



**Regular City Council Meeting  
Monday, June 16 · 6:00 – 8:00pm  
Google Meet joining info**

**Video call link: <https://meet.google.com/rbm-doqw-tkw>**

Mayor Rick Ufford-Chase, President Kevin Charboneau, Council Members, Carter Finegan, John Monette and Andrew Touchette, Clerk/Treasurer James Johnson

1. Call the Meeting to Order
2. Additions/Deletions
3. Consent Agenda
  - a. Approval of Minutes: June 2, 2025
  - b. AP Warrants: 5/31/25, 6/3/25, 6/6/25
  - c. PR Warrants: None presented for approval this week
  - d. Liquor Licenses, Vendor Permits, Special Events
    - i. Vendor App - Omakase
    - ii. Vendor App - Jan's Lunchbox
    - iii. Vendor App - Runaway Tomato
    - iv. Vendor App - Axion Adventures dba Sessions
    - v. Vendor App - Ryan/Staples Bus
4. Task Force Reports:
  - a. Financial Reporting and Fiscal Practices:
    - i. Review Balance Sheets with Chip Stearns (NEMRC)

- ii. Report on Cash Flow and Borrowing Recommendations
    - iii. Discussion re: Special Town Meeting by Australian Ballot to ask for voter approval on proposed financial actions - Possible timeline: Warn Meeting on July 7 and hold Vote on August 12, 2025
    - iv. Discussion regarding a strategy to make sure community residents are as informed as possible in advance of the vote
  - b. Water and Sewer- Verbal Report
  - c. Housing Insecurity, Public Encampments, Community Safety - Verbal Report
  - d. Fire Department:
    - i. Action on Appointments - see written report
- 5. Possible Vote on whether to approve Loan for New Police Vehicle
- 6. Approval to add John Aldredge to Rec Committee
- 7. Vote on whether to approve proposed Vision and Dental Insurance Rates (see packet from the last meeting to review)
- 8. Approval of Offer to Hire part-time dispatcher - Executive Session as per 1 V.S.A. section 313(a)(3)
- 9. Update on Hiring Process and possible candidate interview re: Financial and Office Administrator - Executive Session as per 1 V.S.A. section 313(a)(3)
- 10. Public Comment
- 11. New Business
- 12. Old Business
- 13. Set the Next meeting of the Council - Regular Meeting July 7, 2025 at 6 pm
- 14. Adjournment

06/06/25  
10:10 am

City of Newport Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 06/06/25 To 06/06/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WALTS	WALT'S SALES & SERVICE INC.	RO24104	FD Can-Am Repairs	474.71	0.00		--/--/--
WALTS	WALT'S SALES & SERVICE INC.	81222	Battery	174.99	0.00		--/--/--
					0.00		--/--/--
WELLS FAR	WELLS FARGO FINANCIAL LEASING	5034380369	C/T Copier	97.48	0.00		--/--/--
WESTMARIN	WEST MARINE PRO	3082266	Supplies/Materials	37.60	0.00		--/--/--
WITMER	WITMER PUBLIC SAFETY GROUP INC	INV677409	FD Equipment	326.64	0.00		--/--/--
WORKSAFE	WORKSAFE	36915	Signs	108.47	0.00		--/--/--
Report Total			356,790.48	233.98	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 \$ \*\*\*356,556.50  
Let this be your order for the payments of these amounts.

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Unpaid Invoices For Check Acct 01(GENERAL FUND) From 06/06/25 To 06/06/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHOV	THE PICK & SHOVEL INC	324687	Supplies/Materials	23.55	1.18		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324552	Supplies/Materials	13.99	0.70		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324781	Supplies/Materials	152.01	7.60		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324013	Supplies/Materials	9.48	0.47		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323973	Supplies/Materials	58.32	0.45		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323780	Supplies/Materials	15.60	0.78		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323864	Supplies/Materials	6.20	0.31		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323544	Supplies/Materials	324.95	16.25		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323494	Supplies/Materials	22.98	1.15		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324975	Supplies/Materials	37.44	1.87		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325243	Supplies/Materials	61.34	3.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324444	Supplies/Materials	22.98	1.15		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325404	Supplies/Materials	4.99	0.25		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325378	Supplies/Materials	3.99	0.20		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325459	Supplies/Materials	5.59	0.28		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325064	Supplies/Materials	11.79	0.59		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324793	Supplies/Materials	37.59	1.88		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325869	Supplies/Materials	4.50	0.23		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325679	Supplies/Materials	34.97	1.75		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325596	Supplies/Materials	10.12	0.51		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325000	Supplies/Materials	20.00	1.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325945	Supplies/Materials	41.97	2.10		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325989	Supplies/Materials	5.06	0.25		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323508	Supplies/Materials	32.94	1.65		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325926	Supplies/Materials	88.43	4.42		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325600	Supplies/Materials	5.80	0.29		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325559	Supplies/Materials	79.31	3.97		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	326219	Supplies/Materials	13.49	0.67		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	326318	Supplies/Materials	2.83	0.14		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	326452	Supplies/Materials	18.69	0.93		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	326492	Supplies/Materials	16.47	0.82		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324007	Supplies/Materials	113.16	5.66		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324771	Supplies/Materials	33.97	1.70		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325954	Supplies/Materials	57.98	2.90		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	325928	Supplies/Materials	135.59	6.78		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	326425	Supplies/Materials	23.17	1.16		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	326488	Supplies/Materials	5.96	0.30		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323507	Supplies/Materials	36.34	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323523	Supplies/Materials	155.90	7.80		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323476	Supplies/Materials	63.33	1.35		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323778	Supplies/Materials	155.86	7.79		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323785	Supplies/Materials	10.00	0.50		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	323938	Supplies/Materials	25.88	1.29		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324327	Supplies/Materials	11.99	0.60		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324235	Supplies/Materials	14.18	0.71		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324412	Supplies/Materials	53.69	2.68		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324388	Supplies/Materials	106.94	5.35		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324669	Supplies/Materials	17.18	0.86		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324632	Supplies/Materials	49.98	0.00		--/--/--
PIC SHOV	THE PICK & SHOVEL INC	324805	Supplies/Materials	10.41	0.52		--/--/--

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 06/06/25 To 06/06/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
GOODRICH	GOODRICH MEMORIAL LIBRARY 060525	Appropriation	110000.00	0.00			--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY S5305171.001	Supplies/Materials	130.54	0.00			--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY S5320183.001	Supplies/Materials	151.20	0.00			--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY S5330189.001	Supplies/Materials	49.84	0.00			--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY S5318456.001	Supplies/Materials	44.51	0.00			--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY S5317265.001	Supplies/Materials	1238.90	0.00			--/--/--
GREENMTNM	GREEN MOUNTAIN MARINE SERVICES 051425	Milfoil Removal	700.00	0.00			--/--/--
GMM	GREEN MOUNTAIN MULCH LLC 1597	Mulch	372.00	0.00			--/--/--
GRIFFIN	GRIFFIN GREENHOUSE SUPPLIES IN 09082333	Landscaping Supplies	434.99	0.00			--/--/--
HARD WIRE	HARD WIRED AUTO ELECTRONICS 3306	Supplies/Materials	326.20	0.00			--/--/--
HAYES	HAYES FORD INC 17446	Repairs	100.00	0.00			--/--/--
KIMBALL	KIMBALL MIDWEST 103338555	Supplies/Materials	81.20	0.00			--/--/--
KIMBALL	KIMBALL MIDWEST 103347851	Supplies/Materials	113.35	0.00			--/--/--
LAWSON	LAWSON PRODUCTS INC 9312485880	Supplies/Materials	88.45	0.00			--/--/--
GREGLI	LINDA GREGOIRE 052025	PB Camping Refund	46.43	0.00			--/--/--
MAGEE	MAGEE OFFICE PRODUCTS 654356	Office Supplies	3.61	0.00			--/--/--
MAJESTIC	MAJESTIC TROPHY LLC 2343	Plaques	254.85	0.00			--/--/--
MALTZ	MALTZ SALES COMPANY 111870	Parts/Supplies	2252.67	0.00			--/--/--
MCMASTER	MCMASTER-CARR SUPPLY CO 45475972	Parts	151.68	0.00			--/--/--
MICHME	MEAGAN MICHAUD 052725	PB Camping Refund	158.00	0.00			--/--/--
BROWMI	MICHAEL BROWN 053025	May Reimbursement	151.80	0.00			--/--/--
MISSION C	MISSION COMMUNICATIONS, LLC 2007530	Parts: Lake Rd Pump Stat	63.74	0.00			--/--/--
MES	MUNICIPAL EMERGENCY SERVICES I IN2259917	Parts/Supplies	2591.87	0.00			--/--/--
MES	MUNICIPAL EMERGENCY SERVICES I IN2254781	Work Attire	223.68	0.00			--/--/--
NEK ADULT N E	KINGDOM LEARNING SERVICE 060525	Appropriation	3000.00	0.00			--/--/--
NEIMA	NE INTERNATIONAL MUTUAL AID 2025-RFS-05	FD Training	1350.00	0.00			--/--/--
AAA	NEK COUNCIL ON AGING 060525	Appropriation	7000.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 57112	Professional Services	290.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 57145	Professional Services	2695.00	0.00			--/--/--
NWPT AMBL	NEWPORT AMBULANCE SERVICE, INC 233	June Ambulance Coverage	21426.16	0.00			--/--/--
AGWAY	NEWPORT FARM & GARDEN T1-0229229	Supplies/Materials	1250.00	0.00			--/--/--
AGWAY	NEWPORT FARM & GARDEN T1-0229508	Supplies/Materials	24.99	0.00			--/--/--
AGWAY	NEWPORT FARM & GARDEN T1-0227208	Supplies/Materials	66.98	0.00			--/--/--
MARINA	NEWPORT MARINA INC 9226	PD Boat Repairs	864.31	0.00			--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC 1-578966	Supplies/Materials	110.89	0.00			--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC 1-578629	Equipment Rental	112.50	0.00			--/--/--
NEKCA	NORTHEAST KINGDOM COMMUNITY AC 060525	Appropriation	8000.00	0.00			--/--/--
NEKHS	NORTHEAST KINGDOM HUMAN SERVIC 060525	Appropriation	4818.00	0.00			--/--/--
NORTH EMB	NORTHERN EMBROIDERY CORP. 1185	FD Logo	100.00	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-192761	Parts	134.36	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-192787	Credit Memo	-93.31	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-190483	Parts	438.36	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-188984	Credit Memo	-140.28	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-192762	Parts	460.62	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-193171	Credit Memo	-22.00	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-193795	Parts	252.01	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-194433	Credit Memo	-252.01	0.00			--/--/--
ONEHHA	ORLEANS & NORTHERN ESSEX VNA 060525	Appropriation	17500.00	0.00			--/--/--



Unpaid Invoices For Check Acct 02 (GENERAL FUND) From 05/01/25 To 05/31/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			150,861.56	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 \$ \*\*\*150,861.56  
 Let this be your order for the payments of these amounts.

