

MUNICIPAL OFFICES



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

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

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, February 10, 2026 COMMUNITY ROOM - 7:00 P.M.

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

<https://us06web.zoom.us/j/86097471325?pwd=SB49Dq5uwmgqMtUbt43UvZ9QdmIx2o.1>

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

Meeting ID: 860 9747 1325

Passcode: 974780

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):**
 - a. Mike Tomczyk: Falls Trailer Park Zoning Concerns
 - b. David Mears, Northfield Conservation Commission: Cheney Field Accessibility
- IV. LIQUOR CONTROL COMMISSION**
 - a. Liquor License Renewal: Champlain Farms (Wesco, Inc.)
 - b. Outside Consumption Permit: Folino's Pizza (Fig Hospitality LLC)
- V. APPROVAL OF MINUTES**
 - a. January 21, 2026 (Special Meeting)
 - b. January 22, 2026 (Special Meeting)
 - c. January 27, 2026 (Regular Meeting)
- VI. APPROVAL OF BILLS**
 - a. Approval of Warrant #15-26 & #15-26A-C
 - b. Receipt of Biweekly Payroll through February 1, 2026: \$99,353.78
- VII. SELECT BOARD**
 - a. VTrans Grant Reimbursement Request (Lovers Lane)
 - b. Authorization to Reimburse Mark Finch for Water Line Repair Bill
 - c. Authorization to Request Quotes to Replace 2007 Fire Pumper Truck
 - d. Public Hearing (Warned Town Meeting Articles): Tuesday, February 24, 2026
- VIII. TOWN MANAGER'S REPORT**
- IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**
- X. PUBLIC PARTICIPATION (UNSCHEDULED)**
- XI. EXECUTIVE SESSION (IF NEEDED)**
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XII. ADJOURNMENT**



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

Mitch Osiecki
Zoning Administrator

mosiecki@northfield.vt.us
(802) 485-9824

MEMORANDUM

February 6, 2026

To: Select Board

From: Mitch Osiecki, Zoning Administrator

Re: Northfield Falls Trailer Park

A few years ago, I noticed that there were many vacant lots in the Northfield Falls Trailer Park off VT Route 12 North.

After the flood event in July of 2023, I noticed in 2024 that trailer park started having new homes sited on formerly vacant lots. I wrote to Randy Rouleau in 2024, reminding him that Northfield Zoning Regulations require a permit when siting a dwelling on a vacant lot in trailer parks.

In 2025 I was advised that some new slabs had been poured, evidently in preparation for new homes to be sited. Shortly after the new year, I saw that some new homes had indeed been placed in the park.

I wrote to Randy in mid-January, reminding him of my previous directive that permits are required when siting a home on a vacant lot. I included three zoning permit applications and insisted these permit applications be completed and returned to my office, along with the appropriate permit fee payment.

Randy returned the three zoning applications, along with the permit fees, a short time later. However, the applications that were returned included only the first page of the application form. I immediately wrote back to Randy explaining that I also needed the second page (sketch plan), showing setbacks of structures from property boundaries.

As of this writing, I am awaiting these completed applications.



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NORTHFIELD, VERMONT 05663**

Mitch Osiecki
Zoning Administrator

mosiecki@northfield.vt.us
(802) 485-9824

Randy Rouleau
HARR LLC
1083 US Route 2
Berlin, VT 05602-8245

January 16, 2026

Dear Randy,

I have previously written to you advising that Northfield Zoning Regulations require zoning approval when setting up manufactured homes on vacant lots in trailer parks in town. It appears that three manufactured homes have recently been sited on lots in the Northfield Falls Trailer Park, specifically:

- Parcel ID# 016-116.010 (Lot #1) at 45 NFTP
- Parcel ID# 016-116.020 (Lot #2) at 67 NFTP
- Parcel ID# 016-116.150 (Lot #15) at 155 NFTP

I must insist that you submit zoning permits for these three lots. For your convenience, I am enclosing permit applications for each of the lots. Along with the completed applications, please remit a check payable to Town of Northfield in the amount of \$100 for each permit (\$85 permit fee, plus a \$15 document recording fee). You can mail the completed applications to:

Town of Northfield
51 South Main St
Northfield, VT 05663
ATTN: Zoning

You may pay for each permit separately or combine into a single payment if you prefer. You can also drop off applications and payment in person during regular office hours (8:00am – 4:30pm, Monday-Friday) or drop any correspondence in the mail slot at the front of the municipal building if you stop by after hours.

Feel free to be in touch if you have any questions.

Best regards,

Mitch Osiecki
Zoning Administrator
mosiecki@northfield.vt.us
802-485-9824



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

Mitch Osiecki
Zoning Administrator

mosiecki@northfield.vt.us
(802) 485-9824

Randy Rouleau
HARR LLC
1083 US Route 2
Berlin, VT 05602-8245

January 30, 2026

Dear Randy,

I have received zoning permit applications for the homes sited on Lot #1, Lot #2 and Lot #15. Thank you for your prompt response.

Unfortunately, I didn't receive the second page of each application (the sketch of where the dwelling is sited on the property). I do need those sketches to complete the approval process. I am enclosing copies of the second page for your convenience.

A quick note on setbacks: Northfield zoning regulations specify setback standards of:

- Front: (45' from the centerline of a town road).
- Side/rear: (10' from property line).

Because the roads in the NFTP are private roads, rather than town roads, we do not require that the front setback be observed in a trailer park. We also do not enforce the setbacks between abutting lots.

The only setback standard of concern is the 10' setback from an abutting property. If lot size makes it impractical to meet the 10' setback, the remedy will be to ask the Development Review Board (DRB) for a waiver of setbacks.

I'm happy to discuss how to proceed if this appears to be an issue with any of these lots.

Feel free to be in touch if you have any questions.

Best regards,

Mitch Osiecki
Zoning Administrator
mosiecki@northfield.vt.us
802-485-9824

Northfield Town Forest and Cheney Field Accessibility Working Group

Access and Accessibility Assessment and Recommendation

Working Group Members:

Bill Dell'Isola (chair), Deborah Zuaro (secretary), Mary Nadon Scott, Janan Hamm, Bill Clements, David Mears, Jeremy Whalen, Andrew Padilla, and Virginia Kunkel

Forward:

Building on the recommendations of the *NTF Access Feasibility Study* (Dubois and King, May 2022), the Working Group has developed a set of notes and recommendations aimed at enhancing both access and accessibility to the Town Forest. These notes identify key questions, concerns, and areas for future exploration related to potential access points, and take into account the social, environmental, and practical factors that shape access and accessibility decisions. Particular emphasis has been placed on evaluating options for access and accessibility at Cheney Field.

Many members of the Northfield community have expressed ongoing concern about avoiding permanent disturbance or the construction of parking infrastructure within Cheney Field as cited in the 2022 Feasibility Study. At the same time, many community members have voiced a desire for improved accessibility to the Town Forest, recognizing the importance of equitable access to town-owned land. The Working Group sees Cheney Field as an opportunity for thoughtfully expanded and inclusive access, grounded in stewardship and community goals.

Recommendations for accessibility and access have been prioritized, with Cheney Field, Byam Road, and Slate Avenue as primary priorities, with improvements to other access sites as secondary priorities outlined below. This report also includes recommendations for continued efforts on the part of Northfield Conservation Commission.

For this analysis:

- **Access** refers to a means of approaching or entering a place. In this case, it refers to improving the means of approaching or entering the town forest.
- **Accessibility** refers to the quality of being easily reached, entered, or used by people who have mobility challenges.

Summary of Findings/Recommendations:

- A pilot of vehicular access to Cheney field will take place, conducting several accessible events in 2026. The water department road will remain and be used on specific dates to enable handicap license holders to access the area near the apple trees.
- The group will consider downhill side parallel parking on the newly widened Byam Hill Road. It may also be possible to create parking on the uphill side of Byam by adding fill and removing knotweed.
- The end of Slate Avenue (intersection with Lybrand Trail) could support a small parking area to allow people with mobility challenges to access the Lybrand trail that features benches and a flat surface for about 500 yards.
- The group would like to improve parking on Kingston Road through re-grading of this road to enable several vehicles to park in this area.
- A new access point might be created at the bottom of Turkey Hill, where relatively flat terrain could connect to the Town Forest.
- Signage in the downtown area, along the side of Turkey Hill at Forest Rd. and at Slate Avenue will help outline locations for accessing the Town Forest and allowable parking.

Focus Area 1

Lower Cheney Field Access (Cheney Farm Road / Byam Gate)

The Cheney Field Accessibility Working Group recognizes Cheney Field as a treasured community asset that should be broadly shared with the community. At the same time, Cheney Field must continue to support important wildlife and nesting bird habitat. The working group also emphasizes the importance of maintaining the peace, seclusion, and quiet character that make Cheney Field a unique resource so close to town. The group agrees that achieving all three goals, accessible community access, ecological protection, and preservation of solitude, requires regulated and conditioned vehicular access.

Concept:

- **Regulated Vehicular Access**
 - Vehicular access to Cheney Field should be limited, intentional, and conditional, with proper oversight and monitoring, rather than open or unrestricted. The working group views regulated access as a necessary tool to balance accessibility needs with stewardship responsibilities and community concerns. This approach is intended to directly respond to issues raised by community members regarding potential misuse, degradation, and impacts to Cheney Field and the Town Forest.
- **Parking and Infrastructure Considerations**
 - The working group assumes that Cheney Farm Road will exist in an improved, hard-packed, and widened condition, rather than the former grass two-track and does not recommend the construction of a formal parking lot. Vehicular access and turnaround would rely on the same one-way traffic patterns anticipated by the Municipal Water Department for tank maintenance, which is expected to adequately accommodate handicap-accessible vehicular access without introducing new infrastructure. Overall, access would remain generally consistent with pre-2025 conditions, with modest improvements following construction that align with the Northfield Water Department's operational needs. Improvements are recommended to the intersection of Byam Hill and Cheney Farm Roads, to widen and level this turn and make it safer for traffic.
 - A gathering site should be intentionally furnished to create a welcoming place where people can gather and spend time outdoors. Grant funds could be used to install tables, benches, and other modest amenities that support accessibility, comfort, and shared use, helping to establish the terminus as a functional and inviting gathering space.
- **Timing and Conditions for Vehicular Access**
 - Vehicular access should be limited to daylight hours only. Access windows could align with town-wide events such as Memorial Day, Fourth of July, and Labor Day, as well as farmers market days. Over time, and based on experience gained

through piloting, access could potentially expand to one designated day per week during the spring through fall seasons.

Concerns:

- Equity and Access
 - Equity concerns remain regarding how limited or conditional access opportunities are allocated and ensuring fair, transparent access for all users.
- User Safety
 - Systems would be needed to ensure no users become inadvertently locked behind gates.
 - Ongoing monitoring and active management of gates and any associated permits would be required.
- Capacity and Funding Considerations
 - All proposed approaches would require a combination of grant funding and/or town funding, along with sufficient staff or volunteer capacity to administer programs and manage ongoing processes.
- Stewardship and Resource Protection

There is ongoing concern about potential degradation of Cheney Field and the Town Forest resulting from misuse or abuse of access improvements, underscoring the need for careful management and oversight.

Pilot-Based Approach to improve accessibility to Cheney Field

- The working group supports piloting vehicular access to Cheney Field on an explicitly experimental basis, with clear conditions and limits. A phased pilot program is recommended as a practical way to test regulated access strategies, better understand operational needs and potential impacts, and build a shared vision grounded in lived experience rather than assumptions. Lessons learned through early pilot efforts would inform future decisions and guide potential refinements over time.
- The pilot program would begin at a small scale in 2026, with a goal of offering one to two accessible events during the year. These initial pilot days would help the town better understand staffing needs, traffic management requirements, coordination with town staff and volunteers, and overall operational feasibility. Pilot days could align with existing town-wide events such as Memorial Day, Fourth of July, Labor Day, and/or farmers market days. If early pilots are successful, the town could explore expanding access to one designated day per week during the spring, summer, and fall seasons. All vehicular access during the pilot would be limited to daylight hours.
- On days when the pilot is active, vehicular access and parking at Cheney Field would be restricted to handicap license holders only. Parallel parking would be permitted along Cheney Farm Road, and vehicles would use the same turnaround and circulation patterns currently planned for Water Department maintenance vehicles. On pilot days, vehicles with handicap licenses could either

drive directly to the site or be supported through a shuttle or drop-off option. Shuttle or drop-off locations could include downtown or improved parking areas such as Byam Road.

- Operations during pilot events would be coordinated closely with town staff and volunteers, including managing gate opening and closing. Pilot days would also serve as an opportunity to observe and evaluate traffic flow, access control needs, and on-site management considerations. Access on pilot days would remain conditional and regulated, with the possibility of additional or expanded access during special events, as appropriate.
- A gathering area should be intentionally furnished to create a welcoming, functional place where people can gather and spend time outdoors. Grant funds could be used to install benches, tables, and other modest amenities that support accessibility, comfort, and shared use.

Lower Cheney Field Access Recommendation: The Northfield Conservation Commission to design and implement a limited, regulated vehicular access pilot for Lower Cheney Field, beginning in 2026, to improve accessibility while protecting wildlife habitat and recognizing community concerns. The pilot should use road conditions and traffic patterns that will be used by the Water Department, avoid construction of a formal parking lot, limit access to daylight hours and designated days, and restrict on-site parking to handicap license holders, with optional shuttle or drop-off support. The pilot should be actively managed and monitored, including accessibility-oriented amenities at a designated gathering area, and be evaluated for equity, safety, staffing capacity, and resource impacts before any expansion or long-term changes are considered.

Focus Area 2

Byam Road Corridor (Near Lower Cheney Field)

Concept: Use widened roadway conditions created by water line work to add limited roadside parking.

- Downhill side parallel parking: 2–3 spaces.
- Opposite side (knotweed area): If filled, could support 3–4 nose-in parking spaces, plus a turnaround area.
- Total potential capacity discussed: up to 6 spaces along Byam Road.

Considerations:

- Coordinate with contractors already working on the water tank project to shape or prepare parking areas in spring.
- Requires:
 - Approval from abutting landowners.
 - Stormwater and drainage review.
 - Clear signage specifying permitted use and time limits.
- Estimated benefit: reduces walking distance to Cheney Field by approximately 0.25 miles and 150 feet of elevation from the Shaw Center, and 250 feet of elevation from downtown.
- Parking in winter could be difficult without careful attention/plowing
- It will be important to improve the turn that leads from Byam Road (past the first gate) onto Cheney farm road. Identifying where modifications to road bank/culvert would be important.
- Shorter walking distance may meaningfully improve usability for people with limited mobility, even without fully accessible trails.

Byam Road Corridor (Near Lower Cheney Field) Recommendation: Northfield Conservation Commission to coordinate with the Water Tank Project contractor, municipal departments, and abutting landowners to evaluate and, where feasible, implement limited roadside parking along the Byam Road corridor using widened roadway conditions created by water line work. Improvements should include clearly signed, time-limited parking, a safe turnaround, and targeted safety upgrades at the Byam Road–Cheney Farm Road turn, subject to drainage, stormwater, and seasonal maintenance considerations, and are intended to reduce walking distance and elevation to Lower Cheney Field for users with limited mobility.

Focus Area 3

End of Slate Avenue (intersection with Lybrand Trail)

Concept: Create small parking area at end of Slate Avenue by altering Gate/Rocks

- This would open an area where people could gather with benches/other amenities and enjoy the unique scenery in the drainage.
- This area is level and could accommodate most including those with mobility challenges
- Could serve a pocket park

Considerations

- This area is right on the line between town land and NU land, will need to coordinate with both town and NU
- Creating this space could occur with trail work that is needed along the Lybrand trail
- *Very tight and next to existing driveway- area would need to be pushed beyond that
- Parking and turn around could be tough
- This would provide a place for accessibility challenged individuals a place to enjoy a scenic and easy to access portion of the Town/NU lands.

End of Slate Avenue (intersection with Lybrand Trail) Recommendation: Northfield Conservation Commission to work with Norwich University, abutting landowners, and municipal partners to evaluate the feasibility of creating a small, accessible parking and gathering area at the end of Slate Avenue. The focus should be on the potential for one to two handicap-accessible parking spaces and a modest, accessible “pocket park” that allows people with mobility challenges to enjoy a scenic and easily accessed portion of Town and Norwich University lands, while carefully considering site constraints, safety, and coordination with Lybrand Trail improvements

Focus Area 4 (multiple sites)

Kingston Road

Concept: Create small-scale parking through grading improvements.

- Grading along Kingston Road could yield approximately three-four more parking spaces.
- Signage on Barrows road directing access-seekers is beneficial

Considerations

- This area is already accessed with motorized vehicles (off-roading around gate)
- Access here leads directly onto Norwich Land (not Town Land)
- Could get folks access to higher reaches of Town Forest faster
- Unless motorized access is vastly improved past the gate this is not a strong pathway for accessibility

Turkey Hill Road / Bottom of Turkey Hill

Concept: Establish a new access point via relatively flat terrain connecting to the Town Forest.

- Site walk confirmed that the route from the Lybrand Trail to Turkey Hill Road is relatively flat.
- Idea to place fill at the bottom of Turkey Hill to create:
 - An easier entry point.
 - A gentle path from adjacent NU land into the Town Forest.

Considerations

- This leads directly onto NU land, so will need to coordinate with NU for access and trails
- Does not provide accessibility improvement

Turkey Hill Road /Forest Road Intersection

Concept: Improve this existing parking location at intersection of Turkey Hill and Forest Road

Ideas

- Signage on road will help, right now not clear where to park
- Re-grading road to add more shoulder/parking area may be possible.
- Signage to direct people up to the top of Forest Road since there are signs along the road saying private property (public still has right of way to access town forests here)

Considerations

- Small and cost effective access improvement.
- Does not provide accessibility improvement

Downtown / Northfield Common Area

Concept: Improve how people find and understand access points.

- Install signage or a small kiosk on the Northfield Common.
- Complete installation of existing directional signs for Town Forest access sites and Shaw Outdoor Center.

Slate Avenue/Highland Avenue/Elm Street/Prospect Street

Concept: Streetside parallel parking in town

- Identify areas along these streets where parking is available to access the Town Forest
- Install signs so easily identify where to park, plus signs directing pedestrian traffic to the town forest.
- Many of these sections already identified in NTF Access Feasibility Study

Considerations

- This will add parking within town and relatively close to the Town Forest
- Will improve optics of where to park and how to access the Town Forest
- Need to make sure that areas identified for parking are safe for pedestrians and traffic
- Low Cost
- Winter street parking could be challenging
- Does not provide accessibility improvements.

Shaw Outdoor Center

Concept: Improve visibility and parking options at Green Mountain Family Practice and Shaw Outdoor Center

- Improve signage and information at parking spaces located at Green Mountain Family Practice
- Explore grant opportunities for accessibility equipment administered by Norwich University and Northfield Conservation Commission
- Norwich University to continue to explore addition of parking along Paine Mountain Road
- Explore potential for permanent agreement for the four parking spaces at Green Mountain Family Practice reserved for access to the Town Forest.

Considerations

- Continue to foster strong partnership between Norwich University and Town of Northfield as it relates to Access and Accessibility to the Town Forest.

Focus Area 4 (multiple sites) Recommendation: Approach improving access to the Northfield Town Forest in a way that prioritizes clarity, safety, and stewardship while aligning improvements with the Town's operational capacity and partner readiness. Access investments should focus first on low-cost, high-clarity improvements, such as signage, wayfinding, and modest parking enhancements, while reserving more complex or accessibility-focused interventions for locations where terrain, ownership, and infrastructure can meaningfully support them.

Future Considerations and Work for the Northfield Conservation Commission:

- Research best practices for accessibility improvements in outdoor recreation, drawing from examples in other towns and comparable sites.
- Explore collaboration and partnerships with Vermont Adaptive and Vermont Trails and Greenways Council to learn from existing models, design approaches, and lessons learned for better accessibility to the town forest. Explore grant opportunities accessibility equipment, including options to improve access from the Shaw Outdoor Center.
- Research access-control strategies to address common challenges at remote access sites, including security concerns.
- Identify approaches that minimize impacts to sensitive ecological resources while preserving the peace, solitude, and character that Cheney Field offers.
- Assess opportunities to create "easy-up" or more accessible trail segments, paired with benches and other modest trail-side infrastructure to make routes more inviting and usable.
- Continue to coordinate with town leadership post-construction restoration, requiring continued coordination with the water tank project engineer and Highway and Water Department staff

Reference: Community Mtg Notes, Accessibility, Walkability & Pedestrian Safety Task Force/ Conservation Commission Summer 2025 Notes:

- **Goals:**
 - Preserve Cheney Field and find other ways to get access
 - Define access
 - Define mowing schedule
 - More resources
 - Locking gate
 - Permanent parking on Norwich land(quarry area)
 - Parking with limited access (e.g. seasonal, sunrise to sunset)
- **Concerns:**
 - timing - need to make sure decisions are made so restoration is done or not
 - Updated schedule
 - Narrow roads
 - safety - driving hill street and byam roads
 - Volume and controls for amount of occupants
 - Nesting birds
 - More access can affect water storage tank
- **Questions**
 - access (what do we mean by access)
 - How do we define the space
 - Maintain road
 - We need an updated schedule
 - Why not shaw
 - Other examples of other areas have same issues
 - security/policing options (regulating)
 - Does better access = more traffic
 - Act 250 requirements
 - Can byam be widened
 - More clarification of shuttle idea



Application ID: DLL - Application - 69400
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Wesco, Inc
Business ID: 080151
Business Address: 32 San Remo Drive,
South Burlington, Vermont 05403
Entity Type: Business Corporation
Phone: 802-864-5155
Management Type if LLC:
Email: kurts@champlainfarms.com

People Information

- **Person:**
DAVID MATTHEI

Business Role: Registered Agent
Business Address: ,
,
Phone:
Email: dmattinvt@gmail.com
US Citizen?
Political Position
Name: DAVID MATTHEI
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Brian Fisher

Business Role: **Email:**

Business Principal

thehighcountry22@gmail.com

Business Address:

121 Eastern Avenue,
Newport, Vermont, 05957

US Citizen?

