

MUNICIPAL OFFICES



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

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

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING

Tuesday, October 13, 2026
COMMUNITY ROOM - 6:00 P.M.

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

<https://us06web.zoom.us/j/82090198127?pwd=CX6QtiILzVbKhFRyky3KRVM00V8T09.1>

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

Meeting ID: 820 9019 8127

Passcode: 022077

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):** None.
- IV. LIQUOR CONTROL COMMISSION**
 - a. Liquor License Application: Depot Square Pizzeria (Holub Sisters LLC)
- V. APPROVAL OF MINUTES**
 - a. September 22, 2026 (Regular Meeting)
- VI. APPROVAL OF BILLS**
 - a. Approval of Warrant #07-27
 - b. Receipt of Biweekly Payroll through September 27, 2026: \$135,940.63
- VII. SELECT BOARD**
 - a. Property Tax Stabilization Request (57 Freight Yard Way)
 - b. DRAFT Town Traffic Ordinance Revision
 - c. Grand List Errors & Omissions
 - d. Public Hearing (Special Town Meeting Article): Tuesday, October 27, 2026
- 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**



Application ID: DLL - Application - 82352
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Holub Sisters LLC
Business ID: 0498155
Business Address: 1196 Cox Brook Road,
Northfield, Vermont 05663
Entity Type: Limited Liability Corporation
Phone: 802-485-5500
Management Type if LLC:
Email: holubsistersllc@gmail.com

People Information

- **Person:**
Sara Marble

Business Role: Business Principal
Business Address: 1196 Cox Brook Road,
Northfield, Vermont, 05663
Phone:
Email: holubsistersllc@gmail.com
US Citizen?
Political Position
Name: Sara Marble
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Erica Holub

Business Role:
Email:

Business Principal

xenamerlin@yahoo.com

Business Address:

1121 Cox Brook Road,
Northfield, Vermont, 05663

US Citizen?

Yes

Political Position

Phone:

802-485-6458

Name: Erica Holub

Office:

Jurisdiction:

Violations:

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

Location Name:

Depot Square Pizzeria

Do you lease this Premises:

Health License:

Food:

Lodging:

Location Address:

40 Depot Square,
Northfield, Vermont 05663

Vermont Tax Department:

Local Jurisdiction/ Town Clerk:

Northfield

Education Details

Student Name:

Sara Marble

Training Completion Date:

Fri Sep 25 00:00:00 GMT 2026

Mode of Training:

DLC Online Training

Type of Training:

First Class (On Premise)

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-55725	Articles of Organization	Holub Sisters LLC

D-55726	Federal Employee Identification #	Holub Sisters LLC
D-55898	Trade Name Registration	Holub Sisters LLC
D-56015	Sales and Use tax documents	Holub Sisters LLC

Payment and Acknowledgement

Signed by:

Sara Marble

State of Vermont / DLL Application Fee:

115.00

Date of Submission:

2026-09-16 15:44:09

State of Vermont / DLL Payment Status:

Local Application Fee:

115

Local Control Payment Status:

false



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 82352

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

DLL - Application Id
DLL - Application - 82352
External Status
Application sent to municipality
Business Entity Name
Holub Sisters LLC
Town Clerk/ Municipal Jurisdiction
Northfield
Applicant Email
holubsistersllc@gmail.com (mailto:holubsistersllc@gmail.com)
Application Type ⓘ
License
Business Entity Phone
802-485-5500
Application Category
First Class
Renewal Application
☐
Application For
First Class Restaurant/Bar License
Foundational License
Historical Id
1RST
Town Fee
115
Holding Tobacco Licence
Application Fee
115.00
Not Holding Tobacco License
License/Permit Location Description
Applicant Action Comments
Expected start date of Half Year License
Town User Approval/Rejection Comments
Designated Caterers Details
Quantity of Alcohol required
Days Since Last Modified
3
what purpose this alcohol is used to be
Estimated time period for alcohol

Where is this alcohol to be used

Name and address from whom you purchase

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email



Physical Location Name ⓘ

Depot Square Pizzeria

Location

[LN-039100 /DLLLicenseManagment/s/detail/a0Aeq00000FKtR7EAL\)](#)

Physical Location Street 1

40 Depot Square

Address of warehouse located in Vermont:

Physical Location Street 2/Unit/Suite

#2

Name Address of Vermont Wholesale Dealer

Physical Location City/Town

Northfield

Physical Location State

Vermont

Physical Location Zip

05663

Student Name

Sara Marble

Training Completion Date

9/25/2026

Mode of Training

DLC Online Training

Valid Till

9/25/2028

Type of Training
First Class (On Premise)

Do you Lease the Premises

Yes

Landlord Name

Susan Popowski

Landlord Email

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

Lease Expiration Date

12/31/2029

Food

Meal & Rooms Certificate/Business Account

Signer's Name

Sara Marble

Lodging(if licensed as a Hotel)

Question

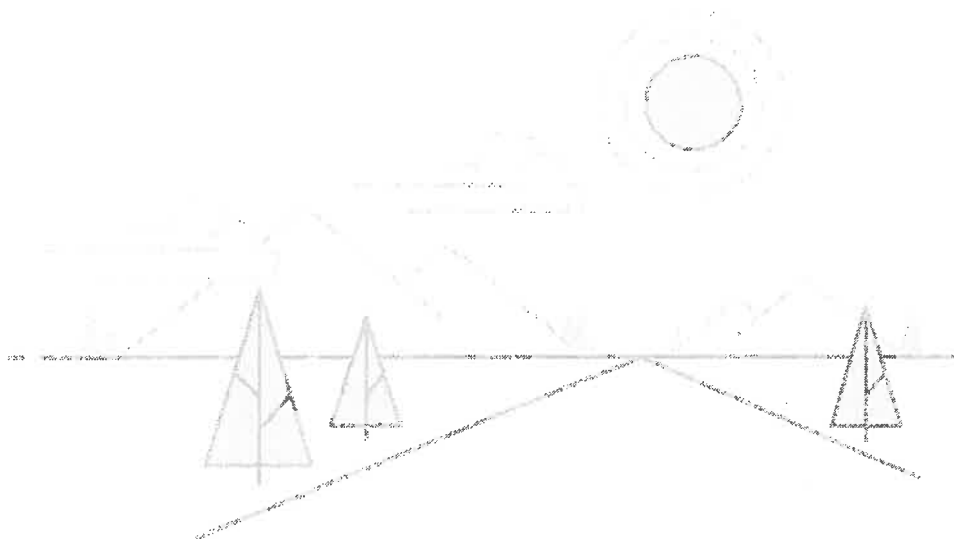
Poll

What would you like to know?

Ask



Search this feed...



Collaborate here!

Here's where you start talking with your colleagues about this record.

Contact Violations

Violation Id	First Name	Last Name	Contact Role	Offense	Date of Off
There are no contact violations found					

Application Documents

Name	Document Type	Associated With
D-55725 (https://dllportal.my.vermont.gov/DLLLicenseM...	Articles of Organization	Holub Sisters LLC
D-55726 (https://dllportal.my.vermont.gov/DLLLicenseM...	Federal Employee Identification #	Holub Sisters LLC
D-55898 (https://dllportal.my.vermont.gov/DLLLicenseM...	Trade Name Registration	Holub Sisters LLC
D-56015 (https://dllportal.my.vermont.gov/DLLLicenseM...	Sales and Use tax documents	Holub Sisters LLC

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of September 22, 2026**

- I. ROLL CALL.** Chair K. David Maxwell, Board members Tim Davis, Lydia Petty, Merry Shernock, and John Stevens. Also present were Town Manager Mary Smith, Acting Clerk Kenneth McCann, Kristin Pollard, Lorna Doney, Jerry Tabor, and Elroy C. Hill.

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

- II. SET/ADJUST AGENDA.** There was no change to the posted agenda.

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

- IV. APPROVAL OF MINUTES (7:03 p.m.)**

- a. September 8, 2026 (Regular Meeting).** Motion by Board member Petty, seconded by Board member Shernock, to approve the minutes. **Motion passed 5-0-0.**

- V. APPROVAL OF BILLS (7:04 p.m.)**

- a. Approval of Warrant #06-27 & #06-27A.** Motion by Board member Shernock, seconded by Board member Davis, to approve Warrant #06-27 & #06-27A in the amount of \$2,074,485.46. Chair Maxwell noted that of the total warrant amount, \$1,660,500 represented property taxes collected by the municipality and then forwarded to the Paine Mountain School District. **Motion passed 5-0-0.**
- b. Receipt of Biweekly Payroll through September 13, 2026.** Motion by Board member Stevens, seconded by Board member Shernock, to receive the biweekly payroll in the amount of \$125,593.50. **Motion passed 5-0-0.**

- VI. SELECT BOARD (7:07 p.m.)**

- a. Main Street Bridge Replacement Project Traffic Detours.** Manager Smith wanted to bring this matter to the Select Board members' attention because this project is scheduled to commence next spring and some decisions need to be made beforehand. The Vermont Agency of Transportation (VTrans) in its last presentation to the Select Board about this project (08/12/25) provided its recommendations for traffic and pedestrian detours while the Main Street Bridge is out of service. Their recommendation is to have two-way traffic on the south side of Depot Square with the detour route then travelling to Wall Street and Water Street and ending at the Water Street intersection with North Main Street. Manager Smith said the Highway Department has expressed concerns about how adjacent streets also will be affected by this detour route so she is recommending that parking along Pearl Street be banned for the duration of the project. This would make it safer for any overflow traffic and improve pedestrian safety as well. Board member Davis believes many drivers will be using Central Street to bypass the additional traffic on Depot Square so it also might be best to restrict parking on lower Central Street near its intersection with Wall Street. Board member Petty noted VTrans said the municipality could add additional signage and other temporary safety measures provided it self-funded them. She felt the intersection of Water Street and Union Street definitely will need additional pedestrian safety signage. Board member Shernock suggested that flashing pedestrian signs be installed at that location. Board member Davis said there are overhead utility lines there that could be used for hanging additional lighting. Board member Petty thought the intersection of Wall Street and Water Street also will require extra consideration as possibly hazardous. Chair Maxwell assumes that the detour signage will start just south of the closed bridge near the intersection of North Main Street and East Street. Board member Davis believes that VTrans will discern the optimal location for the start of the detour route. There should be a massive amount of signage at this location.

Chair Maxwell said it sounds like some Northfield Common parking will be eliminated on the south side of Depot Square due to the temporary two-way traffic there. Board member Davis said it appeared from the map that the parking spaces adjacent to the Common will be eliminated during the bridge closure. Lorna Doney works on the Common and said that the current signage there is already a bit confusing. Board member Shernock noted that the two-way traffic will only be for one block and only for the twelve (12) weeks when the bridge is out of operation. Board member Stevens asked why the additional traffic and pedestrian safety signage will need to be removed after the project is completed. Board member Petty said the signage is probably designed to be temporary only and not for longtime usage, i.e. plastic barriers, etc. Board member Davis added that any temporary parking bans, etc. would have to be included in our traffic ordinance to become permanent. Board member Stevens would like any curb cuts and other lasting pedestrian safety measures made permanent. He also wanted to know why the sidewalk on the south end of the Common would be temporarily closed. Chair Maxwell said that was probably for pedestrian safety due to the proximity of the temporary two-way traffic there. He added that the Select Board members will need to keep these planned traffic and pedestrian detours in mind as the project approaches and decisions need to be made about temporary parking bans, purchasing additional safety signage, etc. Board member Petty felt it was important to remind residents that these will be temporary measures only that are needed to address the three-month closure of the major downtown bridge.

b. Household Hazardous Waste Collection: Saturday, September 26, 2026.

Chair Maxwell noted this event will be held from 8:00 a.m. to 12:00 p.m. behind the Northfield Fire Station (128 Wall Street). A complete list of the materials that will and will not be accepted is available on the municipal website (www.northfield-vt.gov/public-notice) and also has been posted on Front Porch Forum.

VII. TOWN MANAGER'S REPORT (7:30 p.m.) Manager Smith said there have been developments regarding important municipal vacancies as interviews were held recently for the Financial Director and Highway Superintendent positions. She added that ongoing major construction projects either are being completed or being prepared for winter shutdown so they can be finished next spring.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS (7:31 p.m.)

- a. Night on the Common.** Board member Shernock wanted to thank all those who helped organize and operate this annual event that was held earlier this evening. She wanted to especially thank Board member Davis, who also serves as Assistant Chief of the Northfield Fire Department (NFD), who helped local photographer Bill Croney take the community photograph from atop the NFD tower truck. Board member Shernock said that this was a very successful event that highlighted the efforts of many local volunteer groups.
- b. Friends of the Winooski River.** Board member Shernock also wanted to thank the Friends of the Winooski River representatives who were not only present at their informational booth to provide brochures to Northfield residents but also led interested parties on walkthroughs of the proposed river path route near the location of the recently removed Cross Brothers Dam.
- c. Vermont Routes 12 & 12A Sewer Expansion, etc.** Board member Stevens asked about the status of the planned southward expansion of the municipal sewer lines. Manager Smith will confer with Director of Public Works James Russo to see if there have been any recent developments. Board member Stevens also would like to see a job description for the new Director of Public Works position.

- d. **Northfield Post Office Curb Cut.** Board member Stevens asked if this curb cut will be installed when the water main installation contractor comes back to complete the project punch list. Board member Davis said an engineer would have to design the curb cut first. Board member Petty believes former manager Jeff Schulz had informed the Select Board that he had been told by civil engineers that installing a curb cut in front of the post office would create safety problems. Manager Smith will look into this and report back to the Select Board. Board member Shernock noted that the post office in Northfield Falls is fully handicapped accessible.
- e. **Northfield Community Goals.** Chair Maxwell would like to see an updated list of short-, medium-, and long-term community goals as determined by the most recent board retreats. Manager Smith will provide this information.
- f. **FY 2027-2028 Town Budget.** Chair Maxwell would like a formal report regarding the status of the budget process. He also would like the upcoming budget sessions to start earlier than last year and (hopefully) include more input from members of the public. The budget meetings are where many important decisions are made regarding the budget to be presented for public approval on Town Meeting Day.

IX. PUBLIC PARTICIPATION (UNSCHEDULED) (7:40 p.m.)

- a. **Jerry Tabor, Tabor Earth Extractors: Sand & Gravel Bid Process.** Mr. Tabor wanted to get some clarity on the recent bid process. Manager Smith said bids for road sand and crushed stone were solicited from regional providers. Based on price, quality, and availability, the bids were awarded to Northeast Material Group. Mr. Tabor is confused by this because he submitted a lower bid for winter sand and the quality of his material has never been questioned. Manager Smith is willing to discuss the decision-making process with Mr. Tabor should he want to meet later.
- b. **Elroy C. Hill: Vehicle Speeds in Northfield Falls.** Although Mr. Hill is grateful for the increased law enforcement presence on local roads, he doesn't feel that the speeding problem in Northfield Falls has been truly resolved. Manager Smith is disappointed to hear this as the Northfield Police Department (NPD) has made a real effort to address this concern. Mr. Hill suggested that additional road signage might be slow down traffic, which he felt now constitutes a real safety hazard to anyone walking along Vermont Route 12 North. Chair Maxwell has seen patrol vehicles operating near the Falls General Store on several occasions. He said that a pro-active stance with additional signage might be the correct approach.

- X. EXECUTIVE SESSION** Motion by Board member Shernock, seconded by Board member Petty, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss contract negotiations and a legal matter. Manager Smith and Town Attorney Mick Leddy both will be present for the first discussion but not for the second one. **Motion passed 5-0-0.**

The Board went into executive session at 8:15 p.m.

Manager Smith and Mr. Leddy left the executive session at 8:25 p.m.

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

The Board came out of executive session at 9:00 p.m. No action was taken.

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

The Board adjourned at 9:00 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/iuhD0RQNI5M>

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: 10/16/26

WARRANT 07-27

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

TOWN GENERAL	<u>269,925.73</u>	ELECTRIC FUND	<u>450,912.74</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>105,611.82</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>242,710.14</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>150,322.07</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>715.00</u>		
SUBTOTAL	<u>\$420,962.80</u>	SUBTOTAL	<u>\$799,234.70</u>

GRAND TOTAL \$1,220,197.50

10/09/2026 14:22 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 1
|apinv gla

YEAR/PERIOD: 2026/12 TO 2027/4

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

10000			TOWN GEN - BALANCE SHEET				
10000 01340			UNUSED POSTAGE INVENTORY				
040191 NEOPOST-NEOFUNDS	92558	0	2027	4 INV A	1,500.00	07-27	SEP 26 POSTAGE
INVOICE:		FULL DESC: SEP 26 POSTAGE					
				ACCOUNT TOTAL	1,500.00		
10000 02015			PARK DEPOSIT PAYABLE				
017551 CAPPETTA, SARAH	92575	0	2027	4 INV A	75.00	07-27	9/27-PK DEPOSIT REF
INVOICE:		FULL DESC: 9/27-PK DEPOSIT REFUND					
				ACCOUNT TOTAL	75.00		
			ORG 10000	TOTAL	1,575.00		
10003			TOWN GEN - OTHER USES				
10003 09055			DEBT RET-POLICE STATION BOND				
058200 VERMONT BOND BANK	92549	0	2027	4 INV A	35,403.21	07-27	POLICE STATION CONS
INVOICE:		FULL DESC: POLICE STATION CONSTRUCTION BOND					
				ACCOUNT TOTAL	35,403.21		
10003 09129			DEBT RET-UNION BR PAVING				
058200 VERMONT BOND BANK	92548	0	2027	4 INV A	99,490.80	07-27	UNION BROOK PAVING
INVOICE:		FULL DESC: UNION BROOK PAVING BOND					
				ACCOUNT TOTAL	99,490.80		
			ORG 10003	TOTAL	134,894.01		
10130			TOWN MANAGER				
10130 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	92426	0	2026	12 CRM A	340.75	07-27	WC CY25 FINAL PR AU
INVOICE:		FULL DESC: WC CY25 FINAL PR AUDIT ADJUST					
057780 VLCT PACIF	92663	0	2027	4 INV A	226.34	07-27	4Q 26 WORKERS COMP
INVOICE:		FULL DESC: 4Q 26 WORKERS COMP					

					567.09		
				ACCOUNT TOTAL	567.09		
10130 07010			TELEPHONE				
042768 TDS TELECOM	92540	0	2027	4 INV A	68.07	07-27	10/4-8024855411
INVOICE:		FULL DESC: 10/4-8024855411					
				ACCOUNT TOTAL	68.07		
10130 07020			POSTAGE				
042896 NFLD TOWN GEN FUND	92503	0	2027	4 INV A	101.51	07-27	SEP 26 POSTAGE
INVOICE:		FULL DESC: SEP 26 POSTAGE					
				ACCOUNT TOTAL	101.51		

YEAR/PERIOD: 2026/12 TO 2027/4

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

10130 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	92475	0	2027 4	INV A	14.17	07-27	OCT 26 INTERNET
INVOICE:		FULL DESC:	OCT 26 INTERNET				
					ACCOUNT TOTAL	14.17	
10130 07070							DUES/MEETINGS/SUBSCRIPTIONS
021684 BUSINESS CREDIT CARD	92483	0	2027 4	INV A	10.74	07-27	9/21-10/20 GOTOMEET
INVOICE:		FULL DESC:	9/21-10/20 GOTOMEET-TMGR				
021684 BUSINESS CREDIT CARD	92578	0	2027 4	INV A	424.00	07-27	FY26-27 MEMBERSHIP
INVOICE:		FULL DESC:	FY26-27 MEMBERSHIP DUES REMAIN-ICMA				
021684 BUSINESS CREDIT CARD	92579	0	2027 4	INV A	345.00	07-27	26 ANNUAL CONFERENC
INVOICE:		FULL DESC:	26 ANNUAL CONFERENCE FEE-ICMA				

					779.74		
					ACCOUNT TOTAL	779.74	
10130 07120							PUBLIC OFFICIAL INSURANCE
057780 VLCT PACIF	92659	0	2027 4	INV A	941.76	07-27	4Q26 PUBLIC OFFICIA
INVOICE:		FULL DESC:	4Q26 PUBLIC OFFICIALS				
057780 VLCT PACIF	92660	0	2027 4	INV A	238.37	07-27	4Q26 PO/CRIME
INVOICE:		FULL DESC:	4Q26 PO/CRIME				
057780 VLCT PACIF	92661	0	2027 4	INV A	1,795.95	07-27	4Q26 EMPLOYMENT PRA
INVOICE:		FULL DESC:	4Q26 EMPLOYMENT PRACTICES				

					2,976.08		
					ACCOUNT TOTAL	2,976.08	
					ORG 10130 TOTAL	4,506.66	
10140							TOWN CLERK/TREASURER
10140 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	92426	0	2026 12	CRM A	50.71	07-27	WC CY25 FINAL PR AU
INVOICE:		FULL DESC:	WC CY25 FINAL PR AUDIT ADJUST				
057780 VLCT PACIF	92663	0	2027 4	INV A	289.47	07-27	4Q 26 WORKERS COMP
INVOICE:		FULL DESC:	4Q 26 WORKERS COMP				

					340.18		
					ACCOUNT TOTAL	340.18	
10140 06220							MAINTENANCE CONTRACTS
054400 SYMQUEST GROUP INC.	92538	0	2027 4	INV A	27.77	07-27	9/25-10/24 PRINTER
INVOICE: 2141584		FULL DESC:	9/25-10/24 PRINTER CONTRACT				
					ACCOUNT TOTAL	27.77	
10140 07010							TELEPHONE
042768 TDS TELECOM	92540	0	2027 4	INV A	70.18	07-27	10/4-8024855411

10/09/2026 14:22 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 3
|apinv gla

