

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, September 9, 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/87897643297?pwd=MX3ZMP1wKqgbSL3tk1cTaLWYDKLegD.1>

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

Meeting ID: 878 9764 3297

Passcode: 456681

AGENDA

I. ROLL CALL

II. SET/ADJUST AGENDA

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Norwich University President John J. Broadmeadow and Vice-President (Facilities Operations) Bizhan Yahyazadeh: NU Campus Planning
- b. Niki Sabado, Central Vermont Regional Planning Commission (CVRPC): Future Land Use Map Development
- c. Debbie Zuaro, Northfield Conservation Commission: Cheney Field Access
- d. Chris Bradley: Highway Maintenance Oversight Concerns

IV. APPROVAL OF MINUTES

- a. August 26, 2025 (Regular Meeting)

V. APPROVAL OF BILLS

- a. Approval of Warrant #05-26 & #05-26A
- b. Receipt of Biweekly Payroll through August 31, 2025: 117,250.59

VI. SELECT BOARD

- a. Change Orders (Main Street Waterline Replacement, Water Storage Tank Replacement, and Vine Street Sidewalk Project)
- b. Proposed Formation of Inclusion Committee
- c. Approval of Norwich Commons Agreement

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



NORWICH UNIVERSITY

A History of Service. A Promise to Lead.

Mr. Jeff Schulz, Town Manager
Town of Northfield, Vermont
51 Main Street
Northfield, Vermont 05602

July 23, 2025

Subject: Norwich University Campus Planning

Dear Mr. Shultz;

As discussed in our recent conversations, Norwich University is currently accomplishing planning to enhance campus operations, traffic and pedestrian access and circulation, and facility aesthetics on the campus. As part of this planning initiative, Norwich University would like to discuss with the Town possible changes to the Town's Center Park area and Town roads in that area. These possible changes are outlined conceptually below:

- Discontinuation of Park Avenue and University Drive Town roads.
- Park Avenue would become a private road generally in its current alignment and continue to remain open and retain its function as a public vehicle and pedestrian access.
- Relocation of University Drive to the north, through the southern section of the Town's Center Park, to align with the westerly section of Norwich's University Drive. University Drive would become a private road and would continue its function as a public vehicle and pedestrian access.
- Norwich would establish landscaping in the discontinued section of the University Drive ROW to create an area similar to the existing Center Park landscaping. This would compensate for park area lost due to construction of the new University Drive, and much safer connect the new University Drive and Center Park into the existing Norwich green to the south.
- Transfer of ownership of the Town-owned Center Park to Norwich. Norwich would maintain the Park and continue its use as a public access park in its current configuration, with the exception of the new University Drive.

Norwich would be responsible for all work related to the implementation of the above program, including engineering and construction related to the roadways, utilities that require reconstruction and landscape improvements. Norwich would also be responsible for future upkeep and maintenance of Center Park.

As part of this program, Norwich would transfer ownership of Norwich-owned lands adjacent to the Town wellfield to the Town. This land transfer could provide benefits to the Town including providing an increased

buffer around the existing wellfield, allowing possible expansion of the wellfield site, and other possible projects the Town may require in the future.

We believe these projects would be beneficial to both the Town and Norwich. The projects would upgrade the geometrics of the University Drive intersection and roadway alignment, improve traffic operations, improve pedestrian facilities, and improve landscaping enhancements in the Center Park/ Norwich Green area. This area is important as it provides the visual presentation of the south approach to both the Town and Norwich University. These programs would also allow future enhancement of landscaping opportunities and pedestrian access facilities to support the current Norwich CFC project.

Norwich looks forward to an opportunity to meet with you and the Selectboard to discuss the proposed planning program and projects in detail. Please call or email me at (802) 485-2148 (bizhan@norwich.edu) if you have questions, need additional information or to coordinate the Towns review of this request.

Thank you for your continuing assistance.

Regards,



Bizhan Yahyazadeh, NU '80
Vice President
Facilities Operations, Auxiliaries &
Conference Services
Norwich University

CVRPC Future Land Use Map Development

5 August 2025

Brian Voigt, Program Manager

Tiered Framework

- ◆ Tier 1A:
 - ◆ Areas with capacity for growth
 - ◆ Full Act 250 exemption: Transitions Act 250 jurisdiction for planned growth areas to municipalities with administrative capacity
 - ◆ Municipal application with specific requirements reviewed / approved by Land Use Review Board
 - ◆ Guidelines by 1 January 2026
- ◆ Tier 1B
 - ◆ Areas with capacity for growth
 - ◆ <50 housing units exempt: Limits Act 250 jurisdiction to encourage smart growth housing
 - ◆ Municipal request, mapped by Regional Planning Commission, approved by Land Use Review Board
- ◆ Tier 2:
 - ◆ All areas that are not Tier 1 or Tier 3
 - ◆ Jurisdictional thresholds will remain
 - ◆ Road rule by 1 July 2026
- ◆ Tier 3:
 - ◆ Additional jurisdiction for critical natural resource areas
 - ◆ Not based on regional maps
 - ◆ Land Use Review Board rules published by 1 February 2026

Process Considerations

- ◆ Future Land Use Areas are created as part of the regional planning process in coordination with member municipalities
- ◆ Municipality must demonstrate administrative capacity to implement local regulations to be eligible for Tier 1A / 1B
- ◆ Downtown & Village Centers, Planned Growth Areas and Village Areas “should” accommodate a substantial portion of the housing needed to meet regional targets
- ◆ Future Land Use Area Map Amendments
 - ◆ Minor amendments (changing a future land use area by <10 acres) does not require amendment to the regional plan
 - ◆ Changes of > 10 acres, zoning / subdivision bylaw updates, etc. – no process defined

VAPDA methodology

- ◆ Provide a consistent, statewide delineation of Future Land Use Areas
- ◆ Unique local or regional circumstances may necessitate deviation from the methodology
- ◆ Future Land Use Areas planned for growth are mapped at the local scale
- ◆ Other Future Land Use Areas will be mapped on a regional scale
- ◆ Recommend sequencing map development from the inside out – define core areas first

Future Land Use Area Maps

High-Density Growth Areas

- Downtown & Village Centers
- Planned Growth Areas
- Village Areas

Low- to Moderate-Density Growth Areas

- Enterprise Areas
- Transition & Infill Areas
- Resource-based Recreation Areas
- Hamlets

Rural Areas

- Agriculture and Forestry
- Conservation
- General

Future Land Use Areas: Centers

Downtown Centers

- ◆ Mixed-use centers bringing community economic activity & civic assets together
- ◆ Traditional & historic central business district and civic center
- ◆ Include state-designated areas
- ◆ At least one per region
- ◆ Accommodate substantial majority of the housing growth target
- ◆ Requires:
 - ◆ Municipal request for Tier 1B status
 - ◆ Approved municipal plan
 - ◆ Permanent zoning & subdivision bylaws
 - ◆ Water supply, wastewater infrastructure or appropriate soils
 - ◆ Municipal staff & officials to support development review and zoning administration

Village Centers

- ◆ Mixed-use centers bringing community economic activity & civic assets together
- ◆ Traditional & historic central business district and civic center
- ◆ Include state-designated areas
- ◆ At least one per municipality
- ◆ Accommodate substantial majority of the housing growth target

Future Land Use Areas: Neighborhoods

Planned Growth Areas

- ◆ High-density existing settlement & future growth areas with high concentrations of population, housing & employment
- ◆ Mixture of (non)historic commercial, residential & civic / cultural sites
- ◆ Active streetscape & multi-modal transportation system
- ◆ Requires:
 - ◆ Approved municipal plan indicating the area is intended for higher density residential & mixed-use development
 - ◆ Permanent zoning & subdivision bylaws
 - ◆ Water supply or wastewater infrastructure
 - ◆ Within walking distance of a downtown, village center, new town center or growth area
 - ◆ Provides housing for a diversity of social & economic groups
 - ◆ Conforms with "complete streets" principles

Village Areas

- ◆ Traditional settlement or proposed new settlement area
- ◆ Cohesive mix of residential, civic, religious, commercial & mixed-use buildings organized along a main street & intersecting streets
- ◆ Walking distance for residents within & surrounding the core area
- ◆ Requires:
 - ◆ Approved municipal plan indicating the area is intended for higher density residential & mixed-use development
 - ◆ Permanent zoning & subdivision bylaws
 - ◆ Water supply or wastewater infrastructure, soils to accommodate wastewater disposal if no wastewater infrastructure
 - ◆ Opportunity for infill development or new development areas

Future Land Use Areas: Transition / Infill Areas

- ◆ Areas of existing or planned commercial, office, mixed-use or residential development
- ◆ Adjacent to Planned Growth or Village Areas *OR* new standalone area served by (or planned to be served by) water, wastewater or both
- ◆ Transform these areas into higher-density, mixed-use settlements
- ◆ Linear strip development is not allowed

Future Land Use Areas: Resource-based Recreation Areas

- ◆ Large-scale, resource-based recreation facilities
- ◆ Ski resorts, lakeshores, concentrated trail networks
- ◆ May provide infrastructure, jobs or housing to support recreational activity

Future Land Use Areas: Enterprise Areas

- ◆ Locations of high economic activity & employment that are not adjacent to a planned growth area
- ◆ Examples include:
 - ◆ Industrial parks
 - ◆ Areas of natural resource extraction
 - ◆ Commercial uses involving large land areas
- ◆ Typically have access to:
 - ◆ Water supply
 - ◆ Sewage disposal
 - ◆ Electricity
 - ◆ Freight networks

Future Land Use Areas: Hamlets

- ◆ Small, historic clusters of homes
- ◆ May include a school, place of worship, store, public building(s)
- ◆ Not planned for significant growth
- ◆ No public water or wastewater system
- ◆ Focused along one or two roads
- ◆ Small settlement that does not (yet) meet the criteria for Village Center

Future Land Use Areas

Rural General

- ◆ Areas that promote the preservation of Vermont's traditional working landscape and natural area features
- ◆ Allow for low-density residential and some commercial development (compatible with productive lands & natural areas)
- ◆ May include an area a municipality is planning to make more rural

Rural Ag & Forestry

- ◆ Areas include blocks of forest or farmland that sustain resource industries, provide critical wildlife habitat and movement, outdoor recreation, flood storage, aquifer recharge & scenic beauty
- ◆ Contribute to economic well-being & quality of life
- ◆ Carefully managed development which promotes the working landscape & rural economy

Future Land Use Areas: Rural Conservation

- ◆ Areas of significant natural resources, identified by regional planning commissions or municipalities based upon existing Agency of Natural Resources mapping
- ◆ Require special consideration for:
 - ◆ aquifer protection;
 - ◆ wetland protection;
 - ◆ the maintenance of forest blocks, wildlife habitat, and habitat connectors; or
 - ◆ other conservation purposes

From: Deborah Zuaro <deborah.zuaro@gmail.com>
Sent: Wednesday, September 3, 2025 9:57 AM
To: Jeff Schulz; Kenneth Mccann
Cc: Daniel Anderson; Mary Nadon Scott
Subject: For the Select Board packet next meeting 9-9-25

Hi Jeff and Ken,

Could the list of questions outlined below be included in the Select Board packet for the next meeting on 9-9-25? And, is it possible to be on the agenda to speak to these questions? I have worked with Mary and Dan from the Accessibility, Walkability group to generate this list.

Thank you!

And of course, Jeff, if you know some of the answers to these questions, please let me know and I will share the information.

Debbie

List of Questions Regarding Cheney Field

Three recent meetings held by the Conservation Commission and the Accessibility, Walkability, and Pedestrian Safety Task Force have generated questions we hope that the Select Board and town manager can address should a limited parking area be created before the contractor finishes work on the site of the water tank replacement in Cheney Field.

What local or state permits are required? Act 250, storm water etc.

Is an engineering review or plan required?

Would the road crew or other town employees have capacity to maintain a parking area? Plowing and trash removal needs.

What type of access road is necessary for water tank maintenance?

Are security features required for the water tank area? Fencing, signage etc.

Can Byam Hill Road handle two-way traffic? Can the road beyond to parking area?

Is there capacity to add this maintenance to the road crew's responsibilities?

Are special features necessary to assure pedestrian safety to walk the above route?

Can neighborhood concerns of vandalism, loitering, safety & security be handled by our police department?

When do the contractors plan to be done with the project? And, how long before that do we need to submit recommendations to the Select Board?

TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of August 26, 2025

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Manager Jeff Schulz, Acting Clerk Kenneth McCann, Mitch Osiecki (E-911 Coordinator/Zoning Administrator), Pierre Gomez (Northfield Police Chief), Michael J. Leddy (McNeil, Leddy & Sheahan PC), Jeremy Whalen (Conservation Commission), Janan Hamm (Northfield Community Development Network), Lorna Doney, David R. Black, Gerard LaVarnway, Nancy LaVarnway, Ryan Libbey, Kristina Kiarsis, DeLane McIlvene, Susan Stillinger, Kristina Ward, Carolyn Stevens, Katie Whitney, Chris Bradley, Donald Doyon, and Elroy C. Hill.

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

- II. SET/ADJUST AGENDA.** As Mr. Osiecki was a little late for his presentation, approval of minutes was moved up in the agenda.

III. APPROVAL OF MINUTES

- a. August 12, 2025 (Regular Meeting). (7:01 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board member Maxwell wanted it clarified in the minutes that the Main Street Bridge Replacement Project budget will pay for most but not all of the Northfield utility upgrades related to the project. Board member Petty also found a typo in the minutes that will be corrected.
Motion passed 5-0-0.

IV. PUBLIC PARTICIPATION (SCHEDULED):

- a. Mitch Osiecki, E-911 Coordinator: E-911 Address Corrections. (7:03 p.m.)**
Mr. Osiecki has a few E-911 address corrections that require Select Board approval to resolve. The first one involves Davis Avenue in Northfield Falls that in some maps appears erroneously to connect to Doyon Road. There is a separation between the two roads and Mr. Osiecki would like to perform additional research to determine whether the gap is a Class 4 Road, a legal ancient path, etc. Chair Morse would like the deed for the final residence on the paved section of Davis Avenue reviewed. Board member Petty remembers that this issue arose when the Northfield Ridge + River Master Plan was being developed. There was no resolution at that time but Board member Petty thought it might be useful to have a public path that connects Northfield Falls and the Falls Park southward to the downtown area, Memorial Park, etc. Chair Morse asked Mr. Osiecki to research this matter further and report back to the Select Board members. The second problem road is Jarvis Lane, which is bisected by Washington Street. The houses on the road are numbered from 3 to 304 starting with the southernmost structure. The normal practice in such cases would be to divide the road into South Jarvis Lane and North Jarvis Lane and number outward from the intersection. Should the Select Board members favor moving forward with this, Mr. Osiecki will start contacting Jarvis Lane residents in anticipation of holding the public hearing that is necessary before the public street can be renamed. The Select Board consensus was to move forward on this. Chair Morse suggested putting up a temporary sign at the Jarvis Lane/Washington Street intersection indicating the current Jarvis Lane street addresses on either side.

Other problems Mr. Osiecki brought up involved naming or renaming a number of private roads, which the Select Board members can authorize without holding a public hearing. Mr. Osiecki said the private road leading into the Northfield Falls Trailer Park is unnamed. The property owner has proposed naming the road "Falls Park Road" and he is willing to pay for the new street sign. In addition, Trent Tucker lives on a driveway with three (3) addresses and E-911 standards require that this become a named private road. Mr. Tucker would like the road named "Finn Lane" and he also will pay for the new sign. Mr. Osiecki then noted private road Fairway Drive appears on some maps as Fairway Road. He would like it confirmed that it was always the municipality's intention to name this road Fairway Drive and he has the authorization to inform the Vermont Agency of Transportation (VTrans) and the United States Postal Service (USPS) of this fact.

In addition, there is an unnamed driveway near the beginning of Vermont Route 12A that provides access to a number of apartment buildings. The property owner, David Fernandez, would like the road named "Northfield Apts Road" but Mr. Osiecki said VTrans did not approve this name so some additional discussion might be needed. Finally, there are two (2) roads off Fairground Road, i.e. KT and Expansion, that are indicated on maps as "KT Drive," "KT Lane," "Expansion Drive," and "Expansion Lane." As the current property owners (Randall and Terry Gray) prefer the "Lane" designation, Mr. Osiecki asked for Select Board authorization to clarify this with various agencies. Chair Morse thought the correct action for tonight was for the Select Board members to authorize the private road name changes requested by the property owners while further research is done on other the matters. Motion by Board member Stevens, seconded by Board member Maxwell, to authorize (or reaffirm) the following private road names: Falls Park Road, Finn Lane, Fairway Drive, KT Lane, and Expansion Lane. **Motion passed 5-0-0.**

V. APPROVAL OF BILLS

- a. **Approval of Warrant #04-26 & #04-26A-D. (7:21 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #04-26 & #04-26A-D in the amount of \$822,123.72. Board member Maxwell noted well over \$20,000 in vehicle repair costs on this warrant and asked why this is happening now. Manager Schulz said the two (2) Dodge trucks are having a number of problems along with some of the other older vehicles. The Dodge trucks are due for replacement in the next fiscal year. Board member Stevens suggested not buying Dodge trucks in future given the amount of trouble they've given us recently. Board member Maxwell then asked if a \$22,931 payment for Wall Street Pedestrian Improvements would be reimbursed by state grant funds. Manager Schulz confirmed that they would be. Board member Petty then asked about a \$3,885 payment to fix the Brown Public Library's roof condenser. Manager Schulz said this unit did require urgent repairs. Board member Petty felt it might be useful to conduct a full study of the building's heating and cooling systems. Board member Stevens, who also serves on the BPL Board of Trustees, agrees that would be a good idea. Chair Morse then asked about an "Ice Making Kit" that was purchased from Kenyon's Hardware for \$17.99 for the "Prospect Street-Water Project." Manager Schulz will look into this purchase and report back. **Motion passed 5-0-0.**
- b. **Receipt of Biweekly Payroll through August 17, 2025. (7:30 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$123,684.83. **Motion passed 5-0-0.**

VI. SELECT BOARD

- a. **Corrective Action regarding Open Meeting Law Complaint. (7:32 p.m.)** Board member Petty had filed a complaint regarding the Highway Planning & Project Oversight Subcommittee meeting that was held on Friday, August 1, 2025. A quorum of Select Board members was present at that meeting and the following action was taken: "Motion by Board member Stevens, seconded by Board member Shernock, to authorize Manager Schulz to reach an agreement with Vermont Heavy Lumber to perform emergency stabilization work on the Slaughterhouse Road Covered Bridge at an estimated cost of \$142,000. **Motion passed 3-0-0.**" Board member Petty felt such binding action should have taken place at a properly warned Special Select Board Meeting and not at a subcommittee meeting. Subcommittee meetings usually are only intended for research and discuss matters at some length and perhaps provide recommendations for Select Board action at a later time at a properly warned meeting. Motion by Board member Shernock, seconded by Board member Stevens, to reopen the discussion of the Slaughterhouse Road Covered Bridge situation. **Motion passed 5-0-0.** Board member Maxwell noted that since the contract with Vermont Heavy Lumber has already been finalized, any revote on this matter would be symbolic only. Chair Morse said the meeting itself and the vote taken were the result of an emergency situation when the bridge's maximum weight limit was severely reduced by VTrans. After other options were discussed at the subcommittee meeting, the Select Board members present voted to authorize the work contract with Vermont Heavy Lumber.

Board member Petty said her concern is not how Select Board members responded to a possible emergency situation but rather that the Open Meeting Law was not followed when a public meeting was warned. There is no reason a Special Select Board meeting, which requires twenty-four (24) hour notice, could not have been warned in this situation. Board member Petty also noted that the meeting focused on short-term solutions so a full discussion of how to address the bridge's long-term problems still needs to be held at a future meeting. Motion by Board member Shernock, seconded by Board member Stevens, to ratify the action taken at the August 1, 2025 Highway Planning & Project Oversight Subcommittee meeting authorizing Manager Schulz to reach an agreement with Vermont Heavy Lumber to perform emergency stabilization work on the Slaughterhouse Road Covered Bridge at an estimated cost of \$142,000. **Motion passed 3-0-2, with Board members Maxwell and Petty abstaining.**

- b. **Water & Sidewalk Project Change Orders. (7:50 p.m.)** This item is on the agenda at Chair Morse's request in order to explain the process through which change orders are requested and approved during major construction projects. As to the projects now underway, Manager Schulz said the sidewalk project on Vine Street has seen only two (2) change orders and they were of a very minor nature. The Main Street Waterline Replacement Project has seen a good number of change orders and the Town Manager is authorized to approve them provided the increased cost of the project remains below the bond amount approved by voters. One change order involved the removal of concrete from under the road and others were due to revisions in the project work schedule. One upcoming change order will be for the repaving of Main Street after the project has been completed. Chair Morse said change orders are common with major construction projects as the need for additional work is often discovered after the ground is broken. Most are unavoidable but some can be linked to human error on the part of the project engineer, construction contractor, etc. Chair Morse would like copies of all the change orders from both current projects in the next meeting packets. Manager Schulz noted that the state engineer also has to approve all the change orders so it is not just his decision. Board member Maxwell felt the Select Board members should have been able to discern from early stages of the Main Street Waterline Replacement Project that the whole street was not going to be repaved at the conclusion of the project. Manager Schulz will be providing copies of the change orders as requested.
- c. **Planning Commission Appointment. (7:59 p.m.)** There had been at least one (1) vacant position on the Planning Commission (PC) for some time but Turkey Hill resident Doug Shiok recently submitted a letter of interest. Mr. Shiok attended the last PC meeting (08/05/25) and his appointment was subsequently endorsed by Planning Commission Chair Royal DeLegge and the other PC members. Motion by Board member Shernock, seconded by Board member Stevens, to appoint Doug Shiok to the Planning Commission. **Motion passed 5-0-0.**
- d. **Grand List Errors & Omissions. (8:00 p.m.)** Board of Listers Chair Thomas Alsheimer has requested that the Grand List total amount be reduced by \$5,900 as the size of one parcel had not been corrected after a recent survey. Motion by Board member Shernock, seconded by Board member Stevens, to approve changing the value of a property from \$349,800 to \$343,900 due to a property lot size adjustment. **Motion passed 5-0-0.**
- e. **"Declaration of Inclusion" Implementation Survey.** Board member Shernock had asked that this matter be put on the agenda. On behalf of the Town of Northfield, the Select Board members did approve a Declaration of Inclusion at their regular meeting of December 13, 2022 with the following wording: "The Town of Northfield, Vermont condemns racism and welcomes all persons, regardless of race, color, religion, national origin, sex, gender identity or expression, age, disability, or socioeconomic status, and wants everyone to feel safe and welcome in our community. As a town, we formally condemn all discrimination in all of its forms, commit to fair and equal treatment of everyone in our community, and will strive to ensure all of our actions, policies, and operating procedures reflect this commitment. The Town of Northfield, Vermont has and will continue to be a place where individuals can live freely and express their opinions."

Earlier this year, the five-member Rutland-based group behind this initiative sent online surveys to the first one hundred Vermont communities to approve the Declaration of Inclusion asking how it had been implemented in their community. Fifty communities responded to the survey by February 2025 and the results can be found at the website: <https://vtdeclarationofinclusion.org>. Northfield was not one of the respondents. The survey had nine (9) questions: 1. We have posted the *Declaration* on the town website; 2. We display a copy of the *Declaration* in our municipal offices; 3. We have explained to the community the reasons why our town leadership adopted the *Declaration*; 4. We have formed an inclusive committee to review the town's official policies, programs, ordinances, etc. for implicit or institutional bias; 5. Our inclusion committee has recommended appropriate changes to correct any evidence of bias identified in the review of official town policies, programs, ordinances, etc.; 6. We have engaged to work with our school board to encourage inclusive practices; 7. We have engaged in work with our community's faith leaders to encourage inclusive practices; 8. We have engaged in work with our fire department to encourage inclusive practices; and 9. We have engaged in work with our police department to encourage inclusive practices.

The Select Board members believe some but not all of these initiatives have been done here in Northfield either directly (i.e. municipal website and Municipal Building postings) or in an indirect manner. Board member Shernock believes the next step to ensure all the initiatives are achieved would be to form the inclusive committee suggested in the survey. Board member Petty asked if this would be a new Select Board subcommittee or whether members of the public would be invited to take part as well. She added that even without this committee, the Select Board members have made efforts to revise municipal policies and hiring practices in order to make them more inclusive. Board member Maxwell would like this matter on the next regular meeting agenda so the Select Board members can discuss and determine the format of the new committee, its membership, etc. Board member Stevens agreed that a framework needed to be established for the proper formation of any new committee.

