

MUNICIPAL OFFICES



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

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

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, April 28, 2026 COMMUNITY ROOM - 7:00 P.M.

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

<https://us06web.zoom.us/j/86555764080?pwd=y1b0D3io0K41btldREtob2igubZHJC.1>

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

Meeting ID: 865 5576 4080

Passcode: 483760

AGENDA

- I. ROLL CALL
- II. SET/ADJUST AGENDA
- III. PUBLIC PARTICIPATION (SCHEDULED):
 - a. Dan Anderson, Co-chair, Accessibility, Walkability, & Pedestrian Safety Task Force: Cabin Fever Party Report
 - b. Casey Kipp, Northfield Farmers Market: Summer 2026 Outside Market
- IV. LIQUOR CONTROL COMMISSION
 - a. Liquor License Renewals: Cumberland Farms, Falls General Store
- V. APPROVAL OF MINUTES
 - a. April 14, 2026 (Regular Meeting)
- VI. APPROVAL OF BILLS
 - a. Approval of Warrant #20-26 & #20-26A-F
 - b. Receipt of Biweekly Payroll through April 12, 2026: \$98,254.35
- VII. SELECT BOARD
 - a. Review Northfield Municipal Projects Schedule
 - b. Green Up Day: Saturday, May 2, 2026
- VIII. TOWN MANAGER'S REPORT
- IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS
- X. PUBLIC PARTICIPATION (UNSCHEDULED)
- XI. EXECUTIVE SESSION (IF NEEDED)
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XII. ADJOURNMENT



Application ID: DLL - Application - 76217
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name:
Cumberland Farms of Vermont, Inc.

Business ID:
094949

Business Address:
165 Flanders Road,
Westborough, Massachusetts 01581

Entity Type:
Business Corporation

Phone:
5082716674

Management Type if LLC:

Email:
vt-retail-licensing@eg-america.com

People Information

- **Person:**
Robert Ramsden

Business Role:
Registered Agent

Email:
robert.ramsden@eg-america.com

Business Address:
,
, ,

US Citizen?

Political Position

Phone:

Name: Robert Ramsden

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Annie Thompson

Business Role:

Email:

Employee

columbianannie@gmail.com

Business Address:

433 Woodstock road,
woodstock, Vermont, 05091

US Citizen?

Yes

Political Position

Phone:

8024579147

Name: Annie Thompson

Office:

Jurisdiction:

Violations:

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

Alex Blank

Business Role:

Registered Agent

Email:

alexandra.blank@eg-america.com

Business Address:

,
, ,

US Citizen?

Political Position

Phone:

Name: Alex Blank

Office:

Jurisdiction:

Violations:

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

John Carey

Business Role:

Business Principal

Email:

ega-corpservices@eg-america.com

Business Address:

165 Flanders Rd.,
Westborough, Massachusetts, 01581

US Citizen?

Political Position

Phone:

508-270-1400

Name: John Carey

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**
Lisa N'Chonon

Business Role:
Business Principal

Business Address:
165 Flanders Rd.,
Westborough, Massachusetts, 01581

Phone:
508-270-1400

Email:
eg-a-legaldepartment@eg-america.com

US Citizen?

Political Position

Name: Lisa N'Chonon

Office:

Jurisdiction:

Violations:

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

Business Role:
Business Principal

Business Address:
165 Flanders Rd.,
Westborough, Massachusetts, 01581

Phone:
508-270-1400

Email:
alexandra.blank@cumberlandfarms.com

US Citizen?

Political Position

Name: Russell Colaco

Office:

Jurisdiction:

Violations:

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

Business Role:
Business Principal

Business Address:
165 Flanders Rd.,
Westborough, Massachusetts, 01581

Phone:
508-270-1400

Email:
paula.foley@cumberlandfarms.com

US Citizen?

Political Position

Name: Mark Segal

Office:

Jurisdiction:

Violations:

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

Erik Chalut

Business Role:

Business Principal

Email:

alli.flanagan@cumberlandfarms.com

Business Address:

165 Flanders Rd.,
Westborough, Massachusetts, 01581

US Citizen?

Political Position

Phone:

508-270-1400

Name: Erik Chalut

Office:

Jurisdiction:

Violations:

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

Bill Kenyon

Business Role:

Employee

Email:

noahbillk@gmail.com

Business Address:

,
, ,

US Citizen?

Political Position

Phone:

Name: Bill Kenyon

Office:

Jurisdiction:

Violations:

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

Kaylyn Moquin

Business Role:

Member/Manager

Email:

kaylynm420@gmail.com

Business Address:

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, ,

US Citizen?

Political Position

Phone:

Name: Kaylyn Moquin

Office:

Jurisdiction:

Violations:

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

Location Name:

Cumberland Farms #8002

Location Address:

706 North Main Street,
Northfield, Vermont 05663

Local Jurisdiction/ Town Clerk:

Northfield

Do you lease this Premises:

Health License:

Food:

Lodging:

Vermont Tax Department:

Education Details

Student Name:

Robert Ramsden

Training Completion Date:

Mon Jan 27 00:00:00 GMT 2025

Mode of Training:

DLC Online Training

Type of Training:

Second Class (Off Premise)

Foundational License (if applicable)

License Type:

Second Class

License Number:

LP-011814

Licensee Name:

Cumberland Farms #8002

License Status:

License Active - Renewal in Process

Licensee Address:

North Main Street ,
Northfield, Vermont 05641

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Associated With
D-01882	Articles of Organization	Cumberland Farms of Vermont, Inc.
D-01883	Proof of Worker Compensation Insurance	Cumberland Farms of Vermont, Inc.
D-01884	Federal Employee Identification #	Cumberland Farms of Vermont, Inc.
D-01953	Other	Cumberland Farms of Vermont, Inc.
D-02240	Health License	Cumberland Farms of Vermont, Inc.

D-02241	Other	Cumberland Farms of Vermont, Inc.
D-02321	Health License	Cumberland Farms of Vermont, Inc.
D-02323		Cumberland Farms of Vermont, Inc.
D-02322		Cumberland Farms of Vermont, Inc.
D-02324	Other	Cumberland Farms of Vermont, Inc.
D-15550	Proof of Worker Compensation Insurance	Cumberland Farms of Vermont, Inc.
D-16528	Other	Cumberland Farms of Vermont, Inc.
D-16818	Other	Cumberland Farms of Vermont, Inc.
D-26893	Operating Agreement	Cumberland Farms of Vermont, Inc.
D-28102	Proof of Liquor Liability Insurance	Cumberland Farms of Vermont, Inc.
D-31304	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-31305	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34302	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34613	Other	Cumberland Farms of Vermont, Inc.
D-34786	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34789	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34799	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34808	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34819	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34822	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34826	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34829	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34831	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34833	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34841	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34842	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34843	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34844	Lottery License Agreement	LN-016050
D-34845	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-34846	Lottery License Agreement	Cumberland Farms of Vermont, Inc.
D-39121	Other	Cumberland Farms of Vermont, Inc.
D-39145	Other	Cumberland Farms of Vermont, Inc.
D-39154	Other	Cumberland Farms of Vermont, Inc.
D-39155	Other	Cumberland Farms of Vermont, Inc.
D-39660	Other	Cumberland Farms of Vermont, Inc.
D-40236	Other	Cumberland Farms of Vermont, Inc.
D-40237	Other	Cumberland Farms of Vermont, Inc.
D-40616	Other	Cumberland Farms of Vermont, Inc.
D-43171	Other	Cumberland Farms of Vermont, Inc.
D-43174	Other	Cumberland Farms of Vermont, Inc.
D-43181	Other	Cumberland Farms of Vermont, Inc.

D-43566	Other	Cumberland Farms of Vermont, Inc.
D-43579	Other	Cumberland Farms of Vermont, Inc.
D-43582	Other	Cumberland Farms of Vermont, Inc.
D-44239	Other	Cumberland Farms of Vermont, Inc.
D-44243	Other	Cumberland Farms of Vermont, Inc.
D-44397	Other	Cumberland Farms of Vermont, Inc.
D-44399	Other	Cumberland Farms of Vermont, Inc.
D-44402	Other	Cumberland Farms of Vermont, Inc.
D-44404	Other	Cumberland Farms of Vermont, Inc.
D-47059	Proof of Liquor Liability Insurance	Cumberland Farms of Vermont, Inc.
D-34844	Lottery License Agreement	LN-016050

Payment and Acknowledgement

Signed by:

Alexandra Blank

Date of Submission:

2026-04-20 15:38:23

Local Application Fee:

70

State of Vermont / DLL Application Fee:

70.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false



Application ID: DLL - Application - 75948
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Falls General Store LLC
Business ID: 0280212
Business Address: P. O. Box 93, Northfield Falls, Vermont 05664
Entity Type: Limited Liability Corporation
Phone: (802) 485-4551
Management Type if LLC:
Email: info@fallsstore.com

People Information

- **Person:** Norma Berrios-Rooney

Business Role: Business Principal
Business Address: ,
, ,
Phone:
Email: info@fallsstore.com
US Citizen?
Political Position
Name: Norma Berrios-Rooney
Office:
Jurisdiction:

Violations:

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

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

Falls General Store

Location Address:

7 Cox Brook Rd,
Northfield, Vermont 05664

Local Jurisdiction/ Town Clerk:

Northfield

Health License:

Food:2624

Lodging:

Vermont Tax Department:

MRT-10052551-001

Education Details

Student Name:

Norma Berrios-Rooney

Training Completion Date:

Thu Apr 16 00:00:00 GMT 2026

Mode of Training:

DLC Online Training

Type of Training:

Second Class (Off Premise)

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

,
,

License End Date:

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:

Norma Berrios-Rooney

State of Vermont / DLL Application Fee:

70.00

Date of Submission:

2026-04-16 20:04:57

State of Vermont / DLL Payment Status:

Local Application Fee:

70

Local Control Payment Status:

false

TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of April 14, 2026

- I. ROLL CALL.** Chair K. David Maxwell, Board members Tim Davis (absent), Lydia Petty, Merry Shernock, and John Stevens. Also present were Interim Town Manager Steven Mackenzie, Acting Clerk Kenneth McCann, Thomas Davis (Economic Development Director), Jeffrey Lewis (Aldrich + Elliott, PC), Mallory Duncan (Aldrich + Elliott, PC), Karen Boyce (The Veterans Place), Kristen Pollard, Mary Smith, KS Ward, Rhonda Doyon, Susan Stillinger, Matt Romei, Harriet Hirst, Gerard LaVarnway, Carolyn Stevens, and Elroy C. Hill.

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

- II. SET/ADJUST AGENDA. (7:01 p.m.)** Chair Maxwell would like to add the action item "Appointment of Town Manager" to the agenda. In addition, Kenneth Strong was to address the Select Board members tonight but is not present.

III. SELECT BOARD

- a. Appointment of Town Manager. (7:02 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to appoint Mary Smith as Town Manager and to authorize Chair Maxwell to execute the employment contract. **Motion passed 4-0-0.**

IV. PUBLIC PARTICIPATION (SCHEDULED):

- a. Jeffrey Lewis & Mallory Duncan, Aldrich + Elliott, PC: Northfield Wastewater Treatment Facility (WWTF) – Twenty (20) Year Evaluation Report Briefing. (7:02 p.m.)** Manager Mackenzie said that this report had been completed in November 2024 but he asked that the engineers responsible address the Select Board members tonight to provide an in-person presentation and highlight what actions need to be taken in coming years to make sure the Northfield WWTF continues to operate efficiently and in compliance with state and federal regulations. Mr. Lewis said the twenty-year evaluation report was developed so that Northfield officials can plan and budget for whatever facility upgrades that will become necessary in coming years. Ms. Duncan said the WWTF operations were reviewed in order to ensure that all requirements for a state discharge permit were met. They also evaluated the sewer lines that were connected to the facility and they met with the WWTF operators to discuss any concerns that they might have. Ms. Duncan said it was determined that most sewer manholes in the community are in fairly good condition but there are a few that will require replacement and these have been identified. She added that the sewer lines also are in fairly good shape with one notable exception. There is one sewer line in the vicinity of Sherman Avenue that is sticking out of the Dog River riverbank that should be replaced as soon as possible. However, this one bad pipe is the exception rather than the rule. Ms. Duncan stated that the pump stations, including the one on Jarvis Lane, are in good condition. As for the WWTF itself, after their own inspection and by talking with the WWTF operators, they developed a list of required upgrades that should be phased in over the next few years. This list along with a work schedule and cost estimates were included in the report. One serious problem is that the operators now have to carry heavy bags of grit up two sets of stairs and this needs to be changed for their health and safety. Ms. Duncan said that the facility's wet well and pump room are in good shape but some of the equipment will need to be replaced in coming years. This is the same situation for the secondary treatment stage operations. Ms. Duncan said the post-equalization tank's pump will need to be replaced in the near future. In addition, the sludge storage tanks are aging and also should be relocated further away from the buildings where the operators work. Ms. Duncan noted that the WWTF garage is unheated and this should be changed when there is a major upgrade of the facility. Board member Shernock has heard that sludge biodigesters could be used to produce both heat and energy. Mr. Lewis said the cost to install the necessary machinery probably would be cost-prohibitive for a town the size of Northfield. He said there were a number of much less expensive options available for energy use savings. Mr. Lewis said that they are recommending that the municipality should budget about \$125,000 each year for capital improvements. However, should any major upgrades be required in coming years, it probably would be necessary to bond to cover the expense. Manager Mackenzie said it would be good to get specific recommendations for what needs to be done in the next couple of years so that the funds can be budgeted properly.

Mr. Lewis said there is nothing at the WWTF that needs to be addressed immediately but there are several items that would need to be resolved in coming years. He added that the state revolving loan fund would be the proper source for funding for any major upgrades and Mr. Lewis said Aldrich + Elliott would be willing to assist with the process. There are other state and federal grant fund opportunities that become available periodically in order to protect the regional watershed, etc. Mr. Lewis said the exposed pipe near Sherman Avenue probably should be addressed in coming months either on its own or as part of a larger project. Board member Shernock said she agreed with the conclusion in the report that the WWTF operators are doing an outstanding job. Ms. Duncan confirmed that they do a very good job of keeping the facility in good condition and operating properly. Board member Stevens said there are plans to replace some of the riverbed sewer lines near the Main Street Bridge as part of the bridge replacement project. He asked if these plans were included in the report. Mr. Lewis said these underwater pipes were not evaluated as part of their study. Board member Petty thanked Mr. Lewis and Ms. Duncan for helping to explain some of the more complex matters included in the written report. She said having a list of prioritized upgrades will be very useful for future budget planning. Chair Maxwell also thanked Mr. Lewis and Ms. Duncan for their very informative presentation.

