

MUNICIPAL OFFICES



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NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, August 26, 2025 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/89233608654?pwd=tubjWQZvO0ibUJSavBhHWDmibVPG6Z.1>

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

Meeting ID: 892 3360 8654

Passcode: 577704

AGENDA

I. ROLL CALL

II. SET/ADJUST AGENDA

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Mitch Osiecki, E-911 Coordinator: E-911 Address Corrections

IV. APPROVAL OF MINUTES

- a. August 12, 2025 (Regular Meeting)

V. APPROVAL OF BILLS

- a. Approval of Warrant #04-26 & #04-26A-D
- b. Receipt of Biweekly Payroll through August 17, 2025: \$123,684.83

VI. SELECT BOARD

- a. Corrective Action regarding Open Meeting Law Complaint
- b. Water & Sidewalk Project Change Orders
- c. Planning Commission Appointment
- d. Grand List Errors & Omissions
- e. Diversity Survey

VII. TOWN MANAGER'S REPORT

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

IX. PUBLIC PARTICIPATION (UNSCHEDULED)

X. EXECUTIVE SESSION (IF NEEDED)

- a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]

XI. ADJOURNMENT

E-911 Address Issues Requiring Select Board Input

1. Identify terminus of Davis Ave, including redesignating a portion of the road as a Class 4 road or Legal Trail, as appropriate.

2. Possible renaming of Jarvis Lane.

Issue: Jarvis Lane essentially forms a t-intersection with Washington Street. It is not readily apparent to emergency services which direction they need to proceed at the intersection. Proposed solution: Rename Jarvis Ln as N. Jarvis Ln/S. Jarvis Ln.

3. The private road serving as the entrance to the Northfield Falls Trailer Park is not clearly named. The Town Grand List shows it only as NFTP. There's also no road sign at the entrance to the MH Park.

The property owner, Randy Rouleau, has proposed renaming the road as Falls Park Rd.

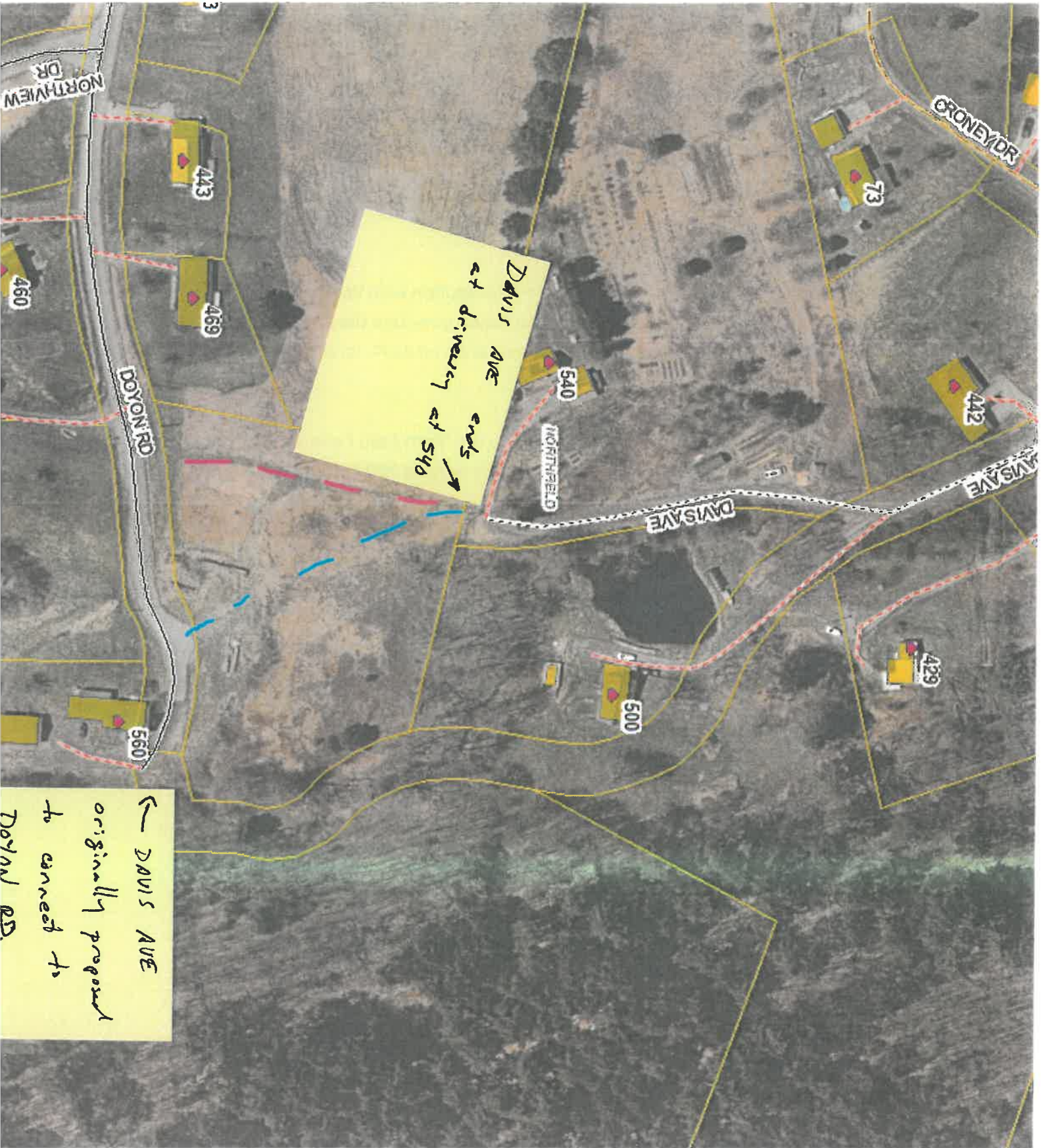
4. Trent Tucker lives on a driveway with three addresses. State E-911 standards require this driveway to become a named private road. Trent has requested the driveway be named Finn Ln.

5. Fairway Drive shows on the state's E-911 map as Fairway Road. This appears to have been an administrative oversight when the road was established.

6. An unnamed driveway on VT Route 12A also needs to be named. Owner David Fernandez proposes that the driveway be named Northfield Apts Rd.

7. Two roads off Fairground Rd -- KT and Expansion -- show as either a Dr or Ln extension. Need to clarify the correct names of these roads (including KT vs. K-T).

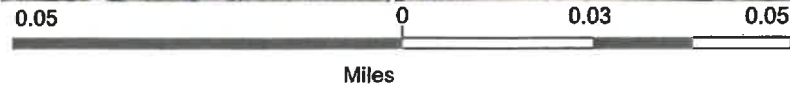
1) DAVIS AVE





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August 22, 2025



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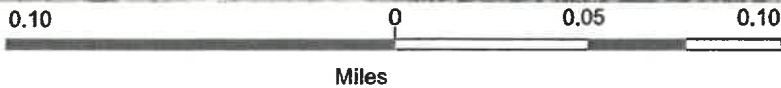
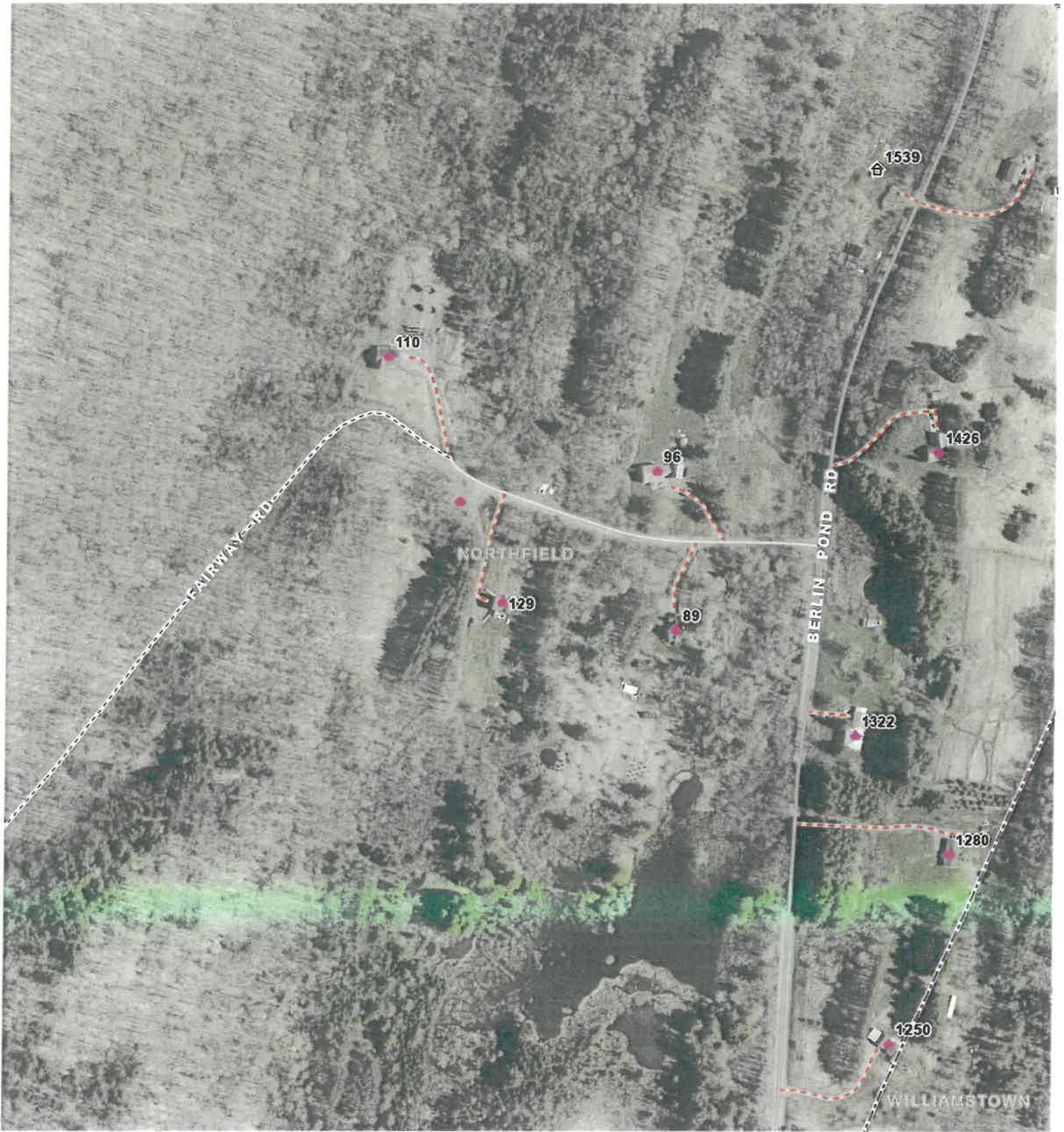
Miles

August 22, 2025



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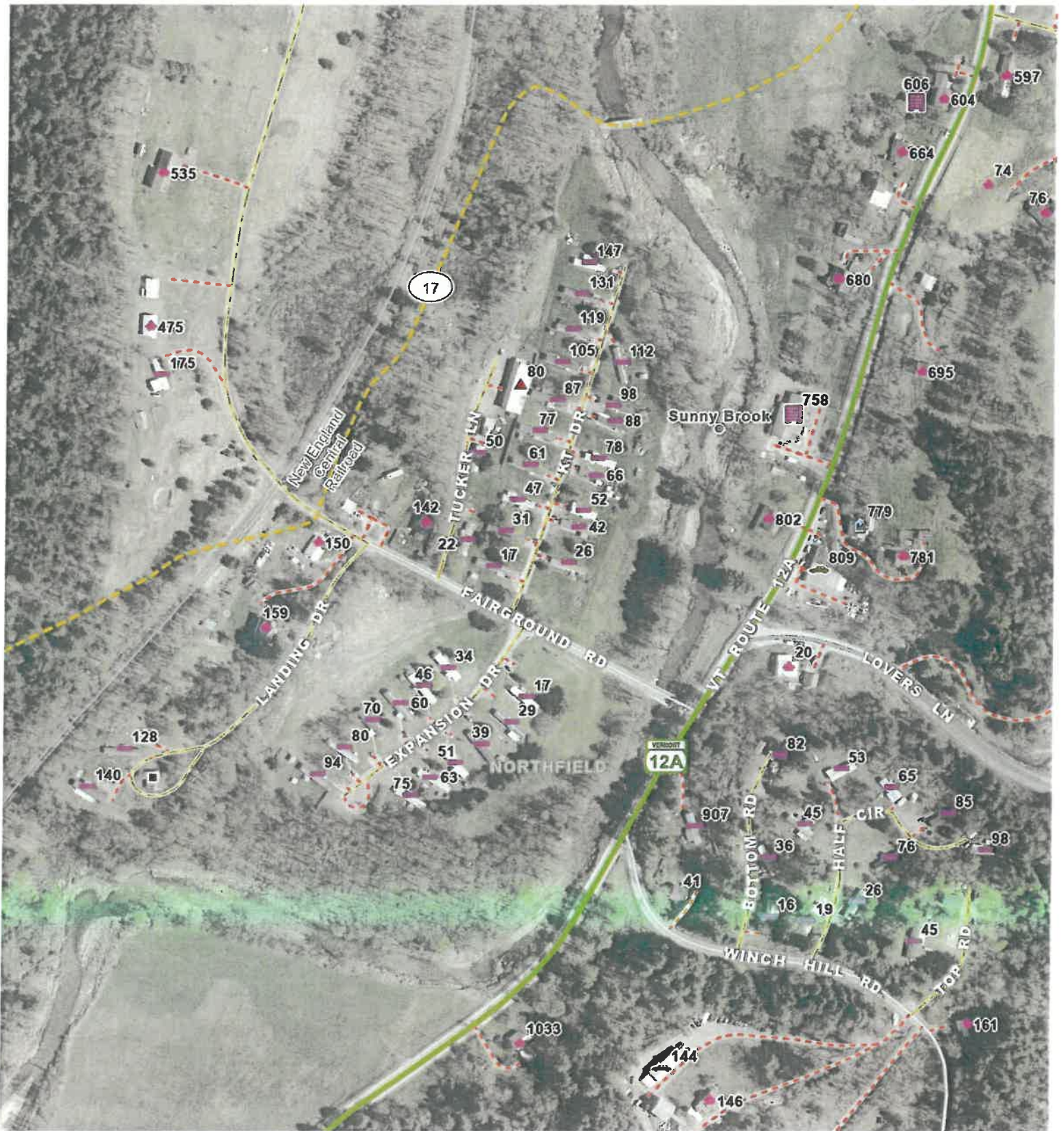




August 22, 2025



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Miles

August 22, 2025



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TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of August 12, 2025

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Manager Jeff Schulz, Acting Clerk Kenneth McCann, Pierre Gomez (Northfield Police Chief), Gary Laroche P.E. (Vermont Agency of Transportation), Nancy Avery, P.E. (VTrans), Alan Legacy (VTrans), Mike Keedy (VTrans), Gerard LaVarnway, Nancy LaVarnway, Louisa Reilly, Jeff Reilly, Laura Hill-Eubanks, Lorna Doney, Susan Stillinger (Conservation Commission), David R. Black, Karen Hutchinson, Ginny Kunkel, Tim Swartz (Accessibility, Walkability, and Pedestrian Safety [AWPS] Task Force), DeLane McIlvene (AWPS Task Force), Mary Nadon Scott (AWPS Task Force), Kaitlyn Keating (NCDN/ AWPS Task Force), Bill Clements (AWPS Task Force), Dan Anderson (AWPS Task Force), Jeremy Whalen (Conservation Commission), Royal DeLegge (Planning Commission), Krista Ward, Chris Bradley, Don Doyon, Sarah Path, Carolyn Stevens (NCDN), Matthew McCormick, Laurie Beth Putnam, and Elroy C. Hill.

Chair Morse called the meeting to order at 7:00 p.m. He would like to start the meeting with a statement regarding a recent incident in which Police Chief Pierre Gomez was confronted by a Northfield resident when entering the Municipal Building and publicly subjected to open hostility and racist language as part of an unprovoked attack. Chair Morse's statement is as follows:

"I have had time to think about the recent interaction our chief was exposed to and I feel like something needs saying. Recently, our police chief has been the target of some real ugly, racist attacks. The most recent attack had more F bombs and use of 'boy' of any 2 minute conversation I have ever heard spewed against anyone wide open in front on the municipal building. The witnesses were appalled. This kind of thing doesn't just hurt one person. It drags down society. Our chief is a damn good person. He's fair, he's steady, he shows up for this community every day. You've seen him out and about—walking around town, talking to folks, stopping in at local spots. That kind of visibility? That kind of connection to the people? That is a welcome style Northfield embraces. So to see folks go after him—not for anything he's done wrong, but just because of who he is—departs from the decency I believe Northfield embraces and it is disgusting, cowardly and telling. This isn't about politics. It's about what kind of people we are. What kind of town we want to live in. And I'll tell you right now, I didn't spend a career in the military to come home and see neighbors treat each other like this. There is no color in a foxhole. We don't have to agree on everything, but basic decency shouldn't be up for debate. What we do have to agree on is allowing hate speech to be part of our community, regardless of the reason, simply is poor form. If you've got a complaint about how something's being handled, speak up. But leave the hate out of it. To the chief—I want to say thank you for your integrity and honesty. I support you. Don't let the noise drown out the respect that so many of us have for you. And to the folks that believe a rant attacking a child, neighbor, public official is appropriate — be better. Have the conversation that we all live together and attacking each other has no place in a great community."

Board member Shernock then thanked Chair Morse for speaking out on this matter.

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

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Gary Laroche P.E., VTrans Project Manager: Main Street Bridge Replacement Project Update. (7:08 p.m.)** Mr. Laroche said the final engineering plans for the bridge replacement project have been completed and he would like to provide a brief project overview at this time. Other VTrans employees attending the meeting remotely are Alan Legacy (Utilities Coordinator), Mike Keedy (Project Contamination Engineer), and Nancy Avery P.E. (Work Zone Safety Engineer) and each is willing to answer any specific questions regarding their own areas of expertise. Mr. Laroche said the next step in the process is to advertise the project's construction phase, which is currently scheduled to start next spring. He then provided some brief definitions of bridge construction terms including the various parts of the bridge substructure and superstructure. Mr. Laroche noted the project will be located in the middle of downtown Northfield. The current bridge is 111' long, was built in 1926 and reconstructed in 1958.

Mr. Laroche felt this bridge has had a good lifespan but now the sidewalks and wearing surface are in poor condition. In addition, the reinforced concrete T-Beams are in fair to poor condition, the bridge abutments have moderate to heavy cracking, and the pier seat and caps have heavy deterioration. The replacement bridge should have a seventy-year (70) design life and will have eleven foot (11') wide travel lanes, dedicated bike lanes, and seven foot (7') wide sidewalks. The new bridge will be a 140' single-span bridge and will have wide clearance at the river level to limit the amount of debris accumulating below it. The existing bridge piers will be removed from the river channel and the current abutments will be partially removed. New retaining walls will be installed at the bridge corners and minimum excavation will be required due using "permanent soldier pile retaining walls." As for the utility lines now located in the bridge construction area, their relocation has been underway for some time. Many previously overhead lines have been moved underground and additional work will be done during the bridge replacement process itself. The bridge's lighting will be improved as the current bridge has four (4) light fixtures and the new bridge will have six (6) that will match the design of the Depot Square streetlights.

During the construction phase, the bridge will be closed for about twelve (12) weeks with heavy trucks detoured out of the Northfield residential areas by making extensive use of Vermont Route 12 and Interstate 89. The downtown detour for passenger vehicles, pedestrian, and bicycle traffic will be along Depot Square, Wall Street, and Water Street. This detour route is less than one mile from end-to-end. The detour route will have ADA compliant features installed such as temporary stop signs, enhanced road lining, etc. There will be a VTrans resident engineer on site throughout the process to make any needed detour adjustments. Improved safety measures also can be installed at the two (2) railroad crossings located on the detour route. The municipality can add its own temporary safety features but any permanent changes, i.e. stop signs, would need to go through the normal process for revising the local traffic ordinance.

Mr. Laroche said soil contamination was suspected near the bridge construction site as more than one gas station has been located there at present and in the past. The municipality is responsible for removing contaminated soils from the site and \$500,000 in project funds has been budgeted for this purpose. Mr. Laroche said this estimate probably is a bit on the high side and the project would be reimbursed by the Vermont Department of Environmental Conservation for actual costs. The removed soil would be separated into piles to help determine the contamination level and whether certain soils would need to be removed from the site or instead repurposed for other uses. A local sandpit would be the target area for contaminated soil that does have to be removed from the construction site. It would be covered by plastic tarp at its final destination.

As for the allocation of total costs for the bridge replacement project, the municipality will pay five percent (5%) of the total project costs. The local amount would have been ten percent (10%) had the municipality required that a temporary bridge be installed during the project. Mr. Laroche said the total cost of the bridge replacement project is now set at \$13,445,000 and of this amount, \$1,660,000 has already been spent. In 2023, the project cost had been estimated at \$8,917,000 but engineering as well as construction costs have risen sharply since then. In addition, some project redesign had to be done to accommodate the nearby Cross Brothers Dam Removal project. Also, some of the utility relocation costs were higher than originally thought.

Mr. Laroche then discussed the updated project schedule. He noted that all permits and rights-of-way already have been cleared. The utilities and contract plans will be cleared by the end of this week. If there is no need to revise the contract plans, advertising the RFP for the construction phase will start on September 10, 2025. The construction phase would begin on April 1, 2026. As the bridge closure itself isn't scheduled until June 1, 2026, some preliminary work would be done in the river channel and other locations beforehand. The closure period is scheduled to last from June 1, 2026 to August 28, 2026. Some minor work would still need to be done after the new bridge opens. Mr. Laroche noted that if both the Cross Brother Dam Removal and the Main Street Bridge Replacement Project occur simultaneously next year, there might be some necessary delays for one or both projects.

