

MUNICIPAL OFFICES



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

Phone 1-802-485-9833
Fax 1-802-485-8426

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, May 26, 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/89413175930?pwd=jXSiZScY7MR9kqtMDBAVBCStk4ewJa.1>

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

Meeting ID: 894 1317 5930

Passcode: 718879

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):** None.
- IV. LIQUOR CONTROL COMMISSION**
 - a. Liquor License Renewals: Depot Square Pizzeria, Northfield Country Club (EGH, LLC)
 - b. Outside Consumption Permits: Depot Square Pizzeria, Northfield Country Club
- V. APPROVAL OF MINUTES**
 - a. May 12, 2026 (Regular Meeting)
- VI. APPROVAL OF BILLS**
 - a. Approval of Warrant #22-26 & #22-26A-D
 - b. Approval of Warrant #22-26E
 - c. Receipt of Biweekly Payroll through May 10, 2026: \$103,898.35
- VII. SELECT BOARD**
 - a. Approval of Summer 2026 Memorial Park Pool Schedule & Fees
 - b. Appointment of Manager Smith to Alternate Representative Positions
 - c. Select Board Retreat: Wednesday, June 3, 2026
- VIII. TOWN MANAGER'S REPORT**
- IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**
- X. PUBLIC PARTICIPATION (UNSCHEDULED)**
- XI. EXECUTIVE SESSION (IF NEEDED)**
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XII. ADJOURNMENT**



Application ID: DLL - Application - 77746
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Depot Square Pizzeria, LLC
Business ID: 0024374
Business Address: 40 DEPOT SQUARE,
Northfield, Vermont 05663
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone: 802-793-1860
Email: pizza-man@outlook.com

People Information

- **Person:**
Andrew Pedley

Business Role: Business Principal
Business Address: 40 DEPOT SQUARE,
40 DEPOT SQUARE, Vermont, 05663
Phone:
Email: pizza-man@outlook.com
US Citizen?
Political Position
Name: Andrew Pedley
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: **Do you lease this Premises:**

Depot Square Pizzeria, LLC

Location Address:

40 Depot Street,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:

Northfield

Health License:

Food:

Lodging:

Vermont Tax Department:

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

First Class

License Number:

LP-015604

Licensee Name:

Depot Square Pizzeria, LLC

License Status:

License Active - Renewal in Process

Licensee Address:

40 Depot Street ,
Northfield, Vermont 05663

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:

andrew J pedley

State of Vermont / DLL Application Fee:

115.00

Date of Submission:

2026-05-19 13:14:35

State of Vermont / DLL Payment Status:

Local Application Fee:

115

Local Control Payment Status:

false



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 77746

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id

DLL - Application - 77746

External Status

Application sent to municipality

Business Entity Name

Depot Square Pizzeria, LLC

Town Clerk/ Municipal Jurisdiction

Northfield

Applicant Email

[pizza-man@outlook.com \(mailto:pizza-man@outlook.com\)](mailto:pizza-man@outlook.com)

Application Type ⓘ

License

Business Entity Phone

802-793-1860

Application Category

First Class

Renewal Application

✓

Application For

First Class Restaurant/Bar License

Foundational License

[LP-015604 \(/DLLLicenseManagment/s/dll-licensemaster/a5At0000000CoVNEAO/jp015604\)](#)

Historical Id

1RST

Town Fee

115

Holding Tobacco Licence

Application Fee

115.00

Not Holding Tobacco License

License/Permit Location Description

Applicant Action Comments

Expected start date of Half Year License

Town User Approval/Rejection Comments

Designated Caterers Details

Quantity of Alcohol required

Days Since Last Modified

-1

what purpose this alcohol is used to be

Estimated time period for alcohol...

Where is this alcohol to be used

Name and address from whom you purchase

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email



Location Details

Physical Location Name ⓘ

Depot Square Pizzeria, LLC

Location

[LN-017890 \(/DLLLicenseManagment/s/detail/a0At0000002ZN0QFAW\)](#)

Physical Location Street 1

40 Depot Street

Address of warehouse located in Vermont:

Physical Location Street 2/Unit/Suite

Name Address of Vermont Wholesale Dealer

Physical Location City/Town

Northfield

Physical Location State

Vermont

Physical Location Zip

05663

Education Details

Student Name

Training Completion Date

Mode of Training

Valid Till

Type of Training

▼ Premises Lease Details

Do you Lease the Premises

Yes

Landlord Name

SUSAN POPOWSKI

Landlord Email

Lease Expiration Date

▼ Information

Food

Meal & Rooms Certificate/Business Account

Signer's Name

andrew J pedley

Lodging(if licensed as a Hotel)

Question

Poll

What would you like to know?

Ask



Search this feed..



Andrew Pedley (/DLLLicenseManagment/s/profile/0058z000001LnfUAAS) (Customer) created this dll application.



9m ago (/DLLLicenseManagment/s/feed/0D5eq00001YbEFdCAN)

[DLL - Application - 77746](#)

[View more details](#)



Like



Comment



Write a comment...

Contact Violations

Violation Id



First Name



Last Name



Contact Role



Offense



Date of Off

There are no contact violations found

Application Documents

Name	▼ Document Type	▼ Associated With	▼
There are no Application Documents found			



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 77789

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id
DLL - Application - 77789

External Status
Application sent to municipality

Business Entity Name
EGH, LLC

Town Clerk/ Municipal Jurisdiction
Northfield

Applicant Email
ted@windridgecamps.com (mailto:ted@windridgecamps.com)

Application Type
License

Business Entity Phone
802-485-4515

Application Category
First Class

Renewal Application

Application For
First Class Restaurant/Bar License

Foundational License
[LP-021800 \(/DLLLicenseManagment/s/dll-licensemaster/a5At0000000Cq7JFAS/lp021800\)](#)

Historical Id
1RST

Town Fee
115

Holding Tobacco Licence

Application Fee
115.00

Not Holding Tobacco License

License/Permit Location Description

Applicant Action Comments

Expected start date of Half Year License

Town User Approval/Rejection Comments

Designated Caterers Details

Quantity of Alcohol required

Days Since Last Modified
0

what purpose this alcohol is used to be

Estimated time period for alcohol

Where is this alcohol to be used

Name and address from whom you purchase

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email



Location Details

Physical Location Name ⓘ

Northfield Country Club

Location

[LN-022279 \(/DLLLicenseManagment/s/detail/a0At0000002ZO9DEAW\)](#)

Physical Location Street 1

2066 VT RT 12 A

Address of warehouse located in Vermont:

Physical Location Street 2/Unit/Suite

Name Address of Vermont Wholesale Dealer

Physical Location City/Town

Northfield

Physical Location State

Vermont

Physical Location Zip

05663

Education Details

Student Name

erich helbig

Training Completion Date

5/11/2025

Mode of Training
 DLC Online Training
 Valid Till
 5/11/2027
 Type of Training
 First Class (On Premise)

▼ Premises Lease Details

Do you Lease the Premises
 No
 Landlord Name
 Edward G. Hoehn
 Landlord Email

Lease Expiration Date

▼ Information

Food
 Meal & Rooms Certificate/Business Account
 Signer's Name
 Edward G. Hoehn
 Lodging(if licensed as a Hotel)

Question

Poll

What would you like to know? Ask

Edward Hoehn (/DLLLicenseManagement/s/profile/0058z0000022qtpAAA) (Customer) created this dll application. 18h ago (/DLLLicenseManagement/s/feed/0D5eq00001Yfc3xCAB)

[DLL - Application - 77789](#)

[View more details](#)

Like Comment

Contact Violations

Violation Id	First Name	Last Name	Contact Role	Offense	Date of Off
CV-5194 (https://dllportal.myv...)	Edward Hoehn III	Hoehn III		Prior Conviction Reported	

Application Documents

Name	Document Type	Associated With
There are no Application Documents found		



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 77781

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

Primary Phone No

Primary Contact Person

DLL - Application Id
DLL - Application - 77781

External Status
Application sent to municipality

Business Entity Name
EGH, LLC

Historical Id
OUTC

Business Entity Phone
802-485-4515

Application Type 1
Permit

Foundational License
[LP-021802 \(/DLLLicenseManagment/s/dll-licensemaster/a5At000000Cg7LEAS/p021802\)](#)

Application Category
OCP

Renewal Application

Application For
Outside Consumption Permit

Town User Approval/Rejection Comments

Applicant Email
[ted@windridgecamps.com \(mailto:ted@windridgecamps.com\)](mailto:ted@windridgecamps.com)

Contact Engagement

Applicant Name:

Designated Caterers Details

Applicant Action Comments

Indoor Or Outdoor

License/Permit Location Description

Days Since Last Modified
0

Quantity of Alcohol required

Estimated time period for alcohol

what purpose this alcohol is used to be

Name and address from whom you purchase

Where is this alcohol to be used

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email



Event Details

Start date of event

End date of event

Physical Location Street 1

2066 VT RT 12 A

Physical Location Name ⓘ

Northfield Country Club

Physical Location Street 2/Unit/Suite

Physical Location State

Vermont

Town Clerk/ Municipal Jurisdiction

Northfield

Outside Side Consumption End time

Physical Location City/Town

Northfield

Outside Side Consumption Hours Requested

Do you Lease the Premises

Landlord Name

Lease Expiration Date

Landlord Email

Outside Side Consumption Start time

Business Location

Physical Location Zip

05663

Approximate Number of Persons Expected:

Location

[LN-022279 \(/DLLLicenseManagement/s/detail/a0At0000002ZO9DEAW\)](#)

Outside Side Consumption Days Requested

Describe the type of event/ OCP Area

Outside Terrace and golf cart serving beer

Days or specific bingo date(s)

Education Details

Student Name

Training Completion Date

Mode of Training

Valid Till

Type of Training

Post Question Poll

Share an update... Share

Sort icon Search this feed... Filter icon Refresh icon

Edward Hoehn (/DLLLicenseManagement/s/profile/0058z0000022qtpAAA) (Customer) created this dll application. 18h ago (/DLLLicenseManagement/s/feed/0D5eq00001YdeAQCAZ)

[DLL - Application - 77781](#)

[View more details](#)

Like Comment

Write a comment...

Contact Violations

Violation Id	First Name	Last Name	Contact Role	Offense	Date of Off
CV-5194 (https://dllportal.myv...	Edward Hoehn III	Hoehn III		Prior Conviction Reported	

Application Documents

Name	Document Type	Associated With
There are no Application Documents found		



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 77763

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

Primary Phone No

Primary Contact Person

DLL - Application Id

DLL - Application - 77763

External Status

Application sent to municipality

Business Entity Name

Depot Square Pizzeria, LLC

Historical Id

OCP1

Business Entity Phone

802-793-1860

Application Type

Permit

Foundational License

[LP-015604 \(/DLLLicenseManagment/s/dll-licensemaster/a5At000000CoVNEAO/lp015604\)](#)

Application Category

OCP

Renewal Application



Application For

Outside Consumption Limited Permit

Town User Approval/Rejection Comments

Applicant Email

[pizza-man@outlook.com \(mailto:pizza-man@outlook.com\)](mailto:pizza-man@outlook.com)

Contact Engagement

Applicant Name:

Designated Caterers Details

Applicant Action Comments

Indoor Or Outdoor

License/Permit Location Description

Days Since Last Modified

-1

Quantity of Alcohol required

Estimated time period for alcohol

what purpose this alcohol is used to be

Name and address from whom you purchase

Where is this alcohol to be used

Renewal Change Indicated



Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email



Event Details

Start date of event

6/1/2026, 11:00 AM

End date of event

10/5/2026, 8:00 PM

Physical Location Street 1

40 Depot Street

Physical Location Name ⓘ

Depot Square Pizzeria, LLC

Physical Location Street 2/Unit/Suite

Physical Location State

Vermont

Town Clerk/ Municipal Jurisdiction

Northfield

Outside Side Consumption End time

Physical Location City/Town

Northfield

Outside Side Consumption Hours Requested

11:30am-8:00pm

Do you Lease the Premises

Landlord Name

SUSAN POPOWSKI

Lease Expiration Date

Landlord Email

Outside Side Consumption Start time

Business Location

Physical Location Zip

05663

Approximate Number of Persons Expected:

Location

[LN-017890 \(/DLLLicenseManagment/s/detail/a0At0000002ZNOQEAW\)](#)

Outside Side Consumption Days Requested

05/19/2026

Describe the type of event/ OCP Area

20x12 the front two parking spots in front of Depot Square Pizzeria. Roped off, picnic tables and planters to be placed in the roped off area. Same as in 2025

Days or specific bingo date(s)

Education Details

Student Name

Training Completion Date

Mode of Training

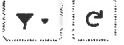
Valid Till

Type of Training

Post	Question	Poll
<input type="text" value="Share an update..."/> <input type="button" value="Share"/>		



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Andrew Pedley (/DLLLicenseManagment/s/profile/0058z000001LnfUAAS) (Customer) created this dll application.

[3m ago \(/DLLLicenseManagment/s/feed/0D5eq00001YaV6LCAV\)](#)



[DLL - Application - 77763](#)

[View more details](#)



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Comment



Write a comment...

Contact Violations

Violation Id	First Name	Last Name	Contact Role	Offense	Date of Off
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There are no contact violations found

Application Documents

Name	Document Type	Associated With
There are no Application Documents found		

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of May 12, 2026**

- I. ROLL CALL.** Chair K. David Maxwell, Board members Tim Davis, Lydia Petty, Merry Shernock, and John Stevens. Also present were Town Manager Mary Smith, Acting Clerk Kenneth McCann, Laurie Baroffio (Finance Director), Jon Anderson (Central Vermont Habitat for Humanity), David Ward (Central Vermont Habitat for Humanity), Zachariah Watson (Central Vermont Habitat for Humanity), Kristin Pollard, Melinda Davis, Stephen Coley, Gerard LaVarnway, Susan Stillinger, Sarah Path, Carolyn Stevens, and Elroy C. Hill.

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

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

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Jon Anderson & David Ward, Central Vermont Habitat for Humanity: Update on Affordable Duplex Home (804 North Main Street). (7:01 p.m.)** Mr. Anderson is the new chair of the Northfield Building Committee, which is an ad hoc group working on this housing project. They operate under the umbrella of the Central Vermont Habitat for Humanity, which itself is the local branch of a nationwide organization that creates affordable housing ownership opportunities for lower income families. He replaced Anne Donanhue who recently stepped down as chair due to her workload in the state legislature as well as health concerns. The Northfield project is the construction of a new duplex on North Main Street that will house two families who will assume mortgages for eventual ownership of their housing units. Even after they pay off the mortgages, the structure must remain affordable housing in future and sold below full market value. Mr. Anderson said Central Vermont Habitat for Humanity is a 501(c) organization that receives no federal funding. The structure now being built is based on a recent Central Vermont Habitat for Humanity construction project in Randolph. The Northfield Building Committee will be making the decision on who will live in the new duplex and that decision will be based on income level, applicant ability to keep up with mortgage payments, etc. Other members of the local committee include Tom Bright (Volunteer Coordinator), David Ward (Fundraising Coordinator), Janan Hamm (Outreach Coordinator), and Carolyn Stevens (Budget Coordinator). A groundbreaking ceremony was held last November when the building foundation was installed. The project restarted within the past two (2) weeks with prefabricated walls and a roof added. Volunteers next will be working on the building interior and there will be assistance from YouthBuild and from the Randolph Technical Career Center. The current goal is to have everything completed by January 1, 2027. Mr. Ward said that in his capacity as Fundraising Coordinator he is looking for ways for Northfield residents to become involved by volunteering their labor, making monetary donations, providing needed building materials, or helping organize fundraising events. Since Habitat for Humanity is a non-profit organization, all contributions are tax deductible. Mr. Ward then thanked the Select Board members for allowing them to provide this project update and he hoped that they will help spread the word about it to community members. Zachariah Watson is the Executive Director of Central Vermont Habitat for Humanity and he was very grateful that the Northfield Community and Norwich University were so welcoming when this particular project was originally proposed. He felt this was a very exciting project and his organization exists to create affordable housing opportunities for Vermonters either by building new structures or revitalizing older housing units. Board member Shernock asked if the prefab housing panels will be properly insulated. Mr. Anderson said there were as they were thirty inches (30") thick. In addition, conduit spaces are pre-engineered so that holes in the wall won't need to be added later. Board member Shernock asked if the structure's roof will have solar panels. Mr. Watson said the building was solar oriented in order to take advantage of natural light and heating. Solar panels are not part of the original construction plans but could be easily added later. Board member Shernock asked how you create a mortgage for a duplex. Mr. Watson said the building committee will draft the document after determining how costs for common spaces will be allocated, etc. Downstreet Housing & Community Development also will assist with the mortgage-writing process.

