

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

Newport City Council Meeting
Council Meeting Agenda
Monday, September 9, 2024, beginning at 6:00 p.m.
Newport City Council Room

Google Meet joining info
Video call link: <https://meet.google.com/xdp-sdck-rga>
Or dial: (US) +1 219-379-3368 PIN: 639 647 237#

City Council: Linda Joy Sullivan, Mayor
Chris Vachon, Council President
Kevin Charboneau
Clark Curtis
Rick Ufford-Chase

James D. Johnson, City Clerk/Treasurer
Jonathan DeLaBruere, City Manager

1. Call the Council Meeting to Order
2. Additions/Deletions to the Agenda
3. Consent Agenda
 - a. Regular meeting minutes of August 19, 2024
 - b. Special meeting minutes of August 23, 2024
 - c. Payroll Warrants: August 22, 2024, September 9, 2024
 - d. Accounts Payable Warrants: August 26, 2024, August 31, 2024, September 2, 2024, September 9, 2024
 - e. Liquor Licenses / Vendor Permits / Special Events Permits
4. Approve Financing for Police Department Cruiser - Anticipated VOTE
5. Fire Chief Interviews - Potential Executive Session (1 V.S.A. §313(a)(3))
6. Request for Proposal for Citywide Reappraisal - Potential Executive Session (1 V.S.A. §313(a)(1)(A))
7. Personnel Evaluation - Potential Executive Session (1 V.S.A. §313(a)(3))
8. Comments by Members of the Public
9. New Business
10. Old Business
11. Set next meeting: Regularly Scheduled Council Meeting: September 16, 2024
12. Adjourn

Newport City Council Meeting Participation Guidelines

Newport City Council meetings are for the purpose of allowing Council members to conduct City business. Distinct from public hearings or town meetings, City Council meetings are held in public, but are not meetings of the public. City Council meetings are the only time the City Council members have to discuss, deliberate and decide upon City matters. In an effort to conduct orderly and efficient meetings, the Mayor kindly requests your cooperation and compliance with the following guidelines:

1. Please be respectful of each other, Council members, city staff, and the public.
2. Please raise your hand to be recognized by the Mayor. Once recognized, please state your name and address or affiliation.
3. Please address only the Mayor and not members of the public, staff, or presenters.
4. Please abide by any time limits. Time limits will be used to ensure everyone is heard and that there is sufficient time for the Council to complete their agenda within a reasonable timeframe.
5. The Mayor will make a reasonable effort to allow everyone to speak once before speakers address the Council a second time per the limited 2 minute timeline adopted on January 23, 2017.
6. Once public comment has been heard, discussion will be limited to the City Council members.
7. Please do not interrupt or mock other speakers or otherwise exhibit disruptive behavior during the City Council meeting.
8. Please do not repeat the points made by others, except to indicate agreement or disagreement with other views.
9. Please use the hallway for side conversations. It is difficult to hear speaker remarks when side conversations are occurring in the Council Chamber.
10. Presentations to the Council are not open to public comment. However, per the policy adopted on December 21, 2015, matters on the agenda requiring a vote are open to public comment immediately prior to the Council vote.
11. Individuals who do not abide by these procedures will be asked to leave the Council Chamber.

NEWPORT CITY COUNCIL MINUTES

August 19, 2024

A duly warned meeting of the Newport City Council was held on Monday, August 19, 2024, in the Council Room in the Newport City Municipal Building. Present were: Mayor Linda Sullivan, Council President Chris Vachon, Council Members Kevin Charboneau, Rick Ufford-Chase, and Clark Curtis, City Manager Jonathan DeLaBruere, Assistant City Clerk/Treasurer Stacey Therrien, Thomas Bernier, Travis Bingham, and members of the press and public.

Mayor Sullivan called the meeting to order at 6:00 p.m.

Additions/Deletions to the Agenda

Item number 13 deleted.

Consent Agenda

Mr. Vachon moved to approve the consent agenda. Seconded by Mr. Ufford-Chase, Mr. Curtis abstained, motion carried.

FY 2024/2025 Cash Flow Projections:

City Manager, Mr. DeLaBruere presented a cash flow projection acknowledging assistance from Council Member, Mr. Ufford-Chase. Motion made by Mr. Ufford-Chase to allow City Clerk/Treasurer to transfer \$300,000 from the City's line of credit to the general fund. Seconded by Mr. Vachon, the motion was carried unanimously.

Update to the Policy on the Administration of Public Records Request:

City attorney, Beriah Smith, explained the recommended amendment to the "Policy on Administration of Public Records" to the Council for their consideration. Mr. Vachon made a motion to approve the amended Policy. Seconded by Mr. Curtis, the motion was carried unanimously.

Vermont Local Government Institute Letter of Support:

City Manager, Mr. DeLaBruere, requested approval for two one-day training programs through University of Vermont PACE, in collaboration with VLCT, and VTCMA. Mr. Vachon made a motion to authorize Mr. DeLaBruere to attend the trainings. Seconded by Mr. Charbonneau, the motion was carried unanimously.

Vermont 250th Anniversary Resolution:

Mayor Sullivan read the "Vermont 250th Anniversary Resolution" received from the Vermont 250th Anniversary Commission. The State of Vermont is hoping all cities and towns will participate in creating local committees to be involved in working with the VT 250th Commission on events to celebrate the State of Vermont's history. She asked those wanting to be on the committee as volunteers to email Mayor Sullivan or Council President, Mr. Vachon. Mr. Curtis made a motion to approve the resolution. Seconded by Mr. Vachon, the motion was carried unanimously.

DPW Mower Bids:

Bids were presented to the Council for consideration for a Z Turn Mower. Mr. Vachon made a motion to approve the bid from Newport Farm and Garden. Seconded by Mr. Ufford-Chase, the motion was carried unanimously.

DPW Indian Head Pump Station Generator Bids:

A bid was presented to the Council for consideration for the Indian Head Pump generator replacement. Mr. Ufford-Chase made a motion to approve the bid from Powers Guaranteed Services. Seconded by Mr. Vachon, the motion was carried unanimously.

DPW Concrete Pedestal Bids:

Bids were presented to the Council for consideration for concrete light pole pedestals for the Causeway. Mr. Vachon made a motion to approve the bid from S.D. Ireland. Seconded by Mr. Curtis, the motion was carried unanimously.

City Assets:

Statement made by Mayor Sullivan that the City Manager should know where all assets are located.

Real Estate (1 V.S.A. § 313(a)(2)):

Mr. Vachon moved to enter executive session in accordance with 1 V.S.A § 313(a)(2) to discuss potential real estate litigation and to invite City Manager, Mr. DeLaBruere, and Police Chief, Travis Bingham, to join executive session. Seconded by Mr. Ufford-Chase, the motion was carried unanimously.

