

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, September 22, 2026 COMMUNITY ROOM - 7:00 P.M.

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

<https://us06web.zoom.us/j/88305711299?pwd=ZACeQON0WsCa9glUceNV8Mrly8pnUnq.1>

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

Meeting ID: 883 0571 1299

Passcode: 333642

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):** None.
- IV. APPROVAL OF MINUTES**
 - a. September 8, 2026 (Regular Meeting)
- V. APPROVAL OF BILLS**
 - a. Approval of Warrant #06-27 & #06-27A
 - b. Receipt of Biweekly Payroll through September 13, 2026: \$125,593.50
- VI. SELECT BOARD**
 - a. Main Street Bridge Replacement Project Traffic Detours
 - b. Household Hazardous Waste Collection: Saturday, September 26, 2026
- VII. TOWN MANAGER'S REPORT**
- VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**
- IX. PUBLIC PARTICIPATION (UNSCHEDULED)**
- X. EXECUTIVE SESSION (IF NEEDED)**
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XI. ADJOURNMENT**

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of September 8, 2026**

- I. ROLL CALL.** Chair K. David Maxwell (absent), Acting Chair Merry Shernock, Board members Tim Davis, Lydia Petty, and John Stevens. Also present were Town Manager Mary Smith, Acting Clerk Kenneth McCann, Kaitlyn Keating (Chair, Northfield Community Development Network [NCDN]), Natalie Kozlowski (NCDN), Kristina Kiarsis (NCDN), Lorna Doney, Kristin Pollard, Carolyn Stevens, Mary Nadon Scott, Pam Ricker, and Elroy C. Hill.

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

- II. SET/ADJUST AGENDA.** There was no change to the posted agenda.

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

IV. APPROVAL OF MINUTES (6:02 p.m.)

- a. **August 25, 2026 (Regular Meeting).** Motion by Board member Stevens, seconded by Board member Davis, to approve the minutes. **Motion passed 3-0-1, with Board member Petty abstaining.**
- b. **August 27, 2026 (Special Meeting).** Motion by Board member Davis, seconded by Board member Stevens, to approve the minutes. **Motion passed 3-0-1, with Board member Petty abstaining.**

V. APPROVAL OF BILLS (6:04 p.m.)

- a. **Approval of Warrant #05-27.** Motion by Board member Stevens, seconded by Board member Petty, to approve Warrant #05-27 in the amount of \$3,094,924.24. Board member Stevens noted a \$501,612 payment related to the removal of the Cross Brothers Dam. Manager Smith confirmed that all dam removal expenses will be fully reimbursed by FEMA. Board member Stevens asked about several payments to Tyler Technologies. Manager Smith said this was for employee training on accounting software upgrades. This software is used by the Accounting Department and the utility departments so the payments were split between these departmental accounts. According to the invoices received, Acting Chair Shernock said it appears considerable work has been done in the public cemeteries lately. Board member Petty noted that most (\$2,099,126) of the warrant amount was related to the recent water project. **Motion passed 4-0-0.**
- b. **Receipt of Biweekly Payroll through August 30, 2026.** Motion by Board member Stevens, seconded by Board member Davis, to receive the biweekly payroll in the amount of \$117,981.65. **Motion passed 4-0-0.**

VI. SELECT BOARD (6:09 p.m.)

- a. **Approval of Special Town Meeting Warning (November 3, 2026).** Acting Chair Shernock said this warning is for a special article to be put on the general election ballot that reads as follows: "Shall the voters authorize the Select Board to borrow an amount not to exceed eight hundred and fifty-five thousand dollars (\$855,000) for a period not to exceed ten (10) years for the purchase of a Fire Pumper Truck?" Motion by Board member Stevens, seconded by Board member Petty, to approve and sign the special meeting warning. **Motion passed 4-0-0.**

- b. **Time Change for September 22, 2026 Regular Meeting.** Acting Chair Shernock reported that the starting time of the next regular meeting will be delayed from 6:00 p.m. to 7:00 p.m. in order to accommodate those wishing to attend the annual "Night on the Common" that night. Kaitlyn Keating is Chair of the Northfield Community Development Network (NCDN) and she invited the Select Board members and all others watching to attend the festivities, which will recognize and honor all the volunteer groups and individuals who serve the Northfield community. At least twenty (20) volunteer groups will be represented in this event, which will be held on the Common from 5:30 p.m. to 7:00 p.m. in conjunction with the Northfield Farmers Market. There will be a photo booth, live music, refreshments, and other amenities. Local photographer Bill Croney will be taking the community photograph from atop the Northfield Fire Department (NFD) tower truck at 5:45 p.m. Board member Petty would like to have copies of the previous community photos so that they can be framed and put on public display. Acting Chair Shernock said the TDS Telecom window on the Common has been used recently for such displays. Ms. Keating said NCDN went through great efforts to choose a date that would not conflict with any local school events, etc. so that Northfield youth will be fully represented in this year's community photograph.

VII. TOWN MANAGER'S REPORT (6:16 p.m.) Manager Smith said a lot has been happening over the past couple of weeks as summer projects are being completed and the work crews prepare for autumn and winter. She wanted to especially thank the emergency services and the Highway Department employees for their exceptional work getting the downtown prepared for the Labor Day Weekend festivities and for their service over the holiday weekend. Manager Smith also wanted to commend Northfield Ambulance Service (NAS) Chief Meggan McCusker and EMT Kalee Bouleris for recently completing their paramedic training so that they are now certified paramedics. She added that the Municipal Building will be closing at 1:00 p.m. this Thursday afternoon (09/10/26) so that an Employee Appreciation Day can be held.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **Norwich University (NU) Cadet Road Obstructions.** Board member Davis has been told NU cadets have been running on Vermont Route 12 and Main Street in wide packs that hinder traffic. The same has been happening with their marching in the street with NU cadets directing traffic, which they are not authorized to do on their own. Board member Davis suggested that NU officials should be informed of this problem. Manager Smith said she was meeting with NU administrators within the next week and will mention this to them.
- b. **Central Street Parking.** Board member Davis said public parking on Central Street was out of control over the recent holiday weekend, which impeded traffic and might have made emergency responses difficult if not impossible. He felt parking should be further restricted at the narrowest parts of the street and current restrictions strictly enforced. Manager Smith believes it probably would be best for all if there was parking on only one side of Central Street. That and other options can be discussed in full at a later time.
- c. **NAS Union Negotiations.** Board member Stevens asked about the progress in negotiating the initial union contract for part-time NAS employees. Manager Smith said that can be discussed later in the meeting in executive session.

- d. **Labor Day Parade.** Acting Chair Shernock thought the parade was very good this year. She especially was pleased to see all the regional firetrucks presented at the parade's end but felt some really overdid it when demonstrating how loud their sirens could get. Perhaps they should tone it down next year in deference to the ears of pets, older people, and youngsters.
- e. **Memorial Park Summer Concerts.** Acting Chair Shernock wanted to thank Welcome Home Northfield (Leslie Striebe and Cara Gauthier) for putting on the Monday night concert series in Memorial Park this past summer. It was a very pleasurable experience and the presence of Tin Bucks Barbeque was welcome.
- f. **Community Garden Appreciation.** Acting Chair Shernock also wanted to thank the volunteers who helped organize the new community garden this growing season. She especially wanted to recognize new member Rebecca Dominquez who has proposed that surplus foodstuffs be distributed to Northfield residents who don't have easy access to fresh produce.
- g. **Dip on Union Brook Road.** Acting Chair Shernock asked if anything has been done to fix this problem. Manager Smith said eliminating the dip in the road will require considerable effort and potentially great expense. Board member Davis said this has been a problem at that location for over twenty (20) years.

IX. PUBLIC PARTICIPATION (UNSCHEDULED) (6:28 p.m.)

- a. **Elroy C. Hill: Central Street Parking.** Mr. Hill agrees with Manager Smith that parking on Central Street should be limited to one side due to its narrowness. There is not enough room for two (2) lanes of traffic when cars are parked on both sides of the street. This situation also is dangerous for pedestrians walking along or crossing the street.
- X. EXECUTIVE SESSION.** Motion by Board member Stevens, seconded by Board member Petty, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss legal matters, personnel issues, and contract negotiations with Manager Smith present. **Motion passed 4-0-0.**

The Board went into executive session at 6:32 p.m.

Motion by Board member Stevens, seconded by Board member Davis, to come out of executive session. **Motion passed 4-0-0.**

The Board came out of executive session at 7:05 p.m. No action was taken.

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

The Board adjourned at 7:06 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/49KV7ycRMXk>

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: 09/25/26

WARRANT 06-27, 06-27A

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>1,722,752.08</u>	ELECTRIC FUND	<u>5,271.74</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>7,902.61</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>46,742.93</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>291,816.10</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	_____		
SUBTOTAL	<u>\$2,014,568.18</u>	SUBTOTAL	<u>\$59,917.28</u>

GRAND TOTAL \$2,074,485.46

09/18/2026 12:47 | TOWN OF NORTHFIELD
tlaw | INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/12 TO 2027/3

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

10000			TOWN GEN - BALANCE SHEET				
10000	02601		TAXES DUE TO SCHOOL				
046587 PAINE MTN SCHOOL DIS	92265	0	2027	3 INV P	1,660,500.00	06-27	102470 26-27 TAX PAYMENT #
INVOICE:		FULL DESC: 26-27 TAX PAYMENT #1					
				ACCOUNT TOTAL	1,660,500.00		
			ORG 10000	TOTAL	1,660,500.00		
10130			TOWN MANAGER				
10130	07010		TELEPHONE				
042768 TDS TELECOM	92397	0	2027	3 INV A	67.95	06-27	9/4-8024855411
INVOICE:		FULL DESC: 9/4-8024855411					
				ACCOUNT TOTAL	67.95		
			ORG 10130	TOTAL	67.95		
10140			TOWN CLERK/TREASURER				
10140	07010		TELEPHONE				
042768 TDS TELECOM	92397	0	2027	3 INV A	70.04	06-27	9/4-8024855411
INVOICE:		FULL DESC: 9/4-8024855411					
				ACCOUNT TOTAL	70.04		
10140	07050		OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	92347	0	2027	3 INV A	33.48	06-27	CORRECTION TAPE
INVOICE:		FULL DESC: CORRECTION TAPE					
				ACCOUNT TOTAL	33.48		
10140	07060		OFFICE EQUIPMENT/MAINTENANCE				
021684 BUSINESS CREDIT CARD	92302	0	2027	3 INV A	31.75	06-27	TYPEWRITER ROLLER K
INVOICE:		FULL DESC: TYPEWRITER ROLLER KNOB-TC					
				ACCOUNT TOTAL	31.75		
10140	07250		SCHOOL/TRAINING				
021684 BUSINESS CREDIT CARD	92333	0	2027	3 INV A	45.00	06-27	NOTARY TRAINING-KP
INVOICE:		FULL DESC: NOTARY TRAINING-KP 10/8					
021684 BUSINESS CREDIT CARD	92334	0	2027	3 INV A	45.00	06-27	NOTARY TRAINING-JD
INVOICE:		FULL DESC: NOTARY TRAINING-JD 10/21					
					90.00		
024594 DONEY, JANEL	92308	0	2027	3 INV A	63.84	06-27	REIMBURSE MILE-9/9-
INVOICE:		FULL DESC: REIMBURSE MILE-9/9-10 VMCTA CONFER					
				ACCOUNT TOTAL	153.84		
			ORG 10140	TOTAL	289.11		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10230			ACCOUNTING						
10230	06010		PROFESSIONAL SERVICES						
013521	LAURIE A BAROFFIO	92412	0	2027	3 INV A	3,734.70	06-27		ACCTING/CONSULTING
	INVOICE: 134		FULL DESC:	ACCTING/CONSULTING	8/31-9/13				
			ACCOUNT TOTAL			3,734.70			
10230	07010		TELEPHONE						
042768	TDS TELECOM	92397	0	2027	3 INV A	103.54	06-27		9/4-8024855411
	INVOICE:		FULL DESC:	9/4-8024855411					
			ACCOUNT TOTAL			103.54			
10230	07050		OFFICE SUPPLIES						
035892	MAGEE OFFICE PLUS	92322	0	2027	3 INV A	46.64	06-27		PENS
	INVOICE:		FULL DESC:	PENS					
035892	MAGEE OFFICE PLUS	92347	0	2027	3 INV A	33.48	06-27		CORRECTION TAPE
	INVOICE:		FULL DESC:	CORRECTION TAPE					

