

# MUNICIPAL OFFICES



Town of Northfield, Vermont  
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NORTHFIELD, VERMONT 05663

**TOWN OF NORTHFIELD, VERMONT  
SELECT BOARD REGULAR MEETING  
Tuesday, January 13, 2026  
COMMUNITY ROOM - 7:00 P.M.**

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

<https://us06web.zoom.us/j/87104095510?pwd=nLApbYzNboIcDi4T7wvBz9IyUI0PwA.1>

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

**Meeting ID: 871 0409 5510**

**Passcode: 165621**

## AGENDA

**I. ROLL CALL**

**II. SET/ADJUST AGENDA**

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

- a. Pierre Gomez: Record Correction

**IV. APPROVAL OF MINUTES**

- a. December 9, 2025 (Regular Meeting)
- b. December 17, 2025 (Special Meeting)
- c. December 23, 2025 (Special Meeting)
- d. December 29, 2025 (Special Meeting)
- e. January 6, 2026 (Special Meeting)

**V. APPROVAL OF BILLS**

- a. Approval of Warrant #13-26 & #13-26A
- b. Receipt of Biweekly Payroll through December 21, 2025: \$124,794.81
- c. Receipt of Special Payroll through December 29, 2025: \$73,494.96
- d. Receipt of Biweekly Payroll through January 4, 2026: \$112,463.68

**VI. SELECT BOARD**

- a. Possible Amendment of Town Traffic Ordinance
- b. VTrans Certificate of Highway Mileage 2026
- c. Proposed Norwich University Land Transfer
- d. Approve Intermunicipal Agreement for Interim Police Chief
- e. Tax Sale Update

**VII. TOWN MANAGER'S REPORT**

**VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**

**IX. PUBLIC PARTICIPATION (UNSCHEDULED)**

**X. EXECUTIVE SESSION (IF NEEDED)**

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

**XI. ADJOURNMENT**

**TOWN OF NORTHFIELD, VERMONT**  
**SELECT BOARD REGULAR MEETING**  
**Minutes of December 9, 2025**

**I. ROLL CALL.** Chair Charles Morse, Vice-Chair Merry Shernock, Board members K. David Maxwell, Lydia Petty (absent), and John Stevens. Also present were Acting Clerk Kenneth McCann, Brian Massey Jr., Kristen Pollard, Tim Davis, Sherilyn Matthans, Curtis Dudley, Karen Trombly, Sara Path, Chandra Blackmer, Matthew Romei, Shawn Bryan, Helen Bryan, Donald Doyon, Melinda Davis, Gary Circosta, Erik Bailey, Greg Tessier, Jeremy Whalen, Susan Stillinger, KS Ward, Katie Moorby, Russ Barrett, Jeffrey Elrick, Laurie Beth Putnam, Lorna Doney, Liz Ebbs, Cristie Arguin, Mary Richter, Gordon Bock, Pam Ricker, Charlie Watt, and Elroy C. Hill.

Since Chair Morse will be attending remotely tonight, Vice-Chair Shernock will serve as Acting Chair. Acting Chair Shernock called the meeting to order at 7:00 p.m.

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

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

**IV. APPROVAL OF MINUTES**

a. **November 25, 2025 (Regular Meeting). (7:02 p.m.)** Motion by Board member Morse, seconded by Board member Maxwell, to approve the minutes. Acting Chair Shernock noted one typo that will be corrected. Acting Chair Shernock added that during this meeting, Pierre Gomez asked some questions regarding his work performance during his two (2) years as Northfield Police Chief. She said that upon the advice of counsel, the Select Board members in future will not discuss such personnel matters outside of executive session. **Motion to approve the revised minutes passed 3-0-1, with Board member Stevens abstaining.**

**V. APPROVAL OF BILLS**

a. **Approval of Warrant #11-26 & #11-26A-B. (7:04 p.m.)** Motion by Board member Morse, seconded by Board member Maxwell, to approve Warrant #11-26 & #11-26A-B in the amount of \$2,061,702.97. It was noted that of the total warrant amount, \$1,448,900 represented local property taxes collected by the Town of Northfield and forwarded to the Paine Mountain School District. In addition, \$304,337 was spent purchasing power for the Northfield Electric Department (NED) to be later sold later to its customers. **Motion passed 4-0-0.**

b. **Receipt of Biweekly Payroll through November 23, 2025. (7:06 p.m.)** Motion by Board member Stevens, seconded by Board member Maxwell, to receive the biweekly payroll in the amount of \$119,272.10. **Motion passed 4-0-0.**

**VI. SELECT BOARD**

a. **Proposed Norwich University (NU) Land Transfer. (7:10 p.m.)** As has been discussed at previous meetings, Center Park is a Town-owned property located on the NU campus. NU would like to take possession of the property in order to facilitate its redesign/redirection of nearby campus roads. In return, the municipality would receive NU property located adjacent to the wellfield. Chair Morse believes there are a few items related to this proposed land transfer needing to be resolved before this matter is turned over to the Select Board subcommittee that focuses on Northfield-Norwich University matters for direct negotiations. Further discussion of this matter will be postponed to a future meeting.

- b. **Proposed Purchase of Tucker Sand Pit. (7:12 p.m.)** Ron and Sherrie Tucker have offered to sell their sand pit located off Vermont Rour 12A to the municipality for \$600,000. Board member Maxwell said there were a number of questions about the proposed purchase that still need to be answered. For example, Chair Morse is now conducting a cost-benefit analysis for the purchase and there is uncertainty about the property tax implications. Acting Chair Shernock said discussion of this matter also will be postponed to another meeting. Tim Davis understands that the process for this proposed purchase is in its initial stages but he wanted to note a number of concerns he has. For example, there are unanswered questions about accessibility to the site as the access road crosses railroad property and there is a bridge of undetermined ownership on the access road. He also has concerns about the quality of the road material that would be produced from the pit and whether municipal employees would be able to obtain proper certification to operate a municipal pit in compliance with MSHA regulations. Mr. Davis noted that two (2) other towns recently looked into operating their own sand pits but found the operational costs, regulatory requirements, etc. to be too costly and burdensome to outweigh any possible cost savings. Board member Maxwell said these are some of the same issues that has caused the municipality some hesitation in pursuing this purchase. Chair Morse asked Mr. Davis to email the Select Board members the full list of his concerns so that they themselves can look into those matters he brought up tonight that they hadn't before considered.
- c. **Authorize Select Board Chair to Review and Approve Future Payroll and Operating Expenses through December 23, 2025 [24 V.S.A. §961(b)]. (7:20 p.m.)** As the Select Board members will be cancelling their next scheduled regular meeting (12/23/25) due its proximity to the Christmas holiday, they now need to authorize Chair Morse to review and approve future payroll and operating expenses through that date in accordance with 24 V.S.A. §961(b). Motion by Board member Maxwell, seconded by Board member Stevens, to provide Chair Morse this authorization. **Motion passed 4-0-0.**

**VII. TOWN MANAGER'S REPORT. (7:21 p.m.)** It was noted that Manager Schulz had provided the Select Board members with a written overview of current municipal projects, such as the Main Street Waterline Project, the Cheney Field Water Tank, etc.

**VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**

- a. **Vermont Routes 12 & 12A Sewer Extension. (7:22 p.m.)** Board member Stevens would like a full update on the long-term plans to extend the municipal sewer lines along Vermont Routes 12 & 12A. He doesn't believe he has received such an update during the past year.
- b. **Christmas on the Common. (7:23 p.m.)** Board member Maxwell wanted to thank everyone who made last Friday night's public celebration such a success.
- c. **Chromebooks for Select Board Members (7:24 p.m.)** Acting Chair Shernock said the local schools have received a new generation of Chromebooks for their students and have donated their old ones to the municipality. Acting Chair Shernock believes that the Select Board members could use them at future meetings in order to improve their ability to receive public comment from those attending the meeting remotely.
- d. **CERV Food Shelf. (7:25 p.m.)** Acting Chair Shernock has been in contact with Aimee Farnum, who serves on the CERV Board of Directors and helps run their food shelf. Ms. Farnum said the food shelf has been in operation for over twenty-five (25) years and she believes it now serves about twice as many people as it did in its early days. Acting Chair Shernock noted the CERV Food Shelf is open at the Ambulance Bay Saturday mornings from 9:00 a.m. to 11:00 a.m. and Monday nights 5:00 p.m. to 6:00 p.m. The CERV Clothing Shelf is located in the Municipal Building basement and is open Saturday mornings from 9:00 a.m. to 12:00 p.m. and Wednesday mornings from 9:00 a.m. to 10:00 a.m.

Acting Chair Shernock added that CERV is always looking for volunteers to help run their shelves and also will accept food and clothing donations during their hours of operation.

- e. **Community Volunteers Awards. (7:27 p.m.)** Acting Chair Shernock would like to designate funds in the next fiscal year budget in order to reward local volunteers with commemorative plaques, etc.
- f. **FY 2026-2027 Budget Meetings. (7:28 p.m.)** Acting Chair Shernock would like some clarification about the upcoming budget sessions, which have not yet been scheduled. The former finance director (Laurie Baroffio) is now putting in part-time hours until her replacement has been hired so scheduling might become difficult.

#### **IX. PUBLIC PARTICIPATION (UNSCHEDULED)**

- a. **Brian Massey, Jr.: Public Safety Survey Results. (7:29 p.m.)** Mr. Massey said the survey he conducted has been closed and there were sixty-four (64) responses. The survey results indicate that residents "have been increasingly concerned about the state of public safety in Northfield" as the Northfield Police Department (NPD) now has only one full-time officer and one part-time officer. This short staffing has led to public perceptions that there is "slower response, less police visibility, and reduced public confidence." According to Mr. Massey, until an interim town manager can be hired, Northfield will be "without administrative leadership at the same moment we are struggling with critical public safety needs." Mr. Massey understands the municipality has contracted with the Vermont League of Cities & Towns (VLCT) to assist in the process of hiring an interim town manager and an interim police chief. He feels that there should be more information provided by the Select Board, including hiring timelines, as the process continues so the general public is kept aware of the situation. Mr. Massey said the survey respondents also have made it clear that they would like the NPD restaffed as soon as possible so that the community doesn't have to rely on outside agencies for police coverage. Residents also have concerns about the lack of affordable housing, inadequate street lighting, poor sidewalks, etc. that contribute to real safety issues in this community. Mr. Massey said the survey results provide strong evidence that Northfield residents would like improved town leadership regarding short- and long-term oversight of public safety concerns. There also are concerns that the current municipal leadership has not been fully communicative with the public about the current state of local law enforcement coverage and how the problem can and should be fixed. Mr. Massey has provided the Select Board members with a written summary of the survey results for their consideration.
- b. **Kristin Pollard: Inappropriate Language. (7:37 p.m.)** At the beginning of the Select Board meeting, there had been a problem with the library heat circulation fan causing so much noise that it was feared that those attending the meeting remotely would not be able to hear what the Select Board members were saying (and vice versa). At that time, Acting Chair Shernock made a joking reference to "taking a gun" to disable the fan. Ms. Pollard felt that such a statement was inappropriate. Acting Chair Shernock apologized for her choice of words.

#### **X. ADJOURNMENT.** Motion by Board member Maxwell, seconded by Board member Maxwell, to adjourn. **Motion passed 4-0-0.**

The Board adjourned at 7:38 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/GqxL83HQFcI>

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

**TOWN OF NORTHFIELD, VERMONT  
SELECT BOARD SPECIAL MEETING  
Minutes of December 17, 2025**

**I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present was Town Attorney John Klesch (SP&F Attorneys, P.C.), Kristen Pollard, Bill Frasier (Vermont League of Cities & Towns) (6:30 p.m.), Steve Mackenzie (7:00 p.m.), and Tom Davis (7:46 p.m.).

Chair Morse called the meeting to order at 5:30 p.m.

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

Motion by Board member Petty, seconded by Board member Morse, to find that premature public knowledge of attorney-client communications would place the Select Board at a substantial disadvantage, including by potentially waiving attorney client privilege and disclosing confidential information. **Motion passed 5-0-0.**

**III. EXECUTIVE SESSION**

a. **Consider Employee Severance Agreement.** Motion by Board member Petty seconded by Board member Morse, to enter executive session under 1 VSA §313(a)(1)(F), with the Town's legal counsel (John Klesch) present. **Motion passed 5-0-0**

The Board went into executive session at 5:33 p.m.

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

The Board came out of executive session at 5:56 p.m.

John Klesch left the meeting at this time.

**IV. DISCUSSION**

a. **Vote on Severance Agreement.** Motion by Board member Petty, seconded by Board member Shernock, to ratify the severance agreement with Jeff Schulz and for Board member Petty to sign the agreement. **Motion passed 4-1-0, with Board member Morse voting in the negative.**

The Board went into recess at 6:00 p.m.

At 6:30 p.m., Bill Frasier joined and Kristen Pollard left the meeting.

**V. EXECUTIVE SESSION**

a. **Consider Interim Manager Applicants.** Motion by Board member Petty, seconded by Board member Morse, to enter executive session under 1 VSA §313(a)(1)(F) with Bill Frasier present. **Motion passed 5-0-0.**

The Board went into executive session at 6:30 p.m.

Steve Mackenzie joined the executive session at 7:00 p.m.

The Board recessed the executive session at 7:45 p.m.

Steve Mackenzie left the meeting at this time.

Tom Davis arrived at 7:46 p.m. and the Board resumed the executive session.

Tom Davis left the meeting at 8:40 p.m.

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

The Board came out of executive session at 9:03 p.m.

**VI. PUBLIC PARTICIPATION (UNSCHEDULED).** There was none.

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

The Board adjourned at 9:04 p.m.

Respectfully submitted,

*Charles L. Morse*

Charles L. Morse, Acting Clerk

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

**TOWN OF NORTHFIELD, VERMONT**  
**SELECT BOARD SPECIAL MEETING**  
**Minutes of December 23, 2025**

**I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Bill Frasier (Vermont League of Cities & Towns), Eric W. Nordenson (Chief, Montpelier Police Department), James Pontbriand (Chief, Berlin Police Department), Marc Poulin (Washington County Sheriffs' Department), Brian Gosselin (Sergeant, Northfield Police Department), Steve Mackenzie, Lynn Doney, Kristen Pollard, Bill Clements, Carolyn Stevens, Matthew Romei, Shawn Bryan, Helen Bryan, Ryan Barr, Bill Clements, Mary Nadon Scott, Gary Circosta, Stephen Coley, Tom Scott, Meggan McCusker, Brian Massey, Willie Hartman, Janan Hamm, Mike Langley, Cristie Arguin, Gordon Bock, George Fitch, and Elroy C. Hill.

Chair Morse called the meeting to order at 9:00 a.m.

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

**III. DISCUSSION**

**a. Northfield Police Department (possible executive session).** Bill Frasier is the former long-term City Manager for Montpelier who now works as a consultant for the Vermont League of Cities & Towns (VLCT). He recently contracted with the Town of Northfield to assist with the search for an interim town manager, interim police chief, and permanent town manager. Mr. Frasier said there is not a large applicant pool for the interim police chief position so he spoke to the leaders of the Montpelier Police Department, Berlin Police Department, and the Washington County Sheriffs' Department about which of their officers might be a suitable candidate who would be able to fill the position in the near future. Chair Morse said Sergeant Brian Gosselin has been serving as the only full-time member of the Northfield Police Department (NPD) in recent weeks. Unfortunately, he just learned that Sergeant Gosselin will need to go on medical leave over the next couple of weeks. This situation will only increase the NPD need for outside assistance and Chair Morse is grateful that Montpelier PD Chief Nordenson, Berlin PD Chief Pontbriand, and Washington County Sheriff Poulin are present at this meeting and expressing their willingness to have their respective department provide some assistance. Chief Pontbriand has expressed interest in a written agreement which, if approved by the Berlin and Northfield Select Boards, would establish a reimbursement policy for when Berlin PD officers assist the NPD with emergency coverage and/or with criminal investigations.

Chair Morse asked if the other Select Board members had any questions at this time. He personally favors a written agreement with the Berlin PD as Chief Pontbriand has suggested. Board member Petty also believes a written agreement is a good idea but feels it should have an escape clause should NPD staffing problems are resolved. Board member Stevens also favors having a written agreement that has been approved by the two (2) Select Boards. Board member Shernock believes the current situation requires having a written agreement in place as soon as possible. Chair Morse asked Chief Nordenson if there was an officer in his department who might be able to serve as interim chief in Northfield. Chief Nordenson said there was but he would like some assurances that he would be properly supported here in Northfield before giving his permission. He added that it is difficult to rebuild a police department and a proper plan has to be put in place before the process begins. You also have to start with the right people. Chief Pontbriand said a Northfield-Berlin agreement would be a Band-Aid solution while Chief Nordenson is suggesting a more sustainable solution.

Chair Morse said it has been shown repeatedly that the Northfield community would like to have 24/7 law enforcement coverage. It is the Select Board's goal to bring this back. This will have to be a group effort that will require the assistance of neighboring law enforcement agencies. Steve Mackenzie, the prospective interim town manager for Northfield, thought that the best path forward would be for him as interim manager to work with the law enforcement representatives present today regarding possible solutions for the NPD's immediate and long-term staffing problems. He feels this shouldn't be an insurmountable problem if they all work together. Board member Shernock asked when Sergeant Gosselin will be out of the office. Sergeant Gosselin said he would be working through the end of December 2025 and then be out for two (2) to three (3) weeks.

Sheriff Poulin said his department has not been included in most the past conversations regarding NPD staffing problems and how to resolve them. He felt that was a mistake since in Vermont, county sheriff departments pretty much serve as law enforcement agencies for hire. They receive limited funds from the state but make much of their income by hiring themselves out for traffic control and providing emergency services for communities that don't have their own police departments. They also can conduct criminal investigations provide that they aren't too complicated (those are handled by the state police). They do not have a death investigator so all cases involving fatalities also have to be turned over to the state police. Mr. Mackenzie said the most immediate concerns are to find and hire an interim police chief and to draft and approve a coverage plan. Chief Nordenson said he would work with Mr. Mackenzie to determine whether a current Montpelier PD officer would make a good interim police chief for Northfield. Sergeant Gosselin said it has been a difficult period recently for the NPD but all should improve should an interim town manager be hired today, which would establish a proper chain of command. He has been unable to pursue certain matters recently due to the inability to get a letter of support from the town manager. Mr. Mackenzie said should he be appointed interim town manager, he would first meet with Sergeant Gosselin to find out what are the NPD immediate concerns and then he would meet with Montpelier PD Chief Nordenson, Berlin PD Chief Pontbriand, and Washington County Sheriff Poulin. Sergeant Gosselin said it is difficult to recruit law enforcement officers when there is departmental uncertainty and no clear chain of command. He feels that once this is resolved, the NPD could be rebuilt rather quickly and he agrees that as a college town, Northfield should have overnight police coverage. Kristen Pollard said Northfield has earned a poor reputation for law enforcement and she felt it would be best in future that all established police procedures should be strictly obeyed in future. She also has concerns about the proposed agreement with the Berlin PD and possible nepotism concerns should a certain Montpelier PD officer be hired as interim police chief. 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 a personnel issue with Steve Mackenzie, Bill Frasier, Montpelier PD Chief Nordenson, Berlin PD Chief Pontbriand, and Washington County Sheriff Poulin present. **Motion passed 5-0-0.**

The Board went into executive session at 9:33 p.m.

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

The Board came out of executive session at 10:08 a.m. No action was taken.

**b. Appointment of Interim Town Manager (possible executive session).** Chair Morse said the Town of Northfield contacted with Bill Frasier and VLCT to identify viable candidates to interview for the position of interim town manager. The recommended candidate is Steve Mackenzie who is a former Vice-President of the engineering firm DuBois & King who served as Manager of Barre City for twelve (12) years until he retired three (3) years ago. Motion by Board member Shernock, seconded by Board member Maxwell, to appoint Steve Mackenzie as Northfield's interim town manager. Mr. Mackenzie would officially begin his tenure on Monday, January 5, 2026 but he is willing to attend municipal meetings that might take place before then. Board member Petty would like it understood by the public that Mr. Mackenzie will be a part-time employee, working twenty (20) hours per week. **Motion passed 5-0-0.**

**IV. PUBLIC PARTICIPATION (UNSCHEDULED).**

**a. Lynn Doney: Improper Disclosure of Personal File.** Mr. Doney said an unknown person distributed a critical letter from his personnel file to members of the general public. He has suspicions about who was responsible and warned them to cease this behavior. Mr. Doney also is displeased that his numerous complaints about former police chief Pierre Gomez were never properly addressed prior to Mr. Gomez's resignation. Chair Morse said the letter in question was received unsolicited in the mail a couple of weeks ago and the source remains unknown.

