

## MUNICIPAL OFFICES



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

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

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

### TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, October 8, 2024 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/85239332451?pwd=fbwHo2EDy00iOm7laCdD0qI2hBcI0.1>

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

Meeting ID: 852 3933 2451

Passcode: 895153

### AGENDA

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. SET/ADJUST AGENDA
- IV. PUBLIC PARTICIPATION (SCHEDULED): None.
- V. APPROVAL OF MINUTES
  - a. September 24, 2024 (Regular Meeting)
- VI. APPROVAL OF BILLS
  - a. Approval of Warrant #07-25 & 07-25A-B
  - b. Receipt of Biweekly Payroll through September 29, 2024: \$135,928.10
- VII. SELECT BOARD
  - a. American Rescue Plan Act (ARPA) Fund Requests
  - b. Riverwalk Project Act 250 Permit Request
  - c. Road Discontinuance Site Visit & Public Hearing: Tuesday, October 22, 2024
- VIII. TOWN MANAGER'S REPORT
- IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS
- X. PUBLIC PARTICIPATION (UNSCHEDULED)
- XI. EXECUTIVE SESSION (IF NEEDED)
  - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XII. ADJOURNMENT

**TOWN OF NORTHFIELD, VERMONT  
SELECT BOARD REGULAR MEETING  
Minutes of September 24, 2024**

- I. ROLL CALL.** Chair K. David Maxwell, Board members Charles Morse, Lydia Petty, Merry Shernock, and John Stevens. Also present were Manager Jeff Schulz, Acting Clerk Kenneth McCann, Thomas Davis (Economic Development Director), Alex Rob (Community Capital of Vermont), Gail Hall, John Hall, Lynn Doney, Erica Holub, Susan Stillinger, Matthew Romei, Carolyn Stevens, Darrell Chamberlin, and Elroy Hill.

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

- II. PLEDGE OF ALLEGIANCE.** Those present were asked to join the Select Board members in reciting the Pledge of Allegiance.

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

**IV. PUBLIC PARTICIPATION (SCHEDULED):**

- a. Alex Rob, Executive Director, Community Capital of Vermont.** Economic Development Director (EDD) Tom Davis noted the Town of Northfield established a voter-authorized economic development fund in 2014 in the amount of \$100,000 for the purpose of assisting local businesses and thus expanding the Grand List. Since then, the municipality has tried to develop an effective program for providing small business loans to local interests but the process has been difficult due to administrative problems, including establishing parameters for loan eligibility, interest rates, administrative fees, etc. Mr. Davis spoke to representatives of seven (7) Vermont communities with similar programs and found that those who handled the process internally have employees and/or officials with banking experience. As this municipality doesn't have that advantage, Mr. Davis looked into the possibility of contracting with Community Capital of Vermont, which is a Community Development Financial Institution (CDFI), to administer Northfield's small business loan program. There was an initial discussion on this proposal with the Economic Development Subcommittee and there was consensus that this was an opportunity worth exploring and that a presentation would be made to the Select Board members to determine their level of interest and whether they would authorize the use of American Rescue Plan Act (ARPA) funds for this purpose.

Mr. Rob said Community Capital of Vermont (CCV) has its business location on the Barre-Montpelier Road and began as a Capstone program designed to assist Central Vermont businesses with financial and administrative assistance. They split off from Capstone about fifteen (15) years ago and was established as a separate entity maintaining the same basic goal of helping small businesses with loans and educational programs. Mr. Rob said CCV is able to borrow federal funds from the Small Business Administration (SBA) and the U.S. Department of Agriculture (USDA) at 3-4% interest and then charge 8% interest in its small business loan program. It was noted that the current proposal for Northfield is to use \$50,000 to \$100,000 in ARPA funds as equity base for a local small business loan program and then borrow additional funds from the SBA and USDA as described above. Mr. Rob said administering such loan programs can be difficult for municipalities due to lack of expertise and that is where CCV can assist. This includes helping determine whether a small business seeking a loan has a proper business model that would ensure repayment. Mr. Rob said CCV usually focuses on providing loans up to \$15,000 to small businesses as well as helping with startup costs, credit consolidation, and technical assistance. Whenever possible, CCV tries to assist underserved populations to either start new businesses or help grow existing ones.

Mr. Rob said CCV is a non-profit organization with a Board of Directors that would not only provide Northfield with loan capital but also "boots on the ground" by meeting directly with local businesspeople and those looking to start new businesses here. CCV also provides quarterly reports on its activities. Mr. Rob added that CCV only has a 3% annual loan default rate and that can be linked to how closely CCV works with loan applicants throughout the process. Mr. Davis confirmed that one of CCV's strengths is its direct interaction with local businesses, which includes site visits, etc. Mr. Rob said the loan process usually starts with a phone call after which CCV conducts a quick review of the potential loan applicant followed by in-person interviews. He added that he especially enjoys interacting with budding entrepreneurs and helping them achieve their personal and professional goals.

Board member Morse asked who would be the initial contact for Northfield businesses wanting to participate in this loan program. Mr. Rob said they probably would contact the municipality first and then be directed to CCV, which usually responds to potential loan applicants within five (5) business days. He added that CCV also helps businesses to establish extended lines of credit in order to finance workplace renovations, purchase needed materials, etc. This line of credit can also help businesses that have had to temporarily close due to staff illness/injury, supply chain issues, etc. Mr. Rob noted that CCV assisted a good number of local businesses that had to temporarily close due to the major flooding events that took place in this area over the past couple of years. Board member Morse asked what the next step would be should the Select Board members authorize local funding for CCV. Mr. Rob said he would develop a memorandum of understanding (MOU) between the municipality and CCV. That process would take him a few weeks but should be ready in time for the Select Board's second regular meeting next month (10/22/24). Chair Maxwell asked if there was a minimum amount that Northfield should provide for the program startup. Mr. Rob said \$25,000 probably would be the minimum amount as that amount of equity base would allow for the borrowing of \$250,000 in federal loan funds. Mr. Rob added that it might be possible to reach out to local banking institutions as they also might be interested in providing some loan capital. Their incentive would be that once these new or expanding businesses have benefited from the small business loan program to become successful, they might turn to those private financial institutions to directly borrow larger sums.

Board member Shernock thought establishing a viable local small business loan program might be a good use of ARPA funds. The fact that CCV developed out of Capstone, which provides much good work for the Central Vermont community, was another selling point for Board member Shernock. Mr. Rob felt Northfield now is a good place to start a new business and CCV would like to help promote economic development in this community. The Select Board members will consider this matter again later in the meeting when there is a warned discussion of ARPA fund requests. Board member Morse hopes a decision on this matter can be made rather quickly as there probably are a good number of local companies interested in such a small business loan program.

#### **V. APPROVAL OF MINUTES**

- a. **September 10, 2024 (Regular Meeting).** Motion by Board member Morse, seconded by Board member Stevens, to approve the minutes. **Motion passed 5-0-0.**

#### **VI. APPROVAL OF BILLS**

- a. **Approval of Warrant #06-25 & 06-25A-C.** Motion by Board member Morse, seconded by Board member Stevens, to approve Warrant #06-25 & 06-25A-C in the amount of \$243,098.17. It was noted that a winter sand payment entry had Symquest listed as the vendor instead of Tabor Earth Extractors. That mistake will be corrected. **Motion to approve the amended warrant passed 5-0-0.**
- b. **Receipt of Biweekly Payroll through September 15, 2024.** Motion by Board member Morse, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$123,530.07. **Motion passed 5-0-0.**

#### **VII. SELECT BOARD**

- a. **American Rescue Plan Act (ARPA) Fund Requests.** Chair Maxwell noted the Select Board members had received updated ARPA fund balances that indicated the amounts designated for completed and ongoing projects, how much in ARPA funds was still undesignated, etc. Manager Schulz confirmed that in addition to the basic fund summary that had been provided previously, a second document was provided with more detailed information regarding total expenditures, obligations, and designations to date. There now is a \$147,176 balance of undesignated ARPA funds.

Board member Petty would like it better indicated in future status reports which ongoing projects are more likely to fulfill all of the federal ARPA fund obligation requirements before the year's end deadline for such fund obligations, i.e. completed purchases, signed work contracts, etc. Manager Schulz said he has been working with Finance Director Laurie Baroffio on this. He noted that the Select Board members have been provided with a municipal proposal to convert any undesignated funds by the deadline into municipal surplus funds. That proposal will be brought back to the Select Board members next month for further consideration and perhaps approval.

It was noted that some completed ARPA-funded projects had budget overages since the final project cost exceeded the initial estimates. This included the footbridge repair project, which had a \$17,500 overage. Motion by Board member Petty, seconded by Board member Morse, to authorize using an additional \$17,500 in ARPA funds to fully pay for the footbridge repair project. **Motion passed 5-0-0.** The other projects with overages will be considered at a later time when more information becomes available.

Mr. Davis noted that the Select Board members previously authorized the use of \$7,000 in ARPA funds as the local match amount for a USDA Rural Development grant application submitted by Northfield Farmers Market. There remains some uncertainty whether this grant application has been denied or is just in limbo. Mr. Davis will try to ascertain the grant application status. If it is confirmed the grant application was unsuccessful, that \$7,000 will be returned to the balance of undesignated ARPA funds.

Motion by Board member Morse, seconded by Board member Stevens, to authorize \$30,000 in ARPA funds to be used to establish a local business loan program to be managed by Community Capital of Vermont. An additional \$20,000 in existing economic development funds will supplement these ARPA funds to make a total initial financial commitment to CCV of \$50,000. **Motion passed 5-0-0.**

Mr. Davis said he submitted an earlier request that \$200,000 in ARPA funds be used to create a reserve account that would provide local match funds for future grant applications. He now wanted it clarified that these grant applications would be limited to those submitted to benefit the municipality and not by outside parties. He felt private interests had many other options to cover grant match funds. Board member Petty noted that the current balance of interest earnings from the bank deposit of ARPA funds is now \$116,736. She felt that those funds should be used to create this reserve account. Additional ARPA funds perhaps could be added at a later time. Board member Petty felt having grant match funds already on hand would be a great assistance when the municipality makes future grant applications. Chair Maxwell noted that there are no federal restrictions on how this interest income could be used. Board member Morse suggested that this fund could be replenished in future years through the regular budget process through Capital Improvement Plan (CIP) funds. Mr. Davis said it might be possible to find other sources to cover the local match amount for specific projects but having the local match funds on hand at the time of application would help considerably with the process. Mr. Davis added that he has heard that the amount of ARPA funds as well as outside grant funds devoted to local infrastructure projects has been favorably received by potential developers looking to invest their own funds into Northfield projects. Board member Morse added that the community also benefits greatly by having Mr. Davis serving as Northfield's fulltime EDD with his particular skill set.

It also was noted that American Legion Post 63 had submitted an ARPA fund request in order to finance various building rehabilitation projects. Board member Morse noted roof repairs appeared to be a priority concern for the American Legion and he felt the Select Board members should authorize the use of ARPA funds for this project, which is estimated at \$25,000. Motion by Board member Morse, seconded by Board member Stevens, to award \$25,000 to American Legion Post 63 in order to repair/replace the building's roof. Board member Stevens noted that when this grant request was originally made, some concerns were expressed that this facility is not fully open to the general public. Board member Morse noted the building is open to the public several times each year for special events, such as fundraising dinners, blood drives, etc. Its restaurant (i.e., "Grill") also is open to the general public on Fridays. **Motion passed 3-2-0, with Board members Petty and Shernock voting in the negative.**

- b. **Disorderly Conduct Ordinance – Signatures.** The Select Board members did formally approve a revision of the local Disorderly Conduct Ordinance at the last meeting (09/10/24). However, as there were ordinance wording changes made at that time, a signature copy was not available at that time. The final ordinance wording now has been finalized and the document is now ready to be signed. There is a forty-four (44) day period when members of the public can submit a petition with 5% of qualified voters to have the revised ordinance voted upon at a special or annual Town Meeting. If no such petition is submitted by the deadline, the ordinance will go into effect sixty (60) days after its approval date, which would be November 10, 2024. Board member Shernock noted that many residents refer to the document as the local "Noise Ordinance" and therefore have difficulty finding it on the municipal website. It was suggested that the webpage dedicated to municipal ordinances be revised to clarify that the Disorderly Conduct Ordinance also serves as the local noise ordinance.

