

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, August 25, 2026 COMMUNITY ROOM - 6:00 P.M.

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

<https://us06web.zoom.us/j/85012146704?pwd=O0Y93uQ6QI9yrlvL6EqLof8xaSicxa.1>

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

Meeting ID: 850 1214 6704

Passcode: 534770

AGENDA

I. ROLL CALL

II. SET/ADJUST AGENDA

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Gail Hall, Northfield Energy Committee (NEC): NEC Update

IV. APPROVAL OF MINUTES

- a. August 11, 2026 (Regular Meeting)

V. APPROVAL OF BILLS

- a. Approval of Warrant #04-27 & #04-27A
- b. Receipt of Biweekly Payroll through August 16, 2026: \$134,569.40

VI. SELECT BOARD

- a. Approval of Act 181 Tier 1B Area Status Municipal Resolution
- b. Northfield Conservation Commission Appointment

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

August 20, 2026

To: The Northfield Select Board

From: Northfield Energy Committee

Re: A Request

Due to the recent resignation of our Northfield Energy Committee chairperson, Joe Wantuch, our committee members number only three—Patrick Meehan, Sheila Bannister and Gail Hall.

After discussion and deliberation, we would like to request that you grant us a 'hiatus' in our formal meeting schedule—from September 2026 until January 2027. We would use this time to function informally to recruit and regroup to determine future steps for the NEC.

Respectfully submitted,

Gail Hall, NEC Secretary

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of August 11, 2026**

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

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

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

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

- IV. APPROVAL OF MINUTES (6:01 p.m.)**

- a. July 28, 2026 (Regular Meeting).** Motion by Board member Stevens, seconded by Board member Petty, to approve the minutes. **Motion passed 3-0-1, with Board member Davis abstaining.**

- V. APPROVAL OF BILLS (6:03 p.m.)**

- a. Approval of Warrant #03-27 & #03-27A.** Motion by Board member Petty, seconded by Board member Davis, to approve Warrant #03-27 & #03-27A in the amount of \$491,076.24. Board member Stevens noted a \$1,325 bill for traffic light repairs due to a "contractor hit." He asked if the contractor responsible will pay for the damage. Manager Smith is unfamiliar with this matter but will check it out and report back. Board member Stevens said a good number of vehicle parts and other equipment was purchased in July 2026. Manager Smith said that usually is the case when the new fiscal year begins and departmental budgets are replenished. **Motion passed 4-0-0.**
- b. Receipt of Biweekly Payroll through August 2, 2026.** Motion by Board member Stevens, seconded by Board member Petty, to receive the biweekly payroll in the amount of \$129,708.04. **Motion passed 4-0-0.**

- VI. SELECT BOARD**

- a. Northfield Bridge #11 (AKA Lower Cox Brook Covered Bridge) VTrans Inspection Report & Recommendations. (6:12 p.m.)** Manager Smith said this report was received on July 24, 2026 and it recommended that this bridge be reposted at a lower maximum weight until the bridge deck is repaired. She noted that a new bridge deck was installed by the Highway Department last week so VTrans will be informed that there will be no need to take any further action at this time. Motion by Board member Petty, seconded by Board member Stevens, to affirm receipt of the bridge inspection report and to confirm that the recommended repairs have been performed. **Motion passed 4-0-0.**
- b. Northfield Bridge #81 (AKA Pleasant Street Bridge) VTrans Inspection Report & Recommendations. (6:19 p.m.)** Manager Smith said the Pleasant Street Bridge is in poor condition and VTrans is recommending that either the weight limit be lowered to 8,000 pounds or the bridge be closed to traffic until needed repairs can be made. Manager Smith said this bridge may need to be closed this winter but the lower maximum weight limit should be posted until that decision is made. The Select Board members also will need to decide whether they want to spend the funds needed to bring this bridge up to proper standards. Motion by Board member Petty, seconded by Board member Stevens, to affirm receipt of the bridge inspection report and confirm that the bridge will be reposted at the recommended lower weight limit.

Board member Davis said repairing this particular bridge would be both difficult and expensive. Chair Maxwell would like cost estimates for bridge repairs so that this can be fully discussed during the next budget meetings. Board member Petty noted this bridge can be detoured around without too much difficulty so a brief closure would not impose too much of a burden on the community. Manager Smith said there are other bridges that cannot be bypassed as easily that also require significant repairs. Board member Stevens confirmed that there are two (2) bridges on Chamberlin Road that need work. Board member Petty felt having an up-to-date bridge inventory would be very helpful for future highway budget planning. **Motion passed 4-0-0.**

- c. **Appointment of Brown Public Library (BPL) Trustee. (6:22 p.m.)** Board member Stevens reported that Kelly Murch has resigned from the BPL Board of Trustees. Fortunately, Northfield Falls resident and retired pharmacist Jill Donahue has volunteered to serve on the board. Motion by Board member Petty, seconded by Board member Davis, to appoint Jill Donahue to the vacant position on the BPL Board of Trustees. As this is an elected position, Ms. Donahue will serve out this term until the next Town Meeting Day (03/02/27). She then has the option of continuing to hold the office through election. **Motion passed 4-0-0.**

- d. **Approval of Grand List Errors & Omissions. (6:25 p.m.)** Chair Maxwell said Listers Chair Thomas Alsheimer is asking that the value of a mobile home damaged by fire be lowered from \$14,000 to \$1,500. Motion by Board member Stevens, seconded by Board member Petty, to approve this Grant List Errors & Omissions correction request. **Motion passed 4-0-0.**

VII. TOWN MANAGER'S REPORT (6:26 p.m.) Manager Smith said the Zoning Office has received a good number of permit requests over the past couple of weeks including a request to convert the Habitat for Humanity duplex now under construction to a triplex. In addition, a few E-911 addresses need to be updated including some on the Norwich University campus. Manager Smith added that the Highway Department recently has been performing roadside mowing, ditching, grading, etc. on the backroads. As indicated earlier, one covered bridge was redecked last week and another will be worked on next week (08/18/26-08/21/26). The Highway Department next will perform grant-funded work on Smith Hill and Dole Hill. Manager Smith reported that the Northfield Police Department (NPD) completed its first week of regular street patrols. NPD Sergeant Brian Gosselin now is attending a Vermont Police Academy seventeen (17) week course in order to achieve Level III certification. NPD officers Kevin Moulton and Alesha Donovan recently met with staff members and residents of The Veterans Place in order to address any of their concerns and to "identify opportunities for collaboration." The Town Clerk's Office is conducting the Vermont Primary Election today and the first installment of 2026 property taxes is due by Friday, August 21, 2026. Manager Smith said Economic Development Director Thomas Davis attended an Opportunity Zone Roundtable recently and also is looking into grant opportunities to fund new ventilators for the Northfield Ambulance Service (NAS). Manager Smith added that she and Mr. Davis are working on further strengthening the municipality's relationship with Norwich University (NU) by keeping in regular contact with Brigadier General Mark A. Denton, the new Commandant of Cadets, as well as other NU officials. The Utility Department employees have been kept busy with routine maintenance of the water and sewer systems, which including repairing a sewer line on Water Street. The NAS responded to seventeen (17) emergency calls during the past week and NAS Chief Meggan McCusker is looking forward to the return of the NU students who serve as part-time EMTs. However, the return of the NU student population also will result in a steady increase in NAS call volume over the next few months.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS (6:32 p.m.)

- a. **Vine Street Pedestrian Bridge.** Board member Petty noted this pedestrian bridge is currently closed for repairs. She asked if this closure has been posted on local social media. Manager Smith said the public posting has been delayed until it has been determined how long the closure will last. Once that is known, public notifications will be made. Board member Petty noted many local students use this bridge as a walking route to school.
- b. **Finance Director Recruitment.** Board member Stevens said we are paying a professional recruitment company a good amount to find qualified applicants for this vacant position. He asked if there has been any progress. Manager Smith said qualified applicants have not yet been identified but the hired firm had warned that it might take a few weeks for positive results.
- c. **Vermont Homeland Security Information Request.** Board member Stevens said there was a recent story in *Vermont Digger* about Vermont Homeland Security emailing Town Clerks throughout the state for lists of local events that would attract more than 2,500 people. The stated intent is to identify possible "high-risk events" but some people are concerned there might be other motivations. Board member Stevens asked if Northfield received this request. Manager Smith is not sure but will check with Town Clerk Kim Pedley.
- d. **Smart Meter Installation Progress.** Board member Stevens asked about the status of the smart meter installations. Manager Smith said due to the current employee shortfall in the Utility departments, we are now looking to outsource the installation work.
- e. **Water Main Installation Project.** Chair Maxwell asked if this project is now complete. Manager Smith said there still are a few items on the project completion punch list such as lawn restoration, crosswalk painting, etc. The contractor will be back to complete the work after the Labor Day holiday.

IX. PUBLIC PARTICIPATION (UNSCHEDULED) (6:38 p.m.)

- a. **Elroy C. Hill: Missing Street Sign.** Mr. Hill said the "South Street" sign at the intersection of Central Street and South Street has been missing for some time. Chair Maxwell said traffic sign theft has become a real problem in recent years. Manager Smith said she is working with the NPD to create an inventory of missing traffic signs so replacements can be ordered.
- b. **Elroy C. Hill: One-Way Street Suggestion.** Mr. Hill felt the whole of South Street and the section of Washington Street between South Main Street and Central Street should be redesignated as one-way streets. These streets are quite narrow and can become difficult to navigate whenever cars are parked there. Chair Maxwell said this will be put on the list of items for future discussion. This change would require a revision of the local traffic ordinance.

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

The Board adjourned at 6:40 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/ESeu4GP2MG4>

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: 08/28/26

WARRANT 04-27,04-27A

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

TOWN GENERAL	<u>80,976.94</u>	ELECTRIC FUND	<u>55,158.04</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>14,978.01</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>29,530.86</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>192,266.16</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	<u>120.86</u>		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	_____		
SUBTOTAL	<u>\$273,363.96</u>	SUBTOTAL	<u>\$99,666.91</u>

GRAND TOTAL \$373,030.87

08/21/2026 13:12 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2027/2											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	

10000		TOWN GEN - BALANCE SHEET									
10000 01120		CURRENT TAX RECEIVABLE									
091097 SHERNOCK, MERRY KAY		92037	0	2027	2	INV	A	23.71	04-27	REFUND TAX OVRPYT	
INVOICE:		FULL DESC: REFUND TAX OVRPYT									
091744 HOFFMAN, KERRI		91979	0	2027	2	INV	A	156.71	04-27	REFUND TX OVRPYT	
INVOICE:		FULL DESC: REFUND TX OVRPYT									
		ACCOUNT TOTAL							180.42		
10000 01340		UNUSED POSTAGE INVENTORY									
040191 NEOPOST-NEOFUNDS		91960	0	2027	2	INV	A	1,500.00	04-27	AUG26 POSTAGE	
INVOICE:		FULL DESC: AUG26 POSTAGE									
		ACCOUNT TOTAL							1,500.00		
10000 02015		PARK DEPOSIT PAYABLE									
043550 NFLD VOLLEYBALL		92040	0	2027	2	INV	A	75.00	04-27	PK DEPOSIT REFUND-M	
INVOICE:		FULL DESC: PK DEPOSIT REFUND-MAY-AUG26									
		ACCOUNT TOTAL							75.00		
		ORG 10000 TOTAL							1,755.42		
10003		TOWN GEN - OTHER USES									
10003 09061		PYM PLAN-PD TASERS/BODYCAMS 0%									
012875 AXON ENTERPRISE, INC		91970	0	2027	2	INV	A	11,498.85	04-27	BODY CAMS PYT 1	
INVOICE:		FULL DESC: BODY CAMS PYT 1									
012875 AXON ENTERPRISE, INC		91971	0	2027	2	INV	A	8,499.74	04-27	TASERS PYT 1	
INVOICE:		FULL DESC: TASERS PYT 1									
									19,998.59		
		ACCOUNT TOTAL							19,998.59		
		ORG 10003 TOTAL							19,998.59		
10130		TOWN MANAGER									
10130 07010		TELEPHONE									
042768 TDS TELECOM		92038	0	2027	2	INV	A	68.28	04-27	AUG26-8024855411	
INVOICE:		FULL DESC: AUG26-8024855411									
		ACCOUNT TOTAL							68.28		
10130 07050		OFFICE SUPPLIES									
035892 MAGEE OFFICE PLUS		92022	0	2027	2	INV	A	11.72	04-27	11X17 COPY PAPER	
INVOICE:		FULL DESC: 11X17 COPY PAPER									
		ACCOUNT TOTAL							11.72		
10130 07070		DUES/MEETINGS/SUBSCRIPTIONS									
021684 BUSINESS CREDIT CARD		91933	0	2027	2	INV	A	60.66	04-27	8/18 NAS UNION NEGO	

