



Regular Council Meeting
Monday, May 4 · 6:00 – 8:00pm
Video call link: <https://meet.google.com/fdu-uegi-ujp>
Or dial: (US) +1 929-276-0621 PIN: 328 979 152#

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

1. Call the Meeting to Order
2. Additions/Deletions
3. Consent Agenda
 - a. Approval of Minutes: 4/9/26 (to be distributed on Monday), 4/20/26
 - b. AP Warrants: 4/24/26, 4/30/26, 5/1/26
 - c. PR Warrants: 4/29/26
 - d. Liquor Licenses, Vendor Permits, Special Events
 - i. DLL: Memphremagog Community Maritime, inc.
 - ii. DLL: Fraternal Order of Eagles, NEK #4329, inc.
 - iii. DLL: Cumberland Farms of Vermont, Inc.
 - iv. DLL: Le Belvedere Corporation
 - v. DLL: East Side Restaurant, Inc.
 - vi. Mexivican LLC
 - vii. DLL: Tavern on the Hill, LLC
 - viii. Buggy's Breakfast LLC
4. Public Comment on items not on the agenda
5. Report from Joshua House: request for letter of support for State Funding Application for Warming Shelter

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.

6. Executive Session as per 1 V.S.A. § 313(a)(2) for the purpose of receiving sensitive information from NDD and White and Burke regarding real estate matters related to potential development in Downtown Newport
7. Updates from White and Burke and Overview of Recent Grant Applications Related to Development
 - a. Possible action to set a date for a Community Event to share next steps regarding plans for Downtown Development
8. Certification of Compliance for Town Road and Bridge Standards and Network Inventory
9. Discussion Regarding Opportunity to Purchase a Vactor Truck (no action expected)
10. Update on Process of Negotiating a New Memorandum of Understanding with Newport Downtown Development (Sharon Paré), Facilitated by Council President Carter Finegan
11. Council Action to approve June 1, 2026 to include a Special Budget Meeting: Newport Fiscal Vision '28 (located at The Gateway)
12. Task Force Reports
 - a. Water and Sewer
 - b. Financial Reporting and Fiscal Practices
 - c. City Manager Search Committee
 - d. Fire Department Strategic Planning
13. Executive Session as per 1 V.S.A. § 313(a)(3) Regarding Benefit Adjustment for a PD Employee
14. Executive Session as per 1 V.S.A. § 313(a)(3) Regarding Review of Employee Salary
15. New Business
16. Old Business
17. Set the Next meeting of the Council - Regular Meeting May 18, 2026 at 6 pm
18. Adjournment

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Council Minutes

April 20, 2026

A duly warned meeting of the Newport City Council was held on Monday, April 20, 2026 in the council room in the Newport Municipal Building. Present were Mayor Rick Ufford-Chase, Council President Carter Finegan, council members Sharon Pare', John Monette, Andrew Touchette, Financial and Office Administrator Kari Schulze, City Clerk/Treasurer James D. Johnson, PW Director Tom Bernier, Asst. Clerk/Treasurer Stacey Therrien, Asst. Clerk/Treasurer Robyn Churchill, Chip Stearns from NEMRC, members of the Press and Public

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

Additions/Deletions

Ms. Finegan would like to add the NEMRC contract with Chip Stearns after the financial review.

Consent Agenda – Minutes of 4/9/26, AP Warrants 4/10/26,4/17/26, PR Warrants 4/14/26, Liquor licenses and Vendor Permits

Ms. Chiarello would like to change the minutes of April 9, 2026 to reflect the exact language in the motion on the City Manager's job description

Ms. Pare' moved to remove the minutes of April 9, 2026 until the next meeting. Seconded by Mr. Monette, motion carried.

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

Appreciation for Stacey Therrien.

City Clerk/Treasurer James Johnson expressed his appreciation to Stacey for her 20+ years of serve in the City clerk's Office. Mayor Rick Ufford-Chase expressed his and the council appreciation for her years of service to the City of Newport. Stacey was presented a picture of the City signed by members of the City staff.

Public Comment

Ann Chiarello would like to know early about things that are going on in the city and at the state before executive session.

Laurie Grimm commented on Act 250 and Act 181

Review of Finances

Chip Stearns reviewed with the council the following reports, General Ledger due to/ due from report , current year Balance Sheets, and the current year Budget Status Report.

Mr. Monette moved to approve and authorize the Mayor to sign a new contract with NEMRC for 96 hours at \$110 dollars per hour. Seconded by Ms. Finegan, motion carried.

Determine Process for Review of Newport Downton Development Memorandum of Understanding – to be facilitated by Council President Carter Finegan.

Mr. Monette moved to have Ms. Finegan and Mr. Touchette meet with members of NDD to discuss changes if any to the MOU and come back to the council. Seconded by Ms. Pare', motion carried.

Recognition of Council Determination that bonds are Unnecessary for Council Members

On March 1, 2024 the council required that each member of the city council bond for \$100,000 and the Mayor bond for \$500,000. Mr. Monette moved that the requirement that the council and mayor obtain bonds be rescinded. Seconded by Ms. Pare', motion carried.

Reviewing Stanstead's Resolution 25-11-116

Ms. Finegan is working on a resolution to send to the state regarding Lake Memphremagog Water Quality due to releasing leachate into the lake. This resolution would be in support of Stanstead's resolution 25-11-116. The council should have meetings with Cascella, ANR, and the Canadian group respectively. Mr. Touchette moved to have Ms. Finegan work on a plan to continue a deep dive into the issue. Seconded by Ms. Pare', motion carried.

Task Force Reports

Water/Sewer, Mr. Monette noted a change replacing the connection fee with a quarterly water base rate and a quarterly usage rate. A sewer quarterly base rate and a quarterly usage rate.