No action.

Fire Chief Interviews (1 V.S.A. § 313(a)(3)):

Mr. Vachon moved to enter executive session in accordance with 1 V.S.A § 313(a)(3) to discuss Fire Chief position and to invite Police Chief, Travis Bingham, and Kevin Lacoss to join executive session. Seconded by Mr. Curtis, the motion was carried unanimously.

No action.

Personnel Evaluation (1 V.S.A. § 313(a)(3)):

Mr. Vachon moved to enter executive session in accordance with 1 V.S.A § 313(a)(3) to discuss personnel evaluation. Seconded by Mr. Curtis, the motion was carried unanimously.

No action.

Mr. Curtis made a motion to advertise for an an Interim Accountant/Assistant to City Manager. Seconded by Mr. Ufford-Chase, the motion was carried unanimously.

Personnel Evaluation (1 V.S.A. § 313(a)(3)):

Mr. Vachon moved to enter executive session in accordance with 1 V.S.A § 313(a)(3) to discuss personnel evaluation. Seconded by Mr. Curtis, the motion was carried unanimously.

No action.

Comments by Members of the Public:

Jennifer Bjurling commented on Personnel Policy.

New Business:

None.

Old Business:

The City Manager, Mr. DeLaBruere, stated the Newport Downtown Development Public Forum regarding the Downtown Newport Master Plan to be held on August 20, 2024 from 5:30 pm to 7:00 pm at the Goodrich Memorial Library.

Mayor Sullivan stated multiple applications were received for the Fire Chief position and interviews will be set up for the most promising candidates.

Next Meeting:

Mr. Vachon moved to set the next meeting date for September 9, 2024. Seconded by Mr. Curtis, the motion carried unanimously.

Adjourn:

Mr. Vachon moved to adjourn at 10:02 pm. Seconded by Mr. Curtis, the motion carried unanimously.

Attested _____ This _____ Day of August 2024.

Mayor

Special Council Meeting

August 23, 2024

A duly warned of the Newport city council was hold on Friday, august 23, 2024 in the council room in the Newport Municipal Building. Present were Mayor Linda Sullivan, Council President Chris Vachon, council members Clark Curtis, Rick Ufford-Chase, City Clerk/Treasurer James Johnson, City Manager Johnathan DeLaBruere, Attorney Beriah Smith, members of the Press and Public.

Mayor Sullivan called the Meeting to order at 12:00 pm.

Additions/Deletions to the Agenda

None

Address Open Meeting Violation Allegation

Mr. Curtis moved that the council make a finding that premature general public knowledge of the City's attorney client communications regarding an alleged Open Meeting Violation would clearly place the council at a substantial disadvantage by disclosing the City's privileged attorney-client communications and potentially waiving said privilege. Seconded by Mr. Vachon, Motion carried.

Mr. Curtis moved to enter executive session to discuss confidential attorney-client communications with the City attorney for the purpose of providing professional legal services regarding an alleged Open Meeting Law Violation and invite the city attorney into executive session pursuant to 1 V.S.A. 313(a)(1)(F). Seconded by Mr. Vachon, motion carried.

No action.

In open session, Mr. Vachon moved that the City Council deny the alleged Open Meeting Law Violation sent to the city in an email by Jennifer Bjurling on August 17, 2024. Seconded by Mr. Ufford-Chase, motion carried.

New Business

None

Old Business

None

Adjournment

Mr. Ufford-Chase moved to adjourn at 12:10 pm. Seconded by Mr. Vachon, motion carried.

Attested _____ this _____ Day of _____ 2024

_____ Mayor

08/20/24
03:26 pm

City of Newport Payroll
Check Warrant Report #
Check date 08/22/24 to 08/22/24

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	20038	08/22/24	725.54	0.00
BERNTH	BERNIER, THOMAS L.	E2088414	08/22/24	0.00	2433.92
BINGTR	BINGHAM, TRAVIS R.	E2088390	08/22/24	0.00	2487.64
BLAIJE	BLAIS, JEFFREY C.	E2088434	08/22/24	0.00	879.57
BOOSLE	BOOSKA, LEVI A.	E2088415	08/22/24	0.00	1409.77
BOUCBE	BOUCHER, BENJAMIN G.	E2088416	08/22/24	0.00	1481.34
BRASAR	BRASSARD, ARNOLD J.	20051	08/22/24	364.60	0.00
BRIGAI	BRIGGS, AIDEN J.	20042	08/22/24	663.89	0.00
BROWMI	BROWN, MICHAEL E.	E2088429	08/22/24	0.00	1703.70
BRYASC	BRYANT, SCOTT A.	E2088405	08/22/24	0.00	1613.03
CAMBTU	CAMBER, TUCKER J.	E2088417	08/22/24	0.00	1481.26
CARRER	CARRIER, ERIC A.	E2088424	08/22/24	0.00	1800.19
CHENFR	CHENEY, FRANCIS E., III	20031	08/22/24	1741.74	0.00
CHURRO	CHURCHILL, ROBYN D. H.	20030	08/22/24	1511.01	0.00
COLLDA	COLLINS, DANIEL F.	20032	08/22/24	1609.34	0.00
CORCCA	CORCORAN, CARLOTTA A.	20039	08/22/24	451.11	0.00
CROWNI	CROWLEY, NICOLE A M.	20040	08/22/24	383.02	0.00
DALEMI	DALEY, MICHAEL, II	20047	08/22/24	412.05	0.00
DELAJO	DELABRUERE, JONATHAN D.	E2088387	08/22/24	0.00	2606.32
DILLTR	DILLON, TRAVIS J.	E2088418	08/22/24	0.00	1654.73
DUKEAI	DUKETT, AIDEN P.	20034	08/22/24	784.55	0.00
FINNPA	FINN, PATRICK W.	E2088430	08/22/24	0.00	1647.64
FLYNKU	FLYNN, KURK O.	E2088406	08/22/24	0.00	2120.18
GAGEPA	GAGE, PAULINE M.	E2088431	08/22/24	0.00	103.44
GLODAD	GLODGETT, ADAM L.	E2088423	08/22/24	0.00	1363.19
GONYAN	GONYAW, ANDREW T.	E2088391	08/22/24	0.00	1898.46
GOSSRO	GOSELIN, ROBERT J.	E2088438	08/22/24	0.00	1335.50
GOSSROG	GOSELIN, ROGER M.	E2088412	08/22/24	0.00	174.54
GRENLE	GRENIER, LEO C., III	20033	08/22/24	1807.04	0.00
GRUBRO	GRUBE, ROSS E.	E2088425	08/22/24	0.00	1856.22
GUYEDA	GUYER, DAVIS M.	E2088392	08/22/24	0.00	1924.95
HERMJA	HERMAN, JASON M.	E2088426	08/22/24	0.00	1996.31
HOADAN	HOADLEY, ANNIE J.	20035	08/22/24	807.69	0.00
HORNDU	HORNE, DUSTIN J.	E2088410	08/22/24	0.00	859.13
JACODA	JACOBS, DAVID M.	E2088393	08/22/24	0.00	2738.09
JACOTA	JACOBS, TANNER D.	E2088394	08/22/24	0.00	2090.34
JOHNJA	JOHNSON, JAMES D.	E2088388	08/22/24	0.00	1783.16
KEITNI	KEITHAN, NICHOLAS N.	E2088395	08/22/24	0.00	2509.16
KEMPSA	KEMPTON, SARA L.	E2088432	08/22/24	0.00	298.29
LANCRJ	LANCASTER, ROYCE J., JR	E2088419	08/22/24	0.00	1419.38
LANCRO	LANCASTER, ROYCE E., SR	E2088396	08/22/24	0.00	2010.71
LECLJ	LECLAIR, JAMES A., JR	E2088397	08/22/24	0.00	2228.34
LEFEAA	LEFEBVRE, AARON M.	E2088398	08/22/24	0.00	1851.77
LEINEM	LEINOFF, EMILY R. L.	E2088407	08/22/24	0.00	1926.36
LILLJO	LILLIS, JOSHUA S.	E2088399	08/22/24	0.00	1649.06
MARCCO	MARCOUX, COREY J.	E2088420	08/22/24	0.00	871.95
MARCKI	MARCOTTE, KIERA B.	20043	08/22/24	882.30	0.00
MARSJA	MARSH, JARED A.	E2088428	08/22/24	0.00	1548.78
MARTCA	MARTINEZ, CARLOS D.	20041	08/22/24	638.61	0.00
MAYHCO	MAYHEW, COLLEEN A.	20037	08/22/24	271.77	0.00

