

## MUNICIPAL OFFICES



Town of Northfield, Vermont  
www.northfield-vt.gov

Phone 1-802-485-9833  
Fax 1-802-485-8426

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

### TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, February 24, 2026 COMMUNITY ROOM - 7:00 P.M.

This ZOOM meeting can be attended either in person  
or from your computer, tablet, or smartphone.

<https://us06web.zoom.us/j/82525521902?pwd=MwUxhzjpf7rb0ugAQ03WxS9bSIgoEur.1>

You can also dial in using your phone: 1-929-436-2866

Meeting ID: 825 2552 1902

Passcode: 487879

### AGENDA

#### I. ROLL CALL

#### II. PUBLIC HEARING

- a. Northfield Town Meeting Australian Ballot Articles

#### III. SET/ADJUST AGENDA

#### IV. PUBLIC PARTICIPATION (SCHEDULED):

- a. Mary Nadon Scott: Rare Disease Day (Saturday, February 28, 2026)
- b. Karen Boyce, The Veterans Place: Fundraising Request

#### V. LIQUOR CONTROL COMMISSION

- a. Liquor License Renewal: Tops Market

#### VI. APPROVAL OF MINUTES

- a. February 10, 2026 (Regular Meeting)

#### VII. APPROVAL OF BILLS

- a. Approval of Warrant #16-26 & #16-26A-F
- b. Receipt of Biweekly Payroll through February 15, 2026: \$100,651.23

#### VIII. SELECT BOARD

- a. Recommend Appointment of Health Officer & Deputy Health Officer
- b. Approval of Grand List Certificate of No Appeal or Suit Pending

#### IX. TOWN MANAGER'S REPORT

#### X. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

#### XI. PUBLIC PARTICIPATION (UNSCHEDULED)

#### XII. EXECUTIVE SESSION (IF NEEDED)

- a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]

#### XIII. ADJOURNMENT

## MUNICIPAL OFFICES



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NORTHFIELD, VERMONT 05663

### **TOWN OF NORTHFIELD, VERMONT NOTICE OF PUBLIC HEARING WARNED TOWN ARTICLES**

The Northfield Select Board will hold a Public Hearing on Tuesday, February 24, 2026, at 7:00 p.m. in the Community Room located in the Brown Public Library (93 South Main Street) for the purpose of providing views on the Warned Town Articles to be voted upon by Australian Ballot at the Annual Town Meeting on Tuesday, March 3, 2026.

This ZOOM meeting can be attended either in person or from your computer, tablet or smartphone. The meeting link is: <https://us06web.zoom.us/j/82525521902?pwd=MwUxhzjpf7rb0ugAQ3WxS9bSlGoEur.1>

The telephone number is (929) 436-2866, the Meeting ID is 825 2552 1902, and the Passcode is 487879.

Should you have any questions prior to this Public Hearing, please contact Town Manager Steve Mackenzie at (802) 485-9822 or at [manager@northfield.vt.us](mailto:manager@northfield.vt.us).

(Please see reverse side for Australian Ballot Articles)

- Article 2.** Shall the voters authorize total fund expenditures of \$7,011,800 of which \$4,637,270 shall be raised by property taxes and \$2,374,530 by non-tax revenues?
- Article 3.** Shall the voters of Northfield authorize the Town to exempt from local property taxation to the extent of 50% of the appraised value, the land and premises of Mayo Healthcare, Inc., located at 71 Richardson Avenue, for a period of three (3) years beginning July 1, 2026?
- Article 4.** Shall the voters authorize the expenditure of an amount not to exceed twenty-one thousand dollars (\$21,000) for FY27 towards the Northfield Commuter year-round commuter with service between Northfield and Montpelier?
- Article 5.** Shall the voters authorize the expenditure of \$14,800 for the Central Vermont Home Health and Hospice?
- Article 6.** Shall the voters authorize the expenditure of \$3,000 for the Central Vermont Council on Aging?
- Article 7.** Shall the voters authorize the expenditure of \$3,000 for the Northfield Community Flag Project?
- Article 8.** Shall the voters authorize the expenditure of \$2,800 for the Good Samaritan Haven?
- Article 9.** Shall the voters authorize the expenditure of \$2,500 for Washington County Mental Health Services, Inc.?
- Article 10.** Shall the voters authorize the expenditure of \$1,200 for Central Vermont Adult Education?
- Article 11.** Shall the voters authorize the expenditure of \$1,200 for Mosaic Vermont (formerly the Sexual Assault Crisis Team of Washington County)?
- Article 12.** Shall the voters authorize the expenditure of \$1,200 for the Vermont Association for the Blind & Visually Impaired?
- Article 13.** Shall the voters authorize the expenditure of \$1,000 for Capstone Community Action, Inc.?
- Article 14.** Shall the voters authorize the expenditure of \$1,000 for Circle?
- Article 15.** Shall the voters authorize the expenditure of \$1,000 for Good Beginnings of Central Vermont?
- Article 16.** Shall the voters authorize the expenditure of \$1,000 for the Vermont Center for Independent Living?
- Article 17.** Shall the voters authorize the expenditure of \$800 for the Family Center of Washington County?
- Article 18.** Shall the voters authorize the expenditure of \$600 for Elevate Youth Services (formerly the Washington County Youth Service Bureau/Boys & Girls Club)?
- Article 19.** Shall the voters authorize the expenditure of \$400 for Community Harvest of Central Vermont?
- Article 20.** Shall the voters authorize the expenditure of \$400 for the Friends of the Winooski River?
- Article 21.** Shall the voters authorize the expenditure of \$300 for Green Up Vermont?
- Article 22.** Shall the voters authorize the expenditure of \$250 for OUR House of Central Vermont?
- Article 23.** Shall the Town of Northfield collect property taxes in four (4) installments, which shall be due on August 21, 2026 and November 13, 2026 and February 12, 2027 and May 14, 2027?



**Application ID:** DLL - Application - 69479  
**Application for:** Second Class License  
**Category of Business:** Second Class

### Business/ Entity Information

**Business/ Entity Name:** Tops Market, LLC  
**Business ID:** 038010  
**Business Address:** P.O. Box 1027,  
, New York 14240  
**Entity Type:** Limited Liability Corporation  
**Phone:**  
**Management Type if LLC:**  
**Email:** lisadurant@pricechopper.com

### People Information

• **Person:**

Lisa DURANT

**Business Role:**  
Business Principal

**Email:**  
lisadurant@pricechopper.com

**Business Address:**  
The Golub Corporation/Price Chopper,  
461 Nott Street Schenectady, New York, MB#601

**US Citizen?**  
Yes

**Phone:**  
5183791421

**Political Position**  
**Name:** Lisa DURANT

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Michael Patti

**Business Role:**

**Email:**

Officer/Director

mpatti@topsmarkets.com

**Business Address:**

63 Meadowdale Lane,  
West Seneca, New York, 14224

**US Citizen?**

**Political Position**

**Phone:**

716-635-5212

**Name:** Michael Patti

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Michael Biehler

**Business Role:**

Officer/Director

**Email:**

mbiehler@northeastshredservices.com

**Business Address:**

144 George Street,  
Hamburg, New York, 14075

**US Citizen?**

**Political Position**

**Phone:**

716-635-5122

**Name:** Michael Biehler

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Darren Robbins

**Business Role:**

Officer/Director

**Email:**

drobbins@topsmarkets.com

**Business Address:**

5982 Miler Road,  
Niagara Falls, New York, 14304

**US Citizen?**

**Political Position**

**Phone:**

716-635-5708

**Name:** Darren Robbins

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

\* John McCaffrey

**Business Role:**  
Member/Manager

**Email:**  
jmccaffrey@topsmarkets.com

**Business Address:**  
1760 Wehrle Drive,  
Williamsville, New York, 14240

**US Citizen?**  
Yes

**Phone:**  
716-635-5901

**Political Position**  
**Name:** John McCaffrey

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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**Location/ Premises Detail**

**Location Name:**  
Tops Market

**Do you lease this Premises:**

**Location Address:**  
63 Plaza Drive,  
Northfield, Vermont 05663

**Health License:**  
Food:Commercial Caterer ID# 6424  
Lodging:N/A

**Local Jurisdiction/ Town Clerk:**  
Northfield

**Vermont Tax Department:**  
440-161592810F-01

**Education Details**

**Student Name:**  
Dylan Bourdeau

**Training Completion Date:**  
Tue Oct 29 00:00:00 GMT 2024

**Mode of Training:**  
DLC Online Training

**Type of Training:**  
Second Class (Off Premise)

**Foundational License (if applicable)**

**License Type:**  
Second Class

**License Number:**  
LP-017389

**Licensee Name:**  
Tops Market

**License Status:**  
License issued-renewed application

**Licensee Address:**  
63 Plaza Drive Unit 3,  
Northfield, Vermont 05663

**License Start Date:**

**License End Date:**

**Documents Attached**

<b>Name</b>	<b>Document Type</b>	<b>Associated With</b>
D-03078	Articles of Organization	Tops Market, LLC
D-03079	Health License	Tops Market, LLC
D-03080	Lease or proof of ownership	Tops Market, LLC
D-03081	Federal Employee Identification #	Tops Market, LLC
D-03082	Other	Tops Market, LLC
D-07092	Other	Tops Market, LLC
D-11998	Other	Tops Market, LLC
D-12077	Other	Tops Market, LLC
D-24075	Federal Employee Identification #	LN-019237
D-24086	Proof of Liquor Liability Insurance	LN-019237
D-24097	Health License	Tops Market, LLC
D-33908	Lottery License Agreement	LN-019237
D-33909	Lottery License Agreement	Tops Market, LLC
D-39256	Other	Tops Market, LLC
D-24075	Federal Employee Identification #	LN-019237
D-24086	Proof of Liquor Liability Insurance	LN-019237
D-33908	Lottery License Agreement	LN-019237

**Payment and Acknowledgement****Signed by:**

Michael J. Biehler, Secretary

**State of Vermont / DLL Application Fee:**  
70.00**Date of Submission:**

2026-02-03 19:20:13

**State of Vermont / DLL Payment Status:****Local Application Fee:**

70

**Local Control Payment Status:**  
false

**TOWN OF NORTHFIELD, VERMONT  
SELECT BOARD REGULAR MEETING  
Minutes of February 10, 2026**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell (absent), Lydia Petty, Merry Shernock, and John Stevens. Also present were Interim Town Manager Steven Mackenzie, Acting Clerk Kenneth McCann, Mitch Osiecki (Zoning Administrator), David Mears (Chair, Conservation Commission), Bill Dell'Isola (Town Forest Stewardship Committee), Bill Clememts (Accessibility, Walkability, and Pedestrian Safety [AWPS] Task Force), Daniel Anderson (AWPS Task Force), Mary Nadon Scott (AWPS Task Force), Kaitlyn Keating (AWPS Task Force), DeLane McIlvene (AWPS Task Force), Tim Swartz (AWPS Task Force), Susan Stillinger (Conservation Commission), Jeremy Whalen (Chair, Town Forest Stewardship Committee), Brian Massey Jr., Mike Tomczyk, Dave Huber, Aaron Rhodes, Nancy Peck, Susan Barnard, Dave Hanna, Laura Hill-Eubanks, Carolyn Stevens, Pam Ricker, Gerard LaVarnway, Don Doyon, Gary Circosta, Janan Hamm, and Lorna Doney.

Chair Morse called the meeting to order at 7:00 p.m.

- II. SET/ADJUST AGENDA. (7:01 p.m.)** Chair Morse said a reimbursement request for a plumber bill due to a faulty water line will be moved ahead in the agenda as this payment (if authorized) is included on the warrant. In addition, Board member Petty has asked that approval of the advertisement for soliciting members for the Town Manager Search Advisory Committee be added to the agenda.

**III. PUBLIC PARTICIPATION (SCHEDULED):**

- a. Mike Tomczyk: Falls Trailer Park Zoning Concerns. (7:03 p.m.)** Mr. Tomczyk resides at 312 Vermont Route 12 North, which is right next to the Falls Trailer Park. This past summer, he noticed that stakes for potentially two (2) new mobile home slabs were being put down next to his property. He then contacted Zoning Administrator Mitch Osiecki to make sure setback and other zoning regulations were being followed. At the same time, he also applied to Mr. Osiecki for permit to put up a fence that would separate the properties. After the fence was put up, the new slabs were put in as well as new septic systems. Last month, Mr. Tomczyk saw that an electric power board was being installed so he again contacted Mr. Osiecki and well as the Falls Trailer Park owner, Randy Rouleau. Mr. Tomczyk believes one of the new slabs was put down too close to the property line and that it had been installed without a permit. He asked Mr. Rouleau about this and his response was that he "did not do permits." Mr. Osiecki confirmed the lack of permits for the work and stated that zoning regulation violation fines would be imposed. Mr. Tomczyk understands that that is the normal process but it doesn't resolve that the new trailer home(s) will be too close to his property. He also is concerned about the impact on the resale value should he decide to sell his property. Board member Stevens asked what is the required setback for fences. Mr. Osiecki said there is no set distance but it is advised that new fences be at least two feet (2') from the property line so that the side facing the neighboring property can be maintained. Mr. Tomczyk said his fence is at least three feet (3') from the property line. Board member Shernock asked if the closest slab is less than the ten foot (10') setback minimum. Mr. Tomczyk said it is eight feet (8') from the property line. As for the new septic systems, Mr. Osiecki said municipalities usually don't regulate them as this is the jurisdiction of the Vermont Department of Environmental Conservation (DEC). Therefore, if they have been installed improperly, this may become a state matter. Mr. Tomczyk said this whole process is new to him as he never has had a neighbor dispute before. He is hoping that the situation can be rectified so that Mr. Rouleau will be made to follow the rules in future. Chair Morse said Mr. Osiecki has contacted Mr. Rouleau at least twice by letter in order to have him file the proper permits for his trailer park expansion plans. He added that as this matter involves legal matters, it will be discussed later in the meeting in executive session with Mr. Osiecki included. Mr. Tomczyk then thanked the Select Board members for looking into this matter.

- b. David Mears, Chair, Northfield Conservation Commission: Cheney Field Accessibility. (7:15 p.m.)** Mr. Mears is joined tonight by Bill Dell'Isola from the Town Forest Stewardship Committee. They have facilitated several meetings at which members of the Northfield Conservation Commission (NCC), Town Forest Stewardship Committee (TFSC), and the Accessibility, Walkability, and Pedestrian Safety (AWPS) Task Force discussed the possibility of improving access at Cheney Field while at the same time preserving the natural state of the site. Mr. Mears said initially the NCC and TFSC members seemed skeptical about this access improvement if it meant putting permanent parking spaces on Cheney Field. However, their interactions with AWPS Task Force members resulted in discussion of various options in order to achieve this improved accessibility without causing any lasting impairment to the site. He then noted Mr. Dell'Isola helped develop a working group that met to discuss various compromise solutions. Mr. Dell'Isola said the working group first reviewed the Town Forest Stewardship Plan (2019), which does contain suggestions for improving public access to the Town Forest. As the working group focused on improved Cheney Field access while preserving the site, they have provided suggestions for a pilot program that would allow public parking along the Cheney Field access road for special events rather than establishing a permanent parking lot. The roadside parking would be limited to those who have been issued a state-issued disabled parking placard. Mr. Dell'Isola said there would need to be improvements to the now very sharp turn from Byam Hill Road to Cheney Farm Road. He added that for general improved access to the Town Forest trail system, it might be possible to create a small parking area at the end of Slate Avenue near the start of the Lybrand Trail that connects to Cheney Field. Other potential sites for new parking areas for improved Town Forest access include the top of Kingston Road and along Turkey Hill Road. Mr. Dell'Isola said more able-bodied hikers also could be directed to park in the downtown area and/or at Norwich University's Shaw Outdoor Center. There will be a need to work with Norwich University (NU) on some of these options as a good part of the municipal trail system travels adjacent or briefly crosses NU property. Mr. Dell'Isola said that in addition to working with NU, there are some regional outdoor recreation groups with whom we could work with on such matters.

Board member Petty thanked all those who worked together to develop these proposals. It is good these individuals were able to help develop a balanced approach that will improve Cheney Field access while also providing forest protection. Board member Petty said the VOREC Grant Implementation Committee also looked at options for creating new parking areas for greater access but some of the solutions were either too expensive or would require difficult-to-obtain state permits. Manager Mackenzie has been reviewing the proposals and suggested Mr. Mears and Mr. Dell'Isola should meet with Highway Foreman Karl Bailey and Utility Superintendent James Russo about how the pilot proposals could be implemented this year. Mr. Russo would need to be assured that there would be no adverse impact on the new Cheney Farm Reservoir and Mr. Bailey would need to provide input on road access to the site. Manager Mackenzie feels such a meeting would be very productive. Mr. Mears also felt such a meeting would be very useful in determining which of their proposals are feasible given current and future site conditions. He added that some of their proposed changes could be done this year while others might take several years to accomplish.

