

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 17, 2025, beginning at 6:00 p.m.
 Newport City Council Room**

Google Meet joining info
Video call link: <https://meet.google.com/gxy-gbsg-cyn>
Or dial: (US) +1 361-384-6801 PIN: 821 491 134#

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 February 3 2025
 - b. AP Warrants 2025 02 06
 - c. PR Warrants 2025 02 07
 - d. Liquor Licenses / Vendor Permits / Special Events
4. Contract for Services City of Newport and New England Municipal Consultants, Ltd - Ratification - Potential Vote
5. Grant Agreement Resolution - Single Grantee - Potential Vote
6. Grant Agreement Resolution - Single Grantee - Potential Vote

7. Approval of Funding Strategy Developed by NDD with NCIC/NHCLF to Help with costs of Contracts Related to the TIF District Application - Potential Vote
8. Form PVR-4155- Certificate - No Appeal or Suit Pending - Potential Vote
9. Assistant Fire Chief Appointment - Executive Session (1 V.S.A. § 313(a)(1)(F)) - Potential Vote
10. Grant Update
11. CSO Loan Signed Document and Supporting Information - Discussion
12. White & Burke Decision Making - Team Leadership Picks/Conflicts of Interest - Discussion-Potential Vote
13. Renewal of Casella SWIP Agreement - Potential Vote
14. Broken Meter and Other Meter Issues - Discussion
15. Memorandum of Understanding Between City of Newport, Vermont and the American Federation of State, County and Municipal Employees, Council 93, Local 2413, AFL-CIO - Potential Vote
16. Employee Evaluation - Executive Session (1 V.S.A. § 313(a)(1)(F))
17. Newport City Armory Potential vote - potential executive session (1 V.S.A. § 313(a)(1)(F) and/or § 313(a)(2))
18. Comments Members of the Public
19. New Business
20. Old Business
21. Set next meeting: Regularly Scheduled Council Meeting: March 3, 2025
22. Adjourn

Council Minutes

February 3, 2025

A duly warned meeting of the Newport City Council was held on Monday, February 3, 2025 in the council room in the Newport Municipal Building. Present were Mayor Linda Sullivan, Council President Chris Vachon, council members Clark Curtis, Rick Ufford-Chase, City Clerk/treasurer James D. Johnson, PW Director Tom Bernier, City Attorney David Rugh, City School Principal Aaron Larson, Andrew Touchette and members of the Press and Public

Mayor Sullivan called the meeting to order at 6:00 PM.

Additions/Deletions to the Agenda

Mayor Sullivan added the correction of language in article 6 of the Annual Warning under the Consent Agenda.

Consent Agenda

Mr. Vachon moved to remove the words (to NEWS of Vermont, Casella) from article 6 in the 2025 Annual Warning and authorize the warning to be reissued. Seconded by Mr. Curtis, motion carried.

Mr. Vachon moved to approve the consent agenda. Seconded by Mr. Ufford-Chase, motion carried.

Newport City Elementary Budget Presentation

Principal Aaron Larson gave a school update and budget presentation.

School and City Lease (attached)

Attorney David Rugh explained the lease agreement with Newport city Schools. Stating the City owns the school property, the lease is needed for insurance purposes. Mr. Vachon moved to approve the lease agreement with Newport City School and authorized the mayor to sign the agreement. Seconded by Mr. Ufford-Chase, motion carried.

Ethics Commission Liaison Appointment

Mr. Vachon moved to appoint Police chief Travis Bingham Ethics Committee Liaison. Seconded by Mr. Curtis, motion carried.

Ethics Complaint Recipient Appointment

Mr. Vachon moved to appoint City Clerk/Treasurer James Johnson Ethics Complaint recipient. Seconded by Mr. Curtis, motion carried.

Enforcement of the Municipal Ethics Code

Mr. Vachon moved to have the City Attorney put together an Ethics ordinance and other policies as needed. Seconded by Mr. Ufford-Chase, motion carried.