## VIII. TOWN MANAGER'S REPORT

- a. **Main Street Waterline and Cheney Field Tank Replacement Project.** As authorized at the last meeting, the contacts for each of these project components have been awarded to the low bidders. Manager Schulz has informed the Vermont Agency of Natural Resources (ANR) of this development. He added that construction on both of these projects will begin next spring.
- b. **Central Street Temporary Closure (10/31/24).** There have been suggestions over the past couple of years that Central Street should be closed to through traffic for several hours on Halloween night in order to better protect children trick or treating along the street. Manager Schulz said he and Northfield Police Department (NPD) Chief Pierre Gomez both support this action. Unless there are any strong objections, they will move forward on this, which will be widely advertised long before Halloween night.
- c. **Main Street Bridge Replacement and Cross Brothers Dam Removal.** Manager Schulz has been meeting with representatives regarding these two separate projects about coordinating their efforts in order to reduce the impact on residents, etc. The dam removal is now scheduled for 2025 and the bridge replacement for 2026. Manager Schulz added that the dam removal representatives have indicated their willingness to incorporate the proposed Riverwalk path project into their own engineering plans, including the access road that will be put in place for their project.

## IX. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS

- a. **Animal Complaint.** Board member Morse noted Manager Schulz had sent a letter to residents regarding a problem dog. He felt that the letter should have include references to the municipality's Animal Control Ordinance and the penalties contained within for repeated violations. Manager Schulz said he has met in person with the dog's owners a couple of times and they were made aware of the penalties for ordinance violation.
- b. **Backroads Dust Control.** Board member Morse said some of the backroads, especially Smith Road, have had real dust control problems this summer. He would like more calcium chloride put down on the backroads to better address this problem. Manager Schulz said calcium chloride in flake form was put on the backroads recently but it wasn't as effective as the previous liquid applications. The Highway Department will go back to using liquid calcium chloride in future.
- c. **Geothermal Underground Pipes.** Board member Shernock recently attended a presentation on the future of geothermal heating and she felt that when future infrastructure projects are engineered, the possible installation of geothermal pipes should become part of the process. Elroy Hill noted that geothermal pipes must be buried at least fifteen feet (15') deep to be fully effective. Chair Maxwell said this topic certainly deserves a full discussion in future.
- d. **Upcoming Paving Projects.** Chair Maxwell asked if the list of paving projects taking place this fall has been finalized. Manager Schulz confirmed that East Street, Doyon Road, and Dickinson Drive will be repaved next month. The property owners already have been informed by letter that the roadwork should be starting in a couple of weeks and there might be some minor traffic delays.
- e. **Annual Night of the Common.** Chair Maxwell was very grateful to all those volunteers who made this special event another success this year. It was great to see the presentations available regarding several upcoming community improvement projects, such as Riverwalk, Town Common Rehabilitation, etc.

## X. PUBLIC PARTICIPATION (UNSCHEDULED)

- a. **Lynn Doney: Problems with NPD Overnight Coverage.** Mr. Doney said recently he twice tried to contact local law enforcement regarding serious nighttime issues. In both cases he called the NPD emergency number but was told by the dispatcher that an NPD officer was not available but a state trooper would be sent instead. Given the time delay when state troopers have to be brought in, Mr. Doney felt this was unacceptable given the amount of money Northfield puts into the local police department. Manager Schulz said staffing problems are a common issue throughout the state and there are times when the Vermont State Police have to provide nighttime coverage when there aren't enough NPD officers available to fill nighttime shifts. Mr. Doney felt this was an untenable situation and perhaps the NPD should be disbanded and the Northfield community rely solely on State Police coverage until a proper solution could be found.

Board member Petty noted that eliminating the local police department would result in even more delayed responses in emergency situations, even in the daytime. Board member Morse noted that law enforcement agencies across the country are facing staffing shortfalls so this isn't just a state or local problem.

- b. **Lynn Doney: Various Highway Concerns.** Mr. Doney noted that the Wall Street Bridge, which he has complained about before, is still in poor condition. He also felt the pavement on Richardson Drive is in very bad condition and should be addressed soon. Manager Schulz said these matters will be reviewed.
- c. **Gail Hall: Coordination of Infrastructure Projects.** Ms. Hall recently saw that the sidewalk near the Mayo Building on Depot Square was being torn up. She later found out that this work was being done to install a handicapped ramp for improved access to the Electric Vehicle (EV) chargers located there. Ms. Hall felt it would be better if such infrastructure improvements that involve tearing up streets, sidewalks, etc. be better coordinated in future to limit the amount of disruption to the public. This should include the upcoming Town Common rehabilitation and Wall Street pedestrian safety improvement projects. Board member Morse said the Select Board members do get a "tickler file" of upcoming projects in each of their board packets so that they can better track and coordinate future construction projects. As indicated earlier tonight, this includes the upcoming dam removal and bridge replacement projects on Main Street.
- d. **Erica Holub: Problems with Northfield Community Revolving Loan Fund (NCRLF).** Ms. Holub said she and he husband operate a local small business (Transform Vermont Compost Connection) that has tried for the past six (6) months to obtain a small business loan from the NCRLF in order to help cover some unexpected business expenses and labor force disruptions. She recently emailed the Select Board members about her great disappointment with the lack of any progress with their loan application. From tonight's presentation regarding the Community Capital of Vermont (CCV), Ms. Holub now understands that there were severe problems with the program and that is why the municipality will have CCV provide much-needed loan administrative services in future. She now looks forward to working with Mr. Rob and CCV. Manager Schulz said the way the NCRLF was originally set up did not provide much in the way of special assistance to local businesses as compared to traditional financial institutions. The new system with CCV will be much better for potential loan applicants. Board member Petty said they now will be able to work with loan experts who know what they are doing.

**XI. EXECUTIVE SESSION** Motion by Board member Morse, seconded by Board member Stevens, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a legal matter and contract negotiations with Manager Schulz present. **Motion passed 5-0-0.**

The Board went into executive session at 9:30 p.m.

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

The Board came out of executive session at 10:25 p.m. No action was taken.

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

The Board adjourned at 10:25 p.m.

Respectfully submitted,

*Kenneth L. McCann*

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at <https://youtu.be/KCN6Rh01XnU>

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: 10/11/24

WARRANT 07-25 & 07-25A-B

**NORTHFIELD TOWN SELECT BOARD**

K. DAVID MAXWELL, Chair \_\_\_\_\_  
CHARLIE MORSE \_\_\_\_\_  
LYDIA PETTY \_\_\_\_\_  
MERRY SHERNOCK \_\_\_\_\_  
JOHN B. STEVENS, Vice Chair \_\_\_\_\_  
JEFFREY SCHULZ, Manager \_\_\_\_\_

TOWN GENERAL	<u>250,638.24</u>	ELECTRIC FUND	<u>433,147.08</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>100,346.24</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>212,515.04</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	<u>25,000.00</u>		
TOWN CIP	<u>83,976.20</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	<u>780.00</u>		
<b>SUBTOTAL</b>	<b><u>\$360,394.44</u></b>	<b>SUBTOTAL</b>	<b><u>\$746,008.36</u></b>

**GRAND TOTAL**

**\$1,106,402.80**

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
-----								
10000		TOWN GEN - BALANCE SHEET						
10000 02015		PARK DEPOSIT PAYABLE						
014169 BESSETTE, JILLIAN	82352	0	2025	4 INV A	75.00	07-25	PK DEP REFUND 9/22	
INVOICE:		FULL DESC: PK DEP REFUND 9/22 BDAY PARTY						
		ACCOUNT TOTAL					75.00	
		ORG 10000	TOTAL		75.00			
10003		TOWN GEN - OTHER USES						
10003 09055		DEBT RET-POLICE STATION BOND						
057130 U.S. BANK	82533	0	2025	4 INV A	36,480.25	07-25	POLICE STATION CONS	
INVOICE:		FULL DESC: POLICE STATION CONSTRUCTION BOND						
		ACCOUNT TOTAL					36,480.25	
10003 09129		DEBT RET-UNION BR PAVING						
057130 U.S. BANK	82535	0	2025	4 INV A	100,153.80	07-25	UNION BROOK PAVING	
INVOICE:		FULL DESC: UNION BROOK PAVING BOND						
		ACCOUNT TOTAL					100,153.80	
		ORG 10003	TOTAL		136,634.05			
10130		TOWN MANAGER						
10130 05160		WORKERS' COMPENSATION						
057780 VLCT PACIF	82392	0	2025	4 INV A	151.50	07-25	4Q 24 WORKERS COMP	
INVOICE:		FULL DESC: 4Q 24 WORKERS COMP						
		ACCOUNT TOTAL					151.50	
10130 07010		TELEPHONE						
010495 VERIZON WIRELESS	82445	0	2025	4 INV A	25.67	07-25	9/16 CELL PHONE	
INVOICE: 9974029020		FULL DESC: 9/16 CELL PHONE						
042768 TDS TELECOM	82375	0	2025	4 INV A	68.06	07-25	10/4-TOWN8024855411	
INVOICE:		FULL DESC: 10/4-TOWN8024855411						
		ACCOUNT TOTAL					93.73	
10130 07020		POSTAGE						
042896 NFLD TOWN GEN FUND	82432	0	2025	4 INV A	126.35	07-25	SEPT 2024 POSTAGE	
INVOICE:		FULL DESC: SEPT 2024 POSTAGE						
		ACCOUNT TOTAL					126.35	
10130 07050		OFFICE SUPPLIES						
033040 JET SERVICE	82425	0	2025	4 INV A	52.85	07-25	25000 WINDOW ENVELO	
INVOICE: 91336		FULL DESC: 25000 WINDOW ENVELOPES W/LOGO						
035892 MAGEE OFFICE PLUS	82408	0	2025	4 INV A	52.83	07-25	6 CASES 8.5X11 COPY	
INVOICE:		FULL DESC: 6 CASES 8.5X11 COPY PAPER						



YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
055824 TRANS-VIDEO INVOICE:	82377	0	2025 4	INV A	14.17 07-25		OCT 24 INTERNET-MUN
		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
			ACCOUNT TOTAL		119.85		
DUES/MEETINGS/SUBSCRIPTIONS							
10130 07070 023160 DEPOT SQUARE PIZZA INVOICE:	82504	0	2025 4	INV A	160.80 07-25		9/20-ANNIVERSARY-KM
		FULL DESC:	9/20-ANNIVERSARY-KM				
			ACCOUNT TOTAL		160.80		
PUBLIC OFFICIAL INSURANCE							
10130 07120 057780 VLCT PACIF INVOICE:	82387	0	2025 4	INV A	1,422.50 07-25		4Q 24 PUBLIC OFFICI
		FULL DESC:	4Q 24 PUBLIC OFFICIALS				
057780 VLCT PACIF INVOICE:	82388	0	2025 4	INV A	351.75 07-25		4Q 24 PO/CRIME
		FULL DESC:	4Q 24 PO/CRIME				
057780 VLCT PACIF INVOICE:	82389	0	2025 4	INV A	2,029.25 07-25		4Q 24 EMPLOYMENT PR
		FULL DESC:	4Q 24 EMPLOYMENT PRACTICES				
					3,803.50		
			ACCOUNT TOTAL		3,803.50		
ADVERTISING/LEGAL NOTICES							
10130 07170 055184 TIMES ARGUS INVOICE:	82379	0	2025 4	INV A	136.50 07-25		9/18-19 SITE VISIT/
		FULL DESC:	9/18-19 SITE VISIT/PUB HEARING AD				
			ACCOUNT TOTAL		136.50		
			ORG 10130	TOTAL	4,592.23		
TOWN CLERK/TREASURER							
WORKERS' COMPENSATION							
10140 10140 05160 057780 VLCT PACIF INVOICE:	82392	0	2025 4	INV A	184.50 07-25		4Q 24 WORKERS COMP
		FULL DESC:	4Q 24 WORKERS COMP				
			ACCOUNT TOTAL		184.50		
MAINTENANCE CONTRACTS							
10140 06220 054400 SYMQUEST GROUP INC. INVOICE: 1931638	82497	0	2025 4	INV A	49.98 07-25		9/25-10/24 PRINTER
		FULL DESC:	9/25-10/24 PRINTER CONTRACT				
			ACCOUNT TOTAL		49.98		
TELEPHONE							
10140 07010 042768 TDS TELECOM INVOICE:	82375	0	2025 4	INV A	69.92 07-25		10/4-TOWN8024855411
		FULL DESC:	10/4-TOWN8024855411				
			ACCOUNT TOTAL		69.92		
POSTAGE							
10140 07020							

