

MUNICIPAL OFFICES



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

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51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, August 25, 2026 COMMUNITY ROOM - 6:00 P.M.

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

<https://us06web.zoom.us/j/85417828111?pwd=XM5JsiVEi3Ngk6aIzkEiYvZ0lmY78Z.1>

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

Meeting ID: 854 1782 8111

Passcode: 744155

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):**
 - a. Gail Hall, Northfield Energy Committee (NEC): NEC Update
- IV. APPROVAL OF MINUTES**
 - a. August 11, 2026 (Regular Meeting)
- V. APPROVAL OF BILLS**
 - a. Approval of Warrant #04-27 & #04-27A
 - b. Receipt of Biweekly Payroll through August 16, 2026: \$134,569.40
- VI. SELECT BOARD**
 - a. Approval of Act 250 Tier 1B Area Status Municipal Resolution
 - b. Northfield Conservation Commission Appointment
- VII. TOWN MANAGER'S REPORT**
- VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**
- IX. PUBLIC PARTICIPATION (UNSCHEDULED)**
- X. EXECUTIVE SESSION (IF NEEDED)**
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XI. ADJOURNMENT**

August 20, 2026

To: The Northfield Select Board

From: Northfield Energy Committee

Re: A Request

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

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

Respectfully submitted,

Gail Hall, NEC Secretary

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

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

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

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

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

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

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

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

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

- VI. SELECT BOARD**

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

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

- c. **Appointment of Brown Public Library (BPL) Trustee. (6:22 p.m.)** Board member Stevens reported that Kelly Murch has resigned from the BPL Board of Trustees. Fortunately, Northfield Falls resident and retired pharmacist Jill Donahue has volunteered to serve on the board. Motion by Board member Petty, seconded by Board member Davis, to appoint Jill Donahue to the vacant position on the BPL Board of Trustees. As this is an elected position, Ms. Donahue will serve out this term until the next Town Meeting Day (03/02/27). She then has the option of continuing to hold the office through election. **Motion passed 4-0-0.**
- d. **Approval of Grand List Errors & Omissions. (6:25 p.m.)** Chair Maxwell said Listers Chair Thomas Alsheimer is asking that the value of a mobile home damaged by fire be lowered from \$14,000 to \$1,500. Motion by Board member Stevens, seconded by Board member Petty, to approve this Grant List Errors & Omissions correction request. **Motion passed 4-0-0.**

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

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

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

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

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

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

The Board adjourned at 6:40 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

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

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

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 08/28/26

WARRANT 04-27,04-27A

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

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

GRAND TOTAL \$373,030.87

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

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|apinvgl

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

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

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tlaw |INVOICE LIST BY GL ACCOUNT

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

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

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|apinvqla

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FULL DESC: 23.1 GALS OFF RD DIESEL 7/27 FD

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tlaw |INVOICE LIST BY GL ACCOUNT

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

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

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

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YEAR/PERIOD: 2026/1 TO 2027/2

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

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

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

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

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

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

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|apinv gla

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

INVOICE: 23058			FULL DESC:	DEC24 INTERCEPT					
013690 BARRE TOWN OF		91878		0	2026 12	INV A	600.00	04-27	JAN-JUN26 INTERCEPT
INVOICE: 23304			FULL DESC:	JAN-JUN26 INTERCEPTS					

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

							228.45		
017936 CVH		91879		0	2026 12	INV A	156.08	04-27	JUN26 SUPPLIES
INVOICE:			FULL DESC:	JUN26 SUPPLIES					
017936 CVH		91895		0	2027 2	INV A	113.77	04-27	JULY26 PHARMACY
INVOICE:			FULL DESC:	JULY26 PHARMACY					

