



Regular Council Meeting
Monday, February 23 · 6:00 – 8:00pm
Video call link: <https://meet.google.com/tvs-qsma-zbo>
Or dial: (US) +1 281-315-9636 PIN: 182 548 529#

Mayor Rick Ufford-Chase, President Kevin Charboneau, Council Members, Carter Finegan, John Monette and Andrew Touchette

1. Call the Meeting to Order
2. Additions/Deletions
3. Consent Agenda
 - a. Approval of Minutes: 2/2/26, 1/28/26, Public Hearing 1/26/26
 - b. AP Warrants: 2/4/26, 2/9/26, 2/13/26
 - c. PR Warrants: 2/3/26
 - d. Liquor Licenses, Vendor Permits, Special Events
 - i. NEK Vapor
 - ii. AGS Vermont Inc.
4. Newport City BM25902 proposed maintenance project on VT191 at Bridge #3
5. Certificate of No Appeal or Suit Pending
6. Executive Session as per 1 V.S.A. § 313(a)(2) for the purpose of Sensitive Matters Pertaining to Property Control and/or Acquisition in Downtown Newport
7. Coin drop for American Legion Auxiliary
8. Task Force Reports
 - a. Water and Sewer
 - b. Financial Reporting and Fiscal Practices
 - c. Housing Insecurity, Public Encampments, Community Safety
 - d. Fire Department Strategic Planning
9. Public Comment
10. New Business
11. Old Business
12. Set the Next meeting of the Council - Regular Meeting March 2nd, 2026 at 6 pm
13. Adjournment

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

Council Minutes

February 2, 2026

A duly warned meeting of the Newport City Council was held on Monday, February 2, 2026 in the council room in the Newport Municipal Building. Present were Mayor Rick Ufford-Chase, Council President Kevin Charboneau, council members John Monette, Andrew Touchette, and Carter Finegan, James Johnson City Clerk/Treasurer, Finance and Office Administrator Kari. Schulze, Thomas Bernier Public Works Director, Aaron Larsen Principle NCES, Zoning Administrator Frank Cheney, Dominic Cloud, Dan Mallach from Dubois & King, Doug Martin with NVDA, Nate Pion, Rick Isabelle

Mayor Ufford-Chase called the meeting to order at 6pm.

Additions/Deletions

None

Consent Agenda, Minutes 1/26/26, AP Warrants 1/28/26

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

Newport Elementary School Budget Presentation from Aaron Larsen

Aaron Larsen, Principle NCES gave a presentation on the status of the school and its proposed FY 26-27 budget

Derby Path Connection Feasibility Study Presentation from Dubois & King (report available in the Clerk's office)

Dan Mallach from Dubois & King gave a power point presentation on the Derby Path Connection Feasibility Study. Funded by NVDA

Public Hearing, Finding of no Significant Impact: Gardner Park Siphon & Sewer upgrade (report available in the Clerk's office)

Mr. Monette moved to enter a Public Hearing for Finding of no Significant Impact: Gardner Park Siphon and sewer Upgrade. Seconded by Mr. Touchette, motion carried.

Nate Pion gave a power point presentation on the Gardner Park Siphon and sewer upgrade.

No comments.

Mr. Charboneau moved to close the Public Hearing. Seconded by Mr. Monette, motion carried.

Tax Stabilization for Bogner Building

Rick Isabelle with NEKDC requested a tax stabilization agreement for the Bogner Building located at 172 Bogner Dr. in Newport City. Tax Stabilization was originally requested in 2022 but the agreement was never signed. Mr. Cheney presented documents in support of approving the request a second time.

Mr. Touchette moved to approve a five-year tax stabilization of Newport City Parcel #12044 located at 172 Bogner Dr. Newport, VT. To commence with the 2026 tax year. The approval is contingent on timely development and execution of a Tax Stabilization Agreement consistent with municipal policy between the property owner and the City of Newport prior to 4/1/2026. Seconded by Mr. Charboneau, motion carried.

Municipal Resolution to Request Tier 1B Status for ACT 250 Jurisdiction

Mr. Cheney requested Tier 1B status for the purpose of ACT 250 jurisdiction.

Mr. Monette moved to approve the Tier 1B Municipal Resolution and authorize the City manager and Council President to sign on behalf of the council. Seconded by Mr. Touchette, motion carried.

Council review and Approval of RFP for Audit

The council reviewed the RFP for Audit. Mr. Touchette moved to approve and circulate the RFP for Audit. Seconded by Mr. Monette, motion carried.

Coin Drop/Parade Approval (lists attached)

Mr. Charboneau moved to approve (6) coin drop dates as presented. Seconded by Mr. Monette, motion carried.

Mr. Monette moved to approve (3) parade dates as presented. Seconded by Ms. Finegan, motion carried.

Consideration of Applicants for City Manager Search Committee

Mr. Monette moved to find that premature general public knowledge of sensitive matters regarding council deliberations would compromise the city and its ability to carry out an effective search. Seconded by Mr. Touchette, motion carried.

Mr. Charboneau moved to enter executive session to discuss the appointment or evaluation of candidates for the City Manager Search Committee as per 1 V.S.A. sec. 313(a)(3) and invite Dominic Cloud into executive session. Seconded by Mr. Monette, motion carried.

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

No action.

Mr. Monette moved to appoint Andrew Touchette, Carter Finegan, Thomas Bernier, Travis Bingham, Cathy Valley, and Lizzie Alexander to the search committee. Seconded by Mr. Charboneau, motion carried.