YEAR/PERIOD: 2026/12 TO 2027/4

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

INVOICE:		FULL DESC:	10/4-8024855411				
		ACCOUNT TOTAL			70.18		
10140 07020		POSTAGE					
042896 NFLD TOWN GEN FUND	92503	0	2027	4 INV A	138.41	07-27	SEP 26 POSTAGE
INVOICE:		FULL DESC:	SEP 26 POSTAGE				
		ACCOUNT TOTAL			138.41		
10140 07050		OFFICE SUPPLIES					
055824 TRANS-VIDEO	92475	0	2027	4 INV A	25.07	07-27	OCT 26 INTERNET
INVOICE:		FULL DESC:	OCT 26 INTERNET				
		ACCOUNT TOTAL			25.07		
		ORG 10140	TOTAL		601.61		
10160		BOARD OF CIVIL AUTHORITY					
10160 07020		POSTAGE					
042896 NFLD TOWN GEN FUND	92503	0	2027	4 INV A	67.67	07-27	SEP 26 POSTAGE
INVOICE:		FULL DESC:	SEP 26 POSTAGE				
		ACCOUNT TOTAL			67.67		
		ORG 10160	TOTAL		67.67		
10230		ACCOUNTING					
10230 05160		WORKERS' COMPENSATION					
057780 VLCT PACIF	92426	0	2026	12 CRM A	566.43	07-27	WC CY25 FINAL PR AU
INVOICE:		FULL DESC:	WC CY25 FINAL PR AUDIT ADJUST				
057780 VLCT PACIF	92663	0	2027	4 INV A	480.45	07-27	4Q 26 WORKERS COMP
INVOICE:		FULL DESC:	4Q 26 WORKERS COMP				
					1,046.88		
		ACCOUNT TOTAL			1,046.88		
10230 06010		PROFESSIONAL SERVICES					
013521 LAURIE A BAROFFIO	92497	0	2027	4 INV A	4,672.80	07-27	ACCTING/CONSULTING
INVOICE: 136		FULL DESC:	ACCTING/CONSULTING 9/28-10/4				
013521 LAURIE A BAROFFIO	92498	0	2027	4 INV A	9,062.40	07-27	ACCTING/CONSULTING
INVOICE: 135		FULL DESC:	ACCTING/CONSULTING 9/14-9/27				
					13,735.20		
		ACCOUNT TOTAL			13,735.20		
10230 06220		MAINTENANCE CONTRACTS					
054400 SYMQUEST GROUP INC.	92538	0	2027	4 INV A	62.94	07-27	9/25-10/24 PRINTER
INVOICE: 2141584		FULL DESC:	9/25-10/24 PRINTER CONTRACT				

10/09/2026 14:22 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 4
|apinv gla

YEAR/PERIOD: 2026/12 TO 2027/4									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						62.94			
10230	07010	TELEPHONE							
042768	TDS TELECOM	92540	0	2027	4 INV A	103.75	07-27	10/4-8024855411	
INVOICE:		FULL DESC: 10/4-8024855411							
ACCOUNT TOTAL						103.75			
10230	07020	POSTAGE							
042896	NFLD TOWN GEN FUND	92503	0	2027	4 INV A	102.40	07-27	SEP 26 POSTAGE	
INVOICE:		FULL DESC: SEP 26 POSTAGE							
ACCOUNT TOTAL						102.40			
10230	07050	OFFICE SUPPLIES							
035892	MAGEE OFFICE PLUS	92457	0	2027	4 INV A	63.98	07-27	#10 WINDOW ENVELOPE	
INVOICE:		FULL DESC: #10 WINDOW ENVELOPES-P/R							
035892	MAGEE OFFICE PLUS	92593	0	2027	4 INV A	38.78	07-27	FLUOR YELLOW LABELS	
INVOICE:		FULL DESC: FLUOR YELLOW LABELS-SMALL-2							

						102.76			
047120	PETTY CASH	92519	0	2027	4 INV A	9.56	07-27	DATE STAMP PAD 7/24	
INVOICE:		FULL DESC: DATE STAMP PAD 7/24							
052902	SECURSHRED	92610	0	2027	4 INV A	25.00	07-27	9/17- SHREDDING PIC	
INVOICE: 544291		FULL DESC: 9/17- SHREDDING PICKUP SRVC							
055824	TRANS-VIDEO	92475	0	2027	4 INV A	37.12	07-27	OCT 26 INTERNET	
INVOICE:		FULL DESC: OCT 26 INTERNET							
ACCOUNT TOTAL						174.44			
ORG 10230 TOTAL						15,225.61			
10260	LISTERS								
10260	05160	WORKERS' COMPENSATION							
057780	VLCT PACIF	92426	0	2026	12 CRM A	52.35	07-27	WC CY25 FINAL PR AU	
INVOICE:		FULL DESC: WC CY25 FINAL PR AUDIT ADJUST							
057780	VLCT PACIF	92663	0	2027	4 INV A	48.19	07-27	4Q 26 WORKERS COMP	
INVOICE:		FULL DESC: 4Q 26 WORKERS COMP							

						100.54			
ACCOUNT TOTAL						100.54			
10260	06010	PROFESSIONAL SERVICES							
010852	ALDRIGHETTI, JANE	92564	0	2027	4 INV A	1,200.00	07-27	9/16-10/1 ADMIN DUT	
INVOICE:		FULL DESC: 9/16-10/1 ADMIN DUTIES-LISTER							
ACCOUNT TOTAL						1,200.00			

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

10260	06220								
MAINTENANCE CONTRACTS									
040389 N.E. MUN RESOURCE CT	92501	0	2027	4 INV A	909.07	07-27	26-27 MARSHALL SWIF		
INVOICE: 60091		FULL DESC:	26-27 MARSHALL SWIFT RES/COMM						
054400 SYMQUEST GROUP INC.	92538	0	2027	4 INV A	9.26	07-27	9/25-10/24 PRINTER		
INVOICE: 2141584		FULL DESC:	9/25-10/24 PRINTER CONTRACT						
ACCOUNT TOTAL					918.33				
10260	07010								
TELEPHONE									
042768 TDS TELECOM	92540	0	2027	4 INV A	69.47	07-27	10/4-8024855411		
INVOICE:		FULL DESC:	10/4-8024855411						
ACCOUNT TOTAL					69.47				
10260	07050								
OFFICE SUPPLIES									
055824 TRANS-VIDEO	92475	0	2027	4 INV A	25.07	07-27	OCT 26 INTERNET		
INVOICE:		FULL DESC:	OCT 26 INTERNET						
ACCOUNT TOTAL					25.07				
ORG 10260 TOTAL					2,313.41				
10320									
FIRE DEPARTMENT									
10320	05160								
WORKERS' COMPENSATION									
057780 VLCT PACIF	92427	0	2026	12 CRM A	-35.00	07-27	WC AUDIT CY25 FIRE-		
INVOICE:		FULL DESC:	WC AUDIT CY25 FIRE-CRDT						
057780 VLCT PACIF	92664	0	2027	4 INV A	459.25	07-27	4Q26 WORKERS COMP F		
INVOICE:		FULL DESC:	4Q26 WORKERS COMP FD						
					424.25				
ACCOUNT TOTAL					424.25				
10320	07010								
TELEPHONE									
010495 VERIZON WIRELESS	92543	0	2027	4 INV A	18.73	07-27	8/17-9/16 CELL PHON		
INVOICE: 6153602823		FULL DESC:	8/17-9/16 CELL PHONE						
042768 TDS TELECOM	92540	0	2027	4 INV A	38.78	07-27	10/4-8024855411		
INVOICE:		FULL DESC:	10/4-8024855411						
ACCOUNT TOTAL					57.51				
10320	07080								
VEHICLE INSURANCE									
057780 VLCT PACIF	92657	0	2027	4 INV A	932.80	07-27	4Q26 AUTO INS		
INVOICE:		FULL DESC:	4Q26 AUTO INS						
ACCOUNT TOTAL					932.80				
10320	07100								
BLDG/PROP INSURANCE									
057780 VLCT PACIF	92655	0	2027	4 INV A	559.96	07-27	4Q 26 PROPERTY INS		
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS						

YEAR/PERIOD: 2026/12 TO 2027/4									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

ACCOUNT TOTAL						559.96			
10320	07110	BOILER/MACHINERY INSURANCE							
057780	VLCT PACIF	92656	0	2027	4 INV A	29.27	07-27	4Q26 BOILER INS	
INVOICE:		FULL DESC: 4Q26 BOILER INS							
ACCOUNT TOTAL						29.27			
10320	07370	PROF LIABILITY INSUR							
057780	VLCT PACIF	92662	0	2027	4 INV A	165.74	07-27	4Q26 PROF LIABILITY	
INVOICE:		FULL DESC: 4Q26 PROF LIABILITY							
ACCOUNT TOTAL						165.74			
10320	08020	HEATING FUEL							
028560	GILLESPIE FUELS	92489	0	2027	4 INV A	48.94	07-27	32.2 GALS PROPANE 9	
INVOICE:		FULL DESC: 32.2 GALS PROPANE 9/2 FD							
ACCOUNT TOTAL						48.94			
10320	08030	WATER							
043552	NORTHFIELD	92645	0	2027	4 INV A	34.82	07-27	9/18-FIRE STATION	
INVOICE:		FULL DESC: 9/18-FIRE STATION							
ACCOUNT TOTAL						34.82			
10320	08050	SEWER							
043552	NORTHFIELD	92645	0	2027	4 INV A	39.99	07-27	9/18-FIRE STATION	
INVOICE:		FULL DESC: 9/18-FIRE STATION							
ACCOUNT TOTAL						39.99			
10320	08070	GASOLINE/DIESEL							
028560	GILLESPIE FUELS	92488	0	2027	4 INV A	127.14	07-27	26.0 GALS DIESEL 9/	
INVOICE:		FULL DESC: 26.0 GALS DIESEL 9/1 FD							
ACCOUNT TOTAL						127.14			
10320	08380	BUILDING MAINT/SUPPLIES							
043664	NFLD WATER	92602	0	2027	4 INV A	100.00	07-27	JUL26-JUN27 FIRE SU	
INVOICE: 2668		FULL DESC: JUL26-JUN27 FIRE SUPPRESSION-FD,PD,LIBRARY							
ACCOUNT TOTAL						100.00			
ORG 10320 TOTAL						2,520.42			
POLICE DEPARTMENT									
10330	05160	WORKERS' COMPENSATION							
057780	VLCT PACIF	92426	0	2026	12 CRM A	-17,742.82	07-27	WC CY25 FINAL PR AU	
INVOICE:		FULL DESC: WC CY25 FINAL PR AUDIT ADJUST							
057780	VLCT PACIF	92663	0	2027	4 INV A	8,266.64	07-27	4Q 26 WORKERS COMP	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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-9,476.18

-9,476.18

9/7-PARADE TRAFFIC

FULL DESC: 9/7-PARADE TRAFFIC CONTROL

2,694.26

9/13-9/19 CLEANING

FULL DESC: 9/13-9/19 CLEANING SERVICES

9/20-26 CLEANING SE

FULL DESC: 9/20-26 CLEANING SERVICES

9/27-10/3 CLEANING

FULL DESC: 9/27-10/3 CLEANING SERVICES

600.00

600.00

9/23-10/22 COPIER-P

FULL DESC: 9/23-10/22 COPIER-PD

38.66

OCT26 INTERNET-PD

FULL DESC: OCT26 INTERNET-PD

237.98

8/17-9/16 CELL PHON

FULL DESC: 8/17-9/16 CELL PHONE

10/4-8024855411

FULL DESC: 10/4-8024855411

690.35

POSTAGE 9/22-PD

FULL DESC: POSTAGE 9/22-PD

SEP 26 POSTAGE

FULL DESC: SEP 26 POSTAGE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					25.67		
10330 07080							VEHICLE INSURANCE
057780 VLCT PACIF	92657	0	2027	4 INV A	781.17	07-27	4Q26 AUTO INS
INVOICE:		FULL DESC:	4Q26 AUTO INS				
ACCOUNT TOTAL					781.17		
10330 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	92655	0	2027	4 INV A	433.13	07-27	4Q 26 PROPERTY INS
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS				
ACCOUNT TOTAL					433.13		
10330 .07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	92656	0	2027	4 INV A	22.81	07-27	4Q26 BOILER INS
INVOICE:		FULL DESC:	4Q26 BOILER INS				
ACCOUNT TOTAL					22.81		
10330 07250							SCHOOL/TRAINING
029220 GOSSELIN, BRIAN	92450	0	2027	4 INV A	200.64	07-27	SEPT 13-25-MILE REI
INVOICE:		FULL DESC:	SEPT 13-25-MILE REIMB VPA				
ACCOUNT TOTAL					200.64		
10330 07360							POLICE LIABILITY INS
057780 VLCT PACIF	92662	0	2027	4 INV A	4,273.61	07-27	4Q26 PROF LIABILITY
INVOICE:		FULL DESC:	4Q26 PROF LIABILITY				
ACCOUNT TOTAL					4,273.61		
10330 08010							ELECTRICITY
041616 NFLD ELEC DEPT	92626	0	2027	4 INV A	16.34	07-27	9/18-PD
INVOICE:		FULL DESC:	9/18-PD				
ACCOUNT TOTAL					16.34		
10330 08030							WATER
043552 NORTHFIELD	92646	0	2027	4 INV A	108.50	07-27	9/18-PD
INVOICE:		FULL DESC:	9/18-PD				
ACCOUNT TOTAL					108.50		
10330 08050							SEWER
043552 NORTHFIELD	92646	0	2027	4 INV A	182.68	07-27	9/18-PD
INVOICE:		FULL DESC:	9/18-PD				
ACCOUNT TOTAL					182.68		
10330 08070							GASOLINE
053596 SO. VILLAGE	92611	0	2027	4 INV A	35.53	07-27	8.264 GALS GAS-8/2

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

INVOICE: 9177		FULL DESC:	8.264 GALS GAS-8/2 PD				
053596 SO. VILLAGE	92612	0	2027 4 INV A		56.65 07-27		13.177 GALS GAS 8/3
INVOICE: 9513		FULL DESC:	13.177 GALS GAS 8/3 PD				
053596 SO. VILLAGE	92613	0	2027 4 INV A		33.41 07-27		7.772 GALS GAS 8/4
INVOICE: 3240		FULL DESC:	7.772 GALS GAS 8/4 PD				

					125.59		
ACCOUNT TOTAL					125.59		
10330 08160		VEHICLE MAINTENANCE					
033459 KG'S AUTO DETAILING	92620	0	2027 4 INV A		175.00 07-27		19 FORD-DETAILING
INVOICE:		FULL DESC:	19 FORD-DETAILING				
040720 NORTH MAIN SERVICE	92597	0	2027 4 INV A		499.90 07-27		BATTERIES-22/23 &22
INVOICE:		FULL DESC:	BATTERIES-22/23 &22/24 FORDS-PD				
ACCOUNT TOTAL					674.90		
10330 08300		DEPARTMENT SUPPLIES					
017120 CATES, MARION	92576	0	2027 4 INV A		880.00 07-27		6/4, JUL-SEP COMPUT
INVOICE:		FULL DESC:	6/4, JUL-SEP COMPUTER SUPPORT-PD				
052902 SECURSHRED	92526	0	2027 4 INV A		25.00 07-27		PD-8/20 SHREDDING P
INVOICE: 541393		FULL DESC:	PD-8/20 SHREDDING PICKUP				
052902 SECURSHRED	92527	0	2027 4 INV A		56.75 07-27		PD-9/17 SHRED/DESTR
INVOICE: 544717		FULL DESC:	PD-9/17 SHRED/DESTROY HARDDRIVE/E-CYCLE				

					81.75		
ACCOUNT TOTAL					961.75		
10330 08350		UNIFORMS					
021686 COMMERCIAL CARD PD	92584	0	2027 4 INV A		391.95 07-27		UNIFORMS-BLAUER-PD
INVOICE:		FULL DESC:	UNIFORMS-BLAUER-PD				
025000 DONOVAN, ALESHA	92587	0	2027 4 INV A		120.00 07-27		2QUARTER 26 UNIFORM
INVOICE:		FULL DESC:	2QUARTER 26 UNIFORM				
029220 GOSSELIN,BRIAN	92588	0	2027 4 INV A		120.00 07-27		2 QUARTER 26 UNIFOR
INVOICE:		FULL DESC:	2 QUARTER 26 UNIFORM				
031445 MATHEWS, DIANE	92595	0	2027 4 INV A		120.00 07-27		2QUARTER 26 UNIFORM
INVOICE:		FULL DESC:	2QUARTER 26 UNIFORM				
044255 NORWICH	92469	0	2027 4 INV A		120.00 07-27		24 PATCHES SEWN-CHI
INVOICE:		FULL DESC:	24 PATCHES SEWN-CHIEF EN				
ACCOUNT TOTAL					871.95		
10330 08380		BUILDING MAINT/SUPPLIES					
035892 MAGEE OFFICE PLUS	92459	0	2027 4 INV A		75.54 07-27		TRASH LINERS-PD

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

INVOICE:		FULL DESC:	TRASH LINERS-PD						
035892 MAGEE OFFICE PLUS	92460		0	2027	4	INV A	6.97	07-27	SQUEEGEE HANDLE-PD
INVOICE:		FULL DESC:	SQUEEGEE HANDLE-PD						
035892 MAGEE OFFICE PLUS	92499		0	2027	4	INV A	8.26	07-27	SQUEEGE-PD
INVOICE:		FULL DESC:	SQUEEGE-PD						
035892 MAGEE OFFICE PLUS	92500		0	2027	4	INV A	58.76	07-27	WIPES, WINDEX, CLOR
INVOICE:		FULL DESC:	WIPES, WINDEX, CLOROX SPRAY-PD						

							149.53		
043664 NFLD WATER	92602		0	2027	4	INV A	100.00	07-27	JUL26-JUN27 FIRE SU
INVOICE: 2668		FULL DESC:	JUL26-JUN27 FIRE SUPPRESSION-FD,PD,LIBRARY						
047820 PRECISION ELECTRICAL	92504		0	2027	4	INV A	500.00	07-27	8/14-GENERATOR MAIN
INVOICE: 1355		FULL DESC:	8/14-GENERATOR MAINT-PD/MUN BLD						
051850 ROUX ELECTRIC	92506		0	2027	4	INV A	684.36	07-27	OUTLET & LINES-CHAR
INVOICE: 2384		FULL DESC:	OUTLET & LINES-CHARGERS FOR BODYCAM/TASERS						
			ACCOUNT TOTAL						
							1,433.89		
			ORG 10330 TOTAL						
							4,897.70		
10340		AMBULANCE DEPARTMENT							
10340 05160		WORKERS' COMPENSATION							
057780 VLCT PACIF	92426		0	2026	12	CRM A	9,691.29	07-27	WC CY25 FINAL PR AU
INVOICE:		FULL DESC:	WC CY25 FINAL PR AUDIT ADJUST						
057780 VLCT PACIF	92663		0	2027	4	INV A	6,803.58	07-27	4Q 26 WORKERS COMP
INVOICE:		FULL DESC:	4Q 26 WORKERS COMP						

							16,494.87		
			ACCOUNT TOTAL						
							16,494.87		
10340 06220		MAINTENANCE CONTRACTS							
029689 GREATAMERICA	92451		0	2027	4	INV A	90.68	07-27	9/15-10/14 COPIER C
INVOICE: 43030900		FULL DESC:	9/15-10/14 COPIER CONTRACT-AMB/HWY						
			ACCOUNT TOTAL						
							90.68		
10340 07010		TELEPHONE							
037459 MCCUSKER, MEGGAN	92596		0	2027	4	INV A	50.00	07-27	OCT 26 CELL PHONE
INVOICE:		FULL DESC:	OCT 26 CELL PHONE						
042768 TDS TELECOM	92540		0	2027	4	INV A	104.71	07-27	10/4-8024855411
INVOICE:		FULL DESC:	10/4-8024855411						
			ACCOUNT TOTAL						
							154.71		
10340 07020		POSTAGE							
042896 NFLD TOWN GEN FUND	92503		0	2027	4	INV A	3.12	07-27	SEP 26 POSTAGE
INVOICE:		FULL DESC:	SEP 26 POSTAGE						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					3.12		
10340 07050			OFFICE SUPPLIES				
055824 TRANS-VIDEO	92475	0	2027	4 INV A	.51	07-27	OCT 26 INTERNET
INVOICE:		FULL DESC:	OCT 26 INTERNET				
ACCOUNT TOTAL					.51		
10340 07080			VEHICLE INSURANCE				
057780 VLCT PACIF	92560	0	2027	4 INV A	194.92	07-27	26FORD AMB ADD
INVOICE:		FULL DESC:	26FORD AMB ADD				
057780 VLCT PACIF	92657	0	2027	4 INV A	831.87	07-27	4Q26 AUTO INS
INVOICE:		FULL DESC:	4Q26 AUTO INS				
					1,026.79		
ACCOUNT TOTAL					1,026.79		
10340 07160			RENT				
042896 NFLD TOWN GEN FUND	92600	0	2027	4 INV A	913.00	07-27	OCT 26 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					913.00		
10340 07370			PROF LIABILITY INSUR				
057780 VLCT PACIF	92662	0	2027	4 INV A	1,084.91	07-27	4Q26 PROF LIABILITY
INVOICE:		FULL DESC:	4Q26 PROF LIABILITY				
ACCOUNT TOTAL					1,084.91		
10340 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	92627	0	2027	4 INV A	37.73	07-27	9/18-AMB DEPT
INVOICE:		FULL DESC:	9/18-AMB DEPT				
ACCOUNT TOTAL					37.73		
10340 08070			GASOLINE/DIESEL				
063377 WEX BANK	92561	0	2027	4 INV A	155.81	07-27	25.135 GALS DIESEL-
INVOICE:		FULL DESC:	25.135 GALS DIESEL-22FORD 9/27				
063377 WEX BANK	92562	0	2027	4 INV A	.66	07-27	REBATE CORRECT
INVOICE:		FULL DESC:	REBATE CORRECT				
					156.47		
ACCOUNT TOTAL					156.47		
10340 08150			MEDICAL SUPPLIES				
014864 BOUND TREE	92445	0	2027	4 INV A	274.33	07-27	GLOVES, GO-PAP, CAN
INVOICE: 86353983		FULL DESC:	GLOVES, GO-PAP, CANNULA				
ACCOUNT TOTAL					274.33		