							269.85		

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

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

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

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

							359.86			

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						5,103.51			
10420	08100	CHEMICALS/CHLORIDE							
011176 ALL STATES CONSTRUCT		91886	0	2027	2 INV A	5,760.00	04-27	4500 GALS 35% LIQ C	
INVOICE: 1123425			FULL DESC:		4500 GALS 35% LIQ CALCIUM-7/15				
ACCOUNT TOTAL						5,760.00			
10420	08110	ROAD CULVERTS/MAINTENANCE							
048144 PRESCOTT, E. J.		91958	0	2027	2 INV A	4,984.80	04-27	120FT 18HP PIPE-BEA	
INVOICE: 6678593			FULL DESC:		120FT 18HP PIPE-BEAN RD				
048144 PRESCOTT, E. J.		91959	0	2027	2 INV A	4,878.60	04-27	60FT 36HP PIPE-BEAN	
INVOICE: 6673440			FULL DESC:		60FT 36HP PIPE-BEAN RD				
						9,863.40			
ACCOUNT TOTAL						9,863.40			
10420	08160	VEHICLE/EQUIPMENT MAINTENANCE							
021684 BUSINESS CREDIT CARD		91980	0	2027	2 INV A	661.43	04-27	RDSIDE MOWER-RADIAT	
INVOICE:			FULL DESC:		RDSIDE MOWER-RADIATOR				
033557 KENYON'S TRUE VALUE		92015	0	2027	2 INV A	67.98	04-27	CHAIN & LOOP-CHAIN	
INVOICE:			FULL DESC:		CHAIN & LOOP-CHAIN SAWS				
033557 KENYON'S TRUE VALUE		92016	0	2027	2 INV A	67.99	04-27	15" PIPE MOUNT-MOWE	
INVOICE:			FULL DESC:		15" PIPE MOUNT-MOWER TRAILER				
						135.97			
064800 WOOD'S CRW CORP.		91885	0	2026	12 INV A	3,100.45	04-27	VEXCAVATOR-EMISSION	
INVOICE:			FULL DESC:		VEXCAVATOR-EMISSION CONTROL SENSOR				
ACCOUNT TOTAL						3,897.85			
10420	08300	DEPARTMENT SUPPLIES							
033557 KENYON'S TRUE VALUE		91987	0	2027	2 INV A	18.99	04-27	TRASH BAGS-HWY	
INVOICE:			FULL DESC:		TRASH BAGS-HWY				
033557 KENYON'S TRUE VALUE		91998	0	2027	2 INV A	24.29	04-27	B&C OIL-HWY	
INVOICE:			FULL DESC:		B&C OIL-HWY				
033557 KENYON'S TRUE VALUE		92002	0	2027	2 INV A	21.99	04-27	BAR/CHAIN OIL-HWY	
INVOICE:			FULL DESC:		BAR/CHAIN OIL-HWY				
033557 KENYON'S TRUE VALUE		92009	0	2027	2 INV A	18.99	04-27	TRASH BAGS-HWY	
INVOICE:			FULL DESC:		TRASH BAGS-HWY				
033557 KENYON'S TRUE VALUE		92010	0	2027	2 INV A	17.97	04-27	TAPE/MARKER-HWY	
INVOICE:			FULL DESC:		TAPE/MARKER-HWY				
033557 KENYON'S TRUE VALUE		92013	0	2027	2 INV A	39.99	04-27	GAS CAN-HWY	
INVOICE:			FULL DESC:		GAS CAN-HWY				
033557 KENYON'S TRUE VALUE		92018	0	2027	2 INV A	18.99	04-27	TRASH BAGS-HWY	
INVOICE:			FULL DESC:		TRASH BAGS-HWY				
						161.21			

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
033557 KENYON'S TRUE VALUE	91984	0	2027	2 INV A	42.99	04-27	MAILBOX REPLACEMENT		
INVOICE:		FULL DESC:	MAILBOX REPLACEMENT						
033557 KENYON'S TRUE VALUE	91985	0	2027	2 INV A	10.29	04-27	SCREWS-MAILBOX		
INVOICE:		FULL DESC:	SCREWS-MAILBOX						

					53.28				
ACCOUNT TOTAL					53.28				
ORG 10420 TOTAL					25,458.15				
10440	TOWN GARAGE								
10440 07010	TELEPHONE								
042768 TDS TELECOM	92038	0	2027	2 INV A	69.43	04-27	AUG26-8024855411		
INVOICE:		FULL DESC:	AUG26-8024855411						
ACCOUNT TOTAL					69.43				
ORG 10440 TOTAL					69.43				
10445	LIBRARY/HISTORICAL SOCIETY BLD								
10445 06090	JANITORIAL SERVICES								
053855 SPOTLESS CLEANING	91962	0	2027	2 INV A	200.00	04-27	8/9-8/15 CLEANING S		
INVOICE:		FULL DESC:	8/9-8/15 CLEANING SERVICES						
053855 SPOTLESS CLEANING	91963	0	2027	2 INV A	200.00	04-27	8/2-8/8 CLEANING SR		
INVOICE:		FULL DESC:	8/2-8/8 CLEANING SRVCS						