Union employee Matter 1 V.S.A. 313(a)(1)(F)

Mr. Vachon moved that premature general public knowledge of the City's attorney client communications would clearly place the council at a substantial disadvantage by disclosing the City's privileged attorney client communications and potentially waiving said privilege. Seconded by Mr. Curtis, motion carried.

Mr. Vachon moved to enter executive session to discuss a Union Employee matter 1V.S.A. 313(a)(1)(F). Seconded by Mr. Curtis, motion carried.

No action.

Water and Sewer Budget Discussion

Mr. Ufford-Chase explained the reduction in the Water/Sewer budget.

Comments by the Public

Jennifer Hopkins commented on the Personnel Policy and a request to make copies of the water/sewer budget available to the public.

Jennifer Bjurling commented on the audit, W/S deficit and the ownership of the Elementary School.

Anne Chiarello commented on W/S income vs Expenses, Vactor fund, discharge fees and water meters.

Laurie Grimm

New Business

Mr. Curtis stated he had a call about a mail box being hit 3 times. Mayor Sullivan stated she had brought this to the attention of the PW Director.

Mr. Curtis talked about conflicts of Interest. He personally feels that Mr. Ufford-Chase has a conflict because of his association with NCDD.

Old Business

Mayor Sullivan noted the rumors about city operations, She stated nobody is at the recycling center is being fired.

Mayor noted the fear factor about the safety of the public. Mayor Sullivan stated that the public is safe and that the Police department is doing everything they can to keep the public safe.

Next Meeting Date

Mr. Vachon moved to set February 17, 2025 as the next meeting date. Seconded by Mr. Curtis, motion carried.

Adjournment

Mr. Curtis moved to adjourn. Seconded by Mr. Vachon, motion carried.

