



Regular Council Meeting
Monday, April 20 · 6:00 – 8:00pm
Video call link: <https://meet.google.com/wxo-kher-jzz>
Or dial: (US) +1 208-715-5412 PIN: 614 727 053#

Mayor Rick Ufford-Chase, President Carter Finegan, Council Members; Sharon Pare, John Monette and Andrew Touchette

1. Call the Meeting to Order
2. Additions/Deletions
3. Consent Agenda
 - a. Approval of Minutes: 4/9/26
 - b. AP Warrants: 4/10/26, 4/17/26
 - c. PR Warrants: 4/14/26
 - d. Liquor Licenses, Vendor Permits, Special Events
 - i. Sweet Snow Concessions
 - ii. Rick Lansing / Brian Flynn
 - iii. DLL: The Compound
 - iv. DLL: B&C Enterprises LLC
 - v. DLL: Veterans of Foreign Wars, Alfred Pepin Post #798
 - vi. DLL: Trio Thai LLC
 - vii. DLL: DG Retail
 - viii. DLL: DG Retail
4. Appreciation for Stacey Therrien
5. Public Comment on items not included on the agenda
6. Review of Finances

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.

7. Determine Process for Review of Newport Downtown Development Memorandum of Understanding - to be facilitated by Council President Carter Finegan
8. Recognition of Council Determination that Bonds are Unnecessary for Council Members
9. Reviewing Stanstead's Resolution 25-11-116
10. Task Force Reports
 - a. Water and Sewer
 - i. Terminology used on water-sewer bills
 - b. Financial Reporting and Fiscal Practices
 - c. City Manager Search Committee
 - d. Fire Department Strategic Planning
11. New Business
12. Old Business
13. Set the Next meeting of the Council - Regular Meeting May 4, 2026 at 6 pm
14. Adjournment

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Special Council Meeting

April 9, 2026

A duly warned Special Council meeting was held on April 9, 2026 in the council room in the Newport City Municipal Building. Present were Mayor Rick Ufford-Chase, Council President Carter Finegan, council members John Monette, Sharon Pare', Andrew Touchette, Financial and Office Administrator Kari Schulze, City Clerk/Treasurer James Johnson, PW Director Tom Bernier, Dominic Cloud, Police Chief Travis Bingham, Zoning Administrator Frank Cheney, members of the Press and Public.

Mayor Ufford-Chase called the meeting to order at 5:00 PM.

Additions/Deletions

None

Consent Agenda, Approval of Minutes 4/6/26

Mr. Touchette moved to approve the minutes of April 6, 2026. Seconded by Ms. Pare', motion carried.

NBRC Grant: Authorize Official Resolution (attached)

Ms. Pare' moved to approve the resolution with NBRC as presented and read. Seconded by Mr. Touchette, motion carried.

Review Manager Form of Government

Mr. Cloud reviewed the Council/Manager form of Government with the council.

Review and Approve City Manager Job Description (attached)

Mr. Cloud reviewed the City Manager's job description with the council. Language changes were made.

Mr. Touchette moved to accept the manager's job description with changes. Seconded by Ms. Pare', motion carried.

Review and Approve the City Manager Position Posting (attached)

Mr. Cloud reviewed the manager position posting. Mr. Touchette moved to approve the City Manager position posting with changing Bachelor's Degree required to preferred. Seconded by Ms. Pare', motion carried.

New Business

Ms. Pare noted that the MOU with NDD has expired. Asked if it could be extended until another one is negotiated. Ms. Finegan moved to extend the MOU with NDD until June 30, 2026. Seconded by Ms. Pare', motion carried.

Ms. Pare' noted the school budget vote on Tuesday, the 14th.

Old Business

None

Next Meeting Date

Mr. Touchette moved to set the next meeting for April 20, 2026. Seconded by Ms. Finegan, motion carried.

Adjournment

Ms. Pare' moved to adjourn at 6:30 PM. Seconded by Mr. Touchette, motion carried.

Attested _____ This _____ Day of _____ 2026

_____ Mayor

Memo: From Mayor Rick Ufford-Chase

To: Council Members

Re: Authorization to pursue NBRC Grant Request for Main Street Infrastructure improvements

Date 4/7/2026

Council Members,

Following a pre-application that was submitted by City Staff and Newport Downtown Development with support from Annie McLean from NVDA, The Northern Borders Regional Commission has invited the City of Newport to submit a funding request to take on a major infrastructure project to improve water and sewer lines on Main Street and carry out pedestrian, bike and vehicle transportation improvements above grade. This project, if it were to move forward, would be a major step toward preparing for serious economic development efforts in downtown Newport.

Initial estimates from VHB suggest that the cost of this project would be approximately \$ 3,750,000, and, if awarded, this grant from NBRC would cover \$3,000,000, or 80%, of the total project cost. The City is exploring possible sources of funding to cover our 20%, \$750,000 match. If awarded, no grant would be accepted without a clear explanation and Council approval of a plan to secure the necessary local match.

This is very exciting news. The process is extremely competitive, and this invitation to apply for such a significant amount represents a high level of interest from NBRC in supporting the development of critical public infrastructure to rebuild Newport's downtown. Grants such as this one are critically important to the success of any potential application for TIF or CHIP status by the City of Newport.

For now, the Council is simply being asked to name an Authorized Representative to be the primary contact for NBRC. My recommendation is that we name Grants Administrator Frank Cheney the Authorized Representative.

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



City of Newport
 222 Main Street
 Newport, Vermont 05855
www.newportvermont.org

**CITY OF NEWPORT
 MUNICIPAL RESOLUTION**

Resolved by the City Council of Newport, VT as follows:

WHEREAS, the City of Newport VT has been awarded Northern Border Regional Commission funding in the amount of \$ 3,000,000 for the Downtown Redevelopment Project;

NOW THEREFORE, the Grants Administrator, Frank Cheney, is hereby authorized, on behalf of the City of Newport, VT to be the Authorized Official and apply for, accept, and expend grant funds from the Northern Border Regional Commission. As Authorized Official, Frank Cheney has permission to sign all Northern Borders Regional Commission investment documents that bind the applicant.

Approved this 9th day of April, 2026

 Rick Ufford- Chase, Mayor

 Carter Finegan, President

 Andrew Touchette

 John Monette

 Sharon Pare

**City Manager
Job Description**

Nature and Scope

The Newport City Manager is the Chief Administrative Officer of the City. They work closely with the Mayor and City Council to develop policy priorities, pursue strategic opportunities, and implement the Council's vision through the City's departments and programs.

The Manager is responsible for developing and managing the annual budget, managing economic development projects, overseeing personnel matters, implementing City Council decisions, managing the delivery of City services, and administering City departments efficiently and effectively.

Essential Functions

The Manager serves as the critical link between the Mayor / Council and the staff and is responsible for the following duties and responsibilities:

- Serve as the principal advisor and staff member to the Mayor / Council; ensure that City Council meetings are well staffed with clear, concise materials and action items that facilitate the work of the Council.
- Manage all operations and personnel of the City in accordance with City Charter.
- In close collaboration with the Mayor, facilitate the development of policy-oriented goals and objectives at the City Council level and implement those goals and objectives through the Department Heads and other staff.
- Collaborate with the Mayor and City Council, Newport Downtown Development staff, and other economic development advisors to advance redevelopment efforts of the City.
- Cultivate an accomplished team of Department Heads and facilitate their collaboration in support of City priorities; provide the supervision and performance management necessary to build a high-performance organization.
- Ensure the preparation and implementation of various City budgets and capital programs and regular reporting on the financial condition of the City; serves as chief procurement officer for the City.
- Develop or maintain a deep knowledge of Vermont municipal management and the laws, best practices, and emerging trends in the field; serve as resident expert on municipal government.

- Take a leadership role on major City agreements such as union contracts, insurance settlements, real estate, and legal matters.
- Serve as primary press contact for the City, unless a Department Head or the Mayor is more appropriate due to the subject matter.
- Serve as a principal representative of the City; regularly engage with stakeholders, partner organizations, and the general public. Appear formally and informally at City and community events.
- Provide the Mayor / City Council with strategic advice that includes professional expertise of the staff, operational constraints, and legal requirements.

KNOWLEDGE, SKILLS, AND ABILITIES

- Strong, working knowledge of local government.
- Ability to think strategically and anticipate possible outcomes based on knowledge and experience.
- Ability to build consensus and find common ground between different perspectives.
- Strong personnel and project management skills.
- Ability to gain the trust and respect of others.
- Ability to use tact and diplomacy to express disagreement or concerns to others while still serving as a strong collaborator.
- Ability to inspire confidence of others.
- Ability to accept constructive criticism, communicate, and work well with others.
- Ability to build and maintain effective relations with State and Federal agencies and representatives, City leadership, business leaders, and community stakeholders.
- Ability to drive and travel locally, statewide, and into Canada.

EDUCATION, TRAINING, AND EXPERIENCE

- Bachelor's Degree required; a relevant advanced degree such as public administration, business management, or public policy is preferred.
- At least five years of public management experience.
- Working knowledge of principles and practices of public administration.

PHYSICAL DEMANDS / WORK ENVIRONMENT

This is an office-based position. The Manager is expected to have a physical presence throughout the City. While performing the duties of this job, the Manager is required to communicate frequently with the public, City Councilors, and City staff members, operate office equipment, move throughout the City, and travel throughout the State. The Manager is often required to sit for long periods of time.

ICMA CODE OF ETHICS

The mission of ICMA is to create excellence in local governance by developing and fostering professional local government management worldwide. To further this mission, certain principles, as enforced by the Rules of Procedure, shall govern the conduct of every member of ICMA, who shall:

1. We believe professional management is essential to effective, efficient, equitable, and democratic local government.
2. Affirm the dignity and worth of local government services and maintain a deep sense of social responsibility as a trusted public servant.
3. Be dedicated to the highest ideals of honor and integrity in all public and personal relationships in order that the member may merit the respect and confidence of the elected officials, of other officials and employees, and of the public.
4. Serve the best interests of all community members.
5. Submit policy proposals to elected officials; provide them with facts, and technical and professional advice about policy options; and collaborate with them in setting goals for the community and organization.
6. Recognize that elected representatives are accountable to their community for the decisions they make; members are responsible for implementing those decisions.
7. Refrain from all political activities which undermine public confidence in professional administrators. Refrain from participation in the election of the members of the employing legislative body.
8. Continually improve professional capabilities and those of others while fostering growth and development through ethical leadership and effective management practices.
9. Keep the community informed on local government affairs. Encourage and facilitate active engagement and constructive communication between community members and all local government officials.
10. Oppose efforts to interfere with professional responsibilities by consistently executing official duties, policies, and processes with an unwavering commitment to unbiased public service.
11. Manage all personnel matters with fairness and impartiality.
12. Public office is a public trust. A member shall not leverage his or her position for personal gain or benefit.

Adopted by the ICMA Executive Board in 1924, and most recently revised by the membership in May 2025.

City Manager Newport, Vermont

The Opportunity

The City of Newport, Vermont (pop. 4,500) is recruiting for an experienced public sector manager to serve as its next City Manager. Located on the southern shore of Lake Memphremagog, Newport serves as the economic and cultural hub of Vermont's Northeast Kingdom (NEK). The NEK offers four seasons of outdoor recreation anchored by Jay Peak ski resort, miles of hiking, biking, and four wheeling, and Newport's lakefront downtown.