- b. Karen Boyce, The Veterans Place: Coin Drop Request. (7:35 p.m.)** Ms. Boyce had previously (02/24/26) asked for Select Board permission to hold a coin drop on the morning of Saturday, May 2, 2026. As this is the same day as Norwich University's commencement celebration, they then had asked for Ms. Boyce to interact with NU officials to determine whether or not they would have any objections due to traffic delays, etc. Manager Mackenzie said he has spoken to NU Vice President of Facilities Operations & Conference Services Bizhan Yahyazadeh and was informed he had no objections. Ms. Boyce said she herself spoke with Bill Passalacqua and the NU Commencement Committee and the members were all supportive of her plans. She added that since the commencement ceremonies start at 10:00 a.m., the coin drop would start at 8:00 a.m. and finish at 10:00 a.m. Chair Maxwell thought that an ending time of 9:30 a.m. would be preferable to avoid any last minute confusion. Ms. Boyce had no objection. She said she would advertise the coin drop widely and will use those advertisements to explain how the collected funds would be spent and to encourage those who don't have money on hand to make future donations. A bottle drive also will be held in Kenyon's parking lot that day. Motion by Board member Shernock, seconded by Board member Stevens, to authorize The Veterans Place to hold a coin drop on Saturday, May 2, 2026 from 8:00 a.m. to 9:30 a.m. Board member Petty believes the Select Board members have been very selective in past years in providing permission for coin drops but she would not object to this one since NU officials do support it. Board member Shernock has concerns about how the coin drop will affect the out-of-state traffic for NU commencement but felt a full evaluation of the impact can be determined afterwards. Ms. Boyce believes that traffic is already slowed down by the commencement visitor traffic. She added that this is the first coin drop The Veterans Place has conducted and it will be a good learning experience. **Motion passed 4-0-0.**

V. LIQUOR CONTROL COMMISSION (7:42 p.m.)

a. Liquor License Renewals

- 1. Convenience Plus (NU Beverage LCC).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the liquor license renewal. **Motion passed 4-0-0.**
- 2. The Woods Lodge.** Motion by Board member Stevens, seconded by Board member Shernock, to approve the liquor license renewal. **Motion passed 4-0-0.**

b. Outside Consumption Permit

- 1. The Woods Lodge.** Motion by Board member Stevens, seconded by Board member Shernock, to approve the outside consumption permit. **Motion passed 4-0-0.**

VI. APPROVAL OF MINUTES (7:44 p.m.)

- a. March 23, 2026 (Special Meeting).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 4-0-0.**
- b. March 24, 2026 (Regular Meeting).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 4-0-0.**

- c. **April 1, 2026 (Special Meeting).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 4-0-0.**
- d. **April 6, 2026 (Special Meeting).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 4-0-0.**

VII. APPROVAL OF BILLS

- a. **Approval of Warrant #19-26 & #19-26A-D. (7:48 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #19-26 & #19-26A-D in the amount of \$833,736.27. **Motion passed 4-0-0.**
- b. **Approval of Warrant #19-26E. (7:49 p.m.)** Motion by Board member Stevens, seconded by Board member Shernock, to approve Warrant #19-26E in the amount of \$107,373.21. Chair Maxwell noted that this is a payment on a bank loan. **Motion passed 4-0-0.**
- c. **Receipt of Biweekly Payroll through March 29, 2026. (7:49 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$98,499.06. **Motion passed 4-0-0.**

VIII. SELECT BOARD (cont.)

- a. **Building Resilient Infrastructure and Communities (BRIC) Grant Application Authorization. (7:49 p.m.)** Economic Development Director Thomas Davis has a grant proposal to present to the Select Board members but first he wanted to provide his own welcome to Mary Smith as the new Town Manager. Mr. Davis would like Select Board authorization to submit a letter of interest for a BRIC grant, which is a federal program that was recently reinstated. The grant application would be in the range of \$500,000 to \$600,000 and the funds would be used for flood mitigation measures on Water Street near the Norwich University (NU) rugby field and Mayo Healthcare. In addition, the funds could be used for a FEMA buyout of the last remaining riverside private property on Water Street. Mr. Davis said the first step in the grant process is to submit a letter of interest, which must be sent by this Friday (04/17/26). The grant would require a twenty-five percent (25%) local match but Mr. Davis noted that American Rescue Plan Act (ARPA) funds already have been reserved for this purpose. He added that there are other funding sources possible for the match amount but immediate access to the ARPA funds would make the grant application more attractive. Motion by Board member Shernock, seconded by Board member Stevens, to authorize Economic Development Director Thomas Davis to submit a letter of interest for a BRIC Grant application. Board member Petty asked if there is a budget breakdown for the grant funds. Mr. Davis said this would be developed later in the process. Board member Petty would be interested to learn if NU would be willing to contribute funds towards the local match as it would be benefiting directly from the project. **Motion passed 4-0-0.**
- b. **Capital Expense Note (2022 Cat Loader). (8:00 p.m.)** Motion by Board member Stevens, seconded by Board member Stevens, to approve the Capital Expense Note in the amount of \$89,600.00 at 4.50% interest; to approve the Capital Expense Borrowing Resolution; and to approve the No-Arbitrage and Use of Proceeds Certificate. Chair Maxwell said this is a refinancing an equipment purchase note. **Motion passed 4-0-0.**
- c. **Approval of Local Emergency Management Plan (LEMP). (8:01 p.m.)** Manager Mackenzie noted that this local plan needs to be updated annually. He recently held a joint meeting of the heads of the local emergency departments (Fire, Police, Ambulance, Utilities, and Highway) with Vermont Emergency Management (VEM) Regional Coordinator Sid Pollock to discuss what updates were needed to the document. These have all been included in the document provided to the Select Board members for approval. Manager Mackenzie is pleased that this update was a team effort this year. Motion by Board member Shernock, seconded by Board member Stevens, to approve the Local Emergency Management Plan as presented by management. Board member Petty believes this update has more information than previous versions and she is very pleased with the additions. She then asked if the current document can be approved now and needed updates made after Mary Smith takes over as Town Manager. She was told that would be done. **Motion passed 4-0-0.**
- d. **2026 Summer Infrastructure Projects. (8:04 p.m.)** Manager Mackenzie said he informed the Select Board members at the last meeting (03/24/26) that he planned to develop a list of planned infrastructure improvements for this coming summer. The list has been generated and has been provided to the Select Board members and posted on the municipal website so residents will be aware of what projects are planned this year.

Manager Mackenzie then briefly went over the list, which includes highway work on Bean Road, work on two small bridges located on Chamberlin Road, and street paving on Old Mill Hill Road, Pearl Street, and School Street. As for the Utilities departments, new water mains will be installed on Pearl Street and School Street. In addition, underground power lines will be installed between Water Street Extension and Terry Hill. As for the Main Street Waterline Installation and Cheney Field Water Tank Replacement projects, Manager Mackenzie said both projects should be completed by July 1, 2026.

IX. TOWN MANAGER'S REPORT. (8:10 p.m.) Manager Mackenzie had provided a full written report on his actions/activities since the last meeting, which included assisting Mr. Davis and Northfield Ambulance Service (NAS) Chief Meggan McCusker on their separate grant applications for (respectively) Vermont Route 12/12A sewer extension and for advanced defibrillators. In addition, Manager Mackenzie coordinated with Board member Tim Davis and Highway Foreman Karl Bailey on the application of new road materials on the backroads as a Mud Season experiment. He also worked with Town Forest Stewardship Committee member Bill Dell'Isola and Utilities Superintendent James Russo on possible strategies to improve Town Forest access at Cheney Field and other locations. Manager Mackenzie also contacted the pool painting contractor about fixing some problems with the work provided last year that is still under warranty. He also reported that the Cross Brothers Dam Removal Project is going forward for this year and that RFPs for the dam removal process should be advertised soon.

X. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS.

- a. **North Main Street Paving. (8:20 p.m.)** Board member Stevens said Mr. Russo reported at last night's Utility Commissions meeting that North Main Street north of the bridge to Belknap Avenue will be repaved this year. He believes the former town manager said that would not be happening. Board member Petty said there has been some confusion over whether the road would be totally repaved or that only repairs would be made where the installation of new water mains tore up the street. Manager Mackenzie believes that the Vermont Agency of Transportation (VTrans) is planning to fully reconstruct and repave Vermont Route 12 in 2028 so any roadwork done before then will probably be temporary repairs.
- b. **Pearl Street and School Street Infrastructure Work. (8:21 p.m.)** Board member Stevens hopes that the paving work on these streets will be done after the new water mains have been installed. Manager Mackenzie believes that is the plan.
- c. **Vermont Covered Bridge Society. (8:22 p.m.)** Board member Shernock noted that this society has announced plans to provide USA 250th Anniversary Celebration flags to be mounted on all Vermont covered bridges. This includes the five (5) Northfield town-owned covered bridges on Cox Brook Road, Slaughterhouse Road, and Stony Brook Road. Board member Shernock hopes that any needed bridge repairs will be made before then. Manager Mackenzie said the Highway Subcommittee will be meeting this Friday morning (04/17/26) and covered bridge maintenance will be a discussion item.
- d. **New Town Manager Welcome. (8:25 p.m.)** Chair Maxwell provided his own welcome to new town manager Mary Smith, who is attending tonight's meeting. Ms. Smith said she is very excited to get started.

XI. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. **Matt Romei: Norwich University Regimental Band Performance. (8:27 p.m.)** Mr. Romei noted that the NU Regimental Band, which is the nation's oldest collegiate band, will be holding a concert in Mack Hall on Friday, April 17, 2026 at 7:30 p.m. This concert will celebrate this year's 250th Anniversary of American Independence.
- b. **Kristen Pollard: Faulty Pedestrian Crossing Light. (8:29 p.m.)** Ms. Pollard said one of the pedestrian crossing lights at the North Main Street/Vine Street intersection is not working. Manager Mackenzie said he has spoken to Mr. Bailey about this and the repair company has been contacted.

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

The Board adjourned at 8:32 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

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

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: 04/30/26

WARRANT 20-26, 20-26A-F

NORTHFIELD TOWN SELECT BOARD

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

TOWN GENERAL	<u>88,417.35</u>	ELECTRIC FUND	<u>73,365.10</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>223,862.90</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>34,968.63</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>10,271.68</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>\$98,689.03</u>	SUBTOTAL	<u>\$332,196.63</u>

GRAND TOTAL

\$430,885.66

YEAR/PERIOD: 2026/1 TO 2026/10

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

10000		TOWN GEN - BALANCE SHEET						
10000 01100		ACCOUNTS RECEIVABLE AMBUL						
037007 MAYO, MAUREEN	90259	0	2026 10	INV A	28.96 20-26		AMB REFUND	
INVOICE:		FULL DESC: AMB REFUND						
		ACCOUNT TOTAL					28.96	
10000 01340		UNUSED POSTAGE INVENTORY						
040191 NEOPOST-NEOFUNDS	90159	0	2026 10	INV A	1,500.00 20-26		APR 26 POSTAGE	
INVOICE:		FULL DESC: APR 26 POSTAGE						
		ACCOUNT TOTAL					1,500.00	
10000 02015		PARK DEPOSIT PAYABLE						
025365 DYNAMOS SOCCER CLUB	90248	0	2026 10	INV A	75.00 20-26		PK DEPOSIT REFUND F	
INVOICE:		FULL DESC: PK DEPOSIT REFUND FY24-25						
041808 NORTHFIELD LITTLE LE	90260	0	2026 10	INV A	75.00 20-26		PK DEPOSIT REFUND F	
INVOICE:		FULL DESC: PK DEPOSIT REFUND FY24-25						
		ACCOUNT TOTAL					150.00	
		ORG 10000	TOTAL		1,678.96			
10130		TOWN MANAGER						
10130 05152		HRA						
039617 MVP-HRA	90104	0	2026 10	DIR P	11.27 20-26		3441 APR 7,2026 HRA CLAI	
INVOICE:		FULL DESC: APR 7,2026 HRA CLAIMS CARD						
		ACCOUNT TOTAL					11.27	
10130 060121		MANAGER SERVICES						
038000 MACKENZIE, STEVEN	90126	0	2026 10	INV A	1,652.63 20-26		4/12-4/17 MGR SERVI	
INVOICE:		FULL DESC: 4/12-4/17 MGR SERVICES						
038000 MACKENZIE, STEVEN	90128	0	2026 10	INV A	2,189.38 20-26		4/4-4/10 MGR SERVIC	
INVOICE:		FULL DESC: 4/4-4/10 MGR SERVICES						
							3,842.01	
		ACCOUNT TOTAL					3,842.01	
10130 07050		OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS	90143	0	2026 10	INV A	28.86 20-26		10X13 ENVELOPES-MGR	
INVOICE:		FULL DESC: 10X13 ENVELOPES-MGR						
		ACCOUNT TOTAL					28.86	
10130 07070		DUES/MEETINGS/SUBSCRIPTIONS						
021684 BUSINESS CREDIT CARD	90201	0	2026 10	INV A	10.74 20-26		4/21-5/20 GOTOMEET	
INVOICE:		FULL DESC: 4/21-5/20 GOTOMEET T.MGR						
021684 BUSINESS CREDIT CARD	90246	0	2026 10	INV A	10.74 20-26		3/21-4/20 GOTOMEET-	
INVOICE:		FULL DESC: 3/21-4/20 GOTOMEET-T.MGR						

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
							21.48	
047120 PETTY CASH	90158	0	2026 10	INV A	90.98	20-26	NAS UNION NEGOTIATI	
INVOICE:		FULL DESC:	NAS UNION NEGOTIATION LUNCH 4/21					
							112.46	

							21.48	
10130 07140				MILEAGE				
038000 MACKENZIE, STEVEN	90127	0	2026 10	INV A	61.44	20-26	4/12-4/17 MGR MILEA	
INVOICE:		FULL DESC:	4/12-4/17 MGR MILEAGE					
038000 MACKENZIE, STEVEN	90129	0	2026 10	INV A	61.44	20-26	4/4-4/10 MGR MILEAG	
INVOICE:		FULL DESC:	4/4-4/10 MGR MILEAGE					

							122.88	
							122.88	

10130 07170				ADVERTISING/LEGAL NOTICES				
021684 BUSINESS CREDIT CARD	90307	0	2026 10	INV A	206.70	20-26	FINANCE DIR AD 4/2	
INVOICE:		FULL DESC:	FINANCE DIR AD 4/2 INDEED					
021684 BUSINESS CREDIT CARD	90308	0	2026 10	INV A	537.42	20-26	FINANCE DIR AD 3/27	
INVOICE:		FULL DESC:	FINANCE DIR AD 3/27 INDEED					
021684 BUSINESS CREDIT CARD	90309	0	2026 10	INV A	537.42	20-26	FINANCE DIR AD 3/14	
INVOICE:		FULL DESC:	FINANCE DIR AD 3/14 INDEED					

							1,281.54	
055184 TIMES ARGUS	90160	0	2026 10	INV A	253.02	20-26	BOOKKEEPER JOB AD 3	
INVOICE: 174714		FULL DESC:	BOOKKEEPER JOB AD 3/25-4/11					
							1,534.56	
							5,652.04	

10140				TOWN CLERK/TREASURER				
10140 05152				HRA				
039617 MVP-HRA	90104	0	2026 10	DIR P	113.39	20-26	3441 APR 7,2026 HRA CLAI	
INVOICE:		FULL DESC:	APR 7,2026 HRA CLAIMS CARD					
							113.39	
							113.39	

10230				ACCOUNTING				
10230 05200				UNEMPLOYMENT COMP				
058768 VT DEPT EMPLOY/TRAINI	90164	0	2026 10	INV A	661.09	20-26	Q1 CY26 UNEMPLOYMEN	
INVOICE:		FULL DESC:	Q1 CY26 UNEMPLOYMENT-PAYA					
							661.09	

10230 06010				PROFESSIONAL SERVICES				

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
013521 LAURIE A BAROFFIO INVOICE: 123	90258	0	2026 10	INV A	4,672.80	20-26	ACCTING/CONSULTING
			FULL DESC: ACCTING/CONSULTING 4/6-4/19				
			ACCOUNT TOTAL		4,672.80		
10230 07050			OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS INVOICE:	90141	0	2026 10	INV A	23.52	20-26	MINI BINDER CLIPS
			FULL DESC: MINI BINDER CLIPS				
			ACCOUNT TOTAL		23.52		
			ORG 10230	TOTAL	5,357.41		
10320			FIRE DEPARTMENT				
10320 08020			HEATING FUEL				
028560 GILLESPIE FUELS INVOICE:	90176	0	2026 10	INV A	242.76	20-26	142.8 GALS PROPANE
			FULL DESC: 142.8 GALS PROPANE 3/6 FD				
028560 GILLESPIE FUELS INVOICE:	90177	0	2026 10	INV A	80.00	20-26	45.2 GALS PROPANE 3
			FULL DESC: 45.2 GALS PROPANE 3/12 FD				
028560 GILLESPIE FUELS INVOICE:	90178	0	2026 10	INV A	203.90	20-26	115.2 GALS PROPANE
			FULL DESC: 115.2 GALS PROPANE 3/20 FD				
028560 GILLESPIE FUELS INVOICE:	90179	0	2026 10	INV A	100.01	20-26	56.5 GALS PROPANE 3
			FULL DESC: 56.5 GALS PROPANE 3/25 FD				
					626.67		
			ACCOUNT TOTAL		626.67		
10320 08070			GASOLINE/DIESEL				
028560 GILLESPIE FUELS INVOICE:	90174	0	2026 10	INV A	51.34	20-26	15.1 GALS DIESEL 3/
			FULL DESC: 15.1 GALS DIESEL 3/1 FD				
028560 GILLESPIE FUELS INVOICE:	90175	0	2026 10	INV A	70.86	20-26	18.5 GALS DIESEL 3/
			FULL DESC: 18.5 GALS DIESEL 3/5 FD				
					122.20		
			ACCOUNT TOTAL		122.20		
10320 08300			DEPARTMENT SUPPLIES				
033557 KENYON'S TRUE VALUE INVOICE:	90224	0	2026 10	INV A	45.98	20-26	FD BATTERIES
			FULL DESC: FD BATTERIES				
			ACCOUNT TOTAL		45.98		
			ORG 10320	TOTAL	794.85		
10330			POLICE DEPARTMENT				
10330 06090			JANITORIAL SERVICES				
053855 SPOTLESS CLEANING INVOICE:	90130	0	2026 10	INV A	200.00	20-26	4/12-4/18 CLEANING
			FULL DESC: 4/12-4/18 CLEANING SERVICES				
053855 SPOTLESS CLEANING INVOICE:	90131	0	2026 10	INV A	200.00	20-26	4/5-4/11 CLEANING S
			FULL DESC: 4/5-4/11 CLEANING SERVICES				