Mr. Laroche finished his presentation by noting that he received a message at 5:00 p.m. tonight stating that "due to the budget revenue forecast there is possibility of revenue downgrades. Meaning, this would require the bridge project to be pushed out due to lack of funding." Mr. Laroche said he will look into this possible project delay over the next couple of weeks and will keep the Select Board members informed of any new developments. He will move forward on the RFP advertising unless he hears otherwise.

Board member Petty is surprised that the current railroad crossings are considered ADA accessible given the difficulty some people have crossing them with wheelchairs, strollers, etc. She then asked about how the timing of the dam removal project would impact the bridge replacement schedule. Mr. Laroche said when the dam removal actually occurs doesn't really matter to the bridge replacement plans so long that it eventually happens. Board member Petty said previous VTrans project delays have made it difficult for the municipality and its financing practices. She asked if this could be addressed in future. Mr. Laroche said VTrans is trying to update its design process in order to reduce the chance of project delays due to material shortages, etc. However, the COVID-19 pandemic did result in significant disruptions due to global supply chain issues, etc. Board member Stevens thanked Mr. Laroche for answering his question regarding temporary versus permanent traffic signage that could be installed along the detour route. Chair Morse then thanked Mr. Laroche for tonight's presentation and added that the funding uncertainties involving this project makes it difficult to anticipate project timing, etc. He then asked how Amtrak and the other railroads passing through town would be contacted about the increased vehicular and pedestrian traffic along the detour route. Mr. Laroche said VTrans would do all the notifications. Chair Morse then asked when the former laundromat located at the corner of Water Street and Wall Street would be razed. Manager Schulz thought this should be completed by the end of next month. Board member Maxwell asked if a temporary flashing stop light could be installed at the corner of Water Street and Union Street as pedestrian safety measure. Ms. Avery said the municipality already had the authority to install temporary safety measures. Board member Petty felt a non-flashing temporary stop sign would be just as effective and less expensive. Chair Morse asked what would happen to tractor-trailer operators who ignore the detour routes and still travelled through the downtown area. Mr. Laroche said any trucker without an approved local Excess Weight Permit would be ticketed. Chair Morse said the Highway Subcommittee meeting could meet and decide what would be the appropriate punishment for violators. Bill Clements believes the Water Street and Union Street intersection will see a great increase in daytime traffic during the bridge closure and there should be sufficient preparations put in place beforehand. Chair Morse thanked Mr. Laroche again for the presentation and he looks forward to the upcoming updates regarding project timeline.

IV. APPROVAL OF MINUTES

- a. **July 22, 2025 (Regular Meeting). (8:20 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board member Maxwell had asked a question about the repaving of South Main Street after the completion of the water line installation project. He wanted it specified in the minutes that he had asked about "curb-to-curb" repaving of the street and Manager Schulz confirmed this would be done. **Motion passed 5-0-0.**

V. APPROVAL OF BILLS

- a. **Approval of Warrant #03-26 & #03-26A-F. (8:25 p.m.)** Motion by Board member Shernock seconded by Board member Stevens, to approve Warrant #03-26 & #03-26A-F in the amount of \$516,840.27. Board member Petty asked about an equipment rebuild at the Wastewater Treatment Facility (WWTF) that cost about \$12,000. Manager Schulz was informed by Utility Superintendent James Russo that a motor had failed and had to be replaced. The motor had provided about twenty (20) years of service but its failure was unexpected. **Motion passed 5-0-0.**
- b. **Receipt of Biweekly Payroll through July 20, 2025. (8:26 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$120,488.22. **Motion passed 5-0-0.**
- c. **Receipt of Biweekly Payroll through August 3, 2025. (8:27 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$115,088.87. **Motion passed 5-0-0.**

VI. SELECT BOARD

- a. Cheney Farm Post-Construction Parking and Accessibility. (8:28 p.m.)** Chair Morse said the water tank replacement project on Cheney Farm is nearing completion. There had been some consideration of turning the temporary parking area created for this project into a permanent parking location in order to improve public accessibility to Cheney Farm. Chair Morse noted that the membership of the Northfield Conservation Commission (NCC) and the Town Forest Stewardship Committee (TFSC) had expressed their opposition to a permanent parking area at their most recent meetings. Board member Maxwell believes improved public access to Cheney Farm and other similar community outdoor resources is desirable but he doesn't want to have an on-site parking area established there. Board member Petty would prefer that people visiting Cheney Farm park roadside on nearby Byam Hill rather than in the field itself. The water tank construction project has created what appears to some people to be a golden opportunity to create parking but she doesn't see this as a desired outcome whatever the circumstances. Board member Petty feels a series of smaller parking areas near Town Forest access points would be much better in the long run than creating a large parking lot on Cheney Farm. Board member Stevens felt the access road created for this project is very narrow and would create safety concerns for public usage. He also doesn't think putting a parking area on Cheney Farm is appropriate. Board member Shernock has heard a lot of different views on this subject and asked what decision (if any) needs to be made at this time. Chair Morse said the project contractor needs to be informed at some point whether the area should be restored to its pre-construction condition or whether some part of it should be set aside for a new parking area. Board member Shernock felt it might be possible to consider both possibilities while the construction process concludes over the next couple of months. Chair Morse asked if there was a consensus of opinion about this matter amongst those living on streets near Cheney Farm (i.e., Byam Hill, Hill Street, etc.). Laura Hill-Eubanks is acting as spokesperson for this group tonight. She said there is general agreement that better access to Cheney Farm is a good idea but they do not want to see a parking area on Cheney Farm itself. Chair Morse said perhaps it is possible the residents can work with those who want greater accessibility to Cheney Farm on a possible solution. Board member Shernock thought it might be a good idea to bring Norwich University (NU), which owns a lot of property on Paine Mountain, into the discussion. Board member Petty felt such discussions should be held as soon as possible if the site is to be properly restored to pre-construction condition. Chair Morse would like the Select Board members to have input from varying viewpoints. Jeffrey Reilly feels the current construction access road and the temporary parking space are true eyesores that damage the appearance of one of the most beautiful places in Northfield. Chair Morse felt it might be possible to have not have a paved road on the site but rather just a small parking area. Karen Hutchinson understands the project contract required the contractor to restore the site to its original appearance upon project completion. She felt most people present tonight would see that as the desired outcome. In addition, if the parking area is put together in a haphazard manner on the cheap, there might be liability issues if anyone is harmed by it. Nancy LaVarnway feels Northfield taxpayers supported the water tank replacement project with the understanding that Cheney Farm was to be restored to its original condition afterwards. It seems wrong to make a major change at this time that is so different from the project Northfield voters supported. Ginny Kunkel would like to see improved public access to the Town Forest but noted that in the Town Forest Access Feasibility Study DuBois & King drafted in 2022, it was clear most survey respondents did not want parking on Cheney Farm itself. Board member Petty noted the study put forth a number of options for greater access to the Town Forest. Cheney Farm parking was not considered a viable option due to widespread public opposition to development there. Other options to expand parking opportunities on Byam Hill and on NU property were not pursued for various reasons. Chris Bradley then asked for and received confirmation that Byam Hill is a public road. Since it is a public road adjacent to Cheney Farm, Mr. Bradley felt this should be an appropriate access location. Dan Anderson is co-chair of the Accessibility, Walkability, and Pedestrian Safety Task Force and they have discussed various possibilities for improving public access to Cheney Farm and the Town Forest. He believes there still is time for the various groups with stakes in this process to get together and hold public meetings to look at various options available to achieve this. He doesn't want to damage the beauty of the site but it is possible that some compromise could be reached .

Chair Morse said this matter can be discussed at future Select Board meetings until the final decision is made. Board member Petty feels holding separate public meetings could be very helpful given the importance of this matter to the general public. Mr. Clements said no one is looking for a perfect solution but it is possible to leave some options open that would provide improved public access in the future. Chair Morse then thanked everyone who participated in this conversation.

- b. Central Vermont Regional Planning Commission (CVRPC) Public Works Emergency Mutual Aid Agreement. (9:20 p.m.)** Manager Schulz said based on conversations with many of its constituent municipalities, CVRPC has drafted an agreement that would allow for greater mutual aid and pooling of resources amongst local public works departments. Motion by Board member Shernock, seconded by Board member Maxwell, to approve the CVRPC Mutual Aid Agreement as presented. Chair Morse felt for a non-binding agreement, CVRPC has created a quite lengthy and detailed document. Manager Schulz said this agreement would create an apparatus for Central Vermont communities to share labor, materials, equipment, etc. during emergencies. Chair Morse noted the agreement does include a procedure for one community reimbursing another for the cost of materials provided. **Motion passed 5-0-0.**
- c. Northfield Ambulance Service (NAS) Abatements. (9:27 p.m.)** Motion by Board member Maxwell, seconded by Board member Shernock, to abate uncollectable NAS bills in the amount of \$105,735.70. Manager Schulz said NAS contracts with an outside company to collect payments. If multiple attempts to receive payment are unsuccessful, the Accounting Department makes the determination that the fees are uncollectable and should be abated to take them off the NAS books. **Motion passed 5-0-0.**
- d. Slaughterhouse Road Drainage. (9:30 p.m.)** Chair Morse said the covered bridge has had water flowing over it for some time that has undermined the bridge's stability. A new ditch has been dug to divert the water. Manager Schulz said this was a temporary measure and more work, including installing a new culvert, needs to be done to direct water away from the bridge. Chair Morse said that when VTrans inspected the bridge in 2024, they recommended that a "box" be installed to catch the flowing water but this was never done. Board member Maxwell asked when was the last time a sizable amount of money was spent on the bridge. Manager Schulz said \$175,000 was spent on the covered bridge about four (4) years ago. That was to bring the bridge maximum weight limit back to 16,000 lbs. Board member Maxwell said there had been a recommendation from the bridge contractor at the time (Daniels Construction) that \$700,000 should be spent to install steel, not wooden beams. However, the consensus of the Select Board members then was that this was an unaffordable expense. Elroy Hill believes the deck of the bridge has been lowered in recent years. Board member Petty would like the Select Board members to direct Manager Schulz to find the best solution for the current drainage problem. Board member Maxwell felt it might be worthwhile to revisit the former proposal from Daniels Construction. He doesn't want to spend more money on patch jobs. Chair Morse would like the Select Board members provided with all the previous recommendations for consideration before the next round of budget meetings begins. On a related matter, a complaint has been filed regarding a possible violation of the Open Meeting Law. A Highway Planning & Project Oversight Subcommittee meeting was held on Friday, August 1, 2025 and there has been questions regarding whether this should have been warned as a Special Select Board meeting since a quorum of Select Board members was present for the meeting and took action at that time. Chair Morse said he had warned that subcommittee meeting due to an emergency situation involving the Slaughterhouse Road Covered Bridge. Upon further reflection, perhaps it should have been warned as a special meeting. Board member Maxwell said this matter should be put on the agenda of the next regular meeting (08/26/25) so that corrective action can be taken at that time. There was no objection.
- e. Community Communication Policy. (9:45 p.m.)** Chair Morse believes there was a commitment earlier this spring to have weekly public communications regarding the various public works projects taking place this year. He doesn't feel that has happened and residents have been left uninformed on certain occasions. Manager Schulz said he has drafted a policy that would address this concern that could be discussed and perhaps approved at the next regular meeting. Chair Morse felt there have been times when the contractors have moved to a new project phase without keeping the Town Manager or Select Board members properly informed.

- f. **Budget Priorities. (9:47 p.m.)** Chair Morse said funding the increased local cost share of the Main Street Bridge Replacement Project will be a major budget priority in the next fiscal year. He would like the other Select Board members to have other possible big ticket items in mind before the first budget meetings are held later this year. Manager Schulz anticipates that once the numbers have been confirmed, the municipality might see a \$300,000 budget surplus from the fiscal year that ended on June 30, 2025. There also might be other areas, such as personnel expenses, where savings could be found for the next fiscal year.

VII. TOWN MANAGER'S REPORT

- a. **Main Street Water Line Replacement Project (9:51 p.m.)** Manager Schulz said the project remains on schedule and the work on Prospect Street has already begun.
- b. **Cheney Farm Water Tank Replacement Project (9:52 p.m.)** Manager Schulz reported that the replacement water tank should arrive within the next couple of weeks.
- c. **Vine Street Sidewalk Project (9:53 p.m.)** This project should be completed within the next week and residents seem very pleased with the work that has been done.
- d. **Utility Shut Off Notices. (9:54 p.m.)** Manager Schulz said a resident sent him an email noting her concern that a Northfield Utility Office shutoff notice intended for her neighbor had been misdelivered by USPS to her instead. Manager Schulz wanted it known that the Utility Office does send out a number of mailed notices prior to utilities being shut off as well as telephone calls, emails, and an in-person visit. There are about six (6) notices provided to the customer before service is terminated for non-payment.
- e. **Cross Brother Dam Removal Project. (9:55 p.m.)** Manager Schulz said that it is looking more likely that the dam removal project will occur next year due to FEMA delays. Board member Shernock noted many FEMA offices are now only half-staffed.
- f. **Financial Director Vacancy. (9:56 p.m.)** Manager Schulz says there now are a couple of interested and well-qualified candidates for this vacant position. Fortunately, recently retired Financial Director Laurie Baroffio is willing to put in about thirty (30) hours per week as a consultant until the vacancy is filled.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **Main Street Bridge Replacement Project Utility Relocation Costs. (9:57 p.m.)** Board member Maxwell asked who would be bearing the cost for relocating utility lines, waterlines, etc. as part of the bridge replacement project. Manager Schulz said most of the costs would be included in the overall project budget. However, some utility upgrades that needed to be done eventually will be covered internally.
- b. **South Main Street Repaving, etc. (10:00 p.m.)** Board member Maxwell asked when the street would be repaved once the water line project has been completed. Manager Schulz said the paving should be completed within the next two (2) months. Board member Maxwell asked if any repair work would be done to facilitate holding the Labor Day Parade, etc. Manager Schulz said the area would be patch paved beforehand.
- c. **Committee Minutes Standardization. (10:01 p.m.)** Board member Maxwell noted that the most recent TFSC minutes did not include the last names of the committee members in the roll call. He would like full names included in future for clarification.
- d. **Vine Street Speed Bump. (10:02 p.m.)** Board member Petty would like the new speed bump on Vine Street painted for better visibility. Manager Schulz said that would be done.
- e. **Crosswalk Painting (10:04 p.m.)** Board member Petty is disappointed that we now are in mid-August and the crosswalks in the downtown area still have not been painted. Manager Schulz said he signed a contract for this to be done in early spring but that company went out of business before the work was started. He has made an agreement with another contractor and the work should be done before the end of the month. Board member Maxwell thought it might be good to start reaching out to contractors this coming winter in order to get the painting work scheduled for next spring.
- f. **Water Line Project Work Notifications. (10:04 p.m.)** Board member Petty would like the project contractor to do a better job of notifying residents when their water would be cut off, etc.

- g. Community Room Air Conditioning System. (10:05 p.m.)** Board member Petty would like the air conditioning system in the Community Room serviced so that it is not too loud to operate during public meetings. Manager Schulz said an A/C consultant already has been brought in and has made recommendations for appropriate upgrades.
- h. Norwich University Agreement (10:08 p.m.)** Board member Stevens asked when negotiations would resume in order to reach a new five (5) year PILOT agreement with Norwich University. Manager Schulz will make the outreach to NU administrators as soon as possible to restart the process.
- i. Slaughterhouse Road Covered Bridge (10:10 p.m.)** Board member Shernock would like the Slaughterhouse Road Covered Bridge added to the Project Tracker list Manager Schulz updates and distributes to the Select Board members in their packets.
- j. Vermont Route 12 Problem Tree. (10:15 p.m.)** Board member Shernock asked for an update on this tree, which is located in South Northfield and spans Vermont Route 12. As he reported at a previous meeting (07/08/25), Manager Schulz said VTrans will not remove a tree located on private property or share costs for its removal unless it is an emergency situation. Manager Schulz has contacted the property owner with the offer that the tree removal cost be split evenly between the property owner and the Northfield Electric Department (NED). The property owner provided a favorable initial response but there has been no recent communication about this. Manager Schulz noted former Utility Superintendent Patrick DeMasi had contacted the property owner over ten (10) years ago with the strong suggestion that the tree be removed at that time before it got any larger.
- k. Survey of Inclusion. (10:18 p.m.)** Board member Shernock would like this on the next meeting agenda so that the Select Board members can proceed on this matter.

IX. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. Gerard LaVarnway: Byam Hill Safety Concerns. (10:22 p.m.)** Mr. LaVarnway wanted it noted Byam Hill is a quite narrow road. Should more residents be encouraged to park there in order to access Cheney Farm, he foresees a number of additional safety concerns that might arise over time.
 - b. Jeremy Whalen: Prospect Street Repaving. (10:23 p.m.)** Mr. Whalen asked when Prospect Street would be repaved after the water line project has been completed. Manager Schulz said the road would be patch paved later this year and fully repaved next year.
 - c. Police Chief Pierre Gomez: Note of Appreciation. (10:24 p.m.)** Chief Gomez first wanted to thank Chair Morse for the kind words expressed at the beginning of tonight's meeting. He also has other matters that he needs to discuss with the Select Board members in executive session.
- X. EXECUTIVE SESSION.** Motion by Board member Maxwell, 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 and a contract negotiation with Manager Schulz and Chief Gomez present for some but not all of the discussion. **Motion passed 5-0-0.**

The Board went into executive session at 10:30 p.m.

Chief Gomez left the executive session at 11:10 p.m.

Manager Schulz left the executive session at 11:18 p.m.

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

The Board came out of executive session at 11:35 p.m. No action was taken.

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

The Board adjourned at 11:36 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/e7ySUKGKXj8>

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

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 08/29/25

WARRANT 04-26, 04-26A-D

NORTHFIELD TOWN SELECT BOARD

K. DAVID MAXWELL _____

CHARLIE MORSE, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

JEFFREY SCHULZ, Manager _____

TOWN GENERAL	<u>139,001.44</u>	ELECTRIC FUND	<u>69,590.68</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>487,722.01</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>24,264.18</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>101,067.95</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	<u>477.46</u>		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	_____		
SUBTOTAL	<u>\$240,546.85</u>	SUBTOTAL	<u>\$581,576.87</u>

GRAND TOTAL **\$822,123.72**

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10000		TOWN GEN - BALANCE SHEET						
10000		01100		ACCOUNTS RECEIVABLE AMBUL				
022331 DAVISSON, CONNOR		86738	0	2026	2	INV A	331.89 04-26	AMB REFUND
INVOICE:		FULL DESC: AMB REFUND						
		ACCOUNT TOTAL				331.89		
10000		01120		CURRENT TAX RECEIVABLE				
091526 HOUGH, ANDREA		86817	0	2026	2	INV A	242.00 04-26	REFUND TX OVRPYT
INVOICE:		FULL DESC: REFUND TX OVRPYT						
091729 DEFORGE, JUSTIN		86806	0	2026	2	INV A	100.00 04-26	REFUND TX OVRPYT
INVOICE:		FULL DESC: REFUND TX OVRPYT						
091730 MCCANN, K&C		86860	0	2026	2	INV A	9.00 04-26	REFUND TX OVRPYT
INVOICE:		FULL DESC: REFUND TX OVRPYT						
091731 SMITH, MATTHEW		86870	0	2026	2	INV A	312.73 04-26	REFUND TX OVRPYT
INVOICE:		FULL DESC: REFUND TX OVRPYT						
091732 WAWRZYNIAK, MARY		86881	0	2026	2	INV A	225.00 04-26	REFUND TX OVRPYT
INVOICE:		FULL DESC: REFUND TX OVRPYT						
		ACCOUNT TOTAL				888.73		
10000		01340		UNUSED POSTAGE INVENTORY				
040191 NEOPOST-NEOFUNDS		86746	0	2026	2	INV A	1,500.00 04-26	AUG 25 POSTAGE
INVOICE:		FULL DESC: AUG 25 POSTAGE						
		ACCOUNT TOTAL				1,500.00		
10000		02015		PARK DEPOSIT PAYABLE				
010795 SILOWASH, GEORGE		86880	0	2026	2	INV A	100.00 04-26	8/1 PARK DEPOSIT RE
INVOICE: 8012025		FULL DESC: 8/1 PARK DEPOSIT REFUND DEPT PICNIC						
012819 AUSTIN, KIMBERLY		86720	0	2026	2	INV A	75.00 04-26	PK DEPOSIT REFUND-8
INVOICE:		FULL DESC: PK DEPOSIT REFUND-8/17						
019520 CLARK, JENNIFER		86725	0	2026	2	INV A	75.00 04-26	PK DEPOSIT REFUND-8
INVOICE:		FULL DESC: PK DEPOSIT REFUND-8/16 BDAY PTY						
043550 NFLD VOLLEYBALL		86866	0	2026	2	INV A	75.00 04-26	PK DEPOSIT REFUND M
INVOICE:		FULL DESC: PK DEPOSIT REFUND MAY-AUG						
		ACCOUNT TOTAL				325.00		
		ORG 10000 TOTAL				3,045.62		
10130		TOWN MANAGER						
10130		07050		OFFICE SUPPLIES				
033040 JET SERVICE		86828	0	2026	2	INV A	48.94 04-26	2000 #10 ENVELOPES
INVOICE: 95384		FULL DESC: 2000 #10 ENVELOPES WITH LOGO						

