



**Regular Council Meeting & Informational Meeting**  
**Monday, March 2 · 6:00 – 8:00pm**  
**Video call link: <https://meet.google.com/tpx-zctw-shc>**  
**Or dial: (US) +1 347-686-3636 PIN: 307 425 025#**

**\*\*Public Informational Meeting on the Articles to be Voted on at Town Meeting\*\***

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: 2/23/2026
  - b. AP Warrants: 2/20/2026, 2/23/2026, 2/27/2026
  - c. PR Warrants:
  - d. Liquor Licenses, Vendor Permits, Special Events
    - i. R. L. Vallee, Inc.
4. Approval to move forward with public sculpture with Mike Stanley
5. Certificate of Highway Mileage
6. Q&A Regarding Articles to be Voted On by Australian Ballot: Town Meeting Day March 3rd, 2026
7. 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
8. Public Comment
9. New Business
10. Old Business

*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.*

11. Set the Next meeting of the Council - Special Meeting March 3 at 8pm in the Municipal Gymnasium, Special Meeting March 9, 2026 at 6 pm
12. Adjournment

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## **Council Minutes**

**February 23, 2026**

A duly warned meeting of the Newport City Council was held on Monday, February 23, 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, Carter Finegan, City Clerk/Treasurer James D. Johnson, Financial and Office Administrator Kari Schulze, Jason Salvitori and Chris Meunier from VTRANS, members of the Press and Public.

Mayor Ufford-Chase called the meeting to order at 6:00 PM

### **Additions/Deletions**

None

### **Consent Agenda**

**Minutes: 1/26/26, 1/28/26, 2/2/26, AP Warrants: 2/4/26, 2/9/26,2/13/26, PR Warrant: 2/3/26, Liquor License Applications**

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

### **Newport City BM25902 Proposed Maintenance Project on VT I91 at Bridge #3**

Jason Salvitori and Chris Meunier gave a presentation on the proposed maintenance project for Bridge #3 scheduled for this summer.

### **Certificate of no Appeal or Suit Pending**

Mr. Monette moved to approve and sign the Certificate of no Appeal or Suit Pending from the Vermont Department of Taxes. Seconded by Mr. Charboneau, motion carried.

### **Executive Session as per 1 V.S.A. sec. 313(a)(2)**

Mr. Touchette moved to enter executive session per 1 V.S.A. sec. 313(a)(2) for the purpose of sensitive matters pertaining to property control and/or acquisition in downtown Newport and invite Brian Gray and Dave LaForce into executive session. Seconded by Mr. Charboneau, motion carried.

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

No action.

### **Coin Drop for American Legion Auxiliary**

Ms. Finegan moved to approve a coin drop for the American Legion Post 21 Auxiliary on November 7, 2026. Seconded by Mr. Touchette, motion carried.

### **Task Force Reports**

**Water and Sewer:** Mr. Monette responded to the letter in the paper noting several things in the letter that were not correct.

Mr. Monette responded to comments and questions from the public in attendance.

**Financial Reporting and Fiscal Practices:** Finegan noted the next meeting on March 4, 2026, they are discussing capital Needs and cash funds oversight.

**Housing Insecurity, Public Encampments, Community Safety:** Mayor Ufford-chase noted that the Warming Shelter opened three weeks ago, they are having a hard time staffing the shelter, volunteers are needed.

**Fire Department Strategic Planning:** They are gathering data and working on a presentation to the council.

### **Public Comment**

Anne Chiarello commented on the Charter proposal.

Laurie Grimm commented on the Public Comment item on the agenda.

### **New Business**

Ms. Finegan spoke about the City Manager Search Committee .A committee is working on a Rail to Trail management plan.

Mayor Ufford-Chase noted that March 2, 2026 would be Mr. Charboneau's last council meeting after 6 years of service.

### **Old Business**

Mr. Johnson noted a BCA meeting on Tuesday at 4:45 pm.

**Next Meeting Dates**

Public Info Hearing and Council Meeting on March 2, 2026.

Special Council Meeting on March 9, 2026 regarding Vermont Bond Bank Loan.

**Adjournment**

Mr. Charboneau moved to adjourn at 8:09 pm. Seconded by Ms. Finegan, motion carried.