Chair Maxwell believes one qualification for applying to live in the duplex was veteran status; are there any others? Mr. Watson said one of the units was to be reserved for a veteran family but unfortunately none applied. He said the main qualifications now were income level (i.e., between 30% and 80% of the local area median income), ability to pay the mortgage, lack of significant debt, etc. Board member Petty hopes similar projects will be coming to Northfield in future. Mr. Watson said that depends on local funding. Chair Maxwell then thanked Mr. Watson, Mr. Anderson, and Mr. Ward for tonight's presentation and he hoped their project will continue to progress well.

IV. APPROVAL OF MINUTES

- a. **April 28, 2026 (Regular Meeting). (7:27 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. **Motion passed 5-0-0.**

V. APPROVAL OF BILLS

- a. **Approval of Warrant #21-26 & #21-26A-C. (7:28 p.m.)** Motion by Board member Stevens, seconded by Board member Shernock, to approve Warrant #21-26 & #21-26A-C in the amount of \$546,987.43. **Motion passed 5-0-0.**
- b. **Receipt of Biweekly Payroll through April 26, 2026. (7:31 p.m.)** Motion by Board member Stevens, seconded by Board member Shernock, to receive the biweekly payroll in the amount of \$95,728.27. **Motion passed 5-0-0.**

VI. SELECT BOARD

- a. **Review and Approval of FY 2026/2027 Water & Sewer Rates. (7:32 p.m.).** Finance Director Laurie Baroffio said the Utility Commissioners approved the Water and Sewer Department budgets at their April 13, 2026 meeting after some discussion. The rates to be approved tonight were based upon the approved budgets and they were able to meet their goal of keeping the combined water-sewer rate increase under five percent (5%). One factor in achieving this is that we expect that the first bond payment for the current water project will not have to be paid until the 2027-2028 fiscal year. Chair Maxwell had heard rumors that we were perhaps looking at a sixteen percent (16%) combined rate increase. Ms. Baroffio said that concern might have been based on an early budget projection but the use of prior year surplus funds and some budget cuts were able to reduce the actual rate increase to a more reasonable amount (4.2%). Ms. Baroffio added that the bond that covered the wastewater treatment facility (WWTF) rebuild will be retired by FY 2033-2034 but extensive facility upgrades might be required in the near future so future WWTF bonding might be necessary. She noted the water project bond has fifty percent (50%) forgiveness and there is zero interest (0%) on the remaining balance. This turned out to be a very good deal for Northfield and the annual payments will be about \$90,000. Chair Maxwell asked how water-sewer revenue has been over the past year. Ms. Baroffio said it has been fairly stable with about a three percent (3%) drop in residential usage this past year. This followed larger drops in previous years due to the closure of a major industrial customer and the razing of the FEMA buyout properties on or near Water Street. She added that residents also have become more efficient at conserving water usage during drought periods, etc. Chair Maxwell then asked about the Northfield Electric Department (NED) budget. Ms. Baroffio said last year NED did successfully apply to the Public Utility Commission (PUC) for its first rate increase in about fifteen (15) years. The higher rates went into effect on the March 2026 bills. She said that due to increasing transmission costs and other factors, the next rate increase request probably will come much sooner, probably within a couple of years. Ms. Baroffio said NED rates for residential customers still remain very competitive compared to those charged by for-profit power companies. She did note that NED has benefited from direct VELCO stock purchases in the past and received healthy returns. However, in future we will be required to purchase the stock through VPPSA, which will reduce the dividend amount we receive. Motion by Board member Shernock, seconded by Board member Stevens, to approve the Northfield water and sewer rates as submitted by management. **Motion passed 5-0-0.**

- b. **Scheduling the Select Board Retreat. (7:46 p.m.)** Chair Maxwell noted the Select Board Retreat is usually an annual event but was not held last year. This special meeting is an opportunity for the Select Board members to discuss at length the short-, medium-, and long-term goals for the municipality. The Select Board members then debated the best time for the retreat with most stating a preference for a late afternoon or evening meeting. After some discussion, it was decided to hold the retreat in the Community Room on Wednesday, June 3, 2026 starting at 4:30 p.m. Based on precedent, the meeting should last about three (3) hours. Manager Smith suggested bringing in an outside facilitator in order to improve meeting productivity. Chair Maxwell would like the Select Board members to come prepared with solid ideas for discussion.

VII. TOWN MANAGER'S REPORT (7:55 p.m.) Manager Smith said her first two (2) weeks as Town Manager have been interesting but also enjoyable. She said the municipality is moving forward on the union negotiations with the collective bargaining unit now representing the Northfield Ambulance Service (NAS) part-time employees. There should be a couple more working meetings held within the next month. The site visit for the Cross Brothers Dam Removal project was held last Friday (05/08/26) and was well attended by potential bidders. Manager Smith was present along with the heads of the municipal departments that would be directly affected by the project. Board member Shernock also was there to represent the Riverwalk Project Working Group as the dam removal will greatly facilitate their future efforts. Manager Smith will start providing the Select Board members with weekly reports later this week. Board member Petty said Manager Smith should let the Select Board members know if there is any information they have collectively or individually that would help her do her job.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **Street Sweeper. (7:56 p.m.)** Board member Davis noted the rented street sweeper has been operating on downtown streets and asked if there were any plans to have it work on some of the paved backroads. Some have a good accumulation of road sand and dirt and he thought Little Northfield Road and Rabbit Hollow Road would especially benefit from this. Manager Smith said there already were plans to send the sweeper to Rabbit Hollow Road and she will include a trip to Little Northfield Road as well.
- b. **Select Regular Meeting Starting Time. (7:58 p.m.)** Board member Petty asked if it were possible to move up the starting time from 7:00 p.m. to 6:00 p.m. That would be especially helpful with longer meetings. None of the Select Board members had any objections but it was thought best to well advertise this change to community members before making the change. It was suggested this could start with the July meetings.
- c. **Vermont Agency of Transportation (VTrans) Covered Bridge Presentation. (8:00 p.m.)** Board member Stevens asked if there had been any response to the VTrans email asking if they could provide an "Alternatives Presentation Meeting" regarding the Cox Brook Road Covered Bridges at a future Select Board regular or special meeting. There would be a sixty (60) minute VTrans presentation followed by a thirty (30) minute question period. VTrans would like to notify affected property owners at least thirty (30) days in advance. Manager Smith said she would contact VTrans about scheduling the presentation. She noted that there already are plans to perform some repair work on the Second Covered Bridge on Cox Brook Road this summer.
- d. **Community Garden update. (8:04 p.m.)** Since former Select Board member Charles Morse had been the leading person for this project, Board member Shernock recently emailed him to get an update on the proposed establishment of the community garden on a Water Street FEMA buyout property. Mr. Morse emailed back that the garden site had had its topsoil and organics removed and used as fill on an abutting property. Lime was spread on the garden site in order to improve the soil's pH. A wooden frame and tamper were installed to raise future plant beds in order to allow stormwater to flow through the garden. In addition, an "accessible wheelchair picnic table" has been ordered that will be installed on top of rubber mats. Other measures will be taken to improve wheeled accessibility. Mr. Morse felt if a team of volunteers could be assembled, the remaining beds could be put in place in less than a day. He ended his email by noting that he has a folder of materials regarding the proposed Community Garden that he can share with the Town Manager.

Board member Shernock noted that in his email, Mr. Morse said the grant used to establish the garden specified that its patrons could not be charged. She wondered if this would create an issue with charging for water usage, etc. Board member Petty felt it was unlikely that such a condition could be enforced in perpetuity. Board member Shernock noted Economic Development Director Thomas Davis had applied for this grant so perhaps he could answer any questions regarding any such restrictions. Board member Petty believes that since the Community Garden is located on municipal property, there should be a determination regarding the municipality's responsibilities. She would like such questions answered soon but did not believe this was a priority compared to other concerns affecting the community. Chair Maxwell felt a policy does need to be developed to determine who can use the garden, what they can grow, etc.

- e. **Street Sweeper, etc. (8:11 p.m.)** Chair Maxwell is grateful that the street sweeper is in action so early this spring and thanked Manager Smith for getting this done. Board member Petty asked if the crosswalk striping and other street painting has been contracted yet. Board member Davis believes former interim manager Steve Mackenzie did reach out to Kurt Bellavance about this.. He noted that there aren't as many street painting contractors in business as there used to be.

IX. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. **Elroy C. Hill: Slaughterhouse Road Repairs. (8:17 p.m.)** Mr. Hill said the Highway crew did an excellent job fixing the Slaughterhouse Road apron. He felt the area next should get some asphalt to complete the job. Board member Davis said there had been some discussion of paving the road in order to deal with future stormwater issues and thereby better protect the covered bridge. Chair Maxwell said this probably should be a paving priority for this summer. Board member Davis thought paving the road would save the municipality a lot of money in future.
- X. EXECUTIVE SESSION** Motion by Board member Shernock, seconded by Board member Stevens, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a legal matter, a personnel issue, and contract negotiations with Manager Smith present. **Motion passed 5-0-0.**

The Board went into executive session at 8:25 p.m.

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

The Board came out of executive session at 8:50 p.m. No action was taken.

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

The Board adjourned at 8:51 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/nY4LUr80FTE>

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: 05/29/26

WARRANT 22-26, 22-26A-D

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>160,426.42</u>	ELECTRIC FUND	<u>64,708.61</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>655,288.45</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>16,908.43</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>18,632.98</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>\$179,059.40</u>	SUBTOTAL	<u>\$736,905.49</u>

GRAND TOTAL \$915,964.89

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10000			TOWN GEN - BALANCE SHEET				
10000 01120			CURRENT TAX RECEIVABLE				
010817 AKMC LLC	90575	0	2026 11	INV A	69.73	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
090123 BROWN, GARY & BARB	90581	0	2026 11	INV A	1,636.60	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
091449 PETROCHKO, GENE & J	90582	0	2026 11	INV A	1,107.12	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
091552 EISENBERG & DALGIN	90577	0	2026 11	INV A	945.99	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
091710 MILES, MATTHEW	90583	0	2026 11	INV A	171.40	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
091722 ROBERTSON, COLIN	90578	0	2026 11	INV A	1,089.49	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
091737 CHAFIN, CATHERINE	90576	0	2026 11	INV A	866.24	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
091739 SARDARYZADEH, A	90579	0	2026 11	INV A	379.45	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
091740 STRENIO, JACQUELINE	90580	0	2026 11	INV A	1,019.06	22-26	REFUND TAX OVERPAYM
INVOICE:		FULL DESC:	REFUND TAX OVERPAYMENT				
			ACCOUNT TOTAL		7,285.08		
10000 01340			UNUSED POSTAGE INVENTORY				
040191 NEOPOST-NEOFUNDS	90615	0	2026 11	INV A	1,500.00	22-26	MAY26 POSTAGE
INVOICE:		FULL DESC:	MAY26 POSTAGE				
			ACCOUNT TOTAL		1,500.00		
10000 02015			PARK DEPOSIT PAYABLE				
024990 DROWN, SEQUOIA	90602	0	2026 11	INV A	75.00	22-26	5/17-PK DEPOSIT REF
INVOICE:		FULL DESC:	5/17-PK DEPOSIT REFUND-BDAY				
			ACCOUNT TOTAL		75.00		
			ORG 10000	TOTAL	8,860.08		
10130			TOWN MANAGER				
10130 05152			HRA				
039617 MVP-HRA	90544	0	2026 11	DIR P	25.39	22-26	3453 MAY 12,2026 HRA CLA
INVOICE:		FULL DESC:	MAY 12,2026 HRA CLAIMS CARD				
			ACCOUNT TOTAL		25.39		

YEAR/PERIOD: 2026/1 TO 2026/11

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

10130 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	90701	0	2026 11	INV A	226.37 22-26		1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP				
057780 VLCT PACIF	90714	0	2026 11	INV A	226.37 22-26		2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP				

					452.74		
					ACCOUNT TOTAL		452.74

10130 07120			PUBLIC OFFICIAL INSURANCE				
057780 VLCT PACIF	90697	0	2026 11	INV A	941.75 22-26		1Q2026 PUBLIC OFFIC
INVOICE:		FULL DESC:	1Q2026 PUBLIC OFFICIALS				
057780 VLCT PACIF	90698	0	2026 11	INV A	238.38 22-26		1Q2026 PO/CRIME
INVOICE:		FULL DESC:	1Q2026 PO/CRIME				
057780 VLCT PACIF	90699	0	2026 11	INV A	1,795.97 22-26		1Q2026 EMP PRACTICE
INVOICE:		FULL DESC:	1Q2026 EMP PRACTICES				
057780 VLCT PACIF	90710	0	2026 11	INV A	941.75 22-26		2Q2026 PUBLIC OFFIC
INVOICE:		FULL DESC:	2Q2026 PUBLIC OFFICIALS				
057780 VLCT PACIF	90711	0	2026 11	INV A	238.38 22-26		2Q2026 PO/CRIME
INVOICE:		FULL DESC:	2Q2026 PO/CRIME				
057780 VLCT PACIF	90712	0	2026 11	INV A	1,795.97 22-26		2Q2026 EMPLOYMENT P
INVOICE:		FULL DESC:	2Q2026 EMPLOYMENT PRACTICES				

					5,952.20		
					ACCOUNT TOTAL		5,952.20

10130 07170			ADVERTISING/LEGAL NOTICES				
021684 BUSINESS CREDIT CARD	90594	0	2026 11	INV A	537.42 22-26		FIN DIR AD 5/13-IND
INVOICE:		FULL DESC:	FIN DIR AD 5/13-INDEED				
021684 BUSINESS CREDIT CARD	90597	0	2026 11	INV A	165.36 22-26		5/2 FIN DIR JOB AD
INVOICE:		FULL DESC:	5/2 FIN DIR JOB AD INDEED				
021684 BUSINESS CREDIT CARD	90598	0	2026 11	INV A	537.42 22-26		4/27 FIN DIR JOB AD
INVOICE:		FULL DESC:	4/27 FIN DIR JOB AD INDEED				
021684 BUSINESS CREDIT CARD	90599	0	2026 11	INV A	537.42 22-26		4/14-FIN DIR JOB AD
INVOICE:		FULL DESC:	4/14-FIN DIR JOB AD INDEED				

					1,777.62		
					ACCOUNT TOTAL		1,777.62
					ORG 10130 TOTAL		8,207.95

10140			TOWN CLERK/TREASURER				
10140 05152			HRA				
039617 MVP-HRA	90544	0	2026 11	DIR P	113.39 22-26		3453 MAY 12,2026 HRA CLA
INVOICE:		FULL DESC:	MAY 12,2026 HRA CLAIMS CARD				
					ACCOUNT TOTAL		113.39

10140 05160			WORKERS' COMPENSATION				

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
057780 VLCT PACIF INVOICE:	90701	0	2026 11	INV A	289.49	22-26	1Q2026 WORKERS COMP
057780 VLCT PACIF INVOICE:	90714	0	2026 11	INV A	289.49	22-26	2Q 2026 WORKERS COM

					578.98		
ACCOUNT TOTAL					578.98		
OFFICE SUPPLIES							
10140 07050 052752 SCHWAAB INVOICE: 5046292	90570	0	2026 11	INV A	30.72	22-26	INK STAMPS(2)-TC/UT

					30.72		
ACCOUNT TOTAL					30.72		
DUES/MEETINGS/SUBSCRIPTIONS							
10140 07070 046783 PEDLEY, KIMBERLY INVOICE:	90614	0	2026 11	INV A	13.05	22-26	MILE REIMBURSE-SCHO

