

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, July 14, 2026 COMMUNITY ROOM - 6:00 P.M.

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

<https://us06web.zoom.us/j/87198569642?pwd=ubN0a35nNL9c3x5pUG1cfH3WBYBSu2.1>

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

Meeting ID: 871 9856 9642

Passcode: 647434

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):**
 - a. Matthew Shoen, Clark Group LLC: Historic District Proposal & Community Meeting
 - b. Dan Dougherty: Town Common Fountain Access
- IV. LIQUOR COMMISSION**
 - a. Liquor License Application: Green Mountain Girls Farm LLC
- V. APPROVAL OF MINUTES**
 - a. June 17, 2026 (Special Meeting)
 - b. June 23, 2026 (Regular Meeting)
- VI. APPROVAL OF BILLS**
 - a. Approval of Warrant #01-27 & #01-27B
 - b. Receipt of Biweekly Payroll through June 21, 2026: \$106,745.90
 - c. Receipt of Biweekly Payroll through July 5, 2026: \$112,775.57
- VII. SELECT BOARD**
 - a. Approval of FY 2026-2027 Tax Rates (Homestead & Non-Homestead)
 - b. Approval of Town Highways Annual Financial Plan
 - c. Dog River Park Committee Appointment
- 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**

July 3, 2026

Re: Northfield National Register of Historic Places (NRHP) Historic District Proposed Study and Community Meeting

Dear Residents of Northfield,

In 2025, the Town of Northfield received a Paul Bruhn Historic Revitalization Grant from the Preservation Trust of Vermont (PTV) to support a slate roof project at the Brown Public Library. As part of the grant-funded project, PTV is also providing support to update the survey and historic documentation of Northfield's commercial core and the associated residential buildings with the development of a National Register of Historic Places (NRHP) historic district nomination. The boundary of the proposed historic district is attached.

To support the development of this NRHP historic district study, the Preservation Trust of Vermont invites you to a community meeting and information session to discuss the background, goals, and status of the nomination. Staff from the Preservation Trust of Vermont will be joined by a representative of the Vermont Division for Historic Preservation and a consultant from the Clark Group LLC.

The purpose of the information session will be to provide more details about the project, explain the National Register of Historic Places, and answer any questions property owners may have about the National Register process. The meeting will be held on **Monday, July 20, 2026**, at **Northfield High School, 37 Cross St.** The discussion will begin at 6 pm, and the Town has generously offered to provide pizza to attendees.

If you cannot attend and have questions about the National Register listing, please contact Elizabeth Peebles, Vermont State Architectural Historian, 802-505-1147 or elizabeth.peebles@vermont.gov.

The National Register of Historic Places is the official Federal list of districts, sites, buildings, structures, and objects significant in American history, architecture, archeology, engineering, and culture. National Register-listed properties have significance to the history of their community, state, or the nation. **It is important to note that while the National Register provides recognition for significant historic properties, under Federal Law, the listing of a property in the National Register places no restrictions on what a private property owner may do with their property up to and including destruction, unless the property is involved in a project that receives Federal assistance, usually funding or licensing/permitting.**

We hope to see you on **July 20th** and look forward to discussing this exciting opportunity to document and celebrate your community!

Sincerely,

Jenna Lapachinski & Denise D'Abramo
Preservation Trust of Vermont



Address	Number	Status
25 Central St.	1	Con
40 Central St.	2	Con
47 Central St.	3	NonCon
47 Central, Garage	3a	NonCon
49 Central St.	4	Con
64 Central St.	5	Con
64 Central, Garage	5a	NonCon
86 Central St.	6	Con
87 Central St.	7	Con
87 Central, Shed	7a	NonCon
108 Central St.	8	Con
125 Central St.	9	Con
134 Central St.	10	Con
134 Central, Outbuilding	10a	NonCon
137 Central St.	11	Con
137 Central, Outbuilding	11a	Con
137 Central, Outbuilding	11b	NonCon
137 Central, Outbuilding	11c	Con
150 Central St.	12	Con
150 Central, Garage	12a	Con
151 Central St.	13	Con
Depot Sq. Town Green	19	Con
Depot Sq. Fountain	19a	Con
Depot Sq. Monument	19b	Con
32 Depot Sq.	15	Con
14 Depot Sq.	16	Con
24 Depot Sq.	17	Con
32 Depot Sq.	18	Con
40 Depot Sq.	19	Con
48 Depot Sq.	20	NonCon
56-58 Depot Sq.	21	Con
70 Depot Sq.	22	NR Listed
9 East St.	23	Con
17 East St.	24	Con
21 East St.	25	Con
29 East St.	26	Con
57 Freight Yard, Freighthouse	27	Con
63 Freight Yard, Engine House	28	Con
79 Freight Yard, Mechanical	28a	NonCon
28 N Main St.	29	Con
38 N Main St.	30	Con
7 S Main St.	31	NR Listed
33 S Main St.	32	NonCon
53 S Main St.	33	Con
58 S Main St.	34	Con
75 S Main St.	35	Con
78 S Main St.	36	Con
78 S Main, Garage	36a	NonCon
Brown Public Library	37	Con
93 S Main, Gazebo	37a	NonCon
98 S Main St.	38	Con
114 S Main St.	39	Con
114 S Main, Livery	39a	Con
184 S Main, Shed	39b	NonCon
119 S Main St.	40	Con
128 S Main St.	41	Con
136 S Main St.	42	NonCon
151 S Main St.	43	Con
152 S Main St.	44	Con
183 S Main, Church	45	Con
203 S Main, Rectory	45a	Con
389 S Main, Parish Hall	45b	Con
49 Wall St.	46	NonCon
61 Wall St.	47	Con
102 Wall St.	48	Con
104 Wall St.	49	Con
VT Central RR	50	Con

Northfield Historic District
 Town of Northfield
 Washington County, Vermont

1:3,300

THE CLARK GROUP, LLC



- District Boundary
- Contributing Structure
- Noncontributing Structure

WGS 1984 Web Mercator Auxiliary Sphere
 ESRI Community Maps, VCGI, OpenStreetMap, Microsoft

Northfield Selectboard Presentation

Good evening. I'm requesting clear guidance from the Town regarding the use of the fountain on the Northfield Town Common during community events, including the Farmers Market. Although I am a current board member of the Northfield Farmers Market, I am not here as a representative of the Market. I am speaking solely as a concerned citizen, and I reference the Farmers Market only because that is where I personally observed this issue.

First, I want to thank Town Manager Mary Diego Smith for directing Public Works to revitalize the fountain, and I want to thank the Public Works team for their excellent work. The fountain looks great and has become a beautiful centerpiece of the Common again.

Recently, comments on Facebook suggested that children entering the fountain is unsafe, prohibited, or a liability issue. I'm not here to debate personal opinions or continue online discussions. I'm here to ask for the official position of the Town so residents and event organizers have accurate information.

According to the Northfield Historical Society's publication, Brief History of the Northfield Fountain on the Common, the fountain was installed in 1887. In its 139-year history, there is no recorded accident, injury, or liability incident associated with its use.

I also reviewed the Town Parks Ordinance and Water Use Regulations:

• **The Parks Ordinance states: “No person shall damage, deface, or misuse any structure, fixture, or equipment located within a Town park.”**

This clause addresses vandalism and destruction. As far as “misuse of any structure,” I am asking directly: is children enjoying a park fountain considered misuse? The ordinance does not define it as such.

• **The Water Use Regulations state: “No person shall interfere with, tamper with, or operate any Town water system component without authorization.”**

This refers to water infrastructure, not decorative fountains.

There is no ordinance, no written policy, and no posted signage restricting supervised children from entering the fountain. At the most recent Farmers Market, Town officials witnessed children enjoying it with attentive adult supervision.

For the public record, I’m asking the Selectboard to clarify:

- 1. Does the Town have any existing ordinance, written policy, or posted signage restricting supervised children from entering the fountain?**
- 2. If not, does the Town intend to establish one, and how will the public and Farmers Market organizers be notified?**

My goal is simply to ensure community expectations reflect actual municipal policy, not assumptions or personal interpretations.

Thank you for your time, and for your continued support of the Town Common as a welcoming and well-maintained community space.



Application ID: DLL - Application - 79972
Application for: First Class Commercial Caterer
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Green Mountain Girls Farm LLC
Business ID: 0002569
Business Address: 923 Loop Road, NORTHFIELD, Vermont 05663
Entity Type: Limited Liability Partnership
Phone: 8025059840
Management Type if LLC: Member-managed
Email: laura@eatstayfarm.com

People Information

- **Person:**
Laura Olsen

Business Role: Business Principal
Business Address: 923 LOOP RD, Northfield, Vermont, 05663
Phone:
Email: laura@eatstayfarm.com
US Citizen?
Political Position
Name: Laura Olsen
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Mari Omland

Business Role: **Email:**

Member/Manager

mari@eatstayfarm.com

Business Address:

923 Loop rd,
Northfield, Vermont, 05663

US Citizen?

Yes

Phone:

8025051767

Political Position

Name: Mari Omland

Office:

Jurisdiction:

Violations:

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

Location Name:

Green Mountain Girls Farm Kitchen

Do you lease this Premises:

Health License:

Food:15446

Lodging:

Location Address:

1119 Loop Road,
Northfield, Vermont 05663

Vermont Tax Department:

440-264173490F-01

Local Jurisdiction/ Town Clerk:

Northfield

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-33195	Sales and Use tax documents	Green Mountain Girls Farm LLC
D-33196	Sales and Use tax documents	Green Mountain Girls Farm LLC
D-33197	Federal Employee Identification #	Green Mountain Girls Farm LLC

D-52115	Health License	Green Mountain Girls Farm LLC
D-52116	Health License	LN-038292
D-52127	Articles of Organization	Green Mountain Girls Farm LLC
D-52129	Certificate of Good Standing or equivalent	Green Mountain Girls Farm LLC
D-52128	Articles of Organization	Green Mountain Girls Farm LLC
D-52130	Lease or proof of ownership	Green Mountain Girls Farm LLC
D-52134	Lease or proof of ownership	Green Mountain Girls Farm LLC
D-52135	Lease or proof of ownership	Green Mountain Girls Farm LLC
D-52116	Health License	LN-038292

Payment and Acknowledgement

Signed by:

Laura Olsen

State of Vermont / DLL Application Fee:

115.00

Date of Submission:

2026-07-08 13:34:50

State of Vermont / DLL Payment Status:

Local Application Fee:

115

Local Control Payment Status:

false



Home (/DLLLicenseManagment/s/)

Application
DLL - Application - 79972

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

DLL - Application Id
DLL - Application - 79972

External Status
Application sent to municipality

Business Entity Name
Green Mountain Girls Farm LLC

Town Clerk/ Municipal Jurisdiction
Northfield

Applicant Email
[laura@eatstayfarm.com \(mailto:laura@eatstayfarm.com\)](mailto:laura@eatstayfarm.com)

Application Type 1
License

Business Entity Phone
8025059840

Application Category
First Class

Renewal Application

Application For
First Class Commercial Caterer
Foundational License

Historical Id
1KIT

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



Physical Location Name ⓘ

Green Mountain Girls Farm Kitchen

Location

[LN-038292 \(/DLLLicenseManagment/s/detail/a0Aeq0000DRXYHEA5\)](#)

Physical Location Street 1

1119 Loop Road

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

Student Name

Training Completion Date

Mode of Training

Valid Till

Type of Training

Do you Lease the Premises

No

Landlord Name

Landlord Email

Lease Expiration Date

Food

15446

Meal & Rooms Certificate/Business Account

440-264173490F-01

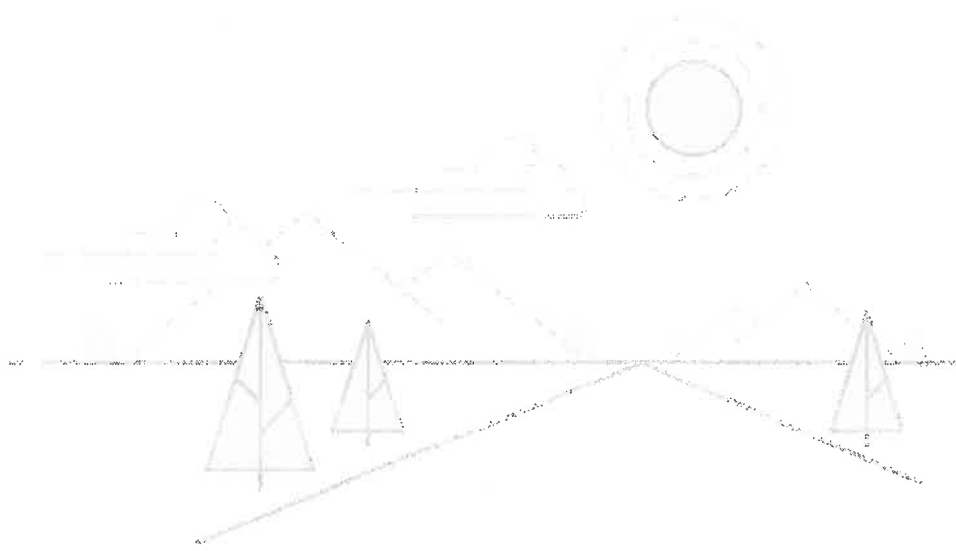
Signer's Name

Laura Olsen

Lodging(if licensed as a Hotel)

Question Poll

What would you like to know? Ask



Collaborate here!

Here's where you start talking with your colleagues about this record.

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
D-33195	Sales and Use tax documents	Green Mountain Girls Farm LLC
D-33196	Sales and Use tax documents	Green Mountain Girls Farm LLC
D-33197	Federal Employee Identification #	Green Mountain Girls Farm LLC
D-52115	Health License	Green Mountain Girls Farm LLC
D-52127	Articles of Organization	Green Mountain Girls Farm LLC
D-52129	Certificate of Good Standing or equivalent	Green Mountain Girls Farm LLC
D-52128	Articles of Organization	Green Mountain Girls Farm LLC
D-52130	Lease or proof of ownership	Green Mountain Girls Farm LLC
D-52134	Lease or proof of ownership	Green Mountain Girls Farm LLC
D-52135	Lease or proof of ownership	Green Mountain Girls Farm LLC
D-52116	Health License	LN-038292

kimberly pedley

From: noreply@salesforce.com on behalf of DLL Vermont NoReply
<dll.noreply@vermont.gov>
Sent: Wednesday, July 8, 2026 10:37 AM
To: Janel Doney; kimberly pedley
Subject: DLL Application routed to Town/City Clerk's Office



State of Vermont
Department of Liquor and Lottery
Division of Liquor Control
1311 US Route 302, Suite 100,
Barre, VT 05641
<https://liquorcontrol.vermont.gov/>
[phone] 802-828-2339
[fax] 802-479-4294
Wendy Knight, Commissioner
7/8/2026

Application # : DLL - Application - 79972

Business Name : Green Mountain Girls Farm Kitchen

Physical Street: 1119 Loop Road

Physical City/Town: Northfield

Physical ZIP Code: 05663

Dear NorthfieldTown /City Clerk ,

An application for First Class Commercial Caterer requires the approval of local control commissioners prior to consideration by DLL. This application (DLL - Application - 79972) has been routed to all Northfield town/city clerk users for consideration and action.

A local control fee of \$115 is set in statute for this application. This fee, or any other fees associated with the local review process, must be paid directly to the municipality. After approval by local control commissioners (indicated by clicking the "Approve" button while viewing the application), the system will route the application to the applicant for payment of state fees. The applicant will be notified when this occurs. There is a state fee of \$115 that must be submitted via the portal after local control approval.

Local control may also request that the applicant update or provide more information within the application by using the "Applicant Action Review" button while viewing the applications. This notifies the applicant that action is required and will display any comments added indicating the discrepancies.

You may also change the status of the application to “Town Payment Received” by clicking the corresponding button while viewing the applications.

Lastly, you may deny the application by clicking on the “Reject” button while viewing the application.

If you have any questions, please call us at 802-828-2339.

Sincerely,

The Vermont Department of Liquor and Lottery.



**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD SPECIAL MEETING
Wednesday, June 17, 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, Reginald Glorp, and Elroy C. Hill

Chair Maxwell called the meeting to order at 4:01 p.m.

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

III. DISCUSSION

- a. Bridge 60 Replacement Project Bid Award.** Manager Smith said this is the Main Street Bridge Replacement Project now scheduled for next year. The Vermont Agency of Transportation (VTrans) recently solicited construction bids and they now are recommending that the project be awarded to the low bidder: Kubricky Jointa Lime LLC. Their bid amount was \$12,198,991.60 and the next lowest was \$13,355,474.20. Manager Smith agrees with this recommendation and urged the Select Board members to award the project to Kubricky Jointa Lime LLC. Motion by Board member Petty, seconded by Board member Shernock, to concur with the Vermont Agency of Transportation's recommendation to award the Northfield BF 0241(58) Bridge 60 Replacement Project to Kubricky Jointa Lime LLC and authorize the Town Manager to execute any necessary documents and amendments associated with the project. Board member Petty is disappointed to see the cost of this project roughly double since it was first brought to the Select Board members for consideration. In addition, the low bid is about twenty-two percent (22%) higher than the project engineers had estimated. As a result, the municipality's share of the project costs is now \$750,237.98. It is very likely the municipality will have to bond this expense as these funds have not been fully budgeted. Board member Petty and the other Select Board members agreed that this has been a very frustrating process. Board member Davis said a big problem with such large-scale projects is that repeated delays in the project timeline results in significant cost increases. Chair Maxwell noted that one positive development is that the cost of removing contaminated soils from the worksite originally had been the municipality's full responsibility. However, that expense now will be shared with other agencies and this has lowered the local match amount considerably. **Motion passed 5-0-0.**
- b. Board of Listers Appointment.** Manager Smith noted the Board of Listers now has two (2) vacancies. Fortunately, we have received a letter of interest from Northfield Falls resident Curtis Dudley. As this is an elected position, if appointed Mr. Dudley would serve until next year's Town Meeting in March 2027. Motion by Board member Petty, seconded by Board member Shernock, to appoint Curtis Dudley to the Board of Listers. **Motion passed 5-0-0.**
- c. Select Board Retreat (continuation).** Manager Smith said Katie Whitney, who served as facilitator for the previous meeting, would be unable to attend tonight due to a scheduling conflict. Ms. Whitney did let Manager Smith know that she had been very impressed with the progress they had been able to make at that meeting in creating a strategic framework to achieve recognized community goals. Manager Smith then read the vision statement developed at that meeting: "Northfield is a vibrant, welcoming, connected community that balances small town character with opportunities for housing, recreation, economic vitality, and effective infrastructure." The Select Board members had no suggested changes to the statement at this time.

Manager Smith said now would be a good time for the Select Board members to develop strategies that could help accomplish this vision statement within the next three (3) years. They also need to agree upon parameters to determine whether or not certain goals have or have not been accomplished. Near the end of the last meeting, five (5) community priorities were identified: 1. Continued Economic Development; 2. Infrastructure Plan; 3. Operations Plan; 4. Public Safety; and 5. Community Connections. Chair Maxwell noted that in terms of encouraging local economic development, there have been positive developments with the construction/conversion of new housing units and advanced plans to produce more of them within the next couple of years. Board member Petty said that would allow people planning to work in Northfield to find local affordable housing.

Board member Shernock would like to see the formation of a new recreation department within the next three (3) years. She is unsure under which general category this might fall. Manager Smith suggested that it could be included under "Community Connections." Manager Smith said the first step to achieve this would be hiring a full-time Recreation Director. This would be much more effective than merely reconstructing a recreation committee. Board member Petty thought that committees are good for helping develop long-term plans but much less effective in helping manage facilities on a regular basis. Chair Maxwell said there had been considerable debate when it was suggested that Northfield needed a full-time Economic Development Director. However, once that decision was made and the position filled, the benefits were clearly apparent rather quickly. This might be repeated with the hiring of a full-time Recreation Director. Board member Petty thought some interaction with Norwich University, which itself has considerable recreational resources, might be productive.

Board member Shernock would like to see significant economic development in Northfield Falls but believes that would depend on the expansion of the municipal sewer system in that direction. Chair Maxwell went to a Town of Berling Select Board meeting held in Riverton recently and noted that potential sewer system expansion was a hot topic at that meeting. Board member Davis said there doesn't seem to be much support for Berlin extending its public wastewater system to Riverside. Board member Shernock believes Northfield Falls is a good location for new residential housing as indicated in the form-based community plans developed by consultant Geoffrey Ferrell. She would like this pursued in the next few years but (as previously indicated) that would require hooking up existing residents and new developments to extended public sewer lines.

Board member Shernock felt this is a necessary prerequisite for local economic development and could be accomplished by bonding to cover the expense. Chair Maxwell said the engineering plans for extending the public sewer lines southward along Vermont Routes 12 and 12A were written several years ago and are now being updated with the use of state grant funds. It has been the lack of funding for the construction phase that has put this project on the backburner for decades. Board member Petty believes determining the total cost of these potential sewer line extension projects and the best way to finance them needs to be done as soon as possible. There also needs to be a determination whether the priority should be extending the sewer lines southward towards the wellfield or northward towards Northfield Falls. Wellfield protection has been the main reason southward expansion has been favored in the past. Chair Maxwell said it might be possible to obtain additional grant funds to pursue these projects in the near future. Board member Stevens would like to know definitively whether northward expansion of the sewer lines could be handled by the current wastewater treatment facility or if an additional facility would need to be built in Northfield Falls. He would like to see a cost analysis for both options.

Manager Smith said she has been trying to address Public Safety concerns through the hiring of a new police chief and deputy police chief, both of whom will start work here next month. Board member Petty said the ultimate goal here would be to fill all the vacant full-time officer positions in the Northfield Police Department (NPD). She felt this would provide residents with a greater sense of personal security. As for the Northfield Fire Department (NFD) and the Northfield Ambulance Services (NAS), we will need to maintain good levels of volunteer recruitment and retention. Board member Petty noted that a large number of communities have been having real problems in keeping adequate numbers of volunteer firefighters. Board member Davis believes that due to what they see on television, some residents have unrealistic expectations regarding emergency service response times, etc. Manager Smith felt we should hold some community events to highlight our public safety departments and how they operate, how the NFD and NAS rely on volunteer members, etc. Chair Maxwell said having full rosters for all our emergency services would be a measurable goal.

Board member Petty thought there should be improved planning for major capital equipment purchases for our emergency services. Manager Smith said there should be a discussion at some point regarding whether Northfield should follow the example of other Vermont communities and move towards full-time professional fire and ambulance departments. Board member Davis said ever increasing training requirements for first responders might make this development necessary in coming years.

Manager Smith said we have been very lucky so far relying on volunteer services but that luck may not continue much longer. Board member Shernock felt that was a good reason why we should honor local volunteers on a more regular basis. Manager Smith said if an expanded local economy did lead to population growth, the result would be an increase in emergency services responses. We will need to plan for this in the future. Elroy C. Hill said that he regularly donates work gloves to NFD members and he encouraged other residents to show their own appreciation for our first responders.

Manager Smith asked what would be measures of success in these areas. Board member Shernock felt an increased number of NFD and NAS volunteers would be a good sign. Board member Davis believes that the NFD operates best with about twenty (20) volunteers who regularly turn out for emergency callouts, training sessions, etc. He thinks we now have about half of that desired amount. As for the NPD, full staffing would mean five (5) full-time officers and a police chief. Board member Petty said the NAS roster is now at forty-four (44) but not all of them are available throughout the year. Many of the volunteers are NU students who leave during the summer and/or permanently leave Northfield after graduation. It therefore is difficult sometimes to schedule on-call NAS responders during certain times of the year. Board member Shernock felt receiving regular reports on how the emergency services are operating would be very helpful to the Select Board members and the community in general. She said Manager Smith's weekly reports have been very helpful in this regard. Board member Shernock felt a monthly column in the *Northfield News* about our first responders would be very helpful.

As for encouraging the development of new housing units, Chair Maxwell estimated that about twenty (20) have been created over the past couple of years. This has been done by building new structures or repurposing existing ones. It was noted that new housing units will be built within the next couple of years along North Main Street (near Dollar General) and on Freight Yard Way. Economic Development Director (EDD) Tom Davis is working with the developers on several of these and other potential projects.

Board member Davis believes that if we are envisioning more people moving to Northfield, we should strive to improve our highway system as no one wants to live in a town with bad roads. He felt many of the gravel backroads are in poor condition. Board member Petty said the Select Board members should determine when the next fiscal year's Highway Department budget is drafted what is the optimal distance of gravel road resurfacing that should be done each year. Board member Davis also noted that for a community of its size, Northfield has an unusually large number of bridges to maintain and some have been allowed to get into poor condition. Board member Petty said bridge repairs do need to be done regularly but we can't afford to fix them all at the same time. Manager Smith said the highway maintenance budget needs to be reevaluated and perhaps increased to address the real problems that we have.

Board member Petty said good sidewalks also are very important to residents are there now are a number of gaps in the system. Having a good sidewalk that will connect the downtown area to the Tops market is seen as very important to some people, especially those who don't have cars of their own. Board member Davis felt fixing our current sidewalks should be more of a priority than building new sidewalks. Board member Petty felt important decisions need to be made on whether to bond for wholesale sidewalk upgrades or to budget to fix a set number of problem sidewalks each year.

Board member Shernock felt in-person DEI training and Open Meeting Law training should be held on a regular basis for employees, committee members, etc. Personal development training for current municipal employees also should be a priority.

Board member Stevens felt there should be some discussion of the municipal pool. Board member Shernock said EDD Davis has been looking in a comprehensive marketing plan to better promote the pool and our other outdoor recreation opportunities (i.e., public parks, Town Forest, etc.). Manager Smith felt hiring a full-time Recreation Director would really help with this. In the interim, Board member Petty felt that additional social media posting could better publicize what is now available.

Board member Petty felt the welcome packet distributed to new committee members should be updated to include recent changes in the Open Meeting Law, etc.. She also would like to see the public participation policy updated for hybrid meetings. Chair Maxwell said the City of Montpelier lately has had a number of problem with their open meetings and he agreed Northfield should be proactive before something similar happens here. Board member Petty also believes that many municipal policies and ordinances should be reviewed for necessary updating. The personnel policy probably is in most need of revision. Board member Petty felt Manager Smith should take the lead in this as delegating the process to a subcommittee has not been effective in the past. The Select Board members would be responsible for reviewing any new documentation prior to providing their approval.

Board member Davis has had a few people suggest to him that an ordinance should be developed that would allow for greater ATV usage on the backroads. This would allow backroads residents who obtain the proper municipal permit to visit their neighbors by ATV. He noted the Town of Newport VT has an ordinance that allows residents to drive their ATV on almost every municipal road during summer daylight hours. He doesn't want ATVs driven on our downtown streets but felt usage on gravel roads should be allowed. Board member Shernock suggested asking the NPD how they felt about this and whether this would require a new ordinance or revising our current traffic ordinance.

Board member Petty would like to see at least two (2) municipal policies and/or ordinances updated each year. Board member Davis said this target number could be increased to five (5) as some might need only minor revisions. Board member Petty said the Vermont League of Cities & Towns (VLCT) has an online library of model policies and ordinances that could be adapted for Northfield.