08/22/2025 12:05 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035892 MAGEE OFFICE PLUS	86834	0		2026	2	INV A	4.29 04-26		2 BLACK STAMP INKS
INVOICE: 660881		FULL DESC:		2 BLACK STAMP INKS					
		ACCOUNT TOTAL					53.23		
10130 07070						DUES/MEETINGS/SUBSCRIPTIONS			
021684 BUSINESS CREDIT CARD 86730		0		2026	2	INV A	10.74 04-26		7/21-8/20 GOTOMEET-
INVOICE:		FULL DESC:		7/21-8/20 GOTOMEET-TMGR					
021684 BUSINESS CREDIT CARD 86814		0		2026	2	INV A	84.69 04-26		YEARLY ZOOM SUBSCRI
INVOICE:		FULL DESC:		YEARLY ZOOM SUBSCRIPT 7-19-25					
							95.43		
		ACCOUNT TOTAL					95.43		
		ORG 10130		TOTAL			148.66		
10140						TOWN CLERK/TREASURER			
10140 07050						OFFICE SUPPLIES			
033040 JET SERVICE	86828	0		2026	2	INV A	48.93 04-26		2000 #10 ENVELOPES
INVOICE: 95384		FULL DESC:		2000 #10 ENVELOPES WITH LOGO					
		ACCOUNT TOTAL					48.93		
		ORG 10140		TOTAL			48.93		
10230						ACCOUNTING			
10230 06010						PROFESSIONAL SERVICES			
013521 LAURIE A BAROFFIO	86770	0		2026	2	INV A	7,350.00 04-26		8/4-17 ACCT/CONSULT
INVOICE: 104		FULL DESC:		8/4-17 ACCT/CONSULT					
		ACCOUNT TOTAL					7,350.00		
10230 07050						OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	86751	0		2026	2	INV A	13.30 04-26		PHONE CORDS-2
INVOICE:		FULL DESC:		PHONE CORDS-2					
035892 MAGEE OFFICE PLUS	86753	0		2026	2	INV A	27.63 04-26		FLUOR YELLOW LABELS
INVOICE:		FULL DESC:		FLUOR YELLOW LABELS-1					
035892 MAGEE OFFICE PLUS	86754	0		2026	2	INV A	110.52 04-26		FLUOR YELLOW LABELS
INVOICE:		FULL DESC:		FLUOR YELLOW LABELS-4PKS					
035892 MAGEE OFFICE PLUS	86774	0		2026	2	INV A	57.86 04-26		CORRECTION TAPE-2 B
INVOICE:		FULL DESC:		CORRECTION TAPE-2 BOXES					
035892 MAGEE OFFICE PLUS	86834	0		2026	2	INV A	7.59 04-26		2 BLACK STAMP INKS
INVOICE: 660881		FULL DESC:		2 BLACK STAMP INKS					
							216.90		
		ACCOUNT TOTAL					216.90		
		ORG 10230		TOTAL			7,566.90		

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

10260			LISTERS						
10260 07050			OFFICE SUPPLIES						
033040 JET SERVICE		86828	0	2026	2 INV A	48.94	04-26		2000 #10 ENVELOPES
INVOICE: 95384			FULL DESC: 2000 #10 ENVELOPES WITH LOGO						
			ACCOUNT TOTAL			48.94			
			ORG 10260 TOTAL			48.94			
10320			FIRE DEPARTMENT						
10320 08070			GASOLINE/DIESEL						
028560 GILLESPIE FUELS		86809	0	2026	2 INV A	26.57	04-26		9.1 GALS DIESEL-7/2
INVOICE:			FULL DESC: 9.1 GALS DIESEL-7/24 FD						
			ACCOUNT TOTAL			26.57			
10320 08300			DEPARTMENT SUPPLIES						
033557 KENYON'S TRUE VALUE		86841	0	2026	2 INV A	123.94	04-26		BATTERIES-FD
INVOICE:			FULL DESC: BATTERIES-FD						
033557 KENYON'S TRUE VALUE		86843	0	2026	2 INV A	191.97	04-26		HOSES, NOZZLE-FD
INVOICE:			FULL DESC: HOSES, NOZZLE-FD						

						315.91			
			ACCOUNT TOTAL			315.91			
			ORG 10320 TOTAL			342.48			
10330			POLICE DEPARTMENT						
10330 06090			JANITORIAL SERVICES						
053855 SPOTLESS CLEANING		86752	0	2026	2 INV A	200.00	04-26		07/27-08/02 CLEANIN
INVOICE: 4			FULL DESC: 07/27-08/02 CLEANING SERVICES						
053855 SPOTLESS CLEANING		86791	0	2026	2 INV A	200.00	04-26		8/3-8/9 CLEANING SE
INVOICE:			FULL DESC: 8/3-8/9 CLEANING SERVICES						
053855 SPOTLESS CLEANING		86792	0	2026	2 INV A	200.00	04-26		8/10-8/16 CLEANING
INVOICE:			FULL DESC: 8/10-8/16 CLEANING SRVCS						

						600.00			
			ACCOUNT TOTAL			600.00			
10330 07050			OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS		86772	0	2026	2 INV A	27.88	04-26		USB DRIVE-4PK-PD
INVOICE:			FULL DESC: USB DRIVE-4PK-PD						
035892 MAGEE OFFICE PLUS		86773	0	2026	2 INV A	190.92	04-26		BATTERIES, USB DRIV
INVOICE:			FULL DESC: BATTERIES, USB DRIVES-PD						

						218.80			
			ACCOUNT TOTAL			218.80			

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/2

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

10330 07150							RADIO REPAIR/MAINTENANCE
015568 BURLINGTON COMM	86882	0	2025 12	INV A	120.00 04-26		RENEW FCC LICENSE-P
INVOICE:		FULL DESC:	RENEW FCC LICENSE-PD				
					ACCOUNT TOTAL	120.00	
10330 07250							SCHOOL/TRAINING
021686 COMMERCIAL CARD PD	86732	0	2026 2	INV A	971.75 04-26		LODGING-CHIEF-FBI L
INVOICE:		FULL DESC:	LODGING-CHIEF-FBI LEEDA CONF				
028854 GOMEZ, PIERRE	86820	0	2026 2	INV A	27.35 04-26		8/5 MEAL REIMBURSE
INVOICE: 8052025		FULL DESC:	8/5 MEAL REIMBURSE FBI LEAD CONF				
028854 GOMEZ, PIERRE	86821	0	2026 2	INV A	54.12 04-26		8/4 MEAL REIMBURSE
INVOICE: 8042025		FULL DESC:	8/4 MEAL REIMBURSE FBI LEAD CONF				
028854 GOMEZ, PIERRE	86823	0	2026 2	INV A	35.53 04-26		8/6 8/7 MEAL REIMBU
INVOICE:		FULL DESC:	8/6 8/7 MEAL REIMBURSE FBI LEAD CONF				
028854 GOMEZ, PIERRE	86825	0	2026 2	INV A	9.69 04-26		8/7 MEAL REIMB FBI
INVOICE: 8072025		FULL DESC:	8/7 MEAL REIMB FBI LEAD CONF				

					126.69		
					ACCOUNT TOTAL	1,098.44	
10330 08070							GASOLINE
021686 COMMERCIAL CARD PD	86818	0	2026 2	INV A	37.96 04-26		12.289 GALS GAS 8/3
INVOICE: 8032025		FULL DESC:	12.289 GALS GAS 8/3 CHIEF TRAINING				
021686 COMMERCIAL CARD PD	86819	0	2026 2	INV A	29.17 04-26		9.443 GALS GAS 8/8
INVOICE: 8082025		FULL DESC:	9.443 GALS GAS 8/8 TRAINING				

					67.13		
					ACCOUNT TOTAL	67.13	
10330 08160							VEHICLE MAINTENANCE
037470 MCGEE FORD	86757	0	2026 2	INV A	27.52 04-26		19FORD EXPLORER-BOL
INVOICE: 5022008		FULL DESC:	19FORD EXPLORER-BOLTS, NUTS				
					ACCOUNT TOTAL	27.52	
10330 08170							MECHANIC FEE
042896 NFLD TOWN GEN FUND	86651	0	2025 12	INV A	291.36 04-26		19 EXP-WHEEL BEARIN
INVOICE:		FULL DESC:	19 EXP-WHEEL BEARING, SPEED SENSOR				
042896 NFLD TOWN GEN FUND	86652	0	2025 12	INV A	182.10 04-26		19 EXPLORER-WHEEL B
INVOICE:		FULL DESC:	19 EXPLORER-WHEEL BEARING, SPEED SENSOR				
042896 NFLD TOWN GEN FUND	86653	0	2025 12	INV A	109.26 04-26		22EXPLORER-BRAKES
INVOICE:		FULL DESC:	22EXPLORER-BRAKES				
042896 NFLD TOWN GEN FUND	86654	0	2025 12	INV A	72.84 04-26		22EXPLORER-OFL, CK
INVOICE:		FULL DESC:	22EXPLORER-OFL, CK OVER				
042896 NFLD TOWN GEN FUND	86655	0	2025 12	INV A	54.63 04-26		23EXPLORER-SWAY BAR
INVOICE:		FULL DESC:	23EXPLORER-SWAY BAR LINKS, INSPECT				
042896 NFLD TOWN GEN FUND	86656	0	2025 12	INV A	72.84 04-26		19EXPLORER-OFL
INVOICE:		FULL DESC:	19EXPLORER-OFL				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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YEAR/PERIOD: 2025/1 TO 2026/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						1,667.44			
10340 08160		VEHICLE MAINTENANCE							
033557 KENYON'S TRUE VALUE		86829	0	2026	2 INV A	18.99	04-26	DEF-AMB	
INVOICE:			FULL DESC:	DEF-AMB					
033557 KENYON'S TRUE VALUE		86830	0	2026	2 INV A	3.16	04-26	HARDWARE-AMB	
INVOICE:			FULL DESC:	HARDWARE-AMB					

						22.15			
034496 LAROCHE, INC.		86769	0	2026	2 INV A	350.00	04-26	17AMB1-TOW FROM CVM	
INVOICE: 33446			FULL DESC:	17AMB1-TOW FROM CVMC-TGARAGE					
036528 MARTIN		86755	0	2026	2 INV A	73.58	04-26	AMB2-NEUTRAL SAFETY	
INVOICE:			FULL DESC:	AMB2-NEUTRAL SAFETY SWITCH					
053284 SIMPLY FORDS AUTO		86608	0	2026	2 INV P	1,373.38	04-26	100477	17AMB-A/C COMPRESSO
INVOICE: 24710			FULL DESC:	17AMB-A/C COMPRESSOR					
ACCOUNT TOTAL						1,819.11			
10340 08170		MECHANIC FEE							
042896 NFLD TOWN GEN FUND		86646	0	2025	12 INV A	191.35	04-26	AMB2-AC COMPRESSOR	
INVOICE:			FULL DESC:	AMB2-AC COMPRESSOR					
042896 NFLD TOWN GEN FUND		86647	0	2025	12 INV A	72.84	04-26	OFL COVER AMB1	
INVOICE:			FULL DESC:	OFL COVER AMB1					
042896 NFLD TOWN GEN FUND		86648	0	2025	12 INV A	182.10	04-26	AMB1 SWAP TIRES, BR	
INVOICE:			FULL DESC:	AMB1 SWAP TIRES, BRAKES, WHEEL STUDS,NUTS					
042896 NFLD TOWN GEN FUND		86649	0	2025	12 INV A	145.68	04-26	STARTER 06 AMB3	
INVOICE:			FULL DESC:	STARTER 06 AMB3					
042896 NFLD TOWN GEN FUND		86650	0	2025	12 INV A	109.26	04-26	TAIL PIPE AMB 1	
INVOICE:			FULL DESC:	TAIL PIPE AMB 1					

						701.23			
ACCOUNT TOTAL						701.23			
ORG 10340 TOTAL						5,204.32			
10420		HIGHWAY DEPT							
10420 06080		PERMIT/LICENSE FEES							
063106 WATERSHED CONSULT		86616	0	2025	12 INV A	450.00	04-26	24OP STMWTR INSPECT	
INVOICE:			FULL DESC:	24OP STMWTR INSPECT-TGARAGE					
ACCOUNT TOTAL						450.00			
10420 06220		MAINTENANCE CONTRACTS							
034875 LEAF		86750	0	2026	2 INV A	46.00	04-26	8/19 COPIER CONTRAC	
INVOICE: 18883175			FULL DESC:	8/19 COPIER CONTRACT-AMB/HWY					
ACCOUNT TOTAL						46.00			

08/22/2025 12:05 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2026/2								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK DESCRIPTION

10420 08060				GRAVEL/STONE				
037457 MCCULLOUGH CRUSHING	86775	0		2026 2 INV A			777.00 04-26	42YDS 1.5" PLANT MI
INVOICE: 121798		FULL DESC:	42YDS 1.5" PLANT MIX-BARROWS					
ACCOUNT TOTAL							777.00	
10420 08070				GASOLINE/DIESEL				
028560 GILLESPIE FUELS	86810	0		2026 2 INV A			570.28 04-26	199.4 GALS DIESEL 7
INVOICE:		FULL DESC:	199.4 GALS DIESEL 7/1					
028560 GILLESPIE FUELS	86811	0		2026 2 INV A			315.46 04-26	110.3 GALS DIESEL 7
INVOICE:		FULL DESC:	110.3 GALS DIESEL 7/8					
028560 GILLESPIE FUELS	86812	0		2026 2 INV A			543.12 04-26	189.9 GALS DIESEL 7
INVOICE:		FULL DESC:	189.9 GALS DIESEL 7/14					
028560 GILLESPIE FUELS	86813	0		2026 2 INV A			523.26 04-26	179.2 GALS DIESEL 7
INVOICE:		FULL DESC:	179.2 GALS DIESEL 7/21					
028560 GILLESPIE FUELS	86815	0		2026 2 INV A			795.99 04-26	272.6 GALS DIESEL 7
INVOICE: 407144		FULL DESC:	272.6 GALS DIESEL 7/29					

							2,748.11	
ACCOUNT TOTAL							2,748.11	
10420 08080				SAND				
025238 DUKETTE TRUCKING	86613	0		2026 2 INV P			2,125.00 04-26	100552 8/4-6 TRUCK SAND
INVOICE: 82182		FULL DESC:	8/4-6 TRUCK SAND					
028560 GILLESPIE FUELS	86747	0		2026 2 INV A			4,841.50 04-26	HAUL WINTER SAND 8/
INVOICE:		FULL DESC:	HAUL WINTER SAND 8/4-6					
054677 TABOR EARTH EXTRACT	86759	0		2026 2 INV A			58,680.00 04-26	4000YDS RD SAND
INVOICE: 5472		FULL DESC:	4000YDS RD SAND					
ACCOUNT TOTAL							65,646.50	
10420 08110				ROAD CULVERTS/MAINTENANCE				
048144 PRESCOTT, E. J.	86790	0		2026 2 INV A			683.80 04-26	ASELTINE RD-STORM P
INVOICE: 6522298		FULL DESC:	ASELTINE RD-STORM PIPE					
ACCOUNT TOTAL							683.80	
10420 08130				HOT MIX/COLD PATCH				
047248 PIKE INDUSTRIES	86758	0		2026 2 INV A			249.83 04-26	3.01 TONS ASPHALT
INVOICE: 1337426		FULL DESC:	3.01 TONS ASPHALT					
047248 PIKE INDUSTRIES	86789	0		2026 2 INV A			334.49 04-26	4.03 TONS ASPHALT-7
INVOICE: 1334820		FULL DESC:	4.03 TONS ASPHALT-7/23					

							584.32	
ACCOUNT TOTAL							584.32	
10420 08160				VEHICLE/EQUIPMENT MAINTENANCE				
011015 ALLEGIANCE TRUCKS	86712	0		2026 2 INV A			158.10 04-26	20 CHEVY-HOSE-HYD B

YEAR/PERIOD: 2025/1 TO 2026/2

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

INVOICE:		FULL DESC:	20 CHEVY-HOSE-HYD BRAKE				
011015 ALLEGIANCE TRUCKS	86714	0	2026	2 INV A	148.01	04-26	20CHEVY-POWER STEER
INVOICE:		FULL DESC:	20CHEVY-POWER STEERING HOSE ASSEMBLY				
					306.11		
027680 FISHER AUTO PARTS	86807	0	2026	2 INV A	699.99	04-26	DODGE SALT-WINDOW R
INVOICE:		FULL DESC:	DODGE SALT-WINDOW REGULATOR				
031490 H.O.P.	86748	0	2026	2 INV A	323.54	04-26	HOSE KIT-PRESSURE W
INVOICE:		FULL DESC:	HOSE KIT-PRESSURE WASHER				
033557 KENYON'S TRUE VALUE	86824	0	2026	2 INV A	14.99	04-26	PVC-CHLORIDE TANK
INVOICE:		FULL DESC:	PVC-CHLORIDE TANK				
037776 LOWELL MCLEODS	86771	0	2026	2 INV A	3,526.74	04-26	14WSTAR-BORE SPINDL
INVOICE:		FULL DESC:	14WSTAR-BORE SPINDLES/KING PIN				
046265 O'REILLY AUTO PARTS	86782	0	2026	2 INV A	88.78	04-26	20CHEVY-DISC PAD SE
INVOICE:		FULL DESC:	20CHEVY-DISC PAD SET				
046265 O'REILLY AUTO PARTS	86784	0	2026	2 INV A	799.34	04-26	20CHEVY-BRAKE CALIP
INVOICE:		FULL DESC:	20CHEVY-BRAKE CALIPERS				
046265 O'REILLY AUTO PARTS	86785	0	2026	2 INV A	7.38	04-26	TAMPER-SPARK PLUG
INVOICE:		FULL DESC:	TAMPER-SPARK PLUG				
046265 O'REILLY AUTO PARTS	86787	0	2026	2 INV A	117.52	04-26	DODGE SALT-STRNG SH
INVOICE:		FULL DESC:	DODGE SALT-STRNG SHAFT				
046265 O'REILLY AUTO PARTS	86838	0	2026	2 INV A	120.00	04-26	DODGE SALT WINDOW R
INVOICE:		FULL DESC:	DODGE SALT WINDOW REG ASSEMBLY				
046265 O'REILLY AUTO PARTS	86840	0	2026	2 INV A	148.90	04-26	DODGE SALT- WIN REG
INVOICE:		FULL DESC:	DODGE SALT- WIN REG ASSEMBLY				
					1,281.92		
052611 SANEL NAPA	86869	0	2026	2 INV A	69.48	04-26	DODGE SALT-TRANSM F
INVOICE: 532535		FULL DESC:	DODGE SALT-TRANSM FLUID				
064800 WOOD'S CRW CORP.	85943	0	2025	12 INV A	754.16	04-26	BOLTS, NUTS-V EXCAV
INVOICE:		FULL DESC:	BOLTS, NUTS-V EXCAVATOR				
064800 WOOD'S CRW CORP.	85944	0	2025	12 CRM A	-1,094.24	04-26	CREDIT-BOLTS/NUTS V
INVOICE:		FULL DESC:	CREDIT-BOLTS/NUTS V EXCAVATOR				
064800 WOOD'S CRW CORP.	86619	0	2025	12 INV A	9,710.37	04-26	VOLVO LOADER-INJECT
INVOICE:		FULL DESC:	VOLVO LOADER-INJECTOR 6/9,11				
064800 WOOD'S CRW CORP.	86800	0	2026	2 INV A	144.91	04-26	V.LOADER-FUEL/AIR F
INVOICE:		FULL DESC:	V.LOADER-FUEL/AIR FILTERS				
064800 WOOD'S CRW CORP.	86878	0	2026	2 INV A	261.31	04-26	V EXCAVATOR PIPE
INVOICE:		FULL DESC:	V EXCAVATOR PIPE				
					9,776.51		
ACCOUNT TOTAL					15,999.28		