					13.05		
ACCOUNT TOTAL					13.05		
ORG 10140 TOTAL					736.14		
ACCOUNTING							
WORKERS' COMPENSATION							
10230 05160 057780 VLCT PACIF INVOICE:	90701	0	2026 11	INV A	480.47	22-26	1Q2026 WORKERS COMP
057780 VLCT PACIF INVOICE:	90714	0	2026 11	INV A	480.47	22-26	2Q 2026 WORKERS COM

					960.94		
ACCOUNT TOTAL					960.94		
PROFESSIONAL SERVICES							
10230 06010 013521 LAURIE A BAROFFIO INVOICE: 125	90611	0	2026 11	INV A	6,407.40	22-26	ACCTING/CONSULTING

					6,407.40		
ACCOUNT TOTAL					6,407.40		
ORG 10230 TOTAL					7,368.34		
LISTERS							
WORKERS' COMPENSATION							
10260 05160 057780 VLCT PACIF INVOICE:	90701	0	2026 11	INV A	48.21	22-26	1Q2026 WORKERS COMP
057780 VLCT PACIF INVOICE:	90714	0	2026 11	INV A	48.21	22-26	2Q 2026 WORKERS COM

					96.42		
ACCOUNT TOTAL					96.42		

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
		ORG 10260	TOTAL		96.42			
10320		FIRE DEPARTMENT						
10320	05160	WORKERS' COMPENSATION						
057780	VLCT PACIF	90702	0	2026 11	INV A	459.25	22-26 1Q2026 WORKERS COMP	
	INVOICE:	FULL DESC:	1Q2026 WORKERS COMP FD					
057780	VLCT PACIF	90715	0	2026 11	INV A	459.25	22-26 2Q2026 WORKERS COMP	
	INVOICE:	FULL DESC:	2Q2026 WORKERS COMP FD					

						918.50		
ACCOUNT TOTAL						918.50		
10320	07080	VEHICLE INSURANCE						
057780	VLCT PACIF	90695	0	2026 11	INV A	932.82	22-26 1Q2026 AUTO INS	
	INVOICE:	FULL DESC:	1Q2026 AUTO INS					
057780	VLCT PACIF	90708	0	2026 11	INV A	932.82	22-26 2Q2026 AUTO INS	
	INVOICE:	FULL DESC:	2Q2026 AUTO INS					

						1,865.64		
ACCOUNT TOTAL						1,865.64		
10320	07100	BLDG/PROP INSURANCE						
057780	VLCT PACIF	90693	0	2026 11	INV A	559.98	22-26 1Q2026 PROPERTY INS	
	INVOICE:	FULL DESC:	1Q2026 PROPERTY INS					
057780	VLCT PACIF	90716	0	2026 11	INV A	559.98	22-26 2Q2026 PROPERTY INS	
	INVOICE:	FULL DESC:	2Q2026 PROPERTY INS					

						1,119.96		
ACCOUNT TOTAL						1,119.96		
10320	07110	BOILER/MACHINERY INSURANCE						
057780	VLCT PACIF	90694	0	2026 11	INV A	29.27	22-26 1Q2026 BOILER INS	
	INVOICE:	FULL DESC:	1Q2026 BOILER INS					
057780	VLCT PACIF	90707	0	2026 11	INV A	29.27	22-26 2Q2026 BOILER INS	
	INVOICE:	FULL DESC:	2Q2026 BOILER INS					

						58.54		
ACCOUNT TOTAL						58.54		
10320	07370	PROF LIABILITY INSUR						
057780	VLCT PACIF	90700	0	2026 11	INV A	165.73	22-26 1Q2026 PROF LIABILI	
	INVOICE:	FULL DESC:	1Q2026 PROF LIABILITY					
057780	VLCT PACIF	90713	0	2026 11	INV A	165.73	22-26 2Q2026 PROFESSIONAL	
	INVOICE:	FULL DESC:	2Q2026 PROFESSIONAL LIABILITY					

						331.46		

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						331.46		
10320 08160	VEHICLE MAINTENANCE							
023172 DESORCIE EM.PRODUCTS	90601		0	2026 11	INV A	1,757.00	22-26	17ENGINE2-REAR WHBE
INVOICE: 21284		FULL DESC:	17ENGINE2-REAR WHEEL WELL					
037776 LOWELL MCLEODS	90563		0	2026 11	INV A	95.00	22-26	17ENGINE2-STATE INS
INVOICE:		FULL DESC:	17ENGINE2-STATE INSPECT					
037776 LOWELL MCLEODS	90564		0	2026 11	INV A	95.00	22-26	22 TANKER-STATE INS
INVOICE:		FULL DESC:	22 TANKER-STATE INSPECT					
-----						190.00		
ACCOUNT TOTAL						1,947.00		
10320 08250	EQUIPMENT MAINTENANCE							
033557 KENYON'S TRUE VALUE	90556		0	2026 11	INV A	65.98	22-26	CARBURETOR/SCABBARD
INVOICE:		FULL DESC:	CARBURETOR/SCABBARD-CHAINSAW					
ACCOUNT TOTAL						65.98		
ORG 10320 TOTAL						6,307.08		
10330	POLICE DEPARTMENT							
10330 05160	WORKERS' COMPENSATION							
057780 VLCT PACIF	90701		0	2026 11	INV A	8,266.66	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP					
057780 VLCT PACIF	90714		0	2026 11	INV A	8,266.66	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP					
-----						16,533.32		
ACCOUNT TOTAL						16,533.32		
10330 06010	PROFESSIONAL SERVICES							
015298 BURGESS LOSS PREVENT	90592		0	2026 11	INV A	640.00	22-26	BACKGROUND CK-NORDE
INVOICE: 3114		FULL DESC:	BACKGROUND CK-NORDE					
ACCOUNT TOTAL						640.00		
10330 07080	VEHICLE INSURANCE							
057780 VLCT PACIF	90695		0	2026 11	INV A	781.16	22-26	1Q2026 AUTO INS
INVOICE:		FULL DESC:	1Q2026 AUTO INS					
057780 VLCT PACIF	90708		0	2026 11	INV A	781.16	22-26	2Q2026 AUTO INS
INVOICE:		FULL DESC:	2Q2026 AUTO INS					
-----						1,562.32		
ACCOUNT TOTAL						1,562.32		
10330 07100	BLDG/PROP INSURANCE							
057780 VLCT PACIF	90693		0	2026 11	INV A	433.13	22-26	1Q2026 PROPERTY INS

YEAR/PERIOD: 2026/1 TO 2026/11

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

INVOICE:		FULL DESC:	1Q2026	PROPERTY INS			
057780 VLCT PACIF	90716	0	2026 11	INV A	433.13	22-26	2Q2026 PROPERTY INS
INVOICE:		FULL DESC:	2Q2026	PROPERTY INS			

					866.26		
		ACCOUNT TOTAL			866.26		
10330 07110				BOILER/MACHINERY INSURANCE			
057780 VLCT PACIF	90694	0	2026 11	INV A	22.80	22-26	1Q2026 BOILER INS
INVOICE:		FULL DESC:	1Q2026	BOILER INS			
057780 VLCT PACIF	90707	0	2026 11	INV A	22.80	22-26	2Q2026 BOILER INS
INVOICE:		FULL DESC:	2Q2026	BOILER INS			

					45.60		
		ACCOUNT TOTAL			45.60		
10330 07360				POLICE LIABILITY INS			
057780 VLCT PACIF	90700	0	2026 11	INV A	4,273.60	22-26	1Q2026 PROF LIABILI
INVOICE:		FULL DESC:	1Q2026	PROF LIABILITY			
057780 VLCT PACIF	90713	0	2026 11	INV A	4,273.60	22-26	2Q2026 PROFESSIONAL
INVOICE:		FULL DESC:	2Q2026	PROFESSIONAL LIABILITY			

					8,547.20		
		ACCOUNT TOTAL			8,547.20		
10330 08070				GASOLINE			
053596 SO. VILLAGE	90659	0	2026 11	INV A	46.07	22-26	11.239 GALS GAS 22/
INVOICE: 7477		FULL DESC:	11.239	GALS GAS 22/24FORD 4/4			
053596 SO. VILLAGE	90660	0	2026 11	INV A	19.49	22-26	4.756 GALS GAS 22/2
INVOICE: 3912		FULL DESC:	4.756	GALS GAS 22/24FORD-4/5			
053596 SO. VILLAGE	90663	0	2026 11	INV A	36.55	22-26	8.917 GALS GAS 22/2
INVOICE: 246		FULL DESC:	8.917	GALS GAS 22/24FORD-4/9			
053596 SO. VILLAGE	90664	0	2026 11	INV A	47.68	22-26	11.633 GALS GAS 22/
INVOICE: 3096		FULL DESC:	11.633	GALS GAS 22/24FORD 4/14			
053596 SO. VILLAGE	90665	0	2026 11	INV A	31.48	22-26	7.679 GALS GAS 22/2
INVOICE: 5792		FULL DESC:	7.679	GALS GAS 22/24FORD-4/19			

					181.27		
		ACCOUNT TOTAL			181.27		
10330 08300				DEPARTMENT SUPPLIES			
017120 CATES, MARION	90626	0	2026 11	INV A	25.00	22-26	1/15 VALCOUR SETUP/
INVOICE:		FULL DESC:	1/15	VALCOUR SETUP/SUPPORT			
017120 CATES, MARION	90627	0	2026 11	INV A	25.00	22-26	2/10-IP ADDRESSING-
INVOICE:		FULL DESC:	2/10-IP	ADDRESSING-NEW SECURITY EQUIP			
017120 CATES, MARION	90628	0	2026 11	INV A	50.00	22-26	3/2-NVR SUPPORT
INVOICE:		FULL DESC:	3/2-NVR	SUPPORT			
017120 CATES, MARION	90629	0	2026 11	INV A	50.00	22-26	3/11-REMOTE SUPPORT

YEAR/PERIOD: 2026/1 TO 2026/11

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

INVOICE:		FULL DESC:	3/11-REMOTE SUPPORT				
017120 CATES, MARION	90630	0	2026 11	INV A	25.00	22-26	3/23 REMOTE SUPPORT
INVOICE:		FULL DESC:	3/23 REMOTE SUPPORT				
017120 CATES, MARION	90631	0	2026 11	INV A	25.00	22-26	3/27-USER SUPPORT-U
INVOICE:		FULL DESC:	3/27-USER SUPPORT-USB				
017120 CATES, MARION	90632	0	2026 11	INV A	25.00	22-26	4/6-INSTALL DCA COP
INVOICE:		FULL DESC:	4/6-INSTALL DCA COPIER SOFTWARE				

					225.00		
		ACCOUNT TOTAL			225.00		
10330 08380				BUILDING MAINT/SUPPLIES			
028560 GILLESPIE FUELS	90610	0	2026 11	INV A	130.00	22-26	4/21 PD GENERATOR G
INVOICE:		FULL DESC:	4/21 PD GENERATOR GASLINE-TIGHTEN UNION				
		ACCOUNT TOTAL			130.00		
		ORG 10330 TOTAL			28,730.97		
10340				AMBULANCE DEPARTMENT			
10340 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	90701	0	2026 11	INV A	6,803.61	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP				
057780 VLCT PACIF	90714	0	2026 11	INV A	6,803.61	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP				

					13,607.22		
		ACCOUNT TOTAL			13,607.22		
10340 06220				MAINTENANCE CONTRACTS			
029689 GREATAMERICA	90703	0	2026 11	INV A	135.98	22-26	MAINT/LEASE AGMT-NE
INVOICE: 41809063		FULL DESC:	MAINT/LEASE AGMT-NEWCOPIER EPSONAM-C400				
		ACCOUNT TOTAL			135.98		
10340 06651				AMBULANCE BILLING SERVICES			
037945 MBS	90566	0	2026 11	INV A	3,658.30	22-26	APR26 AMB BILLING S
INVOICE: 3868		FULL DESC:	APR26 AMB BILLING SERVICES				
		ACCOUNT TOTAL			3,658.30		
10340 07010				TELEPHONE			
012544 AT & T	90587	0	2026 11	INV A	83.46	22-26	5/4-MOBILE AMB 2872
INVOICE:		FULL DESC:	5/4-MOBILE AMB 287293977820				
		ACCOUNT TOTAL			83.46		
10340 07080				VEHICLE INSURANCE			
057780 VLCT PACIF	90695	0	2026 11	INV A	831.87	22-26	1Q2026 AUTO INS
INVOICE:		FULL DESC:	1Q2026 AUTO INS				

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
057780 VLCT PACIF INVOICE:	90708	0	2026 11	INV A	831.87 22-26		2Q2026 AUTO INS
		FULL DESC:	2Q2026 AUTO INS				

					1,663.74		
		ACCOUNT TOTAL			1,663.74		
10340 07370				PROF LIABILITY INSUR			
057780 VLCT PACIF INVOICE:	90700	0	2026 11	INV A	1,084.91 22-26		1Q2026 PROF LIABILI
		FULL DESC:	1Q2026 PROF LIABILITY				
057780 VLCT PACIF INVOICE:	90713	0	2026 11	INV A	1,084.91 22-26		2Q2026 PROFESSIONAL
		FULL DESC:	2Q2026 PROFESSIONAL LIABILITY				

					2,169.82		
		ACCOUNT TOTAL			2,169.82		
10340 08070				GASOLINE/DIESEL			
042896 NFLD TOWN GEN FUND INVOICE:	90653	0	2026 11	INV A	1,287.37 22-26		APR26 DIESEL
		FULL DESC:	APR26 DIESEL				
		ACCOUNT TOTAL			1,287.37		
10340 08150				MEDICAL SUPPLIES			
010461 HAUN WELDING SUPPLIY INVOICE: 805884	90553	0	2026 11	INV A	44.25 22-26		APR 26 CYLINDER REN
		FULL DESC:	APR 26 CYLINDER RENT				
010461 HAUN WELDING SUPPLIY INVOICE: 803120	90554	0	2026 11	INV A	1,285.11 22-26		MAY2026-27 CYLINDER
		FULL DESC:	MAY2026-27 CYLINDER LEASE-AMB				

					1,329.36		
014864 BOUND TREE INVOICE: 86191332	90588	0	2026 11	INV A	60.58 22-26		EMERGENCY PEDIA TAP
		FULL DESC:	EMERGENCY PEDIA TAPE-AMB				
014864 BOUND TREE INVOICE: 86205403	90589	0	2026 11	INV A	2,727.80 22-26		TRACHEOTOMY DEVICES
		FULL DESC:	TRACHEOTOMY DEVICES, MED SUPPLIES				
014864 BOUND TREE INVOICE: 86203721	90590	0	2026 11	INV A	225.95 22-26		DISINFECTANT/AED BA
		FULL DESC:	DISINFECTANT/AED BATTERY				

					3,014.33		
017936 CVH INVOICE:	90593	0	2026 11	INV A	1,143.13 22-26		APR26 PHARMACY/SUPP
		FULL DESC:	APR26 PHARMACY/SUPPLIES				
065810 ZOLL MEDICAL CORP INVOICE: 4485602	90622	0	2026 11	INV A	1,057.81 22-26		SPCO ADULT SENSORS/
		FULL DESC:	SPCO ADULT SENSORS/ELECTRODES				
		ACCOUNT TOTAL			6,544.63		
10340 08300				DEPARTMENT SUPPLIES			
033557 KENYON'S TRUE VALUE INVOICE:	90634	0	2026 11	INV A	3.64 22-26		HARDWARE-AMB DOORS
		FULL DESC:	HARDWARE-AMB DOORS				
033557 KENYON'S TRUE VALUE	90635	0	2026 11	INV A	3.82 22-26		HARDWARE-AMB DOORS