08/20/24
03:26 pm

City of Newport Payroll
Check Warrant Report #
Check date 08/22/24 to 08/22/24

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MCCAED	MCCARTER, EDWARD R.	20048	08/22/24	367.09	0.00
MCGINA	MCGILLIVRAY, NATHAN J.	20044	08/22/24	1013.02	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	20036	08/22/24	1596.63	0.00
MICHJA	MICHAUD-MUSGROVE, JACOB C.	E2088435	08/22/24	0.00	1324.85
MILLER	MILLER, ERIC R.	E2088408	08/22/24	0.00	2007.91
MORIJO	MORIN, JONATHAN L.	E2088400	08/22/24	0.00	2357.77
MOULCH	MOULTON, CHARLES D.	E2088401	08/22/24	0.00	2052.37
PATEAN	PATENAUDE, ANDREW M.	E2088421	08/22/24	0.00	1711.16
PETIRE	PETIT, REESE M.	E2088436	08/22/24	0.00	778.04
PRUEMI	PRUE, MICHAEL R.	E2088422	08/22/24	0.00	1372.42
PRUEPA	PRUE, PARADIS L.	20049	08/22/24	582.52	0.00
QUARHE	QUARLES, HENRY A., III	E2088427	08/22/24	0.00	1542.52
QUINAN	QUINN, ANNA K.	20045	08/22/24	638.61	0.00
RIVARO	RIVARD, ROBERT L.	E2088433	08/22/24	0.00	1046.67
RIVENI	RIVERS, NICHOLAS R.	E2088402	08/22/24	0.00	2768.64
ROWEJO	ROWE, JONATHAN M.	20052	08/22/24	344.61	0.00
SAAMAB	SAAMAN, ABRAHAM J.	E2088411	08/22/24	0.00	1947.40
SHANMA	SHANAHAN, MACKENZIE L.	20050	08/22/24	151.62	0.00
SMITCO	SMITH, CODY M.	E2088403	08/22/24	0.00	1689.69
STORRI	STORY, RICHARD P.	E2088439	08/22/24	0.00	453.12
SYKECO	SYKES, COLIN S.	E2088404	08/22/24	0.00	2241.30
THERST	THERRIEN, STACEY L.	E2088389	08/22/24	0.00	1248.05
VONHLO	VONHEEDER, LOGAN E.	E2088437	08/22/24	0.00	797.10
WALTKR	WALTERS, KRISTEN L.	E2088413	08/22/24	0.00	116.36
WATTKR	WATTERS, KRISTEN M.	20046	08/22/24	866.71	0.00
WELLMO	WELLS, MONICA R.	E2088409	08/22/24	0.00	1421.22
				<u>18615.07</u>	<u>84633.01</u>

To the Treasurer of City of Newport Vermont:
We hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *103,248.08
Let this be your order for the payments of these amounts.

City Council:

09/03/2024
02:07 pm

City of Newport Payroll
Check Warrant Report #
Check date 09/05/2024 to 09/05/2024