					400.00				
ACCOUNT TOTAL					400.00				
10445 06221	ELEVATOR MAINTENANCE CONTRACT								
012551 ATIS ELEVATOR INSPEC	91967	0	2026	12 INV A	200.00	04-27	ANNUAL ELEVATOR INS		
INVOICE:		FULL DESC:	ANNUAL ELEVATOR INSPECT-LIBRARY JUN26-2027						
ACCOUNT TOTAL					200.00				
10445 07010	TELEPHONE								
042768 TDS TELECOM	91921	0	2027	2 INV A	130.31	04-27	8/4LIBRARY 80248546		
INVOICE:		FULL DESC:	8/4LIBRARY 8024854621						
ACCOUNT TOTAL					130.31				
ORG 10445 TOTAL					730.31				
10447	MUNICIPAL BUILDING								
10447 06090	JANITORIAL SERVICES								
053855 SPOTLESS CLEANING	91962	0	2027	2 INV A	200.00	04-27	8/9-8/15 CLEANING S		
INVOICE:		FULL DESC:	8/9-8/15 CLEANING SERVICES						
053855 SPOTLESS CLEANING	91963	0	2027	2 INV A	200.00	04-27	8/2-8/8 CLEANING SR		
INVOICE:		FULL DESC:	8/2-8/8 CLEANING SRVCS						

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

							400.00				
ACCOUNT TOTAL							400.00				
10447	08380	BUILDING MAINT/SUPPLIES									
035892	MAGEE OFFICE PLUS	91915	0	2027	2	INV	A	40.66	04-27	DISINFECTANT WIPES-	
INVOICE:		FULL DESC:	DISINFECTANT WIPES-MUN BLD					59.99	04-27	TOILET TISSUE	
035892	MAGEE OFFICE PLUS	91916	0	2027	2	INV	A	59.99	04-27	TOILET TISSUE	
INVOICE:		FULL DESC:	TOILET TISSUE								
							100.65				
ACCOUNT TOTAL							100.65				
ORG 10447 TOTAL							500.65				
10510	HUMAN SERVICES										
10510	06250	BROWN PUBLIC LIBRARY									
015248	BROWN PUBLIC LIBRARY	91927	0	2027	2	INV	A	9,416.00	04-27	SEP 26 ALLOCATION	
INVOICE:		FULL DESC:	SEP 26 ALLOCATION								
ACCOUNT TOTAL							9,416.00				
ORG 10510 TOTAL							9,416.00				
10520	GROUNDS/PARKS/FACILITIES										
10520	08070	GASOLINE/DIESEL									
053596	SO. VILLAGE	92041	0	2027	2	INV	A	42.51	04-27	10.630 GALS GAS-MOW	
INVOICE: 852		FULL DESC:	10.630 GALS GAS-MOWERS-7/6					30.48	04-27	15.244 GALS GAS 21C	
053596	SO. VILLAGE	92043	0	2027	2	INV	A	30.48	04-27	15.244 GALS GAS 21C	
INVOICE: 4474		FULL DESC:	15.244 GALS GAS 21CHEVY-7/9					51.37	04-27	12.533 GALS GAS MOW	
053596	SO. VILLAGE	92051	0	2027	2	INV	A	51.37	04-27	12.533 GALS GAS MOW	
INVOICE: 1771		FULL DESC:	12.533 GALS GAS MOWERS 7/21								
							124.36				
ACCOUNT TOTAL							124.36				
10520	08350	UNIFORMS									
056775	UNIFIRST CORP.	92063	0	2027	2	INV	A	7.43	04-27	7/2 UNIFORMS/TOWELS	
INVOICE: 1070524712		FULL DESC:	7/2 UNIFORMS/TOWELS HWY					7.43	04-27	7/9 UNIFORMS/TOWELS	
056775	UNIFIRST CORP.	92064	0	2027	2	INV	A	7.43	04-27	7/9 UNIFORMS/TOWELS	
INVOICE: 1070526400		FULL DESC:	7/9 UNIFORMS/TOWELS HWY					7.43	04-27	7/16 UNIFORMS/TOWEL	
056775	UNIFIRST CORP.	92065	0	2027	2	INV	A	7.43	04-27	7/16 UNIFORMS/TOWEL	
INVOICE: 1070528174		FULL DESC:	7/16 UNIFORMS/TOWELS HWY					7.43	04-27	7/23 UNIFORMS/TOWEL	
056775	UNIFIRST CORP.	92066	0	2027	2	INV	A	7.43	04-27	7/23 UNIFORMS/TOWEL	
INVOICE: 1070530040		FULL DESC:	7/23 UNIFORMS/TOWELS HWY					7.43	04-27	7/30 UNIFORMS/TOWEL	
056775	UNIFIRST CORP.	92067	0	2027	2	INV	A	7.43	04-27	7/30 UNIFORMS/TOWEL	
INVOICE: 1070531823		FULL DESC:	7/30 UNIFORMS/TOWELS HWY								
							37.15				

