

MUNICIPAL OFFICES



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

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, October 14, 2025 COMMUNITY ROOM - 7:00 P.M.

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

<https://us06web.zoom.us/j/89943104408?pwd=OUJ0Fbk53PNLyZG3CFaJiSBa9M8FJh.1>

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

Meeting ID: 899 4310 4408

Passcode: 730459

AGENDA

I. ROLL CALL

II. SET/ADJUST AGENDA

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. David Mears, Northfield Conservation Commission: Town Forest Land Conservation Opportunity
- b. Chris Bradley: Highway and Water Project Concerns

IV. APPROVAL OF MINUTES

- a. September 23, 2025 (Regular Meeting)

V. APPROVAL OF BILLS

- a. Approval of Warrant #07-26 & #07-26A-E
- b. Receipt of Biweekly Payroll through September 28, 2025: \$126,237.30

VI. SELECT BOARD

- a. Proposed Norwich University Land Transfer
- b. Town Common Project: Establishing Project Phasing
- c. Slaughterhouse Road Covered Bridge Repairs Change Order
- d. Current Municipal Staffing Levels
- e. Water Project Damage Reimbursement
- f. Public Hearing (Code of Ethics Investigation & Enforcement Ordinance):
Tuesday, October 28, 2025, 7:00 p.m.

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

From: David Mears <david.k.mears@gmail.com>
Sent: Tuesday, September 30, 2025 9:41 PM
To: Charlie Morse <cmorse@northfield.vt.us>; Jeff Schulz <jschulz@northfield.vt.us>
Cc: Whalen, Jeremy <jgwhalen05676@icloud.com>
Subject: Re: Request for Time on Select Board Agenda in Executive Session

Dear Charlie and Jeff: I am not certain of the process for requesting time on the Selectboard agenda but wanted to follow-up on our exchange below to request time for the Northfield Conservation Commission to present to the Selectboard at an upcoming meeting. One topic, as mentioned below, relates to a land conservation opportunity related to the Town Forest. We suggest that the Selectboard may want to take the issue up in executive session because the topic involves the potential for using available grant funds to add adjacent property to the Town forest in addition to permanently conserving the Town Forest but whether to rely on that reason to go into executive session is up to the Selectboard and we are happy to present either way. We would invite Mead Binhammer from the Vermont Land Trust to join us in presenting on this topic.

Also, since I sent the request below, we received an update from the Vermont Youth Conservation Corps regarding work done in the Town forest and Garvey Hill trails behind the school. This work was completed thanks to the Selectboard's approval of the use of ARPA funds for this purpose. We are excited that the work done over the past year was successful and also want to describe fundraising efforts underway to continue this partnership among the Town, School and VYCC. If possible, we would appreciate being able to provide a short presentation on this project. The attached documents provide additional information.

Please let me know if you have any further questions or if you need additional information. Sincerely, David Mears

On Wed, Sep 10, 2025 at 10:46 PM David Mears <david.k.mears@gmail.com> wrote:

Thanks for the heads up. I did hear about that. I saw the item on the SB agenda and am interested in learning more.

On Wed, Sep 10, 2025 at 10:31 PM Charlie Morse <cmorse@northfield.vt.us> wrote:

Hey David, you are aware NU, Tuesday night, presented a property swap for their main entrance to campus?

From: David Mears <david.k.mears@gmail.com>
Sent: Wednesday, September 10, 2025 3:45 PM
To: Charlie Morse <cmorse@northfield.vt.us>
Cc: Jeff Schulz <jschulz@northfield.vt.us>; Whalen, Jeremy <jgwhalen05676@icloud.com>
Subject: Re: Request for Time on Select Board Agenda in Executive Session

Dear Charlie: Thank you for responding. I am not aware of the Conservation Commission and Town Forest Stewardship Committee making a specific proposal to the full Selectboard in a formal meeting in the past several years since I have been on the Commission. I understand there were discussions about a specific proposal some years ago but I was not involved.

I do know that the general topic of the potential for permanently conserving the Town Forest has been discussed several times in the context of exploring a new forest overlay in the Town zoning regulations.

If the Selectboard would like to engage in a general discussion of the topic, we would be pleased to do so and then the Selectboard can decide as a whole whether to go into executive session to hear a specific proposal. Because the specific proposed options involves a real estate transaction and a neighboring landowner, I would expect that the Selectboard would prefer to hear from us in executive session. That decision is of course at the board's discretion and we would appreciate the opportunity to address the board however you decide to proceed. Sincerely, David

On Wed, Sep 10, 2025 at 2:17 PM Charlie Morse <cmorse@northfield.vt.us> wrote:

Good afternoon David, Jeremy and Jeff,

The delay in responding was not intentional.

To go into executive session is a bit of a reach, but bear with me.

Have you made a presentation to the board before regarding conservation of the Town forest?, or has it been just back and forth to me? If so what were the dates?

Charlie

From: David Mears <david.k.mears@gmail.com>

Sent: Monday, September 8, 2025 8:45 AM

To: Jeff Schulz <jschulz@northfield.vt.us>; Charlie Morse <cmorse@northfield.vt.us>

Cc: Whalen, Jeremy <jgwhalen05676@icloud.com>

Subject: Request for Time on Select Board Agenda in Executive Session

Dear Charlie and Jeff: As you know, the Northfield Conservation Commission members have engaged in informal discussions with the Vermont Land Trust regarding the potential for permanently conserving the Town Forest through a conservation easement. Town Forest Stewardship Committee Chair Jeremy Whalen and I are ready to present the concept to the Select Board for consideration. We request the opportunity to present at either the September 23 or October 14 board meetings. We request that the Board hear our presentation in executive session, since the matter involves discussion of a real estate matter. We will be joined by Mead Binhammer of the Vermont Land Trust. Please let me know if you need additional information. Sincerely, David Mears (cell: 802-371-8933)

Northfield Youth Trails and Conservation Program: A Proposal

September 2025

Summary: The Town of Northfield, Northfield High School, and the Vermont Youth Conservation Corps have launched a new initiative to advance the Town's conservation and outdoor recreation priorities, enhance place-based outdoor learning opportunities for our students, and provide opportunities for paid, hands-on learning for our community's youth and young adults. Based on the success of this project over the past year, these partners now seek multi-year funding to support continuation of this exciting endeavor.

Challenge: The Northfield Community, including Town and school leaders, and the public have long supported investments in conservation of open lands, watershed health, and recreational access, and we are a community deeply committed to finding opportunities for our youth and young adults to find meaningful employment and to play a role in serving their community.

Our greatest challenge is that we lack the resources, both funding and organizational support, necessary to create new programs. Northfield has a higher poverty rate and lower median income level when compared to the Vermont average. The partnership with VYCC provides the opportunity to address a critical organizational capacity need for this program, but we still need to address the gap in funding.

Town Conservation and Recreation Priorities: The Town of Northfield has embarked on an ambitious initiative to grow and enhance protections for the fields and forests, and the Dog River and its tributaries, that have long defined the community's identity, economy, and culture, while also improving access to these resources. The Town Forest and Garvey Hill property adjacent to the high school are two areas of Town and School investment, with opportunities for improving trails, addressing drainage and erosion, removing invasive species, and creating a welcoming and educational environment for Northfield residents, students, and visitors. The Dog River and its tributaries are high quality waters but facing increased pressures



VYCC Crew Taking A Break While Working To Clear Trails on Garvey Hill in Northfield. Photo Credit: Judy Knapp

due to development and climate change with opportunities for projects that can protect and improve water quality and reduce flooding risks.

Economic Benefits: This program will provide direct economic benefits to the participants through paid stipends and awards that will allow them to earn money and fund further education or training. Participants will receive training and develop important job skills relevant to agriculture, forestry, recreation and agriculture – increasing their earning potential and facilitating access to diverse career pathways.

The Youth Trails and Conservation Program will also provide direct benefits to the Town of Northfield and surrounding communities through improving access to public recreational trails on Town and School property, protecting the health of Northfield's waters, and providing a skilled labor force to support Northfield businesses.

Outdoor Learning Opportunities: Northfield Middle and High School is already a leader in providing outdoor learning programming for its students and would like to increase the opportunities to use Garvey Hill and the Town Forest, as well as the Dog River and its tributaries as teaching opportunities. We also want to explore the creation of opportunities for participating high school students to obtain academic credit that would provide a pathway for students to obtain credits towards graduation, and skills and knowledge needed for future employment.

Youth and Young Adult Conservation Jobs: Through partnering with VYCC, the Town and High School can provide youth and young adults from Northfield and beyond with real opportunities to make a difference in their communities and beyond. VYCC crews can work on a wide range of projects including trail improvement, watershed improvement, invasives control, and other projects to improve Northfield's recreational trail access, outdoor educational and programming opportunities, and watershed health. VYCC is a Vermont-based organization that for 38 years has provided paid leadership and stewardship opportunities to anyone over the age of 15. VYCC is modeled after the Civilian Conservation Corps (CCC) and boasts over 80,000 hours of service within Vermont communities since their establishment in 1985. VYCC programs are a proven way to provide Vermont youth and young adults. Establishing a relationship with VYCC while working on projects within Northfield is providing a mutually beneficial relationship to the youth and young adults of Northfield and to VYCC.

Budget:

Year 1 Budget (4 weeks Local Youth and 2 weeks Adult Camping Crew)			
Expenses:		Revenues:	
<i>Crew Field Expenses:</i>			
CM Wages, workers comp, FICA	\$ 41,000		
Training	\$ 1,600		
Transportation	\$ 3,200	<i>Fundraising from Northfield:</i>	
Tools and equipment	\$ 5,000	Project Fee For Service	\$ 50,000
Food	\$ 3,700	Investing in Local Youth	\$ 30,000
<i>Crew Support Expenses:</i>			
Program management	\$ 17,500	<i>Fundraising from VYCC:</i>	
Program support	\$ 13,000	State Education and Training	\$ 8,000
		AmeriCorps	\$ 8,000
<i>Total Direct</i>	\$ 85,000	Philanthropy	\$ 10,000
<i>Indirect (24.7%)</i>	\$ 21,000		
Total Expenses	\$ 106,000	Total Revenue:	\$ 106,000

5-Year Program Forecast							
	Year 1	Year 2	Year 3	Year 4	Year 5	5-Year Total	
Total Program Cost	\$ 106,000	\$ 109,192	\$ 112,468	\$ 115,842	\$ 119,317	\$ 562,820	
Northfield Fundraising	\$ 75,000	\$ 77,250	\$ 79,568	\$ 81,955	\$ 84,413	\$ 398,185	
VYCC Fundraising	\$ 31,000	\$ 31,942	\$ 32,901	\$ 33,888	\$ 34,904	\$ 164,635	

Fundraising Goal: The Northfield Conservation Commission seeks to raise an average of \$80,000 per year for the next five years in partnership with Northfield Schools and VYCC. These funds would support an exciting program that falls squarely within the Town's, School's, and VYCC's goals, and that also supports broader state policies to support investments in Vermont's working lands and outdoor recreation economy, while also conserving and effectively managing a greater percentage of our landscape. The funds would primarily be used to support the youth and young adult crews, provide educational programming for interested high school students, and to ensure that the participants have the materials and supplies that they need to do the work. Please let us know if you are interested in discussing a more detailed proposal.

Contacts:

- David Mears, Chair, Northfield Conservation Commission (david.k.mears@gmail.com)
- Jeremy Whalen, Chair, Northfield Town Forest Stewardship Committee (jgwhalen05676@icloud.com)
- Judy Whalen, Educator, Northfield Middle and High School (jknapp@cvsu.org)
- Patrick Pfeifer, Conservation Program Director, Vermont Youth Conservation Corps (patrick.pfeifer@vycc.org)

This summer VYCC conservation crew 3 spent 3 weeks in the Northfield Town Forest improving trail conditions on Paine Mountain. Their primary goal for the project was constructing a reroute to avoid an ecologically sensitive area. The reroute was constructed with a more sustainable grade and avoided the seasonal seep and thick vegetation that the retired trail passed through. They used a mix of benching, grade reversals, other drainage structures, and stone work to create the new route.

The crew also spent time on a vista clearing further down the trail to a beautiful beaver pond view. They cleared and leveled the overlook and cut a trail connecting it to the Paine Mtn trail. They had the opportunity to practice their carpentry skills as well, crafting two Leopold style benches which they hauled up and set at the overlook.



The beaver pond overlook clearing. After they leveled and resurfaced this space, they installed two benches for viewing.

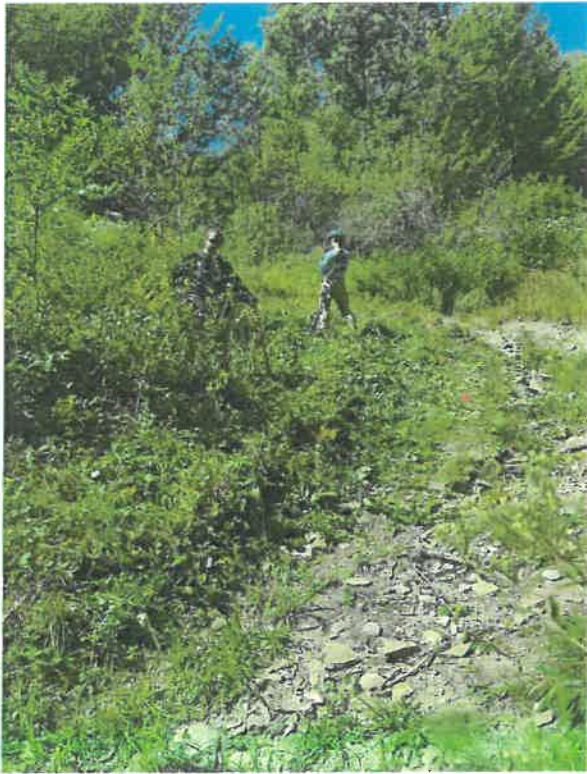
Accomplishments

- 9 decomposing wooden water bars retired- drains reshaped & armored
- 800ft of trail rerouting constructed
 - 530ft of trail retired
 - 5 stone steps installed
- vista clearing established
 - 2 benches built and installed
- 12ft bridge repaired - replaced decking



Portion of the new rerouted trail. The crew resurfaced though here and installed a couple stone steps

At the end of the summer, we had the opportunity to send a leader peer crew back to Northfield to work on the school trails at Garvey Hill. Here, the crew repaired a bridge by stripping off the old decking, inspecting and resetting the stringers and sills, then redecking the bridge. They also retired several decaying wooden waterbars and reshaped the drains. They also added some rock armored drains in areas that appeared to have more seasonal streams/running water. The crew also spent time reestablishing the trail through a particularly steep and rocky eroded section. Here, they were able to re-bench the tread on sturdier ground.



Before and almost-after of a portion of the eroded trail that was reestablished.

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of September 23, 2025**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell (absent), Lydia Petty, Merry Shernock (absent), and John Stevens. Also present were Manager Jeff Schulz, Acting Clerk Kenneth McCann, Robert S. Young (Vermont Agency of Transportation), Stephen Coley (Vermont Agency of Transportation), Sally Davidson (Northfield Community Flag Project), Audi Guha (Vermont Digger), Kristina Ward, Sonja Rhodes, Pete Gove, Shawna Foran, Kris Matheson, Lorna Doney, Kristina Ward, William Wakefield, Joseph Pekol, Bethany Drum, Carolyn Stevens, Gerard LaVarnway, Sarah Path, and Elroy C. Hill.

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

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

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Robert S. Young (VTrans Project Manager) & Stephen Coley (VTrans Resident Engineer): Sunny Brook Retaining Wall Replacement Project. (7:04 p.m.)**

Mr. Young said this would be an unusual project for VTrans as it would be the restoration of a retaining wall rather than bridge work. The project area is just south of Lovers Lane and there is a serious dip in Vermont Route 12 at this location due to the collapse of a riverside retaining wall. He added that this is an emergency recovery project and preliminary engineering plans have already been developed. This presentation is to inform Northfield residents that the project plans are being finalized and that the construction phase of the project will be advertised next spring so that it can be completed over next summer. Mr. Coley said just over nine hundred (900) vehicles pass by this location each day and temporary traffic signals will be put in place during the project to create alternating traffic along this section of state highway. No utilities will need to be relocated and VTrans will work with the nearby property owners to limit any inconvenience to them. Mr. Coley said there is a short bridge in the project area and VTrans isn't sure how old it is. Part of the nearby retaining wall failed in 2023 but the dip in the road was the result of an even earlier wall failure. A stability analysis of the bridge was conducted and the safety rating is between 1.0 and 1.3, which is marginal. The bridge will be left in place as the new retaining wall is installed in bedrock, which should eliminate the dip in the road. New guardrails will be installed along the roadside and some drainage improvement measures also will be put in place. The total cost of the project is estimated at \$3,500,000 and the State of Vermont will pay the full amount. The construction period should be about six (6) months (April-October 2026) and the new retaining wall should be good for about seventy-five (75) years. Board member Petty felt it was good that the dip in the road would finally be addressed and at no cost to Northfield taxpayers. Joseph Pekol lives near the project site and asked if local water sources would be affected by the project. Mr. Young said nearby residents would be contacted before the work begins and their wells would be monitored throughout the project. He did not anticipate any problems. Chair Morse asked about private septic systems in the area. Mr. Coley didn't think they would be impacted either as there are no plans to employ heavy equipment in this project. There would only be limited earth excavations in order to improve drainage near the new retaining wall. Board member Stevens said VTrans has found the current bridge to be somewhat deficient and he asked what should be done about this. Mr. Young said this particular bridge is owned by the Town of Northfield so it would be the municipality's responsibility to determine what should be done and how to pay for it. Board member Stevens did not see how the new retaining walls could be installed without adversely affecting the bridge abutments. Mr. Coley said the project engineering will try to minimize the impact. Mr. Young said this project's planning never included any intention to improve the existing bridge. The scope of this project is limited to installing the new retaining walls, some road drainage work, etc. Chair Morse expressed his gratitude for tonight's presentation and he looks forward to additional updates as the project progresses.

- b. Sally Davidson: Northfield Community Flag Project. (7:35 p.m.)** Ms. Davidson is co-chair (with Bill Passalacqua) of the Northfield Community Flag Project Committee. She spoke with the Select Board members last May (05/27/25) about a fundraising drive to purchase and install two hundred (200) US flags along Vermont Route 12 from South Northfield to Northfield Falls. Their original goal was to raise \$15,000 in private donations this year and they now have \$12,000. As for the remaining \$3,000, Ms. Davidson asked if the Select Board members would be willing to put some or all of this shortfall into the next Town Budget. Chair Morse said that certainly is a possibility. Another option would be for a special article could be added to the 2026 Town Meeting Warning so that Northfield voters could decide this matter themselves. Ms. Davidson said the ultimate goal of the committee is to become self-sustaining. Chair Morse said this matter will be discussed further during the upcoming budget sessions.
- c. Kristina Ward: Municipal Budget, Stony Brook Road Covered Bridge, etc. (7:42 p.m.)** Regarding the investigation into the April 16, 2025, employee complaint of discrimination and retaliation based on race, Ms. Ward asked how much the municipality spent on this investigation. Chair Morse said about \$16,000 not including legal expenses. Ms. Ward asked how this will be paid for. Manager Schulz said the bulk of the expense will be covered by property taxes. Ms. Ward then noted that the Stony Brook Covered Bridge is in need of some minor repairs. Manager Schulz said he has received some quotes for repairs to all the covered bridges but has been having a hard time finding a contractor to perform the work. Returning to the investigation, Ms. Ward asked how the private investigating firm (Queen City, P.I.) was chosen. Chair Morse said the Select Board members asked the Vermont League of Cities & Towns (VLCT) for recommendations. One firm VLCT that recommended was unable to perform the work themselves but did provide a referral to Queen City, P.I., which has had a considerable amount of experience in such investigations. Chair Morse believes they did a good job in this matter. The specifics of the investigation itself will remain confidential. Ms. Ward then asked why Lynn Doney, who was dismissed from the Northfield Ambulance Service (NAS) after directing public remarks deemed racist at Police Chief Pierre Gomez at a Select Board meeting (04/08/25), was recently allowed to take part in Labor Day Weekend activities in conjunction with NAS members. Manager Schulz said Mr. Doney is no longer a municipal employee but he does remain a member of Northfield Ambulance Volunteers, Inc. (NAVI), which is a non-profit organization that provides support to NAS. Manager Schulz said this matter is being reviewed by attorneys in order to resolve this and thus eliminate any future public confusion on this matter. Ms. Ward said there is another part-time NAS member who has posted racist material on a social media website. Manager Schulz asked Ms. Ward provide him with additional information and he will determine whether this is something the municipality should address.
- d. Sonja Rhodes: Central Street Halloween Night Closure. (7:59 p.m.)** Ms. Rhodes wanted to thank the Select Board members for closing Central Street from through traffic last Halloween night from 5:00 p.m. to 7:00 p.m. She felt this worked out very well in protecting the younger trick-or-treaters but Ms. Rhodes also believes this might work better if the closure was extended until 8:00 p.m. They usually get over three hundred (300) trick-or-treaters and she is especially concerned about the smaller ones as the night gets darker. Board member Petty heard a lot of compliments after last year's event and she would support extending the road closure for another hour. Ms. Davidson helps run the Trunk-or-Treat on the Common each Halloween night and she agreed that the Central Street road closure did a great deal to promote pedestrian safety in and around the Common last year.

IV. APPROVAL OF MINUTES

- a. September 9, 2025 (Regular Meeting). (8:07 p.m.)** Motion by Board member Petty, seconded by Board member Stevens, to approve the minutes. **Motion passed 3-0-0.**

V. APPROVAL OF BILLS

- a. **Approval of Warrant #06-26 & #06-26A-C. (8:08 p.m.)** Motion by Board member Stevens, seconded by Board member Petty, to approve Warrant #06-26 & #06-26A-C in the amount of \$2,194,532.35. It was noted that of the total warrant amount, \$1,462,500 represented property taxes collected by the municipality and later forwarded to the Paine Mountain School District. Board member Stevens asked about a "grit pump" purchase for the wastewater treatment facility. Manager Schulz said a pump did fail after about twenty (20) years of service and had to be replaced. **Motion passed 3-0-0.**
- b. **Receipt of Biweekly Payroll through September 14, 2025. (8:12 p.m.)** Motion by Board member Stevens, seconded by Board member Petty, to receive the biweekly payroll in the amount of \$114,492.98. **Motion passed 3-0-0.**

VI. SELECT BOARD

- a. **Slaughterhouse Road Covered Bridge Repairs Change Order. (8:13 p.m.)** Manager Schulz said a bridge repair contractor (Vermont Heavy Timber) has been making repairs on the Slaughterhouse Road Covered Bridge over the past few weeks. He was recently informed by email that the contractor was proposing a change order in order to address a significant amount of support beam rot that had been discovered during the repairs. Unfortunately, the contractor went forward with the additional work before Manager Schulz had the opportunity to either approve or reject the change order. The added cost of the new work is \$65,000 and there is some question whether the municipality should be held responsible for this added expense. Motion by Board member Stevens, seconded by Board member Morse, to approve the change order in the amount of \$65,000. Board member Petty is not pleased that the contractor performed the additional work without expressed permission from the municipality. This is the result of very poor communication. Board member Stevens felt the additional work on the bridge was perhaps necessary in the long run. He felt it might be useful to negotiate with the contractor regarding the additional cost. Chair Morse would like the original work contract reviewed as well as the normal process for unauthorized change orders. The motion then was tabled until the next meeting (10/14/25) when it is likely the full complement of Select Board members will be present.
- b. **Code of Ethics Ordinance Enforcement. (8:25 p.m.)** Manager Schulz noted a local ordinance was required in order to enforce the Municipal Code of Ethics that came into effect earlier this year. As part of the ordinance approval process, a public hearing will need to be held beforehand. Motion by Board member Petty, seconded by Board member Stevens, to authorize warning a public hearing in order to approve a Code of Ethics Ordinance. Board member Petty noted the document now under review is based on a VLCT model policy and some changes will need to be made to have it conform to Northfield conditions. In addition, the role of "Designated Complaint Recipient" needs to be further clarified as some confusion remains regarding that position's actual responsibilities. **Motion passed 3-0-0.**
- c. **Dollar General Land Donation. (8:38 p.m.)** Manager Schulz has been working with Dollar General in order to obtain either an easement or a land donation in order to facilitate the Cross Brothers Dam Removal as well as the proposed creation of a Riverwalk path along the Dog River. After much conversation and legal delay, Dollar General has decided to donate the property and has provided a "Real Estate Donation Agreement" for Select Board approval. Manager Schulz has no objections to the agreement wording and is now asking for Select Board authorization to sign it. Motion by Board member Stevens, seconded by Board member Petty, to authorize Manager Schulz to sign the land donation agreement. **Motion passed 3-0-0.**

VII. TOWN MANAGER'S REPORT

- a. **Main Street Waterline Replacement Project. (8:43 p.m.)** Manager Schulz said the waterline installation on South Main Street is nearly complete. The work north of the Main Street Bridge also is progressing and an additional crew was brought in for the work beyond Prospect Street on Byam Hill, Hill Street, etc. The contractor is confident that the new waterline to the Cheney Field reservoir will be finished this year.