Attested \_\_\_\_\_ This \_\_\_\_\_ Day of \_\_\_\_\_ 2026

\_\_\_\_\_  
Mayor

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 02/17/2026 To 02/20/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BUDBOS	AG SUPERMARKETS INC	02-908241 COKE CLASSIC FP MT DEW 1	19.18	0.00			
AIGS	AIGS AT GLOBAL SOLUTIONS LLC	9657 AP Professional Services	3330.00	0.00			
FA&A	ALDRICH & ELLIOTT PC	83580 Eastside Water Tower Pro	2048.00	0.00			
CANON	CANON FINANCIAL SERVICES INC	42674591 Contract Charge 02/01/20	160.00	0.00			
CASELLA	CASELLA WASTE MGT INC	3238067 Sludge Disposal	2063.37	0.00			
COMCAST B	COMCAST BUSINESS	Feb052026 data Feb 05, 2026 Servic	123.57	0.00			
COMCAST B	COMCAST BUSINESS	Feb052026-1 Services from Feb 12, 20	198.52	0.00			
COMCAST B	COMCAST BUSINESS	Feb072026 Services from Feb 14, 20	176.12	0.00			
MILCO	COURTNEY MILLETT	021326 Refund Gym Rental	100.00	0.00			
PRESCOTT	E J PRESCOTT INC	6535703 Supplies/Materials	2185.85	0.00			
LEINEM	EMILY LEINOFF	2/17/2026 Travel to Mapping Traini	205.90	0.00			
ENDYNE	ENDYNE INC	565876 Lab Services	25.00	0.00			
FREDS	FRED'S PLUMBING & HEATING INC	429975 No heat call	796.88	0.00			
FREDS	FRED'S PLUMBING & HEATING INC	February0220 Fuel Oil Acct: 5369	10244.96	0.00			
FREDS	FRED'S PLUMBING & HEATING INC	February022A Propane Acct: 1661	5976.23	0.00			
LAWSON	LAWSON PRODUCTS INC	9313191017 Supplies/Materials	483.16	0.00			
LHS	LHS ASSOCIATES INC	86221 BALLOT PRINTING SHIPPING	1378.92	0.00			
MCMASTER	MCMASTER-CARR SUPPLY CO	58646288 Supplies/Materials	139.86	0.00			
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	58916 Work done remotely by Ch	3080.00	0.00			
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	58937 2025 Additional 1099 NEC	33.25	0.00			
KEITNI	NICHOLAS KEITHAN	02/11/2026 Oil for 44	115.39	0.00			
LEFESA	SAMANTHA LEFEBVRE	021926 PR CK 23806 Replacement	200.86	0.00			
SOUTHBAY	SOUTH BAY SUPPLY	801287 Supplies/Materials	76.48	0.00			
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT	I6935 Services	70.00	0.00			
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT	I6234 Handicap Unit - Monthly	258.25	0.00			
GRANITE	THE GRANITE GROUP	18302728-01 Supplies/Materials	123.58	0.00			
GRANITE	THE GRANITE GROUP	18327966-00 Supplies/Materials	138.22	0.00			
MEMPRESS	THE MEMPHREMAGOG PRESS INC.	64892 W/S Inserts	251.41	0.00			
UNITED AG	UNITED AG & TURF NE	11474534 Supplies/Materials	1070.44	0.00			
VIKING CI	VIKING CIVES USA	4550275 TungstenMissingError	1582.42	0.00			
VIKING CI	VIKING CIVES USA	CR0000005985 Credit Memo	-1544.30	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/08/2026 Services From To 01/04/2	52.38	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/08/2026-1 Services From To 01/04/2	117.32	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/08/2026-2 From To 01/04/2026 02/04	61.66	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/08/2026-3 From To 01/04/2026 02/04	154.21	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/08/2026-4 From To 01/04/2026 02/04	607.01	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/10/2026 Services From To 01/06/2	11136.80	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/10/2026-1 Services From To 01/06/2	462.33	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/10/2026-2 From T.o 01/06/2026 02/0	207.22	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/10/2026-3 From To 01/06/2026 02/06	4847.25	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/09/2026-5 Services From To 01/04/2	408.89	0.00			
VTELEC	VT ELECTRIC COOPERATIVE INC	02/10/2026-4 Services From To 01/06/2	310.59	0.00			
W B MASON	W.B. MASON CO., INC.	259896581 PAPER,FLGSHP, 8.5X11,92B	119.98	0.00			

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			53,597.16	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 \$ \*\*\*\*53,597.16  
 Let this be your order for the payments of these amounts.