Board member Petty said Northfield hasn't had an animal control officer for some time so we should review whether having one would really benefit the community. Due to NPD staffing concerns in recent years, animal control hasn't been a priority for some time. Manager Smith said she would talk to the new police chief about this. The current animal control ordinance could be revisited as well. Board member Shernock felt given the recent turnover in municipal staff, perhaps the employee succession plan should be updated. Manager Smith said given the current number of vacant positions, this plan does need to be addressed at some time.

Board member Petty thought it might be useful to have the various committee chairs report in person to the Select Board members at least once a year. Board member Davis thought twice a year would be better with one meeting coming before the budget sessions commence each fall. This would make sure that the Select Board members are kept aware of any long-term committee plans to ensure that they are properly budgeted and have public support. Board member Shernock said it is appreciated when the committee chairs provide annual updates in the Town Report. However, there should be more regular public communication in the future.

Manager Smith said a lot of progress seems to have been made on some of the listed community goals and strategic strategies need to be developed to achieve the remainder. A number of these goals have measurable outcomes regarding success or failure. Manager Smith will update the lists of community goals, strategic strategies, etc. and will forward them to the Select Board members for future discussion.

Chair Maxwell noted "screening junk vehicles" from public view is included on the list of short-term goals. This concern was originally focused on the large number of junk cars and trucks located at the intersection of North Main Street and Doyon Road next to North Main Auto. It was suggested that an ordinance might be required to accomplish this. Board member Davis noted that if these vehicles are truly non-functional, they could be removed from public display using existing state laws. There also has been a smaller scale ongoing problem with junk cars parked along Union Brook Road.

As for Slaughterhouse Road Covered Bridge, some short-term fixes have been made but it was felt more permanent solutions are needed. Manager Smith said some additional work will be done later this summer that could allow for heavier vehicles to access the bridge. Board member Davis noted that Central Vermont Railroad has been removing some ledge near the bridge in order to improve driver safety. He believes that paving the road might be a long-term solution for all the stormwater problems, etc.

Board member Shernock noted that each of the nearby Cox Brook Covered Bridges also require serious attention. Manager Smith noted that a VTrans engineer will be making a presentation regarding their most recent scoping survey of these bridges at the next regular meeting (06/23/26).

Board member Petty would like to see our zoning maps updated to better reflect our current zoning districts. Manager Smith said EDD Davis and Zoning Administrator Mitch Osiecki are working with the Central Vermont Regional Planning Commission (CVRPC) to get this done. As for bridge maintenance, Manager Smith said we are trying to obtain a VTrans historic structure grant to address problems with the Rabbit Hollow Bridge.

Board member Shernock felt the Select Board members should develop an outdoors recreation vision that the new recreation director could pursue once in place. Manager Smith said this person would have the major responsibility for keeping the public informed of the many outdoors recreation opportunities available in Northfield. Board member Petty said making the municipal pool more ADA compliant is listed as a short-term goal. It was felt that some improvements have been made to make the pool itself more accessible but the current pool house has a number of deficiencies. Board member Shernock said architectural plans for either a complete rebuild of the structure or (less expensive) building renovations have been developed but lack of funding has meant they haven't gone beyond the discussion phase. Manager Smith said she did suggest to Pool Director Shannon Palone that a handicapped accessible portalet be put in place as a short-term solution.

As for the Riverpath project, Board member Shernock said she was informed recently by Manager Smith that nothing can be done with this project until the replacement of the Main Street Bridge has been completed next year. Therefore, this project now has been delayed for at least two (2) years. Board member Petty said a good number of sidewalks still need repairs. Chair Maxwell noted that the sidewalks on the east side of South Main Street are in especially poor condition. Board member Shernock said she is aware of someone who was injured trying to walk on them.

Board member Petty said there had been a concern about the impact of short-term rentals on the local housing market so addressing this was listed as a medium-term goal. Since this was put on the list, it seems that this has not become a pressing concern due to the availability of new housing units. Manager Smith said it can be difficult to draft an ordinance to effectively regulate short-term rentals. Some communities have been able to take effective action on this while others have found new rules to be basically unenforceable. As there doesn't seem to be a real market for short-term rentals in Northfield, this probably should not be considered a priority at this time.

One medium-term goal was to improve river access in Northfield Falls but there was a current consensus that this goal should be put on hold since fixing the covered bridges in the area is a much higher priority. It was noted that maintenance of current infrastructure is not a very exciting topic but it is certainly needed and should be a high priority. Manager Smith felt this such maintenance should become more regular and the relevant department heads held more responsible for seeing that this is done.

As for NPD recruitment, Manager Smith said there are plans to work closer with Norwich University (NU) on addressing this. A good number of their students are interested in law enforcement careers. It was noted that there was a request to consider citizen oversight of the NPD but Manager Smith felt this discussion should be postponed for a couple of years while it is determined how well the new police chief and deputy police chief have transformed local law enforcement. Reducing motorist speed in Northfield Falls was another community goal and Board member Shernock felt this had been partly addressed with the installation of the flashing crosswalk sign and other new signage.

Board member Stevens had been responsible for adding the creation of a new skateboard park to the list of community goals. Manager Smith felt this possibility might be something for the new recreation director to consider. Board member Stevens felt there are limited recreational facilities for younger people in this town so a skateboard park might be a good addition. Chair Maxwell doesn't see too many kids on skateboards in Northfield so perhaps this should not be a priority. Board member Petty said the basketball courts at Memorial Park are used on a regular basis and perhaps more resources should be dedicated to keep them in better condition.

Board member Davis felt downtown parking is a major issue that should be addressed. There are a number of vacant lots in the downtown area that could be converted into parking spaces. Board member Petty noted the community plans developed by Mr. Ferrell do contain a number of suggestions for improved parking in the downtown area. Chair Maxwell felt there were only a few days each year, including during Farmers Markets, when there is a real scarcity of parking on Depot Square. There usually are parking spaces available around the Common and in the nearby parking area on Holland Place. Board member Petty said people usually complain about parking when they can't park right in front of the business they wish to patronize. Parking experts have reviewed the current situation and have not seen any real problems. However, if there is a boom in the local economy and/or increased downtown housing, it might become a concern in future years. Board member Shernock noted that when the traffic detour is put in place for next year's bridge replacement project, there will be some serious and unavoidable downtown parking problems during the planned three (3) month construction period. Board member Davis believes that there now is a parking problem at the bottom of Central Street near the Armory. He felt the parking there created a real bottleneck and he would like the local traffic ordinance reviewed to see if this is now illegal parking or whether it should be. Chair Maxwell felt it would be a good idea to regularly paint curbs in order to better clarify where street parking is and is not allowed.

Manager Smith believes the establishment of a new municipal building should be included on the list of long-term goals. She felt the current building had too many problems to be properly rehabilitated. The current list has Municipal Building "improvements/renovations" but Manager Smith didn't feel this was a feasible course of action. Chair Maxwell felt a comprehensive study is needed to determine what a proper municipal building would include in terms of public facilities, storage areas, etc. It might be possible to identify existing structures that could be repurposed. On the other hand, it might be more cost effective in the long run to construct a new building. It was noted that the municipality owns some property on Wall Street that might be appropriate.

Board member Petty noted that included on the list of long-term goals is future sidewalk expansion northward to Northfield Falls and southward along Vermont Routes 12 and 12A. She felt these should be retained as long-term goals. As indicated earlier, Manager Smith will provide the Select Board members with updated lists of community goals.

IV. PUBLIC PARTICIPATION (UNSCHEDULED).

- a. **Elroy Hill: Conservation Easements.** Mr. Hill is a member of the Planning Commission (PC) and he asked the Select Board members how they would feel about establishing a conservation easement for the Town Forest. Chair Maxwell noted this topic will be on the agenda of next week's regular meeting so he felt it would be better discussed in full at that time. PC Chair Royal DeLegge has been invited to attend this meeting in order to obtain his views and whether there are any feasible alternatives.

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

The Board adjourned at 6:01 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

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

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

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of June 23, 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, Mitch Osiecki (Zoning Administrator), Laura Stone PE, (Vermont Agency of Transportation), Gary Sweeny (Vermont Agency of Transportation), Josif Bicja, PE (Hoyle Tanner), Kelly LaVigne (Hoyle Tanner), Royal DeLegge (Planning Commission Chair), David Mears (Northfield Conservation Commission [NCC] Chair), Debbie Zuaro (NCC), Russ Barrett (NCC/Town Forest Stewardship Committee), Lara Slesar (Vermont-NEA), Lisa Pettrey-Gill (American Legion Post 63), Ric Braman (American Legion Post 63), David Pierson, Jim Cannon, Keith Cannon, Stephen Coley, Travis Blodgett, Joe Zuaro, Rod Elmer, Dennis Donahue, Jill Donahue, Steve Porter, Pat Porter, Paul Dunkel, Kathleen Osgood, Sharon Tisdale, Brian Tisdale, Nancy Peck, Susan Boyd, Brian Massey, R. Geoffrey Ferrell, Curtis Dudley, Pam Ricker, Gerard LaVarnway, Cara Gauthier, Amie Dudley, Kristin Pollard, Melinda Davis, Peter J. DeMasi, and Elroy C. Hill.

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

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

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Laura Stone PE, Vermont Agency of Transportation (VTrans) & Josif Bicja, PE (Hoyle Tanner): Cox Brook Road Covered Bridges Alternatives Presentation. (6:02 p.m.)** Ms. Stone said a local concerns meetings regarding the Cox Brook Road Covered Bridges was held on March 26, 2024 in order to obtain the views of town officials and those living in proximity to the covered bridges regarding possible alternative approaches to address the bridges' many deficiencies. Engineers at VTrans and the civil engineering firm Hoyle Tanner reviewed and updated their plans based on the public feedback and have returned today to present their recommendations. Mr. Bicja said the purpose for this project is to "provide safe crossings over Cox Brook Road and Dog River for the traveling public; address structural deficiencies and ongoing deterioration; and extend the bridges' service life." The need for this project is that the "bridges require rehabilitation to continue to meet the needs of the community."

Mr. Bicja said each of the three (3) covered bridges would be addressed in turn. He began with the Upper Cox Brook Covered Bridge (AKA Bridge 10). He said the bridge was constructed in 1872 and has undergone rehabilitation in 1967 and 1979. This is a Queen Post Truss bridge and is 54'-3" long with a horizontal clearance of 13'-7" and 12' vertical clearance. The overall bridge condition has been evaluated as poor and Mr. Bicja then went through the deficiencies of the various bridge components. He noted the metal roof has leaks and exposed screw attachments and the wooden support structure has splits, breaks, and rot. The supporting steel beams have rust holes and advanced corrosion. The bridge portals have breaks and impact damage and the bridge approach railing has extensive corrosion, rust holes, rotted wood posts, and impact damage. The two (2) abutments have voids, spalling, and exposed rebar. Mr. Bicja said the recommended rehabilitation options include replacement of all existing siding boards, installing a new standing seam metal roof, replacement of the support beams, and replacement of some (but not all) of the trusses on the east and west sides of the structure. He added that there are alternative approaches to strengthening the bridge's floor system with new steel stingers, wooden supports, etc. There also is the option to install a concrete deck beam for better support. There also is a recommendation to raise the bridge's vertical clearance from 12'-8" to 13'-3". The substructure would require only minor repairs. During the bridge rehabilitation, the project right-of-way would be three (3) rods and relocation of nearby utilities would be needed. After the bridge work is completed, the structure should be treated with insecticide, fungicide, and NOCHAR fire retardant. Mr. Bicja said they do not recommend adding new lighting to the bridge due to its short length and available natural lighting. The bridge would be closed during the rehabilitation and the options are either installing a temporary bridge or setting up an off-site detour utilizing Aseptine Road. This detour would add an additional thirteen (13) minutes and six (6) miles to travelers' journeys.

Depending on which rehabilitation alternatives are chosen, the cost of fixing this bridge and installing a temporary bridge would be about \$2,200,000 and Northfield would be responsible for five percent (5%) of this cost. Should the municipality decide to forego the temporary bridge and make use of the recommended detour, the cost would drop to about \$1,700,000 and the municipality would be responsible for 2.5% of the cost. Should the detour option be chosen, Aseltine Road would be improved for the temporary traffic increase. Mr. Bicja then asked if anyone had any questions or comments.

Chair Maxwell asked if the lifespan of the bridge's floor system would be lengthened if concrete was used rather than wooden beams. Mr. Bicja said a concrete or steel floor would last about seventy-five (75) years whereas wood beams would last in the range of forty-five (45) to fifty (50) years. Board member Petty noted the project calls for installing wooden curbing within the bridge and asked if the resulting width would be sufficient for pedestrian traffic. Mr. Bicja said it would and installing the curbing would in fact improve pedestrian safety. Board member Shernock is pleased that the bridge's vertical clearance is being raised as a good number of oversized vehicles attempt to cross our covered bridges on a regular basis. Jim Cannon asked if installing the internal curbing would impact snowplow access to the bridge. Mr. Bicja thought the general practice for snowplow drivers was to raise their plows before going through the bridge as the covered structure shouldn't have inside snow to clear. The approaches to the bridge would need to be plowed but not the interior. Stephen Coley asked how long the bridge would be closed for rehabilitation. Mr. Bicja thought the work should be done in one summer construction season (i.e., April through October). It might be possible to have the two (2) shorter bridges (Upper and Lower Bridges) done during the same construction season. The whole project therefore should be completed within two (2) to three (3) years. It also is possible for the temporary bridge to be used in turn for both of the shorter bridge projects. Peter J. DeMasi said the natural lighting for the covered bridges vary considerably so some internal lighting might have to be installed. Mr. Bicja said LED lights could be installed on the bridges with darker interiors.

Kelly LaVigne (Hoyle Tanner) then started her presentation regarding the Lower Cox Brook Covered Bridge (AKA Bridge 11). She noted that the bridge was built in 1872 and has been rehabilitated in 1967 and 1979. This also is a Queen Post Truss bridge and is just over sixty feet (60') long. It currently has a 15'-5" horizontal clearance and 12' vertical clearance. As with the previous covered bridge, it has an overall rating of poor due to various deficiencies. These include rusting and leaking on the metal roof as well as splits, breaks, rot, and insect damage to the wooden support system. These conditions are about the same for the upper bracing members. Ms. LaVigne said the wooden trusses have splits, breaks, and high moisture content and the steel beams have rust holes and advanced corrosion. The bridge approaches have drainage issues, resulting in some ponding. The bridge deck has some breaks and poor attachments. The two (2) bridge abutments have voids, spalling, and exposed rebar. Ms. LaVigne said the recommended rehabilitation options include repairing strengthening, and (in some cases) replacement of bridge members. It is recommended that new siding boards should be installed along with a new standing seam metal roof. Some of the bracing work needs to be replaced but the truss system will require only minimal replacements. The bridge's floor system should have its steel stingers replaced with new glulam beams. The bridge deck should be replaced with a glulam deck with new wooden curbing installed. The bridge's vertical clearance would be raised from 12'-10" to 13'-3". The bridge's east abutment would need to be replaced with reinforced concrete but the west abutment would require only some repairs. As with the previous bridge, once the rehabilitation work has been completed the bridge would be treated with insecticide, fungicide, and NOCHAR fire retardant. Nearby utilities would need to be relocated during the rehabilitation and there is the same option of either installing a temporary bridge or a traffic detour that would make use of Aseltine Road. With the temporary bridge installed, the estimated cost of the project is about \$3,400,000 with Northfield covering about five percent (5%) of the total cost. Should the traffic detour be used instead, the project cost would drop to about \$3,000,000 with Northfield responsible for 2.5% of the total cost. Mr. Bicja said this bridge rehabilitation is more expensive than the previous one because one of the abutments needs replacement. He then asked if there were any questions or comments regarding this bridge project.

Travis Blodgett asked if the bridge's width would be narrowed. Ms. Bicja said the bridge approaches would remain the same but the bridge interior would be slightly narrowed due to the new wooden curbing. Ms. LaVigne said the new curbing would direct cars towards the middle part of the bridge interior. Pat Porter asked if this project is still planned for five (5) years from now. Ms. Stone confirmed that the current timeline is for the construction phase to start in 2031. Mr. Bicja said VTrans believes that all of these covered bridges are safe to travel at this time.

Mr. Bicja then started his presentation on the Northfield Falls Covered Bridge (AKA Bridge 15). This bridge was constructed in 1872 and was rehabilitated in 1942, 1968, and 1979. This is a Town Lattice Truss bridge that is 139' long with a 15'-5" horizontal clearance and 12' vertical clearance. Mr. Bicja said it has a reinforced concrete pier as well as stone and concrete abutments. This bridge also has an overall poor rating and the roofboards and rafters have splits, breaks, rot, and insect damage. The bracing and truss members have splits, breaks, rot, impact damage, and high moisture content. The steel beams have rusting and advanced corrosion. The bridge approaches have drainage issues that sometimes result in ponding. Mr. Bicja said the bridge's abutments and pier have voids, spalling, and exposed rebar. He noted that rehabilitation options include repair, strengthening, or replacement of bridge members depending on the extent of damage. VTrans does recommend that all existing siding boards should be replaced, a new standing seam metal roof be installed, and some of the rafters replaced. In addition, some (but not all) of the bridge upper bracing and trusses should be replaced. It also is recommended that the current deck be replaced with a glulam deck and that wooden curbs be added to the bridge's interior. The bridge's vertical clearance will increase from 12'-11" to 13'-9". Mr. Bicja said the bridge's east abutment will need to be replaced but the west abutment can be repaired. The bridge will be closed during this rehabilitation and there would be a detour route by way of nearby Chandler Road. Given the length of the bridge and the relatively short detour route, VTrans does not recommend that a temporary bridge be installed. As with the other bridges, some utilities will need to be relocated and the completed bridge treated with insecticide, fungicide, and fire retardant (NOCHAR). The estimated cost for this bridge rehabilitation is \$5,500,000 and Northfield would be responsible for 2.5% of this expense. Mr. Bicja then asked if there were any questions or concerns regarding this bridge.

Board member Shernock asked how wide the pedestrian lane would be on this bridge. Mr. Bicja said about two feet (2'), which is wider than on the other bridges. Jim Cannon lives very close to this bridge and is concerned about how his driveway would be affected by this project. Mr. Bicja said VTrans will work with the project contractor in order to maintain residents' driveway access most of the time but there may be some brief periods when driveways might not be accessible. If this is the case, they would provide advanced warning. Pat Porter also lives close to this bridge and is concerned about how the project right-of-way would affect her property. Ms. Stone said VTrans would hold meetings with impacted neighbors as the planning stage of this project proceeds. If there is lasting impact, some monetary compensation might be provided. The initial outreach would probably start in a couple of years.

Ms. LaVigne then discussed some possible options for future bridge protection after the rehabilitation has been completed. This could include a remote detection system that would identify oversized vehicles and warn the vehicle's operator to seek an alternate route. This system would be based on laser beams and would sound an alarm that would alert the driver to turn around. The system also could include cameras that would document the license plates of any violators causing damage. It would cost about \$125,000 to set up this advanced warning system for all three covered bridges. There probably would be additional maintenance costs as well as upgrade expenses in future years. Board member Petty asked if the town would be responsible for the full cost. Ms. Stone said some of the initial setup expense could be shared with VTrans but future maintenance costs would be a local responsibility. Ms. LaVigne then discussed the project timeline, starting with tonight's alternatives presentation (i.e. "Scoping Report, Summer 2026"). The contract plans are scheduled to be finalized by Fall 2029, the project RFP advertised in Fall 2030, and construction to begin in 2031.

Board member Petty noted that the cost estimates for this project are based on current prices. She asked how they would be affected by the fact that this project won't start for another five (5) years. Ms. Stone said VTrans usually anticipates that material, labor, and other project costs will increase about five percent (5%) each year. The years during and after the COVID-19 pandemic saw significantly higher cost increases due to supply chain disruptions, etc. They don't see this happening again in the next few years. In addition, since these covered bridges are considered to be significant historical structures important to the State of Vermont, Ms. Stone believes this timeline is feasible and will be followed. Chair Maxwell asked when the Select Board members could receive more accurate project cost estimates. Ms. Stone said nothing is really certain until the project bids are received in 2030. Until then the 5% rule is the best guesstimate they can provide. Brian Tisdale asked if any emergency repairs will need to be done before 2031. R. Bicja checked out the bridges himself before this meeting and noted some recently inflicted damage on the Upper Cox Brook Covered Bridge. It is likely that such impact damage will need to be repaired sooner. VTrans does perform annual inspections of these covered bridges and will inform the municipality if any new problems are found that require an immediate response. As he indicated earlier, VTrans considers these bridges safe for the travelling public. Chair Maxwell then thanked the representatives from VTrans and Hoyle Tanner for their presentation tonight.

- b. **Royal DeLegge, Planning Commission Chair: Town Forest Overlay District. (7:48 p.m.)** At the last regular meeting (06/09/26), representatives from the Northfield Conservation Commission (NCC) and the Vermont Land Trust spoke about the long-term advantages of the municipality establishing a conservation easement for the Town Forest. It was noted such an action would forever protect the Town Forest from development but this would require permanent loss of local control over these lands. Chair Maxwell noted Planning Commission (PC) Chair Royal DeLegge had made a presentation to the Select Board members last year about the possibility of establishing an overlay district for the Town Forest and this alternative approach also was brought up at the last meeting. Chair Maxwell asked Mr. DeLegge to provide additional information about this tonight. Mr. DeLegge said he and the other PC members had been approached by the NCC in order to review options to provide additional protections for the Town Forest. Mr. DeLegge said the PC explored several options, which included doing nothing at this time as there is no immediate threat of commercial development in the Town Forest. The other options were to establish a conservation easement or an overlay district for the Town Forest. After some discussion, the PC members concurred that establishing an overlay district would be the best option and encouraged the Select Board members to pursue this. Mr. DeLegge said this course of action would provide real protections for the Town Forest and would only impact the municipal property now designated as Town Forest. This action would not require revising the local zoning ordinance but the relevant language could be incorporated into the ordinance text when it is next revised in a few years. Board member Petty asked if an overlay district would really provide additional protection for the Town Forest. Mr. DeLegge said an overlay district and a conservation easement would provide similar protections but the overlay would be under the control of the local government; a conservation easement would be under the control of an outside agency like the Vermont Land Trust. He added that once an easement has been established, it is very difficult if not impossible to revise its terms or terminate. Mr. DeLegge then asked if there were any questions.

Paul Dunkel said it seems like there is a strong public desire to protect the Town Forest in the long-term but a difference of opinion on how best to achieve this. He would prefer establishing an overlay district instead of a conservation easement that would be controlled by an outside agency. We cannot be sure how that agency would use that authority and there would be no future recourse. Kathleen Osgood held a different view as she had an easement established for some of her property and she felt the Vermont Land Trust has done a very good job of maintaining the property. Russ Barrett asked if there were any existing overlay districts in Northfield. Mr. DeLegge did not believe so as this is a fairly new instrument for protecting forested lands. Rodney Elmer noted that the municipality has a public water source in the Town Forest and it would not be a good idea to surrender control of it to an outside agency. He also did not see any immediate need to take action at this time. Mr. Elmer also noted that should Town Forest's tree resources be properly harvested, the funds accrued could be directed towards maintenance of our public lands. Mr. DeLegge said that the water supply area probably would be excluded from any district overlay or conservation easement.

Debbie Zuaro serves on the NCC and noted that she has been able to work with other interested residents to obtain about \$250,000 in grant funds (including the VOREC grant) that were used to improve the Town Forest trail system, install new signage in the Town Forest and around the community, etc. She would like the Select Board members to consider the significant advantages that establishing a Town Forest conservation easement would provide the community. Ms. Zuaro noted the Vermont Land Trust has said they would cover the legal and other expenses of establishing this easement and there are some outdoor recreation grants that are not available to communities without such easements in place. She believes this is a good opportunity to provide perpetual protection for the Town Forest. Board member Shernock asked if it were possible to establish overlay districts affecting some municipal property and conservation easements affecting others. Mr. DeLegge said that was possible. Nancy Peck felt establishing a conservation easement would not give up ownership of the property but would provide everlasting restrictions regarding future development, etc. She felt the municipality should be able to negotiate the conditions of the easement before it is approved. Ms. Peck is concerned that a future Select Board might not consider Town Forest protection to be a real priority.

David Mears is the NCC Chair and he spoke to the Select Board members at the last meeting of the many advantages of establishing a permanent conservation easement. He favors an easement over an overlay district because he felt the Vermont Land Trust has the resources to properly maintain and sustain forested lands. This is in contrast to the municipality, which has more limited resources for this purpose. Mr. Mears believes almost everyone would like to see the Town Forest protected in the long-term and would not like to see the community divided over the correct way to achieve this. He added that the NCC members do favor establishing a conservation easement but do not oppose the concept of an overlay district for the Town Forest. Zoning Administrator Mitch Osiecki said several Vermont towns do have overlay districts to manage their municipal forests and it has seemed to work well. He added that the municipality has adopted a Town Forest Stewardship Plan that specifies what activities are and are not permitted in the Town Forest, etc. Chair Maxwell feels this is an important decision for the community and he would like more information before the Select Board members take any action. He also felt that a decision of this magnitude perhaps should be subject to a public vote. This matter certainly will be revisited several times in coming months.

IV. LIQUOR COMMISSION (8:32 p.m.)

- a. **Liquor License Renewal: American Legion.** Motion by Board member Shernock, seconded by Board member Stevens, to approve the liquor license renewal. It was noted that the application indicated one of the applicants had traffic violations in 2022. The Select Board members asked why this information was included on the permit form. Manager Smith will ask Town Clerk Kim Pedley why the State of Vermont's Liquor Control Division feels the need to include this. **Motion passed 5-0-0.**
- b. **Outside Consumption Permit: American Legion.** Motion by Board member Shernock, seconded by Board member Stevens, to approve the outside consumption permit. **Motion passed 5-0-0.**

V. APPROVAL OF MINUTES (8:36 p.m.)

- a. **June 3, 2026 (Board Retreat).** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. **Motion passed 5-0-0.**
- b. **June 9, 2026 (Regular Meeting).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 5-0-0.**

VI. APPROVAL OF BILLS (8:38 p.m.)

- a. **Approval of Warrant #24-26 & 24-26A-B.** Motion by Board member Stevens, seconded by Board member Shernock, to approve Warrant #24-26 & 24-26A-B in the amount of \$419,335.12. **Motion passed 5-0-0.**
- b. **Approval of Warrant #01-27A.** Motion by Board member Stevens, seconded by Board member Shernock, to approve Warrant #01-27A in the amount of \$46,151.89. This special warrant includes the payment of Washington County taxes and for an old water bond. **Motion passed 5-0-0.**
- c. **Receipt of Biweekly Payroll through June 7, 2026.** Motion by Board member Stevens, seconded by Board member Shernock, to receive the biweekly payroll in the amount of \$97,656.82. **Motion passed 5-0-0.**

VII. SELECT BOARD (8:39 p.m.)

- a. **Approval of Vermont Agency of Transportation (VTrans) Town Road and Bridge Standards 2026.** Manager Smith said VTrans has updated its road and bridge standards and are asking for municipalities to approve them as well. It is possible for municipalities to have their own standards that exceed what VTrans has approved for itself. The major change in these standards is in the section "Drainage Crossings" and specifies that when culverts are replaced, the new culvert must be at least eighteen inches (18") in diameter. Motion by Board member Stevens, seconded by Board member Shernock, to approve the VTrans Town Road and Bridge Standards 2026. Chair Maxwell noted that these new requirements might compel the Select Board members to budget more each year for stormwater mitigation. **Motion passed 5-0-0.**

VIII. TOWN MANAGER'S REPORT (8:43 p.m.). Manager Smith provided a brief overview of her recent activities, which included another meeting of the group negotiating the initial union contract for Northfield Ambulance Service (NAS) part-time employees. She also noted that the new Police Chief (Eric Nordenson) and Deputy Police Chief (Kevin Moulton) will begin working for Northfield on Tuesday, July 14, 2026. Manager Smith said the installation of new smart meters started this week and she has been working to finish up some FEMA projects.

IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS (8:45 p.m.)

- a. **Highway Concerns, etc.** Board member Davis expressed a number of highway maintenance concerns that need to be addressed soon. This included fixing the edges of Doyon Road, which was paved last year, beyond its intersection with Whetstone Drive. In addition, additional roadside mowing needs to be done as there are visibility problems on some of the backroads. In addition, last week's storm took down some trees and there still are some downed limbs along Little Northfield Road that need to be removed. Board member Davis said there remains some roadside debris from the recent paving projects on Water Street and Vine Street. Manager Smith said she spoke to the paving contractor about cleaning up the area. Board member Stevens suggested that it might be a good idea to hold a Highway Subcommittee meeting in the near future.
- b. **Financial Director Search.** Board member Stevens noted Norwich University recently hired a new Chief Financial Officer. He suggested that perhaps one of the finalists for this position could be approached as to whether they would be interested in the municipality's vacant financial director position.
- c. **Northfield Falls Amtrak Whistlestop.** Board member Shernock floated the idea of perhaps exploring the possibility of an Amtrak stop in Northfield Falls

X. PUBLIC PARTICIPATION (UNSCHEDULED). (8:48 p.m.) There was none.

XI. EXECUTIVE SESSION. (8:49 p.m.)

Motion by Board member Petty, seconded by Board member Shernock, that the Select Board finds premature public knowledge of attorney-client communications concerning a lawsuit would place the Select Board at a substantial disadvantage, including by potentially waiving attorney-client privilege and disclosing confidential information. **Motion passed 5-0-0.**

Motion by Board member Petty, seconded by Board member Stevens, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss legal matters with Manager Smith and Town Attorney John Klesch present. **Motion passed 5-0-0.**

The Board went into executive session at 9:00 p.m.

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

The Board came out of executive session at 9:33 p.m. No action was taken.

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

The Board adjourned at 9:34 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: https://youtu.be/Ua_w9LkzCeU

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: 07/17/26

WARRANT 01-27,01-27B

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>136,807.67</u>	ELECTRIC FUND	<u>526,957.92</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>12,300.13</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>34,661.98</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>21,542.15</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	<u>1,735.44</u>		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	<u>390.00</u>		
SUBTOTAL	<u>\$160,475.26</u>	SUBTOTAL	<u>\$573,920.03</u>

GRAND TOTAL

\$734,395.29

YEAR/PERIOD: 2026/1 TO 2027/1

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

10000			TOWN GEN - BALANCE SHEET					
10000 01340			UNUSED POSTAGE INVENTORY					
040191 NEOPOST-NEOFUNDS	91200	0	2026 12	INV A	1,000.00	01-27	JUN 25,2026 POSTAGE	
INVOICE:		FULL DESC: JUN 25,2026 POSTAGE						
			ACCOUNT TOTAL				1,000.00	
10000 02015			PARK DEPOSIT PAYABLE					
026901 FERRIS, JOSHUA	91176	0	2026 12	INV A	75.00	01-27	REIMBURSE PK USE FE	
INVOICE:		FULL DESC: REIMBURSE PK USE FEB-6/7						
			ACCOUNT TOTAL				75.00	
			ORG 10000	TOTAL	1,075.00			
10001			TOWN GEN - REVENUE					
10001 04303			VAULT COPIES					
010844 LEAVITT, MARGARET	91155	0	2026 12	INV A	20.00	01-27	6/30-OVRPD CERT COP	
INVOICE:		FULL DESC: 6/30-OVRPD CERT COPIES						
			ACCOUNT TOTAL				20.00	
			ORG 10001	TOTAL	20.00			
10130			TOWN MANAGER					
10130 05160			WORKERS' COMPENSATION					
057780 VLCT PACIF	91328	0	2027 1	INV A	226.37	01-27	3Q2026 WORKERS COMP	
INVOICE:		FULL DESC: 3Q2026 WORKERS COMP						
			ACCOUNT TOTAL				226.37	
10130 06220			MAINTENANCE CONTRACTS					
040389 N.E. MUN RESOURCE CT	91281	0	2027 1	INV A	287.30	01-27	26-27 NEMRC CLOUD S	
INVOICE: 59292		FULL DESC: 26-27 NEMRC CLOUD SRVCS						
			ACCOUNT TOTAL				287.30	
10130 07010			TELEPHONE					
042768 TDS TELECOM	91263	0	2026 12	INV A	67.87	01-27	JUL26-8024855411	
INVOICE:		FULL DESC: JUL26-8024855411						
			ACCOUNT TOTAL				67.87	
10130 07020			POSTAGE					
042896 NFLD TOWN GEN FUND	91253	0	2026 12	INV A	133.44	01-27	JUN26 POSTAGE	
INVOICE:		FULL DESC: JUN26 POSTAGE						
			ACCOUNT TOTAL				133.44	
10130 07050			OFFICE SUPPLIES					
055824 TRANS-VIDEO	91311	0	2027 1	INV A	14.17	01-27	JUL26 INTERNET-MUN	
INVOICE:		FULL DESC: JUL26 INTERNET-MUN BLDG						

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					14.17		
10130 07070			DUES/MEETINGS/SUBSCRIPTIONS				
021684 BUSINESS CREDIT CARD	91275	0	2027	1 INV A	10.74	01-27	6/21-7/20 GOTOMEET-
INVOICE:		FULL DESC:	6/21-7/20 GOTOMEET-T.MGR				
ACCOUNT TOTAL					10.74		
10130 07120			PUBLIC OFFICIAL INSURANCE				
057780 VLCT PACIF	91324	0	2027	1 INV A	941.75	01-27	3Q2026 PUBLIC OFFIC
INVOICE:		FULL DESC:	3Q2026 PUBLIC OFFICIALS				
057780 VLCT PACIF	91325	0	2027	1 INV A	238.38	01-27	3Q2026 PO/CRIME
INVOICE:		FULL DESC:	3Q2026 PO/CRIME				
057780 VLCT PACIF	91326	0	2027	1 INV A	1,795.97	01-27	3Q2026 EMPLOYMENT P
INVOICE:		FULL DESC:	3Q2026 EMPLOYMENT PRACTICES				
-----					2,976.10		
ACCOUNT TOTAL					2,976.10		
10130 07170			ADVERTISING/LEGAL NOTICES				
055184 TIMES ARGUS	91167	0	2026	12 INV A	36.75	01-27	6/16-LISTERS VACANC
INVOICE: 178460		FULL DESC:	6/16-LISTERS VACANCIES				
ACCOUNT TOTAL					36.75		
ORG 10130 TOTAL					3,752.74		
10140			TOWN CLERK/TREASURER				
10140 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	91328	0	2027	1 INV A	289.49	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP				
ACCOUNT TOTAL					289.49		
10140 06220			MAINTENANCE CONTRACTS				
040389 N.E. MUN RESOURCE CT	91281	0	2027	1 INV A	430.95	01-27	26-27 NEMRC CLOUD S
INVOICE: 59292		FULL DESC:	26-27 NEMRC CLOUD SRVCS				
054400 SYMQUEST GROUP INC.	91292	0	2027	1 INV A	27.77	01-27	6/25-7/24 PRINTER C
INVOICE: 2116415		FULL DESC:	6/25-7/24 PRINTER CONTRACT				
ACCOUNT TOTAL					458.72		
10140 07010			TELEPHONE				
042768 TDS TELECOM	91263	0	2026	12 INV A	69.95	01-27	JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				
ACCOUNT TOTAL					69.95		
10140 07020			POSTAGE				

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042896 NFLD TOWN GEN FUND	91253	0	2026 12	INV A	42.42	01-27	JUN26 POSTAGE
INVOICE:		FULL DESC:	JUN26 POSTAGE				
			ACCOUNT TOTAL		42.42		
10140 07050			OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	91250	0	2026 12	INV A	35.11	01-27	FILE FOLDER LABELS-
INVOICE:		FULL DESC:	FILE FOLDER LABELS-TC				
055824 TRANS-VIDEO	91311	0	2027 1	INV A	25.07	01-27	JUL26 INTERNET-MUN
INVOICE:		FULL DESC:	JUL26 INTERNET-MUN BLDG				
			ACCOUNT TOTAL		60.18		
			ORG 10140	TOTAL	920.76		
10160			BOARD OF CIVIL AUTHORITY				
10160 07020			POSTAGE				
042896 NFLD TOWN GEN FUND	91253	0	2026 12	INV A	69.83	01-27	JUN26 POSTAGE
INVOICE:		FULL DESC:	JUN26 POSTAGE				
			ACCOUNT TOTAL		69.83		
			ORG 10160	TOTAL	69.83		
10230			ACCOUNTING				
10230 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	91328	0	2027 1	INV A	480.47	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP				
			ACCOUNT TOTAL		480.47		
10230 06010			PROFESSIONAL SERVICES				
013521 LAURIE A BAROFFIO	91249	0	2026 12	INV A	1,451.40	01-27	ACCTING/CONSULTING
INVOICE: 128		FULL DESC:	ACCTING/CONSULTING 6/15-6/28				
013521 LAURIE A BAROFFIO	91278	0	2027 1	INV A	2,442.60	01-27	ACCTING/CONSULTING
INVOICE: 129		FULL DESC:	ACCTING/CONSULTING 6/29-7/5				
					3,894.00		
			ACCOUNT TOTAL		3,894.00		
10230 06220			MAINTENANCE CONTRACTS				
040389 N.E. MUN RESOURCE CT	91281	0	2027 1	INV A	430.95	01-27	26-27 NEMRC CLOUD S
INVOICE: 59292		FULL DESC:	26-27 NEMRC CLOUD SRVCS				
054400 SYMQUEST GROUP INC.	91292	0	2027 1	INV A	62.94	01-27	6/25-7/24 PRINTER C
INVOICE: 2116415		FULL DESC:	6/25-7/24 PRINTER CONTRACT				
			ACCOUNT TOTAL		493.89		
10230 07010			TELEPHONE				

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042768 TDS TELECOM INVOICE:	91263	0	2026 12	INV A	103.41 01-27		JUL26-8024855411
		FULL DESC:	JUL26-8024855411				
			ACCOUNT TOTAL		103.41		
10230 07020 042896 NFLD TOWN GEN FUND INVOICE:	91253	0	2026 12	INV A	104.37 01-27		JUN26 POSTAGE
		FULL DESC:	JUN26 POSTAGE				
			ACCOUNT TOTAL		104.37		
10230 07050 052902 SECURSHRED INVOICE: 534687	91258	0	2026 12	INV A	25.00 01-27		6/25 SHREDDING PICK
		FULL DESC:	6/25 SHREDDING PICKUP SRVC				
			ACCOUNT TOTAL		25.00		
055824 TRANS-VIDEO INVOICE:	91311	0	2027 1	INV A	37.12 01-27		JUL26 INTERNET-MUN
		FULL DESC:	JUL26 INTERNET-MUN BLDG				
			ACCOUNT TOTAL		62.12		
			ORG 10230	TOTAL	5,138.26		
10260 10260 05160 057780 VLCT PACIF INVOICE:	91328	0	2027 1	INV A	48.21 01-27		3Q2026 WORKERS COMP
		FULL DESC:	3Q2026 WORKERS COMP				
			ACCOUNT TOTAL		48.21		
10260 06220 040389 N.E. MUN RESOURCE CT INVOICE: 59292	91281	0	2027 1	INV A	287.30 01-27		26-27 NEMRC CLOUD S
		FULL DESC:	26-27 NEMRC CLOUD SRVCS				
			ACCOUNT TOTAL		287.30		
054400 SYMQUEST GROUP INC. INVOICE: 2116415	91292	0	2027 1	INV A	9.26 01-27		6/25-7/24 PRINTER C
		FULL DESC:	6/25-7/24 PRINTER CONTRACT				
			ACCOUNT TOTAL		296.56		
10260 07010 042768 TDS TELECOM INVOICE:	91263	0	2026 12	INV A	69.25 01-27		JUL26-8024855411
		FULL DESC:	JUL26-8024855411				
			ACCOUNT TOTAL		69.25		
10260 07020 021684 BUSINESS CREDIT CARD INVOICE:	91173	0	2026 12	INV A	72.10 01-27		6/22-LISTERS-CERT O
		FULL DESC:	6/22-LISTERS-CERT OF MAILING				
			ACCOUNT TOTAL		72.10		
042896 NFLD TOWN GEN FUND INVOICE:	91253	0	2026 12	INV A	79.18 01-27		JUN26 POSTAGE
		FULL DESC:	JUN26 POSTAGE				
			ACCOUNT TOTAL		151.28		

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10260 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	91311	0	2027	1 INV A	25.07	01-27	JUL26 INTERNET-MUN
INVOICE:		FULL DESC:	JUL26 INTERNET-MUN BLDG				
				ACCOUNT TOTAL	25.07		
		ORG 10260		TOTAL	590.37		
10320							FIRE DEPARTMENT
10320 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	91329	0	2027	1 INV A	459.25	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP FD				
				ACCOUNT TOTAL	459.25		
10320 07010							TELEPHONE
010495 VERIZON WIRELESS	91265	0	2026	12 INV A	18.72	01-27	5/17-6/16 CELL PHON
INVOICE: 6146268902		FULL DESC:	5/17-6/16 CELL PHONE				
042768 TDS TELECOM	91263	0	2026	12 INV A	38.69	01-27	JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				
				ACCOUNT TOTAL	57.41		
10320 07080							VEHICLE INSURANCE
057780 VLCT PACIF	91322	0	2027	1 INV A	932.82	01-27	3Q2026 AUTO INS
INVOICE:		FULL DESC:	3Q2026 AUTO INS				
				ACCOUNT TOTAL	932.82		
10320 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	91319	0	2027	1 INV A	559.98	01-27	3Q2026 PROPERTY INS
INVOICE:		FULL DESC:	3Q2026 PROPERTY INS				
				ACCOUNT TOTAL	559.98		
10320 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	91320	0	2027	1 INV A	29.27	01-27	3Q2026 BOILER INS
INVOICE:		FULL DESC:	3Q2026 BOILER INS				
				ACCOUNT TOTAL	29.27		
10320 07370							PROF LIABILITY INSUR
057780 VLCT PACIF	91327	0	2027	1 INV A	165.73	01-27	3Q2026 PROF LIABILI
INVOICE:		FULL DESC:	3Q2026 PROF LIABILITY				
				ACCOUNT TOTAL	165.73		
10320 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	91161	0	2026	12 INV A	102.51	01-27	BULL RUN SOLAR-JUNE
INVOICE: 201		FULL DESC:	BULL RUN SOLAR-JUNE26				

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					102.51		
10320 08030			WATER				
043552 NORTHFIELD	91202	0	2026 12	INV A	38.29	01-27	6/19-FIRE STATION
INVOICE:		FULL DESC:	6/19-FIRE STATION				
ACCOUNT TOTAL					38.29		
10320 08050			SEWER				
043552 NORTHFIELD	91202	0	2026 12	INV A	48.68	01-27	6/19-FIRE STATION
INVOICE:		FULL DESC:	6/19-FIRE STATION				
ACCOUNT TOTAL					48.68		
ORG 10320 TOTAL					2,393.94		
10330			POLICE DEPARTMENT				
10330 05152			HRA				
010037 COMBINED SERVICES, L	91128	0	2026 12	DIR P	243.32	01-27	3462 JUN 29, 2026 HRA CL
INVOICE:		FULL DESC:	JUN 29, 2026 HRA CLAIMS				
ACCOUNT TOTAL					243.32		
10330 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF	91328	0	2027 1	INV A	8,266.66	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP				
ACCOUNT TOTAL					8,266.66		
10330 06090			JANITORIAL SERVICES				
053855 SPOTLESS CLEANING	91164	0	2026 12	INV A	200.00	01-27	6/14-6/20 CLEANING
INVOICE:		FULL DESC:	6/14-6/20 CLEANING SERVICES				
053855 SPOTLESS CLEANING	91165	0	2026 12	INV A	200.00	01-27	6/21-6/27 CLEANING
INVOICE:		FULL DESC:	6/21-6/27 CLEANING SERVICES				
053855 SPOTLESS CLEANING	91287	0	2027 1	INV A	200.00	01-27	6/28-7/4 CLEANING S
INVOICE:		FULL DESC:	6/28-7/4 CLEANING SERVICES				
-----					600.00		
ACCOUNT TOTAL					600.00		
10330 06220			MAINTENANCE CONTRACTS				
054400 SYMQUEST GROUP INC.	91290	0	2027 1	INV A	35.82	01-27	6/23-7/22 COPIER-PD
INVOICE: 2116146		FULL DESC:	6/23-7/22 COPIER-PD				
ACCOUNT TOTAL					35.82		
10330 06391			STATE OF VT RECORDS MGMNT				
055824 TRANS-VIDEO	91295	0	2027 1	INV A	237.98	01-27	JUL26 INTERNET-PD
INVOICE:		FULL DESC:	JUL26 INTERNET-PD				

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					237.98		
10330 07010				TELEPHONE			
010495 VERIZON WIRELESS	91265	0	2026 12	INV A	309.86	01-27	5/17-6/16 CELL PHON
INVOICE: 6146268902		FULL DESC: 5/17-6/16 CELL PHONE					
042768 TDS TELECOM	91263	0	2026 12	INV A	379.36	01-27	JUL26-8024855411
INVOICE:		FULL DESC: JUL26-8024855411					
ACCOUNT TOTAL					689.22		
10330 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	91253	0	2026 12	INV A	6.22	01-27	JUN26 POSTAGE
INVOICE:		FULL DESC: JUN26 POSTAGE					
ACCOUNT TOTAL					6.22		
10330 07080				VEHICLE INSURANCE			
057780 VLCT PACIF	90845	0	2026 12	CRM A	-409.73	01-27	18 FORD EXPLORER-RM
INVOICE:		FULL DESC: 18 FORD EXPLORER-RMVL					
057780 VLCT PACIF	91322	0	2027 1	INV A	781.16	01-27	3Q2026 AUTO INS
INVOICE:		FULL DESC: 3Q2026 AUTO INS					
-----					371.43		
ACCOUNT TOTAL					371.43		
10330 07100				BLDG/PROP INSURANCE			
057780 VLCT PACIF	91319	0	2027 1	INV A	433.13	01-27	3Q2026 PROPERTY INS
INVOICE:		FULL DESC: 3Q2026 PROPERTY INS					
ACCOUNT TOTAL					433.13		
10330 07110				BOILER/MACHINERY INSURANCE			
057780 VLCT PACIF	91320	0	2027 1	INV A	22.80	01-27	3Q2026 BOILER INS
INVOICE:		FULL DESC: 3Q2026 BOILER INS					
ACCOUNT TOTAL					22.80		
10330 07360				POLICE LIABILITY INS			
057780 VLCT PACIF	91327	0	2027 1	INV A	4,273.60	01-27	3Q2026 PROF LIABILI
INVOICE:		FULL DESC: 3Q2026 PROF LIABILITY					
ACCOUNT TOTAL					4,273.60		
10330 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	91161	0	2026 12	INV A	285.12	01-27	BULL RUN SOLAR-JUNE
INVOICE: 201		FULL DESC: BULL RUN SOLAR-JUNE26					
ACCOUNT TOTAL					285.12		
10330 08030				WATER			

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
043552 NORTHFIELD INVOICE:	91203	0	2026 12	INV A	28.03 01-27		6/19-PD
		FULL DESC:	6/19-PD				
			ACCOUNT TOTAL		28.03		
10330 08050			SEWER				
043552 NORTHFIELD INVOICE:	91203	0	2026 12	INV A	29.02 01-27		6/19-PD
		FULL DESC:	6/19-PD				
			ACCOUNT TOTAL		29.02		
10330 08300			DEPARTMENT SUPPLIES				
021686 COMMERCIAL CARD PD INVOICE:	91274	0	2027 1	INV A	48.09 01-27		3V BATTERIES-PD
		FULL DESC:	3V BATTERIES-PD				
035892 MAGEE OFFICE PLUS INVOICE:	91279	0	2027 1	INV A	87.74 01-27		BATTERIES-PD
		FULL DESC:	BATTERIES-PD				
052902 SECURSHRED INVOICE: 535991	91257	0	2026 12	INV A	42.00 01-27		PD-6/25 SHREDDING/E
		FULL DESC:	PD-6/25 SHREDDING/E-CYCLE				
			ACCOUNT TOTAL		177.83		
10330 08380			BUILDING MAINT/SUPPLIES				
060315 VERMONT LIFE SAFETY INVOICE: 57793	91266	0	2026 12	INV A	217.50 01-27		6/11-CK CO DETECTOR
		FULL DESC:	6/11-CK CO DETECTOR/RESET SYSTEM-PD				
			ACCOUNT TOTAL		217.50		
			ORG 10330	TOTAL	15,917.68		
10340			AMBULANCE DEPARTMENT				
10340 05160			WORKERS' COMPENSATION				
057780 VLCT PACIF INVOICE:	91328	0	2027 1	INV A	6,803.61 01-27		3Q2026 WORKERS COMP
		FULL DESC:	3Q2026 WORKERS COMP				
			ACCOUNT TOTAL		6,803.61		
10340 06220			MAINTENANCE CONTRACTS				
029689 GREATAMERICA INVOICE: 42323630	91277	0	2027 1	INV A	90.68 01-27		6/15-7/14 COPIER/MA
		FULL DESC:	6/15-7/14 COPIER/MAINT CONTRACT-AMB/HWY				
051030 RESPONDER ADMIN INVOICE: 1128	91284	0	2027 1	INV A	3,000.00 01-27		AMB SCHEDULING SOFT
		FULL DESC:	AMB SCHEDULING SOFTWARE				
			ACCOUNT TOTAL		3,090.68		
10340 06651			AMBULANCE BILLING SERVICES				
037945 MBS INVOICE: 3909	91251	0	2026 12	INV A	5,980.19 01-27		MAY26 AMB BILLING S
		FULL DESC:	MAY26 AMB BILLING SERVICES				
			ACCOUNT TOTAL		5,980.19		

YEAR/PERIOD: 2026/1 TO 2027/1

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

10340 07010				TELEPHONE			
012544 AT & T	91146	0	2026 12	INV A	83.46	01-27	6/4-MOBILE-AMB
INVOICE:		FULL DESC:	6/4-MOBILE-AMB				
037459 MCCUSKER, MEGGAN	91280	0	2027 1	INV A	50.00	01-27	JUL 26 CELL PHOONE
INVOICE:		FULL DESC:	JUL 26 CELL PHOONE				
042768 TDS TELECOM	91263	0	2026 12	INV A	104.39	01-27	JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				
055824 TRANS-VIDEO	91297	0	2027 1	INV A	50.02	01-27	JUL26 INTERNET-AMB/
INVOICE:		FULL DESC:	JUL26 INTERNET-AMB/HWY				
				ACCOUNT TOTAL	287.87		
10340 07050				OFFICE SUPPLIES			
021684 BUSINESS CREDIT CARD	91240	0	2026 12	INV A	240.05	01-27	MARKERS, TAPE, MOUSE-
INVOICE:		FULL DESC:	MARKERS, TAPE, MOUSE-AMB				
055824 TRANS-VIDEO	91297	0	2027 1	INV A	39.95	01-27	JUL26 INTERNET-AMB/
INVOICE:		FULL DESC:	JUL26 INTERNET-AMB/HWY				
055824 TRANS-VIDEO	91311	0	2027 1	INV A	.51	01-27	JUL26 INTERNET-MUN
INVOICE:		FULL DESC:	JUL26 INTERNET-MUN BLDG				
					40.46		
				ACCOUNT TOTAL	280.51		
10340 07080				VEHICLE INSURANCE			
057780 VLCT PACIF	91322	0	2027 1	INV A	831.87	01-27	3Q2026 AUTO INS
INVOICE:		FULL DESC:	3Q2026 AUTO INS				
				ACCOUNT TOTAL	831.87		
10340 07250				SCHOOL/TRAINING			
021684 BUSINESS CREDIT CARD	91238	0	2026 12	INV A	23.00	01-27	MANIKIN COMPRESSION
INVOICE:		FULL DESC:	MANIKIN COMPRESSION PLATE ASSEMBLY				
				ACCOUNT TOTAL	23.00		
10340 07290				COLLECTION EXPENSE			
010301 RCMC	91255	0	2026 12	INV A	314.21	01-27	JUN26 AMB COLL EXP
INVOICE:		FULL DESC:	JUN26 AMB COLL EXP				
				ACCOUNT TOTAL	314.21		
10340 07370				PROF LIABILITY INSUR			
057780 VLCT PACIF	91327	0	2027 1	INV A	1,084.91	01-27	3Q2026 PROF LIABIL
INVOICE:		FULL DESC:	3Q2026 PROF LIABILITY				
				ACCOUNT TOTAL	1,084.91		

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

10340 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	91183	0	2026 12	INV A	44.94	01-27	6/19-AMB DEPT
INVOICE:		FULL DESC:	6/19-AMB DEPT				
		ACCOUNT TOTAL			44.94		
10340 08070				GASOLINE/DIESEL			
063377 WEX BANK	91267	0	2026 12	INV A	32.88	01-27	7.596 GALS GAS-UTV-
INVOICE: 12911841		FULL DESC:	7.596 GALS GAS-UTV-AMB-5/2				
063377 WEX BANK	91268	0	2026 12	CRM A	-1.22	01-27	5/29 REBATE ADJ
INVOICE:		FULL DESC:	5/29 REBATE ADJ				
063377 WEX BANK	91269	0	2026 12	INV A	28.08	01-27	6.241 GALS GAS-GAS
INVOICE:		FULL DESC:	6.241 GALS GAS-GAS CANS-AMB				

					59.74		
		ACCOUNT TOTAL			59.74		
10340 08150				MEDICAL SUPPLIES			
014864 BOUND TREE	91147	0	2026 12	INV A	34.49	01-27	SYRINGES-AMB
INVOICE: 86231239		FULL DESC:	SYRINGES-AMB				
014864 BOUND TREE	91148	0	2026 12	INV A	34.49	01-27	SYRINGES-AMB
INVOICE: 86231240		FULL DESC:	SYRINGES-AMB				
014864 BOUND TREE	91149	0	2026 12	INV A	372.19	01-27	STAT PADZ, ELECTROD
INVOICE: 86231241		FULL DESC:	STAT PADZ, ELECTRODES,GLOVES				
014864 BOUND TREE	91150	0	2026 12	INV A	313.95	01-27	ELECTRODES, TRANSPO
INVOICE: 86244466		FULL DESC:	ELECTRODES, TRANSPORT UNITS-AMB				
014864 BOUND TREE	91270	0	2027 1	INV A	142.24	01-27	ELECTRODES,CO2 DETE
INVOICE: 86261085		FULL DESC:	ELECTRODES,CO2 DETECTOR				

