



Regular Council Meeting
Monday, September 14 • 6:00 – 8:00pm
Video call link: <https://meet.google.com/akm-xiqg-xjm>
Or dial: (US) +1 385-325-1156 PIN: 349 697 591#

Mayor Rick Ufford-Chase, President Carter Finegan, Council Members; Sharon Pare, John Monette and Andrew Touchette

1. Call the Meeting to Order
2. Additions/Deletions
3. Consent Agenda
 - a. Approval of Minutes: 8/20/26, 9/3/26
 - b. AP Warrants: 08/21/26, 8/28/26, 8/28/26, 9/4/26, 9/11/26, 9/11/26
 - c. PR Warrants: 08/18/26, 09/01/26
 - d. Liquor Licenses, Vendor Permits, Special Events
4. Public Comment for Items not on the agenda
5. 2nd Public Hearing for Proposed Charter Changes
6. Council decision regarding recommended final changes and formal decision to warn the proposed changes to be on the November 3, 2026 ballot.
7. City Manager's Report
8. Progress to date on the Audit for FY26
9. Revolving Loan Application Wastewater Treatment Facility
10. Preliminary Wastewater Allocation Application and Application for Water Allocation/Turn-on - Gary and Lauren Gillespie - Anticipated Vote
11. Use of Reappraisal Reserve Funds
12. Consideration of Contract with VLCT for consulting services regarding economic development
13. Task Force Reports
 - a. Water and Sewer
 - b. Financial Reporting and Fiscal Practices
 - c. Fire Department Strategic Planning

ADA Accessibility Statement: City Council Meetings are open to all who wish to attend, including those who need special accommodations. There is a sign and intercom at street level in front of the building that you can push to let Police Dispatch know that you need access to the wheelchair ramp.

14. Proposed executive Session as per 1 V.S.A. § 313(a)(2) for the purpose of receiving an update from Newport Downtown Development regarding sensitive real estate matters related to development plans for downtown Newport.
15. Proposed executive Session as per 1 V.S.A. § 313(a)(2) for the purpose of receiving an update from Newport Downtown Development regarding sensitive real estate matters related to cell-phone tower lease.
16. Discussion regarding offer for Cell-phone tower lease - no vote expected at this meeting
17. New Business
18. Old Business
19. Set the Next meeting of the Council - Regular Meeting September 21, 2026 at 6 pm
20. Adjournment

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Special Council Meeting Minutes

August 20, 2026

A duly warned Special Meeting of the Newport City Council was held on Monday, August 20, 2026 in the council room in the Newport Municipal Building. Present were Mayor Rick Ufford-Chase, Council President Carter Finegan, council members John Monette, Sharon Pare', Andrew Touchette, City Clerk/Treasurer James Johnson, City Manager Joe Gunter, Finance and Office Administrator Kari Schulze, City Attorney Dave Rugh, members of the Charter Task Force, Representatives Woody Page, Michael Marcotte and members of the Press and Public.

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

Additions/Deletions

None

Consent Agenda, Approval of Minutes of 8/17/26

Mr. Monette moved to approve the consent agenda. Seconded by Ms. Finegan, motion carried.

Presentation of Recommended Charter changes from Charter Task force

The draft Charter update was presented by the Charter Task Force. Comments and questions were taken from the Public, Press and Task Force. City Attorney David Rugh was present by video to offer legal advice and suggestions. Several changes were made to the draft.

Section 12, City Clerk

- 12- J Mr. Monette moved to change may to shall. Seconded by Ms. Finegan, motion carried.
- 13- J Mr. Monette moved to change Shall to may. Seconded by Mr. Touchette, motion carried.
- 14 Mr. Monette moved to change the wording to the City council shall appoint or contract with a City assessor. Seconded by Ms. Finegan, motion carried.
- 17- a Mr. Monette moved to change (a) to the City Council shall not authorize the sale of City owned real property without voter approval, except if the conveyance is, (1) directly related to easements or rights highways, or the public water, sewer, or electric systems. (2) Unless the appraised market value is less than \$10,000.

- D Mr. Monette moved to add to (d) or unless previous approval of any annual city budget. Seconded by Ms. Finegan, motion carried.
- 20- 3 Mr. Monette moved to insert total assessed value to the grand list. Seconded by Mr. Touchette, motion carried.
- 15- b Mr. Monette moved that 15-b read, Appointment, direction, supervision and removal of the City Manager, City Clerk, and City Treasurer. Seconded by Mr. Touchette, motion carried.
- 15- c Mr. Monette moved that 15-c read The City Council shall in consultation with the City Manager approve the appointment of City department heads as well as approve the job description of each position. The City Manager shall consult with the City Council regarding termination of a department head. Seconded by Mr. Touchette, motion carried.
- 15-e Mr. Monette moved that 15-c read review and approval of the proposed Annual city budget. Seconded by Mr. Touchette, motion carried.
- 15-f Mr. Monette moved to delete the city Council shall and change serve to serving. Seconded by Ms. Finegan, motion carried.
- 15-g Mr. Monette moved to delete The City Council shall and change fix to fixing. Seconded by Mr. Touchette, motion carried.
- 15-h Mr. Monette moved to delete The City council shall and change fix to fixing. Seconded by Ms. Finegan, motion carried.
- 15-i Mr. Monette moved to delete the city Council shall have. Seconded by Mr. Touchette, motion carried.
- 15-n Mr. Monette moved to Change section N to Section M. Delete the City Council shall and add review of. Seconded by Ms. Finegan, motion carried.
- 15-m Mr. Monette moved to make M its own paragraph and leave the language as is. Seconded by Mr. Touchette, motion carried.
- 11 Mr. Touchette moved to replace Board for the abatement of taxes with Board of Abatement. Seconded by Mr. Monette, motion carried.
- 6-a Mr. Touchette moved to change language to, the election and term of all City Council members and School Trustees shall be as follows and change a-2 to a staggered year term: Seconded by Mr. Monette, motion carried.
- 6-a Mr. Monette moved to delete 6-a-3. Seconded by Mr. Touchette. Second and motion withdrawn.

Mr. Monette moved to approve the charter amendments as discuss this evening and the charter proposal put before the voters. Seconded by Ms. Finegan, motion carried.

Ms. Finegan moved to find the charter to long and unyielding and be presented in amended form. Seconded by Mr. Touchette, motion carried.

Date for Public Hearings

Ms. Finegan moved to warn the Charter Public Hearings for September 3, 2026 and September 14, 2026. Seconded by Mr. Touchette, motion carried.

Public Comment on Item not on the Agenda

None

New Business

None

Old Business

Mr. Monette moved to change the American Legion Aux coin drop to October 31, 2026 if there is not conflict with the date. Seconded by Mr. Touchette, motion carried.

Adjournment

Ms. Finegan moved to adjourn at 10:10 pm. Seconded by Mr. Monette, motion carried.

Attested _____ this _____ day of _____ 2026

Mayor

Charter Public Hearing

September 3, 2026

Mayor Ufford-chase called the first of two Public Hearings to order at 6:00pm

The City Council, Charter Taskforce, and the public discussed and made the following changes to the proposed Charter.

Section 6

A (3)

Mr. Monette moved to strike a (3) from section 6. Seconded by Mr. Touchette, motion carried.

D (1) Ms. Carter moved to remove the word they. Seconded by Mr. Touchette, motion carried.

Section 7

The council will come back to section 7 at the next hearing.

Section 8

Mr. Monette moved to make the first sentence the lead sentence. Seconded by Ms. Finegan, motion carried.

Mr. Monette moved to make the next three sentences beginning with the Mayor, A, B, and C. Seconded by Ms. Finegan, motion carried.

Mr. Monette moved to change B and c to D and E. Seconded by Mr. Touchette, motion carried.

Mr. Monette moved to change the last sentence to read in the absence of the Mayor the President of the council shall act as Mayor. Seconded by Mr. Touchette, motion carried.

Section 9

The Taskforce will remove all references to gender.

Section 11

Justices of the Peace will be capitalized.

Section 12

Mr. Monette moved that in the lead sentence replace herein with in this charter. Seconded by Ms. Finegan, motion carried.

Section 13

There should be a double space between sub-sections.

In sub-section G, Mr. Monette moved to change budget to budgets and change budgeting to budget. Seconded by Mr. Touchette, motion carried.

In sub-section I, Mr. Monette moved that the section read all warrants approved by the City Council. Seconded by Ms. Finegan, motion carried.

Sub-section E, Ms. Finegan moved to remove the word reasonably. Seconded by Mr. Touchette, motion carried.

Section 14

Mr. Monette moved to remove the word City before assessor and capitalize assessor in the first and second sentences. Seconded by Mr. Touchette, motion carried.

Old Section-18

Attorney Smith will research this section to see if it's needed.

Section 15

Sub-Section E, Mr. Monette moved to add May be aided by a committee or member of the Taskforce appointed by the City Council shall ensure. Seconded by Mr. Touchette, motion carried.

Section 16

In Sub-section D, Mr. Monette moved to replace the word users with Customers. Seconded by Ms. Finegan, motion carried.

In sub-section A, MR. Monette moved to change the last sentence to read Powers include oversight of the operation, maintenance, and repair and managing. Seconded by Ms. Finegan, motion carried.

Section 17

In sub-section (a) 1, Ms. Finegan moved to add Tele-Communications after sewer. Seconded by Mr. Monette, motion carried.

Section 18

Mr. Ufford-Chase, Mr. Pronto and Attorney Smith will work on this section.

Section 19

Mr. Monette moved to capitalize Assessor. Seconded by Ms. Finegan, motion carried.

Section 20

The Taskforce will propose a new section 20 at the next Public Hearing.

Section 22

Mr. Monette moved to delete the word non-eligibility. Seconded by Mr. Touchette, motion failed.

Section 27

Sub-section B, Mr. Monette moved to add City before Treasurer in the last sentence. Seconded by Mr. Touchette, motion carried.

Section 28

In sub-section (7) Ms. Finegan moved to add City Treasurer before in consultation. Seconded by Mr. Monette, motion carried.

In sub-section (4) Mr. Monette moved to change the word act to charter. Seconded by Ms. Finegan, motion carried.

Section 30

Ms. Pare' moved to add after five members, who need not to be residents of the city. Seconded by Mr. Touchette, motion carried.

Adjournment

Ms. Finegan moved to adjourn at 9:12 pm. Seconded by Mr. Touchette, motion carried.

Attested _____ this _____ day of September 2026

Mayor

08/21/26

City of Newport Accounts Payable

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09:22 am

Check Warrant Report # Current Prior Next FY Invoices

jjohnson

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/21/26 To 08/21/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALD ELL	ALDRICH AND ELLIOTT PC	84101	22018.001 Newport WW Tre	827.00	0.00	-----	---/---/---
BEAUR EQ	BEAUREGARD EQUIPMENT INC	IV44318	GROUND CABL, ALTERNATOR	775.29	0.00	-----	---/---/---
BEAUR EQ	BEAUREGARD EQUIPMENT INC	TV44304	BRACKET	280.43	0.00	-----	---/---/---
BUDBOS	AG SUPERMARKETS INC	02-1077479	Campground materials	41.47	0.00	-----	---/---/---
BUDBOS	AG SUPERMARKETS INC	01-1015919	Drinks	19.33	0.00	-----	---/---/---
CANON	CANON FINANCIAL SERVICES INC	43722582	Canon Lease	160.00	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	080126	20YD TEMP MTH USAGE-REC	82.50	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3305934	DISPOSAL - SLUDGE	31381.82	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3307867	6YD FL WEEKLY TRASH	136.93	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3307871	12 YD FL WEEKLY	68.48	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3307872	TRASH, ZERO SORT	600.42	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3307873	TRASH	68.47	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3309825	COMMINGLE RECY	1497.42	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3310866	DISPOSAL - SLUDGE	1571.69	0.00	-----	---/---/---
CASELLA	CASELLA WASTE MGT INC	3312924	DISPOSAL - SLUDGE	1228.50	0.00	-----	---/---/---
COMCAST	COMCAST	08/05/2026GP	from Aug 12, 2026 to Sep	123.57	0.00	-----	---/---/---
COMCAST	COMCAST	08/05/2026PB	from Aug 12, 2026 to Sep	198.52	0.00	-----	---/---/---
COMCAST	COMCAST	08/06/2026WW	from Aug 13, 2026 to Sep	120.39	0.00	-----	---/---/---
COMCAST	COMCAST	08/08/2026CT	from Aug 15, 2026 to Sep	229.50	0.00	-----	---/---/---
CONS COMM	CONSOLIDATED COMMUNICATIONS	08/12/2026	Station Line	158.66	0.00	-----	---/---/---
CONS COMM	CONSOLIDATED COMMUNICATIONS	07/12/2026	CLERK TREASURER SERVICE	79.01	0.00	-----	---/---/---
CONS COMM	CONSOLIDATED COMMUNICATIONS	07/18/2026	PD INTERNET	369.05	0.00	-----	---/---/---
DERBY AP	DERBY APPLIANCE REPAIR	07/23/2026	washer repair	295.75	0.00	-----	---/---/---
DESORCIE	DESORCIE EMERGENCY PRODUCTS LL	21553	Pump Testing	1800.00	0.00	-----	---/---/---
ENDYNE	ENDYNE INC	590292	Test E. coli	25.00	0.00	-----	---/---/---
ENDYNE	ENDYNE INC	590291	Test E. coli	25.00	0.00	-----	---/---/---
ENDYNE	ENDYNE INC	590627	Newport Weekly Discharge	130.00	0.00	-----	---/---/---
FREDS	FRED'S PLUMBING & HEATING INC	08/03/2026ga	7/1/2026 To 7/31/2026	9518.37	0.00	-----	---/---/---
FREDS	FRED'S PLUMBING & HEATING INC	07/17/2026WT	Fuel Oil	1329.34	0.00	-----	---/---/---
FREDS	FRED'S PLUMBING & HEATING INC	08/03/2026	Propane	92.93	0.00	-----	---/---/---
GATES	GATE'S ELECTRIC INC	6906	breaker A/C and sump pum	353.36	0.00	-----	---/---/---
GATES	GATE'S ELECTRIC INC	6933	Install Meter	174.32	0.00	-----	---/---/---
GATES	GATE'S ELECTRIC INC	6907	Laundry T/S tripped brea	180.00	0.00	-----	---/---/---
GATES	GATE'S ELECTRIC INC	6908	T/S breaker	120.00	0.00	-----	---/---/---
GATES	GATE'S ELECTRIC INC	6909	T/S breaker	352.62	0.00	-----	---/---/---
GATES	GATE'S ELECTRIC INC	6952	Replace outler/ Reconnec	419.23	0.00	-----	---/---/---
GILLS POI	GILLS POINT S TIRE	744715	ALIGNMENT, INSPECTIONS	209.99	0.00	-----	---/---/---
GRAINGER	GRAINGER	9040627045	HANGERS	48.48	0.00	-----	---/---/---
GRANITE	THE GRANITE GROUP	18897886-00	pipe, coupling	110.72	0.00	-----	---/---/---
GRAYS	GRAY'S PAVING & ASPHALT PLANT,	6384	Asphalt Purchases July 2	5516.04	0.00	-----	---/---/---
GRIFFIN	GRIFFIN GREENHOUSE SUPPLIES IN	01635421	Supplies Landscaper	2610.91	0.00	-----	---/---/---
HODGES	HODGES BADGE COMPANY, INC	26020983	awards	99.83	0.00	-----	---/---/---
JOHNJA	JAMES JOHNSON	0817826	Medi	202.90	0.00	-----	---/---/---
JOHNNI	NICOLE JOHNSON	081726	Medi	202.90	0.00	-----	---/---/---
KIMBALL	KIMBALL MIDWEST	104734008	HEX KEY, TOWEL	416.75	0.00	-----	---/---/---
MCMASTER	MCMASTER-CARR SUPPLY CO	69953192	Sign, labels	49.47	0.00	-----	---/---/---
MES	MUNICIPAL EMERGENCY SERVICES I	IN2552809	STORAGE BRACKET	293.50	0.00	-----	---/---/---
MSK ATTY	MSK ATTORNEYS	63554	Private/ Public Partners	553.00	0.00	-----	---/---/---
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	59892	Work done remotely by Ch	550.00	0.00	-----	---/---/---
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587214	Scissor Lift Genie	275.00	0.00	-----	---/---/---

08/21/26

City of Newport Accounts Payable

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Check Warrant Report # Current Prior Next FY Invoices

jjohnson

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/21/26 To 08/21/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NWPT RENT NEWPORT RENTAL CENTER INC	1-587235	Hay Mulcher	120.00	0.00	-----	-----	--/--/--
OREILLY OREILLY AUTO PARTS	5691-280983	FUEL FILTER	6.40	0.00	-----	-----	--/--/--
OREILLY OREILLY AUTO PARTS	5691-281539	oil, battery cleaner	90.89	0.00	-----	-----	--/--/--
OREILLY OREILLY AUTO PARTS	5691-281569	SPARK PLUG, FILTERS	25.91	0.00	-----	-----	--/--/--
PECKHAM PECKHAM MATERIALS CORP	1284737	Ballpark Screenings	474.50	0.00	-----	-----	--/--/--
PETESTIRE PETES TIRE BARNS INC	290991	tires	3053.20	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	373650	BALL HOSE BIBB	26.12	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	373776	CHISEL SET	13.29	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	373889	GREEN MTN SPECIAL	128.81	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374019	ROPE	7.12	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374034	CABLES, COUPLER, PROTECT	49.65	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	373585	Supplies	57.91	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374061	FUNNEL	3.22	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374070	BALL HOSE BIBB	130.58	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	373573	BROAD HINGE	16.14	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	373736	CLAMP MIPKINS ADAPTER	3.31	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374342	SATIN NICKEL SPRAY	9.49	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374345	FLY RIBBON	6.64	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374352	SIDE SPRAY	21.85	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374430	Supplies	64.56	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374433	STRIPING PAINT, FUEL	72.15	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374434	BOLTS	12.69	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374449	BLADES	23.35	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374461	FIELD STRIPING PAINT	20.88	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374468	GREEN MOUNTAIN SPECIAL	128.81	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374486	CLAMP	7.39	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374555	GFCI OUTLETS	37.03	0.00	-----	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	374596	OUTLET EXCHANGE	-30.87	0.00	-----	-----	--/--/--
PRESCOTT E J PRESCOTT INC	6674777	BALL CURB, CPLG	890.91	0.00	-----	-----	--/--/--
R R CHARL R R CHARLEBOIS INC	2003574P	FUEL FILTER	132.35	0.00	-----	-----	--/--/--
R R CHARL R R CHARLEBOIS INC	PUP013C1	FRAMES	1370.28	0.00	-----	-----	--/--/--
RADIONRTH THE RADIO NORTH GROUP INC	24147914	RADIO SERVICE	1365.00	0.00	-----	-----	--/--/--
RADIONRTH THE RADIO NORTH GROUP INC	24147915	SERVICE RESERVOIR	2030.00	0.00	-----	-----	--/--/--
RADIONRTH THE RADIO NORTH GROUP INC	24148043	tower service	927.50	0.00	-----	-----	--/--/--
RAY'S RAYS AUTO SERVICE	4646A	vehicle repair	31.62	0.00	-----	-----	--/--/--
RAY'S TOW RAY'S TOWING AND RECOVERY	70043	OIL PRESSURE SENSOR	96.09	0.00	-----	-----	--/--/--
RAY'S TOW RAY'S TOWING AND RECOVERY	70070	BRAKE ASSEMBLY	699.11	0.00	-----	-----	--/--/--
RAY'S TOW RAY'S TOWING AND RECOVERY	70071	REPLACE BATTERY	339.10	0.00	-----	-----	--/--/--
RTD ENTER RTD ENTERPRISES	26082	repair, cleaning	4177.81	0.00	-----	-----	--/--/--
SECURSHRE SECURESHRED	538987	police shredding	25.00	0.00	-----	-----	--/--/--
SMITCO CODY SMITH	8/12/26	gas reimbursement for tr	50.00	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	823523	BATTERY CABLE	17.99	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	824446	20lb carbon dioxide	78.65	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	824452	MUD FLAPS	103.74	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	824477	1710 1810 BEARING	17.99	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	824549	NAPA Gold DEF Filter	117.83	0.00	-----	-----	--/--/--
SOUTHWORTH SOUTHWORTH MILTON INC	INV3993145	parts	705.62	0.00	-----	-----	--/--/--
SPF ATT SP AND F ATTORNEYS PC	107469	legal counsel	2523.24	0.00	-----	-----	--/--/--
SYMOKONIC SYMQUEST GROUP INC	587492455	07/19/2026 - 08/19/2026	234.52	0.00	-----	-----	--/--/--
TWOHIG TWOHIG POLYGRAPH SERVICES LLC	2026-19-TPS	Pre employment polygraph	450.00	0.00	-----	-----	--/--/--

08/21/26

09:22 am

City of Newport Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/21/26 To 08/21/26

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
USABLUE	USA BLUEBOOK	INV01128708 Breaker, Signs	206.37	0.00	-----	-----	--/--/--
USABLUE	USA BLUEBOOK	INV01130373 Series SS Seat 2"	125.95	0.00	-----	-----	--/--/--
USABLUE	USA BLUEBOOK	INV01133038 Magnetic Locator	1299.95	0.00	-----	-----	--/--/--
VHB	VANASSE HANGEN BRUSTLIN INC	0520911 Newport TIF District Sup	3138.25	0.00	-----	-----	--/--/--
VT WHOLE	VERMONT WHOLESALE TIRE INC.	509376 tire	160.00	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026a 06/29/2026 07/30/2026	1518.69	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026b 06/29/2026 07/30/2026	54.15	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026gg 06/29/2026 07/30/2026	207.66	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026i 06/29/2026 07/30/2026	24.33	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026ii 06/29/2026 07/30/2026	138.09	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026j 06/29/2026 07/30/2026	24.33	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026m 06/29/2026 07/30/2026	135.88	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026r 06/29/2026 07/30/2026	62.76	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026u 06/29/2026 07/30/2026	266.64	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026vv 06/29/2026 07/30/2026	457.26	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026ww 06/29/2026 07/30/2026	26.02	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/04/2026xx 06/29/2026 07/30/2026	678.14	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026aa 07/07/2026 08/07/2026 78	12929.19	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026dd 07/07/2026 08/07/2026 65	3787.85	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026g 07/07/2026 08/07/2026	129.69	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026h 07/07/2026 08/07/2026	603.92	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026q 07/07/2026 08/07/2026	41.78	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026t 07/07/2026 08/07/2026	307.50	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026v 07/07/2026 08/07/2026	188.45	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026w 07/07/2026 08/07/2026	79.11	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026x 07/07/2026 08/07/2026	288.51	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026y 07/07/2026 08/07/2026	152.44	0.00	-----	-----	--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/11/2026z 07/07/2026 08/07/2026	307.94	0.00	-----	-----	--/--/--

08/21/2026

City of Newport Accounts Payable

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09:22 am

Check Warrant Report # Current Prior Next FY Invoices

jjohnson

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/21/26 To 08/21/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			114,280.08	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 \$ ***114,280.08
Let this be your order for the payments of these amounts.

