



Regular Council Meeting

Monday, October 5 • 6:00 – 8:00pm

Video call link: <https://meet.google.com/who-ewbh-raa>

Or dial: (US) +1 208-606-0588 PIN: 727 859 488#

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: 9/21/26
 - b. AP Warrants: 9/25/26, 10/02/2026
 - c. PR Warrants: 10/01/26
 - d. Liquor Licenses, Vendor Permits, Special Events
4. Two Minutes for Public Comment
5. City Manager's Report
6. Old Business:
 - a. None
7. New Business:
 - a. FY28 Budget Discussion
 - b. Title VI coordinator - appointment
 - c. Appointing authorized representative for the NBRC grant
8. Task Force Reports:
 - a. Water and Sewer
 - b. Financial Reporting and Fiscal Practices
 - c. Fire Department Strategic Planning
9. Council Round Table
10. Adjournment

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.

Next Scheduled Meetings: October 19 | November 2, 16

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.

Council Minutes

September 21, 2026

A duly warned meeting of the Newport City Council was held on Monday, September 21, 2026 in the council room in the Newport Municipal Building. Present were Council President Carter Finegan, council members John Monette, Andrew Touchette, City Manager Joe Gunter, City Clerk/Treasurer James Johnson, Financial Administrator Kari Schulze, Dominic Cloud, Frank Cheney, Denis Chenette, Charlie Pronto, Laurie Grimm, Jay Walsh, Dave LaForce, members of the Press and Public. Mayor Ufford-Chase and council member Sharon Pare' were absent.

President Finegan called the Meeting to order at 6:00 pm.

Additions/Deletions

None

Consent Agenda, Minutes of 9/14/26, AP Warrant 9/18/26, PR Warrant 9/15/26

Mr. Monette moved to approve the consent agenda as presented. Seconded by Mr. Touchette, motion carried.

Public Comment on Item not on the Agenda

Teresa Gerade commented on the amount of sludge imported to the land fill both local and from out of state.

Jay Walsh commented on the open meeting law violation he submitted and would like it submitted to the Secretary of State.

Dave Rondeau commented on the increases in the S/W rates.

City Manager's Report

Mr. Gunter reported on the Cell tower Lease, budget process, Health Insurance rates and provided Trial Balance and Budget Status reports.

Report from Dominic Cloud on Municipality's Role in Property Development

Dominic Cloud gave a power point presentation on the community's role in development. He stated that if the town controls the land they control the vision. Through short term borrowing the town can do it better, faster, and cheaper to present the vision to the voters. The town should acquire land when available if possible.

Consideration of Warning for the Special city Meeting November 3, 2026: regarding Proposed Changes to the Charter (attached)

Mr. Monette moved to approve the Special Meeting Warning as presented. Seconded by Mr. Touchette, motion carried.

Consideration of Jay Walsh September 14, 2026 Open Meeting Law Violation Allegation.

Mr. Monette moved to find that the City did not violate the Open Meeting Law as Mr. Walsh alleges by his September 14, 2026 allegation because the notice of the Public hearing on the draft Charter was properly posted and published well in advance of the hearing, and because the Open Meeting Law does not require that the notice list every section of the draft Charter, as opposed to its table of contents, which is what the notice contained. Seconded by Mr. Touchette, motion carried.

Policy Review: Financial Management System Administration Policy (attached)

Mr. Touchette moved to approve the policy as presented. Seconded by Mr. Monette, motion carried.

Preliminary Wastewater Allocation Application and Application for Water Allocation/turn-on from Gary and Lauren Gillespie

Mr. Touchette moved to approve both the Wastewater and Water Allocations from Gary and Lauren Gillespie. Seconded by Mr. Monette, motion carried.

Executive Session per 1 V.S.A. sec 313(a)(3) – Personnel Discussion.

Mr. Touchette moved to enter executive session per 1 V.S.A. sec 313(a) (3) for personnel. Seconded by Mr. Monette, motion carried.

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

No action.

Task Force Reports

Water and Sewer, Still waiting for the audit

FRFP, working on policies, looking at last year's budget to actual, Revenues and Reserve funds.

Fire Department Strategic Planning, No report.

New Business

None

Old Business

Mr. Touchette thanked the Charter Committee for their hard work on the Charter.

Next Meeting Date

Mr. Monette moved to set the next meeting for October 5, 2026

Adjournment

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

Attested _____ This _____ Day of _____ 2026

Mayor

WARNING

City of Newport, Vermont

Special City Meeting

November 3, 2026

The legal voters of the City of Newport, County of Orleans, State of Vermont, are hereby notified and warned to meet at the Newport Municipal Building, 222 Main St., in said City of Newport on Tuesday, November 3, 2026, beginning at 8:00 am, at which time the polls will open, until 7:00 pm, at which time the polls will close, to act on the following article to be voted by Australian Ballot.

The legal voters of the City of Newport, County of Orleans, State of Vermont, are further notified and warned that a public informational hearing to explain and discuss the Australian Ballot Article set forth below will be held on Monday, November 2, 2026 beginning at 6:00 pm, at the Newport Municipal Building, 222 Main St., in said City of Newport. The public may attend the informational hearing in person or remotely at the following link.

Video Link: <https://meet.google.com/vhw-bkjt-uzz>

Or dial: (US) +1 414-909-6961 PIN: 411 712 844#

ARTICLE TO BE VOTED BY AUSTRALIAN BALLOT

Article 1

Shall the voters of the City of Newport approve an amendment to the City's Charter, dated September 21, 2026, containing the following sections?

§ 7-1. Establishment of City

§ 7-2. [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.]

§ 7-3. City boundaries and corporate powers

§ 7-4. Form of government and voter qualifications

§ 7-5. Warning and convening of annual meeting

§ 7-6. Election, term, appointment, recall and removal of City Officers

§ 7-7. Mayor and Council Members as City Council

§ 7-8. Powers and duties of the Mayor

§ 7-9. Mayoral approval and Council Members reconsideration of vetoed actions

§ 7-10. Police Services and Fire Protection Services

§ 7-11. Board of Civil Authority and Board of Abatement

§ 7-12. City Clerk

§ 7-13. City Treasurer

§ 7-14. City Assessor

§ 7-15. Powers and duties of the City Council

§ 7-16. Water and sewer systems

§ 7-17. Sale, purchase or lease of City owned property

§ 7-18. City expenditures

§ 7-19. Assessment of taxes on grand list

§ 7-20. Revenues credit and appropriations

§ 7-21. [Transitional provisions related to the financial obligations of the Villages of Newport and West Derby; 1917 Acts and Resolves No. 273, § 31.]

§ 7-22. Bonds of City officers

§ 7-23. [Transitional provisions related to the financial assets and liabilities of the Villages of Newport and West Derby; 1917 Acts and Resolves No. 273, § 33.]

§ 7-24. [Transitional provisions related to the financial liabilities and assets of the Towns of Newport and Derby; 1917 Acts and Resolves No. 273, § 35.]

§ 7-25. [Transitional provisions related to the books and records of the Town of Newport; 1917 Acts and Resolves No. 273, § 36.]

§ 7-26. [Transitional provisions related to the books and records of the Town of Derby; 1917 Acts and Resolves No. 273, § 37.]

§ 7-27. Public schools and school property

§ 7-28. City Manager

§ 7-29. [Transitional provisions related to effective date.]