Newport's downtown is recovering from a failed private redevelopment project. The City has responded with the Newport Initiative -- an ambitious vision to form public/private partnerships to redevelop critical downtown properties, increase housing opportunities, and expand the tax base. For more on the Newport Initiative, visit discovernewportvt.com.

The City Manager will help achieve this vision by recruiting private sector partners, utilizing development incentives such as tax increment financing, and promoting the City's vision to the public and other stakeholders in writing and in person. The Mayor and City Council envision a capable leader who inspires public confidence, works well with community partners, and can build and maintain public trust.

The Position

The City Manager is the Chief Administrative Officer of the City. They work closely with the Mayor and City Council to develop policy priorities, pursue strategic opportunities, and implement the Council's vision in the City's departments and programs. The Manager is responsible for developing and managing the annual budget, managing economic development projects, overseeing personnel matters, implementing City Council decisions, and managing the delivery of City services.

Newport is a full service community that provides police, fire, water/sewer, recreation, and public works services in seven square miles. The Manager reports to the five-member City Council, comprised of four Aldermen and the Mayor who are elected at large and typically meet twice a month. The Mayor and City Council provide broad policy direction while delegating operational matters to the Manager. The Mayor provides political leadership to advance key City initiatives while the Manager provides administrative leadership.

The Manager oversees all day-to-day operations and is responsible for building a strong leadership team. There are 47 full time employees and two unions (police and public works). Labor relations are generally strong. The City has combined budgets of \$13 million across multiple funds. A Finance and Office Administrator assists with budgeting and human resource administration.

The Manager must be the consummate generalist and able to easily transition from strategic conversations about redevelopment opportunities and growing the tax base to operational matters such

as camping regulations on the City owned campground and annual street paving. While the position has many responsibilities, it is primarily a people-centered position. The Manager must be both affable and knowledgeable, and able to connect with others from all walks of life. A detailed job description is available at newportvermont.org.

Desired Characteristics (Text Box)

- Fit: The Manager should enjoy living in Vermont's Northeast Kingdom.
- Trustworthy: an honest broker who upholds high ethical standards.
- Stabilizing force: The Manager should provide stability in a position with recent turnover.
- Strategic: The Manager must be a strategic thinker and able to navigate through challenging political waters.
- Consensus builder: The Manager must be skilled at finding the common ground between different perspectives and helping to forge consensus.
- Energetic: The Manager should be genuinely excited over the challenge of managing a resurgent community and the process of renewal.
- Knowledgeable: previous experience as a Manager or a department head in a full service community.
- Pragmatic: able to think creatively and solve problems both large and small.
- Budget experience: previous experience building budgets and achieving economies of scale or efficiency.

Compensation and Qualifications

The City Council envisions starting the next Manager with an annual salary between \$125,000 and \$140,000, depending on qualifications and experience. Newport covers 100% of health insurance for employees and family. Retirement benefits are provided through the Vermont Municipal Employees Retirement System Group C, with full retirement eligibility at age 55. A relocation stipend of up to \$7,500 is available. The Manager will receive either a City car or a mileage stipend.

A Bachelor's Degree is required. A Master's in public administration or equivalent combination of managerial experience is preferred. Previous leadership experience in a comparable organization is required. While city residency is not required, reasonable proximity to Newport is important for participation in the civic life of the community.

The Process

The City has formed a search committee who will conduct the first round of interviews. The committee is comprised of two City Councilors, two staff members, and two members of the public. Recruitment is being managed by the Vermont League of Cities and Towns. Initial review of resumes is planned for xxxxxx xx, 2026. To apply, please send a PDF formatted resume and cover letter via email to Dominic Cloud at dcloud@vlct.org. Mr. Cloud can also be reached via phone or text at (802) 309 – 1775.

DISCLOSURE OF CONFLICT OF INTEREST AS REQUIRED BY THE VT CODE OF ETHICS
 TO BE FILED ONLY IF A PUBLIC SERVANT CHOOSES TO ACT

PUBLIC SERVANT INFORMATION	
Name and title/position of public servant:	Rick Ufford-Chase
Agency/Department:	Mayor of City of Newport, VT
Office Phone:	845 608 4056
Office E-mail:	rick.uffordchase@newportvermont.org
<p>In my capacity as a public servant, I am expected to take certain action(s) in the performance of my official duties. Under present circumstances, a reasonable person could conclude that I am, or will be, confronted with a conflict of interest in the performance of these duties.</p> <p>A conflict of interest is defined as a direct or indirect interest in the outcome of a matter pending before me, or the public body in which I serve, that is greater than that of another person generally affected by the outcome of the matter. The interest can be my own, that of an immediate family or household member, or of a business associate.</p> <p>I am filing this disclosure form to disclose the facts surrounding this potential conflict of interest, and to explain why, despite the conflict, I choose to take official action.</p>	
CONFLICT OF INTEREST INFORMATION	
<p>Briefly state the nature of the conflict (including identities of all potentially affected parties or properties, whether the conflict is ongoing or a one-time event, potential or perceived benefits, and any other relevant information).</p>	<p>At a special meeting of City Council on Thursday, April 9 2026, Council member Sharon Parè made a motion to extend the MOU between the City Council and the Board of Newport Downtown Development that ran from Dec 24, 2024 to April 1, 2026 in order to create some time to negotiate a new MOU.</p> <p>I recused myself from the conversation entirely due to the Conflict of Interest inherent in my dual roles as the Mayor of Newport and the Director of NDD, and asked Council President Carter Finegan to take over as Chair of the meeting for that conversation.</p> <p>The Council voted to extend the MOU through the end of June, 2026, though they did not yet take any action to determine the process they will follow to renegotiate the terms of the MOU.</p>
<p>Explain your relationship to the person or organization at issue.</p>	<p><input type="checkbox"/> Self</p> <p><input type="checkbox"/> Immediate family member</p> <p><input checked="" type="checkbox"/> Business I am associated with</p> <p><input type="checkbox"/> Business a family member is associated with</p> <p><input type="checkbox"/> Business partner</p> <p><input type="checkbox"/> Property I own or co-own</p> <p><input type="checkbox"/> Property owned or co-owned by a family member</p> <p><input type="checkbox"/> Other [Explain]:</p>

<p>State the action(s) you intend to take, and how your action(s) may affect the person or organization at issue.</p>	<p>I will continue to recuse myself from participating in any negotiations between the Board of NDD and the Council regarding this matter, and I will continue to ask Council President Carter Finegan to preside over any Council deliberations about the MOU.</p>
<p>Explain why, despite the relationship, you will act on the matter (Check at least one box)</p>	<p> <input type="checkbox"/> The conflict is de minimis in nature <input type="checkbox"/> My action on the matter is ministerial or clerical <input type="checkbox"/> My action will not benefit me [or the person or organization at issue] any more than others who are generally affected by the outcome of the matter <input type="checkbox"/> The conflict is amorphous, intangible, or speculative <input type="checkbox"/> I cannot legally or practically delegate the matter to another person <input type="checkbox"/> I have received advice from the Ethics Commission that permits my action(s) <input type="checkbox"/> Other [Explain]: </p>
<p>Confirmation and Signature</p>	
<p>Confirmation</p>	<p><input checked="" type="checkbox"/> This disclosure fully discloses the nature of my conflict of interest. Taking into account the facts that I have disclosed above, I believe that I nonetheless can perform my official duties objectively and fairly, and in the best interest of the State.</p>
<p>Public servant signature:</p>	<p><i>Rick Offord-Chase</i></p>
<p>Date:</p>	<p>4/14/20</p>




Attach additional pages if necessary.

Audit trail

Details

FILE NAME	COI re NDD MOU 4 14 26 - 4/14/26, 8:44 AM.pdf
STATUS	 Signed
STATUS TIMESTAMP	2026/04/14 14:18:04 UTC

Activity

 SENT	kari.schulze@newportvermont.org sent a signature request to: <ul style="list-style-type: none">• Rick Ufford-Chase (rick.uffordchase@newportvermont.org)	2026/04/14 12:46:32 UTC
 SIGNED	Signed by Rick Ufford-Chase (rick.uffordchase@newportvermont.org)	2026/04/14 14:18:04 UTC
 COMPLETED	This document has been signed by all signers and is complete	2026/04/14 14:18:04 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.

04/10/26
11:14 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 04/10/26 To 04/10/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABLE COM	ABLE COM ANSWERING SERVICE INC 260300776101	Answering Service	159.00	0.00			
AIRGAS	AIRGAS 5524003190	oxygen and acetylene	260.00	0.00			
AMAZON	AMAZON BUSINESS 1HT9-7XNY-1F	3/1/26 to 3/31/26	1295.07	0.00			
BUDBOS	AG SUPERMARKETS INC 01-827074	COKE CLASSIC	8.59	0.00			
BUDBOS	AG SUPERMARKETS INC 02-854830	Supplies/Materials	15.74	0.00			
BUDBOS	AG SUPERMARKETS INC 03-894238	Supplies/Materials	119.88	0.00			
BUDBOS	AG SUPERMARKETS INC 06-503016	Supplies/Materials	1200.00	0.00			
BURL COM	BURLINGTON COMMUNICATIONS BCS18218	Headset, battery	1094.70	0.00			
CAI TECH	CAI TECHNOLOGIES 24754	WEBGIS SUPPORT	3000.00	0.00			
CAI TECH	CAI TECHNOLOGIES 24796	TAX MAP MAINTENANCE	925.00	0.00			
CAPITOL	CAPITOL STEEL AND SUPPLY CO IN W053605	ALUM CHANNEL	500.00	0.00			
CASELLA	CASELLA WASTE MGT INC 3258670	SLUDGE	4273.89	0.00			
COMCAST	COMCAST 03/09/2026-F	Mar 16, 2026 to Apr	353.18	0.00			
DLY EXPRE	NEWPORT DAILY EXPRESS 3435	ads	1590.00	0.00			
ENDYNE	ENDYNE INC 571605	Newport Weekly Discharge	75.00	0.00			
ENDYNE	ENDYNE INC 571697	Newport Weekly Discharge	75.00	0.00			
GATES	GATE'S ELECTRIC INC 6756	Skate Rink	2242.52	0.00			
GRANITE	THE GRANITE GROUP 18445696-00	parts	42.10	0.00			
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY 85754250001	Vibration-Isolating Moun	87.64	0.00			
GRNMTNFO	GREEN MOUNTAIN FOODS INC 040326	Event Permit Refund	25.00	0.00			
HORIZONS	HORIZONS ENGINEERING INC 39868	BEI.0024074300 City of N	2310.00	0.00			
LARAMIE W	LARAMIE WATER RESOURCES LLC 1861	10-Annual Backflow Test	1050.00	0.00			
LEBLANCS	LEBLANCS PEST CONTROL 31578-246	bait stations	55.00	0.00			
MSK ATTY	MSK ATTORNEYS 61857	statute review	79.00	0.00			
NETS	NATIONAL ENGINEER & TESTING SV 033020263	Ground Ladders Tested	1350.00	0.00			
OREILLY	O'REILLY AUTO PARTS 5691-252570	VAC PUMP OIL	12.41	0.00			
OREILLY	O'REILLY AUTO PARTS 5691-252571	SYNTHCOIL	35.97	0.00			
OREILLY	O'REILLY AUTO PARTS 5691-253260	OIL FILTER, OIL	87.45	0.00			
OREILLY	O'REILLY AUTO PARTS 5691-253719	SPARK PLUG 1QTSYNTHCOIL	17.08	0.00			
OREILLY	O'REILLY AUTO PARTS 5691-253817	CITRUS CLNR	96.02	0.00			
OREILLY	O'REILLY AUTO PARTS 5691-254433	BATT BOX	19.99	0.00			
OREILLY	O'REILLY AUTO PARTS 5691-254643	Parts	414.96	0.00			
PASSBK PD	PASSUMPSIC SAVINGS BANK 041126-3295	2023 PD Ford Explorer	1463.84	0.00			
PETESTIRE	PETES TIRE BARNS INC 029381	tires	999.20	0.00			
PETTYCASH	JAMES D JOHNSON PETTY CASH 04082026	Replenish Petty Cash	113.27	0.00			
PIC SHO	THE PICK & SHOVEL INC 353735	PROPANE FILL	23.58	0.00			
PIC SHO	THE PICK & SHOVEL INC 353988	parts	96.37	0.00			
PIC SHO	THE PICK & SHOVEL INC 353998	MISC HARDWARE	4.75	0.00			
PIC SHO	THE PICK & SHOVEL INC 354524	THERMOSTAT	346.86	0.00			
PIC SHO	THE PICK & SHOVEL INC 354567	36"X45' PLATINUM	191.75	0.00			
PIC SHO	THE PICK & SHOVEL INC 358356	storage hanger, wood	61.72	0.00			
PIC SHO	THE PICK & SHOVEL INC 358453	parts	32.99	0.00			
PIC SHO	THE PICK & SHOVEL INC 358812	Parts, tapo, towel	19.51	0.00			
PIC SHO	THE PICK & SHOVEL INC 359283	Trash pick up materials	91.16	0.00			
PIC SHO	THE PICK & SHOVEL INC 359310	CONTRCTR BAG	34.18	0.00			
PIC SHO	THE PICK & SHOVEL INC 359726	CUTTING	3.80	0.00			
PIC SHO	THE PICK & SHOVEL INC 359752	3V LITHM BATTERY	7.88	0.00			
PSB VISA	FIRST BANKCARD 03/18/2026	Statement Closing Date	1457.52	0.00			