EMAILED

AUG 21 2026

BY:

[Signature]
Kari

08/28/26
09:01 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 08/28/26 To 08/28/26

Page 1
jjohnson

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ATT MOBIL AT & T MOBILITY	X08122026	Tablet monthly + 4 new t	907.29	0.00	-----	-----	--/--/--
BLACKRIV BLACK RIVER DESIGN ARCHITECTS	NCF526-01-00	Adaptive Reuse Feasibili	4488.94	0.00	-----	-----	--/--/--
COMCAST COMCAST	0809264856	Aug 16, 2026 to Sep 15,	145.84	0.00	-----	-----	--/--/--
COMCAST COMCAST	081220265267	Aug 19, 2026 to Sep 18,	177.21	0.00	-----	-----	--/--/--
COMCAST COMCAST	0815265476	Aug 15, 2026 to Sep 14,	163.53	0.00	-----	-----	--/--/--
COMCAST B COMCAST BUSINESS	280148421	comcast phone through 8/	1579.57	0.00	-----	-----	--/--/--
DPSFIRE STATE OF VERMONT	8/21/2026	Skate Shack permit	320.00	0.00	-----	-----	--/--/--
FREDS FRED'S PLUMBING & HEATING INC	443596	Gateway stove service	120.00	0.00	-----	-----	--/--/--
HOAGIES HOAGIES PIZZA & PASTA	2	election lunch clerk off	121.39	0.00	-----	-----	--/--/--
HOAGIES HOAGIES PIZZA & PASTA	3	election lunch clerk off	74.24	0.00	-----	-----	--/--/--
MES MUNICIPAL EMERGENCY SERVICES I	IN2511147	Years of Service Pins	103.80	0.00	-----	-----	--/--/--
MES MUNICIPAL EMERGENCY SERVICES I	IN2521102	TCLT PDU S/S B-CL SHIRT	74.93	0.00	-----	-----	--/--/--
MES MUNICIPAL EMERGENCY SERVICES I	IN2561389	Fit Test Service	480.00	0.00	-----	-----	--/--/--
MES MUNICIPAL EMERGENCY SERVICES I	IN2561390	SCBA Flow Tests	1533.02	0.00	-----	-----	--/--/--
NCIFTS NORTH COUNTRY INTERNATIONAL FI	06/06/2026	NCIFTS Not A Rookie Trai	300.00	0.00	-----	-----	--/--/--
NEFEA NEW ENGLAND FIRE EQUIPMENT	38765	Window Service	1894.29	0.00	-----	-----	--/--/--
PASSEK PD PASSUMPSIC SAVINGS BANK	082026	Loan 3448 Pd	1615.39	0.00	-----	-----	--/--/--
PASSEK PD PASSUMPSIC SAVINGS BANK	081826	Loan 3422 PD	3783.01	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	374685	UTILITY BLADE	20.89	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	374756	CHANNELLOCK REEL	26.59	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	375081	PINE BOARD	11.58	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	375150	house wrap, staple, blad	248.86	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	374474	Links, bolts	69.16	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	375170	SINK TAILPIECE, SPRING	5.49	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	375137	DRIVER SET	34.99	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	375183	FLEXIBLE COUPLING	5.51	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	375198	cleaning supplies	14.22	0.00	-----	-----	--/--/--
PIC SHO THE PICK & SHOVEL INC	375203	TYPAR HOUSE WRAP	177.64	0.00	-----	-----	--/--/--
PIT BOWES PITNEY BOWES (MACH RENT)	3323030447	Lease Invoice 6/30/26-9/	500.31	0.00	-----	-----	--/--/--
PIT SUPP PITNEY BOWES (SUPPLIES)	1029918544	Supplies	322.02	0.00	-----	-----	--/--/--
PITNEY PITNEY BOWES (POSTAGE)	08/14/2026	postage	2024.75	0.00	-----	-----	--/--/--
QLT QLT CONSUMER LEASE SERVICES	08/10/2026	Rotary Telephone Lease	46.50	0.00	-----	-----	--/--/--
RAYS RAYS AUTO SERVICE	4267	inspection, brake servic	748.71	0.00	-----	-----	--/--/--
RAYS RAYS AUTO SERVICE	4323	suspension, bearing serv	1627.64	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	824359	Supplies	93.06	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	824423	BATTERY	172.90	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	825264	CR bearing	-17.99	0.00	-----	-----	--/--/--
STICKS STICKS & STUFF DERBY	174323	MID FASTENERS	84.61	0.00	-----	-----	--/--/--
VLCT VERMONT LEAGUE OF CITIES AND T	25911	Town Fair J. Johnson	99.00	0.00	-----	-----	--/--/--
VLCT VERMONT LEAGUE OF CITIES AND T	26124	Town Fair A. Brock	99.00	0.00	-----	-----	--/--/--
VLCT VERMONT LEAGUE OF CITIES AND T	26122	Town Fair R. Churchill	99.00	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	08/18/2026ee	07/14/2026 to 08/14/2026	37.81	0.00	-----	-----	--/--/--
WELLS FAR WELLS FARGO-FINANCIAL LEASING	5039822931	lease	97.48	0.00	-----	-----	--/--/--

08/28/2026

City of Newport Accounts Payable

Page 2 of 2

09:01 am

Check Warrant Report # Current Prior Next FY Invoices

jjohnson

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/28/26 To 08/28/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			24,532.18	0.00	0.00		

CITY COUNCIL

[Signature]

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 \$ ****24,532.18
Let this be your order for the payments of these amounts.

EMAILED

SEP 01 2026

BY: *[Signature]*

Kari

Rick

08/28/26

City of Newport Accounts Payable

Page 1

04:02 pm

Check Warrant Report # Current Prior Next FY Invoices

rchurchill

Unpaid Invoices For Check Acct 02(GENERAL FUND) From 08/01/26 To 08/31/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-08/06/26 Payroll Transfer	1198.20	0.00			--/--/--
AFLAC	AFLAC	PR-08/20/26 Payroll Transfer	1198.20	0.00			--/--/--
AFLAC	AFLAC	08.31.2026 AFLAC Adj	0.02	0.00			--/--/--
MUTUAL O	MUTUAL OF OMAHA	08.31.2026 SEP Life & Disability In	2133.87	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	PR-08/06/26 Payroll Transfer	2075.60	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	PR-08/20/26 Payroll Transfer	2075.60	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	08.31.2026 SEPT Health Ins Premium	50770.61	0.00			--/--/--
NEPBA	NEPBA LOCAL 434	PR-08/06/26 Payroll Transfer	425.00	0.00			--/--/--
NEPBA	NEPBA LOCAL 434	PR-08/20/26 Payroll Transfer	425.00	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	PR-08/06/26 Payroll Transfer	323.94	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	PR-08/20/26 Payroll Transfer	339.50	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	08.31.2026 SEPT Dental Premium	1071.19	0.00			--/--/--
UFPO 805	UNITED FEDERATION OF POLICE OF	PR-08/06/26 Payroll Transfer	300.84	0.00			--/--/--
UFPO 805	UNITED FEDERATION OF POLICE OF	PR-08/20/26 Payroll Transfer	401.16	0.00			--/--/--
VTRETIRE	VMERS DB	PR-08/06/26 Payroll Transfer	29124.30	0.00			--/--/--
VTRETIRE	VMERS DB	PR-08/20/26 Payroll Transfer	29190.54	0.00			--/--/--
VTRETIRE	VMERS DB	08.31.2026 VMERS ADJ	274.16	0.00			--/--/--
VSP	VSP INS - VISION CARE	PR-08/06/26 Payroll Transfer	80.30	0.00			--/--/--
VSP	VSP INS - VISION CARE	PR-08/20/26 Payroll Transfer	87.01	0.00			--/--/--
VSP	VSP INS - VISION CARE	08.31.2026 SEPT Vision Premium	474.02	0.00			--/--/--
Report Total			121,969.06	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 \$ ***121,969.06
Let this be your order for the payments of these amounts.

09/04/26
10:55 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/04/26 To 09/04/26

Page 1
jjohnson

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AGWAY	NEWPORT FARM & GARDEN	T1-0281298 TUBE, TIRE	74.98	0.00	-----	-----	--/--/--
ALPHA ELEV	ALPHA ELEVATOR COMPANY	9668 elevator service	2913.69	0.00	-----	-----	--/--/--
BELOIN	BELOIN COMPUTING	8/18/2026 Lenovo + Screen	988.00	0.00	-----	-----	--/--/--
BUDBOS	AG SUPERMARKETS INC	03-1172628 cleaner, drinks	33.68	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3316347 DISPOSAL - COMMINGLE REC	1128.92	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3316417 DISPOSAL - SLUDGE	3960.99	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3307868 2YD FL WEEKLY TRASH	68.47	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3307869 8YD FL EOW TRASH	191.71	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3307870 WEEKLY TRASH, REC	564.87	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3307874 96GL SL WEEKLY MSW	193.77	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3307941 4YD FL EOW TRASH	136.93	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	690674 battery disposal	5.00	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	690730 HOUSEHOLD HAZARDOUS WAST	10929.51	0.00	-----	-----	--/--/--
CERT LAB	CERTIFIED LABORATORIES	9704060 AEROSOL	757.00	0.00	-----	-----	--/--/--
CNB DERBY	COMMUNITY NATIONAL BANK	08/21/26 2024 Tahoe	1644.50	0.00	-----	-----	--/--/--
COMCAST	COMCAST	080920264088 Aug 16, 2026 to Sep 15,	176.93	0.00	-----	-----	--/--/--
COMCAST	COMCAST	081326_5374 from Aug 20, 2026 to Sep	206.83	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	591761 Newport Weekly Discharge	75.00	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	591051 Test Arsenic, Total	25.00	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	591060 Test E. coli	25.00	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	591301 Newport Weekly Discharge	75.00	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	591921 Test E. coli	25.00	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	592019 VOC Potable Regulated	260.00	0.00	-----	-----	--/--/--
FLOWING M	FLOWING MOTION	08/26/2026 Tai Chi/ Yoga at Prouty	450.00	0.00	-----	-----	--/--/--
FPC	FRANKLIN PAINT COMPANY INC.	91490007 Strainer, filter	109.65	0.00	-----	-----	--/--/--
GATES	GATE'S ELECTRIC INC	6989 new breaker for softball	167.12	0.00	-----	-----	--/--/--
GRAINGER	GRAINGER	9048256482 PLATE CASTERS	908.40	0.00	-----	-----	--/--/--
GRANITE	THE GRANITE GROUP	18956964-00 parts - lakemont	85.83	0.00	-----	-----	--/--/--
HORIZONS	HORIZONS ENGINEERING INC	40420 HEI.0024074300 City of N	4061.75	0.00	-----	-----	--/--/--
KIMBALL	KIMBALL MIDWEST	104770130 MARKER	24.30	0.00	-----	-----	--/--/--
LACOCKE	KEVIN LACOCKE	214652 Mulch Bales	810.00	0.00	-----	-----	--/--/--
LAKEVIEW	LAKEVIEW AVIATION INC.	3508 fuel for zodiak	34.75	0.00	-----	-----	--/--/--
LAWSON	LAWSON PRODUCTS INC	9313718530 parts/materials	411.11	0.00	-----	-----	--/--/--
LEBLANCS	LEBLANCS PEST CONTROL	31649-46 Pest Control sewer plant	100.00	0.00	-----	-----	--/--/--
MEMPRESS	THE MEMPHREMACOG PRESS INC.	66380 FOLDING UTILITY BILLS	48.99	0.00	-----	-----	--/--/--
MES	MUNICIPAL EMERGENCY SERVICES I	IN2567917 SBCA testing and repair	289.11	0.00	-----	-----	--/--/--
MISSION C	MISSION COMMUNICATIONS LLC	2027028 Service contract wells a	1577.00	0.00	-----	-----	--/--/--
NCDD	NEWPORT CITY DOWNTOWN DEVELOPM	8/21/2026 FY2026/2027 NDD Support	30000.00	0.00	-----	-----	--/--/--
NELSONVET	NELSON VETERINARY ASSOCIATES.	482068 Ozzy blood/fecal panels	268.00	0.00	-----	-----	--/--/--
NORTH EAS	NORTH EAST TREE SERVICE LLC	124767 6 cord of firewood	2250.00	0.00	-----	-----	--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587400 Scissor Lift	110.00	0.00	-----	-----	--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587476 Sweeper	30.00	0.00	-----	-----	--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587466 scaffolding, plants, rai	247.00	0.00	-----	-----	--/--/--
OREILLY	OREILLY AUTO PARTS	5691-282570 DEF FILTER	196.57	0.00	-----	-----	--/--/--
OREILLY	OREILLY AUTO PARTS	5691-282700 DEF FILTER	-58.69	0.00	-----	-----	--/--/--
OREILLY	OREILLY AUTO PARTS	5691-282927 5QT MOTOR OIL	85.90	0.00	-----	-----	--/--/--
OREILLY	OREILLY AUTO PARTS	5691-283647 Air filters, parts	211.07	0.00	-----	-----	--/--/--
OREILLY	OREILLY AUTO PARTS	5691-283651 1QT SYNTH COIL	51.54	0.00	-----	-----	--/--/--
PIC SHOW	THE PICK & SHOVEL INC	375315 TOWEL BAR, SCREWS/NUTS/B	14.64	0.00	-----	-----	--/--/--
PIC SHOW	THE PICK & SHOVEL INC	375397 dugout materials	384.52	0.00	-----	-----	--/--/--

09/04/26

City of Newport Accounts Payable

Page 2

10:55 am

Check Warrant Report # Current Prior Next FY Invoices

jjohnson

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/04/26 To 09/04/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHOV	THE PICK & SHOVEL INC	375448	BIMETAL BLD, PLUG	47.09	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	372980	NAILS /SCREWS/ NUTS/BOLT	30.62	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	373081	SPRING CLIP, BATTERIES	76.88	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375437	NO SMOKING SIGN	32.26	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375528	MIPXINS ADPTR	1.42	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375839	PAINT	24.14	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	374665	KEY CUTTING	9.50	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	374761	cleaning supplies	25.62	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	374804	ICE MELTER	252.60	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375288	4A-4A-8' PT	15.57	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375326	SCREWS/ NUTS/BOLTS, SPON	3.25	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375483	parts	22.78	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375665	KEY CUTTING	15.20	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375800	SCREWS/ NUTS/BOLTS/WASHE	31.08	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375802	materials	80.52	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375904	8X2.5" WH CMP SCRW	78.84	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375933	gloves, trash bag	29.43	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	375943	paint, cover	79.57	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	374076	2X6X12', 7/16" WAFERBOAR	74.80	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	374456	boots, fogger	326.76	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376016	BLADE	33.24	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376029	VENT CAP, CLAMP	85.08	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376042	SCREWS/ NUTS/BOLTS, foil	11.49	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376193	2X10X16' PT	194.23	0.00		--/--/--
POULIN	POULIN LUMBER INC	1498816-024	EYE BOLT W/NUT	29.72	0.00		--/--/--
POULIN	POULIN LUMBER INC	1500016-024	FOIL SIDING BACKER	83.96	0.00		--/--/--
POWERS	POWERS GENERATOR SERVICE	188031164	Generator Technician Ons	2541.24	0.00		--/--/--
POWERS	POWERS GENERATOR SERVICE	185230157	WWTP Service	1000.00	0.00		--/--/--
POWERS	POWERS GENERATOR SERVICE	185230216	WWTP Service	1150.00	0.00		--/--/--
PSB HRA	PASSUMPSIC SAVINGS BANK	090126	PSB HRA Deposit	10000.00	0.00		--/--/--
R R CHARL	R R CHARLEBOIS INC	2003385PX1	BELT TENS	137.73	0.00		--/--/--
R R CHARL	R R CHARLEBOIS INC	2003385P	BELTS	334.50	0.00		--/--/--
RAYS TOW	RAY'S TOWING AND RECOVERY	70079	BLOWER MOTOR	234.16	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	824596	RETURN FILTER	117.83	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	824619	Filters Diesel Exhaust	215.00	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	825055	TWD AIR DRYER	94.47	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	826086	CYL .035 LINCOLN 33LB	179.00	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	825545	SHE T3 FLEET 15W40	5036.33	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	83126	ADHESIVE, SILICONE	22.98	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	175138	MULTI MAT PVC BOARD	265.95	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	175151	ZIP, SYSTEM TAPE	73.98	0.00		--/--/--
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT	I10088	Recycling Facility porta	80.00	0.00		--/--/--
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT	I10144	Gardner Park AUG Rental:	520.00	0.00		--/--/--
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT	I10145	Prouty Beach Portable To	145.00	0.00		--/--/--
TISALES	TI-SALES INC	INV0201578	meters, parts	25821.42	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11783714	MOWER BLAD	220.68	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11783720	SCV Lever Push/	163.97	0.00		--/--/--
USABLU	USA BLUEBOOK	INV01138919	Chlorine Reagent Set	514.16	0.00		--/--/--
USABLU	USA BLUEBOOK	INV01133790	Tube Ferrule Pack	38.98	0.00		--/--/--
VLCT PROP	VLCT PROPERTY & CASUALTY INS.	20720	10/1/2026 -12/31/2026 PC	107230.98	0.00		--/--/--

09/04/26
10:55 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/04/26 To 09/04/26

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jjohnson

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE & BEN REN041312-Q4	Quarterly UI	3598.00	0.00			--/--/--
VT TREAS	VERMONT STATE TREASURER	090126 Animal licence return	119.00	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026f 07/17/2026 08/17/2026 22	211.19	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026d 07/17/2026 08/17/2026	24.33	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026e 07/17/2026 08/17/2026	24.33	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026jj 07/17/2026 08/17/2026	51.05	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026kk 07/17/2026 08/17/2026	1623.50	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026l 07/17/2026 08/17/2026	8981.98	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026ll 07/17/2026 08/17/2026	160.83	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026mm 07/17/2026 08/17/2026	1455.63	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026nn 07/17/2026 08/17/2026	183.80	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026oo 07/17/2026 08/17/2026	750.59	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026pp 07/17/2026 08/17/2026	487.52	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026qq 07/17/2026 08/17/2026	702.65	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026rr 07/17/2026 08/17/2026	155.98	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026s 07/17/2026 08/17/2026	328.26	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026ss 07/17/2026 08/17/2026	966.82	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026tt 07/17/2026 08/17/2026	218.27	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026uu 07/17/2026 08/17/2026	448.42	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/21/2026zz 07/17/2026 08/17/2026	504.74	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/27/2026aa 07/23/2026 08/24/2026	188.99	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/27/2026bb 07/23/2026 08/24/2026	4595.20	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/27/2026c 07/23/2026 08/24/2026	136.54	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/27/2026ff 07/23/2026 08/24/2026	24.33	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/27/2026hh 07/23/2026 08/24/2026	6314.68	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	08/27/2026p 07/23/2026 08/24/2026	90.59	0.00			--/--/--
VTSRINGS	VERMONT SPRINGS LLC	130628 Water	108.74	0.00			--/--/--
WALTS	WALT'S SALES & SERVICE INC.	26822 Can-Am Service	272.23	0.00			--/--/--
WASHINGTON	WASHINGTON NATIONAL INSURANCE	100126 health ins	967.01	0.00			--/--/--
WHITE BUR	WHITE AND BURKE REAL ESTATE AD	14945 Professional Services	9067.30	0.00			--/--/--
WILSON	OFF THE WALL PROMOTIONS	BR-731 BLING RINGS PROUTY STORE	90.00	0.00			--/--/--
WWTP UTI	CITY OF NEWPORT	06.15.2026 Acct 2220001	110.67	0.00			--/--/--
WWTP UTI	CITY OF NEWPORT	06.15.2026 1 Acct 2220002	89.25	0.00			--/--/--
WWTP UTI	CITY OF NEWPORT	06.15.2026 2 Acct 2220003	845.40	0.00			--/--/--

09/04/2026

10:55 am

City of Newport Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/04/26 To 09/04/26

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jjohnson

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			269,061.09	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 \$ ***269,061.09
Let this be your order for the payments of these amounts.

