

City Manager (802) 334-5136
 334-3891
 City Clerk/Treasurer 334-2112
 334-3892
 Public Works 334-2124
 Zoning Adm./Assessor ... 334-6992
 Recreation/Parks 334-6345
 Fax 334-5632



City of Newport
 222 Main Street
 Newport, Vermont 05855

**Newport City Council Meeting
 Council Meeting Agenda
 Monday, Feb 3, 2025, beginning at 6:00 p.m.
 Newport City Council Room**

Google Meet joining info
Video call link: <https://meet.google.com/swe-jdsc-ykt>
Or dial: (US) +1 315-965-2427 PIN: 125 769 115#

City Council: Linda Joy Sullivan, Mayor
 Chris Vachon, Council President
 Kevin Charboneau
 Clark Curtis
 Rick Ufford-Chase

James D. Johnson, City Clerk/Treasurer

1. Call the Council Meeting to Order
2. Additions/Deletions to the Agenda
3. Consent Agenda
 - a. Regular meeting minutes of January 27 2025
 - b. AP Warrants 2025 01 31, 2025 01 31a
 - c. Liquor Licenses / Vendor Permits / Special Events
4. Newport City Elementary Budget Presentation
5. School and City lease - potential vote - potential executive session (1 V.S.A. § 313(a)(1)(F) and/or § 313(a)(2))
6. Ethics Commission Liaison appointment
7. Ethics Complaint Recipient appointment
8. Enforcement of the Municipal Code of Ethics - Discussion

9. Union Employee Matter - Executive Session (1 V.S.A. § 313(a)(1)(F))
10. Water and Sewer Budget - Potential Vote
11. Comments Members of the Public
12. New Business
13. Old Business
14. Set next meeting: Regularly Scheduled Council Meeting: February 17, 2025
15. Adjourn

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Newport City Council Meeting Participation Guidelines

Newport City Council meetings are for the purpose of allowing Council members to conduct City business. Distinct from public hearings or town meetings, City Council meetings are held in public, but are not meetings of the public. City Council meetings are the only time the City Council members have to discuss, deliberate and decide upon City matters. In an effort to conduct orderly and efficient meetings, the Mayor kindly requests your cooperation and compliance with the following guidelines:

1. Please be respectful of each other, Council members, city staff, and the public.
2. Please raise your hand to be recognized by the Mayor. Once recognized, please state your name and address or affiliation.
3. Please address only the Mayor and not members of the public, staff, or presenters.
4. Please abide by any time limits. Time limits will be used to ensure everyone is heard and that there is sufficient time for the Council to complete their agenda within a reasonable timeframe.
5. The Mayor will make a reasonable effort to allow everyone to speak once before speakers address the Council a second time per the limited 2 minute timeline adopted on January 23, 2017.
6. Once public comment has been heard, discussion will be limited to the City Council members.
7. Please do not interrupt or mock other speakers or otherwise exhibit disruptive behavior during the City Council meeting.
8. Please do not repeat the points made by others, except to indicate agreement or disagreement with other views.
9. Please use the hallway for side conversations. It is difficult to hear speaker remarks when side conversations are occurring in the Council Chamber.
10. Presentations to the Council are not open to public comment. However, per the policy adopted on December 21, 2015, matters on the agenda requiring a vote are open to public comment immediately prior to the Council vote.
11. Individuals who do not abide by these procedures will be asked to leave the Council Chamber.