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							400.00
ACCOUNT TOTAL							400.00
10330 07050	OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS	90144	0	2026 10	INV A	21.92 20-26		PD-AA BATTERIES
INVOICE:		FULL DESC:	PD-AA BATTERIES				
ACCOUNT TOTAL							21.92
10330 08020	HEATING FUEL						
028560 GILLESPIE FUELS	90187	0	2026 10	INV A	354.96 20-26		208.8 GALS PROPANE
INVOICE:		FULL DESC:	208.8 GALS PROPANE 3/6 PD				
028560 GILLESPIE FUELS	90188	0	2026 10	INV A	241.43 20-26		136.4 GALS PROPANE
INVOICE:		FULL DESC:	136.4 GALS PROPANE 3/25 PD				
ACCOUNT TOTAL							596.39
10330 08070	GASOLINE						
053596 SO. VILLAGE	90275	0	2026 10	INV A	26.52 20-26		8.558 GALS GAS 22/2
INVOICE: 9994		FULL DESC:	8.558 GALS GAS 22/24FORD 3/2				
053596 SO. VILLAGE	90277	0	2026 10	INV A	22.46 20-26		7.246 GALS GAS 22/2
INVOICE: 623		FULL DESC:	7.246 GALS GAS 22/24FORD 3/3				
053596 SO. VILLAGE	90285	0	2026 10	INV A	28.07 20-26		7.798 GALS GAS 22/2
INVOICE: 4773		FULL DESC:	7.798 GALS GAS 22/24FORD 3/11				
053596 SO. VILLAGE	90288	0	2026 10	INV A	32.53 20-26		9.038 GALS GAS 22/2
INVOICE: 7371		FULL DESC:	9.038 GALS GAS 22/24FORD 3/16				
053596 SO. VILLAGE	90289	0	2026 10	INV A	25.21 20-26		6.815GALS GAS 22/24
INVOICE: 8097		FULL DESC:	6.815GALS GAS 22/24FORD 3/17				
053596 SO. VILLAGE	90295	0	2026 10	INV A	19.19 20-26		4.799 GALS GAS 22/2
INVOICE: 2412		FULL DESC:	4.799 GALS GAS 22/24FORD 3/26				
053596 SO. VILLAGE	90297	0	2026 10	INV A	62.85 20-26		15.717GALS GAS 22/2
INVOICE: 2722		FULL DESC:	15.717GALS GAS 22/24FORD 3/26				
053596 SO. VILLAGE	90298	0	2026 10	INV A	23.09 20-26		5.775GALS GAS 22/24
INVOICE: 4834		FULL DESC:	5.775GALS GAS 22/24FORD 3/30				
ACCOUNT TOTAL							239.92
10330 08300	DEPARTMENT SUPPLIES						
021686 COMMERCIAL CARD PD	90204	0	2026 10	INV A	117.68 20-26		PRESSURE WASHER-PD
INVOICE:		FULL DESC:	PRESSURE WASHER-PD				
034877 LEAHY PRESS	90125	0	2026 10	INV A	225.00 20-26		BUSINESS CARDS-GOSS
INVOICE: 27150		FULL DESC:	BUSINESS CARDS-GOSSELIN				
ACCOUNT TOTAL							342.68

YEAR/PERIOD: 2026/1 TO 2026/10

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

10330 08380				BUILDING MAINT/SUPPLIES			
051850 ROUX ELECTRIC	90165	0	2026 10	INV A	159.19	20-26	PD-BULB BALLASTS-EN
INVOICE: 2259		FULL DESC:	PD-BULB BALLASTS-ENTRYWAY				
053855 SPOTLESS CLEANING	90136	0	2026 10	INV A	250.00	20-26	3/15-4/15 PD DEEP C
INVOICE:		FULL DESC:	3/15-4/15 PD DEEP CLEAN				
		ACCOUNT TOTAL			409.19		
		ORG 10330	TOTAL		2,010.10		
10340				AMBULANCE DEPARTMENT			
10340 05200				UNEMPLOYMENT COMP			
058768 VT DEPT EMPLOY/TRAINI	90164	0	2026 10	INV A	27.55	20-26	Q1 CY26 UNEMPLOYMEN
INVOICE:		FULL DESC:	Q1 CY26 UNEMPLOYMENT-PAYA				
		ACCOUNT TOTAL			27.55		
10340 06220				MAINTENANCE CONTRACTS			
034875 LEAF	90124	0	2026 10	INV A	46.00	20-26	4/18-COPIER CONTRAC
INVOICE: 20140021		FULL DESC:	4/18-COPIER CONTRACT AMB/HWY				
		ACCOUNT TOTAL			46.00		
10340 06651				AMBULANCE BILLING SERVICES			
037945 MBS	90149	0	2026 10	INV A	2,815.71	20-26	MAR26 AMB BILLING S
INVOICE: 3826		FULL DESC:	MAR26 AMB BILLING SERVICES				
		ACCOUNT TOTAL			2,815.71		
10340 07010				TELEPHONE			
012544 AT & T	90112	0	2026 10	INV A	83.46	20-26	4/4MOBILE-AMB 28729
INVOICE:		FULL DESC:	4/4MOBILE-AMB 287293977820				
		ACCOUNT TOTAL			83.46		
10340 08150				MEDICAL SUPPLIES			
014864 BOUND TREE	90115	0	2026 10	INV A	208.40	20-26	IV SOLUTION, TEST S
INVOICE: 86158297		FULL DESC:	IV SOLUTION, TEST STRIPS				
014864 BOUND TREE	90198	0	2026 10	INV A	492.99	20-26	TEST STRIPS, CANNUL
INVOICE: 86160111		FULL DESC:	TEST STRIPS, CANNULA, IV SOLUTION				
					701.39		

017936 CVH	90117	0	2026 10	INV A	31.34	20-26	MAR26 PHARMACY
INVOICE:		FULL DESC:	MAR26 PHARMACY				
		ACCOUNT TOTAL			732.73		
10340 08160				VEHICLE MAINTENANCE			
033557 KENYON'S TRUE VALUE	90210	0	2026 10	INV A	24.94	20-26	22FORD A2-HOSE, CLAM
INVOICE:		FULL DESC:	22FORD A2-HOSE, CLAMPS, COUPLING				

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
046265 O'REILLY AUTO PARTS	90153	0	2026 10	INV A	94.64	20-26	17FORDA1-WINDOW REG
INVOICE:		FULL DESC:	17FORDA1-WINDOW REG ASSEMBLY				
052611 SANEL NAPA	90268	0	2026 10	INV A	80.17	20-26	17FORDA1-OIL/FILTER
INVOICE: 539915		FULL DESC:	17FORDA1-OIL/FILTER				
052611 SANEL NAPA	90269	0	2026 10	INV A	48.57	20-26	17FORD AIR FILTER
INVOICE: 539917		FULL DESC:	17FORD AIR FILTER				

					128.74		
		ACCOUNT TOTAL			248.32		
10340 08300				DEPARTMENT SUPPLIES			
033557 KENYON'S TRUE VALUE	90211	0	2026 10	INV A	4.25	20-26	HARDWARE-AMB
INVOICE:		FULL DESC:	HARDWARE-AMB				
		ACCOUNT TOTAL			4.25		
		ORG 10340	TOTAL		3,958.02		
10420				HIGHWAY DEPT			
10420 06220				MAINTENANCE CONTRACTS			
034875 LEAF	90124	0	2026 10	INV A	46.00	20-26	4/18-COPIER CONTRAC
INVOICE: 20140021		FULL DESC:	4/18-COPIER CONTRACT AMB/HWY				
		ACCOUNT TOTAL			46.00		
10420 07071				CDL LICENSES			
028690 GIROUX GENERAL	90208	0	2026 10	INV A	4,500.00	20-26	RENAUD-CDL B TRAINI
INVOICE:		FULL DESC:	RENAUD-CDL B TRAINING				
		ACCOUNT TOTAL			4,500.00		
10420 07250				SCHOOL/TRAINING			
045070 NEAPWA	90318	0	2026 10	INV A	60.00	20-26	26VT EQUIP SHOW-6HW
INVOICE:		FULL DESC:	26VT EQUIP SHOW-6HWY				
		ACCOUNT TOTAL			60.00		
10420 08061				MUD SEASON/STONE			
037457 MCCULLOUGH CRUSHING	90313	0	2026 10	INV A	5,698.00	20-26	308YDS 1.5" PL MIX-
INVOICE:		FULL DESC:	308YDS 1.5" PL MIX- MUD SEASON-3/30				
037457 MCCULLOUGH CRUSHING	90317	0	2026 10	INV A	1,365.00	20-26	70YDS 1.5" PL MIX-M
INVOICE:		FULL DESC:	70YDS 1.5" PL MIX-MUDSEASON-4/9				

					7,063.00		
040880 NORTH EAST MATERIALS	90320	0	2026 10	INV A	4,476.80	20-26	337.87 TONS 1.5" PL
INVOICE: 7247		FULL DESC:	337.87 TONS 1.5" PL. MIX- TEST MATERIAL				
040880 NORTH EAST MATERIALS	90321	0	2026 10	INV A	3,273.82	20-26	247.08TONS 1.5" PL
INVOICE: 7263		FULL DESC:	247.08TONS 1.5" PL MIX-TEST MATERIAL				

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					7,750.62		
ACCOUNT TOTAL					14,813.62		
10420 08070	GASOLINE/DIESEL						
028560 GILLESPIE FUELS	90169	0	2026 10	INV A	1,475.58	20-26	430.2 GALS OFF RD D
INVOICE:		FULL DESC:	430.2 GALS OFF RD DIESEL 3/2				
028560 GILLESPIE FUELS	90170	0	2026 10	INV A	1,524.68	20-26	348.1 GALS OFF RD D
INVOICE:		FULL DESC:	348.1 GALS OFF RD DIESEL 3/10				
028560 GILLESPIE FUELS	90171	0	2026 10	INV A	1,327.14	20-26	303.0 GALS OFF RD D
INVOICE:		FULL DESC:	303.0 GALS OFF RD DIESEL 3/17				
028560 GILLESPIE FUELS	90172	0	2026 10	INV A	2,917.52	20-26	594.2 GALS OFF RD D
INVOICE:		FULL DESC:	594.2 GALS OFF RD DIESEL 3/24				
028560 GILLESPIE FUELS	90173	0	2026 10	INV A	1,120.95	20-26	228.3 GALS OFF RD D
INVOICE:		FULL DESC:	228.3 GALS OFF RD DIESEL 3/31				
					8,365.87		
053596 SO. VILLAGE	90276	0	2026 10	INV A	25.35	20-26	16.356 GALS GAS 21
INVOICE: 13		FULL DESC:	16.356 GALS GAS 21 CHEVY 3/2				
053596 SO. VILLAGE	90278	0	2026 10	INV A	64.77	20-26	20.899 GALS GAS 25C
INVOICE: 888		FULL DESC:	20.899 GALS GAS 25CHEVY 3/4				
053596 SO. VILLAGE	90279	0	2026 10	INV A	68.97	20-26	20.907 GALS GAS 25C
INVOICE: 2005		FULL DESC:	20.907 GALS GAS 25CHEVY 3/6				
053596 SO. VILLAGE	90280	0	2026 10	INV A	29.71	20-26	18.012 GALS GAS 21C
INVOICE: 2115		FULL DESC:	18.012 GALS GAS 21CHEVY 3/6				
053596 SO. VILLAGE	90281	0	2026 10	INV A	21.15	20-26	6.221 GALS GAS PRES
INVOICE: 3703		FULL DESC:	6.221 GALS GAS PRESSUREWASHER 3/9				
053596 SO. VILLAGE	90282	0	2026 10	INV A	25.25	20-26	14.857GALS GAS 21CH
INVOICE: 4326		FULL DESC:	14.857GALS GAS 21CHEVY-3/10				
053596 SO. VILLAGE	90286	0	2026 10	INV A	98.79	20-26	27.450 GALS GAS 25C
INVOICE: 5879		FULL DESC:	27.450 GALS GAS 25CHEVY 3/13				
053596 SO. VILLAGE	90287	0	2026 10	INV A	59.67	20-26	16.580GALS GAS 25CH
INVOICE: 6800		FULL DESC:	16.580GALS GAS 25CHEVY 3/15				
053596 SO. VILLAGE	90290	0	2026 10	INV A	37.48	20-26	20.264GALS GAS 21CH
INVOICE: 9109		FULL DESC:	20.264GALS GAS 21CHEVY 3/19				
053596 SO. VILLAGE	90292	0	2026 10	INV A	91.75	20-26	24.150 GALS GAS 25C
INVOICE: 9743		FULL DESC:	24.150 GALS GAS 25CHEVY3/20				
053596 SO. VILLAGE	90293	0	2026 10	INV A	80.71	20-26	21.244 GALS GAS 25C
INVOICE: 1074		FULL DESC:	21.244 GALS GAS 25CHEVY 3/23				
053596 SO. VILLAGE	90294	0	2026 10	INV A	96.00	20-26	24.007GALS GAS 25CH
INVOICE: 1976		FULL DESC:	24.007GALS GAS 25CHEVY 3/25				
					699.60		
ACCOUNT TOTAL					9,065.47		
10420 08110	ROAD CULVERTS/MAINTENANCE						
051403 RIGHT TRACK EXCAVAT	90322	0	2026 10	INV A	920.00	20-26	EXCAVATE-60' CULVERT
INVOICE: 31		FULL DESC:	EXCAVATE-60' CULVERT-NEAR FOOTBRIDGE				

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					920.00		
10420 08160				VEHICLE/EQUIPMENT MAINTENANCE			
015254 BROWN'S AUTO SALVAGE	90137	0	2026 10	INV A	4,350.00	20-26	DODGE SALT-CARRIER
INVOICE: 1164223		FULL DESC:	DODGE SALT-CARRIER ASSEMBLY/CORE CHARGE				
028867 GOT THAT INC	90209	0	2026 10	INV A	421.36	20-26	SCAG MOWER-VOLTAGE
INVOICE:		FULL DESC:	SCAG MOWER-VOLTAGE REGULATOR				
033557 KENYON'S TRUE VALUE	90216	0	2026 10	INV A	4.39	20-26	VEXCAVATOR-HARDWARE
INVOICE:		FULL DESC:	VEXCAVATOR-HARDWARE				
033557 KENYON'S TRUE VALUE	90217	0	2026 10	INV A	5.18	20-26	DODGE-CABLE THIMBLE
INVOICE:		FULL DESC:	DODGE-CABLE THIMBLES				
033557 KENYON'S TRUE VALUE	90230	0	2026 10	INV A	7.50	20-26	21 CHEVY-SNOWPLOW O
INVOICE:		FULL DESC:	21 CHEVY-SNOWPLOW OIL				
033557 KENYON'S TRUE VALUE	90234	0	2026 10	INV A	12.99	20-26	20WSTAR-HOSE BRACKE
INVOICE:		FULL DESC:	20WSTAR-HOSE BRACKET				