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YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
						ACCOUNT TOTAL		37.15	
10520	08570	FACILITY MAINT/SUPPLIES							
014906	BRADY PLUS	91972	0	2027	2 INV A	79.52	04-27	PAPER TOWELS-PARK	
INVOICE: 1196072705		FULL DESC:		PAPER TOWELS-PARK					
033557	KENYON'S TRUE VALUE	92006	0	2027	2 INV A	1.37	04-27	BOLTS-PK TRASH CAN	
INVOICE:		FULL DESC:		BOLTS-PK TRASH CAN					
064100	WIND RIVER ENVIRON	91966	0	2027	2 INV A	140.00	04-27	8/15-9/11 PORTALET	
INVOICE:		FULL DESC:		8/15-9/11 PORTALET RENTAL-TRANSFER STATION					
						ACCOUNT TOTAL		220.89	
10520	08575	GARDEN SUPPLIES							
033557	KENYON'S TRUE VALUE	91992	0	2027	2 INV A	5.99	04-27	MULCH-GARDEN GROUP	
INVOICE:		FULL DESC:		MULCH-GARDEN GROUP					
033557	KENYON'S TRUE VALUE	91993	0	2027	2 INV A	13.98	04-27	SOIL-2-GARDEN	
INVOICE:		FULL DESC:		SOIL-2-GARDEN					
033557	KENYON'S TRUE VALUE	91995	0	2027	2 CRM A	-5.99	04-27	RTRN MULCH-GARDEN	
INVOICE:		FULL DESC:		RTRN MULCH-GARDEN					

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

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YEAR/PERIOD: 2026/1 TO 2027/2									
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INVOICE:		FULL DESC:	TRASH BAGS-POOL						
033557 KENYON'S TRUE VALUE	92014	0	2027	2	INV	A	30.98	04-27	TRASH BAGS-POOL
INVOICE:		FULL DESC:	TRASH BAGS-POOL						
033557 KENYON'S TRUE VALUE	92019	0	2027	2	INV	A	17.99	04-27	NOZZLE-POOL
INVOICE:		FULL DESC:	NOZZLE-POOL						

							192.91		
		ACCOUNT TOTAL					192.91		
		ORG 10550	TOTAL				1,293.95		
10610		MANAGEMENT SUPPORT							
10610	06020	LEGAL SERVICES							
037840 MCNEILL	92024	0	2027	2	INV	A	1,646.50	04-27	JUL26 AMB UNION
INVOICE:		FULL DESC:	JUL26 AMB UNION						
037840 MCNEILL	92025	0	2027	2	INV	A	592.00	04-27	JUL26 LEGAL MISC
INVOICE:		FULL DESC:	JUL26 LEGAL MISC				-----		
							2,238.50		
053460 SMITH WILLIAM S.	91880	0	2026	12	INV	A	1,512.50	04-27	FY25-26 CROSS BRO D
INVOICE:		FULL DESC:	FY25-26 CROSS BRO DAM/DG LINE ADJ						
053460 SMITH WILLIAM S.	91919	0	2027	2	INV	A	330.00	04-27	7/9-8/10 2026-CROSS
INVOICE:		FULL DESC:	7/9-8/10 2026-CROSS BRO DAM/DG				-----		
							1,842.50		
		ACCOUNT TOTAL					4,081.00		
10610	06100	AUDITS							
033637 KITTELL BRANAGAN & S	91982	0	2027	2	INV	A	1,250.00	04-27	PROGRESS BILL STAND
INVOICE: 102445		FULL DESC:	PROGRESS BILL STAND AUDIT FY25-26						
		ACCOUNT TOTAL					1,250.00		
10610	06220	MAINTENANCE CONTRACTS							
021684 BUSINESS CREDIT CARD	91929	0	2027	2	INV	A	6.48	04-27	AUG26 WEBHOSTING
INVOICE:		FULL DESC:	AUG26 WEBHOSTING						
		ACCOUNT TOTAL					6.48		
10610	06380	HEALTH ADMIN/FEES							
039617 MVP-HRA	92026	0	2027	2	INV	A	29.98	04-27	JUL26 HRA ADMIN FEE
INVOICE:		FULL DESC:	JUL26 HRA ADMIN FEE						
		ACCOUNT TOTAL					29.98		
		ORG 10610	TOTAL				5,367.46		