Attested _____ This _____ Day of _____ 2025

_____ Mayor

02/07/25

City of Newport Accounts Payable

Page 1

10:09 am

Check Warrant Report # Current Prior Next FY Invoices

satherrien

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 02/07/25 To 02/07/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BUDBOS AG SUPERMARKETS, INC	07-380590	Supplies/Materials	15.10	0.00	-----,--	-----	--/--/--
BUDBOS AG SUPERMARKETS, INC	02-519670	Supplies/Materials	9.78	0.00	-----,--	-----	--/--/--
AIRGAS AIRGAS	9157448182	Supplies/Materials	149.06	0.00	-----,--	-----	--/--/--
ALLEGIANC ALLEGIANCE TRUCKS	R12200500701	Repairs	255.00	0.00	-----,--	-----	--/--/--
ALLEGIANC ALLEGIANCE TRUCKS	X12203577401	Parts	1309.43	0.00	-----,--	-----	--/--/--
ALLEN ENG ALLEN ENGINEERING & CHEMICAL	112-505817-0	Bulk Chlorine	8123.00	0.00	-----,--	-----	--/--/--
ALLEN ENG ALLEN ENGINEERING & CHEMICAL	112-505818-0	Bulk Chlorine	3344.50	0.00	-----,--	-----	--/--/--
AMAZON AMAZON BUSINESS	1JVV1MGGQ4V3	Supplies/Materials	1269.15	0.00	-----,--	-----	--/--/--
ATT MOBIL AT&T MOBILITY	012725	FD Eng 2 Svc	41.23	0.00	-----,--	-----	--/--/--
ATT MOBIL AT&T MOBILITY	020625	PD Phone Svc	651.14	0.00	-----,--	-----	--/--/--
CARGILL CARGILL, INC.	2910506850	Deicer Salt	6160.96	0.00	-----,--	-----	--/--/--
CARGILL CARGILL, INC.	2910497918	Deicer Salt	9220.76	0.00	-----,--	-----	--/--/--
CASELLA CASELLA WASTE MGT INC	3102659	Sludge Disposal	3503.32	0.00	-----,--	-----	--/--/--
WWTP UTI CITY OF NEWPORT	031725	Acct: 2220001	3079.42	0.00	-----,--	-----	--/--/--
WWTP UTI CITY OF NEWPORT	03172025	Acct: 2220002	42.00	0.00	-----,--	-----	--/--/--
WWTP UTI CITY OF NEWPORT	03 17 25	Acct: 2220003	631.80	0.00	-----,--	-----	--/--/--
COMCAST COMCAST	020825 PW	PW Internet	360.38	0.00	-----,--	-----	--/--/--
COMCAST COMCAST	020625 PD	PD Internet	215.49	0.00	-----,--	-----	--/--/--
CONS COMM CONSOLIDATED COMMUNICATIONS	021825 PD	PD Internet	199.95	0.00	-----,--	-----	--/--/--
PSB VISA FIRST BANKCARD	121424 RT	Supplies/Materials	2400.76	0.00	-----,--	-----	--/--/--
PSB VISA FIRST BANKCARD	021425 CM	Supplies/Materials	429.38	0.00	-----,--	-----	--/--/--
PSB VISA FIRST BANKCARD	021425 TB	Supplies/Materials	290.90	0.00	-----,--	-----	--/--/--
PSB VISA FIRST BANKCARD	021425 NR	Supplies/Materials	268.12	0.00	-----,--	-----	--/--/--
FREDS FRED'S PLUMBING & HEATING INC	396943	FD Stove Repairs	162.93	0.00	-----,--	-----	--/--/--
GRAINGER GRAINGER	9375272524	Supplies/Materials	252.79	0.00	-----,--	-----	--/--/--
GRIFFIN GRIFFIN GREENHOUSE SUPPLIES IN	01612422	Landscaping Supplies	1380.26	0.00	-----,--	-----	--/--/--
INVEST INVEST EAP	010325	FD EAP	134.55	0.00	-----,--	-----	--/--/--
				0.00	-----,--	-----	--/--/--
KITTELL KITTELL BRANAGAN & SARGENT	95753	Professional Services	5395.00	0.00	-----,--	-----	--/--/--
NADEAUS NADEAU'S PLUMBING & HEATING IN	139080	Boiler Repairs	708.97	0.00	-----,--	-----	--/--/--
NADEAUS NADEAU'S PLUMBING & HEATING IN	139088	Furnace Repairs	819.37	0.00	-----,--	-----	--/--/--
NEIMA NE INTERNATIONAL MUTUAL AID	2025-15	Membership	100.00	0.00	-----,--	-----	--/--/--
NH DOT NEW HAMPSHIRE DEPT OF TRANSPOR	002093170321	PD TOLLS	4.00	0.00	-----,--	-----	--/--/--
NH DOT NEW HAMPSHIRE DEPT OF TRANSPOR	002093171427	PD TOLLS	4.00	0.00	-----,--	-----	--/--/--
NWPT AMBL NEWPORT AMBULANCE SERVICE, INC	223	February Coverage	21426.16	0.00	-----,--	-----	--/--/--
				0.00	-----,--	-----	--/--/--
OREILLY O'REILLY AUTO PARTS	5691-172494	Parts	92.60	0.00	-----,--	-----	--/--/--
OREILLY O'REILLY AUTO PARTS	5691-172516	Parts	31.98	0.00	-----,--	-----	--/--/--
OASIS OASIS ENTERPRISES INC.	25102	Impound Fees	145.00	0.00	-----,--	-----	--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	020725	LOC Interest	3573.06	0.00	-----,--	-----	--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	021125	2023 PD Ford Explorer	1463.84	0.00	-----,--	-----	--/--/--
PORTLAND PORTLAND GLASS	381-1185010	Windshield Repair	75.00	0.00	-----,--	-----	--/--/--
SECURSHRE SECURSHRED	479525	Shredding	24.00	0.00	-----,--	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	761084	Supplies/Materials	18.98	0.00	-----,--	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	761717	Supplies/Materials	71.24	0.00	-----,--	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	761698	Supplies/Materials	71.24	0.00	-----,--	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	757645	Supplies/Materials	1196.05	0.00	-----,--	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	757178	Supplies/Materials	57.99	0.00	-----,--	-----	--/--/--
SOUTHBAY SOUTH BAY SUPPLY	756462	Supplies/Materials	179.98	0.00	-----,--	-----	--/--/--
SP&F ATT SP&F ATTORNEYS, P.C.	89654	Professional Services	13327.50	0.00	-----,--	-----	--/--/--