Yes

Phone:

Political Position

Name: Brian Fisher

Office:

Jurisdiction:

Violations:

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

Ashley Weston

Business Role:

Registered Agent

Email:

mybuddyclarisse@yahoo.com

Business Address:

169 Washington Street,
, ,

US Citizen?

Political Position

Phone:

Name: Ashley Weston

Office:

Jurisdiction:

Violations:

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

Cassandra Folks

Business Role:

Employee

Email:

hcassandra44@gmail.com

Business Address:

,
, ,

US Citizen?

Political Position

Phone:

Name: Cassandra Folks

Office:

Jurisdiction:

Violations:

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

Business Role:
Business Principal

Email:
ksimendinger@champlainfarms.com

Business Address:
,
, ,

US Citizen?

Political Position

Phone:
802-310-7008

Name: Kurt Simendinger

Office:

Jurisdiction:

Violations:

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

Location Name:
Champlain Farms

Do you lease this Premises:

Location Address:
73 North Main Street,
Northfield, Vermont 05663

Health License:
Food:
Lodging:

Local Jurisdiction/ Town Clerk:
Northfield

Vermont Tax Department:

Education Details

Student Name:
Elizabeth Chapin

Training Completion Date:
Sun Apr 21 00:00:00 GMT 2024

Mode of Training:
DLC Online Training

Type of Training:
Second Class (Off Premise)

Foundational License (if applicable)

License Type:
Second Class

License Number:
LP-013528

Licensee Name:
Champlain Farms

License Status:
License Active - Renewal in Process

Licensee Address:
73 North Main Street ,
Northfield, Vermont 05060

License Start Date:

License End Date:

D-34034	Lottery License Agreement	LN-016659
D-34035	Lottery License Agreement	Wesco, Inc
D-34034	Lottery License Agreement	LN-016659

Payment and Acknowledgement

Signed by:

Kurt Simendinger

State of Vermont / DLL Application Fee:

70.00

Date of Submission:

2026-02-03 15:57:35

State of Vermont / DLL Payment Status:

Local Application Fee:

70

Local Control Payment Status:

false



Application ID: DLL - Application - 69267
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Fig Hospitality LLC
Business ID: 0010558
Business Address: 129 Market St. #5,
Williston, Vermont 05495
Entity Type: Limited Liability Corporation
Phone: 802-764-0359
Management Type if LLC:
Email: bobby@folinopizza.com

Foundational License (if applicable)

License Type: OCP
License Number: LP-040723
Licensee Name: Folino's Northfield
License Status: License issued-renewed application
Licensee Address: 70 Depot Square Unit 1,
Northfield, Vermont 05663
License Start Date: 2025-04-01
License End Date: 2026-04-01

Event Contact/s

Person:

Business Role: **Phone:**
Business Address: **Email:**

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Event Details

Start date of event:

End date of event:

Physical Location Street 1

Physical Location Name:

70 Depot Square

Folino's Northfield

Physical Location Street 2/Unit/Suite:

Physical Location State:

Unit 1

Vermont

Town Clerk/ Municipal Jurisdiction:

Outside Side Consumption End time:

Northfield

Landlord Name:

Physical Location City/Town:

Hugh McLaughlin

Northfield

Landlord Email:

Do you Lease the Premises:

Business Location:

Lease Expiration Date:

Approximate Number of Persons Expected:

Outside Side Consumption Start time:

Outside Side Consumption Days Requested:

Outside Side Consumption Hours Requested:

Describe the type of event/ OCP Area:

Physical Location Zip:

Approx 24'x34' paver patio with umbrellas. Planters and deco

05663

Days or specific bingo date(s):

Location:

LN-029798

Documents Attached

Name	Document Type	Assosicated With
D-02225	Other	Fig Hospitality LLC
D-16316	Document listing for employee	Fig Hospitality LLC
D-20824	Health License	Fig Hospitality LLC
D-21167	Operating Agreement	Fig Hospitality LLC
D-21168	Lease or proof of ownership	Fig Hospitality LLC
D-21169	Federal Employee Identification #	Fig Hospitality LLC
D-21170	Meals & Rooms Tax Certificate	Fig Hospitality LLC
D-21171	Proof of Worker Compensation Insurance	Fig Hospitality LLC
D-21354	Meals & Rooms Tax Certificate	Fig Hospitality LLC

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

20.00

Date and time of Submission:

2026-02-01 16:09:01

State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD SPECIAL MEETING
Minutes of January 21, 2026**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock and John Stevens. Also present were Interim Manager Steve Mackenzie, Bill Fraser (Vermont League of Cities & Towns), Mary Smith, Susan Stillinger, Bill Clements, Brian Massey Jr., Gary Circosta, Kristin Pollard, and Elroy C. Hill.

Chair Morse called the meeting to order at 3:01 p.m.

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

III. DISCUSSION

- a. Town Manager Search Process.** Former Montpelier City Manager Bill Fraser is now a consultant with the Vermont League of Cities & Towns (VLCT) and has been hired by Northfield to assist with its search for a permanent town manager. He noted that through his recent efforts Northfield now has an interim manager (Steve Mackenzie) and an interim police chief (Kevin Moulton). Now that those two boxes have been checked, attention now will turn to the permanent manager position. Mr. Fraser said this is the kickoff meeting for the manager search and some decisions have to be made to jumpstart the process. He thanked those who returned his survey regarding what qualities and qualifications they would like to see in the successful manager applicant. He has divided these attributes into three categories: Personal Traits, Technical Skills, and Experience.

Mr. Fraser asked the Select Board members what they were specifically looking for as regards to Personal Traits. Board member Petty would like someone who combines decisiveness with openness and transparency. Board member Maxwell would like an effective communicator and proven organizational leader. Chair Morse would like someone who demonstrates honesty, integrity, and accountability. Board member Shernock would like someone who will confront problems rather than allow for substandard performance. She felt this has happened recently with certain work contractors who did not provide fully competent service. Mr. Fraser said that sometimes when hiring for a position, there can be an overfocus on the deficiencies of the previous employee.

As for Technical Skills, Mr. Fraser noted that a town manager must be able to handle all sorts of situations and some managers are stronger in certain job skills than in others. He then asked the Select Board members what they felt was most important. Chair Morse believes the ability to work well with financial matters is the key to success. He added that the municipality should have a new finance director soon so it would be good to have a new manager who is able to assist with the transition period. Board member Maxwell felt the new manager should be a proven negotiator as that is an important skill for this position. Board member Petty would like someone who could start implementing some of the planning that has already been done for various proposed projects, i.e. sewer line extensions, Common revitalization, etc. Some of these projects haven't been advanced due to cost considerations but there are others that could be implemented with grant funds.

Chair Morse said the manager should be able to provide for the general health of the community while also working well with people. It will be a long-term process to rebuild the Northfield Police Department (NPD) but there are some departments that function very well, i.e. utilities, and the new manager should be aware of this.

Mr. Fraser asked how the Select Board members felt about the importance of relevant job experience. Board member Shernock said we don't necessarily need someone with town manager experience as there are comparable skills that could be transferable from other fields. Board member Petty would prefer someone with some municipal experience. Board member Petty also would prefer someone who would choose to live in Northfield if hired. Mr. Fraser said requiring residency would severely limit the applicant pool so this should be encouraged but not required. As for academic background, Mr. Fraser asked if at least a bachelor's degree should be required. Board member Petty felt comparable work experience should be acceptable. Mr. Fraser noted that there are some people who have advanced far without a college degree but this is the exception rather than the rule. Chair Morse said those without formal job qualifications should be to explain their suitability during the interview process. Board member Shernock said Northfield is a college town so she would like the next permanent manager to have an academic degree.

As for the proposed salary range for this position, Board member Petty suggested that the low end should be about \$110,000 to \$115,000. The high end should be about \$135,000. Mr. Fraser is working on another manager search in a Vermont town similar to Northfield and they now are looking at the \$130,000 to \$140,000 range for salary. He felt for the job advertisement, the Northfield position should be listed as between \$120,000 and \$140,000 based on experience, qualifications, etc. A less experienced candidate could start at the low end and be eligible for timely increases based on performance. Board member Maxwell felt that we do need to provide a competitive salary and he felt Mr. Fraser's suggestion was appropriate. There was no objection.

As for the search process itself, Mr. Fraser asked if the Select Board would like to have an independent search committee comprised of local residents. Chair Morse would like members of the community to be part of the process but felt too large of a committee would unduly delay the hiring process. Board member Petty would like any residents named to the committee to be truly representative of the greater community. Mr. Fraser recommends that any such citizen committee should become involved only after the final candidates have been identified. The committee members could interview the candidates and afterwards provide their recommendations to the Select Board members. Board member Maxwell noted that during the last manager search process, the search committee helped reduce the applicant pool down to four (4) candidates. Mr. Fraser noted that the large number of people involved with the search process, the greater the danger that confidential matters will be revealed. A larger committee also would make it difficult to arrange meeting times that all could attend.

Chair Morse said some residents have already expressed an interest in serving on a manager search committee. Board member Petty said when soliciting community members to serve, it probably should be stated in the advertisement that applicants with certain skills, experience, etc. would be preferred. Mr. Fraser said it might be expedient to reserve some positions on the search committee for persons with certain backgrounds. There could be a few at-large positions (three?) for which anyone could apply to serve. Board member Petty said it would need to be decided at what point this committee would get involved in the process. She would prefer that all the Select Board members would be involved from the beginning and not just those who would serve on the search committee.

Mr. Fraser said the Select Board members should be at least aware of all the applications that come in and have some input regarding which would advance further, i.e. "screen the list." Board member Maxwell said this is appropriate since the Select Board members would be making the final decision on this hiring.

Board member Petty would prefer that the search committee only be involved with the short-listed candidates. Having the search committee go through all the applications would slow down the process too much. Mr. Fraser said the total number of applications would largely determine how quickly the applicant pool could be reduced to a manageable short list of about four (4) candidates. That could be the point that the search committee could interact first with the applicants. The final candidates probably would be brought to Northfield to meet with the search committee, with municipal staff, with Select Board members, and also receive a community tour.

Mr. Fraser said the initial interviews with applicants probably would be done with Zoom meetings and it would be best to keep down the number of interviewers. When the final candidates come to Northfield, they should be able to meet with several groups if this would be considered beneficial. Mr. Fraser will draft an advertisement that would solicit members for the search committee. He thought it would be good if the deadline for letters of interest would be the same as the deadline for manager applicants.

Mr. Fraser then asked where he should advertise for managerial candidates. After some discussion, the following print and online sites were recommended: The Times Argus, Seven Days, International City Managers Association, New Hampshire Municipal Association, Maine Municipal Association, New York Managers Association, ICMA, Linked-In, Indeed, and VLCT. Mr. Fraser estimated the cost of advertising in these venues at under \$2,000. Board member Maxwell suggested also contacting Norwich University officials to see if they knew of anyone who might be interested.

The Select Board members would like a full background check on the final candidate. This would cost about \$1,500 and would include the last ten (10) years of social media postings, etc. Chair Morse said once the final candidates have been named, residents probably will Google the names themselves. Once a job offer has been made to the final candidate, Mr. Fraser would be willing to negotiate the employment contract with the input of the Select Board members. The Town Attorney also would need to become involved with the contract language. Drafting a severance clause is very important as it has become quite difficult in recent years to dismiss a manager for cause.

Board member Maxwell asked is there is a normal probation period length. Mr. Fraser said six (6) months is usual but a different length could be negotiated.

As for the schedule of the hiring process, Mr. Fraser said he would prepare the employment advertisement in the next week along with a brochure that would provide applicants with background community information with photographs, detailed descriptions, etc. He will send the completed brochure to Chair Morse and Board member Petty for their input and approval. The job ad will be posted on February 6, 2026 with an application deadline of March 7, 2026. As this date falls after Town Meeting Day, there will be at least one (1) new Select Board member when the applications are received. In the week after the application deadline, Mr. Fraser will review and rank the applications and then meet with the Select Board members to decide how to proceed. The first Zoom meetings with applicants will be held the following weeks and a short list of candidate generated. The citizen committee members would be appointed at the Select Board regular meeting of March 10, 2026. Mr. Fraser said the number of qualified applicants will affect the scheduling of the initial Zoom interviews, the in-person interviews with the final candidates, etc. However, if all goes well, the preferred candidate could be identified by April 8, 2026. This would allow for the background checks, contract negotiations, etc. to commence.

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

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

The Board adjourned at 4:34 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/KdTFw8Rr7Q4>

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

TOWN OF NORTHFIELD, VERMONT
SELECT BOARD SPECIAL MEETING
Minutes of January 22, 2026

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty (absent), Merry Shernock, and John Stevens. Also present were Manager Steven Mackenzie, Laurie Baroffio (Finance Director), Karl Bailey (Highway Foreman), Tim Swartz, Aaron Rhodes, Curtis Dudley, Carolyn Stevens, Mary Smith, Matthew Romei, Kristin Pollard, and Elroy C. Hill.

Chair Morse called the meeting to order at 6:01 p.m.

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

III. DISCUSSION

a. Proposed FY 2026/2027 Town Budget

- 1. Budget Recap.** Manager Mackenzie said the intention for tonight's meeting is for the Select Board members to formally approve the budget presented by management that will be provided to Northfield voters on Town Meeting Day (03/03/26). Finance Director Baroffio has distributed updated budget pages to the Select Board members along with explanatory pages that highlight the budget changes made to date by consensus. Ms. Baroffio will briefly explain these changes along with other possible revisions that the Select Board members could accept tonight.

Manager Mackenzie said that since he has been on the job as interim manager, Highway Foreman Karl Bailey has informed him of the need to create a full-time mechanic position rather than expecting the individual who performs vehicle maintenance to also perform road maintenance. Mr. Bailey has noted that taking the mechanic away from work in the Town Garage has created a backlog of vehicle repairs, both major and minor. These repairs affect every municipal department that has a vehicle fleet, which includes the Police Department, Fire Department, Ambulance Service, Highway Department, and the Water/Sewer Department. This full-time mechanic position should be budgeted at \$100,000 and if this cannot be accomplished for the next fiscal year, it should be fully discussed when the FY 2027/2028 budget is discussed. Mr. Bailey said the recent succession of snowstorms has had the Highway crew plowing every day for weeks and this has really set back the mechanic's work schedule. This has been a long-term problem and has led to some turnover in this position in recent years. Mr. Bailey noted that the Highway Department has seven (7) employees including the maintenance worker whose salary is split evenly between the Highway Department and Parks, Grounds, and Facilities. As for the current backlog, Chair Morse asked if some of this work could be outsourced to local mechanics. Mr. Bailey said most local mechanics have no experience with heavy trucks so those vehicles would need to be transported to dealerships. In addition, the jobs that the local mechanics could perform might have to be scheduled with them for weeks in advance. Mr. Bailey said the current mechanic would like to be an equipment operator only so a new person would have to be engaged for the full-time mechanic position. It is possible a dealership mechanic might be interested. Mr. Bailey believes this hiring would save money in the long run with timely and less expensive vehicle maintenance.

Board member Maxwell asked if Mr. Bailey has hired any part-time employees to plow snow plow this winter. Mr. Bailey said he has not since the Water/Sewer employees have been willing to help out when needed. Board member Maxwell asked how many positions were now vacant. Mr. Bailey said just one: the maintenance worker. Board member Maxwell suggested that in future this position should be fully funded by the Highway Department and that park maintenance and related work could be outsourced. Board member Shernock said the park mowing, etc. would need to be done regularly or residents will become very disappointed. Board member Maxwell said this would probably only be a temporary solution until the long-term needs of our recreation department are addressed. Manager Mackenzie said outsourcing this work would save money on employee benefits, etc. Board member Maxwell felt any savings could be used to help fund the full-time mechanic position. Manager Mackenzie was asked to develop an RFP for outsourcing the maintenance work.

Ms. Baroffio said the most recent revisions to the proposed budget would increase the local tax rate by \$0.1635, which would be a 13.5% increase. However, should about \$241,120 in prior year surplus funds be used, the tax rate increase would be lowered to \$0.0911, which would be a 7.5% tax increase. Some of the surplus funds could be used for one-time purchases and others used for future equipment and vehicle purchases. Ms. Baroffio said use of surplus funds for one-time purchases could help stabilize future tax rates.

In the Highway Capital Improvement Plan (CIP) budget, surplus funds could be used to fund the state-mandated repairs on a bridge on Vermont Route 12 south of its intersection with Lovers Lane (TH54 BR56). Another possibility is to use \$42,100 in surplus funds in the Northfield Fire Department (NFD) Capital Equipment Plan (CEP) budget for the 2007 Pumper Truck replacement account. This would reduce the amount of borrowing that would be required when the vehicle was replaced. In addition, using surplus funds the next year set aside for the 2017 Pumper Truck replacement would increase from \$21,840 to \$29,500.

In the Northfield Ambulance Service (NAS) CEP budget, the 2022 ambulance unit replacement costs are still being researched to determine whether switching to another vehicle dealer would result in significant cost savings. If that is confirmed, the result could mean that the vehicle's replacement purchase might result in limited or no borrowing. Ms. Baroffio said that savings from the "Jaws of Life" NAS CEP account will be used in the 2022 ambulance unit replacement fund. In addition, the Stretcher account will have \$22,000 added in the next fiscal year using \$13,000 in surplus funds.

In the Highway CEP budget, Ms. Baroffio adjusted the vehicle replacement schedule for some trucks from nine (9) to seven (7) years. Future set asides were adjusted accordingly with surplus funds being used to fill gaps. Also, new line items were created for the future replacement of the 2026 Western Star trucks that will be delivered in the next fiscal year. The estimated cost of replacing the 2022 Loader was increased to \$240,000 and the next year set aside was increased to \$44,000 using prior year surplus funds. The funds added to the sidewalk machine replacement account in the next fiscal year were doubled to \$32,000 using surplus funds. Ms. Baroffio said reducing the expected service life of some vehicles will result in cost savings on repairs as well as increasing their trade-in value. She added that the proposals she has presented regarding the use of prior year surplus funds are options that the Select Board members may or may not accept.

Ms. Baroffio said that all spending on sidewalks in the current fiscal year was covered by ARPA funds so any spending this year will necessarily result in an increased use of taxpayer funds. In addition, surplus funds were used last year for any spending in the Highway CIP bridge maintenance accounts. In the next fiscal year, \$31,000 will be added to this account and this amount will be level funded in future fiscal years.

Ms. Baroffio noted that Northfield voters have limited the amount of surplus funds that can be carried over from one fiscal year to another at \$190,000. The Town General surplus is now \$660,079 so any excess surplus funds must be used in the next fiscal year budget. She has already included \$199,740 in surplus funds in the proposed budget so the Select Board members must decide to do with the remaining \$270,339. It also is possible to dip into the \$190,000 amount but she doesn't recommend it as that will limit options when the next fiscal year budget is drafted. Ms. Baroffio said with the changes to date, the proposed budget will result in a tax rate increase of 7.5%. She noted that a number of municipal positions remain vacant and that will result in additional surplus funds. Ms. Baroffio said that these proposed budgets are not intended to create surpluses but unexpected circumstances usually result in some surplus funds. After some discussion, the Select Board members accepted Ms. Baroffio's recommendations regarding the use of surplus funds in the Highway CIP, NFD CEP, NAS CEP, and Highway CEP budgets. She said that this use of surplus funds should help level out future fiscal year set aside amounts. It also would reduce the need for future borrowing to finance heavy equipment purchases. There were no objections to reducing the expected service life of certain Highway vehicles from nine (9) years to seven (7). \$163,500 in surplus funds will be used to finance this change. Board member Maxwell would like to use \$18,000 in budget savings to fund the creation of a full-time highway mechanic position. He also would like to use \$40,000 in budget surplus funds to pay for outsourcing the mowing and other maintenance of our public parks. Board member Maxwell also would like to see the contract for cemetery maintenance put out to bid periodically to see if there could be any cost savings there. Ms. Baroffio said with these and other accepted budget revisions, the surplus funds amount has been reduced to \$153,000. She felt that it was good to carry over at least \$100,000 in surplus funds for the next budget process in case of emergency unbudgeted spending, etc. As for sidewalk spending, Board member Shernock felt that the people who would be walking on them for the next twenty (20) plus years should pay for them through long-term bonds.