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	120.98	07-25	SEPT 2024 POSTAGE
INVOICE:		FULL DESC:	SEPT 2024 POSTAGE				
		ACCOUNT TOTAL			120.98		
10140 07050				OFFICE SUPPLIES			
033040 JET SERVICE	82425	0	2025 4	INV A	70.16	07-25	25000 WINDOW ENVELO
INVOICE: 91336		FULL DESC:	25000 WINDOW ENVELOPES W/LOGO				
035892 MAGEE OFFICE PLUS	82408	0	2025 4	INV A	46.75	07-25	6 CASES 8.5X11 COPY
INVOICE:		FULL DESC:	6 CASES 8.5X11 COPY PAPER				
055824 TRANS-VIDEO	82377	0	2025 4	INV A	25.07	07-25	OCT 24 INTERNET-MUN
INVOICE:		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
		ACCOUNT TOTAL			141.98		
		ORG 10140	TOTAL		567.36		
10160				BOARD OF CIVIL AUTHORITY			
10160 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	43.81	07-25	SEPT 2024 POSTAGE
INVOICE:		FULL DESC:	SEPT 2024 POSTAGE				
		ACCOUNT TOTAL			43.81		
		ORG 10160	TOTAL		43.81		
10230				ACCOUNTING			
10230 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	82392	0	2025 4	INV A	320.50	07-25	4Q 24 WORKERS COMP
INVOICE:		FULL DESC:	4Q 24 WORKERS COMP				
		ACCOUNT TOTAL			320.50		
10230 06220				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	82497	0	2025 4	INV A	113.29	07-25	9/25-10/24 PRINTER
INVOICE: 1931638		FULL DESC:	9/25-10/24 PRINTER CONTRACT				
		ACCOUNT TOTAL			113.29		
10230 07010				TELEPHONE			
042768 TDS TELECOM	82375	0	2025 4	INV A	103.26	07-25	10/4-TOWN8024855411
INVOICE:		FULL DESC:	10/4-TOWN8024855411				
		ACCOUNT TOTAL			103.26		
10230 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	87.52	07-25	SEPT 2024 POSTAGE
INVOICE:		FULL DESC:	SEPT 2024 POSTAGE				
		ACCOUNT TOTAL			87.52		

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10230 07050				OFFICE SUPPLIES			
033040 JET SERVICE	82425	0	2025	4 INV A	116.92	07-25	25000 WINDOW ENVELO
INVOICE: 91336		FULL DESC:	25000 WINDOW ENVELOPES W/LOGO				
035892 MAGEE OFFICE PLUS	82408	0	2025	4 INV A	93.50	07-25	6 CASES 8.5X11 COPY
INVOICE:		FULL DESC:	6 CASES 8.5X11 COPY PAPER				
035892 MAGEE OFFICE PLUS	82506	0	2025	4 INV A	64.16	07-25	FLUOR.YELLOW LABELS
INVOICE:		FULL DESC:	FLUOR.YELLOW LABELS/STAPLES				
					-----		
					157.66		
055824 TRANS-VIDEO	82377	0	2025	4 INV A	37.12	07-25	OCT 24 INTERNET-MUN
INVOICE:		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
				ACCOUNT TOTAL	311.70		
			ORG 10230	TOTAL	936.27		
10260				LISTERS			
10260 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	82392	0	2025	4 INV A	32.25	07-25	4Q 24 WORKERS COMP
INVOICE:		FULL DESC:	4Q 24 WORKERS COMP				
				ACCOUNT TOTAL	32.25		
10260 06220				MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	82497	0	2025	4 INV A	16.66	07-25	9/25-10/24 PRINTER
INVOICE: 1931638		FULL DESC:	9/25-10/24 PRINTER CONTRACT				
				ACCOUNT TOTAL	16.66		
10260 07010				TELEPHONE			
042768 TDS TELECOM	82375	0	2025	4 INV A	69.15	07-25	10/4-TOWN8024855411
INVOICE:		FULL DESC:	10/4-TOWN8024855411				
				ACCOUNT TOTAL	69.15		
10260 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	82432	0	2025	4 INV A	22.77	07-25	SEPT 2024 POSTAGE
INVOICE:		FULL DESC:	SEPT 2024 POSTAGE				
				ACCOUNT TOTAL	22.77		
10260 07050				OFFICE SUPPLIES			
033040 JET SERVICE	82425	0	2025	4 INV A	23.38	07-25	25000 WINDOW ENVELO
INVOICE: 91336		FULL DESC:	25000 WINDOW ENVELOPES W/LOGO				
055824 TRANS-VIDEO	82377	0	2025	4 INV A	25.07	07-25	OCT 24 INTERNET-MUN
INVOICE:		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
				ACCOUNT TOTAL	48.45		

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
		ORG 10260	TOTAL		189.28			
10320		FIRE DEPARTMENT						
10320 05160		WORKERS' COMPENSATION						
057780 VLCT PACIF	82393	0	2025 4	INV A	555.00	07-25	4Q 24 WORKERS COMP-	
INVOICE:		FULL DESC: 4Q 24 WORKERS COMP-FD						
ACCOUNT TOTAL					555.00			
10320 07010		TELEPHONE						
010495 VERIZON WIRELESS	82445	0	2025 4	INV A	20.22	07-25	9/16 CELL PHONE	
INVOICE: 9974029020		FULL DESC: 9/16 CELL PHONE						
042768 TDS TELECOM	82375	0	2025 4	INV A	38.50	07-25	10/4-TOWN8024855411	
INVOICE:		FULL DESC: 10/4-TOWN8024855411						
ACCOUNT TOTAL					58.72			
10320 07080		VEHICLE INSURANCE						
057780 VLCT PACIF	82385	0	2025 4	INV A	806.25	07-25	4Q 24 AUTO INS	
INVOICE:		FULL DESC: 4Q 24 AUTO INS						
ACCOUNT TOTAL					806.25			
10320 07100		BLDG/PROP INSURANCE						
057780 VLCT PACIF	82384	0	2025 4	INV A	561.25	07-25	4TH QTR 24 PROPERTY	
INVOICE:		FULL DESC: 4TH QTR 24 PROPERTY INS						
ACCOUNT TOTAL					561.25			
10320 07110		BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	82391	0	2025 4	INV A	27.50	07-25	4Q 24 BOILER INS	
INVOICE:		FULL DESC: 4Q 24 BOILER INS						
ACCOUNT TOTAL					27.50			
10320 07370		PROFESSIONAL LIAB. INS.						
057780 VLCT PACIF	82390	0	2025 4	INV A	158.00	07-25	4Q 24 PROF LIABILIT	
INVOICE:		FULL DESC: 4Q 24 PROF LIABILITY						
ACCOUNT TOTAL					158.00			
10320 08013		ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	82491	0	2025 4	INV A	91.94	07-25	SEPT 24 BULLRUN SOL	
INVOICE: 180		FULL DESC: SEPT 24 BULLRUN SOLAR						
ACCOUNT TOTAL					91.94			
10320 08030		WATER						
043552 NORTHFIELD	82480	0	2025 4	INV A	28.03	07-25	9/16-FIRE STATION	
INVOICE:		FULL DESC: 9/16-FIRE STATION						

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					28.03		
10320 08050				SEWER			
043552 NORTHFIELD	82480	0	2025 4	INV A	27.61	07-25	9/16-FIRE STATION
INVOICE:		FULL DESC:	9/16-FIRE STATION				
ACCOUNT TOTAL					27.61		
10320 08160				VEHICLE MAINTENANCE			
037776 LOWELL MCLEODS	82426	0	2025 4	INV A	1,213.01	07-25	SPRINGS, PINS, BOLTS-
INVOICE:		FULL DESC:	SPRINGS, PINS, BOLTS-07 ENGINE1				
037776 LOWELL MCLEODS	82427	0	2025 4	INV A	9.90	07-25	LOCK BOLTS-07 ENGIN
INVOICE:		FULL DESC:	LOCK BOLTS-07 ENGINE 1				
-----					1,222.91		
052611 SANEL NAPA	82516	0	2025 4	INV A	108.20	07-25	OIL/FUEL FILTERS-07
INVOICE: 522717		FULL DESC:	OIL/FUEL FILTERS-07 ENGINE-FD				
052611 SANEL NAPA	82518	0	2025 4	INV A	217.43	07-25	AIR FILTERS-07 ENGI
INVOICE: 522725		FULL DESC:	AIR FILTERS-07 ENGINE1-FD				
052611 SANEL NAPA	82519	0	2025 4	CRM A	-104.09	07-25	CREDIT-AIR FILTER-0
INVOICE: 522729		FULL DESC:	CREDIT-AIR FILTER-07 ENGI FD				
-----					221.54		
ACCOUNT TOTAL					1,444.45		
ORG 10320 TOTAL					3,758.75		
10330				POLICE DEPARTMENT			
10330 05152				HRA			
010037 COMBINED SERVICES, L	82335	0	2025 3	DIR P	169.53	07-25	3285 SEPT 23, 2024 HRA C
INVOICE:		FULL DESC:	SEPT 23, 2024 HRA CLAIMS				
ACCOUNT TOTAL					169.53		
10330 05160				WORKERS' COMPENSATION			
057780 VLCT PACIF	82392	0	2025 4	INV A	10,139.25	07-25	4Q 24 WORKERS COMP
INVOICE:		FULL DESC:	4Q 24 WORKERS COMP				
ACCOUNT TOTAL					10,139.25		
10330 06090				JANITORIAL SERVICES			
053855 SPOTLESS CLEANING	82492	0	2025 4	INV A	200.00	07-25	9/16-22 CLEANING SE
INVOICE: 140		FULL DESC:	9/16-22 CLEANING SERVICES				
053855 SPOTLESS CLEANING	82520	0	2025 4	INV A	200.00	07-25	9/23-29 JANITORIAL
INVOICE: 141		FULL DESC:	9/23-29 JANITORIAL SERVICES				
-----					400.00		
ACCOUNT TOTAL					400.00		

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10330 06391							STATE OF VT RECORDS MGMNT
055824 TRANS-VIDEO	82380	0	2025 4	INV A	237.98 07-25		OCT 24 INTERNET PD
INVOICE:		FULL DESC:	OCT 24 INTERNET PD				
		ACCOUNT TOTAL			237.98		
10330 07010							TELEPHONE
010495 VERIZON WIRELESS	82445	0	2025 4	INV A	561.88 07-25		9/16 CELL PHONE
INVOICE: 9974029020		FULL DESC:	9/16 CELL PHONE				
028854 GOMEZ, PIERRE	82363	0	2025 4	INV A	75.00 07-25		OCT 24 CELL PHONE
INVOICE:		FULL DESC:	OCT 24 CELL PHONE				
042768 TDS TELECOM	82375	0	2025 4	INV A	379.28 07-25		10/4-TOWN8024855411
INVOICE:		FULL DESC:	10/4-TOWN8024855411				
		ACCOUNT TOTAL			1,016.16		
10330 07020							POSTAGE
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	5.88 07-25		SEPT 2024 POSTAGE
INVOICE:		FULL DESC:	SEPT 2024 POSTAGE				
		ACCOUNT TOTAL			5.88		
10330 07050							OFFICE SUPPLIES
035892 MAGEE OFFICE PLUS	82409	0	2025 4	INV A	27.78 07-25		COFFEE-PD
INVOICE:		FULL DESC:	COFFEE-PD				
		ACCOUNT TOTAL			27.78		
10330 07080							VEHICLE INSURANCE
057780 VLCT PACIF	82385	0	2025 4	INV A	540.50 07-25		4Q 24 AUTO INS
INVOICE:		FULL DESC:	4Q 24 AUTO INS				
		ACCOUNT TOTAL			540.50		
10330 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	82384	0	2025 4	INV A	607.25 07-25		4TH QTR 24 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 24 PROPERTY INS				
		ACCOUNT TOTAL			607.25		
10330 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	82391	0	2025 4	INV A	29.50 07-25		4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
		ACCOUNT TOTAL			29.50		
10330 07360							POLICE LIABILITY INS
057780 VLCT PACIF	82390	0	2025 4	INV A	3,765.25 07-25		4Q 24 PROF LIABILIT
INVOICE:		FULL DESC:	4Q 24 PROF LIABILITY				

