

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, March 24, 2026 COMMUNITY ROOM - 7:00 P.M.

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

<https://us06web.zoom.us/j/85633991032?pwd=0V80twICPkRzfWnZ2a4dFFrb5sTY38.1>

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

Meeting ID: 856 3399 1032

Passcode: 578715

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):**
 - a. Scott Kerner, Good Measure Brewing: East Street Closure for Anniversary Party
 - b. Thomas Davis, Economic Development Director: Amtrak Whistlestop update
- IV. LIQUOR CONTROL COMMISSION**
 - a. Liquor License Renewals: Good Measure Brewing, The Stic
 - b. Outside Consumption Permits: Good Measure Brewing, The Stic
- V. APPROVAL OF MINUTES**
 - a. March 10, 2026 (Regular Meeting)
 - b. March 11, 2026 (Special Meeting)
 - c. March 18, 2026 (Special Meeting)
- VI. APPROVAL OF BILLS**
 - a. Approval of Warrant #18-26 & #18-26A-G
 - b. Receipt of Biweekly Payroll through March 15, 2026: \$109,719.57
- VII. SELECT BOARD**
 - a. Appointments of Various Town Officials (i.e., Conservation Commission, etc.)
 - b. Appointment of Water & Wastewater Commissioner
 - c. Appointment of Deputy Health Officer
 - d. Authorize Brown Public Library Repairs
 - e. Approve Interim Manager Contract Extension
- 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**

OFFICE OF THE TOWN MANAGER



MEMO

TO: Northfield Selectboard
FR: Steve Mackenzie, Interim Town Manager
DATE: 03/20/26
SUBJECT: SELECTBOARD PACKET COVER MEMO

Members:

This memo is intended to provide perspective and/or background information on specific Items in your packet for next Tuesday's Selectboard meeting.

Item III.b Amtrak Whistle Stop Update: I believe the Board is generally aware of (and supports?) the initiative by Tom Davis to bring an Amtrak Stop to Northfield. But believing it has been some time since the Board has been briefed on the status of this initiative, I thought it beneficial to have Tom provide a brief overview to the Board to keep it on your and the residents' RADAR screen and to also brief you on recent actions. He has also prepared a Status Memo which is included in your Packet.

Item VII.d Brown Library Systems Replacement Quotes: You have in your packet two quotes for replacement of aged-out "systems" at the Bown Public Library and Community Room. These quotes came as a result of requests by Sherrie Brickey, Library Director, to address two problems that just came to my attention within the last one to two weeks. Both of these system replacements are unbudgeted, but in my judgement are not deferrable. While unable to identify a specific budget line for these charges, I'm reasonably confident the General Fund will end the year with a reasonable surplus such that these costs can be covered.

The repairs and quotes are as follows:

HVAC System Controls Replacement by: Control Technologies, Inc.	\$25,400.00
Community Room Bathroom and Main Door Openers: By: Green Mt Heritage Handyworks	\$ 4,303.93

Regarding the **HVAC System**, Comtel Technologies is the contracted maintenance contractor for this system. Sherrie reports that the system does not respond to temperature fluctuations, and they must manually adjust the thermostat. Further, the contractor reports that the current system is 25+/- years old and has aged out. He further advises that *“...unfortunately, in the controls world, every 10-15 years, things need updating. Look at them like a robust computer. Your laptop on your desk lasts maybe 5 years max. These controllers have the same tech in them. Little processors and relays. That just dies over time.*

Regarding the **Community Room Door Main Entrance Operator**, I understand there has been a recent repair to the door handles. However, the vendor reports that *“the only thing that was installed was the handicap door openers. The doors and all the hardware are original from when the building was built. The door handles are not under warranty that is what needs to be replaced.”*

Requested Selectboard Action:

In the interests of **timely** facilities maintenance and the comfort/convenience of the facilities users (staff *and* public) and to avoid kicking these problems down the road unresolved, I am asking for the following Selectboard actions:

- | | |
|--|--------------------|
| 1. Approval of the HVAC Control Upgrade Proposal: | \$25,400.00 |
| 2. Ratification of my unilateral decision to approve/authorize the Community Room door opener repairs | \$ 4,303.93 |

Item VII.e Approve Manager’s Contract Extension

I find that I am able to extend my fixed contract term by one (1) month from April 3rd until May 1st. Based on my understanding of the progress being made with respect to the Permanent Manager Search, this time extension would work well, as there is the possibility of having a new Manager seated by Mat 1st. My goal is to extend my term so as to:

1. Avoid a gap in manager transition
2. Continue to make progress on addressing/resolving the backlog of tasks I inherited upon my arrival.



Quote#: 22600982

March 2, 2026

Proposal Created For:

**Browns Public Library
Kenneth L McCann
802 485 9823
93 South Main St.
Northfield, Vermont 05663
kennethmccann@northfield.vt.us**

Proposal Created By:

**Josh LaRocque
Williston
121 Park Ave.
Williston, VT 05495
josh.larocque@controltechinc.com
802-673-8121**

Vermont
121 Park Ave, Suite 20
Williston, VT 05495
(802) 764-2200

New Hampshire
111 Zachary Rd
Manchester, NH 03109
(603) 626-6070

Massachusetts
One Corporation Way, Suite 110
Peabody, MA 01960
(781) 281-2417

Maine
500 Washington Ave, Suite 202
Portland, ME 04103
(207) 259-1347

New York City
43-01 22nd Street, Suite 522
Long Island City, NY 11101
(516) 605-0833



Base Bid Scope of Work Clarifications

1. Overview

This project will replace the existing legacy control system with new Distech ECY-series controllers, modernize all associated field devices, and provide a centralized boiler room display for quick access to system functions.

2. Work Included

2.1 Remove Legacy Controls

Safely remove and decommission all existing legacy controllers and related hardware.
 Document existing wiring and control points as needed before removal.
 Dispose of old equipment responsibly or turn over to owner if requested.

2.2 Install New Distech ECY Controllers

Provide and install new Distech ECY-series controllers sized and configured for each system served.
 Replace control cabinets as needed or retrofit new hardware into existing enclosures.
 Program all new controllers according to current sequence of operations (SOO).

2.3 Cat6 Network Infrastructure

Run Cat6 communication cabling between all control cabinets.
 Terminate and label each cable to industry and manufacturer standards.
 Verify communication paths and network topology for ECY architecture.
 Integrate controllers into the building network or dedicated BAS network depending on owner preference.

2.4 Replace Sensors & Actuators

Replace all end-of-life or outdated field devices, including:
 Temperature sensors (room, duct, outdoor)
 Pressure transducers
 Flow sensors (where applicable)
 Damper actuators
 Ensure all replacements meet today's accuracy and performance standards.
 Recommission each device with the new ECY controllers.

2.5 Boiler Room Display

Provide and install a wall-mounted touchscreen display in the boiler room.
 Interface the display with the Distech ECY system to allow:
 Adjusting key setpoints (as permitted)
 Viewing alarms, trends, and equipment status
 Configure display permissions to match site requirements.

2.6 Testing, Commissioning & Documentation

Perform full point-to-point checkout of all new devices.
 Verify sequence of operations for boilers, pumps, fans, and related equipment.

OUR PRICE FOR THIS SCOPE OF WORK:	TOTAL SELL PRICE	\$ 24,500.00
<i>This proposal does not include taxes</i>		

Proposal Acceptance:

This proposal represents the entire agreement between parties and shall become a valid contract after acceptance and credit approval by CTI. The scope of work and conditions are acceptable, and CTI is hereby authorized to proceed.

Customer Approval	
Signature:	
Printed Name	
Date	March 2, 2026
Proposal #	22600982

CTI Representative	
Signature	<i>Josh LaRocque</i>
Printed Name	Josh LaRocque
Date	March 2, 2026
Proposal #	22600982

ESTIMATE

**Green Mountain Heritage
Handyworks**
27 Oxbow Rd
Roxbury, VT 05669

Ldavis@gmhhandyworks.com
+1 (802) 461-7849
gmhhandyworks.com



Bill to
Northfield
Town of Northfield
51 S. Main st
Northfield, VT 05663

Ship to
Northfield
Town of Northfield
51 S. Main st
Northfield, VT 05663

Estimate details

Estimate no.: 1021
Estimate date: 03/17/2026

#	Product or service	Description	Qty	Rate	Amount
		Community Center operator service call and diagnoses. This work has already been performed.			
1.	Labor	re-fasten the bathroom door operator and reprogram	2	\$75.00	\$150.00
2.	Labor	diagnose and reprogram the main entry operator. diagnoses is that the exit device malfunctioned somewhere along the line and it was no longer "Dogged Down" or unlocked upon unlocking the handle of the RHR leaf. upon further investigation I found the keyed dogging function on both leaf's were malfunctioning and missing parts.	3	\$75.00	\$225.00
		New Exit devices for both doors- this work needs approval to order and proceed installation			
3.	Materials	Non Duprin-CD99EO 3 26D Grade 1 Rim Exit Bar, Wide Stile Pushpad, 36" Device, Exit Only, Less Trim, Cylinder Dogging, Satin Chrome Finish, Non-handed	2	\$1,523.08	\$3,046.16
4.	Labor	labor to install 2 new exit devices with keyed dogging	4	\$75.00	\$300.00
5.	Auto Operator AAADM inspection	Complete AAADM inspection by a licensed inspector to assure safety and adherence to the standards set by AAADM, an inspection of the entire opening will be done as included. Any parts or repairs are not included in this price.	4	\$100.00	\$400.00

6. **Estimate Conditions and details** This estimate is valid for 30 days. Due to current market conditions, unexpected shipping or tariff increases may occur and will be passed on if necessary. We will continue to monitor costs closely and work to minimize any impact on our customers.

1 \$0.00 \$0.00

Subtotal \$4,121.16

Sales tax \$182.77

Note to customer

These exit devices are pricey, but they should last for you, they are Grade One the same as what you have on there now.

Total **\$4,303.93**

Accepted date 03/18/2026

Accepted by

Scott Kerner
Good Measure Pub & Brewery
17 East St.
Northfield, VT 05663
(802)272-8827
scott@goodmeasurebrewing.com

To Whom it may concern-

I am writing this letter to receive approval for temporarily shutting down East Street for Good Measure's 9th Anniversary Celebration. The event is held June 20, 2026, and will run from 11am-9pm. We held this event last year with zero problems, and we hope to be able to do it again this year. Here are the precautions we take to ensure a safe and fun day for our community and our patrons:

- Local First Responders have all been notified of our plan, and have given their approvals for the event.
- We will block (with temporary barriers) the West side of East Street to the back of the Mayo Building.
- Northfield Savings Bank has given us access to their parking lot to divert traffic heading up to King Street, Turkey Hill and the Laundromat and apartments beside our space.
- Temporary Barriers will be in place to ensure access to First Responders in case of an emergency past the blockade up to King Street and Turkey Hill.
- We will have a radio tuned in to First Responders so we will have the temporary blockades and patrons cleared for immediate access.
- We have hired volunteers to be staged at both entrances to the Event to ensure patrons don't block the temporary blockades.
- We will be shutting down at 9pm to ensure normal business sound on East Street for the neighbors.

Feel free to call or email me with any additional questions or concerns regarding this request. We honor this town, and it's people, for allowing us to do business here. We take this very seriously, and will do everything within our power to provide a flexible and safe environment on the day of the Event.

Thanks for your time.

Sincerely,
Scott Kerner
Owner
Good Measure Pub & Brewery

DIAGRAM FOR
GOOD MEASURE PUB & BREWERY
ANNIVERSARY PARTY
JUNE 20, 2026 11-9 PM

MAIN ST

TEMPORARY
BARRIER



STAGE

CARRIER

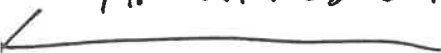
GOOD MEASURE

MAYO
BLOCK

TEMPORARY
BARRIER



DETOUR
THROUGH NSB LOT



MEMORANDUM

To: Steve MacKenzie, Town Manager
Cc: Northfield Select Board
From: Tom Davis, Economic Development Director
Date: March 2026
Subject: Status Update – Potential Amtrak Stop in Northfield

Background

In the fall of 2021, the Town of Northfield, Vermont began exploring whether Amtrak service could be restored in Northfield along the **Vermont route**, which runs from **St. Albans, Vermont, to Washington, D.C.** Northfield historically had a passenger rail stop, and the community's location—combined with the presence of Norwich University—suggests there may be sufficient demand to justify reinstating service.

Community Ridership Survey

To assess potential demand, the Town conducted a community survey that generated approximately **1,200 responses**, including participation from the Norwich University community.

Key findings included:

- **52% of respondents reported they do not currently ride Amtrak** because they must travel to either Montpelier, Vermont or Randolph, Vermont to board the train.
- **99.3% of those respondents indicated they would ride Amtrak** if a stop were available in Northfield.
- Respondents indicated they would use the train **between one and five or more times annually**.

Based on these responses, preliminary analysis estimated that a Northfield station could potentially generate **approximately \$500,000 annually in ticket revenue for Amtrak**. While ridership would likely not reach the level of Montpelier, projections indicate the stop could perform **more strongly than Randolph**, while still maintaining Randolph as part of the route.

State and Institutional Support

In **October 2022**, following completion of the survey and the arrival of **Norwich University President Mark Anarumo**, the Town submitted a letter to Phil Scott requesting that Northfield be considered for a future Amtrak stop. The submission included the survey results, estimated ticket revenue projections, and a formal letter of support from Norwich University indicating that **students, faculty, staff, alumni, and visiting families** would likely generate consistent ridership.

Coordination with VTrans and Amtrak

In 2022, Town representatives met with the Amtrak liaison working with the **Agency of Transportation (AOT)**, now referred to as **Vermont Agency of Transportation (VTrans)**. At that time, two primary concerns were raised: identifying a feasible **station location** and Amtrak's general reluctance to **add additional stops**. In subsequent discussions with **VTrans Secretary of Transportation Joe Flynn**, the state indicated that **support from Norwich University would be essential** for the proposal to be considered.

Progress Along the Vermonter Corridor

Due to changes in national transportation priorities and administrative transitions affecting Amtrak, progress slowed for a period. In **late 2024**, VTrans resumed work on the concept and consulted with transportation agencies in Massachusetts and Connecticut since both states are part of the Vermonter corridor. Because adding a Northfield stop would increase total travel time by approximately **3–7 minutes**, both states were asked whether they objected. In **late 2025**, both states confirmed they **would not oppose the addition of a Northfield stop**, marking an important milestone.

February 2026 Planning Discussion

In **February 2026**, Town Manager **Steve MacKenzie** and Economic Development Director **Tom Davis** met again with the Amtrak representative working with VTrans to discuss potential station locations and infrastructure requirements. A modern Amtrak stop typically consists of a **passenger boarding platform**, a **covered waiting shelter (platform canopy)**, and safe pedestrian access. Earlier guidance suggested a **700-foot platform** would be required; more recent discussions indicate that **approximately 300 feet may be sufficient**, expanding the number of feasible site options.

Potential Station Location Areas

Two general areas are currently being evaluated:

North of Wall Street: Near the historic station site at **70 Depot Square**, close to downtown and within walking distance of many destinations. Track length and platform placement feasibility would need to be confirmed.

South of Wall Street: South of the Wall Street rail crossing where additional track length may allow easier platform placement. This location may present fewer engineering constraints but would require evaluation of parking, pedestrian access, and connectivity.

Next Steps

The next phase of work will focus on identifying specific platform locations, evaluating parking availability, assessing pedestrian access and safety, reviewing engineering feasibility, and continuing coordination with **VTrans and Amtrak**. If these issues can be addressed successfully, Northfield may be able to move forward toward establishing a **new passenger stop along the Vermonter rail corridor**.



Application ID: DLL - Application - 71311
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Good Measure, Inc.
Business Address: 17 East Street, Northfield, Vermont 05663
Phone: (802) 272-8827
Email: scott@goodmeasurebrewing.com

Business ID: 0309996
Entity Type: Business Corporation
Management Type if LLC:

People Information

- **Person:** Scott Kerner

Business Role: Business Principal
Business Address: , ,
Phone:

Email: scott@goodmeasurebrewing.com
US Citizen?
Political Position
Name: Scott Kerner
Office:
Jurisdiction:

Violations:

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

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

Good Measure Brewing Co.

Location Address:

17-21 East Street,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:

Northfield

Health License:

Food:13076

Lodging:

Vermont Tax Department:

MRT-10115277

Education Details

Student Name:

Scott Kerner

Training Completion Date:

Thu Apr 03 00:00:00 GMT 2025

Mode of Training:

DLC Online Training

Type of Training:

First Class (On Premise)

Foundational License (if applicable)

License Type:

First Class

License Number:

LP-019319

Licensee Name:

Good Measure Brewing Co.

License Status:

License issued-renewed application

Licensee Address:

17-21 East Street,
Northfield, Vermont 05663

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Associated With
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Payment and Acknowledgement

Signed by:

Scott Kerner

State of Vermont / DLL Application Fee:

115.00

Date of Submission:

2026-03-03 14:50:56

State of Vermont / DLL Payment Status:

Local Application Fee:

115

Local Control Payment Status:

false



Application ID: DLL - Application - 71312
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: Good Measure, Inc.
Business Address: 17 East Street, Northfield, Vermont 05663
Phone: (802) 272-8827
Email: scott@goodmeasurebrewing.com

Business ID: 0309996
Entity Type: Business Corporation
Management Type if LLC:

People Information

- **Person:** Scott Kerner

Business Role: Business Principal
Business Address: , ,
Phone:

Email: scott@goodmeasurebrewing.com
US Citizen?
Political Position
Name: Scott Kerner
Office:
Jurisdiction:

Violations:

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

Location Name: Do you lease this Premises:

Good Measure Brewing Co.

Location Address:

17-21 East Street,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:

Northfield

Health License:

Food:13076

Lodging:

Vermont Tax Department:

MRT-10115277

Education Details

Student Name:

Scott Kerner

Training Completion Date:

Thu Apr 03 00:00:00 GMT 2025

Mode of Training:

DLC Online Training

Type of Training:

First Class (On Premise)

Foundational License (if applicable)

License Type:

Third Class

License Number:

LP-019320

Licensee Name:

Good Measure Brewing Co.