Motion by Board member Maxwell, seconded by Board member Shernock, to approve the FY 2026-2027 budget as amended. **Motion passed 4-0-0.**

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

V. ADJOURNMENT. Motion by Board member Maxwell, seconded by Board member Shernock, to adjourn. **Motion passed 4-0-0.**

The Board adjourned at 8:25 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: https://youtu.be/399_6bFwOXE

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

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of January 27, 2026**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Acting Clerk Kenneth McCann, Kaitlyn Keating (Accessibility, Walkability, and Pedestrian Safety Task Force), Lorna Doney, James Tautfest, Curtis Dudley, Jeffrey Elrick, Gerard LaVarnway, Susan Stillinger, Carrie McCool, Don Doyon, Gary Circosta, Kristin Pollard, Mary Nadon Scott, Matthew Romei, and Elroy C. Hill.

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

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

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. **Kaitlyn Keating, Accessibility, Walkability, and Pedestrian Safety Task Force: "Cabin Fever Block Party." (7:01 p.m.)** Ms. Keating said that this winter celebration, which will be funded by an AARP grant, will be held on Wednesday, March 4, 2026. She said this event is especially designed for those who usually don't go out in the wintertime and therefore will be universally accessible. Norwich University will be hosting this event at Plumley Armory and Sabine Field and the festivities will end with a lantern parade. More information regarding the day's activities will be coming out soon as the details are finalized. The poster now on display includes a QR code in order to register for the lantern making classes that will be held at the Northfield Middle & High School (NMHS) the weekend of February 7-8, 2026. These classes are free but you do need to register in advance. Some lanterns already are on display at the TDS Telecom window on Depot Square. NU will be providing the food for the event. Ms. Keating then thanked Economic Development Director Tom Davis for helping the Task Force members obtain the AARP grant and also recognized event sponsors Kennedy's Flowers, Norwich University, TDS Telecom, etc. The Select Board members were very supportive of this event and thanked the Task Force members for obtaining the grant funds and for organizing the festivities.

IV. APPROVAL OF MINUTES

- a. **January 8, 2026 (Special Meeting). (7:10 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board member Shernock found a number of typos that will be corrected. **Motion to approve the amended minutes passed 5-0-0.**
- b. **January 13, 2026 (Special Meeting). (7:12 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. **Motion passed 5-0-0.**
- c. **January 13, 2026 (Regular Meeting). (7:13 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. **Motion passed 5-0-0.**
- d. **January 15, 2026 (Special Meeting). (7:15 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board member Shernock found a couple of typos that will be corrected **Motion to approve the amended minutes passed 5-0-0.**

- e. **January 20, 2026 (Special Meeting). (7:16 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board members Petty and Shernock had some corrections. **Motion to approve the amended minutes passed 5-0-0.**

V. APPROVAL OF BILLS

- a. **Approval of Warrant #14-26 & #14-26A-B. (7:17 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #14-26 & #14-26A-B in the amount of \$163,817.05. **Motion passed 5-0-0.**
- b. **Receipt of Biweekly Payroll through January 18, 2026. (7:18 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$118,546.97. **Motion passed 5-0-0.**

VI. SELECT BOARD

- a. **Approval of 2026 Northfield Town Meeting Warning. (7:21 p.m.)** Chair Morse noted that due to voter action taken last year, this year's Town Meeting will be Australian Ballot only. Motion by Board member Maxwell, seconded by Board member Shernock, to approve the 2026 Northfield Town Meeting Warning. Board member Maxwell asked if the article wording for the Mayo Healthcare partial property tax exemption had changed since the last time it was on the warning. He was told that the wording was the same. In addition, the amount requested for the GMT commuter bus service has stayed at \$21,000 from the beginning. **Motion passed 5-0-0.**
- b. **Appointment of Grants Authorized Representative. (7:24 p.m.)** Chair Morse said Manager Steven Mackenzie would like to be formally appointed to replace the former manager as the Grants Authorized Representative. Motion by Board member Shernock, seconded by Board member Stevens, to appoint Interim Town Manager Steven Mackenzie as Authorized Representative for all Grant projects for which the resignation of the former Town Manager has created a vacancy. **Motion passed 5-0-0.**

VII. TOWN MANAGER'S REPORT. (7:25 p.m.) Manager Mackenzie could not be present tonight but he did provide a written report detailing his actions since the last Select Board regular meeting.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **Memorial Park Skating Rink. (7:25 p.m.)** Board member Maxwell wanted to thank Chair Morse, Utility Superintendent James Russo, Jeremy Drown, and all those others involved for their efforts in setting up a skating rink at Memorial Park. Chair Morse said it looks like the rink will be the scene for a lot of fun this winter. Board member Maxwell said it is a great asset for the community
- b. **Electric Vehicle (EV) Charger. (7:27 p.m.)** Board member Stevens would like the EV charger on Depot Square cleared of snow so that it can be accessed.
- c. **Snow Plowing. (7:28 p.m.)** Board member Stevens thanked the Highway crew for keeping the roads clear of snow during very cold weather. However, he felt the front entrance to the Brown Public Library should have been plowed out sooner than it was.

- d. **Municipal Pool Painting Job. (7:28 p.m.)** Board member Shernock asked if it has been determined whether the paint job at the Municipal Pool, which Pool Director Shannon Palone said was substandard work that needs to be redone, is still under warranty. Chair Morse believes that some of the work, such as the base coat, is still under warranty. Manager Mackenzie will be contacting the contractor about redoing the work.
- e. **Union Brook Road Parking Problems. (7:30 p.m.)** Board member Shernock asked if the parking problem discussed at the previous meeting had been resolved. Chair Morse said that the car that was blocking the road has been removed but other vehicles remain in the municipality's right-of-way for highway maintenance, snow removal, etc. Board member Shernock said this matter must remain a Select Board priority until it is resolved. She thought perhaps the interim police chief could provide the Select Board members with an update on how he has been addressing this.
- f. **Highway Department Salt Shortage. (7:34 p.m.)** Chair Morse said the Highway Department has purchased additional road sand but there is a statewide salt shortage. He hopes that next winter the State of Vermont will purchase and store a sufficient amount of salt that can be provided to local highway departments when needed. Perhaps the Vermont League of Cities & Towns will lobby the state legislature to ensure this. Board member Maxwell thought it might be good for Northfield to construct a larger salt shed so that more salt can be purchased during summers and stored for winter usage.

IX. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. **James Tautfest: Union Brook Parking Situation. (7:40 p.m.).** Mr. Tautfest is a forty-year Northfield resident and he feels that state law does provide authority for the removal of cars blocking traffic on municipal highways. He suggested that a "No Parking" sign be put on Union Brook Road and if there were violations, the offending vehicles should be towed away. Mr. Tautfest said there now is a dangerous situation and the municipality does have a responsibility to take action. Chair Morse said our interim police chief is looking into the situation and is hopeful that the situation can be resolved soon. He added that a revision in the local traffic ordinance probably would be required so that any new "No Parking" signs would be enforceable. Mr. Tautfest reviewed the local traffic ordinance and agreed that it should be revised in order to strengthen enforcement of parking violations through higher penalties, etc.
- X. ADJOURNMENT. (7:47 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to adjourn. **Motion passed 5-0-0.**

The Board adjourned at 7:48 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/7byeBAUuXck>

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:

02/13/26

WARRANT 15-26,15-26A-C

NORTHFIELD TOWN SELECT BOARD

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

TOWN GENERAL	<u>121,847.28</u>	ELECTRIC FUND	<u>561,395.21</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>32,334.59</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>23,917.09</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	_____		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	_____		
SUBTOTAL	<u>\$121,847.28</u>	SUBTOTAL	<u>\$617,646.89</u>

GRAND TOTAL

\$739,494.17

YEAR/PERIOD: 2026/1 TO 2026/8

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

10000			TOWN GEN - BALANCE SHEET				
10000 01100			ACCOUNTS RECEIVABLE AMBUL				
062033 VICTOR, LISA	89101	0	2026	8 INV A	234.40	15-26	AMB REFUND
INVOICE:		FULL DESC: AMB REFUND					
			ACCOUNT TOTAL		234.40		
			ORG 10000	TOTAL	234.40		
10130			TOWN MANAGER				
10130 05152			HRA				
039617 MVP-HRA	88941	0	2026	7 DIR P	56.65	15-26	3410 JAN 21, 2026 HRA CL
INVOICE:		FULL DESC: JAN 21, 2026 HRA CLAIMS CARD CY26					
			ACCOUNT TOTAL		56.65		
10130 060121			MANAGER SERVICES				
038000 MACKENZIE, STEVEN	88981	0	2026	8 INV A	1,091.16	15-26	01/24-01/30 MGR SER
INVOICE:		FULL DESC: 01/24-01/30 MGR SERVICES					
			ACCOUNT TOTAL		1,091.16		
10130 06220			MAINTENANCE CONTRACTS				
054400 SYMQUEST GROUP INC.	89153	0	2026	8 INV A	101.63	15-26	12/25-12/26 ACROBAT
INVOICE:		FULL DESC: 12/25-12/26 ACROBAT-ADMIN ASST					
			ACCOUNT TOTAL		101.63		
10130 07010			TELEPHONE				
042768 TDS TELECOM	88994	0	2026	8 INV A	67.90	15-26	FEB26-8024855411
INVOICE:		FULL DESC: FEB26-8024855411					
			ACCOUNT TOTAL		67.90		
10130 07020			POSTAGE				
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	60.88	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC: JAN 26 POSTAGE					
			ACCOUNT TOTAL		60.88		
10130 07050			OFFICE SUPPLIES				
036550 MASON, W.B	89025	0	2026	8 INV A	22.58	15-26	RULED NOTE PADS-MGR
INVOICE: 259695676		FULL DESC: RULED NOTE PADS-MGR					
036550 MASON, W.B	89026	0	2026	8 INV A	21.92	15-26	WIRELESS KEYBOARD/M
INVOICE: 259617616		FULL DESC: WIRELESS KEYBOARD/MOUSE-T.MGR					
					44.50		

055824 TRANS-VIDEO	89059	0	2026	8 INV A	14.17	15-26	FEB26 INTERNET-MUN
INVOICE:		FULL DESC: FEB26 INTERNET-MUN BLD					
			ACCOUNT TOTAL		58.67		

YEAR/PERIOD: 2026/1 TO 2026/8

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

10130 07070				DUES/MEETINGS/SUBSCRIPTIONS			
061968 VT TOWN/CITY MANAGE.	89064	0	2026	8 INV A	100.00	15-26	CY 2026 MEMBERSHIP
INVOICE:		FULL DESC:	CY 2026 MEMBERSHIP				
				ACCOUNT TOTAL	100.00		
10130 07140				MILEAGE			
038000 MACKENZIE, STEVEN	88982	0	2026	8 INV A	61.44	15-26	01/24-01/30 MGR MIL
INVOICE:		FULL DESC:	01/24-01/30 MGR MILEAGE				
				ACCOUNT TOTAL	61.44		
10130 07170				ADVERTISING/LEGAL NOTICES			
055184 TIMES ARGUS	88996	0	2026	8 INV A	60.75	15-26	1/15-DEPUTY HEALTH
INVOICE: 171986		FULL DESC:	1/15-DEPUTY HEALTH OFFICER AD				
				ACCOUNT TOTAL	60.75		
		ORG 10130	TOTAL		1,659.08		
10140				TOWN CLERK/TREASURER			
10140 06220				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	89154	0	2026	8 INV A	359.76	15-26	12/25-12/26 2 ACROB
INVOICE:		FULL DESC:	12/25-12/26 2 ACROBAT LICENSE				
054400 SYMQUEST GROUP INC.	89157	0	2026	8 INV A	25.25	15-26	1/25-2/24 PRINTER C
INVOICE: 2071647		FULL DESC:	1/25-2/24 PRINTER CONTRACT				
					385.01		
				ACCOUNT TOTAL	385.01		
10140 07010				TELEPHONE			
042768 TDS TELECOM	88994	0	2026	8 INV A	69.97	15-26	FEB26-8024855411
INVOICE:		FULL DESC:	FEB26-8024855411				
				ACCOUNT TOTAL	69.97		
10140 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	266.53	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC:	JAN 26 POSTAGE				
				ACCOUNT TOTAL	266.53		
10140 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	89059	0	2026	8 INV A	25.07	15-26	FEB26 INTERNET-MUN
INVOICE:		FULL DESC:	FEB26 INTERNET-MUN BLD				
				ACCOUNT TOTAL	25.07		
		ORG 10140	TOTAL		746.58		

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

10160		BOARD OF CIVIL AUTHORITY					
10160	07020						POSTAGE
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	20.72	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC: JAN 26 POSTAGE					
				ACCOUNT TOTAL	20.72		
				ORG 10160 TOTAL	20.72		
10230		ACCOUNTING					
10230	06010						PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	88980	0	2026	8 INV A	16,110.00	15-26	ACCTING/CONSULTING
INVOICE: 117		FULL DESC: ACCTING/CONSULTING 01/19-02/01					
				ACCOUNT TOTAL	16,110.00		
10230	06220						MAINTENANCE CONTRACTS
054400 SYMQUEST GROUP INC.	89155	0	2026	8 INV A	539.64	15-26	12/25-12/26 3 ACROB
INVOICE:		FULL DESC: 12/25-12/26 3 ACROBAT LICENSE					
054400 SYMQUEST GROUP INC.	89157	0	2026	8 INV A	57.22	15-26	1/25-2/24 PRINTER C
INVOICE: 2071647		FULL DESC: 1/25-2/24 PRINTER CONTRACT					
					596.86		
				ACCOUNT TOTAL	596.86		
10230	07010						TELEPHONE
042768 TDS TELECOM	88994	0	2026	8 INV A	103.44	15-26	FEB26-8024855411
INVOICE:		FULL DESC: FEB26-8024855411					
				ACCOUNT TOTAL	103.44		
10230	07020						POSTAGE
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	173.48	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC: JAN 26 POSTAGE					
				ACCOUNT TOTAL	173.48		
10230	07050						OFFICE SUPPLIES
055824 TRANS-VIDEO	89059	0	2026	8 INV A	37.12	15-26	FEB26 INTERNET-MUN
INVOICE:		FULL DESC: FEB26 INTERNET-MUN BLD					
				ACCOUNT TOTAL	37.12		
				ORG 10230 TOTAL	17,020.90		
10260		LISTERS					
10260	06220						MAINTENANCE CONTRACTS
054400 SYMQUEST GROUP INC.	89157	0	2026	8 INV A	8.42	15-26	1/25-2/24 PRINTER C
INVOICE: 2071647		FULL DESC: 1/25-2/24 PRINTER CONTRACT					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					8.42		
10260 07010				TELEPHONE			
042768 TDS TELECOM	88994	0	2026	8 INV A	69.27	15-26	FEB26-8024855411
INVOICE:		FULL DESC:	FEB26-8024855411				
ACCOUNT TOTAL					69.27		
10260 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	19.24	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC:	JAN 26 POSTAGE				
ACCOUNT TOTAL					19.24		
10260 07050				OFFICE SUPPLIES			
055824 TRANS-VIDEO	89059	0	2026	8 INV A	25.07	15-26	FEB26 INTERNET-MUN
INVOICE:		FULL DESC:	FEB26 INTERNET-MUN BLD				
ACCOUNT TOTAL					25.07		
ORG 10260 TOTAL					122.00		
10320				FIRE DEPARTMENT			
10320 06540				DISPATCHING			
016528 CAPITAL FIRE	88973	0	2026	8 INV A	5,076.54	15-26	JAN-MAR26 DISPATCH
INVOICE: 1006		FULL DESC:	JAN-MAR26 DISPATCH SERVICES				
ACCOUNT TOTAL					5,076.54		
10320 07010				TELEPHONE			
010495 VERIZON WIRELESS	89063	0	2026	8 INV A	18.73	15-26	12/17-1/16 CELL PHO
INVOICE: 6133692369		FULL DESC:	12/17-1/16 CELL PHONE				
042768 TDS TELECOM	88994	0	2026	8 INV A	38.70	15-26	FEB26-8024855411
INVOICE:		FULL DESC:	FEB26-8024855411				
ACCOUNT TOTAL					57.43		
10320 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	89111	0	2026	8 INV A	126.84	15-26	1/16-FIRE STATION
INVOICE:		FULL DESC:	1/16-FIRE STATION				
ACCOUNT TOTAL					126.84		
10320 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	88991	0	2026	8 INV A	6.94	15-26	JAN26 BULL RUN SOLA
INVOICE: 196		FULL DESC:	JAN26 BULL RUN SOLAR				
ACCOUNT TOTAL					6.94		
10320 08030				WATER			
043552 NORTHFIELD	89040	0	2026	8 INV A	22.90	15-26	1/16-FIRE STATION

YEAR/PERIOD: 2026/1 TO 2026/8

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

INVOICE:	FULL DESC: 1/16-FIRE STATION						
					ACCOUNT TOTAL	22.90	
10320 08050	SEWER						
043552 NORTHFIELD	89040	0	2026	8 INV A	19.19	15-26	1/16-FIRE STATION
INVOICE:	FULL DESC: 1/16-FIRE STATION						
					ACCOUNT TOTAL	19.19	
10320 08160	VEHICLE MAINTENANCE						
023172 DESORCIE EM.PRODUCTS	88976	0	2026	8 INV A	959.50	15-26	17ENGINE2-PRESSURE
INVOICE: 20973	FULL DESC: 17ENGINE2-PRESSURE SWITCH/CK TRUCK VOLTAGE						
					ACCOUNT TOTAL	959.50	
ORG 10320 TOTAL							6,269.34
10330	POLICE DEPARTMENT						
10330 06017	POLICE SERVICES						
038608 MONTPELIER	89033	0	2026	8 INV A	5,919.97	15-26	1/13-26 INTERIM POL
INVOICE: 3446	FULL DESC: 1/13-26 INTERIM POLICE CHIEF						
					ACCOUNT TOTAL	5,919.97	
10330 06090	JANITORIAL SERVICES						
053855 SPOTLESS CLEANING	88992	0	2026	8 INV A	200.00	15-26	1/25-1/31 CLEANING
INVOICE:	FULL DESC: 1/25-1/31 CLEANING SERVICES						
					ACCOUNT TOTAL	200.00	
10330 06220	MAINTENANCE CONTRACTS						
016370 CANON SOLUTIONS AMER	88972	0	2026	8 INV A	69.13	15-26	10/26/25-1/25/26 CO
INVOICE: 6014743562	FULL DESC: 10/26/25-1/25/26 COPIER-PD						
					ACCOUNT TOTAL	69.13	
10330 06391	STATE OF VT RECORDS MGMNT						
012945 ADS	88964	0	2026	8 INV A	4,390.28	15-26	SFY2026 M365 LICENS
INVOICE:	FULL DESC: SFY2026 M365 LICENSES-PD						
055824 TRANS-VIDEO	89061	0	2026	8 INV A	237.98	15-26	FEB26 INTERNET-PD
INVOICE:	FULL DESC: FEB26 INTERNET-PD						
					ACCOUNT TOTAL	4,628.26	
10330 07010	TELEPHONE						
010495 VERIZON WIRELESS	89063	0	2026	8 INV A	309.90	15-26	12/17-1/16 CELL PHO
INVOICE: 6133692369	FULL DESC: 12/17-1/16 CELL PHONE						
042768 TDS TELECOM	88994	0	2026	8 INV A	379.42	15-26	FEB26-8024855411
INVOICE:	FULL DESC: FEB26-8024855411						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					689.32		
10330 07020				POSTAGE			
021686 COMMERCIAL CARD PD	89077	0	2026	8 INV A	15.25	15-26	1/29 POSTAGE-PD
INVOICE:		FULL DESC:	1/29	POSTAGE-PD			
021686 COMMERCIAL CARD PD	89081	0	2026	8 INV A	13.75	15-26	1/23-POSTAGE PD
INVOICE:		FULL DESC:	1/23-POSTAGE	PD			