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- iii. Discussion re: Special Town Meeting by Australian Ballot to ask for voter approval on proposed financial actions - Possible timeline: Warn Meeting on July 7 and hold Vote on August 12, 2025
    - iv. Discussion regarding a strategy to make sure community residents are as informed as possible in advance of the vote
  - b. Water and Sewer- Verbal Report
  - c. Housing Insecurity, Public Encampments, Community Safety - Verbal Report
  - d. Fire Department:
    - i. Action on Appointments - see written report
- 5. Possible Vote on whether to approve Loan for New Police Vehicle
- 6. Approval to add John Aldredge to Rec Committee
- 7. Vote on whether to approve proposed Vision and Dental Insurance Rates (see packet from the last meeting to review)
- 8. Approval of Offer to Hire part-time dispatcher - Executive Session as per 1 V.S.A. section 313(a)(3)
- 9. Update on Hiring Process and possible candidate interview re: Financial and Office Administrator - Executive Session as per 1 V.S.A. section 313(a)(3)
- 10. Public Comment
- 11. New Business
- 12. Old Business
- 13. Set the Next meeting of the Council - Regular Meeting July 7, 2025 at 6 pm
- 14. Adjournment

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

No. \_\_\_\_\_ Date 6/1/25

Name(s) Nicholas Iorio SSAN ~~XXXXXXXXXX~~

Business Name Omakase Phone No. 802-777-2423

Address 3709 mountain rd montgomery center vt 05471

Date of Birth 6/7/83 Place of Birth Manchester ct

Have you ever been convicted if any misdemeanor, felony or violation of any municipal ordinance? No If yes, please explain: \_\_\_\_\_

Name, address, and phone no. of current employer, if applicable: \_\_\_\_\_

Gross Receipts No. \_\_\_\_\_ Food Peddler's State License No. 9208

Vehicle Registration No. \_\_\_\_\_ License Plate No. 325a407

Type of Goods Being Sold Poke bowls

Description of Cart, Stand or Vehicle 14' trailer

Proposed Location Main st for Wow

Length of Time For Which To Do Business 4-8 Wednesdays in July

Pictures Enclosed?  Insurance Info included

FOR OFFICE USE ONLY

Type of License: Central ( ) General ( ) Vehicle ( )

Fee Due: \_\_\_\_\_ Fee Paid: \_\_\_\_\_ Duration \_\_\_\_\_

Temporary Issued \_\_\_\_\_ to \_\_\_\_\_ Atty \_\_\_\_\_

License Approved \_\_\_\_\_  
signature title Date

Dated Valid \_\_\_\_\_ to \_\_\_\_\_ Notes \_\_\_\_\_

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

DATE 6/2/25

Name(s) Fred & Jan Ouellette

Business Name JAN'S Lunch BOX Phone # 802-624-4104

Address 646 EAST MAIN ST NEWPORT

Date of Birth 10/04/1958

Have you ever been convicted of any misdemeanor, felony, or violation of any municipal ordinance? NO

If yes, please explain \_\_\_\_\_

Name, address, and phone # of current employer, if applicable \_\_\_\_\_

Food Peddler's State License # 9452

Vehicle Registration # \_\_\_\_\_ License Plate # \_\_\_\_\_

Type of Goods Being Sold HOT Dogs, Burgers, Sausage Grinders, FF, Onion Rings, Soda, Water, Coffee, Tea,

Description of Cart, Stand, or Vehicle 89 Chevy Camper

Proposed Location City Events Farmers Market

Hours of operation \_\_\_\_\_ Days of operation \_\_\_\_\_

Duration  1 YEAR (\$300)  6 MONTHS (\$200)  MONTHLY (\$100/MTH)  WEEKEND (\$50/WKND)

Pictures Enclosed?  Applicant(s)  Cart, Stand, Vehicle, or Structure

Insurance Information DIP  
Insurance Certificate Enclosed including  City of Newport as certificate holder  \$100,000 Liability for personal injury  \$25,000 Property Damage

FOR OFFICE USE ONLY

Type of License Central  General  Vehicle

Fee Due \_\_\_\_\_ Fee Paid \_\_\_\_\_ Duration \_\_\_\_\_

Temporary Issued \_\_\_\_\_ To \_\_\_\_\_

License Approved \_\_\_\_\_ Signature \_\_\_\_\_

Dated Valid \_\_\_\_\_ To \_\_\_\_\_

Title \_\_\_\_\_  
Notes \_\_\_\_\_

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

No. \_\_\_\_\_

Date 5/28/28

Name(s) PETER KELLAWAY

SSAN \_\_\_\_\_

Business Name THE RUNAWAY TOMATO

Phone No. 802-673-8815

Address P.O. BOX 744 DERBY, VT. 05829

Date of Birth 9/28/62 Place of Birth Newport

Have you ever been convicted if any misdemeanor, felony or violation of any municipal ordinance? No If yes, please explain: \_\_\_\_\_

Name, address, and phone no. of current employer, if applicable: Self-Employed  
802-673-8815

Gross Receipts No. \_\_\_\_\_ Food Peddler's State License No. #11139

Vehicle Registration No. 56VB1827 JMG40106 License Plate No. AWI 358

Type of Goods Being Sold PIZZA

Description of Cart, Stand or Vehicle 8x26 Food Trailer

Proposed Location CITY of Newport <sup>EVENTS</sup> Next to Cumberland Terrace

Length of Time For Which To Do Business 1 year in the PCT Lot

Pictures Enclosed? \_\_\_\_\_ Insurance Info Taylor Moore INS.

FOR OFFICE USE ONLY

Type of License: Central ( ) General ( ) Vehicle ( )

Fee Due: \_\_\_\_\_ Fee Paid: \_\_\_\_\_ Duration: \_\_\_\_\_

Temporary Issued \_\_\_\_\_ to \_\_\_\_\_ Atty \_\_\_\_\_

License Approved \_\_\_\_\_  
Signature Title Date

Dated Valid \_\_\_\_\_ to \_\_\_\_\_ Notes \_\_\_\_\_

IT MERCHANTS AND ITINERANT VENDORS APPLICATION

CABLE QUESTIONS

Date 6/4/25

Name(s) Christian LaKos SSAN \_\_\_\_\_

Business Name AXION Adventures LLC <sup>DBA:</sup> SESSIONS Phone No. \_\_\_\_\_

Address 3831 EAST Hill RD N. TROY VT 05859

Date of Birth 7/5/85 Place of Birth CONCORD, NH

Have you ever been convicted if any misdemeanor, felony or violation of any municipal ordinance? NO If yes, please explain: \_\_\_\_\_

Name, address, and phone no. of current employer, if applicable: \_\_\_\_\_

Gross Receipts No. \_\_\_\_\_ Food Peddler's State License No. \_\_\_\_\_

Vehicle Registration No. SESSION License Plate No. SESSION

Type of Goods Being Sold FOOD

Description of Cart, Stand or Vehicle ENCLOSED TRAILER

Proposed Location WOW 7/2, 9, 16, 23, 30

Length of Time For Which To Do Business \_\_\_\_\_

Pictures Enclosed?  Insurance Info HISCOX GL P.102.070.927.3

FOR OFFICE USE ONLY

Type of License: Central ( ) General ( ) Vehicle ( )

Fee Due: \_\_\_\_\_ Fee Paid: \_\_\_\_\_ Duration \_\_\_\_\_

Temporary Issued \_\_\_\_\_ to \_\_\_\_\_ Atty \_\_\_\_\_

License Approved \_\_\_\_\_  
signature title date

Dated Valid \_\_\_\_\_ to \_\_\_\_\_ Notes \_\_\_\_\_

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

DATE 6-1-

Name(s) Ryan Staples / Christopher Ward

Business Name \_\_\_\_\_ Phone # 802.323.4483

Address 135 Prospect St Newport VT 05855 / 238 Blanchard Ave  
Newport, VT 05855

Date of Birth 08/20/84 / 04/08/82

Have you ever been convicted of any misdemeanor, felony, or violation of any municipal ordinance? NO

If yes, please explain \_\_\_\_\_

Name, address, and phone # of current employer, if applicable \_\_\_\_\_

\* Food Peddler's State License # 16169

Vehicle Registration # 1FDEE3FL7BDA8345B License Plate # 512A786

Type of Goods Being Sold Food

Description of Cart, Stand, or Vehicle Short yellow BUS

Proposed Location Cosway - Park Farmers Market Area

Hours of operation 10 AM 9 PM Days of operation 6 M-Sat

Duration  1 YEAR (\$300)  6 MONTHS (\$200)  # OF MONTHS  # OF WEEKENDS  
 MONTHLY (\$100/MTH)  WEEKEND (\$50/WKND)

Pictures Enclosed?  Applicant(s)  Cart, Stand, Vehicle, or Structure

Insurance Information Added

Insurance Certificate Enclosed  City of Newport as certificate holder  
 \$100,000 Liability for personal injury  \$25,000+ Property Damage  
including \_\_\_\_\_

FOR OFFICE USE ONLY

Type of License Central  General  Vehicle

Fee Due \_\_\_\_\_ Fee-Paid \_\_\_\_\_ Duration \_\_\_\_\_

Temporary Issued \_\_\_\_\_ To \_\_\_\_\_

License Approved \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Dated Valid \_\_\_\_\_ To \_\_\_\_\_ Notes \_\_\_\_\_