VII. TOWN MANAGER'S REPORT

- a. **Main Street Bridge Replacement Project update. (8:15 p.m.)** Manager Schulz received an email from VTrans Project Manager Gary Laroche last Thursday (08/21/25) confirming that this project will be delayed until 2027. The current plan is to advertise the project RFP early next year so that there will be no construction delays in the spring of 2027.
- b. **Main Street Waterline Replacement & Water Tank Project. (8:17 p.m.)** Manager Schulz said the waterline replacement project has shifted its focus from Prospect Street back to South Main Street. There will be some street and sidewalk repairs done before the Labor Day holiday weekend and parade but otherwise the waterline project remains on schedule. As for the water tank replacement project on Cheney Field, the tank installation is now about three (3) weeks behind schedule. It might become necessary to delay the worksite restoration until next spring.
- c. **310 Water Street FEMA Buyout Property. (8:22 p.m.)** Manager Schulz said the asbestos inspector is now on site and the removal of any found asbestos will take place over the next week. After that has been completed, the building razing will be scheduled before the end of September.
- d. **Lovers Lane Road Improvements. (8:23 p.m.)** Manager Schulz said state grant funds now are being used to upgrade the road. This includes the installation of new guardrails.
- e. **Vine Street Sidewalk Replacement Project. (8:24 p.m.)** Manager Schulz met with the project contractor to perform a worksite walkthrough. They were both very pleased with the work done and only minor cleanups need to be done before the project is considered completed. Manager Schulz said this will prove to be a real improvement for students walking to the local schools.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **South Main Street Sidewalk Restoration. (8:25 p.m.)** Board member Maxwell asked if the sidewalks on the west side of South Main Street will be restored before wintertime. Manager Schulz said repair work would be done to replace the sections that had been damaged so that there is a safe and level walking surface for pedestrians.
- b. **Pearl Street Retaining Wall. (8:26 p.m.)** Board member Maxwell asked for an update on the status of this retaining wall located at the School Street intersection, which is in poor condition. Manager Schulz is working with engineers on designing repairs. There are funds in the municipal budget for fixing this and other retaining walls even though much of the focus to date has been on the Elm Street retaining wall.
- c. **Transit-Oriented Development (TOD) Workgroup update. (8:28 p.m.)** Board member Petty has been attending the meetings of the workgroup led by the Geoffrey Ferrell Associates consultant team that drafted the "Northfield Vision Plan" earlier this year. However, she will not be able to attend these meetings in future and hopes another Select Board member will be able to step in. Manager Schulz said the process seems to be winding down at this point. Board member Petty thought the consulting group might be able to send updates to all the Select Board members in future.
- d. **Vine Street Sidewalk Replacement Project. (8:28 p.m.)** Board member Petty noted one crosswalk there that was planned for removal has been repainted instead. Manager Schulz said there was a miscommunication between the sidewalk contractor and the street painting contractor. The crosswalk paint will be removed.
- e. **Main Street Bridge Replacement Project (8:29 p.m.)** Board member Petty noted repairs to the bridge's sidewalks had been delayed in recent years due to its upcoming replacement. However, since this project has been delayed for another year, perhaps some repairs should be done in the interim. Board member Maxwell agreed and felt it best that steel plates should be installed. Manager Schulz said some minor fixes have been done over the past couple of years when holes developed in the sidewalk concrete.
- f. **Northfield Falls Crosswalk Painting. (8:30 p.m.)** Board member Stevens noted this crosswalk was finally painted. He was concerned no flaggers were on hand during the painting, which raised some safety concerns. Manager Schulz said he has been advising the street painting contractor about the importance of proper traffic control but sometimes they are short-staffed and don't have flaggers on a particular day.
- g. **Vine Street Pedestrian Bridge Update (8:31 p.m.)** Board member Stevens asked about the status of the needed repairs to this bridge. Manager Schulz said quotes from Daniels Construction are now being obtained.
- h. **Cheney Field Proposed Parking Area. (8:32 p.m.)** Board member Shernock said a public meeting was held last night to discuss whether a parking area should be established on Cheney Field after the water tank replacement project has been completed. The alternative is to restore the site back to its pre-construction condition. Board member Shernock said this was a positive meeting despite this being a potentially contentious matter. The next public discussion on this topic will be held at the beginning of tomorrow night's Northfield Conservation Commission (NCC) regular meeting (08/27/25). A third meeting dedicated to this subject will be scheduled after the Labor Day holiday weekend.
- i. **"Night on the Common" Invitation. (8:34 p.m.)** Board member Shernock wanted to invite the public and her fellow Select Board members to this annual celebration of local volunteer community groups on Tuesday, September 23, 2025. The Community Photo will be taken at 5:30 p.m.
- j. **Select Board Group Email Address. (8:35 p.m.)** Board member Shernock said the group email address for the Select Board members (Selectboard@northfield.vt.us) is not working properly at this time. Until it can be fixed, the individual email addresses for the Select Board members should be used instead, i.e. cmorse@northfield.vt.us; mshernock@northfield.vt.us; dmaxwell@northfield.vt.us; lpetty@northfield.vt.us; and jstevens@northfield.vt.us.

- k. **Labor Day Holiday Weekend update (8:38 p.m.)** Chair Morse said the condition of Dole Hill Road needs to be addressed soon as many people will be using this road as a detour route over the holiday weekend with the temporary closure of Depot Square. Also, some downtown streets are in poor condition due to the ongoing construction projects so both motorists and pedestrians will need show extra caution. Manager Schulz has been disappointed with the delays in patching the worst parts of Main Street in anticipation of the holiday weekend.

IX. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. **Gerard LaVarnway: Cheney Field Proposed Parking update (8:40 p.m.)** Mr. LaVarnway sent a letter to the Select Board members in which he restated his opposition to establishing a permanent parking area on Cheney Field. He noted that at the last regular meeting (08/12/25), Board member Stevens, a professional engineer, stated his concern that the access road created for the water tank replacement project is too narrow to provide safe future access to a new parking area. Mr. LaVarnway also noted that there are two (2) municipal committees devoted to protecting the Town Forest (the Northfield Conservation Commission and the Town Forest Stewardship Committee) and they have already stated their opposition to a Cheney Farm parking area. In addition, establishing a parking area and access road on Cheney Farm might result in stormwater runoff problems for nearby residents. For these and other reasons, Mr. LaVarnway hopes the Select Board members will adhere to the original plan and have Cheney Field restored to its original condition upon the project's completion.
- b. **Janan Hamm, Northfield Community Development Network: Night on the Common. (8:43 p.m.)** Ms. Hamm wanted to extend NCDN's invitation to the Select Board members to attend the annual "Night on the Common" on Tuesday, September 23, 2025. This event is held in conjunction with the weekly Northfield Farmers Market starting at 3:00 p.m. and the evening's activities should be wrapped up by 7:00 p.m. The Community Photograph will be taken from the Fire Department's ladder truck at 5:30 p.m. There will be live music provided and NCDN will be holding a raffle. Ms. Hamm then requested that the municipality provide traffic control with Depot Square closed to through traffic during the event.
- c. **Elroy C. Hill: Slaughterhouse Covered Bridge Repairs. (8:50 p.m.)** Mr. Hill would prefer that the municipality carefully consider the proposal from Daniels Construction to provide long-term repairs to this bridge rather than continue to focus on temporary repairs that might cost more in the long run.

- X. EXECUTIVE SESSION.** Motion by Board member Maxwell, seconded by Board member Petty, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a legal matter, a personnel issue, and a contract negotiation with Manager Schulz and Town Attorney Michael Leddy present for some but not all of the discussion. **Motion passed 5-0-0.**

The Board went into executive session at 8:55 p.m.

Manager Schulz left the executive session at 9:05 p.m.

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

The Board came out of executive session at 12:43 a.m. No action was taken.

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

The Board adjourned at 12:43 a.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/3Jbk546q2IU>

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: 09/12/25

WARRANT 05-26, 05-26A

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>99,282.07</u>	ELECTRIC FUND	<u>426,750.72</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>281,058.10</u>
FLOOD BUYOUT GRANT	<u>14,200.00</u>	SEWER FUND	<u>23,910.73</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>299,002.02</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	<u>119.00</u>		
SUBTOTAL	<u>\$412,603.09</u>	SUBTOTAL	<u>\$731,719.55</u>

GRAND TOTAL \$1,144,322.64


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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10130			TOWN MANAGER						
10130	07010		TELEPHONE						
010495	VERIZON WIRELESS	87002	0	2026	3 INV A	21.14	05-26	07/17-08/16	CELL PH
	INVOICE: 6121203039		FULL DESC:	07/17-08/16	CELL PHONE				
042768	TDS TELECOM	86998	0	2026	3 INV A	67.84	05-26	SEP 25	TELEPHONE
	INVOICE: 9042025		FULL DESC:	SEP 25	TELEPHONE				
			ACCOUNT TOTAL			88.98			
10130	07050		OFFICE SUPPLIES						
055824	TRANS-VIDEO	87000	0	2026	3 INV A	14.17	05-26	SEP 25	INTERNET MUN
	INVOICE:		FULL DESC:	SEP 25	INTERNET MUN BLD				
			ACCOUNT TOTAL			14.17			
			ORG 10130	TOTAL		103.15			
10140			TOWN CLERK/TREASURER						
10140	06220		MAINTENANCE CONTRACTS						
054400	SYMQUEST GROUP INC.	86996	0	2026	3 INV A	25.25	05-26	8/25-9/24	MONTHLY P
	INVOICE: 2026636		FULL DESC:	8/25-9/24	MONTHLY PRINTER CONTRACT				
			ACCOUNT TOTAL			25.25			
10140	07010		TELEPHONE						
042768	TDS TELECOM	86998	0	2026	3 INV A	69.91	05-26	SEP 25	TELEPHONE
	INVOICE: 9042025		FULL DESC:	SEP 25	TELEPHONE				
			ACCOUNT TOTAL			69.91			
10140	07050		OFFICE SUPPLIES						
052902	SECURSHRED	87100	0	2026	3 INV A	16.50	05-26	8/21-SHREDDING	PICK
	INVOICE: 500657		FULL DESC:	8/21-SHREDDING	PICKUP SRVCS&6 BOXES				
055824	TRANS-VIDEO	87000	0	2026	3 INV A	25.07	05-26	SEP 25	INTERNET MUN
	INVOICE:		FULL DESC:	SEP 25	INTERNET MUN BLD				
			ACCOUNT TOTAL			41.57			
			ORG 10140	TOTAL		136.73			
10230			ACCOUNTING						
10230	06010		PROFESSIONAL SERVICES						
013521	LAURIE A BAROFFIO	86932	0	2026	3 INV A	3,840.00	05-26	8/18-31	ACCT/CONSUL
	INVOICE: 105		FULL DESC:	8/18-31	ACCT/CONSULTING				
			ACCOUNT TOTAL			3,840.00			
10230	06220		MAINTENANCE CONTRACTS						
054400	SYMQUEST GROUP INC.	86996	0	2026	3 INV A	57.22	05-26	8/25-9/24	MONTHLY P
	INVOICE: 2026636		FULL DESC:	8/25-9/24	MONTHLY PRINTER CONTRACT				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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		ACCOUNT TOTAL		57.22			
10230	07010	TELEPHONE					
042768	TDS TELECOM	86998	0	2026	3 INV A	103.35	05-26
INVOICE: 9042025		FULL DESC: SEP 25 TELEPHONE				SEP 25 TELEPHONE	
		ACCOUNT TOTAL		103.35			
10230	07050	OFFICE SUPPLIES					
030475	GROSSMAN MARKETING	86931	0	2026	3 INV A	412.01	05-26
INVOICE:		FULL DESC: 2200 AP CKS				2200 AP CKS	
055824	TRANS-VIDEO	87000	0	2026	3 INV A	37.12	05-26
INVOICE:		FULL DESC: SEP 25 INTERNET MUN BLD				SEP 25 INTERNET MUN	
		ACCOUNT TOTAL		449.13			
		ORG 10230 TOTAL		4,449.70			
10260	LISTERS						
10260	06220	MAINTENANCE CONTRACTS					
012307	APEX SOFTWARE	86913	0	2026	3 INV A	235.00	05-26
INVOICE: 331238		FULL DESC: 9/2025-9/2026 SKETCHING SFTWARE MAINT RENEW				9/2025-9/2026 SKETC	
054400	SYMQUEST GROUP INC.	86996	0	2026	3 INV A	8.42	05-26
INVOICE: 2026636		FULL DESC: 8/25-9/24 MONTHLY PRINTER CONTRACT				8/25-9/24 MONTHLY P	
		ACCOUNT TOTAL		243.42			
10260	07010	TELEPHONE					
042768	TDS TELECOM	86998	0	2026	3 INV A	69.21	05-26
INVOICE: 9042025		FULL DESC: SEP 25 TELEPHONE				SEP 25 TELEPHONE	
		ACCOUNT TOTAL		69.21			
10260	07050	OFFICE SUPPLIES					
055824	TRANS-VIDEO	87000	0	2026	3 INV A	25.07	05-26
INVOICE:		FULL DESC: SEP 25 INTERNET MUN BLD				SEP 25 INTERNET MUN	
		ACCOUNT TOTAL		25.07			
		ORG 10260 TOTAL		337.70			
10320	FIRE DEPARTMENT						
10320	06223	RECERTIFICATIONS-FIRE EQUIP					
012435	AERIAL TESTING COMPA	86963	0	2026	3 INV A	2,400.00	05-26
INVOICE: 5145		FULL DESC: 00 TOWER TEST INSPECT				00 TOWER TEST INSPE	
023172	DESORCIE EM.PRODUCTS	86927	0	2026	3 INV A	1,600.00	05-26
INVOICE: 20596		FULL DESC: PUMP TEST-00TOWER,17&06ENGINES,21TANKER				PUMP TEST-00TOWER,1	

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YEAR/PERIOD: 2025/1 TO 2026/3											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	

ACCOUNT TOTAL								4,000.00			
10320	06540	DISPATCHING									
016528	CAPITAL FIRE	86921		0	2026	3	INV A	5,076.54	05-26	JUL-SEP25 DISPATCH	
INVOICE:			FULL DESC:	JUL-SEP25 DISPATCH SERVICES							
016528	CAPITAL FIRE	86922		0	2026	3	INV A	1,434.46	05-26	ANNUAL CAPITAL EQUIP	
INVOICE:			FULL DESC:	ANNUAL CAPITAL EQUIP PYT							
016528	CAPITAL FIRE	86923		0	2026	3	INV A	280.00	05-26	FIRE 911 LICENSES	
INVOICE:			FULL DESC:	FIRE 911 LICENSES							

								6,791.00			
ACCOUNT TOTAL								6,791.00			
10320	06550	MUTUAL AID									
016528	CAPITAL FIRE	86925		0	2026	3	INV A	400.00	05-26	MEMBERSHIP DUES FD	
INVOICE:			FULL DESC:	MEMBERSHIP DUES FD							
ACCOUNT TOTAL								400.00			
10320	07010	TELEPHONE									
010495	VERIZON WIRELESS	87002		0	2026	3	INV A	18.71	05-26	07/17-08/16 CELL PH	
INVOICE: 6121203039			FULL DESC:	07/17-08/16 CELL PHONE							
042768	TDS TELECOM	86998		0	2026	3	INV A	38.68	05-26	SEP 25 TELEPHONE	
INVOICE: 9042025			FULL DESC:	SEP 25 TELEPHONE							
ACCOUNT TOTAL								57.39			
10320	08013	ELECTRIC-SOLAR									
052905	SENIOR RENEWABLES, L	87101		0	2026	3	INV A	112.60	05-26	BULL RUN SOLAR-AUG2	
INVOICE: 191			FULL DESC:	BULL RUN SOLAR-AUG25							
ACCOUNT TOTAL								112.60			
10320	08030	WATER									
043552	NORTHFIELD	87085		0	2026	3	INV A	33.16	05-26	8/18-FIRE STATION	
INVOICE:			FULL DESC:	8/18-FIRE STATION							
ACCOUNT TOTAL								33.16			
10320	08050	SEWER									
043552	NORTHFIELD	87085		0	2026	3	INV A	38.85	05-26	8/18-FIRE STATION	
INVOICE:			FULL DESC:	8/18-FIRE STATION							
ACCOUNT TOTAL								38.85			
10320	08300	DEPARTMENT SUPPLIES									
023160	DEPOT SQUARE PIZZA	87047		0	2026	3	INV A	274.77	05-26	8/26 FOREST FIRE	
INVOICE:			FULL DESC:	8/26 FOREST FIRE							
026835	FARNUM, DANIELLE	87049		0	2026	3	INV A	130.54	05-26	WATER/GATORADE-FORE	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FULL DESC: WATER/GATORADE-FOREST FIRE FIGHTING

052611	SANEL NAPA	86944	0	2026	3	INV A	9.29	05-26	CAR WASH-FD
INVOICE: 533640		FULL DESC: CAR WASH-FD							

ACCOUNT TOTAL	686.60
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PERSONAL PROTECTIVE EQUIP

FULL DESC: FIRE GEAR-ROUX/STAMATELOS

ACCOUNT TOTAL	7,160.00
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BUILDING MAINT/SUPPLIES

FULL DESC: 7/25-6/26 FIRE SUPPRESSION-FD, PD, LIBRARY

ACCOUNT TOTAL	100.00
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ORG 10320	TOTAL	19,379.60
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POLICE DEPARTMENT

JANITORIAL SERVICES

FULL DESC: 08/17-087/23 CLEANING

FULL DESC: 8/24-8/30 CLEANING SERVICES

400.00

ACCOUNT TOTAL	400.00
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TELEPHONE

FULL DESC: 07/17-08/16 CELL PHONE

FULL DESC: SEP 25 CELL PHONE

FULL DESC: SEP 25 TELEPHONE

ACCOUNT TOTAL	764.00
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ELECTRICITY

FULL DESC: 8/18-PD

ACCOUNT TOTAL	81.58
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	313.19
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ACCOUNT TOTAL	33.16
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ACCOUNT TOTAL	38.85
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312.76

ACCOUNT TOTAL	312.76
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052611	SANEL NAPA	86939	0	2026	3	INV A	3.99	05-26	WINDSHIELD WASH-PD
INVOICE: 532851		FULL DESC: WINDSHIELD WASH-PD							

052611	SANEL NAPA	86941	0	2026	3	INV A	9.69	05-26	CAR WAX-PD
INVOICE: 532996		FULL DESC: CAR WAX-PD							

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/3

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

							13.68
059152 VT DEPT MOTOR VEHICL 86968		0	2026	3 INV A	91.00	05-26	19FORD EXP-REGISTRA
INVOICE:		FULL DESC:	19FORD EXP-REGISTRATION RENEW HNM619				
		ACCOUNT TOTAL			544.90		
10330 08300				DEPARTMENT SUPPLIES			
052902 SECURSHRED	87025	0	2026	3 INV A	24.00	05-26	PD-SHREDDING PICKUP
INVOICE: 500674		FULL DESC:	PD-SHREDDING PICKUP SERVICES8/21				
		ACCOUNT TOTAL			24.00		
10330 08380				BUILDING MAINT/SUPPLIES			
043664 NFLD WATER	86937	0	2026	3 INV A	100.00	05-26	7/25-6/26 FIRE SUPP
INVOICE: 2580		FULL DESC:	7/25-6/26 FIRE SUPPRESSION-FD,PD,LIBRARY				
		ACCOUNT TOTAL			100.00		
		ORG 10330 TOTAL			2,612.44		
10340				AMBULANCE DEPARTMENT			
10340 06540				DISPATCHING			
016528 CAPITAL FIRE	86921	0	2026	3 INV A	10,306.91	05-26	JUL-SEP25 DISPATCH
INVOICE:		FULL DESC:	JUL-SEP25 DISPATCH SERVICES				
016528 CAPITAL FIRE	86922	0	2026	3 INV A	2,912.38	05-26	ANNUAL CAPITAL EQUI
INVOICE:		FULL DESC:	ANNUAL CAPITAL EQUIP PYT				
016528 CAPITAL FIRE	86924	0	2026	3 INV A	756.00	05-26	AMB 911 LICENSES
INVOICE:		FULL DESC:	AMB 911 LICENSES				
							13,975.29
		ACCOUNT TOTAL			13,975.29		
10340 06651				AMBULANCE BILLING SERVICES			
037945 MBS	86936	0	2026	3 INV A	3,849.98	05-26	JUL25 AMB BILLING S
INVOICE: 3493		FULL DESC:	JUL25 AMB BILLING SERVICES				
		ACCOUNT TOTAL			3,849.98		
10340 07010				TELEPHONE			
012544 AT & T	87013	0	2026	3 INV A	82.46	05-26	8/4-MOBILE-AMB 2872
INVOICE:		FULL DESC:	8/4-MOBILE-AMB 287293977820				
037459 MCCUSKER, MEGGAN	87055	0	2026	3 INV A	50.00	05-26	SEP 25 CELL PHONE
INVOICE:		FULL DESC:	SEP 25 CELL PHONE				
042768 TDS TELECOM	86998	0	2026	3 INV A	104.34	05-26	SEP 25 TELEPHONE
INVOICE: 9042025		FULL DESC:	SEP 25 TELEPHONE				
		ACCOUNT TOTAL			236.80		

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/3

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

10340 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	87000	0	2026	3 INV A	.51	05-26	SEP 25 INTERNET MUN
INVOICE:		FULL DESC:	SEP 25 INTERNET MUN BLD				
		ACCOUNT TOTAL			.51		
10340 07160							RENT
042896 NFLD TOWN GEN FUND	87083	0	2026	3 INV A	860.00	05-26	SEP 25 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 25 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			860.00		
10340 07290							COLLECTION EXPENSE
010301 RCMC	87098	0	2026	3 INV A	120.40	05-26	AUG25 COLLECTION EX
INVOICE:		FULL DESC:	AUG25 COLLECTION EXP				
		ACCOUNT TOTAL			120.40		
10340 08010							ELECTRICITY
041616 NFLD ELEC DEPT	87063	0	2026	3 INV A	36.11	05-26	8/18-AMB DEPT
INVOICE:		FULL DESC:	8/18-AMB DEPT				
		ACCOUNT TOTAL			36.11		
10340 08070							GASOLINE/DIESEL
042896 NFLD TOWN GEN FUND	86938	0	2026	3 INV A	458.56	05-26	JULY25 GAS/DIESEL
INVOICE:		FULL DESC:	JULY25 GAS/DIESEL				
063377 WEX BANK	87035	0	2026	3 INV A	30.30	05-26	10.256GALS DIESEL 7
INVOICE:		FULL DESC:	10.256GALS DIESEL 7/3				
063377 WEX BANK	87036	0	2026	3 INV A	69.66	05-26	7/3-18.337 GALS DIE
INVOICE:		FULL DESC:	7/3-18.337 GALS DIESEL-AMB				
063377 WEX BANK	87037	0	2026	3 INV A	51.41	05-26	7/5-13.532 GALS DIE
INVOICE:		FULL DESC:	7/5-13.532 GALS DIESEL-AMB				
063377 WEX BANK	87038	0	2026	3 CRM A	-2.96	05-26	REBATES-JUL/MAY
INVOICE:		FULL DESC:	REBATES-JUL/MAY				

					148.41		
		ACCOUNT TOTAL			606.97		
10340 08150							MEDICAL SUPPLIES
010461 HAUN WELDING SUPPLIY	86933	0	2026	3 INV A	96.92	05-26	8/13-OXYGEN
INVOICE: 555116		FULL DESC:	8/13-OXYGEN				
010461 HAUN WELDING SUPPLIY	86934	0	2026	3 INV A	33.92	05-26	JUL25 CYLINDER RENT
INVOICE: 543862		FULL DESC:	JUL25 CYLINDER RENT				

					130.84		
014864 BOUND TREE	86969	0	2026	3 INV A	250.15	05-26	TEST STRIPS BODY BA
INVOICE: 85878573		FULL DESC:	TEST STRIPS BODY BAGS				

YEAR/PERIOD: 2025/1 TO 2026/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION

014864 BOUND TREE		86970		0	2026	3 INV A	1,260.21	05-26	STRETCHER RESTRAINT
INVOICE: 85869620			FULL DESC:	STRETCHER RESTRAINT CUFFS					

							1,510.36		
ACCOUNT TOTAL							1,641.20		
10340 08160					VEHICLE MAINTENANCE				
052611 SANEL NAPA		86940		0	2026	3 INV A	72.29	05-26	17FORD-AUTOMATIC TR
INVOICE: 532895			FULL DESC:	17FORD-AUTOMATIC TRANSMISSION FILTER KIT					
ACCOUNT TOTAL							72.29		
ORG 10340 TOTAL							21,399.55		
10420					HIGHWAY DEPT				
10420 05152					HRA				
039617 MVP-HRA		86909		0	2026	3 DIR P	1.64	05-26	3380 SEPT 3,2025 HRA CLA
INVOICE:			FULL DESC:	SEPT 3,2025 HRA CLAIMS CARD					
ACCOUNT TOTAL							1.64		
10420 06030					TREE REMOVAL				
054324 SUNBELT RENTALS		87026		0	2026	3 INV A	188.73	05-26	TREE RMVL/PUT UP SI
INVOICE:			FULL DESC:	TREE RMVL/PUT UP SIGN					
ACCOUNT TOTAL							188.73		
10420 07010					TELEPHONE				
010495 VERIZON WIRELESS		87002		0	2026	3 INV A	37.42	05-26	07/17-08/16 CELL PH
INVOICE: 6121203039			FULL DESC:	07/17-08/16 CELL PHONE					
042768 TDS TELECOM		86998		0	2026	3 INV A	42.24	05-26	SEP 25 TELEPHONE
INVOICE: 9042025			FULL DESC:	SEP 25 TELEPHONE					
ACCOUNT TOTAL							79.66		
10420 08010					ELECTRICITY				
041616 NPLD ELEC DEPT		87064		0	2026	3 INV A	16.09	05-26	8/18-TUCKERS PIT ON
INVOICE:			FULL DESC:	8/18-TUCKERS PIT ON 12A					
041616 NPLD ELEC DEPT		87065		0	2026	3 INV A	16.23	05-26	8/18-FALLS-SALT SHE
INVOICE:			FULL DESC:	8/18-FALLS-SALT SHED					

