

MUNICIPAL OFFICES



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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=nLApbYzNboIcDi4T7wyBz9IyUI0PwA.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 Route 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 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/nrj3klR1Au0> (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	_____	WATER FUND	<u>2,424,694.71</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>34,758.51</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>11,673.15</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	<u>432.00</u>		
SUBTOTAL	<u>\$77,341.84</u>	SUBTOTAL	<u>\$2,931,105.65</u>

GRAND TOTAL \$3,008,447.49

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YEAR/PERIOD: 2026/1 TO 2026/7									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

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		
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		
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		
055824 TRANS-VIDEO	88725		0	2026	7	INV A	14.17	13-26	JAN26 INTERNET
INVOICE:			FULL DESC: JAN26 INTERNET						
ACCOUNT TOTAL							65.06		
ORG 10130 TOTAL							217.43		
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		
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		
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		
10140	07050			OFFICE SUPPLIES					
035892 MAGEE OFFICE PLUS	88651		0	2026	7	INV A	52.50	13-26	8.5X11 PAPER-6 CASE

YEAR/PERIOD: 2026/1 TO 2026/7

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

INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES				
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				
					90.00		
		ACCOUNT TOTAL			90.00		
		ORG 10140	TOTAL		391.31		
10160			BOARD OF CIVIL AUTHORITY				
10160 07020			POSTAGE				
042896 NPLD 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			ACCOUNTING				
10230 06010			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				
					10,830.00		
		ACCOUNT 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		
10320				FIRE DEPARTMENT					
10320	07010			TELEPHONE					
010495	VERIZON WIRELESS	88729	0	2026	7	INV A	18.73	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	38.72	13-26	JAN26-8024855411
	INVOICE:			FULL DESC: JAN26-8024855411					
				ACCOUNT TOTAL					
							57.45		
10320	08010			ELECTRICITY					
041616	NFLD ELEC DEPT	88680	0	2026	7	INV A	13.88	13-26	12/17-FIRE STATION
	INVOICE:			FULL DESC: 12/17-FIRE STATION					
				ACCOUNT TOTAL					
							13.88		
10320	08013			ELECTRIC-SOLAR					
052905	SENIOR RENEWABLES, L	88620	0	2026	7	INV A	16.09	13-26	DEC25 BULL RUN SOLA
	INVOICE: 195			FULL DESC: DEC25 BULL RUN SOLAR					
				ACCOUNT TOTAL					
							16.09		
10320	08030			WATER					
043552	NORTHFIELD	88605	0	2026	7	INV A	28.03	13-26	12/17-FIRE STATION
	INVOICE:			FULL DESC: 12/17-FIRE STATION					
				ACCOUNT TOTAL					
							28.03		
10320	08050			SEWER					
043552	NORTHFIELD	88605	0	2026	7	INV A	29.02	13-26	12/17-FIRE STATION
	INVOICE:			FULL DESC: 12/17-FIRE STATION					
				ACCOUNT TOTAL					
							29.02		
10320	08160			VEHICLE MAINTENANCE					
027575	FIRE TECH & SAFETY	88568	0	2026	7	INV A	185.44	13-26	ADAPTER-93 TANKER
	INVOICE:			FULL DESC: ADAPTER-93 TANKER					
				ACCOUNT TOTAL					
							185.44		
				ORG 10320	TOTAL		329.91		
10330				POLICE DEPARTMENT					
10330	06090			JANITORIAL SERVICES					
053855	SPOTLESS CLEANING	88623	0	2026	7	INV A	200.00	13-26	1/4-10 CLEANING SER
	INVOICE:			FULL DESC: 1/4-10 CLEANING SERVICES					
053855	SPOTLESS CLEANING	88624	0	2026	7	INV A	200.00	13-26	12/28/25-1/3/26CLEA
	INVOICE:			FULL DESC: 12/28/25-1/3/26CLEANING SRVCS					
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				STATE OF VT RECORDS MGMNT			
055824 TRANS-VIDEO	88726	0	2026	7 INV A	237.98	13-26	JAN26 INTERNET-PD
INVOICE:		FULL DESC:	JAN26	INTERNET-PD			
		ACCOUNT TOTAL			237.98		
10330 07010				TELEPHONE			
010495 VERIZON WIRELESS	88729	0	2026	7 INV A	309.90	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	379.73	13-26	JAN26-8024855411
INVOICE:		FULL DESC:	JAN26-8024855411				
		ACCOUNT TOTAL			689.63		
10330 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	88603	0	2026	7 INV A	1.90	13-26	DEC 25 POSTAGE
INVOICE:		FULL DESC:	DEC 25	POSTAGE			
		ACCOUNT TOTAL			1.90		
10330 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	88653	0	2026	7 INV A	35.85	13-26	PD-KEYBOARD,SCOURIN
INVOICE:		FULL DESC:	PD-KEYBOARD,SCOURING PAD, MOUSE PAD				
		ACCOUNT TOTAL			35.85		
10330 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	88681	0	2026	7 INV A	197.72	13-26	12/17-PD
INVOICE:		FULL DESC:	12/17-PD				
		ACCOUNT TOTAL			197.72		
10330 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	88620	0	2026	7 INV A	44.94	13-26	DEC25 BULL RUN SOLA
INVOICE: 195		FULL DESC:	DEC25 BULL RUN SOLAR				
		ACCOUNT TOTAL			44.94		
10330 08030				WATER			
043552 NORTHFIELD	88606	0	2026	7 INV A	22.90	13-26	12/17-PD
INVOICE:		FULL DESC:	12/17-PD				
		ACCOUNT TOTAL			22.90		
10330 08050				SEWER			