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

INVOICE:		FULL DESC:	HARDWARE-AMB DOORS					
								7.46
								ACCOUNT TOTAL 7.46
10340 08460								EQUIPMENT PURCHASE
021684 BUSINESS CREDIT CARD	90595		0	2026 11	INV A	653.61	22-26	22&17 AMB-PRE-EMPTO
INVOICE:		FULL DESC:	22&17 AMB-PRE-EMPTOR LIGHTS					
								ACCOUNT TOTAL 653.61
								ORG 10340 TOTAL 29,811.59
10420								HIGHWAY DEPT
10420 05152								HRA
039617 MVP-HRA	90544		0	2026 11	DIR P	15.00	22-26	3453 MAY 12,2026 HRA CLA
INVOICE:		FULL DESC:	MAY 12,2026 HRA CLAIMS CARD					
								ACCOUNT TOTAL 15.00
10420 05160								WORKERS' COMPENSATION
057780 VLCT PACIF	90701		0	2026 11	INV A	7,515.97	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP					
057780 VLCT PACIF	90714		0	2026 11	INV A	7,515.97	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP					
								----- 15,031.94
								ACCOUNT TOTAL 15,031.94
10420 06080								PERMIT/LICENSE FEES
021684 BUSINESS CREDIT CARD	90633		0	2026 11	INV A	176.00	22-26	26OP STORMWATER FEE
INVOICE:		FULL DESC:	26OP STORMWATER FEE-BEAN BUSINESS PK					
								ACCOUNT TOTAL 176.00
10420 06220								MAINTENANCE CONTRACTS
029689 GREATAMERICA	90703		0	2026 11	INV A	135.97	22-26	MAINT/LEASE AGMT-NE
INVOICE: 41809063		FULL DESC:	MAINT/LEASE AGMT-NEWCOPIER EPSONAM-C400					
								ACCOUNT TOTAL 135.97
10420 07080								VEHICLE INSURANCE
057780 VLCT PACIF	90695		0	2026 11	INV A	2,651.80	22-26	1Q2026 AUTO INS
INVOICE:		FULL DESC:	1Q2026 AUTO INS					
057780 VLCT PACIF	90706		0	2026 11	INV A	71.42	22-26	CY25 17 INTERNATIONAL
INVOICE:		FULL DESC:	CY25 17 INTERNATIONAL ADD					
057780 VLCT PACIF	90708		0	2026 11	INV A	2,651.80	22-26	2Q2026 AUTO INS
INVOICE:		FULL DESC:	2Q2026 AUTO INS					
								----- 5,375.02

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					5,375.02		
10420 07090	GEN LIABILITY INSURANCE						
057780 VLCT PACIF	90696	0	2026 11	INV A	763.09	22-26	1Q2026 LIABILITY &
INVOICE:	FULL DESC: 1Q2026 LIABILITY & WW						
057780 VLCT PACIF	90709	0	2026 11	INV A	763.09	22-26	2Q2026 LIABILITY/WW
INVOICE:	FULL DESC: 2Q2026 LIABILITY/WW						

					1,526.18		
ACCOUNT TOTAL					1,526.18		
10420 07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF	90693	0	2026 11	INV A	439.89	22-26	1Q2026 PROPERTY INS
INVOICE:	FULL DESC: 1Q2026 PROPERTY INS						
057780 VLCT PACIF	90716	0	2026 11	INV A	439.89	22-26	2Q2026 PROPERTY INS
INVOICE:	FULL DESC: 2Q2026 PROPERTY INS						

					879.78		
ACCOUNT TOTAL					879.78		
10420 07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	90694	0	2026 11	INV A	4.03	22-26	1Q2026 BOILER INS
INVOICE:	FULL DESC: 1Q2026 BOILER INS						
057780 VLCT PACIF	90707	0	2026 11	INV A	4.03	22-26	2Q2026 BOILER INS
INVOICE:	FULL DESC: 2Q2026 BOILER INS						

					8.06		
ACCOUNT TOTAL					8.06		
10420 08060	GRAVEL/STONE						
037457 MCCULLOUGH CRUSHING	90686	0	2026 11	INV A	308.00	22-26	14YDS 8" DITCH STON
INVOICE:	FULL DESC: 14YDS 8" DITCH STONE-STOCK 4/28						
037457 MCCULLOUGH CRUSHING	90687	0	2026 11	INV A	308.00	22-26	14YDS 8" DITCH STON
INVOICE:	FULL DESC: 14YDS 8" DITCH STONE-STOCK 5/4						
037457 MCCULLOUGH CRUSHING	90688	0	2026 11	INV A	1,540.00	22-26	70YDS 8" DITCH STON
INVOICE:	FULL DESC: 70YDS 8" DITCH STONE STOCK 5/5						
037457 MCCULLOUGH CRUSHING	90690	0	2026 11	INV A	273.00	22-26	14YDS 1.5" PL MIX F
INVOICE:	FULL DESC: 14YDS 1.5" PL MIX FOREST RD 5/11						
037457 MCCULLOUGH CRUSHING	90691	0	2026 11	INV A	2,772.00	22-26	126YDS 8" DITCH STO
INVOICE:	FULL DESC: 126YDS 8" DITCH STONE UNION BRK 5/11,13,14						
037457 MCCULLOUGH CRUSHING	90692	0	2026 11	INV A	1,944.00	22-26	72YDS RIP RAP2 UNIO
INVOICE:	FULL DESC: 72YDS RIP RAP2 UNION BRK 5/14						

					7,145.00		
ACCOUNT TOTAL					7,145.00		
10420 08070	GASOLINE/DIESEL						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042896 NFLD TOWN GEN FUND	90653	0	2026 11	INV A	7,204.93	22-26	APR26 DIESEL
INVOICE:		FULL DESC:	APR26 DIESEL				
053596 SO. VILLAGE	90657	0	2026 11	INV A	43.34	22-26	21.675 GALS GAS 21C
INVOICE: 5905		FULL DESC:	21.675 GALS GAS 21CHEVY-4/1				
053596 SO. VILLAGE	90658	0	2026 11	INV A	93.97	22-26	23.498 GALS GAS 25C
INVOICE: 6355		FULL DESC:	23.498 GALS GAS 25CHEVY-4/2				
053596 SO. VILLAGE	90661	0	2026 11	INV A	117.19	22-26	28.589 GALS GAS 25C
INVOICE: 9347		FULL DESC:	28.589 GALS GAS 25CHEVY-4/8				
053596 SO. VILLAGE	90668	0	2026 11	INV A	80.06	22-26	19.532 GALS GAS 25C
INVOICE: 2873		FULL DESC:	19.532 GALS GAS 25CHEVY-4/14				
053596 SO. VILLAGE	90669	0	2026 11	INV A	42.57	22-26	20.771 GALS GAS 21C
INVOICE: 4116		FULL DESC:	20.771 GALS GAS 21CHEVY-4/16				
053596 SO. VILLAGE	90670	0	2026 11	INV A	112.77	22-26	27.511 GALS GAS 25C
INVOICE: 6778		FULL DESC:	27.511 GALS GAS 25CHEVY-4/21				
053596 SO. VILLAGE	90673	0	2026 11	INV A	34.50	22-26	16.433 GALS GAS 21C
INVOICE: 482		FULL DESC:	16.433 GALS GAS 21CHEVY-4/27				
					524.40		
		ACCOUNT TOTAL			7,729.33		
10420 08110				ROAD CULVERTS/MAINTENANCE			
033557 KENYON'S TRUE VALUE	90646	0	2026 11	INV A	14.00	22-26	HAY-CULVERT BY WALK
INVOICE:		FULL DESC:	HAY-CULVERT BY WALK BRIDGE				
033557 KENYON'S TRUE VALUE	90649	0	2026 11	INV A	7.00	22-26	HAY-CULVERT-DICKINS
INVOICE:		FULL DESC:	HAY-CULVERT-DICKINSON DR				
					21.00		
		ACCOUNT TOTAL			21.00		
10420 08160				VEHICLE/EQUIPMENT MAINTENANCE			
056866 UNITED CONSTRUCTION	90656	0	2026 11	INV A	87.28	22-26	20 GRADER-PRE-MIX
INVOICE: 11600204		FULL DESC:	20 GRADER-PRE-MIX				
		ACCOUNT TOTAL			87.28		
10420 08300				DEPARTMENT SUPPLIES			
010461 HAUN WELDING SUPPLIY	90555	0	2026 11	INV A	267.15	22-26	MAY2026-27 CYLINDER
INVOICE: 803119		FULL DESC:	MAY2026-27 CYLINDER LEASE-HWY-5				
033557 KENYON'S TRUE VALUE	90561	0	2026 11	INV A	12.98	22-26	CLEANER-HWY
INVOICE:		FULL DESC:	CLEANER-HWY				
033557 KENYON'S TRUE VALUE	90638	0	2026 11	INV A	10.99	22-26	MARKING SPRAY-HWY
INVOICE:		FULL DESC:	MARKING SPRAY-HWY				
033557 KENYON'S TRUE VALUE	90644	0	2026 11	INV A	5.99	22-26	DRILL BIT-HWY
INVOICE:		FULL DESC:	DRILL BIT-HWY				
033557 KENYON'S TRUE VALUE	90647	0	2026 11	INV A	17.99	22-26	TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY				
					47.95		

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TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
034832 LAWSON PRODUCTS	90562	0	2026 11	INV A	69.60 22-26		SELF-LOCKING LOCK W
INVOICE: 9313431575		FULL DESC:	SELF-LOCKING LOCK WASHERS-HWY				
050578 REED SUPPLY CO, INC.	90654	0	2026 11	INV A	80.00 22-26		GREASE GUN COUPLING
INVOICE: 152009		FULL DESC:	GREASE GUN COUPLINGS-HWY				
056775 UNIFIRST CORP.	90680	0	2026 11	INV A	18.92 22-26		4/2 UNIFORMS/TOWELS
INVOICE: 1070500664		FULL DESC:	4/2 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90681	0	2026 11	INV A	18.92 22-26		4/9 UNIFORMS/TOWELS
INVOICE: 1070502547		FULL DESC:	4/9 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90682	0	2026 11	INV A	18.92 22-26		4/16 UNIFORMS/TOWEL
INVOICE: 1070504447		FULL DESC:	4/16 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90683	0	2026 11	INV A	21.92 22-26		4/23 UNIFORMS/TOWEL
INVOICE: 1070506390		FULL DESC:	4/23 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90684	0	2026 11	INV A	22.84 22-26		4/30 UNIFORMS/TOWEL
INVOICE: 1070508222		FULL DESC:	4/30 UNIFORMS/TOWELS HWY				

					101.52		
					ACCOUNT TOTAL	566.22	
10420 08350				UNIFORMS			
056775 UNIFIRST CORP.	90680	0	2026 11	INV A	118.90 22-26		4/2 UNIFORMS/TOWELS
INVOICE: 1070500664		FULL DESC:	4/2 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90681	0	2026 11	INV A	118.90 22-26		4/9 UNIFORMS/TOWELS
INVOICE: 1070502547		FULL DESC:	4/9 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90682	0	2026 11	INV A	118.90 22-26		4/16 UNIFORMS/TOWEL
INVOICE: 1070504447		FULL DESC:	4/16 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90683	0	2026 11	INV A	118.90 22-26		4/23 UNIFORMS/TOWEL
INVOICE: 1070506390		FULL DESC:	4/23 UNIFORMS/TOWELS HWY				
056775 UNIFIRST CORP.	90684	0	2026 11	INV A	118.90 22-26		4/30 UNIFORMS/TOWEL
INVOICE: 1070508222		FULL DESC:	4/30 UNIFORMS/TOWELS HWY				

					594.50		
					ACCOUNT TOTAL	594.50	
				ORG 10420 TOTAL	39,291.28		
10430				CEMETERY			
10430 07100				BLDG/PROP INSURANCE			
057780 VLCT PACIF	90693	0	2026 11	INV A	21.92 22-26		1Q2026 PROPERTY INS
INVOICE:		FULL DESC:	1Q2026 PROPERTY INS				
057780 VLCT PACIF	90716	0	2026 11	INV A	21.92 22-26		2Q2026 PROPERTY INS
INVOICE:		FULL DESC:	2Q2026 PROPERTY INS				

					43.84		
					ACCOUNT TOTAL	43.84	
10430 07110				BOILER/MACHINERY INSURANCE			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
057780 VLCT PACIF	90694	0	2026 11	INV A	1.20 22-26		1Q2026 BOILER INS
INVOICE:		FULL DESC:	1Q2026	BOILER INS			
057780 VLCT PACIF	90707	0	2026 11	INV A	1.20 22-26		2Q2026 BOILER INS
INVOICE:		FULL DESC:	2Q2026	BOILER INS			
					2.40		
		ACCOUNT TOTAL			2.40		
		ORG 10430	TOTAL		46.24		
10440		TOWN GARAGE					
10440 07100				BLDG/PROP INSURANCE			
057780 VLCT PACIF	90693	0	2026 11	INV A	578.84 22-26		1Q2026 PROPERTY INS
INVOICE:		FULL DESC:	1Q2026	PROPERTY INS			
057780 VLCT PACIF	90716	0	2026 11	INV A	578.84 22-26		2Q2026 PROPERTY INS
INVOICE:		FULL DESC:	2Q2026	PROPERTY INS			
					1,157.68		
		ACCOUNT TOTAL			1,157.68		
10440 07110				BOILER/MACHINERY INSURANCE			
057780 VLCT PACIF	90694	0	2026 11	INV A	30.31 22-26		1Q2026 BOILER INS
INVOICE:		FULL DESC:	1Q2026	BOILER INS			
057780 VLCT PACIF	90707	0	2026 11	INV A	30.31 22-26		2Q2026 BOILER INS
INVOICE:		FULL DESC:	2Q2026	BOILER INS			
					60.62		
		ACCOUNT TOTAL			60.62		
10440 08020				HEATING FUEL			
028560 GILLESPIE FUELS	90608	0	2026 11	INV A	379.32 22-26		214.3 GALS PROPANE
INVOICE:		FULL DESC:	214.3 GALS PROPANE READ AMB 4/28				
028560 GILLESPIE FUELS	90609	0	2026 11	INV A	427.99 22-26		241.8 GALS PROPANE
INVOICE:		FULL DESC:	241.8 GALS PROPANE READ HWY 4/28				
					807.31		
		ACCOUNT TOTAL			807.31		
		ORG 10440	TOTAL		2,025.61		
10445		LIBRARY/HISTORICAL SOCIETY BLD					
10445 06221				ELEVATOR MAINTENANCE CONTRACT			
046342 OTIS ELEVATOR COMPAN	90569	0	2026 11	INV A	175.00 22-26		FUEL/LOGISTICS FEE-
INVOICE:		FULL DESC:	FUEL/LOGISTICS FEE-LIBRARY ELEVATOR				
		ACCOUNT TOTAL			175.00		
10445 07010		TELEPHONE					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
042768 TDS TELECOM INVOICE:	90574	0	2026 11	INV A	131.45 22-26		5/4LIBRARY802485462	
		FULL DESC:	5/4LIBRARY8024854621					
			ACCOUNT TOTAL		131.45			
10445 07100			BLDG/PROP INSURANCE					
057780 VLCT PACIF INVOICE:	90693	0	2026 11	INV A	861.44 22-26		1Q2026 PROPERTY INS	
		FULL DESC:	1Q2026 PROPERTY INS					
057780 VLCT PACIF INVOICE:	90716	0	2026 11	INV A	861.44 22-26		2Q2026 PROPERTY INS	
		FULL DESC:	2Q2026 PROPERTY INS					

					1,722.88			
			ACCOUNT TOTAL		1,722.88			
10445 07110			BOILER/MACHINERY INSURANCE					
057780 VLCT PACIF INVOICE:	90694	0	2026 11	INV A	44.89 22-26		1Q2026 BOILER INS	
		FULL DESC:	1Q2026 BOILER INS					
057780 VLCT PACIF INVOICE:	90707	0	2026 11	INV A	44.89 22-26		2Q2026 BOILER INS	
		FULL DESC:	2Q2026 BOILER INS					