							32.32		
ACCOUNT TOTAL							32.32		
10420 08060					GRAVEL/STONE				
037457 MCCULLOUGH CRUSHING		87016		0	2026	3 INV A	1,295.00	05-26	70YDS 1.5"PL.MIX-LO
INVOICE: 122295			FULL DESC:	70YDS 1.5"PL.MIX-LOOP RD					
037457 MCCULLOUGH CRUSHING		87017		0	2026	3 INV A	2,072.00	05-26	112YDS 1.5" PL MIX-
INVOICE: 122186			FULL DESC:	112YDS 1.5" PL MIX-LOOP, POND RD,BARROWS,STOCK					

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ACCOUNT / VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					778.50		
ORG 10420 TOTAL					15,039.41		
10430		CEMETERY					
10430	06030			TREE REMOVAL			
013085 BW MASONRY/ LANDSCAP	86915	0	2026	3 INV A	450.00	05-26	8/7-8 TREE TRIM MT
INVOICE:		FULL DESC:	8/7-8	TREE TRIM MT HOPE			
013085 BW MASONRY/ LANDSCAP	86916	0	2026	3 INV A	300.00	05-26	8/18-19 TRIM BUSHES
INVOICE:		FULL DESC:	8/18-19	TRIM BUSHES MT HOPE			
013085 BW MASONRY/ LANDSCAP	86918	0	2026	3 INV A	100.00	05-26	8/25-TRIM TREES OVE
INVOICE:		FULL DESC:	8/25-TRIM	TREES OVER MT HOPE RD			
					850.00		
ACCOUNT TOTAL					850.00		
10430	06341			CEMETERY CARE CONTRACT			
013085 BW MASONRY/ LANDSCAP	87045	0	2026	3 INV A	8,595.00	05-26	SEP 25 CONTRACT
INVOICE:		FULL DESC:	SEP 25	CONTRACT			
ACCOUNT TOTAL					8,595.00		
10430	06344			SEXTON			
013085 BW MASONRY/ LANDSCAP	86917	0	2026	3 INV A	450.00	05-26	8/23-BURIAL MT HOPE
INVOICE:		FULL DESC:	8/23-BURIAL	MT HOPE			
013085 BW MASONRY/ LANDSCAP	86920	0	2026	3 INV A	450.00	05-26	8/30-BURIAL FALLS C
INVOICE:		FULL DESC:	8/30-BURIAL	FALLS CEMETERY			
					900.00		
ACCOUNT TOTAL					900.00		
10430	08010			ELECTRICITY			
041616 NPLD ELEC DEPT	87066	0	2026	3 INV A	10.15	05-26	8/18-CEMETERIES-ELM
INVOICE:		FULL DESC:	8/18-CEMETERIES	ELMWOOD			
041616 NPLD ELEC DEPT	87067	0	2026	3 INV A	10.15	05-26	8/18-CEMETERIES-MT
INVOICE:		FULL DESC:	8/18-CEMETERIES	MT HOPE			
					20.30		
ACCOUNT TOTAL					20.30		
10430	08030			WATER			
043552 NORTHFIELD	87087	0	2026	3 INV A	40.80	05-26	8/18-MT HOPE CEMETE
INVOICE:		FULL DESC:	8/18-MT	HOPE CEMETERY			
ACCOUNT TOTAL					40.80		
10430	08300			DEPARTMENT SUPPLIES			
010128 ACE HARDWARE	87011	0	2026	3 INV A	25.98	05-26	VALVES-2-CEMETERY

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

INVOICE:			FULL DESC:		VALVES-2-CEMETERY				
010128 ACE HARDWARE		87012	0	2026 3	INV A	14.98	05-26		VALVE-1-CEMETERY
INVOICE:			FULL DESC:		VALVE-1-CEMETERY				

						40.96			
ACCOUNT TOTAL						40.96			
ORG 10430						TOTAL	10,447.06		
10440			TOWN GARAGE						
10440 06060			TRASH DISPOSAL						
010062 MYERS CONTAINER,CORP 86986			0	2026 3	INV A	170.69	05-26		11732 SEP 25 DUMPST
INVOICE: 11732			FULL DESC:		11732 SEP 25 DUMPSTER				
010062 MYERS CONTAINER,CORP 86987			0	2026 3	INV A	33.86	05-26		11936 SEP 25 RECYCL
INVOICE:			FULL DESC:		11936 SEP 25 RECYCLING				
010062 MYERS CONTAINER,CORP 87018			0	2026 3	INV A	65.00	05-26		8/5-FLAT TV DISPOSA
INVOICE:			FULL DESC:		8/5-FLAT TV DISPOSAL				

						269.55			
ACCOUNT TOTAL						269.55			
10440 07010			TELEPHONE						
042768 TDS TELECOM		86998	0	2026 3	INV A	68.46	05-26		SEP 25 TELEPHONE
INVOICE: 9042025			FULL DESC:		SEP 25 TELEPHONE				
ACCOUNT TOTAL						68.46			
10440 08010			ELECTRICITY						
041616 NFLD ELEC DEPT		87068	0	2026 3	INV A	25.24	05-26		8/18-RADIO SHACK
INVOICE:			FULL DESC:		8/18-RADIO SHACK				
ACCOUNT TOTAL						25.24			
10440 08013			ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L 87101			0	2026 3	INV A	574.34	05-26		BULL RUN SOLAR-AUG2
INVOICE: 191			FULL DESC:		BULL RUN SOLAR-AUG25				
ACCOUNT TOTAL						574.34			
10440 08030			WATER						
043552 NORTHFIELD		87088	0	2026 3	INV A	83.65	05-26		8/18-MUN GARAGE
INVOICE:			FULL DESC:		8/18-MUN GARAGE				
ACCOUNT TOTAL						83.65			
10440 08050			SEWER						
043552 NORTHFIELD		87088	0	2026 3	INV A	97.86	05-26		8/18-MUN GARAGE
INVOICE:			FULL DESC:		8/18-MUN GARAGE				
ACCOUNT TOTAL						97.86			

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

			ORG 10440	TOTAL	1,119.10				
10445			LIBRARY/HISTORICAL SOCIETY BLD						
10445	06090		JANITORIAL SERVICES						
053855	SPOTLESS CLEANING	86989	0	2026 3 INV A	200.00	05-26	08/17-087/23 CLEANI		
INVOICE:		FULL DESC:	08/17-087/23 CLEANING						
053855	SPOTLESS CLEANING	87102	0	2026 3 INV A	200.00	05-26	8/24-8/30 CLEANING		
INVOICE:		FULL DESC:	8/24-8/30 CLEANING SERVICES						

					400.00				
					ACCOUNT TOTAL				
					400.00				
10445	08010		ELECTRICITY						
041616	NFLD ELEC DEPT	87069	0	2026 3 INV A	321.91	05-26	8/18-LIBRARY		
INVOICE:		FULL DESC:	8/18-LIBRARY						
					ACCOUNT TOTAL				
					321.91				
10445	08013		ELECTRIC-SOLAR						
052905	SENIOR RENEWABLES, L	87101	0	2026 3 INV A	619.60	05-26	BULL RUN SOLAR-AUG2		
INVOICE: 191		FULL DESC:	BULL RUN SOLAR-AUG25						
					ACCOUNT TOTAL				
					619.60				
10445	08030		WATER						
043552	NORTHFIELD	87089	0	2026 3 INV A	33.16	05-26	8/18-LIBRARY		
INVOICE:		FULL DESC:	8/18-LIBRARY						
					ACCOUNT TOTAL				
					33.16				
10445	08050		SEWER						
043552	NORTHFIELD	87089	0	2026 3 INV A	38.85	05-26	8/18-LIBRARY		
INVOICE:		FULL DESC:	8/18-LIBRARY						
					ACCOUNT TOTAL				
					38.85				
10445	08380		BUILDING MAINT/SUPPLIES						
020885	CONTROL TECHNOLOGIES	86926	0	2026 3 INV A	278.00	05-26	AIR CIRCULATOR FAN		
INVOICE:		FULL DESC:	AIR CIRCULATOR FAN INQUIRY-BOILER RM						
043664	NFLD WATER	86937	0	2026 3 INV A	100.00	05-26	7/25-6/26 FIRE SUPP		
INVOICE: 2580		FULL DESC:	7/25-6/26 FIRE SUPPRESSION-FD,PD,LIBRARY						
					ACCOUNT TOTAL				
					378.00				
			ORG 10445	TOTAL	1,791.52				
10447			MUNICIPAL BUILDING						
10447	06060		TRASH DISPOSAL						
010062	MYERS CONTAINER,CORP	86986	0	2026 3 INV A	170.69	05-26	11732 SEP 25 DUMPST		

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

INVOICE: 11732			FULL DESC: 11732 SEP 25 DUMPSTER						
010062 MYERS CONTAINER,CORP 86987			0	2026	3 INV A	33.85	05-26	11936 SEP 25 RECYCL	
INVOICE:			FULL DESC: 11936 SEP 25 RECYCLING						

						204.54			
ACCOUNT TOTAL						204.54			
10447 06090			JANITORIAL SERVICES						
053855 SPOTLESS CLEANING 86989			0	2026	3 INV A	200.00	05-26	08/17-087/23 CLEANI	
INVOICE:			FULL DESC: 08/17-087/23 CLEANING						
053855 SPOTLESS CLEANING 87102			0	2026	3 INV A	200.00	05-26	8/24-8/30 CLEANING	
INVOICE:			FULL DESC: 8/24-8/30 CLEANING SERVICES						

						400.00			
ACCOUNT TOTAL						400.00			
10447 08010			ELECTRICITY						
041616 NFLD ELEC DEPT 87070			0	2026	3 INV A	16.09	05-26	8/18-KENT ST GARAGE	
INVOICE:			FULL DESC: 8/18-KENT ST GARAGE(OLD TDS)						
ACCOUNT TOTAL						16.09			
10447 08013			ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L 87101			0	2026	3 INV A	446.45	05-26	BULL RUN SOLAR-AUG2	
INVOICE: 191			FULL DESC: BULL RUN SOLAR-AUG25						
ACCOUNT TOTAL						446.45			
10447 08030			WATER						
043552 NORTHFIELD 87090			0	2026	3 INV A	38.29	05-26	8/18-MUN BLDG	
INVOICE:			FULL DESC: 8/18-MUN BLDG						
ACCOUNT TOTAL						38.29			
10447 08050			SEWER						
043552 NORTHFIELD 87090			0	2026	3 INV A	48.68	05-26	8/18-MUN BLDG	
INVOICE:			FULL DESC: 8/18-MUN BLDG						
ACCOUNT TOTAL						48.68			
10447 08380			BUILDING MAINT/SUPPLIES						
035892 MAGEE OFFICE PLUS 87015			0	2026	3 INV A	57.99	05-26	PAPER TOWELS/FACIAL	
INVOICE:			FULL DESC: PAPER TOWELS/FACIAL TISSUE						
ACCOUNT TOTAL						57.99			
ORG 10447 TOTAL						1,212.04			

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

10510							HUMAN SERVICES
10510 06150							SENIOR CENTER
042512 NFLD SENIOR CTR.	87080	0	2026	3 INV A	2,083.00	05-26	SEP 25 ALLOCATION
INVOICE:		FULL DESC: SEP 25 ALLOCATION					
							ACCOUNT TOTAL
					2,083.00		
			ORG 10510	TOTAL	2,083.00		
10520							GROUNDS/PARKS/FACILITIES
10520 08010							ELECTRICITY
041616 NFLD ELEC DEPT	87071	0	2026	3 INV A	36.25	05-26	8/18-FALLS PARK FIE
INVOICE:		FULL DESC: 8/18-FALLS PARK FIELD LIGHTS					
041616 NFLD ELEC DEPT	87072	0	2026	3 INV A	16.09	05-26	8/18-MEMORIAL PK(PO
INVOICE:		FULL DESC: 8/18-MEMORIAL PK(POLE)					
041616 NFLD ELEC DEPT	87073	0	2026	3 INV A	17.95	05-26	8/18-WELCOME SIGN I
INVOICE:		FULL DESC: 8/18-WELCOME SIGN IN SOUTH NFLD					

					70.29		
							ACCOUNT TOTAL
					70.29		
10520 08030							WATER
043552 NORTHFIELD	87091	0	2026	3 INV A	67.22	05-26	8/18-MEM PK BATHROO
INVOICE:		FULL DESC: 8/18-MEM PK BATHROOMS					
043552 NORTHFIELD	87092	0	2026	3 INV A	135.76	05-26	8/18-FALLS FIELD
INVOICE:		FULL DESC: 8/18-FALLS FIELD					
043552 NORTHFIELD	87093	0	2026	3 INV A	607.62	05-26	8/18-FOUNTAIN ON CO
INVOICE:		FULL DESC: 8/18-FOUNTAIN ON COMMON					
043552 NORTHFIELD	87094	0	2026	3 INV A	22.90	05-26	8/18-COMM GARDEN
INVOICE:		FULL DESC: 8/18-COMM GARDEN					

					833.50		
							ACCOUNT TOTAL
					833.50		
10520 08050							SEWER
043552 NORTHFIELD	87091	0	2026	3 INV A	104.12	05-26	8/18-MEM PK BATHROO
INVOICE:		FULL DESC: 8/18-MEM PK BATHROOMS					
							ACCOUNT TOTAL
					104.12		
10520 08070							GASOLINE/DIESEL
042896 NFLD TOWN GEN FUND	86938	0	2026	3 INV A	191.93	05-26	JULY25 GAS/DIESEL
INVOICE:		FULL DESC: JULY25 GAS/DIESEL					
053596 SO. VILLAGE	86958	0	2026	3 INV A	47.12	05-26	29.458GALS GAS 21CH
INVOICE: 4591		FULL DESC: 29.458GALS GAS 21CHEVY 8/20					
053596 SO. VILLAGE	86964	0	2026	3 INV A	48.20	05-26	30.131 GALS GAS 21C
INVOICE: 920		FULL DESC: 30.131 GALS GAS 21CHEVY 8/29					

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						95.32			
ACCOUNT TOTAL						287.25			
10520	08570	FACILITY SUPPLIES/MAINTENANCE							
010128	ACE HARDWARE	87009	0	2026	3 INV A	9.99	05-26	Y WATER SPLITTER-CO	
INVOICE:		FULL DESC: Y WATER SPLITTER-COMMON							
013085	BW MASONRY/ LANDSCAP	86919	0	2026	3 INV A	445.00	05-26	8/26-RMV /RESET LEG	
INVOICE:		FULL DESC: 8/26-RMV /RESET LEGS-BENCH COMMON							
ACCOUNT TOTAL						454.99			
10520	08575	GARDEN SUPPLIES							
010128	ACE HARDWARE	87041	0	2026	3 INV A	19.99	05-26	WATER KEY-GARDEN	
INVOICE:		FULL DESC: WATER KEY-GARDEN							
022327	DAVIDSON, SALLY	86929	0	2026	3 INV A	205.12	05-26	HOSE/MUMS-GARDEN GR	
INVOICE:		FULL DESC: HOSE/MUMS-GARDEN GROUP							
ACCOUNT TOTAL						225.11			
ORG 10520 TOTAL						1,975.26			
10550	POOL								
10550	07010	TELEPHONE							
042768	TDS TELECOM	87040	0	2025	12 INV A	38.64	05-26	7/4-POOL8024857300	
INVOICE:		FULL DESC: 7/4-POOL8024857300							
042768	TDS TELECOM	87103	0	2026	3 INV A	52.21	05-26	8/4-POOL8024857300	
INVOICE:		FULL DESC: 8/4-POOL8024857300							
042768	TDS TELECOM	87104	0	2026	3 INV A	52.14	05-26	9/4-POOL8024857300	
INVOICE:		FULL DESC: 9/4-POOL8024857300							
						142.99			
ACCOUNT TOTAL						142.99			
10550	08010	ELECTRICITY							
041616	NFLD ELEC DEPT	87074	0	2026	3 INV A	1,834.81	05-26	8/18-MUN POOL	
INVOICE:		FULL DESC: 8/18-MUN POOL							
ACCOUNT TOTAL						1,834.81			
10550	08013	ELECTRIC-SOLAR							
052905	SENIOR RENEWABLES, L	87101	0	2026	3 INV A	519.31	05-26	BULL RUN SOLAR-AUG2	
INVOICE: 191		FULL DESC: BULL RUN SOLAR-AUG25							
ACCOUNT TOTAL						519.31			
10550	08030	WATER							
043552	NORTHFIELD	87095	0	2026	3 INV A	3,198.44	05-26	8/18-MEM PK POOL	

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INVOICE:		FULL DESC:	8/18-MEM PK POOL						
043552 NORTHFIELD	87096		0	2026	3	INV A	50.46	05-26	8/18-POOL BATHHOUSE
INVOICE:		FULL DESC:	8/18-POOL BATHHOUSE						
							3,248.90		
		ACCOUNT TOTAL					3,248.90		
10550 08050		SEWER							
043552 NORTHFIELD	87095		0	2026	3	INV A	3,834.70	05-26	8/18-MEM PK POOL
INVOICE:		FULL DESC:	8/18-MEM PK POOL						
043552 NORTHFIELD	87096		0	2026	3	INV A	38.87	05-26	8/18-POOL BATHHOUSE
INVOICE:		FULL DESC:	8/18-POOL BATHHOUSE						
							3,873.57		
		ACCOUNT TOTAL					3,873.57		
10550 08570		FACILITY SUPPLIES/MAINTENANCE							
022416 DELARY'S PLUMBING &	87046		0	2026	3	INV A	250.24	05-26	DRAINING BATHHOUSE
INVOICE: 329068		FULL DESC:	DRAINING BATHHOUSE						
050448 RECREONICS INC	87024		0	2026	3	INV A	232.48	05-26	30 FLOATS-POOL
INVOICE:		FULL DESC:	30 FLOATS-POOL						
		ACCOUNT TOTAL					482.72		
		ORG 10550 TOTAL					10,102.30		
10610		MANAGEMENT SUPPORT							
10610 06020		LEGAL SERVICES							
054200 STITZEL	86905		0	2025	12	INV A	1,959.44	05-26	JUN25-LEGAL-SELECTB
INVOICE: 93937		FULL DESC:	JUN25-LEGAL-SELECTBOARD						
		ACCOUNT TOTAL					1,959.44		
10610 06100		AUDITS							
033637 KITTELL BRANAGAN & S	87051		0	2026	3	INV A	1,000.00	05-26	PROGRESS BILL STAND
INVOICE: 98735		FULL DESC:	PROGRESS BILL STAND.AUDIT FY24-25						
		ACCOUNT TOTAL					1,000.00		
10610 06220		MAINTENANCE CONTRACTS							
010635 ABSOLUTE OFFICE EQ	86912		0	2026	3	INV A	64.80	05-26	INK CARTRIDGE-POST.
INVOICE: 17344		FULL DESC:	INK CARTRIDGE-POST. METER						
054400 SYMQUEST GROUP INC.	86990		0	2026	3	INV A	162.50	05-26	SEPT DEFENDER CONTR
INVOICE: 2027808		FULL DESC:	SEPT DEFENDER CONTRACT						
054400 SYMQUEST GROUP INC.	86991		0	2026	3	INV A	789.63	05-26	SEP 25 SAFETY NET C
INVOICE: 2028753		FULL DESC:	SEP 25 SAFETY NET CONTRACT						
054400 SYMQUEST GROUP INC.	86992		0	2026	3	INV A	333.00	05-26	JULY M365 OFFICE CO
INVOICE: 2027474		FULL DESC:	JULY M365 OFFICE CONTRACT						

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

054400 SYMQUEST GROUP INC.		86993		0	2026	3	INV A	114.00	05-26	JULY DUO MFA CONTRA
INVOICE: 2027584			FULL DESC:	JULY DUO MFA CONTRACT						
054400 SYMQUEST GROUP INC.		86994		0	2026	3	INV A	131.00	05-26	JULY BACK UP CONTRA
INVOICE: 2028462			FULL DESC:	JULY BACK UP CONTRACT						
054400 SYMQUEST GROUP INC.		86995		0	2026	3	INV A	171.00	05-26	JULY MEDR CONTRACT
INVOICE: 2028605			FULL DESC:	JULY MEDR CONTRACT						
054400 SYMQUEST GROUP INC.		86997		0	2026	3	INV A	237.60	05-26	8/20-9/19 COPIER 2
INVOICE: 2025537			FULL DESC:	8/20-9/19 COPIER 2 CONTRACT						

							1,938.73			
ACCOUNT TOTAL							2,003.53			
10610 08040			STREET LIGHTS							
041616 NFLD ELEC DEPT		87075		0	2026	3	INV A	157.21	05-26	8/18-LIGHTS ON COMM
INVOICE:			FULL DESC:	8/18-LIGHTS ON COMMON & SO SIDE						
041616 NFLD ELEC DEPT		87076		0	2026	3	INV A	35.11	05-26	8/18-LIGHTS-NORTH/W
INVOICE:			FULL DESC:	8/18-LIGHTS-NORTH/WEST SIDE COMMON						
041616 NFLD ELEC DEPT		87077		0	2026	3	INV A	16.09	05-26	8/18-TRAFFIC LIGHT
INVOICE:			FULL DESC:	8/18-TRAFFIC LIGHT						
041616 NFLD ELEC DEPT		87078		0	2026	3	INV A	120.41	05-26	8/18-WALL ST FLOOD
INVOICE:			FULL DESC:	8/18-WALL ST FLOOD LIGHT						
041616 NFLD ELEC DEPT		87079		0	2026	3	INV A	1,395.50	05-26	8/18-TOWN ST LIGHTS
INVOICE:			FULL DESC:	8/18-TOWN ST LIGHTS						

							1,724.32			
ACCOUNT TOTAL							1,724.32			
ORG 10610 TOTAL							6,687.29			
10620			PLANNING/ZONING							
10620 07010			TELEPHONE							
042768 TDS TELECOM		86998		0	2026	3	INV A	33.44	05-26	SEP 25 TELEPHONE
INVOICE: 9042025			FULL DESC:	SEP 25 TELEPHONE						
ACCOUNT TOTAL							33.44			
10620 07050			OFFICE SUPPLIES							
055824 TRANS-VIDEO		87000		0	2026	3	INV A	12.54	05-26	SEP 25 INTERNET MUN
INVOICE:			FULL DESC:	SEP 25 INTERNET MUN BLD						
ACCOUNT TOTAL							12.54			
ORG 10620 TOTAL							45.98			
10645			ECONOMIC DEVELOPMENT							
10645 07010			TELEPHONE							
042768 TDS TELECOM		86998		0	2026	3	INV A	35.77	05-26	SEP 25 TELEPHONE
INVOICE: 9042025			FULL DESC:	SEP 25 TELEPHONE						
ACCOUNT TOTAL							35.77			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 010	TOWN GENERAL FUND	TOTAL:	98,970.14
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FUND 010	TOWN GENERAL FUND	TOTAL:	98,970.14
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DESCRIPTION

14,200.00

14,200.00

YEAR/PERIOD: 2025/1 TO 2026/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

36012				CIP - SELECTBOARD					
36012 09557				RIVERWALK TRAIL DESIGN-ARPA					
014875 BOWMAN	86889		0	2025	12	INV A	117.25	05-26	FEB25 BOUNDARY LINE
INVOICE: 495453				FULL DESC: FEB25 BOUNDARY LINE ADJ					
				ACCOUNT TOTAL					
				117.25					
				ORG 36012 TOTAL					
				117.25					
36042				CIP - TOWN HIGHWAY					
36042 091860				WALL-PEDESTRIAN-IMPRV					
025232 DUBOIS/KING	86928		0	2026	3	INV A	9,884.85	05-26	JUL25 WALL ST PEDES
INVOICE: 825074				FULL DESC: JUL25 WALL ST PEDESTRIAN STFPBP24 (12)					
				ACCOUNT TOTAL					
				9,884.85					
36042 09187				SIDEWALK-VINE ST					
044113 NORTHWOODS EXCAVATIN	86893		0	2026	2	INV P	216,991.35	05-26	100641 VINE ST SIDEWLK-PR#
INVOICE:				FULL DESC: VINE ST SIDEWLK-PR#2 7/1-8/8					
				ACCOUNT TOTAL					
				216,991.35					
36042 092404				BRIDGE-COVERED SLAUGHTERHOUSE					
060143 VERMONT HEAVY TIMBER	87105		0	2026	3	INV A	52,000.00	05-26	CHORD INSTALL/BALAN
INVOICE: 955879				FULL DESC: CHORD INSTALL/BALANCE DUE					
				ACCOUNT TOTAL					
				52,000.00					
36042 097102				LOVERS LN-GRANT-STATE RDS					
033936 LAFAYETTE	87052		0	2026	3	INV A	5,280.00	05-26	6' POST GUARDRAILS-
INVOICE:				FULL DESC: 6' POST GUARDRAILS-300LF LOVERS LN GRANT					
033936 LAFAYETTE	87053		0	2026	3	INV A	13,158.45	05-26	8' POST GUARDRAILS-5
INVOICE:				FULL DESC: 8' POST GUARDRAILS-541.5LF LOVERS LN GRANT					