**b. Bill Clements: FY 2026-2027 Northfield Town Budget.** Mr. Clements asked if the interim manager would be able put enough input into the drafting of the proposed budget given that he is a half-time employee. Mr. Mackenzie said he would do his best to contribute his budget expertise to the process.

**V. EXECUTIVE SESSION.** Motion by Board member Maxwell, seconded by Board member Petty, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a legal matter and a contract negotiation with Steve Mackenzie and Bill Frasier present. **Motion passed 5-0-0.**

The Board went into executive session at 10:30 p.m. Board member Stevens chose not to attend.

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

The Board came of out of executive session at 10:45 p.m.

Motion by Board member Maxwell, seconded by Board member Shernock, to authorize Chair Morse to sign an employment contract with the new interim manager. **Motion passed 4-0-0.**

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

The Board adjourned at 10:46 a.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/rfYxQiepRvk> (Part 1)  
<https://youtu.be/nrj3kIR1Auo> (Part 2)

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

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

**I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell (1:03 p.m.), Lydia Petty (absent), Merry Shernock, and John Stevens. Also present were Steve Mackenzie (Interim Town Manager), Laurie Baroffio (Finance Director), Gerard LaVarnway, Kristin Pollard, Gary Circosta, Steve Coley, Brian Massey Jr., and Elroy Hill.

Chair Morse called the meeting to order at 1:00 p.m.

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

**III. DISCUSSION**

a. **Approval of Main Street Water Main and Cheney Farm Water Tank Bond Anticipation Note Increase to \$6,200,000.** Motion by Board member Stevens, seconded by Board member Shernock, to approve increasing the Main Street Water Main and Cheney Farm Water Tank Bond Anticipation Note amount to \$6,200,000. **Motion passed 3-0-0.**

**IV. PUBLIC PARTICIPATION (UNSCHEDULED).**

a. **Steve Coley: Bond Anticipation Note.** Mr. Coley asked if any further increases to the total amount of the bond anticipation note were being considered. Ms. Baroffio said no further increase is expected. Based on the amount the voters authorized, the absolute limit is \$7,200,000.

*Board member Maxwell arrived at this time.*

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

The Board adjourned at 1:04 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/6PSTNw4IGfA>

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

**TOWN OF NORTHFIELD, VERMONT**  
**SELECT BOARD SPECIAL MEETING**  
**Minutes of January 6, 2026**

**I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Steve Mackenzie (Interim Town Manager), Laurie Baroffio (Finance Director), Peter J. DeMasi (Fire Chief), Karl Bailey (Highway Foreman), Kristin Pollard, Brian Massey Jr., Tim Davis, Dave Hanna, Gary Circosta, Lorna Doney, Karen Trombly, Don Doyon, Gerard LaVarnway, KS Ward, and Elroy C. Hill.

Chair Morse called the meeting to order at 6:00 p.m.

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

**III. DISCUSSION**

**a. Proposed FY 2026/2027 Town Budget**

- 1. Town General Revenue.** Chair Morse started with an overview of projected municipal non-tax revenue for the next fiscal year. Most of the line items were level-funded from the current fiscal year but there were some limited changes. Those with significant increases include Northfield Ambulance Service (NAS) fees (\$907,000 to \$1,200,000), the amount of the annual Norwich University (NU) gift to the municipality (\$235,000 to \$242,050), Accounting Department fees (\$134,630 to \$152,620), and Interest on Investments (\$40,000 to \$60,000). The total anticipated non-tax revenue amount is budgeted to increase from \$1,472,240 to \$1,758,610 (19.5% increase) in the next fiscal year. Board member Petty noted that the Select Board budgeted to provide free swimming lessons to Northfield residents last summer. She asked if that would continue this coming summer. Board member Shernock noted that some people who signed up for free lessons did not actually show up for them. She felt some mechanism should be created to prevent that happening again.
- 2. Northfield Fire Department (NFD).** Chair Morse said the NFD Capital Improvement Plan (CIP) and Capital Equipment Plan (CEP) budgets will be discussed tonight. A review of the operations and maintenance (O&M) budget will take place at another time. The only NFD CIP account is for Building Improvements and that budget currently has a \$7,516 balance with \$5,000 to be added in the next fiscal year. In subsequent years, the annual addition will drop to \$2,500. NFD Chief Peter J. DeMasi said there were no plans for the funds at this time but he would like to build up this account's balance for when the funds are needed. There are future plans to eventually upgrade the Fire Station bathrooms.

In the NFD CEP budget, Chief DeMasi said the department's fire hoses were tested this past year and it was found that a number of the reserve hoses were too old to be recertified and had to be replaced. As a result, this line item will have a one-time increase from \$5,000 to \$43,000 in the next fiscal year. Chair Morse noted that the other CEP accounts were mostly level-funded from the current fiscal year. The funding for the purchase of replacement NFD vehicles is spread over several years. Chair Morse asked if the 1993 Tanker Truck could be sold. Chief DeMasi said the truck is still used on occasion and probably wouldn't bring in much money if sold.

Board member Maxwell noted that the replacement cost for fire vehicles has increased dramatically in recent years so it is probable that the estimated costs listed in the budget are no longer realistic. Perhaps those figures should be updated to better reflect reality. Finance Director Baroffio said that in the past, the intention was to budget for about half of the replacement vehicle's cost and to borrow for the remainder. That has not been possible in recent years due to the much higher costs to which Board member Maxwell referred. Ms. Baroffio said it might be desirable to set aside additional funds each year in order to reduce the future debt load. Manager Mackenzie said that in many cases when replacement vehicles are ordered, they are not actually delivered for a couple of years. This also makes it difficult to budget these purchases in advance. Chief DeMasi added that it probably isn't feasible to extend the service lives of the current NFD fleet. Board member Maxwell thought it would be prudent to increase future contributions in these vehicle replacement CIP accounts to better match actual purchase prices. Ms. Baroffio said the current budget has decreased the total NFD CEP amount from \$141,190 to 118,190 in FY 2030-2031; perhaps that decrease can be postponed or eliminated. Another option is to use previous year surplus funds. Ms. Baroffio said in terms of fairness it does make sense to borrow to fund the purchase of emergency vehicles as it will be future residents who will benefit from improved fire protection. She added that putting aside Highway CIP funds aside for the local match amount for the Main Street Bridge Replacement Project makes it difficult to fund other projects and/or purchases without raising property taxes too high. It has been suggested that the local match amount could be bonded and thereby spread over several years. In the meantime, the funds already accumulated could be used for other projects. Ms. Baroffio added that the current balance of surplus funds is about \$600,000 with some of this being converted ARPA funds. Chair Morse then thanked Chief DeMasi for attending tonight's meeting and for providing his budget recommendations. Board member Maxwell asked if the NFD had any pressing needs at this time. Chief DeMasi did not have any concerns as the NFD fleet is in generally good shape and there are no staffing problems.

3. **Highway Department.** Chair Morse said tonight's discussion will focus on the Highway Department CIP and CEP budgets. Discussion of the department's operations and maintenance (O&M) budget will take place at a later time. A major expense in the Highway CIP budget is setting aside funds for the maintenance of all the municipal-owned bridges. This budget is split between unnamed minor bridges as well as the larger bridges including Main Street Bridge, the covered bridges, Rabbit Hollow Road Bridge, etc. There is a \$6,515 balance in the account for minor bridges and \$31,000 would be added to this in the next fiscal year. Highway Foreman Bailey said these funds would be used to repair two (2) bridges on Chamberlin Road and another on Monti Road. These bridges all have corroded support beams and at least one is starting to sag. New I-beams will be installed on them. Board member Maxwell asked if local bridges can be considered municipal assets and therefore have their maintenance expenses financed over several years. Ms. Baroffio said that was possible with voter authorization.

The Main Street Bridge Replacement Project local match budget now has a \$309,970 balance with \$150,000 to be added in the next fiscal year. The local match amount is five percent (5%) of total project costs, which is now estimated at about \$12,000,000. Chair Morse noted that this project has been delayed twice already and this has considerably increased the total cost estimate given higher labor and material costs. He suggested reallocating some of the current balance for other purposes and then bonding to obtain the full local match amount. This might require voter approval. Ms. Baroffio said Northfield voters already approved the creation of this reserve fund so it might be confusing to them that the fund would be reallocated this way. She added that it might have been a good idea to bond this expense from the beginning but changing this now might cause other problems. Ms. Baroffio is unsure but does believe that CIP funds set aside for bridge maintenance can be shifted between different bridges without the need for a public vote. She will check on this. If a public vote is required, Chair Morse wondered whether it would be better to hold it this year or wait until next year when we would have a better idea of the total cost of the bridge replacement project. Manager Mackenzie thought it might make better sense to wait until we are certain that the project actually will happen next year and also have firm numbers for the project costs and the local match amount. Chair Morse noted that \$207,000 is being budgeted for the Slaughterhouse Road Covered Bridge in the next fiscal year. There also are two (2) bridges on Vermont Route 12 south of Lovers Lane that the Vermont Agency of Transportation (VTrans) said need to be repaired over the next couple of years. Funds have been budgeted for these bridges but we probably need updated engineering reports to see if the current account balances are sufficient.

Chair Morse said Highway CIP funds will be allocated for any repairs to the footbridges located on Water Street and Wall Street. The Sign & Post budget has been moved to the Highway Department O&M budget. In the next fiscal year, Highway CIP funds will be budgeted for Retaining Walls (\$25,000), sidewalks (\$30,000), and for drainage (\$5,000). The budget for road paving will be increased from \$190,000 to \$225,000 in the next fiscal year. The roads now planned for repaving are Gillespie Road, Robinson Road, and Old Mill Hill Road. There is a current balance of \$65,186 in the Gravel Resurface budget with an additional \$90,000 to be added in the next fiscal year. Mr. Bailey plans to use these funds to resurface two (2) different backroads this coming summer.

In the Highway CEP budget, Chair Morse said the two (2) 2018 Dodge Ram trucks will be replaced in the next fiscal year. The estimated cost of each new vehicle is \$180,000 and there will be sufficient funds in their respective CIP accounts after about \$55,000 is added to each account in the next fiscal year. Mr. Bailey said the new Western Star tandem dump trucks are already on order but they will not be delivered until Autumn 2026 at the earliest. The Salt Truck is scheduled for replacement in FY 2028-2029 and Mr. Bailey would prefer to replace the current one with a heavier duty vehicle. He will obtain a quote for this so that the budget can be adjusted if necessary. We are also budgeting for the scheduled replacement of two (2) loaders, a grader, and the sidewalk machine. The funds required (\$47,500) to replace the traffic signal have already been budgeted and the work was supposed to have been done last year. We will try to get that done as soon as possible this year.

The Highway CEP budget for the purchase and/or maintenance of in-vehicle radios will increase from \$3,000 to \$8,000 in the next fiscal year. Mr. Bailey explained that some of the current radios are obsolete and this makes it difficult sometimes for the Highway crew members to communicate with each other on the backroads. The \$8,000 will cover the purchase price of two (2) new radios. The tire machine balancing unit needs to be replaced and \$4,000 has been budgeted for this. The cost of this is about \$9,000 and there already is a \$5,040 balance in this CEP account. Ms. Baroffio will add additional funds for the maintenance of the tire machine itself. Chair Morse noted that no new funds are being set aside for the replacement of the roadside mower. The current plan is to outsource roadside mowing when the current machine becomes inoperable. Board member Maxwell asked if the municipality budgets for the full amount of Highway equipment replacement costs. Ms. Baroffio said we have been able to do this for several years. Mr. Bailey thought it would be a good idea to establish a seven (7) year service life for highway vehicles rather than the current eight (8) or nine (9). He felt that way these vehicles would stay under warranty and this would allow us to avoid costly repair bills as much as possible. Board member Maxwell said such a change might result in having to purchase numerous new vehicles in the same fiscal year. Ms. Baroffio said in addition to the possibility of lower repair costs, lowering the expected vehicle service life would significantly increase the vehicle's trade-in value. Ms. Baroffio will provide updated budget regarding how this change would affect the current Highway CEP budget. Manager Mackenzie asked if the municipality has ever looked into leasing highway vehicles. Ms. Baroffio said this has been tried before but the budgeting impact was less than impressive.

#### **IV. PUBLIC PARTICIPATION (UNSCHEDULED).**

- a. **Dave Hanna: Union Brook Road Safety Problem.** Mr. Hanna said a Union Brook Road resident is now parking numerous vehicles in the road and this is creating a serious safety hazard for drivers. Mr. Hanna was recently rear-ended by another driver when he slowed down to try to navigate around the obstruction. He would like something to be done about this. Chair Morse said he has been aware of this problem for some time and has been working with the legal experts at the Vermont League of Cities & Towns (VLCT) on possible solutions. This concern will be on the next regular meeting agenda (01/13/26) and Chair Morse will present what he has learned. There is a possibility of putting "No Parking" signs at this location, which might require an amendment to the local traffic ordinance. There also is the prospect that current state law already covers this situation. Mr. Hanna will be pleased if something is done to directly address this hazardous situation.

#### **V. ADJOURNMENT.** Motion by Board member Petty, seconded by Board member Maxwell, to adjourn. **Motion passed 5-0-0.**

The Board adjourned at 8:06 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/Ib5104TM-L8>

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:

01/16/26

WARRANT 13-26,13-26A

**NORTHFIELD TOWN SELECT BOARD**

K. DAVID MAXWELL

\_\_\_\_\_

CHARLIE MORSE, Chair

\_\_\_\_\_

LYDIA PETTY

\_\_\_\_\_

MERRY SHERNOCK, Vice Chair

\_\_\_\_\_

JOHN B. STEVENS

\_\_\_\_\_

STEVE MACKENZIE, Manager

\_\_\_\_\_

TOWN GENERAL	<u>65,236.69</u>	ELECTRIC FUND	<u>471,652.43</u>
MUNICIPAL PLANNING GRANT	<u>_____</u>	WATER FUND	<u>2,424,694.71</u>
FLOOD BUYOUT GRANT	<u>_____</u>	SEWER FUND	<u>34,758.51</u>
COMMON FUND	<u>_____</u>		
COMMUNITY DEVELOPMENT FUND	<u>_____</u>		
ARPA FUND	<u>_____</u>		
TOWN CIP	<u>11,673.15</u>		
AMBULANCE DONATION FUND	<u>_____</u>		
FIRE DONATION FUND	<u>_____</u>		
RECREATION COMMITTEE FUND	<u>_____</u>		
POOL DONATION FUND	<u>_____</u>		
CONSERVATION FUND	<u>_____</u>		
POLICE DONATION FUND	<u>_____</u>		
ENERGY COMMITTEE DONATION FUND	<u>_____</u>		
AGENCY FUND	<u>432.00</u>		
<b>SUBTOTAL</b>	<u><b>\$77,341.84</b></u>	<b>SUBTOTAL</b>	<u><b>\$2,931,105.65</b></u>
<b>GRAND TOTAL</b>			<u><b>\$3,008,447.49</b></u>

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
<hr/>							
10130 TOWN MANAGER							
10130 07010 TELEPHONE							
010495 VERIZON WIRELESS	88729	0	2026	7 INV A	-1.40	13-26	11/17-12/16 CELL PH
INVOICE: 6131181613		FULL DESC: 11/17-12/16 CELL PHONE					
042768 TDS TELECOM	88669	0	2026	7 INV A	67.92	13-26	JAN26-8024855411
INVOICE:		FULL DESC: JAN26-8024855411					
ACCOUNT TOTAL						66.52	
<hr/>							
10130 07020 POSTAGE							
042896 NFLD TOWN GEN FUND	88603	0	2026	7 INV A	85.85	13-26	DEC 25 POSTAGE
INVOICE:		FULL DESC: DEC 25 POSTAGE					
ACCOUNT TOTAL						85.85	
<hr/>							
10130 07050 OFFICE SUPPLIES							
035892 MAGEE OFFICE PLUS	88649	0	2026	7 INV A	21.23	13-26	2X4 WHITE LABELS-2
INVOICE:		FULL DESC: 2X4 WHITE LABELS-2					
035892 MAGEE OFFICE PLUS	88651	0	2026	7 INV A	29.66	13-26	8.5X11 PAPER-6 CASE
INVOICE:		FULL DESC: 8.5X11 PAPER-6 CASES					
						50.89	
<hr/>							
055824 TRANS-VIDEO	88725	0	2026	7 INV A	14.17	13-26	JAN26 INTERNET
INVOICE:		FULL DESC: JAN26 INTERNET					
ACCOUNT TOTAL						65.06	
<hr/>							
ORG 10130 TOTAL 217.43							
<hr/>							
10140 TOWN CLERK/TREASURER							
10140 06220 MAINTENANCE CONTRACTS							
054400 SYMQUEST GROUP INC.	88668	0	2026	7 INV A	25.25	13-26	12/25-1/24 PRINTER
INVOICE: 2061963		FULL DESC: 12/25-1/24 PRINTER CONTRACT					
ACCOUNT TOTAL						25.25	
<hr/>							
10140 07010 TELEPHONE							
042768 TDS TELECOM	88669	0	2026	7 INV A	69.99	13-26	JAN26-8024855411
INVOICE:		FULL DESC: JAN26-8024855411					
ACCOUNT TOTAL						69.99	
<hr/>							
10140 07020 POSTAGE							
042896 NFLD TOWN GEN FUND	88603	0	2026	7 INV A	128.50	13-26	DEC 25 POSTAGE
INVOICE:		FULL DESC: DEC 25 POSTAGE					
ACCOUNT TOTAL						128.50	
<hr/>							
10140 07050 OFFICE SUPPLIES							
035892 MAGEE OFFICE PLUS	88651	0	2026	7 INV A	52.50	13-26	8.5X11 PAPER-6 CASE

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
055824 TRANS-VIDEO	88725		0	2026 7 INV A	25.07 13-26		JAN26 INTERNET
INVOICE:				FULL DESC: JAN26 INTERNET			
				ACCOUNT TOTAL	77.57		
10140 07070				DUES/MEETINGS/SUBSCRIPTIONS			
057880 VMCTA	88630		0	2026 7 INV A	45.00 13-26		25-26 DUES-KPEDLEY
INVOICE:				FULL DESC: 25-26 DUES-KPEDLEY			
057880 VMCTA	88631		0	2026 7 INV A	45.00 13-26		25-26 DUES-JDONEY
INVOICE:				FULL DESC: 25-26 DUES-JDONEY			
				ACCOUNT TOTAL	90.00		
10160 07020				BOARD OF CIVIL AUTHORITY			
				POSTAGE			
042896 NFLD TOWN GEN FUND	88603		0	2026 7 INV A	15.54 13-26		DEC 25 POSTAGE
INVOICE:				FULL DESC: DEC 25 POSTAGE			
				ACCOUNT TOTAL	15.54		
				ORG 10160 TOTAL	15.54		
10230 06010				ACCOUNTING			
				PROFESSIONAL SERVICES			
013521 LAURIE A BAROFFIO	88647		0	2026 7 INV A	4,440.00 13-26		ACCTING/CONSULTING
INVOICE: 115				FULL DESC: ACCTING/CONSULTING 12-29-01/04			
013521 LAURIE A BAROFFIO	88648		0	2026 7 INV A	6,390.00 13-26		ACCTING/CONSULTING
INVOICE: 114				FULL DESC: ACCTING/CONSULTING 12/15-12/28			
				ACCOUNT TOTAL	10,830.00		
				ORG 10230 TOTAL	10,830.00		
10230 06220				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	88668		0	2026 7 INV A	57.22 13-26		12/25-1/24 PRINTER
INVOICE: 2061963				FULL DESC: 12/25-1/24 PRINTER CONTRACT			
				ACCOUNT TOTAL	57.22		
10230 07010				TELEPHONE			
042768 TDS TELECOM	88669		0	2026 7 INV A	103.47 13-26		JAN26-8024855411
INVOICE:				FULL DESC: JAN26-8024855411			
				ACCOUNT TOTAL	103.47		
10230 07020				POSTAGE			