04/10/26
11:14 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 04/10/26 To 04/10/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PSB VISA FIRST BANKCARD	03/18/2026	MO cycle ending 03/18/2026	1706.55	0.00			
PSB VISA FIRST BANKCARD	03/18/26	Rive cycle ending 03/18/2026	911.67	0.00			
R R CHARL R R CHARLEBOIS INC	IB83816	TUBS-COOLANT,	115.99	0.00			
ROBEJA INDEPENDENT INSURANCE BROKER	2029	Insurance assistance	350.00	0.00			
SAWYER S SAWYER SPRINKLER SERVICE LLC	4973	compressor switch	302.50	0.00			
SOUTHBAY SOUTH BAY SUPPLY	806753	WOOD POLE	9.95	0.00			
SOUTHBAY SOUTH BAY SUPPLY	807074	snap pins	15.96	0.00			
SOUTHBAY SOUTH BAY SUPPLY	807159	PARTS	47.45	0.00			
SOUTHBAY SOUTH BAY SUPPLY	807204	AIR NEEDLE SCALER	210.99	0.00			
SOUTHBAY SOUTH BAY SUPPLY	807858	RUST FIX	15.99	0.00			
SOUTHBAY SOUTH BAY SUPPLY	807865	STICK ELECTRODE	8.49	0.00			
SOUTHBAY SOUTH BAY SUPPLY	808126	supplies	37.94	0.00			
STAPLES STAPLES	6060150427	copy paper	40.14	0.00			
STAPLES STAPLES	6060150428	supplies	21.67	0.00			
STAPLES STAPLES	6060150429	batteries, wipes	77.85	0.00			
STAPLES STAPLES	6060150430	mouse	17.99	0.00			
TAPLINSEP TAPLIN SEPTIC PUMPING AND PORT	I7462	Portable Toilet Service	70.00	0.00			
TROY TROY OVERHEAD DOORS LLC	4128	TORSION SPRING INSTALLED	830.00	0.00			
VISION VISION GOVERNMENT SOLUTIONS IN	120798	Web Hosting	2981.00	0.00			
VTSPRINGS VERMONT SPRINGS LLC	115926	C/T Water	31.23	0.00			
W B MASON WB MASON CO INC	259560607	supplies	80.61	0.00			
Report Total			36,108.34	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 \$ ****36,108.34
Let this be your order for the payments of these amounts.

04/10/2026
11:14 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
All Manual\Direct Pays For Check Acct 01(GENERAL FUND) 04/10/2026 To 04/10/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BANKMER BANK OF AMERICA	03/31/26	March credit card paymen	1469.24	0.00			--/--/--
Report Total			1,469.24	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 \$ *****1,469.24
Let this be your order for the payments of these amounts.

04/17/26
08:28 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 04/17/26 To 04/17/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BENNETT DAVID BENNETT	4/1/26	DJ services	599.00	0.00			
CANON SOL CANON SOLUTIONS AMERICA INC	6015451987	MAINTENANCE COPIER	27.03	0.00			
CASELLA CASELLA WASTE MGT INC	3261216	ECW TRASH	192.78	0.00			
COMPASS M COMPASS MINERALS AMERICA	1654255	ROCK SALT	2732.08	0.00			
DFISHGAME DERBY FISH & GAME CLUB	03/24/2026	PD Annual Range Fees	330.00	0.00			
GRNMTFARM GREEN MOUNTAIN FARM TO SCHOOL	040326	Event Permit Refund	25.00	0.00			
MEMPRESS THE MEMPHREMAGOG PRESS INC.	65178	PD PARKING TICKETS	248.00	0.00			
NADEAUS NADEAU'S PLUMBING & HEATING IN	141257	tube heater service	801.58	0.00			
PERKAN ANDY PERKINS	PB1478223	Cancellation of reservat	-44.00	0.00			
PIC SHO THE PICK & SHOVEL INC	359948	bits	6.63	0.00			
PIC SHO THE PICK & SHOVEL INC	359790	FD Nozzle Paint	28.01	0.00			
PIC SHO THE PICK & SHOVEL INC	359791	Parts	38.58	0.00			
RAYS TOW RAY'S TOWING AND RECOVERY	#69921	INSPECTION	125.00	0.00			
VT WHOLE VERMONT WHOLESALE TIRE INC.	504368	Tires	1000.00	0.00			
VT WHOLE VERMONT WHOLESALE TIRE INC.	504402	PD Tires	640.00	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	03/27/2026aa	02/22/2026 03/22/2026	78.67	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	03/27/2026bb	02/22/2026 03/22/2026	4008.98	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	03/27/2026c	02/22/2026 03/22/2026	94.79	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	03/27/2026ff	02/22/2026 03/22/2026	24.33	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	03/27/2026hh	02/22/2026 03/22/2026	5444.41	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	03/27/2026p	02/22/2026 03/22/2026	47.08	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026a	02/28/2026 03/28/2026	1839.92	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026b	02/27/2026 03/27/2026	50.17	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026gg	02/27/2026 03/27/2026	251.17	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026i	02/27/2026 03/27/2026	24.33	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026ii	02/27/2026 03/27/2026	170.11	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026j	02/27/2026 03/27/2026	24.33	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026m	02/28/2026 03/28/2026	145.15	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026x	02/28/2026 03/28/2026	70.93	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026u	02/28/2026 03/28/2026	199.05	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026vv	02/28/2026 03/28/2026	183.36	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026ww	02/28/2026 03/28/2026	25.79	0.00			
VTELEC VT ELECTRIC COOPERATIVE INC	04/02/2026xx	02/28/2026 03/28/2026	267.30	0.00			
VTSRINGS VERMONT SPRINGS LLC	115938	PD Water Supplies	123.11	0.00			
VTSRINGS VERMONT SPRINGS LLC	115928	Council Water Supplies	38.22	0.00			
W B MASON WB MASON CO INC	261021813	KCUPS	19.98	0.00			
WHITE BUR WHITE AND BURKE REAL ESTATE AD	14851	TIF Professional Service	4125.00	0.00			

04/17/2026

08:28 am

City of Newport Accounts Payable
 Check Warrant Report # Current Prior Next FY Invoices
 Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 04/17/26 To 04/17/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			24,005.87	0.00	0.00		

CITY COUNCIL

To the Treasurer of City of Newport, We Heraby 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 \$ ****24,005.87
 Let this be your order for the payments of these amounts.

04/14/26
01:55 pm

City of Newport Payroll
Check Warrant Report #
Check date 04/16/26 to 04/16/26

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	24315	04/16/26	526.71	0.00
BERNTH	BERNIER, THOMAS L.	E2090765	04/16/26	0.00	3660.79
BINGTR	BINGHAM, TRAVIS R.	E2090744	04/16/26	0.00	2415.37
BORSSA	BORSARI, SAMUEL J.	24311	04/16/26	2901.86	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2090766	04/16/26	0.00	1527.15
BROWMI	BROWN, MICHAEL E.	E2090779	04/16/26	0.00	1799.13
BURDRO	BURDICK, ROBERT A., JR	E2090767	04/16/26	0.00	1457.59
CAMBTU	CAMBER, TUCKER J.	E2090768	04/16/26	0.00	1554.42
CARRER	CARRIER, ERIC A.	E2090775	04/16/26	0.00	2272.72
CHENFR	CHENEY, FRANCIS E., III	E2090743	04/16/26	0.00	1903.75
CHURRO	CHURCHILL, ROBYN D. H.	E2090740	04/16/26	0.00	1513.12
CLONVA	CLONEY, VAUGHN M., III	E2090782	04/16/26	0.00	206.41
COLLDA	COLLINS, DANIEL F.	24312	04/16/26	1743.34	0.00
DILLTR	DILLON, TRAVIS J.	E2090769	04/16/26	0.00	1802.69
DOHEKY	DOHERTY, KYLE V.	E2090776	04/16/26	0.00	224.18
FLYNKU	FLYNN, KURK O.	E2090756	04/16/26	0.00	1772.56
GAGELA	GAGE, LARRY L., JR	E2090770	04/16/26	0.00	1776.47
GONYAN	GONYAW, ANDREW T.	E2090745	04/16/26	0.00	2232.71
GOSSRO	GOSSELIN, ROBERT J.	E2090783	04/16/26	0.00	1356.45
GRENLE	GRENIER, LEO C., III	24313	04/16/26	2038.96	0.00
HARTER	HARTMAN, ERIC P.	E2090771	04/16/26	0.00	1300.01
HERMJA	HERMAN, JASON M.	E2090777	04/16/26	0.00	1976.46
HORNDU	HORNE, DUSTIN J.	E2090761	04/16/26	0.00	1144.15
JACOTA	JACOBS, TANNER D.	E2090746	04/16/26	0.00	1765.50
JOHNJA	JOHNSON, JAMES D.	E2090741	04/16/26	0.00	1800.23
KEITNI	KEITHAN, NICHOLAS N.	E2090747	04/16/26	0.00	1614.34
LAC0KE	LACOSS, KEVIN W.	E2090763	04/16/26	0.00	532.78
LANCRJ	LANCASTER, ROYCE J., JR	E2090772	04/16/26	0.00	1626.37
LANCRO	LANCASTER, ROYCE E., SR	E2090748	04/16/26	0.00	2111.73
LECLJJ	LECLAIR, JAMES A., JR	E2090749	04/16/26	0.00	1809.15
LEINEM	LEINOFF, EMILY R. L.	E2090757	04/16/26	0.00	1898.48
LILLJO	LILLIS, JOSHUA S.	E2090750	04/16/26	0.00	1764.56
MARCCO	MARCOUX, COREY J.	E2090773	04/16/26	0.00	789.82
MARSJA	MARSH, JARED A.	E2090778	04/16/26	0.00	2324.86
MCKEDO	MCKENNY, DOUGLAS G., JR	24314	04/16/26	1590.29	0.00
MILLER	MILLER, ERIC R.	E2090758	04/16/26	0.00	2023.96
MORIJO	MORIN, JONATHAN L.	E2090751	04/16/26	0.00	2088.74
MOULCH	MOULTON, CHARLES D.	E2090752	04/16/26	0.00	2425.22
PATEAN	PATENAUDE, ANDREW M.	E2090774	04/16/26	0.00	1766.42
PHILEM	PHILLABAUM, EMILY G.	E2090759	04/16/26	0.00	1639.68
RIVENI	RIVERS, NICHOLAS R.	E2090753	04/16/26	0.00	3150.13
RONDJO	RONDEAU QUARMBY, JOSEE	E2090781	04/16/26	0.00	825.50
ROWEJO	ROWE, JONATHAN M.	24316	04/16/26	355.15	0.00
SCHUKA	SCHULZE, KARI G.	E2090739	04/16/26	0.00	1562.29
SERLAN	SERLIS, ANDREW J.	24317	04/16/26	325.46	0.00
SMITCO	SMITH, CODY M.	E2090754	04/16/26	0.00	2110.78
STAPMA	STAPLES, MARY E.	E2090780	04/16/26	0.00	277.05
STORRI	STORY, RICHARD P.	E2090784	04/16/26	0.00	295.75
SYKECO	SYKES, COLIN S.	E2090755	04/16/26	0.00	2256.33
THERST	THERRIEN, STACEY L.	E2090742	04/16/26	0.00	1124.21