08/21/2026 13:12 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

INVOICE:				FULL DESC:	8/18	NAS UNION NEGOT-LUNCH			
				ACCOUNT TOTAL			60.66		
10130 07170				ADVERTISING/LEGAL NOTICES					
055184 TIMES ARGUS	91920		0	2027	2	INV A	85.92	04-27	MECHANIC JOB AD 8/8
INVOICE: 180910				FULL DESC:	MECHANIC JOB AD 8/8				
				ACCOUNT TOTAL			85.92		
				ORG 10130	TOTAL		226.58		
10140				TOWN CLERK/TREASURER					
10140 07010				TELEPHONE					
042768 TDS TELECOM	92038		0	2027	2	INV A	70.04	04-27	AUG26-8024855411
INVOICE:				FULL DESC:	AUG26-8024855411				
				ACCOUNT TOTAL			70.04		
10140 07050				OFFICE SUPPLIES					
035892 MAGEE OFFICE PLUS	92022		0	2027	2	INV A	41.48	04-27	11X17 COPY PAPER
INVOICE:				FULL DESC:	11X17 COPY PAPER				
052902 SECURSHRED	92033		0	2027	2	INV A	11.00	04-27	10 BOXES SHREDDING-
INVOICE:				FULL DESC:	10 BOXES SHREDDING-TC-2, ACCT-3, EWS-5				
				ACCOUNT TOTAL			52.48		
10140 07250				SCHOOL/TRAINING					
021684 BUSINESS CREDIT CARD	91932		0	2027	2	INV A	200.00	04-27	VMCTA CONFERENCE-JD
INVOICE:				FULL DESC:	VMCTA CONFERENCE-JD				
				ACCOUNT TOTAL			200.00		
				ORG 10140	TOTAL		322.52		
10230				ACCOUNTING					
10230 05152				HRA					
039617 MVP-HRA	91859		0	2027	2	DIR P	3.27	04-27	3472 AUG 4,2026 HRA CLAI
INVOICE:				FULL DESC:	AUG 4,2026 HRA CLAIMS CARD				
				ACCOUNT TOTAL			3.27		
10230 06010				PROFESSIONAL SERVICES					
013521 LAURIE A BAROFFIO	92021		0	2027	2	INV A	3,115.20	04-27	ACCTING/CONSULTING
INVOICE: 132				FULL DESC:	ACCTING/CONSULTING 8/3-8/16				
				ACCOUNT TOTAL			3,115.20		
10230 06220				MAINTENANCE CONTRACTS					
056770 TYLER TECH. INC.	91964		0	2027	2	INV A	1,302.00	04-27	JUL26-JUN27 SQL SRV
INVOICE:				FULL DESC:	JUL26-JUN27 SQL SRVR MAINT				


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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10320	08070	GASOLINE/DIESEL									
028560	GILLESPIE FUELS	91901	0	2027	2	INV	A	110.32	04-27	24.3	GALS OFF RD DI
INVOICE:		FULL DESC:	24.3	GALS	OFF RD	DIESEL-7/25 FD					
028560	GILLESPIE FUELS	91902	0	2027	2	INV	A	82.17	04-27	18.1	GALS OFF RD DI
INVOICE:		FULL DESC:	18.1	GALS	OFF RD	DIESEL 7/26 FD					
028560	GILLESPIE FUELS	91903	0	2027	2	INV	A	54.48	04-27	12.0	GALS ON RD DIE
INVOICE:		FULL DESC:	12.0	GALS	ON RD	DIESEL 7/27 FD					
028560	GILLESPIE FUELS	91904	0	2027	2	INV	A	104.87	04-27	23.1	GALS OFF RD DI
INVOICE:		FULL DESC:	23.1	GALS	OFF RD	DIESEL 7/27 FD					

YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

									351.84
									ACCOUNT TOTAL 351.84
									ORG 10320 TOTAL 390.57
10330									POLICE DEPARTMENT
10330	06090								JANITORIAL SERVICES
053855	SPOTLESS CLEANING	91962	0	2027	2	INV A	200.00	04-27	8/9-8/15 CLEANING S
	INVOICE:								FULL DESC: 8/9-8/15 CLEANING SERVICES
053855	SPOTLESS CLEANING	91963	0	2027	2	INV A	200.00	04-27	8/2-8/8 CLEANING SR
	INVOICE:								FULL DESC: 8/2-8/8 CLEANING SRVCS
									400.00
									ACCOUNT TOTAL 400.00
10330	07010								TELEPHONE
042768	TDS TELECOM	92038	0	2027	2	INV A	379.75	04-27	AUG26-8024855411
	INVOICE:								FULL DESC: AUG26-8024855411
									ACCOUNT TOTAL 379.75
10330	07150								RADIO REPAIR/MAINTENANCE
015568	BURLINGTON COMM	91928	0	2027	2	INV A	348.40	04-27	SPEAKER MICS-CHIEF'
	INVOICE:								FULL DESC: SPEAKER MICS-CHIEF'S RADIO
									ACCOUNT TOTAL 348.40
10330	07250								SCHOOL/TRAINING
029220	GOSSELIN,BRIAN	91911	0	2027	2	INV A	170.24	04-27	AUG3,7,9,14-MILEAGE
	INVOICE:								FULL DESC: AUG3,7,9,14-MILEAGE REIMBURSE-VPA
									ACCOUNT TOTAL 170.24
10330	08020								HEATING FUEL
028560	GILLESPIE FUELS	91905	0	2027	2	INV A	41.95	04-27	27.6 GALS PROPANE 7
	INVOICE:								FULL DESC: 27.6 GALS PROPANE 7/10 PD
									ACCOUNT TOTAL 41.95
10330	08070								GASOLINE
053596	SO. VILLAGE	92042	0	2027	2	INV A	38.78	04-27	9.462 GALS GAS 22/2
	INVOICE: 2639								FULL DESC: 9.462 GALS GAS 22/24FORD 7/6
053596	SO. VILLAGE	92050	0	2027	2	INV A	38.51	04-27	9.395 GALS GAS 22/2
	INVOICE: 1314								FULL DESC: 9.395 GALS GAS 22/24FORD 7/20
053596	SO. VILLAGE	92052	0	2027	2	INV A	44.58	04-27	10.876 GALS GAS 22/
	INVOICE: 2711								FULL DESC: 10.876 GALS GAS 22/23 FORD 7/22
053596	SO. VILLAGE	92058	0	2027	2	INV A	28.65	04-27	6.665 GALS GAS 22/2
	INVOICE: 4491								FULL DESC: 6.665 GALS GAS 22/24FORD 7/25
053596	SO. VILLAGE	92059	0	2027	2	INV A	48.78	04-27	11.347 GALS GAS 20F

08/21/2026 13:12 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2027/2

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

INVOICE: 7007		FULL DESC:	11.347	GALS	GAS	20FORD 7/29			
053596 SO. VILLAGE	92060		0	2027	2	INV A	36.93	04-27	8.591 GALS GAS 22/2
INVOICE: 2603		FULL DESC:	8.591	GALS	GAS	22/24FORD 7/30			
053596 SO. VILLAGE	92061		0	2027	2	INV A	56.78	04-27	13.851 GALS GAS FO
INVOICE: 1357		FULL DESC:	13.851	GALS	GAS	FORD 7/20			
053596 SO. VILLAGE	92062		0	2027	2	INV A	41.35	04-27	9.618 GALS GAS 22/2
INVOICE: 4853		FULL DESC:	9.618	GALS	GAS	22/24FORD 7/26			

							334.36		
ACCOUNT TOTAL							334.36		
10330 08160		VEHICLE MAINTENANCE							
031087 HARD WIRED AUTO	91981		0	2027	2	INV A	224.95	04-27	SIREN SPEAKER- EXPL
INVOICE: 3790		FULL DESC:	SIREN	SPEAKER-	EXPLORER-	CHIEFS			
046265 O'REILLY AUTO PARTS	91956		0	2027	2	INV A	184.99	04-27	20EXPLORER-BRAKE PA
INVOICE:		FULL DESC:	20EXPLORER-	BRAKE	PADS/	ROTORS			
ACCOUNT TOTAL							409.94		
10330 08350		UNIFORMS							
021686 COMMERCIAL CARD PD	91976		0	2027	2	INV A	222.16	04-27	7/16-GALLS-PD-UNIFO
INVOICE:		FULL DESC:	7/16-GALLS-	PD-	UNIFORM/	EQUIP			
021686 COMMERCIAL CARD PD	91978		0	2027	2	CRM A	-195.00	04-27	RETURN PANTS-PD
INVOICE:		FULL DESC:	RETURN	PANTS-	PD				

							27.16		
046736 PARROS GUN SHOP	91957		0	2027	2	INV A	179.88	04-27	PEPPER SPRAY-12-PD
INVOICE: 184038		FULL DESC:	PEPPER	SPRAY-	12-PD				
ACCOUNT TOTAL							207.04		
10330 08380		BUILDING MAINT/SUPPLIES							
021686 COMMERCIAL CARD PD	91935		0	2027	2	INV A	119.99	04-27	HOSE & CONNECTORS-P
INVOICE:		FULL DESC:	HOSE &	CONNECTORS-	PD				
035892 MAGEE OFFICE PLUS	91913		0	2027	2	INV A	34.79	04-27	TRASH BAGS-PD
INVOICE:		FULL DESC:	TRASH	BAGS-	PD				
035892 MAGEE OFFICE PLUS	91914		0	2027	2	INV A	163.99	04-27	SANITIZER, PT, TISS
INVOICE:		FULL DESC:	SANITIZER,	PT,	TISSUE-	PD			

							198.78		
ACCOUNT TOTAL							318.77		
ORG 10330 TOTAL							2,610.45		
10340		AMBULANCE DEPARTMENT							
10340 06560		PARAMEDIC INTERCEPT							
013690 BARRE TOWN OF	91877		0	2026	12	INV A	300.00	04-27	DEC24 INTERCEPT

YEAR/PERIOD: 2026/1 TO 2027/2								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