YEAR/PERIOD: 2026/1 TO 2026/7

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

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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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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				

					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				

					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 FLUI
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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		ORG 10430	TOTAL		20.30		
10440		TOWN GARAGE					
10440	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	
10440	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	
10440	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	
10440	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	
10440	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	
10440	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	88607	0	2026	7 INV A	176.50	13-26	12/17-MUNICIPAL GAR
INVOICE:		FULL DESC: 12/17-MUNICIPAL GARAGE					
			ACCOUNT TOTAL		176.50		
		ORG 10440	TOTAL		2,778.29		
10445			LIBRARY/HISTORICAL SOCIETY BLD				
10445 06090			JANITORIAL SERVICES				
053855 SPOTLESS CLEANING	88623	0	2026	7 INV A	200.00	13-26	1/4-10 CLEANING SER
INVOICE:		FULL DESC: 1/4-10 CLEANING SERVICES					
053855 SPOTLESS CLEANING	88624	0	2026	7 INV A	200.00	13-26	12/28/25-1/3/26CLEA
INVOICE:		FULL DESC: 12/28/25-1/3/26CLEANING SRVCS					
053855 SPOTLESS CLEANING	88625	0	2026	7 INV A	200.00	13-26	12/21-27 CLEANING S
INVOICE:		FULL DESC: 12/21-27 CLEANING SERVICES					
					600.00		
			ACCOUNT TOTAL		600.00		
10445 06222			SECURITY SYSTEMS				
039380 MT. VIEW SECURITY SY	88614	0	2026	7 INV A	137.34	13-26	JAN-JUN26 SECURITY
INVOICE: 7637051		FULL DESC: JAN-JUN26 SECURITY MONITOR					
			ACCOUNT TOTAL		137.34		
10445 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	88689	0	2026	7 INV A	475.32	13-26	12/17-LIBRARY
INVOICE:		FULL DESC: 12/17-LIBRARY					
			ACCOUNT TOTAL		475.32		
10445 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L	88620	0	2026	7 INV A	88.79	13-26	DEC25 BULL RUN SOLA
INVOICE: 195		FULL DESC: DEC25 BULL RUN SOLAR					
			ACCOUNT TOTAL		88.79		
10445 08030			WATER				
043552 NORTHFIELD	88608	0	2026	7 INV A	33.16	13-26	12/17-LIBRARY
INVOICE:		FULL DESC: 12/17-LIBRARY					
			ACCOUNT TOTAL		33.16		
10445 08050			SEWER				
043552 NORTHFIELD	88608	0	2026	7 INV A	38.85	13-26	12/17-LIBRARY
INVOICE:		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
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052612 SAWYER SPRINKLER SER 88619	0	2026 7 INV A	1,800.00 13-26	RELOCATE 2 SPRINKLE
INVOICE: 4873	FULL DESC:	RELOCATE 2 SPRINKLER HEADS-LIBRARY 10/14		
	ACCOUNT TOTAL		1,800.00	
	ORG 10445 TOTAL		3,173.46	
10447	MUNICIPAL BUILDING			
10447 06060	TRASH DISPOSAL			
010062 MYERS CONTAINER,CORP 88596	0	2026 7 INV A	33.85 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		

			204.54	
	ACCOUNT TOTAL		204.54	
10447 06090	JANITORIAL SERVICES			
053855 SPOTLESS CLEANING 88623	0	2026 7 INV A	200.00 13-26	1/4-10 CLEANING SER
INVOICE:	FULL DESC:	1/4-10 CLEANING SERVICES		
053855 SPOTLESS CLEANING 88624	0	2026 7 INV A	200.00 13-26	12/28/25-1/3/26CLEA
INVOICE:	FULL DESC:	12/28/25-1/3/26CLEANING SRVCS		
053855 SPOTLESS CLEANING 88625	0	2026 7 INV A	200.00 13-26	12/21-27 CLEANING S
INVOICE:	FULL DESC:	12/21-27 CLEANING SERVICES		