§ 7-30. Harbor Commission

§ 7-31. Severability

Copies of the Charter Amendment in its entirety are available for inspection or pick-up at the City of Newport City Clerk's Office during regular office hours, Monday–Thursday, 8:00 a.m. to 4:30 p.m.; Friday, 8:00 a.m. to 12:00 p.m. The Charter Amendment is also available for review on the City's website at www.newportvermont.org

The legal voters of the City of Newport are further notified that voter qualification, registration, and absentee voting relative to said Special Meeting shall be as provided in Chapters 43, 51 and 55 of Title 17, Vermont Statutes Annotated.

Dated and Posted at the City of Newport, Vermont, in the County of Orleans, State of Vermont

This 21st Day of September, 2026

Mayor

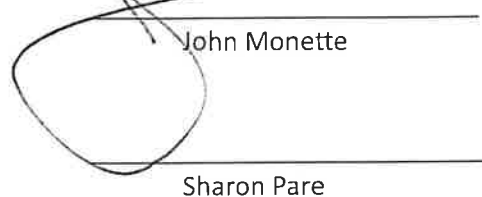
Rick Ufford-Chase

City Council


Carter Furegan


Andrew Touchette


John Monette


Sharon Pare

City Clerk – Attest, received for record this 21st day of September, 2026


James Johnson

The Municipal Building is Handicapped Accessible

September 14, 2026

To: Newport City Council, Mayor Rick Ufford-Chase, and City Clerk

From: Jay Walsh, Newport City Resident

Subject: Open Meeting Law Complaint Under 1 V.S.A. § 314 — Deficient Warning for Public Hearing on Charter Amendments

Honorable Mayor, Members of the City Council, and City Clerk,

Pursuant to **1 V.S.A. § 314**, I am filing a formal complaint alleging a violation of Vermont's Open Meeting Law.

Alleged Violation

The warning for the public hearing on the proposed charter amendments does not satisfy the requirements of **1 V.S.A. § 312** and **17 V.S.A. § 2642(a)(2)**. Specifically:

- The warning bundles multiple, distinct charter changes into a single article, failing to "specifically indicate the business to be transacted" by separate articles as required by § 2642(a)(2).
- The warning does not provide sufficient notice of the specific questions to be voted upon, depriving the public of a meaningful opportunity to participate.

Specific Relief Requested

I request that the Council:

1. Acknowledge the deficiency in the warning.
2. Re-warn the public hearing with separate articles for each distinct charter change.
3. Provide a written response within **10 calendar days** of receiving this complaint, as required by 1 V.S.A. § 314(a)(2).

Additional Documentation

A full statement of my legal objection is attached as Exhibit A. The warning at issue is attached as Exhibit B.

Respectfully submitted,

Jay Walsh
91 Jackson St.
Newport, VT 05855
413-329-1755
jaywalsh@usa.net

EXHABIT A – Legal Arguments

Date: September 14, 2026

To: Newport City Council, Mayor Rick Ufford-Chase, and City Clerk

From: Jay Walsh, Newport City Resident

Subject: Formal Objection to the Public Hearing Warning for Violating 17 V.S.A. § 2645, 17 V.S.A. § 2642(a)(2), and the "Reasonable Certainty" Standard

Honorable Mayor, Members of the City Council, and City Clerk,

I am writing to formally object to the warning for the public hearing on the proposed charter amendments. The warning, as currently drafted, violates the explicit requirements of **17 V.S.A. § 2645** by bundling multiple, distinct charter changes into a single, all-or-nothing vote. This is not a matter of convenience—it is a matter of law.

1. The Warning Itself Demonstrates the Violation

The warning describes the proposed action in the plural: "proposed amendments" and states they "contain the following sections." This language acknowledges that the proposal contains multiple, distinct amendments and sections covering numerous distinct legal changes. By its own terms, the warning identifies more than one separate proposal to be decided.

2. The Legal Requirement: Separate Votes on Separate Proposals

17 V.S.A. § 2645(7)(B)(i) requires that the ballot "shall permit the voter to vote on each separate proposal contained within the charter proposal." This is a command, not a suggestion.

A city charter is not a single, monolithic law. It is a collection of distinct provisions, each carrying the full weight of law and having specific, independent legal effects. The Vermont League of Cities and Towns clarifies that "a charter is a legislative enactment and, as such, it has the same status as a statute." Each provision within that charter is a specific grant of power. Changing the form of government is a distinct legal action from changing the method of appointing the Treasurer. Each action affects a different specific power granted by a different provision.

This is precisely why § 2645 requires a vote on "each separate proposal" contained within a charter proposal. The law recognizes that a charter proposal is a package of distinct legal changes, and voters must be able to consider each one independently. Bundling multiple distinct changes—such as altering the form of government, changing the method of appointing officials, and modifying property sale rules—into a single vote denies voters this fundamental right.

3. The "Too Long or Unwieldy" Clause

17 V.S.A. § 2645(7)(B)(ii) states:

"If the legislative body determines that the charter proposal is too long or unwieldy to be shown in the amended form, voters shall be permitted to vote upon each separate proposal in its entirety in the form of a yes or no proposition."

Let us break this down:

- "Vote upon" is the action.
- "Each separate proposal" is the **only direct object** of that action.
- "In its entirety" modifies "**each separate proposal**" —meaning the full content of that specific proposal.
- "In the form of a yes or no proposition" modifies the action "**vote upon**" —describing the **format** of the vote on each separate proposal.

The phrase "**in its entirety**" refers to "**each separate proposal**," not to the entire charter package. The statute does **not** say "voters shall be permitted to vote upon **the charter proposal** in its entirety in the form of a yes or no proposition." It says "**each separate proposal**."

The grammatical structure is unambiguous: the "yes or no proposition" applies to **each separate proposal** individually. The exception is about **format**, not about **merging**. It allows a simplified ballot format for each separate proposal, but it does **not** authorize combining multiple separate proposals into a single question.

Grammar as applied to the law. Vermont Supreme Court applies the **Plain Meaning Rule** as the foundational principle of statutory interpretation, and **grammatical analysis is the very tool the Court uses to discern that plain meaning**. Under this rule, the Court presumes that the "Legislature intended the plain, ordinary meaning of the statutory language", and this meaning is derived from the "**grammatical sense**" of the words as they are written. The Court has emphasized that it "**look[s] to the plain, ordinary meaning of the language**" and accepts its plain meaning to determine legislative intent.

So, the legislative intent here is clear: **Warn each separate proposal...**

4. The Warning Violates the "Separate Articles" Requirement Under 17 V.S.A. § 2642(a)(2)

17 V.S.A. § 2642(a)(2) requires that the warning "shall, by separate articles, specifically indicate the business to be transacted, to include the offices and the questions to be voted upon." This is a statutory command.

The Vermont Supreme Court has affirmed this requirement in multiple cases:

- *Pominville v. Addison Central Supervisory Union* (1990): The Court cited 17 V.S.A. § 2642(a), noting that the warning "shall, by separate articles, specifically indicate the business to be transacted."
- *Clift v. City of South Burlington* (2007): The Court held that the annual meeting warning must include the business to be transacted "by separate articles," as required by 17 V.S.A. § 2642(a).
- *Brochu v. Brown* (1970): The Court acknowledged the general rule that the warning for a meeting "shall, by separate articles, specifically indicate the business to be transacted."