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	20149	09/05/24	557.70	0.00
BERNTH	BERNIER, THOMAS L.	E2088469	09/05/24	0.00	2380.30
BINGTR	BINGHAM, TRAVIS R.	E2088444	09/05/24	0.00	2274.39
BOOSLE	BOOSKA, LEVI A.	E2088470	09/05/24	0.00	1409.77
BOUCBE	BOUCHER, BENJAMIN G.	E2088471	09/05/24	0.00	1481.34
BRASAR	BRASSARD, ARNOLD J.	20157	09/05/24	364.60	0.00
BROWMI	BROWN, MICHAEL E.	E2088484	09/05/24	0.00	1703.70
BRYASC	BRYANT, SCOTT A.	E2088459	09/05/24	0.00	1507.38
CAMBTU	CAMBER, TUCKER J.	E2088472	09/05/24	0.00	1481.27
CARRER	CARRIER, ERIC A.	E2088479	09/05/24	0.00	1842.13
CHEHDE	CHENETTE, DENIS A.	20142	09/05/24	75.74	0.00
CHENFR	CHENEY, FRANCIS E., III	20141	09/05/24	1741.74	0.00
CHURRO	CHURCHILL, ROBYN D. H.	20140	09/05/24	1357.48	0.00
COLLDA	COLLINS, DANIEL F.	20143	09/05/24	1616.99	0.00
CORCCA	CORCORAN, CARLOTTA A.	20150	09/05/24	488.92	0.00
CROWNI	CROWLEY, NICOLE A M.	20151	09/05/24	428.41	0.00
DALEMI	DALEY, MICHAEL, II	20153	09/05/24	412.05	0.00
DAVIRO	DAVIO, ROBERT E., JR	20133	09/05/24	85.21	0.00
DELAJO	DELABRUERE, JONATHAN D.	E2088440	09/05/24	0.00	4457.13
DELAJO	DELABRUERE, JONATHAN D.	E2088441	09/05/24	0.00	336.88
Total of 2 items for DELAJ0				0.00	4794.01
DIFABA	DIFAZIO, BARBARA A.	20134	09/05/24	75.74	0.00
DILLTR	DILLON, TRAVIS J.	E2088473	09/05/24	0.00	1654.73
DUKEAI	DUKETT, AIDEN P.	20145	09/05/24	280.11	0.00
FINNPA	FINN, PATRICK W.	E2088485	09/05/24	0.00	1436.38
FLYNKU	FLYNN, KURK O.	E2088460	09/05/24	0.00	2032.91
GLODAD	GLODGETT, ADAM L.	E2088478	09/05/24	0.00	1363.19
GONYAN	GONYAW, ANDREW T.	E2088445	09/05/24	0.00	1997.02
GOSSRO	GOSELIN, ROBERT J.	E2088488	09/05/24	0.00	1335.50
GOSSRO	GOSELIN, ROBERT J.	E2088489	09/05/24	0.00	74.60
Total of 2 items for GOSSRO				0.00	1410.10
GOSSROG	GOSELIN, ROGER M.	E2088466	09/05/24	0.00	155.14
GRENLE	GRENIER, LEO C., III	20144	09/05/24	1807.04	0.00
GRUBRO	GRUBE, ROSS E.	E2088480	09/05/24	0.00	1717.07
GUYEDA	GUYER, DAVIS M.	E2088446	09/05/24	0.00	1739.37
HARTRO	HARTLEY, ROSEMARIE M.	20135	09/05/24	85.21	0.00
HERMJA	HERMAN, JASON M.	E2088481	09/05/24	0.00	2026.30
HORNDU	HORNE, DUSTIN J.	E2088464	09/05/24	0.00	928.44
JACODA	JACOBS, DAVID M.	E2088447	09/05/24	0.00	2502.35
JACOTA	JACOBS, TANNER D.	E2088448	09/05/24	0.00	1559.87
JOHNJA	JOHNSON, JAMES D.	E2088442	09/05/24	0.00	1783.16
KEITNI	KEITHAN, NICHOLAS N.	E2088449	09/05/24	0.00	2036.10
KEMPSA	KEMPTON, SARA L.	E2088486	09/05/24	0.00	62.79
LACOTA	LACOURSE, TAMMY L.	E2088467	09/05/24	0.00	242.41
LANCRJ	LANCASTER, ROYCE J., JR	E2088474	09/05/24	0.00	1419.38
LANCRO	LANCASTER, ROYCE E., SR	E2088450	09/05/24	0.00	2189.65

09/03/24
02:07 pm

City of Newport Payroll
Check Warrant Report #
Check date 09/05/2024 to 09/05/2024

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LAURST	LAURIE, STEPHEN E.	20136	09/05/24	75.74	0.00
LECLJJ	LECLAIR, JAMES A., JR	E2088451	09/05/24	0.00	2170.05
LEFEAA	LEFEBVRE, AARON M.	E2088452	09/05/24	0.00	6902.11
LEINEM	LEINOFF, EMILY R. L.	E2088461	09/05/24	0.00	1918.00
LILLJO	LILLIS, JOSHUA S.	E2088453	09/05/24	0.00	1649.06
MARCCO	MARCOUX, COREY J.	E2088475	09/05/24	0.00	810.07
MARSJA	MARSH, JARED A.	E2088483	09/05/24	0.00	1535.27
MAYHCO	MAYHEW, COLLEEN A.	20147	09/05/24	83.11	0.00
MCCAED	MCCARTER, EDWARD R.	20155	09/05/24	721.90	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	20146	09/05/24	1569.53	0.00
MCNEHU	MCNEAL, HUGH R.	20137	09/05/24	75.74	0.00
MILLER	MILLER, ERIC R.	E2088462	09/05/24	0.00	1514.61
MORIJO	MORIN, JONATHAN L.	E2088454	09/05/24	0.00	2153.20
MOULCH	MOULTON, CHARLES D.	E2088455	09/05/24	0.00	2052.37
PATEAN	PATENAUDE, ANDREW M.	E2088476	09/05/24	0.00	1711.16
POGIDI	POGINY, DIANA L.	20138	09/05/24	85.21	0.00
PRUEMI	PRUE, MICHAEL R.	E2088477	09/05/24	0.00	1372.42
PRUEPA	PRUE, PARADIS L.	20156	09/05/24	378.57	0.00
QUARHE	QUARLES, HENRY A., III	E2088482	09/05/24	0.00	907.28
QUINAN	QUINN, ANNA K.	20152	09/05/24	398.15	0.00
RIVARO	RIVARD, ROBERT L.	E2088487	09/05/24	0.00	1147.38
RIVENI	RIVERS, NICHOLAS R.	E2088456	09/05/24	0.00	2684.48
ROWEJO	ROWE, JONATHAN M.	20158	09/05/24	344.61	0.00
SAAMAB	SAAMAN, ABRAHAM J.	E2088465	09/05/24	0.00	1459.97
SEARES	SEARLES, ESTHER M.	20148	09/05/24	55.41	0.00
SMITCO	SMITH, CODY M.	E2088457	09/05/24	0.00	1479.51
SMITGR	SMITH, GREGORY P.	20154	09/05/24	458.66	0.00
STORRI	STORY, RICHARD P.	E2088490	09/05/24	0.00	445.55
SYKECO	SYKES, COLIN S.	E2088458	09/05/24	0.00	2095.54
THERST	THERRIEN, STACEY L.	E2088443	09/05/24	0.00	1161.31
WALTKR	WALTERS, KRISTEN L.	E2088468	09/05/24	0.00	193.93
WELLMO	WELLS, MONICA R.	E2088463	09/05/24	0.00	1744.49
WILLDO	WILLOUGHBY, DONNA S.	20139	09/05/24	75.74	0.00
				13699.31	84238.41

09/03/24
02:07 pm

City of Newport Payroll
Check Warrant Report #
Check date 09/05/2024 to 09/05/2024

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stherrien

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
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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 \$ **97,937.72

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

City Council:

08/23/24
10:17 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/26/24 To 08/26/24