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					3,765.25		
10330 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	82491	0	2025	4 INV A	255.47	07-25	SEPT 24 BULLRUN SOL
INVOICE: 180		FULL DESC:	SEPT 24 BULLRUN SOLAR				
ACCOUNT TOTAL					255.47		
10330 08030							WATER
043552 NORTHFIELD	82481	0	2025	4 INV A	58.81	07-25	9/16-PD
INVOICE:		FULL DESC:	9/16-PD				
ACCOUNT TOTAL					58.81		
10330 08050							SEWER
043552 NORTHFIELD	82481	0	2025	4 INV A	84.13	07-25	9/16-PD
INVOICE:		FULL DESC:	9/16-PD				
ACCOUNT TOTAL					84.13		
10330 08160							VEHICLE MAINTENANCE
052611 SANEL NAPA	82514	0	2025	4 INV A	28.14	07-25	WINDSHIELD WASH-PD
INVOICE: 522291		FULL DESC:	WINDSHIELD WASH-PD				
052611 SANEL NAPA	82515	0	2025	4 INV A	39.70	07-25	20 EXPLORER-OIL & F
INVOICE: 522533		FULL DESC:	20 EXPLORER-OIL & FILTER				
ACCOUNT TOTAL					67.84		
ACCOUNT TOTAL					67.84		
10330 08350							UNIFORMS
028350 GERO, MICHAEL	82362	0	2025	4 INV A	120.00	07-25	2ND QUARTER UNIFORM
INVOICE:		FULL DESC:	2ND QUARTER UNIFORM				
029220 GOSSELIN, BRIAN	82364	0	2025	4 INV A	120.00	07-25	2ND QUARTER UNIFORM
INVOICE:		FULL DESC:	2ND QUARTER UNIFORM				
063271 WELCH, MONICA	82361	0	2025	4 INV A	120.00	07-25	2ND QUARTER UNIFORM
INVOICE:		FULL DESC:	2ND QUARTER UNIFORM				
ACCOUNT TOTAL					360.00		
10330 08380							BUILDING MAINT/SUPPLIES
035892 MAGEE OFFICE PLUS	82407	0	2025	4 INV A	28.41	07-25	WIPES, LYSOL, BLEACH-
INVOICE:		FULL DESC:	WIPES, LYSOL, BLEACH-PD				
ACCOUNT TOTAL					28.41		
ORG 10330 TOTAL					17,793.74		

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10340							AMBULANCE DEPARTMENT
10340 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	82392	0	2025 4	INV A	7,198.75	07-25	4Q 24 WORKERS COMP
INVOICE:							FULL DESC: 4Q 24 WORKERS COMP
							ACCOUNT TOTAL
					7,198.75		
10340 07010							TELEPHONE
012544 AT & T	82342	0	2025 4	INV A	82.46	07-25	9/4 MOBILE-AMB
INVOICE:							FULL DESC: 9/4 MOBILE-AMB
037459 MCCUSKER, MEGGAN	82367	0	2025 4	INV A	50.00	07-25	OCT 24 CELL PHONE
INVOICE:							FULL DESC: OCT 24 CELL PHONE
042768 TDS TELECOM	82375	0	2025 4	INV A	104.10	07-25	10/4-TOWN8024855411
INVOICE:							FULL DESC: 10/4-TOWN8024855411
055824 TRANS-VIDEO	82442	0	2025 4	INV A	50.02	07-25	OCT24 INTERNET AMB/
INVOICE:							FULL DESC: OCT24 INTERNET AMB/HWY
							ACCOUNT TOTAL
					286.58		
10340 07020							POSTAGE
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	.69	07-25	SEPT 2024 POSTAGE
INVOICE:							FULL DESC: SEPT 2024 POSTAGE
							ACCOUNT TOTAL
					.69		
10340 07050							OFFICE SUPPLIES
055824 TRANS-VIDEO	82377	0	2025 4	INV A	51.51	07-25	OCT 24 INTERNET-MUN
INVOICE:							FULL DESC: OCT 24 INTERNET-MUN BLDG
055824 TRANS-VIDEO	82442	0	2025 4	INV A	39.95	07-25	OCT24 INTERNET AMB/
INVOICE:							FULL DESC: OCT24 INTERNET AMB/HWY
							-----
					40.46		
							ACCOUNT TOTAL
					40.46		
10340 07080							VEHICLE INSURANCE
057780 VLCT PACIF	82385	0	2025 4	INV A	710.25	07-25	4Q 24 AUTO INS
INVOICE:							FULL DESC: 4Q 24 AUTO INS
							ACCOUNT TOTAL
					710.25		
10340 07160							RENT
042896 NFLD TOWN GEN FUND	82371	0	2025 4	INV A	923.00	07-25	OCT 24 INTERCOMPANY
INVOICE:							FULL DESC: OCT 24 INTERCOMPANY CHARGES
							ACCOUNT TOTAL
					923.00		
10340 07370							MALPRACTICE INS



YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
057780 VLCT PACIF INVOICE:	82390	0	2025 4	INV A	1,169.50 07-25		4Q 24 PROF LIABILIT
		FULL DESC:	4Q 24 PROF LIABILITY				
			ACCOUNT TOTAL		1,169.50		
10340 08010			ELECTRICITY				
041616 NFLD ELEC DEPT INVOICE:	82460	0	2025 4	INV A	27.27 07-25		9/16- AMB
		FULL DESC:	9/16- AMB				
			ACCOUNT TOTAL		27.27		
10340 08150			MEDICAL SUPPLIES				
010461 HAUN WELDING SUPPLIY INVOICE: 227169	82401	0	2025 4	INV A	32.68 07-25		AUG24 CYLINDER RENT
		FULL DESC:	AUG24 CYLINDER RENT-AMB				
010461 HAUN WELDING SUPPLIY INVOICE: 241915	82402	0	2025 4	INV A	110.21 07-25		9/18-OXYGEN
		FULL DESC:	9/18-OXYGEN				
					-----		
					142.89		
014864 BOUND TREE INVOICE: 85472395	82420	0	2025 4	INV A	459.87 07-25		TRANSPORT UNITS,AIR
		FULL DESC:	TRANSPORT UNITS,AIRWAY KITS,ETC				
017936 CVH INVOICE:	82396	0	2025 4	INV A	629.60 07-25		AUG24-PHARMACY/SUPP
		FULL DESC:	AUG24-PHARMACY/SUPPLIES				
017936 CVH INVOICE:	82397	0	2025 4	INV A	1,097.28 07-25		JUL PHARMACY/SUPPLI
		FULL DESC:	JUL PHARMACY/SUPPLIES-7/11,30				
					-----		
					1,726.88		
065810 ZOLL MEDICAL CORP INVOICE: 4048847	82444	0	2025 4	INV A	150.00 07-25		ELECTRODES-AMB
		FULL DESC:	ELECTRODES-AMB				
			ACCOUNT TOTAL		2,479.64		
10340 08160			VEHICLE MAINTENANCE				
023172 DESORCIE EM.PRODUCTS INVOICE: 19713	82398	0	2025 4	INV A	292.50 07-25		17 AMB-BAD FUSE 9/4
		FULL DESC:	17 AMB-BAD FUSE 9/4				
052611 SANEL NAPA INVOICE: 522478	82510	0	2025 4	INV A	89.98 07-25		LIFT SUPPORTS-AMB
		FULL DESC:	LIFT SUPPORTS-AMB				
052611 SANEL NAPA INVOICE: 522860	82513	0	2025 4	INV A	13.99 07-25		DEF-22AMB A-2
		FULL DESC:	DEF-22AMB A-2				
					-----		
					103.97		
			ACCOUNT TOTAL		396.47		
10340 08300			DEPARTMENT SUPPLIES				
014906 BRADY PLUS INVOICE: 9224590	82421	0	2025 4	INV A	332.54 07-25		PAPER TOWELS, SOAP, T
		FULL DESC:	PAPER TOWELS, SOAP, TISSUE-AMB				
021684 BUSINESS CREDIT CARD	82503	0	2025 4	INV A	63.50 07-25		(4) CAR WASH/WAX-AM

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
INVOICE:		FULL DESC:	(4) CAR WASH/WAX-AMB				
		ACCOUNT TOTAL				396.04	
		ORG 10340	TOTAL			13,628.65	
10420		HIGHWAY DEPT					
10420 05160		WORKERS' COMPENSATION					
057780 VLCT PACIF	82392	0	2025 4	INV A		7,799.75 07-25	4Q 24 WORKERS COMP
INVOICE:		FULL DESC:	4Q 24 WORKERS COMP				
		ACCOUNT TOTAL				7,799.75	
10420 07010		TELEPHONE					
010495 VERIZON WIRELESS	82445	0	2025 4	INV A		239.16 07-25	9/16 CELL PHONE
INVOICE: 9974029020		FULL DESC:	9/16 CELL PHONE				
042768 TDS TELECOM	82375	0	2025 4	INV A		42.21 07-25	10/4-TOWN8024855411
INVOICE:		FULL DESC:	10/4-TOWN8024855411				
055824 TRANS-VIDEO	82442	0	2025 4	INV A		50.01 07-25	OCT24 INTERNET AMB/
INVOICE:		FULL DESC:	OCT24 INTERNET AMB/HWY				
		ACCOUNT TOTAL				331.38	
10420 07080		VEHICLE INSURANCE					
057780 VLCT PACIF	82385	0	2025 4	INV A		2,132.75 07-25	4Q 24 AUTO INS
INVOICE:		FULL DESC:	4Q 24 AUTO INS				
		ACCOUNT TOTAL				2,132.75	
10420 07090		GEN LIABILITY INSURANCE					
057780 VLCT PACIF	82386	0	2025 4	INV A		1,042.25 07-25	4Q 24 LIABILITY&W/W
INVOICE:		FULL DESC:	4Q 24 LIABILITY&W/W				
		ACCOUNT TOTAL				1,042.25	
10420 07100		BLDG/PROP INSURANCE					
057780 VLCT PACIF	82384	0	2025 4	INV A		582.75 07-25	4TH QTR 24 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 24 PROPERTY INS				
		ACCOUNT TOTAL				582.75	
10420 07110		BOILER/MACHINERY INSURANCE					
057780 VLCT PACIF	82391	0	2025 4	INV A		25.00 07-25	4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
		ACCOUNT TOTAL				25.00	
10420 08010		ELECTRICITY					
041616 NFLD ELEC DEPT	82461	0	2025 4	INV A		16.09 07-25	9/16-TUCKERS PIT ON
INVOICE:		FULL DESC:	9/16-TUCKERS PIT ON 12A				

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
041616 NFLD ELEC DEPT	82462	0	2025	4 INV A	16.23	07-25	9/16-FALLS-SALT SHE
INVOICE:		FULL DESC:	9/16-FALLS-SALT SHED				
					32.32		
					ACCOUNT TOTAL		32.32
10420 08060				GRAVEL/STONE			
037457 MCCULLOUGH CRUSHING	82429	0	2025	4 INV A	504.00	07-25	28YDS 1.5" PL MX-CO
INVOICE:		FULL DESC:	28YDS 1.5" PL MX-COLSON RD 9/11				
037457 MCCULLOUGH CRUSHING	82431	0	2025	4 INV A	504.00	07-25	28YDS 1.5"PL MX-TUR
INVOICE:		FULL DESC:	28YDS 1.5"PL MX-TURKEY HILL 9/12				
					1,008.00		
					ACCOUNT TOTAL		1,008.00
10420 08070				GASOLINE/DIESEL			
026552 EVANS GROUP INC	82505	0	2025	4 INV A	983.03	07-25	320.0 GALS GASOLINE
INVOICE:		FULL DESC:	320.0 GALS GASOLINE-9/17				
028560 GILLESPIE FUELS	82422	0	2025	4 INV A	1,249.71	07-25	456.1 GALS DIESEL 8
INVOICE:		FULL DESC:	456.1 GALS DIESEL 8/27				
					2,232.74		
					ACCOUNT TOTAL		2,232.74
10420 08160				VEHICLE/EQUIPMENT MAINTENANCE			
013584 BAROFFIO'S	82419	0	2025	4 INV A	539.03	07-25	20 CHEVY TRANS COOL
INVOICE: 245		FULL DESC:	20 CHEVY TRANS COOLING LINES-9/11				
027680 FISHER AUTO PARTS	82358	0	2025	4 INV A	232.99	07-25	18CHEVY-STARTER MOT
INVOICE:		FULL DESC:	18CHEVY-STARTER MOTORS				
027680 FISHER AUTO PARTS	82360	0	2025	4 CRM A	-69.00	07-25	CRDT DODGE SAND-COR
INVOICE:		FULL DESC:	CRDT DODGE SAND-CORE BRAKE PART				
					163.99		
					ACCOUNT TOTAL		163.99
029195 GOSS DODGE CHRYSLER	82423	0	2025	4 INV A	957.41	07-25	18 DODGE SALT-BATTE
INVOICE: 469896		FULL DESC:	18 DODGE SALT-BATTERIES				
052611 SANEL NAPA	82507	0	2025	4 INV A	106.11	07-25	HOSE & FITTINGS-09I
INVOICE: 521972		FULL DESC:	HOSE & FITTINGS-09INTERNATIONAL				
052611 SANEL NAPA	82509	0	2025	4 INV A	93.99	07-25	HOSE & FITTINGS-EXC
INVOICE: 167596		FULL DESC:	HOSE & FITTINGS-EXCAVATOR				
052611 SANEL NAPA	82511	0	2025	4 INV A	84.73	07-25	HOSE FITTINGS&HOSE-
INVOICE: 522675		FULL DESC:	HOSE FITTINGS&HOSE-VOLVO LOADER				
052611 SANEL NAPA	82512	0	2025	4 INV A	55.38	07-25	20WSTAR-GLADHANDS D
INVOICE: 522805		FULL DESC:	20WSTAR-GLADHANDS DUST COVERS				
052611 SANEL NAPA	82517	0	2025	4 INV A	84.73	07-25	FITTINGS&HOSE-VOLVO
INVOICE: 522719		FULL DESC:	FITTINGS&HOSE-VOLVO LOADER				
					424.94		
					ACCOUNT TOTAL		424.94