				18,438.45					
				ACCOUNT TOTAL					
				18,438.45					
				ORG 36042 TOTAL					
				297,314.65					
36045				CIP - LIBRARY/HISTORICAL BLD					
36045 09579				KITCHEN/COM ROOM/BATHROOM-ARPA					
013687 BARRE TILE, INC.	87044		0	2026	3	INV A	1,502.71	05-26	VINYL-BATHROOM, HAL
INVOICE: 68113				FULL DESC: VINYL-BATHROOM, HALL-COMM ROOM					
				ACCOUNT TOTAL					
				1,502.71					
				ORG 36045 TOTAL					
				1,502.71					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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36055				CIP - POOL			
36055	095704			POOL BATHHOUSE			
091241	SWARTZ, TIMOTHY	86966	0	2026 3 INV A	67.41	05-26	ENGINEERING PRINTS-
	INVOICE:			FULL DESC: ENGINEERING PRINTS-POOL HOUSE PROJECT			
				ACCOUNT TOTAL	67.41		
				ORG 36055 TOTAL	67.41		

FUND 360	TOWN C.I.P. FUND	TOTAL:	299,002.02
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YEAR/PERIOD: 2025/1 TO 2026/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

51000				ELECTRIC - BALANCE SHEET					
51000	23612			SALES TAX PAYABLE					
059376 VT. DEPT. OF TAXES	87029		0	2026	3	INV A	2,950.00	05-26	SALES TAX AUG 2025
INVOICE:				FULL DESC: SALES TAX AUG 2025					
				ACCOUNT TOTAL			2,950.00		
51000	23615			ENERGY EPF CHARGE PAID					
039875 NECA VEEU	87031		0	2026	3	INV A	27,833.04	05-26	EEC AUG 2025
INVOICE:				FULL DESC: EEC AUG 2025					
				ACCOUNT TOTAL			27,833.04		
51000	36715			U/G N MAIN 15-VAULT-BRDGE PREP					
010128 ACE HARDWARE	87042		0	2026	3	INV A	6.36	05-26	1"COUPLING-4 VAULT
INVOICE:				FULL DESC: 1"COUPLING-4 VAULT -BRIDGE PROJECT					
010128 ACE HARDWARE	87043		0	2026	3	INV A	19.99	05-26	4"PVC CONDUIT-4 VAU
INVOICE:				FULL DESC: 4"PVC CONDUIT-4 VAULT BRIDGE PROJECT					
							26.35		
				ACCOUNT TOTAL			26.35		
51000	36716			U/G MAIN ST-DUCT-BRIDGE PREP					
025240 DUFRESNE GROUP	87048		0	2026	3	INV A	467.50	05-26	JUL CONDUITS-VTRANS
INVOICE: 19963				FULL DESC: JUL CONDUITS-VTRANS C1					
				ACCOUNT TOTAL			467.50		
				ORG 51000 TOTAL			31,276.89		
51047				ELECTRIC DEPARTMENT					
51047	40815			FUEL GROSS RECEIPTS TAX					
059376 VT. DEPT. OF TAXES	87030		0	2026	3	INV A	1,874.02	05-26	FUEL TAX AUG 2025
INVOICE:				FULL DESC: FUEL TAX AUG 2025					
				ACCOUNT TOTAL			1,874.02		
51047	55510			PURCHASED POWER					
061456 VT PUBLIC POWER SUPP 87005			0	2026	3	INV A	273,263.91	05-26	JULY POWER BILL
INVOICE:				FULL DESC: JULY POWER BILL					
061456 VT PUBLIC POWER SUPP 87006			0	2026	3	INV A	36,305.85	05-26	P-10 FOR AUGUST
INVOICE:				FULL DESC: P-10 FOR AUGUST					
061456 VT PUBLIC POWER SUPP 87007			0	2026	3	INV A	48,996.85	05-26	MCNEIL JUNE/CDA JUL
INVOICE:				FULL DESC: MCNEIL JUNE/CDA JULY					
							358,566.61		
				ACCOUNT TOTAL			358,566.61		
51047	58212			TREE TRIMMING/REMOVAL					

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YEAR/PERIOD: 2025/1 TO 2026/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

054324	SUNBELT RENTALS	87027		0	2026	3	INV A	188.73	05-26	TREE REMOVAL
INVOICE:			FULL DESC:	TREE REMOVAL						
ACCOUNT TOTAL								188.73		
51047	92111						TELEPHONE			
010495	VERIZON WIRELESS	87002		0	2026	3	INV A	20.40	05-26	07/17-08/16 CELL PH
INVOICE: 6121203039			FULL DESC:	07/17-08/16 CELL PHONE						
042768	TDS TELECOM	86998		0	2026	3	INV A	138.50	05-26	SEP 25 TELEPHONE
INVOICE: 9042025			FULL DESC:	SEP 25 TELEPHONE						
042768	TDS TELECOM	86999		0	2026	3	INV A	51.64	05-26	09-04 SOLAR BONEHIL
INVOICE:			FULL DESC:	09-04 SOLAR BONEHILL 8024854903						

								190.14		
052051	RUSSO JAMES	87099		0	2026	3	INV A	12.50	05-26	SEP 25 CELL PHONE
INVOICE:			FULL DESC:	SEP 25 CELL PHONE						
ACCOUNT TOTAL								223.04		
51047	92114						OFFICE SUPPLIES			
052902	SECURSHRED	87100		0	2026	3	INV A	20.25	05-26	8/21-SHREDDING PICK
INVOICE: 500657			FULL DESC:	8/21-SHREDDING PICKUP SRVCS&6 BOXES						
055824	TRANS-VIDEO	87000		0	2026	3	INV A	21.57	05-26	SEP 25 INTERNET MUN
INVOICE:			FULL DESC:	SEP 25 INTERNET MUN BLD						
ACCOUNT TOTAL								41.82		
51047	92118						POSTAGE MACHINE			
010635	ABSOLUTE OFFICE EQ	86912		0	2026	3	INV A	55.80	05-26	INK CARTRIDGE-POST.
INVOICE: 17344			FULL DESC:	INK CARTRIDGE-POST. METER						
ACCOUNT TOTAL								55.80		
51047	92119						MAINTENANCE CONTRACT COMP			
054400	SYMQUEST GROUP INC.	86990		0	2026	3	INV A	81.25	05-26	SEPT DEFENDER CONTR
INVOICE: 2027808			FULL DESC:	SEPT DEFENDER CONTRACT						
054400	SYMQUEST GROUP INC.	86991		0	2026	3	INV A	394.82	05-26	SEP 25 SAFETY NET C
INVOICE: 2028753			FULL DESC:	SEP 25 SAFETY NET CONTRACT						
054400	SYMQUEST GROUP INC.	86992		0	2026	3	INV A	166.50	05-26	JULY M365 OFFICE CO
INVOICE: 2027474			FULL DESC:	JULY M365 OFFICE CONTRACT						
054400	SYMQUEST GROUP INC.	86993		0	2026	3	INV A	57.00	05-26	JULY DUO MFA CONTRA
INVOICE: 2027584			FULL DESC:	JULY DUO MFA CONTRACT						
054400	SYMQUEST GROUP INC.	86994		0	2026	3	INV A	65.50	05-26	JULY BACK UP CONTRA
INVOICE: 2028462			FULL DESC:	JULY BACK UP CONTRACT						
054400	SYMQUEST GROUP INC.	86995		0	2026	3	INV A	85.50	05-26	JULY MEDR CONTRACT
INVOICE: 2028605			FULL DESC:	JULY MEDR CONTRACT						
054400	SYMQUEST GROUP INC.	86996		0	2026	3	INV A	38.71	05-26	8/25-9/24 MONTHLY P
INVOICE: 2026636			FULL DESC:	8/25-9/24 MONTHLY PRINTER CONTRACT						
054400	SYMQUEST GROUP INC.	86997		0	2026	3	INV A	61.20	05-26	8/20-9/19 COPIER 2

YEAR/PERIOD: 2025/1 TO 2026/3

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

INVOICE: 2025537		FULL DESC: 8/20-9/19 COPIER 2 CONTRACT					
						950.48	
		ACCOUNT TOTAL				950.48	
51047 92311		APPA/NEPPA					
040976 NORTHEAST PUBLIC	86910	0	2025 12	INV A	1,010.00 05-26		2Q25 DUES
INVOICE: 1167		FULL DESC: 2Q25 DUES					
		ACCOUNT TOTAL			1,010.00		
51047 92312		AUDIT/CPA					
033637 KITTELL BRANAGAN & S	87051	0	2026 3	INV A	500.00 05-26		PROGRESS BILL STAND
INVOICE: 98735		FULL DESC: PROGRESS BILL STAND.AUDIT FY24-25					
		ACCOUNT TOTAL			500.00		
51047 92318		VPPSA-NON POWER FEES					
061456 VT PUBLIC POWER SUPP	87005	0	2026 3	INV A	13,485.83 05-26		JULY POWER BILL
INVOICE:		FULL DESC: JULY POWER BILL					
		ACCOUNT TOTAL			13,485.83		
51047 92322		RES REGULATORY COST					
061456 VT PUBLIC POWER SUPP	87003	0	2026 3	INV A	10,350.79 05-26		RES FOR SEPT
INVOICE:		FULL DESC: RES FOR SEPT					
		ACCOUNT TOTAL			10,350.79		
51047 92324		GIS MAPPING					
061456 VT PUBLIC POWER SUPP	87004	0	2026 3	INV A	1,532.90 05-26		GIS FOR SEPT
INVOICE:		FULL DESC: GIS FOR SEPT					
		ACCOUNT TOTAL			1,532.90		
51047 93013		GENERAL GOVERNMENT ADMIN					
042896 NFLD TOWN GEN FUND	87083	0	2026 3	INV A	715.00 05-26		SEP 25 INTERCOMPANY
INVOICE:		FULL DESC: SEP 25 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL			715.00		
51047 93014		ACCOUNTING FEE					
042896 NFLD TOWN GEN FUND	87083	0	2026 3	INV A	4,652.00 05-26		SEP 25 INTERCOMPANY
INVOICE:		FULL DESC: SEP 25 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL			4,652.00		
51047 93015		ELECTRIC					
041616 NFLD ELEC DEPT	87057	0	2026 3	INV A	71.14 05-26		8/18-KING ST SUB
INVOICE:		FULL DESC: 8/18-KING ST SUB					
041616 NFLD ELEC DEPT	87058	0	2026 3	INV A	21.66 05-26		8/18-NU SUBSTATION

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YEAR/PERIOD: 2025/1 TO 2026/3

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

INVOICE:		FULL DESC:	8/18-NU SUBSTATION				
						92.80	
		ACCOUNT TOTAL				92.80	
51047 93112			RENT				
042896 NFLD TOWN GEN FUND	87083	0	2026 3 INV A		524.00 05-26		SEP 25 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 25 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			524.00		
51047 93310			VEHICLE/EQUIP MAINTENANCE				
020368 CODY CHEVROLET	86971	0	2026 3 INV A		261.04 05-26		18 CHEVY BATTERY RE
INVOICE: 31213		FULL DESC:	18 CHEVY BATTERY REPLACEMENT				
052611 SANEL NAPA	86942	0	2026 3 INV A		1.64 05-26		CHEVY BLAZER-WINDSH
INVOICE: 533051		FULL DESC:	CHEVY BLAZER-WINDSHIELD WASH				
052611 SANEL NAPA	86943	0	2026 3 INV A		37.62 05-26		HOSE/FITTINGS-SKIDS
INVOICE: 533470		FULL DESC:	HOSE/FITTINGS-SKIDSTEER				
						39.26	
		ACCOUNT TOTAL			300.30		
51047 93311			GASOLINE				
042896 NFLD TOWN GEN FUND	86938	0	2026 3 INV A		68.11 05-26		JULY25 GAS/DIESEL
INVOICE:		FULL DESC:	JULY25 GAS/DIESEL				
053596 SO. VILLAGE	86946	0	2026 3 INV A		17.44 05-26		10.902GALS GAS CHEV
INVOICE: 4489		FULL DESC:	10.902GALS GAS CHEVY BLAZER 8/4				
053596 SO. VILLAGE	86947	0	2026 3 INV A		49.25 05-26		30.791 GALS GAS-18C
INVOICE: 9182		FULL DESC:	30.791 GALS GAS-18CHEVY 8/6				
053596 SO. VILLAGE	86950	0	2026 3 INV A		18.50 05-26		11.565 GALS GAS CHE
INVOICE: 9032		FULL DESC:	11.565 GALS GAS CHEVY BLAZER 8/11				
053596 SO. VILLAGE	86953	0	2026 3 INV A		46.94 05-26		29.347GALS GAS 18CH
INVOICE: 1760		FULL DESC:	29.347GALS GAS 18CHEVY 8/15				
053596 SO. VILLAGE	86954	0	2026 3 INV A		17.13 05-26		10.707 GALS GAS 25C
INVOICE: 4971		FULL DESC:	10.707 GALS GAS 25CHEVY BLAZER-8/20				
053596 SO. VILLAGE	86959	0	2026 3 INV A		14.00 05-26		8.752GALS GAS 25CHE
INVOICE: 9216		FULL DESC:	8.752GALS GAS 25CHEVY BLAZER 8/26				
053596 SO. VILLAGE	86962	0	2026 3 INV A		17.75 05-26		11.096 GALS GAS 25C
INVOICE: 554		FULL DESC:	11.096 GALS GAS 25CHEVY BLAZER 8/28				
						181.01	
		ACCOUNT TOTAL			249.12		
		ORG 51047	TOTAL		395,313.24		

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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:		426,590.13			
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YEAR/PERIOD: 2025/1 TO 2026/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

53000		WATER - BALANCE SHEET							
53000 01324		RESERVOIR-CHENEY FARM							
048095 PRELOAD, LLC		87020	0	2026	3 INV A	214,879.28	05-26	WTR STORAGE TANK JU	
INVOICE:		FULL DESC: WTR STORAGE TANK JUL25 PAY#4							
048095 PRELOAD, LLC		87021	0	2026	3 INV A	48,259.35	05-26	WTR STORAGE TANK AU	
INVOICE:		FULL DESC: WTR STORAGE TANK AUG PAY#5							

						263,138.63			
ACCOUNT TOTAL						263,138.63			
53000 02010		ACCOUNTS PAYABLE							
010817 AKMC LLC		87108	0	2026	3 INV A	151.52	05-26	WTR DEPOSIT REFUND	
INVOICE:		FULL DESC: WTR DEPOSIT REFUND							
ACCOUNT TOTAL						151.52			
ORG 53000 TOTAL						263,290.15			
53045		WATER DEPARTMENT							
53045 06100		AUDITS							
033637 KITTELL BRANAGAN & S		87051	0	2026	3 INV A	290.00	05-26	PROGRESS BILL STAND	
INVOICE: 98735		FULL DESC: PROGRESS BILL STAND.AUDIT FY24-25							
ACCOUNT TOTAL						290.00			
53045 06220		MAINTENANCE CONTRACTS							
010635 ABSOLUTE OFFICE EQ		86912	0	2026	3 INV A	30.60	05-26	INK CARTRIDGE-POST.	
INVOICE: 17344		FULL DESC: INK CARTRIDGE-POST. METER							
054400 SYMQUEST GROUP INC.		86990	0	2026	3 INV A	47.13	05-26	SEPT DEFENDER CONTR	
INVOICE: 2027808		FULL DESC: SEPT DEFENDER CONTRACT							
054400 SYMQUEST GROUP INC.		86991	0	2026	3 INV A	228.99	05-26	SEP 25 SAFETY NET C	
INVOICE: 2028753		FULL DESC: SEP 25 SAFETY NET CONTRACT							
054400 SYMQUEST GROUP INC.		86992	0	2026	3 INV A	96.57	05-26	JULY M365 OFFICE CO	
INVOICE: 2027474		FULL DESC: JULY M365 OFFICE CONTRACT							
054400 SYMQUEST GROUP INC.		86993	0	2026	3 INV A	33.06	05-26	JULY DUO MFA CONTRA	
INVOICE: 2027584		FULL DESC: JULY DUO MFA CONTRACT							
054400 SYMQUEST GROUP INC.		86994	0	2026	3 INV A	37.99	05-26	JULY BACK UP CONTRA	
INVOICE: 2028462		FULL DESC: JULY BACK UP CONTRACT							
054400 SYMQUEST GROUP INC.		86995	0	2026	3 INV A	49.59	05-26	JULY MEDR CONTRACT	
INVOICE: 2028605		FULL DESC: JULY MEDR CONTRACT							
054400 SYMQUEST GROUP INC.		86996	0	2026	3 INV A	22.45	05-26	8/25-9/24 MONTHLY P	
INVOICE: 2026636		FULL DESC: 8/25-9/24 MONTHLY PRINTER CONTRACT							
054400 SYMQUEST GROUP INC.		86997	0	2026	3 INV A	36.00	05-26	8/20-9/19 COPIER 2	
INVOICE: 2025537		FULL DESC: 8/20-9/19 COPIER 2 CONTRACT							

						551.78			
ACCOUNT TOTAL						582.38			

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

53045 06510									TESTING
026230 ENDYNE, INC	86972		0	2026	3	INV A	50.00	05-26	8/27 COLIFORM TEST
INVOICE: 545718		FULL DESC:	8/27	COLIFORM TEST					
026230 ENDYNE, INC	86975		0	2026	3	INV A	50.00	05-26	8/20 COLIFORM TEST
INVOICE: 545041		FULL DESC:	8/20	COLIFORM TEST					
026230 ENDYNE, INC	86977		0	2026	3	INV A	25.00	05-26	8/20 COLIFORM TEST
INVOICE: 544813		FULL DESC:	8/20	COLIFORM TEST					
026230 ENDYNE, INC	86978		0	2026	3	INV A	25.00	05-26	8/19 COLIFORM TEST
INVOICE: 544763		FULL DESC:	8/19	COLIFORM TEST					
026230 ENDYNE, INC	86979		0	2026	3	INV A	50.00	05-26	8/13 COLIFORM TEST
INVOICE: 544202		FULL DESC:	8/13	COLIFORM TEST					
026230 ENDYNE, INC	86981		0	2026	3	INV A	270.00	05-26	8/6 VOCTHMS/HALEOAC
INVOICE: 543898		FULL DESC:	8/6	VOCTHMS/HALEOACETIC ACIDS					
026230 ENDYNE, INC	86982		0	2026	3	INV A	50.00	05-26	8/6 COLIFORM TEST
INVOICE: 543468		FULL DESC:	8/6	COLIFORM TEST					
							520.00		
ACCOUNT TOTAL							520.00		
53045 06650									ACCOUNTING FEE
042896 NFLD TOWN GEN FUND	87083		0	2026	3	INV A	3,558.00	05-26	SEP 25 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 25	INTERCOMPANY CHARGES					
ACCOUNT TOTAL							3,558.00		
53045 07010									TELEPHONE
010495 VERIZON WIRELESS	87002		0	2026	3	INV A	31.06	05-26	07/17-08/16 CELL PH
INVOICE: 6121203039		FULL DESC:	07/17-08/16	CELL PHONE					
042768 TDS TELECOM	86998		0	2026	3	INV A	151.01	05-26	SEP 25 TELEPHONE
INVOICE: 9042025		FULL DESC:	SEP 25	TELEPHONE					
052051 RUSSO JAMES	87099		0	2026	3	INV A	22.50	05-26	SEP 25 CELL PHONE
INVOICE:		FULL DESC:	SEP 25	CELL PHONE					
ACCOUNT TOTAL							204.57		
53045 07050									OFFICE SUPPLIES
036550 MASON, W.B	86935		0	2026	3	INV A	83.06	05-26	PRINTER INK-W/S
INVOICE: 256523042		FULL DESC:	PRINTER	INK-W/S					
052902 SECURSHRED	87100		0	2026	3	INV A	11.75	05-26	8/21-SHREDDING PICK
INVOICE: 500657		FULL DESC:	8/21-SHREDDING	PICKUP SRVCS&6 BOXES					
055824 TRANS-VIDEO	87000		0	2026	3	INV A	8.66	05-26	SEP 25 INTERNET MUN
INVOICE:		FULL DESC:	SEP 25	INTERNET MUN BLD					
055824 TRANS-VIDEO	87001		0	2026	3	INV A	26.97	05-26	SEP 25 INTERNET W/S
INVOICE:		FULL DESC:	SEP 25	INTERNET W/S					
							35.63		

YEAR/PERIOD: 2025/1 TO 2026/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						130.44			
DUES/MEETINGS/SUBSCRIPTIONS									
53045	07070								
061588 VT RURAL WATER ASSOC		87106	0	2026	3 INV A	357.00	05-26	25-26MEMBERSHIP W/S	
INVOICE:			FULL DESC: 25-26MEMBERSHIP W/S						
ACCOUNT TOTAL						357.00			
RENT									
53045	07160								
042640 NFLD SEWER		87081	0	2026	3 INV A	300.00	05-26	SEP 25 BUILDING REN	
INVOICE:			FULL DESC: SEP 25 BUILDING RENT						
042896 NFLD TOWN GEN FUND		87083	0	2026	3 INV A	349.00	05-26	SEP 25 INTERCOMPANY	
INVOICE:			FULL DESC: SEP 25 INTERCOMPANY CHARGES						
ACCOUNT TOTAL						649.00			
GEN GOVT ADMIN									
53045	07260								
042896 NFLD TOWN GEN FUND		87083	0	2026	3 INV A	408.00	05-26	SEP 25 INTERCOMPANY	
INVOICE:			FULL DESC: SEP 25 INTERCOMPANY CHARGES						
ACCOUNT TOTAL						408.00			
ELECTRICITY									
53045	08010								
041616 NFLD ELEC DEPT		87059	0	2026	3 INV A	16.09	05-26	8/18-WATER PUMP VAU	
INVOICE:			FULL DESC: 8/18-WATER PUMP VAULT (GARVEY)						
041616 NFLD ELEC DEPT		87060	0	2026	3 INV A	16.09	05-26	8/18-CHENEY FARM VA	
INVOICE:			FULL DESC: 8/18-CHENEY FARM VAULT						

						32.18			
ACCOUNT TOTAL						32.18			
ELECTRIC-SOLAR									
53045	08013								
052905 SENIOR RENEWABLES, L		87101	0	2026	3 INV A	3,508.83	05-26	BULL RUN SOLAR-AUG2	
INVOICE: 191			FULL DESC: BULL RUN SOLAR-AUG25						
ACCOUNT TOTAL						3,508.83			
GASOLINE/DIESEL									
53045	08070								
042896 NFLD TOWN GEN FUND		86938	0	2026	3 INV A	124.64	05-26	JULY25 GAS/DIESEL	
INVOICE:			FULL DESC: JULY25 GAS/DIESEL						
053596 SO. VILLAGE		86946	0	2026	3 INV A	10.12	05-26	10.902GALS GAS CHEV	
INVOICE: 4489			FULL DESC: 10.902GALS GAS CHEVY BLAZER 8/4						
053596 SO. VILLAGE		86947	0	2026	3 INV A	49.25	05-26	30.791 GALS GAS-18C	
INVOICE: 9182			FULL DESC: 30.791 GALS GAS-18CHEVY 8/6						
053596 SO. VILLAGE		86950	0	2026	3 INV A	10.73	05-26	11.565 GALS GAS CHE	
INVOICE: 9032			FULL DESC: 11.565 GALS GAS CHEVY BLAZER 8/11						
053596 SO. VILLAGE		86953	0	2026	3 INV A	46.94	05-26	29.347GALS GAS 18CH	
INVOICE: 1760			FULL DESC: 29.347GALS GAS 18CHEVY 8/15						
053596 SO. VILLAGE		86954	0	2026	3 INV A	9.93	05-26	10.707 GALS GAS 25C	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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145.39