License Status:

License issued-renewed application

Licensee Address:

17-21 East Street ,
Northfield, Vermont 05663

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Associated With
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Payment and Acknowledgement

Signed by:

Scott Kerner

State of Vermont / DLL Application Fee:

1095.00

Date of Submission:

2026-03-03 14:57:02

State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false



Application ID: DLL - Application - 72747
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: The Stic LLC
Business ID: 0436059
Business Address: PO Box 21, Northfield, Vermont 05663
Entity Type: Limited Liability Corporation
Phone: 8025780322
Management Type if LLC:
Email: vershireapartments@gmail.com

People Information

- **Person:** Matt Goslant

Business Role: Business Principal
Email: vershireapartments@gmail.com
Business Address: PO Box 21, Northfield, Vermont, 05663
US Citizen?
Political Position
Name: Matt Goslant
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:** Elizabeth Start

Business Role: **Email:**

Member/Manager

elizabeth.start10140@gmail.com

Business Address:

PO Box 348,
Northfield, Vermont, 05663

US Citizen?

Political Position

Phone:

8022499625

Name: Elizabeth Start

Office:

Jurisdiction:

Violations:

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

Location Name:

The Stic LLC

Do you lease this Premises:

Health License:

Food:16350 Rest

Lodging:n/a

Location Address:

451 Vermont 12,
Northfield Falls, Vermont 05664

Vermont Tax Department:

MRT-11349662-001

Local Jurisdiction/ Town Clerk:

Northfield

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

First Class

License Number:

LP-041334

Licensee Name:

The Stic LLC

License Status:

License Active - Renewal in Process

Licensee Address:

451 Vermont 12 ,
Northfield Falls, Vermont 05664

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-23753	Articles of Organization	The Stic LLC
D-23754	Federal Employee Identification #	The Stic LLC

D-23755	Lease or proof of ownership	The Stic LLC
D-23756	Certificate of Good Standing or equivalent	The Stic LLC
D-24070	Meals & Rooms Tax Certificate	The Stic LLC
D-27685	Lease or proof of ownership	LN-032745
D-28154	Health License	LN-032745
D-27685	Lease or proof of ownership	LN-032745
D-28154	Health License	LN-032745

Payment and Acknowledgement

Signed by:

Matthew Goslant

State of Vermont / DLL Application Fee:

115.00

Date of Submission:

2026-03-17 13:12:42

State of Vermont / DLL Payment Status:

Local Application Fee:

115

Local Control Payment Status:

false



Application ID: DLL - Application - 72748
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: The Stic LLC
Business ID: 0436059
Business Address: PO Box 21,
Northfield, Vermont 05663
Entity Type: Limited Liability Corporation
Phone: 8025780322
Management Type if LLC:
Email: vershireapartments@gmail.com

People Information

• **Person:**

Matt Goslant

Business Role:
Business Principal

Email:
vershireapartments@gmail.com

Business Address:
PO Box 21,
Northfield, Vermont, 05663

US Citizen?

Political Position

Phone:

Name: Matt Goslant

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Elizabeth Start

Business Role:

Email:

Member/Manager

elizabeth.start10140@gmail.com

Business Address:

PO Box 348,
Northfield, Vermont, 05663

US Citizen?

Political Position

Phone:

8022499625

Name: Elizabeth Start

Office:

Jurisdiction:

Violations:

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

Location Name:

The Stic LLC

Do you lease this Premises:

Health License:

Food:

Lodging:

Location Address:

451 Vermont 12,
Northfield Falls, Vermont 05664

Vermont Tax Department:

MRT-11349662

Local Jurisdiction/ Town Clerk:

Northfield

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

Third Class

License Number:

LP-041335

Licensee Name:

The Stic LLC

License Status:

License Active - Renewal in Process

Licensee Address:

451 Vermont 12 ,
Northfield Falls, Vermont 05664

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-23753	Articles of Organization	The Stic LLC
D-23754	Federal Employee Identification #	The Stic LLC

D-23755	Lease or proof of ownership	The Stic LLC
D-23756	Certificate of Good Standing or equivalent	The Stic LLC
D-24070	Meals & Rooms Tax Certificate	The Stic LLC
D-27685	Lease or proof of ownership	LN-032745
D-28154	Health License	LN-032745
D-27685	Lease or proof of ownership	LN-032745
D-28154	Health License	LN-032745

Payment and Acknowledgement

Signed by:

Matthew Goslant

State of Vermont / DLL Application Fee:

1095.00

Date of Submission:

2026-03-17 13:13:53

State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false



Application ID: DLL - Application - 71315
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name:
Good Measure, Inc.

Business ID:
0309996

Business Address:
17 East Street,
Northfield, Vermont 05663

Entity Type:
Business Corporation

Phone:
(802) 272-8827

Management Type if LLC:

Email:
scott@goodmeasurebrewing.com

People Information

- **Person:**
Scott Kerner

Business Role:
Business Principal

Email:
scott@goodmeasurebrewing.com

Business Address:
,
, ,

US Citizen?

Political Position

Phone:

Name: Scott Kerner

Office:

Jurisdiction:

Violations:

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

Location Name:

Do you lease this Premises:

Good Measure Brewing Co.

Location Address:

17-21 East Street,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:

Northfield

Health License:

Food:

Lodging:

Vermont Tax Department:

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

First Class

License Number:

LP-019322

Licensee Name:

Good Measure Brewing Co.

License Status:

License issued-renewed application

Licensee Address:

17-21 East Street ,
Northfield, Vermont 05663

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

Date of Submission:

20.00

2026-03-03 14:59:28

State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false



Application ID: DLL - Application - 72746
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: The Stic LLC
Business ID: 0436059
Business Address: PO Box 21,
Northfield, Vermont 05663
Entity Type: Limited Liability Corporation
Phone: 8025780322
Management Type if LLC:
Email: vershireapartments@gmail.com

Foundational License (if applicable)

License Type: OCP
License Number: LP-041336
Licensee Name: The Stic LLC
License Status: License Active - Renewal in Process
Licensee Address: 451 Vermont 12 ,
Northfield Falls, Vermont 05664
License Start Date: 2025-05-05
License End Date: 2026-05-05

Event Contact/s

Person:
Business Role:
Business Address:
Phone:
Email:

Violations:



Violation ID	Court/Traffic Bureau	Offense	Date of Offense
---------------------	-----------------------------	----------------	------------------------

Event Details

Start date of event:

End date of event:

Physical Location Street 1
451 Vermont 12

Physical Location Name:
The Stic LLC

Physical Location Street 2/Unit/Suite:

Physical Location State:
Vermont

Town Clerk/ Municipal Jurisdiction:
Northfield

Outside Side Consumption End time:

Physical Location City/Town:
Northfield Falls

Landlord Name:

Landlord Email:

Do you Lease the Premises:

Business Location:

Lease Expiration Date:

Approximate Number of Persons Expected:

Outside Side Consumption Start time:

Outside Side Consumption Days Requested:

Outside Side Consumption Hours Requested:

Describe the type of event/ OCP Area:

8'x50' concrete patio surrounded by patio style fencing on the

Physical Location Zip:
05664

Days or specific bingo date(s):

Location:
LN-032745

Documents Attached

Name	Document Type	Assosicated With
D-23753	Articles of Organization	The Stic LLC
D-23754	Federal Employee Identification #	The Stic LLC
D-23755	Lease or proof of ownership	The Stic LLC
D-23756	Certificate of Good Standing or equivalent	The Stic LLC
D-24070	Meals & Rooms Tax Certificate	The Stic LLC
D-27685	Lease or proof of ownership	LN-032745
D-28154	Health License	LN-032745
D-27685	Lease or proof of ownership	LN-032745
D-28154	Health License	LN-032745

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:
20.00

Date and time of Submission:
2026-03-17 13:11:58

State of Vermont / DLL Payment Status:

Local Application Fee:
0

Local Control Payment Status:
false

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of March 10, 2026**

- I. ROLL CALL.** Select Board members Tim Davis, K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Interim Town Manager Steven Mackenzie, Acting Clerk Kenneth McCann, Charles Morse, Kristin Pollard, Theresa Elmer, Brian Massey Jr., Nancy Peck, Mary Smith, Aaron Rhodes, Carolyn Stevens, Pam Ricker, Daniel Anderson, Jensie Pliego, Tim Swartz, Matt Romei, Arlene Davis, Janan Hamm, Jeremy Whalen, Kate Ostergard, Mary Nadon Scott, Morgan Amell, Nancy LaVarnway, Gerard LaVarnway, Rhonda Doyon, Walt Goodwin, and Elroy C. Hill.

The meeting was called to order at 7:00 p.m.

II. ORGANIZATIONAL MEETING OF THE SELECT BOARD

- a. Election of Chair. (7:01 p.m.)** Motion by Board member Petty, seconded by Board member Shernock, to appoint K. David Maxwell as Select Board Chair. **Motion passed 4-0-1, with Board member Maxwell abstaining.**
- b. Election of Vice-Chair. (7:02 p.m.)** Motion by Board member Petty, seconded by Board member Maxwell, to appoint Merry Shernock as Select Board Vice-Chair. **Motion passed 4-0-1, with Board member Shernock abstaining.**
- c. Select Board Subcommittee Assignments. (7:03 p.m.)** The Select Board members set the subcommittee assignments as follows: **Budget and Financial Review** (Board members Maxwell and Petty); **Economic Development** (Board members Petty and Stevens); **Highway Planning & Project Oversight** (Board members Davis and Stevens); **Labor Agreement & Bargaining** (Board members Petty and Shernock); **Norwich University** (Board members Maxwell and Stevens); **Policy Review** (Board members Shernock and Stevens). **Public Safety Oversight & Planning** (Board members Petty and Shernock); and **Town Buildings & Energy** (Board members Shernock and Stevens). Board member Stevens was appointed to serve on the Water/Wastewater Utility Commission and Board member Davis on the Electric Utility Commission. In addition, Board member Petty and Manager Mackenzie will serve as Northfield's representatives to the Mountain Alliance. Stephen Fitzhugh will serve as Northfield's representative to Vermont Public Power Supply Authority (VPPSA) and Manager Mackenzie as the alternate representative.
- Board member Petty would like at some point to have a full Select Board discussion regarding these subcommittees as some seem to have overlapping responsibilities while others never seem to meet at all.
- d. Regular Meeting Schedule (Dates, Time, and Location). (7:11 p.m.)** The Select Board members will continue to hold their regular meetings on the second and fourth Tuesdays of the month at 7:00 p.m. in the Community Room.
- e. Designation of Official Newspapers, Websites, etc. (7:12 p.m.)** The Northfield News and the Times Argus will remain the official newspapers for municipal notices, etc. The Front Porch Forum will remain the official website.
- III. SET/ADJUST AGENDA. (7:13 p.m.)** Ron and Sherrie Tucker were to address the Select Board tonight regarding their offer to sell their sand pit to the municipality but decided to postpone their appearance to another time.
- IV. PUBLIC PARTICIPATION (SCHEDULED): (7:13 p.m.)** None.

V. LIQUOR CONTROL COMMISSION

- a. **Liquor License Renewal: Dollar General (DG Retail, LLC). (7:14 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the liquor license renewal. **Motion passed 5-0-0.**

VI. APPROVAL OF MINUTES

- a. **February 24, 2026 (Regular Meeting). (7:14 p.m.)** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 5-0-0.**

VII. APPROVAL OF BILLS

- a. **Approval of Warrant #17-26 & #17-26A-F. (7:15 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #17-26 & #17-26A-F in the amount of \$1,997,862.40. It was noted that of the total warrant amount, \$1,469,799.54 represented property taxes collected by the municipality and then forwarded to the Paine Mountain School District. **Motion passed 5-0-0.**
- b. **Receipt of Biweekly Payroll through March 1, 2026. (7:18 p.m.)** Motion by Board member Stevens, seconded by Board member Shernock, to receive the biweekly payroll in the amount of \$99,343.46. **Motion passed 5-0-0.**

VIII. SELECT BOARD

- a. **Appointment of Town Manager Search Advisory Committee Members. (7:19 p.m.)** Manager Mackenzie noted the municipality has received over seventy (70) applications for the position of Town Manager. As part of the selection process, the Select Board will create a committee comprised of local residents, business owners, etc. to help with interviews of the short-listed candidates. The original thought was to create a five (5) person committee but since there were fifteen (15) applicants, the Select Board members have decided to increase the committee size to seven (7). One position will be reserved for a Norwich University administrator and that person will be Vice President of Development and Alumni Relations Brian Doyle. After some discussion, it was decided to pick the other six (6) members by random drawing (out of a hat). The chosen applicants were Rebecca Dominguez, Theresa Elmer, Scott Kerner, William Kolb, Rafe Mattingley, and Kristin Pollard. They will all be contacted tomorrow by email regarding their selection and asked to confirm that they still want to serve on the committee and will be able to attend the managerial candidate interviews once they have been scheduled.

- IX. TOWN MANAGER'S REPORT. (7:32 p.m.)** Manager Mackenzie had provided the Select Board members with a written report of his activities/actions since the last Select Board regular meeting (02/24/26). This includes the implementation of the new Northfield Electric Department (NED) rates, meeting with a resident regarding a longstanding stormwater issue, executing an MOU for local law enforcement coverage, resolving a small claims court case, etc. He also worked with Interim Police Chief Kevin Moulton to get "panic buttons" installed in Municipal Building offices. Matters that Manager Mackenzie will be addressing in coming weeks include working with Finance Director Laurie Baroffio on drafting the utility department budgets, holding another negotiating session with the union now representing the Northfield Ambulance Service (NAS) part-time employees, etc. Manager Mackenzie also will be trying to resolve the ongoing parking problem on Union Brook Road. He is cautiously optimistic this matter can be settled within the next few weeks. Board member Shernock commended Manager Mackenzie for dealing directly with this problem.

X. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **New Select Board Member. (7:38 p.m.)** Chair Maxwell welcomed newly-elected Tim Davis to the Select Board.
- b. **Mud Season Road Material. (7:39 p.m.)** Board member Davis noted Mud Season is on the way and said there have been complaints in the past regarding the road materials used on Northfield backroads. This includes complaints that the materials was so sharp that it caused flat tires. Board member Davis suggested that a different road material, one that is granite based, should be used in future to avoid such problems. He has found this material to be both clean and absorbent while providing a much better traveling surface than the plant mix, crushed stone, etc. used in recent years. Manager Mackenzie suggested a meeting should be set up with himself, Board member Davis, and Highway Foreman Karl Bailey to discuss this possibility.

XI. PUBLIC PARTICIPATION (UNSCHEDULED). (7:42 p.m.) There was none.

XII. EXECUTIVE SESSION (7:43 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 Shernock, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a legal matter and a personnel issue with legal counsel, Manager Mackenzie, and Charles Morse present. **Motion passed 5-0-0.**

The Board went into executive session at 7:49 p.m.

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

The Board came out of executive session at 9:25 p.m. No action was taken

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

The Board adjourned at 9:25 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/iQSxJ4aXwzU>

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

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD SPECIAL MEETING
Minutes of March 11, 2026**

I. ROLL CALL. Chair K. David Maxwell, Board members Tim Davis, Lydia Petty, Merry Shernock, and John Stevens. Also present was Bill Fraser (Vermont League of Cities & Towns).

Chair Maxwell called the meeting to order at 4:30 p.m.

II. PUBLIC PARTICIPATION (SCHEDULED): None.

III. EXECUTIVE SESSION. Motion by Board member Stevens, seconded by Board member Shernock, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a personnel issue (Town Manager Search) with VLCT consultant Bill Fraser present. **Motion passed 5-0-0.**

The Board went into executive session at 4:30 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 6:00 p.m. No action was taken.

IV. PUBLIC PARTICIPATION (UNSCHEDULED). There was none.

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

The Board adjourned at 6:00 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

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

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD SPECIAL MEETING
Minutes of March 18, 2026**

I. ROLL CALL. Chair K. David Maxwell, Board members Tim Davis, Lydia Petty, Merry Shernock, and John Stevens. Also present was Bill Fraser (Vermont League of Cities & Towns).

Chair Maxwell called the meeting to order at 3:00 p.m.

II. PUBLIC PARTICIPATION (SCHEDULED): None.

III. EXECUTIVE SESSION. Motion by Board member Shernock, seconded by Board member Stevens, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a personnel issue (Town Manager Search) with VLCT consultant Bill Fraser present. **Motion passed 5-0-0.**

The Board went into executive session at 3:20 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 7:25 p.m. No action was taken.