					897.36		
021684 BUSINESS CREDIT CARD	91237	0	2026 12	INV A	29.97	01-27	3 PULSE OXIMETERS-A
INVOICE:		FULL DESC:	3 PULSE OXIMETERS-AMB				
		ACCOUNT TOTAL			927.33		
10340 08160				VEHICLE MAINTENANCE			
052611 SANEL NAPA	91215	0	2026 12	INV A	35.98	01-27	DEF-AMB
INVOICE: 542453		FULL DESC:	DEF-AMB				
052611 SANEL NAPA	91216	0	2026 12	INV A	40.47	01-27	DEF-AMB
INVOICE: 542463		FULL DESC:	DEF-AMB				
052611 SANEL NAPA	91222	0	2026 12	INV A	144.57	01-27	UTV-BATTERY/CORE DE
INVOICE: 543121		FULL DESC:	UTV-BATTERY/CORE DEPOSIT				
052611 SANEL NAPA	91224	0	2026 12	CRM A	-144.57	01-27	RETURN BATTERY-UTV
INVOICE: 543123		FULL DESC:	RETURN BATTERY-UTV				
052611 SANEL NAPA	91225	0	2026 12	INV A	126.55	01-27	BATTERY-UTV
INVOICE: 543124		FULL DESC:	BATTERY-UTV				
052611 SANEL NAPA	91226	0	2026 12	INV A	9.93	01-27	UTV-BATTERY CABLE T
INVOICE: 543122		FULL DESC:	UTV-BATTERY CABLE TERMINAL				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							212.93
							ACCOUNT TOTAL 212.93
10340 08300							DEPARTMENT SUPPLIES
021684 BUSINESS CREDIT CARD	91236	0	2026 12	INV A	40.97	01-27	LIGHTS, SCREEN PROT
INVOICE:		FULL DESC:	LIGHTS, SCREEN PROTECTOR-AMB				
							ACCOUNT TOTAL 40.97
10340 08350							UNIFORMS
017020 CARDINAL POINT	91152	0	2026 12	INV A	825.00	01-27	HATS (50) -AMB
INVOICE: 8267		FULL DESC:	HATS (50) -AMB				
017020 CARDINAL POINT	91273	0	2027 1	INV A	1,600.00	01-27	SHIRTS-100-AMB
INVOICE: 8291		FULL DESC:	SHIRTS-100-AMB				
							2,425.00
							ACCOUNT TOTAL 2,425.00
		ORG 10340	TOTAL				22,407.76
10420							HIGHWAY DEPT
10420 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	91328	0	2027 1	INV A	7,515.97	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP				
							ACCOUNT TOTAL 7,515.97
10420 06045							CONTRACTED LINE MARKING
014109 K.BELLAVANCE LAND	91230	0	2026 12	INV A	11,966.76	01-27	LINE STRIPING,CROSS
INVOICE: 500941		FULL DESC:	LINE STRIPING,CROSSWALKS,ETC				
							ACCOUNT TOTAL 11,966.76
10420 06220							MAINTENANCE CONTRACTS
029689 GREATAMERICA	91277	0	2027 1	INV A	90.68	01-27	6/15-7/14 COPIER/MA
INVOICE: 42323630		FULL DESC:	6/15-7/14 COPIER/MAINT CONTRACT-AMB/HWY				
							ACCOUNT TOTAL 90.68
10420 07010							TELEPHONE
010495 VERIZON WIRELESS	91265	0	2026 12	INV A	37.44	01-27	5/17-6/16 CELL PHON
INVOICE: 6146268902		FULL DESC:	5/17-6/16 CELL PHONE				
042768 TDS TELECOM	91263	0	2026 12	INV A	42.26	01-27	JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				
055824 TRANS-VIDEO	91297	0	2027 1	INV A	50.01	01-27	JUL26 INTERNET-AMB/
INVOICE:		FULL DESC:	JUL26 INTERNET-AMB/HWY				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					129.71			
10420 07080				VEHICLE INSURANCE				
057780 VLCT PACIF	91315	0	2027	1 CRM A	-482.83	01-27	RMV 15 INTERNATIONAL	
INVOICE:		FULL DESC:	RMV 15 INTERNATIONAL					
057780 VLCT PACIF	91322	0	2027	1 INV A	2,651.80	01-27	3Q2026 AUTO INS	
INVOICE:		FULL DESC:	3Q2026 AUTO INS					

					2,168.97			
ACCOUNT TOTAL					2,168.97			
10420 07090				GEN LIABILITY INSURANCE				
057780 VLCT PACIF	91323	0	2027	1 INV A	763.09	01-27	3Q2026 LIABILITY/WW	
INVOICE:		FULL DESC:	3Q2026 LIABILITY/WW					
ACCOUNT TOTAL					763.09			
10420 07100				BLDG/PROP INSURANCE				
057780 VLCT PACIF	91319	0	2027	1 INV A	439.89	01-27	3Q2026 PROPERTY INS	
INVOICE:		FULL DESC:	3Q2026 PROPERTY INS					
ACCOUNT TOTAL					439.89			
10420 07110				BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	91320	0	2027	1 INV A	4.03	01-27	3Q2026 BOILER INS	
INVOICE:		FULL DESC:	3Q2026 BOILER INS					
ACCOUNT TOTAL					4.03			
10420 08010				ELECTRICITY				
041615 NFLD ELEC DEPT	91184	0	2026	12 INV A	50.66	01-27	6/19-TUCKERS PIT ON	
INVOICE:		FULL DESC:	6/19-TUCKERS PIT ON 12A					
041616 NFLD ELEC DEPT	91185	0	2026	12 INV A	18.59	01-27	6/19-FALLS-SALT SHE	
INVOICE:		FULL DESC:	6/19-FALLS-SALT SHED					

					69.25			
ACCOUNT TOTAL					69.25			
10420 08061				MUD SEASON/STONE				
028560 GILLESPIE FUELS	91177	0	2026	12 INV A	4,250.00	01-27	3/30-4/1 HAULING 34	
INVOICE:		FULL DESC:	3/30-4/1 HAULING 34LOADS 1.5" PL MIX TEST					
ACCOUNT TOTAL					4,250.00			
10420 08160				VEHICLE/EQUIPMENT MAINTENANCE				
052611 SANEL NAPA	91212	0	2026	12 INV A	44.23	01-27	25CHEVY-BATTERY	
INVOICE: 537368		FULL DESC:	25CHEVY-BATTERY					
052611 SANEL NAPA	91214	0	2026	12 INV A	27.06	01-27	RD SIDE MOWER-WIPER	
INVOICE: 542385		FULL DESC:	RD SIDE MOWER-WIPERS					
052611 SANEL NAPA	91217	0	2026	12 INV A	10.98	01-27	14WSTAR-LIGHTS	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 542464		FULL DESC: 14WSTAR-LIGHTS					
052611 SANEL NAPA	91220	0	2026 12	INV A	9.18	01-27	RD SIDE MOWER-OIL F
INVOICE: 542634		FULL DESC: RD SIDE MOWER-OIL FILTER					
					91.45		
		ACCOUNT TOTAL			91.45		
10420 08300		DEPARTMENT SUPPLIES					
052611 SANEL NAPA	91218	0	2026 12	INV A	8.88	01-27	TIRE GAUGE-SHOP
INVOICE: 542494		FULL DESC: TIRE GAUGE-SHOP					
		ACCOUNT TOTAL			8.88		
		ORG 10420 TOTAL			27,498.68		
10430		CEMETERY					
10430 06341		CEMETERY CARE CONTRACT					
013085 BW MASONRY/ LANDSCAP	91272	0	2027 1	INV A	8,853.00	01-27	JUL 26 CONTRACT
INVOICE:		FULL DESC: JUL 26 CONTRACT					
		ACCOUNT TOTAL			8,853.00		
10430 06344		SEXTON					
013085 BW MASONRY/ LANDSCAP	91233	0	2026 12	INV A	900.00	01-27	6/6-BURIALS-2-MT HO
INVOICE:		FULL DESC: 6/6-BURIALS-2-MT HOPE-CREMATATION					
013085 BW MASONRY/ LANDSCAP	91234	0	2026 12	INV A	550.00	01-27	6/13 BURIAL-MT HOPE
INVOICE:		FULL DESC: 6/13 BURIAL-MT HOPE CREMATATION					
013085 BW MASONRY/ LANDSCAP	91235	0	2026 12	INV A	550.00	01-27	6/22 BURIAL-FALLS-C
INVOICE:		FULL DESC: 6/22 BURIAL-FALLS-CREMATATION					
					2,000.00		
		ACCOUNT TOTAL			2,000.00		
10430 07100		BLDG/PROP INSURANCE					
057780 VLCT PACIF	91319	0	2027 1	INV A	21.92	01-27	3Q2026 PROPERTY INS
INVOICE:		FULL DESC: 3Q2026 PROPERTY INS					
		ACCOUNT TOTAL			21.92		
10430 07110		BOILER/MACHINERY INSURANCE					
057780 VLCT PACIF	91320	0	2027 1	INV A	1.20	01-27	3Q2026 BOILER INS
INVOICE:		FULL DESC: 3Q2026 BOILER INS					
		ACCOUNT TOTAL			1.20		
10430 08010		ELECTRICITY					
041616 NFLD ELEC DEPT	91186	0	2026 12	INV A	11.67	01-27	6/19-CEMETERIES-ELM
INVOICE:		FULL DESC: 6/19-CEMETERIES-ELMWOOD					
041616 NFLD ELEC DEPT	91187	0	2026 12	INV A	11.67	01-27	6/19-CEMETERIES-MT
INVOICE:		FULL DESC: 6/19-CEMETERIES-MT HOPE					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							23.34
							ACCOUNT TOTAL 23.34
10430 08030							WATER
043552 NORTHFIELD	91204	0	2026 12	INV A	60.80	01-27	6/19-MT HOPE CEMETE
INVOICE:		FULL DESC:	6/19-MT HOPE CEMETERY				
							ACCOUNT TOTAL 60.80
		ORG 10430	TOTAL		10,960.26		
10440							TOWN GARAGE
10440 06060							TRASH DISPOSAL
010062 MYERS CONTAINER, CORP	91306	0	2027 1	INV A	36.23	01-27	11936 JUL26 RECYCLE
INVOICE:		FULL DESC:	11936 JUL26 RECYCLE				
010062 MYERS CONTAINER, CORP	91308	0	2027 1	INV A	182.64	01-27	11732 JUL26 DUMPSTE
INVOICE:		FULL DESC:	11732 JUL26 DUMPSTER				
							218.87
							ACCOUNT TOTAL 218.87
10440 07010							TELEPHONE
042768 TDS TELECOM	91263	0	2026 12	INV A	67.57	01-27	JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				
							ACCOUNT TOTAL 67.57
10440 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	91319	0	2027 1	INV A	578.84	01-27	3Q2026 PROPERTY INS
INVOICE:		FULL DESC:	3Q2026 PROPERTY INS				
							ACCOUNT TOTAL 578.84
10440 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	91320	0	2027 1	INV A	30.31	01-27	3Q2026 BOILER INS
INVOICE:		FULL DESC:	3Q2026 BOILER INS				
							ACCOUNT TOTAL 30.31
10440 08010							ELECTRICITY
041616 NFLD ELEC DEPT	91188	0	2026 12	INV A	32.50	01-27	6/19-RADIO SHACK
INVOICE:		FULL DESC:	6/19-RADIO SHACK				
041616 NFLD ELEC DEPT	91189	0	2026 12	INV A	108.48	01-27	6/19-MUN GARAGE
INVOICE:		FULL DESC:	6/19-MUN GARAGE				
							140.98
							ACCOUNT TOTAL 140.98

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10440 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	91161	0	2026 12	INV A	522.93	01-27	BULL RUN SOLAR-JUNE
INVOICE: 201		FULL DESC:	BULL RUN SOLAR-JUNE26				
				ACCOUNT TOTAL	522.93		
10440 08030							WATER
043552 NORTHFIELD	91205	0	2026 12	INV A	155.47	01-27	6/19-MUN GARAGE
INVOICE:		FULL DESC:	6/19-MUN GARAGE				
				ACCOUNT TOTAL	155.47		
10440 08050							SEWER
043552 NORTHFIELD	91205	0	2026 12	INV A	235.48	01-27	6/19-MUN GARAGE
INVOICE:		FULL DESC:	6/19-MUN GARAGE				
				ACCOUNT TOTAL	235.48		
10440 08380							BUILDING MAINT/SUPPLIES
038150 MEI	91303	0	2027 1	INV A	295.00	01-27	JUL26-JUN27 ALARM M
INVOICE: 29446		FULL DESC:	JUL26-JUN27 ALARM MONITORING FEE-TGARAGE				
				ACCOUNT TOTAL	295.00		
		ORG 10440	TOTAL		2,245.45		
10445							LIBRARY/HISTORICAL SOCIETY BLD
10445 06090							JANITORIAL SERVICES
053855 SPOTLESS CLEANING	91164	0	2026 12	INV A	200.00	01-27	6/14-6/20 CLEANING
INVOICE:		FULL DESC:	6/14-6/20 CLEANING SERVICES				
053855 SPOTLESS CLEANING	91165	0	2026 12	INV A	200.00	01-27	6/21-6/27 CLEANING
INVOICE:		FULL DESC:	6/21-6/27 CLEANING SERVICES				
053855 SPOTLESS CLEANING	91287	0	2027 1	INV A	200.00	01-27	6/28-7/4 CLEANING S
INVOICE:		FULL DESC:	6/28-7/4 CLEANING SERVICES				
					600.00		
				ACCOUNT TOTAL	600.00		
10445 06221							ELEVATOR MAINTENANCE CONTRACT
046342 OTIS ELEVATOR COMPAN	91305	0	2027 1	INV A	1,898.16	01-27	7/26-6/27 MAINT-LI
INVOICE: 100402363684		FULL DESC:	7/26-6/27 MAINT-LIBRARY ELEVATOR				
				ACCOUNT TOTAL	1,898.16		
10445 06222							SECURITY SYSTEMS
039380 MT. VIEW SECURITY SY	91309	0	2027 1	INV A	137.34	01-27	JUL-DEC26 SECURITY
INVOICE: 8634410		FULL DESC:	JUL-DEC26 SECURITY MONITOR-LIBRARY				
				ACCOUNT TOTAL	137.34		
10445 07100							BLDG/PROP INSURANCE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
057780 VLCT PACIF INVOICE:	91319	0	2027	1 INV A	861.44	01-27	3Q2026 PROPERTY INS
		FULL DESC:	3Q2026 PROPERTY INS				
			ACCOUNT TOTAL		861.44		
10445 07110			BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF INVOICE:	91320	0	2027	1 INV A	44.89	01-27	3Q2026 BOILER INS
		FULL DESC:	3Q2026 BOILER INS				
			ACCOUNT TOTAL		44.89		
10445 08010			ELECTRICITY				
041616 NFLD ELEC DEPT INVOICE:	91190	0	2026	12 INV A	137.43	01-27	6/19-LIBRARY
		FULL DESC:	6/19-LIBRARY				
			ACCOUNT TOTAL		137.43		
10445 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L INVOICE: 201	91161	0	2026	12 INV A	564.09	01-27	BULL RUN SOLAR-JUNE
		FULL DESC:	BULL RUN SOLAR-JUNE26				
			ACCOUNT TOTAL		564.09		
10445 08030			WATER				
043552 NORTHFIELD INVOICE:	91206	0	2026	12 INV A	33.16	01-27	6/19-LIBRARY
		FULL DESC:	6/19-LIBRARY				
			ACCOUNT TOTAL		33.16		
10445 08050			SEWER				
043552 NORTHFIELD INVOICE:	91206	0	2026	12 INV A	38.85	01-27	6/19-LIBRARY
		FULL DESC:	6/19-LIBRARY				
			ACCOUNT TOTAL		38.85		
10445 08380			BUILDING MAINT/SUPPLIES				
014906 BRADY PLUS INVOICE: 11847446	91151	0	2026	12 INV A	193.93	01-27	PAPER TOWELS, TRASH
		FULL DESC:	PAPER TOWELS, TRASH BAGS-LIBRARY				
			ACCOUNT TOTAL		193.93		
			ORG 10445	TOTAL	4,509.29		
10447			MUNICIPAL BUILDING				
10447 06060			TRASH DISPOSAL				
010062 MYERS CONTAINER, CORP INVOICE:	91306	0	2027	1 INV A	36.22	01-27	11936 JUL26 RECYCLE
		FULL DESC:	11936 JUL26 RECYCLE				
010062 MYERS CONTAINER, CORP INVOICE:	91308	0	2027	1 INV A	182.64	01-27	11732 JUL26 DUMPSTE
		FULL DESC:	11732 JUL26 DUMPSTER				
					218.86		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					218.86		
10447 06090	JANITORIAL SERVICES						
053855 SPOTLESS CLEANING	91164	0	2026 12	INV A	200.00	01-27	6/14-6/20 CLEANING
INVOICE:	FULL DESC:	6/14-6/20 CLEANING SERVICES					
053855 SPOTLESS CLEANING	91165	0	2026 12	INV A	200.00	01-27	6/21-6/27 CLEANING
INVOICE:	FULL DESC:	6/21-6/27 CLEANING SERVICES					
053855 SPOTLESS CLEANING	91287	0	2027 1	INV A	200.00	01-27	6/28-7/4 CLEANING S
INVOICE:	FULL DESC:	6/28-7/4 CLEANING SERVICES					

					600.00		
ACCOUNT TOTAL					600.00		
10447 07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF	91319	0	2027 1	INV A	591.46	01-27	3Q2026 PROPERTY INS
INVOICE:	FULL DESC:	3Q2026 PROPERTY INS					
ACCOUNT TOTAL					591.46		
10447 07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	91320	0	2027 1	INV A	31.01	01-27	3Q2026 BOILER INS
INVOICE:	FULL DESC:	3Q2026 BOILER INS					
ACCOUNT TOTAL					31.01		
10447 08010	ELECTRICITY						
041616 NPLD ELEC DEPT	91191	0	2026 12	INV A	18.59	01-27	6/19-KENT ST GARAGE
INVOICE:	FULL DESC:	6/19-KENT ST GARAGE (OLD TDS)					
ACCOUNT TOTAL					18.59		
10447 08013	ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	91161	0	2026 12	INV A	406.55	01-27	BULL RUN SOLAR-JUNE
INVOICE: 201	FULL DESC:	BULL RUN SOLAR-JUNE26					
ACCOUNT TOTAL					406.55		
10447 08030	WATER						
043552 NORTHFIELD	91207	0	2026 12	INV A	38.29	01-27	6/19-MUN BLDG
INVOICE:	FULL DESC:	6/19-MUN BLDG					
ACCOUNT TOTAL					38.29		
10447 08050	SEWER						
043552 NORTHFIELD	91207	0	2026 12	INV A	48.68	01-27	6/19-MUN BLDG
INVOICE:	FULL DESC:	6/19-MUN BLDG					
ACCOUNT TOTAL					48.68		
10447 08380	BUILDING MAINT/SUPPLIES						
035892 MAGEE OFFICE PLUS	91156	0	2026 12	INV A	22.34	01-27	TRASH LINERS-MUN BL

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

INVOICE:		FULL DESC:	TRASH LINERS-MUN BLD				
047120 PETTY CASH	91252	0	2026 12	INV A	11.99 01-27		6/13-COFFEE SUPPLIE
INVOICE:		FULL DESC:	6/13-COFFEE SUPPLIES				
		ACCOUNT TOTAL			34.33		
		ORG 10447	TOTAL		1,987.77		
10510		HUMAN SERVICES					
10510 06150		SENIOR CENTER					
042512 NFLD SENIOR CTR.	91283	0	2027 1	INV A	2,087.00 01-27		JUL 26 ALLOCATION
INVOICE:		FULL DESC:	JUL 26 ALLOCATION				
		ACCOUNT TOTAL			2,087.00		
10510 06250		BROWN PUBLIC LIBRARY					
015248 BROWN PUBLIC LIBRARY	91271	0	2027 1	INV A	9,424.00 01-27		JUL 26 ALLOCATION
INVOICE:		FULL DESC:	JUL 26 ALLOCATION				
		ACCOUNT TOTAL			9,424.00		
		ORG 10510	TOTAL		11,511.00		
10520		GROUNDS/PARKS/FACILITIES					
10520 07080		VEHICLE INSURANCE					
057780 VLCT PACIF	91322	0	2027 1	INV A	77.84 01-27		3Q2026 AUTO INS
INVOICE:		FULL DESC:	3Q2026 AUTO INS				
		ACCOUNT TOTAL			77.84		
10520 07100		BLDG/PROP INSURANCE					
057780 VLCT PACIF	91319	0	2027 1	INV A	67.43 01-27		3Q2026 PROPERTY INS
INVOICE:		FULL DESC:	3Q2026 PROPERTY INS				
		ACCOUNT TOTAL			67.43		
10520 07110		BOILER/MACHINERY INSURANCE					
057780 VLCT PACIF	91320	0	2027 1	INV A	2.80 01-27		3Q2026 BOILER INS
INVOICE:		FULL DESC:	3Q2026 BOILER INS				
		ACCOUNT TOTAL			2.80		
10520 08010		ELECTRICITY					
041616 NFLD ELEC DEPT	91192	0	2026 12	INV A	41.33 01-27		6/19-FALLS PARK FIE
INVOICE:		FULL DESC:	6/19-FALLS PARK FIELD LIGHTS				
041616 NFLD ELEC DEPT	91193	0	2026 12	INV A	18.59 01-27		6/19-MEMORIALPARK (
INVOICE:		FULL DESC:	6/19-MEMORIALPARK (POLE)				
041616 NFLD ELEC DEPT	91194	0	2026 12	INV A	20.88 01-27		6/19-WELCOME SIGN I
INVOICE:		FULL DESC:	6/19-WELCOME SIGN IN SOUTH NFLD				
					80.80		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					80.80		
10520 08030				WATER			
043552 NORTHFIELD	91208	0	2026 12	INV A	23.00	01-27	6/19-MEMORIAL PK BA
INVOICE:		FULL DESC:	6/19-MEMORIAL PK BATHROOMS				
043552 NORTHFIELD	91209	0	2026 12	INV A	135.76	01-27	6/19-FALLS FIELD
INVOICE:		FULL DESC:	6/19-FALLS FIELD				
043552 NORTHFIELD	91210	0	2026 12	INV A	814.66	01-27	6/19-FOUNTAIN ON CO
INVOICE:		FULL DESC:	6/19-FOUNTAIN ON COMMON				
043552 NORTHFIELD	91211	0	2026 12	INV A	22.90	01-27	6/19-COMMUNITY GARD
INVOICE:		FULL DESC:	6/19-COMMUNITY GARDEN				
-----					996.32		
ACCOUNT TOTAL					996.32		
10520 08050				SEWER			
043552 NORTHFIELD	91208	0	2026 12	INV A	19.39	01-27	6/19-MEMORIAL PK BA
INVOICE:		FULL DESC:	6/19-MEMORIAL PK BATHROOMS				
ACCOUNT TOTAL					19.39		
10520 08570				FACILITY MAINT/SUPPLIES			
055824 TRANS-VIDEO	91294	0	2027 1	INV A	54.95	01-27	JUL26 WIFI PK CAMER
INVOICE:		FULL DESC:	JUL26 WIFI PK CAMERAS				
064100 WIND RIVER ENVIRON	91318	0	2027 1	INV A	140.00	01-27	6/20-7/17 PORTALET
INVOICE:		FULL DESC:	6/20-7/17 PORTALET RENT-TRANSFER STATION				
ACCOUNT TOTAL					194.95		
ORG 10520 TOTAL					1,439.53		
10550				POOL			
10550 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	91328	0	2027 1	INV A	535.46	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP				
ACCOUNT TOTAL					535.46		
10550 07100				BLDG/PROP INSURANCE			
057780 VLCT PACIF	91319	0	2027 1	INV A	229.07	01-27	3Q2026 PROPERTY INS
INVOICE:		FULL DESC:	3Q2026 PROPERTY INS				
ACCOUNT TOTAL					229.07		
10550 07110				BOILER/MACHINERY INSURANCE			
057780 VLCT PACIF	91320	0	2027 1	INV A	28.95	01-27	3Q2026 BOILER INS
INVOICE:		FULL DESC:	3Q2026 BOILER INS				
ACCOUNT TOTAL					28.95		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10550 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	91161	0	2026 12	INV A	472.78	01-27	BULL RUN SOLAR-JUNE
INVOICE: 201		FULL DESC:	BULL RUN SOLAR-JUNE26				
				ACCOUNT TOTAL	472.78		
10550 08100							CHEMICALS
011024 ALLEN ENGIN	91171	0	2026 12	INV A	1,066.25	01-27	55 GALS LIQ CHLORIN
INVOICE:		FULL DESC:	55 GALS LIQ CHLORINE/5-STABILIZERPOOL				
				ACCOUNT TOTAL	1,066.25		
10550 08570							FACILITY MAINT/SUPPLIES
014906 BRADY PLUS	91232	0	2026 12	INV A	126.93	01-27	PAPER TOWELS,TP-POO
INVOICE: 11874495		FULL DESC:	PAPER TOWELS,TP-POOL				
022416 DELARY'S PLUMBING &	91174	0	2026 12	INV A	247.50	01-27	TURN ON WTR-BATHHOU
INVOICE: 329318		FULL DESC:	TURN ON WTR-BATHHOUSE				
057200 USA BLUE BOOK	91264	0	2026 12	INV A	1,788.00	01-27	CHLORINE PUMP-POOL
INVOICE:		FULL DESC:	CHLORINE PUMP-POOL				
				ACCOUNT TOTAL	2,162.43		
		ORG 10550	TOTAL		4,494.94		
10610							MANAGEMENT SUPPORT
10610 06220							MAINTENANCE CONTRACTS
036100 MAILFINANCE	91254	0	2026 12	INV A	141.48	01-27	4/19-7/18 POSTAGE M
INVOICE:		FULL DESC:	4/19-7/18 POSTAGE METER LEASE				
054400 SYMQUEST GROUP INC.	91166	0	2026 12	INV A	349.65	01-27	MAY M365OFFICE CONT
INVOICE: 2118300		FULL DESC:	MAY M365OFFICE CONTRACT				
054400 SYMQUEST GROUP INC.	91260	0	2026 12	INV A	126.00	01-27	MAY DUO MFA CONTRAC
INVOICE: 2118195		FULL DESC:	MAY DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC.	91261	0	2026 12	INV A	177.50	01-27	MAY BACKUP CONTRACT
INVOICE: 2117616		FULL DESC:	MAY BACKUP CONTRACT				
054400 SYMQUEST GROUP INC.	91262	0	2026 12	INV A	171.00	01-27	MAY MEDR CONTRACT
INVOICE: 2117803		FULL DESC:	MAY MEDR CONTRACT				
054400 SYMQUEST GROUP INC.	91288	0	2027 1	INV A	821.22	01-27	JULY SAFETY NET
INVOICE: 2117998		FULL DESC:	JULY SAFETY NET				
054400 SYMQUEST GROUP INC.	91289	0	2027 1	INV A	162.50	01-27	JULY DEFENDER CONTR
INVOICE: 2117398		FULL DESC:	JULY DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC.	91291	0	2027 1	INV A	237.60	01-27	6/20-7/19 COPIER (2)
INVOICE: 2115404		FULL DESC:	6/20-7/19 COPIER (2) CONTRACT				
					2,045.47		
				ACCOUNT TOTAL	2,186.95		
10610 06310							CENTRAL VT ECONOMIC DEVEL