10420	08170	MECHANIC FEE					

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YEAR/PERIOD: 2025/1 TO 2026/2		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
042896	NFLD TOWN GEN FUND	86657		0	2025 12	INV A			38.27	04-26	14WSTAR-HYD CONNECT
	INVOICE:		FULL DESC:	14WSTAR-HYD CONNECTS							
042896	NFLD TOWN GEN FUND	86658		0	2025 12	INV A			114.81	04-26	20CHEVY-BED CHAIN
	INVOICE:		FULL DESC:	20CHEVY-BED CHAIN							
042896	NFLD TOWN GEN FUND	86659		0	2025 12	INV A			38.27	04-26	14WSTAR 2-SLACK ADJ
	INVOICE:		FULL DESC:	14WSTAR 2-SLACK ADJUSTERS							
042896	NFLD TOWN GEN FUND	86660		0	2025 12	INV A			76.54	04-26	14WSTAR HOSE CRIMP
	INVOICE:		FULL DESC:	14WSTAR HOSE CRIMP							
042896	NFLD TOWN GEN FUND	86661		0	2025 12	INV A			38.27	04-26	20CHEVY-HYD FILTERS
	INVOICE:		FULL DESC:	20CHEVY-HYD FILTERS							
042896	NFLD TOWN GEN FUND	86662		0	2025 12	INV A			153.08	04-26	05MACK-FRONT BRAKE
	INVOICE:		FULL DESC:	05MACK-FRONT BRAKE DRUMS							
042896	NFLD TOWN GEN FUND	86663		0	2025 12	INV A			114.81	04-26	DODGE SALT-HOSE CRI
	INVOICE:		FULL DESC:	DODGE SALT-HOSE CRIMP							
042896	NFLD TOWN GEN FUND	86664		0	2025 12	INV A			38.27	04-26	CHEVY2500-HOSE ENDS
	INVOICE:		FULL DESC:	CHEVY2500-HOSE ENDS							
042896	NFLD TOWN GEN FUND	86665		0	2025 12	INV A			38.27	04-26	DODGE SALT-WING SLI
	INVOICE:		FULL DESC:	DODGE SALT-WING SLIDER							
042896	NFLD TOWN GEN FUND	86666		0	2025 12	INV A			38.27	04-26	20WSTAR-WING SPRING
	INVOICE:		FULL DESC:	20WSTAR-WING SPRING							
042896	NFLD TOWN GEN FUND	86667		0	2025 12	INV A			76.54	04-26	14WSTAR HOSE CRIMP
	INVOICE:		FULL DESC:	14WSTAR HOSE CRIMP							
042896	NFLD TOWN GEN FUND	86668		0	2025 12	INV A			114.81	04-26	DODGE SALT-DUMPHOSE
	INVOICE:		FULL DESC:	DODGE SALT-DUMPHOSE FITTINGS							
042896	NFLD TOWN GEN FUND	86669		0	2025 12	INV A			191.35	04-26	20WSTAR-WATER PUMP
	INVOICE:		FULL DESC:	20WSTAR-WATER PUMP							
042896	NFLD TOWN GEN FUND	86670		0	2025 12	INV A			76.54	04-26	20CHEVY-PARKING LIG
	INVOICE:		FULL DESC:	20CHEVY-PARKING LIGHTS							
042896	NFLD TOWN GEN FUND	86671		0	2025 12	INV A			229.62	04-26	05MACK-MANIFOLD GAS
	INVOICE:		FULL DESC:	05MACK-MANIFOLD GASKETS							
042896	NFLD TOWN GEN FUND	86672		0	2025 12	INV A			76.54	04-26	DODGE SALT-FITTINGS
	INVOICE:		FULL DESC:	DODGE SALT-FITTINGS							
042896	NFLD TOWN GEN FUND	86673		0	2025 12	INV A			76.54	04-26	DODGE SALT-FRONT DR
	INVOICE:		FULL DESC:	DODGE SALT-FRONT DRIVE SHAFT,UJOINT,AXLE JOINTS							
042896	NFLD TOWN GEN FUND	86674		0	2025 12	INV A			76.54	04-26	DODGE SALT-UJOINT,
	INVOICE:		FULL DESC:	DODGE SALT-UJOINT, FRONT DRIVE SHAFT							
042896	NFLD TOWN GEN FUND	86675		0	2025 12	INV A			229.62	04-26	20WSTAR-SPRING HANG
	INVOICE:		FULL DESC:	20WSTAR-SPRING HANGER REAR END							
042896	NFLD TOWN GEN FUND	86676		0	2025 12	INV A			38.27	04-26	DODGE SALT-BRAKE HO
	INVOICE:		FULL DESC:	DODGE SALT-BRAKE HOSE							
042896	NFLD TOWN GEN FUND	86677		0	2025 12	INV A			76.54	04-26	DODGE SALT-SWAY BAR
	INVOICE:		FULL DESC:	DODGE SALT-SWAY BAR LINKS							
042896	NFLD TOWN GEN FUND	86678		0	2025 12	INV A			459.24	04-26	DODGE SALT-AXLE SHA
	INVOICE:		FULL DESC:	DODGE SALT-AXLE SHAFT PASSENGER SIDE							
042896	NFLD TOWN GEN FUND	86679		0	2025 12	INV A			229.62	04-26	2

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042896 NFLD TOWN GEN FUND	86683	0	2025 12	INV A	229.62 04-26		WIRE FOR WORK LIGHT
INVOICE:		FULL DESC:	WIRE FOR WORK LIGHTS				
042896 NFLD TOWN GEN FUND	86684	0	2025 12	INV A	36.42 04-26		04GRADER-FUEL FILTE
INVOICE:		FULL DESC:	04GRADER-FUEL FILTER, OIL FOR HYD				
042896 NFLD TOWN GEN FUND	86685	0	2025 12	INV A	145.68 04-26		14WSTAR-DRAG LINK
INVOICE:		FULL DESC:	14WSTAR-DRAG LINK				
042896 NFLD TOWN GEN FUND	86686	0	2025 12	INV A	437.04 04-26		14WSTAR-WIRE CONN,
INVOICE:		FULL DESC:	14WSTAR-WIRE CONN, WIRE				
042896 NFLD TOWN GEN FUND	86687	0	2025 12	INV A	109.26 04-26		21CHEVY-FUEL PUMP M
INVOICE:		FULL DESC:	21CHEVY-FUEL PUMP MODULE				
042896 NFLD TOWN GEN FUND	86688	0	2025 12	INV A	145.68 04-26		20CHEVY6500-WHEEL S
INVOICE:		FULL DESC:	20CHEVY6500-WHEEL SEALS				
042896 NFLD TOWN GEN FUND	86689	0	2025 12	INV A	109.26 04-26		20WSTAR-REAR WHEEL
INVOICE:		FULL DESC:	20WSTAR-REAR WHEEL BEARING SEAL				
042896 NFLD TOWN GEN FUND	86690	0	2025 12	INV A	36.42 04-26		25CHEVY-FUEL TANK P
INVOICE:		FULL DESC:	25CHEVY-FUEL TANK PLUG IN				
042896 NFLD TOWN GEN FUND	86691	0	2025 12	INV A	509.88 04-26		20CHEVY6500-BRAKE L
INVOICE:		FULL DESC:	20CHEVY6500-BRAKE LINES REAR				
042896 NFLD TOWN GEN FUND	86692	0	2025 12	INV A	218.52 04-26		20CHEVY6500-BRAKE F
INVOICE:		FULL DESC:	20CHEVY6500-BRAKE FITTING, NUTS				
042896 NFLD TOWN GEN FUND	86693	0	2025 12	INV A	145.68 04-26		CHLORIDE TANK-GAV P
INVOICE:		FULL DESC:	CHLORIDE TANK-GAV PIPE				
					5,338.14		
ACCOUNT TOTAL					5,338.14		
10420 08300				DEPARTMENT SUPPLIES			
010128 ACE HARDWARE	86633	0	2025 12	INV A	7.00 04-26		CLOSE NIPPLE-2
INVOICE:		FULL DESC:	CLOSE NIPPLE-2				
010128 ACE HARDWARE	86634	0	2025 12	INV A	50.97 04-26		TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY				
010128 ACE HARDWARE	86636	0	2025 12	INV A	50.97 04-26		TRASH BAGS-HWY
INVOICE:		FULL DESC:	TRASH BAGS-HWY				
010128 ACE HARDWARE	86709	0	2026 2	INV A	67.96 04-26		TRASH BAGS-4-HWY
INVOICE:		FULL DESC:	TRASH BAGS-4-HWY				
					176.90		
021684 BUSINESS CREDIT CARD	86803	0	2026 2	INV A	119.94 04-26		AUG 25 IMAGE TRANSF
INVOICE:		FULL DESC:	AUG 25 IMAGE TRANSFER FEE				
033557 KENYON'S TRUE VALUE	86835	0	2026 2	INV A	46.96 04-26		2 SAW BLADES
INVOICE:		FULL DESC:	2 SAW BLADES				
033557 KENYON'S TRUE VALUE	86837	0	2026 2	INV A	19.99 04-26		LEVEL IBEAM
INVOICE:		FULL DESC:	LEVEL IBEAM				
033557 KENYON'S TRUE VALUE	86850	0	2026 2	INV A	9.99 04-26		CHAIN SAW FILES
INVOICE:		FULL DESC:	CHAIN SAW FILES				
					76.94		
046265 O'REILLY AUTO PARTS	86783	0	2026 2	INV A	7.60 04-26		AIR CHUCK

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

ACCOUNT TOTAL					421.14				
ORG 10440 TOTAL					421.14				
10445	LIBRARY/HISTORICAL SOCIETY BLD								
10445	06090	JANITORIAL SERVICES							
053855 SPOTLESS CLEANING	86752	0	2026	2 INV A	200.00	04-26	07/27-08/02 CLEANIN		
INVOICE: 4		FULL DESC: 07/27-08/02 CLEANING SERVICES							
053855 SPOTLESS CLEANING	86791	0	2026	2 INV A	200.00	04-26	8/3-8/9 CLEANING SE		
INVOICE:		FULL DESC: 8/3-8/9 CLEANING SERVICES							
053855 SPOTLESS CLEANING	86792	0	2026	2 INV A	200.00	04-26	8/10-8/16 CLEANING		
INVOICE:		FULL DESC: 8/10-8/16 CLEANING SRVCS							
					600.00				
ACCOUNT TOTAL					600.00				
10445	07010	TELEPHONE							
042768 TDS TELECOM	86793	0	2026	2 INV A	127.01	04-26	8/4-LIBRARY 8024854		
INVOICE:		FULL DESC: 8/4-LIBRARY 8024854621							
ACCOUNT TOTAL					127.01				
10445	08380	BUILDING MAINT/SUPPLIES							
020885 CONTROL TECHNOLOGIES	86765	0	2026	2 INV A	3,885.00	04-26	LIBRARY-ROOF CONDEN		
INVOICE:		FULL DESC: LIBRARY-ROOF CONDENSING UNIT							
022416 DELARY'S PLUMBING &	86729	0	2026	2 INV A	111.19	04-26	RESET TOILET AT LIB		
INVOICE: 329048		FULL DESC: RESET TOILET AT LIBRARY W/ WAX SEAL							
030620 G.W. LOCKSMITH	86740	0	2026	2 INV A	85.00	04-26	LIBRARY CLEANED LOC		
INVOICE: 13309		FULL DESC: LIBRARY CLEANED LOCK CYLINDER							
ACCOUNT TOTAL					4,081.19				
ORG 10445 TOTAL					4,808.20				
10447	MUNICIPAL BUILDING								
10447	06090	JANITORIAL SERVICES							
053855 SPOTLESS CLEANING	86752	0	2026	2 INV A	200.00	04-26	07/27-08/02 CLEANIN		
INVOICE: 4		FULL DESC: 07/27-08/02 CLEANING SERVICES							
053855 SPOTLESS CLEANING	86791	0	2026	2 INV A	200.00	04-26	8/3-8/9 CLEANING SE		
INVOICE:		FULL DESC: 8/3-8/9 CLEANING SERVICES							
053855 SPOTLESS CLEANING	86792	0	2026	2 INV A	200.00	04-26	8/10-8/16 CLEANING		
INVOICE:		FULL DESC: 8/10-8/16 CLEANING SRVCS							
					600.00				
ACCOUNT TOTAL					600.00				
10447	08380	BUILDING MAINT/SUPPLIES							
059560 VERMONT DOOR COMPANY	86795	0	2026	2 INV A	270.00	04-26	REPLACED DOOR BUTTO		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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046595 PALONE, SHANNON	86603	0	2026	2 INV P	279.67	04-26	100476	BUOYS-7/18
INVOICE:	FULL DESC:	BUOYS-7/18						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
046595 PALONE, SHANNON	86607	0	2026	2 INV P	5.44	04-26	100476 7/20-POOL FLOAT
INVOICE:		FULL DESC: 7/20-POOL FLOAT					
					355.06		
		ACCOUNT TOTAL			1,354.57		
		ORG 10550 TOTAL			2,227.07		
10610		MANAGEMENT SUPPORT					
10610	06020	LEGAL SERVICES					
037840 MCNEILL	86776	0	2026	2 INV A	18.50	04-26	JUL25-ZONING-LEGAL
INVOICE: 14009		FULL DESC: JUL25-ZONING-LEGAL					
037840 MCNEILL	86777	0	2026	2 INV A	1,517.00	04-26	JUL25 PERSONNEL
INVOICE: 14008		FULL DESC: JUL25 PERSONNEL					
037840 MCNEILL	86778	0	2026	2 INV A	2,635.50	04-26	JUL25 PERSONNEL
INVOICE: 14007		FULL DESC: JUL25 PERSONNEL					
037840 MCNEILL	86779	0	2026	2 INV A	18.50	04-26	JUL25-NORWICH COMMO
INVOICE: 14006		FULL DESC: JUL25-NORWICH COMMONS					
037840 MCNEILL	86780	0	2026	2 INV A	259.00	04-26	JUL25 MUN CONDEMNAT
INVOICE: 14005		FULL DESC: JUL25 MUN CONDEMNATION					
037840 MCNEILL	86781	0	2026	2 INV A	706.85	04-26	JUL25 MISC LEGAL
INVOICE: 14004		FULL DESC: JUL25 MISC LEGAL					
					5,155.35		
		ACCOUNT TOTAL			5,155.35		
10610	06220	MAINTENANCE CONTRACTS					
021684 BUSINESS CREDIT CARD	86808	0	2026	2 INV A	6.48	04-26	AUG25WEBHOSTING
INVOICE:		FULL DESC: AUG25WEBHOSTING					
054400 SYMQUEST GROUP INC.	86719	0	2026	2 INV A	162.50	04-26	AUGUST DEFENDER CON
INVOICE: 2021031		FULL DESC: AUGUST DEFENDER CONTRACT					
054400 SYMQUEST GROUP INC.	86723	0	2026	2 INV A	789.63	04-26	AUGUST SAFETY NET C
INVOICE: 2020765		FULL DESC: AUGUST SAFETY NET CONTRACT					
					952.13		
		ACCOUNT TOTAL			958.61		
10610	06380	HEALTH ADMIN/FEES					
010037 COMBINED SERVICES, L	86727	0	2026	2 INV A	12.70	04-26	JUL 25 HRA ADMIN FE
INVOICE:		FULL DESC: JUL 25 HRA ADMIN FEE					
039617 MVP-HRA	86742	0	2026	2 INV A	45.96	04-26	JUL 25 HRA ADMIN FE
INVOICE:		FULL DESC: JUL 25 HRA ADMIN FEE					
		ACCOUNT TOTAL			58.66		
		ORG 10610 TOTAL			6,172.62		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10645		ECONOMIC DEVELOPMENT							
10645	05152	HRA							
039617 MVP-HRA	86694	0	2026	2 DIR P	7.28	04-26		3375 AUG 5,2025 HRA CLAI	
INVOICE:		FULL DESC:	AUG 5,2025	HRA CLAIM CK					
		ACCOUNT TOTAL			7.28				
10645	07070	DUES/MEETINGS/SUBSCRIPTIONS							
021684 BUSINESS CREDIT CARD 86804		0	2026	2 INV A	20.00	04-26		AUG 25 CHATGPT	
INVOICE:		FULL DESC:	AUG 25	CHATGPT					
		ACCOUNT TOTAL			20.00				
		ORG 10645	TOTAL		27.28				

FUND 010	TOWN GENERAL FUND	TOTAL:	136,938.38
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YEAR/PERIOD: 2025/1 TO 2026/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

36012			CIP - SELECTBOARD						
36012	095601		COMMUNITY GARDEN-SPARK GRANT						
033557	KENYON'S TRUE VALUE	86839	0	2026	2 INV A	79.92	04-26	LIMESTONE-COM. GARD	
INVOICE:		FULL DESC: LIMESTONE-COM. GARDEN SPARK GRANT							
ACCOUNT TOTAL					79.92				
ORG 36012 TOTAL					79.92				
36014			CIP - TOWN CLERK						
36014	09320		RECORDS RESTORATION						
021446	VALSOFT	86876	0	2026	2 INV A	160.00	04-26	AUG 25 RECORDROOM S	
INVOICE:		FULL DESC: AUG 25 RECORDROOM SOLUTION							
ACCOUNT TOTAL					160.00				
ORG 36014 TOTAL					160.00				
36042			CIP - TOWN HIGHWAY						
36042	091860		WALL-PEDESTRIAN-IMPRV						
025232	DUBOIS/KING	86884	0	2025	12 INV A	14,880.06	04-26	3/26/25-5/31/25 PED	
INVOICE: 625102		FULL DESC: 3/26/25-5/31/25 PEDESTRIAN DESIGN STP B24(12)							
025232	DUBOIS/KING	86885	0	2025	12 INV A	8,051.73	04-26	JUN25-WALL ST PEDES	
INVOICE: 725130		FULL DESC: JUN25-WALL ST PEDESTRIAN STPB24(12)							

					22,931.79				
ACCOUNT TOTAL					22,931.79				
36042	09187		SIDEWALK-VINE ST						
025240	DUFRESNE GROUP	86638	0	2025	12 INV A	1,635.55	04-26	JUN25 VINE ST CONST	
INVOICE:		FULL DESC: JUN25 VINE ST CONST SPEC							
025240	DUFRESNE GROUP	86767	0	2026	2 INV A	11,976.80	04-26	JUL25 VINE ST CONST	
INVOICE:		FULL DESC: JUL25 VINE ST CONST SPEC							

					13,612.35				
ACCOUNT TOTAL					13,612.35				
36042	09188		CROSSWALK IN FALLS-STATE GRANT						
054674	TAPCO	86620	0	2025	12 INV A	805.94	04-26	CROSSWALK FALLS GRA	
INVOICE:		FULL DESC: CROSSWALK FALLS GRANT-BASE, BOLTS							
ACCOUNT TOTAL					805.94				
36042	092404		BRIDGE-COVERED SLAUGHTERHOUSE						
060143	VERMONT HEAVY TIMBER	86760	0	2026	2 INV A	50,000.00	04-26	SLAUGHTERHOUSE BR-R	
INVOICE: 955878		FULL DESC: SLAUGHTERHOUSE BR-REPAIR PYT2							
ACCOUNT TOTAL					50,000.00				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10,927.95

ACCOUNT TOTAL	10,927.95
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ACCOUNT TOTAL	2,550.00
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ORG 36042	TOTAL	100,828.03
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FUND 360 TOWN C.I.P. FUND	TOTAL:	101,067.95
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51000			ELECTRIC - BALANCE SHEET						
51000	35510		TRANSMISSION POLES/FIXTURES						
057755 VANASSE HANGEN BRUST	86794	0	2026	2 INV A	765.00	04-26	7/6-8/2 TRANS LINE-		
INVOICE: 485010		FULL DESC: 7/6-8/2 TRANS LINE-NU SUB							
ACCOUNT TOTAL					765.00				
51000	36531		SYSTEM SURVEY-PHYSICAL						
046548 PLM	86744	0	2026	2 INV A	5,135.00	04-26	JUL SYS PLANNING		
INVOICE:		FULL DESC: JUL SYS PLANNING							
ACCOUNT TOTAL					5,135.00				
51000	36715		U/G N MAIN 15-BRIDGE PREPARE						
020760 CONSOLIDATED ELECTRI	86802	0	2026	2 INV A	21.45	04-26	CLAMP SPLIT BOLT 15		
INVOICE:		FULL DESC: CLAMP SPLIT BOLT 15 W MAIN VAULT							
033557 KENYON'S TRUE VALUE	86856	0	2026	2 INV A	19.95	04-26	GROUNDING ROD CLAMP		
INVOICE:		FULL DESC: GROUNDING ROD CLAMP-15NMAIN							
ACCOUNT TOTAL					41.40				
ORG 51000 TOTAL					5,941.40				
51047			ELECTRIC DEPARTMENT						
51047	05152		HRA						
039617 MVP-HRA	86694	0	2026	2 DIR P	81.70	04-26	3375 AUG 5,2025 HRA CLAI		
INVOICE:		FULL DESC: AUG 5,2025 HRA CLAIM CK							
ACCOUNT TOTAL					81.70				
51047	40811		PROPERTY TAXES						
014128 BERLIN	86599	0	2026	2 INV P	313.65	04-26	100475 1Q TX 2025 -ELEC UT		
INVOICE:		FULL DESC: 1Q TX 2025 -ELEC UTIL INVENTORY							
ACCOUNT TOTAL					313.65				
51047	55510		PURCHASED POWER						
061456 VT PUBLIC POWER SUPP	86796	0	2026	2 INV A	55,328.72	04-26	MCNEIL JUNE/CDA JUL		
INVOICE:		FULL DESC: MCNEIL JUNE/CDA JULY							
ACCOUNT TOTAL					55,328.72				
51047	58112		VELCO-SUBSTATION EQUIP FEE						
059792 VT ELEC POWER CO	86641	0	2025	12 INV A	136.57	04-26	JUN25-SUB EQUIP FEE		
INVOICE: 41903		FULL DESC: JUN25-SUB EQUIP FEE							
059792 VT ELEC POWER CO	86879	0	2026	2 INV A	136.57	04-26	JUL25 SUB EQUIP FEE		
INVOICE: 42041		FULL DESC: JUL25 SUB EQUIP FEE							