IV. PUBLIC PARTICIPATION (UNSCHEDULED). There was none.

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

The Board adjourned at 7:26 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

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: 03/27/26

WARRANT 18-26,18-26A-G

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____
K. DAVID MAXWELL, Chair _____
LYDIA PETTY _____
MERRY SHERNOCK, Vice Chair _____
JOHN B. STEVENS _____
STEVE MACKENZIE, Manager _____

TOWN GENERAL	<u>86,640.15</u>	ELECTRIC FUND	<u>34,803.11</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>1,617.12</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>11,720.21</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>10,940.40</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	_____		
SUBTOTAL	<u>\$97,580.55</u>	SUBTOTAL	<u>\$48,140.44</u>
GRAND TOTAL			<u>\$145,720.99</u>

YEAR/PERIOD: 2026/1 TO 2026/9

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	89802	0	2026 9 INV A	1,500.00	18-26	MAR 26 POSTAGE
	INVOICE:		FULL DESC: MAR 26 POSTAGE				
				ACCOUNT TOTAL	1,500.00		
				ORG 10000 TOTAL	1,500.00		
10130			TOWN MANAGER				
10130	060121		MANAGER SERVICES				
038000	MACKENZIE, STEVEN	89782	0	2026 9 INV A	1,218.28	18-26	3/8-3/13 MGR SERVIC
	INVOICE:		FULL DESC: 3/8-3/13 MGR SERVICES				
				ACCOUNT TOTAL	1,218.28		
10130	07070		DUES/MEETINGS/SUBSCRIPTIONS				
021684	BUSINESS CREDIT CARD	89641	0	2026 9 INV A	10.74	18-26	1/21-2/20 GOTOMEET-
	INVOICE:		FULL DESC: 1/21-2/20 GOTOMEET-TMGR				
021684	BUSINESS CREDIT CARD	89799	0	2026 9 INV A	10.74	18-26	2/21-3/20 GOTOMEET-
	INVOICE:		FULL DESC: 2/21-3/20 GOTOMEET-T.MGR				
					21.48		
				ACCOUNT TOTAL	21.48		
10130	07140		MILEAGE				
038000	MACKENZIE, STEVEN	89783	0	2026 9 INV A	73.73	18-26	3/8-3/13 MGR MILEAG
	INVOICE:		FULL DESC: 3/8-3/13 MGR MILEAGE				
				ACCOUNT TOTAL	73.73		
10130	07170		ADVERTISING/LEGAL NOTICES				
021684	BUSINESS CREDIT CARD	89793	0	2026 9 INV A	82.68	18-26	FIN DIRECTOR AD-3/2
	INVOICE:		FULL DESC: FIN DIRECTOR AD-3/2 INDEED				
021684	BUSINESS CREDIT CARD	89794	0	2026 9 INV A	537.42	18-26	FIN DIRECTOR AD-2/2
	INVOICE:		FULL DESC: FIN DIRECTOR AD-2/27 INDEED				
021684	BUSINESS CREDIT CARD	89795	0	2026 9 INV A	537.42	18-26	FIN DIRECTOR AD-2/1
	INVOICE:		FULL DESC: FIN DIRECTOR AD-2/14 INDEED				
021684	BUSINESS CREDIT CARD	89796	0	2026 9 INV A	206.70	18-26	FIN DIRECTOR AD-2/2
	INVOICE:		FULL DESC: FIN DIRECTOR AD-2/2 INDEED				
021684	BUSINESS CREDIT CARD	89797	0	2026 9 INV A	537.42	18-26	FIN DIRECTOR AD-1/2
	INVOICE:		FULL DESC: FIN DIRECTOR AD-1/27 INDEED				
021684	BUSINESS CREDIT CARD	89798	0	2026 9 INV A	537.42	18-26	FIN DIRECTOR AD-1/1
	INVOICE:		FULL DESC: FIN DIRECTOR AD-1/14 INDEED				
					2,439.06		
055184	TIMES ARGUS	89781	0	2026 9 INV A	98.10	18-26	APPOINTED TOWN POSI
	INVOICE: 173882		FULL DESC: APPOINTED TOWN POSITIONS-3/5				
				ACCOUNT TOTAL	2,537.16		

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
		ORG 10130	TOTAL		3,850.65			
10140	TOWN CLERK/TREASURER							
10140	07070	DUES/MEETINGS/SUBSCRIPTIONS						
046783	PEDLEY, KIMBERLY	89731	0	2026 9 INV A	26.10	18-26	3/6-MILEAGE REIMBUR	
INVOICE:		FULL DESC: 3/6-MILEAGE REIMBURSE						
					ACCOUNT TOTAL		26.10	
		ORG 10140	TOTAL		26.10			
10160	BOARD OF CIVIL AUTHORITY							
10160	06211	VOTING MACHINE PROGRAMMING						
034938	LHS ASSOCIATES, INC.	89648	0	2026 9 INV A	218.00	18-26	MEMORY CARD-REQUEST	
INVOICE: 86428		FULL DESC: MEMORY CARD-REQUEST RECOUNT						
					ACCOUNT TOTAL		218.00	
		ORG 10160	TOTAL		218.00			
10230	ACCOUNTING							
10230	06010	PROFESSIONAL SERVICES						
013521	LAURIE A BAROFFIO	89817	0	2026 9 INV A	9,150.00	18-26	ACCTING/CONSULTING	
INVOICE: 120		FULL DESC: ACCTING/CONSULTING 03/02-03/15						
					ACCOUNT TOTAL		9,150.00	
10230	07050	OFFICE SUPPLIES						
052902	SECURSHRED	89713	0	2026 9 INV A	25.00	18-26	3/5 SHREDDING PICKU	
INVOICE: 522028		FULL DESC: 3/5 SHREDDING PICKUP SRVC						
					ACCOUNT TOTAL		25.00	
10230	07400	BANK CHARGES/INTEREST FEES						
021684	BUSINESS CREDIT CARD	89813	0	2026 9 INV A	64.23	18-26	3/6/26 INTEREST FEE	
INVOICE:		FULL DESC: 3/6/26 INTEREST FEE						
021684	BUSINESS CREDIT CARD	89814	0	2026 9 INV A	55.92	18-26	2/6/26 INTEREST FEE	
INVOICE:		FULL DESC: 2/6/26 INTEREST FEE						
					-----		120.15	
					ACCOUNT TOTAL		120.15	
		ORG 10230	TOTAL		9,295.15			
10320	FIRE DEPARTMENT							
10320	08020	HEATING FUEL						
028560	GILLESPIE FUELS	89673	0	2026 9 INV A	204.17	18-26	120.1 GALS PROPANE-	
INVOICE:		FULL DESC: 120.1 GALS PROPANE-2/4 FD						
028560	GILLESPIE FUELS	89674	0	2026 9 INV A	313.99	18-26	184.7 GALS PROPANE-	
INVOICE:		FULL DESC: 184.7 GALS PROPANE-2/13 FD						

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
028560 GILLESPIE FUELS	89675	0	2026	9 INV A	162.01 18-26		95.3 GALS PROPANE-2
INVOICE:		FULL DESC:	95.3 GALS PROPANE-2/19 FD				
028560 GILLESPIE FUELS	89676	0	2026	9 INV A	153.00 18-26		90.0 GALS PROPANE-2
INVOICE:		FULL DESC:	90.0 GALS PROPANE-2/25 FD				

					833.17		
				ACCOUNT TOTAL	833.17		
10320 08070				GASOLINE/DIESEL			
028560 GILLESPIE FUELS	89672	0	2026	9 INV A	57.78 18-26		17.3 GALS ON RD DIE
INVOICE:		FULL DESC:	17.3 GALS ON RD DIESEL-2/5 FD				
				ACCOUNT TOTAL	57.78		
10320 08250				EQUIPMENT MAINTENANCE			
033557 KENYON'S TRUE VALUE	89779	0	2026	9 INV A	125.96 18-26		FILTERS, CHAIN-CHAIN
INVOICE:		FULL DESC:	FILTERS, CHAIN-CHAINSAWS-FD				
				ACCOUNT TOTAL	125.96		
10320 08380				BUILDING MAINT/SUPPLIES			
047820 PRECISION ELECTRICAL	89652	0	2026	9 INV A	450.00 18-26		GENERATOR-ANNUAL MA
INVOICE:		FULL DESC:	GENERATOR-ANNUAL MAINT FD				
				ACCOUNT TOTAL	450.00		
				ORG 10320 TOTAL	1,466.91		
10330				POLICE DEPARTMENT			
10330 05152				HRA			
010037 COMBINED SERVICES, L	89627	0	2026	9 DIR P	393.52 18-26		3428 MAR 2,2026 HRA CLAI
INVOICE:		FULL DESC:	MAR 2,2026 HRA CLAIMS CY26				
				ACCOUNT TOTAL	393.52		
10330 06017				POLICE SERVICES			
038608 MONTPELIER	89651	0	2026	9 INV A	3,603.46 18-26		2/24-3/9 INTERIM PO
INVOICE: 3548		FULL DESC:	2/24-3/9 INTERIM POLICE CHIEF				
				ACCOUNT TOTAL	3,603.46		
10330 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	89654	0	2026	9 INV A	200.00 18-26		3/8-3/14 CLEANING S
INVOICE:		FULL DESC:	3/8-3/14 CLEANING SERVICES				
				ACCOUNT TOTAL	200.00		
10330 08020				HEATING FUEL			
028560 GILLESPIE FUELS	89680	0	2026	9 INV A	276.08 18-26		162.4 GALS PROPANE-
INVOICE:		FULL DESC:	162.4 GALS PROPANE-2/13 PD				

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					276.08		
10330 08070				GASOLINE			
053596 SO. VILLAGE	89739	0	2026	9 INV A	26.25	18-26	8.469 GALS GAS 22/2
INVOICE: 5022				FULL DESC: 8.469 GALS GAS 22/24 EXPLORER 2/2			
053596 SO. VILLAGE	89741	0	2026	9 INV A	34.16	18-26	11.024GALS GAS 22/2
INVOICE: 7531				FULL DESC: 11.024GALS GAS 22/24 EXPLORER 2/7			
053596 SO. VILLAGE	89744	0	2026	9 INV A	25.98	18-26	8.384GALS GAS 22/24
INVOICE: 9603				FULL DESC: 8.384GALS GAS 22/24EXPLORER 2/11			
053596 SO. VILLAGE	89748	0	2026	9 INV A	36.19	18-26	11.678 GALS GAS 22/
INVOICE: 509				FULL DESC: 11.678 GALS GAS 22/24EXPLORER 2/12			
053596 SO. VILLAGE	89750	0	2026	9 INV A	23.39	18-26	7.546GALS GAS 22/24
INVOICE: 3262				FULL DESC: 7.546GALS GAS 22/24EXPLORER 2/17			
053596 SO. VILLAGE	89752	0	2026	9 INV A	19.29	18-26	6.223GALS GAS 22/24
INVOICE: 4941				FULL DESC: 6.223GALS GAS 22/24EXPLORER 2/20			
053596 SO. VILLAGE	89757	0	2026	9 INV A	34.32	18-26	11.076GALS GAS 22/2
INVOICE: 7130				FULL DESC: 11.076GALS GAS 22/24EXPLORER 2/25			
053596 SO. VILLAGE	89759	0	2026	9 INV A	46.31	18-26	14.942GALS GAS 22/2
INVOICE: 8191				FULL DESC: 14.942GALS GAS 22/24EXPLORER 2/27			

					245.89		
ACCOUNT TOTAL					245.89		
10330 08160				VEHICLE MAINTENANCE			
040720 NORTH MAIN SERVICE	89729	0	2026	9 INV A	186.95	18-26	19 EXPLORER-BATTERY
INVOICE: 17168				FULL DESC: 19 EXPLORER-BATTERY			
ACCOUNT TOTAL					186.95		
10330 08300				DEPARTMENT SUPPLIES			
033557 KENYON'S TRUE VALUE	89700	0	2026	9 INV A	30.75	18-26	POWER STRIP-PD
INVOICE:				FULL DESC: POWER STRIP-PD			
052902 SECURSHRED	89784	0	2026	9 INV A	25.00	18-26	3/5 SHREDDING PICKU
INVOICE:				FULL DESC: 3/5 SHREDDING PICKUP SRVCS-PD			
052902 SECURSHRED	89785	0	2026	9 INV A	37.00	18-26	3/5 COMP E-CYCLE
INVOICE:				FULL DESC: 3/5 COMP E-CYCLE			

					62.00		
ACCOUNT TOTAL					92.75		
10330 08380				BUILDING MAINT/SUPPLIES			
016281 CAMERAS NETWORKING	89638	0	2026	9 INV A	1,795.00	18-26	ELECTRIC STRIKES-3-
INVOICE: 8536				FULL DESC: ELECTRIC STRIKES-3-PD DOOR			
033557 KENYON'S TRUE VALUE	89702	0	2026	9 INV A	14.99	18-26	LIGHTBULBS-PD
INVOICE:				FULL DESC: LIGHTBULBS-PD			
ACCOUNT TOTAL					1,809.99		

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
		ORG 10330	TOTAL		6,808.64		
10340		AMBULANCE DEPARTMENT					
10340	06220	MAINTENANCE CONTRACTS					
034875 LEAF	89801	0	2026	9 INV A	46.00	18-26	MAR26 COPIER CONTRA
INVOICE: 19979999		FULL DESC: MAR26 COPIER CONTRACT AMB/HWY					
045510 OFFICE SYSTEMS OF VT	89662	0	2026	9 INV A	466.62	18-26	MAR26-27 COPIER MAI
INVOICE:		FULL DESC: MAR26-27 COPIER MAINT CONTR-AMB/HWY					
045510 OFFICE SYSTEMS OF VT	89663	0	2026	9 INV A	127.33	18-26	COLOR COPIER OVERAG
INVOICE:		FULL DESC: COLOR COPIER OVERAGE MAR25-26					

					593.95		
ACCOUNT TOTAL					639.95		
10340	07010	TELEPHONE					
012544 AT & T	89790	0	2026	9 INV A	83.46	18-26	3/4 MOBILE 28729397
INVOICE:		FULL DESC: 3/4 MOBILE 287293977820					
055924 TRANS-VIDEO	89656	0	2026	9 INV A	50.02	18-26	MAR26 INTERNET-AMB/
INVOICE:		FULL DESC: MAR26 INTERNET-AMB/HWY					
ACCOUNT TOTAL					133.48		
10340	07050	OFFICE SUPPLIES					
055824 TRANS-VIDEO	89656	0	2026	9 INV A	39.95	18-26	MAR26 INTERNET-AMB/
INVOICE:		FULL DESC: MAR26 INTERNET-AMB/HWY					
ACCOUNT TOTAL					39.95		
10340	07070	DUES/MEETINGS/SUBSCRIPTIONS					
047120 PETTY CASH	89831	0	2026	9 INV A	76.03	18-26	LUNCH-NAS UNION NEG
INVOICE:		FULL DESC: LUNCH-NAS UNION NEGOTIATION 3/17					
059795 VERMONT EMS DIST 6	89658	0	2026	9 INV A	150.00	18-26	ANNUAL DUES-AMB
INVOICE: 427		FULL DESC: ANNUAL DUES-AMB					
ACCOUNT TOTAL					226.03		
10340	08070	GASOLINE/DIESEL					
042896 NFLD TOWN GEN FUND	89712	0	2026	9 INV A	587.00	18-26	DIESEL JAN 26
INVOICE:		FULL DESC: DIESEL JAN 26					
042896 NFLD TOWN GEN FUND	89737	0	2026	9 INV A	385.89	18-26	FEB 26 DIESEL
INVOICE:		FULL DESC: FEB 26 DIESEL					

					972.89		
ACCOUNT TOTAL					972.89		
10340	08150	MEDICAL SUPPLIES					
010461 HAUN WELDING SUPPLY	89647	0	2026	9 INV A	41.45	18-26	FEB26 CYLINDER RENT

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 746798		FULL DESC: FEB26 CYLINDER RENT						
014864 BOUND TREE	89634	0	2026	9 INV A	171.94	18-26	LORAZEPAM-AMB	
INVOICE: 86114492		FULL DESC: LORAZEPAM-AMB						
014864 BOUND TREE	89635	0	2026	9 INV A	286.85	18-26	IV FLUSH SYRINGE, I	
INVOICE: 86114491		FULL DESC: IV FLUSH SYRINGE, IV SOLUTION, ETC						
014864 BOUND TREE	89791	0	2026	9 INV A	605.78	18-26	O2 CONNECTOR, IV SE	
INVOICE: 86126707		FULL DESC: O2 CONNECTOR, IV SET, ONDANSETRON						
					1,064.57			
017936 CVH		89736	0	2026	9 INV A	480.27	18-26	FEB26 PHARMACY
INVOICE:		FULL DESC: FEB26 PHARMACY						
033557 KENYON'S TRUE VALUE		89709	0	2026	9 INV A	22.99	18-26	BATTERIES-INTUBATIO
INVOICE:		FULL DESC: BATTERIES-INTUBATION LIGHT						
ACCOUNT TOTAL					1,609.28			
10340 08300		DEPARTMENT SUPPLIES						
014906 BRADY PLUS	89636	0	2026	9 INV A	204.13	18-26	PAPER TOWELS, TRASH	
INVOICE: 11341740		FULL DESC: PAPER TOWELS, TRASH BAGS, TP-AMB						
014906 BRADY PLUS	89809	0	2026	9 INV A	77.76	18-26	CLEANER-5 GALS-AMB	
INVOICE: 11357059		FULL DESC: CLEANER-5 GALS-AMB						
					281.89			
ACCOUNT TOTAL					281.89			
ORG 10340 TOTAL					3,903.47			
10420		HIGHWAY DEPT						
10420 06220		MAINTENANCE CONTRACTS						
034875 LEAF	89801	0	2026	9 INV A	46.00	18-26	MAR26 COPIER CONTRA	
INVOICE: 19979999		FULL DESC: MAR26 COPIER CONTRACT AMB/HWY						
045510 OFFICE SYSTEMS OF VT		89662	0	2026	9 INV A	466.62	18-26	MAR26-27 COPIER MAI
INVOICE:		FULL DESC: MAR26-27 COPIER MAINT CONTR-AMB/HWY						
045510 OFFICE SYSTEMS OF VT		89663	0	2026	9 INV A	127.32	18-26	COLOR COPIER OVERAG
INVOICE:		FULL DESC: COLOR COPIER OVERAGE MAR25-26						
					593.94			
ACCOUNT TOTAL					639.94			
10420 07010		TELEPHONE						
055824 TRANS-VIDEO	89656	0	2026	9 INV A	50.01	18-26	MAR26 INTERNET-AMB/	
INVOICE:		FULL DESC: MAR26 INTERNET-AMB/HWY						
ACCOUNT TOTAL					50.01			
10420 08070		GASOLINE/DIESEL						