			600.00	
	ACCOUNT TOTAL		600.00	
10447 08010	ELECTRICITY			
041616 NFLD ELEC DEPT 88691	0	2026 7 INV A	16.09 13-26	12/17-KENT ST GARAG
INVOICE:	FULL DESC:	12/17-KENT ST GARAGE(OLD TDS)		
	ACCOUNT TOTAL		16.09	
10447 08013	ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L 88620	0	2026 7 INV A	64.03 13-26	DEC25 BULL RUN SOLA
INVOICE: 195	FULL DESC:	DEC25 BULL RUN SOLAR		
	ACCOUNT TOTAL		64.03	
10447 08030	WATER			
043552 NORTHFIELD 88609	0	2026 7 INV A	38.29 13-26	12/17-MUNICIPAL BUI
INVOICE:	FULL DESC:	12/17-MUNICIPAL BUILDING		
	ACCOUNT TOTAL		38.29	
10447 08050	SEWER			
043552 NORTHFIELD 88609	0	2026 7 INV A	48.68 13-26	12/17-MUNICIPAL BUI
INVOICE:	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				GROUND/S/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		

YEAR/PERIOD: 2026/1 TO 2026/7									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

						28.38			
ACCOUNT TOTAL						466.03			
FACILITY SUPPLIES/MAINTENANCE									
10520	08570								
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			
CONSERVATION									
DUES/MEETINGS/SUBSCRIPTIONS									
10540	07070								
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			
POOL									
UNEMPLOYMENT COMP									
10550	05200								
058768	VT DEPT EMPLY/TRAINI	88629	0	2026	7 INV A	166.92	13-26		Q3 CY25 UNEMPLOYMEN
INVOICE:		FULL DESC:	Q3 CY25 UNEMPLOYMENT						
ACCOUNT TOTAL						166.92			
ELECTRIC-SOLAR									
10550	08013								
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			
MANAGEMENT SUPPORT									
LEGAL SERVICES									
10610	06020								
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			
MAINTENANCE CONTRACTS									
10610	06220								
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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YEAR/PERIOD: 2026/1 TO 2026/7									
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
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				ACCOUNT TOTAL	12.54	
			ORG 10620	TOTAL	46.02	
10645				ECONOMIC DEVELOPMENT		
10645	05152			HRA		
039617	MVP-HRA	88522	0	2026 6 DIR P	2.51 13-26	3405 DEC 23, 2025 HRA CL
INVOICE:			FULL DESC:	DEC 23, 2025 HRA CLAIMS CARD		
				ACCOUNT TOTAL	2.51	
10645	07010			TELEPHONE		
042768	TDS TELECOM	88669	0	2026 7 INV A	35.81 13-26	JAN26-8024855411
INVOICE:			FULL DESC:	JAN26-8024855411		
				ACCOUNT TOTAL	35.81	
10645	07050			OFFICE SUPPLIES		
035892	MAGEE OFFICE PLUS	88650	0	2026 7 INV A	5.80 13-26	TAPE DISPENSER-ECO
INVOICE:			FULL DESC:	TAPE DISPENSER-ECON DEV		
055824	TRANS-VIDEO	88725	0	2026 7 INV A	12.54 13-26	JAN26 INTERNET
INVOICE:			FULL DESC:	JAN26 INTERNET		
				ACCOUNT TOTAL	18.34	
10645	07070			DUES/MEETINGS/SUBSCRIPTIONS		
021684	BUSINESS CREDIT CARD	88645	0	2026 7 INV A	21.20 13-26	JAN 26 CHATGPT
INVOICE:			FULL DESC:	JAN 26 CHATGPT		
				ACCOUNT TOTAL	21.20	
			ORG 10645	TOTAL	77.86	

FUND 010	TOWN GENERAL FUND	TOTAL:	65,043.85
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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36034				CIP - AMBULANCE DEPT								
36034	09152			PAGERS								
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				CIP - TOWN HIGHWAY								
36042	09762			CROSS BROTHERS DAM-FEDERAL GR								
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				CIP - POOL								
36055	095704			POOL BATHHOUSE								
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									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

51000			ELECTRIC - BALANCE SHEET						
51000	23612		SALES TAX PAYABLE						
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		ENERGY EFF CHARGE PAID						
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		SANDERS-LOAN BILLED CUSTOMER						
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		ADVANCED METERING INFRASTRUC						
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			ELECTRIC DEPARTMENT						
51047	40815		FUEL GROSS RECEIPTS TAX						
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		PURCHASED POWER						
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		UNDERGROUND DIST MAINT						
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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YEAR/PERIOD: 2026/1 TO 2026/7									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