					273.14				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					273.14		
51047 92114	OFFICE SUPPLIES						
033040 JET SERVICE	86828	0	2026	2 INV A	24.47	04-26	2000 #10 ENVELOPES
INVOICE: 95384	FULL DESC: 2000 #10 ENVELOPES WITH LOGO						
035892 MAGEE OFFICE PLUS	86834	0	2026	2 INV A	1.67	04-26	2 BLACK STAMP INKS
INVOICE: 660881	FULL DESC: 2 BLACK STAMP INKS						
056775 UNIFIRST CORP.	86862	0	2026	2 INV A	15.06	04-26	7/3 UNIFORMS/MATS E
INVOICE: 1070432256	FULL DESC: 7/3 UNIFORMS/MATS EWS						
056775 UNIFIRST CORP.	86865	0	2026	2 INV A	15.06	04-26	7/10 UNIFORMS/MAT E
INVOICE: 1070433895	FULL DESC: 7/10 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	86868	0	2026	2 INV A	15.06	04-26	7/17 UNIFORMS/MAT E
INVOICE: 1070435622	FULL DESC: 7/17 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	86871	0	2026	2 INV A	15.06	04-26	7/24 UNIFORMS/MAT E
INVOICE: 1070437228	FULL DESC: 7/24 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	86873	0	2026	2 INV A	15.51	04-26	7/31 UNIFORMS/MAT E
INVOICE: 1070439061	FULL DESC: 7/31 UNIFORMS/MAT EWS						
					75.75		
ACCOUNT TOTAL					101.89		
51047 92119	MAINTENANCE CONTRACT COMP						
021684 BUSINESS CREDIT CARD	86808	0	2026	2 INV A	3.24	04-26	AUG25WEBHOSTING
INVOICE:	FULL DESC: AUG25WEBHOSTING						
054400 SYMQUEST GROUP INC.	86719	0	2026	2 INV A	81.25	04-26	AUGUST DEFENDER CON
INVOICE: 2021031	FULL DESC: AUGUST DEFENDER CONTRACT						
054400 SYMQUEST GROUP INC.	86723	0	2026	2 INV A	394.82	04-26	AUGUST SAFETY NET C
INVOICE: 2020765	FULL DESC: AUGUST SAFETY NET CONTRACT						
					476.07		
ACCOUNT TOTAL					479.31		
51047 92338	HEALTH ADMIN/FEES						
039617 MVP-HRA	86742	0	2026	2 INV A	7.04	04-26	JUL 25 HRA ADMIN FE
INVOICE:	FULL DESC: JUL 25 HRA ADMIN FEE						
ACCOUNT TOTAL					7.04		
51047 93010	DUES/MEETINGS/SUBSCRIPTIONS						
021684 BUSINESS CREDIT CARD	86730	0	2026	2 INV A	4.18	04-26	7/21-8/20 GOTOMEET-
INVOICE:	FULL DESC: 7/21-8/20 GOTOMEET-TMGR						
021684 BUSINESS CREDIT CARD	86814	0	2026	2 INV A	32.98	04-26	YEARLY ZOOM SUBSCRI
INVOICE:	FULL DESC: YEARLY ZOOM SUBSCRIPT 7-19-25						
					37.16		
ACCOUNT TOTAL					37.16		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	715.00
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ACCOUNT TOTAL	4,652.00
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ACCOUNT TOTAL	375.00
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ACCOUNT TOTAL	524.00
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121.73

ACCOUNT TOTAL	121.73
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ORG 51047	TOTAL	63,010.34
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FUND 510	ELECTRIC FUND	TOTAL:	68,951.74
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

53000								WATER - BALANCE SHEET
53000 01324								RESERVOIR-CHENEY FARM
025240 DUFRESNE GROUP	86640		0	2025 12	INV A	1,354.79	04-26	JUN25 TANK CONT2 RP
INVOICE:		FULL DESC:	JUN25 TANK CONT2 RPR					
025240 DUFRESNE GROUP	86731		0	2026 2	INV A	8,450.00	04-26	JUL- TANK CONT 2 BA
INVOICE: 20033		FULL DESC:	JUL- TANK CONT 2 BASI ENGINEERING					
025240 DUFRESNE GROUP	86736		0	2026 2	INV A	2,722.69	04-26	JUL TANK C2 SPECIAL
INVOICE: 19980		FULL DESC:	JUL TANK C2 SPECIAL 6124010.2					
025240 DUFRESNE GROUP	86745		0	2026 2	INV A	913.35	04-26	JUL TANK CONT2 RPR
INVOICE:		FULL DESC:	JUL TANK CONT2 RPR					

						13,440.83		
						ACCOUNT TOTAL	13,440.83	
53000 01591								MAINS-MAIN ST
025240 DUFRESNE GROUP	86639		0	2025 12	INV A	1,344.55	04-26	JUN25 WM CONT1 RPR
INVOICE:		FULL DESC:	JUN25 WM CONT1 RPR					
025240 DUFRESNE GROUP	86737		0	2026 2	INV A	7,950.00	04-26	JUL 25 WM CONTR BAS
INVOICE: 20032		FULL DESC:	JUL 25 WM CONTR BASIC					
025240 DUFRESNE GROUP	86739		0	2026 2	INV A	414.90	04-26	JUL WM CONT 1 SPEC
INVOICE: 19979		FULL DESC:	JUL WM CONT 1 SPEC					
025240 DUFRESNE GROUP	86743		0	2026 2	INV A	22,664.00	04-26	JUL25 WM CONTRACT1
INVOICE:		FULL DESC:	JUL25 WM CONTRACT1 RPR					

						32,373.45		
031733 HUTCHINS, J INC	86822		0	2026 2	INV A	429,543.42	04-26	PAY#5 7/1/25-8/1/25
INVOICE:		FULL DESC:	PAY#5 7/1/25-8/1/25 RT12 WTR MAIN					
						ACCOUNT TOTAL	461,916.87	
						ORG 53000 TOTAL	475,357.70	
53045								WATER DEPARTMENT
53045 05152								HRA
039617 MVP-HRA	86694		0	2026 2	DIR P	28.09	04-26	3375 AUG 5,2025 HRA CLAI
INVOICE:		FULL DESC:	AUG 5,2025 HRA CLAIM CK					
						ACCOUNT TOTAL	28.09	
53045 06080								PERMIT FEES
021684 BUSINESS CREDIT CARD 86611			0	2025 12	INV A	1,264.05	04-26	1/25-3/25 OPER FEE
INVOICE:		FULL DESC:	1/25-3/25 OPER FEE ST VT					
021684 BUSINESS CREDIT CARD 86728			0	2026 2	INV A	1,157.00	04-26	4/25-6/25 OPER FEE
INVOICE:		FULL DESC:	4/25-6/25 OPER FEE ST VT					

						2,421.05		
						ACCOUNT TOTAL	2,421.05	

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

3045	06220		MAINTENANCE CONTRACTS					
021684 BUSINESS CREDIT CARD	86808		0	2026	2 INV A	1.88	04-26	AUG25WEBHOSTING
INVOICE:		FULL DESC:	AUG25WEBHOSTING					
054400 SYMQUEST GROUP INC.	86719		0	2026	2 INV A	47.13	04-26	AUGUST DEFENDER CON
INVOICE: 2021031		FULL DESC:	AUGUST DEFENDER CONTRACT					
054400 SYMQUEST GROUP INC.	86723		0	2026	2 INV A	228.99	04-26	AUGUST SAFETY NET C
INVOICE: 2020765		FULL DESC:	AUGUST SAFETY NET CONTRACT					

						276.12		
		ACCOUNT TOTAL				278.00		
3045	06380		HEALTH ADMIN/FEES					
039617 MVP-HRA	86742		0	2026	2 INV A	6.00	04-26	JUL 25 HRA ADMIN FE
INVOICE:		FULL DESC:	JUL 25 HRA ADMIN FEE					
		ACCOUNT TOTAL				6.00		
3045	06510		TESTING					
026230 ENDYNE, INC	86706		0	2026	2 INV A	500.00	04-26	7/7 LEAD & COPPER T
INVOICE: 540445		FULL DESC:	7/7 LEAD & COPPER TEST					
026230 ENDYNE, INC	86713		0	2026	2 INV A	25.00	04-26	7/23 COLIFORM
INVOICE: 540892		FULL DESC:	7/23 COLIFORM					

						525.00		
		ACCOUNT TOTAL				525.00		
3045	06650		ACCOUNTING FEE					
042896 NFLD TOWN GEN FUND	86861		0	2026	2 INV A	3,558.00	04-26	AUG 25 INTERCOMPANY
INVOICE:		FULL DESC:	AUG 25 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL				3,558.00		
3045	07050		OFFICE SUPPLIES					
033040 JET SERVICE	86828		0	2026	2 INV A	14.19	04-26	2000 #10 ENVELOPES
INVOICE: 95384		FULL DESC:	2000 #10 ENVELOPES WITH LOGO					
035892 MAGEE OFFICE PLUS	86834		0	2026	2 INV A	.95	04-26	2 BLACK STAMP INKS
INVOICE: 660881		FULL DESC:	2 BLACK STAMP INKS					
036550 MASON, W.B	86756		0	2026	2 INV A	107.99	04-26	COLOR INK CARTRIDGE
INVOICE: 255520647		FULL DESC:	COLOR INK CARTRIDGE-W/S					
		ACCOUNT TOTAL				123.13		
3045	07070		DUES/MEETINGS/SUBSCRIPTIONS					
021684 BUSINESS CREDIT CARD	86730		0	2026	2 INV A	2.38	04-26	7/21-8/20 GOTOMEET-
INVOICE:		FULL DESC:	7/21-8/20 GOTOMEET-TMGR					
021684 BUSINESS CREDIT CARD	86814		0	2026	2 INV A	18.74	04-26	YEARLY ZOOM SUBSCRI
INVOICE:		FULL DESC:	YEARLY ZOOM SUBSCRIPT 7-19-25					

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							21.12
							ACCOUNT TOTAL 21.12
53045 07140							MILEAGE
037335 MCCANN, KENNETH	86718	0	2026	2 INV A	10.16	04-26	MILEAGE MONT. WATER
INVOICE: 8132025							FULL DESC: MILEAGE MONT. WATER TREATMENT PLANT 8/13
							ACCOUNT TOTAL 10.16
53045 07160							RENT
042640 NFLD SEWER	86864	0	2026	2 INV A	300.00	04-26	AUG 25 BUILDING REN
INVOICE:							FULL DESC: AUG 25 BUILDING RENT
042896 NFLD TOWN GEN FUND	86861	0	2026	2 INV A	349.00	04-26	AUG 25 INTERCOMPANY
INVOICE:							FULL DESC: AUG 25 INTERCOMPANY CHARGES
							ACCOUNT TOTAL 649.00
53045 07260							GEN GOVT ADMIN
042896 NFLD TOWN GEN FUND	86861	0	2026	2 INV A	408.00	04-26	AUG 25 INTERCOMPANY
INVOICE:							FULL DESC: AUG 25 INTERCOMPANY CHARGES
							ACCOUNT TOTAL 408.00
53045 07280							PROPERTY TAXES
014128 BERLIN	86598	0	2026	2 INV P	150.70	04-26	100475 1Q TX2025-DARLING R
INVOICE:							FULL DESC: 1Q TX2025-DARLING RD
							ACCOUNT TOTAL 150.70
53045 08100							CHEMICALS
011024 ALLEN ENGIN	86702	0	2026	2 INV A	2,520.00	04-26	500 GALS 25% CAUSTI
INVOICE:							FULL DESC: 500 GALS 25% CAUSTIC SODA
							ACCOUNT TOTAL 2,520.00
53045 08180							LINE MAINTENANCE
033557 KENYON'S TRUE VALUE	86857	0	2026	2 INV A	17.99	04-26	ICE MAKING KIT PROS
INVOICE:							FULL DESC: ICE MAKING KIT PROSPECT ST-WATER PROJECT
							ACCOUNT TOTAL 17.99
53045 08250							EQUIPMENT MAINTENANCE
014096 BEAUREGARD	86721	0	2026	2 INV A	980.80	04-26	SWITCH ASSEMBLY-BAC
INVOICE:							FULL DESC: SWITCH ASSEMBLY-BACKHOE
019097 CHAMPLAIN VALLEY EQU	86722	0	2026	2 INV A	87.87	04-26	BLADES-SKIDSTEER
INVOICE:							FULL DESC: BLADES-SKIDSTEER
019097 CHAMPLAIN VALLEY EQU	86764	0	2026	2 INV A	33.87	04-26	ANTIFREEZE,AIR FILT
INVOICE:							FULL DESC: ANTIFREEZE,AIR FILTER-SKIDSTEER

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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121.74

033557 KENYON'S TRUE VALUE	86847	0	2026	2	INV A	3.59	04-26	HOSE-WEEDWACKER-W/S
INVOICE:		FULL DESC:	HOSE-WEEDWACKER-W/S					
033557 KENYON'S TRUE VALUE	86853	0	2026	2	INV A	61.47	04-26	CARBURETOR, SRV KIT
INVOICE:		FULL DESC:	CARBURETOR, SRV KIT-WEED WACKER-W/S					

65.06

ACCOUNT TOTAL	1,167.60
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53045 08300		DEPARTMENT SUPPLIES							
033557 KENYON'S TRUE VALUE	86848	0	2026	2	INV A	23.99	04-26	TRIMMER LINE-W/S	
INVOICE:		FULL DESC:	TRIMMER LINE-W/S						
056775 UNIFIRST CORP.	86862	0	2026	2	INV A	42.72	04-26	7/3 UNIFORMS/MATS E	
INVOICE: 1070432256		FULL DESC:	7/3 UNIFORMS/MATS EWS						
056775 UNIFIRST CORP.	86865	0	2026	2	INV A	42.72	04-26	7/10 UNIFORMS/MAT E	
INVOICE: 1070433895		FULL DESC:	7/10 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	86868	0	2026	2	INV A	42.72	04-26	7/17 UNIFORMS/MAT E	
INVOICE: 1070435622		FULL DESC:	7/17 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	86871	0	2026	2	INV A	42.72	04-26	7/24 UNIFORMS/MAT E	
INVOICE: 1070437228		FULL DESC:	7/24 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	86873	0	2026	2	INV A	43.78	04-26	7/31 UNIFORMS/MAT E	
INVOICE: 1070439061		FULL DESC:	7/31 UNIFORMS/MAT EWS						

214.66

ACCOUNT TOTAL	238.65
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53045	08460	EQUIPMENT/TOOL PURCHASE			
021684	BUSINESS CREDIT CARD 86805	0	2026	2 INV A	22.19 04-26
INVOICE: 8042025		FULL DESC: SOCKET ADAPTER AND REDUCER SET			

ACCOUNT TOTAL	22.19
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ORG 53045	TOTAL	12,144.68
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FUND 530	WATER FUND	TOTAL:	487,502.38
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

55000			SEWER - BALANCE SHEET						
55000 01332			MANHOLES						
025240 DUFRESNE GROUP	86612	0	2025 12	INV A	137.50	04-26	MAY25 CO#4 NORIDGE-		
INVOICE: 20073		FULL DESC: MAY25 CO#4 NORIDGE-WM C1 SWR							
					ACCOUNT TOTAL	137.50			
55000 01391			SEWER EXTENSION 12 & 12A						
025240 DUFRESNE GROUP	86734	0	2026 2	INV A	2,060.00	04-26	JUL SWR MAIN EXL PE		
INVOICE: 20016		FULL DESC: JUL SWR MAIN EXL PER BASIC ENGINEER							
025240 DUFRESNE GROUP	86735	0	2026 2	INV A	502.50	04-26	HUL SWR EXT PER SPE		
INVOICE: 19978		FULL DESC: HUL SWR EXT PER SPEC							

						2,562.50			
					ACCOUNT TOTAL	2,562.50			
		ORG 55000	TOTAL			2,700.00			
55046			SEWER DEPARTMENT						
55046 05152			HRA						
039617 MVP-HRA	86694	0	2026 2	DIR P	17.87	04-26	3375 AUG 5,2025 HRA CLAI		
INVOICE:		FULL DESC: AUG 5,2025 HRA CLAIM CK							
					ACCOUNT TOTAL	17.87			
55046 06220			MAINTENANCE CONTRACTS						
021684 BUSINESS CREDIT CARD	86808	0	2026 2	INV A	1.35	04-26	AUG25WEBHOSTING		
INVOICE:		FULL DESC: AUG25WEBHOSTING							
054400 SYMQUEST GROUP INC.	86719	0	2026 2	INV A	34.12	04-26	AUGUST DEFENDER CON		
INVOICE: 2021031		FULL DESC: AUGUST DEFENDER CONTRACT							
054400 SYMQUEST GROUP INC.	86723	0	2026 2	INV A	165.82	04-26	AUGUST SAFETY NET C		
INVOICE: 2020765		FULL DESC: AUGUST SAFETY NET CONTRACT							

						199.94			
					ACCOUNT TOTAL	201.29			
55046 06380			HEALTH ADMIN/FEES						
039617 MVP-HRA	86742	0	2026 2	INV A	4.00	04-26	JUL 25 HRA ADMIN FE		
INVOICE:		FULL DESC: JUL 25 HRA ADMIN FEE							
					ACCOUNT TOTAL	4.00			
55046 06510			TESTING-SAMPLING						
026230 ENDYNE, INC	86708	0	2026 2	INV A	180.00	04-26	7/9 WW		
INVOICE: 540528		FULL DESC: 7/9 WW							
026230 ENDYNE, INC	86710	0	2026 2	INV A	55.00	04-26	7/16 WW		
INVOICE: 540681		FULL DESC: 7/16 WW							
026230 ENDYNE, INC	86711	0	2026 2	INV A	25.00	04-26	7/23 WW ECOLI		

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

INVOICE: 540823		FULL DESC: 7/23 WW ECOLI						
026230 ENDYNE, INC	86715	0	2026	2 INV A	55.00	04-26	7/23 WW	
INVOICE: 541495		FULL DESC: 7/23 WW						
					315.00			
		ACCOUNT TOTAL			315.00			
55046 06650		ACCOUNTING FEE						
042896 NFLD TOWN GEN FUND	86861	0	2026	2 INV A	3,010.00	04-26	AUG 25 INTERCOMPANY	
INVOICE:		FULL DESC: AUG 25 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL			3,010.00			
55046 07050		OFFICE SUPPLIES						
033040 JET SERVICE	86828	0	2026	2 INV A	10.27	04-26	2000 #10 ENVELOPES	
INVOICE: 95384		FULL DESC: 2000 #10 ENVELOPES WITH LOGO						
035892 MAGEE OFFICE PLUS	86834	0	2026	2 INV A	.68	04-26	2 BLACK STAMP INKS	
INVOICE: 660881		FULL DESC: 2 BLACK STAMP INKS						
036550 MASON, W.B	86756	0	2026	2 INV A	71.99	04-26	COLOR INK CARTRIDGE	
INVOICE: 255520647		FULL DESC: COLOR INK CARTRIDGE-W/S						
		ACCOUNT TOTAL			82.94			
55046 07070		DUES/MEETINGS/SUBSCRIPTIONS						
021684 BUSINESS CREDIT CARD	86730	0	2026	2 INV A	1.70	04-26	7/21-8/20 GOTOMEET-	
INVOICE:		FULL DESC: 7/21-8/20 GOTOMEET-TMGR						
021684 BUSINESS CREDIT CARD	86814	0	2026	2 INV A	13.49	04-26	YEARLY ZOOM SUBSCRI	
INVOICE:		FULL DESC: YEARLY ZOOM SUBSCRIPT 7-19-25						
					15.19			
		ACCOUNT TOTAL			15.19			
55046 07140		MILEAGE						
037335 MCCANN, KENNETH	86718	0	2026	2 INV A	6.78	04-26	MILEAGE MONT. WATER	
INVOICE: 8132025		FULL DESC: MILEAGE MONT. WATER TREATMENT PLANT 8/13						
		ACCOUNT TOTAL			6.78			
55046 07160		RENT						
042896 NFLD TOWN GEN FUND	86861	0	2026	2 INV A	244.00	04-26	AUG 25 INTERCOMPANY	
INVOICE:		FULL DESC: AUG 25 INTERCOMPANY CHARGES						
		ACCOUNT TOTAL			244.00			
55046 07260		GEN GOVT ADMIN						
042896 NFLD TOWN GEN FUND	86861	0	2026	2 INV A	307.00	04-26	AUG 25 INTERCOMPANY	
INVOICE:		FULL DESC: AUG 25 INTERCOMPANY CHARGES						

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

ACCOUNT TOTAL								307.00		
55046 08100 CHEMICALS										
011024 ALLEN ENGIN		86700	0		2026	2	INV A	7,084.99	04-26	2300 LB BIN SF 8827
INVOICE:			FULL DESC:	2300 LB BIN SF 8827						
011024 ALLEN ENGIN		86704	0		2026	2	INV A	4,965.00	04-26	1000 GALS 25 % CAUS
INVOICE:			FULL DESC:	1000 GALS 25 % CAUSTIC SODA						

								12,049.99		
031435 HOLLAND COMPANY, INC		86716	0		2026	2	INV A	2,735.85	04-26	897 GALS SBS 38% 7/
INVOICE:			FULL DESC:	897 GALS SBS 38% 7/28						
ACCOUNT TOTAL								14,785.84		
55046 08250 EQUIPMENT MAINTENANCE										
014096 BEAUREGARD		86721	0		2026	2	INV A	326.93	04-26	SWITCH ASSEMBLY-BAC
INVOICE:			FULL DESC:	SWITCH ASSEMBLY-BACKHOE						
019097 CHAMPLAIN VALLEY EQU		86722	0		2026	2	INV A	87.87	04-26	BLADES-SKIDSTEER
INVOICE:			FULL DESC:	BLADES-SKIDSTEER						
019097 CHAMPLAIN VALLEY EQU		86764	0		2026	2	INV A	33.87	04-26	ANTIFREEZE,AIR FILT
INVOICE:			FULL DESC:	ANTIFREEZE,AIR FILTER-SKIDSTEER						

								121.74		
033557 KENYON'S TRUE VALUE		86847	0		2026	2	INV A	2.40	04-26	HOSE-WEEDWACKER-W/S
INVOICE:			FULL DESC:	HOSE-WEEDWACKER-W/S						
033557 KENYON'S TRUE VALUE		86853	0		2026	2	INV A	40.98	04-26	CARBURETOR, SRV KIT
INVOICE:			FULL DESC:	CARBURETOR, SRV KIT-WEED WACKER-W/S						