Task Force Reports

Water/Sewer, Inserts will be going out with the next billing

Financial Reporting and Fiscal Practices, Vermont Bond Bank approval

Housing Insecurity, Mayor noted the Warming shelter opened on Saturday and will be open Sunday and Monday

Fire Dept., meeting on 2/ 19/26 at Built by Newport.

Public Comment

Ms. Chiarello commented on the budget and the Charter process.

New Business

NDD, public meeting on Housing with Kevin Chu Monday, 11th at NCUHS Auditorium

City received final Gardner Park payment of \$100,000

Old Business

Lawsuit by Jen Bjurling has been dropped.

Next Meeting Date

Mr. Charboneau moved to set the next meeting for February, 23, 2026. Seconded by Mr. Touchette, motion carried.

Adjournment

Mr. Charboneau moved to adjourn at 8:35 pm. Seconded by Mr. Touchette, motion carried.

Attested _____ This _____ Day of February 2026

_____ Mayor

Special Council Minutes

January 28, 2026

A duly warned Special Meeting of the Newport City council was held on Wednesday, January 28, 2026 in the council room in the Newport Municipal Building. Present were Mayor Rick Ufford-Chase, Council President Kevin Charboneau (video link), Andrew Touchette (video link), Carter Finegan, John Monette, Kari Schulze Finance and Office Administrator, James Johnson City Clerk/Treasurer, David Rugh City Attorney, members of the Press and Public.

Mayor called the meeting to order at 6:05 pm.

Additions/Deletions

None

Consent Agenda, Liquor Application Caledonia Spirits

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

Review Proposed Charter and Act on Proposed Changes from Public Hearings

The council reviewed the Charter, considered comments from the public and made changes to the proposed Charter.

Action to approve Proposed Charter and Recommend it for Voter Consideration on March 3, 2026

Mr. Monette moved to approve the proposed Charter for submission to the voters at the Annual Meeting on March 3, 2026. Seconded by Ms. Finegan, motion carried.

Council Action to Warn Ballot Articles for March 3, 2026 Annual Meeting.

Ms. Finegan moved to approve the warning for the Annual Meeting on March 3, 2026 as amended. Seconded by Mr. Monette, motion carried.

Public Comment

Jen Hopkins felt the charter was rushed but appreciated the work done on it.

Ann Chiarello commented on the Charter being rushed through and the budget process.

New Business

None

Old Business

None

Set Next Meeting Date

February 2, 2026

Adjournment

Mr. Charboneau moved to adjourn at 10:28 pm. Seconded by Ms. Finegan, motion carried.

Attested _____ this _____ day of _____ 2026

_____ Mayor

2nd Public Hearing on the Proposed Charter Revision

January 26, 2027

A duly noticed Public Hearing on the proposed Newport City Charter was held on January 26, 2027 in the council room in the Newport Municipal building. Present were Mayor Rick Ufford-Chase, Council President Kevin Charboneau (video link), council members John Monette, Andrew Touchette, Carter Finegan, City Clerk/Treasurer James Johnson, Finance and Office Administrator Kari Schulze, City Attorney David Rugh (video link), members of the Press and Public.

Mayor Ufford-Chase called the Public Hearing to order at 6:02 PM to discuss the proposed Charter Revision.

The council reviewed the proposed Charter dated December 23, 2026 with the public and took questions and comments. At the January 28, 2027 meeting the council will approve that the charter be added to the ballot for the voters to vote on at the March 3, 2027 Annual Meeting.

This hearing is on tape and filed in the City Clerk's Office.

Mr. Monette moved to close the Public Hearing at 6:53 PM. Seconded by Mr. Touchette, motion carried.

Attested  This 28th Day January 2027

Mayor

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 01/31/2026 To 02/02/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AL ELEC ALS ELECTRIC	011626	FD Electrical Repairs	295.00	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3229445	Disposal	60.80	0.00			--/--/--
CNB DERBY COMMUNITY NATIONAL BANK	021626	PD 2024 Chevy Tahoe	1644.50	0.00			--/--/--
CONS COMM CONSOLIDATED COMMUNICATIONS	021726 PD	PD Internet	224.95	0.00			--/--/--
PSB VISA FIRST BANKCARD	021426 NR	Supplies/Materials	70.11	0.00			--/--/--
PSB VISA FIRST BANKCARD	021426 TB	Supplies/Materials	727.60	0.00			--/--/--
PSB VISA FIRST BANKCARD	021426 CM	Supplies/Materials	363.74	0.00			--/--/--
NWPT AMBL NEWPORT AMBULANCE SERVICE INC	256	February Coverage	21536.89	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	020326-3449	LOC Int	2225.20	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	020126-3422	GP Restoration Loan	3783.01	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	020326-3448	PD 2025 Chevy Tahoe	1615.39	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	020326-3281	PD 2023 Ford Explorer	1464.92	0.00			--/--/--
SECURSHRE SECURESHRED	516691	Shredding	25.00	0.00			--/--/--
MEMPRESS THE MEMPHREMAGOG PRESS INC.	64805	Envelopes	686.00	0.00			--/--/--
PIC SHOVS THE PICK & SHOVEL INC	351787	Supplies/Materials	61.73	0.00			--/--/--
PIC SHOVS THE PICK & SHOVEL INC	351406	Supplies/Materials	18.51	0.00			--/--/--
PIC SHOVS THE PICK & SHOVEL INC	352891	Supplies/Materials	13.29	0.00			--/--/--
TROY TROY OVERHEAD DOORS LLC	3992	MB Garage Door Repair	630.00	0.00			--/--/--
VHB VANASSE HANGEN BRUSTLIN INC	0492219	Proj R059360.000 TIF	2216.25	0.00			--/--/--
VHB VANASSE HANGEN BRUSTLIN INC	0500196	Proj R059360.000 TIF	5103.95	0.00			--/--/--
WALTS WALT'S SALES & SERVICE INC.	85458	Helmet	670.94	0.00			--/--/--
Report Total			43,437.78	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 \$ ****43,437.78