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
017680 CVEDC INVOICE:	91241		0	2026 12	INV A	2,500.00	01-27	FY25-26 APPROPRIATI
		FULL DESC:	FY25-26	APPROPRIATION				
			ACCOUNT TOTAL			2,500.00		
10610 06370 060304 VLCT INVOICE: 24031	91314		0	2027 1	INV A	9,653.00	01-27	FY26-27 DUES
		FULL DESC:	FY26-27	DUES				
			ACCOUNT TOTAL			9,653.00		
10610 07090 057780 VLCT PACIF INVOICE:	91323		0	2027 1	INV A	2,988.16	01-27	3Q2026 LIABILITY/WW
		FULL DESC:	3Q2026	LIABILITY/WW				
			ACCOUNT TOTAL			2,988.16		
10610 08040 041616 NFLD ELEC DEPT INVOICE:	91195		0	2026 12	INV A	88.30	01-27	6/19-LIGHTS ON COMM
		FULL DESC:	6/19-LIGHTS ON COMMON & SO SIDE					
041616 NFLD ELEC DEPT INVOICE:	91196		0	2026 12	INV A	39.04	01-27	6/19-LIGHTS-NORTH/W
		FULL DESC:	6/19-LIGHTS-NORTH/WEST SIDE COMMON					
041616 NFLD ELEC DEPT INVOICE:	91197		0	2026 12	INV A	18.59	01-27	6/19-TRAFFIC LIGHT
		FULL DESC:	6/19-TRAFFIC LIGHT					
041616 NFLD ELEC DEPT INVOICE:	91198		0	2026 12	INV A	138.38	01-27	6/19-WALL STREET FL
		FULL DESC:	6/19-WALL STREET FLOOD LIGHT					
041616 NFLD ELEC DEPT INVOICE:	91199		0	2026 12	INV A	1,611.98	01-27	6/19-TOWN ST LIGHTS
		FULL DESC:	6/19-TOWN ST LIGHTS					
						1,896.29		
			ACCOUNT TOTAL			1,896.29		
			ORG 10610	TOTAL		19,224.40		
10620 10620 05160 057780 VLCT PACIF INVOICE:	91328		0	2027 1	INV A	66.63	01-27	3Q2026 WORKERS COMP
		FULL DESC:	3Q2026	WORKERS COMP				
			ACCOUNT TOTAL			66.63		
10620 07010 042768 TDS TELECOM INVOICE:	91263		0	2026 12	INV A	33.46	01-27	JUL26-8024855411
		FULL DESC:	JUL26-8024855411					
			ACCOUNT TOTAL			33.46		
10620 07020 042896 NFLD TOWN GEN FUND INVOICE:	91253		0	2026 12	INV A	2.22	01-27	JUN26 POSTAGE
		FULL DESC:	JUN26	POSTAGE				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					2.22		
10620 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	91311	0	2027	1 INV A	12.54	01-27	JUL26 INTERNET-MUN
INVOICE:		FULL DESC:	JUL26 INTERNET-MUN BLDG				
ACCOUNT TOTAL					12.54		
ORG 10620 TOTAL					114.85		
10645				ECONOMIC DEVELOPMENT			
10645 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	91328	0	2027	1 INV A	178.61	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP				
ACCOUNT TOTAL					178.61		
10645 07010				TELEPHONE			
042768 TDS TELECOM	91263	0	2026	12 INV A	35.79	01-27	JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				
ACCOUNT TOTAL					35.79		
10645 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	91311	0	2027	1 INV A	12.54	01-27	JUL26 INTERNET-MUN
INVOICE:		FULL DESC:	JUL26 INTERNET-MUN BLDG				
ACCOUNT TOTAL					12.54		
ORG 10645 TOTAL					226.94		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:	136,499.45	
=====							

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

36026							CIP - LISTERS
36026	09483						REAPPRAISAL
040389 N.E. MUN RESOURCE CT	91282	0	2027	1 INV A	8,975.00	01-27	REAPPRIASAL SRVCS J
INVOICE: 59768		FULL DESC: REAPPRIASAL SRVCS JUL26					
				ACCOUNT TOTAL	8,975.00		
		ORG 36026		TOTAL	8,975.00		
36042							CIP - TOWN HIGHWAY
36042	091860						SIDEWALK-WALL-PEDESTRIAN IMPRV
025232 DUBOIS/KING	91242	0	2026	12 INV A	9,991.95	01-27	3/20-5/31 WALL ST P
INVOICE: 626176		FULL DESC: 3/20-5/31 WALL ST PEDEST STPBP24(12)					
				ACCOUNT TOTAL	9,991.95		
36042	09761						STORMWATER 3 ACRE CABOT
021684 BUSINESS CREDIT CARD	91239	0	2026	12 INV A	115.20	01-27	6/19-CABOT 3 ACRE N
INVOICE:		FULL DESC: 6/19-CABOT 3 ACRE NOTICE-GRANT					
				ACCOUNT TOTAL	115.20		
36042	09762						CROSS BROTHERS DAM-FEDERAL GR
010805 SLR INTERNATIONAL CO	91259	0	2026	12 INV A	2,460.00	01-27	5/16-6/12 DAM RMVL
INVOICE: 10027809		FULL DESC: 5/16-6/12 DAM RMVL DESIGN					
				ACCOUNT TOTAL	2,460.00		
		ORG 36042		TOTAL	12,567.15		
=====							
FUND 360 TOWN C.I.P. FUND					TOTAL:	21,542.15	
=====							

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

51000			ELECTRIC - BALANCE SHEET				
51000 23612			SALES TAX PAYABLE				
059376 VT. DEPT. OF TAXES	91313	0	2027	1 INV A	2,783.29	01-27	SALES TX JUNE 26
INVOICE:		FULL DESC: SALES TX JUNE 26					
			ACCOUNT TOTAL		2,783.29		
51000 23615			ENERGY EFF CHARGE PAID				
039875 NECA VEEU	91312	0	2027	1 INV A	21,371.30	01-27	EEC JUN 26
INVOICE:		FULL DESC: EEC JUN 26					
			ACCOUNT TOTAL		21,371.30		
51000 23620			SANDERS-LOAN BILLED CUSTOMER				
061456 VT PUBLIC POWER SUPP	91298	0	2027	1 INV A	11,493.06	01-27	JULY 2026 CABOT LOA
INVOICE:		FULL DESC: JULY 2026 CABOT LOAN PAYMENT					
			ACCOUNT TOTAL		11,493.06		
51000 25210			CUST ADVANCE FOR CONSTRUC				
091130 PEDLEY, ANDREW	91160	0	2026	12 INV A	2,606.96	01-27	BULL RUN-RFND ADV C
INVOICE:		FULL DESC: BULL RUN-RFND ADV CONST					
			ACCOUNT TOTAL		2,606.96		
51000 36410			POLES, TOWERS & FIXTURES				
030352 GREEN MTN. POWER	91154	0	2026	12 INV A	12,352.79	01-27	LINE EXT-BULL RUN-P
INVOICE: 46168		FULL DESC: LINE EXT-BULL RUN-PEDLEY					
			ACCOUNT TOTAL		12,352.79		
51000 36510			OVERHEAD CONSTRUCTION				
030352 GREEN MTN. POWER	91154	0	2026	12 INV A	7,429.74	01-27	LINE EXT-BULL RUN-P
INVOICE: 46168		FULL DESC: LINE EXT-BULL RUN-PEDLEY					
			ACCOUNT TOTAL		7,429.74		
51000 36810			TRANSFORMER				
030352 GREEN MTN. POWER	91154	0	2026	12 INV A	476.92	01-27	LINE EXT-BULL RUN-P
INVOICE: 46168		FULL DESC: LINE EXT-BULL RUN-PEDLEY					
			ACCOUNT TOTAL		476.92		
51000 36911			SERVICES-MAIN ST BRIDGE PREP				
051850 ROUX ELECTRIC	91256	0	2026	12 INV A	72,436.54	01-27	NEW SERVICES-MAIN S
INVOICE: 2328		FULL DESC: NEW SERVICES-MAIN ST BRG PREP					
			ACCOUNT TOTAL		72,436.54		
51000 39223			EXCAVATOR				
012142 ANDERSON EQUIPMENT	91229	0	2026	12 INV A	2,333.33	01-27	EXCAVAT RENTAL-TOWA

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

INVOICE: 64260047400		FULL DESC:	EXCAVAT RENTAL-TOWARD PURCHASE				
		ACCOUNT TOTAL	2,333.33				
		ORG 51000 TOTAL	133,283.93				
51047		ELECTRIC DEPARTMENT					
51047 40815		FUEL GROSS RECEIPTS TAX					
059376 VT. DEPT. OF TAXES	91227	0	2026 12	INV A	1,642.18	01-27	FUEL TX JUNE 2026
INVOICE:		FULL DESC:	FUEL TX JUNE 2026				
		ACCOUNT TOTAL	1,642.18				
51047 55510		PURCHASED POWER					
061456 VT PUBLIC POWER SUPP	91168	0	2026 12	INV A	24,486.42	01-27	MAY MCNEIL/JUNE CDA
INVOICE:		FULL DESC:	MAY MCNEIL/JUNE CDA				
061456 VT PUBLIC POWER SUPP	91169	0	2026 12	INV A	297,118.84	01-27	MAY POWER BILL
INVOICE:		FULL DESC:	MAY POWER BILL				
061456 VT PUBLIC POWER SUPP	91316	0	2027 1	INV A	38,469.12	01-27	P-10 JULY26
INVOICE:		FULL DESC:	P-10 JULY26				

					360,074.38		
		ACCOUNT TOTAL	360,074.38				
51047 58212		TREE TRIMMING/REMOVAL					
053522 SNAPPING TURTLE	91162	0	2026 12	INV A	500.00	01-27	RT12S TREE IN LINES
INVOICE: 1688		FULL DESC:	RT12S TREE IN LINES-TDS 166.67				
053522 SNAPPING TURTLE	91163	0	2026 12	INV A	520.50	01-27	GARVEY HILL STORM D
INVOICE: 1695		FULL DESC:	GARVEY HILL STORM DAMAGE-TDS 173.50				

					1,020.50		
		ACCOUNT TOTAL	1,020.50				
51047 59410		UNDERGROUND DIST MAINT					
023455 DIG SAFE SYSTEM, INC	91175	0	2026 12	INV A	81.00	01-27	DIGSAFE 2Q 2026
INVOICE: 44370		FULL DESC:	DIGSAFE 2Q 2026				
		ACCOUNT TOTAL	81.00				
51047 92111		TELEPHONE					
010495 VERIZON WIRELESS	91265	0	2026 12	INV A	12.17	01-27	5/17-6/16 CELL PHON
INVOICE: 6146268902		FULL DESC:	5/17-6/16 CELL PHONE				
042768 TDS TELECOM	91170	0	2026 12	INV A	51.74	01-27	7/4 SOLARBONEHILL 8
INVOICE:		FULL DESC:	7/4 SOLARBONEHILL 8024854903				
042768 TDS TELECOM	91263	0	2026 12	INV A	138.53	01-27	JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				

					190.27		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
052051 RUSSO JAMES INVOICE:	91286	0	2027	1 INV A	12.50 01-27		JUL 26 CELL PHONE
		FULL DESC:	JUL 26 CELL PHONE				
			ACCOUNT TOTAL		214.94		
51047 92112			POSTAGE				
042896 NFLD TOWN GEN FUND INVOICE:	91253	0	2026	12 INV A	735.26 01-27		JUN26 POSTAGE
		FULL DESC:	JUN26 POSTAGE				
			ACCOUNT TOTAL		735.26		
51047 92114			OFFICE SUPPLIES				
055824 TRANS-VIDEO INVOICE:	91311	0	2027	1 INV A	21.57 01-27		JUL26 INTERNET-MUN
		FULL DESC:	JUL26 INTERNET-MUN BLDG				
			ACCOUNT TOTAL		21.57		
51047 92119			MAINTENANCE CONTRACTS				
036100 MAILFINANCE INVOICE:	91254	0	2026	12 INV A	121.83 01-27		4/19-7/18 POSTAGE M
		FULL DESC:	4/19-7/18 POSTAGE METER LEASE				
054400 SYMQUEST GROUP INC. INVOICE: 2118300	91166	0	2026	12 INV A	174.83 01-27		MAY M365OFFICE CONT
		FULL DESC:	MAY M365OFFICE CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2118195	91260	0	2026	12 INV A	63.00 01-27		MAY DUO MFA CONTRAC
		FULL DESC:	MAY DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2117616	91261	0	2026	12 INV A	88.75 01-27		MAY BACKUP CONTRACT
		FULL DESC:	MAY BACKUP CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2117803	91262	0	2026	12 INV A	85.50 01-27		MAY MEDR CONTRACT
		FULL DESC:	MAY MEDR CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2117998	91288	0	2027	1 INV A	410.61 01-27		JULY SAFETY NET
		FULL DESC:	JULY SAFETY NET				
054400 SYMQUEST GROUP INC. INVOICE: 2117398	91289	0	2027	1 INV A	81.25 01-27		JULY DEFENDER CONTR
		FULL DESC:	JULY DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2115404	91291	0	2027	1 INV A	61.20 01-27		6/20-7/19 COPIER(2)
		FULL DESC:	6/20-7/19 COPIER(2) CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2116415	91292	0	2027	1 INV A	42.58 01-27		6/25-7/24 PRINTER C
		FULL DESC:	6/25-7/24 PRINTER CONTRACT				
					----- 1,007.72		
			ACCOUNT TOTAL		1,129.55		
51047 92313			OTHER PROFESS SERVICES				
013521 LAURIE A BAROFFIO INVOICE: 128	91249	0	2026	12 INV A	418.20 01-27		ACCTING/CONSULTING
		FULL DESC:	ACCTING/CONSULTING 6/15-6/28				
013521 LAURIE A BAROFFIO INVOICE: 129	91278	0	2027	1 INV A	703.80 01-27		ACCTING/CONSULTING
		FULL DESC:	ACCTING/CONSULTING 6/29-7/5				
					----- 1,122.00		
			ACCOUNT TOTAL		1,122.00		

YEAR/PERIOD: 2026/1 TO 2027/1

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

51047 92318			VPPSA-NON POWER FEES				
061456 VT PUBLIC POWER SUPP	91169	0	2026 12	INV A	15,241.46	01-27	MAY POWER BILL
INVOICE:		FULL DESC:	MAY POWER BILL				
			ACCOUNT TOTAL		15,241.46		
51047 92322			RES REGULATORY COST				
061456 VT PUBLIC POWER SUPP	91293	0	2027 1	INV A	8,323.09	01-27	RES JULY 26
INVOICE:		FULL DESC:	RES JULY 26				
			ACCOUNT TOTAL		8,323.09		
51047 92324			GIS MAPPING				
061456 VT PUBLIC POWER SUPP	91317	0	2027 1	INV A	693.58	01-27	GIS JULY26
INVOICE:		FULL DESC:	GIS JULY26				
			ACCOUNT TOTAL		693.58		
51047 92410			INSURANCE-LIABILITY				
057780 VLCT PACIF	91323	0	2027 1	INV A	299.23	01-27	3Q2026 LIABILITY/WW
INVOICE:		FULL DESC:	3Q2026 LIABILITY/WW				
			ACCOUNT TOTAL		299.23		
51047 92411			BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	91320	0	2027 1	INV A	33.70	01-27	3Q2026 BOILER INS
INVOICE:		FULL DESC:	3Q2026 BOILER INS				
			ACCOUNT TOTAL		33.70		
51047 92412			FIRE/PROPERTY INSURANCE				
057780 VLCT PACIF	91319	0	2027 1	INV A	645.04	01-27	3Q2026 PROPERTY INS
INVOICE:		FULL DESC:	3Q2026 PROPERTY INS				
			ACCOUNT TOTAL		645.04		
51047 92413			VEHICLE INSURANCE				
057780 VLCT PACIF	91299	0	2027 1	INV A	407.72	01-27	06 INT. BUCKET TRUC
INVOICE:		FULL DESC:	06 INT. BUCKET TRUCK ADD				
057780 VLCT PACIF	91322	0	2027 1	INV A	220.38	01-27	3Q2026 AUTO INS
INVOICE:		FULL DESC:	3Q2026 AUTO INS				

					628.10		
			ACCOUNT TOTAL		628.10		
51047 92510			WORKER'S COMPENSATION				
057780 VLCT PACIF	91328	0	2027 1	INV A	1,565.37	01-27	3Q2026 WORKERS COMP
INVOICE:		FULL DESC:	3Q2026 WORKERS COMP				
			ACCOUNT TOTAL		1,565.37		

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YEAR/PERIOD: 2026/1 TO 2027/1

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

51047 93010							DUES/MEETINGS/SUBSCRIPTIONS
021684 BUSINESS CREDIT CARD	91275	0	2027	1 INV A	4.18	01-27	6/21-7/20 GOTOMEET-
INVOICE:		FULL DESC:	6/21-7/20 GOTOMEET-T.MGR				
		ACCOUNT TOTAL			4.18		
51047 93015							ELECTRIC
041616 NFLD ELEC DEPT	91178	0	2026	12 INV A	107.27	01-27	6/19-KING STREET SU
INVOICE:		FULL DESC:	6/19-KING STREET SUB				
041616 NFLD ELEC DEPT	91179	0	2026	12 INV A	25.13	01-27	6/19-NU SUBSTATION
INVOICE:		FULL DESC:	6/19-NU SUBSTATION				

					132.40		
		ACCOUNT TOTAL			132.40		
51047 93111							CVRR LEASES
018320 CV PROPERTIES	91276	0	2027	1 INV A	50.00	01-27	7/26-6/27 OH WIRE C
INVOICE: 9500286702		FULL DESC:	7/26-6/27 OH WIRE CROSSING 889831				
		ACCOUNT TOTAL			50.00		
51047 93310							VEHICLE/EQUIP MAINTENANCE
052611 SANEL NAPA	91219	0	2026	12 INV A	16.46	01-27	GREASE COUPLER, TOWE
INVOICE: 542505		FULL DESC:	GREASE COUPLER, TOWELS, SHINE SPRAY-EWS				
		ACCOUNT TOTAL			16.46		
		ORG 51047 TOTAL			393,673.99		
=====							
FUND 510 ELECTRIC FUND					TOTAL:		526,957.92
=====							

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

53000			WATER - BALANCE SHEET				
53000	015911		MAINS-KENYONS				
	052612 SAWYER SPRINKLER SER	91310	0	2027 1 INV A	750.00	01-27	WTR LINE/SPRINKLER-
	INVOICE: 5137		FULL DESC: WTR LINE/SPRINKLER-KENYONS				
					ACCOUNT TOTAL		750.00
53000	01823		BACKHOE/EXCAVATOR				
	012142 ANDERSON EQUIPMENT	91229	0	2026 12 INV A	2,333.33	01-27	EXCAVAT RENTAL-TOWA
	INVOICE: 64260047400		FULL DESC: EXCAVAT RENTAL-TOWARD PURCHASE				
					ACCOUNT TOTAL		2,333.33
					ORG 53000 TOTAL		3,083.33
53045			WATER DEPARTMENT				
53045	05160		WORKERS' COMPENSATION				
	057780 VLCT PACIF	91328	0	2027 1 INV A	2,155.33	01-27	3Q2026 WORKERS COMP
	INVOICE:		FULL DESC: 3Q2026 WORKERS COMP				
					ACCOUNT TOTAL		2,155.33
53045	06010		PROFESSIONAL SERVICES				
	013521 LAURIE A BAROFFIO	91249	0	2026 12 INV A	319.80	01-27	ACCTING/CONSULTING
	INVOICE: 128		FULL DESC: ACCTING/CONSULTING 6/15-6/28				
	013521 LAURIE A BAROFFIO	91278	0	2027 1 INV A	538.20	01-27	ACCTING/CONSULTING
	INVOICE: 129		FULL DESC: ACCTING/CONSULTING 6/29-7/5				
					-----		858.00
					ACCOUNT TOTAL		858.00
53045	06220		MAINTENANCE CONTRACTS				
	036100 MAILFINANCE	91254	0	2026 12 INV A	70.74	01-27	4/19-7/18 POSTAGE M
	INVOICE:		FULL DESC: 4/19-7/18 POSTAGE METER LEASE				
	054400 SYMQUEST GROUP INC.	91166	0	2026 12 INV A	101.40	01-27	MAY M365OFFICE CONT
	INVOICE: 2118300		FULL DESC: MAY M365OFFICE CONTRACT				
	054400 SYMQUEST GROUP INC.	91260	0	2026 12 INV A	36.54	01-27	MAY DUO MFA CONTRAC
	INVOICE: 2118195		FULL DESC: MAY DUO MFA CONTRACT				
	054400 SYMQUEST GROUP INC.	91261	0	2026 12 INV A	51.48	01-27	MAY BACKUP CONTRACT
	INVOICE: 2117616		FULL DESC: MAY BACKUP CONTRACT				
	054400 SYMQUEST GROUP INC.	91262	0	2026 12 INV A	49.59	01-27	MAY MEDR CONTRACT
	INVOICE: 2117803		FULL DESC: MAY MEDR CONTRACT				
	054400 SYMQUEST GROUP INC.	91288	0	2027 1 INV A	238.15	01-27	JULY SAFETY NET
	INVOICE: 2117998		FULL DESC: JULY SAFETY NET				
	054400 SYMQUEST GROUP INC.	91289	0	2027 1 INV A	47.13	01-27	JULY DEFENDER CONTR
	INVOICE: 2117398		FULL DESC: JULY DEFENDER CONTRACT				
	054400 SYMQUEST GROUP INC.	91291	0	2027 1 INV A	36.00	01-27	6/20-7/19 COPIER(2)
	INVOICE: 2115404		FULL DESC: 6/20-7/19 COPIER(2) CONTRACT				
	054400 SYMQUEST GROUP INC.	91292	0	2027 1 INV A	24.70	01-27	6/25-7/24 PRINTER C

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2116415		FULL DESC: 6/25-7/24 PRINTER CONTRACT					
						584.99	
						ACCOUNT TOTAL	655.73
53045 06510				TESTING			
026230 ENDYNE, INC	91245	0	2026 12	INV A	50.00	01-27	6/17-COLIFORM TEST
INVOICE: 581395		FULL DESC: 6/17-COLIFORM TEST					
						ACCOUNT TOTAL	50.00
53045 07010				TELEPHONE			
010495 VERIZON WIRELESS	91265	0	2026 12	INV A	26.40	01-27	5/17-6/16 CELL PHON
INVOICE: 6146268902		FULL DESC: 5/17-6/16 CELL PHONE					
042768 TDS TELECOM	91263	0	2026 12	INV A	151.34	01-27	JUL26-8024855411
INVOICE:		FULL DESC: JUL26-8024855411					
052051 RUSSO JAMES	91286	0	2027 1	INV A	22.50	01-27	JUL 26 CELL PHONE
INVOICE:		FULL DESC: JUL 26 CELL PHONE					
						ACCOUNT TOTAL	200.24
53045 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	91253	0	2026 12	INV A	440.86	01-27	JUN26 POSTAGE
INVOICE:		FULL DESC: JUN26 POSTAGE					
						ACCOUNT TOTAL	440.86
53045 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	91296	0	2027 1	INV A	26.97	01-27	JUL26 INTERNET-W/S
INVOICE:		FULL DESC: JUL26 INTERNET-W/S					
055824 TRANS-VIDEO	91311	0	2027 1	INV A	8.66	01-27	JUL26 INTERNET-MUN
INVOICE:		FULL DESC: JUL26 INTERNET-MUN BLDG					
						ACCOUNT TOTAL	35.63
53045 07070				DUES/MEETINGS/SUBSCRIPTIONS			
021684 BUSINESS CREDIT CARD	91275	0	2027 1	INV A	2.38	01-27	6/21-7/20 GOTOMBEET-
INVOICE:		FULL DESC: 6/21-7/20 GOTOMBEET-T.MGR					
						ACCOUNT TOTAL	2.38
53045 07080				VEHICLE INSURANCE			
057780 VLCT PACIF	91322	0	2027 1	INV A	433.27	01-27	3Q2026 AUTO INS
INVOICE:		FULL DESC: 3Q2026 AUTO INS					
						ACCOUNT TOTAL	433.27

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
53045 07090							GEN LIABILITY INSURANCE
057780 VLCT PACIF	91323	0	2027 1	INV A	325.70	01-27	3Q2026 LIABILITY/WW
INVOICE:		FULL DESC:	3Q2026 LIABILITY/WW				
				ACCOUNT TOTAL	325.70		
53045 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	91319	0	2027 1	INV A	578.92	01-27	3Q2026 PROPERTY INS
INVOICE:		FULL DESC:	3Q2026 PROPERTY INS				
				ACCOUNT TOTAL	578.92		
53045 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	91320	0	2027 1	INV A	66.81	01-27	3Q2026 BOILER INS
INVOICE:		FULL DESC:	3Q2026 BOILER INS				
				ACCOUNT TOTAL	66.81		
53045 08010							ELECTRICITY
041616 NPLD ELEC DEPT	91180	0	2026 12	INV A	39.53	01-27	6/19-WATER PUMP VAU
INVOICE:		FULL DESC:	6/19-WATER PUMP VAULT (GARVEY)				
041616 NPLD ELEC DEPT	91181	0	2026 12	INV A	27.10	01-27	6/19-CHENEY FARM VA
INVOICE:		FULL DESC:	6/19-CHENEY FARM VAULT				
					66.63		
				ACCOUNT TOTAL	66.63		
53045 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	91161	0	2026 12	INV A	3,194.69	01-27	BULL RUN SOLAR-JUNE
INVOICE: 201		FULL DESC:	BULL RUN SOLAR-JUNE26				
				ACCOUNT TOTAL	3,194.69		
53045 08250							EQUIPMENT MAINTENANCE
052611 SANEL NAPA	91219	0	2026 12	INV A	16.45	01-27	GREASE COUPLER, TOWE
INVOICE: 542505		FULL DESC:	GREASE COUPLER, TOWELS, SHINE SPRAY-EWS				
				ACCOUNT TOTAL	16.45		
53045 08300							DEPARTMENT SUPPLIES
010580 AIRGAS EAST	91301	0	2027 1	INV A	119.60	01-27	7/26-6/27 CYLINDER
INVOICE: 5525358605		FULL DESC:	7/26-6/27 CYLINDER LEASE-W/S				
052611 SANEL NAPA	91213	0	2026 12	INV A	4.01	01-27	24CHEVY-OIL/FILTER,
INVOICE: 542228		FULL DESC:	24CHEVY-OIL/FILTER, LUBE EQUIP, GLASS CLEANER				
				ACCOUNT TOTAL	123.61		
53045 08460							EQUIPMENT/TOOL PURCHASE
052611 SANEL NAPA	91221	0	2026 12	INV A	12.55	01-27	SCREWDRIVER-W/S
INVOICE: 542909		FULL DESC:	SCREWDRIVER-W/S				