					29.00		
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	4.00	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC:	JAN 26	POSTAGE			
ACCOUNT TOTAL					33.00		
10330 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	89020	0	2026	8 INV A	24.24	15-26	LEGAL PADS/DOOR STO
INVOICE:		FULL DESC:	LEGAL PADS/DOOR	STOPS-PD			
ACCOUNT TOTAL					24.24		
10330 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	89112	0	2026	8 INV A	273.82	15-26	1/16-PD
INVOICE:		FULL DESC:	1/16-PD				
ACCOUNT TOTAL					273.82		
10330 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	88991	0	2026	8 INV A	19.40	15-26	JAN26 BULL RUN SOLA
INVOICE: 196		FULL DESC:	JAN26 BULL RUN	SOLAR			
ACCOUNT TOTAL					19.40		
10330 08030				WATER			
043552 NORTHFIELD	89041	0	2026	8 INV A	28.03	15-26	1/16-PD
INVOICE:		FULL DESC:	1/16-PD				
ACCOUNT TOTAL					28.03		
10330 08050				SEWER			
043552 NORTHFIELD	89041	0	2026	8 INV A	29.02	15-26	1/16-PD
INVOICE:		FULL DESC:	1/16-PD				
ACCOUNT TOTAL					29.02		
10330 08070				GASOLINE			
053596 SO. VILLAGE	89086	0	2026	8 INV A	45.99	15-26	14.376 GALS GAS 22/
INVOICE: 1531		FULL DESC:	14.376 GALS GAS	22/24FORD-12/18 PD			
053596 SO. VILLAGE	89089	0	2026	8 INV A	40.52	15-26	12.826 GALS GAS 22/
INVOICE: 5662		FULL DESC:	12.826 GALS GAS	22/24FORD 12/26 PD			
053596 SO. VILLAGE	89090	0	2026	8 INV A	36.66	15-26	11.604 GALS GAS 22/

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					10,306.91		
10340 06651							AMBULANCE BILLING SERVICES
037945 MBS	88984	0	2026	8 INV A	5,793.27	15-26	DEC25 AMB BILLING S
INVOICE: 3702		FULL DESC:	DEC25 AMB BILLING SERVICES				
ACCOUNT TOTAL					5,793.27		
10340 07010							TELEPHONE
037459 MCCUSKER, MEGGAN	89027	0	2026	8 INV A	50.00	15-26	FEB 26 CELL PHONE
INVOICE:		FULL DESC:	FEB 26 CELL PHONE				
042768 TDS TELECOM	88994	0	2026	8 INV A	104.42	15-26	FEB26-8024855411
INVOICE:		FULL DESC:	FEB26-8024855411				
055824 TRANS-VIDEO	89057	0	2026	8 INV A	50.02	15-26	FEB26 INTERNET-AMB/
INVOICE:		FULL DESC:	FEB26 INTERNET-AMB/HWY				
ACCOUNT TOTAL					204.44		
10340 07020							POSTAGE
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	.74	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC:	JAN 26 POSTAGE				
ACCOUNT TOTAL					.74		
10340 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	89057	0	2026	8 INV A	39.95	15-26	FEB26 INTERNET-AMB/
INVOICE:		FULL DESC:	FEB26 INTERNET-AMB/HWY				
055824 TRANS-VIDEO	89059	0	2026	8 INV A	.51	15-26	FEB26 INTERNET-MUN
INVOICE:		FULL DESC:	FEB26 INTERNET-MUN BLD				
ACCOUNT TOTAL					40.46		
10340 07160							RENT
042896 NFLD TOWN GEN FUND	89133	0	2026	8 INV A	860.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC:	FEB26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					860.00		
10340 07290							COLLECTION EXPENSE
010301 RCMC	88989	0	2026	8 INV A	141.25	15-26	JAN26 AMB COLLECTIO
INVOICE:		FULL DESC:	JAN26 AMB COLLECTION EXP				
ACCOUNT TOTAL					141.25		
10340 08010							ELECTRICITY
041616 NFLD ELEC DEPT	89113	0	2026	8 INV A	37.26	15-26	1/16-AMBULANCE DEPT
INVOICE:		FULL DESC:	1/16-AMBULANCE DEPT				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							37.26
10340 08150	MEDICAL SUPPLIES						
017936 CVH	89009	0	2026	8 INV A	211.28	15-26	DEC25 PHARMACY
INVOICE:	FULL DESC: DEC25 PHARMACY						
065810 ZOLL MEDICAL CORP	89008	0	2026	8 INV A	900.00	15-26	ADULT SENSOR-AMB
INVOICE: 4417719	FULL DESC: ADULT SENSOR-AMB						
ACCOUNT TOTAL							1,111.28
10340 08160	VEHICLE MAINTENANCE						
037470 MCGEE FORD	89030	0	2026	8 INV A	175.45	15-26	17AMB-EXHAUST SENSO
INVOICE: 5024891	FULL DESC: 17AMB-EXHAUST SENSOR						
ACCOUNT TOTAL							175.45
ORG 10340 TOTAL							18,671.06
10420	HIGHWAY DEPT						
10420 07010	TELEPHONE						
010495 VERIZON WIRELESS	89063	0	2026	8 INV A	37.45	15-26	12/17-1/16 CELL PHO
INVOICE: 6133692369	FULL DESC: 12/17-1/16 CELL PHONE						
042768 TDS TELECOM	88994	0	2026	8 INV A	42.27	15-26	FEB26-8024855411
INVOICE:	FULL DESC: FEB26-8024855411						
055824 TRANS-VIDEO	89057	0	2026	8 INV A	50.01	15-26	FEB26 INTERNET-AMB/
INVOICE:	FULL DESC: FEB26 INTERNET-AMB/HWY						
ACCOUNT TOTAL							129.73
10420 08010	ELECTRICITY						
041616 NFLD ELEC DEPT	89114	0	2026	8 INV A	86.29	15-26	1/16-TUCKERS PIT ON
INVOICE:	FULL DESC: 1/16-TUCKERS PIT ON 12A						
041616 NFLD ELEC DEPT	89115	0	2026	8 INV A	25.53	15-26	1/16-FALLS-SALT SHE
INVOICE:	FULL DESC: 1/16-FALLS-SALT SHED						
ACCOUNT TOTAL							111.82
10420 08060	GRAVEL/STONE						
037457 MCCULLOUGH CRUSHING	88983	0	2026	8 INV A	55.50	15-26	3 YDS 1.5" PLANT MI
INVOICE: 124554	FULL DESC: 3 YDS 1.5" PLANT MIX-FALLS SIDEWALK/CROSSWALK						
ACCOUNT TOTAL							55.50
10420 08070	GASOLINE/DIESEL						
053596 SO. VILLAGE	89088	0	2026	8 INV A	46.46	15-26	29.043 GALS GAS 21C
INVOICE: 5272	FULL DESC: 29.043 GALS GAS 21CHEVY-12/23						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					46.46		
10420 08080				SAND			
054677 TABOR EARTH EXTRACT	89056	0	2026	8 INV A	20,196.00	15-26	1224 YDS ROAD SAND
INVOICE: 6581		FULL DESC:	1224 YDS ROAD SAND				
ACCOUNT TOTAL					20,196.00		
10420 08090				SALT			
017040 CARGILL SALT	89066	0	2026	8 INV A	2,202.89	15-26	21.65 TONS SALT-1/2
INVOICE: 2911965805		FULL DESC:	21.65 TONS SALT-1/21				
017040 CARGILL SALT	89067	0	2026	8 INV A	2,199.84	15-26	21.62 TONS SALT-1/1
INVOICE: 2911953404		FULL DESC:	21.62 TONS SALT-1/19				
017040 CARGILL SALT	89068	0	2026	8 INV A	4,263.32	15-26	41.9 TONS SALT-1/12
INVOICE: 2911924082		FULL DESC:	41.9 TONS SALT-1/12				
017040 CARGILL SALT	89069	0	2026	8 INV A	2,263.94	15-26	22.25 TONS SALT-1/9
INVOICE: 2911916588		FULL DESC:	22.25 TONS SALT-1/9				
017040 CARGILL SALT	89070	0	2026	8 INV A	2,237.48	15-26	21.99 TONS SALT-1/7
INVOICE: 2911905935		FULL DESC:	21.99 TONS SALT-1/7				
017040 CARGILL SALT	89071	0	2026	8 INV A	2,253.76	15-26	22.15 TONS SALT-1/6
INVOICE: 2911901923		FULL DESC:	22.15 TONS SALT-1/6				

					15,421.23		
ACCOUNT TOTAL					15,421.23		
10420 08130				HOT MIX/COLD PATCH			
026561 E-Z STREET COMPANY	89015	0	2026	8 INV A	1,176.00	15-26	56 BAGS ASPHALT
INVOICE: 20042462		FULL DESC:	56 BAGS ASPHALT				
ACCOUNT TOTAL					1,176.00		
10420 08160				VEHICLE/EQUIPMENT MAINTENANCE			
011015 ALLEGIANCE TRUCKS	88965	0	2026	8 INV A	383.42	15-26	17 INT-CABLE ASSEMB
INVOICE:		FULL DESC:	17 INT-CABLE ASSEMBLY/AIR TANK				
019180 CHARLEBOIS	89072	0	2026	8 INV A	861.44	15-26	2WHEELS-14 & 20 WST
INVOICE:		FULL DESC:	2WHEELS-14 & 20 WSTARS				
019180 CHARLEBOIS	89073	0	2026	8 INV A	25.34	15-26	14WSTAR-MUD FLAP
INVOICE:		FULL DESC:	14WSTAR-MUD FLAP				
019180 CHARLEBOIS	89074	0	2026	8 INV A	1,706.40	15-26	14WSTAR-PAN,GASKET,
INVOICE:		FULL DESC:	14WSTAR-PAN,GASKET,BOLT ASSEMBLY				

					2,593.18		
019181 CHARLEBOIS TRUCK PAR	88974	0	2026	8 INV A	592.48	15-26	14WSTAR-LOADED HUB
INVOICE:		FULL DESC:	14WSTAR-LOADED HUB				
019181 CHARLEBOIS TRUCK PAR	89010	0	2026	8 INV A	423.39	15-26	17 INT-GASKET, ASSE
INVOICE:		FULL DESC:	17 INT-GASKET, ASSEMBLY				

					1,015.87		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
026640 FAIRFIELD INVOICE: 9801939	89016	0	2026 8	INV A	107.10 15-26		DODGE SAND (WING) -S
		FULL DESC:	DODGE SAND (WING) -SPRING				
029195 GOSS DODGE CHRYSLER INVOICE: 749110622	89017	0	2026 8	INV A	1,269.00 15-26		DODGE SALT-TRACK BA
		FULL DESC:	DODGE SALT-TRACK BAR				
029195 GOSS DODGE CHRYSLER INVOICE: 482089	89018	0	2026 8	INV A	1,127.86 15-26		DODGE SAND-N2O SENS
		FULL DESC:	DODGE SAND-N2O SENSOR				

					2,396.86		
037470 MCGEE FORD INVOICE: 5025480	89028	0	2026 8	INV A	200.65 15-26		21 CHEVY-MOTOR (SAL
		FULL DESC:	21 CHEVY-MOTOR (SALTER)				
037470 MCGEE FORD INVOICE: 5025306	89029	0	2026 8	INV A	1,327.29 15-26		21 CHEVY-DRIVE KIT
		FULL DESC:	21 CHEVY-DRIVE KIT				

					1,527.94		
046265 O'REILLY AUTO PARTS INVOICE:	89047	0	2026 8	INV A	165.00 15-26		LIGHTS-14WSTAR,20WS
		FULL DESC:	LIGHTS-14WSTAR,20WSTAR,DODGE SALT				
046265 O'REILLY AUTO PARTS INVOICE:	89048	0	2026 8	INV A	528.40 15-26		20CHEVY-PAD,CALIPER
		FULL DESC:	20CHEVY-PAD,CALIPER,FLUID				
046265 O'REILLY AUTO PARTS INVOICE:	89049	0	2026 8	INV A	139.14 15-26		DODGE SALT-HYD FITT
		FULL DESC:	DODGE SALT-HYD FITTINGS				
046265 O'REILLY AUTO PARTS INVOICE:	89050	0	2026 8	INV A	37.62 15-26		DODGE SALT-HYD FITT
		FULL DESC:	DODGE SALT-HYD FITTINGS				
046265 O'REILLY AUTO PARTS INVOICE:	89051	0	2026 8	INV A	38.98 15-26		OIL FILTER-MV
		FULL DESC:	OIL FILTER-MV				
046265 O'REILLY AUTO PARTS INVOICE:	89053	0	2026 8	INV A	17.97 15-26		DODGE SALT-HOSE ASS
		FULL DESC:	DODGE SALT-HOSE ASSEMBLY				
046265 O'REILLY AUTO PARTS INVOICE:	89054	0	2026 8	INV A	89.23 15-26		14WSTAR-LIGHTS
		FULL DESC:	14WSTAR-LIGHTS				

					1,016.34		
052611 SANEL NAPA INVOICE: 537076	89136	0	2026 8	INV A	17.05 15-26		STATE TRUCK LOANER-
		FULL DESC:	STATE TRUCK LOANER-HYD FITTINGS				
052611 SANEL NAPA INVOICE: 537079	89137	0	2026 8	INV A	17.05 15-26		DODGE SAND-HYD FITT
		FULL DESC:	DODGE SAND-HYD FITTINGS				
052611 SANEL NAPA INVOICE: 537127	89138	0	2026 8	INV A	7.53 15-26		20CHEVY-BRAKELINE
		FULL DESC:	20CHEVY-BRAKELINE				
052611 SANEL NAPA INVOICE: 537148	89140	0	2026 8	INV A	2.20 15-26		20CHEVY-HYD FITTING
		FULL DESC:	20CHEVY-HYD FITTING(WING)				
052611 SANEL NAPA INVOICE: 537343	89141	0	2026 8	INV A	106.60 15-26		20WSTAR-HOSE/FITTIN
		FULL DESC:	20WSTAR-HOSE/FITTINGS/RING TERMINAL				
052611 SANEL NAPA INVOICE: 537463	89142	0	2026 8	INV A	76.95 15-26		K.LOADER-ANTIFREEZE
		FULL DESC:	K.LOADER-ANTIFREEZE				
052611 SANEL NAPA INVOICE: 537466	89143	0	2026 8	INV A	15.39 15-26		K.LOADER-ANTIFREEZE
		FULL DESC:	K.LOADER-ANTIFREEZE				
052611 SANEL NAPA INVOICE: 537601	89145	0	2026 8	INV A	38.01 15-26		20CHEVY-HEADLIGHTS
		FULL DESC:	20CHEVY-HEADLIGHTS				
052611 SANEL NAPA INVOICE: 537642	89146	0	2026 8	INV A	443.29 15-26		20CHEVY-BRAKE DISC/
		FULL DESC:	20CHEVY-BRAKE DISC/ROTOR				

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
052611 SANEL NAPA	89149	0	2026	8 INV A	21.60	15-26	WINDSHIELD WASH/RIN
INVOICE: 537732		FULL DESC:	WINDSHIELD WASH/RING TERMINAL-20WSTAR				
052611 SANEL NAPA	89150	0	2026	8 INV A	4.55	15-26	25CHEVY-OIL FILTER
INVOICE: 538032		FULL DESC:	25CHEVY-OIL FILTER				
052611 SANEL NAPA	89151	0	2026	8 INV A	28.60	15-26	DODGE SALT-HOSE FIT
INVOICE: 538134		FULL DESC:	DODGE SALT-HOSE FITTINGS				
					778.82		
064800 WOOD'S CRW CORP.	88141	0	2026	5 CRM A	-251.11	15-26	RETURN PIPE - V EXC
INVOICE:		FULL DESC:	RETURN PIPE - V EXCAVATOR				
064800 WOOD'S CRW CORP.	89065	0	2026	8 INV A	751.50	15-26	V.EXCAVATOR-PIPE
INVOICE:		FULL DESC:	V.EXCAVATOR-PIPE				
					500.39		
ACCOUNT TOTAL					10,319.92		
10420 08252				TIRES/CHAINS			
061988 VERMONT WHOLESALE	89006	0	2026	8 INV A	183.28	15-26	TIRE-MV SIDEWALK PL
INVOICE: 501027		FULL DESC:	TIRE-MV SIDEWALK PLOW				
ACCOUNT TOTAL					183.28		
10420 08300				DEPARTMENT SUPPLIES			
010461 HAUN WELDING SUPPLIY	88977	0	2026	8 INV A	246.24	15-26	1/21 ACETYLENE-HWY
INVOICE: 708957		FULL DESC:	1/21 ACETYLENE-HWY				
010461 HAUN WELDING SUPPLIY	88978	0	2026	8 INV A	220.23	15-26	12/10-ACETYLENE, OXY
INVOICE: 673659		FULL DESC:	12/10-ACETYLENE, OXYGEN-HWY				
					466.47		
014931 BRENNTAG LUBRICANTS	88971	0	2026	8 INV A	2,303.62	15-26	OIL-NUTOH46/80W90/1
INVOICE:		FULL DESC:	OIL-NUTOH46/80W90/15W40				
031490 H.O.P.	88979	0	2026	8 INV A	182.64	15-26	NOZZLES, WAND ASSEMB
INVOICE:		FULL DESC:	NOZZLES, WAND ASSEMBLY-PRESSURE WASHER				
038565 MILES SUPPLY	88985	0	2026	8 INV A	173.20	15-26	BLADE-HWY
INVOICE:		FULL DESC:	BLADE-HWY				
046265 O'REILLY AUTO PARTS	89045	0	2026	8 INV A	185.18	15-26	MEGACRIMPS-STOCK
INVOICE:		FULL DESC:	MEGACRIMPS-STOCK				
046265 O'REILLY AUTO PARTS	89046	0	2026	8 INV A	149.99	15-26	AIR HOSE REEL-SHOP
INVOICE:		FULL DESC:	AIR HOSE REEL-SHOP				
046265 O'REILLY AUTO PARTS	89052	0	2026	8 INV A	355.73	15-26	MEGACRIMPS-STOCK
INVOICE:		FULL DESC:	MEGACRIMPS-STOCK				
046265 O'REILLY AUTO PARTS	89164	0	2026	8 INV A	314.99	15-26	HOSE REEL-HWY
INVOICE:		FULL DESC:	HOSE REEL-HWY				
					1,005.89		

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
046545 PBG ENTERPRISES	88987	0	2026	8 INV A	12.00	15-26	SCRUBBER HAND SOAP-
INVOICE: 12926126185		FULL DESC:	SCRUBBER HAND SOAP-HWY				
046545 PBG ENTERPRISES	88988	0	2026	8 INV A	35.50	15-26	SOAP-HWY
INVOICE: 11526125674		FULL DESC:	SOAP-HWY				

					47.50		
052611 SANEL NAPA	89139	0	2026	8 INV A	394.50	15-26	HOSE REEL-SHOP
INVOICE: 537128		FULL DESC:	HOSE REEL-SHOP				
052611 SANEL NAPA	89144	0	2026	8 INV A	392.21	15-26	OIL-55 GAL DRUM
INVOICE: 537438		FULL DESC:	OIL-55 GAL DRUM				
052611 SANEL NAPA	89147	0	2026	8 INV A	9.29	15-26	CAR WASH-HWY
INVOICE: 537708		FULL DESC:	CAR WASH-HWY				

					796.00		
ACCOUNT TOTAL					4,975.32		
10420 08422				PIT LOT RENT			
056465 TUCKER, RONALD E	89062	0	2026	8 INV A	1,000.00	15-26	FEB26 LOT RENT
INVOICE:		FULL DESC:	FEB26 LOT RENT				
ACCOUNT TOTAL					1,000.00		
ORG 10420 TOTAL					53,615.26		
10430				CEMETERY			
10430 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	89116	0	2026	8 INV A	10.15	15-26	1/16-CEMETERIES-ELM
INVOICE:		FULL DESC:	1/16-CEMETERIES-ELMWOOD				
041616 NFLD ELEC DEPT	89117	0	2026	8 INV A	10.15	15-26	1/16-CEMETERIES-MT
INVOICE:		FULL DESC:	1/16-CEMETERIES-MT HOPE				

					20.30		
ACCOUNT TOTAL					20.30		
ORG 10430 TOTAL					20.30		
10440				TOWN GARAGE			
10440 06060				TRASH DISPOSAL			
010062 MYERS CONTAINER, CORP	89034	0	2026	8 INV A	170.69	15-26	11732 FEB26 DUMPSTE
INVOICE:		FULL DESC:	11732 FEB26 DUMPSTER				
010062 MYERS CONTAINER, CORP	89035	0	2026	8 INV A	60.00	15-26	11732-12/23 MATTRES
INVOICE:		FULL DESC:	11732-12/23 MATTRESS-FOUND ROADSIDE				
010062 MYERS CONTAINER, CORP	89036	0	2026	8 INV A	33.86	15-26	11936FEB26 RECYCLE
INVOICE:		FULL DESC:	11936FEB26 RECYCLE				

