

## MUNICIPAL OFFICES



Town of Northfield, Vermont  
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51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

### **TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, May 13, 2025 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/88236270158?pwd=xEwdvmAlQVpgV3OJYLKIMtc4jPg5rl.1>

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


Meeting ID: 882 3627 0158

Passcode: 125397

### **AGENDA**

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):**
  - a. Geoffrey Farrell: Transit-Oriented Development (TOD) update
  - b. Sally Davidson: Northfield Community Flag Project
- IV. LIQUOR CONTROL COMMISSION**
  - a. Liquor License Renewals: Falls General Store, NU Beverage (i.e., Convenience Plus)
- V. APPROVAL OF MINUTES**
  - a. April 22, 2025 (Regular Meeting)
  - b. April 29, 2025 (Special Meeting)
  - c. May 8, 2025 (Special Meeting)
- VI. APPROVAL OF BILLS**
  - a. Approval of Warrant #21-25 & #21-25A-E
  - b. Receipt of Biweekly Payroll through April 27, 2025: \$115,252.49
- VII. SELECT BOARD**
  - a. Northfield Conservation Commission Appointment
  - b. Road Closure
  - c. Approval of Condemnation Hearing
  - d. Common Project Recommendations
- 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**

## VISION PLAN FOR A WALKABLE, SUSTAINABLE, NORTHFIELD



Illustrative Bird's Eye View. One way the Village of Northfield Falls could develop with the Community Vision Plan.

This is the draft Community Vision Plan for the Town of Northfield. An *Approved Open Community* process.

### supports the preservation with enhancement of the Village Neighborhoods and infill in the Village Center and Downtown.

Citizen desires were clear and strong for a shift away from auto-dominated streets to a Walkable Street-Space that accommodates all kinds of travel. The Vision Plan sets out a network of connections for pedestrians and bicyclists of wide sidewalks with bicycle paths where appropriate, street trees and safe crosswalks. It supports the preservation with enhancement of the Village Neighborhoods and infill, especially with more housing, in the Village Center/Downtown.

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### Acknowledgements

**Northfield Select Board**

K. David Maxwell, Chair  
Kyle B. Brown, Vice Chair

**Town of Northfield**

Tom Davis, Economic Development Director  
Jeff Schmitt, Town Manager

**Please accept this commitment letter from the Town of Northfield, Vermont, which will be followed by a similar letter from our Select Board, to work collaboratively with CVRPC, selected consultant, and CCRPC to develop a TOD Master Plan and bylaws/development regulations.**

Jeff Schmitt, January, 2022

The process for this initiative is citizen-focused, putting the citizens' aspirations for Northfield first.

**Task One Initial Review and Analysis**

**Task Two Public Design Workshop and Vision Plan**

- Public Design Workshop
- Design Workshop Follow-Up - Workshop Report and Vision Plan

**Task Three Drafting the Form-Based Code**

- Internal Draft
- Code Revisions:
  - First Public Review Draft
  - Second Public Review Draft
  - Final Draft

Tasks One and Two have been largely completed, with great participation by the public. Overall, more than 70 people took part in the planning process, including many who had not participated in previous planning processes. That Community Vision Plan Report will complete Task Two and begin Task Three. This Plan will be the foundation of the recommendations for a new Form-Based Code designed to implement the Community Vision. Drafting the Code will involve up to four iterations before being available for the public hearing process.

<p><small>Advisory Committee</small></p> <p>Robert F. Wright Peter Evans Lucien Gagnard Tony Garret Cara Gazdner</p>	<p><small>Advisory Committee</small></p> <p>Nancy March Michele Chavira Sarah Poth Nancy Peck Lydia Perry</p>	<p><small>Advisory Committee</small></p> <p>Jeremy Whalen Tara Winters Michele Winters Chuck A. Winters Clark A. Winters</p>
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Northfield Community Vision Plan 4 DRAFT, May 2025

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## THE PLANNING PROCESS

### Lineage/Foundations


This Community Vision Plan is rooted in a long line of Planning efforts by the Town and its Citizens. They add up to a consistent desire for a flourishing, Walkable Northfield, directing growth toward the Downtown (Northfield Village) and Village Center (Northfield Falls Village), while preserving the Northfield-specific heritage and character of the Village as well as the rural landscape surrounding them.

**Northfield: Our Common Future, Summer 2004 - Ongoing**  
The Community Vision Plan builds on and extends the Our Common Future (OCF) effort. It could be seen as the implementation vehicle for Our Common Future where the physical goals and priorities of OCF are concerned. (See page 1-27 for more information.)

**Northfield Town Plan 2020 - 2028**  
The Town Plan and the Community Vision Plan are largely consistent with the Town Plan. Some differences arise due to the different approaches to development regulation ( zoning) and some to the new opportunities offered by the Vision Plan for the Town. (See page 1-28, 29 for more information.)

**Northfield: A Vision for 2030**  
The Northfield Area Wide Plan (AWP) had a different (top-down) focus and is nearly ten years old. It does not have specific market economics as if they can be regulated - where the CVP, Form-based approach, is designed to let the market do its thing. Nevertheless, there are consistencies in its recommendations and the Community Vision Plan. This document incorporates some of the AWP urban design drawings, demonstrating the staying power of some logical ideas that shouldn't be ignored.

**Various Other Prior Studies, Guidelines, & Plans**  
Throughout the analysis of prior plans and citizen participation, we found a remarkable level of agreement on the goals for the future of Northfield. This is indicative to the quality of life groundwork the Town and its citizens have done previously.




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## THE PLANNING PROCESS

### Study Area: Understanding the Physical Context


**20 ft Contour lines** show Northfield nestled in between steep slopes.



**The Dog River channel** is dark blue, the floodway is purple, and the 100 year Flood Plain is Grey.



**100 year Flood Plain (FEMA)** flood lines, drawn post-Hurricane Irene, place many lots along Water Street within the 100 Year Flood Plain. While mitigation projects may result in an adjustment to the FEMA lines - the timing is unpredictable and beyond the ability of this Community Vision Plan to predict. (See page 1-25 for more)



**Northfield: Treating Foot Contour Lines**

**Mountain/Slope Slopes** The Town is surrounded by mountains, which give it a beautiful context and constrain the spread of development. This has two important aspects. One, the mountains are central to what Northfield is. Two, developable land must be carefully planned for and not squandered. Development opportunities are precious, and bad development will remain and degrade the place for many years.

**Flooding: Tropical Storm Irene** in 2011 resulted in severe flooding in Northfield with the Dog River cresting at 17.26 feet (more than nine feet above flood stage), resulting in total property damages that exceeded \$2 million.

FEMA must recently mapped the town's floodplains in March 2013. Northfield has also been proactive in addressing its sewerage issues.

*The projects recommended in the 2008 and 2011 stormwater studies have essentially been completed.*

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## THE PLANNING PROCESS

### Study Area: Understanding the Physical Context

The team drove and walked the study area to experience the existing physical context, noting the character of historic and recent developments, taking photographs and identifying potential redevelopment areas. Street widths, traffic patterns, parking locations and availability, public open space, and the existence and health of green trees were also examined.

The team examined the overall pedestrian experience based on details such as interesting storefronts and active building facades (or the lack thereof); available activities and potential destinations; street lights, street trees, and the accommodations for pedestrians and cyclists.

Several situations of particular importance were identified:

- The contrast between the Downtown, today versus its historic high point. Northfield has eroded from its peak a hundred years ago.
- The excessive asphalt - giving over to automobiles what was historically available for all citizens, whether on foot or bike or wagon.
- The resulting high vehicle speed on Main Street through downtown Northfield and Northfield Falls Village.
- The disconnect across the rail line - there seemed to be two Northfield Villages.
- The proximity to (yet disconnection from) the Dog River.
- The contrast between the historic buildings and the more recent development in the Railroad area.
- The need for property maintenance requirements.
- The *Sense of Place* despite these issues, due to the remaining buildings, greenery, and the mountains surrounding the Village.



Northfield Aerial on the Canoeist 05.18.24. Northfield Aerial photo.  
Northfield Community Vision Plan



The Dog River and the historic downtown area.



The historic buildings and street layout of the historic downtown.



The historic downtown area.



The historic downtown area.

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## THE PLANNING PROCESS

### Understanding the Physical Context: Northfield



The Town's connection with the Dog River was formerly more intimate and more a part of daily life. Climate change has brought more frequent and violent flooding, complicating that relationship - but the Dog River is still central to the Place and Northfield's reason for being.



The Eastern side of South Main Street just below the Bridge is an appropriate part of the Downtown.



Unfortunately the opposite side of South Main Street is the site of a walkable downtown - more like a rural area. It is begging for positive redevelopment and maintenance.



South Main Street, January 2025 South of downtown. The sidewalk on the west side has been plowed (good) but there is little between the pedestrian and three to five thousand pound vehicles moving at > 25mph (unsafe and unsettling).



Looking down Wall Street to the Mayo and Northfield Bank Buildings. It shows how much of the Common is given over to automobiles - and how pleasant downtown Northfield is in October.

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## THE PLANNING PROCESS

### Understanding the Physical Context: Northfield



Looking South on North Main just south of Nantuxa Mill - just before you enter the Downtown area.



Northfield University is an independent and critical part of Northfield and its economy.



Looking up the Dog River from the pedestrian bridge.



View South on Main Street, near Common Avenue.



Central Street is the primary Avenue-powered connection between Northfield University and the Downtown.



Common Park - Northfield University students cross South Main at the north and south ends of the park.

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## THE PLANNING PROCESS

### Understanding the Physical Context - Northfield Falls



View of the Dog River and the historic downtown area.



View of the historic downtown area, showing the historic buildings and the street layout.



View of the historic downtown area, showing the historic buildings and the street layout.



View of the historic downtown area, showing the historic buildings and the street layout.



View of the historic downtown area, showing the historic buildings and the street layout.



View of the historic downtown area, showing the historic buildings and the street layout.

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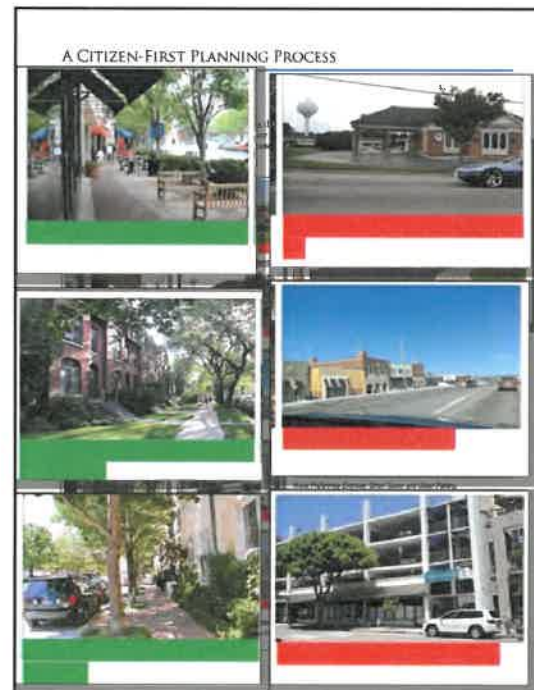
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## A CITIZEN-FIRST PLANNING PROCESS

### Hands-On Design Workshop — Presenting Back to the Whole



Each Table-Group played a game to present their ideas to the whole. At the end, seven table-groups worked and shared their ideas for Northfield, and there was substantial agreement among them.

See page 1-21 for design images.

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## A CITIZEN-FIRST PLANNING PROCESS

### Hands-On Design Workshop — What the Citizens Said

#### Big Ideas Summary

- Walkability: connectivity, streets for people
- Build in the Downtown - and Falls Village\*
- Build Community
- More Housing

#### Walkability

- Connectivity/network
- Right-sizing travel lanes
- Sidewalks
- Bikeable
- Connections to trails
- Streets for people
  - Walk
  - Narrow lanes
  - Trees

#### Build in the Downtown

- Maintain Northfield character
- Form
- Streets/blocks
- "Street-Space"
- Parking (handle without damaging spaces)
- Reinforce village character
- Reinforce local businesses
- Aesthetic of Vermont

#### Build Community

- Importance of gathering places
- Community Center including teens
- Better coordination of spaces
- Programming and activities

#### More Housing

- Economic development
- Expand number and types of housing
  - Senior
  - Workforce
- Open up movement among units
- Compact infill development

\* necessarily with water and sewer service.

The above is our summary and organization of the "Big Ideas" of the Citizens' Table-Groups.

We consider these goals, priorities & aspirations incredibly valuable and powerful as they are the result of an informed dialogue, built on years of community engagement (*Town Plan, Our Common Future...*) and literally drawn on the Town's physical reality.

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## WORK-IN-PROGRESS PRESENTATION, JANUARY 16TH

### Work-In-Progress Presentation



The Work-In-Progress presentation provided a clear view of the Vision Plan being prepared by the consultant team. It included development scenarios for urgent sites, residential build-out plans, street scenarios, and before-and-after photo simulations to illustrate the environments or places being proposed.

The meeting was an important check-point for corrections and/or improvements. At the end of the presentation, people were asked the question: *Did We Get It Right?*

In the Chaucer's Exit Survey:

86% said the project was on the right track and 14% said the project was somewhat on the right track

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## VISION PLAN FOR NORTHFIELD

### VISION PLAN FOR THE TOWN OF NORTHFIELD RESTORE NORTHFIELD AND INVEST IN THE FUTURE



Downtown Northfield has Street Space that was rich in detail, culture, and variety. A beautiful and sustainable urban form.

The following pages present the Vision Plan. The Vision Plan is a rebuilding of downtown Northfield to its historic stature. The overall Northfield Framework Plan is shown first, followed by Prototypical Projects showing how development could occur, consistent with the Vision.

The Framework Plan is a long-term Masterplan. It will be built over time - decades. The Public Realm, the Street-Spaces (Streets, Squares, Green) and Shared Parking Areas in the Framework Plan are fully specifically delineated. The buildings that shape the Public Realm would be guided by *Form-Based* development regulations to follow the Vision Plan.

The Prototypical Projects are development studies that show how (and why) development could occur. These studies consider appropriate building scale, functions, and parking needs in order to illustrate potential for development - consistent with the Vision Plan. Weighed against the development absorption projections, these studies provide an idea of the approximate time frame, how quickly or slowly, we can expect the changes shown in the Vision Plan to be built.

The Economic Report (see page 1-20) finds: a *pent-up demand for small increments of new housing - perhaps 100 to 200 units over the next five to ten years*. The Prototypical Projects studies suggest a range of from 300,000 to 700,000 square feet of building potential in the Downtown area (including very roughly to a potential for 500 to 700 new housing units). While none of that square footage will be for business uses, the Vision Plan and its Framework Plan are clearly long-term plans.

The most aggressive absorption projection, at 30 units per year, would take 20 or more years to build out the complete program.

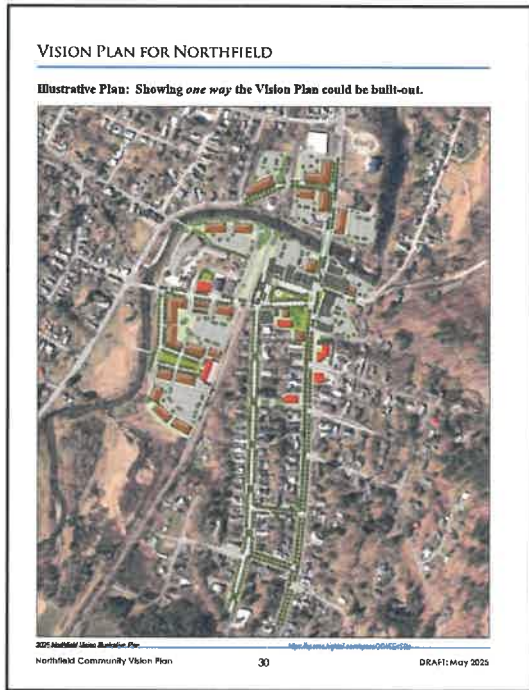
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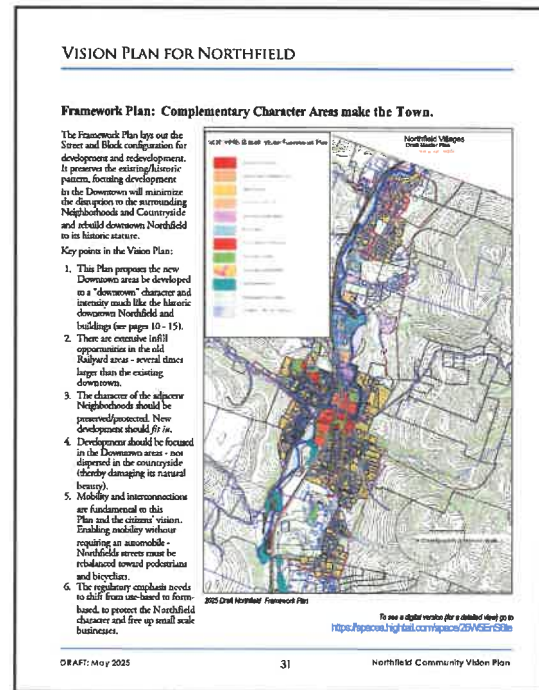
Northfield Community Vision Plan

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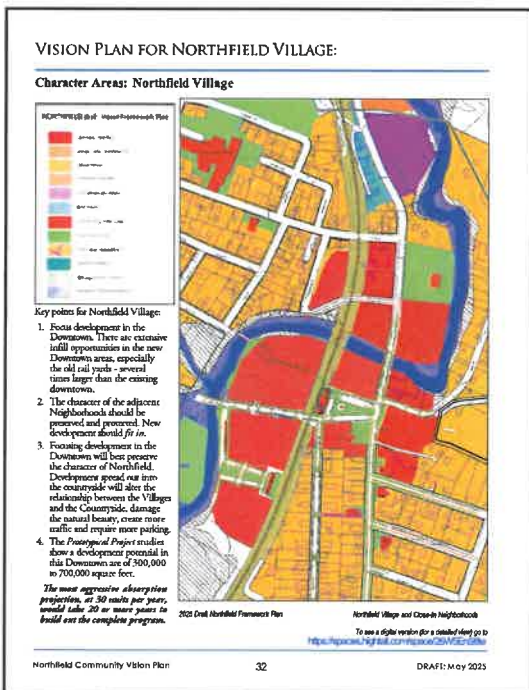




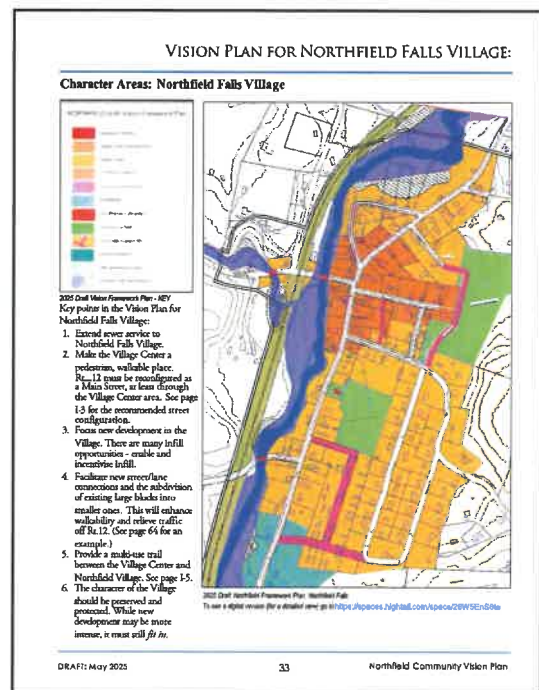
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Northfield Community Vision Plan



## PROTOTYPICAL PROJECTS

Northfield Falls Village focus

*A Prototypical Project demonstrate one way development might occur within the Vision.*

A word about the Prototypical Project for Northfield Falls Village.

The Vision Plan and these potential projects, are all predicated/presuming the extension of sewer service up Rt.12 to the Village Center.

These projects are less specific than those for Northfield Village and more illustrative of the possibilities.


*None of these projects are in any flood hazard area or wetland.*

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## ILLUSTRATIVE PLAN FOR NORTHFIELD FALLS:

*One way development might occur under the Community Vision Plan*



*Illustration Plan: Existing buildings are shown grey, potential new buildings are shown red (potential buildings) or red (green buildings).*

### The Vision Plan for Northfield Falls:


- Sewer Service to Village (this is a necessary condition for the Vision).
- Main St. as a Class 1 Town Highway, from just south of Davis Ave. to Katpannick Lane with:
  - Shared Sidewalk/Bikeways and
  - Street Trees.
- Small scale infill development - the core is a step less intense than Northfield Village Downtown.
- New access and lanes to increase connectivity and for new residences, workforce and senior housing.

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## ILLUSTRATIVE PLAN FOR NORTHFIELD FALLS: BIRDS-EYE VIEW


*One way development might occur under the Community Vision Plan*



*Northfield Falls, 1949*



*Aerial Photo, courtesy of the Northfield Falls Historical Society*



*Vision Framework Plan: Potential new streets shown in blue, even for those in red.*









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## VISION FOR NORTHFIELD FALLS: PROTOTYPICAL PROJECTS

### Vision: Village Center

In the Village Center, Rt.12 needs to become a "Main Street." Currently unsafe for pedestrians, it needs sidewalks/multi-use path. There are ample infill-building opportunities - mixed-use, small apartments, townhouses, & SFD - made possible by reorienting/reimagining circulation and access (alleys, extension drives).

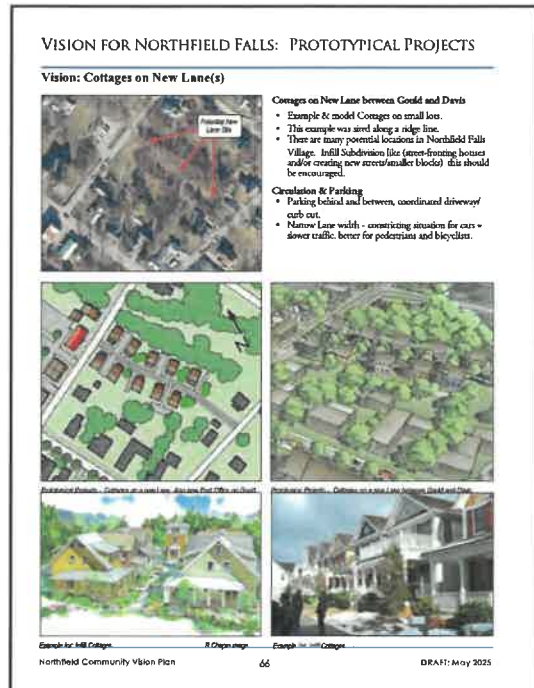
*Prototypical Projects - 3rd Buildings on Main and Oak/Coe Brook Corridor at Parking*

- New Goods to Main St. alley connecting parking areas
- New Mixed-Use Building at Goods and Mains
- Complement the existing Hardware Store - shops, offices, apartments above, micro-hotel...
- Parking behind, enclosed and connected.

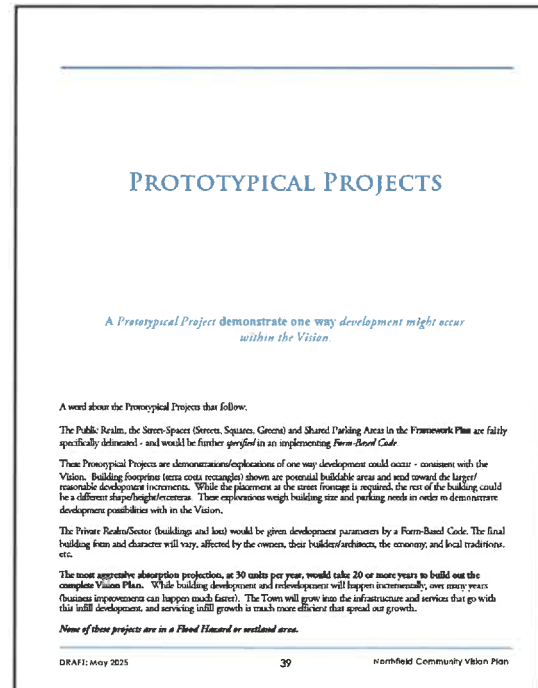
**New Building Potential**  
12,000 square feet at 3 stories.

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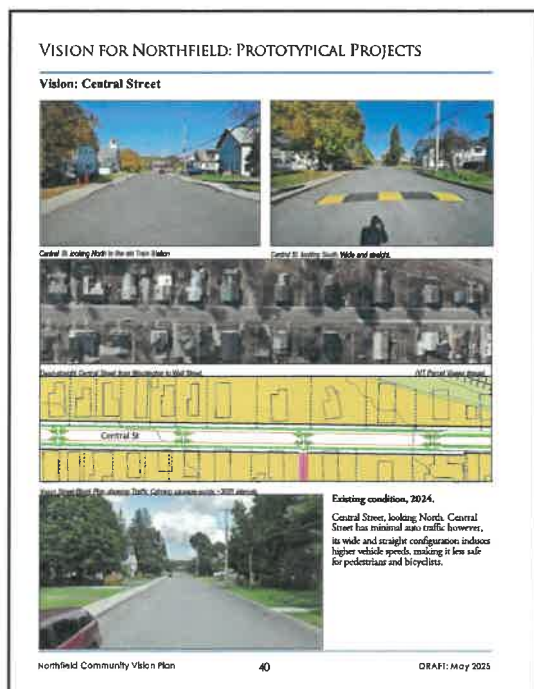
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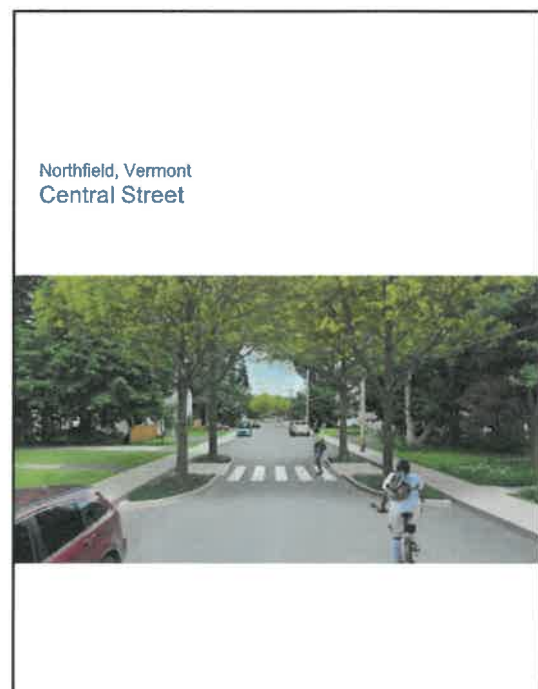
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Northfield, Vermont  
Central Street



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Northfield, Vermont  
Central Street



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VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

Vision: East Street Blocks & Parking



2024 Aerial of East Street Blocks



Illustrative Plan Study of East St. Blocks

The off-street parking areas on both sides of East Street are under-utilized and the parcel shapes are clumsy. Organizing them more efficiently will require coordination between the different properties.

The parking area on the north side of East St is tight between the sidewalk/building line and the Dog River Flood Plain. The topography drops toward the Dog River and could allow a new building on the east with parking tucked underneath it (aka basement parking). That is shown above right with a sun foreground.

The parking on the south side of East St presents that the Town is in control of the area behind the Northfield Savings Bank and Mayo buildings - and the drive through window is either gone or becomes a walk-through only. This will allow a much more efficient parking area.



Parking Area on North side of East St

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VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

Vision: Depot Square Streets/Walkability



2025 Aerial of Depot Square (from north of the airport & bypass)



Depot Square and the Common (2025 Aerial View - north)



May 2025 Community Vision Plan (Illustrative) measures to make Depot Square more walkable and improve the safety of the Common.



Recommendations for Common:

Take traffic off of Common Pedestrian Comfort.

- Within the Common: minimal change. Add pedestrian Street Trees.