ACCOUNT TOTAL	553.75
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ACCOUNT TOTAL	1,386.45
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ACCOUNT TOTAL	4,762.62
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ACCOUNT TOTAL	499.50
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FUND 530	WATER FUND	TOTAL:	281,002.90
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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55046		SEWER DEPARTMENT							
55046		06080		PERMIT FEES					
054163 STATE OF VT ENVIRON		87107	0	2026	3 INV A	3,200.00	05-26	10/24-9/25 WW PERMI	
INVOICE:			FULL DESC:		10/24-9/25 WW PERMIT 3-1158				
			ACCOUNT TOTAL		3,200.00				
55046		06100		AUDITS					
033637 KITTELL BRANAGAN & S		87051	0	2026	3 INV A	210.00	05-26	PROGRESS BILL STAND	
INVOICE: 98735			FULL DESC:		PROGRESS BILL STAND.AUDIT FY24-25				
			ACCOUNT TOTAL		210.00				
55046		06220		MAINTENANCE CONTRACTS					
010635 ABSOLUTE OFFICE EQ		86912	0	2026	3 INV A	28.80	05-26	INK CARTRIDGE-POST.	
INVOICE: 17344			FULL DESC:		INK CARTRIDGE-POST. METER				
054400 SYMQUEST GROUP INC.		86990	0	2026	3 INV A	34.12	05-26	SEPT DEFENDER CONTR	
INVOICE: 2027808			FULL DESC:		SEPT DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC.		86991	0	2026	3 INV A	165.82	05-26	SEP 25 SAFETY NET C	
INVOICE: 2028753			FULL DESC:		SEP 25 SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC.		86992	0	2026	3 INV A	69.93	05-26	JULY M365 OFFICE CO	
INVOICE: 2027474			FULL DESC:		JULY M365 OFFICE CONTRACT				
054400 SYMQUEST GROUP INC.		86993	0	2026	3 INV A	23.94	05-26	JULY DUO MFA CONTRA	
INVOICE: 2027584			FULL DESC:		JULY DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC.		86994	0	2026	3 INV A	27.51	05-26	JULY BACK UP CONTRA	
INVOICE: 2028462			FULL DESC:		JULY BACK UP CONTRACT				
054400 SYMQUEST GROUP INC.		86995	0	2026	3 INV A	35.91	05-26	JULY MEDR CONTRACT	
INVOICE: 2028605			FULL DESC:		JULY MEDR CONTRACT				
054400 SYMQUEST GROUP INC.		86996	0	2026	3 INV A	16.25	05-26	8/25-9/24 MONTHLY P	
INVOICE: 2026636			FULL DESC:		8/25-9/24 MONTHLY PRINTER CONTRACT				
054400 SYMQUEST GROUP INC.		86997	0	2026	3 INV A	25.20	05-26	8/20-9/19 COPIER 2	
INVOICE: 2025537			FULL DESC:		8/20-9/19 COPIER 2 CONTRACT				

					398.68				
			ACCOUNT TOTAL		427.48				
55046		06500		SLUDGE MANAGEMENT					
010062 MYERS CONTAINER,CORP		86988	0	2026	3 INV A	218.58	05-26	36736 SEP 25 SLUDGE	
INVOICE:			FULL DESC:		36736 SEP 25 SLUDGE				
			ACCOUNT TOTAL		218.58				
55046		06510		TESTING-SAMPLING					
026230 ENDYNE, INC		86973	0	2026	3 INV A	55.00	05-26	8/20 WW	
INVOICE: 545620			FULL DESC:		8/20 WW				
026230 ENDYNE, INC		86974	0	2026	3 INV A	160.00	05-26	8/13 WW	
INVOICE: 545110			FULL DESC:		8/13 WW				
026230 ENDYNE, INC		86976	0	2026	3 INV A	385.00	05-26	8/6 WW	
INVOICE: 545040			FULL DESC:		8/6 WW				

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

026230 ENDYNE, INC	86980		0	2026	3	INV A	25.00	05-26	8/13 WW E COLI
INVOICE: 544028		FULL DESC:	8/13 WW E COLI						
026230 ENDYNE, INC	86983		0	2026	3	INV A	25.00	05-26	8/6 WW ECOLI
INVOICE: 543303		FULL DESC:	8/6 WW ECOLI						
026230 ENDYNE, INC	86984		0	2026	3	INV A	55.00	05-26	7/30 WW
INVOICE: 543291		FULL DESC:	7/30 WW						

							705.00		
ACCOUNT TOTAL							705.00		
55046 06650		ACCOUNTING FEE							
042896 NFLD TOWN GEN FUND	87083		0	2026	3	INV A	3,010.00	05-26	SEP 25 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 25 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							3,010.00		
55046 07010		TELEPHONE							
010495 VERIZON WIRELESS	87002		0	2026	3	INV A	20.95	05-26	07/17-08/16 CELL PH
INVOICE: 6121203039		FULL DESC:	07/17-08/16 CELL PHONE						
042768 TDS TELECOM	86998		0	2026	3	INV A	58.73	05-26	SEP 25 TELEPHONE
INVOICE: 9042025		FULL DESC:	SEP 25 TELEPHONE						
052051 RUSSO JAMES	87099		0	2026	3	INV A	15.00	05-26	SEP 25 CELL PHONE
INVOICE:		FULL DESC:	SEP 25 CELL PHONE						
ACCOUNT TOTAL							94.68		
55046 07050		OFFICE SUPPLIES							
036550 MASON, W.B	86935		0	2026	3	INV A	55.37	05-26	PRINTER INK-W/S
INVOICE: 256523042		FULL DESC:	PRINTER INK-W/S						
052902 SECURSHRED	87100		0	2026	3	INV A	8.50	05-26	8/21-SHREDDING PICK
INVOICE: 500657		FULL DESC:	8/21-SHREDDING PICKUP SRVCS&6 BOXES						
055824 TRANS-VIDEO	87000		0	2026	3	INV A	5.78	05-26	SEP 25 INTERNET MUN
INVOICE:		FULL DESC:	SEP 25 INTERNET MUN BLD						
055824 TRANS-VIDEO	87001		0	2026	3	INV A	17.98	05-26	SEP 25 INTERNET W/S
INVOICE:		FULL DESC:	SEP 25 INTERNET W/S						

							23.76		
ACCOUNT TOTAL							87.63		
55046 07070		DUES/MEETINGS/SUBSCRIPTIONS							
061588 VT RURAL WATER ASSOC	87106		0	2026	3	INV A	238.00	05-26	25-26MEMBERSHIP W/S
INVOICE:		FULL DESC:	25-26MEMBERSHIP W/S						
ACCOUNT TOTAL							238.00		
55046 07160		RENT							

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

042896	NFLD TOWN GEN FUND	87083		0	2026	3	INV A	244.00	05-26	SEP 25 INTERCOMPANY
INVOICE:			FULL DESC:	SEP 25 INTERCOMPANY CHARGES						
ACCOUNT TOTAL								244.00		
55046	07260				GEN GOVT ADMIN					
042896	NFLD TOWN GEN FUND	87083		0	2026	3	INV A	307.00	05-26	SEP 25 INTERCOMPANY
INVOICE:			FULL DESC:	SEP 25 INTERCOMPANY CHARGES						
ACCOUNT TOTAL								307.00		
55046	08010				ELECTRICITY					
041616	NFLD ELEC DEPT	87061		0	2026	3	INV A	26.53	05-26	8/18-JARVIS LANE
INVOICE:			FULL DESC:	8/18-JARVIS LANE						
ACCOUNT TOTAL								26.53		
55046	08013				ELECTRIC-SOLAR					
052905	SENIOR RENEWABLES, L	87101		0	2026	3	INV A	6,270.47	05-26	BULL RUN SOLAR-AUG2
INVOICE: 191			FULL DESC:	BULL RUN SOLAR-AUG25						
ACCOUNT TOTAL								6,270.47		
55046	08030				WATER					
043552	NORTHFIELD	87084		0	2026	3	INV A	1,927.96	05-26	8/18-SEWER PLANT
INVOICE:			FULL DESC:	8/18-SEWER PLANT						
ACCOUNT TOTAL								1,927.96		
55046	08070				GASOLINE/DIESEL					
042896	NFLD TOWN GEN FUND	86938		0	2026	3	INV A	167.96	05-26	JULY25 GAS/DIESEL
INVOICE:			FULL DESC:	JULY25 GAS/DIESEL						
053596	SO. VILLAGE	86946		0	2026	3	INV A	7.32	05-26	10.902GALS GAS CHEV
INVOICE: 4489			FULL DESC:	10.902GALS GAS CHEVY BLAZER 8/4						
053596	SO. VILLAGE	86950		0	2026	3	INV A	7.77	05-26	11.565 GALS GAS CHE
INVOICE: 9032			FULL DESC:	11.565 GALS GAS CHEVY BLAZER 8/11						
053596	SO. VILLAGE	86954		0	2026	3	INV A	7.19	05-26	10.707 GALS GAS 25C
INVOICE: 4971			FULL DESC:	10.707 GALS GAS 25CHEVY BLAZER-8/20						
053596	SO. VILLAGE	86957		0	2026	3	INV A	120.57	05-26	37.691GALS GAS 24CH
INVOICE: 4112			FULL DESC:	37.691GALS GAS 24CHEVY 8/19						
053596	SO. VILLAGE	86959		0	2026	3	INV A	5.88	05-26	8.752GALS GAS 25CHE
INVOICE: 9216			FULL DESC:	8.752GALS GAS 25CHEVY BLAZER 8/26						
053596	SO. VILLAGE	86962		0	2026	3	INV A	7.45	05-26	11.096 GALS GAS 25C
INVOICE: 554			FULL DESC:	11.096 GALS GAS 25CHEVY BLAZER 8/28						

								156.18		
ACCOUNT TOTAL								324.14		
55046	08100				CHEMICALS					
011024	ALLEN ENGIN	86967		0	2026	3	INV A	5,838.00	05-26	1200 GALS LIQ CHLOR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE:		FULL DESC:	1200 GALS LIQ CHLORINE 7/30				
			ACCOUNT TOTAL	5,838.00			
55046	08160		VEHICLE MAINTENANCE				
014096	BEAUREGARD	86914	0 2026 3 INV A	374.82	05-26		CASE BACKHOE-SUMP,G
INVOICE:		FULL DESC:	CASE BACKHOE-SUMP,GASKET SET REPAIR				
052611	SANEL NAPA	86942	0 2026 3 INV A	.68	05-26		CHEVY BLAZER-WINDSH
INVOICE:	533051	FULL DESC:	CHEVY BLAZER-WINDSHIELD WASH				
			ACCOUNT TOTAL	375.50			
55046	08250		EQUIPMENT MAINTENANCE				
052611	SANEL NAPA	86943	0 2026 3 INV A	37.63	05-26		HOSE/FITTINGS-SKIDS
INVOICE:	533470	FULL DESC:	HOSE/FITTINGS-SKIDSTEER				
			ACCOUNT TOTAL	37.63			
55046	08420		EQUIP RENTAL - HIGHWAY				
042896	NFLD TOWN GEN FUND	87082	0 2026 3 INV A	333.00	05-26		SEP 25 LOADER
INVOICE:		FULL DESC:	SEP 25 LOADER				
			ACCOUNT TOTAL	333.00			
			ORG 55046 TOTAL	23,875.60			
=====							
FUND 550	SEWER FUND		TOTAL:	23,875.60			

YEAR/PERIOD: 2025/1 TO 2026/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

72214			STATE AGENCY DEPT.							
72214 06543			DOG LICENSE FEES							
061648 VT ST TREAS		87032	0	2026	3 INV A	119.00	05-26	MAY-AUG 25 DOG LICE		
INVOICE:		FULL DESC: MAY-AUG 25 DOG LICENSES								
						ACCOUNT TOTAL	119.00			
						ORG 72214 TOTAL	119.00			
=====										
FUND 722		AGENCY FUND:STATE OF VT.			TOTAL:	119.00				
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 010	TOWN GENERAL FUND	TOTAL:	311.93
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DESCRIPTION

160.59

160.59

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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	86911	0	2026	3	DIR	P	55.20	05-26A	3381 SEP 3,2025 HRA CLAI
INVOICE:		FULL DESC: SEP 3,2025 HRA CLAIMS CK								
ACCOUNT TOTAL								55.20		
ORG 53045 TOTAL								55.20		
=====										
FUND 530		WATER FUND		TOTAL:				55.20		
=====										

YEAR/PERIOD: 2026/3 TO 2026/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

55046			SEWER DEPARTMENT							
55046 05152			HRA							
039617 MVP-HRA		86911	0	2026	3 DIR P	35.13 05-26A		3381	SEP 3,2025 HRA CLAI	
INVOICE:		FULL DESC: SEP 3,2025 HRA CLAIMS CK								
ACCOUNT TOTAL						35.13				
ORG 55046 TOTAL						35.13				
=====										
FUND 550 SEWER FUND		TOTAL:				35.13				
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TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 052526

PAY PERIOD 08/18/2025 to 08/31/2025

CHECK DATE 09/05/2025

YEAR 2026 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/05/25PR

GL EFF DATE 09/05/2025
REFERENCE 052526
REFERENCE2 1052526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026 PERIOD 3				GL EFF DATE 09/05/2025	
10130	05020		TOWN MANAGER	APPOINTED	2,384.75
10130	05050		TOWN MANAGER	CLERICAL	1,324.34
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	239.09
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,766.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.26
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	4,644.49
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	1,569.23
10230	05156		ACCOUNTING	DENTAL INSURANCE	81.10
10230	05170		ACCOUNTING	FICA	325.06
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	17.35
10230	05180		ACCOUNTING	RETIREMENT-VMERS	336.73
10260	05010		LISTERS	ELECTED	432.00
10260	05070		LISTERS	PART-TIME	702.24
10260	05170		LISTERS	FICA	86.76
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	4.99
10320	05070		FIRE DEPARTMENT	PART-TIME	1,443.03
10320	05170		FIRE DEPARTMENT	FICA	110.39
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	6.28
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	18.28
10330	05030		POLICE DEPARTMENT	SUPERVISOR	3,888.00
10330	05040		POLICE DEPARTMENT	OFFICERS	6,660.28
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	1,122.96
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	3,014.83
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	185.95
10330	05170		POLICE DEPARTMENT	FICA	1,075.13
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	54.28
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	1,562.21
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	66.13
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	258.75
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,408.56
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	2,332.00
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	465.84
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	37.03
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,113.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 052526

PAY PERIOD 08/18/2025 to 08/31/2025

CHECK DATE 09/05/2025

YEAR 2026 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/05/25PR

GL EFF DATE 09/05/2025
REFERENCE 052526
REFERENCE2 1052526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	543.69
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	345.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	34.17
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	64.84
10340	05170		AMBULANCE DEPARTMENT	FICA	1,058.14
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	59.12
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	224.03
10420	05040		HIGHWAY DEPT	TECHNICAL	16,731.02
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	3,767.17
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	247.69
10420	05170		HIGHWAY DEPT	FICA	1,256.32
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	66.32
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,179.24
10520	05040		GROUND/PARKS/FACILITIES	TECHNICAL	1,000.41
10520	05154		GROUND/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	210.42
10520	05156		GROUND/PARKS/FACILITIES	DENTAL INSURANCE	9.95
10520	05170		GROUND/PARKS/FACILITIES	FICA	72.52
10520	05175		GROUND/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	3.88
10520	05180		GROUND/PARKS/FACILITIES	RETIREMENT-VMERS	72.53
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,001.13
10620	05170		PLANNING/ZONING	FICA	76.59
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.40
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,055.26
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	413.34
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.90
10645	05170		ECONOMIC DEVELOPMENT	FICA	233.73
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	12.22
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	221.51
FUND TOTALS					87,995.23
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,879.02
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	113.70
51047	05170		ELECTRIC DEPARTMENT	FICA	483.81
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	25.00
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	448.57
51047	90210		ELECTRIC DEPARTMENT	METER READING	433.02
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	928.58
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,863.53
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	103.68
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,299.08
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,234.08
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					9,749.67
53045	05020		WATER DEPARTMENT	APPOINTED	527.60

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 052526

PAY PERIOD 08/18/2025 to 08/31/2025

CHECK DATE 09/05/2025

YEAR 2026 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/05/25PR

GL EFF DATE 09/05/2025
REFERENCE 052526
REFERENCE2 1052526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,547.59
53045	05080		WATER DEPARTMENT	OVERTIME	608.70
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,506.16
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	132.52
53045	05170		WATER DEPARTMENT	FICA	616.67
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	31.90
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	578.02
FUND TOTALS					11,308.84
55046	05020		SEWER DEPARTMENT	APPOINTED	379.87
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,681.96
55046	05080		SEWER DEPARTMENT	OVERTIME	985.60
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	974.72
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	92.99
55046	05170		SEWER DEPARTMENT	FICA	456.92
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	23.55
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	428.12
FUND TOTALS					8,196.85
GRAND TOTALS					117,250.59

Date of Issuance: 11/21/2024
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 1

Effective Date: 11/21/2024
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: Allow for a project shutdown as approved by the Owner related to the allowed Contract work start date of 4/15/2025. The start of the project shutdown is 11/21/2024 (date of Notice to Proceed) and the anticipated restart date is 4/15/2025. Add 145 calendar days to the Contract to account for the anticipated project shutdown duration. If necessary, the contract days will be adjusted in a future change order based on the actual restart date and the final number of shutdown days.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$3,968,585.00	Original Contract Times: Substantial Completion: <u>June 18, 2025</u> Ready for Final Payment: <u>July 18, 2025</u> days or dates
{Increase} {Decrease} from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : \$ 0.00	{Increase} {Decrease} from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : Substantial Completion: <u>-</u> Ready for Final Payment: <u>-</u> days
Contract Price prior to this Change Order: \$3,968,585.00	Contract Times prior to this Change Order: Substantial Completion: <u>June 18, 2025</u> Ready for Final Payment: <u>July 18, 2025</u> days or dates
{Increase} {Decrease} of this Change Order: \$ 0.00	[Increase] {Decrease} of this Change Order: Substantial Completion: <u>145</u> Ready for Final Payment: <u>145</u> days or dates
Contract Price incorporating this Change Order: \$ 3,968,585.00	Contract Times with all approved Change Orders: Substantial Completion: <u>November 10, 2025</u> Ready for Final Payment: <u>December 10, 2025</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 11/21/2024

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 11-21-2024

ACCEPTED:
By: Kevin Densmore
Contractor (Authorized Signature)
Title: Project Manager
Date: 11/25/24

Approved by WID

By: _____
Title: _____
Date: _____

Date of Issuance: 1/17/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 1/17/2025
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: Per the owners request, adjust the scope of the project to add 4" water service stub at #151 South Main Street as shown in the attached drawing - Figure 1. Increase contract price by \$11,863.04 and contract time by 3 calendar days as shown in the attached change order request. The work described in this change order will be paid for as a lump sum amount.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$3,968,585.00</u>	Original Contract Times: Substantial Completion: <u>June 18, 2025</u> Ready for Final Payment: <u>July 18, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : <u>\$ 0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>145</u> Ready for Final Payment: <u>145</u> days
Contract Price prior to this Change Order: <u>\$3,968,585.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 10, 2025</u> Ready for Final Payment: <u>December 10, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$ 11,863.04</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>3</u> Ready for Final Payment: <u>3</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 3,980,448.04</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 13, 2025</u> Ready for Final Payment: <u>December 13, 2025</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 1/17/2025

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 1-17-2025

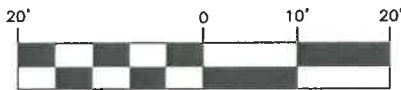
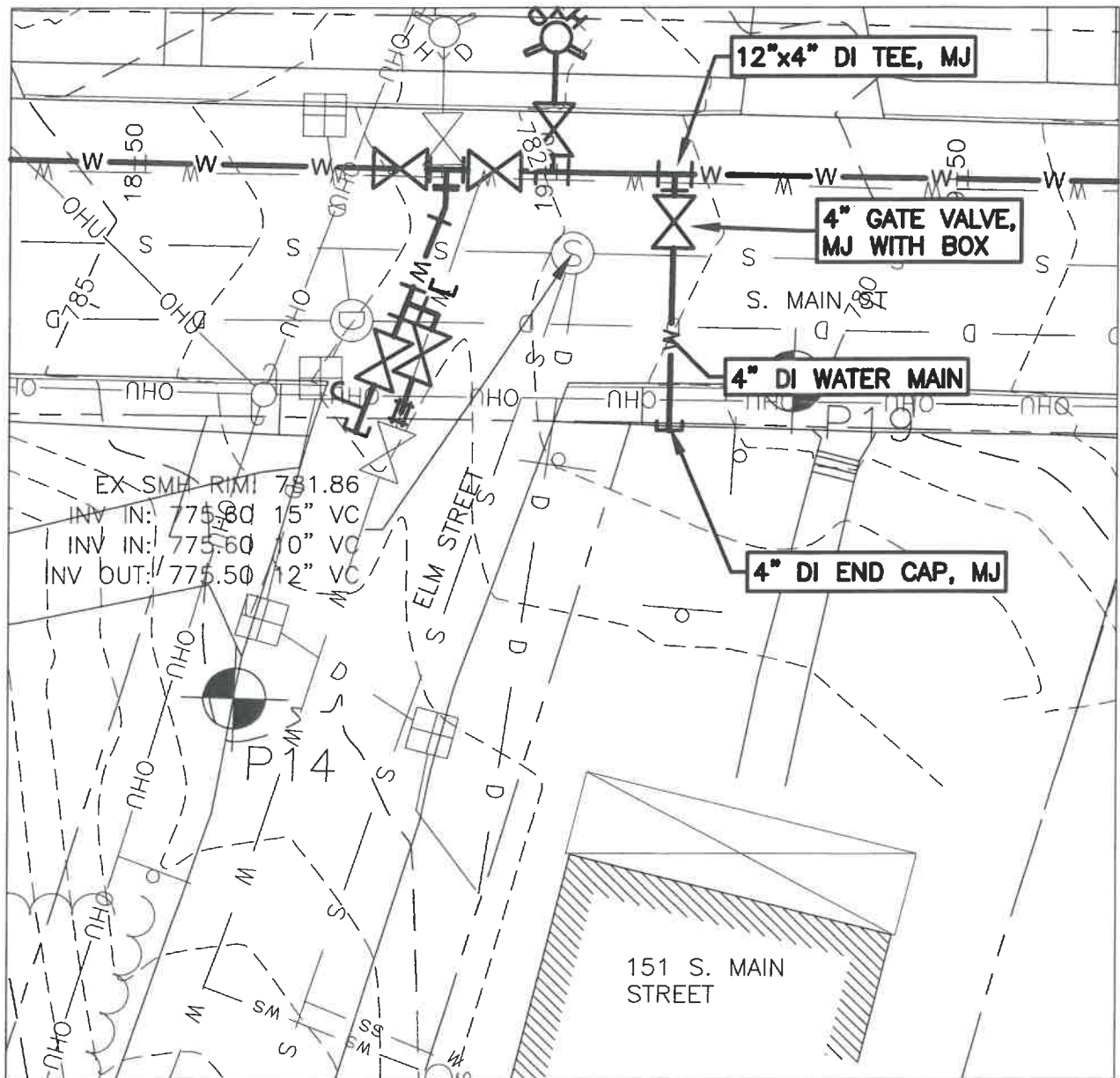
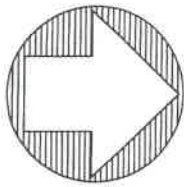
ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: 1/31/2025

Approved by WID

By: _____

Title: _____

Date: _____



(IN FEET)



DUFRESNE GROUP
CONSULTING ENGINEERS

Suite 200, 56 Main Street
Springfield, Vermont 05156
Tel: (802) 674-2904 Fax: (802) 674-2913
E-mail: info@dufresnegroup.com
Home page: www.dufresnegroup.com

FIGURE 1

151 SOUTH MAIN STREET
WATER SERVICE STUB
CHANGE ORDER #2

NORTHFIELD, VERMONT

PROJECT NO. 6124009
PROJECT MGR. MCB
SCALE AS SHOWN
DATE JANUARY 2025
DRAWING NO. CO 2.dwg

CHANGE ORDER REQUEST

88 Rogers Lane, Richmond, VT 05477

Tel: (802) 434-3500 Fax: (802) 434-3002

Project Name: Route 12 Water Main Replacement, Contract #2024-1 - Northfield, Vermont

Change Order #: 002

Work to be completed: 4" Water Service @151 South Main Street (Masonic Lodge)

Days to Complete: This will Add 3 Days to Contract Time

Description	Qty	Unit	Contract Unit Price		Lump Sum Items		Subcontractor Pricing		Subcontract	Total Cost	
			unit	total	unit	total	unit	total		total	total
Bid Items (Unit Priced)											
4' DI Pipe	35	LF	166.00	5,810.00		-		-			
MJ Pipe Fittings	105	LB	4.25	446.25		-		-			
4" Gate Valve w/ Box	1	EA	1,200.00	1,200.00							
Concrete Roadbed Removal	20	SY	47.00	940.00		-		-			
4" Permanent Trench Patch	20	SY	41.00	820.00		-		-			
Non-Structural Concrete	1	CY	225.00	225.00		-		-			
Bid Items (Unit Priced)		LS		9,441.25		-		-	-	9,441.25	9,441.25
Misc Work & Cleanup											
Remove/ Reset Granite Curb	10	LF		-	53.11	531.10		-			
Sidewalk Replacement	5.56	SY		-	90.17	501.35		-			
Remove/ Reset Signs	2	EA		-	50.00	100.00		-			
Topsoil Replacement	0.61	CY		-	152.02	92.73		-			
Seed, Mulch & Fertilize	5.56	SY		-	3.64	20.24		-			
Flagging (Cross Road)(2 Flaggers)	12	HR		-		-	56.00	672.00			
Misc Work & Cleanup		LS		-		1,245.42		672.00	-	1,917.42	1,917.42
Subtotals				9,441.25		1,245.42	-	672.00	-		11,358.67
Markup General Contractor's Work	15%					186.81					
SubContractor's Markup	15%										
GC Markup on Subcontractor	5%							\$ 33.60	\$ -		
P&P Bond Overrun	2.5%			\$ 236.03		\$ 31.14		\$ 16.80	\$ -		-
Project Totals				\$ 9,677.28		\$ 1,463.36	\$ -	\$ 722.40	\$ -		\$ 11,863.04
											AMOUNT DUE

Change Order No. 3

Date of Issuance: 1/17/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 1/17/2025
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: Adjust the scope of the project to add 5" Storz Adapters to each fire hydrant assembly. The cost per Storz Adapter is \$417.13, and will be paid for under item number 4A – Hydrant, which will change the unit price from \$6,600.00 to \$7,017.13/each. The total contract price adjustment is \$6,674.08 based on the estimated quantity of 16.

