

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, June 9, 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/86159530275?pwd=v66OaXvKrrJwoLna2WfGkxaOgMvDIq.1>

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

Meeting ID: 861 5953 0275

Passcode: 643016

AGENDA

- I. ROLL CALL
- II. SET/ADJUST AGENDA
- III. PUBLIC PARTICIPATION (SCHEDULED):
 - a. David Mears (Northfield Conservation Commission) & Mead Binhammer (Vermont Land Trust):
Town Forest Conservation Easement
 - b. Desiree Matheson: Public Nudity Concerns
- IV. LIQUOR CONTROL COMMISSION
 - a. Liquor License Renewals: Norwich University (Sodexo), O'Maddi's Deli & Café,
South Village Mobil (T.K. Ventures, Inc.)
 - b. Outside Consumption Permit: O'Maddi's Deli & Café
- V. APPROVAL OF MINUTES
 - a. May 26, 2026 (Regular Meeting)
- VI. APPROVAL OF BILLS
 - a. Approval of Warrant #23-26
 - b. Approval of Warrant #23-26A
 - c. Approval of Warrant #23-26B
 - d. Receipt of Biweekly Payroll through May 24, 2026: \$85,947.01
- VII. SELECT BOARD
 - a. Appointment of Clean Water State Revolving Loan Fund (CWSRF) Authorized Representative
 - b. Appointment of Municipal Planning Grant Authorized Official(s) and Grant Administrator
 - c. Approval of Capital Expense Note (2021 Fire Tanker): \$90,986 at 4.59% interest
 - d. Request to Abate Property Tax Late Payment Penalty and Interest
 - e. Approval of Revised Northfield Ambulance Service (NAS) Rates
 - f. Awarding the Bid for Cross Brothers Dam Removal Project
 - g. Authorization for Select Board Regular Meeting Time Change
- VIII. TOWN MANAGER'S REPORT
- IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS
- X. PUBLIC PARTICIPATION (UNSCHEDULED)
- XI. EXECUTIVE SESSION (IF NEEDED)
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XII. ADJOURNMENT



Town Forest Conservation Easement Summary

Vermont Land Trust (VLT) has assisted many communities create and protect town forests that are some of their most treasured places. Conservation easements held by VLT on town forests are tailored to the natural features on individual properties, yet they have similar basic structures and primary components. Outlined below are the components of VLT's standard town forest conservation easement.

Statement of Purposes

The conservation easement begins with a statement of purposes that governs the entire document. A town forest easement includes purposes of protecting wildlife habitat and natural features, productive forestland, public recreation and education, open space and scenic values, and access for the general public for non-commercial, non-motorized uses.

Restricted Uses

Town forest conservation easements outline uses that will be restricted or prohibited because of their likely impacts on the property's resources and the public's use of the property.

- Town forest easements limit uses on the property to educational, forestry, non-motorized, non-commercial recreation, habitat conservation, natural area, and open space purposes. Notwithstanding the limitations on commercial recreation, the easement typically allows fees to be charged to cover reasonable costs of providing recreation opportunities, such as groomed cross-country skiing or mountain biking.
- Residential, industrial, or mining activities are generally not permitted.
- Disturbing the surface, such as excavation or removal of topsoil, is generally not allowed (unless reasonably required for an allowed use under the easement).
- Motorized vehicles are generally prohibited, except for uses such as forestry, recreation management, agriculture, emergencies, for people with mobility disabilities, or as otherwise specifically approved by VLT.
- Streams and other water courses on the property cannot be manipulated, except as reasonably necessary to further purposes of the easement (such as trail crossings).
- Maintaining trash dumps on the property is prohibited.
- Commercial advertisement signs or billboards are prohibited.
- Any sale of the land or rights of way would need approval by VLT.

Permitted Uses

The easement outlines allowed uses on the property, provided they are conducted in a manner that does not unreasonably impact other resources. Certain uses (such as new parking areas or structures) may need approval for location and scale. Permitted uses include:

- Non-motorized, non-commercial recreational uses such as (but not limited to) bird-watching, skiing, snowshoeing, swimming, fishing, hiking, hunting, and trapping.



Permitted Uses (Continued)

- Snowmobiling and “mechanized” recreation such as mountain biking or horseback riding may be permitted by the Town if addressed in the Management Plan (see below).
- Maintaining existing fields, orchards and pastures is allowed. Any conversion of forestland to create open land would need to be approved by VLT.
- Forest management for timber and wood products is allowed if conducted under a forest management plan approved by VLT. Maple sugaring is also allowed on the property.
- The easement allows maintenance of existing trails and the right to build new trails.
- Events and entertainment for the public are allowed on the property.
- Unpaved parking lots to reasonably accommodate the public are allowed.
- The maintenance and construction of structures reasonably necessary to carry out the purposes of the conservation easement is allowed with VLT approval.

Important Natural Features, Riparian Areas, Wetlands, and Vernal Pools

The easement will identify special zones around uncommon or sensitive natural areas where any management will need to be directed toward the protection of those natural features. For example, easements include 50-foot buffer areas around streams and wetlands, within which management must be limited and focused on water quality and aquatic habitat.

Public Access

The conservation easement requires that the property be open to the general public for all types of non-commercial, non-motorized, non-mechanized, dispersed recreational and educational uses, including bird-watching, cross-country skiing, fishing, hiking, hunting, snowshoeing, swimming, trapping, walking and wildlife observation. However, the community may limit or restrict public access to assure compliance with the easement requirements, to protect natural habitats, or to protect public health or safety (including the right to permit, regulate or prohibit fishing, hunting and trapping). Snowmobiling and non-motorized, “mechanized” recreation such as mountain biking or horseback riding may be allowed at the discretion of the Town.

Management Plan

The conservation easement requires that the Town develop a Management Plan for the property with a significant public process and community input. The Management Plan identifies actions and management needs to balance all the resources and human uses, including items such as:

- recreational uses that may need special management focus;
- public access and meaningful recreational links;
- forest management;
- signage;
- identification and protection of natural communities, plant, wildlife and aquatic habitat and other ecologically sensitive or important areas;
- educational uses and programs; and
- improvements and structures to further the easement purposes.



APPROXIMATE TOWN FOREST CONSERVATION EASEMENT TIMELINE

Select Board Votes and/or Town Approvals are Denoted in **BOLD**

- 1. Present Conservation Project Proposal to Select Board (June 2026)**
2. Finalize configuration of conserved and excluded land (June 2026)
3. VLT to submit grant application to Vermont Housing & Conservation Board for easement funding (June/July 2026)
4. Vermont Housing and Conservation Board meeting and funding determination (October 2026)
5. Begin drafting conservation easement (VLT, Late Summer/Fall 2026)
6. Order title work for conservation easement (VLT, Fall 2026)
7. Survey work for property begins (VLT, Fall 2026)
8. VLT to fundraise for remaining balance of project costs, as applicable (Fall 2026)
9. Share title work with **Town Attorney and Town Manager** for review. Address issues as needed (Late Fall 2026)
10. Share draft conservation easement with Town Conservation Commission for initial feedback (Fall 2026)
11. Conduct fieldwork for, and produce Baseline Documentation Report (Late Fall 2026)
- 12. Selectboard vote to authorize closing phase and expenditure for title work contribution (\$1,000) from Town of Northfield (Late Fall/Early Winter 2026)**
- 13. VLT to work with Northfield Select Board and/or Town Manager to comply with 24 V.S.A. § 1061 regarding conveyance of real property (Winter 2026)**
14. Share draft conservation easement with **Town Manager and Town's Attorney** for review (Winter 2026)
- 15. Work with Select Board, Town Administrator and/or Town Attorney to set closing date and location (January 2027)**
16. VLT to invoice Town of Northfield for \$1,000 contribution (February 2027)
17. **Close on Conservation Easement** and record in Town Land Records (February/March 2027)

Northfield Town Forest
VHCB Community Project Budget
6/5/2026

INCOME	AMOUNT
VHCB Grant	\$ 93,450
Town Funds*	\$ 1,000
State Funds*	\$ -
Foundation Funds*	\$ -
Federal Funds*	\$ -
Other Funds*	\$ -
Bargain Sale Donation	\$ -
Easement Donation	\$ -
Landowner Funds	\$ -
Local/Community Fundraising	\$ -
SUBTOTAL INCOME	\$ 94,450
VHCB Feasibility***	\$ -
TOTAL INCOME (with feasibility funds)	\$ 94,450

EXPENSE	VHCB GRANT REQUEST	OTHER (VLT Fundraise)	TOWN OF NORTHFIELD CONTRIBUTION	TOTAL
Acquisition	\$ -	\$ -	\$ -	\$ -
Historic Rehab	\$ -	\$ -	\$ -	\$ -
Closing Costs	\$ 3,700	\$ -	\$ 1,000	\$ 4,700
Stewardship Endowment	\$ 25,750	\$ -	\$ -	\$ 25,750
Survey	\$ 30,000	\$ -	\$ -	\$ 30,000
Other Stewardship Costs	\$ -	\$ -	\$ -	\$ -
Value of all Donations	\$ -	\$ -	\$ -	\$ -
Grantee Staff	\$ 35,000	\$ -	\$ -	\$ 35,000
Title Work & Insurance	\$ -	\$ -	\$ -	\$ -
Other Expenses**	\$ -	\$ -	\$ -	\$ -
SUBTOTAL EXPENSE	\$ 94,450	\$ -	\$ 1,000	\$ 95,450
VHCB Feasibility***				\$ -
TOTAL EXPENSE (with feasibility funds)				\$ 95,450

Town (Landowner) Contribution of \$1,000, plus in-kind contribution of Town's Attorney services, Conservation Commission time, and Town Administrator time for review of easement, BDR, closing package, etc. The majority of these contributions are not valued.

*Describe sources of State, Foundation, Town, Federal, and other funds if applicable

**Describe other expenses

*** Do not include VHCB Feasibility Funds as match. Include awarded VHCB feasibility funds in income and total costs columns. Include applicant share of match for feasibility grant in match column under applicable expense

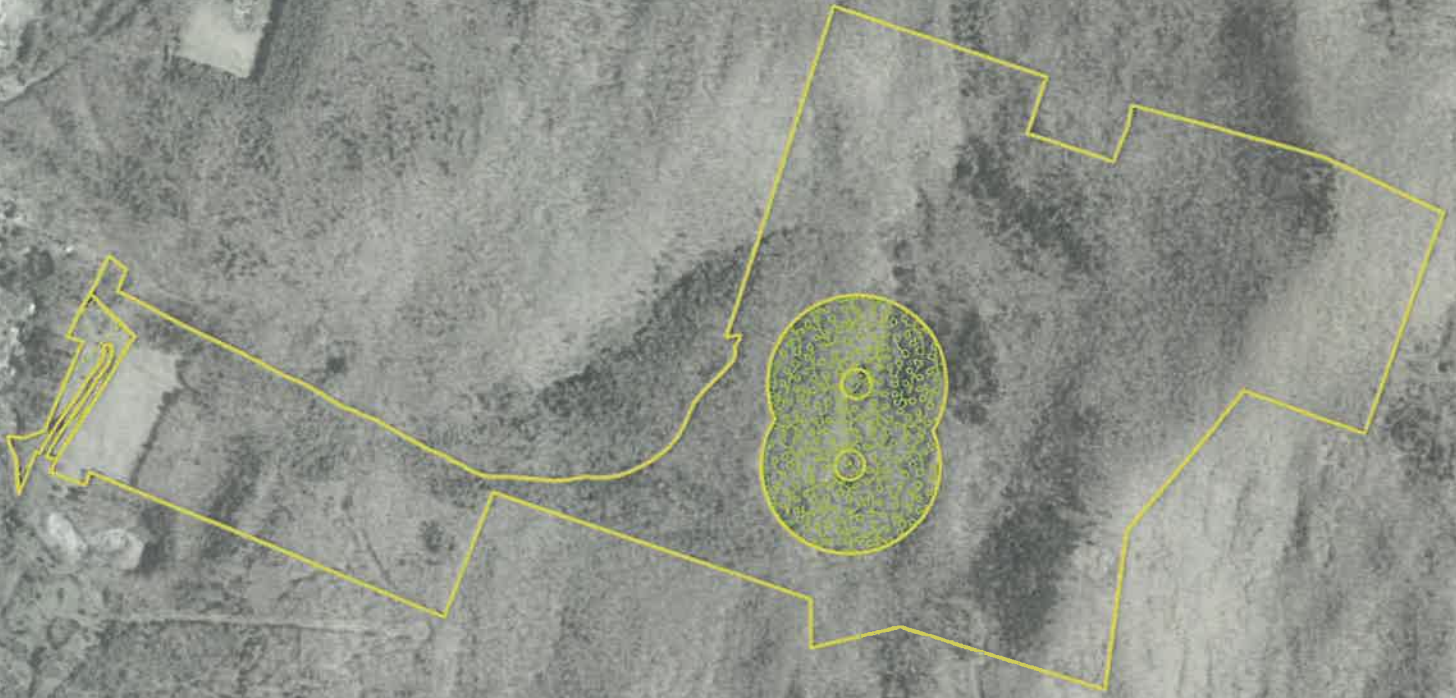
VALUES OF PROPERTY INTERESTS TO BE ACQUIRED

For Easement Acquisitions:

Assessed value (unrestricted)	\$ 326,000
Appraised restricted value	N/A
Appraised easement value	\$ -
Bargain sale value (if applicable)	\$ 326,000



Orthophoto Map
Northfield Town Forest
- Northfield, VT



This map is not a survey or subdivision plat, and should not be used or construed for such purposes. It was prepared without the benefit of field measurements or extensive title research. It is intended solely to assist the owner(s) of the conserved land and the holder(s) of the conservation easement in the administration and interpretation of the conservation easement by clearly depicting the presumed boundaries of the protected property, calculating the approximate acreages, and showing the approximate locations of any excluded lands, farmstead or homestead complex, farm labor housing complex, or special treatment areas.

THIS MAP IS NOT A SURVEY

-  Northfield Town Forest Conservation Easement (398 acres)
-  Excluded Area (6 acres)
-  Vernal Pool Ecological Protection Zone

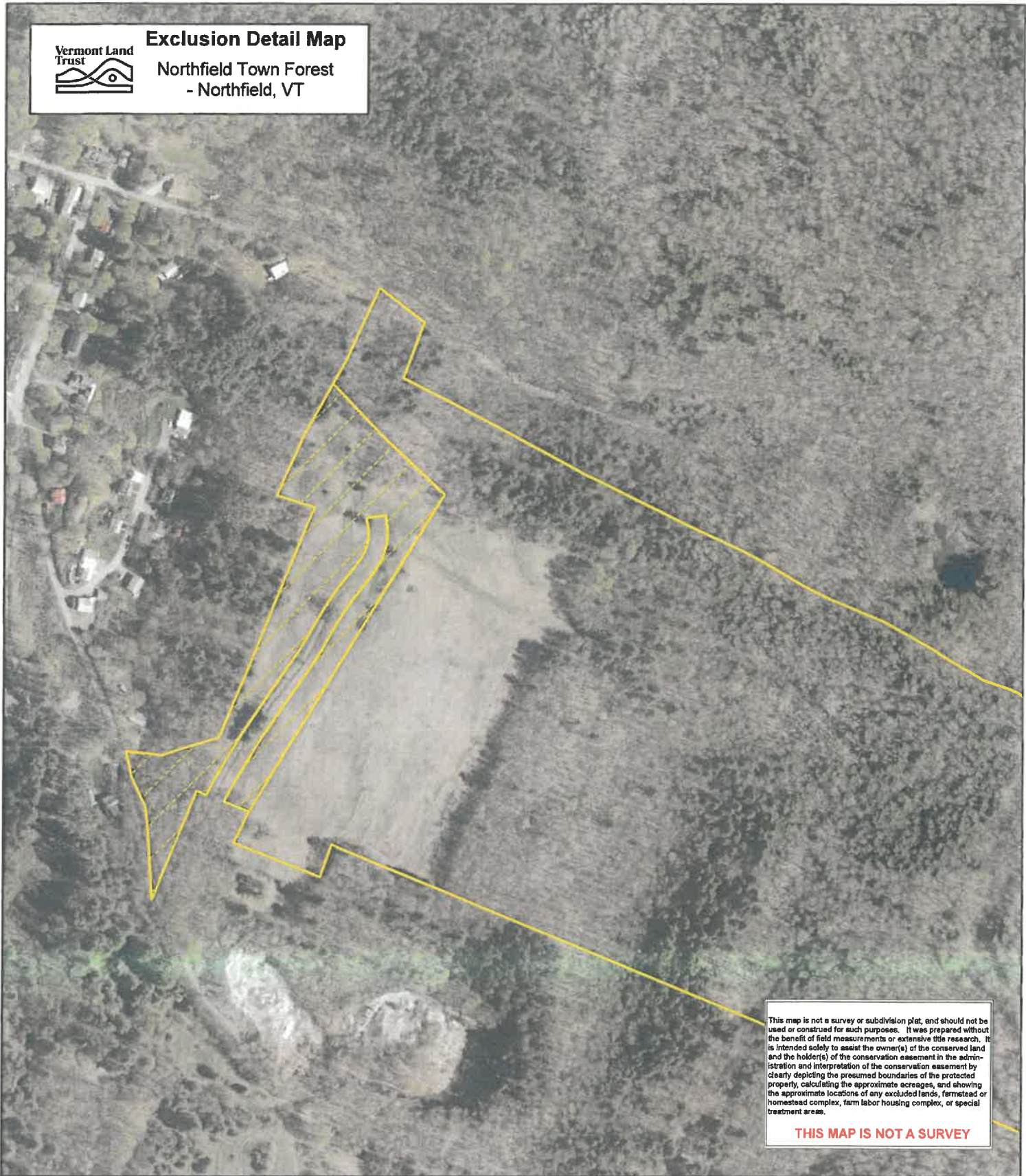


Scale: 1:15,000



Exclusion Detail Map

Northfield Town Forest
- Northfield, VT



This map is not a survey or subdivision plat, and should not be used or construed for such purposes. It was prepared without the benefit of field measurements or extensive title research. It is intended solely to assist the owner(s) of the conserved land and the holder(s) of the conservation easement in the administration and interpretation of the conservation easement by clearly depicting the presumed boundaries of the protected property, calculating the approximate acreage, and showing the approximate locations of any excluded lands, farmstead or homestead complex, farm labor housing complex, or special treatment areas.