51047 92111				TELEPHONE					
010495 VERIZON WIRELESS	88729		0	2026	7	INV A	11.62 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	138.65 13-26		JAN26-8024855411
INVOICE:			FULL DESC: JAN26-8024855411						
042768 TDS TELECOM	88670		0	2026	7	INV A	51.84 13-26		1/4-SOLAR8024854903
INVOICE:			FULL DESC: 1/4-SOLAR8024854903 BONEHILL						

							190.49		
052051 RUSSO JAMES	88618		0	2026	7	INV A	12.50 13-26		JAN 26 CELL PHONE
INVOICE:			FULL DESC: JAN 26 CELL PHONE						
							ACCOUNT TOTAL	214.61	
51047 92112				POSTAGE					
042896 NFLD TOWN GEN FUND	88603		0	2026	7	INV A	773.98 13-26		DEC 25 POSTAGE
INVOICE:			FULL DESC: DEC 25 POSTAGE						
							ACCOUNT TOTAL	773.98	
51047 92114				OFFICE SUPPLIES					
035892 MAGEE OFFICE PLUS	88649		0	2026	7	INV A	8.27 13-26		2X4 WHITE LABELS-2
INVOICE:			FULL DESC: 2X4 WHITE LABELS-2						
035892 MAGEE OFFICE PLUS	88651		0	2026	7	INV A	37.80 13-26		8.5X11 PAPER-6 CASE
INVOICE:			FULL DESC: 8.5X11 PAPER-6 CASES						

							46.07		
055824 TRANS-VIDEO	88725		0	2026	7	INV A	21.57 13-26		JAN26 INTERNET
INVOICE:			FULL DESC: JAN26 INTERNET						
							ACCOUNT TOTAL	67.64	
51047 92118				POSTAGE MACHINE					
036100 MAILFINANCE	88658		0	2026	7	INV A	121.83 13-26		10/19/25-01/18/26 P
INVOICE:			FULL DESC: 10/19/25-01/18/26 POSTAGE METER LEASE						
							ACCOUNT TOTAL	121.83	
51047 92119				MAINTENANCE CONTRACT COMP					
054400 SYMQUEST GROUP INC.	88661		0	2026	7	INV A	394.82 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	166.50 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	58.50 13-26		NOV25 DUO MFA CONTR
INVOICE: 2064869			FULL DESC: NOV25 DUO MFA CONTRACT						
054400 SYMQUEST GROUP INC.	88664		0	2026	7	INV A	81.25 13-26		JAN26 DEFENDER CONT
INVOICE: 2064625			FULL DESC: JAN26 DEFENDER CONTRACT						
054400 SYMQUEST GROUP INC.	88665		0	2026	7	INV A	65.50 13-26		NOV25 BACKUP CONTRA

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YEAR/PERIOD: 2026/1 TO 2026/7									
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
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19.43

ACCOUNT TOTAL	19.43
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ACCOUNT TOTAL	27.00
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ORG 51047	TOTAL	290,380.69
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FUND 510	ELECTRIC FUND	TOTAL:	471,652.43
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YEAR/PERIOD: 2026/1 TO 2026/7									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

53000		WATER - BALANCE SHEET							
53000 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				
53000 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				
53045		WATER DEPARTMENT							
53045 06220		MAINTENANCE CONTRACTS							
036100 MAILFINANCE	88658	0	2026	7 INV A	70.74	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	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 CONT		
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				
53045 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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YEAR/PERIOD: 2026/1 TO 2026/7

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 REIMBUR
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

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			
					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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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	218.77
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ACCOUNT TOTAL	195.00
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ORG 53045	TOTAL	12,280.66
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FUND 530	WATER FUND	TOTAL:	2,424,694.71
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tlaw |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

55046			SEWER DEPARTMENT				
55046	06220		MAINTENANCE CONTRACTS				
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		
ACCOUNT TOTAL					458.26		
55046	06500		SLUDGE MANAGEMENT				
010062 MYERS CONTAINER,CORP	88598	0	2026	7 INV A	218.58	13-26	36736 JAN26 SLUDGE
INVOICE:		FULL DESC: 36736 JAN26 SLUDGE					
ACCOUNT TOTAL					218.58		
55046	06510		TESTING-SAMPLING				
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		
ACCOUNT TOTAL					235.00		
55046	06650		ACCOUNTING FEE				
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					
ACCOUNT TOTAL					3,010.00		
55046	07010		TELEPHONE				