INVOICE: 23058		FULL DESC:	DEC24 INTERCEPT					
013690 BARRE TOWN OF	91878		0	2026 12	INV A	600.00	04-27	JAN-JUN26 INTERCEPT
INVOICE: 23304		FULL DESC:	JAN-JUN26 INTERCEPTS					
						900.00		
						ACCOUNT TOTAL	900.00	
10340 06651		AMBULANCE BILLING SERVICES						
037945 MBS	91946		0	2027 2	INV A	4,499.85	04-27	JUL26 AMB BILLING S
INVOICE: 3991		FULL DESC:	JUL26 AMB BILLING SERVICES					
						4,499.85		
						ACCOUNT TOTAL	4,499.85	
10340 07010		TELEPHONE						
012544 AT & T	91893		0	2027 2	INV A	83.46	04-27	8/4 MOBILE-AMB 2872
INVOICE:		FULL DESC:	8/4 MOBILE-AMB 287293977820					
						104.52	04-27	AUG26-8024855411
042768 TDS TELECOM	92038		0	2027 2	INV A	104.52	04-27	AUG26-8024855411
INVOICE:		FULL DESC:	AUG26-8024855411					
						187.98		
						ACCOUNT TOTAL	187.98	
10340 07160		RENT						
042896 NFLD TOWN GEN FUND	91955		0	2027 2	INV A	913.00	04-27	AUG26 INTERCOMPANY
INVOICE:		FULL DESC:	AUG26 INTERCOMPANY CHARGES					
						913.00		
						ACCOUNT TOTAL	913.00	
10340 07250		SCHOOL/TRAINING						
037459 MCCUSKER, MEGGAN	91947		0	2027 2	INV A	175.00	04-27	PARAMEDIC CERT FEE-
INVOICE:		FULL DESC:	PARAMEDIC CERT FEE-MCCUSKER					
						175.00		
						ACCOUNT TOTAL	175.00	
10340 08150		MEDICAL SUPPLIES						
010461 HAUN WELDING SUPPLIY	91912		0	2027 2	INV A	45.65	04-27	JUL26 CYLINDER RENT
INVOICE: 892551		FULL DESC:	JUL26 CYLINDER RENT					
						205.69	04-27	GLOVES, GLUCOSE GEL,
014864 BOUND TREE	91925		0	2027 2	INV A	205.69	04-27	GLOVES, GLUCOSE GEL,
INVOICE: 86301954		FULL DESC:	GLOVES, GLUCOSE GEL, STERILE WATER-AMB			22.76	04-27	BATTERIES-AMB
014864 BOUND TREE	91926		0	2027 2	INV A	22.76	04-27	BATTERIES-AMB
INVOICE: 86312222		FULL DESC:	BATTERIES-AMB					
						228.45		
						ACCOUNT TOTAL	228.45	
017936 CVH	91879		0	2026 12	INV A	156.08	04-27	JUN26 SUPPLIES
INVOICE:		FULL DESC:	JUN26 SUPPLIES			113.77	04-27	JULY26 PHARMACY
017936 CVH	91895		0	2027 2	INV A	113.77	04-27	JULY26 PHARMACY
INVOICE:		FULL DESC:	JULY26 PHARMACY					
						269.85		
						ACCOUNT TOTAL	269.85	

YEAR/PERIOD: 2026/1 TO 2027/2											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	

ACCOUNT TOTAL								543.95			
10340	08300	DEPARTMENT SUPPLIES									
021684	BUSINESS CREDIT CARD	91894	0	2027	2	INV	A	36.97	04-27	BATTERY CASE, USB C	
INVOICE:		FULL DESC:	BATTERY CASE, USB CABLES-AMB								
033557	KENYON'S TRUE VALUE	91990	0	2027	2	INV	A	4.59	04-27	ELECTRIC TAPE-AMB	
INVOICE:		FULL DESC:	ELECTRIC TAPE-AMB								
033557	KENYON'S TRUE VALUE	91999	0	2027	2	INV	A	69.14	04-27	GLUE, PADLOCKS-AMB	
INVOICE:		FULL DESC:	GLUE, PADLOCKS-AMB								

								73.73			
ACCOUNT TOTAL								110.70			
ORG 10340				TOTAL		7,330.48					
10420	HIGHWAY DEPT										
10420	07010	TELEPHONE									
042768	TDS TELECOM	92038	0	2027	2	INV	A	42.30	04-27	AUG26-8024855411	
INVOICE:		FULL DESC:	AUG26-8024855411								
ACCOUNT TOTAL								42.30			
10420	08070	GASOLINE/DIESEL									
028560	GILLESPIE FUELS	91906	0	2027	2	INV	A	606.84	04-27	164.9 GALS OFF RD D	
INVOICE:		FULL DESC:	164.9 GALS OFF RD DIESEL 7/1								
028560	GILLESPIE FUELS	91907	0	2027	2	INV	A	954.59	04-27	259.4 GALS OFF RD D	
INVOICE:		FULL DESC:	259.4 GALS OFF RD DIESEL 7/8								
028560	GILLESPIE FUELS	91908	0	2027	2	INV	A	463.32	04-27	125.9 GALS OFF RD D	
INVOICE:		FULL DESC:	125.9 GALS OFF RD DIESEL 7/13								
028560	GILLESPIE FUELS	91909	0	2027	2	INV	A	1,902.70	04-27	435.4 GALS OFF RD D	
INVOICE:		FULL DESC:	435.4 GALS OFF RD DIESEL 7/21								
028560	GILLESPIE FUELS	91910	0	2027	2	INV	A	816.20	04-27	178.6 GALS OFF RD D	
INVOICE:		FULL DESC:	178.6 GALS OFF RD DIESEL 7/28								

								4,743.65			
053596	SO. VILLAGE	92043	0	2027	2	INV	A	30.48	04-27	15.244 GALS GAS 21C	
INVOICE: 4474		FULL DESC:	15.244 GALS GAS 21CHEVY-7/9								
053596	SO. VILLAGE	92049	0	2027	2	INV	A	123.62	04-27	30.159 GALS GAS 25C	
INVOICE: 1271		FULL DESC:	30.159 GALS GAS 25CHEVY 7/20								
053596	SO. VILLAGE	92053	0	2027	2	INV	A	17.36	04-27	4.135 GALS GAS-CANS	
INVOICE: 3352		FULL DESC:	4.135 GALS GAS-CANS 7/23								
053596	SO. VILLAGE	92054	0	2027	2	INV	A	96.96	04-27	23.092 GALS GAS-CAN	
INVOICE: 3358		FULL DESC:	23.092 GALS GAS-CANS 7/23								
053596	SO. VILLAGE	92056	0	2027	2	INV	A	91.44	04-27	21.271 GALS GAS 25C	
INVOICE: 6362		FULL DESC:	21.271 GALS GAS 25CHEVY 7/28								

								359.86			

08/21/2026 13:12 |TOWN OF NORTHFIELD
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YEAR/PERIOD: 2026/1 TO 2027/2										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

ACCOUNT TOTAL							5,103.51			
10420	08100	CHEMICALS/CHLORIDE								
011176 ALL STATES CONSTRUCT		91886	0	2027	2	INV	A	5,760.00	04-27	4500 GALS 35% LIQ C
INVOICE: 1123425		FULL DESC:	4500 GALS 35% LIQ CALCIUM-7/15							
ACCOUNT TOTAL							5,760.00			
10420	08110	ROAD CULVERTS/MAINTENANCE								
048144 PRESCOTT, E. J.		91958	0	2027	2	INV	A	4,984.80	04-27	120FT 18HP PIPE-BEA
INVOICE: 6678593		FULL DESC:	120FT 18HP PIPE-BEAN RD							
048144 PRESCOTT, E. J.		91959	0	2027	2	INV	A	4,878.60	04-27	60FT 36HP PIPE-BEAN
INVOICE: 6673440		FULL DESC:	60FT 36HP PIPE-BEAN RD							

							9,863.40			
ACCOUNT TOTAL							9,863.40			
10420	08160	VEHICLE/EQUIPMENT MAINTENANCE								
021684 BUSINESS CREDIT CARD		91980	0	2027	2	INV	A	661.43	04-27	RDSIDE MOWER-RADIAT
INVOICE:		FULL DESC:	RDSIDE MOWER-RADIATOR							
033557 KENYON'S TRUE VALUE		92015	0	2027	2	INV	A	67.98	04-27	CHAIN & LOOP-CHAIN
INVOICE:		FULL DESC:	CHAIN & LOOP-CHAIN SAWS							
033557 KENYON'S TRUE VALUE		92016	0	2027	2	INV	A	67.99	04-27	15" PIPE MOUNT-MOWE
INVOICE:		FULL DESC:	15" PIPE MOUNT-MOWER TRAILER							

							135.97			
064800 WOOD'S CRW CORP.		91885	0	2026	12	INV	A	3,100.45	04-27	VEXCAVATOR-EMISSION
INVOICE:		FULL DESC:	VEXCAVATOR-EMISSION CONTROL SENSOR							
ACCOUNT TOTAL							3,897.85			
10420	08300	DEPARTMENT SUPPLIES								
033557 KENYON'S TRUE VALUE		91987	0	2027	2	INV	A	18.99	04-27	TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY							
033557 KENYON'S TRUE VALUE		91998	0	2027	2	INV	A	24.29	04-27	B&C OIL-HWY
INVOICE:		FULL DESC:	B&C OIL-HWY							
033557 KENYON'S TRUE VALUE		92002	0	2027	2	INV	A	21.99	04-27	BAR/CHAIN OIL-HWY
INVOICE:		FULL DESC:	BAR/CHAIN OIL-HWY							
033557 KENYON'S TRUE VALUE		92009	0	2027	2	INV	A	18.99	04-27	TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY							
033557 KENYON'S TRUE VALUE		92010	0	2027	2	INV	A	17.97	04-27	TAPE/MARKER-HWY
INVOICE:		FULL DESC:	TAPE/MARKER-HWY							
033557 KENYON'S TRUE VALUE		92013	0	2027	2	INV	A	39.99	04-27	GAS CAN-HWY
INVOICE:		FULL DESC:	GAS CAN-HWY							
033557 KENYON'S TRUE VALUE		92018	0	2027	2	INV	A	18.99	04-27	TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY							

							161.21			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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110.15

ACCOUNT TOTAL

271.36

UNIFORMS

466.45

ACCOUNT TOTAL

466.45

DAMAGES

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

033557 KENYON'S TRUE VALUE	91984		0	2027	2	INV A	42.99	04-27	MAILBOX REPLACEMENT
INVOICE:		FULL DESC:	MAILBOX REPLACEMENT						
033557 KENYON'S TRUE VALUE	91985		0	2027	2	INV A	10.29	04-27	SCREWS-MAILBOX
INVOICE:		FULL DESC:	SCREWS-MAILBOX						

							53.28		
							ACCOUNT TOTAL		53.28
			ORG 10420			TOTAL			25,458.15
0440			TOWN GARAGE						
0440 07010			TELEPHONE						
042768 TDS TELECOM	92038		0	2027	2	INV A	69.43	04-27	AUG26-8024855411
INVOICE:		FULL DESC:	AUG26-8024855411						
							ACCOUNT TOTAL		69.43
			ORG 10440			TOTAL			69.43
0445			LIBRARY/HISTORICAL SOCIETY BLD						
0445 06090			JANITORIAL SERVICES						
053855 SPOTLESS CLEANING	91962		0	2027	2	INV A	200.00	04-27	8/9-8/15 CLEANING S
INVOICE:		FULL DESC:	8/9-8/15 CLEANING SERVICES						
053855 SPOTLESS CLEANING	91963		0	2027	2	INV A	200.00	04-27	8/2-8/8 CLEANING SR
INVOICE:		FULL DESC:	8/2-8/8 CLEANING SRVCS						

							400.00		
							ACCOUNT TOTAL		400.00
0445 06221			ELEVATOR MAINTENANCE CONTRACT						
012551 ATIS ELEVATOR INSPEC	91967		0	2026	12	INV A	200.00	04-27	ANNUAL ELEVATOR INS
INVOICE:		FULL DESC:	ANNUAL ELEVATOR INSPECT-LIBRARY JUN26-2027						
							ACCOUNT TOTAL		200.00
0445 07010			TELEPHONE						
042768 TDS TELECOM	91921		0	2027	2	INV A	130.31	04-27	8/4LIBRARY 80248546
INVOICE:		FULL DESC:	8/4LIBRARY 8024854621						
							ACCOUNT TOTAL		130.31
			ORG 10445			TOTAL			730.31
0447			MUNICIPAL BUILDING						
0447 06090			JANITORIAL SERVICES						
053855 SPOTLESS CLEANING	91962		0	2027	2	INV A	200.00	04-27	8/9-8/15 CLEANING S
INVOICE:		FULL DESC:	8/9-8/15 CLEANING SERVICES						
053855 SPOTLESS CLEANING	91963		0	2027	2	INV A	200.00	04-27	8/2-8/8 CLEANING SR
INVOICE:		FULL DESC:	8/2-8/8 CLEANING SRVCS						