					89.78			
			ACCOUNT TOTAL		89.78			
			ORG 10445	TOTAL	2,119.11			
10447			MUNICIPAL BUILDING					
10447 07100			BLDG/PROP INSURANCE					
057780 VLCT PACIF INVOICE:	90693	0	2026 11	INV A	591.46 22-26		1Q2026 PROPERTY INS	
		FULL DESC:	1Q2026 PROPERTY INS					
057780 VLCT PACIF INVOICE:	90716	0	2026 11	INV A	591.46 22-26		2Q2026 PROPERTY INS	
		FULL DESC:	2Q2026 PROPERTY INS					

					1,182.92			
			ACCOUNT TOTAL		1,182.92			
10447 07110			BOILER/MACHINERY INSURANCE					
057780 VLCT PACIF INVOICE:	90694	0	2026 11	INV A	31.01 22-26		1Q2026 BOILER INS	
		FULL DESC:	1Q2026 BOILER INS					
057780 VLCT PACIF INVOICE:	90707	0	2026 11	INV A	31.01 22-26		2Q2026 BOILER INS	
		FULL DESC:	2Q2026 BOILER INS					

					62.02			
			ACCOUNT TOTAL		62.02			
10447 08380			BUILDING MAINT/SUPPLIES					
035892 MAGEE OFFICE PLUS INVOICE:	90651	0	2026 11	INV A	27.96 22-26		10X13 ENVELOPES-UTI	
		FULL DESC:	10X13 ENVELOPES-UTIL/DISINFECT WIPES					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					27.96		
ORG 10447 TOTAL					1,272.90		
10510	HUMAN SERVICES						
10510 06250	BROWN PUBLIC LIBRARY						
015248 BROWN PUBLIC LIBRARY 90591	0	2026 11	INV A	9,326.00	22-26		JUN 26 ALLOCATION
INVOICE:	FULL DESC: JUN 26 ALLOCATION						
ACCOUNT TOTAL					9,326.00		
ORG 10510 TOTAL					9,326.00		
10520	GROUNDS/PARKS/FACILITIES						
10520 07080	VEHICLE INSURANCE						
057780 VLCT PACIF 90695	0	2026 11	INV A	77.84	22-26		1Q2026 AUTO INS
INVOICE:	FULL DESC: 1Q2026 AUTO INS						
057780 VLCT PACIF 90708	0	2026 11	INV A	77.84	22-26		2Q2026 AUTO INS
INVOICE:	FULL DESC: 2Q2026 AUTO INS						

					155.68		
ACCOUNT TOTAL					155.68		
10520 07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF 90693	0	2026 11	INV A	67.43	22-26		1Q2026 PROPERTY INS
INVOICE:	FULL DESC: 1Q2026 PROPERTY INS						
057780 VLCT PACIF 90716	0	2026 11	INV A	67.43	22-26		2Q2026 PROPERTY INS
INVOICE:	FULL DESC: 2Q2026 PROPERTY INS						

					134.86		
ACCOUNT TOTAL					134.86		
10520 07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF 90694	0	2026 11	INV A	2.80	22-26		1Q2026 BOILER INS
INVOICE:	FULL DESC: 1Q2026 BOILER INS						
057780 VLCT PACIF 90707	0	2026 11	INV A	2.80	22-26		2Q2026 BOILER INS
INVOICE:	FULL DESC: 2Q2026 BOILER INS						

					5.60		
ACCOUNT TOTAL					5.60		
10520 08070	GASOLINE/DIESEL						
053596 SO. VILLAGE 90657	0	2026 11	INV A	43.34	22-26		21.675 GALS GAS 21C
INVOICE: 5905	FULL DESC: 21.675 GALS GAS 21CHEVY-4/1						
053596 SO. VILLAGE 90669	0	2026 11	INV A	42.57	22-26		20.771 GALS GAS 21C
INVOICE: 4116	FULL DESC: 20.771 GALS GAS 21CHEVY-4/16						
053596 SO. VILLAGE 90673	0	2026 11	INV A	34.50	22-26		16.433 GALS GAS 21C
INVOICE: 482	FULL DESC: 16.433 GALS GAS 21CHEVY-4/27						

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TOWN OF NORTHFIELD
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					120.41		
ACCOUNT TOTAL					120.41		
10520 08570	FACILITY MAINT/SUPPLIES						
033557 KENYON'S TRUE VALUE	90639	0	2026 11	INV A	13.99	22-26	FALLS FOUNTAIN-HOSE
INVOICE:		FULL DESC:	FALLS FOUNTAIN-HOSE				
033557 KENYON'S TRUE VALUE	90640	0	2026 11	INV A	22.99	22-26	FALLS FOUNTAIN-HOSE
INVOICE:		FULL DESC:	FALLS FOUNTAIN-HOSE				
033557 KENYON'S TRUE VALUE	90642	0	2026 11	CRM A	-13.99	22-26	FALLS FOUNTAIN-RTRN
INVOICE:		FULL DESC:	FALLS FOUNTAIN-RTRN HOSE				
033557 KENYON'S TRUE VALUE	90643	0	2026 11	INV A	6.49	22-26	FALLS BATHROOM-P-TR
INVOICE:		FULL DESC:	FALLS BATHROOM-P-TRAP				
033557 KENYON'S TRUE VALUE	90645	0	2026 11	INV A	20.01	22-26	FALLS BTHRM-J-BEND/
INVOICE:		FULL DESC:	FALLS BTHRM-J-BEND/HARDWARE				
					49.49		
ACCOUNT TOTAL					49.49		
ORG 10520 TOTAL					466.04		
10550	POOL						
10550 05160	WORKERS' COMPENSATION						
057780 VLCT PACIF	90701	0	2026 11	INV A	535.46	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP				
057780 VLCT PACIF	90714	0	2026 11	INV A	535.46	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP				
					1,070.92		
ACCOUNT TOTAL					1,070.92		
10550 07110	BLDG/PROP INSURANCE						
057780 VLCT PACIF	90693	0	2026 11	INV A	229.07	22-26	1Q2026 PROPERTY INS
INVOICE:		FULL DESC:	1Q2026 PROPERTY INS				
057780 VLCT PACIF	90716	0	2026 11	INV A	229.07	22-26	2Q2026 PROPERTY INS
INVOICE:		FULL DESC:	2Q2026 PROPERTY INS				
					458.14		
ACCOUNT TOTAL					458.14		
10550 07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	90694	0	2026 11	INV A	28.95	22-26	1Q2026 BOILER INS
INVOICE:		FULL DESC:	1Q2026 BOILER INS				
057780 VLCT PACIF	90707	0	2026 11	INV A	28.95	22-26	2Q2026 BOILER INS
INVOICE:		FULL DESC:	2Q2026 BOILER INS				
					57.90		

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					57.90		
ORG 10550 TOTAL					1,586.96		
10610							MANAGEMENT SUPPORT
10610	06020						LEGAL SERVICES
037840 MCNEILL	90612	0	2026 11	INV A	3,681.50	22-26	APR26 AMB UNION
INVOICE:							FULL DESC: APR26 AMB UNION
037840 MCNEILL	90613	0	2026 11	INV A	1,665.00	22-26	APR26 LEGAL-MISC
INVOICE:							FULL DESC: APR26 LEGAL-MISC

					5,346.50		
ACCOUNT TOTAL					5,346.50		
10610	06061						GREEN UP DAY
010062 MYERS CONTAINER, CORP	90567	0	2026 11	INV A	750.95	22-26	1.67 TONS TRASH/RMV
INVOICE: 148079							FULL DESC: 1.67 TONS TRASH/RMV CONTAINER-GREENUP DAY
040720 NORTH MAIN SERVICE	90568	0	2026 11	INV A	834.00	22-26	TIRE DISPOSAL-GREEN
INVOICE: 35311							FULL DESC: TIRE DISPOSAL-GREENUP DAY
ACCOUNT TOTAL					1,584.95		
10610	06220						MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	90596	0	2026 11	INV A	6.48	22-26	MAY26 WEBHOSTING
INVOICE:							FULL DESC: MAY26 WEBHOSTING
054400 SYMQUEST GROUP INC.	90616	0	2026 11	INV A	237.60	22-26	5/20-6/19 COPIER(2)
INVOICE: 2106912							FULL DESC: 5/20-6/19 COPIER(2) CONTRACT
ACCOUNT TOTAL					244.08		
10610	06380						HEALTH ADMIN/FEES
010037 COMBINED SERVICES, L	90600	0	2026 11	INV A	12.70	22-26	APR26 HRA ADMIN FEE
INVOICE:							FULL DESC: APR26 HRA ADMIN FEE
039617 MVP-HRA	90652	0	2026 11	INV A	33.48	22-26	APR 26 HRA ADMIN FE
INVOICE:							FULL DESC: APR 26 HRA ADMIN FEE
ACCOUNT TOTAL					46.18		
10610	07090						GEN LIABILITY INSURANCE
057780 VLCT PACIF	90696	0	2026 11	INV A	2,988.16	22-26	1Q2026 LIABILITY &
INVOICE:							FULL DESC: 1Q2026 LIABILITY & WW
057780 VLCT PACIF	90709	0	2026 11	INV A	2,988.16	22-26	2Q2026 LIABILITY/WW
INVOICE:							FULL DESC: 2Q2026 LIABILITY/WW

					5,976.32		
ACCOUNT TOTAL					5,976.32		

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
		ORG 10610	TOTAL		13,198.03		
10620	PLANNING/ZONING						
10620 05160	WORKERS' COMPENSATION						
057780 VLCT PACIF	90701	0	2026 11	INV A	66.63	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP				
057780 VLCT PACIF	90714	0	2026 11	INV A	66.63	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP				

					133.26		
					ACCOUNT TOTAL		133.26
		ORG 10620	TOTAL		133.26		
10645	ECONOMIC DEVELOPMENT						
10645 05160	WORKERS' COMPENSATION						
057780 VLCT PACIF	90701	0	2026 11	INV A	178.61	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP				
057780 VLCT PACIF	90714	0	2026 11	INV A	178.61	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP				

					357.22		
					ACCOUNT TOTAL		357.22
		ORG 10645	TOTAL		357.22		
=====							
FUND 010	TOWN GENERAL FUND	TOTAL:			159,941.22		
=====							

YEAR/PERIOD: 2026/1 TO 2026/11

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

36042			CIP - TOWN HIGHWAY				
36042	092400		BRIDGES				
022068 DANIELS CONSTRUCTION	90550	0	2026	11 INV A	14,005.00	22-26	MOSELEY BRIDGE REPA
INVOICE: 61872			FULL DESC: MOSELEY BRIDGE REPAIRS 5/6				
			ACCOUNT TOTAL		14,005.00		
36042	09243		BRIDGES-MAIN ST				
058000 VT AGCY TRANS.	90618	0	2026	11 INV A	332.48	22-26	APR26 MAIN ST BRIDG
INVOICE:			FULL DESC: APR26 MAIN ST BRIDGE60				
			ACCOUNT TOTAL		332.48		
36042	09996		FEMA JUL 23 FLOOD				
025240 DUFRESNE GROUP	90603	0	2026	11 INV A	257.50	22-26	BARROWS RD CULVERT
INVOICE:			FULL DESC: BARROWS RD CULVERT SPEC APR26				
037457 MCCULLOUGH CRUSHING	90685	0	2026	11 INV A	1,232.00	22-26	WEST HILL-FEMA4720
INVOICE:			FULL DESC: WEST HILL-FEMA4720 56YDS 8"DITCH STONE 4/27				
037457 MCCULLOUGH CRUSHING	90689	0	2026	11 INV A	2,156.00	22-26	98YDS 8" DITCH STON
INVOICE:			FULL DESC: 98YDS 8" DITCH STONE-FEMA4720 FOREST RD 5/5				
					3,388.00		
			ACCOUNT TOTAL		3,645.50		
			ORG 36042	TOTAL	17,982.98		
36052			CIP - GROUNDS/PARKS/FACILITIES				
36052	09150		EQUIPMENT/FACILITY				
022570 DEMAS, T. BUILDERS	90539	0	2026	11 INV P	650.00	22-26	101951 BLEACHER REPAIR-MEM
INVOICE:			FULL DESC: BLEACHER REPAIR-MEMORIAL PK				
			ACCOUNT TOTAL		650.00		
			ORG 36052	TOTAL	650.00		
=====							
FUND 360 TOWN C.I.P. FUND					TOTAL:	18,632.98	
=====							

YEAR/PERIOD: 2026/1 TO 2026/11

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

51000							ELECTRIC - BALANCE SHEET
51000	14210						CUSTOMER ACCT RECEIVABLE
010333	RCMC	90542	0	2026 11 INV A	25.00	22-26	RCMC PAYMENT
	INVOICE: 90542			FULL DESC: RCMC PAYMENT			
				ACCOUNT TOTAL	25.00		
51000	23620						SANDERS-LOAN BILLED CUSTOMER
061456	VT PUBLIC POWER SUPP	90621	0	2026 11 INV A	11,546.88	22-26	MAY 2026 CABOT LOAN
	INVOICE:			FULL DESC: MAY 2026 CABOT LOAN PAYMENT			
				ACCOUNT TOTAL	11,546.88		
51000	39210						VEHICLES
054219	STOWE ELECTRIC DEPT	90543	0	2026 11 INV P	5,101.95	22-26	101953 06 INTERNATIONAL BU
	INVOICE:			FULL DESC: 06 INTERNATIONAL BUCKET TRUCK			
				ACCOUNT TOTAL	5,101.95		
				ORG 51000 TOTAL	16,673.83		
51047							ELECTRIC DEPARTMENT
51047	05152						HRA
039617	MVP-HRA	90544	0	2026 11 DIR P	9.89	22-26	3453 MAY 12,2026 HRA CLA
	INVOICE:			FULL DESC: MAY 12,2026 HRA CLAIMS CARD			
				ACCOUNT TOTAL	9.89		
51047	55510						PURCHASED POWER
061456	VT PUBLIC POWER SUPP	90620	0	2026 11 INV A	40,066.76	22-26	APRIL MCNEIL/MAY CD
	INVOICE:			FULL DESC: APRIL MCNEIL/MAY CDA			
				ACCOUNT TOTAL	40,066.76		
51047	58112						VELCO-SUBSTATION EQUIP FEE
059792	VT ELEC POWER CO	90619	0	2026 11 INV A	136.57	22-26	APR26 SUB EQUIP FEE
	INVOICE:			FULL DESC: APR26 SUB EQUIP FEE			
				ACCOUNT TOTAL	136.57		
51047	92114						OFFICE SUPPLIES
035892	MAGEE OFFICE PLUS	90651	0	2026 11 INV A	18.83	22-26	10X13 ENVELOPES-UTI
	INVOICE:			FULL DESC: 10X13 ENVELOPES-UTIL/DISINFECT WIPES			
052752	SCHWAAB	90570	0	2026 11 INV A	15.37	22-26	INK STAMPS(2) -TC/UT
	INVOICE: 5046292			FULL DESC: INK STAMPS(2) -TC/UTILITIES			
056775	UNIFIRST CORP.	90675	0	2026 11 INV A	.89	22-26	4/2 UNIFORMS/MAT EW
	INVOICE: 1070500673			FULL DESC: 4/2 UNIFORMS/MAT EWS			
056775	UNIFIRST CORP.	90676	0	2026 11 INV A	.89	22-26	4/9-UNIFORMS/MAT EW
	INVOICE: 1070502559			FULL DESC: 4/9-UNIFORMS/MAT EWS			

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
056775 UNIFIRST CORP.	90677		0	2026 11	INV A	.89 22-26		4/16 UNIFORMS/MAT E
INVOICE: 1070504450		FULL DESC:	4/16 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90678		0	2026 11	INV A	1.40 22-26		4/23 UNIFORMS/MAT E
INVOICE: 1070506399		FULL DESC:	4/23 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90679		0	2026 11	INV A	1.40 22-26		4/30 UNIFORMS/MAT E
INVOICE: 1070508229		FULL DESC:	4/30 UNIFORMS/MAT EWS					