						80.12			
			ACCOUNT TOTAL			80.12			
			ORG 10230	TOTAL		3,918.36			
10260			LISTERS						
10260	07010		TELEPHONE						
042768	TDS TELECOM	92397	0	2027	3 INV A	69.33	06-27		9/4-8024855411
	INVOICE:		FULL DESC:	9/4-8024855411					
			ACCOUNT TOTAL			69.33			
			ORG 10260	TOTAL		69.33			
10320			FIRE DEPARTMENT						
10320	06223		RECERTIFICATIONS-FIRE EQUIP						
012435	AERIAL TESTING COMPA	92330	0	2027	3 INV A	2,490.00	06-27		00 TOWER TEST/INSPE
	INVOICE: 5722		FULL DESC:	00 TOWER TEST/INSPECT					
023172	DESORCIE EM.PRODUCTS	92307	0	2027	3 INV A	1,900.00	06-27		PUMP TESTS-08TOWER,
	INVOICE: 21662		FULL DESC:	PUMP TESTS-08TOWER,17/06ENGINES,21TANKER					
			ACCOUNT TOTAL			4,390.00			
10320	06540		DISPATCHING						
016528	CAPITAL FIRE	92420	0	2027	3 INV A	1,452.39	06-27		ANNUAL CAPITAL EQUI
	INVOICE:		FULL DESC:	ANNUAL CAPITAL EQUIP PYT					
016528	CAPITAL FIRE	92421	0	2027	3 INV A	5,304.98	06-27		JUL-SEP26 DISPATCH
	INVOICE:		FULL DESC:	JUL-SEP26 DISPATCH					
016528	CAPITAL FIRE	92422	0	2027	3 INV A	203.00	06-27		FIRE 911 LICENSES
	INVOICE: 1036		FULL DESC:	FIRE 911 LICENSES					

YEAR/PERIOD: 2026/12 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

						6,960.37			
ACCOUNT TOTAL						6,960.37			
10320	06550	MUTUAL AID							
016528	CAPITAL FIRE	92425	0	2027	3 INV A	400.00	06-27	FD MEMBERSHIP DUES	
INVOICE:		FULL DESC: FD MEMBERSHIP DUES							
ACCOUNT TOTAL						400.00			
10320	07010	TELEPHONE							
042768	TDS TELECOM	92397	0	2027	3 INV A	38.73	06-27	9/4-8024855411	
INVOICE:		FULL DESC: 9/4-8024855411							
ACCOUNT TOTAL						38.73			
10320	08300	DEPARTMENT SUPPLIES							
040445	NORDENSON, ERIC	92350	0	2027	3 INV A	249.00	06-27	STARLINK-2 AMB/1 FD	
INVOICE:		FULL DESC: STARLINK-2 AMB/1 FD							
ACCOUNT TOTAL						249.00			
10320	08350	PERSONAL PROTECTIVE EQUIP							
027412	FIREMATIC SUPPLY	92315	0	2027	3 INV A	4,549.17	06-27	BRUSH/WILDLAND UNIF	
INVOICE:		FULL DESC: BRUSH/WILDLAND UNIFORMS-FD GRANT							
027412	FIREMATIC SUPPLY	92316	0	2027	3 INV A	590.90	06-27	WILDLAND GLOVES-FD	
INVOICE:		FULL DESC: WILDLAND GLOVES-FD GRANT							

						5,140.07			
ACCOUNT TOTAL						5,140.07			
ORG 10320						TOTAL		17,178.17	
10330	POLICE DEPARTMENT								
10330	05152	HRA							
010037	COMBINED SERVICES, L	92285	0	2027	3 DIR P	168.68	06-27	3475 SEP 8,2026 HRA CLAI	
INVOICE:		FULL DESC: SEP 8,2026 HRA CLAIMS							
ACCOUNT TOTAL						168.68			
10330	06090	JANITORIAL SERVICES							
053855	SPOTLESS CLEANING	92395	0	2027	3 INV A	200.00	06-27	8/30-9/5 CLEANING S	
INVOICE:		FULL DESC: 8/30-9/5 CLEANING SERVICES							
053855	SPOTLESS CLEANING	92413	0	2027	3 INV A	200.00	06-27	9/6-12 CLEANING SER	
INVOICE:		FULL DESC: 9/6-12 CLEANING SERVICES							

						400.00			
ACCOUNT TOTAL						400.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10330	06360				LABOR DAY-SECURITY			
044256	NORWICH UNIVERSITY	92352	0	2027	3 INV A	1,000.00	06-27	LABOR DAY SECURITY
INVOICE:			FULL DESC:	LABOR DAY SECURITY SRVC-M/W'S CLUB HOCKEY				
				ACCOUNT TOTAL		1,000.00		
10330	07010				TELEPHONE			
042768	TDS TELECOM	92397	0	2027	3 INV A	379.70	06-27	9/4-8024855411
INVOICE:			FULL DESC:	9/4-8024855411				
				ACCOUNT TOTAL		379.70		
10330	07070				DUES/MEETINGS/SUBSCRIPTIONS			
058096	CHIEFS OF POLICE	92402	0	2027	3 INV A	300.00	06-27	26 MEMBERSHIP DUES-
INVOICE:			FULL DESC:	26 MEMBERSHIP DUES-EN/KM				
				ACCOUNT TOTAL		300.00		
10330	07250				SCHOOL/TRAINING			
029220	GOSSELIN,BRIAN	92317	0	2027	3 INV A	208.24	06-27	8/30,9/4,6,11-MILEA
INVOICE:			FULL DESC:	8/30,9/4,6,11-MILEAGE REIMB VPA				
				ACCOUNT TOTAL		208.24		
10330	08020				HEATING FUEL			
028560	GILLESPIE FUELS	92345	0	2027	3 INV A	41.04	06-27	27.0 GALS PROPANE 8
INVOICE:			FULL DESC:	27.0 GALS PROPANE 8/14 PD				
				ACCOUNT TOTAL		41.04		
10330	08160				VEHICLE MAINTENANCE			
013584	BAROFFIO'S	92292	0	2027	3 INV A	411.76	06-27	20 FORD-BRAKE SHOES
INVOICE: 2582			FULL DESC:	20 FORD-BRAKE SHOES				
013584	BAROFFIO'S	92293	0	2027	3 INV A	169.00	06-27	19FORD- CALIBRATE T
INVOICE: 2570			FULL DESC:	19FORD- CALIBRATE TIRE PRESSURE SENSORS/FUSE				
013584	BAROFFIO'S	92294	0	2027	3 INV A	162.78	06-27	20FORD-CALIBRATE TI
INVOICE: 2565			FULL DESC:	20FORD-CALIBRATE TIRE PRESSURE MONITORING SENSORS				
						743.54		
				ACCOUNT TOTAL		743.54		
10330	08300				DEPARTMENT SUPPLIES			
021686	COMMERCIAL CARD PD	92300	0	2027	3 INV A	161.10	06-27	MICROWAVE-PD
INVOICE:			FULL DESC:	MICROWAVE-PD				
021686	COMMERCIAL CARD PD	92301	0	2027	3 INV A	108.88	06-27	REFRESHMENTS-LABOR
INVOICE:			FULL DESC:	REFRESHMENTS-LABOR DAY				
						269.98		
035892	MAGEE OFFICE PLUS	92323	0	2027	3 INV A	40.50	06-27	GLOVES-PD
INVOICE:			FULL DESC:	GLOVES-PD				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ORG 10330	TOTAL	4.049.68
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ACCOUNT TOTAL	750.00
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16.517.51

ACCOUNT TOTAL	16.517.51
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ACCOUNT TOTAL	240.11
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ACCOUNT TOTAL	72.95
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010461 HAUN WELDING SUPPLY 92319	0	2027	3	INV A	45.65	06-27	AUG26 CYLINDER RENT
INVOICE: 920526	FULL DESC: AUG26 CYLINDER RENT						

09/18/2026 12:47 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/12 TO 2027/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
					166.64				
014864 BOUND TREE	92295	0	2027	3 INV A	297.37	06-27	GLOVES, STERILE H2O		
INVOICE: 86339609		FULL DESC:	GLOVES, STERILE H2O, PEDIA TAPE						
014864 BOUND TREE	92296	0	2027	3 INV A	324.11	06-27	GO-PAP, NEBULIZER,		
INVOICE: 86330222		FULL DESC:	GO-PAP, NEBULIZER, CO2 DETECTOR						
					621.48				
017936 CVH	92297	0	2027	3 INV A	928.41	06-27	AUG26 PHARMACY/SUPP		
INVOICE:		FULL DESC:	AUG26 PHARMACY/SUPPLIES						
065810 ZOLL MEDICAL CORP	92357	0	2027	3 INV A	793.10	06-27	SPCO SENSORS-AMB		
INVOICE: 4551157		FULL DESC:	SPCO SENSORS-AMB						
ACCOUNT TOTAL					2,509.63				
10340 08160	VEHICLE MAINTENANCE								
033557 KENYON'S TRUE VALUE	92387	0	2027	3 INV A	15.24	06-27	TUBING/HARDWARE-RES		
INVOICE:		FULL DESC:	TUBING/HARDWARE-RESCUE1						
036508 MARSHALL TIRE GROUP	92324	0	2027	3 INV A	852.00	06-27	TIRES-22FORD		
INVOICE: 84065		FULL DESC:	TIRES-22FORD						
040720 NORTH MAIN SERVICE	92351	0	2027	3 INV A	176.95	06-27	BATTERY-AMB 22FORD		
INVOICE: 35144		FULL DESC:	BATTERY-AMB 22FORD						
046265 O'REILLY AUTO PARTS	92391	0	2027	3 INV A	55.00	06-27	22FORD-SIDE MIRROR		
INVOICE:		FULL DESC:	22FORD-SIDE MIRROR						
046265 O'REILLY AUTO PARTS	92392	0	2027	3 INV A	113.94	06-27	6 ANTIFREEZE-AMB		
INVOICE:		FULL DESC:	6 ANTIFREEZE-AMB						
					168.94				
052611 SANEL NAPA	92393	0	2027	3 INV A	9.92	06-27	UTV-ANTIFREEZE		
INVOICE: 544942		FULL DESC:	UTV-ANTIFREEZE						
052611 SANEL NAPA	92394	0	2027	3 INV A	17.27	06-27	DEF-AMB		
INVOICE: 544981		FULL DESC:	DEF-AMB						
					27.19				
053284 SIMPLY FORDS AUTO	92327	0	2027	3 INV A	101.96	06-27	22FORD-ALIGNMENT		
INVOICE: 25840		FULL DESC:	22FORD-ALIGNMENT						
ACCOUNT TOTAL					1,342.28				
10340 08300	DEPARTMENT SUPPLIES								
014864 BOUND TREE	92332	0	2027	3 INV A	5.78	06-27	AAA BATTERIES-AMB		
INVOICE: 86341221		FULL DESC:	AAA BATTERIES-AMB						
040445 NORDENSON, ERIC	92350	0	2027	3 INV A	498.00	06-27	STARLINK-2 AMB/1 FD		