Page 1
stherrien

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAA POLIC AAA POLICE SUPPLY	46631	PD Work Attire	354.96	0.00			--/--/--
ATT MOBIL AT&T MOBILITY	090624 PD	PD Phone Services	506.17	0.00			--/--/--
ATT MOBIL AT&T MOBILITY	082724 PD	PD Phone Service	41.23	0.00			--/--/--
				0.00			--/--/--
POLICE CITY OF NEWPORT	071024	PD Treasury Fund Reimbur	673.29	0.00			--/--/--
COMCAST COMCAST	090624 PD	PD Internet	218.18	0.00			--/--/--
CONS COMM CONSOLIDATED COMMUNICATIONS	090924	Pump Station Alarm Lines	78.33	0.00			--/--/--
DESORCIE DESORCIE EMERGENCY PRODUCTS LL	19599	FD Pump Testing	1450.00	0.00			--/--/--
EAST MAIN EAST MAIN ST. CEMETERY	082224	Burial Funds - E. Wagner	175.00	0.00			--/--/--
EQUATURE EQUATURE	26261	PD Program	4068.80	0.00			--/--/--
PSB VISA FIRST BANKCARD	081424 RT	Supplies/Materials	3150.35	0.00			--/--/--
GATES GATE'S ELECTRIC INC	5688	PD Gym Electrical	681.70	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-136568	Parts	46.43	0.00			--/--/--
PIT BOWES PITNEY BOWES (MACH RENT)	0010628108	Postage Machine Lease	500.31	0.00			--/--/--
POWERS POWERS GENERATOR SERVICE	121531601	Indian Head New Generato	26980.00	0.00			--/--/--
PRECISION PRECISION DRIVING TRAINING SCH	080924	PW CDL Driving Training	6414.00	0.00			--/--/--
MEMPRESS THE MEMPHREMAGOG PRESS INC.	60755	PD Property Receipt Form	164.00	0.00			--/--/--
MEMPRESS THE MEMPHREMAGOG PRESS INC.	60786	Utility Bill Folding	38.00	0.00			--/--/--
PIC SHO THE PICK & SHOVEL INC	294552	Supplies/Materials	33.03	0.00			--/--/--
PIC SHO THE PICK & SHOVEL INC	294613	Supplies/Materials	23.98	1.20			--/--/--
PIC SHO THE PICK & SHOVEL INC	294864	Supplies/Materials	5.19	0.26			--/--/--
PIC SHO THE PICK & SHOVEL INC	294789	Supplies/Materials	21.16	1.06			--/--/--
PIC SHO THE PICK & SHOVEL INC	294410	Supplies/Materials	87.92	4.40			--/--/--
PIC SHO THE PICK & SHOVEL INC	295049	Supplies/Materials	95.98	4.80			--/--/--
PIC SHO THE PICK & SHOVEL INC	295040	Supplies/Materials	21.86	1.09			--/--/--
PIC SHO THE PICK & SHOVEL INC	295044	Supplies/Materials	83.46	4.11			--/--/--
PIC SHO THE PICK & SHOVEL INC	295012	Supplies/Materials	219.62	10.98			--/--/--
PIC SHO THE PICK & SHOVEL INC	295149	Supplies/Materials	12.77	0.64			--/--/--
PIC SHO THE PICK & SHOVEL INC	295004	Supplies/Materials	94.92	4.75			--/--/--
PIC SHO THE PICK & SHOVEL INC	295254	Supplies/Materials	12.99	0.65			--/--/--
PIC SHO THE PICK & SHOVEL INC	294972	Supplies/Materials	3.00	0.15			--/--/--
RADIONRTH THE RADIO NORTH GROUP INC	24146390	PD Radio Repairs	332.50	0.00			--/--/--
RADIONRTH THE RADIO NORTH GROUP INC	24146369	PD Radio Repairs	1128.50	0.00			--/--/--
TROY TROY OVERHEAD DOORS LLC	3029	PD Garage Remote	150.00	0.00			--/--/--
VLCT VERMONT LEAGUE OF CITIES & TOW	9785	Training	79.00	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	090924	Electric Services	8039.38	0.00			--/--/--
W B MASON W.B. MASON CO., INC.	248306749	Office Supplies	21.54	0.00			--/--/--
W B MASON W.B. MASON CO., INC.	248338487	Office Supplies	0.89	0.00			--/--/--
W B MASON W.B. MASON CO., INC.	248248012	Office Supplies	174.96	0.00			--/--/--

08/23/2024
10:17 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/26/24 To 08/26/24

Page 2 of 2
stherrien

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			56,271.00	34.09	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 \$ ****56,236.91
Let this be your order for the payments of these amounts.

Fund Totals	Expenditures	Dis-Encumbrance
0	19,987.18	0.00
8	35,646.16	0.00
9	603.57	0.00
	56,236.91	0.00

08/28/24
09:33 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 02 (GENERAL FUND) From 08/01/24 To 08/31/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-08/08/24 Payroll Transfer	1000.80	0.00			--/--/--
AFLAC	AFLAC	PR-08/22/24 Payroll Transfer	1000.80	0.00			--/--/--
AFLAC	AFLAC	083124 AFLAC Adj.	171.22	0.00			--/--/--
COUNCIL93	AFSCME COUNCIL 93	PR-08/08/24 Payroll Transfer	318.45	0.00			--/--/--
COUNCIL93	AFSCME COUNCIL 93	PR-08/22/24 Payroll Transfer	318.45	0.00			--/--/--
EYEMED	FIDELITY SECURITY LIFE INSURAN	PR-08/08/24 Payroll Transfer	3.12	0.00			--/--/--
EYEMED	FIDELITY SECURITY LIFE INSURAN	PR-08/22/24 Payroll Transfer	3.12	0.00			--/--/--
EYEMED	FIDELITY SECURITY LIFE INSURAN	083124 Eye Ins. Adj.	0.50	0.00			--/--/--
MUTUAL O	MUTUAL OF OMAHA	083124 Life & Disability Ins	8644.04	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	PR-08/08/24 Payroll Transfer	1592.43	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	PR-08/22/24 Payroll Transfer	1715.36	0.00			--/--/--
MVP	MVP HEALTH CARE, INC	083124 Insurance Premium	50158.70	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	PR-08/08/24 Payroll Transfer	329.81	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	PR-08/22/24 Payroll Transfer	329.81	0.00			--/--/--
NE DELTA	NORTHEAST DELTA DENTAL	083124 Dental Insurance Premium	1092.28	0.00			--/--/--
NEPBA	NEPBA LOCAL 434	PR-08/08/24 Payroll Transfer	475.00	0.00			--/--/--
NEPBA	NEPBA LOCAL 434	PR-08/22/24 Payroll Transfer	475.00	0.00			--/--/--
VSP	VSP INS - VISION CARE	PR-08/08/24 Payroll Transfer	121.92	0.00			--/--/--
VSP	VSP INS - VISION CARE	PR-08/22/24 Payroll Transfer	121.92	0.00			--/--/--
VSP	VSP INS - VISION CARE	083124 Vision Premium	504.46	0.00			--/--/--
VTRETIRE	VMERS DB	PR-08/08/24 Payroll Transfer	27559.74	0.00			--/--/--
VTRETIRE	VMERS DB	PR-08/22/24 Payroll Transfer	28048.68	0.00			--/--/--
VTRETIRE	VMERS DB	083124 VMERS Adj.	32.05	0.00			--/--/--
Report Total			124,017.66	0.00	0.00		

CITY COUNCIL

To the Treasurer of City of Newport, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***124,017.66
Let this be your order for the payments of these amounts.