Board member Shernock is pleased with the way this process has turned out. It now seems that some consensus has been reached on how to achieve a compromise solution. She also hopes that Mr. Mears and Mr. Dell'Isola will remain personally involved as the pilot programs are developed. Mr. Mears said that any role they would play would be in partnership with the municipality. He looks forward to the upcoming conversations with municipal staff on these matters. Manager Mackenzie will try to facilitate such a meeting in the near future. Chair Morse believes that with all the intelligent minds now involved in this project, the goal of creating greater access to Cheney Field while preserving its special nature can be achieved. The municipality will provide all assistance to pursuing the pilot programs after the water project on Cheney Field has been completed and the heavy equipment now on the site has been removed.

Laura Hill-Eubanks read the report that Mr. Mears and Mr. Dell'Isola provided to the Select Board members and was very impressed. She felt this was a good first step in finding a proper balance between improved Town Forest access and forest protection. She asked when the work on Cheney Field would be completed. Chair Morse said it probably would be late spring and the work contract calls for full restoration of the land that had been disturbed. However, it is possible that the new access road that the work contractor installed could be improved and maintained for future usage.

#### **IV. LIQUOR CONTROL COMMISSION**

- a. **Liquor License Renewal: Champlain Farms (Wesco, Inc.). (7:45 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the liquor license renewal. **Motion passed 4-0-0.**
- b. **Outside Consumption Permit: Folino's Pizza (Fig Hospitality LLC). (7:46 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the outside consumption permit. **Motion passed 4-0-0.**

#### **V. APPROVAL OF MINUTES**

- a. **January 21, 2026 (Special Meeting). (7:47 p.m.)** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 4-0-0.**
- b. **January 22, 2026 (Special Meeting). (7:48 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board member Shernock found one typo that will be corrected. **Motion passed 3-0-1, with Board member Petty abstaining.**
- c. **January 27, 2026 (Regular Meeting). (7:49 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. **Motion passed 4-0-0.**

#### **VI. SELECT BOARD**

- a. **Authorization to Reimburse Mark Finch for Water Line Repair Bill. (7:50 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to reimburse Mark Finch for a \$437.35 plumber's bill due to a faulty water line for which the municipality was responsible. Chair Morse noted that this matter was discussed at the Utility Commissions Joint Meeting on January 12, 2026 and the commission members voted to recommend that Mr. Finch be reimbursed. The minutes of that meeting state there were precedents for this action and Board member Petty asked if this was correct. Chair Morse confirmed it was. **Motion passed 4-0-0.**

#### **VII. APPROVAL OF BILLS**

- a. **Approval of Warrant #15-26 & #15-26A-C. (7:51 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #15-26 & #15-26A-C in the amount of \$739,494.17. Chair Morse noted that of the total warrant amount, \$415,206 represented power purchases for the Northfield Electric Department (NED). **Motion passed 4-0-0.**
- b. **Receipt of Biweekly Payroll through February 1, 2026. (7:53 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$99,353.78. **Motion passed 4-0-0.**

#### **VIII. SELECT BOARD (cont.)**

- a. **Vermont Agency of Transportation (VTrans) Grant Reimbursement Request (Lovers Lane). (7:54 p.m.)** Motion by Board member Stevens, seconded by Board member Petty, to approve and sign the reimbursement form. Manager Mackenzie said approving this form will certify that the grant funds were spent on Lovers Lane and that the project was completed. Board member Petty asked how the grant funds were spent. Manager Mackenzie said the project including purchasing and installing new guardrails, ledge removal, grinding down the road surface, etc. **Motion passed 4-0-0.**

- b. Authorization to Request Quotes to Replace 2007 Fire Pumper Truck. (7:58 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to authorize Manager Mackenzie and Northfield Fire Department (NFD) Chief Peter J. DeMasi, to obtain quotes for the replacement of the 2007 Fire Pumper Truck. This purchase is now scheduled for FY 2028-2029. Chair Morse believes that the Town Manager already has the authority to seek such quotes through the municipal purchasing policy. Manager Mackenzie said he sought this specific authorization in the interest of full transparency. **Motion passed 4-0-0.**
  - c. Public Hearing (Warned Town Meeting Articles). 7:58 p.m.)**. A public hearing will be held at the beginning (7:00 p.m.) of the Tuesday, February 24, 2026 Select Board regular meeting for the “purpose of providing views on the Warned Town Articles to be voted upon by Australian Ballot at the Annual Town Meeting on Tuesday, March 3, 2026.” Chair Morse noted that since the Town Meeting open session was eliminated last year by Northfield voters, this will be the only opportunity for residents to ask questions at a public meeting about the proposed municipal budget and the other warning articles.
  - d. Finalize Advertisement for Town Manager Search Advisory Committee Members. (8:03 p.m.)** Board member Petty said the advertisement seeking applicants to serve on this advisory committee has been drafted but there were some unresolved issues. This includes the committee size and she recommends five (5) public members. There was no objection. In addition, the deadline for receiving letters of interest was set at Thursday, March 5, 2026 and they should be directed to Manager Mackenzie ([manager@northfield.vt.us](mailto:manager@northfield.vt.us)). The committee members will be chosen at the Select Board regular meeting the following week (03/10/26). This advisory committee will help with interviewing the final three (3) or four (4) job candidates who will be brought to Northfield. The Select Board members will be making the final hiring decision but public input from residents, staff members, etc. will be an important factors. Motion by Board member Stevens, seconded by Board member Shernock, to approve the revised advertisement for soliciting members for the Town Manager Search Advisory Committee. **Motion passed 4-0-0.**
- IX. TOWN MANAGER’S REPORT. (8:15 p.m.)** Manager Mackenzie had provided the Select Board members with a written report highlighting his activities since the last meeting (01/27/26) as well as his plans for the next two (2) weeks. Among his recent achievements were finalizing the proposed FY 2026-2027 budget with the assistance of Finance Director Laurie Baroffio, attending three (3) negotiating meetings with union representatives for the Northfield Ambulance Service (NAS), working with Montpelier Police Chief Eric Nordenson on an MOU for local law enforcement coverage, conducting interviews for the Finance Director position, etc. Manager Mackenzie’s report also included an update from Interim Northfield Police Chief Kevin Moulton regarding his recent activities/actions. Manager Mackenzie said Chief Moulton has been doing an outstanding job and is working to resolve a number of long standing issues, such a Police Station security, etc.. Manager Mackenzie and Chief Moulton will be holding a “meet and greet” tomorrow afternoon at O’Maddi’s Café at 4:00 p.m. Board member Shernock noted Chief Moulton has been holding meetings with local school leadership and she thought that was a very positive development. Chair Morse would like Manager Mackenzie to perhaps work on a possible solution to the current road salt shortage so this doesn’t happen in future years. This could include greater access to the large stockpile of salt that VTrans amasses each winter. Another possibility is the construction of a new salt shed with larger capacity than the current one.
- X. BOARD MEMBERS’ COMMENTS, CONCERNS, QUESTIONS**
- a. Union Brook Parking Problem. (8:25 p.m.)** Board member Stevens asked if the problem with one resident (Donald Smith) parking his vehicles within the municipal right-of-way has been resolved. Manager Mackenzie said this will be a long process that probably will require an amendment to the local traffic ordinance. He added that Chief Moulton has been in contact with Mr. Smith to see if this matter can be resolved in a more expedient manner. Chair Morse said this problem probably would have been addressed more aggressively in the past had the Northfield Police Department (NPD) not been so understaffed this past year. Dave Hanna, who had brought this concern to the Select Board members’ attention at a recent meeting, believes that any vehicle parked in the road that impedes normal traffic should be removed as permitted by state statute. It also was noted that the current winter parking ban prohibits any roadside parking between the hours of midnight and 6:00 a.m.

**XI. PUBLIC PARTICIPATION (UNSCHEDULED)**

- a. **Dan Anderson: AWPS Task Force update. (8:35 p.m.)** Mr. Anderson said the Task Force members are very pleased with the work done by the committee looking into the possibility of greater public access to Cheney Field. The Task Force members also look forward to working with the municipality on any pilot programs later this year.
- b. **Dan Anderson: PTNO Raffle. (8:36 p.m.)** Mr. Anderson said the Northfield Parent Teacher Neighbor Organization (PTNO) will be holding a fundraising raffle soon and had hoped to include a family pass to the municipal pool as one of the prizes. Manager Mackenzie believes that he did receive this request by email and, as this has been standard practice in recent years, did approve the request. He will check to confirm whether or not his response email actually went through.

**XII. EXECUTIVE SESSION.**

Motion by Board member Petty, seconded by Board member Shernock, that the Select Board finds, based on the advice of counsel, that premature general public knowledge of confidential attorney-client communications received from Northfield's counsel concerning a pending EEOC claim and union grievance involving an employee and made for the purpose of providing professional legal services to the Town of Northfield, would place the Select Board and Northfield at a substantial disadvantage. **Motion passed 4-0-0.**

Motion by Board member Petty, seconded by Board member Stevens, that the Select Board go into executive session pursuant to 1 V.S.A. §§ 313(a)(1)(E) and (F) to receive and consider professional legal advice in the form of confidential attorney client communications provided by counsel for the Town of Northfield concerning a pending employee EEOC claim and a union grievance, with the Interim Town Manager invited to attend. The Select Board also will discuss a separate matter with Manager Mackenzie and Zoning Administrator Osiecki invited to attend. **Motion passed 4-0-0.**

The Board went into executive session at 8:45 p.m.

Motion by Board member Morse, seconded by Board member Stevens, to come out of executive session. **Motion passed 4-0-0.**

The Board came out of executive session at 9:50 p.m. No action was taken.

**XIII. ADJOURNMENT.** Motion by Board member Morse, seconded by Board member Petty, to adjourn. **Motion passed 4-0-0.**

The Board adjourned at 9:52 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/Ha2s3M5rK10>

These minutes are subject to approval at the next Select Board regular meeting.

**TOWN OF NORTHFIELD**

THE UNDERSIGNED HEREBY AUTHORIZE THE EXPENDITURES LISTED  
HEREIN, ACCORDING TO THE LAWS OF THE STATE OF VERMONT.

DISBURSEMENT DATE: 02/27/26

WARRANT 16-26,16-26A-F

**NORTHFIELD TOWN SELECT BOARD**

K. DAVID MAXWELL \_\_\_\_\_  
CHARLIE MORSE, Chair \_\_\_\_\_  
LYDIA PETTY \_\_\_\_\_  
MERRY SHERNOCK, Vice Chair \_\_\_\_\_  
JOHN B. STEVENS \_\_\_\_\_  
STEVE MACKENZIE, Manager \_\_\_\_\_

TOWN GENERAL	<u>140,569.57</u>	ELECTRIC FUND	<u>73,752.43</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>115,442.70</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>14,355.08</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>140.69</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	_____		
<b>SUBTOTAL</b>	<b><u>\$140,710.26</u></b>	<b>SUBTOTAL</b>	<b><u>\$203,550.21</u></b>

**GRAND TOTAL** \$344,260.47

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10000	TOWN GEN - BALANCE SHEET						
10000 01120	CURRENT TAX RECEIVABLE						
091449 PETROCHKO, GENE & J	89385	0	2026	8 INV A	552.98	16-26	REFUND TX OVRPYT
INVOICE:	FULL DESC: REFUND TX OVRPYT						
091511 OLD FORGE PROPERTIES	89384	0	2026	8 INV A	1,453.23	16-26	REFUND TX OVRPYT
INVOICE:	FULL DESC: REFUND TX OVRPYT						
091722 ROBERTSON, COLIN	89388	0	2026	8 INV A	708.90	16-26	REFUND TX OVRPYT
INVOICE:	FULL DESC: REFUND TX OVRPYT						
091737 CHAFIN, CATHERINE	89383	0	2026	8 INV A	866.22	16-26	REFUND TX OVRPYT
INVOICE:	FULL DESC: REFUND TX OVRPYT						
091738 RISO PROPERTIES	89386	0	2026	8 INV A	1,791.64	16-26	RFND TX OVRPYT
INVOICE:	FULL DESC: RFND TX OVRPYT						
					ACCOUNT TOTAL	5,372.97	
10000 01340	UNUSED POSTAGE INVENTORY						
040191 NEOPOST-NEOFUNDS	89243	0	2026	8 INV A	1,500.00	16-26	FEB 26 POSTAGE
INVOICE:	FULL DESC: FEB 26 POSTAGE						
					ACCOUNT TOTAL	1,500.00	
					ORG 10000 TOTAL	6,872.97	
10130	TOWN MANAGER						
10130 060121	MANAGER SERVICES						
038000 MACKENZIE, STEVEN	89270	0	2026	8 INV A	1,387.78	16-26	02/07-02/13 MGR SER
INVOICE:	FULL DESC: 02/07-02/13 MGR SERVICES						
038000 MACKENZIE, STEVEN	89272	0	2026	8 INV A	1,165.31	16-26	02/01-02/06 MGR SER
INVOICE:	FULL DESC: 02/01-02/06 MGR SERVICES						
038000 MACKENZIE, STEVEN	89369	0	2026	8 INV A	964.03	16-26	2/16-2/20 MGR SERVI
INVOICE:	FULL DESC: 2/16-2/20 MGR SERVICES						
						3,517.12	
					ACCOUNT TOTAL	3,517.12	
10130 07050	OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS	89232	0	2026	8 INV A	14.78	16-26	PACKING TAPE
INVOICE:	FULL DESC: PACKING TAPE						
035892 MAGEE OFFICE PLUS	89235	0	2026	8 INV A	59.33	16-26	8.5X11 PAPER-6 CASE
INVOICE:	FULL DESC: 8.5X11 PAPER-6 CASES						
035892 MAGEE OFFICE PLUS	89236	0	2026	8 INV A	29.15	16-26	ULTRA FINE PENS
INVOICE:	FULL DESC: ULTRA FINE PENS						
						103.26	
036550 MASON, W.B	89240	0	2026	8 INV A	90.39	16-26	CHAIRMATS-2-MGR/ADM
INVOICE: 259915923	FULL DESC: CHAIRMATS-2-MGR/ADMIN ASSIST						

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					193.65		
10130 07140				MILEAGE			
038000 MACKENZIE, STEVEN	89271	0	2026	8 INV A	73.73	16-26	02/07-02/13 MGR MIL
INVOICE:		FULL DESC:	02/07-02/13	MGR MILEAGE			
038000 MACKENZIE, STEVEN	89273	0	2026	8 INV A	61.44	16-26	02/01-02/06 MGR MIL
INVOICE:		FULL DESC:	02/01-02/06	MGR MILEAGE			
038000 MACKENZIE, STEVEN	89370	0	2026	8 INV A	61.44	16-26	2/16-2/20 MGR MILEA
INVOICE:		FULL DESC:	2/16-2/20	MGR MILEAGE			
-----					196.61		
ACCOUNT TOTAL					196.61		
ORG 10130 TOTAL					3,907.38		
10140				TOWN CLERK/TREASURER			
10140 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	89235	0	2026	8 INV A	52.50	16-26	8.5X11 PAPER-6 CASE
INVOICE:		FULL DESC:	8.5X11	PAPER-6 CASES			
035892 MAGEE OFFICE PLUS	89237	0	2026	8 INV A	71.71	16-26	6.5X9.5 ENV, RUBBER
INVOICE:		FULL DESC:	6.5X9.5	ENV, RUBBERBANDS,5.25"POCKET FILES			
035892 MAGEE OFFICE PLUS	89238	0	2026	8 INV A	71.98	16-26	LABELS-TOWN CLERK
INVOICE:		FULL DESC:	LABELS-TOWN	CLERK			
-----					196.19		
ACCOUNT TOTAL					196.19		
ORG 10140 TOTAL					196.19		
10160				BOARD OF CIVIL AUTHORITY			
10160 06211				VOTING MACHINE PROGRAMMING			
034938 LHS ASSOCIATES, INC.	89367	0	2026	8 INV A	527.13	16-26	CODING-VOTING MACHI
INVOICE:		FULL DESC:	CODING-VOTING	MACHINE			
ACCOUNT TOTAL					527.13		
10160 07030				PRINTING BALLOTS			
034938 LHS ASSOCIATES, INC.	89368	0	2026	8 INV A	673.75	16-26	PRINTING BALLOTS-T,
INVOICE:		FULL DESC:	PRINTING	BALLOTS-T, EWS			
ACCOUNT TOTAL					673.75		
ORG 10160 TOTAL					1,200.88		
10230				ACCOUNTING			
10230 06010				PROFESSIONAL SERVICES			
013521 LAURIE A BAROFFIO	89268	0	2026	8 INV A	12,720.00	16-26	ACCTING/CONSULTING
INVOICE: 118		FULL DESC:	ACCTING/CONSULTING	02/02-02/15			