09/11/26

City of Newport Accounts Payable

Page 1

09:56 am

Check Warrant Report # Current Prior Next FY Invoices

jjohnson

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/11/26 To 09/11/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AETNA	AETNA	100126 Insurance	951.62	0.00	-----	-----	--/--/--
AGWAY	NEWPORT FARM & GARDEN	T1-0284812 SPORT 30/20 CHKN/ RC	97.99	0.00	-----	-----	--/--/--
ALD ELL	ALDRICH AND ELLIOTT PC	84163 22018.001 Newport WW Tre	598.00	0.00	-----	-----	--/--/--
ALLEN ENG	ALLEN ENGINEERING AND CHEMICA	114-501734-0 CHLORINE, LIQUID	2677.95	0.00	-----	-----	--/--/--
ALLEN ENG	ALLEN ENGINEERING AND CHEMICA	114-501748-0 CHLORINE, LIQUID	2665.30	0.00	-----	-----	--/--/--
ALLEN ENG	ALLEN ENGINEERING AND CHEMICA	1CS-504265-0 FERRIC CHLORIDE	656.50	0.00	-----	-----	--/--/--
ALPHAELEV	ALPHA ELEVATOR COMPANY	9707 elevator service	285.33	0.00	-----	-----	--/--/--
BROWMI	MICHAEL BROWN	9/1/26 reimbursement phone and	166.04	0.00	-----	-----	--/--/--
BRUCBA	BARBARA BRUCE	08/19/2026 refund cancellation	46.43	0.00	-----	-----	--/--/--
BUDBOS	AG SUPERMARKETS INC	03-1168118 FROZEN FOODS	30.86	0.00	-----	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3314611 DISPOSAL - SLUDGE	2542.58	0.00	-----	-----	--/--/--
CHAMP	CHAMPLAIN VALLEY EQUIPMENT	CD58633 Parts	1145.63	0.00	-----	-----	--/--/--
COMPASS M	COMPASS MINERALS AMERICA	1702155 ROCK SALT	9970.76	0.00	-----	-----	--/--/--
COMPASS M	COMPASS MINERALS AMERICA	1702613 ROCK SALT	13233.96	0.00	-----	-----	--/--/--
COMPASS M	COMPASS MINERALS AMERICA	1703059 ROCK SALT	9865.49	0.00	-----	-----	--/--/--
DEMEAS	ASHLEY DEMERS	7/27/2026 refund reservation	108.00	0.00	-----	-----	--/--/--
DUCHST	STEVEN DUCHARME	07/27/2026SD refund cancellation	87.86	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	593990 Newport Weekly Discharge	75.00	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	594004 Test E. coli	25.00	0.00	-----	-----	--/--/--
ENDYNE	ENDYNE INC	594005 Test E. coli	25.00	0.00	-----	-----	--/--/--
FREDS	FRED'S PLUMBING & HEATING INC	5339180 Propane	45.07	0.00	-----	-----	--/--/--
FREDS	FRED'S PLUMBING & HEATING INC	443813 commercial range labor	240.00	0.00	-----	-----	--/--/--
GATES	GATE'S ELECTRIC INC	6962 Repair service	1055.23	0.00	-----	-----	--/--/--
GATES	GATE'S ELECTRIC INC	6988A Install light heads.	1148.51	0.00	-----	-----	--/--/--
GEIGRO	ROY GEIGER	7/27/2026 refund campground	57.00	0.00	-----	-----	--/--/--
GRAINGER	GRAINGER	9065230345 RING BUOY LINE BAG	438.40	0.00	-----	-----	--/--/--
GRANITE	THE GRANITE GROUP	18964984-00 Nitrile Gloves	54.21	0.00	-----	-----	--/--/--
GRANITE	THE GRANITE GROUP	18974017-00 Press Jaw	189.00	0.00	-----	-----	--/--/--
GRAYS	GRAY'S PAVING & ASPHALT PLANT,	6455 Asphalt Purchases for Au	4742.90	0.00	-----	-----	--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	S5997130.002 BRACKET/ STRAP, CHANNEL,	203.24	0.00	-----	-----	--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	S5997130001 electrical supplies	1237.63	0.00	-----	-----	--/--/--
HARD WIRE	HARD WIRED AUTO ELECTRONICS	3749 pd vehicle fit out	16873.30	0.00	-----	-----	--/--/--
JACKJO	JOHN JACKSON	7/27/2026 refund camping	89.29	0.00	-----	-----	--/--/--
LARAMIE W	LARAMIE WATER RESOURCES LLC	1949 Pressure Reducing Valves	20808.45	0.00	-----	-----	--/--/--
LEBLANCS	LEBLANCS PEST CONTROL	31649-82 Pest Control	400.00	0.00	-----	-----	--/--/--
LEBLANCS	LEBLANCS PEST CONTROL	31653-04 Pest Control	50.00	0.00	-----	-----	--/--/--
MSK ATTY	MSK ATTORNEYS	63816 Private/Public Partnersh	849.50	0.00	-----	-----	--/--/--
NC CLEAN	NORTH COUNTRY CLEANING	MonthofJuly PD Office Cleaning July	600.00	0.00	-----	-----	--/--/--
NEK FIRE	NORTHEAST KINGDOM FIRE AND SAF	2933 Annual Fire Extinguisher	86.00	0.00	-----	-----	--/--/--
NEK FIRE	NORTHEAST KINGDOM FIRE AND SAF	2937 Annual Fire Extinguisher	290.00	0.00	-----	-----	--/--/--
NWPT AMBL	NEWPORT AMBULANCE SERVICE INC	275 September 2026	21536.89	0.00	-----	-----	--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587650 cotton candy and cones	216.87	0.00	-----	-----	--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587671 Towable Lift	400.00	0.00	-----	-----	--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587718 Towable Lift	225.00	0.00	-----	-----	--/--/--
OREILLY	OREILLY AUTO PARTS	5691-285983 WIPER BLADE	68.28	0.00	-----	-----	--/--/--
OREILLY	OREILLY AUTO PARTS	5691-285994 WIPER BLADE	68.28	0.00	-----	-----	--/--/--
PASSBK PD	PASSUMPSIC SAVINGS BANK	090826 1.3B loan 3450	44614.35	0.00	-----	-----	--/--/--
PASSBK PD	PASSUMPSIC SAVINGS BANK	0908265 sewer loan 33451	27628.11	0.00	-----	-----	--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376050 MIX FUEL	30.39	0.00	-----	-----	--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376148 cleaning supplies, sceen	343.65	0.00	-----	-----	--/--/--

09/11/26
09:56 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/11/26 To 09/11/26

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jjohnson

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHOV	THE PICK & SHOVEL INC	376226	paint, quick link	53.67	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376231	BOOTS	268.84	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376285	3/8"BRAD POINT DRILL BIT	8.54	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376315	NAILS / SCREWS/ NUTS/BOL	8.53	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376413	2X8X16'	28.21	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376641	NUTS/BOLTS/WASHERS, KRAZ	5.29	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376655	ADAPTER, CLEANER	14.51	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376665	ADAPTER	3.78	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376689	building supplies	109.19	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376534	PROPANE FILL	10.99	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376884	GLOVES NIFTY NABBER	57.93	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	376922	SAFETY GLASSES, FIELD MA	26.11	0.00		--/--/--
PRESCOTT	E J PRESCOTT INC	6696073	BALL CURB	710.16	0.00		--/--/--
PSB VISA	FIRST BANKCARD	08/17/2026 4	Final billing on FNBO ca	519.80	0.00		--/--/--
PSB VISA	FIRST BANKCARD	08/17/2026 7	Final billing on FNBO ca	97.52	0.00		--/--/--
PSB VISA	FIRST BANKCARD	08/17/2026 9	Final billing on FNBO ca	500.48	0.00		--/--/--
PUMP CONT	PUMP CONTROL SOLUTIONS LLC	1761	Pump station repair	1870.96	0.00		--/--/--
RICHNE	HEIDI RICHARD	7/27/2026	refund on camping	44.86	0.00		--/--/--
RIVASU	SUSAN RIVARD	07/27/2026SR	Red cross AED course	39.22	0.00		--/--/--
ROPAJO	JOHN ROPARS	7/27/2026	refund on credit card	52.00	0.00		--/--/--
ROSSTE	TELSA ROSSI	7826	4th of July BBQ supplies	41.10	0.00		--/--/--
ROSSTE	TELSA ROSSI	08/25/2026TR	Purchased quarter rolls	6.87	0.00		--/--/--
SAWYER S	SAWYER SPRINKLER SERVICE LLC	5088	Annual System Inspection	422.39	0.00		--/--/--
SAWYER S	SAWYER SPRINKLER SERVICE LLC	5089	Annual System Inspection	412.09	0.00		--/--/--
SAWYER S	SAWYER SPRINKLER SERVICE LLC	5090	Annual System Inspection	412.09	0.00		--/--/--
SECURSHR	SECURESHRED	542207	shredding	25.00	0.00		--/--/--
SMITRO	ROSEANNE SMITHERS	7/27/2026	refund campground	501.00	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	826423	PINS, VEHICLE STANDS	192.05	0.00		--/--/--
SOUTHWORT	SOUTHWORTH MILTON INC	INV4009585	Edge, Bit	1051.10	0.00		--/--/--
STAPLES	STAPLES	6073323737	Monitor	785.78	0.00		--/--/--
STAPLES	STAPLES	6073323738	HDMI CABLE	14.66	0.00		--/--/--
STAPLES	STAPLES	6073323739	cabinet return	-539.98	0.00		--/--/--
STAPLES	STAPLES	6073323740	office supplies	70.38	0.00		--/--/--
STAPLES	STAPLES	6073323741	Cabinets	539.98	0.00		--/--/--
STAPLES	STAPLES	6073323742	HDMI CABLE	14.66	0.00		--/--/--
STAPLES	STAPLES	6073323743	LG 32ER50C-B 32IN CURVE	159.99	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	175430	OSC BLD METAL, VINYL	98.59	0.00		--/--/--
SYLVDE	DENISE SYLVESTER	07/27/2026	Firstaid/ CPR/ AED Cours	37.00	0.00		--/--/--
SYMOKONIC	SYMQUEST GROUP INC	589648567	08/19/2026 - 09/19/2026	234.52	0.00		--/--/--
TURNCA	CATHY TURNMYRE	07/27/2026CT	refund cancellation	52.00	0.00		--/--/--
TWOHIG	TWOHIG POLYGRAPH SERVICES LLC	09/04/2026	Pre employment polygraph	450.00	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11801685	Paint, cleaner	74.32	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11807965	Bushing	30.80	0.00		--/--/--
USABLU	USA BLUEBOOK	INV01151667	Diaphragm Repair Kit	202.95	0.00		--/--/--
VITAL DEL	VITAL DELIVERY SOLUTIONS	223526	Delivery	37.89	0.00		--/--/--
VTSRINGS	VERMONT SPRINGS LLC	132538	Water	116.82	0.00		--/--/--
VTSRINGS	VERMONT SPRINGS LLC	134886	Water	24.34	0.00		--/--/--

09/11/2026
09:56 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/11/26 To 09/11/26

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jjohnson

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			199,743.83	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 \$ ***199,743.83
Let this be your order for the payments of these amounts.

EMAILED

SEP 11 2026

BY: *Jm*

*Kari
Jop
Rick
Council*

09/11/26
12:15 pm

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/14/26 To 09/14/26

Page 1
jjohnson

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BANKAMER BANK OF AMERICA	08/31/26	August 01, 2026 - August	6626.72	0.00	-----	-----	---/--
Report Total			6,626.72	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 \$ *****6,626.72
Let this be your order for the payments of these amounts.

EMAILED

SEP 11 2026

BY: 

Kari
Jop
Rock
Council

08/18/26
07:35 pm

City of Newport Payroll
Check Warrant Report #
Check date 08/20/26 to 08/20/26

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rchurchill

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	25236	08/20/26	1294.15	0.00
BENNLy	BENNETT, LYLLIAN G.	25237	08/20/26	96.97	0.00
BERNTH	BERNIER, THOMAS L.	E2091270	08/20/26	0.00	2386.51
BINGTR	BINGHAM, TRAVIS R.	E2091247	08/20/26	0.00	2470.06
BLAIJE	BLAIS, JEFFREY C.	E2091294	08/20/26	0.00	872.81
BORSSA	BORSARI, SAMUEL J.	25232	08/20/26	2194.03	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2091271	08/20/26	0.00	1559.33
BOWEDE	LETOURNEAU-BOWEN, DENISE E.	25231	08/20/26	79.91	0.00
BROCAS	BROCK, ASHLEIGH E.	E2091242	08/20/26	0.00	965.66
BROWMI	BROWN, MICHAEL E.	E2091286	08/20/26	0.00	1844.97
BRUNAE	BRUNELL, AERO M.	25238	08/20/26	191.95	0.00
BURDRO	BURDICK, ROBERT A., JR	E2091272	08/20/26	0.00	1455.16
CAMBTU	CAMBER, TUCKER J.	E2091273	08/20/26	0.00	1521.42
CARRER	CARRIER, ERIC A.	E2091282	08/20/26	0.00	1995.88
CHENFR	CHENEY, FRANCIS E., III	E2091245	08/20/26	0.00	2335.83
CHURRO	CHURCHILL, ROBYN D H.	E2091243	08/20/26	0.00	2324.98
DILLTR	DILLON, TRAVIS J.	E2091274	08/20/26	0.00	1844.37
FLYNKU	FLYNN, KURK O.	E2091259	08/20/26	0.00	2102.01
FORTJER	FORTIN, JEREMIAH E.	25234	08/20/26	564.09	0.00
GAGELA	GAGE, LARRY L., JR	E2091275	08/20/26	0.00	1695.07
GONYAN	GONYAW, ANDREW T.	E2091248	08/20/26	0.00	2990.38
GOSSRO	GOSSELIN, ROBERT J.	E2091297	08/20/26	0.00	75.31
GOSSRO	GOSSELIN, ROBERT J.	E2091296	08/20/26	0.00	1393.74
Total of 2 items for GOSSRO				0.00	1469.05
GOSSROG	GOSSELIN, ROGER M.	E2091265	08/20/26	0.00	117.44
GRENLE	GRENIER, LEO C., III	25233	08/20/26	2067.38	0.00
GUNTJO	GUNTER, JOSEPH A.	E2091239	08/20/26	0.00	1802.13
GUNTJO	GUNTER, JOSEPH A.	E2091240	08/20/26	0.00	3593.43
Total of 2 items for GUNTJO				0.00	5395.56
HAMIZA	HAMILTON, ZACHARY P.	E2091289	08/20/26	0.00	1197.94
HARTER	HARTMAN, ERIC P.	E2091276	08/20/26	0.00	1438.53
HERMJA	HERMAN, JASON M.	E2091283	08/20/26	0.00	2026.79
HORNDU	HORNE, DUSTIN J.	E2091264	08/20/26	0.00	1410.56
JACOTA	JACOBS, TANNER D.	E2091249	08/20/26	0.00	1943.87
JOHNJA	JOHNSON, JAMES D.	E2091244	08/20/26	0.00	1823.08
KEITNI	KEITHAN, NICHOLAS N.	E2091250	08/20/26	0.00	1702.88
KILEMA	KILEY, MATTHEW C.	25222	08/20/26	79.91	0.00
KILESU	KILEY, SUSAN C.	25223	08/20/26	79.91	0.00
KREIKI	KREIG, KIMBERLY S.	E2091246	08/20/26	0.00	816.65
LACoke	LACOSS, KEVIN W.	E2091267	08/20/26	0.00	774.82
LACoke	LACOSS, KEVIN W.	E2091268	08/20/26	0.00	694.36
Total of 2 items for LACoke				0.00	1469.18
LADDPA	LADDS, PAMELA M.	25224	08/20/26	86.56	0.00
LANCAL	LANCASTER, ALEX R.	E2091280	08/20/26	0.00	966.16