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>2</u> : \$ 11,863.04	[Increase] {Decrease} from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: 148 Ready for Final Payment: 148 days
Contract Price prior to this Change Order: \$3 980 448.04	Contract Times prior to this Change Order: Substantial Completion: November 13, 2025 Ready for Final Payment: December 13, 2025 days or dates
[Increase] {Decrease} of this Change Order: \$ 6,674.08	[Increase] {Decrease} of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: \$ 3,987 122.12	Contract Times with all approved Change Orders: Substantial Completion: November 13, 2025 Ready for Final Payment: December 13, 2025 days or dates

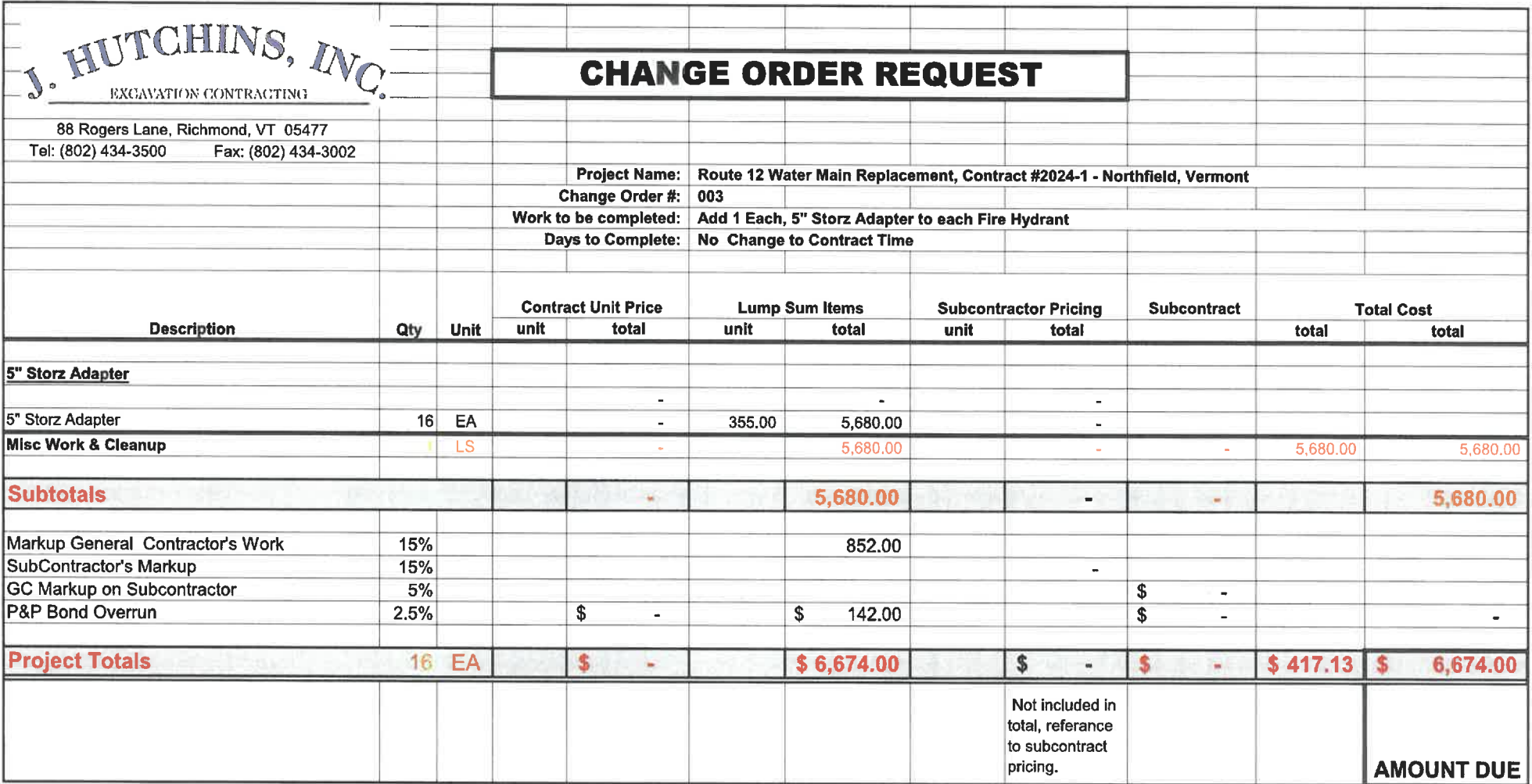
RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 1/17/2025

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 1-17-2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: 1/31/2025

Approved by WID

By: _____
Title: _____
Date: _____



Date of Issuance: 4/14/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 4/14/2025
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: Adjust the scope of the project to replace a section of existing sewer main near the intersection of Noridge Avenue and South Main Street with new 8" SDR 35 PVC Sewer Main as shown in attached Figure 1. Add the attached specification sections 02530, 02540 and 03480 to the contract specifications. Existing sewer piping is to be abandoned in place and filled with flowable fill. Increase the cost of the Contract by \$31,539.29, to be paid as a lump sum under this Change Order. Increase the Contract time by three calendar days.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$3,968,585.00</u>	Original Contract Times: Substantial Completion: <u>June 18, 2025</u> Ready for Final Payment: <u>July 18, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : <u>\$ 18,537.12</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>148</u> Ready for Final Payment: <u>148</u> days
Contract Price prior to this Change Order: <u>\$3,987,122.12</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 13, 2025</u> Ready for Final Payment: <u>December 13, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$31,539.29</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>3</u> Ready for Final Payment: <u>3</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 4,018,661.41</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 16, 2025</u> Ready for Final Payment: <u>December 16, 2025</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 4/14/2025

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 4/14/2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: April 14, 2025

Approved by WID

By: _____
Title: _____
Date: _____



Description	Qty	Unit	Contract Unit Price		Lump Sum Items		Material & Hourly Rates for Items not in Contract		Subcontractor	Total Cost	
			unit	total	unit	total	unit	total		total	total
Manhole, Sewer Line, Decommission Existing Sewer											
48" dia Manhole w/ Precast Conc. Invert	1	EA	-		-		2,658.00	2,658.00			
Precast Concrete Riser	1	EA	-		-		75.00	75.00			
Bags Mortar Mix	4	EA	-		-		28.00	112.00			
12x8 Kor-N-Seal Boot	1	EA	-		-			-			
Core & Seal Manhole	1	LS	-		-			-	550.00		
Rebuild Invert	1	LS	-		300.00	300.00		-			
8 Flex Cplg CI/ PVC	1	EA	-		-		30.00	30.00			
8 RT PVC Pipe SDR35	104	LF	-		-		9.91	1,030.64			
3/4" Crushed Stone	16	CY	-		-		18.75	300.00			
Sand	23	CY	-		-		12.00	276.00			
Dense Graded Crushed Stone	59	CY	-		-		18.00	1,062.00			
Fine Crushed Gravel	19	CY	-		-		20.00	380.00			
Excavator w/ Operator	10	HR	-		206.00	2,060.00		-			
Loader w/ Operator	10	HR	-		181.00	1,810.00		-			
Tri-Axle Dump Truck & Driver	12	HR	-		141.00	2,172.00		-			
Trench Box w/ Stone Box (MH Box - 4 hrs @\$30/ hr; 13 ft Trench Box 6 hrs @ \$25/ hr; Stone Box 10 hrs @ \$30/ hr)	1	DAY	-		570.00	570.00		-			
Compactor	1	DAY	-		195.00	195.00		-			
Pipe Laser	1	DAY	-		130.00	130.00		-			
Pipe Saw	1	DAY	-		125.00	125.00		-			
Compactor	1	DAY	-		195.00	195.00		-			
Foreman	10	HR	-		80.00	800.00		-			
Pipelayer	10	HR	-		65.00	650.00		-			
Labor (2 men)	20	HR	-		63.00	1,260.00		-			
Vacuum Test Manhole	1	LS	-		250.00	250.00		-			
Low Air Pressure Test Sewer Main	1	LS	-		400.00	400.00		-			
MH, New Sewer, Decom Exist Sewer		LS	-			10,917.00		5,923.64	550.00	11,467.00	11,467.00
Subtotals				10,371.35		10,917.00		5,923.64	2,566.00		23,854.35
Markup General Contractor's Work	15%							888.55			
GC Markup on Subcontractor	5%							\$ 128.30			
P&P Bond Overrun	2.5%		\$ 259.28		\$ 272.93		\$ 148.09	\$ 64.15			-
Project Totals				\$ 10,630.63		\$ 11,189.93	\$ -	\$ 6,960.28	\$ 2,758.45		\$ 31,539.29
AMOUNT DUE											

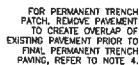


4. **INSTALLATION:** WATER MAINS SHALL BE LAID AT LEAST 10 FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED MANHOLE OR SANITARY SEWER. THIS DISTANCE CAN BE REDUCED TO 5 FEET FOR WATER MAINS WITH 12" OR SMALLER DIAMETER.
5. **CROSSINGS:** WATER MAINS CROSSING SEWERS SHALL BE LAID TO PROVIDE A MINIMUM VERTICAL DISTANCE OF 18 INCHES BETWEEN THE OUTSIDE OF THE WATER MAIN AND THE OUTSIDE OF THE SANITARY OR SEWER. THIS SHALL BE THE CASE WHERE THE WATER MAIN IS EITHER ABOVE OR BELOW THE SEWER. AT CROSSINGS, ONE FULL LENGTH OF WATER PIPE SHALL BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE SEWER AS POSSIBLE. WHERE THE WATER MAIN IS ABOVE THE WATER MAIN, THE FIRST SEWER PIPE JOINTS ON EACH SIDE OF THE WATER MAIN MUST BE CONCRETE ENCASED. SPECIAL STRUCTURAL SUPPORTS SHALL BE PROVIDED TO SUPPORT THE WATER MAIN. WATER MAINS SHALL NOT PASS THROUGH SEWER MANHOLES OR BE SUBMERGED IN BASINS CONTAINING SEWAGE OR OTHER GROSSLY CONTAMINATED OR POLLUTED MATERIAL.
6. **EXCAVATIONS:** THE ENGINEER MUST SPECIFICALLY APPROVE ANY VARIANCE FROM THE REQUIREMENTS WHEN IT IS POSSIBLE TO OBTAIN THE SPECIFIED SEPARATION DISTANCES.
7. **BELL JOINT CLAMPS ON THE PUSH-ON JOINTS OF DUCTILE IRON WATER MAIN SHALL BE UTILIZED IN LOCATIONS WHERE THE MINIMUM SEPARATION DISTANCE CANNOT BE MAINTAINED. THE ENGINEER MUST BE NOTIFIED AND APPROVE OF EACH INDIVIDUAL USE PRIOR TO THE START OF THE PROJECT.**

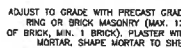
NOT TO SCALE



1100 10 000000



- NOTES:
1. TYPICAL TRENCH DETAILS SHOWN HEREIN ARE BASED ON THE USE OF PVC OR HDPE PIPE.
 2. REFER TO SPECIFICATIONS FOR PAVEMENT THICKNESS REQUIREMENTS.
 3. REFER TO THE SPECIFICATIONS FOR COMPACTION, PAY LIMITS, AND SPECIALTY MATERIALS FOR BLANKET, BASE, SUBGRADE, AND FINISH COURSE.
 4. REMOVE EXISTING PAVEMENT TO A DEPTH EQUAL TO NEW WEARING COURSE PAVEMENT THICKNESS FOR THE DISTANCE INDICATED IN THE NOTES. #2 SHALL BE LAID AND JOINTED PROPERLY AND ALL SIDES OF EXISTING PAVEMENT.
 5. #2 SHALL BE SUFFICIENT TO ALLOW PIPE TO BE LAID AND JOINTED PROPERLY AND PLACEMENT AND COMPACTION OF BEDDINGS, TRENCH SUPPORT SHALL BE ADEQUATE TO PERMIT SAFE CONSTRUCTION OF TRENCH.
 6. WHERE PIPE IS INSTALLED IN GRAVEL SUBGRADE IN GRAVELED ROAD, GRAVEL, SUBGRADE MATERIAL AND COMPACTION SHALL BE AS SPECIFIED.
 7. SEE SECTION 02740 FOR PAVEMENT RESTORATION REQUIREMENTS.

[illegible]

**ROUTE 12 WATER MAIN REPLACEMENT
CONTRACT 2023-1**

**SOUTH MAIN STREET
SEWER MANHOLE RELOCATION
CHANGE ORDER #4**

NORTHFIELD, VERMONT

Project #	6124009
Project Mgr.	M.C.BISSELL
Design by	M.C.BISSELL
Drawn by	A.M.GURNEY
Reviewed by	M.C.BISSELL
Approved by	M.C.BISSELL
Date	JANUARY 2025
Scale	AS SHOWN

FIG 1

Date of Issuance: 4/29/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 4/29/2025
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: Adjust the scope of work to include the provision and potential use of 6-inch through 12-inch Viton Fastite and Mechanical Joint Gaskets. These gaskets are to be installed in lieu of the originally specified SBR gaskets only in locations where hazardous materials such as petroleum hydrocarbons or chlorinated solvents are encountered as required by the DWGPD Permit to Construct requirements. Unit prices for these gaskets are included in Attachment 1 and will be paid on a per-each basis under newly established bid items 22A through 22I. The total contract price adjustment for this Change Order is \$19,613.25, based on the estimated quantities shown in Attachment 1.

Attachments: Additional Unit Price Items 22A through 22I, including item number, description, estimated quantity, unit, Change Order unit price, and total Change Order amount.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
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>4</u> : \$ 50,076.41	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : Substantial Completion: <u>151</u> Ready for Final Payment: <u>151</u> days
Contract Price prior to this Change Order: \$4,018,661.41	Contract Times prior to this Change Order: Substantial Completion: November 16, 2025 Ready for Final Payment: December 16, 2025 days or dates
[Increase] [Decrease] of this Change Order: \$ 19,613.25	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: \$ 4,038,274.66	Contract Times with all approved Change Orders: Substantial Completion: November 16, 2025 Ready for Final Payment: December 16, 2025 days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 4/29/2025

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 4-29-2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: 4/30/25

Approved by WID

By: _____
Title: _____
Date: _____

Change Order #5 Additional Unit Price Items					
Item No.	Description	Estimated Quantity	Unit	CO Unit Price	CO Amount
22A	12" Viton Fastite Gasket	10	EA	\$534.75	\$5,347.50
22B	12" Viton Mechanical Joint Gasket	13	EA	\$299.00	\$3,887.00
22C	12" Viton Mechanical Joint Gasket (Alt Source)	5	EA	\$373.75	\$1,868.75
22D	10" Viton Fastite Gasket	3	EA	\$385.25	\$1,155.75
22E	10" Viton Mechanical Joint Gasket	16	EA	\$264.50	\$4,232.00
22F	8" Viton Fastite Gasket	1	EA	\$253.00	\$253.00
22G	8" Viton Mechanical Joint Gasket	4	EA	\$224.25	\$897.00
22H	6" Viton Fastite Gasket	2	EA	\$184.00	\$368.00
22I	6" Viton Mechanical Joint Gasket	9	EA	\$178.25	\$1,604.25
Total					\$19,613.25

J. HUTCHINS, INC. EXCAVATION CONTRACTING 88 Rogers Lane, Richmond, VT 05477 Tel: (802) 434-3500 Fax: (802) 434-3002			CHANGE ORDER REQUEST Project Name: Route 12 Water Main Replacement, Contract #2024-1 - Northfield, Vermont Change Order #: TBD - Follow up on Work Order Work to be completed: Petroleum Contaminated Soil - Change Mainline Pipe Gaskets from Nitrile to Viton									
Description	Qty	Unit	Labor		Material		Equipment		Sub Trades	Total Cost		
			unit	total	unit	total	unit	total		total	total	
Viton Gaskets												
12" Viton Fastite Gasket	10			-	485.00	4,650.00		-				
12" Viton Mechanical Joint Gasket	18			-	260.00	4,680.00		-				
10" Viton Fastite Gasket	3			-	335.00	1,005.00		-				
10" Viton Mechanical Joint Gasket	18			-	230.00	3,680.00		-				
8" Viton Fastite Gasket	1			-	220.00	220.00		-				
8" Viton Mechanical Joint Gasket	4			-	195.00	780.00		-				
6" Viton Fastite Gasket	2			-	160.00	320.00		-				
6" Viton Mechanical Joint Gasket	9			-	155.00	1,395.00		-				
Viton Gaskets	3	LS				16,730.00				16,730.00	16,730.00	
Nitrile Rubber Gaskets are supplied as No Charge from American Cast Iron Pipe Company - No Credit Given												
Subtotals												
						16,730.00						
Markup Materials	15%					2,509.50						
Markup Sub-Contract	10%								-			
OH & P on Labor & Equipment	15%		\$	-				\$	-			
P&P Bond Overrun (N/A)	2.5%										-	
Project Totals			\$	-		\$ 19,239.50		\$	-	\$	\$ 19,239.50	
											AMOUNT DUE	

Date of Issuance: 7/10/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 7/10/2025
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:

Add 17 calendar days to the Contract to account for anticipated water main installation start date versus actual water main installation start date due to delay in receiving stormwater permit.

Attachments: Contractor-provided justification for contract time.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: <u>\$3,968,585.00</u>	Original Contract Times: Substantial Completion: <u>June 18, 2025</u> Ready for Final Payment: <u>July 18, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>5</u> : <u>\$ 69,689.66</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>5</u> : Substantial Completion: <u>151</u> Ready for Final Payment: <u>151</u> days
Contract Price prior to this Change Order: <u>\$4,038,274.66</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 16, 2025</u> Ready for Final Payment: <u>December 16, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$ 0.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>17</u> Ready for Final Payment: <u>17</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 4,038,274.66</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 3, 2025</u> Ready for Final Payment: <u>January 2, 2026</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)	
Title: Construction Manager	Title: <u>[Signature]</u>	Title: <u>[Signature]</u>	Title: <u>[Signature]</u>	Title: Project Manager	Title: <u>[Signature]</u>
Date: 7/10/2025	Date: <u>7-10-2025</u>	Date: <u>7-10-2025</u>	Date: <u>7-10-2025</u>	Date: July 10, 2025	Date: <u>[Signature]</u>

Approved by WID

By: _____

Title: _____

Date: _____

Date of Issuance: 7/23/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 7/23/2025
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:

Increase the contract price by \$112,733.65 and increase the contract time by 12 calendar days for additional work related to items requested by the Town of Northfield and VTrans. Refer to page 2 for detailed description.

Attachments: Contractor-provided pricing email for silt fence, Contractor-provided pricing email for 13-16 conduit duct bank and bollards, Contractor-provided email for additional contract time, Contractor's Change Request Form for SCH80 PVC substitution, Contractor's Change Request Form for Vertical Conduit Installation at Utility Poles and Services, Field Order #1, Soil Storage figure titled "Soils Storage Phase 1".

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$3,968,585.00</u>	Original Contract Times: Substantial Completion: <u>June 18, 2025</u> Ready for Final Payment: <u>July 18, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> : <u>\$ 69,689.66</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> : Substantial Completion: <u>168</u> Ready for Final Payment: <u>168</u> days
Contract Price prior to this Change Order: <u>\$4,038,274.66</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 3, 2025</u> Ready for Final Payment: <u>January 2, 2026</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$ 112,733.65</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>12</u> Ready for Final Payment: <u>12</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 4,151,008.31</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 15, 2025</u> Ready for Final Payment: <u>January 14, 2026</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 7/23/25

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 7-28-2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: 8/1/25

Approved by WID

By: _____
Title: _____
Date: _____

Description:

1. Silt Fence at Soil Storage Area - Furnish and install silt fence around the designated soil storage area as shown in the attached figure titled "Soils Storage Phase 1". Silt fence is to be maintained through the course of construction, and removed upon completion of work. This work is added as a lump sum item based on Contractor-provided pricing received via email dated July 22, 2025. Contract Price Adjustment: Add \$3,405.75. Add 2 calendar days to the contract.
2. Nine Bollards Near Transformer Vault and service connections - Furnish and install nine steel pipe bollards (concrete-filled) near the transformer vault and building services, including excavation, backfill, and surface restoration. This work is added as a lump sum item based on Contractor-provided pricing received via email dated April 18, 2025, and updated locations based on email dated June 24, 2025. Contract Price Adjustment: Add \$18,450.00. Add 2 calendar days to the contract.
3. Upgrade of Pipe Material from Schedule 40 to Schedule 80 PVC - Substitute SCH40 PVC pipe with SCH80 PVC pipe over a 35-foot section as identified in the Contractor's Change Request Form and Field Order #1. All associated fittings, supports, and labor are included in this change. Contract Price Adjustment: Add \$1,943.96.
4. Unit pricing for duct bank with 13 to 16 conduits - Add unit price pay item to add alternates, item No "625.4016" with description "Concrete Encased Conduit, 13 to 16 conduits" with an estimated quantity of 55 LF. This work is added as a unit price of \$387.00 per linear foot based on Contractor-provided pricing received via email dated June 24, 2025. Contract Price Adjustment: Add \$21,285.00.
5. Vertical electrical terminations – Add vertical conduit at utility poles and single/ 3 phase services to properties as identified in the Contractor's Change Request Form. All associated fittings, supports, and labor are included in this change. Contract Price Adjustment: Add \$75,148.94. Add 8 calendar days to the contract.
6. Remove Bid Add Alternate Item – Remove unit price pay item from add alternates, item No "625.4000" with description "Concrete Encased Conduit" with an estimated quantity of 100 LF. This work was bid with a unit price of \$75.00 per linear foot. Contract Price Adjustment: Remove \$7,500.00.

The total adjustment to the Contract Price as a result of this Change Order is \$112,733.65, and the Contract Time is adjusted with 12 additional calendar days.

CHANGE ORDER REQUEST

Project Name: Route 12 Water Main Replacement, Contract #2024-1 - Northfield, Vermont
Change Order #: TBD - Follow up on Field Order #1
Work to be completed: Change 35 LF (+/-) of Duct Bank #1 from Sch 40 PVC Conduit to Sch 80 PVC Conduit
Duct Bank has 12 Each 4" Conduits & 2 Each 6" Conduits - No Fittings

Description	Qty	Unit	Labor		Material		Equipment		Sub Trades	Total Cost	
			unit	total	unit	total	unit	total		total	total
Conduit - Material Change ONLY											
4" Sch 40 PVC UL Conduit BxPE	-420	LF		-	2.75	(1,155.00)		-			
6" Sch 40 PVC UL Conduit BxPE	-70	LF		-	5.10	(357.00)		-			
				-		-		-			
4" Sch 80 PVC UL Conduit BxPE	420	LF		-	5.51	2,314.20		-			
4" Sch 40 PVC UL Cplg SxS	18	EA		-	3.29	59.22		-			
6" Sch 80 PVC UL Conduit BxPE	70	LF		-	11.39	797.30		-			
6" Sch 40 PVC UL Cplg SxS	3	EA		-	10.56	31.68		-			
Conduit - Material Change Only	490	LF		-		1,690.40		-	-	3.45	1,690.40
Subtotals				-		1,690.40		-	-		
Markup Materials	15%					253.56					
Markup Sub-Contract	10%								-		
OH & P on Labor & Equipment	15%			\$ -				\$ -			
P&P Bond Overrun (N/A)	2.5%										-
Project Totals				\$ -		\$ 1,943.96		\$ -	\$ -		\$ 1,943.96
											AMOUNT DUE



88 Rogers Lane, Richmond, VT 05477
Tel: (802) 434-3500 Fax: (802) 434-3002

CHANGE ORDER REQUEST

Project Name:	Route 12 Water Main Replacement, Contract #2024-1 - Northfield, Vermont
Change Order #:	TBD
Work to be completed:	Change in Duct Bank Instalation, Install Rigid Steel Sweeps & 10 ft Rigid Vertical Conduit at Utility Poles and Single/ 3 Phase Services to Properties. This work adds an additional 8 calendar days to the contract time.

