

MUNICIPAL OFFICES



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

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

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

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

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

<https://us06web.zoom.us/j/82837972270?pwd=tNP69awSBDIXcbU0YGccxGcoKaoNiG.1>

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

Meeting ID: 828 3797 2270

Passcode: 024857

AGENDA

- I. ROLL CALL**
- II. ORGANIZATIONAL MEETING OF THE SELECT BOARD**
 - a. Election of Chair
 - b. Election of Vice-Chair
 - c. Select Board Subcommittee Assignments
 - d. Regular Meeting Schedule (Dates, Time, and Location)
 - e. Designation of Official Newspapers, Websites, etc.
- III. SET/ADJUST AGENDA**
- IV. PUBLIC PARTICIPATION (SCHEDULED):**
 - a. Ron & Sherrie Tucker, RE Tucker: Proposed Municipal Purchase of Sand Pit
- V. LIQUOR CONTROL COMMISSION**
 - a. Liquor License Renewal: Dollar General (DG Retail, LLC)
- VI. APPROVAL OF MINUTES**
 - a. February 24, 2026 (Regular Meeting)
- VII. APPROVAL OF BILLS**
 - a. Approval of Warrant #17-26 & #17-26A-F
 - b. Receipt of Biweekly Payroll through March 1, 2026: \$99,343.46
- VIII. SELECT BOARD**
 - a. Appointment of Town Manager Search Advisory Committee Members
- IX. TOWN MANAGER'S REPORT**
- X. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**
- XI. PUBLIC PARTICIPATION (UNSCHEDULED)**
- XII. EXECUTIVE SESSION (IF NEEDED)**
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XIII. ADJOURNMENT**

TOWN OF NORTHFIELD, VERMONT SELECT BOARD SUBCOMMITTEES

Subcommittee	March 2025 Assignments
Budget & Financial Review	Board members Maxwell & Morse
Economic Development	Board members Morse & Petty
Highway Planning & Project Oversight	Board members Morse & Stevens
Labor Agreement & Bargaining	Board members Petty & Shernock
Norwich University	Board members Maxwell & Stevens
Policy Review	Board members Shernock & Stevens
Public Safety Oversight & Planning	Board members Petty & Shernock
Town Buildings & Energy	Board members Shernock & Stevens
Water/Wastewater Utility Commissioner	Board member Stevens
Electric Utility Commissioner	Board member Morse
Mountain Alliance Rep. & Alternate	Board member Petty & Manager Schulz
VPPSA Representative & Alternate	Stephen Fitzhugh & Manager Schulz

NORTHFIELD TOWN SELECT BOARD

2026 REGULAR MEETING SCHEDULE

2nd and 4th Tuesdays, 7:00 P.M.

Community Room

January	13 27
February	10 24
March	10 24
April	14 28
May	12 26
June	9 23
July	14 28
August	11 25
September	8 22
October	13 27
November	10 24
December	8 22



Application ID: DLL - Application - 70720
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name:

DG Retail, LLC

Business ID:

0019553

Business Address:

100 Mission Ridge,
Goodlettsville, Tennessee 37072

Entity Type:

Limited Liability Corporation

Phone:

615-855-4000

Management Type if LLC:

Member-managed

Email:

tax-beerandwinelicense@dollargeneral.com

People Information

• **Person:**

Jordan Christino

Business Role:

Solicitor License Holder

Email:

johndeerehoney16@yahoo.com

Business Address:

554 Golf Course Road,
Morrisville, Vermont, 05661

US Citizen?

Yes

Phone:

Political Position

Name: Jordan Christino

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
CV-5509		Prior Conviction Reported	

• **Person:**

Dollar General

Business Role:
Registered Agent

Email:
tax-beerandwinelicense@dollargeneral.com

Business Address:

US Citizen?

,
, ,

Political Position

Phone:

Name: Dollar General

Office:

Jurisdiction:

Violations:

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

• **Person:**

Leslie LeBarron

Business Role:
Registered Agent

Email:
leslie@greenmtlaw.com

Business Address:

US Citizen?

,
, ,

Political Position

Phone:

Name: Leslie LeBarron

Office:

Jurisdiction:

Violations:

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

Location/ Premises Detail

Location Name:
Dollar General #13165

Do you lease this Premises:

Location Address:
108 North Main Street,
Northfield, Vermont 05679

Health License:
Food:
Lodging:

Local Jurisdiction/ Town Clerk:
Northfield

Vermont Tax Department:

Education Details

Student Name:
Laurel Pierpont

Training Completion Date:
Fri Aug 01 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-017624

Licensee Name:
Dollar General #13165

License Status:
License issued-renewed application

Licensee Address:
108 North Main Street ,
Northfield, Vermont 05679

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-08727	Federal Employee Identification #	DG Retail, LLC
D-08728	Articles of Organization	DG Retail, LLC
D-08729	Proof of Worker Compensation Insurance	DG Retail, LLC
D-08731	Lease or proof of ownership	DG Retail, LLC
D-08732	Sales and Use tax documents	DG Retail, LLC
D-09759	Other	DG Retail, LLC
D-10048	Certificate of Good Standing or equivalent	DG Retail, LLC
D-10049	Professional Licenses	DG Retail, LLC
D-10050	Other	DG Retail, LLC
D-10917	Other	DG Retail, LLC
D-11284	Other	DG Retail, LLC
D-29411	Articles of Organization	DG Retail, LLC
D-29412	Sales and Use tax documents	DG Retail, LLC
D-29414	Other	DG Retail, LLC
D-29415	Professional Licenses	DG Retail, LLC
D-29417	Lease or proof of ownership	DG Retail, LLC
D-30451	Lease or proof of ownership	DG Retail, LLC
D-30452	Sales and Use tax documents	DG Retail, LLC
D-01316	Lease or proof of ownership	DG Retail, LLC

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

Kenady Wright

70.00

Date of Submission:

2026-02-24 19:35:14

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false

Local Application Fee:

70

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of February 24, 2026**

- I. ROLL CALL.** Chair Charles Morse, Board members K. David Maxwell, Lydia Petty, Merry Shernock, and John Stevens. Also present were Interim Town Manager Steven Mackenzie, Acting Clerk Kenneth McCann, Beth Pombar (Mosaic Vermont), Nancy Peck (Central Vermont Community Harvest), Jenny Montagne (Central Vermont Home Health and Hospice), Casey Engels (Capstone Community Action), Monica White (Green Mountain Transit), Michele Braun (Friends of the Winooski River), Dan Anderson (Accessibility, Walkability, and Pedestrian Safety [AWPS] Task Force), Mary Nadon Scott (AWPS Task Force), Susan Barnard (AWPS Task Force), Kaitlyn Keating (AWPS Task Force), Tim Swartz (AWPS Task Force), Carolyn Stevens (AWPS Task Force), DeLane McInvene (AWPS Task Force), Aaron Rhodes, Connor Keating (Head Coach, Norwich University [NU] Women's Wrestling), Alyssa Lamper (Assistant Coach, NU Women's Wrestling), Ay'Seante Ross (NU Women's Wrestling), Gia Cope (NU Women's Wrestling), Addisyn Herdic (NU Women's Wrestling), Gianna Silva (NU Women's Wrestling), Aiyana White (NU Women's Wrestling), Nalani Portela-Bailey (NU Women's Wrestling), Isabelle Brandt (NU Women's Wrestling), Ana Lemler (NU Women's Wrestling), Kristen Pollard. Brian Massey Jr., Tim Davis, Thersa Elmer, Curtis Dudley, Amie Dudley, Mikala Bolmer, Rhonda Doyon, Elise Miller, Harriet Hirst, KS Ward, Rebecca Quarters, Mary Smith, and Cassie Morse.

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

II. PUBLIC HEARING

- a. Northfield Town Meeting Australian Ballot Articles. (7:00 p.m.)** State law requires the Select Board to hold a public hearing prior to Town Meeting so members of the public can discuss or ask questions regarding the articles to be voted upon by Australian Ballot. As Northfield voters decided at last year's Town Meeting to eliminate the Open Session, all articles will be voted on by Australian Ballot this year. Chair Morse then went through the list of articles.

Article 2. Shall the voters authorize total fund expenditures of \$7,011,800 of which \$4,637,270 shall be raised by property taxes and \$2,374,530 by non-tax revenues? There was no discussion.

Article 3. Shall the voters of Northfield authorize the Town to exempt from local property taxation to the extent of 50% of the appraised value, the land and premises of Mayo Healthcare, Inc., located at 71 Richardson Avenue, for a period of three (3) years beginning July 1, 2026? Theresa Elmer asked how much in tax revenue did this partial property exemption cost the municipality. None of the Select Board members could provide an exact figure. Board member Maxwell suggested that Ms. Elmer could contact Mayo Healthcare directly about this. It was noted that Mayo Healthcare is a registered non-profit organization.

Article 4. Shall the voters authorize the expenditure of an amount not to exceed twenty-one thousand dollars (\$21,000) for FY27 towards the Northfield Commuter year-round commuter with service between Northfield and Montpelier? Monica White is the Green Mountain Transit (GMT) Director of Central Vermont Services and she thanked the Select Board members for the opportunity to provide information about the services GMT provides Northfield. She noted that the big change this coming year is that starting on July 1, 2026, Central Vermont public transit will come under the umbrella of Tri-Valley Transit. There will be no reduction in service and the major noticeable change will be new logos on the buses. Ms. White said in the past year, the weekday Northfield commuter bus served 3,445 riders and the weekly Northfield Community Shuttle had 212 riders. GMT also provided on-call service for older/disabled Northfield residents so they could access medical appointments, etc. GMT also will be providing charter service at the Senior Center on Wednesday, March 4, 2026 so that seniors citizens can attend the Cabin Fever Block Party taking place at Norwich University that day. Board member Stevens asked how much it costs to use the commuter bus service. Ms. White said there was no charge.

Article 5. Shall the voters authorize the expenditure of \$14,800 for the Central Vermont Home Health and Hospice? Jenny Montagne is the CVHHH Marketing and Communications Manager and she thanked the Select Board members for inviting her to this meeting and Northfield voters for their past support. CVHHH is seeking \$14,800, which is the same amount that they have requested in past years. Ms. Montagne said CVHHH made 3,545 total visits/contacts to Northfield residents during the 2025 calendar year. The funds CVHHH would receive from Northfield would be used to fill the gap between how much it costs for them to operate and what Medicare covers. Board member Shernock said she is very pleased with the services CVHHH provides to Northfield residents, i.e. home health care, hospice care, etc. Chair Morse agreed that CVHHH is a welcome presence in our community.

Article 6. Shall the voters authorize the expenditure of \$3,000 for the Central Vermont Council on Aging? Carolyn Stevens has a friend who needed help with Medicare supplemental insurance and CVCOA was very helpful in helping resolve the situation. She added that CVCOA also provides tax preparation assistance at the Northfield Senior Center each spring.

Article 7. Shall the voters authorize the expenditure of \$3,000 for the Northfield Community Flag Project? There was no discussion.

Article 8. Shall the voters authorize the expenditure of \$2,800 for the Good Samaritan Haven? There was no discussion.

Article 9. Shall the voters authorize the expenditure of \$2,500 for Washington County Mental Health Services, Inc.? There was no discussion.

Article 10. Shall the voters authorize the expenditure of \$1,200 for Central Vermont Adult Education? There was no discussion.

Article 11. Shall the voters authorize the expenditure of \$1,200 for Mosaic Vermont (formerly the Sexual Assault Crisis Team of Washington County)? Beth Pombar is Chair for Mosaic Vermont, formerly known as the Sexual Assault Crisis Team of Washington County. She said Mosaic Vermont assists those who have been impacted by sexual violence and also provides educational sessions at local schools, retirement homes, etc. Mosaic Vermont assists victims of sexual assault by providing medical exams, temporary housing, etc. Board member Shernock asked if Mosaic Vermont accepted volunteers. Ms. Pombar said they hold a number of workshops and other group events throughout the year and volunteer assistance is always welcome.

Article 12. Shall the voters authorize the expenditure of \$1,200 for the Vermont Association for the Blind & Visually Impaired? There was no discussion.

Article 13. Shall the voters authorize the expenditure of \$1,000 for Capstone Community Action, Inc.? Casey Engels is a Development Associate for Capstone Community Action, which was established in 1965 with federal funding as part of President Lyndon Johnson's "War on Poverty" initiative. As part of their mission to improve the lives of those living in poverty, Capstone Community Action provides residents of Lamoille, Orange, Washington, Windsor, Addison, and Rutland Counties with improved access to basic living needs such as food, shelter, winter heating, home weatherization, etc. In the past year, Capstone Community Action served 10,117 people in 6,115 households. This includes 404 Northfield residents living in 227 households.

Article 14. Shall the voters authorize the expenditure of \$1,000 for Circle? There was no discussion.

Article 15. Shall the voters authorize the expenditure of \$1,000 for Good Beginnings of Central Vermont? There was no discussion.

Article 16. Shall the voters authorize the expenditure of \$1,000 for the Vermont Center for Independent Living? There was no discussion.

Article 17. Shall the voters authorize the expenditure of \$800 for the Family Center of Washington County? There was no discussion.

Article 18. Shall the voters authorize the expenditure of \$600 for Elevate Youth Services (formerly the Washington County Youth Service Bureau/Boys & Girls Club)? There was no discussion.

Article 19. Shall the voters authorize the expenditure of \$400 for Community Harvest of Central Vermont? Nancy Peck is a local volunteer for CHCV and she reported that this past year CVCV gleaned over 96,000 lbs. of produce from local farms. This produce, which was perfectly safe but could not be sold in retail stores, then was provided to food banks, senior centers, schools, etc. Locally, the Northfield Senior Center received 4,753 pounds of produce that was made available to all. CHCV has a small paid staff but mostly relies on volunteers for the produce gleaning and distribution.

Article 20. Shall the voters authorize the expenditure of \$400 for the Friends of the Winooski River? Michele Braun is the Friends of the Winooski River (FOW) Executive Director as well as the former Zoning Administrator for Northfield. She said FOW does a lot of good work in Northfield with various projects that directly affect the Dog River through dam removal, improved riverside access, etc. Ms. Braun said the funds they receive from local communities are used not only to support their operating expenses but also for leverage when applying for state and federal grant funds. Board member Shernock has been chairing a local working group dedicated to creating universally-accessible pedestrian paths located along the banks of the Dog River. She said FOW has been an important resource for their efforts. Board member Shernock added that Dollar General donated some of its property last year in order to facilitate the establishment of a walking path that would start on the riverbank behind their store. The nearby Cross Brothers Dam is scheduled for removal later this year and after that occurs, the construction phase of this riverwalk project will be able to proceed. Board member Shernock added that FOW has received state grant funds that will be used to promote riverside projects in Barre, Winooski, and Northfield.

Article 21. Shall the voters authorize the expenditure of \$300 for Green Up Vermont? There was no discussion.

Article 22. Shall the voters authorize the expenditure of \$250 for OUR House of Central Vermont? There was no discussion.

Article 23. Shall the Town of Northfield collect property taxes in four (4) installments, which shall be due on August 21, 2026 and November 13, 2026 and February 12, 2027 and May 14, 2027? There was no discussion.

As there were no more questions or comments, the public hearing closed at 7:39 p.m.

III. SET/ADJUST AGENDA. There were no changes to the posted agenda.

IV. PUBLIC PARTICIPATION (SCHEDULED):

- a. **Mary Nadon Scott: Rare Disease Day (Saturday, February 28, 2026). (7:40 p.m.)** Mary Nadon Scott has served as a Friedreich's Ataxia Research Alliance (FARA) ambassador since 2015 and she also is an advocate for all those suffering from rare diseases. Ms. Scott said there are more than 10,000 known rare diseases and that one out of every ten Americans is living with one. Worldwide, the total number is over 300 million. Ms. Scott said Rare Disease Day is a global imitative to raise awareness and provide support for those suffering from a rare disease. The zebra is the official mascot for Rare Disease Day because of the medical saying, "When you hear hoofbeats, think horses, not zebras". It encourages doctors to consider rare diseases (zebras) when diagnosing, rather than just common ones (horses). Ms. Scott said we now know that one in ten Americans is actually a zebra, not a horse. She then encouraged the Select Board members and members of the community to wear stripes on Rare Disease Day, which always takes place on the last day in February. Ms. Scott then provided the Select Board members with the text of the proclamation Governor Phil Scott will issue tomorrow to recognize Rare Disease Day 2026 in Vermont. Chair Morse, Board member Shernock, and Board member Stevens then read portions of the proclamation in turn, which reads as follows:

WHEREAS, there are nearly 10,000 diseases and conditions considered rare (each affecting fewer than 200,000 Americans) in the United States, according to the National Institutes of Health (NIH); and WHEREAS, while each of these diseases may affect small numbers of people, rare diseases as a group affect almost 30 million Americans; and WHEREAS, many rare diseases are serious and debilitating conditions that have a significant impact on the lives of those affected; and WHEREAS, while more than 450 drugs and biologics have been approved for the treatment of rare diseases according to the Food and Drug Administration (FDA), millions of Americans still have rare diseases for which there is no approved treatment; and WHEREAS, individuals and families affected by rare diseases often experience problems such as diagnosis delay, difficulty finding a medical expert, and lack of access to treatments or ancillary services; and WHEREAS, while the public is familiar with some rare diseases, many patients and families affected by less widely known rare diseases bear a large share of the burden of funding research and raising public awareness to support the search for treatments; and WHEREAS, residents of Vermont are among those affected by rare diseases because nearly ten percent of Americans have rare diseases; and WHEREAS, the National Organization for Rare Disorders (NORD) is organizing a nationwide observance of Rare Disease Day on February 28, 2026. NOW, THEREFORE, I, Philip B. Scott, Governor, hereby proclaim the 28th day of February, 2026 as RARE DISEASE DAY in Vermont.

In addition, as Ms. Scott is great supporter of Norwich University Women's Wrestling, many team members and their coaches attended tonight to show their support for her and her efforts to better publicize Rare Disease Day. Chair Morse and the other Select Board members also expressed their gratitude to Ms. Scott for all she does for Northfield.

- b. Karen Boyce, The Veterans Place: Fundraising Request. (7:50 p.m.)** Ms. Boyce is the former managing director for The Veterans Place and now helps with their fundraising efforts. She noted the Veterans Administration (VA) does pay a per diem for the veterans that they shelter but this only covers the salaries of its paid employees. They do need to fundraise to cover other expenses, which include personal hygiene items, meals, clothing, transportation, etc. The Veterans Place also tries to provide household items for former residents moving into their own accommodations. Ms. Boyce said the operating budget for The Veterans Place is over \$600,000 and the VA only covers about sixty percent (60%) of this expense. She said that to help fill the gap, The Veterans Place would like to hold two (2) separate fundraisers this spring. The first is the "Walking Bob 5k" that will be held on Saturday, April 11, 2026 and is named in honor of one of its permanent residents who walks everywhere. The walk will start on the Common and will traverse side street sidewalks until it reaches The Veterans Place on Vine Street. She has spoken to the interim police chief about the event and he is very supportive. In addition, NU students will provide crowd control along the route and Good Measure will provide for supplies at the water stops that will be set up. The Select Board members were supportive of this event provided that there is coordination with Northfield emergency services. Ms. Boyce said the next event will be a bottle drive on Saturday, May 2, 2026 that will be held in the parking lot of Kenyon's hardware store. They held a similar bottle drive last year and raised over \$3,000. That day also is NU Graduation Day and the Veterans Place would like Select Board permission to hold a coin drop that morning (8:30 a.m. to 10:00 a.m.) at the north and south ends of town. Chair Morse said in the past the Select Board has only permitted coin drops on Labor Day morning that would directly benefit the group that organizes that holiday weekend's activities. Other requests have not been allowed due to safety concerns, etc. Board member Petty is concerned that the NU graduation traffic, which can get quite heavy at times, might face further delays due to the coin drop. It was noted some graduation attendees underestimate the time needed to drive from southern New England and they sometimes arrive in Northfield with little time to spare before the ceremonies begin. Ms. Boyce thought this might be a good time to hold a coin drop because traffic is already slowed down. The Veterans Place would work with the Northfield Police Department (NPD) to ensure traffic safety. After some discussion, the Select Board members asked Ms. Boyce to contact NU administrators to get their views on this. If they are supportive, she can return to the Select Board members and again request their permission.