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07:35 pm

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LANCRJ	LANCASTER, ROYCE J., JR	E2091277	08/20/26	0.00	1502.24
LANCRO	LANCASTER, ROYCE E., SR	E2091251	08/20/26	0.00	3093.71
LECLJJ	LECLAIR, JAMES A., JR	E2091252	08/20/26	0.00	2303.84
LEINEM	LEINOFF, EMILY R L.	E2091260	08/20/26	0.00	1736.04
LILLJO	LILLIS, JOSHUA S.	E2091253	08/20/26	0.00	1851.53
MARCCO	MARCOUX, COREY J.	E2091278	08/20/26	0.00	967.24
MARCKI	MARCOTTE, KIERA B.	25240	08/20/26	664.42	0.00
MARSJA	MARSH, JARED A.	E2091284	08/20/26	0.00	2178.10
MATTCH	MATTHEWS, CHRISTOPHER B.	E2091281	08/20/26	0.00	1097.07
MCCAED	MCCARTER, EDWARD R.	25247	08/20/26	848.22	0.00
MCCAJA	MCCARTER, JAYMI N.	25248	08/20/26	566.97	0.00
MCGINA	MCGILLIVRAY, NATHAN J.	25241	08/20/26	1251.57	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	25235	08/20/26	1620.40	0.00
MCNEHU	MCNEAL, HUGH R.	25225	08/20/26	79.91	0.00
MILLER	MILLER, ERIC R.	E2091261	08/20/26	0.00	1983.81
MORIJO	MORIN, JONATHAN L.	E2091254	08/20/26	0.00	2272.07
MOULCH	MOULTON, CHARLES D.	E2091255	08/20/26	0.00	2063.57
PATEAN	PATENAUDE, ANDREW M.	E2091279	08/20/26	0.00	1882.42
PAVEWI	PAVELCHAK, WILLIAM J.	E2091285	08/20/26	0.00	267.16
PHILEM	PHILLABAUM, EMILY G.	E2091262	08/20/26	0.00	1559.79
POGIDI	POGINY, DIANA L.	25226	08/20/26	86.56	0.00
PROVHA	PROVENCHER, HAZEN M.	E2091298	08/20/26	0.00	838.61
RIVARO	RIVARD, ROBERT L.	E2091290	08/20/26	0.00	1166.47
RIVASP	RIVARD, SUSAN P.	E2091291	08/20/26	0.00	635.50
RIVENI	RIVERS, NICHOLAS R.	E2091256	08/20/26	0.00	2410.71
ROBEJA	ROBERGE, JACQUES M.	25227	08/20/26	86.56	0.00
ROBESU	ROBERGE, SUSAN M.	25228	08/20/26	86.56	0.00
RONDJJO	RONDEAU QUARMBY, JOSEE	E2091287	08/20/26	0.00	926.92
ROSSNY	ROSSI, NYLA T E.	E2091295	08/20/26	0.00	1066.31
ROSSTE	ROSSI, TELS A E.	E2091292	08/20/26	0.00	585.60
ROWEJO	ROWE, JONATHAN M.	25250	08/20/26	365.66	0.00
RUSSBA	RUSSELL, BARBARA B.	25229	08/20/26	79.91	0.00
RUSSIV	RUSSELL, IVY A.	25242	08/20/26	1079.75	0.00
SCHUKA	SCHULZE, KARI G.	E2091241	08/20/26	0.00	1601.59
SERLAN	SERLIS, ANDREW J.	25251	08/20/26	335.07	0.00
SEVIAS	SEVIGNY, ASHLEY M.	E2091293	08/20/26	0.00	325.77
SMITCO	SMITH, CODY M.	E2091257	08/20/26	0.00	1940.21
SMITGR	SMITH, GREGORY P.	25246	08/20/26	791.21	0.00
STAPMA	STAPLES, MARY E.	E2091288	08/20/26	0.00	277.05
STERRY	STERLING, RYAN J.	25249	08/20/26	49.87	0.00
STEWAL	STEWART, ALEXIS M.	25243	08/20/26	1013.14	0.00
STORRI	STORY, RICHARD P.	E2091299	08/20/26	0.00	804.45
SYKECO	SYKES, COLIN S.	E2091258	08/20/26	0.00	2395.18
SYLVDE	SYLVESTER, DENISE M.	25239	08/20/26	428.70	0.00
WALTKR	WALTERS, KRISTEN L.	E2091266	08/20/26	0.00	127.44
WATEBR	WATERMAN, BRIANNAH S.	25244	08/20/26	1099.76	0.00
WATTKR	WATTERS, KRISTEN M.	25245	08/20/26	1242.93	0.00
WELLMO	WELLS, MONICA R.	E2091263	08/20/26	0.00	1420.87
WILLDO	WILLOUGHBY, DONNA S.	25230	08/20/26	79.91	0.00
YOUNJE	YOUNG, JEFFREY R.	E2091269	08/20/26	0.00	1746.00
				18591.94	93169.40
				=====	=====

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
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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 \$ *111,761.34
Let this be your order for the payments of these amounts.

City Council:

09/01/26
05:15 pm

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	25339	09/03/26	1025.55	0.00
BENNLy	BENNETT, LYLLIAN G.	25340	09/03/26	161.91	0.00
BERNTH	BERNIER, THOMAS L.	E2091328	09/03/26	0.00	2386.51
BINGTR	BINGHAM, TRAVIS R.	E2091307	09/03/26	0.00	2470.06
BORSSA	BORSARI, SAMUEL J.	25335	09/03/26	2445.05	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2091329	09/03/26	0.00	1565.60
BROCAS	BROCK, ASHLEIGH E.	E2091302	09/03/26	0.00	1098.40
BROWMI	BROWN, MICHAEL E.	E2091345	09/03/26	0.00	334.80
BROWMI	BROWN, MICHAEL E.	E2091344	09/03/26	0.00	1844.96
Total of 2 items for BROWMI				0.00	2179.76
BURDRO	BURDICK, ROBERT A., JR	E2091330	09/03/26	0.00	1448.38
CAMBTU	CAMBER, TUCKER J.	E2091331	09/03/26	0.00	1295.60
CARRER	CARRIER, ERIC A.	E2091340	09/03/26	0.00	2198.10
CHENFR	CHENEY, FRANCIS E., III	E2091305	09/03/26	0.00	2335.83
CHURRO	CHURCHILL, ROBYN D H.	E2091303	09/03/26	0.00	2428.15
DILLTR	DILLON, TRAVIS J.	E2091332	09/03/26	0.00	1842.83
FLYNKU	FLYNN, KURK O.	E2091319	09/03/26	0.00	2003.38
FORTJER	FORTIN, JEREMIAH E.	25337	09/03/26	489.21	0.00
GAGELA	GAGE, LARRY L., JR	E2091333	09/03/26	0.00	1668.09
GAGEPA	GAGE, PAULINE M.	E2091348	09/03/26	0.00	216.87
GONYAN	GONYAW, ANDREW T.	E2091308	09/03/26	0.00	2737.80
GOSSRO	GOSSELIN, ROBERT J.	E2091354	09/03/26	0.00	1393.74
GRENLE	GRENIER, LEO C., III	25336	09/03/26	2050.13	0.00
GUNTJO	GUNTER, JOSEPH A.	E2091300	09/03/26	0.00	3264.46
HAMIZA	HAMILTON, ZACHARY P.	E2091349	09/03/26	0.00	1087.06
HARTER	HARTMAN, ERIC P.	E2091334	09/03/26	0.00	1444.80
HERMJA	HERMAN, JASON M.	E2091341	09/03/26	0.00	2026.78
HORNDU	HORNE, DUSTIN J.	E2091324	09/03/26	0.00	1823.72
JACOTA	JACOBS, TANNER D.	E2091309	09/03/26	0.00	1932.81
JOHNJA	JOHNSON, JAMES D.	E2091304	09/03/26	0.00	1823.09
KEITNI	KEITHAN, NICHOLAS N.	E2091310	09/03/26	0.00	1574.35
KREIKI	KREIG, KIMBERLY S.	E2091306	09/03/26	0.00	777.21
LACoke	LACOSS, KEVIN W.	E2091326	09/03/26	0.00	774.82
LANCAL	LANCASTER, ALEX R.	E2091338	09/03/26	0.00	959.63
LANCRJ	LANCASTER, ROYCE J., JR	E2091335	09/03/26	0.00	1508.51
LANCRO	LANCASTER, ROYCE E., SR	E2091311	09/03/26	0.00	2310.65
LECLJJ	LECLAIR, JAMES A., JR	E2091312	09/03/26	0.00	2100.26
LEINEM	LEINOFF, EMILY R L.	E2091320	09/03/26	0.00	1860.69
LILLJO	LILLIS, JOSHUA S.	E2091313	09/03/26	0.00	1851.53
MARCCO	MARCOUX, COREY J.	E2091336	09/03/26	0.00	917.27
MARSJA	MARSH, JARED A.	E2091342	09/03/26	0.00	2184.37
MATTCH	MATTHEWS, CHRISTOPHER B.	E2091339	09/03/26	0.00	926.69
MCCAED	MCCARTER, EDWARD R.	25343	09/03/26	848.22	0.00
MCCAJA	MCCARTER, JAYMI N.	25344	09/03/26	718.72	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	25338	09/03/26	1739.20	0.00
MILLER	MILLER, ERIC R.	E2091321	09/03/26	0.00	2510.05
MORIJO	MORIN, JONATHAN L.	E2091314	09/03/26	0.00	2120.60
MOULCH	MOULTON, CHARLES D.	E2091315	09/03/26	0.00	3607.26

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
PATEAN	PATENAUDE, ANDREW M.	E2091337	09/03/26	0.00	1807.58
PAVEWI	PAVELCHAK, WILLIAM J.	E2091343	09/03/26	0.00	258.71
PHILEM	PHILLABAUM, EMILY G.	E2091322	09/03/26	0.00	1559.79
PROVHA	PROVENCHER, HAZEN M.	E2091355	09/03/26	0.00	446.50
RIVARO	RIVARD, ROBERT L.	E2091350	09/03/26	0.00	1256.52
RIVASP	RIVARD, SUSAN P.	E2091351	09/03/26	0.00	635.50
RIVENI	RIVERS, NICHOLAS R.	E2091316	09/03/26	0.00	3046.25
RONDJO	RONDEAU QUARMBY, JOSEE	E2091346	09/03/26	0.00	590.87
ROSSTE	ROSSI, TELS A E.	E2091352	09/03/26	0.00	269.83
ROWEJO	ROWE, JONATHAN M.	25346	09/03/26	365.66	0.00
SCHUKA	SCHULZE, KARI G.	E2091301	09/03/26	0.00	1601.59
SERLAN	SERLIS, ANDREW J.	25347	09/03/26	335.07	0.00
SEVIAS	SEVIGNY, ASHLEY M.	E2091353	09/03/26	0.00	109.89
SMITCO	SMITH, CODY M.	E2091317	09/03/26	0.00	1786.79
SMITGR	SMITH, GREGORY P.	25342	09/03/26	929.87	0.00
STAPMA	STAPLES, MARY E.	E2091347	09/03/26	0.00	277.05
STERRY	STERLING, RYAN J.	25345	09/03/26	33.25	0.00
STORRI	STORY, RICHARD P.	E2091356	09/03/26	0.00	717.82
SYKECO	SYKES, COLIN S.	E2091318	09/03/26	0.00	2006.85
SYLVDE	SYLVESTER, DENISE M.	25341	09/03/26	474.09	0.00
WALTKR	WALTERS, KRISTEN L.	E2091325	09/03/26	0.00	315.07
WELLMO	WELLS, MONICA R.	E2091323	09/03/26	0.00	1516.36
YOUNJE	YOUNG, JEFFREY R.	E2091327	09/03/26	0.00	1802.06
				11615.93	88660.74
				=====	=====

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 \$ *100,276.67

Let this be your order for the payments of these amounts.

City Council:

Charter Task Force Updates -Tuesday September 8, 2026.

This is a **DRAFT** and the result of discussions from the public forum held on Thursday 3rd and discussed at the Charter Task Force meeting. Further discussion will continue at the public forum on Monday Sep 14, 2026 .

§7. Mayor and council members as City Council

The administration of all fiscal, prudential, and municipal affairs of said City, and the government thereof, shall be vested in the Mayor and **Council Members**. There shall be four **Council Members**, who shall elect one of their number President of said Council. The Mayor and the Council Members in their joint capacity, shall be called the City Council. **In the event that the Mayor's office becomes vacant, the President of the Council shall assume the duties of the Mayor until the next annual or special meeting is held.** The Mayor and **Council Members** shall be sworn to the faithful performance of their duties.**With the exception of acting as a volunteer firefighter, the Mayor and City Council shall not be otherwise employed by the City.**

The Mayor and **Council Members** shall receive compensation as follows: Mayor - \$5000, President of the council - \$3500 and each Council Member - \$3000. ~~Such compensation shall be increased annually according to the Vermont Cost of living (COLA).~~ **Beginning with the next fiscal year, and annually thereafter, these compensation amounts shall be adjusted by the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) applicable to Vermont, as measured as of January 1 of the budget year. Any adjustment shall take effect at the beginning of the following fiscal year.**

§9. **Mayoral approval and ~~Board of Aldermen~~ Council Members reconsideration of vetoed actions**

The action of the ~~Board of Aldermen~~ **Council Members** shall require the approval of the Mayor, except as herein otherwise provided, for the enacting of all ordinances and bylaws and the awarding of any contracts, the appointment of any officers or committees, or the passing of any resolution. If the Mayor shall approve any ordinance, bylaw, resolution, appointment, or contract made or voted by the City Council, the same shall be reduced to writing and the Mayor shall sign the same. If

~~he or she~~ **The Mayor** does not sign the same ~~he or she~~ **The Mayor** shall return it with ~~his or her~~ objections in writing to the ~~Board of Aldermen~~ **Council Members** at their next regular meeting, provided ~~he or she~~ **The Mayor** shall have not less than one week to consider such ordinance, bylaw, resolution, appointment, or contract. The ~~Board of Aldermen~~ **Council Members** shall then proceed to consider such ordinance, bylaw, resolution, contract, or appointment, and if, upon such reconsideration, three-fourths of the whole number of ~~aldermen~~ **Council Members** shall vote in favor of the same it shall be valid and take effect, notwithstanding the objection of the Mayor. If any such ordinance, bylaw, resolution, appointment, or contract shall not be returned by the Mayor to the ~~Board of Aldermen~~ **Council Members** at their next regular meeting after the period of one week has elapsed ~~after he or she~~ following receipt, ~~The Mayor shall have received it, the same~~ **it** shall be valid and take effect without ~~his or her~~ **The Mayor's** approval. ~~The fiscal year for all departments of said City shall begin on July 1st and end on the following June 30th.~~

§10. Police Services **and Fire Protection Services**

The City of Newport shall provide for police services and law-enforcement coverage within the City. Such services may be provided through a City-operated police department or through a contract, intermunicipal agreement, or other lawful arrangement with another qualified law-enforcement agency, including the Vermont State Police or a county sheriff's department. All police officers shall be qualified as per state statute and shall have the authority to serve anywhere within the state.

The City of Newport shall also provide for fire protection services within the City. Such services may be provided through a City-operated fire department or through a contract, intermunicipal agreement, or other lawful arrangement with another qualified fire protection agency.

§ 18. City Expenditures

Except as herein otherwise provided, no money shall be paid out of the City Treasury except upon warrant, signed by the Mayor and approved by the ~~Board of Aldermen~~ **Council Members**, such approval to be authenticated by the City Clerk.

When bills or other obligations are due prior to the next regularly scheduled meeting of the Council, and waiting until such a meeting would result in a missed payment due date, the Council may review and approve the applicable warrants electronically. Electronic

approval shall require the affirmative approval of at least three Council members and shall be ratified at the next regularly scheduled Council meeting.

A full record of all expenditures shall be kept, and a clear statement of all receipts and disbursements of City monies, and of the affairs of the City generally, shall be annually published under the direction of the City Council, at least two weeks before the annual City election. No City official shall be directly or indirectly interested in any contract with the City.

§ 20. Revenues credit and appropriations

The current revenues of the City shall consist of money raised by taxation, fines and other lawful sources. These revenues shall constitute the amount from which appropriations and payments are to be made, according to law, by or under the authority of the City Council. All appropriations for specific purposes made at any annual or special meeting in the City shall, unless otherwise directed by the voters, be paid out of current revenues for that year and shall be deemed as expenditures by the City Council. The City Council shall not exceed in expenditures the anticipated (*or is it current*) revenues of the City during the fiscal year. The City Council, without special direction of the voters of the City, shall not draw, sign, or approve warrants to pay expenditures or appropriations in excess of anticipated (*or should it be current*) revenues. If the anticipated (*current?*) revenues of the City have been expended before the end of the fiscal year, and necessary or desirable expenditures need to be met, additional expenditures shall not take effect unless approved by a majority vote at a duly warned special meeting. At least seven days prior to the special meeting, the City Council shall hold at least one publicly warned informational meeting to present the proposed expenditure, explain the reasons for the deficit, and provide an opportunity for public questions and comment. The City Council may authorize and incur short-term indebtedness without voter approval when such indebtedness is incurred in anticipation of the receipt of taxes and and is fully repaid within the same fiscal year in which it is issued.

- A. No long-term indebtedness or other obligation extending beyond the fiscal year shall be incurred unless first approved by a majority of the legal voters voting thereon at a duly warned meeting or election.
- B. Notwithstanding subsection (a) of this section, in the case of all-hazard events as defined by state statute, the City Council may borrow for up to five years of debt service to fund emergency infrastructure or service restoration.
- C. The total indebtedness of the City shall not exceed ten percent (10%) of the total assessed value of the City's grand list.

Newport City Charter Amendments with Strikethroughs and Additions
City Council Approved on September 3, 2026 - Unannotated

Title 24 Appendix: Municipal Charters

Chapter 7: City of Newport

§ 1. Establishment of City

Out of the territory heretofore existing within the limits of the Towns of Newport and Derby is established the City of Newport, embracing all the territory included within the limits described in this charter; and the remainder of the territory of the Town of Newport is established as a new town to be the Town of Newport and the remaining territory of the Town of Derby is established as a new town to be the Town of Derby. The Villages of Newport and West Derby are hereby abolished as soon as this charter shall go into operation, and all property, rights, funds, taxes, rights of action, etc., belonging to said Villages of Newport and West Derby, respectively, shall at once be transferred and belong to said City of Newport; and said City of Newport shall assume and have all the duties, rights, and obligations and debts of the said Villages of Newport and West Derby, respectively, except as herein otherwise provided.

§ 2. [Transitional provisions relating to the governance of the Towns of Newport and Derby; the City of Newport and the process for acceptance of the charter; § 2 of No. 273 of the Laws of 1917.]

§ 3. City boundaries and corporate powers

The inhabitants of that portion of the Towns of Newport and Derby included within the following boundaries, to wit: Beginning at the southeast corner of land of J. C. Roby, and southwest corner of land of William Buck in the Town of Derby on the north line of the Town of Coventry, and following the lot line between the lands of the said Roby and said Buck northerly, which said lot line is the easterly line of the new municipality, and continuing that line between the lands of the following persons: E. Miller, Fred Blake, Will Halley, Frank O. Hill, J. H. Gaines, Will Rann, Charles Lemorey, Henry Lahar, and Mrs. Benj. Hinman, on the westerly side of said lot line, and A. R. Hudon and wife, Theophile Moeykins, and Isaac Labounty on the easterly side of said lot line follow said lot line to a point which is N. latitude 44 degrees 55' 56" and W. longitude 72 degrees 11' 46" and 467 feet southerly of the southerly boundary of Pine Hill road so-called; thence S. 81 degrees E. following the present New England Telephone & Telegraph Company's trunk line 506 feet to an iron pin corner at an angle in said telephone line; thence N. 40 degrees E. 160 feet to the southerly line of said Pine Hill road; thence following the Pine

Hill Road southeasterly on the southerly side thereof until it strikes the land owned by Mrs. Hitchcock on the northerly side of said road and following the southerly line of the Charles Noyes Farm and the southerly line of the Frank Hayward farm to the southeasterly corner of the said Hayward Farm where it strikes the road to Arnold's Mills, so called; thence following said road on the easterly side thereof northerly across Clyde River to Clyde Street; thence following Clyde Street on the northerly side thereof westerly to the east line of Dr. George F. Adams' land; thence northerly on said Adams' east line and on the east line of land owned by Aaron Grout to the road running from Derby Center to West Derby village; thence following said Derby Center Road on the northerly edge thereof to the east line of land owned by Fortunat Dubuc and wife and known as the Colby farm thence northerly on the east line to the northeast corner of said farm; thence following westerly on the north line of said farm to the north line of the present village of West Derby; thence following said village line westerly to Sias Avenue, or Beebe Road, so called, following said Sias Avenue northerly on the westerly side thereof to Austin Beebe's north line; thence westerly following Austin Beebe's north line to Elijah Leavitt's east line; thence northerly following Elijah Leavitt's east line to the road that runs from Sias Avenue to the railroad track, following said road a few rods on the northerly side thereof to the east line of the farm owned by Charles and Myrtie A. Marsh, on the north side of said road; thence following the east line of said Marsh Farm to its northeast corner; thence westerly following its north line to the railroad right of way; thence following said right of way on the easterly side thereof to the railroad culvert (No. 91) crossing what is known as Meadow Brook; thence following said brook to the shore of Lake Memphremagog, following the shore of Lake Memphremagog southwesterly to Indian Point near the cottage now owned by Charles F. Bigelow, and including in the limits of the City Horse Neck Island, which lies a few rods from the said lake shore and is owned by F. E. Miles; thence westerly across the lake from Indian Point in a straight line to the northeast corner of the farm formerly owned and occupied by Tarrant S. Cummings and now owned by Joseph Bouchard; thence westerly on said Bouchard's north line to the easterly side of the poor farm road; thence southerly on the easterly side of said road to the south line of said Bouchard's Farm; thence easterly to William Hyer's west line; thence southerly on the west lines of lands owned by said Hyer, Richmond and son and Arthur Wells to the west line of land owned by O. D. Hancock; thence southerly on said Hancock's west line and in a straight line to the Coventry Town line; thence following said Coventry Town line to the point begun at in Derby, are hereby incorporated and made a body corporate and politic under the name of the City of Newport, and by that name may sue and be sued, prosecute and defend in any court, may have a common seal and alter it at pleasure, may take, hold, purchase, and convey such property, real and personal, as the purposes of the corporation may require, may borrow money on the credit of the City in the mode and under the restrictions hereinafter provided, may elect a

representative to the General Assembly and the same number of justices of the peace as a town of equal population may elect, shall exercise and enjoy all such rights, immunities, powers and privileges as are conferred upon or are incident to towns in this State and shall be subject to like duties, liabilities, and obligations, except as otherwise provided in this charter.