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
028560 GILLESPIE FUELS	89667	0	2026	9 INV A	1,258.36	18-26	373.4 GALS OFF RD D
INVOICE:		FULL DESC:	373.4 GALS OFF RD DIESEL-2/3				
028560 GILLESPIE FUELS	89668	0	2026	9 INV A	782.72	18-26	228.2 GALS OFF RD D
INVOICE:		FULL DESC:	228.2 GALS OFF RD DIESEL-2/10				
028560 GILLESPIE FUELS	89669	0	2026	9 INV A	1,236.17	18-26	360.4 GALS OFF RD D
INVOICE:		FULL DESC:	360.4 GALS OFF RD DIESEL-2/17				
028560 GILLESPIE FUELS	89670	0	2026	9 INV A	328.60	18-26	95.8 GALS OFF RD DI
INVOICE: 432352		FULL DESC:	95.8 GALS OFF RD DIESEL-2/17				
028560 GILLESPIE FUELS	89671	0	2026	9 INV A	1,278.71	18-26	372.8 GALS OFF RD D
INVOICE:		FULL DESC:	372.8 GALS OFF RD DIESEL-2/24				
					4,884.56		
042896 NFLD TOWN GEN FUND	89712	0	2026	9 INV A	7,509.69	18-26	DIESEL JAN 26
INVOICE:		FULL DESC:	DIESEL JAN 26				
042896 NFLD TOWN GEN FUND	89737	0	2026	9 INV A	3,987.44	18-26	FEB 26 DIESEL
INVOICE:		FULL DESC:	FEB 26 DIESEL				
					11,497.13		
053596 SO. VILLAGE	89740	0	2026	9 INV A	37.15	18-26	23.972GALS GAS 21 C
INVOICE: 7114		FULL DESC:	23.972GALS GAS 21 CHEVY 2/6				
053596 SO. VILLAGE	89742	0	2026	9 INV A	75.74	18-26	24.441GALS GAS 25CH
INVOICE: 7737		FULL DESC:	24.441GALS GAS 25CHEVY 2/7				
053596 SO. VILLAGE	89746	0	2026	9 INV A	78.37	18-26	25.288GALS GAS 25CH
INVOICE: 303		FULL DESC:	25.288GALS GAS 25CHEVY 2/12				
053596 SO. VILLAGE	89747	0	2026	9 INV A	48.74	18-26	31.456GALS GAS 21CH
INVOICE: 9564		FULL DESC:	31.456GALS GAS 21CHEVY 2/12				
053596 SO. VILLAGE	89751	0	2026	9 INV A	72.80	18-26	23.491GALS GAS 25CH
INVOICE: 4200		FULL DESC:	23.491GALS GAS 25CHEVY 2/19				
053596 SO. VILLAGE	89753	0	2026	9 INV A	44.03	18-26	14.207GALS GAS 20CH
INVOICE: 4675		FULL DESC:	14.207GALS GAS 20CHEVY 2/20				
053596 SO. VILLAGE	89754	0	2026	9 INV A	51.64	18-26	16.664GALS GAS 20CH
INVOICE: 6323		FULL DESC:	16.664GALS GAS 20CHEVY 2/23				
053596 SO. VILLAGE	89755	0	2026	9 INV A	50.35	18-26	16.247GALS GAS 25CH
INVOICE: 6278		FULL DESC:	16.247GALS GAS 25CHEVY 2/23				
053596 SO. VILLAGE	89758	0	2026	9 INV A	48.21	18-26	15.557GALS GAS 25CH
INVOICE: 7697		FULL DESC:	15.557GALS GAS 25CHEVY 2/26				
053596 SO. VILLAGE	89760	0	2026	9 INV A	49.97	18-26	16.126GALS GAS 25CH
INVOICE: 1090		FULL DESC:	16.126GALS GAS 25CHEVY 2/27				
053596 SO. VILLAGE	89780	0	2026	9 INV A	45.25	18-26	28.649GALS GAS 21CH
INVOICE: 7256		FULL DESC:	28.649GALS GAS 21CHEVY 12/30				
					602.25		
					ACCOUNT TOTAL	16,983.94	
10420 08090				SALT			
013700 BARRETT TRUCKING CO,	89633	0	2026	9 INV A	2,812.80	18-26	23.44 TONS SALT-2/2
INVOICE: 154108		FULL DESC:	23.44 TONS SALT-2/27				
013700 BARRETT TRUCKING CO,	89718	0	2026	9 INV A	2,758.80	18-26	22.99 TONS SALT-3/6
INVOICE: 154251		FULL DESC:	22.99 TONS SALT-3/6				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					5,571.60		
ACCOUNT TOTAL					5,571.60		
10420 08160	VEHICLE/EQUIPMENT MAINTENANCE						
019181 CHARLEBOIS TRUCK PAR	89721	0	2026	9 INV A	690.00	18-26	20WSTAR-WHEELS/RIMS
INVOICE:		FULL DESC:	20WSTAR-WHEELS/RIMS				
029195 GOSS DODGE CHRYSLER	89778	0	2026	9 INV A	1,900.75	18-26	18DODGESAND-DEF TUB
INVOICE: 482851		FULL DESC:	18DODGESAND-DEF TUBE, FUEL FILTERS				
033557 KENYON'S TRUE VALUE	89707	0	2026	9 INV A	1.99	18-26	LONG NUT-17INTERNAT
INVOICE:		FULL DESC:	LONG NUT-17INTERNAT				
037470 MCGEE FORD	89725	0	2026	9 INV A	137.18	18-26	DODGE SALT/20CHEVY-
INVOICE: 5027011		FULL DESC:	DODGE SALT/20CHEVY-BELTS				
037470 MCGEE FORD	89726	0	2026	9 CRM A	-20.94	18-26	DODGE SALT/20CHEVY-
INVOICE: 50220749		FULL DESC:	DODGE SALT/20CHEVY-BELTS RETURN/PURCHASE				
					116.24		
037776 LOWELL MCLEODS	89724	0	2026	9 INV A	1,650.16	18-26	20CHEVY-SPRINGS, PIN
INVOICE:		FULL DESC:	20CHEVY-SPRINGS, PINS, UBOLTS				
040720 NORTH MAIN SERVICE	89730	0	2026	9 INV A	149.95	18-26	25CHEVY-BATTERY
INVOICE: 17170		FULL DESC:	25CHEVY-BATTERY				
056866 UNITED CONSTRUCTION	89657	0	2026	9 INV A	1,353.64	18-26	20 GRADER-FILTERS
INVOICE: 11503739		FULL DESC:	20 GRADER-FILTERS				
064800 WOOD'S CRW CORP.	89734	0	2026	9 INV A	240.37	18-26	EXCAVATOR-FILTER
INVOICE:		FULL DESC:	EXCAVATOR-FILTER				
064800 WOOD'S CRW CORP.	89735	0	2026	9 INV A	175.95	18-26	VLOADER-PLATE, PIN, S
INVOICE:		FULL DESC:	VLOADER-PLATE, PIN, SNAP RING				
					416.32		
ACCOUNT TOTAL					6,279.05		
10420 08252	TIRES/CHAINS						
061988 VERMONT WHOLESALE	89733	0	2026	9 INV A	58.24	18-26	21CHEVY-STUDS FOR T
INVOICE: 496461		FULL DESC:	21CHEVY-STUDS FOR TIRE				
ACCOUNT TOTAL					58.24		
10420 08300	DEPARTMENT SUPPLIES						
014931 BRENNTAG LUBRICANTS	89719	0	2026	9 INV A	1,000.32	18-26	MOBIL NUTO H46, POW
INVOICE:		FULL DESC:	MOBIL NUTO H46, POWERBLAST WASH				
033557 KENYON'S TRUE VALUE	89691	0	2026	9 INV A	34.99	18-26	WASHBRUSH-HWY
INVOICE:		FULL DESC:	WASHBRUSH-HWY				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033557 KENYON'S TRUE VALUE	89694	0	2026	9 INV A	19.99	18-26	MURIATIC ACID-HWY
INVOICE:		FULL DESC:					
033557 KENYON'S TRUE VALUE	89696	0	2026	9 INV A	10.99	18-26	AA BATTERIES-HWY
INVOICE:		FULL DESC:					
033557 KENYON'S TRUE VALUE	89699	0	2026	9 INV A	8.69	18-26	SHELVING BRACKETS-H
INVOICE:		FULL DESC:					
033557 KENYON'S TRUE VALUE	89701	0	2026	9 INV A	5.39	18-26	SCREWDRIVER-HWY
INVOICE:		FULL DESC:					
033557 KENYON'S TRUE VALUE	89704	0	2026	9 INV A	14.99	18-26	TRASH BAGS-HWY
INVOICE:		FULL DESC:					
033557 KENYON'S TRUE VALUE	89706	0	2026	9 INV A	16.99	18-26	SHOVEL-HWY
INVOICE:		FULL DESC:					
033557 KENYON'S TRUE VALUE	89708	0	2026	9 INV A	34.98	18-26	CUTTING WHEEL, STEE
INVOICE:		FULL DESC:					
033557 KENYON'S TRUE VALUE	89711	0	2026	9 INV A	17.50	18-26	PROPANE-COLD PATCH
INVOICE:		FULL DESC:					

					164.51		
033562 KIMBALL MIDWEST	89723	0	2026	9 INV A	1,249.75	18-26	CRIMP FITT, GLOVES,
INVOICE: 104092852		FULL DESC:					SCREWS, ETC
056775 UNIFIRST CORP.	89804	0	2026	9 INV A	18.92	18-26	2/5 UNIFORMS/TOWELS
INVOICE: 1070485716		FULL DESC:					2/5 UNIFORMS/TOWELS-HWY
056775 UNIFIRST CORP.	89805	0	2026	9 INV A	18.92	18-26	2/12 UNIFORMS/TOWEL
INVOICE: 1070487386		FULL DESC:					2/12 UNIFORMS/TOWELS-HWY
056775 UNIFIRST CORP.	89806	0	2026	9 INV A	18.92	18-26	2/19 UNIFORMS/TOWEL
INVOICE: 1070489019		FULL DESC:					2/19 UNIFORMS/TOWELS-HWY
056775 UNIFIRST CORP.	89807	0	2026	9 INV A	18.92	18-26	2/26 UNIFORMS/TOWEL
INVOICE: 1070491037		FULL DESC:					2/26 UNIFORMS/TOWELS-HWY

					75.68		
		ACCOUNT TOTAL			2,490.26		
10420 08350		UNIFORMS					
056775 UNIFIRST CORP.	89804	0	2026	9 INV A	115.83	18-26	2/5 UNIFORMS/TOWELS
INVOICE: 1070485716		FULL DESC:					2/5 UNIFORMS/TOWELS-HWY
056775 UNIFIRST CORP.	89805	0	2026	9 INV A	115.36	18-26	2/12 UNIFORMS/TOWEL
INVOICE: 1070487386		FULL DESC:					2/12 UNIFORMS/TOWELS-HWY
056775 UNIFIRST CORP.	89806	0	2026	9 INV A	115.36	18-26	2/19 UNIFORMS/TOWEL
INVOICE: 1070489019		FULL DESC:					2/19 UNIFORMS/TOWELS-HWY
056775 UNIFIRST CORP.	89807	0	2026	9 INV A	115.36	18-26	2/26 UNIFORMS/TOWEL
INVOICE: 1070491037		FULL DESC:					2/26 UNIFORMS/TOWELS-HWY

					461.91		
		ACCOUNT TOTAL			461.91		
		ORG 10420 TOTAL			32,534.95		

YEAR/PERIOD: 2026/1 TO 2026/9

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

10440		TOWN GARAGE					
10440 08020		HEATING FUEL					
028560 GILLESPIE FUELS	89666	0	2026	9 INV A	766.19	18-26	450.7 GALS PROPANE-
INVOICE:		FULL DESC:	450.7 GALS PROPANE-READ AMB 2/26				
		ACCOUNT TOTAL			766.19		
10440 08380		BUILDING MAINT/SUPPLIES					
047820 PRECISION ELECTRICAL	89653	0	2026	9 INV A	450.00	18-26	GENERATOR-ANNUAL MA
INVOICE:		FULL DESC:	GENERATOR-ANNUAL MAINT-T.GARAGE				
		ACCOUNT TOTAL			450.00		
		ORG 10440	TOTAL		1,216.19		
10445		LIBRARY/HISTORICAL SOCIETY BLD					
10445 06090		JANITORIAL SERVICES					
053855 SPOTLESS CLEANING	89654	0	2026	9 INV A	200.00	18-26	3/8-3/14 CLEANING S
INVOICE:		FULL DESC:	3/8-3/14 CLEANING SERVICES				
		ACCOUNT TOTAL			200.00		
10445 07010		TELEPHONE					
042768 TDS TELECOM	89655	0	2026	9 INV A	129.17	18-26	3/4-LIBRARY80248546
INVOICE:		FULL DESC:	3/4-LIBRARY8024854621				
		ACCOUNT TOTAL			129.17		
10445 08020		HEATING FUEL					
028560 GILLESPIE FUELS	89677	0	2026	9 INV A	1,041.42	18-26	306.3 GALS OIL-2/6
INVOICE:		FULL DESC:	306.3 GALS OIL-2/6 LIBRARY				
028560 GILLESPIE FUELS	89678	0	2026	9 INV A	987.41	18-26	305.7 GALS OIL-2/13
INVOICE:		FULL DESC:	305.7 GALS OIL-2/13 LIBRARY				
028560 GILLESPIE FUELS	89679	0	2026	9 INV A	704.14	18-26	218.0 GALS OIL-2/19
INVOICE:		FULL DESC:	218.0 GALS OIL-2/19 LIBRARY				
028560 GILLESPIE FUELS	89681	0	2026	9 INV A	733.21	18-26	227.0 GALS OIL-2/27
INVOICE:		FULL DESC:	227.0 GALS OIL-2/27 LIBRARY				

					3,466.18		
		ACCOUNT TOTAL			3,466.18		
10445 08380		BUILDING MAINT/SUPPLIES					
051850 ROUX ELECTRIC	89840	0	2026	9 INV A	537.85	18-26	LIBRARY-BATHROOM MO
INVOICE: 2243		FULL DESC:	LIBRARY-BATHROOM MOTION SWITCH				
		ACCOUNT TOTAL			537.85		
		ORG 10445	TOTAL		4,333.20		

YEAR/PERIOD: 2026/1 TO 2026/9

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

10447	MUNICIPAL BUILDING						
10447 06090	JANITORIAL SERVICES						
053855 SPOTLESS CLEANING	89654	0	2026	9 INV A	200.00	18-26	3/8-3/14 CLEANING S
INVOICE:	FULL DESC: 3/8-3/14 CLEANING SERVICES						
					ACCOUNT TOTAL	200.00	
10447 08020	HEATING FUEL						
028560 GILLESPIE FUELS	89682	0	2026	9 INV A	954.73	18-26	280.8 GALS OIL-2/6
INVOICE:	FULL DESC: 280.8 GALS OIL-2/6 MUN BLD						
028560 GILLESPIE FUELS	89683	0	2026	9 INV A	677.01	18-26	209.6 GALS OIL-2/19
INVOICE:	FULL DESC: 209.6 GALS OIL-2/19 MUN BLD						
					-----	1,631.74	
					ACCOUNT TOTAL	1,631.74	
10447 08380	BUILDING MAINT/SUPPLIES						
035892 MAGEE OFFICE PLUS	89649	0	2026	9 INV A	18.99	18-26	FACIAL TISSUE-MUN B
INVOICE:	FULL DESC: FACIAL TISSUE-MUN BLD						
035892 MAGEE OFFICE PLUS	89650	0	2026	9 INV A	160.40	18-26	COFFEE
INVOICE:	FULL DESC: COFFEE						
035892 MAGEE OFFICE PLUS	89818	0	2026	9 INV A	59.99	18-26	TOILET PAPER
INVOICE:	FULL DESC: TOILET PAPER						
					-----	239.38	
047120 PETTY CASH	89823	0	2026	9 INV A	35.03	18-26	COFFEE SUPPLIES 1/1
INVOICE:	FULL DESC: COFFEE SUPPLIES 1/10						
047120 PETTY CASH	89828	0	2026	9 INV A	23.55	18-26	COFFEE SUPPLIES 1/3
INVOICE:	FULL DESC: COFFEE SUPPLIES 1/31						
047120 PETTY CASH	89829	0	2026	9 INV A	20.95	18-26	COFFEE SUPPLIES 2/4
INVOICE:	FULL DESC: COFFEE SUPPLIES 2/4						
047120 PETTY CASH	89830	0	2026	9 INV A	23.95	18-26	COFFEE SUPPLIES 3/7
INVOICE:	FULL DESC: COFFEE SUPPLIES 3/7						
					-----	103.48	
					ACCOUNT TOTAL	342.86	
					ORG 10447	TOTAL	2,174.60
10510	HUMAN SERVICES						
10510 06250	BROWN PUBLIC LIBRARY						
015248 BROWN PUBLIC LIBRARY	89637	0	2026	9 INV A	9,334.00	18-26	APR 26 ALLOCATION
INVOICE:	FULL DESC: APR 26 ALLOCATION						
					ACCOUNT TOTAL	9,334.00	
					ORG 10510	TOTAL	9,334.00

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

10520	GROUNDS/PARKS/FACILITIES						
10520	08070	GASOLINE/DIESEL					
053596 SO. VILLAGE	89740	0	2026	9 INV A	37.14	18-26	23.972GALS GAS 21 C
INVOICE: 7114		FULL DESC: 23.972GALS GAS 21 CHEVY 2/6					
053596 SO. VILLAGE	89747	0	2026	9 INV A	48.74	18-26	31.456GALS GAS 21CH
INVOICE: 9564		FULL DESC: 31.456GALS GAS 21CHEVY 2/12					
053596 SO. VILLAGE	89780	0	2026	9 INV A	45.25	18-26	28.649GALS GAS 21CH
INVOICE: 7256		FULL DESC: 28.649GALS GAS 21CHEVY 12/30					

					131.13		
					ACCOUNT TOTAL		131.13
					ORG 10520		TOTAL 131.13
10610	MANAGEMENT SUPPORT						
10610	06020	LEGAL SERVICES					
037840 MCNEILL	89819	0	2026	9 INV A	37.00	18-26	FEB26-LEGAL-ZONING
INVOICE: 14780		FULL DESC: FEB26-LEGAL-ZONING					
037840 MCNEILL	89820	0	2026	9 INV A	462.50	18-26	FEB26-LEGAL-PERSONN
INVOICE: 14779		FULL DESC: FEB26-LEGAL-PERSONNEL					
037840 MCNEILL	89821	0	2026	9 INV A	814.00	18-26	FEB26-LEGAL-MISC
INVOICE: 14778		FULL DESC: FEB26-LEGAL-MISC					
037840 MCNEILL	89822	0	2026	9 INV A	888.00	18-26	FEB26-AMB UNION
INVOICE: 14777		FULL DESC: FEB26-AMB UNION					