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 01/31/2025 To 01/31/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ACCESS MO	ACCESS MOBILITY LLC	86294	GW Lift Maintenance	629.50	0.00		--/--/--
BUDBOS	AG SUPERMARKETS, INC	01-483194	Supplies/Materials	30.53	0.00		--/--/--
BUDBOS	AG SUPERMARKETS, INC	01-482942	Supplies/Materials	100.50	0.00		--/--/--
BUDBOS	AG SUPERMARKETS, INC	04-403539	Supplies/Materials	42.05	0.00		--/--/--
AIRGAS	AIRGAS	5512927694	Cylinder Rental	66.26	0.00		--/--/--
FA&A	ALDRICH & ELLIOTT, PC	82760	Proj 20024.004 ES Storag	12326.89	0.00		--/--/--
ATT MOBIL	AT&T MOBILITY	011125	CM & PW Phone Service	141.20	0.00		--/--/--
ATT MOBIL	AT&T MOBILITY	122724 FD	FD Eng 2 Service	41.23	0.00		--/--/--
BEAUR EQ	BEAUREGARD EQUIPMENT INC	IV42205	Parts	261.13	0.00		--/--/--
BEAUR EQ	BEAUREGARD EQUIPMENT INC	IV42267	Parts	238.82	0.00		--/--/--
CARGILL	CARGILL, INC.	2910458481	Deicer Salt	3031.88	0.00		--/--/--
CARGILL	CARGILL, INC.	2910438838	Deicer Salt	9197.65	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3098412	Sludge Disposal	4293.14	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095472	Disposal	59.08	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3097728	Disposal	1528.67	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3101271	Sludge Disposal	2363.83	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	123124	Credit Memo	-3.00	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095469	Disposal	118.15	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095470	Disposal	59.07	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095473	Disposal	297.13	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095474	Disposal	59.07	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095475	Disposal	177.22	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095548	Disposal	118.15	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3095471	Disposal	165.40	0.00		--/--/--
CLEAN WAT	CLEAN WATERS INC.	14088	Supplies/Materials	4884.09	0.00		--/--/--
COLECO	COLLEEN COLE PHOTOGRAPHY	3 12/18/24	P&R Photography	1075.00	0.00		--/--/--
COMCAST	COMCAST	021125 AP	Arsenic Plant Internet	189.36	0.00		--/--/--
COMCAST	COMCAST	020525 WWTF	WWTF Internet	137.05	0.00		--/--/--
COMCAST	COMCAST	020725 MB	MB Fax/Elevator Lines	330.88	0.00		--/--/--
COMCAST	COMCAST	021225 CD	City Dock Internet	218.76	0.00		--/--/--
COMCAST	COMCAST	020825 PB	PB Internet	85.35	0.00		--/--/--
COMCAST B	COMCAST BUSINESS	231125244	Phone Services	2202.69	0.00		--/--/--
CNB DERBY	COMMUNITY NATIONAL BANK	021625	PD 2024 Chevy Tahoe	1644.50	0.00		--/--/--
CONS COMM	CONSOLIDATED COMMUNICATIONS	021025	Pump Station Alarm Lines	80.30	0.00		--/--/--
PRESCOTT	E J PRESCOTT INC	6434813	Supplies/Materials	676.23	0.00		--/--/--
ENDYNE	ENDYNE INC	517585	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	517502	Lab Services	75.00	0.00		--/--/--
PSB VISA	FIRST BANKCARD	021425 RT	Supplies/Materials	1787.58	0.00		--/--/--
GATES	GATE'S ELECTRIC INC	5985	Gateway Meter	179.34	0.00		--/--/--
GATES	GATE'S ELECTRIC INC	5982	Heater Repairs	170.00	0.00		--/--/--
HAYES	HAYES FORD INC	6811	Parts	401.34	0.00		--/--/--
LARAMIE W	LARAMIE WATER RESOURCES LLC	1618	Annual Testing	1360.00	0.00		--/--/--
LAWSON	LAWSON PRODUCTS INC	9312129595	Supplies/Materials	983.11	0.00		--/--/--
LHS	LHS ASSOCIATES INC	80126	Election Ballots	1368.00	0.00		--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	644268	Office Supplies	314.84	0.00		--/--/--
MAJESTIC	MAJESTIC TROPHY LLC	2221	Plaque	84.95	0.00		--/--/--
MILTON RE	MILTON RENTAL AND SALES CTR, I	1-660482	Supplies/Materials	74.15	0.00		--/--/--
MES	MUNICIPAL EMERGENCY SERVICES I	IN2161313	Supplies/Materials	122.17	0.00		--/--/--
NADEAUS	NADEAU'S PLUMBING & HEATING IN	139063	WWTF Pump Repairs	310.25	0.00		--/--/--