					30.06		
037470 MCGEE FORD	90146	0	2026 10	INV A	333.80	20-26	21CHEVY-PLOW PUMP M
INVOICE: 5027654		FULL DESC:	21CHEVY-PLOW PUMP MANIFOLD				
046265 O'REILLY AUTO PARTS	90150	0	2026 10	INV A	156.60	20-26	14WSTAR-LIGHTS
INVOICE:		FULL DESC:	14WSTAR-LIGHTS				
046265 O'REILLY AUTO PARTS	90152	0	2026 10	INV A	18.66	20-26	DODGE SALT-SPRING C
INVOICE:		FULL DESC:	DODGE SALT-SPRING CENTER BOLT				
046265 O'REILLY AUTO PARTS	90154	0	2026 10	INV A	186.04	20-26	DODGE SALT-GAS MAGN
INVOICE:		FULL DESC:	DODGE SALT-GAS MAGNUM-2				
046265 O'REILLY AUTO PARTS	90155	0	2026 10	INV A	93.02	20-26	DODGE SALT-GAS MAGN
INVOICE:		FULL DESC:	DODGE SALT-GAS MAGNUM				

					454.32		
052611 SANEL NAPA	90261	0	2026 10	INV A	186.60	20-26	DODGE SALT-WHEEL/NU
INVOICE: 539339		FULL DESC:	DODGE SALT-WHEEL/NUTS/BOLTS				
052611 SANEL NAPA	90262	0	2026 10	INV A	24.70	20-26	DODGE SALT-ADAPTER/
INVOICE: 539726		FULL DESC:	DODGE SALT-ADAPTER/BOLT				
052611 SANEL NAPA	90263	0	2026 10	INV A	68.08	20-26	25CHEVYV-ADAPTER BEA
INVOICE: 539779		FULL DESC:	25CHEVYV-ADAPTER BEARINGS				
052611 SANEL NAPA	90264	0	2026 10	INV A	20.46	20-26	14WSTAR-HYD FLUID
INVOICE: 539801		FULL DESC:	14WSTAR-HYD FLUID				
052611 SANEL NAPA	90266	0	2026 10	INV A	27.61	20-26	14WSTAR-LIGHT
INVOICE: 539875		FULL DESC:	14WSTAR-LIGHT				
052611 SANEL NAPA	90267	0	2026 10	INV A	19.36	20-26	20WSTAR-PLUG/LIGHT
INVOICE: 539876		FULL DESC:	20WSTAR-PLUG/LIGHT				
052611 SANEL NAPA	90271	0	2026 10	INV A	43.10	20-26	20WSTAR-LIGHTS
INVOICE: 540016		FULL DESC:	20WSTAR-LIGHTS				
052611 SANEL NAPA	90272	0	2026 10	INV A	20.46	20-26	21CHEVY-PLOW FLUID
INVOICE: 540027		FULL DESC:	21CHEVY-PLOW FLUID				

					410.37		

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
056866 UNITED CONSTRUCTION	90324	0	2026 10	INV A	1,110.72	20-26	20GRADER-LABOR/MILE
INVOICE: 11541503		FULL DESC:	20GRADER-LABOR/MILEAGE-FLUID SYST ANALYSIS				
ACCOUNT TOTAL					7,110.63		
10420 08300			DEPARTMENT SUPPLIES				
011015 ALLEGIANCE TRUCKS	90197	0	2026 10	INV A	169.99	20-26	DEF-HWY
INVOICE:		FULL DESC:	DEF-HWY				
033557 KENYON'S TRUE VALUE	90213	0	2026 10	INV A	17.98	20-26	STAPLES, MARKING SP
INVOICE:		FULL DESC:	STAPLES, MARKING SPRAY-RD POSTED SIGNS				
033557 KENYON'S TRUE VALUE	90218	0	2026 10	INV A	84.98	20-26	SHOVELS-HWY
INVOICE:		FULL DESC:	SHOVELS-HWY				
033557 KENYON'S TRUE VALUE	90226	0	2026 10	INV A	5.99	20-26	PAINT MARKER-HWY
INVOICE:		FULL DESC:	PAINT MARKER-HWY				
033557 KENYON'S TRUE VALUE	90233	0	2026 10	INV A	19.97	20-26	FLINT/LIGHTERS
INVOICE:		FULL DESC:	FLINT/LIGHTERS				

					128.92		
046265 O'REILLY AUTO PARTS	90151	0	2026 10	INV A	11.99	20-26	SILICONE-HWY SHOP
INVOICE:		FULL DESC:	SILICONE-HWY SHOP				
052611 SANEL NAPA	90265	0	2026 10	INV A	7.80	20-26	DISPOSABLE GLOVES
INVOICE: 539865		FULL DESC:	DISPOSABLE GLOVES				
056775 UNIFIRST CORP.	90299	0	2026 10	INV A	18.92	20-26	3/5 UNIFORMS/TOWELS
INVOICE: 1070493070		FULL DESC:	3/5 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	90300	0	2026 10	INV A	18.92	20-26	3/12 UNIFORMS/TOWEL
INVOICE: 1070494916		FULL DESC:	3/12 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	90301	0	2026 10	INV A	18.92	20-26	3/19 UNIFORMS/TOWEL
INVOICE: 1070496828		FULL DESC:	3/19 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	90302	0	2026 10	INV A	18.92	20-26	3/26 UNIFORMS/TOWEL
INVOICE: 1070498813		FULL DESC:	3/26 UNIFORMS/TOWELS-HWY				

					75.68		
ACCOUNT TOTAL					394.38		
10420 08350			UNIFORMS				
056775 UNIFIRST CORP.	90299	0	2026 10	INV A	118.90	20-26	3/5 UNIFORMS/TOWELS
INVOICE: 1070493070		FULL DESC:	3/5 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	90300	0	2026 10	INV A	118.90	20-26	3/12 UNIFORMS/TOWEL
INVOICE: 1070494916		FULL DESC:	3/12 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	90301	0	2026 10	INV A	118.90	20-26	3/19 UNIFORMS/TOWEL
INVOICE: 1070496828		FULL DESC:	3/19 UNIFORMS/TOWELS-HWY				
056775 UNIFIRST CORP.	90302	0	2026 10	INV A	118.90	20-26	3/26 UNIFORMS/TOWEL
INVOICE: 1070498813		FULL DESC:	3/26 UNIFORMS/TOWELS-HWY				

					475.60		

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					475.60			
ORG 10420 TOTAL					37,385.70			
10440	TOWN GARAGE							
10440	08380	BUILDING MAINT/SUPPLIES						
033557	KENYON'S TRUE VALUE	90251	0	2026 10 INV A	26.99	20-26	OUTLET-FUSE CARTRID	
	INVOICE:		FULL DESC:	OUTLET-FUSE CARTRIDGE-TGARAGE				
033557	KENYON'S TRUE VALUE	90252	0	2026 10 INV A	51.98	20-26	PAINT 7 BRUSH-HWY S	
	INVOICE:		FULL DESC:	PAINT 7 BRUSH-HWY SHELIVING				
033557	KENYON'S TRUE VALUE	90253	0	2026 10 INV A	12.47	20-26	PAINT SUPPLIES-SHEL	
	INVOICE:		FULL DESC:	PAINT SUPPLIES-SHELIVING-HWY				
033557	KENYON'S TRUE VALUE	90254	0	2026 10 INV A	10.57	20-26	ROLLER COVERS-HWY S	
	INVOICE:		FULL DESC:	ROLLER COVERS-HWY SHELIVING				
033557	KENYON'S TRUE VALUE	90256	0	2026 10 CRM A	-5.39	20-26	RETURN COVER TIRM	
	INVOICE:		FULL DESC:	RETURN COVER TIRM				
033557	KENYON'S TRUE VALUE	90257	0	2026 10 INV A	10.99	20-26	PAINT BRUSH-HWY SHE	
	INVOICE:		FULL DESC:	PAINT BRUSH-HWY SHELIVING				

					107.61			
ACCOUNT TOTAL					107.61			
ORG 10440 TOTAL					107.61			
10445	LIBRARY/HISTORICAL SOCIETY BLD							
10445	06090	JANITORIAL SERVICES						
053855	SPOTLESS CLEANING	90130	0	2026 10 INV A	200.00	20-26	4/12-4/18 CLEANING	
	INVOICE:		FULL DESC:	4/12-4/18 CLEANING SERVICES				
053855	SPOTLESS CLEANING	90131	0	2026 10 INV A	200.00	20-26	4/5-4/11 CLEANING S	
	INVOICE:		FULL DESC:	4/5-4/11 CLEANING SERVICES				

					400.00			
ACCOUNT TOTAL					400.00			
10445	07010	TELEPHONE						
042768	TDS TELECOM	90132	0	2026 10 INV A	128.96	20-26	4/4 LIBRARY 8024854	
	INVOICE:		FULL DESC:	4/4 LIBRARY 8024854621				
ACCOUNT TOTAL					128.96			
10445	08020	HEATING FUEL						
028560	GILLESPIE FUELS	90180	0	2026 10 INV A	807.12	20-26	236.0 GALS OIL 3/26	
	INVOICE:		FULL DESC:	236.0 GALS OIL 3/26 LIBRARY				
028560	GILLESPIE FUELS	90181	0	2026 10 INV A	432.48	20-26	106.0 GALS OIL 3/12	
	INVOICE:		FULL DESC:	106.0 GALS OIL 3/12 LIBRARY				
028560	GILLESPIE FUELS	90182	0	2026 10 INV A	825.16	20-26	196.0 GALS OIL 3/19	
	INVOICE:		FULL DESC:	196.0 GALS OIL 3/19 LIBRARY				
028560	GILLESPIE FUELS	90183	0	2026 10 INV A	868.22	20-26	190.4 GALS OIL 3/26	
	INVOICE:		FULL DESC:	190.4 GALS OIL 3/26 LIBRARY				

YEAR/PERIOD: 2026/1 TO 2026/10

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

							2,932.98	
							ACCOUNT TOTAL	
							2,932.98	
10445	08380							BUILDING MAINT/SUPPLIES
033557	KENYON'S TRUE VALUE	90212	0	2026 10	INV A	21.98 20-26	LIBRARY-SALT	
	INVOICE:		FULL DESC: LIBRARY-SALT					
							ACCOUNT TOTAL	
							21.98	
							ORG 10445 TOTAL	
							3,483.92	
10447	MUNICIPAL BUILDING							
10447	06090							JANITORIAL SERVICES
053855	SPOTLESS CLEANING	90130	0	2026 10	INV A	200.00 20-26	4/12-4/18 CLEANING	
	INVOICE:		FULL DESC: 4/12-4/18 CLEANING SERVICES					
053855	SPOTLESS CLEANING	90131	0	2026 10	INV A	200.00 20-26	4/5-4/11 CLEANING S	
	INVOICE:		FULL DESC: 4/5-4/11 CLEANING SERVICES					

							400.00	
							ACCOUNT TOTAL	
							400.00	
10447	08020							HEATING FUEL
028560	GILLESPIE FUELS	90184	0	2026 10	INV A	646.38 20-26	189.0 GALS OIL 3/5	
	INVOICE:		FULL DESC: 189.0 GALS OIL 3/5 MUN BLD					
028560	GILLESPIE FUELS	90185	0	2026 10	INV A	944.83 20-26	207.2 GALS OIL 3/26	
	INVOICE:		FULL DESC: 207.2 GALS OIL 3/26 MUN BLD					
028560	GILLESPIE FUELS	90186	0	2026 10	INV A	27.26 20-26	15.4 GALS PROPANE 3	
	INVOICE:		FULL DESC: 15.4 GALS PROPANE 3/27 MUN BLD GENERATOR					

							1,618.47	
							ACCOUNT TOTAL	
							1,618.47	
10447	08380							BUILDING MAINT/SUPPLIES
035892	MAGEE OFFICE PLUS	90140	0	2026 10	INV A	64.16 20-26	COFFEE	
	INVOICE:		FULL DESC: COFFEE					
035892	MAGEE OFFICE PLUS	90142	0	2026 10	INV A	20.13 20-26	WALL CLOCK	
	INVOICE:		FULL DESC: WALL CLOCK					

							84.29	
047120	PETTY CASH	90156	0	2026 10	INV A	15.11 20-26	HAND SOAP, AIR FRES	
	INVOICE:		FULL DESC: HAND SOAP, AIR FRESHENER, DISH SOAP-4/9					
047120	PETTY CASH	90157	0	2026 10	INV A	26.94 20-26	COFFEE SUPPLIES-4/1	
	INVOICE:		FULL DESC: COFFEE SUPPLIES-4/18					

							42.05	
							ACCOUNT TOTAL	
							126.34	

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ORG 10447 TOTAL					2,144.81		
10510	HUMAN SERVICES						
10510 06250	BROWN PUBLIC LIBRARY						
015248 BROWN PUBLIC LIBRARY 90116		0	2026 10	INV A	9,334.00	20-26	MAY 26 ALLOCATION
INVOICE:	FULL DESC: MAY 26 ALLOCATION						
ACCOUNT TOTAL					9,334.00		
ORG 10510 TOTAL					9,334.00		
10520	GROUNDS/PARKS/FACILITIES						
10520 08070	GASOLINE/DIESEL						
053596 SO. VILLAGE 90276		0	2026 10	INV A	25.34	20-26	16.356 GALS GAS 21
INVOICE: 13	FULL DESC: 16.356 GALS GAS 21 CHEVY 3/2						
053596 SO. VILLAGE 90280		0	2026 10	INV A	29.71	20-26	18.012 GALS GAS 21C
INVOICE: 2115	FULL DESC: 18.012 GALS GAS 21CHEVY 3/6						
053596 SO. VILLAGE 90282		0	2026 10	INV A	25.25	20-26	14.857GALS GAS 21CH
INVOICE: 4326	FULL DESC: 14.857GALS GAS 21CHEVY-3/10						
053596 SO. VILLAGE 90290		0	2026 10	INV A	37.48	20-26	20.264GALS GAS 21CH
INVOICE: 9109	FULL DESC: 20.264GALS GAS 21CHEVY 3/19						

					117.78		
ACCOUNT TOTAL					117.78		
10520 08160	VEHICLE MAINTENANCE						
033557 KENYON'S TRUE VALUE 90230		0	2026 10	INV A	7.49	20-26	21 CHEVY-SNOWPLOW O
INVOICE:	FULL DESC: 21 CHEVY-SNOWPLOW OIL						
037470 MCGEE FORD 90146		0	2026 10	INV A	333.79	20-26	21CHEVY-PLOW PUMP M
INVOICE: 5027654	FULL DESC: 21CHEVY-PLOW PUMP MANIFOLD						
052611 SANEL NAPA 90272		0	2026 10	INV A	20.46	20-26	21CHEVY-PLOW FLUID
INVOICE: 540027	FULL DESC: 21CHEVY-PLOW FLUID						
ACCOUNT TOTAL					361.74		
10520 08570	FACILITY MAINT/SUPPLIES						
022416 DELARY'S PLUMBING & 90205		0	2026 10	INV A	190.00	20-26	BALLFIELD-TURN ON W
INVOICE: 329266	FULL DESC: BALLFIELD-TURN ON WATER-BATHROOMS						
033557 KENYON'S TRUE VALUE 90250		0	2026 10	INV A	2.63	20-26	SHOVEL/RAKE-HWY
INVOICE:	FULL DESC: SHOVEL/RAKE-HWY						
ACCOUNT TOTAL					192.63		
ORG 10520 TOTAL					672.15		