By bundling multiple distinct charter amendments into a single article, the warning violates the "separate articles" requirement of § 2642(a)(2). The warning does not specifically indicate each distinct business item, depriving voters of clear notice of each issue they will be asked to decide.

5. The Warning Fails the "Reasonable Certainty" Standard

Vermont case law establishes that a town meeting warning must set forth the business to be done and the subjects to be considered "with reasonable certainty as will notify all interested in the subject matter of the proposed vote or action of the town." This standard was established in *Brochu v. Brown* (1970) and reaffirmed in *Town of Milton v. Bert's Mobile Home Park, Inc.* (1971).

A warning that bundles multiple distinct charter amendments into a single take-it-or-leave-it article does not provide reasonable certainty of what is being voted on. Voters cannot know, from the warning alone, that they are being asked to approve fundamental changes such as a new form of government, the appointment of the Clerk and Treasurer, and new property sale rules. This violates the "reasonable certainty" standard.

6. City Clerk's Certification Requirement — 17 V.S.A. § 2645(b)(2)

The City Clerk cannot verify individual votes because a bundled vote provides no separate results for each separate proposal and the distinct legal changes, adoptions, repeals, or amendments. The certification required by § 2645(b)(2) becomes impossible, and the resulting filing is incomplete. This is not a procedural technicality—it is a fundamental violation of the law's requirement that voters be permitted to vote on each separate proposal individually, and that the Clerk attests to and reports the individual votes on these separate proposals.

7. The Warning Is Misleading and Deprives Voters of Informed Consent

Vermont courts have long recognized that voters must be enabled to "act deliberately and intelligently" and that the will of individuals must not be subjected to confusion or deception.

The bundled ballot question is inherently misleading because it presents multiple distinct amendments as a single proposition. Voters who support some amendments but oppose others are forced to vote "yes" or "no" on the entire package, denying them the ability to express their true preferences.

This practice—known as "logrolling"—has been condemned by courts across the country, including in *Fine v. Firestone* (Fla. 1984), where the court declared that "combining multiple propositions into one proposal constitutes 'logrolling,' which, if our judicial responsibility is to mean anything, we cannot permit."

8. Bundling Denies Voters Their Right to Vote Their Conscience

The city charter is composed of specific laws, each decided by the voters of this city to define the operation of their local government. It is a right granted to them through law to make these specific choices. Bundling these distinct choices into a single proposal defies that law and denies voters the right to apply their vote upon them as they desire.

In bundling, the Council not only denies voters this choice but requires them to approve changes to the law that they may have otherwise voted against. By bundling, the Council never determines what the real desire of the electorate is. The Council cannot discern if the voter approved or disapproved of any part of the bundled choices. So, claiming in any way that the electorate approved the charter changes is false.

Consider the last charter proposal. Can you tell me why the voters voted against the proposal? No, you cannot. Some may not have liked certain parts of the proposal, which you cannot discern from their vote. Some may not have approved of bundling important individual choices into a single choice; you don't know how many people voted for that reason.

Even if the Council were allowed to combine these distinctly separate and important choices, why would it deny voters their legal right to vote their conscience on matters which will rule their lives in their community? What possible benefit to the community justifies stripping voters of their ability to say "yes" to the changes they support and "no" to the changes they oppose?

The answer is simple: there is no justification. Bundling is not a convenience for the city—it is a disservice to the voters. It is a practice that obscures the true will of the people and undermines the very foundation of democratic consent.

9. Objection and Request

I formally object to the validity of this warning and the resulting ballot question. I request that the Council:

1. Acknowledge the violations of 17 V.S.A. § 2645, 17 V.S.A. § 2642(a)(2), and the "reasonable certainty" standard established in *Brochu v. Brown* and *Town of Milton v. Bert's Mobile Home Park, Inc.*
2. Withdraw the current bundled warning and ballot question.
3. Resubmit the charter changes as separate ballot questions, allowing voters to decide on each distinct separate proposal individually.

Respectfully submitted,

Jay Walsh
Newport City Resident
91 Jackson St.
City of Newport, VT
413-329-1755
jaywalsh@usa.net

EXHIBIT "B" - 2 PAGES

CITY OF NEWPORT NOTICE OF PUBLIC HEARINGS ON PROPOSED CHARTER AMENDMENTS

The City Council of the City of Newport (the "City") hereby gives notice pursuant to the requirements of 17 V.S.A. § 2645 that the public hearings to consider adoption of proposed amendments to the City's Charter, 24 Appx. V.S.A. Chapter 7, will be held on September 3, 2026, and on September 14, 2026, in the City Council Chambers at City Hall, 222 Main Street, Newport, Vermont, at six o'clock in the afternoon (6:00 p.m.) in-person and remotely by accessing the following links:

On September 3, 2026, at 6:00 p.m.: <https://meet.google.com/ras-dqyi-ena> or dial:
(US) +1 513-480-3030 PIN: 221 321 340#

On September 14, 2026, at 6:00 p.m.: <https://meet.google.com/akm-xiqg-xjm> or dial:
(US) +1 385-325-1156 PIN: 349 697 591#

The proposed amendments to the City's Charter are substantial and are too long and unwieldy to set out in amended form; however, the proposed Charter amendments contain the following sections:

§ 7-1. Establishment of City

§ 7-10. Police officers

§ 7-2. [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.]

§ 7-11. Board of Civil Authority and Board of Abatement

§ 7-12. City Clerk

§ 7-13. City Treasurer

§ 7-3. City boundaries and corporate powers

§ 7-14. City Assessor

§ 7-15. Powers and duties of City Council

§ 7-4. Form of government and voter qualifications

§ 7-16. Water and sewer systems

§ 7-5. Warning and convening of annual meeting

§ 7-17. Sale, purchase or lease of City owned property

§ 7-6. Election, term, appointment, recall and removal of City Officers

§ 7-18. City expenditures

§ 7-19. Assessment of taxes on grand list

§ 7-7. Mayor and Council Members as City Council

§ 7-20. Revenues credit and appropriations

§ 7-8. Powers and duties of the Mayor

§ 7-21. [Transitional provisions related to the financial obligations of the Villages of Newport and West Derby; 1917 Acts and Resolves No. 273, § 31.]

§ 7-9. Mayoral approval and Council Members reconsideration of vetoed actions

§ 7-22. Bonds of City officers

§ 7-23. [Transitional provisions related to the financial assets and liabilities of the Villages of Newport and West Derby; 1917 Acts and Resolves No. 273, § 33.]

§ 7-24. [Transitional provisions related to the financial liabilities and assets of the Towns of Newport and Derby; 1917 Acts and Resolves No. 273, § 35.]

§ 7-25. [Transitional provisions related to the books and records of the Town of Newport; 1917 Acts and Resolves No. 273, § 36.]

§ 7-26. [Transitional provisions related to the books and records of the Town of Derby; 1917 Acts and Resolves No. 273, § 37.]

§ 7-27. Public schools and school property

§ 7-28. City Manager

§ 7-29. [Transitional provisions related to effective date.]

§ 7-30. Harbor Commission

§ 7-31. Severability

These Charter amendments are proposed to be voted on November 3, 2026, at a City Special Meeting. An official copy of the proposed Charter amendments will be posted for public viewing and available for review on August 21, 2026, in or proximate to the City Clerk's Office in City Hall at the above-referenced address. Copies of the proposed Charter amendments will be made available at the City Clerk's Office upon request and will be posted on the City's website at www.newportvermont.org.