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tlaw |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		

010495 VERIZON WIRELESS	88729	0	2026	7 INV A	17.38	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	58.29	13-26	JAN26-8024855411		
INVOICE:		FULL DESC:	JAN26-8024855411						
052051 RUSSO JAMES	88618	0	2026	7 INV A	15.00	13-26	JAN 26 CELL PHONE		
INVOICE:		FULL DESC:	JAN 26 CELL PHONE						
ACCOUNT TOTAL					90.67				
55046 07020		POSTAGE							
042896 NFLD TOWN GEN FUND	88603	0	2026	7 INV A	280.97	13-26	DEC 25 POSTAGE		
INVOICE:		FULL DESC:	DEC 25 POSTAGE						
ACCOUNT TOTAL					280.97				
55046 07050		OFFICE SUPPLIES							
035892 MAGEE OFFICE PLUS	88649	0	2026	7 INV A	3.38	13-26	2X4 WHITE LABELS-2		
INVOICE:		FULL DESC:	2X4 WHITE LABELS-2						
035892 MAGEE OFFICE PLUS	88651	0	2026	7 INV A	15.75	13-26	8.5X11 PAPER-6 CASE		
INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES						

					19.13				
055824 TRANS-VIDEO	88725	0	2026	7 INV A	5.78	13-26	JAN26 INTERNET		
INVOICE:		FULL DESC:	JAN26 INTERNET						
055824 TRANS-VIDEO	88727	0	2026	7 INV A	17.98	13-26	JAN26 INTERNET W/S		
INVOICE:		FULL DESC:	JAN26 INTERNET W/S						

					23.76				
ACCOUNT TOTAL					42.89				
55046 07071		CDL LICENSES							
052051 RUSSO JAMES	88659	0	2026	7 INV A	32.40	13-26	CDL RENEWAL REIMBUR		
INVOICE:		FULL DESC:	CDL RENEWAL REIMBURSE						
ACCOUNT TOTAL					32.40				
55046 07160		RENT							
042896 NFLD TOWN GEN FUND	88602	0	2026	7 INV A	244.00	13-26	JAN 26 INTERCOMPANY		
INVOICE:		FULL DESC:	JAN 26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL					244.00				
55046 07250		SCHOOL/TRAINING							
021684 BUSINESS CREDIT CARD	88644	0	2026	7 INV A	38.40	13-26	TRAINING-TANKS/VAUL		
INVOICE:		FULL DESC:	TRAINING-TANKS/VAULTS-W/S						
ACCOUNT TOTAL					38.40				

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

					616.66				
				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					

					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					

					10,946.05				
				ACCOUNT TOTAL	23,146.60				
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					

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				
=====									
FUND 722	AGENCY FUND:STATE OF VT.		TOTAL:		432.00				
=====									

YEAR/PERIOD: 2026/1 TO 2026/7									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

10420			HIGHWAY DEPT						
10420 05152				HRA					
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	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 6			GL EFF DATE 12/24/2025	
10130	05020		TOWN MANAGER	APPOINTED	2,384.75
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	970.66
10130	05156		TOWN MANAGER	DENTAL INSURANCE	40.62
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	87.46
10130	05170		TOWN MANAGER	FICA	265.03
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	13.98
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	239.10
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.25
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.87
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05158		TOWN CLERK/TREASURER	LIFE/DISABILITY INSURANCE	122.79
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	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	150.00
10330	05158		POLICE DEPARTMENT	LIFE/DISABILITY INSURANCE	203.17
10330	05170		POLICE DEPARTMENT	FICA	522.26
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	26.60
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	717.79
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		GROUND/PARKS/FACILITIES	TECHNICAL	1,007.38
10520	05080		GROUND/PARKS/FACILITIES	OVERTIME	835.07
10520	05154		GROUND/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	277.67
10520	05156		GROUND/PARKS/FACILITIES	DENTAL INSURANCE	12.86
10520	05158		GROUND/PARKS/FACILITIES	LIFE/DISABILITY INSURANCE	32.00
10520	05170		GROUND/PARKS/FACILITIES	FICA	135.64
10520	05175		GROUND/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	7.27
10520	05180		GROUND/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 COORDINATO	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

TOWN OF NORTHFIELD



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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
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
FUND TOTALS					9,851.87
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
FUND TOTALS					10,525.33
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
FUND TOTALS					8,181.28
GRAND TOTALS					124,794.81