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					12,720.00		
10230 07050	OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS	89233	0	2026	8 INV A	50.07	16-26	5.25" POCKET FILES
INVOICE:	FULL DESC: 5.25" POCKET FILES						
035892 MAGEE OFFICE PLUS	89234	0	2026	8 INV A	19.65	16-26	COMPRESSED AIR-3
INVOICE:	FULL DESC: COMPRESSED AIR-3						
035892 MAGEE OFFICE PLUS	89235	0	2026	8 INV A	52.50	16-26	8.5X11 PAPER-6 CASE
INVOICE:	FULL DESC: 8.5X11 PAPER-6 CASES						
035892 MAGEE OFFICE PLUS	89237	0	2026	8 INV A	161.88	16-26	6.5X9.5 ENV, RUBBER
INVOICE:	FULL DESC: 6.5X9.5 ENV, RUBBERBANDS, 5.25"POCKET FILES						
					-----		
					284.10		
052902 SECURSHRED	89244	0	2026	8 INV A	25.00	16-26	2/5 SHREDDING PICKU
INVOICE: 518883	FULL DESC: 2/5 SHREDDING PICKUP SRVC						
ACCOUNT TOTAL					309.10		
10230 07401	LATE FEES/PENALTIES						
058768 VT DEPT EMPLOY/TRAINI	89303	0	2026	8 INV A	5.48	16-26	UNEMP 3Q2025 INTERE
INVOICE:	FULL DESC: UNEMP 3Q2025 INTEREST						
ACCOUNT TOTAL					5.48		
ORG 10230 TOTAL					13,034.58		
10320	FIRE DEPARTMENT						
10320 08020	HEATING FUEL						
028560 GILLESPIE FUELS	89322	0	2026	8 INV A	276.66	16-26	175.1 GALS PROPANE
INVOICE:	FULL DESC: 175.1 GALS PROPANE 1/8 FD						
028560 GILLESPIE FUELS	89323	0	2026	8 INV A	173.80	16-26	110.0 GALS PROPANE
INVOICE:	FULL DESC: 110.0 GALS PROPANE 1/16 FD						
028560 GILLESPIE FUELS	89324	0	2026	8 INV A	158.16	16-26	100.1 GALS PROPANE
INVOICE:	FULL DESC: 100.1 GALS PROPANE 1/22 FD						
028560 GILLESPIE FUELS	89325	0	2026	8 INV A	287.79	16-26	171.3 GALS PROPANE
INVOICE:	FULL DESC: 171.3 GALS PROPANE 1/30 FD						
					-----		
					896.41		
ACCOUNT TOTAL					896.41		
10320 08070	GASOLINE/DIESEL						
028560 GILLESPIE FUELS	89337	0	2026	8 INV A	63.05	16-26	21.3 GALS DIESEL 1/
INVOICE:	FULL DESC: 21.3 GALS DIESEL 1/1 FD						
028560 GILLESPIE FUELS	89338	0	2026	8 INV A	69.47	16-26	20.8 GALS DIESEL 1/
INVOICE:	FULL DESC: 20.8 GALS DIESEL 1/31 FD						
					-----		
					132.52		
ACCOUNT TOTAL					132.52		

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10320 08160				VEHICLE MAINTENANCE			
052611 SANEL NAPA	89287	0	2026 8	INV A	671.12	16-26	BATTERIES-17 ENGINE
INVOICE: 537848		FULL DESC:	BATTERIES-17 ENGINE2				
052611 SANEL NAPA	89288	0	2026 8	CRM A	-108.00	16-26	CORE RETURN-17ENGIN
INVOICE: 537849		FULL DESC:	CORE RETURN-17ENGINE 2- FD				
					-----		
					563.12		
				ACCOUNT TOTAL	563.12		
10320 08300				DEPARTMENT SUPPLIES			
033557 KENYON'S TRUE VALUE	89355	0	2026 8	INV A	44.97	16-26	BATTERIES-FD
INVOICE:		FULL DESC:	BATTERIES-FD				
				ACCOUNT TOTAL	44.97		
10320 08380				BUILDING MAINT/SUPPLIES			
038150 MEI	89373	0	2026 8	INV A	295.00	16-26	FEB25-JAN27 ALARM M
INVOICE: 28808		FULL DESC:	FEB25-JAN27 ALARM MONITORING FEB-FD				
				ACCOUNT TOTAL	295.00		
				ORG 10320 TOTAL	1,932.02		
10330				POLICE DEPARTMENT			
10330 05152				HRA			
010037 COMBINED SERVICES, L	89165	0	2026 8	DIR P	147.68	16-26	3414 FEB 2,2026 HRA CLAI
INVOICE:		FULL DESC:	FEB 2,2026 HRA CLAIMS CY26				
				ACCOUNT TOTAL	147.68		
10330 06017				POLICE SERVICES			
038608 MONTPELIER	89280	0	2026 8	INV A	6,802.45	16-26	1/27-2/9 INTERIM PO
INVOICE: 3479		FULL DESC:	1/27-2/9 INTERIM POLICE CHIEF				
				ACCOUNT TOTAL	6,802.45		
10330 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	89247	0	2026 8	INV A	200.00	16-26	2/1-2/7 CLEANING SE
INVOICE:		FULL DESC:	2/1-2/7 CLEANING SERVICES				
053855 SPOTLESS CLEANING	89248	0	2026 8	INV A	200.00	16-26	2/8-2/14 CLEANING S
INVOICE:		FULL DESC:	2/8-2/14 CLEANING SERVICES				
					-----		
					400.00		
				ACCOUNT TOTAL	400.00		
10330 07070				DUES/MEETINGS/SUBSCRIPTIONS			
026841 FBI-LEEDA	89262	0	2026 8	INV A	50.00	16-26	26 FBI-LEEDA DUES-G
INVOICE:		FULL DESC:	26 FBI-LEEDA DUES-GOSSELIN				
				ACCOUNT TOTAL	50.00		

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10330 08020							HEATING FUEL
028560 GILLESPIE FUELS	89346	0	2026 8	INV A	309.68 16-26		196.0 GALS PROPANE
INVOICE:		FULL DESC:	196.0 GALS PROPANE 1/22 PD				
				ACCOUNT TOTAL	309.68		
10330 08160							VEHICLE MAINTENANCE
012312 APPLIED CONCEPTS, IN	89252	0	2026 8	INV A	287.50 16-26		RADAR REPAIR-PD EXP
INVOICE: 472456		FULL DESC:	RADAR REPAIR-PD EXPLORER				
052611 SANEL NAPA	89291	0	2026 8	INV A	18.89 16-26		22/24EXPLORER-OIL/F
INVOICE: 538422		FULL DESC:	22/24EXPLORER-OIL/FILTER				
				ACCOUNT TOTAL	306.39		
10330 08300							DEPARTMENT SUPPLIES
052902 SECURSHRED	89245	0	2026 8	INV A	25.00 16-26		PD-2/5 SHREDDING PI
INVOICE: 518898		FULL DESC:	PD-2/5 SHREDDING PICKUP SRVC				
				ACCOUNT TOTAL	25.00		
10330 08350							UNIFORMS
029220 GOSSELIN, BRIAN	89263	0	2026 8	INV A	214.00 16-26		FLASHLIGHT-FY25-26
INVOICE:		FULL DESC:	FLASHLIGHT-FY25-26 EQUIP REIMB				
046736 PARROS GUN SHOP	89281	0	2026 8	INV A	732.00 16-26		1 GLOCK 19GEN5
INVOICE: 164809		FULL DESC:	1 GLOCK 19GEN5				
046736 PARROS GUN SHOP	89389	0	2026 8	INV A	2,196.00 16-26		3 GLOCKS 45 FA
INVOICE: 166207		FULL DESC:	3 GLOCKS 45 FA				
046736 PARROS GUN SHOP	89390	0	2026 8	CRM A	-1,490.00 16-26		TRADE IN 6 GLOCKS-C
INVOICE: 167480		FULL DESC:	TRADE IN 6 GLOCKS-CREDIT				
					-----		
					1,438.00		
				ACCOUNT TOTAL	1,652.00		
10330 08380							BUILDING MAINT/SUPPLIES
016281 CAMERAS NETWORKING	89317	0	2026 8	INV A	16,874.00 16-26		UPGRADE DOOR ACCESS
INVOICE: 8528		FULL DESC:	UPGRADE DOOR ACCESS CONTROL READER-PD				
016281 CAMERAS NETWORKING	89318	0	2026 8	INV A	3,798.00 16-26		REKEY LOCKS ON DOOR
INVOICE: 8525		FULL DESC:	REKEY LOCKS ON DOORS-PD				
016281 CAMERAS NETWORKING	89319	0	2026 8	INV A	18,485.00 16-26		PD-CAMERA SYSTEM UP
INVOICE: 8527		FULL DESC:	PD-CAMERA SYSTEM UPGRADE				
					-----		
					39,157.00		
021686 COMMERCIAL CARD PD	89256	0	2026 8	INV A	295.38 16-26		TV & CABLES-NEW SEC
INVOICE:		FULL DESC:	TV & CABLES-NEW SECURITY SYSTEM PD				
021686 COMMERCIAL CARD PD	89257	0	2026 8	CRM A	-295.38 16-26		CREDIT-TV & CABLES-
INVOICE:		FULL DESC:	CREDIT-TV & CABLES-PD NEW SECURITY SYSTEM				
021686 COMMERCIAL CARD PD	89258	0	2026 8	INV A	276.06 16-26		TV & CABLES-NEW SEC

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
INVOICE:		FULL DESC:	TV & CABLES-NEW SECURITY SYSTEM-PD				
							276.06
		ACCOUNT TOTAL					39,433.06
		ORG 10330 TOTAL					49,126.26
10340		AMBULANCE DEPARTMENT					
10340	06220	MAINTENANCE CONTRACTS					
034875	LEAF	89223	0	2026	8	INV A	46.00 16-26
INVOICE:	19809894	FULL DESC:	2/16 COPIER CONTRACT AMB/HWY				
		ACCOUNT TOTAL					46.00
10340	08150	MEDICAL SUPPLIES					
010461	HAUN WELDING SUPPLIY	89264	0	2026	8	INV A	45.65 16-26
INVOICE:	720378	FULL DESC:	JAN26 CYLINDER RENT				
014864	BOUND TREE	89200	0	2026	8	INV A	157.43 16-26
INVOICE:	86077071	FULL DESC:	ENDOTRACHEAL TUBES, O2 TUBING				
031264	HENRY SCHEIN MEDICAL	89221	0	2026	8	INV A	349.50 16-26
INVOICE:	52815989	FULL DESC:	NaCl, EPINEPHRINE-AMB				
		ACCOUNT TOTAL					552.58
10340	08250	EQUIPMENT MAINTENANCE					
033557	KENYON'S TRUE VALUE	89356	0	2026	8	INV A	8.99 16-26
INVOICE:		FULL DESC:	BULBS-AMB				
		ACCOUNT TOTAL					8.99
10340	08460	EQUIPMENT PURCHASE					
026100	EMS LOGIK	89260	0	2026	8	INV A	1,600.00 16-26
INVOICE:	37260	FULL DESC:	NARC BOX STORAGE				
		ACCOUNT TOTAL					1,600.00
		ORG 10340 TOTAL					2,207.57
10420		HIGHWAY DEPT					
10420	06220	MAINTENANCE CONTRACTS					
034875	LEAF	89223	0	2026	8	INV A	46.00 16-26
INVOICE:	19809894	FULL DESC:	2/16 COPIER CONTRACT AMB/HWY				
		ACCOUNT TOTAL					46.00
10420	08060	GRAVEL/STONE					
037457	MCCULLOUGH CRUSHING	89241	0	2026	8	INV A	129.50 16-26
INVOICE:	124607	FULL DESC:	7YDS 1.5" PL MIX-GIB LANE				

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					129.50		
10420 08070	GASOLINE/DIESEL						
028560 GILLESPIE FUELS	89326	0	2026	8 INV A	1,331.34	16-26	451.3 GALS OFF RD D
INVOICE:	FULL DESC:	451.3 GALS OFF RD DIESEL 1/7					
028560 GILLESPIE FUELS	89327	0	2026	8 INV A	1,593.00	16-26	540.0 GALS OFF RD D
INVOICE:	FULL DESC:	540.0 GALS OFF RD DIESEL 1/13					
028560 GILLESPIE FUELS	89328	0	2026	8 INV A	2,250.27	16-26	762.8 GALS OFF RD D
INVOICE:	FULL DESC:	762.8 GALS OFF RD DIESEL 1/20					
028560 GILLESPIE FUELS	89329	0	2026	8 INV A	1,492.70	16-26	506.0 GALS OFF RD D
INVOICE:	FULL DESC:	506.0 GALS OFF RD DIESEL 1/23					
028560 GILLESPIE FUELS	89330	0	2026	8 INV A	1,335.09	16-26	405.8 GALS OFF RD D
INVOICE:	FULL DESC:	405.8 GALS OFF RD DIESEL 1/27					
					-----		
					8,002.40		
ACCOUNT TOTAL					8,002.40		
10420 08080	SAND						
028560 GILLESPIE FUELS	89321	0	2026	8 INV A	1,000.00	16-26	1/13 HAULED 342 YDS
INVOICE:	FULL DESC:	1/13 HAULED 342 YDS RD SAND					
ACCOUNT TOTAL					1,000.00		
10420 08090	SALT						
013700 BARRETT TRUCKING CO,	89196	0	2026	8 INV A	2,600.40	16-26	21.67 TONS SALT-2/1
INVOICE: 153675	FULL DESC:	21.67 TONS SALT-2/10					
013700 BARRETT TRUCKING CO,	89197	0	2026	8 INV A	2,862.00	16-26	23.85 TONS SALT-2/5
INVOICE: 153577	FULL DESC:	23.85 TONS SALT-2/5					
013700 BARRETT TRUCKING CO,	89198	0	2026	8 INV A	2,632.80	16-26	21.94 TONS SALT-1/3
INVOICE: 153423	FULL DESC:	21.94 TONS SALT-1/30					
					-----		
					8,095.20		
ACCOUNT TOTAL					8,095.20		
10420 08160	VEHICLE/EQUIPMENT MAINTENANCE						
011015 ALLEGIANCE TRUCKS	89189	0	2026	8 INV A	44.03	16-26	17 INT-BRAKE VALVE
INVOICE:	FULL DESC:	17 INT-BRAKE VALVE					
011015 ALLEGIANCE TRUCKS	89191	0	2026	8 INV A	199.05	16-26	20CHEVY-BRAKE KIT
INVOICE:	FULL DESC:	20CHEVY-BRAKE KIT					
011015 ALLEGIANCE TRUCKS	89192	0	2026	8 INV A	480.77	16-26	17INT-AIR TANK
INVOICE:	FULL DESC:	17INT-AIR TANK					
011015 ALLEGIANCE TRUCKS	89193	0	2026	8 CRM A	-480.77	16-26	17INT-RETURN AIR TA
INVOICE:	FULL DESC:	17INT-RETURN AIR TANK					
					-----		
					243.08		
013584 BAROFFIO'S	89195	0	2026	8 INV A	75.00	16-26	25CHEVY-INSPECT-HWY
INVOICE: 1842	FULL DESC:	25CHEVY-INSPECT-HWY					
019180 CHARLEBOIS	89202	0	2026	8 INV A	231.86	16-26	20WSTAR-BRAKE SHOE