THIS MAP IS NOT A SURVEY

-  Northfield Town Forest Conservation Easement
-  Excluded Area



Scale: 1:4,000



Application ID: DLL - Application - 78344
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Sodexo Operations, LLC
Business ID: 0007327
Business Address: 915 Meeting St,
North Bethesda, Maryland 20852
Entity Type: Limited Liability Corporation
Phone: 301-987-4504
Management Type if LLC:
Email: liquorlicense.usa@sodexo.com

People Information

- **Person:** Sarosh Mistry

Business Role: Business Principal
Business Address: 388 Pinecrest Dr.,
Laguna Beach, California, 92614
Phone: 301-987-4504
Email: liquorlicense.usa@sodexo.com
US Citizen? Yes
Political Position
Name: Sarosh Mistry
Office:
Jurisdiction:

Violations:

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

Location Name:
Norwich University

Location Address:
158 Harmon Dr,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:
Northfield

Do you lease this Premises:

Health License:
Food:15330 rest
Lodging:

Vermont Tax Department:
MRT-1005722-006

Education Details

Student Name:
Joseph Russo

Training Completion Date:
Tue Oct 01 00:00:00 GMT 2024

Mode of Training:
DLC Online Training

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-038723

Licensee Name:
Norwich University

License Status:
License issued-renewed application

Licensee Address:
Harmon Hall Main Street,
Northfield, Vermont 05819

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-04264	Articles of Organization	Sodexo Operations, LLC
D-18843	Health License	Sodexo Operations, LLC
D-18844	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-18845	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-18846	Lease or proof of ownership	Sodexo Operations, LLC
D-18847	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-18848	Health License	Sodexo Operations, LLC
D-18850	Sales and Use tax documents	Sodexo Operations, LLC
D-18849	Lease or proof of ownership	Sodexo Operations, LLC
D-18851	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-18852	Lease or proof of ownership	Sodexo Operations, LLC
D-19234	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-19235	Sales and Use tax documents	Sodexo Operations, LLC
D-19236	Health License	Sodexo Operations, LLC

D-19237	Lease or proof of ownership	Sodexo Operations, LLC
D-19238	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-19239	Other	Sodexo Operations, LLC
D-19248	Proof of Worker Compensation Insurance	LN-032075
D-19249	Meals & Rooms Tax Certificate	LN-032075
D-19250	Sales and Use tax documents	LN-032075
D-19251	Lease or proof of ownership	LN-032075
D-19252	Other	LN-032075
D-19260	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-19261	Sales and Use tax documents	Sodexo Operations, LLC
D-19262	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-19263	Lease or proof of ownership	Sodexo Operations, LLC
D-19264	Other	Sodexo Operations, LLC
D-19312	Health License	Sodexo Operations, LLC
D-19464	Health License	Sodexo Operations, LLC
D-19465	Lease or proof of ownership	Sodexo Operations, LLC
D-19466	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-19467	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-19468	Sales and Use tax documents	Sodexo Operations, LLC
D-19469	Other	Sodexo Operations, LLC
D-19470	Lease or proof of ownership	Sodexo Operations, LLC
D-19471	Sales and Use tax documents	Sodexo Operations, LLC
D-19472	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-19473	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-19474	Health License	Sodexo Operations, LLC
D-19475	Health License	Sodexo Operations, LLC
D-19508	Other	Sodexo Operations, LLC
D-19526	Health License	LN-032075
D-19740	Other	Sodexo Operations, LLC
D-19813	Other	Sodexo Operations, LLC
D-20188	Other	LN-032075
D-20190	Other	Sodexo Operations, LLC
D-20199	Other	Sodexo Operations, LLC
D-20200	Other	Sodexo Operations, LLC
D-20205	Other	Sodexo Operations, LLC
D-20374	Other	Sodexo Operations, LLC
D-20375	Other	Sodexo Operations, LLC
D-24904	Health License	Sodexo Operations, LLC
D-28179	Health License	Sodexo Operations, LLC
D-28180	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-28181	Sales and Use tax documents	Sodexo Operations, LLC

D-33291	Other	Sodexo Operations, LLC
D-19248	Proof of Worker Compensation Insurance	LN-032075
D-19249	Meals & Rooms Tax Certificate	LN-032075
D-19250	Sales and Use tax documents	LN-032075
D-19251	Lease or proof of ownership	LN-032075
D-19252	Other	LN-032075
D-19526	Health License	LN-032075
D-20188	Other	LN-032075

Payment and Acknowledgement

Signed by:

SAROSH D MISTRY

State of Vermont / DLL Application Fee:

115.00

Date of Submission:

2026-06-01 18:51:14

State of Vermont / DLL Payment Status:

Local Control Payment Status:

Local Application Fee:

115

false



Application ID: DLL - Application - 78345
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: Sodexo Operations, LLC
Business ID: 0007327
Business Address: 915 Meeting St,
North Bethesda, Maryland 20852
Entity Type: Limited Liability Corporation
Phone: 301-987-4504
Management Type if LLC:
Email: liquorlicense.usa@sodexo.com

People Information

- **Person:**
Sarosh Mistry

Business Role: Business Principal
Business Address: 388 Pinecrest Dr.,
Laguna Beach, California, 92614
Phone: 301-987-4504
Email: liquorlicense.usa@sodexo.com
US Citizen? Yes
Political Position
Name: Sarosh Mistry
Office:
Jurisdiction:

Violations:

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

Location Name:
Norwich University

Location Address:
158 Harmon Dr,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:
Northfield

Do you lease this Premises:

Health License:
Food:pending
Lodging:N/A

Vermont Tax Department:
MRT-10057922-011

Education Details

Student Name:
Joseph Russo

Training Completion Date:
Tue Oct 01 00:00:00 GMT 2024

Mode of Training:
DLC Online Training

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
Third Class

License Number:
LP-038724

Licensee Name:
Norwich University

License Status:
License issued-renewed application

Licensee Address:
Harmon Hall Main Street,
Northfield, Vermont 05819

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-04264	Articles of Organization	Sodexo Operations, LLC
D-18843	Health License	Sodexo Operations, LLC
D-18844	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
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D-18851	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-18852	Lease or proof of ownership	Sodexo Operations, LLC
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D-19249	Meals & Rooms Tax Certificate	LN-032075
D-19250	Sales and Use tax documents	LN-032075
D-19251	Lease or proof of ownership	LN-032075
D-19252	Other	LN-032075
D-19260	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
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D-19262	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-19263	Lease or proof of ownership	Sodexo Operations, LLC
D-19264	Other	Sodexo Operations, LLC
D-19312	Health License	Sodexo Operations, LLC
D-19464	Health License	Sodexo Operations, LLC
D-19465	Lease or proof of ownership	Sodexo Operations, LLC
D-19466	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-19467	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-19468	Sales and Use tax documents	Sodexo Operations, LLC
D-19469	Other	Sodexo Operations, LLC
D-19470	Lease or proof of ownership	Sodexo Operations, LLC
D-19471	Sales and Use tax documents	Sodexo Operations, LLC
D-19472	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-19473	Proof of Worker Compensation Insurance	Sodexo Operations, LLC
D-19474	Health License	Sodexo Operations, LLC
D-19475	Health License	Sodexo Operations, LLC
D-19508	Other	Sodexo Operations, LLC
D-19526	Health License	LN-032075
D-19740	Other	Sodexo Operations, LLC
D-19813	Other	Sodexo Operations, LLC
D-20188	Other	LN-032075
D-20190	Other	Sodexo Operations, LLC
D-20199	Other	Sodexo Operations, LLC
D-20200	Other	Sodexo Operations, LLC
D-20205	Other	Sodexo Operations, LLC
D-20374	Other	Sodexo Operations, LLC
D-20375	Other	Sodexo Operations, LLC
D-24904	Health License	Sodexo Operations, LLC
D-28179	Health License	Sodexo Operations, LLC
D-28180	Meals & Rooms Tax Certificate	Sodexo Operations, LLC
D-28181	Sales and Use tax documents	Sodexo Operations, LLC

D-33291	Other	Sodexo Operations, LLC
D-19248	Proof of Worker Compensation Insurance	LN-032075
D-19249	Meals & Rooms Tax Certificate	LN-032075
D-19250	Sales and Use tax documents	LN-032075
D-19251	Lease or proof of ownership	LN-032075
D-19252	Other	LN-032075
D-19526	Health License	LN-032075
D-20188	Other	LN-032075

Payment and Acknowledgement

Signed by:

SAROSH D MISTRY

State of Vermont / DLL Application Fee:

1095.00

Date of Submission:

2026-06-01 18:52:49

State of Vermont / DLL Payment Status:

Local Control Payment Status:

Local Application Fee:

0

false



Application ID: DLL - Application - 78119
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: O'Maddi's, Inc
Business ID: 0130727
Business Address:
,
,
Entity Type: Business Corporation
Phone:
Management Type if LLC:
Email: kags10@yahoo.com

People Information

• **Person:**
Kaylan Sweet

Business Role: Business Principal
Email: kags10@yahoo.com
Business Address:
,
,
US Citizen?
Political Position
Phone: **Name:** Kaylan Sweet
Office:
Jurisdiction:

Violations:

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

Location Name: O'Maddi's Deli & Cafe
Do you lease this Premises:

Location Address:
40 Depot Square,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:
Northfield

Health License:
Food:
Lodging:

Vermont Tax Department:

Education Details

Student Name:
Kaylan Sweet

Training Completion Date:
Mon Feb 02 00:00:00 GMT 2026

Mode of Training:
DLC Online Training

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-018936

Licensee Name:
O'Maddi's Deli & Cafe

License Status:
License issued-renewed application

Licensee Address:
40 Depot Square Unit 1,
Northfield, Vermont 05663

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:
KAYLAN SWEET

State of Vermont / DLL Application Fee:
115.00

Date of Submission:
2026-05-27 19:43:46

State of Vermont / DLL Payment Status:

Local Application Fee:
115

Local Control Payment Status:
false

DLL - Application Id

DLL - Application - 78119

External Status

Application sent to municipality

Business Entity Name

O'Maddi's, Inc

Town Clerk/ Municipal Jurisdiction

Northfield

Applicant Email

kags10@yahoo.com (mailto:kags10@yahoo.com)

Application Type ⓘ

License

Business Entity Phone

Application Category

First Class

Renewal Application



Application For

First Class Restaurant/Bar License

Foundational License

[LP-018936 \(/DLLLicenseManagment/s/dll-licensemaster/a5At0000000CpN7EAK/lp018936\)](#)

Historical Id

1RST

Town Fee

115

Holding Tobacco Licence

Application Fee

115.00

Not Holding Tobacco License

License/Permit Location Description

Applicant Action Comments

Expected start date of Half Year License

Town User Approval/Rejection Comments

Designated Caterers Details

Quantity of Alcohol required

Days Since Last Modified

1

what purpose this alcohol is used to be

Estimated time period for alcohol


Where is this alcohol to be used

Name and address from whom you purchase

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures 

URL for Duties 

Send Approval Email



∨ Location Details

Physical Location Name ⓘ

O'Maddi's Deli & Cafe

Location

[LN-020462 \(/DLLLicenseManagment/s/detail/a0At0000002ZNfuEAG\)](#)

Physical Location Street 1

40 Depot Square

Address of warehouse located in Vermont:

Physical Location Street 2/Unit/Suite

Unit 1

Name Address of Vermont Wholesale Dealer

Physical Location City/Town

Northfield

Physical Location State

Vermont

Physical Location Zip

05663

∨ Education Details

Student Name

Kaylan Sweet

Training Completion Date

2/2/2026

Mode of Training

DLC Online Training

Valid Till

2/2/2028

Type of Training

First Class (On Premise)

∨ Premises Lease Details

Do you Lease the Premises

Yes

Landlord Name

Susan Popowski

Landlord Email

Lease Expiration Date

Information

Food

Meal & Rooms Certificate/Business Account

Signer's Name

KAYLAN SWEET

Lodging(if licensed as a Hotel)

Question	Poll
<input type="text" value="What would you like to know?"/> <input type="button" value="Ask"/>	



Search this feed...



Kaylan Sweet (/DLLLicenseManagement/s/profile/0058z000000wCZ5AAM) (Customer) created this dll application.



May 27, 2026 at 3:43 PM (/DLLLicenseManagement/s/feed/0D5eq00001Zc5QoCAJ)

[DLL - Application - 78119](#)

[View more details](#)

Like

Comment



Application ID: DLL - Application - 78121
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: O'Maddi's, Inc
Business ID: 0130727
Business Address:
,
,
Entity Type: Business Corporation
Management Type if LLC:
Phone:
Email: kags10@yahoo.com

Foundational License (if applicable)

License Type: First Class
License Number: LP-018937
Licensee Name: O'Maddi's Deli & Cafe
License Status: License issued-renewed application
Licensee Address: 40 Depot Square Unit 1,
Northfield, Vermont 05663
License Start Date: 2025-07-01
License End Date: 2026-06-30

Event Contact/s

Person:
Business Role:
Business Address:
,
,
Phone:
Email:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Event Details

Start date of event:

End date of event:

Physical Location Street 1
40 Depot Square

Physical Location Name:
O'Maddi's Deli & Cafe

Physical Location Street 2/Unit/Suite:
Unit 1

Physical Location State:
Vermont

Town Clerk/ Municipal Jurisdiction:
Northfield

Outside Side Consumption End time:

Physical Location City/Town:
Northfield

Landlord Name:
Susan Popowski

Do you Lease the Premises:

Landlord Email:

Lease Expiration Date:

Business Location:

Outside Side Consumption Start time:

Approximate Number of Persons Expected:

Outside Side Consumption Hours Requested:

Outside Side Consumption Days Requested:

Physical Location Zip:
05663

Describe the type of event/ OCP Area:

Approximate are 5 ft x 13 ft directly in front of 40 Depot Sq Su

Location:
LN-020462

Days or specific bingo date(s):

Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:
20.00

Date and time of Submission:
2026-05-27 19:50:18

State of Vermont / DLL Payment Status:

Local Application Fee:
0

Local Control Payment Status:
false

Primary Phone No

Primary Contact Person

DLL - Application Id

DLL - Application - 78121

External Status

Application sent to municipality


Business Entity Name

O'Maddi's, Inc

Historical Id

OUTC

Business Entity Phone

Application Type 

Permit

Foundational License

[LP-018937 \(/DLLLicenseManagement/s/dll-licensemaster/a5At0000000CpN8EAK/lp018937\)](#)

Application Category

OCP

Renewal Application



Application For

Outside Consumption Permit

Town User Approval/Rejection Comments

Applicant Email

[kags10@yahoo.com \(mailto:kags10@yahoo.com\)](mailto:kags10@yahoo.com)

Contact Engagement

Applicant Name:

Designated Caterers Details

Applicant Action Comments

Indoor Or Outdoor

License/Permit Location Description

Days Since Last Modified

1

Quantity of Alcohol required

Estimated time period for alcohol

what purpose this alcohol is used to be


Name and address from whom you purchase

Where is this alcohol to be used

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures 

URL for Duties 

Send Approval Email



▼ Event Details

Start date of event

End date of event

Physical Location Street 1

40 Depot Square

Physical Location Name ⓘ

O'Maddi's Deli & Cafe

Physical Location Street 2/Unit/Suite

Unit 1

Physical Location State

Vermont

Town Clerk/ Municipal Jurisdiction

Northfield

Outside Side Consumption End time

Physical Location City/Town

Northfield

Outside Side Consumption Hours Requested

Do you Lease the Premises

Landlord Name

Susan Popowski

Lease Expiration Date

Landlord Email

Outside Side Consumption Start time

Business Location

Physical Location Zip

05663

Approximate Number of Persons Expected:

Location

[LN-020462 \(/DLLLicenseManagment/s/detail/a0At0000002ZNfuEAG\)](#)

Outside Side Consumption Days Requested

Describe the type of event/ OCP Area

Approximate are 5 ft x 13 ft directly in front of 40 Depot Sq Suite 1 and roped off.

Days or specific bingo date(s)

Education Details

Student Name

Training Completion Date

Mode of Training

Valid Till

Type of Training

Post	Question	Poll
<input type="text" value="Share an update..."/>		<input type="button" value="Share"/>



Search this feed...



Kaylan Sweet (/DLLLicenseManagement/s/profile/0058z000000wCZ5AAM) (Customer) created this dll application.



May 27, 2026 at 3:50 PM (/DLLLicenseManagement/s/feed/0D5eq00001Zbo3mCAB)

DLL - Application - 78121

[View more details](#)



Application ID: DLL - Application - 78571
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name:
T.K. Ventures, Incorporated

Business ID:
115485

Business Address:
354 Eurich Farm Road,
Waitsfield, Vermont 05673

Entity Type:
Business Corporation

Phone:
802-485-6118

Management Type if LLC:

Email:
tck@madriver.com

People Information

- **Person:**
Thomas Kaminski

Business Role:
Business Principal

Email:
tck@madriver.com

Business Address:

US Citizen?

,
, ,

Political Position

Phone:

Name: Thomas Kaminski

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:

Do you lease this Premises:

South Village Mobil

Location Address:

974 VT Route 12 South,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:

Northfield

Health License:

Food:6244

Lodging:

Vermont Tax Department:

10041297

Education Details

Student Name:

Deseree Grenon

Training Completion Date:

Mon Jul 08 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-013738

Licensee Name:

South Village Mobil

License Status:

License Active - Renewal in Process

Licensee Address:

974 VT Route 12 South ,
Northfield, Vermont 05663

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-43214	Other	T.K. Ventures, Incorporated

Payment and Acknowledgement

Signed by:

Thomas F Kaminski

State of Vermont / DLL Application Fee:

70.00

Date of Submission:

2026-06-05 16:08:53

State of Vermont / DLL Payment Status:

Local Application Fee:

70

Local Control Payment Status:

false



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 78571

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 78571

External Status

Application sent to municipality

Business Entity Name

T.K. Ventures, Incorporated

Town Clerk/ Municipal Jurisdiction

Northfield

Applicant Email

tck@madriver.com (<mailto:tck@madriver.com>)

Application Type ?

License

Business Entity Phone

802-485-6118

Application Category

Second Class

Renewal Application



Application For

Second Class License

Foundational License

[LP-013738 \(/DLLLicenseManagment/s/dll-licensemaster/a5At000000Co1HEAS/lp013738\)](#)

Historical Id

SECN

Town Fee

70

Holding Tobacco Licence

Application Fee

70.00

Not Holding Tobacco License

License/Permit Location Description

Applicant Action Comments

Expected start date of Half Year License

Town User Approval/Rejection Comments

Designated Caterers Details

Quantity of Alcohol required

Days Since Last Modified

-1

what purpose this alcohol is used to be

Estimated time period for alcohol

Where is this alcohol to be used

Name and address from whom you purchase

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email



Location Details

Physical Location Name ⓘ

South Village Mobil

Location

[LN-016820 \(/DLLLicenseManagment/s/detail/a0At0000002ZMjAEAW\)](#)

Physical Location Street 1

974 VT Route 12 South

Address of warehouse located in Vermont:

Physical Location Street 2/Unit/Suite

Name Address of Vermont Wholesale Dealer

Physical Location City/Town

Northfield

Physical Location State

Vermont

Physical Location Zip

05663

Education Details

Student Name

Deseree Grenon

Training Completion Date

7/8/2024

Mode of Training

DLC Online Training

Valid Till

7/8/2026

Type of Training

Second Class (Off Premise)

Premises Lease Details

Do you Lease the Premises

No

Landlord Name

Landlord Email

Lease Expiration Date

Information

Food

6244

Meal & Rooms Certificate/Business Account

10041297

Signer's Name

Thomas F Kaminski

Lodging(if licensed as a Hotel)

Question

Poll

What would you like to know?

Ask



Search this feed...



Thomas Kaminski (/DLLlicenseManagment/s/profile/0058z00000yOaYAAU) (Customer) created this dll application.

36m ago (/DLLlicenseManagment/s/feed/0D5eq00001aqY49CAE)

[DLL - Application - 78571](#)

[View more details](#)



Like



Comment



Write a comment...

Contact Violations

Violation Id	First Name	Last Name	Contact Role	Offense	Date of Off
--------------	------------	-----------	--------------	---------	-------------

CV-3046 (https://dllportal.myv...)	Thomas F. Kominski	Kominski		Prior Conviction Reported	
---	--------------------	----------	--	---------------------------	--

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of May 26, 2026**

- I. ROLL CALL.** Chair K. David Maxwell, Board members Tim Davis, Lydia Petty (absent), Merry Shernock, and John Stevens. Also present were Town Manager Mary Smith, Acting Clerk Kenneth McCann, Brian Massey Jr., Lorna Doney, Susan Stillinger, Gerard LaVarnway, Kristin Pollard, Carolyn Stevens, Rhonda Doyon, and Elroy C. Hill.

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

- II. SET/ADJUST AGENDA (7:00 p.m.)** There were no changes to the posted agenda.

- III. PUBLIC PARTICIPATION (SCHEDULED):** None.

IV. LIQUOR CONTROL COMMISSION

a. Liquor License Renewals (7:02 p.m.)

- 1. Depot Square Pizzeria.** Motion by Board member Stevens, seconded by Board member Shernock, to approve the liquor license renewal. **Motion passed 4-0-0.**
- 2. Northfield Country Club (EGH, LLC).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the liquor license renewal. **Motion passed 4-0-0.**

b. Outside Consumption Permits (7:02 p.m.)

- 1. Depot Square Pizzeria.** Motion by Board member Shernock, seconded by Board member Stevens, to approve the outside consumption permit. **Motion passed 4-0-0.**
- 2. Northfield Country Club (EGH, LLC).** 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 (7:03 p.m.)