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: MISC

WARRANT M13526

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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	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 6			GL EFF DATE 12/30/2025	
10130	05020		TOWN MANAGER	APPOINTED	36,702.49
10130	05170		TOWN MANAGER	FICA	2,807.73
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	154.66
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	1,859.76
FUND TOTALS					41,524.64
51047	05170		ELECTRIC DEPARTMENT	FICA	1,093.28
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	60.23
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	724.15
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	14,291.24
FUND TOTALS					16,168.90
53045	05020		WATER DEPARTMENT	APPOINTED	8,120.02
53045	05170		WATER DEPARTMENT	FICA	621.19
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	34.22
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	411.45
FUND TOTALS					9,186.88
55046	05020		SEWER DEPARTMENT	APPOINTED	5,846.41
55046	05170		SEWER DEPARTMENT	FICA	447.25
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	24.64
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	296.24
FUND TOTALS					6,614.54
GRAND TOTALS					73,494.96

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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	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

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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		GROUND/PARKS/FACILITIES	TECHNICAL	927.86
10520	05080		GROUND/PARKS/FACILITIES	OVERTIME	974.24
10520	05154		GROUND/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	288.68
10520	05156		GROUND/PARKS/FACILITIES	DENTAL INSURANCE	13.38
10520	05170		GROUND/PARKS/FACILITIES	FICA	140.00
10520	05175		GROUND/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	7.49
10520	05180		GROUND/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

TOWN OF NORTHFIELD



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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	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05170		WATER DEPARTMENT	FICA	518.37
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	26.73
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	486.83
				FUND TOTALS	9,505.45
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,323.66
55046	05080		SEWER DEPARTMENT	OVERTIME	1,386.94
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	883.61
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	81.98
55046	05170		SEWER DEPARTMENT	FICA	432.94
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	22.23
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	408.30
				FUND TOTALS	7,712.78
				GRAND TOTALS	112,463.68

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, 24 V.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, 24 V.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.

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

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
State Highway	11.097				0.000
Total	85.355				0.000
* 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".

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

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

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

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:

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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PARCEL INFORMATION

TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS

PARCEL INFORMATION	MUNICIPAL	HOMESTEAD	NONHOMESTEAD
NORTON HAROLD			
2121 LITTLE NORTHFIELD ROAD			
NORTHFIELD VT 05663			
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			
NORTHFIELD VT 05663			
TAX MAP: 010-019.000			
PROP DESC: 140.94 ACRES			
911 ADDR: TERRY HILL ROAD			
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			
NORTHFIELD VT 05663			
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
NORWICH UNIVERSITY	MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE			
NORTHFIELD VT 05663			
TAX MAP: 011-027.000			
PROP DESC: 676.45 ACRES & MEDICAL BUILDING			
911 ADDR: 87 PAINE MOUNTAIN DRIVE			
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			
NORTHFIELD VT 05663			
TAX MAP: 011-027.200			
PROP DESC: 288.62 ACRES			
911 ADDR: 261 SLATE AVENUE			
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
		SPEC EXEMPTION		0
NORTHFIELD VT 05663				
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
		SPEC EXEMPTION		0
NORTHFIELD VT 05663				
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
		SPEC EXEMPTION		0
NORTHFIELD VT 05663				
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)	
		TOTAL REAL	480,200	480,200
		SPEC EXEMPTION		0
NORTHFIELD VT 05663				
TAX MAP: 924-122.000				
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
		SPEC EXEMPTION		0
NORTHFIELD VT 05663				
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

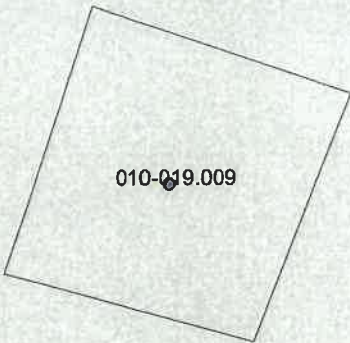
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TOWN OF NORTHFIELD Grand List
Grand List Report (Detail)
By Name For All Parcels Main District

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clathrop

PARCEL INFORMATION				TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS		
NORWICH UNIVERSITY				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE						
NORTHFIELD VT 05663				TOTAL REAL	425,500	425,500
TAX MAP: 924-125.000				SPEC EXEMPTION		0
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				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE						
NORTHFIELD VT 05663				TOTAL REAL	177,100	177,100
TAX MAP: 924-126.000				SPEC EXEMPTION		0
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				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE						
NORTHFIELD VT 05663				TOTAL REAL	60,000	60,000
TAX MAP: 924-134.000				SPEC EXEMPTION		0
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				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
158 HARMON DRIVE						
NORTHFIELD VT 05663				TOTAL REAL	129,500	129,500
TAX MAP: 924-148.000				SPEC EXEMPTION		0
PROP DESC: 152.50 ACRES						
911 ADDR: WATER STREET				CURRENT USE	62,400	62,400
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				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
LIVING TRUST						
540 DAVIS AVENUE						
NORTHFIELD FALLS VT 05664				TOTAL REAL	181,800	181,800
TAX MAP: 006-022.000				SPEC EXEMPTION		0
PROP DESC: 126.00 ACRES & SUGARHOUSE						
911 ADDR: 375 DAVIS AVENUE				CURRENT USE	154,400	154,400
PARCEL ID: 006022000. RATES: 01389 SPAN: 441-139-10398						
HOUSESITE: 0 ACRES: 126.00 M S DISTRICTS: 1002	GRAND LIST	274.00				274.00