						5.47		
ACCOUNT TOTAL						39.67		
51047 92119 MAINTENANCE CONTRACTS								
021684 BUSINESS CREDIT CARD	90596		0	2026 11	INV A	3.24 22-26		MAY26 WEBHOSTING
INVOICE:		FULL DESC:	MAY26 WEBHOSTING					
054400 SYMQUEST GROUP INC.	90616		0	2026 11	INV A	61.20 22-26		5/20-6/19 COPIER(2)
INVOICE: 2106912		FULL DESC:	5/20-6/19 COPIER(2) CONTRACT					
ACCOUNT TOTAL						64.44		
51047 92313 OTHER PROFESS SERVICES								
013521 LAURIE A BAROFFIO	90611		0	2026 11	INV A	1,846.20 22-26		ACCTING/CONSULTING
INVOICE: 125		FULL DESC:	ACCTING/CONSULTING 5/4-5/17					
ACCOUNT TOTAL						1,846.20		
51047 92338 HEALTH ADMIN/FEES								
039617 MVP-HRA	90652		0	2026 11	INV A	6.28 22-26		APR 26 HRA ADMIN FE
INVOICE:		FULL DESC:	APR 26 HRA ADMIN FEE					
ACCOUNT TOTAL						6.28		
51047 92410 INSURANCE-LIABILITY								
057780 VLCT PACIF	90696		0	2026 11	INV A	299.23 22-26		1Q2026 LIABILITY &
INVOICE:		FULL DESC:	1Q2026 LIABILITY & WW					
057780 VLCT PACIF	90709		0	2026 11	INV A	299.23 22-26		2Q2026 LIABILITY/WW
INVOICE:		FULL DESC:	2Q2026 LIABILITY/WW					

						598.46		
ACCOUNT TOTAL						598.46		
51047 92411 BOILER/MACHINERY INSURANCE								
057780 VLCT PACIF	90694		0	2026 11	INV A	33.70 22-26		1Q2026 BOILER INS
INVOICE:		FULL DESC:	1Q2026 BOILER INS					
057780 VLCT PACIF	90707		0	2026 11	INV A	33.70 22-26		2Q2026 BOILER INS
INVOICE:		FULL DESC:	2Q2026 BOILER INS					

						67.40		
ACCOUNT TOTAL						67.40		

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

51047 92412							FIRE/PROPERTY INSURANCE
057780 VLCT PACIF	90693	0	2026 11	INV A	645.04	22-26	1Q2026 PROPERTY INS
INVOICE:		FULL DESC:	1Q2026 PROPERTY INS				
057780 VLCT PACIF	90716	0	2026 11	INV A	645.04	22-26	2Q2026 PROPERTY INS
INVOICE:		FULL DESC:	2Q2026 PROPERTY INS				

							1,290.08
							ACCOUNT TOTAL 1,290.08

51047 92413							VEHICLE INSURANCE
057780 VLCT PACIF	90695	0	2026 11	INV A	220.38	22-26	1Q2026 AUTO INS
INVOICE:		FULL DESC:	1Q2026 AUTO INS				
057780 VLCT PACIF	90708	0	2026 11	INV A	220.38	22-26	2Q2026 AUTO INS
INVOICE:		FULL DESC:	2Q2026 AUTO INS				

							440.76
							ACCOUNT TOTAL 440.76

51047 92510							WORKER'S COMPENSATION
057780 VLCT PACIF	90701	0	2026 11	INV A	1,565.37	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP				
057780 VLCT PACIF	90714	0	2026 11	INV A	1,565.37	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP				

							3,130.74
							ACCOUNT TOTAL 3,130.74

51047 92617							UNIFORMS
056775 UNIFIRST CORP.	90675	0	2026 11	INV A	16.65	22-26	4/2 UNIFORMS/MAT EW
INVOICE: 1070500673		FULL DESC:	4/2 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	90676	0	2026 11	INV A	16.65	22-26	4/9-UNIFORMS/MAT EW
INVOICE: 1070502559		FULL DESC:	4/9-UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	90677	0	2026 11	INV A	16.65	22-26	4/16 UNIFORMS/MAT E
INVOICE: 1070504450		FULL DESC:	4/16 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	90678	0	2026 11	INV A	16.65	22-26	4/23 UNIFORMS/MAT E
INVOICE: 1070506399		FULL DESC:	4/23 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	90679	0	2026 11	INV A	16.65	22-26	4/30 UNIFORMS/MAT E
INVOICE: 1070508229		FULL DESC:	4/30 UNIFORMS/MAT EWS				

							83.25
							ACCOUNT TOTAL 83.25

51047 93310							VEHICLE/EQUIP MAINTENANCE
013584 BAROFFIO'S	90549	0	2026 11	INV A	41.60	22-26	25 BLAZER-TIRE MOUN
INVOICE: 2141		FULL DESC:	25 BLAZER-TIRE MOUNT/BALANCE				
033557 KENYON'S TRUE VALUE	90650	0	2026 11	INV A	12.46	22-26	UPS-RETURN GASKET-V
INVOICE:		FULL DESC:	UPS-RETURN GASKET-VAC TRAILER				

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
053606 SOUTHWORTH-MILTON	90571	0	2026 11	INV A	11.19	22-26	SEAL-VAC TRAILER
INVOICE:		FULL DESC:	SEAL-VAC TRAILER				
053606 SOUTHWORTH-MILTON	90572	0	2026 11	INV A	35.54	22-26	GASKET COVER-VAC TR
INVOICE:		FULL DESC:	GASKET COVER-VAC TRAILER				
053606 SOUTHWORTH-MILTON	90573	0	2026 11	CRM A	-35.54	22-26	RTRN GASKET COVER-V
INVOICE:		FULL DESC:	RTRN GASKET COVER-VAC TRAILER				

					11.19		
					ACCOUNT TOTAL	65.25	
51047 93311							GASOLINE
053596 SO. VILLAGE	90662	0	2026 11	INV A	23.00	22-26	11.223 GALS GAS 25B
INVOICE: 1		FULL DESC:	11.223 GALS GAS 25BLAZER-4/9				
053596 SO. VILLAGE	90666	0	2026 11	INV A	19.00	22-26	9.271 GALS GAS 25BL
INVOICE: 3051		FULL DESC:	9.271 GALS GAS 25BLAZER-4/14				
053596 SO. VILLAGE	90667	0	2026 11	INV A	49.82	22-26	24.311 GALS GAS 18C
INVOICE: 2964		FULL DESC:	24.311 GALS GAS 18CHEVY-4/14				
053596 SO. VILLAGE	90672	0	2026 11	INV A	61.00	22-26	29.057 GALS GAS 18C
INVOICE: 620		FULL DESC:	29.057 GALS GAS 18CHEVY-4/27				

					152.82		
					ACCOUNT TOTAL	152.82	
					ORG 51047 TOTAL	47,998.57	
=====							
FUND 510 ELECTRIC FUND					TOTAL:	64,672.40	
=====							

YEAR/PERIOD: 2026/1 TO 2026/11

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

53000			WATER - BALANCE SHEET				
53000 01324			RESERVOIR-CHENEY FARM				
025240 DUFRESNE GROUP	90606	0	2026 11	INV A	4,225.00	22-26	TANK CONT2 BASIC AP
INVOICE:		FULL DESC:	TANK CONT2 BASIC APR26				
			ACCOUNT TOTAL		4,225.00		
53000 01591			MAINS-MAIN ST				
025240 DUFRESNE GROUP	90604	0	2026 11	INV A	3,975.00	22-26	WM CONT1 BASIC APR2
INVOICE:		FULL DESC:	WM CONT1 BASIC APR26				
025240 DUFRESNE GROUP	90605	0	2026 11	INV A	4,733.10	22-26	WM CONT1 RPR APR26
INVOICE:		FULL DESC:	WM CONT1 RPR APR26				

					8,708.10		
			ACCOUNT TOTAL		8,708.10		
53000 02280			BOND ANTICIPATION NOTE				
042384 NSB	90540	0	2026 11	INV P	629,635.26	22-26	101952 WTR BOND ANTIC NOTE
INVOICE:		FULL DESC:	WTR BOND ANTIC NOTE PAYABLE				
			ACCOUNT TOTAL		629,635.26		
			ORG 53000	TOTAL	642,568.36		
53045			WATER DEPARTMENT				
53045 05152			HRA				
039617 MVP-HRA	90544	0	2026 11	DIR P	5.62	22-26	3453 MAY 12,2026 HRA CLA
INVOICE:		FULL DESC:	MAY 12,2026 HRA CLAIMS CARD				
			ACCOUNT TOTAL		5.62		
53045 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	90701	0	2026 11	INV A	2,155.33	22-26	1Q2026 WORKERS COMP
INVOICE:		FULL DESC:	1Q2026 WORKERS COMP				
057780 VLCT PACIF	90714	0	2026 11	INV A	2,155.33	22-26	2Q 2026 WORKERS COM
INVOICE:		FULL DESC:	2Q 2026 WORKERS COMP				

					4,310.66		
			ACCOUNT TOTAL		4,310.66		
53045 06010			PROFESSIONAL SERVICES				
013521 LAURIE A BAROFFIO	90611	0	2026 11	INV A	1,411.80	22-26	ACCTING/CONSULTING
INVOICE: 125		FULL DESC:	ACCTING/CONSULTING 5/4-5/17				
			ACCOUNT TOTAL		1,411.80		
53045 06220			MAINTENANCE CONTRACTS				
021684 BUSINESS CREDIT CARD	90596	0	2026 11	INV A	1.88	22-26	MAY26 WEBHOSTING
INVOICE:		FULL DESC:	MAY26 WEBHOSTING				

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
054400 SYMQUEST GROUP INC.	90616	0	2026 11	INV A	36.00	22-26	5/20-6/19 COPIER(2)
INVOICE: 2106912		FULL DESC:	5/20-6/19 COPIER(2) CONTRACT				
ACCOUNT TOTAL					37.88		
53045 06380			HEALTH ADMIN/FEES				
039617 MVP-HRA	90652	0	2026 11	INV A	5.56	22-26	APR 26 HRA ADMIN FE
INVOICE:		FULL DESC:	APR 26 HRA ADMIN FEE				
ACCOUNT TOTAL					5.56		
53045 06510			TESTING				
026230 ENDYNE, INC	90552	0	2026 11	INV A	50.00	22-26	5/6 COLIFORM TEST
INVOICE: 575955		FULL DESC:	5/6 COLIFORM TEST				
026230 ENDYNE, INC	90607	0	2026 11	INV A	50.00	22-26	5/13-COLIFORM TEST
INVOICE: 576611		FULL DESC:	5/13-COLIFORM TEST				
					100.00		
ACCOUNT TOTAL					100.00		
53045 07050			OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	90651	0	2026 11	INV A	10.92	22-26	10X13 ENVELOPES-UTI
INVOICE:		FULL DESC:	10X13 ENVELOPES-UTIL/DISINFECT WIPES				
052752 SCHWAAB	90570	0	2026 11	INV A	8.91	22-26	INK STAMPS(2)-TC/UT
INVOICE: 5046292		FULL DESC:	INK STAMPS(2)-TC/UTILITIES				
ACCOUNT TOTAL					19.83		
53045 07080			VEHICLE INSURANCE				
057780 VLCT PACIF	90695	0	2026 11	INV A	433.27	22-26	1Q2026 AUTO INS
INVOICE:		FULL DESC:	1Q2026 AUTO INS				
057780 VLCT PACIF	90708	0	2026 11	INV A	433.27	22-26	2Q2026 AUTO INS
INVOICE:		FULL DESC:	2Q2026 AUTO INS				
					866.54		
ACCOUNT TOTAL					866.54		
53045 07090			GEN LIABILITY INSURANCE				
057780 VLCT PACIF	90696	0	2026 11	INV A	325.70	22-26	1Q2026 LIABILITY &
INVOICE:		FULL DESC:	1Q2026 LIABILITY & WW				
057780 VLCT PACIF	90709	0	2026 11	INV A	325.70	22-26	2Q2026 LIABILITY/WW
INVOICE:		FULL DESC:	2Q2026 LIABILITY/WW				
					651.40		
ACCOUNT TOTAL					651.40		
53045 07100			BLDG/PROP INSURANCE				

YEAR/PERIOD: 2026/1 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
057780 VLCT PACIF	90693	0	2026 11	INV A	578.92 22-26		1Q2026 PROPERTY INS
INVOICE:		FULL DESC:	1Q2026	PROPERTY INS			
057780 VLCT PACIF	90716	0	2026 11	INV A	578.92 22-26		2Q2026 PROPERTY INS
INVOICE:		FULL DESC:	2Q2026	PROPERTY INS			

					1,157.84		
					ACCOUNT TOTAL		1,157.84
53045 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	90694	0	2026 11	INV A	66.81 22-26		1Q2026 BOILER INS
INVOICE:		FULL DESC:	1Q2026	BOILER INS			
057780 VLCT PACIF	90707	0	2026 11	INV A	66.81 22-26		2Q2026 BOILER INS
INVOICE:		FULL DESC:	2Q2026	BOILER INS			

					133.62		
					ACCOUNT TOTAL		133.62
53045 07140							MILEAGE
037335 MCCANN, KENNETH	90565	0	2026 11	INV A	10.53 22-26		5/13-MILE REIMB-W/S
INVOICE:		FULL DESC:	5/13-MILE	REIMB-W/S SAMPLES			
					ACCOUNT TOTAL		10.53
53045 08070							GASOLINE/DIESEL
042896 NFLD TOWN GEN FUND	90653	0	2026 11	INV A	138.98 22-26		APR26 DIESEL
INVOICE:		FULL DESC:	APR26	DIESEL			
053596 SO. VILLAGE	90662	0	2026 11	INV A	13.34 22-26		11.223 GALS GAS 25B
INVOICE: 1		FULL DESC:	11.223	GALS GAS 25BLAZER-4/9			
053596 SO. VILLAGE	90666	0	2026 11	INV A	11.02 22-26		9.271 GALS GAS 25BL
INVOICE: 3051		FULL DESC:	9.271	GALS GAS 25BLAZER-4/14			
053596 SO. VILLAGE	90667	0	2026 11	INV A	49.83 22-26		24.311 GALS GAS 18C
INVOICE: 2964		FULL DESC:	24.311	GALS GAS 18CHEVY-4/14			
053596 SO. VILLAGE	90672	0	2026 11	INV A	61.01 22-26		29.057 GALS GAS 18C
INVOICE: 620		FULL DESC:	29.057	GALS GAS 18CHEVY-4/27			
053596 SO. VILLAGE	90674	0	2026 11	INV A	20.45 22-26		9.740 GALS GAS-CANS
INVOICE: 1133		FULL DESC:	9.740	GALS GAS-CANS-4/28			