- a. May 12, 2026 (Regular Meeting).** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board member Shernock had a couple of minor corrections **Motion to approve the revised minutes passed 4-0-0.**

VI. APPROVAL OF BILLS

- a. Approval of Warrant #22-26 & #22-26A-D. (7:05 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #22-26 & #22-26A-D in the amount of \$915,964.89. Chair Maxwell noted this warrant contained a good number of invoices for the ongoing water project. **Motion passed 4-0-0.**

- b. Approval of Warrant #22-26E. (7:07 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #22-26E in the amount of \$29,539.23. Chair Maxwell said this was a payment on the bank note for the Cox Brook Road paving project from a few years ago. This was a fifteen (15) year loan and the final payment will be made in FY 2029-2030 **Motion passed 4-0-0.**
- c. Receipt of Biweekly Payroll through May 10, 2026. (7:10 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$103,898.35. **Motion passed 4-0-0.**

VII. SELECT BOARD

- a. Approval of Summer 2026 Memorial Park Pool Schedule & Fees. (7:12 p.m.)** Manager Smith said she met last week with Pool Director Shannon Palone to discuss the pool opening and closing dates and whether the pool fees needed to be adjusted for this summer. It was decided that the pool will open on Saturday, June 20, 2026, will close on Saturday, August 15, 2026, and that the fees charged for daily and season passes will remain the same as last year. One change that Ms. Palone recommended was to charge for swim lessons this year. Last year, the first two (2) lessons were free but this led to a number of persons signing up early for lessons but not showing up for them. As a result, many persons who really wanted to take lessons were shut out of the process. Motion by Board member Shernock, seconded by Board member Stevens, to approve the Summer 2026 Memorial Park Schedule & Fees as presented by management. Board member Shernock was disappointed that the free swimming lesson program had been cancelled due to a few bad apples but she accepted that this was the Pool Director's recommendation. It was noted that there are other grant programs available that could provide free pool passes, etc. to families with limited funds. **Motion passed 4-0-0.**
- b. Appointment of Manager Smith to Alternate Representative Positions. (7:18 p.m.)** While he was serving as interim manager, Steve Mackenzie was appointed to serve as the alternate representative on a number of committees. Now that Mary Smith has been hired as permanent manager, the Select Board members need to appoint her to fill these positions. Motion by Board member Shernock, seconded by Board member Davis, to appoint Manager Smith as Mountain Alliance Alternate Representative, Vermont Public Power Supply Authority (VPPSA) Alternate Representative, Central Vermont Regional Planning Commission (CVRPC) Alternate Representative, and CVRPC Transportation Advisory Committee (TAC) Alternate Representative. **Motion passed 4-0-0.**
- c. Select Board Retreat. (7:20 p.m.)** The Select Board members will be holding a Retreat on Wednesday, June 3, 2026 starting at 4:30 p.m. in the Community Room. Chair Maxwell said this will be an opportunity for the Select Board members to review and update their lists of short-, medium-, and long-term goals for the Northfield community.

VIII. TOWN MANAGER'S REPORT. (7:21 p.m.) Manager Smith said that due to pressing issues, she was unable to produce her written report this week. She stated that the Cross Brothers Dam Removal Project will be awarded soon. Six (6) potential contractors submitted proposals by the deadline (05/14/26). The final installment of 2025 property tax payments were due on May 15, 2026. Manager Smith said the work on the new water line connecting to the new Cheney Field water tank is ongoing with work taking place along Prospect Street, Hill Street, Byam Hill, etc.

IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. Union Street Paving Debris. (7:23 p.m.)** Board member Davis said when Union Street was paved recently, the contractor pushed some road debris to the side of the road and into parking areas instead of removing it. Manager Smith will speak to the paving contractor about this.
- b. Elm Street New Water Line. (7:24 p.m.)** Board member Davis asked when new water lines would be installed along this street. It was noted that new water lines were being installed at the top of the street in order to connect to the lines leading to the new water tank. The water lines on the lower section of this street should be replaced within the next two (2) to three (3) years. Board member Davis thought that would be a good time to resolve the situation with the problematic Elm Street retaining wall. The wall could either be upgraded or removed entirely. Chair Maxwell said the last time there was an engineering report on the retaining wall, there were options provided for both scenarios. He believes the estimated cost at that time was about \$600,000 but it is certain to have increased significantly since then.
- c. Brown Public Library (BPL) Employee Accident. (7:28 p.m.)** Board member Stevens said a BPL employee suffered an injury while moving some furniture and will be filing a workers' compensation claim.
- d. Inoperative Radar Speed Sign. (7:28 p.m.)** Board member Stevens noted that the radar speed sign by the Route 12 and 12A intersection that reports motorist speeds has not been working for a few weeks. Manager Smith will see about getting it working again.
- e. Norwich University (NU) Disc Golf Course. (7:31 p.m.)** Board member Shernock noted that during the process when the Select Board members were awarding American Rescue Plan Act (ARPA) funds for various community projects, \$7,800 was provided to Andrew Padilla from the NU Shaw Outdoor Center for the professional design of a disc golf course. She is pleased to announce that the course is now operational and disc golf players will be provided spectacular views of Northfield while they play. The course is open from sunrise to sunset and there is no charge. Board member Shernock added that before she starting serving on the Select Board, she held a series of public meetings to determine how community members would like to have these ARPA funds spent. When she met with younger people at the Northfield schools, the possibility of developing a disc golf course was one of their many suggestions. Chair Maxwell felt this was very good news as this will be a great outdoors recreational asset for the community.

- f. **Memorial Day Commemoration. (7:35 p.m.)** Chair Maxwell would like to thank all those who contributed to make yesterday's event on the Town Common such a success. This includes the American Legion members who organized the event as well as the municipal employees who helped beautify the area beforehand by mowing the lawn, putting up banners, etc.
- g. **ARPA Funds for High-Speed Internet Installation. (7:36 p.m.)** Chair Maxwell noted Northfield provided \$90,000 in ARPA funds to CVFiber in order to bring high-speed internet access to underserved parts of the community. He would like an update on how those funds have been used so far and where Northfield is in the queue for future broadband installation projects. About two (2) years ago, CVFiber merged with Northeast Kingdom Broadband and Economic Development Director Thomas Davis is Northfield's representative to this merged organization. It was noted he probably would be the best person to provide this update.

X. PUBLIC PARTICIPATION (UNSCHEDULED). There was none.

XI. EXECUTIVE SESSION. Motion by Board member Shernock, seconded by Board member Stevens, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a legal matter and a contract negotiation with Manager Smith present. **Motion passed 4-0-0.**

The Board went into executive session at 7:45 p.m.

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

The Board came out of executive session at 8:35 p.m. No action was taken.

XII. ADJOURNMENT. Motion by Board member Shernock, seconded by Board member Davis, to adjourn. **Motion passed 4-0-0.**

The Board adjourned at 8:36 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/yZnIeP8KU54>

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: 06/12/26

WARRANT 23-26

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

TOWN GENERAL	<u>1,570,077.65</u>	ELECTRIC FUND	<u>381,018.16</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>13,577.33</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>25,178.47</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>11,654.00</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	<u>7.00</u>		
SUBTOTAL	<u>\$1,581,738.65</u>	SUBTOTAL	<u>\$419,773.96</u>

GRAND TOTAL \$2,001,512.61

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

10000			TOWN GEN - BALANCE SHEET				
10000 02601			TAXES DUE TO SCHOOL				
046587 PAINE MTN SCHOOL DIS	90888	0	2026 12	INV P	1,441,915.31	23-26	102016 25-26 FINAL TAX PAY
INVOICE:		FULL DESC:	25-26 FINAL TAX PAYMENT				
			ACCOUNT TOTAL		1,441,915.31		
			ORG 10000	TOTAL	1,441,915.31		
10001			TOWN GEN - REVENUE				
10001 04210			DOG LICENSES				
010842 MAGUIRK, FRANK	90861	0	2026 12	INV A	9.00	23-26	REFUND ANIMAL LICEN
INVOICE:		FULL DESC:	REFUND ANIMAL LICENSE				
			ACCOUNT TOTAL		9.00		
10001 04300			TOWN CLERK FEES				
051988 ROXBURY, TOWN OF	90865	0	2026 12	INV A	154.00	23-26	LAND RECORD RECORDI
INVOICE:		FULL DESC:	LAND RECORD RECORDING ERROR				
			ACCOUNT TOTAL		154.00		
			ORG 10001	TOTAL	163.00		
10130			TOWN MANAGER				
10130 05152			HRA				
039617 MVP-HRA	90721	0	2026 12	DIR P	2,438.82	23-26	3458 JUN 2, 2026 HRA CLA
INVOICE:		FULL DESC:	JUN 2, 2026 HRA CLAIMS CK				
			ACCOUNT TOTAL		2,438.82		
10130 06210			COMPUTER PROGRAMMING/REPAIR				
040389 N.E. MUN RESOURCE CT	90864	0	2026 12	INV A	217.50	23-26	5/20-ANNUAL DEL TX
INVOICE: 59461		FULL DESC:	5/20-ANNUAL DEL TX PROCESS				
			ACCOUNT TOTAL		217.50		
10130 07020			POSTAGE				
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	172.06	23-26	MAY 26 POSTAGE
INVOICE:		FULL DESC:	MAY 26 POSTAGE				
			ACCOUNT TOTAL		172.06		
10130 07050			OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	90859	0	2026 12	INV A	9.29	23-26	LEGAL COPY PAPER-3
INVOICE:		FULL DESC:	LEGAL COPY PAPER-3 REAMS				
055824 TRANS-VIDEO	90757	0	2026 12	INV A	14.17	23-26	JUN26 INTERNET-MUN
INVOICE:		FULL DESC:	JUN26 INTERNET-MUN BLD				
			ACCOUNT TOTAL		23.46		

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

10130	07070						DUES/MEETINGS/SUBSCRIPTIONS
047120	PETTY CASH	90882	0	2026 12	INV A	75.22 23-26	NAS UNION NEGOTIATI
	INVOICE:						FULL DESC: NAS UNION NEGOTIATION LUNCH 5/26
047120	PETTY CASH	90883	0	2026 12	INV A	75.76 23-26	NAS UNION NEGOTIATI
	INVOICE:						FULL DESC: NAS UNION NEGOTIATION LUNCH 6/2

						150.98	
						ACCOUNT TOTAL	150.98
10130	07170						ADVERTISING/LEGAL NOTICES
021684	BUSINESS CREDIT CARD	90851	0	2026 12	INV A	41.34 23-26	FIN DIRECTOR AD 6/2
	INVOICE:						FULL DESC: FIN DIRECTOR AD 6/2 INDEED
021684	BUSINESS CREDIT CARD	90852	0	2026 12	INV A	537.42 23-26	FIN DIRECTOR JOB AD
	INVOICE:						FULL DESC: FIN DIRECTOR JOB AD 5/27 INDEED

						578.76	
						ACCOUNT TOTAL	578.76
						ORG 10130 TOTAL	3,581.58
10140							TOWN CLERK/TREASURER
10140	07020						POSTAGE
042896	NFLD TOWN GEN FUND	90884	0	2026 12	INV A	26.15 23-26	MAY 26 POSTAGE
	INVOICE:						FULL DESC: MAY 26 POSTAGE
						ACCOUNT TOTAL	26.15
10140	07050						OFFICE SUPPLIES
035892	MAGEE OFFICE PLUS	90859	0	2026 12	INV A	16.45 23-26	LEGAL COPY PAPER-3
	INVOICE:						FULL DESC: LEGAL COPY PAPER-3 REAMS
055824	TRANS-VIDEO	90757	0	2026 12	INV A	25.07 23-26	JUN26 INTERNET-MUN
	INVOICE:						FULL DESC: JUN26 INTERNET-MUN BLD
						ACCOUNT TOTAL	41.52
10140	08300						DEPARTMENT SUPPLIES
056080	TREND	90760	0	2026 12	INV A	170.32 23-26	BLANK24 PERF PAPER-
	INVOICE: 26119						FULL DESC: BLANK24 PERF PAPER-RECEIPTS
						ACCOUNT TOTAL	170.32
						ORG 10140 TOTAL	237.99
10160							BOARD OF CIVIL AUTHORITY
10160	07020						POSTAGE
042896	NFLD TOWN GEN FUND	90884	0	2026 12	INV A	11.10 23-26	MAY 26 POSTAGE
	INVOICE:						FULL DESC: MAY 26 POSTAGE
						ACCOUNT TOTAL	11.10

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
		ORG 10160	TOTAL		11.10		
10230	ACCOUNTING						
10230 06010	PROFESSIONAL SERVICES						
013521 LAURIE A BAROFFIO	90743	0	2026 12	INV A	4,885.20	23-26	ACCTING/CONSULTING
INVOICE: 126	FULL DESC: ACCTING/CONSULTING 5/18-5/31						
ACCOUNT TOTAL					4,885.20		
10230 07020	POSTAGE						
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	94.49	23-26	MAY 26 POSTAGE
INVOICE:	FULL DESC: MAY 26 POSTAGE						
ACCOUNT TOTAL					94.49		
10230 07050	OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS	90859	0	2026 12	INV A	16.45	23-26	LEGAL COPY PAPER-3
INVOICE:	FULL DESC: LEGAL COPY PAPER-3 REAMS						
035892 MAGEE OFFICE PLUS	90860	0	2026 12	INV A	31.99	23-26	#10 WINDOW ENVELOPE
INVOICE:	FULL DESC: #10 WINDOW ENVELOPES-P/R						
					48.44		
052902 SECURSHRED	90836	0	2026 12	INV A	25.00	23-26	5/28-SHREDDING PICK
INVOICE: 531540	FULL DESC: 5/28-SHREDDING PICKUP SRVCS						
055824 TRANS-VIDEO	90757	0	2026 12	INV A	37.12	23-26	JUN26 INTERNET-MUN
INVOICE:	FULL DESC: JUN26 INTERNET-MUN BLD						
ACCOUNT TOTAL					110.56		
		ORG 10230	TOTAL		5,090.25		
10260	LISTERS						
10260 07020	POSTAGE						
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	45.14	23-26	MAY 26 POSTAGE
INVOICE:	FULL DESC: MAY 26 POSTAGE						
ACCOUNT TOTAL					45.14		
10260 07050	OFFICE SUPPLIES						
055824 TRANS-VIDEO	90757	0	2026 12	INV A	25.07	23-26	JUN26 INTERNET-MUN
INVOICE:	FULL DESC: JUN26 INTERNET-MUN BLD						
ACCOUNT TOTAL					25.07		
		ORG 10260	TOTAL		70.21		
10320	FIRE DEPARTMENT						
10320 06540	DISPATCHING						
016528 CAPITAL FIRE	90774	0	2026 12	INV A	5,076.54	23-26	APR-JUN 26 DISPATCH

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1021		FULL DESC: APR-JUN 26 DISPATCH SERVICES					
ACCOUNT TOTAL					5,076.54		
10320 07010	TELEPHONE						
010495 VERIZON WIRELESS	90903	0	2026 12	INV A	18.71 23-26		4/17-5/16 CELL PHON
INVOICE: 6143759259		FULL DESC: 4/17-5/16 CELL PHONE					
ACCOUNT TOTAL					18.71		
10320 07150	RADIO REPAIR/MAINTENANCE						
015568 BURLINGTON COMM	90773	0	2026 12	INV A	280.00 23-26		17 TANKER2-RADIO RE
INVOICE:		FULL DESC: 17 TANKER2-RADIO REPAIR					
ACCOUNT TOTAL					280.00		
10320 08013	ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	90837	0	2026 12	INV A	86.42 23-26		BULL RUN SOLAR MAY2
INVOICE: 200		FULL DESC: BULL RUN SOLAR MAY26					
ACCOUNT TOTAL					86.42		
10320 08020	HEATING FUEL						
028560 GILLESPIE FUELS	90794	0	2026 12	INV A	94.52 23-26		53.4 GALS PROPANE 4
INVOICE:		FULL DESC: 53.4 GALS PROPANE 4/2 FD					
028560 GILLESPIE FUELS	90795	0	2026 12	INV A	115.05 23-26		65.0 GALS PROPANE 4
INVOICE:		FULL DESC: 65.0 GALS PROPANE 4/14 FD					

ACCOUNT TOTAL					209.57		
10320 08030	WATER						
043552 NORTHFIELD	90828	0	2026 12	INV A	28.03 23-26		5/20-FIRE STATION
INVOICE:		FULL DESC: 5/20-FIRE STATION					
ACCOUNT TOTAL					28.03		
10320 08050	SEWER						
043552 NORTHFIELD	90828	0	2026 12	INV A	29.02 23-26		5/20-FIRE STATION
INVOICE:		FULL DESC: 5/20-FIRE STATION					
ACCOUNT TOTAL					29.02		
10320 08070	GASOLINE/DIESEL						
028560 GILLESPIE FUELS	90788	0	2026 12	INV A	114.27 23-26		27.6 GALS DIESEL 4/
INVOICE:		FULL DESC: 27.6 GALS DIESEL 4/20 FD					
028560 GILLESPIE FUELS	90789	0	2026 12	INV A	81.13 23-26		19.0 GALS DIESEL 4/
INVOICE:		FULL DESC: 19.0 GALS DIESEL 4/29 FD					

ACCOUNT TOTAL					195.40		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	2.22	23-26	MAY 26 POSTAGE
INVOICE:		FULL DESC: MAY 26 POSTAGE					
ACCOUNT TOTAL					2.22		
10330 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L	90837	0	2026 12	INV A	240.33	23-26	BULL RUN SOLAR MAY2
INVOICE: 200		FULL DESC: BULL RUN SOLAR MAY26					
ACCOUNT TOTAL					240.33		
10330 08020			HEATING FUEL				
028560 GILLESPIE FUELS	90785	0	2026 12	INV A	250.46	23-26	141.5 GALS PROPANE
INVOICE:		FULL DESC: 141.5 GALS PROPANE 4/21 PD					
ACCOUNT TOTAL					250.46		
10330 08030			WATER				
043552 NORTHFIELD	90829	0	2026 12	INV A	22.90	23-26	5/20-PD
INVOICE:		FULL DESC: 5/20-PD					
ACCOUNT TOTAL					22.90		
10330 08050			SEWER				
043552 NORTHFIELD	90829	0	2026 12	INV A	19.19	23-26	5/20-PD
INVOICE:		FULL DESC: 5/20-PD					
ACCOUNT TOTAL					19.19		
ORG 10330 TOTAL					1,118.68		
10340			AMBULANCE DEPARTMENT				
10340 06220			MAINTENANCE CONTRACTS				
029689 GREATAMERICA	90801	0	2026 12	INV A	90.68	23-26	5/15-6/14 COPIER AG
INVOICE: 42062544		FULL DESC: 5/15-6/14 COPIER AGMNT-AMB/HWY					
ACCOUNT TOTAL					90.68		
10340 06540			DISPATCHING				
016528 CAPITAL FIRE	90774	0	2026 12	INV A	10,306.91	23-26	APR-JUN 26 DISPATCH
INVOICE: 1021		FULL DESC: APR-JUN 26 DISPATCH SERVICES					
ACCOUNT TOTAL					10,306.91		
10340 07010			TELEPHONE				
037459 MCCUSKER, MEGGAN	90746	0	2026 12	INV A	50.00	23-26	JUN 26 CELL PHONE
INVOICE:		FULL DESC: JUN 26 CELL PHONE					
055824 TRANS-VIDEO	90758	0	2026 12	INV A	50.02	23-26	JUN26 INTERNET-AMB/
INVOICE:		FULL DESC: JUN26 INTERNET-AMB/HWY					
ACCOUNT TOTAL					100.02		

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10340 07020							POSTAGE
042896 NPLD TOWN GEN FUND	90884	0	2026 12	INV A	6.66	23-26	MAY 26 POSTAGE
INVOICE:		FULL DESC:	MAY 26 POSTAGE				
				ACCOUNT TOTAL	6.66		
10340 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	90757	0	2026 12	INV A	.51	23-26	JUN26 INTERNET-MUN
INVOICE:		FULL DESC:	JUN26 INTERNET-MUN BLD				
055824 TRANS-VIDEO	90758	0	2026 12	INV A	39.95	23-26	JUN26 INTERNET-AMB/
INVOICE:		FULL DESC:	JUN26 INTERNET-AMB/HWY				
					40.46		
				ACCOUNT TOTAL	40.46		
10340 07160							RENT
042896 NPLD TOWN GEN FUND	90751	0	2026 12	INV A	860.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26 INTERCOMPANY CHARGES				
				ACCOUNT TOTAL	860.00		
10340 08010							ELECTRICITY
041616 NPLD ELEC DEPT	90810	0	2026 12	INV A	41.33	23-26	5/20-AMB DEPT
INVOICE:		FULL DESC:	5/20-AMB DEPT				
				ACCOUNT TOTAL	41.33		
10340 08150							MEDICAL SUPPLIES
010461 HAUN WELDING SUPPLIY	90741	0	2026 12	INV A	153.66	23-26	5/20-OXYGEN
INVOICE: 822830		FULL DESC:	5/20-OXYGEN				
014864 BOUND TREE	90733	0	2026 12	INV A	98.87	23-26	CANNULA, COLD PACKS
INVOICE: 86213415		FULL DESC:	CANNULA, COLD PACKS,				
				ACCOUNT TOTAL	252.53		
10340 08160							VEHICLE MAINTENANCE
052611 SANEL NAPA	90876	0	2026 12	INV A	7.49	23-26	17AMB-1-BATTERY CA
INVOICE: 541098		FULL DESC:	17AMB-1-BATTERY CABLE TERMINAL				
				ACCOUNT TOTAL	7.49		
10340 08300							DEPARTMENT SUPPLIES
021684 BUSINESS CREDIT CARD	90776	0	2026 12	INV A	117.82	23-26	CAR WASH/WAX-AMB
INVOICE:		FULL DESC:	CAR WASH/WAX-AMB				
054285 STRYKER SALES CORP.	90769	0	2026 12	INV A	796.23	23-26	STRAPS-STRETCHER-3
INVOICE: 11302576		FULL DESC:	STRAPS-STRETCHER-3				
				ACCOUNT TOTAL	914.05		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