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YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
062043 VIKING-CIVES INVOICE: 4536112	82500	0	2025 4	INV A	849.19 07-25		SIDE DUMP CYL.-05 M
		FULL DESC:	SIDE DUMP CYL.-05 MACK				
064800 WOOD'S CRW CORP. INVOICE:	82502	0	2025 4	INV A	266.46 07-25		VOLVO EXCAVATOR-INS
		FULL DESC:	VOLVO EXCAVATOR-INSTRMNT CTRL UNIT/CAMERA				
ACCOUNT TOTAL					3,201.02		
10420 08252	TIRES/CHAINS						
050578 REED SUPPLY CO, INC. INVOICE: 144854	82372	0	2025 4	INV A	6,275.00 07-25		(14) STUD CAMS (CHAI
		FULL DESC:	(14) STUD CAMS (CHAINS)				
050578 REED SUPPLY CO, INC. INVOICE: 144899	82373	0	2025 4	INV A	537.00 07-25		(4) PIN COUPLERS, 1
		FULL DESC:	(4) PIN COUPLERS, 1 STUD CAM (CHAINS)				
					6,812.00		
ACCOUNT TOTAL					6,812.00		
10420 08422	PIT LOT RENT						
056465 TUCKER, RONALD E INVOICE:	82382	0	2025 4	INV A	1,000.00 07-25		OCT 24 LOT RENT
		FULL DESC:	OCT 24 LOT RENT				
ACCOUNT TOTAL					1,000.00		
ORG 10420 TOTAL					26,199.96		
10430	CEMETERY						
10430 06341	CEMETERY CARE CONTRACT						
013085 BW MASONRY/ LANDSCAP INVOICE:	82353	0	2025 4	INV A	8,427.00 07-25		OCT 24 CONTRACT
		FULL DESC:	OCT 24 CONTRACT				
ACCOUNT TOTAL					8,427.00		
10430 07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF INVOICE:	82384	0	2025 4	INV A	30.75 07-25		4TH QTR 24 PROPERTY
		FULL DESC:	4TH QTR 24 PROPERTY INS				
ACCOUNT TOTAL					30.75		
10430 07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF INVOICE:	82391	0	2025 4	INV A	1.25 07-25		4Q 24 BOILER INS
		FULL DESC:	4Q 24 BOILER INS				
ACCOUNT TOTAL					1.25		
10430 08010	ELECTRICITY						
041616 NFLD ELEC DEPT INVOICE:	82463	0	2025 4	INV A	10.16 07-25		9/16-CEMETERIES-ELM
		FULL DESC:	9/16-CEMETERIES-ELMWOOD				
041616 NFLD ELEC DEPT INVOICE:	82464	0	2025 4	INV A	10.16 07-25		9/16-CEMETERIES-MT
		FULL DESC:	9/16-CEMETERIES-MT HOPE				

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					-----		
							20.32
					ACCOUNT TOTAL		20.32
10430 08030	WATER						
043552 NORTHFIELD	82482	0	2025	4 INV A	40.80	07-25	9/16-MT HOPE CEMETE
INVOICE:		FULL DESC:	9/16-MT HOPE CEMETERY				
					ACCOUNT TOTAL		40.80
					ORG 10430 TOTAL		8,520.12
10440	TOWN GARAGE						
10440 06060	TRASH DISPOSAL						
010062 MYERS CONTAINER,CORP	82417	0	2025	4 INV A	31.64	07-25	1936 OCT 24 RECYCLI
INVOICE:		FULL DESC:	1936 OCT 24 RECYCLING				
010062 MYERS CONTAINER,CORP	82418	0	2025	4 INV A	159.53	07-25	11732 OCT 24-DUMPST
INVOICE:		FULL DESC:	11732 OCT 24-DUMPSTER				
					-----		
							191.17
					ACCOUNT TOTAL		191.17
10440 07010	TELEPHONE						
042768 TDS TELECOM	82375	0	2025	4 INV A	69.24	07-25	10/4-TOWN8024855411
INVOICE:		FULL DESC:	10/4-TOWN8024855411				
					ACCOUNT TOTAL		69.24
10440 07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF	82384	0	2025	4 INV A	736.50	07-25	4TH QTR 24 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 24 PROPERTY INS				
					ACCOUNT TOTAL		736.50
10440 07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	82391	0	2025	4 INV A	36.00	07-25	4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
					ACCOUNT TOTAL		36.00
10440 08010	ELECTRICITY						
041616 NFLD ELEC DEPT	82465	0	2025	4 INV A	20.53	07-25	9/16-RADIO SHACK
INVOICE:		FULL DESC:	9/16-RADIO SHACK				
					ACCOUNT TOTAL		20.53
10440 08013	ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	82491	0	2025	4 INV A	468.21	07-25	SEPT 24 BULLRUN SOL
INVOICE: 180		FULL DESC:	SEPT 24 BULLRUN SOLAR				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		468.21
10440 08030	WATER						
043552 NORTHFIELD	82483	0	2025 4	INV A	81.69 07-25		9/16-MUN GARAGE
INVOICE:		FULL DESC:	9/16-MUN GARAGE				
					ACCOUNT TOTAL		81.69
10440 08050	SEWER						
043552 NORTHFIELD	82483	0	2025 4	INV A	101.81 07-25		9/16-MUN GARAGE
INVOICE:		FULL DESC:	9/16-MUN GARAGE				
					ACCOUNT TOTAL		101.81
10440 08380	BUILDING MAINT/SUPPLIES						
051850 ROUX ELECTRIC	82440	0	2025 4	INV A	6,104.09 07-25		LED LIGHTS-T.GARAGE
INVOICE: 1805		FULL DESC:	LED LIGHTS-T.GARAGE				
					ACCOUNT TOTAL		6,104.09
					ORG 10440 TOTAL		7,809.24
10445	LIBRARY/HISTORICAL SOCIETY BLD						
10445 06090	JANITORIAL SERVICES						
053855 SPOTLESS CLEANING	82492	0	2025 4	INV A	200.00 07-25		9/16-22 CLEANING SE
INVOICE: 140		FULL DESC:	9/16-22 CLEANING SERVICES				
053855 SPOTLESS CLEANING	82520	0	2025 4	INV A	200.00 07-25		9/23-29 JANITORIAL
INVOICE: 141		FULL DESC:	9/23-29 JANITORIAL SERVICES				
					-----		400.00
					ACCOUNT TOTAL		400.00
10445 07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF	82384	0	2025 4	INV A	736.25 07-25		4TH QTR 24 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 24 PROPERTY INS				
					ACCOUNT TOTAL		736.25
10445 07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	82391	0	2025 4	INV A	36.50 07-25		4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
					ACCOUNT TOTAL		36.50
10445 08010	ELECTRICITY						
041616 NFLD ELEC DEPT	82466	0	2025 4	INV A	186.45 07-25		9/16-LIBRARY
INVOICE:		FULL DESC:	9/16-LIBRARY				
					ACCOUNT TOTAL		186.45
10445 08013	ELECTRIC-SOLAR						

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
052905 SENIOR RENEWABLES, L	82491	0	2025	4 INV A	505.27	07-25	SEPT 24 BULLRUN SOL
INVOICE: 180		FULL DESC: SEPT 24 BULLRUN SOLAR					
		ACCOUNT TOTAL			505.27		
10445 08030							WATER
043552 NORTHFIELD	82484	0	2025	4 INV A	28.03	07-25	9/16-LIBRARY
INVOICE:		FULL DESC: 9/16-LIBRARY					
		ACCOUNT TOTAL			28.03		
10445 08050							SEWER
043552 NORTHFIELD	82484	0	2025	4 INV A	27.61	07-25	9/16-LIBRARY
INVOICE:		FULL DESC: 9/16-LIBRARY					
		ACCOUNT TOTAL			27.61		
10445 08380							BUILDING MAINT/SUPPLIES
052612 SAWYER SPRINKLER SER	82441	0	2025	4 INV A	480.00	07-25	8/7-ANNUAL INSPECTI
INVOICE: 4416		FULL DESC: 8/7-ANNUAL INSPECTION-LIBRARY					
		ACCOUNT TOTAL			480.00		
		ORG 10445 TOTAL			2,400.11		
10447							MUNICIPAL BUILDING
10447 06060							TRASH DISPOSAL
010062 MYERS CONTAINER, CORP	82417	0	2025	4 INV A	31.64	07-25	1936 OCT 24 RECYCLI
INVOICE:		FULL DESC: 1936 OCT 24 RECYCLING					
010062 MYERS CONTAINER, CORP	82418	0	2025	4 INV A	159.52	07-25	11732 OCT 24-DUMPST
INVOICE:		FULL DESC: 11732 OCT 24-DUMPSTER					
					191.16		
		ACCOUNT TOTAL			191.16		
10447 06090							JANITORIAL SERVICES
053855 SPOTLESS CLEANING	82492	0	2025	4 INV A	200.00	07-25	9/16-22 CLEANING SE
INVOICE: 140		FULL DESC: 9/16-22 CLEANING SERVICES					
053855 SPOTLESS CLEANING	82520	0	2025	4 INV A	200.00	07-25	9/23-29 JANITORIAL
INVOICE: 141		FULL DESC: 9/23-29 JANITORIAL SERVICES					
					400.00		
		ACCOUNT TOTAL			400.00		
10447 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	82384	0	2025	4 INV A	617.00	07-25	4TH QTR 24 PROPERTY
INVOICE:		FULL DESC: 4TH QTR 24 PROPERTY INS					
		ACCOUNT TOTAL			617.00		

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10447 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	82391	0	2025 4	INV A	30.25 07-25		4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
					ACCOUNT TOTAL	30.25	
10447 08010							ELECTRICITY
041616 NFLD ELEC DEPT	82467	0	2025 4	INV A	121.18 07-25		9/16-MUN BLDG
INVOICE:		FULL DESC:	9/16-MUN BLDG				
041616 NFLD ELEC DEPT	82468	0	2025 4	INV A	16.09 07-25		9/16-KENT ST GARAGE
INVOICE:		FULL DESC:	9/16-KENT ST GARAGE(OLD TDS)				
					-----	137.27	
					ACCOUNT TOTAL	137.27	
10447 08013							ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	82491	0	2025 4	INV A	364.13 07-25		SEPT 24 BULLRUN SOL
INVOICE: 180		FULL DESC:	SEPT 24 BULLRUN SOLAR				
					ACCOUNT TOTAL	364.13	
10447 08030							WATER
043552 NORTHFIELD	82485	0	2025 4	INV A	46.94 07-25		9/16-MUN BLDG
INVOICE:		FULL DESC:	9/16-MUN BLDG				
					ACCOUNT TOTAL	46.94	
10447 08050							SEWER
043552 NORTHFIELD	82485	0	2025 4	INV A	45.87 07-25		9/16-MUN BLDG
INVOICE:		FULL DESC:	9/16-MUN BLDG				
					ACCOUNT TOTAL	45.87	
10447 08380							BUILDING MAINT/SUPPLIES
035892 MAGEE OFFICE PLUS	82406	0	2025 4	INV A	138.90 07-25		COFFEE
INVOICE:		FULL DESC:	COFFEE				
036550 MASON, W.B	82410	0	2025 4	INV A	27.98 07-25		COFFEE
INVOICE: 249361731		FULL DESC:	COFFEE				
047120 PETTY CASH	82433	0	2025 4	INV A	27.94 07-25		7/20-COFFEE SUPPLIE
INVOICE:		FULL DESC:	7/20-COFFEE SUPPLIES				
047120 PETTY CASH	82434	0	2025 4	INV A	9.99 07-25		8/10-AA BATTERIES
INVOICE:		FULL DESC:	8/10-AA BATTERIES				
047120 PETTY CASH	82435	0	2025 4	INV A	28.74 07-25		8/24-COFFEE SUPPLIE
INVOICE:		FULL DESC:	8/24-COFFEE SUPPLIES				
047120 PETTY CASH	82437	0	2025 4	INV A	26.46 07-25		9/14-COFFEE SUPPLIE
INVOICE:		FULL DESC:	9/14-COFFEE SUPPLIES				
047120 PETTY CASH	82438	0	2025 4	INV A	21.28 07-25		9/28 COFFEE SUPPLIE
INVOICE:		FULL DESC:	9/28 COFFEE SUPPLIES				