§ 4. Form of government and voter qualifications

(a). The municipal government provided by this Charter shall be known as a Council-Manager form of government. Pursuant to its provisions and subject only to the limitations imposed by the Vermont Constitution and by this Charter, all powers of the City of Newport shall be vested in an elected City Council which shall include four Council Members and a Mayor, and which shall enact ordinances, codes, and regulations; adopt budgets; determine policies; appoint the City Manager, who shall enforce the laws and ordinances and administer the government of the City. All powers of the City shall be exercised in the manner prescribed by this Charter or prescribed by ordinance. The fiscal year for all departments of said City shall begin on July 1st and end on the following June 30th.

(b). Unless otherwise provided by law, the qualifications of a voter in City meetings shall be the same as are required of voters in town meetings. **A voter shall:**

- 1. be a citizen of the United States;**
- 2. be a resident of the State of Vermont and domiciled in the City;**
- 3. have taken the voter's oath; and**
- 4. be 18 years of age or more on or before the meeting date.**

§ 5. Warning and convening of annual meeting

~~On the first Tuesday of March 1918, and annually thereafter on the first Tuesday of March, a meeting of the legal voters of said City shall be held at nine o'clock A.M., at a place to be appointed by the City Council of said City, of which notice shall be posted in at least three public places within the limits of said City, and at least 14 days previous thereto, and also published for at least two weeks in a newspaper printed in said City, which notices shall be signed by the City Clerk, and in case of his or her failure, by the Mayor; provided, that if the annual meeting shall fail to be holden for want of notice hereinbefore mentioned or for any other cause, the corporation shall not thereby be prejudiced, and the several officers hereafter mentioned may at any time thereafter be elected at a special meeting called for that purpose as hereinbefore provided. The first meeting of said corporation shall be held at the school hall in the present Village of Newport, and shall be called by the Clerk of the Village of Newport. The Clerk of said City shall, at any time when directed by the City Council, or when requested in writing by 25 legal voters of said City, call a special meeting of the legal voters of said City at such time of day and place as directed by the City Council.~~

In case of the failure of the Clerk to call a meeting as aforesaid, that duty shall be performed by the Mayor. The business session of each annual or special City meeting shall be held at eight o'clock in the evening of the day for such meeting, but this shall in no way alter the hour designated, or to be designated, for any meeting where any question must be voted upon under the Australian ballot system.

(a) The annual City meeting shall be held on the first Tuesday in the month of March, at which time the voters shall vote for the election of officers, on the City budget, and any other business properly warned that shall come before the meeting.

(b) The annual meeting shall be warned not less than 30 nor more than 40 days before the meeting. Warnings shall be posted in at least two public places within the municipality and in or near the City Clerk's office door. The warning shall be published in a local newspaper of general circulation at least five days before the meeting. If the City has an active updated website, the warning shall also be posted there.

(c) Special City meetings shall be called either by petition of 50 registered voters of the City or in the manner provided by the laws of the State of Vermont, except as provided in this Charter with respect to recall petitions and special elections. All petitions shall be filed in the City Clerk's office.

(d) The election of City officers, the voting on budgets, and the voting on all questions at annual and special meetings shall be by Australian ballot. The City Clerk and Board of Civil Authority shall conduct elections in accordance with laws of the State of Vermont.

§ 6. Elections of officers at annual meeting

Election, term, appointment, recall and removal of City Officers

At the annual meeting the said corporations shall elect from among the legal voters of said City a Mayor, City Clerk, four aldermen, a City Treasurer, one Constable, three listers, three auditors, and three grand jurors, who shall hold office until the next annual meeting and until their successors are duly elected and qualified, except that at the first annual meeting of said corporation two of said aldermen shall be elected for one year and two for two years; one of said listers shall be elected for one year, one for two years, and one for three years; one of said auditors shall be elected for one year, one for two years and one for three years, and at each succeeding annual election two aldermen shall be elected for two years, one lister for three years, and one auditor for three years. The City Clerk and the Treasurer shall be elected for a term of three years, and the Mayor for a term of two years.

The administration of all fiscal, prudential, and municipal affairs of said City, and the government thereof, shall be vested in the Mayor and Board of Aldermen. The Board of

Aldermen shall consist of four aldermen, who shall elect one of their number President of said Board. The Mayor and Board of Aldermen, in their joint capacity, shall be called the City Council. The Mayor and aldermen shall be sworn to the faithful performance of their duties. The Mayor and aldermen shall receive such compensation as the City shall determine at its annual or any special City meeting.

(a) The election and term of City Council Members and School Trustees shall be as follows:

1. City Council shall be two years. Terms shall be staggered, so that two City Council Members and the Mayor are elected in odd-numbered years, and the remaining two City Council Members are elected in even-numbered years.
2. School Trustees shall be elected for staggered three-year terms.
3. ~~The voters may vote at any annual or special meeting to establish a term limit for any elected office.~~

(b) The City Council may appoint an eligible person to fill a vacancy in an elective City office, including the Board of School Trustees pursuant to section 27(b), until the next annual or special meeting is held. By petition of twenty-five (25) registered voters of the City, or a vote by City Council, a special election to fill a vacancy in an elective office shall be warned within 60 days of receipt.

(c). Any elected officer of the City may be recalled and removed from office as follows:

1. By petition of not less than fifteen percent (15%) of the registered voters of the City calling for a special meeting to vote on whether the elected officer shall be removed from office.
2. The City Council shall warn a special City meeting within 60 days of receipt of the aforesaid petition.
3. If the City voters approve removal of an elected officer, the office shall thereupon become vacant.

(d) Elected officials shall be removed from office if at any time during the term of office they:

1. ~~They~~ Lack any qualification required of them by this Charter;
2. Are convicted of any felony;
3. Are convicted of a misdemeanor involving the affairs or property of the City, or
4. Fail to attend in-person or virtually three consecutive meetings without being excused by the Mayor or City Council.

§ 7. Mayor and Council Members as City Council

The administration of all fiscal, prudential, and municipal affairs of said City, and the government thereof, shall be vested in the Mayor and ~~Board of Aldermen~~ **Council Members**. ~~The Board of Aldermen~~ **There shall be** consist of four aldermen **Council Members** who shall elect one of their number President of said Board **Council**. **In the event that the Mayor's office becomes vacant, the President of the Council shall assume the duties of the Mayor until the next annual or special meeting is held.** The Mayor and ~~Board of Aldermen~~ **Council Members** in their joint capacity, shall be called the City Council. The Mayor and aldermen **Council Members** shall be sworn to the faithful performance of their duties. ~~The Mayor and aldermen shall receive such compensation as the City shall determine at its annual or any special City meeting.~~ **The Mayor and Council Members shall receive compensation as follows: Mayor - \$5,000, President of the Council - \$3,500 and each Council Member - \$3,000. Such compensation shall be increased annually according to the Cost of Living Adjustment (COLA), unless a higher compensation is otherwise approved at an annual meeting.**

~~§ 8. Officers appointed by City Council (Repealed)~~

~~The City Council shall appoint, and may remove at its pleasure and appoint others in their stead, the following officers, none of whom shall be members of the City Council, viz: a Collector of Taxes, a Superintendent of Streets and Waterworks, a City Attorney, a Board of Fire Wardens, consisting of one Chief and a first and second Assistant Engineer, and such other officers not herein otherwise provided for as are required by law. The City Council may fill vacancies in elective City offices, including the Board of School Trustees, until the next annual meeting, unless a special City meeting for the purpose of filling such vacancy is sooner warned and held. The City Council may fill vacancies in appointive offices until the next annual meeting or during the pleasure of said Council.~~

~~§ 9 8 . Powers of Mayor; City Council to establish water rates~~

Powers and duties of the Mayor

~~The Mayor shall be the Chief Executive Officer of the City. He or she shall use his or her best efforts to see that the laws and City ordinances are enforced and that the duties of all subordinate officers are faithfully performed. He or she shall take care that the finances of the City are properly expended and shall bring before the Board of Aldermen whatever he or she may deem worthy of their attention for prudentially and efficiently carrying on the affairs of the City. In his or her absence, the President of the Board of Aldermen shall act as Mayor in his or her stead. The Mayor, with the consent of the Board of Aldermen, shall have the~~

power to remit penalties for the breach of City ordinances, in whole or in part, and shall cause the reason for such remission to be entered on the City records. The Mayor shall preside at all meetings of the City, with the power of moderator in town meetings, and at all meetings of the City Council. The City Council shall have all the powers of a selectboard. Said City Council shall hold a meeting on the first Monday of each month and oftener at the call of the Mayor. The presence of a majority of said Council shall be necessary to transact business at any meeting. The City Council shall establish rates to be paid for the use of water supplied by the City water works, which shall be called service rates and shall be collected by the City Treasurer. Such service rates shall be and are hereby made a lien in the nature of a tax upon the real estate so supplied with water and shall be collected and enforced under such regulations and ordinances as the City Council shall prescribe. The Mayor may appoint a Chief of Police and such number of other officers as he or she shall deem necessary, for a period not exceeding his or her term of office, but such appointees shall not continue in office after the next regular meeting of the City Council unless the same shall be approved by the City Council at such meeting. The Mayor may suspend any police officer and such suspension shall not continue in force after the next regular meeting of the City Council unless the same shall be approved by the City Council, and the City Council may at any time annul any of such appointments.

(a) The Mayor shall be the head and chief executive officer of the City government and shall have all powers and authority necessary or advisable therefor, except for the authority granted solely to the City Manager in this Charter.

(a) The Mayor, in conjunction with the City Manager, shall ensure that the laws and the City ordinances are enforced.

(b) The Mayor shall take care that the finances of the City are properly managed and shall bring before the City Council public issues relevant to the affairs of the City.

(c) The Mayor shall preside at all City Council meetings with the powers of chair and moderator, shall have a voice in City Council meetings in accordance with City Council rules and procedures, and shall be entitled to a vote only where the Mayor's vote is necessary to attain the quorum of 3 votes or to break a tie vote among the Council Members. In the mayor's absence, the President of the Council shall act as Mayor.

(b)(d) The Mayor may veto any action passed by the City Council as described in Section 9 of this Charter.

(c)(e) The Mayor with advice from the City Manager will set the agenda for each City Council meeting.

(f) In the mayor's absence, the President of the Council shall act as Mayor.

~~§ 10-~~ 9 Mayoral approval and ~~Board of Aldermen~~ Council Members reconsideration of vetoed actions

The action of the ~~Board of Aldermen~~ **Council Members** shall require the approval of the Mayor, except as herein otherwise provided, for the enacting of all ordinances and bylaws and the awarding of any contracts, the appointment of any officers or committees, or the passing of any resolution. If the Mayor shall approve any ordinance, bylaw, resolution, appointment, or contract made or voted by the City Council, the same shall be reduced to writing and the Mayor shall sign the same. If he or she does not sign the same he or she shall return it with his or her objections in writing to the ~~Board of Aldermen~~ **Council Members** at their next regular meeting, provided he or she shall have not less than one week to consider such ordinance, bylaw, resolution, appointment, or contract. The ~~Board of Aldermen~~ **Council Members** shall then proceed to consider such ordinance, bylaw, resolution, contract, or appointment, and if, upon such reconsideration, three-fourths of the whole number of ~~aldermen~~ **Council Members** shall vote in favor of the same it shall be valid and take effect, notwithstanding the objection of the Mayor. If any such ordinance, bylaw, resolution, appointment, or contract shall not be returned by the Mayor to the ~~Board of Aldermen~~ **Council Members** at their next regular meeting after the period of one week has elapsed after he or she shall have received it, the same shall be valid and take effect without his or her approval. ~~The fiscal year for all departments of said City shall begin on July 1st and end on the following June 30th.~~

~~§ 11-~~ 10. Police officers

~~All police officers shall have authority to serve anywhere within the State, and return process in criminal causes returnable within the State, and shall have the power of constables in all matters arising under the criminal and police laws of the State and the police regulations of said City.~~

The City of Newport shall provide for police services and law-enforcement coverage within the City. Such services may be provided through a City-operated police department or through a contract, intermunicipal agreement, or other lawful arrangement with another qualified law-enforcement agency, including the Vermont State Police or a county sheriff's department. All police officers shall be qualified as per State law and shall have the authority to serve anywhere within the State.

~~§ 12-~~ 11. Board of Civil Authority and Board of Abatement

The City Council, City Clerk, and the ~~J~~ustices of the ~~P~~peace residing in the City shall constitute the Board of Civil Authority for the City. ~~and, In~~ conjunction with the ~~listers~~ **City**

Assessor they shall constitute a Board for the Abatement of Taxes, and shall be governed by the general laws of the State in respect to the abatement of taxes. The Board of Civil Authority shall perform all the duties imposed by law upon the board of civil authority of towns, except as hereinbefore provided. All meetings of the Board of Civil Authority shall, on application, be appointed **set by** and notified by the Mayor **City Clerk** in the manner provided by law for appointing **setting** and notifying the meetings of the Board of Civil Authority. in towns. The compensation of all officers, servants, and employees of the City shall be fixed by the City Council, except as herein otherwise provided.

§ 13 12 City Clerk

The City Clerk shall perform for the City the same duties devolving by law upon town clerks, except so far as the same are rendered unnecessary by this charter, and shall receive the same fees therefor, or shall receive such compensation from the City for his or her services as the City Council shall allow. He or she shall be Clerk of the City Council and shall keep a record of their proceedings. He or she shall be sworn to the faithful performance of his or her duties, and his or her records, copies, and certificates shall be legal evidence in all courts and for all purposes, the same as those of town clerks. He or she shall have the exclusive charge and custody of the records and papers of the City, which shall not be taken out of his or her office unless upon the order or process of a court of competent jurisdiction. He or she shall have the same rights and authority conferred upon town clerks and may perform any official act that may be performed by town clerks.

The City Clerk shall be appointed by the City Council and shall have the duties, rights and authority of town and city clerks as provided by law, unless otherwise provided for herein this Charter, including:

- (a) The City Clerk shall charge fees as provided by law and remit said fees to the City Treasurer. The City Clerk shall receive such compensation from the City for their services as the City Council shall allow.**
- (b) The City Clerk shall be Clerk of the City Council and shall keep a record of its proceedings.**
- (c) The City Clerk shall be sworn to the faithful performance of their duties, and their records, copies, and certificates shall be legal evidence in all courts and for all purposes.**
- (d) The City Clerk shall have the exclusive charge and custody of the records and papers of the City, which shall not be taken out of the City Clerk's office unless upon the order or process of a court of competent jurisdiction.**
- (e) The City Clerk shall ensure availability of public records as provided by law.**
- (f) The City Clerk shall serve as a member of and clerk to the Board of Civil Authority and the**

Board of Abatement.

- (g) The City Clerk shall manage city elections and administer oaths of office.
- (h) The City Clerk may appoint and remove and shall direct and supervise one or more assistants subject to the approval of the City Council.
- (i) The City Clerk will perform any other duties required by the City Council.
- (j) The City Clerk may also be appointed as City Treasurer.
- (k) Transitional Clause: The incumbent elected City Clerk shall continue to serve through the expiration of their current term of office and until the first City Council meeting held after March 7, 2028. In the event of a vacancy in the City Clerk's office prior to the first City Council meeting held after March 8, 2028, the City Council shall appoint a City Clerk to serve out the remainder of the current City Clerk's term of office.

§ 14-13 City Treasurer

The City Treasurer shall have the same powers and be subject to the same liabilities as are prescribed by law for town treasurers. The City Clerk shall be eligible to hold the office of City Treasurer. It shall be the duty of said Treasurer, upon the receipt of any rate bill as hereinafter provided for, to post notices in at least three public places in said City, and to publish the same for one week in a newspaper published in said City, calling upon the taxpayers to pay their respective taxes within 90 days from the date of said notice. There shall be deducted from the taxes paid during the 90 days specified, four per cent of the amount thereof. At the expiration of said 90 days the said Treasurer shall issue his or her warrant against the delinquent taxpayers to the amount of their taxes, returnable in 60 days from the date thereof, and deliver the same to the Collector of Taxes of said City, but if the City Council direct, the issuing of said warrant shall be delayed 60 days from the expiration of said 90 day period. There shall be allowed said Treasurer the sum of five cents for each name on the warrant issued by him or her, which shall be taxed against the delinquent taxpayer. Upon the return of any warrant so issued by the City Treasurer, if any taxes included in such warrant remain uncollected, the City Treasurer may reissue such warrant to the Collector for the collection of such unpaid taxes, returnable in 60 days from the date of such reissue. In reissuing said warrant, it shall only be necessary for the City Treasurer to write upon the same "Reissued to the Collector, returnable in 60 days from this date," dating and signing the same, and the reissue of such warrant shall in no manner affect any act or proceeding of the Collector made on such warrant previous to its reissue. It shall be the duty of the City Treasurer to collect all water rates that may be or shall hereafter become due to said City for the use of the City water under such regulations and ordinances as shall be

prescribed by the City Council, but no compensation shall be allowed said Treasurer for the performance of this duty. The City Treasurer shall keep a separate account of all monies appropriated for the use of schools, which monies shall consist of the income of all school funds of whatsoever nature, the income of any money or other property donated by any person to said City for the use of schools, and all money appropriated by the City Council for that purpose. The City Treasurer shall pay out of any monies mentioned in this paragraph, all warrants drawn by the school trustees for the use of schools.

The City Treasurer shall be appointed by the City Council and have the duties, rights and authority, and be subject to the same liabilities, of town treasurers as provided by law, unless otherwise provided for in this Charter, including:

- (a) The City Treasurer shall keep a running account of all income and expenses of all City departments and subdivisions. Any irregularities or concerns regarding the financials of the City shall be reported to the City Manager and the City Council within three business days.
- (b) The City Treasurer shall keep accurate, uniform records of all City accounts, including municipal and school taxes, bonds, notes, grants, short- and long-term debt, capital and other reserves, and other funds.
- (c) The City Treasurer shall serve as the collector of taxes, fees and penalties.
- (d) The City Treasurer shall invest and reinvest City funds with City Council approval.
- (e) The City Treasurer shall process payroll, employee benefits, and tax withholdings.
- (f) The City Treasurer shall prepare financial reports as ~~reasonably~~ requested by the City Manager or City Council.
- (g) The City Treasurer shall assist the City Manager and City Council in formulating the City budgets, including capital budgets~~ing~~ and grants.
- (h) The City Treasurer may appoint, and remove and shall direct and supervise one or more assistants subject to the approval of the Council.
- (i) The City Treasurer shall certify that there are sufficient funds available to pay all warrants presented to the City Council for approval and that the warrants conform to the adopted budget, ~~and pay all warrants approved by the City Council.~~ The City Treasurer shall notify the City Council when the City Treasurer needs to access the approved Line of Credit to cover warrants and expenditures.
- (j) The City Treasurer may also be appointed as City Clerk.
- (k) Transitional Clause: The incumbent elected City Treasurer shall continue to serve through the expiration of their current term of office until the first City Council meeting held after March 7, 2028. In the event of a vacancy in the City Treasurer's office prior to the first City Council meeting held after March 7, 2028, the City Council shall appoint a City Treasurer to serve out the remainder of the current City Treasurer's term of office.