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
042896 NFLD TOWN GEN FUND	88603		0	2026	7	INV A		112.45 13-26	DEC 25 POSTAGE
INVOICE:			FULL DESC:	DEC 25 POSTAGE					
						ACCOUNT TOTAL		112.45	
10230 07050						OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	88651		0	2026	7	INV A		105.00 13-26	8.5X11 PAPER-6 CASE
INVOICE:			FULL DESC:	8.5X11 PAPER-6 CASES					
055824 TRANS-VIDEO	88725		0	2026	7	INV A		37.12 13-26	JAN26 INTERNET
INVOICE:			FULL DESC:	JAN26 INTERNET					
056769 TYLER BUSINESS FORMS	88671		0	2026	7	INV A		620.03 13-26	W-2S, 1099S, ENVELOPE
INVOICE: 109154			FULL DESC:	W-2S, 1099S, ENVELOPES, W-3S					
						ACCOUNT TOTAL		762.15	
10230 07070						DUES/MEETINGS/SUBSCRIPTIONS			
029472 GOVERNMENT FINANCE	88572		0	2026	7	INV A		250.00 13-26	CY2026 MEMBERSHIP D
INVOICE:			FULL DESC:	CY2026 MEMBERSHIP DUES					
						ACCOUNT TOTAL		250.00	
						ORG 10230	TOTAL	12,115.29	
10260						LISTERS			
10260 06220						MAINTENANCE CONTRACTS			
040389 N.E. MUN RESOURCE CT	88654		0	2026	7	INV A		881.81 13-26	JUL25-JUN26-MARSHAL
INVOICE: 58514			FULL DESC:	JUL25-JUN26-MARSHALL SWIFT RES/COM TABLES					
054400 SYMQUEST GROUP INC.	88668		0	2026	7	INV A		8.42 13-26	12/25-1/24 PRINTER
INVOICE: 2061963			FULL DESC:	12/25-1/24 PRINTER CONTRACT					
						ACCOUNT TOTAL		890.23	
10260 07010						TELEPHONE			
042768 TDS TELECOM	88669		0	2026	7	INV A		69.29 13-26	JAN26-8024855411
INVOICE:			FULL DESC:	JAN26-8024855411					
						ACCOUNT TOTAL		69.29	
10260 07020						POSTAGE			
042896 NFLD TOWN GEN FUND	88603		0	2026	7	INV A		13.32 13-26	DEC 25 POSTAGE
INVOICE:			FULL DESC:	DEC 25 POSTAGE					
						ACCOUNT TOTAL		13.32	
10260 07050						OFFICE SUPPLIES			
055824 TRANS-VIDEO	88725		0	2026	7	INV A		25.07 13-26	JAN26 INTERNET
INVOICE:			FULL DESC:	JAN26 INTERNET					
						ACCOUNT TOTAL		25.07	

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ACCOUNT/ VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 10260	TOTAL	997.91		
0320			FIRE DEPARTMENT				
0320 07010			TELEPHONE				
010495 VERIZON WIRELESS INVOICE: 6131181613	88729		0 2026 7 INV A FULL DESC: 11/17-12/16 CELL PHONE		18.73 13-26		11/17-12/16 CELL PH
042768 TDS TELECOM INVOICE:	88669		0 2026 7 INV A FULL DESC: JAN26-8024855411		38.72 13-26		JAN26-8024855411
			ACCOUNT TOTAL		57.45		
0320 08010			ELECTRICITY				
041616 NFLD ELEC DEPT INVOICE:	88680		0 2026 7 INV A FULL DESC: 12/17-FIRE STATION		13.88 13-26		12/17-FIRE STATION
			ACCOUNT TOTAL		13.88		
0320 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L INVOICE: 195	88620		0 2026 7 INV A FULL DESC: DEC25 BULL RUN SOLAR		16.09 13-26		DEC25 BULL RUN SOLA
			ACCOUNT TOTAL		16.09		
0320 08030			WATER				
043552 NORTHFIELD INVOICE:	88605		0 2026 7 INV A FULL DESC: 12/17-FIRE STATION		28.03 13-26		12/17-FIRE STATION
			ACCOUNT TOTAL		28.03		
0320 08050			SEWER				
043552 NORTHFIELD INVOICE:	88605		0 2026 7 INV A FULL DESC: 12/17-FIRE STATION		29.02 13-26		12/17-FIRE STATION
			ACCOUNT TOTAL		29.02		
0320 08160			VEHICLE MAINTENANCE				
027575 FIRE TECH & SAFETY INVOICE:	88568		0 2026 7 INV A FULL DESC: ADAPTER-93 TANKER		185.44 13-26		ADAPTER-93 TANKER
			ACCOUNT TOTAL		185.44		
			ORG 10320	TOTAL	329.91		
0330			POLICE DEPARTMENT				
0330 06090			JANITORIAL SERVICES				
053855 SPOTLESS CLEANING INVOICE:	88623		0 2026 7 INV A FULL DESC: 1/4-10 CLEANING SERVICES		200.00 13-26		1/4-10 CLEANING SER
053855 SPOTLESS CLEANING INVOICE:	88624		0 2026 7 INV A FULL DESC: 12/28/25-1/3/26CLEANING SRVCS		200.00 13-26		12/28/25-1/3/26CLEA
053855 SPOTLESS CLEANING	88625		0 2026 7 INV A		200.00 13-26		12/21-27 CLEANING S

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC: 12/21-27 CLEANING SERVICES							
						600.00		
						ACCOUNT TOTAL	600.00	
10330 06391 055824 TRANS-VIDEO INVOICE:	88726		0	2026	7 INV A	237.98	13-26	STATE OF VT RECORDS MGMT JAN26 INTERNET-PD
						ACCOUNT TOTAL	237.98	
10330 07010 010495 VERIZON WIRELESS INVOICE: 6131181613	88729		0	2026	7 INV A	309.90	13-26	TELEPHONE 11/17-12/16 CELL PH
						FULL DESC: 11/17-12/16 CELL PHONE		
042768 TDS TELECOM INVOICE:	88669		0	2026	7 INV A	379.73	13-26	8024855411
						FULL DESC: JAN26-8024855411		
						ACCOUNT TOTAL	689.63	
10330 07020 042896 NFLD TOWN GEN FUND INVOICE:	88603		0	2026	7 INV A	1.90	13-26	POSTAGE DEC 25 POSTAGE
						FULL DESC: DEC 25 POSTAGE		
						ACCOUNT TOTAL	1.90	
10330 07050 035892 MAGEE OFFICE PLUS INVOICE:	88653		0	2026	7 INV A	35.85	13-26	OFFICE SUPPLIES PD-KEYBOARD, SCOURIN
						FULL DESC: PD-KEYBOARD, SCOURING PAD, MOUSE PAD		
						ACCOUNT TOTAL	35.85	
10330 08010 041616 NFLD ELEC DEPT INVOICE:	88681		0	2026	7 INV A	197.72	13-26	ELECTRICITY 12/17-PD
						FULL DESC: 12/17-PD		
						ACCOUNT TOTAL	197.72	
10330 08013 052905 SENIOR RENEWABLES, L INVOICE: 195	88620		0	2026	7 INV A	44.94	13-26	ELECTRIC-SOLAR DEC25 BULL RUN SOLA
						FULL DESC: DEC25 BULL RUN SOLAR		
						ACCOUNT TOTAL	44.94	
10330 08030 043552 NORTHFIELD INVOICE:	88606		0	2026	7 INV A	22.90	13-26	WATER 12/17-PD
						FULL DESC: 12/17-PD		
						ACCOUNT TOTAL	22.90	
10330 08050						SEWER		

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
043552 NORTHFIELD INVOICE:	88606		0	2026 7 INV A	19.19 13-26		12/17-PD
		FULL DESC:	12/17-PD		ACCOUNT TOTAL	19.19	
10330 08160 053284 SIMPLY FORDS AUTO INVOICE: 25095	88621		0	2026 7 INV A	1,489.21 13-26		19FORD EXP-CONTRL A
		FULL DESC:	19FORD EXP-CONTRL ARM BUSHING/BALL JNT ASSEMBLY		ACCOUNT TOTAL	1,489.21	
10330 08350 029220 GOSELIN, BRIAN INVOICE:	88571		0	2026 7 INV A	120.00 13-26		3RD QTR UNIFORM FY2
		FULL DESC:	3RD QTR UNIFORM FY25-26		ACCOUNT TOTAL	120.00	
10330 08380 035892 MAGEE OFFICE PLUS INVOICE:	88653		0	2026 7 INV A	12.54 13-26		PD-KEYBOARD, SCOURIN
		FULL DESC:	PD-KEYBOARD, SCOURING PAD, MOUSE PAD		ACCOUNT TOTAL	12.54	
				ORG 10330	TOTAL	3,471.86	
10340 06560 013690 BARRE TOWN OF INVOICE: 23233	88643		0	2026 7 INV A	900.00 13-26		JUL, NOV PARAMEDIC
		FULL DESC:	JUL, NOV PARAMEDIC INTERCEPTS		ACCOUNT TOTAL	900.00	
10340 07010 037459 MCCUSKER, MEGGAN INVOICE:	88595		0	2026 7 INV A	50.00 13-26		JAN 26 CELL PHONE
		FULL DESC:	JAN 26 CELL PHONE		ACCOUNT TOTAL	50.00	
042768 TDS TELECOM INVOICE:	88669		0	2026 7 INV A	104.46 13-26		JAN26-8024855411
		FULL DESC:	JAN26-8024855411		ACCOUNT TOTAL	104.46	
055824 TRANS-VIDEO INVOICE:	88724		0	2026 7 INV A	50.02 13-26		JAN26 INTERNET-AMB/HWY
		FULL DESC:	JAN26 INTERNET-AMB/HWY		ACCOUNT TOTAL	50.02	
				ORG 10340	TOTAL	204.48	
10340 07020 042896 NFLD TOWN GEN FUND INVOICE:	88603		0	2026 7 INV A	.74 13-26		DEC 25 POSTAGE
		FULL DESC:	DEC 25 POSTAGE		ACCOUNT TOTAL	.74	
10340 07050 035892 MAGEE OFFICE PLUS	88651		0	2026 7 INV A	26.25 13-26		8.5X11 PAPER-6 CASE
		FULL DESC:	8.5X11 PAPER-6 CASE		ACCOUNT TOTAL	26.25	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	8.5X11 PAPER-6 CASES			
039914 NATIONAL PEN CO.	88700		0	2026 7 INV A	127.02	13-26	PENS-AMB
INVOICE: 114471563			FULL DESC:	PENS-AMB			
055824 TRANS-VIDEO	88724		0	2026 7 INV A	39.95	13-26	JAN26 INTERNET-AMB/
INVOICE:			FULL DESC:	JAN26 INTERNET-AMB/HWY			
055824 TRANS-VIDEO	88725		0	2026 7 INV A	.51	13-26	JAN26 INTERNET
INVOICE:			FULL DESC:	JAN26 INTERNET			
					40.46		
			ACCOUNT TOTAL		193.73		
10340 07160			RENT				
042896 NFLD TOWN GEN FUND	88602		0	2026 7 INV A	860.00	13-26	JAN 26 INTERCOMPANY
INVOICE:			FULL DESC:	JAN 26 INTERCOMPANY CHARGES			
			ACCOUNT TOTAL		860.00		
10340 07250			SCHOOL/TRAINING				
033730 KNOX, CADEN	88576		0	2026 7 INV A	75.10	13-26	REIMBURSE CPR CLASS
INVOICE:			FULL DESC:	REIMBURSE CPR CLASS			
			ACCOUNT TOTAL		75.10		
10340 07290			COLLECTION EXPENSE				
010301 RCMC	88615		0	2026 7 INV A	21.25	13-26	DEC25 AMB COLLECTIO
INVOICE:			FULL DESC:	DEC25 AMB COLLECTION EXP			
			ACCOUNT TOTAL		21.25		
10340 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	88682		0	2026 7 INV A	33.82	13-26	12/17-AMB DEPT
INVOICE:			FULL DESC:	12/17-AMB DEPT			
			ACCOUNT TOTAL		33.82		
10340 08070			GASOLINE/DIESEL				
063377 WEX BANK	88730		0	2026 7 INV A	24.36	13-26	6.330 GALS DIESEL-1
INVOICE:			FULL DESC:	6.330 GALS DIESEL-17AMB 12/23			
			ACCOUNT TOTAL		24.36		
			ORG 10340 TOTAL		2,313.48		
10420			HIGHWAY DEPT				
10420 07010			TELEPHONE				
010495 VERIZON WIRELESS	88729		0	2026 7 INV A	37.45	13-26	11/17-12/16 CELL PH
INVOICE: 6131181613			FULL DESC:	11/17-12/16 CELL PHONE			
042768 TDS TELECOM	88669		0	2026 7 INV A	42.28	13-26	JAN26-8024855411

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	JAN26-8024855411			
055824 TRANS-VIDEO	88724	0	2026	7 INV A	50.01	13-26	JAN26 INTERNET-AMB/
INVOICE:		FULL DESC:	JAN26 INTERNET-AMB/HWY				
			ACCOUNT TOTAL		129.74		
10420 07050			OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	88651	0	2026	7 INV A	26.25	13-26	8.5X11 PAPER-6 CASE
INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES				
			ACCOUNT TOTAL		26.25		
10420 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	88683	0	2026	7 INV A	67.70	13-26	12/17-TUCKERS PIT O
INVOICE:		FULL DESC:	12/17-TUCKERS PIT ON 12A				
041616 NFLD ELEC DEPT	88684	0	2026	7 INV A	75.85	13-26	12/17-FALLS-SALT SH
INVOICE:		FULL DESC:	12/17-FALLS-SALT SHED				
			ACCOUNT TOTAL		143.55		
			ACCOUNT TOTAL		143.55		
10420 08090			SALT				
017040 CARGILL SALT	88546	0	2026	7 INV A	2,308.71	13-26	22.69 TONS SALT-12/
INVOICE: 2911818484		FULL DESC:	22.69 TONS SALT-12/15				
017040 CARGILL SALT	88547	0	2026	7 INV A	2,132.68	13-26	20.96 TONS SALT-12/
INVOICE: 2911810817		FULL DESC:	20.96 TONS SALT-12/12				
017040 CARGILL SALT	88548	0	2026	7 INV A	2,151.00	13-26	21.14 TONS SALT-12/
INVOICE: 2911805465		FULL DESC:	21.14 TONS SALT-12/11				
017040 CARGILL SALT	88549	0	2026	7 INV A	2,279.20	13-26	22.40 TONS SALT-12/
INVOICE: 2911793840		FULL DESC:	22.40 TONS SALT-12/9				
017040 CARGILL SALT	88550	0	2026	7 INV A	2,262.92	13-26	22.24 TONS SALT-12/
INVOICE: 2911787979		FULL DESC:	22.24 TONS SALT-12/8				
			ACCOUNT TOTAL		11,134.51		
			ACCOUNT TOTAL		11,134.51		
10420 08160			VEHICLE/EQUIPMENT MAINTENANCE				
013584 BAROFFIO'S	88565	0	2026	7 INV A	437.65	13-26	21 CHEVY-A/C COMPRE
INVOICE: 1754		FULL DESC:	21 CHEVY-A/C COMPRESSOR				
019180 CHARLEBOIS	88566	0	2026	7 INV A	163.58	13-26	14WSTAR-BRACKET ASS
INVOICE:		FULL DESC:	14WSTAR-BRACKET ASSEMBLY/TUBE				
020368 CODY CHEVROLET	88551	0	2026	7 INV A	1,318.57	13-26	20 CHEVY-GEAR
INVOICE:		FULL DESC:	20 CHEVY-GEAR				
026640 FAIRFIELD	88556	0	2026	7 INV A	512.61	13-26	17 INT-FLOOR CYLIND
INVOICE: 9784587		FULL DESC:	17 INT-FLOOR CYLINDER				
026640 FAIRFIELD	88557	0	2026	7 INV A	1,148.55	13-26	DODGE SALT-SPINNER

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9787981		FULL DESC: DODGE SALT-SPINNER DISK/FRAME					
026640 FAIRFIELD	88558	0 2026 7 INV A	312.11	13-26			14WSTAR-PLOW SHOES
INVOICE: 9779249		FULL DESC: 14WSTAR-PLOW SHOES					
026640 FAIRFIELD	88559	0 2026 7 INV A	497.22	13-26			PLOW SHOES-STOCK
INVOICE: 9779248		FULL DESC: PLOW SHOES-STOCK					
026640 FAIRFIELD	88560	0 2026 7 INV A	1,441.30	13-26			DODGE SAND-LOWER WI
INVOICE: 9772634		FULL DESC: DODGE SAND-LOWER WING ARM					
026640 FAIRFIELD	88561	0 2026 7 INV A	1,135.83	13-26			CABLES/SPRINGS-14&2
INVOICE: 9767616		FULL DESC: CABLES/SPRINGS-14&20 WSTAR/STOCK					
					5,047.62		
033169 JORDAN EQUIPMENT	88575	0 2026 7 INV A	784.24	13-26			VLOADER-SKID PLATES
INVOICE:		FULL DESC: VLOADER-SKID PLATES					
044360 NTS REPAIR LLC	88610	0 2026 7 INV A	951.35	13-26			17 INTERNAT-DUMPBOD
INVOICE: 951		FULL DESC: 17 INTERNAT-DUMPBODY VIBRATOR					
046265 O'REILLY AUTO PARTS	88611	0 2026 7 INV A	171.29	13-26			DODGE SALT-WHEEL ST
INVOICE:		FULL DESC: DODGE SALT-WHEEL STUDS/LUGNUTS					
046265 O'REILLY AUTO PARTS	88612	0 2026 7 INV A	32.46	13-26			HYD FITTINGS-17INTE
INVOICE:		FULL DESC: HYD FITTINGS-17INTER/STOCK					
			203.75				
052611 SANEL NAPA	88704	0 2026 7 INV A	89.99	13-26			20CHEVY-GEAR OIL
INVOICE: 536591		FULL DESC: 20CHEVY-GEAR OIL					
052611 SANEL NAPA	88705	0 2026 7 INV A	11.86	13-26			21 CHEVY HYD FLUID/
INVOICE: 536612		FULL DESC: 21 CHEVY HYD FLUID/WINDSHIELD WASH					
052611 SANEL NAPA	88706	0 2026 7 INV A	15.98	13-26			20CHEVY-WINDSHIELD
INVOICE: 536625		FULL DESC: 20CHEVY-WINDSHIELD WIPERS					
052611 SANEL NAPA	88708	0 2026 7 INV A	35.60	13-26			25CHEVY-WINDSHIELD
INVOICE: 536724		FULL DESC: 25CHEVY-WINDSHIELD WASH/WIPERS					
052611 SANEL NAPA	88709	0 2026 7 INV A	11.23	13-26			21CHEVY-LIGHTS
INVOICE: 536889		FULL DESC: 21CHEVY-LIGHTS					
052611 SANEL NAPA	88710	0 2026 7 INV A	5.27	13-26			21CHEVY-LIGHTS
INVOICE: 536891		FULL DESC: 21CHEVY-LIGHTS					
052611 SANEL NAPA	88711	0 2026 7 INV A	37.85	13-26			17INTL-HOSE/FITTING
INVOICE: 536983		FULL DESC: 17INTL-HOSE/FITTINGS					
052611 SANEL NAPA	88712	0 2026 7 INV A	11.55	13-26			ADAPTERS-STATE TRUC
INVOICE: 537048		FULL DESC: ADAPTERS-STATE TRUCK(BORROWED)					
052611 SANEL NAPA	88715	0 2026 7 INV A	20.18	13-26			20CHEVY-POWER STEER
INVOICE: 537158		FULL DESC: 20CHEVY-POWER STEERING FLUID					
052611 SANEL NAPA	88716	0 2026 7 INV A	34.10	13-26			DODGE SALT-ADAPTERS
INVOICE:		FULL DESC: DODGE SALT-ADAPTERS					
052611 SANEL NAPA	88717	0 2026 7 CRM A	-16.50	13-26			DODGE SALT-RTRN ADA
INVOICE:		FULL DESC: DODGE SALT-RTRN ADAPTERS					
052611 SANEL NAPA	88718	0 2026 7 INV A	23.75	13-26			DODGE SALT-AIR FILT
INVOICE: 537308		FULL DESC: DODGE SALT-AIR FILTER					
052611 SANEL NAPA	88720	0 2026 7 INV A	34.73	13-26			25CHEVY-SOLENOID
INVOICE: 537349		FULL DESC: 25CHEVY-SOLENOID					
052611 SANEL NAPA	88721	0 2026 7 INV A	92.18	13-26			14WSTAR-WIPERBLADES