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YEAR/PERIOD: 2026/12 TO 2027/3

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

INVOICE:		FULL DESC:	STARLINK-2 AMB/1 FD				
		ACCOUNT TOTAL			503.78		
		ORG 10340	TOTAL		21,936.26		
10420		HIGHWAY DEPT					
10420 07010		TELEPHONE					
042768 TDS TELECOM	92397	0	2027	3 INV A	42.30	06-27	9/4-8024855411
INVOICE:		FULL DESC:	9/4-8024855411				
055824 TRANS-VIDEO	92401	0	2027	3 INV A	50.01	06-27	SEP26 INTERNET-AMB/
INVOICE:		FULL DESC:	SEP26 INTERNET-AMB/HWY				
		ACCOUNT TOTAL			92.31		
10420 08070		GASOLINE/DIESEL					
018315 CV OIL CO. INC	92360	0	2027	3 INV A	3,593.83	06-27	929.6 GALS GAS-8/4
INVOICE:		FULL DESC:	929.6 GALS GAS-8/4				
028560 GILLESPIE FUELS	92341	0	2027	3 INV A	1,199.17	06-27	262.4 GALS OFF RD D
INVOICE:		FULL DESC:	262.4 GALS OFF RD DIESEL-8/4				
028560 GILLESPIE FUELS	92342	0	2027	3 INV A	1,391.97	06-27	306.6 GALS OFF RD D
INVOICE:		FULL DESC:	306.6 GALS OFF RD DIESEL 8/11				
028560 GILLESPIE FUELS	92343	0	2027	3 INV A	1,231.24	06-27	271.2 GALS OFF RD D
INVOICE:		FULL DESC:	271.2 GALS OFF RD DIESEL 8/18				
028560 GILLESPIE FUELS	92344	0	2027	3 INV A	2,371.93	06-27	482.1 GALS OFF RD D
INVOICE:		FULL DESC:	482.1 GALS OFF RD DIESEL 8/25				
					6,194.31		
		ACCOUNT TOTAL			9,788.14		
10420 08300		DEPARTMENT SUPPLIES					
033557 KENYON'S TRUE VALUE	92363	0	2027	3 INV A	7.99	06-27	SCOUR PADS-HWY
INVOICE:		FULL DESC:	SCOUR PADS-HWY				
033557 KENYON'S TRUE VALUE	92364	0	2027	3 INV A	41.98	06-27	TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY				
033557 KENYON'S TRUE VALUE	92366	0	2027	3 INV A	11.37	06-27	UTILITY KNIVES-HWY
INVOICE:		FULL DESC:	UTILITY KNIVES-HWY				
033557 KENYON'S TRUE VALUE	92367	0	2027	3 INV A	25.99	06-27	BLADE SAW-HWY
INVOICE:		FULL DESC:	BLADE SAW-HWY				
033557 KENYON'S TRUE VALUE	92368	0	2027	3 INV A	10.99	06-27	RED MARKING SPRAY-H
INVOICE:		FULL DESC:	RED MARKING SPRAY-HWY				
033557 KENYON'S TRUE VALUE	92369	0	2027	3 INV A	10.99	06-27	WHITE MARKING SPRAY
INVOICE:		FULL DESC:	WHITE MARKING SPRAY-HWY				
033557 KENYON'S TRUE VALUE	92372	0	2027	3 INV A	41.98	06-27	TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY				
033557 KENYON'S TRUE VALUE	92377	0	2027	3 INV A	15.35	06-27	TAPE-HWY
INVOICE:		FULL DESC:	TAPE-HWY				
033557 KENYON'S TRUE VALUE	92384	0	2027	3 INV A	37.98	06-27	TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY				

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YEAR/PERIOD: 2026/12 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033557 KENYON'S TRUE VALUE	92386	0	2027	3 INV A	5.99	06-27	WELDING SHIELD LENS
INVOICE:		FULL DESC:	WELDING SHIELD LENS-HWY				
					210.61		
		ACCOUNT TOTAL			210.61		
10420 08459				DAMAGES			
033557 KENYON'S TRUE VALUE	92365	0	2027	3 INV A	12.99	06-27	MAILBOX-BEAN RD
INVOICE:		FULL DESC:	MAILBOX-BEAN RD				
		ACCOUNT TOTAL			12.99		
		ORG 10420	TOTAL		10,104.05		
10440				TOWN GARAGE			
10440 07010				TELEPHONE			
042768 TDS TELECOM	92397	0	2027	3 INV A	70.45	06-27	9/4-8024855411
INVOICE:		FULL DESC:	9/4-8024855411				
		ACCOUNT TOTAL			70.45		
		ORG 10440	TOTAL		70.45		
10445				LIBRARY/HISTORICAL SOCIETY BLD			
10445 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	92395	0	2027	3 INV A	200.00	06-27	8/30-9/5 CLEANING S
INVOICE:		FULL DESC:	8/30-9/5 CLEANING SERVICES				
053855 SPOTLESS CLEANING	92413	0	2027	3 INV A	200.00	06-27	9/6-12 CLEANING SER
INVOICE:		FULL DESC:	9/6-12 CLEANING SERVICES				
					400.00		
		ACCOUNT TOTAL			400.00		
10445 07010				TELEPHONE			
042768 TDS TELECOM	92399	0	2027	3 INV A	131.61	06-27	9/4-8024854621 LIBR
INVOICE:		FULL DESC:	9/4-8024854621 LIBRARY				
		ACCOUNT TOTAL			131.61		
		ORG 10445	TOTAL		531.61		
10447				MUNICIPAL BUILDING			
10447 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	92395	0	2027	3 INV A	200.00	06-27	8/30-9/5 CLEANING S
INVOICE:		FULL DESC:	8/30-9/5 CLEANING SERVICES				
053855 SPOTLESS CLEANING	92413	0	2027	3 INV A	200.00	06-27	9/6-12 CLEANING SER
INVOICE:		FULL DESC:	9/6-12 CLEANING SERVICES				
					400.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10550	08570	FACILITY MAINT/SUPPLIES
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033557 KENYON'S TRUE VALUE	92370		0	2027	3	INV A	48.98	06-27	SCREWDRIVER/TAPE-POOL
INVOICE:		FULL DESC:	SCREWDRIVER/TAPE-POOL						
033557 KENYON'S TRUE VALUE	92373		0	2027	3	INV A	31.98	06-27	TRASH BAGS-POOL
INVOICE:		FULL DESC:	TRASH BAGS-POOL						
033557 KENYON'S TRUE VALUE	92378		0	2027	3	INV A	22.99	06-27	TRASH BAGS-POOL
INVOICE:		FULL DESC:	TRASH BAGS-POOL						
033557 KENYON'S TRUE VALUE	92379		0	2027	3	INV A	14.17	06-27	PIPE/COUPLING-POOL
INVOICE:		FULL DESC:	PIPE/COUPLING-POOL WATERLINE REPAIR						
033557 KENYON'S TRUE VALUE	92380		0	2027	3	INV A	28.98	06-27	COUPLING/CEMENT-POOL
INVOICE:		FULL DESC:	COUPLING/CEMENT-POOL WATERLINE REPAIR						
							147.10		
ACCOUNT TOTAL							147.10		
ORG 10550 TOTAL							211.89		

10610							MANAGEMENT SUPPORT	
10610	06020						LEGAL SERVICES	
037840	MCNEILL	92408	0	2027	3	INV A	2,072.00	06-27
	INVOICE:		FULL DESC:	AUG26-NAS UNION NEGOTIATIONS				AUG26-NAS UNION NEG
037840	MCNEILL	92409	0	2027	3	INV A	555.00	06-27
	INVOICE:		FULL DESC:	AUG26 LEGAL				AUG26 LEGAL

							2,627.00	
							ACCOUNT TOTAL	2,627.00

10610	06220	MAINTENANCE CONTRACTS						
021684	BUSINESS CREDIT CARD	92358	0	2027	3 INV A	6.48	06-27	SEP 26 WEBHOSTING
INVOICE:			FULL DESC: SEP 26 WEBHOSTING					
ACCOUNT TOTAL						6.48		
10610	06380	HEALTH ADMIN/FEES						
039617	MVP-HRA	92389	0	2027	3 INV A	36.98	06-27	AUG26 HRA ADMIN F
INVOICE:			FULL DESC: AUG26 HRA ADMIN FEE					
ACCOUNT TOTAL						36.98		
			ORG 10610	TOTAL		2,670.46		

[illegible]

10620	07170	ADVERTISING/LEGAL NOTICES							
055184	TIMES ARGUS	92400	0	2027	3	INV A	109.35	06-27	7/10 DRB AD
INVOICE: 179742		FULL DESC: 7/10 DRB AD							