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City of Newport Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 02(GENERAL FUND) From 02/01/26 To 02/28/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-02/05/26 Payroll Transfer	893.77	0.00			
AFLAC	AFLAC	PR-02/19/26 Payroll Transfer	918.73	0.00			
AFLAC	AFLAC	022826 AFLAC Adj	25.00	0.00			
COUNCIL93	AFSCME COUNCIL 93	PR-02/05/26 Payroll Transfer	333.76	0.00			
COUNCIL93	AFSCME COUNCIL 93	PR-02/19/26 Payroll Transfer	333.76	0.00			
MUTUAL O	MUTUAL OF OMAHA	022826 Life & Disability Ins	2146.60	0.00			
MVP	MVP HEALTH CARE, INC	PR-02/05/26 Payroll Transfer	1803.43	0.00			
MVP	MVP HEALTH CARE, INC	PR-02/19/26 Payroll Transfer	1803.43	0.00			
MVP	MVP HEALTH CARE, INC	022826 Health Ins Premium	55534.75	0.00			
NEPBA	NEPBA LOCAL 434	PR-02/05/26 Payroll Transfer	450.00	0.00			
NEPBA	NEPBA LOCAL 434	PR-02/19/26 Payroll Transfer	450.00	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	PR-02/05/26 Payroll Transfer	293.73	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	PR-02/19/26 Payroll Transfer	293.73	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	022826 Dental Premium	1127.13	0.00			
VTRETIRE	VMERS DB	PR-02/05/26 Payroll Transfer	28829.71	0.00			
VTRETIRE	VMERS DB	PR-02/19/26 Payroll Transfer	28951.20	0.00			
VTRETIRE	VMERS DB	022826 VMERS Adj	0.03	0.00			
VSP	VSP INS - VISION CARE	PR-02/05/26 Payroll Transfer	74.46	0.00			
VSP	VSP INS - VISION CARE	PR-02/19/26 Payroll Transfer	74.46	0.00			
VSP	VSP INS - VISION CARE	022826 Vision Premium	501.09	0.00			
Report Total			124,838.77	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 \$ \*\*\*124,838.77  
Let this be your order for the payments of these amounts.