								43.38		
055480 TMDE CALIBRATION		86842	0		2026	2	INV A	650.00	04-26	7/22 CALIBRATION OV
INVOICE: 54401			FULL DESC:	7/22 CALIBRATION OVEN PH METER ETC.						
057200 USA BLUE BOOK		86874	0		2026	2	INV A	173.95	04-26	PVC KOPKIT PUMP REP
INVOICE:			FULL DESC:	PVC KOPKIT PUMP REPAIR						
ACCOUNT TOTAL								1,316.00		
55046 08300 DEPARTMENT SUPPLIES										
033557 KENYON'S TRUE VALUE		86848	0		2026	2	INV A	16.00	04-26	TRIMMER LINE-W/S
INVOICE:			FULL DESC:	TRIMMER LINE-W/S						
056775 UNIFIRST CORP.		86862	0		2026	2	INV A	28.41	04-26	7/3 UNIFORMS/MATS E
INVOICE: 1070432256			FULL DESC:	7/3 UNIFORMS/MATS EWS						
056775 UNIFIRST CORP.		86865	0		2026	2	INV A	28.41	04-26	7/10 UNIFORMS/MAT E
INVOICE: 1070433895			FULL DESC:	7/10 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.		86868	0		2026	2	INV A	28.41	04-26	7/17 UNIFORMS/MAT E
INVOICE: 1070435622			FULL DESC:	7/17 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.		86871	0		2026	2	INV A	28.41	04-26	7/24 UNIFORMS/MAT E

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE: 1070437228		FULL DESC: 7/24 UNIFORMS/MAT EWS						
056775 UNIFIRST CORP.	86873	0	2026	2	INV A	29.10	04-26	7/31 UNIFORMS/MAT E
INVOICE: 1070439061		FULL DESC: 7/31 UNIFORMS/MAT EWS						

						142.74		
057200 USA BLUE BOOK	86875	0	2026	2	INV A	611.98	04-26	PH BUFFER GLASS FIB
INVOICE:		FULL DESC: PH BUFFER GLASS FIBER FILTERS CHART PAPER						
		ACCOUNT TOTAL				770.72		
55046 08420		EQUIP RENTAL - HIGHWAY						
042896 NPLD TOWN GEN FUND	86863	0	2026	2	INV A	333.00	04-26	AUG 25 LOADER
INVOICE:		FULL DESC: AUG 25 LOADER						
		ACCOUNT TOTAL				333.00		
55046 08460		EQUIPMENT/TOOL PURCHASE						
021684 BUSINESS CREDIT CARD	86805	0	2026	2	INV A	14.79	04-26	SOCKET ADAPTER AND
INVOICE: 8042025		FULL DESC: SOCKET ADAPTER AND REDUCER SET						
		ACCOUNT TOTAL				14.79		
		ORG 55046			TOTAL	21,424.42		

FUND 550	SEWER FUND	TOTAL:	24,124.42
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YEAR/PERIOD: 2025/1 TO 2026/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

71652		POOL DONATION-EXPENSES							
71652 08320		CONCESSIONS							
016475 CAPITAL CANDY	86762	0	2026	2 INV A	88.30	04-26		POPCORN KIT, BAGS-P	
INVOICE: 4415457		FULL DESC:	POPCORN KIT, BAGS-POOL CONCESSIONS						
016475 CAPITAL CANDY	86763	0	2026	2 CRM A	-32.60	04-26		CREDIT-CONCESSIONS	
INVOICE:		FULL DESC:	CREDIT-CONCESSIONS						

					55.70				
046595 PALONE, SHANNON	86604	0	2026	2 INV P	15.09	04-26	100476	8/3-CONCESSIONS-SOD	
INVOICE:		FULL DESC:	8/3-CONCESSIONS-SODA						
046595 PALONE, SHANNON	86605	0	2026	2 INV P	20.68	04-26	100476	7/20-CONCESSIONS-SN	
INVOICE:		FULL DESC:	7/20-CONCESSIONS-SNACKS						

					35.77				
					ACCOUNT TOTAL				
					91.47				
71652 08443		DECK FURNITURE							
046595 PALONE, SHANNON	86600	0	2026	2 INV P	342.00	04-26	100476	POOL CHAIRS 7/20	
INVOICE:		FULL DESC:	POOL CHAIRS 7/20						
046595 PALONE, SHANNON	86601	0	2026	2 INV P	19.99	04-26	100476	UMBRELLA-7/20	
INVOICE:		FULL DESC:	UMBRELLA-7/20						
046595 PALONE, SHANNON	86606	0	2026	2 INV P	24.00	04-26	100476	7/20-UMBRELLAS	
INVOICE:		FULL DESC:	7/20-UMBRELLAS						

					385.99				
					ACCOUNT TOTAL				
					385.99				
					ORG 71652 TOTAL				
					477.46				
=====									
FUND 716 POOL DONATION FUND					TOTAL:				
					477.46				
=====									

08/22/2025 12:06 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/2

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

10140							TOWN CLERK/TREASURER
10140	05152						HRA
039617 MVP-HRA	86695	0	2026	2 DIR P	23.14 04-26A	3376	AUG 12, 2025 HRA CL
INVOICE:							FULL DESC: AUG 12, 2025 HRA CLAIMS CARD
					ACCOUNT TOTAL	23.14	
					ORG 10140	TOTAL	23.14
10420							HIGHWAY DEPT
10420	05152						HRA
039617 MVP-HRA	86695	0	2026	2 DIR P	19.77 04-26A	3376	AUG 12, 2025 HRA CL
INVOICE:							FULL DESC: AUG 12, 2025 HRA CLAIMS CARD
					ACCOUNT TOTAL	19.77	
					ORG 10420	TOTAL	19.77
10645							ECONOMIC DEVELOPMENT
10645	05152						HRA
039617 MVP-HRA	86695	0	2026	2 DIR P	8.55 04-26A	3376	AUG 12, 2025 HRA CL
INVOICE:							FULL DESC: AUG 12, 2025 HRA CLAIMS CARD
					ACCOUNT TOTAL	8.55	
					ORG 10645	TOTAL	8.55
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	51.46		
=====							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ORG 10230	TOTAL	1,322.33
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FUND 010	TOWN GENERAL FUND	TOTAL:	1,322.33
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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=====		
FUND 530	WATER FUND	TOTAL: 81.18
=====		

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/2

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	86696	0	2026	2 DIR P	51.66 04-26B	3377	AUG 12,2025 HRA CLA
INVOICE:							FULL DESC: AUG 12,2025 HRA CLAIMS CK
							ACCOUNT TOTAL
					51.66		
							ORG 55046 TOTAL
					51.66		
=====							
	PUND 550	SEWER FUND		TOTAL:	51.66		
=====							

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08/22/2025 12:06 |TOWN OF NORTHFIELD
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YEAR/PERIOD: 2026/1 TO 2026/2

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

10420		HIGHWAY DEPT					
10420 05152				HRA			
039617 MVP-HRA	86697	0	2026	2 DIR P	15.60 04-26C	3378	AUG 19, 2025 HRA CL
INVOICE:		FULL DESC:	AUG 19, 2025 HRA CLAIMS CARD				
				ACCOUNT TOTAL	15.60		
				ORG 10420 TOTAL	15.60		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	15.60		
=====							

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

FUND 010	TOWN GENERAL FUND	TOTAL:	673.67
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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51047	ELECTRIC DEPARTMENT									
51047	05152	HRA								
039617	MVP-HRA	86698	0	2026	2	DIR	P	402.76	04-26D	3379 AUG 19, 2025 HRA CL
INVOICE:		FULL DESC: AUG 19, 2025 HRA CLAIMS CK								
ACCOUNT TOTAL								402.76		
ORG 51047				TOTAL				402.76		
=====										
FUND 510		ELECTRIC FUND					TOTAL:	402.76		
=====										

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tlaw |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/2

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	86698	0	2026	2 DIR P	88.10	04-26D	3379 AUG 19, 2025 HRA CL
INVOICE:							FULL DESC: AUG 19, 2025 HRA CLAIMS CK
							ACCOUNT TOTAL
							88.10
							ORG 55046 TOTAL
							88.10
=====							
FUND 550	SEWER FUND			TOTAL:			88.10
=====							

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TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 042526

PAY PERIOD 08/04/2025 to 08/17/2025

CHECK DATE 08/22/2025

YEAR 2026 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 08/22/25PR

GL EFF DATE 08/22/2025
REFERENCE 042526
REFERENCE2 1042526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 2			GL EFF DATE 08/22/2025	
10130	05020		TOWN MANAGER	APPOINTED	2,384.75
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	951.10
10130	05156		TOWN MANAGER	DENTAL INSURANCE	40.62
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	87.46
10130	05170		TOWN MANAGER	FICA	265.43
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	14.00
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	239.10
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,766.40
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	2,024.24
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	333.30
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.37
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	279.34
10230	05050		ACCOUNTING	CLERICAL	4,752.39
10230	05080		ACCOUNTING	OVERTIME	114.53
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	2,785.96
10230	05156		ACCOUNTING	DENTAL INSURANCE	145.93
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	107.85
10230	05170		ACCOUNTING	FICA	318.55
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	16.90
10230	05180		ACCOUNTING	RETIREMENT-VMERS	352.86
10260	05010		LISTERS	ELECTED	324.00
10260	05070		LISTERS	PART-TIME	702.24
10260	05170		LISTERS	FICA	78.51
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	4.52
10330	05030		POLICE DEPARTMENT	SUPERVISOR	3,888.00
10330	05040		POLICE DEPARTMENT	OFFICERS	4,987.08
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	1,965.18
10330	05151		POLICE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	300.00
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	3,014.81
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	185.95
10330	05158		POLICE DEPARTMENT	LIFE/DISABILITY INSURANCE	287.70
10330	05170		POLICE DEPARTMENT	FICA	1,034.50
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	52.42
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	1,465.81
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,321.00
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	887.26
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,092.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	198.38
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	468.75

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 042526

PAY PERIOD 08/04/2025 to 08/17/2025

CHECK DATE 08/22/2025

YEAR 2026 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 08/22/25PR

GL EFF DATE 08/22/2025
REFERENCE 042526
REFERENCE2 1042526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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	897.96
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	49.98
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	13,844.96
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	500.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,616.30
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	184.64
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	320.23
10420	05170		HIGHWAY DEPT	FICA	1,074.04
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	56.67
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	970.00
10520	05040		GROUND/PARKS/FACILITIES	TECHNICAL	875.35
10520	05154		GROUND/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	210.42
10520	05156		GROUND/PARKS/FACILITIES	DENTAL INSURANCE	9.95
10520	05158		GROUND/PARKS/FACILITIES	LIFE/DISABILITY INSURANCE	24.75
10520	05170		GROUND/PARKS/FACILITIES	FICA	62.94
10520	05175		GROUND/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	3.37
10520	05180		GROUND/PARKS/FACILITIES	RETIREMENT-VMERS	63.47
10550	05030		POOL	POOL DIRECTOR	2,066.40
10550	05070		POOL	PART-TIME GUARDS	8,255.75
10550	05170		POOL	FICA	789.66
10550	05175		POOL	CHILD CARE CONTRIB TAX	45.42
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 COORDINATOR	2,976.92
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	413.34
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.89
10645	05170		ECONOMIC DEVELOPMENT	FICA	227.74
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	11.90
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	215.83
FUND TOTALS					92,782.39
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	200.00
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,920.60
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	117.14
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	162.08
51047	05170		ELECTRIC DEPARTMENT	FICA	547.10
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	28.66
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	448.40
51047	90210		ELECTRIC DEPARTMENT	METER READING	433.02
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	928.58
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,811.68
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	153.27

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 042526

PAY PERIOD 08/04/2025 to 08/17/2025

CHECK DATE 08/22/2025

YEAR 2026 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 08/22/25PR

GL EFF DATE 08/22/2025
REFERENCE 042526
REFERENCE2 1042526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,939.07
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,234.08
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					10,861.28
53045	05020		WATER DEPARTMENT	APPOINTED	527.60
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,529.80
53045	05080		WATER DEPARTMENT	OVERTIME	197.25
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	1,384.55
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	127.83
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	170.90
53045	05170		WATER DEPARTMENT	FICA	622.90
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	32.46
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	546.91
FUND TOTALS					11,379.88
55046	05020		SEWER DEPARTMENT	APPOINTED	379.87
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,670.59
55046	05080		SEWER DEPARTMENT	OVERTIME	920.50
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	1,054.75
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	94.23
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	126.99
55046	05170		SEWER DEPARTMENT	FICA	474.00
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	24.68
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	422.55
FUND TOTALS					8,661.28
GRAND TOTALS					123,684.83

Jeff Schulz

From: Mick Leddy <mleddy@mcneilvt.com>
Sent: Tuesday, August 12, 2025 11:37 AM
To: Jeff Schulz
Subject: Open Meeting Law Complaint

Hi Jeff,

I reviewed the Open Meeting Law complaint from Lydia and the process for addressing it.

Under the open meeting law statute, upon receipt of written notice of an alleged open meeting law violation, the public body must respond publicly to the alleged violation within 10 calendar days. Thursday 8/14 will be 10 calendar days from Lydia's written complaint on 8/4. The public response must (a) acknowledge the violation and state an intent to cure the violation within 14 calendar days; (b) or state that the public body has determined that no violation has occurred and that no cure is necessary. While I do not believe that three Select Board members simply attending the Highway Planning & Project Oversight Subcommittee Meeting was an issue, the fact that action was problematic. Especially since the action taken, as reflected in the minutes, seems to have been intended as an action by the Board.

The best approach here is likely for the Select Board to acknowledge a violation (the Board action taken at a subcommittee meeting) and state an intent to cure the violation within 14 days (which would likely be simply ratifying the action at a full Board meeting). That could be done at the meeting tonight, within the 10 calendar days.

By acknowledging and curing an alleged violation, the public body will not be liable for attorney's fees and litigation costs if a lawsuit is filed. It is also a misdemeanor offense for any member of a public body to violate open meeting laws knowingly and intentionally.

On related note, I have a draft Purchasing Policy in my file here, but I could not find an adopted version of the Policy on the Town's website. Do you know if it was ever adopted? The draft I have is from 2022.

Please let me know if you have any questions.

Thanks,

Mick

Michael J. Leddy, Esq.
MCNEIL, LEDDY & SHEAHAN, P.C.
271 South Union Street
Burlington, VT 05401
(802) 863-4531
FAX (802) 863-1743
E-Mail: mleddy@mcneilvt.com
www.mcneilvt.com

OPEN MEETING LAW COMPLAINT FORM

Town of Northfield, Vermont

July 1, 2024

ATTN: Jeff Schulz, Town Manager
c/o Municipal Building
51 South Main Street
Northfield, VT 05663

PHONE: 802-485-9822

EMAIL: jschulz@northfield.vt.us

FACTUAL DESCRIPTION OF THE COMPLAINT:

Prior to bringing a civil action in the Civil Division of the Superior Court in the county in which the alleged violation has taken place for appropriate injunctive relief or for a declaratory judgment, Vermont law requires any person aggrieved by an alleged violation of the Open Meeting Law to provide the public body with a written notice that alleges a specific violation and requests a specific cure of such violation.

- Date and Time Occurred:
- Name of Public Body:
- Specific Violation Alleged:
- Specific Cure Requested:

Please provide any additional facts that may assist the Town of Northfield in its investigation below:

Date and Time: Friday, August 1 at 8am

Name of Public Body: Northfield Select Board and Highway Subcommittee

Violation Alleged: Held an unofficial Select Board meeting by having three members at a two member subcommittee meeting and voted to direct the manager to sign a contract over \$100,000. Appropriations should happen at a properly warned Select Board meeting, especially of this large amount.

Specific Cure Requested: Wait on any action until a discussion is held at a properly warned Select Board meeting.

If you need more space, please attach sheets to this form. Submit this document, and any supporting documentation, to the address at the top of this form.

FACTUAL DESCRIPTION OF THE COMPLAINT (CONTINUED):

The structural safety of the Slaughterhouse Bridge does constitute an urgent situation, but decisions with large financial implications are not supposed to be made at subcommittee meetings. Subcommittees do not have the authority to make appropriations, but only bring recommendations to the full board. If this meeting needed to occur outside of a regular Select Board meeting, there could have been a special meeting of the Select Board warned with enough time for any interested parties to attend.

To: Mitch Osiecki

From: Doug Shiok

RE: Planning Commission Vacancy

Date: July 22, 2025

I recently saw the post in Front Porch Forum about vacant seats on the Northfield Planning Commission. I am very interested in the possibility of having the opportunity to join the Planning Team.

During my career, I was a high school history teacher, Principal and School Superintendent. In addition to my public school positions, I have ten years of experience in higher education administration having served as Director of Admissions and Dean of Planning. I have also served on numerous educational boards and organizations throughout my career.

As a retiree, I am available to become an active member of the Planning Commission to attend meetings, provide thoughtful input and make recommendations.

I look forward to hearing from you.

Sincerely,

Doug Shiok
1020 Turkey Hill Road
Northfield, VT 05663
802-778-0407 (home)
303-550-2673 (cell)

August 14, 2025

Jeff Schulz, Town Manager
51 South Main Street
Northfield, Vermont 05663

Dear Mr. Schulz:

The current members of the Northfield Planning Commission (Elroy Hill, Brian Massey, and myself) and Mitch Osiecki spoke with Northfield resident Doug Shiok at the August 2025 regular meeting of the Planning Commission. At that time, he discussed his interest in having his name placed in nomination for consideration by the Select Board for appointment to a vacant seat on the Planning Commission. The discussion concerned the role of the Commission and its status along with Mr. Shiok providing background information about himself. Mr. Shiok is a long-time resident of Northfield and described his extensive background as a teacher and in educational administration. He has also served on numerous boards and worked with various organizations over the span of many years. He now wishes to provide similar service to his community as a member of the town planning commission.

Following our discussion with Mr. Shiok, all participants in the conversation agreed that he should be nominated to fill a seat on the Planning Commission. Therefore, as Chair of the Commission, I recommend that the Select Board consider Mr. Shiok for appointment to fill one of the vacant seats on the Northfield Planning Commission.

Sincerely,

A handwritten signature in dark ink, appearing to read "R. P. DeLegge". The signature is stylized with large, flowing letters.

Royal P. DeLegge, PhD
Chair, Northfield Planning Commission

MUNICIPAL OFFICES



Board of Listers

Phone (802) 485-6004

Fax (802) 485-8426

**51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663**

July 25, 2025

To: Northfield Select Board

Re: Errors and Omissions

The Listers are presenting to the Select Board a property for a decision under Errors and Omissions.

1. Property ID 923-053.000
 - a. Change value of property from \$349,800 to \$343,900 in the 2025 Grand List based on Survey recorded with the town.
 - b. Property lot size was not adjusted after a survey for the property was recorded. Error has been corrected.

Respectfully,

Thomas Alsheimer, Chair
Northfield Board of Listers
Ph: 802.485.9825

Approved by Select Board _____ Signature of Chair

Project Tracker

					Project List		8/22/2025
Project List	Status	Project Cost	Funding Source	Assigned	Start Date/Bid	Completion Date	Project Notes
Main St. Bridge Replacement Project	In Progress	\$8,900,000	State of VT, Municipality	VTrans and TM	TBD	10/1/2027	Project construction 2027.
Main St. Water Line and Tank Project	Construction Phase	\$7,230,000	State of VT , Municipality	Engineer, TM	7/1/2024	11/15/2025	Water line contractor installing water lines on Main Street and Prospect
Route 12 and 12 A Sewer Expansion	Planning Phase	\$8,950,000	TBD	TM, Engineer	TBD	TBD	State approved 50% funding for study and plan update. Engineer working on update.
July Flooding, FEMA Disaster	In Progress	TBD	FEMA, State,Town	Town Staff	8/1/2023	TBD	The Town has received about 80% of the anticipated FEMA and State funding.
Cabot/Northfield Stormwater	In Progress	\$125,000	State of Vermont	TM, Consultant	10/1/2022	6/1/2026	Engineer completed plans. Engineer to bid the project.
Lovers Lane	Planning Phase	TBD	State of Vermont, Town	TM, HF, SB Comm.	7/25/2025	Fall 2025	Town received \$200,000 State grant. Guardrails removed. Contractor doing project layout.
310 Water Street - FEMA Buyout	In Progress	\$285,000	FEMA, State Vermont	FEMA, State, TM	7/1/2022	TBD	Awarded bid for building demolition. Asbestos contractor to begin asbestos removal 8/25/2025.
Wall St. Pedestrian - Design Phase	In Progress		State of Vermont	TM, Vtrans	01/1/2025	12/31/2027	Pedestrian improvements on Wall Street to Dog River Park. Town awarded grant funds for design and construction. Engineering preparing design plans.
Cross Brothers Dam Project	In Progress	\$955,000	FEMA, State Vermont	VNRC, TM	10/1/2023	TBD	Engineer is preparing final plans and obtaining permits. Dam Removal scheduled for 2026.
491 Water Street - FEMA Buyout	In Progress	TBD	State of Vermont	TM,	5/1/2024	TBD	The property owner signed required documents. State processing the documents.
Historic Bridges	Scoping Phase	TBD	State of Vermont	State of Vermont	3/23/2023	TBD	The State selected four bridges in Northfield for structural analysis and rehab: Rabbit Hollow Bridge and three covered bridges on Cox Brook Road. Scoping for all bridges is underway.
Advanced Meter Infrastructure (AMI)	Planning Phase	\$950,000	State of VT and Utilities	TM, Utilities	9/1/2023	6/1/2026	Installing electric and water smart meters. Meter installation in late Summer 2025
King Street Battery Storage	Planning Phase	TBD	Developer	Developer, VPPSA	TBD	TBD	All required documents are signed and executed. Next is equipment purchase by developer.
Riverwalk Path	Planning Phase	TBD	Town - ARPA	Committee	TBD	TBD	Dollar General donating land for path. Boundry survey completed. Deeds prepared.
Pool House Rebuild Plans	Planning Phase	\$36,000	Town- APRA	TM, SB Committee	03/1/2025	10/15/2025	Building evaluation and design plans. Architect working on project plans.
Dole Hill sump issues	Engineering Phase	TBD	Town	Engineer, TM	4/1/2024	TBD	Received preliminary engineering report.
Town Bridge 56, Highway 54	Planning Phase	\$200,000	Town	TM, Contractor	TBD	TBD	Town is adding funding to the CIP
Vine Street Pedestrian Bridge	Planning Phase	TBD	Town	TM, Contractor	TBD	TBD	Obtaining quotes
Vine and Cross Sidewalk Project	Construction Phase	\$400,000	ARPA Funds	TM, Engineer	6/15/2024	8/15/2025	Project completed.
Slaughter House Bridge	In Progress	TBD	Town	TM, Foreman	TBD	TBD	Address needed repairs and drainage issues
DEI Training	In Progress	No Cost	N/A	Board	4/26/2025		A representative of the VT office of Racial Equity Education attended 4/22 Select Board meeting

Jeff Schulz

From: Laroche, Gary <Gary.Laroche@vermont.gov>
Sent: Thursday, August 21, 2025 8:42 AM
To: Jeff Schulz
Subject: NORTHFIELD BF 0241(58): Advertisement

Hi Jeff,

I received word this morning, due to budget shortfalls, construction of the bridge will be pushed to Summer 2027. This NORTHFIELD BF 0241(58) project is still a priority for the Agency and I will be in touch as soon as we firm up a new advertisement date.