- East End: Enlarge the Common and absorb the redundant traffic lane at Main Street (currently this creates a dangerous pedestrian crossing). Take the Common all the way East to a right-angled Main Street.

- Maintain most of the angled North-side parking - but replace the traffic space/reduce asphalt and improve Pedestrian safety (within the pedestrian area).

- 2-Way traffic on Wall St - permanently.

- Tighter curb radii at corners (25 ft to 30 ft) & curb-extensions out to travel lanes.

- A Bus Station on the SW corner of Depot Street at Wall St.

- Accessibility (ADA) curb cuts/ramp improvements per the Accessibility Task Force of the One Common Future effort & recommendations.

- Large trucks will be able to use the street - but only very slowly and carefully.

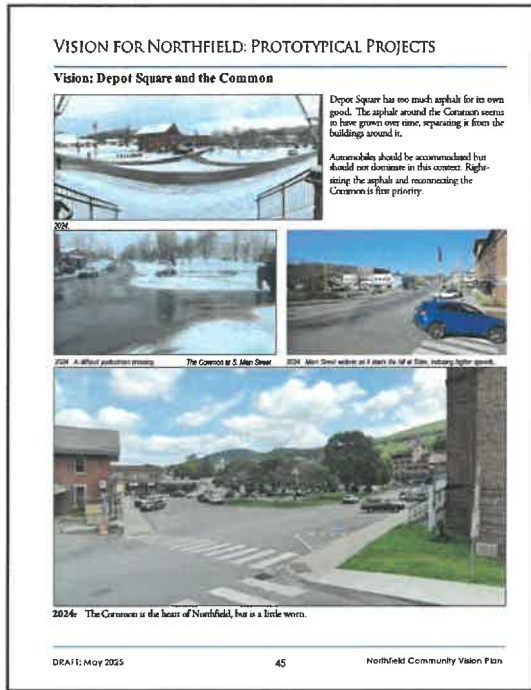
2025 Aerial View  
Northfield Community Vision Plan

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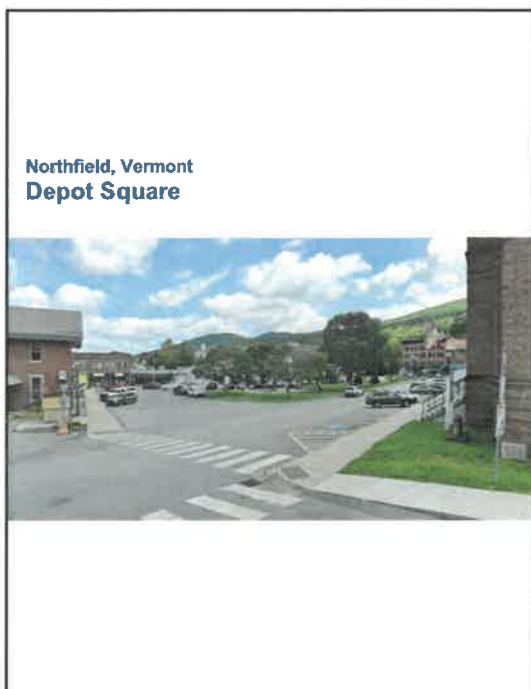




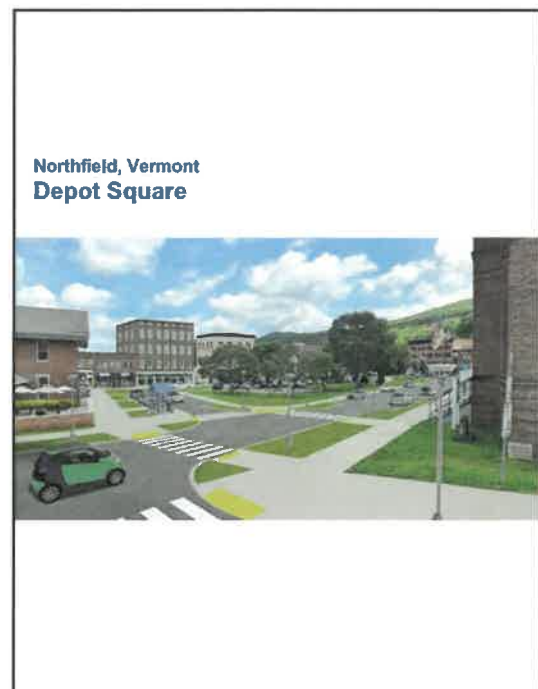
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**Northfield, Vermont  
Depot Square**



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**Northfield, Vermont  
Depot Square**



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## VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

**Vision: Depot Square/S.. Main Block & Parking**



2024 Parking area behind the buildings

- A. Development of the land behind the North Depot Square buildings into an efficient shared parking area will enable improvements to those buildings and businesses. This will require cooperative development agreements. [No-franchise property/Town/Developer partnership]
- B. New building fronting Main Street. This has been long understood as a desirable continuation of the Downtown (note the 2016 AWP also proposed a building here.)
- C. Building heights up to 4 stories with due to separations/buffering from existing single family houses by the Dog River, Railroad, and Topography.

This scheme has 97 parking spaces, compared to the roughly 60 spaces in the 2024 configuration.



Shared parking behind Depot Square North, almost 100 spaces. New building on Main St.



View southwest on S. Main at the foot of the bridge

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## VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

## Vision: New Wall Street



### Wein Framework Plot

Wald Street as a complete street



Wall Street runs through a part of Northfield that looks forgotten - yet this is both the largest developable area in Northfield's Downtown and the primary connection between Northwestern and Southeastern halves of Northfield. (See page 1-6 for the Street Specification for Wall Street.)

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Northfield, Vermont  
Wall Street



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Northfield, Vermont  
Wall Street



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Northfield, Vermont  
Wall Street



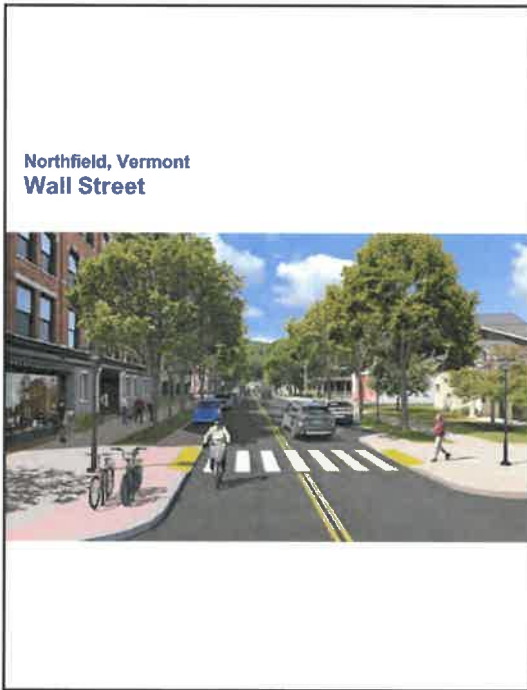
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Northfield, Vermont  
Wall Street

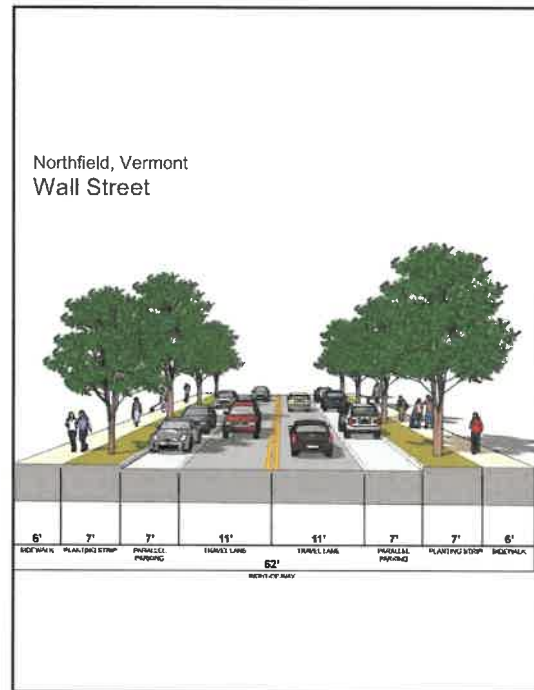


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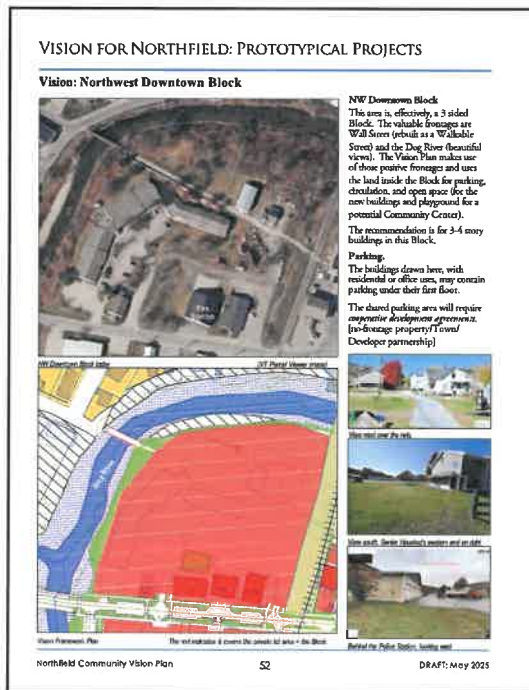




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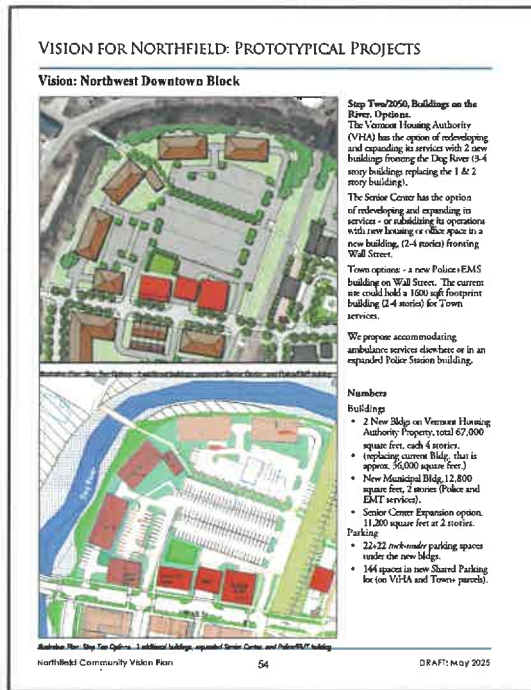
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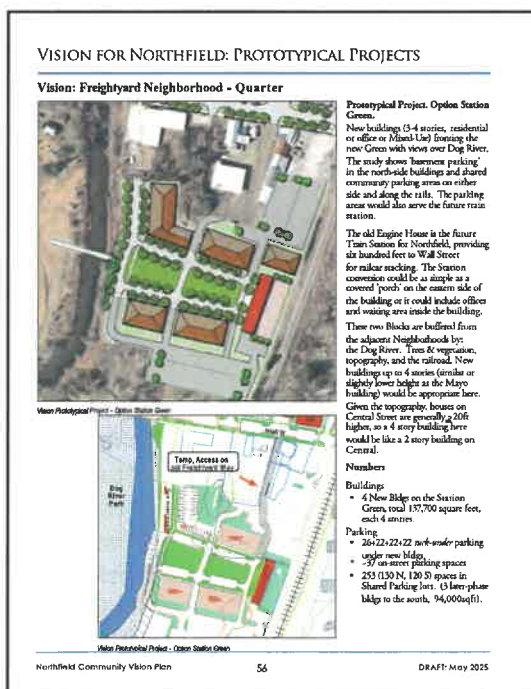
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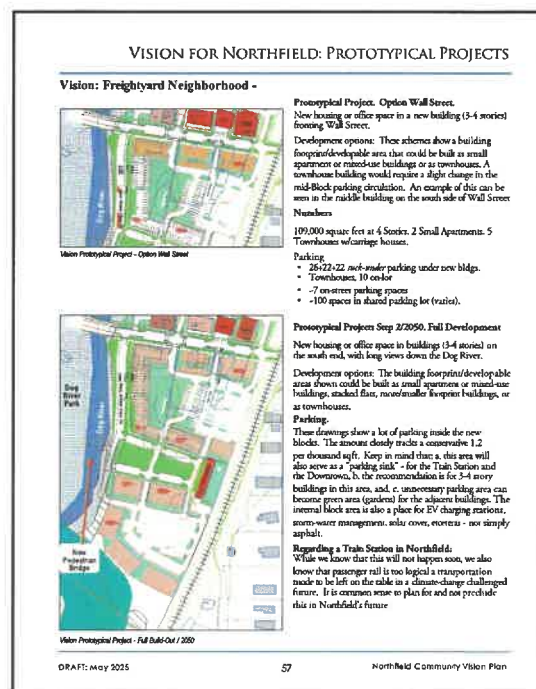
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VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

**Vision: N Main/Dog River/Water Street Block**

*The Parcel 200*  
This site is very close to the center of the Downtown, just across the bridge from Depot Square and East Street. It sits directly across the street from the Dollar General store. The lot on the SE corner is occupied by a service station - so is not a likely early redevelopment site.

*Vision Framework Plan* This block is part of the new Northfield Downtown area.

**New Building Potential** (SE corner not included)  
50,000 Square Feet at 3 Stories. 2 buildings.  
50 parking spaces as drawn.

*3D rendering of proposed site.*

*Vision Prototypical Project.*

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VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

**Vision: N Water Street**

*The Parcel 200*  
This site is very close to the center of the Downtown, but not directly accessible. The site is a block relative to its residential neighbors, especially away from Water St. It is currently underutilized. It is included in the Downtown character area due to its adjacency to Downtown and the rail line and because it can support and hold parking or service uses at the back of the lot and still be separated from the Neighborhood on Carpenter and Vine streets.

*Vision Framework Plan* Carpenter & Vine Streets are ~300' from the Block center.

*Vision Prototypical Project.*

*Vision Prototypical Project.*

**New Building Potential**  
40,000 Square Feet at 4 Stories.  
50 parking spaces as drawn.

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VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

**Vision: N Main/Water Street/Vine Block**

*The site 200*  
This site is very close to the center of the Downtown, but currently is very suburban in form and character. This scheme explores the redevelopment opportunities of this block.

*Vision Framework Plan* This block is part of the new Northfield Downtown area.

*Vision Prototypical Project.*

*Vision Prototypical Project.*

**New Building Potential**  
40,000 Square Feet at 3 Stories.  
(on-water parking on Water St)  
52 parking spaces as drawn.

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VISION FOR NORTHFIELD: PROTOTYPICAL PROJECTS

**IMPLEMENTATION:**  
*Specifies to take this from Vision to Reality*

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## VISION PLAN FOR NORTHFIELD

### What Kind of Streets? Green Streets for People

**Evolution - Streets in Northfield**  
The first public space in a town is the space of the street. Since the mid 20th Century, the automobile has dominated the design and operation of our streets, while the comfort and needs of people who were not driving, were tertiary or left unattended.

The streets of Northfield reflect this same approach. They are too often hostile to pedestrians and bicyclists. Great buildings attempt to link if they front on such a roadway.

*The Vision Plan calls for a change from the current auto-dominated street environment to a pro-pedestrian one.*

Reallocating the Street Space has multiple benefits, including increasing the sidewalk width to accommodate street trees and activities such as outdoor dining, as well as decreasing the distance for pedestrians crossing the street, which improves pedestrian comfort and safety (and calming automobile traffic).

Wide sidewalks, wide tree lawns for canopy street trees, narrow automobile lanes, and on-street parking will be the fundamental elements of new streets in the Northfield study area. The wider sidewalk and Street Tree areas will form a greener street environment.

**New Streets in Northfield**  
The street sections on the following pages illustrate the Vision Plan's proposals for specific streets (and Route 12 in Northfield). Some of these evaluations can be faded by private sector developments, others will only take place at Northfield grows into them (and expands its tax base). The street uses shown, North to South:



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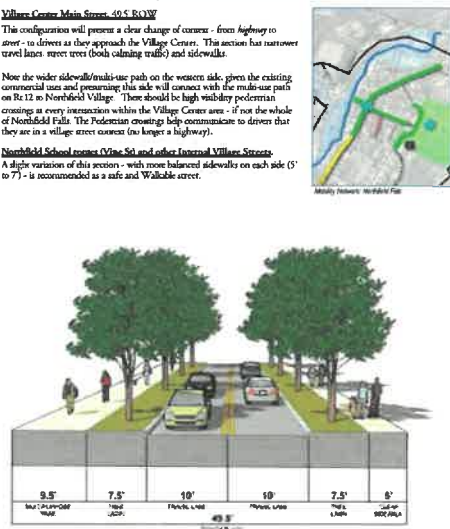
## VISION PLAN FOR NORTHFIELD

### Village Center Main Street (plus)

**Village Center Main Street - 40.5 ROW**  
This configuration will present a clear change of character - from highway to street - as drivers approach the Village Center. This section has narrower travel lanes, street trees (both calming traffic) and sidewalks.

Now the wider sidewalk/multi-use path on the western side, given the existing commercial uses and programming, this side will connect with the multi-use path on Rt 12 in Northfield Village. There should be high-quality pedestrian crossings at every intersection within the Village Center area - if not the whole of Northfield Falls. The Pedestrian crossings help communicate to drivers that they are in a village street context (no longer a highway).

**Northfield School zones (Vine St and other Internal Village Streets)**  
A slight variation of this section - with more balanced sidewalks on each side (5' to 7') - is recommended as a safe and Walkable street.



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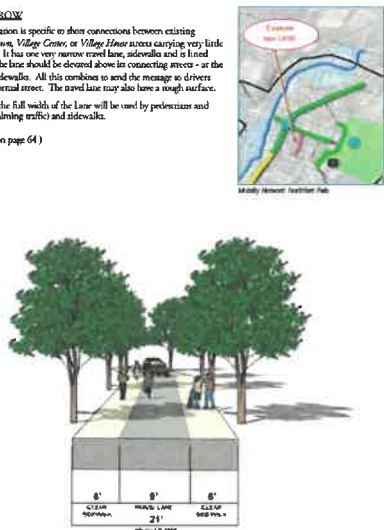
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## VISION PLAN FOR NORTHFIELD

### Village Lane

**Village Lane - 21' ROW**  
The Lane configuration is specific to short connections between existing Northfield Downtown, Village Center, or Village Lane streets carrying very light automobile traffic. It has one very narrow travel lane, sidewalks and is lined with street trees. The lane should be devoted above in connecting areas - at the same level as the sidewalks. All this combines to send the message to drivers that this is not a normal street. The travel lane may also have a rough surface. It is expected that the full width of the Lane will be used by pedestrians and bicyclists. (Both calming traffic) and sidewalks.

(See this example on page 64)



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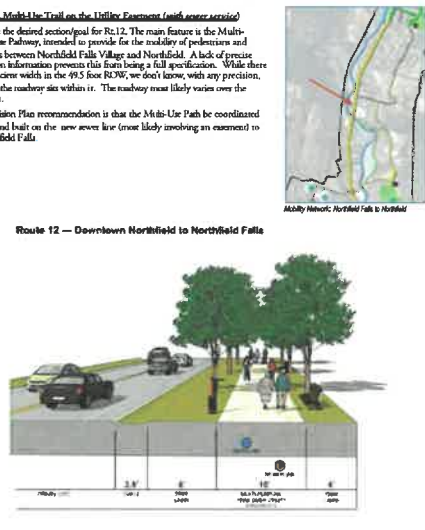
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## VISION PLAN FOR NORTHFIELD

### Rt 12 Multi-Use Trail, Northfield Falls to Northfield Downtown

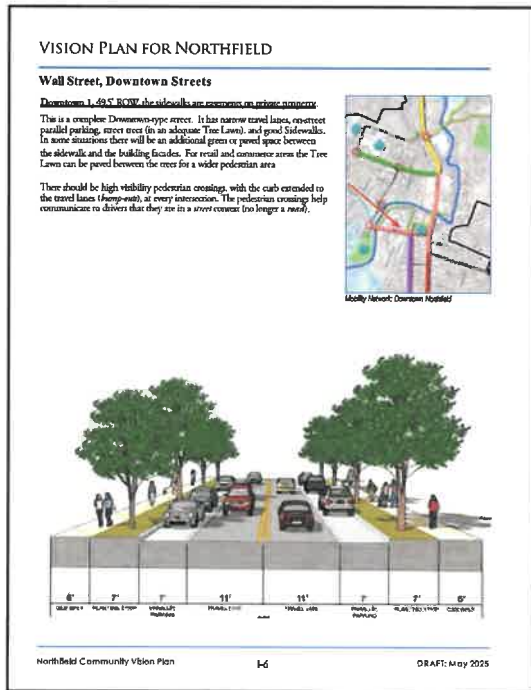
**Rt 12 Multi-Use Trail on the Utility Easement (and across easement)**  
This is the desired section/goal for Rt 12. The main feature is the Multi-Purpose Pathway, intended to provide for the mobility of pedestrians and cyclists between Northfield Falls Village and Northfield. A lack of precise location information prevents this from being a full specification. While there is sufficient width in the 49.5 foot ROW, we don't know, with any precision, where the roadway sits within it. The roadway must likely cross over the length.

The Vision Plan recommendation is that the Multi-Use Path be coordinated with and built on the new access line (most likely involving an easement to Northfield Falls).

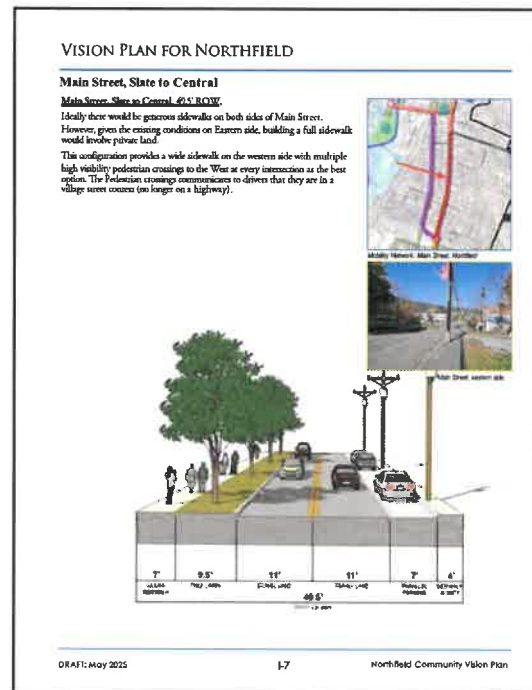


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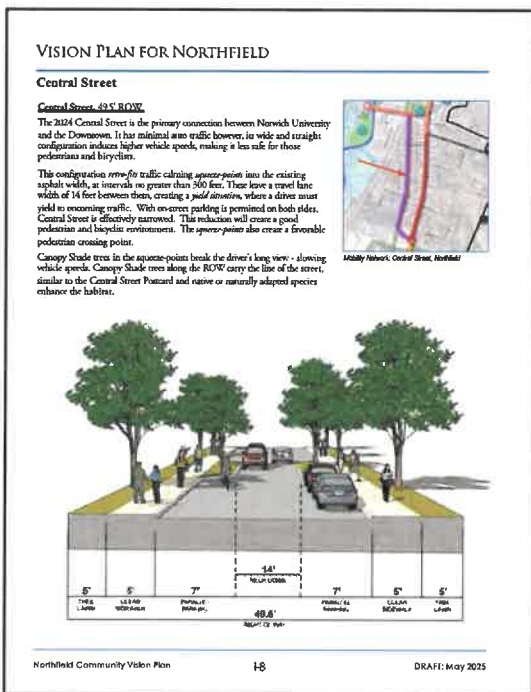
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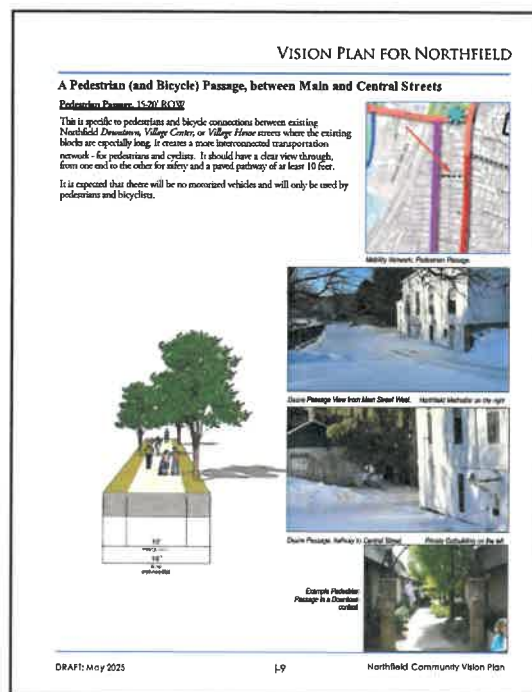
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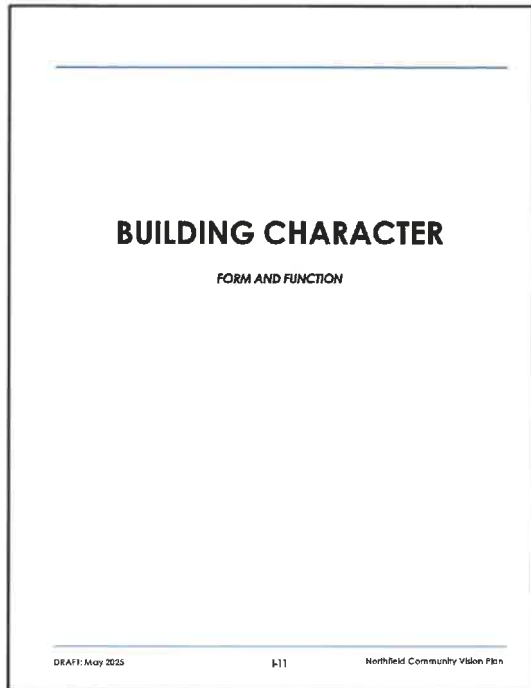
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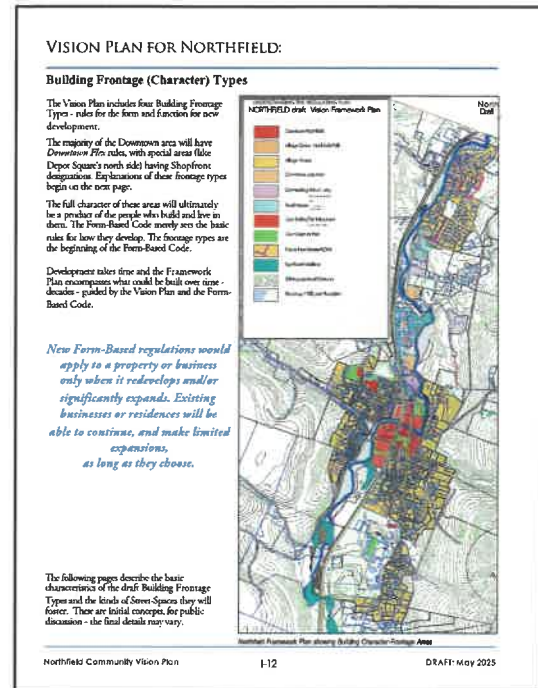
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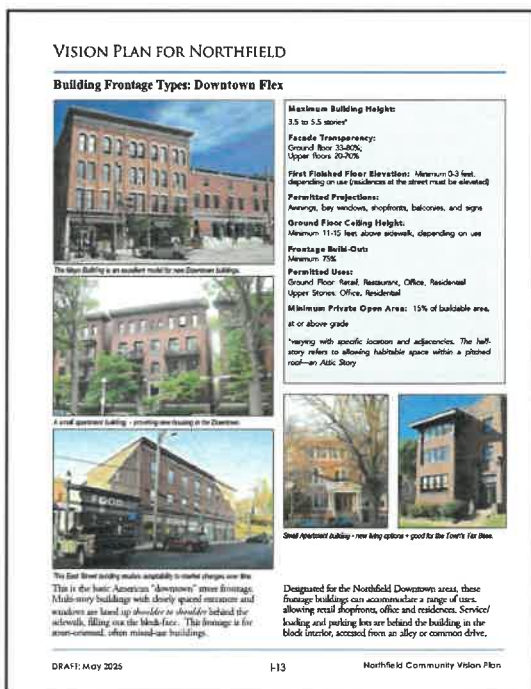
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## VISION PLAN FOR NORTHFIELD

## Building Frontage Types: Village Center



Detached/Flats buildings - new living options

Small Apartment building - new living options

The Green Block is a good Village Center model

This building frontage typically takes the form of Single-Family Attached (Townhouses) and/or Small Apartment Building. It is primarily a place for people to live. Allowing positive urban redevelopment for those Downtown-adjacent and/or Village Center neighborhoods.

