

MUNICIPAL OFFICES



Town of Northfield, Vermont
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51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, August 11, 2026 COMMUNITY ROOM - 6:00 P.M.

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

<https://us06web.zoom.us/j/84632443108?pwd=B9SOB4s4M6zCzLH2hETiPwXub6fYhA.1>

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

Meeting ID: 846 3244 3108

Passcode: 227788

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):** None.
- IV. APPROVAL OF MINUTES**
 - a. July 28, 2026 (Regular Meeting)
- V. APPROVAL OF BILLS**
 - a. Approval of Warrant #03-27 & #03-27A
 - b. Receipt of Biweekly Payroll through August 2, 2026: \$129,708.04
- VI. SELECT BOARD**
 - a. Northfield Bridge #11 (AKA Lower Cox Brook Covered Bridge)
VTrans Inspection Report & Recommendations
 - b. Northfield Bridge #81 (AKA Pleasant Street Bridge)
VTrans Inspection Report & Recommendations
 - c. Appointment of Brown Public Library Trustee (Jill Donahue)
 - d. Approval of Grand List Errors & Omissions
- VII. TOWN MANAGER'S REPORT**
- VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**
- IX. PUBLIC PARTICIPATION (UNSCHEDULED)**
- X. EXECUTIVE SESSION (IF NEEDED)**
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XI. ADJOURNMENT**

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of July 28, 2026**

- I. ROLL CALL.** Chair K. David Maxwell, Board members Tim Davis (absent), Lydia Petty, Merry Shernock, and John Stevens. Also present were Town Manager Mary Smith, Acting Clerk Kenneth McCann, Brigadier General Mark A. Denton (Norwich University), Eric Nordenson (Chief, Northfield Police Department), Peter J. DeMasi (Chief, Northfield Fire Department), Mark Fournier, Kristin Pollard, Pam Ricker, Carolyn Stevens, and Elroy C. Hill.

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

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

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Brigadier General Mark A. Denton, Norwich University Commandant of Cadets and Vice President for Student Affairs. (6:01 p.m.)** Chair Maxwell first wanted to welcome BG Denton to the Northfield community in his new role. BG Denton thanked the Select Board members for the opportunity to speak with them and then provided a brief background of his thirty-five (35) years of military service. He noted that he is now living with his wife and children in the Commandant's House on Central Street (next to the football stadium). He added that he has four (4) children with two (2) in college and the others will be attending Northfield High School this year. BG Denton said Norwich University (NU) has been very helpful with this transition. He is a NU graduate and returning here to work for NU after his retirement from the military is his "dream job." He also felt sharing with NU students his military expertise as well as what he learned as a NU Cadet himself is his "true calling." BG Denton would like NU to be a good neighbor to the municipality and asked that the Select Board members feel free to contact him should they ever have any questions or concerns. Chair Maxwell thanked BG Denton for being here tonight and wished him well in his new position.
- b. Northfield Police Chief Eric Nordenson: Police Department Update. (6:06 p.m.)** Chief Nordenson said it was good to meet BG Denton but reminded him that he is living next to a soccer field, not a football stadium. He then said that he has provided two (2) social media postings so far providing the community with reports on how he and the other new NPD officers are settling in. Chief Nordenson said their NPD uniforms arrived yesterday so he and the others are now wearing them while on the job. He and the other officers have been updating the Police Station as well as performing a departmental audit. The computer system there was quite old and will be replaced with up-to-date components and software. His Deputy Chief (Kevin Moulton) has been very helpful in this regard and he added that NPD Sergeant Brian Gosselin will be attending the Police Academy this summer in order to achieve full law enforcement officer certification. Chief Nordenson said the body cameras the former officers were using are fairly old and will be replaced by newer models. He also has signed a contract with a company that will be putting all their policies, etc. online. Chief Nordenson is reevaluating the NPD vehicle fleet and will be developing an effective capital equipment plan to budget for any needed future vehicle replacements. Lastly, the Police Station's key card system and security cameras also have been updated for improved building security. Chair Maxwell then asked about the other new NPD officers. Chief Nordenson said he has worked with Deputy Chief Kevin Moulton for over twenty (20) years and this has become a very successful working relationship. Also coming from Montpelier PD are Officers Diane Mathews and Alisha Donovan, who have respectively twelve (12) and five (5) years of law enforcement experience. Both have significant experience in child abuse cases and are wonderful human beings.

Board member Petty was grateful for the periodic departmental reports and noted there have been problems with the NPD phone system in the past with residents having trouble contacting NPD officers after hours. Chief Nordenson said the phone system has been updated so that if the NPD dispatcher is not available, the caller will be directly connected to a Vermont State Police dispatcher rather than a recorded message. Chief Nordenson said he has been warmly welcomed by the Northfield community and he will be proactive in making sure he and the other NPD officers will be highly visible around town during public gatherings, etc. Board member Stevens said he is very glad Chief Nordenson and the other officers are here and he also appreciates the departmental reports. Board member Shernock also is grateful to Chief Nordenson and the other Montpelier PD officers he brought with him. Chair Maxwell then thanked Chief Nordenson for coming tonight to meet the Select Board members and noted that they probably will be spending some time together when the next NPD budget is drafted later this year. Chief Nordenson said he is looking forward to helping develop long-term fiscal plans for his department.

IV. APPROVAL OF MINUTES (6:15 p.m.)

- a. **July 14, 2026 (Regular Meeting).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 3-0-1, with Chair Maxwell abstaining.**

V. APPROVAL OF BILLS (6:18 p.m.)

- a. **Approval of Warrant #02-27 & #02-27A-C.** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #02-27 & #02-27A-C in the amount of \$818,435.93. Board member Petty saw an invoice for street sweeping and believed it was considerably higher than in the past. Manager Smith said this year we rented a street sweeper rather than just contacting out the work itself. Chair Maxwell said that meant instead of having the work done over a couple of days, the machine was on hand for a few weeks for a number of street sweeping sessions. Chair Maxwell noticed the purchase of gasoline from South Village Mobil. Manager Smith said that has been the practice in recent months as we were unable to find a supplier to deliver gasoline to the Town Garage tank. However, that changed recently and we should be receiving gasoline deliveries there soon. **Motion passed 4-0-0.**
- b. **Receipt of Biweekly Payroll through July 19, 2026.** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$152,611.28. Board member Stevens asked why this number is considerably higher than for the previous pay period. Manager Smith said we now have new NPD officers who need to be paid. **Motion passed 4-0-0.**

VI. SELECT BOARD

- a. **Bid Award for Barrows Road Culvert Replacement Project. (6:20 p.m.).** Manager Smith said the municipality went out to bid recently for a contractor to perform extensive road work on Barrows Road. Four (4) bids were received and the low bidder was Boulder Excavation LLC (Stowe, VT) in the amount of \$209,837.55. That was about \$90,000 less than the project engineer (Dufresne Group) had estimated for this project. The Dufresne Group reviewed the bid results and the low bidder's qualifications and does recommend awarding the project to Boulder Excavation LLC. Manager Smith concurs with this recommendation. Motion by Board member Shernock, seconded by Board member Stevens, to authorize Manager Smith to contract with Boulder Excavation LLC for the Barrows Road Culvert Replacement Project for an amount not to exceed \$209,837.55. Board member Stevens asked if this project would be partially financed by FEMA. Manager Smith confirmed FEMA would reimburse the municipality for the majority of the project costs. **Motion passed 4-0-0.**

- b. Authorization for Fire Pumper Bond Vote (11/03/26) (6:22 p.m.)** Manager Smith said the Select Board members are being asked to approve the ballot language for this bond vote, which reads "Shall the voters authorize the Select Board to borrow an amount not to exceed eight hundred and fifty-five thousand dollars (\$855,000) for a period not to exceed ten (10) years for the purchase of a Fire Pumper Truck." The warning for this Special Town Meeting will not be approved until September 22, 2026 but the ballot language must be approved at this time so that the ballots can be printed long before the November 3, 2026 general election. Motion by Board member Shernock, seconded by Board member Stevens, to approve the wording of the bond vote article as indicated above. Board member Stevens asked if there were any specific problems with the current pumper truck. Northfield Fire Department (NFD) Chief Peter J. DeMasi said it has been departmental practice to purchase a new pumper truck every ten (10) years with the oldest one retired and the one most recently purchased used as a backup. This is in accordance with National Fire Protection Association (NFPA) requirements that pumper trucks not be in service for more than ten (10) years. Chief DeMasi noted that even if the bond vote is approved, the new pumper truck would not be in service for at least three (3) years. As for the rest of the NFD fleet, Chief DeMasi said the brush truck would be replaced in a couple of years and the ladder truck is scheduled for replacement in FY 2027-2028. **Motion passed 4-0-0.**
- c. Approval of Grand List Errors & Omissions. (6:27 p.m.)** Manager Smith said Lister's Chair Thomas Alsheimer has requested that the Grand List be reduced by \$6,200 to account for a mobile home that was sold and removed from town. Motion by Board member Shernock, seconded by Board member Stevens, to approve this request and reduce the Grand List total by \$6,200. **Motion passed 4-0-0.**

VII. TOWN MANAGER'S REPORT. Manager Smith said she has been kept busy the past couple of weeks working with the new police officers in order to bring their accommodations up to standards. She also attended another meeting regarding the negotiations for a union contract with the Northfield Ambulance Service (NAS) part-time employees. Manager Smith added that the Highway Department has been busy working on the backroads ditching and putting in new culverts. She also noted that there was a memorandum by Economic Development Director Thomas Davis in the Select Board meeting packets regarding the public meeting held last week (07/20/26) about potentially establishing a historical district in downtown Northfield.

VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS (6:32 p.m.)

- a. School Street Water Line Replacement.** Board member Stevens asked when this proposed project would begin. Manager Smith said due to the current understaffing in the Utility Departments that project has been postponed for now.
- b. Historic District Community Meeting.** Board member Shernock attended this meeting and found it very informative. As indicated in Mr. Davis's memo, the Vermont Division for Historic Preservation will mail formal notices to property owners in the targeted area to determine whether or not a majority will support (or at least not object to) this designation. Board member Shernock said property owners would only face restrictions should they apply for federal funds to finance building renovations, etc. Otherwise, they can do what they want with their own properties. Manager Smith noted the municipality has no direct role in the nomination process. The ultimate decision will be made by the property owners.
- c. Washington Street/South Main Street Crosswalk.** Chair Maxwell noted this crosswalk was not painted when the other ones on Main Street were done recently. Manager Smith said this omission was inadvertent and the crosswalk will be painted as part of the water main replacement project before the project is closed out.

IX. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. **Mark Fournier: Various Highway Concerns. (6:40 p.m.)** Mr. Fournier said there are a couple of locations on Union Brook Road where there are large numbers of vehicles along the roadside. This not only creates a traffic hazard but prevents effective plowing in the wintertime. Manager Smith said this has been an ongoing issue but noted that some cars have been towed recently to address this problem. Mr. Fournier then noted a washout on Union Brook Road near its intersection with Hockman Hill Road. Some work has been done to address this but more permanent solutions are needed. The same is true for the dip on Union Brook Road that keeps being filled each year but remains a problem. In addition, Mr. Fournier felt that given all the traffic it receives, Lovers Lane should be paved and then turned over to the State of Vermont for future maintenance. Board member Petty said there has been recurrent discussion of paving this road but she never heard any indication that the State would take over future maintenance should this happen. Chair Maxwell has spoken to Board member Davis about this and it was his view that paving this road would be a major undertaking and very expensive. In addition, state grant funds were used this past year to install guardrails on this road as a safety measure. Chair Maxwell added that residents of the road with whom he has spoken have said the recurrent groundwater issues on the road would discourage paving it. Mr. Fournier then said there are a couple of utility poles on Carpenter Street that need to be relocated to allow for proper snow clearance there. If the poles cannot be removed, then the snow needs to be promptly removed by hand.
- b. **Kristin Pollard: Memorial Park Water Fountain (6:50 p.m.)**. Ms. Pollard noted this water foundation has been inoperable for some time. Chair Maxwell thanked Ms. Pollard for bringing this to the Select Board's attention and it will be addressed.

X. EXECUTIVE SESSION. Motion by Board member Stevens, seconded by Board member Shernock, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a contract negotiation with Manager Smith present. **Motion passed 4-0-0.**

The Board went into executive session at 6:55 p.m.

Motion by Board member Shernock, seconded by Board member Stevens, to come out of executive session. **Motion passed 4-0-0.**

The Board came out of executive session at 7:35 p.m. No action was taken.

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

The Board adjourned at 7:36 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/G421JWniioQ>

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

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 08/14/26

WARRANT 03-27,03-27A

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

TOWN GENERAL	<u>102,365.97</u>	ELECTRIC FUND	<u>306,918.98</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>18,195.91</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>30,897.90</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>32,697.48</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	_____		
SUBTOTAL	<u>\$135,063.45</u>	SUBTOTAL	<u>\$356,012.79</u>

GRAND TOTAL

\$491,076.24

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10000		TOWN GEN - BALANCE SHEET									
10100		ACCOUNTS RECEIVABLE AMBUL									
037007	MAYO, MAUREEN	91789	0	2027	2	INV A	101.54	03-27	AMB REFUND DOS 11/1		
INVOICE:		FULL DESC:	AMB REFUND DOS 11/15/25								
037007	MAYO, MAUREEN	91790	0	2027	2	INV A	99.75	03-27	AMB REFUND DOS 3/9/		
INVOICE:		FULL DESC:	AMB REFUND DOS 3/9/26								
037007	MAYO, MAUREEN	91791	0	2027	2	INV A	148.30	03-27	AMB REFUND DOS 12/0		
INVOICE:		FULL DESC:	AMB REFUND DOS 12/03/25								
037007	MAYO, MAUREEN	91792	0	2027	2	INV A	131.14	03-27	AMB REFUND DOS 11/1		
INVOICE:		FULL DESC:	AMB REFUND DOS 11/14/25								

							480.73				
ACCOUNT TOTAL							480.73				

10000	01120	CURRENT TAX RECEIVABLE							
090426	LACROIX, CHARLENE	91855	0	2027	2	INV A	1,689.67	03-27	REFUND TAX OVRPYT
	INVOICE:	FULL DESC:	REFUND TAX OVRPYT						
091445	PERRY, HAROLD	91856	0	2027	2	INV A	131.02	03-27	REFUND TAX OVRPYT
	INVOICE:	FULL DESC:	REFUND TAX OVRPYT						
091696	CHOUINARD,MARIA	91853	0	2027	2	INV A	301.30	03-27	REFUND TAX OVRPYT
	INVOICE:	FULL DESC:	REFUND TAX OVRPYT						
091697	BAIER,ROSE	91850	0	2027	2	INV A	35.35	03-27	REFUND TAX OVRPYT
	INVOICE:	FULL DESC:	REFUND TAX OVRPYT						
091741	BAKER, RICHARD	91852	0	2027	2	INV A	1,108.25	03-27	REFUND TAX OVRPYT
	INVOICE:	FULL DESC:	REFUND TAX OVRPYT						
091742	CLOUGH, GEORGE	91854	0	2027	2	INV A	704.00	03-27	REFUND TAX OVRPYT
	INVOICE:	FULL DESC:	REFUND TAX OVRPYT						
091743	RALPH, LINDSAY	91857	0	2027	2	INV A	2,060.94	03-27	REFUND TAX OVRPYT
	INVOICE:	FULL DESC:	REFUND TAX OVRPYT						
ACCOUNT TOTAL							6,030.53		
			ORG 10000	TOTAL		6,511.26			

10130		TOWN MANAGER								
10130	07020			POSTAGE						
042896	NFLD TOWN GEN FUND	91718	0	2027	2 INV A	89.39	03-27	JUL26 POSTAGE		
INVOICE:		FULL DESC:	JUL26 POSTAGE							
				ACCOUNT TOTAL		89.39				

10130	07050			OFFICE SUPPLIES			
033040	JET SERVICE	91758	0	2027 2 INV A	65.00	03-27	2000 NONWINDOW ENVE
	INVOICE: 5567		FULL DESC:	2000 NONWINDOW ENVELOPES W/LOGO			

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|P      2
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