Account Curr Yr Pd 12 Jun  
Actual

**ASSET**

**0-00-00 CASH**

0-00-00.18 GF Checking PSB	1,739,618.44
0-00-00.25 P.D. Cash Account	300.00
0-00-00.39 Health Reimbursement Acct	58,486.16
0-00-00.50 Wal-Mart Fund MMA	396,013.01
0-00-00.70 USDA Grant fund	50.00
0-00-00.75 Grants Inc Fund	50.00

**Total CASH**

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**2,194,517.61**  
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**0-00-03 TAXES RECEIVABLES**

0-00-03.01 Delinquent Taxes	560,327.51
0-00-03.02 Tax Interest Recvble	30,331.92
0-00-03.03 Penalty & Other Recvble	44,906.18
0-00-03.99 Allowance for Uncollectab	-213,034.23

**Total TAXES RECEIVABLES**

-----  
**422,531.38**  
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**0-00-04 OTHER RECEIVABLES**

0-00-04.94 Miscellaneous Receivable	123,826.27
-------------------------------------	------------

**Total OTHER RECEIVABLES**

-----  
**123,826.27**  
-----

0-00-07.75 Prepaid Postage	729.43
0-00-07.86 Prepaid Health Insurance	46,921.41
0-00-08.00 Due From/To Other Funds	982,462.57

**Total Asset**

-----  
**3,770,988.67**  
=====

**LIABILITY**

0-00-10.05 Tax Anti/LOC Note	1,800,000.00
0-00-10.20 Accounts Payable	31,223.04
0-00-10.41 Marriage License Fees	1,100.00
0-00-10.50 Accrued Payroll/FICA	88,574.05
0-00-11.46 AFLAC Flex Benefit Payabl	370.49
0-00-11.50 Dental Insurance-Delta	-22,353.01
0-00-11.60 Project D.A.R.E.	4,577.14
0-00-15.01 Tax Over Payment	33,885.29
0-00-15.02 Reappraisal Reserve	145,024.96
0-00-15.03 Records Preservation Rese	54,791.87
0-00-15.04 Wa-Mart Reserve	396,013.01
0-00-15.05 NBRC Grant Funds Match	240,800.00
0-00-16.20 Deferred Rev-Bike Path Gr	21,246.30

**Total Liability**

-----  
**2,798,233.14**  
-----

**RESERVES**

City of Newport General Ledger  
Balance Sheet Current Year - Period 12 Jun  
GENERAL FUND

06/13/25  
08:11 am

Account	Curr Yr Pd 12 Jun Actual
<hr/>	
Total Reserves	0.00
<hr/>	
<b>FUND BALANCE</b>	
0-00-18.00 Fund Balance - General	625,063.15
0-00-18.01 Designated Fund Balance	-104,895.88
Total Prior Years Fund Balance	520,167.27
Fund Balance Current Year	455,568.26
Total Fund Balance	975,735.53
Total Liability, Reserves, Fund Balance	3,770,988.67

City of Newport General Ledger  
Balance Sheet Current Year - Period 12 Jun  
MOORING MANAGEMENT FUND

Account	Curr Yr Pd 12 Jun Actual
<hr/>	
<b>ASSET</b>	
1-00-08.00 Due From/To Other Funds	-1,179.73
<b>Total Asset</b>	<u>-1,179.73</u>
 <b>LIABILITY</b>	
1-00-18.00 Fund Balance Mooring	-4,439.73
<b>Total Liability</b>	<u>-4,439.73</u>
 Fund Balance Current Year	3,260.00
<b>Total Fund Balance</b>	<u>3,260.00</u>
<b>Total Liability, Reserves, Fund Balance</b>	<u>-1,179.73</u>

Account	Curr Yr Pd 12 Jun Actual
<hr/>	
<b>ASSET</b>	
2-00-08.00 Due From/To Other Funds	17.00
<b>Total Asset</b>	<u>17.00</u>
<b>LIABILITY</b>	
<b>Total Liability</b>	<u>0.00</u>
<b>FUND BALANCE</b>	
2-00-18.00 Fund Balance - Projects	17.00
<b>Total Prior Years Fund Balance</b>	<u>17.00</u>
Fund Balance Current Year	0.00
<b>Total Fund Balance</b>	<u>17.00</u>
<b>Total Liability, Reserves, Fund Balance</b>	<u>17.00</u>

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City of Newport General Ledger  
Balance Sheet Current Year - Period 12 Jun  
CEMETERY FUND

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Account Curr Yr Pd 12 Jun  
Actual

-----  
**ASSET**

**3-00 CEMETERY FUND**

3-00-00.10 Income Cash	47.00
3-00-00.15 Principle Investments	192,451.76
3-00-00.40 Money Market Cemetery Inc	25,974.68
3-00-00.50 Peoples Cemetery MMA	0.14
3-00-00.55 Passumpsic Cemetery MMA	2,362.42
3-00-08.00 Due From/To Other Funds	-23,005.39

**Total CEMETERY FUND** -----  
197,830.61

**Total Asset** -----  
197,830.61  
=====

**LIABILITY**

**Total Liability** -----  
0.00  
-----

**FUND BALANCE**

3-00-18.00 Fund Balance - Cemetery 197,252.06

**Total Prior Years Fund Balance** -----  
197,252.06  
-----

Fund Balance Current Year 578.55

**Total Fund Balance** -----  
197,830.61  
-----

**Total Liability, Reserves, Fund Balance** -----  
197,830.61  
=====

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City of Newport General Ledger  
Balance Sheet Current Year - Period 12 Jun  
PERLEY S NILES FUND

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Account	Curr Yr Pd 12 Jun Actual
<b>ASSET</b>	
<b>4-00 PERLEY S NILES FUND</b>	
4-00-00.20 Checking Account	8,783.41
4-00-05.00 Money Market Niles Inc	24,315.07
4-00-05.50 Principle Investments	160,243.20
<b>Total PERLEY S NILES FUND</b>	<b>193,341.68</b>
<b>Total Asset</b>	<b>193,341.68</b>
<b>LIABILITY</b>	
<b>Total Liability</b>	<b>0.00</b>
<b>FUND BALANCE</b>	
4-00-18.00 Fund Balance Niles Fund	187,626.12
<b>Total Prior Years Fund Balance</b>	<b>187,626.12</b>
Fund Balance Current Year	5,715.56
<b>Total Fund Balance</b>	<b>193,341.68</b>
<b>Total Liability, Reserves, Fund Balance</b>	<b>193,341.68</b>

Account	Curr Yr Pd 12 Jun Actual
<b>ASSET</b>	
<b>5-00 C D B G FUNDS</b>	
5-00-00.25 MMA CHITT3700 C.D.B.G.	503.98
5-00-00.30 MM Acct PSB1750 C.D.B.G.	29,636.57
5-00-00.40 UDAG Savings - PSB2555	1,691.80
5-00-08.00 Due To/From Other Funds	18.35
<b>Total C D B G FUNDS</b>	<b>31,850.70</b>
<b>Total Asset</b>	<b>31,850.70</b>
<b>LIABILITY</b>	
<b>Total Liability</b>	<b>0.00</b>
<b>FUND BALANCE</b>	
5-00-18.00 Fund Balance CDBG	31,817.87
<b>Total Prior Years Fund Balance</b>	<b>31,817.87</b>
Fund Balance Current Year	32.83
<b>Total Fund Balance</b>	<b>31,850.70</b>
<b>Total Liability, Reserves, Fund Balance</b>	<b>31,850.70</b>

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08:11 am

City of Newport General Ledger  
Balance Sheet Current Year - Period 12 Jun  
PUBLIC SAFETY FUNDS

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Account	Curr Yr Pd 12 Jun Actual
<b>ASSET</b>	
6-00-00.10 MMA Acct #1748 (Justice)	2,818.51
6-00-00.30 Start Grant	578.74
6-00-00.60 MMA Acct#3805 (Treasury)	1,225.51
6-00-00.70 Stone Garden Fund	9,306.24
6-00-08.00 Due To/From Other Funds	7,620.21
<b>Total Asset</b>	<b>21,549.21</b>
<b>LIABILITY</b>	
<b>Total Liability</b>	<b>0.00</b>
<b>FUND BALANCE</b>	
6-00-18.00 Fund Balance PSDRF	29,232.62
<b>Total Prior Years Fund Balance</b>	<b>29,232.62</b>
Fund Balance Current Year	-7,683.41
<b>Total Fund Balance</b>	<b>21,549.21</b>
<b>Total Liability, Reserves, Fund Balance</b>	<b>21,549.21</b>



Account Curr Yr Pd 12 Jun  
Actual

**ASSET**

**8-00 SEWER FUND**

8-00-04.00 Sewer Fees Receivable	225,610.37
8-00-04.20 Sewer Fees Rec (Derby Sha	45.10
8-00-04.30 Contract Work Receivable	560.71
8-00-04.70 Unbilled Revenue - Sewer	231,550.79
8-00-06.00 Land	4,462.49
8-00-06.20 Buildings	341,645.44
8-00-06.30 Sewer System Improvements	13,770,958.37
8-00-06.50 Machinery & Equipment	1,417,643.64
8-00-06.90 Accumulated Depreciation	-13,754,744.13
8-00-07.01 Deferred Outflow VMER	77,600.05
8-00-07.10 Proj-Constr in Progress	90,131.07
8-00-07.50 Storm Water Separation	1,019,609.85
8-00-08.00 Due From/To Other Funds	-929,880.41

**Total SEWER FUND** 2,495,193.34

**Total Asset** 2,495,193.34

**LIABILITY**

8-00-10.40 Accrued Payroll/FICA	7,065.56
8-00-10.50 Accrued Vac/Sick/Comp	10,074.40
8-00-12.70 Bond Payable Sewer 2001	25,000.00
8-00-12.79 Note Payable SRF RF1-075	911,892.53
8-00-12.81 Note Pay - CWSRF RF1-150	114,615.48
8-00-12.82 Dewatering Loan #2921	-15.13
8-00-15.01 WWTF Sinking Res	117,779.83
8-00-15.02 Vactor Sinking Res	266,105.89
8-00-16.02 Deferred Inflow VMER	6,380.03
8-00-16.03 Pension Liability VMER	263,401.76
8-00-17.04 Pension Expense	-24,530.16