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

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BUDROS AG SUPERMARKETS INC	02-893655	Supplies/Materials	17.18	0.00			--/--/--
ALLEGIANC ALLEGIANCE TRUCKS	X12204424702	Parts	26.52	0.00			--/--/--
ALLEGIANC ALLEGIANCE TRUCKS	X12204424701	Parts	160.67	0.00			--/--/--
ALLEN ENG ALLEN ENGINEERING AND CHEMICA	112-506856-0	Chloride	1368.50	0.00			--/--/--
ATT MOBIL AT&T MOBILITY	020626	PW & CM Phone	152.78	0.00			--/--/--
BEAUR EQ BEAUREGARD EQUIPMENT INC	IV43529	Parts	683.52	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3236459	Disposal	1284.97	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3236507	Sludge Disposal	2791.91	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3234942	Sludge Disposal	1536.42	0.00			--/--/--
CHAMP CHAMPLAIN VALLEY EQUIPMENT	CD53155	Parts	59.13	0.00			--/--/--
COMCAST COMCAST	021126 AP	Arsenic Plant Internet	167.01	0.00			--/--/--
COMCAST COMCAST	020826 PW	PW Internet	135.82	0.00			--/--/--
COMCAST COMCAST	020826 FD	FD Internet	166.59	0.00			--/--/--
COMCAST COMCAST	021226 CD	Dock Internet	206.49	0.00			--/--/--
COMPASS M COMPASS MINERALS AMERICA	1615805	Deicing Salt	5857.57	0.00			--/--/--
COMPASS M COMPASS MINERALS AMERICA	1614823	Deicing Salt	5923.14	0.00			--/--/--
DMV DEPARTMENT OF MOTOR VEHICLES	020426	PD F250 Registration	422.00	0.00			--/--/--
DISA GLOB DISA GLOBAL SOLUTIONS INC	684746	FMCSA Query	15.60	0.00			--/--/--
ELECTRICL ELECTRIC LIGHT CO., INC.	11867	Causeway Traffic Signals	62234.62	0.00			--/--/--
ENDYNE ENDYNE INC	564362	Lab Services	75.00	0.00			--/--/--
ENDYNE ENDYNE INC	564037	Lab Services	75.00	0.00			--/--/--
GALLS GALLS INC	028297853	Supplies/Materials	115.99	0.00			--/--/--
GALLS GALLS INC	027911330	Credit Memo	-54.99	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6650	GP Electrical Service	9692.70	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6588	WWTF Press	292.50	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6590	Arsenic Plant Sensor	2586.19	0.00			--/--/--
GATES GATE'S ELECTRIC INC	6664	LED Light - Zoning Offic	184.99	0.00			--/--/--
GRIFFIN GRIFFIN GREENHOUSE SUPPLIES IN	01626325	Landscaping Supplies	1254.64	0.00			--/--/--
HAYES HAYES FORD INC	9415	Parts	71.67	0.00			--/--/--
HAYES HAYES FORD INC	9414	Parts	67.00	0.00			--/--/--
HAYES HAYES FORD INC	9404	Parts	200.00	0.00			--/--/--
INVEST INVEST EAP	012026	FD EAP 1/1-3/31/26	134.55	0.00			--/--/--
JP SICARD JP SICARD INC	100125 - 18	Proj. 20024 Water System	292457.64	0.00			--/--/--
SCHUKA KARI SCHULZE	020226	Reimbursement - Google	816.20	0.00			--/--/--
SCHUKA KARI SCHULZE	02022026	Reimbursement - Google	62.33	0.00			--/--/--
LAWSON LAWSON PRODUCTS INC	9313135656	Supplies/Materials	407.97	0.00			--/--/--
MAGEE MAGEE OFFICE PRODUCTS	674481	Office Supplies	3.69	0.00			--/--/--
MCMASTER MCMASTER-CARR SUPPLY CO	58489615	Supplies/Materials	30.13	0.00			--/--/--
MCMASTER MCMASTER-CARR SUPPLY CO	58603122	Supplies/Materials	1180.23	0.00			--/--/--
MISSION C MISSION COMMUNICATIONS LLC	2016916	Svc Contract: 103291	563.40	0.00			--/--/--
NADEAUS NADEAU'S PLUMBING & HEATING IN	142172	WWTF Pump Repairs	1660.65	0.00			--/--/--
NWPT RENT NEWPORT RENTAL CENTER INC	1-584021	Equipment Rental	115.00	0.00			--/--/--
NWPT RENT NEWPORT RENTAL CENTER INC	1-584002	Equipment Rental	115.00	0.00			--/--/--
NORTH EMB NORTHERN EMBROIDERY CORP.	3659	Work Attire	3312.00	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-241734	Credit Memo	-56.50	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-238098	Credit Memo	-7.19	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-244285	Parts	186.12	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-243260	Parts	160.93	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-244287	Parts	110.75	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-231976	Credit Memo	-22.00	0.00			--/--/--

City of Newport Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

stherrien

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 02/06/26 To 02/06/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			422,663.56	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 \$ ***422,663.56
 Let this be your order for the payments of these amounts.