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/02/24 To 09/02/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEGIANC ALLEGIANCE TRUCKS	R12200438901	PW Truck Repairs	4714.55	0.00			--/--/--
ALLEN ENG ALLEN ENGINEERING & CHEMICAL	112-505392-0	Supplies/Materials	7084.99	0.00			--/--/--
ALLEN ENG ALLEN ENGINEERING & CHEMICAL	112-505371-0	Bulk Chlorine	5105.00	0.00			--/--/--
ALLEN ENG ALLEN ENGINEERING & CHEMICAL	112-505372-0	Bulk Chlorine	2590.00	0.00			--/--/--
ANDRITZ ANDRITZ SEPERATION INC.	9480127965	Supplies/Materials	2642.92	0.00			--/--/--
BELOIN BELOIN COMPUTING	081924	WWTF Monitor	120.00	0.00			--/--/--
BELOIN BELOIN COMPUTING	080824	Network Server	1770.00	0.00			--/--/--
BELOIN BELOIN COMPUTING	082624	PW Computer	525.00	0.00			--/--/--
CANON CANON FINANCIAL SERVICES INC.	34339517	CM Copier Contract	175.49	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3040368	Sludge Disposal	5274.32	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3043599	Sludge Disposal	4133.78	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3039668	Disposal	1987.14	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037386	Disposal	119.84	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037389	Disposal	494.35	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037387	Disposal	59.92	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037390	Disposal	59.92	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037391	Disposal	509.31	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037392	Disposal	59.92	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037469	Disposal	119.84	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037388	Disposal	167.77	0.00			--/--/--
CASELLA CASELLA WASTE MGT INC	3037393	Disposal	179.75	0.00			--/--/--
CERT LAB CERTIFIED LABORATORIES	8801763	Supplies/Materials	573.95	0.00			--/--/--
CHAMP CHAMPLAIN VALLEY EQUIPMENT	CD39404A	Parts	287.55	0.00			--/--/--
PD STONE CITY OF NEWPORT	082724	Stonegarden Equip. Fund	10320.00	0.00			--/--/--
COMCAST COMCAST	090824 FW	FW Internet	179.94	0.00			--/--/--
COMCAST COMCAST	090524 WWTF	WWTF Internet	133.10	0.00			--/--/--
COMCAST COMCAST	090424 PB	PB Internet	349.27	0.00			--/--/--
COMCAST COMCAST	090424 GP	GP Internet	136.28	0.00			--/--/--
COMCAST COMCAST	090824 PB2	PB Bldg 2 Internet	79.28	0.00			--/--/--
COMCAST COMCAST	091124 AP	Arsenic Plant Internet	176.46	0.00			--/--/--
COMCAST COMCAST	091224 D	City Dock Internet	205.48	0.00			--/--/--
COMCAST COMCAST	090824 FD	FD Internet	185.26	0.00			--/--/--
COMCAST B COMCAST BUSINESS	212498972	Phone Services	2224.74	0.00			--/--/--
LEINEM EMILY LEINOFF	071824	Mileage Reimbursement	217.08	0.00			--/--/--
ENDYNE ENDYNE INC	499088	Lab Services	1570.00	0.00			--/--/--
ENDYNE ENDYNE INC	499203	Lab Services	75.00	0.00			--/--/--
ENDYNE ENDYNE INC	499223	Lab Services	270.00	0.00			--/--/--
ENDYNE ENDYNE INC	499304	Lab Services	25.00	0.00			--/--/--
ENDYNE ENDYNE INC	499305	Lab Services	25.00	0.00			--/--/--
ENDYNE ENDYNE INC	500216	Lab Services	130.00	0.00			--/--/--
ENDYNE ENDYNE INC	500009	Lab Services	25.00	0.00			--/--/--
GMM GREEN MOUNTAIN MULCH LLC	1073	Spruce Mulch	180.00	0.00			--/--/--
GRIFFIN GRIFFIN GREENHOUSE SUPPLIES IN	01608065	Landscaping Supplies	1296.11	0.00			--/--/--
KENS DIST KEN'S DISTRIBUTION COMPANY	33232	Supplies/Materials	160.00	0.00			--/--/--
KITTELL KITTELL BRANAGAN & SARGENT	94382	Professional Services	4250.00	0.00			--/--/--
LAWSON LAWSON PRODUCTS INC	9311756066	Supplies/Materials	285.72	0.00			--/--/--
MCMMASTER MCMMASTER-CARR SUPPLY CO	31763119	Parts	189.78	0.00			--/--/--
MISSION C MISSION COMMUNICATIONS, LLC	1090869	Annual Service Contracts	1460.00	0.00			--/--/--
MES MUNICIPAL EMERGENCY SERVICES I	IN2100074	FD Work Attire	494.89	0.00			--/--/--
NEWPIG NEW PIG CORPORATION	24411297-00	FD Supplies/Materials	536.63	0.00			--/--/--