**Total Liability** 1,697,770.19

**FUND BALANCE**

8-00-18.00 Fund Balance (Sewer Dept)	532,958.09
8-00-19.00 Operating Retained Earnin	-224,486.12

**Total Prior Years Fund Balance** 308,471.97

**Fund Balance Current Year** 488,951.18

**Total Fund Balance** 797,423.15

06/13/25  
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City of Newport General Ledger  
Balance Sheet Current Year - Period 12 Jun  
SEWER FUND

Account

Curr Yr Pd 12 Jun  
Actual

-----  
**Total Liability, Reserves, Fund Balance**

**2,495,193.34**  
=====

Account	Curr Yr Pd 12 Jun Actual
<b>ASSET</b>	
9-00-04.00 Water Rent Receivable	139,762.21
9-00-04.30 Contract Work Recv Campbe	-44.00
9-00-04.60 Unbilled Revenue - Water	147,165.65
9-00-06.00 Land	24,800.00
9-00-06.01 CIP	940,959.39
9-00-06.10 Well	629,353.91
9-00-06.30 Water System Improvements	5,502,745.77
9-00-06.50 Machinery & Equipment	590,864.59
9-00-06.60 Inter-Local Waterline Pro	773,756.61
9-00-06.90 Accumulated Depreciation	-5,143,141.19
9-00-06.95 ARPA Funds #1438	20.00
9-00-07.01 Deferred Outflow VMER	38,844.82
9-00-08.00 Due From/To Other Funds	-26,793.59
<b>Total Asset</b>	<b>3,618,294.17</b>
<b>LIABILITY</b>	
9-00-10.30 Water Tower Const Loan	1,370,047.25
9-00-10.40 Accrued Payroll/FICA	4,391.22
9-00-10.50 Accrued Vac/Sick/Comp	2,753.34
9-00-12.81 SRF RF3-095	80,911.78
9-00-12.82 SRF RF3-129	1,041,566.95
9-00-15.01 Water Tower Res	160,323.15
9-00-15.02 WTF Replacement Res	213,472.50
9-00-15.03 Reservoir Cover Res	55,303.12
9-00-16.02 Deferred Inflow VMER	3,193.70
9-00-16.03 Pension Liability VMER	131,389.44
9-00-16.04 Def ARPA Funds	182,465.06
<b>Total Liability</b>	<b>3,245,817.81</b>
<b>FUND BALANCE</b>	
9-00-18.00 Fund Balance (Water Dept)	1,872,735.49
9-00-19.00 Operating Retained Earnin	-81,012.62
<b>Total Prior Years Fund Balance</b>	<b>1,791,722.87</b>
Fund Balance Current Year	-1,419,246.21
<b>Total Fund Balance</b>	<b>372,476.66</b>
<b>Total Liability, Reserves, Fund Balance</b>	<b>3,618,294.17</b>

Account	Budget	Actual	Actual % of Budget
0-00-20 TAXES	6,200,312.00	6,057,736.04	97.70%
0-00-21 LICENSES & FEES	61,400.00	58,160.90	94.72%
0-00-22 REIMBURSEMENTS	29,500.00	34,110.00	115.63%
0-00-23 MISCELLANEOUS REVENUES	41,000.00	262,318.29	639.80%
0-00-24 POLICE DEPT INCOME	316,839.00	348,359.21	109.95%
0-00-25 FIRE DEPT INCOME	32,000.00	24,106.02	75.33%
0-00-26 STREET DEPT INCOME	146,000.00	394,943.29	270.51%
0-00-27 RECREATION DEPT INCOME			
0-00-27.1 SENIOR CENTER	5,200.00	3,299.99	63.46%
0-00-27.2 MUNICIPAL BUILDING	7,000.00	11,015.00	157.36%
0-00-27.3 GRANTS & FEES	0.00	30,922.38	100.00%
0-00-27.4 PROUTY BEACH	268,000.00	291,317.22	108.70%
0-00-27.5 RECREATION PROGRAMS	61,000.00	59,902.50	98.20%
0-00-27.6 GARDNER PARK	11,750.00	228,328.26	1,943.22%
0-00-27.7 GARDNER PARK CON'T	0.00	0.00	0.00%
0-00-27.8 WATERFRONT-REIMB	7,180.00	7,735.12	107.73%
0-00-27.9 WATERFRONT	127,630.00	132,529.01	103.84%
<b>Total RECREATION DEPT INCOME</b>	<b>487,760.00</b>	<b>765,049.48</b>	<b>156.85%</b>
0-00-28 ANIMAL CONTROL	0.00	0.00	0.00%
0-00-29 OTHER INTEREST INCOME	7,350.00	7,010.05	95.37%
0-00-30 Revenue Transfer	0.00	0.00	0.00%
0-00-31 City Landscaper	0.00	0.00	0.00%
0-00-80 BOAT WASHING STATION	0.00	0.00	0.00%
0-00-81 MOORING MANAGEMENT	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>7,322,161.00</b>	<b>7,951,793.28</b>	<b>108.60%</b>
0-30 GOVERNMENT OPERATIONS			
0-30-30 CITY COUNCIL	14,311.00	9,242.75	64.58%
0-30-31 CITY MANAGER	117,362.00	156,895.81	133.69%
0-30-32 ELECTION EXPENSE	10,630.00	10,165.04	95.63%
0-30-33 CITY TREASURER	123,097.00	128,377.54	104.29%
0-30-34 TAX LISTING	35,672.00	58,860.36	165.00%
0-30-35 CITY CLERK	130,933.00	123,757.37	94.52%
0-30-36 PLANNING & ZONING	94,088.00	56,158.63	59.69%
0-30-37.9 AUDIT AND CITY REPORT	49,900.00	52,122.20	104.45%
0-30-38.9 CORPORATE COUNSEL	18,000.00	37,444.42	208.02%
0-30-39 DELINQUENT TAX COLLECTOR	5,707.00	2,084.49	36.53%
0-30-40 MUNICIPAL BUILDING	156,354.00	126,088.60	80.64%
0-30-41 REAPPRAISAL	0.00	0.00	0.00%
<b>Total GOVERNMENT OPERATIONS</b>	<b>756,054.00</b>	<b>761,197.21</b>	<b>100.68%</b>
0-4 PUBLIC SAFETY			
0-40 POLICE DEPARTMENT			
0-40-40 POLICE ADMINISTRATION	199,587.00	201,595.17	101.01%
0-40-41 POLICE PATROL	1,657,481.00	1,839,018.91	110.95%

City of Newport General Ledger  
 Current Yr Pd: 12 - Budget Status Report  
 GENERAL FUND

Account	Budget	Actual	% of Budget
0-40-42 POLICE DISPATCH	508,236.00	539,112.91	106.08%
0-40-43 ANIMAL CONTROL	1,050.00	445.00	42.38%
0-40-50 POLICE CONTACTED SCVS	0.00	10,471.79	100.00%
<b>Total POLICE DEPARTMENT</b>	<b>2,366,334.00</b>	<b>2,590,643.78</b>	<b>109.48%</b>
0-45 FIRE DEPARTMENT			
0-45-45 FIRE FIGHTING	164,705.00	111,784.82	67.87%
0-45-46 FIRE TRAINING	2,000.00	1,729.51	86.48%
0-45-47 FIRE COMMUNICATIONS	10,800.00	9,789.53	90.64%
0-45-48 FIRE STATION	16,000.00	27,248.44	170.30%
0-45-49 FIRE DEPT EQUIP & GRANTS	26,300.00	47,260.55	179.70%
<b>Total FIRE DEPARTMENT</b>	<b>219,805.00</b>	<b>197,836.62</b>	<b>90.01%</b>
<b>Total PUBLIC SAFETY</b>	<b>2,586,139.00</b>	<b>2,788,500.40</b>	<b>107.82%</b>
0-50 PUBLIC WORKS			
0-50-50 PUBLIC WORKS ADMINISTRATI	342,929.00	264,868.38	77.24%
0-50-51 STREET MAINTENANCE	285,909.00	324,345.35	113.44%
0-50-52 WINTER MAINTENANCE	401,050.00	349,425.11	87.13%
0-50-53 GARAGE & FACILITIES	51,950.00	34,863.83	67.11%
0-50-55 STORM MAINTENANCE	156,850.00	25,961.42	16.55%
0-50-57 TRAFFIC MAINTENANCE	175,900.00	143,981.35	81.85%
0-50-58 CITY PROPERTY	118,100.00	180,170.52	152.56%
0-50-59 PRIVATE WORK EXPENDITURES	0.00	0.00	0.00%
0-50-60 CAUSEWAY PROJECT	0.00	0.00	0.00%
0-50-61 DOWNTOWN TRANS GRANT	0.00	0.00	0.00%
0-50-62 EV Charging Station	0.00	1,784.39	100.00%
0-50-63 Main/Field Intersection G	0.00	0.00	0.00%
<b>Total PUBLIC WORKS</b>	<b>1,532,688.00</b>	<b>1,325,400.35</b>	<b>86.48%</b>
0-60-10 City Landscaper	83,590.00	98,251.24	117.54%
0-70 RECREATION DEPARTMENT			
0-70-70 RECREATION ADMINISTRATION	152,129.00	183,334.70	120.51%
0-70-71 SENIOR CITIZENS CENTER	9,467.00	9,292.18	98.15%
0-70-72 VOREC GRANT	0.00	0.00	0.00%
0-70-73 PROUTY BEACH	200,081.00	163,804.45	81.87%
0-70-74 COMMUNITY KITCHEN	0.00	0.00	0.00%
0-70-76 RECREATION PROGRAMS	117,575.00	89,833.14	76.40%
0-70-77 GP Playground Project	0.00	0.00	0.00%
0-70-78 GARDNER PARK	152,828.00	195,691.00	128.05%
0-70-79 WATERFRONT	150,300.00	105,073.28	69.91%
<b>Total RECREATION DEPARTMENT</b>	<b>782,380.00</b>	<b>747,028.75</b>	<b>95.48%</b>
0-80-69.55 Worker's Comp	0.00	4,830.71	100.00%
0-80-69.56 Unemployment	0.00	286.24	100.00%
0-80-86 CONSERVATION & DEVELOPMEN	23,489.00	37,202.26	158.38%