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YEAR/PERIOD: 2026/12 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					109.35		
ORG 10620 TOTAL					142.85		
10645	ECONOMIC DEVELOPMENT						
10645 07010	TELEPHONE						
042768 TDS TELECOM	92397	0	2027	3 INV A	35.83	06-27	9/4-8024855411
INVOICE:	FULL DESC: 9/4-8024855411						
ACCOUNT TOTAL					35.83		
10645 07070	DUES/MEETINGS/SUBSCRIPTIONS						
021684 BUSINESS CREDIT CARD	92359	0	2027	3 INV A	21.20	06-27	SEP 26 CHATGPT
INVOICE:	FULL DESC: SEP 26 CHATGPT						
ACCOUNT TOTAL					21.20		
ORG 10645 TOTAL					57.03		
FUND 010 TOWN GENERAL FUND					TOTAL:	1,722,751.14	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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36012			CIP - SELECTBOARD					
36012	095603		GR-ACT 172 BLDING MINI ST GR					
033040	JET SERVICE	92411	0	2027	3 INV A	190.00	06-27	500 RACK CARDS-NU/E
INVOICE:	6460		FULL DESC:	500 RACK CARDS-NU/ENERGY SAVINGS				
			ACCOUNT TOTAL			190.00		
			ORG 36012	TOTAL		190.00		
36026			CIP - LISTERS					
36026	09483		REAPPRAISAL					
040389	N.E. MUN RESOURCE CT	92348	0	2027	3 INV A	8,975.00	06-27	SEP26 REAPPRAISAL S
INVOICE:	59919		FULL DESC:	SEP26 REAPPRAISAL SRVCS				
			ACCOUNT TOTAL			8,975.00		
			ORG 36026	TOTAL		8,975.00		
36034			CIP - AMBULANCE DEPT					
36034	09785		17 AMBULANCE					
023172	DESORCIE EM.PRODUCTS	92266	0	2027	3 INV P	229,957.00	06-27	102536 26 AMBULANCE
INVOICE:	21669		FULL DESC:	26 AMBULANCE				
			ACCOUNT TOTAL			229,957.00		
			ORG 36034	TOTAL		229,957.00		
36042			CIP - TOWN HIGHWAY					
36042	092401		BRIDGE-COVERED COX BR #1					
033557	KENYON'S TRUE VALUE	92362	0	2027	3 INV A	296.97	06-27	NAILS-COX BRK BRIDG
INVOICE:			FULL DESC:	NAILS-COX BRK BRIDGE#1				
			ACCOUNT TOTAL			296.97		
36042	092402		BRIDGE-COVERED COX BR #2					
022068	DANIELS CONSTRUCTION	92306	0	2027	3 INV A	18,500.00	06-27	BRIDGE DECK REPAIRS
INVOICE:	62046		FULL DESC:	BRIDGE DECK REPAIRS-COX BRK #2				
			ACCOUNT TOTAL			18,500.00		
36042	09243		BRIDGES-MAIN ST					
058000	VT AGCY TRANS.	92403	0	2027	3 INV A	11,566.30	06-27	AUG26 MAIN ST BRIDG
INVOICE:			FULL DESC:	AUG26 MAIN ST BRIDGE60				
			ACCOUNT TOTAL			11,566.30		
36042	09996		FEMA JUL 23 FLOOD					
025240	DUFRESNE GROUP	92335	0	2027	3 INV A	1,018.58	06-27	AUG26 BARROWS RD CU
INVOICE:			FULL DESC:	AUG26 BARROWS RD CULV CONST				
			ACCOUNT TOTAL			1,018.58		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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36042	920000			GRAVEL RESURFACE TO DISTRIBUTE		
040880	NORTH EAST MATERIALS	92353	0	2027 3 INV A	5,938.78	06-27 431.91 TONS 3/4" PL
INVOICE:	8059		FULL DESC:	431.91 TONS 3/4" PL MX GRANITE 8/3-5		
040880	NORTH EAST MATERIALS	92354	0	2027 3 INV A	1,183.47	06-27 86.07 TONS 3/4" PL
INVOICE:	8081		FULL DESC:	86.07 TONS 3/4" PL MX GRANITE-8/6		

					7,122.25	
			ACCOUNT TOTAL		7,122.25	
36042	920026			DOLE/SMITH-INTERSECT & HILLS		
037457	MCCULLOUGH CRUSHING	92417	0	2027 3 INV A	5,160.00	06-27 240YDS 8"DITCH STON
INVOICE:	127605		FULL DESC:	240YDS 8"DITCH STONE DOLE/SMITH GRANT 8/10-11		
037457	MCCULLOUGH .CRUSHING	92418	0	2027 3 INV A	3,913.00	06-27 182YDS 8"DITCHSTONE
INVOICE:	127792		FULL DESC:	182YDS 8"DITCHSTONE SMITH/DOLE GRANT 8/19-20		
037457	MCCULLOUGH CRUSHING	92419	0	2027 3 INV A	5,117.00	06-27 238YDS 8"DITCHSTONE
INVOICE:	127961		FULL DESC:	238YDS 8"DITCHSTONE-DOLE/SMITH GRANT 8/24-25		

					14,190.00	
			ACCOUNT TOTAL		14,190.00	
			ORG 36042	TOTAL	52,694.10	

FUND 360	TOWN C.I.P. FUND	TOTAL:	291,816.10
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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51000			ELECTRIC - BALANCE SHEET					
51000	35510			TRANSMISSION POLES/FIXTURES				
057950	VERMONT ANR	92410	0	2027	3	INV A	2,500.00 06-27	NU SUBTRANSMISSION
INVOICE:			FULL DESC: NU SUBTRANSMISSION LINE APP FEE					
ACCOUNT TOTAL							2,500.00	
			ORG 51000	TOTAL		2,500.00		
51047			ELECTRIC DEPARTMENT					
51047	58110			PLANT-SUPPLIES/SM TOOLS/EQUIP				
021684	BUSINESS CREDIT CARD	92304	0	2027	3	INV A	220.00 06-27	TOOL BOX CHEST/2YR
INVOICE:			FULL DESC: TOOL BOX CHEST/2YR REPAIR PLAN-EWS					
033557	KENYON'S TRUE VALUE	92381	0	2027	3	INV A	10.00 06-27	MIX GAS-EWS SMALL E
INVOICE:			FULL DESC: MIX GAS-EWS SMALL ENGINES					
033557	KENYON'S TRUE VALUE	92382	0	2027	3	INV A	8.33 06-27	PREMIX-CHAINSaws/WE
INVOICE:			FULL DESC: PREMIX-CHAINSaws/WEEDWACKERS					
033557	KENYON'S TRUE VALUE	92383	0	2027	3	INV A	116.66 06-27	CHAINSAW-EWS
INVOICE:			FULL DESC: CHAINSAW-EWS					

							134.99	
ACCOUNT TOTAL							354.99	
51047	58112			VELCO-SUBSTATION EQUIP FEE				
059792	VT ELEC POWER CO	92329	0	2027	3	INV A	136.57 06-27	AUG26 SUB EQUIP FEE
INVOICE:			FULL DESC: AUG26 SUB EQUIP FEE					
ACCOUNT TOTAL							136.57	
51047	92111			TELEPHONE				
042768	TDS TELECOM	92396	0	2027	3	INV A	51.91 06-27	9/4SOLAR 8024854903
INVOICE:			FULL DESC: 9/4SOLAR 8024854903					
042768	TDS TELECOM	92397	0	2027	3	INV A	138.73 06-27	9/4-8024855411
INVOICE:			FULL DESC: 9/4-8024855411					

							190.64	
ACCOUNT TOTAL							190.64	
51047	92119			MAINTENANCE CONTRACTS				
021684	BUSINESS CREDIT CARD	92358	0	2027	3	INV A	3.24 06-27	SEP 26 WEBHOSTING
INVOICE:			FULL DESC: SEP 26 WEBHOSTING					
ACCOUNT TOTAL							3.24	
51047	92313			OTHER PROFESS SERVICES				
013521	LAURIE A BAROFFIO	92412	0	2027	3	INV A	1,076.10 06-27	ACCTING/CONSULTING
INVOICE: 134			FULL DESC: ACCTING/CONSULTING 8/31-9/13					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047	92316	PSB/PUC ALLOCATIONS									
059280	VT DEPT PUBLIC SER	92268	0	2026 12	INV A	490.49	06-27	HEAT PUMP UTILIZATI			
INVOICE:		FULL DESC:	HEAT PUMP UTILIZATION AUG24-FEB25								
059280	VT DEPT PUBLIC SER	92269	0	2026 12	INV A	96.95	06-27	HEAT PUMP UTILIZATI			
INVOICE:		FULL DESC:	HEAT PUMP UTILIZATION MAR-SEP25								

51047	92338	HEALTH ADMIN/FEES					
039617 MVP-HRA	92389	0	2027	3 INV A	6.28	06-27	AUG26 HRA ADMIN FEE
INVOICE:	FULL DESC: AUG26 HRA ADMIN FEE						

51047	93310	VEHICLE/EQUIP MAINTENANCE							
033557	KENYON'S TRUE VALUE	92388	0	2027	3	INV A	14.33	06-27	CHAINLOOP, FILES, F
INVOICE:		FULL DESC: CHAINLOOP, FILES, FILE HANDLE-EWS							

040720 NORTH MAIN SERVICE	92267	.0	2026 12 INV A	341.90 06-27	2 BATTERIES-BUCKET
INVOICE: 35146	FULL DESC: 2 BATTERIES-BUCKET TRUCK 6/12				

51047	93311	GASOLINE									
053596	SO. VILLAGE	92405	0	2027	3	INV A	60.25	06-27	28.029	GALS	GAS 8/4
INVOICE: 51		FULL DESC: 28.029 GALS GAS 8/4-18CHEVY									

ORG 51047	TOTAL	2,771.74
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FUND 510	ELECTRIC FUND	TOTAL:	5,271.74
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	320.00
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ACCOUNT TOTAL	822.90
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ACCOUNT TOTAL	1.88
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ACCOUNT TOTAL	5.56
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100.00

ACCOUNT TOTAL	100.00
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ACCOUNT TOTAL	155.57
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ACCOUNT TOTAL	366.00
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53045	07140	MILEAGE
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037335 MCCANN, KENNETH	92326	0	2027	3	INV	A	11.04	06-27	9/9 MILEAGE-W/S SAM
INVOICE:		FULL DESC:	9/9 MILEAGE-W/S SAMPLES						
			ACCOUNT TOTAL				11.04		
3045 07250			SCHOOL/TRAINING						
021684 BUSINESS CREDIT CARD	92303	0	2027	3	INV	A	615.75	06-27	WATER CERT/OPER COU
INVOICE:		FULL DESC:	WATER CERT/OPER COURSE-RENAUD						
			ACCOUNT TOTAL				615.75		
3045 08070			GASOLINE/DIESEL						
053596 SO. VILLAGE	92405	0	2027	3	INV	A	60.25	06-27	28.029 GALS GAS 8/4
INVOICE: 51		FULL DESC:	28.029 GALS GAS 8/4-18CHEVY						
			ACCOUNT TOTAL				60.25		
3045 08100			CHEMICALS						
011024 ALLEN ENGIN	92288	0	2027	3	INV	A	3,021.50	06-27	600 GALS 25% CAUSTI
INVOICE:		FULL DESC:	600 GALS 25% CAUSTIC SODA-8/26						
011024 ALLEN ENGIN	92290	0	2027	3	INV	A	1,567.00	06-27	300 GALS 25% CAUSTI
INVOICE:		FULL DESC:	300 GALS 25% CAUSTIC SODA-8/5						
011024 ALLEN ENGIN	92406	0	2027	3	INV	A	460.00	06-27	100 GALS LIQ CHLORI
INVOICE:		FULL DESC:	100 GALS LIQ CHLORINE-9/8						
							5,048.50		
			ACCOUNT TOTAL				5,048.50		
3045 08180			LINE MAINTENANCE						
033557 KENYON'S TRUE VALUE	92374	0	2027	3	INV	A	7.88	06-27	CONDUITS-WTR METER
INVOICE:		FULL DESC:	CONDUITS-WTR METER REPAIR						
033557 KENYON'S TRUE VALUE	92376	0	2027	3	INV	A	17.98	06-27	CEMENT/BIT-WTR METE
INVOICE:		FULL DESC:	CEMENT/BIT-WTR METER REPAIR						
							25.86		
			ACCOUNT TOTAL				25.86		
3045 08250			EQUIPMENT MAINTENANCE						
033557 KENYON'S TRUE VALUE	92388	0	2027	3	INV	A	14.32	06-27	CHAINLOOP, FILES, F
INVOICE:		FULL DESC:	CHAINLOOP, FILES, FILE HANDLE-EWS						
			ACCOUNT TOTAL				14.32		
3045 08300			DEPARTMENT SUPPLIES						
033557 KENYON'S TRUE VALUE	92381	0	2027	3	INV	A	10.00	06-27	MIX GAS-EWS SMALL E
INVOICE:		FULL DESC:	MIX GAS-EWS SMALL ENGINES						
033557 KENYON'S TRUE VALUE	92382	0	2027	3	INV	A	8.33	06-27	PREMIX-CHAINSAWS/WE
INVOICE:		FULL DESC:	PREMIX-CHAINSAWS/WEEDWACKERS						
							18.33		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 530	WATER FUND	TOTAL:	7,902.61
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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/12 TO 2027/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