Dated at Newport, Vermont, this 21st day of August, 2026.

CITY OF NEWPORT

/s/ Rick Ufford-Chase
Rick Ufford-Chase, Mayor

Received for record this 21st day of August, 2026, in the records of the City of Newport.

/s/ James Johnson, City Clerk

Posted at: City Clerk's Office, Goodrich Memorial Library and the Post Office

FINANCIAL MANAGEMENT SYSTEM ADMINISTRATION POLICY

Purpose

The purpose of this policy is to establish clear internal controls for the City's financial management software and related financial information systems. The policy is intended to promote accountability, appropriate segregation of duties, protection of financial information, and consistent administration of the City's financial systems.

Council and Treasurer Authority

The City Council retains ultimate policy-making authority over the City's financial operations and may amend, repeal, or supplement this policy at any time.

Nothing in this policy shall be interpreted to diminish, transfer, or supersede any duty or authority assigned by Vermont law or the City Charter to the City Treasurer, Clerk/Treasurer, or any other statutory municipal officer.

Administrative Authority

The City Manager shall have administrative oversight and authority over the City's financial management software and related financial information systems, consistent with the City Charter, and Vermont law.

The administration of the City's financial management software is an administrative and internal control function and shall be exercised in coordination with the City's financial officers or employees responsible for carrying out financial duties.

User Access and Permissions

The City Manager, or designee, shall establish and maintain appropriate user roles and access permissions within the City's financial management system.

The City Manager or designee shall:

- Approve the addition, modification, suspension, or removal of user access;
- Establish appropriate user roles and levels of access based upon an employee's job responsibilities;

Internal Controls and Segregation of Duties

Responsibility for authorizing transactions, entering or processing transactions, approving payments, reconciling accounts, and administering system access shall be separated among different individuals.

No employee shall be granted system access that creates an unreasonable conflict with the employee's other financial responsibilities.

Approved:

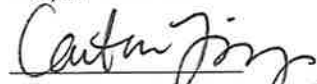
FINANCIAL MANAGEMENT SYSTEM ADMINISTRATION POLICY

Effective Date

This policy shall take effect upon approval by the Newport City Council.

Signed at a duly warned meeting this 21st day of September 2026

Mayor- Rick Ufford Chase



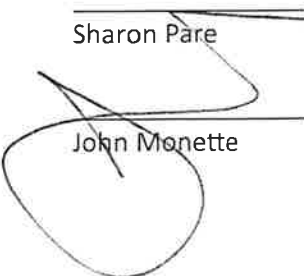
Council President- Carter Finnigan

Finnigan



Andrew Touchette

Sharon Pare


John Monette

Approved:

09/29/26
06:32 pm

City of Newport Payroll
Check Warrant Report #
Check date 10/01/26 to 10/01/26

Page 1 of 3
rchurchill

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ABBOZA	ABBOTT, ZACHARY S.	25496	10/01/26	27.56	0.00
ABELRY	ABEL, RYAN J.	25497	10/01/26	339.84	0.00
AUDEJA	AUDET, JASMINE E.	25498	10/01/26	369.40	0.00
BARRTH	BARRY, THOMAS L.	25499	10/01/26	118.20	0.00
BENND0	BENNETT, DONNA J.	25517	10/01/26	1345.50	0.00
BERNTH	BERNIER, THOMAS L.	E2091446	10/01/26	0.00	2386.51
BINGTR	BINGHAM, TRAVIS R.	E2091420	10/01/26	0.00	3003.36
BORSSA	BORSARI, SAMUEL J.	25495	10/01/26	2326.14	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2091447	10/01/26	0.00	1653.30
BROCAS	BROCK, ASHLEIGH E.	E2091415	10/01/26	0.00	1372.28
BROWMI	BROWN, MICHAEL E.	E2091465	10/01/26	0.00	1844.96
BROWMI	BROWN, MICHAEL E.	E2091466	10/01/26	0.00	334.80
Total of 2 items for BROWMI				0.00	2179.76
BURDRO	BURDICK, ROBERT A., JR	E2091448	10/01/26	0.00	1526.72
CAMBTU	CAMBER, TUCKER J.	E2091450	10/01/26	0.00	508.17
CAMBTU	CAMBER, TUCKER J.	E2091449	10/01/26	0.00	1527.68
Total of 2 items for CAMBTU				0.00	2035.85
CARBAN	CARBINE, ANDREW W.	25500	10/01/26	117.60	0.00
CARRER	CARRIER, ERIC A.	E2091460	10/01/26	0.00	2183.28
CHENDE	CHENETTE, DENIS A.	25492	10/01/26	83.11	0.00
CHENFR	CHENEY, FRANCIS E., III	E2091418	10/01/26	0.00	2335.83
CHURRO	CHURCHILL, ROBYN D H.	E2091416	10/01/26	0.00	2140.76
CIREGI	CIRELLI, GINA C.	25493	10/01/26	66.50	0.00
COTNQU	COTNOIR, QUINCY E.	25501	10/01/26	275.61	0.00
DILLTR	DILLON, TRAVIS J.	E2091451	10/01/26	0.00	1842.83
DILLTR	DILLON, TRAVIS J.	E2091452	10/01/26	0.00	508.17
Total of 2 items for DILLTR				0.00	2351.00
ELLIMA	ELLIS, MANNING S.	25502	10/01/26	162.54	0.00
ELLIZA	ELLIS, ZACHARY D.	25503	10/01/26	354.62	0.00
FLYNKU	FLYNN, KURK O.	E2091433	10/01/26	0.00	2003.38
FOLSJO	FOLSOM, JOSHUA A.	25516	10/01/26	1267.16	0.00
GAGELA	GAGE, LARRY L., JR	E2091453	10/01/26	0.00	1882.20
GAGELA	GAGE, LARRY L., JR	E2091454	10/01/26	0.00	479.04
Total of 2 items for GAGELA				0.00	2361.24
GAGEPA	GAGE, PAULINE M.	E2091469	10/01/26	0.00	353.05
GIRAMA	GIRARDI, MARK J.	25504	10/01/26	192.08	0.00
GONYAN	GONYAW, ANDREW T.	E2091421	10/01/26	0.00	1934.75
GOSSRO	GOSSELIN, ROBERT J.	E2091475	10/01/26	0.00	1393.74
GRENLE	GRENIER, LEO C., III	25514	10/01/26	2011.12	0.00
GUNTJO	GUNTER, JOSEPH A.	E2091413	10/01/26	0.00	3264.46
HAMIZA	HAMILTON, ZACHARY P.	E2091470	10/01/26	0.00	1197.94
HARTER	HARTMAN, ERIC P.	E2091455	10/01/26	0.00	1444.80