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INVOICE: 537437	FULL DESC: 14WSTAR-WIPERBLADES/HYD FLUID						
					407.77		
				ACCOUNT TOTAL	9,314.53		
10420 08252	TIRES/CHAINS						
050578 REED SUPPLY CO, INC. 88616	0	2026 7 INV A	6,280.00	13-26			TIRE CHAINS
INVOICE: 150212	FULL DESC: TIRE CHAINS						
				ACCOUNT TOTAL	6,280.00		
10420 08300	DEPARTMENT SUPPLIES						
010580 AIRGAS EAST 88541	0	2026 7 INV A	449.06	13-26			CUTTING TIP/TORCH K
INVOICE: 9167706968	FULL DESC: CUTTING TIP/TORCH KIT						
046265 O'REILLY AUTO PARTS 88613	0	2026 7 INV A	6.99	13-26			FLINT-HWY
INVOICE:	FULL DESC: FLINT-HWY						
050578 REED SUPPLY CO, INC. 88617	0	2026 7 INV A	345.00	13-26			55 GAL DRUM CARTS-3
INVOICE: 150213	FULL DESC: 55 GAL DRUM CARTS-3						
052611 SANEL NAPA 88707	0	2026 7 INV A	40.36	13-26			POWER STEERING FLUID
INVOICE: 536691	FULL DESC: POWER STEERING FLUID						
052611 SANEL NAPA 88719	0	2026 7 INV A	392.21	13-26			HYD FLUID-SHOP
INVOICE: 537342	FULL DESC: HYD FLUID-SHOP						
				432.57			
063248 WEBB, F. W. CO. 88672	0	2026 7 INV A	40.36	13-26			WIPES-HWY
INVOICE: 93898353	FULL DESC: WIPES-HWY						
			ACCOUNT TOTAL	1,273.98			
10420 08422	PIT LOT RENT						
056465 TUCKER, RONALD E 88626	0	2026 7 INV A	1,000.00	13-26			JAN 26 LOT RENT
INVOICE:	FULL DESC: JAN 26 LOT RENT						
			ACCOUNT TOTAL	1,000.00			
	ORG 10420	TOTAL	29,302.56				
10430	CEMETERY						
10430 08010	ELECTRICITY						
041616 NFLD ELEC DEPT 88685	0	2026 7 INV A	10.15	13-26			12/17-CEMETERIES-EL
INVOICE:	FULL DESC: 12/17-CEMETERIES-ELMWOOD						
041616 NFLD ELEC DEPT 88686	0	2026 7 INV A	10.15	13-26			12/17-CEMETERIES-MT
INVOICE:	FULL DESC: 12/17-CEMETERIES-MT HOPE						
			20.30				
		ACCOUNT TOTAL	20.30				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 10430	TOTAL	20.30		
0440			TOWN GARAGE				
0440 06060			TRASH DISPOSAL				
010062 MYERS CONTAINER, CORP 88596		0	2026 7 INV A		33.86 13-26		11936 JAN26 RECYCLE
INVOICE:		FULL DESC:	11936 JAN26 RECYCLE				
010062 MYERS CONTAINER, CORP 88597		0	2026 7 INV A		170.69 13-26		11732 JAN26 DUMPSTE
INVOICE:		FULL DESC:	11732 JAN26 DUMPSTER				
					-----		
					204.55		
			ACCOUNT TOTAL		204.55		
0440 07010			TELEPHONE				
042768 TDS TELECOM	88669	0	2026 7 INV A		71.34 13-26		JAN26-8024855411
INVOICE:		FULL DESC:	JAN26-8024855411				
			ACCOUNT TOTAL		71.34		
0440 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	88687	0	2026 7 INV A		25.81 13-26		12/17-RADIO SHACK
INVOICE:		FULL DESC:	12/17-RADIO SHACK				
041616 NFLD ELEC DEPT	88688	0	2026 7 INV A		560.32 13-26		12/17-MUN GARAGE
INVOICE:		FULL DESC:	12/17-MUN GARAGE				
			-----				
					586.13		
			ACCOUNT TOTAL		586.13		
0440 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L	88620	0	2026 7 INV A		82.32 13-26		DEC25 BULL RUN SOLA
INVOICE: 195		FULL DESC:	DEC25 BULL RUN SOLAR				
			ACCOUNT TOTAL		82.32		
0440 08020			HEATING FUEL				
028560 GILLESPIE FUELS	88569	0	2026 7 INV A		612.25 13-26		387.5 GALS PROPANE-
INVOICE:		FULL DESC:	387.5 GALS PROPANE-READ AMB 12/30				
028560 GILLESPIE FUELS	88570	0	2026 7 INV A		920.51 13-26		582.6 GALS PROPANE-
INVOICE:		FULL DESC:	582.6 GALS PROPANE-READ HWY 12/30				
			-----				
					1,532.76		
			ACCOUNT TOTAL		1,532.76		
0440 08030			WATER				
043552 NORTHFIELD	88607	0	2026 7 INV A		124.69 13-26		12/17-MUNICIPAL GAR
INVOICE:		FULL DESC:	12/17-MUNICIPAL GARAGE				
			ACCOUNT TOTAL		124.69		

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10440 08050				SEWER			
043552 NORTHFIELD INVOICE:	88607		0	2026 7 INV A	176.50	13-26	12/17-MUNICIPAL GAR
		FULL DESC: 12/17-MUNICIPAL GARAGE					
				ACCOUNT TOTAL	176.50		
				ORG 10440	TOTAL	2,778.29	
10445 06090				LIBRARY/HISTORICAL SOCIETY BLD			
053855 SPOTLESS CLEANING INVOICE:	88623		0	2026 7 INV A	200.00	13-26	1/4-10 CLEANING SER
053855 SPOTLESS CLEANING INVOICE:	88624		FULL DESC: 1/4-10 CLEANING SERVICES	0 2026 7 INV A	200.00	13-26	12/28/25-1/3/26CLEA
053855 SPOTLESS CLEANING INVOICE:	88625		FULL DESC: 12/28/25-1/3/26CLEANING SRVCS	0 2026 7 INV A	200.00	13-26	12/21-27 CLEANING S
		FULL DESC: 12/21-27 CLEANING SERVICES					
					600.00		
				ACCOUNT TOTAL	600.00		
10445 06222				SECURITY SYSTEMS			
039380 MT. VIEW SECURITY SY 88614 INVOICE: 7637051			0	2026 7 INV A	137.34	13-26	JAN-JUN26 SECURITY
		FULL DESC: JAN-JUN26 SECURITY MONITOR					
				ACCOUNT TOTAL	137.34		
10445 08010				ELECTRICITY			
041616 NFLD ELEC DEPT INVOICE:	88689		0	2026 7 INV A	475.32	13-26	12/17-LIBRARY
		FULL DESC: 12/17-LIBRARY					
				ACCOUNT TOTAL	475.32		
10445 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L 88620 INVOICE: 195			0	2026 7 INV A	88.79	13-26	DEC25 BULL RUN SOLA
		FULL DESC: DEC25 BULL RUN SOLAR					
				ACCOUNT TOTAL	88.79		
10445 08030				WATER			
043552 NORTHFIELD INVOICE:	88608		0	2026 7 INV A	33.16	13-26	12/17-LIBRARY
		FULL DESC: 12/17-LIBRARY					
				ACCOUNT TOTAL	33.16		
10445 08050				SEWER			
043552 NORTHFIELD INVOICE:	88608		0	2026 7 INV A	38.85	13-26	12/17-LIBRARY
		FULL DESC: 12/17-LIBRARY					
				ACCOUNT TOTAL	38.85		
10445 08380				BUILDING MAINT/SUPPLIES			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
052612 SAWYER SPRINKLER SER 88619 INVOICE: 4873			0	2026	7 INV A	1,800.00	13-26	RELOCATE 2 SPRINKLE
		FULL DESC: RELOCATE 2 SPRINKLER HEADS-LIBRARY 10/14						
					ACCOUNT TOTAL	1,800.00		
					ORG 10445 TOTAL	3,173.46		
10447 06060	MUNICIPAL BUILDING							
10447 06060	TRASH DISPOSAL							
010062 MYERS CONTAINER, CORP 88596 INVOICE:		0	2026	7 INV A		33.85	13-26	11936 JAN26 RECYCLE
010062 MYERS CONTAINER, CORP 88597 INVOICE:		FULL DESC: 11936 JAN26 RECYCLE						
		0	2026	7 INV A		170.69	13-26	11732 JAN26 DUMPSTE
		FULL DESC: 11732 JAN26 DUMPSTER						
					-----			
					204.54			
					ACCOUNT TOTAL	204.54		
10447 06090	JANITORIAL SERVICES							
053855 SPOTLESS CLEANING 88623 INVOICE:		0	2026	7 INV A		200.00	13-26	1/4-10 CLEANING SER
053855 SPOTLESS CLEANING 88624 INVOICE:		FULL DESC: 1/4-10 CLEANING SERVICES						
053855 SPOTLESS CLEANING 88625 INVOICE:		0	2026	7 INV A		200.00	13-26	12/28/25-1/3/26CLEA
		FULL DESC: 12/28/25-1/3/26CLEANING SRVCS						
		0	2026	7 INV A		200.00	13-26	12/21-27 CLEANING S
		FULL DESC: 12/21-27 CLEANING SERVICES			-----			
					600.00			
					ACCOUNT TOTAL	600.00		
10447 08010	ELECTRICITY							
041616 NFLD ELEC DEPT 88691 INVOICE:		0	2026	7 INV A		16.09	13-26	12/17-KENT ST GARAG
		FULL DESC: 12/17-KENT ST GARAGE (OLD TDS)						
					ACCOUNT TOTAL	16.09		
10447 08013	ELECTRIC-SOLAR							
052905 SENIOR RENEWABLES, L 88620 INVOICE: 195		0	2026	7 INV A		64.03	13-26	DEC25 BULL RUN SOLA
		FULL DESC: DEC25 BULL RUN SOLAR						
					ACCOUNT TOTAL	64.03		
10447 08030	WATER							
043552 NORTHFIELD 88609 INVOICE:		0	2026	7 INV A		38.29	13-26	12/17-MUNICIPAL BUI
		FULL DESC: 12/17-MUNICIPAL BUILDING						
					ACCOUNT TOTAL	38.29		
10447 08050	SEWER							
043552 NORTHFIELD 88609 INVOICE:		0	2026	7 INV A		48.68	13-26	12/17-MUNICIPAL BUI
		FULL DESC: 12/17-MUNICIPAL BUILDING						

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					ACCOUNT TOTAL		48.68
10447 08380					BUILDING MAINT/SUPPLIES		
035892 MAGEE OFFICE PLUS	88652		0	2026 7 INV A	18.99	13-26	FACIAL TISSUE
INVOICE:			FULL DESC:	FACIAL TISSUE			
047120 PETTY CASH	88655		0	2026 7 INV A	32.54	13-26	COFFEE SUPPLIES/BAT
INVOICE:			FULL DESC:	COFFEE SUPPLIES/BATTERIES-10/18			
047120 PETTY CASH	88656		0	2026 7 INV A	22.05	13-26	COFFEE SUPPLIES-11/
INVOICE:			FULL DESC:	COFFEE SUPPLIES-11/9			
047120 PETTY CASH	88657		0	2026 7 INV A	26.04	13-26	COFFEE SUPPLIES-11/
INVOICE:			FULL DESC:	COFFEE SUPPLIES-11/29			
					-----		
					80.63		
					ACCOUNT TOTAL		99.62
					ORG 10447	TOTAL	1,071.25
10510					HUMAN SERVICES		
10510 06150					SENIOR CENTER		
042512 NFLD SENIOR CTR.	88599		0	2026 7 INV A	2,083.00	13-26	JAN 26 ALLOCATION
INVOICE:			FULL DESC:	JAN 26 ALLOCATION			
					ACCOUNT TOTAL		2,083.00
					ORG 10510	TOTAL	2,083.00
10520					GROUNDS/PARKS/FACILITIES		
10520 08010					ELECTRICITY		
041616 NFLD ELEC DEPT	88692		0	2026 7 INV A	24.38	13-26	12/17-FALLS PARK FI
INVOICE:			FULL DESC:	12/17-FALLS PARK FIELD LIGHTS			
041616 NFLD ELEC DEPT	88693		0	2026 7 INV A	16.09	13-26	12/17-MEMORIAL PK (
INVOICE:			FULL DESC:	12/17-MEMORIAL PK (POLE)			
041616 NFLD ELEC DEPT	88694		0	2026 7 INV A	18.52	13-26	12/17-WELCOME SIGN
INVOICE:			FULL DESC:	12/17-WELCOME SIGN IN SOUTH NFLD			
					-----		
					58.99		
					ACCOUNT TOTAL		58.99
10520 08160					VEHICLE MAINTENANCE		
013584 BAROFFIO'S	88565		0	2026 7 INV A	437.65	13-26	21 CHEVY-A/C COMPRE
INVOICE: 1754			FULL DESC:	21 CHEVY-A/C COMPRESSOR			
052611 SANEL NAPA	88705		0	2026 7 INV A	11.87	13-26	21 CHEVY HYD FLUID/
INVOICE: 536612			FULL DESC:	21 CHEVY HYD FLUID/WINDSHIELD WASH			
052611 SANEL NAPA	88709		0	2026 7 INV A	11.23	13-26	21CHEVY-LIGHTS
INVOICE: 536889			FULL DESC:	21CHEVY-LIGHTS			
052611 SANEL NAPA	88710		0	2026 7 INV A	5.28	13-26	21CHEVY-LIGHTS
INVOICE: 536891			FULL DESC:	21CHEVY-LIGHTS			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								-----
						28.38		
						ACCOUNT TOTAL	466.03	
10520 08570						FACILITY SUPPLIES/MAINTENANCE		
055824 TRANS-VIDEO	88728		0	2026	7 INV A	54.95	13-26	JAN26 WIFI-PK CAMER
INVOICE:			FULL DESC:	JAN26 WIFI-PK CAMERAS				
064100 WIND RIVER ENVIRON	88635		0	2026	7 INV A	138.00	13-26	1/1-28 PORTALET REN
INVOICE:			FULL DESC:	1/1-28 PORTALET RENT-TRANSFER STATION				
						ACCOUNT TOTAL	192.95	
						ORG 10520	TOTAL	717.97
10540 07070						CONSERVATION		
012485 ASSOC. OF VT CONSERV	88545		0	2026	7 INV A	50.00	13-26	10/1/25-9/30/26 MEM
INVOICE:			FULL DESC:	10/1/25-9/30/26 MEMBERSHIP DUES				
						ACCOUNT TOTAL	50.00	
						ORG 10540	TOTAL	50.00
10550 05200						POOL		
058768 VT DEPT EMPLOY/TRAINI	88629		0	2026	7 INV A	166.92	13-26	Q3 CY25 UNEMPLOYMEN
INVOICE:			FULL DESC:	Q3 CY25 UNEMPLOYMENT				
						ACCOUNT TOTAL	166.92	
10550 08013						ELECTRIC-SOLAR		
052905 SENIOR RENEWABLES, L	88620		0	2026	7 INV A	74.43	13-26	DEC25 BULL RUN SOLA
INVOICE: 195			FULL DESC:	DEC25 BULL RUN SOLAR				
						ACCOUNT TOTAL	74.43	
						ORG 10550	TOTAL	241.35
10610 06020						MANAGEMENT SUPPORT		
054200 STITZEL	88660		0	2026	7 INV A	1,836.00	13-26	OCT25 LEGAL-SELECTB
INVOICE: 98407			FULL DESC:	OCT25 LEGAL-SELECTBOARD				
						ACCOUNT TOTAL	1,836.00	
10610 06220						MAINTENANCE CONTRACTS		
036100 MAILFINANCE	88658		0	2026	7 INV A	141.48	13-26	10/19/25-01/18/26 P
INVOICE:			FULL DESC:	10/19/25-01/18/26 POSTAGE METER LEASE				
054400 SYMQUEST GROUP INC.	88661		0	2026	7 INV A	789.63	13-26	JAN 2026 SAFETY NET

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2065423			FULL DESC:	JAN 2026 SAFETY NET CONTRACT			
054400 SYMQUEST GROUP INC.	88662		0	2026 7 INV A	333.00	13-26	NOV 25 M365 OFFICE
INVOICE: 2064426			FULL DESC:	NOV 25 M365 OFFICE CONTRACT			
054400 SYMQUEST GROUP INC.	88663		0	2026 7 INV A	117.00	13-26	NOV25 DUO MFA CONTR
INVOICE: 2064869			FULL DESC:	NOV25 DUO MFA CONTRACT			
054400 SYMQUEST GROUP INC.	88664		0	2026 7 INV A	162.50	13-26	JAN26 DEFENDER CONT
INVOICE: 2064625			FULL DESC:	JAN26 DEFENDER CONTRACT			
054400 SYMQUEST GROUP INC.	88665		0	2026 7 INV A	131.00	13-26	NOV25 BACKUP CONTRA
INVOICE: 2065061			FULL DESC:	NOV25 BACKUP CONTRACT			
054400 SYMQUEST GROUP INC.	88666		0	2026 7 INV A	171.00	13-26	NOV25 MEDR CONTRACT
INVOICE: 2064747			FULL DESC:	NOV25 MEDR CONTRACT			
054400 SYMQUEST GROUP INC.	88667		0	2026 7 INV A	237.60	13-26	12/20-1/19 COPIER(2
INVOICE: 2061578			FULL DESC:	12/20-1/19 COPIER(2) CONTRACT			
					-----		
					1,941.73		
				ACCOUNT TOTAL	2,083.21		
10610 06380				HEALTH ADMIN/FEES			
010037 COMBINED SERVICES, L	88567		0	2026 7 INV A	12.70	13-26	NOV25 HRA ADMIN FEE
INVOICE:			FULL DESC:	NOV25 HRA ADMIN FEE			
				ACCOUNT TOTAL	12.70		
10610 08040				STREET LIGHTS			
041616 NFLD ELEC DEPT	88695		0	2026 7 INV A	120.32	13-26	12/17-LIGHTS ON COM
INVOICE:			FULL DESC:	12/17-LIGHTS ON COMMON & SO SIDE			
041616 NFLD ELEC DEPT	88696		0	2026 7 INV A	44.83	13-26	12/17-LIGHTS-NORTH/
INVOICE:			FULL DESC:	12/17-LIGHTS-NORTH/WEST SIDE COMMON			
041616 NFLD ELEC DEPT	88697		0	2026 7 INV A	16.09	13-26	12/17-TRAFFIC LIGHT
INVOICE:			FULL DESC:	12/17-TRAFFIC LIGHT			
041616 NFLD ELEC DEPT	88698		0	2026 7 INV A	120.41	13-26	12/17-WALL ST FLOOD
INVOICE:			FULL DESC:	12/17-WALL ST FLOOD LIGHT			
041616 NFLD ELEC DEPT	88699		0	2026 7 INV A	1,395.50	13-26	12/17-TOWN ST LIGHT
INVOICE:			FULL DESC:	12/17-TOWN ST LIGHTS			
				-----			
				1,697.15			
				ACCOUNT TOTAL	1,697.15		
			ORG 10610	TOTAL	5,629.06		
10620				PLANNING/ZONING			
10620 07010				TELEPHONE			
042768 TDS TELECOM	88669		0	2026 7 INV A	33.48	13-26	JAN26-8024855411
INVOICE:			FULL DESC:	JAN26-8024855411			
				ACCOUNT TOTAL	33.48		
10620 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	88725		0	2026 7 INV A	12.54	13-26	JAN26 INTERNET
INVOICE:			FULL DESC:	JAN26 INTERNET			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
36034							
36034 09152							
049936 RADIO NORTH GROUP	88703		0	2026 7 INV A	2,713.00	13-26	PAGERS-5-AMB
INVOICE: 24147594			FULL DESC:	PAGERS-5-AMB			
				ACCOUNT TOTAL	2,713.00		
				ORG 36034 TOTAL	2,713.00		
36042							
36042 09762							
010805 SLR INTERNATIONAL CO	88622		0	2026 7 INV A	854.50	13-26	11/15-12/12 DAM RMV
INVOICE: 1022120			FULL DESC:	11/15-12/12 DAM RMVL DESIGN			
				ACCOUNT TOTAL	854.50		
				ORG 36042 TOTAL	854.50		
36055							
36055 095704							
012436 AES NORTHEAST	88642		0	2026 7 INV A	8,105.65	13-26	NOV25 BATHHOUSE IMP
INVOICE: 169048			FULL DESC:	NOV25 BATHHOUSE IMPROVE			
				ACCOUNT TOTAL	8,105.65		
				ORG 36055 TOTAL	8,105.65		
FUND 360 TOWN C.I.P. FUND				TOTAL:	11,673.15		