02/07/25

10:09 am

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 02/07/25 To 02/07/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
STAINLESS STAINLESS SOFTWARE INC.	020125	Jan PB Mngmt Svcs	4.00	0.00	-----,--	-----	--/--/--
CHRONICLE THE CHRONICLE INC	12143	Ads Office Admin	88.50	0.00	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312718	Supplies/Materials	31.99	1.60	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312519	Supplies/Materials	19.99	1.00	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312571	Supplies/Materials	28.98	1.45	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312587	Supplies/Materials	12.08	0.60	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312637	Supplies/Materials	21.38	1.07	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312562	Supplies/Materials	50.83	2.47	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312636	Supplies/Materials	45.35	2.20	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	313211	Supplies/Materials	199.99	10.00	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	313425	Supplies/Materials	17.99	0.90	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	313339	Supplies/Materials	19.99	1.00	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	312197	Supplies/Materials	19.99	1.00	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	313225	Supplies/Materials	109.99	5.50	-----,--	-----	--/--/--
PIC SHOV THE PICK & SHOVEL INC	313302	Supplies/Materials	19.75	0.99	-----,--	-----	--/--/--
UNITED AG UNITED AG & TURF NE	10945308	Supplies/Materials	101.90	0.00	-----,--	-----	--/--/--
UNITED AG UNITED AG & TURF NE	10945758	Supplies/Materials	178.82	0.00	-----,--	-----	--/--/--
UNITED AG UNITED AG & TURF NE	10946129	Supplies/Materials	169.90	0.00	-----,--	-----	--/--/--
VIKING CI VIKING-CIVES USA	4539612	Supplies/Materials	52.80	0.00	-----,--	-----	--/--/--
VLCTUNEMP VLCT EMPLOYMENT RESOURCE & BEN	REN040972-Q1	Qrtly Unemployment	2494.00	0.00	-----,--	-----	--/--/--
VRWA VRWA	17996	Registration	576.00	0.00	-----,--	-----	--/--/--
VRWA VRWA	17999	Registration	24.00	0.00	-----,--	-----	--/--/--
VRWA VRWA	18001	Registration	24.00	0.00	-----,--	-----	--/--/--
VRWA VRWA	18166	Registration	509.25	0.00	-----,--	-----	--/--/--
VTPOLICE VT ASSOC OF CHIEFS OF POLICE	012925	2025 Annual Dues	500.00	0.00	-----,--	-----	--/--/--
W B MASON W.B. MASON CO., INC.	251872898	Office Supplies	177.99	0.00	-----,--	-----	--/--/--
Report Total			98,556.58	29.78	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 \$ ****98,526.80

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

02/04/2025
02:40 pm

City of Newport Payroll
Check Warrant Report #
Check date 02/06/2025 to 02/06/2025