					155.65		
					ACCOUNT TOTAL		294.63
53045 08100							CHEMICALS
011024 ALLEN ENGIN	90586	0	2026 11	INV A	2,043.50 22-26		400 GALS 25% CAUSTI
INVOICE:		FULL DESC:	400	GALS 25% CAUSTIC SODA 4/29			
					ACCOUNT TOTAL		2,043.50
53045 08160							VEHICLE MAINTENANCE
013584 BAROFFIO'S	90549	0	2026 11	INV A	24.13 22-26		25 BLAZER-TIRE MOUN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2141		FULL DESC: 25 BLAZER-TIRE MOUNT/BALANCE					
ACCOUNT TOTAL					24.13		
53045 08180		LINE MAINTENANCE					
033557 KENYON'S TRUE VALUE	90557	0	2026 11	INV A	5.52	22-26	WELL N-2-HARDWARE
INVOICE:		FULL DESC: WELL N-2-HARDWARE					
033557 KENYON'S TRUE VALUE	90559	0	2026 11	INV A	7.99	22-26	BLACK PLUG-WELL 2
INVOICE:		FULL DESC: BLACK PLUG-WELL 2					
033557 KENYON'S TRUE VALUE	90636	0	2026 11	INV A	355.92	22-26	HEX CAPS/SCREWS-WEL
INVOICE:		FULL DESC: HEX CAPS/SCREWS-WELL MAINT- NEW WATER METER					
033557 KENYON'S TRUE VALUE	90637	0	2026 11	INV A	47.96	22-26	VALVE BALL, COUPLIN
INVOICE:		FULL DESC: VALVE BALL, COUPLINGS-WELL N2-NEW METER					
					417.39		
ACCOUNT TOTAL					417.39		
53045 08250		EQUIPMENT MAINTENANCE					
033557 KENYON'S TRUE VALUE	90650	0	2026 11	INV A	12.46	22-26	UPS-RETURN GASKET-V
INVOICE:		FULL DESC: UPS-RETURN GASKET-VAC TRAILER					
053606 SOUTHWORTH-MILTON	90571	0	2026 11	INV A	11.20	22-26	SEAL-VAC TRAILER
INVOICE:		FULL DESC: SEAL-VAC TRAILER					
053606 SOUTHWORTH-MILTON	90572	0	2026 11	INV A	35.55	22-26	GASKET COVER-VAC TR
INVOICE:		FULL DESC: GASKET COVER-VAC TRAILER					
053606 SOUTHWORTH-MILTON	90573	0	2026 11	CRM A	-35.55	22-26	RTRN GASKET COVER-V
INVOICE:		FULL DESC: RTRN GASKET COVER-VAC TRAILER					
					11.20		
ACCOUNT TOTAL					23.66		
53045 08300		DEPARTMENT SUPPLIES					
010580 AIRGAS EAST	90584	0	2026 11	INV A	169.99	22-26	MIG WELDING WIRE/TI
INVOICE: 9171770078		FULL DESC: MIG WELDING WIRE/TIPS-W/S					
033557 KENYON'S TRUE VALUE	90558	0	2026 11	INV A	58.66	22-26	DRILL BIT, HARDWARE
INVOICE:		FULL DESC: DRILL BIT, HARDWARE,ADHESIVE-W/S					
056775 UNIFIRST CORP.	90675	0	2026 11	INV A	2.62	22-26	4/2 UNIFORMS/MAT EW
INVOICE: 1070500673		FULL DESC: 4/2 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90676	0	2026 11	INV A	2.62	22-26	4/9-UNIFORMS/MAT EW
INVOICE: 1070502559		FULL DESC: 4/9-UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90677	0	2026 11	INV A	2.62	22-26	4/16 UNIFORMS/MAT E
INVOICE: 1070504450		FULL DESC: 4/16 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90678	0	2026 11	INV A	4.12	22-26	4/23 UNIFORMS/MAT E
INVOICE: 1070506399		FULL DESC: 4/23 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90679	0	2026 11	INV A	4.12	22-26	4/30 UNIFORMS/MAT E
INVOICE: 1070508229		FULL DESC: 4/30 UNIFORMS/MAT EWS					
					16.10		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					244.75		
53045 08350				UNIFORMS			
056775 UNIFIRST CORP.	90675	0	2026 11	INV A	47.07 22-26		4/2 UNIFORMS/MAT EW
INVOICE: 1070500673		FULL DESC:	4/2	UNIFORMS/MAT EWS			
056775 UNIFIRST CORP.	90676	0	2026 11	INV A	47.07 22-26		4/9-UNIFORMS/MAT EW
INVOICE: 1070502559		FULL DESC:	4/9-	UNIFORMS/MAT EWS			
056775 UNIFIRST CORP.	90677	0	2026 11	INV A	47.07 22-26		4/16 UNIFORMS/MAT E
INVOICE: 1070504450		FULL DESC:	4/16	UNIFORMS/MAT EWS			
056775 UNIFIRST CORP.	90678	0	2026 11	INV A	47.07 22-26		4/23 UNIFORMS/MAT E
INVOICE: 1070506399		FULL DESC:	4/23	UNIFORMS/MAT EWS			
056775 UNIFIRST CORP.	90679	0	2026 11	INV A	47.07 22-26		4/30 UNIFORMS/MAT E
INVOICE: 1070508229		FULL DESC:	4/30	UNIFORMS/MAT EWS			

					235.35		
ACCOUNT TOTAL					235.35		
53045 08460				EQUIPMENT/TOOL PURCHASE			
033557 KENYON'S TRUE VALUE	90560	0	2026 11	INV A	26.99 22-26		RECIP SAW BLADES/PL
INVOICE:		FULL DESC:	RECIP	SAW BLADES/PLIER LOCKING JAW			
033557 KENYON'S TRUE VALUE	90648	0	2026 11	INV A	11.39 22-26		FISH TAPE-W/S
INVOICE:		FULL DESC:	FISH	TAPE-W/S			

					38.38		
057200 USA BLUE BOOK	90617	0	2026 11	INV A	666.45 22-26		2.5"FLOW TESTING DI
INVOICE:		FULL DESC:	2.5"	FLOW TESTING DIFFUSER			
ACCOUNT TOTAL					704.83		
ORG 53045 TOTAL					12,699.52		
=====							
FUND 530 WATER FUND					TOTAL:	655,267.88	
=====							

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

55046		SEWER DEPARTMENT						
55046 05152		HRA						
039617 MVP-HRA	90544	0	2026 11	DIR P	4.04 22-26	3453	MAY 12,2026 HRA CLA	
INVOICE:		FULL DESC: MAY 12,2026 HRA CLAIMS CARD						
		ACCOUNT TOTAL					4.04	
55046 05160		WORKERS' COMPENSATION						
057780 VLCT PACIF	90701	0	2026 11	INV A	1,431.19 22-26		1Q2026 WORKERS COMP	
INVOICE:		FULL DESC: 1Q2026 WORKERS COMP						
057780 VLCT PACIF	90714	0	2026 11	INV A	1,431.19 22-26		2Q 2026 WORKERS COM	
INVOICE:		FULL DESC: 2Q 2026 WORKERS COMP						
							2,862.38	
		ACCOUNT TOTAL					2,862.38	
55046 06010		PROFESSIONAL SERVICES						
013521 LAURIE A BAROFFIO	90611	0	2026 11	INV A	1,194.60 22-26		ACCTING/CONSULTING	
INVOICE: 125		FULL DESC: ACCTING/CONSULTING 5/4-5/17						
		ACCOUNT TOTAL					1,194.60	
55046 06220		MAINTENANCE CONTRACTS						
021684 BUSINESS CREDIT CARD	90596	0	2026 11	INV A	1.35 22-26		MAY26 WEBHOSTING	
INVOICE:		FULL DESC: MAY26 WEBHOSTING						
054400 SYMQUEST GROUP INC.	90616	0	2026 11	INV A	25.20 22-26		5/20-6/19 COPIER(2)	
INVOICE: 2106912		FULL DESC: 5/20-6/19 COPIER(2) CONTRACT						
		ACCOUNT TOTAL					26.55	
55046 06380		HEALTH ADMIN/FEES						
039617 MVP-HRA	90652	0	2026 11	INV A	3.68 22-26		APR 26 HRA ADMIN FE	
INVOICE:		FULL DESC: APR 26 HRA ADMIN FEE						
		ACCOUNT TOTAL					3.68	
55046 06510		TESTING-SAMPLING						
026230 ENDYNE, INC	90551	0	2026 11	INV A	25.00 22-26		5/6 WW ECOLI	
INVOICE: 575816		FULL DESC: 5/6 WW ECOLI						
		ACCOUNT TOTAL					25.00	
55046 07050		OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS	90651	0	2026 11	INV A	7.91 22-26		10X13 ENVELOPES-UTI	
INVOICE:		FULL DESC: 10X13 ENVELOPES-UTIL/DISINFECT WIPES						
052752 SCHWAAB	90570	0	2026 11	INV A	6.45 22-26		INK STAMPS(2)-TC/UT	
INVOICE: 5046292		FULL DESC: INK STAMPS(2)-TC/UTILITIES						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					14.36		
55046 07080			VEHICLE INSURANCE				
057780 VLCT PACIF	90695	0	2026 11	INV A	420.72	22-26	1Q2026 AUTO INS
INVOICE:		FULL DESC:	1Q2026 AUTO INS				
057780 VLCT PACIF	90708	0	2026 11	INV A	420.72	22-26	2Q2026 AUTO INS
INVOICE:		FULL DESC:	2Q2026 AUTO INS				

					841.44		
ACCOUNT TOTAL					841.44		
55046 07090			GEN LIABILITY INSURANCE				
057780 VLCT PACIF	90696	0	2026 11	INV A	362.76	22-26	1Q2026 LIABILITY &
INVOICE:		FULL DESC:	1Q2026 LIABILITY & WW				
057780 VLCT PACIF	90709	0	2026 11	INV A	362.76	22-26	2Q2026 LIABILITY/WW
INVOICE:		FULL DESC:	2Q2026 LIABILITY/WW				

					725.52		
ACCOUNT TOTAL					725.52		
55046 07100			BLDG/PROP INSURANCE				
057780 VLCT PACIF	90693	0	2026 11	INV A	1,546.45	22-26	1Q2026 PROPERTY INS
INVOICE:		FULL DESC:	1Q2026 PROPERTY INS				
057780 VLCT PACIF	90705	0	2026 11	CRM A	-5.32	22-26	CY25-E01-CRD FENCE/
INVOICE:		FULL DESC:	CY25-E01-CRD FENCE/LITES/POLE				
057780 VLCT PACIF	90716	0	2026 11	INV A	1,546.45	22-26	2Q2026 PROPERTY INS
INVOICE:		FULL DESC:	2Q2026 PROPERTY INS				

					3,087.58		
ACCOUNT TOTAL					3,087.58		
55046 07110			BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	90694	0	2026 11	INV A	252.72	22-26	1Q2026 BOILER INS
INVOICE:		FULL DESC:	1Q2026 BOILER INS				
057780 VLCT PACIF	90707	0	2026 11	INV A	252.72	22-26	2Q2026 BOILER INS
INVOICE:		FULL DESC:	2Q2026 BOILER INS				

					505.44		
ACCOUNT TOTAL					505.44		
55046 07140			MILEAGE				
037335 MCCANN, KENNETH	90565	0	2026 11	INV A	7.02	22-26	5/13-MILE REIMB-W/S
INVOICE:		FULL DESC:	5/13-MILE REIMB-W/S SAMPLES				
ACCOUNT TOTAL					7.02		
55046 08070			GASOLINE/DIESEL				
042896 NFLD TOWN GEN FUND	90653	0	2026 11	INV A	46.32	22-26	APR26 DIESEL

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

INVOICE:		FULL DESC:	APR26	DIESEL			
053596 SO. VILLAGE	90662	0	2026 11	INV A	9.66	22-26	11.223 GALS GAS 25B
INVOICE: 1		FULL DESC:	11.223	GALS GAS 25BLAZER-4/9			
053596 SO. VILLAGE	90666	0	2026 11	INV A	7.98	22-26	9.271 GALS GAS 25BL
INVOICE: 3051		FULL DESC:	9.271	GALS GAS 25BLAZER-4/14			
053596 SO. VILLAGE	90671	0	2026 11	INV A	191.87	22-26	46.809 GALS GAS 24C
INVOICE: 8026		FULL DESC:	46.809	GALS GAS 24CHEVY-4/23			
053596 SO. VILLAGE	90674	0	2026 11	INV A	20.45	22-26	9.740 GALS GAS-CANS
INVOICE: 1133		FULL DESC:	9.740	GALS GAS-CANS-4/28			

					229.96		
		ACCOUNT TOTAL			276.28		
55046 08100				CHEMICALS			
011024 ALLEN ENGIN	90585	0	2026 11	INV A	6,933.50	22-26	1400 GALS 25% CAUST
INVOICE:		FULL DESC:	1400	GALS 25% CAUSTIC SODA 4/29			
		ACCOUNT TOTAL			6,933.50		
55046 08160				VEHICLE MAINTENANCE			
013584 BAROFFIO'S	90549	0	2026 11	INV A	17.47	22-26	25 BLAZER-TIRE MOUN
INVOICE: 2141		FULL DESC:	25	BLAZER-TIRE MOUNT/BALANCE			
		ACCOUNT TOTAL			17.47		
55046 08250				EQUIPMENT MAINTENANCE			
033557 KENYON'S TRUE VALUE	90650	0	2026 11	INV A	12.46	22-26	UPS-RETURN GASKET-V
INVOICE:		FULL DESC:	UPS-RETURN	GASKET-VAC TRAILER			
053606 SOUTHWORTH-MILTON	90571	0	2026 11	INV A	11.19	22-26	SEAL-VAC TRAILER
INVOICE:		FULL DESC:	SEAL-VAC	TRAILER			
053606 SOUTHWORTH-MILTON	90572	0	2026 11	INV A	35.55	22-26	GASKET COVER-VAC TR
INVOICE:		FULL DESC:	GASKET COVER-VAC	TRAILER			
053606 SOUTHWORTH-MILTON	90573	0	2026 11	CRM A	-35.55	22-26	RTRN GASKET COVER-V
INVOICE:		FULL DESC:	RTRN GASKET COVER-VAC	TRAILER			

					11.19		
		ACCOUNT TOTAL			23.65		
55046 08300				DEPARTMENT SUPPLIES			
010580 AIRGAS EAST	90584	0	2026 11	INV A	113.33	22-26	MIG WELDING WIRE/TI
INVOICE: 9171770078		FULL DESC:	MIG WELDING WIRE/TIPS-W/S				
033557 KENYON'S TRUE VALUE	90558	0	2026 11	INV A	39.11	22-26	DRILL BIT, HARDWARE
INVOICE:		FULL DESC:	DRILL BIT, HARDWARE,ADHESIVE-W/S				
056775 UNIFIRST CORP.	90675	0	2026 11	INV A	1.72	22-26	4/2 UNIFORMS/MAT EW
INVOICE: 1070500673		FULL DESC:	4/2 UNIFORMS/MAT EWS				
056775 UNIFIRST CORP.	90676	0	2026 11	INV A	1.72	22-26	4/9-UNIFORMS/MAT EW

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

INVOICE: 1070502559		FULL DESC: 4/9-UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90677	0	2026 11	INV A	1.72	22-26	4/16 UNIFORMS/MAT E
INVOICE: 1070504450		FULL DESC: 4/16 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90678	0	2026 11	INV A	2.71	22-26	4/23 UNIFORMS/MAT E
INVOICE: 1070506399		FULL DESC: 4/23 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90679	0	2026 11	INV A	2.71	22-26	4/30 UNIFORMS/MAT E
INVOICE: 1070508229		FULL DESC: 4/30 UNIFORMS/MAT EWS					

					10.58		
		ACCOUNT TOTAL			163.02		
55046 08350		UNIFORMS					
056775 UNIFIRST CORP.	90675	0	2026 11	INV A	31.30	22-26	4/2 UNIFORMS/MAT EW
INVOICE: 1070500673		FULL DESC: 4/2 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90676	0	2026 11	INV A	31.30	22-26	4/9-UNIFORMS/MAT EW
INVOICE: 1070502559		FULL DESC: 4/9-UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90677	0	2026 11	INV A	31.30	22-26	4/16 UNIFORMS/MAT E
INVOICE: 1070504450		FULL DESC: 4/16 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90678	0	2026 11	INV A	31.30	22-26	4/23 UNIFORMS/MAT E
INVOICE: 1070506399		FULL DESC: 4/23 UNIFORMS/MAT EWS					
056775 UNIFIRST CORP.	90679	0	2026 11	INV A	31.30	22-26	4/30 UNIFORMS/MAT E
INVOICE: 1070508229		FULL DESC: 4/30 UNIFORMS/MAT EWS					

					156.50		
		ACCOUNT TOTAL			156.50		
55046 08460		EQUIPMENT/TOOL PURCHASE					
033557 KENYON'S TRUE VALUE	90560	0	2026 11	INV A	17.99	22-26	RECIP SAW BLADES/PL
INVOICE:		FULL DESC: RECIP SAW BLADES/PLIER LOCKING JAW					
033557 KENYON'S TRUE VALUE	90648	0	2026 11	INV A	7.60	22-26	FISH TAPE-W/S
INVOICE:		FULL DESC: FISH TAPE-W/S					

					25.59		
		ACCOUNT TOTAL			25.59		
		ORG 55046 TOTAL			16,893.62		
=====							
FUND 550 SEWER FUND		TOTAL:			16,893.62		
=====							