					264.55		
ACCOUNT TOTAL					264.55		

YEAR/PERIOD: 2026/1 TO 2026/8

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

10440 07010				TELEPHONE			
042768 TDS TELECOM	88994	0	2026 8	INV A	73.64 15-26		FEB26-8024855411
INVOICE:		FULL DESC:	FEB26-8024855411				
		ACCOUNT TOTAL			73.64		
10440 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	89118	0	2026 8	INV A	25.81 15-26		1/16-RADIO SHACK
INVOICE:		FULL DESC:	1/16-RADIO SHACK				
041616 NFLD ELEC DEPT	89119	0	2026 8	INV A	702.34 15-26		1/16-MUN GARAGE
INVOICE:		FULL DESC:	1/16-MUN GARAGE				

					728.15		
		ACCOUNT TOTAL			728.15		
10440 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	88991	0	2026 8	INV A	35.64 15-26		JAN26 BULL RUN SOLA
INVOICE: 196		FULL DESC:	JAN26 BULL RUN SOLAR				
		ACCOUNT TOTAL			35.64		
10440 08030				WATER			
043552 NORTHFIELD	89042	0	2026 8	INV A	140.08 15-26		1/16-MUN GARAGE
INVOICE:		FULL DESC:	1/16-MUN GARAGE				
		ACCOUNT TOTAL			140.08		
10440 08050				SEWER			
043552 NORTHFIELD	89042	0	2026 8	INV A	205.99 15-26		1/16-MUN GARAGE
INVOICE:		FULL DESC:	1/16-MUN GARAGE				
		ACCOUNT TOTAL			205.99		
10440 08380				BUILDING MAINT/SUPPLIES			
051850 ROUX ELECTRIC	88990	0	2026 8	INV A	714.95 15-26		REPLACE BAY LIGHT/G
INVOICE: 2177		FULL DESC:	REPLACE BAY LIGHT/GFCI OUTLET-AMB				
		ACCOUNT TOTAL			714.95		
		ORG 10440 TOTAL			2,163.00		
10445				LIBRARY/HISTORICAL SOCIETY BLD			
10445 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	88992	0	2026 8	INV A	200.00 15-26		1/25-1/31 CLEANING
INVOICE:		FULL DESC:	1/25-1/31 CLEANING SERVICES				
		ACCOUNT TOTAL			200.00		
10445 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	89120	0	2026 8	INV A	633.16 15-26		1/16-LIBRARY
INVOICE:		FULL DESC:	1/16-LIBRARY				

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					633.16		
10445 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L	88991	0	2026	8 INV A	38.48	15-26	JAN26 BULL RUN SOLA
INVOICE: 196		FULL DESC: JAN26 BULL RUN SOLAR					
ACCOUNT TOTAL					38.48		
10445 08030			WATER				
043552 NORTHFIELD	89043	0	2026	8 INV A	22.90	15-26	1/16-LIBRARY
INVOICE:		FULL DESC: 1/16-LIBRARY					
ACCOUNT TOTAL					22.90		
10445 08050			SEWER				
043552 NORTHFIELD	89043	0	2026	8 INV A	19.19	15-26	1/16-LIBRARY
INVOICE:		FULL DESC: 1/16-LIBRARY					
ACCOUNT TOTAL					19.19		
10445 08380			BUILDING MAINT/SUPPLIES				
014906 BRADY PLUS	88970	0	2026	8 INV A	161.34	15-26	PAPER TOWELS/TRASH
INVOICE: 11153612		FULL DESC: PAPER TOWELS/TRASH BAGS-LIBRARY					
ACCOUNT TOTAL					161.34		
ORG 10445 TOTAL					1,075.07		
10447			MUNICIPAL BUILDING				
10447 06060			TRASH DISPOSAL				
010062 MYERS CONTAINER, CORP	89034	0	2026	8 INV A	170.69	15-26	11732 FEB26 DUMPSTE
INVOICE:		FULL DESC: 11732 FEB26 DUMPSTER					
010062 MYERS CONTAINER, CORP	89036	0	2026	8 INV A	33.85	15-26	11936FEB26 RECYCLE
INVOICE:		FULL DESC: 11936FEB26 RECYCLE					
ACCOUNT TOTAL					204.54		
10447 06090			JANITORIAL SERVICES				
053855 SPOTLESS CLEANING	88992	0	2026	8 INV A	200.00	15-26	1/25-1/31 CLEANING
INVOICE:		FULL DESC: 1/25-1/31 CLEANING SERVICES					
ACCOUNT TOTAL					200.00		
10447 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	89121	0	2026	8 INV A	231.01	15-26	1/16-MUN BLDG
INVOICE:		FULL DESC: 1/16-MUN BLDG					
041616 NFLD ELEC DEPT	89122	0	2026	8 INV A	16.09	15-26	1/16-KENT ST GARAGE
INVOICE:		FULL DESC: 1/16-KENT ST GARAGE(OLD TDS)					

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					247.10		
					ACCOUNT TOTAL	247.10	
10447 08013			ELECTRIC-SOLAR				
052905 SENIOR RENEWABLES, L 88991	89044	0	2026	8 INV A	27.76	15-26	JAN26 BULL RUN SOLA
INVOICE: 196	FULL DESC: JAN26 BULL RUN SOLAR						
					ACCOUNT TOTAL	27.76	
10447 08030			WATER				
043552 NORTHFIELD	89044	0	2026	8 INV A	38.29	15-26	1/16-MUN BLDG
INVOICE:	FULL DESC: 1/16-MUN BLDG						
					ACCOUNT TOTAL	38.29	
10447 08050			SEWER				
043552 NORTHFIELD	89044	0	2026	8 INV A	48.68	15-26	1/16-MUN BLDG
INVOICE:	FULL DESC: 1/16-MUN BLDG						
					ACCOUNT TOTAL	48.68	
10447 08380			BUILDING MAINT/SUPPLIES				
014906 BRADY PLUS	88969	0	2026	8 INV A	160.44	15-26	PAPER TOWELS-MUN BL
INVOICE: 11188455	FULL DESC: PAPER TOWELS-MUN BLD						
035892 MAGEE OFFICE PLUS	89019	0	2026	8 INV A	187.92	15-26	COFFEE
INVOICE:	FULL DESC: COFFEE						
					ACCOUNT TOTAL	348.36	
					ORG 10447 TOTAL	1,114.73	
10510			HUMAN SERVICES				
10510 06150			SENIOR CENTER				
042512 NFLD SENIOR CTR.	89038	0	2026	8 INV A	2,083.00	15-26	FEB26 ALLOCATION
INVOICE:	FULL DESC: FEB26 ALLOCATION						
					ACCOUNT TOTAL	2,083.00	
					ORG 10510 TOTAL	2,083.00	
10520			GROUNDS/PARKS/FACILITIES				
10520 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	89123	0	2026	8 INV A	21.81	15-26	1/16-FALLS PARK FIE
INVOICE:	FULL DESC: 1/16-FALLS PARK FIELD LIGHTS						
041616 NFLD ELEC DEPT	89124	0	2026	8 INV A	16.09	15-26	1/16-MEMORIAL PARK (
INVOICE:	FULL DESC: 1/16-MEMORIAL PARK (POLE)						
041616 NFLD ELEC DEPT	89125	0	2026	8 INV A	18.52	15-26	1/16-WELCOME SIGN I
INVOICE:	FULL DESC: 1/16-WELCOME SIGN IN SOUTH NFLD						

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TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
					56.42			
ACCOUNT TOTAL					56.42			
10520 08070			GASOLINE/DIESEL					
053596 SO. VILLAGE	89088	0	2026	8 INV A	46.45 15-26		29.043 GALS GAS 21C	
INVOICE: 5272		FULL DESC: 29.043 GALS GAS 21CHEVY-12/23						
ACCOUNT TOTAL					46.45			
10520 08570			FACILITY MAINT/SUPPLIES					
055824 TRANS-VIDEO	89060	0	2026	8 INV A	54.95 15-26		FEB26 WIFI PK CAMER	
INVOICE:		FULL DESC: FEB26 WIFI PK CAMERAS						
064100 WIND RIVER ENVIRON	89007	0	2026	8 INV A	138.00 15-26		1/29-2/25/26 PORTAL	
INVOICE:		FULL DESC: 1/29-2/25/26 PORTALET RENT-TRANSFER STATION						
ACCOUNT TOTAL					192.95			
10520 08575			GARDEN SUPPLIES					
022327 DAVIDSON, SALLY	89082	0	2026	8 INV A	56.01 15-26		REIMBURSE-SEEDS-GAR	
INVOICE:		FULL DESC: REIMBURSE-SEEDS-GARDEN SUPPLIES						
ACCOUNT TOTAL					56.01			
ORG 10520 TOTAL					351.83			
10550			POOL					
10550 08013			ELECTRIC-SOLAR					
052905 SENIOR RENEWABLES, L	88991	0	2026	8 INV A	32.17 15-26		JAN26 BULL RUN SOLA	
INVOICE: 196		FULL DESC: JAN26 BULL RUN SOLAR						
ACCOUNT TOTAL					32.17			
ORG 10550 TOTAL					32.17			
10610			MANAGEMENT SUPPORT					
10610 06220			MAINTENANCE CONTRACTS					
054400 SYMQUEST GROUP INC.	89156	0	2026	8 INV A	237.60 15-26		1/20-2/19 COPIER (2	
INVOICE: 2070203		FULL DESC: 1/20-2/19 COPIER (2) CONTRACT						
054400 SYMQUEST GROUP INC.	89158	0	2026	8 INV A	821.22 15-26		FEB SAFETY NET CONT	
INVOICE: 2073673		FULL DESC: FEB SAFETY NET CONTRACT						
054400 SYMQUEST GROUP INC.	89159	0	2026	8 INV A	333.00 15-26		DEC M365 OFFICE CON	
INVOICE: 2073259		FULL DESC: DEC M365 OFFICE CONTRACT						
054400 SYMQUEST GROUP INC.	89160	0	2026	8 INV A	117.00 15-26		DEC DUO MFA CONTRAC	
INVOICE: 2073923		FULL DESC: DEC DUO MFA CONTRACT						
054400 SYMQUEST GROUP INC.	89161	0	2026	8 INV A	162.50 15-26		FEB DEFENDER CONTRA	
INVOICE: 2073338		FULL DESC: FEB DEFENDER CONTRACT						
054400 SYMQUEST GROUP INC.	89162	0	2026	8 INV A	131.00 15-26		DEC BACKUP CONTRACT	
INVOICE: 2073766		FULL DESC: DEC BACKUP CONTRACT						
054400 SYMQUEST GROUP INC.	89163	0	2026	8 INV A	171.00 15-26		DEC MEDR CONTRACT	

YEAR/PERIOD: 2026/1 TO 2026/8

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

INVOICE: 2073633	FULL DESC: DEC MEDR CONTRACT						
							1,973.32
		ACCOUNT TOTAL					1,973.32
10610 06380	HEALTH ADMIN/FEES						
010037 COMBINED SERVICES, L 88975		0	2026	8 INV A	12.70	15-26	DEC25 HRA ADMIN FEE
INVOICE:	FULL DESC: DEC25 HRA ADMIN FEE						
		ACCOUNT TOTAL			12.70		
10610 08040	STREET LIGHTS						
041616 NFLD ELEC DEPT	89126	0	2026	8 INV A	146.06	15-26	1/16-LIGHTS ON COMM.
INVOICE:	FULL DESC: 1/16-LIGHTS ON COMMON & SO SIDE						
041616 NFLD ELEC DEPT	89127	0	2026	8 INV A	53.27	15-26	1/16-LIGHTS-NORTH/W
INVOICE:	FULL DESC: 1/16-LIGHTS-NORTH/WEST SIDE COMMON						
041616 NFLD ELEC DEPT	89128	0	2026	8 INV A	16.09	15-26	1/16-TRAFFIC LIGHT
INVOICE:	FULL DESC: 1/16-TRAFFIC LIGHT						
041616 NFLD ELEC DEPT	89129	0	2026	8 INV A	120.41	15-26	1/16-WALL STREET FL
INVOICE:	FULL DESC: 1/16-WALL STREET FLOOD LIGHT						
041616 NFLD ELEC DEPT	89130	0	2026	8 INV A	1,399.72	15-26	1/16-TOWN ST LIGHTS
INVOICE:	FULL DESC: 1/16-TOWN ST LIGHTS						
							----- 1,735.55
		ACCOUNT TOTAL			1,735.55		
		ORG 10610 TOTAL			3,721.57		
10620	PLANNING/ZONING						
10620 07010	TELEPHONE						
042768 TDS TELECOM	88994	0	2026	8 INV A	33.47	15-26	FEB26-8024855411
INVOICE:	FULL DESC: FEB26-8024855411						
		ACCOUNT TOTAL			33.47		
10620 07020	POSTAGE						
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	.74	15-26	JAN 26 POSTAGE
INVOICE:	FULL DESC: JAN 26 POSTAGE						
		ACCOUNT TOTAL			.74		
10620 07050	OFFICE SUPPLIES						
055824 TRANS-VIDEO	89059	0	2026	8 INV A	12.54	15-26	FEB26 INTERNET-MUN
INVOICE:	FULL DESC: FEB26 INTERNET-MUN BLD						
		ACCOUNT TOTAL			12.54		
		ORG 10620 TOTAL			46.75		

YEAR/PERIOD: 2026/1 TO 2026/8

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

10645			ECONOMIC DEVELOPMENT					
10645 05152			HRA					
039617 MVP-HRA	88941	0	2026	7 DIR P	7.23 15-26	3410	JAN 21, 2026 HRA CL	
INVOICE:		FULL DESC: JAN 21, 2026 HRA CLAIMS CARD CY26						
		ACCOUNT TOTAL			7.23			
10645 07010			TELEPHONE					
042768 TDS TELECOM	88994	0	2026	8 INV A	35.80 15-26		FEB26-8024855411	
INVOICE:		FULL DESC: FEB26-8024855411						
		ACCOUNT TOTAL			35.80			
10645 07050			OFFICE SUPPLIES					
055824 TRANS-VIDEO	89059	0	2026	8 INV A	12.54 15-26		FEB26 INTERNET-MUN	
INVOICE:		FULL DESC: FEB26 INTERNET-MUN BLD						
		ACCOUNT TOTAL			12.54			
		ORG 10645	TOTAL		55.57			
=====								
FUND 010 TOWN GENERAL FUND					TOTAL:	121,489.06		
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YEAR/PERIOD: 2026/1 TO 2026/8

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

51000							ELECTRIC - BALANCE SHEET
51000	23612						SALES TAX PAYABLE
059376 VT. DEPT. OF TAXES	88997	0	2026	8 INV A	2,701.40	15-26	SALES TAX JAN26
INVOICE:		FULL DESC:	SALES TAX JAN26				
				ACCOUNT TOTAL	2,701.40		
51000	23615						ENERGY EFF CHARGE PAID
039875 NECA VEEU	88999	0	2026	8 INV A	26,899.94	15-26	JANUARY EEC
INVOICE:		FULL DESC:	JANUARY EEC				
				ACCOUNT TOTAL	26,899.94		
51000	25210						CUST ADVANCE FOR CONSTRUCT
031256 HELLER, CAROLINE	89103	0	2026	6 INV A	131.11	15-26	SRV-GARAGE-142FAIRG
INVOICE:		FULL DESC:	SRV-GARAGE-142FAIRGROUND-ADV CONST RFND				
				ACCOUNT TOTAL	131.11		
51000	37014						ADVANCED METERING INFRASTRUC
056770 TYLER TECH. INC.	89092	0	2026	8 INV A	11,000.00	15-26	2ND 1/2-AMI PROJ-MU
INVOICE:		FULL DESC:	2ND 1/2-AMI PROJ-MUNIS PROGRAMMING				
056770 TYLER TECH. INC.	89093	0	2026	8 INV A	11,000.00	15-26	1ST 1/2-AMI PROJ-MU
INVOICE:		FULL DESC:	1ST 1/2-AMI PROJ-MUNIS PROGRAMMING				

					22,000.00		
061456 VT PUBLIC POWER SUPP	88962	0	2026	6 INV A	57,593.11	15-26	DEC AMI
INVOICE:		FULL DESC:	DEC AMI				
061456 VT PUBLIC POWER SUPP	88963	0	2026	6 INV A	8,005.62	15-26	NOV25 AMI
INVOICE:		FULL DESC:	NOV25 AMI				

					65,598.73		
				ACCOUNT TOTAL	87,598.73		
				ORG 51000	TOTAL	117,331.18	
51001							ELECTRIC - REVENUE
51001	41915						TRANSCO NET SETTLEMENT CREDITS
061456 VT PUBLIC POWER SUPP	88961	0	2026	6 INV A	-22,947.10	15-26	POWER BILL DEC25
INVOICE:		FULL DESC:	POWER BILL DEC25				
				ACCOUNT TOTAL	-22,947.10		
				ORG 51001	TOTAL	-22,947.10	
51047							ELECTRIC DEPARTMENT
51047	05152						HRA
039617 MVP-HRA	88941	0	2026	7 DIR P	24.71	15-26	3410 JAN 21, 2026 HRA CL
INVOICE:		FULL DESC:	JAN 21, 2026 HRA CLAIMS CARD CY26				

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					24.71		
51047 40815				FUEL GROSS RECEIPTS TAX			
059376 VT. DEPT. OF TAXES	88998	0	2026	8 INV A	1,860.76	15-26	FUEL TAX JAN26
INVOICE:		FULL DESC:	FUEL TAX JAN26				
ACCOUNT TOTAL					1,860.76		
51047 40816				PILOT PAYMENT			
042896 NFLD TOWN GEN FUND	89132	0	2026	8 INV A	7,990.00	15-26	FEB26 PILOT
INVOICE:		FULL DESC:	FEB26 PILOT				
ACCOUNT TOTAL					7,990.00		
51047 55510				PURCHASED POWER			
061456 VT PUBLIC POWER SUPP	88961	0	2026	6 INV A	309,126.76	15-26	POWER BILL DEC25
INVOICE:		FULL DESC:	POWER BILL DEC25				
061456 VT PUBLIC POWER SUPP	89001	0	2026	8 INV A	37,291.81	15-26	P-10 FEB26
INVOICE:		FULL DESC:	P-10 FEB26				
061456 VT PUBLIC POWER SUPP	89005	0	2026	8 INV A	68,788.39	15-26	MCNEIL DEC-JAN CDA
INVOICE:		FULL DESC:	MCNEIL DEC-JAN CDA				

					415,206.96		
ACCOUNT TOTAL					415,206.96		
51047 58112				VELCO-SUBSTATION EQUIP FEE			
059792 VT ELEC POWER CO	88960	0	2026	6 INV A	136.57	15-26	NOV25 SUB EQUIP FEE
INVOICE: 42598		FULL DESC:	NOV25 SUB EQUIP FEE				
ACCOUNT TOTAL					136.57		
51047 59310				OVERHEAD MAINT			
030352 GREEN MTN. POWER	88957	0	2026	6 INV A	607.32	15-26	DC/RC-LOT 1, 45 FAL
INVOICE: 46103		FULL DESC:	DC/RC-LOT 1, 45 FALLS MOBILE HOMES- HARR 607.32				
ACCOUNT TOTAL					607.32		
51047 59610				STREET/YARD LIGHT MAINT			
030352 GREEN MTN. POWER	88958	0	2026	6 INV A	623.22	15-26	RMV BEE HIVE-ST LIG
INVOICE: 46085		FULL DESC:	RMV BEE HIVE-ST LIGHT				
ACCOUNT TOTAL					623.22		
51047 59710				METER MAINTENANCE			
030352 GREEN MTN. POWER	88959	0	2026	6 INV A	113.31	15-26	DEC METER MAINT
INVOICE: 46074		FULL DESC:	DEC METER MAINT				
ACCOUNT TOTAL					113.31		
51047 92111				TELEPHONE			

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010495 VERIZON WIRELESS INVOICE: 6133692369	89063	0	2026	8 INV A	12.17 15-26		12/17-1/16 CELL PHO
		FULL DESC:	12/17-1/16 CELL PHONE				
042768 TDS TELECOM INVOICE:	88994	0	2026	8 INV A	138.60 15-26		FEB26-8024855411
		FULL DESC:	FEB26-8024855411				
042768 TDS TELECOM INVOICE:	88995	0	2026	8 INV A	51.79 15-26		2/4-BONEHILL8024854
		FULL DESC:	2/4-BONEHILL8024854903				

					190.39		
052051 RUSSO JAMES INVOICE:	89055	0	2026	8 INV A	12.50 15-26		FEB 26 CELL PHONE
		FULL DESC:	FEB 26 CELL PHONE				
					ACCOUNT TOTAL		215.06
51047 92112							POSTAGE
042896 NFLD TOWN GEN FUND INVOICE:	89135	0	2026	8 INV A	731.58 15-26		JAN 26 POSTAGE
		FULL DESC:	JAN 26 POSTAGE				
					ACCOUNT TOTAL		731.58
51047 92114							OFFICE SUPPLIES
036550 MASON, W.B INVOICE: 259695676	89025	0	2026	8 INV A	8.79 15-26		RULED NOTE PADS-MGR
		FULL DESC:	RULED NOTE PADS-MGR				
036550 MASON, W.B INVOICE: 259617616	89026	0	2026	8 INV A	8.53 15-26		WIRELESS KEYBOARD/M
		FULL DESC:	WIRELESS KEYBOARD/MOUSE-T.MGR				