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stherrien

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	21222	02/06/25	304.75	0.00
BERNTH	BERNIER, THOMAS L.	E2089063	02/06/25	0.00	2384.90
BINGTR	BINGHAM, TRAVIS R.	E2089039	02/06/25	0.00	2499.32
BOUCBE	BOUCHER, BENJAMIN G.	E2089064	02/06/25	0.00	1601.61
BRASAR	BRASSARD, ARNOLD J.	21227	02/06/25	364.60	0.00
BROWMI	BROWN, MICHAEL E.	E2089078	02/06/25	0.00	647.78
BROWMI	BROWN, MICHAEL E.	E2089077	02/06/25	0.00	1706.23
Total of 2 items for BROWMI				0.00	2354.01
BRYASC	BRYANT, SCOTT A.	E2089053	02/06/25	0.00	1742.82
CAMBTU	CAMBER, TUCKER J.	E2089065	02/06/25	0.00	1801.92
CARBAN	CARBINE, ANDREW W.	21216	02/06/25	56.10	0.00
CARRER	CARRIER, ERIC A.	E2089072	02/06/25	0.00	1957.14
CHENFR	CHENEY, FRANCIS E., III	21215	02/06/25	2097.47	0.00
CHURRO	CHURCHILL, ROBYN D. H.	E2089036	02/06/25	0.00	1410.21
CLONVA	CLONEY, VAUGHN M., III	E2089081	02/06/25	0.00	401.08
COLLDA	COLLINS, DANIEL F.	21218	02/06/25	1722.88	0.00
DILLTR	DILLON, TRAVIS J.	E2089066	02/06/25	0.00	1888.79
DUNNGAB	DUNN, GABRIELLE A.	21223	02/06/25	134.88	0.00
FINNPA	FINN, PATRICK W.	E2089079	02/06/25	0.00	1376.89
FLYNKU	FLYNN, KURK O.	E2089054	02/06/25	0.00	2270.25
GAGELA	GAGE, LARRY L., JR	E2089067	02/06/25	0.00	1550.04
GONYAN	GONYAW, ANDREW T.	E2089040	02/06/25	0.00	2547.03
GOSSROG	GOSSELIN, ROGER M.	E2089059	02/06/25	0.00	982.53
GRENLE	GRENIER, LEO C., III	21219	02/06/25	1812.10	0.00
GRUBRO	GRUBE, ROSS E.	E2089073	02/06/25	0.00	1663.35
GUYEDA	GUYER, DAVIS M.	E2089041	02/06/25	0.00	2043.40
HARTER	HARTMAN, ERIC P.	E2089068	02/06/25	0.00	1341.22
HERMJA	HERMAN, JASON M.	E2089074	02/06/25	0.00	2071.34
HORNDU	HORNE, DUSTIN J.	E2089058	02/06/25	0.00	986.11
JACOTA	JACOBS, TANNER D.	E2089042	02/06/25	0.00	1931.00
JOHNJA	JOHNSON, JAMES D.	E2089037	02/06/25	0.00	1767.78
KEITNI	KEITHAN, NICHOLAS N.	E2089043	02/06/25	0.00	1682.50
LACoke	LACOSS, KEVIN W.	E2089062	02/06/25	0.00	953.75
LACOTA	LACOURSE, TAMMY L.	E2089060	02/06/25	0.00	155.14
LANCRJ	LANCASTER, ROYCE J., JR	E2089069	02/06/25	0.00	1822.88
LANCRO	LANCASTER, ROYCE E., SR	E2089044	02/06/25	0.00	2373.20
LECLJJ	LECLAIR, JAMES A., JR	E2089045	02/06/25	0.00	2121.33
LEINEM	LEINOFF, EMILY R. L.	E2089055	02/06/25	0.00	2829.06
LILLJO	LILLIS, JOSHUA S.	E2089046	02/06/25	0.00	2359.97
MARCCO	MARCOUX, COREY J.	E2089070	02/06/25	0.00	1443.58
MARSJA	MARSH, JARED A.	E2089076	02/06/25	0.00	1536.85
MCCAED	MCCARTER, EDWARD R.	21226	02/06/25	228.56	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	21220	02/06/25	1543.79	0.00
MILLER	MILLER, ERIC R.	E2089056	02/06/25	0.00	1511.78
MORIJO	MORIN, JONATHAN L.	E2089047	02/06/25	0.00	2551.42
MOULCH	MOULTON, CHARLES D.	E2089048	02/06/25	0.00	2501.79
NEWTCH	NEWTON, CHARLES W.	21217	02/06/25	149.61	0.00
PATEAN	PATENAUDE, ANDREW M.	E2089071	02/06/25	0.00	1760.44