Bridge/ VTrans

[illegible]

Description	Qty	Unit	Labor		Material		Equipment		Sub Trades	Total Cost	
			unit	total	unit	total	unit	total		total	total
6 - 4" Telecom @ Utility Poles											
Cat 311 Excavator w/ Operator	6	HR	76.00	456.00		-	105.00	630.00			
Cat 938 Loader w/ Operator	6	HR	71.00	426.00		-	110.00	660.00			
Tri-Axle Dump Truck w/ Driver	6	HR	66.00	396.00		-	75.00	450.00			
Plate Compactor	0.75	DAY		-		-	195.00	146.25			
Generator	6	HR		-		-	25.00	150.00			
Small Tools	0.75	DAY		-		-	250.00	187.50			
Pickup Truck	6	HR		-		-	45.00	270.00			
Foreman	6	HR	80.00	480.00		-		-			
Labor (2 Laborers	12	HR	63.00	756.00		-		-			
Flagger (2 flaggers/ 1location @ East & N. Main)	6	HR	56.00	336.00		-		-			
36" x 6" Offset Pipe Bracket w/ 4" Clamps	4	EA		-	264.83	1,059.32		-			
4" Rigid 2 Hole Strap	24	EA		-	22.34	536.16		-			
Anchors/ Hardware	2	EA		-	19.22	38.44		-			
4" x 10' UL Rigid Steel Conduit, MIP x Cplg	120	LF		-	31.52	3,782.40		-			
4" UL Rigid 90 Sweep, 36" radius	12	EA		-	577.35	6,928.20		-			
4" UL PVC Cplg SxFemale Adapter	12	EA		-	5.89	70.68		-			
Telecom @ Utility Poles	2	EA		2,850.00		12,415.20		2,493.75	-	8,879.48	17,758.95
4 - 4" Electric Services @ Properties (4 Each @ 3 Locations)(Vtrans)											
Cat 311 Excavator w/ Operator	8	HR	76.00	608.00		-	105.00	840.00			
Cat 938 Loader w/ Operator	8	HR	71.00	568.00		-	110.00	880.00			
Tri-Axle Dump Truck w/ Driver	8	HR	66.00	528.00		-	75.00	600.00			
Plate Compactor	1	DAY		-		-	195.00	195.00			
Generator	8	HR		-		-	25.00	200.00			
Small Tools	1	DAY		-		-	250.00	250.00			
Pickup Truck	8	HR		-		-	45.00	360.00			
Foreman	8	HR	80.00	640.00		-		-			
Labor (2 Laborers)	16	HR	63.00	1,008.00		-		-			
Flagger (Flaggers)	16	HR	56.00	896.00		-		-			
17x30 Wall Mount Bracket w/ 4" Clamps	3	EA		-	196.75	590.25		-			
4" Rigid 2 Hole Strap	8	EA		-	22.34	178.72		-			
Mounting Anchors/ Hardware/ Epoxy Grout	3	EA		-	28.64	85.92		-			
4" x 10' UL Rigid Steel Conduit, MIP x Cplg	40	LF		-	31.53	1,261.20		-			
4" UL Rigid 90 Sweep, 36" radius	2	EA		-	577.31	1,154.62		-			
4" UL PVC Cplg SxFemale Adapter				-	5.89	-		-			
Electric Services @ Properties	4	EA		4,248.00		3,270.71		3,325.00	-	2,710.93	10,843.71
Subtotals											
				7,936.00		19,220.87		6,650.00	-		
Markup on Materials											
P&P Bond Overrun (N/A)	2.5%					2,883.13			940.77		-
Project Totals											
				\$ 7,936.00		\$ 22,104.00		\$ 6,650.00	\$ 940.77		\$ 37,630.77
											AMOUNT DUE

Café / Town of Northfield											
Description	Qty	Unit	Labor		Material		Equipment		Sub Trades	Total Cost	
			unit	total	unit	total	unit	total		total	total
2 - 4" Electric Services @ Properties (2 Each @ 1 Location)(Café/ Town of Northfield)											
Cat 311 Excavator w/ Operator	4	HR	76.00	304.00		-	105.00	420.00			
Cat 938 Loader w/ Operator	4	HR	71.00	284.00		-	110.00	440.00			
Tri-Axle Dump Truck w/ Driver	4	HR	66.00	264.00		-	75.00	300.00			
Plate Compactor	0.5	DAY		-		-	195.00	97.50			
Generator	4	HR		-		-	25.00	100.00			
Small Tools	0.5	DAY		-		-	250.00	125.00			
Pickup Truck	4	HR		-		-	45.00	180.00			
Foreman	4	HR	80.00	320.00		-		-			
Labor (2 Laborers)	8	HR	63.00	504.00		-		-			
Flagger (2 flaggers)	8	HR	56.00	448.00		-		-			
17x30 Wall Mount Bracket w/ 4" Clamps	1	EA		-	196.75	196.75		-			
4" Rigid 2 Hole Strap	4	EA		-	22.34	89.36		-			
Mounting Anchors/ Hardware/ Epoxy Grout	1	EA		-	28.64	28.64		-			
4" x 10' UL Rigid Steel Conduit, MIP x Cplg	20	LF		-	31.53	630.60		-			
4" UL Rigid 90 Sweep, 36" radius	2	EA		-	577.31	1,154.62		-			
4" UL PVC Cplg SxFemale Adapter	2	EA		-	5.89	11.78		-			
Electric Services @ Café	2	EA		2,124.00		2,111.75		1,662.50	-	2,949.13	5,898.25
Demo Sidewalk & Curb to Install Additional Conduit											
Cat 311 Excavator w/ Operator	5	HR	76.00	380.00		-	105.00	525.00			
Cat 938 Loader w/ Operator	5	HR	71.00	355.00		-	110.00	550.00			
Tri-Axle Dump Truck w/ Driver (2 Trucks)	5	HR	66.00	330.00		-	75.00	375.00			
Pipe Saw w/ Diamond Blade	0.5	DAY		-		-	195.00	97.50			
Pickup Truck	5	HR		-		-	45.00	225.00			
Foreman	5	HR	80.00	400.00		-		-			
Labor (1 Laborer)	5	HR	63.00	315.00		-		-			
Flagger (2 flaggers)	10	HR	56.00	560.00		-		-			
Demo Sidewalk & Curb	43	Cu Yd		2,340.00		-		1,772.50	-	95.64	4,112.50
Gravel Subbase for Sidewalk & Curb											
Cat 311 Excavator w/ Operator	6	HR	76.00	456.00		-	105.00	630.00			
Cat 938 Loader w/ Operator	6	HR	71.00	426.00		-	110.00	660.00			
Tri-Axle Dump Truck w/ Driver (2 Trucks)	12	HR	66.00	792.00		-	75.00	900.00			
Plate Compactor	0.75	DAY		-		-	195.00	146.25			
Pickup Truck	6	HR		-		-	45.00	270.00			
Foreman	6	HR	80.00	480.00		-		-			
Labor (2 Laborers)	12	HR	63.00	756.00		-		-			
Flaggers (2 Flaggers)	12	HR	56.00	672.00		-		-			
1 1/2" Crushed Gravel w/ Swell Factor & Waste	63	Cu Yd		-	20.00	1,260.00		-			
Gravel Subbase for Sidewalk & Curb	63	Cu Yd		3,582.00		1,260.00		2,606.25	-	118.23	7,448.25

Description	Qty	Unit	Labor		Material		Equipment		Sub Trades	Total Cost	
			unit	total	unit	total	unit	total		total	total
Fine Grade/ Shim, Pour Sidewalk & Concrete Curb											
Cat 311 Excavator	5	HR	76.00	380.00		-	105.00	525.00			
Pickup Truck	5	HR		-		-	45.00	225.00			
Foreman	5	HR	80.00	400.00		-		-			
Labor (1 Laborer)	5	HR	63.00	315.00		-		-			
Curbing (Subcontractor)	105	LF		-		-		-	3,990.00		
Sidewalk, 5" thick (Subcontractor)	350	Sq Ft		-		-		-	3,850.00		
Sidewalk, 8" thick drive apron (Subcontractor)	248	Sq Ft		-		-		-	3,472.00		
Fine Grace & Pour Sidewalk & Curb	1	LS		1,095.00		-		750.00	11,312.00	13,157.00	13,157.00
Paving Patch, 4" Thick (Handwork)(Only if we do not pave to the bridge)(Will still have to account for paving on Domino's side - 85 LF)											
Tri-Axle Dump Truck w/ Driver	6	HR	66.00	396.00		-	75.00	450.00			
3 Ton Roller w/ Operator	6	HR	66.00	396.00		-	45.00	270.00			
Plate Compactor	0.5	DAY		-		-	195.00	97.50			
Pick up Truck	6	HR		-		-	45.00	270.00			
Foreman	6	HR	80.00	480.00		-		-			
Labor (3 Laborers)	18	HR	63.00	1,134.00		-		-			
RS-10 Emulsion	3	GAL		-	15.00	45.00		-			
Paving (Type III/ Type III)	10	TON		-	68.00	680.00		-			
Paving Patch (Handwork)	190	LF		2,406.00		725.00		1,087.50	-	22.20	4,218.50
Subtotals				11,547.00		4,096.75		7,878.75	11,312.00		
Markup Materials	15%					614.51					
Markup Sub-Contract	10%								1,131.20		
P&P Bond Overrun (N/A)	2.5%								937.96		-
Project Totals				\$ 11,547.00		\$ 4,711.26		\$ 7,878.75	\$ 13,381.16		\$ 37,518.17
										AMOUNT DUE	

Change Order No. 8

Date of Issuance: 7/29/2025
Owner: Town of Northfield
Contractor: J. Hutchins, Inc.
Engineer: Dufresne Group
Project: Contract 2023-1

Effective Date: 7/29/2025
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:

Increase the contract price by \$43,365.00 for work associated with the removal of concrete roadway within utility trenches for water main installation between stations 25+70 and 29+50. Increase the contract price by \$36,309.00 for additional concrete roadway removal and saw cutting related to duct bank installation. The total contract price adjustment is \$79,674.00 and includes an increase of 8 calendar days to the contract time. The presence of concrete roadway in these locations was unknown at the time of bid.

Attachments: Contractor's Change Request Form for concrete removal, Contractor's email with change order clarifications.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
\$3,968,585.00	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>7</u> :	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>7</u> :
\$182,423.31	Substantial Completion: 180
	Ready for Final Payment: 180
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$4,151,008.31	Substantial Completion: December 15, 2025
	Ready for Final Payment: January 14, 2026
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$79,674.00	Substantial Completion: 8
	Ready for Final Payment: 8
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$4,230,682.31	Substantial Completion: December 23, 2025
	Ready for Final Payment: January 22, 2026
	days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 7/29/25

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Owner Manager
Date: 7-29-2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: Project Manager
Date: 8/1/25

Approved by WID

By:

Title:

Date:

J. HUTCHINS, INC.

EXCAVATION CONTRACTING

88 Rogers Lane, Richmond, VT 05477
Tel: (802) 434-3500 Fax: (802) 434-3002

CHANGE ORDER REQUEST

Project Name: Route 12 Water Main Replacement, Contract #2024-1 - Northfield, Vermont
Change Order #: TBD
Work to be completed: Extra crew time/ lost time to hammer out 16" to 18" of combined concrete from Sta 25+70 to Sta 29+50 (+/-). This adds an additional 6 Days/ 8 Contract Days to the Contract Time.

Description	Qty	Unit	unit	Labor total	Material unit total	Equipment unit total	Sub Trades	total	Total Cost total
Hammer Out Water Line (5 1/2 Ft Wide)									
Cat 329 Excavator w/ Operator	35	HR	76.00	2,660.00	-	131.00	4,585.00		
Cat 321 Excavator w/ Operator & Rock Hammer	35	HR	76.00	2,660.00	-	200.00	7,000.00		
Tri-Axle Dump Truck w/ Driver	35	HR	66.00	2,310.00	-	75.00	2,625.00		
Tandem Dump Truck w/ Driver	35	HR	66.00	2,310.00	-	65.00	2,275.00		
Pickup Truck	35	HR		-	-	45.00	1,575.00		
Foreman	35	HR	80.00	2,800.00	-		-		
Pipe Layer	35	HR	65.00	2,275.00	-		-		
Labor	70	HR	63.00	4,410.00	-		-		
Flagger (3 Flaggers @ \$56/ Hr)	105	HR		-	-		5,880.00		
Hammer Out Water line	35	SY		19,425.00	-		18,060.00	5,880.00	118.16 43,365.00
Saw Cut Duct Bank 16" - 18" deep									
Floorsaw for Pavement (2 Saws)	68	HR		-	-	40.00	2,720.00		
Misc Materials (Diamond Blades)	3	EA		-	500.00	1,500.00	-		
15% Markup on Materials	1	LS				225.00			
6% Sales Tax, Mat'l not part of project	1	LS				90.00			
Small Trailer w/ Water Tank	34	HR		-	-	40.00	1,360.00		
Pickup Truck	34	HR		-	-	42.00	1,428.00		
Labor (2 Laborers)	68	HR	63.00	4,284.00	-		-		
Flagger (3 Flaggers)	102	HR	56.00	5,712.00	-		-		
Saw Cut Duct Bank 16" - 18" Deep	72	LF		9,996.00	1,815.00		5,508.00	-	23.79 17,319.00

Description	Qty	Unit	Labor		Material		Equipment		Sub Trades		Total Cost	
			unit	total	unit	total	unit	total	unit	total	unit	total
Hammer Out Duct Bank (4 ft wide)												
Cat 329 Excavator w/ Operator	15	HR	76.00	1,140.00	-	-	131.00	1,965.00	-	-	-	-
Cat 321 Excavator w/ Operator & Rock Hammer	15	HR	76.00	1,140.00	-	-	200.00	3,000.00	-	-	-	-
Tri-Axle Dump Truck w/ Driver	15	HR	66.00	990.00	-	-	75.00	1,125.00	-	-	-	-
Tandem Dump Truck w/ Driver	15	HR	66.00	990.00	-	-	65.00	975.00	-	-	-	-
Pickup Truck	15	HR	-	-	-	-	45.00	675.00	-	-	-	-
Foreman	15	HR	80.00	1,200.00	-	-	-	-	-	-	-	-
Pipe Layer	15	HR	65.00	975.00	-	-	-	-	-	-	-	-
Labor	30	HR	63.00	1,890.00	-	-	-	-	-	-	-	-
Flagger (3 Flaggers)	45	HR	65.00	2,925.00	-	-	-	-	-	-	-	-
Hammer Out Duct Bank		HR	EA	11,250.00	-	-	7,740.00		118.89		18,990.00	
Project Totals												
				40,671.00		1,815.00		31,308.00		5,880.00		\$ 79,674.00
ESTIMATE OF UNIT PRICING FOR 16'-18" COMBINED CONCRETE DEMOLITION (Removal & Disposal per Contract Unit Price) Average Unit Price to Hammer out Water Line & Duct Bank; Use.....\$118.32/ SY For Saw Cutting; Use.....\$23.75/ LF												

INFORMATION ONLY



Change Order No. 1

Date of Issuance: 11/5/2024
 Owner: Town of Northfield
 Contractor: Preload LLC
 Engineer: Dufresne Group
 Project: Contract 2

Effective Date: 11/5/2024
 Owner's Contract No.: RF3-483-3.0
 Contractor's Project No.:
 Engineer's Project No.: RF3-483-3.0
 Contract Name: Water Storage Tank Replacement

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

Description: Allow for a project shutdown as approved by the Owner related to the allowed Contract work start date of 4/14/2025. The start of the project shutdown is 11/5/2024 (date of Notice to Proceed) and the anticipated restart date is 4/14/2025. Add 160 calendar days to the Contract to account for the anticipated project shutdown duration. If necessary, the contract days will be adjusted in a future change order based on the actual restart date and the final number of shutdown days.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$2,250,010.00	Original Contract Times: Substantial Completion: <u>June 2, 2025</u> Ready for Final Payment: <u>July 2, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : Substantial Completion: <u>-</u> Ready for Final Payment: <u>-</u> days
Contract Price prior to this Change Order: \$2,250,010.00	Contract Times prior to this Change Order: Substantial Completion: <u>June 2, 2025</u> Ready for Final Payment: <u>July 2, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 0.00	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>160</u> Ready for Final Payment: <u>160</u> days or dates
Contract Price incorporating this Change Order: \$ 2,250,010.00	Contract Times with all approved Change Orders: Substantial Completion: <u>November 9, 2025</u> Ready for Final Payment: <u>December 9, 2025</u> days or dates

RECOMMENDED:
 By: [Signature]
 Engineer (if required)
 Title: Construction Manager
 Date: 11/5/2024

ACCEPTED:
 By: [Signature]
 Owner (Authorized Signature)
 Title: Town Manager
 Date: 11-5-2024

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Title: VP of Construction Management
 Date: 2/17/25

Approved by WID

By: _____
 Title: _____
 Date: _____

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

Page 1 of 1

Date of Issuance: 5/13/2025
Owner: Town of Northfield
Contractor: Preload LLC
Engineer: Dufresne Group
Project: Contract 2

Effective Date: 5/13/2025
Owner's Contract No.: RF3-483-3.0
Contractor's Project No.:
Engineer's Project No.: RF3-483-3.0
Contract Name: Water Storage Tank Replacement

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

Description: Update the Contract Time to reflect the actual project start date of May 12, 2025. As established in Change Order No. 1, the project shutdown began on November 5, 2024, with an anticipated restart date of April 14, 2025. The actual restart occurred May 12, 2025. Accordingly, this Change Order adds 28 calendar days to the Contract Time, resulting in a total shutdown duration of 188 calendar days. This revision adjusts the Contract Time to match the actual conditions of the project schedule.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$2,250,010.00	Original Contract Times: Substantial Completion: <u>June 2, 2025</u> Ready for Final Payment: <u>July 2, 2025</u> days or dates
{Increase} {Decrease} from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ 0.00	[Increase] {Decrease} from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>160</u> Ready for Final Payment: <u>160</u> days
Contract Price prior to this Change Order: \$2,250,010.00	Contract Times prior to this Change Order: Substantial Completion: <u>November 9, 2025</u> Ready for Final Payment: <u>December 9, 2025</u> days or dates
{Increase} {Decrease} of this Change Order: \$ 0.00	[Increase] {Decrease} of this Change Order: Substantial Completion: <u>28</u> Ready for Final Payment: <u>28</u> days or dates
Contract Price incorporating this Change Order: \$ 2,250,010.00	Contract Times with all approved Change Orders: Substantial Completion: <u>December 7, 2025</u> Ready for Final Payment: <u>January 6, 2026</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 5/13/2024

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 5-19-2025

ACCEPTED:
By: Robert V. Barbarisi Jr.
Contractor (Authorized Signature)
Title: EPM
Date: 05/20/2025

Approved by WID

By: _____
Title: _____
Date: _____

Date of Issuance: 5/15/2025
Owner: Town of Northfield
Contractor: Preload LLC
Engineer: Dufresne Group
Project: Contract 2

Effective Date: 5/15/2025
Owner's Contract No.: RF3-483-3.0
Contractor's Project No.:
Engineer's Project No.: RF3-483-3.0
Contract Name: Water Storage Tank Replacement

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

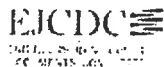
Description: The water line from the spring structure shown on the contract documents is conflicting with tank excavations. Per the direction of the Town of Northfield, Champlain will excavate on the east side of the spring structure to expose and operate existing valve, and cut/cap water main in excavation. Increase the cost of the Contract by \$1,221.00, to be paid as a lump sum under this Change Order. Increase the Contract time by one calendar day.
Attachments: PCO 01 – Isolate Cistern Line from Preload.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$2,250,010.00	Original Contract Times: Substantial Completion: <u>June 2, 2025</u> Ready for Final Payment: <u>July 2, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> : \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> : Substantial Completion: <u>188</u> Ready for Final Payment: <u>188</u> days
Contract Price prior to this Change Order: \$2,250,010.00	Contract Times prior to this Change Order: Substantial Completion: <u>December 7, 2025</u> Ready for Final Payment: <u>January 6, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 1,221.00	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>1</u> Ready for Final Payment: <u>1</u> days or dates
Contract Price incorporating this Change Order: \$ 2,251,231.00	Contract Times with all approved Change Orders: Substantial Completion: <u>December 8, 2025</u> Ready for Final Payment: <u>January 7, 2026</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>Robert V. Barbarisi Jr.</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Construction Manager</u>	Title: <u>Town Manager</u>	Title: <u>EPM</u>
Date: <u>5/15/2024</u>	Date: <u>5-19-2025</u>	Date: <u>05/20/2025</u>

Approved by WID

By: _____
Title: _____
Date: _____



Change Order No. 1

Date of Issuance: 5/19/2025	Effective Date: 5/19/2025
Owner: Town of Northfield	Owner's Contract No.:
Contractor: Northwoods Excavating	Contractor's Project No.:
Engineer: Dufresne Group	Engineer's Project No.: 6125001
Project: Vine Street Sidewalk Replacement	Contract Name: Vine Street Sidewalk Replacement

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

Description: Allow for a project shutdown as approved by the Owner related to the allowed Contract work start date of 5/19/2025. The start of the project shutdown is 12/12/2024 (date of Notice to Proceed) and the anticipated restart date is 5/19/2025. Add 158 calendar days to the Contract to account for the project shutdown duration.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$346,900.00	Original Contract Times: Substantial Completion: February 9, 2025 Ready for Final Payment: March 11, 2025 days or dates
{Increase} {Decrease} from previously approved Change Orders No. - to No. -: \$ 0.00	{Increase} {Decrease} from previously approved Change Orders No. - to No. -: Substantial Completion: - Ready for Final Payment: - days
Contract Price prior to this Change Order: \$346,900.00	Contract Times prior to this Change Order: Substantial Completion: February 9, 2025 Ready for Final Payment: March 11, 2025 days or dates
{Increase} {Decrease} of this Change Order: \$ 0.00	{Increase} {Decrease} of this Change Order: Substantial Completion: 158 Ready for Final Payment: 158 days
Contract Price incorporating this Change Order: \$346,900.00	Contract Times with all approved Change Orders: Substantial Completion: July 17, 2025 Ready for Final Payment: August 16, 2025 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>C. W. O. R. O.</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Construction Manager	Title: <u>Town Manager</u>	Title: <u>President</u>
Date: 5/16/2025	Date: <u>6-5-2025</u>	Date: <u>5/27/25</u>

Approved by WID

By: _____
Title: _____
Date: _____

Date of Issuance: 6/3/2025	Effective Date: 6/3/2025
Owner: Town of Northfield	Owner's Contract No.:
Contractor: Northwoods Excavating	Contractor's Project No.:
Engineer: Dufresne Group	Engineer's Project No.: 6125001
Project: Vine Street Sidewalk Replacement	Contract Name: Vine Street Sidewalk Replacement

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

Description: Removal of three trees located behind the retaining wall that is to be replaced .

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:	Original Contract Times:
\$346,900.00	Substantial Completion: February 9, 2025
	Ready for Final Payment: March 11, 2025
	days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> :	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> :
\$ 0.00	Substantial Completion: 158
	Ready for Final Payment: 158
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$346,900.00	Substantial Completion: July 17, 2025
	Ready for Final Payment: August 16, 2025
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ 2,250.00	Substantial Completion: 1
	Ready for Final Payment: 1
	days
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$349,150.00	Substantial Completion: July 18, 2025
	Ready for Final Payment: August 17, 2025
	days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Manager
Date: 6/3/2025

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)
Title: Town Manager
Date: 6-5-2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: President
Date: 6/5/25

Approved by WID
By: [Signature]
Title:
Date:

Date of Issuance: 7/21/2025	Effective Date: 7/21/2025
Owner: Town of Northfield	Owner's Contract No.:
Contractor: Northwoods Excavating	Contractor's Project No.:
Engineer: Dufresne Group	Engineer's Project No.: 6125001
Project: Vine Street Sidewalk Replacement	Contract Name: Vine Street Sidewalk Replacement

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

Description: Regrading of (4) paved driveway sections as follows:

1. 220 Vine St. double driveway (east drive-repave and grade back 12' (total length) from back edge of sidewalk, west drive adjust grade back 14' (total length)).
2. 37 Cross St-adjust grade and pave back 14' (total length).
3. 298 Vine St.-grade and pave 10' back (total length).