Mr. Monette moved to amend the language on the bills to reflect this change. Seconded by Mr. Touchette, motion carried. They are working on an ordinance to regulate meters.

FRFP,

Ms. Finegan noted that they are planning the first budget conversation and will get the word out on a flyer in the water bills.

Rick Special Town Meeting June 1, 2026. The Manager Search committee's goal is to have application out by May 1st. and hire a manager by the end of July, beginning of August

Fire,

Presentation to the council on May 18, 2026.

New Business

Ms. Finegan announced the Bike Rodeo will be on June 6, 2026 at Prouty Beach.

Old Business

Kate Stallman noted the Forage fest on May 16, 2026.

The Mayor thanked Mr. Bernier for facilitating the Merf Grant.

The Mayor Mr. Touchette and Chief Bingham are working with John Klesh on the Police contract.

Next Meeting Date

Ms. Finegan moved to set the next meeting for May 4, 2026. Seconded by Mr. Monette, motion carried.

Adjournment

Ms. Finegan moved to adjourn at 8:20PM. Seconded by Ms. Pare', motion carried.

Attested _____ this _____ Day _____ of May, 2026

_____ Mayor

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

Resolution to prohibit the discharge of landfill leachate, treated or not, anywhere in the Memphremagog Watershed

Resolution No. _____

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

WHEREAS, any discharge of contaminants within the Lake Memphremagog watershed poses a potential threat to the City of Newport's drinking water Source Protection Area (SPA), including waters that flow into the Black River, a tributary that runs directly through the City's designated Source Protection Area, the City's primary drinking water source;

WHEREAS, the lake is a shared international water body and an essential drinking water source for over 185,000 neighbors in Quebec, requiring responsible stewardship and protection;

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 by an Act 250 moratorium since November 1, 2019;

WHEREAS, upon the expiration of the current moratorium, leachate could once again be discharged into the Lake Memphremagog watershed;

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 PFAS filtration systems or conventional wastewater treatment processes;

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, volatile organic compounds, and PFAS, a large family of thousands of chemical substances recognized as being harmful to human health including cancer, immune system disruption, and numerous chronic disorders;

WHEREAS, treating leachate within the Lake Memphremagog watershed raises serious environmental, health, and ethical concerns, particularly as it could facilitate a new expansion of

facility or at any other existing or future location within the Lake Memphremagog watershed;

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

NOW, THEREFORE, BE IT RESOLVED that the Newport City Council expresses its support for and urges the Vermont Legislature and the Governor to enact legislation in the 2027 session to provide permanent protection for the waters of the Lake Memphremagog watershed.

BE IT FURTHER RESOLVED that the City of Newport affirms its commitment to protecting the health of its residents, the integrity of the local environment, and the long-term sustainability of the lake that defines our community.

Adopted this ____ day of _____, 2026.

Signed: _____

JOINT STATEMENT BY THE TABLE DE CONCERTATION DES ÉLUS DU LAC MEMPHRÉMAGOG ON THE COVENTRY FILE

The Table de concertation des élus du lac Memphrémagog is made up of political representatives from the City of Sherbrooke, the MRC of Memphrémagog, the provincial ridings of Orford and Sherbrooke, as well as the federal ridings of Compton-Stanstead, Sherbrooke and Brome-Missisquoi. The objectives of this committee are to develop a regional force for the protection of the lake, as well as synergy between the different levels of government for concerted interventions.

WHEREAS Lake Memphremagog is a key part of the cultural identity of the Eastern Townships and a natural gem, shared between Canada and the United States which plays a fundamental environmental, cultural, economic and social role for the riverside communities and the region as a whole;

WHEREAS the municipalities of Sherbrooke, Magog, Pottou and Saint-Benoît-du-Lac obtain their public drinking water from Lake Memphremagog which represents more than 200,000 people, and that the municipalities of Austin, the Township of Stanstead and Ogden are located in its immediate vicinity;

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

WHEREAS Article IV of the Boundary Waters Treaty of 1909 states: *"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 this landfill generates significant quantities of leachate, containing perfluoroalkyl and polyfluoroalkyl compounds (PFAS or eternal pollutants) and other toxic pollutants;

WHEREAS the MRC of Memphrémagog and the cities of Magog and Sherbrooke formally opposed, as early as 2004, the treatment of leachate from the Coventry landfill at the Newport municipal wastewater treatment plant;

WHEREAS this objection led to a prohibition relating to the treatment of leachate at the Newport Wastewater Treatment Plant for the period 2004 to 2009;

WHEREAS the discharge of leachate, treated or not, into the Lake Memphremagog watershed has been prohibited again since July 23, 2019, after the sustained involvement of a group of stakeholders, which includes municipal and government agencies, but also interest groups, including Memphremagog Conservation (MCI) and Don't Undermine Memphremagog's Purity (DUMP);

WHEREAS in 2020, a committee integrating regionally elected officials from the 3 levels of government was created to share expertise and coordinate the political pathways to be taken on this file as well as to speak with one voice to increase the reach of the positions adopted;

- To the Chair of the Environment Committee, Amy Sheldon;
- to Meaghan Sunderland, Consul – Head of Public Affairs, Political and Economic Relations for the Consulate General of Canada in Boston;
- Julie Morre, Secretary of the Vermont Agency of Natural Resources (ANR)
- Municipalities bordering Lake Memphremagog and neighboring MRC's;
- To the Quebec Ministry of the Environment, Fight against Climate Change, Wildlife and Parks;
- To the organizations DUMP and MCI.