02/04/25
02:40 pm

City of Newport Payroll
Check Warrant Report #
Check date 02/06/2025 to 02/06/2025

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stherrien

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
QUARHE	QUARLES, HENRY A., III	E2089075	02/06/25	0.00	1306.92
RIVENI	RIVERS, NICHOLAS R.	E2089049	02/06/25	0.00	2285.10
RONDJ0	RONDEAU QUARMBY, JOSEE	E2089080	02/06/25	0.00	565.33
ROWEJO	ROWE, JONATHAN M.	21228	02/06/25	344.77	0.00
SAAMAB	SAAMAN, ABRAHAM J.	E2089050	02/06/25	0.00	2178.62
SEARES	SEARLES, ESTHER M.	21221	02/06/25	277.05	0.00
SMITCO	SMITH, CODY M.	E2089051	02/06/25	0.00	1871.55
SMITGR	SMITH, GREGORY P.	21225	02/06/25	1136.91	0.00
SYKECO	SYKES, COLIN S.	E2089052	02/06/25	0.00	2117.03
THERST	THERRIEN, STACEY L.	E2089038	02/06/25	0.00	1029.79
TREMHA	TREMBLAY, HANNAH J.	E2089082	02/06/25	0.00	116.25
WALTKR	WALTERS, KRISTEN L.	E2089061	02/06/25	0.00	547.17
WATTKR	WATTERS, KRISTEN M.	21224	02/06/25	147.23	0.00
WELLMO	WELLS, MONICA R.	E2089057	02/06/25	0.00	1425.75
				10320.70	77619.94

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 \$ **87,940.64

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

City Council:

[Home \(/DLLLicenseManagement/s/\)](#)

Application
DLL - Application - 52240

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

Primary Phone No
(802) 472-8000

DLL - Application Id
DLL - Application - 52240

Business Entity Name
Caledonia Spirits Inc.

Business Entity Phone
8024728000

Foundational License
[LP-016469 \(/DLLLicenseManagement/s/detail/a5A0000000Co|KEAS\)](#)

Renewal Application

Student Name

Town User Approval/Rejection Comments

Contact Engagement
[Riva Reynolds* \(/DLLLicenseManagement/s/detail/a4zt0000000EbwvAAC\)](#)

Designated Caterers Details

Training Completion Record

Indoor Or Outdoor
Outdoor

Days Since Last Modified
0

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures

URL for Duties

Send Approval Email

Primary Contact Person
Riva Reynolds

External Status
Application sent to municipality

Historical Id
SPEV

Application Type
Permit

Application Category
Manufacturer

Application For
Special Events Permit (Manufacturer)

Mode of Training

Applicant Email
[retail@caledoniaspirits.com \(mailto:retail@caledoniaspirits.com\)](mailto:retail@caledoniaspirits.com)

Applicant Name:

Training Completion Date

Applicant Action Comments

License/Permit Location Description

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Event Details

Start date of event
2/22/2025 1:30 PM

Physical Location Street 1
47 Landing Street

End date of event
2/22/2025 6:30 PM

Physical Location Name
Eastside Restaurant & Pub



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 51726

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

▼ Application Information

DLL - Application Id

DLL - Application - 51726

Business Entity Name

Northeast Pizza Enterprises, Incorporated

Applicant Email

[office@hoagiesvt.com \(mailto:office@hoagiesvt.com\)](mailto:office@hoagiesvt.com)

Business Entity Phone

802-334-0200

Renewal Application

Foundational License

[LP-014536 \(/DLLLicenseManagement/s/detail/a5At0000000CoE9FAK\)](#)

Town Fee

115

Application Fee

115.00

License/Permit Location Description

Designated Caterers Details

Days Since Last Modified

2

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures 1

URL for Duties 1

Send Approval Email

▼ Location Details

Physical Location Name 1

Northeast Pizza Enterprises, Incorporated

Physical Location Street 1

59 Waterfront Plaza

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Newport

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Newport City

Application Type 1

License

Application Category

First Class

Application For

First Class Restaurant/Bar License

Historical Id

1RST

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location

[LN-017238 \(/DLLLicenseManagement/s/detail/a0At0000002ZMpuEAG\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer


[Home \(/DLLLicenseManagement/s/\)](#)

Application
DLL - Application - 51724

[Approve](#)
[Reject](#)
[Applicant Action Required](#)
[Town Payment Received](#)
[Download](#)

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 51724

Business Entity Name

Northeast Plaza Enterprises, Incorporated

Applicant Email

[office@hoagiesvt.com \(mailto:office@hoagiesvt.com\)](mailto:office@hoagiesvt.com)

Business Entity Phone

802-334-0200

Renewal Application

Foundational License

[LP-014537 \(/DLLLicenseManagement/s/detail/a5At0000000CoFAEA0\)](#)

Town Fee

0

Application Fee

1,095.00

License/Permit Location Description

Designated Caterers Details

Days Since Last Modified

2

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures ¹URL for Duties ¹

Send Approval Email

Location Details

Physical Location Name ¹

Northeast Plaza Enterprises, Incorporated

Physical Location Street 1

59 Waterfront Plaza

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Newport

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Newport City

Application Type ¹

License

Application Category

Third Class

Application For

Third Class Restaurant/Bar License

Historical Id

3RST

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location

[LN-017238 \(/DLLLicenseManagement/s/detail/a0A00000027MpuEAG\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer


[Home \(/DLLLicenseManagement/s/\)](#)

Application
DLL - Application - 51725

[Approve](#)
[Reject](#)
[Applicant Action Required](#)
[Town Payment Received](#)
[Download](#)

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 51725

Business Entity Name

Compound, The Inc.

Applicant Email

millerspubvt@gmail.com (mailto:millerspubvt@gmail.com)

Business Entity Phone

(802) 334-1634

Renewal Application

Foundational License

[LP-022409 \(/DLLLicenseManagement/s/detail/a5A0000000CqH8FAK\)](#)

Town Fee

0

Application Fee

1,095.00

License/Permit Location Description

Designated Caterers Details

Days Since Last Modified

2

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures ¹URL for Duties ¹

Send Approval Email

Location Details

Physical Location Name ¹

Millers Pub

Physical Location Street 1

590 Mount Vernon Street

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Newport

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Newport City

Application Type ¹

License

Application Category

Third Class

Application For

Third Class Restaurant/Bar License

Historical Id

3RST

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location

[LN-022551 \(/DLLLicenseManagement/s/detail/a0A0000002Z0DbFAO\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer


[Home \(/DLLLicenseManagement/s/\)](#)

Application
DLL - Application - 51713

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 51713

Business Entity Name

Compound, The Inc.

Applicant Email

[millerspubvt@gmail.com \(mailto:millerspubvt@gmail.com\)](mailto:millerspubvt@gmail.com)

Business Entity Phone

(802) 334-1634

Renewal Application

Foundational License

[LP-022408 \(/DLLLicenseManagement/s/detail/a5A:0000000CqH7EAK\)](#)

Town Fee

115

Application Fee

115.00

License/Permit Location Description

Designated Caterers Details

Days Since Last Modified

2

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures¹URL for Duties¹

Send Approval Email

Location Details

Physical Location Name¹

Millers Pub

Physical Location Street 1

590 Mount Vernon Street

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Newport

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Newport City

Application Type¹

License

Application Category

First Class

Application For

First Class Restaurant/Bar License

Historical Id

1RST

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where Is this alcohol to be used

Location

[LN-022551 \(/DLLLicenseManagement/s/detail/a0A:00000002ZODbEAO\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer

[Home \(/DLLLicenseManagement/s/\)](#)

Application
DLL - Application - 51710

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

▼ Application Information

Primary Phone No

DLL - Application Id

DLL - Application - 51710

Business Entity Name

Compound, The Inc.