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/02/24 To 09/02/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NEWPIG NEW PIG CORPORATION	24404438-00	Supplies/Materials	260.11	0.00			--/--/--
NWPT RENT NEWPORT RENTAL CENTER INC	1-575030	Supplies/Materials	52.95	0.00			--/--/--
NWPT RENT NEWPORT RENTAL CENTER INC	1-575138	Supplies/Materials	43.20	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-143589	Parts	22.82	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-142733	Parts	15.99	0.00			--/--/--
PEAK PEAK ELECTRIC MOTOR & PUMP SER	98703	WWTP Pump Seal Repair	1270.00	0.00			--/--/--
PEPINS PEPIN'S TRUCK REPAIR INC	92468	Parts	13.60	0.00			--/--/--
POWERS POWERS GENERATOR SERVICE	119192890	Bluff Rd Pump Repairs	921.00	0.00			--/--/--
POWERS POWERS GENERATOR SERVICE	120059692	Bluff Rd Pump Repairs	2148.77	0.00			--/--/--
RGOSSELIN RG GOSSELIN INC. CONCRETE & EX	241408NEW	Winter Sand	7852.00	0.00			--/--/--
SALTERS SALTER'S SAFETY ASSISTANCE LLC	2759	Professional Services	140.00	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	746389	Supplies/Materials	13.65	0.00			--/--/--
TAPLINSEP TAPLIN SEPTIC SERVICE	I1548	Truck Rental - Bluff Pum	585.00	0.00			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294515	Supplies/Materials	32.15	1.61			--/--/--
PIC SHOW THE PICK & SHOVEL INC	296009	Supplies/Materials	12.99	0.65			--/--/--
PIC SHOW THE PICK & SHOVEL INC	296115	Supplies/Materials	8.99	0.45			--/--/--
PIC SHOW THE PICK & SHOVEL INC	296047	Supplies/Materials	28.99	1.45			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294424	Supplies/Materials	54.59	2.73			--/--/--
PIC SHOW THE PICK & SHOVEL INC	295711	Supplies/Materials	22.47	1.12			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294425	Supplies/Materials	111.95	5.60			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294419	Supplies/Materials	15.99	0.80			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294337	Supplies/Materials	49.46	2.47			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294320	Supplies/Materials	10.99	0.55			--/--/--
PIC SHOW THE PICK & SHOVEL INC	295575	Supplies/Materials	6.39	0.32			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294542	Supplies/Materials	223.90	11.20			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294845	Supplies/Materials	1.29	0.06			--/--/--
PIC SHOW THE PICK & SHOVEL INC	294970	Supplies/Materials	145.99	7.30			--/--/--
PIC SHOW THE PICK & SHOVEL INC	295146	Supplies/Materials	6.99	0.00			--/--/--
PIC SHOW THE PICK & SHOVEL INC	295191	Supplies/Materials	39.98	2.00			--/--/--
PIC SHOW THE PICK & SHOVEL INC	295245	Supplies/Materials	49.98	2.50			--/--/--
PIC SHOW THE PICK & SHOVEL INC	295291	Supplies/Materials	21.37	1.07			--/--/--
PIC SHOW THE PICK & SHOVEL INC	295325	Supplies/Materials	89.99	4.50			--/--/--
TISALES TI-SALES INC	INV0174349	Water Meters	21014.25	0.00			--/--/--
UNITED AG UNITED AG & TURF NE	10728008	Parts	92.99	0.00			--/--/--
VTELEC VT ELECTRIC COOPERATIVE INC	091624	Electric Services	16343.95	0.00			--/--/--
W B MASON W.B. MASON CO., INC.	284430554	Office Supplies	483.26	0.00			--/--/--
W B MASON W.B. MASON CO., INC.	248644920	Office Supplies	38.97	0.00			--/--/--

08/30/2024
10:28 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/02/24 To 09/02/24

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stherrien

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			116,182.29	46.38	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 \$ ***116,135.91
Let this be your order for the payments of these amounts.

Fund Totals	Expenditures	Dis-Encumbrance
0	47,511.49	0.00
8	43,940.58	0.00
9	14,363.84	0.00
6	10,320.00	0.00
	116,135.91	0.00




CITY OF NEWPORT
SPECIAL EVENT PERMIT APPLICATION


222 Main Street • Newport, VT 05855
Tel: (802) 334-2112 • Fax: (802) 334-5632

EVENT ORGANIZER	
Business/Organization: <u>Rotary Club of Newport</u>	
Contact Person: <u>Shannon Couture</u>	Email: <u>riogrande247@yahoo.com</u>
Billing Address: <u>PO Box 1160, Newport, VT 05855</u>	
Phone: <input type="checkbox"/> Home <input type="checkbox"/> Work <input checked="" type="checkbox"/> Cell <u>603-991-7718</u>	Phone: <input type="checkbox"/> Home <input type="checkbox"/> Work <input type="checkbox"/> Cell
Website: <u>NewportVTrotary.org</u>	Fax:
EVENT DETAILS	
Event Dates: <u>Rotary Duck Regatta</u> <small>Use (a) Day(s) of the week Date(s) Time(s)</small>	
Set-Up	
Main Event: <u>9/29/24 8am-2pm</u>	
Break-Down	
Rain Date(s)	
Event Description:	
Is this an annual event? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, this is our _____ year hosting this event.	
Location/Venue: <u>Gardner Park</u>	Location/Venue Maximum Capacity:
Number of People Expected to Attend (includes participants, spectators, staff/volunteers, vendors, entertainers): <u>25-35</u>	
PUBLIC HEALTH & PUBLIC SAFETY	
Public Safety/Security Plan:	
First Aid/Medical Emergency Plan:	
Parking Plan: <u>Gardner Park</u>	
Litter Clean-up & Trash Plan: <u>We will pickup any litter.</u>	
Restroom Plan: <u>Chamber of Commerce bathroom</u>	
Will you have amplified sound? If so please explain: <u>NO</u>	
Will your event include a parade or road closure? If so please explain: <u>NO</u>	
Additional Services or Requests: <u>NO</u>	
ATTACHMENTS - All large event permit applications must include: <ul style="list-style-type: none"> <input type="checkbox"/> \$25 non-refundable permit fee payable to City of Newport <input type="checkbox"/> Site map describing layout of event space. <input type="checkbox"/> Certificate of Insurance including \$1,000,000 general liability coverage, listing the City of Newport as additional insured. 	* SITE MAPS must include: <ul style="list-style-type: none"> Aerial view showing placement of parking, entrances/exits, tents, picnic/food areas, restrooms, waste receptacles, utilities (power/water supply), security/emergency bases, vendors, stage/entertainment/activity areas, seating and other pertinent areas

By signing below, I acknowledge the information provided on this application is true and accurate. This application must be reviewed by relevant municipal departments and submitted at least 30 days prior to the event date. I understand that this permit is not approved until I have received confirmation from the City of Newport.

Signature: Shannon Couture Print: Shannon Couture
Date: 8/8/24

MUNICIPAL DEPARTMENT REVIEW	
<p>In this section, it is the Event Organizer's responsibility to solicit feedback from relevant municipal departments. During the review period, the Event Organizer may need to answer additional questions or make adjustments in the interest of public safety or convenience. This process may take up to two weeks and must be completed before the Event Permit application is submitted. Applications that have not been reviewed by department heads will not be accepted.</p>	
 <p>NEWPORT RECREATION Michael Brown, Recreation Director mcbrown@NewportRecreation.org (802)334-6345 ext. 4</p>	<p><input checked="" type="checkbox"/> Reviewed – Recommend approval with no conditions. <input type="checkbox"/> Reviewed – Recommend approval with conditions:</p> <p><input type="checkbox"/> Reviewed – Do not recommend approval.</p> <p>Signature: <u>[Signature]</u> Date: <u>8/12/24</u></p>
 <p>NEWPORT POLICE DEPARTMENT Travis Bingham, Chief Travis.Bingham@NewportPD.org (802)334-6733 ext. 2</p>	<p><input checked="" type="checkbox"/> Reviewed – Recommend approval with no conditions. <input type="checkbox"/> Reviewed – Recommend approval with conditions:</p> <p><input type="checkbox"/> Reviewed – Do not recommend approval.</p> <p>Signature: <u>[Signature]</u> Date: <u>8/20/24</u></p>
 <p>NEWPORT FIRE DEPARTMENT John Harlamert, Chief John.Harlamert@NewportFire.com (802)334-7919</p>	<p><input checked="" type="checkbox"/> Reviewed – Recommend approval with no conditions. <input type="checkbox"/> Reviewed – Recommend approval with conditions:</p> <p><input type="checkbox"/> Reviewed – Do not recommend approval.</p> <p>Signature: <u>Jonathan DeLaBuerle</u> Date: <u>8/13/2024</u></p>