035892 MAGEE OFFICE PLUS	91710		0	2027	2	INV A	3.61	03-27	REPLACEMENT INK PAD
INVOICE:		FULL DESC:	REPLACEMENT INK PAD						
035892 MAGEE OFFICE PLUS	91712		0	2027	2	INV A	59.33	03-27	6 CASES PAPER-8.5X11
INVOICE:		FULL DESC:	6 CASES PAPER-8.5X11						
035892 MAGEE OFFICE PLUS	91714		0	2027	2	INV A	7.19	03-27	MANILA FILE FOLDERS
INVOICE:		FULL DESC:	MANILA FILE FOLDERS-3 BOXES						

							70.13		
055824 TRANS-VIDEO	91730		0	2027	2	INV A	14.17	03-27	AUG26 INTERNET-MUN
INVOICE:		FULL DESC:	AUG26 INTERNET-MUN BLD						
							ACCOUNT TOTAL		
							149.30		
10130 07070							DUES/MEETINGS/SUBSCRIPTIONS		
021684 BUSINESS CREDIT CARD	91698		0	2027	2	INV A	42.79	03-27	8/4-LUNCH-AMB UNION
INVOICE:		FULL DESC:	8/4-LUNCH-AMB UNION NEGOTIATIONS						
							ACCOUNT TOTAL		
							42.79		
10130 07170							ADVERTISING/LEGAL NOTICES		
055184 TIMES ARGUS	91775		0	2027	2	INV A	66.00	03-27	7/17-W/WW OPERATOR
INVOICE: 179996		FULL DESC:	7/17-W/WW OPERATOR JOB AD						
							ACCOUNT TOTAL		
							66.00		
							ORG 10130 TOTAL		
							347.48		
10140							TOWN CLERK/TREASURER		
10140 06220							MAINTENANCE CONTRACTS		
054400 SYMQUEST GROUP INC.	91769		0	2027	2	INV A	27.77	03-27	7/25-8/24 PRINTER C
INVOICE: 2125105		FULL DESC:	7/25-8/24 PRINTER CONTRACT						
							ACCOUNT TOTAL		
							27.77		
10140 07020							POSTAGE		
042896 NFLD TOWN GEN FUND	91718		0	2027	2	INV A	1,425.17	03-27	JUL26 POSTAGE
INVOICE:		FULL DESC:	JUL26 POSTAGE						
							ACCOUNT TOTAL		
							1,425.17		
10140 07050							OFFICE SUPPLIES		
033040 JET SERVICE	91757		0	2027	2	INV A	310.00	03-27	TAX BILL ENVELOPES
INVOICE: 5945		FULL DESC:	TAX BILL ENVELOPES						
033040 JET SERVICE	91758		0	2027	2	INV A	65.00	03-27	2000 NONWINDOW ENVE
INVOICE: 5567		FULL DESC:	2000 NONWINDOW ENVELOPES W/LOGO						

							375.00		
035892 MAGEE OFFICE PLUS	91712		0	2027	2	INV A	52.50	03-27	6 CASES PAPER-8.5X11
INVOICE:		FULL DESC:	6 CASES PAPER-8.5X11						

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 3
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YEAR/PERIOD: 2026/1 TO 2027/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
055824 TRANS-VIDEO INVOICE:	91730	0	2027	2 INV A	25.07 03-27		AUG26 INTERNET-MUN
FULL DESC: AUG26 INTERNET-MUN BLD							
ACCOUNT TOTAL					452.57		
10140 08300 058896 VT DEPT HEALTH INVOICE: 2022	91776	0	2027	2 INV A	83.00 03-27		ENGRAVED PAPER
FULL DESC: ENGRAVED PAPER							
ACCOUNT TOTAL					83.00		
ORG 10140 TOTAL					1,988.51		
10160 10160 07020 042896 NFLD TOWN GEN FUND INVOICE:	91718	0	2027	2 INV A	64.51 03-27		JUL26 POSTAGE
FULL DESC: JUL26 POSTAGE							
ACCOUNT TOTAL					64.51		
ORG 10160 TOTAL					64.51		
10230 10230 06010 013521 LAURIE A BAROFFIO INVOICE: 131	91709	0	2027	2 INV A	5,947.20 03-27		ACCTING/CONSULTING
FULL DESC: ACCTING/CONSULTING 7/20-8/2							
ACCOUNT TOTAL					5,947.20		
10230 06220 054400 SYMQUEST GROUP INC. INVOICE: 2125105	91769	0	2027	2 INV A	62.94 03-27		7/25-8/24 PRINTER C
FULL DESC: 7/25-8/24 PRINTER CONTRACT							
ACCOUNT TOTAL					62.94		
10230 06652 048919 PRONEXUS INVOICE:	91802	0	2027	2 INV A	5,546.00 03-27		FINANCE DIR SEARCH-
FULL DESC: FINANCE DIR SEARCH-1 INSTALL							
ACCOUNT TOTAL					5,546.00		
10230 07020 042896 NFLD TOWN GEN FUND INVOICE:	91718	0	2027	2 INV A	115.18 03-27		JUL26 POSTAGE
FULL DESC: JUL26 POSTAGE							
ACCOUNT TOTAL					115.18		
10230 07050 035892 MAGEE OFFICE PLUS INVOICE:	91711	0	2027	2 INV A	22.90 03-27		FINE SHARPIES-MUN B
FULL DESC: FINE SHARPIES-MUN BLD							
035892 MAGEE OFFICE PLUS INVOICE:	91712	0	2027	2 INV A	52.50 03-27		6 CASES PAPER-8.5X11
FULL DESC: 6 CASES PAPER-8.5X11							

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|P      4
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YEAR/PERIOD: 2026/1 TO 2027/2		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035892	MAGEE OFFICE PLUS	91713		0	2027	2	INV	A	6.39	03-27	STAMP INK PAD REPLA
	INVOICE:		FULL DESC:	STAMP INK PAD REPLACEMENT							
035892	MAGEE OFFICE PLUS	91714		0	2027	2	INV	A	25.44	03-27	MANILA FILE FOLDERS
	INVOICE:		FULL DESC:	MANILA FILE FOLDERS-3 BOXES							
									107.23		
036550	MASON, W.B	91716		0	2027	2	INV	A	10.38	03-27	REPLACEMENT INK PAD
	INVOICE: 263373955		FULL DESC:	REPLACEMENT INK PAD							
052902	SECURSHRED	91720		0	2027	2	INV	A	25.00	03-27	7/23-SHREDDING PICK
	INVOICE: 537983		FULL DESC:	7/23-SHREDDING PICKUP SRVC							
055824	TRANS-VIDEO	91730		0	2027	2	INV	A	37.12	03-27	AUG26 INTERNET-MUN
	INVOICE:		FULL DESC:	AUG26 INTERNET-MUN BLD							
ACCOUNT TOTAL									179.73		
ORG 10230 TOTAL									11,851.05		
10260			LISTERS								
10260	06220		MAINTENANCE CONTRACTS								
054400	SYMQUEST GROUP INC.	91769		0	2027	2	INV	A	9.26	03-27	7/25-8/24 PRINTER C
	INVOICE: 2125105		FULL DESC:	7/25-8/24 PRINTER CONTRACT							
ACCOUNT TOTAL									9.26		
10260	07020		POSTAGE								
042896	NFLD TOWN GEN FUND	91718		0	2027	2	INV	A	1.48	03-27	JUL26 POSTAGE
	INVOICE:		FULL DESC:	JUL26 POSTAGE							
ACCOUNT TOTAL									1.48		
10260	07050		OFFICE SUPPLIES								
033040	JET SERVICE	91758		0	2027	2	INV	A	65.00	03-27	2000 NONWINDOW ENVE
	INVOICE: 5567		FULL DESC:	2000 NONWINDOW ENVELOPES W/LOGO							
055824	TRANS-VIDEO	91730		0	2027	2	INV	A	25.07	03-27	AUG26 INTERNET-MUN
	INVOICE:		FULL DESC:	AUG26 INTERNET-MUN BLD							
ACCOUNT TOTAL									90.07		
ORG 10260 TOTAL									100.81		
10320			FIRE DEPARTMENT								
10320	07010		TELEPHONE								
010495	VERIZON WIRELESS	91733		0	2027	2	INV	A	18.73	03-27	6/17-7/16 CELL PHON
	INVOICE: 6148776644		FULL DESC:	6/17-7/16 CELL PHONE							
ACCOUNT TOTAL									18.73		
10320	08013		ELECTRIC-SOLAR								

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 5
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/2								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

052905 SENIOR RENEWABLES, L	91721	0	2027	2 INV A	117.80	03-27	BULLRUN SOLAR JUL26	
INVOICE: 202		FULL DESC: BULLRUN SOLAR JUL26						
ACCOUNT TOTAL					117.80			
10320 08030			WATER					
043552 NORTHFIELD	91835	0	2027	2 INV A	34.82	03-27	7/20-FIRE STATION	
INVOICE:		FULL DESC: 7/20-FIRE STATION						
ACCOUNT TOTAL					34.82			
10320 08050			SEWER					
043552 NORTHFIELD	91835	0	2027	2 INV A	39.99	03-27	7/20-FIRE STATION	
INVOICE:		FULL DESC: 7/20-FIRE STATION						
ACCOUNT TOTAL					39.99			
10320 08100			CHEMICALS					
023172 DESORCIE EM.PRODUCTS	91755	0	2027	2 INV A	1,120.00	03-27	COLD FIRE CONCENTRA	
INVOICE: 21568		FULL DESC: COLD FIRE CONCENTRATE-8-FD						
ACCOUNT TOTAL					1,120.00			
10320 08170			MECHANIC FEE					
042896 NFLD TOWN GEN FUND	91685	0	2026	12 INV A	227.28	03-27	99BRUSH TRUCK-TRANS	
INVOICE:		FULL DESC: 99BRUSH TRUCK-TRANS LINES, ALL STABLE SHOCK 4/23						
042896 NFLD TOWN GEN FUND	91686	0	2026	12 INV A	189.40	03-27	99BRUSH TRK-ROTORS,	
INVOICE:		FULL DESC: 99BRUSH TRK-ROTORS, PADS, CALIPERS 4/28						

					416.68			
ACCOUNT TOTAL					416.68			
10320 08350			PERSONAL PROTECTIVE EQUIP					
027412 FIREMATIC SUPPLY	91690	0	2026	12 INV A	5,639.05	03-27	HELMETS-FD	
INVOICE:		FULL DESC: HELMETS-FD						
027412 FIREMATIC SUPPLY	91691	0	2026	12 INV A	331.05	03-27	HELMET SHIELDS-FD	
INVOICE:		FULL DESC: HELMET SHIELDS-FD						

					5,970.10			
ACCOUNT TOTAL					5,970.10			
ORG 10320 TOTAL					7,718.12			
10330			POLICE DEPARTMENT					
10330 05152			HRA					
010037 COMBINED SERVICES, L	91581	0	2027	1 DIR P	101.29	03-27	3470 JUL 20,2027 HRA CLA	
INVOICE:		FULL DESC: JUL 20,2027 HRA CLAIMS						
ACCOUNT TOTAL					101.29			

08/07/2026 12:39 | TOWN OF NORTHFIELD
tlaw | INVOICE LIST BY GL ACCOUNT

| P 6
| apinvgl

YEAR/PERIOD: 2026/1 TO 2027/2										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

10330	06090									JANITORIAL SERVICES
053855	SPOTLESS CLEANING	91767		0	2027	2	INV A	200.00	03-27	7/19-7/25 CLEANING
	INVOICE:				FULL DESC: 7/19-7/25 CLEANING SERVICES					
053855	SPOTLESS CLEANING	91768		0	2027	2	INV A	200.00	03-27	7/26-8/1 CLEANING S
	INVOICE:				FULL DESC: 7/26-8/1 CLEANING SERVICES					

								400.00		
								ACCOUNT TOTAL	400.00	
10330	06220									MAINTENANCE CONTRACTS
029470	GOVERNMENTJOBS.COM	91811		0	2027	2	INV A	5,437.75	03-27	POLICY STORAGE SETU
	INVOICE:				FULL DESC: POLICY STORAGE SETUP/SUBSCRIPT-PD					
054400	SYMQUEST GROUP INC.	91772		0	2027	2	INV A	35.82	03-27	7/23-8/22 COPIER-PD
	INVOICE: 2123726				FULL DESC: 7/23-8/22 COPIER-PD					
								ACCOUNT TOTAL	5,473.57	
10330	06391									STATE OF VT RECORDS MGMNT
055824	TRANS-VIDEO	91729		0	2027	2	INV A	237.98	03-27	AUG26 INTERNET-PD
	INVOICE:				FULL DESC: AUG26 INTERNET-PD					
								ACCOUNT TOTAL	237.98	
10330	07010									TELEPHONE
010495	VERIZON WIRELESS	91733		0	2027	2	INV A	309.90	03-27	6/17-7/16 CELL PHON
	INVOICE: 6148776644				FULL DESC: 6/17-7/16 CELL PHONE					
								ACCOUNT TOTAL	309.90	
10330	07020									POSTAGE
042896	NFLD TOWN GEN FUND	91718		0	2027	2	INV A	.78	03-27	JUL26 POSTAGE
	INVOICE:				FULL DESC: JUL26 POSTAGE					
								ACCOUNT TOTAL	.78	
10330	07050									OFFICE SUPPLIES
021686	COMMERCIAL CARD PD	91703		0	2027	2	INV A	114.78	03-27	USB-C ADAPTER,MONIT
	INVOICE:				FULL DESC: USB-C ADAPTER,MONITOR-PD					
								ACCOUNT TOTAL	114.78	
10330	07150									RADIO REPAIR/MAINTENANCE
015568	BURLINGTON COMM	91697		0	2027	2	INV A	174.20	03-27	SPEAKER MIC-PORTABL
	INVOICE:				FULL DESC: SPEAKER MIC-PORTABLE RADIO-CHIEF					
								ACCOUNT TOTAL	174.20	
10330	08013									ELECTRIC-SOLAR
052905	SENIOR RENEWABLES, L	91721		0	2027	2	INV A	327.54	03-27	BULLRUN SOLAR JUL26
	INVOICE: 202				FULL DESC: BULLRUN SOLAR JUL26					

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|p      7
|apinvla
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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10330	08350	UNIFORMS									
021686	COMMERCIAL CARD PD	91704	0	2027	2	INV A	93.96	03-27	BELTS-PD		
INVOICE:		FULL DESC: BELTS-PD									

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|P      8
|apinvgl
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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046736	PARROS GUN SHOP	91801	0	2027	2	INV A	27.98	03-27	2-TRAINER SPRAY-PD
	INVOICE: 183812		FULL DESC:	2-TRAINER	SPRAY-PD				
			ACCOUNT TOTAL				121.94		
10330	08380		BUILDING MAINT/SUPPLIES						
021686	COMMERCIAL CARD PD	91705	0	2027	2	INV A	356.49	03-27	PAINT/LINER-PD
	INVOICE:		FULL DESC:	PAINT/LINER-PD					
028560	GILLESPIE FUELS	91707	0	2027	2	INV A	329.99	03-27	7/15-A/C TRANSFORME
	INVOICE:		FULL DESC:	7/15-A/C	TRANSFORMER-PD				
038559	MILAK, ERMIN	91795	0	2027	2	INV A	2,000.00	03-27	STRIP/WAX FLOORS-PD
	INVOICE:		FULL DESC:	STRIP/WAX	FLOORS-PD				
			ACCOUNT TOTAL				2,686.48		
			ORG 10330	TOTAL			11,045.43		
10340			AMBULANCE DEPARTMENT						
10340	06220		MAINTENANCE CONTRACTS						
029689	GREATAMERICA	91756	0	2027	2	INV A	90.68	03-27	7/15-8/14 COPIER/MA
	INVOICE: 42565467		FULL DESC:	7/15-8/14	COPIER/MAINT CONTRACT-AMB/HWY				
			ACCOUNT TOTAL				90.68		
10340	07010		TELEPHONE						
037459	MCCUSKER, MEGGAN	91794	0	2027	2	INV A	50.00	03-27	AUG 26 CELL PHONE
	INVOICE:		FULL DESC:	AUG 26	CELL PHONE				
055824	TRANS-VIDEO	91731	0	2027	2	INV A	50.02	03-27	AUG26 INTERNET-AMB/
	INVOICE:		FULL DESC:	AUG26	INTERNET-AMB/HWY				
			ACCOUNT TOTAL				100.02		
10340	07020		POSTAGE						
042896	NFLD TOWN GEN FUND	91718	0	2027	2	INV A	.74	03-27	JUL26 POSTAGE
	INVOICE:		FULL DESC:	JUL26	POSTAGE				
			ACCOUNT TOTAL				.74		
10340	07050		OFFICE SUPPLIES						
035892	MAGEE OFFICE PLUS	91712	0	2027	2	INV A	26.25	03-27	6 CASES PAPER-8.5X1
	INVOICE:		FULL DESC:	6 CASES	PAPER-8.5X11				
055824	TRANS-VIDEO	91730	0	2027	2	INV A	.51	03-27	AUG26 INTERNET-MUN
	INVOICE:		FULL DESC:	AUG26	INTERNET-MUN BLD				
055824	TRANS-VIDEO	91731	0	2027	2	INV A	72.95	03-27	AUG26 INTERNET-AMB/
	INVOICE:		FULL DESC:	AUG26	INTERNET-AMB/HWY				
055824	TRANS-VIDEO	91732	0	2027	2	INV A	33.00	03-27	JUL26 REMAINDER-AMB
	INVOICE:		FULL DESC:	JUL26	REMAINDER-AMB				