YEAR/PERIOD: 2026/1 TO 2026/10

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

10610							MANAGEMENT SUPPORT
10610	06020						LEGAL SERVICES
037840 MCNEILL	90147	0	2026 10	INV A	2,978.50	20-26	MAR26-AMB UNION
INVOICE:		FULL DESC:	MAR26-AMB UNION				
037840 MCNEILL	90148	0	2026 10	INV A	859.00	20-26	MAR26-LEGAL-MISC
INVOICE:		FULL DESC:	MAR26-LEGAL-MISC				

					3,837.50		
					ACCOUNT TOTAL		3,837.50
10610	06220						MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	90200	0	2026 10	INV A	6.48	20-26	APR 26 WEBHOSTING
INVOICE:		FULL DESC:	APR 26 WEBHOSTING				
					ACCOUNT TOTAL		6.48
10610	06380						HEALTH ADMIN/FEES
039617 MVP-HRA	90236	0	2026 10	INV A	38.96	20-26	MAR26 HRA ADMIN FEE
INVOICE:		FULL DESC:	MAR26 HRA ADMIN FEE				
039617 MVP-HRA	90237	0	2026 10	CRM A	-17.96	20-26	CREDIT HRA ADMIN FE
INVOICE:		FULL DESC:	CREDIT HRA ADMIN FEE-JS,PG				

					21.00		
					ACCOUNT TOTAL		21.00
					ORG 10610	TOTAL	3,864.98
10645							ECONOMIC DEVELOPMENT
10645	07070						DUES/MEETINGS/SUBSCRIPTIONS
021684 BUSINESS CREDIT CARD	90202	0	2026 10	INV A	21.20	20-26	APR26 CHATGPT
INVOICE:		FULL DESC:	APR26 CHATGPT				
021684 BUSINESS CREDIT CARD	90247	0	2026 10	INV A	199.00	20-26	APR 26 GRANTWATCH
INVOICE:		FULL DESC:	APR 26 GRANTWATCH				

					220.20		
					ACCOUNT TOTAL		220.20
					ORG 10645	TOTAL	220.20
=====							
FUND 010	TOWN GENERAL FUND				TOTAL:		76,778.14
=====							

YEAR/PERIOD: 2026/1 TO 2026/10

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

36012							CIP - SELECTBOARD
36012 095601							COMMUNITY GARDEN-SPARK GRANT
056208 TROMBLY'S GREEN	90323	0	2026 10	INV A	2,200.00	20-26	COMMUNITY GARDEN-20
INVOICE: 33217							FULL DESC: COMMUNITY GARDEN-20YDS RAISED BED MIX
					ACCOUNT TOTAL		2,200.00
					ORG 36012	TOTAL	2,200.00
36042							CIP - TOWN HIGHWAY
36042 091860							SIDEWALK-WALL-PEDESTRIAN IMPRV
025232 DUBOIS/KING	90206	0	2026 10	INV A	2,636.87	20-26	2/1-3/19 WALL ST PE
INVOICE: 426027							FULL DESC: 2/1-3/19 WALL ST PEDEST STPB24(12)
					ACCOUNT TOTAL		2,636.87
36042 09243							BRIDGES-MAIN ST
058000 VT AGCY TRANS.	90273	0	2026 10	INV A	2,692.52	20-26	MAR26 MAIN ST BRIDG
INVOICE:							FULL DESC: MAR26 MAIN ST BRIDGE60
					ACCOUNT TOTAL		2,692.52
36042 09996							FEMA JUL 23 FLOOD
037457 MCCULLOUGH CRUSHING	90312	0	2026 10	INV A	518.00	20-26	28YDS 3" PL MIX FEM
INVOICE:							FULL DESC: 28YDS 3" PL MIX FEMA4720-DOG RIVER DR-3/30
037457 MCCULLOUGH CRUSHING	90314	0	2026 10	INV A	924.00	20-26	42YDS 8"DITCH STONE
INVOICE:							FULL DESC: 42YDS 8"DITCH STONE-TAMARACK-FEMA4720-4/6
037457 MCCULLOUGH CRUSHING	90315	0	2026 10	INV A	308.00	20-26	14YDS 8" DITCH STON
INVOICE:							FULL DESC: 14YDS 8" DITCH STONE-GIB LANE-FEMA4720-4/6
037457 MCCULLOUGH CRUSHING	90316	0	2026 10	INV A	616.00	20-26	28YDS 8" DITCH STON
INVOICE:							FULL DESC: 28YDS 8" DITCH STONE-GIB LN-FEMA4720-4/8
					-----		2,366.00
					ACCOUNT TOTAL		2,366.00
					ORG 36042	TOTAL	7,695.39
36052							CIP - GROUNDS/PARKS/FACILITIES
36052 09154							TOOLS
033557 KENYON'S TRUE VALUE	90250	0	2026 10	INV A	112.35	20-26	SHOVEL/RAKE-HWY
INVOICE:							FULL DESC: SHOVEL/RAKE-HWY
					ACCOUNT TOTAL		112.35
36052 09372							FROM GARDEN DONATIONS
022327 DAVIDSON, SALLY	90311	0	2026 10	INV A	263.94	20-26	STORAGE SHED-GARDEN
INVOICE:							FULL DESC: STORAGE SHED-GARDEN
					ACCOUNT TOTAL		263.94

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|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 15
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YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 36052	TOTAL		376.29	
=====							
FUND 360	TOWN C.I.P. FUND		TOTAL:		10,271.68		
=====							

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ELECTRIC DEPARTMENT							
51047							
51047 05152							
039617 MVP-HRA	90104	0	2026 10	DIR P	4.39 20-26	3441	APR 7,2026 HRA CLAI
INVOICE:		FULL DESC:	APR 7,2026 HRA CLAIMS CARD				
				ACCOUNT TOTAL	4.39		
PROPERTY TAXES							
51047 40811							
014128 BERLIN	90113	0	2026 10	INV A	313.65 20-26		4Q25 TX-ELEC UTIL I
INVOICE:		FULL DESC:	4Q25 TX-ELEC UTIL INVENTORY				
				ACCOUNT TOTAL	313.65		
PURCHASED POWER							
51047 55510							
061456 VT PUBLIC POWER SUPP	90134	0	2026 10	INV A	64,278.27 20-26		MCNEIL MARCH/CDA AP
INVOICE:		FULL DESC:	MCNEIL MARCH/CDA APRIL				
				ACCOUNT TOTAL	64,278.27		
VELCO-SUBSTATION EQUIP FEE							
51047 58112							
059792 VT ELEC POWER CO	90133	0	2026 10	INV A	136.57 20-26		MAR26 SUB EQUIP FEE
INVOICE: 43226		FULL DESC:	MAR26 SUB EQUIP FEE				
				ACCOUNT TOTAL	136.57		
OFFICE SUPPLIES							
51047 92114							
035892 MAGEE OFFICE PLUS	90143	0	2026 10	INV A	11.24 20-26		10X13 ENVELOPES-MGR
INVOICE:		FULL DESC:	10X13 ENVELOPES-MGR				
056775 UNIFIRST CORP.	90303	0	2026 10	INV A	.89 20-26		3/5 UNIFORMS/MAT-EW
INVOICE: 1070493077		FULL DESC:	3/5 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	90304	0	2026 10	INV A	.89 20-26		3/12 UNIFORMS/MAT-E
INVOICE: 1070494931		FULL DESC:	3/12 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	90305	0	2026 10	INV A	.89 20-26		3/19 UNIFORMS/MAT-E
INVOICE: 1070496836		FULL DESC:	3/19 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	90306	0	2026 10	INV A	.89 20-26		3/26 UNIFORMS/MAT-E
INVOICE: 1070498820		FULL DESC:	3/26 UNIFORMS/MAT-EWS				
					3.56		
				ACCOUNT TOTAL	14.80		
MAINTENANCE CONTRACTS							
51047 92119							
021684 BUSINESS CREDIT CARD	90200	0	2026 10	INV A	3.24 20-26		APR 26 WEBHOSTING
INVOICE:		FULL DESC:	APR 26 WEBHOSTING				
				ACCOUNT TOTAL	3.24		
MILEAGE							
51047 92122							
038000 MACKENZIE, STEVEN	90127	0	2026 10	INV A	23.93 20-26		4/12-4/17 MGR MILEA
INVOICE:		FULL DESC:	4/12-4/17 MGR MILEAGE				

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
038000 MACKENZIE, STEVEN	90129	0	2026 10	INV A	23.93	20-26	4/4-4/10 MGR MILEAG
INVOICE:		FULL DESC: 4/4-4/10 MGR MILEAGE					
					47.86		
		ACCOUNT TOTAL			47.86		
51047 92310				LEGAL			
048400 PRIMMER PIPER EGGLES	90135	0	2026 10	INV A	224.00	20-26	MAR26-LEGAL-PSA-VPP
INVOICE:		FULL DESC: MAR26-LEGAL-PSA-VPPSA-SOLAR					
		ACCOUNT TOTAL			224.00		
51047 92313				OTHER PROFESS SERVICES			
013521 LAURIE A BAROFFIO	90258	0	2026 10	INV A	1,346.40	20-26	ACCTING/CONSULTING
INVOICE: 123		FULL DESC: ACCTING/CONSULTING 4/6-4/19					
		ACCOUNT TOTAL			1,346.40		
51047 92315				MANAGER SERVICES			
038000 MACKENZIE, STEVEN	90126	0	2026 10	INV A	643.50	20-26	4/12-4/17 MGR SERVI
INVOICE:		FULL DESC: 4/12-4/17 MGR SERVICES					
038000 MACKENZIE, STEVEN	90128	0	2026 10	INV A	852.50	20-26	4/4-4/10 MGR SERVIC
INVOICE:		FULL DESC: 4/4-4/10 MGR SERVICES					
					1,496.00		
		ACCOUNT TOTAL			1,496.00		
51047 92338				HEALTH ADMIN/FEES			
039617 MVP-HRA	90236	0	2026 10	INV A	7.04	20-26	MAR26 HRA ADMIN FEE
INVOICE:		FULL DESC: MAR26 HRA ADMIN FEE					
039617 MVP-HRA	90237	0	2026 10	CRM A	-1.53	20-26	CREDIT HRA ADMIN FE
INVOICE:		FULL DESC: CREDIT HRA ADMIN FEE-JS,PG					
					5.51		
		ACCOUNT TOTAL			5.51		
51047 92617				UNIFORMS			
056775 UNIFIRST CORP.	90303	0	2026 10	INV A	16.65	20-26	3/5 UNIFORMS/MAT-EW
INVOICE: 1070493077		FULL DESC: 3/5 UNIFORMS/MAT-EWS					
056775 UNIFIRST CORP.	90304	0	2026 10	INV A	16.65	20-26	3/12 UNIFORMS/MAT-E
INVOICE: 1070494931		FULL DESC: 3/12 UNIFORMS/MAT-EWS					
056775 UNIFIRST CORP.	90305	0	2026 10	INV A	16.65	20-26	3/19 UNIFORMS/MAT-E
INVOICE: 1070496836		FULL DESC: 3/19 UNIFORMS/MAT-EWS					
056775 UNIFIRST CORP.	90306	0	2026 10	INV A	16.65	20-26	3/26 UNIFORMS/MAT-E
INVOICE: 1070498820		FULL DESC: 3/26 UNIFORMS/MAT-EWS					
					66.60		
		ACCOUNT TOTAL			66.60		

YEAR/PERIOD: 2026/1 TO 2026/10

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

51047 93010			DUES/MEETINGS/SUBSCRIPTIONS				
021684 BUSINESS CREDIT CARD	90201	0	2026 10	INV A	4.18	20-26	4/21-5/20 GOTOMEET
INVOICE:		FULL DESC:	4/21-5/20 GOTOMEET T.MGR				
021684 BUSINESS CREDIT CARD	90242	0	2026 10	INV A	9.99	20-26	HARBOR FREIGHT TOOL
INVOICE:		FULL DESC:	HARBOR FREIGHT TOOL-1YR MEMBER3/17				
021684 BUSINESS CREDIT CARD	90246	0	2026 10	INV A	4.18	20-26	3/21-4/20 GOTOMEET-
INVOICE:		FULL DESC:	3/21-4/20 GOTOMEET-T.MGR				

					18.35		
					ACCOUNT TOTAL	18.35	
51047 93025			SCHOOL/TRAINING				
045070 NEAPWA	90319	0	2026 10	INV A	4.50	20-26	26VT EQUIP SHOW-3 E
INVOICE:		FULL DESC:	26VT EQUIP SHOW-3 EWS				
					ACCOUNT TOTAL	4.50	
51047 93310			VEHICLE/EQUIP MAINTENANCE				
021684 BUSINESS CREDIT CARD	90199	0	2026 10	INV A	21.66	20-26	BOBCAT SKIDSTEER-BU
INVOICE:		FULL DESC:	BOBCAT SKIDSTEER-BUCKET TEETH				
					ACCOUNT TOTAL	21.66	
51047 93311			GASOLINE				
053596 SO. VILLAGE	90283	0	2026 10	INV A	18.25	20-26	10.738 GALS GAS 25B
INVOICE: 4381		FULL DESC:	10.738 GALS GAS 25BLAZER 3/10				
053596 SO. VILLAGE	90284	0	2026 10	INV A	45.46	20-26	25.266 GALS GAS 18C
INVOICE: 4787		FULL DESC:	25.266 GALS GAS 18CHEVY 3/11				
053596 SO. VILLAGE	90296	0	2026 10	INV A	51.00	20-26	25.507GALS GAS 18CH
INVOICE: 3303		FULL DESC:	25.507GALS GAS 18CHEVY 3/27				

					114.71		
					ACCOUNT TOTAL	114.71	
		ORG 51047	TOTAL		68,096.51		
=====							
FUND 510	ELECTRIC FUND		TOTAL:		68,096.51		
=====							

YEAR/PERIOD: 2026/1 TO 2026/10

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

53000			WATER - BALANCE SHEET				
53000	01331		METERS				
048144	PRESCOTT, E. J.	90238	0	2026 10 INV A	862.63	20-26	METER/WIRE-NU PLUML
	INVOICE: 6621102		FULL DESC: METER/WIRE-NU PLUMLEY ARMORY				
048144	PRESCOTT, E. J.	90239	0	2026 10 INV A	4,147.46	20-26	WELLFIELD-METER REP
	INVOICE: 6613091		FULL DESC: WELLFIELD-METER REPLACEMENT				

					5,010.09		
			ACCOUNT TOTAL		5,010.09		
53000	01591		MAINS-MAIN ST				
011176	ALL STATES CONSTRUCT	90310	0	2026 10 INV A	83,739.25	20-26	PAY#10-RT12WTR MAIN
	INVOICE: 10		FULL DESC: PAY#10-RT12WTR MAIN12/1/25-3/25/26				
			ACCOUNT TOTAL		83,739.25		
53000	02280		BOND ANTICIPATION NOTE				
042384	NSB	90109	0	2026 10 INV P	122,425.70	20-26	101809 WTR BOND ANTIC NOTE
	INVOICE:		FULL DESC: WTR BOND ANTIC NOTE PAYBACK				
			ACCOUNT TOTAL		122,425.70		
			ORG 53000	TOTAL	211,175.04		
53045			WATER DEPARTMENT				
53045	05152		HRA				
039617	MVP-HRA	90104	0	2026 10 DIR P	2.49	20-26	3441 APR 7,2026 HRA CLAI
	INVOICE:		FULL DESC: APR 7,2026 HRA CLAIMS CARD				
			ACCOUNT TOTAL		2.49		
53045	06010		PROFESSIONAL SERVICES				
013521	LAURIE A BAROFFIO	90258	0	2026 10 INV A	1,029.60	20-26	ACCTING/CONSULTING
	INVOICE: 123		FULL DESC: ACCTING/CONSULTING 4/6-4/19				
063378	WESTON & SAMPSON	90274	0	2026 10 INV A	2,400.00	20-26	WELL & PUMP INSPECT
	INVOICE: 4265126		FULL DESC: WELL & PUMP INSPECTS				
			ACCOUNT TOTAL		3,429.60		
53045	060121		MANAGER SERVICES				
038000	MACKENZIE, STEVEN	90126	0	2026 10 INV A	365.63	20-26	4/12-4/17 MGR SERVI
	INVOICE:		FULL DESC: 4/12-4/17 MGR SERVICES				
038000	MACKENZIE, STEVEN	90128	0	2026 10 INV A	484.38	20-26	4/4-4/10 MGR SERVIC
	INVOICE:		FULL DESC: 4/4-4/10 MGR SERVICES				