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

10340	08160								
			VEHICLE MAINTENANCE						
021684	BUSINESS CREDIT CARD	92581	0	2027	4 INV A	73.49	07-27		26AMB BUG GUARD
	INVOICE:		FULL DESC: 26AMB BUG GUARD						
022550	DEMAIO, STEPHEN	92586	0	2027	4 INV A	58.31	07-27		REIMBURSE 26AMB TIT
	INVOICE:		FULL DESC: REIMBURSE 26AMB TITLE/REGISTR						
			ACCOUNT TOTAL				131.80		
10340	08460								
			EQUIPMENT PURCHASE						
021684	BUSINESS CREDIT CARD	92580	0	2027	4 INV A	93.46	07-27		STARLINK SUPPLIES(C
	INVOICE:		FULL DESC: STARLINK SUPPLIES (CABLE/CASE) -AMB						
021684	BUSINESS CREDIT CARD	92582	0	2027	4 INV A	690.00	07-27		MAGNETS, DISCS,SPEE
	INVOICE:		FULL DESC: MAGNETS, DISCS,SPEEDMOUNTS-AMB						

						783.46			
			ACCOUNT TOTAL				783.46		
			ORG 10340	TOTAL		21,152.38			
10420			HIGHWAY DEPT						
10420	05160								
			WORKERS' COMPENSATION						
057780	VLCT PACIF	92426	0	2026	12 CRM A	1,603.39	07-27		WC CY25 FINAL PR AU
	INVOICE:		FULL DESC: WC CY25 FINAL PR AUDIT ADJUST						
057780	VLCT PACIF	92663	0	2027	4 INV A	7,515.97	07-27		4Q 26 WORKERS COMP
	INVOICE:		FULL DESC: 4Q 26 WORKERS COMP						

						9,119.36			
			ACCOUNT TOTAL				9,119.36		
10420	06220								
			MAINTENANCE CONTRACTS						
029689	GREATAMERICA	92451	0	2027	4 INV A	90.68	07-27		9/15-10/14 COPIER C
	INVOICE: 43030900		FULL DESC: 9/15-10/14 COPIER CONTRACT-AMB/HWY						
			ACCOUNT TOTAL				90.68		
10420	07010								
			TELEPHONE						
010495	VERIZON WIRELESS	92543	0	2027	4 INV A	37.45	07-27		8/17-9/16 CELL PHON
	INVOICE: 6153602823		FULL DESC: 8/17-9/16 CELL PHONE						
042768	TDS TELECOM	92540	0	2027	4 INV A	42.37	07-27		10/4-8024855411
	INVOICE:		FULL DESC: 10/4-8024855411						
052051	RUSSO JAMES	92609	0	2027	4 INV A	5.00	07-27		OCT 26 CELL PHONE
	INVOICE:		FULL DESC: OCT 26 CELL PHONE						
			ACCOUNT TOTAL				84.82		
10420	07080								
			VEHICLE INSURANCE						

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

057780 VLCT PACIF	92657	0	2027	4 INV A	2,651.81	07-27	4Q26 AUTO INS		
INVOICE:		FULL DESC:	4Q26 AUTO INS						
		ACCOUNT TOTAL	2,651.81						
10420 07090			GEN LIABILITY INSURANCE						
057780 VLCT PACIF	92658	0	2027	4 INV A	763.10	07-27	4Q26 LIABILITY/WW		
INVOICE:		FULL DESC:	4Q26 LIABILITY/WW						
		ACCOUNT TOTAL	763.10						
10420 07100			BLDG/PROP INSURANCE						
057780 VLCT PACIF	92655	0	2027	4 INV A	439.89	07-27	4Q 26 PROPERTY INS		
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS						
		ACCOUNT TOTAL	439.89						
10420 07110			BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	92656	0	2027	4 INV A	4.02	07-27	4Q26 BOILER INS		
INVOICE:		FULL DESC:	4Q26 BOILER INS						
		ACCOUNT TOTAL	4.02						
10420 07150			RADIO REPAIR/MAINTENACE						
049936 RADIO NORTH GROUP	92607	0	2027	4 INV A	505.00	07-27	ANTENNAS-EXCAVATOR/		
INVOICE: 24148122		FULL DESC:	ANTENNAS-EXCAVATOR/MV						
049936 RADIO NORTH GROUP	92608	0	2027	4 INV A	121.00	07-27	ANTENNA-STOCK		
INVOICE: 24148121		FULL DESC:	ANTENNA-STOCK						

					626.00				
		ACCOUNT TOTAL	626.00						
10420 08010			ELECTRICITY						
041616 NFLD ELEC DEPT	92628	0	2027	4 INV A	18.59	07-27	9/18-FALLS-SALT SHE		
INVOICE:		FULL DESC:	9/18-FALLS-SALT SHED						
		ACCOUNT TOTAL	18.59						
10420 08070			GASOLINE/DIESEL						
018315 CV OIL CO. INC	92585	0	2027	4 INV A	3,750.30	07-27	836.0 GALS GASOLINE		
INVOICE:		FULL DESC:	836.0 GALS GASOLINE 9/21						
028560 GILLESPIE FUELS	92492	0	2027	4 INV A	1,285.63	07-27	251.1 GALS OFF RD D		
INVOICE:		FULL DESC:	251.1 GALS OFF RD DIESEL 9/2						
028560 GILLESPIE FUELS	92493	0	2027	4 INV A	1,149.95	07-27	224.6 GALS OFF RD D		
INVOICE:		FULL DESC:	224.6 GALS OFF RD DIESEL 9/9						
028560 GILLESPIE FUELS	92494	0	2027	4 INV A	1,179.92	07-27	208.1 GALS OFF RD D		
INVOICE:		FULL DESC:	208.1 GALS OFF RD DIESEL 9/15						
028560 GILLESPIE FUELS	92495	0	2027	4 INV A	1,911.92	07-27	337.2 GALS OFF RD D		
INVOICE:		FULL DESC:	337.2 GALS OFF RD DIESEL 9/22						
028560 GILLESPIE FUELS	92496	0	2027	4 INV A	859.71	07-27	161.6 GALS OFF RD		

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INVOICE:			FULL DESC:	161.6 GALS OFF RD DIESEL 9/29					
								6,387.13	
			ACCOUNT TOTAL					10,137.43	
10420	08100		CHEMICALS/CHLORIDE						
011176	ALL STATES CONSTRUCT	92478	0	2027	4 INV A	5,760.00	07-27		4500 GALS 35% LIQ C
INVOICE: 1123899			FULL DESC:	4500 GALS 35% LIQ CALCIUM 9/2					
			ACCOUNT TOTAL			5,760.00			
10420	08110		ROAD CULVERTS/MAINTENANCE						
033075	JOHNSON HARDWARE &	92591	0	2027	4 INV A	6,789.60	07-27		240 FT 18HP CULVERT
INVOICE: 931225			FULL DESC:	240 FT 18HP CULVERT-STOCK					
			ACCOUNT TOTAL			6,789.60			
10420	08160		VEHICLE/EQUIPMENT MAINTENANCE						
010720	A & L MACHINING, INC	92563	0	2027	4 INV A	35.00	07-27		VEXCAVATOR-ROUND TU
INVOICE:			FULL DESC:	VEXCAVATOR-ROUND TUBE					
020368	CODY CHEVROLET	92577	0	2027	4 INV A	159.36	07-27		20 CHEVY-STRUTS
INVOICE:			FULL DESC:	20 CHEVY-STRUTS					
037776	LOWELL MCLEODS	92592	0	2027	4 INV A	44.78	07-27		DODGE SALT-U-BOLT
INVOICE:			FULL DESC:	DODGE SALT-U-BOLT					
			ACCOUNT TOTAL			239.14			
10420	08300		DEPARTMENT SUPPLIES						
010461	HAUN WELDING SUPPLIY	92452	0	2027	4 INV A	175.45	07-27		9/2-CO2 IN ARGON, O
INVOICE: 925249			FULL DESC:	9/2-CO2 IN ARGON, OXYGEN GAS-HWY					
014931	BRENNTAG LUBRICANTS	92446	0	2027	4 INV A	1,238.25	07-27		55GAL DRUM-MOBIL NU
INVOICE:			FULL DESC:	55GAL DRUM-MOBIL NUTO H46					
034832	LAWSON PRODUCTS	92454	0	2027	4 INV A	48.40	07-27		CUT OFF WHEEL-HWY
INVOICE: 9313778805			FULL DESC:	CUT OFF WHEEL-HWY					
034832	LAWSON PRODUCTS	92455	0	2027	4 INV A	815.02	07-27		NUTS, LUBE, ELBOWS,
INVOICE: 9313659423			FULL DESC:	NUTS, LUBE, ELBOWS, CONNECTORS					
								863.42	
			ACCOUNT TOTAL			2,277.12			
10420	08350		UNIFORMS						
036526	MARTIN, LEWIS	92594	0	2027	4 INV A	525.00	07-27		FY26-27 BOOT ALLOWA
INVOICE:			FULL DESC:	FY26-27 BOOT ALLOWANCE REIME					
			ACCOUNT TOTAL			525.00			

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10420 08422			PIT LOT RENT				
056465 TUCKER, RONALD E	92614	0	2027 4 INV A		1,000.00 07-27		OCT 26 LOT RENT
INVOICE:		FULL DESC:	OCT 26 LOT RENT				
		ACCOUNT TOTAL			1,000.00		
		ORG 10420 TOTAL			40,526.56		
10430		CEMETERY					
10430 06030			TREE REMOVAL				
013085 BW MASONRY/ LANDSCAP	92566	0	2027 4 INV A		200.00 07-27		9/9-BRUSH CLEARING
INVOICE:		FULL DESC:	9/9-BRUSH CLEARING MT HOPE				
013085 BW MASONRY/ LANDSCAP	92567	0	2027 4 INV A		200.00 07-27		9/10-BRUSH CLEARING
INVOICE:		FULL DESC:	9/10-BRUSH CLEARING FALLS				
013085 BW MASONRY/ LANDSCAP	92568	0	2027 4 INV A		250.00 07-27		9/14-TREWORK ELMWO
INVOICE:		FULL DESC:	9/14-TREWORK ELMWOOD				

					650.00		
		ACCOUNT TOTAL			650.00		
10430 06341			CEMETERY CARE CONTRACT				
013085 BW MASONRY/ LANDSCAP	92573	0	2027 4 INV A		8,853.00 07-27		OCT26 CONTRACT
INVOICE:		FULL DESC:	OCT26 CONTRACT				
		ACCOUNT TOTAL			8,853.00		
10430 06344			SEXTON				
013085 BW MASONRY/ LANDSCAP	92565	0	2027 4 INV A		400.00 07-27		9/11-BURIAL-MT HOPE
INVOICE:		FULL DESC:	9/11-BURIAL-MT HOPE-CREMATATION				
013085 BW MASONRY/ LANDSCAP	92569	0	2027 4 INV A		550.00 07-27		9/20-BURIAL MT HOPE
INVOICE:		FULL DESC:	9/20-BURIAL MT HOPE CREMATATION				
013085 BW MASONRY/ LANDSCAP	92570	0	2027 4 INV A		550.00 07-27		9/26-BURIAL ELMWOOD
INVOICE:		FULL DESC:	9/26-BURIAL ELMWOOD CREMATATION				
013085 BW MASONRY/ LANDSCAP	92571	0	2027 4 INV A		450.00 07-27		9/26-BURIAL FALLS C
INVOICE:		FULL DESC:	9/26-BURIAL FALLS CREMATATION				
013085 BW MASONRY/ LANDSCAP	92572	0	2027 4 INV A		550.00 07-27		10/3 BURIAL FALLS C
INVOICE:		FULL DESC:	10/3 BURIAL FALLS CREMATATION				

					2,500.00		
		ACCOUNT TOTAL			2,500.00		
10430 07100			BLDG/PROP INSURANCE				
057780 VLCT PACIF	92655	0	2027 4 INV A		21.93 07-27		4Q 26 PROPERTY INS
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS				
		ACCOUNT TOTAL			21.93		
10430 07110			BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	92656	0	2027 4 INV A		1.19 07-27		4Q26 BOILER INS
INVOICE:		FULL DESC:	4Q26 BOILER INS				

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ACCOUNT TOTAL						1.19			
10430	08010	ELECTRICITY							
041616	NFLD ELEC DEPT	92629	0	2027	4 INV A	11.67	07-27	9/18-CEMETERIES-ELM	
INVOICE:		FULL DESC: 9/18-CEMETERIES-ELMWOOD							
041616	NFLD ELEC DEPT	92630	0	2027	4 INV A	11.67	07-27	9/18-CEMETERIES-MT	
INVOICE:		FULL DESC: 9/18-CEMETERIES-MT HOPE							

						23.34			
ACCOUNT TOTAL						23.34			
10430	08030	WATER							
043552	NORTHFIELD	92647	0	2027	4 INV A	42.28	07-27	9/18-MT HOPE CEMETE	
INVOICE:		FULL DESC: 9/18-MT HOPE CEMETERY							
ACCOUNT TOTAL						42.28			
ORG 10430 TOTAL						12,091.74			
10440	TOWN GARAGE								
10440	06060	TRASH DISPOSAL							
010062	MYERS CONTAINER,CORP	92466	0	2027	4 INV A	37.53	07-27	11936 OCT26 RECYCLI	
INVOICE:		FULL DESC: 11936 OCT26 RECYCLING							
010062	MYERS CONTAINER,CORP	92467	0	2027	4 INV A	189.22	07-27	11732OCT26 DUMPSTER	
INVOICE:		FULL DESC: 11732OCT26 DUMPSTER							

						226.75			
ACCOUNT TOTAL						226.75			
10440	07010	TELEPHONE							
042768	TDS TELECOM	92540	0	2027	4 INV A	72.03	07-27	10/4-8024855411	
INVOICE:		FULL DESC: 10/4-8024855411							
ACCOUNT TOTAL						72.03			
10440	07100	BLDG/PROP INSURANCE							
057780	VLCT PACIF	92655	0	2027	4 INV A	578.83	07-27	4Q 26 PROPERTY INS	
INVOICE:		FULL DESC: 4Q 26 PROPERTY INS							
ACCOUNT TOTAL						578.83			
10440	07110	BOILER/MACHINERY INSURANCE							
057780	VLCT PACIF	92656	0	2027	4 INV A	30.31	07-27	4Q26 BOILER INS	
INVOICE:		FULL DESC: 4Q26 BOILER INS							
ACCOUNT TOTAL						30.31			
10440	08010	ELECTRICITY							
041616	NFLD ELEC DEPT	92631	0	2027	4 INV A	36.76	07-27	9/18-RADIO SHACK	

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INVOICE:		FULL DESC:	9/18-RADIO SHACK						
041616 NFLD ELEC DEPT	92632	0	2027	4 INV A	176.76	07-27	9/18-MUN GARAGE		
INVOICE:		FULL DESC:	9/18-MUN GARAGE						

					213.52				
		ACCOUNT TOTAL			213.52				
10440 08020		HEATING FUEL							
028560 GILLESPIE FUELS	92491	0	2027	4 INV A	27.56	07-27	16.5 GALS PROPANE R		
INVOICE:		FULL DESC:	16.5 GALS PROPANE READ AMB 9/25						
		ACCOUNT TOTAL			27.56				
10440 08030		WATER							
043552 NORTHFIELD	92648	0	2027	4 INV A	78.00	07-27	9/18- MUN GARAGE		
INVOICE:		FULL DESC:	9/18- MUN GARAGE						
		ACCOUNT TOTAL			78.00				
10440 08050		SEWER							
043552 NORTHFIELD	92648	0	2027	4 INV A	101.27	07-27	9/18- MUN GARAGE		
INVOICE:		FULL DESC:	9/18- MUN GARAGE						
		ACCOUNT TOTAL			101.27				
		ORG 10440 TOTAL			1,328.27				
10445		LIBRARY/HISTORICAL SOCIETY BLD							
10445 06090		JANITORIAL SERVICES							
053855 SPOTLESS CLEANING	92529	0	2027	4 INV A	200.00	07-27	9/13-9/19 CLEANING		
INVOICE:		FULL DESC:	9/13-9/19 CLEANING SERVICES						
053855 SPOTLESS CLEANING	92530	0	2027	4 INV A	200.00	07-27	9/20-26 CLEANING SE		
INVOICE:		FULL DESC:	9/20-26 CLEANING SERVICES						
053855 SPOTLESS CLEANING	92531	0	2027	4 INV A	200.00	07-27	9/27-10/3 CLEANING		
INVOICE:		FULL DESC:	9/27-10/3 CLEANING SERVICES						

					600.00				
		ACCOUNT TOTAL			600.00				
10445 07100		BLDG/PROP INSURANCE							
057780 VLCT PACIF	92655	0	2027	4 INV A	861.45	07-27	4Q 26 PROPERTY INS		
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS						
		ACCOUNT TOTAL			861.45				
10445 07110		BOILER/MACHINERY INSURANCE							
057780 VLCT PACIF	92656	0	2027	4 INV A	44.90	07-27	4Q26 BOILER INS		
INVOICE:		FULL DESC:	4Q26 BOILER INS						
		ACCOUNT TOTAL			44.90				

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10445 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	92633	0	2027	4 INV A	452.46	07-27	9/18-LIBRARY
INVOICE:		FULL DESC:	9/18-LIBRARY				
			ACCOUNT TOTAL		452.46		
10445 08030			WATER				
043552 NORTHFIELD	92649	0	2027	4 INV A	29.45	07-27	9/18-LIBRARY
INVOICE:		FULL DESC:	9/18-LIBRARY				
			ACCOUNT TOTAL		29.45		
10445 08050			SEWER				
043552 NORTHFIELD	92649	0	2027	4 INV A	29.59	07-27	9/18-LIBRARY
INVOICE:		FULL DESC:	9/18-LIBRARY				
			ACCOUNT TOTAL		29.59		
10445 08380			BUILDING MAINT/SUPPLIES				
020885 CONTROL TECHNOLOGIES	92515	0	2027	4 INV A	920.00	07-27	2/20/26 AIR HANDLER
INVOICE:		FULL DESC:	2/20/26 AIR HANDLER-COM CENTER				
043664 NFLD WATER	92602	0	2027	4 INV A	100.00	07-27	JUL26-JUN27 FIRE SU
INVOICE: 2668		FULL DESC:	JUL26-JUN27 FIRE SUPPRESSION-FD,PD,LIBRARY				
			ACCOUNT TOTAL		1,020.00		
			ORG 10445 TOTAL		3,037.85		
10447			MUNICIPAL BUILDING				
10447 06060			TRASH DISPOSAL				
010062 MYERS CONTAINER,CORP	92466	0	2027	4 INV A	37.53	07-27	11936 OCT26 RECYCLI
INVOICE:		FULL DESC:	11936 OCT26 RECYCLING				
010062 MYERS CONTAINER,CORP	92467	0	2027	4 INV A	189.22	07-27	11732OCT26 DUMPSTER
INVOICE:		FULL DESC:	11732OCT26 DUMPSTER				
					226.75		
			ACCOUNT TOTAL		226.75		
10447 06090			JANITORIAL SERVICES				
053855 SPOTLESS CLEANING	92529	0	2027	4 INV A	200.00	07-27	9/13-9/19 CLEANING
INVOICE:		FULL DESC:	9/13-9/19 CLEANING SERVICES				
053855 SPOTLESS CLEANING	92530	0	2027	4 INV A	200.00	07-27	9/20-26 CLEANING SE
INVOICE:		FULL DESC:	9/20-26 CLEANING SERVICES				
053855 SPOTLESS CLEANING	92531	0	2027	4 INV A	200.00	07-27	9/27-10/3 CLEANING
INVOICE:		FULL DESC:	9/27-10/3 CLEANING SERVICES				
					600.00		
			ACCOUNT TOTAL		600.00		

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10447 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	92655	0	2027	4 INV A	591.45	07-27	4Q 26 PROPERTY INS
INVOICE:		FULL DESC:	4Q 26	PROPERTY INS			
		ACCOUNT TOTAL			591.45		
10447 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	92656	0	2027	4 INV A	31.01	07-27	4Q26 BOILER INS
INVOICE:		FULL DESC:	4Q26	BOILER INS			
		ACCOUNT TOTAL			31.01		
10447 08010							ELECTRICITY
041616 NFLD ELEC DEPT	92634	0	2027	4 INV A	19.76	07-27	9/18-MUN BLDG
INVOICE:		FULL DESC:	9/18-MUN	BLDG			
041616 NFLD ELEC DEPT	92635	0	2027	4 INV A	18.59	07-27	9/18-KENT ST GARAGE
INVOICE:		FULL DESC:	9/18-KENT ST	GARAGE(OLD TDS)			
					38.35		
		ACCOUNT TOTAL			38.35		
10447 08020							HEATING FUEL
028560 GILLESPIE FUELS	92490	0	2027	4 INV A	977.75	07-27	183.1 GALS OIL 9/17
INVOICE:		FULL DESC:	183.1 GALS OIL	9/17 MUN BLDG			
		ACCOUNT TOTAL			977.75		
10447 08030							WATER
043552 NORTHFIELD	92650	0	2027	4 INV A	40.19	07-27	9/18-MUN BLDG
INVOICE:		FULL DESC:	9/18-MUN	BLDG			
		ACCOUNT TOTAL			40.19		
10447 08050							SEWER
043552 NORTHFIELD	92650	0	2027	4 INV A	50.39	07-27	9/18-MUN BLDG
INVOICE:		FULL DESC:	9/18-MUN	BLDG			
		ACCOUNT TOTAL			50.39		
10447 08380							BUILDING MAINT/SUPPLIES
016281 CAMERAS NETWORKING	92574	0	2027	4 INV A	112.75	07-27	KEY TAGS-MUN BLD
INVOICE: 8576		FULL DESC:	KEY TAGS-MUN	BLD			
035892 MAGEE OFFICE PLUS	92456	0	2027	4 INV A	18.99	07-27	FACIAL TISSUE-MUN B
INVOICE:		FULL DESC:	FACIAL TISSUE-MUN	BLD			
035892 MAGEE OFFICE PLUS	92458	0	2027	4 INV A	64.16	07-27	COFFEE
INVOICE:		FULL DESC:	COFFEE				
					83.15		