§ 14a. Collector of Taxes (Repealed)

~~The Collector of Taxes shall have the same powers and be subject to the same liabilities in and for the City as collectors of town taxes in the State have by law and are subject to, and shall proceed in the performances of his or her duties as such collectors of town taxes are required to proceed. It shall be the duty of the Collector of Taxes of said City to execute such warrants as shall be issued by the City Treasurer under the provisions of section 14 of this charter, and return the same to said Treasurer and the amount thereon collected, with the return of his or her doing thereon within the time, therein named; provided, however, that if the said Treasurer shall make an affidavit that any person, whose name appears on the rate-bill as a taxpayer, is about to remove or abscond from the State, and shall file the same with the City Council, the Treasurer may thereupon issue a warrant against such taxpayer for the amount of his or her tax, although the 90 days hereinbefore mentioned shall not have then expired, and it shall be the duty of the said Collector to execute the warrant. The City Council may award said Tax Collector such compensation as they may determine to be appropriate.~~

~~§ 15. Constable (Repealed)~~

~~The Constable shall have the same powers and be under the same duties and liabilities as are prescribed by law for the constables of towns, except for the collection of taxes, and said Constable and all special police officers shall have the same powers as sheriffs in suppressing riots and all unlawful assemblages, and of arresting without warrant all persons disturbing the peace, and may bring them before any competent court forthwith. The City Constable shall be Collector of Taxes and shall have the same powers and be subject to the same liabilities in and for the City as collectors of town taxes in the State have by law and are subject to, and shall proceed in the performance of his or her duties as such collectors of town taxes are required to proceed. It shall be the duty of the Collector of Taxes of said City to execute such warrant as shall be issued by the City Treasurer under the provisions of section 14 of this charter, and return the same to the said Treasurer and the amount thereon collected, with the return of his or her doings thereon within the time therein named; provided, however, that if the said Treasurer shall make an affidavit that any person, whose name appears on the rate-bill as a taxpayer, is about to remove or abscond from the State, and shall file the same with the City Council, the Treasurer may thereupon issue a warrant against such taxpayer for the amount of his or her tax, although the 90 days hereinbefore mentioned shall not have then expired, and it shall be the duty of the said Collector to execute the warrant. The City Council may award such Tax Collector additional compensation for the collection of taxes beyond that now fixed by statute.~~

~~§ 16. 14. Department of Assessment~~ City Assessor

~~There shall be a Department of Assessment, which shall consist of a Chief Assessor and such assistants as are deemed to be necessary by the City Council. The Chief Assessor and~~

assistants shall be appointed and may be removed by the City Council. The Department of Assessment shall have the same powers, discharge the same duties, proceed in the discharge thereof in the same manner, and be subject to the same liabilities as are prescribed for listers or the board of listers under the laws of this State, except as herein otherwise provided. At least every five years the Department shall review, or cause to be reviewed, their appraisals of all real property in the City that is subject to taxation and conduct a reappraisal of all such properties when necessary to conform their appraisals to the standards for appraising established by the laws of this State.

The City Council shall appoint or contract with an ~~City~~ assessor who is a certified real estate appraiser or an independent appraisal firm headed by a certified real estate appraiser. They shall carry out the duties of the City ~~a~~Assessor in the same manner, and shall be subject to all of the same liabilities prescribed for listers under the laws of the State in assessing property within the City. They shall assist to establish the grand list and shall return such list to the City Clerk within the time required by Vermont law.

§ 17. Auditors- (Repealed)

The auditors shall examine and adjust the accounts of the Treasurer and all other City officers, and report the accounts so settled with the items thereof, and also the state of the Treasury; and the reports shall be printed, together with those of the other City officers, under the direction of the City Council, at the expense of said City, and circulated among the taxpayers thereof at least 15 days prior to the annual meeting.

§ 18. City grand jurors (Repealed)

The City grand jurors shall be complaining officers and shall have the same powers and be subject to the same liabilities in said City as are conferred and imposed by law upon grand jurors.

§ 19. Overseer of the Poor (Repealed)

[This section, originally enacted as § 19 of No. 273 of the Laws of 1917, established the Office of Overseer of the Poor, which the General Assembly abolished in every municipality as of October 1, 1968 pursuant to the provisions of § 37 of No. 147 of 1967. Based on the 1967 statute, the original reference to the appointment of an Overseer of the Poor in section 8 (Officers appointed by City Council) and in section 41 (City Council election of City officer) has been deleted.]

§ 20. Superintendent of Streets (Repealed)

The Superintendent of Streets, under the direction of the City Council, shall have the superintendence of all roads, streets, sidewalks, sewers, and electric wires, conduits, and

~~appliances used for lighting purposes and owned by the City, in said City, and the construction and repair of the same, and shall have the general supervision of the entire water works belonging to the City of Newport, and shall keep the same in repair.~~

~~§ 21. City Attorney (Repealed)~~

~~It shall be the duty of the City Attorney to prosecute and defend all suits by or against the City or in which the City is interested, to prosecute for all violations of the City ordinances, and to advise the Mayor or Council when requested by them upon any legal questions arising relative to the affairs of the City, and to perform all the duties imposed by law upon town agents.~~

~~§ 22. Board of Fire Wardens (Repealed)~~

~~The Board of Fire Wardens, or any one of them who may be present at a fire, shall have power at such fire to suppress all tumults and riots by force if necessary, to direct the labor of all persons present during the continuance of such fire, to remove goods and effects endangered by such fire and protect the same from waste and depredation, and to pull down, remove, or destroy any house, store, or other building when they or any of them present at such fire shall deem it necessary for the better preservation of any property. Said Board of Fire Wardens may inspect the manner of manufacturing and keeping gun powder, lime, ashes, matches, lights, fire works, or combustibles, and the construction and repairs of fireplaces, stoves, flues, and chimneys in said City. Said Board of Fire Wardens may, by vote of a majority thereof, direct all persons manufacturing or keeping such gunpowder, lime, ashes, matches, lights, fireworks, combustibles, kerosene oil, petroleum, naptha, gasoline, oils, or burning fluid, in what manner and quantities to manufacture and keep the same, and the owners or occupants of buildings with such fire places, stoves, flues, or chimneys, how to repair the same. Every person refusing or neglecting to obey such order shall forfeit and pay to the use of said City a fine not exceeding \$25.00 for each period of 20 days after notice of such order that such person shall neglect or refuse to obey the same. Such order shall not be inconsistent with any ordinance or bylaw of the City. The Board of Fire Wardens shall have full power to regulate their own proceedings and to form new hose or hook and ladder companies, subject to the approval of the City Council, and to organize and govern the Fire Department, and, subject to the approval of the City Council, to purchase necessary fire apparatus and have the general care and custody of the property pertaining to the Fire Department.~~

~~§ 23. 15. City Council powers~~ Powers and duties of the City Council

~~The City Council shall have power to make, establish, alter, amend, or repeal ordinances, regulations, and bylaws not inconsistent with this charter or with the Constitution or laws of~~

the United States or of this State, for the following purposes and to inflict penalties for the breach thereof:

(1) To establish and regulate a market, and to regulate the selling or peddling of meat, fish, or other provisions for vehicles or otherwise within the City.

(2) To restrain and prohibit all descriptions of gambling and for the destruction of all instruments and devices used for that purpose.

(3) To regulate the exhibitions of common showmen and shows of every kind not interdicted by law, and to regulate, restrain, or license itinerant vendors and peddlers.

(4) To prevent riots, noises, disturbances, or disorderly assemblages.

(5) To abate and remove nuisances, and to restrain and suppress houses of ill fame and disorderly houses.

(6) To compel the owner or occupants of any unwholesome, noisome, or offensive house or place, to remove or clean the same from time to time, as may be necessary for the health or comfort of the inhabitants of said City, and to remove and dispose of garbage, otherwise known as household swill and kitchen refuse, and to control the disposal of ashes, rubbish, and all kinds of refuse.

(7) To direct the location and control of all slaughterhouses, markets, manufactories, blacksmith shops, sewers, and all private drains, and to compel the construction of drains within the limits of the City, under such inspection regulations as the City Council may adopt.

(8) To regulate the manufacture and keeping of gunpowder, ashes and all other combustible and dangerous material.

(9) To regulate the making of alterations and repairs of stovepipes, furnaces, fireplaces, and other things from which danger of fire may be apprehended, and also to regulate the use of buildings in crowded localities for hazardous purposes; to provide for the preservation of buildings from fires by precautionary measures and inspections; to regulate the size, height, and material of new buildings to be constructed in the City or in certain prescribed localities therein, and to establish and regulate a fire department and fire companies, and to make regulations concerning the management and the conduct of all persons present at fires, the removal and protection of property, the examination of any building or place where combustible material or substances are supposed to be kept or deposited, the removal of such material and substances, and the adoption of other suitable safeguards against fires and the loss or destruction of property by reason of the same.

(10) To prevent immoderate riding or driving and to regulate the management, operation, use, and speed of automobiles, motor, and other vehicles in the streets, and to

prevent cruelty to animals:

(11) To regulate the erection of buildings and prevent encumbering the streets, sidewalks, and public alleys with firewood, lumber, carriages, boxes, or other things, and provide for the care, preservation, and improvement of public grounds:

(12) To restrain and punish vagrants, mendicants, and common prostitutes, and to make regulations respecting paupers:

(13) To restrain or regulate the keeping and running at large of cattle, horses, swine, sheep, goats, fowls, and dogs. And, in addition to the tax now imposed by law upon the owners or keepers of dogs, to require the owner or keeper of any dog or dogs to pay such additional tax or license fee for the keeping thereof as they may impose, and prescribe such penalties in default thereof as may be deemed necessary. All monies received hereunder shall be paid into the City Treasury:

(14) To regulate and determine the time or place of bathing in any of the public waters within said City, or adjacent thereto, and to prevent the same:

(15) To compel all persons to remove from the sidewalks and gutters in front of the premises owned or occupied by them all snow, ice, dirt, and garbage, and to keep such sidewalks and gutters clean, and to compel the owners or occupants of any land or premises in the City to cut and remove from the streets and sidewalks in front of such land or premises all grass, thistles, and weeds growing or being thereon, under such regulations as may be prescribed therefor:

(16) To license innkeepers, keepers of saloons, victualing houses, billiard and pool rooms, and bowling alleys, and auctioneers, under such regulations as shall be prescribed therefor; and all monies paid for such licenses shall belong to the City and be paid into the City Treasury:

(17) To regulate or restrain the use of rockets, squibs, fire crackers, and other fireworks in the streets or commons, and to prevent the practicing therein of any amusements having a tendency to injure or annoy persons passing therein or to endanger the security of property:

(18) To regulate gauging, the place and manner of selling and weighing hay, packing, inspecting and branding beef, pork, and produce, and of selling and measuring wood, lumber, ice, lime, and coal, and to appoint suitable persons to superintend and conduct the same:

(19) To license porters, cartmen and owners and drivers of hacks, coaches, cabs;

carriages, and other public vehicles, and to regulate their fees and prescribe their duties:

(20) To prescribe the powers and duties of watchmen and police officers of said City:

(21) To provide for lighting public streets, places, and highways:

(22) To prohibit and punish willful injuries to trees, shrubs, and plants planted for shade, ornament, convenience, or use, public or private, and to prevent and punish trespasses or willful injuries to or upon public buildings, squares, commons, cemeteries, or other property:

(23) To regulate the burial of the dead, the keeping, returning and preserving of statistics of deaths and burials, also the returning, and keeping of a record of all births and marriages:

(24) To regulate the examination of the land and other public records and documents of the City, by individuals, as may be necessary for the security and preservation of the same:

(25) To manage and control the public places, parks, and commons in said City, to regulate the use of the same by the public, and to prevent and punish trespasses or willful injuries to or upon any fountain, shade or ornamental tree, plant or shrub, building or structure placed therein by or under the order of the City Council, in such a manner as shall not be inconsistent with the laws of this State:

(26) To regulate or prohibit the suspending or putting up of any sign, awning, or other structure in, upon/or over any street, sidewalk, lane, alley, common, or any other public place in the City; and, whenever the public good may require, to order and direct that any sign, awning, or other structure heretofore erected or suspended as aforesaid shall be taken down or removed; and, after 10 days' delay in complying with said order, to remove the same at the expense of the owner thereof:

(27) To compel reports from physicians, surgeons, and others of contagious and infectious diseases and those of a pestilential nature:

(28) To compel the registration of physicians or others practicing medicine, surgery, or midwifery:

(29) To prescribe standard rules for the placing of poles, wires, and electrical conduits in, over, and under the streets of the City, and to regulate their use. And said City Council may make and establish, amend, or repeal bylaws, rules and ordinances that they may deem necessary for the well being of said City, and not repugnant to the Constitution or laws of this State; all of which bylaws, regulations, and ordinances shall be duly published in one or more

newspapers of this City, to be prescribed by the City Council, at least 20 days before they take effect.

~~(30) To license the owners of billboards and regulate the erection thereof.~~

~~(31) To control the erection of buildings and other structures on the shore of Lake Memphremagog, within City limits, and to prescribe regulations as to the use of said shores not inconsistent with the rights of private owners or the rights of navigation in the waters of said lake vested in the public.~~

~~(32) To establish curfew regulations and prescribe rules governing the presence of children on the streets or in public places at night, and fix penalties for the violation of such rules and regulations.~~

The City Council shall have power to make, establish, alter, amend, or repeal ordinances, regulations, and bylaws not inconsistent with this Charter or with the Constitution or laws of the United States or of this State.

The City Council may establish, appoint, modify the charge of or terminate other boards, departments, offices, committees, commissions and task forces, as may be necessary or beneficial for the administration of the affairs of the City unless specifically provided otherwise by this Charter. Other duties of the City Council shall include:

(a) General oversight and control of City-owned property and affairs not inconsistent with this Charter.

(b) Appointment, direction, supervision and removal of the City Manager, City Clerk, and City Treasurer.

(c) In consultation with the City Manager approve the appointments of City department heads and the job description of each position. The City Council shall consult with the City Manager regarding termination of a department head. The department head may appeal the City Manager's termination decision to the City Council.

(d) Contracting with a certified public accountant for an annual independent audit of all municipal funds as required by law. This report shall be included in the annual report for the annual City meeting.

(e) Review and approval of the proposed annual City budget including the water and sewer budgets and all other enterprise and capital reserve funds, and adoption and approval of the annual City tax rate. In addition the City Council shall ensure the expenditure initiatives adhere to the adopted budget and **this Charter.**

(f) Serving as the Board of Water and Sewer Commissioners.

- (g) Fixing the time and place for holding a public meeting to present the proposed budget for public input.
- (h) Fixing a time and place for a regularly scheduled meeting to be held at least once a month.
- (i) Sole authority to approve contracts and may authorize the City Manager or the Mayor to sign approved contracts.
- (j) Retaining a City Attorney and retaining additional legal counsel as needed. The City Council shall designate appropriate officers and employees to have contact as needed with City attorneys.
- (k) Appointment of a Collector of Delinquent Taxes who shall have the powers, duties and be subject to the liabilities provided by state laws.
- (l) Authority to approve the laying out, acquisition, construction, maintenance, repair, regulation and discontinuance of public highways and rights-of-way, including streets, highways, sidewalks, recreation paths, and related infrastructure as provided by law.
- (m) Review of the Charter at least once every ten years to recommend updates and ensure compliance. Such review may be ~~aided by a committee or task force, the members of which are appointed by the City Council.~~ delegated to a committee.

The City Council without special direction of the voters of the City, shall not draw, sign, or approve warrants to pay expenditures or appropriations in excess of anticipated revenues. The City Treasurer, without special direction of the voters of the City, shall not honor or pay warrants in excess of anticipated revenues.

§ 24. Fines (Repealed)

~~No fine shall be imposed for the violation of any City ordinance or bylaw exceeding \$100.00, provided, that when it may be necessary to abate a nuisance the expense of such abatement may be imposed upon the delinquent in addition to said fine. A person who violates any City ordinance or bylaw may, on conviction thereof, be imprisoned in the house of correction, at hard labor, for a term not exceeding six months in addition to or in lieu of said fine, in the discretion of the court. A person convicted for violation of any City ordinance or bylaw, who shall neglect to pay such fine and costs as the court in its discretion shall adjudge, subject to the limitations herein contained, within 24 hours from the rendition of such judgment, shall be committed to said house of correction under the same regulations and in the same manner as provided by the laws of this State. In addition to such fine for a violation of any such ordinance or bylaw, the City may have and maintain an action of tort founded on this statute against any person willfully and maliciously damaging or destroying any of the property of said City, or injuring or corrupting any of the water supply or water works of said City, and may recover treble damages and costs against such person.~~

§ 25. Streets and sidewalks

The City Council shall have power to regulate, establish, and alter the grade of streets and width of sidewalks, and the construction thereof, and to prescribe the material to be used therein, and also to provide, order, and direct that the sidewalks upon such streets as the City Council shall designate, shall together with the curbing therefor, be constructed in part at the expense of the owner or owners of the lands or buildings adjacent thereto, and in proportion to the benefit conferred, not to exceed one-half, and to assess the lands or buildings of such owner or owners adjacent to or abutting on any such sidewalk so constructed in compliance with such order, such proportion of the cost or expense thereof, such assessment to be apportioned among the owners of such lands or buildings fronting as aforesaid according to their frontage on such sidewalk, and the benefit to be conferred to be made in the manner and in accordance with provisions respecting highways. When such Council shall have made any such assessment, it shall make a report thereof, setting forth its doings in that respect, which report shall be recorded in the City Clerk's office, and, when so recorded, the amount so assessed shall be and remain a lien in the nature of a tax upon the land so assessed until the same shall be paid. Said Council shall have power to assess abutting land owners for a portion of the expense of sprinkling streets, not to exceed one half, and in proportion to the benefit conferred. Such assessment when made and filed as hereinbefore specified shall be and remain a lien in the nature of a tax upon the land so assessed until the same shall be paid.

§ 26. 16 Water and sewer systems

The City Council shall have all the powers over and in any way appertaining to the water system owned by the present Village of Newport that are now conferred on the water commissioners, provided for in 1878 Acts and Resolves No. 201, entitled "An act defining the power of the Village of Newport," and all amendments thereto:

(a) The City Council shall serve as the Board of Water and Sewer Commissioners. The governance, powers, and responsibilities for the City's water and sewer systems shall be vested in these commissioners. Powers include oversight of operating, maintaining, repairing, and managing water and sewer systems, setting rates, and ensuring compliance with State water and sewer laws and regulations.

(b) Such service rates shall be and are hereby made a lien in the nature of a tax upon the real estate so serviced by water or sewer systems and shall be governed and enforced by such regulations and ordinances as the City Council shall prescribe and collected in the same manner as taxes are collected on real estate or as otherwise prescribed by State law.

(c) The Water and Sewer Enterprise Funds shall be maintained as financially independent

enterprise operations. The City shall not allocate or assign general governmental expenses to the Water Fund or Sewer Fund except where such costs represent the actual and proportionate cost of services, personnel, facilities, or resources provided for the direct benefit of the respective utility. All such allocations shall be supported by a documented cost allocation methodology.

(d) The Board of Water and Sewer Commissioners shall meet at least quarterly to review current expenditures and to alter rates as necessary or desirable to sufficiently fund the Water Fund or Sewer Fund. Such rates will be charged only to customersusers of the water, or water and sewer systems. The Board of Water and Sewer Commissioners shall meet annually to review the prior year's audit and the coming year's budgets. The Commissioners can set rates, plan system expansions, and address service issues, but must act within statutory limits.

§ 27: 17 Sale, purchase or lease of City owned property

The City Council may authorize the sale of real or personal estate belonging to the City when the same shall not exceed in value \$1,000.00, or may lease the same for a term not exceeding one year, and all conveyances, grants, or leases of any such real estate shall be signed by the Mayor and sealed with the City Seal.

(a) The City Council shall not authorize the sale of City owned real property without voter approval, except if the conveyance:

1. is directly related to easements or rights for highways, or the public water, sewer, telecommunications or electric systems; or

2 has an estimated fair market value of less than \$10,000, provided the City has posted and published a Notice of Sale of Municipal Real Estate at least thirty days prior to the conveyance.

(b) The sale of personal property belonging to the City shall be approved by the City Council for property with a fair market value over \$50,000. The City Manager may approve sale of personal property whose fair market value is equal to or less than \$50,000.

(c) The City Council may lease City-owned real estate for a term not exceeding 5 years.

(d) The City may not purchase any real estate with a purchase value over \$100,000 without voter approval, or unless previously approved in any City annual budget.