These frontages generally have rear yards and parking accessed from an alley or common drive. The alignment of new building facades to the street and sidewalk will work

with the existing context. The buildings may be placed close to the sidewalk with stoops, or further back with front porches and small dooryard gardens.

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## VISION PLAN FOR NORTHFIELD

## Building Frontage Types: Village Houses



This building frontage typically takes the form of Single-Family Detached houses. It is primarily to allow positive "fitting" redevelopment in the close-in and Downtown-adjacent neighborhoods.

Buildings in these frontages generally have rear yards and parking accessed from a curb-cut or common drive. The alignment of new building facades to the street and sidewalk will work with the existing context.

**Maximum Building Height:**  
2.5 to 3.5 stories  
**Facade Transparency:**  
20-70%  
**First Finished Floor Elevation:**  
Minimum 1 foot, maximum 6 feet above sidewalk

**Permitted Projections:**  
Front Porches, bay windows and balconies  
**Ground Floor Ceiling Height:**  
Minimum 9 feet clear

**Frontage Build-Out:**  
Minimum 50 to 70%  
**Continuous Facade Length:**  
Minimum 50 to 70 feet

**Permitted Uses:**  
Residential, Small Office, Home Office  
**Minimum Private Open Area:** 20% of buildable area, at-grade

\*varying with specific location. The half-story refers to allowing buildable space within the roof-on attic story

*An open question for the community on the Village House Character Area is the tolerance for small apartment buildings, similar to (see Cottage) above.*

It is possible to control the scale of apartment buildings and manage their architecture to ensure that they are more compatible with the neighborhood - but that does mean extra regulations (beyond the blue box intent).

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## VISION PLAN FOR NORTHFIELD: OVER-ARCHING ISSUES

## OVER-ARCHING ISSUES

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## VISION PLAN FOR NORTHFIELD: OVER-ARCHING ISSUES

## Economic Report by Partners for Economic Solutions

Economic Conditions

The Northfield economic base is anchored by Norwich University, a private military and liberal arts institution, and Cabot Hosiery, a sock manufacturing company. Over the last decade or so, the Town lost some key businesses due to a range of factors. The Census Bureau estimated 1,970 jobs in Northfield in 2022, slightly lower than the pre-pandemic total of 1,971 jobs in 2019. The total job count has varied between 1,757 and 2,089 jobs over the 2010-2021 period. Northfield residents hold roughly one-quarter of the local jobs, with most workers commuting in from Barry, Montpelier and other

*The Vision Plan is a smart way to grow and will be good for the Town's fiscal health.*

choosing where to locate, putting

The Town's estimated population of 5,881 residents in 2024 is slightly below the 2020 count and 5.3 percent below the 2010 count of 6,207 residents. During the same 2010-2024 period, Washington County's population grew 8.9 percent. Household growth has been more significant, adding 264 new households or 14.7 percent from 2010 to 2023. Average household size is 2.2 persons, more than two-thirds of Northfield households have only one or two persons. Residents age 65 and over represent 15 percent of the Town's population and 34 percent of households. Less than one-quarter of Northfield households include children under the age of 18.

Housing Market

The housing market has been limited by low levels of construction over recent years. Northfield has added only 151 net new housing units over the last 14 years while Washington County as a whole added 1,242 units, according to ESRI estimates.

With only 65 multi-family rental units in five properties and single apartments or rooms in people's homes, the current Northfield supply is very constrained. Vacancies are low throughout Northfield and Washington County. CoStar reports that multi-family vacancies in Washington County averaged only 2.0 percent in 2024, well below the 5.0-percent level typically needed to allow for vacancies between tenants. CoStar found only one vacant multi-family rental unit in Northfield in 2024.

**The most aggressive absorption projection, at 30 units per year, would take 20 or more years to build out the complete Framework Plan.**  
*(this is within the Downtown area alone)*

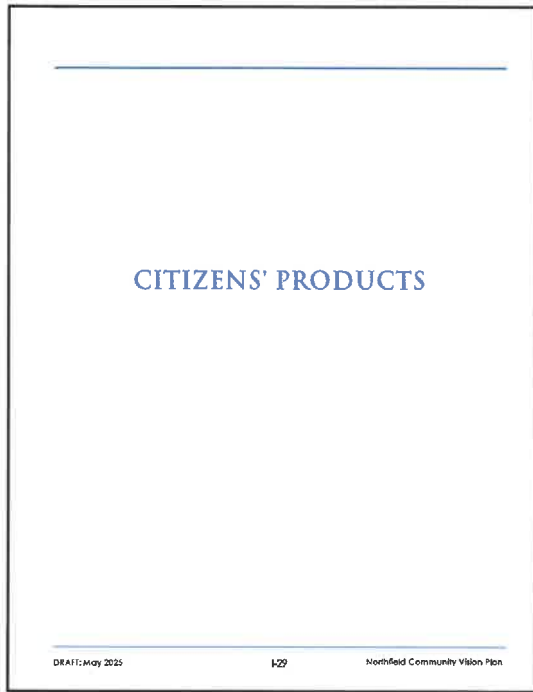
Northfield Community Vision Plan

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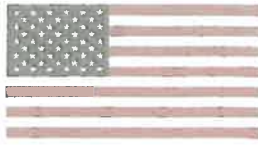
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## NORTHFIELD COMMUNITY FLAG PROJECT

May 7, 2025

Mr. Jeff Schulz  
Northfield Town Manager  
51 South Main Street  
Northfield, VT. 05663

Dear Jeff,

We are writing on behalf of the Northfield Community Flag Project Committee to earnestly request the town's support in revitalizing our cherished flag project. Since its launch in 2000, the Northfield Community Flag Project has become a powerful symbol of pride and patriotism for our village. Our initial investment in 140 flag sets has allowed us to proudly display Old Glory along the streets of Northfield from Memorial Day through Veterans Day for over two decades.

This initiative was made possible by the generous contributions of 160 residents, friends, and local businesses, who shared our vision of honoring our nation's flag, veterans, service members, and loved ones. Unfortunately, as the years have passed, many of our flags and poles have fallen into disrepair, leading to a decline in our displays to just 20 flags, while our funding has nearly run dry.

To restore and expand this vital community tradition, we are launching a fundraising campaign to acquire new, high-quality, made-in-the-U.S. flags, brackets, clamps, and spinning flagpoles. We aim to increase our display from South Village Mobil, along Main Street, to Northfield Falls and a set in South Northfield. To achieve this, we are seeking to purchase 200 flag sets at \$65.00 each, bringing our fundraising goal to \$15,000. We are optimistic that the town of Northfield will match our fundraising efforts, amplifying the impact of our campaign.

We urge you to consider supporting this important cause that unites our community and honors the values we hold dear. Thank you for your attention to this matter, and we eagerly anticipate your positive response.

With sincere patriotism,

A handwritten signature in black ink that reads "Bill Passalacqua".

Bill Passalacqua  
Northfield Community Flag Project Committee

A handwritten signature in blue ink that reads "Sally Davidson".

Sally Davidson

**TOWN OF NORTHFIELD, VERMONT  
SELECT BOARD REGULAR MEETING  
Minutes of April 22, 2025**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Manager Jeff Schulz, Acting Clerk Kenneth McCann, Shalini Suryanarayana (Vermont Office of Racial Equity), Angela Lasso-Jimenez (Vermont Office of Racial Equity), Meggan McCusker (Northfield Ambulance Service [NAS] Chief), Scott Bagg (NAS), Emily Reece (NAS), Hayden Ludwig (NAS), Kaelee Bouleris (NAS), Matthew Romei (NAS), Thomas Scott (NAS), Caden Knox (NAS), Chris Knox (NAS), Gaelin Kurtzman (NAS), Danielle Farnum (NAS), Pierre Gomez (Northfield Police Chief), James Pontbriand (Berlin PD), Kevin Moulton (Montpelier PD), Matthew Fedders (Paine Mountain School District), Mia Schultz (Rutland VT NAACP Chapter), Audi Guha (Vermont Digger), Tom Davis, Laurie Baroffio, William Wakefield, Kristina Ward, Beth Leonard, Wayne Leonard, Arcenio Lembergt Jr., Mary Nadon Scott, DeLane McIlvene, Freda Nadon, Tim Swartz, Mary Smith, Kevin Moulton, Denise Sanders, Ben Sanders, Katie Whitney, Carolyn Stevens, Bill Clements, Manoj Path, Sarah Path, Mae Path, Stiker Path, Ryan Harlow, Emma Deguise, Courtney Lewis, Jason Endres, Bill Gant, Tea Lawson, Lorna Doney, Taylor Nash, Michele Langley, Katie Green, Dorothy Green, Denise MacMartin, Dave MacMartin, Susan Barnard, Rebecca Pearish, Chandler Murch, Nayeli Murch, Dan Anderson, Bill Nash, Shannon Doney, Katie Boyd, Bruce Baroffio Jr., Kim Reilly, Aimee Farnum, Geoff Farnum, Nancy Peck, Kathy Johnson, Alana Stern, Zola Bresett, Cassie Morse, Don Doyon, Laurie Beth Putnam, Gail Hall, Annie Decker, Natasha Eckart, Cara Gauthier, Jerry Wright, Malik McGarrah, William Barnard, Pam Ricker, Arthur Larose, Marissa Campbell, Eithan Gideon, Carrie McCool, Andy Gonzalez, Leilani Rojas Casper, Joachin Boudreaux, Anne Donahue, Chris Bradley, Heather Ely, Ben Sanders, Will Eberle, Jack Yandell, Melissa Stark Rutter, Kelly Murch, Amanda Zoecklein, Brian Massey, Mary Dollenmaier, Susan Stillinger, Eric Blaisdell, Mia Schultz, Karen Trombly, Chris Golder, Chuck Templeton, Lawton Rutter, Richard Golder, Stephen DeMaio, Kristina Ward, and Elroy C. Hill.

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

- II. UPHOLDING MUNICIPAL CODE OF ETHICS AND COMMITMENT TO NON-PREJUDICIAL TREATMENT.** At the start of the meeting, Chair Morse read the following statement: "The Town of Northfield, through the Select Board, is committed to upholding a code of ethics and commits to non-prejudicial treatment in the workplace. Accountability demands we investigate, identify, and eliminate hatred and bigotry where they exist."

- III. SET/ADJUST AGENDA.** Due to the large number of people present, both in person and online, who would like to address certain comments made by former Select Board member and current Northfield first responder Lynn Doney at the last Select Board regular meeting (04/08/25), Chair Morse is moving up unscheduled public participation on tonight's agenda. In addition, to accommodate all those willing to speak on the topic, Chair Morse asked that speakers limit their comments to no more than two (2) minutes rather than the usual five (5) minute. He also asked speakers to limit their comments to the matter under discussion and to refrain from personal attacks.

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

- a. Shalini Suryanarayana, Director of Education & Outreach, Vermont Office of Racial Equity: Diversity, Equity, and Inclusion (DEI) Training.** Manager Schulz said Board member Shernock reached out to Ms. Suryanarayana last December to schedule her presentation tonight as well as arrange for in-person DEI training sessions for municipal employees, town officials, committee members, etc. Ms. Suryanarayana said she was very pleased to be here tonight and chat with those present about the ways in which her office's various programs can help local communities strengthen their current efforts to promote diversity, equity, and inclusion. This includes reaching out to those often excluded from the process. Ms. Suryanarayana said that her office does provide a large number of DEI training sessions in year in various communities.

However, Ms. Suryanarayana has found that although such training is useful in distributing important information, ongoing efforts that involve several community members are more successful in the long run than one-time training sessions. The lessons learned at these sessions can fade in memory over time and become less urgent as other priorities present themselves. As a vital supplement to individual in-person training, the Vermont Office of Racial Equity has created IDEAL Vermont, which is a "coalition of Vermont municipalities dedicated to advancing racial and other forms of equity across the state through shared learning and tangible action." The word "IDEAL" itself is an acronym for Inclusion, Diversity, Equity, Action, and Leadership. Eligible municipalities can participate in this program by providing representatives to serve on regional "cohorts" that gather local data and develop programs to improve their communities' levels of inclusion and equity. For example, some communities have undertaken such initiatives as creating "sensory trails" that allow deaf and/or blind persons to participate in outdoor recreation events, etc. These cohorts also can help with locating and obtaining federal and/or state grants that can be used to fund similar projects that promote higher levels of public inclusion. Ms. Suryanarayana said those municipalities seeking to participate in the IDEAL Vermont first must meet eligibility criteria by approving Anti-Racism Statements and Declarations of Inclusion (which Northfeld already has) and by having potential cohort members undergo extensive training, pass examinations, etc. to demonstrate they are able to fully contribute to the process. She added that in many ways, Vermont is behind the curve in meeting certain equity goals so much catchup work is needed. Ms. Suryanarayana then provided a brief PowerPoint presentation that included a "Spectrum of Engagement" that showed the required steps when organizing DEI workgroups to make sure that often underrepresented segments of the community, including people of color and those with hearing and/or visual impairments, are fully included in the process. Ms. Suryanarayana said this practice would be a first good step in learning more about inclusiveness. She then noted DEI training can never be considered completed just by attending one or more training sessions. There is an ultimate goal of reaching a "state of equity" when preconceived notions and prejudices are never discouraging factors when seeking full inclusiveness. She added that undoing over four hundred (400) years of systemic racism in this country is quite a large undertaking that requires much effort to prevent any regression. Ms. Suryanarayana then provide a brief demonstration of how certain professions, i.e. airline pilot, nanny, basketball player, weightlifter, etc. are commonly associated with certain genders and/or races. This is known as implicit or unconscious bias and the best way to combat this is by bringing it out into the open to show that these preconceptions are unsupported by the facts. The brain also can be fooled by optical illusions that also can lead to incorrect assumptions. Ms. Suryanarayana said unconscious bias is nothing to be ashamed of by itself but should be self-recognized so it can be counteracted by the truth. Time pressure, fatigue, distraction, and ambiguity also can contribute to forming unconscious biases. This is distinct from explicit bias, which is when individuals are fully aware of their biases and sometimes openly act on them. When persons do act out their prejudices, it is best for others who recognize the problem obey the "Little Voice" inside them and take action to counteract them. Ms. Suryanarayana is willing to speak with the Select Board members again to further clarify the importance of making DEI instruction and training an ongoing concern. She also will be in contact with them regarding the schedule of initial DEI training sessions in the coming month. The Select Board members and the community members present then expressed their great appreciation for Ms. Suryanarayana's presentation and for the valuable information provided.



- b. **Meggan McCusker and Matt Romei, Northfield Ambulance Service (NAS): Heart Saver Hero Awards.** Mr. Romei said that Northfield is a Heart Safe Community that has met certain criteria including having a good number of AED defibrillators distributed at various locations in the community. In addition, Cardiopulmonary Resuscitation (CPR) training has been made available to large segments of the community, including whole incoming classes of Norwich University (NU) students. He added that NAS is now a paramedic service so first responders can treat patients undergoing cardiac arrest without having to bring in outside assistance. On October 14, 2024, NU employee Michele Langley suffered a heart episode that could have proved fatal in the absence of quick and effective help. Fortunately, her co-workers were able to swiftly retrieve an AED defibrillator from a nearby building and employed it on her while Northfield first responders were on their way. Mr. Romei noted that the first group of NAS responders to arrive were either NU graduates or current NU students. Ms. Langley was successfully resuscitated on scene, transported to a local hospital, and has made a full recovery. Ms. Langley is present tonight as her co-workers and the NAS first responders who saved her life are being recognized for their actions. Mr. Romei then read the names of the honorees and bestowed (to those present) certificates of achievement to: Kim Reilly, Taylor Nash, Tailor Chapin, Ryan Gallagher, August Guerrieri, Julia Passalacqua, Paul Hovestadt, Kaelee Bouleris, Courtney Lewis, Emily Reece, Scott Bagg, Danielle Farnum, and Meggan McCusker. Chair Morse said this was an excellent way to recognize these life-saving individuals. Mr. Romei then noted that anyone can operate an AED device.

- V. **PUBLIC PARTICIPATION (UNSCHEDULED).** As indicated earlier, Chair Morse said the meeting agenda is being adjusted so that anyone who would like to comment on recent statements made by Lynn Doney and/or express support for Northfield Police Chief Pierre Gomez can do so at this time. Among the comments Mr. Doney made at a recent Select Board meeting (04/08/25) was to criticize Chief Gomez for wearing a hooded sweatshirt with NPD insignia while on duty instead of his official uniform. Mr. Doney said such attire made Chief Gomez look more like “a gangster off the street” than the local police chief. As Chief Gomez is the first person of color to serve as NPD Chief, many have viewed this statement as clear evidence of racial bias and hostility. Chair Morse then asked if anyone present would like to speak on this matter.

Sarah Path is a Northfield resident and she feels this incident is a good opportunity for social learning about racial bias. She feels when such hurtful remarks are made about a person of color, they should be properly addressed and appropriate action taken in response. Since racism is ever present in our lives, this also could be a good time to bring the community together by joining to condemn such hateful words. Ms. Path also felt since these remarks were made during a public forum, they should be addressed in the same manner. Stiker Path is a local second-grade student and believes you should always treat other people with proper respect and never resort to racist remarks. Stiker Path also believes you always should think about the words you plan to use before saying anything that could be hurtful to others. Nayeli Murch is another Northfield Elementary School student and felt it was wrong to say Chief Gomez looked like a gangster just because he was seen wearing a hoodie. Nayeli Murch also believes we always need to show proper respect for others and not resort to remarks that could be seen as racist.

Wayne Leonard then asked those present to look around the room to see how many people were wearing hoodies tonight to show their support for Chief Gomez. He himself counted eighteen (18) people. Matthew Fedders is Superintendent of the Paine Mountain School District. Although he did wear a suit and tie to his most recent job interview, like many Vermonters he often wears a hooded sweatshirt to work. He felt this certainly doesn't make him look like a “gangster” and he believes that characterization would not have been made about Chief Gomez were he not a person of color.

Lorna Doney is related to Lynn Doney by marriage and she does not consider him a racist person but rather someone who often speaks without considering the full implications of his words. Ms. Doney herself thinks it is fine for Chief Gomez to wear a hooded sweatshirt while working but also feels that he should wear his uniform when attending a public meeting. Shannon Doney also is related to Lynn Doney by marriage and said this has been a stressful time for her. She felt this public conversation should not be about labeling someone racist but instead for recognizing that the words spoken did show implicit racial bias. Shannon Doney said she did bring some biases of her own when she moved here from New Jersey but she has made an active effort to address and overcome them. She also felt we can attack offensive words without branding the person who spoke them as a bad person. As seen during the DEI presentation earlier tonight, we should be able to learn how to combat our own unconscious biases so we don't let them control our actions.

Ryan Harlow agrees that it is important not to vilify people for their words but we should be able to make use of such incidents as learning opportunities and as steppingstones for personal growth. We also need to recognize that the statement made about Chief Gomez was clearly wrong and must be addressed by some form of action. Beth Leonard is in an interracial marriage and she had concerns about how she and her family would be received when they first moved to Northfield. However, her initial fears were allayed when she found her neighbors very welcoming. She also was grateful to learn that the police chief is a person of color who personally has been very kind and helpful to her and her family. Ms. Leonard also is grateful Chief Gomez took a stand when some people came in and tried to establish a homeless camp in Northfield. She doesn't want the same problems here that Burlington residents have to deal with such encampments with increased crime, trash, etc.

Chandler Murch said it is necessary that we understand that words do matter and what happened recently should be an opportunity to learn and grow. We do need to respond appropriately in such cases, which doesn't mean a violent response but in other ways to demonstrate full resolve when racist statements are made. Dave MacMartin said we have had some "real beauties" serving as NPD Chief in recent years so we should support Chief Gomez who has performed his duties in an excellent manner in the time he has been here.

Rowley Brucken is a NU Professor of History who has taught courses related to the systemic racism that has played such an important role in American history from the beginning. He said no one should be too surprised by the words spoken as many people use them frequently, often in a joking manner, without thinking too much about how wrong they are. We also cannot be silent when such public statements are made. Mr. Brucken is grateful that this meeting began with a DEI presentation by someone who is fully aware of the problems caused by such racial bias and what steps can be taken to address this.

Mia Schultz is the President of the Rutland VT chapter of the National Association for the Advancement of Colored People (NAACP). She said this episode is part of an unfortunately common pattern of what happens when a person of color is placed into a position of responsibility in Vermont. Ms. Schultz has been in contact with Chief Gomez about this and similar incidents and has learned he has encountered such open hostility from certain community members during his time here. Ms. Schultz also doesn't feel local civic leaders have properly responded in addressing this latest or past episodes of overt racism directed at Chief Gomez. She has contacted Manager Schulz about taking proper action to ensure such racist personal attacks will not be repeated but doesn't feel he has done enough to this point. Ms. Schultz believes municipal leadership should rise to the moment and provide a clear sign that this community really does believe in the importance of inclusiveness and equity. She also would like the Select Board members to provide their full and open support for Chief Gomez because it is the right thing to do. They also need to address the systemic problems in this community since this problem will not simply go away if ignored.

Joaquin Boudreaux asked if there is something in the culture of Northfield that encourages such open displays of hostility towards people of color. If there is, this needs to be confronted by local leadership. Mr. Boudreaux would like direct action taken against the person responsible so that those who engage in such conduct are held fully accountable. Definite change needs to be made. Will Eberle is a Northfield resident who wants to join with those stating their full support for Chief Gomez. He believes Chief Gomez has made this a safer place to live in with his emphasis on community policing as well as working with local youth. Mr. Eberle said we are very lucky to have Chief Gomez as our police chief.

Kristina Ward also wanted to provide her support for Chief Gomez and said the use of the word "gangster" was a clear racist dog whistle. She then asked if there would be any direct consequences for Mr. Doney, who has been a NAS first responder for several years. Chair Morse said the Select Board members cannot discuss personnel matters at a public meeting but he assured those present that this incident is being addressed. Shannon Doney believes most people are here tonight because of Mr. Doney's statement connecting the wearing of hoodies with gangster culture. Now that it has been attested that there have been similar such incidents in the past directed at Chief Gomez, Ms. Doney would like there to be more transparency in future so residents can be made aware of what is going on. Ms. Doney also feels there should be some accountability for what has happened. Chair Morse repeated that the Select Board members now are addressing this matter.

Katie Whitney has worked with Ms. Suryanarayana on diversity programs and she asked what kind of community do Northfield residents want to have. She noted that Vermont's non-white population is about four percent (4%) and that number hasn't changed much in recent years. It has become common for non-white persons who have relocated to Vermont to leave the state after just a few years due to various non-welcoming factors. Ms. Whitney feels we all need to do better in this regard and this could start with showing open support for non-white Vermonters who are in positions of leadership. She also believes Chief Gomez wearing a hoodie while on duty makes him more relatable to younger members of the community and we do need to support him at this time.

Elroy C. Hill is a longtime Northfield Falls resident who has interacted with Chief Gomez on a few occasions and considers him a very responsible individual. Mr. Hill supports Chief Gomez one hundred and ten percent (110%). Tim Swartz is a member of the Accessibility, Walkability, and Pedestrian Safety Task Force, which is promoting civic improvements to make this community fully accessible for all residents and visitors. He said Chief Gomez has attended several of their meetings and fully supports their inclusive goals for the Northfield community. There being no one else wanting to comment on this matter, Chair Morse said the meeting would return to the posted agenda items after a brief recess.

## **VI. LIQUOR CONTROL COMMISSION**

**a. Liquor License Renewal: The Woods Lodge.** Motion by Board member Shernock, seconded by Board member Maxwell, to approve the liquor license renewal. **Motion passed 5-0-0.**

### **b. Outside Consumption Permits**

**1. Depot Square Pizzeria.** Motion by Board member Maxwell, seconded by Board member Shernock, to approve the outside consumption permit. Board member Stevens said the Depot Square Pizza applicants would like Select Board permission to close off the two (2) parking spaces in front of their business in order to create a roped-off area for outside liquor consumption. Board member Stevens believe this could be a problem for drivers making a right turn at that location in order to access the public parking area on Holland Place. Board member Petty believes the Select Board members asked at the last meeting for a schematic drawing that would clearly show the parking spaces that would be used. There also was to be a calculation of the number of parking spaces available in the downtown area and how many could be feasibly converted to parklets. Board member Petty feels that a parklet ordinance with established conditions should be in place before this outside consumption is approved.



Chair Morse did not feel it was possible to have such an ordinance ready for approval in the timeline needed for this year's outside dining/drinking season. He felt it might be possible to grant the Depot Square Pizzeria request in the absence of such an ordinance provided the approval came with conditions to ensure public safety, etc. Board member Petty doesn't oppose the concept of Depot Square Pizza establishing a parklet at that location but would like proper procedure followed before approval is granted. Therefore, she cannot support the motion at this time. Board member Maxwell asked that the motion be amended to specify that the two (2) parking spaces would not include the one space that abuts the entrance way to Holland Place but instead spaces to the right of it. There was no objection. Mr. Hill is concerned that if this request is approved, other Depot Square restaurants will make similar requests. He felt parking on Depot Square is already scarce without removing current parking spaces. Board member Maxwell said this situation clearly shows the need for a parklet ordinance so that all businesses will be treated the same in future. **Motion passed 4-1-0, with Board member Petty voting in opposition.**

2. **The Woods Lodge.** Motion by Board member Shernock, seconded by Board member Stevens, to approve this outside consumption permit. It was noted that the outside consumption at The Woods Lodge will take place on private property. **Motion passed 5-0-0.**

#### **VII. APPROVAL OF MINUTES**

- a. **April 8, 2025 (Regular Meeting).** Motion by Board member Maxwell, seconded by Board member Stevens, to approve the minutes. Board member Petty requested a couple of changes regarding statements attributed to her. Chair Morse also would like the section related to Lynn Doney's comments regarding Chief Gomez expanded to include specific language. **Motion passed 5-0-0.**
- b. **April 15, 2025 (Special Meeting).** Motion by Board member Maxwell, seconded by Board member Stevens, to approve the minutes. **Motion passed 5-0-0.**

#### **VIII. APPROVAL OF BILLS**

- a. **Approval of Warrant #20-25 & #20-25A-C.** Motion by Board member Stevens, seconded by Board member Maxwell, to approve Warrant #20-25 & #20-25A-C in the amount of \$191,581.47. **Motion passed 5-0-0.**
- b. **Approval of Warrant #20-25D.** Motion by Board member Shernock, seconded by Board member Maxwell, to approve Warrant #20-25D in the amount of \$121,612.32. **Motion passed 5-0-0.**
- c. **Receipt of Biweekly Payroll through April 13, 2025.** Motion by Board member Stevens, seconded by Board member Petty, to receive the biweekly payroll in the amount of \$113,615.79. Chair Morse noted that this MUNIS document now has a new format. **Motion passed 5-0-0.**

#### **IX. SELECT BOARD**

- a. **Equipment Note (2022 Cat Loader).** Motion by Board member Shernock, seconded by Board member Stevens, to approve the Equipment Note for \$102,400 at 4.87% interest; to approve the Single Disbursement Equipment Borrowing Resolution; and to approve the Non Arbitrage and Use of Proceeds Certificate. Manager Schulz noted this equipment note has been refinanced at a lower interest rate. **Motion passed 5-0-0.**
- b. **Petition to form Collective Bargaining Unit for Northfield Ambulance Part-Time Employees.** Manager Schulz said the NAS now has only one full-time employee: Chief Meggan McCusker. The NAS part-time employees now are circulating a petition in order to form a collective bargaining unit. The petition would be forwarded to the Vermont Labor Relations Board once a specified number of signatures have been obtained. As this involves a potential contract negotiation, Manager Schulz said Select Board discussion of this matter should take place in executive session later in the meeting as sanctioned by state statute.