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City of Newport Payroll
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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HERMJA	HERMAN, JASON M.	E2091461	10/01/26	0.00	2066.89
HERMJA	HERMAN, JASON M.	E2091462	10/01/26	0.00	518.28
Total of 2 items for HERMJA				0.00	2585.17
HORNDU	HORNE, DUSTIN J.	E2091438	10/01/26	0.00	1728.25
JACOTA	JACOBS, TANNER D.	E2091422	10/01/26	0.00	1984.67
JOHNJA	JOHNSON, JAMES D.	E2091417	10/01/26	0.00	1823.09
KEITNI	KEITHAN, NICHOLAS N.	E2091423	10/01/26	0.00	1938.56
KREIKI	KREIG, KIMBERLY S.	E2091419	10/01/26	0.00	820.60
LACoke	LACOSS, KEVIN W.	E2091440	10/01/26	0.00	774.82
LACoke	LACOSS, KEVIN W.	E2091441	10/01/26	0.00	671.73
Total of 2 items for LACoke				0.00	1446.55
LAFOJU	LAFORCE, JUSTIN D.	25505	10/01/26	354.62	0.00
LANCRJ	LANCASTER, ROYCE J., JR	E2091457	10/01/26	0.00	508.17
LANCRJ	LANCASTER, ROYCE J., JR	E2091456	10/01/26	0.00	1575.67
Total of 2 items for LANCRJ				0.00	2083.84
LANCRO	LANCASTER, ROYCE E., SR	E2091424	10/01/26	0.00	2597.77
LECLJJ	LECLAIR, JAMES A., JR	E2091425	10/01/26	0.00	2098.50
LECLJJ	LECLAIR, JAMES A., JR	E2091426	10/01/26	0.00	124.29
Total of 2 items for LECLJJ				0.00	2222.79
LEINEM	LEINOFF, EMILY R L.	E2091434	10/01/26	0.00	1901.80
LILLJO	LILLIS, JOSHUA S.	E2091427	10/01/26	0.00	1851.53
MARCCO	MARCOUX, COREY J.	E2091458	10/01/26	0.00	925.67
MARQPH	MARQUETTE, PHILLIP J.	25506	10/01/26	261.74	0.00
MARSJA	MARSH, JARED A.	E2091463	10/01/26	0.00	2245.87
MAYOST	MAYO, STEVEN J.	25507	10/01/26	358.18	0.00
MCCAED	MCCARTER, EDWARD R.	25520	10/01/26	864.23	0.00
MCCAJA	MCCARTER, JAYMI N.	25521	10/01/26	594.56	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	25515	10/01/26	1626.67	0.00
MESSDY	MESSIER, DYLAN R.	25508	10/01/26	486.69	0.00
MILLER	MILLER, ERIC R.	E2091435	10/01/26	0.00	2434.89
MONEJO	MONETTE, JOHN P.	25490	10/01/26	387.87	0.00
MORIJO	MORIN, JONATHAN L.	E2091428	10/01/26	0.00	3048.31
MOULCH	MOULTON, CHARLES D.	E2091429	10/01/26	0.00	2729.46
MOULTR	MOULTON, TROY E.	25509	10/01/26	472.84	0.00
NEWTCH	NEWTON, CHARLES W.	E2091442	10/01/26	0.00	573.28
NOYECR	NOYES, CRAIG M.	25510	10/01/26	14.78	0.00
OCONCA	O'CONNELL, CAROLE A.	25494	10/01/26	83.11	0.00
PARESHA	PARE, SHARON L.	25491	10/01/26	387.87	0.00
PATEAN	PATENAUDE, ANDREW M.	E2091459	10/01/26	0.00	1840.02
PAVEWI	PAVELCHAK, WILLIAM J.	E2091464	10/01/26	0.00	258.71
PHILEM	PHILLABAUM, EMILY G.	E2091436	10/01/26	0.00	1778.89
PROVJO	PROVENCHER, JON E.	25511	10/01/26	502.38	0.00

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City of Newport Payroll
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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
RIVARO	RIVARD, ROBERT L.	E2091471	10/01/26	0.00	1166.47
RIVASP	RIVARD, SUSAN P.	E2091472	10/01/26	0.00	771.67
RIVENI	RIVERS, NICHOLAS R.	E2091430	10/01/26	0.00	2656.06
RONDJO	RONDEAU QUARMBY, JOSEE	E2091467	10/01/26	0.00	300.08
ROSSTE	ROSSI, TELS A E.	E2091473	10/01/26	0.00	145.23
ROWEJO	ROWE, JONATHAN M.	25522	10/01/26	365.66	0.00
SCHUEM	SCHUBERT, EMILY E.	E2091474	10/01/26	0.00	251.20
SCHUKA	SCHULZE, KARI G.	E2091414	10/01/26	0.00	1601.59
SERLAN	SERLIS, ANDREW J.	25523	10/01/26	335.07	0.00
SMITCO	SMITH, CODY M.	E2091431	10/01/26	0.00	1825.17
SMITGR	SMITH, GREGORY P.	25519	10/01/26	230.66	0.00
STAPMA	STAPLES, MARY E.	E2091468	10/01/26	0.00	277.05
STORRI	STORY, RICHARD P.	E2091476	10/01/26	0.00	785.20
SYKECO	SYKES, COLIN S.	E2091432	10/01/26	0.00	1793.18
SYLVDE	SYLVESTER, DENISE M.	25518	10/01/26	277.40	0.00
TOUCAN	TOUCHETTE, ANDREW S.	25513	10/01/26	376.78	0.00
TOUCAN	TOUCHETTE, ANDREW S.	25512	10/01/26	387.87	0.00
Total of 2 items for TOUCAN				764.65	0.00
UFFORI	UFFORD-CHASE, RICHARD L.	E2091412	10/01/26	0.00	498.69
WALTKR	WALTERS, KRISTEN L.	E2091439	10/01/26	0.00	127.44
WELLMO	WELLS, MONICA R.	E2091437	10/01/26	0.00	1420.87
YOUNJE	YOUNG, JEFFREY R.	E2091443	10/01/26	0.00	1689.96
YOUNJE	YOUNG, JEFFREY R.	E2091444	10/01/26	0.00	659.16
YOUNJE	YOUNG, JEFFREY R.	E2091445	10/01/26	0.00	518.28
Total of 3 items for YOUNJE				0.00	2867.40
				17425.96	92429.03

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 \$ *109,854.99

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

City Council:

09/25/26

09:16 am

City of Newport Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/25/26 To 09/25/26