V. LIQUOR CONTROL COMMISSION

- a. **Liquor License Renewal: Tops Market. (8:06 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the liquor license approval. **Motion passed 5-0-0.**

VI. APPROVAL OF MINUTES

- a. **February 10, 2026 (Regular Meeting). (8:07 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to approve the minutes. Board member Petty found one error that will be corrected. **Motion to approve the amended minutes passed 4-0-1, with Board member Maxwell abstaining.**

VII. APPROVAL OF BILLS

- a. **Approval of Warrant #16-26 & #16-26A-F. (8:08 p.m.)** Motion by Board member Stevens, seconded by Board member Shernock, to approve Warrant #16-26 & #16-26A-F in the amount of \$344,250.47. Board member Shernock asked why some NPD firearms were traded in at a local gun shop and new ones purchased. Board member Maxwell said that firearms training does wear them out eventually and they need to be replaced. **Motion passed 5-0-0.**
- b. **Receipt of Biweekly Payroll through February 15, 2026. (8:11 p.m.)** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$100,651.23. **Motion passed 5-0-0.**

VIII. SELECT BOARD

- a. **Recommend Appointment of Health Officer & Deputy Health Officer. (8:13 p.m.)** Motion by Board member Maxwell, seconded by Board member Stevens, to recommend the reappointment of Mitch Osiecki as Health Officer and the appointment of Steven Mackenzie as Deputy Health Officer. **Motion passed 5-0-0.**
- b. **Approval of Grand List Certificate of No Appeal or Suit Pending. (8:15 p.m.)** Motion by Board member Stevens, seconded by Board member Maxwell, to approve and sign the Grand List Certificate of No Appeal or Suit Pending. This paperwork needs to be provided to the State of Vermont to confirm that the 2025 Northfield Grand List has been finalized. **Motion passed 5-0-0.**

- IX. TOWN MANAGER'S REPORT. (8:15 p.m.)** Manager Mackenzie had provided the Select Board members with a written summary of his actions/activities since the last regular meeting (02/10/26). In that time, he has responded to various resident requests in a timely manner. This includes a cleaning of the traffic light by Snapping Turtle Tree Service as some drivers said the light was unreadable at certain times of day. Although the situation has been improved, Manager Mackenzie said the lights are quite old and will need to be replaced this year. Board member Maxwell said this has been an issue for some time. Manager Mackenzie said residents really seem to appreciate being able to speak directly to the town manager about their concerns and getting a timely response. The Town Manager's Report also included a report from Interim Police Chief Kevin Moulton, which included his efforts to improve Police Station security. Both reports are available for viewing on the municipal website (<https://www.northfield-vt.gov/select-board-minutes>) through the relevant meeting's "Documents" link.

X. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS.

- a. **Appreciation for Select Board Chair Charles Morse. (8:23 p.m.)** Board member Maxwell wanted to express his appreciation to Chair Morse as this will be his last meeting as a Select Board member. Board member Maxwell felt Chair Morse should be commended for his past service to his country and to the Northfield community in various roles over the years. He hopes the friendship that developed between them during their time serving together on the Select Board will continue in future years. The other Select Board members also expressed their gratitude to Chair Morse for his service, even when they did not always agree with him.
- b. **Appreciation for Northfield Highway Crew. (8:25 p.m.)** Board member Maxwell thanked the Highway crew for their good work during the past few snowstorms despite being shorthanded on several occasions.

- c. **Appreciation for NPD Members for Spirit Week Participation. (8:25 p.m.)** Board member Petty noted Interim Police Chief Moulton and NPD Sergeant Brian Gosselin recently took part in Spirit Week activities at the local schools. This participation had a very positive impact on the students and Board member Petty was very appreciative of the extra effort that both officers made to interact with our local youth.
- d. **Road Salt Inventory. (8:28 p.m.)** Board member Shernock asked whether the Highway Department has been able to resolve its salt shortage problem. Manager Mackenzie said Highway Foreman Karl Bailey was able to replenish his supply by going to different vendors. As a result, we will be ready for the next snowstorm. However, Manager Mackenzie still feels we should improve our salt storage capacity for next winter as periodic road salt shortages have become a statewide problem.
- e. **Union Brook Road Parking Problem. (8:32 p.m.)** Board member Shernock asked if there is any update regarding the roadside parking problem on Union Brook Road. Manager Mackenzie said he has been working with local law enforcement and getting legal advice on how best to resolve the situation. A plan now is being developed that will be put in place soon.
- f. **Chair Morse Farewell. (8:33 p.m.)** Chair Morse wanted to thank his fellow Select Board members and the Northfield community for their support during his many years of service to Northfield. Manager Mackenzie said he has known Chair Morse for almost thirty (30) years, including his tenure as Northfield Town Manager. Manager Mackenzie said it has been a pleasure to work with Chair Morse these past few weeks and he thanked him for helping him during his transitional period as interim town manager.

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

XII. EXECUTIVE SESSION. (8:38 p.m.)

Motion by Board member Maxwell, seconded by Board member Shernock, that the Select Board finds, based on the advice of counsel, that premature general public knowledge of confidential attorney-client communications received from Northfield's counsel concerning a pending EEOC claim and union grievance involving an employee and made for the purpose of providing professional legal services to the Town of Northfield, would place the Select Board and Northfield at a substantial disadvantage. **Motion passed 5-0-0.**

Motion by Board member Maxwell, seconded by Board member Petty, that the Select Board go into executive session pursuant to 1 V.S.A. §§ 313(a)(1)(E) and (F) to receive and consider professional legal advice in the form of confidential attorney client communications provided by counsel for the Town of Northfield concerning a pending employee EEOC claim and a union grievance with the Interim Town Manager invited to attend. **Motion passed 5-0-0.**

The Board went into executive session at 8:45 p.m.

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

The Board came out of executive session at 10:06 p.m.

Motion by Board member Stevens, seconded by Board member Shernock, to pay the interest of the tax sale purchase to Zachary Stone. **Motion passed 5-0-0.**

Motion by Board member Stevens, seconded by Board member Shernock, to return the redemption payment and interest owed to Deanna Boullian-Rogers. **Motion passed 5-0-0.**

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

The Board adjourned at 10:07 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/XAcsyuZgn50>

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

TOWN OF NORTHFIELD

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

DISBURSEMENT DATE: 03/13/26

WARRANT 17-26,17-26A-F

NORTHFIELD TOWN SELECT BOARD

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

TOWN GENERAL	<u>1,557,957.95</u>	ELECTRIC FUND	<u>354,686.88</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>18,887.44</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>46,225.74</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>20,104.39</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>\$1,578,062.34</u>	SUBTOTAL	<u>\$419,800.06</u>

GRAND TOTAL **\$1,997,862.40**

YEAR/PERIOD: 2026/1 TO 2026/9

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

10000		TOWN GEN - BALANCE SHEET					
10000 01130				DEL TAX RECEIVABLE			
014851 BOUILLION-ROGERS	89419	0	2026	9 INV A	9,958.89	17-26	RETURN REDEMPTION W
INVOICE:		FULL DESC: RETURN REDEMPTION W/INTEREST					
054211 STONE, ZACH	89450	0	2026	9 INV A	3,840.65	17-26	REMAINING INTEREST-
INVOICE:		FULL DESC: REMAINING INTEREST-TAX SALE					
				ACCOUNT TOTAL	13,799.54		
10000 01340		UNUSED POSTAGE INVENTORY					
040191 NEOPOST-NEOFUNDS	89511	0	2026	9 INV A	1,500.00	17-26	FEB26 POSTAGE
INVOICE:		FULL DESC: FEB26 POSTAGE					
				ACCOUNT TOTAL	1,500.00		
10000 02601		TAXES DUE TO SCHOOL					
046587 PAINE MTN SCHOOL DIS	89411	0	2026	9 INV P	1,454,500.00	17-26	101563 25-26 TAX PYT#3
INVOICE:		FULL DESC: 25-26 TAX PYT#3					
				ACCOUNT TOTAL	1,454,500.00		
		ORG 10000		TOTAL	1,469,799.54		
10130		TOWN MANAGER					
10130 060121		MANAGER SERVICES					
038000 MACKENZIE, STEVEN	89430	0	2026	9 INV A	1,281.84	17-26	2/21-2/27 MGR SERVI
INVOICE:		FULL DESC: 2/21-2/27 MGR SERVICES					
038000 MACKENZIE, STEVEN	89624	0	2026	9 INV A	879.28	17-26	2/28-3/6 MGR SERVIC
INVOICE:		FULL DESC: 2/28-3/6 MGR SERVICES					
					2,161.12		
				ACCOUNT TOTAL	2,161.12		
10130 07010		TELEPHONE					
042768 TDS TELECOM	89568	0	2026	9 INV A	67.89	17-26	MAR26-8024855411
INVOICE:		FULL DESC: MAR26-8024855411					
				ACCOUNT TOTAL	67.89		
10130 07020		POSTAGE					
042896 NFLD TOWN GEN FUND	89532	0	2026	9 INV A	87.16	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC: FEB 26 POSTAGE					
				ACCOUNT TOTAL	87.16		
10130 07050		OFFICE SUPPLIES					
035892 MAGEE OFFICE PLUS	89530	0	2026	9 INV A	17.23	17-26	YELLOW HIGHLIGHTERS
INVOICE:		FULL DESC: YELLOW HIGHLIGHTERS					
055824 TRANS-VIDEO	89517	0	2026	9 INV A	14.17	17-26	MAR26 INTERNET-MUN

YEAR/PERIOD: 2026/1 TO 2026/9

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

INVOICE:		FULL DESC:	MAR26	INTERNET-MUN BLD			
		ACCOUNT TOTAL			31.40		
10130 07060				OFFICE EQUIPMENT/MAINTENANCE			
021684 BUSINESS CREDIT CARD 89555		0	2026	9 INV A	45.17	17-26	ROLLING TV STAND-SE
INVOICE:		FULL DESC:		ROLLING TV STAND-SELECTBOARD MEETINGS			
		ACCOUNT TOTAL			45.17		
10130 07140				MILEAGE			
038000 MACKENZIE, STEVEN 89431		0	2026	9 INV A	73.73	17-26	2/21-2/27 MGR MILEA
INVOICE:		FULL DESC:		2/21-2/27 MGR MILEAGE			
038000 MACKENZIE, STEVEN 89625		0	2026	9 INV A	61.44	17-26	2/28-3/6 MGR MILEAG
INVOICE:		FULL DESC:		2/28-3/6 MGR MILEAGE			

					135.17		
		ACCOUNT TOTAL			135.17		
10130 07170				ADVERTISING/LEGAL NOTICES			
055184 TIMES ARGUS 89461		0	2026	9 INV A	208.12	17-26	2/6-11 TWN MANAGER
INVOICE:		FULL DESC:		2/6-11 TWN MANAGER JOB AD			
055184 TIMES ARGUS 89462		0	2026	9 INV A	57.90	17-26	2/5-NOTICE OF PUBLI
INVOICE:		FULL DESC:		2/5-NOTICE OF PUBLIC HEARING			
055184 TIMES ARGUS 89463		0	2026	9 INV A	266.10	17-26	2/5-ANNUAL MEETING
INVOICE:		FULL DESC:		2/5-ANNUAL MEETING			

					532.12		
		ACCOUNT TOTAL			532.12		
		ORG 10130 TOTAL			3,060.03		
10140				TOWN CLERK/TREASURER			
10140 06220				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC. 89451		0	2026	9 INV A	25.25	17-26	2/25-3/24 PRINTER C
INVOICE: 2081102		FULL DESC:		2/25-3/24 PRINTER CONTRACT			
		ACCOUNT TOTAL			25.25		
10140 07010				TELEPHONE			
042768 TDS TELECOM 89568		0	2026	9 INV A	69.97	17-26	MAR26-8024855411
INVOICE:		FULL DESC:		MAR26-8024855411			
		ACCOUNT TOTAL			69.97		
10140 07020				POSTAGE			
042896 NFLD TOWN GEN FUND 89532		0	2026	9 INV A	136.89	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC:		FEB 26 POSTAGE			
		ACCOUNT TOTAL			136.89		

YEAR/PERIOD: 2026/1 TO 2026/9

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

10140 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	89517	0	2026	9 INV A	25.07	17-26	MAR26 INTERNET-MUN
INVOICE:		FULL DESC:	MAR26 INTERNET-MUN BLD				
				ACCOUNT TOTAL	25.07		
			ORG 10140	TOTAL	257.18		
10160							BOARD OF CIVIL AUTHORITY
10160 07020							POSTAGE
042896 NFLD TOWN GEN FUND	89532	0	2026	9 INV A	283.08	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC:	FEB 26 POSTAGE				
				ACCOUNT TOTAL	283.08		
			ORG 10160	TOTAL	283.08		
10230							ACCOUNTING
10230 06010							PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	89579	0	2026	9 INV A	4,110.00	17-26	ACCTING/CONSULT 02/
INVOICE: 119		FULL DESC:	ACCTING/CONSULT 02/16-03/01				
				ACCOUNT TOTAL	4,110.00		
10230 06220							MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	89425	0	2026	9 INV A	224.50	17-26	26 ASSETKEEPER RENE
INVOICE:		FULL DESC:	26 ASSETKEEPER RENEW				
054400 SYMQUEST GROUP INC.	89451	0	2026	9 INV A	57.22	17-26	2/25-3/24 PRINTER C
INVOICE: 2081102		FULL DESC:	2/25-3/24 PRINTER CONTRACT				
				ACCOUNT TOTAL	281.72		
10230 07010							TELEPHONE
042768 TDS TELECOM	89568	0	2026	9 INV A	103.44	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
				ACCOUNT TOTAL	103.44		
10230 07020							POSTAGE
042896 NFLD TOWN GEN FUND	89532	0	2026	9 INV A	118.00	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC:	FEB 26 POSTAGE				
				ACCOUNT TOTAL	118.00		
10230 07050							OFFICE SUPPLIES
035892 MAGEE OFFICE PLUS	89440	0	2026	9 CRM A	-156.39	17-26	RETURN LEGAL POCKET
INVOICE: 321531		FULL DESC:	RETURN LEGAL POCKET FILES				
035892 MAGEE OFFICE PLUS	89529	0	2026	9 INV A	33.48	17-26	CORRECTION TAPE
INVOICE:		FULL DESC:	CORRECTION TAPE				
035892 MAGEE OFFICE PLUS	89531	0	2026	9 INV A	17.00	17-26	TAPE-STOCK

YEAR/PERIOD: 2026/1 TO 2026/9

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

INVOICE:		FULL DESC:	TAPE-STOCK				

							-105.91
055824 TRANS-VIDEO	89517	0	2026	9 INV A	37.12	17-26	MAR26 INTERNET-MUN
INVOICE:		FULL DESC:	MAR26 INTERNET-MUN BLD				
							ACCOUNT TOTAL
							-68.79
							ORG 10230 TOTAL
							4,544.37
10260							LISTERS
10260 06220							MAINTENANCE CONTRACTS
054400 SYMQUEST GROUP INC.	89451	0	2026	9 INV A	8.42	17-26	2/25-3/24 PRINTER C
INVOICE: 2081102		FULL DESC:	2/25-3/24 PRINTER CONTRACT				
							ACCOUNT TOTAL
							8.42
10260 07010							TELEPHONE
042768 TDS TELECOM	89568	0	2026	9 INV A	69.27	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
							ACCOUNT TOTAL
							69.27
10260 07020							POSTAGE
042896 NPLD TOWN GEN FUND	89532	0	2026	9 INV A	24.42	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC:	FEB 26 POSTAGE				
							ACCOUNT TOTAL
							24.42
10260 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	89517	0	2026	9 INV A	25.07	17-26	MAR26 INTERNET-MUN
INVOICE:		FULL DESC:	MAR26 INTERNET-MUN BLD				
							ACCOUNT TOTAL
							25.07
							ORG 10260 TOTAL
							127.18
10320							FIRE DEPARTMENT
10320 07010							TELEPHONE
010495 VERIZON WIRELESS	89465	0	2026	9 INV A	18.73	17-26	1/17-2/16 CELL PHON
INVOICE: 6136194891		FULL DESC:	1/17-2/16 CELL PHONE				
042768 TDS TELECOM	89568	0	2026	9 INV A	38.70	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
							ACCOUNT TOTAL
							57.43
10320 08010							ELECTRICITY
041616 NPLD ELEC DEPT	89481	0	2026	9 INV A	126.05	17-26	2/17-FIRE STATION
INVOICE:		FULL DESC:	2/17-FIRE STATION				

03/06/2026 11:36
tlaw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 5
|apinvgl

YEAR/PERIOD: 2026/1 TO 2026/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL		126.05
10320 08013						ELECTRIC-SOLAR		
052905 SENIOR RENEWABLES, L 89513			0	2026	9 INV A	1.73	17-26	BULL RUN SOLAR FEBR
INVOICE: 197						FULL DESC: BULL RUN SOLAR FEBRUARY		
						ACCOUNT TOTAL		1.73
10320 08030						WATER		
043552 NORTHFIELD	89506		0	2026	9 INV A	33.16	17-26	2/17-FIRE STATION
INVOICE:						FULL DESC: 2/17-FIRE STATION		
						ACCOUNT TOTAL		33.16
10320 08050						SEWER		
043552 NORTHFIELD	89506		0	2026	9 INV A	38.85	17-26	2/17-FIRE STATION
INVOICE:						FULL DESC: 2/17-FIRE STATION		
						ACCOUNT TOTAL		38.85
						ORG 10320 TOTAL		257.22
10330						POLICE DEPARTMENT		
10330 05152						HRA		
010037 COMBINED SERVICES, L 89391			0	2026	8 DIR P	901.07	17-26	3421 FEB 17, 2026 HRA CL
INVOICE:						FULL DESC: FEB 17, 2026 HRA CLAIMS CY26		
						ACCOUNT TOTAL		901.07
10330 06017						POLICE SERVICES		
038608 MONTPELIER	89444		0	2026	9 INV A	6,545.06	17-26	2/10-2/23 INTERIM P
INVOICE: 3517						FULL DESC: 2/10-2/23 INTERIM POLICE CHIEF		
						ACCOUNT TOTAL		6,545.06
10330 06090						JANITORIAL SERVICES		
053855 SPOTLESS CLEANING	89515		0	2026	9 INV A	200.00	17-26	2/15-2/21 CLEANING
INVOICE:						FULL DESC: 2/15-2/21 CLEANING SERVICES		
053855 SPOTLESS CLEANING	89516		0	2026	9 INV A	200.00	17-26	2/22-2/28 CLEANING
INVOICE:						FULL DESC: 2/22-2/28 CLEANING SERVICES		
053855 SPOTLESS CLEANING	89549		0	2026	9 INV A	200.00	17-26	3/1-3/7 CLEANING SE
INVOICE:						FULL DESC: 3/1-3/7 CLEANING SERVICES		
								600.00
						ACCOUNT TOTAL		600.00
10330 06391						STATE OF VT RECORDS MGMNT		
055824 TRANS-VIDEO	89519		0	2026	9 INV A	237.98	17-26	MAR26 INTERNET-PD
INVOICE:						FULL DESC: MAR26 INTERNET-PD		
						ACCOUNT TOTAL		237.98

YEAR/PERIOD: 2026/1 TO 2026/9

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

10330 07010				TELEPHONE			
010495 VERIZON WIRELESS	89465	0	2026	9 INV A	309.90	17-26	1/17-2/16 CELL PHON
INVOICE: 6136194891		FULL DESC:	1/17-2/16 CELL PHONE				
042768 TDS TELECOM	89568	0	2026	9 INV A	379.38	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
		ACCOUNT TOTAL			689.28		

10330 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	89532	0	2026	9 INV A	3.11	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC:	FEB 26 POSTAGE				
		ACCOUNT TOTAL			3.11		

10330 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	89433	0	2026	9 INV A	39.96	17-26	USB DEVICES-PD
INVOICE:		FULL DESC:	USB DEVICES-PD				
035892 MAGEE OFFICE PLUS	89434	0	2026	9 INV A	11.79	17-26	DRY ERASE MARKERS-P
INVOICE:		FULL DESC:	DRY ERASE MARKERS-PD				
035892 MAGEE OFFICE PLUS	89436	0	2026	9 INV A	73.88	17-26	SECURITY KEY CABINE
INVOICE:		FULL DESC:	SECURITY KEY CABINET-PD				
035892 MAGEE OFFICE PLUS	89437	0	2026	9 INV A	50.57	17-26	PD-LYSOL DISINFECT/
INVOICE:		FULL DESC:	PD-LYSOL DISINFECT/USB DRIVES				
					176.20		
		ACCOUNT TOTAL			176.20		

10330 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	89482	0	2026	9 INV A	310.52	17-26	2/17-PD
INVOICE:		FULL DESC:	2/17-PD				
		ACCOUNT TOTAL			310.52		

10330 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	89513	0	2026	9 INV A	4.73	17-26	BULL RUN SOLAR FEBR
INVOICE: 197		FULL DESC:	BULL RUN SOLAR FEBRUARY				
		ACCOUNT TOTAL			4.73		

10330 08030				WATER			
043552 NORTHFIELD	89507	0	2026	9 INV A	22.90	17-26	2/17-PD
INVOICE:		FULL DESC:	2/17-PD				
		ACCOUNT TOTAL			22.90		

10330 08050				SEWER			
043552 NORTHFIELD	89507	0	2026	9 INV A	19.19	17-26	2/17-PD
INVOICE:		FULL DESC:	2/17-PD				

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					19.19		
10330 08070			GASOLINE				
053596 SO. VILLAGE	89622	0	2026	9 INV A	16.89	17-26	5.451 GALS GAS 22/2
INVOICE: 2389		FULL DESC:	5.451 GALS GAS 22/23EXPLORER 1/28				
ACCOUNT TOTAL					16.89		
10330 08160			VEHICLE MAINTENANCE				
037470 MCGEE FORD	89558	0	2026	9 INV A	1,062.29	17-26	19EXPLORER-TUBE ASS
INVOICE: 5027079		FULL DESC:	19EXPLORER-TUBE ASSEMBLY/GASKETS				
052611 SANEL NAPA	89545	0	2026	9 INV A	109.99	17-26	JUMPER STARTER-PD
INVOICE: 539020		FULL DESC:	JUMPER STARTER-PD				
052611 SANEL NAPA	89567	0	2026	9 INV A	9.16	17-26	WINDSHIELD WASHER F
INVOICE: 538513		FULL DESC:	WINDSHIELD WASHER FLUID-PD				