08/07/2026 12:39 | TOWN OF NORTHFIELD
tlaw | INVOICE LIST BY GL ACCOUNT

| P 9
| apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

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

						106.46	
					ACCOUNT TOTAL	132.71	
10340 07160				RENT			
042896 NFLD TOWN GEN FUND	91800	0	2027	2 INV A	917.00 03-27		JUL26 INTERCO
INVOICE:		FULL DESC:	JUL26 INTERCO				
					ACCOUNT TOTAL	917.00	
10340 07290				COLLECTION EXPENSE			
010301 RCMC	91719	0	2027	2 INV A	16.25 03-27		JUL 26 AMB COLL EXP
INVOICE:		FULL DESC:	JUL 26 AMB COLL EXP				
					ACCOUNT TOTAL	16.25	
10340 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	91817	0	2027	2 INV A	44.12 03-27		7/20-AMB DEPT
INVOICE:		FULL DESC:	7/20-AMB DEPT				
					ACCOUNT TOTAL	44.12	
10340 08150				MEDICAL SUPPLIES			
010461 HAUN WELDING SUPPLIY	91786	0	2027	2 INV A	116.92 03-27		7/29-OXYGEN
INVOICE: 885355		FULL DESC:	7/29-OXYGEN				
014864 BOUND TREE	91692	0	2027	2 INV A	326.27 03-27		GO-PAP, GLOVES, IV
INVOICE: 86295046		FULL DESC:	GO-PAP, GLOVES, IV SOLUTION				
014864 BOUND TREE	91693	0	2027	2 INV A	168.38 03-27		BATTERIES-AED
INVOICE: 86288041		FULL DESC:	BATTERIES-AED				
014864 BOUND TREE	91694	0	2027	2 INV A	296.36 03-27		ELECTRODES, ONDANES
INVOICE: 86282832		FULL DESC:	ELECTRODES, ONDANESTRON				
014864 BOUND TREE	91695	0	2027	2 INV A	456.03 03-27		EMER CRICOTHYROTOMY
INVOICE: 86288040		FULL DESC:	EMER CRICOTHYROTOMY KIT, GO-PAP				

						1,247.04	
					ACCOUNT TOTAL	1,363.96	
10340 08170				MECHANIC FEE			
042896 NFLD TOWN GEN FUND	91683	0	2026	12 INV A	119.10 03-27		22FORD A2-HOSE CONN
INVOICE:		FULL DESC:	22FORD A2-HOSE CONNECTOR/CLAMPS-3/2				
042896 NFLD TOWN GEN FUND	91684	0	2026	12 INV A	79.40 03-27		17FORD A1-AIR/OIL/F
INVOICE:		FULL DESC:	17FORD A1-AIR/OIL/FUEL FILTER, CK OVER 3/27				

						198.50	
					ACCOUNT TOTAL	198.50	
					ORG 10340 TOTAL	2,863.98	

YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

10420			HIGHWAY DEPT						
10420 06220			MAINTENANCE CONTRACTS						
029689 GREATAMERICA		91756	0	2027	2	INV A	90.68	03-27	7/15-8/14 COPIER/MA
INVOICE: 42565467			FULL DESC: 7/15-8/14 COPIER/MAINT CONTRACT-AMB/HWY						
ACCOUNT TOTAL							90.68		
10420 07010			TELEPHONE						
010495 VERIZON WIRELESS		91733	0	2027	2	INV A	37.45	03-27	6/17-7/16 CELL PHON
INVOICE: 6148776644			FULL DESC: 6/17-7/16 CELL PHONE						
052051 RUSSO JAMES		91803	0	2027	2	INV A	5.00	03-27	AUG 26 CELL PHONE
INVOICE:			FULL DESC: AUG 26 CELL PHONE						
055824 TRANS-VIDEO		91731	0	2027	2	INV A	50.01	03-27	AUG26 INTERNET-AMB/
INVOICE:			FULL DESC: AUG26 INTERNET-AMB/HWY						
ACCOUNT TOTAL							92.46		
10420 07050			OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS		91712	0	2027	2	INV A	26.25	03-27	6 CASES PAPER-8.5X11
INVOICE:			FULL DESC: 6 CASES PAPER-8.5X11						
ACCOUNT TOTAL							26.25		
10420 08010			ELECTRICITY						
041616 NFLD ELEC DEPT		91818	0	2027	2	INV A	18.59	03-27	7/20-FALLS-SALT SHE
INVOICE:			FULL DESC: 7/20-FALLS-SALT SHED						
ACCOUNT TOTAL							18.59		
10420 08060			GRAVEL/STONE						
037457 MCCULLOUGH CRUSHING		91761	0	2027	2	INV A	903.00	03-27	42YDS 8"DITCH STONE
INVOICE: 126712			FULL DESC: 42YDS 8"DITCH STONE-STOCK-7/6						
ACCOUNT TOTAL							903.00		
10420 08070			GASOLINE/DIESEL						
042896 NFLD TOWN GEN FUND		91629	0	2026	12	INV A	80.08	03-27	DODGE SAND-FUEL FIL
INVOICE:			FULL DESC: DODGE SAND-FUEL FILTERS 11/4						
042896 NFLD TOWN GEN FUND		91630	0	2026	12	INV A	80.08	03-27	DODGE SAND-WHEEL ST
INVOICE:			FULL DESC: DODGE SAND-WHEEL STUDS,NUTS 11/13						
042896 NFLD TOWN GEN FUND		91631	0	2026	12	INV A	80.08	03-27	17INT AIR TANK 12/0
INVOICE:			FULL DESC: 17INT AIR TANK 12/03						
042896 NFLD TOWN GEN FUND		91632	0	2026	12	INV A	160.16	03-27	20CHEVY EBRAKE SHOE
INVOICE:			FULL DESC: 20CHEVY EBRAKE SHOE 12/3						

							400.40		
ACCOUNT TOTAL							400.40		

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 11
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

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

10420 08112			SIGNS AND POSTS				
064912 WORK SAFE TRAFFIC	91779	0	2027	2 INV A	3,157.14	03-27	SIGNS, POSTS, FASTENE
INVOICE: 40863		FULL DESC: SIGNS, POSTS, FASTENERS					
		ACCOUNT TOTAL					3,157.14
10420 08160			VEHICLE/EQUIPMENT MAINTENANCE				
036508 MARSHALL TIRE GROUP	91760	0	2027	2 INV A	1,322.86	03-27	VLOADER-RD SRVC-NEW
INVOICE: 83508		FULL DESC: VLOADER-RD SRVC-NEW RIM-7/7					
037776 LOWELL MCLEODS	91759	0	2027	2 INV A	26.72	03-27	CAT LOADER-CUTTING
INVOICE:		FULL DESC: CAT LOADER-CUTTING EDGE BOLTS					
062043 VIKING-CIVES	91741	0	2027	2 INV A	68.00	03-27	20CHEVY-FILTER
INVOICE: 4554340		FULL DESC: 20CHEVY-FILTER					
		ACCOUNT TOTAL					1,417.58
10420 08170			MECHANIC FEE				
042896 NFLD TOWN GEN FUND	91625	0	2026	12 INV A	152.80	03-27	EXCAVATOR-HYD HOSE
INVOICE:		FULL DESC: EXCAVATOR-HYD HOSE 10/14					
042896 NFLD TOWN GEN FUND	91626	0	2026	12 INV A	120.12	03-27	MV-FILTERS 12/23
INVOICE:		FULL DESC: MV-FILTERS 12/23					
042896 NFLD TOWN GEN FUND	91627	0	2026	12 INV A	40.04	03-27	K.LOADER ANTIFREEZE
INVOICE:		FULL DESC: K.LOADER ANTIFREEZE 12/30					
042896 NFLD TOWN GEN FUND	91628	0	2026	12 INV A	40.04	03-27	K.LOADER ANTIFREEZE
INVOICE:		FULL DESC: K.LOADER ANTIFREEZE 12/31					
042896 NFLD TOWN GEN FUND	91633	0	2026	12 INV A	40.04	03-27	20WSTAR SANDER LIGH
INVOICE:		FULL DESC: 20WSTAR SANDER LIGHTS-12/09/25					
042896 NFLD TOWN GEN FUND	91634	0	2026	12 INV A	40.04	03-27	14WSTAR-SANDER LIGH
INVOICE:		FULL DESC: 14WSTAR-SANDER LIGHTS-12/9/25					
042896 NFLD TOWN GEN FUND	91635	0	2026	12 INV A	80.08	03-27	17INT-HOSE FITTINGS
INVOICE:		FULL DESC: 17INT-HOSE FITTINGS-12/16/25					
042896 NFLD TOWN GEN FUND	91636	0	2026	12 INV A	120.12	03-27	20CHEVY-STEERING BO
INVOICE:		FULL DESC: 20CHEVY-STEERING BOX/GEAR-12/16/25					
042896 NFLD TOWN GEN FUND	91637	0	2026	12 INV A	80.08	03-27	DODGE SAND-HYD HOSE
INVOICE:		FULL DESC: DODGE SAND-HYD HOSE-12/16/25					
042896 NFLD TOWN GEN FUND	91638	0	2026	12 INV A	320.32	03-27	14WSTAR-PLOW PARTS-
INVOICE:		FULL DESC: 14WSTAR-PLOW PARTS-12/16/25					
042896 NFLD TOWN GEN FUND	91639	0	2026	12 INV A	240.24	03-27	20CHEVY-BRAKE LINE/
INVOICE:		FULL DESC: 20CHEVY-BRAKE LINE/BRAKE CALIPER					
042896 NFLD TOWN GEN FUND	91640	0	2026	12 INV A	200.20	03-27	STATE INT(BORROWED)
INVOICE:		FULL DESC: STATE INT(BORROWED)-INJECTOR/HOSE-12/19/25					
042896 NFLD TOWN GEN FUND	91641	0	2026	12 INV A	80.08	03-27	DODGE SALT-HYD FITT
INVOICE:		FULL DESC: DODGE SALT-HYD FITTINGS,HOSE/QUICK DISCONNECTS					
042896 NFLD TOWN GEN FUND	91642	0	2026	12 INV A	40.04	03-27	20WSTAR-HYD HOSE 12
INVOICE:		FULL DESC: 20WSTAR-HYD HOSE 12/26					
042896 NFLD TOWN GEN FUND	91643	0	2026	12 INV A	200.20	03-27	21CHEVY-DRIVE SHAFT
INVOICE:		FULL DESC: 21CHEVY-DRIVE SHAFT YOKE-12/30					
042896 NFLD TOWN GEN FUND	91644	0	2026	12 INV A	80.08	03-27	DODGE SALT-TRACK BA
INVOICE:		FULL DESC: DODGE SALT-TRACK BAR-12/30					
042896 NFLD TOWN GEN FUND	91645	0	2026	12 INV A	80.08	03-27	21CHEVY-SPINNER 12/

YEAR/PERIOD: 2026/1 TO 2027/2								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	21CHEVY-SPINNER 12/30					
042896 NFLD TOWN GEN FUND	91646		0	2026 12	INV A	119.10 03-27		17INT-REAR HUB ASSE
INVOICE:		FULL DESC:	17INT-REAR HUB ASSEMBLY-1/8/26					
042896 NFLD TOWN GEN FUND	91647		0	2026 12	INV A	198.50 03-27		DODGE SAND-LR SPRIN
INVOICE:		FULL DESC:	DODGE SAND-LR SPRING/SPRING BOLTS-1/13					
042896 NFLD TOWN GEN FUND	91648		0	2026 12	INV A	198.50 03-27		DODGE SALT-PS HOSE-
INVOICE:		FULL DESC:	DODGE SALT-PS HOSE-1/16					
042896 NFLD TOWN GEN FUND	91649		0	2026 12	INV A	119.10 03-27		DODGE SAND-HYD FILT
INVOICE:		FULL DESC:	DODGE SAND-HYD FILTERS-3/6					
042896 NFLD TOWN GEN FUND	91650		0	2026 12	INV A	158.80 03-27		14WSTAR-AIR HOSE-3/
INVOICE:		FULL DESC:	14WSTAR-AIR HOSE-3/17					
042896 NFLD TOWN GEN FUND	91651		0	2026 12	INV A	79.40 03-27		DODGE SALT-SPRING C
INVOICE:		FULL DESC:	DODGE SALT-SPRING CENTER BOLTS-3/19					
042896 NFLD TOWN GEN FUND	91652		0	2026 12	INV A	79.40 03-27		14WSTAR-BACKUP LIGH
INVOICE:		FULL DESC:	14WSTAR-BACKUP LIGHTS-3/20					
042896 NFLD TOWN GEN FUND	91653		0	2026 12	INV A	198.50 03-27		DODGE SALT-SPRING C
INVOICE:		FULL DESC:	DODGE SALT-SPRING CENTER BOLTS/REAR DIFF					
042896 NFLD TOWN GEN FUND	91654		0	2026 12	INV A	79.40 03-27		25CHEVY-SPINNER BEA
INVOICE:		FULL DESC:	25CHEVY-SPINNER BEARINGS 3/25					
042896 NFLD TOWN GEN FUND	91655		0	2026 12	INV A	39.70 03-27		20WSTAR-HEATER HOSE
INVOICE:		FULL DESC:	20WSTAR-HEATER HOSE HOLDER-3/25					
042896 NFLD TOWN GEN FUND	91656		0	2026 12	INV A	39.70 03-27		14WSTAR-TAIL LIGHT
INVOICE:		FULL DESC:	14WSTAR-TAIL LIGHT 3/26					
042896 NFLD TOWN GEN FUND	91657		0	2026 12	INV A	113.64 03-27		MV-PLUG, LIGHTS-4/1
INVOICE:		FULL DESC:	MV-PLUG, LIGHTS-4/1					
042896 NFLD TOWN GEN FUND	91658		0	2026 12	INV A	37.88 03-27		25CHEVY-OIL/AIR FIL
INVOICE:		FULL DESC:	25CHEVY-OIL/AIR FILTERS-4/6					
042896 NFLD TOWN GEN FUND	91659		0	2026 12	INV A	568.20 03-27		14WSTAR-PS PUMP/FIL
INVOICE:		FULL DESC:	14WSTAR-PS PUMP/FILTER/HYD HOSES					
042896 NFLD TOWN GEN FUND	91660		0	2026 12	INV A	56.82 03-27		14WSTAR-FLEX PIPE,C
INVOICE:		FULL DESC:	14WSTAR-FLEX PIPE,CLAMPS					
042896 NFLD TOWN GEN FUND	91661		0	2026 12	INV A	40.04 03-27		21CHEVY-4X4 ACTUATO
INVOICE:		FULL DESC:	21CHEVY-4X4 ACTUATOR 11/14/25					
042896 NFLD TOWN GEN FUND	91662		0	2026 12	INV A	79.40 03-27		17INT-BRAKE VALVE-1
INVOICE:		FULL DESC:	17INT-BRAKE VALVE-1/19					
042896 NFLD TOWN GEN FUND	91663		0	2026 12	INV A	39.70 03-27		25CHEVY-PASSENGER M
INVOICE:		FULL DESC:	25CHEVY-PASSENGER MIRROR 1/21					
042896 NFLD TOWN GEN FUND	91664		0	2026 12	INV A	39.70 03-27		DODGE SALT-WHEEL ST
INVOICE:		FULL DESC:	DODGE SALT-WHEEL STUD, NUTS					
042896 NFLD TOWN GEN FUND	91665		0	2026 12	INV A	39.70 03-27		14WSTAR-FLANGE NUT,
INVOICE:		FULL DESC:	14WSTAR-FLANGE NUT, WHEEL INDICATOR 1/27					
042896 NFLD TOWN GEN FUND	91666		0	2026 12	INV A	158.80 03-27		DODGE SAND-SPRING B
INVOICE:		FULL DESC:	DODGE SAND-SPRING BOLT 1/27					
042896 NFLD TOWN GEN FUND	91667		0	2026 12	INV A	198.50 03-27		DODGE SAND-FRONT SP
INVOICE:		FULL DESC:	DODGE SAND-FRONT SPRINGS 1/30					
042896 NFLD TOWN GEN FUND	91668		0	2026 12	INV A	39.70 03-27		20WSTAR-SLEEVE,LUG
INVOICE:		FULL DESC:	20WSTAR-SLEEVE,LUG NUTS 1/30					
042896 NFLD TOWN GEN FUND	91669		0	2026 12	INV A	357.30 03-27		DODGE SAND-SHOCKS,S
INVOICE:		FULL DESC:	DODGE SAND-SHOCKS,SWAY BAR LINKS 2/2					
042896 NFLD TOWN GEN FUND	91670		0	2026 12	INV A	158.80 03-27		14WSTAR-WHEEL SEALS
INVOICE:		FULL DESC:	14WSTAR-WHEEL SEALS 2/3					
042896 NFLD TOWN GEN FUND	91671		0	2026 12	INV A	198.50 03-27		14WSTAR-DEF LINE #4