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	20WSTAR-BRAKE SHOE & DRUM				
019180 CHARLEBOIS	89204	0	2026	8 INV A	647.49	16-26	14WSTAR-DEF LINE
INVOICE:		FULL DESC:	14WSTAR-DEF LINE				
019180 CHARLEBOIS	89207	0	2026	8 CRM A	-1,495.98	16-26	14WSTAR-RETURN OIL
INVOICE:		FULL DESC:	14WSTAR-RETURN OIL PAN/GASKET				
019180 CHARLEBOIS	89208	0	2026	8 INV A	274.99	16-26	14WSTAR-DEF LINE
INVOICE:		FULL DESC:	14WSTAR-DEF LINE				
019180 CHARLEBOIS	89209	0	2026	8 INV A	153.72	16-26	14WSTAR-COMPRESSOR
INVOICE:		FULL DESC:	14WSTAR-COMPRESSOR HOSE, SEAL KIT				
019180 CHARLEBOIS	89210	0	2026	8 INV A	195.41	16-26	20WSTAR-ACM COVER-D
INVOICE:		FULL DESC:	20WSTAR-ACM COVER-DEF SYSTEM				
					7.49		
020368 CODY CHEVROLET	89211	0	2026	8 INV A	47.39	16-26	20CHEVY-CONNECTOR K
INVOICE:		FULL DESC:	20CHEVY-CONNECTOR KIT				
020368 CODY CHEVROLET	89213	0	2026	8 CRM A	-77.34	16-26	20CHEVY-RETURN CONN
INVOICE:		FULL DESC:	20CHEVY-RETURN CONNECTOR KIT				
020368 CODY CHEVROLET	89214	0	2026	8 INV A	77.34	16-26	20CHEVY-CONNECTOR K
INVOICE:		FULL DESC:	20CHEVY-CONNECTOR KIT				
020368 CODY CHEVROLET	89215	0	2026	8 INV A	369.09	16-26	25CHEVY-PASSENGER M
INVOICE:		FULL DESC:	25CHEVY-PASSENGER MIRROR				
					416.48		
021684 BUSINESS CREDIT CARD	89253	0	2026	8 INV A	349.97	16-26	DODGE SALT/STOCK-RO
INVOICE:		FULL DESC:	DODGE SALT/STOCK-ROD-WING				
033557 KENYON'S TRUE VALUE	89351	0	2026	8 INV A	71.76	16-26	PAINT, ROLLER COVER
INVOICE:		FULL DESC:	PAINT, ROLLER COVERS, BRUSH-HWY				
033557 KENYON'S TRUE VALUE	89363	0	2026	8 INV A	7.14	16-26	DODGE SAND-BOLTS
INVOICE:		FULL DESC:	DODGE SAND-BOLTS				
033557 KENYON'S TRUE VALUE	89365	0	2026	8 INV A	4.38	16-26	14WSTAR-HARDWARE
INVOICE:		FULL DESC:	14WSTAR-HARDWARE				
					83.28		
037776 LOWELL MCLEODS	89228	0	2026	8 INV A	881.35	16-26	DODGE SAND-COIL SPR
INVOICE:		FULL DESC:	DODGE SAND-COIL SPRINGS				
037776 LOWELL MCLEODS	89229	0	2026	8 INV A	50.00	16-26	20WSTAR-LUG NUTS
INVOICE:		FULL DESC:	20WSTAR-LUG NUTS				
037776 LOWELL MCLEODS	89230	0	2026	8 INV A	67.67	16-26	14WSTAR-LUG NUTS/IN
INVOICE:		FULL DESC:	14WSTAR-LUG NUTS/INDICATORS				
037776 LOWELL MCLEODS	89231	0	2026	8 INV A	13.54	16-26	DODGE SAND-SPRING B
INVOICE:		FULL DESC:	DODGE SAND-SPRING BOLT/NUT				
					1,012.56		
052611 SANEL NAPA	89284	0	2026	8 INV A	13.73	16-26	LIGHTS-HWY
INVOICE: 536890		FULL DESC:	LIGHTS-HWY				
052611 SANEL NAPA	89285	0	2026	8 CRM A	-13.73	16-26	LIGHTS-RETURN-HWY
INVOICE: 536892		FULL DESC:	LIGHTS-RETURN-HWY				

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
052611 SANEL NAPA INVOICE: 537270	89286	0	2026	8 INV A	16.50	16-26	DODGE SALT- ADAPTER
052611 SANEL NAPA INVOICE: 538183	89289	0	2026	8 INV A	58.26	16-26	DODGE SALT-WHEEL BO
052611 SANEL NAPA INVOICE: 538185	89290	0	2026	8 CRM A	-58.26	16-26	RETURN-DODGE SALT W
					-----		
					16.50		
ACCOUNT TOTAL					2,204.36		
TIRES/CHAINS							
10420 08252 036508 MARSHALL TIRE GROUP INVOICE: 82077	89239	0	2026	8 INV A	303.75	16-26	DODGE SAND-TIRE
047025 PETE'S TIRE BARNS INVOICE: 289541	89282	0	2026	8 INV A	225.00	16-26	DODGE SALT-TIRE
ACCOUNT TOTAL					528.75		
DEPARTMENT SUPPLIES							
10420 08300 011015 ALLEGIANCE TRUCKS INVOICE:	89190	0	2026	8 INV A	190.00	16-26	DEF
019180 CHARLEBOIS INVOICE:	89203	0	2026	8 INV A	119.56	16-26	HOSE-STOCK
033557 KENYON'S TRUE VALUE INVOICE:	89352	0	2026	8 INV A	47.55	16-26	DRILL BIT, HARDWARE
033557 KENYON'S TRUE VALUE INVOICE:	89353	0	2026	8 INV A	74.99	16-26	HOT WTR RUBBER HOSE
033557 KENYON'S TRUE VALUE INVOICE:	89357	0	2026	8 INV A	17.98	16-26	3V BATTERY-WELDING
033557 KENYON'S TRUE VALUE INVOICE:	89362	0	2026	8 INV A	8.49	16-26	BLADE-HWY
					-----		
					149.01		
034832 LAWSON PRODUCTS INVOICE: 9313199119	89266	0	2026	8 INV A	374.53	16-26	SCREWS,NUTS, HYD CO
034832 LAWSON PRODUCTS INVOICE: 9313110021	89267	0	2026	8 INV A	404.04	16-26	GLOVES-HWY
					-----		
					778.57		
056775 UNIFIRST CORP. INVOICE: 1070476921	89297	0	2026	8 INV A	18.08	16-26	1/1 UNIFORMS/TOWELS
056775 UNIFIRST CORP. INVOICE: 1070478543	89298	0	2026	8 INV A	18.08	16-26	1/8 UNIFORMS/TOWELS
056775 UNIFIRST CORP. INVOICE: 1070480178	89299	0	2026	8 INV A	18.08	16-26	1/15 UNIFORMS/TOWEL
056775 UNIFIRST CORP.	89300	0	2026	8 INV A	18.08	16-26	1/22 UNIFORMS/TOWEL

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1070484941		FULL DESC: 1/22 UNIFORMS/TOWELS-HWY					
056775 UNIFIRST CORP.	89301	0	2026	8 INV A	18.08	16-26	1/29 UNIFORMS/TOWEL
INVOICE: 1070483714		FULL DESC: 1/29 UNIFORMS/TOWELS-HWY					
					90.40		
		ACCOUNT TOTAL			1,327.54		
10420 08350		UNIFORMS					
034896 LENNY'S	89225	0	2026	8 INV A	485.00	16-26	FY25-26 BOOT ALLOW-
INVOICE: 3589742		FULL DESC: FY25-26 BOOT ALLOW-D.DOYLE					
034896 LENNY'S	89226	0	2026	8 INV A	430.00	16-26	FY25-26 BOOT ALLOW-
INVOICE: 3586539		FULL DESC: FY25-26 BOOT ALLOW-PMARTIN					
					915.00		
056775 UNIFIRST CORP.	89297	0	2026	8 INV A	117.75	16-26	1/1 UNIFORMS/TOWELS
INVOICE: 1070476921		FULL DESC: 1/1 UNIFORMS/TOWELS-HWY					
056775 UNIFIRST CORP.	89298	0	2026	8 INV A	115.72	16-26	1/8 UNIFORMS/TOWELS
INVOICE: 1070478543		FULL DESC: 1/8 UNIFORMS/TOWELS-HWY					
056775 UNIFIRST CORP.	89299	0	2026	8 INV A	143.26	16-26	1/15 UNIFORMS/TOWEL
INVOICE: 1070480178		FULL DESC: 1/15 UNIFORMS/TOWELS-HWY					
056775 UNIFIRST CORP.	89300	0	2026	8 INV A	113.26	16-26	1/22 UNIFORMS/TOWEL
INVOICE: 1070484941		FULL DESC: 1/22 UNIFORMS/TOWELS-HWY					
056775 UNIFIRST CORP.	89301	0	2026	8 INV A	130.30	16-26	1/29 UNIFORMS/TOWEL
INVOICE: 1070483714		FULL DESC: 1/29 UNIFORMS/TOWELS-HWY					
					620.29		
		ACCOUNT TOTAL			1,535.29		
		ORG 10420 TOTAL			22,869.04		
10440		TOWN GARAGE					
10440 08020		HEATING FUEL					
028560 GILLESPIE FUELS	89336	0	2026	8 INV A	1,080.24	16-26	643.0 GALS PROPANE-
INVOICE:		FULL DESC: 643.0 GALS PROPANE-READ HWY 1/28					
028560 GILLESPIE FUELS	89349	0	2026	8 INV A	13.74	16-26	8.7 GALS PROPANE-GE
INVOICE:		FULL DESC: 8.7 GALS PROPANE-GEN-1/20-TGARAGE					
028560 GILLESPIE FUELS	89350	0	2026	8 INV A	766.41	16-26	456.2 GALS PROPANE-
INVOICE:		FULL DESC: 456.2 GALS PROPANE-READ AMB 1/28					
					1,860.39		
		ACCOUNT TOTAL			1,860.39		
		ORG 10440 TOTAL			1,860.39		
10445		LIBRARY/HISTORICAL SOCIETY BLD					
10445 06090		JANITORIAL SERVICES					
053855 SPOTLESS CLEANING	89247	0	2026	8 INV A	200.00	16-26	2/1-2/7 CLEANING SE
INVOICE:		FULL DESC: 2/1-2/7 CLEANING SERVICES					

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
053855 SPOTLESS CLEANING	89248	0	2026	8 INV A	200.00	16-26	2/8-2/14 CLEANING S
INVOICE:		FULL DESC:	2/8-2/14 CLEANING SERVICES				
					400.00		
		ACCOUNT TOTAL			400.00		
10445 07010				TELEPHONE			
042768 TDS TELECOM	89249	0	2026	8 INV A	131.31	16-26	2/4-LIBRARY80248546
INVOICE:		FULL DESC:	2/4-LIBRARY8024854621				
		ACCOUNT TOTAL			131.31		
10445 08020				HEATING FUEL			
028560 GILLESPIE FUELS	89339	0	2026	8 INV A	795.08	16-26	278.0 GALS OIL 1/9
INVOICE:		FULL DESC:	278.0 GALS OIL 1/9 LIBRARY				
028560 GILLESPIE FUELS	89340	0	2026	8 INV A	833.98	16-26	291.6 GALS OIL 1/2
INVOICE:		FULL DESC:	291.6 GALS OIL 1/2 LIBRARY				
028560 GILLESPIE FUELS	89341	0	2026	8 INV A	503.08	16-26	175.9 GALS OIL 1/15
INVOICE:		FULL DESC:	175.9 GALS OIL 1/15 LIBRARY				
028560 GILLESPIE FUELS	89342	0	2026	8 INV A	739.32	16-26	258.5 GALS OIL 1/22
INVOICE:		FULL DESC:	258.5 GALS OIL 1/22 LIBRARY				
028560 GILLESPIE FUELS	89343	0	2026	8 INV A	1,156.62	16-26	359.2 GALS OIL 1/30
INVOICE:		FULL DESC:	359.2 GALS OIL 1/30 LIBRARY				
					4,028.08		
		ACCOUNT TOTAL			4,028.08		
10445 08380				BUILDING MAINT/SUPPLIES			
022416 DELARY'S PLUMBING &	89320	0	2026	8 INV A	102.69	16-26	REPLACE SPRAYER-COM
INVOICE: 329209		FULL DESC:	REPLACE SPRAYER-COMM ROOM KITCHEN				
033557 KENYON'S TRUE VALUE	89364	0	2026	8 INV A	19.98	16-26	DEICING SALT-LIBRAR
INVOICE:		FULL DESC:	DEICING SALT-LIBRARY				
		ACCOUNT TOTAL			122.67		
		ORG 10445 TOTAL			4,682.06		
10447				MUNICIPAL BUILDING			
10447 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	89247	0	2026	8 INV A	200.00	16-26	2/1-2/7 CLEANING SE
INVOICE:		FULL DESC:	2/1-2/7 CLEANING SERVICES				
053855 SPOTLESS CLEANING	89248	0	2026	8 INV A	200.00	16-26	2/8-2/14 CLEANING S
INVOICE:		FULL DESC:	2/8-2/14 CLEANING SERVICES				
					400.00		
		ACCOUNT TOTAL			400.00		
10447 08020				HEATING FUEL			

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
028560 GILLESPIE FUELS	89344	0	2026 8	INV A	882.60 16-26		308.6 GALS OIL 1/2
INVOICE:		FULL DESC:	308.6 GALS OIL 1/2 MUN BLDG				
028560 GILLESPIE FUELS	89345	0	2026 8	INV A	799.66 16-26		279.6 GALS OIL 1/22
INVOICE:		FULL DESC:	279.6 GALS OIL 1/22 MUN BLDG				
					-----		
					1,682.26		
ACCOUNT TOTAL					1,682.26		
10447 08380	BUILDING MAINT/SUPPLIES						
033557 KENYON'S TRUE VALUE	89354	0	2026 8	INV A	11.97 16-26		3 KEYS-ACCT/FINANCE
INVOICE:		FULL DESC:	3 KEYS-ACCT/FINANCE				
033557 KENYON'S TRUE VALUE	89366	0	2026 8	INV A	6.99 16-26		LED BULBS-MUN BLDG
INVOICE:		FULL DESC:	LED BULBS-MUN BLDG				
					-----		
					18.96		
ACCOUNT TOTAL					18.96		
ORG 10447 TOTAL					2,101.22		
10510	HUMAN SERVICES						
10510 06250	BROWN PUBLIC LIBRARY						
015248 BROWN PUBLIC LIBRARY	89201	0	2026 8	INV A	9,334.00 16-26		MAR26 ALLOCATION
INVOICE:		FULL DESC:	MAR26 ALLOCATION				
ACCOUNT TOTAL					9,334.00		
ORG 10510 TOTAL					9,334.00		
10520	GROUNDS/PARKS/FACILITIES						
10520 08350	UNIFORMS						
056775 UNIFIRST CORP.	89297	0	2026 8	INV A	8.14 16-26		1/1 UNIFORMS/TOWELS
INVOICE: 1070476921		FULL DESC:	1/1 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	89298	0	2026 8	INV A	8.14 16-26		1/8 UNIFORMS/TOWELS
INVOICE: 1070478543		FULL DESC:	1/8 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	89299	0	2026 8	INV A	8.14 16-26		1/15 UNIFORMS/TOWEL
INVOICE: 1070480178		FULL DESC:	1/15 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	89300	0	2026 8	INV A	8.14 16-26		1/22 UNIFORMS/TOWEL
INVOICE: 1070484941		FULL DESC:	1/22 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	89301	0	2026 8	INV A	8.14 16-26		1/29 UNIFORMS/TOWEL
INVOICE: 1070483714		FULL DESC:	1/29 UNIFORMS/TOWELS-HWY				
					-----		
					40.70		
ACCOUNT TOTAL					40.70		
ORG 10520 TOTAL					40.70		
10610	MANAGEMENT SUPPORT						
10610 06020	LEGAL SERVICES						
037840 MCNEILL	89275	0	2026 8	INV A	129.50 16-26		JAN26-LEGAL-ZONING