- b. **Cheney Field Reservoir Project. (8:46 p.m.)** Manager Schulz said the cement has been poured for the floor and side panels for the new reservoir. The new reservoir tank should be in place this fall but the construction site restoration probably will not be done until next spring.
- c. **Lovers Lane. (8:50 p.m.)** Manager Schulz said some ledge was found where the road was being reconstructed for better drainage and had to be removed. State grant funds are paying for this project and it should be completed within the next couple of weeks.
- d. **Norwich University Land Swap. (8:50 p.m.)** The deeds are now being reviewed for a possible land switch involving Center Park and a parcel near the wellfield. This matter will be further discussed at the next regular meeting.
- e. **Roadside Leaf Collection. (8:50 p.m.)** Manager Schulz said the roadside leaf collection will start on Monday, October 13, 2025 and will conclude the week before Thanksgiving.
- f. **Northfield Public Water Supply. (8:51 p.m.)** Manager Schulz said that due to the three (3) wells located in our wellfield off Vermont Route 12A, the Northfield water supply is not in any real danger despite statewide drought conditions. Some moderate water conservation measures have been taken, such as turning off the Common Fountain and postponing hydrant flushing until next spring, and residents are asked to make voluntary water use reductions themselves, i.e. shorter showers, etc.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **Culvert Inventory. (8:52 p.m.)** Board member Stevens asked about the culvert inventory to be conducted by the Central Vermont Regional Planning Commission (CVRPC). Manager Schulz will contact CVRPC and try to get an update about the timing.
- b. **Vine Street Pedestrian Bridge. (8:54 p.m.)** Board member Stevens asked about the planned repairs for this footbridge. Manager Schulz has not heard back from the company that provided the original estimates for the work to be done so he will contact other potential contractors.
- c. **Dole Hill Road Condition. (8:55 p.m.)** Chair Morse would like this road graded as it is in very poor condition. Manager Schulz said the work would be done over the next couple of weeks.
- d. **"Night on the Common." (8:59 p.m.)** Chair Morse said a lot of useful information was provided during tonight's event. He was particularly impressed by a new weatherization program that could provide great benefits for Northfield residents.

IX. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. **Elroy Hill: Slaughterhouse Road Covered Bridge Change Order.** Mr. Hill was very disgusted by the behavior of the Vermont Heavy Timber contractor in going forward with the additional repair work before the change order request had been approved by the municipality. He felt the contractor certainly should have known better not to proceed like this and Mr. Hill doesn't feel the municipality owes them another nickel.

X. EXECUTIVE SESSION. Motion by Board member Stevens, 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 without Manager Schulz present. **Motion passed 3-0-0.**

The Board went into executive session at 9:15 p.m.

Motion by Board member Petty, seconded by Board member Stevens, to come out of executive session. **Motion passed 3-0-0.**

The Board came out of executive session at 9:34 p.m. No action was taken.

XI. ADJOURNMENT. Motion by Board member Stevens, seconded by Board member Petty, to adjourn. **Motion passed 3-0-0.**

The Board adjourned at 9:34 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: https://youtu.be/3VC_J0Lygu0

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

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 10/17/25

WARRANT 07-26, 07-26A-E

NORTHFIELD TOWN SELECT BOARD

K. DAVID MAXWELL _____

CHARLIE MORSE, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

JEFFREY SCHULZ, Manager _____

TOWN GENERAL	<u>283,345.44</u>	ELECTRIC FUND	<u>479,575.59</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>759,727.88</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>210,057.33</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>162,917.58</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	<u>133.96</u>		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	<u>845.00</u>		
SUBTOTAL	<u>\$447,241.98</u>	SUBTOTAL	<u>\$1,449,360.80</u>

GRAND TOTAL \$1,896,602.78

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YEAR/PERIOD: 2025/1 TO 2026/4										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

10000					TOWN GEN - BALANCE SHEET					
10000	01110				MISC AR					
057780	VLCT PACIF	87553		0	2026	4	CRM A	-10,079.86	07-26	25 WC AUDIT CREDIT
INVOICE:			FULL DESC: 25 WC AUDIT CREDIT							
ACCOUNT TOTAL								-10,079.86		
ORG 10000 TOTAL								-10,079.86		
10003					TOWN GEN - OTHER USES					
10003	09055				DEBT RET-POLICE STATION BOND					
058200	VERMONT BOND BANK	87577		0	2026	4	INV A	35,875.81	07-26	POLICE STATION CONS
INVOICE:			FULL DESC: POLICE STATION CONSTRUCTION BOND							
ACCOUNT TOTAL								35,875.81		
10003	09129				DEBT RET-UNION BR PAVING					
058200	VERMONT BOND BANK	87575		0	2026	4	INV A	99,847.80	07-26	UNION BROOK PAVING
INVOICE:			FULL DESC: UNION BROOK PAVING BOND							
ACCOUNT TOTAL								99,847.80		
ORG 10003 TOTAL								135,723.61		
10130					TOWN MANAGER					
10130	05160				WORKERS' COMPENSATION					
057780	VLCT PACIF	87549		0	2026	4	INV A	194.61	07-26	4TH QTR 25 WC
INVOICE:			FULL DESC: 4TH QTR 25 WC							
ACCOUNT TOTAL								194.61		
10130	07010				TELEPHONE					
010495	VERIZON WIRELESS	87571		0	2026	4	INV A	21.15	07-26	8/17 - 9/16 CELL PH
INVOICE: 6123686191			FULL DESC: 8/17 - 9/16 CELL PHONE							
042768	TDS TELECOM	87469		0	2026	4	INV A	67.92	07-26	10/4 PHONE 80248554
INVOICE:			FULL DESC: 10/4 PHONE 8024855411							
ACCOUNT TOTAL								89.07		
10130	07020				POSTAGE					
042896	NFLD TOWN GEN FUND	87421		0	2026	4	INV A	83.09	07-26	SEP 25 POSTAGE
INVOICE:			FULL DESC: SEP 25 POSTAGE							
ACCOUNT TOTAL								83.09		
10130	07050				OFFICE SUPPLIES					
055824	TRANS-VIDEO	87492		0	2026	4	INV A	14.17	07-26	OCT 25 INTERNET MUN
INVOICE:			FULL DESC: OCT 25 INTERNET MUN BLDG							
ACCOUNT TOTAL								14.17		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10130	07060			OFFICE EQUIPMENT/MAINTENANCE			
029440	GOVCONNECTION, INC	87444	0	2026 4 INV A	482.82	07-26	BATTERY BACKUPS WWT
	INVOICE: 76902341		FULL DESC:	BATTERY BACKUPS WWTP STOCK			
				ACCOUNT TOTAL	482.82		
10130	07070			DUES/MEETINGS/SUBSCRIPTIONS			
021684	BUSINESS CREDIT CARD	87386	0	2026 4 INV A	10.74	07-26	09/21-10/20 GOTOMEE
	INVOICE: 368735809		FULL DESC:	09/21-10/20 GOTOMEET T. MGR			
				ACCOUNT TOTAL	10.74		
10130	07120			PUBLIC OFFICIAL INSURANCE			
057780	VLCT PACIF	87545	0	2026 4 INV A	1,200.24	07-26	4TH QTR 25 PO
	INVOICE:		FULL DESC:	4TH QTR 25 PO			
057780	VLCT PACIF	87546	0	2026 4 INV A	271.08	07-26	4TH QTR 25 PO CRIME
	INVOICE:		FULL DESC:	4TH QTR 25 PO CRIME			
057780	VLCT PACIF	87547	0	2026 4 INV A	1,886.78	07-26	4TH QTR 25 EMP PRAC
	INVOICE:		FULL DESC:	4TH QTR 25 EMP PRACTICES			

					3,358.10		
				ACCOUNT TOTAL	3,358.10		
			ORG 10130	TOTAL	4,232.60		
10140				TOWN CLERK/TREASURER			
10140	05160			WORKERS' COMPENSATION			
057780	VLCT PACIF	87549	0	2026 4 INV A	247.92	07-26	4TH QTR 25 WC
	INVOICE:		FULL DESC:	4TH QTR 25 WC			
				ACCOUNT TOTAL	247.92		
10140	06220			MAINTENANCE CONTRACTS			
054400	SYMQUEST GROUP INC.	87361	0	2026 4 INV A	25.25	07-26	09/25-10/24 PRINTER
	INVOICE: 2036396		FULL DESC:	09/25-10/24 PRINTER CONTRACT			
				ACCOUNT TOTAL	25.25		
10140	07010			TELEPHONE			
042768	TDS TELECOM	87469	0	2026 4 INV A	69.99	07-26	10/4 PHONE 80248554
	INVOICE:		FULL DESC:	10/4 PHONE 8024855411			
				ACCOUNT TOTAL	69.99		
10140	07020			POSTAGE			
042896	NFLD TOWN GEN FUND	87421	0	2026 4 INV A	150.38	07-26	SEP 25 POSTAGE
	INVOICE:		FULL DESC:	SEP 25 POSTAGE			
				ACCOUNT TOTAL	150.38		
10140	07050			OFFICE SUPPLIES			

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

021684 BUSINESS CREDIT CARD	87405		0	2026	4	INV A	42.38	07-26	NOTARY SEAL TOWN CL
INVOICE: 264370		FULL DESC:	NOTARY SEAL TOWN CLERK						
035892 MAGEE OFFICE PLUS	87448		0	2026	4	INV A	14.64	07-26	COUNTERFEIT DETECTO
INVOICE: 664361		FULL DESC:	COUNTERFEIT DETECTOR PENS						
055824 TRANS-VIDEO	87492		0	2026	4	INV A	25.07	07-26	OCT 25 INTERNET MUN
INVOICE:		FULL DESC:	OCT 25 INTERNET MUN BLDG						
ACCOUNT TOTAL							82.09		
ORG 10140 TOTAL							575.63		
10230 ACCOUNTING									
0230 05160						WORKERS' COMPENSATION			
057780 VLCT PACIF	87549		0	2026	4	INV A	411.48	07-26	4TH QTR 25 WC
INVOICE:		FULL DESC:	4TH QTR 25 WC						
ACCOUNT TOTAL							411.48		
10230 06010 PROFESSIONAL SERVICES									
013521 LAURIE A BAROFFIO	87558		0	2026	4	INV A	6,840.00	07-26	09/15-28 ACCT CONSU
INVOICE: 107		FULL DESC:	09/15-28 ACCT CONSULT						
013521 LAURIE A BAROFFIO	87559		0	2026	4	INV A	3,390.00	07-26	09/29-10/5 ACCT CON
INVOICE: 108		FULL DESC:	09/29-10/5 ACCT CONSULT						

							10,230.00		
ACCOUNT TOTAL							10,230.00		
10230 06220 MAINTENANCE CONTRACTS									
054400 SYMQUEST GROUP INC.	87361		0	2026	4	INV A	57.22	07-26	09/25-10/24 PRINTER
INVOICE: 2036396		FULL DESC:	09/25-10/24 PRINTER CONTRACT						
ACCOUNT TOTAL							57.22		
10230 07010 TELEPHONE									
042768 TDS TELECOM	87469		0	2026	4	INV A	103.47	07-26	10/4 PHONE 80248554
INVOICE:		FULL DESC:	10/4 PHONE 8024855411						
ACCOUNT TOTAL							103.47		
10230 07020 POSTAGE									
042896 NFLD TOWN GEN FUND	87421		0	2026	4	INV A	109.07	07-26	SEP 25 POSTAGE
INVOICE:		FULL DESC:	SEP 25 POSTAGE						
ACCOUNT TOTAL							109.07		
10230 07050 OFFICE SUPPLIES									
035892 MAGEE OFFICE PLUS	87447		0	2026	4	INV A	63.98	07-26	#10 WINDOW ENVELOPE
INVOICE: 664362		FULL DESC:	#10 WINDOW ENVELOPES 2						

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YEAR/PERIOD: 2025/1 TO 2026/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
052902 SECURSHRED	87398	0	2026	4 INV A	24.00	07-26	09/18 SHREDDING PIC
INVOICE: 503679		FULL DESC:	09/18	SHREDDING PICK UP SERVICES			
055824 TRANS-VIDEO	87492	0	2026	4 INV A	37.12	07-26	OCT 25 INTERNET MUN
INVOICE:		FULL DESC:	OCT 25	INTERNET MUN BLDG			
		ACCOUNT TOTAL			125.10		
		ORG 10230	TOTAL		11,036.34		
10260		LISTERS					
10260 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	87549	0	2026	4 INV A	41.27	07-26	4TH QTR 25 WC
INVOICE:		FULL DESC:	4TH QTR	25 WC			
		ACCOUNT TOTAL			41.27		
10260 06220				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	87361	0	2026	4 INV A	8.42	07-26	09/25-10/24 PRINTER
INVOICE: 2036396		FULL DESC:	09/25-10/24	PRINTER CONTRACT			
		ACCOUNT TOTAL			8.42		
10260 07010				TELEPHONE			
042768 TDS TELECOM	87469	0	2026	4 INV A	69.29	07-26	10/4 PHONE 80248554
INVOICE:		FULL DESC:	10/4	PHONE 8024855411			
		ACCOUNT TOTAL			69.29		
10260 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	87421	0	2026	4 INV A	8.88	07-26	SEP 25 POSTAGE
INVOICE:		FULL DESC:	SEP 25	POSTAGE			
		ACCOUNT TOTAL			8.88		
10260 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	87492	0	2026	4 INV A	25.07	07-26	OCT 25 INTERNET MUN
INVOICE:		FULL DESC:	OCT 25	INTERNET MUN BLDG			
		ACCOUNT TOTAL			25.07		
		ORG 10260	TOTAL		152.93		
10320				FIRE DEPARTMENT			
10320 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	87550	0	2026	4 INV A	545.75	07-26	4TH QTR 25 FD WC
INVOICE:		FULL DESC:	4TH QTR	25 FD WC			
		ACCOUNT TOTAL			545.75		
10320 07010				TELEPHONE			
010495 VERIZON WIRELESS	87571	0	2026	4 INV A	18.72	07-26	8/17 - 9/16 CELL PH

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

INVOICE: 6123686191		FULL DESC: 8/17 - 9/16 CELL PHONE						
042768 TDS TELECOM	87469	0	2026 4	INV A	38.80 07-26		10/4 PHONE 80248554	
INVOICE:		FULL DESC: 10/4 PHONE 8024855411						
		ACCOUNT TOTAL			57.52			
10320 07080		VEHICLE INSURANCE						
057780 VLCT PACIF	87542	0	2026 4	INV A	889.78 07-26		4 QTR 25 AUTO INSUR	
INVOICE:		FULL DESC: 4 QTR 25 AUTO INSURANCE						
		ACCOUNT TOTAL			889.78			
10320 07100		BLDG/PROP INSURANCE						
057780 VLCT PACIF	87541	0	2026 4	INV A	672.57 07-26		4TH QTR 25 PROPERTY	
INVOICE:		FULL DESC: 4TH QTR 25 PROPERTY INS						
		ACCOUNT TOTAL			672.57			
10320 07110		BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	87548	0	2026 4	INV A	30.94 07-26		4TH QTR 25 BOILER	
INVOICE:		FULL DESC: 4TH QTR 25 BOILER						
		ACCOUNT TOTAL			30.94			
10320 07370		PROFESSIONAL LIAB. INS.						
057780 VLCT PACIF	87544	0	2026 4	INV A	176.50 07-26		4TH QTR 25 PROF LIA	
INVOICE:		FULL DESC: 4TH QTR 25 PROF LIAB						
		ACCOUNT TOTAL			176.50			
10320 08013		ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L 87358		0	2026 4	INV A	96.04 07-26		BULL RUN SOLAR FOR	
INVOICE: 192		FULL DESC: BULL RUN SOLAR FOR SEPT						
		ACCOUNT TOTAL			96.04			
10320 08030		WATER						
043552 NORTHFIELD	87331	0	2026 4	INV A	28.03 07-26		09/17 FIRE STATION	
INVOICE:		FULL DESC: 09/17 FIRE STATION						
		ACCOUNT TOTAL			28.03			
10320 08050		SEWER						
043552 NORTHFIELD	87332	0	2026 4	INV A	29.02 07-26		09/17 FIRE STATION	
INVOICE:		FULL DESC: 09/17 FIRE STATION						
		ACCOUNT TOTAL			29.02			
10320 08070		GASOLINE/DIESEL						
028560 GILLESPIE FUELS	87479	0	2026 4	INV A	66.76 07-26		24.1 GALLONS DIESEL	
INVOICE: 407045		FULL DESC: 24.1 GALLONS DIESEL 09/04 FD						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
028560 GILLESPIE FUELS	87480	0	2026 4	INV A	60.94 07-26		22.0 GALLONS DIESEL
INVOICE: 363742		FULL DESC: 22.0 GALLONS DIESEL 09/10 FD					
					127.70		
		ACCOUNT TOTAL			127.70		
10320 08160				VEHICLE MAINTENANCE			
052611 SANEL NAPA	87457	0	2026 4	INV A	10.98 07-26		HALOGEN SEALED BEAM
INVOICE: 534149		FULL DESC: HALOGEN SEALED BEAMS 17 ENGINE 2					
		ACCOUNT TOTAL			10.98		
10320 08300				DEPARTMENT SUPPLIES			
052611 SANEL NAPA	87451	0	2026 4	INV A	16.99 07-26		ABSORBENT FD
INVOICE: 533898		FULL DESC: ABSORBENT FD					
		ACCOUNT TOTAL			16.99		
		ORG 10320 TOTAL			2,681.82		
10330				POLICE DEPARTMENT			
10330 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	87549	0	2026 4	INV A	11,315.13 07-26		4TH QTR 25 WC
INVOICE:		FULL DESC: 4TH QTR 25 WC					
		ACCOUNT TOTAL			11,315.13		
10330 06010				PROFESSIONAL SERVICES			
036348 MARKS	87279	0	2026 3	INV P	3,500.00 07-26		100737 ARBITRATION/UNION
INVOICE:		FULL DESC: ARBITRATION/UNION					
		ACCOUNT TOTAL			3,500.00		
10330 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	87429	0	2026 4	INV A	200.00 07-26		09/21-09/27 CLEANIN
INVOICE: 100		FULL DESC: 09/21-09/27 CLEANING SERVICES					
053855 SPOTLESS CLEANING	87430	0	2026 4	INV A	200.00 07-26		09/28-10/4 CLEANING
INVOICE: 106		FULL DESC: 09/28-10/4 CLEANING SERVICES					
					400.00		
		ACCOUNT TOTAL			400.00		
10330 07010				TELEPHONE			
010495 VERIZON WIRELESS	87571	0	2026 4	INV A	309.86 07-26		8/17 - 9/16 CELL PH
INVOICE: 6123686191		FULL DESC: 8/17 - 9/16 CELL PHONE					
028854 GOMEZ, PIERRE	87365	0	2026 4	INV A	75.00 07-26		OCT 25 CELL PHONE
INVOICE:		FULL DESC: OCT 25 CELL PHONE					
042768 TDS TELECOM	87469	0	2026 4	INV A	379.66 07-26		10/4 PHONE 80248554

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

INVOICE:			FULL DESC: 10/4 PHONE 8024855411							
ACCOUNT TOTAL							764.52			
10330 07020			POSTAGE							
042896 NFLD TOWN GEN FUND		87421	0		2026	4	INV A	2.22	07-26	SEP 25 POSTAGE
INVOICE:			FULL DESC: SEP 25 POSTAGE							
ACCOUNT TOTAL							2.22			
10330 07080			VEHICLE INSURANCE							
057780 VLCT PACIF		87542	0		2026	4	INV A	596.61	07-26	4 QTR 25 AUTO INSUR
INVOICE:			FULL DESC: 4 QTR 25 AUTO INSURANCE							
057780 VLCT PACIF		87554	0		2026	4	INV A	353.70	07-26	22 FORD EXP (PURC 2
INVOICE:			FULL DESC: 22 FORD EXP (PURC 24) ADD IN							

							950.31			
ACCOUNT TOTAL							950.31			
10330 07100			BLDG/PROP INSURANCE							
057780 VLCT PACIF		87541	0		2026	4	INV A	520.14	07-26	4TH QTR 25 PROPERTY
INVOICE:			FULL DESC: 4TH QTR 25 PROPERTY INS							
ACCOUNT TOTAL							520.14			
10330 07110			BOILER/MACHINERY INSURANCE							
057780 VLCT PACIF		87548	0		2026	4	INV A	23.92	07-26	4TH QTR 25 BOILER
INVOICE:			FULL DESC: 4TH QTR 25 BOILER							
ACCOUNT TOTAL							23.92			
10330 07360			POLICE LIABILITY INS							
057780 VLCT PACIF		87544	0		2026	4	INV A	4,498.42	07-26	4TH QTR 25 PROF LIA
INVOICE:			FULL DESC: 4TH QTR 25 PROF LIAB							
ACCOUNT TOTAL							4,498.42			
10330 08010			ELECTRICITY							
041616 NFLD ELEC DEPT		87312	0		2026	4	INV A	54.69	07-26	09/17 POLICE DEPART
INVOICE:			FULL DESC: 09/17 POLICE DEPARTMENT							
ACCOUNT TOTAL							54.69			
10330 08013			ELECTRIC-SOLAR							
052905 SENIOR RENEWABLES, L		87358	0		2026	4	INV A	267.14	07-26	BULL RUN SOLAR FOR
INVOICE: 192			FULL DESC: BULL RUN SOLAR FOR SEPT							
ACCOUNT TOTAL							267.14			
10330 08020			HEATING FUEL							
028560 GILLESPIE FUELS		87481	0		2026	4	CRM A	-397.44	07-26	192.0 GALLONS PROPA

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

INVOICE: 477924		FULL DESC:	192.0 GALLONS PROPANE 09/04 PD CREDIT				
028560 GILLESPIE FUELS	87482		0 2026 4 INV A		47.40 07-26		30.0 GALLONS PROPAN
INVOICE: 477921		FULL DESC:	30.0 GALLONS PROPANE 09/05 PD				

					-350.04		
ACCOUNT TOTAL					-350.04		
10330 08030			WATER				
043552 NORTHFIELD	87333		0 2026 4 INV A		28.03 07-26		09/17 POLICE DEPART
INVOICE:		FULL DESC:	09/17 POLICE DEPARTMENT				
ACCOUNT TOTAL					28.03		
10330 08050			SEWER				
043552 NORTHFIELD	87334		0 2026 4 INV A		29.02 07-26		09/17 POLICE DEPART
INVOICE:		FULL DESC:	09/17 POLICE DEPARTMENT				
ACCOUNT TOTAL					29.02		
10330 08300			DEPARTMENT SUPPLIES				
017120 CATES, MARION	87402		0 2026 4 INV A		350.00 07-26		COMPUTER TECH SUPPO
INVOICE:		FULL DESC:	COMPUTER TECH SUPPORT PD				
052902 SECURSHRED	87397		0 2026 4 INV A		24.00 07-26		PD 09/18 SHREDDING
INVOICE: 503701		FULL DESC:	PD 09/18 SHREDDING PICKUP SERVICES				
ACCOUNT TOTAL					374.00		
10330 08350			UNIFORMS				
029220 GOSSELIN, BRIAN	87371		0 2026 4 INV A		120.00 07-26		2ND QUARTER UNIFORM
INVOICE:		FULL DESC:	2ND QUARTER UNIFORM				
ACCOUNT TOTAL					120.00		
ORG 10330 TOTAL					22,497.50		
10340			AMBULANCE DEPARTMENT				
10340 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	87549		0 2026 4 INV A		6,696.86 07-26		4TH QTR 25 WC
INVOICE:		FULL DESC:	4TH QTR 25 WC				
ACCOUNT TOTAL					6,696.86		
10340 07010			TELEPHONE				
037459 MCCUSKER, MEGGAN	87364		0 2026 4 INV A		50.00 07-26		OCT 25 CELL PHONE
INVOICE:		FULL DESC:	OCT 25 CELL PHONE				
042768 TDS TELECOM	87469		0 2026 4 INV A		104.46 07-26		10/4 PHONE 80248554
INVOICE:		FULL DESC:	10/4 PHONE 8024855411				
055824 TRANS-VIDEO	87491		0 2026 4 INV A		50.02 07-26		OCT 25 INTERNET AMB

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

INVOICE:		FULL DESC:	OCT 25 INTERNET AMB/HWY						
		ACCOUNT TOTAL					204.48		
10340 07020		POSTAGE							
042896 NFLD TOWN GEN FUND	87421	0		2026	4	INV A	.74	07-26	SEP 25 POSTAGE
INVOICE:		FULL DESC:	SEP 25 POSTAGE						
		ACCOUNT TOTAL					.74		
10340 07050		OFFICE SUPPLIES							
055824 TRANS-VIDEO	87491	0		2026	4	INV A	39.95	07-26	OCT 25 INTERNET AMB
INVOICE:		FULL DESC:	OCT 25 INTERNET AMB/HWY						
055824 TRANS-VIDEO	87492	0		2026	4	INV A	.51	07-26	OCT 25 INTERNET MUN
INVOICE:		FULL DESC:	OCT 25 INTERNET MUN BLDG						

							40.46		
		ACCOUNT TOTAL					40.46		
10340 07080		VEHICLE INSURANCE							
057780 VLCT PACIF	87542	0		2026	4	INV A	790.28	07-26	4 QTR 25 AUTO INSUR
INVOICE:		FULL DESC:	4 QTR 25 AUTO INSURANCE						
		ACCOUNT TOTAL					790.28		
10340 07160		RENT							
042896 NFLD TOWN GEN FUND	87367	0		2026	4	INV A	860.00	07-26	OCT 25 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 25 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL					860.00		
10340 07290		COLLECTION EXPENSE							
010301 RCMC	87396	0		2026	4	INV A	334.18	07-26	SEP 25 COLLECTION E
INVOICE:		FULL DESC:	SEP 25 COLLECTION EXP						
		ACCOUNT TOTAL					334.18		
10340 07370		MALPRACTICE INS							
057780 VLCT PACIF	87544	0		2026	4	INV A	1,164.27	07-26	4TH QTR 25 PROF LIA
INVOICE:		FULL DESC:	4TH QTR 25 PROF LIAB						
		ACCOUNT TOTAL					1,164.27		
10340 08010		ELECTRICITY							
041616 NFLD ELEC DEPT	87313	0		2026	4	INV A	35.82	07-26	09/17 AMBULANCE DEP
INVOICE:		FULL DESC:	09/17 AMBULANCE DEPT						
		ACCOUNT TOTAL					35.82		
10340 08150		MEDICAL SUPPLIES							
014864 BOUND TREE	87441	0		2026	4	INV A	831.12	07-26	EXTRICATION COLLAR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE: FULL DESC: 4TH QTR 25 WC

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10420	08010	ELECTRICITY
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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32.32

6.512.62

18.492,29

3,668.49

10420	08110	ROAD CULVERTS/MAINTENANCE						
048144	PRESCOTT, E. J.	87428	0	2026	4	INV A	1,400.40 07-26	40 FT 18 HP PIPE ST
INVOICE:		FULL DESC: 40 FT 18 HP PIPE STOCK						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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1,400.40

415.00

046265 O'REILLY AUTO PARTS 87531	0	2026 4 INV A	70.52 07-26	MEGACRIMP-20CHEVY
INVOICE:	FULL DESC:	MEGACRIMP-20CHEVY		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
046265 O'REILLY AUTO PARTS	87532		0	2026	4	INV A	43.28	07-26	MEGACRIMP-14WSTAR
INVOICE:		FULL DESC:	MEGACRIMP-14WSTAR						
046265 O'REILLY AUTO PARTS	87533		0	2026	4	INV A	210.24	07-26	HYD FITTINGS-RDSIDE
INVOICE:		FULL DESC:	HYD FITTINGS-RDSIDE MOWER						
046265 O'REILLY AUTO PARTS	87534		0	2026	4	INV A	12.35	07-26	FREIGHT
INVOICE:		FULL DESC:	FREIGHT						
046265 O'REILLY AUTO PARTS	87535		0	2026	4	INV A	116.44	07-26	MEGACRIMP-RDSIDE MO
INVOICE:		FULL DESC:	MEGACRIMP-RDSIDE MOWER						

							271.55		
047895 POULIN LUMBER, INC.	87356		0	2026	4	INV A	396.80	07-26	10 3/4 PINE BOARDS
INVOICE:		FULL DESC:	10 3/4 PINE BOARDS LEAF VAC BOX						
052611 SANEL NAPA	87452		0	2026	4	INV A	102.90	07-26	DODGE SALT WIPER MO
INVOICE: 533760		FULL DESC:	DODGE SALT WIPER MOTOR						
052611 SANEL NAPA	87453		0	2026	4	CRM A	-143.00	07-26	CORE RETURNS DODGE
INVOICE: 533768		FULL DESC:	CORE RETURNS DODGE SALT						
052611 SANEL NAPA	87454		0	2026	4	INV A	6.58	07-26	FUSES DODGE SALT
INVOICE: 533771		FULL DESC:	FUSES DODGE SALT						
052611 SANEL NAPA	87458		0	2026	4	INV A	12.28	07-26	25 CHEVY PLUG TRANS
INVOICE: 534161		FULL DESC:	25 CHEVY PLUG TRANSFER TANK						
052611 SANEL NAPA	87459		0	2026	4	INV A	23.63	07-26	14 W STAR EXHAUST
INVOICE: 534227		FULL DESC:	14 W STAR EXHAUST						
052611 SANEL NAPA	87460		0	2026	4	INV A	2.32	07-26	14 W STAR HOSE CLAM
INVOICE: 534384		FULL DESC:	14 W STAR HOSE CLAMP						
052611 SANEL NAPA	87461		0	2026	4	INV A	32.20	07-26	14 W STAR EXHAUST C
INVOICE: 534453		FULL DESC:	14 W STAR EXHAUST CLAMPS						
052611 SANEL NAPA	87466		0	2026	4	INV A	14.43	07-26	LEAF PICKER OIL FIL
INVOICE: 534618		FULL DESC:	LEAF PICKER OIL FILTER						
052611 SANEL NAPA	87468		0	2026	4	INV A	14.99	07-26	ADAPTERS W STAR
INVOICE: 533549		FULL DESC:	ADAPTERS W STAR						

							66.33		
056866 UNITED CONSTRUCTION	87493		0	2026	4	INV A	87.67	07-26	FUEL FILTER LEAF PI
INVOICE: 11329140		FULL DESC:	FUEL FILTER LEAF PICKER						
064800 WOOD'S CRW CORP.	87500		0	2026	4	INV A	899.04	07-26	V EXCAVATOR PARTICU
INVOICE:		FULL DESC:	V EXCAVATOR PARTICULAR FILTER						
ACCOUNT TOTAL							2,680.42		
0420 08300		DEPARTMENT SUPPLIES							
010580 AIRGAS EAST	87400		0	2026	4	INV A	415.88	07-26	LENS, TIPS, MIG WEL
INVOICE: 9164995464		FULL DESC:	LENS, TIPS, MIG WELDER GUN						
033562 KIMBALL MIDWEST	87303		0	2026	4	INV A	467.87	07-26	WASHERS, TUBES, PAR
INVOICE: 103730668		FULL DESC:	WASHERS, TUBES, PARKER DOT						
046265 O'REILLY AUTO PARTS	87512		0	2026	4	INV A	224.40	07-26	HOSE GUARD
INVOICE:		FULL DESC:	HOSE GUARD						

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YEAR/PERIOD: 2025/1 TO 2026/4									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
046265 O'REILLY AUTO PARTS	87513	0		2026	4	INV A	66.00 07-26		HOSE GUARD
INVOICE:		FULL DESC:	HOSE GUARD						
							290.40		
052611 SANEL NAPA	87455	0		2026	4	INV A	20.18 07-26		POWER STEERING FLUID
INVOICE: 533953		FULL DESC:	POWER STEERING FLUID						
052611 SANEL NAPA	87456	0		2026	4	INV A	12.48 07-26		ARMORALL PROTECT
INVOICE: 533970		FULL DESC:	ARMORALL PROTECT						
							32.66		
		ACCOUNT TOTAL					1,206.81		
10420 08350						UNIFORMS			
036526 MARTIN, LEWIS	87449	0		2026	4	INV A	500.00 07-26		FY25-26 BOOT REIMBU
INVOICE: 92725		FULL DESC:	FY25-26 BOOT REIMBURSEMENT						
		ACCOUNT TOTAL					500.00		
10420 08422						PIT LOT RENT			
056465 TUCKER, RONALD E	87372	0		2026	4	INV A	1,000.00 07-26		OCT 25 LOT RENT
INVOICE:		FULL DESC:	OCT 25 LOT RENT						
		ACCOUNT TOTAL					1,000.00		
10420 08450						SMALL TOOLS/ EQUIPMENT			
046265 O'REILLY AUTO PARTS	87509	0		2026	4	INV A	259.99 07-26		3.5 TON JACK
INVOICE:		FULL DESC:	3.5 TON JACK						
051986 ROYALTON TOOLS, LLC	87566	0		2026	4	INV A	90.59 07-26		DRILL BITS
INVOICE:		FULL DESC:	DRILL BITS						
		ACCOUNT TOTAL					350.58		
		ORG 10420	TOTAL				67,068.57		
10430						CEMETERY			
10430 06030						TREE REMOVAL			
013085 BW MASONRY/ LANDSCAP	87582	0		2026	4	INV A	450.00 07-26		9/9 TREE WRK-WEST H
INVOICE:		FULL DESC:	9/9 TREE WRK-WEST HILL						
013085 BW MASONRY/ LANDSCAP	87585	0		2026	4	INV A	100.00 07-26		9/10-TREE TRIM ALON
INVOICE:		FULL DESC:	9/10-TREE TRIM ALONG FENCE						
							550.00		
		ACCOUNT TOTAL					550.00		
10430 06341						CEMETERY CARE CONTRACT			
013085 BW MASONRY/ LANDSCAP	87370	0		2026	4	INV A	8,595.00 07-26		OCT 25 CONTRACT
INVOICE:		FULL DESC:	OCT 25 CONTRACT						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					8,595.00		
10430 06344			SEXTON				
013085 BW MASONRY/ LANDSCAP	87586	0	2026	4 INV A	400.00	07-26	9/12-BURIAL MT HOPE
INVOICE:		FULL DESC:	9/12-BURIAL MT HOPE				
013085 BW MASONRY/ LANDSCAP	87587	0	2026	4 INV A	450.00	07-26	9/14-BURIAL MT HOPE
INVOICE:		FULL DESC:	9/14-BURIAL MT HOPE				
013085 BW MASONRY/ LANDSCAP	87588	0	2026	4 INV A	400.00	07-26	9/22 BURIAL MT HOPE
INVOICE:		FULL DESC:	9/22 BURIAL MT HOPE				
013085 BW MASONRY/ LANDSCAP	87589	0	2026	4 INV A	1,100.00	07-26	10/12-BURIAL (2) FA
INVOICE:		FULL DESC:	10/12-BURIAL (2) FALLS CEMETERY				
					2,350.00		
ACCOUNT TOTAL					2,350.00		
10430 07100			BLDG/PROP INSURANCE				
057780 VLCT PACIF	87541	0	2026	4 INV A	26.11	07-26	4TH QTR 25 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 25 PROPERTY INS				
ACCOUNT TOTAL					26.11		
10430 07110			BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	87548	0	2026	4 INV A	1.31	07-26	4TH QTR 25 BOILER
INVOICE:		FULL DESC:	4TH QTR 25 BOILER				
ACCOUNT TOTAL					1.31		
10430 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	87316	0	2026	4 INV A	10.15	07-26	09/17 CEMETERIES EL
INVOICE:		FULL DESC:	09/17 CEMETERIES ELMWOOD				
041616 NFLD ELEC DEPT	87317	0	2026	4 INV A	10.15	07-26	09/17 CEMETERIES MT
INVOICE:		FULL DESC:	09/17 CEMETERIES MT HOPE				
					20.30		
ACCOUNT TOTAL					20.30		
10430 08030			WATER				
043552 NORTHFIELD	87335	0	2026	4 INV A	40.80	07-26	09/17 MOUNT HOPE CE
INVOICE:		FULL DESC:	09/17 MOUNT HOPE CEMETERY				
ACCOUNT TOTAL					40.80		
ORG 10430 TOTAL					11,583.52		
10440			TOWN GARAGE				
10440 06060			TRASH DISPOSAL				
010062 MYERS CONTAINER,CORP	87354	0	2026	4 INV A	33.86	07-26	11936 OCT 25 RECYCL
INVOICE:		FULL DESC:	11936 OCT 25 RECYCLING				
010062 MYERS CONTAINER,CORP	87355	0	2026	4 INV A	170.69	07-26	11732 OCT 25 DUMPST
INVOICE:		FULL DESC:	11732 OCT 25 DUMPSTER				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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					204.55	
			ACCOUNT TOTAL		204.55	
10440	07010		TELEPHONE			
042768	TDS TELECOM	87469	0	2026 4 INV A	69.13 07-26	10/4 PHONE 80248554
INVOICE:			FULL DESC:	10/4 PHONE 8024855411		
			ACCOUNT TOTAL		69.13	
10440	07100		BLDG/PROP INSURANCE			
057780	VLCT PACIF	87541	0	2026 4 INV A	695.35 07-26	4TH QTR 25 PROPERTY
INVOICE:			FULL DESC:	4TH QTR 25 PROPERTY INS		
			ACCOUNT TOTAL		695.35	
10440	07110		BOILER/MACHINERY INSURANCE			
057780	VLCT PACIF	87548	0	2026 4 INV A	32.09 07-26	4TH QTR 25 BOILER
INVOICE:			FULL DESC:	4TH QTR 25 BOILER		
			ACCOUNT TOTAL		32.09	
10440	08010		ELECTRICITY			
041616	NFLD ELEC DEPT	87318	0	2026 4 INV A	26.82 07-26	09/17 RADIO SHACK
INVOICE:			FULL DESC:	09/17 RADIO SHACK		
041616	NFLD ELEC DEPT	87319	0	2026 4 INV A	42.87 07-26	09/17 MUNICIPAL GAR
INVOICE:			FULL DESC:	09/17 MUNICIPAL GARAGE		

					69.69	
			ACCOUNT TOTAL		69.69	
10440	08013		ELECTRIC-SOLAR			
052905	SENIOR RENEWABLES, L	87358	0	2026 4 INV A	489.66 07-26	BULL RUN SOLAR FOR
INVOICE: 192			FULL DESC:	BULL RUN SOLAR FOR SEPT		
			ACCOUNT TOTAL		489.66	
10440	08020		HEATING FUEL			
028560	GILLESPIE FUELS	87391	0	2026 4 INV A	4.26 07-26	2.7 GALS PROPANE RE
INVOICE: 100756			FULL DESC:	2.7 GALS PROPANE READ AMB 09/29		
			ACCOUNT TOTAL		4.26	
10440	08030		WATER			
043552	NORTHFIELD	87336	0	2026 4 INV A	119.56 07-26	09/17 MUNICIPAL GAR
INVOICE:			FULL DESC:	09/17 MUNICIPAL GARAGE		
			ACCOUNT TOTAL		119.56	
10440	08050		SEWER			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
043552 NORTHFIELD INVOICE:	87337	0	2026 4	INV A	166.67 07-26		09/17 MUNICIPAL GAR
FULL DESC: 09/17 MUNICIPAL GARAGE							
ACCOUNT TOTAL					166.67		
ORG 10440 TOTAL					1,850.96		
LIBRARY/HISTORICAL SOCIETY BLD							
JANITORIAL SERVICES							
053855 SPOTLESS CLEANING INVOICE: 100	87429	0	2026 4	INV A	200.00 07-26		09/21-09/27 CLEANIN
FULL DESC: 09/21-09/27 CLEANING SERVICES							
053855 SPOTLESS CLEANING INVOICE: 106	87430	0	2026 4	INV A	200.00 07-26		09/28-10/4 CLEANING
FULL DESC: 09/28-10/4 CLEANING SERVICES							
					400.00		
ACCOUNT TOTAL					400.00		
BLDG/PROP INSURANCE							
057780 VLCT PACIF INVOICE:	87541	0	2026 4	INV A	1,034.34 07-26		4TH QTR 25 PROPERTY
FULL DESC: 4TH QTR 25 PROPERTY INS							
ACCOUNT TOTAL					1,034.34		
BOILER/MACHINERY INSURANCE							
057780 VLCT PACIF INVOICE:	87548	0	2026 4	INV A	47.63 07-26		4TH QTR 25 BOILER
FULL DESC: 4TH QTR 25 BOILER							
ACCOUNT TOTAL					47.63		
ELECTRICITY							
041616 NFLD ELEC DEPT INVOICE:	87320	0	2026 4	INV A	163.12 07-26		09/17 BROWN PUBLIC
FULL DESC: 09/17 BROWN PUBLIC LIBRARY							
ACCOUNT TOTAL					163.12		
ELECTRIC-SOLAR							
052905 SENIOR RENEWABLES, L INVOICE: 192	87358	0	2026 4	INV A	528.30 07-26		BULL RUN SOLAR FOR
FULL DESC: BULL RUN SOLAR FOR SEPT							
ACCOUNT TOTAL					528.30		
WATER							
043552 NORTHFIELD INVOICE:	87338	0	2026 4	INV A	28.03 07-26		09/17 BROWN PUBLIC
FULL DESC: 09/17 BROWN PUBLIC LIBRARY							
ACCOUNT TOTAL					28.03		
SEWER							
043552 NORTHFIELD INVOICE:	87339	0	2026 4	INV A	29.02 07-26		09/17 BROWN PUBLIC
FULL DESC: 09/17 BROWN PUBLIC LIBRARY							

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

ACCOUNT TOTAL							29.02		
ORG 10445 TOTAL							2,230.44		
MUNICIPAL BUILDING									
10447	06060	TRASH DISPOSAL							
010062 MYERS CONTAINER,CORP	87354	0	2026	4	INV	A	33.85	07-26	11936 OCT 25 RECYCL
INVOICE:		FULL DESC:	11936	OCT 25	RECYCLING				
010062 MYERS CONTAINER,CORP	87355	0	2026	4	INV	A	170.69	07-26	11732 OCT 25 DUMPST
INVOICE:		FULL DESC:	11732	OCT 25	DUMPSTER				

							204.54		
ACCOUNT TOTAL							204.54		
JANITORIAL SERVICES									
10447	06090								
053855 SPOTLESS CLEANING	87429	0	2026	4	INV	A	200.00	07-26	09/21-09/27 CLEANIN
INVOICE: 100		FULL DESC:	09/21-09/27	CLEANING SERVICES					
053855 SPOTLESS CLEANING	87430	0	2026	4	INV	A	200.00	07-26	09/28-10/4 CLEANING
INVOICE: 106		FULL DESC:	09/28-10/4	CLEANING SERVICES					

							400.00		
ACCOUNT TOTAL							400.00		
BLDG/PROP INSURANCE									
10447	07100								
057780 VLCT PACIF	87541	0	2026	4	INV	A	710.52	07-26	4TH QTR 25 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 25	PROPERTY INS					
ACCOUNT TOTAL							710.52		
BOILER/MACHINERY INSURANCE									
10447	07110								
057780 VLCT PACIF	87548	0	2026	4	INV	A	32.83	07-26	4TH QTR 25 BOILER
INVOICE:		FULL DESC:	4TH QTR 25	BOILER					
ACCOUNT TOTAL							32.83		
ELECTRICITY									
10447	08010								
041616 NFLD ELEC DEPT	87321	0	2026	4	INV	A	16.09	07-26	09/17 KENT STREET G
INVOICE:		FULL DESC:	09/17	KENT STREET GARAGE OLD TDS					
ACCOUNT TOTAL							16.09		
ELECTRIC-SOLAR									
10447	08013								
052905 SENIOR RENEWABLES, L	87358	0	2026	4	INV	A	380.69	07-26	BULL RUN SOLAR FOR
INVOICE: 192		FULL DESC:	BULL RUN SOLAR FOR SEPT						
ACCOUNT TOTAL							380.69		
WATER									
10447	08030								
043552 NORTHFIELD	87340	0	2026	4	INV	A	43.42	07-26	09/17 MUNICIPAL BUI
INVOICE:		FULL DESC:	09/17	MUNICIPAL BUILDING					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					43.42		
10447 08050			SEWER				
043552 NORTHFIELD	87342	0	2026	4 INV A	58.51 07-26		09/17 MUNICIPAL BUI
INVOICE:		FULL DESC: 09/17 MUNICIPAL BUILDING					
ACCOUNT TOTAL					58.51		
10447 08380			BUILDING MAINT/SUPPLIES				
030421 GREEN MTN WINDOWS	87301	0	2026	4 INV A	1,500.00 07-26		9/23 INT/EXT WINDOW
INVOICE: 293		FULL DESC: 9/23 INT/EXT WINDOW CLEAN MUN BLDG					
047120 PETTY CASH	87416	0	2026	4 INV A	9.99 07-26		AA BATTERIES
INVOICE:		FULL DESC: AA BATTERIES					
047120 PETTY CASH	87417	0	2026	4 INV A	13.56 07-26		COFFEE SUPPLIES
INVOICE:		FULL DESC: COFFEE SUPPLIES					
047120 PETTY CASH	87418	0	2026	4 INV A	24.54 07-26		COFFEE SUPPLIES
INVOICE:		FULL DESC: COFFEE SUPPLIES					
047120 PETTY CASH	87419	0	2026	4 INV A	22.05 07-26		COFFEE SUPPLIES
INVOICE:		FULL DESC: COFFEE SUPPLIES					
047120 PETTY CASH	87420	0	2026	4 INV A	17.00 07-26		DISHWASH LIQ, HAND
INVOICE:		FULL DESC: DISHWASH LIQ, HAND SOAP, AIR REFRESH					
					87.14		
ACCOUNT TOTAL					1,587.14		
ORG 10447 TOTAL					3,433.74		
10510			HUMAN SERVICES				
10510 06150			SENIOR CENTER				
042512 NFLD SENIOR CTR.	87366	0	2026	4 INV A	2,083.00 07-26		OCT 25 ALLOCATION
INVOICE:		FULL DESC: OCT 25 ALLOCATION					
ACCOUNT TOTAL					2,083.00		
ORG 10510 TOTAL					2,083.00		
10520			GROUNDS/PARKS/FACILITIES				
10520 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	87549	0	2026	4 INV A	523.46 07-26		4TH QTR 25 WC
INVOICE:		FULL DESC: 4TH QTR 25 WC					
ACCOUNT TOTAL					523.46		
10520 07080			VEHICLE INSURANCE				
057780 VLCT PACIF	87542	0	2026	4 INV A	74.19 07-26		4 QTR 25 AUTO INSUR
INVOICE:		FULL DESC: 4 QTR 25 AUTO INSURANCE					
ACCOUNT TOTAL					74.19		

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

10520	07100			BLDG/PROP INSURANCE					
057780	VLCT PACIF	87541	0	2026	4 INV A	79.76	07-26		4TH QTR 25 PROPERTY
INVOICE:			FULL DESC:	4TH QTR 25 PROPERTY INS					
ACCOUNT TOTAL						79.76			
10520	07110			BOILER/MACHINERY INSURANCE					
057780	VLCT PACIF	87548	0	2026	4 INV A	3.05	07-26		4TH QTR 25 BOILER
INVOICE:			FULL DESC:	4TH QTR 25 BOILER					
ACCOUNT TOTAL						3.05			
10520	08010			ELECTRICITY					
041616	NFLD ELEC DEPT	87322	0	2026	4 INV A	16.23	07-26		09/17 MEMORIAL PARK
INVOICE:			FULL DESC:	09/17 MEMORIAL PARK POLE					
041616	NFLD ELEC DEPT	87323	0	2026	4 INV A	18.38	07-26		09/17 WELCOME SIGN
INVOICE:			FULL DESC:	09/17 WELCOME SIGN IN SOUTH NFLD					
041616	NFLD ELEC DEPT	87329	0	2026	4 INV A	35.82	07-26		09/17 FALLS PARK FI
INVOICE:			FULL DESC:	09/17 FALLS PARK FIELD LIGHTS					

						70.43			
ACCOUNT TOTAL						70.43			
10520	08030			WATER					
043552	NORTHFIELD	87343	0	2026	4 INV A	22.90	07-26		09/17 MEMORIAL PARK
INVOICE:			FULL DESC:	09/17 MEMORIAL PARK BATHROOMS					
043552	NORTHFIELD	87345	0	2026	4 INV A	156.28	07-26		09/17 FALLS FIELD
INVOICE:			FULL DESC:	09/17 FALLS FIELD					
043552	NORTHFIELD	87346	0	2026	4 INV A	856.62	07-26		09/17 FOUNTAIN ON C
INVOICE:			FULL DESC:	09/17 FOUNTAIN ON COMMON					
043552	NORTHFIELD	87347	0	2026	4 INV A	22.90	07-26		09/17 COMMUNITY GAR
INVOICE:			FULL DESC:	09/17 COMMUNITY GARDEN					
043552	NORTHFIELD	87393	0	2026	4 INV A	48.03	07-26		COMMUNITY GARDEN
INVOICE:			FULL DESC:	COMMUNITY GARDEN					

						1,106.73			
ACCOUNT TOTAL						1,106.73			
10520	08050			SEWER					
043552	NORTHFIELD	87344	0	2026	4 INV A	19.19	07-26		09/17 MEMORIAL PARK
INVOICE:			FULL DESC:	09/17 MEMORIAL PARK BATHROOMS					
ACCOUNT TOTAL						19.19			
10520	08570			FACILITY SUPPLIES/MAINTENANCE					
030619	GUY'S REPAIR SHOP	87302	0	2026	4 INV A	100.00	07-26		SCAG MOWER REPAIR
INVOICE: 47831			FULL DESC:	SCAG MOWER REPAIR					
ACCOUNT TOTAL						100.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
			ORG 10520	TOTAL	1,976.81			
10530	RECREATION COMMITTEE							
10530	07020	POSTAGE						
042896 NFLD TOWN GEN FUND	87421	0	2026	4 INV A	.74	07-26	SEP 25 POSTAGE	
INVOICE:		FULL DESC: SEP 25 POSTAGE						
ACCOUNT TOTAL					.74			
			ORG 10530	TOTAL	.74			
10550	POOL							
10550	05160	WORKERS' COMPENSATION						
057780 VLCT PACIF	87549	0	2026	4 INV A	549.54	07-26	4TH QTR 25 WC	
INVOICE:		FULL DESC: 4TH QTR 25 WC						
ACCOUNT TOTAL					549.54			
10550	07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF	87541	0	2026	4 INV A	260.52	07-26	4TH QTR 25 PROPERTY	
INVOICE:		FULL DESC: 4TH QTR 25 PROPERTY INS						
ACCOUNT TOTAL					260.52			
10550	07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	87548	0	2026	4 INV A	30.61	07-26	4TH QTR 25 BOILER	
INVOICE:		FULL DESC: 4TH QTR 25 BOILER						
ACCOUNT TOTAL					30.61			
10550	08013	ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	87358	0	2026	4 INV A	442.82	07-26	BULL RUN SOLAR FOR	
INVOICE: 192		FULL DESC: BULL RUN SOLAR FOR SEPT						
ACCOUNT TOTAL					442.82			
10550	08030	WATER						
043552 NORTHFIELD	87348	0	2026	4 INV A	2,105.55	07-26	09/17 MEMORIAL PARK	
INVOICE:		FULL DESC: 09/17 MEMORIAL PARK POOL						
043552 NORTHFIELD	87350	0	2026	4 INV A	50.46	07-26	09/17 POOL BATH HOU	
INVOICE:		FULL DESC: 09/17 POOL BATH HOUSE						
					2,156.01			
ACCOUNT TOTAL					2,156.01			
10550	08050	SEWER						
043552 NORTHFIELD	87349	0	2026	4 INV A	1,740.52	07-26	09/17 MEMORIAL PARK	
INVOICE:		FULL DESC: 09/17 MEMORIAL PARK POOL						
043552 NORTHFIELD	87351	0	2026	4 INV A	38.87	07-26	09/17 POOL BATH HOU	
INVOICE:		FULL DESC: 09/17 POOL BATH HOUSE						

YEAR/PERIOD: 2025/1 TO 2026/4		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	

								-----		1,779.39	
ACCOUNT TOTAL										1,779.39	
ORG 10550 TOTAL										5,218.89	
10610	MANAGEMENT SUPPORT										
10610	06220	MAINTENANCE CONTRACTS									
036100 MAILFINANCE	87565	0	2026	4	INV	A	141.48	07-26		7/19-10/18/25 POSTA	
INVOICE:		FULL DESC: 7/19-10/18/25 POSTAGE METER LEASE									
054400 SYMQUEST GROUP INC.	87360	0	2026	4	INV	A	237.60	07-26		9/20-10/19 COPIER 2	
INVOICE: 2034924		FULL DESC: 9/20-10/19 COPIER 2 CONTRACT									
054400 SYMQUEST GROUP INC.	87431	0	2026	4	INV	A	789.63	07-26		OCTOBER SAFETY NET	
INVOICE: 2037775		FULL DESC: OCTOBER SAFETY NET CONTRACT									
054400 SYMQUEST GROUP INC.	87432	0	2026	4	INV	A	333.00	07-26		AUG M365 OFFICE CON	
INVOICE: 2036658		FULL DESC: AUG M365 OFFICE CONTRACT									
054400 SYMQUEST GROUP INC.	87433	0	2026	4	INV	A	117.00	07-26		AUG DUO MFA CONTRAC	
INVOICE: 2037234		FULL DESC: AUG DUO MFA CONTRACT									
054400 SYMQUEST GROUP INC.	87434	0	2026	4	INV	A	162.50	07-26		OCT DEFENDER CONTRA	
INVOICE: 2036745		FULL DESC: OCT DEFENDER CONTRACT									
054400 SYMQUEST GROUP INC.	87435	0	2026	4	INV	A	131.00	07-26		AUG BACKUP CONTRACT	
INVOICE: 2037627		FULL DESC: AUG BACKUP CONTRACT									
054400 SYMQUEST GROUP INC.	87436	0	2026	4	INV	A	171.00	07-26		AUG MEDR CONTRACT	
INVOICE: 2037549		FULL DESC: AUG MEDR CONTRACT									
								-----		1,941.73	
ACCOUNT TOTAL										2,083.21	
10610	07090	GEN LIABILITY INSURANCE									
057780 VLCT PACIF	87543	0	2026	4	INV	A	1,914.55	07-26		4TH QTR 25 LIABILIT	
INVOICE:		FULL DESC: 4TH QTR 25 LIABILITY W&WW									
ACCOUNT TOTAL										1,914.55	
10610	08040	STREET LIGHTS									
041616 NFLD ELEC DEPT	87324	0	2026	4	INV	A	230.13	07-26		09/17 LIGHTS ON COM	
INVOICE:		FULL DESC: 09/17 LIGHTS ON COMMON AND SO SIDE									
041616 NFLD ELEC DEPT	87325	0	2026	4	INV	A	36.40	07-26		09/17 LIGHT NORTH/W	
INVOICE:		FULL DESC: 09/17 LIGHT NORTH/WEST SIDE COMMON									
041616 NFLD ELEC DEPT	87326	0	2026	4	INV	A	16.09	07-26		09/17 TRAFFIC LIGHT	
INVOICE:		FULL DESC: 09/17 TRAFFIC LIGHT									
041616 NFLD ELEC DEPT	87327	0	2026	4	INV	A	120.41	07-26		09/17 WALL STREET F	
INVOICE:		FULL DESC: 09/17 WALL STREET FLOOD LIGHT									
041616 NFLD ELEC DEPT	87328	0	2026	4	INV	A	1,395.50	07-26		09/17 TOWN ST LIGHT	
INVOICE:		FULL DESC: 09/17 TOWN ST LIGHTS									
								-----		1,798.53	
ACCOUNT TOTAL										1,798.53	

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

		ORG 10610	TOTAL		5,796.29		
10620		PLANNING/ZONING					
10620	05160	WORKERS' COMPENSATION					
057780	VLCT PACIF	87549	0	2026 4 INV A	57.05	07-26	4TH QTR 25 WC
INVOICE:		FULL DESC:		4TH QTR 25 WC			
ACCOUNT TOTAL					57.05		
10620	07010	TELEPHONE					
042768	TDS TELECOM	87469	0	2026 4 INV A	33.48	07-26	10/4 PHONE 80248554
INVOICE:		FULL DESC:		10/4 PHONE 8024855411			
ACCOUNT TOTAL					33.48		
10620	07020	POSTAGE					
042896	NFLD TOWN GEN FUND	87421	0	2026 4 INV A	3.70	07-26	SEP 25 POSTAGE
INVOICE:		FULL DESC:		SEP 25 POSTAGE			
ACCOUNT TOTAL					3.70		
10620	07050	OFFICE SUPPLIES					
055824	TRANS-VIDEO	87492	0	2026 4 INV A	12.54	07-26	OCT 25 INTERNET MUN
INVOICE:		FULL DESC:		OCT 25 INTERNET MUN BLDG			
ACCOUNT TOTAL					12.54		
ORG 10620					TOTAL	106.77	
10645		ECONOMIC DEVELOPMENT					
10645	05160	WORKERS' COMPENSATION					
057780	VLCT PACIF	87549	0	2026 4 INV A	152.95	07-26	4TH QTR 25 WC
INVOICE:		FULL DESC:		4TH QTR 25 WC			
ACCOUNT TOTAL					152.95		
10645	07010	TELEPHONE					
042768	TDS TELECOM	87469	0	2026 4 INV A	35.81	07-26	10/4 PHONE 80248554
INVOICE:		FULL DESC:		10/4 PHONE 8024855411			
ACCOUNT TOTAL					35.81		
10645	07050	OFFICE SUPPLIES					
055824	TRANS-VIDEO	87492	0	2026 4 INV A	12.54	07-26	OCT 25 INTERNET MUN
INVOICE:		FULL DESC:		OCT 25 INTERNET MUN BLDG			
ACCOUNT TOTAL					12.54		
ORG 10645					TOTAL	201.30	

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

36033			CIP - POLICE DEPT				
36033	095703		GENERATORS				
028560 GILLESPIE FUELS	87471	0	2026	4 INV A	2,855.04	07-26	INSTALL RISERS UG T
INVOICE: 191433		FULL DESC: INSTALL RISERS UG TANK PD GENERATOR					
ACCOUNT TOTAL					2,855.04		
ORG 36033 TOTAL					2,855.04		
36042			CIP - TOWN HIGHWAY				
36042	09187		SIDEWALK-VINE ST				
025240 DUFRESNE GROUP	87276	0	2026	3 INV P	2,805.82	07-26	100736 VINE ST SW-SPECIAL-
INVOICE: 20155		FULL DESC: VINE ST SW-SPECIAL-FINAL INV					
ACCOUNT TOTAL					2,805.82		
36042	09243		BRIDGES-MAIN ST				
058000 VT AGCY TRANS.	87572	0	2026	4 INV A	1,995.38	07-26	SEP 25 MAIN ST BRID
INVOICE:		FULL DESC: SEP 25 MAIN ST BRIDGE 60					
ACCOUNT TOTAL					1,995.38		
36042	09661		SIGN AND POST				
064912 WORK SAFE TRAFFIC	87501	0	2026	4 INV A	143.60	07-26	LOVERS LANE SIGN RI
INVOICE: 38405		FULL DESC: LOVERS LANE SIGN RIVETS					
ACCOUNT TOTAL					143.60		
36042	097102		LOVERS LN-GRANT-STATE RDS				
030730 HALLSTROM EXCAVATING	87445	0	2026	4 INV A	81,260.00	07-26	LEDGE RD BASE FABRI
INVOICE: 3350		FULL DESC: LEDGE RD BASE FABRIC LOVERS LANE					
030730 HALLSTROM EXCAVATING	87557	0	2026	4 INV A	27,685.00	07-26	LOVERS LANE PAVING/
INVOICE: 3352		FULL DESC: LOVERS LANE PAVING/FLAGGERS					

					108,945.00		
048144 PRESCOTT, E. J.	87423	0	2026	4 INV A	3,501.00	07-26	100 FT 18 HP PIPE L
INVOICE: 6538423		FULL DESC: 100 FT 18 HP PIPE LOVERS LANE					
048144 PRESCOTT, E. J.	87427	0	2026	4 INV A	700.20	07-26	20 FT 18 HP PIPE LO
INVOICE: 6545720		FULL DESC: 20 FT 18 HP PIPE LOVERS LANE					

					4,201.20		
ACCOUNT TOTAL					113,146.20		
36042	09761		STORMWATER 3 ACRE CABOT				
054163 STATE OF VT ENVIRON	87280	0	2026	3 INV P	3,705.80	07-26	100798 3 ACRE CABOT-NOTICE
INVOICE:		FULL DESC: 3 ACRE CABOT-NOTICE OF INTENT 3-9050					
ACCOUNT TOTAL					3,705.80		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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		ORG 36042	TOTAL	121,796.80	
36043		CIP - CEMETERY			
36043	09280	STONE RESTORATION			
013085 BW MASONRY/ LANDSCAP 87584		0	2026 4 INV A	400.00 07-26	9/10-MONUMENT REPAIR
INVOICE:		FULL DESC: 9/10-MONUMENT REPAIRS/RESET			
		ACCOUNT TOTAL			400.00
36043	09310	CEMETERY IMPROVEMENTS			
013085 BW MASONRY/ LANDSCAP 87583		0	2026 4 INV A	100.00 07-26	9/9 CEM FENCE REPAIR
INVOICE:		FULL DESC: 9/9 CEM FENCE REPAIR-WEST HILL			
		ACCOUNT TOTAL			100.00
		ORG 36043	TOTAL	500.00	
36052		CIP - GROUNDS/PARKS/FACILITIES			
36052	098302	TRAILS-TOWN FOREST/GARVEY-ARPA			
061990 VERMONT YOUTH CON. C 87499		0	2026 4 INV A	37,765.74 07-26	TOWN FOREST GARVEY
INVOICE: 2555		FULL DESC: TOWN FOREST GARVEY HILL			
		ACCOUNT TOTAL			37,765.74
		ORG 36052	TOTAL	37,765.74	
=====					
FUND 360 TOWN C.I.P. FUND			TOTAL:	162,917.58	

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

51000			ELECTRIC - BALANCE SHEET						
51000 14200			MISCELLANEOUS RECEIVABLES						
057780 VLCT PACIF	87553	0	2026	4 CRM A	-267.71	07-26	25 WC AUDIT CREDIT		
INVOICE:		FULL DESC:	25 WC AUDIT CREDIT						
		ACCOUNT TOTAL			-267.71				
51000 22111			REBUILD PROJ BOND PAYABLE						
058200 VERMONT BOND BANK	87576	0	2026	4 INV A	30,000.00	07-26	1998 ELECTRIC BOND		
INVOICE:		FULL DESC:	1998 ELECTRIC BOND						
058200 VERMONT BOND BANK	87578	0	2026	4 INV A	5,000.00	07-26	2000 ELECTRIC BOND		
INVOICE:		FULL DESC:	2000 ELECTRIC BOND						

					35,000.00				
		ACCOUNT TOTAL			35,000.00				
51000 23612			SALES TAX PAYABLE						
059376 VT. DEPT. OF TAXES	87438	0	2026	4 INV A	2,651.55	07-26	SALES TAX SEPT		
INVOICE:		FULL DESC:	SALES TAX SEPT						
		ACCOUNT TOTAL			2,651.55				
51000 23615			ENERGY EFF CHARGE PAID						
039875 NECA VEEU	87440	0	2026	4 INV A	24,482.52	07-26	EEC FOR SEPT		
INVOICE:		FULL DESC:	EEC FOR SEPT						
		ACCOUNT TOTAL			24,482.52				
51000 23620			SANDERS-LOAN BILLED CUSTOMER						
061456 VT PUBLIC POWER SUPP	87375	0	2026	4 INV A	11,789.06	07-26	AUG 2025 CABOT LOAN		
INVOICE:		FULL DESC:	AUG 2025 CABOT LOAN PMT						
		ACCOUNT TOTAL			11,789.06				
51000 25210			CUST ADVANCE FOR CONSTRUC						
053610 SOUTH MAIN ST APTS	87529	0	2026	4 INV A	8,584.71	07-26	151 S MAIN RFND ADV		
INVOICE: 9232025		FULL DESC:	151 S MAIN RFND ADV CONST NEW POLE&SRVC						
		ACCOUNT TOTAL			8,584.71				
51000 35510			TRANSMISSION POLES/FIXTURES						
057755 VANASSE HANGEN BRUST	87494	0	2026	4 INV A	210.00	07-26	08/03-30 TRANSLINE		
INVOICE: 487966		FULL DESC:	08/03-30 TRANSLINE NU SUB						
		ACCOUNT TOTAL			210.00				
51000 36410			POLES, TOWERS & FIXTURES						
030352 GREEN MTN. POWER	87521	0	2026	4 INV A	1,179.56	07-26	48 MILL-POLE T16114		
INVOICE: 45964		FULL DESC:	48 MILL-POLE T161147 CUTOUT TDS589.78						
030352 GREEN MTN. POWER	87528	0	2026	4 INV A	2,402.83	07-26	NEW POLE&SVC-151 S		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FULL DESC: 2025 PROPERTY TAX 99-998.000

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						983.74			
51047 40815 FUEL GROSS RECEIPTS TAX									
059376 VT. DEPT. OF TAXES		87439	0	2026	4 INV A	1,650.28	07-26	FUEL TAX SEPT	
INVOICE:		FULL DESC: FUEL TAX SEPT							
ACCOUNT TOTAL						1,650.28			
51047 42710 BONDS INTEREST									
058200 VERMONT BOND BANK		87576	0	2026	4 INV A	486.83	07-26	1998 ELECTRIC BOND	
INVOICE:		FULL DESC: 1998 ELECTRIC BOND							
058200 VERMONT BOND BANK		87578	0	2026	4 INV A	357.50	07-26	2000 ELECTRIC BOND	
INVOICE:		FULL DESC: 2000 ELECTRIC BOND							
						844.33			
ACCOUNT TOTAL						844.33			
51047 55510 PURCHASED POWER									
061456 VT PUBLIC POWER SUPP		87373	0	2026	4 INV A	35,441.85	07-26	P-10 FOR SEPT 2025	
INVOICE:		FULL DESC: P-10 FOR SEPT 2025							
061456 VT PUBLIC POWER SUPP		87374	0	2026	4 INV A	244,603.82	07-26	AUGUST POWER BILL	
INVOICE:		FULL DESC: AUGUST POWER BILL							
061456 VT PUBLIC POWER SUPP		87498	0	2026	4 INV A	41,028.63	07-26	P-10 FOR OCTOBER	
INVOICE:		FULL DESC: P-10 FOR OCTOBER							
						321,074.30			
ACCOUNT TOTAL						321,074.30			
51047 58212 TREE TRIMMING/REMOVAL									
053522 SNAPPING TURTLE		87359	0	2026	4 INV A	830.00	07-26	LINE CLEARING BY NU	
INVOICE: 1462		FULL DESC: LINE CLEARING BY NU SUBSTATION							
053522 SNAPPING TURTLE		87487	0	2026	4 INV A	9,597.75	07-26	TREE TRIMMING DAVIS	
INVOICE: 1480		FULL DESC: TREE TRIMMING DAVIS AVE EXT MILL HILL TDS 3199.25							
						10,427.75			
ACCOUNT TOTAL						10,427.75			
51047 59310 OVERHEAD MAINT									
030352 GREEN MTN. POWER		87412	0	2026	4 INV A	591.88	07-26	CHECK CONNECTION 3R	
INVOICE: 45992		FULL DESC: CHECK CONNECTION 3RD AND 4TH ST							
030352 GREEN MTN. POWER		87413	0	2026	4 INV A	295.94	07-26	FIX SERVICE WIRE 39	
INVOICE: 45993		FULL DESC: FIX SERVICE WIRE 399 N MAIN ST							
030352 GREEN MTN. POWER		87414	0	2026	4 INV A	1,029.22	07-26	DC/RC 420 VT RTE 12	
INVOICE: 45994		FULL DESC: DC/RC 420 VT RTE 12N - CUS 200.00							
030352 GREEN MTN. POWER		87415	0	2026	4 INV A	326.95	07-26	FIX SERVICE DROP 34	
INVOICE: 45979		FULL DESC: FIX SERVICE DROP 342 S MAIN ST							
030352 GREEN MTN. POWER		87519	0	2026	4 INV A	335.37	07-26	47 CENTRAL ST-CK CO	
INVOICE: 45968		FULL DESC: 47 CENTRAL ST-CK CONNECTIONS							
030352 GREEN MTN. POWER		87520	0	2026	4 INV A	303.66	07-26	3 JARVIS LANE-REATT	

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

INVOICE: 45965			FULL DESC: 3 JARVIS LANE-REATTACH SRVC						
030352 GREEN MTN. POWER	87521	0	2026	4 INV A	295.94	07-26		48 MILL-POLE T16114	
INVOICE: 45964			FULL DESC: 48 MILL-POLE T161147 CUTOUT TDS589.78						
030352 GREEN MTN. POWER	87522	0	2026	4 INV A	607.32	07-26		DC/RC AT 44 WINTER	
INVOICE: 45963			FULL DESC: DC/RC AT 44 WINTER ST CUST 200.00						
030352 GREEN MTN. POWER	87523	0	2026	4 INV A	96.00	07-26		FLAGGING-HOOK UP-TA	
INVOICE: 45962			FULL DESC: FLAGGING-HOOK UP-TAG161147 MILL ST						
030352 GREEN MTN. POWER	87524	0	2026	4 INV A	96.00	07-26		35 COLE AVE-FLAGGIN	
INVOICE: 45961			FULL DESC: 35 COLE AVE-FLAGGING-SRVCS						
030352 GREEN MTN. POWER	87526	0	2026	4 INV A	503.06	07-26		DISCONNECT LIGHT ON	
INVOICE:			FULL DESC: DISCONNECT LIGHT ON MAIN ST BRIDGE						
030352 GREEN MTN. POWER	87527	0	2026	4 INV A	934.83	07-26		REMOVE TREE OFF LIN	
INVOICE:			FULL DESC: REMOVE TREE OFF LINE COX BROOK RD						

					5,416.17				
ACCOUNT TOTAL					5,416.17				
51047 59410			UNDERGROUND DIST MAINT						
023455 DIG SAFE SYSTEM, INC	87387	0	2026	4 INV A	95.00	07-26		DIG SAFE FOR 3RD QT	
INVOICE: 42696			FULL DESC: DIG SAFE FOR 3RD QTR 2025						
ACCOUNT TOTAL					95.00				
51047 59710			METER MAINTENANCE						
030352 GREEN MTN. POWER	87525	0	2026	4 INV A	58.32	07-26		METER SERVICE JULY	
INVOICE: 45951			FULL DESC: METER SERVICE JULY						
ACCOUNT TOTAL					58.32				
51047 92111			TELEPHONE						
010495 VERIZON WIRELESS	87571	0	2026	4 INV A	20.41	07-26		8/17 - 9/16 CELL PH	
INVOICE: 6123686191			FULL DESC: 8/17 - 9/16 CELL PHONE						
042768 TDS TELECOM	87469	0	2026	4 INV A	138.65	07-26		10/4 PHONE 80248554	
INVOICE:			FULL DESC: 10/4 PHONE 8024855411						
042768 TDS TELECOM	87489	0	2026	4 INV A	51.84	07-26		10/04 SOLAR BONEHIL	
INVOICE:			FULL DESC: 10/04 SOLAR BONEHILL 8024854903						

					190.49				
052051 RUSSO JAMES	87363	0	2026	4 INV A	12.50	07-26		OCT 25 CELL PHONE	
INVOICE:			FULL DESC: OCT 25 CELL PHONE						
ACCOUNT TOTAL					223.40				
51047 92112			POSTAGE						
042896 NFLD TOWN GEN FUND	87421	0	2026	4 INV A	757.80	07-26		SEP 25 POSTAGE	
INVOICE:			FULL DESC: SEP 25 POSTAGE						
ACCOUNT TOTAL					757.80				

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

51047 92113				OFFICE EQUIP/MAINTENANCE			
029440 GOVCONNECTION, INC	87444	0	2026 4	INV A	241.41 07-26		BATTERY BACKUPS WWT
INVOICE: 76902341		FULL DESC:	BATTERY BACKUPS WWTP STOCK				
055120 TI-SALES, INC.	87437	0	2026 4	INV A	88.54 07-26		ANTENNA FOR HANDHEL
INVOICE:		FULL DESC:	ANTENNA FOR HANDHELDS				
		ACCOUNT TOTAL			329.95		
51047 92114				OFFICE SUPPLIES			
055824 TRANS-VIDEO	87492	0	2026 4	INV A	21.57 07-26		OCT 25 INTERNET MUN
INVOICE:		FULL DESC:	OCT 25 INTERNET MUN BLDG				
		ACCOUNT TOTAL			21.57		
51047 92118				POSTAGE MACHINE			
036100 MAILFINANCE	87565	0	2026 4	INV A	121.83 07-26		7/19-10/18/25 POSTA
INVOICE:		FULL DESC:	7/19-10/18/25 POSTAGE METER LEASE				
		ACCOUNT TOTAL			121.83		
51047 92119				MAINTENANCE CONTRACT COMP			
054400 SYMQUEST GROUP INC.	87360	0	2026 4	INV A	61.20 07-26		9/20-10/19 COPIER 2
INVOICE: 2034924		FULL DESC:	9/20-10/19 COPIER 2 CONTRACT				
054400 SYMQUEST GROUP INC.	87361	0	2026 4	INV A	38.71 07-26		09/25-10/24 PRINTER
INVOICE: 2036396		FULL DESC:	09/25-10/24 PRINTER CONTRACT				
054400 SYMQUEST GROUP INC.	87431	0	2026 4	INV A	394.82 07-26		OCTOBER SAFETY NET
INVOICE: 2037775		FULL DESC:	OCTOBER SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC.	87432	0	2026 4	INV A	166.50 07-26		AUG M365 OFFICE CON
INVOICE: 2036658		FULL DESC:	AUG M365 OFFICE CONTRACT				
054400 SYMQUEST GROUP INC.	87433	0	2026 4	INV A	58.50 07-26		AUG DUO MFA CONTRAC
INVOICE: 2037234		FULL DESC:	AUG DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC.	87434	0	2026 4	INV A	81.25 07-26		OCT DEFENDER CONTRA
INVOICE: 2036745		FULL DESC:	OCT DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC.	87435	0	2026 4	INV A	65.50 07-26		AUG BACKUP CONTRACT
INVOICE: 2037627		FULL DESC:	AUG BACKUP CONTRACT				
054400 SYMQUEST GROUP INC.	87436	0	2026 4	INV A	85.50 07-26		AUG MEDR CONTRACT
INVOICE: 2037549		FULL DESC:	AUG MEDR CONTRACT				

					951.98		
		ACCOUNT TOTAL			951.98		
51047 92318				VPPSA-NON POWER FEES			
061456 VT PUBLIC POWER SUPP	87374	0	2026 4	INV A	13,485.83 07-26		AUGUST POWER BILL
INVOICE:		FULL DESC:	AUGUST POWER BILL				
		ACCOUNT TOTAL			13,485.83		
51047 92322				RES REGULATORY COST			
061456 VT PUBLIC POWER SUPP	87497	0	2026 4	INV A	10,350.79 07-26		RES FOR OCTOBER
INVOICE:		FULL DESC:	RES FOR OCTOBER				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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			ACCOUNT TOTAL	10,350.79		
51047	92324	GIS MAPPING				
061456 VT PUBLIC POWER SUPP 87496		0	2026 4 INV A	1,532.90	07-26	GIS FOR OCTOBER
INVOICE:		FULL DESC:	GIS FOR OCTOBER			
			ACCOUNT TOTAL	1,532.90		
51047	92410	INSURANCE-LIABILITY				
057780 VLCT PACIF	87543	0	2026 4 INV A	357.21	07-26	4TH QTR 25 LIABILITY
INVOICE:		FULL DESC:	4TH QTR 25 LIABILITY W&WW			
			ACCOUNT TOTAL	357.21		
51047	92411	BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	87548	0	2026 4 INV A	35.75	07-26	4TH QTR 25 BOILER
INVOICE:		FULL DESC:	4TH QTR 25 BOILER			
			ACCOUNT TOTAL	35.75		
51047	92412	FIRE/PROPERTY INSURANCE				
057780 VLCT PACIF	87541	0	2026 4 INV A	774.71	07-26	4TH QTR 25 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 25 PROPERTY INS			
			ACCOUNT TOTAL	774.71		
51047	92413	VEHICLE INSURANCE				
057780 VLCT PACIF	87542	0	2026 4 INV A	148.38	07-26	4 QTR 25 AUTO INSUR
INVOICE:		FULL DESC:	4 QTR 25 AUTO INSURANCE			
			ACCOUNT TOTAL	148.38		
51047	92510	WORKER'S COMPENSATION				
057780 VLCT PACIF	87549	0	2026 4 INV A	1,678.04	07-26	4TH QTR 25 WC
INVOICE:		FULL DESC:	4TH QTR 25 WC			
			ACCOUNT TOTAL	1,678.04		
51047	93010	DUES/MEETINGS/SUBSCRIPTIONS				
021684 BUSINESS CREDIT CARD 87386		0	2026 4 INV A	4.18	07-26	09/21-10/20 GOTOMEE
INVOICE: 368735809		FULL DESC:	09/21-10/20 GOTOMEET T. MGR			
021684 BUSINESS CREDIT CARD 87406		0	2026 4 INV A	46.13	07-26	VPPSA MEETING REFRE
INVOICE: 9302025		FULL DESC:	VPPSA MEETING REFRESHMENTS			

				50.31		
			ACCOUNT TOTAL	50.31		
51047	93013	GENERAL GOVERNMENT ADMIN				
042896 NPLD TOWN GEN FUND 87367		0	2026 4 INV A	715.00	07-26	OCT 25 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 25 INTERCOMPANY CHARGES			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 510	ELECTRIC FUND	TOTAL:	478,884.21
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

53000							WATER - BALANCE SHEET
53000 01100							ACCOUNTS RECEIVABLE
010819 IVEY, JEFFREY	87477	0	2026 4	INV A	191.30	07-26	REFUND CREDIT
INVOICE: 87477							FULL DESC: REFUND CREDIT
					ACCOUNT TOTAL	191.30	
53000 01110							MISC AR
057780 VLCT PACIF	87553	0	2026 4	CRM A	-1,842.41	07-26	25 WC AUDIT CREDIT
INVOICE:							FULL DESC: 25 WC AUDIT CREDIT
					ACCOUNT TOTAL	-1,842.41	
53000 02280							BOND ANTICIPATION NOTE
042384 NSB	87581	0	2026 4	INV A	645,393.94	07-26	WTR BOND ANTIC NOTE
INVOICE:							FULL DESC: WTR BOND ANTIC NOTE PAYBACK
					ACCOUNT TOTAL	645,393.94	
53000 02323							NORTH PH BOND-REFINANCED '11
058200 VERMONT BOND BANK	87573	0	2026 4	INV A	59,257.80	07-26	NORTH PHASE WATER B
INVOICE:							FULL DESC: NORTH PHASE WATER BOND
					ACCOUNT TOTAL	59,257.80	
					ORG 53000 TOTAL	703,000.63	
53045							WATER DEPARTMENT
53045 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	87549	0	2026 4	INV A	2,235.27	07-26	4TH QTR 25 WC
INVOICE:							FULL DESC: 4TH QTR 25 WC
					ACCOUNT TOTAL	2,235.27	
53045 06220							MAINTENANCE CONTRACTS
036100 MAILFINANCE	87565	0	2026 4	INV A	70.74	07-26	7/19-10/18/25 POSTA
INVOICE:							FULL DESC: 7/19-10/18/25 POSTAGE METER LEASE
054400 SYMQUEST GROUP INC.	87360	0	2026 4	INV A	36.00	07-26	9/20-10/19 COPIER 2
INVOICE: 2034924							FULL DESC: 9/20-10/19 COPIER 2 CONTRACT
054400 SYMQUEST GROUP INC.	87361	0	2026 4	INV A	22.45	07-26	09/25-10/24 PRINTER
INVOICE: 2036396							FULL DESC: 09/25-10/24 PRINTER CONTRACT
054400 SYMQUEST GROUP INC.	87431	0	2026 4	INV A	228.99	07-26	OCTOBER SAFETY NET
INVOICE: 2037775							FULL DESC: OCTOBER SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	87432	0	2026 4	INV A	96.57	07-26	AUG M365 OFFICE CON
INVOICE: 2036658							FULL DESC: AUG M365 OFFICE CONTRACT
054400 SYMQUEST GROUP INC.	87433	0	2026 4	INV A	33.93	07-26	AUG DUO MFA CONTRAC
INVOICE: 2037234							FULL DESC: AUG DUO MFA CONTRACT
054400 SYMQUEST GROUP INC.	87434	0	2026 4	INV A	47.13	07-26	OCT DEFENDER CONTRA
INVOICE: 2036745							FULL DESC: OCT DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	87435	0	2026 4	INV A	37.99	07-26	AUG BACKUP CONTRACT

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

INVOICE: 2037627		FULL DESC: AUG BACKUP CONTRACT					
054400 SYMQUEST GROUP INC.	87436	0	2026 4	INV A	49.59 07-26		AUG MEDR CONTRACT
INVOICE: 2037549		FULL DESC: AUG MEDR CONTRACT					
					552.65		
		ACCOUNT TOTAL			623.39		
53045 06510 TESTING							
026230 ENDYNE, INC	87298	0	2026 4	INV A	50.00 07-26		9/17 COLIFORM TEST
INVOICE: 549350		FULL DESC: 9/17 COLIFORM TEST					
026230 ENDYNE, INC	87388	0	2026 4	INV A	100.00 07-26		9/19 COLIFORM TEST
INVOICE: 549625		FULL DESC: 9/19 COLIFORM TEST HIGHLAND AVE & HYDRANT					
026230 ENDYNE, INC	87389	0	2026 4	INV A	25.00 07-26		9/18 COLIFORM TEST
INVOICE: 549426		FULL DESC: 9/18 COLIFORM TEST					
026230 ENDYNE, INC	87390	0	2026 4	INV A	25.00 07-26		09/17 COLIFORM TEST
INVOICE: 549234		FULL DESC: 09/17 COLIFORM TEST					
					200.00		
		ACCOUNT TOTAL			200.00		
53045 06650 ACCOUNTING FEE							
042896 NFLD TOWN GEN FUND	87367	0	2026 4	INV A	3,558.00 07-26		OCT 25 INTERCOMPANY
INVOICE:		FULL DESC: OCT 25 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL			3,558.00		
53045 07010 TELEPHONE							
010495 VERIZON WIRELESS	87571	0	2026 4	INV A	31.08 07-26		8/17 - 9/16 CELL PH
INVOICE: 6123686191		FULL DESC: 8/17 - 9/16 CELL PHONE					
042768 TDS TELECOM	87469	0	2026 4	INV A	151.73 07-26		10/4 PHONE 80248554
INVOICE:		FULL DESC: 10/4 PHONE 8024855411					
052051 RUSSO JAMES	87363	0	2026 4	INV A	22.50 07-26		OCT 25 CELL PHONE
INVOICE:		FULL DESC: OCT 25 CELL PHONE					
		ACCOUNT TOTAL			205.31		
53045 07020 POSTAGE							
042896 NFLD TOWN GEN FUND	87421	0	2026 4	INV A	389.78 07-26		SEP 25 POSTAGE
INVOICE:		FULL DESC: SEP 25 POSTAGE					
		ACCOUNT TOTAL			389.78		
53045 07050 OFFICE SUPPLIES							
055824 TRANS-VIDEO	87362	0	2026 4	INV A	26.97 07-26		OCT 25 INTERNET W/S
INVOICE:		FULL DESC: OCT 25 INTERNET W/S					
055824 TRANS-VIDEO	87492	0	2026 4	INV A	8.66 07-26		OCT 25 INTERNET MUN
INVOICE:		FULL DESC: OCT 25 INTERNET MUN BLDG					

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

						35.63			
ACCOUNT TOTAL						35.63			
OFFICE EQUIPMENT/MAINTENANCE									
53045	07060								
029440	GOVCONNECTION, INC	87444	0	2026	4 INV A	140.02	07-26	BATTERY BACKUPS WWT	
INVOICE: 76902341			FULL DESC: BATTERY BACKUPS WWTP STOCK						
055120	TI-SALES, INC.	87437	0	2026	4 INV A	51.35	07-26	ANTENNA FOR HANDHEL	
INVOICE:			FULL DESC: ANTENNA FOR HANDHELDS						
ACCOUNT TOTAL						191.37			
DUES/MEETINGS/SUBSCRIPTIONS									
53045	07070								
021684	BUSINESS CREDIT CARD	87386	0	2026	4 INV A	2.38	07-26	09/21-10/20 GOTOMEE	
INVOICE: 368735809			FULL DESC: 09/21-10/20 GOTOMEET T. MGR						
ACCOUNT TOTAL						2.38			
VEHICLE INSURANCE									
53045	07080								
057780	VLCT PACIF	87542	0	2026	4 INV A	432.99	07-26	4 QTR 25 AUTO INSUR	
INVOICE:			FULL DESC: 4 QTR 25 AUTO INSURANCE						
ACCOUNT TOTAL						432.99			
GEN LIABILITY INSURANCE									
53045	07090								
057780	VLCT PACIF	87543	0	2026	4 INV A	361.97	07-26	4TH QTR 25 LIABILIT	
INVOICE:			FULL DESC: 4TH QTR 25 LIABILITY W&WW						
ACCOUNT TOTAL						361.97			
BLDG/PROP INSURANCE									
53045	07100								
057780	VLCT PACIF	87541	0	2026	4 INV A	678.01	07-26	4TH QTR 25 PROPERTY	
INVOICE:			FULL DESC: 4TH QTR 25 PROPERTY INS						
ACCOUNT TOTAL						678.01			
BOILER/MACHINERY INSURANCE									
53045	07110								
057780	VLCT PACIF	87548	0	2026	4 INV A	73.32	07-26	4TH QTR 25 BOILER	
INVOICE:			FULL DESC: 4TH QTR 25 BOILER						
ACCOUNT TOTAL						73.32			
MILEAGE									
53045	07140								
037335	MCCANN, KENNETH	87560	0	2026	4 INV A	10.16	07-26	10/8 MILEAGE REIMBU	
INVOICE: 10082025			FULL DESC: 10/8 MILEAGE REIMBURSE WS SAMPLES						
ACCOUNT TOTAL						10.16			
RENT									
53045	07160								
042640	NFLD SEWER	87368	0	2026	4 INV A	300.00	07-26	OCT 25 BUILDING REN	

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INVOICE:		FULL DESC:	OCT 25	BUILDING RENT			
042896 NFLD TOWN GEN FUND	87367	0	2026	4 INV A	349.00	07-26	OCT 25 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 25	INTERCOMPANY CHARGES			
		ACCOUNT TOTAL			649.00		
53045 07211				INTEREST-NO PHASE			
058200 VERMONT BOND BANK	87573	0	2026	4 INV A	27,428.41	07-26	NORTH PHASE WATER B
INVOICE:		FULL DESC:	NORTH PHASE	WATER BOND			
		ACCOUNT TOTAL			27,428.41		
53045 07260				GEN GOVT ADMIN			
042896 NFLD TOWN GEN FUND	87367	0	2026	4 INV A	408.00	07-26	OCT 25 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 25	INTERCOMPANY CHARGES			
		ACCOUNT TOTAL			408.00		
53045 07350				LEASE AGREEMENTS			
018320 CV PROPERTIES	87408	0	2026	4 INV A	150.00	07-26	11/25-10/26 UG WATE
INVOICE: 9500277894		FULL DESC:	11/25-10/26	UG WATERMAIN 1274			
018320 CV PROPERTIES	87410	0	2026	4 INV A	50.00	07-26	11/25-10/26 WTR PIP
INVOICE: 9500277952		FULL DESC:	11/25-10/26	WTR PIPE 888484			
					200.00		
		ACCOUNT TOTAL			200.00		
53045 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	87309	0	2026	4 INV A	16.09	07-26	09-17 WATER PUMP VA
INVOICE:		FULL DESC:	09-17	WATER PUMP VAULT GARVEY			
041616 NFLD ELEC DEPT	87310	0	2026	4 INV A	22.24	07-26	09/17 CHENEY FARM V
INVOICE:		FULL DESC:	09/17	CHENEY FARM VAULT			
					38.33		
		ACCOUNT TOTAL			38.33		
53045 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L 87358		0	2026	4 INV A	2,991.73	07-26	BULL RUN SOLAR FOR
INVOICE: 192		FULL DESC:	BULL RUN	SOLAR FOR SEPT			
		ACCOUNT TOTAL			2,991.73		
53045 08100				CHEMICALS			
011024 ALLEN ENGIN	87294	0	2026	4 INV A	2,520.00	07-26	500 GALS 25% CAUSTI
INVOICE:		FULL DESC:	500 GALS	25% CAUSTIC SODA			
		ACCOUNT TOTAL			2,520.00		
53045 08160				VEHICLE MAINTENANCE			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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052611 SANEL NAPA	87464	0	2026 4 INV A	7.99 07-26	18 CHEVY WIPERS
INVOICE: 534487		FULL DESC:	18 CHEVY WIPERS		
052611 SANEL NAPA	87467	0	2026 4 INV A	7.46 07-26	25 CHEVY BLAZER OIL
INVOICE: 534129		FULL DESC:	25 CHEVY BLAZER OIL AND FILTER		

				15.45	
		ACCOUNT TOTAL		15.45	
53045 08180			LINE MAINTENANCE		
048144 PRESCOTT, E. J.	87357	0	2026 4 INV A	614.57 07-26	COUPLINGS, INSETTER
INVOICE: 6538490		FULL DESC:	COUPLINGS, INSETTER STOCK		
		ACCOUNT TOTAL		614.57	
53045 08250			EQUIPMENT MAINTENANCE		
033830 LCS CONTROLS, INC.	87446	0	2026 4 INV A	6,791.00 07-26	WELLFIELD MOTOR STA
INVOICE: 14875		FULL DESC:	WELLFIELD MOTOR STARTER FEEDERS		
		ACCOUNT TOTAL		6,791.00	
53045 08459			DAMAGES TO PRIVATE PROPERTY		
022351 DEL'ANDRAE, KIMMIE	87422	0	2026 4 INV P	921.00 07-26	100803 HOLLAND INN-WTR DAM
INVOICE:		FULL DESC:	HOLLAND INN-WTR DAMAGE-LOSSES		
022351 DEL'ANDRAE, KIMMIE	87462	0	2026 4 INV P	500.00 07-26	100805 HOLLAND INN-WTR DAM
INVOICE:		FULL DESC:	HOLLAND INN-WTR DAMAGE LOSSES		

				1,421.00	
052921 SERVPRO	87425	0	2026 4 INV P	4,414.50 07-26	100804 HOLLAND INN-WTR DAM
INVOICE: 5358		FULL DESC:	HOLLAND INN-WTR DAMAGE-CLEAN		
		ACCOUNT TOTAL		5,835.50	
		ORG 53045 TOTAL		56,489.57	
=====					
FUND 530 WATER FUND		TOTAL:		759,490.20	
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

55000							SEWER - BALANCE SHEET
55000	01110						MISC AR
057780 VLCT PACIF	87553	0	2026	4 CRM A	-1,130.42	07-26	25 WC AUDIT CREDIT
INVOICE:							FULL DESC: 25 WC AUDIT CREDIT
							ACCOUNT TOTAL
					-1,130.42		
55000	02324						WWTF BOND-REFINANCED '11
058200 VERMONT BOND BANK	87574	0	2026	4 INV A	147,096.87	07-26	SEWER WWTF BOND
INVOICE:							FULL DESC: SEWER WWTF BOND
							ACCOUNT TOTAL
					147,096.87		
							ORG 55000 TOTAL
					145,966.45		
55046							SEWER DEPARTMENT
55046	05160						WORKERS' COMPENSATION
057780 VLCT PACIF	87549	0	2026	4 INV A	1,679.51	07-26	4TH QTR 25 WC
INVOICE:							FULL DESC: 4TH QTR 25 WC
							ACCOUNT TOTAL
					1,679.51		
55046	06220						MAINTENANCE CONTRACTS
036100 MAILFINANCE	87565	0	2026	4 INV A	58.95	07-26	7/19-10/18/25 POSTA
INVOICE:							FULL DESC: 7/19-10/18/25 POSTAGE METER LEASE
054400 SYMQUEST GROUP INC.	87360	0	2026	4 INV A	25.20	07-26	9/20-10/19 COPIER 2
INVOICE: 2034924							FULL DESC: 9/20-10/19 COPIER 2 CONTRACT
054400 SYMQUEST GROUP INC.	87361	0	2026	4 INV A	16.25	07-26	09/25-10/24 PRINTER
INVOICE: 2036396							FULL DESC: 09/25-10/24 PRINTER CONTRACT
054400 SYMQUEST GROUP INC.	87431	0	2026	4 INV A	165.82	07-26	OCTOBER SAFETY NET
INVOICE: 2037775							FULL DESC: OCTOBER SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	87432	0	2026	4 INV A	69.93	07-26	AUG M365 OFFICE CON
INVOICE: 2036658							FULL DESC: AUG M365 OFFICE CONTRACT
054400 SYMQUEST GROUP INC.	87433	0	2026	4 INV A	24.57	07-26	AUG DUO MFA CONTRAC
INVOICE: 2037234							FULL DESC: AUG DUO MFA CONTRACT
054400 SYMQUEST GROUP INC.	87434	0	2026	4 INV A	34.12	07-26	OCT DEFENDER CONTRA
INVOICE: 2036745							FULL DESC: OCT DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	87435	0	2026	4 INV A	27.51	07-26	AUG BACKUP CONTRACT
INVOICE: 2037627							FULL DESC: AUG BACKUP CONTRACT
054400 SYMQUEST GROUP INC.	87436	0	2026	4 INV A	35.91	07-26	AUG MEDR CONTRACT
INVOICE: 2037549							FULL DESC: AUG MEDR CONTRACT

					399.31		
							ACCOUNT TOTAL
					458.26		
55046	06500						SLUDGE MANAGEMENT
010062 MYERS CONTAINER, CORP	87305	0	2026	4 INV A	218.58	07-26	36736 OCT25 SLUDGE
INVOICE:							FULL DESC: 36736 OCT25 SLUDGE

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							218.58		
TESTING-SAMPLING									
55046 06510									
026230 ENDYNE, INC	87296		0	2026	4	INV A	55.00 07-26		9/17 WW
INVOICE: 549805		FULL DESC:	9/17 WW						
026230 ENDYNE, INC	87297		0	2026	4	INV A	160.00 07-26		9/10 WW
INVOICE: 549726		FULL DESC:	9/10 WW						
026230 ENDYNE, INC	87299		0	2026	4	INV A	25.00 07-26		9/17 WW ECOLI
INVOICE: 549233		FULL DESC:	9/17 WW ECOLI						
026230 ENDYNE, INC	87300		0	2026	4	INV A	235.00 07-26		9/3 WW
INVOICE: 549232		FULL DESC:	9/3 WW						

							475.00		
ACCOUNT TOTAL							475.00		
ACCOUNTING FEE									
55046 06650									
042896 NFLD TOWN GEN FUND	87367		0	2026	4	INV A	3,010.00 07-26		OCT 25 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 25 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							3,010.00		
TELEPHONE									
55046 07010									
010495 VERIZON WIRELESS	87571		0	2026	4	INV A	20.96 07-26		8/17 - 9/16 CELL PH
INVOICE: 6123686191		FULL DESC:	8/17 - 9/16 CELL PHONE						
042768 TDS TELECOM	87469		0	2026	4	INV A	58.28 07-26		10/4 PHONE 80248554
INVOICE:		FULL DESC:	10/4 PHONE 8024855411						
052051 RUSSO JAMES	87363		0	2026	4	INV A	15.00 07-26		OCT 25 CELL PHONE
INVOICE:		FULL DESC:	OCT 25 CELL PHONE						
ACCOUNT TOTAL							94.24		
POSTAGE									
55046 07020									
042896 NFLD TOWN GEN FUND	87421		0	2026	4	INV A	275.45 07-26		SEP 25 POSTAGE
INVOICE:		FULL DESC:	SEP 25 POSTAGE						
ACCOUNT TOTAL							275.45		
OFFICE SUPPLIES									
55046 07050									
055824 TRANS-VIDEO	87362		0	2026	4	INV A	17.98 07-26		OCT 25 INTERNET W/S
INVOICE:		FULL DESC:	OCT 25 INTERNET W/S						
055824 TRANS-VIDEO	87492		0	2026	4	INV A	5.78 07-26		OCT 25 INTERNET MUN
INVOICE:		FULL DESC:	OCT 25 INTERNET MUN BLDG						

							23.76		
ACCOUNT TOTAL							23.76		
OFFICE EQUIPMENT/MAINTENANCE									
55046 07060									
029440 GOVCONNECTION, INC	87444		0	2026	4	INV A	757.06 07-26		BATTERY BACKUPS WWT

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FULL DESC: SEWER WWTF BOND

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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55046	08160	VEHICLE MAINTENANCE									
052611	SANEL NAPA	87467	0	2026	4	INV A	5.41	07-26	25 CHEVY BLAZER OIL		
INVOICE: 534129		FULL DESC: 25 CHEVY BLAZER OIL AND FILTER									

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 550	SEWER FUND	TOTAL:	209,906.08
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ORG 71833	TOTAL	133.96
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FUND 718	POLICE DONATION FUND	TOTAL:	133.96
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YEAR/PERIOD: 2025/1 TO 2026/4										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

72214			STATE AGENCY DEPT.							
72214 06542			MARRIAGE LICENSE FEES							
061648 VT ST TREAS		87495	0	2026	4 INV A	845.00	07-26	JUL-SEP 25 MARRIAGE		
INVOICE:		FULL DESC: JUL-SEP 25 MARRIAGE								
ACCOUNT TOTAL						845.00				
ORG 72214 TOTAL						845.00				
=====										
FUND 722		AGENCY FUND:STATE OF VT.			TOTAL:	845.00				
=====										


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|P      2
|apinvla
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047	ELECTRIC DEPARTMENT									
51047	05152	HRA								
039617	MVP-HRA	87278	0	2026	3	DIR	P	421.25	07-26A	3387 SEPT 2025 HRA CLAIM
INVOICE:		FULL DESC: SEPT 2025 HRA CLAIM CHECKS								
ACCOUNT TOTAL								421.25		
ORG 51047 TOTAL								421.25		
=====										
FUND 510		ELECTRIC FUND						TOTAL:	421.25	
=====										

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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53045	WATER DEPARTMENT									
53045	05152	HRA								
039617	MVP-HRA	87278	0	2026	3	DIR	P	144.81	07-26A	3387 SEPT 2025 HRA CLAIM
INVOICE:		FULL DESC: SEPT 2025 HRA CLAIM CHECKS								
ACCOUNT TOTAL								144.81		
ORG 53045				TOTAL				144.81		

FUND 530	WATER FUND	TOTAL:	144.81
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YEAR/PERIOD: 2026/1 TO 2026/4									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

55046			SEWER DEPARTMENT						
55046 05152			HRA						
039617 MVP-HRA		87278	0	2026 3	DIR P	92.15 07-26A		3387 SEPT 2025 HRA CLAIM	
INVOICE:		FULL DESC: SEPT 2025 HRA CLAIM CHECKS							
ACCOUNT TOTAL						92.15			
ORG 55046 TOTAL						92.15			
=====									
FUND 550 SEWER FUND		TOTAL:				92.15			
=====									

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10/10/2025 13:28 | TOWN OF NORTHFIELD
tlaw | INVOICE LIST BY GL ACCOUNT

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| apinvgl

YEAR/PERIOD: 2026/1 TO 2026/4									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

10645			ECONOMIC DEVELOPMENT						
10645 05152			HRA						
039617 MVP-HRA		87378	0	2026	3 DIR P	.75 07-26B		3388	SEP 30,2025 HRA CLA
INVOICE:			FULL DESC: SEP 30,2025 HRA CLAIMS CARD						
ACCOUNT TOTAL						.75			
ORG 10645 TOTAL						.75			
=====									
FUND 010		TOWN GENERAL FUND		TOTAL:		.75			
=====									

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

|P 1
|apinvla

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10230	05152			ACCOUNTING					
10230	05152			HRA					
039617 MVP-HRA	87379	0	2026	3 DIR P	852.71	07-26C	3389	SEP 30,2025	HRA CLA
INVOICE:		FULL DESC:	SEP 30,2025	HRA CLAIMS CK					
				ACCOUNT TOTAL	852.71				
			ORG 10230	TOTAL	852.71				
10340				AMBULANCE DEPARTMENT					
10340	05152			HRA					
039617 MVP-HRA	87379	0	2026	3 DIR P	35.53	07-26C	3389	SEP 30,2025	HRA CLA
INVOICE:		FULL DESC:	SEP 30,2025	HRA CLAIMS CK					
				ACCOUNT TOTAL	35.53				
			ORG 10340	TOTAL	35.53				
10420				HIGHWAY DEPT					
10420	05152			HRA					
039617 MVP-HRA	87379	0	2026	3 DIR P	3.00	07-26C	3389	SEP 30,2025	HRA CLA
INVOICE:		FULL DESC:	SEP 30,2025	HRA CLAIMS CK					
				ACCOUNT TOTAL	3.00				
			ORG 10420	TOTAL	3.00				
=====									
FUND 010 TOWN GENERAL FUND					TOTAL:	891.24			
=====									

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|apinvgl
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047	ELECTRIC DEPARTMENT										
51047	05152	HRA									
039617	MVP-HRA	87379	0	2026	3	DIR P	99.91	07-26C	3389	SEP 30,2025	HRA CLA
INVOICE:		FULL DESC: SEP 30,2025 HRA CLAIMS CK									
ACCOUNT TOTAL							99.91				
ORG 51047 TOTAL							99.91				

FUND 510	ELECTRIC FUND	TOTAL:	99.91
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|P      3
|apinvqla
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tlaw |INVOICE LIST BY GL ACCOUNT

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|apinv gla

YEAR/PERIOD: 2026/1 TO 2026/4									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

55046			SEWER DEPARTMENT						
55046 05152			HRA						
039617 MVP-HRA		87379	0	2026 3	DIR P	21.86 07-26C		3389	SEP 30,2025 HRA CLA
INVOICE:			FULL DESC: SEP 30,2025 HRA CLAIMS CK						
						ACCOUNT TOTAL	21.86		
						ORG 55046 TOTAL	21.86		
=====									
FUND 550		SEWER FUND		TOTAL:		21.86			
=====									

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10/10/2025 13:29 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 1
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YEAR/PERIOD: 2026/1 TO 2026/4

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

10140		TOWN CLERK/TREASURER					
10140 05152		HRA					
039617 MVP-HRA	87380	0	2026	4 DIR P	22.74 07-26D	3390	OCT 7,2025 HRA CLAI
INVOICE:		FULL DESC: OCT 7,2025 HRA CLAIMS CARD					
		ACCOUNT TOTAL				22.74	
		ORG 10140	TOTAL		22.74		
10420		HIGHWAY DEPT					
10420 05152		HRA					
039617 MVP-HRA	87380	0	2026	4 DIR P	15.00 07-26D	3390	OCT 7,2025 HRA CLAI
INVOICE:		FULL DESC: OCT 7,2025 HRA CLAIMS CARD					
		ACCOUNT TOTAL				15.00	
		ORG 10420	TOTAL		15.00		
=====							
FUND 010	TOWN GENERAL FUND	TOTAL:			37.74		
=====							

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|apinvgl

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	170.22
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ORG 51047	TOTAL	170.22
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FUND 510	ELECTRIC FUND	TOTAL:	170.22
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|apinvgl
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10/10/2025 13:29
tlaw

/TOWN OF NORTHFIELD
/INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/1 TO 2026/4
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

55046

55046 05152

039617 MVP-HRA

INVOICE:

87381

SEWER DEPARTMENT
HRA

0 2026 4 DIR P
FULL DESC: OCT 7,2025 HRA CLAIMS CK

37.24 07-26E

3391 OCT 7,2025 HRA

ACCOUNT TOTAL

37.24

ORG 55046 TOTAL

37.24

FUND 550 SEWER FUND

TOTAL:

37.24

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TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 072526

PAY PERIOD 09/15/2025 to 09/28/2025

CHECK DATE 10/03/2025

YEAR 2026 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 10/03/25PR

GL EFF DATE 10/03/2025
REFERENCE 072526
REFERENCE2 1072526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026 PERIOD 4				GL EFF DATE 10/03/2025	
10130	05020		TOWN MANAGER	APPOINTED	2,384.75
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	951.10
10130	05156		TOWN MANAGER	DENTAL INSURANCE	40.62
10130	05170		TOWN MANAGER	FICA	265.43
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	14.00
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	239.10
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,766.40
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	2,024.24
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05170		TOWN CLERK/TREASURER	FICA	333.30
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.37
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	279.34
10230	05050		ACCOUNTING	CLERICAL	4,656.50
10230	05080		ACCOUNTING	OVERTIME	11.50
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	1,556.40
10230	05156		ACCOUNTING	DENTAL INSURANCE	80.42
10230	05170		ACCOUNTING	FICA	327.10
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	17.45
10230	05180		ACCOUNTING	RETIREMENT-VMERS	338.43
10260	05010		LISTERS	ELECTED	432.00
10260	05070		LISTERS	PART-TIME	234.08
10260	05170		LISTERS	FICA	50.94
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	2.93
10320	05070		FIRE DEPARTMENT	PART-TIME	16,155.65
10320	05170		FIRE DEPARTMENT	FICA	1,235.92
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	69.06
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	503.67
10330	05030		POLICE DEPARTMENT	SUPERVISOR	3,888.00
10330	05040		POLICE DEPARTMENT	OFFICERS	3,954.36
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	1,122.96
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	3,077.33
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	123.45
10330	05170		POLICE DEPARTMENT	FICA	868.12
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	43.93
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	1,248.32
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	94.39
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	577.87
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,534.81
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	2,098.76
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	25.53
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,134.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 072526

PAY PERIOD 09/15/2025 to 09/28/2025

CHECK DATE 10/03/2025

YEAR 2026 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 10/03/25PR

GL EFF DATE 10/03/2025
REFERENCE 072526
REFERENCE2 1072526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	626.25
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	697.50
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	47.00
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.52
10340	05170		AMBULANCE DEPARTMENT	FICA	1,074.69
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	60.10
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	226.08
10420	05040		HIGHWAY DEPT	TECHNICAL	13,970.02
10420	05080		HIGHWAY DEPT	OVERTIME	364.32
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,616.31
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	184.67
10420	05170		HIGHWAY DEPT	FICA	1,073.22
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	56.41
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,005.49
10520	05040		GROUNDSPARKS/FACILITIES	TECHNICAL	1,000.40
10520	05154		GROUNDSPARKS/FACILITIES	HEALTH INSURANCE PREMIUM	210.42
10520	05156		GROUNDSPARKS/FACILITIES	DENTAL INSURANCE	9.95
10520	05170		GROUNDSPARKS/FACILITIES	FICA	72.52
10520	05175		GROUNDSPARKS/FACILITIES	CHILD CARE CONTRIB TAX	3.88
10520	05180		GROUNDSPARKS/FACILITIES	RETIREMENT-VMERS	72.53
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,026.80
10620	05170		PLANNING/ZONING	FICA	78.55
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.52
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,016.09
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	413.34
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.90
10645	05170		ECONOMIC DEVELOPMENT	FICA	230.73
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	12.06
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	218.67
FUND TOTALS					96,909.65
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,876.63
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	114.63
51047	05170		ELECTRIC DEPARTMENT	FICA	519.39
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	27.11
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	437.29
51047	90210		ELECTRIC DEPARTMENT	METER READING	433.02
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	928.58
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,811.68
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,919.07
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,234.08
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					10,239.08
53045	05020		WATER DEPARTMENT	APPOINTED	527.60

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 072526

PAY PERIOD 09/15/2025 to 09/28/2025

CHECK DATE 10/03/2025

YEAR 2026 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 10/03/25PR

GL EFF DATE 10/03/2025
REFERENCE 072526
REFERENCE2 1072526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,529.78
53045	05080		WATER DEPARTMENT	OVERTIME	197.25
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,407.35
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	128.51
53045	05170		WATER DEPARTMENT	FICA	585.73
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	30.33
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	546.91
FUND TOTALS					10,713.14
55046	05020		SEWER DEPARTMENT	APPOINTED	379.87
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,670.61
55046	05080		SEWER DEPARTMENT	OVERTIME	1,063.11
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,075.92
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	96.07
55046	05170		SEWER DEPARTMENT	FICA	460.04
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	23.80
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	432.89
FUND TOTALS					8,375.43
GRAND TOTALS					126,237.30

History of the South Main Street Park, Northfield, Vermont (Parcel ID 017039100)

An initial review of official town documents reveals a noteworthy discrepancy. The Town of Northfield formally lists several public parks, including Memorial Park, Northfield Falls Park, and the more recently established Dog River Park.¹¹ However, no park officially named or corresponding to the South Main Street parcel appears in these public listings. This absence suggests that the parcel is not a standalone, designated park in the modern administrative sense.

This targeted search of the Northfield Land Records reveals the pivotal transaction. In a deed recorded the "Heirs of the Estate of Charles Paine" are listed as the Grantor, and the "Incorporated Village of Northfield" is listed as the Grantee.

The property description in the deed corresponds precisely with the boundaries of what is now Parcel 017039100, but the deed was not on in the book or on the page listed in the search, and could not be found in the town's land records.

An inquiry has been sent to the Northfield Historical Society.

The research reported that the deed of 1869 legally established the parcel as public land, but the transformation from a private lot into a functional community park required civic action and investment.

The **1870 Town Report** (reflecting the fiscal year of 1869) contains the first official mention of the new land. Under the "Expenditures" section, there is a line item for "\$15.50 paid to J. Morse for surveying the new common land".³⁷

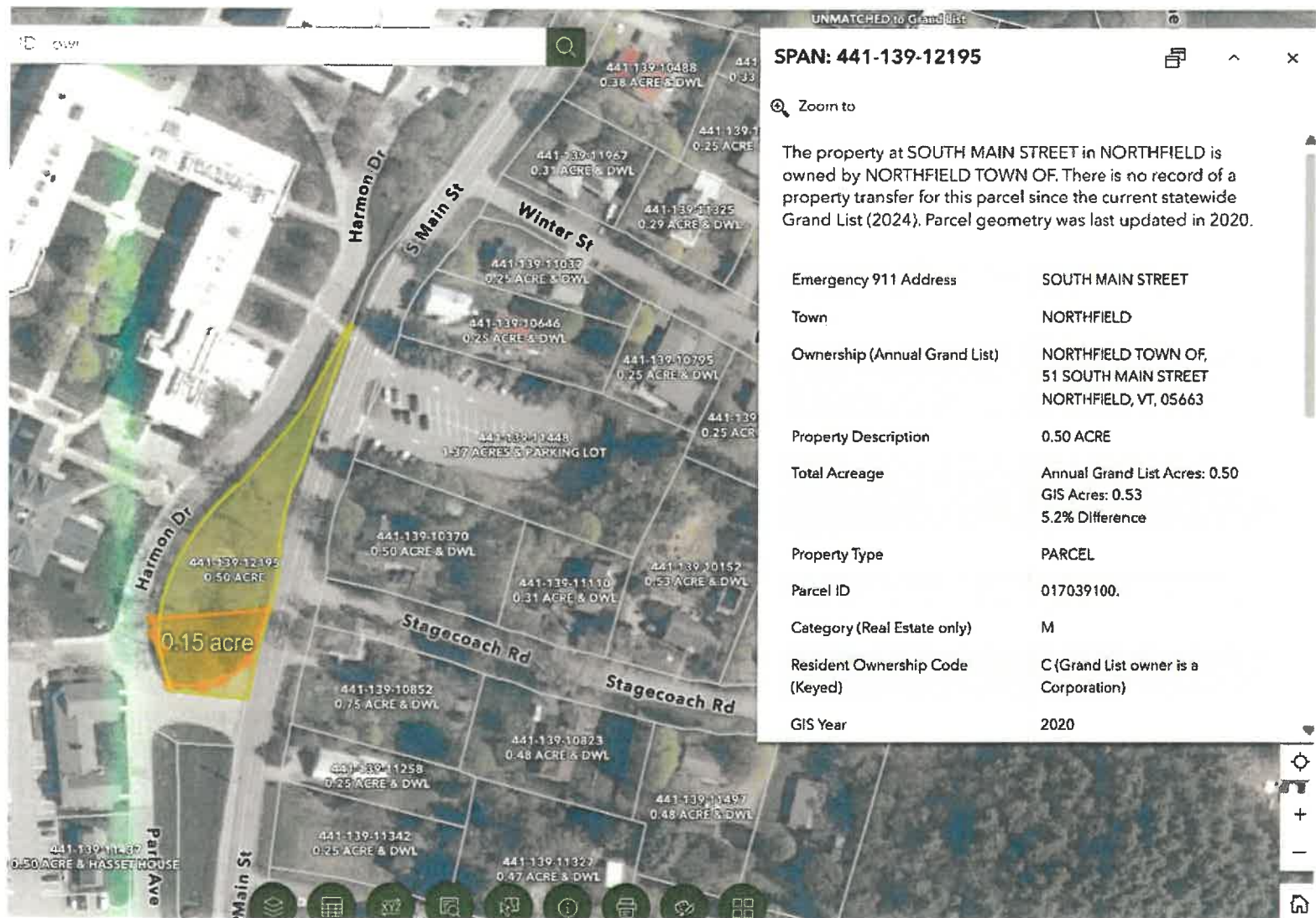
The **1872 Town Report** provides further evidence of the park's development. It includes an entry under the "Village Improvements" budget for "\$50.00 for labor and materials for the improvement of the Town Common, including grading and seeding of the new plot and the planting of six maple saplings".³⁷ This entry documents the physical work of transforming the lot from a likely vacant or undeveloped space into a landscaped green.

Subsequent reports in the 1870s contain smaller appropriations for the upkeep of the common, such as mowing and fence repair.

Norwich University is hoping asking the town to consider them obtaining this .5 acre parcel so that they can construct a less dangerous and more appropriate southern entrance to the University. There is no way for a vehicle to circle the entire campus by vehicle except via this entrance, making it a busy entrance and intersection.

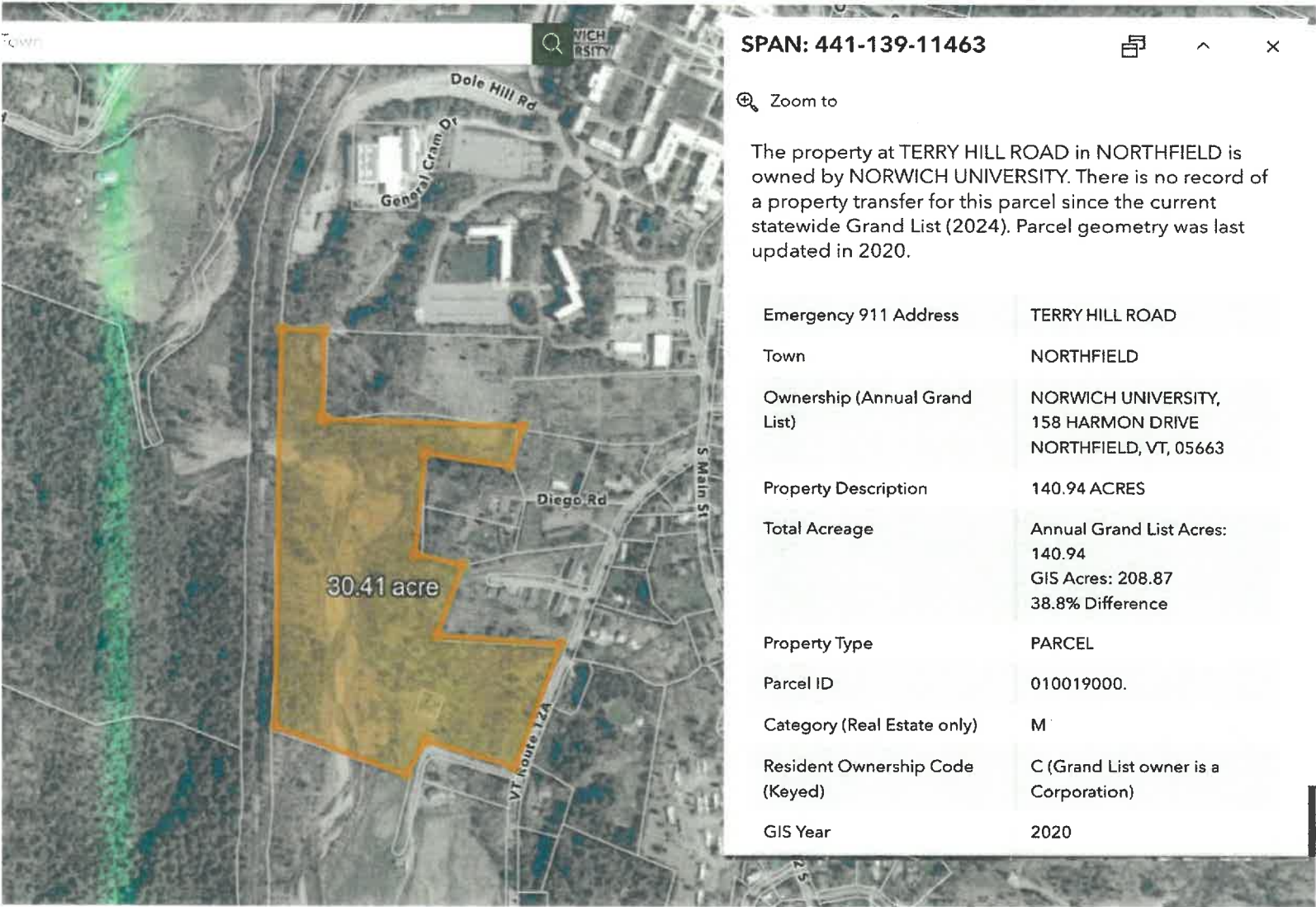
The orange area is the area where where would construct the entrance. The rest of the green will remain as is, with the Gold Star Memorial, and a promise of no future construction on the property.

In exchange, they will deed the land shown on the next page to the town.



Norwich is willing to deed to the Town of Northfield approximately 30 acres of their 141 acre parcel. The total parcel runs from Route 12A east to the Norwich Cemetery, crossing the railroad tracks and the Dog River.

The 30 acres Northfield will receive includes the Norwich property that now is part of the Northfield Well Field and surrounds the northernmost pumping station. Both the former and current Northfield Utility managers as well as Water & Sewer Commission And the Electric Utility Commission member Steve Fitzhugh have wanted to obtain this land for the protection of the well field for quite some time.







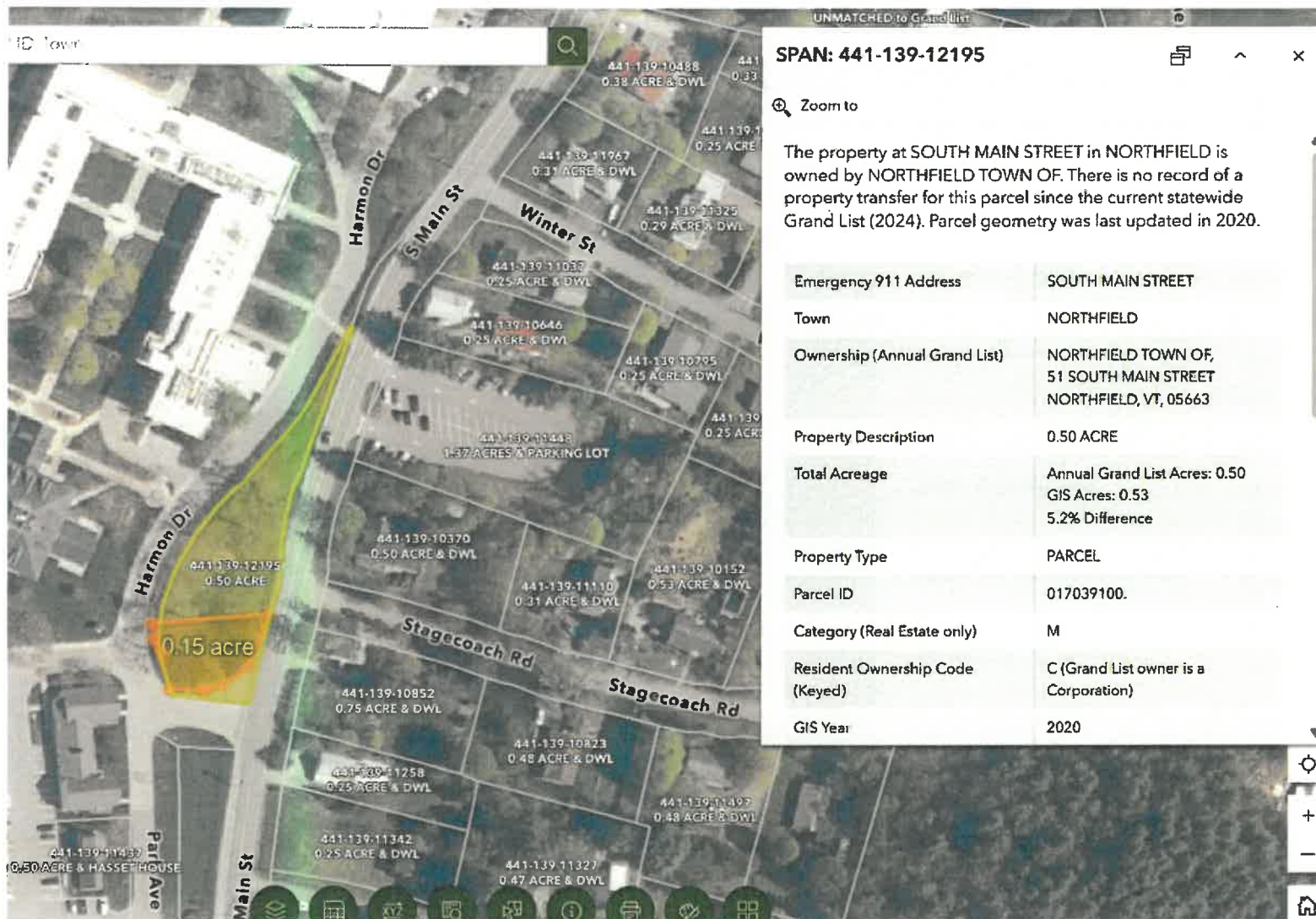
SPAN: 441-139-11463



Zoom to

The property at TERRY HILL ROAD in NORTHFIELD is owned by NORWICH UNIVERSITY. There is no record of a property transfer for this parcel since the current statewide Grand List (2024). Parcel geometry was last updated in 2020.

Emergency 911 Address	TERRY HILL ROAD
Town	NORTHFIELD
Ownership (Annual Grand List)	NORWICH UNIVERSITY, 158 HARMON DRIVE NORTHFIELD, VT, 05663
Property Description	140.94 ACRES
Total Acreage	Annual Grand List Acres: 140.94 GIS Acres: 208.87 38.8% Difference
Property Type	PARCEL
Parcel ID	010019000.
Category (Real Estate only)	M
Resident Ownership Code (Keyed)	C (Grand List owner is a Corporation)
GIS Year	2020



CONTRACTOR'S NAME: Vermont Heavy Timber, LLC
ADDRESS: 60 Sunrise Drive, Huntington Vermont, 05462
PHONE: 802-540-5988
E-MAIL: miles@vermontheavytimber.com

DATE: 08/01/2025

OWNER'S NAME: The Town of Northfield Vt
ADDRESS: 51 S Main St, Northfield, VT 05663

PROJECT ADDRESS: Slaughterhouse Covered Bridge, Slaughter house
Road, Northfield, VT 05663

I. PARTIES

This contract (hereinafter referred to as "Agreement") is made and entered into on this first day of August , 2025, by and between the Town of Northfield Vt, (hereinafter referred to as "Owner"); and Vermont Heavy Timber, LLC, (hereinafter referred to as "Contractor"). In consideration of the mutual promises contained herein, Contractor agrees to perform the following work, subject to the terms and conditions below:

II. GENERAL SCOPE OF WORK DESCRIPTION

The first order of business will be to install structural shoring on the bedrock just inside of the stone abutments on both sides of the river. We will pin our shoring to the rock, and build our towers to just below the level of the bridge. We will then install a 50' steel beam from tower to tower, spanning the river. The beam will be jacked up into place, supporting the bridge deck and allowing the bridge to remain open to traffic. We will make time in our schedule to perform this shoring immediately, as soon as we have a signed contract so as to make sure that the bridge does not fail.