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

036550 MASON, W.B	92461		0	2027	4	INV A	39.96	07-27	COFFEE
INVOICE: 264672772		FULL DESC:	COFFEE						
047120 PETTY CASH	92517		0	2027	4	INV A	22.95	07-27	7/11-COFFEE SUPPLIE
INVOICE:		FULL DESC:	7/11-COFFEE SUPPLIES						
047120 PETTY CASH	92518		0	2027	4	INV A	8.25	07-27	AIR FRESHENER, SOAP
INVOICE:		FULL DESC:	AIR FRESHENER, SOAP-7/23						
047120 PETTY CASH	92520		0	2027	4	INV A	22.46	07-27	COFFEE SUPPLIES 7/2
INVOICE:		FULL DESC:	COFFEE SUPPLIES 7/25						
047120 PETTY CASH	92521		0	2027	4	INV A	19.98	07-27	BATTERIES 8/15
INVOICE:		FULL DESC:	BATTERIES 8/15						
047120 PETTY CASH	92522		0	2027	4	INV A	39.92	07-27	COFFEE SUPPLIES 8/2
INVOICE:		FULL DESC:	COFFEE SUPPLIES 8/23						
047120 PETTY CASH	92524		0	2027	4	INV A	22.45	07-27	COFFEE SUPPLIES 9/1
INVOICE:		FULL DESC:	COFFEE SUPPLIES 9/19						

							136.01		
047820 PRECISION ELECTRICAL	92504		0	2027	4	INV A	500.00	07-27	8/14-GENERATOR MAIN
INVOICE: 1355		FULL DESC:	8/14-GENERATOR MAINT-PD/MUN BLD						
							ACCOUNT TOTAL		871.87
							ORG 10447	TOTAL	3,427.76
10510									
10510 06150									
042512 NFLD SENIOR CTR.	92598		0	2027	4	INV A	2,083.00	07-27	OCT 26 ALLOCATION
INVOICE:		FULL DESC:	OCT 26 ALLOCATION						
							ACCOUNT TOTAL		2,083.00
10510 06250									
015248 BROWN PUBLIC LIBRARY	92440		0	2027	4	INV P	9,416.00	07-27	102610 OCT 26 ALLOCATION
INVOICE:		FULL DESC:	OCT 26 ALLOCATION						
							ACCOUNT TOTAL		9,416.00
							ORG 10510	TOTAL	11,499.00
10520									
10520 05160									
057780 VLCT PACIF	92426		0	2026	12	CRM A	-339.13	07-27	WC CY25 FINAL PR AU
INVOICE:		FULL DESC:	WC CY25 FINAL PR AUDIT ADJUST						
							ACCOUNT TOTAL		-339.13
10520 07080									
057780 VLCT PACIF	92657		0	2027	4	INV A	77.84	07-27	4Q26 AUTO INS
INVOICE:		FULL DESC:	4Q26 AUTO INS						
							ACCOUNT TOTAL		77.84

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10520 07100				BLDG/PROP INSURANCE				
057780 VLCT PACIF	92655		0	2027 4 INV A		67.42 07-27		4Q 26 PROPERTY INS
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS					
		ACCOUNT TOTAL				67.42		
10520 07110				BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	92656		0	2027 4 INV A		2.81 07-27		4Q26 BOILER INS
INVOICE:		FULL DESC:	4Q26 BOILER INS					
		ACCOUNT TOTAL				2.81		
10520 08010				ELECTRICITY				
041616 NFLD ELEC DEPT	92636		0	2027 4 INV A		46.24 07-27		9/18-FALLS PARK FIE
INVOICE:		FULL DESC:	9/18-FALLS PARK FIELD LIGHTS					
041616 NFLD ELEC DEPT	92637		0	2027 4 INV A		18.59 07-27		9/18-MEMORIAL PARK (
INVOICE:		FULL DESC:	9/18-MEMORIAL PARK (POLE)					
041616 NFLD ELEC DEPT	92638		0	2027 4 INV A		20.72 07-27		9/18-WELCOME SIGN I
INVOICE:		FULL DESC:	9/18-WELCOME SIGN IN SOUTH NFLD					

						85.55		
		ACCOUNT TOTAL				85.55		
10520 08030				WATER				
043552 NORTHFIELD	92651		0	2027 4 INV A		34.77 07-27		9/18-MEM PARK BATHR
INVOICE:		FULL DESC:	9/18-MEM PARK BATHROOMS					
043552 NORTHFIELD	92652		0	2027 4 INV A		260.36 07-27		9/18-FALLS FIELD
INVOICE:		FULL DESC:	9/18-FALLS FIELD					
043552 NORTHFIELD	92653		0	2027 4 INV A		819.06 07-27		9/18-FOUNTAIN ON CO
INVOICE:		FULL DESC:	9/18-FOUNTAIN ON COMMON					
043552 NORTHFIELD	92654		0	2027 4 INV A		24.08 07-27		9/18-COMMUNITY GARD
INVOICE:		FULL DESC:	9/18-COMMUNITY GARDEN					

						1,138.27		
		ACCOUNT TOTAL				1,138.27		
10520 08050				SEWER				
043552 NORTHFIELD	92651		0	2027 4 INV A		39.89 07-27		9/18-MEM PARK BATHR
INVOICE:		FULL DESC:	9/18-MEM PARK BATHROOMS					
		ACCOUNT TOTAL				39.89		
10520 08570				FACILITY MAINT/SUPPLIES				
021684 BUSINESS CREDIT CARD	92481		0	2027 4 INV A		58.48 07-27		LIGHTS-WELCOME SIGN
INVOICE:		FULL DESC:	LIGHTS-WELCOME SIGN					
021686 COMMERCIAL CARD PD	92480		0	2027 4 INV A		105.99 07-27		YRLY RING CAMERA-PA
INVOICE:		FULL DESC:	YRLY RING CAMERA-PARKS					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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055824 TRANS-VIDEO	92508	0	2027	4	INV A	54.95	07-27	OCT26 WIFI PK CAMER
INVOICE: 1009289		FULL DESC:	OCT26	WIFI	PK CAMERAS			
					ACCOUNT TOTAL	219.42		
		ORG 10520			TOTAL	1,292.07		

10550		POOL							
10550 05160				WORKERS' COMPENSATION					
057780	VLCT PACIF	92426	0	2026	12 CRM A	346.54	07-27	WC CY25 FINAL PR AU	
INVOICE:		FULL DESC:	WC CY25 FINAL PR AUDIT ADJUST						
057780	VLCT PACIF	92663	0	2027	4 INV A	535.47	07-27	4Q 26 WORKERS COMP	
INVOICE:		FULL DESC:	4Q 26 WORKERS COMP						

						882.01			
ACCOUNT TOTAL						882.01			

10550	07100			BLDG/PROP INSURANCE		
057780	VLCT PACIF	92655	0	2027 4 INV A	229.07 07-27	4Q 26 PROPERTY INS
INVOICE:		FULL DESC: 4Q 26 PROPERTY INS				
ACCOUNT TOTAL					229.07	

10550	07110	BOILER/MACHINERY INSURANCE				
057780	VLCT PACIF	92656	0	2027 4 INV A	28.95 07-27	4Q26 BOILER INS
INVOICE:		FULL DESC:		4Q26 BOILER INS		
ACCOUNT TOTAL					28.95	
ORG 10550			TOTAL		1,140.03	

10610		MANAGEMENT SUPPORT						
10610 06220		MAINTENANCE CONTRACTS						
036100	MAILFINANCE	92505	0	2027	4	INV A	141.48 07-27	7/19-10/18 POSTAGE
INVOICE:		FULL DESC:	7/19-10/18 POSTAGE METER LEASE					
054400	SYMQUEST GROUP INC.	92532	0	2027	4	INV A	821.22 07-27	OCT SAFETY NET CONT
INVOICE: 2143480		FULL DESC:	OCT SAFETY NET CONTRACT					
054400	SYMQUEST GROUP INC.	92533	0	2027	4	INV A	171.00 07-27	AUG MEDR CONTRACT
INVOICE: 2143348		FULL DESC:	AUG MEDR CONTRACT					
054400	SYMQUEST GROUP INC.	92534	0	2027	4	INV A	185.00 07-27	AUG BACKUP CONTRACT
INVOICE: 2143165		FULL DESC:	AUG BACKUP CONTRACT					
054400	SYMQUEST GROUP INC.	92535	0	2027	4	INV A	129.00 07-27	AUG DUO MFA CONTRAC
INVOICE: 2143013		FULL DESC:	AUG DUO MFA CONTRACT					
054400	SYMQUEST GROUP INC.	92536	0	2027	4	INV A	368.55 07-27	AUG M365 OFFICE
INVOICE: 2142819		FULL DESC:	AUG M365 OFFICE					
054400	SYMQUEST GROUP INC.	92537	0	2027	4	INV A	162.50 07-27	OCT DEFENDER CONTRA
INVOICE: 2142725		FULL DESC:	OCT DEFENDER CONTRACT					
054400	SYMQUEST GROUP INC.	92539	0	2027	4	INV A	237.60 07-27	9/20-10/19 COPIER(2
INVOICE: 2140470		FULL DESC:	9/20-10/19 COPIER(2) CONTRACT					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	2,216.35
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10610	08040	STREET LIGHTS							
041616	NFLD ELEC DEPT	92639	0	2027	4	INV A	321.78	07-27	9/18-LIGHTS ON COMM
INVOICE:		FULL DESC: 9/18-LIGHTS ON COMMON & SO SIDE							
041616	NFLD ELEC DEPT	92640	0	2027	4	INV A	41.66	07-27	9/18-LIGHTS-NORTH/W
INVOICE:		FULL DESC: 9/18-LIGHTS-NORTH/WEST SIDE COMMON							
041616	NFLD ELEC DEPT	92641	0	2027	4	INV A	18.59	07-27	9/18-TRAFFIC LIGHT
INVOICE:		FULL DESC: 9/18-TRAFFIC LIGHT							
041616	NFLD ELEC DEPT	92642	0	2027	4	INV A	138.38	07-27	9/18-WALL ST FLOOD
INVOICE:		FULL DESC: 9/18-WALL ST FLOOD LIGHT							
041616	NFLD ELEC DEPT	92643	0	2027	4	INV A	1,611.98	07-27	9/18-TOWN ST LIGHTS
INVOICE:		FULL DESC: 9/18-TOWN ST LIGHTS							

							2,132.39		
ACCOUNT TOTAL							2,132.39		

ORG 10610	TOTAL	7,336.91
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10620	07010	TELEPHONE						
042768	TDS TELECOM	92540	0	2027	4 INV A	33.57	07-27	10/4-8024855411
INVOICE:		FULL DESC: 10/4-8024855411						
ACCOUNT TOTAL						33.57		

10620	07050			OFFICE SUPPLIES			
055824	TRANS-VIDEO	92475	0	2027 4 INV A	12.54	07-27	OCT 26 INTERNET
INVOICE:		FULL DESC: OCT 26 INTERNET					
ACCOUNT TOTAL					12.54		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10620	07170			ADVERTISING/LEGAL NOTICES			
055184	TIMES ARGUS	92542	0	2027 4 INV A	106.35	07-27	SEP26 DRB AD
	INVOICE: 182540		FULL DESC:	SEP26 DRB AD			
				ACCOUNT TOTAL	106.35		
			ORG 10620	TOTAL	202.76		
10645				ECONOMIC DEVELOPMENT			
10645	05160			WORKERS' COMPENSATION			
057780	VLCT PACIF	92426	0	2026 12 CRM A	40.06	07-27	WC CY25 FINAL PR AU
	INVOICE:		FULL DESC:	WC CY25 FINAL PR AUDIT ADJUST			
057780	VLCT PACIF	92663	0	2027 4 INV A	178.61	07-27	4Q 26 WORKERS COMP
	INVOICE:		FULL DESC:	4Q 26 WORKERS COMP			
				-----	218.67		
				ACCOUNT TOTAL	218.67		
10645	07010			TELEPHONE			
042768	TDS TELECOM	92540	0	2027 4 INV A	35.90	07-27	10/4-8024855411
	INVOICE:		FULL DESC:	10/4-8024855411			
				ACCOUNT TOTAL	35.90		
10645	07050			OFFICE SUPPLIES			
055824	TRANS-VIDEO	92475	0	2027 4 INV A	12.54	07-27	OCT 26 INTERNET
	INVOICE:		FULL DESC:	OCT 26 INTERNET			
				ACCOUNT TOTAL	12.54		
10645	07070			DUES/MEETINGS/SUBSCRIPTIONS			
021684	BUSINESS CREDIT CARD	92583	0	2027 4 INV A	21.20	07-27	OCT 26 CHATGPT
	INVOICE:		FULL DESC:	OCT 26 CHATGPT			
				ACCOUNT TOTAL	21.20		
			ORG 10645	TOTAL	288.31		

FUND 010	TOWN GENERAL FUND	TOTAL:	269,925.73
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

36026		CIP - LISTERS					
36026 09483		REAPPRAISAL					
040389 N.E. MUN RESOURCE CT	92502	0	2027	4 INV A	8,975.00	07-27	OCT26 REAPPRAISAL S
INVOICE: 60201		FULL DESC: OCT26 REAPPRAISAL SRVCS					
		ACCOUNT TOTAL			8,975.00		
		ORG 36026 TOTAL			8,975.00		
36034		CIP - AMBULANCE DEPT					
36034 09155		RADIOS-IN VEHICLES					
048553 PROCOM SERVICES	92606	0	2027	4 INV A	1,980.00	07-27	INSTALL RADIO IN 26
INVOICE:		FULL DESC: INSTALL RADIO IN 26 AMB					
		ACCOUNT TOTAL			1,980.00		
		ORG 36034 TOTAL			1,980.00		
36042		CIP - TOWN HIGHWAY					
36042 09762		CROSS BROTHERS DAM-FEDERAL GR					
010805 SLR INTERNATIONAL CO	92528	0	2027	4 INV A	46,971.75	07-27	8/15-9/15 CROSS BRO
INVOICE: 10031015		FULL DESC: 8/15-9/15 CROSS BROS DAM RMVL-FINAL					
		ACCOUNT TOTAL			46,971.75		
36042 09996		FEMA JUL 23 FLOOD					
010805 SLR INTERNATIONAL CO	92472	0	2027	4 INV A	910.00	07-27	8/15-9/11-KENT STRE
INVOICE: 10031014		FULL DESC: 8/15-9/11-KENT STREAM STABILIZATION					
		ACCOUNT TOTAL			910.00		
36042 920000		GRAVEL RESURFACE TO DISTRIBUTE					
040880 NORTH EAST MATERIALS	92468	0	2027	4 INV A	4,116.90	07-27	299.41 TONS 3/4" PL
INVOICE: 8158		FULL DESC: 299.41 TONS 3/4" PL MX GRANITE 8/17					
047248 PIKE INDUSTRIES	92604	0	2027	4 INV A	15,316.92	07-27	816.9 T 3/4" LEDGE
INVOICE:		FULL DESC: 816.9 T 3/4" LEDGE PK-DOLE 8/25-26					
		ACCOUNT TOTAL			19,433.82		
36042 920023		DOLE HILL RD REGRAVEL					
047248 PIKE INDUSTRIES	92605	0	2027	4 INV A	8,084.27	07-27	431.16 TONS 3/4" LE
INVOICE: 1398805		FULL DESC: 431.16 TONS 3/4" LEDGE PK-DOLE HILL 8/27					
		ACCOUNT TOTAL			8,084.27		
36042 920026		DOLE/SMITH-INTERSECT & HILLS					
047248 PIKE INDUSTRIES	92603	0	2027	4 INV A	29,943.11	07-27	1596.96 T 3/4" LEDG
INVOICE:		FULL DESC: 1596.96 T 3/4" LEDGE PAK-DOLE/SMITH GRT 8/24-25					
		ACCOUNT TOTAL			29,943.11		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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TOTAL: 150,322.07

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51000		ELECTRIC - BALANCE SHEET							
51000 22111		REBUILD PROJ BOND PAYABLE							
058200	VERMONT BOND BANK	92544	0	2027	4	INV A	30,000.00	07-27	1998 ELECTRIC BOND
INVOICE:		FULL DESC: 1998 ELECTRIC BOND							
058200	VERMONT BOND BANK	92545	0	2027	4	INV A	5,000.00	07-27	2000 ELECTRIC BOND
INVOICE:		FULL DESC: 2000 ELECTRIC BOND							

							35,000.00		
ACCOUNT TOTAL							35,000.00		
51000 23612		SALES TAX PAYABLE							
059376	VT. DEPT. OF TAXES	92510	0	2027	4	INV A	2,907.84	07-27	SALES & USE TAX SEP
INVOICE:		FULL DESC: SALES & USE TAX SEP26							
ACCOUNT TOTAL							2,907.84		
51000 23615		ENERGY EFF CHARGE PAID							
039875	NECA VEEU	92511	0	2027	4	INV A	23,831.53	07-27	EEC SEP26
INVOICE:		FULL DESC: EEC SEP26							
ACCOUNT TOTAL							23,831.53		
51000 23620		SANDERS-LOAN BILLED CUSTOMER							
061456	VT PUBLIC POWER SUPP	92553	0	2027	4	INV A	11,406.25	07-27	SEP26 CABOT LOAN PA
INVOICE:		FULL DESC: SEP26 CABOT LOAN PAYMENT							
061456	VT PUBLIC POWER SUPP	92615	0	2027	4	INV A	11,412.33	07-27	OCT 26 CABOT LOAN
INVOICE:		FULL DESC: OCT 26 CABOT LOAN							

							22,818.58		
ACCOUNT TOTAL							22,818.58		
51000 37014		ADVANCED METERING INFRASTRUC							
061456	VT PUBLIC POWER SUPP	92556	0	2027	4	INV A	426.49	07-27	AUG26 AMI
INVOICE:		FULL DESC: AUG26 AMI							
ACCOUNT TOTAL							426.49		
ORG 51000 TOTAL							84,984.44		
51047		ELECTRIC DEPARTMENT							
51047 40811		PROPERTY TAXES							
038662	MORETOWN, TOWN OF	92464	0	2027	4	INV A	967.15	07-27	2026 PROP TX-99-998
INVOICE:		FULL DESC: 2026 PROP TX-99-998.000							
ACCOUNT TOTAL							967.15		
51047 40815		FUEL GROSS RECEIPTS TAX							
059376	VT. DEPT. OF TAXES	92509	0	2027	4	INV A	1,898.16	07-27	FUEL TAX SEP26
INVOICE:		FULL DESC: FUEL TAX SEP26							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	162.70
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ACCOUNT TOTAL	313,329.04
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51047	59310			OVERHEAD MAINT					
030352	GREEN MTN. POWER	92590	0	2027 4 INV A	345.74	07-27		OPEN CUTOUT-1680 VT	
INVOICE:	46239		FULL DESC:	OPEN CUTOUT-1680 VT RT12S					
				ACCOUNT TOTAL	345.74				

51047	59710				METER MAINTENANCE				
030352	GREEN MTN. POWER	92589	0	2027	4 INV A	291.60	07-27		METER SERVICES JUL2
	INVOICE: 46223				FULL DESC: METER SERVICES JUL26				
					ACCOUNT TOTAL	291.60			

51047	92111	TELEPHONE						
010495	VERIZON WIRELESS	92543	0	2027	4 INV A	12.17	07-27	8/17-9/16 CELL PHON
INVOICE: 6153602823		FULL DESC: 8/17-9/16 CELL PHONE						
042768	TDS TELECOM	92540	0	2027	4 INV A	138.97	07-27	10/4-8024855411
INVOICE:		FULL DESC: 10/4-8024855411						
042768	TDS TELECOM	92541	0	2027	4 INV A	52.21	07-27	10/4-8024854903SOLA
INVOICE:		FULL DESC: 10/4-8024854903SOLAR						