Mr. Gilles Bélanger
Member of Parliament for Orford

Mr. Louis Villeneuve, Member of Parliament for Brome Missisquoi
The Honorable Élisabeth Brière, Member of Parliament for Sherbrooke
Mariane Dandurand, députée fédérale de Compton Stanstead
Christine Labrie, Member of Provincial Parliament for Sherbrooke
Marie-Claude Bibeau, Mayor of Sherbrooke
Nathalie Pelletier, Mayor of Magog
Mrs. Lisette Maillé, Mayor of Austin
Mr. Jacques Demers, Prefect of the MRC Memphremagog

February 24, 2026

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,

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 04/24/26 To 04/24/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AGWAY	NEWPORT FARM & GARDEN	T1-0263004	Supplies	45.85	0.00		
AGWAY	NEWPORT FARM & GARDEN	T1-0263955	HONDA OIL DRAIN	124.95	0.00		
ALD ELL	ALDRICH AND ELLIOTT PC	83738	Proj. 24043.002 GP Sipho	4034.50	0.00		
ALD ELL	ALDRICH AND ELLIOTT PC	83745	Proj. 20024.004 RS Stora	1024.00	0.00		
ALD ELL	ALDRICH AND ELLIOTT PC	83774	Proj. 24043.003 GP Sipho	3060.00	0.00		
ALD ELL	ALDRICH AND ELLIOTT PC	83781	Proj. 22018.001 WWTF	760.00	0.00		
ATT MOBIL	AT & T MOBILITY	X03192026	PD Cellular Service	533.51	0.00		
BERNIER T	THOMAS BERNIER	4/13/26	Stormwater permit fee	75.20	0.00		
CANON	CANON FINANCIAL SERVICES INC	43023373	Copier lease	160.00	0.00		
CASELLA	CASELLA WASTE MGT INC	3261214	WEEKLY TRASH	137.70	0.00		
CASELLA	CASELLA WASTE MGT INC	3261215	WEEKLY TRASH	68.85	0.00		
CASELLA	CASELLA WASTE MGT INC	3261217	Weekly trash	68.86	0.00		
CASELLA	CASELLA WASTE MGT INC	3261218	EOW TRASH	68.85	0.00		
CASELLA	CASELLA WASTE MGT INC	3261219	WEEKLY DISPOSAL	194.86	0.00		
CASELLA	CASELLA WASTE MGT INC	3261285	EOW TRASH	137.70	0.00		
CASELLA	CASELLA WASTE MGT INC	3263194	Waste Disposal	358.75	0.00		
CASELLA	CASELLA WASTE MGT INC	3264100	DISPOSAL - SLUDGE	4482.93	0.00		
CASELLA	CASELLA WASTE MGT INC	3265554	SLUDGE DISPOSAL	1183.80	0.00		
CASELLA	CASELLA WASTE MGT INC	3267162	SLUDGE DISPOSAL	4597.53	0.00		
CHAMP	CHAMPLAIN VALLEY EQUIPMENT	CD53544	WIPER BLADES	64.52	0.00		
COMCAST	COMCAST	04/05/2026	internet	198.52	0.00		
COMCAST	COMCAST	04/05/2026-G	from Apr 12, 2026 to May	123.57	0.00		
COMCAST	COMCAST	04/06/2026	Apr 13, 2026 to May 12,	120.39	0.00		
COMCAST	COMCAST	04/08/2026	Apr 15, 2026 to May 14,	229.37	0.00		
COMCAST	COMCAST	04/09/2026	PW Apr 16, 2026 to May 1	145.68	0.00		
COMCAST	COMCAST	04/09/2026FD	Apr 16, 2026 to May 15,	176.52	0.00		
COMCAST	COMCAST	04/12/2026	Arsenic Plant Internet	176.99	0.00		
COMPASS M	COMPASS MINERALS AMERICA	1652597	ROCK SALT	2758.30	0.00		
ENDYNE	ENDYNE INC	572390	Lab Services	130.00	0.00		
ENDYNE	ENDYNE INC	572658	Lab Services	25.00	0.00		
ENDYNE	ENDYNE INC	573273	Lab Services	25.00	0.00		
FPC	FRANKLIN PAINT COMPANY INC.	91476793	PAINT MACHINES	335.11	0.00		
FREDS	FRED'S PLUMBING & HEATING INC	434074	Testing heater	120.00	0.00		
GILLS POI	GILLS POINT S TIRE	516903	INSPECTION	204.55	0.00		
GRAINGER	GRAINGER	9875585136	Tools	346.84	0.00		
GRANITE	THE GRANITE GROUP	18529904-00	Parts	102.04	0.00		
GRIFFIN	GRIFFIN GREENHOUSE SUPPLIES IN	09142115	Landscaping supplies	5342.73	0.00		
HAYES	HAYES FORD INC	9815	RH MIRROR	350.00	0.00		
HAYES	HAYES FORD INC	9896	parts	718.81	0.00		
JOHNJA	JAMES JOHNSON	4/13/26	Bonding reimbursement	100.00	0.00		
LAWSON	LAWSON PRODUCTS INC	9313338305	Supplies	262.86	0.00		
LAWSON	LAWSON PRODUCTS INC	9313373606	Parts	187.23	0.00		
LD OLIVER	L.D. OLIVER SEED CO., INC.	71865	seed	3443.60	0.00		
MARSJA	JARED MARSH	3/27/26	WASTEWATER EXAM	100.00	0.00		
MCMASTER	MCMASTER-CARR SUPPLY CO	63211227	screws and locknuts	148.25	0.00		
NELSONVET	NELSON VETERINARY ASSOCIATES,	478883	K-9 Veterinary	82.87	0.00		
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	59213	Professional Services	825.00	0.00		
NWPT RENT	NEWPORT RENTAL CENTER INC	1-584608	Drain Auger	115.00	0.00		
OREILLY	OREILLY AUTO PARTS	5691-255732	PARTS	64.52	0.00		
OREILLY	OREILLY AUTO PARTS	5691-257129	Supplies	64.95	0.00		