					850.01		
			ACCOUNT TOTAL		850.01		

YEAR/PERIOD: 2026/1 TO 2026/10

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

53045 06080				PERMIT FEES			
021684 BUSINESS CREDIT CARD	90203	0	2026 10	INV A	1,204.45	20-26	10/25-12/25 OPER FE
INVOICE:		FULL DESC:	10/25-12/25	OPER FEE ST OF VT			
		ACCOUNT TOTAL			1,204.45		
53045 06220				MAINTENANCE CONTRACTS			
021684 BUSINESS CREDIT CARD	90200	0	2026 10	INV A	1.88	20-26	APR 26 WEBHOSTING
INVOICE:		FULL DESC:	APR 26	WEBHOSTING			
		ACCOUNT TOTAL			1.88		
53045 06380				HEALTH ADMIN/FEES			
039617 MVP-HRA	90236	0	2026 10	INV A	6.00	20-26	MAR26 HRA ADMIN FEE
INVOICE:		FULL DESC:	MAR26	HRA ADMIN FEE			
039617 MVP-HRA	90237	0	2026 10	CRM A	- .88	20-26	CREDIT HRA ADMIN FE
INVOICE:		FULL DESC:	CREDIT HRA ADMIN FEE-JS,PG				
					5.12		
		ACCOUNT TOTAL			5.12		
53045 06510				TESTING			
026230 ENDYNE, INC	90118	0	2026 10	INV A	50.00	20-26	4/15-COLIFORM TEST
INVOICE: 573121		FULL DESC:	4/15-	COLIFORM TEST			
026230 ENDYNE, INC	90120	0	2026 10	INV A	50.00	20-26	4/8-COLIFORM TEST
INVOICE: 572481		FULL DESC:	4/8-	COLIFORM TEST			
					100.00		
		ACCOUNT TOTAL			100.00		
53045 07050				OFFICE SUPPLIES			
021684 BUSINESS CREDIT CARD	90243	0	2026 10	INV A	67.01	20-26	PRINTER INK-W/S
INVOICE:		FULL DESC:	PRINTER	INK-W/S			
035892 MAGEE OFFICE PLUS	90143	0	2026 10	INV A	6.39	20-26	10X13 ENVELOPES-MGR
INVOICE:		FULL DESC:	10X13	ENVELOPES-MGR			
		ACCOUNT TOTAL			73.40		
53045 07070				DUES/MEETINGS/SUBSCRIPTIONS			
021684 BUSINESS CREDIT CARD	90201	0	2026 10	INV A	2.38	20-26	4/21-5/20 GOTOMEET
INVOICE:		FULL DESC:	4/21-5/20	GOTOMEET T.MGR			
021684 BUSINESS CREDIT CARD	90242	0	2026 10	INV A	10.00	20-26	HARBOR FREIGHT TOOL
INVOICE:		FULL DESC:	HARBOR FREIGHT TOOL-1YR MEMBER3/17				
021684 BUSINESS CREDIT CARD	90246	0	2026 10	INV A	2.38	20-26	3/21-4/20 GOTOMEET-
INVOICE:		FULL DESC:	3/21-4/20	GOTOMEET-T.MGR			
					14.76		
		ACCOUNT TOTAL			14.76		

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
MILEAGE							
53045 07140							
037335 MCCANN, KENNETH	90145	0	2026 10	INV A	11.40	20-26	4/15-MILE REIMB-W/S
INVOICE:		FULL DESC:	4/15-MILE REIMB-W/S SAMPLES				
038000 MACKENZIE, STEVEN	90127	0	2026 10	INV A	13.59	20-26	4/12-4/17 MGR MILEA
INVOICE:		FULL DESC:	4/12-4/17 MGR MILEAGE				
038000 MACKENZIE, STEVEN	90129	0	2026 10	INV A	13.59	20-26	4/4-4/10 MGR MILEAG
INVOICE:		FULL DESC:	4/4-4/10 MGR MILEAGE				
					27.18		
					38.58		ACCOUNT TOTAL
SCHOOL/TRAINING							
53045 07250							
045070 NEAPWA	90319	0	2026 10	INV A	15.30	20-26	26VT EQUIP SHOW-3 E
INVOICE:		FULL DESC:	26VT EQUIP SHOW-3 EWS				
					15.30		ACCOUNT TOTAL
PROPERTY TAXES							
53045 07280							
014128 BERLIN	90114	0	2026 10	INV A	150.70	20-26	4Q25 TX-DARLING RD
INVOICE:		FULL DESC:	4Q25 TX-DARLING RD 00055-020				
					150.70		ACCOUNT TOTAL
GASOLINE/DIESEL							
53045 08070							
053596 SO. VILLAGE	90283	0	2026 10	INV A	10.59	20-26	10.738 GALS GAS 25B
INVOICE: 4381		FULL DESC:	10.738 GALS GAS 25BLAZER 3/10				
053596 SO. VILLAGE	90284	0	2026 10	INV A	45.47	20-26	25.266 GALS GAS 18C
INVOICE: 4787		FULL DESC:	25.266 GALS GAS 18CHEVY 3/11				
053596 SO. VILLAGE	90296	0	2026 10	INV A	51.00	20-26	25.507GALS GAS 18CH
INVOICE: 3303		FULL DESC:	25.507GALS GAS 18CHEVY 3/27				
					107.06		
					107.06		ACCOUNT TOTAL
CHEMICALS							
53045 08100							
011024 ALLEN ENGIN	90111	0	2026 10	INV A	460.00	20-26	100GALS LIQ CHLORIN
INVOICE:		FULL DESC:	100GALS LIQ CHLORINE 3/31				
					460.00		ACCOUNT TOTAL
EQUIPMENT MAINTENANCE							
53045 08250							
021684 BUSINESS CREDIT CARD	90199	0	2026 10	INV A	21.66	20-26	BOBCAT SKIDSTEER-BU
INVOICE:		FULL DESC:	BOBCAT SKIDSTEER-BUCKET TEETH				
033557 KENYON'S TRUE VALUE	90221	0	2026 10	INV A	2.99	20-26	WELLFIELD-PIPE PLUG
INVOICE:		FULL DESC:	WELLFIELD-PIPE PLUG				
057200 USA BLUE BOOK	90162	0	2026 10	INV A	2,211.60	20-26	4 NOZZLES-WELLFIELD

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: 4 NOZZLES-WELLFIELD						
ACCOUNT TOTAL						2,236.25		
53045 08300	DEPARTMENT SUPPLIES							
033557 KENYON'S TRUE VALUE	90222	0		2026 10	INV A	2.94	20-26	TUBING
INVOICE:		FULL DESC: TUBING						
033557 KENYON'S TRUE VALUE	90225	0		2026 10	INV A	3.59	20-26	OUTLET & WALL PLATE
INVOICE:		FULL DESC: OUTLET & WALL PLATE-WWTP						
033557 KENYON'S TRUE VALUE	90229	0		2026 10	INV A	2.38	20-26	HARDWARE-WATER
INVOICE:		FULL DESC: HARDWARE-WATER						
						8.91		
052611 SANEL NAPA	90270	0		2026 10	INV A	7.21	20-26	HEX KEY SET-W/S
INVOICE: 539975		FULL DESC: HEX KEY SET-W/S						
056775 UNIFIRST CORP.	90303	0		2026 10	INV A	2.62	20-26	3/5 UNIFORMS/MAT-EW
INVOICE: 1070493077		FULL DESC: 3/5 UNIFORMS/MAT-EWS						
056775 UNIFIRST CORP.	90304	0		2026 10	INV A	2.62	20-26	3/12 UNIFORMS/MAT-E
INVOICE: 1070494931		FULL DESC: 3/12 UNIFORMS/MAT-EWS						
056775 UNIFIRST CORP.	90305	0		2026 10	INV A	2.62	20-26	3/19 UNIFORMS/MAT-E
INVOICE: 1070496836		FULL DESC: 3/19 UNIFORMS/MAT-EWS						
056775 UNIFIRST CORP.	90306	0		2026 10	INV A	2.62	20-26	3/26 UNIFORMS/MAT-E
INVOICE: 1070498820		FULL DESC: 3/26 UNIFORMS/MAT-EWS						
						10.48		
057200 USA BLUE BOOK	90161	0		2026 10	INV A	388.19	20-26	PH BUFFER, CL TEST
INVOICE:		FULL DESC: PH BUFFER, CL TEST KIT-W/S						
057200 USA BLUE BOOK	90163	0		2026 10	INV A	56.85	20-26	BOTTLES-W/S SAMPLIN
INVOICE:		FULL DESC: BOTTLES-W/S SAMPLING						
						445.04		
ACCOUNT TOTAL						471.64		
53045 08350	UNIFORMS							
056775 UNIFIRST CORP.	90303	0		2026 10	INV A	47.07	20-26	3/5 UNIFORMS/MAT-EW
INVOICE: 1070493077		FULL DESC: 3/5 UNIFORMS/MAT-EWS						
056775 UNIFIRST CORP.	90304	0		2026 10	INV A	47.07	20-26	3/12 UNIFORMS/MAT-E
INVOICE: 1070494931		FULL DESC: 3/12 UNIFORMS/MAT-EWS						
056775 UNIFIRST CORP.	90305	0		2026 10	INV A	47.07	20-26	3/19 UNIFORMS/MAT-E
INVOICE: 1070496836		FULL DESC: 3/19 UNIFORMS/MAT-EWS						
056775 UNIFIRST CORP.	90306	0		2026 10	INV A	47.07	20-26	3/26 UNIFORMS/MAT-E
INVOICE: 1070498820		FULL DESC: 3/26 UNIFORMS/MAT-EWS						
						188.28		
ACCOUNT TOTAL						188.28		
53045 08460	EQUIPMENT/TOOL PURCHASE							

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033557 KENYON'S TRUE VALUE	90215	0	2026 10	INV A	113.40	20-26	WET VACUUM-W/S
INVOICE:		FULL DESC:	WET VACUUM-W/S				
033557 KENYON'S TRUE VALUE	90228	0	2026 10	INV A	9.59	20-26	SHOVEL-W/S
INVOICE:		FULL DESC:	SHOVEL-W/S				

					122.99		
				ACCOUNT TOTAL	122.99		
		ORG 53045		TOTAL	9,472.51		
=====							
FUND 530	WATER FUND			TOTAL:	220,647.55		
=====							

YEAR/PERIOD: 2026/1 TO 2026/10

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

55000							SEWER - BALANCE SHEET
55000	01331						METERS
048144	PRESCOTT, E. J.	90238	0	2026 10	INV A	575.08 20-26	METER/WIRE-NU PLUML
	INVOICE: 6621102						FULL DESC: METER/WIRE-NU PLUMLEY ARMORY
048144	PRESCOTT, E. J.	90239	0	2026 10	INV A	2,764.98 20-26	WELLFIELD-METER REP
	INVOICE: 6613091						FULL DESC: WELLFIELD-METER REPLACEMENT

						3,340.06	
						ACCOUNT TOTAL	3,340.06
						ORG 55000 TOTAL	3,340.06
55046							SEWER DEPARTMENT
55046	05152						HRA
039617	MVP-HRA	90104	0	2026 10	DIR P	1.79 20-26	3441 APR 7,2026 HRA CLAI
	INVOICE:						FULL DESC: APR 7,2026 HRA CLAIMS CARD
						ACCOUNT TOTAL	1.79
55046	06010						PROFESSIONAL SERVICES
013521	LAURIE A BAROFFIO	90258	0	2026 10	INV A	871.20 20-26	ACCTING/CONSULTING
	INVOICE: 123						FULL DESC: ACCTING/CONSULTING 4/6-4/19
						ACCOUNT TOTAL	871.20
55046	060121						MANAGER SERVICES
038000	MACKENZIE, STEVEN	90126	0	2026 10	INV A	263.24 20-26	4/12-4/17 MGR SERVI
	INVOICE:						FULL DESC: 4/12-4/17 MGR SERVICES
038000	MACKENZIE, STEVEN	90128	0	2026 10	INV A	348.74 20-26	4/4-4/10 MGR SERVIC
	INVOICE:						FULL DESC: 4/4-4/10 MGR SERVICES

						611.98	
						ACCOUNT TOTAL	611.98
55046	06220						MAINTENANCE CONTRACTS
021684	BUSINESS CREDIT CARD	90200	0	2026 10	INV A	1.35 20-26	APR 26 WEBHOSTING
	INVOICE:						FULL DESC: APR 26 WEBHOSTING
						ACCOUNT TOTAL	1.35
55046	06380						HEALTH ADMIN/FEES
039617	MVP-HRA	90236	0	2026 10	INV A	4.00 20-26	MAR26 HRA ADMIN FEE
	INVOICE:						FULL DESC: MAR26 HRA ADMIN FEE
039617	MVP-HRA	90237	0	2026 10	CRM A	-.63 20-26	CREDIT HRA ADMIN FE
	INVOICE:						FULL DESC: CREDIT HRA ADMIN FEE-JS,PG

						3.37	
						ACCOUNT TOTAL	3.37

YEAR/PERIOD: 2026/1 TO 2026/10

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

55046 06500				SLUDGE MANAGEMENT			
026264 ENGLOBE CORP	90123	0	2026 10	INV A	13,555.06	20-26	65.83 TONS WW BIOSO
INVOICE:		FULL DESC:	65.83 TONS WW BIOSOLID-MAR26				
		ACCOUNT TOTAL			13,555.06		
55046 06510				TESTING-SAMPLING			
026230 ENDYNE, INC	90119	0	2026 10	INV A	25.00	20-26	4/15-WW ECOLI
INVOICE: 573027		FULL DESC:	4/15-WW ECOLI				
026230 ENDYNE, INC	90121	0	2026 10	INV A	200.00	20-26	4/1-WW
INVOICE: 572455		FULL DESC:	4/1-WW				
026230 ENDYNE, INC	90122	0	2026 10	INV A	25.00	20-26	4/8-WW ECOLI
INVOICE: 572441		FULL DESC:	4/8-WW ECOLI				

					250.00		
		ACCOUNT TOTAL			250.00		
55046 07050				OFFICE SUPPLIES			
021684 BUSINESS CREDIT CARD	90243	0	2026 10	INV A	44.68	20-26	PRINTER INK-W/S
INVOICE:		FULL DESC:	PRINTER INK-W/S				
035892 MAGEE OFFICE PLUS	90143	0	2026 10	INV A	4.59	20-26	10X13 ENVELOPES-MGR
INVOICE:		FULL DESC:	10X13 ENVELOPES-MGR				
		ACCOUNT TOTAL			49.27		
55046 07070				DUES/MEETINGS/SUBSCRIPTIONS			
021684 BUSINESS CREDIT CARD	90201	0	2026 10	INV A	1.70	20-26	4/21-5/20 GOTOMEET
INVOICE:		FULL DESC:	4/21-5/20 GOTOMEET T.MGR				
021684 BUSINESS CREDIT CARD	90242	0	2026 10	INV A	10.00	20-26	HARBOR FREIGHT TOOL
INVOICE:		FULL DESC:	HARBOR FREIGHT TOOL-1YR MEMBER3/17				
021684 BUSINESS CREDIT CARD	90246	0	2026 10	INV A	1.70	20-26	3/21-4/20 GOTOMEET-
INVOICE:		FULL DESC:	3/21-4/20 GOTOMEET-T.MGR				