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
GENERAL FUND

Account	Budget	Actual	% of Budget
<hr/>			
0-81 CONSERVATION PROJECT			
0-81-80 BOAT WASHING STATION	0.00	0.00	0.00%
0-81-95 PERSONNEL EXPENSES	0.00	0.00	0.00%
<b>Total CONSERVATION PROJECT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<hr/>			
0-82 HEALTH & WELFARE	84,939.00	72,021.82	84.79%
0-90 DEBT SERVICE AND MISC			
0-90-90 DEBT SERVICE	160,334.00	237,988.95	148.43%
0-90-91 Expenditure of Assigned F	0.00	0.00	0.00%
0-90-92 UNANTICIPATED EXPENSES	0.00	0.00	0.00%
0-90-95 PERSONNEL EXPENSES	0.00	13,362.63	100.00%
0-90-97 OTHER EXPENDITURES	372,970.00	451,888.84	121.16%
0-90-98 LIABILITY INS EXPENSE	18,240.00	21,086.93	115.61%
<b>Total DEBT SERVICE AND MISC</b>	<b>551,544.00</b>	<b>724,327.35</b>	<b>131.33%</b>
<hr/>			
0-92-98 CAPITAL IMPROVEMENTS	743,500.00	759,360.69	102.13%
0-93 STREET IMPROVEMENT BOND	0.00	0.00	0.00%
0-95 APPROPRIATIONS			
0-95-66 APPROPRIATIONS	177,818.00	177,818.00	100.00%
<b>Total APPROPRIATIONS</b>	<b>177,818.00</b>	<b>177,818.00</b>	<b>100.00%</b>
<hr/>			
<b>Total Expenditures</b>	<b>7,322,161.00</b>	<b>7,496,225.02</b>	<b>102.38%</b>
<hr/>			
<b>Total GENERAL FUND</b>	<b>0.00</b>	<b>455,568.26</b>	

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
MOORING MANAGEMENT FUND

Account	Budget	Actual	% of Budget
-----			
1-00-81.00 Mooring Mgt Income	0.00	3,260.00	100.00%
-----			
<b>Total Revenues</b>	<b>0.00</b>	<b>3,260.00</b>	<b>100.00%</b>
-----			
1-81-96 MOORING MANAGEMENT	0.00	0.00	0.00%
-----			
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
-----			
<b>Total MOORING MANAGEMENT FUND</b>	<b>0.00</b>	<b>3,260.00</b>	
=====			

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
PROJECT FUND

Account	Budget	Actual	% of Budget
2-00 FED & STATE GRANT	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
2-50-81 PB TENNIS CT RECONSTR	0.00	0.00	0.00%
2-50-90 BRIDGE REPAIR	0.00	0.00	0.00%
2-50-95 SIDEWALKS & RAMPS ADA	0.00	0.00	0.00%
2-51-05 LIBRARY PROJ GRANT 14.228	0.00	0.00	0.00%
2-51-10 BIKE PATH (FED) 20.205	0.00	0.00	0.00%
2-51-12 FHA LAKE RD. PAVING 20.20	0.00	0.00	0.00%
2-51-15 GATEWAY PUMP STATION	0.00	0.00	0.00%
2-51-20 INDIAN HEAD PROJECT	0.00	0.00	0.00%
2-51-25 CITY CENTER INDUST PARK	0.00	0.00	0.00%
2-51-30 LAKEMONT PH 2 PROJECT	0.00	0.00	0.00%
2-51-35 T.E.S.P. PROJ 20.200	0.00	0.00	0.00%
2-51-40 WILSON ST PROJ-IN HOUSE	0.00	0.00	0.00%
2-51-45 2nd FLOOR GATEWAY	0.00	0.00	0.00%
2-51-46 GATEWAY WATER SYSTEM	0.00	0.00	0.00%
2-51-50 HIGHLAND AVE PROJ-IN HSE	0.00	0.00	0.00%
2-51-55 COVENTRY ST. PROJECT	0.00	0.00	0.00%
2-51-60 I/I STUDY PROJECT	0.00	0.00	0.00%
2-51-61 HOSPITAL CODE GENERATION	0.00	0.00	0.00%
2-51-75 ARSENIC PROJ 66.468	0.00	0.00	0.00%
2-51-80 NEW WATER WELL PROJ	0.00	0.00	0.00%
2-51-95 EMPLOYEE BENEFITS	0.00	0.00	0.00%
2-60-75 FIRE STATION	0.00	0.00	0.00%
2-60-85 CITY GARAGE	0.00	0.00	0.00%
2-70-75 PROUTY BEACH PROJECT	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total PROJECT FUND</b>	<b>0.00</b>	<b>0.00</b>	

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
CEMETERY FUND

Account	Budget	Actual	% of Budget
-----			
3-00-28 CEMETERY TRUST FUND	0.00	9,065.31	100.00%
	-----	-----	-----
<b>Total Revenues</b>	<b>0.00</b>	<b>9,065.31</b>	<b>100.00%</b>
	-----	-----	-----
3 Muni retirement			
3-60-69 EAST MAIN ST CEMETERY	0.00	8,486.76	100.00%
3-90-90 PERSONNEL EXPENSES	0.00	0.00	0.00%
3-90-99 ADMINISTRATION	0.00	0.00	0.00%
	-----	-----	-----
<b>Total Muni retirement</b>	<b>0.00</b>	<b>8,486.76</b>	<b>100.00%</b>
	-----	-----	-----
<b>Total Expenditures</b>	<b>0.00</b>	<b>8,486.76</b>	<b>100.00%</b>
	-----	-----	-----
<b>Total CEMETERY FUND</b>	<b>0.00</b>	<b>578.55</b>	
	=====	=====	

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
PERLEY S NILES FUND

Account	Budget	Actual	% of Budget
4-00-2 NILES FUND REVENUES	0.00	7,331.18	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>7,331.18</b>	<b>100.00%</b>
4-10 ADMINISTRATION	0.00	1,344.38	100.00%
4-20 NILES FUND-OTHER EXPENSE	0.00	271.24	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>1,615.62</b>	<b>100.00%</b>
<b>Total PERLEY S NILES FUND</b>	<b>0.00</b>	<b>5,715.56</b>	

06/13/25  
08:13 am

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
C.D.B.G. FUNDS

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chip\_nemrc

Account	Budget	Actual	Actual % of Budget
<hr/>			
5-00-2 C D B G FUNDS			
5-00-20 LOAN REPAYMENTS	0.00	0.00	0.00%
5-00-21 INTEREST INCOME	0.00	32.83	100.00%
5-00-22 GRANT REVENUES	0.00	0.00	0.00%
	<hr/>	<hr/>	<hr/>
<b>Total C D B G FUNDS</b>	<b>0.00</b>	<b>32.83</b>	<b>100.00%</b>
	<hr/>	<hr/>	<hr/>
<b>Total Revenues</b>	<b>0.00</b>	<b>32.83</b>	<b>100.00%</b>
	<hr/>	<hr/>	<hr/>
5-30-30 TRANSFERS	0.00	0.00	0.00%
5-35 Npt Family Housing 14.228	0.00	0.00	0.00%
5-40 UNION STREET PLAN GRANT	0.00	0.00	0.00%
5-41 UNION STREET CONST GRANT	0.00	0.00	0.00%
5-42 VGIS 0158/02mp 14.228	0.00	0.00	0.00%
5-43 MULTI-FAM 158/01IG 14.228	0.00	0.00	0.00%
5-44 HOSP-CO 158/02PG 14.228	0.00	0.00	0.00%
5-45 DOWNTOWN 0158/05PG04 FED	0.00	0.00	0.00%
5-46 CHARRETTE GRANT 0158/08MP	0.00	0.00	0.00%
5-47 WAY FINDING SIGNS 2009	0.00	0.00	0.00%
5-48 Tasting Center PG	0.00	0.00	0.00%
5-50 CITY FUNDS - UNION STREET			
5-50-41 UNION ST PLANNING - CITY	0.00	0.00	0.00%
5-50-42 UNION STREET PROJECT CITY	0.00	0.00	0.00%
5-50-43 TRAFFIC STUDY 98MP-24	0.00	0.00	0.00%
5-50-44 CDBG FUND	0.00	0.00	0.00%
5-50-45 STORM WATER SEPERATION	0.00	0.00	0.00%
	<hr/>	<hr/>	<hr/>
<b>Total CITY FUNDS - UNION STREET</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
	<hr/>	<hr/>	<hr/>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
	<hr/>	<hr/>	<hr/>
<b>Total C.D.B.G. FUNDS</b>	<b>0.00</b>	<b>32.83</b>	
	<hr/>	<hr/>	<hr/>

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
PUBLIC SAFETY FUNDS

Account	Budget	Actual	% of Budget
6-00-25 BLOCK GRANT	0.00	0.00	0.00%
6-00-26 COMMUNITY HEROIN REIMBURS	0.00	0.00	0.00%
6-00-29.00 Interest Acct #1748	0.00	11.66	100.00%
6-00-40.10 MMA #3805 (Treasury)	0.00	673.39	100.00%
6-00-40.20 Stonegarden Int.	0.00	3.84	100.00%
6-00-40.25 Stonegarden	0.00	10,320.00	100.00%
6-00-60.97 Interest #3805 Treasury	0.00	0.90	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>11,009.79</b>	<b>100.00%</b>
6-40-85.00 Justice Fund #1748 (Fed)	0.00	18,693.20	100.00%
6-50-26 COMMUNITY HEROIN EXPENSES	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>18,693.20</b>	<b>100.00%</b>
<b>Total PUBLIC SAFETY FUNDS</b>	<b>0.00</b>	<b>-7,683.41</b>	