 <p>NEWPORT PUBLIC WORKS Tom Bernier, Director Thomas.Bernier@NewportVermont.org (802)334-2124</p>	<input checked="" type="checkbox"/> Reviewed - Recommend approval with no conditions. <input type="checkbox"/> Reviewed - Recommend approval with conditions: <input type="checkbox"/> Reviewed - Do not recommend approval. Signature: <u>Thomas Bernier</u> Date: <u>8/12/24</u>
<p>OTHER:</p> <p>Contact:</p> <p>_____</p> <p>Title</p> <p>_____</p> <p>_____ Email</p> <p>_____</p> <p>Phone</p> <p>_____</p>	<input type="checkbox"/> Reviewed - Recommend approval with no conditions. <input type="checkbox"/> Reviewed - Recommend approval with conditions: <input type="checkbox"/> Reviewed - Do not recommend approval. Signature: _____ Date: _____

SUBMIT COMPLETED FORM TO: City of Newport, ATTN: City Clerk, 222 Main Street, Newport VT
05855 Email: James.Johnson.Clerk@NewportVermont.org Phone: 802-334-2112 Fax: 802-334-5632 with
a copy to info@newportrecreation.org



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/08/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hylant Group Inc 811 Madison Ave Toledo OH 43604	CONTACT NAME Crystal Gleason PHONE (A/C No. Ext.) 419-259-2710 FAX (A/C No.) 419-255-7557 EMAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Westchester Surplus Lines Insurance Company 10172 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
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COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF. DATE	POLICY EXP. DATE	LIMITS
A X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR X Liquor Liability Included GENT. AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	G73578917003	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 500,000 MED EXP (Per one person) \$ PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/CP AGG \$ 4,000,000 \$ \$
A AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	G73578917003	7/1/2024	7/1/2025	UNINSURED SINGLE LIMIT (Per accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per person) \$ \$ \$
UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE		Not applicable			EACH OCCURRENCE \$ AGGREGATE \$ \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ALL PROPRIETOR/PARTNER/EXECUTIVE OFFICERS MEMBERS EXCLUDED? (Mandatory in OH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A		Not applicable			MED. EXP. (Per employee) \$ B.L. EACH ACCIDENT \$ B.L. DISEASE - EA EMPLOYEE \$ B.L. DISEASE - POL. LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is cause in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER City of Newport	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Judith K. Wilson</i>
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INVOICE

Invoice No:	JO14345
Invoice Date:	8/25/2024
Customer ID:	2462
PO Number:	

Salesperson: Andrew Kinniburgh

Phone Num:

Bill To:
CITY OF NEWPORT, VT - POLICE DEPT.
222 MAIN STREET
NEWPORT VT 05855

Ship To:
CITY OF NEWPORT, VT - POLICE DEPT.
222 MAIN STREET
NEWPORT VT 05855

Dealership Inv #	Vehicle ID Number	Stock #	Order Contract	Terms	Shipping Method
	1GNSKLED1RR284576	C24187	BID	Net30	Delivery

Quantity	Part Number	Description	Price	Amount
1	VEHICLE	2024 CHEVROLET TAHOE PPV / AWD / BLACK / 5.3L V8 GAS	\$53,964.00	\$53,964.00
1	FIO	AMF REMOTE KEYLESS FLEET ENTRY PACKAGE 6C7 AUX. RED/WHITE DOME LAMP 63-2 FLEET CALIBRATION 7X3 LED DRIVERS PILLAR MOUNTED SPOT LAMP	\$1,059.30	\$1,059.30

Please remit payment to:

Gordon Chevrolet, Inc dba Colonial Municipal Group
 61 Camelot Drive
 Plymouth, MA 02360

Veh. Sub Total:	\$55,023.30
Upfit Sub Total:	\$0.00
Trade-In Allowance:	\$0.00
Discount:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$55,023.30

Thank you for choosing the Colonial Way!



Passumpsic Bank
Start your adventure.

August 26, 2024

City of Newort VT
222 Main St
Newport, VT 05855

Dear Jim,

Thank you for the opportunity to provide you with pricing for the City's borrowing needs for the Newport City Police Department's new cruiser. We are pleased to offer the following options:

Borrower:	City of Newport Vermont
Loan Purpose:	Police Department Cruiser
Loan Amount:	\$55,023.30
Term:	3years
Rate:	5.62% fixed
Monthly Payment:	\$1,664.46

Monthly payments are estimated based on the assumption that payments would begin 30 days after the loan disburses.

This offer is subject to the issue being tax exempt and subject to our normal underwriting requirements.

Should the City accept these terms, we ask you to please provide a copy of the warning and certified results of the vote for the Town meeting when the Town budget was approved along with the same for the vote when this borrowing was approved if it was outside of the Town meeting. A current year to date Balance Sheet and Profit and Loss statement for the City is requested as well.

If not accepted, this offer expires on September 30, 2024.

Again, thank you for the opportunity, we look forward to working with you. Please do not hesitate to contact me with any questions you may have.

Sincerely,

Ellen Stanley
Vice President



August 22, 2024

City of Newport
Jim Johnson, City Clerk & Treasurer
222 Main Street
Newport, VT 05855

Delivered Electronically

Dear Jim,

Thank you for the opportunity to provide a financing proposal for the City of Newport's purchase of a Chevy Tahoe police vehicle. It's our understanding the City is looking for financing not to exceed \$55,023.30. We are able to offer the following options.

Option 1 – Monthly Payments

Loan amount of up to \$55,023.30 amortized over a 3-year term (monthly payments) fixed at 4.82%. Monthly payments would commence October 1, 2024, with final payment of all principal and interest due September 1, 2027. The approximate payment would be \$1,644.49 annually.

Option 2 – Semi-annual Payments

Loan amount of up to \$55,023.30 amortized over a 3-year term (6 semi-annual payments) fixed at 4.82%. Semi-annual payments would commence March 1, 2025 and each September and March thereafter, with final payment of all principal and interest due September 1, 2027. The approximate payment would be \$9,958.03 Semi-annually.

Loan Closing

If you decide to proceed with this through our bank, we would need the following documents for our review before loan closing:

- Current financials and annual report.