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
INVOICE: 14667		FULL DESC:	JAN26-LEGAL-ZONING				
037840 MCNEILL	89276	0	2026 8	INV A	2,775.00	16-26	JAN26 AMB UNION
INVOICE: 14664		FULL DESC:	JAN26 AMB UNION				
037840 MCNEILL	89277	0	2026 8	INV A	3,453.88	16-26	JAN26 LEGAL-MISC
INVOICE: 14665		FULL DESC:	JAN26 LEGAL-MISC				
037840 MCNEILL	89278	0	2026 8	INV A	259.00	16-26	DEC25 LEGAL PERSONN
INVOICE: 14577		FULL DESC:	DEC25 LEGAL PERSONNEL				
037840 MCNEILL	89279	0	2026 8	INV A	18.50	16-26	NOV25 LEGAL PERSONN
INVOICE: 14450		FULL DESC:	NOV25 LEGAL PERSONNEL				
037840 MCNEILL	89371	0	2026 8	INV A	333.00	16-26	DEC25 LEGAL ZONING
INVOICE: 14578		FULL DESC:	DEC25 LEGAL ZONING				
037840 MCNEILL	89372	0	2026 8	INV A	18.50	16-26	11/28/25 LEGAL ZONI
INVOICE: 14452		FULL DESC:	11/28/25 LEGAL ZONING				
037840 MCNEILL	89380	0	2026 8	INV A	3,716.59	16-26	NOV25-LEGAL-PERSONN
INVOICE: 14451		FULL DESC:	NOV25-LEGAL-PERSONNEL				
037840 MCNEILL	89381	0	2026 8	INV A	2,326.55	16-26	NOV25 LEGAL-MISC
INVOICE: 14449		FULL DESC:	NOV25 LEGAL-MISC				
037840 MCNEILL	89382	0	2026 8	INV A	3,389.79	16-26	DEC25 LEGAL-MISC
INVOICE: 14576		FULL DESC:	DEC25 LEGAL-MISC				
					-----		
					16,420.31		
		ACCOUNT TOTAL			16,420.31		
10610 06220		MAINTENANCE CONTRACTS					
010635 ABSOLUTE OFFICE EQ	89187	0	2026 8	INV A	64.80	16-26	INK CARTRIDGE-POSTA
INVOICE: 17503		FULL DESC:	INK CARTRIDGE-POSTAGE METER				
021684 BUSINESS CREDIT CARD	89255	0	2026 8	INV A	6.48	16-26	FEB26 WEBHOSTING
INVOICE:		FULL DESC:	FEB26 WEBHOSTING				
		ACCOUNT TOTAL			71.28		
10610 07350		LEASE-RADIO SITE					
063252 WEBB, PAUL	89304	0	2026 8	INV A	3,998.32	16-26	2026 RADIO SITE LEA
INVOICE:		FULL DESC:	2026 RADIO SITE LEASE				
		ACCOUNT TOTAL			3,998.32		
		ORG 10610 TOTAL			20,489.91		
10645		ECONOMIC DEVELOPMENT					
10645 07070		DUES/MEETINGS/SUBSCRIPTIONS					
021684 BUSINESS CREDIT CARD	89254	0	2026 8	INV A	20.00	16-26	FEB26 CHATGPT
INVOICE:		FULL DESC:	FEB26 CHATGPT				
		ACCOUNT TOTAL			20.00		
		ORG 10645 TOTAL			20.00		

02/20/2026 12:46 | TOWN OF NORTHFIELD  
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YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
=====							
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:		139,875.17
=====							

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
36042							CIP - TOWN HIGHWAY
36042 09243							BRIDGES-MAIN ST
058000 VT AGCY TRANS.	89302	0	2026	8 INV A	140.69	16-26	JAN26 MAIN ST BRIDG
INVOICE:							FULL DESC: JAN26 MAIN ST BRIDGE60
							ACCOUNT TOTAL
							140.69
							ORG 36042 TOTAL
							140.69
=====							
FUND 360	TOWN C.I.P. FUND						TOTAL:
							140.69
=====							

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
51000							ELECTRIC - BALANCE SHEET
51000 14210							CUSTOMER ACCNT RECEIVABLE
010821 JOHNSON, BRUCE S	89305	0	2026	8 INV A	78.40	16-26	REFUND DEPOSIT
INVOICE: 89305							FULL DESC: REFUND DEPOSIT
010822 WETMORE, JADON	89306	0	2026	8 INV A	6.28	16-26	REFUND DEPOSIT ON F
INVOICE: 89306							FULL DESC: REFUND DEPOSIT ON FINAL BILL
010823 ANDERSON, ISAIAH	89307	0	2026	8 INV A	8.68	16-26	REFUND CREDIT
INVOICE: 89307							FULL DESC: REFUND CREDIT
010824 ESTATE OF ELIZABETH	89308	0	2026	8 INV A	199.24	16-26	REFUND CREDIT
INVOICE: 89308							FULL DESC: REFUND CREDIT
010827 LEMIEUX, ELIE	89311	0	2026	8 INV A	8.95	16-26	REFUND DEPOSIT
INVOICE: 89311							FULL DESC: REFUND DEPOSIT
010828 KAVLE, HENRY	89312	0	2026	8 INV A	86.80	16-26	REFUND DEPOSIT
INVOICE: 89312							FULL DESC: REFUND DEPOSIT
010829 STACEY, ANTHONY	89313	0	2026	8 INV A	69.37	16-26	REFUND CREDIT
INVOICE: 89313							FULL DESC: REFUND CREDIT
010830 LAIRD, AMBER	89314	0	2026	8 INV A	12.76	16-26	REFUND CREDIT
INVOICE: 89314							FULL DESC: REFUND CREDIT
010831 PARKHURST, KARIN	89315	0	2026	8 INV A	8.73	16-26	REFUND CREDIT
INVOICE: 89315							FULL DESC: REFUND CREDIT
010833 HEMPHILL, FAITH	89316	0	2026	8 INV A	83.16	16-26	REFUND DEPOSIT
INVOICE: 89316							FULL DESC: REFUND DEPOSIT
					ACCOUNT TOTAL	562.37	
51000 23620							SANDERS-LOAN BILLED CUSTOMER
061456 VT PUBLIC POWER SUPP	89375	0	2026	8 INV A	11,510.42	16-26	FEB 2026 CABOT LOAN
INVOICE:							FULL DESC: FEB 2026 CABOT LOAN PAYMENT
					ACCOUNT TOTAL	11,510.42	
51000 25210							CUST ADVANCE FOR CONSTRUC
053610 SOUTH MAIN ST APTS	89246	0	2026	8 INV A	3.00	16-26	151 S.MAIN APT-CRT
INVOICE:							FULL DESC: 151 S.MAIN APT-CRT REFUND
					ACCOUNT TOTAL	3.00	
51000 35510							TRANSMISSION POLES/FIXTURES
057755 VANASSE HANGEN BRUST	89250	0	2026	8 INV A	597.40	16-26	9/28-10/25 TRANSLIN
INVOICE: 492878							FULL DESC: 9/28-10/25 TRANSLINE NU SUB
					ACCOUNT TOTAL	597.40	

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51000 37014							ADVANCED METERING INFRASTRUC
061456 VT PUBLIC POWER SUPP	89377	0	2026	8 INV A	757.97	16-26	AMI JANUARY 2026
INVOICE:							FULL DESC: AMI JANUARY 2026
061456 VT PUBLIC POWER SUPP	89378	0	2026	8 INV A	68.39	16-26	SCANNER-METER CHANG
INVOICE:							FULL DESC: SCANNER-METER CHANGE OVER PROCESS-AMI
					826.36		
					826.36		ACCOUNT TOTAL
					13,499.55		ORG 51000 TOTAL
51047							ELECTRIC DEPARTMENT
51047 55510							PURCHASED POWER
061456 VT PUBLIC POWER SUPP	89376	0	2026	8 INV A	55,075.82	16-26	MCNEIL JAN/FEB CDA
INVOICE:							FULL DESC: MCNEIL JAN/FEB CDA
					55,075.82		ACCOUNT TOTAL
51047 58112							VELCO-SUBSTATION EQUIP FEE
059792 VT ELEC POWER CO	89251	0	2026	8 INV A	136.57	16-26	JAN26 SUB EQUIP FEE
INVOICE: 43008							FULL DESC: JAN26 SUB EQUIP FEE
					136.57		ACCOUNT TOTAL
51047 58212							TREE TRIMMING/REMOVAL
053522 SNAPPING TURTLE	89374	0	2026	8 INV A	423.00	16-26	RMV BRANCH OFF POWE
INVOICE: 1585							FULL DESC: RMV BRANCH OFF POWER LINE-58 S MAIN ST
					423.00		ACCOUNT TOTAL
51047 92114							OFFICE SUPPLIES
035892 MAGEE OFFICE PLUS	89232	0	2026	8 INV A	5.76	16-26	PACKING TAPE
INVOICE:							FULL DESC: PACKING TAPE
035892 MAGEE OFFICE PLUS	89235	0	2026	8 INV A	75.60	16-26	8.5X11 PAPER-6 CASE
INVOICE:							FULL DESC: 8.5X11 PAPER-6 CASES
035892 MAGEE OFFICE PLUS	89236	0	2026	8 INV A	11.35	16-26	ULTRA FINE PENS
INVOICE:							FULL DESC: ULTRA FINE PENS
					92.71		
036550 MASON, W.B	89240	0	2026	8 INV A	35.20	16-26	CHAIRMATS-2-MGR/ADM
INVOICE: 259915923							FULL DESC: CHAIRMATS-2-MGR/ADMIN ASSIST
056775 UNIFIRST CORP.	89292	0	2026	8 INV A	.84	16-26	1/1 UNIFORMS/MAT-EW
INVOICE: 1070476925							FULL DESC: 1/1 UNIFORMS/MAT-EWS
056775 UNIFIRST CORP.	89293	0	2026	8 INV A	.84	16-26	1/8 UNIFORMS/MAT EW
INVOICE: 1070478616							FULL DESC: 1/8 UNIFORMS/MAT EWS
056775 UNIFIRST CORP.	89294	0	2026	8 INV A	.84	16-26	1/15 UNIFORMS/MAT E
INVOICE: 1070480189							FULL DESC: 1/15 UNIFORMS/MAT EWS
056775 UNIFIRST CORP.	89295	0	2026	8 INV A	.84	16-26	1/22 UNIFORMS/MAT E

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1070481954									
056775 UNIFIRST CORP.	89296			2026	8	INV A	.84	16-26	1/29 UNIFORMS/MAT E
INVOICE: 1070483719									
							4.20		
							132.11		
51047 92118									
010635 ABSOLUTE OFFICE EQ	89187			2026	8	INV A	55.80	16-26	INK CARTRIDGE-POSTA
INVOICE: 17503									
							55.80		
51047 92119									
021684 BUSINESS CREDIT CARD	89255			2026	8	INV A	3.24	16-26	FEB26 WEBHOSTING
INVOICE:									
							3.24		
51047 92122									
038000 MACKENZIE, STEVEN	89271			2026	8	INV A	28.71	16-26	02/07-02/13 MGR MIL
INVOICE:									
038000 MACKENZIE, STEVEN	89273			2026	8	INV A	23.93	16-26	02/01-02/06 MGR MIL
INVOICE:									
038000 MACKENZIE, STEVEN	89370			2026	8	INV A	23.93	16-26	2/16-2/20 MGR MILEA
INVOICE:									
							76.57		
							76.57		
51047 92311									
040976 NORTHEAST PUBLIC	89242			2026	8	INV A	1,136.25	16-26	1ST Q26 DUES
INVOICE: 2860									
							1,136.25		
51047 92315									
038000 MACKENZIE, STEVEN	89270			2026	8	INV A	540.38	16-26	02/07-02/13 MGR SER
INVOICE:									
038000 MACKENZIE, STEVEN	89272			2026	8	INV A	453.75	16-26	02/01-02/06 MGR SER
INVOICE:									
038000 MACKENZIE, STEVEN	89369			2026	8	INV A	375.38	16-26	2/16-2/20 MGR SERVI
INVOICE:									
							1,369.51		
							1,369.51		
51047 92617									
034896 LENNY'S	89224			2026	8	INV A	58.35	16-26	FY25-26 BOOT ALLOW-

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
INVOICE: 3586892			FULL DESC: FY25-26 BOOT ALLOW-LEMIEUX				
056775 UNIFIRST CORP.	89292	0	2026	8 INV A	15.80	16-26	1/1 UNIFORMS/MAT-EW
INVOICE: 1070476925			FULL DESC: 1/1 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89293	0	2026	8 INV A	16.13	16-26	1/8 UNIFORMS/MAT EW
INVOICE: 1070478616			FULL DESC: 1/8 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89294	0	2026	8 INV A	15.80	16-26	1/15 UNIFORMS/MAT E
INVOICE: 1070480189			FULL DESC: 1/15 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89295	0	2026	8 INV A	16.13	16-26	1/22 UNIFORMS/MAT E
INVOICE: 1070481954			FULL DESC: 1/22 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89296	0	2026	8 INV A	15.80	16-26	1/29 UNIFORMS/MAT E
INVOICE: 1070483719			FULL DESC: 1/29 UNIFORMS/MAT EWS				
						79.66	
			ACCOUNT TOTAL		138.01		
51047 93012			ELECTION EXPENSES				
034938 LHS ASSOCIATES, INC.	89367	0	2026	8 INV A	263.56	16-26	CODING-VOTING MACHI
INVOICE:			FULL DESC: CODING-VOTING MACHINE				
034938 LHS ASSOCIATES, INC.	89368	0	2026	8 INV A	696.25	16-26	PRINTING BALLOTS-T,
INVOICE:			FULL DESC: PRINTING BALLOTS-T, EWS				
						959.81	
			ACCOUNT TOTAL		959.81		
51047 93310			VEHICLE/EQUIP MAINTENANCE				
013584 BAROFFIO'S	89194	0	2026	8 INV A	37.50	16-26	18 CHEVY INSPECT-E/
INVOICE: 1872			FULL DESC: 18 CHEVY INSPECT-E/W				
			ACCOUNT TOTAL		37.50		
			ORG 51047	TOTAL	59,544.19		
=====							
FUND 510 ELECTRIC FUND					TOTAL:	73,043.74	
=====							

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53000							WATER - BALANCE SHEET
53000	01100						ACCOUNTS RECEIVABLE
010825 RITCHEY, OBADIAH	89309	0	2026	8 INV A	200.00	16-26	REFUND CREDIT
INVOICE: 89309		FULL DESC:	REFUND CREDIT				
010826 WAGGONER, DEAN & ENS	89310	0	2026	8 INV A	15.95	16-26	REFUND CREDIT
INVOICE: 89310		FULL DESC:	REFUND CREDIT				
		ACCOUNT TOTAL	215.95				
53000	01324						RESERVOIR-CHENEY FARM
048095 PRELOAD, LLC	89379	0	2026	8 INV A	104,310.84	16-26	WTR STORAGE TANK PY
INVOICE: 10		FULL DESC:	WTR STORAGE TANK PYT 10 JAN26				
		ACCOUNT TOTAL	104,310.84				
53000	01591						MAINS-MAIN ST
025240 DUFRESNE GROUP	89216	0	2026	8 INV A	8,176.41	16-26	JAN26 WM CONT1 SPEC
INVOICE:		FULL DESC:	JAN26 WM CONT1 SPEC				
		ACCOUNT TOTAL	8,176.41				
		ORG 53000	TOTAL	112,703.20			
53045							WATER DEPARTMENT
53045	060121						MANAGER SERVICES
038000 MACKENZIE, STEVEN	89270	0	2026	8 INV A	307.03	16-26	02/07-02/13 MGR SER
INVOICE:		FULL DESC:	02/07-02/13 MGR SERVICES				
038000 MACKENZIE, STEVEN	89272	0	2026	8 INV A	257.81	16-26	02/01-02/06 MGR SER
INVOICE:		FULL DESC:	02/01-02/06 MGR SERVICES				
038000 MACKENZIE, STEVEN	89369	0	2026	8 INV A	213.28	16-26	2/16-2/20 MGR SERVI
INVOICE:		FULL DESC:	2/16-2/20 MGR SERVICES				
					778.12		
		ACCOUNT TOTAL	778.12				
53045	06220						MAINTENANCE CONTRACTS
010635 ABSOLUTE OFFICE EQ	89187	0	2026	8 INV A	30.60	16-26	INK CARTRIDGE-POSTA
INVOICE: 17503		FULL DESC:	INK CARTRIDGE-POSTAGE METER				
021684 BUSINESS CREDIT CARD	89255	0	2026	8 INV A	1.88	16-26	FEB26 WEBHOSTING
INVOICE:		FULL DESC:	FEB26 WEBHOSTING				
		ACCOUNT TOTAL	32.48				
53045	06510						TESTING
026230 ENDYNE, INC	89218	0	2026	8 INV A	50.00	16-26	2/11-COLIFORM TEST
INVOICE: 566261		FULL DESC:	2/11-COLIFORM TEST				
026230 ENDYNE, INC	89219	0	2026	8 INV A	50.00	16-26	2/4-COLIFORM TEST
INVOICE: 565702		FULL DESC:	2/4-COLIFORM TEST				