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
RECREATION TRUST FUND

Account	Budget	Actual	% of Budget
7-00-10 TRUST FUND REVENUES	0.00	556.00	100.00%
7-00-2 RECREATION FUND			
7-00-20 PROGRAM REVENUES	0.00	4,875.00	100.00%
7-00-29 OTHER REVENUES	0.00	439.54	100.00%
<b>Total RECREATION FUND</b>	<b>0.00</b>	<b>5,314.54</b>	<b>100.00%</b>
7-00-3 RECREATION TRUST INCOME	0.00	1,777.72	100.00%
7-00-40 Winterfest	0.00	0.00	0.00%
7-00-50 SUMMERFEST REVENUES	0.00	0.00	0.00%
7-00-60 Ice Rink Improvements	0.00	0.00	0.00%
7-00-80 BAND STAND	0.00	0.00	0.00%
7-00-90 OTHER REVENUES	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>7,648.26</b>	<b>100.00%</b>
7-70 REC TRUST FUND EXPENSES			
7-70-20 TRIPS & EVENTS	0.00	1,853.23	100.00%
<b>Total REC TRUST FUND EXPENSES</b>	<b>0.00</b>	<b>22,670.66</b>	<b>100.00%</b>
7-71 REC TRUST PROGRAMS	0.00	500.00	100.00%
7-72 COMMUNITY YOUTH PRIDE	0.00	0.00	0.00%
7-73 CRAFT FAIR	0.00	0.00	0.00%
7-80 OTHER EXPENDITURES	0.00	23,001.00	100.00%
7-91 WINTER CARNIVAL	0.00	0.00	0.00%
7-92 BANDSTAND EXPENSES	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>46,171.66</b>	<b>100.00%</b>
<b>Total RECREATION TRUST FUND</b>	<b>0.00</b>	<b>-38,523.40</b>	

City of Newport General Ledger  
Current Yr Pd: 12 - Budget Status Report  
SEWER FUND

Account	Budget	Actual	% of Budget
8-00-2 SEWER DEPT INCOME	1,809,306.00	1,685,092.16	93.13%
<b>Total Revenues</b>	<b>1,809,306.00</b>	<b>1,685,092.16</b>	<b>93.13%</b>
8-50-55 SEWER COLLECTION TRUCKS	32,400.00	12,184.95	37.61%
8-50-56 SEWER PLANT TRUCKS	2,500.00	2,689.61	107.58%
8-50-57 SEWER COLLECTION	234,091.00	235,940.76	100.79%
8-50-58 SEWER PLANT	749,420.00	697,270.75	93.04%
8-50-59 SEWER ADMINISTRATION	122,385.00	63,347.40	51.76%
8-50-90 PERSONNEL EXPENSES	96,248.00	98,124.94	101.95%
8-50-91 OTHER EXPENSES	44,100.00	24,320.74	55.15%
8-50-92 WWTF UPGRADE 66.458	0.00	0.00	0.00%
8-50-94 CAPITAL EXPENDITURES	150,500.00	38,462.13	25.56%
8-50-95 DEBT SERVICE	377,662.00	23,799.70	6.30%
8-50-96 Capital Reserve	0.00	0.00	0.00%
8-50-97 SEWER SYSTEM DEPRECIATION	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>1,809,306.00</b>	<b>1,196,140.98</b>	<b>66.11%</b>
<b>Total SEWER FUND</b>	<b>0.00</b>	<b>488,951.18</b>	

City of Newport General Ledger  
 Current Yr Pd: 12 - Budget Status Report  
 WATER FUND

Account	Budget	Actual	% of Budget
9-00 WATER DEPT INCOME	1,166,879.00	1,324,349.44	113.50%
<b>Total Revenues</b>	<b>1,166,879.00</b>	<b>1,324,349.44</b>	<b>113.50%</b>
9-50-62 WATER TREATMENT & PUMPING	359,671.00	303,838.47	84.48%
9-50-63 WATER DISTRIB TRUCKS	17,000.00	11,568.51	68.05%
9-50-64 WATER DISTRIBUTION	155,648.00	100,221.56	64.39%
9-50-65 WATER DEPT-ADMINISTRATION	109,070.00	72,397.40	66.38%
9-50-90 PERSONNEL EXPENSES	81,246.00	49,284.36	60.66%
9-50-91 OTHER EXPENSES	13,025.00	23,595.18	181.15%
9-50-92 ARSENIC PROJ RF3-129 66.4	0.00	0.00	0.00%
9-50-93 ARSENIC TREATMENT	0.00	0.00	0.00%
9-50-94 CAPITAL EXPENDITURES	55,900.00	2,182,690.17	3,904.63%
9-50-95 DEBT SERVICE	375,319.00	0.00	0.00%
9-50-96 Capital Reserve	0.00	0.00	0.00%
9-50-97 WATER SYSTEM	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>1,166,879.00</b>	<b>2,743,595.65</b>	<b>235.12%</b>
<b>Total WATER FUND</b>	<b>0.00</b>	<b>-1,419,246.21</b>	
<b>Total All Funds</b>	<b>0.00</b>	<b>-511,346.64</b>	

06/13/25  
08:15 am

City of Newport General Ledger  
General Ledger Due/To Due/From Summary Report  
Current Yr: Period 12

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Account Number	Account Description	Account Balance
0-00-08.00	GENERAL FUND Due From/To Other Funds	982,462.57
1-00-08.00	MOORING MANAGEMENT FUND Due From/To Other Funds	-1,179.73
2-00-08.00	PROJECT FUND Due From/To Other Funds	17.00
3-00-08.00	CEMETERY FUND Due From/To Other Funds	-23,005.39
4-00-08.00	PERLEY S NILES FUND Due To/From Other Funds	0.00
5-00-08.00	C.D.B.G. FUNDS Due To/From Other Funds	18.35
6-00-08.00	PUBLIC SAFETY FUNDS Due To/From Other Funds	7,620.21
7-00-08.00	RECREATION TRUST FUND Due To/From Other Funds	-9,259.01
8-00-08.00	SEWER FUND Due From/To Other Funds	-929,880.41
9-00-08.00	WATER FUND Due From/To Other Funds	-26,793.59
**** TOTALS FOR DUE/TO DUE/FROM ACCOUNTS		0.00

06/13/25  
08:16 am

City of Newport General Ledger  
General Ledger Due/To Due/From Summary Report  
Previous Yr: Period 12

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Account Number	Account Description	Account Balance
0-00-08.00	GENERAL FUND Due From/To Other Funds	1,717,390.60
1-00-08.00	MOORING MANAGEMENT FUND Due From/To Other Funds	-4,439.73
2-00-08.00	PROJECT FUND Due From/To Other Funds	17.00
3-00-08.00	CEMETERY FUND Due From/To Other Funds	-23,005.39
4-00-08.00	PERLEY S NILES FUND Due To/From Other Funds	-993.73
5-00-08.00	C.D.B.G. FUNDS Due To/From Other Funds	18.35
6-00-08.00	PUBLIC SAFETY FUNDS Due To/From Other Funds	6,602.61
7-00-08.00	RECREATION TRUST FUND Due To/From Other Funds	20,115.92
8-00-08.00	SEWER FUND Due From/To Other Funds	-1,321,317.42
9-00-08.00	WATER FUND Due From/To Other Funds	-394,388.21
**** TOTALS FOR DUE/TO DUE/FROM ACCOUNTS		0.00

**City of Newnort  
Cash Flow Certificate**

Month	Estimated Expenses	Estimated Receipts	Monthly Surplus / Deficit	Cumulative Surplus / Deficit
June 2025				-87,000.00
July	1,365,000	300,000	(1,065,000)	(1,935,000)
August	1,290,000	500,000	(790,000)	(2,725,000)
September	840,000	920,000	80,000	(2,645,000)
October	4,120,000	2,740,000	(1,380,000)	(4,025,000)
November	760,000	3,485,500	2,725,500	(1,299,500)
December	3,571,600	725,000	(2,846,600)	(4,146,100)
January	685,000	75,000	(610,000)	(4,756,100)
February	685,000	75,000	(610,000)	(5,366,100)
March	650,000	750,000	100,000	(5,266,100)
April	735,000	2,015,000	1,280,000	(3,986,100)
May	785,000	3,435,475	2,650,475	(1,335,625)
June 2026	3,866,600	900,000	(2,966,600)	(4,302,225)

projected bal 6/30/25 inc payoff of LOC  
 500k causeway, 10k WT LOC interest, 180k w&s exp (without payroll)  
 exp inc 400k causeway and rev inc 250k NBRC  
 rev inc derby share + annual discharge fees + w&s fees  
 pay off WT LOC and receive property tax + buy fire truck  
 receive balance property taxes  
 pay 1/2 school tax of 2.8 million - rev inc 650k w&s  
  
 rev inc 650k w&s  
 property tax income  
 balance of property tax  
 pay 2nd half school of 2.8M, receive 650k w&s

**Notes:**

1. City anticipates needing a tax anticipation note for cash flow
2. City anticipates a bond anticipation note for water tower
3. City anticipates conversion of 24/25 LOC to long-term debt
4. City anticipates long-term debt for wastewater cash flow
5. City anticipates lease/loan for Fire Truck purchase

**City Council will need to authorize a special election for two different bond votes + \$220,000 budgeted as income inappropriately for FY25/26**

1. Bonding authority for 1.8 million (General Fund obligation to be repaid by future tax income)
2. permission to increase the amount to be raised by taxes FY25/26 - additional 220k for money from state mistaken for revenue
3. Bonding authority for 1 million due to sewer cash flow owed to General Fund to be paid through future Sewer fees
4. Permission to increase the Loan Authorization for the new Fire Truck from \$800,000 to \$875,000

- 2,725,000.00 Do not do this as an LOC! - This is our low point before first tax income arrives
- 3,000,000.00 Loan approved for final cost less grant income - to be converted to bond 2026
- 1,800,000.00 Public vote required - to correct misbudgeted state municipal tax adjustment 2018 - 2025
- 1,000,000.00 Public Vote Required - to correct lack of annual rate adjustments for sewer budget
- 865,000.00 loan already approved

**Report from Andrew Touchette regarding the formation of the Task Force for Strategic Planning for the Fire Department: June 16, 2025**

**The following people have agreed to serve as members of the committee upon Council approval:**

Andrew Touchette - Newport City Fire member / Council Representative

Dylan Messier - Newport Fire member (Lieutenant)

Steve Ellis - City Resident / Business owner

Robert George - Newport Fire Department (Retired Chief)

Roger Gosselin - S. Burlington Fire (Lieutenant)

Michael Curtin - City of Burlington (Chief)

**We also have the following people who have agreed to resource the Task Force regarding specific topics as requested.**

Andrew Carbine Newport City Fire (Asst. Chief)

Kevin Lacoss - Newport City Fire (Chief)

Doug Spates - Business owner / Multiply buildings within the City

David Laforce - Business owner / Furniture manufacturer (awaiting confirmation)

**The Task Force would be strengthened by the presence of two to three additional members who are residents or business owners in the City of Newport but do not have specific background in emergency response. Interested community members are encouraged to share their interest with Council Member Andrew Touchette at [Andrew.touchette@newportvermont.org](mailto:Andrew.touchette@newportvermont.org).**

**Meeting Time and Location:**

We are planning to meet the 2nd and 4th Mondays of the month starting July, 14th in the council room from 6:00 - 8:00 pm

The first meeting will be an introduction and overview of the task force.