55000									SEWER - BALANCE SHEET
55000 01391									SEWER EXTENSION 12 & 12A
025240 DUFRESNE GROUP	92337		0	2027	3	INV A	1,902.50	06-27	SWR EXT PER SPEC-SE
INVOICE: 20162									FULL DESC: SWR EXT PER SPEC-SEP25,JUL-AUG26
							ACCOUNT TOTAL	1,902.50	
55000 01562									EQUIP REBUILDS-PLANT
028346 GENERAL CONTROL SYST	92340		0	2027	3	INV A	13,440.00	06-27	BLOWERS-2 VFD'S-WWT
INVOICE: 30007239									FULL DESC: BLOWERS-2 VFD'S-WWTF
057200 USA BLUE BOOK	92404		0	2027	3	INV A	6,189.01	06-27	RECORDER-WWTP FLOW
INVOICE:									FULL DESC: RECORDER-WWTP FLOW METER
							ACCOUNT TOTAL	19,629.01	
							ORG 55000 TOTAL	21,531.51	
55046									SEWER DEPARTMENT
55046 06010									PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	92412		0	2027	3	INV A	696.30	06-27	ACCTING/CONSULTING
INVOICE: 134									FULL DESC: ACCTING/CONSULTING 8/31-9/13
							ACCOUNT TOTAL	696.30	
55046 06020									LEGAL SERVICES
037840 MCNEILL	92407		0	2027	3	INV A	222.00	06-27	AUG26-ANR-SWR LEGAL
INVOICE:									FULL DESC: AUG26-ANR-SWR LEGAL
							ACCOUNT TOTAL	222.00	
55046 06220									MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	92358		0	2027	3	INV A	1.35	06-27	SEP 26 WEBHOSTING
INVOICE:									FULL DESC: SEP 26 WEBHOSTING
							ACCOUNT TOTAL	1.35	
55046 06380									HEALTH ADMIN/FEES
039617 MVP-HRA	92389		0	2027	3	INV A	3.68	06-27	AUG26 HRA ADMIN FEE
INVOICE:									FULL DESC: AUG26 HRA ADMIN FEE
							ACCOUNT TOTAL	3.68	
55046 06510									TESTING-SAMPLING
026230 ENDYNE, INC	92310		0	2027	3	INV A	25.00	06-27	9/9 WW ECOLI
INVOICE: 594581									FULL DESC: 9/9 WW ECOLI
026230 ENDYNE, INC	92312		0	2027	3	INV A	25.00	06-27	9/2 WW ECOLI
INVOICE: 593802									FULL DESC: 9/2 WW ECOLI
026230 ENDYNE, INC	92313		0	2027	3	INV A	55.00	06-27	8/26-WW
INVOICE: 593783									FULL DESC: 8/26-WW
026230 ENDYNE, INC	92314		0	2027	3	INV A	205.00	06-27	8/5 ANNUAL CONSTITU

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YEAR/PERIOD: 2026/12 TO 2027/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

INVOICE: 592091		FULL DESC: 8/5 ANNUAL CONSTITUANTS							
026230 ENDYNE, INC	92338	0	2027	3 INV A	235.00	06-27		9/2-WW	
INVOICE: 595015		FULL DESC: 9/2-WW							

					545.00				
ACCOUNT TOTAL					545.00				
55046 07010		TELEPHONE							
042768 TDS TELECOM	92397	0	2027	3 INV A	118.32	06-27		9/4-8024855411	
INVOICE:		FULL DESC: 9/4-8024855411							
ACCOUNT TOTAL					118.32				
55046 07070		DUES/MEETINGS/SUBSCRIPTIONS							
061588 VT RURAL WATER ASSOC	92355	0	2027	3 INV A	244.00	06-27		26-27 MEMBERSHIP DU	
INVOICE:		FULL DESC: 26-27 MEMBERSHIP DUES							
ACCOUNT TOTAL					244.00				
55046 07140		MILEAGE							
037335 MCCANN, KENNETH	92326	0	2027	3 INV A	7.35	06-27		9/9 MILEAGE-W/S SAM	
INVOICE:		FULL DESC: 9/9 MILEAGE-W/S SAMPLES							
ACCOUNT TOTAL					7.35				
55046 08020		HEATING FUEL							
028560 GILLESPIE FUELS	92346	0	2027	3 INV A	16.69	06-27		3.8 GALS OIL 8/11 W	
INVOICE:		FULL DESC: 3.8 GALS OIL 8/11 WWTP							
ACCOUNT TOTAL					16.69				
55046 08100		CHEMICALS							
011024 ALLEN ENGIN	92287	0	2027	3 INV A	5,466.50	06-27		1100 GALS 25% CAUST	
INVOICE:		FULL DESC: 1100 GALS 25% CAUSTIC SODA-8/26							
011024 ALLEN ENGIN	92289	0	2027	3 INV A	4,915.00	06-27		1000 GALS LIQ CHLOR	
INVOICE:		FULL DESC: 1000 GALS LIQ CHLORINE-8/12							
011024 ALLEN ENGIN	92291	0	2027	3 INV A	8,488.00	06-27		1700 GALS 25% CAUST	
INVOICE:		FULL DESC: 1700 GALS 25% CAUSTIC SODA-8/5							

					18,869.50				
031435 HOLLAND COMPANY, INC	92320	0	2027	3 INV A	2,732.80	06-27		896 GALS SBS 38%-8/	
INVOICE:		FULL DESC: 896 GALS SBS 38%-8/27							
ACCOUNT TOTAL					21,602.30				
55046 08180		LINE MAINTENANCE							
041616 NFLD ELEC DEPT	92390	0	2027	3 INV A	500.00	06-27		RMV TREE-WATER ST-F	
INVOICE: 2660		FULL DESC: RMV TREE-WATER ST-FIX SEWER							
ACCOUNT TOTAL					500.00				

YEAR/PERIOD: 2026/12 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

55046	08250			EQUIPMENT MAINTENANCE					
033557 KENYON'S TRUE VALUE	92388		0	2027	3 INV A	14.32	06-27		CHAINLOOP, FILES, F
INVOICE:		FULL DESC:	CHAINLOOP, FILES, FILE HANDLE-EWS						
033595 KINSLEY POWER SYSTEM	92321		0	2027	3 INV A	640.55	06-27		SCH MAINTENANCE-SWR
INVOICE:		FULL DESC:	SCH MAINTENANCE-SWR GENERATOR 0771113						
ACCOUNT TOTAL						654.87			
55046	08300			DEPARTMENT SUPPLIES					
033557 KENYON'S TRUE VALUE	92381		0	2027	3 INV A	9.99	06-27		MIX GAS-EWS SMALL E
INVOICE:		FULL DESC:	MIX GAS-EWS SMALL ENGINES						
033557 KENYON'S TRUE VALUE	92382		0	2027	3 INV A	8.33	06-27		PREMIX-CHAINSAWS/WE
INVOICE:		FULL DESC:	PREMIX-CHAINSAWS/WEEDWACKERS						
						18.32			
ACCOUNT TOTAL						18.32			
55046	08380			BUILDING MAINT/SUPPLIES					
028293 GARLAND CO INC	92339		0	2027	3 INV A	244.58	06-27		FLASHING-ROOF-WWTP
INVOICE:		FULL DESC:	FLASHING-ROOF-WWTP						
ACCOUNT TOTAL						244.58			
55046	08460			EQUIPMENT/TOOL PURCHASE					
021684 BUSINESS CREDIT CARD	92304		0	2027	3 INV A	219.99	06-27		TOOL BOX CHEST/2YR
INVOICE:		FULL DESC:	TOOL BOX CHEST/2YR REPAIR PLAN-EWS						
033557 KENYON'S TRUE VALUE	92383		0	2027	3 INV A	116.67	06-27		CHAINSAW-EWS
INVOICE:		FULL DESC:	CHAINSAW-EWS						
ACCOUNT TOTAL						336.66			
ORG 55046 TOTAL						25,211.42			
=====									
FUND 550 SEWER FUND				TOTAL:		46,742.93			
=====									

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2027/3 TO 2027/3

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

10230							ACCOUNTING
10230 05152							HRA
039617 MVP-HRA	92286	0	2027	3 DIR P	.94 06-27A	3476	SEP 9,2026 HRA CLAI
INVOICE:							FULL DESC: SEP 9,2026 HRA CLAIMS CARD
							ACCOUNT TOTAL
							.94
							ORG 10230 TOTAL
							.94
=====							
FUND 010	TOWN GENERAL FUND						TOTAL:
							.94
=====							

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

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 062627

PAY PERIOD 08/31/2026 to 09/13/2026

CHECK DATE 09/18/2026

YEAR 2027 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/18/26PR

GL EFF DATE 09/18/2026
REFERENCE 062627
REFERENCE2 1062627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2027	PERIOD 3			GL EFF DATE 09/18/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.69
10130	05050		TOWN MANAGER	CLERICAL	1,390.80
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	90.90
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	1,983.76
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	140.91
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
10230	05050		ACCOUNTING	CLERICAL	4,687.16
10230	05080		ACCOUNTING	OVERTIME	49.20
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	841.80
10230	05156		ACCOUNTING	DENTAL INSURANCE	40.00
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	115.56
10230	05170		ACCOUNTING	FICA	346.24
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	18.48
10230	05180		ACCOUNTING	RETIREMENT-VMERS	355.23
10260	05010		LISTERS	ELECTED	414.00
10260	05170		LISTERS	FICA	31.67
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	1.82
10330	05030		POLICE DEPARTMENT	SUPERVISOR	9,492.31
10330	05040		POLICE DEPARTMENT	OFFICERS	11,748.27
10330	05043		POLICE DEPARTMENT	POLICE HOLIDAY	588.12
10330	05050		POLICE DEPARTMENT	CLERICAL	3,004.80
10330	05080		POLICE DEPARTMENT	OVERTIME	1,495.91
10330	05081		POLICE DEPARTMENT	POLICE OT DUE TO HOLIDAYS	909.45
10330	05082		POLICE DEPARTMENT	DELAYED REPORTING OT	-790.29
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	81.85
10330	05170		POLICE DEPARTMENT	FICA	2,017.42
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	99.63
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	2,988.74
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,175.20
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	89.04
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	364.50
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,656.15

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 062627

PAY PERIOD 08/31/2026 to 09/13/2026

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YEAR 2027 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/18/26PR

GL EFF DATE 09/18/2026
REFERENCE 062627
REFERENCE2 1062627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,793.00
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,272.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	260.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	170.60
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	693.20
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	88.62
10340	05170		AMBULANCE DEPARTMENT	FICA	1,068.41
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	59.61
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	244.82
10420	05030		HIGHWAY DEPT	SUPERVISOR	423.13
10420	05040		HIGHWAY DEPT	TECHNICAL	13,940.33
10420	05080		HIGHWAY DEPT	OVERTIME	135.54
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	550.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,150.48
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	155.34
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	224.50
10420	05170		HIGHWAY DEPT	FICA	1,129.45
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	59.44
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,038.62
10520	05040		GROUNDS/PARKS/FACILITIES	TECHNICAL	567.60
10520	05154		GROUNDS/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	105.73
10520	05156		GROUNDS/PARKS/FACILITIES	DENTAL INSURANCE	5.02
10520	05158		GROUNDS/PARKS/FACILITIES	LIFE/DISABILITY INSURANCE	14.78
10520	05170		GROUNDS/PARKS/FACILITIES	FICA	41.40
10520	05175		GROUNDS/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	2.21
10520	05180		GROUNDS/PARKS/FACILITIES	RETIREMENT-VMERS	42.57
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	997.15
10620	05170		PLANNING/ZONING	FICA	76.28
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.39
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
UND TOTALS					99,171.59
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	222.50
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,586.07
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	100.05
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	157.58
51047	05170		ELECTRIC DEPARTMENT	FICA	481.62
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	24.77
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	443.19