					2,201.50		
					ACCOUNT TOTAL		2,201.50
10610	06220	MAINTENANCE CONTRACTS					
021684 BUSINESS CREDIT CARD	89639	0	2026	9 INV A	6.48	18-26	MAR 26 WEBHOSTING
INVOICE:		FULL DESC: MAR 26 WEBHOSTING					
					ACCOUNT TOTAL		6.48
10610	06380	HEALTH ADMIN/FEES					
010037 COMBINED SERVICES, L	89642	0	2026	9 INV A	640.00	18-26	2026 HRA ANNUAL FEE
INVOICE:		FULL DESC: 2026 HRA ANNUAL FEE					
010037 COMBINED SERVICES, L	89643	0	2026	9 INV A	12.70	18-26	JAN 26 HRA ADMIN FE
INVOICE:		FULL DESC: JAN 26 HRA ADMIN FEE					

					652.70		
039617 MVP-HRA	89727	0	2026	9 INV A	45.96	18-26	FEB26 HRA ADMIN FEE
INVOICE:		FULL DESC: FEB26 HRA ADMIN FEE					
					ACCOUNT TOTAL		698.66
					ORG 10610		TOTAL 2,906.64

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|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10645							ECONOMIC DEVELOPMENT
10645	07070						DUES/MEETINGS/SUBSCRIPTIONS
021684	BUSINESS CREDIT CARD 89640	0	2026	9 INV A	21.20	18-26	MAR 26 CHATGPT
	INVOICE:						FULL DESC: MAR 26 CHATGPT
021684	BUSINESS CREDIT CARD 89800	0	2026	9 INV A	1.20	18-26	FEB26 CHATGPT REMAI
	INVOICE:						FULL DESC: FEB26 CHATGPT REMAINDER
						22.40	
						ACCOUNT TOTAL	22.40
						ORG 10645 TOTAL	22.40
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	79,722.03		
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YEAR/PERIOD: 2026/1 TO 2026/9

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

36012			CIP - SELECTBOARD				
36012	095602		GR-ICE BLOCK PARTY-ARPA GRANT				
014919 BRASS BALAGAN	89833	0	2026	9 INV A	600.00	18-26	MUSIC-GRANT-ICEBLOC
INVOICE:		FULL DESC: MUSIC-GRANT-ICEBLOCK PTY					
030418 GREEN MT TRANSIT AG.	89835	0	2026	9 INV A	381.00	18-26	BUS-GRANT-ICE BLOCK
INVOICE:		FULL DESC: BUS-GRANT-ICE BLOCK PTY					
033550 KENNEDY, ELIZABETH	89836	0	2026	9 INV A	1,152.39	18-26	LANTERN MAKING, SWEA
INVOICE:		FULL DESC: LANTERN MAKING, SWEATSHIRTS-GRT ICEBLOCK PTY					
037275 MAYFIELD, MACEY	89837	0	2026	9 INV A	150.00	18-26	CONTRA DANCE BAND-G
INVOICE:		FULL DESC: CONTRA DANCE BAND-GRANT-ICEBLOCK PTY					
037490 MCILVENE, DELANE	89838	0	2026	9 INV A	77.19	18-26	BANNER-GRANT-ICEBLO
INVOICE:		FULL DESC: BANNER-GRANT-ICEBLOCK PTY					
051357 RHOADES, NANCY	89839	0	2026	9 INV A	100.00	18-26	MUSICIAN-GRT-ICEBLO
INVOICE:		FULL DESC: MUSICIAN-GRT-ICEBLOCK PTY					
053570 SODEXO	89841	0	2026	9 INV A	1,200.00	18-26	LUNCH-GRANT-ICEBLOC
INVOICE:		FULL DESC: LUNCH-GRANT-ICEBLOCK PTY					
062065 VOORHEES, JAY	89842	0	2026	9 INV A	100.00	18-26	MUSICIAN-GRANT-ICEB
INVOICE:		FULL DESC: MUSICIAN-GRANT-ICEBLOCK PTY					
063315 WESLEY, MARY	89843	0	2026	9 INV A	200.00	18-26	CONTRADANCE CALLER-
INVOICE:		FULL DESC: CONTRADANCE CALLER-GRT-ICEBLOCK PTY					
			ACCOUNT TOTAL		3,960.58		
			ORG 36012	TOTAL	3,960.58		
36034			CIP - AMBULANCE DEPT				
36034	09616		AUTOPULSE BATTERIES (6)				
065810 ZOLL MEDICAL CORP	89787	0	2026	9 INV A	3,483.00	18-26	3 BATTERIES-AUTOPUL
INVOICE: 4445386		FULL DESC: 3 BATTERIES-AUTOPULSE					
			ACCOUNT TOTAL		3,483.00		
			ORG 36034	TOTAL	3,483.00		
36042			CIP - TOWN HIGHWAY				
36042	09243		BRIDGES-MAIN ST				
058000 VT AGCY TRANS.	89732	0	2026	9 INV A	996.82	18-26	FEB26 MAIN ST BRIDG
INVOICE:		FULL DESC: FEB26 MAIN ST BRIDGE60					
			ACCOUNT TOTAL		996.82		
36042	092434		BRIDGE-MAIN ST-WATER MAIN				
025240 DUFRESNE GROUP	89776	0	2026	9 INV A	2,500.00	18-26	FEB26 B60 WM BID &

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|TOWN OF NORTHFIELD
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YEAR/PERIOD: 2026/1 TO 2026/9

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

INVOICE:

FULL DESC: FEB26 B60 WM BID & CONST

ACCOUNT TOTAL 2,500.00

ORG 36042 TOTAL 3,496.82

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FUND 360 TOWN C.I.P. FUND	TOTAL:	, 10,940.40
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YEAR/PERIOD: 2026/1 TO 2026/9

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

51000			ELECTRIC - BALANCE SHEET					
51000	23610						GROSS REVENUE TAX PAYABLE	
	059280 VT DEPT PUBLIC SER	89661	0	2026 9 INV A	21,526.47	18-26	CY25 GROSS REV TAX	
	INVOICE:			FULL DESC: CY25 GROSS REV TAX				
				ACCOUNT TOTAL	21,526.47			
51000	23620						SANDERS-LOAN BILLED CUSTOMER	
	061456 VT PUBLIC POWER SUPP	89659	0	2026 9 INV A	11,600.69	18-26	MARCH 2026 CABOT LO	
	INVOICE:			FULL DESC: MARCH 2026 CABOT LOAN PAYMENT				
				ACCOUNT TOTAL	11,600.69			
				ORG 51000 TOTAL	33,127.16			
51047							ELECTRIC DEPARTMENT	
51047	58110						PLANT-SUPPLIES/SM TOOLS/EQUIP	
	033557 KENYON'S TRUE VALUE	89693	0	2026 9 INV A	4.00	18-26	CLEANER-EWS	
	INVOICE:			FULL DESC: CLEANER-EWS				
				ACCOUNT TOTAL	4.00			
51047	58112						VELCO-SUBSTATION EQUIP FEE	
	059792 VT ELEC POWER CO	89803	0	2026 9 INV A	136.57	18-26	FEB26 SUB EQUIP FEE	
	INVOICE: 43136			FULL DESC: FEB26 SUB EQUIP FEE				
				ACCOUNT TOTAL	136.57			
51047	92114						OFFICE SUPPLIES	
	030475 GROSSMAN MARKETING	89722	0	2026 9 INV A	440.05	18-26	UTILITY BILLS	
	INVOICE:			FULL DESC: UTILITY BILLS				
	056775 UNIFIRST CORP.	89714	0	2026 9 INV A	.89	18-26	2/5 UNIFORMS/MAT-EW	
	INVOICE: 1070485719			FULL DESC: 2/5 UNIFORMS/MAT-EWS				
	056775 UNIFIRST CORP.	89715	0	2026 9 INV A	.89	18-26	2/12 UNIFORMS/MAT-E	
	INVOICE: 1070487394			FULL DESC: 2/12 UNIFORMS/MAT-EWS				
	056775 UNIFIRST CORP.	89716	0	2026 9 INV A	.89	18-26	2/19 UNIFORMS/MAT-E	
	INVOICE: 1070489022			FULL DESC: 2/19 UNIFORMS/MAT-EWS				
	056775 UNIFIRST CORP.	89717	0	2026 9 INV A	.89	18-26	2/26 UNIFORMS/MAT-E	
	INVOICE: 1070491039			FULL DESC: 2/26 UNIFORMS/MAT-EWS				
					3.56			
				ACCOUNT TOTAL	443.61			
51047	92119						MAINTENANCE CONTRACTS	
	021684 BUSINESS CREDIT CARD	89639	0	2026 9 INV A	3.24	18-26	MAR 26 WEBHOSTING	
	INVOICE:			FULL DESC: MAR 26 WEBHOSTING				
				ACCOUNT TOTAL	3.24			

YEAR/PERIOD: 2026/1 TO 2026/9

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

51047 92122				MILEAGE			
038000 MACKENZIE, STEVEN	89783	0	2026	9 INV A	28.71	18-26	3/8-3/13 MGR MILEAG
INVOICE:		FULL DESC:	3/8-3/13 MGR MILEAGE				
		ACCOUNT TOTAL:			28.71		
51047 92315				MANAGER SERVICES			
038000 MACKENZIE, STEVEN	89782	0	2026	9 INV A	474.38	18-26	3/8-3/13 MGR SERVIC
INVOICE:		FULL DESC:	3/8-3/13 MGR SERVICES				
		ACCOUNT TOTAL:			474.38		
51047 92338				HEALTH ADMIN/FEES			
039617 MVP-HRA	89727	0	2026	9 INV A	7.04	18-26	FEB26 HRA ADMIN FEE
INVOICE:		FULL DESC:	FEB26 HRA ADMIN FEE				
		ACCOUNT TOTAL:			7.04		
51047 92617				UNIFORMS			
056775 UNIFIRST CORP.	89714	0	2026	9 INV A	16.65	18-26	2/5 UNIFORMS/MAT-EW
INVOICE: 1070485719		FULL DESC:	2/5 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89715	0	2026	9 INV A	16.65	18-26	2/12 UNIFORMS/MAT-E
INVOICE: 1070487394		FULL DESC:	2/12 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89716	0	2026	9 INV A	16.65	18-26	2/19 UNIFORMS/MAT-E
INVOICE: 1070489022		FULL DESC:	2/19 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89717	0	2026	9 INV A	16.65	18-26	2/26 UNIFORMS/MAT-E
INVOICE: 1070491039		FULL DESC:	2/26 UNIFORMS/MAT-EWS				

					66.60		
		ACCOUNT TOTAL:			66.60		
51047 93010				DUES/MEETINGS/SUBSCRIPTIONS			
021684 BUSINESS CREDIT CARD	89641	0	2026	9 INV A	4.18	18-26	1/21-2/20 GOTOMEET-
INVOICE:		FULL DESC:	1/21-2/20 GOTOMEET-TMGR				
021684 BUSINESS CREDIT CARD	89799	0	2026	9 INV A	4.18	18-26	2/21-3/20 GOTOMEET-
INVOICE:		FULL DESC:	2/21-3/20 GOTOMEET-T.MGR				

					8.36		
		ACCOUNT TOTAL:			8.36		
51047 93311				GASOLINE			
042896 NPLD TOWN GEN FUND	89712	0	2026	9 INV A	37.63	18-26	DIESEL JAN 26
INVOICE:		FULL DESC:	DIESEL JAN 26				
042896 NPLD TOWN GEN FUND	89737	0	2026	9 INV A	36.01	18-26	FEB 26 DIESEL
INVOICE:		FULL DESC:	FEB 26 DIESEL				

					73.64		
053596 SO. VILLAGE	89743	0	2026	9 INV A	17.75	18-26	11.455GALS GAS 25BL
INVOICE: 8834		FULL DESC:	11.455GALS GAS 25BLAZER 2/9				

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TOWN OF NORTHFIELD
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YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
053596 SO. VILLAGE	89749	0	2026	9 INV A	13.50 18-26		8.712GALS GAS 25BLA
INVOICE: 1019		FULL DESC:	8.712GALS GAS 25BLAZER 2/13				
053596 SO. VILLAGE	89756	0	2026	9 INV A	43.34 18-26		27.971GALS GAS 18CH
INVOICE: 6365		FULL DESC:	27.971GALS GAS 18CHEVY 2/23				

						74.59	
					ACCOUNT TOTAL	148.23	
		ORG 51047		TOTAL		1,320.74	
=====							
FUND 510	ELECTRIC FUND			TOTAL:		34,447.90	
=====							

YEAR/PERIOD: 2026/1 TO 2026/9

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

53045	WATER DEPARTMENT						
53045 060121	MANAGER SERVICES						
038000 MACKENZIE, STEVEN	89782	0	2026	9 INV A	269.53	18-26	3/8-3/13 MGR SERVIC
INVOICE:	FULL DESC: 3/8-3/13 MGR SERVICES						
					ACCOUNT TOTAL	269.53	
53045 06220	MAINTENANCE CONTRACTS						
021684 BUSINESS CREDIT CARD	89639	0	2026	9 INV A	1.88	18-26	MAR 26 WEBHOSTING
INVOICE:	FULL DESC: MAR 26 WEBHOSTING						
					ACCOUNT TOTAL	1.88	
53045 06380	HEALTH ADMIN/FEES						
039617 MVP-HRA	89727	0	2026	9 INV A	6.00	18-26	FEB26 HRA ADMIN FEE
INVOICE:	FULL DESC: FEB26 HRA ADMIN FEE						
					ACCOUNT TOTAL	6.00	
53045 06510	TESTING						
026230 ENDYNE, INC	89645	0	2026	9 INV A	50.00	18-26	3/4-COLIFORM TEST
INVOICE: 568639	FULL DESC: 3/4-COLIFORM TEST						
026230 ENDYNE, INC	89777	0	2026	9 INV A	50.00	18-26	3/11-COLIFORM TEST
INVOICE: 569230	FULL DESC: 3/11-COLIFORM TEST						
026230 ENDYNE, INC	89834	0	2026	9 INV A	75.00	18-26	1/21-COLIFORM TEST
INVOICE: 564018	FULL DESC: 1/21-COLIFORM TEST						
					-----	175.00	
					ACCOUNT TOTAL	175.00	
53045 07050	OFFICE SUPPLIES						
021684 BUSINESS CREDIT CARD	89774	0	2026	9 INV A	38.39	18-26	WHITEBOARD/DRY ERAS
INVOICE:	FULL DESC: WHITEBOARD/DRY ERASE MARKERS KIT-W/S						
030475 GROSSMAN MARKETING	89722	0	2026	9 INV A	255.23	18-26	UTILITY BILLS
INVOICE:	FULL DESC: UTILITY BILLS						
					ACCOUNT TOTAL	293.62	
53045 07070	DUES/MEETINGS/SUBSCRIPTIONS						
021684 BUSINESS CREDIT CARD	89641	0	2026	9 INV A	2.38	18-26	1/21-2/20 GOTOMEET-
INVOICE:	FULL DESC: 1/21-2/20 GOTOMEET-TMGR						
021684 BUSINESS CREDIT CARD	89786	0	2026	9 INV A	80.00	18-26	WATER OP CERT-CL
INVOICE:	FULL DESC: WATER OP CERT-CL						
021684 BUSINESS CREDIT CARD	89792	0	2026	9 INV A	210.00	18-26	2026 GOTO YEARLY SU
INVOICE:	FULL DESC: 2026 GOTO YEARLY SUBSCRIPTION-W/S						
021684 BUSINESS CREDIT CARD	89799	0	2026	9 INV A	2.38	18-26	2/21-3/20 GOTOMEET-
INVOICE:	FULL DESC: 2/21-3/20 GOTOMEET-T.MGR						
					-----	294.76	

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					294.76		
53045 07140				MILEAGE			
038000 MACKENZIE, STEVEN	89783	0	2026	9 INV A	16.31	18-26	3/8-3/13 MGR MILEAG
INVOICE:		FULL DESC:	3/8-3/13 MGR MILEAGE				
ACCOUNT TOTAL					16.31		
53045 07250				SCHOOL/TRAINING			
047120 PETTY CASH	89825	0	2026	9 INV A	8.69	18-26	DONUTS-TRAINING-WTR
INVOICE:		FULL DESC:	DONUTS-TRAINING-WTR 1/21				
ACCOUNT TOTAL					8.69		
53045 08070				GASOLINE/DIESEL			
042896 NFLD TOWN GEN FUND	89712	0	2026	9 INV A	37.62	18-26	DIESEL JAN 26
INVOICE:		FULL DESC:	DIESEL JAN 26				
042896 NFLD TOWN GEN FUND	89737	0	2026	9 INV A	36.00	18-26	FEB 26 DIESEL
INVOICE:		FULL DESC:	FEB 26 DIESEL				
-----					73.62		
053596 SO. VILLAGE	89743	0	2026	9 INV A	10.30	18-26	11.455GALS GAS 25BL
INVOICE: 8834		FULL DESC:	11.455GALS GAS 25BLAZER 2/9				
053596 SO. VILLAGE	89749	0	2026	9 INV A	7.83	18-26	8.712GALS GAS 25BLA
INVOICE: 1019		FULL DESC:	8.712GALS GAS 25BLAZER 2/13				
053596 SO. VILLAGE	89756	0	2026	9 INV A	43.34	18-26	27.971GALS GAS 18CH
INVOICE: 6365		FULL DESC:	27.971GALS GAS 18CHEVY 2/23				
-----					61.47		
ACCOUNT TOTAL					135.09		
53045 08250				EQUIPMENT MAINTENANCE			
033557 KENYON'S TRUE VALUE	89695	0	2026	9 INV A	13.19	18-26	CLEANER/STEEL ROD-W
INVOICE:		FULL DESC:	CLEANER/STEEL ROD-W/S				
ACCOUNT TOTAL					13.19		
53045 08300				DEPARTMENT SUPPLIES			
033557 KENYON'S TRUE VALUE	89693	0	2026	9 INV A	4.00	18-26	CLEANER-EWS
INVOICE:		FULL DESC:	CLEANER-EWS				
033557 KENYON'S TRUE VALUE	89703	0	2026	9 INV A	5.99	18-26	LUBRICANT-W/S
INVOICE:		FULL DESC:	LUBRICANT-W/S				
-----					9.99		
056775 UNIFIRST CORP.	89714	0	2026	9 INV A	2.62	18-26	2/5 UNIFORMS/MAT-EW
INVOICE: 1070485719		FULL DESC:	2/5 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89715	0	2026	9 INV A	2.62	18-26	2/12 UNIFORMS/MAT-E
INVOICE: 1070487394		FULL DESC:	2/12 UNIFORMS/MAT-EWS				