Board member Maxwell asked if some general discussion could be made at this time. Manager Schulz said it was permissible so long as specific issues such as wages, benefits, etc. are not discussed. Board member Maxwell asked why the NAS part-time employees want to form a collective bargaining unit. NAS EMT Scott Bagg said that this is not just a matter of wages, benefits, etc. but rather there are other workplace issues that periodically need to be negotiated between NAS employees and management. Having an employee bargaining unit in place would make such interactions much more equitable. Chair Morse said the Select Board members will discuss this matter in executive session later in the meeting with the Town Manager and Town Attorney present. The NAS members present will be informed if action is taken afterwards.

#### **X. TOWN MANAGER'S REPORT**

- a. Main Street Waterline and Water Tank Replacement Project.** Manager Schulz said the waterline installation contractor has completed installing the signage for this project and has been cutting the pavement this week to mark where the new waterlines will be installed. The excavation work for installing the underground vaults will start next week.
- b. Vine Street Sidewalk Project.** Manager Schulz said there will be a pre-construction meeting with the project contractor on Thursday, May 1, 2025 and the sidewalk work will start on Monday, May 19, 2025.
- c. FY 2025-2026 Water and Sewer Department Budgets.** Manager Schulz said the proposed budgets were distributed to the Utility Commission members at their last meeting (04/07/25). There will be further discussion of them at their next meeting (05/05/25) but no major revisions are expected. If these budgets are approved as currently presented, the combined water-sewer rate will increase by 2.65% for the average residential customer.
- d. Contracted Street Sweeping.** Manager Schulz said the contracted street sweeper was in town this past week. Since this week's waterline project work this week has kicked up a lot of dust on South Main Street, the sweeper will be back again before NU Graduation Day (05/03/25) to redo the street.
- e. Town Building & Energy Subcommittee Meeting.** Manager Schulz said the subcommittee met a couple weeks ago (04/09/25) and discussed revised plans for the Pool House Redesign Project as well as updating the priority list for components of the Town Common Rehabilitation Project.

#### **XI. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**

- a. Finance Director Appreciation.** Board member Maxwell wanted to thank Finance Director Laurie Baroffio, who is retiring on June 15, 2025, for her outstanding service to the municipality over the past thirty-three (33) years. Board member Maxwell would like her suitably honored at the time of her retirement.
- b. Union Brook Road Work.** Board member Maxwell asked if the center line for Union Brook Road will be painted this year. Manager Schulz said that it would. In addition, grant funds will be used to install new signage on the road. Manager Schulz added that the company originally contracted for this year's line striping has gone out of business so we will be hiring a new contractor as soon as possible.
- c. Parklet Ordinance.** Board member Maxwell hopes that in future months the Select Board members will work diligently on drafting and approving a Parklet Ordinance that will be all-comprehensive and provide benefits for local businesses while also assuring public safety.
- d. Tonight's Open Discussion.** Board member Petty was pleased that so many Northfield residents were in attendance tonight both in person and online to express their views on the disparaging comments recently made about Police Chief Pierre Gomez as well as demonstrate their support for him. She was especially grateful that this was a polite discussion that did not include any personal attacks but rather focused on ways to improve this community.

Chair Morse noted that Stevie Balch and Mary Richter have emailed the Select Board members to express their strong support for Chief Gomez. Mr. Bagg said it was especially inspiring to see younger members of the community such as Zola Bresett, Stiker Path, Mae Path, and Nageli Murch willing to stand up and speak out tonight to condemn racist remarks and show their own support for Chief Gomez.

- e. **Road Maintenance Updates.** Board member Stevens asked when Lovers Lane would be reopened to through traffic. Manager Schulz believes it will be in the next week or so. Board member Stevens then asked when the resurfacing of the gravel road on Turkey Hill Road would start. Manager Schulz said the work is scheduled for late May or early June 2025.
- f. **Community Room Improvements.** Board member Stevens asked for an update on the planned improvements to the Community Room located downstairs in the Brown Public Library. Manager Schulz said an electrician will be in next week to add a number of outlets, etc. Manager Schulz also in looking into replacing the table where the Select Board members sit since it is in poor condition. There also are plans to replace the room's chairs, many of which are now unusable. There had been a suggestion to have local students paint a mural at the back of the room. Manager Schulz has been in communication with school officials about this and it is hoped that the work can be completed before school adjourns this summer.
- g. **DEI Training Follow-up.** Board member Shernock would like a discussion on the next meeting agenda about what the municipality needs to do to become eligible to participate in IDEAL Vermont programs, etc.

**XII. PUBLIC PARTICIPATION (UNSCHEDULED).** There was no further discussion.

**XIII. EXECUTIVE SESSION.** Motion by Board member Maxwell, seconded by Board member Shernock, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss contract negotiations and personnel issues with Manager Schulz and Town Attorney Joseph Farnum present. **Motion passed 5-0-0.**

The Board went into executive session at 10:10 p.m.

Motion by Board member Maxwell, seconded by Board member Petty, to come out of executive session. **Motion passed 5-0-0.**

The Board came out of executive session at 10:36 p.m.

Motion by Board member Maxwell, seconded by Board member Petty, to direct Manager Schulz to work with council to have Vermont Labor Board conduct a consent election in the Board's case 25-19. **Motion passed 4-1-0 with Board member Shernock voting in opposition.**

Motion by Board member Maxwell, seconded by Board member Shernock, to go back into executive session in order to discuss contract negotiations and personnel issues with neither Manager Schulz nor Town Attorney Farnum present. **Motion passed 5-0-0.**

The Board went back into executive session at 10:43 p.m.

Motion by Board member Stevens, seconded by Board member Shernock, to come out of executive session. **Motion passed 5-0-0.**

The Board came out of executive session at 11:05 p.m.

Motion by Board member Maxwell, seconded by Board member Petty, to employ CSC Investigations LLC. **Motion passed 5-0-0.**

**XIV. ADJOURNMENT.** Motion by Board member Stevens, seconded by Board member Shernock, to adjourn. **Motion passed 5-0-0.**

The Board adjourned at 11:07 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/V184XkIMp0I>

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



**TOWN OF NORTHFIELD, VERMONT  
SELECT BOARD SPECIAL MEETING  
Minutes of April 29, 2025**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell (absent), Lydia Petty, Merry Shernock, and John Stevens.

Chair Morse called the meeting to order at 4:30 p.m.

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

- III. EXECUTIVE SESSION.** Motion by Board member Stevens, seconded by Board member Shernock, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss contract negotiations. **Motion passed 4-0-0.**

The Board went into executive session at 4:30 p.m.

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

The Board came out of executive session at 4:49 p.m.

Motion by Board member Shernock, seconded by Board member Stevens, to approve the contact agreement with Queen City P.I. LLC as presented in the contract and fee agreement. **Motion passed 4-0-0.**

- IV. PUBLIC PARTICIPATION (UNSCHEDULED).** There was none.

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

The Board adjourned at 4:50 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

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

**TOWN OF NORTHFIELD, VERMONT  
SELECT BOARD SPECIAL MEETING  
Minutes of May 8, 2025**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present was Town Attorney John Klesch.

Chair Morse called the meeting to order at 5:00 p.m.

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

- III. 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 with Town Attorney John Klesch present. **Motion passed 5-0-0.**

The Board went into executive session at 5:02 p.m.

Motion by Board member Stevens, seconded by Board member Maxwell, to come out of executive session. **Motion passed 5-0-0.**

The Board came out of executive session at 7:41 p.m. No action was taken.

- IV. PUBLIC PARTICIPATION (UNSCHEDULED).** There was none.

- V. ADJOURNMENT.** Motion by Board member Shernock, seconded by Board member Stevens, to adjourn. **Motion passed 5-0-0.**

The Board adjourned at 7:42 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

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: 05/16/25

WARRANT 21-25 & 21-25A-E

### NORTHFIELD TOWN SELECT BOARD

K. DAVID MAXWELL \_\_\_\_\_

CHARLIE MORSE, Chair \_\_\_\_\_

LYDIA PETTY \_\_\_\_\_

MERRY SHERNOCK, Vice Chair \_\_\_\_\_

JOHN B. STEVENS \_\_\_\_\_

JEFFREY SCHULZ, Manager \_\_\_\_\_

TOWN GENERAL	<u>157,150.31</u>	ELECTRIC FUND	<u>382,499.96</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>250,953.82</u>
FLOOD BUYOUT GRANT	<u>100.00</u>	SEWER FUND	<u>71,963.73</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>8,376.10</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>1,636.00</u>		
<b>SUBTOTAL</b>	<b><u>\$167,262.41</u></b>	<b>SUBTOTAL</b>	<b><u>\$705,417.51</u></b>

**GRAND TOTAL** \$872,679.92



YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
-----										
10000					TOWN GEN - BALANCE SHEET					
10000 01100					ACCOUNTS RECEIVABLE AMBUL					
010810 HARRIS, JOHN		85305		0	2025	11	INV A	1,079.75	21-25	AMB REFUND
INVOICE:					FULL DESC: AMB REFUND					
					ACCOUNT TOTAL			1,079.75		
					ORG 10000	TOTAL		1,079.75		
10130					TOWN MANAGER					
10130 05152					HRA					
039617 MVP-HRA		85113		0	2025	10	DIR P	748.35	21-25	3346 APRIL 22,2025 HRA C
INVOICE:					FULL DESC: APRIL 22,2025 HRA CLAIMS CARD					
					ACCOUNT TOTAL			748.35		
10130 07010					TELEPHONE					
010495 VERIZON WIRELESS		85173		0	2025	11	INV A	25.67	21-25	3/17-4/16 CELL PHON
INVOICE: 6111172316					FULL DESC: 3/17-4/16 CELL PHONE					
042768 TDS TELECOM		85160		0	2025	11	INV A	68.10	21-25	5/4-8024855411
INVOICE:					FULL DESC: 5/4-8024855411					
					ACCOUNT TOTAL			93.77		
10130 07020					POSTAGE					
042896 NFLD TOWN GEN FUND		85299		0	2025	11	INV A	60.23	21-25	APR25 POSTAGE
INVOICE:					FULL DESC: APR25 POSTAGE					
					ACCOUNT TOTAL			60.23		
10130 07050					OFFICE SUPPLIES					
035892 MAGEE OFFICE PLUS		85228		0	2025	11	INV A	15.78	21-25	ULTRA FINE BLK PENS
INVOICE:					FULL DESC: ULTRA FINE BLK PENS-ADM ASSIST					
055824 TRANS-VIDEO		85166		0	2025	11	INV A	14.17	21-25	MAY25 INTERNET-MUN
INVOICE:					FULL DESC: MAY25 INTERNET-MUN BLDG					
					ACCOUNT TOTAL			29.95		
10130 07070					DUES/MEETINGS/SUBSCRIPTIONS					
021684 BUSINESS CREDIT CARD		85217		0	2025	11	INV A	10.74	21-25	4/21-5/20 GOTOMEET
INVOICE:					FULL DESC: 4/21-5/20 GOTOMEET TMGR					
					ACCOUNT TOTAL			10.74		
10130 07170					ADVERTISING/LEGAL NOTICES					
021684 BUSINESS CREDIT CARD		85209		0	2025	11	INV A	136.46	21-25	INDEED JOB AD-BOOKK
INVOICE:					FULL DESC: INDEED JOB AD-BOOKKEEPER					
021684 BUSINESS CREDIT CARD		85211		0	2025	11	INV A	459.00	21-25	SEVEN DAYS JOB AD-B
INVOICE:					FULL DESC: SEVEN DAYS JOB AD-BOOKKEEPER					

05/09/2025 10:41 |TOWN OF NORTHFIELD  
t1aw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2025/11								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
					595.46			
055184 TIMES ARGUS	85163	0	2025 11	INV A	52.78 21-25		4/8-JOB AD FINANCE	
INVOICE:		FULL DESC: 4/8-JOB AD FINANCE DIRECTOR						
ACCOUNT TOTAL					648.24			
ORG 10130 TOTAL					1,591.28			
10140 TOWN CLERK/TREASURER								
10140 06220 MAINTENANCE CONTRACTS								
054400 SYMQUEST GROUP INC.	85151	0	2025 11	INV A	22.95 21-25		4/25-5/24 PRINTER C	
INVOICE: 1993635		FULL DESC: 4/25-5/24 PRINTER CONTRACT						
ACCOUNT TOTAL					22.95			
10140 07010 TELEPHONE								
042768 TDS TELECOM	85160	0	2025 11	INV A	69.93 21-25		5/4-8024855411	
INVOICE:		FULL DESC: 5/4-8024855411						
ACCOUNT TOTAL					69.93			
10140 07020 POSTAGE								
042896 NFLD TOWN GEN FUND	85299	0	2025 11	INV A	88.82 21-25		APR25 POSTAGE	
INVOICE:		FULL DESC: APR25 POSTAGE						
ACCOUNT TOTAL					88.82			
10140 07050 OFFICE SUPPLIES								
055824 TRANS-VIDEO	85166	0	2025 11	INV A	25.07 21-25		MAY25 INTERNET-MUN	
INVOICE:		FULL DESC: MAY25 INTERNET-MUN BLDG						
ACCOUNT TOTAL					25.07			
ORG 10140 TOTAL					206.77			
10160 BOARD OF CIVIL AUTHORITY								
10160 07020 POSTAGE								
042896 NFLD TOWN GEN FUND	85299	0	2025 11	INV A	46.57 21-25		APR25 POSTAGE	
INVOICE:		FULL DESC: APR25 POSTAGE						
ACCOUNT TOTAL					46.57			
ORG 10160 TOTAL					46.57			
10230 ACCOUNTING								
10230 05152 HRA								
039617 MVP-HRA	85113	0	2025 10	DIR P	2.75 21-25		3346 APRIL 22,2025 HRA C	
INVOICE:		FULL DESC: APRIL 22,2025 HRA CLAIMS CARD						
ACCOUNT TOTAL					2.75			

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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10230	06220								
									MAINTENANCE CONTRACTS
054400	SYMQUEST GROUP INC.	85151	0	2025	11	INV A	52.02	21-25	4/25-5/24 PRINTER C
	INVOICE: 1993635								FULL DESC: 4/25-5/24 PRINTER CONTRACT
							52.02		ACCOUNT TOTAL
10230	07010								
									TELEPHONE
042768	TDS TELECOM	85160	0	2025	11	INV A	103.38	21-25	5/4-8024855411
	INVOICE:								FULL DESC: 5/4-8024855411
							103.38		ACCOUNT TOTAL
10230	07020								
									POSTAGE
042896	NFLD TOWN GEN FUND	85299	0	2025	11	INV A	103.76	21-25	APR25 POSTAGE
	INVOICE:								FULL DESC: APR25 POSTAGE
							103.76		ACCOUNT TOTAL
10230	07050								
									OFFICE SUPPLIES
055824	TRANS-VIDEO	85166	0	2025	11	INV A	37.12	21-25	MAY25 INTERNET-MUN
	INVOICE:								FULL DESC: MAY25 INTERNET-MUN BLDG
							37.12		ACCOUNT TOTAL
10230	07060								
									OFFICE EQUIPMENT/MAINTENANCE
021684	BUSINESS CREDIT CARD	85216	0	2025	11	CRM A	-39.33	21-25	TAX CREDIT-FILING C
	INVOICE:								FULL DESC: TAX CREDIT-FILING CABINETS-QUILL
							-39.33		ACCOUNT TOTAL
							259.70		ORG 10230 TOTAL
10260									
									LISTERS
10260	06220								
									MAINTENANCE CONTRACTS
054400	SYMQUEST GROUP INC.	85151	0	2025	11	INV A	7.65	21-25	4/25-5/24 PRINTER C
	INVOICE: 1993635								FULL DESC: 4/25-5/24 PRINTER CONTRACT
							7.65		ACCOUNT TOTAL
10260	07010								
									TELEPHONE
042768	TDS TELECOM	85160	0	2025	11	INV A	69.23	21-25	5/4-8024855411
	INVOICE:								FULL DESC: 5/4-8024855411
							69.23		ACCOUNT TOTAL
10260	07020								
									POSTAGE
042896	NFLD TOWN GEN FUND	85299	0	2025	11	INV A	27.60	21-25	APR25 POSTAGE
	INVOICE:								FULL DESC: APR25 POSTAGE
							27.60		ACCOUNT TOTAL



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10260	07050			OFFICE SUPPLIES			
055824	TRANS-VIDEO	85166	0	2025 11 INV A	25.07	21-25	MAY25 INTERNET-MUN
INVOICE:			FULL DESC:	MAY25 INTERNET-MUN BLDG			
				ACCOUNT TOTAL	25.07		
			ORG 10260	TOTAL	129.55		
10320				FIRE DEPARTMENT			
10320	07010			TELEPHONE			
010495	VERIZON WIRELESS	85173	0	2025 11 INV A	20.22	21-25	3/17-4/16 CELL PHON
INVOICE:	6111172316		FULL DESC:	3/17-4/16 CELL PHONE			
042768	TDS TELECOM	85160	0	2025 11 INV A	38.51	21-25	5/4-8024855411
INVOICE:			FULL DESC:	5/4-8024855411			
				ACCOUNT TOTAL	58.73		
10320	08010			ELECTRICITY			
041616	NFLD ELEC DEPT	85343	0	2025 11 INV A	10.87	21-25	4/18-FIRE STATION
INVOICE:			FULL DESC:	4/18-FIRE STATION			
				ACCOUNT TOTAL	10.87		
10320	08020			HEATING FUEL			
028560	GILLESPIE FUELS	85306	0	2025 11 INV A	206.38	21-25	99.7 GALS PROPANE-2
INVOICE:			FULL DESC:	99.7 GALS PROPANE-2/28FD			
028560	GILLESPIE FUELS	85307	0	2025 11 INV A	309.26	21-25	149.4 GALS PROPANE
INVOICE:			FULL DESC:	149.4 GALS PROPANE 2/20-FD			
028560	GILLESPIE FUELS	85308	0	2025 11 INV A	219.22	21-25	105.9 GALS PROPANE-
INVOICE:			FULL DESC:	105.9 GALS PROPANE-3/7FD			
028560	GILLESPIE FUELS	85309	0	2025 11 INV A	134.96	21-25	65.2 GALS PROPANE 3
INVOICE:			FULL DESC:	65.2 GALS PROPANE 3/14FD			
028560	GILLESPIE FUELS	85310	0	2025 11 INV A	41.61	21-25	20.1 GALS PROPANE-3
INVOICE:			FULL DESC:	20.1 GALS PROPANE-3/20FD			
028560	GILLESPIE FUELS	85312	0	2025 11 INV A	134.76	21-25	65.1 GALS PROPANE-3
INVOICE:			FULL DESC:	65.1 GALS PROPANE-3/28FD			
					1,046.19		
				ACCOUNT TOTAL	1,046.19		
10320	08030			WATER			
043552	NORTHFIELD	85363	0	2025 11 INV A	28.03	21-25	4/18-FIRE STATION
INVOICE:			FULL DESC:	4/18-FIRE STATION			
				ACCOUNT TOTAL	28.03		
10320	08050			SEWER			
043552	NORTHFIELD	85363	0	2025 11 INV A	27.61	21-25	4/18-FIRE STATION
INVOICE:			FULL DESC:	4/18-FIRE STATION			

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL							27.61		
ORG 10320 TOTAL							1,171.43		
10330	POLICE DEPARTMENT								
10330	06090	JANITORIAL SERVICES							
053855	SPOTLESS CLEANING	85147	0	2025	11	INV A	200.00	21-25	4/20-4/26 CLEANING
INVOICE: 172		FULL DESC:	4/20-4/26 CLEANING SERVICES						
053855	SPOTLESS CLEANING	85148	0	2025	11	INV A	200.00	21-25	4/27-5/3 CLEANING S
INVOICE: 173		FULL DESC:	4/27-5/3 CLEANING SERVICES						
053855	SPOTLESS CLEANING	85149	0	2025	11	INV A	200.00	21-25	5/4-5/10 CLEANING S
INVOICE: 174		FULL DESC:	5/4-5/10 CLEANING SERVICES						
							600.00		
ACCOUNT TOTAL							600.00		
10330	06220	MAINTENANCE CONTRACTS							
016370	CANON SOLUTIONS AMER	85203	0	2025	11	INV A	173.62	21-25	1/26/25-4/25/25 COP
INVOICE: 6011692428		FULL DESC:	1/26/25-4/25/25 COPIER-PD						
ACCOUNT TOTAL							173.62		
10330	06391	STATE OF VT RECORDS MGMNT							
055824	TRANS-VIDEO	85168	0	2025	11	INV A	237.98	21-25	MAY25 INTERNET PD
INVOICE:		FULL DESC:	MAY25 INTERNET PD						
ACCOUNT TOTAL							237.98		
10330	07010	TELEPHONE							
010495	VERIZON WIRELESS	85173	0	2025	11	INV A	321.86	21-25	3/17-4/16 CELL PHON
INVOICE: 6111172316		FULL DESC:	3/17-4/16 CELL PHONE						
028854	GOMEZ, PIERRE	85220	0	2025	11	INV A	75.00	21-25	MAY 25 CELL PHONE
INVOICE:		FULL DESC:	MAY 25 CELL PHONE						
042768	TDS TELECOM	85160	0	2025	11	INV A	379.11	21-25	5/4-8024855411
INVOICE:		FULL DESC:	5/4-8024855411						
ACCOUNT TOTAL							775.97		
10330	07020	POSTAGE							
042896	NFLD TOWN GEN FUND	85299	0	2025	11	INV A	8.79	21-25	APR25 POSTAGE
INVOICE:		FULL DESC:	APR25 POSTAGE						
ACCOUNT TOTAL							8.79		
10330	07250	SCHOOL/TRAINING							
021686	COMMERCIAL CARD PD	85208	0	2025	11	INV A	795.00	21-25	INTERNAL AFFAIRS CE
INVOICE:		FULL DESC:	INTERNAL AFFAIRS CERT-GOSSELIN						
028854	GOMEZ, PIERRE	85221	0	2025	11	INV A	42.33	21-25	4/14-15 MEAL REIMB

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
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INVOICE:			FULL DESC:	4/14-15 MEAL REIMB FBI-LEEDA CONFERENCE					
028854 GOMEZ, PIERRE	85222		0	2025 11	INV A	35.61	21-25	4/16-MEAL REIMB-FBI	
INVOICE:			FULL DESC:	4/16-MEAL REIMB-FBI-LEEDA CONFERENCE					
028854 GOMEZ, PIERRE	85223		0	2025 11	INV A	22.83	21-25	4/17-MEAL REIMBURSE	
INVOICE:			FULL DESC:	4/17-MEAL REIMBURSE-FBI-LEEDA CONFERENCE					
028854 GOMEZ, PIERRE	85224		0	2025 11	INV A	13.15	21-25	4/18-MEAL REIMBURSE	
INVOICE:			FULL DESC:	4/18-MEAL REIMBURSE-FBI-LEEDA CONFERENCE					
						-----			
						113.92			
ACCOUNT TOTAL						908.92			
10330 08010			ELECTRICITY						
041616 NFLD ELEC DEPT	85344		0	2025 11	INV A	39.84	21-25	4/18-PD	
INVOICE:			FULL DESC:	4/18-PD					
ACCOUNT TOTAL						39.84			
10330 08030			WATER						
043552 NORTHFIELD	85364		0	2025 11	INV A	28.03	21-25	4/18-PD	
INVOICE:			FULL DESC:	4/18-PD					
ACCOUNT TOTAL						28.03			
10330 08050			SEWER						
043552 NORTHFIELD	85364		0	2025 11	INV A	27.61	21-25	4/18-PD	
INVOICE:			FULL DESC:	4/18-PD					
ACCOUNT TOTAL						27.61			
10330 08070			GASOLINE						
021686 COMMERCIAL CARD PD	85206		0	2025 11	INV A	16.84	21-25	6.23 GALS GASOLINE-	
INVOICE:			FULL DESC:	6.23 GALS GASOLINE-4/18 CONFERENCE-CHIEF					
ACCOUNT TOTAL						16.84			
10330 08160			VEHICLE MAINTENANCE						
037470 MCGEE FORD	85132		0	2025 11	INV A	308.42	21-25	19FORD-WHEEL HUB/SE	
INVOICE: 5020566			FULL DESC:	19FORD-WHEEL HUB/SENSOR ASSEMBLY					
037470 MCGEE FORD	85134		0	2025 11	INV A	298.66	21-25	19FORD-HUB ASSEMBLY	
INVOICE: 5020416			FULL DESC:	19FORD-HUB ASSEMBLY/BOLTS-PD					
037470 MCGEE FORD	85135		0	2025 11	INV A	68.88	21-25	19FORD-WIRE ASSEMBL	
INVOICE: 5020407			FULL DESC:	19FORD-WIRE ASSEMBLY-PD					
						-----			
						675.96			
ACCOUNT TOTAL						675.96			
10330 08300			DEPARTMENT SUPPLIES						
042767 TDS LEASING INC	85159		0	2025 11	INV A	105.00	21-25	4/25-7/25 WATER COO	
INVOICE: 1090445			FULL DESC:	4/25-7/25 WATER COOLER RENT-PD					



YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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052902 SECURSHRED	85142	0		2025 11	INV	A	24.00 21-25		PD-3/6 SHREDDING PI
INVOICE: 483779		FULL DESC:	PD-3/6 SHREDDING PICKUP SRVC						
			ACCOUNT TOTAL				129.00		
10330 08380						BUILDING MAINT/SUPPLIES			
060315 VERMONT LIFE SAFETY	85179	0		2025 11	INV	A	643.00 21-25		4/24-FIRE ALARM TES
INVOICE: 53779		FULL DESC:	4/24-FIRE ALARM TEST & INSPECT						
			ACCOUNT TOTAL				643.00		
			ORG 10330 TOTAL				4,265.56		
10340			AMBULANCE DEPARTMENT						
10340 06651						AMBULANCE BILLING SERVICES			
037945 MBS	85136	0		2025 11	INV	A	5,942.90 21-25		MAR AMB BILLING SER
INVOICE: 3340		FULL DESC:	MAR AMB BILLING SERVICES						
			ACCOUNT TOTAL				5,942.90		
10340 07010			TELEPHONE						
037459 MCCUSKER, MEGGAN	85230	0		2025 11	INV	A	50.00 21-25		MAY 25 CELL PHONE
INVOICE:		FULL DESC:	MAY 25 CELL PHONE						
042768 TDS TELECOM	85160	0		2025 11	INV	A	104.19 21-25		5/4-8024855411
INVOICE:		FULL DESC:	5/4-8024855411						
055824 TRANS-VIDEO	85165	0		2025 11	INV	A	50.02 21-25		MAY INTERNET-AMB/HW
INVOICE:		FULL DESC:	MAY INTERNET-AMB/HWY						
			ACCOUNT TOTAL				204.21		
10340 07020			POSTAGE						
042896 NFLD TOWN GEN FUND	85299	0		2025 11	INV	A	.69 21-25		APR25 POSTAGE
INVOICE:		FULL DESC:	APR25 POSTAGE						
			ACCOUNT TOTAL				.69		
10340 07050			OFFICE SUPPLIES						
055824 TRANS-VIDEO	85165	0		2025 11	INV	A	39.95 21-25		MAY INTERNET-AMB/HW
INVOICE:		FULL DESC:	MAY INTERNET-AMB/HWY						
055824 TRANS-VIDEO	85166	0		2025 11	INV	A	.51 21-25		MAY25 INTERNET-MUN
INVOICE:		FULL DESC:	MAY25 INTERNET-MUN BLDG						
							40.46		
			ACCOUNT TOTAL				40.46		
10340 07160			RENT						
042896 NFLD TOWN GEN FUND	85298	0		2025 11	INV	A	923.00 21-25		MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					923.00		
10340 07284							
054161 VERMONT,STATE DVHA	85177	0	2025 11	INV A	14,784.47	21-25	2025 AMB ASSESSMENT
INVOICE:		FULL DESC:	2025 AMB ASSESSMENT FEE				
ACCOUNT TOTAL					14,784.47		
10340 08010							
041616 NFLD ELEC DEPT	85345	0	2025 11	INV A	44.97	21-25	4/18-AMB DEPT
INVOICE:		FULL DESC:	4/18-AMB DEPT				
ACCOUNT TOTAL					44.97		
10340 08070							
052859 SCOTT, BRAYDEN	85240	0	2025 11	INV A	70.06	21-25	17.652 GALS DIESEL-
INVOICE:		FULL DESC:	17.652 GALS DIESEL-5/1-BRATTLEBORO RETREAT				
063377 WEX BANK	85241	0	2025 11	INV A	92.95	21-25	28.414 GALS DIESEL-
INVOICE: 104511913		FULL DESC:	28.414 GALS DIESEL-4/1-TRANSPORT TO MASS				
ACCOUNT TOTAL					163.01		
10340 08150							
010461 HAUN WELDING SUPPLIY	85284	0	2025 11	INV A	136.44	21-25	4/16 OXYGEN
INVOICE: 439254		FULL DESC:	4/16 OXYGEN				
010461 HAUN WELDING SUPPLIY	85285	0	2025 11	INV A	126.56	21-25	4/9 OXYGEN
INVOICE: 434242		FULL DESC:	4/9 OXYGEN				
010461 HAUN WELDING SUPPLIY	85286	0	2025 11	INV A	33.92	21-25	MAR 25 CYLINDER REN
INVOICE: 424886		FULL DESC:	MAR 25 CYLINDER RENT				
					296.92		
014864 BOUND TREE	85262	0	2025 11	INV A	34.47	21-25	IV SOLUTION
INVOICE: 85749979		FULL DESC:	IV SOLUTION				
014864 BOUND TREE	85263	0	2025 11	INV A	434.50	21-25	ORAL-NASAL CANNULA
INVOICE: 85745485		FULL DESC:	ORAL-NASAL CANNULA				
					468.97		
ACCOUNT TOTAL					765.89		
10340 08160							
037470 MCGEE FORD	85133	0	2025 11	INV A	33.03	21-25	17AMB1-WHEEL NUT/BO
INVOICE: 5020542		FULL DESC:	17AMB1-WHEEL NUT/BOLTS				
046265 O'REILLY AUTO PARTS	85139	0	2025 11	INV A	327.52	21-25	17AMB-BRAKE ROTORS,
INVOICE:		FULL DESC:	17AMB-BRAKE ROTORS, PADS, OIL BATH SEAL				
046265 O'REILLY AUTO PARTS	85140	0	2025 11	INV A	120.96	21-25	17AMB1-OIL FILTER/T
INVOICE:		FULL DESC:	17AMB1-OIL FILTER/TURBO DIESEL				
					448.48		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10420	08061			MUD SEASON/STONE		
011529	AMELL LANDSCAPING	85198	0	2025 11 INV A	420.00 21-25	HAUL3LOADS-PIT-WINC
INVOICE:	2871	FULL DESC:	HAUL3LOADS-PIT-WINCH HL/3LOADS-MCCULLOUGH-LOOP3/27			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	2,035.00
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GASOLINE/DIESEL

5,929.09

ACCOUNT TOTAL	6,648.44
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ACCOUNT TOTAL	1,996.33
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2,478.20

101.62



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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052611	SANEL NAPA	85300		0	2025 11	INV A	69.16	21-25	20GRADER-ROTELLA T4
	INVOICE: 528655		FULL DESC:	20GRADER-ROTELLA T4 OIL					
052611	SANEL NAPA	85301		0	2025 11	INV A	52.67	21-25	14WSTAR-COUPPLINGS
	INVOICE: 529160		FULL DESC:	14WSTAR-COUPPLINGS					
052611	SANEL NAPA	85302		0	2025 11	INV A	37.45	21-25	20GRADER-FUEL FILTE
	INVOICE: 413354		FULL DESC:	20GRADER-FUEL FILTER					
							-----		
							159.28		
056866	UNITED CONSTRUCTION	85171		0	2025 11	INV A	407.91	21-25	20GRADER-AIR/OIL FI
	INVOICE: 11029627		FULL DESC:	20GRADER-AIR/OIL FILTERS					
ACCOUNT TOTAL							3,147.01		
10420	08252		TIRES/CHAINS						
036508	MARSHALL TIRE GROUP	85131		0	2025 11	INV A	644.87	21-25	20 WSTAR-TIRE
	INVOICE: 78485		FULL DESC:	20 WSTAR-TIRE					
ACCOUNT TOTAL							644.87		
10420	08300		DEPARTMENT SUPPLIES						
010580	AIRGAS EAST	85192		0	2025 11	INV A	23.90	21-25	TORCH TIPS-HWY
	INVOICE: 9159842462		FULL DESC:	TORCH TIPS-HWY					
014931	BRENNTAG LUBRICANTS	85199		0	2025 11	INV A	1,944.10	21-25	NUTOH46 DRUM/15W40
	INVOICE:		FULL DESC:	NUTOH46 DRUM/15W40 DRUM OIL					
014931	BRENNTAG LUBRICANTS	85200		0	2025 11	CRM A	-20.00	21-25	DRUM RETURN
	INVOICE:		FULL DESC:	DRUM RETURN					
							-----		
							1,924.10		
ACCOUNT TOTAL							1,948.00		
10420	08350		UNIFORMS						
034896	LENNY'S	85288		0	2025 11	INV A	410.00	21-25	FY24-25 BOOT ALLOWA
	INVOICE: 3543906		FULL DESC:	FY24-25 BOOT ALLOWANCE PMARTIN					
ACCOUNT TOTAL							410.00		
ORG 10420 TOTAL							26,169.01		
10430			CEMETERY						
10430	06030		TREE REMOVAL						
053522	SNAPPING TURTLE	85146		0	2025 11	INV A	2,500.00	21-25	MT HOPE CEMETERY-TR
	INVOICE: 1347		FULL DESC:	MT HOPE CEMETERY-TREE DROP-STORM DAMAGE					
ACCOUNT TOTAL							2,500.00		
10430	06341		CEMETERY CARE CONTRACT						
013085	BW MASONRY/ LANDSCAP	85201		0	2025 11	INV A	11,234.50	21-25	MAY 25 CONTRACT
	INVOICE:		FULL DESC:	MAY 25 CONTRACT					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					11,234.50		
10430 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	85348	0	2025 11	INV A	10.15 21-25		4/18-CEMETERIES-ELM
INVOICE:		FULL DESC:	4/18-CEMETERIES-ELMWOOD				
041616 NFLD ELEC DEPT	85349	0	2025 11	INV A	10.15 21-25		4/18-CEMETERIES-MT
INVOICE:		FULL DESC:	4/18-CEMETERIES-MT HOPE				
					20.30		
ACCOUNT TOTAL					20.30		
ORG 10430 TOTAL					13,754.80		
10440				TOWN GARAGE			
10440 06060				TRASH DISPOSAL			
010062 MYERS CONTAINER,CORP	85289	0	2025 11	INV A	170.69 21-25		11732 MAY25 DUMPSTE
INVOICE:		FULL DESC:	11732 MAY25 DUMPSTER				
010062 MYERS CONTAINER,CORP	85290	0	2025 11	INV A	33.86 21-25		11936 MAY25 RECYCLE
INVOICE:		FULL DESC:	11936 MAY25 RECYCLE				
					204.55		
ACCOUNT TOTAL					204.55		
10440 07010				TELEPHONE			
042768 TDS TELECOM	85160	0	2025 11	INV A	68.72 21-25		5/4-8024855411
INVOICE:		FULL DESC:	5/4-8024855411				
ACCOUNT TOTAL					68.72		
10440 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	85350	0	2025 11	INV A	25.81 21-25		4/18-RADIO SHACK
INVOICE:		FULL DESC:	4/18-RADIO SHACK				
041616 NFLD ELEC DEPT	85351	0	2025 11	INV A	326.91 21-25		4/18-MUN GARAGE
INVOICE:		FULL DESC:	4/18-MUN GARAGE				
					352.72		
ACCOUNT TOTAL					352.72		
10440 08020				HEATING FUEL			
028560 GILLESPIE FUELS	85311	0	2025 11	INV A	1,717.90 21-25		829.9 GALS PROPANE-
INVOICE:		FULL DESC:	829.9 GALS PROPANE-READ HWY 3/28				
028560 GILLESPIE FUELS	85313	0	2025 11	INV A	1,296.86 21-25		626.5 GALS PROPANE-
INVOICE:		FULL DESC:	626.5 GALS PROPANE-READ AMB 3/28				
028560 GILLESPIE FUELS	85314	0	2025 11	INV A	330.50 21-25		197.9 GALS PROPANE-
INVOICE:		FULL DESC:	197.9 GALS PROPANE-4/29 READ AMB				
028560 GILLESPIE FUELS	85315	0	2025 11	INV A	417.67 21-25		250.1 GALS PROPANE-
INVOICE:		FULL DESC:	250.1 GALS PROPANE-4/29READ HWY				
					3,762.93		

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL							3,762.93			
10440	08030	WATER								
043552	NORTHFIELD	85365		0	2025 11	INV	A	102.21	21-25	4/18-MUN GARAGE
INVOICE:			FULL DESC:	4/18-MUN GARAGE						
ACCOUNT TOTAL							102.21			
10440	08050	SEWER								
043552	NORTHFIELD	85365		0	2025 11	INV	A	139.49	21-25	4/18-MUN GARAGE
INVOICE:			FULL DESC:	4/18-MUN GARAGE						
ACCOUNT TOTAL							139.49			
10440	08380	BUILDING MAINT/SUPPLIES								
064100	WIND RIVER ENVIRON	85188		0	2025 11	INV	A	607.47	21-25	4/8 BATHROOM SERVIC
INVOICE: 6821841			FULL DESC:	4/8 BATHROOM SERVICE-AMB BAY						
ACCOUNT TOTAL							607.47			
ORG 10440 TOTAL							5,238.09			
10445	LIBRARY/HISTORICAL SOCIETY BLD									
10445	06090	JANITORIAL SERVICES								
053855	SPOTLESS CLEANING	85147		0	2025 11	INV	A	200.00	21-25	4/20-4/26 CLEANING
INVOICE: 172			FULL DESC:	4/20-4/26 CLEANING SERVICES						
053855	SPOTLESS CLEANING	85148		0	2025 11	INV	A	200.00	21-25	4/27-5/3 CLEANING S
INVOICE: 173			FULL DESC:	4/27-5/3 CLEANING SERVICES						
053855	SPOTLESS CLEANING	85149		0	2025 11	INV	A	200.00	21-25	5/4-5/10 CLEANING S
INVOICE: 174			FULL DESC:	5/4-5/10 CLEANING SERVICES						
							-----			
							600.00			
ACCOUNT TOTAL							600.00			
10445	06221	ELEVATOR MAINTENANCE CONTRACT								
012551	ATIS ELEVATOR INSPEC	85261		0	2025 11	INV	A	200.00	21-25	4/10-ELEVATOR INSPE
INVOICE:			FULL DESC:	4/10-ELEVATOR INSPECT-LIBRARY						
ACCOUNT TOTAL							200.00			
10445	07010	TELEPHONE								
042768	TDS TELECOM	85162		0	2025 11	INV	A	128.25	21-25	5/4-LIBRARY 8024854
INVOICE:			FULL DESC:	5/4-LIBRARY 8024854621						
ACCOUNT TOTAL							128.25			
10445	08020	HEATING FUEL								
028560	GILLESPIE FUELS	85327		0	2025 11	INV	A	610.01	21-25	204.7 GALS OIL-3/7
INVOICE:			FULL DESC:	204.7 GALS OIL-3/7 LIBRARY						
028560	GILLESPIE FUELS	85328		0	2025 11	INV	A	534.32	21-25	179.3 GALS OIL-3/13

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE:		FULL DESC:	179.3 GALS OIL-3/13	LIBRARY			
028560 GILLESPIE FUELS	85330	0	2025 11	INV A	413.93 21-25		138.9 GALS OIL 3/20
INVOICE:		FULL DESC:	138.9 GALS OIL 3/20	LIBRARY			
028560 GILLESPIE FUELS	85331	0	2025 11	INV A	459.22 21-25		154.1 GALS OIL 3/27
INVOICE:		FULL DESC:	154.1 GALS OIL 3/27	LIBRARY			
					-----		
					2,017.48		
ACCOUNT TOTAL					2,017.48		
10445 08030				WATER			
043552 NORTHFIELD	85366	0	2025 11	INV A	22.90 21-25		4/18-LIBRARY
INVOICE:		FULL DESC:	4/18-LIBRARY				
ACCOUNT TOTAL					22.90		
10445 08050				SEWER			
043552 NORTHFIELD	85366	0	2025 11	INV A	18.19 21-25		4/18-LIBRARY
INVOICE:		FULL DESC:	4/18-LIBRARY				
ACCOUNT TOTAL					18.19		
10445 08380				BUILDING MAINT/SUPPLIES			
022416 DELARY'S PLUMBING &	85271	0	2025 11	INV A	534.03 21-25		LIBRARY-PLUGGED SEW
INVOICE: 328928		FULL DESC:	LIBRARY-PLUGGED SEWER				
023161 DEPOY'S MOUNTAIN	85129	0	2025 11	INV P	1,760.00 21-25	99992	4/2-CARPET CLEANING
INVOICE:		FULL DESC:	4/2-CARPET CLEANING				
039460 MS SEPTIC SERVICES	85234	0	2025 11	INV A	425.00 21-25		CLOGGED SEWER LINE-
INVOICE:		FULL DESC:	CLOGGED SEWER LINE-LIBRARY				
ACCOUNT TOTAL					2,719.03		
ORG 10445 TOTAL					5,705.85		
10447				MUNICIPAL BUILDING			
10447 06060				TRASH DISPOSAL			
010062 MYERS CONTAINER, CORP	85289	0	2025 11	INV A	170.69 21-25		11732 MAY25 DUMPSTE
INVOICE:		FULL DESC:	11732 MAY25 DUMPSTER				
010062 MYERS CONTAINER, CORP	85290	0	2025 11	INV A	33.85 21-25		11936 MAY25 RECYCLE
INVOICE:		FULL DESC:	11936 MAY25 RECYCLE				
					-----		
					204.54		
ACCOUNT TOTAL					204.54		
10447 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	85147	0	2025 11	INV A	200.00 21-25		4/20-4/26 CLEANING
INVOICE: 172		FULL DESC:	4/20-4/26 CLEANING SERVICES				
053855 SPOTLESS CLEANING	85148	0	2025 11	INV A	200.00 21-25		4/27-5/3 CLEANING S
INVOICE: 173		FULL DESC:	4/27-5/3 CLEANING SERVICES				



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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053855 SPOTLESS CLEANING	85149		0	2025 11	INV A		200.00	21-25	5/4-5/10 CLEANING S
INVOICE: 174		FULL DESC:	5/4-5/10 CLEANING SERVICES						
							600.00		
		ACCOUNT TOTAL					600.00		
0447 08010					ELECTRICITY				
041616 NFLD ELEC DEPT	85352		0	2025 11	INV A		16.09	21-25	4/18-KENT ST GARAGE
INVOICE:		FULL DESC:	4/18-KENT ST GARAGE(OLD TDS)						
		ACCOUNT TOTAL					16.09		
0447 08020					HEATING FUEL				
028560 GILLESPIE FUELS	85325		0	2025 11	INV A		326.65	21-25	157.8 GALS PROPANE-
INVOICE:		FULL DESC:	157.8 GALS PROPANE-3/28 GENERATOR MUN BLD						
		ACCOUNT TOTAL					326.65		
0447 08030					WATER				
043552 NORTHFIELD	85367		0	2025 11	INV A		52.07	21-25	4/18-MUN BLD
INVOICE:		FULL DESC:	4/18-MUN BLD						
		ACCOUNT TOTAL					52.07		
0447 08050					SEWER				
043552 NORTHFIELD	85367		0	2025 11	INV A		55.29	21-25	4/18-MUN BLD
INVOICE:		FULL DESC:	4/18-MUN BLD						
		ACCOUNT TOTAL					55.29		
0447 08380					BUILDING MAINT/SUPPLIES				
028560 GILLESPIE FUELS	85326		0	2025 11	INV A		172.50	21-25	4/7-NO HEAT. AIRBOU
INVOICE:		FULL DESC:	4/7-NO HEAT. AIRBOUND SYSTEM-MUN BLD						
		ACCOUNT TOTAL					172.50		
		ORG 10447 TOTAL					1,427.14		
0510					HUMAN SERVICES				
0510 06150					SENIOR CENTER				
042512 NFLD SENIOR CTR.	85295		0	2025 11	INV A		2,083.00	21-25	MAY 25 ALLOCATION
INVOICE:		FULL DESC:	MAY 25 ALLOCATION						
		ACCOUNT TOTAL					2,083.00		
		ORG 10510 TOTAL					2,083.00		
0520					GROUNDS/PARKS/FACILITIES				
0520 08010					ELECTRICITY				
041616 NFLD ELEC DEPT	85353		0	2025 11	INV A		16.23	21-25	4/18-FALLS PARK FIE
INVOICE:		FULL DESC:	4/18-FALLS PARK FIELD LIGHTS						

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YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
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041616 NFLD ELEC DEPT	85354		0	2025 11	INV A	16.09 21-25		4/18-MEMORIAL PARK (	
INVOICE:		FULL DESC:	4/18-MEMORIAL PARK(POLE)						
041616 NFLD ELEC DEPT	85355		0	2025 11	INV A	18.81 21-25		4/18-WELCOME SIGN I	
INVOICE:		FULL DESC:	4/18-WELCOME SIGN IN SOUTH NFLD						
						-----			
						51.13			
ACCOUNT TOTAL						51.13			
10520 08570 FACILITY SUPPLIES/MAINTENANCE									
055824 TRANS-VIDEO	85167		0	2025 11	INV A	54.95 21-25		MAY-INTERNET-PK CAM	
INVOICE:		FULL DESC:	MAY-INTERNET-PK CAMERAS						
064100 WIND RIVER ENVIRON	85189		0	2025 11	INV A	138.00 21-25		4/24-5/21 PORTALET	
INVOICE:		FULL DESC:	4/24-5/21 PORTALET RENT-TRANSFER STATION						
ACCOUNT TOTAL						192.95			
ORG 10520 TOTAL						244.08			
10610 MANAGEMENT SUPPORT									
10610 06020 LEGAL SERVICES									
037840 MCNEILL	85231		0	2025 11	INV A	37.00 21-25		MAR-LEGAL-ZONING	
INVOICE: 13544		FULL DESC:	MAR-LEGAL-ZONING						
037840 MCNEILL	85232		0	2025 11	INV A	906.50 21-25		MAR-NORWICH DRAINAG	
INVOICE: 13543		FULL DESC:	MAR-NORWICH DRAINAGE						
037840 MCNEILL	85233		0	2025 11	INV A	1,128.50 21-25		MAR-LEGAL	
INVOICE: 13542		FULL DESC:	MAR-LEGAL						
						-----			
						2,072.00			
ACCOUNT TOTAL						2,072.00			
10610 06220 MAINTENANCE CONTRACTS									
021684 BUSINESS CREDIT CARD	85213		0	2025 11	INV A	6.48 21-25		APR 25 WEBHOSTING	
INVOICE:		FULL DESC:	APR 25 WEBHOSTING						
054400 SYMQUEST GROUP INC.	85150		0	2025 11	INV A	237.60 21-25		4/20-5/19 COPIER(2)	
INVOICE: 1992765		FULL DESC:	4/20-5/19 COPIER(2) CONTRACT						
054400 SYMQUEST GROUP INC.	85152		0	2025 11	INV A	600.00 21-25		EASY365 MANAGER LIC	
INVOICE: 1993934		FULL DESC:	EASY365 MANAGER LICENSE 1YR						
054400 SYMQUEST GROUP INC.	85153		0	2025 11	INV A	328.00 21-25		MARCH M365 OFFICE C	
INVOICE: 1995141		FULL DESC:	MARCH M365 OFFICE CONTRACT						
054400 SYMQUEST GROUP INC.	85154		0	2025 11	INV A	131.00 21-25		MARCH BACKUP CONTRA	
INVOICE: 1995219		FULL DESC:	MARCH BACKUP CONTRACT						
054400 SYMQUEST GROUP INC.	85155		0	2025 11	INV A	180.00 21-25		MARCH MEDR CONTRACT	
INVOICE: 1995507		FULL DESC:	MARCH MEDR CONTRACT						
054400 SYMQUEST GROUP INC.	85156		0	2025 11	INV A	789.63 21-25		MAY SAFETY NET	
INVOICE: 1995546		FULL DESC:	MAY SAFETY NET						
054400 SYMQUEST GROUP INC.	85157		0	2025 11	INV A	111.00 21-25		MARCH DUO MFA CONTR	
INVOICE: 1995615		FULL DESC:	MARCH DUO MFA CONTRACT						
054400 SYMQUEST GROUP INC.	85158		0	2025 11	INV A	162.50 21-25		MAY DEFENDER CONTRA	



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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		ACCOUNT TOTAL		12.54		
10620	07170	ADVERTISING/LEGAL NOTICES				
055184	TIMES ARGUS	85164	0	2025 11 INV A	110.88 21-25	4/12-PUBLIC HEARING
INVOICE: 159156		FULL DESC:		4/12-PUBLIC HEARING-DRB		
		ACCOUNT TOTAL		110.88		
		ORG 10620	TOTAL		225.77	
10645	ECONOMIC DEVELOPMENT					
10645	05152	HRA				
039617	MVP-HRA	85113	0	2025 10 DIR P	8.87 21-25	3346 APRIL 22,2025 HRA C
INVOICE:		FULL DESC:		APRIL 22,2025 HRA CLAIMS CARD		
		ACCOUNT TOTAL		8.87		
10645	07010	TELEPHONE				
042768	TDS TELECOM	85160	0	2025 11 INV A	35.78 21-25	5/4-8024855411
INVOICE:		FULL DESC:		5/4-8024855411		
		ACCOUNT TOTAL		35.78		
10645	07050	OFFICE SUPPLIES				
055824	TRANS-VIDEO	85166	0	2025 11 INV A	12.54 21-25	MAY25 INTERNET-MUN
INVOICE:		FULL DESC:		MAY25 INTERNET-MUN BLDG		
		ACCOUNT TOTAL		12.54		
10645	07070	DUES/MEETINGS/SUBSCRIPTIONS				
021684	BUSINESS CREDIT CARD	85214	0	2025 11 INV A	199.00 21-25	APR 25 GRANTWATCH
INVOICE:		FULL DESC:		APR 25 GRANTWATCH		
		ACCOUNT TOTAL		199.00		
		ORG 10645	TOTAL		256.19	
10910	SPECIAL ARTCILES/PETITIONS					
10910	06160	CIRCLE (BATTERED WOMEN)				
019473	CIRCLE	85243	0	2025 11 INV A	1,000.00 21-25	2024 TOWN MEETING A
INVOICE:		FULL DESC:		2024 TOWN MEETING APPROPRIATION		
		ACCOUNT TOTAL		1,000.00		
10910	06180	HOME HEALTH & HOSPICE				
017808	CVHHA	85246	0	2025 11 INV A	14,800.00 21-25	2024 TOWN MEETING A
INVOICE:		FULL DESC:		2024 TOWN MEETING APPROPRIATION		
		ACCOUNT TOTAL		14,800.00		
10910	06270	PEOPLES HEALTH/WEELLNESS				

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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046800 PEOPLES HEALTH/WELLN	85257		0	2025 11	INV	A	1,250.00	21-25	2024 TOWN MEETING A
INVOICE: 345		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	1,250.00	
10910 06271						GOOD BEGINNINGS			
029075 GOOD BEGINNINGS	85251		0	2025 11	INV	A	1,000.00	21-25	2024 TOWN MEETING A
INVOICE: 566		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	1,000.00	
10910 06274						CV ADULT BASIC EDUC			
017424 CENTRAL VT ADULT	85244		0	2025 11	INV	A	1,200.00	21-25	2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	1,200.00	
10910 06276						MOSAIC/SEXUAL ASSAULT CRISIS			
039000 MOSAIC	85255		0	2025 11	INV	A	1,200.00	21-25	2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	1,200.00	
10910 06279						VT ASSOC BLIND/VISUALLY IMPAIR			
058080 VERMONT ASSOC BLIND	85258		0	2025 11	INV	A	1,200.00	21-25	2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	1,200.00	
10910 06290						FAMILY CENTER WASHINGTON			
026832 FAMILY CENTER	85249		0	2025 11	INV	A	800.00	21-25	2024 TOWN MEETING A
INVOICE: 395		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	800.00	
10910 06291						VT CENTER INDEPENDENT LIVING			
058270 VERMONT CENTER INDEP	85259		0	2025 11	INV	A	1,000.00	21-25	2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	1,000.00	
10910 06294						OUR HOUSE			
046393 OUR HOUSE	85256		0	2025 11	INV	A	250.00	21-25	2024 TOWN MEETING A
INVOICE: 69		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	250.00	
10910 06295						GOOD SAMARITAN HAVEN			
029078 GOOD SAMARITAN HAVEN	85252		0	2025 11	INV	A	2,800.00	21-25	2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024 TOWN MEETING APPROPRIATION						
							ACCOUNT TOTAL	2,800.00	