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Unpaid Invoices For Check Acct 01(GENERAL FUND) From 02/24/2026 To 02/27/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAA POLIC AAA POLICE SUPPLY	71957	Tactical Pant	251.98	0.00			
BUDBOS AG SUPERMARKETS INC	02-913132	COKE CLASSIC CRUSH	32.17	0.00			
AIRGAS AIRGAS	9801147550	SMARTSYNC CRTDG OR ADPTR	142.88	0.00			
APPLIEDSP APPLIED SPECIALTIES INC	359584	Charge Pack 227	4957.35	0.00			
ATT MOBIL AT&T MOBILITY	287299361174	Tablet, 802.673.0419	41.73	0.00			
CASELLA CASELLA WASTE MGT INC	02/01/26	20YD TEMP MTH USAGE-REC	82.50	0.00			
CASELLA CASELLA WASTE MGT INC	3245078	DISPOSAL - SLUDGE	1924.94	0.00			
COLECO COLLEEN COLE PHOTOGRAPHY	123	Dances	1000.00	0.00			
COMCAST B COMCAST BUSINESS	Feb062026	Services from Feb 13, 20	120.39	0.00			
COMCAST B COMCAST BUSINESS	Feb082026	MB Fax/Elevator line	229.47	0.00			
COMCAST B COMCAST BUSINESS	Feb09,2026-1	Services from Feb 16, 20	88.53	0.00			
COMCAST B COMCAST BUSINESS	Feb09,2026-2	Services from Feb 16, 20	145.69	0.00			
CONS COMM CONSOLIDATED COMMUNICATIONS	Feb12,2026	Pump Station Alarm Line	78.38	0.00			
ENDYNE ENDYNE INC	565792	Lab Services	75.00	0.00			
ENDYNE ENDYNE INC	565900	Lab Services	125.00	0.00			
ENDYNE ENDYNE INC	566281	Newport Weekly Discharge	130.00	0.00			
ENDYNE ENDYNE INC	566316	Newport Weekly Discharge	25.00	0.00			
ENDYNE ENDYNE INC	566787	Newport Weekly Discharge	75.00	0.00			
FBI-LEEDA FBI-LEEDA	60126513-26	2026 FBI-LEEDA Membershi	50.00	0.00			
FBI-LEEDA FBI-LEEDA	67256887-26	2026 FBI-LEEDA Membershi	50.00	0.00			
FREDS FRED'S PLUMBING & HEATING INC	429165	No Heat	60.00	0.00			
FREDS FRED'S PLUMBING & HEATING INC	February02,2	Fuel Acct:80489	10311.27	0.00			
HOLLAND HOLLAND COMPANY, INC.	PI-37765	SODIUM BISULFITE	1526.50	0.00			
HOLLAND HOLLAND COMPANY, INC.	PI-37766	ALUMINUM SULFATE	4931.55	0.00			
HORIZONS HORIZONS ENGINEERING INC	39729	HEI.0024074300 Strm Wate	1527.50	0.00			
KIMBALL KIMBALL MIDWEST	104155692	Supplies/Materials	118.77	0.00			
LEBLANCS LEBLANCS PEST CONTROL	31544-284	Pest Control	55.00	0.00			
AGWAY NEWPORT FARM & GARDEN	T1-0259864	Parts	973.34	0.00			
AGWAY NEWPORT FARM & GARDEN	T1-0260072	116-1218 EXMAR HYDRO FLU	177.97	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-584151	Drain Auger	115.00	0.00			
OREILLY O'REILLY AUTO PARTS	5691-244972	Credit Memo	-95.96	0.00			
OREILLY O'REILLY AUTO PARTS	5691-233046	Parts	11.15	0.00			
OREILLY O'REILLY AUTO PARTS	5691-244913	1GALANTIFREZ	239.90	0.00			
OREILLY O'REILLY AUTO PARTS	5691-245072	1GALANTIFREZ	51.98	0.00			
OREILLY O'REILLY AUTO PARTS	5691-245427	OIL FILTER 5QTMOTOROIL	69.52	0.00			
OREILLY O'REILLY AUTO PARTS	5691-245544	AIR FILTER	54.42	0.00			
OREILLY O'REILLY AUTO PARTS	5691-245589	OIL FILTERS SHOP TOWELS	185.70	0.00			
OREILLY O'REILLY AUTO PARTS	5691-245594	OIL FILTER 5QTMOTOROIL	88.63	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	030326-3449	LOC Interest	2009.87	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	030126-3422	GP Restoration Loan	3783.01	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	030326-3448	PD 2025 Chevy Tahoe	1615.39	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	030326-3281	PD 2025 Ford Explorer	1504.36	0.00			
PETESTIRE PETES TIRE BARNS INC	034406	PW Tires	1763.02	0.00			
PITNEY PITNEY BOWES (POSTAGE)	February15,2	Mail	2024.75	0.00			
QLT QLT CONSUMER LEASE SERVICES	February10,2	Traditional Rotary Telep	23.25	0.00			
SOUTHBAY SOUTH BAY SUPPLY	801465	Supplies/Materials	50.47	0.00			
SOUTHBAY SOUTH BAY SUPPLY	802879	END JACK (CONV) E6011 ST	109.57	0.00			
SOUTHBAY SOUTH BAY SUPPLY	802891	STICK ELECTRODE	21.99	0.00			
GRANITE THE GRANITE GROUP	18354273-00	Curb Box Key	202.68	0.00			
MEMPRESS THE MEMPHREMAOG PRESS INC.	64906	FOLDING UTILITY BILLS	48.00	0.00			