					17.32		
055824 TRANS-VIDEO INVOICE:	89059	0	2026	8 INV A	21.57 15-26		FEB26 INTERNET-MUN
		FULL DESC:	FEB26 INTERNET-MUN BLD				
					ACCOUNT TOTAL		38.89
51047 92119							MAINTENANCE CONTRACT COMP
054400 SYMQUEST GROUP INC. INVOICE:	89152	0	2026	8 INV A	179.88 15-26		12/25-12/26-2 ACROB
		FULL DESC:	12/25-12/26-2 ACROBAT LICENSE				
054400 SYMQUEST GROUP INC. INVOICE:	89153	0	2026	8 INV A	39.57 15-26		12/25-12/26 ACROBAT
		FULL DESC:	12/25-12/26 ACROBAT-ADMIN ASST				
054400 SYMQUEST GROUP INC. INVOICE: 2070203	89156	0	2026	8 INV A	61.20 15-26		1/20-2/19 COPIER (2
		FULL DESC:	1/20-2/19 COPIER (2) CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2071647	89157	0	2026	8 INV A	38.71 15-26		1/25-2/24 PRINTER C
		FULL DESC:	1/25-2/24 PRINTER CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2073673	89158	0	2026	8 INV A	410.61 15-26		FEB SAFETY NET CONT
		FULL DESC:	FEB SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2073259	89159	0	2026	8 INV A	166.50 15-26		DEC M365 OFFICE CON
		FULL DESC:	DEC M365 OFFICE CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2073923	89160	0	2026	8 INV A	58.50 15-26		DEC DUO MFA CONTRAC
		FULL DESC:	DEC DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 2073338	89161	0	2026	8 INV A	81.25 15-26		FEB DEFENDER CONTRA
		FULL DESC:	FEB DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC.	89162	0	2026	8 INV A	65.50 15-26		DEC BACKUP CONTRACT

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2073766		FULL DESC: DEC BACKUP CONTRACT					
054400 SYMQUEST GROUP INC.	89163	0	2026	8 INV A	85.50	15-26	DEC MEDR CONTRACT
INVOICE: 2073633		FULL DESC: DEC MEDR CONTRACT					
					1,187.22		
		ACCOUNT TOTAL			1,187.22		
51047 92122		MILEAGE					
038000 MACKENZIE, STEVEN	88982	0	2026	8 INV A	23.93	15-26	01/24-01/30 MGR MIL
INVOICE:		FULL DESC: 01/24-01/30 MGR MILEAGE					
		ACCOUNT TOTAL			23.93		
51047 92315		MANAGER SERVICES					
038000 MACKENZIE, STEVEN	88981	0	2026	8 INV A	424.88	15-26	01/24-01/30 MGR SER
INVOICE:		FULL DESC: 01/24-01/30 MGR SERVICES					
		ACCOUNT TOTAL			424.88		
51047 92318		VPPSA-NON POWER FEES					
061456 VT PUBLIC POWER SUPP	88961	0	2026	6 INV A	13,485.83	15-26	POWER BILL DEC25
INVOICE:		FULL DESC: POWER BILL DEC25					
		ACCOUNT TOTAL			13,485.83		
51047 92322		RES REGULATORY COST					
061456 VT PUBLIC POWER SUPP	89000	0	2026	8 INV A	8,323.09	15-26	RES FEB 26
INVOICE:		FULL DESC: RES FEB 26					
061456 VT PUBLIC POWER SUPP	89003	0	2026	8 INV A	8,323.51	15-26	RES JAN26
INVOICE:		FULL DESC: RES JAN26					
					16,646.60		
		ACCOUNT TOTAL			16,646.60		
51047 92324		GIS MAPPING					
061456 VT PUBLIC POWER SUPP	89002	0	2026	8 INV A	756.52	15-26	GIS FEB26
INVOICE:		FULL DESC: GIS FEB26					
061456 VT PUBLIC POWER SUPP	89004	0	2026	8 INV A	630.64	15-26	GIS JAN26
INVOICE:		FULL DESC: GIS JAN26					
					1,387.16		
		ACCOUNT TOTAL			1,387.16		
51047 93013		GENERAL GOVERNMENT ADMIN					
042896 NFLD TOWN GEN FUND	89133	0	2026	8 INV A	715.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC: FEB26 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL			715.00		

YEAR/PERIOD: 2026/1 TO 2026/8

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

51047 93014				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	89133	0	2026 8	INV A	4,652.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC:	FEB26 INTERCOMPANY CHARGES				
				ACCOUNT TOTAL	4,652.00		
51047 93015				ELECTRIC			
041616 NFLD ELEC DEPT	89104	0	2026 8	INV A	162.51	15-26	1/16-KING STREET SU
INVOICE:		FULL DESC:	1/16-KING STREET SUB				
041616 NFLD ELEC DEPT	89105	0	2026 8	INV A	22.95	15-26	1/16-NU SUBSTATION
INVOICE:		FULL DESC:	1/16-NU SUBSTATION				

					185.46		
				ACCOUNT TOTAL	185.46		
51047 93112				RENT			
042896 NFLD TOWN GEN FUND	89133	0	2026 8	INV A	524.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC:	FEB26 INTERCOMPANY CHARGES				
				ACCOUNT TOTAL	524.00		
51047 93311				GASOLINE			
053596 SO. VILLAGE	89084	0	2026 8	INV A	13.50	15-26	8.441 GALS GAS-TRAI
INVOICE: 8226		FULL DESC:	8.441 GALS GAS-TRAILBLAZER 12/12				
053596 SO. VILLAGE	89087	0	2026 8	INV A	45.00	15-26	28.134 GALS GAS 18C
INVOICE: 4696		FULL DESC:	28.134 GALS GAS 18CHEVY-12/18				

					58.50		
				ACCOUNT TOTAL	58.50		
				ORG 51047 TOTAL	466,838.96		

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FUND 510 ELECTRIC FUND	TOTAL:	561,223.04
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YEAR/PERIOD: 2026/1 TO 2026/8

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

53000			WATER - BALANCE SHEET				
53000	01324		RESERVOIR-CHENEY FARM				
061880 VERMONT TESTING	89096	0	2026	8 INV A	1,755.00	15-26	9 SHOTCRETE CUT-PAN
INVOICE: 1078							
FULL DESC:							9 SHOTCRETE CUT-PANEL#4
061880 VERMONT TESTING	89097	0	2026	8 INV A	1,755.00	15-26	9 SHOTCRETE CUT-PAN
INVOICE: 1076							
FULL DESC:							9 SHOTCRETE CUT-PANEL#3
061880 VERMONT TESTING	89098	0	2026	8 INV A	5,495.72	15-26	SEP-OCT CONCRETE CO
INVOICE: 1046							
FULL DESC:							SEP-OCT CONCRETE CONTROL
061880 VERMONT TESTING	89099	0	2026	8 INV A	1,755.00	15-26	9 SHOTCRETE CUT-PAN
INVOICE: 1044							
FULL DESC:							9 SHOTCRETE CUT-PANEL#1
061880 VERMONT TESTING	89100	0	2026	8 INV A	1,755.00	15-26	9 SHOTCRETE CUT-PAN
INVOICE: 1075							
FULL DESC:							9 SHOTCRETE CUT-PANEL#2

					12,515.72		
							ACCOUNT TOTAL
					12,515.72		
							ORG 53000 TOTAL
					12,515.72		
53045			WATER DEPARTMENT				
53045	05152		HRA				
039617 MVP-HRA	88941	0	2026	7 DIR P	21.57	15-26	3410 JAN 21, 2026 HRA CL
INVOICE:							
FULL DESC:							JAN 21, 2026 HRA CLAIMS CARD CY26
							ACCOUNT TOTAL
					21.57		
53045	060121		MANAGER SERVICES				
038000 MACKENZIE, STEVEN	88981	0	2026	8 INV A	241.41	15-26	01/24-01/30 MGR SER
INVOICE:							
FULL DESC:							01/24-01/30 MGR SERVICES
							ACCOUNT TOTAL
					241.41		
53045	06220		MAINTENANCE CONTRACTS				
054400 SYMQUEST GROUP INC.	89152	0	2026	8 INV A	104.33	15-26	12/25-12/26-2 ACROB
INVOICE:							
FULL DESC:							12/25-12/26-2 ACROBAT LICENSE
054400 SYMQUEST GROUP INC.	89153	0	2026	8 INV A	22.49	15-26	12/25-12/26 ACROBAT
INVOICE:							
FULL DESC:							12/25-12/26 ACROBAT-ADMIN ASST
054400 SYMQUEST GROUP INC.	89156	0	2026	8 INV A	36.00	15-26	1/20-2/19 COPIER (2
INVOICE: 2070203							
FULL DESC:							1/20-2/19 COPIER (2) CONTRACT
054400 SYMQUEST GROUP INC.	89157	0	2026	8 INV A	22.45	15-26	1/25-2/24 PRINTER C
INVOICE: 2071647							
FULL DESC:							1/25-2/24 PRINTER CONTRACT
054400 SYMQUEST GROUP INC.	89158	0	2026	8 INV A	238.15	15-26	FEB SAFETY NET CONT
INVOICE: 2073673							
FULL DESC:							FEB SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	89159	0	2026	8 INV A	96.57	15-26	DEC M365 OFFICE CON
INVOICE: 2073259							
FULL DESC:							DEC M365 OFFICE CONTRACT
054400 SYMQUEST GROUP INC.	89160	0	2026	8 INV A	33.93	15-26	DEC DUO MFA CONTRAC
INVOICE: 2073923							
FULL DESC:							DEC DUO MFA CONTRACT
054400 SYMQUEST GROUP INC.	89161	0	2026	8 INV A	47.13	15-26	FEB DEFENDER CONTRA
INVOICE: 2073338							
FULL DESC:							FEB DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	89162	0	2026	8 INV A	37.99	15-26	DEC BACKUP CONTRACT
INVOICE: 2073766							
FULL DESC:							DEC BACKUP CONTRACT

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
054400 SYMQUEST GROUP INC. INVOICE: 2073633	89163	0	2026	8 INV A	49.59 15-26		DEC MEDR CONTRACT
		FULL DESC: DEC MEDR CONTRACT					
					688.63		
		ACCOUNT TOTAL			688.63		
53045 06510				TESTING			
026230 ENDYNE, INC INVOICE: 564169	89012	0	2026	8 INV A	130.00 15-26		1/21-VOC-WATER
		FULL DESC: 1/21-VOC-WATER					
		ACCOUNT TOTAL			130.00		
53045 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND INVOICE:	89133	0	2026	8 INV A	3,558.00 15-26		FEB26 INTERCOMPANY
		FULL DESC: FEB26 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL			3,558.00		
53045 07010				TELEPHONE			
010495 VERIZON WIRELESS INVOICE: 6133692369	89063	0	2026	8 INV A	26.40 15-26		12/17-1/16 CELL PHO
		FULL DESC: 12/17-1/16 CELL PHONE					
042768 TDS TELECOM INVOICE:	88994	0	2026	8 INV A	151.55 15-26		FEB26-8024855411
		FULL DESC: FEB26-8024855411					
052051 RUSSO JAMES INVOICE:	89055	0	2026	8 INV A	22.50 15-26		FEB 26 CELL PHONE
		FULL DESC: FEB 26 CELL PHONE					
		ACCOUNT TOTAL			200.45		
53045 07020				POSTAGE			
042896 NFLD TOWN GEN FUND INVOICE:	89135	0	2026	8 INV A	439.31 15-26		JAN 26 POSTAGE
		FULL DESC: JAN 26 POSTAGE					
		ACCOUNT TOTAL			439.31		
53045 07050				OFFICE SUPPLIES			
036550 MASON, W.B INVOICE: 259695676	89025	0	2026	8 INV A	5.00 15-26		RULED NOTE PADS-MGR
		FULL DESC: RULED NOTE PADS-MGR					
036550 MASON, W.B INVOICE: 259617616	89026	0	2026	8 INV A	4.85 15-26		WIRELESS KEYBOARD/M
		FULL DESC: WIRELESS KEYBOARD/MOUSE-T.MGR					
					9.85		
055824 TRANS-VIDEO INVOICE:	89058	0	2026	8 INV A	26.97 15-26		FEB26 INTERNET-W/S
		FULL DESC: FEB26 INTERNET-W/S					
055824 TRANS-VIDEO INVOICE:	89059	0	2026	8 INV A	8.66 15-26		FEB26 INTERNET-MUN
		FULL DESC: FEB26 INTERNET-MUN BLD					
					35.63		

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					45.48		
53045 07140				MILEAGE			
038000 MACKENZIE, STEVEN	88982	0	2026	8 INV A	13.59	15-26	01/24-01/30 MGR MIL
INVOICE:		FULL DESC:	01/24-01/30 MGR MILEAGE				
ACCOUNT TOTAL					13.59		
53045 07160				RENT			
042640 NFLD SEWER	89131	0	2026	8 INV A	300.00	15-26	FEB 26 BUILDING REN
INVOICE:		FULL DESC:	FEB 26 BUILDING RENT				
042896 NFLD TOWN GEN FUND	89133	0	2026	8 INV A	349.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC:	FEB26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					649.00		
53045 07252				SAFETY-TRAINING/EQUIPMENT			
057200 USA BLUE BOOK	89094	0	2026	8 INV A	94.44	15-26	SAFETY GLASSES,GLOV
INVOICE:		FULL DESC:	SAFETY GLASSES,GLOVES-W/S				
ACCOUNT TOTAL					94.44		
53045 07260				GEN GOVT ADMIN			
042896 NFLD TOWN GEN FUND	89133	0	2026	8 INV A	408.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC:	FEB26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					408.00		
53045 07282				PILOT PAYMENT			
042896 NFLD TOWN GEN FUND	89132	0	2026	8 INV A	1,560.00	15-26	FEB26 PILOT
INVOICE:		FULL DESC:	FEB26 PILOT				
ACCOUNT TOTAL					1,560.00		
53045 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	89106	0	2026	8 INV A	3,750.42	15-26	1/16-WELL FIELD
INVOICE:		FULL DESC:	1/16-WELL FIELD				
041616 NFLD ELEC DEPT	89107	0	2026	8 INV A	67.56	15-26	1/16-WATER PUMP VAU
INVOICE:		FULL DESC:	1/16-WATER PUMP VAULT(GARVEY)				
041616 NFLD ELEC DEPT	89108	0	2026	8 INV A	73.00	15-26	1/16-CHENEY FARM VA
INVOICE:		FULL DESC:	1/16-CHENEY FARM VAULT				
-----					3,890.98		
ACCOUNT TOTAL					3,890.98		
53045 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	88991	0	2026	8 INV A	217.47	15-26	JAN26 BULL RUN SOLA
INVOICE: 196		FULL DESC:	JAN26 BULL RUN SOLAR				
ACCOUNT TOTAL					217.47		

YEAR/PERIOD: 2026/1 TO 2026/8

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

53045 08070			GASOLINE/DIESEL				
053596 SO. VILLAGE	89084	0	2026	8 INV A	7.83	15-26	8.441 GALS GAS-TRAI
INVOICE: 8226			FULL DESC: 8.441 GALS GAS-TRAILBLAZER 12/12				
053596 SO. VILLAGE	89087	0	2026	8 INV A	45.00	15-26	28.134 GALS GAS 18C
INVOICE: 4696			FULL DESC: 28.134 GALS GAS 18CHEVY-12/18				
					52.83		
			ACCOUNT TOTAL		52.83		
53045 08100			CHEMICALS				
011024 ALLEN ENGIN	88967	0	2026	8 INV A	2,520.00	15-26	500 GALS 25% CAUSTI
INVOICE:			FULL DESC: 500 GALS 25% CAUSTIC SODA-1/7				
011024 ALLEN ENGIN	88968	0	2026	8 INV A	3,624.94	15-26	394 GALS HFS SILLY
INVOICE:			FULL DESC: 394 GALS HFS SILLY ACID-1/7				
					6,144.94		
			ACCOUNT TOTAL		6,144.94		
53045 08180			LINE MAINTENANCE				
021684 BUSINESS CREDIT CARD	89075	0	2026	8 INV A	175.26	15-26	DIFFUSERS,PRESSURE
INVOICE:			FULL DESC: DIFFUSERS,PRESSURE SNUBBER-HYD FLUSHING				
					175.26		
			ACCOUNT TOTAL		175.26		
53045 08300			DEPARTMENT SUPPLIES				
052611 SANEL NAPA	89148	0	2026	8 INV A	41.03	15-26	DEGREASER/CARWASH-W
INVOICE: 537724			FULL DESC: DEGREASER/CARWASH-W/S				
					41.03		
			ACCOUNT TOTAL		41.03		
53045 08380			BUILDING MAINT/SUPPLIES				
021684 BUSINESS CREDIT CARD	89076	0	2026	8 INV A	749.95	15-26	WELLFIELD GATE
INVOICE:			FULL DESC: WELLFIELD GATE				
					749.95		
			ACCOUNT TOTAL		749.95		
53045 08459			DAMAGES TO PRIVATE PROPERTY				
026969 FINCH, MARK	89083	0	2026	8 INV A	437.35	15-26	REIMBURSE-WATER PIP
INVOICE:			FULL DESC: REIMBURSE-WATER PIPE ISSUE RT12A				
					437.35		
			ACCOUNT TOTAL		437.35		
			ORG 53045	TOTAL	19,759.69		
=====							
FUND 530 WATER FUND				TOTAL:	32,275.41		
=====							

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
SEWER DEPARTMENT							
55046							
55046	05152						
	039617 MVP-HRA	88941	0	2026 7 DIR P	15.04 15-26	3410	JAN 21, 2026 HRA CL
	INVOICE:			FULL DESC: JAN 21, 2026 HRA CLAIMS CARD CY26			
				ACCOUNT TOTAL	15.04		
MANAGER SERVICES							
55046	060121						
	038000 MACKENZIE, STEVEN	88981	0	2026 8 INV A	173.80 15-26		01/24-01/30 MGR SER
	INVOICE:			FULL DESC: 01/24-01/30 MGR SERVICES			
				ACCOUNT TOTAL	173.80		
MAINTENANCE CONTRACTS							
55046	06220						
	054400 SYMQUEST GROUP INC.	89152	0	2026 8 INV A	75.55 15-26		12/25-12/26-2 ACROB
	INVOICE:			FULL DESC: 12/25-12/26-2 ACROBAT LICENSE			
	054400 SYMQUEST GROUP INC.	89153	0	2026 8 INV A	16.19 15-26		12/25-12/26 ACROBAT
	INVOICE:			FULL DESC: 12/25-12/26 ACROBAT-ADMIN ASST			
	054400 SYMQUEST GROUP INC.	89156	0	2026 8 INV A	25.20 15-26		1/20-2/19 COPIER (2
	INVOICE: 2070203			FULL DESC: 1/20-2/19 COPIER (2) CONTRACT			
	054400 SYMQUEST GROUP INC.	89157	0	2026 8 INV A	16.25 15-26		1/25-2/24 PRINTER C
	INVOICE: 2071647			FULL DESC: 1/25-2/24 PRINTER CONTRACT			
	054400 SYMQUEST GROUP INC.	89158	0	2026 8 INV A	172.45 15-26		FEB SAFETY NET CONT
	INVOICE: 2073673			FULL DESC: FEB SAFETY NET CONTRACT			
	054400 SYMQUEST GROUP INC.	89159	0	2026 8 INV A	69.93 15-26		DEC M365 OFFICE CON
	INVOICE: 2073259			FULL DESC: DEC M365 OFFICE CONTRACT			
	054400 SYMQUEST GROUP INC.	89160	0	2026 8 INV A	24.57 15-26		DEC DUO MFA CONTRAC
	INVOICE: 2073923			FULL DESC: DEC DUO MFA CONTRACT			
	054400 SYMQUEST GROUP INC.	89161	0	2026 8 INV A	34.12 15-26		FEB DEFENDER CONTRA
	INVOICE: 2073338			FULL DESC: FEB DEFENDER CONTRACT			
	054400 SYMQUEST GROUP INC.	89162	0	2026 8 INV A	27.51 15-26		DEC BACKUP CONTRACT
	INVOICE: 2073766			FULL DESC: DEC BACKUP CONTRACT			
	054400 SYMQUEST GROUP INC.	89163	0	2026 8 INV A	35.91 15-26		DEC MEDR CONTRACT
	INVOICE: 2073633			FULL DESC: DEC MEDR CONTRACT			
					497.68		
				ACCOUNT TOTAL	497.68		
SLUDGE MANAGEMENT							
55046	06500						
	010062 MYERS CONTAINER, CORP	89037	0	2026 8 INV A	218.58 15-26		36736 FEB26-SLUDGE
	INVOICE:			FULL DESC: 36736 FEB26-SLUDGE			
				ACCOUNT TOTAL	218.58		
TESTING-SAMPLING							
55046	06510						
	026230 ENDYNE, INC	89011	0	2026 8 INV A	55.00 15-26		1/21-WW
	INVOICE: 564347			FULL DESC: 1/21-WW			
	026230 ENDYNE, INC	89013	0	2026 8 INV A	125.00 15-26		1/14-WW
	INVOICE: 564041			FULL DESC: 1/14-WW			
	026230 ENDYNE, INC	89014	0	2026 8 INV A	310.00 15-26		1/7-SLUDGE ANALYSIS