					119.15		
ACCOUNT TOTAL					1,181.44		
10330 08300			DEPARTMENT SUPPLIES				
021686 COMMERCIAL CARD PD	89427	0	2026	9 INV A	42.90	17-26	KEYS-ADMIN OFFICE-P
INVOICE:		FULL DESC:	KEYS-ADMIN OFFICE-PD				
035892 MAGEE OFFICE PLUS	89438	0	2026	9 INV A	64.74	17-26	FILTERS-WATER COOLE
INVOICE:		FULL DESC:	FILTERS-WATER COOLER				
ACCOUNT TOTAL					107.64		
10330 08350			UNIFORMS				
021686 COMMERCIAL CARD PD	89426	0	2026	9 INV A	197.99	17-26	PANTS-PD-GOSSELIN
INVOICE:		FULL DESC:	PANTS-PD-GOSSELIN				
046736 PARROS GUN SHOP	89449	0	2026	9 INV A	659.96	17-26	4 HOLSTERS-PD
INVOICE: 167476		FULL DESC:	4 HOLSTERS-PD				
ACCOUNT TOTAL					857.95		
10330 08380			BUILDING MAINT/SUPPLIES				
028560 GILLESPIE FUELS	89557	0	2026	9 INV A	260.00	17-26	2/18-GARAGE VENTILA
INVOICE:		FULL DESC:	2/18-GARAGE VENTILATION UNIT-PD				
035892 MAGEE OFFICE PLUS	89432	0	2026	9 INV A	19.50	17-26	SOAP-PD
INVOICE:		FULL DESC:	SOAP-PD				
035892 MAGEE OFFICE PLUS	89435	0	2026	9 INV A	7.68	17-26	DISINFECTANT WIPES-
INVOICE:		FULL DESC:	DISINFECTANT WIPES-PD				
035892 MAGEE OFFICE PLUS	89437	0	2026	9 INV A	19.98	17-26	PD-LYSOL DISINFECT/
INVOICE:		FULL DESC:	PD-LYSOL DISINFECT/USB DRIVES				

					47.16		

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					307.16		
ORG 10330 TOTAL					11,981.12		
10340					AMBULANCE DEPARTMENT		
10340 06651					AMBULANCE BILLING SERVICES		
037945 MBS	89443	0	2026	9 INV A	4,744.06	17-26	JAN26 AMB BILLING S
INVOICE: 3743					FULL DESC: JAN26 AMB BILLING SERVICES		
ACCOUNT TOTAL					4,744.06		
10340 07010					TELEPHONE		
012544 AT & T	89418	0	2026	9 INV A	83.46	17-26	2/4MOBILE-AMB287293
INVOICE:					FULL DESC: 2/4MOBILE-AMB287293977820		
037459 MCCUSKER, MEGGAN	89473	0	2026	9 INV A	50.00	17-26	MAR 26 CELL PHONE
INVOICE:					FULL DESC: MAR 26 CELL PHONE		
042768 TDS TELECOM	89568	0	2026	9 INV A	104.49	17-26	MAR26-8024855411
INVOICE:					FULL DESC: MAR26-8024855411		
ACCOUNT TOTAL					237.95		
10340 07050					OFFICE SUPPLIES		
055824 TRANS-VIDEO	89517	0	2026	9 INV A	.51	17-26	MAR26 INTERNET-MUN
INVOICE:					FULL DESC: MAR26 INTERNET-MUN BLD		
ACCOUNT TOTAL					.51		
10340 07160					RENT		
042896 NFLD TOWN GEN FUND	89503	0	2026	9 INV A	860.00	17-26	MAR 26 INTERCOMPANY
INVOICE:					FULL DESC: MAR 26 INTERCOMPANY CHARGES		
ACCOUNT TOTAL					860.00		
10340 07290					COLLECTION EXPENSE		
010301 RCMC	89566	0	2026	9 INV A	16.25	17-26	FEB26 AMB COLL EXP
INVOICE:					FULL DESC: FEB26 AMB COLL EXP		
ACCOUNT TOTAL					16.25		
10340 08010					ELECTRICITY		
041616 NFLD ELEC DEPT	89483	0	2026	9 INV A	39.11	17-26	2/17-AMBULANCE DEPT
INVOICE:					FULL DESC: 2/17-AMBULANCE DEPT		
ACCOUNT TOTAL					39.11		
10340 08070					GASOLINE/DIESEL		
042896 NFLD TOWN GEN FUND	89626	0	2026	9 INV A	657.26	17-26	DEC 25 DIESEL
INVOICE:					FULL DESC: DEC 25 DIESEL		
ACCOUNT TOTAL					657.26		

YEAR/PERIOD: 2026/1 TO 2026/9

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

10340 08150							MEDICAL SUPPLIES
010461 HAUN WELDING SUPPLY	89428	0	2026	9 INV A	118.70	17-26	2/11-OXYGEN
INVOICE: 730078		FULL DESC:	2/11-OXYGEN				
014864 BOUND TREE	89420	0	2026	9 INV A	258.83	17-26	PATIENT TRANSPORTER
INVOICE: 86100882		FULL DESC:	PATIENT TRANSPORTERS, GLUTOSE, ETC				
014864 BOUND TREE	89421	0	2026	9 INV A	336.01	17-26	PATIENT TRANSPORTER
INVOICE: 86091594		FULL DESC:	PATIENT TRANSPORTERS, EMESIS BAGS, ETC				
					594.84		
017936 CVH	89422	0	2026	9 INV A	469.58	17-26	JAN PHARMACY/SUPPLY
INVOICE:		FULL DESC:	JAN PHARMACY/SUPPLY CHARGES				
					ACCOUNT TOTAL	1,183.12	

10340 08160							VEHICLE MAINTENANCE
046265 O'REILLY AUTO PARTS	89559	0	2026	9 INV A	105.28	17-26	AMB-WHEEL STUDS/LUG
INVOICE:		FULL DESC:	AMB-WHEEL STUDS/LUG NUTS				
052611 SANEL NAPA	89543	0	2026	9 INV A	21.82	17-26	22FORD-AIR FILTER
INVOICE: 538965		FULL DESC:	22FORD-AIR FILTER				
					ACCOUNT TOTAL	127.10	

10340 08300							DEPARTMENT SUPPLIES
021684 BUSINESS CREDIT CARD	89423	0	2026	9 INV A	31.80	17-26	CAR WASH/WAX-AMB
INVOICE:		FULL DESC:	CAR WASH/WAX-AMB				
021684 BUSINESS CREDIT CARD	89424	0	2026	9 INV A	159.94	17-26	WATER FILTER, ICE MA
INVOICE:		FULL DESC:	WATER FILTER, ICE MACHINE DESCALER-AMB				
					191.74		
					ACCOUNT TOTAL	191.74	
					ORG 10340 TOTAL	8,057.10	

10420							HIGHWAY DEPT
10420 07010							TELEPHONE
010495 VERIZON WIRELESS	89465	0	2026	9 INV A	37.45	17-26	1/17-2/16 CELL PHON
INVOICE: 6136194891		FULL DESC:	1/17-2/16 CELL PHONE				
042768 TDS TELECOM	89568	0	2026	9 INV A	42.27	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
					ACCOUNT TOTAL	79.72	

10420 07050							OFFICE SUPPLIES
036550 MASON, W.B	89441	0	2026	9 INV A	219.99	17-26	OFFICE CHAIR-HWY FO
INVOICE: 260067275		FULL DESC:	OFFICE CHAIR-HWY FOREMAN				

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					219.99			
10420 08010	ELECTRICITY							
041616 NPLD ELEC DEPT	89484	0	2026	9 INV A	17.38	17-26	2/17-TUCKERS PIT ON	
INVOICE:		FULL DESC:	2/17-TUCKERS PIT ON 12A					
041616 NPLD ELEC DEPT	89485	0	2026	9 INV A	25.53	17-26	2/17-FALLS-SALT SHE	
INVOICE:		FULL DESC:	2/17-FALLS-SALT SHED					

					42.91			
ACCOUNT TOTAL					42.91			
10420 08070	GASOLINE/DIESEL							
042896 NPLD TOWN GEN FUND	89626	0	2026	9 INV A	7,659.97	17-26	DEC 25 DIESEL	
INVOICE:		FULL DESC:	DEC 25 DIESEL					
053596 SO. VILLAGE	89596	0	2026	9 INV A	50.13	17-26	31.737 GALS GAS-21	
INVOICE: 5965		FULL DESC:	31.737 GALS GAS-21 CHEVY 12/27					
053596 SO. VILLAGE	89597	0	2026	9 INV A	82.09	17-26	25.987 GALS GAS 25C	
INVOICE: 8243		FULL DESC:	25.987 GALS GAS 25CHEVY 1/1					
053596 SO. VILLAGE	89598	0	2026	9 INV A	36.94	17-26	23.388 GALS GAS 21C	
INVOICE: 413		FULL DESC:	23.388 GALS GAS 21CHEVY 1/5					
053596 SO. VILLAGE	89599	0	2026	9 INV A	56.62	17-26	17.922 GALS GAS 25C	
INVOICE: 629		FULL DESC:	17.922 GALS GAS 25CHEVY 1/6					
053596 SO. VILLAGE	89600	0	2026	9 INV A	44.54	17-26	14.100 GALS GAS 25C	
INVOICE: 1242		FULL DESC:	14.100 GALS GAS 25CHEVY 1/7					
053596 SO. VILLAGE	89602	0	2026	9 INV A	36.37	17-26	23.027 GALS GAS 21C	
INVOICE: 1852		FULL DESC:	23.027 GALS GAS 21CHEVY 1/8					
053596 SO. VILLAGE	89603	0	2026	9 INV A	59.59	17-26	18.864 GALS GAS 25C	
INVOICE: 3363		FULL DESC:	18.864 GALS GAS 25CHEVY 1/11					
053596 SO. VILLAGE	89604	0	2026	9 INV A	43.71	17-26	13.836 GALS GAS 25C	
INVOICE: 3987		FULL DESC:	13.836 GALS GAS 25CHEVY 1/12					
053596 SO. VILLAGE	89606	0	2026	9 INV A	43.95	17-26	27.825 GALS GAS 21C	
INVOICE: 5159		FULL DESC:	27.825 GALS GAS 21CHEVY 1/14					
053596 SO. VILLAGE	89608	0	2026	9 INV A	60.26	17-26	19.076 GALS GAS 25C	
INVOICE: 5617		FULL DESC:	19.076 GALS GAS 25CHEVY 1/15					
053596 SO. VILLAGE	89609	0	2026	9 INV A	45.05	17-26	28.523 GALS GAS-21C	
INVOICE: 6813		FULL DESC:	28.523 GALS GAS-21CHEVY 1/17					
053596 SO. VILLAGE	89610	0	2026	9 INV A	69.32	17-26	21.945 GALS GAS 25C	
INVOICE: 6939		FULL DESC:	21.945 GALS GAS 25CHEVY 1/17					
053596 SO. VILLAGE	89613	0	2026	9 INV A	75.06	17-26	24.221 GALS GAS 25C	
INVOICE: 7673		FULL DESC:	24.221 GALS GAS 25CHEVY 1/20					
053596 SO. VILLAGE	89614	0	2026	9 INV A	81.28	17-26	26.227 GALS GAS 25C	
INVOICE: 9066		FULL DESC:	26.227 GALS GAS 25CHEVY 1/21					
053596 SO. VILLAGE	89615	0	2026	9 INV A	49.38	17-26	31.867 GALS GAS 21C	
INVOICE: 9430		FULL DESC:	31.867 GALS GAS 21CHEVY 1/22					
053596 SO. VILLAGE	89616	0	2026	9 INV A	73.99	17-26	23.874 GALS GAS 25C	
INVOICE: 197		FULL DESC:	23.874 GALS GAS 25CHEVY 1/23					
053596 SO. VILLAGE	89617	0	2026	9 INV A	37.13	17-26	23.959 GALS GAS 21C	
INVOICE: 1206		FULL DESC:	23.959 GALS GAS 21CHEVY 1/26					
053596 SO. VILLAGE	89618	0	2026	9 INV A	45.57	17-26	14.705 GALS GAS 25C	
INVOICE: 1239		FULL DESC:	14.705 GALS GAS 25CHEVY 1/26					

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
053596 SO. VILLAGE	89619	0	2026	9 INV A	69.90	17-26	22.557 GALS GAS 25C
INVOICE: 1619							
FULL DESC:	22.557 GALS GAS 25CHEVY	1/27					
053596 SO. VILLAGE	89620	0	2026	9 INV A	54.73	17-26	17.662 GALS GAS 25C
INVOICE: 2151							
FULL DESC:	17.662 GALS GAS 25CHEVY	1/28					
053596 SO. VILLAGE	89621	0	2026	9 INV A	69.10	17-26	22.298 GALS GAS 25C
INVOICE: 2827							
FULL DESC:	22.298 GALS GAS 25CHEVY	1/29					
					1,184.71		
	ACCOUNT TOTAL				8,844.68		
10420 08090				SALT			
013700 BARRETT TRUCKING CO,	89521	0	2026	9 INV A	2,714.40	17-26	22.62 TONS SALT-2/1
INVOICE: 153892							
FULL DESC:	22.62 TONS SALT-2/18						
	ACCOUNT TOTAL				2,714.40		
10420 08160				VEHICLE/EQUIPMENT MAINTENANCE			
014096 BEAUREGARD	89412	0	2026	9 INV P	11,190.18	17-26	101564 MV5-WATER PUMP, ALT
INVOICE:							
FULL DESC:	MV5-WATER PUMP, ALTERNATOR, ETC						
019180 CHARLEBOIS	89206	0	2026	8 CRM A	-274.99	17-26	14WSTAR-CREDIT DEF
INVOICE:							
FULL DESC:	14WSTAR-CREDIT DEF LINE						
019180 CHARLEBOIS	89522	0	2026	9 INV A	633.26	17-26	14WSTAR-WHEEL HUB A
INVOICE:							
FULL DESC:	14WSTAR-WHEEL HUB ASSEMBLY, UJOINT						
					358.27		
022034 DMS MACHINING	89523	0	2026	9 INV A	789.41	17-26	MV-SIDEWALK PLOW BL
INVOICE: 49799							
FULL DESC:	MV-SIDEWALK PLOW BLADES						
026640 FAIRFIELD	89525	0	2026	9 INV A	1,728.33	17-26	14WSTAR-LIFT CYLIND
INVOICE: 9844425							
FULL DESC:	14WSTAR-LIFT CYLINDER						
026640 FAIRFIELD	89526	0	2026	9 INV A	1,150.35	17-26	20WSTAR-HYD VALVE
INVOICE: 9843025							
FULL DESC:	20WSTAR-HYD VALVE						
					2,878.68		
037776 LOWELL MCLEODS	89528	0	2026	9 INV A	71.40	17-26	14WSTAR-4 WAY VALVE
INVOICE:							
FULL DESC:	14WSTAR-4 WAY VALVE						
046265 O'REILLY AUTO PARTS	89560	0	2026	9 INV A	458.08	17-26	DODGE SAND-SWAYLINK
INVOICE:							
FULL DESC:	DODGE SAND-SWAYLINK KIT/SHOCK ABSORBERS/STUDS						
046265 O'REILLY AUTO PARTS	89561	0	2026	9 INV A	56.17	17-26	DODGE SAND-TRACK BA
INVOICE:							
FULL DESC:	DODGE SAND-TRACK BAR BUSHING						
046265 O'REILLY AUTO PARTS	89562	0	2026	9 INV A	146.83	17-26	DODGE SAND-TRACK BA
INVOICE:							
FULL DESC:	DODGE SAND-TRACK BAR						
046265 O'REILLY AUTO PARTS	89564	0	2026	9 CRM A	-112.34	17-26	RETURN TRACK BUSHIN
INVOICE:							
FULL DESC:	RETURN TRACK BUSHINGS-DODGE SAND						
046265 O'REILLY AUTO PARTS	89565	0	2026	9 INV A	144.68	17-26	DODGE SALT-UJOINT
INVOICE:							
FULL DESC:	DODGE SALT-UJOINT						
046265 O'REILLY AUTO PARTS	89591	0	2026	9 INV A	67.54	17-26	TRUCK BAR BUSHING-D

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: TRUCK BAR BUSHING-DODGE SAND					
						760.96	
052611 SANEL NAPA	89536	0	2026 9	INV A	72.06	17-26	LIGHTS/FUSES-STOCK
INVOICE: 538515		FULL DESC: LIGHTS/FUSES-STOCK					
052611 SANEL NAPA	89538	0	2026 9	CRM A	-54.16	17-26	RETURN LIGHTS-HWY
INVOICE: 538517		FULL DESC: RETURN LIGHTS-HWY					
052611 SANEL NAPA	89539	0	2026 9	INV A	124.26	17-26	14WSTAR-SEAL
INVOICE: 538536		FULL DESC: 14WSTAR-SEAL					
052611 SANEL NAPA	89546	0	2026 9	INV A	13.32	17-26	25CHEVY-MIRROR
INVOICE: 539025		FULL DESC: 25CHEVY-MIRROR					
052611 SANEL NAPA	89547	0	2026 9	INV A	2.67	17-26	25CHEVY-WIRE ENDS
INVOICE: 539086		FULL DESC: 25CHEVY-WIRE ENDS					
						158.15	
ACCOUNT TOTAL					16,207.05		
10420 08300			DEPARTMENT SUPPLIES				
011015 ALLEGIANCE TRUCKS	89520	0	2026 9	INV A	190.00	17-26	DEF-HWY
INVOICE:		FULL DESC: DEF-HWY					
051986 ROYALTON TOOLS, LLC	89533	0	2026 9	INV A	75.14	17-26	SOCKET-HWY
INVOICE: 36932		FULL DESC: SOCKET-HWY					
052611 SANEL NAPA	89540	0	2026 9	INV A	8.79	17-26	MOTOR TUNE-UP-SHOP
INVOICE: 538727		FULL DESC: MOTOR TUNE-UP-SHOP					
052611 SANEL NAPA	89541	0	2026 9	INV A	31.29	17-26	DEGREASER/CLEANER-H
INVOICE: 538695		FULL DESC: DEGREASER/CLEANER-HWY					
052611 SANEL NAPA	89542	0	2026 9	INV A	25.99	17-26	GASKET MAKER-SHOP
INVOICE: 538889		FULL DESC: GASKET MAKER-SHOP					
052611 SANEL NAPA	89544	0	2026 9	INV A	103.92	17-26	ANTIFREEZE-HWY
INVOICE: 538987		FULL DESC: ANTIFREEZE-HWY					
						169.99	
ACCOUNT TOTAL					435.13		
10420 08422			PIT LOT RENT				
056465 TUCKER, RONALD E	89464	0	2026 9	INV A	1,000.00	17-26	MAR 26 LOT RENT
INVOICE:		FULL DESC: MAR 26 LOT RENT					
ACCOUNT TOTAL					1,000.00		
ORG 10420 TOTAL					29,543.88		
10430			CEMETERY				
10430 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	89486	0	2026 9	INV A	10.15	17-26	2/17-CEMETERIES-ELM
INVOICE:		FULL DESC: 2/17-CEMETERIES-ELMWOOD					
041616 NFLD ELEC DEPT	89487	0	2026 9	INV A	10.15	17-26	2/17-CEMETERIES-MT

YEAR/PERIOD: 2026/1 TO 2026/9

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

INVOICE:	FULL DESC: 2/17-CEMETERIES-MT HOPE								
									20.30
									ACCOUNT TOTAL 20.30
									ORG 10430 TOTAL 20.30
10440									TOWN GARAGE
10440	06060								TRASH DISPOSAL
010062	MYERS CONTAINER, CORP	89447	0	2026	9	INV A	170.69	17-26	11732 MAR26 DUMPSTE
INVOICE:	FULL DESC: 11732 MAR26 DUMPSTER								
010062	MYERS CONTAINER, CORP	89448	0	2026	9	INV A	33.86	17-26	11936 MAR26 RECYCLI
INVOICE:	FULL DESC: 11936 MAR26 RECYCLING								
									204.55
									ACCOUNT TOTAL 204.55
10440	07010								TELEPHONE
042768	TDS TELECOM	89568	0	2026	9	INV A	70.54	17-26	MAR26-8024855411
INVOICE:	FULL DESC: MAR26-8024855411								
									ACCOUNT TOTAL 70.54
10440	08010								ELECTRICITY
041616	NFLD ELEC DEPT	89488	0	2026	9	INV A	25.81	17-26	2/17-RADIO SHACK
INVOICE:	FULL DESC: 2/17-RADIO SHACK								
041616	NFLD ELEC DEPT	89489	0	2026	9	INV A	791.70	17-26	2/17-MUN GARAGE
INVOICE:	FULL DESC: 2/17-MUN GARAGE								
									817.51
									ACCOUNT TOTAL 817.51
10440	08013								ELECTRIC-SOLAR
052905	SENIOR RENEWABLES, L	89513	0	2026	9	INV A	8.67	17-26	BULL RUN SOLAR FEBR
INVOICE: 197	FULL DESC: BULL RUN SOLAR FEBRUARY								
									ACCOUNT TOTAL 8.67
10440	08030								WATER
043552	NORTHFIELD	89508	0	2026	9	INV A	124.69	17-26	2/17-MUN GARAGE
INVOICE:	FULL DESC: 2/17-MUN GARAGE								
									ACCOUNT TOTAL 124.69
10440	08050								SEWER
043552	NORTHFIELD	89508	0	2026	9	INV A	176.50	17-26	2/17-MUN GARAGE
INVOICE:	FULL DESC: 2/17-MUN GARAGE								
									ACCOUNT TOTAL 176.50