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAA POLIC AAA POLICE SUPPLY	81746	uniform	964.91	0.00			--/--/--
AAA POLIC AAA POLICE SUPPLY	82200	Flashlights	171.90	0.00			--/--/--
ALD ELL ALDRICH AND ELLIOTT PC	84090	24043.003 Newport Gardne	4990.69	0.00			--/--/--
ALD ELL ALDRICH AND ELLIOTT PC	84120	20024.004 Newport East S	684.46	0.00			--/--/--
ALD ELL ALDRICH AND ELLIOTT PC	84144	24043.003 Newport Gardne	4780.74	0.00			--/--/--
ATT MOBIL AT & T MOBILITY	09/04/2026_1	Fire Dept ATT	171.92	0.00			--/--/--
AVENU AVENU INSIGHTS AND ANALYTICS L	INV005076	Vision System	510.00	0.00			--/--/--
CAMATAX CATALIS TAX AND CAMA INC	INV308378747	CAMA 8/1/2026 - 7/31/202	7000.00	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	090126	SERVICE DURING AUGUST	86.25	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319231	WEEKLY TRASH	136.42	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319232	WEEKLY TRASH	68.21	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319233	TRASH	193.99	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319234	WEEKLY TRASH REC	565.76	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319235	WEEKLY OCC	68.22	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319236	WEEKLY TRASH ZERO SORT	604.30	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319237	EOW TRASH	68.21	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319238	WEEKLY MSW	196.05	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3319305	EOW TRASH	139.42	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3321182	MTH USAGE RE	358.75	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3322275	DISPOSAL - SLUDGE	3998.38	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	690824	CD	262.18	0.00			--/--/--
CHAMP CHAMPLAIN VALLEY EQUIPMENT	CD59106A	SEAL, DUST	165.24	0.00			--/--/--
COMCAST COMCAST	09/05/2026_6	Sep 12, 2026 to Oct 11,	198.52	0.00			--/--/--
COMCAST COMCAST	09/06/2026_5	Sep 13, 2026 to Oct 12,	120.39	0.00			--/--/--
COMCAST COMCAST	09/07/2026_5	Sep 14, 2026 to Oct 13,	176.06	0.00			--/--/--
COMCAST COMCAST	09/08/2026_5	Sep 15, 2026 to Oct 14,	407.10	0.00			--/--/--
COMCAST COMCAST	09/13/2026_5	Sep 20, 2026 to Oct 19,	207.00	0.00			--/--/--
CRIMJUS CRIMINAL JUSTICE TRAINING COUN	9/6/26	Basic Dispatch	92.00	0.00			--/--/--
DINGES FI DINGES FIRE COMPANY	91032	uniform	189.11	0.00			--/--/--
DLY EXPRE NEWPORT DAILY EXPRESS	5180	newspaper postings	1060.00	0.00			--/--/--
ENDYNE ENDYNE INC	594330	Test Haloacetic Acids, V	270.00	0.00			--/--/--
ENDYNE ENDYNE INC	594671	Test Total Colif. Packag	25.00	0.00			--/--/--
ENDYNE ENDYNE INC	594718	Test E. coli	25.00	0.00			--/--/--
ENDYNE ENDYNE INC	594719	Test Total Colif. Packag	50.00	0.00			--/--/--
ENDYNE ENDYNE INC	594720	Test E. coli	25.00	0.00			--/--/--
ENDYNE ENDYNE INC	594906	Test Total Colif. Packag	25.00	0.00			--/--/--
ENDYNE ENDYNE INC	594915	Test Total Colif. Packag	125.00	0.00			--/--/--
ENDYNE ENDYNE INC	594998	Newport Weekly Discharge	130.00	0.00			--/--/--
ENDYNE ENDYNE INC	595082	Test Total Colif. Packag	25.00	0.00			--/--/--
ENDYNE ENDYNE INC	595811	Total Colif. Package	100.00	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6976	Demo wiring. install box	178.95	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6977	new breaker and plug	175.00	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6978	Insall breaker	157.41	0.00			--/--/--
GATES GATE'S ELECTRIC INC	7007	Install lights/bulbs	414.81	0.00			--/--/--
GATES GATE'S ELECTRIC INC	7009	T/S and reset breaker	120.00	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6981	electrical work minispli	4458.36	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6700	Install power dehumidifi	440.09	0.00			--/--/--
GRANITE THE GRANITE GROUP	18964984-01	Nitrile Gloves	180.70	0.00			--/--/--
HARRIS PL HARRIS PLUMBING AND HEATING	26383	MERP boiler/water heater	7637.00	0.00			--/--/--
HARRIS PL HARRIS PLUMBING AND HEATING	26384	MERP water heater replac	2157.00	0.00			--/--/--

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City of Newport Accounts Payable

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Check Warrant Report # Current Prior Next FY Invoices

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Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/25/26 To 09/25/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HARRIS PL HARRIS PLUMBING AND HEATING	26385	MERP boiler replacement	6980.00	0.00	-----	-----	--/--/--
KEITNI NICHOLAS KEITHAN	09/08/2026	Reimbursement Gas	65.28	0.00	-----	-----	--/--/--
KIMBALL KIMBALL MIDWEST	104828191	BRUSHES	91.58	0.00	-----	-----	--/--/--
LINCOLNBR LINCOLN BROWN ILLUSTRATION LLC	2026-082	Design Concepts Developm	6380.00	0.00	-----	-----	--/--/--
MAGEE MAGEE OFFICE PRODUCTS	01692343	COPY PAPERx6	225.00	0.00	-----	-----	--/--/--
MEMPRESS THE MEMPHREMAGOG PRESS INC.	66309	BUSINESS CARDS, KREIG	39.50	0.00	-----	-----	--/--/--
MEMPRESS THE MEMPHREMAGOG PRESS INC.	66546	OPEN HOUSE DATE CHANGES	20.00	0.00	-----	-----	--/--/--
NCU JR H NORTH COUNTRY UNION JUNIOR HIG	UO22A-T139-1	2026 1st Qtr.	241039.00	0.00	-----	-----	--/--/--
NCUHS NORTH COUNTRY UNION HIGH SCHOO	UO22B-T139-1	1st QTR 2026	505451.55	0.00	-----	-----	--/--/--
NEWTCH CHARLES NEWTON	090226	Tablet docking station	2689.98	0.00	-----	-----	--/--/--
NSCHOOL NEWPORT CITY ELEMENTARY SCHOOL	NCES-T139-1	2026 1st Qtr	762780.56	0.00	-----	-----	--/--/--
OREILLY OREILLY AUTO PARTS	5691-286133	END BRUSH	18.99	0.00	-----	-----	--/--/--
OREILLY OREILLY AUTO PARTS	5691-287418	1QTSYNTHCOIL FUEL FILTER	23.56	0.00	-----	-----	--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	091726	GP loan	3783.01	0.00	-----	-----	--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	092126	loan #3448	1615.39	0.00	-----	-----	--/--/--
PETESTIRE PETES TIRE BARNS INC	1600000413	Tires	1500.00	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377278	COUPLING, BUSHING	34.18	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377279	COUPLING, NIPPLE	27.53	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377395	OPEN FLAG	25.64	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377415	PADLOCK, KEY HOLDER	41.57	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377525	PATIO PAVER	21.63	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377531	PATIO PAVER	21.63	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377548	CEMENT	85.49	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377744	DRIP EDGE	13.67	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377801	BRASS PLUG	5.50	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377838	STRAPPING	4.35	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377839	SEALANT, ADHESIVE, FENDE	51.25	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	374636	parts, nuts, bolts	147.67	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	374670	/SCREWS/ NUTS/BOLTS/WASH	23.75	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	374699	LINKS	40.67	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	374796	Return Links	-136.17	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377804	screws, shims	30.38	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378020	TRIM BOARD	49.58	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378036	Tools	56.50	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	375299	BULBS, SCREWDRIVER	57.91	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378110	SEED	20.89	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377434	roofing, wood, materials	213.93	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377477	NUTS/BOLTS/WASHERS	6.17	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	377755	BST FM ROLLER CVR	11.39	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378146	TWIST LINE	23.74	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378231	PAINT	45.99	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378288	ZIP TAPE	99.72	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378307	CEILING HOOK	2.65	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378339	FOAM, SILICONE	53.63	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378411	TRIM BOARD	198.32	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378425	PAINT	336.96	0.00	-----	-----	--/--/--
PIC SHOVS THE PICK & SHOVEL INC	378443	LADDER	256.49	0.00	-----	-----	--/--/--
PITNEY PITNEY BOWES (POSTAGE)	09/14/2026	Postage	1491.90	0.00	-----	-----	--/--/--
RAYS RAYS AUTO SERVICE	4812	OIL, FILTER, TIRE SENSOR	186.47	0.00	-----	-----	--/--/--
RKMILES R K MILES INC	191285/9	materials	2327.76	0.00	-----	-----	--/--/--