04/14/26
01:55 pm

City of Newport Payroll
Check Warrant Report #
Check date 04/16/26 to 04/16/26

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
WALTKR	WALTERS, KRISTEN L.	E2090762	04/16/26	0.00	232.73
WELLMO	WELLS, MONICA R.	E2090760	04/16/26	0.00	1400.74
YOUNJE	YOUNG, JEFFREY R.	E2090764	04/16/26	0.00	1786.04
				9481.77	74899.52
				=====	=====

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 \$ **84,381.29
Let this be your order for the payments of these amounts.

City Council:

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

DATE 4/1/20

Name(s) Brianne Stuart

Business Name Sweet Snow Concessions Phone # 802 673 0211

Address 4503 Rte 5 ~~W~~ Irasburg VT 05845

Date of Birth 10/6/95

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 # _____

Vehicle Registration # _____ License Plate # _____

Type of Goods Being Sold Shaved ice, smoothies, slushies

Description of Cart, Stand, or Vehicle enclosed trailer

Proposed Location 4th of July Event

Hours of operation _____ Days of operation _____

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

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

Insurance Information Will email pictures, insurance + VT License

Insurance Certificate Enclosed City of Newport as certificate holder

including \$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 _____ Title _____ Date _____

Dated Valid _____ To _____ Notes _____

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

Name(s) Rick Lansing / Brian Flynn DATE 4/3/26

Business Name " " Phone # 802-355-9247

Address Box 592 Enosburg Falls, VT 05450

Date of Birth 12/24/47

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 Retired

Food Peddler's State License # 8321 Meals & Rooms

Vehicle Registration # 330A799 License Plate # _____

Type of Goods Being Sold Strawberry Lemonade Slush Water Virgin Pina Colodas, Loaded Nachos, Cotton Candy

Description of Cart, Stand, or Vehicle 10 x 10' tent with lights

Proposed Location 1st on right Gardner Park - July 4th

Hours of operation 3 - 10 pm Days of operation July 4th

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

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

Insurance Information Kinney Insurance Weiden St. St. Albans VT 05478
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 _____ Title _____ Date _____

Dated Valid _____ To _____ Notes _____

Home (/DLLicenseManagement/s/)

Application
DLL - Application - 74887

APPLICATION DETAILS RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 74887

External Status

Application sent to municipality

Business Entity Name

Compound, The Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

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

Application Type 

License

Business Entity Phone

(802) 334-1634

Application Category

Third Class

Renewal Application



Application For

Third Class Restaurant/Bar License

Foundational License

[LP-022409 \(/DLLicenseManagement/s/dll-licensemaster/a5At0000000CqHBEAK/lp022409\)](#)

Historical Id

3RST

Town Fee

0

Holding Tobacco Licence

Application Fee

1,095.00

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

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 74876

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 74876

External Status

Application sent to municipality

Business Entity Name

Compound, The Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

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

Application Type **1**

License

Business Entity Phone

(802) 334-1634

Application Category

First Class

Renewal Application

Application For

First Class Restaurant/Bar License

Foundational License

[LP-022408 \(/DLLLicenseManagement/s/dll-licensemaster/a5At0000000CaH7EAK/lp022408\)](#)

Historical Id

1RST

Town Fee

115

Holding Tobacco License

Application Fee

115.00

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

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 74887

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 74887

External Status

Application sent to municipality

Business Entity Name


Compound, The Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

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

Application Type 

License

Business Entity Phone

(802) 334-1634

Application Category

Third Class

Renewal Application

Application For

Third Class Restaurant/Bar License

Foundational License

[LP-022409 \(/DLLLicenseManagement/s/dll-licensemaster/a5Aa000000CgH8EAK/jp022409\)](#)

Historical Id

3RST

Town Fee

0

Holding Tobacco License

Application Fee

1,095.00

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

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 74973

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id
DLL - Application - 74973

External Status
Application sent to municipality

Business Entity Name
B & C Enterprises LLC

Town Clerk/ Municipal Jurisdiction
Newport City

Applicant Email
[bandcenterprisesllc@yahoo.com \(mailto:bandcenterprisesllc@yahoo.com\)](mailto:bandcenterprisesllc@yahoo.com)

Application Type
Permit

Business Entity Phone
(802) 334-5510

Application Category
Tobacco

Renewal Application

Application For
Tobacco Substitute Endorsement

Foundational License
[LP-017024 \(/DLLLicenseManagement/s/dll-licensemaster/a5A:0000000CesHEAS/p017024\)](#)

Historical Id
TSEP

Town Fee
0

Holding Tobacco License

Application Fee
50.00

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

Home (/DLLicenseManagment/s/)

Application
DLL - Application - 74979

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 74979

External Status

Application sent to municipality

Business Entity Name

B & C Enterprises LLC

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

[bandcenterprisesllc@yahoo.com \(mailto:bandcenterprisesllc@yahoo.com\)](mailto:bandcenterprisesllc@yahoo.com)

Application Type 1

License

Business Entity Phone

(802) 334-5510

Application Category

Second Class

Renewal Application

Application For

Second Class License

Foundational License

[LP-017022 \(/DLLicenseManagment/s/dll-licensemaster/a5At000000CpsFEAS/lp017022\)](#)

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 Details

Quantity of Alcohol required

Days Since Last Modified

-1

what purpose this alcohol is used to be

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 74984

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 74984

External Status

Application sent to municipality

Business Entity Name

B & C Enterprises LLC

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

bandcenterprisesllc@yahoo.com (mailto:bandcenterprisesllc@yahoo.com)

Application Type

License

Business Entity Phone

(802) 334-5510

Application Category

Tobacco

Renewal Application

Application For

Tobacco License

Foundational License

[LP-017023 /DLLLicenseManagement/s/dll-licensemaster/a5A10000000CosGEAS/p017023](#)

Historical Id

TOBC

Town Fee

0

Holding Tobacco License

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

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 75070

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 75070

External Status

Application sent to municipality

Business Entity Name

Veterans of Foreign Wars, Alfred Peplin Post #798

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

apvfwpost798@gmail.com (mailto:apvfwpost798@gmail.com)

Application Type ⓘ

License

Business Entity Phone

802-334-7717

Application Category

First Class

Renewal Application

Application For

First Class Club License

Foundational License

[LP-012801 \(/DLLLicenseManagement/s/dll-licensemaster/a5A:0000000CnmAEAS/lp012801\)](#)

Historical Id

1CLB

Town Fee

115

Holding Tobacco License

Application Fee

115.00

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

0

what purpose this alcohol is used to be

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 75069

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

Primary Phone No

Primary Contact Person

DLL - Application Id

DLL - Application - 75069

External Status

Application sent to municipality

Business Entity Name

Veterans of Foreign Wars, Alfred Pepin Post #798

Historical Id

OUTC

Business Entity Phone

802-334-7717

Application Type 1

Permit

Foundational License

[LP-012804 \(/DLLLicenseManagement/s/dll-licensemaster/a5A10000000CnmDEAS/ln012804\)](#)

Application Category

OCP

Renewal Application

Application For

Outside Consumption Permit

Town User Approval/Rejection Comments

Applicant Email

apvfwpost798@gmail.com (mailto:apvfwpost798@gmail.com)

Contact Engagement

Applicant Name:

Designated Caterers Details

Applicant Action Comments

Indoor Or Outdoor

License/Permit Location Description

Days Since Last Modified

0

Quantity of Alcohol required

Estimated time period for alcohol

what purpose this alcohol is used to be

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 75353

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 75353

External Status

Application sent to municipality

Business Entity Name

Trio Thal, LLC

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

ex_telecomkt@hotmail.com (mailto:ex_telecomkt@hotmail.com)

Application Type 1

License

Business Entity Phone

Application Category

First Class

Renewal Application

Application For

First Class Restaurant/Bar License

Foundational License

[LP-018477 / /DLLLicenseManagement/s/dll-licensemaster/a5At000000CpFIEAK/lp018477](#)

Historical Id

1RST

Town Fee

115

Holding Tobacco Licence

Application Fee

115.00

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

0

what purpose this alcohol is used to be



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 75244

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 75244

External Status

Application sent to municipality

Business Entity Name

DG Retail, LLC

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

tax-beerandwine@dollargeneral.com (mailto:tax-beerandwine@dollargeneral.com)

Application Type 1

License

Business Entity Phone

615-855-4000

Application Category

Tobacco

Renewal Application



Application For

Tobacco License

Foundational License

[LP-043989 \(/DLLLicenseManagement/s/dll-licensemaster/a5Aeq0000086m?JEAQ/lp043989\)](#)

Historical Id

TOBC

Town Fee

0

Holding Tobacco Licence

Application Fee

110.00

Not Holding Tobacco License

License/Permt 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

2

what purpose this alcohol is used to be



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 75243

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

✓ Application Information

DLL - Application Id

DLL - Application - 75243

External Status

Application sent to municipality

Business Entity Name

DG Retail, LLC

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

tax-beerandwine@dollargeneral.com (mailto:tax-beerandwine@dollargeneral.com)

Application Type 1

License

Business Entity Phone

615-855-4000

Application Category

Second Class

Renewal Application



Application For

Second Class License

Foundational License

[LP-043988 \(/DLLLicenseManagment/s/dll-licensemaster/a5Aeq0000088m7hEAA/lp043988\)](#)