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
056775 UNIFIRST CORP.	89716	0	2026 9	INV A	2.62 18-26		2/19 UNIFORMS/MAT-E
INVOICE: 1070489022		FULL DESC:	2/19 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89717	0	2026 9	INV A	2.62 18-26		2/26 UNIFORMS/MAT-E
INVOICE: 1070491039		FULL DESC:	2/26 UNIFORMS/MAT-EWS				

					10.48		
ACCOUNT TOTAL					20.47		
53045 08350	UNIFORMS						
056775 UNIFIRST CORP.	89714	0	2026 9	INV A	47.07 18-26		2/5 UNIFORMS/MAT-EW
INVOICE: 1070485719		FULL DESC:	2/5 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89715	0	2026 9	INV A	47.07 18-26		2/12 UNIFORMS/MAT-E
INVOICE: 1070487394		FULL DESC:	2/12 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89716	0	2026 9	INV A	47.07 18-26		2/19 UNIFORMS/MAT-E
INVOICE: 1070489022		FULL DESC:	2/19 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89717	0	2026 9	INV A	47.07 18-26		2/26 UNIFORMS/MAT-E
INVOICE: 1070491039		FULL DESC:	2/26 UNIFORMS/MAT-EWS				

					188.28		
ACCOUNT TOTAL					188.28		
53045 08460	EQUIPMENT/TOOL PURCHASE						
021684 BUSINESS CREDIT CARD	89810	0	2026 9	INV A	21.59 18-26		TOOLBOX-W/S
INVOICE:		FULL DESC:	TOOLBOX-W/S				
ACCOUNT TOTAL					21.59		
ORG 53045 TOTAL					1,444.41		
=====							
FUND 530 WATER FUND					TOTAL:		1,444.41
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YEAR/PERIOD: 2026/1 TO 2026/9

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

55046							SEWER DEPARTMENT
55046	060121						MANAGER SERVICES
038000	MACKENZIE, STEVEN	89782	0	2026 9	INV A	194.06 18-26	3/8-3/13 MGR SERVIC
	INVOICE:						FULL DESC: 3/8-3/13 MGR SERVICES
						194.06	ACCOUNT TOTAL
55046	06220						MAINTENANCE CONTRACTS
021684	BUSINESS CREDIT CARD	89639	0	2026 9	INV A	1.35 18-26	MAR 26 WEBHOSTING
	INVOICE:						FULL DESC: MAR 26 WEBHOSTING
						1.35	ACCOUNT TOTAL
55046	06380						HEALTH ADMIN/FEES
039617	MVP-HRA	89727	0	2026 9	INV A	4.00 18-26	FEB26 HRA ADMIN FEE
	INVOICE:						FULL DESC: FEB26 HRA ADMIN FEE
						4.00	ACCOUNT TOTAL
55046	06510						TESTING-SAMPLING
010568	ADVANCED ANALYTICAL	89808	0	2026 9	INV A	116.86 18-26	RESIDUAL CHLORINE T
	INVOICE: 40298						FULL DESC: RESIDUAL CHLORINE TEST
026230	ENDYNE, INC	89644	0	2026 9	INV A	25.00 18-26	3/4-WW ECOLI
	INVOICE: 568565						FULL DESC: 3/4-WW ECOLI
026230	ENDYNE, INC	89646	0	2026 9	INV A	55.00 18-26	2/25-WW
	INVOICE: 568482						FULL DESC: 2/25-WW
						80.00	-----
						196.86	ACCOUNT TOTAL
55046	07050						OFFICE SUPPLIES
021684	BUSINESS CREDIT CARD	89774	0	2026 9	INV A	25.54 18-26	WHITEBOARD/DRY ERAS
	INVOICE:						FULL DESC: WHITEBOARD/DRY ERASE MARKERS KIT-W/S
030475	GROSSMAN MARKETING	89722	0	2026 9	INV A	184.82 18-26	UTILITY BILLS
	INVOICE:						FULL DESC: UTILITY BILLS
						210.36	ACCOUNT TOTAL
55046	07070						DUES/MEETINGS/SUBSCRIPTIONS
021684	BUSINESS CREDIT CARD	89641	0	2026 9	INV A	1.70 18-26	1/21-2/20 GOTOMEET-
	INVOICE:						FULL DESC: 1/21-2/20 GOTOMEET-TMGR
021684	BUSINESS CREDIT CARD	89792	0	2026 9	INV A	139.99 18-26	2026 GOTO YEARLY SU
	INVOICE:						FULL DESC: 2026 GOTO YEARLY SUBSCRIPTION-W/S
021684	BUSINESS CREDIT CARD	89799	0	2026 9	INV A	1.70 18-26	2/21-3/20 GOTOMEET-
	INVOICE:						FULL DESC: 2/21-3/20 GOTOMEET-T.MGR
						143.39	-----

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					143.39		
55046 07140				MILEAGE			
038000 MACKENZIE, STEVEN	89783	0	2026	9 INV A	11.75	18-26	3/8-3/13 MGR MILEAG
INVOICE:		FULL DESC:	3/8-3/13 MGR MILEAGE				
ACCOUNT TOTAL					11.75		
55046 07250				SCHOOL/TRAINING			
047120 PETTY CASH	89826	0	2026	9 INV A	5.80	18-26	DONUTS-TRAINING SWR
INVOICE:		FULL DESC:	DONUTS-TRAINING SWR 1/21				
ACCOUNT TOTAL					5.80		
55046 08020				HEATING FUEL			
028560 GILLESPIE FUELS	89684	0	2026	9 INV A	844.91	18-26	248.5 GALS OIL-2/5
INVOICE:		FULL DESC:	248.5 GALS OIL-2/5 WWTP				
028560 GILLESPIE FUELS	89685	0	2026	9 INV A	612.09	18-26	189.5 GALS OIL-2/11
INVOICE:		FULL DESC:	189.5 GALS OIL-2/11 WWTP				
028560 GILLESPIE FUELS	89686	0	2026	9 INV A	645.36	18-26	199.8 GALS OIL-2/18
INVOICE:		FULL DESC:	199.8 GALS OIL-2/18 WWTP				
028560 GILLESPIE FUELS	89687	0	2026	9 INV A	514.54	18-26	159.3 GALS OIL-2/24
INVOICE:		FULL DESC:	159.3 GALS OIL-2/24 WWTP				
028560 GILLESPIE FUELS	89688	0	2026	9 INV A	357.51	18-26	210.3 GALS PROPANE-
INVOICE:		FULL DESC:	210.3 GALS PROPANE-2/10 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	89689	0	2026	9 INV A	173.40	18-26	102.0 GALS PROPANE-
INVOICE:		FULL DESC:	102.0 GALS PROPANE-2/20 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	89690	0	2026	9 INV A	166.26	18-26	97.8 GALS PROPANE-2
INVOICE:		FULL DESC:	97.8 GALS PROPANE-2/27 BOILER SWR PROCESS BLD				
-----					3,314.07		
ACCOUNT TOTAL					3,314.07		
55046 08070				GASOLINE/DIESEL			
042896 NFLD TOWN GEN FUND	89712	0	2026	9 INV A	37.62	18-26	DIESEL JAN 26
INVOICE:		FULL DESC:	DIESEL JAN 26				
042896 NFLD TOWN GEN FUND	89737	0	2026	9 INV A	36.00	18-26	FEB 26 DIESEL
INVOICE:		FULL DESC:	FEB 26 DIESEL				
-----					73.62		
053596 SO. VILLAGE	89743	0	2026	9 INV A	7.45	18-26	11.455GALS GAS 25BL
INVOICE: 8834		FULL DESC:	11.455GALS GAS 25BLAZER 2/9				
053596 SO. VILLAGE	89745	0	2026	9 INV A	139.71	18-26	45.083GALS GAS 24CH
INVOICE: 9832		FULL DESC:	45.083GALS GAS 24CHEVY 2/11				
053596 SO. VILLAGE	89749	0	2026	9 INV A	5.67	18-26	8.712GALS GAS 25BLA
INVOICE: 1019		FULL DESC:	8.712GALS GAS 25BLAZER 2/13				
-----					152.83		
ACCOUNT TOTAL					226.45		

YEAR/PERIOD: 2026/1 TO 2026/9

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

55046 08100							CHEMICALS
031435 HOLLAND COMPANY, INC	89815	0	2026	9 INV A	2,748.05	18-26	901 GALS SBS38%-3/6
INVOICE:		FULL DESC:	901 GALS SBS38%-3/6				
					ACCOUNT TOTAL	2,748.05	
55046 08250							EQUIPMENT MAINTENANCE
021684 BUSINESS CREDIT CARD	89775	0	2026	9 INV A	43.98	18-26	THERMOSTAT OUTLET P
INVOICE:		FULL DESC:	THERMOSTAT OUTLET PLUG-WWTP CHEM LINES				
021684 BUSINESS CREDIT CARD	89811	0	2026	9 INV A	36.58	18-26	THERMOSTAT-OUTLET P
INVOICE:		FULL DESC:	THERMOSTAT-OUTLET PLUG-SWR				
					-----	80.56	
033557 KENYON'S TRUE VALUE	89692	0	2026	9 INV A	5.69	18-26	BALL VALVE-WWTP CHE
INVOICE:		FULL DESC:	BALL VALVE-WWTP CHEM FEED				
033557 KENYON'S TRUE VALUE	89695	0	2026	9 INV A	8.79	18-26	CLEANER/STEEL ROD-W
INVOICE:		FULL DESC:	CLEANER/STEEL ROD-W/S				
033557 KENYON'S TRUE VALUE	89710	0	2026	9 INV A	2.36	18-26	HARDWARE-SWR
INVOICE:		FULL DESC:	HARDWARE-SWR				
					-----	16.84	
033595 KINSLEY POWER SYSTEM	89816	0	2026	9 INV A	640.55	18-26	BREAKER SWITCH REBU
INVOICE:		FULL DESC:	BREAKER SWITCH REBUILD-WWTP GENERATOR				
057200 USA BLUE BOOK	89832	0	2026	9 INV A	495.01	18-26	CONNECTORS, LMI REPA
INVOICE:		FULL DESC:	CONNECTORS, LMI REPAIR KIT/DIAPHRAM				
063248 WEBB, F. W. CO.	89664	0	2026	9 INV A	1,396.06	18-26	WWTF CHEM FEED LINE
INVOICE:		FULL DESC:	WWTF CHEM FEED LINES-PEX/INSUL				
063248 WEBB, F. W. CO.	89665	0	2026	9 INV A	1,644.78	18-26	WWTF CHEM FEED LINE
INVOICE: 94875821		FULL DESC:	WWTF CHEM FEED LINE-PIPE, ELBOWS, CABLES				
					-----	3,040.84	
					ACCOUNT TOTAL	4,273.80	
55046 08300							DEPARTMENT SUPPLIES
021684 BUSINESS CREDIT CARD	89812	0	2026	9 INV A	16.50	18-26	SPRAYER BOTTLES-SWR
INVOICE:		FULL DESC:	SPRAYER BOTTLES-SWR				
033557 KENYON'S TRUE VALUE	89693	0	2026	9 INV A	3.99	18-26	CLEANER-EWS
INVOICE:		FULL DESC:	CLEANER-EWS				
033557 KENYON'S TRUE VALUE	89703	0	2026	9 INV A	4.00	18-26	LUBRICANT-W/S
INVOICE:		FULL DESC:	LUBRICANT-W/S				
033557 KENYON'S TRUE VALUE	89705	0	2026	9 INV A	17.99	18-26	LIGHTBULBS-SWR
INVOICE:		FULL DESC:	LIGHTBULBS-SWR				
					-----	25.98	

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
047120 PETTY CASH	89824	0	2026 9	INV A	3.17 18-26		5LBS ICE-SAMPLES-SW
INVOICE:		FULL DESC:	5LBS ICE-SAMPLES-SWR 1/19				
047120 PETTY CASH	89827	0	2026 9	INV A	5.30 18-26		10LBS ICE-SAMPLES-S
INVOICE:		FULL DESC:	10LBS ICE-SAMPLES-SWR 1/23				
					8.47		
056775 UNIFIRST CORP.	89714	0	2026 9	INV A	1.72 18-26		2/5 UNIFORMS/MAT-EW
INVOICE: 1070485719		FULL DESC:	2/5 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89715	0	2026 9	INV A	1.72 18-26		2/12 UNIFORMS/MAT-E
INVOICE: 1070487394		FULL DESC:	2/12 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89716	0	2026 9	INV A	1.72 18-26		2/19 UNIFORMS/MAT-E
INVOICE: 1070489022		FULL DESC:	2/19 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89717	0	2026 9	INV A	1.72 18-26		2/26 UNIFORMS/MAT-E
INVOICE: 1070491039		FULL DESC:	2/26 UNIFORMS/MAT-EWS				
					6.88		
ACCOUNT TOTAL					57.83		
55046 08350 UNIFORMS							
056775 UNIFIRST CORP.	89714	0	2026 9	INV A	31.30 18-26		2/5 UNIFORMS/MAT-EW
INVOICE: 1070485719		FULL DESC:	2/5 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89715	0	2026 9	INV A	31.30 18-26		2/12 UNIFORMS/MAT-E
INVOICE: 1070487394		FULL DESC:	2/12 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89716	0	2026 9	INV A	31.30 18-26		2/19 UNIFORMS/MAT-E
INVOICE: 1070489022		FULL DESC:	2/19 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	89717	0	2026 9	INV A	31.30 18-26		2/26 UNIFORMS/MAT-E
INVOICE: 1070491039		FULL DESC:	2/26 UNIFORMS/MAT-EWS				
					125.20		
ACCOUNT TOTAL					125.20		
55046 08380 BUILDING MAINT/SUPPLIES							
033557 KENYON'S TRUE VALUE	89697	0	2026 9	INV A	50.42 18-26		BUSHINGS,PIPE, ADAP
INVOICE:		FULL DESC:	BUSHINGS,PIPE, ADAPTER-WWTP				
033557 KENYON'S TRUE VALUE	89698	0	2026 9	INV A	30.38 18-26		SINK ASSEMBLY/TAILP
INVOICE:		FULL DESC:	SINK ASSEMBLY/TAILPIECE				
					80.80		
ACCOUNT TOTAL					80.80		
55046 08460 EQUIPMENT/TOOL PURCHASE							
021684 BUSINESS CREDIT CARD	89810	0	2026 9	INV A	14.40 18-26		TOOLBOX-W/S
INVOICE:		FULL DESC:	TOOLBOX-W/S				
ACCOUNT TOTAL					14.40		
ORG 55046 TOTAL					11,608.17		

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YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
FUND 550 SEWER FUND			TOTAL:		11,608.17		

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YEAR/PERIOD: 2026/9 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10420		HIGHWAY DEPT					
10420 05152				HRA			
039617 MVP-HRA	89628	0	2026 9	DIR P	15.00 18-26A	3429	MAR 3,2026 HRA CLAI
INVOICE:		FULL DESC:	MAR 3,2026	HRA CLAIMS CARD	CY26		
		ACCOUNT TOTAL			15.00		
		ORG 10420	TOTAL		15.00		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		15.00		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

51047			ELECTRIC DEPARTMENT				
51047	05152			HRA			
039617 MVP-HRA	89628	0	2026	9 DIR P	15.81 18-26A	3429	MAR 3,2026 HRA CLAI
INVOICE:			FULL DESC: MAR 3,2026 HRA CLAIMS CARD CY26				
				ACCOUNT TOTAL	15.81		
			ORG 51047	TOTAL	15.81		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	15.81		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89628	0	2026	9 DIR P	53.73 18-26A	3429	MAR 3,2026 HRA CLAI
INVOICE:							FULL DESC: MAR 3,2026 HRA CLAIMS CARD CY26
							ACCOUNT TOTAL
							53.73
							ORG 53045 TOTAL
							53.73
=====							
FUND 530	WATER FUND						TOTAL: 53.73
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89628	0	2026	9 DIR P	35.82	18-26A	3429 MAR 3,2026 HRA CLAI
INVOICE:							FULL DESC: MAR 3,2026 HRA CLAIMS CARD CY26
				ACCOUNT TOTAL	35.82		
			ORG 55046	TOTAL	35.82		
=====							
FUND 550	SEWER FUND			TOTAL:	35.82		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

51047			ELECTRIC DEPARTMENT				
51047	05152		HRA				
039617 MVP-HRA	89629	0	2026	9 DIR P	253.09 18-26B		3430 MAR 3,2026 HRA CLAI
INVOICE:			FULL DESC: MAR 3,2026 HRA CLAIMS CY26 CK				
			ACCOUNT TOTAL		253.09		
			ORG 51047	TOTAL	253.09		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	253.09		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89629	0	2026	9 DIR P	87.00 18-26B	3430	MAR 3,2026 HRA CLAI
INVOICE:							FULL DESC: MAR 3,2026 HRA CLAIMS CY26 CK
					ACCOUNT TOTAL		87.00
					ORG 53045 TOTAL		87.00
=====							
	FUND 530	WATER FUND			TOTAL:		87.00
=====							