# **MEMO**

**To:** Mayor Ufford-Chase  
Newport City Council

**From:** Jaime Comtois, Recreation Committee Chairperson

**Date:** May 3, 2025

**Re:** Recreation Committee Appointments

The Newport Recreation Committee recommends John Aldridge for appointment to the Recreation Committee. John is currently the Memsec Director and comes with a wealth of knowledge and enthusiasm to enhance the recreation committee. We highly recommend him for a two year term on the Recreation Committee.



April 30, 2025

CITY OF NEWPORT  
ATTN: RICK UFFORD CHASE  
222 MAIN ST  
NEWPORT VT 05855

Dear Mr. Ufford Chase:

Group No: 000071166 00001000

These are your dental renewal rates effective July 01, 2025 to June 30, 2026.

Description	Current Rates	Renewal Rates
Subscriber	\$33.96	\$35.15
Subscriber-Spouse	\$61.74	\$63.90
Family	\$101.48	\$105.03
Subscriber-Child	\$61.74	\$63.90
Subscriber-Children	\$101.48	\$105.03

The dental plan will automatically renew upon receipt of your July payment. Please notify me in writing no later than June 1, 2025 to ensure any desired changes to your dental plan. Your plan includes our Health through Oral Wellness® (HOW®) program. HOW® provides benefits to members at risk for oral disease, helping them achieve better oral and overall health.

If you have questions, please contact your agent or contact me directly at 802-658-7839 or 1-800-329-2011. You may also email me at tvartanian@nedelta.com.

We appreciate your business and trust in us to administer your dental benefits.

Sincerely,

Timothy Vartanian  
Senior Account Manager

cc: Jacques Roberge

**Northeast Delta Dental**

Delta Dental Plan of New Hampshire  
One Delta Drive  
PO Box 2002  
Concord, NH 03302-2002  
Telephone: 603-223-1000  
Fax: 603-223-1199

Delta Dental Plan of Maine  
1022 Portland Road  
Suite Two  
Saco, ME 04072-9674  
Telephone: 207-282-0404  
Fax: 207-282-0505

Delta Dental Plan of Vermont  
12 Bacon Street  
Suite B  
Burlington, VT 05401-6140  
Telephone: 802-658-7839  
Fax: 802-865-4430

Pd-1



# Make Eye Health a Priority with VSP!

Your health comes first with VSP and City of Newport. Take a look at your VSP vision care coverage.



VSP members save an annual average of

# \$471

## More Ways to Save

Extra **\$20** to spend on **Featured Frame Brands†**

bebe Calvin Klein COLE HAAN  
DRAGON FLEXON LONGCHAMP  
and more

Up to **40%** Savings on **lens enhancements‡**

See all brands and offers at [vsp.com/offers](http://vsp.com/offers).

Routine eye exams have saved lives.

Did you know an eye exam is the only non-invasive way to view blood vessels in your body? Your VSP® network eye doctor can detect signs of over 270 health conditions during an eye exam.\*\*

Savings you'll love.

See and look your best without breaking the bank. VSP members get exclusive savings on popular frame brands and contact lenses, and they get additional discounts on things like LASIK, and more.

The choice is yours!

 With thousands of choices, getting the most out of your benefits is easy at a VSP Premier Edge™ location.

Shop online and connect your benefits.

 Save up to \$250 on Featured Frame Brands when you shop on Eyeconic®, the VSP online eyewear store.

Getting started is easy!

Let your plan do the most it can. When you create an account on [vsp.com](http://vsp.com), you can view your in-network coverage details, find a VSP network doctor that is right for you, and discover extra savings to maximize your benefits.

Enroll through your employer today.  
Questions?

[vsp.com](http://vsp.com) or **800.877.7195**



Scan QR code or visit [vsp.com](http://vsp.com) to learn more.

\*Only available to VSP members with applicable plan benefits. Frame brands and promotions are subject to change. †Savings based on doctor's retail price and vary by plan and purchase selection; average savings determined after benefits are applied. Ask your VSP network doctor for more details.

\*\*Based on state and national averages for eye exams and most commonly purchased brands. This represents the average savings for a VSP member with a full-service plan at an in-network provider. Your actual savings will depend on the eyewear you choose, the plan available to you, the eye doctor you visit, your copays, your premium, and whether it is deducted from your paycheck pre-tax. Source: VSP pool-of-business paid claims data for Aug-Jan of each prior year. ††Full Picture of Eye Health, American Optometric Association, 2020. ‡Coverage with a retail chain may be different or not apply.

VSP guarantees member satisfaction from VSP providers only. Coverage information is subject to change. In the event of a conflict between this information and your organization's contract with VSP, the terms of the contract will prevail. Based on applicable laws, benefits may vary by location. In the state of Washington, VSP Vision Care, Inc. is the legal name of the corporation through which VSP does business. FruHearing is not available directly from VSP in the states of California and Washington. Premier Edge™ is not available for some members in the state of Texas.

To learn about your privacy rights and how your protected health information may be used, see the VSP Notice of Privacy Practices on [vsp.com](http://vsp.com). Visionworks and Eyeconic are VSP-affiliated companies.

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Your VSP Vision Benefits Summary  
 Prioritize your health and your budget with a VSP plan through  
 City of Newport.

*Pd 2*

Provider Network:  
 VSP Signature



BENEFIT	DESCRIPTION	COPAY	FREQUENCY
<b>YOUR COVERAGE WITH A VSP DOCTOR</b>			
<b>WELLVISION EXAM</b>	<ul style="list-style-type: none"> <li>Focuses on your eyes and overall wellness</li> <li>Routine retinal screening</li> </ul>	\$10 for exam and glasses Up to \$39	Every 12 months
<b>ESSENTIAL MEDICAL EYE CARE</b>	<ul style="list-style-type: none"> <li>Retinal imaging for members with diabetes covered-in-full</li> <li>Additional exams and services beyond routine care to treat immediate issues from pink eye to sudden changes in vision or to monitor ongoing conditions such as dry eye, diabetic eye disease, glaucoma, and more.</li> <li>Coordination with your medical coverage may apply. Ask your VSP network doctor for details.</li> </ul>	\$20 per exam	Available as needed
<b>PRESCRIPTION GLASSES</b>			
<b>FRAME*</b>	<ul style="list-style-type: none"> <li>\$150 Featured Frame Brands allowance</li> <li>\$130 frame allowance</li> <li>20% savings on the amount over your allowance</li> <li>\$130 Walmart/Sam's Club frame allowance</li> <li>\$70 Costco frame allowance</li> </ul>	Combined with exam	Every 24 months
<b>LENSES</b>	<ul style="list-style-type: none"> <li>Single vision, lined bifocal, and lined trifocal lenses</li> <li>Impact-resistant lenses for dependent children</li> </ul>	Combined with exam	Every 12 months
<b>LENS ENHANCEMENTS</b>	<ul style="list-style-type: none"> <li>Progressive lenses</li> <li>Anti-glare coating</li> <li>Tints/Light-reactive lenses</li> <li>Scratch-resistant coating</li> <li>Average savings of 40% on other lens enhancements</li> </ul>	\$0 \$0 \$0 \$0	Every 12 months
<b>CONTACTS (INSTEAD OF GLASSES)</b>	<ul style="list-style-type: none"> <li>\$130 allowance for contacts; copay does not apply</li> <li>Contact lens exam (fitting and evaluation)</li> </ul>	Up to \$60	Every 12 months
<b>ADDITIONAL SAVINGS</b>	<p><b>Glasses and Sunglasses</b></p> <ul style="list-style-type: none"> <li>Discover all current eyewear offers and savings at <a href="http://vsp.com/offers">vsp.com/offers</a>.</li> <li>30% savings on unlimited additional pairs of prescription or non-prescription glasses/sunglasses, including lens enhancements, from the same VSP provider on the same day as your WellVision Exam. Or get 20% savings from a VSP provider within 12 months of your last WellVision Exam.</li> </ul> <p><b>Laser Vision Correction</b></p> <ul style="list-style-type: none"> <li>Average of 15% off the regular price; discounts available at contracted facilities.</li> <li>After surgery, use your frame allowance (if eligible) for sunglasses from any VSP doctor</li> </ul> <p><b>Exclusive Member Extras for VSP Members</b></p> <ul style="list-style-type: none"> <li>Contact lens rebates, lens satisfaction guarantees, and more offers at <a href="http://vsp.com/offers">vsp.com/offers</a>.</li> <li>Save up to 60% on digital hearing aids with TruHearing®. Visit <a href="http://vsp.com/offers/special-offers/hearing-aids">vsp.com/offers/special-offers/hearing-aids</a> for details.</li> <li>Enjoy everyday savings on health, wellness, and more with VSP Simple Values.</li> </ul>		
<b>YOUR MONTHLY CONTRIBUTION</b>	\$15.80 Member only	\$22.92 Member + 1	\$41.09 Member + family

**GET MORE AT PREFERRED IN-NETWORK LOCATIONS**

With so many in-network choices, VSP makes it easy to maximize your benefits. Choose from our large doctor network including private practice and retail locations. Plus, you can shop eyewear online at Eyeconic®. Log in to [vsp.com](http://vsp.com) to find an in-network doctor.