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 Details

Quantity of Alcohol required

Days Since Last Modified

2

what purpose this alcohol is used to be

City of Newport General Ledger
 General Ledger Due/To Due/From Summary Report
 Current Yr: Period 10

Account Number	Account Description	Account Balance
00-1-00-08-00.00	GENERAL FUND Due From/To Other Funds	
01-1-00-08-00.00	MOORING MANAGEMENT FUND Due From/To Other Funds	-1,053,550.01
02-1-00-08-00.00	PROJECT FUND Due From/To Other Funds	-5,150.75
03-1-00-08-00.00	EAST MAIN ST CEMETRY Due From/To Other Funds	0.00
04-1-00-08-00.00	PERLEY S NILES FUND Due To/From Other Funds	-23,005.39
05-1-00-08-00.00	C.D.B.G. FUNDS Due To/From Other Funds	-60.00
06-1-00-08-00.00	PUBLIC SAFETY FUNDS Due To/From Other Funds	0.00
07-1-00-08-00.00	RECREATION TRUST FUND Due To/From Other Funds	6,573.06
08-1-00-08-00.00	SEWER FUND Due From/To Other Funds	376.14
09-1-00-08-00.00	WATER FUND Due From/To Other Funds	41,073.82
10-1-00-08-00.00	REAPPRAISAL (ACT 60) Due From/To Other Funds	482,917.14
11-1-00-08-00.00	HIGHWAY EQUIPMENT Due From/To Other Funds	142,689.46
12-1-00-08-00.00	HIGHWAY PAVING Due From/To Other Funds	0.00
13-1-00-08-00.00	POLICE EQUIPMENT Due From/To Other Funds	0.00
14-1-00-08-00.00	FIRE EQUIPMENT Due From/To Other Funds	0.00
15-1-00-08-00.00	WALMART RESERVE Due From/To Other Funds	0.00
16-1-00-08-00.00	RECORDS PRESERVATION Due From/To Other Funds	357,612.75
17-1-00-08-00.00	GLEN ROAD SANDPIT ESCROW Due From/To Other Funds	50,523.78
		0.00
**** TOTALS FOR DUE/TO DUE/FROM ACCOUNTS		0.00

Account

Curr Yr Pd 10 Apr

Actual

ASSET

00-1-00-00 CASH

00-1-00-00-18.00 GF Checking PSB	
00-1-00-00-25.00 P.D. Cash Account	2,622,258.91
00-1-00-00-39.00 Health Reimbursement Acct	300.00
00-1-00-00-70.00 USDA Grant fund	9,815.44
00-1-00-00-75.00 Grants Inc Fund	50.00
	50.00

Total CASH

2,632,474.35

00-1-00-03 TAXES RECEIVABLES

00-1-00-03-00.00 Current Taxes	
00-1-00-03-01.00 Delinquent Taxes	4,543,373.13
00-1-00-03-02.00 Tax Interest Recvble	197,994.59
00-1-00-03-03.00 Penalty & Other Recvble	48,560.77
00-1-00-03-99.00 Allowance for Uncollectab	15,839.53
	-545,296.25

Total TAXES RECEIVABLES

4,260,471.77

00-1-00-04 OTHER RECEIVABLES

00-1-00-04-78.00 Leahy Bproof Vest Recv	
00-1-00-04-94.00 Miscellaneous Receivable	4,377.20
	221,331.43

Total OTHER RECEIVABLES

225,708.63

00-1-00-07-55.00 Causeway Grant Receivable	
00-1-00-07-75.00 Prepaid Postage	82,749.65
00-1-00-07-86.00 Prepaid Health Insurance	2,922.49
00-1-00-08-00.00 Due From/To Other Funds	57,097.45
	-1,053,550.01

Total Asset

6,207,874.33

LIABILITY

00-2-00-10-05.00 Tax Anti/LOC Note	
00-2-00-10-20.00 Accounts Payable	500,000.00
00-2-00-10-22.00 Retainage Payable VISTA L	74,596.79
00-2-00-10-41.00 Marriage License Fees	38,135.18
00-2-00-10-50.00 Accrued Payroll/FICA	125.00
00-2-00-10-51.00 Accrued Vacation	96,703.63
00-2-00-10-52.00 Accrued Comp Time	115,394.35
00-2-00-10-53.00 Accrued Short-Term Sick	17,192.33
00-2-00-11-46.00 AFLAC Flex Benefit Payabl	49,042.54
00-2-00-11-49.00 Vision Insurance-VSP	370.07
00-2-00-11-50.00 Dental Insurance-Delta	-320.36
00-2-00-15-01.00 Tax Over Payment	-988.90
00-2-00-16-01.00 Unavailable Grant Revenue	14,645.61
00-2-00-16-05.00 Npt City School District	82,749.65
	2,765,091.72

04/17/2026

08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
GENERAL FUND

Account

Curr Yr Pd 10 Apr
Actual

00-2-00-16-20.00 Deferred Rev-Bike Path Gr	18,885.60
00-4-00-15-05.00 NBRC Grant Funds Match	240,800.00
Total Liability	4,012,423.21
FUND BALANCE	
00-3-00-18-00.00 Fund Balance - General	123,497.67
Total Prior Years Fund Balance	123,497.67
Fund Balance Current Year	2,071,953.45
Total Fund Balance	2,195,451.12
Total Liability, Reserves, Fund Balance	6,207,874.33

04/17/2026

08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
MOORING MANAGEMENT FUND

Account	Curr Yr Pd 10 Apr Actual
ASSET	
01-1-00-08-00.00 Due From/To Other Funds	-5,150.75
Total Asset	-5,150.75
LIABILITY	
01-3-00-18-00.00 Fund Balance Mooring	-4,380.55
Total Liability	-4,380.55
Fund Balance Current Year	-770.20
Total Fund Balance	-770.20
Total Liability, Reserves, Fund Balance	-5,150.75

04/17/2026

08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
PROJECT FUND

Account

Curr Yr Pd 10 Apr
Actual

ASSET

Total Asset

0.00

LIABILITY

Total Liability

0.00

FUND BALANCE

02-3-00-18-00.00 Fund Balance - Projects

Total Prior Years Fund Balance

17.00

Fund Balance Current Year

17.00

Total Fund Balance

-17.00

Total Liability, Reserves, Fund Balance

0.00

0.00

04/17/2026
08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
EAST MAIN ST CEMETRY

Account

Curr Yr Pd 10 Apr
Actual

ASSET

03-1-00 CEMETERY FUND

03-1-00-00-10.00 Income Cash	2,256.85
03-1-00-00-15.00 Principle Investments	199,337.44
03-1-00-00-40.00 Money Market Cemetery Inc	14,720.48
03-1-00-00-55.00 Passumpsic Cemetery MMA	12,062.56
03-1-00-08-00.00 Due From/To Other Funds	-23,005.39

Total CEMETERY FUND

205,371.94

Total Asset

205,371.94

LIABILITY

Total Liability

0.00

FUND BALANCE

03-3-00-18-00.00 Fund Balance - Cemetery	207,524.65
Total Prior Years Fund Balance	207,524.65

Fund Balance Current Year

-2,152.71

Total Fund Balance

205,371.94

Total Liability, Reserves, Fund Balance

205,371.94

04/17/2026

08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
PERLEY S NILES FUND

Account

Curr Yr Pd 10 Apr
Actual

ASSET

04-1-00 PERLEY S NILES FUND

04-1-00-00-20.00 Checking Account

04-1-00-05-00.00 Money Market Niles Inc

04-1-00-05-50.00 Principle Investments

04-1-00-08-00.00 Due To/From Other Funds

8,135.90

23,280.97

175,319.62

-60.00

Total PERLEY S NILES FUND

206,676.49

Total Asset

206,676.49

LIABILITY

Total Liability

0.00

FUND BALANCE

04-3-00-18-00.00 Fund Balance Niles Fund

202,345.86

Total Prior Years Fund Balance

202,345.86

Fund Balance Current Year

4,330.63

Total Fund Balance

206,676.49

Total Liability, Reserves, Fund Balance

206,676.49

04/17/2026

08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
C.D.B.G. FUNDS

Account

Curr Yr Pd 10 Apr
Actual

ASSET

05-1-00 C D B G FUNDS

Total C D B G FUNDS

Total Asset

0.00

0.00

LIABILITY

Total Liability

0.00

FUND BALANCE

05-3-00-18-00.00 Fund Balance CDBG

Total Prior Years Fund Balance

31,853.51

31,853.51

Fund Balance Current Year

-31,853.51

Total Fund Balance

0.00

Total Liability, Reserves, Fund Balance

0.00

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
PUBLIC SAFETY FUNDS

Account

Curr Yr Pd 10 Apr
Actual

ASSET

06-1-00-00-10.00 MMA Acct #1748 (Justice)	
06-1-00-00-60.00 MMA Acct#3805 (Treasury)	3,267.26
06-1-00-00-70.00 Stone Garden Fund	1,226.31
06-1-00-08-00.00 Due To/From Other Funds	2,338.34
Total Asset	6,573.06

13,404.97

LIABILITY

06-2-00-11-60.00 Project D.A,R.E.	
Total Liability	4,533.14

4,533.14

FUND BALANCE

06-3-00-18-00.00 Fund Balance PSDRF	
Total Prior Years Fund Balance	22,059.31

22,059.31

Fund Balance Current Year

Total Fund Balance -13,187.48

Total Liability, Reserves, Fund Balance

8,871.83

13,404.97

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
RECREATION TRUST FUND

Account

Curr Yr Pd 10 Apr
Actual

ASSET

07-1-00 SUMMERFEST ACTIVITIES

07-1-00-01-01.00 MMKT Acct Rec Trust Fund

7,399.46

07-1-00-01-15.00 Babe Ruth Project

10,174.20

07-1-00-08-00.00 Due To/From Other Funds

376.14

Total SUMMERFEST ACTIVITIES

17,949.80

Total Asset

17,949.80

LIABILITY

Total Liability

0.00

FUND BALANCE

07-3-00-18-00.00 Fund Balance - Rec Fund

15,180.31

Total Prior Years Fund Balance

15,180.31

Fund Balance Current Year

2,769.49

Total Fund Balance

17,949.80

Total Liability, Reserves, Fund Balance

17,949.80

Account

Curr Yr Pd 10 Apr
Actual

ASSET

08-1-00 SEWER FUND	
08-1-00-04-00.00 Sewer Fees Receivable	227,824.97
08-1-00-04-20.00 Sewer Fees Rec (Derby Sha	45.10
08-1-00-04-30.00 Contract Work Receivable	560.71
08-1-00-04-70.00 Unbilled Revenue - Sewer	268,969.60
08-1-00-06-00.00 Land	4,462.49
08-1-00-06-20.00 Buildings	341,645.44
08-1-00-06-30.00 Sewer System Improvements	13,845,212.54
08-1-00-06-50.00 Machinery & Equipment	1,489,991.74
08-1-00-06-90.00 Accumulated Depreciation	-14,175,534.04
08-1-00-07-01.00 Deferred Outflow VMER	65,105.52
08-1-00-07-10.00 Proj-Constr in Progress	85,926.75
08-1-00-07-50.00 Storm Water Separation	1,019,609.85
08-1-00-08-00.00 Due From/To Other Funds	41,073.82
Total SEWER FUND	3,214,894.49
Total Asset	3,214,894.49