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City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/25/26 To 09/25/26

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SOUTHBAY SOUTH BAY SUPPLY	827135	BCI 65 BATTERY {}	148.93	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	827232	RFD BOLT {}	10.98	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	827683	SPRING ASSEMBLY, BOLT KI	486.45	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	827715	9ft heavy duty edge	675.88	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	827018	6LED WHITE FLASH	117.78	0.00	-----	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	828005	materials	42.97	0.00	-----	-----	--/--/--
STICKS STICKS & STUFF DERBY	176011	PLYWOOD, SCREWS	158.80	0.00	-----	-----	--/--/--
STROBES STROBES N MORE	812778	vehicle lights	471.69	0.00	-----	-----	--/--/--
TISALES TI-SALES INC	INV0200534	water meters	13754.40	0.00	-----	-----	--/--/--
UNITED AG UNITED AG & TURF NE	11824240	Mowing head	67.98	0.00	-----	-----	--/--/--
USABLU USA BLUEBOOK	INV01156089	materials	281.46	0.00	-----	-----	--/--/--
USABLU USA BLUEBOOK	INV01158223	CorePRO15' Sampler	430.47	0.00	-----	-----	--/--/--
VIKING CI VIKING CIVES USA	4555619	truck parts	990.00	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026q	08/07/2026 09/07/2026	44.21	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026dd	08/07/2026 09/07/2026	4586.37	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026g	08/07/2026 09/07/2026	136.98	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026h	08/07/2026 09/07/2026	592.87	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026t	08/07/2026 09/07/2026	301.97	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026v	08/07/2026 09/07/2026	174.31	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026w	08/07/2026 09/07/2026	70.27	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026x	08/07/2026 09/07/2026	214.29	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026y	08/07/2026 09/07/2026	152.88	0.00	-----	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	09/11/2026z	08/07/2026 09/07/2026	323.62	0.00	-----	-----	--/--/--
WELLS FAR WELLS FARGO FINANCIAL LEASING	5040170556	09/10/2026-10/09/2026	97.48	0.00	-----	-----	--/--/--
ZEP ZEP SALES AND SERVICE	9013306651	materials	501.43	0.00	-----	-----	--/--/--
Report Total			1,608,772.11	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 \$ *1,608,772.11
Let this be your order for the payments of these amounts.

EMAILED

SEP 25 2026

BY: _____

Joe
Kari
Rick
Council

10/02/26

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 10/02/26 To 10/02/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAA POLIC	AAA POLICE SUPPLY	82477	Flashlights	171.90	0.00		--/--/--
AGWAY	NEWPORT FARM & GARDEN	T1-0284612	GAL 30% VINEGAR MULTI-US	24.99	0.00		--/--/--
AGWAY	NEWPORT FARM & GARDEN	T1-0285046	Carb kit	20.00	0.00		--/--/--
AGWAY	NEWPORT FARM & GARDEN	T1-0286438	TIRE	69.99	0.00		--/--/--
ALLEN ENG	ALLEN ENGINEERING AND CHEMICA	1CS-504272-0	CHLORINE, LIQUID	2112.00	0.00		--/--/--
ALLEN ENG	ALLEN ENGINEERING AND CHEMICA	1CS-504368-0	Chemicals	3758.00	0.00		--/--/--
CANON	CANON FINANCIAL SERVICES INC	43900298	copier lease	160.00	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3325544	DISPOSAL - SLUDGE	4825.50	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3327134	COMMINGLE RECY	1054.15	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3327194	DISPOSAL - SLUDGE	3285.88	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	690918	CD	34.00	0.00		--/--/--
CHAMP	CHAMPLAIN VALLEY EQUIPMENT	CD59106	BUSHING PARTS	277.82	0.00		--/--/--
CNB DERBY	COMMUNITY NATIONAL BANK	9/18/26_775	loan #7750	1644.50	0.00		--/--/--
COMCAST	COMCAST	09/15/2026_5	Sep 15, 2026 to Oct 14,	163.53	0.00		--/--/--
COMCAST	COMCAST	09/09/2026_4	Sep 16, 2026 to Oct 15,	177.05	0.00		--/--/--
COMCAST	COMCAST	09/09/2026_A	Sep 16, 2026 to Oct 15,	145.84	0.00		--/--/--
COMCAST	COMCAST	09/12/2026_5	Sep 19, 2026 to Oct 18,	187.21	0.00		--/--/--
COMCAST B	COMCAST BUSINESS	282722310	Comcast phone	1579.57	0.00		--/--/--
CWE LLC	CALDERWOOD ENGINEERING LLC	9045	Bridge Inspections/repor	20260.00	0.00		--/--/--
DINGES FI	DINGES FIRE COMPANY	91383	EXTINGUISHER SUPPLIES	856.91	0.00		--/--/--
ENDYNE	ENDYNE INC	596015	Newport Weekly Discharge	75.00	0.00		--/--/--
ENDYNE	ENDYNE INC	596354	Total Colif. Test	50.00	0.00		--/--/--
ENDYNE	ENDYNE INC	596747	Newport Weekly Discharge	75.00	0.00		--/--/--
FERGUSON	FERGUSON WATERWORKS INC.	1337838	PIPE SUPPLIES	14547.30	0.00		--/--/--
FREDS	FRED'S PLUMBING & HEATING INC	11601_090120	START DATE: 8/1/2026	9254.90	0.00		--/--/--
FREDS	FRED'S PLUMBING & HEATING INC	1661_0901202	START DATE: 8/1/2026	166.27	0.00		--/--/--
GENE ELC	GENE'S ELECTRIC INC	30822	Vandalism repair	777.59	0.00		--/--/--
GRAINGER	GRAINGER	9087454584	supplies	191.16	0.00		--/--/--
GRAINGER	GRAINGER	9087454592	parts	63.52	0.00		--/--/--
GRANITE	THE GRANITE GROUP	19001031-00	Coupling, elbows, adapte	95.00	0.00		--/--/--
GRANITE	THE GRANITE GROUP	19045230-00	Coupling	25.14	0.00		--/--/--
HACH	HACH COMPANY	15152953	Field service contract	3000.00	0.00		--/--/--
HOLLAND	HOLLAND COMPANY, INC.	PI-41809	Aluminum Sulfate	9761.70	0.00		--/--/--
KIMBALL	KIMBALL MIDWEST	104875119	materials, parts	1078.17	0.00		--/--/--
LAWSON	LAWSON PRODUCTS INC	9313754258	garage supplies	162.79	0.00		--/--/--
LAWSON	LAWSON PRODUCTS INC	9313793816	supplies	145.85	0.00		--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	692907	COPY PAPER	39.99	0.00		--/--/--
MCMASTER	MCMASTER-CARR SUPPLY CO	72306524	Nuts	244.66	0.00		--/--/--
MISSION C	MISSION COMMUNICATIONS LLC	2028375	pump station parts	1958.00	0.00		--/--/--
MUNI CONT	MUNICIPAL CONTRACTING SERVICES	m394	Test waterline	970.00	0.00		--/--/--
NEK FIRE	NORTHEAST KINGDOM FIRE AND SAF	2934	Annual Fire Extinguisher	238.00	0.00		--/--/--
NEK FIRE	NORTHEAST KINGDOM FIRE AND SAF	2935	Extinguisher Inspection	466.00	0.00		--/--/--
NEK FIRE	NORTHEAST KINGDOM FIRE AND SAF	2936	Annual Fire Extinguisher	175.00	0.00		--/--/--
NEK FIRE	NORTHEAST KINGDOM FIRE AND SAF	3028	Extinguisher:	540.00	0.00		--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	59978	Work done on/off-site by	3327.50	0.00		--/--/--
NWP'T AMEL	NEWPORT AMBULANCE SERVICE INC	278	October 2026	21536.89	0.00		--/--/--
NWPT AUTO	NEWPORT AUTO WORKS INC.	27378-17714	Auto Body Repair	1564.90	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-587988	Scissor Lift	220.00	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-588236	Towable Lift	225.00	0.00		--/--/--
OREILLY	OREILLY AUTO PARTS	5691-288308	HORN	44.21	0.00		--/--/--