Thank you and my apologies for the disappointing news.

Gary M. Laroche, PE. | Structures Project Manager
Vermont Agency of Transportation
219 N. Main Street | Barre, VT 05641
802-917-8514 cell | Gary.Laroche@Vermont.gov
<http://vtrans.vermont.gov>





Town: 155 - NORTHFIELD

District 6, 23 - WASHINGTON County

Owner: L02 - Town or township highway agency

Maintenance Responsibility: L02 - Town or township highway agency



44.16852, -72.65462

SNBI Data

IDENTIFICATION

B.ID.01 Bridge Number 101213006412131
 B.ID.02 Bridge Name
 B.ID.03 Previous Bridge No.
 B.W.01 Year Built 1872

LOCATION

B.L.01 State Code 50 - Vermont
 B.L.02 County Code 23 - WASHINGTON
 B.L.03 Place Code 50275
 B.L.04 Highway Agency District 6
 B.L.05 Latitude 44.1685194444444
 B.L.06 Longitude -72.6546222222222
 B.L.07 Border Bridge Number
 B.L.08 Border Bridge State or Country Code
 B.L.09 Border Bridge Insp. Resp.
 B.L.10 Border Bridge Designated Lead State
 B.L.11 Bridge Location 0.07 MI TO JCT W VT12
 B.L.12 Metropolitan Planning Organization

CLASSIFICATION

B.CL.01 Owner L02 - Town or township highway agen
 B.CL.02 Maint. Responsibility L02 - Town or township highway agen
 B.CL.03 Federal or Tribal Land Access N - Not Applicable
 B.CL.04 Historic Significance 1 - Bridge is on the National Regis
 B.CL.05 Toll N - Bridge does not carry a toll ro
 B.CL.06 Emergency Evacuation Designation N - Not an Emergency evacuation rou

ROADSIDE HARDWARE

B.RH.01A Bridge Railing Type
 B.RH.01B Bridge Railing Year (YY)
 B.RH.01C Bridge Railing Test Level
 B.RH.02A Transition Type
 B.RH.02B Transition Year (YY)
 B.RH.02C Transition Test Level

BRIDGE GEOMETRY

B.G.01 NBIS Bridge Length 56
 B.G.02 Total Bridge Length 66
 B.G.03 Max Span Length 58
 B.G.04 Min Span Length 58
 B.G.05 Bridge Width Out-to-Out 13.6
 B.G.06 Bridge Width Curb-to-Curb 11.6
 B.G.07 Left Curb or Sidewalk Width 0
 B.G.08 Right Curb or Sidewalk Width 0
 B.G.09 Approach Roadway Width 14

B.G.10 Bridge Median 0 - No median
 B.G.11 Skew 0
 B.G.12 Curved Bridge N - Not curved
 B.G.13 Max Bridge Height 21
 B.G.14 Sidehill Bridge N - Not a sidehill bridge
 B.G.15 Irregular Deck Area
 B.G.16 Calculated Deck Area 897.6

LOADS AND LOAD RATING

B.LR.01 Design Load U - Unknown
 B.LR.02 Design Method
 B.LR.03 Load Rating Date 10/24/2022 4:00:00 AM +00:00
 B.LR.04 Load Rating Method EJ - Field evaluation and documente
 B.LR.05 Inventory Load Rating Factor 0.22
 B.LR.06 Operating Load Rating Factor 0.22
 B.LR.07 Controlling Legal Load Rating Factor
 B.LR.08 Routine Permit Loads

INSPECTION REQUIREMENTS

B.IR.01 NSTM Inspection Required N - NSTM inspection not required.
 B.IR.02 Fatigue Details N - No E/E' details
 B.IR.03 UW Inspection Required N - Underwater inspection not requi
 B.IR.04 Complex Feature

COMPONENT CONDITION RATINGS

B.C.01 Deck Condition Rating 8 - VERY GOOD - Some inherent
 B.C.02 Superstructure Condition 6 - SATISFACTORY - Widespread
 B.C.03 Substructure Condition 7 - GOOD - Some minor defects.
 B.C.04 Culvert Condition Rating N - NOT APPLICABLE - Component
 B.C.05 Bridge Railing Condition 7 - GOOD - Some minor defects.
 B.C.06 Bridge Railing Transitions Condition 7 - GOOD - Some minor defects.
 B.C.07 Bridge Bearings Cond. 4 - POOR - Widespread moderate
 B.C.08 Bridge Joints Condition N - NOT APPLICABLE - Bridge do
 B.C.09 Channel Condition Rating 8 - VERY GOOD - Inherent defec
 B.C.10 Channel Protection Condition 8 - VERY GOOD - Some inherent
 B.C.11 Scour Condition Rating 8 - Insignificant scour.
 B.C.12 Bridge Condition Classification F - Fair
 B.C.13 Lowest Condition Rating 6 - SATISFACTORY - Widespread
 B.C.14 NSTM Insp. Condition N - NOT APPLICABLE - Component
 B.C.15 UW Inspection Condition

APPRAISAL

B.AP.01 Approach Roadway Alignment P - Poor
 B.AP.02 Overtopping Likelihood 1 - Remote - once every 100 years o
 B.AP.03 Scour Vulnerability A - Scour appraisal completed. Brid
 B.AP.04 Scour Plan of Action 0 - A scour POA is not required.
 B.AP.05 Seismic Vulnerability N - Bridge does not require seismic



Asset #101213006412131(Requested Inspection)

District: 6, County: 23

Team Lead: Justin White, Inspection Date: 07/24/2025

HIGHWAY ROUTES

Highway Parent	B.RT.01 Route Designation	B.RT.02 Route Number	B.RT.03 Route Direction	B.RT.04 Route Type	B.RT.05 Service Type
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POSTING STATUS DATA

B.PS.01 Load Posting Status	B.PS.02 Posting Status Change Date
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LOAD EVALUATION AND POSTING

B.EP.01 Legal Load Configuration	B.EP.02 Legal Load Rating Factor	B.EP.03 Posting Type	B.EP.04 Posting Value
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LOAD RATING SECTION

LR.06 Load Rating
Notes/Summary

Maintenance Needs**Date Reported:** 07/24/2025**Priority:** 3 - Expedite - This Year**Status:** Open**Type of Work:** 24 - Superstructure - Bearing
repair/replacement**Component:** Superstructure**Deficiency Description**

Rot in the abutment 1 beam bearing noted in the previous inspection has been found to be more extensive extending beyond stringer 3 and penetrates through much of the beam depth. Also there appears to be some developing rot in the abutting interior downstream bolster beam bearing of the bottom chord. Developing rot was also found in the downstream end of the abutment 2 bearing beam but does not impact the stringers at this time.

Remarks

Replacement of the abutment 1 bearing beams is needed.



Abutment 1 bearing seat beam



Abutment 1 downstream bolster beam bearings



Abutment 1 bearing seat beam

Deck

ELEMENTS	DESCRIPTION	UNITS	TOTAL	CS1	CS2	CS3	CS4
31	Timber Deck	SF	792	792	0	0	0
510	Wearing Surfaces	SF	302	302	0	0	0

B.C.01 Deck Condition Rating (8 - VERY GOOD - Some inherent defects.)

New timber deck in August of 2022. On the abutment 1 end water is able to flow from road way directly on bridge seat area and down face of abutment. Consider installing a grated trough drain to divert runoff along this side.

B.C.05 Bridge Railing Condition Rating (7 - GOOD - Some minor defects.)

Scattered splintered edges and gouge marks due to the plow.

B.C.08 Bridge Joints Condition Rating (N - NOT APPLICABLE - Bridge does not have deck joints.)

200 - Existing Wearing Surface Depth (1.5")

A21 - Deck Wearing Surface Condition (8 - VERY GOOD - Some inherent defects.)

Due to the abutment 1 approach slope, run off and sediment debris is allowed to run onto this end of the deck covering the runners.

A39 - Deck Fascia Condition (8 - VERY GOOD - Some inherent defects.)

APPROACH

B.AP.01 Approach Roadway Alignment (P - Poor)

B.C.06 Bridge Railing Transitions Condition Rating (7 - GOOD - Some minor defects.)

The downstream abutment 1 end of rail does not meet the standard height of 28" with top of rail measuring 15"

A13 - Approach Rail Condition (7 - GOOD - Some minor defects.)

Rust staining with minor pitting throughout

A16 - Approach Post Condition (8 - VERY GOOD - Some inherent defects.)

Superstructure

ELEMENTS	DESCRIPTION	UNITS	TOTAL	CS1	CS2	CS3	CS4
117	Timber Stringer	LF	348	328	20	0	0
1150	Check/Shake	LF	20	0	20	0	0
135	Timber Truss	LF	132	112	0	20	0
1170	Split/Delamination (Timber)	LF	20	0	0	20	0
156	Timber Floor Beam	LF	64	54	10	0	0
1150	Check/Shake	LF	5	0	5	0	0
1170	Split/Delamination (Timber)	LF	5	0	5	0	0
316	Other Bearing	EA	6	2	3	1	0
1140	Decay/Section Loss	EA	2	0	1	1	0
1150	Check/Shake	EA	2	0	2	0	0

B.C.02 Superstructure Condition Rating (6 - SATISFACTORY - Widespread minor or isolated moderate defects.)

B.C.07 Bridge Bearings Condition Rating (4 - POOR - Widespread moderate or isolated major defects; strength and/or performance of the component is affected.)

7/24/2025 Requested Inspection: Rot in the abutment 1 beam bearing noted in the previous inspection has been found to be more extensive extending beyond stringer 3 and penetrates through much of the beam depth. Also there appears to be some developing rot in the abutting interior downstream bolster beam bearing of the bottom chord. Developing rot was also found in the downstream end of the abutment 2 bearing beam but does not impact the stringers at this time.

The bolster beam bearings of the trusses have minor splits and checks. The abutment 2 upstream bolster bearing beam has some small pockets of dry rot visible. The bearing beam seat of the abutment 1 stringers has voided rot and continued saturation in the downstream end due to runoff that is allowed to run onto the bridge at this end.

B.C.14 NSTM Inspection Condition (N - NOT APPLICABLE - Component does not exist.)

A50 - Super Verticals/Diagonals Condition (8 - VERY GOOD - Some inherent defects.)

Minor checks and splits throughout.

A51 - Top Chords Condition (7 - GOOD - Some minor defects.)

Minor check and splits throughout. The downstream abutment 2 diagonal of the queen post truss has a wide full length split with 1" +/- of separation

A52 - Bot. Chords Condition (6 - SATISFACTORY - Widespread minor or isolated moderate defects.)

7/24/2025 Requested Inspection: The key slot block in the downstream abutment 1 end of the bottom chord has nearly rotted out.

Minor checks and splits throughout. There is a small area that remains saturated in the downstream chord near the abutment 1 end with scattered mildew staining.

A55 - Lateral Bracing Condition (7 - GOOD - Some minor defects.)

Minor checks and splits throughout.

A56 - Floor Beams Condition (7 - GOOD - Some minor defects.)

Minor checks and splits throughout.

A58 - Stringer Condition (7 - GOOD - Some minor defects.)

Minor checks and splits throughout.

Team Lead: Justin White, **Inspection Date:** 07/24/2025

A65 - Roof/Siding Condition (5 - FAIR - Some moderate defects; strength and performance of the component are not affected.)

The roof is in good condition. The portal siding has been hit numerous times with splintered and or broken ends and missing boards at each end.

A66 - Impact Damage

Impacts to portal ends see siding for explanation.

Substructure

ELEMENTS	DESCRIPTION	UNITS	TOTAL	CS1	CS2	CS3	CS4
217	Masonry Abutment	LF	40	30	10	0	0
1610	Mortar Breakdown (Masonry)	LF	10	0	10	0	0

B.C.03 Substructure Condition Rating (7 - GOOD - Some minor defects.)

Scattered small voids between laid up granite blocks.

A71 - Abutment End Walls Condition (7 - GOOD - Some minor defects.)

Areas of minor abrasion/spalling in the exposed top ends due to tire wear.

CHANNEL

B.C.09 Channel Condition Rating (8 - VERY GOOD - Inherent defects only.)

B.C.10 Channel Protection Condition Rating (8 - VERY GOOD - Some inherent defects.)

B.C.11 Scour Condition Rating (8 - Insignificant scour.)

GENERAL OBSERVATION

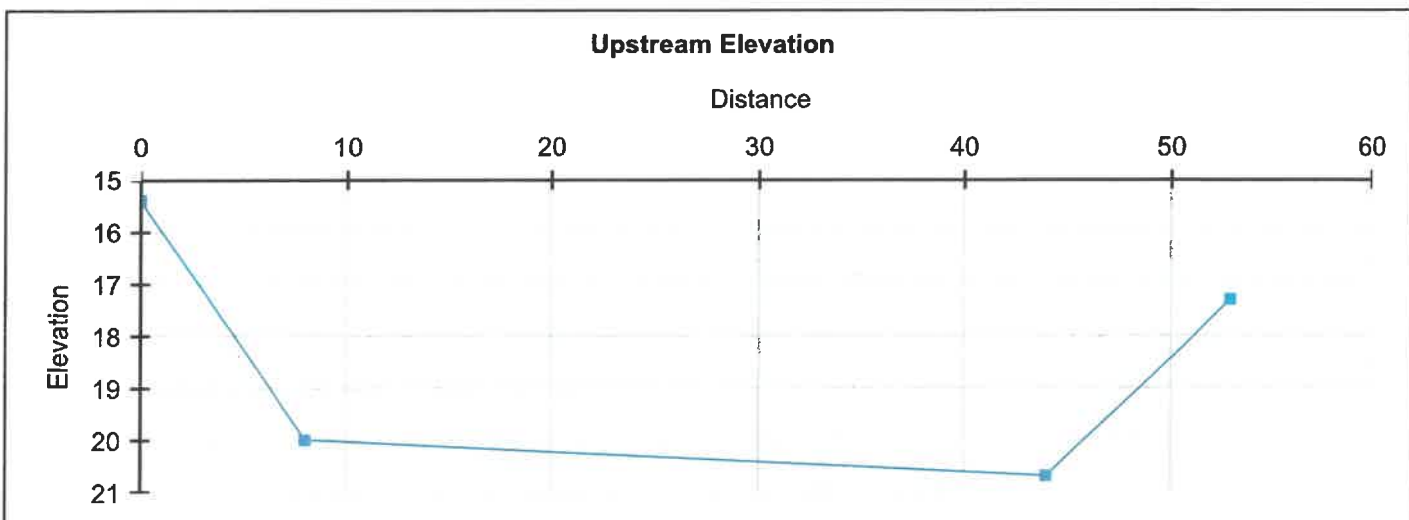
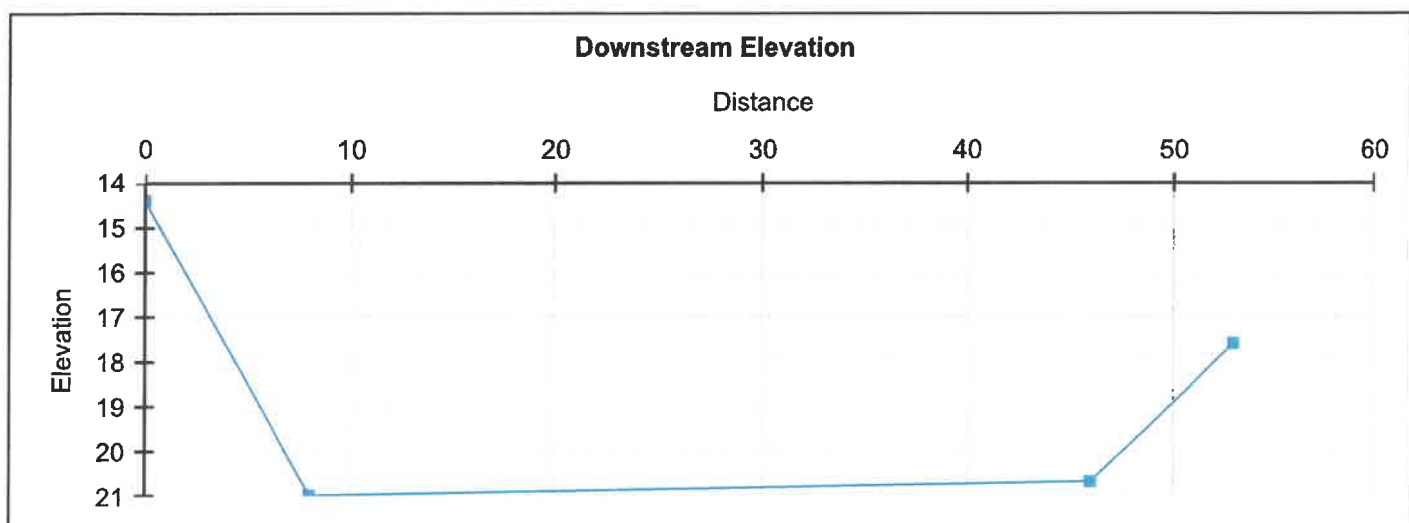
7/24/2025 Requested Inspection: Rot in the abutment 1 beam bearing noted in the previous inspection has been found to be more extensive extending beyond stringer 3 and penetrates through much of the beam depth. There also appears to be some developing rot in the abutting interior downstream bolster beam bearing of the bottom chord. Developing rot was also found in the downstream end of the abutment 2 bearing beam but does not impact the stringers at this time. The key slot block in the downstream abutment 1 end of the bottom chord has nearly rotted out.

Due to the abutment 1 sloped approach, water runoff and sediment debris is allowed to flow onto this end of the bridge keeping the deck and elements below saturated. Consider installing a grated trough system along the abutment 1 backwall to prevent this saturation from occurring.

Channel Profile

Waterway Flow: Left to right	Top of Water:
Origin: Bottom of deck	Bottom of Beam:

Station	Distance	Downstream	Upstream
Abutment 2	0	14.4	15.4
EOW	8	21	20
EOW	44		20.7
EOW	46	20.7	
Abutment 1	53	17.6	17.3





Abutment 1 bearing seat beam



Abutment 1 downstream bolster beam bearings



Abutment 1 bearing seat beam



Abutment 2 bearing seat beam downstream end



Downstream bottom chord key slot block abutment
1 end



Abutment 1 approach



Abutment 2 approach



Abutment 2 portal



Abutment 1 portal



Wearing surface



Downstream elevation



Upstream elevation



Span



Abutment 1 stringer bearing beam



Abutment 2



Abutment 2



Upstream



Downstream



State of Vermont
Agency of Transportation - Highway Division
Bureau of Asset Management - Bridge Inspection
219 North Main Street | Suite 201
Barre, VT 05641
<https://vtrans.vermont.gov/docs/bridge-inspections>

April 4, 2024

Mr. David Maxwell, Selectboard Chair and
Mr. Jeff Schulz, Town Manager
Town of Northfield
c/o Ms. Kim Pedley, Town Clerk
51 South Main Street
Northfield, VT 05663

RE: Northfield, bridge #10 on TH #3 (Class 2) over Cox Brook

Dear Mr. Maxwell and Mr. Schulz:

The Federal National Bridge Inspection Standards require inspection of all publicly owned bridges over 20 feet in length on a 24 month cycle. A two-member team performs the inspection, with at least one member specially trained for this work. The Agency of Transportation provides this inspection in the interest of public safety and as a service to the municipalities with the cost shared between the Federal government and the State.

The above referenced structure is a single span steel beam bridge spanning Cox Brook. During a recent inspection by the consultant team designing the repair project, the following problems were noted which need attention.

- The abutment 2 end of beam 2 exhibits some buckling where the plate was added to the web area.

Based on these findings it is recommended that Beam #2 be supported at abutment 2 end similarly to Beam #1 at abutment 2.