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

					191.18		
052051 RUSSO JAMES	92609	0	2027	4 INV A	11.25	07-27	OCT 26 CELL PHONE
INVOICE:		FULL DESC:	OCT 26 CELL PHONE				
ACCOUNT TOTAL					214.60		
51047 92112				POSTAGE			
042896 NFLD TOWN GEN FUND	92503	0	2027	4 INV A	791.75	07-27	SEP 26 POSTAGE
INVOICE:		FULL DESC:	SEP 26 POSTAGE				
047120 PETTY CASH	92523	0	2027	4 INV A	1.00	07-27	POSTAGE-EWS 9/14
INVOICE:		FULL DESC:	POSTAGE-EWS 9/14				
ACCOUNT TOTAL					792.75		
51047 92114				OFFICE SUPPLIES			
047120 PETTY CASH	92525	0	2027	4 INV A	22.89	07-27	COLUMNAR BOOK-EWS 9
INVOICE:		FULL DESC:	COLUMNAR BOOK-EWS 9/30				
055824 TRANS-VIDEO	92475	0	2027	4 INV A	21.57	07-27	OCT 26 INTERNET
INVOICE:		FULL DESC:	OCT 26 INTERNET				
ACCOUNT TOTAL					44.46		
51047 92119				MAINTENANCE CONTRACTS			
036100 MAILFINANCE	92505	0	2027	4 INV A	121.83	07-27	7/19-10/18 POSTAGE
INVOICE:		FULL DESC:	7/19-10/18 POSTAGE METER LEASE				
054400 SYMQUEST GROUP INC.	92532	0	2027	4 INV A	410.61	07-27	OCT SAFETY NET CONT
INVOICE: 2143480		FULL DESC:	OCT SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC.	92533	0	2027	4 INV A	85.50	07-27	AUG MEDR CONTRACT
INVOICE: 2143348		FULL DESC:	AUG MEDR CONTRACT				
054400 SYMQUEST GROUP INC.	92534	0	2027	4 INV A	92.50	07-27	AUG BACKUP CONTRACT
INVOICE: 2143165		FULL DESC:	AUG BACKUP CONTRACT				
054400 SYMQUEST GROUP INC.	92535	0	2027	4 INV A	64.50	07-27	AUG DUO MFA CONTRAC
INVOICE: 2143013		FULL DESC:	AUG DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC.	92536	0	2027	4 INV A	184.28	07-27	AUG M365 OFFICE
INVOICE: 2142819		FULL DESC:	AUG M365 OFFICE				
054400 SYMQUEST GROUP INC.	92537	0	2027	4 INV A	81.25	07-27	OCT DEFENDER CONTRA
INVOICE: 2142725		FULL DESC:	OCT DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC.	92538	0	2027	4 INV A	42.58	07-27	9/25-10/24 PRINTER
INVOICE: 2141584		FULL DESC:	9/25-10/24 PRINTER CONTRACT				
054400 SYMQUEST GROUP INC.	92539	0	2027	4 INV A	61.20	07-27	9/20-10/19 COPIER(2
INVOICE: 2140470		FULL DESC:	9/20-10/19 COPIER(2) CONTRACT				

					1,022.42		
ACCOUNT TOTAL					1,144.25		
51047 92310				LEGAL			

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

048400 PRIMER PIPER EGGLES 92470		0	2027	4 INV A	1,818.50	07-27	AUG26 SUBTRANS LINE
INVOICE:		FULL DESC:	AUG26 SUBTRANS LINE RELOCATE				
048400 PRIMER PIPER EGGLES 92471		0	2027	4 INV A	320.00	07-27	AUG26-LEGAL-GENERAL
INVOICE:		FULL DESC:	AUG26-LEGAL-GENERAL				

					2,138.50		
ACCOUNT TOTAL					2,138.50		
51047 92313			OTHER PROFESS SERVICES				
013521 LAURIE A BAROFFIO 92497		0	2027	4 INV A	1,346.40	07-27	ACCTING/CONSULTING
INVOICE: 136		FULL DESC:	ACCTING/CONSULTING 9/28-10/4				
013521 LAURIE A BAROFFIO 92498		0	2027	4 INV A	2,611.20	07-27	ACCTING/CONSULTING
INVOICE: 135		FULL DESC:	ACCTING/CONSULTING 9/14-9/27				

					3,957.60		
ACCOUNT TOTAL					3,957.60		
51047 92318			VPPSA-NON POWER FEES				
061456 VT PUBLIC POWER SUPP 92554		0	2027	4 INV A	16,592.39	07-27	POWER BILL AUG26
INVOICE:		FULL DESC:	POWER BILL AUG26				
ACCOUNT TOTAL					16,592.39		
51047 92322			RES REGULATORY COST				
061456 VT PUBLIC POWER SUPP 92550		0	2027	4 INV A	8,323.09	07-27	RES OCT26
INVOICE:		FULL DESC:	RES OCT26				
ACCOUNT TOTAL					8,323.09		
51047 92324			GIS MAPPING				
061456 VT PUBLIC POWER SUPP 92552		0	2027	4 INV A	694.11	07-27	GIS OCT26
INVOICE:		FULL DESC:	GIS OCT26				
ACCOUNT TOTAL					694.11		
51047 92410			INSURANCE-LIABILITY				
057780 VLCT PACIF 92658		0	2027	4 INV A	299.21	07-27	4Q26 LIABILITY/WW
INVOICE:		FULL DESC:	4Q26 LIABILITY/WW				
ACCOUNT TOTAL					299.21		
51047 92411			BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF 92656		0	2027	4 INV A	33.69	07-27	4Q26 BOILER INS
INVOICE:		FULL DESC:	4Q26 BOILER INS				
ACCOUNT TOTAL					33.69		
51047 92412			FIRE/PROPERTY INSURANCE				
057780 VLCT PACIF 92655		0	2027	4 INV A	645.03	07-27	4Q 26 PROPERTY INS
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS				

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ACCOUNT /VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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		ACCOUNT TOTAL		645.03				
51047	92413	VEHICLE INSURANCE						
057780	VLCT PACIF	92559	0	2027	4 INV A	126.37	07-27	23 KOMATSU EXCAVATO
INVOICE:		FULL DESC:	23 KOMATSU EXCAVATOR ADD EWS					
057780	VLCT PACIF	92657	0	2027	4 INV A	220.38	07-27	4Q26 AUTO INS
INVOICE:		FULL DESC:	4Q26 AUTO INS					

						346.75		
		ACCOUNT TOTAL		346.75				
		WORKER'S COMPENSATION						
51047	92510	0		2026	12 CRM A	845.27	07-27	WC CY25 FINAL PR AU
057780	VLCT PACIF	92426	FULL DESC:		WC CY25 FINAL PR AUDIT ADJUST			
INVOICE:		0		2027	4 INV A	1,565.38	07-27	4Q 26 WORKERS COMP
057780	VLCT PACIF	92663	FULL DESC:		4Q 26 WORKERS COMP			
INVOICE:				-----				
						2,410.65		
		ACCOUNT TOTAL		2,410.65				
		DUES/MEETINGS/SUBSCRIPTIONS						
51047	93010	0		2027	4 INV A	4.18	07-27	9/21-10/20 GOTOMEET
021684	BUSINESS CREDIT CARD	92483	FULL DESC:		9/21-10/20 GOTOMEET-TMGR			
INVOICE:								
		ACCOUNT TOTAL		4.18				
		GENERAL GOVERNMENT ADMIN						
51047	93013	0		2027	4 INV A	715.00	07-27	OCT 26 INTERCOMPANY
042896	NFLD TOWN GEN FUND	92600	FULL DESC:		OCT 26 INTERCOMPANY CHARGES			
INVOICE:								
		ACCOUNT TOTAL		715.00				
		ACCOUNTING FEE						
51047	93014	0		2027	4 INV A	5,273.00	07-27	OCT 26 INTERCOMPANY
042896	NFLD TOWN GEN FUND	92600	FULL DESC:		OCT 26 INTERCOMPANY CHARGES			
INVOICE:								
		ACCOUNT TOTAL		5,273.00				
		ELECTRIC						
51047	93015	0		2027	4 INV A	90.09	07-27	9/18-KING STREET SU
041616	NFLD ELEC DEPT	92621	FULL DESC:		9/18-KING STREET SUB			
INVOICE:		0		2027	4 INV A	24.81	07-27	9/18-NU SUBSTATION
041616	NFLD ELEC DEPT	92622	FULL DESC:		9/18-NU SUBSTATION			
INVOICE:				-----				
						114.90		
		ACCOUNT TOTAL		114.90				
		RENT						
51047	93112							

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TOTAL:

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YEAR/PERIOD: 2026/12 TO 2027/4

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

53000							WATER - BALANCE SHEET
53000 02323							NORTH PH BOND-REFINANCED '11
058200 VERMONT BOND BANK	92546	0	2027	4 INV A	61,586.63	07-27	NORTH PHASE WATER B
INVOICE:							FULL DESC: NORTH PHASE WATER BOND
							ACCOUNT TOTAL 61,586.63
							ORG 53000 TOTAL 61,586.63
53045							WATER DEPARTMENT
53045 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	92426	0	2026	12 CRM A	1,851.60	07-27	WC CY25 FINAL PR AU
INVOICE:							FULL DESC: WC CY25 FINAL PR AUDIT ADJUST
057780 VLCT PACIF	92663	0	2027	4 INV A	2,155.30	07-27	4Q 26 WORKERS COMP
INVOICE:							FULL DESC: 4Q 26 WORKERS COMP
							----- 4,006.90
							ACCOUNT TOTAL 4,006.90
53045 06010							PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	92497	0	2027	4 INV A	1,029.60	07-27	ACCTING/CONSULTING
INVOICE: 136							FULL DESC: ACCTING/CONSULTING 9/28-10/4
013521 LAURIE A BAROFFIO	92498	0	2027	4 INV A	1,996.80	07-27	ACCTING/CONSULTING
INVOICE: 135							FULL DESC: ACCTING/CONSULTING 9/14-9/27
							----- 3,026.40
							ACCOUNT TOTAL 3,026.40
53045 06220							MAINTENANCE CONTRACTS
036100 MAILFINANCE	92505	0	2027	4 INV A	70.74	07-27	7/19-10/18 POSTAGE
INVOICE:							FULL DESC: 7/19-10/18 POSTAGE METER LEASE
054400 SYMQUEST GROUP INC.	92532	0	2027	4 INV A	238.15	07-27	OCT SAFETY NET CONT
INVOICE: 2143480							FULL DESC: OCT SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	92533	0	2027	4 INV A	49.59	07-27	AUG MEDR CONTRACT
INVOICE: 2143348							FULL DESC: AUG MEDR CONTRACT
054400 SYMQUEST GROUP INC.	92534	0	2027	4 INV A	53.65	07-27	AUG BACKUP CONTRACT
INVOICE: 2143165							FULL DESC: AUG BACKUP CONTRACT
054400 SYMQUEST GROUP INC.	92535	0	2027	4 INV A	37.51	07-27	AUG DUO MFA CONTRAC
INVOICE: 2143013							FULL DESC: AUG DUO MFA CONTRACT
054400 SYMQUEST GROUP INC.	92536	0	2027	4 INV A	106.88	07-27	AUG M365 OFFICE
INVOICE: 2142819							FULL DESC: AUG M365 OFFICE
054400 SYMQUEST GROUP INC.	92537	0	2027	4 INV A	47.13	07-27	OCT DEFENDER CONTRA
INVOICE: 2142725							FULL DESC: OCT DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	92538	0	2027	4 INV A	24.70	07-27	9/25-10/24 PRINTER
INVOICE: 2141584							FULL DESC: 9/25-10/24 PRINTER CONTRACT
054400 SYMQUEST GROUP INC.	92539	0	2027	4 INV A	36.00	07-27	9/20-10/19 COPIER(2
INVOICE: 2140470							FULL DESC: 9/20-10/19 COPIER(2) CONTRACT

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YEAR/PERIOD: 2026/12 TO 2027/4									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

						593.61			
ACCOUNT TOTAL						664.35			
53045	06510							TESTING	
026230	ENDYNE, INC	92487	0	2027	4 INV A	50.00	07-27	9/16-COLIFORM TEST	
	INVOICE: 595526		FULL DESC: 9/16-COLIFORM TEST						
ACCOUNT TOTAL						50.00			
53045	06650							ACCOUNTING FEE	
042896	NFLD TOWN GEN FUND	92600	0	2027	4 INV A	4,033.00	07-27	OCT 26 INTERCOMPANY	
	INVOICE:		FULL DESC: OCT 26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL						4,033.00			
53045	07010							TELEPHONE	
010495	VERIZON WIRELESS	92543	0	2027	4 INV A	26.40	07-27	8/17-9/16 CELL PHON	
	INVOICE: 6153602823		FULL DESC: 8/17-9/16 CELL PHONE						
042768	TDS TELECOM	92540	0	2027	4 INV A	156.28	07-27	10/4-8024855411	
	INVOICE:		FULL DESC: 10/4-8024855411						
052051	RUSSO JAMES	92609	0	2027	4 INV A	20.25	07-27	OCT 26 CELL PHONE	
	INVOICE:		FULL DESC: OCT 26 CELL PHONE						
ACCOUNT TOTAL						202.93			
53045	07020							POSTAGE	
042896	NFLD TOWN GEN FUND	92503	0	2027	4 INV A	474.34	07-27	SEP 26 POSTAGE	
	INVOICE:		FULL DESC: SEP 26 POSTAGE						
047120	PETTY CASH	92523	0	2027	4 INV A	.60	07-27	POSTAGE-EWS 9/14	
	INVOICE:		FULL DESC: POSTAGE-EWS 9/14						
ACCOUNT TOTAL						474.94			
53045	07050							OFFICE SUPPLIES	
021684	BUSINESS CREDIT CARD	92482	0	2027	4 INV A	26.52	07-27	PRINTER INK-W/S	
	INVOICE:		FULL DESC: PRINTER INK-W/S						
047120	PETTY CASH	92525	0	2027	4 INV A	13.28	07-27	COLUMNAR BOOK-EWS 9	
	INVOICE:		FULL DESC: COLUMNAR BOOK-EWS 9/30						
055824	TRANS-VIDEO	92475	0	2027	4 INV A	8.66	07-27	OCT 26 INTERNET	
	INVOICE:		FULL DESC: OCT 26 INTERNET						
ACCOUNT TOTAL						48.46			
53045	07070							DUES/MEETINGS/SUBSCRIPTIONS	
021684	BUSINESS CREDIT CARD	92483	0	2027	4 INV A	2.38	07-27	9/21-10/20 GOTOMEET	

YEAR/PERIOD: 2026/12 TO 2027/4									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	9/21-10/20	GOTOMEET-TMGR					
		ACCOUNT TOTAL					2.38		
53045 07080		VEHICLE INSURANCE							
057780 VLCT PACIF	92559	0	2027	4	INV	A	126.37	07-27	23 KOMATSU EXCAVATO
INVOICE:		FULL DESC:	23	KOMATSU EXCAVATOR	ADD	EWS			
057780 VLCT PACIF	92657	0	2027	4	INV	A	433.28	07-27	4Q26 AUTO INS
INVOICE:		FULL DESC:	4Q26	AUTO INS					
							559.65		
		ACCOUNT TOTAL					559.65		
53045 07090		GEN LIABILITY INSURANCE							
057780 VLCT PACIF	92658	0	2027	4	INV	A	325.69	07-27	4Q26 LIABILITY/WW
INVOICE:		FULL DESC:	4Q26	LIABILITY/WW					
		ACCOUNT TOTAL					325.69		
53045 07100		BLDG/PROP INSURANCE							
057780 VLCT PACIF	92655	0	2027	4	INV	A	578.93	07-27	4Q 26 PROPERTY INS
INVOICE:		FULL DESC:	4Q	26 PROPERTY INS					
		ACCOUNT TOTAL					578.93		
53045 07110		BOILER/MACHINERY INSURANCE							
057780 VLCT PACIF	92656	0	2027	4	INV	A	66.81	07-27	4Q26 BOILER INS
INVOICE:		FULL DESC:	4Q26	BOILER INS					
		ACCOUNT TOTAL					66.81		
53045 07140		MILEAGE							
037335 MCCANN, KENNETH	92462	0	2027	4	INV	A	11.04	07-27	10/7-MILEAGE REIMB-
INVOICE:		FULL DESC:	10/7-MILEAGE	REIMB-SAMPLES					
037335 MCCANN, KENNETH	92463	0	2027	4	INV	A	11.04	07-27	9/30-MILE REIMBURSE
INVOICE:		FULL DESC:	9/30-MILE	REIMBURSE-SAMPLES					
							22.08		
		ACCOUNT TOTAL					22.08		
53045 07160		RENT							
042640 NFLD SEWER	92599	0	2027	4	INV	A	300.00	07-27	OCT 26 BUILDING REN
INVOICE:		FULL DESC:	OCT 26	BUILDING RENT					
042896 NFLD TOWN GEN FUND	92600	0	2027	4	INV	A	371.00	07-27	OCT 26 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 26	INTERCOMPANY CHARGES					
		ACCOUNT TOTAL					671.00		
53045 07211		INTEREST-NO PHASE							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
058200 VERMONT BOND BANK	92546		0	2027	4	INV A	26,263.99	07-27	NORTH PHASE WATER B
INVOICE:		FULL DESC:	NORTH PHASE WATER BOND						
			ACCOUNT TOTAL				26,263.99		
53045 07260			GEN GOVT ADMIN						
042896 NFLD TOWN GEN FUND	92600		0	2027	4	INV A	408.00	07-27	OCT 26 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 26 INTERCOMPANY CHARGES						
			ACCOUNT TOTAL				408.00		
53045 07350			LEASE AGREEMENTS						
018320 CV PROPERTIES	92486		0	2027	4	INV A	50.00	07-27	11/26-10/27 WTR PIP
INVOICE: 9500290231		FULL DESC:	11/26-10/27 WTR PIPE 888484						
			ACCOUNT TOTAL				50.00		
53045 08010			ELECTRICITY						
041616 NFLD ELEC DEPT	92623		0	2027	4	INV A	18.59	07-27	9/18-WATER PUMP VAU
INVOICE:		FULL DESC:	9/18-WATER PUMP VAULT (GARVEY)						
041616 NFLD ELEC DEPT	92624		0	2027	4	INV A	18.59	07-27	9/18-CHENEY FARM VA
INVOICE:		FULL DESC:	9/18-CHENEY FARM VAULT						
							37.18		
			ACCOUNT TOTAL				37.18		
53045 08100			CHEMICALS						
011024 ALLEN ENGIN	92443		0	2027	4	INV A	2,532.50	07-27	500 GALS 25% CAUSTI
INVOICE:		FULL DESC:	500 GALS 25% CAUSTIC SODA-9/16						
			ACCOUNT TOTAL				2,532.50		
			ORG 53045	TOTAL			44,025.19		
FUND 530 WATER FUND				TOTAL:			105,611.82		

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

55000							SEWER - BALANCE SHEET
55000	01562						EQUIP REBUILDS-PLANT
028346	GENERAL CONTROL SYST	92516	0	2027 4 INV A	11,271.76	07-27	VFD'S-BLOWERS-WWTP
INVOICE: 30007371		FULL DESC: VFD'S-BLOWERS-WWTP					
ACCOUNT TOTAL					11,271.76		
55000	02324						WWTF BOND-REFINANCED '11
058200	VERMONT BOND BANK	92547	0	2027 4 INV A	152,877.78	07-27	SEWER-WWTF BOND
INVOICE:		FULL DESC: SEWER-WWTF BOND					
ACCOUNT TOTAL					152,877.78		
ORG 55000 TOTAL					164,149.54		
55046							SEWER DEPARTMENT
55046	05160						WORKERS' COMPENSATION
057780	VLCT PACIF	92426	0	2026 12 CRM A	1,227.63	07-27	WC CY25 FINAL PR AU
INVOICE:		FULL DESC: WC CY25 FINAL PR AUDIT ADJUST					
057780	VLCT PACIF	92663	0	2027 4 INV A	1,431.15	07-27	4Q 26 WORKERS COMP
INVOICE:		FULL DESC: 4Q 26 WORKERS COMP					
					2,658.78		
ACCOUNT TOTAL					2,658.78		
55046	06010						PROFESSIONAL SERVICES
013521	LAURIE A BAROFFIO	92497	0	2027 4 INV A	871.20	07-27	ACCTING/CONSULTING
INVOICE: 136		FULL DESC: ACCTING/CONSULTING 9/28-10/4					
013521	LAURIE A BAROFFIO	92498	0	2027 4 INV A	1,689.60	07-27	ACCTING/CONSULTING
INVOICE: 135		FULL DESC: ACCTING/CONSULTING 9/14-9/27					
					2,560.80		
ACCOUNT TOTAL					2,560.80		
55046	06080						PERMIT FEES
054163	STATE OF VT ENVIRON	92477	0	2027 4 INV A	3,200.00	07-27	9/2026 WW OP FEE 3-
INVOICE:		FULL DESC: 9/2026 WW OP FEE 3-1158					
ACCOUNT TOTAL					3,200.00		
55046	06220						MAINTENANCE CONTRACTS
036100	MAILFINANCE	92505	0	2027 4 INV A	58.95	07-27	7/19-10/18 POSTAGE
INVOICE:		FULL DESC: 7/19-10/18 POSTAGE METER LEASE					
054400	SYMQUEST GROUP INC.	92532	0	2027 4 INV A	172.45	07-27	OCT SAFETY NET CONT
INVOICE: 2143480		FULL DESC: OCT SAFETY NET CONTRACT					
054400	SYMQUEST GROUP INC.	92533	0	2027 4 INV A	35.91	07-27	AUG MEDR CONTRACT
INVOICE: 2143348		FULL DESC: AUG MEDR CONTRACT					
054400	SYMQUEST GROUP INC.	92534	0	2027 4 INV A	38.85	07-27	AUG BACKUP CONTRACT

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE: 2143165	FULL DESC:	AUG BACKUP CONTRACT					
054400 SYMQUEST GROUP INC. 92535		0	2027	4 INV A	26.99	07-27	AUG DUO MFA CONTRAC
INVOICE: 2143013	FULL DESC:	AUG DUO MFA CONTRACT					
054400 SYMQUEST GROUP INC. 92536		0	2027	4 INV A	77.39	07-27	AUG M365 OFFICE
INVOICE: 2142819	FULL DESC:	AUG M365 OFFICE					
054400 SYMQUEST GROUP INC. 92537		0	2027	4 INV A	34.12	07-27	OCT DEFENDER CONTRA
INVOICE: 2142725	FULL DESC:	OCT DEFENDER CONTRACT					
054400 SYMQUEST GROUP INC. 92538		0	2027	4 INV A	17.88	07-27	9/25-10/24 PRINTER
INVOICE: 2141584	FULL DESC:	9/25-10/24 PRINTER CONTRACT					
054400 SYMQUEST GROUP INC. 92539		0	2027	4 INV A	25.20	07-27	9/20-10/19 COPIER(2
INVOICE: 2140470	FULL DESC:	9/20-10/19 COPIER(2) CONTRACT					