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 04/24/26 To 04/24/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
OREILLY	OREILLY AUTO PARTS	5691-257131 PARTS	235.75	0.00			--/--
OREILLY	OREILLY AUTO PARTS	5691-257426 Parts	72.24	0.00			--/--
OREILLY	OREILLY AUTO PARTS	5691-257505 MOTOROIL	37.99	0.00			--/--
OREILLY	OREILLY AUTO PARTS	5691-257622 Credit Memo	-76.96	0.00			--/--
OREILLY	OREILLY AUTO PARTS	5691-257624 Core Return	-22.00	0.00			--/--
PERKAN	ANDY PERKINS	PB1478223 Cancellation of reservat	44.00	0.00			--/--
PETESTIRE	PETES TIRE BARNS INC	077943 Tires	1016.40	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360271 CEMENT BLOCKS	2.37	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360298 Supplies	21.36	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360334 NUTS/BOLTS/WASHERS	4.41	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360441 NUTS/BOLTS/WASHERS	6.21	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360473 NUTS/BOLTS/WASHERS	6.55	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360512 SCENT CLEANER	41.71	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360514 FLAG	151.96	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360567 Supplies	13.08	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360569 supplies	51.28	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360592 CONSERVATION MIX	116.84	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360677 suplies prouty	56.50	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360705 prouty materials	22.48	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	K60113 NUTS/BOLTS/WASHERS	14.61	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360777 NUTS/BOLTS/WASHERS	2.14	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360792 COUPLING CONNECTOR	17.08	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	359984 Supplies	18.99	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360659 SHOVEL	34.19	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360713 Materials	53.14	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360822 Supplies	28.49	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360834 Supplies	9.97	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	360995 WET/ DRY VAC	80.74	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	361047 BLEACH	11.37	0.00			--/--
PIC SHOW	THE PICK & SHOVEL INC	361095 OIL	4.74	0.00			--/--
R R CHARL	R R CHARLEBOIS INC	IE83966 Credit Memo	-399.68	0.00			--/--
R R CHARL	R R CHARLEBOIS INC	IE83432 Parts	1165.20	0.00			--/--
RAY'S TOW	RAY'S TOWING AND RECOVERY	69987 INSPECTION	125.00	0.00			--/--
SAWYER S	SAWYER SPRINKLER SERVICE LLC	4962 Compressor repair	372.50	0.00			--/--
SAWYER S	SAWYER SPRINKLER SERVICE LLC	4977 Adjusted pressure switch	290.00	0.00			--/--
SOUTHBAY	SOUTH BAY SUPPLY	809081 Fuel filter	86.69	0.00			--/--
SOUTHBAY	SOUTH BAY SUPPLY	809082 PARTS	47.98	0.00			--/--
SOUTHBAY	SOUTH BAY SUPPLY	809198 NITRILE GLOVES	89.85	0.00			--/--
SOUTHBAY	SOUTH BAY SUPPLY	807017 BRUSH BODY MITT	28.29	0.00			--/--
SOUTHBAY	SOUTH BAY SUPPLY	808262 Parts	4.99	0.00			--/--
SOUTHBAY	SOUTH BAY SUPPLY	808435 PARTS	130.26	0.00			--/--
SOUTHBAY	SOUTH BAY SUPPLY	809768 ANTI-FREEZE	20.99	0.00			--/--
SPF ATT	SP AND F ATTORNEYS PC	104296 Professional Services	2754.94	0.00			--/--
UNITED AG	UNITED AG & TURF NE	11555393 PARTS	470.02	0.00			--/--
USABLU	USA BLUEBOOK	INVO1008647 Parts	616.40	0.00			--/--
USABLU	USA BLUEBOOK	INVO1021894 Roytronic Tube	58.61	0.00			--/--
VHB	VANASSE HANGEN BRUSTLIN INC	0509340 Newport TIF District Sup	543.96	0.00			--/--
VIKING CI	VIKING CIVES USA	4552765 Truck add-ons	1560.00	0.00			--/--
VIKING CI	VIKING CIVES USA	4552958 Truck	77300.00	0.00			--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	04/08/2026g 03/04/2026 04/04/2026	60.77	0.00			--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VTELEC	VT ELECTRIC COOPERATIVE INC 04/08/2026h	03/04/2026 04/04/2026	580.51	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/08/2026q	03/04/2026 04/04/2026	47.53	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/08/2026w	03/04/2026 04/04/2026	107.83	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/08/2026x	03/04/2026 04/04/2026	370.23	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/08/2026y	03/04/2026 04/04/2026	153.99	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/10/2026dd	03/06/2026 04/06/2026	3731.06	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/10/2026t	03/06/2026 04/06/2026	451.51	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/10/2026v	03/06/2026 04/06/2026	265.53	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/10/2026z	03/06/2026 04/06/2026	289.17	0.00			--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC 04/14/2026ee	03/10/2026 04/10/2026	1.99	0.00			--/--/--
VTSRINGS	VERMONT SPRINGS LLC 115909	Garage water supplies	80.16	0.00			--/--/--
WELLS FAR	WELLS FARGO FINANCIAL LEASING 5038400230	C/T Sharp Copier	97.48	0.00			--/--/--
Report Total			131,787.45	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 \$ ***131,787.45
 Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			153,364.60	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 \$ ***153,364.60
 Let this be your order for the payments of these amounts.