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# Vision Benefit Renewal Notice

CUSTOMIZED FOR CITY OF NEWPORT - #40155800

Renewal Effective Date: July 1, 2025



## Boost Your Benefits

Keeping your employees happy and healthy is more important than ever. Here is your renewal option to make sure your vision benefits continue to provide just what your team needs and values. Whatever you choose, your employees will be amazed by all that's included.

### Big on Access

A huge provider network with private practice and retail locations, and an in-network, online-shop offering today's trendiest eyewear.

### Easy on the Wallet

Give your team the lowest out-of-pocket costs on exams and lenses of any vision carrier.

### Coverage for More than 20/20 Vision

Keep healthcare costs down with built-in coverage for urgent and medical eye care plus extra preventative care for employees with diabetes.

## VSP SIGNATURE PLAN®: CUSTOMIZED BENEFIT OPTIONS AND MONTHLY RATES

Employer Pays 75% or more of Premium for Employees and Dependents / 26 Employees Enrolled

	CURRENT PLAN		BETTER PLAN
<b>Frequency</b>			
Exam	Every 12 Months		Every 12 Months
Frame	Every 24 Months		Every 24 Months
Lenses	Every 12 Months		Every 12 Months
Contact Lenses (Instead of lenses and frame)	Every 12 Months		Every 12 Months
<b>Copays and Allowances</b>			
Total Copay	\$10		\$10
Frame Allowance	\$130		\$150
Contact Lens Allowance	\$130		\$130
<b>Enhancements and Supplemental Benefits</b>			
	Scratch-Resistant Coating		Scratch-Resistant Coating
	Premium Progressive Lenses		Premium Progressive Lenses
	Anti-Reflective Coating		Anti-Reflective Coating
	Photochromic Lenses, Tints, and Dyes		Photochromic Lenses, Tints, and Dyes
<b>RATES</b>	<b>Current Rate</b>	<b>Renewal Rate</b>	<b>Better Plan</b>
Employee Only	\$15.80	\$15.80	\$16.28
Employee + Family	\$33.98	\$33.98	\$34.99

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# Make Eye Health a Priority with VSP!

Your health comes first with VSP and City of Newport. Take a look at your VSP vision care coverage.



VSP members save an annual average of

**\$471\***

Routine eye exams have saved lives.

Did you know an eye exam is the only non-invasive way to view blood vessels in your body? Your VSP® network eye doctor can detect signs of over 270 health conditions during an eye exam.\*\*

## More Ways to Save

Extra **\$20** to spend on **Featured Frame Brands†**

bebe Calvin Klein COLE HAAN  
DRAGON FLEXON LONGCHAMP

and more

Up to **40%** Savings on **lens enhancements‡**

See all brands and offers at [vsp.com/offers](http://vsp.com/offers).

Savings you'll love.

See and look your best without breaking the bank. VSP members get exclusive savings on popular frame brands and contact lenses, and they get additional discounts on things like LASIK, and more.

The choice is yours!

With thousands of choices, getting the most out of your benefits is easy at a VSP Premier Edge™ location.

Shop online and connect your benefits.

Save up to \$250 on Featured Frame Brands when you shop on Eyeconic®, the VSP online eyewear store.

Enroll through your employer today. Questions?

[vsp.com](http://vsp.com) or **800.877.7195**

Getting started is easy!

Let your plan do the most it can. When you create an account on [vsp.com](http://vsp.com), you can view your in-network coverage details, find a VSP network doctor that is right for you, and discover extra savings to maximize your benefits.



Scan QR code or visit [vsp.com](http://vsp.com) to learn more.

\*Only available to VSP members with applicable plan benefits. Frame brands and promotions are subject to change. †Savings based on doctor's retail price and vary by plan and purchase selection; average savings determined after benefits are applied. Ask your VSP network doctor for more details.

\*\*Based on state and national averages for eye exams and most commonly purchased brands. This represents the average savings for a VSP member with a full-service plan at an in-network provider. Your actual savings will depend on the eyewear you choose, the plan available to you, the eye doctor you visit, your copays, your premium, and whether it is deducted from your paycheck pre-tax. Source: VSP book-of-business and claims data for Aug.-Jan. of each prior year. ††Full Picture of Eye Health. American Optometric Association, 2020. †‡Coverage with a retail chain may be different or not apply.

VSP guarantees member satisfaction from VSP providers only. Coverage information is subject to change. In the event of a conflict between this information and your organization's contract with VSP, the terms of the contract will prevail. Based on applicable laws, benefits may vary by location. In the state of Washington, VSP Vision Care, Inc. is the legal name of the collaboration through which VSP does business. †‡Hearing is not available directly from VSP in the states of California and Washington. Premier Edge™ is not available for some members in the state of Texas.

To learn about your privacy rights and how your protected health information may be used, see the VSP Notice of Privacy Practices on [vsp.com](http://vsp.com). MyEyeWork and Eyeconic are VSP affiliated companies.

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VSP, Eyeconic, and WellVision Eye Care are registered trademarks, and VSP LightCare™ and VSP Premier Edge are trademarks of Vision Service Plan. All other brands or names are the property of their respective owners. 102898-VCC21

Classification: Restricted

Your VSP Vision Benefits Summary  
 Prioritize your health and your budget with a VSP plan through  
 City of Newport.

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**Provider Network:**  
 VSP Signature  
**Effective Date:**  
 07/01/2025



BENEFIT	DESCRIPTION	COPAY	FREQUENCY
<b>YOUR COVERAGE WITH A VSP DOCTOR</b>			
<b>WELLVISION EXAM</b>	<ul style="list-style-type: none"> <li>Focuses on your eyes and overall wellness</li> <li>Routine retinal screening</li> </ul>	\$10 for exam and glasses Up to \$39	Every 12 months
<b>ESSENTIAL MEDICAL EYE CARE</b>	<ul style="list-style-type: none"> <li>Retinal imaging for members with diabetes covered-in-full</li> <li>Additional exams and services beyond routine care to treat immediate issues from pink eye to sudden changes in vision or to monitor ongoing conditions such as dry eye, diabetic eye disease, glaucoma, and more.</li> <li>Coordination with your medical coverage may apply. Ask your VSP network doctor for details.</li> </ul>	\$20 per exam	Available as needed
<b>PRESCRIPTION GLASSES</b>			
<b>FRAME*</b>	<ul style="list-style-type: none"> <li>\$150 Featured Frame Brands allowance</li> <li>\$130 frame allowance</li> <li>20% savings on the amount over your allowance</li> <li>\$130 Walmart/Sam's Club frame allowance</li> <li>\$70 Costco frame allowance</li> </ul>	Combined with exam	Every 24 months
<b>LENSES</b>	<ul style="list-style-type: none"> <li>Single vision, lined bifocal, and lined trifocal lenses</li> <li>Impact-resistant lenses for dependent children</li> </ul>	Combined with exam	Every 12 months
<b>LENS ENHANCEMENTS</b>	<ul style="list-style-type: none"> <li>Progressive lenses</li> <li>Anti-glare coating</li> <li>Tints/Light-reactive lenses</li> <li>Scratch-resistant coating</li> <li>Average savings of 40% on other lens enhancements</li> </ul>	\$0 \$0 \$0 \$0	Every 12 months
<b>CONTACTS (INSTEAD OF GLASSES)</b>	<ul style="list-style-type: none"> <li>\$130 allowance for contacts; copay does not apply</li> <li>Contact lens exam (fitting and evaluation)</li> </ul>	Up to \$60	Every 12 months
<b>ADDITIONAL SAVINGS</b>	<p><b>Glasses and Sunglasses</b></p> <ul style="list-style-type: none"> <li>Discover all current eyewear offers and savings at <a href="https://vsp.com/offers">vsp.com/offers</a>.</li> <li>30% savings on unlimited additional pairs of prescription or non-prescription glasses/sunglasses, including lens enhancements, from the same VSP provider on the same day as your WellVision Exam. Or get 20% savings from a VSP provider within 12 months of your last WellVision Exam.</li> </ul> <p><b>Laser Vision Correction</b></p> <ul style="list-style-type: none"> <li>Average of 15% off the regular price; discounts available at contracted facilities.</li> <li>After surgery, use your frame allowance (if eligible) for sunglasses from any VSP doctor</li> </ul> <p><b>Exclusive Member Extras for VSP Members</b></p> <ul style="list-style-type: none"> <li>Contact lens rebates, lens satisfaction guarantees, and more offers at <a href="https://vsp.com/offers">vsp.com/offers</a>.</li> <li>Save up to 60% on digital hearing aids with TruHearing<sup>®</sup>. Visit <a href="https://vsp.com/offers/special-offers/hearing-aids">vsp.com/offers/special-offers/hearing-aids</a> for details.</li> <li>Enjoy everyday savings on health, wellness, and more with VSP Simple Values.</li> </ul>		
<b>YOUR MONTHLY CONTRIBUTION</b>	\$20.06 Member only	\$29.09 Member + 1	\$52.16 Member + family

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CURRENT PLAN		
<b>Frequency</b>		
Exam	Every 12 Months	
Lenses	Every 12 Months	
Frame	Every 24 Months	
Contact Lenses (Instead of lenses and frame)	Every 12 Months	
<b>Copays and Allowances</b>		
Total Copay	\$10	
Frame Allowance	\$130	
Contact Lens Allowance	\$130	
<b>Enhancements and Supplemental Benefits</b>		
	Scratch-Resistant Coating	
	Premium Progressive Lenses	
	Anti-Reflective Coating	
	Photochromic Lenses, Tints, and Dyes	
<b>RATES</b>	<b>Current Rate</b>	<b>Renewal Rate</b>
Employee Only	\$20.06	\$20.06
Employee + Family	\$43.13	\$43.13

This Renewal Notice has been designed by VSP® specifically for City of Newport, headquartered in VT. Rates include all applicable taxes, health assessment, and platform participation fees known as of the date of the renewal.

**Ready to enhance your plan?  
Contact Jennifer Carroll at [jennifer.carroll@vsp.com](mailto:jennifer.carroll@vsp.com) or (800) 216-6248 at least  
60 days before your renewal date.**

*No action needed to continue offering the current plan to your employees.  
Your current VSP plan automatically renews Jul 1, 2025 through Jun 30, 2027.*