YEAR/PERIOD: 2026/1 TO 2026/9

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

10440 08380				BUILDING MAINT/SUPPLIES			
059560 VERMONT DOOR COMPANY	89553	0	2026 9	INV A	340.50	17-26	TGARAGE-NEW CABLES,
INVOICE: 40762				FULL DESC: TGARAGE-NEW CABLES, ROLLERS			
063248 WEBB, F. W. CO.	89554	0	2026 9	INV A	264.45	17-26	HOTWATER HEATER-TGA
INVOICE: 94273450				FULL DESC: HOTWATER HEATER-TGARAGE			
				ACCOUNT TOTAL	604.95		
				ORG 10440 TOTAL	2,007.41		
10445				LIBRARY/HISTORICAL SOCIETY BLD			
10445 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	89515	0	2026 9	INV A	200.00	17-26	2/15-2/21 CLEANING
INVOICE:				FULL DESC: 2/15-2/21 CLEANING SERVICES			
053855 SPOTLESS CLEANING	89516	0	2026 9	INV A	200.00	17-26	2/22-2/28 CLEANING
INVOICE:				FULL DESC: 2/22-2/28 CLEANING SERVICES			
053855 SPOTLESS CLEANING	89549	0	2026 9	INV A	200.00	17-26	3/1-3/7 CLEANING SE
INVOICE:				FULL DESC: 3/1-3/7 CLEANING SERVICES			
					600.00		
				ACCOUNT TOTAL	600.00		
10445 08010				ELECTRICITY			
041616 NPLD ELEC DEPT	89490	0	2026 9	INV A	633.54	17-26	2/17-LIBRARY
INVOICE:				FULL DESC: 2/17-LIBRARY			
				ACCOUNT TOTAL	633.54		
10445 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	89513	0	2026 9	INV A	9.46	17-26	BULL RUN SOLAR FEBR
INVOICE: 197				FULL DESC: BULL RUN SOLAR FEBRUARY			
				ACCOUNT TOTAL	9.46		
10445 08030				WATER			
043552 NORTHFIELD	89509	0	2026 9	INV A	28.03	17-26	2/17-LIBRARY
INVOICE:				FULL DESC: 2/17-LIBRARY			
				ACCOUNT TOTAL	28.03		
10445 08050				SEWER			
043552 NORTHFIELD	89509	0	2026 9	INV A	29.02	17-26	2/17-LIBRARY
INVOICE:				FULL DESC: 2/17-LIBRARY			
				ACCOUNT TOTAL	29.02		
10445 08380				BUILDING MAINT/SUPPLIES			
028560 GILLESPIE FUELS	89556	0	2026 9	INV A	1,014.52	17-26	12/26 BLOWER SHAFT/
INVOICE:				FULL DESC: 12/26 BLOWER SHAFT/BEARING-LIBRARY			

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
052929 SHAMROCK PAINTING CO	89548	0	2026 9	INV A	250.00	17-26	PATCH/PAINT-HIST SO
INVOICE: 21208		FULL DESC: PATCH/PAINT-HIST SOCIETY					
		ACCOUNT TOTAL			1,264.52		
		ORG 10445	TOTAL		2,564.57		
10447							MUNICIPAL BUILDING
10447 06060							TRASH DISPOSAL
010062 MYERS CONTAINER, CORP	89447	0	2026 9	INV A	170.69	17-26	11732 MAR26 DUMPSTE
INVOICE:		FULL DESC: 11732 MAR26 DUMPSTER					
010062 MYERS CONTAINER, CORP	89448	0	2026 9	INV A	33.85	17-26	11936 MAR26 RECYCLI
INVOICE:		FULL DESC: 11936 MAR26 RECYCLING					
					204.54		
		ACCOUNT TOTAL			204.54		
10447 06090							JANITORIAL SERVICES
053855 SPOTLESS CLEANING	89515	0	2026 9	INV A	200.00	17-26	2/15-2/21 CLEANING
INVOICE:		FULL DESC: 2/15-2/21 CLEANING SERVICES					
053855 SPOTLESS CLEANING	89516	0	2026 9	INV A	200.00	17-26	2/22-2/28 CLEANING
INVOICE:		FULL DESC: 2/22-2/28 CLEANING SERVICES					
053855 SPOTLESS CLEANING	89549	0	2026 9	INV A	200.00	17-26	3/1-3/7 CLEANING SE
INVOICE:		FULL DESC: 3/1-3/7 CLEANING SERVICES					
					600.00		
		ACCOUNT TOTAL			600.00		
10447 08010							ELECTRICITY
041616 NFLD ELEC DEPT	89491	0	2026 9	INV A	326.21	17-26	2/17-MUN BLDG
INVOICE:		FULL DESC: 2/17-MUN BLDG					
041616 NFLD ELEC DEPT	89492	0	2026 9	INV A	16.09	17-26	2/17-KENT ST GARAGE
INVOICE:		FULL DESC: 2/17-KENT ST GARAGE (OLD TDS)					
					342.30		
		ACCOUNT TOTAL			342.30		
10447 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	89513	0	2026 9	INV A	6.78	17-26	BULL RUN SOLAR FEBR
INVOICE: 197		FULL DESC: BULL RUN SOLAR FEBRUARY					
		ACCOUNT TOTAL			6.78		
10447 08030							WATER
043552 NORTHFIELD	89510	0	2026 9	INV A	38.29	17-26	2/17-MUN BUILDING
INVOICE:		FULL DESC: 2/17-MUN BUILDING					
		ACCOUNT TOTAL			38.29		

YEAR/PERIOD: 2026/1 TO 2026/9

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

10447 08050			SEWER				
043552 NORTHFIELD	89510	0	2026	9 INV A	48.68	17-26	2/17-MUN BUILDING
INVOICE:		FULL DESC:	2/17-MUN BUILDING				
ACCOUNT TOTAL					48.68		
10447 08380			BUILDING MAINT/SUPPLIES				
016281 CAMERAS NETWORKING	89577	0	2026	9 INV A	7,983.00	17-26	MUN BLD-13 PANIC BU
INVOICE:		FULL DESC:	MUN BLD-13 PANIC BUTTONS-CC INSTALL				
016281 CAMERAS NETWORKING	89578	0	2026	9 INV A	350.00	17-26	1ST YR MONITOR FEE-
INVOICE:		FULL DESC:	1ST YR MONITOR FEE-PANIC BUTTONS-MUN BLD				

					8,333.00		
038150 MEI	89442	0	2026	9 INV A	275.00	17-26	MAR26-FEB27 ALARM M
INVOICE: 28872		FULL DESC:	MAR26-FEB27 ALARM MONITOR FEE-MUN BLDG				
ACCOUNT TOTAL					8,608.00		
ORG 10447 TOTAL					9,848.59		
10510			HUMAN SERVICES				
10510 06150			SENIOR CENTER				
042512 NFLD SENIOR CTR.	89501	0	2026	9 INV A	2,083.00	17-26	MAR 26 ALLOCATION
INVOICE:		FULL DESC:	MAR 26 ALLOCATION				
ACCOUNT TOTAL					2,083.00		
ORG 10510 TOTAL					2,083.00		
10520			GROUNDS/PARKS/FACILITIES				
10520 08010			ELECTRICITY				
041616 NFLD ELEC DEPT	89493	0	2026	9 INV A	21.81	17-26	2/17-FALLS PARK FIE
INVOICE:		FULL DESC:	2/17-FALLS PARK FIELD LIGHTS				
041616 NFLD ELEC DEPT	89494	0	2026	9 INV A	16.09	17-26	2/17-MEMORIAL PARK(
INVOICE:		FULL DESC:	2/17-MEMORIAL PARK(POLE)				
041616 NFLD ELEC DEPT	89495	0	2026	9 INV A	18.52	17-26	2/17-WELCOME SIGN I
INVOICE:		FULL DESC:	2/17-WELCOME SIGN IN SOUTH NFLD				

					56.42		
ACCOUNT TOTAL					56.42		
10520 08070			GASOLINE/DIESEL				
053596 SO. VILLAGE	89596	0	2026	9 INV A	50.13	17-26	31.737 GALS GAS-21
INVOICE: 5965		FULL DESC:	31.737 GALS GAS-21 CHEVY 12/27				
053596 SO. VILLAGE	89598	0	2026	9 INV A	36.94	17-26	23.388 GALS GAS 21C
INVOICE: 413		FULL DESC:	23.388 GALS GAS 21CHEVY 1/5				
053596 SO. VILLAGE	89602	0	2026	9 INV A	36.37	17-26	23.027 GALS GAS 21C
INVOICE: 1852		FULL DESC:	23.027 GALS GAS 21CHEVY 1/8				
053596 SO. VILLAGE	89606	0	2026	9 INV A	43.95	17-26	27.825 GALS GAS 21C

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5159		FULL DESC:	27.825	GALS GAS 21CHEVY 1/14			
053596 SO. VILLAGE	89609		0	2026 9 INV A	45.05	17-26	28.523 GALS GAS-21C
INVOICE: 6813		FULL DESC:	28.523	GALS GAS-21CHEVY 1/17			
053596 SO. VILLAGE	89615		0	2026 9 INV A	49.38	17-26	31.867 GALS GAS 21C
INVOICE: 9430		FULL DESC:	31.867	GALS GAS 21CHEVY 1/22			
053596 SO. VILLAGE	89617		0	2026 9 INV A	37.12	17-26	23.959 GALS GAS 21C
INVOICE: 1206		FULL DESC:	23.959	GALS GAS 21CHEVY 1/26			
					298.94		
		ACCOUNT TOTAL			298.94		
10520 08570		FACILITY MAINT/SUPPLIES					
055824 TRANS-VIDEO	89518		0	2026 9 INV A	54.95	17-26	MAR26-WIFI PK CAMER
INVOICE:		FULL DESC:		MAR26-WIFI PK CAMERAS			
064100 WIND RIVER ENVIRON	89466		0	2026 9 INV A	138.00	17-26	2/26-3/25 PORTALET
INVOICE:		FULL DESC:		2/26-3/25 PORTALET RENT-TRANSFER STATION			
		ACCOUNT TOTAL			192.95		
10520 08575		GARDEN SUPPLIES					
056208 TROMBLY'S GREEN	89552		0	2026 9 INV A	111.20	17-26	WREATHS, ORNAMENTAL
INVOICE: 33501		FULL DESC:		WREATHS, ORNAMENTAL CABBAGE			
		ACCOUNT TOTAL			111.20		
		ORG 10520 TOTAL			659.51		
10550		POOL					
10550 08013		ELECTRIC-SOLAR					
052905 SENIOR RENEWABLES, L	89513		0	2026 9 INV A	7.89	17-26	BULL RUN SOLAR FEBR
INVOICE: 197		FULL DESC:		BULL RUN SOLAR FEBRUARY			
		ACCOUNT TOTAL			7.89		
		ORG 10550 TOTAL			7.89		
10610		MANAGEMENT SUPPORT					
10610 06070		ANNUAL REPORT					
033040 JET SERVICE	89527		0	2026 9 INV A	2,351.12	17-26	ANNUAL TOWN REPORT
INVOICE: 97809		FULL DESC:		ANNUAL TOWN REPORT			
		ACCOUNT TOTAL			2,351.12		
10610 06220		MAINTENANCE CONTRACTS					
054400 SYMQUEST GROUP INC.	89452		0	2026 9 INV A	237.60	17-26	2/20-3/19 COPIER(2)
INVOICE: 2079980		FULL DESC:		2/20-3/19 COPIER(2) CONTRACT			
054400 SYMQUEST GROUP INC.	89453		0	2026 9 INV A	821.22	17-26	MARCH SAFETY NET CO
INVOICE: 2080100		FULL DESC:		MARCH SAFETY NET CONTRACT			
054400 SYMQUEST GROUP INC.	89454		0	2026 9 INV A	349.65	17-26	JAN M365 OFFICE CON
INVOICE: 2079301		FULL DESC:		JAN M365 OFFICE CONTRACT			

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
054400 SYMQUEST GROUP INC.	89455	0	2026 9	INV A	120.00 17-26		JAN DUO MFA CONTRAC
INVOICE: 2079720							FULL DESC: JAN DUO MFA CONTRACT
054400 SYMQUEST GROUP INC.	89456	0	2026 9	INV A	162.50 17-26		MAR DEFENDER CONTRA
INVOICE: 2079376							FULL DESC: MAR DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	89457	0	2026 9	INV A	251.00 17-26		JAN BACKUP CONTRACT
INVOICE: 2080284							FULL DESC: JAN BACKUP CONTRACT
054400 SYMQUEST GROUP INC.	89458	0	2026 9	INV A	171.00 17-26		JAN MEDR CONTRACT
INVOICE: 2080028							FULL DESC: JAN MEDR CONTRACT
					2,112.97		
					ACCOUNT TOTAL		2,112.97
10610 06380							HEALTH ADMIN/FEE
039617 MVP-HRA	89445	0	2026 9	INV A	42.46 17-26		JAN26 HRA ADMIN FEE
INVOICE:							FULL DESC: JAN26 HRA ADMIN FEE
					ACCOUNT TOTAL		42.46
10610 08040							STREET LIGHTS
041616 NFLD ELEC DEPT	89496	0	2026 9	INV A	60.54 17-26		2/17-LIGHTS ON COMM
INVOICE:							FULL DESC: 2/17-LIGHTS ON COMMON & SO SIDE
041616 NFLD ELEC DEPT	89497	0	2026 9	INV A	43.10 17-26		2/17-LIGHTS-NORTH/W
INVOICE:							FULL DESC: 2/17-LIGHTS-NORTH/WEST SIDE COMMON
041616 NFLD ELEC DEPT	89498	0	2026 9	INV A	16.09 17-26		2/17-TRAFFIC LIGHT
INVOICE:							FULL DESC: 2/17-TRAFFIC LIGHT
041616 NFLD ELEC DEPT	89499	0	2026 9	INV A	120.37 17-26		2/17-WALL STREET FL
INVOICE:							FULL DESC: 2/17-WALL STREET FLOOD LIGHT
041616 NFLD ELEC DEPT	89500	0	2026 9	INV A	1,399.72 17-26		2/17-TOWN ST LIGHTS
INVOICE:							FULL DESC: 2/17-TOWN ST LIGHTS
					1,639.82		
					ACCOUNT TOTAL		1,639.82
					ORG 10610 TOTAL		6,146.37
10620							PLANNING/ZONING
10620 07010							TELEPHONE
042768 TDS TELECOM	89568	0	2026 9	INV A	33.47 17-26		MAR26-8024855411
INVOICE:							FULL DESC: MAR26-8024855411
					ACCOUNT TOTAL		33.47
10620 07020							POSTAGE
042896 NFLD TOWN GEN FUND	89532	0	2026 9	INV A	.74 17-26		FEB 26 POSTAGE
INVOICE:							FULL DESC: FEB 26 POSTAGE
					ACCOUNT TOTAL		.74
10620 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	89517	0	2026 9	INV A	12.54 17-26		MAR26 INTERNET-MUN

03/06/2026 11:36
tlaw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 19
|apinvgl

YEAR/PERIOD: 2026/1 TO 2026/9

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

INVOICE:		FULL DESC:	MAR26	INTERNET-MUN BLD			
		ACCOUNT TOTAL			12.54		
10620 07170		ADVERTISING/LEGAL NOTICES					
055184 TIMES ARGUS	89460	0	2026	9 INV A	97.65	17-26	2/20-DRB
INVOICE: 173498		FULL DESC:	2/20-DRB				
		ACCOUNT TOTAL			97.65		
		ORG 10620	TOTAL		144.40		
10645		ECONOMIC DEVELOPMENT					
10645 07010		TELEPHONE					
042768 TDS TELECOM	89568	0	2026	9 INV A	35.80	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
		ACCOUNT TOTAL			35.80		
10645 07050		OFFICE SUPPLIES					
055824 TRANS-VIDEO	89517	0	2026	9 INV A	12.54	17-26	MAR26 INTERNET-MUN
INVOICE:		FULL DESC:	MAR26 INTERNET-MUN BLD				
		ACCOUNT TOTAL			12.54		
		ORG 10645	TOTAL		48.34		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		1,551,441.08		
=====							

YEAR/PERIOD: 2026/1 TO 2026/9

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

36042		CIP - TOWN HIGHWAY					
36042 091860		SIDEWALK-WALL-PEDESTRIAN IMPRV					
025232 DUBOIS/KING	89593	0	2026	9 INV A	4,138.21	17-26	JAN26WALL ST PEDEST
INVOICE: 226189		FULL DESC:	JAN26WALL ST PEDESTR STPB24(12)				
025232 DUBOIS/KING	89594	0	2026	9 INV A	9,992.42	17-26	DEC WALL ST PEDESTR
INVOICE: 126056		FULL DESC:	DEC WALL ST PEDESTR STPB24(12)				
025232 DUBOIS/KING	89595	0	2026	9 INV A	5,059.76	17-26	NOV WALL ST PEDESTR
INVOICE: 1225068		FULL DESC:	NOV WALL ST PEDESTR STPB24(12)				
					19,190.39		
		ACCOUNT TOTAL			19,190.39		
36042 09762		CROSS BROTHERS DAM-FEDERAL GR					
010805 SLR INTERNATIONAL CO	89514	0	2026	9 INV A	680.00	17-26	1/17-2/13 DAM RMVL
INVOICE: 10023947		FULL DESC:	1/17-2/13 DAM RMVL DESIGN				
		ACCOUNT TOTAL			680.00		
		ORG 36042 TOTAL			19,870.39		
36053		CIP - REC COMMITTEE					
36053 09373		HOLIDAY ENHANCEMENTS					
056208 TROMBLY'S GREEN	89552	0	2026	9 INV A	234.00	17-26	WREATHS, ORNAMENTAL
INVOICE: 33501		FULL DESC:	WREATHS, ORNAMENTAL CABBAGE				
		ACCOUNT TOTAL			234.00		
		ORG 36053 TOTAL			234.00		
=====							
FUND 360 TOWN C.I.P. FUND		TOTAL:			20,104.39		
=====							

YEAR/PERIOD: 2026/1 TO 2026/9

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

51000							ELECTRIC - BALANCE SHEET
51000 23612							SALES TAX PAYABLE
059376 VT. DEPT. OF TAXES	89575	0	2026	9 INV A	2,118.47	17-26	SALES TAX FEB26
INVOICE:		FULL DESC:	SALES TAX FEB26				
		ACCOUNT TOTAL			2,118.47		
51000 23615							ENERGY EFF CHARGE PAID
039875 NECA VEEU	89576	0	2026	9 INV A	29,380.49	17-26	EEC FEB26
INVOICE:		FULL DESC:	EEC FEB26				
		ACCOUNT TOTAL			29,380.49		
51000 36713							U/G PARK AVE 9 -NU CYBER BLDG
030352 GREEN MTN. POWER	89583	0	2026	9 INV A	1,724.48	17-26	NU CYBERFUSION BLD-
INVOICE: 46091		FULL DESC:	NU CYBERFUSION BLD-WIRE PULL INTO LIVE VAULT				
		ACCOUNT TOTAL			1,724.48		
		ORG 51000 TOTAL			33,223.44		
51047							ELECTRIC DEPARTMENT
51047 40815							FUEL GROSS RECEIPTS TAX
059376 VT. DEPT. OF TAXES	89574	0	2026	9 INV A	2,670.02	17-26	FUEL TAX FEB26
INVOICE:		FULL DESC:	FUEL TAX FEB26				
		ACCOUNT TOTAL			2,670.02		
51047 55510							PURCHASED POWER
061456 VT PUBLIC POWER SUPP	89570	0	2026	9 INV A	240,136.08	17-26	JAN POWER BILL
INVOICE:		FULL DESC:	JAN POWER BILL				
061456 VT PUBLIC POWER SUPP	89573	0	2026	9 INV A	36,452.40	17-26	P-10 MARCH
INVOICE:		FULL DESC:	P-10 MARCH				
					276,588.48		
		ACCOUNT TOTAL			276,588.48		
51047 59210							SUBSTATION MAINT
030352 GREEN MTN. POWER	89590	0	2026	9 INV A	3,553.56	17-26	DEC SUBSTATION WORK
INVOICE: 46073		FULL DESC:	DEC SUBSTATION WORK-KING ST				
		ACCOUNT TOTAL			3,553.56		
51047 59310							OVERHEAD MAINT
030352 GREEN MTN. POWER	89580	0	2026	9 INV A	455.49	17-26	STAGECOACH RD-REFUS
INVOICE:		FULL DESC:	STAGECOACH RD-REFUSE LINE T116433				
030352 GREEN MTN. POWER	89581	0	2026	9 INV A	560.95	17-26	SLATE AVE-REFUSE LI
INVOICE:		FULL DESC:	SLATE AVE-REFUSE LINE-T116313				
030352 GREEN MTN. POWER	89582	0	2026	9 INV A	821.42	17-26	REPAIR PHASE-UNION
INVOICE:		FULL DESC:	REPAIR PHASE-UNION ST T115928				