Unpaid Invoices For Check Acct 02 (GENERAL FUND) From 04/01/2026 To 04/30/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-04/02/26 Payroll Transfer	892.87	0.00			
AFLAC	AFLAC	PR-04/16/26 Payroll Transfer	892.87	0.00			
AFLAC	AFLAC	PR-04/30/26 Payroll Transfer	892.87	0.00			
AFLAC	AFLAC	04302026 AFLAC Flex Benefit Payab	0.06	0.00			
COUNCIL93	AFSCME COUNCIL 93	PR-04/02/26 Payroll Transfer	333.76	0.00			
COUNCIL93	AFSCME COUNCIL 93	PR-04/16/26 Payroll Transfer	333.76	0.00			
COUNCIL93	AFSCME COUNCIL 93	PR-04/30/26 Payroll Transfer	309.92	0.00			
MUTUAL O	MUTUAL OF OMAHA	04302026 Life & Disability Ins	2401.75	0.00			
MVP	MVP HEALTH CARE, INC	PR-04/02/26 Payroll Transfer	1704.31	0.00			
MVP	MVP HEALTH CARE, INC	PR-04/16/26 Payroll Transfer	1870.43	0.00			
MVP	MVP HEALTH CARE, INC	PR-04/30/26 Payroll Transfer	1870.43	0.00			
MVP	MVP HEALTH CARE, INC	04302026 Health Ins Premium	50475.22	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	PR-04/02/26 Payroll Transfer	293.73	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	PR-04/16/26 Payroll Transfer	307.14	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	PR-04/30/26 Payroll Transfer	299.03	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	04302026 Dental Insurance-Delta	290.69	0.00			
NEPBA	NEPBA LOCAL 434	PR-04/02/26 Payroll Transfer	400.00	0.00			
NEPBA	NEPBA LOCAL 434	PR-04/16/26 Payroll Transfer	425.00	0.00			
NEPBA	NEPBA LOCAL 434	PR-04/30/26 Payroll Transfer	425.00	0.00			
VSP	VSP INS - VISION CARE	PR-04/02/26 Payroll Transfer	74.46	0.00			
VSP	VSP INS - VISION CARE	PR-04/16/26 Payroll Transfer	82.38	0.00			
VSP	VSP INS - VISION CARE	PR-04/30/26 Payroll Transfer	77.75	0.00			
VSP	VSP INS - VISION CARE	04302026 Vision Premium	347.96	0.00			
VTRETIRE	VMERS DB	PR-04/02/26 Payroll Transfer	30068.31	0.00			
VTRETIRE	VMERS DB	PR-04/16/26 Payroll Transfer	27254.54	0.00			
VTRETIRE	VMERS DB	PR-04/30/26 Payroll Transfer	31040.32	0.00			
VTRETIRE	VMERS DB	04302026 Retirement	0.04	0.00			

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 05/01/26 To 05/01/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APPLIEDSP APPLIED SPECIALTIES INC	360171	Charge Paok	4957.35	0.00			--/--/--
ATT MOBIL AT & T MOBILITY	28729936117B	phone	41.73	0.00			--/--/--
BROWMI MICHAEL BROWN	4/13/26	Phone Reimbursement	30.00	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3267111	COMMINGLE disposal	1112.66	0.00			--/--/--
COMCAST COMCAST	04/13/2026CD	from Apr 20, 2026 to May	206.06	0.00			--/--/--
ENDYNE ENDYNE INC	572047	Total Colif	100.00	0.00			--/--/--
ENDYNE ENDYNE INC	573420	weekly discharge	75.00	0.00			--/--/--
ENDYNE ENDYNE INC	573694	Colif, Package	50.00	0.00			--/--/--
GRANITE THE GRANITE GROUP	18545947-00	ball valve	15.30	0.00			--/--/--
JC MADI JC MADIGAN INC	357321	FREIGHT,OUTBOUND and fu	146.33	0.00			--/--/--
MEMPRESS THE MEMPHREMAGOG PRESS INC.	65179	BUSINESS CARDS	39.50	0.00			--/--/--
MISSION C MISSION COMMUNICATIONS LLC	2020919	Telit Modem,	320.52	0.00			--/--/--
MISSION C MISSION COMMUNICATIONS LLC	2021208	Communications	1330.20	0.00			--/--/--
MISSION C MISSION COMMUNICATIONS LLC	2021718	Communications	1126.80	0.00			--/--/--
OREILLY OREILLY AUTO PARTS	5691-254789	PARTS	224.99	0.00			--/--/--
OREILLY OREILLY AUTO PARTS	5691-255461	PARTS	191.64	0.00			--/--/--
OREILLY OREILLY AUTO PARTS	5691-258150	ABSORBENT	39.98	0.00			--/--/--
PEPINS PEPIN'S TRUCK REPAIR INC	93810	parts	72.44	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	359725	tie plate	21.75	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361116	clamps, adapters	41.11	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361216	GLOVES	35.14	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361285	materials	53.46	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361299	DISHWASHER	1099.98	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361321	YARD TARP, PRUNER	52.23	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361549	materials	24.67	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361729	STRIPING PAINT	94.92	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361752	FUNNEL	4.74	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361928	SPRAY PRIMER	14.23	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	361948	LOCTITE	7.49	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	362081	parts	87.15	0.00			--/--/--
PIC SHOY THE PICK & SHOVEL INC	362107	VENT	21.83	0.00			--/--/--
STICKS STICKS & STUFF DERBY	168493	PRESSURE TREATED	29.06	0.00			--/--/--
UNITED AG UNITED AG & TURF NE	11570115	PARTS	24.82	0.00			--/--/--
VLCT PROP VLCT PROPERTY & CASUALTY INS.	20717	4/1/2026 -6/30/2026	106645.80	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026d	03/13/2026 04/13/2026	24.33	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026e	03/13/2026 04/13/2026	24.33	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026f	03/13/2026 03/26/2026	58.57	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026jj	03/13/2026 04/13/2026	43.10	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026kk	03/13/2026 04/13/2026	24.33	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026l	03/18/2026 04/17/2026	8981.98	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026s	03/13/2026 04/13/2026	395.85	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	04/17/2026uu	03/13/2026 04/13/2026	103.85	0.00			--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			127,995.22	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 \$ ***127,995.22
 Let this be your order for the payments of these amounts.