§ 28: 18 City expenditures

Except as herein otherwise provided, no money shall be paid out of the City Treasury except upon warrant, signed by the Mayor and approved by the Board of Aldermen **Council Members**, such approval to be authenticated by the City Clerk. A full record of all expenditures shall be kept, and a clear statement of all receipts and disbursements of City monies, and of the affairs of the City generally, shall be annually published under the

direction of the City Council, at least two weeks before the annual City election. No City official shall be directly or indirectly interested in any contract with the City.

§ 29. 19. Assessment of taxes on grand list

~~The City Council shall assess and lay all taxes upon the grand list of said City, and in addition to such tax as may be necessary for the payment of all such State, county, and highway taxes as are or may be required by law, and in addition thereto such tax as the Board of School Trustees shall recommend to said Council for the support of schools, not exceeding 100 cents on the dollar of the grand list of said City unless authorized by a vote of the City. They shall have power annually to lay and assess upon said grand list such tax, which shall not exceed 100 cents on the dollar thereof, unless by vote of the City, as in their judgment may be required for the payment of the current expenses of the City and for carrying out any of the provisions of this charter; and in addition they shall annually assess a tax of not less than 20 cents nor more than 60 cents on the dollar of said grand list, the proceeds of which shall be used in retiring the floating and funded indebtedness of said City or in creating a sinking fund for the future redemption of such indebtedness. All of the aforesaid taxes may be included in one rate bill, and such tax bills, with a warrant signed by the Mayor of the City or any justice of the peace within the county, shall be delivered to the Treasurer, to whom all taxes shall be paid in money.~~

Upon passage of the budget by the voters, the amounts stated therein as the amount to be raised by taxes shall constitute a determination of the amount of the levy for the purposes of the City in the corresponding tax year, and the City Council shall levy such taxes on the grand list as prepared by the City Assessor for the corresponding tax year. All of the aforesaid taxes may be included in one rate bill.

§ 30. 20 Revenues credit and appropriations

~~(a) The current revenues of the City shall consist of money raised by taxation, from fines and other lawful sources, and such revenues shall constitute the entire sum from which appropriations and payments are to be made, according to law, by or under the authority of the City Council. The credit of the City, other than by temporary loans, not exceeding \$3.50 on the dollar of the grand list of the City for the time being shall not be pledged except by authority of the legal voters of the City. Such temporary loans and all debts incurred by the City Council shall be deemed expenditures and shall be paid by the City Council during the fiscal year in which they are contracted.~~

~~(b) All appropriations for specific purposes made at any annual or special meeting in said City shall, unless otherwise directed by the voters, be paid out of current revenues for that~~

year and shall be deemed as expenditures by the City Council.

(c) The City Council shall not exceed in expenditures, except by express authority of the legal voters of the City, said current revenues of the City during any year. If it should happen that said current revenues of the City shall have been expended before the end of any fiscal year, and there remain necessary or desirable expenditures to be met, the City Council shall call a special meeting of the legal voters of the City to consider what shall be done.

(d) The Mayor and Board of Aldermen, without special direction of the voters of said City, shall not draw, sign, or approve warrants to pay expenditures or appropriations in excess of current revenues. The City Treasurer, without special direction of the voters of said City, shall not honor or pay warrants in excess of current revenues. Any official violating the provisions of this section shall be liable to refund to the City the full amount of all warrants so drawn, signed or approved or so honored or paid.

(a) The current revenues of the City shall consist of money raised by taxation, fines and other lawful sources. These revenues shall constitute the amount from which appropriations and payments are to be made, according to law, by or under the authority of the City Council. All appropriations for specific purposes made at any annual or special meeting in the City shall, unless otherwise directed by the voters, be paid out of current revenues for that year and shall be deemed as expenditures by the City Council. The City Council shall not exceed in expenditures the anticipated revenues of the City during the fiscal year. The City Council, without special direction of the voters of the City, shall not draw, sign, or approve warrants to pay expenditures or appropriations in excess of anticipated revenues. If the anticipated revenues of the City have been expended before the end of the fiscal year, and necessary or desirable expenditures need to be met, the Council shall not approve additional expenditures in excess anticipated revenues, unless approved by the voters at a duly warned special meeting. At least seven days prior to the special meeting, the City Council shall hold at least one publicly warned informational meeting to present the proposed expenditures, explain the reasons for the deficit, and provide an opportunity for public questions and comment. The City Council may authorize and incur indebtedness without voter approval when such indebtedness is incurred to pay current expenses and in anticipation of the receipt of taxes, provided said note or other form of indebtedness has a term of no more than one year.

(b) No long-term indebtedness or other obligation with a term longer than one year shall be incurred unless first approved by the voters at a duly warned meeting.

(c) Notwithstanding Subsection (1) of this section, in the case of an all-hazard event or declared state of emergency, the City Council may borrow for a period of not more than five years or a term not to exceed the reasonably anticipated useful life of emergency infrastructure or services.

(d) The total indebtedness of the City shall not exceed ten percent (10%) of the total assessed value of the City's grand list.

§ 31: 21 [Transitional provisions related to the financial obligations of the Villages of Newport and West Derby; 1917 Acts and Resolves No. 273, § 31.]

§ 32: 22. Bonds of City officers

~~The Treasurer, Clerk, Constable, Tax Collector, and Superintendent of Streets and Waterworks shall annually give bonds to the City to the satisfaction of the City Council for the faithful discharge of their respective duties, and any other City officer may be required by the City Council to give similar bonds. In case any officer neglects to give bonds as above specified, after 10 days' notice from the City Council that he or she is required to do so, his or her office shall thereupon become vacant and the vacancy shall be filled as hereinbefore provided.~~

The City Council shall require any elected or appointed officer, employee or other person entrusted with City funds or property to be covered by a fidelity bond, blanket fidelity bond, or comparable insurance coverage, in such amounts and upon such terms as the City Council determines appropriate. In addition, the City Council shall require City officers to have coverage for liability and errors and omission insurance. The cost of such coverage shall be paid by the City. Should any person entrusted with City funds or property that is required to be covered hereunder be found ineligible for bonding or insurance through the City's provider, then no later than ten days after written notice of non-eligibility, the individual shall obtain and submit their own bond or insurance equivalent to the City policies at their own expense, or their position shall thereupon become vacant.

§ 33: 23 [Transitional provisions related to the financial assets and liabilities of the Villages of Newport and West Derby; 1917 Acts and Resolves No. 273, § 33.]

§ 34. Pledge of credit (Repealed)

~~Whenever the legal voters of the City shall give authority to the Council thereof to pledge the credit of the City for any purpose, the City shall have power and authority to issue its negotiable orders, warrants, notes, or bonds, and to prescribe whether such bonds shall be registered or have interest coupons attached, to the amount, not to exceed the limit prescribed by law, for which the legal voters aforesaid shall have given authority to so pledge the credit of the City. Such notes or bonds shall be payable at such time and at such a rate of interest as shall be established by said voters, or, if no time or rate of interest is fixed thereby, the same shall be established by resolution of said Council.~~

§ 35. ~~24~~ [Transitional provisions related to the financial liabilities and assets of the Towns of Newport and Derby; 1917 Acts and Resolves No. 273, § 35.]

§ 36. ~~25~~ [Transitional provisions related to the books and records of the Town of Newport; 1917 Acts and Resolves No. 273, § 36.]

§ 37. ~~26~~ [Transitional provisions related to the books and records of the Town of Derby; 1917 Acts and Resolves No. 273, § 37.]

§ 38. Paupers (Repealed)

~~(a) The Town of Newport and the City of Newport shall, on and after April first, 1919, be respectively liable for one-half the support of all persons who were paupers on said Town of Newport, meaning those being supported on the Town Farm of said Town, on the first Tuesday of March 1918. As soon as may be after the passage of this charter and forthwith after each annual Town and City meeting hereafter the Overseers of the Poor of said Town and City shall meet to agree upon the charge for board and lodging of said paupers on the City Farm of said City for the year ensuing, and, if they agree, they shall reduce their agreement to writing in duplicate and file one of said duplicates with the City Clerk of said City and one with the Town Clerk of said Town; but if said overseers cannot agree upon said charge, the City Council of said City and the legislative body of said Town shall each select one disinterested person from outside said Town and City, and the two thus selected shall select a third person also disinterested and from outside said Town and City, whose expense shall be borne equally by said Town and City, who shall forthwith hear the parties and determine either a reasonable charge for board and lodging of said paupers on said City farm, or shall make division of all said paupers as equitably as may be, and said three persons, or a majority thereof, shall reduce their award to writing under their hands and in duplicate showing the reasonable charge for board and lodging of said paupers, or showing and designating which paupers shall be supported by said Town and City respectively and deliver one of said duplicates to said Town and City, respectively, to be recorded by the respective Clerks of said Town and City, whereupon such award and designation, if it provides a division of said paupers, shall become and remain binding upon said Town and City forever, and said Town and City shall thereafter be liable for the support of such persons as are designated in said award to be by them respectively supported. The City of Newport and the Town of Newport shall be respectively liable for the support of all other persons who were receiving aid from the Town of Newport on the first Tuesday of March 1918, who resided within their respective limits when they became paupers. Territory within the limits of the Town of Newport owned by the City of Newport, shall be considered as City territory in determining all pauper residence questions.~~

(b) ~~The City of Newport and the Town of Derby shall be respectively liable for the support of all persons, who were paupers on the Town of Derby on the first Tuesday of March 1918, who resided within their respective limits when they became paupers. The residence of a person for the purpose of determining where a pauper shall be chargeable, shall, in the event of a partial residence in any of the territories referred to in this section on the first Tuesday of March 1918, be completed by a continuance in the same Town or City for a term sufficient to make the three year residence making such person chargeable on said Town or City.~~

§-39. 27. Public schools and school property

~~The exclusive management and control of the public schools and all school property is vested in a board of five school trustees. Said trustees shall be bona fide residents of the City and qualified voters for school officers. The three incumbents constituting the present Board shall continue in office until their respective terms expire. At the annual meeting each year thereafter, one trustee shall be elected for a term of three years and until his or her successor is elected and qualified. The remaining two members of the Board shall be appointed in the first instance by the City Council, one for a term of one year, and one for a term of two years; and thereafter the successor of each shall be elected and hold office for a term of three years and until his or her successor is elected and qualified. The Board of School Trustees shall make an annual report of their doing and expenditures to the City Council on or before the first day of February in each year for the last preceding fiscal school year, and in this report they shall make estimates of the necessary expenditures for the support of schools for the ensuing fiscal year, the amount of school income to be derived from sources other than taxation and the amount of money to be raised by taxation for the support of said schools, which report shall be published with the report of the City officials, as herein provided. Said Board of School Trustees shall annually recommend to the City Council, on or before the first day of April, the amount of money that they require for school purposes, to be raised by taxation, and the City Council shall include such tax in their annual rate bill. On or before the first day of each July hereafter the City Council shall appropriate for the use of schools such sum as will be raised by taxation in that year for the support of schools, and shall also then appropriate the amount of school income to be derived from sources other than taxation in such year, all of which shall constitute the school fund of said City that the City Treasurer shall pay out from time to time on warrants signed by a majority of the Board of School Trustees which said warrant shall not require the approval of the City Council. All money and property formerly owned by the Newport Academy and Graded School District shall belong to said City and all debts and liabilities of said District shall be paid and discharged by said City, and all lawful contracts of said District on March 1, 1918, shall be carried out by said City. The act incorporating the Newport Academy and Graded~~

School District, and all acts, amendatory thereof, are hereby repealed. The school trustees shall give such bond to the City, at the expense of the City, as the City Council shall demand and approve for the faithful discharge of their duties:

(a) The management and control of the public schools and all school property is vested in a board of five school trustees. Said trustees shall be bona fide residents of the City and registered voters.

(b) In the event of a vacancy on the Board of School Trustees, the remaining Trustees shall, by majority vote of those present and voting, appoint a qualified person to fill a vacancy on the Board of School Trustees. If after sixty (60) days of the creation of the vacancy the Board of School Trustees fails to fill the vacancy, the vacancy may be filled pursuant to Section 6(b) of this Charter. If there are vacancies in a majority of the Board of School Trustees, the vacancies shall be filled by a special City meeting called for that purpose. The remaining Trustees are, or if none in office the City Treasurer is, authorized to draw orders for payment of continuing obligations and necessary expenses until a majority of the vacancies are filled.

(c) The Board of School Trustees shall make an annual report of their revenue and expenditures to the City Council and City Clerk no later than the beginning of the last week of January in each year for the last preceding fiscal year, and in this report they shall make estimates of the necessary expenditures for the support of schools for the ensuing fiscal year, the amount of school income to be derived from sources other than taxation, and the amount of money to be raised by taxation for the support of said schools, which report shall be published with the Annual Report of the City, as herein provided. The School Trustees shall provide proof of bonding or comparable insurance coverage to the City pursuant to Section 22 of this Charter.

§-40- 28. City Manager

(a) The Council may, when the City so votes at any annual meeting, appoint a City Manager who shall be the administrative head of the municipal government under the direction and supervision of the Council, and who shall hold office at the pleasure of the Council. The duties of the City Manager shall be:

1 to see that the laws and ordinances are faithfully executed;

2 to attend all meetings of the Council at which his or her attendance may be required by that body;

3 to recommend for adoption to the Council such measures as he or she may deem necessary or expedient;

4 to appoint, excepting as otherwise provided for by this act, all officers and

~~employees of the municipality, and to perform the duties of such officers and employees as the Council may designate;~~

~~5 to prepare and submit to the Council such reports as may be required by that body, or as he or she may deem advisable to submit;~~

~~6 to keep the Council fully advised of the financial condition of the municipality and its future needs;~~

~~7 to prepare and submit to the Council a tentative budget for the next fiscal year;~~

~~8 and to perform such other duties as the Council may determine by ordinance or resolution.~~

~~(b) The City Manager shall receive such salary as may be fixed by the Council. Before entering upon the duties of his or her office, he or she shall take the official oath required of other officers by this charter and shall execute a bond in favor of the municipality for the faithful performance of his or her duties in such sum as may be fixed by the Council. The City Manager need not be a voter in or a resident of the City.~~

(a) The City Manager shall be the chief administrative officer of the City of Newport under the direction and supervision of the City Council. The City Manager shall be responsible to the City Council for the administration of all City affairs and shall direct and supervise the administration of all departments and offices of the City, except as otherwise provided by this Charter or by law. The City Manager shall have the following powers and duties:

1. **to ensure, in conjunction with the Mayor, that the laws and City ordinances are faithfully executed;**
2. **to attend all meetings as required by the City Council;**
3. **to recommend for adoption to the City Council such measures as they may deem necessary or expedient;**
4. **to appoint, unless as otherwise provided for by this ~~Charter~~ **Charter**, all employees of the City, and to ensure that the duties of department heads and employees are performed as the City Council may designate. The City Manager is empowered to suspend or terminate any municipal employee or staff member under their oversight. The City Manager may delegate this supervisory authority to department heads regarding personnel within their respective departments or offices. All personnel actions, including hiring, layoffs, and promotions, shall be conducted in accordance with any active collective bargaining agreements and personnel policies, and based on the individual's training, proficiency, and job performance. Prior to the termination of any department head, the City Manager shall consult with the City Council.**

5. to prepare and submit to the City Council reports as may be required or as the City Manager may deem advisable;
6. to keep the City Council fully advised of the financial condition of the City and its future needs;
7. in consultation with the Mayor, **Treasurer**, and department heads, to prepare and submit to the City Council a tentative budget for the next fiscal year by a date specified by the City Council.
8. and to perform such other duties as the City Council may determine by ordinance or resolution.

(b) The City Manager need not be a voter in or a resident of the City.

(c) The City Manager shall receive such salary as may be fixed by the City Council. Before entering upon the duties of the office, the City Manager shall take the official oath required of other officers by this Charter and shall execute a bond or insurance in favor of the City pursuant to Section 22 of this Charter for the faithful performance of their duties in such sum as may be fixed by the City Council.

§ 41. City Council election of City officers (Repealed)

The Council shall, when the City so votes at any annual meeting, elect the Clerk, Treasurer, Constable, listers, auditors, City grand jurors provided for in section 6 of this charter, which election by said Council shall be in lieu of the method provided for in said section 6 of this charter. The term of office of each person so elected by said Council shall be that provided for by said section.

§ 42: 29 [Transitional provisions related to effective date.]

§ 30 Harbor Commission

There shall be a Harbor Commission of no less than five members **who need not be City residents**, and its powers, obligations and operation shall be in accordance with the laws of the State, as amended. Members shall be appointed by the City Council for staggered three-year terms pursuant to the process set forth in existing ordinances, as the same may be subsequently amended from time to time.

§ 31 Severability

If any provisions of this Charter are held invalid, the other provisions of this Charter shall not be affected thereby. If the application of the Charter or any of its provisions to any person or circumstances is held invalid, the application or circumstances shall not be affected thereby.

Summary of a few weeks

- I've been reviewing the budget just to familiarize myself with it. I'll have some questions for Chip when I'm done reviewing
- I'm going to start the budget process this week with Kari. I want to get out in front of this process
- I'm also reviewing current distribution of labor. I want to better learn who does what and how they do it. There may be efficiencies to gain by adjusting who does what.
- I'm reaching out to contractors to get a sense for cost and scope of the work needed for the NBRC grant
- I'm reviewing the purchasing policy.
- I've reached out the state economist about getting a report to implement the local option tax.
- And I need to thank Tom and his crew. They moved the furniture in my office and even mopped the floors and wiped down the surfaces. It's looking much better in here.
- I'm *still* working to get the cell tower lease finalized.
- The Lakemont project is wrapping up. Tom has a company coming in this week to chlorinate the line and hopefully bring it online. We still need to bill for the project.
- Staff are reviewing the plans for the Sacred Heart housing project. We meet on site Thursday with Patrick and his team.
- The Budget worksheet is complete. Kari and I will wrap this up and get it to staff Early Sept.
- I'm working on a water/sewer budget worksheet and a rate sheet to better calculate rates and fees.
- We are working through the union negotiations
- I met with the school superintendent. We talked intern program and the high school building.

Water Infrastructure

FINANCING PROGRAMS



VERMONT WATER & WASTEWATER REVOLVING LOAN FUNDS

State Revolving Loan Programs

FUNDING APPLICATION

IMPORTANT: Please select the Type of Entity and Loan Type(s) before completing the application. This information is used to set up the rest of the form. This form **MUST** be completed electronically, handwritten applications will not be accepted.

Select the Type of Entity this application is for:

- ☒ Municipality, Fire District, or other similar entity
- ☐ Homeowners Association, LLC, Proprietorship, 501(c)3 Non-Profit, or other similar entity

LOAN TYPE

This section may be completed by engineer or applicant

A draft Engineering Services Agreement (ESA) must be submitted via ANR Online. Do not submit a draft ESA with this loan application.

This loan will be used for (select all that apply):

- | | |
|--|--|
| ☐ Step I Drinking Water Loan (Feasibility & Planning) | ☒ Step I Clean Water Loan (Feasibility & Planning) |
| ☐ Step II Drinking Water Loan (Final Design) | ☐ Step II Clean Water Loan (Final Design) |
| ☐ Step III Drinking Water Loan (Construction) | ☐ Step III Clean Water Loan (Construction) |
| ☐ Drinking Water Loan Amendment | ☐ Clean Water Loan Amendment |
| ☐ Municipal Source Water Protection Loan | ☐ CWSRF Interim Financing |
| | ☐ Pollution Control or ARPA Grant |

ANR Online Submission ID from the "Engineering Services Agreement Review and Approval" form:

HQH-XJ58-64QHS

APPLICANT INFORMATION

This section may be completed by engineer or applicant

LOAN APPLICANT		DATE OF APPLICATION	
City of Newport		Sep 14, 2026	
SYSTEM NAME		WSID NUMBER	WASTEWATER PERMIT NUMBER
Newport Wastewater System			3-1241
MAILING ADDRESS	TOWN	STATE	ZIP+4
222 Main Street	Newport City	VT	05855 -
PHONE	CELL PHONE	TAX ID	SAM UNIQUE ENTITY ID
(802) 334-2112		03-6000595	W X J Y A V U 7 J 4 8 1

CONTACT PERSON - AUTHORIZED REPRESENTATIVE

This section may be completed by engineer or applicant

All authorized representatives and any alternate authorized representatives must be members of the owner's governing body or direct employees of the owner and may not be independent contractors working for the owner.