LIABILITY

08-2-00-10-20.00 Accounts Payable	269.98
08-2-00-10-40.00 Accrued Payroll/FICA	7,785.85
08-2-00-10-50.00 Accrued Vac/Sick/Comp	7,822.90
08-2-00-11-50.00 Accrued Interest	2,292.00
08-2-00-12-70.00 Bond Payable Sewer 2001	25,000.00
08-2-00-12-79.00 Note Payable SRF RF1-075	911,892.53
08-2-00-12-81.00 Note Pay - CWSRF RF1-150	114,615.48
08-2-00-16-00.00 25 PSB Deficit 10yr Note	852,325.38
08-2-00-16-02.00 Deferred Inflow VMER	8,497.13
08-2-00-16-03.00 Pension Liability VMER	269,723.25
Total Liability	2,200,224.50

RESERVES

Total Reserves	0.00
-----------------------	-------------

FUND BALANCE

08-3-00-18-00.00 Fund Balance (Sewer Dept)	789,367.46
Total Prior Years Fund Balance	789,367.46

04/17/2026

08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
SEWER FUND

Account

Curr Yr Pd 10 Apr
Actual

Fund Balance Current Year

225,302.53

Total Fund Balance

1,014,669.99

Total Liability, Reserves, Fund Balance

3,214,894.49

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
WATER FUND

Account

Curr Yr Pd 10 Apr
Actual

ASSET

09-1-00-04-00.00 Water Rent Receivable	
09-1-00-04-30.00 Contract Work Recv Campbe	158,977.74
09-1-00-04-40.00 CRRD Grant Recievable	-64.00
09-1-00-04-60.00 Unbilled Revenue - Water	23,789.45
09-1-00-06-00.00 Land	186,404.14
09-1-00-06-01.00 CIP	24,800.00
09-1-00-06-10.00 Well	3,681,074.65
09-1-00-06-30.00 Water System Improvements	629,353.91
09-1-00-06-50.00 Machinery & Equipment	5,502,745.77
09-1-00-06-60.00 Inter-Local Waterline Pro	599,164.59
09-1-00-06-90.00 Accumulated Depreciation	773,756.61
09-1-00-06-95.00 ARPA Funds #1438	-5,396,864.63
09-1-00-07-01.00 Deferred Outflow VMER	20.00
09-1-00-08-00.00 Due From/To Other Funds	29,445.05
Total Asset	482,917.14

=====

6,695,520.42

=====

LIABILITY

09-2-00-10-10.00 Retainage Payable-WTTP	
09-2-00-10-20.00 Accounts Payable	26,974.43
09-2-00-10-30.00 Water Tower BOND 2026-1	9,947.66
09-2-00-10-40.00 Accrued Payroll/FICA	2,603,000.00
09-2-00-10-50.00 Accrued Vac/Sick/Comp	4,844.82
09-2-00-11-50.00 Accrued Interest	4,794.69
09-2-00-12-81.00 SRF RF3-095	33,674.36
09-2-00-12-82.00 SRF RF3-129	80,911.78
09-2-00-16-02.00 Deferred Inflow VMER	1,041,566.95
09-2-00-16-03.00 Pension Liability VMER	3,842.97
Total Liability	130,807.75

=====

3,940,365.41

=====

RESERVES

Total Reserves

=====

0.00

=====

FUND BALANCE

09-3-00-18-00.00 Fund Balance (Water Dept)

3,049,493.62

Total Prior Years Fund Balance

=====

3,049,493.62

=====

Fund Balance Current Year

-294,338.61

Total Fund Balance

=====

2,755,155.01

=====

04/17/2026
08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
WATER FUND

Account

Curr Yr Pd 10 Apr
Actual

Total Liability, Reserves, Fund Balance

6,695,520.42

=====

04/17/2026
08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
REAPPRAISAL (ACT 60)

Account

Curr Yr Pd 10 Apr
Actual

ASSET

10-1-00-08-00.00 Due From/To Other Funds

142,689.46

Total Asset

142,689.46

LIABILITY

Total Liability

0.00

FUND BALANCE

10-3-00-18-00.00 Fund Balance - General

124,745.96

Total Prior Years Fund Balance

124,745.96

Fund Balance Current Year

17,943.50

Total Fund Balance

142,689.46

Total Liability, Reserves, Fund Balance

142,689.46

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
HIGHWAY EQUIPMENT

Account

Curr Yr Pd 10 Apr
Actual

ASSET

Total Asset

0.00

LIABILITY

Total Liability

0.00

FUND BALANCE

Total Prior Years Fund Balance

0.00

Fund Balance Current Year

0.00

Total Fund Balance

0.00

Total Liability, Reserves, Fund Balance

0.00

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
HIGHWAY PAVING

Account

Curr Yr Pd 10 Apr
Actual

ASSET

Total Asset

0.00

LIABILITY

Total Liability

0.00

FUND BALANCE

Total Prior Years Fund Balance

0.00

Fund Balance Current Year

0.00

Total Fund Balance

0.00

Total Liability, Reserves, Fund Balance

0.00

04/17/2026
08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
POLICE EQUIPMENT

Account

Curr Yr Pd 10 Apr
Actual

ASSET

Total Asset

0.00

LIABILITY

Total Liability

0.00

FUND BALANCE

Total Prior Years Fund Balance

0.00

Fund Balance Current Year

0.00

Total Fund Balance

0.00

Total Liability, Reserves, Fund Balance

0.00

04/17/2026
08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
FIRE EQUIPMENT

Account

Curr Yr Pd 10 Apr
Actual

ASSET

Total Asset

0.00

LIABILITY

Total Liability

0.00

FUND BALANCE

Total Prior Years Fund Balance

0.00

Fund Balance Current Year

0.00

Total Fund Balance

0.00

Total Liability, Reserves, Fund Balance

0.00
=====

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
WALMART RESERVE

Account

Curr Yr Pd 10 Apr
Actual

ASSET

15-1-00-08-00.00 Due From/To Other Funds

Total Asset

357,612.75

357,612.75

LIABILITY

15-2-00-10-20.00 Walmart

Total Liability

4,125.00

4,125.00

FUND BALANCE

15-3-00-18-00.00 Fund Balance - General

Total Prior Years Fund Balance

386,013.01

386,013.01

Fund Balance Current Year

Total Fund Balance

-32,525.26

353,487.75

Total Liability, Reserves, Fund Balance

357,612.75

04/17/2026
08:35 am

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
RECORDS PRESERVATION

Account	Curr Yr Pd 10 Apr	Actual
ASSET		
16-1-00-08-00.00 Due From/To Other Funds		
Total Asset		50,523.78
LIABILITY		
Total Liability		0.00
FUND BALANCE		
16-3-00-18-00.00 Fund Balance - General		
Total Prior Years Fund Balance		42,595.87
Fund Balance Current Year		42,595.87
Total Fund Balance		7,927.91
Total Liability, Reserves, Fund Balance		50,523.78
		50,523.78

City of Newport General Ledger
Balance Sheet Current Year - Period 10 Apr
GLEN ROAD SANDPIT ESCROW

Account	Curr Yr Pd 10 Apr	Actual
<hr/>		
ASSET		
17-1-00-00-18.00 Glen Road Pit Escrow		
Total Asset		42,560.49
		<hr/>
		42,560.49
		<hr/>
FUND BALANCE		
17-3-00-18-00.00 Fund Balance - General		
Total Prior Years Fund Balance		42,520.47
		<hr/>
		42,520.47
		<hr/>
Fund Balance Current Year		
Total Fund Balance		40.02
		<hr/>
		42,560.49
		<hr/>
Total Liability, Reserves, Fund Balance		42,560.49
		<hr/>
		42,560.49
		<hr/>

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
GENERAL FUND

Account

	Budget	Actual	% of Budget
00-6-30-20 TAXES			
00-6-30-21 LICENSES & FEES	6,546,265.20	6,418,346.72	98.05%
00-6-30-22 REIMBURSEMENTS	54,210.00	44,671.60	82.40%
00-6-30-23 MISCELLANEOUS REVENUES	31,000.00	30,273.00	97.65%
00-6-30-29 OTHER INTEREST INCOME	43,000.00	161,310.63	375.14%
00-6-30-30 Revenue Transfer	7,300.00	1,306,360.60	17,895.35%
00-6-40-41 POLICE DEPT INCOME	0.00	45,002.25	100.00%
00-6-45-41 FIRE DEPT INCOME	433,077.70	371,933.45	85.88%
00-6-50-51 STREET DEPT INCOME	32,000.00	934,729.27	2,921.03%
00-6-60-10 City Landscaper	147,500.00	231,491.27	156.94%
00-6-70 RECREATION DEPT INCOME	0.00	100.00	100.00%
00-6-70-70 GRANTS & FEES			
00-6-70-71 SENIOR CENTER	0.00	25,511.00	100.00%
00-6-70-73 PROUTY BEACH	11,250.00	10,555.34	93.83%
00-6-70-76 RECREATION PROGRAMS	327,300.00	277,808.62	84.88%
00-6-70-78 GARDNER PARK	37,500.00	19,687.10	52.50%
00-6-70-79 WATERFRONT	11,000.00	5,269.25	47.90%
00-6-70-80 BOAT WASHING STATION	142,605.00	121,523.01	85.22%
00-6-70-81 MOORING MANAGEMENT	0.00	0.00	0.00%
Total RECREATION DEPT INCOME	529,655.00	460,354.32	86.92%
Total Revenues	7,824,007.90	10,004,573.11	127.87%
00-7-30 GOVERNMENT OPERATIONS			
00-7-30-30 SALARIES & BENEFITS	628,417.21	387,815.29	61.71%
00-7-30-31 OFFICE OPERATIONS	300,245.00	232,078.04	77.30%
00-7-30-33 CITY HALL	48,100.00	32,484.00	67.53%
Total GOVERNMENT OPERATIONS	976,762.21	652,377.33	66.79%
00-7-4 PUBLIC SAFETY			
00-7-40 POLICE DEPARTMENT			
00-7-40-40 PD SALARIES & BENEFITS	2,270,674.09	2,041,029.54	89.89%
00-7-40-41 PD OPERATIONS	136,650.00	163,002.91	119.28%
00-7-40-42 PD EQUIPMENT	72,500.00	55,591.10	76.68%
Total POLICE DEPARTMENT	2,479,824.09	2,259,623.55	91.12%
00-7-45 FIRE DEPARTMENT			
00-7-45-40 FD SALARIES & BENEFITS	134,449.60	97,484.14	72.51%
00-7-45-41 FD OPERATIONS	48,199.03	52,602.89	109.14%
00-7-45-42 FD EQUIPMENT	49,200.00	46,905.92	95.34%
00-7-45-43 FIRE STATION	15,000.00	5,216.34	34.78%
Total FIRE DEPARTMENT	246,848.63	202,209.29	81.92%
Total PUBLIC SAFETY	2,726,672.72	2,461,832.84	90.29%