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 02/24/2026 To 02/27/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHO	THE PICK & SHOVEL INC	352363	FM SEALANT DOOR BOTTOM	40.82	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	352370	Materials	42.33	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	352425	SHRINK FILM WNDW KIT	62.45	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	352454	SEALANT MASKING TAPE	35.29	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	353753	Supplies/Materials	104.48	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	353801	Supplies/Materials	36.09	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	353997	Supplies/Materials	26.10	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354213	Supplies/Materials	49.85	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354596	SNOW SHOVEL	30.38	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354705	HOSE, DUAL FLEXLE HOSE A	45.58	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354715	45GAL CONTRACTR BAG	18.04	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354743	BOOTS	360.99	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354892	SUMP UTILITY PUMP	85.96	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354906	RED PISTOL NOZZLE	12.82	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354932	TEST PLUG	8.54	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354940	4" TEST PLUG	9.49	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354946	FLAKE ICE MELTER	45.20	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	354967	BOOTS	360.99	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355049	3/4"- 1 3/4" CLAMP BOX	32.28	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355071	SCOTT TL TISSUE	17.06	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355079	CERAMIC WASHWAX TIRE WET	23.08	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355149	40CT 250 BOUNCE SHEET FS	30.86	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355209	NAILS /SCREWS/ NUTS/BOLT	1.42	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355232	NAILS /SCREWS/ NUTS/BOLT	7.98	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355260	2GAL HEAVY DUTY SPRAYER	47.49	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355292	IN STORE GIFT CARD	75.00	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	355418	PLASTIC PAIL BRASS BUSHI	23.23	0.00		--/--/--
RADIONRTH	THE RADIO NORTH GROUP INC	24147699	IMPRES 2 LIION R	788.00	0.00		--/--/--
RADIONRTH	THE RADIO NORTH GROUP INC	24147721	SITE VISIT, CRUISER 43 R	1015.00	0.00		--/--/--
RADIONRTH	THE RADIO NORTH GROUP INC	24147722	SITE VISIT FOR PM WITH 1	1240.00	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11477032	Parts	157.06	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11491192	Sidewalk plow tractors,	42.24	0.00		--/--/--
USABLUE	USA BLUEBOOK	INV00960774	Zoeller M98 Effluent Pum	386.45	0.00		--/--/--
VTSRINGS	VERMONT SPRINGS LLC	109692	Garage Water Supplies	38.22	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026	Services From To 01/13/2	412.63	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026-1	Services From To 01/13/2	24.33	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026-2	Services From To 01/13/2	24.33	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026-3	Services From To 01/13/2	115.33	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026-4	Services From To 01/13/2	24.33	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026-5	Services From To 01/17/2	8981.98	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026-6	Services From To 01/13/2	42.66	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	02/17/2026-7	Services From To 01/13/2	324.73	0.00		--/--/--
WELLS FAR	WELLS FARGO FINANCIAL LEASING	5037681946	Sharp Copier	97.48	0.00		--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			58,533.18	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 \$ \*\*\*\*58,533.18  
 Let this be your order for the payments of these amounts.

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Home (/DLLLicenseManagement/s/)

Application DLL - Application - 70922	Approve	Reject	Applicant Action Required	Town Payment Received	Download
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APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 70922

External Status

Application sent to municipality

Business Entity Name

R. L. Vallee, Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

[amleg@rlyallee.com \(mailto:amleg@rlyallee.com\)](mailto:amleg@rlyallee.com)

Application Type ?

License

Business Entity Phone

8025248710

Application Category

Second Class

Renewal Application

Application For

Second Class License

Foundational License

[IP-012286 \(/DLLLicenseManagement/s/dll-licensemaster/s5A:000000CndrEAC/Ip012286\)](#)

Historical Id

SECN

Town Fee

70

Holding Tobacco License

Application Fee

70.00

Not Holding Tobacco License

License/Permit Location Description

Applicant Action Comments

Expected start date of Half Year License

Town User Approval/Rejection Comments

Designated Caterers Detail's

Quantity of Alcohol required

Days Since Last Modified

-1

what purpose this alcohol is used to be



Home (/DLLLicenseManagement/s/)

Application DLL - Application - 70923	Approve	Reject	Applicant Action Required	Town Payment Received	Download
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APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 70923

External Status

Application sent to municipality

Business Entity Name

R. L. Vallee, Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

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

Application Type

License

Business Entity Phone

8025248710

Application Category

Tobacco

Renewal Application

Application For

Tobacco License

Foundational License

[LP-012287 /DLLLicenseManagement/s/dll-licensemaster/a5A:0000000CndsEAC/lp012287](#)

Historical Id

TOBC

Town Fea

0

Holding Tobacco Licence

Application Fee

110.00

Not Holding Tobacco License

License/Permit Location Description

Applicant Action Comments

Expected start date of Half Year License

Town User Approval/Rejection Comments

Designated Caterers Details

Quantity of Alcohol required

Days Since Last Modified

-1

what purpose this alcohol is used to be



To: Newport City Council

From: Newport Downtown Development

Re: Possible Sculpture Project NDD is considering

Date: 2/27/26

Council Members,

Newport Downtown Development was approached by Mike Stanley, a sculptor who lives in North Troy, to ask whether we would like to pursue a possible Animating Infrastructure Grant Proposal to the Vermont Arts Council.