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

				ACCOUNT TOTAL			12.55
			ORG 53045	TOTAL			9,216.80
=====							
FUND 530	WATER FUND			TOTAL:			12,300.13
=====							

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

55000							SEWER - BALANCE SHEET
55000 01823							BACKHOE/EXCAVATOR
012142 ANDERSON EQUIPMENT	91229	0	2026 12	INV A	2,333.34	01-27	EXCAVAT RENTAL-TOWA
INVOICE: 64260047400							FULL DESC: EXCAVAT RENTAL-TOWARD PURCHASE
					ACCOUNT TOTAL		2,333.34
					ORG 55000 TOTAL		2,333.34
55046							SEWER DEPARTMENT
55046 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	91328	0	2027 1	INV A	1,431.19	01-27	3Q2026 WORKERS COMP
INVOICE:							FULL DESC: 3Q2026 WORKERS COMP
					ACCOUNT TOTAL		1,431.19
55046 06010							PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	91249	0	2026 12	INV A	270.60	01-27	ACCTING/CONSULTING
INVOICE: 128							FULL DESC: ACCTING/CONSULTING 6/15-6/28
013521 LAURIE A BAROFFIO	91278	0	2027 1	INV A	455.40	01-27	ACCTING/CONSULTING
INVOICE: 129							FULL DESC: ACCTING/CONSULTING 6/29-7/5
					-----		726.00
					ACCOUNT TOTAL		726.00
55046 06220							MAINTENANCE CONTRACTS
036100 MAILFINANCE	91254	0	2026 12	INV A	58.95	01-27	4/19-7/18 POSTAGE M
INVOICE:							FULL DESC: 4/19-7/18 POSTAGE METER LEASE
054400 SYMQUEST GROUP INC.	91166	0	2026 12	INV A	73.42	01-27	MAY M365OFFICE CONT
INVOICE: 2118300							FULL DESC: MAY M365OFFICE CONTRACT
054400 SYMQUEST GROUP INC.	91260	0	2026 12	INV A	26.46	01-27	MAY DUO MFA CONTRAC
INVOICE: 2118195							FULL DESC: MAY DUO MFA CONTRACT
054400 SYMQUEST GROUP INC.	91261	0	2026 12	INV A	37.27	01-27	MAY BACKUP CONTRACT
INVOICE: 2117616							FULL DESC: MAY BACKUP CONTRACT
054400 SYMQUEST GROUP INC.	91262	0	2026 12	INV A	35.91	01-27	MAY MEDR CONTRACT
INVOICE: 2117803							FULL DESC: MAY MEDR CONTRACT
054400 SYMQUEST GROUP INC.	91288	0	2027 1	INV A	172.45	01-27	JULY SAFETY NET
INVOICE: 2117998							FULL DESC: JULY SAFETY NET
054400 SYMQUEST GROUP INC.	91289	0	2027 1	INV A	34.12	01-27	JULY DEFENDER CONTR
INVOICE: 2117398							FULL DESC: JULY DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	91291	0	2027 1	INV A	25.20	01-27	6/20-7/19 COPIER(2)
INVOICE: 2115404							FULL DESC: 6/20-7/19 COPIER(2) CONTRACT
054400 SYMQUEST GROUP INC.	91292	0	2027 1	INV A	17.88	01-27	6/25-7/24 PRINTER C
INVOICE: 2116415							FULL DESC: 6/25-7/24 PRINTER CONTRACT
					-----		422.71
					ACCOUNT TOTAL		481.66

YEAR/PERIOD: 2026/1 TO 2027/1

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

55046 06500				SLUDGE MANAGEMENT			
010062 MYERS CONTAINER, CORP	91307	0	2027 1	INV A	233.88 01-27		36736 JUL26 SLUDGE
INVOICE:		FULL DESC:	36736 JUL26 SLUDGE				
026264 ENGLOBE CORP	91231	0	2026 12	INV A	7,723.12 01-27		34.72 TONS WW BIOSO
INVOICE:		FULL DESC:	34.72 TONS WW BIOSOLID-JUN26				
				ACCOUNT TOTAL	7,957.00		
55046 06510				TESTING-SAMPLING			
026230 ENDYNE, INC	91153	0	2026 12	INV A	235.00 01-27		6/3-WW
INVOICE: 581010		FULL DESC:	6/3-WW				
026230 ENDYNE, INC	91243	0	2026 12	INV A	55.00 01-27		6/24-WW
INVOICE: 583920		FULL DESC:	6/24-WW				
026230 ENDYNE, INC	91244	0	2026 12	INV A	55.00 01-27		6/17-WW
INVOICE: 581868		FULL DESC:	6/17-WW				
026230 ENDYNE, INC	91246	0	2026 12	INV A	160.00 01-27		6/10-WW
INVOICE: 581295		FULL DESC:	6/10-WW				

					505.00		
				ACCOUNT TOTAL	505.00		
55046 07010				TELEPHONE			
010495 VERIZON WIRELESS	91265	0	2026 12	INV A	17.59 01-27		5/17-6/16 CELL PHON
INVOICE: 6146268902		FULL DESC:	5/17-6/16 CELL PHONE				
042768 TDS TELECOM	91263	0	2026 12	INV A	58.29 01-27		JUL26-8024855411
INVOICE:		FULL DESC:	JUL26-8024855411				
052051 RUSSO JAMES	91286	0	2027 1	INV A	15.00 01-27		JUL 26 CELL PHONE
INVOICE:		FULL DESC:	JUL 26 CELL PHONE				
				ACCOUNT TOTAL	90.88		
55046 07020				POSTAGE			
042896 NPLD TOWN GEN FUND	91253	0	2026 12	INV A	308.27 01-27		JUN26 POSTAGE
INVOICE:		FULL DESC:	JUN26 POSTAGE				
				ACCOUNT TOTAL	308.27		
55046 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	91296	0	2027 1	INV A	17.98 01-27		JUL26 INTERNET-W/S
INVOICE:		FULL DESC:	JUL26 INTERNET-W/S				
055824 TRANS-VIDEO	91311	0	2027 1	INV A	5.78 01-27		JUL26 INTERNET-MUN
INVOICE:		FULL DESC:	JUL26 INTERNET-MUN BLDG				

					23.76		
				ACCOUNT TOTAL	23.76		
55046 07070				DUES/MEETINGS/SUBSCRIPTIONS			

YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
021684 BUSINESS CREDIT CARD INVOICE:	91275	0	2027	1 INV A	1.70	01-27	6/21-7/20 GOTOMEET-
		FULL DESC:	6/21-7/20 GOTOMEET-T.MGR				
			ACCOUNT TOTAL		1.70		
55046 07080 057780 VLCT PACIF INVOICE:	91322	0	2027	1 INV A	420.72	01-27	3Q2026 AUTO INS
		FULL DESC:	3Q2026 AUTO INS				
			ACCOUNT TOTAL		420.72		
55046 07090 057780 VLCT PACIF INVOICE:	91323	0	2027	1 INV A	362.76	01-27	3Q2026 LIABILITY/WW
		FULL DESC:	3Q2026 LIABILITY/WW				
			ACCOUNT TOTAL		362.76		
55046 07100 057780 VLCT PACIF INVOICE:	91319	0	2027	1 INV A	1,546.45	01-27	3Q2026 PROPERTY INS
		FULL DESC:	3Q2026 PROPERTY INS				
			ACCOUNT TOTAL		1,546.45		
55046 07110 057780 VLCT PACIF INVOICE:	91320	0	2027	1 INV A	252.72	01-27	3Q2026 BOILER INS
		FULL DESC:	3Q2026 BOILER INS				
			ACCOUNT TOTAL		252.72		
55046 08010 041616 NFLD ELEC DEPT INVOICE:	91182	0	2026	12 INV A	36.59	01-27	6/19-JARVIS LANE
		FULL DESC:	6/19-JARVIS LANE				
			ACCOUNT TOTAL		36.59		
55046 08013 052905 SENIOR RENEWABLES, L INVOICE: 201	91161	0	2026	12 INV A	5,709.06	01-27	BULL RUN SOLAR-JUNE
		FULL DESC:	BULL RUN SOLAR-JUNE26				
			ACCOUNT TOTAL		5,709.06		
55046 08030 043552 NORTHFIELD INVOICE:	91201	0	2026	12 INV A	2,576.91	01-27	6/19-SEWER PLANT
		FULL DESC:	6/19-SEWER PLANT				
			ACCOUNT TOTAL		2,576.91		
55046 08100 011024 ALLEN ENGIN INVOICE:	91228	0	2026	12 INV A	6,732.49	01-27	1341 GALS 25% CAUST
		FULL DESC:	1341 GALS 25% CAUSTIC SODA-6/3				
031435 HOLLAND COMPANY, INC	91248	0	2026	12 INV A	2,751.10	01-27	902 GALS SBS38%

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: 902 GALS SBS38%					
					ACCOUNT TOTAL	9,483.59	
VEHICLE MAINTENANCE							
55046 08160							
052611 SANEL NAPA	91213	0	2026 12	INV A	129.40	01-27	24CHEVY-OIL/FILTER,
INVOICE: 542228		FULL DESC: 24CHEVY-OIL/FILTER,LUBE EQUIP, GLASS CLEANER					
					ACCOUNT TOTAL	129.40	
EQUIPMENT MAINTENANCE							
55046 08250							
029475 W.W. GRAINGER	91247	0	2026 12	INV A	27.74	01-27	PACKING SEAL-WWTP
INVOICE: 9953541381		FULL DESC: PACKING SEAL-WWTP					
051850 ROUX ELECTRIC	91285	0	2027 1	INV A	150.00	01-27	POWER FAILURE-PUMP
INVOICE: 2336		FULL DESC: POWER FAILURE-PUMP START					
052611 SANEL NAPA	91219	0	2026 12	INV A	16.45	01-27	GREASE COUPLER,TOWE
INVOICE: 542505		FULL DESC: GREASE COUPLER,TOWELS, SHINE SPRAY-EWS					
					ACCOUNT TOTAL	194.19	
DEPARTMENT SUPPLIES							
55046 08300							
010580 AIRGAS EAST	91301	0	2027 1	INV A	79.74	01-27	7/26-6/27 CYLINDER
INVOICE: 5525358605		FULL DESC: 7/26-6/27 CYLINDER LEASE-W/S					
052611 SANEL NAPA	91213	0	2026 12	INV A	2.68	01-27	24CHEVY-OIL/FILTER,
INVOICE: 542228		FULL DESC: 24CHEVY-OIL/FILTER,LUBE EQUIP, GLASS CLEANER					
					ACCOUNT TOTAL	82.42	
EQUIPMENT/TOOL PURCHASE							
55046 08460							
052611 SANEL NAPA	91221	0	2026 12	INV A	8.37	01-27	SCREWDRIVER-W/S
INVOICE: 542909		FULL DESC: SCREWDRIVER-W/S					
					ACCOUNT TOTAL	8.37	
ORG 55046					TOTAL	32,328.64	
FUND 550 SEWER FUND					TOTAL:	34,661.98	

YEAR/PERIOD: 2026/1 TO 2027/1

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

71652							POOL DONATION-EXPENSES
71652 08320							CONCESSIONS
016475 CAPITAL CANDY	91172	0	2026 12	INV A	1,004.14	01-27	POPCORN KIT, CANDY-
INVOICE: 4629740							FULL DESC: POPCORN KIT, CANDY-POOL CONCESSIONS
016475 CAPITAL CANDY	91302	0	2027 1	INV A	268.71	01-27	CONCESSIONS-POPCORN
INVOICE: 4641751							FULL DESC: CONCESSIONS-POPCORN KIT, ICE CREAM

					1,272.85		
046595 PALONE, SHANNON	91157	0	2026 12	INV A	25.00	01-27	CONCESSIONS-6/30
INVOICE:							FULL DESC: CONCESSIONS-6/30
046595 PALONE, SHANNON	91158	0	2026 12	INV A	33.49	01-27	6/23 CONCESSIONS-IC
INVOICE:							FULL DESC: 6/23 CONCESSIONS-ICE CREAM
046595 PALONE, SHANNON	91159	0	2026 12	INV A	247.10	01-27	6/18-CONCESSIONS-CA
INVOICE:							FULL DESC: 6/18-CONCESSIONS-CANDY/DRINKS/SNACKS
046595 PALONE, SHANNON	91304	0	2027 1	INV A	157.00	01-27	7/3-CONCESSIONS-DRI
INVOICE:							FULL DESC: 7/3-CONCESSIONS-DRINKS

					462.59		
					ACCOUNT TOTAL		1,735.44
					ORG 71652 TOTAL		1,735.44
=====							
FUND 716	POOL DONATION FUND			TOTAL:	1,735.44		
=====							

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|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2027/1

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
72214							STATE AGENCY DEPT.
72214 06542							MARRIAGE LICENSE FEES
061648 VT ST TREAS	91300	0	2027	1 INV A	390.00	01-27	APR-JUN 26 MARRIAGE
INVOICE:		FULL DESC:	APR-JUN 26 MARRIAGE				
				ACCOUNT TOTAL	390.00		
			ORG 72214	TOTAL	390.00		
=====							
FUND 722	AGENCY FUND:STATE OF VT.		TOTAL:		390.00		
=====							

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

YEAR/PERIOD: 2026/12 TO 2027/1

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

10140							TOWN CLERK/TREASURER
10140 05152							HRA
039617 MVP-HRA	91132	0	2026 12	DIR P	243.39 01-27B	3464	JUN 30,2026 HRA CLA
INVOICE:							FULL DESC: JUN 30,2026 HRA CLAIMS CK
					ACCOUNT TOTAL		243.39
					ORG 10140 TOTAL		243.39
10420							HIGHWAY DEPT
10420 05152							HRA
039617 MVP-HRA	91132	0	2026 12	DIR P	64.83 01-27B	3464	JUN 30,2026 HRA CLA
INVOICE:							FULL DESC: JUN 30,2026 HRA CLAIMS CK
					ACCOUNT TOTAL		64.83
					ORG 10420 TOTAL		64.83
=====							
FUND 010	TOWN GENERAL FUND				TOTAL:		308.22
=====							

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TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 262526

PAY PERIOD 06/08/2026 to 06/21/2026

CHECK DATE 06/26/2026

YEAR 2026 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 06/26/26PR

GL EFF DATE 06/26/2026
REFERENCE 262526
REFERENCE2 1262526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 12			GL EFF DATE 06/26/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.69
10130	05050		TOWN MANAGER	CLERICAL	1,324.35
10130	05151		TOWN MANAGER	EMPLOYEE HEALTH BUYOUT	282.50
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	32.37
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	87.46
10130	05170		TOWN MANAGER	FICA	313.06
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	16.13
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	285.06
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	101.53
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	17.63
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	2,423.43
10230	05080		ACCOUNTING	OVERTIME	11.73
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	429.49
10230	05156		ACCOUNTING	DENTAL INSURANCE	20.41
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	56.00
10230	05170		ACCOUNTING	FICA	178.07
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	9.53
10230	05180		ACCOUNTING	RETIREMENT-VMERS	176.55
10260	05010		LISTERS	ELECTED	1,026.00
10260	05070		LISTERS	PART-TIME	1,082.62
10260	05170		LISTERS	FICA	161.31
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	9.27
10330	05040		POLICE DEPARTMENT	OFFICERS	3,930.36
10330	05043		POLICE DEPARTMENT	POLICE HOLIDAY	561.48
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
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	560.83
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	28.83
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	729.39
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	112.12
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	6,252.00
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,219.19
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,092.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	200.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	135.75

GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 262526

PAY PERIOD 06/08/2026 to 06/21/2026

CHECK DATE 06/26/2026

YEAR 2026 PERIOD 12
 EXPENDITURE ENTRIES
 SHORT DESC 06/26/26PR

GL EFF DATE 06/26/2026
 REFERENCE 262526
 REFERENCE2 1262526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	839.25
10340	05151		AMBULANCE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	500.00
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	64.65
10340	05158		AMBULANCE DEPARTMENT	LIFE/DISABILITY INSURANCE	78.96
10340	05170		AMBULANCE DEPARTMENT	FICA	1,022.85
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	57.16
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	14,402.68
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	500.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,464.27
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	161.73
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	292.51
10420	05170		HIGHWAY DEPT	FICA	1,112.27
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	58.71
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,010.44
10550	05030		POOL	POOL DIRECTOR	1,325.00
10550	05070		POOL	PART-TIME GUARDS	2,798.41
10550	05170		POOL	FICA	315.45
10550	05175		POOL	CHILD CARE CONTRIB TAX	18.15
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	2,937.75
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.49
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	20.41
10645	05170		ECONOMIC DEVELOPMENT	FICA	224.32
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	11.72
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	212.99
FUND TOTALS					74,657.95
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	310.00
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,745.75
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	114.04
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	159.58
51047	05170		ELECTRIC DEPARTMENT	FICA	560.71
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	29.18
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	464.03
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,837.60
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	38.87
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,337.47
51047	92017		ELECTRIC DEPARTMENT	ELECTED-COMMISSIONERS	600.00
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,248.96
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 262526

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YEAR 2026 PERIOD 12
 EXPENDITURE ENTRIES
 SHORT DESC 06/26/26PR

GL EFF DATE 06/26/2026
 REFERENCE 262526
 REFERENCE2 1262526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	10,845.00
53045	05017		WATER DEPARTMENT	ELECTED-COMMISSIONERS	300.00
53045	05020		WATER DEPARTMENT	APPOINTED	576.92
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,606.87
53045	05080		WATER DEPARTMENT	OVERTIME	223.43
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05151		WATER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	542.50
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,372.31
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	129.96
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	171.45
53045	05170		WATER DEPARTMENT	FICA	662.55
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	34.51
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	564.34
				FUND TOTALS	11,944.52
55046	05017		SEWER DEPARTMENT	ELECTED-COMMISSIONERS	300.00
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,721.23
55046	05080		SEWER DEPARTMENT	OVERTIME	1,136.98
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05151		SEWER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	365.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	957.84
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	96.81
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	130.20
55046	05170		SEWER DEPARTMENT	FICA	525.42
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	27.30
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	449.14
				FUND TOTALS	9,298.43
				GRAND TOTALS	106,745.90

WARRANT 012627

PAY PERIOD 06/22/2026 to 07/05/2026

CHECK DATE 07/10/2026

YEAR 2027 PERIOD 1
 EXPENDITURE ENTRIES
 SHORT DESC 07/10/26PR

GL EFF DATE 07/10/2026
 REFERENCE 012627
 REFERENCE2 1012627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2027	PERIOD 1			GL EFF DATE 07/10/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.69
10130	05050		TOWN MANAGER	CLERICAL	1,390.79
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.32
10130	05156		TOWN MANAGER	DENTAL INSURANCE	32.37
10130	05170		TOWN MANAGER	FICA	296.55
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	15.10
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	299.88
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,988.80
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	230.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,983.77
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.88
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	101.53
10140	05170		TOWN CLERK/TREASURER	FICA	358.12
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	18.67
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	298.36
10230	05050		ACCOUNTING	CLERICAL	3,345.44
10230	05080		ACCOUNTING	OVERTIME	61.50
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	841.82
10230	05156		ACCOUNTING	DENTAL INSURANCE	40.00
10230	05170		ACCOUNTING	FICA	244.54
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	13.04
10230	05180		ACCOUNTING	RETIREMENT-VMERS	255.52
10260	05010		LISTERS	ELECTED	405.00
10260	05070		LISTERS	PART-TIME	643.72
10260	05170		LISTERS	FICA	80.22
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	4.61
10320	05070		FIRE DEPARTMENT	PART-TIME	677.74
10320	05170		FIRE DEPARTMENT	FICA	51.88
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	2.93
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	9.74
10330	05040		POLICE DEPARTMENT	OFFICERS	4,124.40
10330	05043		POLICE DEPARTMENT	POLICE HOLIDAY	589.20
10330	05050		POLICE DEPARTMENT	CLERICAL	3,004.80
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.87
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	150.00
10330	05170		POLICE DEPARTMENT	FICA	564.88
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	28.81
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	783.92
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,175.20
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	34.16
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,551.30
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,465.90
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,184.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	200.00
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	710.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	17.18
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.47

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|TOWN OF NORTHFIELD
|GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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WARRANT 012627

PAY PERIOD 06/22/2026 to 07/05/2026

CHECK DATE 07/10/2026

YEAR 2027 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 07/10/26PR

GL EFF DATE 07/10/2026
REFERENCE 012627
REFERENCE2 1012627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05170		AMBULANCE DEPARTMENT	FICA	941.97
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	52.37
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	240.70
10420	05040		HIGHWAY DEPT	TECHNICAL	13,406.40
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,464.30
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	162.76
10420	05170		HIGHWAY DEPT	FICA	997.82
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	52.26
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	963.02
10550	05030		POOL	POOL DIRECTOR	2,120.00
10550	05070		POOL	PART-TIME GUARDS	9,734.56
10550	05170		POOL	FICA	906.89
10550	05175		POOL	CHILD CARE CONTRIB TAX	52.17
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,051.05
10620	05170		PLANNING/ZONING	FICA	80.41
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.62
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,249.27
10645	05080		ECONOMIC DEVELOPMENT	OVERTIME	30.85
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.50
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	20.41
10645	05170		ECONOMIC DEVELOPMENT	FICA	250.51
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	13.09
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	246.01

FUND TOTALS					81,226.56
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,726.20
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	113.75
51047	05170		ELECTRIC DEPARTMENT	FICA	567.36
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	29.39
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	495.56
51047	90210		ELECTRIC DEPARTMENT	METER READING	468.09
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,898.53
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	1,057.80
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	2,064.29
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,304.29
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00

FUND TOTALS					10,785.65
53045	05020		WATER DEPARTMENT	APPOINTED	576.92
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,904.04
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,852.35
53045	05080		WATER DEPARTMENT	OVERTIME	261.42
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,328.82
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	129.29

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TOWN OF NORTHFIELD
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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WARRANT 012627

PAY PERIOD 06/22/2026 to 07/05/2026

CHECK DATE 07/10/2026

YEAR 2027 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 07/10/26PR

GL EFF DATE 07/10/2026
REFERENCE 012627
REFERENCE2 1012627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05170		WATER DEPARTMENT	FICA	643.33
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	33.13
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	617.85

FUND TOTALS					11,500.15
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,269.36
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,884.32
55046	05080		SEWER DEPARTMENT	OVERTIME	1,417.65
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,020.92
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	97.77
55046	05170		SEWER DEPARTMENT	FICA	522.45
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	26.87
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	506.48

FUND TOTALS					9,263.21

GRAND TOTALS					112,775.57

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

We, the Town Select Board members for Northfield, Vermont, hereby set the homestead tax rate for 2026-2027 as follows:

	Grand List	Tax Levy	Tax Rate
Town General	3,436,549.50	4,691,720.00	1.3652
Local Agreement Tax	3,436,549.50	83,829.00	0.0244
Education Tax: Homestead			2.0802
TOTAL TOWN TAX RATE			3.4698

Dated at Northfield, Vermont this 14th day of July, 2026.

K. DAVID MAXWELL, Chair

LYDIA PETTY

MERRY SHERNOCK, Vice-Chair

JOHN B. STEVENS

TIM DAVIS

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

We, the Town Select Board members for Northfield, Vermont, hereby set the non-homestead tax rate for 2026-2027 as follows:

	Grand List	Tax Levy	Tax Rate
Town General	3,436,549.50	4,691,720.00	1.3652
Local Agreement Tax	3,436,549.50	83,829.00	0.0244
Education Tax: Non-Homestead			2.2045
TOTAL TOWN TAX RATE			3.5941

Dated at Northfield, Vermont this 14th day of July, 2026.

K. DAVID MAXWELL, Chair

LYDIA PETTY

MERRY SHERNOCK, Vice-Chair

JOHN B. STEVENS

TIM DAVIS

**TOWN OF NORTHFIELD
COMPARISON OF TAX RATES**

HOMESTEAD TAX BILL	2018	2019	2020	2021	2022	2023	2024	2025	↓ 2026	2026 CENT INCREASE	2026 % INCREASE	
TOWN GENERAL	0.9167	0.9520	1.0443	1.0722	1.0621	1.1426	1.2348	1.3124	1.3652	0.0528	4.02%	
LOCAL AGREEMENT TAX	0.0163	0.0082	0.0184	0.0184	0.0174	0.0175	0.0214	0.0223	0.0244	0.0021	9.42%	
EDUCATION:HOMESTEAD	1.4617	1.4529	1.5149	1.5669	1.4969	1.4915	1.7495	1.8779	2.0802	0.2023	10.77%	
TOTAL TOWN TAX RATE	2.3947	2.4131	2.5776	2.6575	2.5764	2.6516	3.0057	3.2126	3.4698	0.2572	8.01%	
COMPARISON OF TAX BILL:												
If Valuation is:	50,000	\$1,197.35	\$1,206.55	\$1,288.80	\$1,328.75	\$1,288.20	\$1,325.80	\$1,502.85	\$1,606.30	\$1,734.90	\$128.60	8.01%
	100,000	\$2,394.70	\$2,413.10	\$2,577.60	\$2,657.50	\$2,576.40	\$2,651.60	\$3,005.70	\$3,212.60	\$3,469.80	\$257.20	8.01%
	150,000	\$3,592.05	\$3,619.65	\$3,866.40	\$3,986.25	\$3,864.60	\$3,977.40	\$4,508.55	\$4,818.90	\$5,204.70	\$385.80	8.01%
	200,000	\$4,789.40	\$4,826.20	\$5,155.20	\$5,315.00	\$5,152.80	\$5,303.20	\$6,011.40	\$6,425.20	\$6,939.60	\$514.40	8.01%

*Tax Bill comparisons using same valuations are not valid during reappraisal year due to change in each property valuation.

NON HOMESTEAD TAX BILL	2018	2019	2020	2021	2022	2023	2024	2025	2026	2026 CENT INCREASE	2026 % INCREASE	
TOWN GENERAL	0.9167	0.9520	1.0443	1.0722	1.0621	1.1426	1.2348	1.3124	1.3652	0.0528	4.02%	
LOCAL AGREEMENT TAX	0.0163	0.0082	0.0184	0.0184	0.0174	0.0175	0.0214	0.0223	0.0244	0.0021	9.42%	
EDUCATION:NON-HOMESTEAD	1.5950	1.6573	1.7177	1.7529	1.6954	1.7561	2.0681	2.0279	2.2045	0.1766	8.71%	
TOTAL TOWN TAX RATE	2.5280	2.6175	2.7804	2.8435	2.7749	2.9162	3.3243	3.3626	3.5941	0.2315	6.88%	
COMPARISON OF TAX BILL:												
If Valuation is:	50,000	\$1,264.00	\$1,308.75	\$1,390.20	\$1,421.75	\$1,387.45	\$1,458.10	\$1,662.15	\$1,681.30	\$1,797.05	\$115.75	6.88%
	100,000	\$2,528.00	\$2,617.50	\$2,780.40	\$2,843.50	\$2,774.90	\$2,916.20	\$3,324.30	\$3,362.60	\$3,594.10	\$231.50	6.88%
	150,000	\$3,792.00	\$3,926.25	\$4,170.60	\$4,265.25	\$4,162.35	\$4,374.30	\$4,986.45	\$5,043.90	\$5,391.15	\$347.25	6.88%
	200,000	\$5,056.00	\$5,235.00	\$5,560.80	\$5,687.00	\$5,549.80	\$5,832.40	\$6,648.60	\$6,725.20	\$7,188.20	\$463.00	6.88%

*Tax Bill comparisons using same valuations are not valid during reappraisal year due to change in each property valuation.