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

						300.78		
						ACCOUNT TOTAL	300.78	
						ORG 10645	TOTAL	336.61

FUND 010	TOWN GENERAL FUND	TOTAL:	80,919.39
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

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

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

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

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INVOICE:		FULL DESC: BID SRVC/CONST MGMT							

							41,017.50		
ACCOUNT TOTAL							118,017.50		
36042 09762		CROSS BROTHERS DAM-FEDERAL GR							
033557 KENYON'S TRUE VALUE	91986	0	2027	2	INV	A	10.99	04-27	MARKING SPRAY-DAM R
INVOICE:		FULL DESC: MARKING SPRAY-DAM RMVL							
ACCOUNT TOTAL							10.99		
36042 09996		FEMA JUL 23 FLOOD							
025240 DUFRESNE GROUP	91939	0	2027	2	INV	A	2,501.00	04-27	BARROWS RD CULVERT-
INVOICE:		FULL DESC: BARROWS RD CULVERT-JUL26							
ACCOUNT TOTAL							2,501.00		
36042 920000		GRAVEL RESURFACE TO DISTRIBUTE							
040880 NORTH EAST MATERIALS	91948	0	2027	2	INV	A	5,901.80	04-27	429.22TONS 3/4" PL
INVOICE: 7942		FULL DESC: 429.22TONS 3/4" PL MX GRANITE 7/16-17							
040880 NORTH EAST MATERIALS	91949	0	2027	2	INV	A	3,611.61	04-27	262.66TONS 3/4" PL
INVOICE: 7694		FULL DESC: 262.66TONS 3/4" PL MX GRANITE-7/20-21							
040880 NORTH EAST MATERIALS	91950	0	2027	2	INV	A	7,164.05	04-27	521.02TONS 3/4" PL
INVOICE: 8018		FULL DESC: 521.02TONS 3/4" PL MX GRANITE 7/27-29							
040880 NORTH EAST MATERIALS	91951	0	2027	2	INV	A	3,197.16	04-27	232.52TONS 3/4" PL
INVOICE: 8041		FULL DESC: 232.52TONS 3/4" PL MX GRANITE 7/30-31							

							19,874.62		
ACCOUNT TOTAL							19,874.62		
ORG 36042 TOTAL							167,249.79		
36045		CIP - LIBRARY/HISTORICAL BLD							
36045 095700		BUILDING/FACILITY IMPROVEMENTS							
051850 ROUX ELECTRIC	91918	0	2027	2	INV	A	1,889.28	04-27	STEP/POLE LIGHTS, A
INVOICE: 2355		FULL DESC: STEP/POLE LIGHTS, ANCHORS-LIBRARY							
ACCOUNT TOTAL							1,889.28		
ORG 36045 TOTAL							1,889.28		
36052		CIP - GROUNDS/PARKS/FACILITIES							
36052 09372		FROM GARDEN DONATIONS							
022327 DAVIDSON, SALLY	91937	0	2027	2	INV	A	129.00	04-27	BATTERY/CHARGER FOR
INVOICE:		FULL DESC: BATTERY/CHARGER FOR CUTTING SHEARS							
ACCOUNT TOTAL							129.00		
ORG 36052 TOTAL							129.00		