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
					-----			
							100.00	
					ACCOUNT TOTAL		100.00	
53045 07050	OFFICE SUPPLIES							
035892 MAGEE OFFICE PLUS	89232	0	2026	8 INV A	3.27	16-26	PACKING TAPE	
INVOICE:		FULL DESC:	PACKING TAPE					
035892 MAGEE OFFICE PLUS	89235	0	2026	8 INV A	43.58	16-26	8.5X11 PAPER-6 CASE	
INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES					
035892 MAGEE OFFICE PLUS	89236	0	2026	8 INV A	6.45	16-26	ULTRA FINE PENS	
INVOICE:		FULL DESC:	ULTRA FINE PENS					
					-----			
							53.30	
036550 MASON, W.B	89240	0	2026	8 INV A	20.00	16-26	CHAIRMATS-2-MGR/ADM	
INVOICE: 259915923		FULL DESC:	CHAIRMATS-2-MGR/ADMIN ASSIST					
					ACCOUNT TOTAL		73.30	
53045 07140	MILEAGE							
037335 MCCANN, KENNETH	89274	0	2026	8 INV A	10.53	16-26	2/11-MILE REIMB-W/S	
INVOICE:		FULL DESC:	2/11-MILE REIMB-W/S SAMPLES					
038000 MACKENZIE, STEVEN	89271	0	2026	8 INV A	16.31	16-26	02/07-02/13 MGR MIL	
INVOICE:		FULL DESC:	02/07-02/13 MGR MILEAGE					
038000 MACKENZIE, STEVEN	89273	0	2026	8 INV A	13.59	16-26	02/01-02/06 MGR MIL	
INVOICE:		FULL DESC:	02/01-02/06 MGR MILEAGE					
038000 MACKENZIE, STEVEN	89370	0	2026	8 INV A	13.59	16-26	2/16-2/20 MGR MILEA	
INVOICE:		FULL DESC:	2/16-2/20 MGR MILEAGE					
					-----			
							43.49	
					ACCOUNT TOTAL		54.02	
53045 07250	SCHOOL/TRAINING							
022930 DEMAST, PETER J	89259	0	2026	8 INV A	15.78	16-26	2/5 CLASS-REIMBURSE	
INVOICE:		FULL DESC:	2/5 CLASS-REIMBURSE MEAL					
032925 JENSEN, SAMUEL	89265	0	2026	8 INV A	10.73	16-26	2/5 CLASS-REIMBURSE	
INVOICE:		FULL DESC:	2/5 CLASS-REIMBURSE MEAL					
034897 LEMIEUX, CODY	89269	0	2026	8 INV A	14.72	16-26	2/5 CLASS-REIMBURSE	
INVOICE:		FULL DESC:	2/5 CLASS-REIMBURSE MEAL					
052051 RUSSO JAMES	89283	0	2026	8 INV A	11.69	16-26	2/5 CLASS-REIMBURSE	
INVOICE:		FULL DESC:	2/5 CLASS-REIMBURSE MEAL					
					ACCOUNT TOTAL		52.92	
53045 07600	ELECTION EXPENSES							
034938 LHS ASSOCIATES, INC.	89367	0	2026	8 INV A	152.87	16-26	CODING-VOTING MACHI	

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
INVOICE:		FULL DESC:	CODING-VOTING MACHINE				
034938 LHS ASSOCIATES, INC.	89368	0	2026 8	INV A	417.75	16-26	PRINTING BALLOTS-T,
INVOICE:		FULL DESC:	PRINTING BALLOTS-T, EWS				
					570.62		
		ACCOUNT TOTAL			570.62		
53045 08160							VEHICLE MAINTENANCE
013584 BAROFFIO'S	89194	0	2026 8	INV A	37.50	16-26	18 CHEVY INSPECT-E/
INVOICE: 1872		FULL DESC:	18 CHEVY INSPECT-E/W				
		ACCOUNT TOTAL			37.50		
53045 08300							DEPARTMENT SUPPLIES
010580 AIRGAS EAST	89188	0	2026 8	INV A	75.78	16-26	25% CD/AR40 CYLINDE
INVOICE: 9168794030		FULL DESC:	25% CD/AR40 CYLINDER-W/S				
056775 UNIFIRST CORP.	89292	0	2026 8	INV A	2.49	16-26	1/1 UNIFORMS/MAT-EW
INVOICE: 1070476925		FULL DESC:	1/1 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89293	0	2026 8	INV A	2.49	16-26	1/8 UNIFORMS/MAT EW
INVOICE: 1070478616		FULL DESC:	1/8 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89294	0	2026 8	INV A	2.49	16-26	1/15 UNIFORMS/MAT E
INVOICE: 1070480189		FULL DESC:	1/15 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89295	0	2026 8	INV A	2.49	16-26	1/22 UNIFORMS/MAT E
INVOICE: 1070481954		FULL DESC:	1/22 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89296	0	2026 8	INV A	2.49	16-26	1/29 UNIFORMS/MAT E
INVOICE: 1070483719		FULL DESC:	1/29 UNIFORMS/MAT EWS				
					12.45		
		ACCOUNT TOTAL			88.23		
53045 08350							UNIFORMS
034896 LENNY'S	89224	0	2026 8	INV A	198.39	16-26	FY25-26 BOOT ALLOW-
INVOICE: 3586892		FULL DESC:	FY25-26 BOOT ALLOW-LEMIEUX				
056775 UNIFIRST CORP.	89292	0	2026 8	INV A	44.68	16-26	1/1 UNIFORMS/MAT-EW
INVOICE: 1070476925		FULL DESC:	1/1 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89293	0	2026 8	INV A	45.81	16-26	1/8 UNIFORMS/MAT EW
INVOICE: 1070478616		FULL DESC:	1/8 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89294	0	2026 8	INV A	44.68	16-26	1/15 UNIFORMS/MAT E
INVOICE: 1070480189		FULL DESC:	1/15 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89295	0	2026 8	INV A	45.81	16-26	1/22 UNIFORMS/MAT E
INVOICE: 1070481954		FULL DESC:	1/22 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	89296	0	2026 8	INV A	44.68	16-26	1/29 UNIFORMS/MAT E
INVOICE: 1070483719		FULL DESC:	1/29 UNIFORMS/MAT EWS				
					225.66		
		ACCOUNT TOTAL			424.05		

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|TOWN OF NORTHFIELD  
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
53045 08460				EQUIPMENT/TOOL PURCHASE			
033557 KENYON'S TRUE VALUE	89361	0	2026 8	INV A	101.99 16-26		LED FLOOD LIGHT W/S
INVOICE:		FULL DESC:	LED FLOOD LIGHT W/S				
				ACCOUNT TOTAL	101.99		
		ORG 53045		TOTAL	2,313.23		
=====							
FUND 530	WATER FUND			TOTAL:	115,016.43		
=====							

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
55046							SEWER DEPARTMENT
55046	060121						MANAGER SERVICES
038000 MACKENZIE, STEVEN	89270	0	2026	8 INV A	221.06	16-26	02/07-02/13 MGR SER
INVOICE:		FULL DESC:	02/07-02/13	MGR SERVICES			
038000 MACKENZIE, STEVEN	89272	0	2026	8 INV A	185.63	16-26	02/01-02/06 MGR SER
INVOICE:		FULL DESC:	02/01-02/06	MGR SERVICES			
038000 MACKENZIE, STEVEN	89369	0	2026	8 INV A	153.56	16-26	2/16-2/20 MGR SERVI
INVOICE:		FULL DESC:	2/16-2/20	MGR SERVICES			
					-----		
					560.25		
					ACCOUNT TOTAL	560.25	
55046	06220						MAINTENANCE CONTRACTS
010635 ABSOLUTE OFFICE EQ	89187	0	2026	8 INV A	28.80	16-26	INK CARTRIDGE-POSTA
INVOICE: 17503		FULL DESC:	INK CARTRIDGE-POSTAGE	METER			
021684 BUSINESS CREDIT CARD	89255	0	2026	8 INV A	1.35	16-26	FEB26 WEBHOSTING
INVOICE:		FULL DESC:	FEB26	WEBHOSTING			
					ACCOUNT TOTAL	30.15	
55046	06500						SLUDGE MANAGEMENT
026264 ENGLOBE CORP	89199	0	2026	8 INV A	5,746.71	16-26	34.17 TONS WW BIOSO
INVOICE:		FULL DESC:	34.17 TONS WW BIOSOLID-1/16				
					ACCOUNT TOTAL	5,746.71	
55046	06510						TESTING-SAMPLING
026230 ENDYNE, INC	89220	0	2026	8 INV A	55.00	16-26	1/28-WW
INVOICE: 565435		FULL DESC:	1/28-WW				
026230 ENDYNE, INC	89261	0	2026	8 INV A	25.00	16-26	2/4-WW ECOLI
INVOICE: 565690		FULL DESC:	2/4-WW ECOLI				
					-----		
					80.00		
					ACCOUNT TOTAL	80.00	
55046	07050						OFFICE SUPPLIES
035892 MAGEE OFFICE PLUS	89232	0	2026	8 INV A	2.35	16-26	PACKING TAPE
INVOICE:		FULL DESC:	PACKING TAPE				
035892 MAGEE OFFICE PLUS	89235	0	2026	8 INV A	31.49	16-26	8.5X11 PAPER-6 CASE
INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES				
035892 MAGEE OFFICE PLUS	89236	0	2026	8 INV A	4.65	16-26	ULTRA FINE PENS
INVOICE:		FULL DESC:	ULTRA FINE PENS				
					-----		
					38.49		
036550 MASON, W.B	89240	0	2026	8 INV A	14.39	16-26	CHAIRMATS-2-MGR/ADM
INVOICE: 259915923		FULL DESC:	CHAIRMATS-2-MGR/ADMIN ASSIST				

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					52.88			
55046 07140	MILEAGE							
037335 MCCANN, KENNETH	89274	0	2026	8 INV A	7.02	16-26	2/11-MILE REIMB-W/S	
INVOICE:	FULL DESC:	2/11-MILE REIMB-W/S SAMPLES						
038000 MACKENZIE, STEVEN	89271	0	2026	8 INV A	11.75	16-26	02/07-02/13 MGR MIL	
INVOICE:	FULL DESC:	02/07-02/13 MGR MILEAGE						
038000 MACKENZIE, STEVEN	89273	0	2026	8 INV A	9.79	16-26	02/01-02/06 MGR MIL	
INVOICE:	FULL DESC:	02/01-02/06 MGR MILEAGE						
038000 MACKENZIE, STEVEN	89370	0	2026	8 INV A	9.79	16-26	2/16-2/20 MGR MILEA	
INVOICE:	FULL DESC:	2/16-2/20 MGR MILEAGE						
					-----			
					31.33			
ACCOUNT TOTAL					38.35			
55046 07250	SCHOOL/TRAINING							
022930 DEMASI, PETER J	89259	0	2026	8 INV A	10.52	16-26	2/5 CLASS-REIMBURSE	
INVOICE:	FULL DESC:	2/5 CLASS-REIMBURSE MEAL						
032925 JENSEN, SAMUEL	89265	0	2026	8 INV A	7.16	16-26	2/5 CLASS-REIMBURSE	
INVOICE:	FULL DESC:	2/5 CLASS-REIMBURSE MEAL						
034897 LEMIEUX, CODY	89269	0	2026	8 INV A	9.82	16-26	2/5 CLASS-REIMBURSE	
INVOICE:	FULL DESC:	2/5 CLASS-REIMBURSE MEAL						
052051 RUSSO JAMES	89283	0	2026	8 INV A	7.79	16-26	2/5 CLASS-REIMBURSE	
INVOICE:	FULL DESC:	2/5 CLASS-REIMBURSE MEAL						
ACCOUNT TOTAL					35.29			
55046 07600	ELECTION EXPENSES							
034938 LHS ASSOCIATES, INC.	89367	0	2026	8 INV A	110.69	16-26	CODING-VOTING MACHI	
INVOICE:	FULL DESC:	CODING-VOTING MACHINE						
034938 LHS ASSOCIATES, INC.	89368	0	2026	8 INV A	278.50	16-26	PRINTING BALLOTS-T,	
INVOICE:	FULL DESC:	PRINTING BALLOTS-T, EWS						
					-----			
					389.19			
ACCOUNT TOTAL					389.19			
55046 08020	HEATING FUEL							
028560 GILLESPIE FUELS	89331	0	2026	8 INV A	666.10	16-26	232.9 GALS OIL 1/2	
INVOICE:	FULL DESC:	232.9 GALS OIL 1/2 WWTP						
028560 GILLESPIE FUELS	89332	0	2026	8 INV A	489.34	16-26	171.1 GALS OIL 1/7	
INVOICE:	FULL DESC:	171.1 GALS OIL 1/7 WWTP						
028560 GILLESPIE FUELS	89333	0	2026	8 INV A	458.17	16-26	160.2 GALS OIL 1/13	
INVOICE:	FULL DESC:	160.2 GALS OIL 1/13 WWTP						
028560 GILLESPIE FUELS	89334	0	2026	8 INV A	494.21	16-26	172.8 GALS OIL 1/19	
INVOICE:	FULL DESC:	172.8 GALS OIL 1/19 WWTP						
028560 GILLESPIE FUELS	89335	0	2026	8 INV A	1,160.82	16-26	360.5 GALS OIL 1/29	

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----								
INVOICE:		FULL DESC:	360.5 GALS OIL 1/29 WWTP					
028560 GILLESPIE FUELS	89347		0	2026	8 INV A	340.18	16-26	215.3 GALS PROPANE
INVOICE:		FULL DESC:	215.3 GALS PROPANE 1/12 BOILER SWR PROCESS BLD					
028560 GILLESPIE FUELS	89348		0	2026	8 INV A	373.97	16-26	222.6 GALS PROPANE
INVOICE:		FULL DESC:	222.6 GALS PROPANE 1/27 BOILER SWR PROCESS BLD					
						3,982.79		
		ACCOUNT TOTAL				3,982.79		
55046 08100		CHEMICALS						
031435 HOLLAND COMPANY, INC	89222		0	2026	8 INV A	2,741.95	16-26	899 GALS SBS38%-1/2
INVOICE:		FULL DESC:	899 GALS SBS38%-1/22					
		ACCOUNT TOTAL				2,741.95		
55046 08300		DEPARTMENT SUPPLIES						
010580 AIRGAS EAST	89188		0	2026	8 INV A	50.52	16-26	25% CD/AR40 CYLINDE
INVOICE: 9168794030		FULL DESC:	25% CD/AR40 CYLINDER-W/S					
033557 KENYON'S TRUE VALUE	89358		0	2026	8 INV A	20.68	16-26	COUPLING/PIPE-SWR P
INVOICE:		FULL DESC:	COUPLING/PIPE-SWR PLANT					
033557 KENYON'S TRUE VALUE	89360		0	2026	8 CRM A	-11.99	16-26	RETURN PIPE-SWR PLA
INVOICE:		FULL DESC:	RETURN PIPE-SWR PLANT					
						8.69		
056775 UNIFIRST CORP.	89292		0	2026	8 INV A	1.64	16-26	1/1 UNIFORMS/MAT-EW
INVOICE: 1070476925		FULL DESC:	1/1 UNIFORMS/MAT-EWS					
056775 UNIFIRST CORP.	89293		0	2026	8 INV A	1.64	16-26	1/8 UNIFORMS/MAT EW
INVOICE: 1070478616		FULL DESC:	1/8 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	89294		0	2026	8 INV A	1.64	16-26	1/15 UNIFORMS/MAT E
INVOICE: 1070480189		FULL DESC:	1/15 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	89295		0	2026	8 INV A	1.64	16-26	1/22 UNIFORMS/MAT E
INVOICE: 1070481954		FULL DESC:	1/22 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	89296		0	2026	8 INV A	1.64	16-26	1/29 UNIFORMS/MAT E
INVOICE: 1070483719		FULL DESC:	1/29 UNIFORMS/MAT EWS					
						8.20		
		ACCOUNT TOTAL				67.41		
55046 08350		UNIFORMS						
034896 LENNY'S	89224		0	2026	8 INV A	132.26	16-26	FY25-26 BOOT ALLOW-
INVOICE: 3586892		FULL DESC:	FY25-26 BOOT ALLOW-LEMIEUX					
056775 UNIFIRST CORP.	89292		0	2026	8 INV A	29.72	16-26	1/1 UNIFORMS/MAT-EW
INVOICE: 1070476925		FULL DESC:	1/1 UNIFORMS/MAT-EWS					
056775 UNIFIRST CORP.	89293		0	2026	8 INV A	30.46	16-26	1/8 UNIFORMS/MAT EW
INVOICE: 1070478616		FULL DESC:	1/8 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	89294		0	2026	8 INV A	29.72	16-26	1/15 UNIFORMS/MAT E
INVOICE: 1070480189		FULL DESC:	1/15 UNIFORMS/MAT EWS					