CONTACT NAME		TITLE	
Joseph Gunter		City Manager	
MAILING ADDRESS	TOWN	STATE	ZIP
222 Main Street	Newport City	VT	05855
PHONE	CELL PHONE	EMAIL ADDRESS	
(802) 334-2124	(802) 334-5136	city.manager@newportvermont.org	

ALTERNATE AUTHORIZED REPRESENTATIVE(S) (At least one Alternate Authorized Representative is Required)

This section may be completed by engineer or applicant

AUTHORIZED REPRESENTATIVE NAME		TITLE	
Thomas Bernier		Public Works Director	
MAILING ADDRESS	TOWN	STATE	ZIP
222 Main Street	Newport	VT	05855
PHONE	CELL PHONE	EMAIL ADDRESS	
(802) 334-2124		thomas.bernier@newportvermont.org	

ENGINEERING FIRM & REPRESENTATIVE (or Legal Firm and Attorney's Name if this is a Source Protection Loan)

This section may be completed by engineer or applicant

FIRM NAME		CONTACT NAME	
Aldrich + Elliott, PC		Michael Mainer	
MAILING ADDRESS	TOWN	STATE	ZIP
6 Market Place Suite 2	Essex	VT	05452
PHONE	CELL PHONE	EMAIL ADDRESS	
(802) 879-7733		mmainer@aeengineers.com	

LOAN REQUEST

This section may be completed by engineer or applicant

Project Title:

Total amount requested for this loan: \$

Total projected project cost: \$

Please enter details of costs not included in the Engineering Services Agreement that the requested loan amount will cover:

Please describe the history of the project:

Please describe who will benefit from the proposed project:

Do current and potential customers have alternative sources of water and is the proposed project the best and most cost-effective alternative?

Current and potential customers have no other viable source of wastewater disposal.

Please provide a description of the project as it relates to this loan. Include specifications and materials used, water sources, and treatment facilities (attach sheets if necessary):

This loan includes a 20-year engineering evaluation of for the City of Newport's pump stations, sewer collection system, and wastewater treatment facility.

Please include estimated or actual project cost summary/estimate of probable project costs.

Is the Applicant interested in sponsoring a Water Infrastructure Sponsorship Program (WISPr) project?

☐ Yes ☒ No

SITE INFORMATION

This section may be completed by engineer or applicant

An attorney's legal opinion may be required regarding the site or sites where the project will be located. The Facilities Engineering Division's Construction Section will make this determination for the project.

Do you own all land or possess all the easements or rights-of-ways for project sites?

☒ Yes ☐ No

ESTIMATED PROJECT SCHEDULE

This section should be completed by the engineer

Estimated Project Initiation Date: February 1, 2026

Estimated Project Completion Date: October 15, 2026

ESTIMATED SPENDING SCHEDULE OF LOAN PROCEEDS

This section may be completed by engineer or applicant

Quarter	Year	Amount
October - December	2026	\$10,000
January - March	2027	\$25,000
April - June	2027	\$12,000
July - September	2027	\$5,100
Add Another Quarter		
TOTAL -->		\$52,100

REVENUES

This section should be completed by the applicant

What is the Applicant's fiscal year? State Fiscal Year

User Rate Revenue Table

	Current FY - 2	Current FY - 1	Current FY (estimated)	Current FY + 1 (estimated)	Current FY + 2 (estimated)
Amount Billed					
Amount Collected					
Amount Uncollected/Outstanding					
Estimated Amount of Commercial Revenue					

Does the system use tax revenue to support any utility related activities, including capital projects?

☐ Yes ☐ No

Will taxes or fees need to be adjusted based on the proposed project?

☐ Yes ☐ No

EXPENDITURES / SYSTEM OPERATION & MAINTENANCE EXPENSES

This section should be completed by the applicant

Current Fiscal Year O&M Costs (exclusive of debt and reserve fund payments):

Post Project Fiscal Year O&M Costs (exclusive of debt and reserve fund payments):

Please attach a copy of your actual YTD revenue and expenses, and projected budget.

EXPENDITURES / SYSTEM DEBT

This section should be completed by the applicant

What is the applicant's total long-term outstanding debt?

What is the applicant's total annual long-term debt payment?

Direct Debt

	Current FY	Current FY + 1	Current FY + 2	Current FY + 3	Current FY + 4	Current FY + 5
Total Payment						

Long-Term Debt Schedule

Purpose of Long-Term Debt	Direct or Self-Supporting	Year of Maturity	\$ Amount Outstanding
Total As of -->			

Add Another Long-Term Debt

Does the system have any authorized but unissued debt (excluding the debt requested in this application)?

☐ Yes ☒ No

Does the Applicant have any future borrowing plans over the next 5 years?

☒ Yes ☐ No

Please describe the system's future borrowing plans.

Are there other capital projects in the near term (5 years)?

☐ Yes ☒ No

Does the Applicant have an annual or cumulative deficit?

☒ Yes ☐ No

Please describe your plans to retire the system's annual or cumulative deficit and to avoid deficits in the future.

Does the Applicant intend to increase user's fees/charges to pay for this debt service:

☐ Yes ☒ No

Does the Applicant anticipate an increase in revenues as a result of these improvements?

☐ Yes ☒ No

Does the Applicant anticipate a reduction in operating expenses as a result of these improvements?

☐ Yes ☒ No

What are the economic trends in your service area - jobs, population increases/decreases, housing starts, property values, etc.? For Mobile Home Parks, please provide an occupancy history for the past five (5) years.

The population in the City continues to decrease and new job opportunities in this region are limited.

List any current or potential connections using greater than 5% of demand or provide a general description of service area.

None

SYSTEM RESERVE FUNDS

This section should be completed by the applicant

Does the Applicant have any reserve funds?

☐ Yes ☒ No

Is the Applicant actively contributing to reserve funds in accordance with a short-term Asset Replacement Table (START)?

☐ Yes ☒ No

What does the Applicant do with surpluses, if any?

Reserve Funds

	Current FY	Current FY + 1	Current FY + 2	Current FY + 3	Current FY + 4
Amount Available					

Financial Documentation & Controls

This section should be completed by the applicant

Please submit 3 years audit financial statements. If not available, submit:

- 3 years statement of revenue and expenditure, AND;
- 3 years year-ending cash balance (checking, savings, and investment accounts)

Has anything occurred since the date of your last annual financial report or financial statement that would have a significantly negative effect on your revenues, expenditures, or ability to pay future debt service?

☐ Yes ☒ No

Did the Applicant have more than one budget defeat in the last two years?

☐ Yes ☒ No

Does the Applicant have any pending litigation in excess of \$10,000 on the system and/or the municipality?

☐ Yes ☒ No

Does the Applicant offer a retirement plan to its employees (including VMERS)?

☒ Yes ☐ No

Please describe your plan, your estimated proportionate share of unfunded pension liability:

If the Applicant has its own retirement plan separate from VMERS, does it have any unfunded pension liabilities?

☒ Yes ☐ No What is the % of the unfunded liability?

Explain how do you plan to reduce the liability:

Describe the Applicant's budget control system. Does the Applicant use multi-year forecasting or interim (quarterly or monthly) financial reports to monitor your status?

The City uses monthly report to monitor.

Are all account records currently maintained for:

Checkbook ☒ Yes ☐ No ☐ Don't Know

By Whom:

Comments:

Receipts ☒ Yes ☐ No ☐ Don't Know

By Whom:

Comments:

Disbursements ☒ Yes ☐ No ☐ Don't Know

By Whom:

Comments:

Deposit Slips ☒ Yes ☐ No ☐ Don't Know

By Whom: James Johnson

Comments:

Are bank statements reconciled on a regular basis?

☒ Yes ☐ No ☐ Don't Know

By Whom: Kari Schulze

Comments:

Are bank accounts and ledger balances reconciled on a monthly basis?

☒ Yes ☐ No ☐ Don't Know

By Whom: Kari Schulze

Comments:

Are financial records maintained in a computerized system?

☒ Yes ☐ No ☐ Don't Know

By Whom: James Johnson

Comments:

Are any financial records maintained in manual form?

☐ Yes ☒ No ☐ Don't Know

By Whom:

Comments:

Does the applicant maintain separate reporting for this utility?

☐ Yes ☒ No ☐ Don't Know

By Whom:

Comments:

Does someone other than the treasurer receive unopened bank statements and review bank reconciliations?

☒ Yes ☐ No ☐ Don't Know

By Whom: Ashleigh Brock

Comments:

Does the same individual open the mail and deposit checks?

☒ Yes ☐ No ☐ Don't Know By Whom: Ashleigh Brock

Comments:

Does the organization receive payments in cash?

☒ Yes ☐ No ☐ Don't Know By Whom: James Johnson

Comments:

Does the Applicant have pre-numbered receipt books for cash payments?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Are checks always written to specified payees and not to cash?

☒ Yes ☐ No ☐ Don't Know By Whom: Robyn Churchill

Comments:

Are pre-numbered checks used for all bank accounts?

☒ Yes ☐ No ☐ Don't Know By Whom: Robyn Churchill

Comments:

Are checks written by the same individual who approves payments?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Have there been any changes in authorized signatures during the fiscal year?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has a signature stamp ever been used for any account?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Is the organization professionally audited by a CPA?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Does the Authorized Representative assist in the audit planning process?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Is a specific individual responsible for correcting audit findings?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Are regular financial reports prepared for the board?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Are budget to actual reports prepared for each department?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Has the Authorized Representative borrowed money from the utility?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has the organization had a theft, embezzlement or wire fraud in the last 5 years?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has the Treasurer or CFO participated in any business which does business with the system/utility?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Does the Applicant loan money to employees?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Have board members attended financial trainings?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has the Treasurer/CFO attended trainings on recordkeeping?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Does the Applicant have written financial policies and procedures?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Does each employee have copies of these policies and procedures?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

KEY PERSONNEL

Please list the names and qualifications of the following key personnel including areas of expertise, years of experience in similar programmatic work, years at current position, and/or any relevant qualifications.

Please include all personnel related to the loan. Authorized Rep, Alternative Authorized Rep(s), Clerk, Board Members, Financial Manager, etc.
Failure to include all key personnel will result in the application being considered incomplete.

NAME

POSITION (select from the list or enter another value)

Joseph Gunter

Town Manager/Administrator

QUALIFICATIONS:

NAME

POSITION (select from the list or enter another value)

Tom Bernier

Public Works Director

QUALIFICATIONS:

NAME

POSITION (select from the list or enter another value)

QUALIFICATIONS:

Add Another Key Person

ADDITIONAL COMMENTS

Provide any additional comments for your application here:

Certification

The Applicant certifies that it possesses the legal authority to apply for the SRF loan, and to finance and construct the proposed facilities. A resolution, motion, or similar action has been duly adopted or passed as an official act of the Applicant's Legislative Body authorizing the filing of the application. A resolution, motion, or similar action has been duly adopted or passed authorizing the person identified herein as the authorized representative of the Applicant in connection with the project for the purpose of furnishing information, data and documents pertaining to the project as required by the State of Vermont.

Authorization Date:

REPRESENTATIVE SIGNATURE

PRINT NAME

REPRESENTATIVE SIGNATURE

PRINT NAME

REPRESENTATIVE SIGNATURE

PRINT NAME

REPRESENTATIVE SIGNATURE

PRINT NAME

REPRESENTATIVE SIGNATURE

PRINT NAME

Clerk Certification

Clerk Signature Date:

SIGNATURE OF CLERK

PRINT NAME

Authorized Representative Certification

Authorized Representative Signature Date:

SIGNATURE OF AUTHORIZED REPRESENTATIVE

PRINT NAME

Submit completed application and all attachments via the ANR Online website at:

<https://anronline.vermont.gov/?formtag=SRFLoanIntake>

CITY OF NEWPORT
APPLICATION FOR WATER ALLOCATION/TURN-ON

OWNER/APPLICANT: GARY AND LAUREN GILLESPIE **Permit #** W26-002
ADDRESS: 224 MISSIONARY ACRES
NEWPORT VT. 05855

ADDRESS WHERE ALLOCATION IS BEING REQUESTED:

MALLARD DRIVE / GOLDEN EYE LANE

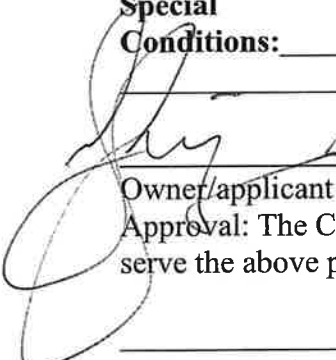
FEE: RESIDENCE - \$30.00
COMMERCIAL - \$30.00
INDUSTRIAL - \$60.00
EXISTING - \$15.00

Allocation GPD 360
City Tax Map # 435-136-14924

GENERAL CONDITIONS:

- 1) All costs for connecting to the City water system shall be borne by the owner/applicant.
- 2) All plumbing shall be done in accordance with all applicable national, state and/or local codes.
- 3) Water lines two (2) inches or less in diameter installed within the City's R.O.W shall be K type copper.
- 4) Water lines greater than two (2) inches in diameter shall be ductile iron.
- 5) The owner/applicant shall install a radio read water meter which shall be purchased from the City and paid for by owner/applicant.
- 6) The owner/applicant shall install a backflow prevention/cross connection device that shall be purchased from the City and paid for by owner/applicant.
- 7) An application for water service connection shall be filed with the City when a new service needs to be installed.
- 8) The City must be notified 48 hours in advance of a water turn On/Off to activate system. **No person other than a City employee shall operate a City-owned water shut off valve. The water turn on will not take place unless all conditions have been addressed.**

**Special
Conditions:** _____

 _____
Owner/applicant Signature

Approval: The City of Newport has sufficient uncommitted reserve hydraulic capacity to serve the above proposed project.

Authorized Signature

9/9/2026

Date

Date

CITY OF NEWPORT

PRELIMINARY WASTEWATER ALLOCATION APPLICATION

Application No. D26-002

Date Received: 9/9/2026

Signature: Theresa Benin

Application Fee:

\$44 Residential
\$110 Commercial
\$220 Industrial
\$0.15 per gallon
\$0.29 per gallon

Reserve Capacity Fee:

Final Allocation Fee:

To the City of Newport, Vermont:

The undersigned, being the Owner of the property located
at MALLARD DRIVE

(Number)

(Street)

Parcel ID # 435-136-14924

does hereby request a permit for sewer use to serve
the RESIDENCE

(Residence, apt., commercial bldg., industrial facility, etc.)

at said location. Sewer use is for (check the appropriate boxes)

- ☐ [] Renewal of an existing permit.
☐ [] Expansion of an existing connection.
☐ [] A new connection.
☐ [] A reserve capacity flow allocation.
☐ [] Other.

1. Residential:

a. Number of living units by types:

Single Family Homes: X

Mobile Homes: _____

Apartments: _____

Townhouse/Condominiums: _____

b. Estimate of Flow:

Use the Vermont Wastewater System and Potable Water Supply Rule, effective
1 January 05, Table 1, Design Flow: 210 gallons per day

2. Non-Residential:

a. Description of Connection's Flow.

Type: _____

Number of Units: _____

b. Estimate of Flow:

Use the Vermont Wastewater System and Potable Water Supply Rule, effective
1 January 05, Table 1, Design Flow: _____ gallons per day

3. Will the strength of the wastewater be typical domestic wastewater?

X

Yes

No

4. Failure of the applicant to meet the requirements of the Sewer Ordinance and this permit, will
result in permit revocation.

5. The applicant may not transfer, by any means, this allocation approval to any other person.

6. Submit the application fee with this application. Make the check out to "City of Newport."
7. Submit the allocation fee with this application by separate check. Check will be returned if application is denied.

8. Applicant Information:

Date: 9/9/2026

Applicant: GARY AND LAUREN GILLESPIE

Name: 224 MISSIONARY ACRES

Address: NEWPORT VT 05855

Signature: [Signature]

Daytime Phone No.: 503-419-8270

Daytime Fax No.: _____

9. Is this a Preliminary or Final Application? Refer to the Newport Sewer Ordinance for the details of the reserve capacity allocation request.

☒ Preliminary
☐ Final

If this is a final application, then ensure the submittals identified in the Sewer Ordinance are included in this application.

Connections which generate a flow over 1000 gpd or have waste strength above residential use must be certified by a Vermont registered engineer.

To be completed by the City:

A. **PRELIMINARY COMMITMENT OF RESERVE CAPACITY**

1. Your request for permission to use the Newport public sewage system has been received and considered.
2. Preliminary Commitment of Reserve Capacity for sewer system use is granted. You must comply with all provisions of the City's "Sewer Use Ordinance."
3. The committed reserve capacity allocated for you is 210 gallons per day.
4. This preliminary commitment will expire ONE YEAR from the preliminary approval date below.
5. Review for Final Approval will not proceed until your letter request, including required documents, for Final Approval is received.

Preliminary Approval:

City of Newport
City Council _____

Date: _____

Expiration Date: _____

**CITY OF NEWPORT
SERVICE AGREEMENT
WITH
VERMONT LEAGUE OF CITIES AND TOWNS**

THIS AGREEMENT, made and entered into as of _____, by and between the Vermont League of Cities and Towns, hereinafter referred to as the "**LEAGUE**," and the City of Newport, Vermont, hereinafter referred to as the "**CITY**".

WHEREAS, the **CITY** has determined that there is a need for expertise, advice and assistance in the areas of community and economic development and development of CITY owned properties;

WHEREAS, the **LEAGUE** will provide this expertise, advice and assistance upon the terms and conditions of the mutual covenants, promises and agreements contained herein, the parties agree to the following:

A. IT IS MUTUALLY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. That this agreement shall become effective upon legislative action during a duly warned meeting by the **CITY**.
2. That the term of this agreement shall be for twelve (12) months from the date of the **CITY'S** legislative action.
3. That this agreement may be amended, in writing, by mutual consent of the **CITY** and the **LEAGUE**.
4. That the Mayor and/or the City Manager shall be the point of contact and communication for this agreement.
5. That the **LEAGUE** is an independent contractor and is not to be considered an employee of the **CITY** for any purpose.

B. THE LEAGUE AGREES TO PROVIDE THE FOLLOWING SERVICES AS NEEDED:

VLCT's Municipal Management Specialist will provide the Mayor and/or the City Manager with expertise, advice and assistance in the following areas:

1. Review of development concepts and proformas
2. Marketing of City sites
3. Recruitment of developers
4. Creating the vision for a successful project
5. Supporting existing small businesses

C. THE CITY AGREES AS FOLLOWS:

1. To provide all information that the **LEAGUE** deems necessary to provide this expertise, advice and assistance upon the terms and conditions of this agreement.
2. To pay the **LEAGUE** for professional and administrative services:
 - a. The **LEAGUE** Specialist's time to deliver the services listed in item B at an hourly rate of \$140 per hour.



- b. Reimbursement for the direct costs for travel expenses and meeting materials incurred during the project.
- c. Time and expenses shall be paid upon receipt of invoice from the **LEAGUE**.

D. INDEMNIFICATION

The **CITY** agrees to indemnify, defend, and hold harmless the **LEAGUE** and its employees from and against any and all claims, actions, demands and lawsuits (together "claims") and all resulting costs, liabilities, damages and expenses including reasonable attorneys' fees (together "liabilities") allegedly arising in whole or in part from any act or omission by the **LEAGUE** related to the services performed for the **CITY**.

E. LIMITATION OF LIABILITY AND DAMAGES

In no event shall the **LEAGUE's** liability and damages to the **CITY** for any claim made against the **LEAGUE** related in any manner to the services performed, or not performed, by the **LEAGUE** for the **CITY** exceed the amount of compensation the **LEAGUE** has received from the **CITY** for work performed under this Agreement. In no event shall the **LEAGUE** be liable to the **CITY** for any indirect, special or consequential damages, nor for any claim against the **LEAGUE** by any person or entity arising from or in any way related to this Service Agreement.

The provisions hereof are binding on the parties hereto, their successors and assigns.

VERMONT LEAGUE OF CITIES AND TOWNS

BY: _____
Title: Executive Director

DATE: _____

CITY OF NEWPORT

BY: _____
Title:

DATE: _____