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 02/12/26 To 02/13/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABLE COM	ABLE COM ANSWERING SERVICE INC 260100776101	Answering Services	143.45	0.00			--/--/--
ACCESS MO	ACCESS MOBILITY LLC 66809	Gateway Lift Service	1135.00	0.00			--/--/--
AMAZON	AMAZON BUSINESS 1RXG7FVGWKM	Supplies/Materials	2016.85	0.00			--/--/--
AVENU	AVENU INSIGHTS AND ANALYTICS L INVB-068549	Digital Recording	510.00	0.00			--/--/--
BELOIN	BELOIN COMPUTING 020226	PD IT Services	179.00	0.00			--/--/--
CANON SOL	CANON SOLUTIONS AMERICA INC 6014792035	CM Copier Contract	30.00	0.00			--/--/--
WWTP UTI	CITY OF NEWPORT 031626 1	Acct: 2220001	105.70	0.00			--/--/--
WWTP UTI	CITY OF NEWPORT 031626 2	Acct: 2220002	86.64	0.00			--/--/--
WWTP UTI	CITY OF NEWPORT 031626 3	Acct: 2220003	849.84	0.00			--/--/--
COMPASS M	COMPASS MINERALS AMERICA 1625261	Deicing Salt	6104.56	0.00			--/--/--
EMBLEMS	EMBLEMS INC 50060	PD Patches	579.00	0.00			--/--/--
MAGEE	MAGEE OFFICE PRODUCTS 674022	Office Supplies	3.69	0.00			--/--/--
BROWMI	MICHAEL BROWN 013126	January Phone Reimburse	30.00	0.00			--/--/--
MSK ATTY	MSK ATTORNEYS 61283	Professional Services	39.50	0.00			--/--/--
NELSONVET	NELSON VETERINARY ASSOCIATES, 477306	K-9 Expense	77.00	0.00			--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC 1-584012	Equipment Rental	240.00	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-245101	Parts	24.98	0.00			--/--/--
RAYS	RAYS AUTO SERVICE 3475	PD Auto Repairs	48.19	0.00			--/--/--
RENEEFAL	RENEE FALCONER 006	Animal Control	225.00	0.00			--/--/--
NADERY	RYAN NADEAU 021226	P&R Golf Cart	1500.00	0.00			--/--/--
SAFELITE	SAFELITE FULFILLMENT INC 06715-13682	PD Auto Windshield	1136.44	0.00			--/--/--
SYMQKONIC	SYMQUEST GROUP INC 574003174	PD Copier Contract	214.96	0.00			--/--/--
EIC SHOY	THE PICK & SHOVEL INC 353630	Supplies/Materials	9.29	0.00			--/--/--
VTSPRINGS	VERMONT SPRINGS LLC 111626	C/T Water Supplies	11.25	0.00			--/--/--
VTSPRINGS	VERMONT SPRINGS LLC 111606	Council Water Supplies	11.25	0.00			--/--/--
VTSPRINGS	VERMONT SPRINGS LLC 109712	PD Water Supplies	102.14	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 030426	Electric Services	4242.33	0.00			--/--/--
WALTS	WALT'S SALES & SERVICE INC. 85861	Battery	319.90	0.00			--/--/--
WALTS	WALT'S SALES & SERVICE INC. 85860	Helmets	1367.98	0.00			--/--/--
WHITE&BUR	WHITE AND BURKE REAL ESTATE AD 14815	TIF Professional Service	9180.90	0.00			--/--/--

02/13/2026
09:48 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 02/12/26 To 02/13/26

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stherrien

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			30,930.64	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 \$ ****30,930.64
Let this be your order for the payments of these amounts.