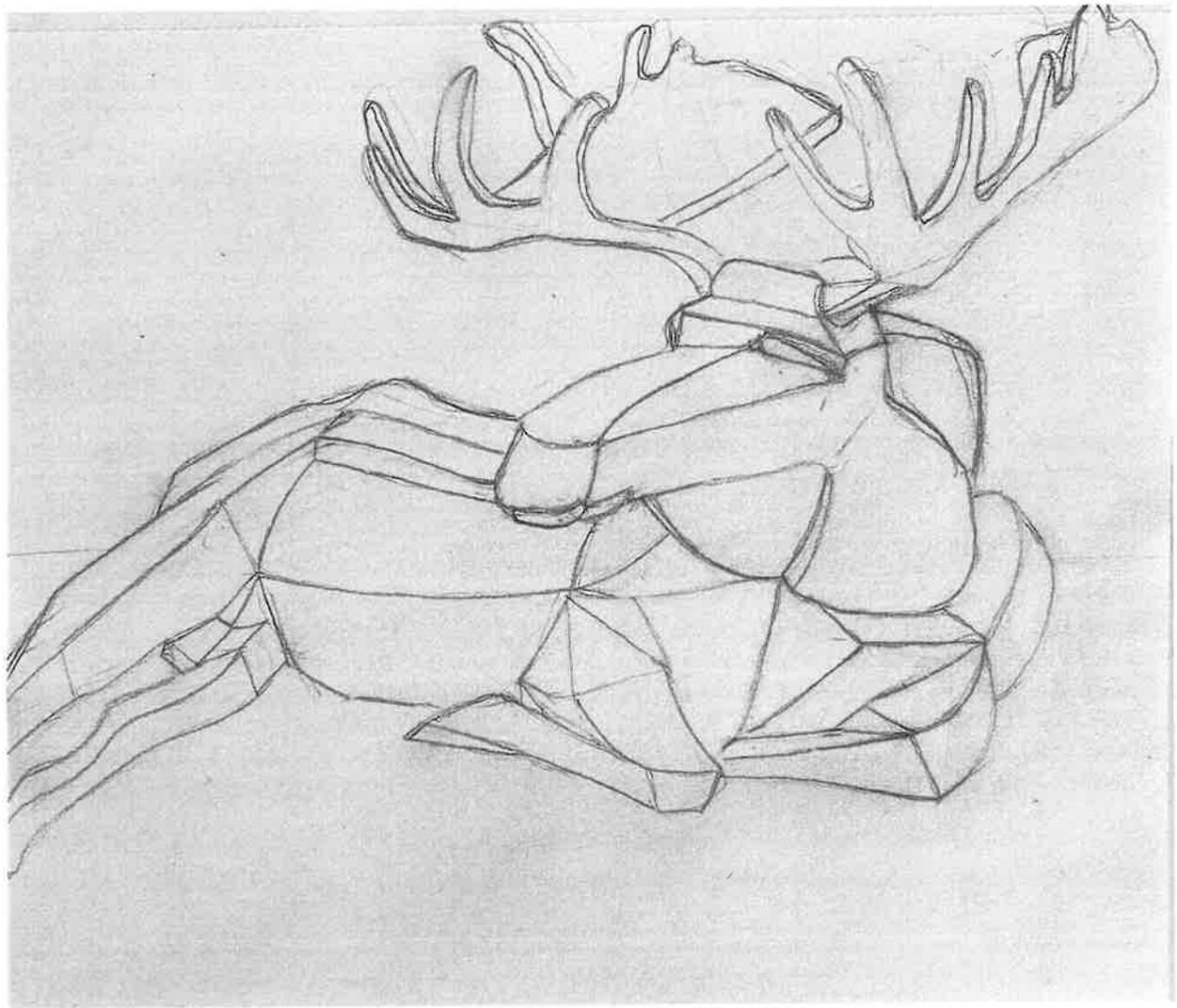
If the grant is awarded, it would come to NDD, and NDD would then administer the grant. Mike's plan is to pursue the creation of 3 sculptures (see concept drawings). We have not yet discussed placement.