YEAR/PERIOD: 2026/9 TO 2026/9

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

55046	SEWER DEPARTMENT						
55046 05152	HRA						
039617 MVP-HRA	89629	0	2026 9	DIR P	55.37 18-26B	3430	MAR 3,2026 HRA CLAI
INVOICE:	FULL DESC: MAR 3,2026 HRA CLAIMS CY26 CK						
ACCOUNT TOTAL					55.37		
ORG 55046 TOTAL					55.37		
=====							
FUND 550	SEWER FUND	TOTAL:			55.37		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

10330		POLICE DEPARTMENT					
10330	05152						HRA
010037	COMBINED SERVICES, L 89630	0	2026	9 DIR P	3,247.69	18-26C	3431 MAR 9,2026 HRA CLAI
	INVOICE:	FULL DESC: MAR 9,2026 HRA CLAIMS CY26					
				ACCOUNT TOTAL	3,247.69		
				ORG 10330 TOTAL	3,247.69		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	3,247.69		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

10130				TOWN MANAGER			
10130 05152				HRA			
039617 MVP-HRA	89631	0	2026	9 DIR P	11.02 18-26D	3432	MAR 10,2026 HRA CLA
INVOICE:				FULL DESC: MAR 10,2026 HRA CLAIMS CY26 CARD			
				ACCOUNT TOTAL	11.02		
				ORG 10130 TOTAL	11.02		
10140				TOWN CLERK/TREASURER			
10140 05152				HRA			
039617 MVP-HRA	89631	0	2026	9 DIR P	112.50 18-26D	3432	MAR 10,2026 HRA CLA
INVOICE:				FULL DESC: MAR 10,2026 HRA CLAIMS CY26 CARD			
				ACCOUNT TOTAL	112.50		
				ORG 10140 TOTAL	112.50		
10230				ACCOUNTING			
10230 05152				HRA			
039617 MVP-HRA	89631	0	2026	9 DIR P	1.93 18-26D	3432	MAR 10,2026 HRA CLA
INVOICE:				FULL DESC: MAR 10,2026 HRA CLAIMS CY26 CARD			
				ACCOUNT TOTAL	1.93		
				ORG 10230 TOTAL	1.93		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:		125.45
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

51047			ELECTRIC DEPARTMENT				
51047 05152			HRA				
039617 MVP-HRA	89631	0	2026	9 DIR P	4.28 18-26D	3432	MAR 10,2026 HRA CLA
INVOICE:			FULL DESC: MAR 10,2026 HRA CLAIMS CY26 CARD				
			ACCOUNT TOTAL		4.28		
			ORG 51047	TOTAL	4.28		
=====							
FUND 510	ELECTRIC FUND		TOTAL:		4.28		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89631	0	2026	9 DIR P	2.44	18-26D	3432 MAR 10,2026 HRA CLA
INVOICE:							FULL DESC: MAR 10,2026 HRA CLAIMS CY26 CARD
							ACCOUNT TOTAL
							2.44
							ORG 53045 TOTAL
							2.44
=====							
	FUND 530	WATER FUND					TOTAL:
							2.44
=====							

YEAR/PERIOD: 2026/9 TO 2026/9

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89631	0	2026	9 DIR P	1.76	18-26D	3432 MAR 10,2026 HRA CLA
INVOICE:							FULL DESC: MAR 10,2026 HRA CLAIMS CY26 CARD
							ACCOUNT TOTAL
							1.76
							ORG 55046 TOTAL
							1.76
=====							
FUND 550	SEWER FUND						TOTAL:
							1.76
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

10230	ACCOUNTING						
10230 05152				HRA			
039617 MVP-HRA	89632	0	2026	9 DIR P	104.54 18-26E	3433	MAR 10,2026 HRA CLA
INVOICE:				FULL DESC: MAR 10,2026 HRA CLAIMS CK CY26			
				ACCOUNT TOTAL	104.54		
				ORG 10230 TOTAL	104.54		
10340	AMBULANCE DEPARTMENT						
10340 05152				HRA			
039617 MVP-HRA	89632	0	2026	9 DIR P	4.36 18-26E	3433	MAR 10,2026 HRA CLA
INVOICE:				FULL DESC: MAR 10,2026 HRA CLAIMS CK CY26			
				ACCOUNT TOTAL	4.36		
				ORG 10340 TOTAL	4.36		
10420	HIGHWAY DEPT						
10420 05152				HRA			
039617 MVP-HRA	89632	0	2026	9 DIR P	2,287.23 18-26E	3433	MAR 10,2026 HRA CLA
INVOICE:				FULL DESC: MAR 10,2026 HRA CLAIMS CK CY26			
				ACCOUNT TOTAL	2,287.23		
				ORG 10420 TOTAL	2,287.23		
10645	ECONOMIC DEVELOPMENT						
10645 05152				HRA			
039617 MVP-HRA	89632	0	2026	9 DIR P	412.21 18-26E	3433	MAR 10,2026 HRA CLA
INVOICE:				FULL DESC: MAR 10,2026 HRA CLAIMS CK CY26			
				ACCOUNT TOTAL	412.21		
				ORG 10645 TOTAL	412.21		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:	2,808.34	
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51047							ELECTRIC DEPARTMENT
51047 05152							HRA
039617 MVP-HRA	89632	0	2026	9 DIR P	43.86 18-26E	3433	MAR 10,2026 HRA CLA
INVOICE:							FULL DESC: MAR 10,2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		43.86
					ORG 51047 TOTAL		43.86
=====							
FUND 510	ELECTRIC FUND				TOTAL:		43.86
=====							

YEAR/PERIOD: 2026/9 TO 2026/9

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

53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89632	0	2026	9 DIR P	15.08	18-26E	3433 MAR 10,2026 HRA CLA
INVOICE:		FULL DESC:	MAR 10,2026 HRA CLAIMS CK CY26				
				ACCOUNT TOTAL	15.08		
		ORG 53045		TOTAL	15.08		
=====							
FUND 530	WATER FUND			TOTAL:	15.08		
=====							

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TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/9 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046							SEWER DEPARTMENT
55046 05152							HRA
039617 MVP-HRA	89632	0	2026 9	DIR P	9.60 18-26E	3433	MAR 10,2026 HRA CLA
INVOICE:							FULL DESC: MAR 10,2026 HRA CLAIMS CK CY26
							ACCOUNT TOTAL 9.60
							ORG 55046 TOTAL 9.60
=====							
FUND 550	SEWER FUND						TOTAL: 9.60
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

10130		TOWN MANAGER					
10130 05152			HRA				
039617 MVP-HRA	89788	0	2026 9 DIR P		15.30 18-26F	3434	MAR 17,2026 HRA CLA
INVOICE:		FULL DESC:	MAR 17,2026 HRA CLAIMS CARD CY26				
			ACCOUNT TOTAL		15.30		
		ORG 10130	TOTAL		15.30		
10420		HIGHWAY DEPT					
10420 05152			HRA				
039617 MVP-HRA	89788	0	2026 9 DIR P		1.49 18-26F	3434	MAR 17,2026 HRA CLA
INVOICE:		FULL DESC:	MAR 17,2026 HRA CLAIMS CARD CY26				
			ACCOUNT TOTAL		1.49		
		ORG 10420	TOTAL		1.49		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		16.79		
=====							

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TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/9 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51047							ELECTRIC DEPARTMENT
51047 05152							HRA
039617 MVP-HRA	89788	0	2026	9 DIR P	5.95 18-26F	3434	MAR 17,2026 HRA CLA
INVOICE:							FULL DESC: MAR 17,2026 HRA CLAIMS CARD CY26
					ACCOUNT TOTAL		5.95
					ORG 51047 TOTAL		5.95
=====							
FUND 510	ELECTRIC FUND				TOTAL:		5.95
=====							

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|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/9 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
53045							
							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	89788	0	2026	9 DIR P	3.39	18-26F	3434 MAR 17,2026 HRA CLA
INVOICE:							FULL DESC: MAR 17,2026 HRA CLAIMS CARD CY26
							ACCOUNT TOTAL
							3.39
							ORG 53045 TOTAL
							3.39
=====							
	FUND 530	WATER FUND					TOTAL:
							3.39
=====							

YEAR/PERIOD: 2026/9 TO 2026/9

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

55046							SEWER DEPARTMENT
55046 05152							HRA
039617 MVP-HRA	89788	0	2026	9 DIR P	2.44	18-26F	3434 MAR 17,2026 HRA CLA
INVOICE:							FULL DESC: MAR 17,2026 HRA CLAIMS CARD CY26
							ACCOUNT TOTAL
							2.44
							ORG 55046 TOTAL
							2.44
=====							
	FUND 550 SEWER FUND						TOTAL:
							2.44
=====							

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|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/9 TO 2026/9

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

10140				TOWN CLERK/TREASURER						
10140	05152			HRA						
039617 MVP-HRA	89789	0		2026	9	DIR P	487.16	18-26G	3435 MAR 17,2026 HRA CLA	
INVOICE:				FULL DESC: MAR 17,2026 HRA CLAIMS CK CY26						
				ACCOUNT TOTAL			487.16			
				ORG 10140	TOTAL		487.16			
10230				ACCOUNTING						
10230	05152			HRA						
039617 MVP-HRA	89789	0		2026	9	DIR P	208.98	18-26G	3435 MAR 17,2026 HRA CLA	
INVOICE:				FULL DESC: MAR 17,2026 HRA CLAIMS CK CY26						
				ACCOUNT TOTAL			208.98			
				ORG 10230	TOTAL		208.98			
10340				AMBULANCE DEPARTMENT						
10340	05152			HRA						
039617 MVP-HRA	89789	0		2026	9	DIR P	8.71	18-26G	3435 MAR 17,2026 HRA CLA	
INVOICE:				FULL DESC: MAR 17,2026 HRA CLAIMS CK CY26						
				ACCOUNT TOTAL			8.71			
				ORG 10340	TOTAL		8.71			
=====										
FUND 010 TOWN GENERAL FUND							TOTAL:	704.85		
=====										

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| TOWN OF NORTHFIELD
| INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/9 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51047							ELECTRIC DEPARTMENT
51047	05152						HRA
039617 MVP-HRA	89789	0	2026	9 DIR P	32.22 18-26G	3435	MAR 17,2026 HRA CLA
INVOICE:							FULL DESC: MAR 17,2026 HRA CLAIMS CK CY26
							ACCOUNT TOTAL 32.22
							ORG 51047 TOTAL 32.22
=====							
FUND 510	ELECTRIC FUND						TOTAL: 32.22
=====							

YEAR/PERIOD: 2026/9 TO 2026/9

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

53045		WATER DEPARTMENT					
53045 05152				HRA			
039617 MVP-HRA	89789	0	2026 9	DIR P	11.07 18-26G		3435 MAR 17,2026 HRA CLA
INVOICE:		FULL DESC: MAR 17,2026 HRA CLAIMS CK CY26					
				ACCOUNT TOTAL	11.07		
				ORG 53045 TOTAL	11.07		
=====							
FUND 530	WATER FUND			TOTAL:	11.07		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/9

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89789	0	2026	9 DIR P	7.05 18-26G	3435	MAR 17,2026 HRA CLA
INVOICE:			FULL DESC: MAR 17,2026 HRA CLAIMS CK CY26				
				ACCOUNT TOTAL	7.05		
			ORG 55046	TOTAL	7.05		
=====							
FUND 550	SEWER FUND			TOTAL:	7.05		
=====							

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TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 192526

PAY PERIOD 03/02/2026 to 03/15/2026

CHECK DATE 03/20/2026

YEAR 2026 PERIOD 9
 EXPENDITURE ENTRIES
 SHORT DESC 03/20/26PR

GL EFF DATE 03/20/2026
 REFERENCE 192526
 REFERENCE2 1192526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 9			GL EFF DATE 03/20/2026	
10130	05050		TOWN MANAGER	CLERICAL	1,324.35
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.32
10130	05156		TOWN MANAGER	DENTAL INSURANCE	20.31
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	39.71
10130	05170		TOWN MANAGER	FICA	91.96
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	4.55
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	96.02
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.26
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.87
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05158		TOWN CLERK/TREASURER	LIFE/DISABILITY INSURANCE	122.79
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10160	05010		BOARD OF CIVIL AUTHORITY	ELECTED	627.27
10160	05170		BOARD OF CIVIL AUTHORITY	FICA	47.98
10160	05175		BOARD OF CIVIL AUTHORITY	CHILD CARE CONTRIB TAX	2.77
10230	05050		ACCOUNTING	CLERICAL	2,454.69
10230	05080		ACCOUNTING	OVERTIME	82.08
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	429.49
10230	05156		ACCOUNTING	DENTAL INSURANCE	19.89
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	56.00
10230	05170		ACCOUNTING	FICA	185.85
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	9.95
10230	05180		ACCOUNTING	RETIREMENT-VMERS	183.92
10260	05010		LISTERS	ELECTED	495.00
10260	05070		LISTERS	PART-TIME	790.02
10260	05170		LISTERS	FICA	98.31
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	5.66
10330	05040		POLICE DEPARTMENT	OFFICERS	8,906.74
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	1,965.18
10330	05081		POLICE DEPARTMENT	POLICE OT DUE TO HOLIDAYS	842.22
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	1,113.34
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	56.45
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	1,567.18
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,398.50
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	642.01
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	517.50
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	145.51

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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 REFERENCE2 1192526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,092.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	235.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	30.19
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	540.00
10340	05151		AMBULANCE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	500.00
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	63.02
10340	05158		AMBULANCE DEPARTMENT	LIFE/DISABILITY INSURANCE	78.96
10340	05170		AMBULANCE DEPARTMENT	FICA	927.32
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	51.62
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	16,143.62
10420	05080		HIGHWAY DEPT	OVERTIME	4,385.49
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	500.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,979.29
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	209.97
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	369.71
10420	05170		HIGHWAY DEPT	FICA	1,570.95
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	82.65
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,441.85
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,001.13
10620	05170		PLANNING/ZONING	FICA	76.59
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.40
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,055.26
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.49
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.89
10645	05170		ECONOMIC DEVELOPMENT	FICA	233.30
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	12.20
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	221.51
FUND TOTALS					81,862.69
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	200.00
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,701.09
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	103.21
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	137.64
51047	05170		ELECTRIC DEPARTMENT	FICA	424.04
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	21.79
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	385.13
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,820.32
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	26.58
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,337.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,205.70
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					8,746.39

TOWN OF NORTHFIELD



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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,453.88
53045	05080		WATER DEPARTMENT	OVERTIME	280.22
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05151		WATER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	480.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,258.50
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	113.72
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	150.16
53045	05170		WATER DEPARTMENT	FICA	585.55
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	30.45
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	515.54
FUND TOTALS					10,627.70
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,619.37
55046	05080		SEWER DEPARTMENT	OVERTIME	1,225.79
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05151		SEWER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	320.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,030.79
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	91.25
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	115.42
55046	05170		SEWER DEPARTMENT	FICA	464.85
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	24.14
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	418.06
FUND TOTALS					8,482.79
GRAND TOTALS					109,719.57

MANAGER'S OFFICE
TOWN OF NORTHFIELD
51 SOUTH MAIN STREET
NORTHFIELD, VT 05663

MEMORANDUM

TEL 1-802-485-6121
FAX 1-802-485-8426

**TO: Steve Mackenzie/Town Manager
Northfield Select Board**

FROM:  Kenneth McCann/Administrative Assistant

SUBJECT: Select Board Appointments to Various Town Positions

DATE: March 20, 2026

As seen in the table below, the persons listed below have expressed interest in the Town appointed positions with terms expiring at the end of this month:

POSITION(S)	INTERESTED CITIZEN(S)	CURRENT OFFICE HOLDER
Conservation Commission (1) – 4 years	Russ Barrett	Russ Barrett
Conservation Commission (2) – 4 years	Mariela Swiech	Mariela Swiech
Development Review Board (1) – 4 years	Kevin Pecor	Kevin Pecor
Dog River Park Committee (1) – 4 years	Kim Adams	Kim Adams
Dog River Park Committee (2) – 1 year	<i>No one yet</i>	<i>Vacant</i>
Energy Committee (1) – 3 years	Sheila Bannister	Sheila Bannister
Energy Committee (2) – 2 years	Chandler Murch	Chandler Murch
Town Forest Stewardship (1) – 4 years	Virginia Kunkel	Virginia Kunkel
Town Forest Stewardship (2) – 4 years	Andrew Padilla	Andrew Padilla
Town Forest Stewardship (3) – 2 years	Dylan Alsbach	<i>Vacant</i>
First Constable	Richard Wobby	Richard Wobby
Grand Juror	<i>No one yet</i>	<i>Vacant</i>
Tree Warden	Russ Barrett	Russ Barrett
CVFiber Delegate	Tom Davis	Tom Davis
CVRPC Representative	Royal DeLegge	Royal DeLegge
CVRPC Alternate Representative	Steve Mackenzie	<i>Vacant</i>
CVRPC TAC Representative	Tom Davis	Tom Davis
CVRPC TAC Alternate Representative	Steve Mackenzie	<i>Vacant</i>

From: Dylan Alsbach <dylanalsbach@gmail.com>
Sent: Wednesday, March 18, 2026 4:56 PM
To: Kenneth Mccann
Cc: Jeremy Whalen
Subject: Letter of Interest: Town Forest Stewardship Committee
Attachments: Alsbach_Resume+References2026.pdf

Hello Ken,

My name is Dylan Alsbach and I'm writing to you with interest in becoming a member of the Northfield Town Forest Stewardship Committee. I learned of the committee through Jeremy Whalen and took immediate interest for a few reasons. I live in Northfield and would love to become more involved in the community wherever I can. Potential involvement with the Forest Stewardship Committee got me excited since I have a diverse background in forestry work, conservation, and local government.

In my ~10 years of experience in the natural resources field I have had the privilege of learning forestry in many parts of the country, spanning a variety of ecotones and corresponding management styles. I have worked for entities ranging from state agencies, to federal agencies, to forms of local government like conservation districts. I have ample experience in managing forestry program direction and personnel, grant acquisition and administration, partner and stakeholder collaboration, and public engagement. I feel my experience makes me a great fit for the committee, alongside my passion for sound natural resources management and community engagement. Feel free to refer to my attached resume to learn more about my work experience.