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	23808	02/05/26	368.47	0.00
BERNTH	BERNIER, THOMAS L.	E2090501	02/05/26	0.00	2382.89
BINGTR	BINGHAM, TRAVIS R.	E2090478	02/05/26	0.00	2727.08
BORSSA	BORSARI, SAMUEL J.	23801	02/05/26	2010.01	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2090502	02/05/26	0.00	1585.06
BROWMI	BROWN, MICHAEL E.	E2090515	02/05/26	0.00	1824.09
BROWMI	BROWN, MICHAEL E.	E2090516	02/05/26	0.00	335.84
Total of 2 items for BROWMI				0.00	2159.93
BRUNAE	BRUNELL, AERO M.	23809	02/05/26	322.79	0.00
BRYASC	BRYANT, SCOTT A.	E2090491	02/05/26	0.00	1360.31
BURDRO	BURDICK, ROBERT A., JR	E2090503	02/05/26	0.00	1491.99
CAMBTU	CAMBER, TUCKER J.	E2090504	02/05/26	0.00	1781.89
CARRER	CARRIER, ERIC A.	E2090511	02/05/26	0.00	2304.20
CHENFR	CHENEY, FRANCIS E., III	E2090477	02/05/26	0.00	1903.78
CHURRO	CHURCHILL, ROBYN D. H.	E2090474	02/05/26	0.00	1438.54
CLONVA	CLONEY, VAUGHN M., III	E2090519	02/05/26	0.00	213.07
COLLDA	COLLINS, DANIEL F.	23803	02/05/26	1912.11	0.00
DILLTR	DILLON, TRAVIS J.	E2090505	02/05/26	0.00	2008.16
DOHEKY	DOHERTY, KYLE V.	E2090512	02/05/26	0.00	1241.69
FLYNKU	FLYNN, KURK O.	E2090492	02/05/26	0.00	2625.72
GAGELA	GAGE, LARRY L., JR	E2090506	02/05/26	0.00	1805.25
GONYAN	GONYAW, ANDREW T.	E2090479	02/05/26	0.00	2325.92
GOSSROG	GOSELIN, ROGER M.	E2090497	02/05/26	0.00	155.14
GRENLE	GRENIER, LEO C., III	23804	02/05/26	1992.23	0.00
GUYEDA	GUYER, DAVIS M.	E2090480	02/05/26	0.00	2134.36
HARTER	HARTMAN, ERIC P.	E2090507	02/05/26	0.00	1259.45
HERMJA	HERMAN, JASON M.	E2090513	02/05/26	0.00	1976.46
HORNDU	HORNE, DUSTIN J.	E2090496	02/05/26	0.00	1153.39
JACOTA	JACOBS, TANNER D.	E2090481	02/05/26	0.00	1955.20
JOHNJA	JOHNSON, JAMES D.	E2090475	02/05/26	0.00	1864.23
KEITNI	KEITHAN, NICHOLAS N.	E2090482	02/05/26	0.00	2080.37
LACOKE	LACOSS, KEVIN W.	E2090499	02/05/26	0.00	532.78
LANCRJ	LANCASTER, ROYCE J., JR	E2090508	02/05/26	0.00	1462.43
LANCRO	LANCASTER, ROYCE E., SR	E2090483	02/05/26	0.00	3119.80
LECLJJ	LECLAIR, JAMES A., JR	E2090484	02/05/26	0.00	2109.24
LEFESA	LEFEBVRE, SAMANTHA I.	23806	02/05/26	200.86	0.00
LEINEM	LEINOFF, EMILY R. L.	E2090493	02/05/26	0.00	1719.83
LILLJO	LILLIS, JOSHUA S.	E2090485	02/05/26	0.00	1764.56
MARCCO	MARCOUX, COREY J.	E2090509	02/05/26	0.00	1132.57
MARSJA	MARSH, JARED A.	E2090514	02/05/26	0.00	2037.86
MCKEDO	MCKENNY, DOUGLAS G., JR	23805	02/05/26	1590.29	0.00
MILLER	MILLER, ERIC R.	E2090494	02/05/26	0.00	2138.18
MORIJO	MORIN, JONATHAN L.	E2090486	02/05/26	0.00	2422.06
MOULCH	MOULTON, CHARLES D.	E2090487	02/05/26	0.00	2699.17
PATEAN	PATENAUDE, ANDREW M.	E2090510	02/05/26	0.00	1798.02
PHILEM	PHILLABAUM, EMILY G.	23802	02/05/26	1053.70	0.00
RIVENI	RIVERS, NICHOLAS R.	E2090488	02/05/26	0.00	2682.29
RONDJO	RONDEAU QUARMBY, JOSEE	E2090518	02/05/26	0.00	805.59

02/03/26
02:20 pm

City of Newport Payroll
Check Warrant Report #
Check date 02/05/26 to 02/05/26

Page 2 of 2
stherrien

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ROWEJO	ROWE, JONATHAN M.	23811	02/05/26	296.81	0.00
SCHUKA	SCHULZE, KARI G.	E2090473	02/05/26	0.00	1497.76
SEARES	SEARLES, ESTHER M.	23807	02/05/26	138.52	0.00
SERLAN	SERLIS, ANDREW J.	23812	02/05/26	261.74	0.00
SMITCO	SMITH, CODY M.	E2090489	02/05/26	0.00	2006.47
SMITGR	SMITH, GREGORY P.	23810	02/05/26	1113.23	0.00
STAPMA	STAPLES, MARY E.	E2090517	02/05/26	0.00	138.52
SYKECO	SYKES, COLIN S.	E2090490	02/05/26	0.00	2230.25
THERST	THERRIEN, STACEY L.	E2090476	02/05/26	0.00	1456.24
WALTKR	WALTERS, KRISTEN L.	E2090498	02/05/26	0.00	232.73
WELLMO	WELLS, MONICA R.	E2090495	02/05/26	0.00	1556.38
YOUNJE	YOUNG, JEFFREY R.	E2090500	02/05/26	0.00	1676.86
				<u>11260.76</u>	<u>79153.67</u>
				=====	=====

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 \$ **90,414.43
Let this be your order for the payments of these amounts.

City Council:

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 69225

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 69225

Business Entity Name

802 Vapor, LLC

Applicant Email

admin@nekvapor.com (<mailto:admin@nekvapor.com>)

Business Entity Phone

802-473-6005

Renewal Application

Foundational License

[LP-041472 \(/DLLLicenseManagement/s/dll-licensemaster/a5Aeq000005LvbVEAS/lp041472\)](#)

Town Fee

0

Application Fee

50.00

License/Permit Location Description

Expected start date of Half Year License

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 ⓘ

NEK Vapor Newport 81 East Main

Physical Location Street 1

81 East Main Street

Physical Location Street 2/Unit/Suite

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 License

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

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer

Location

[LN-034073 \(/DLLLicenseManagement/s/detail/a0Aeq000003j6cDEAQ\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 69226

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id
DLL - Application - 69226

Business Entity Name
802 Vapor, LLC

Applicant Email
[admin@nekvapor.com \(mailto:admin@nekvapor.com\)](mailto:admin@nekvapor.com)

Business Entity Phone
802-473-6005

Renewal Application

Foundational License
[LP-041471 \(/DLLLicenseManagement/s/dil-licensemaster/n5Aeg000005lvZtEAK/tp041471\)](#)

Town Fee
0

Application Fee
110.00

License/Permit Location Description

Expected start date of Half Year License

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

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 License

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 Details

Physical Location Name ⓘ
NEK Vapor Newport 81 East Main

Physical Location Street 1
81 East Main Street

Physical Location Street 2/Unit/Suite

Location
[LN-034073 \(/DLLLicenseManagement/s/detail/a0Aeg000003f6cDFAQ\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 70117

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id
DLL - Application - 70117

Business Entity Name
AGS Vermont Inc.