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 13
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

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

INVOICE:		FULL DESC:	14WSTAR-DEF LINE #4HEATER-2/6				
042896 NFLD TOWN GEN FUND	91672	0	2026 12	INV A	39.70	03-27	14WSTAR-WING PISTON
INVOICE:		FULL DESC:	14WSTAR-WING PISTON-2/16				
042896 NFLD TOWN GEN FUND	91673	0	2026 12	INV A	158.80	03-27	20WSTAR-SIDE DUMP F
INVOICE:		FULL DESC:	20WSTAR-SIDE DUMP FLOW DIVIDER 2/16				
042896 NFLD TOWN GEN FUND	91674	0	2026 12	INV A	39.70	03-27	20CHEVY-WING PISTON
INVOICE:		FULL DESC:	20CHEVY-WING PISTON-2/17				
042896 NFLD TOWN GEN FUND	91675	0	2026 12	INV A	39.70	03-27	21CHEVY-BELT 2/25
INVOICE:		FULL DESC:	21CHEVY-BELT 2/25				
042896 NFLD TOWN GEN FUND	91676	0	2026 12	INV A	39.70	03-27	EXCAVATOR-HYD FILTE
INVOICE:		FULL DESC:	EXCAVATOR-HYD FILTER IN TANK 3/5				
042896 NFLD TOWN GEN FUND	91677	0	2026 12	INV A	37.88	03-27	GRADER-FUEL FILTER
INVOICE:		FULL DESC:	GRADER-FUEL FILTER 4/22				
042896 NFLD TOWN GEN FUND	91680	0	2026 12	INV A	113.64	03-27	BOSS TRAILER-AIR TA
INVOICE:		FULL DESC:	BOSS TRAILER-AIR TANK-5/13				
042896 NFLD TOWN GEN FUND	91681	0	2026 12	INV A	151.52	03-27	RD SIDE MOWER-OIL/F
INVOICE:		FULL DESC:	RD SIDE MOWER-OIL/FUEL FILTER/CK OVER 6/15				
042896 NFLD TOWN GEN FUND	91682	0	2026 12	INV A	113.64	03-27	RD SIDE MOWER-HOSE
INVOICE:		FULL DESC:	RD SIDE MOWER-HOSE FITTINGS-6/22				

					6,125.66		
ACCOUNT TOTAL					6,125.66		
10420 08300		DEPARTMENT SUPPLIES					
013285 BAKER'S AG SALES	91809	0	2027 2	INV A	492.00	03-27	GREASE-HWY
INVOICE:		FULL DESC:	GREASE-HWY				
052611 SANEL NAPA	91806	0	2027 2	INV A	99.32	03-27	ANTIFREEZE-4
INVOICE: 543340		FULL DESC:	ANTIFREEZE-4				
ACCOUNT TOTAL					591.32		
ORG 10420 TOTAL					12,823.08		
10430		CEMETERY					
10430 06030		TREE REMOVAL					
013085 BW MASONRY/ LANDSCAP	91745	0	2027 2	INV A	320.00	03-27	7/22-MT HOPE RD-CUT
INVOICE:		FULL DESC:	7/22-MT HOPE RD-CUT BACK BRUSH/TREES-8HRS				
053522 SNAPPING TURTLE	91724	0	2027 2	INV A	3,200.00	03-27	WEST HILL CEMETERY-
INVOICE: 1737		FULL DESC:	WEST HILL CEMETERY-TREE RMVL				
ACCOUNT TOTAL					3,520.00		
10430 06341		CEMETERY CARE CONTRACT					
013085 BW MASONRY/ LANDSCAP	91742	0	2027 2	INV A	8,853.00	03-27	AUG26 CONTRACT
INVOICE:		FULL DESC:	AUG26 CONTRACT				
ACCOUNT TOTAL					8,853.00		
10430 06344		SEXTON					

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 14
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

013085 BW MASONRY/ LANDSCAP 91743		0	2027	2 INV A	400.00	03-27	7/21 BURIAL-ELMWOOD		
INVOICE:		FULL DESC:	7/21	BURIAL-ELMWOOD-CREMATATION					
013085 BW MASONRY/ LANDSCAP 91744		0	2027	2 INV A	450.00	03-27	7/25-BURIAL-MT HOPE		
INVOICE:		FULL DESC:	7/25	BURIAL-MT HOPE-CREMATATION					
013085 BW MASONRY/ LANDSCAP 91746		0	2027	2 INV A	90.00	03-27	7/23-LOT SOLD-MT HO		
INVOICE:		FULL DESC:	7/23	LOT SOLD-MT HOPE					
013085 BW MASONRY/ LANDSCAP 91747		0	2027	2 INV A	650.00	03-27	7/25-FULL BURIAL-MT		
INVOICE:		FULL DESC:	7/25	FULL BURIAL-MT HOPE					
013085 BW MASONRY/ LANDSCAP 91748		0	2027	2 INV A	100.00	03-27	RESEARCH & RECORDIN		
INVOICE:		FULL DESC:	RESEARCH &	RECORDING					
013085 BW MASONRY/ LANDSCAP 91750		0	2027	2 INV A	650.00	03-27	7/27-FULL BURIAL-MT		
INVOICE:		FULL DESC:	7/27	FULL BURIAL-MT HOPE					
013085 BW MASONRY/ LANDSCAP 91751		0	2027	2 INV A	400.00	03-27	7/29-BURIAL-MT HOPE		
INVOICE:		FULL DESC:	7/29	BURIAL-MT HOPE-CREMATATION					

					2,740.00				
ACCOUNT TOTAL					2,740.00				
ELECTRICITY									
10430 08010		0	2027	2 INV A	11.67	03-27	7/20-CEMETERIES-ELM		
041616 NFLD ELEC DEPT 91819									
INVOICE:		FULL DESC:	7/20	CEMETERIES-ELMWOOD					
041616 NFLD ELEC DEPT 91820		0	2027	2 INV A	11.67	03-27	7/20-CEMETERIES-MT		
INVOICE:		FULL DESC:	7/20	CEMETERIES-MT HOPE					

					23.34				
ACCOUNT TOTAL					23.34				
WATER									
10430 08030		0	2027	2 INV A	42.28	03-27	7/20-MT HOPE CEMETE		
043552 NORTHFIELD 91837									
INVOICE:		FULL DESC:	7/20	MT HOPE CEMETERY					
ACCOUNT TOTAL					42.28				
ORG 10430 TOTAL					15,178.62				
TOWN GARAGE									
TRASH DISPOSAL									
10440 06060		0	2027	2 INV A	182.64	03-27	11732 AUG26 DUMPSTE		
010062 MYERS CONTAINER,CORP 91762									
INVOICE:		FULL DESC:	11732	AUG26 DUMPSTER					
010062 MYERS CONTAINER,CORP 91763		0	2027	2 INV A	36.23	03-27	11936AUG26-RECYCLE		
INVOICE:		FULL DESC:	11936	AUG26-RECYCLE					

					218.87				
ACCOUNT TOTAL					218.87				
ELECTRICITY									
10440 08010		0	2027	2 INV A	33.15	03-27	7/20-RADIO SHACK		
041616 NFLD ELEC DEPT 91821									
INVOICE:		FULL DESC:	7/20	RADIO SHACK					

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|P      15
|apinvqla
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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				ACCOUNT TOTAL	33.15	
10440	08013			ELECTRIC-SOLAR		
052905	SENIOR RENEWABLES, L	91721	0	2027 2 INV A	600.36 03-27	BULLRUN SOLAR JUL26
INVOICE: 202			FULL DESC:	BULLRUN SOLAR JUL26		
				ACCOUNT TOTAL	600.36	
10440	08030			WATER		
043552	NORTHFIELD	91838	0	2027 2 INV A	67.26 03-27	7/20-MUN GARAGE
INVOICE:			FULL DESC:	7/20-MUN GARAGE		
				ACCOUNT TOTAL	67.26	
10440	08050			SEWER		
043552	NORTHFIELD	91838	0	2027 2 INV A	80.47 03-27	7/20-MUN GARAGE
INVOICE:			FULL DESC:	7/20-MUN GARAGE		
				ACCOUNT TOTAL	80.47	
10440	08380			BUILDING MAINT/SUPPLIES		
028560	GILLESPIE FUELS	91598	0	2026 12 INV A	571.87 03-27	6/4-MECHANICAL COUN
INVOICE:			FULL DESC:	6/4-MECHANICAL COUNTER-T GARAGE		
059560	VERMONT DOOR COMPANY	91777	0	2027 2 INV A	1,245.80 03-27	TGARAGE DOOR-SPRING
INVOICE: 41779			FULL DESC:	TGARAGE DOOR-SPRINGS/HINGES		
				ACCOUNT TOTAL	1,817.67	
			ORG 10440	TOTAL	2,817.78	
10445				LIBRARY/HISTORICAL SOCIETY BLD		
10445	06090			JANITORIAL SERVICES		
053855	SPOTLESS CLEANING	91767	0	2027 2 INV A	200.00 03-27	7/19-7/25 CLEANING
INVOICE:			FULL DESC:	7/19-7/25 CLEANING SERVICES		
053855	SPOTLESS CLEANING	91768	0	2027 2 INV A	200.00 03-27	7/26-8/1 CLEANING S
INVOICE:			FULL DESC:	7/26-8/1 CLEANING SERVICES		
				-----	400.00	
				ACCOUNT TOTAL	400.00	
10445	08010			ELECTRICITY		
041616	NFLD ELEC DEPT	91823	0	2027 2 INV A	291.78 03-27	7/20-LIBRARY
INVOICE:			FULL DESC:	7/20-LIBRARY		
				ACCOUNT TOTAL	291.78	
10445	08013			ELECTRIC-SOLAR		
052905	SENIOR RENEWABLES, L	91721	0	2027 2 INV A	647.83 03-27	BULLRUN SOLAR JUL26
INVOICE: 202			FULL DESC:	BULLRUN SOLAR JUL26		

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 16
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/2										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

ACCOUNT TOTAL							647.83			
10445	08030	WATER								
043552	NORTHFIELD	91839	0	2027	2	INV	A	40.19	03-27	7/20-LIBRARY
INVOICE:		FULL DESC: 7/20-LIBRARY								
ACCOUNT TOTAL							40.19			
10445	08050	SEWER								
043552	NORTHFIELD	91839	0	2027	2	INV	A	50.39	03-27	7/20-LIBRARY
INVOICE:		FULL DESC: 7/20-LIBRARY								
ACCOUNT TOTAL							50.39			
ORG 10445 TOTAL							1,430.19			
10447	MUNICIPAL BUILDING									
10447	06060	TRASH DISPOSAL								
010062	MYERS CONTAINER,CORP	91762	0	2027	2	INV	A	182.64	03-27	11732 AUG26 DUMPSTE
INVOICE:		FULL DESC: 11732 AUG26 DUMPSTER								
010062	MYERS CONTAINER,CORP	91763	0	2027	2	INV	A	36.22	03-27	11936AUG26-RECYCLE
INVOICE:		FULL DESC: 11936AUG26-RECYCLE								

							218.86			
ACCOUNT TOTAL							218.86			
10447	06090	JANITORIAL SERVICES								
053855	SPOTLESS CLEANING	91767	0	2027	2	INV	A	200.00	03-27	7/19-7/25 CLEANING
INVOICE:		FULL DESC: 7/19-7/25 CLEANING SERVICES								
053855	SPOTLESS CLEANING	91768	0	2027	2	INV	A	200.00	03-27	7/26-8/1 CLEANING S
INVOICE:		FULL DESC: 7/26-8/1 CLEANING SERVICES								

							400.00			
ACCOUNT TOTAL							400.00			
10447	08010	ELECTRICITY								
041616	NFLD ELEC DEPT	91822	0	2027	2	INV	A	113.36	03-27	7/20-MUN GARAGE
INVOICE:		FULL DESC: 7/20-MUN GARAGE								
041616	NFLD ELEC DEPT	91824	0	2027	2	INV	A	18.75	03-27	7/20-KENT ST GARAGE
INVOICE:		FULL DESC: 7/20-KENT ST GARAGE(OLD TDS)								

							132.11			
ACCOUNT TOTAL							132.11			
10447	08013	ELECTRIC-SOLAR								
052905	SENIOR RENEWABLES, L	91721	0	2027	2	INV	A	466.79	03-27	BULLRUN SOLAR JUL26
INVOICE: 202		FULL DESC: BULLRUN SOLAR JUL26								
ACCOUNT TOTAL							466.79			

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 17
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

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

10447 08030							
043552 NORTHFIELD	91840	0	2027	2 INV A	40.19 03-27		7/20-MUN BLDG
INVOICE:		FULL DESC:	7/20-MUN BLDG				
		ACCOUNT TOTAL			40.19		
10447 08050							
043552 NORTHFIELD	91840	0	2027	2 INV A	50.39 03-27		7/20-MUN BLDG
INVOICE:		FULL DESC:	7/20-MUN BLDG				
		ACCOUNT TOTAL			50.39		
10447 08380							
014906 BRADY PLUS	91696	0	2027	2 INV A	174.23 03-27		PAPER TOWELS-MUN BL
INVOICE: 12016526		FULL DESC:	PAPER TOWELS-MUN BLD				
028560 GILLESPIE FUELS	91597	0	2026	12 INV A	513.93 03-27		6/4-ZONE VALVE-MUN
INVOICE:		FULL DESC:	6/4-ZONE VALVE-MUN BLD				
		ACCOUNT TOTAL			688.16		
		ORG 10447	TOTAL		1,996.50		
10510							
		HUMAN SERVICES					
10510 06150							
042512 NFLD SENIOR CTR.	91796	0	2027	2 INV A	2,083.00 03-27		AUG26 ALLOCATION
INVOICE:		FULL DESC:	AUG26 ALLOCATION				
		ACCOUNT TOTAL			2,083.00		
		ORG 10510	TOTAL		2,083.00		
10520							
		GROUNDS/PARKS/FACILITIES					
10520 08010							
		ELECTRICITY					
041616 NFLD ELEC DEPT	91825	0	2027	2 INV A	45.91 03-27		7/20-FALLS PARK FIE
INVOICE:		FULL DESC:	7/20-FALLS PARK FIELD LIGHTS				
041616 NFLD ELEC DEPT	91826	0	2027	2 INV A	18.59 03-27		7/20-MEMORIAL PK(PO
INVOICE:		FULL DESC:	7/20-MEMORIAL PK(POLE)				
041616 NFLD ELEC DEPT	91827	0	2027	2 INV A	20.72 03-27		7/20-WELCOME SIGN I
INVOICE:		FULL DESC:	7/20-WELCOME SIGN IN SOUTH NFLD				
					85.22		
		ACCOUNT TOTAL			85.22		
10520 08030							
		WATER					
043552 NORTHFIELD	91841	0	2027	2 INV A	26.55 03-27		7/20-MEMORIAL PK BA
INVOICE:		FULL DESC:	7/20-MEMORIAL PK BATHROOMS				
043552 NORTHFIELD	91842	0	2027	2 INV A	158.33 03-27		7/20-FALLS FIELD
INVOICE:		FULL DESC:	7/20-FALLS FIELD				
043552 NORTHFIELD	91843	0	2027	2 INV A	682.71 03-27		7/20-FOUNTAIN ON CO