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10910 06296							
028053 FRIENDS OF THE WINOO	85250	0	2025 11	INV A	400.00 21-25		2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	400.00		
10910 06297							
030428 GREEN UP VERMONT	85254	0	2025 11	INV A	300.00 21-25		2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	300.00		
10910 06298							
062600 WASH CTY MENTAL HEAL	85260	0	2025 11	INV A	2,500.00 21-25		2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	2,500.00		
10910 06299							
020570 COMMUNITY HARVEST	85247	0	2025 11	INV A	400.00 21-25		2024 TOWN MEETING A
INVOICE: 2156		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	400.00		
10910 06460							
017552 CAPSTONE	85242	0	2025 11	INV A	1,000.00 21-25		2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	1,000.00		
10910 06472							
030418 GREEN MT TRANSIT AG.	85253	0	2025 11	INV A	21,000.00 21-25		2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	21,000.00		
10910 06660							
017485 CENTRAL VT COUN AGE	85245	0	2025 11	INV A	3,000.00 21-25		2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	3,000.00		
10910 06681							
062864 WA COUNTY YOUTH SERV	85248	0	2025 11	INV A	600.00 21-25		2024 TOWN MEETING A
INVOICE:		FULL DESC:	2024	TOWN MEETING APPROPRIATION			
				ACCOUNT TOTAL	600.00		
		ORG 10910	TOTAL		55,700.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 249	FLOOD BUYOUT GRANT	TOTAL:	100.00
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FUND 249	FLOOD BUYOUT GRANT	TOTAL:	100.00
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YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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36012					CIP - SELECTBOARD					
36012 09566					BETTER PLACE GRANT					
015119 BROWN, HENRY		85202		0	2025 11	INV	A	61.46	21-25	FILAMENT-CHESS PIEC
INVOICE:					FULL DESC: FILAMENT-CHESS PIECES-COMMON-BETTER PLACES					
					ACCOUNT TOTAL			61.46		
					ORG 36012	TOTAL		61.46		
36042					CIP - TOWN HIGHWAY					
36042 09243					BRIDGES-MAIN ST					
058000 VT AGCY TRANS.		85174		0	2025 11	INV	A	789.40	21-25	MAR25-MAIN ST BRIDG
INVOICE:					FULL DESC: MAR25-MAIN ST BRIDGE60					
					ACCOUNT TOTAL			789.40		
36042 09661					SIGN AND POST					
064912 WORK SAFE TRAFFIC		85190		0	2025 11	INV	A	409.74	21-25	RD SIGNS/NO ENGINE
INVOICE: 36653					FULL DESC: RD SIGNS/NO ENGINE BRAKE SIGNS					
					ACCOUNT TOTAL			409.74		
					ORG 36042	TOTAL		1,199.14		
36045					CIP - LIBRARY/HISTORICAL BLD					
36045 095700					BUILDING/FACILITY IMPROVEMENTS					
023161 DEPOY'S MOUNTAIN		85128		0	2025 11	INV	P	2,125.00	21-25	99992 4/4-TILE REFINISH
INVOICE:					FULL DESC: 4/4-TILE REFINISH					
					ACCOUNT TOTAL			2,125.00		
36045 09960					FRM COMMUNITY ROOM DON					
023161 DEPOY'S MOUNTAIN		85128		0	2025 11	INV	P	1,500.00	21-25	99992 4/4-TILE REFINISH
INVOICE:					FULL DESC: 4/4-TILE REFINISH					
					ACCOUNT TOTAL			1,500.00		
					ORG 36045	TOTAL		3,625.00		
36047					CIP - MUNICIPAL BUILDING					
36047 095703					GENERATORS					
016656 CAPITOL STEEL		85204		0	2025 11	INV	A	820.80	21-25	PIPE-MUN BLDG GENER
INVOICE:					FULL DESC: PIPE-MUN BLDG GENERATOR					
057200 USA BLUE BOOK		85172		0	2025 11	INV	A	536.95	21-25	BOLLARD POST SLEEVE
INVOICE:					FULL DESC: BOLLARD POST SLEEVE-MUN BLD GENERATOR					
					ACCOUNT TOTAL			1,357.75		
					ORG 36047	TOTAL		1,357.75		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 360 TOWN C.I.P. FUND	TOTAL:	8,376.10
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FUND 360 TOWN C.I.P. FUND	TOTAL:	8,376.10
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YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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51000									ELECTRIC - BALANCE SHEET
51000	23612								SALES TAX PAYABLE
059376 VT. DEPT. OF TAXES	85176		0	2025	11	INV A	2,718.13	21-25	SALES TX APRIL
INVOICE:									FULL DESC: SALES TX APRIL
							ACCOUNT TOTAL	2,718.13	
51000	23615								ENERGY EFF CHARGE PAID
039875 NECA VEEU	85178		0	2025	11	INV A	26,034.14	21-25	EEC APRIL25
INVOICE:									FULL DESC: EEC APRIL25
							ACCOUNT TOTAL	26,034.14	
51000	36712								U/G-EAST ST
030352 GREEN MTN. POWER	85280		0	2025	11	INV A	3,495.91	21-25	TRANSFER FROM OLD R
INVOICE: 45864									FULL DESC: TRANSFER FROM OLD RISER TO NEW RISER-EAST ST
030352 GREEN MTN. POWER	85283		0	2025	11	INV A	3,965.70	21-25	EAST ST-PREP UP PRI
INVOICE: 45838									FULL DESC: EAST ST-PREP UP PRIMARY XFR-RISERS
							-----		
							7,461.61		
							ACCOUNT TOTAL	7,461.61	
51000	36714								U/G N MAIN 108-BRIDGE PREPARE
051850 ROUX ELECTRIC	85304		0	2025	11	INV A	2,308.31	21-25	CHANGE 108N MAIN TO
INVOICE: 1983									FULL DESC: CHANGE 108N MAIN TO UG SERVICE
							ACCOUNT TOTAL	2,308.31	
							ORG 51000	TOTAL	38,522.19
51001									ELECTRIC - REVENUE
51001	41915								TRANSCO NET SETTLEMENT CREDITS
061456 VT PUBLIC POWER SUPP	85180		0	2025	11	INV A	-22,355.23	21-25	MARCH25 POWER BILL
INVOICE:									FULL DESC: MARCH25 POWER BILL
							ACCOUNT TOTAL	-22,355.23	
51001	45118								COST OF TEMPORARY/TRBL
030352 GREEN MTN. POWER	85277		0	2025	11	INV A	434.84	21-25	TEMP SRVC 35COLE AV
INVOICE: 45875									FULL DESC: TEMP SRVC 35COLE AVE-CUSTOMER 190.00 TEMP FEE
							ACCOUNT TOTAL	434.84	
							ORG 51001	TOTAL	-21,920.39
51047									ELECTRIC DEPARTMENT
51047	05152								HRA
039617 MVP-HRA	85113		0	2025	10	DIR P	323.20	21-25	3346 APRIL 22,2025 HRA C
INVOICE:									FULL DESC: APRIL 22,2025 HRA CLAIMS CARD

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047	59710			METER MAINTENANCE			
030352	GREEN MTN. POWER	85282	0	2025 11 INV A	116.64	21-25	METER SERVICES MAR25
INVOICE: 45855		FULL DESC: METER SERVICES MAR25					

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YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								116.64		
51047 92111 TELEPHONE										
010495 VERIZON WIRELESS		85173		0	2025 11	INV	A	23.14 21-25		3/17-4/16 CELL PHON
INVOICE: 6111172316			FULL DESC:	3/17-4/16 CELL PHONE						
042768 TDS TELECOM		85160		0	2025 11	INV	A	138.31 21-25		5/4-8024855411
INVOICE:			FULL DESC:	5/4-8024855411						
042768 TDS TELECOM		85161		0	2025 11	INV	A	52.12 21-25		5/4-BONEHILL8024854
INVOICE:			FULL DESC:	5/4-BONEHILL8024854903						
								-----		
								190.43		
052051 RUSSO JAMES		85239		0	2025 11	INV	A	12.50 21-25		MAY 25 CELL PHONE
INVOICE:			FULL DESC:	MAY 25 CELL PHONE						
ACCOUNT TOTAL								226.07		
51047 92112 POSTAGE										
042896 NFLD TOWN GEN FUND		85299		0	2025 11	INV	A	685.87 21-25		APR25 POSTAGE
INVOICE:			FULL DESC:	APR25 POSTAGE						
ACCOUNT TOTAL								685.87		
51047 92114 OFFICE SUPPLIES										
035892 MAGEE OFFICE PLUS		85228		0	2025 11	INV	A	6.14 21-25		ULTRA FINE BLK PENS
INVOICE:			FULL DESC:	ULTRA FINE BLK PENS-ADM ASSIST						
055824 TRANS-VIDEO		85166		0	2025 11	INV	A	21.57 21-25		MAY25 INTERNET-MUN
INVOICE:			FULL DESC:	MAY25 INTERNET-MUN BLDG						
ACCOUNT TOTAL								27.71		
51047 92119 MAINTENANCE CONTRACT COMP										
021684 BUSINESS CREDIT CARD		85213		0	2025 11	INV	A	3.24 21-25		APR 25 WEBHOSTING
INVOICE:			FULL DESC:	APR 25 WEBHOSTING						
054400 SYMQUEST GROUP INC.		85150		0	2025 11	INV	A	61.20 21-25		4/20-5/19 COPIER(2)
INVOICE: 1992765			FULL DESC:	4/20-5/19 COPIER(2) CONTRACT						
054400 SYMQUEST GROUP INC.		85151		0	2025 11	INV	A	35.19 21-25		4/25-5/24 PRINTER C
INVOICE: 1993635			FULL DESC:	4/25-5/24 PRINTER CONTRACT						
054400 SYMQUEST GROUP INC.		85152		0	2025 11	INV	A	300.00 21-25		EASY365 MANAGER LIC
INVOICE: 1993934			FULL DESC:	EASY365 MANAGER LICENSE 1YR						
054400 SYMQUEST GROUP INC.		85153		0	2025 11	INV	A	164.00 21-25		MARCH M365 OFFICE C
INVOICE: 1995141			FULL DESC:	MARCH M365 OFFICE CONTRACT						
054400 SYMQUEST GROUP INC.		85154		0	2025 11	INV	A	65.50 21-25		MARCH BACKUP CONTRA
INVOICE: 1995219			FULL DESC:	MARCH BACKUP CONTRACT						
054400 SYMQUEST GROUP INC.		85155		0	2025 11	INV	A	90.00 21-25		MARCH MEDR CONTRACT
INVOICE: 1995507			FULL DESC:	MARCH MEDR CONTRACT						
054400 SYMQUEST GROUP INC.		85156		0	2025 11	INV	A	394.82 21-25		MAY SAFETY NET
INVOICE: 1995546			FULL DESC:	MAY SAFETY NET						
054400 SYMQUEST GROUP INC.		85157		0	2025 11	INV	A	55.50 21-25		MARCH DUO MFA CONTR

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YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE: 1995615		FULL DESC: MARCH DUO MFA CONTRACT					
054400 SYMQUEST GROUP INC.	85158	0	2025 11	INV A	81.25	21-25	MAY DEFENDER CONTRA
INVOICE: 1995942		FULL DESC: MAY DEFENDER CONTRACT					
					-----		
					1,247.46		
ACCOUNT TOTAL					1,250.70		
51047 92318		VPPSA-NON POWER FEES					
061456 VT PUBLIC POWER SUPP	85180	0	2025 11	INV A	13,485.83	21-25	MARCH25 POWER BILL
INVOICE:		FULL DESC: MARCH25 POWER BILL					
061456 VT PUBLIC POWER SUPP	85182	0	2025 11	CRM A	-13,485.83	21-25	MEMBER FEE REFUND
INVOICE:		FULL DESC: MEMBER FEE REFUND					
					-----		
					.00		
ACCOUNT TOTAL					.00		
51047 92322		RES REGULATORY COST					
061456 VT PUBLIC POWER SUPP	85186	0	2025 11	INV A	10,350.78	21-25	RES MAY25
INVOICE:		FULL DESC: RES MAY25					
ACCOUNT TOTAL					10,350.78		
51047 92323		AMI PROJECT					
061456 VT PUBLIC POWER SUPP	85183	0	2025 11	INV A	495.23	21-25	AMI MAY25
INVOICE:		FULL DESC: AMI MAY25					
ACCOUNT TOTAL					495.23		
51047 92324		GIS MAPPING					
061456 VT PUBLIC POWER SUPP	85184	0	2025 11	INV A	1,532.90	21-25	GIS MAY25
INVOICE:		FULL DESC: GIS MAY25					
ACCOUNT TOTAL					1,532.90		
51047 92617		UNIFORMS					
021684 BUSINESS CREDIT CARD	85218	0	2025 11	INV A	37.96	21-25	DUFFLE BAGS-ELECTRI
INVOICE:		FULL DESC: DUFFLE BAGS-ELECTRIC					
051216 REYNOLDS & SONS	85236	0	2025 11	INV A	32.87	21-25	EARPLUGS/CAPS-EWS S
INVOICE: 3452454		FULL DESC: EARPLUGS/CAPS-EWS SAFETY					
051216 REYNOLDS & SONS	85237	0	2025 11	INV A	40.54	21-25	GLOVES-ELECTIC METE
INVOICE: 3452456		FULL DESC: GLOVES-ELECTIC METER INSTALL					
051216 REYNOLDS & SONS	85238	0	2025 11	INV A	1,144.42	21-25	GLOVES, JACKETS,HAR
INVOICE: 3452455		FULL DESC: GLOVES, JACKETS,HARD HATS-E METER INSTALL					
					-----		
					1,217.83		
ACCOUNT TOTAL					1,255.79		
51047 93010		DUES/MEETINGS/SUBSCRIPTIONS					

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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021684 BUSINESS CREDIT CARD	85217		0	2025 11	INV	A	4.18 21-25		4/21-5/20 GOTOMEET
INVOICE:		FULL DESC:	4/21-5/20 GOTOMEET TMGR						
		ACCOUNT TOTAL					4.18		
51047 93013						GENERAL GOVERNMENT ADMIN			
042896 NFLD TOWN GEN FUND	85298		0	2025 11	INV	A	715.00 21-25		MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL					715.00		
51047 93014						ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	85298		0	2025 11	INV	A	4,345.00 21-25		MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL					4,345.00		
51047 93015						ELECTRIC			
041616 NFLD ELEC DEPT	85336		0	2025 11	INV	A	101.87 21-25		4/18-KING STREET SU
INVOICE:		FULL DESC:	4/18-KING STREET SUB						
041616 NFLD ELEC DEPT	85337		0	2025 11	INV	A	22.66 21-25		4/18-NU SUBSTATION
INVOICE:		FULL DESC:	4/18-NU SUBSTATION						
							-----		
							124.53		
		ACCOUNT TOTAL					124.53		
51047 93025						SCHOOL/TRAINING			
040435 NHDOT E-Z PASS	85293		0	2025 11	INV	A	4.00 21-25		3/24 TOLL-CHEVY BLA
INVOICE:		FULL DESC:	3/24 TOLL-CHEVY BLAZER-METERING CLASS						
		ACCOUNT TOTAL					4.00		
51047 93111						CVRR LEASES			
018320 CV PROPERTIES	85219		0	2025 11	INV	A	100.00 21-25		6/25-5/26 BASE RENT
INVOICE: 9500273661		FULL DESC:	6/25-5/26 BASE RENT POLE&ANCHOR 890197						
		ACCOUNT TOTAL					100.00		
51047 93112						RENT			
042896 NFLD TOWN GEN FUND	85298		0	2025 11	INV	A	524.00 21-25		MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL					524.00		
51047 93310						VEHICLE/EQUIP MAINTENANCE			
052611 SANEL NAPA	85303		0	2025 11	INV	A	185.48 21-25		18CHEVY-TIE ROD END
INVOICE: 528865		FULL DESC:	18CHEVY-TIE ROD END, ARM ASSEMBLY						
053284 SIMPLY FORDS AUTO	85143		0	2025 11	INV	A	50.98 21-25		18CHEVY-WHEEL ALIGN
INVOICE: 24416		FULL DESC:	18CHEVY-WHEEL ALIGNMENT						



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ORG 51047	TOTAL	364,799.11
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FUND 510	ELECTRIC FUND	TOTAL:	381,400.91
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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53000		WATER - BALANCE SHEET					
53000	01324	RESERVOIR-CHENEY FARM					
048095	PRELOAD, LLC	85368	0	2025 11 INV A	195,932.70	21-25	WTR STORAGE TANK PA
INVOICE:		FULL DESC:		WTR STORAGE TANK PAY#1			
		ACCOUNT TOTAL		195,932.70			
53000 01331		METERS					
048144	PRESMOTT, E. J.	85235	0	2025 11 INV A	42,000.00	21-25	METERS-AMI GRANT
INVOICE: 6454977		FULL DESC:		METERS-AMI GRANT			
		ACCOUNT TOTAL		42,000.00			
53000 01591		MAINS-MAIN ST					
021684	BUSINESS CREDIT CARD	85212	0	2025 11 INV A	100.00	21-25	3-9020 STM WTR CONS
INVOICE:		FULL DESC:		3-9020 STM WTR CONST DISCHARGE PERMIT			
		ACCOUNT TOTAL		100.00			
		ORG 53000 TOTAL		238,032.70			
53045		WATER DEPARTMENT					
53045	05152	HRA					
039617	MVP-HRA	85113	0	2025 10 DIR P	273.72	21-25	3346 APRIL 22,2025 HRA C
INVOICE:		FULL DESC:		APRIL 22,2025 HRA CLAIMS CARD			
		ACCOUNT TOTAL		273.72			
53045 06220		MAINTENANCE CONTRACTS					
021684	BUSINESS CREDIT CARD	85213	0	2025 11 INV A	1.88	21-25	APR 25 WEBHOSTING
INVOICE:		FULL DESC:		APR 25 WEBHOSTING			
054400 SYMQUEST GROUP INC.		85150	0	2025 11 INV A	36.00	21-25	4/20-5/19 COPIER(2)
INVOICE: 1992765		FULL DESC:		4/20-5/19 COPIER(2) CONTRACT			
054400 SYMQUEST GROUP INC.		85151	0	2025 11 INV A	20.41	21-25	4/25-5/24 PRINTER C
INVOICE: 1993635		FULL DESC:		4/25-5/24 PRINTER CONTRACT			
054400 SYMQUEST GROUP INC.		85152	0	2025 11 INV A	174.00	21-25	EASY365 MANAGER LIC
INVOICE: 1993934		FULL DESC:		EASY365 MANAGER LICENSE 1YR			
054400 SYMQUEST GROUP INC.		85153	0	2025 11 INV A	95.12	21-25	MARCH M365 OFFICE C
INVOICE: 1995141		FULL DESC:		MARCH M365 OFFICE CONTRACT			
054400 SYMQUEST GROUP INC.		85154	0	2025 11 INV A	37.99	21-25	MARCH BACKUP CONTRA
INVOICE: 1995219		FULL DESC:		MARCH BACKUP CONTRACT			
054400 SYMQUEST GROUP INC.		85155	0	2025 11 INV A	52.20	21-25	MARCH MEDR CONTRACT
INVOICE: 1995507		FULL DESC:		MARCH MEDR CONTRACT			
054400 SYMQUEST GROUP INC.		85156	0	2025 11 INV A	228.99	21-25	MAY SAFETY NET
INVOICE: 1995546		FULL DESC:		MAY SAFETY NET			
054400 SYMQUEST GROUP INC.		85157	0	2025 11 INV A	32.19	21-25	MARCH DUO MFA CONTR
INVOICE: 1995615		FULL DESC:		MARCH DUO MFA CONTRACT			
054400 SYMQUEST GROUP INC.		85158	0	2025 11 INV A	47.13	21-25	MAY DEFENDER CONTRA
INVOICE: 1995942		FULL DESC:		MAY DEFENDER CONTRACT			

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YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					724.03		
ACCOUNT TOTAL					725.91		
53045 06510				TESTING			
026230 ENDYNE, INC	85275	0	2025 11	INV A	50.00 21-25		4/16-COLIFORM TEST
INVOICE: 528277		FULL DESC: 4/16-COLIFORM TEST					
ACCOUNT TOTAL					50.00		
53045 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	85298	0	2025 11	INV A	3,323.00 21-25		MAY 25 INTERCOMPANY
INVOICE:		FULL DESC: MAY 25 INTERCOMPANY CHARGES					
ACCOUNT TOTAL					3,323.00		
53045 07010				TELEPHONE			
010495 VERIZON WIRELESS	85173	0	2025 11	INV A	34.19 21-25		3/17-4/16 CELL PHON
INVOICE: 6111172316		FULL DESC: 3/17-4/16 CELL PHONE					
042768 TDS TELECOM	85160	0	2025 11	INV A	151.88 21-25		5/4-8024855411
INVOICE:		FULL DESC: 5/4-8024855411					
052051 RUSSO JAMES	85239	0	2025 11	INV A	22.50 21-25		MAY 25 CELL PHONE
INVOICE:		FULL DESC: MAY 25 CELL PHONE					
ACCOUNT TOTAL					208.57		
53045 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	85299	0	2025 11	INV A	387.16 21-25		APR25 POSTAGE
INVOICE:		FULL DESC: APR25 POSTAGE					
ACCOUNT TOTAL					387.16		
53045 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	85227	0	2025 11	INV A	21.55 21-25		DESK CALENDAR/NOTEB
INVOICE:		FULL DESC: DESK CALENDAR/NOTEBK-W/S					
035892 MAGEE OFFICE PLUS	85228	0	2025 11	INV A	3.49 21-25		ULTRA FINE BLK PENS
INVOICE:		FULL DESC: ULTRA FINE BLK PENS-ADM ASSIST					
					25.04		
055824 TRANS-VIDEO	85166	0	2025 11	INV A	8.66 21-25		MAY25 INTERNET-MUN
INVOICE:		FULL DESC: MAY25 INTERNET-MUN BLDG					
055824 TRANS-VIDEO	85169	0	2025 11	INV A	26.97 21-25		MAY25 INTERNET-W/S
INVOICE:		FULL DESC: MAY25 INTERNET-W/S					
					35.63		
ACCOUNT TOTAL					60.67		

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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53045 07070				DUES/MEETINGS/SUBSCRIPTIONS					
021684 BUSINESS CREDIT CARD	85217		0	2025	11	INV A	2.38	21-25	4/21-5/20 GOTOMEET
INVOICE:		FULL DESC:	4/21-5/20 GOTOMEET TMGR						
				ACCOUNT TOTAL			2.38		
53045 07140				MILEAGE					
037335 MCCANN, KENNETH	85229		0	2025	11	INV A	11.26	21-25	5/7-MILE REIMB-W/S
INVOICE:		FULL DESC:	5/7-MILE REIMB-W/S SAMPLES						
				ACCOUNT TOTAL			11.26		
53045 07160				RENT					
042640 NFLD SEWER	85296		0	2025	11	INV A	300.00	21-25	MAY 25 BUILDING REN
INVOICE:		FULL DESC:	MAY 25 BUILDING RENT						
042896 NFLD TOWN GEN FUND	85298		0	2025	11	INV A	349.00	21-25	MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
				ACCOUNT TOTAL			649.00		
53045 07252				SAFETY-TRAINING/EQUIPMENT					
051216 REYNOLDS & SONS	85236		0	2025	11	INV A	32.87	21-25	EARPLUGS/CAPS-EWS S
INVOICE: 3452454		FULL DESC:	EARPLUGS/CAPS-EWS SAFETY						
				ACCOUNT TOTAL			32.87		
53045 07260				GEN GOVT ADMIN					
042896 NFLD TOWN GEN FUND	85298		0	2025	11	INV A	408.00	21-25	MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
				ACCOUNT TOTAL			408.00		
53045 07282				PILOT PAYMENT					
042896 NFLD TOWN GEN FUND	85297		0	2025	11	INV A	1,523.00	21-25	MAY 25 PILOT
INVOICE:		FULL DESC:	MAY 25 PILOT						
				ACCOUNT TOTAL			1,523.00		
53045 08010				ELECTRICITY					
041616 NFLD ELEC DEPT	85338		0	2025	11	INV A	1,211.12	21-25	4/18-WELL FIELD
INVOICE:		FULL DESC:	4/18-WELL FIELD						
041616 NFLD ELEC DEPT	85339		0	2025	11	INV A	91.73	21-25	4/18-WATER PUMP VAU
INVOICE:		FULL DESC:	4/18-WATER PUMP VAULT (GARVEY)						
041616 NFLD ELEC DEPT	85340		0	2025	11	INV A	80.00	21-25	4/18-CHENEY FARM VA
INVOICE:		FULL DESC:	4/18-CHENEY FARM VAULT						
							1,382.85		
				ACCOUNT TOTAL			1,382.85		
53045 08100				CHEMICALS					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
011024 ALLEN ENGIN	85193	0	2025 11	INV A	455.00	21-25	100 GALS LIQ CHLORI
INVOICE:		FULL DESC:	100 GALS	LIQ CHLORINE-4/23			
011024 ALLEN ENGIN	85195	0	2025 11	INV A	2,520.00	21-25	500 GALS 25% CAUSTI
INVOICE:		FULL DESC:	500 GALS	25% CAUSTIC SODA-4/16			
					2,975.00		
		ACCOUNT TOTAL			2,975.00		
3045 08160				VEHICLE MAINTENANCE			
052611 SANEL NAPA	85303	0	2025 11	INV A	185.48	21-25	18CHEVY-TIE ROD END
INVOICE: 528865		FULL DESC:	18CHEVY-TIE	ROD END, ARM ASSEMBLY			
053284 SIMPLY FORDS AUTO	85143	0	2025 11	INV A	50.98	21-25	18CHEVY-WHEEL ALIGN
INVOICE: 24416		FULL DESC:	18CHEVY-WHEEL	ALIGNMENT			
		ACCOUNT TOTAL			236.46		
3045 08300				DEPARTMENT SUPPLIES			
010580 AIRGAS EAST	85191	0	2025 11	INV A	80.12	21-25	25%CD/AR CYLINDERS-
INVOICE: 9159606792		FULL DESC:	25%CD/AR	CYLINDERS-2-FOR MIG WELDER			
		ACCOUNT TOTAL			80.12		
		ORG 53045	TOTAL		12,329.97		
FUND 530 WATER FUND				TOTAL:	250,362.67		



YEAR/PERIOD: 2025/1 TO 2025/11								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
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55000		SEWER - BALANCE SHEET						
55000	01331		METERS					
048144 PRESCOTT, E. J.	85235	0	2025 11	INV A	28,000.00	21-25	METERS-AMI GRANT	
INVOICE: 6454977		FULL DESC: METERS-AMI GRANT						
		ACCOUNT TOTAL			28,000.00			
		ORG 55000	TOTAL	28,000.00				
55046		SEWER DEPARTMENT						
55046	05152		HRA					
039617 MVP-HRA	85113	0	2025 10	DIR P	191.31	21-25	3346	APRIL 22,2025 HRA C
INVOICE:		FULL DESC: APRIL 22,2025 HRA CLAIMS CARD						
		ACCOUNT TOTAL			191.31			
55046	06220		MAINTENANCE CONTRACTS					
021684 BUSINESS CREDIT CARD	85213	0	2025 11	INV A	1.35	21-25	APR 25 WEBHOSTING	
INVOICE:		FULL DESC: APR 25 WEBHOSTING						
054400 SYMQUEST GROUP INC.	85150	0	2025 11	INV A	25.20	21-25	4/20-5/19 COPIER(2)	
INVOICE: 1992765		FULL DESC: 4/20-5/19 COPIER(2) CONTRACT						
054400 SYMQUEST GROUP INC.	85151	0	2025 11	INV A	14.78	21-25	4/25-5/24 PRINTER C	
INVOICE: 1993635		FULL DESC: 4/25-5/24 PRINTER CONTRACT						
054400 SYMQUEST GROUP INC.	85152	0	2025 11	INV A	126.00	21-25	EASY365 MANAGER LIC	
INVOICE: 1993934		FULL DESC: EASY365 MANAGER LICENSE 1YR						
054400 SYMQUEST GROUP INC.	85153	0	2025 11	INV A	68.88	21-25	MARCH M365 OFFICE C	
INVOICE: 1995141		FULL DESC: MARCH M365 OFFICE CONTRACT						
054400 SYMQUEST GROUP INC.	85154	0	2025 11	INV A	27.51	21-25	MARCH BACKUP CONTRA	
INVOICE: 1995219		FULL DESC: MARCH BACKUP CONTRACT						
054400 SYMQUEST GROUP INC.	85155	0	2025 11	INV A	37.80	21-25	MARCH MEDR CONTRACT	
INVOICE: 1995507		FULL DESC: MARCH MEDR CONTRACT						
054400 SYMQUEST GROUP INC.	85156	0	2025 11	INV A	165.82	21-25	MAY SAFETY NET	
INVOICE: 1995546		FULL DESC: MAY SAFETY NET						
054400 SYMQUEST GROUP INC.	85157	0	2025 11	INV A	23.31	21-25	MARCH DUO MFA CONTR	
INVOICE: 1995615		FULL DESC: MARCH DUO MFA CONTRACT						
054400 SYMQUEST GROUP INC.	85158	0	2025 11	INV A	34.12	21-25	MAY DEFENDER CONTRA	
INVOICE: 1995942		FULL DESC: MAY DEFENDER CONTRACT						
					-----			
					523.42			
		ACCOUNT TOTAL			524.77			
55046	06500		SLUDGE MANAGEMENT					
010062 MYERS CONTAINER,CORP	85291	0	2025 11	INV A	218.58	21-25	36736	MAY25 SLUDGE
INVOICE:		FULL DESC: 36736 MAY25 SLUDGE						
		ACCOUNT TOTAL			218.58			
55046	06510		TESTING-SAMPLING					
026230 ENDYNE, INC	85272	0	2025 11	INV A	55.00	21-25	4/23-WW	