Applicant Email
agsrbk@agne.com (mailto:agsrbk@agne.com)

Business Entity Phone
6032235328

Renewal Application

Foundational License
[LP-015879 \(/DLLLicenseManagement/s/dll-licensemaster/a5A:000000CoZoEAK/tp015879\)](#)

Town Fee
70

Application Fee
70.00

License/Permit Location Description

Expected start date of Half Year License

Designated Caterers Details

Days Since Last Modified

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
Newport Village Market

Physical Location Street 1
21 Waterfront Plaza

Physical Location Street 2/Unit/Suite

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 License

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-018288 \(/DLLLicenseManagement/s/detail/a0At0000002ZN6qEAG\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 70118

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 70118

Business Entity Name

AGS Vermont Inc.

Applicant Email

agsrbk@agne.com (<mailto:agsrbk@agne.com>)

Business Entity Phone

6032235328

Renewal Application



Foundational License

[LP-015880 \(/DLLLicenseManagement/s/dll-licensemaster/a5At000000CoZpEAK/tp015880\)](#)

Town Fee

0

Application Fee

110.00

License/Permit Location Description

Expected start date of Half Year License

Designated Caterers Details

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

Location Details

Physical Location Name

Newport Village Market

Physical Location Street 1

21 Waterfront Plaza

Physical Location Street 2/Unit/Suite

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 License

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-018288 \(/DLLLicenseManagement/s/detail/a9At0000002ZN6qEAG\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer

STATE OF VERMONT
 AGENCY OF TRANSPORTATION



PROPOSED IMPROVEMENT
 BRIDGE PROJECT

CITY OF NEWPORT
 COUNTY OF ORLEANS

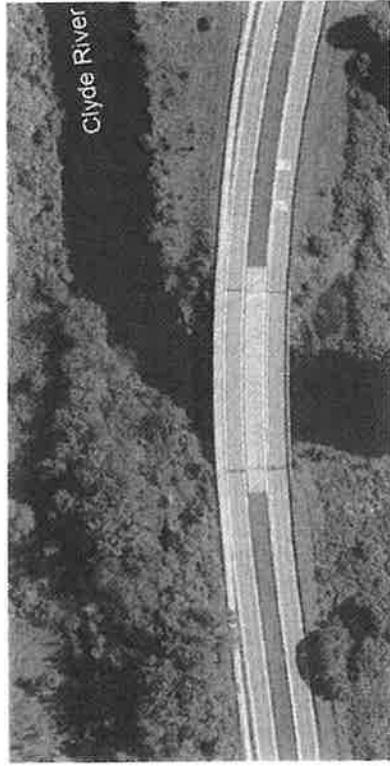
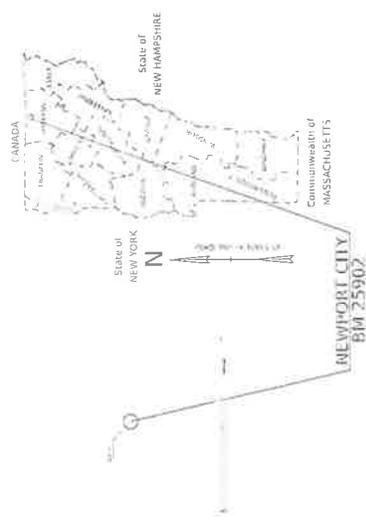
ROUTE NO : VERMONT ROUTE 151, RURAL MINOR ARTERIAL BRIDGE NO : 3

PROJECT LOCATION : IN THE CITY OF NEWPORT ON VT ROUTE 151 OVER THE CLYDE RIVER, APPROXIMATELY 0.2 MILES EAST OF THE JUNCTION WITH US ROUTE 5.
 PROJECT DESCRIPTION : REMOVAL OF EXISTING BRIDGE PAVEMENT, CONCRETE REPAIRS TO DECK/FASCIAS/SIDEWALK/HEADERS, INSTALLING A VIBRANE AND PAVING WITH ASSOCIATED APPROACH WORK

LENGTH OF STRUCTURE : 147.48 FEET
 LENGTH OF ROADWAY : 147.48 FEET
 LENGTH OF PROJECT : 147.48 FEET

- INDEX OF SHEETS
- 1. TITLE SHEET
 - 2. PROPOSED BRIDGE AND QUANTITIES SHEET
 - 3. TYPICAL SECTIONS - 1 FT
 - 4. LAYOUT SHEET
 - 5. DETAILS SHEET
 - 6. DETOUR SHEET

- REVISIONS
- 1. 03/15/2020 CORRECT MISSING DETAILS
 - 2. 04/01/2020 ADD JOINT ANCHOR DETAIL
 - 3. 04/07/2020 CORRECT DETAILS AND NOTES
 - 4. 07/20/2020 REVISE CONTRACTOR GENERAL NOTES
 - 5. 08/10/2020 APPROXIMATE SLABING
 - 6. 08/20/2020 CORRECT JOINTS ON DETAILS
 - 7. 09/01/2020