YEAR/PERIOD: 2026/1 TO 2026/8

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

INVOICE: 563432		FULL DESC: 1/7-SLUDGE ANALYSIS					
						490.00	
		ACCOUNT TOTAL				490.00	
55046 06650		ACCOUNTING FEE					
042896 NFLD TOWN GEN FUND	89133	0	2026	8 INV A	3,010.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC: FEB26 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL			3,010.00		
55046 07010		TELEPHONE					
010495 VERIZON WIRELESS	89063	0	2026	8 INV A	17.60	15-26	12/17-1/16 CELL PHO
INVOICE: 6133692369		FULL DESC: 12/17-1/16 CELL PHONE					
042768 TDS TELECOM	88994	0	2026	8 INV A	58.40	15-26	FEB26-8024855411
INVOICE:		FULL DESC: FEB26-8024855411					
052051 RUSSO JAMES	89055	0	2026	8 INV A	15.00	15-26	FEB 26 CELL PHONE
INVOICE:		FULL DESC: FEB 26 CELL PHONE					
		ACCOUNT TOTAL			91.00		
55046 07020		POSTAGE					
042896 NFLD TOWN GEN FUND	89135	0	2026	8 INV A	306.85	15-26	JAN 26 POSTAGE
INVOICE:		FULL DESC: JAN 26 POSTAGE					
		ACCOUNT TOTAL			306.85		
55046 07050		OFFICE SUPPLIES					
036550 MASON, W.B	89025	0	2026	8 INV A	3.59	15-26	RULED NOTE PADS-MGR
INVOICE: 259695676		FULL DESC: RULED NOTE PADS-MGR					
036550 MASON, W.B	89026	0	2026	8 INV A	3.49	15-26	WIRELESS KEYBOARD/M
INVOICE: 259617616		FULL DESC: WIRELESS KEYBOARD/MOUSE-T.MGR					
					7.08		
055824 TRANS-VIDEO	89058	0	2026	8 INV A	17.98	15-26	FEB26 INTERNET-W/S
INVOICE:		FULL DESC: FEB26 INTERNET-W/S					
055824 TRANS-VIDEO	89059	0	2026	8 INV A	5.78	15-26	FEB26 INTERNET-MUN
INVOICE:		FULL DESC: FEB26 INTERNET-MUN BLD					
					23.76		
		ACCOUNT TOTAL			30.84		
55046 07140		MILEAGE					
038000 MACKENZIE, STEVEN	88982	0	2026	8 INV A	9.79	15-26	01/24-01/30 MGR MIL
INVOICE:		FULL DESC: 01/24-01/30 MGR MILEAGE					
		ACCOUNT TOTAL			9.79		

YEAR/PERIOD: 2026/1 TO 2026/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046 07160							RENT
042896 NFLD TOWN GEN FUND	89133	0	2026	8 INV A	244.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC:	FEB26 INTERCOMPANY CHARGES				
				ACCOUNT TOTAL	244.00		
55046 07252							SAFETY-TRAINING/EQUIPMENT
057200 USA BLUE BOOK	89094	0	2026	8 INV A	62.96	15-26	SAFETY GLASSES,GLOV
INVOICE:		FULL DESC:	SAFETY GLASSES,GLOVES-W/S				
				ACCOUNT TOTAL	62.96		
55046 07260							GEN GOVT ADMIN
042896 NFLD TOWN GEN FUND	89133	0	2026	8 INV A	307.00	15-26	FEB26 INTERCOMPANY
INVOICE:		FULL DESC:	FEB26 INTERCOMPANY CHARGES				
				ACCOUNT TOTAL	307.00		
55046 07282							PILOT PAYMENT
042896 NFLD TOWN GEN FUND	89132	0	2026	8 INV A	3,938.00	15-26	FEB26 PILOT
INVOICE:		FULL DESC:	FEB26 PILOT				
				ACCOUNT TOTAL	3,938.00		
55046 08010							ELECTRICITY
041616 NFLD ELEC DEPT	89109	0	2026	8 INV A	5,031.66	15-26	1/16-SEWER PLANT
INVOICE:		FULL DESC:	1/16-SEWER PLANT				
041616 NFLD ELEC DEPT	89110	0	2026	8 INV A	27.25	15-26	1/16-JARVIS LANE
INVOICE:		FULL DESC:	1/16-JARVIS LANE				
					5,058.91		
				ACCOUNT TOTAL	5,058.91		
55046 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	88991	0	2026	8 INV A	388.73	15-26	JAN26 BULL RUN SOLA
INVOICE: 196		FULL DESC:	JAN26 BULL RUN SOLAR				
				ACCOUNT TOTAL	388.73		
55046 08030							WATER
043552 NORTHFIELD	89039	0	2026	8 INV A	2,475.34	15-26	1/16-SEWER PLANT
INVOICE:		FULL DESC:	1/16-SEWER PLANT				
				ACCOUNT TOTAL	2,475.34		
55046 08070							GASOLINE/DIESEL
053596 SO. VILLAGE	89084	0	2026	8 INV A	5.67	15-26	8.441 GALS GAS-TRAI
INVOICE: 8226		FULL DESC:	8.441 GALS GAS-TRAILBLAZER 12/12				
053596 SO. VILLAGE	89085	0	2026	8 INV A	127.91	15-26	39.983 GALS GAS 24C
INVOICE: 9939		FULL DESC:	39.983 GALS GAS 24CHEVY-12/12				

YEAR/PERIOD: 2026/1 TO 2026/8

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

							133.58
					ACCOUNT TOTAL		133.58
55046 08100				CHEMICALS			
011024 ALLEN ENGIN	88966	0	2026 8	INV A	5,082.36	15-26	1024 GALS 25% CAUST
INVOICE:		FULL DESC:	1024 GALS 25% CAUSTIC SODA-1/7				
					ACCOUNT TOTAL		5,082.36
55046 08160				VEHICLE MAINTENANCE			
037470 MCGEE FORD	89031	0	2026 8	INV A	514.17	15-26	24CHEVY-9.5V PLOW C
INVOICE: 5024775		FULL DESC:	24CHEVY-9.5V PLOW CUTTING EDGE				
					ACCOUNT TOTAL		514.17
55046 08300				DEPARTMENT SUPPLIES			
052611 SANEL NAPA	89148	0	2026 8	INV A	27.35	15-26	DEGREASER/CARWASH-W
INVOICE: 537724		FULL DESC:	DEGREASER/CARWASH-W/S				
057200 USA BLUE BOOK	89095	0	2026 8	INV A	470.45	15-26	GLASS SETTING CONE-
INVOICE:		FULL DESC:	GLASS SETTING CONE-SWR				
					ACCOUNT TOTAL		497.80
55046 08420				EQUIP RENTAL - HIGHWAY			
042896 NFLD TOWN GEN FUND	89134	0	2026 8	INV A	333.00	15-26	FEB26 LOADER RENTAL
INVOICE:		FULL DESC:	FEB26 LOADER RENTAL				
					ACCOUNT TOTAL		333.00
					ORG 55046 TOTAL		23,879.43
=====							
FUND 550 SEWER FUND					TOTAL:		23,879.43
=====							

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|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2026/1 TO 2026/8

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

51047			ELECTRIC DEPARTMENT				
51047 05152			HRA				
039617 MVP-HRA	88942	0	2026	7 DIR P	172.17	15-26A	3411 JAN 21, 2026 HRA CL
INVOICE:		FULL DESC: JAN 21, 2026 HRA CLAIMS CK CY26					
			ACCOUNT TOTAL		172.17		
			ORG 51047	TOTAL	172.17		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	172.17		
=====							

YEAR/PERIOD: 2026/1 TO 2026/8

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

53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	88942	0	2026	7 DIR P	59.18 15-26A	3411	JAN 21, 2026 HRA CL
INVOICE:							FULL DESC: JAN 21, 2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		59.18
				ORG 53045	TOTAL		59.18
=====							
FUND 530	WATER FUND				TOTAL:		59.18
=====							

YEAR/PERIOD: 2026/1 TO 2026/8

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

55046							SEWER DEPARTMENT	
55046	05152						HRA	
039617 MVP-HRA	88942	0	2026	7 DIR P	37.66	15-26A	3411 JAN 21, 2026 HRA CL	
INVOICE:		FULL DESC: JAN 21, 2026 HRA CLAIMS CK CY26						
				ACCOUNT TOTAL	37.66			
		ORG 55046		TOTAL	37.66			
=====								
FUND 550	SEWER FUND			TOTAL:	37.66			
=====								

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YEAR/PERIOD: 2026/1 TO 2026/8

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

10140							TOWN CLERK/TREASURER
10140	05152						HRA
039617 MVP-HRA	88943	0	2026	7 DIR P	29.22 15-26B	3412	JAN 27,2026 HRA CLA
INVOICE:							FULL DESC: JAN 27,2026 HRA CLAIMS CARD CY26
					ACCOUNT TOTAL		29.22
				ORG 10140	TOTAL		29.22
=====							
FUND 010	TOWN GENERAL FUND				TOTAL:		29.22
=====							

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YEAR/PERIOD: 2026/1 TO 2026/8

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

10140			TOWN CLERK/TREASURER					
10140 05152			HRA					
039617 MVP-HRA	88944	0	2026	7 DIR P	317.90 15-26C	3413	JAN 27,2026 HRA CLA	
INVOICE:		FULL DESC: JAN 27,2026 HRA CLAIMS CK CY26						
				ACCOUNT TOTAL	317.90			
			ORG 10140	TOTAL	317.90			
10230			ACCOUNTING					
10230 05152			HRA					
039617 MVP-HRA	88944	0	2026	7 DIR P	10.66 15-26C	3413	JAN 27,2026 HRA CLA	
INVOICE:		FULL DESC: JAN 27,2026 HRA CLAIMS CK CY26						
				ACCOUNT TOTAL	10.66			
			ORG 10230	TOTAL	10.66			
10340			AMBULANCE DEPARTMENT					
10340 05152			HRA					
039617 MVP-HRA	88944	0	2026	7 DIR P	.44 15-26C	3413	JAN 27,2026 HRA CLA	
INVOICE:		FULL DESC: JAN 27,2026 HRA CLAIMS CK CY26						
				ACCOUNT TOTAL	.44			
			ORG 10340	TOTAL	.44			

FUND 010 TOWN GENERAL FUND			TOTAL:		329.00			
=====								

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TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 162526

PAY PERIOD 01/19/2026 to 02/01/2026

CHECK DATE 02/06/2026

YEAR 2026 PERIOD 8
 EXPENDITURE ENTRIES
 SHORT DESC 02/06/26PR

GL EFF DATE 02/06/2026
 REFERENCE 162526
 REFERENCE2 1162526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD	8			GL EFF DATE 02/06/2026
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	20.31
10130	05170		TOWN MANAGER	FICA	91.96
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	4.55
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	96.02
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.25
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.88
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	2,493.78
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	429.50
10230	05156		ACCOUNTING	DENTAL INSURANCE	19.90
10230	05170		ACCOUNTING	FICA	182.56
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	9.77
10230	05180		ACCOUNTING	RETIREMENT-VMERS	180.80
10260	05010		LISTERS	ELECTED	468.00
10260	05070		LISTERS	PART-TIME	672.98
10260	05170		LISTERS	FICA	87.29
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	5.02
10320	05070		FIRE DEPARTMENT	PART-TIME	1,211.28
10320	05170		FIRE DEPARTMENT	FICA	92.64
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	5.26
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	16.73
10330	05040		POLICE DEPARTMENT	OFFICERS	3,942.36
10330	05043		POLICE DEPARTMENT	POLICE HOLIDAY	561.48
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	561.48
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.87
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	150.00
10330	05170		POLICE DEPARTMENT	FICA	581.75
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	29.71
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	795.92
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,223.13
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,338.50
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	388.10
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,141.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	200.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	17.25
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	373.75
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	63.02
10340	05170		AMBULANCE DEPARTMENT	FICA	895.25

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 162526

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CHECK DATE 02/06/2026

YEAR 2026 PERIOD 8
 EXPENDITURE ENTRIES
 SHORT DESC 02/06/26PR

GL EFF DATE 02/06/2026
 REFERENCE 162526
 REFERENCE2 1162526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	49.79
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	16,708.27
10420	05080		HIGHWAY DEPT	OVERTIME	4,612.75
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	3,025.50
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	213.94
10420	05170		HIGHWAY DEPT	FICA	1,592.37
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	83.59
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,496.98
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	924.12
10620	05170		PLANNING/ZONING	FICA	70.70
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.07
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,035.68
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.50
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.90
10645	05170		ECONOMIC DEVELOPMENT	FICA	231.81
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	12.12
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	220.09
FUND TOTALS					73,017.53
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,693.49
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	102.49
51047	05170		ELECTRIC DEPARTMENT	FICA	460.45
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	23.95
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	375.97
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.83
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,820.32
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	13.40
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	2,137.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,115.05
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	22.50
FUND TOTALS					9,103.92
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,145.64
53045	05080		WATER DEPARTMENT	OVERTIME	386.33
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	76.50
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,246.21
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	113.12
53045	05170		WATER DEPARTMENT	FICA	527.74
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	27.25
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	495.34
FUND TOTALS					9,624.81

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WARRANT 162526

PAY PERIOD 01/19/2026 to 02/01/2026

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YEAR 2026 PERIOD 8
 EXPENDITURE ENTRIES
 SHORT DESC 02/06/26PR

GL EFF DATE 02/06/2026
 REFERENCE 162526
 REFERENCE2 1162526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,413.88
55046	05080		SEWER DEPARTMENT	OVERTIME	1,148.14
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	51.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,004.54
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	88.64
55046	05170		SEWER DEPARTMENT	FICA	415.32
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	21.44
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	393.84
FUND TOTALS					7,607.92
GRAND TOTALS					99,353.78



Request for Reimbursement

MUNICIPALITY	DISTRICT NO.	EA & Contract NO.	TOWN NO.
NORTHFIELD	6	P02097	
CHOOSE ONE BELOW:		% of Work Completed:	Amount Previously Paid Town:
<input checked="" type="checkbox"/> Final Claim	<input type="checkbox"/> Partial Claim	100 %	\$ 0.00
Name and address of claimant: Town of Northfield, VT 51 South Main St Northfield, VT 05663		Emergency Fund Grant	<input type="checkbox"/>
		Structures Grant	<input type="checkbox"/>
		Class 2 Roadway Grant	<input checked="" type="checkbox"/>
		Other (specify)	<input type="checkbox"/>
<p>I (WE) SWEAR TO THE CORRECTNESS OF THE STATEMENTS MADE IN THIS CLAIM AND THAT:</p> <ol style="list-style-type: none"> 1. THE WORK IS COMPLETE AND HAS BEEN ACCEPTED BY THE MUNICIPALITY. 2. THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE GRANT AGREEMENT WITH THE VERMONT AGENCY OF TRANSPORTATION FOR THIS PROJECT. 3. THE TOWN HAS PAID FOR THE EXPENSES SHOWN HEREON (LABOR, EQUIPMENT, AND MATERIALS). 		<p>Original Award Amount: \$ 200,000.00</p> <p>Amended Award Amount: \$</p> <p>Total state funds awarded: \$ 200,000.00</p>	
<p>_____</p> <p>(sign)</p> <p>_____</p> <p>(sign)</p> <p>_____</p> <p>(sign)</p> <p>_____</p> <p>(sign)</p> <p>_____</p> <p>(sign)</p>		<p>PROJECT COSTS:</p> <p>Total project costs to date: \$ 226,201.55</p> <p>Minus previous payments: \$ 0.00</p> <p>Minus municipality portion: \$ 45,240.31</p> <p>Amount of payment: \$ 180,961.24</p>	
		<p>_____</p> <p>Authorized District Representative (sign)</p> <p>Approved Date _____</p>	



VERMONT

TA 66

AGENCY OF TRANSPORTATION

REPORT OF EXPENDITURE FOR MONEY USED ON HIGHWAY WORK

Instructions: This form is to be used for the Town Highway, Bridge and culvert Grant work.
Return this account to your District Transportation Administrator. Attach invoices, receipts and proof of payments.

Municipality : Northfield	Highway Class: 2
Highway Number: TH5	Bridge/Culvert Number:
Grant Number: P02097	Est. Project Costs: \$ 250,000.00

DISTRICT CONTACT (name): Michelle Redmond
 Phone: (802) 291-3938 E-Mail: Michelle.Redmond@vermont.gov
Force Account Work:

Total Force Account Labor: \$ _____
 Total Force Account Equipment: \$ _____
 Total Force Account Work: \$ **0.00**

Contracted Work:

Contractor Name:

1. Hallstrom Excavating	Total: \$ 187,740.00
2. _____	Total: \$ _____
3. _____	Total: \$ _____
4. _____	Total: \$ _____
5. _____	Total: \$ _____
Total Contracted Work: \$ 187,740.00	

Materials:

Vendor Name:

1. EJ Prescott, Inc	Total: \$ 4,201.20
2. Lafayette Highway Specialities	Total: \$ 34,260.35
3. _____	Total: \$ _____
4. _____	Total: \$ _____
5. _____	Total: \$ _____
Total Material Cost: \$ 38,461.55	

Totals:

Total Force Account:	\$ 0.00
Total Contracted:	\$ 187,740.00
Total Material:	\$ 38,461.55
Project Total:	\$ 226,201.55

I CERTIFY THAT THIS IS A CORRECT ACCOUNT OF THE EXPENSE OF THE WORK DESCRIBED.
 Date.....Name.....
 Title.....

REVIEWED:
 District Office:
 Date:



141 WALL STREET
 NORTHFIELD VT 05663
 802-485-3766.
 5197 MAIN STREET
 WAITSFIELD, VT 05673
 802 496-4328
 8 SALISBURY STREET
 RANDOLPH VT 05060
 802-728-5537

SERVICE INVOICE

Account #	6969
Date	10/20/25
Invoice	195091

Service Date 10/14/25
 Service Location

MARK FINCH
 LEAH STARR
 597 VT RTE 12A
 NORTHFIELD VT 05663

Pay to →

MARK FINCH
 LEAH STARR
 597 VT RTE 12A
 NORTHFIELD VT 05663

AMOUNT ENCLOSED: \$ _____

Page 1 of 1

Detach and return top portion with your payment to assure proper credit to your account.

Quantity	Description	Unit	Extended
2.00hrs	45 SURPRISE, CHUCK LOW WATER PRESSURE. ON ARRIVAL FOUND FAULTY PRESSURE REDUCER VALVE. INSTALLED NEW PRESSURE REDUCER VALVE AND TEST RAN. UNIT STILL HAD LOW PRESSURE. SPOKE WITH THE TOWN THEY CAME AND REPLACED METER. STILL LOW WATER PRESSURE. TOWN EMPLOYEE DETERMINED THERE WAS A LEAK ON THE WATER LINE SOMEWHERE.	130.00	260.00
1.00ea	NS PRESSURE RELIEF VALVE	162.85	162.85
1.00ea	NS 3/4" PP MALE ADAPTOR	7.50	7.50
1.00ea	NS 3/4" PP COUPLING	4.00	4.00
1.00ea	NS 3/4" L COPPER	3.00	3.00
		Labor Total	\$260.00
		Parts Total	\$177.35
		Sales Tax	\$0.00
		Total	\$437.35

SEM 2/16/26

Vendor # 26969 Approval _____
 Account Amount
53045 08459 \$ 437.35

Reimburse - water pipe issue Rt 12A

A FINANCE CHARGE of 1.5% per month, which is an ANNUAL RATE of 18%, will be charged on the unpaid balance after 30 days from date of invoice. I agree to make prompt payments. In case I fail to pay Gillespie Fuels & Propane, Inc., all expenses, including attorney's fees, incurred by them in their effort to collect unpaid bills, together with interest will be paid by me.

Please Pay \$437.35

Acct#: 6969

GILLESPIE FUELS

Customer Signature _____

Acct rev 2/15/26

Northfield Electric Department (NED) Upcoming Projects

Smart Meters. Mr. Fitzhugh said Utility Superintendent James Russo will be installing some test meters in the near future to make sure the system works before the full installation starts. There will be a stuffer in the next utility bills mailed out that will explain the installation process.

Integrated Resource Plan. Mr. Fitzhugh said this plan needs to be updated every three (3) years so he will start working on a NED update soon.