010-019.009

010-019.000,i

Wellfield Ln

WELLFIELD LN

010-019.000,a

1ac

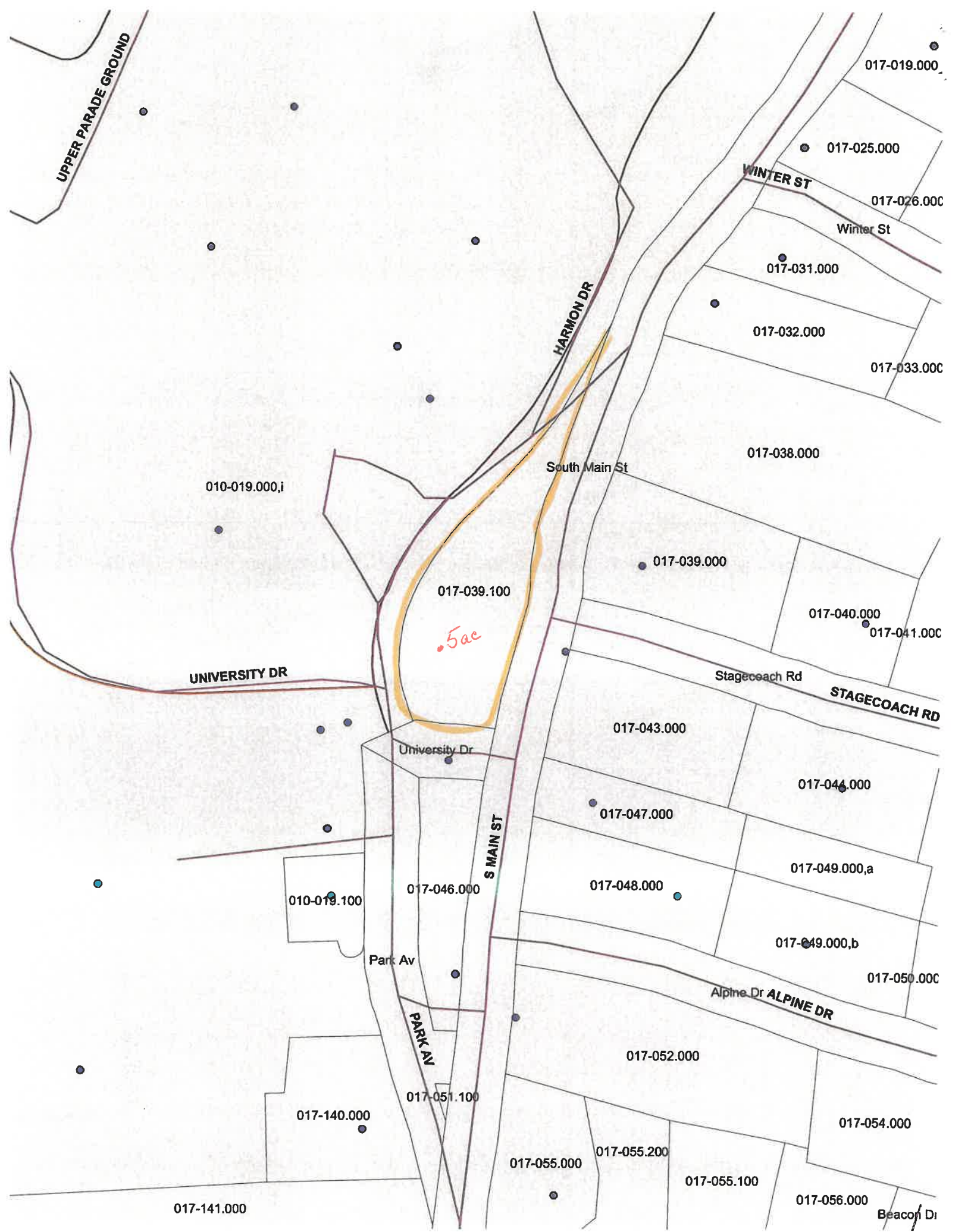
Route 12A

ROUTE 12A

010-042.000

017-108.200

010-042.000



UPPER PARADE GROUND

UNIVERSITY DR

HARMON DR

WINTER ST

South Main St

University Dr

Stagecoach Rd

STAGECOACH RD

S MAIN ST

ALPINE DR

PARK AV

Beacon Dr

.5ac

010-019.000,i

017-019.000

017-025.000

017-026.000

Winter St

017-031.000

017-032.000

017-033.000

017-038.000

017-039.000

017-039.100

017-040.000

017-041.000