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
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INVOICE: 529297		FULL DESC: 4/23-WW							
026230 ENDYNE, INC	85273	0	2025 11	INV A	125.00	21-25		4/9-WW	
INVOICE: 529071		FULL DESC: 4/9-WW							
026230 ENDYNE, INC	85274	0	2025 11	INV A	55.00	21-25		4/16-WW	
INVOICE: 528939		FULL DESC: 4/16-WW							
					-----				
					235.00				
		ACCOUNT TOTAL			235.00				
55046 06650		ACCOUNTING FEE							
042896 NFLD TOWN GEN FUND	85298	0	2025 11	INV A	2,812.00	21-25		MAY 25 INTERCOMPANY	
INVOICE:		FULL DESC: MAY 25 INTERCOMPANY CHARGES							
		ACCOUNT TOTAL			2,812.00				
55046 07010		TELEPHONE							
010495 VERIZON WIRELESS	85173	0	2025 11	INV A	23.10	21-25		3/17-4/16 CELL PHON	
INVOICE: 6111172316		FULL DESC: 3/17-4/16 CELL PHONE							
042768 TDS TELECOM	85160	0	2025 11	INV A	57.98	21-25		5/4-8024855411	
INVOICE:		FULL DESC: 5/4-8024855411							
052051 RUSSO JAMES	85239	0	2025 11	INV A	15.00	21-25		MAY 25 CELL PHONE	
INVOICE:		FULL DESC: MAY 25 CELL PHONE							
		ACCOUNT TOTAL			96.08				
55046 07020		POSTAGE							
042896 NFLD TOWN GEN FUND	85299	0	2025 11	INV A	278.90	21-25		APR25 POSTAGE	
INVOICE:		FULL DESC: APR25 POSTAGE							
		ACCOUNT TOTAL			278.90				
55046 07050		OFFICE SUPPLIES							
035892 MAGEE OFFICE PLUS	85227	0	2025 11	INV A	14.36	21-25		DESK CALENDAR/NOTEB	
INVOICE:		FULL DESC: DESK CALENDAR/NOTEBK-W/S							
035892 MAGEE OFFICE PLUS	85228	0	2025 11	INV A	2.52	21-25		ULTRA FINE BLK PENS	
INVOICE:		FULL DESC: ULTRA FINE BLK PENS-ADM ASSIST							
					-----				
					16.88				
055824 TRANS-VIDEO	85166	0	2025 11	INV A	5.78	21-25		MAY25 INTERNET-MUN	
INVOICE:		FULL DESC: MAY25 INTERNET-MUN BLDG							
055824 TRANS-VIDEO	85169	0	2025 11	INV A	17.98	21-25		MAY25 INTERNET-W/S	
INVOICE:		FULL DESC: MAY25 INTERNET-W/S							
					-----				
					23.76				
		ACCOUNT TOTAL			40.64				
55046 07070		DUES/MEETINGS/SUBSCRIPTIONS							

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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021684 BUSINESS CREDIT CARD	85217		0	2025 11	INV	A	1.70 21-25		4/21-5/20 GOTOMEET
INVOICE:		FULL DESC:	4/21-5/20 GOTOMEET TMGR						
						ACCOUNT TOTAL	1.70		
55046 07140						MILEAGE			
037335 MCCANN, KENNETH	85229		0	2025 11	INV	A	7.50 21-25		5/7-MILE REIMB-W/S
INVOICE:		FULL DESC:	5/7-MILE REIMB-W/S SAMPLES						
						ACCOUNT TOTAL	7.50		
55046 07160						RENT			
042896 NFLD TOWN GEN FUND	85298		0	2025 11	INV	A	244.00 21-25		MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
						ACCOUNT TOTAL	244.00		
55046 07252						SAFETY-TRAINING/EQUIPMENT			
051216 REYNOLDS & SONS	85236		0	2025 11	INV	A	32.86 21-25		EARPLUGS/CAPS-EWS S
INVOICE: 3452454		FULL DESC:	EARPLUGS/CAPS-EWS SAFETY						
						ACCOUNT TOTAL	32.86		
55046 07260						GEN GOVT ADMIN			
042896 NFLD TOWN GEN FUND	85298		0	2025 11	INV	A	307.00 21-25		MAY 25 INTERCOMPANY
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
						ACCOUNT TOTAL	307.00		
55046 07282						PILOT PAYMENT			
042896 NFLD TOWN GEN FUND	85297		0	2025 11	INV	A	3,843.00 21-25		MAY 25 PILOT
INVOICE:		FULL DESC:	MAY 25 PILOT						
						ACCOUNT TOTAL	3,843.00		
55046 08010						ELECTRICITY			
041616 NFLD ELEC DEPT	85341		0	2025 11	INV	A	947.71 21-25		4/18-SEWER PLANT
INVOICE:		FULL DESC:	4/18-SEWER PLANT						
041616 NFLD ELEC DEPT	85342		0	2025 11	INV	A	34.54 21-25		4/18-JARVIS LANE
INVOICE:		FULL DESC:	4/18-JARVIS LANE						
							982.25		
						ACCOUNT TOTAL	982.25		
55046 08020						HEATING FUEL			
028560 GILLESPIE FUELS	85316		0	2025 11	INV	A	342.11 21-25		114.8 GALS OIL-3/3
INVOICE:		FULL DESC:	114.8 GALS OIL-3/3 WWTP						
028560 GILLESPIE FUELS	85317		0	2025 11	INV	A	664.25 21-25		222.9 GALS OIL-3/12
INVOICE:		FULL DESC:	222.9 GALS OIL-3/12 WWTP						
028560 GILLESPIE FUELS	85318		0	2025 11	INV	A	263.14 21-25		88.3 GALS OIL 3/17
INVOICE:		FULL DESC:	88.3 GALS OIL 3/17 WWTP						

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
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028560 GILLESPIE FUELS	85319		0	2025 11	INV A	405.87 21-25		136.2 GALS OIL-3/24	
INVOICE:		FULL DESC:	136.2 GALS OIL-3/24 WWTP						
028560 GILLESPIE FUELS	85320		0	2025 11	INV A	459.82 21-25		154.3 GALS OIL 3/31	
INVOICE: 374544		FULL DESC:	154.3 GALS OIL 3/31 WWTP						
028560 GILLESPIE FUELS	85321		0	2025 11	INV A	477.97 21-25		230.9 GALS PROPANE	
INVOICE:		FULL DESC:	230.9 GALS PROPANE 3/7 BOILER-SWR PROCESS BLD						
028560 GILLESPIE FUELS	85322		0	2025 11	INV A	176.78 21-25		85.4 GALS PROPANE-3	
INVOICE:		FULL DESC:	85.4 GALS PROPANE-3/14 BOILER-SWR-PROCESS BLD						
028560 GILLESPIE FUELS	85323		0	2025 11	INV A	132.89 21-25		64.2 GALS PROPANE 3	
INVOICE:		FULL DESC:	64.2 GALS PROPANE 3/21-BOILER-SWR PROCESS BLD						
						-----			
						2,922.83			
ACCOUNT TOTAL						2,922.83			
55046 08030 WATER									
043552 NORTHFIELD	85362		0	2025 11	INV A	2,086.33 21-25		4/18-SEWER PLANT	
INVOICE:		FULL DESC:	4/18-SEWER PLANT						
ACCOUNT TOTAL						2,086.33			
55046 08100 CHEMICALS									
011024 ALLEN ENGIN	85194		0	2025 11	INV A	6,260.85 21-25		1265 GALS 25% CAUST	
INVOICE:		FULL DESC:	1265 GALS 25% CAUSTIC SODA-4/8						
011024 ALLEN ENGIN	85196		0	2025 11	INV A	7,316.88 21-25		1512 GALS LIQ CHLOR	
INVOICE:		FULL DESC:	1512 GALS LIQ CHLORINE-4/9						
011024 ALLEN ENGIN	85197		0	2025 11	INV A	7,084.99 21-25		2300LB BIN SF8827-4	
INVOICE:		FULL DESC:	2300LB BIN SF8827-4/15						
						-----			
						20,662.72			
031435 HOLLAND COMPANY, INC	85225		0	2025 11	INV A	2,732.80 21-25		896 GALS SBS38%-10/	
INVOICE:		FULL DESC:	896 GALS SBS38%-10/25						
031435 HOLLAND COMPANY, INC	85226		0	2025 11	INV A	4,936.91 21-25		1213 GALS EPICWW58-	
INVOICE:		FULL DESC:	1213 GALS EPICWW58-10/25						
						-----			
						7,669.71			
ACCOUNT TOTAL						28,332.43			
55046 08300 DEPARTMENT SUPPLIES									
010580 AIRGAS EAST	85191		0	2025 11	INV A	53.42 21-25		25%CD/AR CYLINDERS-	
INVOICE: 9159606792		FULL DESC:	25%CD/AR CYLINDERS-2-FOR MIG WELDER						
ACCOUNT TOTAL						53.42			
55046 08420 EQUIP RENTAL - HIGHWAY									
042896 NFLD TOWN GEN FUND	85298		0	2025 11	INV A	333.00 21-25		MAY 25 INTERCOMPANY	
INVOICE:		FULL DESC:	MAY 25 INTERCOMPANY CHARGES						
ACCOUNT TOTAL						333.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ORG 55046	TOTAL	43,543.60
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FUND 550	SEWER FUND	TOTAL:	71,543.60
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YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
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72214			STATE AGENCY DEPT.							
72214 06543			DOG LICENSE FEES							
061648 VT ST TREAS		85187	0	2025 11 INV A		1,636.00	21-25	JAN-APR25 DOG LICEN		
INVOICE:		FULL DESC: JAN-APR25 DOG LICENSES								
ACCOUNT TOTAL						1,636.00				
ORG 72214 TOTAL						1,636.00				
=====										
FUND 722		AGENCY FUND:STATE OF VT.		TOTAL:		1,636.00				
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10130				TOWN MANAGER						
10130	05152			HRA						
039617	MVP-HRA	85114	0	2025 10 DIR P	2,262.23	21-25A	3347	APRIL 22,2025	HRA C	
INVOICE:				FULL DESC: APRIL 22,2025 HRA CLAIMS CK						
				ACCOUNT TOTAL	2,262.23					
				ORG 10130 TOTAL	2,262.23					
10140				TOWN CLERK/TREASURER						
10140	05152			HRA						
039617	MVP-HRA	85114	0	2025 10 DIR P	1,388.40	21-25A	3347	APRIL 22,2025	HRA C	
INVOICE:				FULL DESC: APRIL 22,2025 HRA CLAIMS CK						
				ACCOUNT TOTAL	1,388.40					
				ORG 10140 TOTAL	1,388.40					
10420				HIGHWAY DEPT						
10420	05152			HRA						
039617	MVP-HRA	85114	0	2025 10 DIR P	151.60	21-25A	3347	APRIL 22,2025	HRA C	
INVOICE:				FULL DESC: APRIL 22,2025 HRA CLAIMS CK						
				ACCOUNT TOTAL	151.60					
				ORG 10420 TOTAL	151.60					
=====										
FUND 010	TOWN GENERAL FUND			TOTAL:	3,802.23					
=====										

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
<hr/>							
045		WATER DEPARTMENT					
045	05152	HRA					
039617 MVP-HRA	85114	0	2025 10 DIR P		506.16 21-25A	3347	APRIL 22,2025 HRA C
INVOICE:		FULL DESC:	APRIL 22,2025 HRA CLAIMS CK				
			ACCOUNT TOTAL		506.16		
		ORG 53045	TOTAL		506.16		
<hr/>							
FUND 530	WATER FUND		TOTAL:		506.16		
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YEAR/PERIOD: 2025/10 TO 2025/11										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
-----										
55046			SEWER DEPARTMENT							
55046 05152			HRA							
039617 MVP-HRA		85114	0	2025 10 DIR P		364.13	21-25A	3347 APRIL 22,2025 HRA C		
INVOICE:		FULL DESC: APRIL 22,2025 HRA CLAIMS CK								
						ACCOUNT TOTAL	364.13			
						ORG 55046 TOTAL	364.13			
=====										
FUND 550 SEWER FUND		TOTAL:				364.13				
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047		ELECTRIC DEPARTMENT					
51047 05152		HRA					
039617 MVP-HRA	85115	0	2025 10 DIR P	.60	21-25B	3348	APRIL 29, 2025 HRA
INVOICE:		FULL DESC: APRIL 29, 2025 HRA CLAIMS CARD					
ACCOUNT TOTAL				.60			
ORG 51047		TOTAL		.60			
=====							
FUND 510 ELECTRIC FUND		TOTAL:		.60			
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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53045		WATER DEPARTMENT					
53045 05152		HRA					
039617 MVP-HRA	85115	0	2025 10 DIR P	2.03	21-25B	3348	APRIL 29, 2025 HRA
INVOICE:		FULL DESC: APRIL 29, 2025 HRA CLAIMS CARD					
ACCOUNT TOTAL				2.03			
ORG 53045		TOTAL		2.03			
=====							
FUND 530 WATER FUND		TOTAL:		2.03			
=====							



YEAR/PERIOD: 2025/10 TO 2025/11										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
-----										
55046			SEWER DEPARTMENT							
55046 05152			HRA							
039617 MVP-HRA		85115	0	2025 10 DIR P		1.36 21-25B		3348 APRIL 29, 2025 HRA		
INVOICE:			FULL DESC: APRIL 29, 2025 HRA CLAIMS CARD							
ACCOUNT TOTAL						1.36				
ORG 55046				TOTAL		1.36				
=====										
FUND 550		SEWER FUND		TOTAL:		1.36				
=====										

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

05/09/2025 10:42 |TOWN OF NORTHFIELD  
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/10 TO 2025/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10645			ECONOMIC DEVELOPMENT				
10645	05152		HRA				
039617 MVP-HRA	85116	0	2025	10 DIR P	5.98	21-25C	3349 APRIL 29, 2025 HRA
INVOICE:		FULL DESC: APRIL 29, 2025 HRA CLAIMS CK					
ACCOUNT TOTAL					5.98		
ORG 10645 TOTAL					5.98		
=====							
FUND 010	TOWN GENERAL FUND	TOTAL:			5.98		
=====							

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



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047	ELECTRIC DEPARTMENT								
51047	05152		HRA						
039617	MVP-HRA	85126	0	2025 11 DIR P	.64	21-25D		3350	MAY 6,2025 HRA CLAI
INVOICE:		FULL DESC: MAY 6,2025 HRA CLAIMS CARD							
ACCOUNT TOTAL					.64				
ORG 51047 TOTAL					.64				
=====									
FUND 510 ELECTRIC FUND					TOTAL:	.64			
=====									

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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53045				WATER DEPARTMENT					
53045	05152			HRA					
039617 MVP-HRA		85126	0	2025 11 DIR P	.37	21-25D		3350 MAY 6,2025 HRA CLAI	
INVOICE:			FULL DESC:	MAY 6,2025 HRA CLAIMS CARD					
				ACCOUNT TOTAL	.37				
			ORG 53045	TOTAL	.37				
=====									
	FUND 530	WATER FUND		TOTAL:	.37				
=====									

YEAR/PERIOD: 2025/10 TO 2025/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
55046		SEWER DEPARTMENT					
55046 05152		HRA					
039617 MVP-HRA	85126	0	2025 11	DIR P	.26 21-25D		3350 MAY 6,2025 HRA CLAI
INVOICE:		FULL DESC: MAY 6,2025 HRA CLAIMS CARD					
		ACCOUNT TOTAL			.26		
		ORG 55046 TOTAL			.26		
=====							
FUND 550 SEWER FUND		TOTAL:			.26		
=====							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
0130		TOWN MANAGER					
0130	05152		HRA				
039617 MVP-HRA	85127	0	2025 11	DIR P	98.28 21-25E	3351	MAY 6,2025 HRA CLAIM
INVOICE:		FULL DESC:	MAY 6,2025	HRA CLAIMS CK			
			ACCOUNT	TOTAL	98.28		
		ORG 10130		TOTAL	98.28		
0230		ACCOUNTING					
0230	05152		HRA				
039617 MVP-HRA	85127	0	2025 11	DIR P	527.74 21-25E	3351	MAY 6,2025 HRA CLAIM
INVOICE:		FULL DESC:	MAY 6,2025	HRA CLAIMS CK			
			ACCOUNT	TOTAL	527.74		
		ORG 10230		TOTAL	527.74		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		626.02		
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047		ELECTRIC DEPARTMENT							
51047 05152		HRA							
039617 MVP-HRA	85127	0	2025 11 DIR P	215.28	21-25E	3351	MAY 6,2025	HRA CLAI	
INVOICE:		FULL DESC:	MAY 6,2025 HRA CLAIMS CK						
ACCOUNT TOTAL				215.28					
ORG 51047 TOTAL				215.28					
=====									
FUND 510	ELECTRIC FUND	TOTAL:			215.28				
=====									



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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YEAR/PERIOD: 2025/10 TO 2025/11										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
-----										
55046			SEWER DEPARTMENT							
55046 05152			HRA							
039617 MVP-HRA		85127	0	2025 11	DIR P	54.38 21-25E		3351 MAY 6,2025 HRA CLAI		
INVOICE:		FULL DESC: MAY 6,2025 HRA CLAIMS CK								
ACCOUNT TOTAL						54.38				
ORG 55046 TOTAL						54.38				
=====										
FUND 550 SEWER FUND		TOTAL:				54.38				
=====										

# TOWN OF NORTHFIELD



## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 222425

PAY PERIOD 04/14/2025 to 04/27/2025

CHECK DATE 05/02/2025

YEAR 2025 PERIOD 11  
EXPENDITURE ENTRIES  
SHORT DESC 05/02/25PR

GL EFF DATE 05/02/2025  
REFERENCE 222425  
REFERENCE2 1222425

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2025	PERIOD 11			GL EFF DATE 05/02/2025	
10130	05020		TOWN MANAGER	APPOINTED	2,271.30
10130	05050		TOWN MANAGER	CLERICAL	1,261.07
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	951.10
10130	05156		TOWN MANAGER	DENTAL INSURANCE	38.66
10130	05170		TOWN MANAGER	FICA	251.92
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	13.30
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	224.56
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,634.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	192.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,799.25
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,024.24
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	94.21
10140	05170		TOWN CLERK/TREASURER	FICA	314.81
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	16.38
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	266.02
10160	05010		BOARD OF CIVIL AUTHORITY	ELECTED	56.04
10160	05170		BOARD OF CIVIL AUTHORITY	FICA	4.28
10160	05175		BOARD OF CIVIL AUTHORITY	CHILD CARE CONTRIB TAX	.25
10230	05030		ACCOUNTING	SUPERVISOR	3,739.20
10230	05050		ACCOUNTING	CLERICAL	4,092.04
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	1,666.53
10230	05156		ACCOUNTING	DENTAL INSURANCE	71.34
10230	05170		ACCOUNTING	FICA	567.11
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	30.48
10230	05180		ACCOUNTING	RETIREMENT-VMERS	510.79
10260	05010		LISTERS	ELECTED	954.00
10260	05070		LISTERS	PART-TIME	795.48
10260	05170		LISTERS	FICA	133.84
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	7.70
10320	05070		FIRE DEPARTMENT	PART-TIME	882.63
10320	05170		FIRE DEPARTMENT	FICA	67.51
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	3.81
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	16.67
10330	05030		POLICE DEPARTMENT	SUPERVISOR	3,703.20
10330	05040		POLICE DEPARTMENT	OFFICERS	6,770.52
10330	05050		POLICE DEPARTMENT	CLERICAL	2,749.60
10330	05080		POLICE DEPARTMENT	OVERTIME	5,509.70
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	3,014.83
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	184.22
10330	05170		POLICE DEPARTMENT	FICA	1,376.18
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	69.35
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	2,006.59
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	2,880.00
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	87.72
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,084.50
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,760.00
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	954.00

# TOWN OF NORTHFIELD



## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 222425

PAY PERIOD 04/14/2025 to 04/27/2025

CHECK DATE 05/02/2025

YEAR 2025 PERIOD 11  
EXPENDITURE ENTRIES  
SHORT DESC 05/02/25PR

GL EFF DATE 05/02/2025  
REFERENCE 222425  
REFERENCE2 1222425

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	323.00
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	629.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	16.83
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	60.75
10340	05170		AMBULANCE DEPARTMENT	FICA	915.05
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	51.00
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	207.74
10420	05040		HIGHWAY DEPT	TECHNICAL	14,372.57
10420	05080		HIGHWAY DEPT	OVERTIME	297.57
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,636.85
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	199.24
10420	05170		HIGHWAY DEPT	FICA	1,098.40
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	57.52
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,001.11
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	978.00
10620	05170		PLANNING/ZONING	FICA	74.82
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.30
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	2,797.50
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	413.34
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	18.94
10645	05170		ECONOMIC DEVELOPMENT	FICA	214.01
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	11.19
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	195.83
FUND TOTALS					88,927.89
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,876.59
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	106.47
51047	05170		ELECTRIC DEPARTMENT	FICA	526.64
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	27.75
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	401.44
51047	90210		ELECTRIC DEPARTMENT	METER READING	412.42
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	884.40
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,736.73
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	171.73
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	849.99
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	2,377.25
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	880.72
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					10,297.13
53045	05020		WATER DEPARTMENT	APPOINTED SUPERVISOR	502.50
53045	05030		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	1,530.01
53045	05042		WATER DEPARTMENT	OVERTIME	4,268.72
53045	05080		WATER DEPARTMENT	STANDBY/ON CALL	201.23
53045	05090		WATER DEPARTMENT		153.00

# TOWN OF NORTHFIELD



## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 222425

PAY PERIOD 04/14/2025 to 04/27/2025

CHECK DATE 05/02/2025

YEAR 2025 PERIOD 11  
EXPENDITURE ENTRIES  
SHORT DESC 05/02/25PR

GL EFF DATE 05/02/2025  
REFERENCE 222425  
REFERENCE2 1222425

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,325.29
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	104.94
53045	05170		WATER DEPARTMENT	FICA	483.42
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	25.10
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	439.88
			<b>FUND TOTALS</b>		<b>9,034.09</b>
55046	05020		SEWER DEPARTMENT	APPOINTED	361.80
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,020.00
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	2,830.52
55046	05080		SEWER DEPARTMENT	OVERTIME	921.95
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	927.06
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	78.56
55046	05170		SEWER DEPARTMENT	FICA	382.58
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	19.80
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	349.11
			<b>FUND TOTALS</b>		<b>6,993.38</b>
			<b>GRAND TOTALS</b>		<b>115,252.49</b>

May 2, 2025

Dear Jeff and members of the Select Board,

I was recently asked to join Northfield's Conservation Commission. Having read the town's mandate and attended the Commission's April meeting, I am now writing to you to express my desire to participate in their work. It would be an honor to join this hardworking and well-organized group.

My interest in volunteering as a means to conserve natural and cultural resources predates my move to Northfield ten years ago. Since moving from Illinois to Vermont, I have been able to learn about my new ecosystems including sheep management that enhances instead of destroys the landscape.

Below is a list of organizations and volunteer activities that may be pertinent to the work of the Conservation Commission:

1986-1990 Friends of the Fox River, Elgin Illinois

1989 Fox River Task Force, City of Elgin, Illinois

2001-2012 Docent and board member at Garfield Farm Museum, La Fox, Illinois

2012-2015 Active volunteer at Nachusa Grasslands, a 4,000 acre TNC site in Franklin, Illinois. Work included seed collection, invasive species eradication and participation in controlled burns.

2015-present Chervil management on several properties on West Hill Road, including increasing biodiversity with native plants

2016-2020 Friends of the Winooski tree-planting

2018-present Hospice volunteer, Central Vermont Home Health and Hospice

2019-present Vernal Pool monitor for Vermont Center for Ecostudies

2019-present Assistant to two landowners with their trail construction and maintenance

2023-present Therapy dog visits to NU, Mayo and Four Seasons

2023-present Northfield-Norwich Partnership Task Force

Thank you for your consideration.

Sincerely,

Susan Stillinger

1959 West Hill Road

485-3146

April 28, 2025

Northfield Select Board  
51 South Main Street  
Northfield, VT 05663

Dear Charlie, Merry, David, Lydia and John:

On behalf of the Northfield Conservation Commission, I write in support of adding a member to the Commission. The current size of the Commission is seven members and we propose to add an eighth. Suz Stillinger has expressed an interest in serving on the Commission and should be submitting her own letter requesting appointment separately.

I have reviewed the Vermont statute authorizing local Conservation Commissions and it states that a "conservation commission shall have not less than three nor more than nine members". 24 V.S.A. § 4502(a). For that reason, it is within the Select Board's authority to approve the proposed increase in membership.

By way of explanation for this request, one of the current Conservation Commission members, Nigel Hicks-Tibbles, works for the Vermont General Assembly and is frequently unable to attend meetings during the legislative session between January and April. He is an important contributor, we would like him to continue to be a member of the Commission, and he would like to remain. At the same time, we have learned that Suz Stillinger is interested in serving and we would welcome having her participation in our work. The Conservation Commission has a number of important projects underway and could use the help.

Please let me know if you have any questions. I can be reached at 802-371-8933 or David.k.mears@gmail.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "D.K. Mears", with a stylized flourish at the end.

David K. Mears, Chair  
Northfield Conservation Commission

**TOWN OF NORTHFIELD, VERMONT  
TOWN BUILDINGS & ENERGY SUBCOMMITTEE  
Minutes of April 9, 2025**

- I. ROLL CALL.** Select Board member Merry Shernock, Select Board member John Stevens, Town Manager Jeff Schulz, Matthew Reed (Architect/Project Manager, AES Northeast), Jamie Gillon (Architectural Technician, AES Northeast), Mary Nadon Scott (Accessibility, Walkability, and Pedestrian Safety [AWPS] Task Force), DeLane McIlvene (AWPS Task Force), Tim Swartz (AWPS Task Force), Janan Hamm, Sally Davidson, and Bethany Drum.

The meeting started at 3:30 p.m.

- II. PUBLIC PARTICIPATION (Scheduled):** None.

- III. APPROVAL OF MINUTES:** January 22, 2025. Motion by Mr. Stevens, seconded by Mr. Swatz, to approve the minutes. **Minutes were approved without objection.**

**IV. DISCUSSION**

- a. Pool House Redesign Project.** Manager Schulz said the AES Northeast consultants for this project (Matthew Reed and Jamie Gillon) are present remotely to discuss the proposed options for this project that they presented at the last meeting (01/22/25). Manager Schulz then distributed two (2) handouts for this meeting, which were floor plans for the two project options as well as the budget estimates for each. The more expensive option (Option A) envisions a complete gutting and redesign of the Pool House interior at an estimated cost of \$1,021,600. The other option (Option B) is much less extensive and provides limited revisions of the building interior in order to resolve the worst existing problems while also better meeting ADA compliance requirements. The cost estimate for Option B is between \$150,000 and \$160,000. Mr. Gillon said he and Mr. Reed spoke with Manager Schulz after the last meeting and were informed that Option B is much more in line budget-wise with what was originally considered for this project. Ms. Shernock noted that those who attended that meeting were very impressed with the extensive Option A upgrades but also were concerned about the excessive price tag. Manager Schulz said it is possible to add some additional building enhancements to Option B without adding too much to the current cost estimate. Mr. Gillon said that could include installing new sidewalk by the building entrance in order to make it more accessible for disabled persons. It also could be possible to add improvements to the male changing area by installing additional changing stalls. Another option is to install rollup doors for increased building entry efficiency as well as improved building security. Mr. Reed said installing rollup doors would eliminate the problems that traditional swinging doors have in taking up more room while also creating safety hazards. Mr. Swartz agreed with the need to create more stalls and privacy screens in the male changing room. Mr. Reed said that this was originally left out of Option B due to space concerns. Mr. Swartz asked what would be the additional cost of this particular building improvement. Mr. Reed doesn't have an estimate on hand but could provide a ballpark figure in a few days after pricing the rollup doors, etc. The number of proposed rollup doors could be reduced if the extra expense is too much. Mr. Swartz then suggested that the long corridor leading to the interior entrances for the changing rooms could be eliminated in favor of outside egress only. That would create more space for the changing rooms themselves. Mr. Gillon felt that it might create real gridlocks for people trying to enter and leave those rooms by the same door at the same time. Concerns then were expressed about whether the proposed rollup door entrances were wide enough for wheelchair occupants. The current proposed width is thirty-two inches (32"), which meets minimum ADA requirements but could create building access problems. Ms. McIlvene said a major goal of this project was to improve building accessibility and keeping the current 32" door width would not accomplish this. Mr. Reed said the interior doors from the corridor to the changing rooms could be widened without too much additional expense. However, removing the corridor wall would be a significant expense and would bring the project costs comparable to what Option A proposes.