Business Entity Phone

(802) 334-1634

Foundational License

[LP-022410 \(/DLLLicenseManagement/s/detail/a5AtC000000CgH9FAK\)](#)

Renewal Application

Student Name

Town User Approval/Rejection Comments

Contact Engagement

Designated Caterers Details

Training Completion Record

Indoor Or Outdoor

Days Since Last Modified

2

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures 1

URL for Duties 1

Send Approval Email

Primary Contact Person

External Status

Application sent to municipality

Historical Id

OUTC

Application Type 1

Permit

Application Category

OCP

Application For

Outside Consumption Permit

Mode of Training

Applicant Email

millerspubvt@gmail.com (mailto:millerspubvt@gmail.com)

Applicant Name:

Training Completion Date

Applicant Action Comments

License/Permit Location Description

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

▼ Event Details

Start date of event

End date of event

Physical Location Street 1

590 Mount Vernon Street

Physical Location Name 1

Millers Pub



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 53001

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application id

DLL - Application - 53001

Business Entity Name

R. L. Vallee, Inc.

Applicant Email

amieg@rlvallee.com (mailto:amieg@rlvallee.com)

Business Entity Phone

8025248710

Renewal Application

Foundational License

[LP-012288 \(/DLLLicenseManagment/s/detail/a5At000C000CndIEAC\)](/DLLLicenseManagment/s/detail/a5At000C000CndIEAC)

Town Fee

0

Application Fee

50.00

License/Permit Location Description

Designated Caterers Details

Days Since Last Modified

-1

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures

URL for Duties

Send Approval Email

Location Details

Physical Location Name

Maplefields Newport (CKA)

Physical Location Street 1

273 Main Street

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Newport City

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Newport City

Application Type

Permit

Application Category

Tobacco

Application For

Tobacco Substitute Endorsement

Historical Id

TSEP

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location

[LN-016282 \(/DLLLicenseManagment/s/detail/a0At000C0002ZMatJEAW\)](/DLLLicenseManagment/s/detail/a0At000C0002ZMatJEAW)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer


[Home \(/DLLLicenseManagement/s/\)](#)

Application
DLL - Application - 53000

[Approve](#)
[Reject](#)
[Applicant Action Required](#)
[Town Payment Received](#)
[Download](#)

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 53000

Business Entity Name

R. L. Vallee, Inc.

Applicant Email

[amieg@rivallee.com \(mailto:amieg@rivallee.com\)](mailto:amieg@rivallee.com)

Business Entity Phone

8025248710

Renewal Application

Foundational License

[LP-012287 \(/DLLLicenseManagement/s/detail/a5At0000000CndsFAC\)](#)

Town Fee

0

Application Fee

110.00

License/Permit Location Description

Designated Caterers Details

Days Since Last Modified

-1

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email

Location Details

Physical Location Name ⓘ

Maplefields Newport (CKA)

Physical Location Street 1

273 Main Street

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Newport City

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Newport City

Application Type ⓘ

License

Application Category

Tobacco

Application For

Tobacco License

Historical Id

TOBC

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location

[LN-016282 \(/DLLLicenseManagement/s/detail/aQAr00000027MaUEAW\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 52999

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 52999

Business Entity Name

R. L. Vallee, Inc.

Applicant Email

amieg@rvallee.com (mailto:amieg@rvallee.com)

Business Entity Phone

8025248710

Renewal Application

Foundational License

[LP-012286 \(/DLLLicenseManagement/s/detail/a5AtC000000CndrEAC\)](#)

Town Fee

70

Application Fee

70.00

License/Permit Location Description

Designated Caterers Details

Days Since Last Modified

-1

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures

URL for Duties

Send Approval Email

Location Details

Physical Location Name

Maplefields Newport (CKA)

Physical Location Street 1

273 Main Street

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Newport City

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Newport City

Application Type

License

Application Category

Second Class

Application For

Second Class License

Historical Id

SECN

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location

[LN-014282 \(/DLLLicenseManagement/s/detail/a0AtC00000027MaUEAW\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer