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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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						400.00	
				ACCOUNT TOTAL		400.00	
10447	08380			BUILDING MAINT/SUPPLIES			
035892	MAGEE OFFICE PLUS	91915	0	2027 2 INV A	40.66	04-27	DISINFECTANT WIPES-
INVOICE:			FULL DESC:	DISINFECTANT WIPES-MUN BLD			
035892	MAGEE OFFICE PLUS	91916	0	2027 2 INV A	59.99	04-27	TOILET TISSUE
INVOICE:			FULL DESC:	TOILET TISSUE			

						100.65	
				ACCOUNT TOTAL		100.65	
				ORG 10447 TOTAL		500.65	
10510				HUMAN SERVICES			
10510	06250			BROWN PUBLIC LIBRARY			
015248	BROWN PUBLIC LIBRARY	91927	0	2027 2 INV A	9,416.00	04-27	SEP 26 ALLOCATION
INVOICE:			FULL DESC:	SEP 26 ALLOCATION			
				ACCOUNT TOTAL		9,416.00	
				ORG 10510 TOTAL		9,416.00	
10520				GROUNDS/PARKS/FACILITIES			
10520	08070			GASOLINE/DIESEL			
053596	SO. VILLAGE	92041	0	2027 2 INV A	42.51	04-27	10.630 GALS GAS-MOW
INVOICE: 852			FULL DESC:	10.630 GALS GAS-MOWERS-7/6			
053596	SO. VILLAGE	92043	0	2027 2 INV A	30.48	04-27	15.244 GALS GAS 21C
INVOICE: 4474			FULL DESC:	15.244 GALS GAS 21CHEVY-7/9			
053596	SO. VILLAGE	92051	0	2027 2 INV A	51.37	04-27	12.533 GALS GAS MOW
INVOICE: 1771			FULL DESC:	12.533 GALS GAS MOWERS 7/21			

						124.36	
				ACCOUNT TOTAL		124.36	
10520	08350			UNIFORMS			
056775	UNIFIRST CORP.	92063	0	2027 2 INV A	7.43	04-27	7/2 UNIFORMS/TOWELS
INVOICE: 1070524712			FULL DESC:	7/2 UNIFORMS/TOWELS HWY			
056775	UNIFIRST CORP.	92064	0	2027 2 INV A	7.43	04-27	7/9 UNIFORMS/TOWELS
INVOICE: 1070526400			FULL DESC:	7/9 UNIFORMS/TOWELS HWY			
056775	UNIFIRST CORP.	92065	0	2027 2 INV A	7.43	04-27	7/16 UNIFORMS/TOWEL
INVOICE: 1070528174			FULL DESC:	7/16 UNIFORMS/TOWELS HWY			
056775	UNIFIRST CORP.	92066	0	2027 2 INV A	7.43	04-27	7/23 UNIFORMS/TOWEL
INVOICE: 1070530040			FULL DESC:	7/23 UNIFORMS/TOWELS HWY			
056775	UNIFIRST CORP.	92067	0	2027 2 INV A	7.43	04-27	7/30 UNIFORMS/TOWEL
INVOICE: 1070531823			FULL DESC:	7/30 UNIFORMS/TOWELS HWY			

						37.15	

YEAR/PERIOD: 2026/1 TO 2027/2											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	

ACCOUNT TOTAL								37.15			
10520	08570	FACILITY MAINT/SUPPLIES									
014906	BRADY PLUS	91972		0	2027	2	INV A	79.52	04-27	PAPER TOWELS-PARK	
INVOICE: 1196072705			FULL DESC:	PAPER TOWELS-PARK							
033557	KENYON'S TRUE VALUE	92006		0	2027	2	INV A	1.37	04-27	BOLTS-PK TRASH CAN	
INVOICE:			FULL DESC:	BOLTS-PK TRASH CAN							
064100	WIND RIVER ENVIRON	91966		0	2027	2	INV A	140.00	04-27	8/15-9/11 PORTALET	
INVOICE:			FULL DESC:	8/15-9/11 PORTALET RENTAL-TRANSFER STATION							
ACCOUNT TOTAL								220.89			
10520	08575	GARDEN SUPPLIES									
033557	KENYON'S TRUE VALUE	91992		0	2027	2	INV A	5.99	04-27	MULCH-GARDEN GROUP	
INVOICE:			FULL DESC:	MULCH-GARDEN GROUP							
033557	KENYON'S TRUE VALUE	91993		0	2027	2	INV A	13.98	04-27	SOIL-2-GARDEN	
INVOICE:			FULL DESC:	SOIL-2-GARDEN							
033557	KENYON'S TRUE VALUE	91995		0	2027	2	CRM A	-5.99	04-27	RTRN MULCH-GARDEN	
INVOICE:			FULL DESC:	RTRN MULCH-GARDEN							

								13.98			
ACCOUNT TOTAL								13.98			
ORG 10520 TOTAL								396.38			
10550	POOL										
10550	07010	TELEPHONE									
042768	TDS TELECOM	92039		0	2027	2	INV A	64.79	04-27	8/4-8024857300POOL	
INVOICE:			FULL DESC:	8/4-8024857300POOL							
ACCOUNT TOTAL								64.79			
10550	08100	CHEMICALS									
011024	ALLEN ENGIN	91889		0	2027	2	INV A	1,036.25	04-27	265 GALS LIQ CHLORI	
INVOICE:			FULL DESC:	265 GALS LIQ CHLORINE-7/28 POOL							
ACCOUNT TOTAL								1,036.25			
10550	08570	FACILITY MAINT/SUPPLIES									
033557	KENYON'S TRUE VALUE	91989		0	2027	2	INV A	10.99	04-27	TAPE-POOL	
INVOICE:			FULL DESC:	TAPE-POOL							
033557	KENYON'S TRUE VALUE	91991		0	2027	2	INV A	75.98	04-27	GARBAGE CANS-2 POOL	
INVOICE:			FULL DESC:	GARBAGE CANS-2 POOL							
033557	KENYON'S TRUE VALUE	92001		0	2027	2	INV A	19.99	04-27	TRASH BAGS-POOL	
INVOICE:			FULL DESC:	TRASH BAGS-POOL							
033557	KENYON'S TRUE VALUE	92004		0	2027	2	INV A	13.99	04-27	BATHROOM DOOR KNOB-	
INVOICE:			FULL DESC:	BATHROOM DOOR KNOB-POOL							
033557	KENYON'S TRUE VALUE	92008		0	2027	2	INV A	22.99	04-27	TRASH BAGS-POOL	

YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	TRASH BAGS-POOL						
033557 KENYON'S TRUE VALUE	92014	0		2027	2	INV A	30.98	04-27	TRASH BAGS-POOL
INVOICE:		FULL DESC:	TRASH BAGS-POOL						
033557 KENYON'S TRUE VALUE	92019	0		2027	2	INV A	17.99	04-27	NOZZLE-POOL
INVOICE:		FULL DESC:	NOZZLE-POOL						

							192.91		
			ACCOUNT TOTAL				192.91		
			ORG 10550	TOTAL			1,293.95		
10610 MANAGEMENT SUPPORT									
10610 06020 LEGAL SERVICES									
037840 MCNEILL	92024	0		2027	2	INV A	1,646.50	04-27	JUL26 AMB UNION
INVOICE:		FULL DESC:	JUL26 AMB UNION						
037840 MCNEILL	92025	0		2027	2	INV A	592.00	04-27	JUL26 LEGAL MISC
INVOICE:		FULL DESC:	JUL26 LEGAL MISC						

							2,238.50		
053460 SMITH WILLIAM S.	91880	0		2026	12	INV A	1,512.50	04-27	FY25-26 CROSS BRO D
INVOICE:		FULL DESC:	FY25-26 CROSS BRO DAM/DG LINE ADJ						
053460 SMITH WILLIAM S.	91919	0		2027	2	INV A	330.00	04-27	7/9-8/10 2026-CROSS
INVOICE:		FULL DESC:	7/9-8/10 2026-CROSS BRO DAM/DG						

							1,842.50		
			ACCOUNT TOTAL				4,081.00		
10610 06100 AUDITS									
033637 KITTELL BRANAGAN & S	91982	0		2027	2	INV A	1,250.00	04-27	PROGRESS BILL STAND
INVOICE: 102445		FULL DESC:	PROGRESS BILL STAND AUDIT FY25-26						
			ACCOUNT TOTAL				1,250.00		
10610 06220 MAINTENANCE CONTRACTS									
021684 BUSINESS CREDIT CARD	91929	0		2027	2	INV A	6.48	04-27	AUG26 WEBHOSTING
INVOICE:		FULL DESC:	AUG26 WEBHOSTING						
			ACCOUNT TOTAL				6.48		
10610 06380 HEALTH ADMIN/FEEs									
039617 MVP-HRA	92026	0		2027	2	INV A	29.98	04-27	JUL26 HRA ADMIN FEE
INVOICE:		FULL DESC:	JUL26 HRA ADMIN FEE						
			ACCOUNT TOTAL				29.98		
			ORG 10610	TOTAL			5,367.46		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10620				PLANNING/ZONING					
10620	07010			TELEPHONE					
042768	TDS TELECOM	92038	0	2027	2 INV A	33.50	04-27		AUG26-8024855411
INVOICE:				FULL DESC: AUG26-8024855411					
ACCOUNT TOTAL						33.50			
ORG 10620 TOTAL						33.50			
10645				ECONOMIC DEVELOPMENT					
10645	07010			TELEPHONE					
042768	TDS TELECOM	92038	0	2027	2 INV A	35.83	04-27		AUG26-8024855411
INVOICE:				FULL DESC: AUG26-8024855411					
ACCOUNT TOTAL						35.83			
10645	07070			DUES/MEETINGS/SUBSCRIPTIONS					
021684	BUSINESS CREDIT CARD	91930	0	2027	2 INV A	21.20	04-27		AUG26 CHATGPT
INVOICE:				FULL DESC: AUG26 CHATGPT					
021684	BUSINESS CREDIT CARD	91973	0	2027	2 INV A	37.71	04-27		PLATES/WATER-HIST D
INVOICE:				FULL DESC: PLATES/WATER-HIST DISTRICT PRESRVATION MEETING					
021684	BUSINESS CREDIT CARD	91974	0	2027	2 INV A	229.87	04-27		REFRESHMENTS-HIST D
INVOICE:				FULL DESC: REFRESHMENTS-HIST DIST PRESERVATION MEETING					
021684	BUSINESS CREDIT CARD	91975	0	2027	2 INV A	12.00	04-27		GRANTWATCH INTELLIG
INVOICE:				FULL DESC: GRANTWATCH INTELLIGENCE UPGRADE					
						300.78			
ACCOUNT TOTAL						300.78			
ORG 10645 TOTAL						336.61			

TOTAL: 80,919.39

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YEAR/PERIOD: 2026/1 TO 2027/2

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

36032				CIP - FIRE DEPT					
36032	09151			EQUIP-HOSE/PORT PUMPS					
027412	FIREMATIC SUPPLY	91940	0	2027	2	INV A	567.78	04-27	HOSE PACKS-2-FD
INVOICE:				FULL DESC:	HOSE PACKS-2-FD				
027412	FIREMATIC SUPPLY	91941	0	2027	2	INV A	9,428.26	04-27	HOSES-FD
INVOICE:				FULL DESC:	HOSES-FD				
027412	FIREMATIC SUPPLY	91942	0	2027	2	INV A	534.38	04-27	NOZZLES/WYE-FD
INVOICE:				FULL DESC:	NOZZLES/WYE-FD				
027412	FIREMATIC SUPPLY	91943	0	2027	2	INV A	9,667.04	04-27	HOSES-FD
INVOICE:				FULL DESC:	HOSES-FD				
027412	FIREMATIC SUPPLY	91944	0	2027	2	INV A	454.73	04-27	HOSE PACKS-2
INVOICE:				FULL DESC:	HOSE PACKS-2				

							20,652.19		
ACCOUNT TOTAL							20,652.19		
ORG 36032 TOTAL							20,652.19		
36042				CIP - TOWN HIGHWAY					
36042	092401			BRIDGE-COVERED COX BR #1					
047895	POULIN LUMBER, INC.	92027	0	2027	2	INV A	371.40	04-27	2X8X16(12)- COX BRK
INVOICE:				FULL DESC:	2X8X16(12)- COX BRK BRIDGE#1				
047895	POULIN LUMBER, INC.	92028	0	2027	2	INV A	5,452.20	04-27	2X12X16-COX BRK BRI
INVOICE:				FULL DESC:	2X12X16-COX BRK BRIDGE#1				

							5,823.60		
ACCOUNT TOTAL							5,823.60		
36042	092420			FOOT BRIDGE-VINE ST					
033557	KENYON'S TRUE VALUE	92017	0	2027	2	INV A	7.99	04-27	CAUTION TAPE-VINE S
INVOICE:				FULL DESC:	CAUTION TAPE-VINE ST FOOTBRIDGE				
ACCOUNT TOTAL							7.99		
36042	09243			BRIDGES-MAIN ST					
058000	VT AGCY TRANS.	91965	0	2027	2	INV A	21,014.09	04-27	JUL26 MAIN ST BRIDG
INVOICE:				FULL DESC:	JUL26 MAIN ST BRIDGE60				
ACCOUNT TOTAL							21,014.09		
36042	09761			STORMWATER 3 ACRE CABOT					
034100	LAJEUNESSE CONSTRUCT	91945	0	2027	2	INV A	77,000.00	04-27	STORMWATER IMPRVMT
INVOICE:				FULL DESC:	STORMWATER IMPRVMTS				
063106	WATERSHED CONSULT	91884	0	2026	12	INV A	2,017.50	04-27	AUG25-FEB26 BID PH/
INVOICE:				FULL DESC:	AUG25-FEB26 BID PH/ACT250				
063106	WATERSHED CONSULT	91969	0	2026	12	INV A	14,250.00	04-27	DESIGN/PERMITTING/B
INVOICE:				FULL DESC:	DESIGN/PERMITTING/BID				
063106	WATERSHED CONSULT	92073	0	2027	2	INV A	24,750.00	04-27	BID SRVC/CONST MGMT

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	BID SRVC/CONST MGMT						
									41,017.50
		ACCOUNT TOTAL							118,017.50
36042 09762									CROSS BROTHERS DAM-FEDERAL GR
033557 KENYON'S TRUE VALUE	91986	0		2027	2	INV A	10.99	04-27	MARKING SPRAY-DAM R
INVOICE:		FULL DESC:	MARKING SPRAY-DAM RMVL						
		ACCOUNT TOTAL							10.99
36042 09996									FEMA JUL 23 FLOOD
025240 DUFRESNE GROUP	91939	0		2027	2	INV A	2,501.00	04-27	BARROWS RD CULVERT-
INVOICE:		FULL DESC:	BARROWS RD CULVERT-JUL26						
		ACCOUNT TOTAL							2,501.00
36042 920000									GRAVEL RESURFACE TO DISTRIBUTE
040880 NORTH EAST MATERIALS	91948	0		2027	2	INV A	5,901.80	04-27	429.22TONS 3/4" PL
INVOICE: 7942		FULL DESC:	429.22TONS 3/4" PL MX GRANITE 7/16-17						
040880 NORTH EAST MATERIALS	91949	0		2027	2	INV A	3,611.61	04-27	262.66TONS 3/4" PL
INVOICE: 7694		FULL DESC:	262.66TONS 3/4" PL MX GRANITE-7/20-21						
040880 NORTH EAST MATERIALS	91950	0		2027	2	INV A	7,164.05	04-27	521.02TONS 3/4" PL
INVOICE: 8018		FULL DESC:	521.02TONS 3/4" PL MX GRANITE 7/27-29						
040880 NORTH EAST MATERIALS	91951	0		2027	2	INV A	3,197.16	04-27	232.52TONS 3/4" PL
INVOICE: 8041		FULL DESC:	232.52TONS 3/4" PL MX GRANITE 7/30-31						
									19,874.62
		ACCOUNT TOTAL							19,874.62
		ORG 36042	TOTAL						167,249.79
36045									CIP - LIBRARY/HISTORICAL BLD
36045 095700									BUILDING/FACILITY IMPROVEMENTS
051850 ROUX ELECTRIC	91918	0		2027	2	INV A	1,889.28	04-27	STEP/POLE LIGHTS, A
INVOICE: 2355		FULL DESC:	STEP/POLE LIGHTS, ANCHORS-LIBRARY						
		ACCOUNT TOTAL							1,889.28
		ORG 36045	TOTAL						1,889.28
36052									CIP - GROUNDS/PARKS/FACILITIES
36052 09372									FROM GARDEN DONATIONS
022327 DAVIDSON, SALLY	91937	0		2027	2	INV A	129.00	04-27	BATTERY/CHARGER FOR
INVOICE:		FULL DESC:	BATTERY/CHARGER FOR CUTTING SHEARS						
		ACCOUNT TOTAL							129.00
		ORG 36052	TOTAL						129.00

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FUND 360	TOWN C.I.P. FUND	TOTAL:	192,266.16
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YEAR/PERIOD: 2026/1 TO 2027/2

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

51000			ELECTRIC - BALANCE SHEET				
51000	37014		ADVANCED METERING INFRASTRUC				
061456 VT PUBLIC POWER SUPP	91882	0	2026	12 INV A	1,003.81	04-27	MAY AMI
INVOICE:		FULL DESC:	MAY AMI				
061456 VT PUBLIC POWER SUPP	91883	0	2026	12 INV A	839.95	04-27	JUNE26 AMI
INVOICE:		FULL DESC:	JUNE26 AMI				
061456 VT PUBLIC POWER SUPP	91924	0	2027	2 INV A	838.78	04-27	AMI JULY26
INVOICE:		FULL DESC:	AMI JULY26				

					2,682.54		
ACCOUNT TOTAL					2,682.54		
ORG 51000 TOTAL					2,682.54		
51047			ELECTRIC DEPARTMENT				
51047	55510		PURCHASED POWER				
061456 VT PUBLIC POWER SUPP	91923	0	2027	2 INV A	41,168.14	04-27	JULY MCNEIL/AUG CDA
INVOICE:		FULL DESC:	JULY MCNEIL/AUG CDA				
ACCOUNT TOTAL					41,168.14		
51047	58110		PLANT-SUPPLIES/SM TOOLS/EQUIP				
033557 KENYON'S TRUE VALUE	92007	0	2027	2 INV A	2.00	04-27	WASP/HORNET SPRAY-
INVOICE:		FULL DESC:	WASP/HORNET SPRAY- EWS				
033557 KENYON'S TRUE VALUE	92020	0	2027	2 INV A	15.00	04-27	PLIERS-EWS
INVOICE:		FULL DESC:	PLIERS-EWS				

					17.00		
ACCOUNT TOTAL					17.00		
51047	58112		VELCO-SUBSTATION EQUIP FEE				
059792 VT ELEC POWER CO	91922	0	2027	2 INV A	136.57	04-27	JUL26 SUB EQUIP FEE
INVOICE:		FULL DESC:	JUL26 SUB EQUIP FEE				
ACCOUNT TOTAL					136.57		
51047	92111		TELEPHONE				
042768 TDS TELECOM	92038	0	2027	2 INV A	138.88	04-27	AUG26-8024855411
INVOICE:		FULL DESC:	AUG26-8024855411				
ACCOUNT TOTAL					138.88		
51047	92114		OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	92022	0	2027	2 INV A	4.56	04-27	11X17 COPY PAPER
INVOICE:		FULL DESC:	11X17 COPY PAPER				
052902 SECURSHRED	92033	0	2027	2 INV A	13.75	04-27	10 BOXES SHREDDING-
INVOICE:		FULL DESC:	10 BOXES SHREDDING-TC-2, ACCT-3, EWS-5				
052902 SECURSHRED	92034	0	2027	2 INV A	15.00	04-27	10 HARD DRIVES-SHRE

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	10	HARD DRIVES-SHRED					
052902 SECURSHRED	92035	0	2027	2	INV	A	8.50	04-27	34 BACKUP TAPES/FLA
INVOICE:		FULL DESC:	34	BACKUP TAPES/FLASH DRIVES-SHRED					
							37.25		
056775 UNIFIRST CORP.	92068	0	2027	2	INV	A	1.40	04-27	7/2 UNIFORMS/MAT EW
INVOICE: 1070524717		FULL DESC:	7/2	UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92069	0	2027	2	INV	A	1.40	04-27	7/9 UNIFORMS/MAT EW
INVOICE: 1070526401		FULL DESC:	7/9	UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92070	0	2027	2	INV	A	1.40	04-27	7/16 UNIFORMS/MAT E
INVOICE: 1070528176		FULL DESC:	7/16	UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92071	0	2027	2	INV	A	1.40	04-27	7/23 UNIFORMS/MAT E
INVOICE: 1070530043		FULL DESC:	7/23	UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92072	0	2027	2	INV	A	1.40	04-27	7/30 UNIFORMS/MAT E
INVOICE: 1070531829		FULL DESC:	7/30	UNIFORMS/MAT EWS					
							7.00		
ACCOUNT TOTAL							48.81		
51047 92119 MAINTENANCE CONTRACTS									
021684 BUSINESS CREDIT CARD	91929	0	2027	2	INV	A	3.24	04-27	AUG26 WEBHOSTING
INVOICE:		FULL DESC:	AUG26	WEBHOSTING					
056770 TYLER TECH. INC.	91964	0	2027	2	INV	A	651.00	04-27	JUL26-JUN27 SQL SRV
INVOICE:		FULL DESC:	JUL26-JUN27	SQL SRVR MAINT					
ACCOUNT TOTAL							654.24		
51047 92310 LEGAL									
048400 PRIMMER PIPER EGGLES	91968	0	2026	12	INV	A	287.00	04-27	JUN26 SUBTRANS LINE
INVOICE:		FULL DESC:	JUN26	SUBTRANS LINE RELOCATE					
048400 PRIMMER PIPER EGGLES	92030	0	2027	2	INV	A	126.00	04-27	JUL26 SUBTRANS LINE
INVOICE:		FULL DESC:	JUL26	SUBTRANS LINE RELOCATE					
							413.00		
ACCOUNT TOTAL							413.00		
51047 92311 APPA/NEPPA									
040976 NORTHEAST PUBLIC	91881	0	2026	12	INV	A	1,136.25	04-27	4/1-6/30/26 DUES
INVOICE: 4061		FULL DESC:	4/1-6/30/26	DUES					
ACCOUNT TOTAL							1,136.25		
51047 92312 AUDIT/CPA									
033637 KITTELL BRANAGAN & S	91982	0	2027	2	INV	A	625.00	04-27	PROGRESS BILL STAND
INVOICE: 102445		FULL DESC:	PROGRESS BILL STAND	AUDIT FY25-26					
ACCOUNT TOTAL							625.00		

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

51047	92313			OTHER PROFESS SERVICES					
013521 LAURIE A BAROFFIO	92021		0	2027	2 INV A	897.60	04-27		ACCTING/CONSULTING
INVOICE: 132			FULL DESC: ACCTING/CONSULTING 8/3-8/16						
			ACCOUNT TOTAL			897.60			
51047	92338			HEALTH ADMIN/FEES					
039617 MVP-HRA	92026		0	2027	2 INV A	6.28	04-27		JUL26 HRA ADMIN FEE
INVOICE:			FULL DESC: JUL26 HRA ADMIN FEE						
			ACCOUNT TOTAL			6.28			
51047	92617			UNIFORMS					
056775 UNIFIRST CORP.	92068		0	2027	2 INV A	16.12	04-27		7/2 UNIFORMS/MAT EW
INVOICE: 1070524717			FULL DESC: 7/2 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92069		0	2027	2 INV A	16.12	04-27		7/9 UNIFORMS/MAT EW
INVOICE: 1070526401			FULL DESC: 7/9 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92070		0	2027	2 INV A	16.12	04-27		7/16 UNIFORMS/MAT E
INVOICE: 1070528176			FULL DESC: 7/16 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92071		0	2027	2 INV A	10.22	04-27		7/23 UNIFORMS/MAT E
INVOICE: 1070530043			FULL DESC: 7/23 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92072		0	2027	2 INV A	10.22	04-27		7/30 UNIFORMS/MAT E
INVOICE: 1070531829			FULL DESC: 7/30 UNIFORMS/MAT EWS						