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YEAR/PERIOD: 2026/1 TO 2026/7		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51000								
51000	23612							
059376 VT. DEPT. OF TAXES	88562			0	2026 7 INV A	2,544.94	13-26	SALES TX DEC25
INVOICE:				FULL DESC:	SALES TX DEC25			
					ACCOUNT TOTAL	2,544.94		
51000	23615							
039875 NECA VEEU	88563			0	2026 7 INV A	26,043.91	13-26	EEC DEC25
INVOICE:				FULL DESC:	EEC DEC25			
					ACCOUNT TOTAL	26,043.91		
51000	23620							
061456 VT PUBLIC POWER SUPP 88564				0	2026 7 INV A	11,654.51	13-26	JAN2026 CABOT LOAN
INVOICE:				FULL DESC:	JAN2026 CABOT LOAN PAYMENT			
					ACCOUNT TOTAL	11,654.51		
51000	37014							
061456 VT PUBLIC POWER SUPP 88637				0	2026 6 INV A	134,143.63	13-26	OCTOBER AMI
INVOICE:				FULL DESC:	OCTOBER AMI			
061456 VT PUBLIC POWER SUPP 88638				0	2026 6 INV A	2,960.30	13-26	AUGUST AMI
INVOICE:				FULL DESC:	AUGUST AMI			
061456 VT PUBLIC POWER SUPP 88639				0	2026 6 INV A	3,924.45	13-26	SEPT AMI
INVOICE:				FULL DESC:	SEPT AMI			
						141,028.38		
					ACCOUNT TOTAL	141,028.38		
		ORG 51000			TOTAL	181,271.74		
51047								
51047	40815							
059376 VT. DEPT. OF TAXES	88539			0	2026 6 INV A	1,832.09	13-26	DEC25 FUEL TX
INVOICE:				FULL DESC:	DEC25 FUEL TX			
					ACCOUNT TOTAL	1,832.09		
51047	55510							
061456 VT PUBLIC POWER SUPP 88540				0	2026 6 INV A	266,806.16	13-26	NOV POWER BILL
INVOICE:				FULL DESC:	NOV POWER BILL			
					ACCOUNT TOTAL	266,806.16		
51047	59410							
023455 DIG SAFE SYSTEM, INC 88552				0	2026 7 INV A	50.00	13-26	4TH QTR 25
INVOICE: 43252				FULL DESC:	4TH QTR 25			
					ACCOUNT TOTAL	50.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51047 92111				TELEPHONE			
010495 VERIZON WIRELESS INVOICE: 6131181613	88729		0	2026 7 INV A FULL DESC: 11/17-12/16 CELL PHONE	11.62 13-26		11/17-12/16 CELL PH
042768 TDS TELECOM INVOICE:	88669		0	2026 7 INV A FULL DESC: JAN26-8024855411	138.65 13-26		JAN26-8024855411
042768 TDS TELECOM INVOICE:	88670		0	2026 7 INV A FULL DESC: 1/4-SOLAR8024854903 BONEHILL	51.84 13-26		1/4-SOLAR8024854903
					190.49		
052051 RUSSO JAMES INVOICE:	88618		0	2026 7 INV A FULL DESC: JAN 26 CELL PHONE	12.50 13-26		JAN 26 CELL PHONE
				ACCOUNT TOTAL	214.61		
51047 92112				POSTAGE			
042896 NFLD TOWN GEN FUND INVOICE:	88603		0	2026 7 INV A FULL DESC: DEC 25 POSTAGE	773.98 13-26		DEC 25 POSTAGE
				ACCOUNT TOTAL	773.98		
51047 92114				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS INVOICE:	88649		0	2026 7 INV A FULL DESC: 2X4 WHITE LABELS-2	8.27 13-26		2X4 WHITE LABELS-2
035892 MAGEE OFFICE PLUS INVOICE:	88651		0	2026 7 INV A FULL DESC: 8.5X11 PAPER-6 CASES	37.80 13-26		8.5X11 PAPER-6 CASE
				ACCOUNT TOTAL	46.07		
055824 TRANS-VIDEO INVOICE:	88725		0	2026 7 INV A FULL DESC: JAN26 INTERNET	21.57 13-26		JAN26 INTERNET
				ACCOUNT TOTAL	67.64		
51047 92118				POSTAGE MACHINE			
036100 MAILFINANCE INVOICE:	88658		0	2026 7 INV A FULL DESC: 10/19/25-01/18/26 POSTAGE METER LEASE	121.83 13-26		10/19/25-01/18/26 P
				ACCOUNT TOTAL	121.83		
51047 92119				MAINTENANCE CONTRACT COMP			
054400 SYMQUEST GROUP INC. INVOICE: 2065423	88661		0	2026 7 INV A FULL DESC: JAN 2026 SAFETY NET CONTRACT	394.82 13-26		JAN 2026 SAFETY NET
054400 SYMQUEST GROUP INC. INVOICE: 2064426	88662		0	2026 7 INV A FULL DESC: NOV 25 M365 OFFICE CONTRACT	166.50 13-26		NOV 25 M365 OFFICE
054400 SYMQUEST GROUP INC. INVOICE: 2064869	88663		0	2026 7 INV A FULL DESC: NOV25 DUO MFA CONTRACT	58.50 13-26		NOV25 DUO MFA CONTR
054400 SYMQUEST GROUP INC. INVOICE: 2064625	88664		0	2026 7 INV A FULL DESC: JAN26 DEFENDER CONTRACT	81.25 13-26		JAN26 DEFENDER CONT
054400 SYMQUEST GROUP INC.	88665		0	2026 7 INV A	65.50 13-26		NOV25 BACKUP CONTRA

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2065061			FULL DESC: NOV25	BACKUP CONTRACT				
054400 SYMQUEST GROUP INC.	88666		0	2026 7 INV A		85.50	13-26	NOV25 MEDR CONTRACT
INVOICE: 2064747			FULL DESC: NOV25	MEDR CONTRACT				
054400 SYMQUEST GROUP INC.	88667		0	2026 7 INV A		61.20	13-26	12/20-1/19 COPIER(2)
INVOICE: 2061578			FULL DESC: 12/20-1/19	COPIER(2) CONTRACT				
054400 SYMQUEST GROUP INC.	88668		0	2026 7 INV A		38.71	13-26	12/25-1/24 PRINTER
INVOICE: 2061963			FULL DESC: 12/25-1/24	PRINTER CONTRACT				
						-----		
						951.98		
				ACCOUNT TOTAL		951.98		
51047 92318				VPPSA-NON POWER FEES				
061456 VT PUBLIC POWER SUPP	88540		0	2026 6 INV A		13,485.83	13-26	NOV POWER BILL
INVOICE:			FULL DESC: NOV POWER BILL					
				ACCOUNT TOTAL		13,485.83		
51047 93013				GENERAL GOVERNMENT ADMIN				
042896 NFLD TOWN GEN FUND	88602		0	2026 7 INV A		715.00	13-26	JAN 26 INTERCOMPANY
INVOICE:			FULL DESC: JAN 26 INTERCOMPANY CHARGES					
				ACCOUNT TOTAL		715.00		
51047 93014				ACCOUNTING FEE				
042896 NFLD TOWN GEN FUND	88602		0	2026 7 INV A		4,652.00	13-26	JAN 26 INTERCOMPANY
INVOICE:			FULL DESC: JAN 26 INTERCOMPANY CHARGES					
				ACCOUNT TOTAL		4,652.00		
51047 93015				ELECTRIC				
041616 NFLD ELEC DEPT	88673		0	2026 7 INV A		118.33	13-26	12/17-KING STREET S
INVOICE:			FULL DESC: 12/17-KING STREET SUB					
041616 NFLD ELEC DEPT	88674		0	2026 7 INV A		20.81	13-26	12/17-NU SUBSTATION
INVOICE:			FULL DESC: 12/17-NU SUBSTATION					
				-----				
				139.14				
				ACCOUNT TOTAL		139.14		
51047 93112				RENT				
042896 NFLD TOWN GEN FUND	88602		0	2026 7 INV A		524.00	13-26	JAN 26 INTERCOMPANY
INVOICE:			FULL DESC: JAN 26 INTERCOMPANY CHARGES					
				ACCOUNT TOTAL		524.00		
51047 93310				VEHICLE/EQUIP MAINTENANCE				
052611 SANEL NAPA	88713		0	2026 7 INV A		2.27	13-26	18CHEVY-OIL FILTER
INVOICE: 537147			FULL DESC: 18CHEVY-OIL FILTER					
052611 SANEL NAPA	88714		0	2026 7 INV A		17.16	13-26	OIL-EWS
INVOICE: 537153			FULL DESC: OIL-EWS					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							-----
					19.43		
					ACCOUNT TOTAL	19.43	
51047 93313				CDL LICENSES			
052051 RUSSO JAMES	88659		0	2026 7 INV A	27.00	13-26	CDL RENEWAL REIMBUR
INVOICE:				FULL DESC: CDL RENEWAL REIMBURSE			
				ACCOUNT TOTAL	27.00		
			ORG 51047	TOTAL	290,380.69		
FUND 510 ELECTRIC FUND				TOTAL:	471,652.43		

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ACCOUNT/ VENDOR	DOCUMENT	VOUCHER PO	YEAR/ PR	TYP S	WARRANT	CHECK	DESCRIPTION
3000 WATER - BALANCE SHEET							
3000 01324				RESERVOIR-CHENEY FARM			
048095 PRELOAD, LLC	88701		0	2026 7 INV A	877.50	13-26	WTR STORAGE TANK PY
INVOICE: 9			FULL DESC:	WTR STORAGE TANK PYT9 DEC25			
048095 PRELOAD, LLC	88702		0	2026 7 INV A	148,998.77	13-26	WTR STORAGE TANK PY
INVOICE: 8			FULL DESC:	WTR STORAGE TANK PYT 8 NOV25			
					-----		
					149,876.27		
				ACCOUNT TOTAL	149,876.27		
3000 02280				BOND ANTICIPATION NOTE			
042384 NSB	88524		0	2026 6 INV P	2,262,537.78	13-26	101246 WTR BOND ANTIC NOTE
INVOICE:			FULL DESC:	WTR BOND ANTIC NOTE PYBACK			
				ACCOUNT TOTAL	2,262,537.78		
				ORG 53000	TOTAL	2,412,414.05	
3045 WATER DEPARTMENT				MAINTENANCE CONTRACTS			
3045 06220			0	2026 7 INV A	70.74	13-26	10/19/25-01/18/26 P
036100 MAILFINANCE	88658		FULL DESC:	10/19/25-01/18/26 POSTAGE METER LEASE			
INVOICE:							
054400 SYMQUEST GROUP INC.	88661		0	2026 7 INV A	228.99	13-26	JAN 2026 SAFETY NET
INVOICE: 2065423			FULL DESC:	JAN 2026 SAFETY NET CONTRACT			
054400 SYMQUEST GROUP INC.	88662		0	2026 7 INV A	96.57	13-26	NOV 25 M365 OFFICE
INVOICE: 2064426			FULL DESC:	NOV 25 M365 OFFICE CONTRACT			
054400 SYMQUEST GROUP INC.	88663		0	2026 7 INV A	33.93	13-26	NOV25 DUO MFA CONTR
INVOICE: 2064869			FULL DESC:	NOV25 DUO MFA CONTRACT			
054400 SYMQUEST GROUP INC.	88664		0	2026 7 INV A	47.13	13-26	JAN26 DEFENDER CONTR
INVOICE: 2064625			FULL DESC:	JAN26 DEFENDER CONTRACT			
054400 SYMQUEST GROUP INC.	88665		0	2026 7 INV A	37.99	13-26	NOV25 BACKUP CONTRA
INVOICE: 2065061			FULL DESC:	NOV25 BACKUP CONTRACT			
054400 SYMQUEST GROUP INC.	88666		0	2026 7 INV A	49.59	13-26	NOV25 MEDR CONTRACT
INVOICE: 2064747			FULL DESC:	NOV25 MEDR CONTRACT			
054400 SYMQUEST GROUP INC.	88667		0	2026 7 INV A	36.00	13-26	12/20-1/19 COPIER(2)
INVOICE: 2061578			FULL DESC:	12/20-1/19 COPIER(2) CONTRACT			
054400 SYMQUEST GROUP INC.	88668		0	2026 7 INV A	22.45	13-26	12/25-1/24 PRINTER
INVOICE: 2061963			FULL DESC:	12/25-1/24 PRINTER CONTRACT			
					-----		
					552.65		
				ACCOUNT TOTAL	623.39		
3045 06510				TESTING			
026230 ENDYNE, INC	88554		0	2026 7 INV A	50.00	13-26	12/17 COLIFORM
INVOICE: 560685			FULL DESC:	12/17 COLIFORM			
				ACCOUNT TOTAL	50.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
53045 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	88602		0	2026 7 INV A	3,558.00	13-26	JAN 26 INTERCOMPANY
INVOICE:			FULL DESC:	JAN 26 INTERCOMPANY CHARGES			
				ACCOUNT TOTAL	3,558.00		
53045 07010				TELEPHONE			
010495 VERIZON WIRELESS	88729		0	2026 7 INV A	26.09	13-26	11/17-12/16 CELL PH
INVOICE: 6131181613			FULL DESC:	11/17-12/16 CELL PHONE			
042768 TDS TELECOM	88669		0	2026 7 INV A	151.73	13-26	JAN26-8024855411
INVOICE:			FULL DESC:	JAN26-8024855411			
052051 RUSSO JAMES	88618		0	2026 7 INV A	22.50	13-26	JAN 26 CELL PHONE
INVOICE:			FULL DESC:	JAN 26 CELL PHONE			
				ACCOUNT TOTAL	200.32		
53045 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	88603		0	2026 7 INV A	416.51	13-26	DEC 25 POSTAGE
INVOICE:			FULL DESC:	DEC 25 POSTAGE			
				ACCOUNT TOTAL	416.51		
53045 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	88649		0	2026 7 INV A	4.70	13-26	2X4 WHITE LABELS-2
INVOICE:			FULL DESC:	2X4 WHITE LABELS-2			
035892 MAGEE OFFICE PLUS	88651		0	2026 7 INV A	21.79	13-26	8.5X11 PAPER-6 CASE
INVOICE:			FULL DESC:	8.5X11 PAPER-6 CASES			
					26.49		
055824 TRANS-VIDEO	88725		0	2026 7 INV A	8.66	13-26	JAN26 INTERNET
INVOICE:			FULL DESC:	JAN26 INTERNET			
055824 TRANS-VIDEO	88727		0	2026 7 INV A	26.97	13-26	JAN26 INTERNET W/S
INVOICE:			FULL DESC:	JAN26 INTERNET W/S			
					35.63		
				ACCOUNT TOTAL	62.12		
53045 07071				CDL LICENSES			
052051 RUSSO JAMES	88659		0	2026 7 INV A	48.60	13-26	CDL RENEWAL REIMBURSE
INVOICE:			FULL DESC:	CDL RENEWAL REIMBURSE			
				ACCOUNT TOTAL	48.60		
53045 07160				RENT			
042640 NFLD SEWER	88600		0	2026 7 INV A	300.00	13-26	JAN 26 BUILDING REN
INVOICE:			FULL DESC:	JAN 26 BUILDING RENT			
042896 NFLD TOWN GEN FUND	88602		0	2026 7 INV A	349.00	13-26	JAN 26 INTERCOMPANY

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
<hr/>							
INVOICE:	FULL DESC: JAN 26 INTERCOMPANY CHARGES						
			ACCOUNT TOTAL	649.00			
53045 07250			SCHOOL/TRAINING				
021684 BUSINESS CREDIT CARD 88644		0	2026 7 INV A	57.60 13-26			TRAINING-TANKS/VAUL
INVOICE:			FULL DESC: TRAINING-TANKS/VAULTS-W/S				
			ACCOUNT TOTAL	57.60			
53045 07260			GEN GOVT ADMIN				
042896 NFLD TOWN GEN FUND 88602		0	2026 7 INV A	408.00 13-26			JAN 26 INTERCOMPANY
INVOICE:			FULL DESC: JAN 26 INTERCOMPANY CHARGES				
			ACCOUNT TOTAL	408.00			
53045 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	88675	0	2026 7 INV A	2,649.60 13-26			12/17-WELLFIELD
INVOICE:			FULL DESC: 12/17-WELLFIELD				
041616 NFLD ELEC DEPT	88676	0	2026 7 INV A	40.68 13-26			12/17-WATER PUMP VA
INVOICE:			FULL DESC: 12/17-WATER PUMP VAULT(GARVEY)				
041616 NFLD ELEC DEPT	88677	0	2026 7 INV A	51.26 13-26			12/17-CHENEY FARM V
INVOICE:			FULL DESC: 12/17-CHENEY FARM VAULT				
			ACCOUNT TOTAL	2,741.54			
			ACCOUNT TOTAL	2,741.54			
53045 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L	88620	0	2026 7 INV A	502.59 13-26			DEC25 BULL RUN SOLA
INVOICE: 195			FULL DESC: DEC25 BULL RUN SOLAR				
			ACCOUNT TOTAL	502.59			
53045 08100			CHEMICALS				
011024 ALLEN ENGIN	88542	0	2026 7 INV A	2,529.78 13-26			502 GALS 25% CAUSTI
INVOICE:			FULL DESC: 502 GALS 25% CAUSTIC SODA-12/10				
			ACCOUNT TOTAL	2,529.78			
53045 08160			VEHICLE MAINTENANCE				
052611 SANEL NAPA	88713	0	2026 7 INV A	2.28 13-26			18CHEVY-OIL FILTER
INVOICE: 537147			FULL DESC: 18CHEVY-OIL FILTER				
			ACCOUNT TOTAL	2.28			
53045 08250			EQUIPMENT MAINTENANCE				
052611 SANEL NAPA	88714	0	2026 7 INV A	17.16 13-26			OIL-EWS
INVOICE: 537153			FULL DESC: OIL-EWS				
			ACCOUNT TOTAL	17.16			

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
53045 08300				DEPARTMENT SUPPLIES			
057200 USA BLUE BOOK	88627		0	2026 7 INV A	218.77	13-26	LOCKS, PADLOCKS-TAN
INVOICE:		FULL DESC:		LOCKS, PADLOCKS-TANKS/VAULTS			
				ACCOUNT TOTAL	218.77		
53045 08459				DAMAGES TO PRIVATE PROPERTY			
028560 GILLESPIE FUELS	88731		0	2026 7 INV A	195.00	13-26	274 S MAIN ST-SWR L
INVOICE: 196434		FULL DESC:		274 S MAIN ST-SWR LINE 11/11			
				ACCOUNT TOTAL	195.00		
		ORG 53045		TOTAL	12,280.66		
FUND 530 WATER FUND				TOTAL:	2,424,694.71		

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
<b>55046</b>								
<b>SEWER DEPARTMENT</b>								
<b>55046 06220</b>								
<b>MAINTENANCE CONTRACTS</b>								
036100 MAILFINANCE	88658	0	2026	7	INV A	58.95	13-26	10/19/25-01/18/26 P
INVOICE:		FULL DESC:	10/19/25-01/18/26 POSTAGE METER LEASE					
054400 SYMQUEST GROUP INC.	88661	0	2026	7	INV A	165.82	13-26	JAN 2026 SAFETY NET
INVOICE: 2065423		FULL DESC:	JAN 2026 SAFETY NET CONTRACT					
054400 SYMQUEST GROUP INC.	88662	0	2026	7	INV A	69.93	13-26	NOV 25 M365 OFFICE
INVOICE: 2064426		FULL DESC:	NOV 25 M365 OFFICE CONTRACT					
054400 SYMQUEST GROUP INC.	88663	0	2026	7	INV A	24.57	13-26	NOV25 DUO MFA CONTR
INVOICE: 2064869		FULL DESC:	NOV25 DUO MFA CONTRACT					
054400 SYMQUEST GROUP INC.	88664	0	2026	7	INV A	34.12	13-26	JAN26 DEFENDER CONT
INVOICE: 2064625		FULL DESC:	JAN26 DEFENDER CONTRACT					
054400 SYMQUEST GROUP INC.	88665	0	2026	7	INV A	27.51	13-26	NOV25 BACKUP CONTRA
INVOICE: 2065061		FULL DESC:	NOV25 BACKUP CONTRACT					
054400 SYMQUEST GROUP INC.	88666	0	2026	7	INV A	35.91	13-26	NOV25 MEDR CONTRACT
INVOICE: 2064747		FULL DESC:	NOV25 MEDR CONTRACT					
054400 SYMQUEST GROUP INC.	88667	0	2026	7	INV A	25.20	13-26	12/20-1/19 COPIER(2)
INVOICE: 2061578		FULL DESC:	12/20-1/19 COPIER(2) CONTRACT					
054400 SYMQUEST GROUP INC.	88668	0	2026	7	INV A	16.25	13-26	12/25-1/24 PRINTER
INVOICE: 2061963		FULL DESC:	12/25-1/24 PRINTER CONTRACT					
-----								
399.31								
<b>ACCOUNT TOTAL</b> 458.26								
<b>55046 06500</b>								
<b>SLUDGE MANAGEMENT</b>								
010062 MYERS CONTAINER, CORP	88598	0	2026	7	INV A	218.58	13-26	36736 JAN26 SLUDGE
INVOICE:		FULL DESC:	36736 JAN26 SLUDGE					
<b>ACCOUNT TOTAL</b> 218.58								
<b>55046 06510</b>								
<b>TESTING-SAMPLING</b>								
026230 ENDYNE, INC	88553	0	2026	7	INV A	55.00	13-26	12/17 WW
INVOICE: 561060		FULL DESC:	12/17 WW					
026230 ENDYNE, INC	88555	0	2026	7	INV A	125.00	13-26	12/10 WW
INVOICE: 560490		FULL DESC:	12/10 WW					
026230 ENDYNE, INC	88646	0	2026	7	INV A	55.00	13-26	12/24-WW
INVOICE: 561420		FULL DESC:	12/24-WW					
-----								
235.00								
<b>ACCOUNT TOTAL</b> 235.00								
<b>55046 06650</b>								
<b>ACCOUNTING FEE</b>								
042896 NFLD TOWN GEN FUND	88602	0	2026	7	INV A	3,010.00	13-26	JAN 26 INTERCOMPANY
INVOICE:		FULL DESC:	JAN 26 INTERCOMPANY CHARGES					
<b>ACCOUNT TOTAL</b> 3,010.00								
<b>55046 07010</b>								
<b>TELEPHONE</b>								