10340 08350				UNIFORMS			
037459 MCCUSKER, MEGGAN	90745	0	2026 12	INV A	138.75	23-26	BOOTS-AMB CHIEF MCC
INVOICE:		FULL DESC:	BOOTS-AMB CHIEF MCCUSKER				
				ACCOUNT TOTAL	138.75		
		ORG 10340		TOTAL	12,758.88		
10420				HIGHWAY DEPT			
10420 06220				MAINTENANCE CONTRACTS			
029689 GREATAMERICA	90801	0	2026 12	INV A	90.68	23-26	5/15-6/14 COPIER AG
INVOICE: 42062544		FULL DESC:	5/15-6/14 COPIER AGMNT-AMB/HWY				
				ACCOUNT TOTAL	90.68		
10420 07010				TELEPHONE			
010495 VERIZON WIRELESS	90903	0	2026 12	INV A	37.42	23-26	4/17-5/16 CELL PHON
INVOICE: 6143759259		FULL DESC:	4/17-5/16 CELL PHONE				
055824 TRANS-VIDEO	90758	0	2026 12	INV A	50.01	23-26	JUN26 INTERNET-AMB/
INVOICE:		FULL DESC:	JUN26 INTERNET-AMB/HWY				
				ACCOUNT TOTAL	87.43		
10420 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	90811	0	2026 12	INV A	18.59	23-26	5/20-TUCKERS PIT ON
INVOICE:		FULL DESC:	5/20-TUCKERS PIT ON 12A				
041616 NFLD ELEC DEPT	90812	0	2026 12	INV A	18.59	23-26	5/20-FALLS-SALT SHE
INVOICE:		FULL DESC:	5/20-FALLS-SALT SHED				
					37.18		
				ACCOUNT TOTAL	37.18		
10420 08060				GRAVEL/STONE			
037457 MCCULLOUGH CRUSHING	90863	0	2026 12	INV A	273.00	23-26	14YDS 1.5" PL MIX-S
INVOICE:		FULL DESC:	14YDS 1.5" PL MIX-STOCKPILE 5/27				
				ACCOUNT TOTAL	273.00		
10420 08070				GASOLINE/DIESEL			
028560 GILLESPIE FUELS	90778	0	2026 12	INV A	1,315.63	23-26	262.6 GALS OFF RD D
INVOICE:		FULL DESC:	262.6 GALS OFF RD DIESEL 4/7				
028560 GILLESPIE FUELS	90779	0	2026 12	INV A	2,263.97	23-26	491.1 GALS OFF RD D
INVOICE:		FULL DESC:	491.1 GALS OFF RD DIESEL 4/15				
028560 GILLESPIE FUELS	90780	0	2026 12	INV A	726.54	23-26	157.6 GALS OFF RD D
INVOICE:		FULL DESC:	157.6 GALS OFF RD DIESEL 4/20				
028560 GILLESPIE FUELS	90781	0	2026 12	INV A	4,023.08	23-26	935.6 GALS OFF RD D
INVOICE:		FULL DESC:	935.6 GALS OFF RD DIESEL 4/28				
					8,329.22		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					8,329.22		
10420 08110			ROAD CULVERTS/MAINTENANCE				
048144 PRESCOTT, E. J.	90866	0	2026 12	INV A	5,618.40	23-26	120FT 24HP PIPE-BER
INVOICE: 6641464		FULL DESC:	120FT 24HP PIPE-BERLIN POND RD 5/14				
ACCOUNT TOTAL					5,618.40		
10420 08160			VEHICLE/EQUIPMENT MAINTENANCE				
011015 ALLEGIANCE TRUCKS	90772	0	2026 12	INV A	270.88	23-26	AIR VALVE-STATE TRU
INVOICE:		FULL DESC:	AIR VALVE-STATE TRUCK (BORROWED)				
019180 CHARLEBOIS	90850	0	2026 12	INV A	290.60	23-26	14WSTAR-PUMP,GASKET
INVOICE:		FULL DESC:	14WSTAR-PUMP,GASKET, RES FILTER				
035360 LUCKY'S TRAILER SALE	90858	0	2026 12	INV A	141.27	23-26	TRAILER-UNDERMOUNT
INVOICE:		FULL DESC:	TRAILER-UNDERMOUNT				
046265 O'REILLY AUTO PARTS	90889	0	2026 12	INV A	50.94	23-26	25CHEVY-OIL
INVOICE:		FULL DESC:	25CHEVY-OIL				
046265 O'REILLY AUTO PARTS	90892	0	2026 12	INV A	73.01	23-26	14WSTAR-EXHAUST-CLA
INVOICE:		FULL DESC:	14WSTAR-EXHAUST-CLAMPS/FLEX PIPES				

					123.95		
052611 SANEL NAPA	90867	0	2026 12	CRM A	-168.71	23-26	DODGE SALT-CRDT COR
INVOICE:		FULL DESC:	DODGE SALT-CRDT CORE/BRAKE WARRANTY				
052611 SANEL NAPA	90868	0	2026 12	INV A	98.71	23-26	DODGE SALT-CALIPER
INVOICE:		FULL DESC:	DODGE SALT-CALIPER				
052611 SANEL NAPA	90869	0	2026 12	CRM A	-93.32	23-26	20WSTAR-CRDT LIGHTS
INVOICE:		FULL DESC:	20WSTAR-CRDT LIGHTS				
052611 SANEL NAPA	90870	0	2026 12	INV A	19.59	23-26	MOWER TRAILER-GREAS
INVOICE: 540122		FULL DESC:	MOWER TRAILER-GREASE				
052611 SANEL NAPA	90871	0	2026 12	INV A	6.47	23-26	TRAILER-CONNECTOR
INVOICE: 540145		FULL DESC:	TRAILER-CONNECTOR				
052611 SANEL NAPA	90872	0	2026 12	INV A	8.32	23-26	MOWER TRAILER-WIRE/
INVOICE: 540146		FULL DESC:	MOWER TRAILER-WIRE/RTRN CONNECTOR				
052611 SANEL NAPA	90874	0	2026 12	CRM A	-14.79	23-26	MOWER-TRAILER WIRE
INVOICE: 540193		FULL DESC:	MOWER-TRAILER WIRE CRDT				
052611 SANEL NAPA	90875	0	2026 12	INV A	19.65	23-26	21CHEVY-OIL/FILTER
INVOICE: 540424		FULL DESC:	21CHEVY-OIL/FILTER				

					-124.08		
ACCOUNT TOTAL					702.62		
10420 08300			DEPARTMENT SUPPLIES				
046545 PBG ENTERPRISES	90897	0	2026 12	INV A	35.50	23-26	SOAP-HWY
INVOICE: 50726130056		FULL DESC:	SOAP-HWY				
052611 SANEL NAPA	90929	0	2026 12	INV A	6.06	23-26	BRUSH-HWY

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 541853		FULL DESC: BRUSH-HWY					
		ACCOUNT TOTAL				41.56	
		ORG 10420 TOTAL				15,180.09	
10430		CEMETERY					
10430 06341		CEMETERY CARE CONTRACT					
013085 BW MASONRY/ LANDSCAP 90732		0 2026 12 INV A			11,460.50	23-26	JUN 26 CONTRACT
INVOICE:		FULL DESC: JUN 26 CONTRACT					
		ACCOUNT TOTAL				11,460.50	
10430 06344		SEXTON					
013085 BW MASONRY/ LANDSCAP 90725		0 2026 12 INV A			80.00	23-26	12/31 LOT SOLD-1-MT
INVOICE:		FULL DESC: 12/31 LOT SOLD-1-MT HOPE					
013085 BW MASONRY/ LANDSCAP 90726		0 2026 12 INV A			160.00	23-26	1/4/26 LOT SOLD-2-M
INVOICE:		FULL DESC: 1/4/26 LOT SOLD-2-MT HOPE					
013085 BW MASONRY/ LANDSCAP 90727		0 2026 12 INV A			84.00	23-26	5/1/26 FILL GRAVES-
INVOICE:		FULL DESC: 5/1/26 FILL GRAVES-FALLS CEM-14YDS TOP SOIL					
013085 BW MASONRY/ LANDSCAP 90728		0 2026 12 INV A			1,200.00	23-26	5/14/26 BURIAL-3-CR
INVOICE:		FULL DESC: 5/14/26 BURIAL-3-CREMATION					
013085 BW MASONRY/ LANDSCAP 90729		0 2026 12 INV A			650.00	23-26	5/19/26 FULL BURIAL
INVOICE:		FULL DESC: 5/19/26 FULL BURIAL-MT HOPE					
013085 BW MASONRY/ LANDSCAP 90730		0 2026 12 INV A			800.00	23-26	5/26/26 BURIAL-CREM
INVOICE:		FULL DESC: 5/26/26 BURIAL-CREMATION-2-MT HOPE					
013085 BW MASONRY/ LANDSCAP 90731		0 2026 12 INV A			100.00	23-26	RESEARCH & RECORDIN
INVOICE:		FULL DESC: RESEARCH & RECORDING					
						3,074.00	
		ACCOUNT TOTAL				3,074.00	
10430 08010		ELECTRICITY					
041616 NFLD ELEC DEPT 90813		0 2026 12 INV A			11.67	23-26	5/20-CEMETERIES-ELM
INVOICE:		FULL DESC: 5/20-CEMETERIES-ELMWOOD					
041616 NFLD ELEC DEPT 90814		0 2026 12 INV A			11.67	23-26	5/20-CEMETERIES-MT
INVOICE:		FULL DESC: 5/20-CEMETERIES-MT HOPE					
						23.34	
		ACCOUNT TOTAL				23.34	
		ORG 10430 TOTAL				14,557.84	
10440		TOWN GARAGE					
10440 06060		TRASH DISPOSAL					
010062 MYERS CONTAINER,CORP 90748		0 2026 12 INV A			182.64	23-26	11732 JUN26 DUMPSTE
INVOICE:		FULL DESC: 11732 JUN26 DUMPSTER					
010062 MYERS CONTAINER,CORP 90749		0 2026 12 INV A			36.23	23-26	11936 JUN26 RECYCLI
INVOICE:		FULL DESC: 11936 JUN26 RECYCLING					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

							218.87
ACCOUNT TOTAL							218.87
10440 08010	ELECTRICITY						
041616 NFLD ELEC DEPT	90815	0	2026 12	INV A	48.70	23-26	5/20-RADIO SHACK
INVOICE:	FULL DESC: 5/20-RADIO SHACK						
041616 NFLD ELEC DEPT	90816	0	2026 12	INV A	109.48	23-26	5/20-MUN GARAGE
INVOICE:	FULL DESC: 5/20-MUN GARAGE						

							158.18
ACCOUNT TOTAL							158.18
10440 08013	ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	90837	0	2026 12	INV A	440.61	23-26	BULL RUN SOLAR MAY2
INVOICE: 200	FULL DESC: BULL RUN SOLAR MAY26						
ACCOUNT TOTAL							440.61
10440 08020	HEATING FUEL						
028560 GILLESPIE FUELS	90854	0	2026 12	INV A	121.60	23-26	68.7 GALS PROPANE-R
INVOICE:	FULL DESC: 68.7 GALS PROPANE-READ AMB 5/28						
028560 GILLESPIE FUELS	90855	0	2026 12	INV A	116.82	23-26	66.0 GALS PROPANE-R
INVOICE:	FULL DESC: 66.0 GALS PROPANE-READ HWY 5/28						

							238.42
ACCOUNT TOTAL							238.42
10440 08030	WATER						
043552 NORTHFIELD	90830	0	2026 12	INV A	109.30	23-26	5/20-MUN GARAGE
INVOICE:	FULL DESC: 5/20-MUN GARAGE						
ACCOUNT TOTAL							109.30
10440 08050	SEWER						
043552 NORTHFIELD	90830	0	2026 12	INV A	147.01	23-26	5/20-MUN GARAGE
INVOICE:	FULL DESC: 5/20-MUN GARAGE						
ACCOUNT TOTAL							147.01
ORG 10440 TOTAL							1,312.39
10445	LIBRARY/HISTORICAL SOCIETY BLD						
10445 08010	ELECTRICITY						
041616 NFLD ELEC DEPT	90817	0	2026 12	INV A	2.24	23-26	5/20-LIBRARY
INVOICE:	FULL DESC: 5/20-LIBRARY						
ACCOUNT TOTAL							2.24

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10445 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	90837	0	2026 12	INV A	475.31	23-26	BULL RUN SOLAR MAY2
INVOICE: 200		FULL DESC:	BULL RUN SOLAR MAY26				
				ACCOUNT TOTAL	475.31		
10445 08020				HEATING FUEL			
028560 GILLESPIE FUELS	90782	0	2026 12	INV A	718.21	23-26	157.5 GALS OIL 4/2
INVOICE:		FULL DESC:	157.5 GALS OIL 4/2 LIBRARY				
028560 GILLESPIE FUELS	90783	0	2026 12	INV A	802.48	23-26	169.3 GALS OIL 4/9
INVOICE:		FULL DESC:	169.3 GALS OIL 4/9 LIBRARY				
028560 GILLESPIE FUELS	90784	0	2026 12	INV A	368.50	23-26	86.5 GALS OIL 4/17
INVOICE:		FULL DESC:	86.5 GALS OIL 4/17 LIBRARY				
028560 GILLESPIE FUELS	90856	0	2026 12	INV A	1,516.14	23-26	355.9 GALS OIL 5/1
INVOICE:		FULL DESC:	355.9 GALS OIL 5/1 LIBRARY				

					3,405.33		
				ACCOUNT TOTAL	3,405.33		
10445 08030				WATER			
043552 NORTHFIELD	90831	0	2026 12	INV A	125.50	23-26	5/20-LIBRARY
INVOICE:		FULL DESC:	5/20-LIBRARY				
				ACCOUNT TOTAL	125.50		
10445 08050				SEWER			
043552 NORTHFIELD	90831	0	2026 12	INV A	215.79	23-26	5/20-LIBRARY
INVOICE:		FULL DESC:	5/20-LIBRARY				
				ACCOUNT TOTAL	215.79		
10445 08380				BUILDING MAINT/SUPPLIES			
028560 GILLESPIE FUELS	90740	0	2026 12	INV A	195.00	23-26	5/14-HIST SOCIETY-W
INVOICE:		FULL DESC:	5/14-HIST SOCIETY-WATER LEAK-BROKEN TOILET TRAP				
				ACCOUNT TOTAL	195.00		
				ORG 10445 TOTAL	4,419.17		
10447				MUNICIPAL BUILDING			
10447 06060				TRASH DISPOSAL			
010062 MYERS CONTAINER, CORP	90748	0	2026 12	INV A	182.64	23-26	11732 JUN26 DUMPSTE
INVOICE:		FULL DESC:	11732 JUN26 DUMPSTER				
010062 MYERS CONTAINER, CORP	90749	0	2026 12	INV A	36.22	23-26	11936 JUN26 RECYCLI
INVOICE:		FULL DESC:	11936 JUN26 RECYCLING				

					218.86		
				ACCOUNT TOTAL	218.86		
10447 08010				ELECTRICITY			

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
041616 NPLD ELEC DEPT INVOICE:	90818	0	2026 12	INV A	18.59 23-26		5/20-KENT ST GARAGE
		FULL DESC:	5/20-KENT ST GARAGE(OLD TDS)				
			ACCOUNT TOTAL		18.59		
10447 08013 052905 SENIOR RENEWABLES, L INVOICE: 200	90837	0	2026 12	INV A	342.52 23-26		BULL RUN SOLAR MAY2
		FULL DESC:	BULL RUN SOLAR MAY26				
			ACCOUNT TOTAL		342.52		
10447 08020 028560 GILLESPIE FUELS INVOICE:	90790	0	2026 12	INV A	826.02 23-26		193.9 GALS OIL 4/24
		FULL DESC:	193.9 GALS OIL 4/24 MUN BLD				
			ACCOUNT TOTAL		826.02		
10447 08030 043552 NORTHFIELD INVOICE:	90832	0	2026 12	INV A	38.29 23-26		5/20-MUN BLDG
		FULL DESC:	5/20-MUN BLDG				
			ACCOUNT TOTAL		38.29		
10447 08050 043552 NORTHFIELD INVOICE:	90832	0	2026 12	INV A	48.68 23-26		5/20-MUN BLDG
		FULL DESC:	5/20-MUN BLDG				
			ACCOUNT TOTAL		48.68		
10447 08380 035892 MAGEE OFFICE PLUS INVOICE:	90744	0	2026 12	INV A	96.24 23-26		COFFEE
		FULL DESC:	COFFEE				
047120 PETTY CASH INVOICE:	90880	0	2026 12	INV A	22.97 23-26		BATTERIES 5/7
		FULL DESC:	BATTERIES 5/7				
047120 PETTY CASH INVOICE:	90881	0	2026 12	INV A	22.97 23-26		COFFEE SUPPLIES 5/9
		FULL DESC:	COFFEE SUPPLIES 5/9				
					45.94		
			ACCOUNT TOTAL		142.18		
			ORG 10447	TOTAL	1,635.14		
10510 10510 06150 042512 NPLD SENIOR CTR. INVOICE:	90750	0	2026 12	INV A	2,083.00 23-26		JUN 26 ALLOCATION
		FULL DESC:	JUN 26 ALLOCATION				
			ACCOUNT TOTAL		2,083.00		
			ORG 10510	TOTAL	2,083.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
10520							GROUPS/PARKS/FACILITIES	
10520	08010						ELECTRICITY	
041616 NFLD ELEC DEPT	90819	0	2026 12	INV A	28.57	23-26	5/20-FALLS PARK FIE	
INVOICE:		FULL DESC:	5/20-FALLS PARK FIELD LIGHTS					
041616 NFLD ELEC DEPT	90820	0	2026 12	INV A	18.59	23-26	5/20-MEMORIAL PARK (
INVOICE:		FULL DESC:	5/20-MEMORIAL PARK (POLE)					
041616 NFLD ELEC DEPT	90821	0	2026 12	INV A	21.05	23-26	5/20-WELCOME SIGN I	
INVOICE:		FULL DESC:	5/20-WELCOME SIGN IN SOUTH NFLD					
					68.21			
					ACCOUNT TOTAL	68.21		
10520	08030						WATER	
043552 NORTHFIELD	90833	0	2026 12	INV A	42.90	23-26	5/20-MEMORIAL PARK	
INVOICE:		FULL DESC:	5/20-MEMORIAL PARK BATHROOMS					
043552 NORTHFIELD	90834	0	2026 12	INV A	289.14	23-26	5/20-FALLS FIELD	
INVOICE:		FULL DESC:	5/20-FALLS FIELD					
043552 NORTHFIELD	90835	0	2026 12	INV A	42.90	23-26	5/20-COMMUNITY GARD	
INVOICE:		FULL DESC:	5/20-COMMUNITY GARDEN					
					374.94			
					ACCOUNT TOTAL	374.94		
10520	08050						SEWER	
043552 NORTHFIELD	90833	0	2026 12	INV A	19.19	23-26	5/20-MEMORIAL PARK	
INVOICE:		FULL DESC:	5/20-MEMORIAL PARK BATHROOMS					
					ACCOUNT TOTAL	19.19		
10520	08160						VEHICLE MAINTENANCE	
052611 SANEL NAPA	90875	0	2026 12	INV A	19.66	23-26	21CHEVY-OIL/FILTER	
INVOICE: 540424		FULL DESC:	21CHEVY-OIL/FILTER					
					ACCOUNT TOTAL	19.66		
10520	08570						FACILITY MAINT/SUPPLIES	
046265 O'REILLY AUTO PARTS	90886	0	2026 12	INV A	70.38	23-26	JD MOWER-BATTERY/CO	
INVOICE:		FULL DESC:	JD MOWER-BATTERY/CORE					
046265 O'REILLY AUTO PARTS	90890	0	2026 12	INV A	94.26	23-26	JD MOWER BATTERY-CO	
INVOICE:		FULL DESC:	JD MOWER BATTERY-CORE & RTRN					
046265 O'REILLY AUTO PARTS	90891	0	2026 12	INV A	99.07	23-26	LAWN MOWER-OIL/FILT	
INVOICE:		FULL DESC:	LAWN MOWER-OIL/FILTER					
046265 O'REILLY AUTO PARTS	90896	0	2026 12	CRM A	-22.00	23-26	JD MOWER-CORE RTRN	
INVOICE:		FULL DESC:	JD MOWER-CORE RTRN					
					241.71			
055824 TRANS-VIDEO	90901	0	2026 12	INV A	54.95	23-26	JUN26 WIFI-PK CAMER	
INVOICE:		FULL DESC:	JUN26 WIFI-PK CAMERAS					