						68.80			
			ACCOUNT TOTAL			68.80			
51047	93013			GENERAL GOVERNMENT ADMIN					
042896 NFLD TOWN GEN FUND	91955		0	2027	2 INV A	715.00	04-27		AUG26 INTERCOMPANY
INVOICE:			FULL DESC: AUG26 INTERCOMPANY CHARGES						
			ACCOUNT TOTAL			715.00			
51047	93014			ACCOUNTING FEE					
042896 NFLD TOWN GEN FUND	91955		0	2027	2 INV A	5,273.00	04-27		AUG26 INTERCOMPANY
INVOICE:			FULL DESC: AUG26 INTERCOMPANY CHARGES						
			ACCOUNT TOTAL			5,273.00			
51047	93111			CVRR LEASES					
018320 CV PROPERTIES	91936		0	2027	2 INV A	375.00	04-27		9/26-8/27 OH WIRE X
INVOICE: 9500288425			FULL DESC: 9/26-8/27 OH WIRE KING 9842						
			ACCOUNT TOTAL			375.00			
51047	93112			RENT					
042896 NFLD TOWN GEN FUND	91955		0	2027	2 INV A	557.00	04-27		AUG26 INTERCOMPANY
INVOICE:			FULL DESC: AUG26 INTERCOMPANY CHARGES						
			ACCOUNT TOTAL			557.00			

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FUND 510 ELECTRIC FUND		TOTAL:	55,158.04
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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

53000									WATER - BALANCE SHEET
53000 01591									MAINS-MAIN ST
025240 DUFRESNE GROUP	91938	0	2027	2 INV A	160.00	04-27			WM CONTRACT 1 RPR-J
INVOICE:									FULL DESC: WM CONTRACT 1 RPR-JUL26
									ACCOUNT TOTAL
					160.00				
									ORG 53000 TOTAL
					160.00				
53045									WATER DEPARTMENT
53045 06010									PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	92021	0	2027	2 INV A	686.40	04-27			ACCTING/CONSULTING
INVOICE: 132									FULL DESC: ACCTING/CONSULTING 8/3-8/16
									ACCOUNT TOTAL
					686.40				
53045 06100									AUDITS
033637 KITTELL BRANAGAN & S	91982	0	2027	2 INV A	362.50	04-27			PROGRESS BILL STAND
INVOICE: 102445									FULL DESC: PROGRESS BILL STAND AUDIT FY25-26
									ACCOUNT TOTAL
					362.50				
53045 06220									MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	91929	0	2027	2 INV A	1.88	04-27			AUG26 WEBHOSTING
INVOICE:									FULL DESC: AUG26 WEBHOSTING
056770 TYLER TECH. INC.	91964	0	2027	2 INV A	377.58	04-27			JUL26-JUN27 SQL SRV
INVOICE:									FULL DESC: JUL26-JUN27 SQL SRVR MAINT
									ACCOUNT TOTAL
					379.46				
53045 06380									HEALTH ADMIN/FEES
039617 MVP-HRA	92026	0	2027	2 INV A	5.56	04-27			JUL26 HRA ADMIN FEE
INVOICE:									FULL DESC: JUL26 HRA ADMIN FEE
									ACCOUNT TOTAL
					5.56				
53045 06510									TESTING
026230 ENDYNE, INC	91896	0	2027	2 INV A	50.00	04-27			8/12-COLIFORM TEST
INVOICE: 590174									FULL DESC: 8/12-COLIFORM TEST
026230 ENDYNE, INC	91898	0	2027	2 INV A	50.00	04-27			8/5-COLIFORM TEST
INVOICE: 589355									FULL DESC: 8/5-COLIFORM TEST

									100.00
									ACCOUNT TOTAL
					100.00				
53045 06650									ACCOUNTING FEE
042896 NFLD TOWN GEN FUND	91955	0	2027	2 INV A	4,033.00	04-27			AUG26 INTERCOMPANY
INVOICE:									FULL DESC: AUG26 INTERCOMPANY CHARGES

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

ACCOUNT TOTAL							4,033.00		
53045 07010	TELEPHONE								
042768 TDS TELECOM	92038		0	2027	2	INV A	158.62	04-27	AUG26-8024855411
INVOICE:		FULL DESC:	AUG26-8024855411						
ACCOUNT TOTAL							158.62		
53045 07050	OFFICE SUPPLIES								
035892 MAGEE OFFICE PLUS	92022		0	2027	2	INV A	2.59	04-27	11X17 COPY PAPER
INVOICE:		FULL DESC:	11X17 COPY PAPER						
052902 SECURSHRED	92033		0	2027	2	INV A	7.98	04-27	10 BOXES SHREDDING-
INVOICE:		FULL DESC:	10 BOXES SHREDDING-TC-2, ACCT-3, EWS-5						
052902 SECURSHRED	92034		0	2027	2	INV A	8.70	04-27	10 HARD DRIVES-SHRE
INVOICE:		FULL DESC:	10 HARD DRIVES-SHRED						
052902 SECURSHRED	92035		0	2027	2	INV A	4.93	04-27	34 BACKUP TAPES/FLA
INVOICE:		FULL DESC:	34 BACKUP TAPES/FLASH DRIVES-SHRED						

							21.61		
ACCOUNT TOTAL							24.20		
53045 07140	MILEAGE								
037335 MCCANN, KENNETH	92023		0	2027	2	INV A	11.04	04-27	8/12-MILE REIMBURSE
INVOICE:		FULL DESC:	8/12-MILE REIMBURSE W/S SAMPLES						
ACCOUNT TOTAL							11.04		
53045 07160	RENT								
042640 NFLD SEWER	91952		0	2027	2	INV A	300.00	04-27	AUG26 RENT
INVOICE:		FULL DESC:	AUG26 RENT						
042896 NFLD TOWN GEN FUND	91955		0	2027	2	INV A	371.00	04-27	AUG26 INTERCOMPANY
INVOICE:		FULL DESC:	AUG26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							671.00		
53045 07260	GEN GOVT ADMIN								
042896 NFLD TOWN GEN FUND	91955		0	2027	2	INV A	408.00	04-27	AUG26 INTERCOMPANY
INVOICE:		FULL DESC:	AUG26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							408.00		
53045 08070	GASOLINE/DIESEL								
053596 SO. VILLAGE	92045		0	2027	2	INV A	26.53	04-27	13.268 GALS GAS-W/S
INVOICE: 1103		FULL DESC:	13.268 GALS GAS-W/S MOWER 7/10						
053596 SO. VILLAGE	92046		0	2027	2	INV A	54.79	04-27	27.401 GALS GAS 18C
INVOICE: 5465		FULL DESC:	27.401 GALS GAS 18CHEVY 7/10						
053596 SO. VILLAGE	92047		0	2027	2	INV A	12.91	04-27	11.127 GALS GAS 25B
INVOICE: 5476		FULL DESC:	11.127 GALS GAS 25BLAZER 7/10						
053596 SO. VILLAGE	92048		0	2027	2	INV A	9.28	04-27	7.807 GALS GAS 25BL

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

INVOICE: 9802		FULL DESC:	7.807 GALS GAS 25BLAZER	7/17					
053596 SO. VILLAGE	92055		0	2027	2	INV A	69.39	04-27	32.283 GALS GAS 18C
INVOICE: 5574		FULL DESC:	32.283 GALS GAS 18CHEVY	7/27					

							172.90		
ACCOUNT TOTAL							172.90		
53045 08100		CHEMICALS							
011024 ALLEN ENGIN	91874		0	2026	12	INV A	4,977.50	04-27	1000 GALS 25% CAUST
INVOICE:		FULL DESC:	1000 GALS 25% CAUSTIC SODA-6/24						
011024 ALLEN ENGIN	91892		0	2027	2	INV A	1,554.50	04-27	300 GALS 25% CAUSTI
INVOICE:		FULL DESC:	300 GALS 25% CAUSTIC SODA-7/13						

							6,532.00		
ACCOUNT TOTAL							6,532.00		
53045 08160		VEHICLE MAINTENANCE							
021684 BUSINESS CREDIT CARD	91931		0	2027	2	INV A	47.85	04-27	25BLAZER-DETAILING
INVOICE:		FULL DESC:	25BLAZER-DETAILING						
ACCOUNT TOTAL							47.85		
53045 08180		LINE MAINTENANCE							
033557 KENYON'S TRUE VALUE	92011		0	2027	2	INV A	6.59	04-27	SCREWS-METER REPAIR
INVOICE:		FULL DESC:	SCREWS-METER REPAIR						
052612 SAWYER SPRINKLER SER	91961		0	2027	2	INV A	375.00	04-27	BACK FLOW TEST-5
INVOICE: 5200		FULL DESC:	BACK FLOW TEST-5						
ACCOUNT TOTAL							381.59		
53045 08300		DEPARTMENT SUPPLIES							
033557 KENYON'S TRUE VALUE	92007		0	2027	2	INV A	2.00	04-27	WASP/HORNET SPRAY-
INVOICE:		FULL DESC:	WASP/HORNET SPRAY- EWS						
033557 KENYON'S TRUE VALUE	92012		0	2027	2	INV A	4.19	04-27	BLEACH-W/S SAMPLING
INVOICE:		FULL DESC:	BLEACH-W/S SAMPLING						

							6.19		
056775 UNIFIRST CORP.	92068		0	2027	2	INV A	4.04	04-27	7/2 UNIFORMS/MAT EW
INVOICE: 1070524717		FULL DESC:	7/2 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92069		0	2027	2	INV A	4.04	04-27	7/9 UNIFORMS/MAT EW
INVOICE: 1070526401		FULL DESC:	7/9 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92070		0	2027	2	INV A	4.04	04-27	7/16 UNIFORMS/MAT E
INVOICE: 1070528176		FULL DESC:	7/16 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92071		0	2027	2	INV A	4.04	04-27	7/23 UNIFORMS/MAT E
INVOICE: 1070530043		FULL DESC:	7/23 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92072		0	2027	2	INV A	4.04	04-27	7/30 UNIFORMS/MAT E
INVOICE: 1070531829		FULL DESC:	7/30 UNIFORMS/MAT EWS						

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20.20

ACCOUNT TOTAL	26.39
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056775 UNIFIRST CORP.	92068	0	2027	2	INV A	46.12	04-27	7/2 UNIFORMS/MAT EWS
INVOICE: 1070524717		FULL DESC:	7/2 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92069	0	2027	2	INV A	46.12	04-27	7/9 UNIFORMS/MAT EWS
INVOICE: 1070526401		FULL DESC:	7/9 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92070	0	2027	2	INV A	46.12	04-27	7/16 UNIFORMS/MAT EWS
INVOICE: 1070528176		FULL DESC:	7/16 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92071	0	2027	2	INV A	26.08	04-27	7/23 UNIFORMS/MAT EWS
INVOICE: 1070530043		FULL DESC:	7/23 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	92072	0	2027	2	INV A	26.08	04-27	7/30 UNIFORMS/MAT EWS
INVOICE: 1070531829		FULL DESC:	7/30 UNIFORMS/MAT EWS					

190.52

ACCOUNT TOTAL	190.52
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021684 BUSINESS CREDIT CARD 91934	0	2027	2	INV A	611.99	04-27	TOOL BOX-W/S
INVOICE:	FULL DESC:	TOOL BOX-W/S					
033557 KENYON'S TRUE VALUE 92020	0	2027	2	INV A	14.99	04-27	PLIERS-EWS
INVOICE:	FULL DESC:	PLIERS-EWS					

ACCOUNT TOTAL	626.98
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ORG 53045	TOTAL	14,818.01
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FUND 530	WATER FUND	TOTAL:	14,978.01
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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