428.79

ACCOUNT TOTAL	487.74
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55046	06500		SLUDGE MANAGEMENT					
010062 MYERS CONTAINER, CORP	92465	0	2027 4 INV A	242.31	07-27		36736	OCT26 SLUDGE
INVOICE:		FULL DESC:	36736 OCT26 SLUDGE					

026264	ENGLOBE CORP	92444	0	2027	4	INV A	7,207.59	07-27	33.23 TONS WW BIOSO
INVOICE:		FULL DESC: 33.23 TONS WW BIOSOLID-JUL26							

ACCOUNT TOTAL	7,449.90
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55046	06510	TESTING-SAMPLING									
026230	ENDYNE, INC	92447	0	2027	4	INV	A	55.00	07-27	9/23-WW	
INVOICE: 596928		FULL DESC:	9/23-WW								
026230	ENDYNE, INC	92448	0	2027	4	INV	A	55.00	07-27	9/16-WW	
INVOICE: 596025		FULL DESC:	9/16-WW								
026230	ENDYNE, INC	92449	0	2027	4	INV	A	180.00	07-27	9/9-WW	
INVOICE: 596017		FULL DESC:	9/9-WW								

290.00

ACCOUNT TOTAL	290.00
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55046	06650	ACCOUNTING FEE					
042896	NFLD TOWN GEN FUND	92600	0	2027 4 INV A	3,413.00	07-27	OCT 26 INTERCOMPANY
INVOICE:		FULL DESC: OCT 26 INTERCOMPANY CHARGES					

ACCOUNT TOTAL	3,413.00
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55046	07010	TELEPHONE									
010495	VERIZON WIRELESS	92543	0	2027	4	INV A	17.60	07-27	8/17-9/16 CELL PHON		
INVOICE: 6153602823		FULL DESC: 8/17-9/16 CELL PHONE									

042768 TDS TELECOM	92540	0	2027 4 INV A	118.64 07-27	10/4-8024855411
INVOICE:	FULL DESC:	10/4-8024855411			

052051	RUSSO JAMES	92609	0	2027	4	INV A	13.50	07-27	OCT 26 CELL PHONE
INVOICE:		FULL DESC: OCT 26 CELL PHONE							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					149.74		
55046 07020							
POSTAGE							
042896 NFLD TOWN GEN FUND	92503	0	2027	4 INV A	335.71	07-27	SEP 26 POSTAGE
INVOICE:		FULL DESC:	SEP 26 POSTAGE				
047120 PETTY CASH	92523	0	2027	4 INV A	.40	07-27	POSTAGE-EWS 9/14
INVOICE:		FULL DESC:	POSTAGE-EWS 9/14				
ACCOUNT TOTAL					336.11		
55046 07050							
OFFICE SUPPLIES							
021684 BUSINESS CREDIT CARD	92482	0	2027	4 INV A	17.68	07-27	PRINTER INK-W/S
INVOICE:		FULL DESC:	PRINTER INK-W/S				
047120 PETTY CASH	92525	0	2027	4 INV A	9.61	07-27	COLUMNAR BOOK-EWS 9
INVOICE:		FULL DESC:	COLUMNAR BOOK-EWS 9/30				
055824 TRANS-VIDEO	92475	0	2027	4 INV A	5.78	07-27	OCT 26 INTERNET
INVOICE:		FULL DESC:	OCT 26 INTERNET				
ACCOUNT TOTAL					33.07		
55046 07070							
DUES/MEETINGS/SUBSCRIPTIONS							
021684 BUSINESS CREDIT CARD	92483	0	2027	4 INV A	1.70	07-27	9/21-10/20 GOTOMEET
INVOICE:		FULL DESC:	9/21-10/20 GOTOMEET-TMGR				
ACCOUNT TOTAL					1.70		
55046 07080							
VEHICLE INSURANCE							
057780 VLCT PACIF	92559	0	2027	4 INV A	126.38	07-27	23 KOMATSU EXCAVATO
INVOICE:		FULL DESC:	23 KOMATSU EXCAVATOR ADD EWS				
057780 VLCT PACIF	92657	0	2027	4 INV A	420.71	07-27	4Q26 AUTO INS
INVOICE:		FULL DESC:	4Q26 AUTO INS				
					547.09		
ACCOUNT TOTAL					547.09		
55046 07090							
GEN LIABILITY INSURANCE							
057780 VLCT PACIF	92658	0	2027	4 INV A	362.75	07-27	4Q26 LIABILITY/WW
INVOICE:		FULL DESC:	4Q26 LIABILITY/WW				
ACCOUNT TOTAL					362.75		
55046 07100							
BLDG/PROP INSURANCE							
057780 VLCT PACIF	92655	0	2027	4 INV A	1,546.46	07-27	4Q 26 PROPERTY INS
INVOICE:		FULL DESC:	4Q 26 PROPERTY INS				
ACCOUNT TOTAL					1,546.46		

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YEAR/PERIOD: 2026/12 TO 2027/4									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

55046 07110				BOILER/MACHINERY INSURANCE					
057780 VLCT PACIF	92656		0	2027	4	INV A	252.72	07-27	4Q26 BOILER INS
INVOICE:		FULL DESC:	4Q26 BOILER INS						
		ACCOUNT TOTAL					252.72		
55046 07140				MILEAGE					
037335 MCCANN, KENNETH	92462		0	2027	4	INV A	7.35	07-27	10/7-MILEAGE REIMB-
INVOICE:		FULL DESC:	10/7-MILEAGE REIMB-SAMPLES						
037335 MCCANN, KENNETH	92463		0	2027	4	INV A	7.35	07-27	9/30-MILE REIMBURSE
INVOICE:		FULL DESC:	9/30-MILE REIMBURSE-SAMPLES						

							14.70		
		ACCOUNT TOTAL					14.70		
55046 07160				RENT					
042896 NFLD TOWN GEN FUND	92600		0	2027	4	INV A	260.00	07-27	OCT 26 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 26 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL					260.00		
55046 07210				LONG-TERM INTEREST					
058200 VERMONT BOND BANK	92547		0	2027	4	INV A	31,700.20	07-27	SEWER-WWTF BOND
INVOICE:		FULL DESC:	SEWER-WWTF BOND						
		ACCOUNT TOTAL					31,700.20		
55046 07260				GEN GOVT ADMIN					
042896 NFLD TOWN GEN FUND	92600		0	2027	4	INV A	307.00	07-27	OCT 26 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 26 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL					307.00		
55046 07350				LEASE AGREEMENTS					
018320 CV PROPERTIES	92484		0	2027	4	INV A	50.00	07-27	11/26-10/27 UG SWR
INVOICE: 9500290193		FULL DESC:	11/26-10/27 UG SWR XING 5733						
018320 CV PROPERTIES	92485		0	2027	4	INV A	120.00	07-27	11/26-10/27 SWR PIP
INVOICE: 9500290203		FULL DESC:	11/26-10/27 SWR PIPE XING 887625						

							170.00		
		ACCOUNT TOTAL					170.00		
55046 08010				ELECTRICITY					
041616 NFLD ELEC DEPT	92625		0	2027	4	INV A	24.97	07-27	9/18-JARVIS LANE
INVOICE:		FULL DESC:	9/18-JARVIS LANE						
		ACCOUNT TOTAL					24.97		
55046 08030				WATER					
043552 NORTHFIELD	92644		0	2027	4	INV A	2,531.23	07-27	9/18-SEWER PLANT

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|p      41
|apinvgl
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

INVOICE:		FULL DESC:	9/18-SEWER PLANT				
				ACCOUNT TOTAL	2,531.23		
55046	08100			CHEMICALS			
011024 ALLEN ENGIN	92441	0	2027 4 INV A	4,915.00 07-27		1000 GALS LIQ CHLOR	
INVOICE:		FULL DESC:	1000 GALS LIQ CHLORINE-9/16				
011024 ALLEN ENGIN	92442	0	2027 4 INV A	6,444.50 07-27		1300 GALS 25% CAUST	
INVOICE:		FULL DESC:	1300 GALS 25% CAUSTIC SODA-9/16				

					11,359.50		
031435 HOLLAND COMPANY, INC	92453	0	2027 4 INV A	8,180.70 07-27		2010 GALS EPIC WW58	
INVOICE:		FULL DESC:	2010 GALS EPIC WW58-9/24				
				ACCOUNT TOTAL	19,540.20		
55046	08300			DEPARTMENT SUPPLIES			
057200 USA BLUE BOOK	92476	0	2027 4 INV A	389.44 07-27		PH BUFFER, CIRCULAR	
INVOICE:		FULL DESC:	PH BUFFER, CIRCULAR CHART, RPLCMNT SAMPLE CELLS				
				ACCOUNT TOTAL	389.44		
55046	08420			EQUIP RENTAL - HIGHWAY			
042896 NPLD TOWN GEN FUND	92601	0	2027 4 INV A	333.00 07-27		OCT 26 LOADER RENTA	
INVOICE:		FULL DESC:	OCT 26 LOADER RENTAL				
				ACCOUNT TOTAL	333.00		
				ORG 55046 TOTAL	78,560.60		
=====							
FUND 550 SEWER FUND				TOTAL:	242,710.14		

10/09/2026 14:22 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 42
|apinvgl

YEAR/PERIOD: 2026/12 TO 2027/4

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

72214			STATE AGENCY DEPT.					
72214	06542		MARRIAGE LICENSE FEES					
061648 VT ST TREAS	92557	0	2027	4 INV A	715.00	07-27	JUL-SEP 26 MARRIAGE	
INVOICE:		FULL DESC: JUL-SEP 26 MARRIAGE						
			ACCOUNT TOTAL			715.00		
			ORG 72214	TOTAL	715.00			
=====								
FUND 722	AGENCY FUND:STATE OF VT.		TOTAL:		715.00			

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

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 072627

PAY PERIOD 09/14/2026 to 09/27/2026

CHECK DATE 10/02/2026

YEAR 2027 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 10/02/26PR

GL EFF DATE 10/02/2026
REFERENCE 072627
REFERENCE2 1072627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2027	PERIOD 4			GL EFF DATE 10/02/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.69
10130	05050		TOWN MANAGER	CLERICAL	1,390.80
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	32.37
10130	05170		TOWN MANAGER	FICA	296.55
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	15.10
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	299.88
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,988.80
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	222.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,983.76
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.88
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	101.53
10140	05170		TOWN CLERK/TREASURER	FICA	357.50
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	18.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	298.36
10230	05050		ACCOUNTING	CLERICAL	4,706.52
10230	05080		ACCOUNTING	OVERTIME	504.30
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	841.82
10230	05156		ACCOUNTING	DENTAL INSURANCE	40.00
10230	05170		ACCOUNTING	FICA	382.54
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	20.43
10230	05180		ACCOUNTING	RETIREMENT-VMERS	390.81
10260	05010		LISTERS	ELECTED	553.50
10260	05170		LISTERS	FICA	42.35
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	2.44
10320	05070		FIRE DEPARTMENT	PART-TIME	16,354.12
10320	05170		FIRE DEPARTMENT	FICA	1,251.10
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	70.07
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	467.57
10330	05030		POLICE DEPARTMENT	SUPERVISOR	9,492.31
10330	05040		POLICE DEPARTMENT	OFFICERS	11,767.77
10330	05050		POLICE DEPARTMENT	CLERICAL	3,004.80
10330	05080		POLICE DEPARTMENT	OVERTIME	220.55
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	4,414.60
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	285.06
10330	05170		POLICE DEPARTMENT	FICA	1,806.04
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	88.52
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	2,770.82
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,175.20
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	88.48
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	207.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,909.60
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,681.00
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	315.00
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,292.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	225.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	788.70

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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YEAR 2027 PERIOD 4
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SHORT DESC 10/02/26PR

GL EFF DATE 10/02/2026
REFERENCE 072627
REFERENCE2 1072627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	395.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	17.18
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.47
10340	05170		AMBULANCE DEPARTMENT	FICA	1,076.27
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	60.06
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	244.78
10420	05030		HIGHWAY DEPT	SUPERVISOR	423.12
10420	05040		HIGHWAY DEPT	TECHNICAL	11,136.00
10420	05070		HIGHWAY DEPT	PART-TIME	383.13
10420	05080		HIGHWAY DEPT	OVERTIME	445.31
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,034.80
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	148.82
10420	05170		HIGHWAY DEPT	FICA	928.08
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	48.55
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	851.53
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	781.55
10620	05170		PLANNING/ZONING	FICA	59.79
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	3.44
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,290.40
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.50
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	20.41
10645	05170		ECONOMIC DEVELOPMENT	FICA	251.29
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	13.13
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	246.78
FUND TOTALS					109,678.60
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,622.01
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	102.19
51047	05170		ELECTRIC DEPARTMENT	FICA	502.74
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	25.95
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	454.27
51047	90210		ELECTRIC DEPARTMENT	METER READING	468.11
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,907.55
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	13.57
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	952.02
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,764.28
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	816.00
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					9,689.08
53045	05020		WATER DEPARTMENT	APPOINTED	576.92
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,713.64
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	4,195.30
53045	05070		WATER DEPARTMENT	PART-TIME	272.45
53045	05080		WATER DEPARTMENT	OVERTIME	237.10

TOWN OF NORTHFIELD



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EXPENDITURE ENTRIES
SHORT DESC 10/02/26PR

GL EFF DATE 10/02/2026
REFERENCE 072627
REFERENCE2 1072627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	959.94
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	93.02
53045	05170		WATER DEPARTMENT	FICA	528.20
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	27.43
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	480.35
FUND TOTALS					9,237.35
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,142.42
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	2,779.55
55046	05070		SEWER DEPARTMENT	PART-TIME	181.63
55046	05080		SEWER DEPARTMENT	OVERTIME	1,087.69
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	716.59
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	74.48
55046	05170		SEWER DEPARTMENT	FICA	422.74
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	21.86
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	391.25
FUND TOTALS					7,335.60
GRAND TOTALS					135,940.63



Tax Stabilization Request
Town of Northfield, Vermont
51 South Main St.
Northfield, Vermont
Voice 802-485-9820

Instructions

Follow the guidelines outlined in the Northfield, Vermont Stabilization Policy. Insert N/A if not applicable

Site Information

Physical Location (E911 Address)	57 Freight Yard Way, Northfield, Vermont, 05663
Parcel ID #, Current Assessment	ID # 923081100 _____ Assessed Value \$ 276,400
Current Property Owner Name	NORTHFIELD VILLAGE DEVELOPMENT
Applicant's Name, New Owner	NORTHFIELD VILLAGE DEVELOPMENT
Applicant's Mailing Street Address, City, State and Zip	57 Ironia Road, Randolph, NJ, 07869, USA
Applicant's Phone Number	Day: _____ Cell Phone: 802-917-3777 _____
Applicant's email address	michael.babyak@pfs-inc.com
Zoning District	DESIGNATED VILLAGE CENTER
Tax Stabilization Request is for:	Industrial/Commercial ☐ Multi-Family Residential ☒
Estimated Cost of Improvements:	\$1,008,500
The applicant has the capital required to complete the project	Yes ☒ No ☐
Is the applicant in good standing with the IRS, State of Vermont and Town of Northfield?	Yes ☒ No ☐
Has the applicant received all required permits for the project?	Yes ☒ No ☐
How many years of tax stabilization are you requesting (see guidelines)	3 ☐ 5 ☐ 7 ☒
Requesting a job creation bonus?	Yes ☐ No ☐
Estimated Construction Start Date	OCTOBER 2026

- o Criteria considered during preliminary review by the economic subcommittee and review by the Select board include: **Creation and/or retention of jobs.
**Preservation of historic or current structures, eliminates blight, and/or improve aesthetics, **And removal of environmental hazards, **Impact on municipal, public safety, and public education services. ** Use of energy-efficient heating equipment and appliances

PROJECT DESCRIPTION (Describe below as much detail as possible about new construction or renovations to include breakdown of work by trade. Add extra sheets if necessary.)

- The project will provide Northfield with six new two-bedroom apartments in the downtown of Northfield. These will allow families to have more options for remaining in Northfield and/or moving to Northfield to become part of the workforce.
- The project retained as much of the historical character of the building as was possible, given previous renovations. The improvements have been awarded a \$125,000 tax credit for historical preservation.
- At the same time, the building, which was infested with wildlife and beginning to decay, will be fully renovated, with new landscaping on its surroundings.
- No environmental hazards are on the site. The property is not listed as being a site of possible contamination.
- The property is located directly across the street from the Northfield Police Station on Wall Street, and the anticipation is that families will be attracted to these properties and place their children in the Northfield school systems.
- The property has completely been through re-insulation, has new windows that are energy efficient, and will utilize heat pumps for efficient energy usage and heating and cooling.
- This is a full renovation, including brand-new electrical wiring, plumbing fixtures, internal interior plumbing, kitchen cabinets, and the work will be completed by a Central Vermont contractor.

Check List of information to be included in Application:

Copies of current Lister's Card and most recent tax bill

Site Plan showing existing property lines and buildings

Scaled drawing of construction including floor plans and elevations for the project

Written estimate of construction costs by Contractor or subcontractors to perform the work

For commercial and industrial projects, please provide company's current employment and estimated post-project employment data: Number of current employees: Projected Number:

In the space below, please provide any additional information that the Applicant believes will assist the town in evaluating and justifying a request for Tax Stabilization in accordance with the Town's Tax Stabilization Policy, including the Policy's Statement of Purpose. (Add extra sheets if necessary.)

This property qualifies under all eligibility standards for Northfield's tax stabilization plan. They are being built for the purpose of increasing housing in Northfield, helping to populate the school system, and providing more workforce. It also is another step toward using the extended designated village district for improvements to the community and walkability.

The Applicant or its authorized agent attest the information provided in this application is accurate to the best of their knowledge.

Signature: Michael Babych

Printed Name: Michael Babych

Date: 10/9/2026

If applicable, attach a Corporate Resolution authorizing an Agent to sign an application for tax stabilization.

Itemized Property Costs					
From Table: MAIN Section 1		TOWN OF NORTHFIELD		Record # 2177	
Property ID: 923081100		Span #: 441-139-12289		Last Inspected: / /	
				Cost Update: 08/23/2023	
Owner(s): AKMC LLC		Sale Price: 0		Book: Validity: No Data	
		Sale Date: / /		Page:	
Address: 199 COOLIDGE AVENUE #406		Bldg Type: Single		Quality: 3.00 AVERAGE	
City/St/Zip: WATERTOWN MA 02472		Style: 1 Story		Frame: Studded	
Location: 57 FREIGHT YARD WAY		Area: 4260		Yr Built: 0 Eff Age: 40	
Description: 0.56 ACRES & BUILDING		# Rms: 0		# Bedrm: 0 # Ktchns: 0	
Tax Map #: 923-081.100		# 1/2 Bath: 2		# Baths: 0	
Item	Description	Percent	Quantity	Unit Cost	Total
BASE COST					
Exterior Wall #1:	Stucco / Ht=8	100.00		68.24	
ADJUSTMENTS					
Roof #1:	CompShg	100.00			
Subfloor	Wood				
Floor cover #1:	Allowance	100.00		3.79	
Heat/cooling #1:	ForcAir	100.00			
Energy Adjustment	Average				
Foundation Adjustment	SF <18"			-2.75	
ADJUSTED BASE COST			4,260.00	69.28	295,132
ADDITIONAL FEATURES					
Fixtures (beyond allowance of 8)			-3.00	1,315.00	-3,945
Roughins (beyond allowance of 1)			-1.00	530.00	-530
Porch #1:	WoodDck/NoWall/NoRoo		396.00	11.83	4,685
Porch #2:	WoodDck/Solid/Roof/Ceil		688.00	40.26	27,699
Porch #3:	WoodDck/NoWall/NoRoo		210.00	15.57	3,270
Porch #4:	blank/NoWall/NoRoof/No		48.00	14.12	678
Subtotal					326,988
Local multiplier			1.00		
Current multiplier			1.00		
REPLACEMENT COST NEW					326,988
Condition		Average	Percent		
Physical depreciation			26.00		-85,017
Functional depreciation			10.00		-32,699
Economic depreciation					
REPLACEMENT COST NEW LESS DEPRECIATION					209,300
LAND PRICES		Size	Nbhd Mult	Grade	Depth/Rate
SI Bldg Lot		0.56	1.00	1.50	52,100
Total		0.56			52,100
SITE IMPROVEMENTS		Hsite/Hstd	Quantity	Quality	
Water		n / n	Typical	Average	5,000
Sewer		n / n	Typical	Average	10,000
Total					15,000
TOTAL PROPERTY VALUE					276,400
NOTES					
2015-2024 Notes:					
Functional depreciation due to use of residential value when property is commercial use.					
Survey Sleeves 326A and 318A.					