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
064100 WIND RIVER ENVIRON	90768	0	2026 12	INV A	140.00	23-26	5/23-6/19PORTALET R
INVOICE:		FULL DESC:	5/23-6/19PORTALET RENT-TRANSFER STATION				
		ACCOUNT TOTAL			436.66		
		ORG 10520	TOTAL		918.66		
10530				RECREATION COMMITTEE			
10530 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	1.48	23-26	MAY 26 POSTAGE
INVOICE:		FULL DESC:	MAY 26 POSTAGE				
		ACCOUNT TOTAL			1.48		
		ORG 10530	TOTAL		1.48		
10550				POOL			
10550 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	90837	0	2026 12	INV A	398.51	23-26	BULL RUN SOLAR MAY2
INVOICE: 200		FULL DESC:	BULL RUN SOLAR MAY26				
		ACCOUNT TOTAL			398.51		
		ORG 10550	TOTAL		398.51		
10610				MANAGEMENT SUPPORT			
10610 06100				AUDITS			
033637 KITTELL BRANAGAN & S	90878	0	2026 12	INV A	1,500.00	23-26	STAND AUDIT FY24-25
INVOICE: 99676		FULL DESC:	STAND AUDIT FY24-25				
033637 KITTELL BRANAGAN & S	90879	0	2026 12	INV A	1,250.00	23-26	SINGLE AUDIT FY24-2
INVOICE: 99842		FULL DESC:	SINGLE AUDIT FY24-25				
					2,750.00		
		ACCOUNT TOTAL			2,750.00		
10610 06220				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	90838	0	2026 12	INV A	821.22	23-26	JUNE SAFETY NET CON
INVOICE: 2109904		FULL DESC:	JUNE SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC.	90839	0	2026 12	INV A	126.00	23-26	APRIL DUO MFA CONTR
INVOICE: 2109458		FULL DESC:	APRIL DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC.	90840	0	2026 12	INV A	179.00	23-26	APRIL BACKUP CONTRA
INVOICE: 2109561		FULL DESC:	APRIL BACKUP CONTRACT				
					1,126.22		
		ACCOUNT TOTAL			1,126.22		
10610 06471				GREEN MTN TRANSIT			
030418 GREEN MT TRANSIT AG.	90914	0	2026 12	INV A	3,351.00	23-26	25 TOWN MEETING APP
INVOICE:		FULL DESC:	25 TOWN MEETING APPROPRIATION				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					3,351.00		
10610 08040	STREET LIGHTS						
041616 NFLD ELEC DEPT	90822	0	2026 12	INV A	99.09	23-26	5/20-LIGHTS ON COMM
INVOICE:	FULL DESC: 5/20-LIGHTS ON COMMON & SO SIDE						
041616 NFLD ELEC DEPT	90823	0	2026 12	INV A	40.02	23-26	5/20-LIGHTS-NORTH/W
INVOICE:	FULL DESC: 5/20-LIGHTS-NORTH/WEST SIDE COMMON						
041616 NFLD ELEC DEPT	90824	0	2026 12	INV A	18.59	23-26	5/20-TRAFFIC LIGHT
INVOICE:	FULL DESC: 5/20-TRAFFIC LIGHT						
041616 NFLD ELEC DEPT	90825	0	2026 12	INV A	138.38	23-26	5/20-WALL STREET FL
INVOICE:	FULL DESC: 5/20-WALL STREET FLOOD LIGHT						
041616 NFLD ELEC DEPT	90826	0	2026 12	INV A	1,611.98	23-26	5/20-TOWN ST LIGHTS
INVOICE:	FULL DESC: 5/20-TOWN ST LIGHTS						

					1,908.06		
ACCOUNT TOTAL					1,908.06		
ORG 10610 TOTAL					9,135.28		
10620	PLANNING/ZONING						
10620 07020	POSTAGE						
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	30.40	23-26	MAY 26 POSTAGE
INVOICE:	FULL DESC: MAY 26 POSTAGE						
ACCOUNT TOTAL					30.40		
10620 07050	OFFICE SUPPLIES						
055824 TRANS-VIDEO	90757	0	2026 12	INV A	12.54	23-26	JUN26 INTERNET-MUN
INVOICE:	FULL DESC: JUN26 INTERNET-MUN BLD						
ACCOUNT TOTAL					12.54		
10620 07170	ADVERTISING/LEGAL NOTICES						
055184 TIMES ARGUS	90756	0	2026 12	INV A	97.65	23-26	5/28-DRB
INVOICE: 176977	FULL DESC: 5/28-DRB						
ACCOUNT TOTAL					97.65		
ORG 10620 TOTAL					140.59		
10645	ECONOMIC DEVELOPMENT						
10645 07050	OFFICE SUPPLIES						
055824 TRANS-VIDEO	90757	0	2026 12	INV A	12.54	23-26	JUN26 INTERNET-MUN
INVOICE:	FULL DESC: JUN26 INTERNET-MUN BLD						
ACCOUNT TOTAL					12.54		
ORG 10645 TOTAL					12.54		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

10910			SPECIAL ARTICLES/PETITIONS					
10910 06160			CIRCLE (BATTERED WOMEN)					
019473 CIRCLE	90908	0	2026 12	INV A	1,000.00	23-26	25 TOWN MEETING APP	
INVOICE:			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				1,000.00	
10910 06180			HOME HEALTH & HOSPICE					
017808 CVHHA	90907	0	2026 12	INV A	14,800.00	23-26	25 TOWN MEETING APP	
INVOICE:			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				14,800.00	
10910 06274			CV ADULT BASIC EDUC					
017424 CENTRAL VT ADULT	90906	0	2026 12	INV A	1,200.00	23-26	25 TOWN MEETING APP	
INVOICE:			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				1,200.00	
10910 06276			MOSAIC/SEXUAL ASSAULT CRISIS					
039000 MOSAIC	90919	0	2026 12	INV A	1,200.00	23-26	25 TOWN MEETING APP	
INVOICE:			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				1,200.00	
10910 06290			FAMILY CENTER WASHINGTON					
026832 FAMILY CENTER	90911	0	2026 12	INV A	800.00	23-26	25 TOWN MEETING APP	
INVOICE:			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				800.00	
10910 06291			VT CENTER INDEPENDENT LIVING					
058270 VERMONT CENTER INDEP	90917	0	2026 12	INV A	1,000.00	23-26	25 TOWN MEETING APP	
INVOICE:			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				1,000.00	
10910 06294			OUR HOUSE					
046393 OUR HOUSE	90916	0	2026 12	INV A	250.00	23-26	25 TOWN MEETING APP	
INVOICE:			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				250.00	
10910 06295			GOOD SAMARITAN HAVEN					
029078 GOOD SAMARITAN HAVEN	90913	0	2026 12	INV A	2,800.00	23-26	25 TOWN MEETING APP	
INVOICE: 3242			FULL DESC: 25 TOWN MEETING APPROPRIATION					
			ACCOUNT TOTAL				2,800.00	
10910 06296			FRIENDS OF WINOOSKI RIVER					
028053 FRIENDS OF THE WINOO	90912	0	2026 12	INV A	400.00	23-26	25 TOWN MEETING APP	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	25	TOWN MEETING APPROPRIATION			
		ACCOUNT TOTAL			400.00		
10910 06297		GREEN UP VERMONT					
030428 GREEN UP VERMONT	90915	0	2026	12 INV A	300.00	23-26	25 TOWN MEETING APP
INVOICE:		FULL DESC:	25	TOWN MEETING APPROPRIATION			
		ACCOUNT TOTAL			300.00		
10910 06298		WC MENTAL HEALTH SERVICES					
062600 WASH CTY MENTAL HEAL	90918	0	2026	12 INV A	2,500.00	23-26	25 TOWN MEETING APP
INVOICE:		FULL DESC:	25	TOWN MEETING APPROPRIATION			
		ACCOUNT TOTAL			2,500.00		
10910 06299		COMMUNITY HARVEST CENTRAL VT					
020570 COMMUNITY HARVEST	90909	0	2026	12 INV A	400.00	23-26	25 TOWN MEETING APP
INVOICE: 3419		FULL DESC:	25	TOWN MEETING APPROPRIATION			
		ACCOUNT TOTAL			400.00		
10910 06460		CAPSTONE COMMUNITY AC (CVCAC)					
017552 CAPSTONE	90905	0	2026	12 INV A	1,000.00	23-26	25 TOWN MEETING APP
INVOICE:		FULL DESC:	25	TOWN MEETING APPROPRIATION			
		ACCOUNT TOTAL			1,000.00		
10910 06472		GMTA COMMUTER BUS					
030418 GREEN MT TRANSIT AG.	90914	0	2026	12 INV A	21,000.00	23-26	25 TOWN MEETING APP
INVOICE:		FULL DESC:	25	TOWN MEETING APPROPRIATION			
		ACCOUNT TOTAL			21,000.00		
10910 06681		ELEVATE YOUTH SERVICES/WCYSB					
062864 WA COUNTY YOUTH SERV	90910	0	2026	12 INV A	600.00	23-26	25 TOWN MEETING APP
INVOICE:		FULL DESC:	25	TOWN MEETING APPROPRIATION			
		ACCOUNT TOTAL			600.00		
		ORG 10910 TOTAL			49,250.00		
=====							
FUND 010 TOWN GENERAL FUND		TOTAL:			1,570,077.65		
=====							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

36001							CIP - REVENUE
36001 04320							RECORDS RESTORATION FEE
051988 ROXBURY, TOWN OF	90865	0	2026 12	INV A	56.00	23-26	LAND RECORD RECORDI
INVOICE:		FULL DESC:	LAND RECORD RECORDING ERROR				
				ACCOUNT TOTAL	56.00		
		ORG 36001		TOTAL	56.00		
36032							CIP - FIRE DEPT
36032 095700							BUILDING/FACILITY IMPROVEMENTS
014994 BRONSON JOHNSON	90920	0	2026 12	INV A	7,000.00	23-26	SNOW GUARD INSTALL-
INVOICE: 353		FULL DESC:	SNOW GUARD INSTALL-FD				
				ACCOUNT TOTAL	7,000.00		
		ORG 36032		TOTAL	7,000.00		
36042							CIP - TOWN HIGHWAY
36042 09762							CROSS BROTHERS DAM-FEDERAL GR
010805 SLR INTERNATIONAL CO	90900	0	2026 12	INV A	1,640.00	23-26	4/18-5/15 DAM RMVL
INVOICE: 10026932		FULL DESC:	4/18-5/15 DAM RMVL DESIGN				
				ACCOUNT TOTAL	1,640.00		
36042 09996							FEMA JUL 23 FLOOD
037457 MCCULLOUGH CRUSHING	90862	0	2026 12	INV A	1,638.00	23-26	84YDS GIBB LN FEMA
INVOICE:		FULL DESC:	84YDS GIBB LN FEMA DR4720-5/27				
053460 SMITH WILLIAM S.	90755	0	2026 12	INV A	1,320.00	23-26	BARROWS RD-FEMA DR4
INVOICE:		FULL DESC:	BARROWS RD-FEMA DR4720 DRAINAGE EASEMENTS				
				ACCOUNT TOTAL	2,958.00		
		ORG 36042		TOTAL	4,598.00		
=====							
FUND 360 TOWN C.I.P. FUND					TOTAL:	11,654.00	
=====							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

51000			ELECTRIC - BALANCE SHEET				
51000 14210			CUSTOMER ACCT RECEIVABLE				
010838 STRENIO, JACKIE	90847	0	2026 12	INV A	89.52	23-26	REFUND CREDIT
INVOICE: 90847		FULL DESC: REFUND CREDIT					
010839 MCCLAIN, SENA	90848	0	2026 12	INV A	164.12	23-26	REFUND CREDIT
INVOICE: 90848		FULL DESC: REFUND CREDIT					
010841 CHARRON, TIM	90849	0	2026 12	INV A	63.10	23-26	REFUND CREDIT
INVOICE: 90849		FULL DESC: REFUND CREDIT					
			ACCOUNT TOTAL		316.74		
51000 23612			SALES TAX PAYABLE				
059376 VT. DEPT. OF TAXES	90763	0	2026 12	INV A	2,472.06	23-26	SALES TX MAY26
INVOICE:		FULL DESC: SALES TX MAY26					
			ACCOUNT TOTAL		2,472.06		
51000 23615			ENERGY EFF CHARGE PAID				
039875 NECA VEEU	90764	0	2026 12	INV A	20,965.86	23-26	EEC MAY26
INVOICE:		FULL DESC: EEC MAY26					
			ACCOUNT TOTAL		20,965.86		
51000 36713			U/G PARK AVE 9 -NU CYBER BLDG				
030352 GREEN MTN. POWER	90800	0	2026 12	INV A	4,324.49	23-26	CYBERFUSION BLDG-HO
INVOICE: 46149		FULL DESC: CYBERFUSION BLDG-HOOK UP TRANSFORMER					
			ACCOUNT TOTAL		4,324.49		
51000 37014			ADVANCED METERING INFRASTRUC				
061456 VT PUBLIC POWER SUPP	90843	0	2026 12	INV A	784.69	23-26	AMI APRIL 26
INVOICE:		FULL DESC: AMI APRIL 26					
			ACCOUNT TOTAL		784.69		
		ORG 51000	TOTAL		28,863.84		
51047			ELECTRIC DEPARTMENT				
51047 05152			HRA				
039617 MVP-HRA	90721	0	2026 12	DIR P	949.63	23-26	3458 JUN 2, 2026 HRA CLA
INVOICE:		FULL DESC: JUN 2, 2026 HRA CLAIMS CK					
			ACCOUNT TOTAL		949.63		
51047 40815			FUEL GROSS RECEIPTS TAX				
059376 VT. DEPT. OF TAXES	90762	0	2026 12	INV A	1,645.21	23-26	FUEL TAX-MAY26
INVOICE:		FULL DESC: FUEL TAX-MAY26					
			ACCOUNT TOTAL		1,645.21		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

51047	55510	PURCHASED POWER								
061456	VT PUBLIC POWER SUPP	90766	0	2026 12	INV A	36,129.20	23-26	P-10 JUNE26		
INVOICE:			FULL DESC: P-10 JUNE26							
061456	VT PUBLIC POWER SUPP	90767	0	2026 12	INV A	284,898.99	23-26	APRIL26 POWER BILL		
INVOICE:			FULL DESC: APRIL26 POWER BILL							
						321,028.19	-----			
ACCOUNT TOTAL						321,028.19				
51047	58810	ENGINEER TECHNICAL SERV								
030352	GREEN MTN. POWER	90796	0	2026 12	INV A	247.22	23-26	FIELD ENGINEERING S		
INVOICE: 46161			FULL DESC: FIELD ENGINEERING SRVCS APR26							
ACCOUNT TOTAL						247.22				
51047	59310	OVERHEAD MAINT								
030352	GREEN MTN. POWER	90797	0	2026 12	INV A	1,006.11	23-26	4TH METER SOCKET-11		
INVOICE: 46154			FULL DESC: 4TH METER SOCKET-11MILL ST/CK WIRE SIZE-29EAST ST							
030352	GREEN MTN. POWER	90798	0	2026 12	INV A	771.42	23-26	BROKEN CROSSWALK PO		
INVOICE:			FULL DESC: BROKEN CROSSWALK POLE- S MAIN ST T116429							
030352	GREEN MTN. POWER	90799	0	2026 12	INV A	723.80	23-26	451 COLSON RD-RESTO		
INVOICE:			FULL DESC: 451 COLSON RD-RESTORE POWER T116163							
						2,501.33	-----			
ACCOUNT TOTAL						2,762.10				
51047	92111	TELEPHONE								
010495	VERIZON WIRELESS	90903	0	2026 12	INV A	12.17	23-26	4/17-5/16 CELL PHON		
INVOICE: 6143759259			FULL DESC: 4/17-5/16 CELL PHONE							
052051	RUSSO JAMES	90754	0	2026 12	INV A	12.50	23-26	JUN 26 CELL PHONE		
INVOICE:			FULL DESC: JUN 26 CELL PHONE							
ACCOUNT TOTAL						24.67				
51047	92112	POSTAGE								
042896	NFLD TOWN GEN FUND	90884	0	2026 12	INV A	745.46	23-26	MAY 26 POSTAGE		
INVOICE:			FULL DESC: MAY 26 POSTAGE							
ACCOUNT TOTAL						745.46				
51047	92114	OFFICE SUPPLIES								
035892	MAGEE OFFICE PLUS	90859	0	2026 12	INV A	3.62	23-26	LEGAL COPY PAPER-3		
INVOICE:			FULL DESC: LEGAL COPY PAPER-3 REAMS							
055824	TRANS-VIDEO	90757	0	2026 12	INV A	21.57	23-26	JUN26 INTERNET-MUN		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	JUN26	INTERNET-MUN BLD			
		ACCOUNT TOTAL			25.19		
51047 92119				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	90838	0	2026 12	INV A	410.61	23-26	JUNE SAFETY NET CON
INVOICE: 2109904		FULL DESC:	JUNE SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC.	90839	0	2026 12	INV A	63.00	23-26	APRIL DUO MFA CONTR
INVOICE: 2109458		FULL DESC:	APRIL DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC.	90840	0	2026 12	INV A	89.50	23-26	APRIL BACKUP CONTRA
INVOICE: 2109561		FULL DESC:	APRIL BACKUP CONTRACT				

		ACCOUNT TOTAL			563.11		
51047 92312				AUDIT/CPA			
033637 KITTELL BRANAGAN & S	90878	0	2026 12	INV A	750.00	23-26	STAND AUDIT FY24-25
INVOICE: 99676		FULL DESC:	STAND AUDIT FY24-25				
		ACCOUNT TOTAL			750.00		
51047 92313				OTHER PROFESS SERVICES			
013521 LAURIE A BAROFFIO	90743	0	2026 12	INV A	1,407.60	23-26	ACCTING/CONSULTING
INVOICE: 126		FULL DESC:	ACCTING/CONSULTING 5/18-5/31				
		ACCOUNT TOTAL			1,407.60		
51047 92318				VPPSA-NON POWER FEES			
061456 VT PUBLIC POWER SUPP	90767	0	2026 12	INV A	15,241.46	23-26	APRIL26 POWER BILL
INVOICE:		FULL DESC:	APRIL26 POWER BILL				
		ACCOUNT TOTAL			15,241.46		
51047 92324				GIS MAPPING			
061456 VT PUBLIC POWER SUPP	90765	0	2026 12	INV A	693.58	23-26	GIS JUNE26
INVOICE:		FULL DESC:	GIS JUNE26				
		ACCOUNT TOTAL			693.58		
51047 93013				GENERAL GOVERNMENT ADMIN			
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	715.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			715.00		
51047 93014				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	4,652.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			4,652.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

51047 93015				ELECTRIC			
041616 NFLD ELEC DEPT	90803	0	2026 12	INV A	108.42	23-26	5/20-KING ST SUB
INVOICE:		FULL DESC:	5/20-KING ST SUB				
041616 NFLD ELEC DEPT	90804	.0	2026 12	INV A	25.30	23-26	5/20-NU SUBSTATION
INVOICE:		FULL DESC:	5/20-NU SUBSTATION				

					133.72		
		ACCOUNT TOTAL			133.72		
51047 93112				RENT			
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	524.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			524.00		
51047 93310				VEHICLE/EQUIP MAINTENANCE			
052611 SANEL NAPA	90877	0	2026 12	INV A	12.64	23-26	VAC TRAILER-ANTIFRE
INVOICE: 541296		FULL DESC:	VAC TRAILER-ANTIFREEZE				
052611 SANEL NAPA	90923	0	2026 12	INV A	33.54	23-26	VAC TRAILER-OIL/FIL
INVOICE:		FULL DESC:	VAC TRAILER-OIL/FILTER				

					46.18		
		ACCOUNT TOTAL			46.18		
		ORG 51047 TOTAL			352,154.32		
=====							
FUND 510 ELECTRIC FUND				TOTAL:	381,018.16		
=====							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