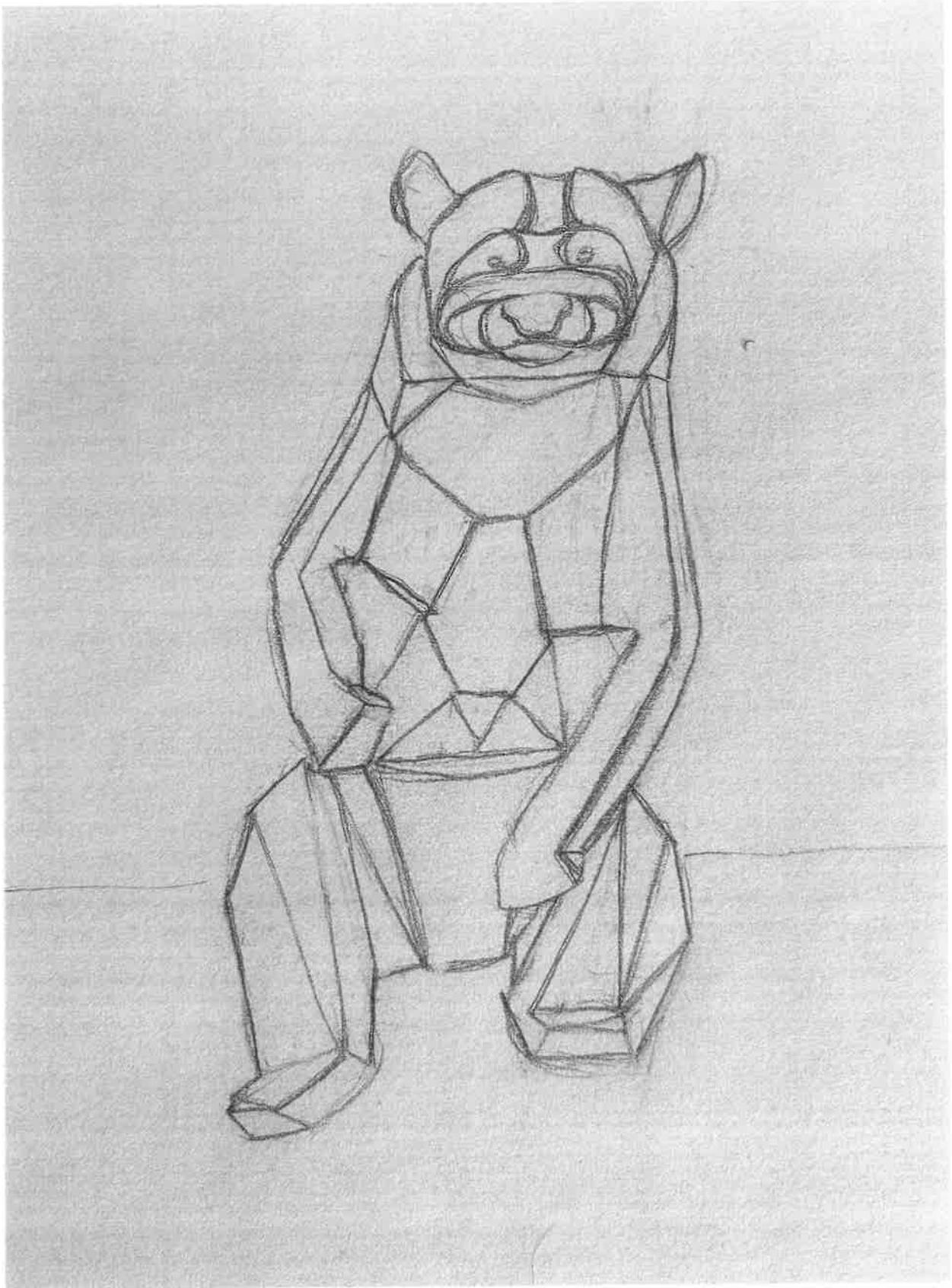
The NDD board met on Monday the 23<sup>rd</sup> of February and voted unanimously to pursue the project. We wanted to share the designs with City Council to make sure that there is general agreement that this is a plan that makes sense for the City.