**NORTHFIELD MUNICIPALITY
COMPARISON OF TAXABLE GRAND LIST
AT THE TIME OF SETTING TOWN TAX RATES**

	2018	2019	2020	2021	2022	2023	2024	2025	2026	INCREASE	% INCREASE
TOWN GENERAL	3,202,584.50	3,238,339.00	3,228,922.50	3,232,727.50	3,265,126.50	3,299,436.50	3,316,956.50	3,329,800.50	3,436,549.50	106,749.00	3.21%

**NORTHFIELD MUNICIPALITY
COMPARISON OF EDUCATION GRAND LIST OFF THE 411 (UNADJUSTED)
AT THE TIME OF SETTING TOWN TAX RATES**

	2018	2019	2020	2021	2022	2023	2024	2025	2026	INCREASE	% INCREASE
HOMESTEAD	1,764,634.00	1,830,576.00	1,849,602.00	1,901,283.00	1,936,287.00	1,950,603.00	1,975,169.00	1,995,075.00	1,980,641.00	(14,434.00)	-0.72%
NON-HOMESTEAD	1,481,335.30	1,428,021.30	1,419,007.30	1,371,015.30	1,368,593.30	1,371,015.30	1,366,009.30	1,360,861.30	1,466,517.30	105,656.00	7.76%
COMBINED EDUCATION	3,245,969.30	3,258,597.30	3,268,609.30	3,272,298.30	3,304,880.30	3,321,618.30	3,341,178.30	3,355,936.30	3,447,158.30	91,222.00	2.72%
% THAT IS HOMESTEAD	54.36%	56.18%	56.59%	58.10%	58.59%	58.72%	59.12%	59.45%	57.46%		

ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS
19 V.S.A. § 306(j)

TA-60

Town of **Northfield** Fiscal Year **2027** Begin **7/1/2026** End **6/30/2027**

INCOME

DESCRIPTION	ESTIMATED
State Funds - 19 V.S.A. Section 306(a):	
Class 1 \$13,040.04	\$ 28,531.62
Class 2 \$4786.19	\$ 23,021.60
Class 3 \$1783.19	\$ 119,937.40
Town Tax Funds – 19 V.S.A. Section 307	\$ 2,099,779.38
Special Funds (e.g., bonds or earmarks):	
a. Surplus	\$ 325,240.00
b. Misc	\$ 15,600.00
c.	\$
TOTAL	\$ 2,612,110.00

EXPENSES

DESCRIPTION	ESTIMATED
Winter Maintenance	\$ 717,110.00
Non-Winter Maintenance	\$ 671,270.00
Major Construction Projects	
a. Capital Improvements	\$ 522,740.00
b. Capital Equipment	\$ 520,750.00
c. Debt	\$ 180,240.00
TOTAL	\$ 2,612,110.00

Comments:

This form shall be signed by the appropriate town officials and forwarded to the District Transportation Administrator.
 TA-60 Rev 09-13

ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS
19 V.S.A. § 306(j)
(page 2)

TA-60

We, the Legislative Body of the Municipality of Northfield certify that funds raised by municipal taxes are equivalent to or greater than a sum of at least **\$300.00** per mile for each mile of Class 1, 2, and 3 Town Highway in the municipality. (19 V.S.A. 307)

_____ Date: _____

(Duly Authorized Representatives)

The submitted Town Plan meets the requirements of Title 19, Section 306(j).

_____ Date: _____

District Transportation Administrator

From: Marvin Lutnesky <mlutnesk@norwich.edu>

Sent: Monday, June 29, 2026 2:49 PM

To: Mary Smith <msmith@northfield.vt.us>

Subject: Dog River Park Committee

Dear Ms. Smith,

Our Provost at Norwich University, Dr. Lea Williams, let me know that the Northfield Dog River Park Committee was looking for a member from the University. I have volunteered to be on the committee. Kim Adams of the Committee let me know that I needed to write to you to be considered for appointment to the committee. I am attaching my CV. I think I may be helpful to the committee due to my background in ecology. Please let me know if I need to do anything else to be considered. Thank you.

Best regards, Marv

Marvin Lutnesky, PhD

Dean, College of Arts and Sciences

Norwich University

Mornings: U Building 162

Afternoons: Dewey Hall 210A

802-485-3325

CURRICULUM VITAE

(Revised 05/2026)

MARVIN MICHAEL FRANCIS LUTNESKY

Dean of the College of Arts and Sciences and Professor of Biology

WORK ADDRESS

Norwich University
College of Arts and Sciences
158 Harmon Dr.
Northfield, VT 05663
Phone: (802) 485-3325
Email: mlutnesk@norwich.edu

HOME ADDRESS

363 Central St.
Northfield, VT 05663
Cell phone: (575) 607-5005

EDUCATION

- 1992 Ph.D., University of Hawaii, Zoology
Dissertation title: Behavioral Ecology of Reproduction in the Pomacanthid Angelfish, *Centropyge potteri*
Research Advisor: Dr. Ernst S. Reese
- 1984 M.S., San Diego State University, Biology
Thesis title: Attraction to larval pheromone in maternal substrate spawning cichlids
Research Advisor: Dr. Lo-chai Chen
- 1981 B.S., San Diego State University, Zoology (with distinction)

PERSONAL MISSION STATEMENT

My mission is to make a difference in the world by creating holistic environments in which people learn to study what is known, to discover what is not known, and to practice learning over a lifetime.

STATEMENT ON ACADEMIC LEADERSHIP

I am a career academic in higher education, and most of my effort has been spent in academic leadership. My constant goal has been to serve by creating an inclusive academic environment in which scholars can freely pursue the creation and dissemination of knowledge with their students. I have led and managed different academic units for over 20 years; simultaneously representing the needs and concerns of students, staff, faculty, higher administration, and the community. Balancing these needs and concerns, and helping others to do so, remains my focus.

LEADERSHIP

Leadership Honors and Awards

- 2024 *Invited Facilitator:* Council of Colleges of Arts and Sciences (CCAS), Training Seminar for ~30 Experienced Department Chairs/Heads ("Chairs 2.0"). Texas A&M University-San Antonio, San Antonio, TX. *(Co-led 90 minute sessions on: Understanding your Leadership Style, Space Planning and Allocation, Budget Reallocations and Right-sizing Programs, and Strategic Planning).*
- 2023 *Invited Facilitator:* Council of Colleges of Arts and Sciences (CCAS), Training Seminar for ~50+ Department Chairs/Heads. The DeSoto, Savannah, Georgia *(Ran 90 minute sessions on: Problem-Solving for Experienced Chairs, Managing People and Conflict, Working with the Dean, Recruitment, Retention, Development of Faculty, Case Studies, and Last Burning Questions).*
- 2020 *Invited Panelist:* Texas A&M University System New Department Heads Virtual Workshop: Domains of Leadership/Best Practices – Seasoned Department Heads, peer perspective on what makes a great department head. *Texas A&M University System, Virtual Meeting (one of five panelists, about 65 chair/administrator participants).*

Leadership Experience

- 2025 – Present Dean, College of Arts and Sciences (CoAS), Norwich University, Northfield, Vermont
Significant Outcomes: Review of annual reports and with written feedback to each of the 10 academic units of CoAS (one School and nine departments); Annual report for CoAS; Listening Sessions with each academic unit to learn about CoAS directly from faculty and staff; weekly Administrative Team (involving two Associate Deans, two Office Managers, and one Administrative Assistant) meetings for preparation of future events and after action reports; established monthly 1-2-1 meetings with each School Director or Department Chair; established monthly CoAS Council (CoAS Deans, Directors, Chairs) meetings; monthly whole College meetings; established monthly Board of Fellows (both CoAS and ExCom) meetings; established monthly meetings with CoAS Faculty Senators; established monthly meetings with SGA; worked with contentious faculty for HR (including written warnings and supervised exits); established criteria for positions requests by departments (resulting in position approvals for BIOL, ENG, EES, MATH, POLS, PSYC, and SCCJ); established prorated pay rate model for low-enrolled courses; established temporary

reduced workload/pay for faculty in special circumstances; re-established college access to unused restricted funds; established Larsen Lecture Series as an across the college event rather than specifically only involve sciences (albeit focus remains on sciences from the lens of departments across CoAS); established restricted seed funding for The Chameleon (literary and art journal of NU) with donor, and CoAS and matching CoPS funding; established rack cards for SCCJ and Departments of CoAS (with QR codes to websites for frequently-modified content); established greater cooperation between faculty and managers of CoAS and CGCS; established greater cooperation between Department of Mathematics and CASA (for math placement testing, tutoring, and sharing of personnel). Calculated pro forma for recommendations to increase economic proficiency of the College.

Duties: Serve as chief academic, fiscal, and administrative officer, managing the College's budget, operations, and support staff while ensuring alignment with the University's Strategic Plan. Direct curricular planning, regular program reviews, and accreditation, with a focus on integrating experiential learning and career readiness into the academic majors. Oversee all faculty personnel processes, including mentoring leadership, ensuring workload equity, and making recommendations for hiring, annual evaluations, promotion, and tenure. Drive student success by implementing collaborative retention plans and partnering with admissions to grow enrollment through innovative degree offerings. Represent the College within university governance and collaborate with advancement staff to secure external funding, grants, and philanthropic support.

2023 – 2025

Associate Dean, College of Arts and Sciences (CoAS), Texas A&M University-San Antonio (A&M-SA)

Significant Outcomes: Improved annual evaluation and promotion/tenure processes in CoAS, including holding workshops for faculty on how to build appropriate P&T dossiers, and dossiers for annual performance review; Revised the curriculum cycle for CoAS for more effective timing and accountability; Oversaw the assessment of three CoAS departments via external Program Review; Catalyzed course cap increases for programs across CoAS; Oversaw the reorganization of CoAS, including working collaboratively with faculty to negotiate space disputes across multiple buildings, and managed the moves of seven departments; Reorganization involved the formation of the CoAS Council of Chairs reporting to the Dean; Represented the CoAS on the University Counting Year Task Force to increase enrollment; Oversaw the development and implementation of the Community Health B.S. degree and minor, including a 3+2 (B.S. to MPH) MoA between A&M-SA and A&M-College Station and a revised 2+2 MoA between A&M-SA and UT Health; Oversight of MoU between St. Philips College and A&M-SA for pipeline of students into CoAS CS/Cyber programs; Chaired the search for Assoc. Dean for the College of Education and Human Development; Chaired the search for the Post-award Business Coordinator I (grants

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person), Co-chaired the search for the Director of the Public Health program; Oversaw the collaborative MoU with A&M AgriLife Uvalde Research Station for joint faculty appointments; Represented the University for the development of a 380 acre Espada Nature Park and Research Area donation to the University (co-owned with the San Antonio River Authority); Facilitated A&M-SA use of Mentor Collective for student retention; Evaluated faculty for college Chairs with real or perceived conflicts of interest (evaluation of faculty with a filed grievance or a spouse for a Chair, etc.); Served on the committee to recommend policy on selection of college deans and department chairs; Served on committee to develop policy on proper use of AI at the University; Chaired a Fact-finding Committee for complaints concerning the Research Compliance Office for Office of Research and Health Sciences; Mentored faculty and new department chairs; Acting Dean whenever the Dean traveled or was otherwise unavailable.

Duties: initiatives centered on student success and retention, curriculum, program development and assessment; program development. Other duties as assigned.

2020 – 2023

Chair, Department of Life Sciences, Texas A&M University-San Antonio
Significant Outcomes: Division of the Department of Science and Mathematics (see below) into two new departments: the Department of Life Sciences (LS), and the Department of Mathematical, Physical, and Engineering Sciences; Founding Chair of LS with programs in Biology, Public Health, and Psychology; Established the M.S. degree in Biology; Established the M.S. degree in Psychology; Established Graduate Coordinator positions in Biology and Psychology; Established first Graduate Teaching Assistants in Biology and Psychology; Managed budgets for all programs; Managed and evaluated full-time faculty from 26 to 36 members (reflects growth), ~20 of part-time faculty (Adjunct) members, and three staff; Established promotion/tenure guidelines by program; Established lab-sharing protocols; Established Assessment Coordinator positions by program; Established (Texas) Joint Admissions Medical Program Director position; Established reassigned time for newly-formed Compliance Committee Chairs (IBC, IACUC, and IRB...all with committee Chairs from Life Sciences); Oversaw UG Program Coordinators with scheduling duties to ensure workload balances and accountability; Reviewed, revised, and approved assessment reports and plans; Held strategic planning retreats by program.

Duties: Leadership and management of the Department of Life Sciences; including budgeting, curriculum, i.e., quality of education (assessment), and supervision and evaluation of faculty and staff; program development.

2016 – 2020

Chair, Department of Science and Mathematics (SaM), Texas A&M University-San Antonio

Significant outcomes: Led and managed the expansion of all STEM programs through "downward expansion," i.e., the transition of A&M-SA from an upper-division only institution, to the Texas A&M University System's newest four-year institution in 2016; Programs included Biology, Chemistry, Electronic Systems Engineering Technology**, Geography*, Geology*, Mathematics, Physics*, Psychology, and

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*Water Resources Science and Technology (*service program, **program approved under SaM, but implemented after department reorganization); Managed budgets for all programs; Managed and evaluated full-time faculty from 23 to > 45 members (reflects growth), > 20 part-time faculty (Adjunct) members, and two staff; Established Faculty Evaluation Committees and annual evaluation procedures for all full-time faculty; Established departmental internal policies/procedures, kept in five program areas (Biology, Mathematics, Physical Sciences [CHEM, GEOG, GEOL, and PHYS], and Psychology; Established B.S. and M.S. degrees in Water Resources Science and Technology; Established minors in Biochemistry, Chemistry, and Mathematical Biology; Established the Health Professions Advisory Committee; Guided the construction of a new \$63M Science and Technology Building. Duties: Leadership and management of the Department of Science and Mathematics; including budgeting, curriculum, i.e., quality of education (assessment), and supervision and evaluation of faculty and staff; program development.*

- 2002 – 2016 Director, Natural History Museum (NHM), Eastern New Mexico University
 Significant outcomes: *Managed the budget and personnel of the NHM; Managed the Museum Exhibit with live animal displays, and Collections; Oversaw renovation of the NHM; Established a display of 20 aquaria ranging in volume from 5 – 125 gallons for display of native NM fishes, amphibians, and reptiles; Established an NSF-funded safe display for observation of live American alligators; Established a safe display for observation of venomous snakes, including several species of rattlesnakes native to NM (a service to the community for identification); Established an indoor beehive (with bee access to the outdoors) for safe viewing of live bees and their system of communication; Managed a crew of five faculty Collections curators, and several undergraduate and graduate students for routine maintenance and animal care of non-dangerous animals in the Museum Exhibit; Managed one staff member who managed tours of the Museum Exhibit; Established a time-clock system for recording hours worked in the NHM; Established a donation program, and the Gift Shop, to help maintain the NHM. Duties: Manage the NHM, including budgeting, curators, and public outreach.*
- 1998 – 2013 Chair, Department of Biology, Eastern New Mexico University
 Significant outcomes: *Established Internal policies/procedures kept in the department office; all policies cite the department meeting minutes that established agreed upon policy governing the department; Managed the budget and eight to 10 full-time faculty members, one part-time faculty member, and two staff in a department with two UG programs: Biology and Wildlife & Fisheries Sciences (WFS), and one M.S. degree program in Biology; Established UG Emphasis Programs within Biology major: General Biology, Botany, Cell & Molecular Biology, Microbiology, Pre-medical, & Zoology; Established department Assessment Committee and department Assessment Coordinator; Established a minor in Wildlife & Fisheries Sciences; Established a Non-thesis Emphasis in Education option for the M.S. degree in Biology; Established a tenure-track Science Education faculty position in Biology; Established a Community Liaison position for the Department of Biology; Established the Wildlife*

& Fisheries Sciences major as a “stand alone” major (without a minor); Established resource position to teach anatomy and physiology; Established dual enrollment courses in Biology; Led major revision of the curriculum in Biology (removing old emphases, above) and established program options in the Biology major (no emphasis, Ecology, Evolution, & Organismal Biology [EEOB], Microbiology, Molecular Biology, & Biotechnology [MABB], and Premedicine emphases) and WFS majors; Established Non-thesis M.S. in Biology; Guided the renovations of Roosevelt Hall and the Science Building. Duties: Leadership and management of the Department of Biology; including budgeting, curriculum, i.e., quality of education (assessment), and supervision of faculty and staff.

Leadership Training

- 2025 Council of Colleges of Arts and Sciences (CCAS), Seminar for New Deans, Drury Plaza Hotel, New Orleans, LA (*Sessions on: organizing college operations, resource management, development, faculty issues, decision making, communicating from the middle, change management, legal issues, case studies, and expectations*).
- 2022 – 2025 Texas A&M University-San Antonio Leadership Academy. *A 3-year sponsored program with monthly meetings to discuss and implement best practices in leadership (recipient of first-, second-, and third-year certificates)*.
- 2023 Council of Colleges of Arts and Sciences (CCAS), National Meeting, Hilton by the Bay, San Diego, CA (*Sessions on: Early College High School, Reorganizing the College, Student Mentoring programs for Retention, Dealing with Change, and case studies involving faculty and staff issues*).
- 2023 Council of Colleges of Arts and Sciences (CCAS) Seminar for New Deans. Union Station Hotel, St. Louis, Missouri (*Sessions on: organizing college operations, resource management, development, faculty issues, equity and decision making, communicating from the middle and change management, legal issues, case studies, and expectations*).
- 2017 Workshop on Training for Texas A&M University System Department Chairs, Texas A&M University – College Station (Dr. James Hallmark, Vice Chancellor, Host).
- 2007 Workshop on chairing the academic department, Eastern New Mexico University, Portales, NM.

2001 Chairing the Academic Department, a workshop for Division and Department Chairs and Deans. American Council on Education. Washington, D.C., USA.

University Experience

2025 – Present Professor of Biology, Department of Biology, Norwich University, Northfield, VT
2023 – 2025+ Professor of Biology, Department of Natural Sciences, Texas A&M University-San Antonio (A&M-SA)
2020 – 2023 Professor of Biology, Department of Life Sciences, A&M-SA
2016 – 2020 Professor of Biology, Department of Science and Mathematics, A&M-SA
2017 – Present Emeritus Professor of Biology (took early retirement to take position at A&M-SA), Eastern New Mexico University (ENMU)
2004 – 2016 Professor of Biology, Department of Biology, ENMU
1998 – 2016 Curator of Fishes, Amphibians & Reptiles, Natural History Museum (NHM), ENMU
1998 – 2016 Curator of the Natural History Museum Exhibit, NHM, ENMU
1999 – 2004 Associate Professor of Biology, Department of Biology, ENMU
1992 – 1999 Assistant Professor of Biology, Department of Biology, ENMU
1992 – 1998 Curator of Fishes, NHM, ENMU

TEACHING AND ADVISING

Teaching Honors and Awards

2015 Finalist, ENMU Presidential Award for Excellence in the category of Teaching
2015 Finalist, ENMU Presidential Award for Excellence in the category of Advising
2013 Finalist, ENMU Presidential Award for Excellence in the category of Teaching
2008 Outstanding Advisor of the Year. Student Organizations, ENMU

Courses Taught at Texas A&M University – San Antonio:

BIOL 1307 General Biology II (major's course)
BIOL 1309 Life Sciences II (non-major's course)
BIOL 3406 Animal Behavior (with laboratory section)
BIOL 3408 Animal Physiology (with laboratory section)
BIOL 4101 Seminar – Integrative Biology
BIOL 4103 Seminar – Zoology
BIOL 4304 Undergraduate Research
BIOL 4427 Herpetology (with laboratory section)
BIOL 4431 Ichthyology (with laboratory section)
BIOL 5370 Advanced Topics in Biology (graduate course)

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STEM 3101 Jaguar Tracks III, Science/Math
UNIV 3101 Jaguar Tracks III, Natural Science

Courses taught at Eastern New Mexico University:

BIOL 113 Biology for General Education (non-major's course)
BIOL 151 General Biology I (major's course)
BIOL 210 Human Anatomy & Physiology II (major's course)
BIOL 303 General Ecology (with laboratory section)
BIOL 404/504 Fisheries Management (with laboratory section; stacked course)
BIOL 411/511 Herpetology (with laboratory section; stacked course)
BIOL 430/530 Limnology (with laboratory section; stacked course)
BIOL 436/536 Ichthyology (with laboratory section; stacked course)
BIOL 439 Teaching in Biology
BIOL 462/562 Evolution (stacked course)
BIOL 489 Pre-professional Internship
BIOL 491 Directed Study (1-3 hour variable credit)
BIOL 513 Conservation Biology (graduate-only course)
BIOL 564 Animal Behavior (graduate-only course)
BIOL 579 Individual Research (1-3 hour variable credit) (graduate-only course)
BIOL 599 Master's Thesis

Major Advisor, M.S. Theses at Eastern New Mexico University:

- Michael, Sabrina. 2016. Environmental influences on shoaling behavior in Red Shiners (*Cyprinella lutrensis*) and Sand Shiners (*Notropis stramineus*). Eastern New Mexico University.
- Flanary-Olayvar, Keora. 2015. Spawning depth preferences and female-female competition in the polygynous Red Shiner *Cyprinella lutrensis*. Eastern New Mexico University.
- Brooks, Cassandra. 2014. Body and web characteristics of a spider (*Dictyna calcarata*) as influenced by an urban environment. Eastern New Mexico University.
- Stewart, Christine T. 2012. Effects of electrofishing on reproduction in the red shiner, *Cyprinella lutrensis*. Eastern New Mexico University.
- Martin, Robert. 2008. The effects of copper ethanolamine on mortality, growth, and behavior of larval plains leopard frog, *Rana blairi*, and larval Woodhouse's toad, *Bufo woodhousii*. Eastern New Mexico University.

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- Harings, Nicole M. 2008. Behavioral and morphological ontogeny of the tadpole shrimp, *Triops longicaudatus* (Leconte)(Notostraca: Triopsidae). Eastern New Mexico University.
- Roselli, Irene, M. 2008. The Influence of predator detection on life history strategies in *Ceriodaphnia reticulata* (Cladocera: Daphniidae). Eastern New Mexico University.
- Spitzack, T. S. 2004. The effects of sex, predation risk and sexual selection on depth choice in the mosquitofish, *Gambusia affinis*. Eastern New Mexico University.
- Radke, M. F. 2001. Kin recognition and cannibalism in the red shiner (*Cyprinella lutrensis*). Eastern New Mexico University.
- Fields, S. P. 2001. Ability of western diamondback rattlesnake (*Crotalus atrox*) and prairie rattlesnake (*Crotalus viridis viridis*) to discern the presence of a potential predator based on chemical cues. Eastern New Mexico University.
- Oyadomari, Jason. K. 1999. Behavioral responses of a freshwater ostracod (*Cypridopsis vidua*) to chemical cues from predators. Eastern New Mexico University.
- Morsey, K. 1998. Chemical assessment of prey species and size by the green sunfish (*Lepomis cyanellus*). Eastern New Mexico University.
- Morgan, V. K. 1996. Inheritance and development of anti-predator behavior in the red shiner (*Cyprinella lutrensis*). Eastern New Mexico University.
- Adkins, J. W. 1996. The influence of pheromones on the rate of maturation in the western mosquitofish, *Gambusia affinis*. Eastern New Mexico University.
- Scely, C. 1996. The influence of population and predator density on predator avoidance behavior of *Ceriodaphnia reticulata*. Eastern New Mexico University.

SCHOLARSHIP

Scholarship Honors and Awards

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| 2015 | ENMU Presidential Award for Excellence in the category of Research / Scholarly / Creative Activity |
| 2012 | Finalist, ENMU Presidential Award for Excellence in the category of Research / Scholarly / Creative Activity |

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| 1996. | Pitelka Award (second place [honorable mention]) from the International Society for Behavioral Ecology for the publication: "Density-dependent protogynous sex change in territorial-haremic fishes: models and evidence. <i>Behavioral Ecology</i> 5:375-383." |
| 1992 | National Research Service Award: National Institutes of Health. A postdoctoral fellowship to study behavioral control of sex determination in fishes at U. C. Berkeley (funded, but declined to take a tenure-track position at ENMU). |
| 1992 | Outstanding Achievement as a Graduate Student Researcher Award (Dissertation Award): Graduate Student Organization, University of Hawaii. |
| 1990 | Achievement Reward for College Scientists: the ARCS foundation. |

Peer Reviewed Publications

*denotes corresponding author in multiple-authored papers, † indicates a graduate student author, while ‡ indicates an undergraduate student author.

- Michael*†, S.C.J., Patman†, J. and Lutnesky, M.M.F. 2021. Water clarity affects collective behavior in two cyprinid fishes. *Behav Ecol Sociobiol* 75, 120:1-13. <https://doi.org/10.1007/s00265-021-03060-x>
- Gou* K., Baek S., Lutnesky M.M.F., Han H-C. 2021. Growth-profile configuration for specific deformations of tubular organs: A study of growth-induced thinning and dilation of the human cervix. *PLoS ONE* 16(8): e0255895. <https://doi.org/10.1371/journal.pone.0255895>
- Lutnesky*, M.M.F., Craddock, K.R., and Reynolds J. B. 2019. Immobilization threshold and fish conductivity of two small fishes. *North American Journal of Fisheries Management* 39:788-792. ISSN: 0275-5947 print / 1548-8675 online, DOI: 10.1002/nafm.10319.
- Patman*†, J. Michael†, S.C.J., Lutnesky, M.M.F., Palaniappan, K. 2018. Biosense: real-time object tracking for animal movement and behavior research. *IEEE Applied Imagery Pattern Recognition Workshop (AIPR)*. Washington, D.C. (DOI: 10.1109/AIPR.2018.8707411).
- Lutnesky*, M.M.F., and Brown, T.R. 2015. Simulation of movement that potentially maximizes assessment, presence, and defense in territorial animals with varying movement strategies. *Ecological Modelling* 313:50-58.
- Stewart‡, C.T., and Lutnesky*, M.M.F. 2015. Experimental studies of electroshock effects on fish require in-water measurements and fish threshold observations to achieve

electrofishing context: response to comment. *North American Journal of Fisheries Management* 35:207-209.