Crushed gravel base and asphalt shall be paid under the current bid quantities and unit costs, as needed. The cost for labor, equipment, and associated site work shall be paid as a lump sum by this Change Order. The total lengths provided above include lengths already included in the current contract, and adds additional length that is paid under this Change Order. The work adds 2 days to the contract time.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$346,900.00	Original Contract Times: Substantial Completion: <u>February 9, 2025</u> Ready for Final Payment: <u>March 11, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ 2,250	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>159</u> Ready for Final Payment: <u>159</u> days
Contract Price prior to this Change Order: \$349,150.00	Contract Times prior to this Change Order: Substantial Completion: <u>July 18, 2025</u> Ready for Final Payment: <u>August 17, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 3,050.00	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>2</u> Ready for Final Payment: <u>2</u> days
Contract Price incorporating this Change Order: \$352,200.00	Contract Times with all approved Change Orders: Substantial Completion: <u>July 20, 2025</u> Ready for Final Payment: <u>August 19, 2025</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: Project Manager	Title: <u>Town Manager</u>	Title: <u>President</u>	
Date: 7/21/2025	Date: <u>7-22-2025</u>	Date: <u>7/22/25</u>	

Approved by WID

By: _____

Date of Issuance: 7/28/2025	Effective Date: 7/28/2025
Owner: Town of Northfield	Owner's Contract No.:
Contractor: Northwoods Excavating	Contractor's Project No.:
Engineer: Dufresne Group	Engineer's Project No.: 6125001
Project: Vine Street Sidewalk Replacement	Contract Name: Vine Street Sidewalk Replacement

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

Description:

1. Adjust grade of the Vine St. school entrance driveway at approx. STA 6+60 per the attached section drawing. The grade adjustment shall include 29 feet of driveway length from back of the new sidewalk. This CO adds to the driveway grading work provided for in CO3. This grading work is paid to the contractor as a lump sum of \$3,050.00. Asphalt needed shall be paid for using the existing project quantities.
2. Reconstruct the two concrete wingwalls at the existing school stairs at approx. STA 7+55. The walls shall match the previous walls in size and character. This work includes all labor, equipment, and materials, and is paid to the contractor as a lump sum of \$900.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$346,900.00	Original Contract Times: Substantial Completion: February 9, 2025 Ready for Final Payment: March 11, 2025 days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ 5,300.00	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>161</u> Ready for Final Payment: <u>161</u> days
Contract Price prior to this Change Order: \$352,200.00	Contract Times prior to this Change Order: Substantial Completion: July 20, 2025 Ready for Final Payment: August 19, 2025 days or dates
[Increase] [Decrease] of this Change Order: \$ 3,950.00	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>2</u> Ready for Final Payment: <u>2</u> days
Contract Price incorporating this Change Order: \$356,150.00	Contract Times with all approved Change Orders: Substantial Completion: July 22, 2025 Ready for Final Payment: August 21, 2025 days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)	
Title: Project Manager	Title: <u>Town Manager</u>	Title: <u>Town Manager</u>	Title: <u>President</u>	Title: <u>President</u>	Title: <u>President</u>
Date: 7/28/2025	Date: <u>8-5-2025</u>	Date: <u>8-5-2025</u>	Date: <u>7/30/25</u>	Date: <u>7/30/25</u>	Date: <u>7/30/25</u>

Vermont Declaration of Inclusion Implementation Ideas

Introduction

These recommendations for implementing the Declaration of Inclusion are designed to help Vermont towns and cities take meaningful steps toward fostering a more inclusive, welcoming, and thriving community. Beginning with the public adoption and display of the Declaration, municipalities can signal their commitment to diversity and belonging. Through ongoing and in-depth efforts—such as forming inclusion committees, partnering with schools and libraries, and reviewing town policies—communities can turn this commitment into lasting cultural and institutional change. The following suggestions provide a roadmap for getting started and sustaining progress.

Getting Started

- Add the Declaration of Inclusion to the town website and include the reasons why the Select Board or municipal leadership believes it is an important step forward.
- Hang a framed copy in the Town/City Clerk's office, Police, Fire Department and Public Works offices and other town/city facilities. Post it on town bulletin boards. Request the School Board to follow your lead. Contact Awesome Graphics in Rutland (877-269-1025) for a prepared 16x20 poster of the Declaration's Reasons for Adopting, ready for framing.
- Print the Declaration in your town/city newsletter, explain that you are participating in a statewide effort that aims to increase inclusion. This could be the first of a series of articles.
- Include the Declaration each year in the town/city Annual Report, along with a statement of what your municipality has accomplished the previous year to further inclusion, welcoming and belonging.

Ongoing Implementation

- Create a small volunteer committee to recommend a series of implementation steps for the town. Give the committee a modest annual budget for printed materials or posters, etc.
- Work with your school administration to bring inclusion into the classroom via art, poetry, drama, debate club, etc.

- Encourage community faith leaders in the community to guide their congregations to embrace inclusion as the human and humane way to treat our fellow citizens.
- Engage the town's library director to develop a speaker's series, discussion groups, reading groups, film series etc. and include students in these programs.
- Create a "concierge service" to assist new people in town or those considering a move to the town, with housing options, and the many other questions that a new arrival might have. Promote this service on your town website.

In-Depth Implementation

- Form an Inclusion Committee with a mandate to guide the town in its effort to become more diverse and inclusive. It should report to the Select Board at least annually. A principle duty of the committee will be to review the town's official policies, programs, ordinances and procedures to be sure they are free of implicit or institutional bias.
- Consider allocating a modest annual budget (\$1,000 for instance) for the Inclusion Committee to cover the costs of materials and events.
- Review economic development, recruitment and employment policies to ensure they are welcoming, supportive and reaffirming of commitment to inclusion. Arrange for "implicit bias" training for city or town staff.
- Brainstorm with other adopting towns for creative ways to reach out to marginalized groups or individuals and new arrivals to give them a sense of belonging and value within the community.
- Assess current work environment for town employees; do they feel safe, welcome and appreciated? Update policies to clarify how workers can have grievances heard and reviewed in a timely, fair and comfortable manner.
- Urge local schools, non-profits, corporations, etc., to adopt a statement of inclusion and to offer bias training.

Town Manager Report

Norwich University Project

Representatives of Norwich University, including President Broadmeadow, plan to attend the Board meeting to discuss items outlined in a letter from Norwich University, which include requesting that the Town transfer ownership of the Town Center Park to Norwich University and discontinue Park Avenue and University Drive. In return, Norwich University will transfer ownership of the Norwich University owned parcel near the well-field to the Town.

The road discontinuous process will require a public hearing by the Select Board, which will include a site visit and a hearing. The land transfer will require a boundary line adjustment to include a revised survey and Town approval. The land Norwich University proposes to transfer to the Town is located near the Town's well-field, and if transfer to the Town occurs, will add additional buffer protection for the well-field.

Cheney Farm Post-Construction Parking and Accessibility

Debbi Zuaro in conjunction with members the Accessibility & Walkability group have developed a list of questions regarding the possible development of a parking area on the Cheney Farm. Below is the list of questions and an attempt to answer the questions. Answers to the questions are somewhat dependent on the size/area of a parking area. The answers assume a parking area of less than ten spaces and not paved.

What local or state permits are required? Act 250, storm water etc.

No Act 250 or other state permits are required based on size and location. No local zoning permit is required.

Is an engineering review or plan required?

No engineer review or plan would be required.

Would the road crew or other town employees have capacity to maintain a parking area? Plowing and trash removal needs.

The Water Department does have the capacity to plow the road and any parking area. However, the plowing of the lot would not be the Department's top priority.

What type of access road is necessary for water tank maintenance?

The current road is adequate for access and maintenance of the water tank.

Are security features required for the water tank area? Fencing, signage etc.

No security features are required for the water tank as it is fully enclosed. No signage is required.

Can Byam Hill Road handle two-way traffic? Can the road beyond to parking area?

Byam Hill can accommodate two way traffic. The road to the Cheney Farm is single lane.

Are special features necessary to assure pedestrian safety to walk the above route?

No special features are necessary to assure pedestrian safety to walk the above route based on current road condition.

Can neighborhood concerns of vandalism, loitering, safety & security be handled by our police department?

Based on current Police Department staffing, there is no guarantee that these concerns can be handled by the PD.

When do the contractors plan to be done with the project? And, how long before that do we need to submit recommendations to the Select Board?

The contractor anticipates the tank installation to be completed this Fall, however, site restoration will be completed in Spring 2026.

Main Street Water Line and Cheney Farm Tank Replacement Projects

The Main Street water line contractor is nearly complete with the installation of the new water line on South Main Street from Central Street to the Main Street Bridge and then plans to move to the northerly side of the bridge to begin the water line replacement from the bridge to Belknap Ave. (near Nantanna Mill). The contractor anticipates moving to the northerly side of the bridge within the next five days.

The contractor for the water tank replacement project is starting the installation of the new tank. Within the next five to seven days cement trucks will be traveling primarily on Prospect Street to Byham Hill and to the Chenny Farm for the pouring of the tank floor and walls. This process is anticipated to take four weeks.

310 Water Street Buyout

The asbestos contractor has completed the asbestos removal from the building at 310 Water Street. The demolition contractor is anticipated to begin the building demolition within the two to three weeks..

Lovers Lane Road Project

As you will recall, the Town received a grant to rebuild a section of Lovers Lane and replace the guardrails. The old guardrails have been removed and the contractor has started project layout with a goal of completing the project within the next three to four weeks.

King Street Battery

The developer of the King Street battery storage project anticipates being on-site in early October to begin the asbestos assessment/removal and the dismantling of the oil tank. I have advised the developer that we request two weeks' notice of an activity on the property, which they agreed. I plan to notify the adjacent property owners of this project update this week.

Pool House Redesign Project

The architect for the pool house redesign is nearly finished with the plan update and anticipates having near final plans completed in early November. The plans will consist of a design to meet the original project goal of updating the building codes and ADA requirements to current standards. The revised plans also include new lighting, and minor access and interior building layout changes. The plans also will include a project cost estimate which at this time is estimated at \$150,000 to \$170,000.

Jeff Schulz, Northfield Town Manager

802-485-9822

Project Tracker

Project List	Status	Project Cost	Funding Source	Assigned	Project List			Project Notes
					Start Date/Bid	Completion Date	9/5/2025	
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 Main Street and Prospect.
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	Planning Phase	TBD	State of Vermont, Town	TM, HF, SB Comm.	7/25/2025	Fall 2025		Town received \$200,000 State grant. Guardrails removed. Contractor doing project layout.
310 Water Street - FEMA Buyout	In Progress	\$285,000	FEMA, State Vermont	FEMA, State, TM	7/1/2022	TBD		Awarded bid for building demolition. Asbestos has been removed and disposed.
Wall St. Pedestrian - Design Phase	In Progress		State of Vermont	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. Engineering developing design plans.
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 in late Summer 2025
King Street Battery Storage	Planning Phase	TBD	Developer	Developer, VPPSA	TBD	TBD		Developer to anticipate asbestos and oil tank removal in October.
Riverwalk Path	Planning Phase	TBD	Town - ARPA	Committee	TBD	TBD		Dollar General donating land for path. Boundry survey completed. Deeds prepared.
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		Obtaining quotes
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



INFORMATION ONLY

PROPOSAL

SUBMITTED TO: Town of Northfield
51 South Main Street
Northfield, VT 05663

ATTENTION: Jeff Schulz

PHONE: 802-485-6121

FAX: 802-485-8426

EMAIL: jschulz@northfield.vt.us

JOB NAME: Covered Bridge Repairs

JOB LOCATION: Slaughterhouse Covered Bridge

May 25, 2022

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Remove and replace the existing transverse timber decking and longitudinal timber running plank in the Slaughterhouse Covered Bridge as follows:

Provide and install construction signage, close the road to traffic during daytime work hours (7:30am – 4:30pm) and reopen the bridge to traffic at the end of each workday, remove the existing longitudinal timber running plank and the transverse timber deck boards and replace with No. 1 grade treated Douglas Fir deck boards and No. 1 grade Oak running planks. Running plank to run full width (12' width). All spikes to be Maze double hot-dipped galvanized ring shank.

The anticipated project duration is 2 weeks and it will take 4 weeks to obtain the required lumber.

Material costs for the project are: \$18,875.00

WE PROPOSE to furnish materials, equipment and labor - complete in accordance with the above specifications for the sum of:

***** Seventy Three Thousand Seven Hundred Twenty Five Dollars (\$ 73,725.00) *****

SCHEDULE OF VALUES - for reference only

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	SUBTOTAL
635.11	Mobilization/Demobilization	1	LS	\$2,950.00	\$2,950.00
641.10	Traffic Control/Maintenance of Traffic	1	LS	\$3,875.00	\$3,875.00
529.20	Partial Removal of Structure (Bridge Deck)	840	SF	\$22.50	\$18,900.00
522.25	Structural Lumber & Timber, Treated (Doug Fir)	3.36	MFBM	\$10,000.00	\$33,600.00
522.30	Nonstructural Lumber & Timber, Untreated (Oak)	1.44	MFBM	\$10,000.00	\$14,400.00
Project Total:					\$73,725.00

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

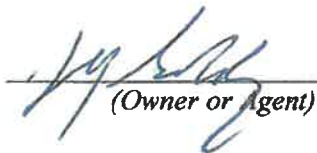
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

AUTHORIZED SIGNATURE:


Matthew Belden, Vice President - Structures
NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are satisfactory and are hereby accepted.

SIGNATURE:


(Owner or Agent)

DATE OF ACCEPTANCE:

6-7-2022

NEIL H. DANIELS INC.

www.neilhdaniels.com

P.O. Box 246 - 4409 Route 5

Ascutney, VT 05030-0246

Phone: (802) 674-6323

Fax: (802) 674-5346



PROPOSAL

SUBMITTED TO: Town of Northfield
51 South Main Street
Northfield, VT 05663

ATTENTION: Jeff Schulz
PHONE: 802-485-6121
FAX: 802-485-8426
EMAIL: jschulz@northfield.vt.us
JOB NAME: Covered Bridge Repairs
JOB LOCATION: Slaughterhouse Road

June 13, 2022

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Design and installation of a new galvanized steel beam superstructure beneath the Slaughterhouse Covered Bridge to include;

Removal of the existing timber running plank, bridge deck, and stringers, jacking and shoring of the existing covered bridge, removal of the upper 4 feet of the existing stone abutments, construction of new reinforced concrete bridge seats, installation of a new galvanized steel beam superstructure (3 ea W33x201 girders and 10 ea MC42.7 channel diaphragms) set upon new elastomeric bearing devices, lowering of the covered bridge onto the new steel beam superstructure, installation of new transverse treated timber floor beams (bolted to the new steel beams), installation of a new longitudinal treated timber plank bridge deck along with full width Oak running planks, and restoration of the jobsite.

Anticipated project duration is 4-5 months, bridge to be closed during construction. Design to be per AASHTO HL-93 loading (HS 20 vehicle and 640 plf lane load).

All work shall be performed in accordance with VTrans' 2011 Standard Specifications for Construction and all applicable OSHA (VOSHA) and environmental regulations.

WE PROPOSE to furnish materials, equipment and labor - complete in accordance with the above specifications for the sum of:

***** Seven Hundred Twenty Thousand Dollars (\$ 720,000.00) *****

All documents including Drawings and Specifications prepared pursuant to this Proposal are instruments of service in respect of the Project and Daniels shall retain an ownership and property interest therein whether or not the Project is completed. Copies of such documents may be made and retained for information and reference in connection with the use and occupancy of the Project by OWNER and others; however, such documents are not intended or represented to be suitable for reuse by any party on extensions of the Project or on any other project. Any reuse without written verification or adaptation by Daniels for the specific purpose intended will be at that party's sole risk and without liability or legal exposure to Daniels and that party shall indemnify and hold harmless Daniels from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Daniels to further compensation at rates to be agreed upon by Daniels and said party.

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

AUTHORIZED SIGNATURE:


Matthew Belden, Vice President - Structures
NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL *The above prices, specifications, and conditions are satisfactory and are hereby accepted.*

SIGNATURE: _____
(Owner or Agent)

DATE OF ACCEPTANCE: _____

2025

August

MONDAY

28

TUESDAY

29

WEDNESDAY

30

THURSDAY

31

FRIDAY

01

04

05

06

07

08

11

12

13

14

15

12" Main Prospect St to Sta 50+50;
2nd test results temp water to Spring St;
Police/ cleanup site

18

12" Prospect to 52+20;
Pull Mule tape 5" conduits & 6" pole to vault.

19

12" Prospect to 52+35;
Tap Temp water @ Spring St & Noridge St;
Tie in 6" primary East St;
Pull Mule tape;

20

Hydrants Prospect St;
Fill/Test/Chlorinate Prospect St Main;
Temp Water to Central St; Curb & Sidewalk.

21

12" Main . to 6+50;
Prospect Sample to Endyne;
Finish Temp water hookups; Curb & Sidewalk.

22

12" Main to 5+50;
2nd sample to Endyne;
Service to 391 S. Main;
Curb & Sidewalk;
Temp Paving.

25

12" Main to 3+70;
Services 45/50/55 Prospect; Curb & Sidewalk.

26

12" Main to 1+90:
Services 69-84 Prospect;
Curb & Sidewalk.

27

12" Main to 0+10;
Fill/Flush/Test 12" Main;
Service to 116 Prospect;
Curb & Sidewalk.

28

12" sample to Endyne;
Sewer at Noridge;
Cleanup site/ Temp Paving for Labor Day weekend.

29

2nd sample to Endyne;
Sewer at Noridge;
Cleanup site/ Temp Paving for Labor Day weekend.

01

02

Notes:

2025

September

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
01 LABOR DAY HOLIDAY	02 Tie in to Noridge; Tie in to Spring St; Services 404-421 S. Main.	03 Finish Spring St tie in; Tie in @ 0+00; Services 423-443 S. Main.	04 Temp Water No. Main; Services 454-478 S. Main.	05 Temp Water N. Main/ Fill, Flush & Chlorinate; Temp Paving.
08 N. Main Temp Wtr Sample; Tie in to Highland Ave; Curb & Sidewalk ; Lawn Restoration.	09 2nd Temp Water Sample; Lawn Restoration; Curb & Sidewalk; Hydrant Removal.	10 Temp Water Taps N. Main; Curb & Sidewalk; Lawn Restoration.	11 Connect Temp Water Services N. Main; Curb & Sidewalks; Lawn Restoration.	12 Finish Temp water connections N. Main; Curb & Sidewalk; Temp Paving;
15 12" Main N. Main St to 31+00; Temp Water @ Water St,	16 12" Main to 32+60; Temp Water @ Water St, fill/ flush/ chlorinate.	17 12" Main to 33+00, Fill/Flush/ Chlorinate; Fire Hydrant 32+90; Temp Water @ 34+85; Water St Temp to Endyne.	18 12" Main to 34+60; Temp Water @ 36+60; Temp & Main to Endyne; Temp Water Vine to 15 Cole.	19 12" Main to 36+40; 12" Main sample to Endyne; Temp Water to 15 Cole; Temp Paving.
22 12" Main to 37+50 (Vine St); Fill/Flush/Test/Chlorinate; Temp Water to 15 Cole.	23 Water St to 68+50; 12" Sample to Endyne; Finish Temp Water to 15 Cole.	24 Water St to 69+67, Fill/ Flush/Test/ Chlorinate; Vine St Sample to Endyne; Tie in 73/108 N.	25 Vine St to Cap, Fill/Flush/ Test & Chlorinate; Tie in 31+70; 2nd Vine/ N. Main to	26 12" to 38+50; Vine Branch Sample to Endyne; Temp Paving.
29 12" to 40+30; 2 Services at Water St; 2nd Vine Branch Sampe to Endyne.	30 12" to 42+20; 2 Services at Water St.	01	02	03
06	07	Notes:		

2025

October

MONDAY

29

06

2nd 12" Sample to
Endyne; Curb & Sidewalk;
Lawn Restoration.

13

Sidewalk & Curbs N. Main;
Lawn Restoration;
Concrete Road Removal
South Main.

20

Finish Wear Course So.
Main.

27

03

TUESDAY

30

07

Services 16 Vine &
250/258 N. Main;
Concrete Road Removal
So. Main.

14

Sidewalks & Curbs N.
Main; Lawn Restoration;
Fine Grade So. Main for
Paving.

21

Line Striping

28

04

WEDNESDAY

01

12" to 44+00;
Curb & Sidewalk;
Lawn Restoration.

08

Services to 283 N. Main;
Concrete Road Removal
South Main.

15

Sidewalks & Curbs N.
Main; Lawn Restoration;
Base Course Pavement S.
Main;
Fine grade S. Main.

22

Line Striping.

29

Notes:

THURSDAY

02

12" to 45+64,
Fill/Test/Flush &
Chlorinate;
Curb & Sidewalk;

09

Services to 15 Cole;
Concrete Road Removal
South Main.

16

Base Course Paving So.
Main;
Fine Grade So. Main,

23

Winter Shutdown

30

FRIDAY

03

12" Sample to Endyne;
Curb & Sidewalk;
Lawn Restoration;
Temp Paving.

10

Temp Paving N. Main;
Concrete Road Removal
South Main;

17

Finish Base course So.
Main & Start Wear
Course.

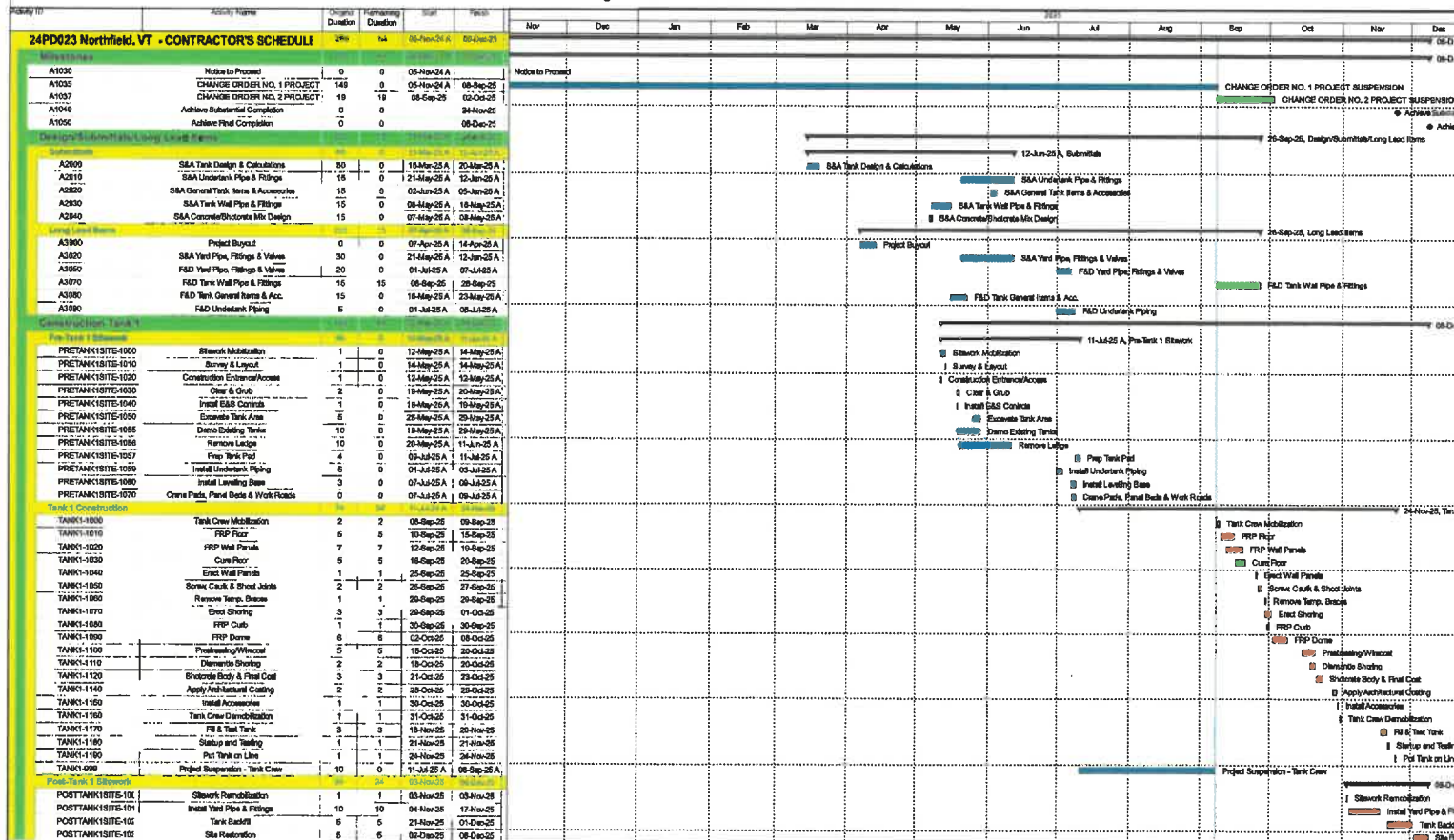
24

31



24PD023 Northfield, VT - CONTRACTOR'S SCHEDULE 6 Day Work Week for Tank Work

27-Aug-25



Actual Work Remaining Work Critical Remaining Work Milestones