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
GENERAL FUND

Account

	Budget	Actual	Actual % of Budget
00-7-50 PUBLIC WORKS			
00-7-50-50 PW SALARIES & BENEFITS	884,780.54	738,944.09	83.52%
00-7-50-51 PW OPERATIONS	204,350.00	155,145.77	75.92%
00-7-50-52 PW EQUIPMENT	207,700.00	167,634.89	80.71%
00-7-50-53 PW MAINTENANCE	235,350.00	178,797.97	75.97%
Total PUBLIC WORKS	1,532,180.54	1,240,322.72	80.96%
00-7-60-10 City Landscaper			
00-7-70 RECREATION DEPARTMENT	82,755.95	63,881.77	77.19%
00-7-70-70 RECREATION ADMINISTRATION			
00-7-70-71 SENIOR CITIZENS CENTER	146,827.80	126,921.03	86.44%
00-7-70-73 PROUTY BEACH	9,208.98	7,425.27	80.63%
00-7-70-76 RECREATION PROGRAMS	186,201.00	129,475.10	69.54%
00-7-70-78 GARDNER PARK	95,145.50	85,091.74	89.43%
00-7-70-79 WATERFRONT	139,849.58	115,885.67	82.86%
	204,101.96	145,156.98	71.12%
Total RECREATION DEPARTMENT	781,334.82	609,955.79	78.07%
00-7-80-86 CONSERVATION & DEVELOPMEN			
00-7-81 CONSERVATION PROJECT	17,165.00	16,882.11	98.35%
00-7-82 HEALTH & WELFARE	0.00	911.17	100.00%
00-7-90 DEBT SERVICE AND MISC	32,320.00	27,451.13	84.94%
00-7-90-90 DEBT SERVICE			
00-7-90-91 Funding Reserves	270,302.14	305,459.22	113.01%
00-7-90-95 PERSONNEL EXPENSES	25,440.00	0.00	0.00%
00-7-90-97 OTHER EXPENDITURES	0.00	11,394.04	100.00%
	363,750.00	361,904.41	99.49%
Total DEBT SERVICE AND MISC	659,492.14	678,757.67	102.92%
00-7-92-98 CAPITAL IMPROVEMENTS			
00-7-93 STREET IMPROVEMENT BOND	797,500.00	2,148,806.90	269.44%
00-7-95 APPROPRIATIONS	0.00	0.00	0.00%
00-7-95-66 APPROPRIATIONS	219,305.00	31,240.23	14.25%
Total APPROPRIATIONS	219,305.00	31,240.23	14.25%
Total Expenditures	7,825,488.38	7,932,619.66	101.37%
Total GENERAL FUND	-1,480.48	2,071,953.45	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
MOORING MANAGEMENT FUND

Account

	Budget	Actual	% of Budget
01-6-00-30-99.00 Transfer In	0.00	0.00	0.00%
01-6-00-81-00.00 Mooring Mgt Income	0.00	4,710.80	100.00%
Total Revenues	0.00	4,710.80	100.00%
01-7-81-96 MOORING MANAGEMENT	0.00	5,481.00	100.00%
Total Expenditures	0.00	5,481.00	100.00%
Total MOORING MANAGEMENT FUND	0.00	-770.20	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
PROJECT FUND

Account

Account	Budget	Actual	% of Budget
02-6-00-30-99.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
02-7-95-95-95.00 Transfer Out	0.00	17.00	100.00%
Total Expenditures	0.00	17.00	100.00%
Total PROJECT FUND	0.00	-17.00	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
EAST MAIN ST CEMETRY

Account

	Budget	Actual	% of Budget
03-6-00-28 CEMETERY TRUST FUND			
03-6-00-30-99.00 Transfer In	0.00	7,327.95	100.00%
	0.00	0.00	0.00%
Total Revenues	0.00	7,327.95	100.00%
03-7-60-69 EAST MAIN ST CEMETERY			
03-7-90-90 PERSONNEL EXPENSES	0.00	9,480.66	100.00%
03-7-90-99 ADMINISTRATION	0.00	0.00	0.00%
03-7-95-95-95.00 Transfer Out	0.00	0.00	0.00%
	0.00	0.00	0.00%
Total Expenditures	0.00	9,480.66	100.00%
Total EAST MAIN ST CEMETRY	0.00	-2,152.71	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
PERLEY S NILES FUND

Account

	Budget	Actual	% of Budget
04-6-00-2 NILES FUND REVENUES			
04-6-00-30-99.00 Transfer In	0.00	6,395.19	100.00%
Total Revenues	0.00	0.00	0.00%
<hr/>			
	0.00	6,395.19	100.00%
<hr/>			
04-7-10 ADMINISTRATION			
04-7-20 NILES FUND-OTHER EXPENSE	0.00	1,442.05	100.00%
04-7-95-95-95.00 Transfer Out	0.00	622.51	100.00%
Total Expenditures	0.00	0.00	0.00%
<hr/>			
	0.00	2,064.56	100.00%
<hr/>			
Total PERLEY S NILES FUND	0.00	4,330.63	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
C.D.B.G. FUNDS

Account

Account	Budget	Actual	% of Budget
05-6-00-21-00.00 MMA Interest PSB1750	0.00	2.98	100.00%
05-6-00-21-01.00 Interest on Savings 2555	0.00	0.00	0.00%
05-6-00-21-06.00 MMA Interest CHITT 3700	0.00	0.00	0.00%
05-6-00-21-08.00 Interest UDAG 2555	0.00	0.15	100.00%
05-6-00-30-99.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	3.13	100.00%
05-7-95-95-95.00 Transfer Out	0.00	31,856.64	100.00%
Total Expenditures	0.00	31,856.64	100.00%
Total C.D.B.G. FUNDS	0.00	-31,853.51	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
PUBLIC SAFETY FUNDS

Account	Budget	Actual	% of Budget
06-6-00-26 COMMUNITY HEROIN REIMBURS			
06-6-00-29-00.00 Interest Acct #1748	0.00	0.00	0.00%
06-6-00-29-10.00 Justice funds #1748	0.00	0.78	100.00%
06-6-00-30-99.00 Transfer In	0.00	0.00	0.00%
06-6-00-40-10.00 MMA #3805 (Treasury)	0.00	0.00	0.00%
06-6-00-40-20.00 Stonegarden Int.	0.00	0.10	100.00%
06-6-00-40-25.00 Stonegarden	0.00	0.97	100.00%
06-6-00-60-97.00 Interest #3805 Treasury	0.00	0.00	0.00%
	0.00	0.82	100.00%
Total Revenues	0.00	2.67	100.00%
06-7-40-85-90.00 Treasury Funds #3805 FED	0.00	0.00	0.00%
06-7-40-85-90.01 Justice Fund #1748 (Fed)	0.00	61.54	100.00%
06-7-95-95-95.00 Transfer Out	0.00	13,128.61	100.00%
Total Expenditures	0.00	13,190.15	100.00%
Total PUBLIC SAFETY FUNDS	0.00	-13,187.48	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
RECREATION TRUST FUND

Account

	Budget	Actual	% of Budget
07-6-00-10 TRUST FUND REVENUES			
07-6-00-2 RECREATION FUND	0.00	1,672.96	100.00%
07-6-00-20 PROGRAM REVENUES			
07-6-00-29 OTHER REVENUES	0.00	0.00	0.00%
Total RECREATION FUND	0.00	0.00	0.00%
07-6-00-3 RECREATION TRUST INCOME			
07-6-00-80 BAND STAND	0.00	1,617.03	100.00%
Total Revenues	0.00	3,289.99	100.00%
07-7-70 REC TRUST FUND EXPENSES			
07-7-70-20 TRIPS & EVENTS	0.00	142.50	100.00%
Total REC TRUST FUND EXPENSES	0.00	142.50	100.00%
07-7-71 REC TRUST PROGRAMS			
07-7-80 OTHER EXPENDITURES	0.00	0.00	0.00%
07-7-95-95-95.00 Transfer Out	0.00	378.00	100.00%
Total Expenditures	0.00	520.50	100.00%
Total RECREATION TRUST FUND	0.00	2,769.49	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
SEWER FUND

Account

	Budget	Actual	% of Budget
08-6-50-2 SEWER DEPT INCOME			
08-6-50-30-99.00 Transfer In	1,729,948.35	1,579,944.84	91.33%
	0.00	0.00	0.00%
Total Revenues	1,729,948.35	1,579,944.84	91.33%
08-7-50-57 SEWER COLLECTION			
08-7-50-58 SEWER PLANT	222,290.40	132,247.05	59.49%
08-7-50-59 SEWER ADMINISTRATION	924,978.22	570,001.72	61.62%
08-7-50-90 PERSONNEL EXPENSES	74,271.20	62,184.19	83.73%
08-7-50-91 OTHER EXPENSES	55,634.48	68,535.87	123.19%
08-7-50-94 CAPITAL EXPENDITURES	42,100.00	27,400.79	65.09%
08-7-50-95 DEBT SERVICE	8,500.00	181,945.58	2,140.54%
08-7-50-96 Capital Reserve	327,662.00	312,327.11	95.32%
08-7-50-97 SEWER SYSTEM DEPRECIATION	82,771.82	0.00	0.00%
08-7-95-95-95.00 Transfer Out	0.00	0.00	0.00%
	0.00	0.00	0.00%
Total Expenditures	1,738,208.12	1,354,642.31	77.93%
Total SEWER FUND	-8,259.77	225,302.53	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
WATER FUND

Account	Budget	Actual	Actual % of Budget
09-6-50 WATER DEPT INCOME	1,155,756.17	1,159,878.33	100.36%
Total Revenues	1,155,756.17	1,159,878.33	100.36%
09-7-50-62 WATER TREATMENT & PUMPING	386,493.14	400,476.83	103.62%
09-7-50-64 WATER DISTRIBUTION	133,314.40	166,594.32	124.96%
09-7-50-65 WATER DEPT-ADMINISTRATION	46,592.20	44,023.70	94.49%
09-7-50-90 PERSONNEL EXPENSES	60,910.48	35,355.68	58.05%
09-7-50-91 OTHER EXPENSES	9,725.00	33,639.04	345.90%
09-7-50-92-10.05 Administration	0.00	0.00	0.00%
09-7-50-94 CAPITAL EXPENDITURES	38,300.00	377,011.61	984.36%
09-7-50-95 DEBT SERVICE	420,319.00	397,115.76	94.48%
09-7-50-96 Capital Reserve	54,782.71	0.00	0.00%
09-7-50-97 WATER SYSTEM	0.00	0.00	0.00%
09-7-95-95-95.00 Transfer Out	0.00	0.00	0.00%
Total Expenditures	1,150,436.93	1,454,216.94	126.41%
Total WATER FUND	5,319.24	-294,338.61	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
REAPPRAISAL (ACT 60)

Account

	Budget	Actual	% of Budget
10-6-30-23-01.00 State Per Parcel Pmt	0.00	17,943.50	100.00%
10-6-30-30-99.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	17,943.50	100.00%
10-7-30-31-45.00 Reappraisal Expenses	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total REAPPRAISAL (ACT 60)	0.00	17,943.50	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
HIGHWAY EQUIPMENT

Account

	Budget	Actual	% of Budget
11-6-50-30-99.00 Transfer in DPW Equip	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total HIGHWAY EQUIPMENT	0.00	0.00	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
HIGHWAY PAVING

Account

	Budget	Actual	Actual % of Budget
12-6-50-30-99.00 Transfer In Paving	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total HIGHWAY PAVING	0.00	0.00	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
POLICE EQUIPMENT

Account

	Budget	Actual	% of Budget
13-6-40-30-99.00 Transfer in PD Equip	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total POLICE EQUIPMENT	0.00	0.00	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
FIRE EQUIPMENT