- Stewart[†], C.T., and Lutnesky*, M.M.F. 2014. Retardation of reproduction in the Red Shiner due to electroshock. *North American Journal of Fisheries Management* 34:463–470.
- Brown, T.R., Jowers[†], J., and Lutnesky*, M.M.F. 2011. Simulation of spatial movement that potentially maximizes assessment, presence, and defense in territorial and home-ranging animals, with special reference to territorial sex-changing fishes. *Evolutionary Ecology Research* 13(6):571-588.
- Jones[†] S.E., Burgos[†] J.M., Lutnesky M.M.F., Sena[†] J.A., Kumar S., Jones L.M., and Varela* M.F. 2011. Dairy farm age and resistance to antimicrobial agents in *Escherichia coli* isolated from dairy topsoil. *Current Microbiology* 62(4):1139-46.
- Varela*, M.F., Lutnesky, M.M.F., and Osgood, M. 2005. Assessment of student skills for critiquing published primary scientific literature using a primary trait analysis scale. *Microbiology Education* 6:20-27.
- Lutnesky*, M.M.F. and Adkins[†], J.W. 2003. Putative chemical inhibition of development by conspecifics in mosquitofish, *Gambusia affinis*. *Environmental Biology of Fishes* 66:181-186.
- Seely, C.J. and Lutnesky*, M.M.F. 1998. Odour-induced antipredator behaviour of the water flea, *Ceriodaphnia reticulata*, in varying predator and prey densities. *Freshwater Biology* 40:17-24.
- Lutnesky, M.M.F. 1996. Size-dependent rate of protogynous sex change in the pomacanthid angelfish, *Centropyge potteri*. *Copeia* 1996:209-212.
- Lutnesky*, M.M.F. and Kosaki, R.K. 1995. Female-female competition in a coral-reef fish and a test of the temporal-threshold model of polygynous mating. *American Naturalist* 146:832-847.
- Lutnesky, M.M.F. 1994. Density-dependent protogynous sex change in territorial-harem fishes: models and evidence. *Behavioral Ecology* 5:375-383.
- Lutnesky[†], M.M.F. 1992b. A temporal-threshold model of polygynous mating in cyclical environments. *American Naturalist* 139:1102-1115.
- Lutnesky[†], M.M.F. 1992a. Behavioral ecology of reproduction in the pomacanthid angelfish, *Centropyge potteri*. Doctoral dissertation, University of Hawaii.
- Lutnesky*[†], M.M.F. and Szyper, J.P. 1991. The influence of spatial food distribution on agonistic behavior in juvenile mahimahi, *Coryphaena hippurus*. *Journal of Applied Ichthyology* 7:253-256.
- Szyper*, J.P. and Lutnesky[†], M.M.F. 1991. Ventilation rate and behavioral responses of juvenile mahimahi to temperature and salinity. *Progressive Fish-Culturist* 53:166-172.
- Lutnesky*[†], M.M.F. and Szyper, J.P. 1990. Respiratory and behavioral responses of juvenile dolphin fish to dissolved oxygen concentration. *Progressive Fish-Culturist* 52:178-185.
- Ross*, R.M., Hourigan, T.F., Lutnesky[†], M.M.F., and Singh, I. 1990. Multiple simultaneous sex changes in social-groups of a coral-reef fish. *Copeia* 1990:427-433.
- Lutnesky[†], M.M.F. 1989. Attraction to larval pheromones in female convict cichlids (*Cichlasoma nigrofasciatum*). *Journal of Comparative Psychology* 103:297-305.
- Lutnesky[†], M.M.F. 1984. Attraction to larval pheromone in maternal substrate spawning cichlids. Master's thesis, San Diego State University.

Scholarly Presentations (*Student Presenters)

- *Rodriguez, A. A., *Fuentes, C. G., and M.M.F. Lutnesky 2025. A preliminary investigation of changes in fish morphology as related to turbidity. 2025 A&M-SA Student Research Symposium (A.A. Rodriguez, 1st place in UG poster category).
- *Rodriguez, A. A., and M.M.F. Lutnesky 2024. A Preliminary Comparison of Two Automated Software Measurement Programs in the Assessment of Morphological Differences in *Gambusia affinis*. Mid-Atlantic Meeting of the Ecological Society of America, Kutztown University, Kutztown, PA., and NSF S-STEM Scholars & PI Meeting, Chicago, IL.
- *Rodriguez, A. A., and M.M.F. Lutnesky 2023. Allometric Growth in Western Mosquitofish, *Gambusia affinis*. Annual meeting of the Southwestern Association of Naturalists. San Antonio, TX (also presented at the 2024 A&M-SA Student Research Symposium).
- *Thimons, S.X., K.R. Cradock, and M.M.F. Lutnesky 2019. Preliminary Characterization of Fish Survivorship in Backwater Pools on the Pecos River, NM USA. Joint meeting of Ichthyologists and Herpetologists (American Society of Ichthyologists and Herpetologists), Snowbird, UT.
- Lutnesky, M.M.F., K.R. Cradock, and J.B. Reynolds 2018. Estimation of Electroshock Immobilization Threshold and Effective Conductivity of Two Small Fishes. Joint meeting

- of Ichthyologists and Herpetologists (American Society of Ichthyologists and Herpetologists), Rochester, NY.
- Johnson, M., K.R. Cradock, and M. Lutnesky. 2017. Questing platform selection by the ixodid ticks *Rhipicephalus sanguineus* and *Amblyomma americanum*. Entomological Society of America, Entomology 2017, Denver, CO.
- Lutnesky, M.M.F., B.B. Pasko, and T.R. Brown 2017. How may population density influence rates of sex change in fishes? Joint meeting of Ichthyologists and Herpetologists (American Society of Ichthyologists and Herpetologists), Austin, TX.
- Lutnesky, M.M.F. 2017. "Finding Balance, Avoiding Burn-Out, and Managing Your Time." Invited Panelist, Texas A&M System Webinar Series (Dr. James Hallmark, Vice Chancellor, Host).
- Lutnesky, M.M.F. 2016. The ideal interdisciplinary department. Invited presentation. Texas A&M University – San Antonio, San Antonio, TX.
- Lutnesky, M.M.F. 2015a. Commencement Address: "Student Success, What's It Really All about?" 129th Commencement for Eastern New Mexico University, Greyhound Arena, 12 December, 2015.
- Lutnesky, M.M.F. 2015b. Behavioral Ecology at Eastern New Mexico University. Faculty Lectureship Series, Eastern New Mexico University, Portales, NM.
- *Michael, S., and Lutnesky, M.M.F. 2014. Effects of turbidity on group cohesion in freshwater fishes in New Mexico. Annual WRRRI Conference, Las Cruces, NM.
- *Stewart, C. and Lutnesky, M.M.F. 2011. Effects of electrofishing on reproduction in the red shiner, *Cyprinella lutrensis*. 44th joint annual meeting of the AZ & NM chapters of AFS and TWS.
- Brown, T., Jowers, J., and Lutnesky, M.M.F. (alphabetical listing) 2004. Simulation of swimming and territory characteristics that maximize encounters and territoriality in sex changing fishes. Annual national meeting of the American Society of Ichthyologists and Herpetologists, Norman, Oklahoma.
- *Spitzack, T., and Lutnesky, M.M.F. 2004. Preliminary results on the effects of gender, predation risk, and potential sexual selection on depth choice in the mosquitofish, *Gambusia affinis*. Desert Fishes Council, Phoenix, AZ.
- Lutnesky, M. M. F. 2003. Female-female competition: an infrequently studied component of sexual selection. Keynote Speaker, 29th Annual Student Research Conference, Eastern New Mexico University, Portales, NM, USA.
- Lutnesky, M. M. F. 2002a. Female-female competition as a potential regulator of reproductive periodicity: A) Shanghai Fisheries University, Shanghai, China; B) Ningbo University, Ningbo, China; C) Zhangjiang Ocean University, Zhangjiang, China.
- Lutnesky, M. M. F. 2002b. Darwin and evolutionary biology today. Colloquium on Charles Darwin and evolution, Eastern New Mexico University, Portales, NM, USA.
- Lutnesky, M.M. F. 2001. Selected conservation issues for the Lake Superior watershed: fisheries, persistent organic pollutants, and exotic species. Invited Seminar, Great Lakes Aquarium, Duluth, MN, USA.
- Lutnesky, M.M.F. and Adkins, J. W. 2000. Pheromone influence on growth and maturation in the western mosquitofish, *Gambusia affinis*. Annual national meeting of the American Society of Ichthyologists and Herpetologists, La Paz, Mexico.
- Lutnesky, M.M.F. and Panabecker, D.A. 1998. A preliminary test of temperature-dependent and social-dependent sex determination in the red shiner (*Cyprinella lutrensis*). International Ecological and Evolutionary Ethology of Fishes meeting, University of Washington, Seattle, WA.
- Lutnesky, M.M.F. 1997. Sexual plasticity in fishes. Department of Biology Seminar, ENMU, Portales, NM.
- Lutnesky, M.M.F. 1996. Environmental sex determination in the red shiner, *Cyprinella lutrensis*? International Ecological and Evolutionary Ethology of Fishes meeting, University of New Mexico, Albuquerque, NM.
- Lutnesky, M.M.F. 1995. The influence of population density on the social control of protogynous sex change in coral-reef fishes. (Invited) XXIV International Ethology Conference, Honolulu, HI.
- Lutnesky, M.M.F. 1994a. Sex change in fishes. Invited speaker, West Texas A&M University, Canyon, TX.
- Lutnesky, M.M.F. 1994b. Size-dependent rate of protogynous sex change in the pomacanthid angelfish, *Centropyge potteri*. Annual national meeting of the American Society of Ichthyologists and Herpetologists, Los Angeles, CA.
- Lutnesky, M.M.F. 1994c. Density-dependent protogynous sex change in territorial-harem fishes: models and evidence. Department of Biology Seminar, ENMU, Portales, NM.
- Lutnesky, M.M.F. 1993a. Reproductive choices by females in spatial and temporal dimensions. Invited seminar speaker, West Texas A & M University, Canyon, TX.
- Lutnesky, M.M.F. and Kosaki, R. K. 1993b. Female-female competition in the polygynous mating system of the pomacanthid angelfish, *Centropyge potteri*. Annual national meeting of the American Society of Ichthyologists and Herpetologists, Austin, TX.
- Lutnesky, M. M. F. 1992a. Behavioral ecology of reproduction in the pomacanthid angelfish, *Centropyge potteri*. Dissertation defense, University of Hawaii, Honolulu, HI.
- Lutnesky, M. and Kosaki, R. 1992b. Test of a temporal-threshold model of polygynous mating in two time scales. Pacific Science 46:98.
- Lutnesky, M. M. F. 1991a. A test of a temporal-threshold model of polygynous mating in two time scales. Tester Symposium, University of Hawaii, Honolulu, HI.
- Lutnesky, M. 1991b. A temporal-polygyny-threshold model and spawning in the pomacanthid angelfish, *Centropyge potteri*. Pacific Science 45:97-98.
- Lutnesky, M. M. F. 1990. A temporal polygyny-threshold model and spawning in the pomacanthid angelfish, *Centropyge potteri*. Ecological and Evolutionary Ethology of Fishes meeting, Flagstaff, AZ.
- Lutnesky, M. M. F. 1989a. The influence of space on the social control of sex change in protogynous fishes. Annual national meeting of the American Society of Ichthyologists and Herpetologists, San Francisco, CA.

Lutnesky, M. M. F. and Szyper, J. P. 1989b. Responses of juvenile mahimahi, *Coryphaena hippurus*, to low levels of dissolved oxygen. Annual Meeting of the World Aquaculture Society, Los Angeles, CA. 2015 New Mexico Water Resources Research Institute, New Mexico State University, Las Cruces, NM. Effects of turbidity on shoaling in cyprinid fishes of New Mexico using automated object tracking (with S. Michael)(\$6000).

Szyper, J. P. and Lutnesky, M. M. F. 1989c. Respiration rate as an indicator of sublethal stress in fingerling mahimahi, *Coryphaena hippurus*. Annual Meeting of the World Aquaculture Society, Los Angeles, CA. 2015 Internal Research Grant, Eastern New Mexico University, Portales, NM "Dynamics of isolated pools on the periphery of the Pecos River, NM" (with K. Cradock)(\$2965).

Lutnesky, M. 1989d. Looking for feedback: a temporal polygyny-threshold model. Evoluncheon, University of Hawaii. 2014 Internal Research Grant, Eastern New Mexico University, Portales, NM "A preliminary study of riffle-crossing and pool-entrapment of fishes from the Pecos River, NM" (with K. Cradock)(\$2995).

Lutnesky, M. 1989e. Stimulation, inhibition, and the induction of "early" sex change in the pomacanthid angelfish, *Centropyge potteri*. Pacific Science 43:136-137. 2014 New Mexico Water Resources Research Institute, New Mexico State University, Las Cruces, NM. Effects of turbidity on group cohesion in sand shiners and red shiners from the Pecos River in New Mexico (with S. Michael)(\$6000).

Lutnesky, M. 1988a. Stimulation, inhibition, and the induction of "early" sex change in the pomacanthid angelfish, *Centropyge potteri*. Tester Symposium, University of Hawaii, Honolulu, HI. 2013 Internal Research Grant, Eastern New Mexico University, Portales, NM "The role of enclotted cognition on the in-class student behavior in both a non-majors and a freshman majors biology course." (with K. Cradock and M. Varela)(\$2142).

Lutnesky, M. 1988b. Sexual dimorphism, dichromatism, and protogynous hermaphroditism in the pomacanthid angelfish, *Centropyge potteri*. Pacific Science 42:126. 2013 "Stream simulation tank for the study of stream fishes and enhancement of undergraduate research at ENMU." Department of Education HSI STEM Grant; K. Cradock, P.I. (\$40,000).

Lutnesky, M. 1987. Sexual dimorphism, dichromatism, and protogynous hermaphroditism in the pomacanthid angelfish, *Centropyge potteri*. Tester Symposium, University of Hawaii, Honolulu, HI. 2011 Internal Research Grant, Eastern New Mexico University, Portales, NM "The Influence of Electrofishing on Feeding Rates and locomotion in the Red Shiner, *Cyprinella lutrensis*." (\$2956).

Lutnesky, M. 1986. Environmental influences on sex change and mating system variation the pomacanthid fish, *Centropyge potteri*. Evo-luncheon, University of Hawaii. 2010 Internal Research Grant, Eastern New Mexico University, Portales, NM "Effects of electrofishing on reproduction in the red shiner, *Cyprinella lutrensis*." (\$2964).

Lutnesky, M. 1984. Attraction to larval pheromones in maternal substrate spawning cichlids. Master's Thesis defense. San Diego State University, San Diego, CA. 2004 Western Alliance to Expand Student Opportunities (WAESO). "Computer simulation for predicting optimization of social interaction in territorial fishes" (with T. Brown) (\$1755).

2004 Internal Research Grant, Eastern New Mexico University, Portales, NM "Automated fish tracking system for behavioral ecology research" (with T. Brown) (\$2946).

Funded Grants and Contracts

2020 – 2025 Creating educational pathways and cultivating leadership at a Hispanic-Serving Regional University to prepare undergraduates for STEM careers in Water Science and Technology fields. NSF grant, \$649,996 (funding 03/2021 – 03/2026). Role: Co-PI. (with W. Den, PI; J. M. Simpson, Co-PI; E. V. Garza, Co-PI, and J. R. Valdez-Barillas, Co-PI).

2018 – 2025 Gulf Coast Inventory and Monitoring Network, National Park Service. Amphibian survey at the San Juan Mission, San Antonio, TX. (\$3000/yr.).

2020 – 2022 Collaboration for advancing minority participation in Security (CAMPS), TAMU, PVAMU, TAMU – CC, TAMU – SA, and WTAMU. NSA grant, \$750,000. Role: Sr. Personnel (TAMU – SA). (with K. Butler-Purry, PI, D. Da Silva, Co-PI, and K. Gamache, Sr. Personnel, TAMU; D. Gilbert, Co-PI, and P. Obiomon, Sr. Personnel, PVAMU; K. McCaleb, Co-PI, and F. Pezold, Sr. Personnel, TAMU – CC; A. Spaulding, Co-PI, and E. Hunt, Sr. Personnel; and V. Golla, Co-PI, TAMU – SA).

2003 Western Alliance to Expand Student Opportunities (WAESO). "Computer simulation of territorial fish movements" (with T. Brown) (\$1755).

2003 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Self-inhibition in the spawning behavior of the red shiner, *Cyprinella lutrensis* (\$2795).

2003 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Computer Simulation of Sexual Plasticity in Coral-reef Fishes." (with T. Brown) (\$1675).

2003 Arrow Plastics Corporation donation for work on social behavior of fishes (\$290 of plastic plates).

2002 Western Alliance to Expand Student Opportunities (WAESO). "Computer Simulation of Sexual Plasticity in Coral-reef Fishes." (with T. Brown) (\$1756).

2001 New Mexico EPSCoR for ENMU: 09/01/2001 – 08/31/2004. National Science Foundation. Center for Natural Resource Analysis within New Mexico Experimental Program to Stimulate Competitive Research (EPSCoR). (Lead PI's J.R. Gosz, A.W. Powell, et al., J. Frey lead PI at ENMU; \$131,002 portion of ca \$ 3,000,000 total grant)

2001 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Preliminary investigation of breeding-situation quality in a fish." (\$3468)

1999 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Investigation of the influence of temperature and social-group composition on sex determination in the red shiner fish, *Cyprinella lutrensis*." (\$3498)

1998 K'NEX Corporation donation for work on social behavior of fishes (\$240 of K'NEX pieces).

1997 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Proposal for research equipment." (\$1156)

1996 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Sex ratio of the red shiner, *Cyprinella lutrensis*." (\$3270)

1996 Teaching Technology Grant, Eastern New Mexico University, Portales, NM. "Proposal for Systat 7.0" (\$1000)

1995 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Variability of sexual dimorphism in a sex-changing fish." (\$2,665)

1994 Internal Research Grant, Eastern New Mexico University, Portales, NM. "Female-female reproductive competition in the red shiner fish, *Cyprinella lutrensis*." (\$3,537)

1993 Internal Research Grant (1992 - 1993), Llano Estacado Center for Advanced Professional Studies and Research, Eastern New Mexico University, Portales, NM. "Aquarium laboratory for studies in aquatic biology." (\$4,469)

SERVICE

Service Honors and Awards

2019 Distinguished Emeritus Professor Award, Eastern New Mexico University Foundation, Portales, NM 88130.

2013 Outstanding Chair and Colleague (with clock and plaque), Department of Biology, ENMU

2002 National Certificate of Excellence, Sigma Xi, the Scientific Research Society, for outstanding chapter performance (President year)

Significant Service Appointments

2026 Chair, Search Committee for Assistant Provost, Norwich University.

2025 National Science Foundation, EDU/DUE Merit Review Panel.

2025 A&M-SA, Chair, College of Education and Human Development, Search Committee for Associate Dean.

2024 – 2025 A&M-SA, Provost's committee on Artificial Intelligence – A committee to develop positions on the proper use of AI in the academic environment.

2024 – 2025 A&M-SA, College of Graduate Studies, Graduate Faculty Judge of the A&M-SA Three-minute Thesis Contest (3MT).

2022 – 2025 A&M-SA, Faculty PoC – 400 acre Espada Property donation to A&M-SA and the San Antonio River Authority. Duties: press conference spokesperson (representing faculty); meet with, and coordinate faculty input with Master

Planners for a multipurpose Espada Nature Park and Research Area along the San Antonio River.

2024 – 2025 A&M-SA, Committee on Administrative Faculty Appointments/Renewals – Committee to develop university policy on internal and external searches and procedures for the selection and terms of college deans and department chairs, A&M-SA.

2023 – 2024 A&M-SA, Co-Chair, Counting year Task Force to generate ideas for increasing enrollment numbers at the University for the “counting year” that determines the University’s share of the state budget for education.

2022 – 2024 A&M-SA, College of Arts and Sciences Reorganization Task Force. Duties: coordinate faculty input regarding the grouping of programs into multidisciplinary academic departments within the college.

2024 A&M-SA, Co-Chair, Search Committee for Director of Public Health Program, Department of Health and Behavioral Sciences.

2024 A&M-SA, Chair, Fact-finding Committee, Office of Research and Health Sciences.

2024 A&M-SA, Search Committee for Graduate Faculty Fellow, College of Graduate Studies.

2024 – 2025 A&M-SA, Master of Ceremonies, College of Arts and Sciences Hooding Ceremony for graduate students.

2022 A&M-SA, Heath Initiatives Advisory Committee. Duties: key role in in developing vision and mission statements and identifying priorities to guide the University activity related to the development of health sciences programs.

2022 A&M-SA, Provost Search Committee. Duties: recommendation of Provost Candidates to the President.

2019 – 2021 A&M-SA, Quantitative Reasoning Advisory Committee (Chair) Duties: revise A&M-SA’s Quality Enhancement Plan (QEP) for SACSCOC approval (was successful) and advise the QR Director concerning implementation of it for the next round of accreditation.

2019 A&M-SA, Chair, Search Committee for Vice Provost of Research and Graduate Studies. Duties: recommendation of VPRGS candidates to the Provost.

2016 – 2019 A&M-SA, JagTracks Committee. Duties: guide JagTracks courses and selection of JagTracks instructors.

2011 – 2016 ENMU, Budget and Planning Committee. Duties: gives input and feedback regarding administrative use of funds at ENMU.

2011 – 2014 ENMU, Undergraduate Admissions and Standards Committee. Duties: recommends actions to the VPAA regarding students not meeting university scholarly standards; reviews undergraduate standards policy.

2011 – 2014 ENMU, Scholarship and Finance Committee. Duties: recommend actions regarding financial aid and scholarships regarding students not meeting university scholarly standards, completion rates, or deadlines.

2004 – 2012 Steering Committee, ENMU representative on the NIH funded New Mexico Idea Networks of Biomedical Research Excellence (INBRE). Duties: evaluate junior faculty of NM’s five public universities in terms of their development as scholars.

2002 – 2004 ENMU, Senator, Faculty Senate. Duties: represent the viewpoint of the Department of Biology in the Faculty Senate in the university process of shared governance.

2000 – 2003 Lesser Prairie Chicken Peer-review Committee, NM Department of Game & Fish. Duties: evaluate studies to determine the level of protection needed for the bird to make a recovery from near-extinction.

1996 – 1997 Panel Member: New Mexico Wetlands Task Force, New Mexico Environment Department. Duties: help the balance the needs and concerns of all the constituencies interested in conservation and exploitation of wetlands in the state.

1994 – 2000 ENMU, Graduate School Committee. Duties: review of Graduate School policies; recommend action to the VPAA regarding graduate students not meeting standards.

1994 – 1996 ENMU, Task Force Member, Science Teaching Needs Task Force. Duties: guide ENMU concerning renovation of Roosevelt Hall (Science Building) and the future science needs of the students of ENMU.

1992 – 1998 ENMU, Graduate Coordinator Committee, Graduate School. Duties: coordinate activities of graduate students and recommend policy to the Graduate Dean.

Workshops

2025 Panelist, Texas A&M University – San Antonio College of Arts & Sciences “Annual Performance Review Workshop.”

2024 Member, A&M-SA Summit Team for the Texas A&M University System 2024 Chancellor’s Summit on Academic Technology (focus on use of AI in higher education), Bryan, TX.

2023 Panelist, Texas A&M University – San Antonio College of Arts & Sciences “Tenure and Promotion Workshop.”

2023 Panelist, Texas A&M University – San Antonio College of Arts & Sciences Workshop: “Annual Evaluation Working Session.”

2022 Panelist, Texas A&M University – San Antonio College of Arts & Sciences Workshop: “Demystifying the tenure and/or promotion application process.”

2018 NSF Life STEM Grant Writing Workshop, Morgan State University, Baltimore, MD.

2016 Texas Water Roadmap Forum: A Facilitated Interdisciplinary and Multi-Stakeholder “Charrette” Organized by the Texas Water Development Board, and the National Science Foundation (NSF) Research Coordination Network (RCN) on Climate, Energy, Environment and Engagement in Semiarid Regions. Texas A&M University – San Antonio, San Antonio, TX.

2012 Workshop on enhancing student engagement in large classes. HSI STEM Grant, U.S. Dept. of Education, ENMU, Portales, NM.

2012 Workshop on MediaSite and Wimba in the Classroom. PPOHA Grant, ITS, and Distance Education Outreach (DEO), ENMU, Portales, NM.

2003 Academic Assessment Workshop, New Mexico Association of Higher Education, Ruidoso, New Mexico.

2003 Learning Disabilities Workshop, Disability Services / Testing, Eastern ACE Project, Eastern New Mexico University, Portales, NM.

2003 Workshop on Scientific Presentations. Eastern New Mexico University, Portales, NM (An NIH BRIN sponsored activity run by Dr. Jeff Radel from the University of Kansas Medical Center).

Ad Hoc Reviewer for:

American Naturalist (international journal)

Aquatic Conservation (International journal)

Behavioral Ecology (International journal)

Copeia (now *Ichthyology & Herpetology*; international journal; journal of the American Society of Ichthyologists & Herpetologists)

Environmental Biology of Fishes (international journal)

Japanese Journal of Ichthyology (international journal)

Journal of Comparative Psychology (American Psychological Association)

Knowledge and Management of Aquatic Ecosystems (international journal)

National Science Foundation (USA Government)

National Institutes of Health (USA Government)

North American Journal of Fisheries Management (American Fisheries Society)

Pacific Science (international journal)

Proceedings of the National Academy of Sciences

Remote Sensing (international journal)

State of New Mexico Department of Game & Fish (NM government)

University of Saint Francis, Fort Wayne, IN (Institutional Review Board [animal care and use])

Other

2013 Third degree Black Belt in Taekwon Do.

2012 Competed as an individual competitor to represent Team USA at the USA ITF World Championships TKD Qualifier, Houston, TX (did not make team this time).

2010a Second degree Black Belt in Taekwon Do.

2010b Competed as an individual competitor (patterns, sparring, breaking) to represent Team USA at the USA ITF World Championships TKD Qualifier, Philadelphia, PA. Qualified in patterns.

2010c Competed in **ITF World Championships of Taekwon Do** for Team USA (35+ years), Cheongju, South Korea.

2007 First degree Black Belt in Taekwon Do.

References: available on request.



INFORMATION ONLY

State of Vermont
Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Agency of Administration

June 29, 2026

Northfield Municipal Officials
51 S Main St Northfield, VT 05663

You are receiving this letter because the Vermont Department of Taxes is notifying towns required to reappraise Education Grand List properties.

Vermont law 32 V.S.A. § 4041a(b), requires that a municipality maintain its Education Grand List with a coefficient of dispersion (COD) that is at or below 20%, as determined by the Director of Property Valuation and Review (PVR). If the Education Grand List falls outside this parameter, the Director must order the municipality to reappraise. Additionally, Act 68 of 2023 requires Vermont towns to conduct a full reappraisal every 6 years starting January 1, 2025. Regardless of reappraisal order status towns should prepare to adhere to this 6-year schedule.

Based on the results of the 2025 Equalization Study the COD in Northfield continues to be outside the acceptable parameters, and therefore, an order to reappraise is required. The municipal CLA was 52.42% and COD was 22.96%. The last year of reappraisal in Northfield was 2015.

What do you need to do?

1. **Please provide this information to your Board of Listers or Assessor.** Additional information about reappraisals, required forms, reappraisal rules, PVR guidance and helpful resources can be found on the Tax Department website at: <https://tax.vermont.gov/municipal-officials/listers-and-assessors/reappraisals>. Please reach out to PVR/your District Advisor with any additional questions.
2. **Check in with your District Advisor on the status of your reappraisal.** If any details or the timeline of your reappraisal have changed, please provide updated information. If your municipality has thus far failed to comply with prior year reappraisal orders, continued failure to comply (or make concerted progress) would result in the State withholding municipal education and transportation funding until the PVR Director certifies that the town has carried out their reappraisal plan (32 V.S.A. § 4041a(c)).

Send communications to: tax.pvr@vermont.gov and your District Advisor (electronic submission preferred) Vermont Department of Taxes, Property Valuation and Review, ATTN: Reappraisal, 133 State Street FL 1, Montpelier, VT 05633

Sincerely,

A handwritten signature in blue ink, appearing to read "Jill Remick".

Jill Remick, Director
Property Valuation and Review

cc: Selectboard, Board of Listers/Assessor