YEAR/PERIOD: 2026/1 TO 2027/2										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

INVOICE:			FULL DESC:	7/20-FOUNTAIN ON COMMON						
043552 NORTHFIELD	91844			0	2027	2	INV A	24.08	03-27	7/20-COMMUNITY GARD
INVOICE:			FULL DESC:	7/20-COMMUNITY GARDEN						

							891.67			
ACCOUNT TOTAL								891.67		
10520	08050				SEWER					
043552 NORTHFIELD	91841			0	2027	2	INV A	23.97	03-27	7/20-MEMORIAL PK BA
INVOICE:			FULL DESC:	7/20-MEMORIAL PK BATHROOMS						
ACCOUNT TOTAL								23.97		
10520	08170				MECHANIC FEE					
042896 NFLD TOWN GEN FUND	91678			0	2026	12	INV A	75.76	03-27	JD LAWN TRACTOR-BAT
INVOICE:			FULL DESC:	JD LAWN TRACTOR-BATTERY/CK OVER-5/11						
042896 NFLD TOWN GEN FUND	91679			0	2026	12	INV A	37.88	03-27	JD MOWER-OIL/FILTER
INVOICE:			FULL DESC:	JD MOWER-OIL/FILTER-5/12						

							113.64			
ACCOUNT TOTAL								113.64		
10520	08570				FACILITY MAINT/SUPPLIES					
010128 ACE HARDWARE	91586			0	2026	12	INV A	4.99	03-27	HOSE REPAIR-FOUNTAI
INVOICE:			FULL DESC:	HOSE REPAIR-FOUNTAIN-COMMON 8/15						
010128 ACE HARDWARE	91587			0	2026	12	INV A	1.20	03-27	RUBBER GASKET-2 FOU
INVOICE:			FULL DESC:	RUBBER GASKET-2 FOUNTAIN-COMMON 9/17						
010128 ACE HARDWARE	91590			0	2026	12	INV A	12.99	03-27	GLUE-FOUNTAIN-COMMO
INVOICE:			FULL DESC:	GLUE-FOUNTAIN-COMMON 5/5						
010128 ACE HARDWARE	91591			0	2026	12	INV A	5.99	03-27	DUCT SEAL-FOUNTAIN-
INVOICE:			FULL DESC:	DUCT SEAL-FOUNTAIN-COMMON 5/5						
010128 ACE HARDWARE	91592			0	2026	12	INV A	12.99	03-27	VALVE-FOUNTAIN-COMM
INVOICE:			FULL DESC:	VALVE-FOUNTAIN-COMMON 5/5						
010128 ACE HARDWARE	91593			0	2026	12	INV A	10.99	03-27	HOSE-FOUNTAIN-COMMO
INVOICE:			FULL DESC:	HOSE-FOUNTAIN-COMMON 5/5						

							49.15			
052611 SANEL NAPA	91804			0	2027	2	INV A	5.82	03-27	SPARK PLUG-WEED WAC
INVOICE: 543320			FULL DESC:	SPARK PLUG-WEED WACKER						
055824 TRANS-VIDEO	91728			0	2027	2	INV A	54.95	03-27	AUG26 WIFI PK CAMER
INVOICE:			FULL DESC:	AUG26 WIFI PK CAMERAS						
064100 WIND RIVER ENVIRON	91778			0	2027	2	INV A	140.00	03-27	7/18-8/14 PORTALET
INVOICE:			FULL DESC:	7/18-8/14 PORTALET RENT-TRANSFER STATION						
ACCOUNT TOTAL								249.92		
ORG 10520 TOTAL								1,364.42		

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 19
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

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

10550							POOL
10550 08010							ELECTRICITY
041616 NFLD ELEC DEPT	91828	0	2027	2 INV A	281.97	03-27	7/20-MUN POOL
INVOICE:		FULL DESC:	7/20-MUN POOL				
					ACCOUNT TOTAL	281.97	
10550 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	91721	0	2027	2 INV A	542.96	03-27	BULLRUN SOLAR JUL26
INVOICE: 202		FULL DESC:	BULLRUN SOLAR JUL26				
					ACCOUNT TOTAL	542.96	
10550 08030							WATER
043552 NORTHFIELD	91603	0	2026	12 INV A	4,631.09	03-27	JUN26 MEMORIAL PARK
INVOICE:		FULL DESC:	JUN26 MEMORIAL PARK POOL				
043552 NORTHFIELD	91845	0	2027	2 INV A	1,984.75	03-27	7/20-MEMORIAL PK PO
INVOICE:		FULL DESC:	7/20-MEMORIAL PK POOL				
043552 NORTHFIELD	91846	0	2027	2 INV A	112.66	03-27	7/20-POOL BATHHOUSE
INVOICE:		FULL DESC:	7/20-POOL BATHHOUSE				

					6,728.50		
					ACCOUNT TOTAL	6,728.50	
10550 08050							SEWER
043552 NORTHFIELD	91603	0	2026	12 INV A	7,087.79	03-27	JUN26 MEMORIAL PARK
INVOICE:		FULL DESC:	JUN26 MEMORIAL PARK POOL				
043552 NORTHFIELD	91845	0	2027	2 INV A	3,037.63	03-27	7/20-MEMORIAL PK PO
INVOICE:		FULL DESC:	7/20-MEMORIAL PK POOL				
043552 NORTHFIELD	91846	0	2027	2 INV A	113.75	03-27	7/20-POOL BATHHOUSE
INVOICE:		FULL DESC:	7/20-POOL BATHHOUSE				

					10,239.17		
					ACCOUNT TOTAL	10,239.17	
10550 08570							FACILITY MAINT/SUPPLIES
046595 PALONE, SHANNON	91793	0	2027	2 INV A	42.39	03-27	REMAINDER CASH REGI
INVOICE:		FULL DESC:	REMAINDER CASH REGISTER-POOL				
					ACCOUNT TOTAL	42.39	
					ORG 10550 TOTAL	17,834.99	
10610							MANAGEMENT SUPPORT
10610 06100							AUDITS
033637 KITTELL BRANAGAN & S	91708	0	2027	2 INV A	1,000.00	03-27	PROGRESS BILL STAND
INVOICE:		FULL DESC:	PROGRESS BILL STAND AUDIT FY25-26				
					ACCOUNT TOTAL	1,000.00	

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 20
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

10610	06220			MAINTENANCE CONTRACTS						
021684	BUSINESS CREDIT CARD	91699	0	2027	2 INV A	6.48	03-27		JUL 26 WEBHOSTING	
	INVOICE:		FULL DESC: JUL 26 WEBHOSTING							
054400	SYMQUEST GROUP INC.	91770	0	2027	2 INV A	162.50	03-27		AUGUST DEFENDER CON	
	INVOICE: 2124079		FULL DESC: AUGUST DEFENDER CONTRACT							
054400	SYMQUEST GROUP INC.	91771	0	2027	2 INV A	821.22	03-27		AUGUST SAFETY NET C	
	INVOICE: 2124019		FULL DESC: AUGUST SAFETY NET CONTRACT							
054400	SYMQUEST GROUP INC.	91773	0	2027	2 INV A	237.60	03-27		7/20-8/19 COPIER-2-	
	INVOICE: 2123417		FULL DESC: 7/20-8/19 COPIER-2-CONTRACT							

						1,221.32				
			ACCOUNT TOTAL			1,227.80				
10610	06380			HEALTH ADMIN/FEES						
010037	COMBINED SERVICES, L	91753	0	2027	2 INV A	12.70	03-27		JUL26-HRA ADMIN FEE	
	INVOICE:		FULL DESC: JUL26-HRA ADMIN FEE							
			ACCOUNT TOTAL			12.70				
10610	08040			STREET LIGHTS						
041616	NFLD ELEC DEPT	91829	0	2027	2 INV A	107.27	03-27		7/20-LIGHTS ON COMM	
	INVOICE:		FULL DESC: 7/20-LIGHTS ON COMMON & SO SIDE							
041616	NFLD ELEC DEPT	91830	0	2027	2 INV A	39.37	03-27		7/20-LIGHTS-NORTH/W	
	INVOICE:		FULL DESC: 7/20-LIGHTS-NORTH/WEST SIDE COMMON							
041616	NFLD ELEC DEPT	91831	0	2027	2 INV A	18.59	03-27		7/20-TRAFFIC LIGHT	
	INVOICE:		FULL DESC: 7/20-TRAFFIC LIGHT							
041616	NFLD ELEC DEPT	91832	0	2027	2 INV A	138.38	03-27		7/20-WALL ST FLOOD	
	INVOICE:		FULL DESC: 7/20-WALL ST FLOOD LIGHT							
041616	NFLD ELEC DEPT	91833	0	2027	2 INV A	1,611.98	03-27		7/20-TOWN ST LIGHTS	
	INVOICE:		FULL DESC: 7/20-TOWN ST LIGHTS							

						1,915.59				
			ACCOUNT TOTAL			1,915.59				
			ORG 10610 TOTAL			4,156.09				
10620			PLANNING/ZONING							
10620	07020			POSTAGE						
042896	NFLD TOWN GEN FUND	91718	0	2027	2 INV A	70.60	03-27		JUL26 POSTAGE	
	INVOICE:		FULL DESC: JUL26 POSTAGE							
			ACCOUNT TOTAL			70.60				
10620	07050			OFFICE SUPPLIES						
055824	TRANS-VIDEO	91730	0	2027	2 INV A	12.54	03-27		AUG26 INTERNET-MUN	
	INVOICE:		FULL DESC: AUG26 INTERNET-MUN BLD							
			ACCOUNT TOTAL			12.54				

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|p      21
|apinvgl
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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				ORG 10620	TOTAL		83.14	
10645				ECONOMIC DEVELOPMENT				
10645	07050			OFFICE SUPPLIES				
055824	TRANS-VIDEO	91730		0	2027 2 INV A	12.54	03-27	AUG26 INTERNET-MUN
	INVOICE:			FULL DESC: AUG26 INTERNET-MUN BLD				
				ACCOUNT TOTAL				12.54
10645	07070			DUES/MEETINGS/SUBSCRIPTIONS				
021684	BUSINESS CREDIT CARD	91701		0	2027 2 INV A	21.20	03-27	JUL 26 CHATGPT
	INVOICE:			FULL DESC: JUL 26 CHATGPT				
				ACCOUNT TOTAL				21.20
				ORG 10645	TOTAL	33.74		
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	FUND 010	TOWN GENERAL FUND			TOTAL:	102,292.70		
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|P      22
|apinvgl
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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36026				CIP - LISTERS					
36026	09483			REAPPRAISAL					
040389	N.E. MUN RESOURCE CT	91717	0	2027	2 INV A	8,975.00	03-27		AUG26 REAPPRAISAL S
INVOICE:	59814			FULL DESC:	AUG26 REAPPRAISAL SRVCS				
				ACCOUNT TOTAL		8,975.00			
				ORG 36026	TOTAL	8,975.00			
36042				CIP - TOWN HIGHWAY					
36042	09661			SIGN AND POST					
064912	WORK SAFE TRAFFIC	91779	0	2027	2 INV A	279.64	03-27		SIGNS, POSTS, FASTENE
INVOICE:	40863			FULL DESC:	SIGNS, POSTS, FASTENERS				
				ACCOUNT TOTAL		279.64			
36042	09762			CROSS BROTHERS DAM-FEDERAL GR					
010805	SLR INTERNATIONAL CO	91723	0	2027	2 INV A	7,805.00	03-27		6/13-7/17 DAM RMVL
INVOICE:	10028925			FULL DESC:	6/13-7/17 DAM RMVL DESIGN				
				ACCOUNT TOTAL		7,805.00			
36042	09900			TRAFFIC LIGHT UPGRADE					
025453	EAST COAST SIGNALS	91595	0	2026	12 INV A	1,325.00	03-27		4/24-REPAIR WIRE/VI
INVOICE:				FULL DESC:	4/24-REPAIR WIRE/VISORS-CONTRACTOR HIT				
025453	EAST COAST SIGNALS	91596	0	2026	12 INV A	602.50	03-27		JUN26 MAIN/VINE SRV
INVOICE:				FULL DESC:	JUN26 MAIN/VINE SRVC				
						1,927.50			
				ACCOUNT TOTAL		1,927.50			
36042	09996			FEMA JUL 23 FLOOD					
010805	SLR INTERNATIONAL CO	91722	0	2027	2 INV A	870.00	03-27		6/13-7/17/26 KENT S
INVOICE:	10028938			FULL DESC:	6/13-7/17/26 KENT STREAM STABILIZATION				
				ACCOUNT TOTAL		870.00			
36042	920000			GRAVEL RESURFACE TO DISTRIBUTE					
040880	NORTH EAST MATERIALS	91765	0	2027	2 INV A	6,281.98	03-27		456.87TONS 3/4" PL
INVOICE:	7916			FULL DESC:	456.87TONS 3/4" PL MX GRANITE-7/13-15				
040880	NORTH EAST MATERIALS	91766	0	2027	2 INV A	6,408.36	03-27		466.06TONS 3/4" PL
INVOICE:	7889			FULL DESC:	466.06TONS 3/4" PL MIX GRANITE-7/9,10				
						12,690.34			
				ACCOUNT TOTAL		12,690.34			
				ORG 36042	TOTAL	23,572.48			

|P 23
|apinvqla

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 360	TOWN C.I.P. FUND	TOTAL:	32,697.48
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08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 24
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2									
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	91736	0	2027	2 INV A	3,300.30	03-27	SALES TAX JUL26		
INVOICE:		FULL DESC: SALES TAX JUL26							
ACCOUNT TOTAL					3,300.30				
51000	23615		ENERGY EFF CHARGE PAID						
039875 NECA VEEU	91734	0	2027	2 INV A	25,138.94	03-27	EEC JULY 2026		
INVOICE:		FULL DESC: EEC JULY 2026							
ACCOUNT TOTAL					25,138.94				
51000	23620		SANDERS-LOAN BILLED CUSTOMER						
061456 VT PUBLIC POWER SUPP	91740	0	2027	2 INV A	11,466.15	03-27	AUG2026 CABOT LOAN		
INVOICE:		FULL DESC: AUG2026 CABOT LOAN PAYMENT							
ACCOUNT TOTAL					11,466.15				
51000	36910		SERVICES						
030352 GREEN MTN. POWER	91599	0	2026	12 INV A	726.27	03-27	CONNECT NEW OVERHEA		
INVOICE: 46188		FULL DESC: CONNECT NEW OVERHEAD SRVC-294 VT RT64							
ACCOUNT TOTAL					726.27				
ORG 51000 TOTAL					40,631.66				
51001			ELECTRIC - REVENUE						
51001	41915		TRANSCO NET SETTLEMENT CREDITS						
061456 VT PUBLIC POWER SUPP	91620	0	2026	12 INV A	-23,478.30	03-27	JUNE26 POWER BILL		
INVOICE:		FULL DESC: JUNE26 POWER BILL							
ACCOUNT TOTAL					-23,478.30				
ORG 51001 TOTAL					-23,478.30				
51047			ELECTRIC DEPARTMENT						
51047	40815		FUEL GROSS RECEIPTS TAX						
059376 VT. DEPT. OF TAXES	91735	0	2027	2 INV A	1,967.41	03-27	FUEL TAX JUL26		
INVOICE:		FULL DESC: FUEL TAX JUL26							
ACCOUNT TOTAL					1,967.41				
51047	40816		PILOT PAYMENT						
042896 NFLD TOWN GEN FUND	91799	0	2027	2 INV A	8,211.00	03-27	AUG26 PILOT		
INVOICE:		FULL DESC: AUG26 PILOT							
ACCOUNT TOTAL					8,211.00				
51047	55510		PURCHASED POWER						
061456 VT PUBLIC POWER SUPP	91620	0	2026	12 INV A	195,996.97	03-27	JUNE26 POWER BILL		

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 25
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