04/29/26
09:45 am

City of Newport Payroll
Check Warrant Report #
Check date 04/30/26 to 04/30/26

Page 1 of 2
rchurchill

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	24348	04/30/26	79.91	0.00
BENND0	BENNETT, DONNA J.	24347	04/30/26	1270.06	0.00
Total of 2 items for BENND0				1349.97	0.00
BERNTH	BERNIER, THOMAS L.	E2090813	04/30/26	0.00	2312.88
BINGTR	BINGHAM, TRAVIS R.	E2090791	04/30/26	0.00	2415.37
BORSSA	BORSARI, SAMUEL J.	24342	04/30/26	1749.81	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2090814	04/30/26	0.00	1556.50
BROWMI	BROWN, MICHAEL E.	E2090826	04/30/26	0.00	1799.13
BURDRO	BURDICK, ROBERT A., JR	E2090815	04/30/26	0.00	1550.12
CAMBTU	CAMBER, TUCKER J.	E2090816	04/30/26	0.00	1639.93
CARRER	CARRIER, ERIC A.	E2090823	04/30/26	0.00	2141.44
CHENFR	CHENEY, FRANCIS E., III	E2090790	04/30/26	0.00	4040.98
CHENFR	CHENEY, FRANCIS E., III	E2090789	04/30/26	0.00	2286.87
Total of 2 items for CHENFR				0.00	6327.85
CHURRO	CHURCHILL, ROBYN D. H.	E2090786	04/30/26	0.00	1637.48
CLONVA	CLONEY, VAUGHN M., III	E2090830	04/30/26	0.00	239.71
COLLDA	COLLINS, DANIEL F.	24343	04/30/26	1719.04	0.00
DILLTR	DILLON, TRAVIS J.	E2090817	04/30/26	0.00	1863.56
FLYNKU	FLYNN, KURK O.	E2090803	04/30/26	0.00	2078.23
GAGELA	GAGE, LARRY L., JR	E2090818	04/30/26	0.00	1628.90
GONYAN	GONYAW, ANDREW T.	E2090792	04/30/26	0.00	1953.14
GOSSRO	GOSELIN, ROBERT J.	E2090831	04/30/26	0.00	1356.45
GOSSRO	GOSELIN, ROBERT J.	E2090832	04/30/26	0.00	139.41
Total of 2 items for GOSSRO				0.00	1495.86
GOSSROG	GOSELIN, ROGER M.	E2090809	04/30/26	0.00	145.14
GRENLE	GRENIER, LEO C., III	24344	04/30/26	1958.40	0.00
HARTER	HARTMAN, ERIC P.	E2090819	04/30/26	0.00	1258.10
HERMJA	HERMAN, JASON M.	E2090824	04/30/26	0.00	1976.46
HIGGMI	HIGGINSON, MITCHELL R.	E2090828	04/30/26	0.00	360.61
HORNDU	HORNE, DUSTIN J.	E2090808	04/30/26	0.00	908.53
JACOTA	JACOBS, TANNER D.	E2090793	04/30/26	0.00	1639.04
JOHNJA	JOHNSON, JAMES D.	E2090787	04/30/26	0.00	1800.23
KEITNI	KEITHAN, NICHOLAS N.	E2090794	04/30/26	0.00	1453.25
LACOKE	LACOSS, KEVIN W.	E2090811	04/30/26	0.00	532.78
LADDPA	LADDS, PAMELA M.	24337	04/30/26	79.91	0.00
LANCRJ	LANCASTER, ROYCE J., JR	E2090820	04/30/26	0.00	1539.60
LANCRO	LANCASTER, ROYCE E., SR	E2090795	04/30/26	0.00	2111.73
LECLJJ	LECLAIR, JAMES A., JR	E2090796	04/30/26	0.00	1841.45
LEINEM	LEINOFF, EMILY R. L.	E2090804	04/30/26	0.00	1658.34
LILLJO	LILLIS, JOSHUA S.	E2090797	04/30/26	0.00	1764.56
MARCCO	MARCOUX, COREY J.	E2090821	04/30/26	0.00	879.88
MARSJA	MARSH, JARED A.	E2090825	04/30/26	0.00	2263.17
MCKEDO	MCKENNY, DOUGLAS G., JR	24345	04/30/26	1590.29	0.00
MCNEHU	MCNEAL, HUGH R.	24338	04/30/26	79.91	0.00

04/29/26
09:45 am

City of Newport Payroll
Check Warrant Report #
Check date 04/30/26 to 04/30/26

Page 2 of 2
rchurchill

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MILLER	MILLER, ERIC R.	E2090805	04/30/26	0.00	2095.74
MORIJO	MORIN, JONATHAN L.	E2090798	04/30/26	0.00	2457.15
MOULCH	MOULTON, CHARLES D.	E2090799	04/30/26	0.00	2059.93
PATEAN	PATENAUDE, ANDREW M.	E2090822	04/30/26	0.00	1845.43
PHILEM	PHILLABAUM, EMILY G.	E2090806	04/30/26	0.00	1434.16
POGIDI	POGINY, DIANA L.	24339	04/30/26	79.91	0.00
PROVHA	PROVENCHER, HAZEN M.	24349	04/30/26	69.26	0.00
RIVENI	RIVERS, NICHOLAS R.	E2090800	04/30/26	0.00	2742.29
RONDJO	RONDEAU QUARMBY, JOSEE	E2090829	04/30/26	0.00	1302.17
ROWEJO	ROWE, JONATHAN M.	24350	04/30/26	355.15	0.00
RUSSBA	RUSSELL, BARBARA B.	24340	04/30/26	79.91	0.00
SCHUKA	SCHULZE, KARI G.	E2090785	04/30/26	0.00	1562.29
SEARES	SEARLES, ESTHER M.	24346	04/30/26	138.52	0.00
SERLAN	SERLIS, ANDREW J.	24351	04/30/26	325.46	0.00
SMITCO	SMITH, CODY M.	E2090801	04/30/26	0.00	1638.31
STAPMA	STAPLES, MARY E.	E2090827	04/30/26	0.00	138.52
STORRI	STORY, RICHARD P.	E2090833	04/30/26	0.00	491.77
SYKECO	SYKES, COLIN S.	E2090802	04/30/26	0.00	1709.77
THERST	THERRIEN, STACEY L.	E2090788	04/30/26	0.00	10470.91
WALTKR	WALTERS, KRISTEN L.	E2090810	04/30/26	0.00	116.36
WELLMO	WELLS, MONICA R.	E2090807	04/30/26	0.00	1586.17
WILLDO	WILLOUGHBY, DONNA S.	24341	04/30/26	79.91	0.00
YOUNJE	YOUNG, JEFFREY R.	E2090812	04/30/26	0.00	1649.57
				9655.45	86073.51
				=====	=====