Utility Pole Realignment Project. Mr. Fitzhugh said a Certificate of Public Good has been filed with the Public Utility Commission (PUC) so that some poles located in the flood zone near the Norwich University campus can be relocated. He received a \$15,000 quote for an aesthetic study so he hopes that the PUC will not require one.

Main Street Bridge Replacement Project. Mr. Fitzhugh said all underground services will be installed by March 15, 2026. Although the project itself has been delayed to 2027, the Vermont Agency of Transportation (VTrans) wanted all this work completed in advance.

Grid Resiliency Grant. Mr. Fitzhugh has been working on the grant documents and will update Manager Mackenzie on the grant application. If the application is successful, NED would have funds to bury powerlines located in flood-prone areas, i.e. Water Street.

NED Power Outage. A couple of weeks ago, a windstorm caused a prolonged power outage in Northfield when a substation recloser was damaged. Green Mountain Power (GMP) came in and replaced the recloser and we will not know until we are billed how much this service call will cost.

King Street Battery Storage Project. Mr. Fitzhugh thanked Mr. Morse for signing the financing documents (as Select Board Chair) that will allow for this project to proceed.

Meeting of the Water & Wastewater Commission

Reimburse Water Utility Customer for Contractor Costs related to a Waterline Problem. Mr. Donahue said a waterline failure on Vermont Route 12A resulted in a Northfield resident being billed for numerous plumber calls. Eventually, the problem was discovered to be a leaky pipe and the Water crew repaired it. The customer (Mark Finch) would like to be reimbursed for the final plumber bill, which is \$437.35. Motion by Mr. Morse, seconded by Mr. Fitzhugh, to reimburse Mark Finch for a plumber bill in the amount of \$437.35. Mr. Donahue said there was precedent was reimbursing customers this way when the utility's faulty waterline was responsible for the problem. **Motion passed 5-0-0.**

Northfield Water & Sewer Department Upcoming Projects

New Water Pipe Installation. Mr. Russo said he would like to install some new waterline this summer on Pearl Street and School Street. The total amount of new pipe would be about sixteen hundred feet (1,600 ft.). He also would like to install new pipe on Vine Street eventually.

Main Street Waterline Installation and Cheney Field Water Tank Replacement Projects. Mr. Kelley asked what work remained for these projects. Mr. Russo said the installation of new waterline on Main Street has been completed and the lines on the side streets have been connected to it. In the springtime, the twelve inch (12") waterline from Hill Street to the new water tank has top be installed. This will replace the current eight inch (8") pipe. In addition, the new water tank needs to be painted and the work site has to be restored to its original condition.

Wastewater Treatment Facility (WWTF) Update. Mr. Russo said the WWTF is in good shape.

Other Business. Mr. Russo said a sewer line at the Northfield Savings Bank has become plugged. The situation will be monitored until this can be addressed this spring.

Adjournment. Motion by Mr. Morse, seconded by Mr. Kelley, to adjourn. **Motion passed 5-0-0.**

The Board adjourned at 7:54 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

To be certain you are asking for \$260, I will pulse the commission by forwarding your email.
Charlie

From: Mark Finch <mark.w.finch@gmail.com>
Sent: Wednesday, December 31, 2025 11:54 AM
To: Charlie Morse <cmorse@northfield.vt.us>
Subject: Fwd: Town Water Line Leak at RT 12A

Charlie:

We spoke on the phone a week or two ago but here is the recap of the correspondence as well as the invoice from Gillespies.

(see below)

Mark Finch
802-793-7984

Good morning,

Our house was affected by the ongoing water supply line leak that was identified and recently repaired near the well field on RT 12A. I am happy to report that our service is now online and operating normally. For the better part of a year we had little and eventually no water pressure, however. After the fourth service call by a plumber in recent months, it was finally determined that there was a leak in the field and not a problem in our house. I have paid the first three invoices for plumbers to no avail. The one attached is still outstanding and it was suggested to me by Gillespie's that I appeal the cost of this most recent (somewhat redundant) invoice with the town. If there is any portion of this expense that the town can take responsibility for I would appreciate the consideration.

Thank you

Mark Finch
597 VT RT 12A
802-793-7984

----- Forwarded message -----

From: Mark Finch <mark.w.finch@gmail.com>
Date: Mon, Nov 10, 2025 at 11:28 AM
Subject: Town Water Line Leak at RT 12A
To: <jschulz@northfield.vt.us>, <kpedley@northfield.vt.us>, <jrusso@northfield.vt.us>

Good morning,

Our house was affected by the ongoing water supply line leak that was identified and recently repaired near the well field on RT 12A. I am happy to report that our service is now online and operating normally. For the better part of a year we had little and eventually no water pressure, however. After the fourth service call by a plumber in recent months, it was finally determined that there was a leak in the

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

TOWN OF NORTHFIELD, VERMONT NOTICE OF PUBLIC HEARING WARNED TOWN ARTICLES

The Northfield Select Board will hold a Public Hearing on Tuesday, February 24, 2026, at 7:00 p.m. in the Community Room located in the Brown Public Library (93 South Main Street) for the purpose of providing views on the Warned Town Articles to be voted upon by Australian Ballot at the Annual Town Meeting on Tuesday, March 3, 2026.

This ZOOM meeting can be attended either in person or from your computer, tablet or smartphone. The meeting link is: <https://us06web.zoom.us/j/82525521902?pwd=MwUxhzjpf7rb0ugAQ3WxS9bSlGoEur.1>

The telephone number is (929) 436-2866, the Meeting ID is 825 2552 1902, and the Passcode is 487879.

Should you have any questions prior to this Public Hearing, please contact Town Manager Steve Mackenzie at (802) 485-9822 or at manager@northfield.vt.us.

TO: Northfield Selectboard
FR: Steve Mackenzie; Interim Town Manager
DATE: 02/09/26
RE: Manager's Report for bi-weekly period ending 2/06/26

General:

I continue to "settle-in" and am feeling more comfortable re: making progress on addressing outstanding back-logged administrative, grant, project and other issues/action items. That said, it remains challenging to address back-logged items as responsively as I'd like. However, I do feel my "efficiency" is improving as I continue to learn and get more fluent with operational procedures and Northfield's network access, organization, and digital filing mechanics and the former Manager's email (Outlook) format. Administrative Assistant Ken McCann is most helpful in my orientation and supporting the operations of the Manager's office and municipal building.

Notable Actions During this Reporting period:

In no particular order, following is a brief summary of the more notable activities during the past two (2) weeks):

1. Worked with Consulting Finance Director Baroffio and the Selectboard to finalize the 2026/27 Municipal Budgets, which were approved by the Selectboard on January 27th for the March 2026 Town Meeting Ballot.
2. Held two (2) days of Negotiations (1/27 & 28) with the newly formed Ambulance Union's national negotiating team of the IAEP (International Association of EMT's and Paramedics) as well as two (2) Northfield team meetings to support the negotiations.
3. Working with Montpelier Police Chief Eric Nordenson to prepare an Intermunicipal MOU to provide "Outside Detail" assistance to expand Town police coverage while we move ahead with the process of rebuilding the Northfield Police Department
4. Continuing to address personnel and staffing/vacancy issues. Have conducted three (3) interviews with candidates for the Finance Directors position.
5. Continued with weekly group Department Head (DH) meetings. Making headway on individual DH meetings.
6. Continued to respond to resident requests to meet and/or requests for service, etc. I feel reasonably successful in timely responses and follow-up to address requests for service or assistance.

7. Continued to work with Interim Chief Moulton to address outstanding administrative and physical plant needs in the Police Department. Significant action items are being addressed/completed. See attached Bi-Weekly Report from Chief Moulton.

Anticipated (Priority) Action During the Next Two Weeks:

1. Continue Team Meetings to support Ambulance Negotiations. Next scheduled Negotiations Session is March 17th
2. Continue to work on filling personnel vacancies
3. Meet on-site with Highway Foreman Karl Bailey to address the currently undersized salt storage shed
4. Attend a Meet & Greet function scheduled for 4:00 p.m. to 6:00 p.m. on Wednesday, February 11 at O'Maddi's Café on the Common to introduce the Interim Town Manager and Interim Police Chief
5. Continue to work on and get caught up on open Grant (closeout) administration.
6. Continue to hold individual DH meetings.
7. Continue to address the backlog of open issues

Attachment: 2/06/26 Police Chief Report

Town of Northfield Police Department

Weekly Report

TO: Town Manager Steve Mackenzie

FROM: Chief Kevin Moulton

Date: February 6, 2026

RE: Bi-Weekly Department Activity Report

The following is a summary of notable activities/actions in the Department for the two (2) week period ending on the above date:

- **Swipe Card Access System:**

Previously reported. Replacement parts have been ordered, and the upgraded system is expected to be installed within the next several weeks.

- **Video Surveillance System:**

Previously reported. A new camera system has been ordered and will be installed upon arrival.

- **Physical Key Lock System:**

Previously reported. A local locksmith was on-site at NPD on January 30 and February 3. The entire facility has been rekeyed.

- **Municipal Building Safety and Security:**

Previously reported. A panic alarm system has been ordered and will be installed once it is received.

- **Outstanding Case Review and Approvals:**

Previously reported with 273 cases remaining. Over the past two weeks, the approval backlog has been reduced to 2 cases. There are currently 56 cases remaining in the pending/under investigation queue.

- **Stolen Vehicle Investigation:**

On January 21, 2026, I took a report regarding a vehicle stolen from a local resident. Through investigation, I located the vehicle in Barre City on January 28, 2026. An individual was arrested and is scheduled to be arraigned on March 5, 2026, in Vermont Superior Court.

- **Sallyport Heater Replacement:**

The heater in the sallyport had been inoperable for an extended period. A previously contacted vendor determined the system was beyond repair and required replacement. A new unit was ordered on January 28, 2026, and will be installed upon arrival.

- **Municipal Building Security Planning:**

On January 28, 2026, I met with a vendor to discuss enhanced safety and security options for the municipal building, with the goal of improving protections for staff.

- **Training Records Submission:**

On February 3, 2026, I initiated the Rule 20 process for submitting annual training records to the Vermont Police Academy.

- **School Collaboration:**

On February 6, 2026, I will meet with the Middle/High School principal and leadership team to discuss strengthening the relationship between the school and the Police Department, as well as collaborating on safety and security planning.

- **Intermunicipal Police Services:**

I have requested that the Town Manager present an intermunicipal agreement to the Selectboard for consideration, regarding contracting with outside agencies for police services. I have also spoken with neighboring departments to request assistance with cases requiring in-depth investigation that have remained stagnant.

- **Community Engagement:**

I have continued meeting with residents, business owners and community stakeholders. I have been asked to participate in a community meet-and-greet scheduled for February 11, 2026.

Town Manager – Northfield, Vermont

Northfield (pop. 5,900), home to Norwich University and a strong, diverse local economy, is seeking an experienced and collaborative Town Manager to lead a dedicated municipal team and guide the community through an important period of transition and growth.

The Town has a general fund budget of \$6.7 Million with an additional \$8.25 Million in utility funds (electric, water, sewer). They employ 26 full time employees with another 41 part time employees. There are three unions. Departments include Police, Highway, Electric, Water & Sewer, EMS, Fire (volunteer), Economic Development, Planning & Zoning, Town Clerk, and Town Manager. See <https://www.northfield-vt.gov/> for more information and full position brochure.

Key Priorities:

- Rebuild and stabilize the Police Department
- Strengthen leadership across departments
- Advance housing and capital projects
- Improve communication and community trust
- Expand Town's relationship with Norwich University
- Modernize internal systems and operations

What We're Looking For:

- 3–5+ years of proven managerial leadership
- Municipal experience preferred
- Strong financial management, HR, and labor relations skills
- Clear communicator with sound judgment and a collaborative style
- Bachelor's or Master's in public administration or related field (or equivalent experience) desired. Board will consider relevant experience.

Compensation:

Salary \$120,000 to \$140,000 commensurate with qualifications. Comprehensive benefits (medical, dental, VMERS retirement, paid leave, employer-paid insurance).

How to Apply:

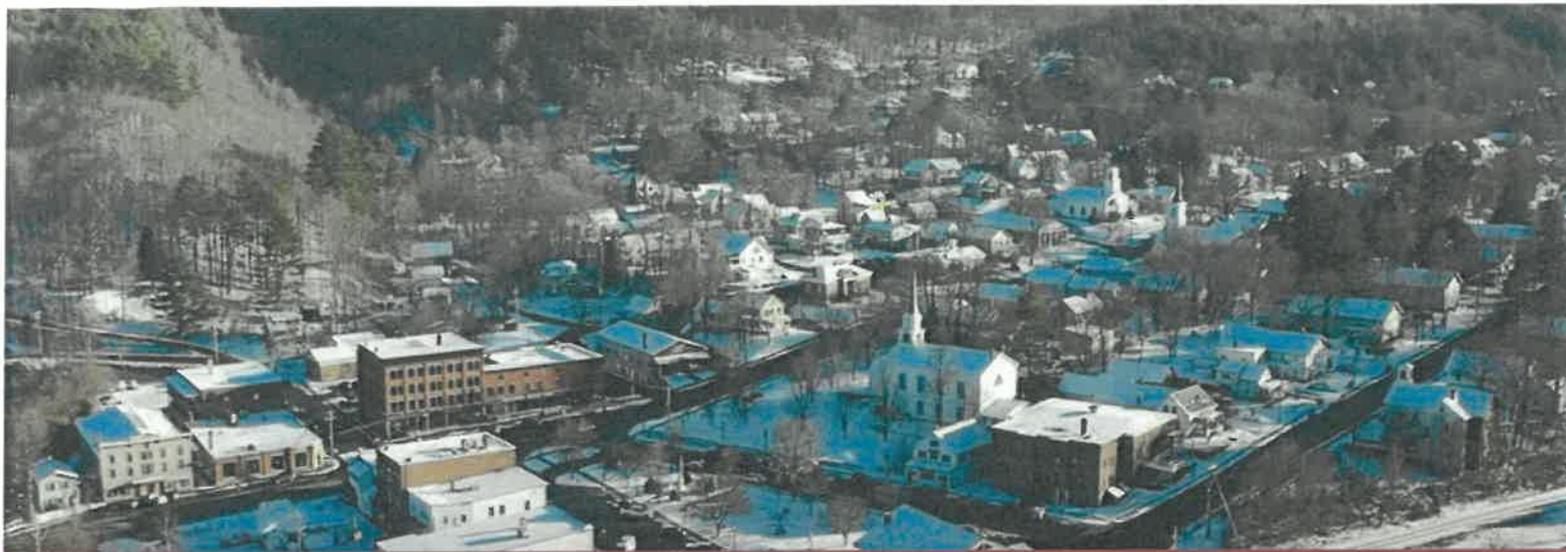
Send applications to bfraser@vlct.org with subject line “Northfield” by **March 6**.

First-round remote interviews mid-March; second-round in-person interviews expected March 25–April 3.

Finalist will complete a full background check.

Questions: Bill Fraser, VLCT Management Consultant – bfraser@vlct.org,

802-522-5846.



NORTHFIELD

V E R M O N T

TOWN MANAGER

Community:

Northfield is a historic, university-anchored Vermont community with 5,900 residents known for its strong civic identity, natural beauty, and dedicated municipal workforce. With a blend of small-town character and organizational complexity, Northfield offers an exceptional opportunity for a Town Manager ready to guide a community that is both deeply rooted and poised for meaningful progress.

Northfield's economic foundation is remarkably strong for a town of its size. Norwich University serves as the community's anchor institution—its largest employer, taxpayer, and a consistent partner in public services—while businesses such as Cabot Hosiery/Darn Tough, TDS, Trans Video, and Gillespie Fuels contribute to a stable and diverse local economy. The town benefits from its own water, sewer, and electric utilities, reliable public transportation, and a strategic location near Montpelier, Barre, and I-89, with easy access to Boston and Montreal.

Socially and culturally, Northfield thrives on the energy of its highly engaged volunteer base.

Residents serve on committees, commissions, and task forces with a level of commitment that strengthens every corner of civic life. The walkable, historic village center fosters a strong sense of belonging, supported by institutions such as the Brown Public Library, the Senior Center, local churches, and the University. The school system benefits from its proximity to Norwich, offering enhanced learning opportunities for local students.

The town's natural and recreational assets are equally impressive. The Dog River winds through the community, offering swimming holes, trout fishing, and peaceful riverfront access. The Town Forest, Shaw Outdoor Center, school trails, Memorial Park, and the town pool provide year-round recreation, while the FEMA-funded floodplain park and classic covered bridges highlight Northfield's quintessential Vermont landscape.





The Position:

The next Town Manager will need to be a leader of integrity, transparency, and strong communication. The community is seeking someone with proven leadership experience, sound judgment, and the ability to inspire and empower staff. Financial expertise is essential, along with human resources knowledge, labor relations experience, and comfort with technology. The ideal manager will be decisive yet collaborative, respectful of staff expertise, and skilled at addressing conflict and holding people accountable.

In the first year, the manager will be expected to rebuild the Police Department, stabilize the leadership team, and advance key housing and capital projects. Establishing clear communication with staff and residents, strengthening relationships across the community, and demonstrating visible, steady leadership will be critical. Early wins—such as progress in public safety, improved communication, and resolution of outstanding legal matters—will help build trust and momentum.

Qualifications:

3-5 years or more of proven managerial experience. Municipal government experience is preferred. A Bachelor's and/or Master's Degree in public administration or comparable is desired. The Board will consider relevant experience in lieu of specific education requirements.

The Salary range is \$120,000 to \$140,000 annually commensurate with qualifications. The Town provides Medical (employer pays equivalent of 80% of MVP VT PLUS GOLD

3 QHDHP premium), HRA, Dental (100% ER paid for employee, EE cost for additional enrollments), STD/LTD/Life/ADD (100% ER pd), Paid Leave/PTO, Vermont Municipal Employee Retirement System (VMERS), Voluntary Deferred Compensation Plan, Social Security.

Northfield is ready for a Town Manager who brings energy, professionalism, and a collaborative spirit. The community is optimistic about the future and eager to partner with a leader who can communicate effectively, act decisively, and guide the town toward a resilient and vibrant next chapter.

Process:

Applications must be submitted electronically to bfraser@vlct.org (clearly marked Northfield) and will be accepted until Friday, March 6th.

Decisions about candidate status will be made by March 13th. First round interviews will be held remotely with Board members and the VLCT consultant. These interviews will be recorded and shared with the remaining board members. Second round interviews will be held in person in Northfield and are anticipated to occur between March 25th and April 3rd. Final candidate will undergo thorough background check.

The process is being managed by the Vermont League of Cities and Towns on behalf of the Select Board. Please direct any questions about the position or the process to Bill Fraser, VLCT Management Consultant at bfraser@vlct.org or **802-522-5846**.



Successes:

Over the past decade, Northfield has completed a wide range of significant projects. Infrastructure improvements—from major water system upgrades to stormwater separation and sidewalk enhancements—have strengthened the town's resilience. Community planning initiatives such as Ridge & Rivers, the Paine Mountain summit purchase, Town Forest improvements, and the VCRD Community Visit have helped shape a shared vision for the future. The hiring of a full-time Economic Development Director and ongoing beautification efforts reflect a community investing in itself.

Challenges:

At the same time, Northfield faces a number of challenges that call for strong, steady leadership. Recent retirements, resignations, and departmental silos have created a leadership vacuum. The Police Department requires rebuilding, the newly formed Ambulance Union needs thoughtful negotiation, and the town is replacing a very long-term Finance Director. Housing shortages, school enrollment pressures, rising emergency service costs, and long-deferred infrastructure needs add to the complexity. Community trust has been strained, and several legal matters remain unresolved.

Opportunities:

Yet these challenges come with significant opportunities. Housing and economic development projects are already underway, supported by years of planning work that is ready to be implemented. Private investment—particularly from Norwich alumni—is increasing, and expanding sewer infrastructure could unlock new growth.

The community is eager for a leader who can strengthen regional partnerships, improve communication, and guide Northfield into its next era.

Organization:

Northfield operates with a Town Meeting/Select Board/Town Manager form of government much as most of Vermont. The 5 Member Select Board is elected in March with staggered two year terms. The Town Manager is the Chief Administrative Officer of the Town as per the Town Charter and the Vermont General Statutes.

The Town has a general fund budget of \$6.7 Million with an additional \$8.25 Million in utility funds (electric, water, sewer). They employ 26 full time employees with 41 FTE. There are three unions. Departments include Police, Highway, Electric, Water & Sewer, EMS, Fire (volunteer), Economic Development, Planning & Zoning, Town Clerk, and Town Manager. See <https://www.northfield-vt.gov/> for more information.

Within the municipal organization, Northfield benefits from a deeply committed staff with extensive institutional knowledge. Departments such as water/sewer, electric, finance, and highway operate efficiently, and staff consistently demonstrate accountability, collaboration, and pride in their work. Despite leadership gaps, employees have kept operations running smoothly. However, staffing shortages, outdated systems, and the need for stronger administrative support highlight the importance of a manager who can rebuild confidence and modernize internal operations.