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
030352 GREEN MTN. POWER	89584	0	2026 9	INV A	344.96	17-26	DC/RC-MUN BLD-MAST
INVOICE: 46084							
FULL DESC:	DC/RC-MUN BLD-MAST INSTALL-TOWN 100.00						
030352 GREEN MTN. POWER	89585	0	2026 9	INV A	607.32	17-26	DC/RC-238CENTRAL-SR
INVOICE: 46101							
FULL DESC:	DC/RC-238CENTRAL-SRVC UPGRADE CUST100.00						
030352 GREEN MTN. POWER	89586	0	2026 9	INV A	294.07	17-26	RMV LIMB OFF LINE-S
INVOICE: 46095							
FULL DESC:	RMV LIMB OFF LINE-SANDBORN/TURKEY HILL RD						
030352 GREEN MTN. POWER	89587	0	2026 9	INV A	628.06	17-26	DC/RC-203SLATE-SRVC
INVOICE: 46093							
FULL DESC:	DC/RC-203SLATE-SRVC UPGRADE-CUST200.00						
030352 GREEN MTN. POWER	89588	0	2026 9	INV A	294.07	17-26	RAISE SERVICE WIRE
INVOICE: 46092							
FULL DESC:	RAISE SERVICE WIRE 6"-PRESTON DR						
030352 GREEN MTN. POWER	89589	0	2026 9	INV A	212.85	17-26	REATTACH SRVC-686 W
INVOICE: 46088							
FULL DESC:	REATTACH SRVC-686 WEST HILL RD						

					4,219.19		
ACCOUNT TOTAL					4,219.19		
51047 92111	TELEPHONE						
010495 VERIZON WIRELESS	89465	0	2026 9	INV A	12.17	17-26	1/17-2/16 CELL PHON
INVOICE: 6136194891							
FULL DESC:	1/17-2/16 CELL PHONE						
042768 TDS TELECOM	89568	0	2026 9	INV A	138.58	17-26	MAR26-8024855411
INVOICE:							
FULL DESC:	MAR26-8024855411						
042768 TDS TELECOM	89569	0	2026 9	INV A	51.79	17-26	3/4-SOLAR8024854903
INVOICE:							
FULL DESC:	3/4-SOLAR8024854903						

					190.37		
052051 RUSSO JAMES	89512	0	2026 9	INV A	12.50	17-26	MAR 26 CELL PHONE
INVOICE:							
FULL DESC:	MAR 26 CELL PHONE						
ACCOUNT TOTAL					215.04		
51047 92112	POSTAGE						
042896 NFLD TOWN GEN FUND	89532	0	2026 9	INV A	737.97	17-26	FEB 26 POSTAGE
INVOICE:							
FULL DESC:	FEB 26 POSTAGE						
ACCOUNT TOTAL					737.97		
51047 92113	OFFICE EQUIP/MAINTENANCE						
021684 BUSINESS CREDIT CARD	89555	0	2026 9	INV A	17.59	17-26	ROLLING TV STAND-SE
INVOICE:							
FULL DESC:	ROLLING TV STAND-SELECTBOARD MEETINGS						
ACCOUNT TOTAL					17.59		
51047 92114	OFFICE SUPPLIES						
035892 MAGEE OFFICE PLUS	89529	0	2026 9	INV A	16.74	17-26	CORRECTION TAPE
INVOICE:							
FULL DESC:	CORRECTION TAPE						
035892 MAGEE OFFICE PLUS	89530	0	2026 9	INV A	6.71	17-26	YELLOW HIGHLIGHTERS
INVOICE:							
FULL DESC:	YELLOW HIGHLIGHTERS						

					23.45		

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
055824 TRANS-VIDEO	89517		0	2026	9	INV A	21.57	17-26	MAR26 INTERNET-MUN
INVOICE:		FULL DESC:	MAR26 INTERNET-MUN BLD						
ACCOUNT TOTAL							45.02		
51047 92119				MAINTENANCE CONTRACT COMP					
021684 BUSINESS CREDIT CARD	89425		0	2026	9	INV A	112.25	17-26	26 ASSETKEEPER RENE
INVOICE:		FULL DESC:	26 ASSETKEEPER RENEW						
054400 SYMQUEST GROUP INC.	89451		0	2026	9	INV A	38.71	17-26	2/25-3/24 PRINTER C
INVOICE: 2081102		FULL DESC:	2/25-3/24 PRINTER CONTRACT						
054400 SYMQUEST GROUP INC.	89452		0	2026	9	INV A	61.20	17-26	2/20-3/19 COPIER(2)
INVOICE: 2079980		FULL DESC:	2/20-3/19 COPIER(2) CONTRACT						
054400 SYMQUEST GROUP INC.	89453		0	2026	9	INV A	410.61	17-26	MARCH SAFETY NET CO
INVOICE: 2080100		FULL DESC:	MARCH SAFETY NET CONTRACT						
054400 SYMQUEST GROUP INC.	89454		0	2026	9	INV A	174.83	17-26	JAN M365 OFFICE CON
INVOICE: 2079301		FULL DESC:	JAN M365 OFFICE CONTRACT						
054400 SYMQUEST GROUP INC.	89455		0	2026	9	INV A	60.00	17-26	JAN DUO MFA CONTRAC
INVOICE: 2079720		FULL DESC:	JAN DUO MFA CONTRACT						
054400 SYMQUEST GROUP INC.	89456		0	2026	9	INV A	81.25	17-26	MAR DEFENDER CONTRA
INVOICE: 2079376		FULL DESC:	MAR DEFENDER CONTRACT						
054400 SYMQUEST GROUP INC.	89457		0	2026	9	INV A	125.50	17-26	JAN BACKUP CONTRACT
INVOICE: 2080284		FULL DESC:	JAN BACKUP CONTRACT						
054400 SYMQUEST GROUP INC.	89458		0	2026	9	INV A	85.50	17-26	JAN MEDR CONTRACT
INVOICE: 2080028		FULL DESC:	JAN MEDR CONTRACT						

							1,037.60		
ACCOUNT TOTAL							1,149.85		
51047 92122				MILEAGE					
038000 MACKENZIE, STEVEN	89431		0	2026	9	INV A	28.71	17-26	2/21-2/27 MGR MILEA
INVOICE:		FULL DESC:	2/21-2/27 MGR MILEAGE						
038000 MACKENZIE, STEVEN	89625		0	2026	9	INV A	23.93	17-26	2/28-3/6 MGR MILEAG
INVOICE:		FULL DESC:	2/28-3/6 MGR MILEAGE						

							52.64		
ACCOUNT TOTAL							52.64		
51047 92310				LEGAL					
048400 PRIMMER PIPER EGGLES	89592		0	2026	9	INV A	256.00	17-26	FEB26-LEGAL-GENERAL
INVOICE:		FULL DESC:	FEB26-LEGAL-GENERAL						
ACCOUNT TOTAL							256.00		
51047 92315				MANAGER SERVICES					
038000 MACKENZIE, STEVEN	89430		0	2026	9	INV A	499.13	17-26	2/21-2/27 MGR SERVI
INVOICE:		FULL DESC:	2/21-2/27 MGR SERVICES						
038000 MACKENZIE, STEVEN	89624		0	2026	9	INV A	342.38	17-26	2/28-3/6 MGR SERVIC
INVOICE:		FULL DESC:	2/28-3/6 MGR SERVICES						

YEAR/PERIOD: 2026/1 TO 2026/9

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

					841.51		
					ACCOUNT TOTAL		841.51
51047 92318				VPPSA-NON POWER FEES			
061456 VT PUBLIC POWER SUPP 89570		0	2026 9	INV A	15,241.46	17-26	JAN POWER BILL
INVOICE:		FULL DESC:	JAN POWER BILL				
					ACCOUNT TOTAL		15,241.46
51047 92322				RES REGULATORY COST			
061456 VT PUBLIC POWER SUPP 89572		0	2026 9	INV A	8,323.51	17-26	RES MARCH
INVOICE:		FULL DESC:	RES MARCH				
					ACCOUNT TOTAL		8,323.51
51047 92324				GIS MAPPING			
061456 VT PUBLIC POWER SUPP 89571		0	2026 9	INV A	693.58	17-26	GIS MARCH
INVOICE:		FULL DESC:	GIS MARCH				
					ACCOUNT TOTAL		693.58
51047 92338				HEALTH ADMIN/FEES			
039617 MVP-HRA	89445	0	2026 9	INV A	7.04	17-26	JAN26 HRA ADMIN FEE
INVOICE:		FULL DESC:	JAN26 HRA ADMIN FEE				
					ACCOUNT TOTAL		7.04
51047 93013				GENERAL GOVERNMENT ADMIN			
042896 NPLD TOWN GEN FUND	89503	0	2026 9	INV A	715.00	17-26	MAR 26 INTERCOMPANY
INVOICE:		FULL DESC:	MAR 26 INTERCOMPANY CHARGES				
					ACCOUNT TOTAL		715.00
51047 93014				ACCOUNTING FEE			
042896 NPLD TOWN GEN FUND	89503	0	2026 9	INV A	4,652.00	17-26	MAR 26 INTERCOMPANY
INVOICE:		FULL DESC:	MAR 26 INTERCOMPANY CHARGES				
					ACCOUNT TOTAL		4,652.00
51047 93015				ELECTRIC			
041616 NPLD ELEC DEPT	89474	0	2026 9	INV A	151.15	17-26	2/17-KING STREET SU
INVOICE:		FULL DESC:	2/17-KING STREET SUB				
041616 NPLD ELEC DEPT	89475	0	2026 9	INV A	22.66	17-26	2/17-NU SUBSTATION
INVOICE:		FULL DESC:	2/17-NU SUBSTATION				

					173.81		
					ACCOUNT TOTAL		173.81
51047 93027				ANNUAL REPORT			

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033040 JET SERVICE .INVOICE: 97809	89527	0	2026 9	INV A	255.61 17-26		ANNUAL TOWN REPORT
		FULL DESC:	ANNUAL TOWN REPORT				
			ACCOUNT TOTAL		255.61		
51047 93112				RENT			
042896 NFLD TOWN GEN FUND INVOICE:	89503	0	2026 9	INV A	524.00 17-26		MAR 26 INTERCOMPANY
		FULL DESC:	MAR 26 INTERCOMPANY CHARGES				
			ACCOUNT TOTAL		524.00		
51047 93310				VEHICLE/EQUIP MAINTENANCE			
052611 SANEL NAPA INVOICE: 538165	89534	0	2026 9	INV A	4.49 17-26		WASHER FLUID-25TRAI
		FULL DESC:	WASHER FLUID-25TRAILBLAZER				
052611 SANEL NAPA INVOICE: 538313	89535	0	2026 9	INV A	6.54 17-26		WINDSHIELD WASH-EWS
		FULL DESC:	WINDSHIELD WASH-EWS TRUCKS				
					11.03		
			ACCOUNT TOTAL		11.03		
51047 93311				GASOLINE			
053596 SO. VILLAGE INVOICE: 1256	89601	0	2026 9	INV A	8.50 17-26		5.38 GALS GAS BLAZE
		FULL DESC:	5.38 GALS GAS BLAZER 1/7				
053596 SO. VILLAGE INVOICE: 4460	89605	0	2026 9	INV A	17.15 17-26		10.857 GALS GAS BLA
		FULL DESC:	10.857 GALS GAS BLAZER 1/13				
053596 SO. VILLAGE INVOICE: 5266	89607	0	2026 9	INV A	44.50 17-26		28.173 GALS GAS 18C
		FULL DESC:	28.173 GALS GAS 18CHEVY 1/14				
053596 SO. VILLAGE INVOICE: 7771	89612	0	2026 9	INV A	17.00 17-26		10.763 GALS GAS BLA
		FULL DESC:	10.763 GALS GAS BLAZER 1/19				
053596 SO. VILLAGE INVOICE: 8468	89623	0	2026 9	INV A	44.50 17-26		28.719 GALS GAS 18C
		FULL DESC:	28.719 GALS GAS 18CHEVY 1/30				
					131.65		
			ACCOUNT TOTAL		131.65		
		ORG 51047	TOTAL		321,075.56		
=====							
FUND 510 ELECTRIC FUND			TOTAL:		354,299.00		
=====							

YEAR/PERIOD: 2026/1 TO 2026/9

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

53000							WATER - BALANCE SHEET
53000 01821							WELLFIELD EQUIPMENT
055120 TI-SALES, INC.	89550	0	2026	9 INV A	3,989.86	17-26	PUMP-WELLFIELD CHEM
INVOICE:		FULL DESC:	PUMP-WELLFIELD CHEMICAL FEED				
		ACCOUNT TOTAL	3,989.86				
		ORG 53000 TOTAL	3,989.86				
53045							WATER DEPARTMENT
53045 060121							MANAGER SERVICES
038000 MACKENZIE, STEVEN	89430	0	2026	9 INV A	283.59	17-26	2/21-2/27 MGR SERVI
INVOICE:		FULL DESC:	2/21-2/27 MGR SERVICES				
038000 MACKENZIE, STEVEN	89624	0	2026	9 INV A	194.53	17-26	2/28-3/6 MGR SERVIC
INVOICE:		FULL DESC:	2/28-3/6 MGR SERVICES				

					478.12		
		ACCOUNT TOTAL	478.12				
53045 06070							ANNUAL REPORT
033040 JET SERVICE	89527	0	2026	9 INV A	148.25	17-26	ANNUAL TOWN REPORT
INVOICE: 97809		FULL DESC:	ANNUAL TOWN REPORT				
		ACCOUNT TOTAL	148.25				
53045 06220							MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	89425	0	2026	9 INV A	65.11	17-26	26 ASSETKEEPER RENE
INVOICE:		FULL DESC:	26 ASSETKEEPER RENEW				
054400 SYMQUEST GROUP INC.	89451	0	2026	9 INV A	22.45	17-26	2/25-3/24 PRINTER C
INVOICE: 2081102		FULL DESC:	2/25-3/24 PRINTER CONTRACT				
054400 SYMQUEST GROUP INC.	89452	0	2026	9 INV A	36.00	17-26	2/20-3/19 COPIER(2)
INVOICE: 2079980		FULL DESC:	2/20-3/19 COPIER(2) CONTRACT				
054400 SYMQUEST GROUP INC.	89453	0	2026	9 INV A	238.15	17-26	MARCH SAFETY NET CO
INVOICE: 2080100		FULL DESC:	MARCH SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC.	89454	0	2026	9 INV A	101.40	17-26	JAN M365 OFFICE CON
INVOICE: 2079301		FULL DESC:	JAN M365 OFFICE CONTRACT				
054400 SYMQUEST GROUP INC.	89455	0	2026	9 INV A	34.80	17-26	JAN DUO MFA CONTRAC
INVOICE: 2079720		FULL DESC:	JAN DUO MFA CONTRACT				
054400 SYMQUEST GROUP INC.	89456	0	2026	9 INV A	47.13	17-26	MAR DEFENDER CONTRA
INVOICE: 2079376		FULL DESC:	MAR DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC.	89457	0	2026	9 INV A	72.79	17-26	JAN BACKUP CONTRACT
INVOICE: 2080284		FULL DESC:	JAN BACKUP CONTRACT				
054400 SYMQUEST GROUP INC.	89458	0	2026	9 INV A	49.59	17-26	JAN MEDR CONTRACT
INVOICE: 2080028		FULL DESC:	JAN MEDR CONTRACT				

					602.31		
		ACCOUNT TOTAL	667.42				

YEAR/PERIOD: 2026/1 TO 2026/9

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

53045 06380				HEALTH ADMIN/FEES			
039617 MVP-HRA	89445	0	2026	9 INV A	6.00	17-26	JAN26 HRA ADMIN FEE
INVOICE:		FULL DESC:	JAN26 HRA ADMIN FEE				
				ACCOUNT TOTAL	6.00		
53045 06510				TESTING			
026230 ENDYNE, INC	89470	0	2026	9 INV A	50.00	17-26	2/18 COLIFORM TEST
INVOICE: 566772		FULL DESC:	2/18 COLIFORM TEST				
				ACCOUNT TOTAL	50.00		
53045 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	89503	0	2026	9 INV A	3,558.00	17-26	MAR 26 INTERCOMPANY
INVOICE:		FULL DESC:	MAR 26 INTERCOMPANY CHARGES				
				ACCOUNT TOTAL	3,558.00		
53045 07010				TELEPHONE			
010495 VERIZON WIRELESS	89465	0	2026	9 INV A	26.40	17-26	1/17-2/16 CELL PHON
INVOICE: 6136194891		FULL DESC:	1/17-2/16 CELL PHONE				
042768 TDS TELECOM	89568	0	2026	9 INV A	151.55	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
052051 RUSSO JAMES	89512	0	2026	9 INV A	22.50	17-26	MAR 26 CELL PHONE
INVOICE:		FULL DESC:	MAR 26 CELL PHONE				
				ACCOUNT TOTAL	200.45		
53045 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	89532	0	2026	9 INV A	427.77	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC:	FEB 26 POSTAGE				
				ACCOUNT TOTAL	427.77		
53045 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	89529	0	2026	9 INV A	9.71	17-26	CORRECTION TAPE
INVOICE:		FULL DESC:	CORRECTION TAPE				
035892 MAGEE OFFICE PLUS	89530	0	2026	9 INV A	3.81	17-26	YELLOW HIGHLIGHTERS
INVOICE:		FULL DESC:	YELLOW HIGHLIGHTERS				

					13.52		
055824 TRANS-VIDEO	89517	0	2026	9 INV A	8.66	17-26	MAR26 INTERNET-MUN
INVOICE:		FULL DESC:	MAR26 INTERNET-MUN BLD				
055824 TRANS-VIDEO	89551	0	2026	9 INV A	26.97	17-26	MAR26 INTERNET-W/S
INVOICE:		FULL DESC:	MAR26 INTERNET-W/S				

					35.63		
				ACCOUNT TOTAL	49.15		

YEAR/PERIOD: 2026/1 TO 2026/9

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

53045	07060	OFFICE EQUIPMENT/MAINTENANCE							
021684	BUSINESS CREDIT CARD	89555	0	2026	9	INV A	9.99	17-26	ROLLING TV STAND-SE
INVOICE:		FULL DESC:	ROLLING TV STAND-SELECTBOARD MEETINGS						
ACCOUNT TOTAL							9.99		
53045	07140	MILEAGE							
038000	MACKENZIE, STEVEN	89431	0	2026	9	INV A	16.31	17-26	2/21-2/27 MGR MILEA
INVOICE:		FULL DESC:	2/21-2/27 MGR MILEAGE						
038000	MACKENZIE, STEVEN	89625	0	2026	9	INV A	13.59	17-26	2/28-3/6 MGR MILEAG
INVOICE:		FULL DESC:	2/28-3/6 MGR MILEAGE						

							29.90		
ACCOUNT TOTAL							29.90		
53045	07160	RENT							
042640	NFLD SEWER	89502	0	2026	9	INV A	300.00	17-26	MAR 26 BUILDING REN
INVOICE:		FULL DESC:	MAR 26 BUILDING RENT						
042896	NFLD TOWN GEN FUND	89503	0	2026	9	INV A	349.00	17-26	MAR 26 INTERCOMPANY
INVOICE:		FULL DESC:	MAR 26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							649.00		
53045	07260	GEN GOVT ADMIN							
042896	NFLD TOWN GEN FUND	89503	0	2026	9	INV A	408.00	17-26	MAR 26 INTERCOMPANY
INVOICE:		FULL DESC:	MAR 26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL							408.00		
53045	08010	ELECTRICITY							
041616	NFLD ELEC DEPT	89476	0	2026	9	INV A	4,225.44	17-26	2/17-WELL FIELD
INVOICE:		FULL DESC:	2/17-WELL FIELD						
041616	NFLD ELEC DEPT	89477	0	2026	9	INV A	83.27	17-26	2/17-WATER PUMP VAU
INVOICE:		FULL DESC:	2/17-WATER PUMP VAULT (GARVEY)						
041616	NFLD ELEC DEPT	89478	0	2026	9	INV A	74.40	17-26	2/17-CHENEY FARM VA
INVOICE:		FULL DESC:	2/17-CHENEY FARM VAULT						

							4,383.11		
ACCOUNT TOTAL							4,383.11		
53045	08013	ELECTRIC-SOLAR							
052905	SENIOR RENEWABLES, L	89513	0	2026	9	INV A	53.14	17-26	BULL RUN SOLAR FEBR
INVOICE: 197		FULL DESC:	BULL RUN SOLAR FEBRUARY						
ACCOUNT TOTAL							53.14		
53045	08070	GASOLINE/DIESEL							
053596	SO. VILLAGE	89601	0	2026	9	INV A	4.93	17-26	5.38 GALS GAS BLAZE

YEAR/PERIOD: 2026/1 TO 2026/9

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

INVOICE: 1256		FULL DESC:	5.38	GALS	GAS BLAZER 1/7			
053596 SO. VILLAGE	89605		0	2026	9 INV A	9.95	17-26	10.857 GALS GAS BLA
INVOICE: 4460		FULL DESC:	10.857	GALS	GAS BLAZER 1/13			
053596 SO. VILLAGE	89607		0	2026	9 INV A	44.50	17-26	28.173 GALS GAS 18C
INVOICE: 5266		FULL DESC:	28.173	GALS	GAS 18CHEVY 1/14			
053596 SO. VILLAGE	89612		0	2026	9 INV A	9.86	17-26	10.763 GALS GAS BLA
INVOICE: 7771		FULL DESC:	10.763	GALS	GAS BLAZER 1/19			
053596 SO. VILLAGE	89623		0	2026	9 INV A	44.50	17-26	28.719 GALS GAS 18C
INVOICE: 8468		FULL DESC:	28.719	GALS	GAS 18CHEVY 1/30			