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010495 VERIZON WIRELESS INVOICE: 6131181613	88729		0	2026 7 INV A FULL DESC: 11/17-12/16 CELL PHONE	17.38 13-26		11/17-12/16 CELL PH
042768 TDS TELECOM INVOICE:	88669		0	2026 7 INV A FULL DESC: JAN26-8024855411	58.29 13-26		JAN26-8024855411
052051 RUSSO JAMES INVOICE:	88618		0	2026 7 INV A FULL DESC: JAN 26 CELL PHONE	15.00 13-26		JAN 26 CELL PHONE
				ACCOUNT TOTAL	90.67		
55046 07020 042896 NFLD TOWN GEN FUND INVOICE:	88603			POSTAGE 0 2026 7 INV A FULL DESC: DEC 25 POSTAGE	280.97 13-26		DEC 25 POSTAGE
				ACCOUNT TOTAL	280.97		
55046 07050 035892 MAGEE OFFICE PLUS INVOICE:	88649		0	2026 7 INV A FULL DESC: 2X4 WHITE LABELS-2	3.38 13-26		2X4 WHITE LABELS-2
035892 MAGEE OFFICE PLUS INVOICE:	88651		0	2026 7 INV A FULL DESC: 8.5X11 PAPER-6 CASES	15.75 13-26		8.5X11 PAPER-6 CASES
				ACCOUNT TOTAL	19.13		
055824 TRANS-VIDEO INVOICE:	88725		0	2026 7 INV A FULL DESC: JAN26 INTERNET	5.78 13-26		JAN26 INTERNET
055824 TRANS-VIDEO INVOICE:	88727		0	2026 7 INV A FULL DESC: JAN26 INTERNET W/S	17.98 13-26		JAN26 INTERNET W/S
				ACCOUNT TOTAL	23.76		
				ACCOUNT TOTAL	42.89		
55046 07071 052051 RUSSO JAMES INVOICE:	88659		0	CDL LICENSES 2026 7 INV A FULL DESC: CDL RENEWAL REIMBURSE	32.40 13-26		CDL RENEWAL REIMBURSE
				ACCOUNT TOTAL	32.40		
55046 07160 042896 NFLD TOWN GEN FUND INVOICE:	88602		0	RENT 2026 7 INV A FULL DESC: JAN 26 INTERCOMPANY CHARGES	244.00 13-26		JAN 26 INTERCOMPANY
				ACCOUNT TOTAL	244.00		
55046 07250 021684 BUSINESS CREDIT CARD 88644 INVOICE:			0	SCHOOL/TRAINING 2026 7 INV A FULL DESC: TRAINING-TANKS/VAULTS-W/S	38.40 13-26		TRAINING-TANKS/VAUL
				ACCOUNT TOTAL	38.40		

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046 07260				GEN GOVT ADMIN			
042896 NFLD TOWN GEN FUND	88602		0	2026 7 INV A	307.00	13-26	JAN 26 INTERCOMPANY
INVOICE:			FULL DESC:	JAN 26 INTERCOMPANY CHARGES			
				ACCOUNT TOTAL	307.00		
55046 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	88678		0	2026 7 INV A	589.84	13-26	12/17-SEWER PLANT
INVOICE:			FULL DESC:	12/17-SEWER PLANT			
041616 NFLD ELEC DEPT	88679		0	2026 7 INV A	26.82	13-26	12/17-JARVIS LANE
INVOICE:			FULL DESC:	12/17-JARVIS LANE			
				ACCOUNT TOTAL	616.66		
55046 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	88620		0	2026 7 INV A	898.26	13-26	DEC25 BULL RUN SOLA
INVOICE: 195			FULL DESC:	DEC25 BULL RUN SOLAR			
				ACCOUNT TOTAL	898.26		
55046 08030				WATER			
043552 NORTHFIELD	88604		0	2026 7 INV A	4,377.54	13-26	12/17-SEWER PLANT
INVOICE:			FULL DESC:	12/17-SEWER PLANT			
				ACCOUNT TOTAL	4,377.54		
55046 08100				CHEMICALS			
011024 ALLEN ENGIN	88543		0	2026 7 INV A	7,385.55	13-26	1495 GALS 25% CAUST
INVOICE:			FULL DESC:	1495 GALS 25% CAUSTIC SODA 12/10			
011024 ALLEN ENGIN	88544		0	2026 7 INV A	4,815.00	13-26	1000 GALS LIQ CHLOR
INVOICE:			FULL DESC:	1000 GALS LIQ CHLORINE-12/3			
				ACCOUNT TOTAL	12,200.55		
031435 HOLLAND COMPANY, INC	88573		0	2026 7 INV A	8,201.05	13-26	2015 GALS EPICWW58-
INVOICE:			FULL DESC:	2015 GALS EPICWW58-12/15			
031435 HOLLAND COMPANY, INC	88574		0	2026 7 INV A	2,745.00	13-26	900 GALS SBS38%-12/
INVOICE:			FULL DESC:	900 GALS SBS38%-12/15			
				ACCOUNT TOTAL	10,946.05		
55046 08250				EQUIPMENT MAINTENANCE			
052611 SANEL NAPA	88714		0	2026 7 INV A	17.16	13-26	OIL-EWS
INVOICE: 537153			FULL DESC:	OIL-EWS			
063248 WEBB, F. W. CO.	88634		0	2026 7 INV A	169.81	13-26	PVC PIPE, COUPLINGS
INVOICE: 93982401			FULL DESC:	PVC PIPE, COUPLINGS-CHEM FEED			

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|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		186.97
55046 08300				DEPARTMENT SUPPLIES			
057200 USA BLUE BOOK	88628		0	2026 7 INV A	241.31	13-26	CHART PAPER-SWR
INVOICE:			FULL DESC:	CHART PAPER-SWR			
					ACCOUNT TOTAL		241.31
55046 08420				EQUIP RENTAL - HIGHWAY			
042896 NFLD TOWN GEN FUND	88601		0	2026 7 INV A	333.00	13-26	JAN 26 LOADER RENTA
INVOICE:			FULL DESC:	JAN 26 LOADER RENTAL			
					ACCOUNT TOTAL		333.00
			ORG 55046	TOTAL	34,758.51		
FUND 550 SEWER FUND				TOTAL:	34,758.51		

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YEAR/PERIOD: 2026/1 TO 2026/7

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	88633	0	2026	7 INV A	390.00	13-26	OCT-DEC25 MARRIAGE
INVOICE:		FULL DESC: OCT-DEC25 MARRIAGE					
			ACCOUNT TOTAL		390.00		
72214 06543							DOG LICENSE FEES
061648 VT ST TREAS	88632	0	2026	7 INV A	42.00	13-26	SEP-DEC25 DOG LICEN
INVOICE:		FULL DESC: SEP-DEC25 DOG LICENSES					
			ACCOUNT TOTAL		42.00		
		ORG 72214	TOTAL		432.00		

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FUND 722 AGENCY FUND:STATE OF VT. TOTAL: 432.00  
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YEAR/PERIOD: 2026/1 TO 2026/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10420							
10420 05152							
039617 MVP-HRA	88538	0	2026	6 DIR P	192.84	13-26A	3406 DEC 30,2025 HRA CLA
INVOICE:		FULL DESC: DEC 30,2025 HRA CLAIMS CK					
			ACCOUNT TOTAL		192.84		
			ORG 10420	TOTAL	192.84		
FUND 010 TOWN GENERAL FUND			TOTAL:		192.84		

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## TOWN OF NORTHFIELD

## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 132526

PAY PERIOD 12/08/2025 to 12/21/2025

CHECK DATE 12/24/2025

 YEAR 2026 PERIOD 6  
 EXPENDITURE ENTRIES  
 SHORT DESC 12/24/25PR

 GL EFF DATE 12/24/2025  
 REFERENCE 132526  
 REFERENCE2 1132526

 ORG OBJECT PROJECT  
 YEAR 2026 PERIOD 6

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR	2026	PERIOD	TOWN MANAGER	APPOINTED	GL EFF DATE 12/24/2025
10130	05020		TOWN MANAGER	CLERICAL	2,384.75
10130	05050		TOWN MANAGER	HEALTH INSURANCE PREMIUM	1,324.36
10130	05154		TOWN MANAGER	DENTAL INSURANCE	970.66
10130	05156		TOWN MANAGER	LIFE/DISABILITY INSURANCE	40.62
10130	05158		TOWN MANAGER	FICA	87.46
10130	05170		TOWN MANAGER	CHILD CARE CONTRIB TAX	265.03
10130	05175		TOWN MANAGER	RETIREMENT-VMERS	13.98
10130	05180		TOWN MANAGER	ELECTED	239.10
10140	05010		TOWN CLERK/TREASURER	ELECTED TREASURER	2,846.40
10140	05012		TOWN CLERK/TREASURER	APPOINTED	212.00
10140	05020		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	1,889.25
10140	05154		TOWN CLERK/TREASURER	DENTAL INSURANCE	2,065.87
10140	05156		TOWN CLERK/TREASURER	LIFE/DISABILITY INSURANCE	98.97
10140	05158		TOWN CLERK/TREASURER	FICA	122.79
10140	05170		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	338.62
10140	05175		TOWN CLERK/TREASURER	RETIREMENT-VMERS	17.64
10140	05180		TOWN CLERK/TREASURER	ELECTED	284.14
10230	05050		ACCOUNTING	CLERICAL	4,804.18
10230	05080		ACCOUNTING	OVERTIME	35.18
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	1,569.14
10230	05156		ACCOUNTING	DENTAL INSURANCE	79.51
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	106.18
10230	05170		ACCOUNTING	FICA	339.97
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	18.15
10230	05180		ACCOUNTING	RETIREMENT-VMERS	350.86
10260	05010		LISTERS	ELECTED	432.00
10260	05070		LISTERS	PART-TIME	468.16
10260	05170		LISTERS	FICA	68.86
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	3.96
10320	05070		FIRE DEPARTMENT	PART-TIME	2,507.79
10320	05170		FIRE DEPARTMENT	FICA	191.88
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	10.85
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	43.68
10330	05040		POLICE DEPARTMENT	OFFICERS	3,942.36
10330	05050		POLICE DEPARTMENT	CLERICAL	1,796.00
10330	05080		POLICE DEPARTMENT	OVERTIME	1,122.96
10330	05151		POLICE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	300.00
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.85
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	203.17
10330	05158		POLICE DEPARTMENT	LIFE/DISABILITY INSURANCE	150.00
10330	05170		POLICE DEPARTMENT	FICA	522.26
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	717.79
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	26.60
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	99.20
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,499.75
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	783.95

## TOWN OF NORTHFIELD

## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 132526

PAY PERIOD 12/08/2025 to 12/21/2025

CHECK DATE 12/24/2025

 YEAR 2026 PERIOD 6  
 EXPENDITURE ENTRIES  
 SHORT DESC 12/24/25PR

 GL EFF DATE 12/24/2025  
 REFERENCE 132526  
 REFERENCE2 1132526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	724.50
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	42.95
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,113.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	720.95
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	745.00
10340	05151		AMBULANCE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	500.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	48.28
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.54
10340	05158		AMBULANCE DEPARTMENT	LIFE/DISABILITY INSURANCE	81.15
10340	05170		AMBULANCE DEPARTMENT	FICA	1,031.81
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	57.60
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	226.43
10420	05040		HIGHWAY DEPT	TECHNICAL	17,913.28
10420	05080		HIGHWAY DEPT	OVERTIME	11,217.22
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	500.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	3,515.55
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	251.27
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	428.21
10420	05170		HIGHWAY DEPT	FICA	2,218.60
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	116.49
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	2,058.31
10520	05040		GROUNDS/PARKS/FACILITIES	TECHNICAL	1,007.38
10520	05080		GROUNDS/PARKS/FACILITIES	OVERTIME	835.07
10520	05154		GROUNDS/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	277.67
10520	05156		GROUNDS/PARKS/FACILITIES	DENTAL INSURANCE	12.86
10520	05158		GROUNDS/PARKS/FACILITIES	LIFE/DISABILITY INSURANCE	32.00
10520	05170		GROUNDS/PARKS/FACILITIES	FICA	135.64
10520	05175		GROUNDS/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	7.27
10520	05180		GROUNDS/PARKS/FACILITIES	RETIREMENT-VMERS	133.58
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	898.45
10620	05170		PLANNING/ZONING	FICA	68.73
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	3.95
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATOR	3,094.43
10645	05080		ECONOMIC DEVELOPMENT	OVERTIME	264.40
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.49
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.89
10645	05170		ECONOMIC DEVELOPMENT	FICA	256.53
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	13.45
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	243.52
				FUND TOTALS	96,236.33
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	200.00
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,846.00
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	107.07
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	151.23
51047	05170		ELECTRIC DEPARTMENT	FICA	484.79

## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 132526

PAY PERIOD 12/08/2025 to 12/21/2025

CHECK DATE 12/24/2025

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 EXPENDITURE ENTRIES  
 SHORT DESC 12/24/25PR

 GL EFF DATE 12/24/2025  
 REFERENCE 132526  
 REFERENCE2 1132526

ORG OBJECT PROJECT

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	25.14
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	433.73
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	928.58
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,846.23
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	55.80
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,337.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,052.41
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
				<b>FUND TOTALS</b>	<b>9,851.87</b>

 53045 05020  
 53045 05030  
 53045 05042  
 53045 05080  
 53045 05090  
 53045 05151  
 53045 05154  
 53045 05156  
 53045 05158  
 53045 05170  
 53045 05175  
 53045 05180

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05020		WATER DEPARTMENT	APPOINTED	527.60
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	4,941.61
53045	05080		WATER DEPARTMENT	OVERTIME	244.74
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05151		WATER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	480.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,202.82
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	103.24
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	142.45
53045	05170		WATER DEPARTMENT	FICA	585.09
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	30.60
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	507.50
				<b>FUND TOTALS</b>	<b>10,525.33</b>

 55046 05020  
 55046 05030  
 55046 05042  
 55046 05080  
 55046 05090  
 55046 05151  
 55046 05154  
 55046 05156  
 55046 05158  
 55046 05170  
 55046 05175  
 55046 05180

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
55046	05020		SEWER DEPARTMENT	APPOINTED	379.87
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,277.58
55046	05080		SEWER DEPARTMENT	OVERTIME	1,016.42
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05151		SEWER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	320.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	949.72
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	80.13
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	106.52
55046	05170		SEWER DEPARTMENT	FICA	453.35
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	23.68
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	400.89
				<b>FUND TOTALS</b>	<b>8,181.28</b>

GRAND TOTALS 124,794.81

# TOWN OF NORTHFIELD



## GENERAL LEDGER DISTRIBUTION JOURNAL: MISC

WARRANT M13526

PAY PERIOD 12/29/2025 to 12/29/2025

CHECK DATE 12/30/2025

YEAR 2026 PERIOD 6  
EXPENDITURE ENTRIES  
SHORT DESC 12/30/25PR

GL EFF DATE 12/30/2025  
REFERENCE M13526  
REFERENCE2 2M13526

ORG	OBJECT	PROJECT
YEAR	2026	PERIOD 6
10130	05020	
10130	05170	
10130	05175	
10130	05180	

ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
TOWN MANAGER	APPOINTED	GL EFF DATE 12/30/2025
TOWN MANAGER	FICA	36,702.49
TOWN MANAGER	CHILD CARE CONTRIB TAX	2,807.73
TOWN MANAGER	RETIREMENT-VMERS	154.66
	<b>FUND TOTALS</b>	1,859.76
		<b>41,524.64</b>

51047	05170
51047	05175
51047	05180
51047	92010

ELECTRIC DEPARTMENT	FICA	1,093.28
ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	60.23
ELECTRIC DEPARTMENT	RETIREMENT-VMERS	724.15
ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	14,291.24
	<b>FUND TOTALS</b>	<b>16,168.90</b>

53045	05020
53045	05170
53045	05175
53045	05180

WATER DEPARTMENT	APPOINTED	8,120.02
WATER DEPARTMENT	FICA	621.19
WATER DEPARTMENT	CHILD CARE CONTRIB TAX	34.22
WATER DEPARTMENT	RETIREMENT-VMERS	411.45
	<b>FUND TOTALS</b>	<b>9,136.88</b>

55046	05020
55046	05170
55046	05175
55046	05180

SEWER DEPARTMENT	APPOINTED	5,846.41
SEWER DEPARTMENT	FICA	447.25
SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	24.64
SEWER DEPARTMENT	RETIREMENT-VMERS	296.24
	<b>FUND TOTALS</b>	<b>6,614.54</b>

**GRAND TOTALS** **73,494.96**

## TOWN OF NORTHFIELD

## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 142526

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 YEAR 2026 PERIOD 7  
 EXPENDITURE ENTRIES  
 SHORT DESC 01/09/26PR

 GL EFF DATE 01/09/2026  
 REFERENCE 142526  
 REFERENCE2 1142526

 ORG OBJECT PROJECT  
 YEAR 2026 PERIOD 7

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR	2026	PERIOD	7		GL EFF DATE 01/09/2026
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	20.31
10130	05170		TOWN MANAGER	FICA	91.96
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	4.55
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	96.02
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.25
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.88
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	4,525.20
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	1,588.11
10230	05156		ACCOUNTING	DENTAL INSURANCE	80.40
10230	05170		ACCOUNTING	FICA	315.58
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	16.83
10230	05180		ACCOUNTING	RETIREMENT-VMERS	328.07
10260	05010		LISTERS	ELECTED	234.00
10260	05070		LISTERS	PART-TIME	234.08
10260	05170		LISTERS	FICA	35.80
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	2.06
10330	05040		POLICE DEPARTMENT	OFFICERS	4,772.58
10330	05043		POLICE DEPARTMENT	POLICE HOLIDAY	842.22
10330	05050		POLICE DEPARTMENT	CLERICAL	2,586.24
10330	05080		POLICE DEPARTMENT	OVERTIME	1,403.70
10330	05131		POLICE DEPARTMENT	LONGEVITY PAY	.00
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.87
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	150.00
10330	05170		POLICE DEPARTMENT	FICA	709.19
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	35.53
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	1,094.45
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	90.19
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	6,495.19
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,346.94
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	319.27
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	974.75
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	235.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	114.56
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	438.75
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	48.28
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.54
10340	05170		AMBULANCE DEPARTMENT	FICA	996.28
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	55.59

## GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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 EXPENDITURE ENTRIES  
 SHORT DESC 01/09/26PR

 GL EFF DATE 01/09/2026  
 REFERENCE 142526  
 REFERENCE2 1142526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	225.78
10420	05040		HIGHWAY DEPT	TECHNICAL	17,858.66
10420	05080		HIGHWAY DEPT	OVERTIME	9,332.27
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	3,244.84
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	231.98
10420	05170		HIGHWAY DEPT	FICA	2,037.19
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	106.96
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,920.23
10520	05040		GROUNDS/PARKS/FACILITIES	TECHNICAL	927.86
10520	05080		GROUNDS/PARKS/FACILITIES	OVERTIME	974.24
10520	05154		GROUNDS/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	288.68
10520	05156		GROUNDS/PARKS/FACILITIES	DENTAL INSURANCE	13.38
10520	05170		GROUNDS/PARKS/FACILITIES	FICA	140.00
10520	05175		GROUNDS/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	7.49
10520	05180		GROUNDS/PARKS/FACILITIES	RETIREMENT-VMERS	137.90
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	385.05
10620	05170		PLANNING/ZONING	FICA	29.45
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	1.69
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	2,976.92
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.50
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.90
10645	05170		ECONOMIC DEVELOPMENT	FICA	227.32
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	11.88
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	215.83
			FUND TOTALS		86,934.68
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,714.93
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	102.13
51047	05170		ELECTRIC DEPARTMENT	FICA	402.22
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	20.58
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	379.20
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.83
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,846.24
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	51.84
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,337.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,072.73
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
			FUND TOTALS		8,310.77
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,010.70
53045	05080		WATER DEPARTMENT	OVERTIME	327.34
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,267.18
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	108.62

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 EXPENDITURE ENTRIES  
 SHORT DESC 01/09/26PR

 GL EFF DATE 01/09/2026  
 REFERENCE 142526  
 REFERENCE2 1142526

 ORG OBJECT PROJECT  
 53045 05170  
 53045 05175  
 53045 05180

ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
WATER DEPARTMENT	FICA	518.37
WATER DEPARTMENT	CHILD CARE CONTRIB TAX	26.73
WATER DEPARTMENT	RETIREMENT-VMERS	486.83
	FUND TOTALS	9,505.45

 55046 05030  
 55046 05042  
 55046 05080  
 55046 05090  
 55046 05154  
 55046 05156  
 55046 05170  
 55046 05175  
 55046 05180

SEWER DEPARTMENT	SUPERVISOR	1,071.12
SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,323.66
SEWER DEPARTMENT	OVERTIME	1,386.94
SEWER DEPARTMENT	STANDBY/ON CALL	102.00
SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	883.61
SEWER DEPARTMENT	DENTAL INSURANCE	81.98
SEWER DEPARTMENT	FICA	432.94
SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	22.23
SEWER DEPARTMENT	RETIREMENT-VMERS	408.30
	FUND TOTALS	7,712.78
	GRAND TOTALS	112,463.68

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**From:** Charlie Morse  
**Sent:** Wednesday, January 7, 2026 11:45 AM  
**To:** Steve MacKenzie  
**Cc:** Kenneth Mccann  
**Subject:** For agenda item Union Brook parking

Ken, Below is a cut and pasted message from the VLCT web site. We are going to have an agenda item that needs to have the para VI of the traffic ordinance, the below message and the time line to amend an ordinance as part of the package.

do you know if there is a provision to in-act an emergency ordinance?