53000							WATER - BALANCE SHEET
53000	01100						ACCOUNTS RECEIVABLE
010837	BELL, JOHN & MARY	90846	0	2026 12 INV A	215.92	23-26	REFUND CREDIT
	INVOICE: 90846			FULL DESC: REFUND CREDIT			
043664	NFLD WATER	90933	0	2026 12 INV A	89.98	23-26	CORSON & SALDI ACCT
	INVOICE:			FULL DESC: CORSON & SALDI ACCTS @RCMC			
				ACCOUNT TOTAL	305.90		
				ORG 53000 TOTAL	305.90		
53045							WATER DEPARTMENT
53045	05152						HRA
039617	MVP-HRA	90721	0	2026 12 DIR P	539.56	23-26	3458 JUN 2, 2026 HRA CLA
	INVOICE:			FULL DESC: JUN 2, 2026 HRA CLAIMS CK			
				ACCOUNT TOTAL	539.56		
53045	06010						PROFESSIONAL SERVICES
013521	Laurie A Baroffio	90743	0	2026 12 INV A	1,076.40	23-26	ACCTING/CONSULTING
	INVOICE: 126			FULL DESC: ACCTING/CONSULTING 5/18-5/31			
				ACCOUNT TOTAL	1,076.40		
53045	06080						PERMIT FEES
021684	BUSINESS CREDIT CARD	90853	0	2026 12 INV A	150.00	23-26	PERMIT APP-SCHOOL/P
	INVOICE:			FULL DESC: PERMIT APP-SCHOOL/PEARL ST WTR CONSTRUCTION			
				ACCOUNT TOTAL	150.00		
53045	06100						AUDITS
033637	KITTELL BRANAGAN & S	90878	0	2026 12 INV A	435.00	23-26	STAND AUDIT FY24-25
	INVOICE: 99676			FULL DESC: STAND AUDIT FY24-25			
033637	KITTELL BRANAGAN & S	90879	0	2026 12 INV A	1,250.00	23-26	SINGLE AUDIT FY24-25
	INVOICE: 99842			FULL DESC: SINGLE AUDIT FY24-25			

					1,685.00		
				ACCOUNT TOTAL	1,685.00		
53045	06220						MAINTENANCE CONTRACTS
054400	SYMQUEST GROUP INC.	90838	0	2026 12 INV A	238.15	23-26	JUNE SAFETY NET CON
	INVOICE: 2109904			FULL DESC: JUNE SAFETY NET CONTRACT			
054400	SYMQUEST GROUP INC.	90839	0	2026 12 INV A	36.54	23-26	APRIL DUO MFA CONTR
	INVOICE: 2109458			FULL DESC: APRIL DUO MFA CONTRACT			
054400	SYMQUEST GROUP INC.	90840	0	2026 12 INV A	51.91	23-26	APRIL BACKUP CONTRA
	INVOICE: 2109561			FULL DESC: APRIL BACKUP CONTRACT			

					326.60		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					326.60		
53045 06510				TESTING			
026230 ENDYNE, INC	90737	0	2026 12	INV A	50.00	23-26	5/20-COLIFORM TEST
INVOICE: 577361		FULL DESC:	5/20-COLIFORM TEST				
ACCOUNT TOTAL					50.00		
53045 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	3,558.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					3,558.00		
53045 07010				TELEPHONE			
010495 VERIZON WIRELESS	90903	0	2026 12	INV A	26.38	23-26	4/17-5/16 CELL PHON
INVOICE: 6143759259		FULL DESC:	4/17-5/16 CELL PHONE				
052051 RUSSO JAMES	90754	0	2026 12	INV A	22.50	23-26	JUN 26 CELL PHONE
INVOICE:		FULL DESC:	JUN 26 CELL PHONE				
ACCOUNT TOTAL					48.88		
53045 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	444.18	23-26	MAY 26 POSTAGE
INVOICE:		FULL DESC:	MAY 26 POSTAGE				
ACCOUNT TOTAL					444.18		
53045 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	90859	0	2026 12	INV A	2.06	23-26	LEGAL COPY PAPER-3
INVOICE:		FULL DESC:	LEGAL COPY PAPER-3 REAMS				
055824 TRANS-VIDEO	90757	0	2026 12	INV A	8.66	23-26	JUN26 INTERNET-MUN
INVOICE:		FULL DESC:	JUN26 INTERNET-MUN BLD				
055824 TRANS-VIDEO	90759	0	2026 12	INV A	26.97	23-26	JUN26 INTERNET-W/S
INVOICE:		FULL DESC:	JUN26 INTERNET-W/S				
-----					35.63		
ACCOUNT TOTAL					37.69		
53045 07160				RENT			
042640 NFLD SEWER	90753	0	2026 12	INV A	300.00	23-26	JUN 26 BUILDING REN
INVOICE:		FULL DESC:	JUN 26 BUILDING RENT				
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	349.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					649.00		
53045 07260				GEN GOVT ADMIN			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	408.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26 INTERCOMPANY CHARGES				
			ACCOUNT TOTAL		408.00		
53045 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	90805	0	2026 12	INV A	521.58	23-26	5/20-WELL FIELD
INVOICE:		FULL DESC:	5/20-WELL FIELD				
041616 NFLD ELEC DEPT	90806	0	2026 12	INV A	70.46	23-26	5/20-WATER PUMP VAU
INVOICE:		FULL DESC:	5/20-WATER PUMP VAULT (GARVEY)				
041616 NFLD ELEC DEPT	90807	0	2026 12	INV A	49.02	23-26	5/20-CHENEY FARM VA
INVOICE:		FULL DESC:	5/20-CHENEY FARM VAULT				
					641.06		
			ACCOUNT TOTAL		641.06		
53045 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L 90837		0	2026 12	INV A	2,692.10	23-26	BULL RUN SOLAR MAY2
INVOICE: 200		FULL DESC:	BULL RUN SOLAR MAY26				
			ACCOUNT TOTAL		2,692.10		
53045 08160			VEHICLE MAINTENANCE				
052611 SANEL NAPA	90923	0	2026 12	INV A	33.54	23-26	VAC TRAILER-OIL/FIL
INVOICE:		FULL DESC:	VAC TRAILER-OIL/FILTER				
			ACCOUNT TOTAL		33.54		
53045 08180			LINE MAINTENANCE				
054324 SUNBELT RENTALS	90899	0	2026 12	INV A	260.78	23-26	EXCAVATOR RENT-CLEA
INVOICE:		FULL DESC:	EXCAVATOR RENT-CLEANUP NEAR 680RT12A				
057200 USA BLUE BOOK	90761	0	2026 12	INV A	255.46	23-26	PVC PIPE NIPPLE/QUI
INVOICE:		FULL DESC:	PVC PIPE NIPPLE/QUILL				
			ACCOUNT TOTAL		516.24		
53045 08250			EQUIPMENT MAINTENANCE				
021684 BUSINESS CREDIT CARD 90734		0	2026 12	INV A	11.99	23-26	WIRE CONNECTOR KIT-
INVOICE:		FULL DESC:	WIRE CONNECTOR KIT-W/S				
021684 BUSINESS CREDIT CARD 90775		0	2026 12	INV A	35.06	23-26	BLADES-JD MOWER
INVOICE:		FULL DESC:	BLADES-JD MOWER				
					47.05		
052611 SANEL NAPA	90877	0	2026 12	INV A	12.64	23-26	VAC TRAILER-ANTIFRE
INVOICE: 541296		FULL DESC:	VAC TRAILER-ANTIFREEZE				
			ACCOUNT TOTAL		59.69		
53045 08300			DEPARTMENT SUPPLIES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010580 AIRGAS EAST INVOICE: 9172262322	90723	0	2026 12	INV A	118.82	23-26	ACETYLENE-W/S
		FULL DESC:	ACETYLENE-W/S				
021684 BUSINESS CREDIT CARD INVOICE:	90735	0	2026 12	INV A	20.50	23-26	PAPER TOWELS-W/S
		FULL DESC:	PAPER TOWELS-W/S				
052611 SANEL NAPA INVOICE:	90921	0	2026 12	INV A	96.77	23-26	CARB-CHOKE CLNR, TO
		FULL DESC:	CARB-CHOKE CLNR, TOWELS, PENETRANT-W/S				
ACCOUNT TOTAL					236.09		
EQUIPMENT/TOOL PURCHASE							
53045 08460 052611 SANEL NAPA INVOICE:	90922	0	2026 12	INV A	119.40	23-26	BATTERY PACK-TOOLS-
		FULL DESC:	BATTERY PACK-TOOLS-W/S				
052611 SANEL NAPA INVOICE: 541298	90925	0	2026 12	CRM A	-119.40	23-26	CREDIT-BATTERY PACK
		FULL DESC:	CREDIT-BATTERY PACK-TOOLS-W/S				
052611 SANEL NAPA INVOICE: 541299	90926	0	2026 12	INV A	119.40	23-26	BATTERY PACKS-TOOLS
		FULL DESC:	BATTERY PACKS-TOOLS-W/S				
-----					119.40		
ACCOUNT TOTAL					119.40		
ORG 53045 TOTAL					13,271.43		
=====							
FUND 530 WATER FUND					TOTAL:	13,577.33	
=====							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
SEWER DEPARTMENT							
55046							
55046	05152						
	039617 MVP-HRA	90721	0	2026 12 DIR P	388.49 23-26		3458 JUN 2, 2026 HRA CLA
	INVOICE:			FULL DESC: JUN 2, 2026 HRA CLAIMS CK			
				ACCOUNT TOTAL	388.49		
PROFESSIONAL SERVICES							
55046	06010						
	013521 LAURIE A BAROFFIO	90743	0	2026 12 INV A	910.80 23-26		ACCTING/CONSULTING
	INVOICE: 126			FULL DESC: ACCTING/CONSULTING 5/18-5/31			
				ACCOUNT TOTAL	910.80		
AUDITS							
55046	06100						
	033637 KITTELL BRANAGAN & S	90878	0	2026 12 INV A	315.00 23-26		STAND AUDIT FY24-25
	INVOICE: 99676			FULL DESC: STAND AUDIT FY24-25			
				ACCOUNT TOTAL	315.00		
MAINTENANCE CONTRACTS							
55046	06220						
	054400 SYMQUEST GROUP INC.	90838	0	2026 12 INV A	172.45 23-26		JUNE SAFETY NET CON
	INVOICE: 2109904			FULL DESC: JUNE SAFETY NET CONTRACT			
	054400 SYMQUEST GROUP INC.	90839	0	2026 12 INV A	26.46 23-26		APRIL DUO MFA CONTR
	INVOICE: 2109458			FULL DESC: APRIL DUO MFA CONTRACT			
	054400 SYMQUEST GROUP INC.	90840	0	2026 12 INV A	37.59 23-26		APRIL BACKUP CONTRA
	INVOICE: 2109561			FULL DESC: APRIL BACKUP CONTRACT			

					236.50		
				ACCOUNT TOTAL	236.50		
SLUDGE MANAGEMENT							
55046	06500						
	010062 MYERS CONTAINER, CORP	90747	0	2026 12 INV A	233.88 23-26		36736 JUN26 SLUDGE
	INVOICE:			FULL DESC: 36736 JUN26 SLUDGE			
				ACCOUNT TOTAL	233.88		
TESTING-SAMPLING							
55046	06510						
	026230 ENDYNE, INC	90736	0	2026 12 INV A	125.00 23-26		5/13 WW
	INVOICE: 577406			FULL DESC: 5/13 WW			
	026230 ENDYNE, INC	90738	0	2026 12 INV A	25.00 23-26		5/20-WW ECOLI
	INVOICE: 577327			FULL DESC: 5/20-WW ECOLI			
	026230 ENDYNE, INC	90739	0	2026 12 INV A	55.00 23-26		5/20 WW
	INVOICE: 577926			FULL DESC: 5/20 WW			
	026230 ENDYNE, INC	90777	0	2026 12 INV A	200.00 23-26		5/6-WW
	INVOICE: 577133			FULL DESC: 5/6-WW			

					405.00		
				ACCOUNT TOTAL	405.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	3,010.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26	INTERCOMPANY CHARGES			
		ACCOUNT TOTAL			3,010.00		
55046 07010				TELEPHONE			
010495 VERIZON WIRELESS	90903	0	2026 12	INV A	17.58	23-26	4/17-5/16 CELL PHON
INVOICE: 6143759259		FULL DESC:	4/17-5/16	CELL PHONE			
052051 RUSSO JAMES	90754	0	2026 12	INV A	15.00	23-26	JUN 26 CELL PHONE
INVOICE:		FULL DESC:	JUN 26	CELL PHONE			
		ACCOUNT TOTAL			32.58		
55046 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	90884	0	2026 12	INV A	308.52	23-26	MAY 26 POSTAGE
INVOICE:		FULL DESC:	MAY 26	POSTAGE			
		ACCOUNT TOTAL			308.52		
55046 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	90859	0	2026 12	INV A	1.48	23-26	LEGAL COPY PAPER-3
INVOICE:		FULL DESC:	LEGAL COPY PAPER-3	REAMS			
055824 TRANS-VIDEO	90757	0	2026 12	INV A	5.78	23-26	JUN26 INTERNET-MUN
INVOICE:		FULL DESC:	JUN26	INTERNET-MUN BLD			
055824 TRANS-VIDEO	90759	0	2026 12	INV A	17.98	23-26	JUN26 INTERNET-W/S
INVOICE:		FULL DESC:	JUN26	INTERNET-W/S			
					23.76		
		ACCOUNT TOTAL			25.24		
55046 07160				RENT			
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	244.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26	INTERCOMPANY CHARGES			
		ACCOUNT TOTAL			244.00		
55046 07260				GEN GOVT ADMIN			
042896 NFLD TOWN GEN FUND	90751	0	2026 12	INV A	307.00	23-26	JUN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JUN 26	INTERCOMPANY CHARGES			
		ACCOUNT TOTAL			307.00		
55046 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	90808	0	2026 12	INV A	718.41	23-26	5/20-SEWER PLANT
INVOICE:		FULL DESC:	5/20-SEWER PLANT				
041616 NFLD ELEC DEPT	90809	0	2026 12	INV A	34.46	23-26	5/20-JARVIS LANE
INVOICE:		FULL DESC:	5/20-JARVIS LANE				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							752.87
ACCOUNT TOTAL							752.87
55046 08013	ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	90837	0	2026 12	INV A	4,810.80	23-26	BULL RUN SOLAR MAY26
INVOICE: 200		FULL DESC:	BULL RUN SOLAR MAY26				
ACCOUNT TOTAL							4,810.80
55046 08020	HEATING FUEL						
028560 GILLESPIE FUELS	90786	0	2026 12	INV A	297.36	23-26	168.0 GALS PROPANE
INVOICE:		FULL DESC:	168.0 GALS PROPANE 4/17 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	90787	0	2026 12	INV A	86.56	23-26	48.9 GALS PROPANE 4
INVOICE:		FULL DESC:	48.9 GALS PROPANE 4/24 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	90791	0	2026 12	INV A	473.33	23-26	103.8 GALS OIL 3/31
INVOICE:		FULL DESC:	103.8 GALS OIL 3/31 WWTP				
028560 GILLESPIE FUELS	90792	0	2026 12	INV A	762.20	23-26	160.8 GALS OIL 4/8
INVOICE:		FULL DESC:	160.8 GALS OIL 4/8 WWTP				
028560 GILLESPIE FUELS	90793	0	2026 12	INV A	831.12	23-26	195.1 GALS OIL 4/22
INVOICE:		FULL DESC:	195.1 GALS OIL 4/22 WWTP				
028560 GILLESPIE FUELS	90857	0	2026 12	INV A	642.84	23-26	150.9 GALS OIL 5/5
INVOICE:		FULL DESC:	150.9 GALS OIL 5/5 WWTP				
							3,093.41
ACCOUNT TOTAL							3,093.41
55046 08030	WATER						
043552 NORTHFIELD	90827	0	2026 12	INV A	2,400.95	23-26	5/20-SEWER PLANT
INVOICE:		FULL DESC:	5/20-SEWER PLANT				
ACCOUNT TOTAL							2,400.95
55046 08100	CHEMICALS						
031435 HOLLAND COMPANY, INC	90742	0	2026 12	INV A	4,122.91	23-26	1013 GALS EPIC WW58
INVOICE:		FULL DESC:	1013 GALS EPIC WW58 5/21				
031435 HOLLAND COMPANY, INC	90802	0	2026 12	INV A	2,766.35	23-26	907 GALS SBS 38%-5/
INVOICE:		FULL DESC:	907 GALS SBS 38%-5/13				
							6,889.26
ACCOUNT TOTAL							6,889.26
55046 08160	VEHICLE MAINTENANCE						
052611 SANEL NAPA	90923	0	2026 12	INV A	33.55	23-26	VAC TRAILER-OIL/FIL
INVOICE:		FULL DESC:	VAC TRAILER-OIL/FILTER				
052611 SANEL NAPA	90928	0	2026 12	INV A	99.92	23-26	24CHEVY-BALANCING B
INVOICE: 541686		FULL DESC:	24CHEVY-BALANCING BEADS-TIRES				
							133.47

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					133.47		
55046 08250	EQUIPMENT MAINTENANCE						
021684 BUSINESS CREDIT CARD	90734	0	2026 12	INV A	8.00	23-26	WIRE CONNECTOR KIT-
INVOICE:	FULL DESC:	WIRE CONNECTOR KIT-W/S					
021684 BUSINESS CREDIT CARD	90775	0	2026 12	INV A	35.06	23-26	BLADES-JD MOWER
INVOICE:	FULL DESC:	BLADES-JD MOWER					

					43.06		
052611 SANEL NAPA	90877	0	2026 12	INV A	12.64	23-26	VAC TRAILER-ANTIFRE
INVOICE: 541296	FULL DESC:	VAC TRAILER-ANTIFREEZE					
ACCOUNT TOTAL					55.70		
55046 08300	DEPARTMENT SUPPLIES						
010580 AIRGAS EAST	90723	0	2026 12	INV A	79.21	23-26	ACETYLENE-W/S
INVOICE: 9172262322	FULL DESC:	ACETYLENE-W/S					
021684 BUSINESS CREDIT CARD	90735	0	2026 12	INV A	13.67	23-26	PAPER TOWELS-W/S
INVOICE:	FULL DESC:	PAPER TOWELS-W/S					
052611 SANEL NAPA	90921	0	2026 12	INV A	64.52	23-26	CARB-CHOKE CLNR, TO
INVOICE:	FULL DESC:	CARB-CHOKE CLNR, TOWELS, PENETRANT-W/S					
ACCOUNT TOTAL					157.40		
55046 08380	BUILDING MAINT/SUPPLIES						
059696 VT. FIRE EXT.	90842	0	2026 12	INV A	55.00	23-26	CO2 HYDRO TEST 5#-W
INVOICE: 79097	FULL DESC:	CO2 HYDRO TEST 5#-WWTP					
ACCOUNT TOTAL					55.00		
55046 08420	EQUIP RENTAL - HIGHWAY						
042896 NFLD TOWN GEN FUND	90752	0	2026 12	INV A	333.00	23-26	JUN 26 LOADER RENTA
INVOICE:	FULL DESC:	JUN 26 LOADER RENTAL					
ACCOUNT TOTAL					333.00		
55046 08460	EQUIPMENT/TOOL PURCHASE						
052611 SANEL NAPA	90922	0	2026 12	INV A	79.60	23-26	BATTERY PACK-TOOLS-
INVOICE:	FULL DESC:	BATTERY PACK-TOOLS-W/S					
052611 SANEL NAPA	90925	0	2026 12	CRM A	-79.60	23-26	CREDIT-BATTERY PACK
INVOICE: 541298	FULL DESC:	CREDIT-BATTERY PACK-TOOLS-W/S					
052611 SANEL NAPA	90926	0	2026 12	INV A	79.60	23-26	BATTERY PACKS-TOOLS
INVOICE: 541299	FULL DESC:	BATTERY PACKS-TOOLS-W/S					

					79.60		
ACCOUNT TOTAL					79.60		

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| TOWN OF NORTHFIELD
| INVOICE LIST BY GL ACCOUNT

| P 32
| apinvgl

YEAR/PERIOD: 2026/1 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 55046	TOTAL			25,178.47
FUND 550 SEWER FUND			TOTAL:				25,178.47

YEAR/PERIOD: 2026/1 TO 2026/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
72201								
72201	04830							
010842	MAGUIRK, FRANK	90861	0	2026 12 INV A	7.00	23-26	REFUND ANIMAL LICEN	
	INVOICE:			FULL DESC: REFUND ANIMAL LICENSE				
				ACCOUNT TOTAL	7.00			
				ORG 72201 TOTAL	7.00			
=====								
	FUND 722	AGENCY FUND:STATE OF VT.		TOTAL:	7.00			
=====								

** END OF REPORT - Generated by Tanya Law **

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 06/17/26

WARRANT 23-26A

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____
K. DAVID MAXWELL, Chair _____
LYDIA PETTY _____
MERRY SHERNOCK, Vice Chair _____
JOHN B. STEVENS _____
MARY SMITH, Manager _____