10/02/26

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 10/02/26 To 10/02/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
OREILLY	OREILLY AUTO PARTS	5691-288764 WRENCH	21.99	0.00	-----	---	---
OREILLY	OREILLY AUTO PARTS	5691-289206 auto parts	89.79	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378471 J-CHANNEL	52.95	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378473 parts/materials	87.37	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	K78846 painting supplies	82.59	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378825 cleaning supplies	9.58	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378826 PINE BOARD	55.80	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378834 Tape, cover	16.50	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378836 wood	274.88	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	K78895 NUTS/BOLTS/WASHERS, PAIN	38.35	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	K78908 THINNER	15.18	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	376788 SCREWS/ NUTS/BOLTS/WASHE	1.80	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	377007 FOOTWEAR	303.99	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	377077 DRYR ELBOW	9.49	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	377333 WATER HEATER	256.49	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378086 RECP BLADE	13.29	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378217 meter parts	8.87	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378306 SHUT-OFF, HOSE WASHER	16.13	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378460 NUTS/BOLTS/WASHERS	9.27	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378491 MASKING TAPE	23.72	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	378581 GARAGE DR PULLEY	14.24	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	K78956 materials	252.13	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	K78962 JUM DOVE CVR	8.07	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	379023 4PK ULTR FN BLK INKZALL	8.07	0.00	-----	---	---
PIC SHOV	THE PICK & SHOVEL INC	K78959 supplies	74.13	0.00	-----	---	---
PRESCOTT	R J PRESCOTT INC	6698844 supplies	9797.37	0.00	-----	---	---
RAYS	RAYS AUTO SERVICE	4876 vehicle maintenance/rep	1141.21	0.00	-----	---	---
SAFELITE	SAFELITE FULFILLMENT INC	06715-014513 SOLAR-3RD VISOR FRIT-AFT	463.22	0.00	-----	---	---
SOUTHBAY	SOUTH BAY SUPPLY	828389 parts/supplies	34.96	0.00	-----	---	---
SOUTHBAY	SOUTH BAY SUPPLY	828410 TRAILER WIRE	52.64	0.00	-----	---	---
SOUTHBAY	SOUTH BAY SUPPLY	823669 OMT BARE TOOL	249.99	0.00	-----	---	---
SOUTHBAY	SOUTH BAY SUPPLY	826915 PUMP FUEL	68.99	0.00	-----	---	---
SOUTHBAY	SOUTH BAY SUPPLY	828611 Parts	157.33	0.00	-----	---	---
SOUTHBAY	SOUTH BAY SUPPLY	828683 DEF FLUID BULK	1173.70	0.00	-----	---	---
SPF ATT	SP AND F ATTORNEYS PC	108057 Legal Services	2234.07	0.00	-----	---	---
STICKS	STICKS & STUFF DERBY	175509 BLADE CIRC SAW	18.99	0.00	-----	---	---
UNITED AG	UNITED AG & TURF NE	11834971 Oil and transmission fil	98.17	0.00	-----	---	---
UNITED AG	UNITED AG & TURF NE	11838289 Air Filter	40.99	0.00	-----	---	---
USABLOE	USA BLUEBOOK	INV01167278 Double Head Pump	893.15	0.00	-----	---	---
UTILITY	UTILITY SERVICE CO., INC	655985 HYDROPILLAR MOUNTAIN VIE	26309.95	0.00	-----	---	---
VIKING CI	VIKING CIVES USA	4555620 Plow parts	11379.98	0.00	-----	---	---
VT TREAS	VERMONT STATE TREASURER	100126 marriage license Fees	650.00	0.00	-----	---	---
VT WHOLE	VERMONT WHOLESALE TIRE INC.	510881 TIRE	162.04	0.00	-----	---	---
VTELEC	VT ELECTRIC COOPERATIVE INC	09/11/2026aa 08/07/2026 09/07/2026	11464.15	0.00	-----	---	---
VTELEC	VT ELECTRIC COOPERATIVE INC	09/18/2026_e 08/14/2026 09/14/2026	37.59	0.00	-----	---	---
VTELEC	VT ELECTRIC COOPERATIVE INC	5757 DISCONNECT SERVICE	343.00	0.00	-----	---	---
VTSRINGS	VERMONT SPRINGS LLC	135780 Water Garage	101.78	0.00	-----	---	---

10/02/2026

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 10/02/26 To 10/02/26

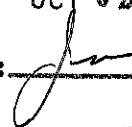
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			180,446.32	0.00	0.00		

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 \$ ***180,446.32
Let this be your order for the payments of these amounts.

EMAILED

OCT 02 2026

BY: 

Joe
Kari
Rick
Council

City of Newport

*222 Main St
Newport, Vt 05855*

Municipal Resolution

WHEREAS the City of Newport, VT has been awarded NBRC funding in the amount of \$3,000,000.00 for the Newport City Main Street Infrastructure Project Grant # GT-26SPC-00016

NOW THEREFORE, Newport's City Manager, Joe Gunter, is hereby authorized, on behalf of the City of Newport, to apply for, accept, and expend grant funds from the Northern Borders Regional Commission (NBRC). The named authorized official has permission to sign all NBRC investment documents that bind the applicant.

Signature Authorized Official:

Passed and approved this 5th day of October 2026

Mayor Rick Ufford-Chase:

Council President Carter Finegan:

Member John Monette

Member Sharon Pare'

Member Andrew Touchette

City Manager

General Update 10-05-2026

- I met with Dani and emailed the state about digitizing our ordinances. The state has a pilot project it is developing now for this. We volunteered to participate in the pilot.
- There is also a free state digitization program running now for land records. I will pass this off to the City Clerk as these are his documents to manage.
- We have received significant interest in the insurance buyout from the PD. I'm working with the PD to execute the buyout.
- Health Insurance numbers are in. We will start adding them to the FY28 budget
- The crew has been working to install water meters again.
- I sent an email to our reps about improving the state law regarding TIF. White and Burke brought this to our attention.
- Frank and the PC is working on a complete bylaw update
- We received our city ISO fire rating. We rank a 6.1 on a scale of 1 to 10. Chief said we are about the same score as last time we were evaluated
- The audit is still chugging along. We continue to send the auditor information as requested. I intend to schedule a meeting with her next week to discuss the process and our standing.