SKETCH/AREA TABLE ADDENDUM

SUBJECT INFO

File No.: Parcel No.: 923-081.100

Property Address: 57 Freightyard Way

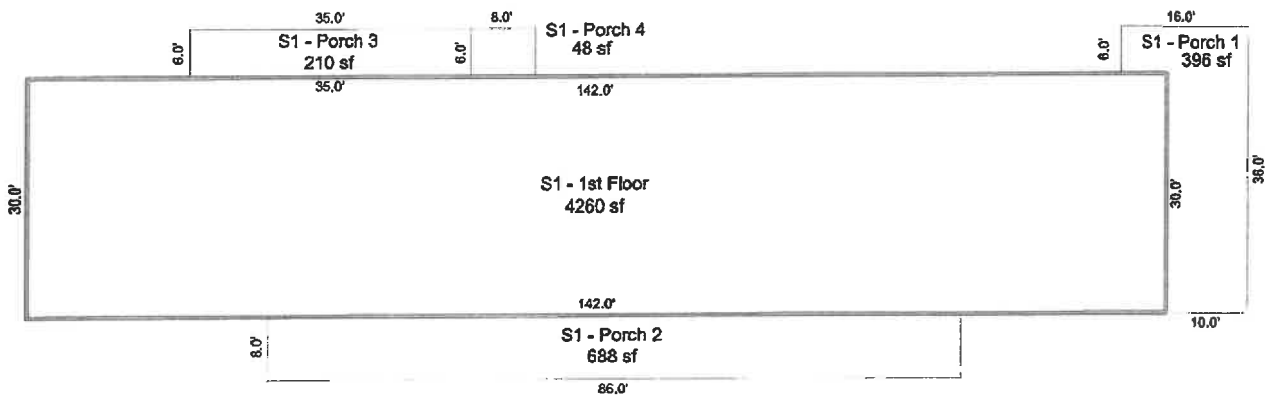
City: County: State: ZipCode:

Owner:

Client: Client Address:

Appraiser Name: Inspection Date:

SKETCH



Sketch by ApexSketch

AREA CALCULATIONS SUMMARY

Code	Description	Factor	Net Size	Perimeter	Net Totals
1FL1	S1 - 1st Floor	1.0	4260.0	344.0	4260.0
P/P11	S1 - Porch 1	1.0	396.0	104.0	396.0
P/P12	S1 - Porch 2	1.0	688.0	188.0	688.0
P/P13	S1 - Porch 3	1.0	210.0	82.0	210.0
P/P14	S1 - Porch 4	1.0	48.0	28.0	48.0

COMMENT TABLE 1

COMMENT TABLE 2

COMMENT TABLE 3

Net BUILDING cnt 1 (rounded) 4,260

Section 1

Parcel 923081100

RESIDENTIAL PROPERTY RECORD CARD

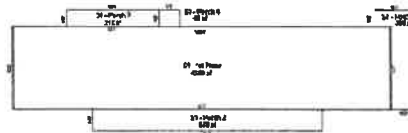
Date Printed 05/17/24

MAIN	Bldg Type:	Single	Dormer Roof:	No Data	Bsmt Fin SF:	0	RoughIns:	0	Firepl Type:	NoData	Econ Depr:	0
BUILDING	Quality:	3.00	Energy Adj:	Average	Bsmt Entry:	None	Total Rms:	0	Year Built:	0	% Complete:	0
INFO	Style:	1 Story	P/Crawl:	SF <18"	Subfloor:	Wood	Bedrooms:	0	Effect Age:	40.0	Manuf Width:	0
	Building SF:	4260	Bsmt Wall:	NoData	Floor Insul:	No Data	Full Baths:	0	Life Expect:	0	Manuf Length:	0
	Design:	One Story	Bsmt SF:	0	Floor Ins SF:	0	Half Baths:	2	Condition:	Average	Tipouts:	0
	Frame:	Studded	Bsmt Garage:	No Data	Wall Hgt:	0	Kitchens:	0	Phys Depr:	26	Skirting:	No Data
	Dormer LF:	0	Bsmt FNA:	No Data	Plumb Fix:	5	Fireplaces:	0	Funct Depr:	10	Skirting LF:	0
	# Units Multi:	0	Story Multi:	0	Business/Rental:	0%	Add to Hsite:	No	Add to Hmstd:	No		

	EXTWALL ID	SIDING	SIDING %					
EXTWALL	1	Stucco	100					
	FEATURE ID	TYPE	QUALITY	COUNT	RATE	NAME		
FEATURES	1	No Data	0	0.	0.			
	FLOOR ID	FLOOR COVE	FLOOR COV					
FLOOR	1	Allowance	100					
	GARAGE ID	GAR/SHD TY	AREA	SIDING	FLOOR	FINISH	FINISH SF	CPT ROOF
GARAGE	1	No Data	0.	No Data	No Data	No Data	0	No Data
	HEAT ID	HEAT/COOL	HEAT/COOL					
HEAT	1	ForcAir	100					
	PORCH ID	PORCH AREA	FLOOR	WALL	ROOF	CEILING		
PORCH	1	396	WoodDck	None	None	None		
	2	688	WoodDck	Solid	Wood (SF)	Yes		
	3	210	WoodDck	None	None	None		
	4	48	blank	None	None	None		
	ROOF ID	ROOF COVER	ROOF COV %					
ROOF	1	CompShg	100					

NOTES 2015-2024 Notes:

ue when property is comm



05/17/24

RESIDENTIAL PROPERTY RECORD CARD

TOWN OF NORTHFIELD

Date Printed 05/17/24

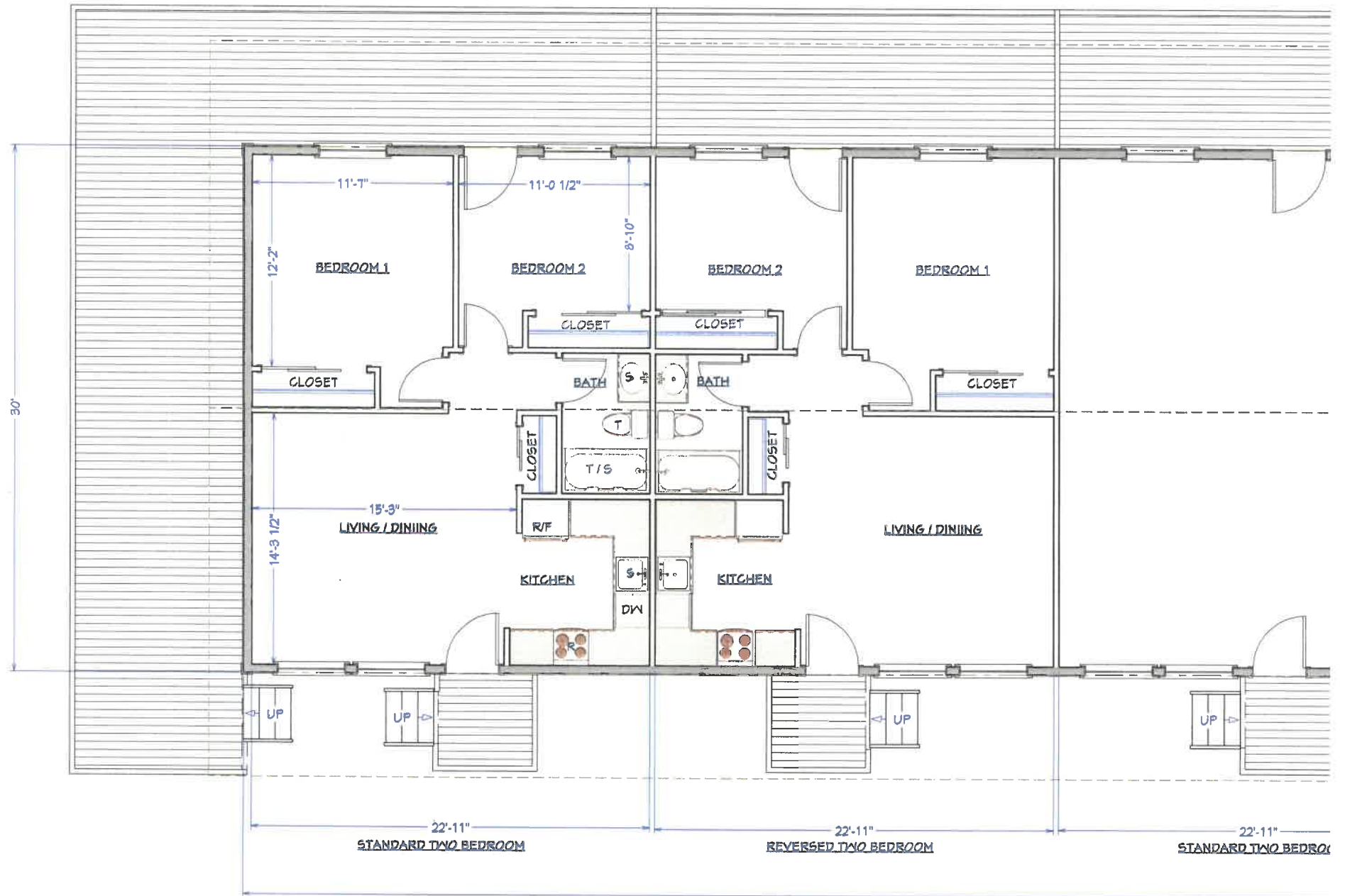
PARCEL INFORMATION

Parcel ID #:	923081100	Span	441-139-12289	Neighborhood:	1	Book:	
Owner #1:	AKMC LLC	Status	A - Active	Prop. Class:	300	Page:	
Owner #2:		Last Update:	05/17/24	Land Size:	0.56	Sale Date:	/ /
Description:	0.56 ACRES & BUILDING	Inspect Date:	/ /	Add to Hsite:	No	Sale Price:	\$ 0
Location:	57 FREIGHT YARD WAY	Inspect By:		Add to Hmstd:	No	Validity:	0
Tax Map #:	923-081.100	Reinspect:	0				

VALUATION INFORMATION

CAMA Total:	276400	Misc. Adj.	0	CAMA Outldg:	0	Regr. Value:	0.00
Housesite:	0	CAMA Dwell:	209300	CAMA Ratio:	0.00	Regr. Ratio:	0.00
Homestead:	0	CAMA Land:	52100	Comp Value:	0.00	Other Value:	0.00
Select Value:	0	CAMA Site Imp:	15000	Comp Ratio:	0.00	Other Ratio:	0.00

	INSP. TYPE	INSP. STATUS	INSP. RESULT	INSP. REASON	APPT REQUEST	APPTSCHDBY	APPT DATE	APPT TIME	
INSPECT	NoData	NoData	NoData	NoData	NoData				
	LAND ID	CALC METHOD	LAND TYPE	AREA	GRADE	FRONTAGE	DEPTH	RATE	CU EXLANDVA
LAND	1	Site	Bldg Lot	0.56	1.50	0.00	0.0	0.0	0.0
	OUTBLD ID	TYPE	AREA/DIAM	SIDING	CLASS	QUALITY	% GOOD	ADD TO HSIT	ADD TO HMST
OUTBUILD	1	No Data	0	NoData	No Data	No Data	0	NoData	NoData
	OYVAL ID	PERIOD	PRIOR DWELL	PRIOR LAND	PRIOR SITEIM	PRIOR OUTBLD	PRIOR TOTAL	PRIOR RATIO	
OYVAL	1	0	0	0	0	0	0	0.00	
	2	2023	0	0	0	0	0	0.00	
	RCN	RCNLD	DEPR.PAGE	MH REG NUM	MH SERIAL	MH MODEL	MH MANUFACT	CU ENROLLED	SEC VALUE
SECTION	326988	209300	0					No Data	209,300.00







Project Summary

Category	Description
Project Name	57 Freight Yard
Location	Northfield
Date	5/4/2026
Number of Units	6 (2-Bedroom)
Exterior SF	
Roof SF	
Approx SF per Unit	700
Total Building SF	4200 SF

Exterior Work Estimate

Section	Item
Foundation	skirt
Foundation	Foundation Walls
Structure	spray foam insualtion in exterior crawl space walls
Envelope	Roofing * back 40ft
Envelope	Siding
Envelope	Windows
Envelope	Exterior Doors
Exterior	Decks/Porches
Exterior	Railings/Steps
Exterior	Lighting * included in electrical
Site	sewer line
Site	Parking * gravel
Site	Dumpster
Site	Demo
Exterior	Exterior painting
Site	Landscaping * regrading of road side of building, installing 1 5x5 concrete pad at each entry door

Interior Work Estimate

	Item
General	Framing* this includes leveling the floor throughout
General	Drywall, painting, taping, suspended sheetrock ceiling
General	Flooring
General	interior mill work- Doors, door casings, window trim, closet shelving
General	
Kitchen & Bath	Cabinets- kitchen cabinets, bathroom vanities, kitchen granite counters, bathroom granite counters
Insulation	rockwool in the walls, blown in cellulose in the ceiling
In-unit Appliances Package	Appliances
Bath	Fixtures
Bath	Tile
Mechanical	Electric hot water heater
Mechanical	HVAC
Mechanical	Electrical * incoming rough services, general lighting, general outlets, bath fans
Mechanical	Plumbing * rough plumbing, fiberglass showers, plumbing fixtures, sinks, toilets

Project Summary

Category	Description
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Value
mjgkjmhb

Labor	Unit Price	Quanity	Unit	Total
				21,000
		4,150.00	SF	45,000
		24.00	Each	34,000
		12.00	Each	28,000
				32,000
				60,000
				10,000.00
				10,000.00
				35,000.00
				40,000

315,000

Labor	Unit Price	Quantity	Unit	Total
				62,000
				125,000
		4,200.00	SF	33,000
				47,500
				83,000
				43,000
		6.00		\$32,000
				21,000
				75,000
				110,000
				62,000
				693,500

Value

Comments

FOAM

PRICE INCLUDES NEW WATER LINE

includes foam skirt

50%

50%

50%

Construction Costs \$1,008,500
contingency \$50,000

TOWN OF NORTHFIELD, VERMONT

TRAFFIC ORDINANCE

ARTICLE I — DEFINITIONS

The definitions contained in Title 23, Vermont Statutes Annotated, § 4, as amended from time to time, are incorporated into this Ordinance by reference to the extent applicable.

ARTICLE II — SCOPE

This Ordinance establishes special traffic and parking regulations within the Town of Northfield.

This Ordinance is adopted pursuant to applicable provisions of Title 23 and Title 24 of the Vermont Statutes Annotated, including 23 V.S.A. §§ 1007 and 1008 and applicable provisions of 24 V.S.A.

ARTICLE III — TRAFFIC CONTROL DEVICES

Section 1. Compliance

It shall be unlawful for any person to disobey the direction of an official traffic-control device, except when directed otherwise by a law enforcement officer.

Section 2. Tampering

It shall be unlawful for any person to intentionally remove, injure, obstruct, deface, alter, or tamper with any official traffic-control device.

Section 3. Unauthorized Signs

It shall be unlawful for any person to install or maintain any sign or device that resembles or may reasonably be mistaken for an official traffic-control device without authorization from the Town.

Section 4. Penalties

Violations of this Article shall be enforced and penalized in accordance with applicable Vermont law, including 23 V.S.A. § 2302 and any applicable waiver penalties or other penalties established under Vermont law.

ARTICLE IV — SPEED LIMITS

Division 1 — General Regulations

Section 1. Establishment of 25 MPH Speed Limit on Certain Streets

The maximum lawful speed for a motor vehicle on the streets listed below shall be twenty-five (25) miles per hour:

Bean Road, Byam Hill, Carpenter Street, Cemetery Street, Central Street, Cherry Lane, Cole Avenue, Cox Brook Road (beginning at the intersection of VT Route 12 and extending westerly 0.35 miles), Cotter Avenue, Crescent Avenue, Cross Street, Davis Avenue (beginning at the intersection of VT Route 12 and extending easterly 0.12 miles to the intersection of Gould Road), Depot Square, Doyon Road, East Street, Elm Street, Elm Street Extension, Fiske Drive, Garvey Hill, Gould Road, Highland Avenue, Hill Street, Houston Street, Kent Street, Kimball Avenue, King Street, Maple Avenue, Noridge Drive, North Street, Pearl Street, Pleasant Street, Prospect Street, Richardson Avenue, Robinson Road, School Street, Sherman Avenue, Slate Avenue, South Street, Spring Street, Summer Street, Traverse Street, Turkey Hill Road (for the final 0.65 mile of its length), Union Street, Upper Vine Street, Upper Vine Street Extension, Vine Street, Wall Street, Warren Avenue, Washington Street, Water Street, Western Avenue, and White Road.

Section 2. Establishment of 30 MPH Speed Limit on Certain Streets

The maximum lawful speed for a motor vehicle on the streets listed below shall be thirty (30) miles per hour:

Bailey Road, Brooks Road, Bull Run Road, Davis Avenue (from its intersection with Gould Road extending southerly to its southerly intersection with Vermont Route 12), Dickinson Drive, Dole Hill Road, Frost Road, Gib Lane, Little Northfield Road, Messier Hill Road (from its intersection with Bull Run Road to the Roxbury Town Line), North Main Street, Old Mill Hill, Rabbit Hollow Road, Smith Hill Road, South Main Street, Turkey Hill Road (with the exception of the final 0.65 mile of its length), Vermont Route 12 (beginning at the Vermont State Highway limits), Vermont Route 12A (beginning at the Vermont State highway limits and extending northerly to its intersection with Vermont Route 12), Water Street Extension, West Hill Road, and Winch Hill Road (beginning at a point 1.25 miles easterly from its intersection with Vermont Route 12A and extending to the Roxbury Town Line).

Section 3. Establishment of 35 MPH Speed Limit on Certain Streets

The maximum lawful speed for a motor vehicle on the streets listed below shall be thirty-five (35) miles per hour:

Chandler Road, Hallstrom Road, Lovers Lane, Messier Hill Road (beginning at its intersection with Vermont Route 12A and extending easterly to its intersection with Bull Run Road), Stony Brook Road, Union Brook Road, and Winch Hill Road (beginning from its intersection with Vermont Route 12A and extending easterly 1.25 miles).

Section 4. Establishment of 40 MPH Speed Limit on Certain Streets

The maximum lawful speed for a motor vehicle on the streets listed below shall be forty (40) miles per hour:

Berlin Pond Road and Cox Brook Road (from 0.35 miles westerly of its intersection with Vermont Route 12 to the Berlin Town Line).

Section 5. Applicability of Speed Limits

The speed limits established by this Article shall be effective when properly posted and otherwise in accordance with 23 V.S.A. § 1007.

Division 2 — Penalties

Section 1. Penalties

A violation of a speed limit established under this Article shall be enforced and penalized in accordance with applicable Vermont law, including 23 V.S.A. § 2302 and the applicable provisions of Title 23 governing local speed-limit violations.

Division 3 — Administration

Section 1. Authority

This Article is enacted pursuant to 23 V.S.A. §§ 1007 and 1008 and applicable provisions of Title 24 V.S.A.

ARTICLE V — ONE-WAY STREETS

Division 1 — General Regulations

Section 1. Designation of One-Way Streets

Cross Street, Cemetery Street, and Kent Street are designated for one-way traffic.

For purposes of this Article:

Cross Street shall commence at the easterly end of Cemetery Street and terminate at the southerly end of Cross Street, where it meets Union Street.

Cemetery Street shall commence at the northerly end of North Street and terminate at the northerly end of Cross Street.

Kent Street shall commence at South Main Street and terminate at the southerly intersection of the right-of-way leading to the Northfield Savings Bank and lower section of the Municipal Building to South Main Street or East Street.

Section 2. Direction of Travel

The direction of vehicular traffic shall be:

- **Cross Street:** North to South only.
- **Cemetery Street:** West to East only.
- **Kent Street:** East to West only.

A motor vehicle shall be operated only in the direction designated by official traffic-control signs.

Division 2 — Penalties

Section 1. Penalties

A violation of this Article shall be enforced and penalized in accordance with applicable Vermont law, including 23 V.S.A. § 2302.

Division 3 — Administration

Section 1. Authority

This Article is adopted pursuant to applicable provisions of Title 23 and Title 24 V.S.A., including 23 V.S.A. § 1008.

ARTICLE VI — PARKING REGULATIONS

Division 1 — General Regulations

Section 1. Regulation of Parking and Stopping

Every motor vehicle stopped or parked on the travel portion of a two-way public highway shall be stopped or parked with the right-hand wheel parallel to and within twelve inches (12") of the right-hand curb or, if there is no curb, within twelve inches (12") of the right-hand edge of the traveled surface of the roadway.

No vehicle parked or stopped shall obstruct the movement of traffic.

Every motor vehicle stopped or parked on the travel portion of a one-way public highway shall be stopped or parked parallel to and within twelve inches (12") of a curb, or, if there is no curb, within twelve inches (12") of the edge of the roadway, in the direction of authorized traffic movement.

Section 2. Prohibition of Parking at Signs, Accessible Parking Areas, Crosswalks, Sidewalks, and Double Parking

Except when necessary to avoid conflict with other traffic, in compliance with law, at the direction of a law enforcement officer, or in compliance with an official traffic-control device, no person shall stop, stand, or park a motor vehicle:

- (a) At any place where official signs prohibit or limit stopping, standing, or parking;
- (b) On a crosswalk;
- (c) In an accessible parking area without the registration, permit, or authorization required by Vermont law;
- (d) On the roadway side of any vehicle stopped or parked at the edge of a curb of a street (double-parking);
- (e) On a sidewalk; or
- (f) In areas designated by official yellow or orange curb or pavement markings as prohibited parking areas.

Section 3. Prohibition of Parking to Block Ways and Hydrants

Except when necessary to avoid conflict with other traffic, in compliance with law, or at the direction of a law enforcement officer or official traffic-control device, no person shall stop, stand, or park a motor vehicle, whether occupied or not, except momentarily for the purpose of and while actually picking up or discharging a passenger:

- (a) In front of a public or private driveway or public or private alleyway; or
- (b) Within six feet (6') of a fire hydrant.

Section 4. Prohibition of Wrong-Way Parking

No person shall stand, stop, or park a motor vehicle upon a two-way roadway on the left side of the roadway facing in a direction opposite from the direction of authorized traffic movement.

Section 5. Seasonal Prohibition of Overnight Parking

Except when necessary to avoid conflict with other traffic, in compliance with law, at the direction of a law enforcement officer or official traffic-control device, or momentarily for the purpose of and while actually picking up or discharging a passenger:

No person shall stand, stop, or park a motor vehicle on the traveled portion of public highways for greater than twenty (20) minutes during the hours of 12:00 a.m. to 6:00 a.m. between the dates of January 1 and April 15 and between the dates of November 15 and December 31, inclusive, of any year.