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

36055									CIP - POOL
36055	09846								LIFEGUARD CHAIRS
050448 RECREONICS INC	92031		0	2027	2	INV A	2,345.90	04-27	LIFEGUARD CHAIRS-2
INVOICE:									FULL DESC: LIFEGUARD CHAIRS-2
							ACCOUNT TOTAL		2,345.90
							ORG 36055	TOTAL	2,345.90
=====									
FUND 360	TOWN C.I.P. FUND						TOTAL:		192,266.16
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51000			ELECTRIC - BALANCE SHEET				
51000	37014		ADVANCED METERING INFRASTRUC				
061456 VT PUBLIC POWER SUPP	91882	0	2026	12 INV A	1,003.81	04-27	MAY AMI
INVOICE:		FULL DESC: MAY AMI					
061456 VT PUBLIC POWER SUPP	91883	0	2026	12 INV A	839.95	04-27	JUNE26 AMI
INVOICE:		FULL DESC: JUNE26 AMI					
061456 VT PUBLIC POWER SUPP	91924	0	2027	2 INV A	838.78	04-27	AMI JULY26
INVOICE:		FULL DESC: AMI JULY26					

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

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

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

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

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

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

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

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047	93310	VEHICLE/EQUIP MAINTENANCE				
021684	BUSINESS CREDIT CARD 91931	0	2027 2 INV A	82.50	04-27	25BLAZER-DETAILING
INVOICE:	FULL DESC:	25BLAZER-DETAILING				
ACCOUNT TOTAL				82.50		
51047	93311	GASOLINE				
053596	SO. VILLAGE 92046	0	2027 2 INV A	54.79	04-27	27.401 GALS GAS 18C
INVOICE: 5465	FULL DESC:	27.401 GALS GAS 18CHEVY 7/10				
053596	SO. VILLAGE 92047	0	2027 2 INV A	22.25	04-27	11.127 GALS GAS 25B
INVOICE: 5476	FULL DESC:	11.127 GALS GAS 25BLAZER 7/10				
053596	SO. VILLAGE 92048	0	2027 2 INV A	16.00	04-27	7.807 GALS GAS 25BL
INVOICE: 9802	FULL DESC:	7.807 GALS GAS 25BLAZER 7/17				
053596	SO. VILLAGE 92055	0	2027 2 INV A	69.39	04-27	32.283 GALS GAS 18C
INVOICE: 5574	FULL DESC:	32.283 GALS GAS 18CHEVY 7/27				

				162.43		
ACCOUNT TOTAL				162.43		
ORG 51047		TOTAL		52,475.50		

FUND 510	ELECTRIC FUND	TOTAL:	55,158.04
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53000				WATER - BALANCE SHEET					
53000	01591			MAINS-MAIN ST					
025240 DUFRESNE GROUP	91938		0	2027	2	INV A	160.00	04-27	WM CONTRACT 1 RPR-J
INVOICE:				FULL DESC: WM CONTRACT 1 RPR-JUL26					
				ACCOUNT TOTAL			160.00		
				ORG 53000 TOTAL			160.00		
53045				WATER DEPARTMENT					
53045	06010			PROFESSIONAL SERVICES					
013521 LAURIE A BAROFFIO	92021		0	2027	2	INV A	686.40	04-27	ACCTING/CONSULTING
INVOICE: 132				FULL DESC: ACCTING/CONSULTING 8/3-8/16					
				ACCOUNT TOTAL			686.40		
53045	06100			AUDITS					
033637 KITTELL BRANAGAN & S	91982		0	2027	2	INV A	362.50	04-27	PROGRESS BILL STAND
INVOICE: 102445				FULL DESC: PROGRESS BILL STAND AUDIT FY25-26					
				ACCOUNT TOTAL			362.50		
53045	06220			MAINTENANCE CONTRACTS					
021684 BUSINESS CREDIT CARD	91929		0	2027	2	INV A	1.88	04-27	AUG26 WEBHOSTING
INVOICE:				FULL DESC: AUG26 WEBHOSTING					
056770 TYLER TECH. INC.	91964		0	2027	2	INV A	377.58	04-27	JUL26-JUN27 SQL SRV
INVOICE:				FULL DESC: JUL26-JUN27 SQL SRVR MAINT					
				ACCOUNT TOTAL			379.46		
53045	06380			HEALTH ADMIN/FEES					
039617 MVP-HRA	92026		0	2027	2	INV A	5.56	04-27	JUL26 HRA ADMIN FEE
INVOICE:				FULL DESC: JUL26 HRA ADMIN FEE					
				ACCOUNT TOTAL			5.56		
53045	06510			TESTING					
026230 ENDYNE, INC	91896		0	2027	2	INV A	50.00	04-27	8/12-COLIFORM TEST
INVOICE: 590174				FULL DESC: 8/12-COLIFORM TEST					
026230 ENDYNE, INC	91898		0	2027	2	INV A	50.00	04-27	8/5-COLIFORM TEST
INVOICE: 589355				FULL DESC: 8/5-COLIFORM TEST					