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

INVOICE:		FULL DESC:	JUNE26 POWER BILL				
061456 VT PUBLIC POWER SUPP	91737	0	2027 2	INV A	39,208.92	03-27	P-10 AUG2026
INVOICE:		FULL DESC:	P-10 AUG2026				

					235,205.89		
ACCOUNT TOTAL					235,205.89		
51047 59310		OVERHEAD MAINT					
030352 GREEN MTN. POWER	91600	0	2026 12	INV A	984.77	03-27	DC/RC SIDING PROJ-3
INVOICE: 46189		FULL DESC:	DC/RC SIDING PROJ-33MILL ST-CUST	200.00			
030352 GREEN MTN. POWER	91601	0	2026 12	INV A	895.66	03-27	819 ASELTINE RD-TRE
INVOICE: 46192		FULL DESC:	819 ASELTINE RD-TREE TOOK OUT POWER LINE				
030352 GREEN MTN. POWER	91602	0	2026 12	INV A	649.40	03-27	DC/RC SRVC UPGRADE-
INVOICE: 46193		FULL DESC:	DC/RC SRVC UPGRADE-1080S.MAIN ST-CUST	100.00			

					2,529.83		
ACCOUNT TOTAL					2,529.83		
51047 92111		TELEPHONE					
010495 VERIZON WIRELESS	91733	0	2027 2	INV A	12.17	03-27	6/17-7/16 CELL PHON
INVOICE: 6148776644		FULL DESC:	6/17-7/16 CELL PHONE				
021684 BUSINESS CREDIT CARD	91700	0	2027 2	INV A	21.66	03-27	CORDLESS PHONE-EWS
INVOICE:		FULL DESC:	CORDLESS PHONE-EWS PLANT				
042768 TDS TELECOM	91725	0	2027 2	INV A	51.91	03-27	8/4-SOLARBONEHILL 8
INVOICE:		FULL DESC:	8/4-SOLARBONEHILL 8024854903				
052051 RUSSO JAMES	91803	0	2027 2	INV A	11.25	03-27	AUG 26 CELL PHONE
INVOICE:		FULL DESC:	AUG 26 CELL PHONE				
ACCOUNT TOTAL					96.99		
51047 92112		POSTAGE					
042896 NFLD TOWN GEN FUND	91718	0	2027 2	INV A	772.72	03-27	JUL26 POSTAGE
INVOICE:		FULL DESC:	JUL26 POSTAGE				
ACCOUNT TOTAL					772.72		
51047 92114		OFFICE SUPPLIES					
033040 JET SERVICE	91758	0	2027 2	INV A	32.50	03-27	2000 NONWINDOW ENVE
INVOICE: 5567		FULL DESC:	2000 NONWINDOW ENVELOPES W/LOGO				
035892 MAGEE OFFICE PLUS	91710	0	2027 2	INV A	1.41	03-27	REPLACEMENT INK PAD
INVOICE:		FULL DESC:	REPLACEMENT INK PAD				
035892 MAGEE OFFICE PLUS	91712	0	2027 2	INV A	49.35	03-27	6 CASES PAPER-8.5X1
INVOICE:		FULL DESC:	6 CASES PAPER-8.5X11				
035892 MAGEE OFFICE PLUS	91714	0	2027 2	INV A	2.80	03-27	MANILA FILE FOLDERS
INVOICE:		FULL DESC:	MANILA FILE FOLDERS-3 BOXES				

P 26
apinvgl

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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055824	TRANS-VIDEO	91730	0	2027	2	INV A	21.57	03-27	AUG26	INTERNET-MUN
INVOICE:		FULL DESC: AUG26 INTERNET-MUN BLD								

021684 BUSINESS CREDIT CARD 91699	0	2027 2 INV A	3.24 03-27	JUL 26 WEBHOSTING
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054400 SYMQUEST GROUP INC. 91769	0	2027 2 INV A	42.58 03-27	7/25-8/24 PRINTER C
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054400 SYMQUEST GROUP INC. 91770	0	2027 2 INV A	81.25 03-27	AUGUST DEFENDER CON
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054400 SYMQUEST GROUP INC. 91771	0	2027 2 INV A	410.61 03-27	AUGUST SAFETY NET C
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054400 SYMQUEST GROUP INC. 91773	0	2027 2 INV A	61.20 03-27	7/20-8/19 COPIER-2-
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048400 PRIMER PIPER EGGLES 91604	0	2026 12 INV A	96.00 03-27	MAY26 SUBTRANS LINE
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048400 PRIMMER PIPER EGGLES 91605	0	2026 12 INV A	1,248.00 03-27	APR26-SUBTRANS LINE
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048400 PRIMMER PIPER EGGLES 91606	0	2026 12 INV A	2,759.00 03-27	FEB/MAR26 SUBTRANS
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048400 PRIMER PIPER EGGLES 91616	0	2026 12 INV A	288.00 03-27	FEB26-RATE CASE2025
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048400 PRIMER PIPER EGGLES 91617	0	2026 12 INV A	538.00 03-27	JAN26-SUBTRANS LINE
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048400 PRIMMER PIPER EGGLES 91618	0	2026 12 INV A	310.00 03-27	DEC25 SUBTRANS LINE
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5,239.00

033637 KITTELL BRANAGAN & S 91708	0	2027 2 INV A	500.00 03-27	PROGRESS BILL STAND
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013521 LAURIE A BAROFFIO	91709	0	2027 2 INV A	1,713.60 03-27	ACCTING/CONSULTING
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FULL DESC: ACCTING/CONSULTING 7/20-8/2

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 27
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					1,713.60		
51047 92318			VPPSA-NON POWER FEES				
061456 VT PUBLIC POWER SUPP 91620		0	2026 12	INV A	15,241.46	03-27	JUNE26 POWER BILL
INVOICE:		FULL DESC:		JUNE26 POWER BILL			
ACCOUNT TOTAL					15,241.46		
51047 92322			RES REGULATORY COST				
061456 VT PUBLIC POWER SUPP 91738		0	2027 2	INV A	8,323.09	03-27	RES AUG26
INVOICE:		FULL DESC:		RES AUG26			
ACCOUNT TOTAL					8,323.09		
51047 92324			GIS MAPPING				
061456 VT PUBLIC POWER SUPP 91739		0	2027 2	INV A	694.11	03-27	GIS AUG2026
INVOICE:		FULL DESC:		GIS AUG2026			
ACCOUNT TOTAL					694.11		
51047 92352			RECRUITMENT SERVICES				
048919 PRONEXUS 91802		0	2027 2	INV A	1,598.00	03-27	FINANCE DIR SEARCH-
INVOICE:		FULL DESC:		FINANCE DIR SEARCH-1 INSTALL			
ACCOUNT TOTAL					1,598.00		
51047 93013			GENERAL GOVERNMENT ADMIN				
042896 NFLD TOWN GEN FUND 91800		0	2027 2	INV A	715.00	03-27	JUL26 INTERCO
INVOICE:		FULL DESC:		JUL26 INTERCO			
ACCOUNT TOTAL					715.00		
51047 93014			ACCOUNTING FEE				
042896 NFLD TOWN GEN FUND 91800		0	2027 2	INV A	5,277.00	03-27	JUL26 INTERCO
INVOICE:		FULL DESC:		JUL26 INTERCO			
ACCOUNT TOTAL					5,277.00		
51047 93015			ELECTRIC				
041616 NFLD ELEC DEPT 91812		0	2027 2	INV A	112.34	03-27	7/20-KING STREET SU
INVOICE:		FULL DESC:		7/20-KING STREET SUB			
041616 NFLD ELEC DEPT 91813		0	2027 2	INV A	25.30	03-27	7/20-NU SUBSTATION
INVOICE:		FULL DESC:		7/20-NU SUBSTATION			

					137.64		
ACCOUNT TOTAL					137.64		
51047 93112			RENT				
042896 NFLD TOWN GEN FUND 91800		0	2027 2	INV A	553.00	03-27	JUL26 INTERCO
INVOICE:		FULL DESC:		JUL26 INTERCO			

P 28
apinvla

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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53045				WATER DEPARTMENT					
53045	06010			PROFESSIONAL SERVICES					
013521	LAURIE A BAROFFIO	91709	0	2027 2 INV A	1,310.40	03-27		ACCTING/CONSULTING	
INVOICE:	131		FULL DESC:	ACCTING/CONSULTING 7/20-8/2					
				ACCOUNT TOTAL	1,310.40				
53045	06080			PERMIT FEES					
021684	BUSINESS CREDIT CARD 91624		0	2026 12 INV A	1,323.40	03-27		1/1-3/31 2026 OP FE	
INVOICE:			FULL DESC:	1/1-3/31 2026 OP FEE-ST OF VT					
				ACCOUNT TOTAL	1,323.40				
53045	06100			AUDITS					
033637	KITTELL BRANAGAN & S 91708		0	2027 2 INV A	290.00	03-27		PROGRESS BILL STAND	
INVOICE:			FULL DESC:	PROGRESS BILL STAND AUDIT FY25-26					
				ACCOUNT TOTAL	290.00				
53045	06220			MAINTENANCE CONTRACTS					
021684	BUSINESS CREDIT CARD 91699		0	2027 2 INV A	1.88	03-27		JUL 26 WEBHOSTING	
INVOICE:			FULL DESC:	JUL 26 WEBHOSTING					
054400	SYMQUEST GROUP INC. 91769		0	2027 2 INV A	24.70	03-27		7/25-8/24 PRINTER C	
INVOICE:	2125105		FULL DESC:	7/25-8/24 PRINTER CONTRACT					
054400	SYMQUEST GROUP INC. 91770		0	2027 2 INV A	47.13	03-27		AUGUST DEFENDER CON	
INVOICE:	2124079		FULL DESC:	AUGUST DEFENDER CONTRACT					
054400	SYMQUEST GROUP INC. 91771		0	2027 2 INV A	238.15	03-27		AUGUST SAFETY NET C	
INVOICE:	2124019		FULL DESC:	AUGUST SAFETY NET CONTRACT					
054400	SYMQUEST GROUP INC. 91773		0	2027 2 INV A	36.00	03-27		7/20-8/19 COPIER-2-	
INVOICE:	2123417		FULL DESC:	7/20-8/19 COPIER-2-CONTRACT					
					345.98				
				ACCOUNT TOTAL	347.86				
53045	06510			TESTING					
026230	ENDYNE, INC 91784		0	2027 2 INV A	50.00	03-27		7/15-COLIFORM TEST	
INVOICE:	585700		FULL DESC:	7/15-COLIFORM TEST					
026230	ENDYNE, INC 91785		0	2027 2 INV A	700.00	03-27		7/1-SOC PACKAGE/CAR	
INVOICE:	585588		FULL DESC:	7/1-SOC PACKAGE/CARBAMATE					
					750.00				
				ACCOUNT TOTAL	750.00				
53045	06650			ACCOUNTING FEE					
042896	NFLD TOWN GEN FUND 91800		0	2027 2 INV A	4,027.00	03-27		JUL26 INTERCO	
INVOICE:			FULL DESC:	JUL26 INTERCO					
				ACCOUNT TOTAL	4,027.00				

YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

53045 06652									RECRUITMENT SERVICES
048919 PRONEXUS	91802	0		2027	2	INV A	1,222.00	03-27	FINANCE DIR SEARCH-
INVOICE:		FULL DESC:	FINANCE DIR SEARCH-1 INSTALL						
		ACCOUNT TOTAL					1,222.00		
53045 07010									TELEPHONE
010495 VERIZON WIRELESS	91733	0		2027	2	INV A	26.40	03-27	6/17-7/16 CELL PHON
INVOICE: 6148776644		FULL DESC:	6/17-7/16 CELL PHONE						
021684 BUSINESS CREDIT CARD	91700	0		2027	2	INV A	21.66	03-27	CORDLESS PHONE-EWS
INVOICE:		FULL DESC:	CORDLESS PHONE-EWS PLANT						
052051 RUSSO JAMES	91803	0		2027	2	INV A	20.25	03-27	AUG 26 CELL PHONE
INVOICE:		FULL DESC:	AUG 26 CELL PHONE						
		ACCOUNT TOTAL					68.31		
53045 07020									POSTAGE
042896 NFLD TOWN GEN FUND	91718	0		2027	2	INV A	448.07	03-27	JUL26 POSTAGE
INVOICE:		FULL DESC:	JUL26 POSTAGE						
		ACCOUNT TOTAL					448.07		
53045 07050									OFFICE SUPPLIES
033040 JET SERVICE	91758	0		2027	2	INV A	18.85	03-27	2000 NONWINDOW ENVE
INVOICE: 5567		FULL DESC:	2000 NONWINDOW ENVELOPES W/LOGO						
035892 MAGEE OFFICE PLUS	91710	0		2027	2	INV A	.80	03-27	REPLACEMENT INK PAD
INVOICE:		FULL DESC:	REPLACEMENT INK PAD						
035892 MAGEE OFFICE PLUS	91712	0		2027	2	INV A	28.36	03-27	6 CASES PAPER-8.5X11
INVOICE:		FULL DESC:	6 CASES PAPER-8.5X11						
035892 MAGEE OFFICE PLUS	91714	0		2027	2	INV A	1.59	03-27	MANILA FILE FOLDERS
INVOICE:		FULL DESC:	MANILA FILE FOLDERS-3 BOXES						

							30.75		
055824 TRANS-VIDEO	91730	0		2027	2	INV A	8.66	03-27	AUG26 INTERNET-MUN
INVOICE:		FULL DESC:	AUG26 INTERNET-MUN BLD						
		ACCOUNT TOTAL					58.26		
53045 07160									RENT
042640 NFLD SEWER	91797	0		2027	2	INV A	300.00	03-27	JUL 26 RENT
INVOICE:		FULL DESC:	JUL 26 RENT						
042896 NFLD TOWN GEN FUND	91800	0		2027	2	INV A	369.00	03-27	JUL26 INTERCO
INVOICE:		FULL DESC:	JUL26 INTERCO						
		ACCOUNT TOTAL					669.00		

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 31
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

53045	07260			GEN GOVT ADMIN					
042896	NFLD TOWN GEN FUND	91800	0	2027	2 INV A	412.00	03-27		JUL26 INTERCO
INVOICE:			FULL DESC: JUL26 INTERCO						
ACCOUNT TOTAL						412.00			
53045	07282			PILOT PAYMENT					
042896	NFLD TOWN GEN FUND	91799	0	2027	2 INV A	1,601.00	03-27		AUG26 PILOT
INVOICE:			FULL DESC: AUG26 PILOT						
ACCOUNT TOTAL						1,601.00			
53045	08010			ELECTRICITY					
041616	NFLD ELEC DEPT	91814	0	2027	2 INV A	18.75	03-27		7/20-WATER PUMP VAU
INVOICE:			FULL DESC: 7/20-WATER PUMP VAULT(GARVEY)						
041616	NFLD ELEC DEPT	91815	0	2027	2 INV A	18.75	03-27		7/20-CHENEY FARM VA
INVOICE:			FULL DESC: 7/20-CHENEY FARM VAULT						

						37.50			
ACCOUNT TOTAL						37.50			
53045	08013			ELECTRIC-SOLAR					
052905	SENIOR RENEWABLES, L	91721	0	2027	2 INV A	3,668.42	03-27		BULLRUN SOLAR JUL26
INVOICE: 202			FULL DESC: BULLRUN SOLAR JUL26						
ACCOUNT TOTAL						3,668.42			
53045	08180			LINE MAINTENANCE					
010128	ACE HARDWARE	91585	0	2026	12 INV A	69.90	03-27		4' POST-WTR MAINTEN
INVOICE:			FULL DESC: 4' POST-WTR MAINTENANCE						
010128	ACE HARDWARE	91589	0	2026	12 INV A	4.99	03-27		1/8 BRASS PLUG-WELL
INVOICE:			FULL DESC: 1/8 BRASS PLUG-WELL FIELD-NEW METER 4/20						

						74.89			
057200	USA BLUE BOOK	91848	0	2027	2 INV A	604.70	03-27		QUILL STOP,PVC BUSH
INVOICE:			FULL DESC: QUILL STOP,PVC BUSHINGS/GLOVES,WIPES						
ACCOUNT TOTAL						679.59			
53045	08250			EQUIPMENT MAINTENANCE					
019097	CHAMPLAIN VALLEY EQU	91752	0	2027	2 INV A	218.39	03-27		FILTER KIT,FLUID HY
INVOICE:			FULL DESC: FILTER KIT,FLUID HYDRA BOX-SKIDSTEER						
052611	SANEL NAPA	91807	0	2027	2 INV A	64.97	03-27		DEGREASER,HOSE,FITT
INVOICE: 543527			FULL DESC: DEGREASER,HOSE,FITTINGS-SKIDSTEER						
055480	TMDE CALIBRATION	91726	0	2027	2 INV A	247.17	03-27		PHPE PROBE-W/S
INVOICE: 57028			FULL DESC: PHPE PROBE-W/S						
ACCOUNT TOTAL						530.53			