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 \$ **95,728.96
Let this be your order for the payments of these amounts.

City Council:



Home (/DLLLicenseManagment/s/)

Application DLL - Application - 75862	Approve	Reject	Applicant Action Required	Town Payment Received	Download
--	---------	--------	---------------------------	-----------------------	----------

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id	DLL - Application - 75862
External Status	Application sent to municipality
Business Entity Name	Memphremagog Community Maritime, Inc.
Town Clerk/ Municipal Jurisdiction	Newport City
Applicant Email	cruses@mcmvt.org (mailto:cruses@mcmvt.org)
Application Type	License
Business Entity Phone	8024870502
Application Category	First Class
Renewal Application	<input checked="" type="checkbox"/>
Application For	First Class Boat License
Foundational License	LP-022320 (/DLLLicenseManagment/s/dll-licensemaster/a5At0000C00CpFhEAK/jn022320)
Historical Id	1BOT
Town Fee	0
Holding Tobacco Licence	
Application Fee	230.00
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 - 76025

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 76025

External Status

Application sent to municipality

Business Entity Name

Fraternal Order of Eagles, NEK #4329, Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

newportegles56@gmail.com (<mailto:newportegles56@gmail.com>)

Application Type ❗

License

Business Entity Phone

(802) 334-2277

Application Category

First Class

Renewal Application



Application For

First Class Club License

Foundational License

[LP-013634 \(/DLLLicenseManagement/s/dll-licensemaster/a5A:0000000CnzbEAC/ln013634\)](#)

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

-1

what purpose this alcohol is used to be



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 76027

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 76027

External Status

Application sent to municipality

Business Entity Name

Fraternal Order of Eagles, NEK #4329, Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

newportegles56@gmail.com (<mailto:newportegles56@gmail.com>)

Application Type !

License

Business Entity Phone

(802) 334-2277

Application Category

Third Class

Renewal Application



Application For

Third Class Club License

Foundational License

[LP-013635 \(/DLLLicenseManagement/s/dll-licensemaster/a5At0000000CnzcEAC/lp013635\)](#)

Historical Id

3CLB

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 - 76028

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 - 76028

External Status

Application sent to municipality

Business Entity Name

Fraternal Order of Eagles, NEK #4329, Inc.

Historical Id

OUTC

Business Entity Phone

(802) 334-2277

Application Type

Permit

Foundational License

[LP-013636 \(/DLLLicenseManagement/s/dll-licenselmaster/a5A:000000CnzdEAC/lp013636\)](#)

Application Category

OCP

Renewal Application



Application For

Outside Consumption Permit

Town User Approval/Rejection Comments

Applicant Email

newportegles56@gmail.com (mailto:newportegles56@gmail.com)

Contact Engagement

Applicant Name:

Designated Caterers Details

Applicant Action Comments

Indoor Or Outdoor

License/Permit Location Description

Days Since Last Modified

-1

Quantity of Alcohol required

Estimated time period for alcohol

what purpose this alcohol is used to be

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 76206

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 76206

External Status

Application sent to municipality

Business Entity Name

Cumberland Farms of Vermont, Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

vt-retail-licensing@eg-america.com (<mailto:vt-retail-licensing@eg-america.com>)

Application Type

License

Business Entity Phone

5082716674

Application Category

Second Class

Renewal Application

Application For

Second Class License

Foundational License

[LP-011811 \(/DLLLicenseManagement/s/dll-license-master/a5A000000cWCEAD/tp011811\)](#)

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 (/DLLLicenseManagment/s/)

Application
DLL - Application - 76268

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 76268

External Status

Application sent to municipality

Business Entity Name

Le Belvedere Corporation

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

[dancinesails@hotmail.com \(mailto:dancinesails@hotmail.com\)](mailto:dancinesails@hotmail.com)

Application Type 1

License

Business Entity Phone

(802) 487-9147

Application Category

First Class

Renewal Application



Application For

First Class Restaurant/Bar License

Foundational License

[LP-016699 \(/DLLLicenseManagment/s/dll-licensemaster/a5At00C0C0CCm2EAC/lp016699\)](#)

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

-1

what purpose this alcohol is used to be

Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 76269

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 76269

External Status

Application sent to municipality

Business Entity Name

Le Belvedere Corporation

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

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

Application Type

License

Business Entity Phone

(802) 487-9147

Application Category

Third Class

Renewal Application

Application For

Third Class Restaurant/Bar License

Foundational License

[LP-016700 \(/DLLLicenseManagement/s/dll-licensemaster/a5At000000Con3EAC//p016700\)](#)

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

what purpose this alcohol is used to be



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 76264

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 76264

External Status

Application sent to municipality

Business Entity Name

East Side Restaurant, Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

[dancingsails@outlook.com \(mailto:dancingsails@outlook.com\)](mailto:dancingsails@outlook.com)

Application Type ⓘ

License

Business Entity Phone

802-334-2340

Application Category

First Class

Renewal Application



Application For

First Class Restaurant/Bar License

Foundational License

[LP-015172 \(/DLLLicenseManagment/s/dll-licensemaster/a5Ae000000CoOPEAO/jp015172\)](#)

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

-1

what purpose this alcohol is used to be



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 76265

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 76265

External Status

Application sent to municipality

Business Entity Name

East Side Restaurant, Inc.