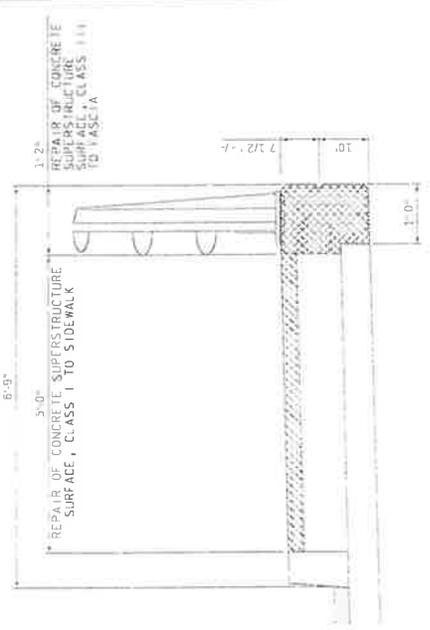


SCALE 1" = 50' 0"

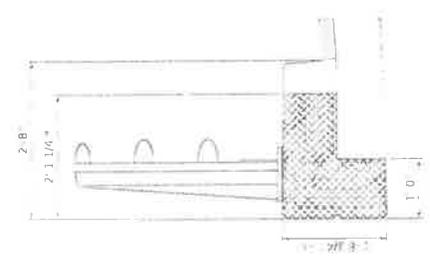
APPROVED	DATE
PROJECT MANAGER J SALVATORI	
PROJECT NAME NEWPORT CITY	
PROJECT NUMBER BR25902	
SHEET 1 OF 6	SHEETS

CONSTRUCTION IS TO BE DONE IN ACCORDANCE WITH THE LOCAL ORDINANCES, REGULATIONS AND SPECIFICATIONS DATED 2024, AS A PORTION OF THE FEDERAL HIGHWAY ADMINISTRATION CONTRACT 77-2023 FOR US. ON THIS PROJECT INCLUDING ALL SUBSEQUENT REVISIONS AND SUCH REVISIONS SHALL BE INDICATED ON THE DRAWINGS BY AN INCH OR MORE IN THE

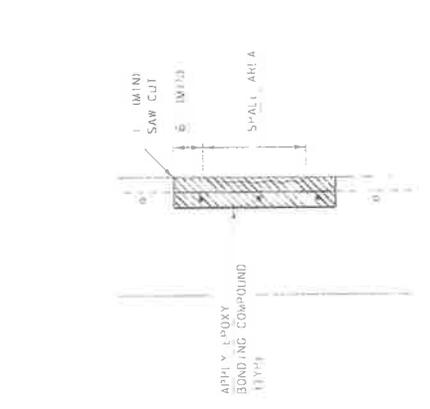
DESIGNER	SCALE
DATE	PROJECT
BY	NO.
CHECKED	DATE
DATE	BY
DATE	BY



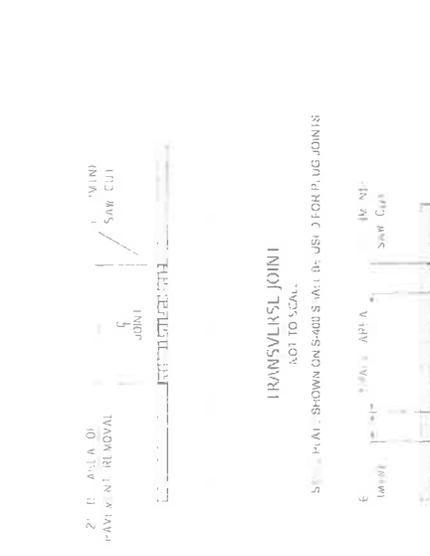
REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I TO SIDEWALK
NOT TO SCALE



REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III TO FASCIA
NOT TO SCALE



REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I TO SIDEWALK
NOT TO SCALE