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|P      32
|apinvgl
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53045 08300		DEPARTMENT SUPPLIES							
057200	USA BLUE BOOK	91847	0	2027	2 INV A	13.77	03-27	GLOVES-W/S	
INVOICE:		FULL DESC:	GLOVES-W/S						
057200	USA BLUE BOOK	91848	0	2027	2 INV A	263.54	03-27	QUILL STOP,PVC BUSH	
INVOICE:		FULL DESC:	QUILL STOP,PVC BUSHINGS/GLOVES,WIPES						
057200	USA BLUE BOOK	91849	0	2027	2 INV A	419.72	03-27	PAPER TOWELS, LMI R	
INVOICE:		FULL DESC:	PAPER TOWELS, LMI REPAIR KIT,PH BUFFER						

						697.03			
ACCOUNT TOTAL						697.03			
53045 08460		EQUIPMENT/TOOL PURCHASE							
010128	ACE HARDWARE	91584	0	2026	12 INV A	15.95	03-27	PVC CUTTER-W/S TOOL	
INVOICE:		FULL DESC:	PVC CUTTER-W/S TOOLS-5/6						
010128	ACE HARDWARE	91594	0	2026	12 INV A	39.59	03-27	WRENCH SET-W/S TOOL	
INVOICE:		FULL DESC:	WRENCH SET-W/S TOOLS						

						55.54			
ACCOUNT TOTAL						55.54			
ORG 53045				TOTAL		18,195.91			
=====									
FUND 530 WATER FUND				TOTAL:		18,195.91			
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08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 33
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

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

55046							SEWER DEPARTMENT
55046 06010							PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	91709	0	2027	2 INV A	1,108.80	03-27	ACCTING/CONSULTING
INVOICE: 131							FULL DESC: ACCTING/CONSULTING 7/20-8/2
							ACCOUNT TOTAL 1,108.80
55046 06100							AUDITS
033637 KITTELL BRANAGAN & S	91708	0	2027	2 INV A	210.00	03-27	PROGRESS BILL STAND
INVOICE:							FULL DESC: PROGRESS BILL STAND AUDIT FY25-26
							ACCOUNT TOTAL 210.00
55046 06220							MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	91699	0	2027	2 INV A	1.35	03-27	JUL 26 WEBHOSTING
INVOICE:							FULL DESC: JUL 26 WEBHOSTING
054400 SYMQUEST GROUP INC.	91769	0	2027	2 INV A	17.88	03-27	7/25-8/24 PRINTER C
INVOICE: 2125105							FULL DESC: 7/25-8/24 PRINTER CONTRACT
054400 SYMQUEST GROUP INC.	91770	0	2027	2 INV A	34.12	03-27	AUGUST DEFENDER CON
INVOICE: 2124079							FULL DESC: AUGUST DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	91771	0	2027	2 INV A	172.45	03-27	AUGUST SAFETY NET C
INVOICE: 2124019							FULL DESC: AUGUST SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	91773	0	2027	2 INV A	25.20	03-27	7/20-8/19 COPIER-2-
INVOICE: 2123417							FULL DESC: 7/20-8/19 COPIER-2-CONTRACT

							249.65
							ACCOUNT TOTAL 251.00
55046 06500							SLUDGE MANAGEMENT
010062 MYERS CONTAINER,CORP	91764	0	2027	2 INV A	233.88	03-27	36736AUG26-SLUDGE
INVOICE:							FULL DESC: 36736AUG26-SLUDGE
							ACCOUNT TOTAL 233.88
55046 06510							TESTING-SAMPLING
026230 ENDYNE, INC	91780	0	2027	2 INV A	55.00	03-27	7/22-WW
INVOICE: 586999							FULL DESC: 7/22-WW
026230 ENDYNE, INC	91781	0	2027	2 INV A	25.00	03-27	7/22-WW ECOLI
INVOICE: 586518							FULL DESC: 7/22-WW ECOLI
026230 ENDYNE, INC	91782	0	2027	2 INV A	55.00	03-27	7/15-WW
INVOICE: 586454							FULL DESC: 7/15-WW
026230 ENDYNE, INC	91783	0	2027	2 INV A	160.00	03-27	7/8-WW
INVOICE: 586369							FULL DESC: 7/8-WW

							295.00
							ACCOUNT TOTAL 295.00
55046 06650							ACCOUNTING FEE

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 34
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/2										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

042896 NFLD TOWN GEN FUND		91800		0	2027	2	INV A	3,407.00	03-27	JUL26 INTERCO
INVOICE:			FULL DESC:	JUL26 INTERCO						
ACCOUNT TOTAL								3,407.00		
55046 06652			RECRUITMENT SERVICES							
048919 PRONEXUS		91802		0	2027	2	INV A	1,034.00	03-27	FINANCE DIR SEARCH-
INVOICE:			FULL DESC:	FINANCE DIR SEARCH-1 INSTALL						
ACCOUNT TOTAL								1,034.00		
55046 07010			TELEPHONE							
010495 VERIZON WIRELESS		91733		0	2027	2	INV A	17.60	03-27	6/17-7/16 CELL PHON
INVOICE: 6148776644			FULL DESC:	6/17-7/16 CELL PHONE						
021684 BUSINESS CREDIT CARD		91700		0	2027	2	INV A	21.66	03-27	CORDLESS PHONE-EWS
INVOICE:			FULL DESC:	CORDLESS PHONE-EWS PLANT						
052051 RUSSO JAMES		91803		0	2027	2	INV A	13.50	03-27	AUG 26 CELL PHONE
INVOICE:			FULL DESC:	AUG 26 CELL PHONE						
ACCOUNT TOTAL								52.76		
55046 07020			POSTAGE							
042896 NFLD TOWN GEN FUND		91718		0	2027	2	INV A	324.44	03-27	JUL26 POSTAGE
INVOICE:			FULL DESC:	JUL26 POSTAGE						
ACCOUNT TOTAL								324.44		
55046 07050			OFFICE SUPPLIES							
033040 JET SERVICE		91758		0	2027	2	INV A	13.65	03-27	2000 NONWINDOW ENVE
INVOICE: 5567			FULL DESC:	2000 NONWINDOW ENVELOPES W/LOGO						
035892 MAGEE OFFICE PLUS		91710		0	2027	2	INV A	.57	03-27	REPLACEMENT INK PAD
INVOICE:			FULL DESC:	REPLACEMENT INK PAD						
035892 MAGEE OFFICE PLUS		91712		0	2027	2	INV A	20.46	03-27	6 CASES PAPER-8.5X11
INVOICE:			FULL DESC:	6 CASES PAPER-8.5X11						
035892 MAGEE OFFICE PLUS		91714		0	2027	2	INV A	1.14	03-27	MANILA FILE FOLDERS
INVOICE:			FULL DESC:	MANILA FILE FOLDERS-3 BOXES						
								22.17		
055824 TRANS-VIDEO		91730		0	2027	2	INV A	5.78	03-27	AUG26 INTERNET-MUN
INVOICE:			FULL DESC:	AUG26 INTERNET-MUN BLD						
ACCOUNT TOTAL								41.60		
55046 07160			RENT							
042896 NFLD TOWN GEN FUND		91800		0	2027	2	INV A	260.00	03-27	JUL26 INTERCO
INVOICE:			FULL DESC:	JUL26 INTERCO						
ACCOUNT TOTAL								260.00		

08/07/2026 12:39 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 35
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046 07260							GEN GOVT ADMIN
042896 NFLD TOWN GEN FUND	91800	0	2027	2 INV A	303.00	03-27	JUL26 INTERCO
INVOICE:		FULL DESC:	JUL26	INTERCO			
		ACCOUNT TOTAL			303.00		
55046 07282							PILOT PAYMENT
042896 NFLD TOWN GEN FUND	91799	0	2027	2 INV A	4,046.00	03-27	AUG26 PILOT
INVOICE:		FULL DESC:	AUG26	PILOT			
		ACCOUNT TOTAL			4,046.00		
55046 07350							LEASE AGREEMENTS
018320 CV PROPERTIES	91754	0	2027	2 INV A	100.00	03-27	8/2026-7/2027 PIPE
INVOICE: 9500287655		FULL DESC:	8/2026-7/2027	PIPE KING-887473			
		ACCOUNT TOTAL			100.00		
55046 08010							ELECTRICITY
041616 NFLD ELEC DEPT	91816	0	2027	2 INV A	33.32	03-27	7/20-JARVIS LANE
INVOICE:		FULL DESC:	7/20-JARVIS	LANE			
		ACCOUNT TOTAL			33.32		
55046 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	91721	0	2027	2 INV A	6,555.43	03-27	BULLRUN SOLAR JUL26
INVOICE: 202		FULL DESC:	BULLRUN	SOLAR JUL26			
		ACCOUNT TOTAL			6,555.43		
55046 08030							WATER
043552 NORTHFIELD	91834	0	2027	2 INV A	2,335.76	03-27	7/20-SEWER PLANT
INVOICE:		FULL DESC:	7/20-SEWER	PLANT			
		ACCOUNT TOTAL			2,335.76		
55046 08100							CHEMICALS
031435 HOLLAND COMPANY, INC	91787	0	2027	2 INV A	8,196.98	03-27	2014GALS EPIC WW58-
INVOICE:		FULL DESC:	2014GALS	EPIC WW58-7/17			
		ACCOUNT TOTAL			8,196.98		
55046 08160							VEHICLE MAINTENANCE
035360 LUCKY'S TRAILER SALE	91788	0	2027	2 INV A	72.55	03-27	24CHEVY-TAIL LIGHT
INVOICE:		FULL DESC:	24CHEVY-TAIL	LIGHT			
052611 SANEL NAPA	91805	0	2027	2 INV A	126.90	03-27	24CHEVY-LIGHTS
INVOICE: 543333		FULL DESC:	24CHEVY-LIGHTS				
		ACCOUNT TOTAL			199.45		

YEAR/PERIOD: 2026/1 TO 2027/2									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

55046 08180				LINE MAINTENANCE					
010128 ACE HARDWARE	91588		0	2026 12	INV	A	6.59 03-27		2"PVC 90-CHEM LINES
INVOICE:		FULL DESC:	2"PVC 90-CHEM LINES-SWR PLANT 3/9						
				ACCOUNT TOTAL					
							6.59		
55046 08250				EQUIPMENT MAINTENANCE					
019097 CHAMPLAIN VALLEY EQU	91752		0	2027 2	INV	A	218.39 03-27		FILTER KIT,FLUID HY
INVOICE:		FULL DESC:	FILTER KIT,FLUID HYDRA BOX-SKIDSTEER						
052611 SANEL NAPA	91807		0	2027 2	INV	A	64.98 03-27		DEGREASER,HOSE,FITT
INVOICE: 543527		FULL DESC:	DEGREASER,HOSE,FITTINGS-SKIDSTEER						
055480 TMDE CALIBRATION	91726		0	2027 2	INV	A	164.78 03-27		PHPE PROBE-W/S
INVOICE: 57028		FULL DESC:	PHPE PROBE-W/S						
055480 TMDE CALIBRATION	91727		0	2027 2	INV	A	375.00 03-27		7/15-CALIBRATION-PH
INVOICE: 56975		FULL DESC:	7/15-CALIBRATION-PH METER, INCUBATOR,OVEN						

							539.78		
				ACCOUNT TOTAL					
							823.15		
55046 08300				DEPARTMENT SUPPLIES					
057200 USA BLUE BOOK	91847		0	2027 2	INV	A	9.18 03-27		GLOVES-W/S
INVOICE:		FULL DESC:	GLOVES-W/S						
057200 USA BLUE BOOK	91848		0	2027 2	INV	A	175.70 03-27		QUILL STOP,PVC BUSH
INVOICE:		FULL DESC:	QUILL STOP,PVC BUSHINGS/GLOVES,WIPES						
057200 USA BLUE BOOK	91849		0	2027 2	INV	A	520.82 03-27		PAPER TOWELS, LMI R
INVOICE:		FULL DESC:	PAPER TOWELS, LMI REPAIR KIT,PH BUFFER						

							705.70		
				ACCOUNT TOTAL					
							705.70		
55046 08420				EQUIP RENTAL - HIGHWAY					
042896 NFLD TOWN GEN FUND	91798		0	2027 2	INV	A	337.00 03-27		JUL26 LOADER
INVOICE:		FULL DESC:	JUL26 LOADER						
				ACCOUNT TOTAL					
							337.00		
55046 08460				EQUIPMENT/TOOL PURCHASE					
010128 ACE HARDWARE	91584		0	2026 12	INV	A	10.64 03-27		PVC CUTTER-W/S TOOL
INVOICE:		FULL DESC:	PVC CUTTER-W/S TOOLS-5/6						
010128 ACE HARDWARE	91594		0	2026 12	INV	A	26.40 03-27		WRENCH SET-W/S TOOL
INVOICE:		FULL DESC:	WRENCH SET-W/S TOOLS						

							37.04		
				ACCOUNT TOTAL					
							37.04		
				ORG 55046	TOTAL		30,897.90		

YEAR/PERIOD: 2026/1 TO 2027/2

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 550	SEWER FUND		TOTAL:		30,897.90		
=====							

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

YEAR/PERIOD: 2027/1 TO 2027/2									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

10330			POLICE DEPARTMENT						
10330 05152			HRA						
010037 COMBINED SERVICES, L 91583			0	2027	1 DIR P	73.27 03-27A	3471	JUL 27,2026 HRA CLA	
INVOICE:			FULL DESC: JUL 27,2026 HRA CLAIMS						
ACCOUNT TOTAL						73.27			
ORG 10330					TOTAL	73.27			
=====									
FUND 010		TOWN GENERAL FUND		TOTAL:		73.27			
=====									

TOWN OF NORTHFIELD



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WARRANT 032627

PAY PERIOD 07/20/2026 to 08/02/2026

CHECK DATE 08/07/2026

YEAR 2027 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 08/07/26PR

GL EFF DATE 08/07/2026
REFERENCE 032627
REFERENCE2 1032627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR	2027	PERIOD 2		GL EFF DATE 08/07/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.70
10130	05050		TOWN MANAGER	CLERICAL	1,390.80
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	32.37
10130	05170		TOWN MANAGER	FICA	296.54
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	15.11
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	299.88
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,988.80
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	222.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,983.76
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.88
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	101.53
10140	05170		TOWN CLERK/TREASURER	FICA	357.50
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	18.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	298.36
10230	05050		ACCOUNTING	CLERICAL	5,075.72
10230	05080		ACCOUNTING	OVERTIME	528.90
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	841.82
10230	05156		ACCOUNTING	DENTAL INSURANCE	40.00
10230	05170		ACCOUNTING	FICA	412.66
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	22.05
10230	05180		ACCOUNTING	RETIREMENT-VMERS	420.34
10260	05010		LISTERS	ELECTED	450.00
10260	05070		LISTERS	PART-TIME	438.90
10260	05170		LISTERS	FICA	68.00
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	3.91
10320	05070		FIRE DEPARTMENT	PART-TIME	1,571.78
10320	05170		FIRE DEPARTMENT	FICA	120.24
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	6.78
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	33.52
10330	05030		POLICE DEPARTMENT	SUPERVISOR	9,492.31
10330	05040		POLICE DEPARTMENT	OFFICERS	11,278.80
10330	05050		POLICE DEPARTMENT	CLERICAL	3,004.80
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	4,414.60
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	285.06
10330	05170		POLICE DEPARTMENT	FICA	1,751.76
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	85.80
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	2,686.73
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,175.20
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	103.18
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,501.05
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,175.96
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	247.50
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	182.09
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,184.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	30.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	70.70