This section shall control over any other section of this Article with which it may conflict.

Section 6. Unattached Trailers

It shall be prohibited to park or leave an unattached trailer on any Town street or Town highway.

For purposes of this Section, an "unattached trailer" means a trailer that is not connected to a motor vehicle capable of legally moving the trailer.

This prohibition shall not apply to a trailer temporarily disconnected for loading or unloading, during an emergency, or when otherwise authorized by the Town or a law enforcement officer.

Section 7. Temporary No-Parking Restrictions

The Chief of Police, or the Chief's designee, is authorized to establish temporary no-parking or other parking restrictions on Town roads by Police Order when reasonably necessary for:

- (a) Public safety;
- (b) Emergency operations;
- (c) Road construction or maintenance;
- (d) Snow removal;
- (e) Public events;
- (f) Traffic control;
- (g) Road hazards; or

(h) Other circumstances requiring temporary regulation of parking or traffic.

Restrictions established pursuant to this Section shall be implemented through appropriate temporary signs, barricades, cones, or other traffic-control devices.

A Police Order issued pursuant to this Section shall identify the affected roadway or area and, when practicable, the effective date and duration of the restriction.

A Police Order issued pursuant to this Section shall not constitute a permanent amendment to this Ordinance.

Division 2 — Regulation of Parking on Particular Streets

Section 1. Cemetery Street

No person shall at any time park a motor vehicle on either side of Cemetery Street between the intersection of Cemetery Street and North Street and the intersection of Cemetery Street and Cross Street between the hours of 7:30 a.m. to 4:30 p.m. on any day from Monday through Friday, inclusive, during the periods in each year between January 1 through June 30 and between August 31 and December 31, provided, however, that the parking ban by this section shall not apply on Town Meeting Day.

Section 2. Central Street

(a) No person shall at any time park a motor vehicle on the east side of Central Street between the intersection of Central Street and Main Street and the intersection of Central Street and the southerly line of Washington Street.

(b) No person shall park a motor vehicle on the west side of Central Street from the intersection of the southerly line of South Street south to the fire hydrant located near the south curb cut for the property known as the Norwich University's President's House between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.

(c) No person shall park a motor vehicle on the east side of Central Street between the intersection of Central Street and Washington Street and the intersection of Central Street and the southerly line of South Street between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.

Section 3. Crescent Avenue

No person shall at any time park a motor vehicle on either the east or west side of Crescent Avenue.

Section 4. Cross Street

No person shall at any time park a motor vehicle on either side of Cross Street between the intersection of Cross Street and Union Street and the intersection of Cross Street and Cemetery Street on any day from Monday through Friday, inclusive, during the periods in each year between January 1 through June 30 and August 31 through December 31.

Section 5. Depot Square

No person shall park a motor vehicle on Depot Square in excess of two (2) continuous hours during the period of 7:00 a.m. to 6:00 p.m. Monday through Friday, with the exceptions specified herein.

The parking restriction applies to storefront parking on the north and west sides of the Square as well as parking areas around the interior common.

This restriction also includes two parking areas on the south side of Depot Square/Wall Street, including the seventh and eighth spaces from the intersection of Central Street and Wall Street.

Section 6. East Street

No person shall remain parked on East Street for more than two hours.

Section 7. Kent Street

No person shall at any time park a motor vehicle on the north side of Kent Street between its intersection with Main Street and its intersection with the right-of-way leading to East Street.

Section 8. North Street

No person shall at any time park a motor vehicle on the west side of North Street.

Section 9. Pleasant Street

(a) No person shall at any time park, stop, or stand a motor vehicle on the east side of Pleasant Street for its entire length.

(b) No person shall at any time park, stop, or stand a motor vehicle on the west side of Pleasant Street closer than thirty (30) feet northerly or closer than thirty (30) feet southerly of the Wall Street intersection.

Section 10. South Main Street

No person shall park a motor vehicle on the west side of South Main Street except on Sundays from 9:00 a.m. until 1:00 p.m.

For purposes of this Section, South Main Street is defined as beginning at the intersection of South Main Street and Central Street.

Section 11. Union Street

(a) No person shall at any time park, stop, or stand a motor vehicle on the northerly side of Union Street between the Pearl Street intersection and the Cross Street intersection.

(b) No person shall at any time park, stop, or stand a motor vehicle on the southerly side of Union Street from the Pleasant Street intersection westerly twenty-five (25) feet.

Section 12. Vine Street

No person shall park a motor vehicle on the north or south side of Vine Street during the hours specified herein.

For purposes of this Section, Vine Street is defined as beginning at the intersection of Main Street and Vine Street and ending at the intersection of Cross Street and Vine Street.

The parking ban shall be effective from 7:30 a.m. to 4:30 p.m. each day Monday through Friday, inclusive, between the dates of August 31 of any year and June 30 of the following year, inclusive, except on the day(s) of Town Meeting.

Section 13. Wall Street

(a) No person shall at any time park, stop, or stand a motor vehicle on the southerly side of Wall Street between the Water Street intersection and Pleasant Street intersection.

(b) No person shall at any time park, stop, or stand a motor vehicle on the northerly side of Wall Street closer than twenty (20) feet easterly or westerly of the Water Street intersection.

(c) No person shall at any time park, stop, or stand a motor vehicle on the northerly side of Wall Street closer than twenty (20) feet easterly of the Pleasant Street intersection.

Section 14. Water Street Extension

No person shall at any time park, stop, or stand a motor vehicle on the west side of Water Street Extension between the Richardson Street intersection and the former Village Line, being the point at which Water Street Extension changes from asphalt to gravel.

Section 15. Pearl Street

No person shall at any time park, stop, or stand a motor vehicle on the westerly side of Pearl Street between the intersection of Pearl Street with Vine Street and Union Street.

Parking on the east side of Pearl Street is prohibited at the intersection of School Street and North Street in the area designated by yellow-painted curb, signage, and the utility pole directly across from the southern end of the church parking lot.

Section 16. Main Street

No person shall park a motor vehicle on the east or west side of Main Street in the two designated parking spaces immediately north of the intersection of East Street and Main Street or in the two designated parking spaces immediately north of the intersection of Depot Square and Main Street for a period in excess of two (2) continuous hours.

Section 17. Garvey Hill Road

No person shall park a motor vehicle on the east side of Garvey Hill Road.

Section 18. Pine Ridge Drive

No person shall park a motor vehicle on the south side of Pine Ridge Drive.

Section 19. Water Street

(a) No person shall, between the hours of 12:00 a.m. and 6:00 a.m., park, stop, or stand a motor vehicle on the easterly side of Water Street between the Wall Street intersection and the south of the Union Street intersection.

(b) No person shall at any time park, stop, or stand a motor vehicle on the easterly side of Water Street from the south edge of the Union Street intersection to the footbridge.

Section 20. Byam Hill

No person shall park, stop, or stand a motor vehicle at any time on Byam Hill two hundred fifty (250) feet northward of its intersection with Cheney Farm Road.

Section 21. Winter Street

No person shall park a motor vehicle on either side of Winter Street between the hours of 7:30 a.m. and 4:30 p.m. Monday through Friday.

Section 22. Shaw Circle

No person shall park a motor vehicle on either side of Shaw Circle between the hours of 7:30 a.m. and 4:30 p.m. Monday through Friday.

Section 23. Stagecoach Road

Section 24. Alpine Street

No person shall park a motor vehicle on either side of Alpine Street between the hours of 7:30 a.m. and 4:30 p.m. Monday through Friday.

Division 3 — Parking Enforcement

Section 1. Penalties and Enforcement

Violations of this Article shall be enforced in accordance with applicable Vermont law governing municipal parking violations.

Municipal parking violations are not classified as traffic violations under 23 V.S.A. § 2302(a)(4) and shall be processed in accordance with the procedures and penalties applicable to municipal parking violations under Vermont law.

Section 2. Removal and Towing

Where authorized by law, official signage, or this Ordinance, a law enforcement officer may cause a vehicle to be towed or removed when the vehicle is unlawfully parked and its removal is reasonably necessary for public safety, emergency operations, snow removal, highway maintenance, construction, traffic flow, or other legitimate municipal purposes.

The registered owner or person responsible for the vehicle shall be responsible for towing, storage, and other authorized costs as provided by law.

ARTICLE VII — MISCELLANEOUS REGULATIONS

Division 1 — Deposit of Snow and Ice on Streets

Section 1. Regulations

No person shall plow, shovel, push, or otherwise cause snow or ice to be deposited upon any street or highway in a manner that obstructs or interferes with the safe use of the highway.

This provision shall not prohibit or regulate snow-plowing or snow-removal activities conducted by any governmental agency in the lawful performance of its duties.

Section 2. Penalties

Violations of this Division shall be enforced and penalized in accordance with applicable Vermont law.

Division 2 — Prohibition of Certain Turns

Section 1. Prohibition of Right Turns on Red Light at Intersection of Vine Street and North Main Street

No vehicle may make a right turn from North Main Street or onto North Main Street from Vine Street at the intersection of Vine Street and North Main Street when the traffic-control signal at that intersection exhibits a steady red light, except as otherwise permitted by applicable law or official traffic-control signage.

Section 2. Authorization of Signs

Signs shall be erected and maintained at the intersection of North Main Street and Vine Street displaying the words "No Right Turn on Red" or words of similar effect.

Section 3. Penalty

Violations of this Division shall be enforced and penalized in accordance with applicable Vermont law.

Division 3 — Crosswalk Regulations

Section 1. Regulation of Motor Vehicles and Pedestrians at Crosswalks

(a) No person operating a motor vehicle shall cause the vehicle to enter a crosswalk when a pedestrian is lawfully occupying the crosswalk, except as otherwise permitted by applicable Vermont law.

(b) No pedestrian shall enter a crosswalk suddenly or in a manner that makes it impossible or unsafe for a motor vehicle to comply with applicable law. No pedestrian shall delay unreasonably in crossing through a crosswalk.

Section 2. Penalty

Violations of this Division shall be enforced and penalized in accordance with applicable Vermont law.

ARTICLE VIII — AUTHORIZATION OF TRAFFIC CONTROL SIGNS

Division 1 — Stop Signs

Section 1. General Authority

Stop signs shall be installed and maintained at the following street intersections. Unless otherwise provided, signs shall be placed to stop traffic on the street named from entering the intersection from either direction.

Intersection	Street Where Traffic Must Stop
Byam Hill Road / Highland Avenue	Highland Avenue
Central Street / South Street	South Street
Central Street / Washington Street	Washington Street
Cox Brook Road / Aseltine Road	Aseltine Road
Davis Avenue / Dickinson Drive	Dickinson Drive
Davis Avenue / Gould Road	Gould Road
Doyon Road / Whetstone Drive	Whetstone Drive
Hallstrom Road / West Hill Road	West Hill Road
North Main Street / Doyon Road	Doyon Road
North Main Street / East Street	East Street
North Main Street / Houston Street	Houston Street
North Main Street / Parsons Lane	Parsons Lane
North Main Street / Sherman Avenue	Sherman Avenue
North Main Street / Water Street	Water Street
Overlook Drive / Beacon Drive	Beacon Drive
Parsons Lane / Cole Avenue	Cole Avenue
Pleasant Street / Wall Street	Wall Street
Prospect Street / Highland Avenue	Highland Avenue
Smith Hill Road / Dole Hill Road	Dole Hill Road
South Main Street / Central Street	Central Street

Intersection	Street Where Traffic Must Stop
South Main Street / Crescent Avenue	Crescent Avenue
South Main Street / Depot Square	Depot Square
South Main Street / Elm Street	Elm Street
South Main Street / Norridge Drive	Norridge Drive
South Main Street / Prospect Street	Prospect Street
South Main Street / Slate Avenue	Slate Avenue
South Main Street / South Street	South Street
South Main Street / Spring Street	Spring Street
South Main Street / Washington Street	Washington Street
Stony Brook Road / Gib Lane	Gib Lane
Stony Brook Road / Smith Hill Road	Smith Hill Road (southerly intersection)
Union Brook Road / West Hill Road	West Hill Road
Union Street / Water Street	Water Street
Union Street / Cross Street	Cross Street
Union Street / Pearl Street	Pearl Street
Union Street / Traverse Street	Traverse Street
Union Street / Pleasant Street	Pleasant Street
Vermont Route 12 / Alpine Drive	Alpine Drive
Vermont Route 12 / Overlook Drive	Overlook Drive
Vermont Route 12 / Crescent Avenue	Crescent Avenue
Vermont Route 12 / Stagecoach Road	Stagecoach Road
Vermont Route 12 / Vermont Route 12A	Vermont Route 12A
Vermont Route 12 / Winter Street	Winter Street
Vine Street / Carpenter Street	Carpenter Street
Vine Street / Cross Street	Cross Street
Vine Street / North Street	North Street
Vine Street / Pearl Street	Pearl Street
Wall Street / Water Street	Water Street (both directions)
Water Street / Carpenter Street	Carpenter Street
Water Street / Richardson Avenue	Richardson Avenue
Water Street / Summer Street	Summer Street
Water Street / Union Street	Union Street
Water Street / Western Avenue	Western Avenue
Water Street / Wall Street	Wall Street (western section only)
West Hill Road / Wheeler Road	Wheeler Road
Wheeler Road / Union Brook Road	Union Brook Road

Division 2 — Other Signs

Section 1. Yield Signs

A yield sign shall be installed and maintained at the intersection of Central Street and Wall Street on Central Street.

A yield sign shall be installed and maintained at the intersection of Messier Hill Road and Bull Run Road on Messier Hill Road.

Section 2. Speed-Limit Signs

Speed limits shall be posted on official signs in accordance with applicable law.

Section 3. No-Parking Signs

Areas where parking is prohibited or restricted may be designated by official signs or by yellow or orange pavement or curb markings.

Section 4. Other Signs

The Town Manager, Highway Department, Chief of Police, or other person authorized by the Town may install and maintain temporary traffic-control signs as authorized by this Ordinance, applicable State law, or a duly issued Police Order.

ARTICLE IX — ADMINISTRATION AND GENERAL PROVISIONS

Section 1. State Law

Nothing in this Ordinance shall be interpreted to authorize conduct prohibited by State law or to prohibit conduct expressly authorized by State law.

Where State law establishes a specific requirement, penalty, procedure, or enforcement mechanism applicable to a matter regulated by this Ordinance, State law shall control.

Section 2. References to State Law

References to Vermont Statutes Annotated shall include successor provisions and amendments unless the context clearly requires otherwise.

Section 3. Severability

If any provision of this Ordinance is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect to the maximum extent permitted by law.

Section 4. Repeal

Upon the effective date of this Ordinance, Town of Northfield Ordinance 2026-1, also known as the Town Traffic Ordinance, and all amendments thereto are repealed and replaced by this Ordinance.

Section 5. Effective Date

This Ordinance shall become effective in accordance with applicable Vermont law following adoption by the Northfield Select Board and completion of all required notice and publication procedures.

ADOPTED BY THE NORTHFIELD SELECT BOARD

Date: _____

Chair: _____

Member: _____

Member: _____

Member: _____

Member: _____

MUNICIPAL OFFICES



Board of Listers

Phone (802) 485-6004

Fax (802) 485-8426

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

September 28, 2026

To: Northfield Select Board

From: Northfield Board of Listers

Re: Errors and Omissions

The Listers are presenting to the Select Board a property for a decision under Errors and Omissions.

1. Property ID 016-116.140

- a. This Mobile Home was in the Northfield Falls Trailer Park.
- b. The Mobile Home was abandoned and awarded to HARR, LLC by the Vermont Superior Court on February 23, 2026.
- c. Mobile Home was stated as unlivable in court papers as well as to be demolished and removed from the Trailer Park. Since the trailer was slated for demolition, it had no value for taxation.
- d. MH was demolished & removed in May of 2026. Paperwork was not recorded until August 19, 2026
- e. We propose that MH be removed from the 2026 as billed Grand List.
- f. Net change: Grand List decrease of \$-36,200 (-\$1,301.07 tax dollars)

Respectfully,

Thomas Alsheimer & Curtis Dudley
Northfield Board of Listers
Ph: 802.485.9825

Approved by Select Board _____ Signature of Chair

MUNICIPAL OFFICES



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

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

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT NOTICE OF PUBLIC HEARING WARNED TOWN ARTICLE

The Town Select Board will hold a Public Hearing on Tuesday, October 27, 2026, at 6:00 p.m. in the Community Room located in the Brown Public Library (93 South Main Street) for the purpose of providing written or oral views on the Warned Article to be voted upon by Australian Ballot at the Special Town Meeting on Tuesday, November 3, 2026.

The warned article reads as follows: "Shall the voters authorize the Select Board to borrow an amount not to exceed eight hundred and fifty-five thousand dollars (\$855,000) for a period not to exceed ten (10) years for the purchase of a Fire Pumper Truck?"

This ZOOM meeting can be attended either in person or from your computer, tablet or smartphone. The meeting link is: <https://us06web.zoom.us/j/85389824215?pwd=0czscrmykk7d9h2mX4ndfGB9pdVvQI.1> The telephone number is (929) 436-2866, the Meeting ID is 853 8982 4215, and the Passcode is 743808.

Please contact Town Manager Mary Smith at 802-485-9822 or at manager@northfield.vt.us if you have any questions prior to this Public Hearing.

Manager's report for the past two weeks.

Town Manager Weekly Report

Week Ending October 9, 2026

Town Manager's Office

These past two weeks have been especially busy with the second round of interviews for both the Highway Superintendent and Finance Director positions. I am pleased to report that formal offers have been made and accepted for both positions. We will hold off on making public announcements until both individuals have had an opportunity to notify their current employers. I am very excited to welcome both individuals to the Town team and look forward to sharing more information soon.

Highway Department

The Highway Department spent much of the week working on Chamberlin Bridge, including bridge work, tree trimming, and beginning work on the second bridge in that area. Staff also assembled and prepared the leaf vacuum truck for the upcoming fall cleanup season. The Department is finishing up work associated with the Barrows Road box culvert replacement, which was one of the Town's remaining FEMA projects resulting from the 2023 flood. We are also preparing to break ground next week on the Kent Street project, the final remaining FEMA project from the 2023 flood. It is exciting to see these long running recovery projects nearing completion, and we are looking forward to getting them wrapped up before the end of 2026.

Economic Development

Economic Development continues to advance several significant community projects. The Brown Public Library slate roof RFP is substantially complete and will be issued no later than October 12, with proposals due October 29. Work is also underway on a memorandum regarding the potential economic impacts to Northfield associated with possible changes to the school configuration, with the goal of ensuring that employment, local spending, transportation, property impacts, and potential reuse of the school property are considered as part of the broader discussion.

Following an October 6 preapplication meeting with State staff, Northfield has also been cleared to move forward with a full Better Connections application. The proposed project will take a broader approach to the potential return of Amtrak service by examining connections among a future station, Norwich University, downtown, housing, sidewalks, pedestrian improvements, transit, and other multimodal needs. The full application is due October 30. Planning also continues with Norwich University for the next joint Emergency Operations Center working session scheduled for November 4.

The 18 unit housing development at 310 North Main Street continues to move toward occupancy, with December 1 currently targeted for upstairs occupancy. The Town's involvement with the Kennedy Flowers matter appears to be essentially complete, as the business and property owner appear likely to reach an amicable agreement. The Main Street Bridge project also remains on schedule, with closure anticipated around June 1, 2027, and reopening targeted around Labor Day 2027. Economic Development continues to coordinate several potential transportation and infrastructure grant opportunities, including stormwater improvements, multimodal access, and the Burnham Road salt and sand facility.

Zoning and Planning

The Zoning Office had a shorter week but remained active. Four new zoning permits were issued, including permits for a shed, a second floor dormer addition, and two garages. Staff completed the minutes from the September Development Review Board meeting and are drafting the written decision for the project approved by the Board. Preparations are also underway for the October DRB meeting. The October Planning Commission meeting was held this week, and staff are currently preparing the meeting minutes.

Three new E911 addresses were issued this week for new structures located throughout Town.

Utilities

The Utilities Department had another busy week, including meetings with the State of Vermont regarding the wastewater treatment facility and other ongoing regulatory and operational matters. Staff also spent considerable time conducting testing and troubleshooting issues associated with the smart meter system. Progress continues, although resolving the smart meter issues has been a slower process than anticipated. In addition to these efforts, staff continued handling the Department's regular daily operations and customer service responsibilities.

Clerk's Office

The Clerk's Office continues preparations for the November election. Early voting is underway, and staff have been busy issuing and collecting early ballots as residents take advantage of the opportunity to vote ahead of Election Day.

Finance Department

The Finance Department has had an especially busy couple of weeks. The Town's auditors were onsite this week as part of the annual financial audit process. Staff have been assisting the auditors with requested documentation and information while also completing regular financial responsibilities, including preparation of the Town's warrants.



INFORMATION ONLY

**TOWN OF
NORTHFIELD, VERMONT**

The Leaf Picker will start operating on
Monday, October 12, 2026.

Roadside leaf collection will continue
through Friday, November 20, 2026
or until the first heavy snowstorm
(whichever comes first).

Please move your leaves to the side of
the road and they will be removed as
soon as possible.

LEAVES ONLY PLEASE!
No brush or branches.

For more information, please contact
Highway Foreman Karl Bailey at
802-485-9851.



VNRC

VERMONT NATURAL
RESOURCES COUNCIL

CROSS BROTHERS DAM REMOVAL COMMUNITY GATHERING

OCTOBER 15TH | 10:00 AM – 12:00 PM

**Come celebrate the completion of
the Cross Brothers Dam removal!**

**Enjoy free cider & donuts while
you check out the free flowing
river, cascade waterfall and river
access. Members of the public &
press are welcome!**

THANKS TO OUR PROJECT PARTNERS:



The Nature
Conservancy