I'm happy to chat more about this opening if an impromptu interview/meeting is desired. My number is 920-213-4829 and email is 'dylanalsbach@gmail.com'.

Thanks for your time,

-Dylan Alsbach

DYLAN ALSBACH

246 S Main St, Apt 1
Northfield, VT, 80535
Telephone: (920)213-4829
Email: dylanalsbach@gmail.com

EDUCATION:

Bachelor of Science- Forestry (Ecosystem Restoration & Management option), May 2018
University of Wisconsin-Stevens Point (UWSP), Stevens Point, WI
Degree Honors: **Summa Cum Laude**

EXPERIENCE:

District Forester **10/2025-Present**
LandVest- Forest Resources Division, Montpelier VT

- Act as main point of contact for LandVest clients throughout central and northern Vermont in a consultant capacity, working to meet private landowner goals for timberland management while advocating for ecological integrity.
- Design, layout, plan, manage and document forest management activities on client land base for landowners enrolled in the State of Vermont's Use Value Appraisal (UVA) program.
- Perform timber sale administration for active timber sales on properties where active timber harvest is occurring, as planned by LandVest, and associated private landowner.
- Ensure LandVest projects follow all applicable VT water quality standards (AMPs), while adapting active work to changes in the local and regional timber markets.

Operations Director **5/2025-9/2025**
Larimer Conservation District, Fort Collins CO

- Oversee day-to-day operation of District programs, especially Forestry, and assist staff as needed. Provide additional project management assistance, cost share program expertise, and overall guidance on project implementation and planning.
- Represent the Larimer Conservation District (LCD) in partner collaborations, education and outreach, advisory roles, stakeholder outreach, and regulatory compliance.
- Maintain Forestry Program Manager duties and ensure program alignment with communicated objectives; manage program budgets, staff performance of three positions, partner and funder relationships, and overall program direction.
- Guide and advise short- and long-term goals for the LCD's Forestry, Riverscape, and Soil Health programs.

Interim Executive Director **11/2024-5/2025**
Larimer Conservation District, Fort Collins CO

- Oversaw budgets, grant compliance, and staff performance for eight positions during Executive Director's maternity leave.
- Represented the Larimer Conservation District (LCD) in partner collaborations, public engagement and education, advisory roles, stakeholder outreach, and regulatory compliance.

- Maintained Forestry Program Manager duties and ensured program alignment with communicated objectives.
- Guided and advised short- and long-term goals for the LCD's Forestry, Riverscape, and Soil Health programs.

Forestry Program Manager **11/2023-5/2025**

Larimer Conservation District, Fort Collins CO

- Supervised a team of three to four foresters, project managers, and seasonal staff to implement 500 acres of private land forest restoration annually.
- Managed budgets, applied for/administered grants, set program goals, tracked, and guided data management, and supported forestry program staff.
- Coordinated with government, private, and municipal partners to align program objectives and foster collaboration.
- Advocated for private logging industry in forest health initiatives and explored economic opportunities for woody biomass utilization in Colorado and Larimer County.

Forestry Project Manager **8/2021-11/2023**

Fort Collins Conservation District/Larimer Conservation District, Fort Collins CO

- Managed logging contractors on private forest restoration projects, ensuring adherence to best practices, payment processing, and practice standards.
- Resolved conflicts relating to active logging projects involving private landowners, state and federal entities, and logging contractors.
- Assisted in funding, planning, permitting, and prioritization of forest restoration projects.
- Communicated with funders and stakeholders to align goals for forest resilience and to meet funding agreement guidelines.

District Conservation Technician- Forester **8/2020-8/2021**

Fort Collins Conservation District/Larimer Conservation District, Fort Collins CO

- Built trust and collaborated with private landowners in Larimer County, CO, to fund, design, and implement forest restoration projects.
- Provided technical guidance on forest health to various stakeholders, promoting cross-jurisdictional wildfire resilience.
- Conducted forest inventories, NEPA compliance surveys, Forest Management Plan development, project design, and contractor oversight per NRCS guidelines.
- Worked within a team to manage and complete restoration on 500–600 acres of private land annually.

Forestry Specialist-Good Neighbor Authority **10/2019-8/2020**

Wisconsin Department of Natural Resources, Lakewood WI

- Collaborated with Forest Service partners to administer timber sales in the Chequamegon-Nicolet National Forest under the Good Neighbor Authority (GNA).
- Worked with logging contractors to administer and oversee active GNA timber sales on USFS lands alongside the acting DNR National Forest Liaison.
- Conducted timber sale setup, including marking, cruising, stand delineation, and field reconnaissance, while overseeing contract crews.

- Drafted timber sale prescriptions, maps, prospectuses, and contracts, and managed hauling, billing, and payments for active sales.

Forestry Crew Lead (Research Associate) 7/2019-10/2019
Great Basin Institute, Plumas National Forest, CA

- Supervised a three-person crew in stand delineation and marking activities.
- Coordinated with Forest Service personnel on thinning methods, wildlife considerations, safety, and crew performance.
- Provided expertise on thinning techniques, forest pests, prescription variability, and silviculture-driven forest ecology.
- Ensured safety protocols were followed and proactively addressed emerging concerns.

Forestry Technician 10/2018-7/2019
PA Department of Conservation & Natural Resources, Dist. 13

- Measured timber volumes and marked trees for cutting.
- Assisted with forest pest and invasive plant surveys, mapping, and pesticide application.
- Supported projects such as deer fence maintenance, prescribed burning, tree planting, seed collection, and wildlife habitat management.

Vegetation I&M Intern- Great Smoky Mountains National Park 5/2018-10/2018
Southeastern Conservation Corps, Chattanooga TN

- Verified USGS vegetation maps by sampling numerous vegetation monitoring plots throughout the park.
- Collected data on long-term vegetation monitoring plots, identifying, and measuring all plant, shrub, and tree species as well as identified pests/pathogens.
- Assisted in wetland delineation within park boundaries.
- Supported efforts to age, replant, and monitor previously poached Ginseng roots.
- Gained proficiency in plant identification, botanical keys, ArcGIS, Access, and in working closely with a team

Vegetation Crew-Summer 2017 5/2017-9/2017
National Park Service- Great Lakes Inventory and Monitoring Network (GLKN), Ashland WI

- Sampled permanent vegetation plots at Pictured Rocks National Lakeshore to assess age, structure, composition, and diversity.
- Used navigation skills (compass, GPS, maps, 4WD) to locate and reestablish plots.
- Developed expertise in plant and tree identification, including pest and pathogen assessment.
- Conducted extensive fieldwork, traversing rugged terrain with sampling equipment.

Lab Assistant Part Time: 9/2016-5/2018
UW Soil and Forage Analysis Laboratory, Marshfield WI

- Processed soil, forage, and manure samples to deduce nutrient levels and management implications.

- Performed total Kjeldahl Nitrates tests, followed procedures for identifying ammonium concentrations, aided in soil pH testing, and produced needed chemical reagents.
- Organized samples while performing multiple concurrent tests.
- Developed familiarity with OSHA safety guidelines and all appropriate lab safety requirements.

Warehouse/Yard Operations

Part Time: 6/2012-9/2015

Miron Construction Co., Inc., Menasha WI

- Delivered materials to job sites all over the state. Gained experience with different transport vehicles such as a car hauler.
- Used power tools and heavy equipment. Development familiarity with forklifts or back-hoes as well as with various hand power tools.
- Followed OSHA safety guidelines and gained familiarity with PPE and its importance.

ADDITIONAL EXPERIENCE

- Colorado Conservation District Employees Association (CCDA) active member and advocate of Conservation District success in the state of CO from 8/2020 to 9/2025.
- Larimer County Agricultural Advisory Board Member from 11/2023 to 9/2025. Duties include advocating for agricultural economic development in Larimer County, and the further nexus of woody biomass utilization in agricultural settings.
- Larimer County Office of Emergency Management Woody Biomass Utilization Initiative Advisory Group Member from 12/2023 to 4/2025. Advise direction of woody biomass utilization research being undertaken by Larimer County.
- Colona Condominiums HOA Board Member- Treasurer from 9/2024 to the present.

SPECIAL COURSES:

- Colorado Conservation District Employees Association (CCDA) Leadership Program graduating class of 2024.
- Certified Teacher of Integrated Vinyasa Yoga by the Colorado School of Yoga on 2/2025.
- First Aid and CPR certified on 2/2022
- S 130/190 Wildland Firefighting Course completed May 2017 (RT 130: March 2019)

ADDITIONAL SKILLS:

- Experience in overseeing several complex projects concurrently while operating under time constraints and managing the prioritization of diverse duties.
- Workplace communication and conflict resolution are my points of strength.
- Experience using ArcPro, QGIS, FVS, Excel, Access, Word, and various data management software.
- Extremely comfortable in leadership roles, having a few years of personnel management experience in current and past positions. Will always put the team over the individual.
- Strong communication skills with ample ability to work with diverse user groups, especially private landowners through collaborative resource management.

REFERENCES

- Will Owsley (Past Agency Partner/Coworker)
Resource Team Lead and District Conservationist, USDA- Natural Resources Conservation Service (NRCS)
2150 Centre Avenue Building A
Fort Collins, CO 80526
Email: william.owsley@usda.gov
Phone: 970-405-8251
- Richard Lietz (Past Supervisor)
Oconto Falls Team Leader-Wisconsin Department of Natural Resources
300 Hank Marks Drive
Oconto Falls, WI 54154
Email: Richard.lietz@wisconsin.gov
Phone: (715) 850-2770
- Avery Jehnke (Past Supervisor)
Forester- Wisconsin Department of Natural Resources
6250 S. Ranger Road
Brule, WI 54820
Email: averya.jehnke@wisconsin.gov
Phone: 715-815-7558
- Gretchen Reuning (Past Supervisor)
Executive Director, Larimer Conservation District
2150 Centre Avenue Building A
Fort Collins, CO 80526
Email: gretchen@larimrecd.org
Phone: 970-893-0375
- James White (Past Supervisor/LCD Board Member)
Larimer Conservation District Board Member, Fuels Operations Specialist- Fire Use Branch: US Forest Service
Washington Office- Fire and Aviation Management
Email: james.a.white@usda.gov
Phone: 970-420-2726

March 12, 2026

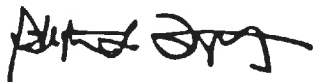
To: Northfield Selectboard

Re: Vacant Water/Wastewater Commissioner Position

I write to express my willingness to be considered as an appointee for the vacant Water / Wastewater Commissioner position to serve the Northfield Water and Wastewater customers.

I served as a Water / Wastewater Commissioner from 2014 to 2025. I was elected as an Electric Commissioner in 2014 and have continuously served in that position, re-elected in 2026.

Regards,

A handwritten signature in black ink, appearing to read "Stephen Fitzhugh". The signature is stylized with a large initial "S" and a long horizontal stroke extending to the right.

Stephen Fitzhugh

From: Crystal Peterson <ccoppete@gmail.com>

Sent: Friday, March 13, 2026 9:39 AM

To: Mitch Osiecki <mosiecki@northfield.vt.us>

Subject: Assistant Town Health Officer Position

Dear Mitch,

I am writing to express my interest in the Assistant Town Health Officer position. As the Director of Nursing at Mayo Healthcare, I have developed strong clinical skills, leadership experience, and a deep understanding of public health principles.

My experience in managing healthcare teams, developing policies, and communicating with residents and families makes me a qualified candidate for this role. I am confident that my skills would benefit the community's health and well-being.

Please feel free to reach out if you have any questions.

Thank you for considering my application.

Sincerely,

Crystal L. Peterson
802-917-1747

AMENDMENT NO.1
to the
INTERIM TOWN MANAGER AGREEMENT
Between the
TOWN OF NORTHFIELD
and
STEVEN E. MACKENZIE

The Agreement dated Dec 17, 2025, by and between the Town of Northfield, Vermont (“Town”) and Steven E. Mackenzie (“Contractor”), is hereby amended as follows:

Clause 3. Term and Termination

The term of Contractor’s engagement as Interim Town Manager shall be extended for a period of one month from April 4, 2026, to May 1, 2026. Further, in the event a Permanent Manager has not started service by May 1st, and contingent upon Contractor’s concurrence, this period of service may be extended by up to two (2) weeks until May 15th, 2026 upon written request by the Selectboard Chair.

Should a Permanent Manager be seated prior to May 1st, the Contractor’s Term shall terminate at the discretion of the Permanent Manager and upon written notice of the Selectboard Chair. Such Notices may be delivered via email.

Additionally, the Contractor shall be available on an hourly basis after the Permanent Manager is seated to provide transition assistance to the Permanent Manager. This “on-call” transition assistance shall be provided upon request of the Permanent Manager but is anticipated Not-to-Exceed a total of 40 hours.

Clause 4. Compensation

The Contractor’s compensation rate for this Term Extension shall be adjusted to \$100 per hour. Commuting mileage reimbursement shall be at the current IRS rate of 72.5 cents per mile.

Agreement Terms

All other provisions of the original Agreement shall remain in full force and effect.

TOWN OF NORTHFIELD

STEVEN E. MACKENZIE

David Maxwell
Selectboard Chair

Date

Steven E. Mackenzie
Contractor

Date

TO: Northfield Selectboard
FR: Steve Mackenzie; Interim Town Manager
DATE: 03/22/26
RE: Manager's Report for bi-weekly period ending 3/20/26

General:

No King's Rally: With Cpl. Brian Gosselin, I met with representatives from the forthcoming "No Kings Rally" who plan to hold a short, peaceful rally on the Common on Saturday, March 28th from 9:30 to 11:00 a.m. As no permits are required for public activities on the Common, permission was provided by me for the group to stage the event.

Norwich Retirement Celebration: I received the following request from Norwich University:

"Norwich is hosting a retirement celebration for BG Bill McCollough as he concludes his tenure at Norwich this spring. This event will be on April 18th on the grassy lot on Central Street, adjacent to Flint Hall. We would like to request a street closure from the corner of Washington Street to South Main Street on 4/18 from noon to 10 pm. This will allow for the safety of our guests and students walking to and from the event tent".

Based on my understanding that precedent has been established for a prior Central Street closure request, I granted permission for the street closure.

Notable Actions During this Reporting period:

In no particular order, following is a brief summary of the more notable activities during the past two (2) weeks) from the Manager's Office and/or Department Heads:

1. I continue to interface with Donny Smith to curtail his roadside parking. He has had two reported "infractions" since my last report, but I followed up with Donny and he advises me they were "unplanned". He apologized and "assures" me they won't happen again. I will continue to monitor the situation and am prepared to pursue a more stringent approach if he fails to keep his word. In the meantime, I'm "keepin' the faith" for now!

2. Held a joint meeting of emergency services Department Heads (Ambulance, Fire, Police, Highway, Water/Wastewater, Electricity) with Mr. Sid Pollock from Vermont Emergency Services who contacted me to update the Local Emergency Management Plan (LEMP) which is required by June 1. Mr. Pollock appreciated the team meeting, and all felt it was a productive meeting with significant updates to the plan. He will forward an updated draft for review/acceptance.
3. Held an Ambulance Team (Manager, Shernock, Petty, Leddy) work session on March 13th in preparation for our 3rd negotiation session with national and local union representatives which was held on March 17. Negotiations continue to proceed on a productive and constructive basis. Our next Negotiation Session is scheduled for April 7th.
4. Responded to a FOIA request re: Delinquent Tax Property Sales
5. Negotiated two easements for the Kent St. Stream Damage Repair Project
6. Continued weekly Department head meetings
7. Met separately with Highway, Water/Wastewater Department Heads to discuss Summer 2026 "Public Works" projects. We will prepare a Summary for the next Selectboard Meeting and for posting on the Town Website, social media platforms, and the Northfield News.
8. Continue to provide catch-up administrative project management/support re: winter- suspended construction projects (Main St. Water Main, Water Storage Tank) addressing deferred/delayed project administration
9. Addressed two facilities maintenance requests at the Brown Public Library (HVAC System, Community Room Main Entry Doors). My procurement recommendations are on this week's Agenda,
10. Prepared for/attend the 3/10 Regular Selectboard mtg

11. Met with W/WW Department Head Jim Russo and representatives from the Engineering Firm Aldrich & Elliot to get briefed on the mandatory 20 Year Wastewater Treatment Plant Evaluation Report. That was completed in November of 2024. It has come to my attention that the Selectboard has not been briefed on this Report nor the recommendations therein. This is a major infrastructure upgrade project that should be on the Selectboard's RADAR screen for regulatory and capital planning purposes. Accordingly, I have scheduled the consultant representatives to make a (brief presentation) to the Selectboard at its April 14th meeting. In the meantime, I will forward a digital copy of the report.
12. With the assistance of Jim Russo, provided confirmation to the Vermont Department of Environmental Conservation, Watershed Management Division that the Town has completed the construction of the South Main Street Area Stormwater Separation and CSO (Combined Sewer Overflow) Abatement Project, and the Sherman Avenue and Houston Street Stormwater Improvement Projects. Accordingly, the Town of Northfield no longer has any Combined Sewer Overflow points and the Town has been removed from the DEC watch list. This is a significant regulatory accomplishment!

Anticipated Tasks/Objectives Actions During the Next Two Weeks:

1. A principal focus this week is on expanding the advertisement circulation for three key positions:
 - a. Finance Director
 - b. Bookkeeper
 - c. Highway Mechanic.
2. Another, among many, "priorities" is to initiate the recruitment of a Permanent Police Chief. My goal is to have advertisement written and ads place by Friday, March 27th.
3. Rather than a repetitive lengthy list, "goals" for the next two weeks include many from my last Manager's report.

Attachment: Chief Moulton was away this week so no weekly report is available.

Save the Date! Saturday April 11, 2026

Walking Bob 5K walk

Veterans' Place Fundraiser

Pre-registration begins on March 1st / form will be on our Veterans' Place Facebook page and vermontveteransplace.org website / hard copies will be available on campus and Veterans' Place.

Where: Sign-in 9 am on the Common in Northfield

When: Saturday April 11th, 2026

Time: Walk starts at 10 am