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 032627

PAY PERIOD 07/20/2026 to 08/02/2026

CHECK DATE 08/07/2026

YEAR 2027 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 08/07/26PR

GL EFF DATE 08/07/2026
REFERENCE 032627
REFERENCE2 1032627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	748.40
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	17.18
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.47
10340	05170		AMBULANCE DEPARTMENT	FICA	949.44
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	52.76
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	245.88
10420	05030		HIGHWAY DEPT	SUPERVISOR	423.13
10420	05040		HIGHWAY DEPT	TECHNICAL	12,271.20
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,249.55
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	159.02
10420	05170		HIGHWAY DEPT	FICA	947.42
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	49.55
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	903.27
10520	05040		GROUNDSPARKS/FACILITIES	TECHNICAL	1,135.21
10520	05154		GROUNDSPARKS/FACILITIES	HEALTH INSURANCE PREMIUM	214.75
10520	05156		GROUNDSPARKS/FACILITIES	DENTAL INSURANCE	10.21
10520	05170		GROUNDSPARKS/FACILITIES	FICA	82.74
10520	05175		GROUNDSPARKS/FACILITIES	CHILD CARE CONTRIB TAX	4.42
10520	05180		GROUNDSPARKS/FACILITIES	RETIREMENT-VMERS	85.14
10550	05030		POOL	POOL DIRECTOR	2,120.00
10550	05070		POOL	PART-TIME GUARDS	9,539.55
10550	05170		POOL	FICA	891.95
10550	05175		POOL	CHILD CARE CONTRIB TAX	51.30
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	997.15
10620	05170		PLANNING/ZONING	FICA	76.28
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.39
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,290.40
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.50
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	20.41
10645	05170		ECONOMIC DEVELOPMENT	FICA	251.29
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	13.13
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	246.78
FUND TOTALS					106,415.23
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,554.38
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	98.65
51047	05170		ELECTRIC DEPARTMENT	FICA	456.55
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	23.35
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	434.72
51047	90210		ELECTRIC DEPARTMENT	METER READING	468.09
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.38
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,943.75
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	67.85
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	952.02
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,404.29
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	464.88
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00

TOWN OF NORTHFIELD



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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
FUND TOTALS					8,928.91
53045	05020		WATER DEPARTMENT	APPOINTED	576.93
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,713.63
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,013.92
53045	05070		WATER DEPARTMENT	PART-TIME	272.45
53045	05080		WATER DEPARTMENT	OVERTIME	255.76
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	728.57
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	80.75
53045	05170		WATER DEPARTMENT	FICA	443.71
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	22.92
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	393.14
FUND TOTALS					7,654.78
55046	05020		SEWER DEPARTMENT	APPOINTED	415.38
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,142.42
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	1,991.60
55046	05070		SEWER DEPARTMENT	PART-TIME	181.63
55046	05080		SEWER DEPARTMENT	OVERTIME	1,448.22
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	586.09
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	69.88
55046	05170		SEWER DEPARTMENT	FICA	392.53
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	20.17
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	359.20
FUND TOTALS					6,709.12
GRAND TOTALS					129,708.04



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

July 24, 2026

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

RE: Northfield, bridge #11 on TH-3 (Class 2) over Cox Brook

Dear Mr. Maxwell and Ms. Smith:

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

The above referenced structure is a single span steel beam bridge with timber deck spanning Cox Brook. During a recent inspection, the following problems were noted which prompted a re-rating of the bridge and need your attention:

- The timber deck has failed at the Abutment 2 end, between Beams #2 & #3.



Deck Failure at Abutment #2 Between Beams #2 & #3



To: Town of Northfield
RE: **Northfield, bridge #11 on TH-PL (Class 3) over Cox Brook**
Date: July 24, 2026
Page 2

Based on this inspection finding, it is recommended that the Town of Northfield:

- **Legally post the bridge at both ends for a maximum gross weight of 6,000 pounds or 3 tons.**
- **Install (2) new 8" minimum height curbs, located as shown in the attached sketch, and extending 15.0" minimum from Abutment #2 into the bridge.**
- **Maintain these measures in effect until the bridge deck can be properly repaired.**

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

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

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

Please send WRITTEN notification of your intent to comply with, your compliance with, or reasons for non-compliance with these recommendations within 30 days from receipt of this letter. We are required by the Federal Highway Administration to report to them when the recommended posting, closure, and/or safety repairs have been implemented. A response form has been provided for your use.

If you have any questions concerning the matter, please contact your local District Transportation Administrator, DTA Lance Duquette at 241-0172 or me at 498-8263. A representative from Bridge Inspection would be willing to meet with you at the site to discuss the contents of this letter.

Sincerely,

Spencer Howard P.E.

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

SJH: SM

cc: Lance Duquette, DTA District #6
NBIS Inspection Files via SM
FHWA, Vermont Division, Structures Program Manager



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

RE: Northfield, bridge #11 on TH-3 (Class 2) over Cox Brook

The Selectboard of the town of Northfield,

☐ WILL legally post the bridge at both ends for a maximum gross weight of 6,000 pounds or 3 tons, will install (2) new 8" minimum height curbs, located as shown in the attached sketch, and extending 15.0" minimum from Abutment #2 into the bridge and will maintain these measures in effect until the bridge deck can be properly repaired.

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

Printed Name and _____

Signatures: _____

Town of _____

Northfield _____

Selectboard _____

DATE: _____



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

July 24, 2026

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

RE: Northfield, bridge #81 on TH-PL (Class 3) over Union Brook

Dear Mr. Maxwell and Ms. Smith:

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

The above referenced structure is a single span steel beam bridge with timber deck spanning Union Brook. During a recent 12 Month inspection (due to poor condition), the following problems were noted which prompted a re-rating of the bridge and need your attention:

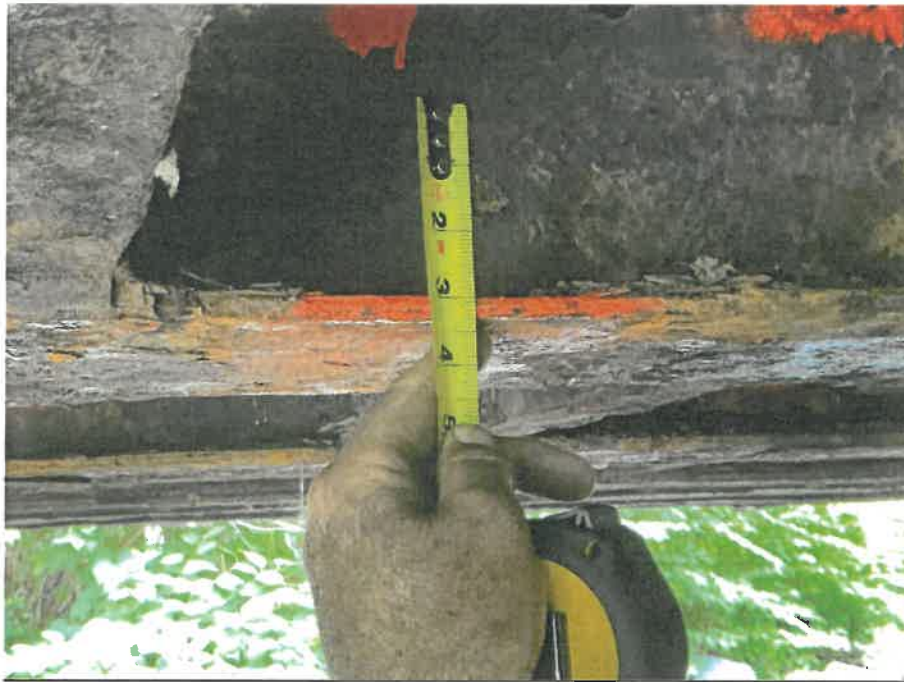
- Steel stringers #5 & #6 have areas of significant section loss throughout the span of the beams. There are numerous random holes throughout the webs, with a maximum size of approximately 2½" x 5½". These holes are close to joining and forming linear perforations. Section loss in the top and bottom flanges of these beams varies, up to a maximum of approximately 50% in areas.
- Steel stringers #1, #2, #3, #4, & #10 also have numerous similar areas of significant section loss, although currently they are not quite as widespread as in stringers #5 & #6.



Stringer #5 – Numerous Holes in Web



To: Town of Northfield
RE: Northfield, bridge #81 on TH-PL (Class 3) over Union Brook
Date: July 23, 2026
Page 2



Stringer #5 – Approximately 50% Section Loss in Bottom Flange

Based on the inspection findings and our subsequent load rating analysis of the existing bridge conditions, it is recommended that the Town of Northfield take one of the following actions within the next 30 days:

Option #1:

- **Legally post the bridge at both ends for a maximum gross weight of 8,000 pounds or 4 tons.**
- **Remove the currently installed Emergency Vehicle (EV) posting signs and install new EV posting signs. The new EV posting values for this bridge are as follows:**

SINGLE AXLE	4 TONS
TANDEM AXLE	4 TONS
GROSS	6 TONS

- **Provide enforcement of the weight limit, as vehicles over this weight could cause significant damage and cause an immediate closure of the bridge.**
- **Due to the extent and progressive nature of the deterioration, VTrans will now perform quarterly (every 3 months) inspections of the structure.**
- **Due to the extent and progressive nature of the deterioration, it is anticipated that unless bridge repair or replacement is undertaken soon, the next inspection of this bridge could reveal additional section loss, which may result in a finding that immediate closure of the bridge is necessary.**

Option #2:

- **Close the bridge until a replacement project, or proper repairs, can be completed.**



To: Town of Northfield
RE: **Northfield, bridge #81 on TH-PL (Class 3) over Union Brook**
Date: July 23, 2026
Page 3

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

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

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

Please send WRITTEN notification of your intent to comply with, your compliance with, or reasons for non-compliance with these recommendations within 30 days from receipt of this letter. We are required by the Federal Highway Administration to report to them when the recommended posting, closure, and/or safety repairs have been implemented. A response form has been provided for your use.

If you have any questions concerning the matter, please contact your local District Transportation Administrator, DTA Lance Duquette at 241-0172 or me at 498-8263. A representative from Bridge Inspection would be willing to meet with you at the site to discuss the contents of this letter.

Sincerely,

Spencer Howard P.E.

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

SJH: SM
cc: Lance Duquette, DTA District #6
NBIS Inspection Files via SM
FHWA, Vermont Division, Structures Program Manager



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

RE: Northfield, bridge #81 on TH-PL (Class 3) over Union Brook

The Selectboard of the town of Northfield,

☐ WILL legally post the bridge at both ends for 1) gross weight posting signs of 8,000 pounds (or 4 tons) and 2) with Emergency Vehicle (EV) posting signs with the following postings: Single Axle = 4 tons, Tandem = 4 tons, Gross = 6 tons. We also will provide enforcement of these posted weight limits. Anticipated date of posting /weight restriction is _____ (date). *Northfield WILL notify the State in writing when work is complete.

☐ WILL close the bridge until close the bridge until a replacement project, or proper repairs to the existing bridge, can be completed. Anticipated date of completion of this work is _____ (date). *Northfield WILL notify the State in writing when work is complete.

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

Printed Name and _____

Signatures: _____

Town of _____

Northfield _____

Selectboard _____

DATE: _____





Brown Public Library
93 South Main Street
Northfield, VT 05663
802-485-4621

Appointment to Brown Public Library Trustees

8 August 2026

Northfield Select Board
51 South Main Street
Northfield, Vermont 05663

Dear Select Board Members:

Hello, I understand there is an opening on the board of trustees for the Brown Public Library. I would be interested in joining. I am a life-long resident of Northfield and have been using the library since in I was in grade school.

Northfield is fortunate to have the library available to our community. I would be honored to be able to help contribute to all the wonderful projects they provide.

Jill Donahue

MUNICIPAL OFFICES



Board of Listers

Phone (802) 485-6004

Fax (802) 485-8426

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

August 7, 2026

To: Northfield Select Board

From: Northfield Board of Listers

Re: Errors and Omissions

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

1. Property ID 923-287.990
 - a. Mobile Home was destroyed by fire in 2025.
 - b. The Mobile Home condition was not changed after the fire.
 - c. Property needs the condition for the 2026 tax year changed to salvage value. MH is still on the property, so it can't be removed completely.
 - d. MH value will change from \$14,000 to \$1,500
 - e. Net change: Grand List decrease of \$-12,500 (-433.73 tax dollars)

Respectfully,

Thomas Alsheimer, Chair
Northfield Board of Listers
Ph: 802.485.9825

Approved by Select Board _____ Signature of Chair

From: Mary Smith
Sent: Tuesday, August 11, 2026 4:19 PM
To: Select Board
Cc: Kenneth Mccann
Subject: Weekly Department Updates

Weekly Department Updates

Zoning, E 911, and Health Office

The Zoning Office received seven zoning permit applications this week, including projects for a deck, shed, garage, sugarhouse, fire escape and deck improvements, a lot line adjustment, and a Habitat for Humanity project converting a duplex to a triplex. Six applications have been approved, with the Habitat for Humanity revision pending fee payment. One driveway permit was also approved, with two additional applications pending. Staff completed site visits, prepared decisions for two projects approved by the Development Review Board, facilitated the Planning Commission meeting, and continued responding to development inquiries.

As E 911 Coordinator, staff assigned a new address for an ADU on Dole Hill Road and is working on an address for a primitive camp on Little Northfield Road. Coordination is also underway with Norwich University to address several missing or incorrect E 911 addresses on campus. As Town Health Officer, staff responded to concerns involving a bat exposure and a potentially failing septic system and is working with the Vermont Department of Health for guidance. Staff is also coordinating with the Police Department regarding an updated Town road and street map to replace the department's outdated 2001 map.

Highway Department

The Highway Department continued roadside mowing, tree cutting, grading, chloriding, and ditching throughout town, with work occurring on Loop Road, Bean Road, Aseltine Road, Dukette Road, Water Street Extension, and lower Dole Hill. Crews also completed redecking work on the first covered bridge on Cox Brook and performed equipment maintenance while preparing for upcoming grant funded work on Smith Hill and Dole Hill.

Police Department

The Police Department completed its first full week of regularly scheduled patrol operations, responding to or generating 51 calls for service during the reporting period and 513 calls to date. Sgt. Gosselin began his 17 week Vermont Police Academy program for Level III certification, while Officer Donovan assisted at the Academy with training and mentoring new candidates.

Community engagement remained a priority, with Sgt. Mathews participating in the school's Touch a Truck event and Deputy Chief Moulton and Officer Donovan meeting with Veterans Place to strengthen partnerships and identify opportunities for collaboration. The department also made several direct referrals to Washington County Mental Health and continued reviewing and updating department policies, with staff review anticipated in the coming months.

Town Clerk

The Clerk's Office has been focused on preparations for the August 11 Primary Election and will be closed on Election Day while staff administer the election. Tax bills have also been mailed, with the first installment due August 21, making August an especially busy month for the office.

Economic Development and Communications

Economic Development continues to pursue several significant funding and community development opportunities. Staff participated in an Opportunity Zone Roundtable with the HUD Regional

Administrator to learn more about Northfield's potential inclusion in a new Opportunity Zone and the opportunities it could provide for housing and other development projects. The Town also hosted Preservation Trust of Vermont for an informational open house regarding the proposed historic district and will continue outreach to affected property owners.

Staff is working with Northfield Ambulance to identify funding opportunities for two ventilators and with the Police Department to improve its website, social media communications, and technology infrastructure. The Town successfully passed the initial Northern Border Regional Commission screening process for a potential \$100,000 grant to support engineering and scoping for the proposed Amtrak platform and loading area and has been invited to proceed to the next stage of the application process. The Town is also continuing to strengthen its partnership with Norwich University. The Town Manager and Economic Development are working with the new Commandant to increase awareness of opportunities for Norwich students to engage with downtown Northfield while also improving community awareness of events and resources available at the University.

Utilities

Utilities staff continued routine maintenance, sampling, customer service, and daily operations for the water and sewer systems. Crews repaired a sewer main on Water Street and continued evaluating electrical upgrades and necessary tree removal around power lines. Staff also prepared handheld equipment for the upcoming meter reading cycle.

Ambulance

Northfield Ambulance responded to 17 calls during the past seven days, including several high acuity incidents requiring transport to UVM Medical Center and Dartmouth Hitchcock Medical Center. The department has added equipment to assist with patient movement and is trialing new equipment bags designed to make transporting medical supplies into patient homes safer and more efficient. Staff is also preparing for the return of Norwich University students, which will increase both staffing and anticipated call volume during Rook Week and the return of student athletes.

Mary Smith
Town Manager



802-485-9822
51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663
www.northfield-vt.gov