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							114.41
							ACCOUNT TOTAL 281.29
			ORG 10447	TOTAL			2,113.91
10510							HUMAN SERVICES
10510 06150							SENIOR CENTER
042512 NFLD SENIOR CTR.	82369	0	2025 4	INV A	2,083.00	07-25	OCT 24 ALLOCATION
INVOICE:							FULL DESC: OCT 24 ALLOCATION
							ACCOUNT TOTAL 2,083.00
			ORG 10510	TOTAL			2,083.00
10520							GROUNDS/PARKS/FACILITIES
10520 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	82392	0	2025 4	INV A	442.75	07-25	4Q 24 WORKERS COMP
INVOICE:							FULL DESC: 4Q 24 WORKERS COMP
							ACCOUNT TOTAL 442.75
10520 07080							VEHICLE INSURANCE
057780 VLCT PACIF	82385	0	2025 4	INV A	75.50	07-25	4Q 24 AUTO INS
INVOICE:							FULL DESC: 4Q 24 AUTO INS
							ACCOUNT TOTAL 75.50
10520 07100							BLDG/PROP INSURANCE
057780 VLCT PACIF	82384	0	2025 4	INV A	87.50	07-25	4TH QTR 24 PROPERTY
INVOICE:							FULL DESC: 4TH QTR 24 PROPERTY INS
							ACCOUNT TOTAL 87.50
10520 07110							BOILER/MACHINERY INSURANCE
057780 VLCT PACIF	82391	0	2025 4	INV A	5.75	07-25	4Q 24 BOILER INS
INVOICE:							FULL DESC: 4Q 24 BOILER INS
							ACCOUNT TOTAL 5.75
10520 08010							ELECTRICITY
041616 NFLD ELEC DEPT	82469	0	2025 4	INV A	33.85	07-25	9/16-FALLS PARK FIE
INVOICE:							FULL DESC: 9/16-FALLS PARK FIELD LIGHTS
041616 NFLD ELEC DEPT	82470	0	2025 4	INV A	16.09	07-25	9/16-MEMORIAL PARK (
INVOICE:							FULL DESC: 9/16-MEMORIAL PARK (POLE)
041616 NFLD ELEC DEPT	82471	0	2025 4	INV A	18.38	07-25	9/16-WELCOME SIGN I
INVOICE:							FULL DESC: 9/16-WELCOME SIGN IN SOUTH NFLD
							68.32
							ACCOUNT TOTAL 68.32

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10520 08030							WATER
043552 NORTHFIELD	82486	0	2025 4	INV A	27.06	07-25	9/16-MEM PK BATHROO
INVOICE:		FULL DESC:	9/16-MEM PK BATHROOMS				
043552 NORTHFIELD	82487	0	2025 4	INV A	62.61	07-25	9/16-FALLS FIELD
INVOICE:		FULL DESC:	9/16-FALLS FIELD				
043552 NORTHFIELD	82488	0	2025 4	INV A	509.63	07-25	9/16-FOUNTAIN ON CO
INVOICE:		FULL DESC:	9/16-FOUNTAIN ON COMMON				
					-----		
					599.30		
					ACCOUNT TOTAL		599.30
10520 08050							SEWER
043552 NORTHFIELD	82486	0	2025 4	INV A	25.82	07-25	9/16-MEM PK BATHROO
INVOICE:		FULL DESC:	9/16-MEM PK BATHROOMS				
					ACCOUNT TOTAL		25.82
10520 08570							FACILITY SUPPLIES/MAINTENANCE
010720 A & L MACHINING, INC	82340	0	2025 4	INV A	208.25	07-25	MOWER DECK REPAIR
INVOICE: 8555		FULL DESC:	MOWER DECK REPAIR				
030619 GUY'S REPAIR SHOP	82424	0	2025 4	INV A	23.75	07-25	TUBE-JD MOWER
INVOICE: 39025		FULL DESC:	TUBE-JD MOWER				
055824 TRANS-VIDEO	82526	0	2025 4	INV A	54.95	07-25	OCT24 WIFI-PK CAMER
INVOICE:		FULL DESC:	OCT24 WIFI-PK CAMERAS				
055824 TRANS-VIDEO	82527	0	2025 4	INV A	54.95	07-25	SEP 24 WIFI-PK CAME
INVOICE:		FULL DESC:	SEP 24 WIFI-PK CAMERAS				
055824 TRANS-VIDEO	82529	0	2025 4	CRM A	-375.00	07-25	CRD-WIFI-PARK CAMER
INVOICE:		FULL DESC:	CRD-WIFI-PARK CAMERAS-PD 8/16				
					-----		
					-265.10		
056400 TUCKER MACHINE CO	82521	0	2025 4	INV A	95.90	07-25	BELT-SCAG MOWER
INVOICE:		FULL DESC:	BELT-SCAG MOWER				
					ACCOUNT TOTAL		62.80
10520 08575							GARDEN SUPPLIES
022327 DAVIDSON, SALLY	82551	0	2025 4	INV A	39.00	07-25	REIMBURSE MUMS&PUMP
INVOICE:		FULL DESC:	REIMBURSE MUMS&PUMPKINS-GARDEN				
022327 DAVIDSON, SALLY	82552	0	2025 4	INV A	158.00	07-25	GRASS/SHRUB TRIMMER
INVOICE:		FULL DESC:	GRASS/SHRUB TRIMMER				
					-----		
					197.00		
056208 TROMBLY'S GREEN	82531	0	2025 4	INV A	1,051.84	07-25	MAY,AUG FLOWERS
INVOICE:		FULL DESC:	MAY,AUG FLOWERS				
					ACCOUNT TOTAL		1,248.84

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
		ORG 10520	TOTAL		2,616.58			
10530	RECREATION COMMITTEE							
10530	07020	POSTAGE						
042896 NFLD TOWN GEN FUND	82432	0	2025	4 INV A	1.38	07-25	SEPT 2024 POSTAGE	
INVOICE:		FULL DESC: SEPT 2024 POSTAGE						
ACCOUNT TOTAL					1.38			
		ORG 10530	TOTAL		1.38			
10550	POOL							
10550	05160	WORKERS' COMPENSATION						
057780 VLCT PACIF	82392	0	2025	4 INV A	486.25	07-25	4Q 24 WORKERS COMP	
INVOICE:		FULL DESC: 4Q 24 WORKERS COMP						
ACCOUNT TOTAL					486.25			
10550	07100	BLDG/PROP INSURANCE						
057780 VLCT PACIF	82384	0	2025	4 INV A	147.00	07-25	4TH QTR 24 PROPERTY	
INVOICE:		FULL DESC: 4TH QTR 24 PROPERTY INS						
ACCOUNT TOTAL					147.00			
10550	07110	BOILER/MACHINERY INSURANCE						
057780 VLCT PACIF	82391	0	2025	4 INV A	17.25	07-25	4Q 24 BOILER INS	
INVOICE:		FULL DESC: 4Q 24 BOILER INS						
ACCOUNT TOTAL					17.25			
10550	08010	ELECTRICITY						
041616 NFLD ELEC DEPT	82472	0	2025	4 INV A	118.78	07-25	9/16-MUN POOL	
INVOICE:		FULL DESC: 9/16-MUN POOL						
ACCOUNT TOTAL					118.78			
10550	08013	ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L	82491	0	2025	4 INV A	423.42	07-25	SEPT 24 BULLRUN SOL	
INVOICE: 180		FULL DESC: SEPT 24 BULLRUN SOLAR						
ACCOUNT TOTAL					423.42			
10550	08030	WATER						
043552 NORTHFIELD	82489	0	2025	4 INV A	3,809.52	07-25	9/16-MEM PK POOL	
INVOICE:		FULL DESC: 9/16-MEM PK POOL						
043552 NORTHFIELD	82490	0	2025	4 INV A	85.85	07-25	9/16-POOL BATHHOUSE	
INVOICE:		FULL DESC: 9/16-POOL BATHHOUSE						
					3,895.37			
ACCOUNT TOTAL					3,895.37			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10550 08050	SEWER						
043552 NORTHFIELD	82489	0	2025 4	INV A	4,679.16	07-25	9/16-MEM PK POOL
INVOICE:	FULL DESC: 9/16-MEM PK POOL						
043552 NORTHFIELD	82490	0	2025 4	INV A	64.13	07-25	9/16-POOL BATHHOUSE
INVOICE:	FULL DESC: 9/16-POOL BATHHOUSE						
					4,743.29		
ACCOUNT TOTAL					4,743.29		
ORG 10550 TOTAL					9,831.36		
10610	MANAGEMENT SUPPORT						
10610 06020	LEGAL SERVICES						
037840 MCNEILL	82413	0	2025 4	INV A	407.00	07-25	AUG 24 LEGAL
INVOICE: 12750	FULL DESC: AUG 24 LEGAL						
037840 MCNEILL	82415	0	2025 4	INV A	816.61	07-25	AUG 24-LEGAL-ZONING
INVOICE: 12752	FULL DESC: AUG 24-LEGAL-ZONING						
037840 MCNEILL	82416	0	2025 4	INV A	555.00	07-25	AUG 24-LEGAL PERSON
INVOICE: 12751	FULL DESC: AUG 24-LEGAL PERSONNEL						
					1,778.61		
ACCOUNT TOTAL					1,778.61		
10610 06100	AUDITS						
033637 KITTELL BRANAGAN & S	82366	0	2025 4	INV A	2,500.00	07-25	SINGLE AUDIT FY23-24
INVOICE: 94570	FULL DESC: SINGLE AUDIT FY23-24						
ACCOUNT TOTAL					2,500.00		
10610 06220	MAINTENANCE CONTRACTS						
021684 BUSINESS CREDIT CARD	82356	0	2025 4	INV A	6.48	07-25	SEP 24 WEBHOSTING
INVOICE:	FULL DESC: SEP 24 WEBHOSTING						
036100 MAILFINANCE	82439	0	2025 4	INV A	141.48	07-25	7/19-10/18 POSTAGE
INVOICE:	FULL DESC: 7/19-10/18 POSTAGE METER LEASE						
054400 SYMQUEST GROUP INC.	82493	0	2025 4	INV A	759.26	07-25	OCT24 SAFETY NET CO
INVOICE: 1933581	FULL DESC: OCT24 SAFETY NET CONTRACT						
054400 SYMQUEST GROUP INC.	82494	0	2025 4	INV A	162.50	07-25	OCT24 DEFENDER CONT
INVOICE: 1933175	FULL DESC: OCT24 DEFENDER CONTRACT						
054400 SYMQUEST GROUP INC.	82495	0	2025 4	INV A	328.00	07-25	AUG24 M365 OFFICE
INVOICE: 1933096	FULL DESC: AUG24 M365 OFFICE						
054400 SYMQUEST GROUP INC.	82496	0	2025 4	INV A	131.00	07-25	AUG24 BACKUP CONTRA
INVOICE: 1932910	FULL DESC: AUG24 BACKUP CONTRACT						
054400 SYMQUEST GROUP INC.	82498	0	2025 4	INV A	237.60	07-25	9/20-10/19 COPIER C
INVOICE: 1930410	FULL DESC: 9/20-10/19 COPIER CONTRACT						
					1,618.36		