						113.74		
		ACCOUNT TOTAL				113.74		
53045 08100		CHEMICALS						
011024 ALLEN ENGIN	89415		0	2026	9 INV A	2,842.74	17-26	566 GALS 25% CAUSTI
INVOICE:		FULL DESC:	566	GALS	25% CAUSTIC SODA-2/4			
011024 ALLEN ENGIN	89416		0	2026	9 INV A	460.00	17-26	100 GALS LIQ CHLORI
INVOICE:		FULL DESC:	100	GALS	LIQ CHLORINE-2/10			

						3,302.74		
		ACCOUNT TOTAL				3,302.74		
53045 08160		VEHICLE MAINTENANCE						
052611 SANEL NAPA	89534		0	2026	9 INV A	2.60	17-26	WASHER FLUID-25TRAI
INVOICE: 538165		FULL DESC:	WASHER	FLUID-25TRAILBLAZER				
052611 SANEL NAPA	89535		0	2026	9 INV A	6.54	17-26	WINDSHIELD WASH-EWS
INVOICE: 538313		FULL DESC:	WINDSHIELD	WASH-EWS TRUCKS				

						9.14		
		ACCOUNT TOTAL				9.14		
		ORG 53045	TOTAL			14,543.92		
=====								
FUND 530	WATER FUND			TOTAL:		18,533.78		
=====								

YEAR/PERIOD: 2026/1 TO 2026/9

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

55046							SEWER DEPARTMENT
55046	060121						MANAGER SERVICES
038000	MACKENZIE, STEVEN	89430	0	2026 9 INV A	204.19	17-26	2/21-2/27 MGR SERVI
	INVOICE:			FULL DESC: 2/21-2/27 MGR SERVICES			
038000	MACKENZIE, STEVEN	89624	0	2026 9 INV A	140.06	17-26	2/28-3/6 MGR SERVIC
	INVOICE:			FULL DESC: 2/28-3/6 MGR SERVICES			
					344.25		
				ACCOUNT TOTAL	344.25		
55046	06070						ANNUAL REPORT
033040	JET SERVICE	89527	0	2026 9 INV A	107.35	17-26	ANNUAL TOWN REPORT
	INVOICE: 97809			FULL DESC: ANNUAL TOWN REPORT			
				ACCOUNT TOTAL	107.35		
55046	06220						MAINTENANCE CONTRACTS
021684	BUSINESS CREDIT CARD	89425	0	2026 9 INV A	47.14	17-26	26 ASSETKEEPER RENE
	INVOICE:			FULL DESC: 26 ASSETKEEPER RENEW			
054400	SYMQUEST GROUP INC.	89451	0	2026 9 INV A	16.25	17-26	2/25-3/24 PRINTER C
	INVOICE: 2081102			FULL DESC: 2/25-3/24 PRINTER CONTRACT			
054400	SYMQUEST GROUP INC.	89452	0	2026 9 INV A	25.20	17-26	2/20-3/19 COPIER(2)
	INVOICE: 2079980			FULL DESC: 2/20-3/19 COPIER(2) CONTRACT			
054400	SYMQUEST GROUP INC.	89453	0	2026 9 INV A	172.45	17-26	MARCH SAFETY NET CO
	INVOICE: 2080100			FULL DESC: MARCH SAFETY NET CONTRACT			
054400	SYMQUEST GROUP INC.	89454	0	2026 9 INV A	73.42	17-26	JAN M365 OFFICE CON
	INVOICE: 2079301			FULL DESC: JAN M365 OFFICE CONTRACT			
054400	SYMQUEST GROUP INC.	89455	0	2026 9 INV A	25.20	17-26	JAN DUO MFA CONTRAC
	INVOICE: 2079720			FULL DESC: JAN DUO MFA CONTRACT			
054400	SYMQUEST GROUP INC.	89456	0	2026 9 INV A	34.12	17-26	MAR DEFENDER CONTRA
	INVOICE: 2079376			FULL DESC: MAR DEFENDER CONTRACT			
054400	SYMQUEST GROUP INC.	89457	0	2026 9 INV A	52.71	17-26	JAN BACKUP CONTRACT
	INVOICE: 2080284			FULL DESC: JAN BACKUP CONTRACT			
054400	SYMQUEST GROUP INC.	89458	0	2026 9 INV A	35.91	17-26	JAN MEDR CONTRACT
	INVOICE: 2080028			FULL DESC: JAN MEDR CONTRACT			
					435.26		
				ACCOUNT TOTAL	482.40		
55046	06380						HEALTH ADMIN/FEES
039617	MVP-HRA	89445	0	2026 9 INV A	4.00	17-26	JAN26 HRA ADMIN FEE
	INVOICE:			FULL DESC: JAN26 HRA ADMIN FEE			
				ACCOUNT TOTAL	4.00		
55046	06500						SLUDGE MANAGEMENT
010062	MYERS CONTAINER, CORP	89446	0	2026 9 INV A	218.58	17-26	36736 MAR26 SLUDGE
	INVOICE:			FULL DESC: 36736 MAR26 SLUDGE			

YEAR/PERIOD: 2026/1 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					218.58		
55046 06510				TESTING-SAMPLING			
012410 AQUATEC BIOLOGICAL	89417	0	2026	9 INV A	2,505.00	17-26	WET TEST, AMMONIA A
INVOICE: 1917		FULL DESC:	WET TEST, AMMONIA ANALYSIS				
026230 ENDYNE, INC	89468	0	2026	9 INV A	55.00	17-26	2/18-WW
INVOICE: 567085		FULL DESC:	2/18-WW				
026230 ENDYNE, INC	89469	0	2026	9 INV A	25.00	17-26	2/18-WW ECOLI
INVOICE: 566731		FULL DESC:	2/18-WW ECOLI				
026230 ENDYNE, INC	89471	0	2026	9 INV A	200.00	17-26	2/4-WW
INVOICE: 566371		FULL DESC:	2/4-WW				
026230 ENDYNE, INC	89524	0	2026	9 INV A	125.00	17-26	2/11-WW
INVOICE: 567207		FULL DESC:	2/11-WW				

					405.00		
ACCOUNT TOTAL					2,910.00		
55046 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	89503	0	2026	9 INV A	3,010.00	17-26	MAR 26 INTERCOMPANY
INVOICE:		FULL DESC:	MAR 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					3,010.00		
55046 07010				TELEPHONE			
010495 VERIZON WIRELESS	89465	0	2026	9 INV A	17.60	17-26	1/17-2/16 CELL PHON
INVOICE: 6136194891		FULL DESC:	1/17-2/16 CELL PHONE				
042768 TDS TELECOM	89568	0	2026	9 INV A	58.18	17-26	MAR26-8024855411
INVOICE:		FULL DESC:	MAR26-8024855411				
052051 RUSSO JAMES	89512	0	2026	9 INV A	15.00	17-26	MAR 26 CELL PHONE
INVOICE:		FULL DESC:	MAR 26 CELL PHONE				
ACCOUNT TOTAL					90.78		
55046 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	89532	0	2026	9 INV A	309.72	17-26	FEB 26 POSTAGE
INVOICE:		FULL DESC:	FEB 26 POSTAGE				
ACCOUNT TOTAL					309.72		
55046 07050				OFFICE SUPPLIES			
035892 MAGEE OFFICE PLUS	89529	0	2026	9 INV A	7.03	17-26	CORRECTION TAPE
INVOICE:		FULL DESC:	CORRECTION TAPE				
035892 MAGEE OFFICE PLUS	89530	0	2026	9 INV A	2.75	17-26	YELLOW HIGHLIGHTERS
INVOICE:		FULL DESC:	YELLOW HIGHLIGHTERS				

					9.78		

YEAR/PERIOD: 2026/1 TO 2026/9

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

55046 08030							WATER
043552 NORTHFIELD	89505	0	2026	9 INV A	3,406.94	17-26	2/17-SEWER PLANT
INVOICE:		FULL DESC:	2/17-SEWER PLANT				
				ACCOUNT TOTAL	3,406.94		
55046 08070							GASOLINE/DIESEL
053596 SO. VILLAGE	89601	0	2026	9 INV A	3.57	17-26	5.38 GALS GAS BLAZE
INVOICE: 1256		FULL DESC:	5.38 GALS GAS BLAZER 1/7				
053596 SO. VILLAGE	89605	0	2026	9 INV A	7.20	17-26	10.857 GALS GAS BLA
INVOICE: 4460		FULL DESC:	10.857 GALS GAS BLAZER 1/13				
053596 SO. VILLAGE	89611	0	2026	9 INV A	139.53	17-26	44.168 GALS GAS 24C
INVOICE: 7691		FULL DESC:	44.168 GALS GAS 24CHEVY 1/19				
053596 SO. VILLAGE	89612	0	2026	9 INV A	7.14	17-26	10.763 GALS GAS BLA
INVOICE: 7771		FULL DESC:	10.763 GALS GAS BLAZER 1/19				

					157.44		
				ACCOUNT TOTAL	157.44		
55046 08100							CHEMICALS
011024 ALLEN ENGIN	89413	0	2026	9 INV A	9,630.00	17-26	2000 GALS LIQ CHLOR
INVOICE:		FULL DESC:	2000 GALS LIQ CHLORINE 2/11				
011024 ALLEN ENGIN	89414	0	2026	9 INV A	7,243.74	17-26	1466 GALS 25% CAUST
INVOICE:		FULL DESC:	1466 GALS 25% CAUSTIC SODA-2/4				

					16,873.74		
031435 HOLLAND COMPANY, INC	89472	0	2026	9 INV A	8,180.70	17-26	2010 GALS EPIC WW58
INVOICE:		FULL DESC:	2010 GALS EPIC WW58-2/13				
				ACCOUNT TOTAL	25,054.44		
55046 08160							VEHICLE MAINTENANCE
052611 SANEL NAPA	89534	0	2026	9 INV A	1.89	17-26	WASHER FLUID-25TRAI
INVOICE: 538165		FULL DESC:	WASHER FLUID-25TRAILBLAZER				
052611 SANEL NAPA	89535	0	2026	9 INV A	6.54	17-26	WINDSHIELD WASH-EWS
INVOICE: 538313		FULL DESC:	WINDSHIELD WASH-EWS TRUCKS				

					8.43		
				ACCOUNT TOTAL	8.43		
55046 08250							EQUIPMENT MAINTENANCE
033595 KINSLEY POWER SYSTEM	89429	0	2026	9 INV A	3,122.00	17-26	SWR GENERATOR-BREAK
INVOICE:		FULL DESC:	SWR GENERATOR-BREAKER FAILED				
				ACCOUNT TOTAL	3,122.00		
55046 08420							EQUIP RENTAL - HIGHWAY
042896 NPLD TOWN GEN FUND	89504	0	2026	9 INV A	333.00	17-26	MAR 26 LOADER RENTA

03/06/2026 11:36
tlaw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 34
|apinvgl

YEAR/PERIOD: 2026/1 TO 2026/9

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

INVOICE:

FULL DESC: MAR 26 LOADER RENTAL

ACCOUNT TOTAL 333.00

ORG 55046 TOTAL 45,993.19

=====

FUND 550 SEWER FUND

TOTAL: 45,993.19

=====

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

03/06/2026 11:37
tlaw

TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

P 1
apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

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

10420		HIGHWAY DEPT					
10420 05152		HRA					
039617 MVP-HRA	89392	0	2026	8 DIR P	11.02 17-26A	3422	FEB 18, 2026 HRA CL
INVOICE:		FULL DESC:	FEB 18, 2026 HRA CLAIMS CARD CY26				
				ACCOUNT TOTAL	11.02		
				ORG 10420 TOTAL	11.02		
10645		ECONOMIC DEVELOPMENT					
10645 05152		HRA					
039617 MVP-HRA	89392	0	2026	8 DIR P	7.48 17-26A	3422	FEB 18, 2026 HRA CL
INVOICE:		FULL DESC:	FEB 18, 2026 HRA CLAIMS CARD CY26				
				ACCOUNT TOTAL	7.48		
				ORG 10645 TOTAL	7.48		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		18.50		
=====							

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

YEAR/PERIOD: 2026/8 TO 2026/9

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

10140							TOWN CLERK/TREASURER
10140 05152							HRA
039617 MVP-HRA	89393	0	2026	8 DIR P	200.00 17-26B	3423	FEB 18, 2026 HRA CL
INVOICE:							FULL DESC: FEB 18, 2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		200.00
					ORG 10140 TOTAL		200.00
10230							ACCOUNTING
10230 05152							HRA
039617 MVP-HRA	89393	0	2026	8 DIR P	416.02 17-26B	3423	FEB 18, 2026 HRA CL
INVOICE:							FULL DESC: FEB 18, 2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		416.02
					ORG 10230 TOTAL		416.02
10340							AMBULANCE DEPARTMENT
10340 05152							HRA
039617 MVP-HRA	89393	0	2026	8 DIR P	17.33 17-26B	3423	FEB 18, 2026 HRA CL
INVOICE:							FULL DESC: FEB 18, 2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		17.33
					ORG 10340 TOTAL		17.33
10420							HIGHWAY DEPT
10420 05152							HRA
039617 MVP-HRA	89393	0	2026	8 DIR P	90.14 17-26B	3423	FEB 18, 2026 HRA CL
INVOICE:							FULL DESC: FEB 18, 2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		90.14
					ORG 10420 TOTAL		90.14
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:		723.49
=====							

YEAR/PERIOD: 2026/8 TO 2026/9

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

51047			ELECTRIC DEPARTMENT				
51047	05152			HRA			
039617 MVP-HRA	89393	0	2026	8 DIR P	342.19	17-26B	3423 FEB 18, 2026 HRA CL
INVOICE:		FULL DESC: FEB 18, 2026 HRA CLAIMS CK CY26					
			ACCOUNT TOTAL		342.19		
			ORG 51047	TOTAL	342.19		
=====							
	FUND 510	ELECTRIC FUND		TOTAL:	342.19		
=====							

03/06/2026 11:37
tlaw

TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

P 4
apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89393	0	2026	8 DIR P	221.08 17-26B	3423	FEB 18, 2026 HRA CL
INVOICE:							FULL DESC: FEB 18, 2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		221.08
					ORG 55046 TOTAL		221.08
=====							
FUND 550	SEWER FUND				TOTAL:		221.08
=====							

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

03/06/2026 11:37
tlaw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 1
|apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

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

10230							ACCOUNTING
10230 05152							HRA
039617 MVP-HRA	89394	0	2026 8	DIR P	21.14 17-26C	3424	FEB 18,2026 HRA CLA
INVOICE:			FULL DESC: FEB 18,2026 HRA CLAIMS CY25 CK				
				ACCOUNT TOTAL	21.14		
			ORG 10230	TOTAL	21.14		
10340							AMBULANCE DEPARTMENT
10340 05152							HRA
039617 MVP-HRA	89394	0	2026 8	DIR P	.88 17-26C	3424	FEB 18,2026 HRA CLA
INVOICE:			FULL DESC: FEB 18,2026 HRA CLAIMS CY25 CK				
				ACCOUNT TOTAL	.88		
			ORG 10340	TOTAL	.88		
=====							
FUND 010 TOWN GENERAL FUND				TOTAL:	22.02		
=====							

03/06/2026 11:37
tlaw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 2
|apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51047							ELECTRIC DEPARTMENT
51047	05152						HRA
039617 MVP-HRA	89394	0	2026	8 DIR P	43.80 17-26C	3424	FEB 18,2026 HRA CLA
INVOICE:							FULL DESC: FEB 18,2026 HRA CLAIMS CY25 CK
					ACCOUNT TOTAL		43.80
					ORG 51047	TOTAL	43.80
=====							
FUND 510	ELECTRIC FUND				TOTAL:		43.80
=====							

YEAR/PERIOD: 2026/8 TO 2026/9

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

55046							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	89394	0	2026	8 DIR P	9.58 17-26C	3424	FEB 18,2026 HRA CLA
INVOICE:							FULL DESC: FEB 18,2026 HRA CLAIMS CY25 CK
					ACCOUNT TOTAL		9.58
					ORG 55046	TOTAL	9.58
=====							
FUND 550	SEWER FUND				TOTAL:		9.58
=====							

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

YEAR/PERIOD: 2026/8 TO 2026/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10330		POLICE DEPARTMENT					
10330 . 05152		HRA					
010037 COMBINED SERVICES, L 89395		0	2026	8 DIR P	1,605.44	17-26D	3425 FEB 23,2026 HRA CLA
INVOICE:		FULL DESC:	FEB 23,2026	HRA CLAIMS CY26			
		ACCOUNT TOTAL			1,605.44		
		ORG 10330	TOTAL		1,605.44		
=====							
FUND 010	TOWN GENERAL FUND	TOTAL:			1,605.44		
=====							

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

03/06/2026 11:37
tlaw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 1
|apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

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

10130								TOWN MANAGER
10130	05152							HRA
039617 MVP-HRA	89396	0		2026	8 DIR P	3.33	17-26E	3426 FEB 24,2026 HRA CLA
INVOICE:								FULL DESC: FEB 24,2026 HRA CLAIMS CARD CY26
						ACCOUNT TOTAL		3.33
						ORG 10130	TOTAL	3.33
10140								TOWN CLERK/TREASURER
10140	05152							HRA
039617 MVP-HRA	89396	0		2026	8 DIR P	3,352.34	17-26E	3426 FEB 24,2026 HRA CLA
INVOICE:								FULL DESC: FEB 24,2026 HRA CLAIMS CARD CY26
						ACCOUNT TOTAL		3,352.34
						ORG 10140	TOTAL	3,352.34
10420								HIGHWAY DEPT
10420	05152							HRA
039617 MVP-HRA	89396	0		2026	8 DIR P	3.50	17-26E	3426 FEB 24,2026 HRA CLA
INVOICE:								FULL DESC: FEB 24,2026 HRA CLAIMS CARD CY26
						ACCOUNT TOTAL		3.50
						ORG 10420	TOTAL	3.50

FUND 010	TOWN GENERAL FUND					TOTAL:		3,359.17

03/06/2026 11:37
tlaw

TOWN OF NORTHFIELD
INVOICE LIST BY GL ACCOUNT

P 2
apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

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

51047			ELECTRIC DEPARTMENT				
51047	05152			HRA			
039617 MVP-HRA	89396	0	2026	8 DIR P	1.89	17-26E	3426 FEB 24,2026 HRA CLA
INVOICE:		FULL DESC: FEB 24,2026 HRA CLAIMS CARD CY26					
			ACCOUNT TOTAL		1.89		
			ORG 51047 TOTAL		1.89		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	1.89		
=====							

03/06/2026 11:37
t1aw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 3
|apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

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

53045			WATER DEPARTMENT				
53045	05152			HRA			
039617 MVP-HRA	89396	0	2026	8 DIR P	2.77	17-26E	3426 FEB 24,2026 HRA CLA
INVOICE:			FULL DESC: FEB 24,2026 HRA CLAIMS CARD CY26				
			ACCOUNT TOTAL		2.77		
			ORG 53045	TOTAL	2.77		
=====							
FUND 530	WATER FUND			TOTAL:	2.77		
=====							

YEAR/PERIOD: 2026/8 TO 2026/9

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

55046							SEWER DEPARTMENT
55046 05152							HRA
039617 MVP-HRA	89396	0	2026	8 DIR P	1.89	17-26E	3426 FEB 24,2026 HRA CLA
INVOICE:							FULL DESC: FEB 24,2026 HRA CLAIMS CARD CY26
							ACCOUNT TOTAL
							1.89
							ORG 55046 TOTAL
							1.89
=====							
FUND 550	SEWER FUND						TOTAL:
							1.89
=====							

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

03/06/2026 11:38
tlaw

|TOWN OF NORTHFIELD
|INVOICE LIST BY GL ACCOUNT

|P 1
|apinvgl

YEAR/PERIOD: 2026/8 TO 2026/9

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

10230							ACCOUNTING
10230 05152							HRA
039617 MVP-HRA	89397	0	2026	8 DIR P	288.00	17-26F	3427 FEB 23,2026 HRA CLA
INVOICE:							FULL DESC: FEB 23,2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		288.00
			ORG 10230	TOTAL			288.00
10340							AMBULANCE DEPARTMENT
10340 05152							HRA
039617 MVP-HRA	89397	0	2026	8 DIR P	12.00	17-26F	3427 FEB 23,2026 HRA CLA
INVOICE:							FULL DESC: FEB 23,2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		12.00
			ORG 10340	TOTAL			12.00
10420							HIGHWAY DEPT
10420 05152							HRA
039617 MVP-HRA	89397	0	2026	8 DIR P	488.25	17-26F	3427 FEB 23,2026 HRA CLA
INVOICE:							FULL DESC: FEB 23,2026 HRA CLAIMS CK CY26
					ACCOUNT TOTAL		488.25
			ORG 10420	TOTAL			488.25