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 062627

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YEAR 2027 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/18/26PR

GL EFF DATE 09/18/2026
REFERENCE 062627
REFERENCE2 1062627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
51047	90210		ELECTRIC DEPARTMENT	METER READING	468.09
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,925.67
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	40.71
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	952.02
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,404.29
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	623.01
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					9,489.96
53045	05020		WATER DEPARTMENT	APPOINTED	576.92
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,713.63
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,545.34
53045	05070		WATER DEPARTMENT	PART-TIME	681.12
53045	05080		WATER DEPARTMENT	OVERTIME	304.54
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	841.61
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	86.33
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	129.40
53045	05170		WATER DEPARTMENT	FICA	537.44
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	28.14
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	436.65
FUND TOTALS					9,299.12
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,142.42
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	2,346.05
55046	05070		SEWER DEPARTMENT	PART-TIME	454.08
55046	05080		SEWER DEPARTMENT	OVERTIME	1,326.07
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	649.40
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	71.77
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	102.23
55046	05170		SEWER DEPARTMENT	FICA	443.72
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	23.08
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	376.62
FUND TOTALS					7,632.83
GRAND TOTALS					125,593.50



Northfield Village BF 0241(58)

Project Update – Preliminary Plans

Vermont Route 12 – Bridge #60 over Dog River

August 12, 2025

Maintenance of Traffic: Bridge Closure Period (Approximately 12-weeks)

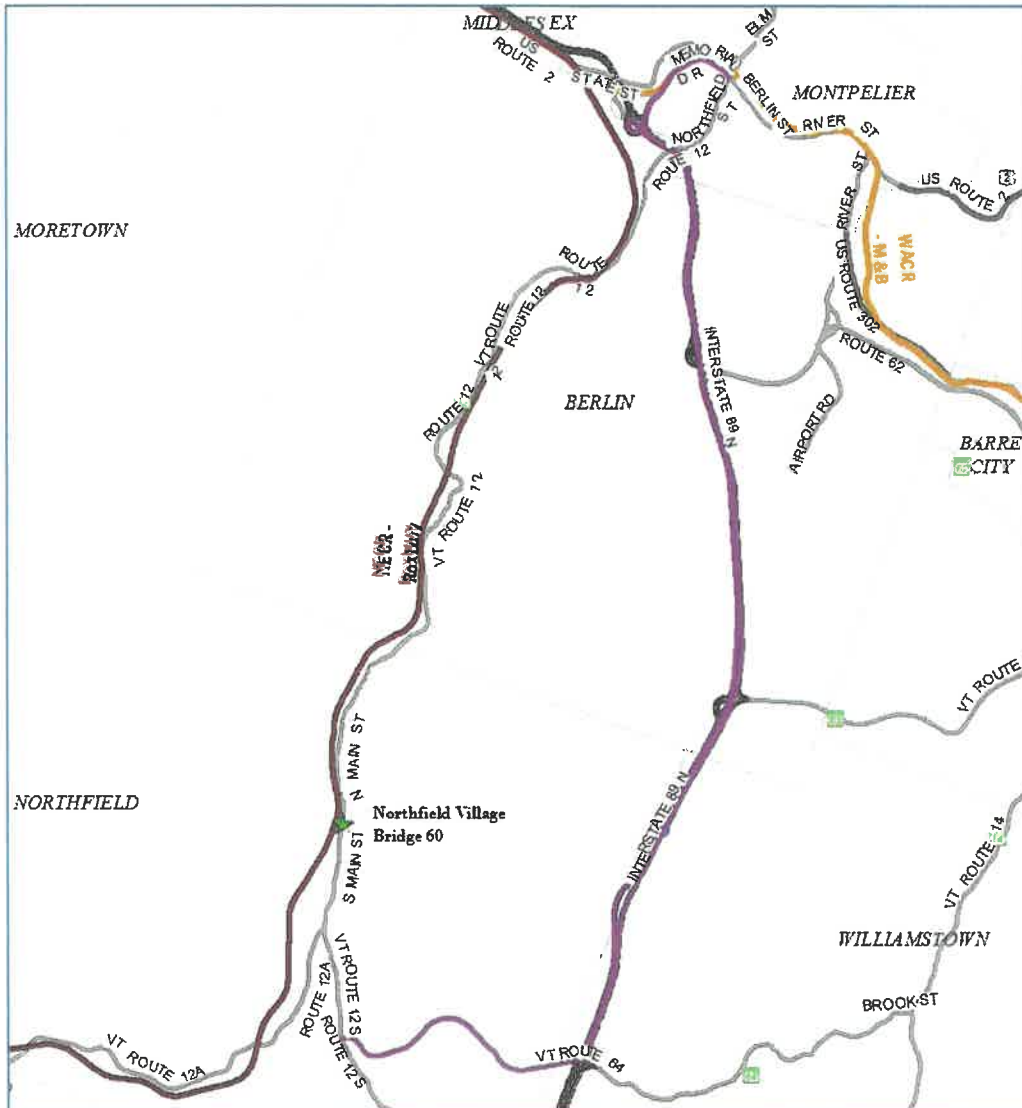
Detour chosen by Town and
signed by State
(Class 1 TH)

- Regional Detour:
 - 26.4-mile end-to-end
- Local Detour:
 - 0.8-mile end-to-end
 - Railroad Crossing x 2



Traffic Control – Offsite/Regional Detour (Trucks)

- VT Route 12, to VT Route 64, Memorial Drive and Interstate 89, back to VT Route 12



26.4 Miles end-to-end

11.9 Miles Through-Route

14.5 Miles Detour Route

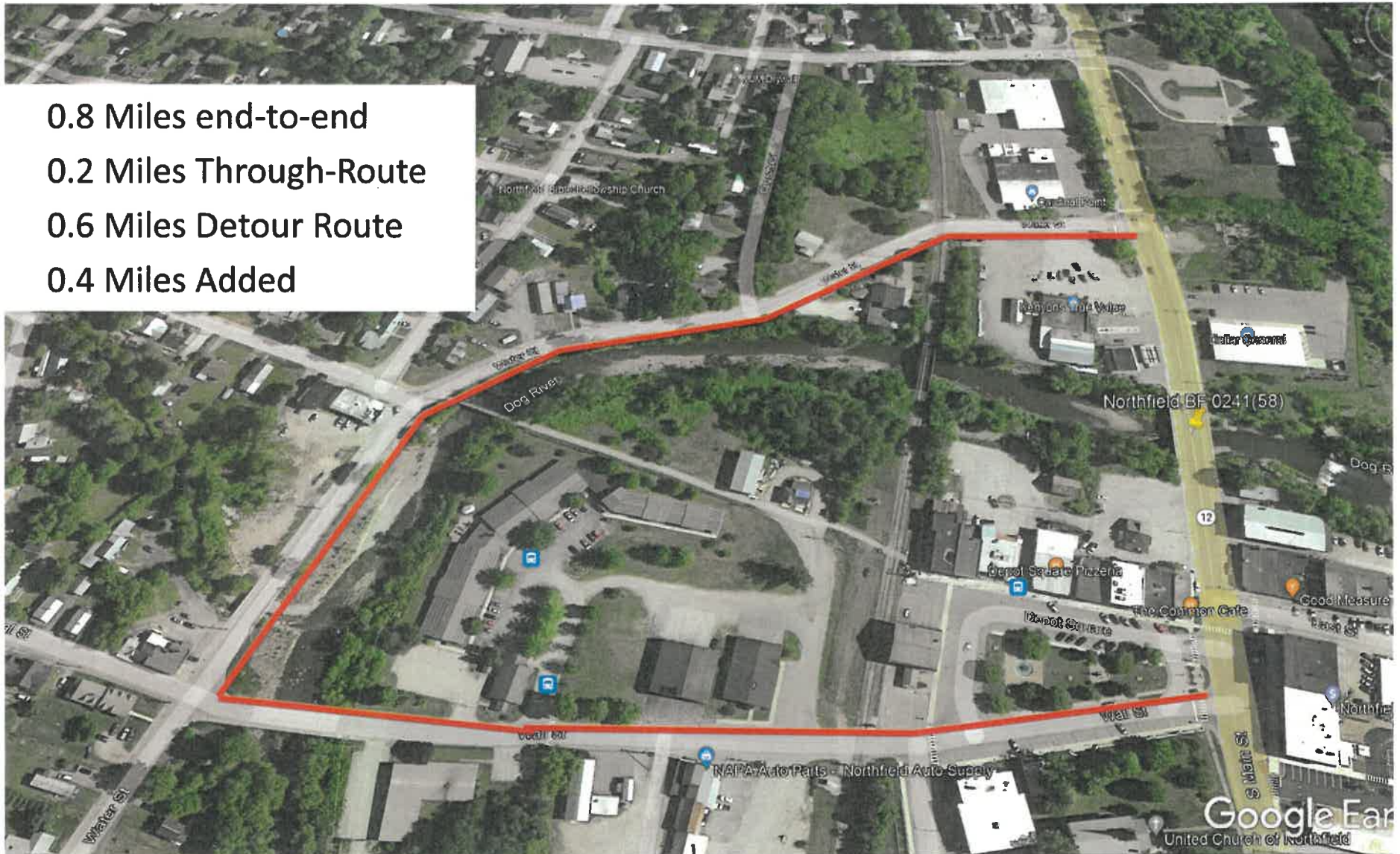
2.6 Miles Added

Traffic Control – Local Detour (Passenger Cars) & Pedestrian Detour

VT Route 12 (North Main Street), to Water Street, and Wall Street back to VT Route 12 (South Main Street)

- February 2023: Board agreed Bike/Ped detour would follow the local detour

0.8 Miles end-to-end
0.2 Miles Through-Route
0.6 Miles Detour Route
0.4 Miles Added



Finance & Maintenance Agreement:

Maintenance of Traffic

13. Traffic Control; Detours. During construction of the Project, the MUNICIPALITY will render such assistance as the STATE may request in the maintenance of traffic. If the Project route is closed to through traffic, the State or its contractor, with the cooperation of the MUNICIPALITY, will be responsible for selecting, signing, and maintaining a detour route, which shall be accomplished in conformance with 23 V.S.A. Section 1025 and the applicable edition of the Federal Highway Administration's *Manual on Uniform Traffic Control Devices (MUTCD)*.

- The bridge project is required to provide a temporary ADA accessible pedestrian detour route since the existing bridge has pedestrian facilities on the Class 1 Town Highway.
- In areas ADA compliance isn't met with existing facilities on the designated route, the project will include appropriate channeling devices, and temporary surfaces, etc. on the designated route.