This structure is owned by the town and as such is the responsibility of the town. **Failure to comply with the recommendations may compromise public safety, result in additional damage, and/or substantially reduce the service life of the structure.**



To: Town of Northfield
RE: Northfield, bridge #10 on TH #3 (Class 2) over Cox Brook
Date: April 4, 2024
Page 2

Even though a bridge is recommended for weight, width, or height posting or closure by the State, the decision to properly post or close the structure is the responsibility of municipal officials. However, it is in the best interest of the municipality to post or sign the bridges in accordance with these recommendations. A failure to warn motorists of potential bridge hazards may result in tort liability claims.

Also, we have been notified by the Federal Highway Administration (FHWA) that failure by the town/city to properly post or close the structure (in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) standards) will jeopardize federal-aid highway funds for town-owned projects in your municipality. **Currently, this results in withholding authorization of funds for Project #BO CVBR(7) to repair bridge no. 10 on TH-3 in Northfield crossing Cox Brook.**

Please send WRITTEN notification of your intent to comply with, your compliance with, or reasons for non-compliance with these recommendations within 60 days from receipt of this letter. We are required by the Federal Highway Administration to report to them when the recommended posting, closure, and/or safety repairs have been implemented. A response form has been provided for your use.

If you have any questions concerning the matter, please contact your local District Transportation Administrator, DTA Kevin Gadapee at 461-8764 or me at 498-8263. A representative from Bridge Inspection would be willing to meet with you at the site to discuss the contents of this letter.

Sincerely,

Spencer Howard P.E.

Spencer Howard, P.E.
Bridge Management and Inspection Program Manager

SJH: JWW

cc: Kevin Gadapee, DTA District #6
NBIS Inspection Files via JWW
FHWA, Vermont Division, Structures Program Manager



State of Vermont
Agency of Transportation - Highway Division
Bureau of Asset Management - Bridge Inspection
219 North Main Street | Suite 201
Barre, VT 05641

RE: Northfield, bridge #10 on TH #3 (Class 2) over Cox Brook

The Selectboard of Northfield ...

☐ WILL properly support beam 2 at abutment 2. Anticipated date of completion of this repair is _____ (date). *Northfield WILL notify the State in writing when work is complete.

☐ OTHER *Reason(s) for non-compliance _____

Printed Name and _____

Signatures: _____

Town of _____

Northfield _____

Selectboard _____

DATE: _____





PROPOSAL

SUBMITTED TO: Town of Northfield
51 South Main Street
Northfield, VT 05663

ATTENTION: Jeff Schulz, Municipal Manager

PHONE: 802-485-9822

EMAIL: jschulz@northfield.vt.us

JOB NAME: Covered Bridge Repairs

JOB LOCATION: Upper Cox Covered Bridge

May 24, 2025

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Upper Cox Covered Bridge on Cox Brook Road spanning the Cox Brook
54 foot-long Queen Post built in 1900, reconstructed in 1979

Recommended Immediate Repairs:

Clean and blow out bridge of debris and dust/dirt,	\$4,425.00
Clean off abutments of dirt/debris to prolong the life of the steel beams,	\$3,350.00
Replace end tie beams	\$19,850.00
Siding repairs at portals and portal returns, stain all siding	\$17,625.00
Replace timber deck and steel beam superstructure	\$395,000.00
Replace guardrail	\$16,500.00

Recommended future repairs:

Mill & pave approaches

Budget Number

\$15,000.00

WE PROPOSE to furnish materials, equipment and labor - complete in accordance with the above specifications for the sum of:

***** As Listed Above *****

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

AUTHORIZED SIGNATURE:

Matthew Belden, Vice President - Structures

NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL *The above prices, specifications, and conditions are satisfactory and are hereby accepted.*

SIGNATURE: _____
(Owner or Agent)

DATE OF ACCEPTANCE: _____



PROPOSAL

SUBMITTED TO: Town of Northfield
51 South Main Street
Northfield, VT 05663

ATTENTION: Jeff Schulz, Municipal Manager

PHONE: 802-485-9822

EMAIL: jschulz@northfield.vt.us

JOB NAME: Covered Bridge Repairs

JOB LOCATION: Station/Northfield Falls Covered Bridge

May 24, 2025

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Station/Northfield Falls Covered Bridge on Cox Brook Road spanning the Dog River
139-foot-long Town Lattice built in 1872, reconstructed in 1969

Recommended Immediate Repairs:

Clean and blow out bridge of debris and dust/dirt,	\$8,525.00
Clean off abutments & pier of dirt/debris to prolong the life of the steel beams,	\$5,775.00
Repair upper lateral cross bracing,	\$27,850.00
Repair concrete pier cap (at undermined bearing),	\$18,750.00
Construct new concrete cheakwall at abutment 1 to stop undermining of pavement	\$28,675.00
Siding repairs along upstream facade	\$9,925.00

Recommended future repairs:

	<u>Budget Estimate</u>
Repair abutment #1 (cracked concrete) by constructing a new reinforced concrete facing	\$100,000.00
Miscellaneous steel beam superstructure repairs	\$100,000.00
Clean & paint steel beam superstructure	\$450,000.00
Replace timber wearing surface	\$60,000.00
Repair scour at pier	\$25,000.00

However, if it got to the point where the existing timber deck needed to be replaced, it would no longer make sense to repair and paint the existing steel beam superstructure. At that point, the beams and bearings should be replaced. A budget number to replace the existing superstructure (beams, bearings & timber deck) would be: \$1,000,000.00

WE PROPOSE to furnish materials, equipment and labor - complete in accordance with the above specifications for the sum of:

***** As Listed Above *****

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

AUTHORIZED SIGNATURE:


Matthew Belden, Vice President - Structures
NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL *The above prices, specifications, and conditions are satisfactory and are hereby accepted.*

SIGNATURE: _____
(Owner or Agent)

DATE OF ACCEPTANCE: _____

NEIL H. DANIELS INC.

P.O. Box 246 - 4409 Route 5
Ascutney, VT 05030-0246

Phone: (802) 674-6323
Fax: (802) 674-5346

www.neilhdaniels.com



PROPOSAL

SUBMITTED TO: Town of Northfield
51 South Main Street
Northfield, VT 05663
ATTENTION: Jeff Schulz, Municipal Manager
PHONE: 802-485-9822
EMAIL: jschulz@northfield.vt.us
JOB NAME: Covered Bridge Repairs
JOB LOCATION: Slaughter House Covered Bridge

May 24, 2025

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Slaughter House Covered Bridge on Slaughter House Road spanning the Dog River
66 foot-long Queen Post truss built in 1872, reconstruction dates unknown.

Recommended Immediate Repairs:

Siding repairs \$14,625.00

Recommended future repairs:

	<u>Budget Number</u>
New concrete backwall at Abutment 1 with drainage trough	\$30,000.00
Replacement of timber bridge seats with concrete bridge seats and hardwood bearing blocks	\$55,000.00
New concrete wall anchored to bedrock around base of abutment 1	\$45,000.00

WE PROPOSE to furnish materials, equipment and labor - complete in accordance with the above specifications for the sum of:

***** As Listed Above *****

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

AUTHORIZED SIGNATURE:


Matthew Belden, Vice President - Structures
NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL *The above prices, specifications, and conditions are satisfactory and are hereby accepted.*

SIGNATURE: _____
(Owner or Agent)

DATE OF ACCEPTANCE: _____



PROPOSAL

SUBMITTED TO: Town of Northfield
51 South Main Street
Northfield, VT 05663

ATTENTION: Jeff Schulz, Municipal Manager

PHONE: 802-485-9822

EMAIL: jschulz@northfield.vt.us

JOB NAME: Covered Bridge Repairs

JOB LOCATION: Moseley Covered Bridge

May 24, 2025

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Moseley Covered Bridge on Stony Brook Road spanning the Stony Brook
39 foot-long King Post truss built in 1899, reconstructed in 1968

Recommended Immediate Repairs:

Clean and blow out bridge of debris and dust/dirt,	\$3,275.00
Clean off abutments of dirt/debris to prolong the life of the steel beams,	\$3,350.00
Repair/replace angled steel bents	\$19,500.00
Installation of upper lateral braces	\$15,650.00
Siding repairs at portals	\$5,825.00
Replacement of timber running planks	\$19,325.00
Replacement of timber approach rail	\$16,500.00
Installation of height restriction signs	\$1,555.00

Recommended future repairs:

Jack bridge and install new 1" thick elastomeric bearings beneath the steel beams	<u>Budget Number</u> \$22,750.00
Clean & paint the existing steel beam superstructure	\$125,000.00

WE PROPOSE to furnish materials, equipment and labor - complete in accordance with the above specifications for the sum of:

***** As Listed Above *****

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

AUTHORIZED SIGNATURE:

Matthew Belden, Vice President - Structures

NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL *The above prices, specifications, and conditions are satisfactory and are hereby accepted.*

SIGNATURE: _____
(Owner or Agent)

DATE OF ACCEPTANCE: _____

NEIL H. DANIELS INC.

www.neilhdaniels.com

P.O. Box 246 - 4409 Route 5

Ascutney, VT 05030-0246

Phone: (802) 674-6323

Fax: (802) 674-5346



PROPOSAL

SUBMITTED TO: Town of Northfield
51 South Main Street
Northfield, VT 05663

ATTENTION: Jeff Schulz, Municipal Manager

PHONE: 802-485-9822

EMAIL: jschulz@northfield.vt.us

JOB NAME: Covered Bridge Repairs

JOB LOCATION: Lower Cox Covered Bridge

May 24, 2025

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Lower Cox Covered Bridge on Cox Brook Road spanning the Cox Brook
58 foot long Queen Post built in 1872, reconstructed in 1979

Recommended Immediate Repairs:

Clean and blow out bridge of debris and dust/dirt,	\$4,425.00
Clean off abutments of dirt/debris to prolong the life of the steel beams,	\$3,350.00
Repair knee braces & upper lateral cross bracing,	\$23,375.00
Siding repairs at portals and portal returns	\$8,650.00

Recommended future repairs:

	<u>Budget Number</u>
Replace timber deck and steel beam superstructure	\$400,000.00
Repair abutment 2 by constructing a new reinforced concrete facing	\$70,000.00
Replace concrete backwall at abutment 1	\$28,725.00
Repair scour at abutment 1	\$15,000.00
Replace guardrail	\$16,500.00

WE PROPOSE to furnish materials, equipment and labor - complete in accordance with the above specifications for the sum of:

***** As Listed Above *****

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

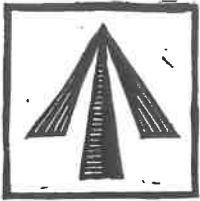
AUTHORIZED SIGNATURE:


Matthew Belden, Vice President - Structures
NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL *The above prices, specifications, and conditions are satisfactory and are hereby accepted.*

SIGNATURE: _____
(Owner or Agent)

DATE OF ACCEPTANCE: _____



**VERMONT
HEAVY
TIMBER**

60 Sunrise Drive
Huntington, Vermont 05462
802.540.5988
VermontHeavyTimber.com

Proposal for the repair of Northfield's covered bridges 05/24/2025

On 7/16/25, we performed conditions assessments on all five of Northfield's covered bridges. Vermont Heavy Timber is a company specializing in restoration timber framing, and we specifically focus on trussed structures such as covered bridges, churches and meeting houses. We have done restoration work on the Lincoln Gap bridge in Warren, the Big Eddy bridge in Waitsfield, the Holmes Creek bridge in Charlotte, the Sanborn bridge in Lydonville, and we are currently restoring the Browns River bridge in Westford as well as performing in depth conditions assessments of the Wrong Way bridge at the Shelburne Museum and the Depot bridge in Pittsford. We would be happy to have the town of Northfield reach out to any of our past clients, as we believe that they have all been very happy with our work.

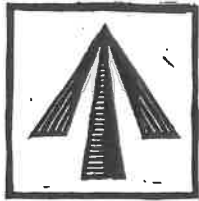
We also have extensive experience performing emergency shoring and jacking, and are fully insured. We are focused on historically accurate repair work, and perform our work to the standards of restoration set forth by the Secretary of the Interior's office.

The proposed work is broken up by bridge.

The Stony Brook covered bridge

\$4,200

This bridge has a broken tie beam on the southeast portal end, and is missing several patches of sheathing. We will replace the tie beam



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60 Sunrise Drive
Huntington, Vermont 05462
802.540.5988
VermontHeavyTimber.com

and sheathing in kind, painting the sheathing to match the existing. To replace the tie beam, we will lift the gable slightly to insert the new piece. We expect that the bridge will need to be closed to traffic for one day, and we have priced the work under the assumption that the town will deal with the warning of and the closing of the road.

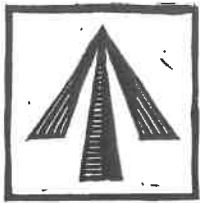
The Station covered bridge

\$20,600

This bridge has fairly minimal sheathing damage, but some of the knee braces (diagonal members that run from the walls up to the cross tie beams of the roof) are broken, and multiple of the wind braces (the 6x6 beams that run diagonally just below the plane of the cross tie beams of the roof) are broken, all from truck strikes.

We propose to replace the knee braces in kind, but to make a change to the construction of the wind braces. Right now, the wind braces are set below the cross tie beams, leaving them much more in the plane of over-height traffic and leading to them being broken much more often than they should. Also the existing crossing diagonal wind braces are composed of one beam that runs all the way across the space, and the other beam is just butted into it at the juncture and toe-nailed into place. This is a fairly weak method of construction.

Our proposal is to have one direction of the wind bracing in each bay be in the same plane as the cross tie beam, and have the opposite direction lap over. This would leave both beams full length and be able to pinned together at the juncture. This will keep them



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60 Sunrise Drive
Huntington, Vermont 05462
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up and out of the way of over height traffic, and make them much stronger than they are presently. We expect that the bridge will need to be closed for two days during business hours, although we will do our absolute best to have the work done in one day so as to not interfere with traffic more than we have to.

The Lower Cox Brook covered bridge

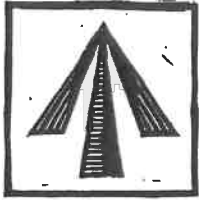
\$0

There is very little in repair that this bridge needs, and what little there is we will do gratis as we are working on the surrounding bridges.

The Upper Cox Brook covered bridge

\$1,100

There is some sheathing damage which we will replace or repair and paint in kind. One of the interior cross tie beams has been hit with a truck and pushed almost off of the post it sits on. We will lift the top plate above it, move the cross tie back to where it should be and refasten it. We will have to close the bridge for only a half day to perform this work.



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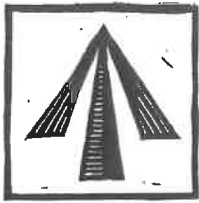
The Slaughter House covered bridge

\$142,000

During our inspection of this bridge, I made two videos to show the issues we found, and to give an explanation of our plan to repair the bridge. These two videos can be found here: <https://www.youtube.com/shorts/dDioUKTNHQU> and here: <https://www.youtube.com/shorts/UKYf44b5-lg>.

As you can see in the videos, we found severe rot in the downstream bottom chord. This is an extremely serious issue, and I would **highly** recommend that this bridge is immediately downgraded to a 3 ton limit. If the bottom chord breaks, the bridge deck will immediately fail and any vehicle traveling across the bridge will fall to the river below. I believe that this rot has happened because the road is graded so that water runs down the road and into the bridge. This can be remedied in the future by installing a swale in the road before the bridge to push the water off the road before it gets to the bridge.

Our first order of business will be to install structural shoring on the bedrock just inside of the stone abutments on both sides of the river. We will pin our shoring to the rock, and build our towers to just below the level of the bridge. We will then install a 50' steel beam from tower to tower, spanning the river. The beam will be jacked up into place, supporting the bridge deck and allowing the bridge to remain open to traffic. We will make time in our schedule to perform this shoring immediately, as soon as we have a contract so as to make sure that the bridge does not fail.



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We will then come back later in the fall and replace the three rotten sections of bottom chord in kind. We can perform this work while keeping the bridge open. We will install a walkway on the outside of the bridge, and carefully label and remove all of the sheathing on the downstream side that is in the way of the bottom chord repairs. Once the bottom chord is repaired, we'll put back all of the sheathing boards and re-nail them, replacing any that boards that are not in good condition.

During our conditions assessment we also found that the bearing beam (the beam that sits over the abutment and catches the ends of the joists) on the east side is rotten, as well as the bolster beam (the beam that the bottom chord sits upon) on the northeast corner is rotten. We will replace both of those with white oak as it is a very rot resistant specie. Any wood that we install that has ground contact, we use copper or lead sheeting as a moisture barrier. To replace those beams, we will be able to jack the end of the bridge up and support it for traffic while doing the work.

The total cost for all of this work is \$167,900. We are happy to answer any questions you might have.



NORWICH
UNIVERSITY

A History of Service. A Promise to Lead.

Mr. Jeff Schulz, Town Manager
Town of Northfield, Vermont
51 Main Street
Northfield, Vermont 05602

July 23, 2025

Subject: Norwich University Campus Planning

Dear Mr. Shultz;

As discussed in our recent conversations, Norwich University is currently accomplishing planning to enhance campus operations, traffic and pedestrian access and circulation, and facility aesthetics on the campus. As part of this planning initiative, Norwich University would like to discuss with the Town possible changes to the Town's Center Park area and Town roads in that area. These possible changes are outlined conceptually below:

- Discontinuation of Park Avenue and University Drive Town roads.
- Park Avenue would become a private road generally in its current alignment and continue to remain open and retain its function as a public vehicle and pedestrian access.
- Relocation of University Drive to the north, through the southern section of the Town's Center Park, to align with the westerly section of Norwich's University Drive. University Drive would become a private road and would continue its function as a public vehicle and pedestrian access.
- Norwich would establish landscaping in the discontinued section of the University Drive ROW to create an area similar to the existing Center Park landscaping. This would compensate for park area lost due to construction of the new University Drive, and much safer connect the new University Drive and Center Park into the existing Norwich green to the south.
- Transfer of ownership of the Town-owned Center Park to Norwich. Norwich would maintain the Park and continue its use as a public access park in its current configuration, with the exception of the new University Drive.

Norwich would be responsible for all work related to the implementation of the above program, including engineering and construction related to the roadways, utilities that require reconstruction and landscape improvements. Norwich would also be responsible for future upkeep and maintenance of Center Park.

As part of this program, Norwich would transfer ownership of Norwich-owned lands adjacent to the Town wellfield to the Town. This land transfer could provide benefits to the Town including providing an increased

buffer around the existing wellfield, allowing possible expansion of the wellfield site, and other possible projects the Town may require in the future.

We believe these projects would be beneficial to both the Town and Norwich. The projects would upgrade the geometrics of the University Drive intersection and roadway alignment, improve traffic operations, improve pedestrian facilities, and improve landscaping enhancements in the Center Park/ Norwich Green area. This area is important as it provides the visual presentation of the south approach to both the Town and Norwich University. These programs would also allow future enhancement of landscaping opportunities and pedestrian access facilities to support the current Norwich CFC project.

Norwich looks forward to an opportunity to meet with you and the Selectboard to discuss the proposed planning program and projects in detail. Please call or email me at (802) 485-2148 (bizhan@norwich.edu) if you have questions, need additional information or to coordinate the Towns review of this request.

Thank you for your continuing assistance.

Regards,



Bizhan Yahyazadeh, NU '80
Vice President
Facilities Operations, Auxiliaries &
Conference Services
Norwich University

MUNICIPAL OFFICES



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

Phone 1-802-485-6121
Fax 1-802-485-8426

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

August 20, 2025

Lt. Gen. John J. Broadmeadow
President, Norwich University
158 Harmon Drive
Northfield, VT 05663

Dear President Broadmeadow:

The Town of Northfield through its Select Board invites you and Karen to attend the annual "Night on the Common" on Tuesday, September 23, 2025 from 5:30 p.m. to 7:00 p.m.

"Night on the Common" is brought to Northfield by the Community Development Network (NCDN) and hosted by the Northfield Farmers Market. Night on the Common is a venue that showcases all the projects volunteers have accomplished.

The Fire Department will raise their 90' tent for the various volunteer groups taking part and also will raise a photographer in their ladder truck bucket to take a community photo of participants on the United Church hill. This photo has become a collector's item and has served as the Northfield Town Report's cover photo.

Thank you for your consideration

Charles L. Morse
Select Board Chair

**Cheney Field Access Conversation
Monday, August 25, 2025
Brown Public Library Community Room
6:00 p.m. to 7:00 p.m.**

This conversation about accessibility to Cheney Field, the Town Forest, and the parking access can be attended either in person or from your computer, tablet, or smartphone. The meeting link is <https://us06web.zoom.us/j/89564009092?pwd=fLLnFauqpszRbXm0zlarnDU10uj6kTu.1> .The telephone number is 1-929-436-2866, the Meeting ID is 895 6400 9092 and the Passcode is 316210.

The meeting topics are:

1. Introductions of All Participants
2. Purpose of Meeting: Gathering and Sharing of Information, History, Ideas, Concerns, Hopes, etc.
3. Set Meeting Expectations/Norms
4. Share Ideas, Concerns, Hopes
5. Begin to Identify Common Goals/Values
6. Identify Questions to Answer and Information to Gather in order to keep the conversation moving in a productive direction ahead of the next meeting on Wednesday (see below)

****At least three meetings are expected:**

1. Monday, August 25, 2025 (see above).
2. Wednesday, August 27, 2025. The Northfield Conservation Commission has invited further conversation about the accessibility of Cheney Field at their meeting from 6:00 p.m. to 7:00 p.m. in the Community Room (see municipal website for meeting link)
3. TBD – A post-Labor Day date (to provide another opportunity for community participation).