TOWN GENERAL - FIRE TANKER	<u>110,831.92</u>	ELECTRIC FUND	_____
TOWN C I P	_____	WATER FUND	_____
MUNICIPAL PLANNING GRANT	_____	SEWER FUND	_____
FIRE DONATION FUND	_____		
AMBULANCE DONATION FUND	_____		
POLICE DONATION FUND	_____		
POOL DONATION FUND	_____		
FLOOD BUYOUT GRANT	_____		
RECREATION COMMITTEE FUND	_____		
POLICE GRANT	_____		
AGENCY FUND	_____		
AOT GRANT- COMMON	_____		
CONSERVATION FUND	_____		
SUBTOTAL	<u>\$110,831.92</u>	SUBTOTAL	<u>\$0.00</u>

GRAND TOTAL \$110,831.92

YEAR/PERIOD: 2026/12 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

10003			TOWN GEN - OTHER USES				
10003 09046			DEBT RET-FIRE TANKER				
056780 UNION BANK	90722	0	2026 12	INV A	110,831.92	23-26A	FIRE TANKER PAYOFF
INVOICE:	FULL DESC: FIRE TANKER PAYOFF UNION NOTE						
ACCOUNT TOTAL					110,831.92		
ORG 10003 TOTAL					110,831.92		
=====							
FUND 010	TOWN GENERAL FUND	TOTAL:			110,831.92		
=====							

** END OF REPORT - Generated by Tanya Law **

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 06/25/26

WARRANT 23-26B

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

TOWN GENERAL - FIRE PUMPER	<u>28,743.07</u>	ELECTRIC FUND	_____
TOWN C I P	_____	WATER FUND	_____
MUNICIPAL PLANNING GRANT	_____	SEWER FUND	_____
FIRE DONATION FUND	_____		
AMBULANCE DONATION FUND	_____		
POLICE DONATION FUND	_____		
POOL DONATION FUND	_____		
FLOOD BUYOUT GRANT	_____		
RECREATION COMMITTEE FUND	_____		
POLICE GRANT	_____		
AGENCY FUND	_____		
AOT GRANT- COMMON	_____		
CONSERVATION FUND	_____		
SUBTOTAL	<u>\$28,743.07</u>	SUBTOTAL	<u>\$0.00</u>

GRAND TOTAL \$28,743.07

YEAR/PERIOD: 2026/12 TO 2026/12

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

10003		TOWN GEN - OTHER USES					
10003 09041		DEBT RET-FIRE PUMPER					
056780 UNION BANK	90935	0	2026 12	INV A	28,743.07	23-26B	FIRE PUMPER ANNUAL
INVOICE:		FULL DESC: FIRE PUMPER ANNUAL INSTALL 5 OF 6					
056780 UNION BANK	90938	0	2026 12	INV A	5.17	23-26B	FIRE PUMPER CRT PRI
INVOICE:		FULL DESC: FIRE PUMPER CRT PRIN					
056780 UNION BANK	90939	0	2026 12	CRM A	-5.17	23-26B	FIRE PUMPER CRT INT
INVOICE:		FULL DESC: FIRE PUMPER CRT INT					

					28,743.07		
					ACCOUNT TOTAL		28,743.07
					ORG 10003 TOTAL		28,743.07
=====							
FUND 010	TOWN GENERAL FUND				TOTAL:		28,743.07
=====							

** END OF REPORT - Generated by Tanya Law **

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 242526

PAY PERIOD 05/11/2026 to 05/24/2026

CHECK DATE 05/29/2026

YEAR 2026 PERIOD 11
 EXPENDITURE ENTRIES
 SHORT DESC 05/29/26PR

GL EFF DATE 05/29/2026
 REFERENCE 242526
 REFERENCE2 1242526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 11			GL EFF DATE 05/29/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.69
10130	05050		TOWN MANAGER	CLERICAL	1,324.35
10130	05170		TOWN MANAGER	FICA	300.80
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	15.42
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	285.07
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.26
10140	05170		TOWN CLERK/TREASURER	FICA	378.48
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	19.93
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	2,454.70
10230	05170		ACCOUNTING	FICA	187.78
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	10.09
10230	05180		ACCOUNTING	RETIREMENT-VMERS	177.97
10260	05010		LISTERS	ELECTED	846.00
10260	05070		LISTERS	PART-TIME	760.76
10260	05170		LISTERS	FICA	122.92
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	7.07
10320	05070		FIRE DEPARTMENT	PART-TIME	850.78
10320	05170		FIRE DEPARTMENT	FICA	65.11
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	3.70
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	12.54
10330	05040		POLICE DEPARTMENT	OFFICERS	3,930.36
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	210.56
10330	05170		POLICE DEPARTMENT	FICA	536.61
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	27.64
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	688.69
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,624.63
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,871.69
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	659.77
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	2.99
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,104.25
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	390.31
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	774.50
10340	05170		AMBULANCE DEPARTMENT	FICA	1,048.22
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	58.63
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	15,135.20
10420	05170		HIGHWAY DEPT	FICA	1,157.86
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	61.12
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,063.55
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	718.76
10620	05170		PLANNING/ZONING	FICA	54.98

GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 242526

PAY PERIOD 05/11/2026 to 05/24/2026

CHECK DATE 05/29/2026

YEAR 2026 PERIOD 11
 EXPENDITURE ENTRIES
 SHORT DESC 05/29/26PR

GL EFF DATE 05/29/2026
 REFERENCE 242526
 REFERENCE2 1242526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	3.16
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,133.60
10645	05170		ECONOMIC DEVELOPMENT	FICA	239.72
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	12.54
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	227.19
FUND TOTALS					60,766.33
51047	05170		ELECTRIC DEPARTMENT	FICA	567.37
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	29.59
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	459.33
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,811.68
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,957.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,248.96
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					8,473.21
53045	05020		WATER DEPARTMENT	APPOINTED	576.93
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,597.99
53045	05080		WATER DEPARTMENT	OVERTIME	200.97
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05170		WATER DEPARTMENT	FICA	622.38
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	32.27
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	562.07
FUND TOTALS					9,352.29
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,715.53
55046	05080		SEWER DEPARTMENT	OVERTIME	1,091.13
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05170		SEWER DEPARTMENT	FICA	489.23
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	25.39
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	445.39
FUND TOTALS					7,355.18
GRAND TOTALS					85,947.01

CLEAN WATER STATE REVOLVING FUND (CWSRF)
DRINKING WATER STATE REVOLVING FUND (DWSRF)

Appointment of Authorized Representative & Alternative



Instructions: Complete this form, then email it to rod.gelio@vermont.gov.

If you have questions about a specific loan's authorized representative, please contact your [CWSRF or DWSRF Project Developer](#).

This form applies to:

- All Clean Water and Drinking Water State Revolving Fund loans; or
- A specific loan: Loan Number **WPL/RF3/RF1 -###-#.#**

The Town of Northfield Select Board, as legislative body of the applicant, hereby authorized Mary Smith to act as the authorized representative and James Russo to act as an alternative authorized representative of the applicant for the purpose of furnishing to the State of Vermont such information, data and documents pertaining to the above noted project as may be required. The alternative authorized representative may otherwise act as the authorized representative of the applicant in connection with the project.

Select one or both options below:

- This is an additional authorized representative.
- This is a change in authorized representatives. The above listed individuals replace Steve Mackenzie.

All authorized representatives and any alternate authorized representatives must be members of the owner's governing body or direct employees of the owner and may not be independent contractors working for the owner.

Updated contact information for additional/alternate authorized representative(s):

Name: Mary Smith
Title: Town Manager
Mailing Address: 51 S Main St, Northfield, VT 05663
Email: manager@northfield.vt.us
Phone number: 802-485-9822

Name: James Russo
Title: Utility Superintendent
Mailing Address: 51 S Main St, Northfield, VT 05663
Email: jrusso@northfield.vt.us
Phone number: 802-279-1274

Water Infrastructure

FINANCING PROGRAMS

CLEAN WATER STATE REVOLVING FUND (CWSRF)
DRINKING WATER STATE REVOLVING FUND (DWSRF)

Signed by the majority of the legislative body on _____.

Application or Grant # 07110 MP 2025 Northfield 60

AMENDED RESOLUTION FOR MUNICIPAL PLANNING GRANT

WHEREAS, the Municipality of Northfield has applied for funding as provided for in the FY 25 Budget Act and has received an award of funds under said provisions; and

WHEREAS, the Department of Housing and Community Development has offered a Grant Agreement to this Municipality for said funding; and

WHEREAS, the Municipality has undergone a change in Municipal staff which necessitates updating the Department of Housing and Community Development to allow new Municipal staff access to the grant files,

Now, **THEREFORE, BE IT RESOLVED**

1. That the Legislative Body of this Municipality has entered into and agreed to the requirements and obligations of this grant program including a commitment to match funds.

2a. That (Name) Mary Smith Title Town Manager

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is a Select Board Member, the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/Authorizing Official (M/AO) for the Grants Management On-Line System, Intelligrants, and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

2b. **(Alternate Authorizing Official for redundancy)**

That (Name) David Maxwell Title Select Board Chair

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or a Select Board Member, is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/ Authorizing Official (M/AO) for the Grants Management On-Line System, Intelligrants, and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

2c. That (Name) Mary Smith Title Town Manager

is hereby designated as the Grant Administrator, the person with the overall Administrative responsibility for the Municipal Planning Grant program activities related to the application, and any subsequent Grant Agreement provisions.

Passed this 9th day of June, 2026.

LEGISLATIVE BODY*

(name)

(signature)

(CEO)

Mary Smith	
David Maxwell	
Mary Shernock	
John Stevens	
Lydia Petty	
Tim Davis	

INSTRUCTIONS FOR RESOLUTION FORM

- A. The Legislative Body of the Municipality must adopt this resolution or one that will have the same effect. This Form may be filled in or the adopted Resolution may be typed on municipal letterhead, filling in the name of the municipality, the Legislative Body (e.g., Board of Selectmen), and the name and title of the Municipal/ Authorizing Official(s)(M/AO(s); and the Grant Administrator.
- B. Following formal adoption, the Resolution must be signed by a majority of the legislative body.
- C. This form may be either emailed to:

Municipal Planning Grant Program
Department of Housing and Community Development
One National Life Drive, Sixth Floor
Montpelier, VT 05620-0501
Jennifer.lavoie@vermont.gov

- D. An electronic copy of the submitted Resolution document will be uploaded by DHCD staff and available online.

CONSORTIUM APPLICATIONS:

- E. For consortium applications, each municipality must complete a separate Resolution Amendment form. All municipalities must designate the same Municipal/Authorizing Official(s) and grant Administrator.

Loan: 406139857
Date: June 17, 2026

NORTHFIELD SAVINGS BANK
TOWN OF NORTHFIELD
Capital Expense Note

The Town of Northfield, Vermont for value received, promises to pay in lawful money of the United States to Northfield Savings Bank

Ninety Thousand Nine Hundred Eighty Six and 00/100 Dollars (\$90,986.00)

Upon presentation and surrender hereof, on the 17th day of June, 2026 with interest meanwhile at the rate of 4.59% (4.59%) per annum, calculated on an actual/360 day basis payable at maturity, June 17, 2027, at Northfield Savings Bank, PO Box 7180, Barre, VT 05641. All interest accrued and principal will be due at maturity.

Payment of this note, may be accelerated by the holder thereof, and the rate of interest specified herein may be adjusted, as provided in Section (5) of the authorizing resolution of the Town of Northfield Select Board duly adopted on June 9, 2026, the terms of which are incorporated herein by reference thereto. Payment of interest, as adjusted, shall be an obligation of the Town surviving payment of the principal amount of this note and the stated interest hereon.

This note is issued to meet capital expenses of the Town incurred in the exercise of governmental powers, namely, purchasing a 2021 Fire Tanker.

Execution and delivery of this note is authorized by the affirmative vote and resolution duly adopted by the Town of Northfield Select Board at a meeting thereof duly noticed, called and held on June 9, 2026. It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this note have been done, have happened, and have been performed in regular and due form as required by law, and that the full faith and credit of the said Town of Northfield are hereby irrevocably pledged for payment of this note.

This note shall not be valid unless certified hereon by Northfield Savings Bank.

Loan: 406139857
Date: June 17, 2026

**NORTHFIELD SAVINGS BANK
TOWN OF NORTHFIELD SELECT BOARD
RESOLUTION
Capital Expense Borrowing**

WHEREAS, the Town of Northfield Select Board is authorized and empowered to borrow money on the credit of the Town of Northfield, for the purpose of paying capital expenses, namely, purchasing a 2021 Fire Tanker;

WHEREAS, current funds are not available to pay in full said capital expense, and it is necessary for the Select Board of Town of Northfield to borrow money on the credit of the Town for such purpose; and

WHEREAS, in order to have funds available to meet capital expenses as aforesaid, the Select Board has negotiated a temporary loan with Northfield Savings Bank for \$90,986.00 to be evidenced by a single promissory note as hereinafter set forth, which note does not refund and or replace previously issued notes;

THEREFORE, BE IT RESOLVED that the Select Board and Treasurer proceed forthwith to complete said transaction and issue evidence of indebtedness to cover the same; and

BE IT FURTHER RESOLVED that said evidence of debt when issued and delivered pursuant to these resolutions shall be a valid and binding general obligation of the Town of Northfield payable according to the terms and tenor thereof from unlimited ad valorem taxes duly assessed on the grand list of taxable property in said Town, as established by law; and

BE IT FURTHER RESOLVED that all acts and things theretofore done by the lawfully constituted officers of the Town of Northfield and its Select Board in, about, or concerning the expenditure of proceeds of the note are hereby ratified and confirmed.

We, the undersigned Select Board and Treasurer, hereby certify that we, in our capacities as such officers, have signed a single capital expense note, numbered 406139857 dated June 17, 2026 of the following denomination and maturity in the form hereto attached and made a part hereof;

NUMBER	INTEREST	DENOMINATION	MATURITY
406139857	4.59%	\$90,986.00	June 17, 2027

We, the undersigned hereby certify that the above-described note is issued under and pursuant to the above resolutions adopted at a duly noticed and warned meeting of the Select Board of the Town of Northfield held June 9, 2026.

We the said Select Board and Treasurer hereby certify that we are duly chosen, qualified and acting officers as undersigned, that the note is issued pursuant to authority, that no proceeding relating thereto has been taken other than as shown in the foregoing recitals, that no such authority of action has been amended or repealed and that there is no litigation threatened or pending in any state of federal court of competent jurisdiction seeking to enjoin either the issuance of the above-described note or the expenditures being financed by the proceeds of the same.

We further certify that no litigation is pending or threatened affecting the validity of the note or the apportionment and assessment of taxes to pay the same when due, that neither the corporate existence nor the boundaries of the Town of Northfield nor the title of any of us to our respective offices, is being questioned or contested.

We further certify to and covenant with Northfield Savings Bank, its successors and assigns, including specifically any transferees, assignees, holders and owners of the above-described note, that:

(1) No proceeds of the note, including investment proceeds thereof, will be used directly or indirectly in any trade or business carried on by any person other than the Town, nor used to make or finance loans to any person.

(2) The Town will file when and as required with the United States Treasury Department or the United States Internal Revenue Service information returns relating to the issuance of the note and all other obligations of the Town.

(3) The Town will comply with, perform, maintain and keep each and every covenant, representation, certification and undertaking in the accompanying No-Arbitrage Certificate, execution and delivery of which are hereby authorized.

(4) During the current calendar year, the Town will not issue debt of any sort aggregating \$5,000,000 or more.

(5) The interest charged to and payable by the Town under the note shall be increased by 5.00% and recalculated to the date of issue and paid to the holder thereof in any one of the following events:

(a) It shall be determined that the interest paid under said note, or any part thereof is included in the gross income of the holder thereof for federal income tax purposes.

(b) There shall be any breach by the Town of any covenant set forth in paragraphs (1)-(4) hereof.

Loan: 406139857
Date: June 17, 2026

NORTHFIELD SAVINGS BANK
TOWN OF NORTHFIELD
No-Arbitrage and Use of Proceeds Certificate
Capital Expense Borrowing

We, the Treasurer and at least a majority of the Select Board of the Town of Northfield, Vermont (the "Issuer") hereby certify and represent as follows with respect to the \$90,986.00 Capital Expenditure Note Numbered 406139857 of the Issuer (the "Note"), which Note is dated June 17, 2026, payable as therein set forth:

- (1) The Issuer is issuing and delivering the Note with the delivery of this Certificate.
- (2) We are the officers of the Issuer charged by law with the responsibility for issuing the Note.
- (3) The Note is being issued to provide funds for the following capital expenditure(s) or the Issuer: purchasing a 2021 Fire Tanker (the "Capital Expenses").
- (4) The entire amount borrowed by the issuance of the Note, together with all such amounts, if any, previously raised or borrowed for the same purpose, does not exceed the amount needed to meet the Capital Expenses. The Issuer expects that all of the proceeds of the Note have been or will be needed and expended for the Capital Expenses of the Issuer within three years after the date of the first borrowing for the Capital Expenses and that the Issuer has incurred, or will incur within six months of the Note's issue date, a substantial binding obligation to a third party to expend at least five percent of the net sale proceeds of all amounts borrowed to fund the Capital Expenses. An obligation is not binding if it is subject to contingencies within the Issuer's or a related party's control.
- (5) The Issuer expects that payments of the Capital Expenses financed by the Note will proceed hereafter with due diligence.
- (6) The Note is not being issued to refund notes or other obligations previously issued for the purpose described in paragraph (3).
- (7) The Issuer does not expect that any real and personal property, if any, that the Issuer acquires with the proceeds of the Note, will be sold or otherwise disposed of for consideration prior to the complete repayment of all principal and interest outstanding under the Note.
- (8) The Issuer expects that any earnings or net profit derived from investment or deposit of the proceeds of the Note, including transferred proceeds, and accrued interest received upon sale of the Note, and premium received on the delivery thereof, will be expended only for governmental purposes and will be expended within the period stated in paragraph (4) above.
- (9) The Issuer has not created and does not expect to create or establish any debt service funds, bond payment reserve sinking fund, or other similar fund pledged to the payment of the Note or from which the Issuer expects that payment of the Note would be made.
- (10) To the best of our knowledge, information and belief, all of the above expectations are reasonable.
- (11) The Issuer has not been notified of any action by the Commissioner of Internal Revenue to disqualify it as an issuer whose arbitrage certificates may be relied upon.
- (12) No part of the proceeds derived from the issuance and sale of the Note, nor the expenditures financed by the proceeds of the Note, shall be:
 - (a) Used, loaned or otherwise made available to any person or other entity, other than the Issuer or another governmental unit (as used herein, the term "governmental unit" does not include the federal government of the United States or any agency or instrumentality thereof), so as to cause the Note to be classified as a private activity bond, as that term is defined under the United States Internal Revenue Code of 1986, as amended (the "Code");

(b) Used directly or indirectly in a trade or business by any person other than the Issuer or another governmental unit so as to cause the Note to be classified as a private activity bond under the Code;

(c) Loaned to any person directly or indirectly other than the Issuer;

(d) The subject of any contract, lease or agreement of any sort having a term of one year or more and calling for the payment by the Issuer of consideration other than a flat fee;

(e) Expended to finance the construction, alteration or renovation or any improvement the use, occupancy, availability or beneficial enjoyment of which shall be restricted among public users thereof for which preferential, different or unique fees, rates, assessments or charges shall be levied;

(f) Invested in such a manner or for such a period or at a yield to result in the rebate of interest earnings thereon to the United States under any public law now or hereafter in effect.

(13) The Issuer shall create and maintain records and books of account with respect to the Note and the expenditures financed by the proceeds thereof.

(14) The Issuer shall furnish to the United States, or any agency, department or instrumentality thereof, in a timely fashion, such information as may be required by law with respect to all evidences of debt now or hereafter issued by the Issuer.

(15) Neither the proceeds of the Note, nor any earnings derived from the investment thereof, shall be expended for the purpose of paying any costs associated with the issuance of the Note.

(16) The Note will not be refunded or otherwise paid, defeased or secured by the proceeds of any form of debt issued by the Issuer, unless the manner of such payment, refund or security does not cause the Note to be considered a private activity bond under the Code or otherwise cause the interest paid under the Note to fail to qualify for exclusion under Section 103(a) of the Code.

(17) The proceeds of the Note shall not be invested for a period or at a yield so as to render the interest payable on the Note includable in the gross income of the holder (s) thereof.

(18) The proceeds of the Note will not be used in a manner that will cause the Note to be an arbitrage bond or a private activity bond within the meaning of Sections 103 (b), 141 and 148(a) of the Code and Regulations promulgated thereunder.

This certificate is executed and is being delivered pursuant to Section 1.148-2 of the Treasury Regulations and Sections 103(b) and 148(a) of the Code.