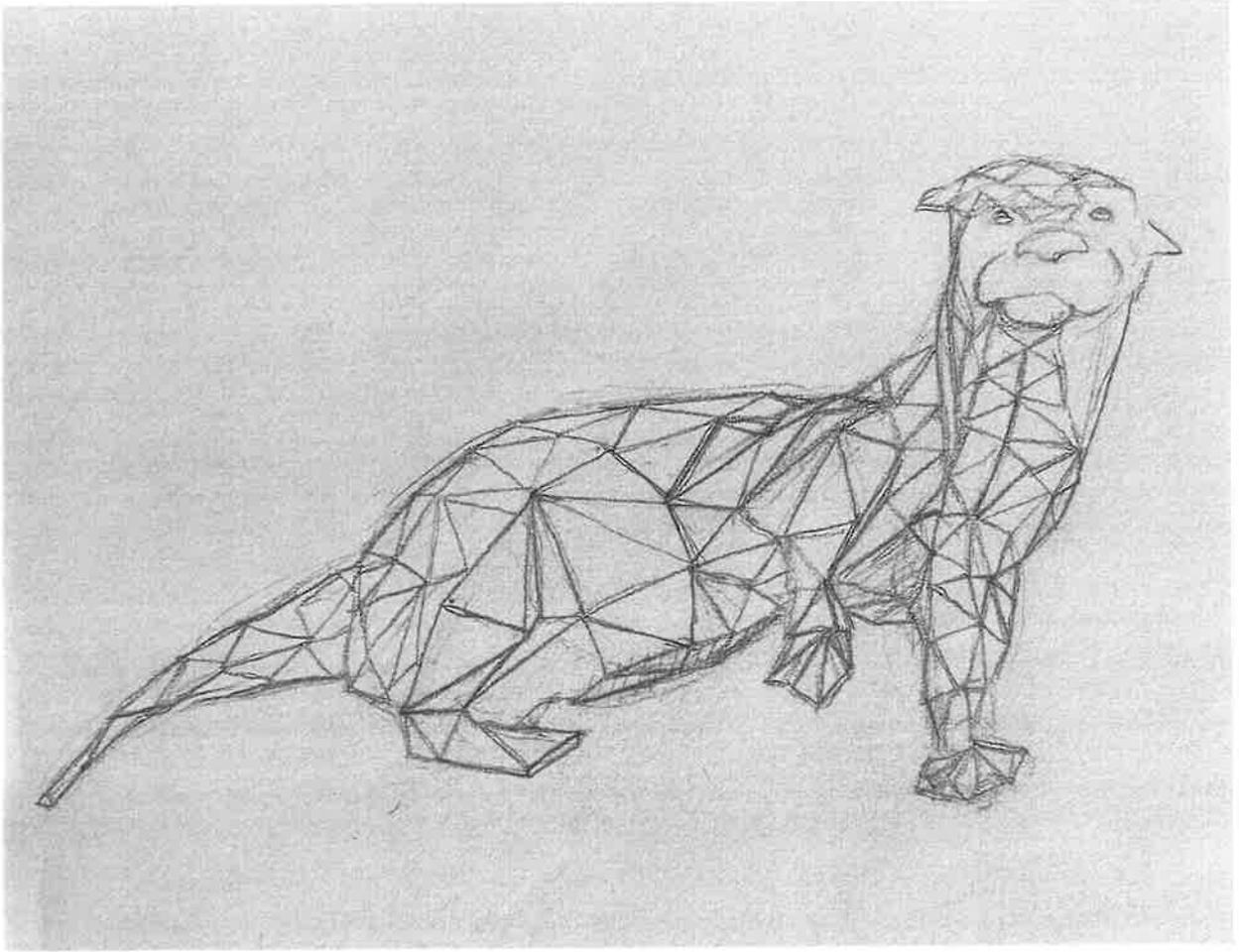
With Council's approval, we will move to submit a letter of interest by the deadline on April 9<sup>th</sup>. If invited to apply, there will be a more detailed proposal later in the spring.

NDD will manage the grant and will not require any financial support from the City.

Rick (wearing my "director of NDD" hat)







District 9  
 Certcode 1015-0

**CERTIFICATE OF HIGHWAY MILEAGE  
 YEAR ENDING FEBRUARY 10, 2026**

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2026 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of **NEWPORT CITY** in **ORLEANS** County  
 on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305, added 1985, is as follows:

**PART I - CHANGES TOTALS - Please fill in and calculate totals.**

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	6.637			6.637	0.000
Class 2	7.920	.078		7.998	0.000
Class 3	21.67		.02	21.65	0.000
State Highway	1.352			1.352	0.000
<b>Total</b>	<b>37.579</b>			<b>37.637</b>	<b>0.000</b>
* Class 1 Lane	0.296				
* Class 4	0.01				0.000
* Legal Trail	0.00				

\* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

**PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.**

1. **NEW HIGHWAYS:** Please attach Selectmen's "Certificate of Completion and Opening".

2. **DISCONTINUED:** Please attach SIGNED copy of proceedings (minutes of meeting).

3. **RECLASSIFIED/REMEASURED:** Please attach SIGNED copy of proceedings (minutes of meeting).

.02 mi CL3 TH-150 (Industrial Dr.) designated not up to standard (NUTS)  
 .078 mi CL2 TH-11 (Railroad Sq.) previously unmapped - remeasured

4. **SCENIC HIGHWAYS:** Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES RECORDED THIS YEAR: Place an X in the box and sign below.

**PART III - SIGNATURES - PLEASE SIGN.**

Signatures of Selectmen/ Aldermen/ Trustees:

Signature of T/C/V Clerk: \_\_\_\_\_ Date Filed: \_\_\_\_\_

Please sign ORIGINAL and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED: \_\_\_\_\_  
 Representative, Agency of Transportation

DATE: \_\_\_\_\_