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
056775 UNIFIRST CORP.	89295	0	2026 8	INV A	30.46 16-26		1/22 UNIFORMS/MAT E
INVOICE: 1070481954		FULL DESC:	1/22	UNIFORMS/MAT EWS			
056775 UNIFIRST CORP.	89296	0	2026 8	INV A	29.72 16-26		1/29 UNIFORMS/MAT E
INVOICE: 1070483719		FULL DESC:	1/29	UNIFORMS/MAT EWS			
					-----		
					150.08		
		ACCOUNT TOTAL			282.34		
55046 08460				EQUIPMENT/TOOL PURCHASE			
033557 KENYON'S TRUE VALUE	89361	0	2026 8	INV A	68.00 16-26		LED FLOOD LIGHT W/S
INVOICE:		FULL DESC:	LED FLOOD LIGHT W/S				
		ACCOUNT TOTAL			68.00		
		ORG 55046	TOTAL		14,075.31		
=====							
FUND 550 SEWER FUND		TOTAL:			14,075.31		
=====							

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10130		TOWN MANAGER					
10130 05152				HRA			
039617 MVP-HRA	89166	0	2026	8 DIR P	.74 16-26A	3415	FEB 3,2026 HRA CLAI
INVOICE:		FULL DESC:	FEB 3,2026	HRA CLAIMS CARD			
				ACCOUNT TOTAL	.74		
				ORG 10130 TOTAL	.74		
10420		HIGHWAY DEPT					
10420 05152				HRA			
039617 MVP-HRA	89166	0	2026	8 DIR P	15.00 16-26A	3415	FEB 3,2026 HRA CLAI
INVOICE:		FULL DESC:	FEB 3,2026	HRA CLAIMS CARD			
				ACCOUNT TOTAL	15.00		
				ORG 10420 TOTAL	15.00		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:	15.74	
=====							

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|TOWN OF NORTHFIELD  
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
51047	ELECTRIC DEPARTMENT						
51047 05152	HRA						
039617 MVP-HRA	89166	0	2026	8 DIR P	32.99 16-26A	3415	FEB 3,2026 HRA CLAI
INVOICE:	FULL DESC: FEB 3,2026 HRA CLAIMS CARD						
ACCOUNT TOTAL					32.99		
ORG 51047 TOTAL					32.99		
=====							
FUND 510 ELECTRIC FUND					TOTAL:	32.99	
=====							

YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53045	WATER DEPARTMENT						
53045 05152	HRA						
039617 MVP-HRA	89166	0	2026	8 DIR P	111.36	16-26A	3415 FEB 3,2026 HRA CLAI
INVOICE:	FULL DESC: FEB 3,2026 HRA CLAIMS CARD						
ACCOUNT TOTAL					111.36		
ORG 53045 TOTAL					111.36		
=====							
FUND 530 WATER FUND					TOTAL:	111.36	
=====							

YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89166	0	2026	8 DIR P	74.25 16-26A	3415	FEB 3,2026 HRA CLAI
INVOICE:		FULL DESC:	FEB 3,2026	HRA CLAIMS CARD			
				ACCOUNT TOTAL	74.25		
		ORG 55046		TOTAL	74.25		
=====							
FUND 550	SEWER FUND			TOTAL:	74.25		
=====							

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10230							ACCOUNTING
10230 05152							HRA
039617 MVP-HRA	89167	0	2026	8 DIR P	192.00	16-26B	3416 FEB 3,2026 HRA CLAI
INVOICE:							FULL DESC: FEB 3,2026 HRA CLAIMS CK CY26
					192.00		ACCOUNT TOTAL
					192.00		ORG 10230 TOTAL
10340							AMBULANCE DEPARTMENT
10340 05152							HRA
039617 MVP-HRA	89167	0	2026	8 DIR P	8.00	16-26B	3416 FEB 3,2026 HRA CLAI
INVOICE:							FULL DESC: FEB 3,2026 HRA CLAIMS CK CY26
					8.00		ACCOUNT TOTAL
					8.00		ORG 10340 TOTAL
=====							
FUND 010	TOWN GENERAL FUND				TOTAL:		200.00
=====							

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|TOWN OF NORTHFIELD  
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51047							ELECTRIC DEPARTMENT
51047	05152						HRA
039617 MVP-HRA	89167	0	2026	8 DIR P	211.86 16-26B	3416	FEB 3,2026 HRA CLAI
INVOICE:							FULL DESC: FEB 3,2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		211.86
					ORG 51047 TOTAL		211.86
=====							
FUND 510	ELECTRIC FUND				TOTAL:		211.86
=====							

YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89167	0	2026	8 DIR P	142.33	16-26B	3416 FEB 3,2026 HRA CLAI
INVOICE:			FULL DESC: FEB 3,2026 HRA CLAIMS CK CY26				
				ACCOUNT TOTAL	142.33		
				ORG 53045 TOTAL	142.33		
=====							
FUND 530	WATER FUND			TOTAL:	142.33		
=====							

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|TOWN OF NORTHFIELD  
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89167	0	2026	8 DIR P	92.91 16-26B	3416	FEB 3,2026 HRA CLAI
INVOICE:							FULL DESC: FEB 3,2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		92.91
					ORG 55046	TOTAL	92.91
=====							
FUND 550	SEWER FUND				TOTAL:		92.91
=====							

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10420		HIGHWAY DEPT					
10420 05152				HRA			
039617 MVP-HRA	89168	0	2026	8 DIR P	25.98 16-26C	3417	FEB 3,2026 HRA CLAI
INVOICE:		FULL DESC:	FEB 3,2026	HRA CLAIMS CK CY25			
				ACCOUNT TOTAL	25.98		
				ORG 10420 TOTAL	25.98		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	25.98		
=====							

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10330							POLICE DEPARTMENT
10330	05152						HRA
010037 COMBINED SERVICES, L 89169		0	2026	8 DIR P	189.94 16-26D		3418 FEB 9,2026 HRA CLAI
INVOICE:		FULL DESC: FEB 9,2026 HRA CLAIMS CY26					
				ACCOUNT TOTAL	189.94		
			ORG 10330	TOTAL	189.94		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	189.94		
=====							

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10130		TOWN MANAGER					
10130 05152		HRA					
039617 MVP-HRA	89170	0	2026	8 DIR P	18.44	16-26E	3419 FEB 10,2026 HRA CLA
INVOICE:		FULL DESC: FEB 10,2026 HRA CLAIMS CARD CY26					
		ACCOUNT TOTAL			18.44		
		ORG 10130	TOTAL		18.44		
10140		TOWN CLERK/TREASURER					
10140 05152		HRA					
039617 MVP-HRA	89170	0	2026	8 DIR P	112.46	16-26E	3419 FEB 10,2026 HRA CLA
INVOICE:		FULL DESC: FEB 10,2026 HRA CLAIMS CARD CY26					
		ACCOUNT TOTAL			112.46		
		ORG 10140	TOTAL		112.46		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		130.90		
=====							

YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
51047	ELECTRIC DEPARTMENT						
51047 05152	HRA						
039617 MVP-HRA	89170	0	2026	8 DIR P	7.17 16-26E	3419	FEB 10,2026 HRA CLA
INVOICE:	FULL DESC: FEB 10,2026 HRA CLAIMS CARD CY26						
ACCOUNT TOTAL					7.17		
ORG 51047 TOTAL					7.17		
=====							
FUND 510 ELECTRIC FUND					TOTAL:	7.17	
=====							

YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89170	0	2026	8 DIR P	4.08	16-26E	3419 FEB 10,2026 HRA CLA
INVOICE:		FULL DESC:	FEB 10,2026 HRA CLAIMS CARD CY26				
				ACCOUNT TOTAL	4.08		
			ORG 53045	TOTAL	4.08		
=====							
FUND 530	WATER FUND			TOTAL:	4.08		
=====							

YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89170	0	2026	8 DIR P	2.94	16-26E	3419 FEB 10,2026 HRA CLA
INVOICE:							FULL DESC: FEB 10,2026 HRA CLAIMS CARD CY26
							ACCOUNT TOTAL
							2.94
							ORG 55046 TOTAL
							2.94
=====							
FUND 550	SEWER FUND						TOTAL:
							2.94
=====							

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| INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10130		TOWN MANAGER					
10130 05152				HRA			
039617 MVP-HRA	89171	0	2026	8 DIR P	131.84 16-26F	3420	FEB 10,2026 HRA CLA
INVOICE:				FULL DESC: FEB 10,2026 HRA CLAIMS CK FY26			
				ACCOUNT TOTAL	131.84		
				ORG 10130 TOTAL	131.84		
=====							
FUND 010 TOWN GENERAL FUND				TOTAL:	131.84		
=====							

YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
51047	ELECTRIC DEPARTMENT						
51047 05152	HRA						
039617 MVP-HRA	89171	0	2026	8 DIR P	456.67	16-26F	3420 FEB 10,2026 HRA CLA
INVOICE:	FULL DESC: FEB 10,2026 HRA CLAIMS CK FY26						
ACCOUNT TOTAL					456.67		
ORG 51047 TOTAL					456.67		
=====							
FUND 510	ELECTRIC FUND	TOTAL:			456.67		
=====							

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|TOWN OF NORTHFIELD  
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89171	0	2026	8 DIR P	168.50	16-26F	3420 FEB 10,2026 HRA CLA
INVOICE:							FULL DESC: FEB 10,2026 HRA CLAIMS CK FY26
				ACCOUNT TOTAL	168.50		
			ORG 53045	TOTAL	168.50		
=====							
FUND 530	WATER FUND			TOTAL:	168.50		
=====							

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TOWN OF NORTHFIELD  
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/7 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89171	0	2026	8 DIR P	109.67 16-26F	3420	FEB 10,2026 HRA CLA
INVOICE:							FULL DESC: FEB 10,2026 HRA CLAIMS CK FY26
					ACCOUNT TOTAL		109.67
					ORG 55046 TOTAL		109.67
=====							
FUND 550	SEWER FUND				TOTAL:		109.67
=====							

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# TOWN OF NORTHFIELD



## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 172526

PAY PERIOD 02/02/2026 to 02/15/2026

CHECK DATE 02/20/2026

YEAR 2026 PERIOD 8  
 EXPENDITURE ENTRIES  
 SHORT DESC 02/20/26PR

GL EFF DATE 02/20/2026  
 REFERENCE 172526  
 REFERENCE2 1172526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 8				GL EFF DATE 02/20/2026
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	20.31
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	39.71
10130	05170		TOWN MANAGER	FICA	91.96
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	4.55
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	96.02
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.25
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.87
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05158		TOWN CLERK/TREASURER	LIFE/DISABILITY INSURANCE	122.79
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	2,501.60
10230	05080		ACCOUNTING	OVERTIME	375.24
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	429.49
10230	05156		ACCOUNTING	DENTAL INSURANCE	19.89
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	56.00
10230	05170		ACCOUNTING	FICA	211.87
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	11.35
10230	05180		ACCOUNTING	RETIREMENT-VMERS	208.57
10260	05010		LISTERS	ELECTED	486.00
10260	05070		LISTERS	PART-TIME	409.64
10260	05170		LISTERS	FICA	68.52
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	3.94
10330	05040		POLICE DEPARTMENT	OFFICERS	3,972.36
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	1,965.18
10330	05151		POLICE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	300.00
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.85
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	150.00
10330	05158		POLICE DEPARTMENT	LIFE/DISABILITY INSURANCE	203.17
10330	05170		POLICE DEPARTMENT	FICA	671.43
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	34.36
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	897.09
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	69.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,222.07
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	871.25
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,137.50
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	190.00
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	726.25
10340	05151		AMBULANCE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	500.00
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	63.02

# TOWN OF NORTHFIELD



## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 172526

PAY PERIOD 02/02/2026 to 02/15/2026

CHECK DATE 02/20/2026

YEAR 2026 PERIOD 8  
 EXPENDITURE ENTRIES  
 SHORT DESC 02/20/26PR

GL EFF DATE 02/20/2026  
 REFERENCE 172526  
 REFERENCE2 1172526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05158		AMBULANCE DEPARTMENT	LIFE/DISABILITY INSURANCE	78.96
10340	05170		AMBULANCE DEPARTMENT	FICA	897.88
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	50.00
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	16,505.43
10420	05080		HIGHWAY DEPT	OVERTIME	3,655.99
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	500.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	3,060.51
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	212.76
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	368.43
10420	05170		HIGHWAY DEPT	FICA	1,541.25
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	81.22
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,414.12
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,026.80
10620	05170		PLANNING/ZONING	FICA	78.55
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.52
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,055.26
10645	05080		ECONOMIC DEVELOPMENT	OVERTIME	29.38
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.49
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.89
10645	05170		ECONOMIC DEVELOPMENT	FICA	235.56
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	12.32
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	223.64
<b>FUND TOTALS</b>					<b>73,547.36</b>
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	200.00
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,722.25
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	104.38
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	138.50
51047	05170		ELECTRIC DEPARTMENT	FICA	423.40
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	21.76
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	384.91
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,846.23
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	51.84
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,337.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,151.43
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
<b>FUND TOTALS</b>					<b>8,765.59</b>
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,278.25
53045	05080		WATER DEPARTMENT	OVERTIME	227.88
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05151		WATER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	480.00

# TOWN OF NORTHFIELD



## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 172526

PAY PERIOD 02/02/2026 to 02/15/2026

CHECK DATE 02/20/2026

YEAR 2026 PERIOD 8  
 EXPENDITURE ENTRIES  
 SHORT DESC 02/20/26PR

GL EFF DATE 02/20/2026  
 REFERENCE 172526  
 REFERENCE2 1172526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,290.65
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	115.75
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	152.23
53045	05170		WATER DEPARTMENT	FICA	567.47
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	29.45
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	499.01
<b>FUND TOTALS</b>					<b>10,400.37</b>
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,502.03
55046	05080		SEWER DEPARTMENT	OVERTIME	991.62
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05151		SEWER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	320.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	896.22
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	85.24
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	113.77
55046	05170		SEWER DEPARTMENT	FICA	440.56
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	22.78
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	392.57
<b>FUND TOTALS</b>					<b>7,937.91</b>
<b>GRAND TOTALS</b>					<b>100,651.23</b>

**Department of Health**  
Town Health Officer Program  
Environmental Health  
280 State Drive  
Waterbury, VT 05671-8300  
**HealthVermont.gov**

[phone] 802-863-7220  
[fax] 802-863-7483  
[toll free] 800-439-8550

*Agency of Human Services*

Dear Kim Pedley:

February 2, 2026

### **Northfield Must Recommend a Health Officer**

I am writing to you regarding your Town Health Officer's term of office, which, will expire on 2/28/2026. The Selectboard must recommend a Town Health Officer to be appointed by the Commissioner of Health to serve for the next three years, as required by statute at 18 V.S.A. 601(a). **Recommend a THO by [completing our online form](#). If a municipality fails to recommend a THO by 2/28/2026 the Commissioner will appoint the chair of the selectboard to this position. .**

Once this form is completed, an email will be sent to the recommended THO or DTHO with a link to an oath and affirmation. The Chair of the Selectboard will also receive an email with a link to the information that was submitted via the form so that they can confirm it is accurate.

Once these three items (recommendation form, THO oath, Selectboard Chair confirmation) have been received by the Health Department, the Commissioner of Health will make the appointment on the first business day of the next month, and a letter and certificate of appointment will be emailed to the THO or DTHO.

Towns should consider appointing a deputy town health officer to share responsibilities, provide back-up, and offer additional coverage of duties in cases of a conflict of interest in an investigation.

### **Town Health Officer Role**

Vermont law gives town health officers the authority and sometimes a mandate to investigate any potential or existing public health hazards in their town. Every town has a local board of health that consists of the town selectboard and the THO. The THO investigates all complaints of potential public health hazards, has the authority to take emergency mitigation steps, and works with the selectboard to take enforcement action if a public health hazard cannot be voluntarily resolved.

### **Town Health Officer Qualifications and Training**

The Department of Health believes that you should recommend someone who is interested in responding to and resolving issues associated with water/septic, garbage, pests, animal bites and other public health issues that often arise. Additionally, the THO and selectboard must work together on public health issues in their town since the THO is the "working arm" of the local board of health and coordinates all activities. The THO should keep the selectboard informed of public health issues in their town, especially those that may require enforcement action such as a health order or emergency health order.



While there is no requirement for specific professional training or education to serve as a THO, the Health Department recommends that appointed health officers review [the Town Health Officer Manual](#) and attend training courses offered by the Health Department to learn their duties and authorities under state law. Many recorded trainings and resources are available on [the Health Department's THO webpage](#).

If you have any questions please contact the Environmental Health Division at 800-439-8550 or [AHS.VDHTHO@vermont.gov](mailto:AHS.VDHTHO@vermont.gov).