Account

	Budget	Actual	% of Budget
14-6-45-30-99.00 Transfer in FD Equip	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total FIRE EQUIPMENT	0.00	0.00	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
WALMART RESERVE

Account	Budget	Actual	% of Budget
15-6-30-23-53.00 Econ Dev Grant	0.00	45,000.00	100.00%
15-6-30-29-97.00 Wal-Mart Interest	0.00	21.96	100.00%
15-6-30-30-99.00 Transfer in Wal-Mart	0.00	0.00	0.00%
Total Revenues	0.00	45,021.96	100.00%
15-7-30-31-45.00 Wal-Mart Expenses	0.00	77,547.22	100.00%
Total Expenditures	0.00	77,547.22	100.00%
Total WALMART RESERVE	0.00	-32,525.26	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
RECORDS PRESERVATION

Account	Budget	Actual	% of Budget
16-6-30-21-50.00 Record Preservation Fees	0.00	9,524.00	100.00%
16-6-30-30-99.00 Transfer in Records Pres	0.00	0.00	0.00%
Total Revenues	0.00	9,524.00	100.00%
16-7-30-31-20.02 Records Preservation Expe	0.00	1,596.09	100.00%
Total Expenditures	0.00	1,596.09	100.00%
Total RECORDS PRESERVATION	0.00	7,927.91	

City of Newport General Ledger
Current Yr Pd: 10 - Budget Status Report
GLEN ROAD SANDPIT ESCROW

Account

	Budget	Actual	% of Budget
17-6-30-29-50.00 Interest on Acct	0.00	40.02	100.00%
Total Revenues	0.00	40.02	100.00%
Total GLEN ROAD SANDPIT ESCROW	0.00	40.02	
Total All Funds	-4,421.01	1,933,422.76	



At a regular meeting of the Council of the Municipality of Stanstead Township held on the tenth (10th) day of November in the year two thousand twenty-five (2025), at the usual time and place of meetings.

Present: Ms. Johanne Fradette, Ms. Marie-Josée Filteau, Ms. Thérèse McCutcheon, Mr. Mario Cantin, Mr. Andrew Phaneuf and Mr. Brian Wharry.

All forming a quorum, under the chairmanship of Mayor Jean-Pierre Berger.

RESOLUTION NUMBER 25-11-116

8.5 PROTECTION OF LAKE MEMPHREMAGOG FROM LEACHATE ORIGINATING FROM THE COVENTRY, VERMONT LANDFILL

WHEREAS Lake Memphremagog is a natural and cultural jewel of the Eastern Townships, shared between Canada and the United States, and plays a fundamental environmental, cultural, economic, and social role for the surrounding communities;

WHEREAS this lake is a source of drinking water for more than 185,000 Canadians;

WHEREAS the municipalities of Sherbrooke, Magog, Pottou, and Saint-Benoît-du-Lac draw their drinking water from Lake Memphremagog, and the municipalities of Austin, the Township of Stanstead, and Ogden are in its immediate vicinity;

WHEREAS the only landfill site in the State of Vermont is located at the head of Lake Memphremagog, in the town of Coventry, and the lake flows from south to north, from the United States into Canada;

WHEREAS this landfill generates significant amounts of leachate, containing per- and polyfluoroalkyl substances (PFAS or "forever chemicals") and other toxic and hazardous pollutants;

WHEREAS the discharge of this leachate into the Lake Memphremagog watershed has been prohibited since November 1, 2019, thanks in particular to the sustained efforts of the organizations Don't Undermine Memphremagog's Purity (DUMP) and Memphremagog Conservation Inc. (MCI);

WHEREAS the Memphremagog RCM, as well as the Cities of Magog and Sherbrooke, formally opposed, as early as 2004, the treatment of Coventry's leachate at the Newport municipal wastewater treatment plant, and this opposition remains fully justified;

WHEREAS these same municipalities and the Memphremagog RCM were successful in achieving an initial moratorium banning the treatment of leachate at the Newport wastewater treatment facility from 2004 to 2009;

WHEREAS action by representatives from the Memphremagog RCM, the municipalities of Sherbrooke, Magog, and other lakeside communities, along with numerous environmental organizations, led to the permanent closure in 2010 of the Bestan landfill operated by Waste Management in Magog, explicitly aiming to protect Lake Memphremagog from a known source of pollution;

WHEREAS the National Assembly of Québec unanimously adopted, on June 3rd, 2021, a motion calling for the permanent ban of leachate discharge into the Lake Memphremagog watershed;

Resolution number 25-11-116

WHEREAS the Canadian Consulate General wrote to Governor Scott in April 2024 "to express Canada's concern about the application from Casella Waste Systems to amend its discharge leachate pretreatment permit for the Coventry landfill, particularly the proposal to attempt to remove per- and polyfluoroalkyl substances (PFAS) from leachate, (then) injecting (residuals) into concrete blocks and then burying them at Coventry landfill.

WHEREAS the Boundary Waters treaty of 1909, Article IV "It is further agreed that the waters herein defined as boundary waters and waters flowing across the boundary shall not be polluted on either side to the injury of health or property on the other."

WHEREAS Health Canada issued drinking water quality guidelines for PFAS substances in August 2024;

WHEREAS the State of Vermont adopted in May 2024 the Environmental Justice Act (S.259), which recognizes the importance of marginalized populations in environmental decision-making, and that the population living within the Lake Memphremagog watershed represents 6% of Vermont's total population;

WHEREAS despite the current moratorium, leachate could once again be discharged into the Lake Memphremagog watershed at the end of this period if the technology implemented by the landfill operator is effective in achieving Vermont's regulatory standards;

WHEREAS treating leachate within the Lake Memphremagog watershed raises serious environmental, health, and ethical concerns, particularly as it could facilitate a new expansion of the Coventry landfill, increase the risk that treated leachate may again be discharged into the watershed, and raise the possibility that leachate from other landfills could also be treated on site;

WHEREAS the discharge of leachate, treated or not, into the Lake Memphremagog watershed poses a serious risk to public health, notably due to the persistent presence of toxic and hazardous pollutants such as arsenic, cadmium, and PFAS, a large family of thousands of chemical substances, many of which are recognized as endocrine disruptors, bio accumulative, toxic to reproduction, and proven or suspected carcinogens;

WHEREAS testing conducted in Lake Memphremagog has already revealed PFAS contamination in four species of fish in exceedance of EPA guidelines for consumption; and of PFOS in surface waters approaching the MCL of 4ppt.

WHEREAS numerous scientific studies have demonstrated that landfill leachate contains high concentrations of heavy metals, PFAS, volatile organic compounds, and other emerging contaminants that are not fully removed by conventional wastewater treatment processes, making their release into a drinking water source unacceptable;

WHEREAS elected officials on both sides of the border share a moral duty of mutual respect and shared responsibility in preserving the Lake Memphremagog watershed;

THEREFORE, it is moved by Thérèse McChutcheon and unanimously resolved:


1. **THAT** the Township of Stanstead formally and permanently opposes the treatment of leachate from the Coventry landfill at the Newport municipal wastewater treatment facility or at any other existing or future location within the Lake Memphremagog watershed;
2. **THAT** the Township of Stanstead invites the elected officials of the City of Newport to act in solidarity with Canadian lakeside communities by refusing to receive these wastewater discharges, whether treated or not;
3. **THAT** the Township of Stanstead reiterates its commitment to protecting Lake Memphremagog, its ecosystems, and its water quality, in accordance with the precautionary principle;

Resolution number 25-11-116

4. **THAT** a copy of this resolution be sent to:

- The members of the City Council of Newport, Vermont; Mr. Rick Ufford-Chase, Mayor and all council members, 222, Main Street, Newport, Vt 05855 Rick.UffordChase@newportvermont.org
- The Vermont Agency of Natural Resources; c/o Mrs. Julie More, 1 National Life Drive, Davis 2, Montpelier, VT 05620-3901
- Honorable Governor of Vermont, Mr. Phil Scott, Pavilion Building, 209 State Street, Montpelier, Vt. 05609;
- The Québec-Vermont Steering Committee on the "Cooperation Agreement on Environmental Management of Lake Memphremagog and its Watershed"; c/o Mrs. Ariane Orjikh, General Manager, 51, Cabana, Magog (Québec) J1X 2C4
- The Memphrémagog RCM; Mr. Dominick Faucher, Director General and Clerk-Treasurer, 455, rue MacDonald, bureau 200, Magog (Québec) J1X 1M2, d.faucher@mrcmemphremagog.com
- Québec's Ministry of the Environment, the Fight Against Climate Change, Wildlife and Parks; Mr. Bernard Drainville, Ministre de l'Environnement, de la Lutte Contre les changements climatiques, de la Faune et des Parc, 674, boulevard René-Lévesque Est, 30^e, Étage, Québec, (Québec) G1R 5V7 ministre@environnement.gouv.qc.ca
- The Member of the National Assembly for the riding of Orford; Mr. Gilles Bélanger Orford County Deputy, 2389, rue Principale Ouest, Suite 100, MGOG (Québec) J1X 0J4 Gilles.Belanger.ORFO@assnat.qc.ca
- The federal Members of Parliament for the ridings of Brome-Missisquoi, Sherbrooke, and Compton-Stanstead;
 - The Honorable Mr. Louis Villeneuve, Riding of Brome-Missisquoi louis.villeneuve@parl.gc.ca
 - The Honorable Mrs. Élisabeth Brière, Riding of Sherbrooke, M20 2640, rue King Ouest, Sherbrooke, (Québec) J1J 2C3 Elisabeth.Briere@parl.gc.ca
- The organizations:
 - Casella, 21 Landfill Lane, Coventry, Vt 05825
 - MCI, c/o Mrs. Ariane Orjikh, General Manager, 51, Cabana, Magog (Québec) J1X 2C4

I, the undersigned Nancy Vanasse, Acting Director General and Clerk Treasurer, of the Township of Stanstead hereby certify that the above extract is true.


Nancy Vanasse
Acting Director General and Clerk Treasurer
778, Sheldon Road
Canton de Stanstead, QC
J1X 3W4

This resolution is subject to approval by the municipal council at its next regular meeting.

TO: Newport City Council
FROM: Water-Sewer Task Force
DATE: April 16, 2026
RE: Terminology used on water-sewer bills

The Task Force has discussed the questions that have arisen concerning confusion over use of the word "connection" on the water-sewer bills issued with regard to metered accounts.

Rather than using the descriptions of "sewer connection fee" and "water connection fee", the Task Force recommends that the Council approve the following:

1. Regarding water, as Article 8 of the existing water ordinance uses the terms "Quarterly Water Base Rate" and "Quarterly Water Use Rate", use of those terms on the bill form is recommended for consistency with the ordinance and elimination of use of the word "connection."
2. Regarding sewer, the existing ordinance refers to all charges pertaining to sewer in total as "sewer rent." Within that category, the ordinance allows creation of separate charges for categories of fixed and variable costs. Thus, the recommendation is that the terms "Quarterly Sewer Base Rate" and "Quarterly Sewer Use Rate" be utilized. Elimination of use of the word "connection" is also appropriate because the term "Connection Fee" is specifically defined and used in the sewer ordinance with regard to initial hookups to the system.

Please let the Task Force know if there are any questions concerning these recommendations.

Thank you.