Also VSA title23 1102

VSA title 24 2291 Item (4)

Kail Romanoff - Staff Attorney II 8 hours ago

Hi Charlie,

Without a municipal parking ordinance in place, the town can rely on self-executing provisions of state law which prohibit parking a vehicle on a highway (state or town) in a manner that interferes with the passage of traffic or interferes with the maintenance of the highway (see 23 V.S.A. § 1102 below) or the removal of "abandoned" vehicles (see [23 V.S.A. 2151](#)). A law enforcement officer is authorized to remove an unattended vehicle which is an obstruction to traffic or to the maintenance of a highway under 23 V.S.A. § 1102(2). I would start with them and have evidence of the vehicle being in the ROW for the required period of time so they're comfortable and feel like they can rely on that testimony to have it removed. Perhaps the board can use these as leverage to get the person to tow it voluntarily.

[23 V.S.A. § 1102](#). Removal of stopped vehicles

**§ 1102. Removal of stopped vehicles**

(a) Subject to subsection (c) of this section, any enforcement officer is authorized to:

(1) cause the removal of a vehicle stopped, parked, or standing contrary to section 1101 of this title, or require the driver or other person in charge to move the vehicle to a safe position off the main-traveled part of the highway;

**(2) cause the removal of an unattended vehicle or cargo that is an obstruction to traffic or to maintenance of the highway to a garage or other place of safety;**

(3) cause the removal of any vehicle found upon a highway, as defined in 19 V.S.A. § 1, to a garage or other place of safety when:

(A) the officer is informed by a reliable source that the vehicle has been stolen or taken without the consent of its owner; or

(B) the person in charge of the vehicle is unable to provide for its removal; or

(C) the person in charge of the vehicle has been arrested under circumstances that require his or her immediate removal from control of the vehicle. (Emphasis added)

If the parked vehicle is obstructing the highway crew's ability to plow (maintain), then 1102(a)(2) allows a law enforcement officer to cause its removal. To address issues like this more easily, I would recommend adopting a parking ordinance. Please see our [Model Parking Ordinance](#) for more info.

I hope this helps.

Best,

Kail

## **ARTICLE V - ONE-WAY STREETS**

### **Division 1. General Regulations**

#### **Section 1. Declaration that Cross Street, Cemetery Street, and Kent Street are Designated for One-Way Traffic.**

It is hereby declared that the direction of vehicular travel on Cross Street, Cemetery Street, and Kent Street shall be ONE-WAY only. For purposes of this Division of Article V, Cemetery Street shall commence at the northerly end of North Street and terminate at the northerly end of Cross Street. For purposes of this Division of Article V, 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. For the purpose of this Division of Article V, 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. Regulations.**

The direction of vehicular traffic on Cross Street, Cemetery Street, and Kent Street shall be ONE-WAY only:

On Cross Street:	From North to South only
On Cemetery Street:	From West to East only
On Kent Street:	From East to West only

A motor vehicle shall be driven one-way ONLY, in the direction designated by the sign, or signs, erected on or near Cross Street, Cemetery Street, and Kent Street.

### **Division 2. Penalties**

Any person who operates a motor vehicle in violation of this division of Article V shall be subject to a fine of not more than fifty dollars (\$50.00) for each such violation.

### **Division 3. Administration**

**Section 1. Authority.** This Article V is enacted pursuant to 19 V.S.A. § 304(a)(6), Title 24, Chapter 59.23 V.S.A. §§ 1008, Title 23, Chapter 19, 24V.S.A. § 2291(4).

**Section 2. Adoption.** This Article V is adopted by Ordinance 2014-1.

**Section 3. Amendments.** (Reserved).

## **ARTICLE VI - PARKING REGULATIONS**

### **Division 1. General Regulations**

#### **Section 1. Regulation of Parking and Stopping.**

(a) 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, then 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.

- (b) 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 not curb, then twelve inches (12") of the edge of the roadway, in the direction of authorized traffic movement.

Section 2. Prohibition of Parking at Signs, Handicap areas, Cross-Walks, and Sidewalks, and of Double Parking.

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

- (a) At any place where official signs prohibit/limit stopping, standing, or parking;
- (b) On a crosswalk;
- (c) In a handicap parking area without Motor Vehicle Department approved handicap registration
- (d) On the road-way side of any vehicle stopped or parked at the edge of curb of a street (double-parking);
- (e) On a sidewalk; or
- (f) Areas designated by yellow curbs.

Section 3. Prohibition of Parking to Block Drives, Ways, and Hydrants.

Except when necessary to avoid conflict with other traffic; or in compliance with law or the directions 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: if either

- (a) In front of a public or private driveway, or public or private alleyway; or
- (b) Within six feet (6') of a fire hydrant.
- (c) Areas distinguished by a yellow curb.

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 and proper traffic movement. Specifically, violation of this ordinance occurs when a motor vehicle is standing, stopped, or parked with the left side of the motor vehicle next to the curb or edge of the roadway, facing on-coming traffic.

Section 5. Seasonal Prohibition of Overnight Parking.

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

- (a) 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 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 (both inclusive) of any year. This section shall control over any other section of Division VI with which it may conflict.

**Section 6. Temporary Suspensions of Parking and Traffic Regulations.****(a) Issuance of Order of Suspension of Enforcement.**

The Select Board may from time to time by order temporarily suspend the enforcement of any rule, regulation or ordinance, which regulates traffic or parking. The Select Board shall before issuing such an order determine that there are special circumstances warranting suspension and that suspension will not create an unreasonable risk of harm to the public good. Circumstances, which may warrant such an order, shall include, without limitation, funerals, school events, civic events, circumstances determined to be in the benefit of the public at large, or other conditions that may create a need to alter conventional traffic flows and regulations.

**(b) Conditional Orders:**

The Select Board may condition an order suspending enforcement of traffic and/or parking regulations upon performance by the event's sponsors or other responsible parties of such actions as the Town Select Board may deem advisable to minimize the risks to the public good, which may arise from the suspension.

**(c) Contents of Order Suspension**

Any order of the Select Board suspending enforcement of any traffic and/or parking regulation shall state the times when the suspension of enforcement shall be in effect, shall identify the regulations suspended and shall state any condition to the suspension. The order shall be signed by any one or more of the Town Clerk, Town Manager, Chair of the Select Board, or any other person designated by the Select Board.

**(d) Notice of Order of Suspension**

Notice of order of suspension shall be made by memorandum to the enforcing agency. Public notification of suspensions greater than forty-eight (48) hours shall be made by Public Notice and signage at the expense of the requesting entity.

**(e) Effect of Order on Ordinance**

No order of suspension of any traffic and/or parking regulation shall be deemed to be a revocation or amendment of the suspended rule, regulation or ordinance; and any such suspended rule, regulation or ordinance shall remain in full force and effect without further action by the Select Board except only to the extent enforcement thereof is suspended during the times stated in the order of suspension.

**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 imposed 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 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 at any time on the 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 and 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 exception specified below. The parking restriction applies to storefront parking on the north and west sides of Depot Square as well as parking area around the interior common. This restriction also includes two (2) parking areas on the south side of Depot Square/Wall Street, to include the seventh and eight spaces in from the intersection from Central Street and Wall Street.

### Section 6. East Street

No person shall remain parked on East Street for greater 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. South Main Street, for the purpose of this section, 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 feet (25').

**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 the purpose 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 specified herein shall be effective from 7:30 a.m. to 4:30 p.m. each day Monday through Friday, of each week 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 (the point in 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 and Union Street. Parking on the East side of Pearl is prohibited at the intersection of School Street and North Street designated by the yellow painted curb to the height of the road 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 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 edge 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 and fifty feet (250') 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:**

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

**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. Penalties****Section 1. Fines.**

Any person who violates any provision of this Article VI, unless otherwise provided herein, shall be subject to a fine of not more than seven dollars (\$7.00) for the first violations and fifteen dollars (\$15.00) for the second or subsequent violation if within 30 days of a previous violation.

Any person who violates Division 1, Section 2(c) of this Article VI shall be subject to a fine of not more than twenty-five dollars (\$25.00) for each offense and be subject to costs for the removal of the vehicle(s) as provided herein.

**Payment by mail waiver**

Payment can be made by mailing to: Northfield Police Department, c/o Town Clerk, 51 S. Main, Northfield, Vermont 05663. Please use the self-addressed envelope that is provided. Checks should be made to the Town of Northfield. Cash should not be sent in the mail

**Important Notice**

If the ticket is a repeat offense that results in four or more unpaid violations, your vehicle is subject to immobilization/towing and related fees.

This violation may be contested at the Northfield Police Department, 110 Wall Street, Northfield, Vermont 05663.

The recipient of a parking violation may appeal the ticket in writing to the Police Court within ten (10) days from the date of the ticket. The Judge shall review the written appeal and render a finding of fact. A written notice of this finding shall be mailed to the recipient. In a case where the Police Court has found in favor of the recipient, the citation shall be voided. A finding against the recipient shall result in a payment of fine(s) within five business days. Payment of fine(s) can be made at the Northfield Town Clerk's Office or at the Northfield Police Department.

**Section 2. Removal**

Four unpaid parking fines in any calendar year may result in the booting of the vehicle. The Chief of Police or his designee shall notify in writing the registered owner of the vehicle that the vehicle has accumulated four or more unpaid violations in any calendar year. The notification shall include date(s) and location(s) of the violations and shall state that the vehicle is subject to impoundment or towing. The notification shall be sent by first class mail at least fifteen (15) days prior to impoundment. The notification shall also include a date for a hearing before the Police Court. The purpose of the hearing shall be to determine whether the vehicle(s) should be immobilized/towed. The Police Court shall conduct the hearing. Failure to appear at the hearing constitutes a waiver to the opportunity for a hearing.

Where signs or ordinance indicate that vehicles may be towed, in addition to the fine provided for violations of this Article VI, any law enforcement officer may cause to be towed away at the expense of the owners, any motor vehicle stopped, standing, or parked contrary to the provisions of this Article VI, whenever said motor vehicle is stopped, standing, parked, or not relocated to a different location, greater than 24 hours (without Select Board or their delegate permission) so as to interfere with the policing, construction, maintenance or convenience of the public highways/parking lots located in the Town of Northfield, Vermont, including but not limited to the removal of snow. The removal charges shall not exceed fifty (50) dollars and shall be paid by the last registered owner. Possession of the vehicle may be kept by the towing agency until the charges are paid.

Vehicles abandoned on municipal property shall be subject to additional penalties identified in the joint municipal litter ordinance.

#### **Division 4. Administration**

**Section 1. Authority.** This Article VI is enacted pursuant to 19 V.S.A. § 304(a)(6), Title 24, Chapter 59, 23 V.S.A. §§ 1008, Title 23, Chapter 19, 24V.S.A. § 2291(4).

**Section 2. Adoption.** This Article VI is adopted by Ordinance 2014-1.

**Section 3. Amendments.** (Reserved).

### **ARTICLE VII - MISCELLANEOUS REGULATIONS**

#### **Division 1. Deposit of Snow and Ice on Streets**

##### **Section 1. Regulations.**

No person shall plow, shovel, or push snow or ice over or in any manner cause snow or ice to be deposited upon any street or highway; provided, however, that nothing in this ordinance shall prohibit or regulate the manner of snow plowing or snow removal by any governmental agency.

##### **Section 2. Penalties.**

Any person who violates this Division 1 shall be fined not more than fifty dollars (\$50.00) for each violation.

##### **Section 3. Administration.**

- (a) **Authority** This Division 1 of Article VII is enacted pursuant to 24 V.S.A. Section 2291 and 23 V.S.A. Section 1008.
- (b) **Adoption** This Division 1 of Article VII is adopted by Ordinance 2014-1.
- (c) **Amendment.** (Reserved).

### **DIVISION 2. PROHIBITION OF CERTAIN TURNS**

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

- (a) **Regulations** 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.

# The Vermont Statutes Online

The Statutes below include the actions of the 2025 session of the General Assembly.

**NOTE:** The Vermont Statutes Online is an unofficial copy of the Vermont Statutes Annotated that is provided as a convenience.

## **Title 23 : Motor Vehicles**

### **Chapter 013 : Operation of Vehicles**

#### **Subchapter 010 : STOPPING, STANDING, AND PARKING**

(Cite as: 23 V.S.A. § 1102)

##### **§ 1102. Removal of stopped vehicles**

(a) Subject to subsection (c) of this section, any enforcement officer is authorized to:

(1) cause the removal of a vehicle stopped, parked, or standing contrary to section 1101 of this title or require the driver or other person in charge to move the vehicle to a safe position off the main-traveled part of the highway;

(2) cause the removal of an unattended vehicle or cargo that is an obstruction to traffic or to maintenance of the highway to a garage or other place of safety; and

(3) cause the removal of any vehicle found upon a highway, as defined in 19 V.S.A. § 1, to a garage or other place of safety when:

(A) the officer is informed by a reliable source that the vehicle has been stolen or taken without the consent of its owner;

(B) the person in charge of the vehicle is unable to provide for its removal; or

(C) the person in charge of the vehicle has been arrested under circumstances that require his or her immediate removal from control of the vehicle.

(b) In the case of a crash involving a serious bodily injury or fatality, clearance of the crash scene may be delayed until the crash investigation is completed.

(c) A towing operator shall undertake removal of a vehicle or cargo under this section only if summoned to the scene by the vehicle owner or vehicle operator, or an enforcement officer, and is authorized to perform the removal as follows:

(1) The owner or operator of the vehicle or cargo being removed shall summon to the scene the towing operator of the owner's or operator's choice in consultation with the enforcement officer and designate the location to where the vehicle or cargo is to be removed.

(2) The provisions of subdivision (1) of this subsection shall not apply when the owner or operator is incapacitated or otherwise unable to summon a towing operator, does not make a timely choice of a towing operator, or defers to the enforcement officer's selection of the towing operator.

(3) The authority provided to the owner or operator under subdivision (1) of this subsection may be superseded by the enforcement officer if the towing operator of choice cannot respond to the scene in a timely fashion and the vehicle or cargo is a hazard, impedes the flow of traffic, or may not legally remain in its location in the opinion of the enforcement officer.

(d)(1) Except as provided in subdivision (2) of this subsection, the vehicle owner and the motor carrier, if any, shall be responsible to the law enforcement agency or towing operator for reasonable costs incurred solely in the removal and subsequent disposition of the vehicle or cargo under this section.

(2) When applicable, the provisions of 10 V.S.A. § 6615 (liability for release of hazardous materials) shall apply in lieu of this subsection.

(e) Except for intentionally inflicted damage or gross negligence, an enforcement officer or a person acting at the direction of an enforcement officer who removes from a highway a motor vehicle or cargo that is obstructing traffic or maintenance activities or creating a hazard to traffic shall not be liable for damage to the vehicle or cargo incurred during the removal.

(f) Any enforcement officer causing the removal of a motor vehicle under this section shall notify the Department as to the location and date of discovery of the vehicle, date of removal of the vehicle, name of the towing service removing the vehicle, and place of storage. The officer shall record and remove from the vehicle, if possible, any information that might aid the Department in ascertaining the ownership of the vehicle and forward the information to the Department. A motor vehicle towed under authority of this section may qualify as an abandoned motor vehicle under chapter 21, subchapter 7 of this title.

(g)(1) Except as otherwise provided in subdivision (2) of this subsection, the operator of a vehicle involved in a crash who is required by law to stop the vehicle, or who elects to stop the vehicle, at the crash scene shall move and stop the vehicle at the nearest location where the vehicle will not impede traffic or jeopardize the safety of a person.

(2) The duty to move a vehicle under subdivision (1) of this subsection shall not apply when:

(A) the crash involved the death of or apparent injury to any person;

(B) the vehicle to be moved was transporting hazardous material;

(C) the vehicle cannot be operated under its own power without further damage to the vehicle or the highway; or

(D) the movement cannot be made without endangering other highway users.

(3) An operator required to move a vehicle under this subsection who fails to do so shall not be ticketed, assessed a civil penalty, or have points assessed against his or her driving record. (Added 1971, No. 258 (Adj. Sess.), § 3, eff. March 1, 1973; amended 1973, No. 164 (Adj. Sess.), § 1; 1997, No. 144 (Adj. Sess.), § 14, eff. April 27, 1998; 2015, No. 50, § 23; 2017, No. 71, § 25, eff. June 8, 2017; 2025, No. 18, § 42, eff. May 13, 2025.)

# The Vermont Statutes Online

The Statutes below include the actions of the 2025 session of the General Assembly.

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## **Title 24 : Municipal and County Government**

### **Chapter 061 : Regulatory Provisions; Police Power of Municipalities**

#### **Subchapter 011 : MISCELLANEOUS REGULATORY POWERS**

**(Cite as: 24 V.S.A. § 2291)**

#### **§ 2291. Enumeration of powers**

For the purpose of promoting the public health, safety, welfare, and convenience, a town, city, or incorporated village shall have the following powers:

- (1) To set off portions of public highways of the municipality for sidewalks and bicycle paths and to regulate their installation and use.
- (2) To provide for the removal of snow and ice from sidewalks by the owner, occupant, or person having charge of abutting property.
- (3) To provide for the location, protection, maintenance, and removal of trees, plants, and shrubs and buildings or other structures on or above public highways, sidewalks, or other property of the municipality.
- (4) To regulate the operation and use of vehicles of every kind including the power to erect traffic signs and signals, to regulate the speed of vehicles subject to 23 V.S.A. chapter 13, subchapter 12, to implement traffic-calming devices, to regulate or exclude the parking of all vehicles, and to provide for waiver of the right of appearance and arraignment in court by persons charged with parking violations by payment of specified fines within a stated period of time.
- (5) To establish rules for pedestrian traffic on public highways and to establish crosswalks.
- (6) To regulate the location, installation, maintenance, repair, and removal of utility poles, wires and conduits, water pipes or mains, storm drains, or gas mains and sewers, upon, under, or above public highways or public property of the municipality.