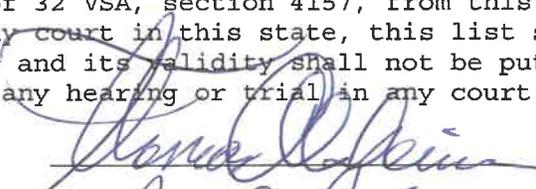
Sincerely,

Environmental Health Division | Vermont Department of Health

CERTIFICATE - NO APPEAL OR SUIT PENDING

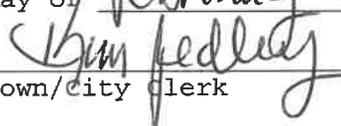
We hereby certify that on this date, (NO EARLIER THAN THE FIRST TUESDAY OF FEBRUARY FOLLOWING THE LODGING OF THE GRAND LIST) there are no appeals pending from the action of the listers nor suits to recover taxes paid under protest.

Under the provisions of 32 VSA, section 4157, from this date on when offered in evidence in any court in this state, this list shall be received as a legal Grand List and its validity shall not be put in issue by any party to any action in any hearing or trial in any court.

_____	
_____	
_____	_____
_____	_____
_____	_____

Selectmen or Mayor

Listers or Assessors

Attested this 18 day of February 2016.  
  
Town/city clerk

**TO:** Northfield Selectboard  
**FR:** Steve Mackenzie; Interim Town Manager  
**DATE:** 02/21/26  
**RE:** Manager's Report for bi-weekly period ending 2/20/26

**Notable Actions During this Reporting period:**

In no particular order, following is a brief summary of the more notable activities during the past two (2) weeks):

1. Held our third (3<sup>rd</sup>) Ambulance Union Negotiations Team work session
2. Met with Water/Wastewater DH Jim Russo and staff for introductions and a tour of the facility I was last in 25+/- years ago. General review of operations with Jim, and a back-log of long-standing operational maintenance issues (some critical) on hold due to a lack of purchase authorization. Authorized purchase of two (2) Variable Frequency Drives (VFD's) to replace non-functional VFD's that compromised the operation (back-up) capability of 2 of the five (5) blowers at the plant.
3. Prepared for/attended the 2/10 Selectboard Mtg and Executive Session
4. With Chief Moulton, interviewed a candidate for Patrol Officer in the Police Department. I intend to be making an employment offer this week.
5. Followed up on an outstanding resident request to "clean" the "dirty" lenses on the traffic signal at Vine St. causing signal visibility issues. After discussion with Highway Forman Karl Bailye, the issue appears to be more than dirty lenses. I authorized Karl to contact our Traffic Signa Vendor to come to clean the lenses, replace burnt-out bulbs, and install "visors" on the lenses to improve visibility.
6. With the Finance Director's assistance, continued to provide Grant Administration Support on a number of grants (Kent Street Stream Repair DR Grant; Bean Industrial Parke 3 Sacre Stormwater Project), as well as infrastructure project administration/pay requests (Water Main Project, Water Tank Project)
7. Held weekly Department Head meetings on 2/1 and 2/18. These continue to be positive opportunities for information sharing between the Manager and DH's, as well as between DH's. Of note is the DH's interest in meeting Permanent Manager Finalist candidates as well as to have an opportunity to provide input to the Selectboard in its selection process.

8. Along with Interim Chief Moulton, attended a community Meet & Greet session hosted by O'Maddi's Deli. This appeared to be well-attended and an opportunity to the Chiefs and me to meet and chat with "new" residents, old Northfield acquaintances, and residents who we have already met. We were well received and welcomed by those who attended.
9. Met with Highway Forman Karl Bailey and Lewis Martin at the current Salt Shed to discuss the need to address the inadequate storage capacity of the existing shed. We discussed the proposed location of a new 30 ft x 40 ft shed at the same location. This will be no small endeavor, but the current shed is clearly too small and contributes to the lack of adequate salt stockpile during extended winter storm periods. I will be working with Karl to pursue a plan to construct a new facility which will be reviewed with the Selectboard when ready.
10. Notwithstanding the above (i.e., "small salt shed"), it appears that with the respite from continued storms in the past two weeks, the salt inventory has been replenished and the sand inventory appears to be satisfactory at the moment.
11. Met on-site at Freight Yard Way with Economic Development Director Tom Davis and Dab Delabruere, VTrans Rail Program Director, to discuss the conceptual location for a new Amtrack stop or station. Next step is for the Town to develop a conceptual plan describing a specific location, property requirements, and a facility concept/layout to proceed to the review process with the Selectboard and VTrans. I will schedule Tom into a future Selectboard meeting to bring the Board up to date.
12. At request of a local resident, and with the Pro-Bono support of Snapping Turtle Tree Service, arranged for the cleaning of the traffic light lens at No. Mn and Vine Streets. Unfortunately, the lenses/bulbs are old and the cleaning did not provide any notable improvement. Next step is to prepare an RFP to solicit quotes from Traffic Signal Contractors to replace the traffic signal system at this location. I understand approximately \$47,000 is budgeted in the CIP for this effort. I am hopeful that before my "retirement" I can work with Karl to obtain quotes to select a contractor to and have this work completed this construction season.
13. Continued to work with the Town's legal advisors toward resolution of those outstanding legal matters within my jurisdiction.
14. Laurie advises we received \$180,961.24 from the State as reimbursement towards the Lovers Ln project. This was the full amount we requested. Our share is budgeted in FY 26-27.

**Anticipated (Priority) Actions During the Next Two Weeks:**

1. Continue to work on filling personnel vacancies:
  - a. Police Chief
  - b. Police Offers
  - c. Finance Director
  - d. Bookkeep
  - e. Highway Mechanic
2. Continue to work with the Finance Director on Personnel Administration
3. Meet with Ryan Dineen, Casella, regarding matnce needs at the Transfer Station
4. Hold the next Ambulance Negotaion Team work session.
5. Continue to work on and get caught up on open Grant progress and/or closeout) administration, including a weekly Progress Meeting on the DR4820 Kent St Stream Remediation Project.
6. Continue to hold individual DH meetings. Next meeting is with EMS Chief Meggan McCusker
7. “Attack” the list of RFPs or RFQ’s on the To-Do List, including, but not limited to:  
  
RFQ for Traffic Signal Repair  
RFQ for Summer Grounds Maintenance Person
8. Continue to address the sizeable backlog of open issues

**Attachment:** 2/19/26 Police Chief Report

# Town of Northfield Police Department

## Weekly Report

**TO:** Town Manager Steve Mackenzie

**FROM:** Chief Kevin Moulton

**Date:** February 19, 2026

**RE:** Bi-Weekly Department Activity Report

The following is a summary of notable activities/actions in the Department for the two (2) week period ending on the above date:

- **Swipe Card Access System:**  
Previously reported. Completed.

- **Video Surveillance System:**  
Previously reported. Completed.

- **Physical Key Lock System:**  
Previously reported. Completed.

- **Municipal Building Safety and Security:**  
Previously reported. Installation scheduled for the first week of March.

- **Outstanding Case Review and Approvals:**  
All cases marked for review and/or approval are current, no backlog. Sgt. Gosselin and I are working to reduce the queue of active cases requiring further investigation.

- **Sallyport Heater Replacement:**  
Previously reported. Complete.

- **Training Records Submission:**  
In progress.

- **School Collaboration:**  
Continued collaboration with Northfield Middle/High School leadership. I attended lunch with the students on February 9th and toured the facility with staff. On February 20th, Sgt. Gosselin and I will be attending spirit week festivities at the Middle/High School and potentially judging the alcove decorating contest.

I have been communicating with the Elementary School Leadership about setting up a meeting and touring their facility, as well as going over safety plans for their location.

- **Intermunicipal Police Services:**

With agreement on a MOU, I will begin referring cases out to assisting agencies, for further in-depth investigations.

- **Community Engagement:**

Continued meeting with community members, businesses and stakeholders. Sgt. Gosselin and I attended a Meet and Greet on February 11<sup>th</sup> which was well attended and had the opportunity to meet and speak with many individuals.

- **Arrests:**

On February 7, 2026, Sgt. Gosselin arrested a juvenile for domestic assault.

On February 10, 2026, I arrested a resident for the suspicion of DUI following a vehicle rollover crash on Route 64.

- **Traffic Stops:**

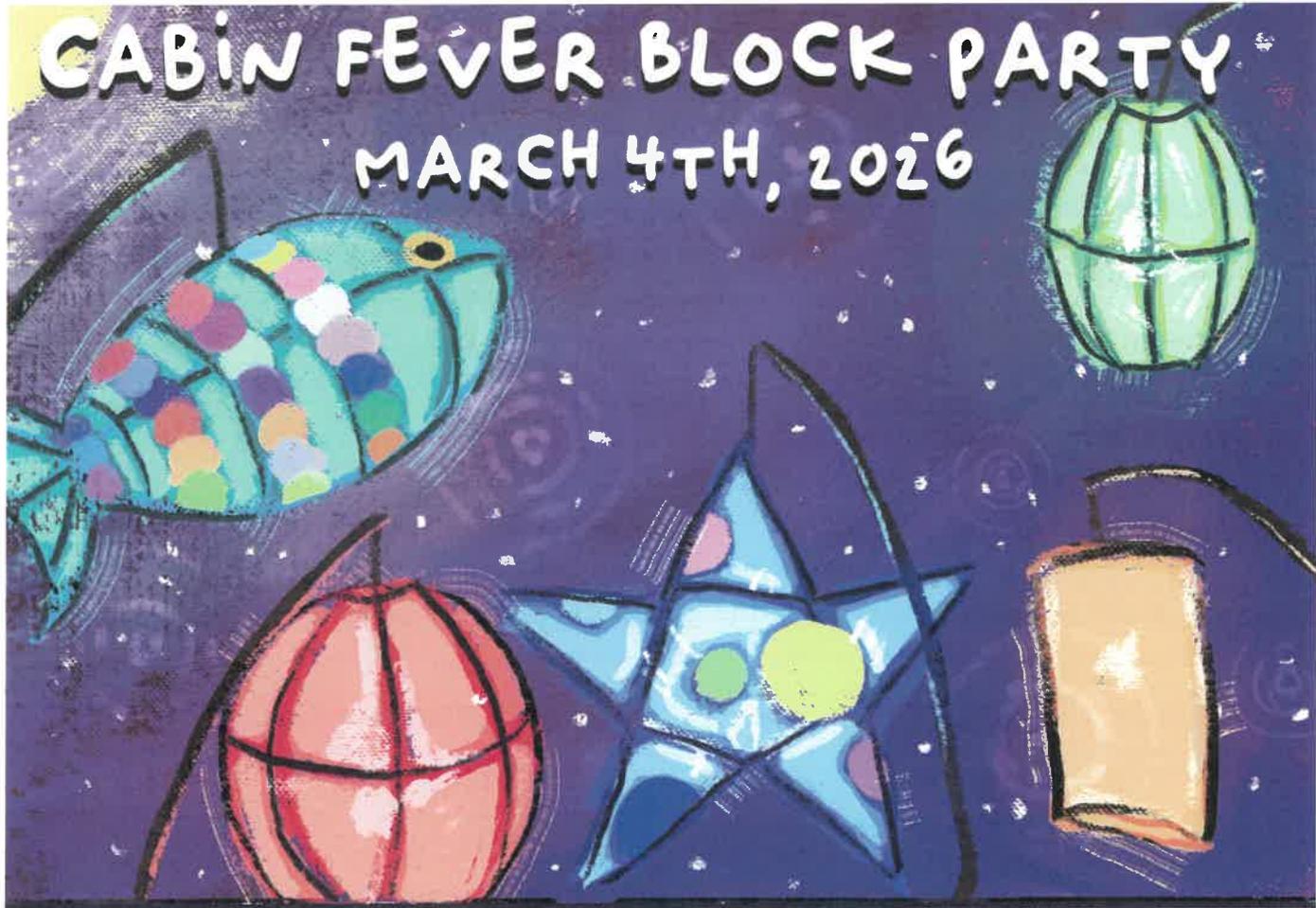
Sgt. Gosselin completed 3 traffic stops this reporting period.

- **Building Maintenance Issue:**

The exhaust ventilation system in the Sallyport was found to be inoperable. Upon inspection and service, the issue was initially identified as a blown fuse. However, further evaluation determined that the fan motor is malfunctioning and repeatedly causing the fuse to fail. The fan motor will need to be replaced to restore proper operation of the system.

- **Norwich Intern:**

I am pleased to report that we have welcomed an intern from Norwich University through its work-study program. Veronica Kois will be assisting the Police Department with a variety of administrative and operational tasks. At present, she is conducting a comprehensive inventory of department property. She will also be visiting local businesses to update contact information within our CAD/RMS system. This information will be maintained for use in the event of emergencies involving those businesses.



**FREE COMMUNITY EVENT**  
**At Norwich University - Plumley Armory**  
**SCHEDULE OF EVENTS**

**11am - 12:15pm Lunch (registration preferred)**

**12:30pm - 3:15pm Workshop sessions (registration preferred)**

- Cribbage - Yoga - Floral design - Snowshoeing - Crafts - Bird walk
- Sing along with Don and Nancy Rhoades and Zach Nugent

**3:30pm Contra dance with live music - fun for all ages!**

**5:00pm Cookies and cocoa around the fire**

**5:30pm Lantern parade with live music**

**To register for lunch or workshops:  
Contact Carolyn Stevens  
CarolynstevensVT@gmail.com, 485-6448 OR ->**



**This community event is sponsored by:**



## MUNICIPAL OFFICES

Town of Northfield, Vermont  
www.northfield-vt.gov



Phone 1-802-485-9833  
Fax 1-802-485-8426

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

### **TOWN OF NORTHFIELD, VERMONT TOWN MANAGER SEARCH ADVISORY COMMITTEE**

The Northfield Select Board seeks five (5) individuals to assist them with selecting the next Town Manager. This committee will interview the three (3) to four (4) final candidates and offer their recommendation to the Select Board. These interviews will likely occur between March 16 and April 3. Interviews will be held in Northfield during daytime hours. Assistance will be provided to the committee by the Vermont League of Cities and Towns Management Consultant who is coordinating the Manager search.

Candidates must reside in Northfield, own/operate a business in Northfield, or represent a Northfield institution. Expectations are that committee members will attend all interviews. The time commitment should be 1 to 1.5 hours on three (3) to four (4) different days with additional time after the last interview to discuss and approve a committee recommendation.

Written expressions of interest should be sent to the Town Manager's Office by March 5, 2026. The Select Board will choose committee members on March 10, 2026. Please mail or hand deliver letters of interest to: Steve Mackenzie, Interim Town Manager, c/o Municipal Building, 51 South Main Street, Northfield, VT 05663 or email [manager@northfield.vt.us](mailto:manager@northfield.vt.us)

**INFORMATION ONLY**

## **MUNICIPAL OFFICES**



Town of Northfield, Vermont  
[www.northfield-vt.gov](http://www.northfield-vt.gov)

Phone 1-802-485-9833  
Fax 1-802-485-8426

**51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663**

February 19, 2026

Ashley Andrews, Project Supervisor  
Grants in Aid Program  
Municipal Assistance  
Vermont Agency of Transportation  
219 North Main Street  
Barre, VT 05641

Dear Ashley:

The Town of Northfield expresses a heartfelt "Thank You" for your understanding of the predicament we allowed ourselves to get into. Your willingness to work with us to correct a failure in our management is not missed, not only for the funding but also forcing us to look deeply into our processes and oversight. You and your team demonstrated excellent judgement and provided an example of what benevolent governance looks like.

Well done,



Charles L. Morse  
Chair, Northfield Select Board

cc: Joe Flynn, Secretary of Transportation

**INFORMATION ONLY**

## MUNICIPAL OFFICES



Town of Northfield, Vermont  
[www.northfield-vt.gov](http://www.northfield-vt.gov)

Phone 1-802-485-9833  
Fax 1-802-485-8426

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

February 11, 2026

Michael Tomczyk  
312 Route 12 North  
Northfield, VT 05663

Dear Michael:

Thank you for presenting your experiences with the municipality and the disappointing results with those experiences. We knew we had abysmal accountability and were prepared to find areas we needed to do better in. Your input was important to the Town to do better.

This morning I received communications from another citizen who is a tenant of the park with complaints of the business practices of the Falls Park and the lack of follow through from the municipality. Never heard a peep from this person before you stood up and told your experience.

Respectfully,



Charles L. Morse  
Chair, Northfield Select Board

ccs: Steve Mackenzie, Interim Town Manager  
**Northfield Select Board**