Contractor


Owner

Owner

We will then come back later in the fall and replace the three rotten sections of bottom chord in kind. We can perform this work while keeping the bridge open. We will install a walkway on the outside of the bridge, and carefully label and remove all of the sheathing on the downstream side that is in the way of the bottom chord repairs. Once the bottom chord is repaired, we'll put back all of the sheathing boards and re-nail them, replacing any that boards that are not in good condition.

During our conditions assessment we also found that the bearing beam (the beam that sits over the abutment and catches the ends of the joists) on the east side is rotten, as well as the bolster beam (the beam that the bottom chord sits upon) on the northeast corner is rotten. We will replace both of those with white oak as it is a very rot resistant specie. Any wood that we install that has ground contact, we use copper or lead sheeting as a moisture barrier. To replace those beams, we will be able to jack the end of the bridge up and support it for traffic while doing the work.

A. LUMP SUM PRICE FOR ALL WORK ABOVE*

\$142,000

* This Agreement will expire 15 days after the date at the top of page one of this Agreement if not accepted in writing by Owner and returned to Contractor within that time.

B. NOTES AND CLARIFICATIONS

If any conflict should arise between the plans, specifications, addenda to plans, and this Agreement, then the terms and conditions of this Agreement shall be controlling and binding upon the parties to this Agreement.


Contractor


Owner

Owner

III. GENERAL CONDITIONS FOR THE AGREEMENT ABOVE

A. EXCLUSIONS

This Agreement does not include labor or materials for the following work:

1. PROJECT-SPECIFIC EXCLUSIONS:

2. STANDARD EXCLUSIONS: Unless specifically included in the "General Scope of Work" section above, this Agreement does not include labor or materials for the following work: Plans, engineering fees, or governmental permits and fees of any kind. Additional work required by governmental plan checkers on final "Red Lined" Job copy of plans that are yet to be issued. Testing, removal and disposal of any materials containing asbestos (or any other hazardous material as defined by the EPA). Moving Owner's property around the site. Labor or materials required to repair or replace any Owner-supplied materials. Repair of concealed underground utilities not located on prints or physically staked out by Owner which are damaged during construction. Surveying that may be required to establish accurate property boundaries for setback purposes (fences and old stakes may not be located on actual property lines). Final construction cleaning (Contractor will leave site in "broom swept" condition). Landscaping and irrigation work of any kind. Temporary sanitation, power, or fencing. Removal of filled ground or rock or any other materials not removable by ordinary hand tools (unless heavy equipment is specified in Scope of Work section above), correction of existing out-of-plumb or out-of-level conditions in existing structure. Correction of concealed substandard framing. Rerouting/removal of vents, pipes, ducts, structural members, wiring or conduits, steel mesh which may be discovered in the removal of walls or the cutting of openings in walls. Removal and replacement of existing rot or insect infestation. Failure of surrounding part of existing structure, despite Contractor's good faith efforts to minimize damage, such as plaster or drywall cracking and popped nails in adjacent rooms or blockage of pipes or plumbing fixtures caused by loosened rust within pipes. Construction of a continuously level foundation around structure (if lot is sloped more than 6 inches from front to back or side to side, Contractor will step the foundation in accordance with the slope of the lot). Exact matching of



Contractor



Owner

Owner

existing finishes. Public or private utility connection fees. Repair of damage to roadways, driveways, or sidewalks that could occur when construction equipment and vehicles are being used in the normal course of construction. Cost of correcting errors and omissions by the Owner's design professionals and separate contractors. Cost of correcting/testing/remediating mold/fungus/mildew and organic pathogens unless caused by the sole and active negligence of Contractor as a direct result of a construction defect that caused sudden and significant water infiltration into a part of the structure. Cost of removing ponding ground water or other unusual concealed site conditions during excavation. Extra costs associated with refusal of caisson drilling, cave-ins, etc. Cost to modify and/or remanufacture custom brackets and other custom-fabricated materials that are manufactured per plans and/or specifications but do not fit properly into the structure.

B. DATE OF WORK COMMENCEMENT AND SUBSTANTIAL COMPLETION

Commence work: Immediately. Construction time through substantial completion: Approximately three to four months, not including delays and adjustments for delays caused by: holidays; inclement weather; accidents; shortage of labor or materials; additional time required for Change Order and additional work; delays caused by Owner, Owner's design professionals, agents, and separate contractors; and other delays unavoidable or beyond the control of the Contractor.

C. CHARGES FOR ADDITIONAL WORK: CONCEALED CONDITIONS, DEVIATION FROM SCOPE OF WORK, AND CHANGES IN THE WORK

1. CONCEALED CONDITIONS: This Agreement is based solely on the observations Contractor was able to make with the project in its condition at the time the work of this Agreement was bid. If additional concealed conditions are discovered once work has commenced or after this Agreement is executed which were not visible at the time this Agreement was bid, Contractor will point out these concealed conditions to Owner, and these concealed conditions will be treated as Additional Work under this Agreement. Contractor and Owner may execute a Change Order for this Additional Work. Contractor is released, held harmless, and indemnified by Owner from all pre-existing mold, fungus, mildew, and organic pathogen problems and is not responsible for costs or damages associated with correcting, containing, testing, or remediating the same.


Contractor


Owner

Owner

2. DEVIATION FROM SCOPE OF WORK: Any alteration or deviation from the Scope of Work referred to in this Agreement involving extra costs of materials or labor (including any overage on ALLOWANCE work and any changes in the Scope of Work required by Owner, Owner's design professional, Owner's agent, or governmental plan checkers or field building inspectors) will be treated as Additional Work under this Agreement resulting in an additional charge to Owner as set forth herein. Contractor and Owner may execute a Change Order for this Additional Work.

D. PAYMENT SCHEDULE AND PAYMENT TERMS

1. PAYMENT SCHEDULE:

* First Payment: Deposit due when Agreement is signed and returned to Contractor:	\$40,000
* Second Payment: due when the bridge is shored up	\$30,000
* Third Payment: Due when repair work starts onsite	\$20,000
* Fourth Payment: Due when new chord is installed	\$37,000
* Final Payment: Balance of contract amount due upon Substantial Completion of all work under contract:	\$15,000

2. PAYMENT OF CHANGE ORDERS/ADDITIONAL WORK: Payment for Additional Work is due upon completion of either all or part of the Additional Work and submittal of invoice by Contractor.

3. FINAL CONTRACT PAYMENT: The final contract payment is due and payable upon "Substantial Completion" (not Final Completion) of all work under contract. "Substantial Completion" is defined as being the point at which the Building/Work of Improvement is suitable for its intended use, or the issuance of an Occupancy Consent, or final building department approval from the city or county building department, whichever occurs first.

4. HOLD BACK FROM FINAL PAYMENT FOR PUNCH LIST WORK: At time of making the final contract payment, Owner may hold back 150% of the value of all Punch List work. Owner and Contractor will place a fair and reasonable value on each Punch List item at time of Punch List walk-through with Owner. Contractor and Owner will then execute the Punch List form. This 150% hold back for Punch List work assures Owner that all Punch List work will be completed by Contractor in a timely manner. Payment for completed items is due and payable upon submittal of

		
Contractor	Owner	Owner

invoice for those completed items, even though the entire punch list may not be completed.

5. INTEREST CHARGES: Interest in the amount of 1% per month will be charged on all late payments under this Agreement. "Late Payments" are defined as any payment not received within 7 days of receipt of invoice from Contractor.

E. WARRANTY

Thank you for choosing Vermont Heavy Timber, LLC to perform this work for you. Your satisfaction with our work is the highest priority for us, however, not all possible complaints are covered by our warranty. Contractor does provides a limited warranty against material defects on all Contractor- and Subcontractor-supplied labor and materials used in this project for a period of one year following Substantial Completion of all work. This warranty covers normal usage only. You must contact the Contractor at the address on page one of this Agreement in writing for warranty service immediately upon discovering an item in need of warranty service. If the matter is urgent, you must also call the Contractor and send written notice of the need for warranty service. Failure to notify the Contractor of the need for warranty service within ten days of discovery of a warranty item may void this warranty. Additionally, Owner's hiring of others or direct actions by Owner or Owner's separate contractors to repair a warranty item are not covered by this warranty and will not be reimbursed by Contractor.

No warranty is provided by Contractor on any materials furnished by the Owner for installation. No warranty is provided on any existing materials that are moved and/or reinstalled by the Contractor within the dwelling or the property (including any warranty that existing/used materials will not be damaged during the removal and reinstallation process). One year after substantial completion of the project, the Owner's sole remedy (for materials and labor) on all materials that are covered by a manufacturer's warranty is strictly with the manufacturer, not with the Contractor.

Repair of the following items and related damages of every kind are specifically excluded from Contractor's warranty: problems caused by lack of Owner maintenance; problems caused by Owner abuse, Owner misuse, vandalism, Owner modification, or alteration; or ordinary wear and tear. Damages resulting from mold, fungus, and other organic pathogens are excluded from this warranty unless caused by the sole


Contractor


Owner

Owner

and active negligence of contractor as a direct result of a construction defect which caused sudden and significant amounts of water infiltration into a part of the structure. Deviations that arise such as the minor cracking of concrete, stucco, and plaster; minor stress fractures in drywall due to the curing of lumber; warping and deflection of wood; shrinking/cracking of grouts and caulking; fading of paints and finishes exposed to sunlight are all typical (not material) defects in construction, and are strictly excluded from Contractor's warranty.

THE EXPRESS WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, HABITABILITY, OR FITNESS FOR A PARTICULAR USE OR PURPOSE. THIS LIMITED WARRANTY EXCLUDES CONSEQUENTIAL, INCIDENTAL, AND SPECIAL DAMAGES AND LIMITS THE DURATION OF IMPLIED WARRANTIES TO THE FULLEST EXTENT PERMISSIBLE UNDER STATE AND FEDERAL LAW. SOME STATES RESTRICT LIMITATIONS ON VARIOUS WARRANTIES, AND SO A CONSUMER'S RIGHTS UNDER THIS WARRANTY MAY VARY. THIS LIMITED WARRANTY MAY NOT BE VERBALLY MODIFIED BY ANY PERSON. THIS LIMITED WARRANTY IS GOVERNED BY THE LAWS OF THE STATE WHERE THE WORK WAS PERFORMED.

F. WORK STOPPAGE AND TERMINATION OF CONTRACT FOR DEFAULT

Contractor shall have the right to stop all work on the project and keep the job idle if payments are not made to Contractor strictly in accordance with the Payment Schedule in this Agreement, or if Owner repeatedly fails or refuses to furnish Contractor with access to the job site and/or product selections or information necessary for the advancement of Contractor's work. Simultaneous with stopping work on the project, the Contractor must give Owner written notice of the nature of Owner's material breach of this Agreement and must also give the Owner a 14-day period in which to cure this breach of contract. Owner to follow this same notice procedure with Contractor if Owner alleges Contractor is in material breach of this Agreement.

If work is stopped due to any of the above reasons (or for any other material breach of contract by Owner) for a period of 14 days, and the Owner has failed to take significant steps to cure his default, then Contractor may, without prejudicing any other remedies Contractor may have, give written notice of termination of the Agreement to Owner and



Contractor



Owner

Owner

demand payment for all completed work and materials ordered through the date of work stoppage, and any other reasonable loss sustained by Contractor. Thereafter, Contractor is relieved from all other contractual duties, including all Punch List and warranty work.

G. DISPUTE RESOLUTION AND ATTORNEY'S FEES

Any controversy or claim arising out of or related to this Agreement involving an amount less than \$5,000 (or the maximum limit of the Small Claims court) must be heard in the Small Claims Division of the Municipal Court in the county where the Contractor's office is located. Any dispute over the dollar limit of the Small Claims Court arising out of this Agreement shall be submitted to an experienced private construction arbitrator that shall be mutually selected by the parties to conduct a binding arbitration in accordance with the arbitration laws of the state where the project is located. The arbitrator shall be either a licensed attorney or retired judge who is familiar with construction law. If the parties can not mutually agree on an arbitrator within 30 days of written demand for arbitration, then either of the parties shall submit the dispute to binding arbitration before the American Arbitration Association in accordance with the Construction Industry Rules of the American Arbitration Association then in effect. Judgment upon the award may be entered in any Court having jurisdiction thereof.

The prevailing party in any legal proceeding related to this Agreement shall be entitled to payment of reasonable attorney's fees, costs, and post-judgment interest at the legal rate.

H. ENTIRE AGREEMENT, SEVERABILITY, AND MODIFICATION

This Agreement represents and contains the entire agreement and understanding between the parties. Prior discussions or verbal representations by Contractor or Owner that are not contained in this Agreement are not a part of this Agreement. In the event that any provision of this Agreement is at any time held by a Court to be invalid or unenforceable, the parties agree that all other provisions of this Agreement will remain in full force and effect. Any future modification of this Agreement should be made in writing and executed by Owner and Contractor.

I have read, and I understand and agree to, all the terms and conditions contained in the Agreement above.

		
Contractor	Owner	Owner

08/01/2025

MS

DATE CONTRACTOR'S SIGNATURE

8/4/2025

M. Kelly, Northfield Town Manager

DATE OWNER'S SIGNATURE

DATE OWNER'S SIGNATURE

MDJ

Contractor

Owner

Owner

Jeff Schulz

From: Miles Jenness <miles@vermontheavytimber.com>
Sent: Thursday, September 11, 2025 11:52 AM
To: Charlie Morse; Merry Shernock; David Maxwell; Lydia Petty; John Stevens; Jeff Schulz
Subject: Change order proposal for the Slaughter House Covered Bridge, 09/11/25
Attachments: Change order proposal for the Slaughter House Covered Bridge, 091125.pdf

Hello,

Please see below the proposed change order for the bridge work. I know it's a significant increase but all of the extra rot we found was hidden, and we were unable to see any of it until we had separated the bottom chords and created access to reach the bottom of the bridge.

I'll admit to making a fairly large mis-step in my part of this. I am currently separating from my long term partner (wife of 21 years) and also have been working on a project in France for the last several weeks. This plus my other workload pushed me from finishing the change order long past when I should have. I had let Jeff know that we would be sending a change order, but I have not been able to get to sending this until now. The mis-step on my part lies in the fact that I didn't want the bridge to remain open without it being fully repaired and off of the shoring for any longer than it possibly had to, so we went ahead and have completed all of this proposed work before having a signed change order. I hope that you can recognize that we did the most expedient thing and that our work was absolutely necessary, but I do understand that I'm on the hook for this work if you choose to reject the proposal. If you have any questions please let me know. I'll be back from France on Sunday, and would be happy to meet with the town and explain any of the work. Thank you,

Miles Jenness (he/him)
Vermont Heavy Timber
802.540.5988
instagram: vtheavytimber

On Aug 7, 2025, at 5:14 PM, Miles Jenness <miles@vermontheavytimber.com> wrote:

Hello,

I'm pleased to inform you that the bridge is shored up and safe. We are going to dive directly into the repair work, but I am hoping that the town is willing to keep the 3 ton weight limit in place for the next couple of weeks while we do the repairs.

Thank you,

Miles Jenness (he/him)
Vermont Heavy Timber, LLC
Cell: 802.540.5988
Home office: 802.434.5863
instagram: vtheavytimber

On Aug 6, 2025, at 4:32 PM, Miles Jenness <miles@vermontheavytimber.com> wrote:

Hello all,

I just wanted to let you know that the bridge will be fully shored by midday tomorrow.

Cheers,

Miles Jenness (he/him)
Vermont Heavy Timber, LLC
Cell: 802.540.5988
Home office: 802.434.5863
instagram: vtheavytimber

<image0.jpeg>

On Aug 1, 2025, at 5:03 PM, Miles Jenness
<miles@vermontheavytimber.com> wrote:

Please see below my COI naming the town as additional insured.

Miles Jenness (he/him)
Vermont Heavy Timber, LLC
Cell: 802.540.5988
Home office: 802.434.5863
instagram: vtheavytimber

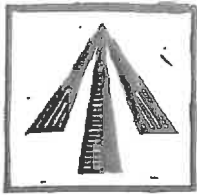
<cid:4647B0F0-3C8E-4AC4-B8B5-B6324985CE4C.pdf>

On Aug 1, 2025, at 2:16 PM, Miles Jenness
<miles@vermontheavytimber.com> wrote:

Please let me know if you need anything else.
Thank you,

Miles Jenness (he/him)
Vermont Heavy Timber
802.540.5988
instagram: vtheavytimber

<Slaughterhouse bridge contract.pdf>



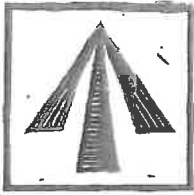
**VERMONT
HEAVY
TIMBER**

60 Sunrise Drive
Huntington, Vermont 05462
802.540.5988
VermontHeavyTimber.com

Change order proposal for the Slaughter House Covered Bridge, 09/11/25

During the undertaking of the initial contract, we have found multiple other instances of rot which were impossible to see until we had separated the bottom chords. The additional cost for this work is \$65,000. The details are as follows:

- On the north side, we ended up having to replace a fourth (30' long) section of the inner bottom chord, reaching all the way to the west end of the bridge.
- On the south side, we had to replace three of the 30' sections of bottom chord.
- We found that both the northeast and southeast queen posts were rotten, and had to replace those. These we replaced in white oak.
- The eastern most carrying timber was severely rotten, and we had to replace that. This is one of the beams that flanks the queen posts, and carries the stringers of the deck.
- We ended up having to replace all of the bolster beams. These are the paired beams that hold the bottom chords up off of the abutment. The original contract was to only replace the northeastern pair.
- We had to fabricate two more of the gooseneck splines that hold the bottom chords together. These were made out of dry white oak.
- We found that the southern end of the western bearing beam was rotten, and we installed a white oak dutchman to repair it.
- When removing the hardware to effect the repairs, we found that the bulk of it was severely rotten and we had to replace it. This was 3/4" and 1 1/2" diameter, high strength threaded rod, with heavy hex nuts and cast ogee washers.



**VERMONT
HEAVY
TIMBER**

60 Sunrise Drive
Huntington, Vermont 05462
802.540.5988
VermontHeavyTimber.com

-
- We also repaired or replaced all of the broken siding. This work we did not charge for, but donated to the town.

MUNICIPAL OFFICES

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



Phone 1-802-485-6121
Fax 1-802-485-8426

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

TOWN OF NORTHFIELD, VERMONT TOWN SELECT BOARD NOTICE OF PUBLIC HEARING Tuesday, October 28, 2025 Community Room – 7:00 P.M.

The Northfield Select Board will hold a Public Hearing on Tuesday, October 28, 2025, at 7:00 p.m. in the Community Room located in the Brown Public Library (93 South Main Street) for the purpose of providing views on a proposed Code of Ethics Investigation and Enforcement Ordinance for the Town of Northfield. The purpose of this ordinance is to enact procedures for the investigation of complaints that allege a municipal officer has violated Vermont's Municipal Code of Ethics, or the Town's Conflict of Interest Policy, and the enforcement in instances of substantiated complaints, including methods of enforcement and available remedies.

This ZOOM meeting can be attended either in person or from your computer, tablet or smartphone. The link is <https://us06web.zoom.us/j/88507074171?pwd=PsQHGPpQqTwwhfAPhINljdnU270xB.1> The telephone number is +1 929-436-2866, the Meeting ID is 885 0707 4171, and the Passcode is 048792. For additional information, please contact Town Manager Jeff Schulz at 802-485-9822 or at jschulz@northfield.vt.us

From: Jeff Schulz
Sent: Tuesday, October 14, 2025 10:12 AM
To: Kenneth Mccann
Subject: Town Manager Report

Main Street Water Line and Cheney Farm Tank Replacement Projects

The Main Street water line contractor plans to pave South Main Street from Central Street to the Main Street Bridge the week of October 20.

In addition, the contractor is currently installing new water line on North Main Street from the Main Street Bridge to near Nantanna Mill, with a goal of finishing this portion of the project by November 20. This portion of the project could result in traffic delays due to the intersection and street alignment. The contractor will do their best to minimize delays and to ensure property owners along the route are not delayed.

Also, the contractor is currently installing new water line on Byam Hill to Hill Street with a goal of finishing that work near the end of November.

The contractor for the water tank replacement project on the Cheney Farm continues to install the new tank and is currently grouting between the tank panels and installing the tank roof.

Norwich Land Transfer Request

In the Board is research and information regarding Norwich's request that the Town do a land exchange (Center Park for Norwich land near wellfield). The information reveals that land was donated for several parks in Northfield, however, no information was found regarding the so-called "Center Park." As a result, and at this time, we are unable to locate any specific information for this land and/or any restrictions on the use of this land.

Regarding public infrastructure in this area, there is an eight inch water line that crosses Park Ave and University Drive and the edge of the park land. Also, there is a hydrant located on the edge of the park property. In addition, there is a sewer main that runs through the property. If the land exchange occurs, easements to the Town for these lines will be needed. In addition, as part of any land exchange, we recommend that Norwich to be required to replace the water line and hydrant in this general location because the line is over 100 years old.

Slaughter House Bridge – Change orders

In the Board packet is a copy of the original contract with Vermont Heavy for the initial work in the amount of \$142,000. The contract states a lump sum amount and requires a change order for additional work.

Staffing Levels

There currently is one vacancy in Highway Department and that position requires a CDL. In addition, the Finance Director position remains vacant. As discussed, candidates for the Director position have requested to work remotely and have requested a salary well above the salary range.

The Police Department currently has only one officer on the active duty roster.

The Utility Departments are fully staffed.

Code of Ethics – Enforcement Ordinance

The Board is scheduled to have a public hearing on October 28 to consider adoption of a Code of Ethics Enforcement Ordinance which is required by the State of Vermont's ethic statutes.

Water Project Damage Reimbursement

The Main Street water line contractor damaged a sewer line during work on the water line project resulting in sewage into the Margaret Hollan Inn (see attached invoices). The damage was not caused by Town employees. It was caused by an outside contractor. As a side, Town workers were very instrumental in getting the contractor to come on a Saturday to immediately to fix the broken pipe and helped to get someone to clean the property.

Unfortunately, the contractor is saying that is it not their issue as the line was not clearly shown on the plans, and at this time is not willing to pay for the damage and clean up.

Next, I submitted a claim to the Town's insurance company and a middle level insurance person initially said they would cover the damages through the Town's insurance policy. However, next, an insurance company representative informed me that persons above them in the company determined that they could not pay the claim and that the property owner would have to file a claim with their insurance company. At that point, in a very direct way, I told the insurance representative that in all fairness to the property owner that I am not going to let that happen. As a result, and to get the property owner paid, I recommend that the Board, using water project funds, authorize the Manager to reimburse the property owner.

Dollar General

Representatives of Dollar General have signed the land donation agreement. A copy of the donation agreement is in the Board packet.

Lovers Lane Road Project

The contractor for the Lover's Lane project has completed the ledge removal, establishing ditches and road rebuild for a portion of the road. The next step is for a contractor to install the final portions of the guardrail which is scheduled for 10/21.

*Jeff Schulz, Northfield Town Manager
802-485-9822*

Project Tracker

Project List 10/10/2025

Project List	Status	Project Cost	Funding Source	Assigned	Start Date/Bid	Completion Date	Project Notes
Main St. Bridge Replacement Project	In Progress	\$13,500,000	State of VT, Municipality	VTrans and TM	TBD	10/1/2027	Project construction 2027.
Main St. Water Line and Tank Project	Construction Phase	\$7,230,000	State of VT , Municipality	Engineer, TM	7/1/2024	11/15/2025	Water line contractor installing water lines on North Main Street and Hill Street. South Main Street paving the week of 10/20.
Route 12 and 12 A Sewer Expansion	Planning Phase	\$8,950,000	TBD	TM, Engineer	TBD	TBD	State approved 50% funding for study and plan update. Engineer working on update.
July Flooding, FEMA Disaster	In Progress	TBD	FEMA, State,Town	Town Staff	8/1/2023	TBD	The Town has received about 80% of the anticipated FEMA and State funding.
Cabot/Northfield Stormwater	In Progress	\$125,000	State of Vermont	TM, Consultant	10/1/2022	6/1/2026	Engineer completed plans. Engineer to bid the project.
Lovers Lane	Construction Phase	220,000	State of Vermont, Town	TM, Contractor	7/25/2025	Fall 2025	Contractor has completed road work. Final guardrail installation scheduled for 10/14.
310 Water Street - FEMA Buyout	In Progress	\$285,000	FEMA, State Vermont	FEMA, State, TM	7/1/2022	TBD	Asbestos has been removed and disposed. Building removal to occur prior to 10/30.
Wall St. Pedestrian - Project	In Progress	\$535,000	State of Vermont, Town	TM, Vtrans	01/1/2025	12/31/2027	Pedestrian improvements on Wall Street to Dog River Park. Town awarded grant funds for design and construction. Conceptual Plans currently under review by State agencies.
Cross Brothers Dam Project	In Progress	\$955,000	FEMA, State Vermont	VNRC, TM	10/1/2023	10/15/2026	Engineer is preparing final plans and obtaining permits. Dam Removal scheduled for 2026.
491 Water Street - FEMA Buyout	In Progress	TBD	State of Vermont	TM,	5/1/2024	TBD	The property owner signed required documents. State processing the documents.
Historic Bridges	Scoping Phase	TBD	State of Vermont	State of Vermont	3/23/2023	TBD	The State selected four bridges in Northfield for structural analysis and rehab: Rabbit Hollow Bridge and three covered bridges on Cox Brook Road. Scoping for all bridges is underway.
Advanced Meter Infrastructure (AMI)	Planning Phase	\$950,000	State of VT and Utilities	TM, Utilities	9/1/2023	6/1/2026	Installing electric and water smart meters. Meter installation January 2026
Kling Street Battery Storage	Planning Phase	TBD	Developer	Developer, VPPSA	TBD	TBD	Developer anticipates asbestos and oil tank removal in October.
Riverwalk Path	Planning Phase	TBD	Town - ARPA	Committee	TBD	TBD	Dollar General donating land for path. Land transfer has been officially approved.
Pool House Rebuild Plans	Planning Phase	\$36,000	Town- APRA	TM, SB Committee	03/1/2025	10/15/2025	Building evaluation and design plans. Architect preparing project plans for completion 11/1.
Dole Hill sump issues	Engineering Phase	TBD	Town	Engineer, TM	4/1/2024	TBD	Received preliminary engineering report.
Town Bridge 56, Highway 54	Planning Phase	\$200,000	Town	TM, Contractor	TBD	TBD	Town is adding funding to the CIP
Vine Street Pedestrian Bridge	Planning Phase	TBD	Town	TM, Contractor	TBD	TBD	Contractor stated the wood deck in fair condition and should replace within five years. \$65,000.
Vine and Cross Sidewalk Project	Construction Phase	\$400,000	ARPA Funds	TM, Engineer	6/15/2024	8/15/2025	Project completed.
Slaughter House Bridge	In Progress	TBD	Town	TM, Foreman	TBD	TBD	Address needed repairs and drainage issues
DEI Training	In Progress	No Cost	N/A	Board	4/26/2025		A representative of the VT office of Racial Equity Education attended 4/22 Select Board meeting

Link to all Vermont culverts, including Northfield's:

<https://www.vtculverts.org/>

[Sign In](#)



VT Culverts Home

More ▾

Welcome to VT Culverts!