MUNICIPAL OFFICES



June 2, 2026

To: Select Board

I would like to request that the Select Board abate penalty of \$43.36 & interest of \$5.42 for a total of \$48.78. Account # 014-050-100 now owned by InFraUS Renewables I, LLC, they purchased in October of 2025.

Reason being they were told they only had the May payment due which they did pay on time, but in fact they still owed for the February payment. This was too no fault of their own as they were provided with incorrect information.

I have provided a copy of the State Statue stating that the Select Board by a majority vote can abate.

Thanks for your consideration.

Kim Pedley, CVC
Town Clerk/Treasurer

How do you notice a Board of Abatement hearing? +

Who can request an abatement? +

Does a person requesting abatement need to be present? +

Once a request for abatement is received, is there a minimum or maximum timeframe by which a hearing must be held? +

What can be abated? -

Pursuant to 24 V.S.A. § 1535, abatement may be granted for:

- taxes or charges of persons who have died insolvent, have moved out of state, or who are unable to pay their taxes or charges, interest, and collection fees;
- taxes where there is a clear or obvious, or a mistake of the listers;
- taxes or charges upon real or personal property lost or destroyed during the tax year;
- taxes of a veteran or his or her family members who file late for an exemption claim under 32 V.S.A. § 3802(1) due to sickness, disability or other good cause;
- taxes or charges upon mobile homes moved from town due to a change in use of mobile home park land or a mobile home park closure; or
- sewer, water, utility, or service charges caused by circumstances that were difficult to foresee or outside of the persons control.

* A selectboard, by a majority vote, may abate de minimis amounts of taxes for purposes of reconciling municipal accounts according to generally accepted accounting principles. *

The law also allows for abatement of the penalty associated with a Homestead Declaration.

When must municipalities notify taxpayer/ratepayers of their right to request abatement? +

What kind of evidence can the board request at the hearing? +

Must the Board of Abatement grant an abatement if the applicant satisfies one of these criteria listed in 24 V.S.A. § 1535 (see above)? +



NORTHFIELD AMBULANCE SERVICE

FEE SCHEDULE PROPOSAL

	Current Rates Adopted July 2024	Proposed Rates August 2025
Wait Time ½ Hour	75	85
ALS Cardiac Monitor	115	125
ALS Airway Inserted	150	200
Defibrillation	150	175
Interosseous IV (IO)	210	250
IV	90	100
Oxygen	70	80
Base Rates		
Resident		
BLS Treat No Transport	500	550
BLS Non Emergency	700	750
BLS Emergency	850	950
ALS Treat No Transport	500	550
ALS Non Emergency	900	1000
ALS Emergency (ALS 1)	1000	1100
ALS Emergency (ALS 2)	1200	1300
Off Road Rescue	175	200
Specialty Care Transport	1400	1550
BLS/ALS Mileage	22.50	25
Extrication	250	275
Non Resident		
BLS Treat No Transport	500	550
BLS Non Emergency	800	900
BLS Emergency	875	975
ALS Treat No Transport	500	550
ALS Non Emergency	1000	1100
ALS Emergency (ALS 1)	1100	1200
ALS Emergency (ALS 2)	1400	1550
Off Road Rescue	250	275
Specialty Care Transport	1500	1650
BLS/ALS Mileage	22.50	25
Extrication	350	400
Event Coverage Standby		
BLS/ALS Ambulance	100	125
Single EMT	60	75
Off Road	85	100

Proposed Event standby packages and prices

The purpose of this document is to design set package rates for events of different levels at different levels of attendees.

Recommended minimum: 1 EMT per 500 people at low risk/acuity events.

Individual asset Fees

EMS supervisor (\$100)
Command Trailer (\$100)
BLS/ALS ambulance w/ 2 providers (\$125)
Single EMT(provider) (\$75)
Off Road w/ 2 providers(\$100)

Event package #1

-No Ambulance
-4 NAS Providers (1 supervisor)

Original cost: \$325/h
Package Cost: \$275/h

Event package #2

- NAS BLS/ALS ambulance w/ 2 providers
- NAS Off road vehicle w/ 2 providers (1 is a supervisor)
- 2 NAS additional providers

Original Cost: \$375/h
Package Cost: \$325/h

Event package #3

-Command trailer w/ EMS supervisor
-BLS/ALS ambulance w/ 2 providers
-Off road vehicle w/2 providers
-2 NAS additional providers

Original cost: \$575/h
Package cost:\$525/h

Event Package #4

- Command Trailer w/ EMS Supervisor
- BLS/ALS ambulance w/ 2 providers
- Off road vehicle w/ 2 providers
- 4 NAS additional providers

Original cost: \$725/h

Package cost: \$675/h

*Every additional 500 people requires 1 provider for \$75.

Northfield Ambulance reserves the right to increase the number of personnel, equipment, or coverage needed based on the risk of injury or activities taking place.

High volume Event packages (8,000+)

- 1 NAS command Trailer w/ an EMS command supervisor
- 1 NAS BLS/ALS Ambulance w/ 2 providers
- 1 NAS Off road Utility vehicle w/ 2 providers
- 4 NAS additional providers

Original Cost: \$565/h

Package Cost: \$515/h

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

MEMORANDUM

To: Northfield Select Board
From: Mary Smith, Town Manager
Date: June 4, 2026

Subject: Award Recommendation – Cross Brothers Dam Removal Project

Following the bid opening for the Cross Brothers Dam Removal Project, the project team conducted follow up discussions with the three most qualified bidders to better understand their experience, approach, and qualifications related to the unique challenges associated with this project, particularly the protection of existing sewer infrastructure located within the river corridor.

The three firms evaluated through this process were Boulder Corporation, Merrill Construction, and Tatro Construction.

Boulder Corporation presented a thoughtful and detailed approach to identifying, surveying, and protecting the sewer line during construction. Their team demonstrated a strong understanding of the project's importance and expressed enthusiasm for undertaking the work. However, while Boulder has experience working around municipal utilities and site development projects, they have limited experience performing utility protection work within active river environments. Additionally, previous municipal projects completed by the firm generated a significant number of change orders, which raised concerns given the aggressive nature of their bid.

Merrill Construction demonstrated experience working around local utility infrastructure and flood recovery projects. Their proposed methodology included phased construction with water diversion, sandbagging, and turbidity controls. While Merrill expressed confidence in performing the work and had consulted with Town staff regarding utility locations, they also acknowledged limited experience protecting water and sewer infrastructure within river settings.

Tatro Construction distinguished itself through extensive direct experience with utility protection and river-based construction projects. The firm indicated that the proposed work is routine within their portfolio and highlighted approximately seventy years of company experience performing similar projects. Members of the Tatro team have previously completed a water line crossing beneath the Dog River in Northfield and have substantial experience with sewer crossings, concrete encasements, utility protection, and in-stream excavation. The company maintains specialized equipment, materials, and resources necessary for this type of work and cited several recent dam removal and river restoration projects comparable in scope and complexity to the Cross Brothers Dam project.

While all three firms demonstrated the capability to perform the work, the project team determined that Tatro Construction provides the strongest combination of relevant experience, technical expertise, specialized equipment, and demonstrated success on comparable projects. Given the critical nature of protecting the Town's sewer infrastructure throughout construction, these qualifications were weighed heavily in the evaluation process.

Based on the contractor interviews, project experience, and recommendations from the project engineering team, I recommend that the Northfield Select Board award the Cross Brothers Dam Removal Project contract to Tatro Construction.

Thank you for your consideration.

Mary Smith
Town Manager



802-485-9822
51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663
www.northfield-vt.gov

Town of Northfield, Vermont
Select Board Regular Meetings Time Change

Beginning with their Tuesday, June 23, 2026 meeting, Northfield Select Board regular meetings will be held in the Community Room located in the Brown Public Library on the second and fourth Tuesdays of the month **starting at 6:00 p.m.** The previous meeting starting time was 7:00 p.m.

In addition, should you or your organization like to be put on a future Select Board regular meeting agenda, please contact the Town Manager's Office by the previous Thursday afternoon no later than 4:00 p.m.

Please contact Town Manager Mary Smith at manager@northfield.vt.us or 802-485-9822 should you have any questions or concerns.

State of Vermont
Agency of Transportation - Highway Division
Bureau of Asset Management - Bridge Inspection
219 North Main Street | Suite 201
Barre, VT 05641
<https://vtrans.vermont.gov/docs/bridge-inspections>

June 8, 2026

Mr. K. David Maxwell, Selectboard Chair and
Ms. Mary Smith, Town Manager
Town of Northfield
c/o Ms. Kim Pedley, Town Clerk
51 South Main Street
Northfield, VT 05663

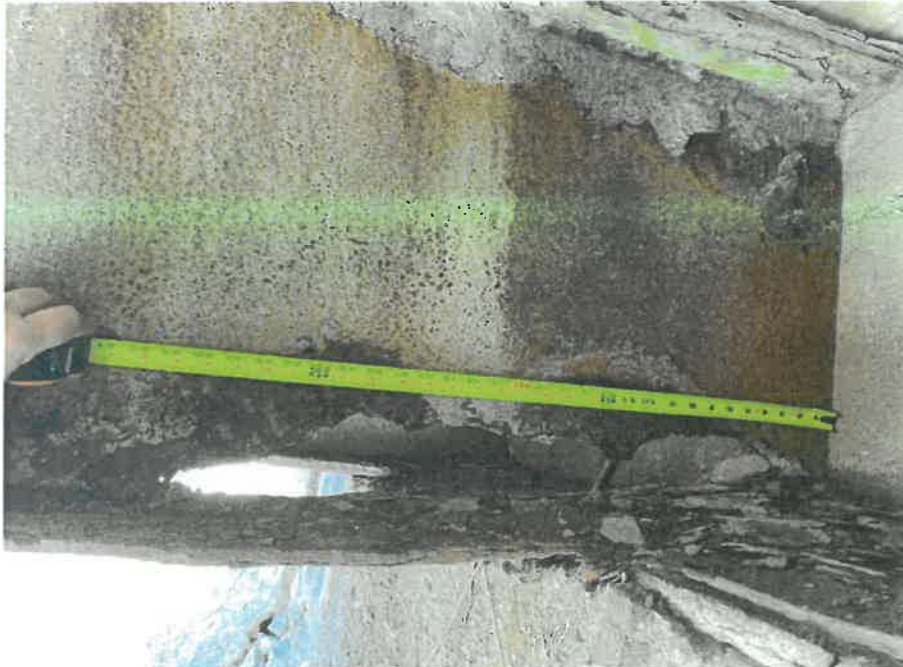
RE: Northfield, bridge #56 on TH-54 (Class 3) over Sunny Brook

Dear Mr. Maxwell and Ms. Smith:

The Federal National Bridge Inspection Standards require inspection of all publicly owned bridges over 20 feet in length on a 24-month cycle. A two-member team performs the inspection, with at least one member specially trained for this work. The Agency of Transportation provides this inspection in the interest of public safety and as a service to the municipalities with the cost shared between the Federal government and the State.

The above referenced structure is a single span steel beam bridge with timber deck spanning Sunny Brook. During a recent inspection, the following problems were noted which prompted a re-rating of the bridge and need your attention:

- Steel stringer #4 has developed a large, slotted hole measuring at least 30" long and at least 4" high in the lower web at the Abutment #1 end. This hole extends approximately 15" beyond the bearing seat and therefore the beam is no longer reliably supported by the Abutment. Due to this loss of support, crushing of the beam end has started and there is a gap of over an 1" between the deck and the top of the steel beam.



Stringer #4 @ Abutment #1

To: Town of Northfield
RE: Northfield, bridge #56 on TH-34 (Class 3) over Sunny Brook
Date: May 28, 2026
Page 2



Gap Between Deck & Top of Stringer #4 @ Abutment #1

Based on these findings, we have determined that the new H20 Truck @ Operating Rating is 8 tons, which is the minimum rating that does not require posting for a bridge on a Class 3 Town Highway with a timber deck. The new Emergency Vehicle (EV) ratings are significantly lower than what is currently posted.

Please note that any further deterioration may result in a finding that the bridge needs to be posted for less than 16,000 pounds.

It is recommended that the Town take one of the following actions within the next 30 days:

- **Post new Emergency Vehicle (EV) posting signs with the following limits:**
Single Axle = 4 tons, Tandem = 9 tons, Gross = 13 tons

This structure is owned by the town and as such is the responsibility of the town. Failure to comply with the recommendations may compromise public safety, result in additional damage, and/or substantially reduce the service life of the structure.

To: Town of Northfield
RE: Northfield, bridge #56 on TH-34 (Class 3) over Sunny Brook
Date: May 28, 2026
Page 3

Even though a bridge is recommended for weight, width, or height posting or closure by the State, the decision to properly post or close the structure is the responsibility of municipal officials. However, it is in the best interest of the municipality to post or sign the bridges in accordance with these recommendations. A failure to warn motorists of potential bridge hazards may result in tort liability claims.

Also, we have been notified by the Federal Highway Administration (FHWA) that failure by the town/city to properly post or close the structure (in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) standards) will jeopardize federal-aid highway funds for town-owned projects in your municipality. **Currently, this results in withholding authorization of funds for Project #BO CVBR(7) to repair bridge no. 10 on TH-3 in Northfield crossing Cox Brook.**

Please send WRITTEN notification of your intent to comply with, your compliance with, or reasons for non-compliance with these recommendations within 60 days from receipt of this letter. We are required by the Federal Highway Administration to report to them when the recommended posting, closure, and/or safety repairs have been implemented. A response form has been provided for your use.

If you have any questions concerning the matter, please contact your local District Transportation Administrator, DTA Greg Smith at 299-5274 or me at 498-8263. A representative from Bridge Inspection would be willing to meet with you at the site to discuss the contents of this letter.

Sincerely,

Spencer Howard P.E.

Spencer Howard, P.E.
Bridge Management and Inspection Program Manager

SJH: JWW
cc: Greg Smith, DTA District #6
NBIS Inspection Files via JWW
FHWA, Vermont Division, Structures Program Manager



State of Vermont
Agency of Transportation - Highway Division
Bureau of Asset Management - Bridge Inspection
219 North Main Street | Suite 201
Barre, VT 05641

RE: Northfield, bridge #56 on TH-54 (Class 3) over Sunny Brook

The Selectboard of the town of Northfield,

WILL legally post the bridge at both ends with Emergency Vehicle (EV) posting signs with following postings:
Single Axle = 4 tons, Tandem = 9 tons, Gross = 13 tons. Anticipated date of posting /weight restriction is _____ (date). *Northfield WILL notify the State in writing when work is complete.

Town can choose to close the bridge. Anticipated date of completion of this work is _____ (date).
*Northfield WILL notify the State in writing when work is complete.

OTHER *Reason(s) for non-compliance _____

Printed Name and _____

Signatures: _____

Town of _____

Northfield _____

Selectboard _____

DATE: _____

Kenneth Mccann

From: Mary Smith
Sent: Monday, June 8, 2026 3:58 PM
To: Select Board; Laurie Baroffio; Douglas Reed; Jim Russo; peter j. demasi; Thomas Davis; Kenneth Mccann; kimberly pedley; Karl Bailey; eric.w.nordenson@vermont.gov
Subject: Weekly Report for the Week Ending on June 5, 2026

Town Manager Weekly Department Report

Week Ending June 05, 2026

Town Clerk's Office

The Town Clerk's Office reported no significant updates this week and continues normal operations, including assisting residents, processing transactions, and supporting municipal administrative functions.

Finance Department

The Finance Department continued significant work related to the RF3-483 Water Main and Cheney Farm Tank Project. Staff met with Dufresne Group to review project cost projections and discuss potential reallocations among eligible project components. A pay requisition totaling approximately \$1.4 million was submitted to the State for reimbursement.

The department also participated in an Ambulance Union working group meeting and continued managing FEMA flood recovery and mitigation projects associated with the July 2023 disaster declaration. Staff worked with the State regarding an employee's VMERS service credit request related to military leave and determined the employee did not qualify under current requirements.

Additional financial management activities included strengthening banking security measures associated with Positive Pay files, obtaining renewal financing for the Fire Department tanker loan, coordinating with the bank regarding the fire pumper loan balance and payment schedule, and receiving the final reimbursement associated with the July 2024 flood event. Draft May 31 financial statements were distributed, education tax accounts were reconciled to State reports, and the Town's final school tax payment was processed.

Other departmental efforts included interviewing a candidate for the Finance Director position, correcting historical employee payroll and accounting errors, updating financial procedures related to the General Ledger Trial Balance process, and preparing accounts payable warrants.

Utilities Department

The Utilities Office continued providing daily customer service, including payment processing, responding to customer inquiries, and coordinating utility service changeouts.

Progress continues on the Town's smart meter initiative. Water meters have been received and are ready for installation and testing. The FTP site connection with VPPSA has been established, supporting future smart meter operations. Staff also scheduled reporting software training for July as the Town transitions from Crystal Reports to Tyler Reporting.

Field operations remained active throughout the week. Staff continued coordination with contractors on the water main project. Construction of the Cheney Farm water tank has been completed and is awaiting final walkthrough and closeout activities. Routine water and wastewater sampling continued in accordance with State permit requirements, along with

ongoing maintenance at both utility facilities. Utility personnel also installed a guide wire slug for electric infrastructure at the Norwich substation and assisted TDS with flag placement around the Common in preparation for Memorial Day events.

Highway Department

The Highway Department remained busy with road maintenance, drainage improvements, and village upkeep throughout the week.

Crews cleaned catch basins on Turkey Hill, completed ditching operations on Dole Hill, graded Bean Road, Payette Road, Hallstrom Road, Chamberlain Road, and Lovers Lane, and conducted roadside tree trimming within the village. Work also included pulling road edges and removing excess material along Rabbit Hollow Road.

Village maintenance activities included mowing municipal properties, street sweeping, sidewalk sweeping on Main Street, and patch paving sidewalk sections on the Main Street Bridge. Crews also patched potholes throughout town and completed grading work on Boardman Road to restore serviceability.

Additional efforts focused on roadside vegetation management, including removal of dead trees and debris from road shoulders and ditches. Chloride was applied to Lovers Lane following grading operations. Line striping operations began this week as part of the Town's roadway maintenance program.

The Department also hosted East Coast Signal Services for preventative maintenance of the traffic signal system. The contractor provided a preliminary quote outlining improvements necessary to bring the traffic signal infrastructure up to current standards.

Fire Department

The Fire Department responded to five minor calls during the reporting period. Engine 1 underwent scheduled maintenance and servicing in preparation for its annual inspection to ensure operational readiness.

Emergency Medical Services

Northfield EMS responded to 11 calls over the past seven days. Staffing levels remain challenging; however, the department continues to successfully cover all primary emergency responses within the community. Due to staffing limitations, several interfacility transfer requests had to be declined during the week.

Ambulance 3 is scheduled to enter service work beginning June 9. EMS personnel are also preparing for several upcoming community outreach and educational events with local schools over the coming weeks.

Police Department

The Police Department reported no significant updates this week and continues routine patrol, community engagement, and law enforcement operations throughout the Town.

Mary Smith
Town Manager

ALTERNATIVES PRESENTATION MEETING



FOR IMMEDIATE RELEASE

June 1, 2026

Northfield, VT – An Alternatives Presentation Meeting for the project listed below will be held on Tuesday June 23rd, 2026, beginning at 6:00 PM in the Community Room located in the Brown Public Library at 93 South Main Street in Northfield, VT. The meeting will be held by the Vermont Agency of Transportation (VTrans) and the Town of Northfield. This ZOOM meeting can be attended either in person or from your computer, tablet or smartphone. The link is: <https://us06web.zoom.us/j/82100329034?pwd=ibKxsvJagasExUkYR2S4dg1r1ZbO3c.1> The telephone number is 929-436-2866, the Meeting ID is 821 0032 9034, and the Passcode is 391757.

Town Highway Bridge Project(s):

- NORTHFIELD BO CVBR(7) – Bridge 10, ‘Upper Cox Brook Covered Bridge’ on TH 3 (Cox Brook Road) over Cox Brook
- NORTHFIELD BO CVBR(8) – Bridge 11, ‘Lower Cox Brook Covered Bridge’ on TH 3 (Cox Brook Road) over Cox Brook
- NORTHFIELD BO CVBR(9) – Bridge 15, ‘Northfield Falls Covered Bridge’ on TH 3 (Cox Brook Road) over Dog River

The intent of the meeting is to provide an overview of this project to Town Officials, local residents and businesses, emergency services and other interested parties. There will be a review of the existing site conditions, proposed work, and overall schedule followed by a question-and-answer period. Representatives from both VTrans and the Town of Northfield will be available at the meeting to address public concerns about the project.

A copy of the *Scoping Reports* for this project is available online at: <https://outside.vermont.gov/agency/vtrans/external/Projects/Structures/22J413>