017-043.000

017-044.000

017-047.000

017-048.000

017-049.000,a

017-049.000,b

017-050.000

017-052.000

017-054.000

017-055.000

017-055.200

017-055.100

017-056.000

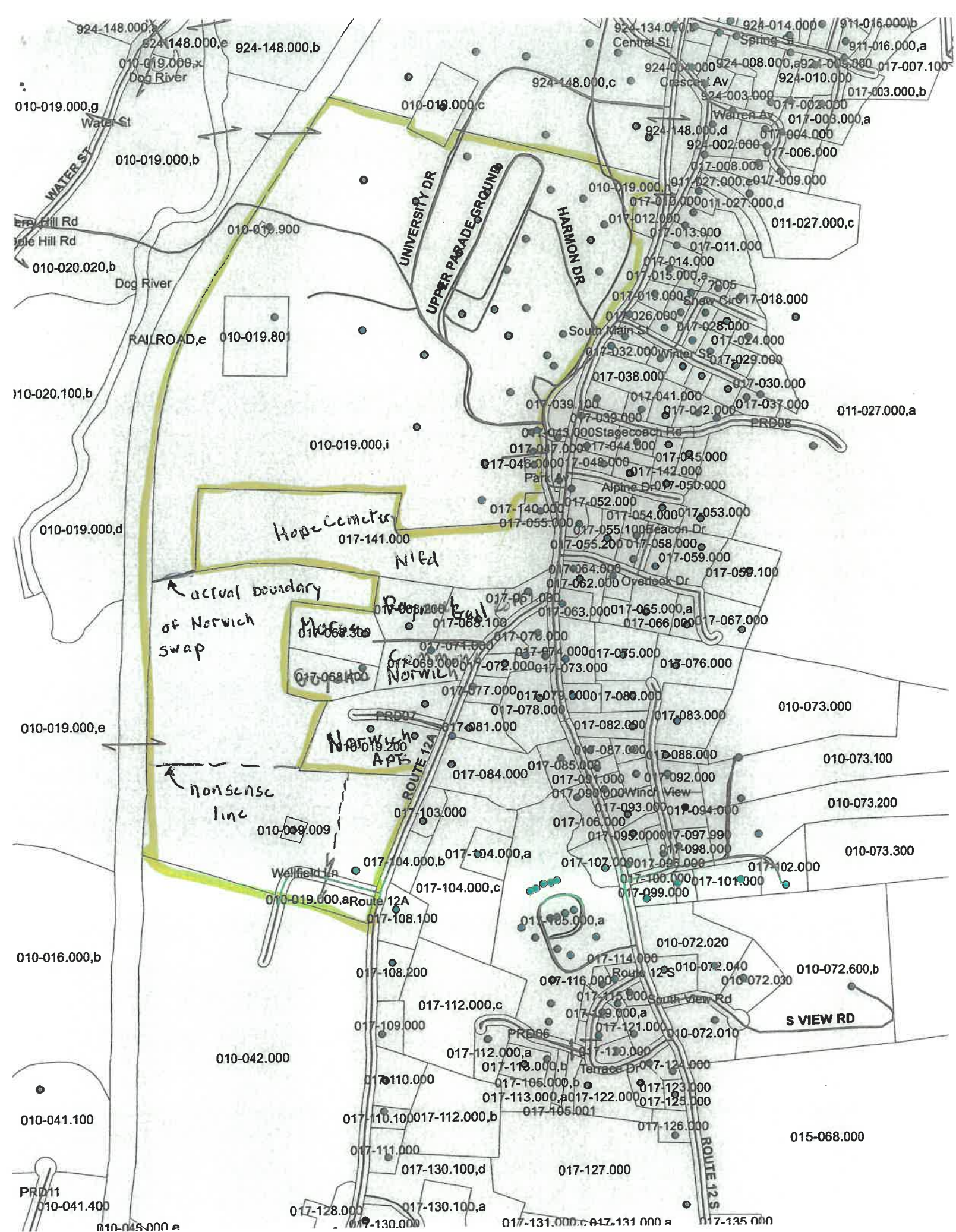
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017-046.000

Park Av

017-140.000

017-141.000



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 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:

SUMMARY OF WASHINGTON COUNTY PROPOSED BUDGET			
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