55046									SEWER DEPARTMENT
55046	06010								PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	92021		0	2027	2	INV A	580.80	04-27	ACCTING/CONSULTING
INVOICE: 132									FULL DESC: ACCTING/CONSULTING 8/3-8/16
							ACCOUNT TOTAL	580.80	
55046	06100								AUDITS
033637 KITTELL BRANAGAN & S	91982		0	2027	2	INV A	262.50	04-27	PROGRESS BILL STAND
INVOICE: 102445									FULL DESC: PROGRESS BILL STAND AUDIT FY25-26
							ACCOUNT TOTAL	262.50	
55046	06220								MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	91929		0	2027	2	INV A	1.35	04-27	AUG26 WEBHOSTING
INVOICE:									FULL DESC: AUG26 WEBHOSTING
056770 TYLER TECH. INC.	91964		0	2027	2	INV A	273.42	04-27	JUL26-JUN27 SQL SRV
INVOICE:									FULL DESC: JUL26-JUN27 SQL SRVR MAINT
							ACCOUNT TOTAL	274.77	
55046	06380								HEALTH ADMIN/FEES
039617 MVP-HRA	92026		0	2027	2	INV A	3.68	04-27	JUL26 HRA ADMIN FEE
INVOICE:									FULL DESC: JUL26 HRA ADMIN FEE
							ACCOUNT TOTAL	3.68	
55046	06510								TESTING-SAMPLING
026230 ENDYNE, INC	91897		0	2027	2	INV A	25.00	04-27	8/12-WW ECOLI
INVOICE: 590022									FULL DESC: 8/12-WW ECOLI
026230 ENDYNE, INC	91899		0	2027	2	INV A	25.00	04-27	8/5-WW ECOLI
INVOICE: 589263									FULL DESC: 8/5-WW ECOLI
026230 ENDYNE, INC	91900		0	2027	2	INV A	55.00	04-27	7/29-WW
INVOICE: 588992									FULL DESC: 7/29-WW

							105.00		
							ACCOUNT TOTAL	105.00	
55046	06650								ACCOUNTING FEE
042896 NFLD TOWN GEN FUND	91955		0	2027	2	INV A	3,413.00	04-27	AUG26 INTERCOMPANY
INVOICE:									FULL DESC: AUG26 INTERCOMPANY CHARGES
							ACCOUNT TOTAL	3,413.00	
55046	07010								TELEPHONE
042768 TDS TELECOM	92038		0	2027	2	INV A	120.47	04-27	AUG26-8024855411
INVOICE:									FULL DESC: AUG26-8024855411
							ACCOUNT TOTAL	120.47	

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YEAR/PERIOD: 2026/1 TO 2027/2

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

55046 07050									OFFICE SUPPLIES
035892 MAGEE OFFICE PLUS	92022		0	2027	2	INV A	1.87	04-27	11X17 COPY PAPER
INVOICE:		FULL DESC:	11X17 COPY PAPER						
052902 SECURSHRED	92033		0	2027	2	INV A	5.77	04-27	10 BOXES SHREDDING-
INVOICE:		FULL DESC:	10 BOXES SHREDDING-TC-2, ACCT-3, EWS-5						
052902 SECURSHRED	92034		0	2027	2	INV A	6.30	04-27	10 HARD DRIVES-SHRE
INVOICE:		FULL DESC:	10 HARD DRIVES-SHRED						
052902 SECURSHRED	92035		0	2027	2	INV A	3.57	04-27	34 BACKUP TAPES/FLA
INVOICE:		FULL DESC:	34 BACKUP TAPES/FLASH DRIVES-SHRED						

							15.64		
ACCOUNT TOTAL							17.51		
55046 07140									MILEAGE
037335 MCCANN, KENNETH	92023		0	2027	2	INV A	7.35	04-27	8/12-MILE REIMBURSE
INVOICE:		FULL DESC:	8/12-MILE REIMBURSE W/S SAMPLES						
ACCOUNT TOTAL							7.35		
55046 07160									RENT
042896 NFLD TOWN GEN FUND	91955		0	2027	2	INV A	260.00	04-27	AUG26 INTERCOMPANY
INVOICE:		FULL DESC:	AUG26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							260.00		
55046 07260									GEN GOVT ADMIN
042896 NFLD TOWN GEN FUND	91955		0	2027	2	INV A	307.00	04-27	AUG26 INTERCOMPANY
INVOICE:		FULL DESC:	AUG26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							307.00		
55046 08070									GASOLINE/DIESEL
053596 SO. VILLAGE	92044		0	2027	2	INV A	128.75	04-27	32.195 GALS GAS 24C
INVOICE: 5200		FULL DESC:	32.195 GALS GAS 24CHEVY 7/10						
053596 SO. VILLAGE	92045		0	2027	2	INV A	26.53	04-27	13.268 GALS GAS-W/S
INVOICE: 1103		FULL DESC:	13.268 GALS GAS-W/S MOWER 7/10						
053596 SO. VILLAGE	92047		0	2027	2	INV A	9.34	04-27	11.127 GALS GAS 25B
INVOICE: 5476		FULL DESC:	11.127 GALS GAS 25BLAZER 7/10						
053596 SO. VILLAGE	92048		0	2027	2	INV A	6.72	04-27	7.807 GALS GAS 25BL
INVOICE: 9802		FULL DESC:	7.807 GALS GAS 25BLAZER 7/17						
053596 SO. VILLAGE	92057		0	2027	2	INV A	47.96	04-27	11.156 GALS GAS 24C
INVOICE: 7917		FULL DESC:	11.156 GALS GAS 24CHEVY 7/31						

							219.30		
ACCOUNT TOTAL							219.30		
55046 08100									CHEMICALS
011024 ALLEN ENGIN	91875		0	2026	12	INV A	4,977.50	04-27	1000 GALS 25% CAUST

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

INVOICE:		FULL DESC:	1000 GALS 25% CAUSTIC SODA-6/24						
011024 ALLEN ENGIN	91887		0	2027	2	INV A	4,001.02	04-27	823 GALS LIQ CHLORI
INVOICE:		FULL DESC:	823 GALS LIQ CHLORINE-7/15						
011024 ALLEN ENGIN	91890		0	2027	2	INV A	7,042.49	04-27	2300LB BIN SF8827-7
INVOICE:		FULL DESC:	2300LB BIN SF8827-7/28						
011024 ALLEN ENGIN	91891		0	2027	2	INV A	6,444.50	04-27	1300 GALS 25% CAUST
INVOICE:		FULL DESC:	1300 GALS 25% CAUSTIC SODA-7/13						

							22,465.51		
ACCOUNT TOTAL							22,465.51		
5046 08160		VEHICLE MAINTENANCE							
021684 BUSINESS CREDIT CARD	91931		0	2027	2	INV A	34.65	04-27	25BLAZER-DETAILING
INVOICE:		FULL DESC:	25BLAZER-DETAILING						
ACCOUNT TOTAL							34.65		
5046 08180		LINE MAINTENANCE							
033557 KENYON'S TRUE VALUE	92011		0	2027	2	INV A	4.40	04-27	SCREWS-METER REPAIR
INVOICE:		FULL DESC:	SCREWS-METER REPAIR						
048144 PRESCOTT, E. J.	92029		0	2027	2	INV A	349.76	04-27	PVC WYES-1 WATER ST
INVOICE: 6683073		FULL DESC:	PVC WYES-1 WATER ST/3 STOCK						
ACCOUNT TOTAL							354.16		
5046 08250		EQUIPMENT MAINTENANCE							
033557 KENYON'S TRUE VALUE	91983		0	2027	2	INV A	27.97	04-27	HEX BUSHINGS, PIPE
INVOICE:		FULL DESC:	HEX BUSHINGS, PIPE NIPPLE-SEWAGE PUMP						
033557 KENYON'S TRUE VALUE	91988		0	2027	2	INV A	6.95	04-27	HARDWARE-SEWAGE PUM
INVOICE:		FULL DESC:	HARDWARE-SEWAGE PUMPS						
033557 KENYON'S TRUE VALUE	91996		0	2027	2	INV A	78.42	04-27	HARDWARE/BUTYL FLAS
INVOICE:		FULL DESC:	HARDWARE/BUTYL FLASHING-CHEM FEED LINES						
033557 KENYON'S TRUE VALUE	91997		0	2027	2	INV A	26.98	04-27	TRASH BAGS/SEALANT-
INVOICE:		FULL DESC:	TRASH BAGS/SEALANT-CHEM FEED LINE-WWTP						
033557 KENYON'S TRUE VALUE	92000		0	2027	2	INV A	37.99	04-27	BUTYL FLASHING SEAL
INVOICE:		FULL DESC:	BUTYL FLASHING SEALANT-CHEM FEED LINES						
033557 KENYON'S TRUE VALUE	92003		0	2027	2	INV A	22.24	04-27	HARDWARE-SWR CHEM T
INVOICE:		FULL DESC:	HARDWARE-SWR CHEM TANNK						

							200.55		
ACCOUNT TOTAL							200.55		
5046 08300		DEPARTMENT SUPPLIES							
033557 KENYON'S TRUE VALUE	92005		0	2027	2	INV A	3.79	04-27	FUSE CARTRIDGE-WWTP
INVOICE:		FULL DESC:	FUSE CARTRIDGE-WWTP GENERATOR						
033557 KENYON'S TRUE VALUE	92007		0	2027	2	INV A	1.99	04-27	WASP/HORNET SPRAY-
INVOICE:		FULL DESC:	WASP/HORNET SPRAY- EWS						
033557 KENYON'S TRUE VALUE	92012		0	2027	2	INV A	2.80	04-27	BLEACH-W/S SAMPLING
INVOICE:		FULL DESC:	BLEACH-W/S SAMPLING						

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							8.58		
056775 UNIFIRST CORP.	92068		0	2027	2	INV A	2.68 04-27		7/2 UNIFORMS/MAT EW
INVOICE: 1070524717		FULL DESC:	7/2 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92069		0	2027	2	INV A	2.68 04-27		7/9 UNIFORMS/MAT EW
INVOICE: 1070526401		FULL DESC:	7/9 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92070		0	2027	2	INV A	2.68 04-27		7/16 UNIFORMS/MAT E
INVOICE: 1070528176		FULL DESC:	7/16 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92071		0	2027	2	INV A	2.68 04-27		7/23 UNIFORMS/MAT E
INVOICE: 1070530043		FULL DESC:	7/23 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92072		0	2027	2	INV A	2.68 04-27		7/30 UNIFORMS/MAT E
INVOICE: 1070531829		FULL DESC:	7/30 UNIFORMS/MAT EWS						
							13.40		
ACCOUNT TOTAL							21.98		
55046 08350	UNIFORMS								
056775 UNIFIRST CORP.	92068		0	2027	2	INV A	30.67 04-27		7/2 UNIFORMS/MAT EW
INVOICE: 1070524717		FULL DESC:	7/2 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92069		0	2027	2	INV A	30.67 04-27		7/9 UNIFORMS/MAT EW
INVOICE: 1070526401		FULL DESC:	7/9 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92070		0	2027	2	INV A	30.67 04-27		7/16 UNIFORMS/MAT E
INVOICE: 1070528176		FULL DESC:	7/16 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92071		0	2027	2	INV A	17.32 04-27		7/23 UNIFORMS/MAT E
INVOICE: 1070530043		FULL DESC:	7/23 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	92072		0	2027	2	INV A	17.32 04-27		7/30 UNIFORMS/MAT E
INVOICE: 1070531829		FULL DESC:	7/30 UNIFORMS/MAT EWS						
							126.65		
ACCOUNT TOTAL							126.65		
55046 08420	EQUIP RENTAL - HIGHWAY								
042896 NFLD TOWN GEN FUND	91954		0	2027	2	INV A	333.00 04-27		AUG26 LOADER
INVOICE:		FULL DESC:	AUG26 LOADER						
ACCOUNT TOTAL							333.00		
55046 08460	EQUIPMENT/TOOL PURCHASE								
021684 BUSINESS CREDIT CARD	91934		0	2027	2	INV A	407.99 04-27		TOOL BOX-W/S
INVOICE:		FULL DESC:	TOOL BOX-W/S						
033557 KENYON'S TRUE VALUE	92020		0	2027	2	INV A	14.99 04-27		PLIERS-EWS
INVOICE:		FULL DESC:	PLIERS-EWS						
ACCOUNT TOTAL							422.98		
ORG 55046 TOTAL							29,530.86		