FUND 010 TOWN GENERAL FUND				TOTAL:			788.25

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

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 182526

PAY PERIOD 02/16/2026 to 03/01/2026

CHECK DATE 03/06/2026

YEAR 2026 PERIOD 9
 EXPENDITURE ENTRIES
 SHORT DESC 03/06/26PR

GL EFF DATE 03/06/2026
 REFERENCE 182526
 REFERENCE2 1182526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2026	PERIOD 9			GL EFF DATE 03/06/2026	
10130	05050		TOWN MANAGER	CLERICAL	1,324.36
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	20.31
10130	05170		TOWN MANAGER	FICA	91.96
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	4.55
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	96.02
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,846.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	212.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,889.26
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.88
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	98.97
10140	05170		TOWN CLERK/TREASURER	FICA	338.62
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	17.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	284.14
10230	05050		ACCOUNTING	CLERICAL	2,462.52
10230	05080		ACCOUNTING	OVERTIME	199.35
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	429.50
10230	05156		ACCOUNTING	DENTAL INSURANCE	19.90
10230	05170		ACCOUNTING	FICA	195.42
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	10.46
10230	05180		ACCOUNTING	RETIREMENT-VMERS	192.99
10260	05010		LISTERS	ELECTED	531.00
10260	05070		LISTERS	PART-TIME	526.68
10260	05170		LISTERS	FICA	80.91
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	4.66
10320	05070		FIRE DEPARTMENT	PART-TIME	331.66
10320	05170		FIRE DEPARTMENT	FICA	25.37
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	1.43
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	6.28
10330	05040		POLICE DEPARTMENT	OFFICERS	3,961.86
10330	05050		POLICE DEPARTMENT	CLERICAL	2,873.60
10330	05080		POLICE DEPARTMENT	OVERTIME	2,140.64
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	2,255.87
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	150.00
10330	05170		POLICE DEPARTMENT	FICA	661.10
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	33.67
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	916.23
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,024.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,538.13
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,108.51
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	543.48
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	93.08
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,050.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	140.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	66.19
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	462.75
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	63.02

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 182526

PAY PERIOD 02/16/2026 to 03/01/2026

CHECK DATE 03/06/2026

YEAR 2026 PERIOD 9
 EXPENDITURE ENTRIES
 SHORT DESC 03/06/26PR

GL EFF DATE 03/06/2026
 REFERENCE 182526
 REFERENCE2 1182526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05170		AMBULANCE DEPARTMENT	FICA	919.76
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	51.19
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	219.24
10420	05040		HIGHWAY DEPT	TECHNICAL	16,314.69
10420	05080		HIGHWAY DEPT	OVERTIME	4,132.10
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	3,161.62
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	221.02
10420	05170		HIGHWAY DEPT	FICA	1,522.86
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	80.13
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,432.72
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,026.80
10620	05170		PLANNING/ZONING	FICA	78.55
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.52
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	2,898.58
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.50
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	19.90
10645	05170		ECONOMIC DEVELOPMENT	FICA	221.32
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	11.55
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	210.15
FUND TOTALS					72,831.90
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,689.98
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	103.11
51047	05170		ELECTRIC DEPARTMENT	FICA	473.34
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	24.66
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	382.32
51047	90210		ELECTRIC DEPARTMENT	METER READING	445.82
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,820.32
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	13.61
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	892.60
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	2,217.47
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	1,180.04
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00
FUND TOTALS					9,288.27
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,606.68
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	5,366.62
53045	05080		WATER DEPARTMENT	OVERTIME	207.65
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,201.05
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	111.49
53045	05170		WATER DEPARTMENT	FICA	537.70
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	27.75
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	503.96
FUND TOTALS					9,715.90

GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 182526

PAY PERIOD 02/16/2026 to 03/01/2026

CHECK DATE 03/06/2026

YEAR 2026 PERIOD 9
 EXPENDITURE ENTRIES
 SHORT DESC 03/06/26PR

GL EFF DATE 03/06/2026
 REFERENCE 182526
 REFERENCE2 1182526

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,071.12
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,561.21
55046	05080		SEWER DEPARTMENT	OVERTIME	942.18
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	917.08
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	82.57
55046	05170		SEWER DEPARTMENT	FICA	416.44
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	21.50
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	393.29
FUND TOTALS					7,507.39
GRAND TOTALS					99,343.46

**Town Manager Search Citizen Advisory
Committee Applicants Index
(03/06/26)**

(13 Applicants)

Davidson, Sally

Dominguez, Rebecca

Doyle, Brian (Norwich University)

Dudley, Chris

Elmer, Theresa

Kolb, William

Massey, Brian

Mattingley, Rafe

Pollard, Kristin

Skenyon, Stephanie

Sweet, Kaylan

Whalen, Jeremy

Zuaro, Joe

Sally A. Davidson
20 Lovers Lane
Northfield, VT. 05663-6019

Steve MacKenzie
Northfield Town Manager
51 South Main Street
Northfield, Vt. 05663

March 1, 2026

Dear Steve,

I am writing this letter to express my interest in serving on the Town Manager Search Committee. I reside in Northfield, I own a business in Northfield, and I am involved in many aspects and/or projects of Northfield as a volunteer. Also, I can attend daytime meetings as the schedule requires.

I'm aware Northfield has a full plate and has many hard decisions to make in the very near future. I was born on Vine Street in Northfield, I have always lived in Northfield, Northfield is my home. I believe I can be an asset in helping with making this one decision.

Thank you for considering me as a possible candidate to serve on this committee.

Best Regards,
Sally A. Davidson



Outlook

Town Manager Search Advisory Committee

From Becca Dominguez <rebecca.dominguez123@gmail.com>

Date Wed 2/18/2026 9:33 PM

To Steve Mackenzie <smackenzie@northfield.vt.us>

Good evening,

My name is Rebecca Dominguez. I'm a resident of Northfield, VT and I'm interested in joining the Town Manager Search Advisory Committee. Please let me know if there's additional information you need from me in order to be considered for the committee.

Thank you,

Rebecca

(201)-937-1350

Steve

Please place Brian Doyle's name on the list he would be representing Norwich in the managerial hiring process. Both John Stevens and I have spoken to President Broadmeadow about his choice for representing Norwich.

Regards,

Dave Maxwell

Sent from my iPhone

Fw: Expression of Interest: Town Manager Search Committee – Curtis Dudley

From: Steve Mackenzie <smackenzie@northfield.vt.us>

Date: 03/03/2026 12:26PM

To: Charlie Morse <cmorse@northfield.vt.us>, Merry Shernock <mshernock@northfield.vt.us>, David Maxwell <dmaxwell@northfield.vt.us>, John Stevens <jstevens@northfield.vt.us>, Lydia Petty <lpetty@northfield.vt.us>

From: Ralphie's Funhouse <sales@ralphiesfunhouse.com>

Sent: Monday, March 2, 2026 9:03 PM

To: Steve Mackenzie <smackenzie@northfield.vt.us>

Subject: Expression of Interest: Town Manager Search Committee – Curtis Dudley

Date: March 2, 2026

To: Steve Mackenzie, Interim Town Manager c/o Municipal Building [51 South Main Street Northfield, VT 05663](#)

Dear Mr. Mackenzie and the Northfield Select Board,

Please accept this letter as my formal expression of interest in serving on the Town Manager Search Committee. As a resident, homeowner, and local business owner, I am deeply invested in the future of Northfield and would be honored to assist the Select Board in this critical selection process.

My commitment to this community is twofold. I have lived and rented in the Northfield area since 2019, and I recently deepened my roots here by purchasing a home at 945 Cox Brook Road. Additionally, I own and operate Ralphie's Funhouse, located at 32 Depot Square. Operating a business in the heart of town has given me a unique perspective on the economic and operational needs of our community, as well as the importance of a Town Manager who can support both residents and the local business climate.

I have reviewed the committee requirements and can confirm my availability to attend all interviews and discussions scheduled during the daytime hours between March 16 and April 3. I understand the importance of this time commitment and am prepared to prioritize these meetings to ensure a thorough and fair selection process.

Thank you for your time and consideration. I look forward to the opportunity to serve our town.

Sincerely,

Curtis Dudley

**Theresa L Elmer
1308 Loop Road
Northfield, Vermont 05663
mountaindeertaxidermy@tds.net
802-485-7184**

**RECEIVED
FEB 25 2026
Municipal Offices**

February 24, 2026

**Steve Mackenzie
Interim Town Manager
c/o Municipal Building
51 South Main St
Northfield, Vermont. 05663**

Dear Steve,

I hope this letter finds you well and the you are taking a few moments to enjoy the new snow.

I am writing to respectfully request a position on the citizen committee to assist in the hiring of our next Town Manager.

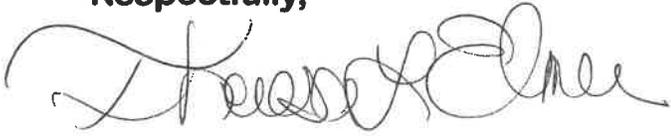
I have been a resident of this town for almost 40 years and have owned and operated a small business here for the past 28 years. Over that time, I have developed a deep appreciation for our community, its values, and the importance of thoughtful, steady leadership at the municipal level. The long-term success and stability of our town is something I care deeply about , both personally and professionally.

From 2013 to 2019, I had the privilege of serving on the Vermont Fish and Wildlife Board, including time as the Vice Chair. That experience provided me with valuable insight into public service, collaborative governance, and the responsibility of making decisions that reflect the best interests of the broader community. It also strengthened my ability to work constructively with others while considering diverse viewpoints.

I believe my combined experience as a longtime resident, business owner, and a former board member would allow me to offer a balanced and practical perspective during the Town Manager selection process. It would be an honor to contribute in a meaningful way to this important decision for our community's future.

Thank you for your time and consideration of my request.

Respectfully,

A handwritten signature in black ink, appearing to read 'Theresa L Elmer'. The signature is written in a cursive, flowing style with some loops and flourishes.

Theresa L Elmer.

William Kolb

Northfield Town Resident (Summer Street)

2/27/2026

Wkolb83@gmail.com

(802)-272-8227

Dear Mr. Mackenzie,

I am writing to express my interest in being on the committee to interview Town Manager applicants. I have been a resident of Northfield since June of 2020, and my family and I have been actively involved in the town since moving here. I am a graduate of Northfield High School, where I was valedictorian of the Class of 2023, and of Norwich University, Class of 2025. Currently, I work as a Graduate Apprentice in the Marketing and Communications Office at Norwich University and serve as the Assistant Town Clerk for the Town of Berlin, our wonderful neighbor.

From Norwich University, I earned a Bachelor of Arts in Political Science with minors in History and Information Warfare. I distinguished myself at Norwich through the Information Warfare program, as I was part of one of the first groups of undergraduate students in the nation to earn any degree in IW. After graduating in May, I enrolled in the Master of Public Administration program at the College of Graduate and Continuing Studies at Norwich University.

I want to highlight four qualities that make me uniquely positioned to help in the search for a Town Manager for Northfield. Firstly, my experience within government and politics, especially at such a young age. Secondly, the work I have done in the town and community since moving here, and thirdly, my vision for Northfield. Fourth and finally, my age, life standing, and

economic outlook. These four factors combine to make me a unique choice to help find the next manager for Northfield and help to bring a diverse perspective to the table that may otherwise go unseen.

My experience in government and politics goes beyond my education and current employment. In early 2024, I formed the current iteration of the Northfield Town Republican Party, which I ran until September of 2025. While serving as chair of the Town Republicans, I worked to bring people together and host events to improve the community of Northfield. As part of this, I brought together State Senate candidates for a Senate forum at Northfield Middle and High School. I hosted speakers, including both Northfield's State Representatives, State Senators, and the now-Lieutenant Governor John Rodgers, to hear directly from Northfielders about our needs.

In early 2025, I served as one of two interns for Lieutenant Governor John Rodgers and helped connect 6 fellow Norwich students (including the other intern for the Lieutenant Governor) with internships in Montpelier. This continues to pay dividends, as Lieutenant Governor Rodgers has visited Northfield on many occasions, both at my request and through relationships we helped to build during my time as an intern for him. My education and current employment, however, showcase my dedication to local government and to learning how it should be run. I continue to seek ways to further my education to learn and employ best practices for government.

My work experience in the Town of Northfield specifically includes time spent at Tops Friendly Markets and Dollar Tree. While these may not be considered grand establishments, they allowed me to meet so many Northfield residents who were open and honest about their needs. These are people who do not vote, do not post on social media, or attend selectboard meetings,

but rather make their voice heard the old-fashioned way: they speak. I can help channel what I heard into my judgment, bringing in a town manager who can hear, understand, respect, and act on the wishes of all Northfield residents.

Third off, I have my own vision for Northfield. Northfield can be a booming economy, one that brings high-paying jobs for current residents while bringing in young families to grow this community. I believe in a Northfield that gathers at basketball games and community cookouts, and I want to help bring in a Town Manager who shares that vision. While I understand the Town Manager is not necessarily the make-or-break factor in this, the right Town Manager can put Northfield on the right track to achieve this goal. I believe in a Northfield that uses Norwich to its benefit, not as a community gripe. We should have a strong Town Manager who can help bring this community together, attract new businesses and jobs, build housing to grow our community, and foster a sense of pride within it.

Given the recent history of Northfield, we need to bring in a forward-facing manager, someone who is visible, vocal, and can restore faith in this town. Bringing in a manager who shares a vision for this town similar to mine would be a helpful addition, and I would like the opportunity to work with our candidates to find those who share this vision. While I understand there are others who have visions for Northfield, I would be remiss if I did not take the opportunity to find someone who shares my passion for this community.

Finally, I want to look at the future of this town in a different light. I worry about the younger generations of this community. Those who feel stuck, lost, and trapped. Those who, like me, wonder if we can afford to stay here long term. This is a group that many in town may not understand, and many in this group may not understand how to make their voice heard. Not

only do I fit the demographic of these Northfielders, but I also went to school with them, watched athletic events with them, and graduated with them.

For Northfield to be successful long term, the young members of this town, the future of this town, need to feel a reason to stay. Northfield must continue to improve and remind people why it is a logical choice for setting deep roots, building a family legacy, and being a place we, in the younger generations, should not run from. But to do that, we need to hear and understand the youngest members of our community. I can be a voice for our youngest members of the community, at just 20 years old, while having connections, relationships, and knowledge of this town that are beyond my years and experiences within Northfield's borders.

I appreciate you considering me for this search committee, and I look forward to seeing who is chosen as the next Town Manager for Northfield.

Respectfully,

William P. Kelsb

Fw: William Kolb - Town Manager Search Committee

From Steve Mackenzie <smackenzie@northfield.vt.us>

Date Thu 3/5/2026 11:27 AM

To Merry Shernock <mshernock@northfield.vt.us>; David Maxwell <dmaxwell@northfield.vt.us>; John Stevens <jstevens@northfield.vt.us>; Lydia Petty <lpetty@northfield.vt.us>; nfd.k2.tdavis@gmail.com <nfd.k2.tdavis@gmail.com>

 1 attachment (76 KB)

WPK Northfield Letter.pdf;

Forwarding Willam Kolb's LOI.

Steve

From: William Kolb <wkolb83@gmail.com>

Sent: Wednesday, March 4, 2026 3:03 PM

To: Steve Mackenzie <smackenzie@northfield.vt.us>

Subject: William Kolb - Town Manager Search Committee

Mr. Mackenzie,

Attached is a letter of interest for the Town Manager search committee. Thank you for your time on this and for filling in as a temporary town manager at such a difficult time within the town.

Thanks,
William Kolb

Fw: Search Advisory Committee

From Steve Mackenzie <smackenzie@northfield.vt.us>

Date Wed 2/18/2026 12:34 PM

To Charlie Morse <cmorse@northfield.vt.us>; Merry Shernock <mshernock@northfield.vt.us>; John Stevens <jstevens@northfield.vt.us>; David Maxwell <dmaxwell@northfield.vt.us>; Lydia Petty <lpetty@northfield.vt.us>

Members:

LOI #2 from Biran Massey.

Steve

From: Brian Massey Jr <brian.massey.jr@gmail.com>

Sent: Tuesday, February 17, 2026 3:34 PM

To: Steve Mackenzie <smackenzie@northfield.vt.us>

Subject: Search Advisory Committee

Hi Steve,

I am writing to express my interest in serving on the search committee for Northfield's next Town Manager.

Northfield is at an important moment, and the selection of our next Town Manager will have a lasting impact on the town's stability, transparency, and long-term success. I would welcome the opportunity to contribute my time, perspective, and experience to this process in a constructive and collaborative way.

I currently serve on the Planning Commission and Development Review Board, where I work closely with town staff, volunteers, and fellow board members on complex issues involving policy, land use, budgeting impacts, and public process. Through this work, I have gained a strong appreciation for the role of professional municipal leadership and the importance of clear communication, sound management, and respect for community input.

I believe a successful Town Manager must balance fiscal responsibility with responsiveness to residents, support town employees, and help the Selectboard implement policy decisions effectively. I am particularly interested in ensuring that the search process identifies candidates who value transparency, organizational competence, and strong working relationships with both elected officials and the public.

As a lifelong community member who is deeply invested in Northfield's future, I would approach this responsibility with seriousness, discretion, and fairness. I am comfortable reviewing applications,

participating in interviews, and engaging in thoughtful discussion to help identify the best possible candidate for our town.

Thank you for considering my interest. I would be happy to discuss this further or provide any additional information that may be helpful.

Respectfully,

Brian Massey Jr.
Northfield, Vermont

INTERESTED IN SELECTION COMMITTEE

Rafe A. Mattingly

Northfield, Vermont | (585) 729-2198 | rafe34@gmail.com

RECEIVED
FEB 25 2026
Municipal Offices

Summary

Experienced business leader and community volunteer with more than 15 years of experience guiding organizations through growth, change, and leadership transitions. Proven record leading high-performing teams, aligning executives around shared goals, and making sound, data-informed decisions. Serves as President of the Boston Chapter of the Association for Talent Development (ATD) and as a board member of the Statesmen Athletic Association (SAA). Brings a consultative, steady-handed approach to leadership and a deep commitment to helping organizations and communities thrive.

Community and Volunteer Leadership

President, Boston Chapter – Association for Talent Development (ATD) | 2023–Present

- Elected to lead one of ATD's largest regional chapters, representing hundreds of learning and development professionals.
- Oversee board governance, budget, and strategic planning.
- Lead volunteer committees focused on member engagement, professional development, and community partnerships.
- Facilitate alignment among board and volunteer leaders to ensure sustainable operations and strong member experience.

Board Member – Statesmen Athletic Association (SAA) | 2019–Present

- Serve on the board supporting Hobart College athletics programs, alumni engagement, and student-athlete development.
- Help shape fundraising strategies and organizational priorities.
- Partner with university leadership to enhance athletic and leadership experiences for student-athletes.

Professional Experience

Principal Sales Executive | Manager, TiER1 Performance | 2021–Present

- Member of the Senior Leadership Team guiding organizational growth and culture.
- Lead a team of sales professionals and oversee multi-sector client relationships in financial services, healthcare, and technology.
- Develop and execute strategic growth plans, align leaders, and manage complex stakeholder dynamics.
- Known for consultative, solutions-oriented leadership that builds trust with senior executives.

Education

Hobart College – Geneva, NY

Bachelor of Science, Chemistry | Division I Team Captain, Men's Lacrosse

Key Competencies

Organizational Leadership & Governance • Executive Alignment • Strategic Planning & Decision-Making • Stakeholder Engagement • Fiscal Oversight • Community Collaboration • Ethical Leadership

Fw: Town Manager Hiring Committee

From Steve Mackenzie <smackenzie@northfield.vt.us>

Date Wed 2/18/2026 12:36 PM

To Charlie Morse <cmorse@northfield.vt.us>; Merry Shernock <mshernock@northfield.vt.us>; John Stevens <jstevens@northfield.vt.us>; David Maxwell <dmaxwell@northfield.vt.us>; Lydia Petty <lpetty@northfield.vt.us>

Members:

LOI #3 from Kristen Pollard.

Steve

From: Kristin Pollard <kristinpollard22@gmail.com>

Sent: Wednesday, February 18, 2026 12:11 PM

To: Steve Mackenzie <smackenzie@northfield.vt.us>

Subject: Town Manager Hiring Committee

Good Afternoon,

My name is Kristin Pollard, and I have been a resident of Northfield for nearly four years. I am writing to express my interest in being considered for the hiring committee for the Town Manager position. As you may know, I am deeply committed to the revitalization of Northfield. I am particularly focused on ensuring transparency, accountability, effective communication, and professionalism in this role. My consistent attendance at budget meetings, special meetings, and select board meetings demonstrates my availability and dedication to our community. I am eager to see our town flourish under new leadership and believe I would be a valuable candidate for this committee.

Best regards,

Kristin

Town Manager Search Committee

From slskenyon <slskenyon@gmail.com>
Date Wed 3/4/2026 10:09 PM
To Steve Mackenzie <smackenzie@northfield.vt.us>

 1 attachment (41 KB)

Skenyon Resume Update June 2025.docx;

Dear Mr. Mackenzie:

My name is Stephanie Skenyon, and I am writing today to express my interest in participating in the committee charged with interviewing and selecting the next Town Manager for Northfield, Vermont.