01/29/25

City of Newport Accounts Payable

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Check Warrant Report # Current Prior Next FY Invoices

stherrien

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 01/31/2025 To 01/31/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NADEAUS	NADEAU'S PLUMBING & HEATING IN	138959	WWTF Heating Repairs	412.95	0.00		--/--/--
AGWAY	NEWPORT FARM & GARDEN	T1-0218536	K-9 Supplies	95.99	0.00		--/--/--
OREILLY	O'REILLY AUTO PARTS	5691-171279	Parts	397.68	0.00		--/--/--
OREILLY	O'REILLY AUTO PARTS	5691-171191	Parts	174.93	0.00		--/--/--
OREILLY	O'REILLY AUTO PARTS	5691-170103	Parts	6.49	0.00		--/--/--
OREILLY	O'REILLY AUTO PARTS	5691-169959	Parts	218.21	0.00		--/--/--
OREILLY	O'REILLY AUTO PARTS	5691-170413	Parts	316.90	0.00		--/--/--
PASSBK PD	PASSUMPSIC SAVINGS BANK	020125	LOC Interest	5812.70	0.00		--/--/--
PASSBK PD	PASSUMPSIC SAVINGS BANK	02012025	GP Restoration Loan	3783.01	0.00		--/--/--
PASSBK PD	PASSUMPSIC SAVINGS BANK	020325	PD 2023 Ford Explorer	1464.92	0.00		--/--/--
PENN	PENN VALLEY PUMP CO INC	19519	Parts	189.60	0.00		--/--/--
R R CHARL	R R CHARLEBOIS INC	IE62832	Parts	39.58	0.00		--/--/--
R R CHARL	R R CHARLEBOIS INC	IE62820	Parts	314.99	0.00		--/--/--
SD IRELAN	SD IRELAND CONCRETE CONSTRUCTI	115511	Light Pole Bases	12825.00	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760936	Supplies/Materials	137.25	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760976	Supplies/Materials	274.50	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760552	Supplies/Materials	9.49	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760730	Supplies/Materials	11.96	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760476	Supplies/Materials	359.87	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760428	Supplies/Materials	105.62	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760429	Supplies/Materials	8.48	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760493	Supplies/Materials	64.10	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	759892	Supplies/Materials	11.95	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760426	Supplies/Materials	459.71	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	759791	Supplies/Materials	338.00	0.00		--/--/--
SOUTHBAY	SOUTH BAY SUPPLY	760197	Supplies/Materials	37.99	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	146692	Supplies/Materials	263.16	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	147237	Supplies/Materials	2891.22	0.00		--/--/--
TCE INC	TCE INC.	465873	Proj 470226-01-001 Light	694.00	0.00		--/--/--
GRANITE	THE GRANITE GROUP	16077593-00	Credit Memo	-24.00	0.00		--/--/--
GRANITE	THE GRANITE GROUP	17127868-00	Supplies/Materials	64.68	0.00		--/--/--
GRANITE	THE GRANITE GROUP	17114729-00	Supplies/Materials	147.44	0.00		--/--/--
GRANITE	THE GRANITE GROUP	17043442-00	Supplies/Materials	21.48	0.00		--/--/--
GRANITE	THE GRANITE GROUP	17043471-00	Supplies/Materials	91.80	0.00		--/--/--
GRANITE	THE GRANITE GROUP	16936304-01	Supplies/Materials	81.00	0.00		--/--/--
GRANITE	THE GRANITE GROUP	16936304-00	Supplies/Materials	16.20	0.00		--/--/--
GRANITE	THE GRANITE GROUP	16976119-00	Supplies/Materials	13.48	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	310890	Supplies/Materials	66.83	3.27		--/--/--
PIC SHO	THE PICK & SHOVEL INC	310280	Supplies/Materials	27.95	1.40		--/--/--
PIC SHO	THE PICK & SHOVEL INC	310276	Supplies/Materials	90.68	4.40		--/--/--
PIC SHO	THE PICK & SHOVEL INC	311866	Supplies/Materials	64.34	3.15		--/--/--
PIC SHO	THE PICK & SHOVEL INC	311880	Supplies/Materials	54.33	2.65		--/--/--
PIC SHO	THE PICK & SHOVEL INC	311668	Supplies/Materials	3.18	0.16		--/--/--
PIC SHO	THE PICK & SHOVEL INC	311631	Supplies/Materials	13.17	0.66		--/--/--
PIC SHO	THE PICK & SHOVEL INC	310166	Supplies/Materials	11.49	0.57		--/--/--
PIC SHO	THE PICK & SHOVEL INC	310778	Supplies/Materials	59.99	3.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	310904	Supplies/Materials	5.99	0.30		--/--/--
PIC SHO	THE PICK & SHOVEL INC	311034	Supplies/Materials	44.97	2.25		--/--/--
PIC SHO	THE PICK & SHOVEL INC	310565	Supplies/Materials	59.98	3.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	312319	Supplies/Materials	29.99	1.50		--/--/--