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YEAR/PERIOD: 2026/1 TO 2027/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 550 SEWER FUND

TOTAL:

29,530.86

YEAR/PERIOD: 2026/1 TO 2027/2										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

71652					POOL DONATION-EXPENSES					
71652		08320			CONCESSIONS					
046595		PALONE, SHANNON	91917	0	2027	2	INV A	120.86	04-27	SODA,CANDY, ICE CRE
INVOICE:		FULL DESC: SODA,CANDY, ICE CREAM-JUL/AUG26								
ACCOUNT TOTAL								120.86		
ORG 71652 TOTAL								120.86		
=====										
FUND 716		POOL DONATION FUND			TOTAL:		120.86			
=====										

YEAR/PERIOD: 2027/2 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

10230									ACCOUNTING
10230 05152									HRA
039617 MVP-HRA	91860	0	2027	2 DIR P	55.25 04-27A		3473	AUG 11, 2026	HRA CL
INVOICE:									FULL DESC: AUG 11, 2026 HRA CLAIMS CARD
									ACCOUNT TOTAL
					55.25				
									ORG 10230 TOTAL
					55.25				
10340									AMBULANCE DEPARTMENT
10340 05152									HRA
039617 MVP-HRA	91860	0	2027	2 DIR P	2.30 04-27A		3473	AUG 11, 2026	HRA CL
INVOICE:									FULL DESC: AUG 11, 2026 HRA CLAIMS CARD
									ACCOUNT TOTAL
					2.30				
									ORG 10340 TOTAL
					2.30				
=====									
FUND 010	TOWN GENERAL FUND			TOTAL:	57.55				
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TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 042627

PAY PERIOD 08/03/2026 to 08/16/2026

CHECK DATE 08/21/2026

YEAR 2027 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 08/21/26PR

GL EFF DATE 08/21/2026
REFERENCE 042627
REFERENCE2 1042627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2027	PERIOD 2			GL EFF DATE 08/21/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.68
10130	05050		TOWN MANAGER	CLERICAL	1,390.81
10130	05151		TOWN MANAGER	EMPLOYEE HEALTH BUYOUT	282.50
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	32.37
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	88.32
10130	05170		TOWN MANAGER	FICA	318.15
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	16.34
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	299.88
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,988.80
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	222.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,983.75
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.87
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	101.53
10140	05158		TOWN CLERK/TREASURER	LIFE/DISABILITY INSURANCE	127.63
10140	05170		TOWN CLERK/TREASURER	FICA	357.50
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	18.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	298.36
10160	05010		BOARD OF CIVIL AUTHORITY	ELECTED	281.19
10160	05170		BOARD OF CIVIL AUTHORITY	FICA	21.50
10160	05175		BOARD OF CIVIL AUTHORITY	CHILD CARE CONTRIB TAX	1.25
10230	05050		ACCOUNTING	CLERICAL	4,605.04
10230	05080		ACCOUNTING	OVERTIME	110.70
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	841.80
10230	05156		ACCOUNTING	DENTAL INSURANCE	40.00
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	106.99
10230	05170		ACCOUNTING	FICA	344.66
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	18.40
10230	05180		ACCOUNTING	RETIREMENT-VMERS	353.68
10260	05010		LISTERS	ELECTED	513.00
10260	05170		LISTERS	FICA	39.24
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	2.25
10330	05030		POLICE DEPARTMENT	SUPERVISOR	9,492.31
10330	05040		POLICE DEPARTMENT	OFFICERS	11,765.52
10330	05050		POLICE DEPARTMENT	CLERICAL	3,004.80
10330	05080		POLICE DEPARTMENT	OVERTIME	727.56
10330	05151		POLICE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	800.00
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	4,414.57
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	285.06
10330	05158		POLICE DEPARTMENT	LIFE/DISABILITY INSURANCE	513.50
10330	05170		POLICE DEPARTMENT	FICA	1,905.85
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	93.97
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	2,830.63
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,175.20
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	85.96
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,710.35
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	2,147.45

TOWN OF NORTHFIELD



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PAY PERIOD 08/03/2026 to 08/16/2026

CHECK DATE 08/21/2026

YEAR 2027 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 08/21/26PR

GL EFF DATE 08/21/2026
REFERENCE 042627
REFERENCE2 1042627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	16.50
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,188.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	140.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	141.40
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	606.00
10340	05151		AMBULANCE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	500.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	17.18
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.47
10340	05158		AMBULANCE DEPARTMENT	LIFE/DISABILITY INSURANCE	82.94
10340	05170		AMBULANCE DEPARTMENT	FICA	1,048.29
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	58.49
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	244.59
10420	05030		HIGHWAY DEPT	SUPERVISOR	423.12
10420	05040		HIGHWAY DEPT	TECHNICAL	12,658.60
10420	05070		HIGHWAY DEPT	PART-TIME	737.88
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	550.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,284.80
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	164.33
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	287.71
10420	05170		HIGHWAY DEPT	FICA	1,074.89
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	56.68
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	932.33
10520	05040		GROUND/PARKS/FACILITIES	TECHNICAL	1,135.20
10520	05154		GROUND/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	214.75
10520	05156		GROUND/PARKS/FACILITIES	DENTAL INSURANCE	10.21
10520	05158		GROUND/PARKS/FACILITIES	LIFE/DISABILITY INSURANCE	27.52
10520	05170		GROUND/PARKS/FACILITIES	FICA	82.74
10520	05175		GROUND/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	4.42
10520	05180		GROUND/PARKS/FACILITIES	RETIREMENT-VMERS	85.14
10550	05030		POOL	POOL DIRECTOR	2,120.00
10550	05070		POOL	PART-TIME GUARDS	8,855.38
10550	05080		POOL	OVERTIME	27.00
10550	05170		POOL	FICA	841.67
10550	05175		POOL	CHILD CARE CONTRIB TAX	48.43
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,131.90
10620	05170		PLANNING/ZONING	FICA	86.59
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.98
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,290.40
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.49
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	20.41
10645	05170		ECONOMIC DEVELOPMENT	FICA	251.29
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	13.13
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	246.78
FUND TOTALS					110,124.52
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	222.50
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,552.27

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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	98.33
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	142.72
51047	05170		ELECTRIC DEPARTMENT	FICA	556.39
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	29.13
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	430.36
51047	90210		ELECTRIC DEPARTMENT	METER READING	468.09
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,943.74
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	67.85
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	952.02
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	2,544.29
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	406.77
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					10,474.85
53045	05020		WATER DEPARTMENT	APPOINTED	576.93
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,713.64
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	2,816.36
53045	05070		WATER DEPARTMENT	PART-TIME	136.22
53045	05080		WATER DEPARTMENT	OVERTIME	255.76
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05151		WATER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	265.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	722.90
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	79.90
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	106.91
53045	05170		WATER DEPARTMENT	FICA	438.54
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	22.74
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	378.33
FUND TOTALS					7,666.23
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,142.42
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	1,859.87
55046	05070		SEWER DEPARTMENT	PART-TIME	90.82
55046	05080		SEWER DEPARTMENT	OVERTIME	1,099.56
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05151		SEWER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	180.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	558.57
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	65.74
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	84.38
55046	05170		SEWER DEPARTMENT	FICA	363.16
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	18.73
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	323.16
FUND TOTALS					6,303.80
ACCOUNT DESCRIPTION					EXPENDITURE
GRAND TOTALS					134,569.40

TOWN OF NORTHFIELD, VERMONT
MUNICIPAL RESOLUTION REQUESTING ACT 250 TIER 1B AREA STATUS

WHEREAS, pursuant to 10 V.S.A. § 6033, a municipality may request that eligible areas be mapped for Tier 1B area status for purposes of Act 250 jurisdiction; and

WHEREAS, the Central Vermont Regional Planning Commission ("CVRPC") may seek approval of Tier 1B area status from the Vermont Land Use Review Board ("LURB") on behalf of the Town of Northfield; and

WHEREAS, the Town of Northfield has a duly adopted and approved municipal plan and a planning process confirmed in accordance with 24 V.S.A. § 4350; and

WHEREAS, the Town of Northfield has adopted permanent zoning and subdivision bylaws in accordance with 24 V.S.A. §§ 4414, 4418, and 4442; and

WHEREAS, CVRPC has identified areas within the Town of Northfield that satisfy the eligibility requirements for Tier 1B area status, including the Northfield Downtown Center and adjacent Planned Growth Area and the Northfield Falls Village Center and adjacent Village Area; and

WHEREAS, the proposed Tier 1B areas exclude identified flood hazard and fluvial erosion areas except those areas containing preexisting development in areas suitable for infill development, consistent with the requirements of 10 V.S.A. § 6033; and

WHEREAS, the Northfield Downtown Center and adjacent Planned Growth Area are served by municipal water and wastewater infrastructure, Northfield Falls is served by municipal water infrastructure, and suitable soils for on-site wastewater disposal are generally available within the identified Tier 1B-eligible areas; and

WHEREAS, the Town of Northfield has municipal staff, municipal officials, or contracted capacity adequate to support development review and zoning administration within the proposed Tier 1B areas;

NOW, THEREFORE, BE IT RESOLVED, that the Northfield Select Board hereby requests that the Central Vermont Regional Planning Commission seek approval from the Vermont Land Use Review Board to have all Tier 1B-eligible portions of the following Future Land Use areas within the Town of Northfield qualify and be mapped for Act 250 Tier 1B area status pursuant to 10 V.S.A. § 6033:

- Northfield Downtown Center;
- Northfield Planned Growth Area;
- Northfield Falls Village Center; and
- Northfield Falls Village Area,

substantially as depicted on the CVRPC Tier 1B eligibility and Future Land Use mapping attached hereto as Exhibit A.

BE IT FURTHER RESOLVED, that the Town Manager and appropriate Town staff are authorized to transmit this Resolution and supporting documentation to CVRPC and to coordinate with CVRPC regarding its submission to the Vermont Land Use Review Board, provided that any material expansion of the Tier 1B areas authorized by this Resolution shall be returned to the Select Board for approval.

ADOPTED by the Northfield Select Board at a duly warned public meeting held on _____, 2026.

NORTHFIELD SELECT BOARD

K. David Maxwell, Chair

Merry Shernock, Vice Chair

Lydia Petty

Tim Davis

John B. Stevens

ATTEST:

Town Clerk

Date: _____

Exhibit A: CVRPC Map of Northfield Tier 1B-Eligible Areas

From: Ragnar Eberle
Sent: Wednesday, August 19, 2026 11:09 AM
To: Kenneth Mccann
Cc: David Mears
Subject: Letter of Interest

Dear Northfield Select Board,

I am writing with the interest of joining the Northfield Conservation Commission. I love our natural environment and want to help insure its protection as best I can. I also would love to serve in this position because it aligns perfectly with my values of helping the community. As a member of the Conservation Commission, I could bring in a view of the outdoors from a younger lens, and hopefully learn a lot about conservation and protecting our environment.

Thank you for your time.

Yours truly, Ragnar Eberle.

Dear Members of the Northfield Select Board:

I write on behalf of the Conservation Commission to support the appointment of Ragnar Eberle. Mr. Eberle is a high school student at NMHS and would be filling the vacancy left by the departure of Mariela Swiech, who has graduated from NMHS and is headed to college. The Commission members are grateful to Ms. Swiech, who has helped the Commission advance a number of youth and young adult oriented conservation programs and who has been an effective liaison to the Northfield schools.

We are delighted that Mr. Eberle is willing to serve on the Conservation Commission to fill Ms. Swiech's term. After meeting and discussing this opportunity with Mr. Eberle, the Commission has determined that he would be a strong and helpful addition to our group as we work to build stronger relationships with the schools and the Town's children, youth and young adults. We recommend his appointment without reservation.

Sincerely, David Mears, Chair
Northfield Conservation Commission