I have been a Northfield resident since 2023, and I currently serve as the Director of the Sullivan Museum and History Center at Norwich University. Throughout my professional career, I have primarily worked in and for different nonprofit institutions and museums throughout northern New England in Concord (NH), Middlebury, Barre, and Northfield. While many of these nonprofit institutions were not municipally-funded, there are significant similarities between nonprofit administration and the responsibilities shouldered by a Town Manager. In both cases, transparent administration accountable to community stakeholders and careful financial management are absolutely crucial, and I am certain that the next Northfield Town Manager will be held to these essential standards. Northfield is an exceptional place in so many ways, and a new Town Manager will need to be respectful of local traditions while reorienting the management of this town toward future opportunities, growth, and sustainability.

I have attached my resume to this email--I realize that this isn't required, but it may help you assess my qualifications to evaluate whether you believe I am a good fit for this committee. I am also open to any questions you may have--you are more than welcome to communicate with me via this email address or by phone at (401) 864-7316.

I very much appreciate your consideration and, whatever you decide, I look forward to welcoming a new Town Manager to Northfield in the coming months.

Many thanks,
Stephanie Skenyon
slskenyon@gmail.com
(401) 864-7316

Stephanie Skenyon

Northfield, VT | (401) 864-7316 | slskenyon@gmail.com | www.linkedin.com/in/stephanie-skenyon-6a8bab7f

Education

Doctor of Philosophy (PhD) in History
University of Miami—Miami, Florida

August 2021

Master of Arts in History
University of York—York, North Yorkshire, United Kingdom

March 2007

Bachelor of Arts in English Literature and History
College of the Holy Cross—Worcester, MA

May 2002

Relevant Experience

Sullivan Museum and History Center (Norwich University)—Northfield, VT

June 2024 - Present

Director: In this role, I manage all museum operations, set institutional goals, and coordinate projects across different university departments. The Sullivan Museum is one of three LAM (library, archives, museum) institutions under the direction of the LAM Executive Director, and more substantial, concerted integration of these departments has been one of my priorities.

- **Staff Management:** Oversee and manage museum staff members, a rotating group of work study students (during the academic year), and museum volunteers. All museum staff members are reviewed quarterly. I also participate in crafting applicable job descriptions for new LAM-focused positions and in hiring candidates for these positions.
- **Budget Management:** Oversee and manage the museum's annual budget and align expenses within multiple revenue streams with different restrictions.
- **LAM Integration:** Coordinate strategies to better integrate the museum into the wider LAM. A current project that falls into this category is a merger between two affinity groups, the Museum Associates (museum) and the Friends of the Kreitzberg Library (library/archives). I work closely with the LAM Executive Director to identify, order, and pursue necessary steps in this process, to communicate with the existing affinity group membership, and to coordinate efforts with the university's development office. I have also worked closely with library and archives staff to identify new opportunities for collaboration.
- **Project management:** Project management falls into more than one category in this position. The museum is heavily involved in a variety of alumni-driven projects, including a Selfless Service painting program and a "Constitutional Corner" exhibition in the library. For projects like these, I collaborate with other university staff and stakeholders to guide these projects as they develop. I am also involved in assessing them as they progress and/or after they are completed, and I participate in the revision of university Memoranda of Understanding with donors, where this is necessary, to address project challenges and outcomes. Other projects are exclusively managed by the museum, and I oversee all aspects of projects like these. I most recently initiated a much-needed revision of the museum's only permanent exhibition, and I documented the existing exhibition's research, layout, and features; I researched and identified a prospective exhibition design firm and began discussions about this project; I evaluated project costs and aligned them with the museum's endowment budget; and I engaged all of the required staff and stakeholders.
- **Event planning:** I am responsible for event planning programs like exhibition openings, featured Homecoming weekend events, and alumni-driven programs. This involves coordination with sponsors and other university departments, advertising, and making arrangements for set up and catering.
- **Education:** Integrate the museum more directly into the university's educational program. To achieve this goal, I have worked closely with the History/Political Science department on campus to create a new Norwich University history course focused on three-dimensional object interpretation.
- **Communications:** Act as the person of contact with all university departments outside of the LAM. This means, for example, that I handle communications with all alumni and donors and with members of the university administration on behalf of the museum.

Stephanie Skenyon

Northfield, VT | (401) 864-7316 | slskenyon@gmail.com | www.linkedin.com/in/stephanie-skenyon-6a8bab7f

Vermont Granite Museum—Barre, VT

April 2023 – April 2024

Director of Development: As Director of Development, I primarily focused on fundraising, advocacy, strategic planning, marketing and communications. When I started in this position, it was essential to improve the institution's donor and donation records and to establish a fundraising baseline in event sponsorships, membership, and end-of-year donations. Record-setting floods in July 2023 affecting Central Vermont necessitated a shift in fundraising focus from general operations to repair of the Barre historic railroad depot, a museum-owned property. Off-season (fall and winter), I focused on establishing closer, more collaborative relationships with the museum's most substantial and consistent donors and planning a targeted fundraising strategy for the next fiscal year.

- **Fundraising Strategy:** This included:
 - Creating and circulating all fundraising and membership materials, including individual and family memberships, business memberships, event sponsorships, and end-of-year donations. Manage all membership and donor records and communications.
 - Analyzing preferences governing business donations to the museum and creating customized packages of proposed fundraising support based on previous activity.
 - Building new, closer, and more collaborative relationships with the museum's more substantial, consistent donors. To accomplish this goal, I created a Sustaining Partnership program designed to open communications with these donors, to learn more about their priorities, and to encourage them to donate to the museum's upcoming initiatives. I met with business leaders and business organizations, like the Barre Granite Association, to further these relationships on behalf of the museum.
 - Seeking business sponsors for museum events and coordinating advertising and recognition of sponsors.
- **Emergency/Disaster Fundraising:** The July 2023 floods caused approximately \$200,000 in damage to the historic railroad depot in downtown Barre, a museum-owned property. I pursued a combination of grant support and private donations for repairs, and these efforts raised \$90,000 in only six months.
- **Marketing:** Market the museum, its fundraising opportunities, and its activities on social media, on the museum's website, via email blast, and in print and radio advertisements.
- **Annual Report:** Compose, lay out, produce, and circulate the museum's first Annual Report in 2023.
- **Liaison:** Serve as liaison between the museum and other, related nonprofit institutions. I represented the institution at Non-Profit Legislative Day in 2024 where I testified before the Vermont State House Commerce and Economic Development Committee and met with Washington County representatives.
- **Operations:** Assist with museum operations. I was expected to step in and act in place of the Executive Director in educational programs, museum-sponsored programs and events, event rentals, and management of the front desk and museum volunteers.
- **Budget Development and Management:** Participate in the development of the budget for the fiscal year. I made recommendations regarding fundraising targets, the categories into which they fall, and how important museum operations can be financially sustained.

Henry Sheldon Museum of Vermont History—Middlebury, VT

April 2022 – February 2023

Executive Director: In this role, the oversight of museum operations was one of my most important responsibilities. I directly managed all volunteers and staff members, I spearheaded new, more innovative marketing, community outreach and collaboration strategies, and I guided budget development. As the museum was experiencing more significant financial difficulties than anticipated, I also focused on fundraising, including grant writing and administration.

- **Staff Management:** Oversee and manage all museum operations including coordinating and overseeing staff, planning exhibitions and related programming, and composing and compiling all required monthly and annual reports.
- **Public Programs:** Participate in the development of, and oversee the execution of, all public programs and events, including speaker presentations both in-person and online, workshops, exhibition openings, and fundraising receptions.
- **Budget Management:** Develop and manage the institutional budget and oversee the alignment of costs with budget projections. Oversee the composition of the annual report and revise the institution's 990.
- **Collections:** Create a new collections-focused strategy at the museum. I hired a new Collections Manager and facilitated her integration into the museum's staff. I also worked with staff and trustees to begin creating a more substantial interpretation plan for the museum's collections and exhibitions, and I assisted staff with exhibition development and implementation. I acquired a CAP (Collections Assessment for Preservation) grant for 2022-2023, and I interviewed and selected assessors for the project.

Stephanie Skenyon

Northfield, VT | (401) 864-7316 | slskenyon@gmail.com | www.linkedin.com/in/stephanie-skenyon-6a8bab7/

- **Fundraising:** Fundraising activities included:
 - **Larger-Scale Initiatives:** Oversee and administrate larger-scale fundraising initiatives, including the William F. Brooks, Jr. Endowed Fund for History and Art Education; the “50 for 50” Campaign to support the Stewart-Swift Research Center’s 50th anniversary; and the “Buy a Brick, Plant a Seed” Campaign to improve and renovate the museum’s garden space.
 - **Annual Initiatives:** Oversee and administrate annual fundraising initiatives, including membership cultivation and growth, the launch of the museum’s new Business Membership program, and the promotion of the museum’s Annual Fund at the end of the calendar year.
 - **Grant Management (Existing Projects):** Administrate all confirmed grants received by the museum to support 2022-2023 capital projects and programs, including funds from the Vermont Arts Council, the Vermont Division for Historic Preservation, and Community Project Funding from the Department of Housing and Urban Development.
 - **Grant Management (New Projects):** Compose and manage all new grants, including applications to the Collections Assessment for Preservation (CAP) program and to the Walter Cerf Community Fund.
 - **Fundraising Strategy:** Establish development protocols to advance fundraising at the museum, including the creation of a case for giving, the identification of targeted initiatives, and the creation of a roster of programming specifically for donors and members. Oversee and manage the implementation of DonorPerfect software and arrange training for all staff.
- **Marketing:** Advertise all museum events, fundraising initiatives, exhibitions, and activities online via social media and email blast. Compose press releases and create local newspaper ads to support these activities.
- **Community Outreach:** Establish relationships within the existing community and capitalize upon new relationships. I cultivated relationships with existing donors to the museum, and I networked with other, local institutions, like the Ilsley Library and the Town Hall Theater, to create new collaborations for programs and projects. I also established new relationships with other, related institutions further afield and with the administration at Middlebury College.
- **Capital Renovation Projects:** Oversee all capital projects in coordination with the museum’s local contractor and other relevant professionals. Capital projects included: the restoration of the windows in the Judd-Harris House; the installation of a new, natural gas-powered boiler; and Phase III of a long-range HVAC project that included the installation of a cooling system in the museum.

New Hampshire Historical Society—Concord, NH

January 2008 – May 2013

Director of Education. In this position, I was responsible for the oversight of the Education Department and its staff. I created, implemented, and managed all of the organization’s education and public program initiatives and all fundraising and grants for the department.

- **Staff Management:** Oversee and manage the Education Department staff, including museum teachers, a museum services coordinator, and volunteer docents.
- **Budget Management:** Develop and manage the department’s annual budget and keep expenses aligned throughout the fiscal year.
- **Museum Exhibition Support:** I was responsible for the “visitor experience” at this institution, and this included:
 - Collaborating with other NHHS departments to create new programs, to interpret standing exhibitions, and to support cross-department projects.
 - Managing and improving the visitor experience at the Society’s Museum of New Hampshire History and in exhibitions on site in the institution’s library. I hired new volunteer docents to staff the museum and special exhibitions, and I created supplementary materials for visitors and students to help them better understand the objects on display and how to interpret them.
- **Education Programs:** I was also responsible for managing and maintaining the institution’s education programs:
 - Create and maintain an Education Department collection of objects and develop strategies for interpretation.
 - Recruit, train, and oversee a museum teaching staff, department office staff, and a team of volunteer docents to improve the quality of the delivery of education programs. Develop and revise all training materials and organize ongoing education for existing staff members.
 - Organize and execute the organization’s larger annual programs, such as its Advanced Placement History Conference serving over 300 students from across the state and the organization’s annual middle school colonial history program.
- **Fundraising:** Fundraising in this institution generally focused on grants, and my duties included:
 - Establishing new relationships with grantor organizations and donors to increase financial support directly to the department. I managed all communications with grantor organizations and department donors, and

Fw: Hiring committee for Northfield Town Manager

From Steve Mackenzie <smackenzie@northfield.vt.us>

Date Wed 2/18/2026 12:03 PM

To Charlie Morse <cmorse@northfield.vt.us>; Merry Shernock <mshernock@northfield.vt.us>; John Stevens <jstevens@northfield.vt.us>; David Maxwell <dmaxwell@northfield.vt.us>; Lydia Petty <lpetty@northfield.vt.us>

Members:

I have received 2 LOI's re: the Manager Search Advisory Committee.

Lydia advises I should forward to the entire Board as received.

Here is the 1st below; will forward the 2nd one next.

Will then forward to all as received, as well as a complete packet for the March 10th Board mtg.

Steve

From: Kaylan Sweet <kags10@yahoo.com>

Sent: Wednesday, February 18, 2026 9:52 AM

To: Steve Mackenzie <smackenzie@northfield.vt.us>

Subject: Re: Hiring committee for Northfield Town Manager

Thank you Steve.

Kaylan A. Sweet

On Feb 18, 2026, at 9:11 AM, Steve Mackenzie <smackenzie@northfield.vt.us> wrote:

Thanks for your Letter of Interest Kaylan. Acknowledging receipt.

I am forwarding to Lyida Petty for the Selectbnoard's considertaioin.

Regards,
Steve

From: Kaylan Sweet <kags10@yahoo.com>

Sent: Tuesday, February 17, 2026 3:33 PM

To: Steve Mackenzie <smackenzie@northfield.vt.us>

Subject: Hiring committee for Northfield Town Manager

Good day, Steve!

My name is Kaylan Sweet and I own O'Maddi's Deli and café on the common. I have owned a business in town for 15 1/2 years and grew up here as my parents started and ran The Four Seasons Care home for over 40 years. I would like to be considered to be on the committee to hire the new Town Manager.

Thank you for your time

Sincerely,

Kaylan A. Sweet

Jeremy Whalen
164 Byam HI
Northfield, VT 05663

February 20, 2026

Steve Mackenize
Interim Town Manager
Town of Northfield
51 South Main Street
Northfield, VT 05663

Dear Mr. Mackenize,

I am writing to express my interest in being considered for the Town Manager Search Committee. The position of Town Manager is crucial to the town of Northfield, and selecting the right manager is critical to the town's success. As Northfield continues to evolve, the new manager will have a significant impact on the town's future. I would be honored to help guide Northfield's future by participating in the interviews and providing selection recommendations to the Select Board.

I care deeply about our community and currently serve on both the Conservation Commission and the Town Forest Stewardship Committee. Additionally, I have been a state employee for over 26 years with the Fish and Wildlife Department. Throughout my career, I have served on numerous hiring committees, recruiting for roles ranging from entry-level positions to program manager-level roles. These experiences have equipped me with a unique skill set and valuable insights that would be beneficial in the search for a new Town Manager, making me an excellent addition to the search committee.

Thank you for your consideration. I hope to be of service to the Town of Northfield during this important hiring process.

Sincerely,



Jeremy Whalen

Re: Town Manager search

From Steve Mackenzie <smackenzie@northfield.vt.us>

Date Thu 2/19/2026 9:27 AM

To Joe <freeheel@tds.net>

Bcc Charlie Morse <cmorse@northfield.vt.us>; Merry Shernock <mshernock@northfield.vt.us>; John Stevens <jstevens@northfield.vt.us>; David Maxwell <dmaxwell@northfield.vt.us>; Lydia Petty <lpetty@northfield.vt.us>

Hello Joe:

Acknowledging receipt.

I will forward to the Selectboard for their consideration.

They will select the committee at its March 10th mtg.

Regards,
Steve Mackenzie
Interim Town manager

From: Joe <freeheel@tds.net>

Sent: Thursday, February 19, 2026 9:03 AM

To: Steve Mackenzie <smackenzie@northfield.vt.us>

Subject: Town Manager search

Hello. I would like to volunteer for the committee searching for a permanent town manager. The following are a few points that may help you decide that I'm a good fit for the committee.

I've lived in Northfield since 1981

I had a dental practice here for 25 years

My kids went to school here

I was on the board of directors for the Vermont Foodbank for 9 years

I am currently on the board for CERV

Over the years I've had many occasions to deal with the town managers both for my business and private matters. I've had mixed results in both capacities and quickly learned which ones I could expect results from. I don't claim to be an expert on town managers but I feel I can help our town in its selection of a new one.

I will be out of town from March 4 through March 13. Other than that, I don't see a conflict with time since I am now retired.

Thanks for your consideration

Joe Zuaro

802-356-0999

Sent from my iPad

TO: Northfield Select Board
FR: Steve Mackenzie; Interim Town Manager
DATE: 03/9/26
RE: Manager's Report for Bi-Weekly Period Ending 3/06/26

Notable Actions During this Reporting period:

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

1. New Northfield Electric Department rates went into effect on March 1st
2. With the Finance Director's assistance, continued to provide Grant Administration Support on a number of grants (Kent Street Stream Repair DR Grant; Bean Industrial Park 3-Acre Stormwater Project), as well as infrastructure project administration/pay requests (Water Main Project, Water Tank Project)
3. Held weekly Department Head meetings on 2/25 and 3/4. Also distributed Bill Fraser's Town Manager Recruitment Plan to all DH's to keep them informed of the process.
4. Prepared for/attended the 2/24 Select Board Mtg and Executive Session
5. Met with a Town resident to personally understand and resolve an outstanding Town road drainage complaint.
6. Fully executed and implemented the Memorandum of Understanding (MOU) with the Montpelier Police Department re: Police Outside Details. Among other things, this allows for
 - a. An Evidence Room Audit
 - b. Patrol services (shift coverage when MPD staff is available)
 - c. Investigative services (detective work outside the scope of certification of the Town's current patrol supervisor)
7. With the Select Board's concurrence, successfully resolved and mitigated a Property Tax Sale Small Claims Court case
8. Addressed/resolved two (2) Freedom of Information Act (FOIA) requests
9. Attended the March 2 Water/Wastewater and Electric Commissions monthly meeting
10. Under the direction and coordination of Chief Moulton, completed the installation of Panic Alarm System & Triggers in all the municipal building offices to address long-standing staff concerns re: public interaction security concerns

Anticipated Tasks/Objectives Actions During the Next Two Weeks:

1. Schedule Infrastructure Project Updates for future Select Board meetings, including but not limited to:
 - a. Route 12 & 12 Sewer Extension Project & Congressional Earmark Request
 - b. Wastewater Collection System & Treatment Facility 20 Year Evaluation Update
 - c. Construction of a new Salt Storage Shed
2. With Finance Director Baroffio's Leadership, initiate the Water/Wastewater & Electric Utility 2026/27 Budgeting process for July 1 implementation.
3. Hold our forth (4th) Ambulance Contract Negotiations Team work session to prepare for a Joint Union//Town Negotiaion Session with the Union on March 17th.
4. Continue to work on filling personnel vacancies:
 - a. Police Chief
 - b. Police Officers
 - c. Finance Director
 - d. Bookkeeper
 - e. Highway Mechanic
5. Reschedule a site meeting with Ryan Dineen (Casella) regarding maintenance needs at the Transfer Station. Original meeting needs to be rescheduled due to mutual conflicts.
6. Continue to support open Grant progress and/or closeout administration, including a weekly Progress Meeting on the DR4820 Kent St Stream Remediation Project.
7. Continue to hold individual DH meetings. Next meeting is with Town Clerk Kim Pedley
8. "Attack" the list of RFPs or RFQ's on the To-Do List, including, but not limited to:
 - RFQ for Traffic Signal Replacement/Upgrade (CIP Budgeted Item)
 - RFQ for Summer Grounds Maintence Person
9. Continue to address the sizeable backlog of open issues and/or infrastructure projects construction administration and payment requests

Attachment: 3/05/26 Police Chief Report

Town of Northfield Police Department

Weekly Report

TO: Town Manager Steve Mackenzie

FROM: Chief Kevin Moulton

Date: March 5, 2026

RE: Bi-Weekly Department Activity Report

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

- **Municipal Building Safety and Security:**

Previously reported. Panic alarm system installed on 3/5/26

- **Outstanding Case Review and Approvals:**

Completed for cases referred for approval. Sgt. Gosselin and I continue to work on pending cases.

- **Training Records Submission:**

Completed.

- **School Collaboration:**

Communicating with leadership at the Elementary School to set up a tour of the facility and discuss safety and security.

- **Intermunicipal Police Services:**

Several cases requiring further in-depth investigations have been referred out to Berlin PD and Montpelier PD.

- **Community Engagement:**

Communicating with a resident who wishes to set up an additional meet and greet with the Interim Town Manager and myself.

Attending the monthly Fire Department training to working building relationships and discuss avenues for better collaboration.

- **Arrests:**

No arrests this reporting period.

- **Traffic Stops:**

1 traffic stop was conducted for a wrong way driver on Wall Street.

- **Building Maintenance Issue:**

The exhaust ventilation system in the sallyport was found to be inoperable. Update – temporarily fixed, new fan motor on order to replace malfunctioning motor.

- **Norwich Intern:**

Intern has been working diligently with inventorying and organizing at the PD. Last week she began to go to local businesses to update contact/key holder information to be used in the event of an emergency.

- **Town Meeting Day:**

Sgt. Gosselin and I spent time at the polls to speak with residents and assist election officials with any safety and security concerns. No issues were reported, and we spoke with many residents and staff.

- **Training:**

Sgt. Gosselin attended instructor training for first aid / tactical medicine.

I have re-affirmed the Town's commitment with regard to enrolling Sgt. Gosselin in the next Level 3 (Full Time) Academy at the Vermont Police Academy. Sgt. Gosselin is working on the necessary requirements to get enrolled for the next 17 week academy class, which begins in August of 2026.