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					1,766.32		
10610 07090	GEN LIABILITY INSURANCE						
057780 VLCT PACIF	82386	0	2025 4	INV A	2,329.50	07-25	4Q 24 LIABILITY&W/W
INVOICE:		FULL DESC:	4Q 24 LIABILITY&W/W				
ACCOUNT TOTAL					2,329.50		
10610 08040	STREET LIGHTS						
041616 NFLD ELEC DEPT	82473	0	2025 4	INV A	159.74	07-25	9/16-LIGHTS ON COMM
INVOICE:		FULL DESC:	9/16-LIGHTS ON COMMON & SO SIDE				
041616 NFLD ELEC DEPT	82474	0	2025 4	INV A	35.57	07-25	9/16-LIGHTS-NORTH/W
INVOICE:		FULL DESC:	9/16-LIGHTS-NORTH/WEST SIDE COMMON				
041616 NFLD ELEC DEPT	82475	0	2025 4	INV A	16.09	07-25	9/16-TRAFFIC LIGHT
INVOICE:		FULL DESC:	9/16-TRAFFIC LIGHT				
041616 NFLD ELEC DEPT	82476	0	2025 4	INV A	120.50	07-25	9/16-WALL ST FLOOD
INVOICE:		FULL DESC:	9/16-WALL ST FLOOD LIGHT				
041616 NFLD ELEC DEPT	82477	0	2025 4	INV A	1,395.52	07-25	9/16-TOWN ST LIGHTS
INVOICE:		FULL DESC:	9/16-TOWN ST LIGHTS				
-----					1,727.42		
ACCOUNT TOTAL					1,727.42		
ORG 10610 TOTAL					10,101.85		
10620	PLANNING/ZONING						
10620 05160	WORKERS' COMPENSATION						
057780 VLCT PACIF	82392	0	2025 4	INV A	34.75	07-25	4Q 24 WORKERS COMP
INVOICE:		FULL DESC:	4Q 24 WORKERS COMP				
ACCOUNT TOTAL					34.75		
10620 07010	TELEPHONE						
042768 TDS TELECOM	82375	0	2025 4	INV A	33.41	07-25	10/4-TOWN8024855411
INVOICE:		FULL DESC:	10/4-TOWN8024855411				
ACCOUNT TOTAL					33.41		
10620 07020	POSTAGE						
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	41.32	07-25	SEPT 2024 POSTAGE
INVOICE:		FULL DESC:	SEPT 2024 POSTAGE				
ACCOUNT TOTAL					41.32		
10620 07050	OFFICE SUPPLIES						
055824 TRANS-VIDEO	82377	0	2025 4	INV A	12.54	07-25	OCT 24 INTERNET-MUN
INVOICE:		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
ACCOUNT TOTAL					12.54		
10620 07170	ADVERTISING/LEGAL NOTICES						

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
055184 TIMES ARGUS	82378	0	2025	4 INV A	94.77	07-25	9/17 DRB AD 0015067
INVOICE:		FULL DESC:	9/17 DRB AD 00150676				
		ACCOUNT TOTAL			94.77		
		ORG 10620	TOTAL		216.79		
10645		ECONOMIC DEVELOPMENT					
10645 05160		WORKERS' COMPENSATION					
057780 VLCT PACIF	82392	0	2025	4 INV A	100.75	07-25	4Q 24 WORKERS COMP
INVOICE:		FULL DESC:	4Q 24 WORKERS COMP				
		ACCOUNT TOTAL			100.75		
10645 07010		TELEPHONE					
042768 TDS TELECOM	82375	0	2025	4 INV A	35.74	07-25	10/4-TOWN8024855411
INVOICE:		FULL DESC:	10/4-TOWN8024855411				
		ACCOUNT TOTAL			35.74		
10645 07050		OFFICE SUPPLIES					
055824 TRANS-VIDEO	82377	0	2025	4 INV A	12.54	07-25	OCT 24 INTERNET-MUN
INVOICE:		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
		ACCOUNT TOTAL			12.54		
		ORG 10645	TOTAL		149.03		
=====							
FUND 010	TOWN GENERAL FUND		TOTAL:		250,262.47		
=====							

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YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
28561							ARPA-MGMT SUPPORT
28561 06336							AMERICAN LEGION POST 63
011760 AMERICAN LEGION	82569	0	2025 4	INV A	25,000.00	07-25	ROOF IMPROVE-ARPA F
INVOICE:							FULL DESC: ROOF IMPROVE-ARPA FUNDS
					ACCOUNT TOTAL		25,000.00
				ORG 28561	TOTAL		25,000.00
=====							
FUND 285	AMERICAN RECOVERY PLAN				TOTAL:		25,000.00
=====							

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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
-----								
36012		CIP - SELECTBOARD						
36012 09558		COMMON UPDATE PROJECT-ARPA						
025232 DUBOIS/KING	82570	0	2025	4 INV A	6,386.55	07-25	SRVCS THRU 9/26 COM	
INVOICE:		FULL DESC: SRVCS THRU 9/26 COMMON UPDATE						
025232 DUBOIS/KING	82571	0	2025	4 INV A	12,765.94	07-25	SRVCS THRU 8/29 COM	
INVOICE:		FULL DESC: SRVCS THRU 8/29 COMMON UPDATE						
					-----			
					19,152.49			
		ACCOUNT TOTAL				19,152.49		
36012 09569		VOREC GRANT						
021684 BUSINESS CREDIT CARD	82355	0	2025	4 INV A	73.40	07-25	60 BLANK TRAIL BLAZ	
INVOICE:		FULL DESC: 60 BLANK TRAIL BLAZERS-VOREC GRT						
052770 SE GROUP	82562	0	2025	4 INV A	2,910.00	07-25	9/1-28 PM/REPORTING	
INVOICE: 40923		FULL DESC: 9/1-28 PM/REPORTING-VOREC						
063655 WHOLEHEARTED WARRIOR	82443	0	2025	4 INV A	600.00	07-25	YOGA HIKES 8/24&9/2	
INVOICE:		FULL DESC: YOGA HIKES 8/24&9/21 VOREC						
		ACCOUNT TOTAL				3,583.40		
		ORG 36012		TOTAL	22,735.89			
36023		CIP - TECHNOLOGY						
36023 09670		COMPUTER/SYSTEMS						
054400 SYMQUEST GROUP INC.	82499	0	2025	4 CRM A	-40.50	07-25	RETURN GPI-115 FROM	
INVOICE:		FULL DESC: RETURN GPI-115 FROM EXTENDING WIFI						
		ACCOUNT TOTAL				-40.50		
		ORG 36023		TOTAL	-40.50			
36042		CIP - TOWN HIGHWAY						
36042 09686		UNION BROOK SLOPE REPAIR						
031733 HUTCHINS, J INC	82403	0	2025	4 INV A	57,284.67	07-25	UNION BRK SLOPE REP	
INVOICE:		FULL DESC: UNION BRK SLOPE REPAIRS 9/13						
		ACCOUNT TOTAL				57,284.67		
36042 097101		HALLSTROM RD-GIAP						
037457 MCCULLOUGH CRUSHING	82428	0	2025	4 INV A	1,680.00	07-25	84YDS 8"DITCH STONE	
INVOICE:		FULL DESC: 84YDS 8"DITCH STONE HALLSTROM RD GRT-9/10						
037457 MCCULLOUGH CRUSHING	82430	0	2025	4 INV A	1,960.00	07-25	98YDS 8"DITCHSTONE	
INVOICE:		FULL DESC: 98YDS 8"DITCHSTONE HALLSTROM RD GRT-9/11						
					-----			
					3,640.00			
		ACCOUNT TOTAL				3,640.00		



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TOWN OF NORTHFIELD  
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YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
			ORG 36042	TOTAL			60,924.67	
			CIP - LIBRARY/HISTORICAL BLD					
			BUILDING/FACILITY IMPROVEMENTS					
36045	095700							
063248 WEBB, F. W. CO.	82501	0	2025	4 INV A	181.14	07-25	KITCHEN FAUCET&CONN	
INVOICE: 87326836		FULL DESC: KITCHEN FAUCET&CONNECTOR-LIBRARY						
			ACCOUNT TOTAL				181.14	
			ORG 36045	TOTAL			181.14	
			CIP - REC COMMITTEE					
			HOLIDAY ENHANCEMENTS					
36053	09373							
056208 TROMBLY'S GREEN	82530	0	2025	4 INV A	175.00	07-25	WREATHS, METAL HANG	
INVOICE:		FULL DESC: WREATHS, METAL HANGERS-XMAS						
			ACCOUNT TOTAL				175.00	
			ORG 36053	TOTAL			175.00	
FUND 360 TOWN C.I.P. FUND			TOTAL:				83,976.20	

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|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
51000							ELECTRIC - BALANCE SHEET
51000	22111						REBUILD PROJ BOND PAYABLE
057130 U.S. BANK	82532	0	2025	4 INV A	30,000.00	07-25	1998 ELECTRIC BOND
INVOICE:							FULL DESC: 1998 ELECTRIC BOND
057130 U.S. BANK	82534	0	2025	4 INV A	5,000.00	07-25	2000 ELECTRIC BOND
INVOICE:							FULL DESC: 2000 ELECTRIC BOND
					35,000.00		
					ACCOUNT TOTAL	35,000.00	
51000	23612						SALES TAX PAYABLE
059376 VT. DEPT. OF TAXES	82448	0	2025	4 INV A	2,544.84	07-25	SALES TAX SEPT 24
INVOICE:							FULL DESC: SALES TAX SEPT 24
					ACCOUNT TOTAL	2,544.84	
51000	23615						ENERGY EFF CHARGE PAID
039875 NECA VEEU	82449	0	2025	4 INV A	23,454.51	07-25	EEC SEPT 2024
INVOICE:							FULL DESC: EEC SEPT 2024
					ACCOUNT TOTAL	23,454.51	
51000	25210						CUST ADVANCE FOR CONSTRUC
030444 GRIFFIN, RODMAN	82365	0	2025	4 INV A	126.73	07-25	228 GLINNIS RD-ADV
INVOICE:							FULL DESC: 228 GLINNIS RD-ADV CONST REFUND
					ACCOUNT TOTAL	126.73	
51000	36410						POLES, TOWERS & FIXTURES
030352 GREEN MTN. POWER	82542	0	2025	4 INV A	809.90	07-25	REPLACE ANCHOR TAG1
INVOICE: 45649							FULL DESC: REPLACE ANCHOR TAG116677-LOVERS LN
030352 GREEN MTN. POWER	82543	0	2025	4 INV A	2,462.83	07-25	REPLACE P161114-DUN
INVOICE:							FULL DESC: REPLACE P161114-DUNHAM DR-TDS 1231.42
030352 GREEN MTN. POWER	82544	0	2025	4 INV A	1,388.21	07-25	INSTALL NEW SRVC PO
INVOICE:							FULL DESC: INSTALL NEW SRVC POLE-31 DUNHAM DR
030352 GREEN MTN. POWER	82558	0	2025	4 INV A	2,899.36	07-25	RMV ANCHOR-COVEREDB
INVOICE: 45521							FULL DESC: RMV ANCHOR-COVEREDBRIDGE/NEW POLE103457
030352 GREEN MTN. POWER	82561	0	2025	4 INV A	2,481.00	07-25	NEW PUSH POLE ON PO
INVOICE: 45515							FULL DESC: NEW PUSH POLE ON POLE3-SCHOOL ST-TDS1240.50
					10,041.30		
					ACCOUNT TOTAL	10,041.30	
51000	36510						OVERHEAD CONSTRUCTION
030352 GREEN MTN. POWER	82543	0	2025	4 INV A	1,135.10	07-25	REPLACE P161114-DUN
INVOICE:							FULL DESC: REPLACE P161114-DUNHAM DR-TDS 1231.42
030352 GREEN MTN. POWER	82558	0	2025	4 INV A	2,322.10	07-25	RMV ANCHOR-COVEREDB
INVOICE: 45521							FULL DESC: RMV ANCHOR-COVEREDBRIDGE/NEW POLE103457

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					-----		
					3,457.20		
					ACCOUNT TOTAL		3,457.20
51000 36710	PRIMARY U/G INSTALL						
020760 CONSOLIDATED ELECTRI	82522	0	2025 4	INV A	3,670.27	07-25	PVC-T115869 TO PEDE
INVOICE:							
FULL DESC:	PVC-T115869 TO PEDEST 108NMAIN.						
020760 CONSOLIDATED ELECTRI	82523	0	2025 4	INV A	224.02	07-25	PVC-T115869 TO PEDE
INVOICE:							
FULL DESC:	PVC-T115869 TO PEDEST 108NMAIN						
					-----		
					3,894.29		
054324 SUNBELT RENTALS	82525	0	2025 4	INV A	1,357.62	07-25	UG OFF T115869-EXCA
INVOICE:							
FULL DESC:	UG OFF T115869-EXCAVATOR 9/9-11						
					ACCOUNT TOTAL		5,251.91
51000 36810	TRANSFORMER						
030352 GREEN MTN. POWER	82543	0	2025 4	INV A	2,914.67	07-25	REPLACE P161114-DUN
INVOICE:							
FULL DESC:	REPLACE P161114-DUNHAM DR-TDS 1231.42						
030352 GREEN MTN. POWER	82554	0	2025 4	INV A	2,212.27	07-25	CHANGE XFMR 303 KIN
INVOICE: 45634							
FULL DESC:	CHANGE XFMR 303 KING ST-CUST 100.00						
030352 GREEN MTN. POWER	82556	0	2025 4	INV A	2,827.19	07-25	RPLC TRANS-CUTOUT T
INVOICE: 45632							
FULL DESC:	RPLC TRANS-CUTOUT T161111 VT RT12N						
					-----		
					7,954.13		
					ACCOUNT TOTAL		7,954.13
51000 36910	SERVICES						
030352 GREEN MTN. POWER	82540	0	2025 4	INV A	1,065.17	07-25	NEW SRVC-RAILROAD T
INVOICE: 45653							
FULL DESC:	NEW SRVC-RAILROAD T116509-BILL RR TOTAL COST						
030352 GREEN MTN. POWER	82544	0	2025 4	INV A	505.53	07-25	INSTALL NEW SRVC PO
INVOICE:							
FULL DESC:	INSTALL NEW SRVC POLE-31 DUNHAM DR						
030352 GREEN MTN. POWER	82548	0	2025 4	INV A	518.95	07-25	UNDERGROUND SRV GLI
INVOICE: 45639							
FULL DESC:	UNDERGROUND SRV GLINNIS RD CUST192.00 P161085						
030352 GREEN MTN. POWER	82560	0	2025 4	INV A	625.30	07-25	ASSEMBLE RISER/SRVC
INVOICE: 45517							
FULL DESC:	ASSEMBLE RISER/SRVC CONNECT-1135 ASELTINE RD						
					-----		
					2,714.95		
					ACCOUNT TOTAL		2,714.95
51000 39110	COMPUTER/EQUIPMENT						
054400 SYMQUEST GROUP INC.	82499	0	2025 4	CRM A	-20.25	07-25	RETURN GPI-115 FROM
INVOICE:							
FULL DESC:	RETURN GPI-115 FROM EXTENDING WIFI						
					ACCOUNT TOTAL		-20.25
ORG 51000 TOTAL							90,525.32