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

10140		TOWN CLERK/TREASURER					
10140 05152				HRA			
039617 MVP-HRA	90545	0	2026 11	DIR P	58.07 22-26A	3454	MAY 12,2026 HRA CLA
INVOICE:		FULL DESC: MAY 12,2026 HRA CLAIMS CK					
				ACCOUNT TOTAL	58.07		
				ORG 10140 TOTAL	58.07		
10420		HIGHWAY DEPT					
10420 05152				HRA			
039617 MVP-HRA	90545	0	2026 11	DIR P	66.77 22-26A	3454	MAY 12,2026 HRA CLA
INVOICE:		FULL DESC: MAY 12,2026 HRA CLAIMS CK					
				ACCOUNT TOTAL	66.77		
				ORG 10420 TOTAL	66.77		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	124.84		
=====							

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

10330							POLICE DEPARTMENT
10330	05152						HRA
010037	COMBINED SERVICES, L 90546	0	2026	11 DIR P	236.90	22-26B	3455 MAY 18, 2026 HRA CLA
	INVOICE:			FULL DESC: MAY 18, 2026 HRA CLAIMS			
				ACCOUNT TOTAL	236.90		
				ORG 10330 TOTAL	236.90		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	236.90		
=====							

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

10140			TOWN CLERK/TREASURER				
10140 05152			HRA				
039617 MVP-HRA	90547	0	2026 11	DIR P	28.89 22-26C	3456	MAY 19,2026 HRA CLA
INVOICE:			FULL DESC: MAY 19,2026 HRA CLAIMS CARD				
			ACCOUNT TOTAL		28.89		
			ORG 10140	TOTAL	28.89		
10230			ACCOUNTING				
10230 05152			HRA				
039617 MVP-HRA	90547	0	2026 11	DIR P	1.59 22-26C	3456	MAY 19,2026 HRA CLA
INVOICE:			FULL DESC: MAY 19,2026 HRA CLAIMS CARD				
			ACCOUNT TOTAL		1.59		
			ORG 10230	TOTAL	1.59		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		30.48		
=====							

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YEAR/PERIOD: 2026/11 TO 2026/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10130		TOWN MANAGER					
10130 05152				HRA			
039617 MVP-HRA	90548	0	2026 11	DIR P	92.98 22-26D	3457	MAY 19,2026 HRA CLA
INVOICE:		FULL DESC: MAY 19,2026 HRA CLAIMS CK					
				ACCOUNT TOTAL	92.98		
			ORG 10130	TOTAL	92.98		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:	92.98	
=====							

YEAR/PERIOD: 2026/11 TO 2026/11

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

51047			ELECTRIC DEPARTMENT				
51047	05152			HRA			
039617 MVP-HRA	90548	0	2026	11 DIR P	36.21	22-26D	3457 MAY 19,2026 HRA CLA
INVOICE:		FULL DESC: MAY 19,2026 HRA CLAIMS CK					
			ACCOUNT TOTAL		36.21		
			ORG 51047	TOTAL	36.21		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	36.21		
=====							

YEAR/PERIOD: 2026/11 TO 2026/11

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

53045		WATER DEPARTMENT					
53045	05152		HRA				
039617 MVP-HRA	90548	0	2026	11 DIR P	20.57	22-26D	3457 MAY 19,2026 HRA CLA
INVOICE:		FULL DESC: MAY 19,2026 HRA CLAIMS CK					
			ACCOUNT TOTAL		20.57		
			ORG 53045	TOTAL	20.57		
=====							
FUND 530 WATER FUND					TOTAL:	20.57	
=====							

YEAR/PERIOD: 2026/11 TO 2026/11

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	90548	0	2026 11	DIR P	14.81 22-26D	3457	MAY 19,2026 HRA CLA
INVOICE:		FULL DESC:	MAY 19,2026 HRA CLAIMS CK				
				ACCOUNT TOTAL	14.81		
			ORG 55046	TOTAL	14.81		
=====							
FUND 550	SEWER FUND			TOTAL:	14.81		
=====							

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

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 06/09/26

WARRANT 22-26E

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

TOWN GENERAL - COX BROOK PAVING LOAN	<u>29,539.23</u>	ELECTRIC FUND	_____
TOWN C I P	_____	WATER FUND	_____
MUNICIPAL PLANNING GRANT	_____	SEWER FUND	_____
FIRE DONATION FUND	_____		
AMBULANCE DONATION FUND	_____		
POLICE DONATION FUND	_____		
POOL DONATION FUND	_____		
FLOOD BUYOUT GRANT	_____		
RECREATION COMMITTEE FUND	_____		
POLICE GRANT	_____		
AGENCY FUND	_____		
AOT GRANT- COMMON	_____		
CONSERVATION FUND	_____		
SUBTOTAL	<u>\$29,539.23</u>	SUBTOTAL	<u>\$0.00</u>

GRAND TOTAL \$29,539.23

YEAR/PERIOD: 2026/12 TO 2026/12

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

10003			TOWN GEN - OTHER USES				
10003 09138			DEBT RET-COX BROOK PAVING				
042384 NSB	90623	0	2026 12	INV A	29,539.23	22-26E	COX BROOK PAVING LO
INVOICE:	FULL DESC: COX BROOK PAVING LOAN PYT						
ACCOUNT TOTAL					29,539.23		
ORG 10003 TOTAL					29,539.23		
=====							
FUND 010	TOWN GENERAL FUND	TOTAL:			29,539.23		
=====							

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

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 232526

PAY PERIOD 04/27/2026 to 05/10/2026

CHECK DATE 05/15/2026

YEAR 2026 PERIOD 11
 EXPENDITURE ENTRIES
 SHORT DESC 05/15/26PR

GL EFF DATE 05/15/2026
 REFERENCE 232526
 REFERENCE2 1232526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 11			GL EFF DATE 05/15/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.69
10130	05050		TOWN MANAGER	CLERICAL	1,324.35
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.32
10130	05156		TOWN MANAGER	DENTAL INSURANCE	42.80
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	87.46
10130	05170		TOWN MANAGER	FICA	291.46
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	14.88
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	285.07
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.26
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.87
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05158		TOWN CLERK/TREASURER	LIFE/DISABILITY INSURANCE	122.79
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10160	05010		BOARD OF CIVIL AUTHORITY	ELECTED	180.25
10160	05170		BOARD OF CIVIL AUTHORITY	FICA	13.79
10160	05175		BOARD OF CIVIL AUTHORITY	CHILD CARE CONTRIB TAX	.79
10230	05050		ACCOUNTING	CLERICAL	2,446.88
10230	05080		ACCOUNTING	OVERTIME	93.81
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	429.49
10230	05156		ACCOUNTING	DENTAL INSURANCE	19.89
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	56.00
10230	05170		ACCOUNTING	FICA	186.15
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	9.97
10230	05180		ACCOUNTING	RETIREMENT-VMERS	184.20
10260	05010		LISTERS	ELECTED	720.00
10260	05070		LISTERS	PART-TIME	994.84
10260	05170		LISTERS	FICA	131.19
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	7.55
10330	05040		POLICE DEPARTMENT	OFFICERS	3,930.36
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	1,403.70
10330	05151		POLICE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	300.00
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.85
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	150.00
10330	05158		POLICE DEPARTMENT	LIFE/DISABILITY INSURANCE	203.17
10330	05170		POLICE DEPARTMENT	FICA	625.26
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	32.05
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	827.09
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	845.24
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,980.00
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,752.32
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	241.50

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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YEAR 2026 PERIOD 11
 EXPENDITURE ENTRIES
 SHORT DESC 05/15/26PR

GL EFF DATE 05/15/2026
 REFERENCE 232526
 REFERENCE2 1232526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	9.00
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,071.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	200.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	308.44
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	573.00
10340	05151		AMBULANCE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	500.00
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	63.02
10340	05158		AMBULANCE DEPARTMENT	LIFE/DISABILITY INSURANCE	78.96
10340	05170		AMBULANCE DEPARTMENT	FICA	1,109.36
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	62.14
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	16,173.73
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	500.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	3,012.77
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	212.05
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	366.19
10420	05170		HIGHWAY DEPT	FICA	1,237.10
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	65.15
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,138.84
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	975.46
10620	05170		PLANNING/ZONING	FICA	74.62
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.29
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,133.60
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.49
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.89
10645	05170		ECONOMIC DEVELOPMENT	FICA	239.30
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	12.52
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	227.19
FUND TOTALS					74,950.01
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	200.00
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,727.90
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	112.99
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	157.17
51047	05170		ELECTRIC DEPARTMENT	FICA	489.91
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	25.22
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	448.04
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,811.68
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	.07
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,337.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,093.18
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					9,802.44

TOWN OF NORTHFIELD



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EXPENDITURE ENTRIES
SHORT DESC 05/15/26PR

GL EFF DATE 05/15/2026
REFERENCE 232526
REFERENCE2 1232526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05020		WATER DEPARTMENT	APPOINTED	576.92
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,068.34
53045	05080		WATER DEPARTMENT	OVERTIME	235.03
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05151		WATER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	480.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,311.62
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	120.67
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	163.63
53045	05170		WATER DEPARTMENT	FICA	595.70
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	30.93
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	526.15
FUND TOTALS					10,868.67
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,362.44
55046	05080		SEWER DEPARTMENT	OVERTIME	980.46
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05151		SEWER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	320.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	917.38
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	89.74
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	122.72
55046	05170		SEWER DEPARTMENT	FICA	460.39
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	23.83
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	411.76
FUND TOTALS					8,277.23
GRAND TOTALS					103,898.35

DRAFT

2026 MEMORIAL PARK POOL SCHEDULE AND FEES

The pool opens on Saturday, June 20, 2026, and will close on Saturday, August 15, 2026. The hours are 12:30 p.m. to 7:00 p.m. daily. Resident and non-resident season pool passes are available at the Northfield Memorial Pool or at the Town Clerk’s Office. Daily passes may only be purchased at the pool. *Family constitutes immediate family living in ONE household.

Season Passes:

Northfield Resident *Family Season Pass	\$140.00
Northfield Resident Adult Season Pass	\$75.00
Northfield Resident Adult (Active-Duty Military Personnel) Season Pass	\$67.00
Northfield Resident Child (3-18 years of age) Season Pass.....	\$50.00
Northfield Resident Senior (62 years and over) Season Pass	\$25.00
Northfield Resident Child (2 years and under) Season Pass	FREE
Non-Resident *Family Season Pass.....	\$200.00
Non-Resident Adult Season Pass.....	\$140.00
Non-Resident Child (3-18 years of age) Season Pass	\$100.00
Non-Resident Senior (62 years and over) Season Pass	\$30.00
Non-Resident Child (2 years and under) Season Pass.....	FREE

Daily Passes:

Northfield Resident *Family Daily Pass (2 adults, 2 children).....	\$25.00
Northfield Resident Adult Daily Pass.....	\$8.00
Northfield Resident Adult (Active-Duty Military Personnel) Daily Pass.....	\$7.00
Northfield Resident Child (13-18 years of age) Daily Pass	\$7.00
Northfield Resident Child (3-12 years of age) Daily Pass	\$5.00
Non-Resident *Family Daily Pass (2 adults, 2 children)	\$35.00
Non-Resident Adult Daily Pass	\$10.00
Non-Resident Child (13-18 years of age) Daily Pass.....	\$9.00
Non-Resident Child (3-12 years of age) Daily Pass.....	\$8.00

Swimming Lessons:

Northfield Resident Swimming Lessons	\$40.00
Non-Resident Swimming Lessons (per session)	\$60.00

Morning Swimming Lessons run from 9:00 a.m. to 12:00 p.m. Evening Swimming Lessons are 5:00 p.m. to 7:00 p.m. Lessons are held Monday through Thursday only. NO LESSONS ON FRIDAYS!

There will be three (3) swimming lesson sessions, each being eight (8) days long:

Session 1	June 29 – July 9	(Mornings)
Session 2	July 13 – July 23	(Mornings and Evenings)
Session 3	July 27 – August 6	(Mornings)

All swimming lesson sign-ups and payments will be arranged at the POOL. Swimming lesson signups are “first come, first served.” Registration for specific lessons will be made at the pool through the Pool Director. Swimmers are limited to no more than two (2) sessions unless authorized by the Pool Director.

TOWN OF NORTHFIELD, VERMONT
ELECTED AND APPOINTED TOWN OFFICIALS AS OF JUNE 1, 2026

OFFICE:	NAME:	PHONE:		
Town Manager	Mary Smith	802-485-9822	<p>These officials are employed by the Town of Northfield, Vermont.</p> <p>The mailing address for <u>official</u> purposes for all of them is:</p> <p style="text-align: center;">c/o Municipal Building 51 South Main Street Northfield, VT 05663</p> <p>Unless a separate number is listed, the FAX number for these officers is: 485-8426</p>	
Town Clerk/Treasurer	Kim Pedley	802-485-5421		
Finance Director	Laurie Baroffio	802-485-9826		
Utility Superintendent	James Russo	802-485-7355		
Zoning Administrator	Mitch Osiecki	802-485-9824		
Economic Development Director	Tom Davis	802-485-9835		
Highway Foreman	Karl Bailey	802-485-9851		
Emergency Mgt. Coordinator (Acting)	Mary Smith	802-485-9822		
Fire Warden	Brian Elwell	802-279-4023		
Fire Chief	Peter J. DeMasi	802-498-8592		
Police Chief (interim)	Kevin Moulton	802-485-9841		
Ambulance Chief	Meggan McCusker	802-485-8550		802-485-8560 (FAX)

Emergency Number for Police, Fire & Ambulance is 911

All Official correspondence to the below listed Town officials should be addressed to:
51 South Main Street, Northfield, VT 05663

Town Moderator	<i>Vacant</i>			Elected yearly
Grand Juror	<i>Vacant</i>			Appointed yearly
Health Officer	Mitch Osiecki	51 South Main Street Northfield, VT 05663	802-485-9824	Appointed 3 years
Deputy Health Officer	Crystal L. Peterson	40 Traverse Street Northfield VT 05663.	802-917-1747	Appointed 3 years
Tree Warden	Russ Barrett	822 Smith Hill Road Northfield, VT 05663	802-279-1370	Appointed Yearly
First Constable	Richard Wobby	268 Highland Avenue Northfield, VT 05663	802-793-5659	Appointed Yearly
Mountain Alliance Representative	Lydia Petty	245 South Main Street Northfield, VT 05663	802-595-5675	Appointed Yearly
Mountain Alliance Alt. Representative	Mary Smith	51 South Main Street Northfield, VT 05663	802-485-9822	Appointed Yearly
VPPSA Representative	Stephen Fitzhugh	82 Slate Avenue Northfield, VT 05663	802-485-5667	Appointed Yearly
VPPSA Alternate Representative	Mary Smith	51 South Main Street Northfield, VT 05663	802-485-9822	Appointed Yearly
CVRPC Representative	Royal DeLegge	176 Central Street Northfield, VT 05663	801-699-1088	Appointed Yearly
CVRPC Alternate Representative	Mary Smith	51 South Main Street Northfield, VT 05663	802-485-9822	Appointed Yearly
CVRPC TAC Representative	Tom Davis	51 South Main Street Northfield, VT 05663	802-485-9835	Appointed Yearly
CVRPC TAC Alternate Representative	Mary Smith	51 South Main Street Northfield, VT 05663	802-485-9822	Appointed Yearly
NEKCV Broadband Delegate	Tom Davis	51 South Main Street Northfield, VT 05663	802-485-9835	Appointed Yearly

DRAFT

Town of Northfield, Vermont
Select Board Regular Meetings Time Change

Beginning with their Tuesday, July 14, 2026 meeting, Northfield Select Board regular meetings will be held in the Community Room located in the Brown Public Library on the second and fourth Tuesdays of the month **starting at 6:00 p.m.** The previous meeting starting time was 7:00 p.m.

In addition, should you or your organization like to be put on a future Select Board regular meeting agenda, please contact the Town Manager's Office by the previous Thursday afternoon no later than 4:00 p.m.

Please contact Town Manager Mary Smith at manager@northfield.vt.us or 802-485-9822 should you have any questions or concerns.