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

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

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

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

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

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

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

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

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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26.39

190.52

626.98

TOTAL: 14,978.01

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

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

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

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

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

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

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

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

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

								22,465.51		
ACCOUNT TOTAL								22,465.51		
55046	08160		VEHICLE MAINTENANCE							
021684 BUSINESS CREDIT CARD	91931		0	2027	2	INV	A	34.65	04-27	25BLAZER-DETAILING
INVOICE:			FULL DESC:	25BLAZER-DETAILING						
ACCOUNT TOTAL								34.65		
55046	08180		LINE MAINTENANCE							
033557 KENYON'S TRUE VALUE	92011		0	2027	2	INV	A	4.40	04-27	SCREWS-METER REPAIR
INVOICE:			FULL DESC:	SCREWS-METER REPAIR						
048144 PRESCOTT, E. J.	92029		0	2027	2	INV	A	349.76	04-27	PVC WYES-1 WATER ST
INVOICE: 6683073			FULL DESC:	PVC WYES-1 WATER ST/3 STOCK						
ACCOUNT TOTAL								354.16		
55046	08250		EQUIPMENT MAINTENANCE							
033557 KENYON'S TRUE VALUE	91983		0	2027	2	INV	A	27.97	04-27	HEX BUSHINGS, PIPE
INVOICE:			FULL DESC:	HEX BUSHINGS, PIPE NIPPLE-SEWAGE PUMP						
033557 KENYON'S TRUE VALUE	91988		0	2027	2	INV	A	6.95	04-27	HARDWARE-SEWAGE PUM
INVOICE:			FULL DESC:	HARDWARE-SEWAGE PUMPS						
033557 KENYON'S TRUE VALUE	91996		0	2027	2	INV	A	78.42	04-27	HARDWARE/BUTYL FLAS
INVOICE:			FULL DESC:	HARDWARE/BUTYL FLASHING-CHEM FEED LINES						
033557 KENYON'S TRUE VALUE	91997		0	2027	2	INV	A	26.98	04-27	TRASH BAGS/SEALANT-
INVOICE:			FULL DESC:	TRASH BAGS/SEALANT-CHEM FEED LINE-WWTP						
033557 KENYON'S TRUE VALUE	92000		0	2027	2	INV	A	37.99	04-27	BUTYL FLASHING SEAL
INVOICE:			FULL DESC:	BUTYL FLASHING SEALANT-CHEM FEED LINES						
033557 KENYON'S TRUE VALUE	92003		0	2027	2	INV	A	22.24	04-27	HARDWARE-SWR CHEM T
INVOICE:			FULL DESC:	HARDWARE-SWR CHEM TANNK						

								200.55		
ACCOUNT TOTAL								200.55		
55046	08300		DEPARTMENT SUPPLIES							
033557 KENYON'S TRUE VALUE	92005		0	2027	2	INV	A	3.79	04-27	FUSE CARTRIDGE-WWTP
INVOICE:			FULL DESC:	FUSE CARTRIDGE-WWTP GENERATOR						
033557 KENYON'S TRUE VALUE	92007		0	2027	2	INV	A	1.99	04-27	WASP/HORNET SPRAY-
INVOICE:			FULL DESC:	WASP/HORNET SPRAY- EWS						
033557 KENYON'S TRUE VALUE	92012		0	2027	2	INV	A	2.80	04-27	BLEACH-W/S SAMPLING
INVOICE:			FULL DESC:	BLEACH-W/S SAMPLING						

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

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

TOTAL:

29,530.86

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

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

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

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

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 042627

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

CHECK DATE 08/21/2026

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

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

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

TOWN OF NORTHFIELD



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WARRANT 042627

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

CHECK DATE 08/21/2026

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

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

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

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 042627

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

CHECK DATE 08/21/2026

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NORTHFIELD SELECT BOARD

K. David Maxwell, Chair

Merry Shernock, Vice Chair

Lydia Petty

Tim Davis

John B. Stevens

ATTEST:

Town Clerk

Date: _____

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

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

Dear Northfield Select Board,

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

Thank you for your time.