The Vermont Agency of Transportation was directed by the Vermont Legislature to complete and deploy an integrated software product to handle data entry, access and status reporting of town bridge and culvert inventories currently collected by the Regional Planning Commissions (RPCs), towns, and their contractors.

Follow

Share

Our Progress So Far

The charts and summaries below provide a high level view of the bridge and culvert data collected and maintained through the VT Culverts platform. For more specific details of a certain municipality/region, scroll down to the VT Culverts interactive dashboard below (dashboard still in development).

Total Number of Culverts - Statewide

113,369

...

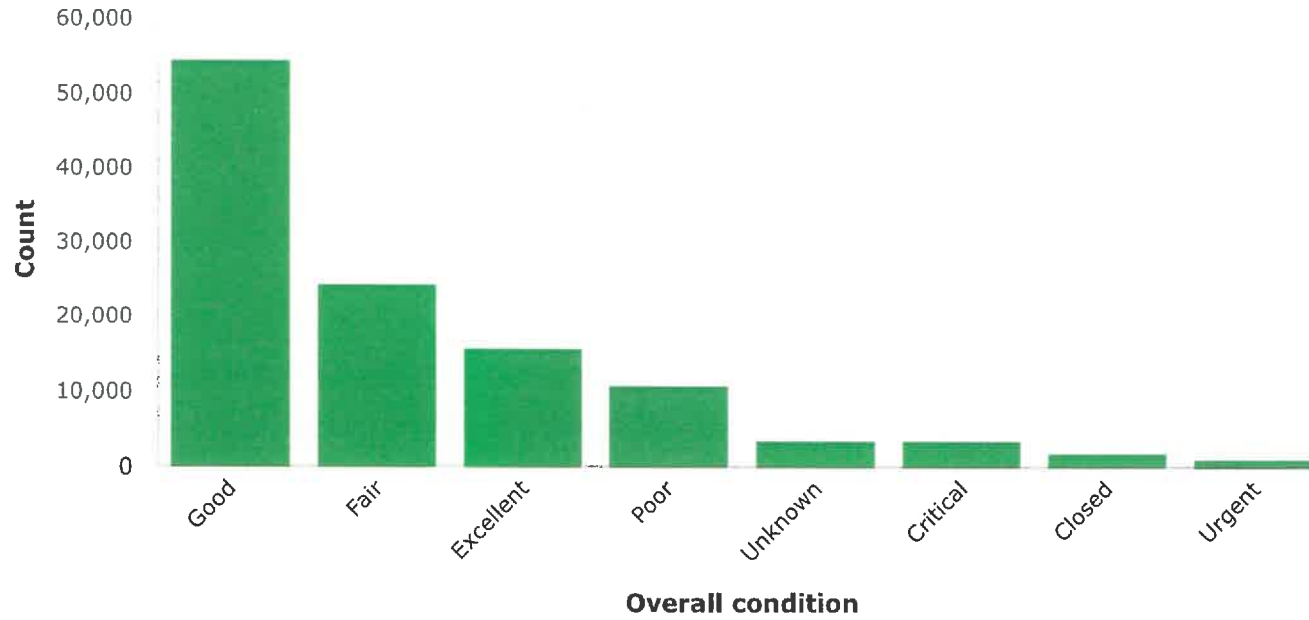
Total Number of Bridges - Statewide

2,533

...

Total Culverts in Urgent, Critical, or Poor Condition - Statewide

11,101



Count of Culverts by Last Inventory Year



Inventory Date

For a more detailed charts and metrics, including the ability to filter by RPC/town/owner, see the dashboard below or [open in a new tab](#).

Explore the Culverts and Bridges in your Town/Region

Utilize the filterable web application below to explore various characteristics of culverts bridges locally or statewide.


▼ Municipality ☐

1 Selected ▾

▶ Culverts ☐

▶ Bridges ☐

Culverts

Bridges



Road name ◆ ...	Local id ◆ ...	Location description ◆	Driveway or Drainage ◆	Culverts ▲
TURKEY HILL RD	74.13	Turkey Hill Start at end of pavem...	Drainage	
Edit in the 'Road name (...	2.01	Alpine DR Mileage 0	Drainage	



Regional Planning Commission

All RPCs



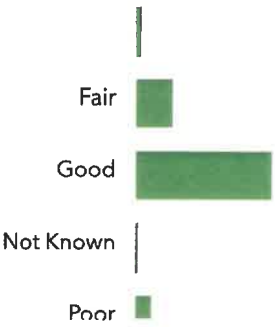
Municipality

Click to Select

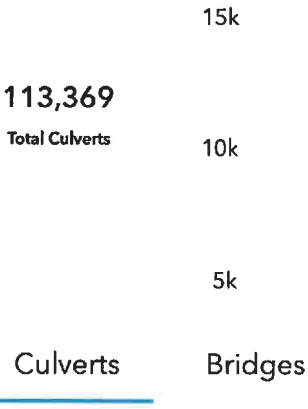


Owner

Click to Select



Last Inventory Date - Culverts





[Download Culvert and Bridge Data](#)



What is VT Culverts?

VT Culverts is a database and map interface for all town-maintained bridges and culverts in Vermont. The database includes information on a structures type, material, dimensions and condition. A user can to view all town-maintained structures in a map. The map can be filtered by structure type, material, condition, or road. Other data, such as State maintained structures, e911 sites, or parcels can also be viewed in the map.



Who is VT Culverts for?

VT Culverts is for the municipalities of Vermont. VT Culverts can be a useful tool for prioritizing bridge and culvert maintenance and replacement. It is a visual tool that can be useful in presenting structure conditions to Selectboards or other municipal boards and committees.

VT Culverts is funded and supported by the Vermont Agency of Transportation (VTrans) and the Vermont Regional Planning Commissions (VAPDA).





Why?

In 2005, The Vermont Agency of Transportation was directed by the Vermont Legislature to complete and deploy an integrated software product to handle data entry, access and status reporting of town bridge and culvert inventories currently collected by the Regional Planning Commissions (RPCs), towns and their contractors. The first, known as VOBCIT, had no mapping component and included many fields in the database that were often left empty. The 2nd version, known as VTculverts, introduced a mapping component and some ability to edit the data within the site.

This version, also known as VTculverts, enhances the mapping and editing capabilities. There is more data available in the map - e911 sites, parcel boundaries, Municipal Roads General Permit data, Fish & Wildlife/ANR stream crossings, as well as LIDAR hillshade. With proper permissions, editing can be done in the field with the Field Maps app or in the office with the Web Map Editor.

Vermont Regional Planning Commissions

Vermont contains a total of 11 separate Regional Planning Commissions, representing the Vermont's 237 towns, 9 cities, 5 unincorporated towns, and 4 cores. The Vermont Association of Planning and Development Agencies (VAPDA) is the statewide

INFORMATION ONLY

REAL ESTATE DONATION AGREEMENT

This Real Estate Donation Agreement (the "Agreement") is entered into between **DG Strategic II, LLC, a Tennessee limited liability company** whose address is 100 Mission Ridge, Goodlettsville, Tennessee 37072 ("Donor"), and the **Town of Northfield**, a Vermont municipal corporation, whose mailing address is 51 South Main Street, Northfield, Vermont 05663 ("Donee"), and known herein collectively as the "Parties," as of the 2nd day of October, 2025 (the "Effective Date").

WHEREAS Donor is the owner of that certain tract of land lying and being in the Town of Northfield, Vermont, being more particularly described on Exhibit "A", attached hereto (the "Property"); and

WHEREAS Donee desires to obtain from Donor and Donor desires to provide to Donee a portion of the Property, which portion is more particularly described on Exhibit "B", attached hereto (the "Excess Land").

NOW THEREFORE, in consideration of the foregoing, the Parties agree as follows:

1. **Agreement to Donate Real Property.** Donor agrees to donate and Donee agrees to receive from Donor the Excess Land, subject to all matters of record.
2. **Consideration.** Donee waives any right to any monetary consideration under this Agreement.
3. **As-Is.** Donee hereby acknowledges, understands and agrees that the Excess Land shall be conveyed to Donee in "as-is" condition with no representations or warranties whatsoever, unless specifically provided herein. The provisions of this Section shall survive closing.
4. **Title.** The Donor agrees to convey the Excess Land under the terms set forth in this Agreement and to deliver a quit claim deed conveying title to the Excess Land to the Donee. The deed shall be taken in the following name: Town of Northfield, a Vermont municipal corporation.
5. **Closing.** The conveyance shall occur no later than **thirty (30) days** from the Effective Date. On or prior to the closing date, Donor and Donee agree to execute and provide to such title agent as is mutually agreed to by the parties all documents required to validly convey the Excess Land and record the quit claim deed in the official public records of Washington County, State of Vermont. Donee shall pay all title and transfer fees, recording costs and other fees incurred by Donor (including but not limited to attorneys' fees) associated with the conveyance.
6. **Assignment; Governing Law.** This Agreement is not assignable by either party without the written consent of the other. This Agreement is governed under Vermont law. Risk of loss shall remain on Donor until the earlier of closing or Donee's possession.
7. **Breach of Agreement; Damages.** In the event that Donee breaches the terms of this Agreement, Donor shall not be entitled to damages for loss of expected profits, liquidated damages, or any other damages. In the event that Donor breaches the terms of this Agreement, Donee shall not be entitled to damages.
8. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but which when taken together shall constitute one and the same instrument.
9. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and supersedes all prior agreements, oral or written, express or implied, and all understandings, negotiations or discussions of the parties, whether oral or written, and there are no warranties, representations or agreements between the parties in connection with the subject matter hereof except as are set forth herein.

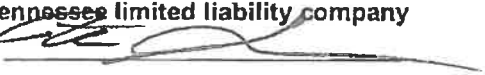
10. **Severability.** If any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the remainder of such provision or any other provisions hereof.
11. **Amendment; Modifications.** Neither this Agreement nor any provision hereof may be amended, waived, or terminated in any respect unless the same shall be in writing and signed by or on behalf of the party to be charged therewith.

[signature page to follow]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Donor:

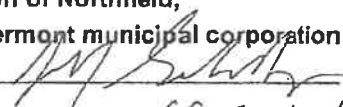
DG Strategic II, LLC,
a Tennessee limited liability company

By: 

Name/Title: Matthew Simonsen
SVP Real Estate & Store Development

Donee:

Town of Northfield,
a Vermont municipal corporation

By: 

Name/Title: Jeff Schulz
Town Manager

EXHIBIT A

2.0 Acres +-
_

Beginning at a point in the easterly sideline of North Main Street (also known as Route 12). Said point also marks the northwesterly corner of lands of the Town of Northfield and the southwesterly corner of the lands herein described.

Thence proceeding northerly along the easterly sideline of North Main Street on a bearing of N $28^{\circ} 23' 56''$ E for a distance of 31.01' to a point;

Thence proceeding northerly along the easterly sideline of North Main Street on a bearing of N $20^{\circ} 55' 34''$ E for a distance of 220.16' to a point;

Thence proceeding easterly on a bearing of S $69^{\circ} 04' 55''$ E for a distance of 67.80' to a point;

Thence proceeding easterly on a bearing of S $61^{\circ} 05' 41''$ E for a distance of 254.63' to a point;

Thence proceeding easterly on a bearing of S $61^{\circ} 05' 41''$ E for a distance of 32', more or less, to a point at the low water line of the dog river;

Thence proceeding southerly, along the low water line of the dog river, for a distance of 266', more or less, to a point;

Thence proceeding westerly on a bearing of N $60^{\circ} 18' 23''$ W for a distance of 71', more or less, to a point;

Thence proceeding westerly on a bearing of N $60^{\circ} 18' 23''$ W for a distance of 251.66' to the point of beginning.

EXHIBIT B

Being a portion of the lands and premises conveyed to DG Strategic II, LLC by Warranty Deed of Cetrangolo Finishing Works, Inc., dated September 21, 2012, and recorded in Book 196 at Pages 45-48 of the Land Records of the Town of Northfield.

Beginning at a steel rebar set at the new southwest corner of lands retained by Grantor, adjacent to the right of way of North Main Street in the Town of Northfield; thence S61°11'38"E 66.40' to a steel rebar; thence S54°20'21"E 141.57' to a steel rebar; thence S67°19'53"E to the Dog River; thence southwesterly along the Dog River to a calculated point, said point being the southeasterly point of the property conveyed; thence along the current boundary with Town of Northfield N60°18'23"W 251.66' to a calculated point at the right of way of North Main Street; thence N28°23'35"E 31.02' to an iron rod found; and thence N20°55'38"E 66.73' to the point of beginning.

Date of Issuance: 9/30/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 9/30/2025
Owner's Contract No.: RF3-483-3.0
Contractor's Project No.:
Engineer's Project No.: RF3-483-3.0
Contract Name: Route 12 Water Main

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order expands the scope to include full-width concrete removal, subbase installation, and 2.5" thick full-width base course pavement (see Figure 1 of FO3). It also adds cold planning to a depth of 1.5" (excluding area of concrete removal) and 1.5" full-width pavement from Sta. 11+00 to 29+50. Unit prices are provided in Attachment 1 and will be paid under new Bid Items 23-32, as measured by the Engineer. The quantity for Item 11A - Permanent Trench Pavement is reduced to reflect trench pavement not required in the area of concrete removal. Based on Attachment 1 quantities, the contract price increases by \$268,470.42. Contract time is increased by 28 calendar days.

Attachments: Additional Unit Price Items 23 through 32 (including item number, description, estimated quantity, unit, Change Order unit price, and total Change Order amount), Contractor's Change Order requests, Contractor emails, FO #3

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$3,968,585.00	Original Contract Times: Substantial Completion: June 18, 2025 Ready for Final Payment: July 18, 2025 days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>8</u> : \$ 262,097.31	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>8</u> : Substantial Completion: 188 Ready for Final Payment: 188 days
Contract Price prior to this Change Order: \$4,230,682.31	Contract Times prior to this Change Order: Substantial Completion: December 23, 2025 Ready for Final Payment: January 22, 2026 days or dates
[Increase] [Decrease] of this Change Order: \$ 268,470.42	[Increase] [Decrease] of this Change Order: Substantial Completion: 28 Ready for Final Payment: 28 days or dates
Contract Price incorporating this Change Order: \$ 4,499,152.73	Contract Times with all approved Change Orders: Substantial Completion: January 20, 2026 Ready for Final Payment: February 19, 2026 days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 9/30/25

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 10-6-2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: October 6, 2025

Approved by WID

By: _____
Title: _____
Date: _____

2025

October

MONDAY**29****06**

Concrete Road Removal
25+70 to 29+50;
12" N Main Water to Vine
St; Reset Granite Curb
S. Main;

13

12" N Main Water - Vine
St; 8" @ Water St;
Fine grade 25-70 to 29+50;
Trim Approaches for
Paving.

20

Continue 12" on N. Main;
12" Main on Byam Hill;
Sample N Main to Vine St;
Late Finish Mill S. Main to
N. Main.

27

Tie-ins Water St;
Sample Byam Hill;
Temp Water Branch High
St, Fill & Chlorinate.

03**TUESDAY****30****07**

Concrete Road Removal
25+70 to 29+50;
12" N. Main Water - Vine
St; Fine grade 0-40 to
10+80; Reset Granite Curb
S. Main;

14

Base Paving S Main St;
8" on Vine St;
Continue 12" on N. Main
St; Fill/ Flush/ Test/
Chlorinate line on N. Main
to Water St.

21

Continue 12" on N. Main;
12" Main on Byam Hill;
Sample N Main to Vine St;
Fine Trimming on S. Main
to N. Main;
Sidewalk Repair.

28

Tie-ins Vine St;
Sample Byam Hill & Temp
water High St;
Continue 12" N. Main.

04**WEDNESDAY****01****08**

12" N Main Water - Vine St;
8" & Hyd @ Water St;
Fine grade 0-40 to 10+80;
Rehab CB S Main;
Reset Frames & Grates;
Reset Granite Curb S Main;

15

Finish Base Paving S Main;
Paving 25+70 to 29+50;
8" on Vine St;
Continue 12" on N Main;
Sample Water St.

22

Wear Course 0-40 to
29+50; 12" Main on Byam
Hill; Tie-ins N Main to
Vine; Sidewalk Repair.

29

Tie-ins Vine St;
Sample Temp water High
St; Continue 12"
N. Main; Line Stripping
0-40 to 29+50.

Notes:

THURSDAY**02****09**

12" N Main Water - Vine
St; 8" & Hyd @ Water St;
Fine grade 0-40 to 10+80;
Rehab CB S Main;
Reset Frames & Grates;
Reset Granite Curb S
Main;

16

Finish Base Paving @
Bridge;
Finish 8" on Vine St;
Continue 12" on N Main;
Sample on Water St;
Early start milling S Main.

23

Wear Course 0-40 to
29+50;
12" Main on Byam Hill;
Tie-ins N Main to Vine;
Sidewalk Repair.

30

Continue 12" N. Main;
Line Stripe 0-40 to 29+50;
Early Start temp water
hookups on High St.

FRIDAY**03****10**

12" N Main Water - Vine
St; 8" @ Water St;
Fine grade 25+70 to
29+50; Reset
Frames & Grates;
Reset Granite Curb S
Main;

17

Continue 12" on N. Main;
Fill/ Flush/ Test/
Chlorinate N Main to Vine
St; Mill S. Main to
N. Main; Temp Paving.

24

Wear Course 0-40 to
29+50;
12" Main on Byam Hill;
Tie-ins Water St;
Fill/ Flush/ Test/
Chlorinate Byam Hill.

31

Continue 12" N. Main;
Temp water hookups on
High St;
Temp Paving;
Finish Line Stripping.

2025

November

MONDAY**27****03**

Finish temp water hookups
on High St;
Continue 12" N. Main;
Start 12" High St.

10

Sample High St;
Tie-ins/ Services N. Main

17

Finish Services High St;
Tie-in Vault High St.

24

Permanent Paving
Prospect St.

01**TUESDAY****28****04**

Hydrants on N. Main;
12" High St.

11

Sample High St.
Tie-ins/ Services N. Main

18

Finish Vault Tie-in High St;
Hydrant & Tie-in Highland
Ave/ Cap 12".

25

Permanent Paving Byam
Hill

02**WEDNESDAY****29****05**

Hydrants N. Main;
Fill/ Flush/ Test/ Chlorinate
N. Main;
12" High St.

12

Tie-ins/ Services N. Main.

19

Permanent Paving N. Main.

26

Permanent Paving High St;
Winter shutdown.

Notes:

THURSDAY**30****06**

12" High St;
Sample N. Main;
Temp Paving.

13

Tie-ins Services N. Main;
Services High St.

20

Permanent Paving N.
Main

27**FRIDAY****31****07**

Finish 12" High St;
Fill/ Flush/ Test/
Chlorinate High St;
Sample N. Main;
Temp Paving/ General
Cleanup.

14

Tie-ins N. Main;
Services High St;
Temp Paving.

21

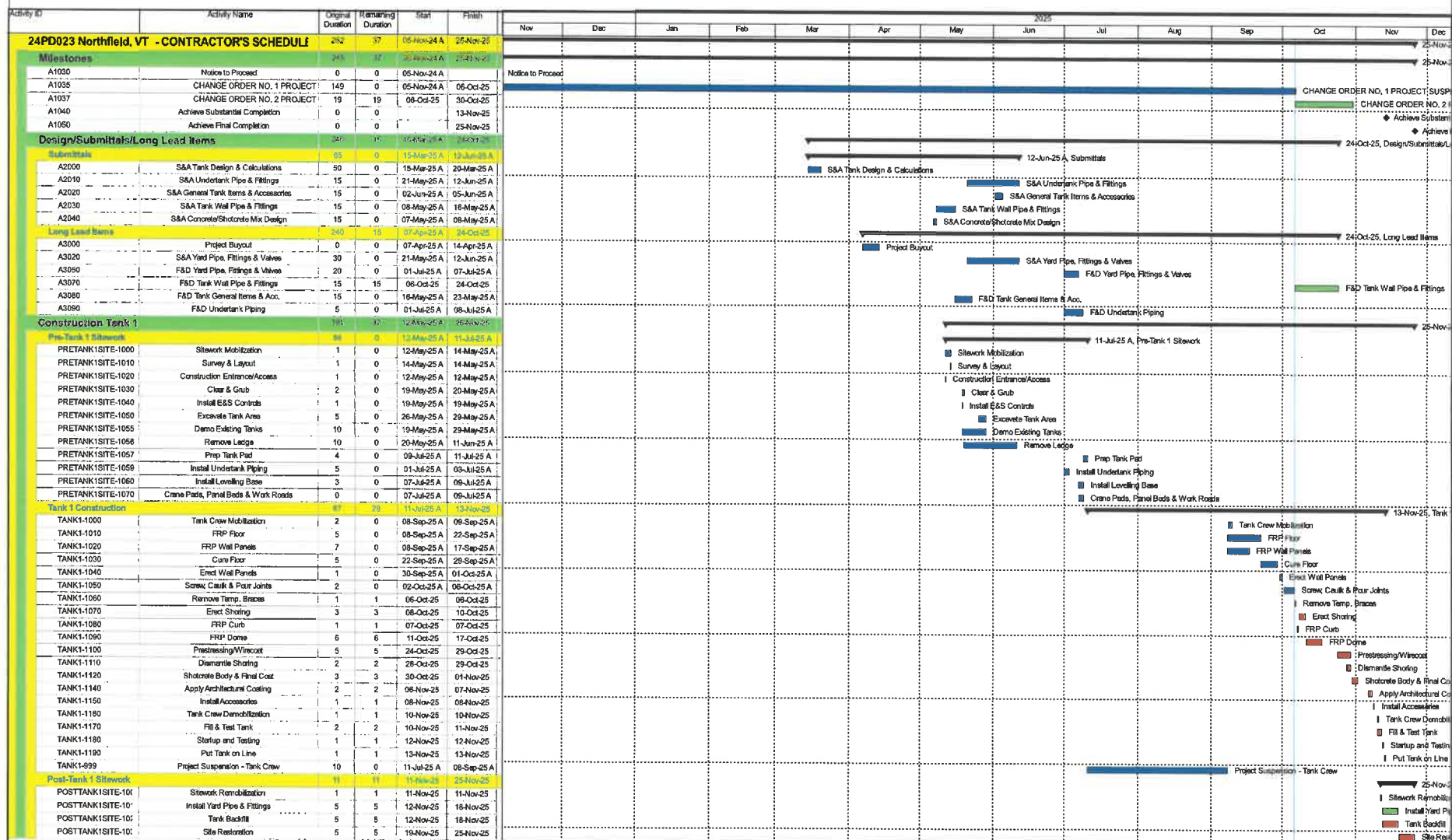
Permanent Paving N.
Main.

28



24PD023 Northfield. VT - CONTRACTOR'S SCHEDULE

06-Oct-25



Actual Work Critical Remaining Work
Remaining Work Milestone



TOWN OF NORTHFIELD, VERMONT

The Leaf Picker will start operating on **Monday, October 13, 2025.**

Roadside leaf collection will continue through Friday, November 21, 2025 or until the first heavy snowstorm (whichever comes first).

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

LEAVES ONLY PLEASE!
No brush or branches.

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