Finance & Maintenance Agreement:

Maintenance of Traffic

13. Traffic Control; Detours. During construction of the Project, the MUNICIPALITY will render such assistance as the STATE may request in the maintenance of traffic. If the Project route is closed to through traffic, the State or its contractor, with the cooperation of the MUNICIPALITY, will be responsible for selecting, signing, and maintaining a detour route, which shall be accomplished in conformance with 23 V.S.A. Section 1025 and the applicable edition of the Federal Highway Administration's *Manual on Uniform Traffic Control Devices (MUTCD)*.

- **Nonparticipating Items:** Pedestrian traffic measures that direct pedestrian traffic in directions other than the designated pedestrian detour route are nonparticipating to the project and will be the responsibility of the Town.
- **Temporary Work:** The work along the local detour route is temporary in nature so all items installed except small areas we need to improve for accessibility like cross walk paint and paved areas for ramps / deteriorated sections of sidewalk for accessibility will be removed after we are finished with the detour.

Temporary Local Detour: Vehicles / Pedestrians

- **Concerns expressed regarding safety of pedestrians at intersections**
 - The local pedestrian detour sheets do not include the vehicular traffic signs, except for the area near Depot Square where wall street is changing configuration to accommodate two-way traffic.
 - STOP at Wall St. / Depot Sq.
 - STOP at Wall St. / Central St.
 - The bridge contractor will be required to submit a site-specific traffic control plan for the local vehicle detour and pedestrian detour that satisfies ADA requirements within their means and methods that meets the intent of the information provided.
 - The pedestrian local detour route plan sheets have been included in the plans so the contractor may understand the scale of work required along the route for pedestrian accessibility for bidding the bridge project.
 - A VTrans Resident Engineer will be on site every day so adjustment can be made there are issues in the field.

Local Detour Intersections – STOP Condition

Concerns expressed regarding safety at intersections

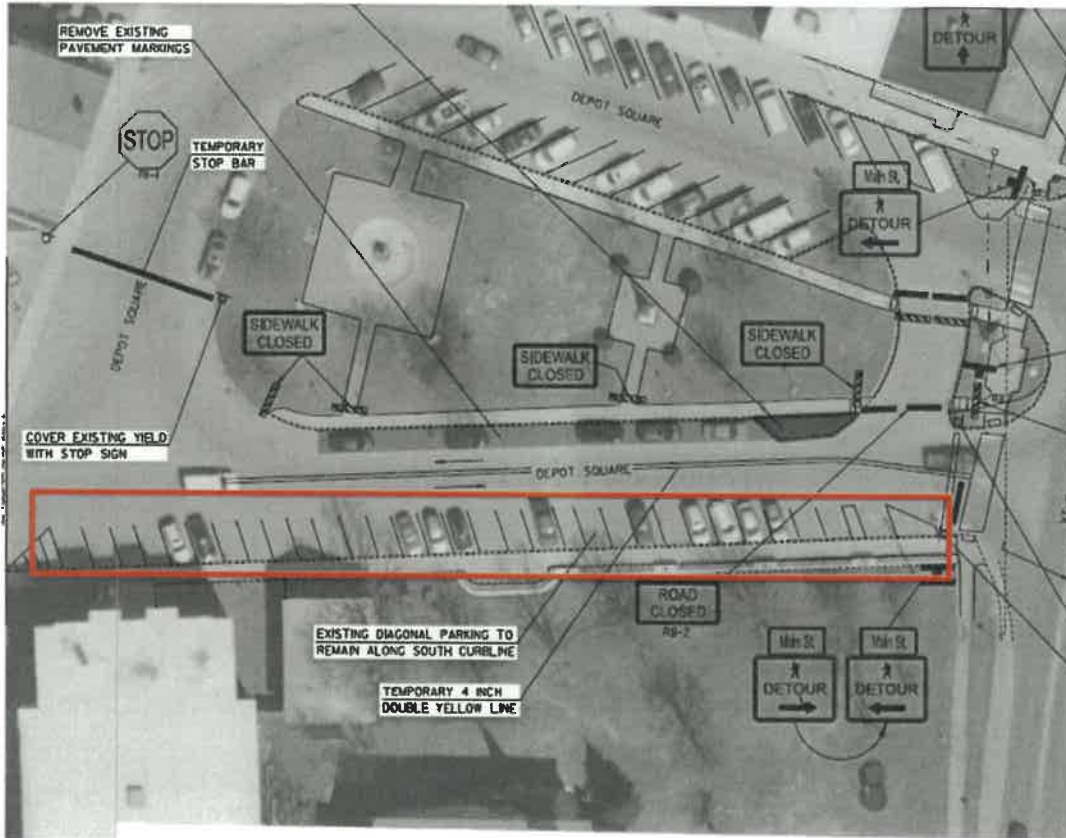
- Wall St. / Water Street
- Water Street / Union Street

The bridge project is not proposing a stop condition change to what currently exists at the Wall St. / Water St. and Water St. / Union Street intersections.

- They Agency does not have jurisdiction to change these intersection conditions along the local detour route to install the stop signs since the Town is the governing entity of this local route.
- The Town of Northfield is the Governing body on local roads in accordance with **23 V.S.A. § 1008**.
 - If the board would like intersection conditions permanently changed to include an all stop at both intersections of Wall St. / Water St. and Water St. / Union Street the Town will need to create an ordinance.
- If the Town has ordinances for revised intersection conditions in advance of the bridge project construction and signs installed the project will include the necessary supplemental line striping along the local detour route.

Traffic Control – Local Detour (Passenger Cars)

VT Route 12 (North Main Street), to Water Street, and Wall Street back to VT Route 12 (South Main Street)



In addition to temporarily removing parallel parking, remove diagonal parking to provide more space / enhance safety? (Town owned?)

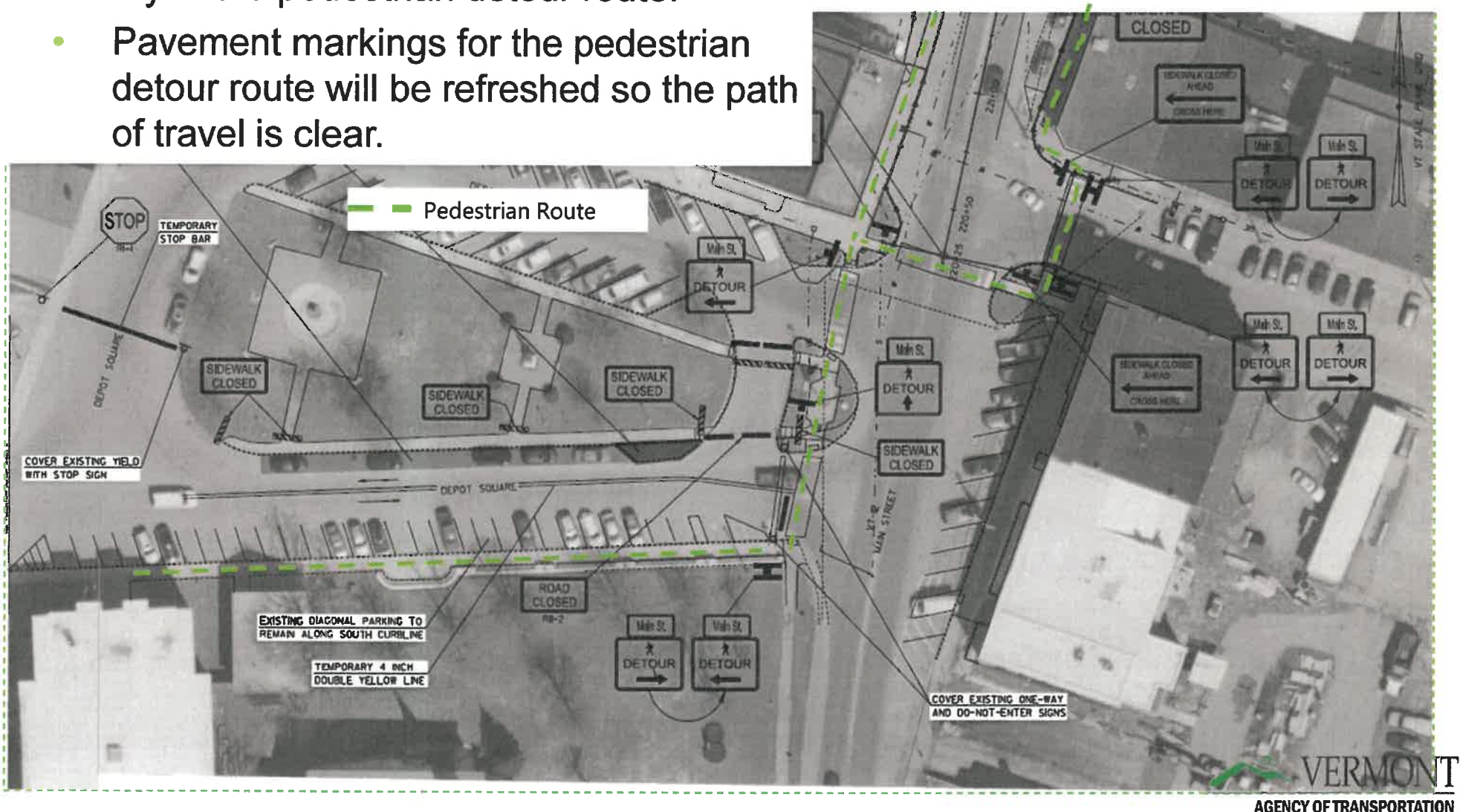
- Utilize 7 parking spaces along Wall Street for 2-way traffic flow during bridge closure period
- Turning movement reviewed indicate there is adequate space for two lanes of traffic with the proposed configuration.
- The intersection of Depot Square / Wall St. and Central St. / Wall St. are temporarily being changed from yield conditions to Stop conditions for safety in accordance with MUTCD.

Traffic Control – Local Detour (Passenger Cars)

VT Route 12 (North Main Street), to Water Street, and Wall Street back to VT Route 12 (South Main Street)

Clarity of the pedestrian detour route:

- Pavement markings for the pedestrian detour route will be refreshed so the path of travel is clear.