District 6  
Certcode 1213-0

**CERTIFICATE OF HIGHWAY MILEAGE**  
**YEAR ENDING FEBRUARY 10, 2026**

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2026 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of **NORTHFIELD** in **WASHINGTON** County on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305, added 1985, is as follows:

**PART I - CHANGES TOTALS - Please fill in and calculate totals.**

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	2.188				0.000
Class 2	4.810				0.000
Class 3	67.26				0.000
<b>State Highway</b>	<b>11.097</b>				<b>0.000</b>
<b>Total</b>	<b>85.355</b>				<b>0.000</b>
* Class 1 Lane	0.165				
* Class 4	7.91				0.000
* Legal Trail	0.69				

\* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

**PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.**

1. **NEW HIGHWAYS:** Please attach Selectmen's "Certificate of Completion and Opening".

[Redacted]

2. **DISCONTINUED:** Please attach SIGNED copy of proceedings (minutes of meeting).

[Redacted]

3. **RECLASSIFIED/REMEASURED:** Please attach SIGNED copy of proceedings (minutes of meeting).

[Redacted]

4. **SCENIC HIGHWAYS:** Please attach a copy of order designating/discontinuing Scenic Highways.

[Redacted]

**IF THERE ARE NO CHANGES RECORDED THIS YEAR: Place an X in the box and sign below.**

**PART III - SIGNATURES - PLEASE SIGN.**

Signatures of Selectmen/ Aldermen/ Trustees:

Signature of T/C/V Clerk: \_\_\_\_\_ Date Filed: \_\_\_\_\_

Please sign ORIGINAL and return it for Transportation signature.

**AGENCY OF TRANSPORTATION APPROVAL:** Signed copy will be returned to T/C/V Clerk.

**APPROVED:**

Representative, Agency of Transportation

**DATE:**

PARCEL INFORMATION

TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS

NORTON HAROLD		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
2121 LITTLE NORTHFIELD ROAD		TOTAL REAL 48,700		48,700
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 009-098.000				
PROP DESC: 13.30 ACRES				
911 ADDR: LITTLE NORTHFIELD ROAD				
PARCEL ID: 009098000. RATES: 01389 SPAN: 441-139-11942				
HOUSESITE: 0 ACRES: 13.30 M T DISTRICTS: 1002	GRAND LIST	487.00		487.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 193,800		193,800
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 010-019.000				
PROP DESC: 140.94 ACRES				
911 ADDR: TERRY HILL ROAD		CURRENT USE 97,700		97,700
PARCEL ID: 010019000. RATES: 01389 SPAN: 441-139-11463				
HOUSESITE: 0 ACRES: 140.94 M C DISTRICTS: 1002	GRAND LIST	961.00		961.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 161,200		161,200
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 010-019.100				
PROP DESC: 0.50 ACRE & HASSET HOUSE				
911 ADDR: 89 PARK AVENUE				
PARCEL ID: 010019100. RATES: 01389 SPAN: 441-139-11437				
HOUSESITE: 0 ACRES: 0.50 C C DISTRICTS: 1002	GRAND LIST	1,612.00		1,612.00
<i>879 4250</i>				
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 1830,700		1830,700
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 011-027.000				
PROP DESC: 676.45 ACRES & MEDICAL BUILDING				
911 ADDR: 87 PAINE MOUNTAIN DRIVE		CURRENT USE 353,900		353,900
PARCEL ID: 011027000. RATES: 01389 SPAN: 441-139-11444				
HOUSESITE: 0 ACRES: 676.45 C C DISTRICTS: 1002	GRAND LIST	14,768.00		14,768.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 282,400		282,400
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 011-027.200				
PROP DESC: 288.62 ACRES				
911 ADDR: 261 SLATE AVENUE		CURRENT USE 246,800		246,800
PARCEL ID: 011027200. RATES: 01389 SPAN: 441-139-11446				
HOUSESITE: 0 ACRES: 288.62 M C DISTRICTS: 1002	GRAND LIST	356.00		356.00

07/02/2025  
08:15 am

TOWN OF NORTHFIELD Grand List  
Grand List Report (Detail)  
By Name For All Parcels Main District

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clathrop

PARCEL INFORMATION

TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS

NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE				
NORTHFIELD VT 05663		TOTAL REAL 332,400		332,400
TAX MAP: 017-001.000		SPEC EXEMPTION		0
PROP DESC: 0.55 ACRE & DWL				
911 ADDR: 53 WARREN AVENUE				
PARCEL ID: 017001000. RATES: 01389 SPAN: 441-139-10200				
HOUSESITE: 332,400 ACRES: 0.55 R1 C DISTRICTS: 1002	GRAND LIST	3,324.00		3,324.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE				
NORTHFIELD VT 05663		TOTAL REAL 296,000		296,000
TAX MAP: 017-012.000		SPEC EXEMPTION		0
PROP DESC: 0.50 ACRE & HOLLIS HOUSE				
911 ADDR: 672 SOUTH MAIN STREET				
PARCEL ID: 017012000. RATES: 01389 SPAN: 441-139-11447				
HOUSESITE: 296,000 ACRES: 0.50 R1 C DISTRICTS: 1002	GRAND LIST	2,960.00		2,960.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE				
NORTHFIELD VT 05663		TOTAL REAL 65,600		65,600
TAX MAP: 017-038.000		SPEC EXEMPTION		0
PROP DESC: 1.37 ACRES & PARKING LOT				
911 ADDR: 813 SOUTH MAIN STREET				
PARCEL ID: 017038000. RATES: 01389 SPAN: 441-139-11448				
HOUSESITE: 0 ACRES: 1.37 M C DISTRICTS: 1002	GRAND LIST	656.00		656.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE				
NORTHFIELD VT 05663		TOTAL REAL 49,200		49,200
TAX MAP: 017-046.000		SPEC EXEMPTION		0
PROP DESC: 1.92 ACRES				
911 ADDR: 97 SOUTH MAIN STREET				
PARCEL ID: 017046000. RATES: 01389 SPAN: 441-139-11449				
HOUSESITE: 0 ACRES: 1.92 M C DISTRICTS: 1002	GRAND LIST	492.00		492.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE				
NORTHFIELD VT 05663		TOTAL REAL 196,200		196,200
TAX MAP: 017-140.000		SPEC EXEMPTION		0
PROP DESC: 0.34 ACRE & DWL				
911 ADDR: 88 PARK AVENUE				
PARCEL ID: 017140000. RATES: 01389 SPAN: 441-139-11452				
HOUSESITE: 0 ACRES: 0.34 R1 C DISTRICTS: 1002	GRAND LIST	1,962.00		1,962.00

## PARCEL INFORMATION

## TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS

NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 888,300		888,300
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 923-068.000				
PROP DESC: 0.30 ACRE & COMM. BLDG.				
911 ADDR: 61 WALL STREET				
PARCEL ID: 923068000. RATES: 012389 SPAN: 441-139-10047				
HOUSESITE: 0 ACRES: 0.30 C C		GRAND LIST 8,883.00		8,883.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 234,300		234,300
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 924-119.000				
PROP DESC: 0.13 ACRE & DWL				
911 ADDR: 342 CENTRAL STREET				
PARCEL ID: 924119000. RATES: 012389 SPAN: 441-139-11066				
HOUSESITE: 234,300 ACRES: 0.13 R1 C DISTRICTS: 1001		GRAND LIST 2,343.00		2,343.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 691,700		691,700
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 924-121.000				
PROP DESC: 3.00 ACRES & PRESIDENT'S HOUSE				
911 ADDR: 374 CENTRAL STREET				
PARCEL ID: 924121000. RATES: 012389 SPAN: 441-139-11454				
HOUSESITE: 688,600 ACRES: 3.00 R1 C DISTRICTS: 1001		GRAND LIST 6,917.00		6,917.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		NT Statute: 12) 32 VSA § 3831(a)(b)(c)		
NORTHFIELD VT 05663		TOTAL REAL 480,200		480,200
TAX MAP: 924-122.000		SPEC EXEMPTION		0
PROP DESC: 0.75 ACRE & COMMANDANT'S HOUSE				
911 ADDR: 456 CENTRAL STREET				
PARCEL ID: 924122000. RATES: 012389 SPAN: 441-139-11455		CONTRACTS 79,200		79,200
HOUSESITE: 480,200 ACRES: 0.75 R1 C DISTRICTS: 1001		GRAND LIST 4,010.00		4,010.00
NORWICH UNIVERSITY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE		TOTAL REAL 31,000		31,000
NORTHFIELD VT 05663		SPEC EXEMPTION		0
TAX MAP: 924-124.000				
PROP DESC: 0.25 ACRE				
911 ADDR: 429 CENTRAL STREET				
PARCEL ID: 924124000. RATES: 012389 SPAN: 441-139-11456				
HOUSESITE: 0 ACRES: 0.25 M C DISTRICTS: 1001		GRAND LIST 310.00		310.00

07/02/2025

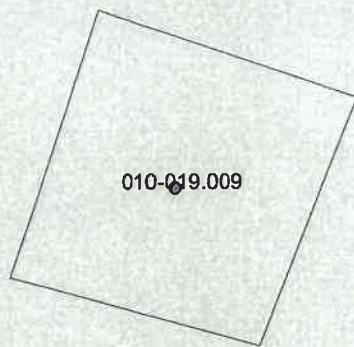
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**TOWN OF NORTHFIELD Grand List**  
**Grand List Report (Detail)**  
**By Name For All Parcels Main District**

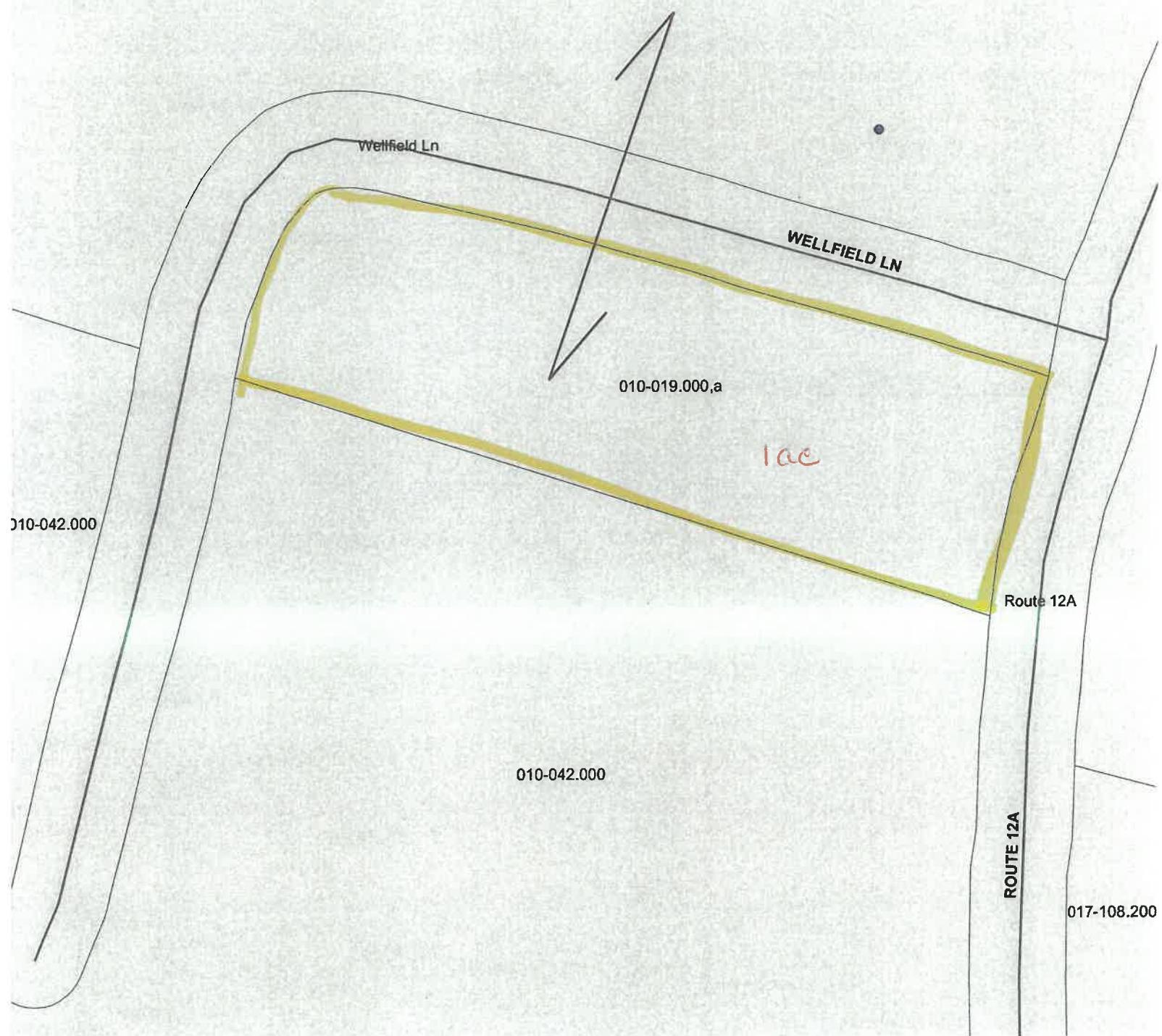
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**PARCEL INFORMATION****TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS**

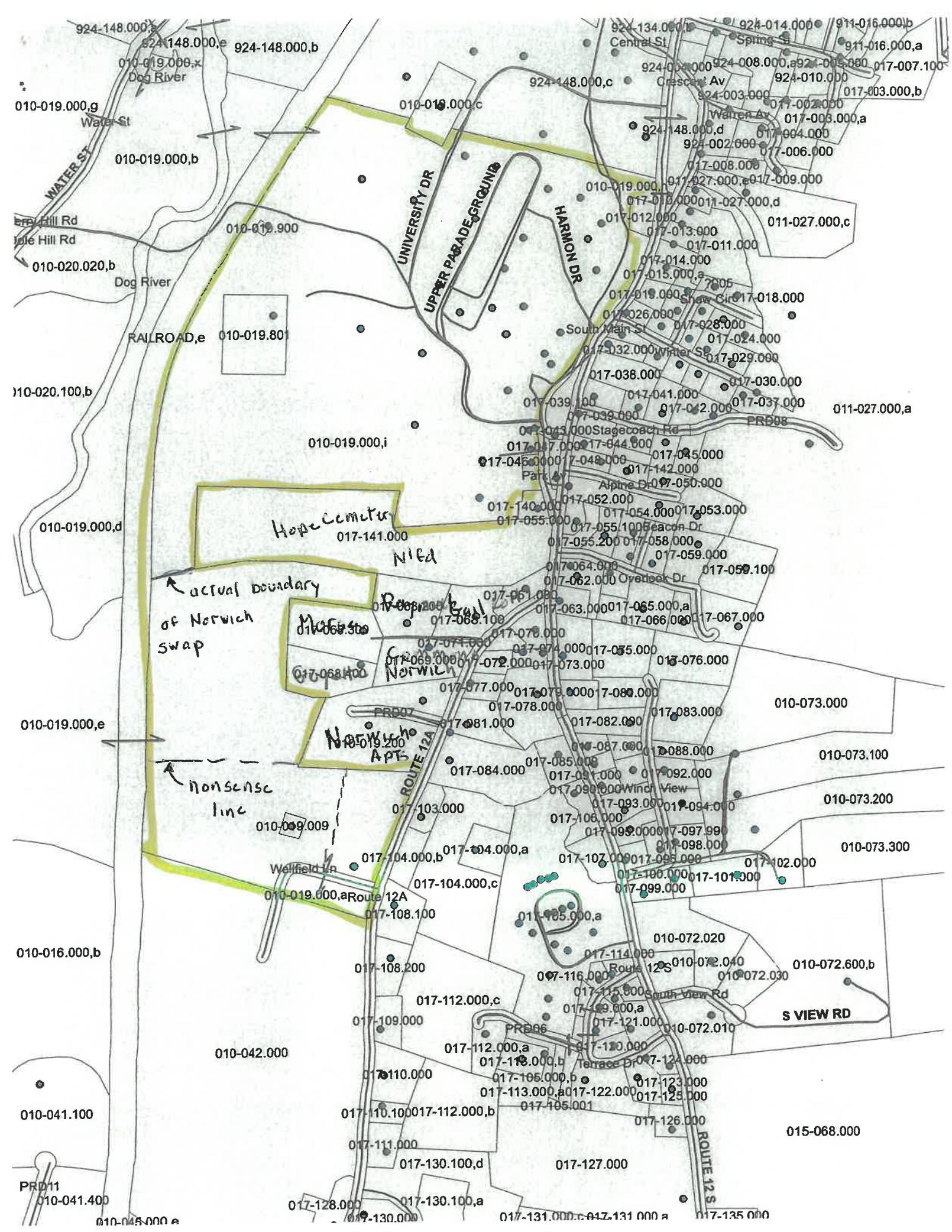
		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
NORWICH UNIVERSITY				
158 HARMON DRIVE				
NORTHFIELD VT 05663				
TAX MAP: 924-125.000				
PROP DESC: 0.70 ACRE & FLINT HOUSE				
911 ADDR: 397 CENTRAL STREET				
PARCEL ID: 924125000. RATES: 012389 SPAN: 441-139-11457				
HOUSESITE: 0 ACRES: 0.70 C C DISTRICTS: 1001	GRAND LIST	4,255.00		4,255.00
NORWICH UNIVERSITY				
158 HARMON DRIVE				
NORTHFIELD VT 05663				
TAX MAP: 924-126.000				
PROP DESC: 0.50 ACRE & DWL				
911 ADDR: 363 CENTRAL STREET				
PARCEL ID: 924126000. RATES: 012389 SPAN: 441-139-10609				
HOUSESITE: 177,100 ACRES: 0.50 R1 C DISTRICTS: 1001	GRAND LIST	1,771.00		1,771.00
NORWICH UNIVERSITY				
158 HARMON DRIVE				
NORTHFIELD VT 05663				
TAX MAP: 924-134.000				
PROP DESC: 1.00 ACRE & PARKING LOT				
911 ADDR: 506 SOUTH MAIN STREET				
PARCEL ID: 924134000. RATES: 012389 SPAN: 441-139-11458				
HOUSESITE: 0 ACRES: 1.00 M C DISTRICTS: 1001	GRAND LIST	600.00		600.00
NORWICH UNIVERSITY				
158 HARMON DRIVE				
NORTHFIELD VT 05663				
TAX MAP: 924-148.000				
PROP DESC: 152.50 ACRES				
911 ADDR: WATER STREET				
PARCEL ID: 924148000. RATES: 012389 SPAN: 441-139-11462				
HOUSESITE: 0 ACRES: 152.50 M C DISTRICTS: 1001	GRAND LIST	671.00		671.00
NOYES CAROL LEE AND GEROLD WALTER LIVING TRUST 540 DAVIS AVENUE				
NORTHFIELD FALLS VT 05664				
TAX MAP: 006-022.000				
PROP DESC: 126.00 ACRES & SUGARHOUSE				
911 ADDR: 375 DAVIS AVENUE				
PARCEL ID: 006022000. RATES: 01389 SPAN: 441-139-10398				
HOUSESITE: 0 ACRES: 126.00 M S DISTRICTS: 1002	GRAND LIST	274.00		274.00



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## INFORMATION ONLY

### **NOTICE TO WASHINGTON COUNTY RESIDENTS - Corrected**

#### **OPEN TO THE PUBLIC**

Pursuant to 24 V.S.A. 133 (c), notice is hereby given that the Washington County Annual Final Budget Meeting for the voters, presenting the proposed budget for the County for the ensuing year July 1, 2026 June 30, 2027 will be held on

**WEDNESDAY, JANUARY 21, 2026 at 10:00am**  
**Washington County Clerk's Office**  
**10 Elm Street, Montpelier, side door entrance**

Please contact Jo Romano, Washington County Clerk, at [jo.romano@wcctvt.org](mailto:jo.romano@wcctvt.org) or call 802 522 8498 with questions and/or a copy of the proposed line-item budget.

The following is a summary of the expenditures being proposed for the various areas of the proposed budget:

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#### **SUMMARY OF WASHINGTON COUNTY PROPOSED BUDGET**

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Expenditure Description	County	Sheriff's Department	TOTALS
Personnel	187,300	200,300	387,600
Purchased Services	32,900	0	32,900
Facilities	82,700	26,410	109,110
Operating Costs	41,650	120,600	162,250
Capital Improvement	25,000	0	25,000
Debt Service	0	0	0
Grand Totals	\$369,550	\$347,310	\$716,860

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