					13.40		
		ACCOUNT TOTAL			13.40		
55046 07140				MILEAGE			
037335 MCCANN, KENNETH	90145	0	2026 10	INV A	7.60	20-26	4/15-MILE REIMB-W/S
INVOICE:		FULL DESC:	4/15-MILE REIMB-W/S SAMPLES				
038000 MACKENZIE, STEVEN	90127	0	2026 10	INV A	9.79	20-26	4/12-4/17 MGR MILEA
INVOICE:		FULL DESC:	4/12-4/17 MGR MILEAGE				
038000 MACKENZIE, STEVEN	90129	0	2026 10	INV A	9.79	20-26	4/4-4/10 MGR MILEAG
INVOICE:		FULL DESC:	4/4-4/10 MGR MILEAGE				

					19.58		
		ACCOUNT TOTAL			27.18		

YEAR/PERIOD: 2026/1 TO 2026/10

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

55046 07250			SCHOOL/TRAINING				
045070 NEAPWA	90319	0	2026 10	INV A	10.20	20-26	26VT EQUIP SHOW-3 E
INVOICE:		FULL DESC:	26VT EQUIP SHOW-3 EWS				
		ACCOUNT TOTAL			10.20		
55046 08020			HEATING FUEL				
028560 GILLESPIE FUELS	90189	0	2026 10	INV A	136.34	20-26	80.2 GALS PROPANE 3
INVOICE:		FULL DESC:	80.2 GALS PROPANE 3/6 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	90190	0	2026 10	INV A	147.09	20-26	83.1 GALS PROPANE 3
INVOICE:		FULL DESC:	83.1 GALS PROPANE 3/13 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	90191	0	2026 10	INV A	89.92	20-26	50.8GALS PROPANE 3/
INVOICE:		FULL DESC:	50.8GALS PROPANE 3/20 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	90192	0	2026 10	INV A	51.51	20-26	29.1 GALS PROPANE 3
INVOICE:		FULL DESC:	29.1 GALS PROPANE 3/26 BOILER SWR PROCESS BLD				
028560 GILLESPIE FUELS	90193	0	2026 10	INV A	775.52	20-26	240.1 GALS OIL 3/4
INVOICE:		FULL DESC:	240.1 GALS OIL 3/4 WWTP				
028560 GILLESPIE FUELS	90194	0	2026 10	INV A	576.51	20-26	141.3 GALS OIL 3/11
INVOICE:		FULL DESC:	141.3 GALS OIL 3/11 WWTP				
028560 GILLESPIE FUELS	90195	0	2026 10	INV A	580.99	20-26	142.4 GALS OIL 3/17
INVOICE:		FULL DESC:	142.4 GALS OIL 3/17 WWTP				
028560 GILLESPIE FUELS	90196	0	2026 10	INV A	1,009.58	20-26	221.4 GALS OIL 3/26
INVOICE:		FULL DESC:	221.4 GALS OIL 3/26 WWTP				

					3,367.46		
		ACCOUNT TOTAL			3,367.46		
55046 08070			GASOLINE/DIESEL				
053596 SO. VILLAGE	90283	0	2026 10	INV A	7.66	20-26	10.738 GALS GAS 25B
INVOICE: 4381		FULL DESC:	10.738 GALS GAS 25BLAZER 3/10				
053596 SO. VILLAGE	90291	0	2026 10	INV A	180.03	20-26	47.389 GALS GAS 24C
INVOICE: 9579		FULL DESC:	47.389 GALS GAS 24CHEVY 3/20				

					187.69		
		ACCOUNT TOTAL			187.69		
55046 08100			CHEMICALS				
011024 ALLEN ENGIN	90110	0	2026 10	INV A	7,084.99	20-26	2300LB BIN SF8827-4
INVOICE:		FULL DESC:	2300LB BIN SF8827-4/7				
031435 HOLLAND COMPANY, INC	90249	0	2026 10	INV A	2,754.15	20-26	903 GALS SBS38%-4/9
INVOICE:		FULL DESC:	903 GALS SBS38%-4/9				
		ACCOUNT TOTAL			9,839.14		
55046 08180			LINE MAINTENANCE				
033557 KENYON'S TRUE VALUE	90232	0	2026 10	INV A	16.67	20-26	ELBOW/COUPLING-SWR
INVOICE:		FULL DESC:	ELBOW/COUPLING-SWR				

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					16.67		
55046 08250	EQUIPMENT MAINTENANCE						
021684 BUSINESS CREDIT CARD	90199	0	2026 10	INV A	21.67	20-26	BOBCAT SKIDSTEER-BU
INVOICE:		FULL DESC:	BOBCAT SKIDSTEER-BUCKET TEETH				
021684 BUSINESS CREDIT CARD	90245	0	2026 10	CRM A	-43.98	20-26	WWTP CHEM LINE-RTRN
INVOICE:		FULL DESC:	WWTP CHEM LINE-RTRN OUTLET PLUG				

					-22.31		
033557 KENYON'S TRUE VALUE	90214	0	2026 10	INV A	56.41	20-26	CHEM LINES-PRIMER,
INVOICE:		FULL DESC:	CHEM LINES-PRIMER, ADAPTER, BUSHING				
033557 KENYON'S TRUE VALUE	90219	0	2026 10	INV A	20.46	20-26	CHEM FEED LINES-VAL
INVOICE:		FULL DESC:	CHEM FEED LINES-VALVES, BRASS INSERT/SLEEVE				
033557 KENYON'S TRUE VALUE	90223	0	2026 10	INV A	15.58	20-26	CHEM LINES-CABLE TI
INVOICE:		FULL DESC:	CHEM LINES-CABLE TIES				

					92.45		
ACCOUNT TOTAL					70.14		
55046 08300	DEPARTMENT SUPPLIES						
033557 KENYON'S TRUE VALUE	90225	0	2026 10	INV A	2.39	20-26	OUTLET & WALL PLATE
INVOICE:		FULL DESC:	OUTLET & WALL PLATE-WWTP				
033557 KENYON'S TRUE VALUE	90227	0	2026 10	INV A	42.99	20-26	TRASH CAN-SWR
INVOICE:		FULL DESC:	TRASH CAN-SWR				
033557 KENYON'S TRUE VALUE	90231	0	2026 10	INV A	15.98	20-26	PAIL/ROPE-SWR
INVOICE:		FULL DESC:	PAIL/ROPE-SWR				

					61.36		
052611 SANEL NAPA	90270	0	2026 10	INV A	4.81	20-26	HEX KEY SET-W/S
INVOICE: 539975		FULL DESC:	HEX KEY SET-W/S				
056775 UNIFIRST CORP.	90303	0	2026 10	INV A	1.72	20-26	3/5 UNIFORMS/MAT-EW
INVOICE: 1070493077		FULL DESC:	3/5 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	90304	0	2026 10	INV A	1.72	20-26	3/12 UNIFORMS/MAT-E
INVOICE: 1070494931		FULL DESC:	3/12 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	90305	0	2026 10	INV A	1.72	20-26	3/19 UNIFORMS/MAT-E
INVOICE: 1070496836		FULL DESC:	3/19 UNIFORMS/MAT-EWS				
056775 UNIFIRST CORP.	90306	0	2026 10	INV A	1.72	20-26	3/26 UNIFORMS/MAT-E
INVOICE: 1070498820		FULL DESC:	3/26 UNIFORMS/MAT-EWS				

					6.88		
057200 USA BLUE BOOK	90161	0	2026 10	INV A	258.79	20-26	PH BUFFER, CL TEST
INVOICE:		FULL DESC:	PH BUFFER, CL TEST KIT-W/S				
057200 USA BLUE BOOK	90163	0	2026 10	INV A	37.90	20-26	BOTTLES-W/S SAMPLIN
INVOICE:		FULL DESC:	BOTTLES-W/S SAMPLING				

					296.69		

YEAR/PERIOD: 2026/1 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					369.74		
55046 08350							UNIFORMS
056775 UNIFIRST CORP.	90303	0	2026 10	INV A	31.30	20-26	3/5 UNIFORMS/MAT-EW
INVOICE: 1070493077		FULL DESC:	3/5	UNIFORMS/MAT-EWS			
056775 UNIFIRST CORP.	90304	0	2026 10	INV A	31.30	20-26	3/12 UNIFORMS/MAT-E
INVOICE: 1070494931		FULL DESC:	3/12	UNIFORMS/MAT-EWS			
056775 UNIFIRST CORP.	90305	0	2026 10	INV A	31.30	20-26	3/19 UNIFORMS/MAT-E
INVOICE: 1070496836		FULL DESC:	3/19	UNIFORMS/MAT-EWS			
056775 UNIFIRST CORP.	90306	0	2026 10	INV A	31.30	20-26	3/26 UNIFORMS/MAT-E
INVOICE: 1070498820		FULL DESC:	3/26	UNIFORMS/MAT-EWS			

					125.20		
ACCOUNT TOTAL					125.20		
55046 08380							BUILDING MAINT/SUPPLIES
033557 KENYON'S TRUE VALUE	90220	0	2026 10	INV A	74.97	20-26	LIGHTS, COVERS-WWTP
INVOICE:		FULL DESC:	LIGHTS, COVERS-WWTP				
ACCOUNT TOTAL					74.97		
55046 08460							EQUIPMENT/TOOL PURCHASE
033557 KENYON'S TRUE VALUE	90215	0	2026 10	INV A	75.60	20-26	WET VACUUM-W/S
INVOICE:		FULL DESC:	WET VACUUM-W/S				
033557 KENYON'S TRUE VALUE	90228	0	2026 10	INV A	6.40	20-26	SHOVEL-W/S
INVOICE:		FULL DESC:	SHOVEL-W/S				

					82.00		
ACCOUNT TOTAL					82.00		
ORG 55046 TOTAL					29,527.81		
=====							
FUND 550 SEWER FUND					TOTAL:	32,867.87	
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10420		HIGHWAY DEPT					
10420 05152		HRA					
039617 MVP-HRA	90105	0	2026 10	DIR P	261.26 20-26A	3442	APR 7,2026 HRA CY25
INVOICE:		FULL DESC:	APR 7,2026	HRA CY25	CLAIMS CK		
		ACCOUNT TOTAL			261.26		
		ORG 10420	TOTAL		261.26		
=====							
FUND 010	TOWN GENERAL FUND	TOTAL:			261.26		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

10130		TOWN MANAGER					
10130 05152		HRA					
039617 MVP-HRA	90106	0	2026 10	DIR P	98.55 20-26B	3443	APR 7,2026 CK CY26
INVOICE:		FULL DESC:	APR 7,2026	CK CY26 HRA CLAIMS			
		ACCOUNT TOTAL			98.55		
		ORG 10130	TOTAL		98.55		
10140		TOWN CLERK/TREASURER					
10140 05152		HRA					
039617 MVP-HRA	90106	0	2026 10	DIR P	4,275.43 20-26B	3443	APR 7,2026 CK CY26
INVOICE:		FULL DESC:	APR 7,2026	CK CY26 HRA CLAIMS			
		ACCOUNT TOTAL			4,275.43		
		ORG 10140	TOTAL		4,275.43		
10230		ACCOUNTING					
10230 05152		HRA					
039617 MVP-HRA	90106	0	2026 10	DIR P	2,012.52 20-26B	3443	APR 7,2026 CK CY26
INVOICE:		FULL DESC:	APR 7,2026	CK CY26 HRA CLAIMS			
		ACCOUNT TOTAL			2,012.52		
		ORG 10230	TOTAL		2,012.52		
10340		AMBULANCE DEPARTMENT					
10340 05152		HRA					
039617 MVP-HRA	90106	0	2026 10	DIR P	60.82 20-26B	3443	APR 7,2026 CK CY26
INVOICE:		FULL DESC:	APR 7,2026	CK CY26 HRA CLAIMS			
		ACCOUNT TOTAL			60.82		
		ORG 10340	TOTAL		60.82		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:	6,447.32	
=====							

YEAR/PERIOD: 2026/9 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51047							ELECTRIC DEPARTMENT
51047	05152						HRA
039617 MVP-HRA	90106	0	2026 10	DIR P	4,807.72	20-26B	3443 APR 7,2026 CK CY26
INVOICE:			FULL DESC: APR 7,2026 CK CY26 HRA CLAIMS				
			ACCOUNT TOTAL		4,807.72		
			ORG 51047	TOTAL	4,807.72		
=====							
FUND 510	ELECTRIC FUND		TOTAL:		4,807.72		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	90106	0	2026 10	DIR P	3,024.62	20-26B	3443 APR 7,2026 CK CY26
INVOICE:							FULL DESC: APR 7,2026 CK CY26 HRA CLAIMS
				ACCOUNT TOTAL	3,024.62		
				ORG 53045 TOTAL	3,024.62		
=====							
FUND 530	WATER FUND			TOTAL:	3,024.62		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	90106	0	2026 10	DIR P	1,972.55	20-26B	3443 APR 7,2026 CK CY26
INVOICE:			FULL DESC: APR 7,2026 CK CY26 HRA CLAIMS				
			ACCOUNT TOTAL		1,972.55		
			ORG 55046	TOTAL	1,972.55		
=====							
FUND 550	SEWER FUND		TOTAL:		1,972.55		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10130		TOWN MANAGER					
10130 05152		HRA					
039617 MVP-HRA	90107	0	2026 10	DIR P	14.13 20-26C	3444	APR 14,2026 HRA CLA
INVOICE:		FULL DESC:	APR 14,2026 HRA CLAIMS CARD CY26				
				ACCOUNT TOTAL	14.13		
				ORG 10130 TOTAL	14.13		
=====							
FUND 010 TOWN GENERAL FUND				TOTAL:	14.13		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

51047			ELECTRIC DEPARTMENT				
51047 05152			HRA				
039617 MVP-HRA	90107	0	2026 10	DIR P	5.49 20-26C	3444	APR 14,2026 HRA CLA
INVOICE:			FULL DESC: APR 14,2026 HRA CLAIMS CARD CY26				
			ACCOUNT TOTAL		5.49		
			ORG 51047 TOTAL		5.49		
=====							
FUND 510	ELECTRIC FUND		TOTAL:		5.49		
=====							

YEAR/PERIOD: 2026/9 TO 2026/10

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

53045							WATER DEPARTMENT
53045 05152							HRA
039617 MVP-HRA	90107	0	2026 10	DIR P	3.13	20-26C	3444 APR 14,2026 HRA CLA
INVOICE:			FULL DESC: APR 14,2026 HRA CLAIMS CARD CY26				
				ACCOUNT TOTAL	3.13		
				ORG 53045 TOTAL	3.13		
=====							
FUND 530	WATER FUND			TOTAL:	3.13		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	90107	0	2026 10	DIR P	2.25 20-26C	3444	APR 14,2026 HRA CLA
INVOICE:			FULL DESC: APR 14,2026 HRA CLAIMS CARD CY26				
				ACCOUNT TOTAL	2.25		
			ORG 55046	TOTAL	2.25		
=====							
FUND 550	SEWER FUND			TOTAL:	2.25		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

10140			TOWN CLERK/TREASURER				
10140	05152		HRA				
039617 MVP-HRA	90108	0	2026	10 DIR P	200.00	20-26D	3445 APR 14,2026 HRA CLA
INVOICE:			FULL DESC: APR 14,2026 HRA CLAIMS CK CY26				
			ACCOUNT TOTAL		200.00		
			ORG 10140	TOTAL	200.00		
10230			ACCOUNTING				
10230	05152		HRA				
039617 MVP-HRA	90108	0	2026	10 DIR P	104.21	20-26D	3445 APR 14,2026 HRA CLA
INVOICE:			FULL DESC: APR 14,2026 HRA CLAIMS CK CY26				
			ACCOUNT TOTAL		104.21		
			ORG 10230	TOTAL	104.21		
10340			AMBULANCE DEPARTMENT				
10340	05152		HRA				
039617 MVP-HRA	90108	0	2026	10 DIR P	4.34	20-26D	3445 APR 14,2026 HRA CLA
INVOICE:			FULL DESC: APR 14,2026 HRA CLAIMS CK CY26				
			ACCOUNT TOTAL		4.34		
			ORG 10340	TOTAL	4.34		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:	308.55	
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