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

dancingsails@outlook.com (mailto:dancingsails@outlook.com)

Application Type 1

License

Business Entity Phone

802-334-2340

Application Category

Third Class

Renewal Application



Application For

Third Class Restaurant/Bar License

Foundational License

[LP-015173 \(/DLLLicenseManagement/s/dll-license-master/a5At000000CcQQEAO/p015173\)](#)

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 (/DILLicenseManagement/s/)

Application
DLL - Application - 76267

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 - 76267

External Status

Application sent to municipality

Business Entity Name

East Side Restaurant, Inc.

Historical Id

OUTC

Business Entity Phone

802-334-2340

Application Type

Permit

Foundational License

[LP-029149 /DILLicenseManagement/s/dil-licensemaster/a5A87C000005aLEAQ/jp029149](#)

Application Category

OCP

Renewal Application



Application For

Outside Consumption Permit

Town User Approval/Rejection Comments

Applicant Email

dancingsails@outlook.com (<mailto:dancingsails@outlook.com>)

Contact Engagement

Applicant Name:

Designated Caterers Details

Applicant Action Comments

Indoor Or Outdoor

License/Permit Location Description

Days Since Last Modified

-1

Quantity of Alcohol required

Estimated time period for alcohol

what purpose this alcohol is used to be

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

DATE 4/15/26

Name(s) Juan Diaz Rivera

Business Name Mexivican LLC Phone # 802 424 7481

Address Po Box 21 Craftsbury Vt 05826

Date of Birth 7/25/1990

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 # B731

Vehicle Registration # 502BE1168NA037823 License Plate # AYE351

Type of Goods Being Sold tacos, burritos, quesadillas, tostadas, nachos, chicken skewers

Description of Cart, Stand, or Vehicle food trailer 7x16

Proposed Location Gardan memorial park

Hours of operation 5-9 Days of operation 7/14/2026

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 _____

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 (/DLLLicenseManagement/s/)

Application DLL - Application - 76273	Approve	Reject	Applicant Action Required	Town Payment Received	Download
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APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application id

DLL - Application - 76273

External Status

Application sent to municipality

Business Entity Name

Tavern on the Hill, LLC

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

dancingsails@hotmail.com (<mailto:dancingsails@hotmail.com>)

Application Type !

License

Business Entity Phone

802-334-9006

Application Category

Third Class

Renewal Application



Application For

Third Class Restaurant/Bar License

Foundational License

[LP-017417 \(/DLLLicenseManagement/s/dll-licensemaster/a5A:0000000CoycEAC/lp017417\)](#)

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

0

what purpose this alcohol is used to be



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 76271

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application id

DLL - Application - 76271

External Status

Application sent to municipality

Business Entity Name


Tavern on the Hill, LLC

Town Clerk/ Municipal Jurisdiction

Newport City

Applicant Email

[dancingsails@hotmail.com \(mailto:dancingsails@hotmail.com\)](mailto:dancingsails@hotmail.com)

Application Type 

License

Business Entity Phone

802-334-9006

Application Category

First Class

Renewal Application

✓

Application For

First Class Restaurant/Bar License

Foundational License

[LP-017416 \(/DLLLicenseManagement/s/dll-licensemaster/a52ea0000cGFYHAA4/dll-application-76271\)](#)

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

0

what purpose this alcohol is used to be

NEWPORT CITY TRANSIENT MERCHANTS AND ITINERANT VENDORS APPLICATION

PLEASE ANSWER ALL APPLICABLE QUESTIONS

DATE 4-30-26

Name(s) Frederick Leclair

Business Name Buggys Breakfast LLC Phone # 802-323-8348

Address 62 Oak Street Newport, VT 05855

Date of Birth 5-20-64

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 Self Employed / Orielys

Community Drive, Newport derby Rd 05855

Food Peddler's State License # 14630

Vehicle Registration # 1LC282L2XTD255882 License Plate # AYF330

Type of Goods Being Sold Food

Description of Cart, Stand, or Vehicle Food Truck

Proposed Location Municipal Building Parking lot

Hours of operation 7:30am - 3:30pm Days of operation 5-9-26

MONTHLY (\$100/MTH) WEEKEND (\$50/WKND)

Duration 1 YEAR (\$300) 6 MONTHS (\$200) # OF MONTHS # OF WEEKENDS

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

Insurance Information _____

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 _____

**Certification of Compliance
for
Town Road and Bridge Standards
and
Network Inventory**

We, the Legislative Body of the Municipality of _____ certify that we have reviewed, understand and comply with the Town Road and Bridge Standards / Public Works Specifications and Standards passed and adopted by the Selectboard / City Council / Village Board of Trustees on _____, 20____.

We further certify that our adopted standards do do not meet or exceed the minimum requirements included in the June 5, 2019 State-approved template.

We further certify that we do do not have an up-to-date highway network inventory which identifies location, size, deficiencies/condition of roads, bridges, causeways, culverts and highway-related retaining walls on class 1, 2, and 3 town highways, and estimated cost of repair.

_____ Date: _____

(Duly Authorized Administrator)

For a summary of your community's road and bridge information please visit: tinyurl.com/rdsinfo