TRANSVERSE JOINT
NOT TO SCALE

DETAIL SHOWN ON S-400 S. A. 1. OF U.S. J FOR P. UG JOINTS



REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II DETAIL
NOT TO SCALE

REMOVE CONCRETE

APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

1' MIN SAW CUT

REMOVE CONCRETE

APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

1' MIN SAW CUT

REMOVE CONCRETE

APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

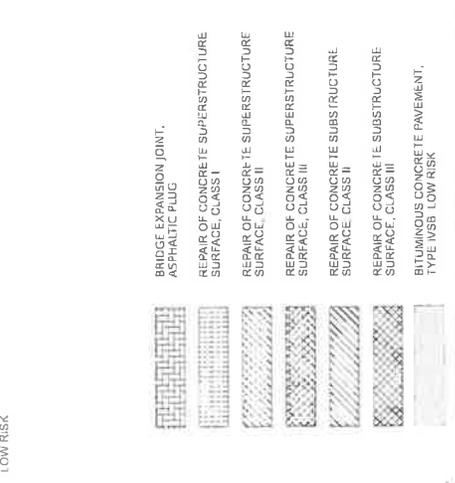
1' MIN SAW CUT

REMOVE CONCRETE

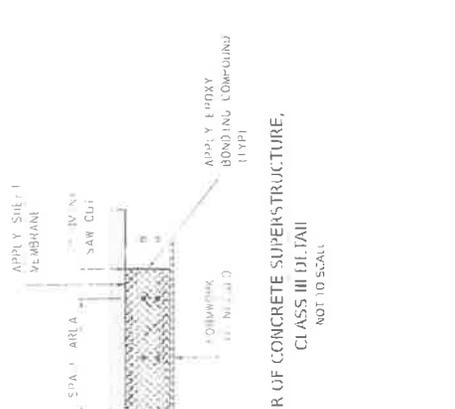
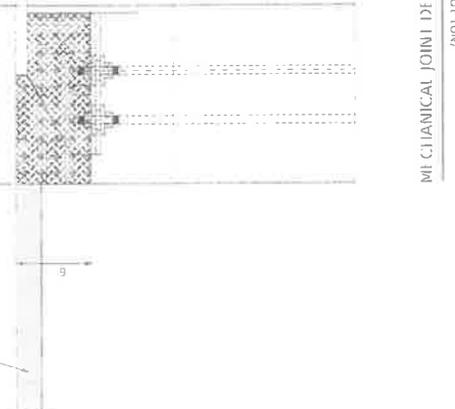
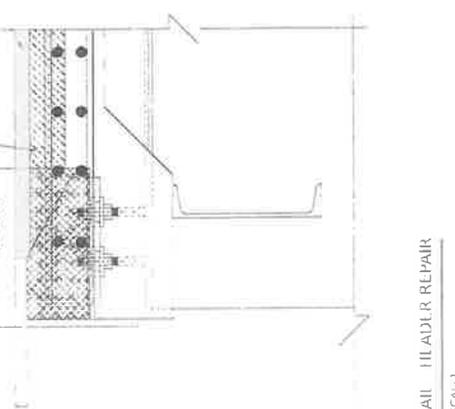
APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

1' MIN SAW CUT



CHEMICAL JOINT DETAIL - HEADER REPAIR
NOT TO SCALE



REPAIR OF CONCRETE SUPERSTRUCTURE, CLASS III DETAIL
NOT TO SCALE

REMOVE CONCRETE

APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

1' MIN SAW CUT

REMOVE CONCRETE

APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

1' MIN SAW CUT

REMOVE CONCRETE

APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

1' MIN SAW CUT

REMOVE CONCRETE

APPLY EPOXY BONDING COMPOUND (TYPE I)

SPALL AREA

1' MIN SAW CUT

PROJECT NAME:	NEWPORT CITY
PROJECT NUMBER:	BM25902
FILE NAME:	240410001.DWG
PROJECT LEADER:	J. SALVATORI
DESIGNED BY:	C. MOONEY
CHECKED BY:	J. SALVATORI
SHEET:	5 OF 6
DATE:	6-FEB-2026

BRIDGE EXPANSION JOINT.
ASPHALTIC PLUG

REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I

REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II

REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III

REPAIR OF CONCRETE SUBSTRUCTURE SURFACE, CLASS II

REPAIR OF CONCRETE SUBSTRUCTURE SURFACE, CLASS III

BITUMINOUS CONCRETE PAVEMENT TYPE IVSB, LOW RISK

BITUMINOUS CONCRETE PAVEMENT, TYPE IVSB, LOW RISK

Memo

February 19, 2026

To: Newport City Council

From: Frank Cheney Tax Assessor

RE: PVR Certificate No Appeal or Suit Pending

The Final April 1, 2025, City of Newport Grand List was filed with the Vermont Department of Taxes on January 15, 2026. Consequently, Vermont regulation dictates that following this action and after the first Tuesday of February each year all municipalities must Certify that there are no unresolved **property tax** appeals or suits pending In Vermont Environmental Court.

The City of Newport does not have any open property tax appeals or suits pending as of February 23, 2026. I have attached a copy of PVR Form 4155 for your review and execution.

Respectfully submitted,

Frank Cheney

Newport City Tax Assessor

Form PVR-4155
CERTIFICATE - NO APPEAL OR SUIT PENDING

We hereby certify that on this date there are not any appeals pending from action of the Listers nor suits pending to recover taxes paid under protest relating to the April 1, __2025__ grand list of Newport, Vermont

Given under our hands at __Newport City__ in the County of Orleans , State of Vermont,
this __23rd__ day of __February__, __2026__.

Listers



Selectboard

Attested this _____ day of _____, _____.

_____, Town Clerk

Attach to final grand list lodged with the town clerk.

32 V.S.A. § 4155. Certificate and attestation - No appeal or suit pending

When no statutory appeal as provided by law from the appraisal of the listers and no suit to recover taxes paid under protest is pending on the first Tuesday of February following such lodgment, the selectboard and listers of a town or the mayor and assessors of a city shall endorse a certificate to that effect upon the grand list and the same shall be attested by the town or city clerk with the date of such attestation.

32 V.S.A. § 4156. After appeal and suit determined

When any such appeal or suit is then pending, such certificate shall be made as soon as such appeal or suit has been finally determined.

32 V.S.A. § 4157. Effect of such certificate

From the date of endorsing such certificate upon the grand list as aforesaid to the effect that no such appeal or suit is pending, when offered in evidence in any court in this state, such list shall be received as a legal grand list of such town or city and its validity shall not be put in issue by any party to any action in any hearing or trial in any court.

To: City of Newport

February 6, 2026

From: American Legion Auxiliary Post 21

AMERICAN LEGION

FEB - 6 2026

Request a coin drop for November 7, 2026

AMERICAN LEGION



Sharon Patten Roberts

President