51047		ELECTRIC DEPARTMENT					
51047 05152				HRA			
039617 MVP-HRA	90108	0	2026 10	DIR P	316.95 20-26D		3445 APR 14,2026 HRA CLA
INVOICE:		FULL DESC: APR 14,2026 HRA CLAIMS CK CY26					
			ACCOUNT TOTAL		316.95		
		ORG 51047	TOTAL		316.95		
=====							
FUND 510 ELECTRIC FUND					TOTAL:	316.95	
=====							

YEAR/PERIOD: 2026/9 TO 2026/10

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

53045							WATER DEPARTMENT
53045	05152						HRA
039617 MVP-HRA	90108	0	2026 10	DIR P	108.95	20-26D	3445 APR 14,2026 HRA CLA
INVOICE:		FULL DESC:	APR 14,2026	HRA CLAIMS CK CY26			
				ACCOUNT TOTAL	108.95		
				ORG 53045 TOTAL	108.95		
=====							
FUND 530	WATER FUND			TOTAL:	108.95		
=====							

YEAR/PERIOD: 2026/9 TO 2026/10

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

55046		SEWER DEPARTMENT					
55046 05152		HRA					
039617 MVP-HRA	90108	0	2026 10	DIR P	69.33 20-26D		3445 APR 14,2026 HRA CLA
INVOICE:		FULL DESC:		APR 14,2026 HRA CLAIMS CK CY26			
				ACCOUNT TOTAL	69.33		
		ORG 55046		TOTAL	69.33		
=====							
PUND 550	SEWER FUND			TOTAL:	69.33		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

10130		TOWN MANAGER					
10130 05152				HRA			
039617 MVP-HRA	90240	0	2026 10	DIR P	4.02 20-26E	3446	APR 21,2026 HRA CLA
INVOICE:		FULL DESC:	APR 21,2026 HRA CLAIMS CARD				
				ACCOUNT TOTAL	4.02		
				ORG 10130 TOTAL	4.02		
10140		TOWN CLERK/TREASURER					
10140 05152				HRA			
039617 MVP-HRA	90240	0	2026 10	DIR P	28.89 20-26E	3446	APR 21,2026 HRA CLA
INVOICE:		FULL DESC:	APR 21,2026 HRA CLAIMS CARD				
				ACCOUNT TOTAL	28.89		
				ORG 10140 TOTAL	28.89		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	32.91		
=====							

YEAR/PERIOD: 2026/9 TO 2026/10

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

51047			ELECTRIC DEPARTMENT				
51047	05152			HRA			
039617 MVP-HRA	90240	0	2026 10	DIR P	1.56 20-26E		3446 APR 21,2026 HRA CLA
INVOICE:			FULL DESC: APR 21,2026 HRA CLAIMS CARD				
				ACCOUNT TOTAL	1.56		
			ORG 51047	TOTAL	1.56		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	1.56		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	90240	0	2026 10	DIR P	.64 20-26E	3446	APR 21,2026 HRA CLA
INVOICE:			FULL DESC: APR 21,2026 HRA CLAIMS CARD				
				ACCOUNT TOTAL	.64		
			ORG 55046	TOTAL	.64		
=====							
FUND 550	SEWER FUND			TOTAL:	.64		
=====							

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YEAR/PERIOD: 2026/9 TO 2026/10

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

10130		TOWN MANAGER					
10130 05152			HRA				
039617 MVP-HRA	90241	0	2026 10	DIR P	351.49 20-26F	3447	APR 21,2026 HRA CLA
INVOICE:		FULL DESC:	APR 21,2026	HRA CLAIMS CK CY26			
			ACCOUNT TOTAL		351.49		
		ORG 10130	TOTAL		351.49		
10420		HIGHWAY DEPT					
10420 05152			HRA				
039617 MVP-HRA	90241	0	2026 10	DIR P	4,223.55 20-26F	3447	APR 21,2026 HRA CLA
INVOICE:		FULL DESC:	APR 21,2026	HRA CLAIMS CK CY26			
			ACCOUNT TOTAL		4,223.55		
		ORG 10420	TOTAL		4,223.55		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		4,575.04		
=====							

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TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

P 2
apinvgl

YEAR/PERIOD: 2026/9 TO 2026/10

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

51047			ELECTRIC DEPARTMENT					
51047 05152			HRA					
039617 MVP-HRA	90241	0	2026 10	DIR P	136.87 20-26F	3447	APR 21,2026 HRA CLA	
INVOICE:		FULL DESC: APR 21,2026 HRA CLAIMS CK CY26						
			ACCOUNT TOTAL		136.87			
		ORG 51047	TOTAL		136.87			
=====								
FUND 510	ELECTRIC FUND		TOTAL:		136.87			
=====								

YEAR/PERIOD: 2026/9 TO 2026/10

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

53045							WATER DEPARTMENT
53045 05152							HRA
039617 MVP-HRA	90241	0	2026 10	DIR P	77.76 20-26F		3447 APR 21,2026 HRA CLA
INVOICE:		FULL DESC:	APR 21,2026 HRA CLAIMS CK CY26				
				ACCOUNT TOTAL	77.76		
		ORG 53045		TOTAL	77.76		
=====							
FUND 530	WATER FUND			TOTAL:	77.76		
=====							

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| TOWN OF NORTHFIELD
| INVOICE LIST BY GL ACCOUNT

| P 4
| apinvgl

YEAR/PERIOD: 2026/9 TO 2026/10

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	90241	0	2026 10	DIR P	55.99 20-26F	3447	APR 21,2026 HRA CLA
INVOICE:			FULL DESC: APR 21,2026 HRA CLAIMS CK CY26				
				ACCOUNT TOTAL	55.99		
			ORG 55046	TOTAL	55.99		
=====							
FUND 550	SEWER FUND			TOTAL:	55.99		
=====							

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

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 212526

PAY PERIOD 03/30/2026 to 04/12/2026

CHECK DATE 04/17/2026

YEAR 2026 PERIOD 10
 EXPENDITURE ENTRIES
 SHORT DESC 04/17/26PR

GL EFF DATE 04/17/2026
 REFERENCE 212526
 REFERENCE2 1212526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 10			GL EFF DATE 04/17/2026	
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	20.31
10130	05158		TOWN MANAGER	LIFE/DISABILITY INSURANCE	39.71
10130	05170		TOWN MANAGER	FICA	91.96
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	4.55
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	96.02
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.25
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.87
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05158		TOWN CLERK/TREASURER	LIFE/DISABILITY INSURANCE	122.79
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	2,446.88
10230	05080		ACCOUNTING	OVERTIME	46.91
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	429.49
10230	05156		ACCOUNTING	DENTAL INSURANCE	19.89
10230	05158		ACCOUNTING	LIFE/DISABILITY INSURANCE	56.00
10230	05170		ACCOUNTING	FICA	182.56
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	9.77
10230	05180		ACCOUNTING	RETIREMENT-VMERS	180.80
10260	05010		LISTERS	ELECTED	675.00
10260	05070		LISTERS	PART-TIME	819.28
10260	05170		LISTERS	FICA	114.32
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	6.57
10330	05040		POLICE DEPARTMENT	OFFICERS	3,930.36
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05151		POLICE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	300.00
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.85
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	150.00
10330	05158		POLICE DEPARTMENT	LIFE/DISABILITY INSURANCE	203.17
10330	05170		POLICE DEPARTMENT	FICA	517.87
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	26.69
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	664.26
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,507.07
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	2,025.38
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	828.00
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	74.25
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,071.01
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	1,089.38
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	615.00
10340	05151		AMBULANCE DEPARTMENT	EMPLOYEE HEALTH BUYOUT	500.00

TOWN OF NORTHFIELD



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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	63.02
10340	05158		AMBULANCE DEPARTMENT	LIFE/DISABILITY INSURANCE	78.96
10340	05170		AMBULANCE DEPARTMENT	FICA	1,146.04
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	64.23
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	15,390.48
10420	05080		HIGHWAY DEPT	OVERTIME	240.05
10420	05151		HIGHWAY DEPT	EMPLOYEE HEALTH BUYOUT	500.00
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,917.47
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	198.07
10420	05158		HIGHWAY DEPT	LIFE/DISABILITY INSURANCE	352.01
10420	05170		HIGHWAY DEPT	FICA	1,197.44
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	63.17
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,099.16
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,052.47
10620	05170		PLANNING/ZONING	FICA	80.51
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.63
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,133.60
10645	05080		ECONOMIC DEVELOPMENT	OVERTIME	146.89
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.49
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.89
10645	05170		ECONOMIC DEVELOPMENT	FICA	250.54
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	13.12
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	237.84
FUND TOTALS					69,729.60
51047	05151		ELECTRIC DEPARTMENT	EMPLOYEE HEALTH BUYOUT	200.00
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,722.69
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	106.37
51047	05158		ELECTRIC DEPARTMENT	LIFE/DISABILITY INSURANCE	140.83
51047	05170		ELECTRIC DEPARTMENT	FICA	477.11
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	24.80
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	392.33
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,854.88
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	64.79
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,937.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,232.28
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					9,536.97
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,556.07
53045	05080		WATER DEPARTMENT	OVERTIME	223.25
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00

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53045	05151		WATER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	480.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,316.84
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	122.77
53045	05158		WATER DEPARTMENT	LIFE/DISABILITY INSURANCE	160.28
53045	05170		WATER DEPARTMENT	FICA	587.86
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	30.55
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	518.83
FUND TOTALS					10,756.13
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,687.16
55046	05080		SEWER DEPARTMENT	OVERTIME	952.04
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05151		SEWER DEPARTMENT	EMPLOYEE HEALTH BUYOUT	320.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,012.66
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	90.94
55046	05158		SEWER DEPARTMENT	LIFE/DISABILITY INSURANCE	119.81
55046	05170		SEWER DEPARTMENT	FICA	449.45
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	23.34
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	403.13
FUND TOTALS					8,231.65
GRAND TOTALS					98,254.35

4/28/2026

ON-GOING MUNICIPAL PROJECTS SUMMARY

PROJECT NAME	CONSULTANT	CONTRACTOR	START/COMPLETION DATE
CONSTRUCTION PHASE			
New Reservoir Construction	Dufresne Group	PRELOAD	July 1, 2026
New Water & Transmission Mains	Dufresne Group	Allstates	July 1, 2026
BID PHASE			
Cross Brothers Dam Removal	SLR Consulting	TBD	Fall 2026
Bean Business Park Stormwater Project	Watershed Consulting	TBD	Fall 2026
Barrows Road Culvert Replacement/Upgrade (FEMA)	Dufresne Group	TBD	Fall 2026
DESIGN PHASE			
Rtes. 12 & 12A Paving Project	Dufresne Group	TBD	2027
Wall & Water Street Sidewalk Project	DuBois & King, Inc.	TBD	?
PLANNING PHASE			
FEASIBILITY, CONCEPTUAL PLANNING or PERMITTING PHASE			
2023 Kent St. Stream Repair Project (FEMA)	n/a	Hutchins	Summer 2026
Amtrack Whistle Stop	TBD	TBD	TBD
Rtes 12 & 12A Sewer Project (60% Design Complete)	DuBois & King, Inc.	TBD	TBD
VTRANS PROJECTS			
Rte 12 Retaining Wall	VTrans	?	July 2026?
Main St Bridge Replacement	VTrans	TBD	2027



GREEN UP DAY

Saturday, May 2, 2026

Green Up Day 2026 in Northfield will start at 8:30 a.m. with distribution of Green Up Day bags behind the Fire Station (128 Wall Street) and should finish by 12:00 Noon.

Volunteers are asked to bring gloves, warm clothing, work boots, rain gear (if needed) and (if possible) their own pick-up trucks.

Please contact the Rotary Club of Northfield, Vermont at northfieldvtrotary@gmail.com for more information.

TO: Northfield Select Board
FR: Steve Mackenzie; Interim Town Manager
DATE: 04/28/26
RE: Manager's Report for bi-weekly period ending 4/24/26

General:

This will be my final Manager's Report to the Select Board as my Interim Appointment ends this Friday, May 1st. I have enjoyed my short tenure as Interim Manager, and hope I have served the Select Board, staff, and residents well. I appreciate the support from the Board and Department Heads, as well as the assistance of former Board Chair Charlie Morse who provided significant support during my tenure and "settling in". I've made a number of new acquaintances during my time here in Northfield. I look forward to transitioning the Manager's position to Mary Smith, who I am confident has the best interests of the Town at heart and will serve the Select Board, staff, and residents well.

Notable Actions During this Reporting period:

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

- 1.** As the snow blocking access to the water tank has since melted away, I held a second site visit with Bill Dell'Isola and Jim Russo at the new water tank. This provided an opportunity for Jim to review with Bill the final access layout to the tank and Jim's concerns regarding the need to restrict access around the proximity of the tank. Jim and Bill will coordinate re: the Town Forest Accessibility Working Group's concepts for access to Cheney Field. Bill plans an additional presentation to the Select Board when ready.
- 2.** Met "on-site" with the Highway Sub-Committee (Stevens, Davis) and Highway Foreman Karl Bailey to review/discuss various road/bridge maintenance needs for the upcoming summer season.
- 3.** Attended the 4th Ambulance Negotiation Session with the IAEP Union. Mary Smith was able to attend this session and get oriented to the on-going negotiations.

4. Contacted the Contractor who constructed the Vine Street sidewalk to address warranty issues related to the concrete work. The contractor has been responsive and indicates a commitment to undertake repairs. The next step is for Manager Smith to arrange a site visit with the contractor and consulting engineer who oversaw the work to determine next steps. This meeting will likely occur next week at Mary's discretion.
5. Three current construction projects were advertised for bid last week. Bids will be opened in approximately 30 days. These projects are:
 - a. Bean Business Park 3 Acre Stormwater Improvement Park
 - b. Barrows Road Culvert Permanent Culvert Replacement'
 - c. Cross Brothers Dam Removal Project
6. East Coast Traffic Signal contractor was on site to replace the lens, bulbs, shades on the Vine Street Traffic Signal, as well as repaired the faulty Pedestrian Signal. He detected that the operation was compromised due to conduit damage during the water project last year.
7. With the assistance of Jim Russo, Pete Demasi, and crew, completed the installation of multiple Safety Bollards at locations around municipal facilities as recommended by the State Electrical Inspector. These installations were to provide safety protection to miscellaneous electrical units and propane tanks.
8. Have coordinated with Jim and Peter to repair and extend the stoop at the Municipal Building Employee Entrance to provide a safer entrance. This will require the installation of one more bollard to protect the stoop extension when completed.

Anticipated Tasks/Objectives Actions During the Next Week:

1. My principal tasks for this remaining week of my tenure are trying to wrap up as many on-going actions as possible as well as the principal objective of orienting and transitioning the Manager's office operations and on-going activities to Mary Smith.

Attachment: As Chief Moulton was on vacation, last week, there is no Chief's Report attached.



NOTICE







MAIN STREET CONSTRUCTION SEASON RESUMES

MONDAY, APRIL 27, 2026



**EXPECT TO SEE
ON AND AROUND MAIN STREET**

-  Heavy traffic expected on:
-  PROSPECT STREET
-  BYAM HILL
-  HILL STREET



PROJECT DETAILS:
CONSTRUCTION IS FOR THE
COMPLETION OF THE
WATER LINE PROJECT
FROM 2025

**THANK YOU FOR YOUR PATIENCE
AND
PLEASE DRIVE SAFELY**



Northfield update

Water project construction notice

Main Street and side street water main project

Week of April 27, 2026



Parsons Lane

Crew 1 - this week

Cutting and capping the existing water main at the entrance of Parsons Lane. Remediation work continues all week.



Hill Street

Crew 2 - mobilizing now

Mobilizing at the top of Hill Street to begin water main installation connecting to the tank. Continues into next week.



Cheney Field

Water tank - schedule pending

The water tank company, Preload, is still to be scheduled. Their work will take place at the tank at Cheney Field.

Expected duration: 3 to 4 weeks

Please plan ahead for delays in the affected areas.

Thank you for your patience.