Yours truly, Ragnar Eberle.

Dear Members of the Northfield Select Board:

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

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

Sincerely, David Mears, Chair
Northfield Conservation Commission

From: Mary Smith
Sent: Tuesday, August 25, 2026 12:43 PM
To: Select Board
Cc: Kenneth Mccann
Subject: Weekly Update

Town Manager's Office

This week continued to be busy across Town operations, with significant progress on several projects and initiatives. Work continues on FEMA closeout recovery projects, including the 310 Water Street buyout, Barrows Road and Kent Street, while preparations are underway for contractors to return to complete remaining punch list work associated with the Hill Street project. We are also continuing coordination on several community and infrastructure initiatives, including planning for the Cheney Field accessibility pilot, stormwater planning, and upcoming fall projects.

Recruitment remains an important focus as we work to fill several key positions, including the Finance Director, Highway Superintendent, and Fleet Mechanic. I also continue to appreciate the collaboration occurring across departments. A recent serious motor vehicle crash on Aseltine Road was a particularly good example, with Police, Fire, EMS, and Public Works staff working together to safely manage the incident and reopen the road. As we head toward Labor Day weekend and the beginning of the school year, staff will continue focusing on projects, public safety, and preparing for a busy fall season.

Finance Department

Finance continued its year end and audit preparation work, including unbilled ambulance and utility revenues, reserve and tax adjustments, utility sales reconciliations, and bank confirmations for the auditors. Staff also prepared the accounts payable warrant and payroll, filed the quarterly unemployment report, began entering the FY 2026 to 2027 budget, and continued financial work associated with the 310 Water Street FEMA buyout grant.

Finance Director Recruitment

The Town continues to work with ProNexus on recruitment for the Finance Director position. The municipal finance market remains challenging, and we are continuing to evaluate the search strategy, candidate pool, compensation considerations, and options for ensuring adequate Finance Department capacity while the permanent search continues.

Economic Development & Community

Several community and economic development initiatives are moving forward. A new Norwich University and Town information handout highlighting first semester events, campus dates, and Efficiency Vermont opportunities will be distributed before Labor Day weekend, while staff are also pursuing three grant opportunities to help the Senior Center meet increased demand for Meals on Wheels.

Work is also underway on a Town website redesign, an assessment of needed repairs to the Historical Society building, and a potential downtown business incubator partnership with NUARI. In addition, the Town submitted a \$100,000 Northern Border Regional Commission Catalyst Program preapplication to support engineering and location planning for a future Amtrak station platform and loading area.

Fire Department

The Fire Department had a relatively quiet week, responding to four calls and bringing the department to 102 calls for the year. New wildland firefighting gear has also been ordered to strengthen the department's equipment and readiness.

Police Department

The Police Department experienced its busiest week of activity to date, with 61 calls for service. Officers attended a regional legal update hosted by the Washington County State's Attorney's Office, and Chief Nordenson is beginning discussions with the State's Attorney and Town Manager about a possible public safety discussion for residents this fall. The department also conducted five directed patrols, stopped six vehicles, and issued three traffic tickets as part of its continued response to concerns about speeding and aggressive driving.

The department continues to modernize its operations, including replacement of aging computer systems, implementation of PowerDMS for digital policies, digitization of lost and found records, and upcoming improvements to mobile connectivity. With Sgt. Mathews and Officer Donovan, Northfield now has two officers certified to investigate child abuse cases, allowing more of these investigations to be handled locally rather than through outside agencies. Police also worked closely with Washington County Mental Health on several challenging incidents and responded with Fire, EMS, and Public Works to a serious motor vehicle crash on Aseltine Road.

EMS

Northfield Ambulance responded to 23 calls during the past seven days. Norwich University EMS students have returned to campus, with the Rooks arriving this weekend, and staff continue to test new equipment bags designed to make transporting medical equipment to and from patients' homes easier and more efficient.

Utilities

Utilities successfully completed the latest billing cycle and continues routine customer service both by phone and at the counter. Staff are also continuing testing of the new smart meter system, with results looking positive and additional testing and implementation work expected to continue next week.

Public Works

Public Works crews have remained busy responding to downed trees while continuing seasonal road maintenance throughout Town. Highway staff have also been focused on paving and grading roads, with Utilities staff assisting Highway operations as needed.

Mary Smith
Town Manager



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