Traffic Control – Pedestrian Detour – Crosswalk Enhancement

Pedestrian safety concerns along local detour route:

2019 VTrans Guidelines for Pedestrian Crossing Treatments (Figure 11)

- VT12: ADT 4200 Crosswalk Enhancement Options
 - In-street sign
 - No temporary signals at crosswalks: Rectangular Rapid Flashing Beacons (RRFBs) or equivalent temporary signal

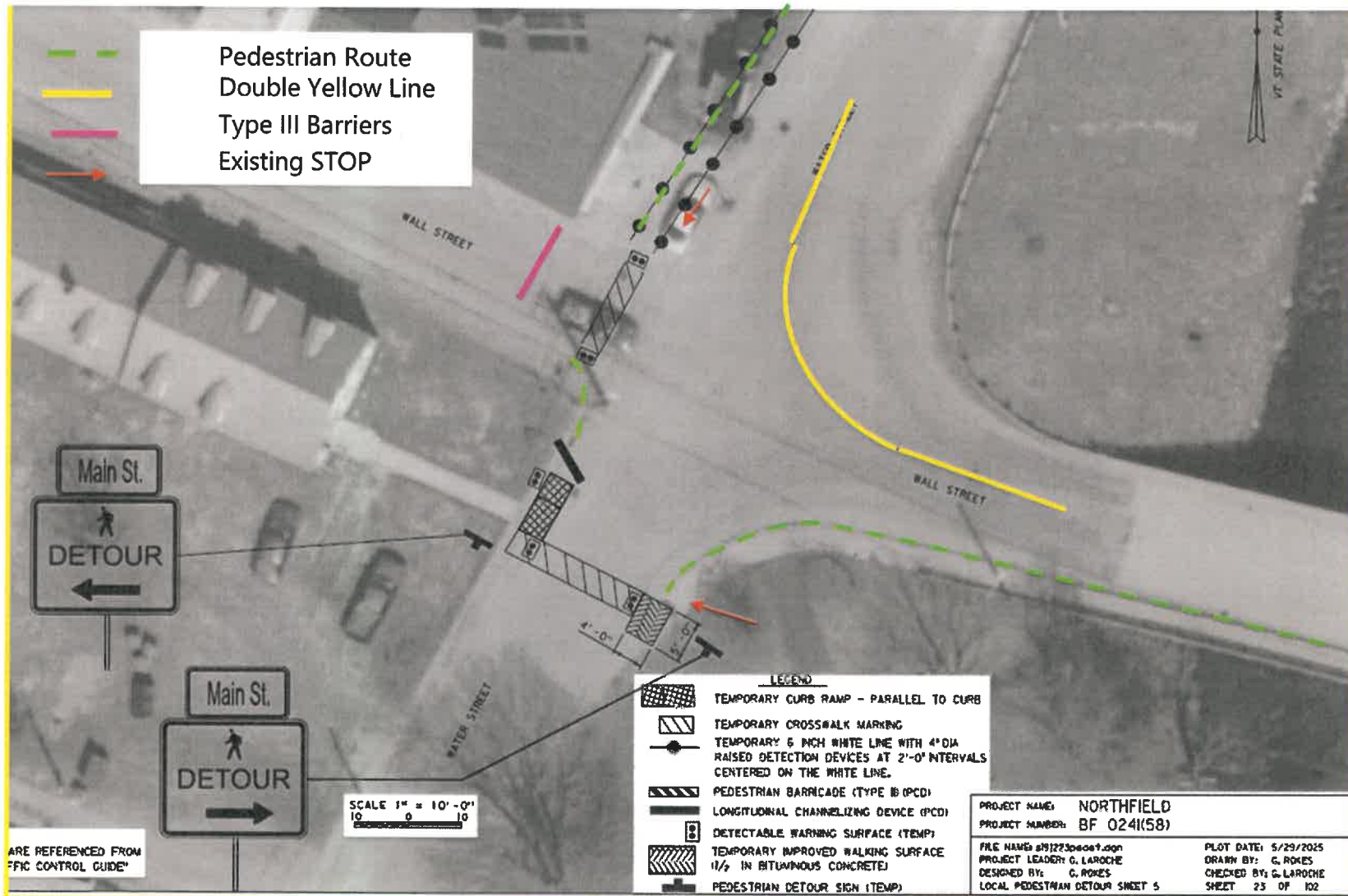
Figure 11: Crosswalk Enhancement Options to Consider

Roadway Type	3000 ≤ AADT ≤ 9,000			AADT >9,000 and ≤ 12,000			AADT > 12,000		
	≤ 30 MPH	35 MPH	40 MPH	≤ 30 MPH	35 MPH	40 MPH	≤ 30 MPH	35 MPH	40 MPH
2 Lanes	In-street sign	In-street sign	In-street sign, RRFB	In-street sign, RRFB	In-street sign, RRFB	In-street sign, RRFB	In-street sign, RRFB	In-street sign, RRFB	In-street sign, RRFB
3 Lanes	Ped Refuge	Ped Refuge	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, RRFB, PHB
4 or more Lanes <u>with</u> Raised Median*	AYL	AYL	AYL, RRFB	AYL, RRFB	AYL, RRFB	AYL, RRFB, PHB	AYL, RRFB	AYL, RRFB	AYL, RRFB, PHB
4 or more lanes <u>without</u> raised median	Ped Refuge, AYL	Ped Refuge, AYL	Ped Refuge, AYL, RRFB, PHB	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, RRFB	Ped Refuge, AYL, PHB	AYL, RRFB	Ped Refuge, RRFB, AYL, PHB	Ped Refuge, AYL, PHB

Intersections – Wall St. / Water Street

Concerns expressed regarding safety of pedestrians at intersections

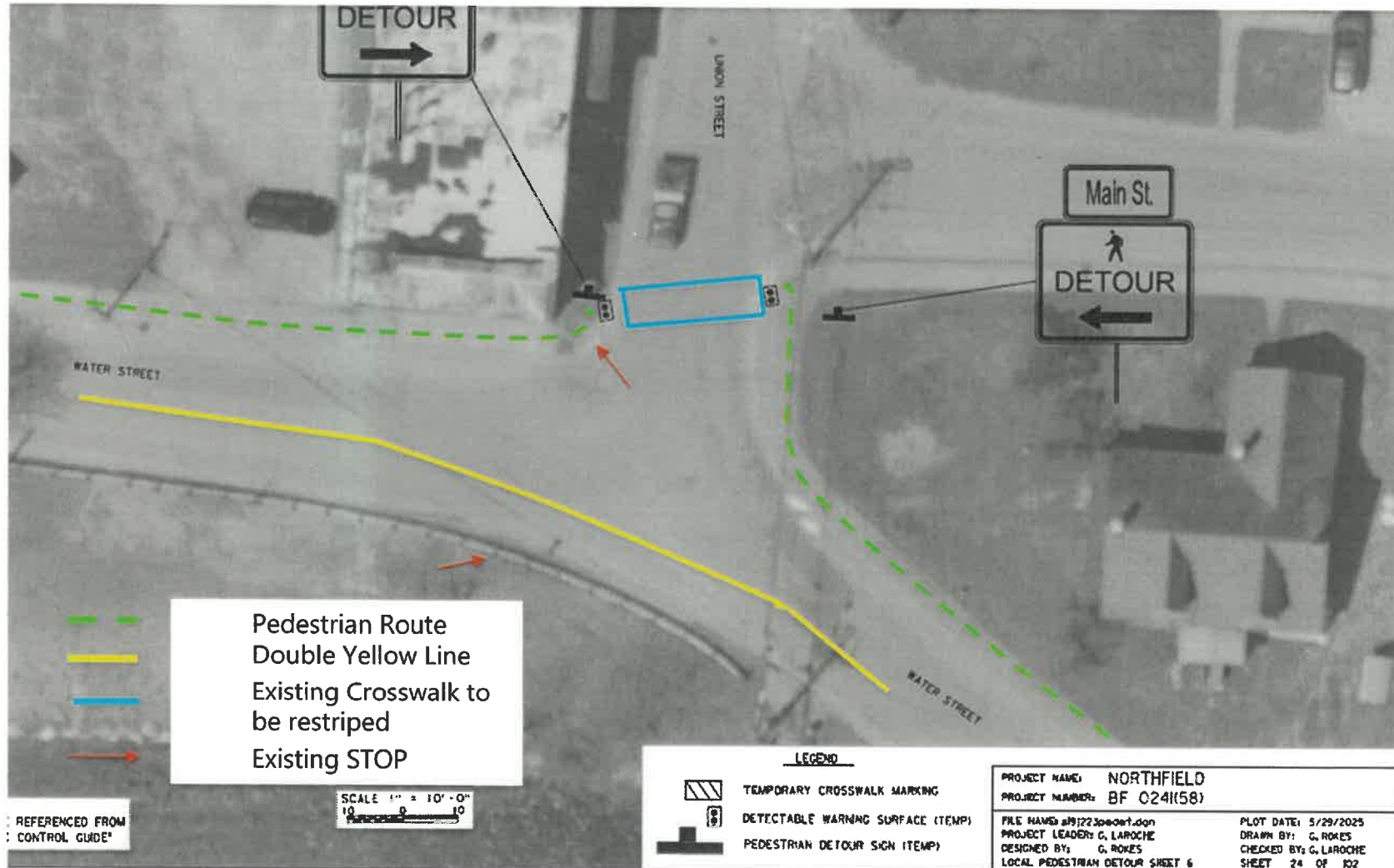
- Wall street has inter-block connectivity to pleasant St.
 - For enhanced safety during bridge closure traffic on this leg of wall street could be closed
- For clarity of traffic flow a double yellow line could be striped at intersection of Wall and Water.



Intersections – Water St. / Union Street

Concerns expressed regarding safety of pedestrians at intersections

- Wall street has inter-block connectivity to pleasant St.
 - For enhanced safety during bridge closure traffic on this leg of wall street could be closed
- For clarity of traffic flow a double yellow line could be striped at intersection of Wall and Water.



Railroad Crossing – VTrans / NECR Coordination

The local vehicle and pedestrian detour will cross NECR in two locations

- **Existing railroad pavement seals are considered ADA compliant.** The project proposes to use the existing width of pavement and include channelizing devices through each RR crossing area.
- **Right-of-Entry agreement:** (This is essentially a permit to be in the ROW, and not going to disrupt anything) The intent of this agreement is for short duration non-impactful work within the railroad ROW. Right-of-entry agreement will include RR flagging hours.



— Wall St. -> Water St. (Local Vehicle / Pedestrian Detour)

VTrans Revenue Forecast

- **Developments 8/12/2025 at 5PM:** Due to the budget revenue forecast there is possibility of revenue downgrades. Meaning, this would require the bridge project to be pushed out due to lack of funding.
- We will understand the revenue picture more in the next few weeks and I will be in communication with the Town with updates.
- I am moving forward with the project as if the project is going to Advertise on September 10, 2026, until I hear otherwise.



Mountain Alliance & Casella Waste Systems, Inc.

The next Household Hazardous Waste
Collection Event will be held on:

Saturday, September 26, 2026

From 8:00 a.m. to 12:00 p.m.

Behind the Northfield Fire Station (128 Wall Street)

This event is only for residents of:

**Randolph, Braintree, Brookfield,
Roxbury, & Northfield**

Materials Accepted at the Event:

Acids, Adhesives, Aerosols, Antifreeze, Brake Fluid, Cements, Charcoal Lighters, Chlorine, Cleaning Fluid, Degreasers, Disinfectants, Drain Cleaners, Dry Gas, Epoxies, Dyes, Fiberglass Resins, Flea Powders, Furniture Strippers, Hair Removers, Herbicides, Insect Repellents, Lacquers, Lubricants, Mothballs or Flakes, Nail Polish Removers, Oven Cleaners, Oil Based Paints, Paint Removers, Paint Thinners, Permanent Solutions, Pesticides, Photo chemicals, Rat Poisons, Rug and Upholstery Cleaners, Rust Solvents, Wood Preservatives, Spot Removers, Toilet Bowl Cleaners, Tub and Tile Cleaners, Turpentine, Varnish, Weed Killers, Wood Polishes, Wood Stains, Fluorescent Light tubes Mercury-containing products.

Materials NOT Accepted at the Event:

Asbestos, Automotive and Marine Batteries, Tires, Used Oil, Explosives or Shock-Sensitive Materials, Ammunition, Radio-Active Wastes, Pathological Wastes, Infectious Waste, Medicines, Dioxins, Compressed Gas Cylinders, Electronic equipment, TV's, Computers.

If you have any questions about the event or acceptable materials
please email RecycleBetterVT@casella.com

If you are a Conditionally Exempt Generator (CEG) you will need to register prior to the event. To register, please call Kristen Mahoney at Clean Harbors at 617-293-0608. Arrangements for disposal and payment must be made at least 7 days in advance.