Ms. Scott said the current staff room has a window that allows lifeguards to recognize pool emergencies and also provides possible quick egress. She asked if a rollup window be provided in the staff room that would serve the same purpose. Mr. Reed said the rollup doors leading to the pool probably would be left open when the pool was in use and that would provide much safer access than going through a window or jumping a short wall. Ms. Scott said in the initial project planning meetings held by the AWPS Task Force members, there was discussion of adding additional exterior doors to provide greater access to the interior toilets as well as additional fire protection. Mr. Swartz said that proposal was eventually abandoned due to space concerns. It also was felt that fire safety was not a major concern because this was a concrete structure that was usually damp inside and not really combustible. Ms. McIlvene said the current pool house now has a dark interior. She asked if improved lighting could be included in Option B. Mr. Reed said better lighting is included in the current project cost estimate. Ms. Scott then asked whether improved floor drainage also could be included to reduce the damp in the building and eliminate slipping hazards. Mr. Gillon said installing new drainage features in the building slab isn't now included in the Option B proposal because of the great expense of adding new piping, drains, etc. Mr. Reed said less expensive actions could be taken to address slick floors, i.e. non-skid floor mats, etc. Ms. Shernock noted the original ASPS Task Force proposal include some staff room improvements. Mr. Swartz said the improvements then proposed, such as new tables, chairs, clothes lockers, etc., could be purchased apart from the building redesign project. Ms. Scott asked if it would be cost-prohibitive to remove the wall now separating the staff locker and the adjacent storage room. Mr. Reed said it probably wouldn't be too expensive to remove this wall. Mr. Swartz said removal of the wall would allow for more flexible use of this building space. Ms. Shernock asked what should be the next steps in this project. Mr. Gillon said he and Mr. Reed needed to know if the municipality was ready to commit to Option B with minor additions. They could adjust the current design plans for Option B as well as the cost estimates to reflect these changes. Once the redesign has been finalized and funding secured, the project could be put out to bid. Mr. Reed said one more meeting with this subcommittee probably is needed to discuss again all the suggested changes brought up today and whether the increased cost of these changes justified the additional cost. After the project floor plan has been locked down, a technical engineer could be brought in to explore improved lighting options, etc. Ms. Shernock asked how long it would take for Mr. Reed and Mr. Gillon to provide updated project plans and cost estimates. She would like an article placed in an upcoming edition of the *Northfield News* in order to inform residents of the current state of this project. Mr. Gillon said he could email Manager Schulz updated project plans and cost estimates within the next couple of weeks. Mr. Swartz would like to hold off on any article submission until there has been more discussion and the project plans finalized. He added that there can be no budget developed for this project until the cost estimates have been finalized. He also would like 11" x 17" copies of the proposed floor plans produced for the next meeting so they can be more easily viewed. Mr. Swartz also would like Pool Director Shannon Palone present at the next meeting so she could provide her own opinions regarding which building upgrades are most needed. Ms. Scott felt a nighttime meeting would be easier for Ms. Palone to attend as she works in the daytime. Mr. Reed said he will work with Manager Schulz about scheduling the next meeting. Monday and Tuesday nights are better for them. He added that realistically, the construction phase of this project probably would not start until Fall 2026. This timeline could be accelerated depending on when sufficient project funding becomes available. Manager Schulz and the others present then thanked Mr. Reed and Mr. Gillon for the valuable information provided this evening and look forward to the next meeting.

- b. **Town Common Rehabilitation Project.** Manager Schulz said the Select Board members formally received the DuBois & King proposal for revitalizing the Town Common in October 2024. Given the great overall cost (\$2,073,362.72) of completing all the elements of this project, they have asked this subcommittee to recommend how certain features could be prioritized over others as well as where some cost savings could be found. Subcommittee members Shernock and Stevens held an informal meeting in mid-January 2025 to discuss this and create a draft priority list.

The ranked priority list they developed is as follows: 1. Fountain Refurbishment; 2. Bulb-out Installation; 3. Kiosk Restoration; 4. West End Sidewalk Installation; 5. Widening Sidewalk with Pervious Pavement; 6. Curb Cut Installation; 7. Adding New Trees; 8. Permeable Paving around the Civil War Monument; and 9. Seat Wall Installation. This list was presented to the other Select Board members at their February 11, 2025 regular meeting. The Select Board members felt then that this list should be discussed at a warned subcommittee meeting for public comment, questions, etc.

Ms. Davidson asked if the pervious pavement would be easy to navigate by wheelchair operators. Ms. Scott said she was skeptical about this until she visited the pervious pavement installed in downtown Burlington and was pleasantly surprised how good they were. Ms. Davidson then asked about the maintenance costs for these sidewalks. Manager Schulz felt current municipal employees should be able to properly maintain them without much difficulty. Ms. Scott asked if increasing the width of the sidewalk at the edges of the Common would reduce its interior space. Mr. Stevens agreed that the space would be reduced somewhat. Ms. Shernock noted that the current project plans did envision increasing the amount of open space on the Common by relocating the fountain to a corner. Mr. Stevens said the first priority on the list would be to refurbish the fountain with minor upgrades at its current location. Moving it elsewhere would come at a later time. Manager Schulz believes that improving the fountain at its current location seemed to be the main priority of the other Select Board members. Ms. Davidson would favor holding off on any fountain refurbishments until the relocation plans have been finalized. She didn't think doing the job twice made much sense. Manager Schulz said part of the refurbishment could include adding the capacity to recirculate the fountain water. As this would include installing new pipes, etc., he agreed that relocating the fountain at a later time would be difficult and costly. He added that for several years the Select Board members have requested that the fountain water be recirculated but when a proposal was prepared for them a few years ago, it was rejected as too expensive. This whole matter was resurrected when a Northfield resident offered to pay for the fountain's replacement with a splash pad. Ms. Davidson believes Northfield residents would accept the concept of a Town Common Rehabilitation that was phased in over several years provided it was explained to them properly. Mr. Stevens said his vision of fountain refurbishment entailed minor cosmetic enhancements in the short term. The fountain relocation and installing of a recirculating system would be done at a later time. Ms. Davidson favored holding off on any work on the fountain until the plans for its relocation are finalized and funded. Mr. Swartz felt that if the work on the fountain is postponed for a later time, perhaps the bulb out installation and restoring the kiosk to the Common area should be moved to the top of the list. Ms. Davidson asked about possible funding sources for this project. Manager Schulz said he has been exploring the various federal and/or state grant programs that might be compatible with this downtown improvement project. There are also private sources of grant funds that could be approached. Mr. Stevens noted installing permeable sidewalk costs much less (30%) than traditional concrete sidewalk. Ms. Davidson would like to see the kiosk restored to the Common area as the main priority rather than any work on the fountain. Mr. Swartz also felt that having the kiosk/bus stop put back in place might discourage Green Mountain Transit (GMT) from further reducing the number of daily bus trips to Northfield. It also might encourage the growth of local ridership. After some discussion, the revised priority list was: 1. Restoring the kiosk to Depot Square, 2. Installing bulb out(s), 3. Adding additional curb cuts, 4a. Installing the west end sidewalk, and 4b. Widening the sidewalk on the Common exterior. Ms. Davidson suggested stopping with these items as they all could be done in the short term at a reasonable cost. Manager Schulz noted many people would like the kiosk restored to the Common this coming year. Ms. Shernock felt accomplishing these objectives in the short term could help generate public support for the overall project. She also believes the DuBois & King proposal, which recently won a merit award, provides a good blueprint for the long-term project. Mr. Swartz thought creating the new priority list is a good first step in providing this project with momentum.

**V. PUBLIC PARTICIPATION (Unscheduled)**

**VI. ADJOURNMENT.** Without objection, the meeting adjourned at 5:11 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

**From: Jeff Schulz**

**Sent: Sunday, May 11, 2025 11:36:24 AM**

**Subject: Town Manager Report**

### **Approval of Condemnation Hearing**

The Board is being asked to approve a notice of public hearing to initiate proceedings to condemn a portion of the property at 73 N. Main Street related to the removal and replacement of the Main Street Bridge. VAOT needs an easement on the property at 73 N. Main Street property for the relocation of an existing water line for the bridge project. Up to and just before the condemnation hearing, VAOT will continue to negotiate with the property owner for the easement.

VAOT is on a tight timeline to obtain this last remaining easement and thus we are asking the Board to consider having a special Board meeting for the condemnation hearing on June 3 to allow for the proper public notices and notices to the property owner.

The following is a draft Board Motion: Move to initiate proceedings to condemn a portion of the property known as 73 N. Main Street for use in construction related to the removal and replacement of the Main Street Bridge as part of Transportation Project Northfield BF 0241(58) and to determine any damages sustaining by owners or interested persons to the 73 N. Main Street property.

### **Main Street Water Line and Cheney Farm Tank Replacement Projects**

This coming week, the Main Street Water line contractor plans further temporary water line work and to begin excavation of the road pavement. I hope to receive a revised project schedule this week.

The tank replacement contractor plans to start work on upgrades to the Cheney Farm access road this week. A revised tank project schedule is in the Board packet.

### **Vine Street Sidewalk Project**

The contractor for the Vine Street Sidewalk Project plans to start the project the week of May 19. Residents on the street and representatives at the school have been notified. The contractor will be mainly working within the sidewalk area and will likely have minimal impact on traffic. We will put project notices on FPF, Facebook and Town web-site this coming week.

## **Ambulance Union**

Attorney Joe Farham submitted to the VT Labor Relations Board the letter stating that the Town agrees to a consent election by the unit members.

The step in the process is for the Vermont Labor Relations Board to conduct an election by mail ballot among part-time ambulance employees, as agreed to by the International Association of EMTs and Paramedics, NAGE/SEIU Local 5000 ("NAGE" "Union") and the Town of Northfield, which will include all paramedics, advanced emergency medical technicians (AEMTs), emergency medical technicians (EMTs), and Vermont emergency first Responders (VEFRs) employed by the Town of Northfield Ambulance Service, excluding the EMS Chief. The employees voting in the election will be asked whether they wish to be represented for exclusive bargaining purposes by the International Association of EMTs and Paramedics, NAGE/SEIU Local 5000 ("NAGE").

The election will be conducted by mail such that the VT Labor Board will mail ballots to all employees deemed eligible. Mail ballots must be received by the Vermont Labor Board on or before 10:30 a.m., June 10, 2025. The tally of the ballots will occur on June 10. If more than 50% of the unit votes in favor, and the vote is certified, the next steps will be for the Town and Union to start negotiating a contract.

## **Route 12 and Cox Brook Road Pedestrian Improvements**

The sidewalk and flashing beacons at the intersection of Route 12 and Cox Brook Road are scheduled for installation beginning the week of May 19.

## **Road Resurfacing**

The Highway Department will be resurfacing Turkey Hill starting June 2 and the process will take approximately 8 days.

## **Road Closure and Road work.**

The Highway Foreman plans to reopen Lover's Lane on Monday. The delay in opening was due in part to the extensive rain and several persons with four wheel trucks mud bogging and destroying the road.

In addition, the Highway Foreman plans to repair portions of Clark Road on Monday. The Foreman did remove material from the culvert on the road and placed a cone. The culvert was plugged due to heavy rain and steep slopes.

## **Staffing**

Deb O'Grady in accounting has announced retirement after 30 years of service.

I have hired a new Highway person, Nickalas Doyle, who will be primarily working on parks and grounds and sidewalk plowing/shoveling.

## **Covered Bridge and Vine Street Pedestrian Bridge Repairs and Estimates**

The bridge contractor working on the estimates for the repairs to several covered bridges noted that they are very busy and stated the other day that "I've been working on your covered bridge estimates, and I hope to finish them up this weekend and get them over to you." In addition, the contractor noted that they will look at the Vine Street pedestrian bridge and prepare a repair estimate.

## **ARPA Reporting**

In the Board packet is the ARPA reporting for 2024 which shows that the Town fully obligated the ARPA funds by the December 31, 2024, requirement.

## **Smart Meters**

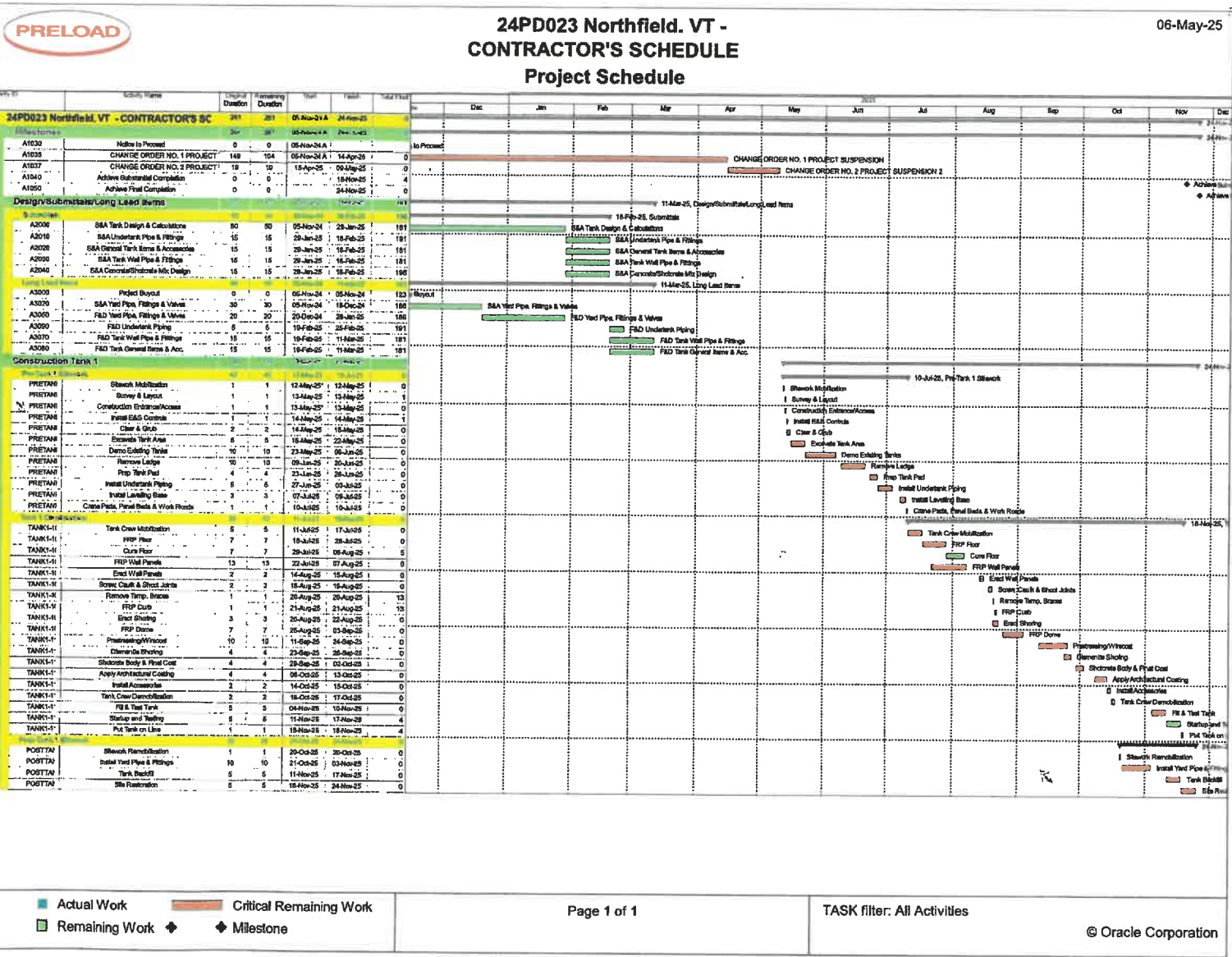
GMP is currently installing the 9 receiver units and small antennas on power poles throughout Town for smart meters. The receiver units are approximately 3' by 3' and the antennas are about four feet in height. The actual smart meter installation is likely to start in November.

Jeff Schulz, Northfield Town Manager

802-485-9822



INFORMATION ONLY



**SLFRF Compliance Report - VT0160 - P&E Report - 2025**  
**Report Period : Annual March 2025**

**Recipient Profile**

**Recipient Information**

Recipient UEI	M5NAM8U8HK59
Recipient TIN	036000607
Recipient Legal Entity Name	Northfield Town, VT
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	51 South Main St
Recipient Address 2	
Recipient Address 3	
Recipient City	Northfield
Recipient State/Territory	VT
Recipient Zip5	05663
Recipient Zip+4	0000
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than \$10 million in SLFRF funding, and NEUs that are allocated less than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	6/30/2024
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

## Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?

Yes

### Project Name: Projects

Project Identification Number	M5NAM8U8HK59
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,950,055.26
Total Cumulative Expenditures	\$1,950,055.26
Current Period Obligations	\$1,585,707.60
Current Period Expenditures	\$1,585,707.60
Project Description	<p> Sidewalk Improvements  Common Update Project Study  Upgrade EOC and Install Generators for Police, Fire ,  Municipal Building, Ambulance  Rebuild Bleachers at Memorial Park  Retaining Wall Replacement Projects - Elm St, Water St,  King Street, Pearl St.  Install Enhanced Pedestrian Amenities on Wall Street from  the Common to Dog River Park.  Continue to Support and Assist with Economic Incentives,  including full-time ECD.  Digitize Municipal Records  Clerk and Utility Billing System  Northfield EDD  Senior Center Expansion  River Walk Project - Project Scoping, Plan Design  Senior Center Building Improvements - Revised Request -  Roof Repairs, HVAC  Community Room Kitchen Update  Woods Lodge - Feed Every Need  Norwich Disc Golf - Course Design  NCC / Northfield Middle School Trail Project  Footbridge Repair - Overage  American Legion - Building Improvements  Architectural Design - Pool House  Community Capital of Vermont  Municipal Staff payroll expenses for FY 24 </p>



# Report

## Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$1,950,055.26
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	<p>Sidewalk Improvements</p> <p>Common Update Project Study</p> <p>Upgrade EOC and Install Generators for Police, Fire , Municipal Building, Ambulance</p> <p>Rebuild Bleachers at Memorial Park</p> <p>Retaining Wall Replacement Projects - Elm St, Water St, King Street, Pearl St.</p> <p>Install Enhanced Pedestrian Amenities on Wall Street from the Common to Dog River Park.</p> <p>Continue to Support and Assist with Economic Incentives, including full-time ECD.</p> <p>Digitize Municipal Records</p> <p>Clerk and Utility Billing System</p> <p>Northfield EDD</p> <p>Senior Center Expansion</p> <p>River Walk Project - Project Scoping, Plan Design</p> <p>Senior Center Building Improvements - Revised Request - Roof Repairs, HVAC</p> <p>Community Room Kitchen Update</p> <p>Woods Lodge - Feed Every Need</p> <p>Norwich Disc Golf - Course Design</p> <p>NCC / Northfield Middle School Trail Project</p> <p>Footbridge Repair - Overage</p> <p>American Legion - Building Improvements</p> <p>Architectural Design - Pool House</p> <p>Community Capital of Vermont</p> <p>Municipal Staff payroll expenses for FY 24</p>

## Overview

Total Obligations	\$1,950,055.26
Total Expenditures	\$1,950,055.26
Total Adopted Budget	\$0.00
Total Number of Projects	1
Total Number of Subawards	0
Total Number of Expenditures	0

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

## Certification

Authorized Representative Name	Jeff Schulz
Authorized Representative Telephone	(802) 485-9822
Authorized Representative Title	
Authorized Representative Email	<a href="mailto:jschulz@northfield.vt.us">jschulz@northfield.vt.us</a>
Submission Date	4/24/2025 5:39 PM

**INFORMATION ONLY**

Joseph C. McNeil (1919-1978)  
Joseph E. McNeil  
John T. Leddy  
Nancy G. Sheahan  
William F. Ellis  
Susan Gilfillan  
Joseph A. Farnham  
Michael J. Leddy  
Christopher B. Leopold  
Kevin J. Coyle\*  
Alexandra C. Esposito

*\*Also licensed in New York*



**MCNEIL LEDDY & SHEAHAN PC**  
ATTORNEYS AT LAW

T 802.863.4531  
F 802.863.1743

271 South Union Street  
Burlington, VT 05401

[www.mcneilvt.com](http://www.mcneilvt.com)

April 23, 2025

VIA EMAIL ONLY

Judith Dillon  
Executive Director  
Vermont Labor Relations Board  
[Judith.Dillon@vermont.gov](mailto:Judith.Dillon@vermont.gov)

Re: 25-19; NAGE/SEIU Local 5000; Town of Northfield

Dear Judith:

Please know that the Town of Northfield ("Town") agrees that the proposed bargaining unit in this case (comprised of the employees on the list previously provided to the Board), is appropriate. The Town agrees to a consent election by the unit members as set forth on said list.

Thank you,

/s/ Joseph A. Farnham  
McNeil, Leddy & Sheahan P.C.  
Attorneys for Town of Northfield

cc: J. Schulz  
C. Kennedy

**VERMONT LABOR RELATIONS BOARD**  
**Notice of Representation Election**

The Vermont Labor Relations Board will conduct a secret election by mail ballot among the following employees, as agreed to by the International Association of EMTs and Paramedics, NAGE/SEIU Local 5000 (“NAGE” “Union”) and the Town of Northfield (“Employer”):

All certified Paramedics, Advanced Emergency Medical Technicians (AEMTs), Emergency Medical Technicians (EMTs), and Vermont Emergency First Responders (VEFRs) employed by the Town of Northfield Ambulance Service, excluding the EMS Chief.

The employees voting in the election will be asked whether they wish to be represented for exclusive bargaining purposes by the International Association of EMTs and Paramedics, NAGE/SEIU Local 5000 (“NAGE”).

**Provision for Conducting Election by Mail Ballot**

This secret ballot election shall be conducted by mail. On or before May 15, 2025, the Board shall mail ballots to all employees deemed eligible to vote and shall include directions on the procedure for returning the ballots to the Board. Mail ballots must be received by the Vermont Labor Relations Board on or before 10:30 a.m., June 10, 2025. If an employee who is sent a mail ballot, wishes to be sent a second ballot either because they did not receive the first ballot, misplaced the ballot, or spoiled the ballot, they can secure a second ballot by requesting the Board to send a second ballot, by emailing Executive Director Judith Dillon, at [Judith.dillon@vermont.gov](mailto:Judith.dillon@vermont.gov), or the Board email, [VLRB.info@vermont.gov](mailto:VLRB.info@vermont.gov).

**Voting Instructions**

This will be a secret ballot election. Do not sign the ballot and do not place any identifying or other marks or comments on it. The only marking should be the indication of your choice with an “X.”

**\*\*IMPORTANT – PLEASE NOTE – THIS IS PAGE ONE OF TWO PAGES\*\***

**\*\*IMPORTANT – PLEASE NOTE – THIS IS PAGE TWO OF TWO PAGES\*\***

Sample of Official Ballot

The election ballot shall contain the following:

**QUESTION:**

Do you wish to be represented for exclusive bargaining purposes by the International Association of EMTs and Paramedics, NAGE/SEIU Local 5000 (“NAGE”)?

Yes

☐

No

☐

Please indicate your choice by placing an “X” in the proper box.

Provision for Counting of Ballots

The votes will be counted on June 10, 2025, at 10:30 a.m., at the Vermont Labor Relations Board, 6 Baldwin Street, Montpelier, Vermont, by one of more agents of the Vermont Labor Relations Board. The Employer and NAGE shall be entitled to have a designated observer for the counting of the ballots. The vote counting will be available for viewing through the Microsoft Teams platform.

**VERMONT LABOR RELATIONS BOARD**

5/7/25

\_\_\_\_\_  
Date

/s/ Judith L. Dillon

By:

\_\_\_\_\_  
Judith L. Dillon, Esq.  
Executive Director

**INFORMATION ONLY**

**MUNICIPAL OFFICES**

Jeff Schulz  
Town Manager



Phone (802) 485-6121  
Fax (802) 485-8426

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

May 1, 2025

Re: Vine and Cross Streets Sidewalk Replacement and Upgrade Project

Dear Property Owner:

This letter is to notify the residents of Vine Street and Cross Street that the Town of Northfield will be replacing and upgrading the existing asphalt sidewalk to concrete on the Northwesterly side of Vine Street from Main Street to Cross Street. Also, the project will include replacing the sidewalk along a portion of Cross Street from the corner of Vine and Cross Streets. The work is beginning May 19 and will take approximately three months to complete. Please note that at times there will be minor traffic delays on the street, however, the delays should be minimal and the project will not require any street closures.

The project will result in the removal of the sidewalk within individual driveways along the project area. However, the sidewalk within the individual driveways will be fully replaced with a concrete sidewalk. As such, it will result in a period of time in which residents will be restricted from entering their driveway to allow for the installation and proper curing of the concrete. This period of restricted access should be no more than 24 hours. We will do our best to inform each individual several days period to the installation of the concrete.

We realize that this project will result in potential delays and an inconvenience for some residents; however, the project will result in the replacement of an aging and potentially unsafe asphalt sidewalk with a new five-foot-wide concrete sidewalk with new granite curbing.

Thank you for your understanding and patience with this effort. If you have any questions, please contact me at 485-9822 or email at [jschulz@Northfield.vt.us](mailto:jschulz@Northfield.vt.us).

Sincerely,

Jeff Schulz, Northfield Town Manager

**INFORMATION ONLY**

**MUNICIPAL OFFICES**

Jeff Schulz  
Town Manager



Phone (802) 485-6121  
Fax (802) 485-8426

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

May 1, 2025

Re: Water Tank Reservoir Upgrade Project

Dear Prospect Street, Highland Ave., Hill Street and Byam Hill Property Owner:

This letter is to notify residents that the Town of Northfield's contractor will be starting work on replacing the water tank reservoir on the edge of the Cheney Farm the week of May 12. Please note that contractor trucks and vehicles will be using primarily Prospect Street, Highland Ave. Byam Hill and Hill Street to access the project site. The work is beginning the week of May 12 and will take approximately four months to complete.

The first steps in the process will be for the contractor to make improvements to the Cheney Farm access road from the end of Hill Street to the area near the existing tanks. Next, the contractor will establish a project staging area near the existing and proposed tanks. The project plans include very clear and strict limits of disturbance to near the proposed tanks and thus will not negatively impact the main area of the Cheney Field.

Please note that at times there could be minor traffic delays on the streets, however, the delays should be minimal and will not require any street closures. We realize that this project will result in potential inconvenience for some residents; however, the project will result in the replacement of an aging water system that is over 100 years old.

Thank you for your understanding and patience with this effort. If you have any questions, please contact me at 485-9822 or email at [jschulz@Northfield.vt.us](mailto:jschulz@Northfield.vt.us).

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Schulz", is written over a horizontal line.

Jeff Schulz, Northfield Town Manager