01/29/25
08:29 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 01/31/2025 To 01/31/2025

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stherrien

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHOV THE PICK & SHOVEL INC	311680	Supplies/Materials	16.78	0.84	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	311249	Supplies/Materials	42.99	2.15	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312495	Supplies/Materials	50.15	2.51	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312320	Supplies/Materials	13.99	0.00	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312952	Supplies/Materials	5.29	0.26	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312977	Supplies/Materials	27.63	1.35	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	307011	Supplies/Materials	254.75	12.74	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	307154	Supplies/Materials	24.43	1.19	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	307322	Supplies/Materials	43.37	2.17	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	307595	Supplies/Materials	38.99	1.95	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	307598	Supplies/Materials	18.99	0.95	-----,--	-----	--/--/--
UNITED AG UNITED AG & TURF NE	10930408	Parts	466.20	0.00	-----,--	-----	--/--/--
UNITED AG UNITED AG & TURF NE	10935204	Parts	38.53	0.00	-----,--	-----	--/--/--
UNITED AG UNITED AG & TURF NE	10940696	Parts	274.58	0.00	-----,--	-----	--/--/--
VILDERBY VILLAGE OF DERBY WATER & SEWER	01032025	Hydrant Rents	450.00	0.00	-----,--	-----	--/--/--
VRWA VRWA	17778	Registration	24.00	0.00	-----,--	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	020725	Electric Services	24575.07	0.00	-----,--	-----	--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	021625	Electric Services	1089.76	0.00	-----,--	-----	--/--/--
Report Total			114,357.11	52.42	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 \$ ***114,304.69
Let this be your order for the payments of these amounts.

01/30/2025

City of Newport Accounts Payable

Page 1 of 1

11:49 am

Check Warrant Report # Current Prior Next FY Invoices

stherrien

Unpaid Invoices For Check Acct 02(GENERAL FUND) From 01/01/2025 To 01/31/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-01/09/25 Payroll Transfer	957.97	0.00			--/--/--
AFLAC	AFLAC	PR-01/23/25 Payroll Transfer	957.97	0.00			--/--/--
AFLAC	AFLAC	013125 AFLAC Adj	171.60	0.00			--/--/--
COUNCIL93	AFLAC	PR-01/09/25 Payroll Transfer	324.10	0.00			--/--/--
COUNCIL93	AFLAC	PR-01/23/25 Payroll Transfer	324.10	0.00			--/--/--
EYEMED	FIDELITY SECURITY LIFE INSURAN	PR-01/09/25 Payroll Transfer	3.12	0.00			--/--/--
EYEMED	FIDELITY SECURITY LIFE INSURAN	PR-01/23/25 Payroll Transfer	3.12	0.00			--/--/--
EYEMED	FIDELITY SECURITY LIFE INSURAN	013125 Eyemed Adj	0.50	0.00			--/--/--
MUTUAL O	MUTUAL OF OMAHA	013125 Life & Disability Ins	2400.85	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	PR-01/09/25 Payroll Transfer	1665.49	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	PR-01/23/25 Payroll Transfer	1682.57	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	013125 Health Ins Premiums	52770.94	0.00			--/--/--
NEPBA	NEPBA LOCAL 434	PR-01/09/25 Payroll Transfer	450.00	0.00			--/--/--
NEPBA	NEPBA LOCAL 434	PR-01/23/25 Payroll Transfer	425.00	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	PR-01/09/25 Payroll Transfer	307.72	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	PR-01/23/25 Payroll Transfer	294.31	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	013125 Dental Ins Premium	1060.75	0.00			--/--/--
VTRETIRE	VMERS DB	PR-01/09/25 Payroll Transfer	29113.61	0.00			--/--/--
VTRETIRE	VMERS DB	PR-01/23/25 Payroll Transfer	24019.09	0.00			--/--/--
VTRETIRE	VMERS DB	013125 VMERS Adj	-0.04	0.00			--/--/--
VSP	VSP INS - VISION CARE	PR-01/09/25 Payroll Transfer	115.73	0.00			--/--/--
VSP	VSP INS - VISION CARE	PR-01/23/25 Payroll Transfer	107.81	0.00			--/--/--
VSP	VSP INS - VISION CARE	013125 Eye Ins Premium	463.95	0.00			--/--/--
Report Total			117,620.26	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 \$ ***117,620.26

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