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
-----								
51047		ELECTRIC DEPARTMENT						
51047 40815		FUEL GROSS RECEIPTS TAX						
059376 VT. DEPT. OF TAXES	82447	0	2025	4 INV A	1,543.01	07-25	FUEL TAX SEPT 2024	
INVOICE:		FULL DESC: FUEL TAX SEPT 2024						
		ACCOUNT TOTAL					1,543.01	
51047 42710		BONDS INTEREST						
057130 U.S. BANK	82532	0	2025	4 INV A	628.02	07-25	1998 ELECTRIC BOND	
INVOICE:		FULL DESC: 1998 ELECTRIC BOND						
057130 U.S. BANK	82534	0	2025	4 INV A	401.25	07-25	2000 ELECTRIC BOND	
INVOICE:		FULL DESC: 2000 ELECTRIC BOND						
							1,029.27	
		ACCOUNT TOTAL					1,029.27	
51047 55510		PURCHASED POWER						
030352 GREEN MTN. POWER	82454	0	2025	4 INV A	197,143.59	07-25	POWER BILL AUGUST 2	
INVOICE:		FULL DESC: POWER BILL AUGUST 2024						
061456 VT PUBLIC POWER SUPP	82450	0	2025	4 INV A	59,611.28	07-25	MCNEIL COST AUG/CDA	
INVOICE:		FULL DESC: MCNEIL COST AUG/CDA SEP						
061456 VT PUBLIC POWER SUPP	82453	0	2025	4 INV A	41,520.94	07-25	P-10 OCTOBER 2024	
INVOICE:		FULL DESC: P-10 OCTOBER 2024						
061456 VT PUBLIC POWER SUPP	82538	0	2025	4 CRM A	-2,811.50	07-25	CRD MCNEIL-COST JUL	
INVOICE:		FULL DESC: CRD MCNEIL-COST JUL/CDA AUG						
							98,320.72	
		ACCOUNT TOTAL					295,464.31	
51047 58110		PLANT-SUPPLIES/SM TOOLS/EQUIP						
052611 SANEL NAPA	82524	0	2025	4 INV A	143.16	07-25	TRAILER PINTLE HOOK	
INVOICE: 522304		FULL DESC: TRAILER PINTLE HOOK & HITCH-EWS						
		ACCOUNT TOTAL					143.16	
51047 58112		VELCO-SUBSTATION EQUIP FEE						
059792 VT ELEC POWER CO	82383	0	2025	4 INV A	136.57	07-25	AUG24 SUB EQUIP FEE	
INVOICE: 40162		FULL DESC: AUG24 SUB EQUIP FEE						
		ACCOUNT TOTAL					136.57	
51047 58810		ENGINEER TECHNICAL SERV						
030352 GREEN MTN. POWER	82557	0	2025	4 INV A	363.63	07-25	FIELD ENGINEERING J	
INVOICE: 45625		FULL DESC: FIELD ENGINEERING JULY						
		ACCOUNT TOTAL					363.63	
51047 59310		OVERHEAD MAINT						

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
030352 GREEN MTN. POWER	82539	0	2025 4	INV A	437.92	07-25	112 COX BRK RD-REAT
INVOICE: 45654							
030352 GREEN MTN. POWER	82541	0	2025 4	INV A	842.55	07-25	DC/RC AT TROMBLYS G
INVOICE: 46561							
030352 GREEN MTN. POWER	82545	0	2025 4	INV A	326.95	07-25	DC POWER-203KING ST
INVOICE: 45645							
030352 GREEN MTN. POWER	82546	0	2025 4	INV A	1,402.23	07-25	RMV TREE OFF LINE-T
INVOICE: 45644							
030352 GREEN MTN. POWER	82547	0	2025 4	INV A	845.90	07-25	DC/RC-RMV OLD SRVC/
INVOICE: 45640							
030352 GREEN MTN. POWER	82549	0	2025 4	INV A	653.90	07-25	INSTALL SQUIRREL GU
INVOICE: 45638							
030352 GREEN MTN. POWER	82550	0	2025 4	INV A	168.13	07-25	RMV BLANKET OF SERV
INVOICE: 45636							
030352 GREEN MTN. POWER	82553	0	2025 4	INV A	653.90	07-25	DC/RC SRVC UPGRADE
INVOICE: 45635							
030352 GREEN MTN. POWER	82554	0	2025 4	INV A	158.82	07-25	CHANGE XFMR 303 KIN
INVOICE: 45634							
030352 GREEN MTN. POWER	82555	0	2025 4	INV A	953.90	07-25	DC/RC-UPGRADE 12SHA
INVOICE: 45633							
030352 GREEN MTN. POWER	82559	0	2025 4	INV A	879.20	07-25	DC/RC 11 MILL ST-CU
INVOICE: 45520							
					7,323.40		
					ACCOUNT TOTAL		7,323.40
51047 92111				TELEPHONE			
010495 VERIZON WIRELESS	82445	0	2025 4	INV A	23.13	07-25	9/16 CELL PHONE
INVOICE: 9974029020							
042768 TDS TELECOM	82375	0	2025 4	INV A	138.21	07-25	10/4-TOWN8024855411
INVOICE:							
042768 TDS TELECOM	82376	0	2025 4	INV A	51.91	07-25	10/4-BONEHILLSOLAR
INVOICE:							
					190.12		
052051 RUSSO JAMES	82374	0	2025 4	INV A	12.50	07-25	OCT 24 CELL PHONE
INVOICE:							
					ACCOUNT TOTAL		225.75
51047 92112				POSTAGE			
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	727.46	07-25	SEPT 2024 POSTAGE
INVOICE:							
					ACCOUNT TOTAL		727.46
51047 92114				OFFICE SUPPLIES			
033040 JET SERVICE	82425	0	2025 4	INV A	453.21	07-25	25000 WINDOW ENVELO
INVOICE: 91336							
					FULL DESC:		25000 WINDOW ENVELOPES W/LOGO

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
035892 MAGEE OFFICE PLUS INVOICE:	82408	0	2025	4 INV A	43.95	07-25	6 CASES 8.5X11 COPY
		FULL DESC:	6 CASES 8.5X11 COPY PAPER				
055824 TRANS-VIDEO INVOICE:	82377	0	2025	4 INV A	21.57	07-25	OCT 24 INTERNET-MUN
		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
			ACCOUNT TOTAL		518.73		
51047 92118 036100 MAILFINANCE INVOICE:	82439	0	2025	4 INV A	121.83	07-25	7/19-10/18 POSTAGE
		FULL DESC:	7/19-10/18 POSTAGE METER LEASE				
			ACCOUNT TOTAL		121.83		
51047 92119 021684 BUSINESS CREDIT CARD INVOICE:	82356	0	2025	4 INV A	3.24	07-25	SEP 24 WEBHOSTING
		FULL DESC:	SEP 24 WEBHOSTING				
054400 SYMQUEST GROUP INC. INVOICE: 1933581	82493	0	2025	4 INV A	379.63	07-25	OCT24 SAFETY NET CO
		FULL DESC:	OCT24 SAFETY NET CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 1933175	82494	0	2025	4 INV A	81.25	07-25	OCT24 DEFENDER CONT
		FULL DESC:	OCT24 DEFENDER CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 1933096	82495	0	2025	4 INV A	164.00	07-25	AUG24 M365 OFFICE
		FULL DESC:	AUG24 M365 OFFICE				
054400 SYMQUEST GROUP INC. INVOICE: 1932910	82496	0	2025	4 INV A	65.50	07-25	AUG24 BACKUP CONTRA
		FULL DESC:	AUG24 BACKUP CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 1931638	82497	0	2025	4 INV A	76.64	07-25	9/25-10/24 PRINTER
		FULL DESC:	9/25-10/24 PRINTER CONTRACT				
054400 SYMQUEST GROUP INC. INVOICE: 1930410	82498	0	2025	4 INV A	61.20	07-25	9/20-10/19 COPIER C
		FULL DESC:	9/20-10/19 COPIER CONTRACT				
					828.22		
			ACCOUNT TOTAL		831.46		
51047 92310 037840 MCNEILL INVOICE: 12750	82413	0	2025	4 INV A	832.50	07-25	AUG 24 LEGAL
		FULL DESC:	AUG 24 LEGAL				
			ACCOUNT TOTAL		832.50		
51047 92318 030352 GREEN MTN. POWER INVOICE:	82454	0	2025	4 INV A	12,395.83	07-25	POWER BILL AUGUST 2
		FULL DESC:	POWER BILL AUGUST 2024				
			ACCOUNT TOTAL		12,395.83		
51047 92322 061456 VT PUBLIC POWER SUPP INVOICE:	82451	0	2025	4 INV A	10,722.62	07-25	RES OCTOBER 2024
		FULL DESC:	RES OCTOBER 2024				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					10,722.62		
51047 92324			GIS MAPPING				
061456 VT PUBLIC POWER SUPP	82452	0	2025	4 INV A	1,623.42	07-25	GIS OCT 2024
INVOICE:		FULL DESC:	GIS OCT 2024				
ACCOUNT TOTAL					1,623.42		
51047 92410			INSURANCE-LIABILITY				
057780 VLCT PACIF	82386	0	2025	4 INV A	451.50	07-25	4Q 24 LIABILITY&W/W
INVOICE:		FULL DESC:	4Q 24 LIABILITY&W/W				
ACCOUNT TOTAL					451.50		
51047 92411			BOILER/MACHINERY INSURANCE				
057780 VLCT PACIF	82391	0	2025	4 INV A	32.50	07-25	4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
ACCOUNT TOTAL					32.50		
51047 92412			FIRE/PROPERTY INSURANCE				
057780 VLCT PACIF	82384	0	2025	4 INV A	666.00	07-25	4TH QTR 24 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 24 PROPERTY INS				
ACCOUNT TOTAL					666.00		
51047 92413			VEHICLE INSURANCE				
057780 VLCT PACIF	82385	0	2025	4 INV A	142.00	07-25	4Q 24 AUTO INS
INVOICE:		FULL DESC:	4Q 24 AUTO INS				
ACCOUNT TOTAL					142.00		
51047 92510			WORKER'S COMPENSATION				
057780 VLCT PACIF	82392	0	2025	4 INV A	1,600.75	07-25	4Q 24 WORKERS COMP
INVOICE:		FULL DESC:	4Q 24 WORKERS COMP				
ACCOUNT TOTAL					1,600.75		
51047 93013			GENERAL GOVERNMENT ADMIN				
042896 NFLD TOWN GEN FUND	82371	0	2025	4 INV A	715.00	07-25	OCT 24 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					715.00		
51047 93014			ACCOUNTING FEE				
042896 NFLD TOWN GEN FUND	82371	0	2025	4 INV A	4,345.00	07-25	OCT 24 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					4,345.00		
51047 93015			ELECTRIC				
041616 NFLD ELEC DEPT	82455	0	2025	4 INV A	70.94	07-25	9/16-KING STREET SU

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
INVOICE:		FULL DESC:	9/16-KING STREET SUB				
041616 NFLD ELEC DEPT	82456		0	2025 4 INV A	21.82	07-25	9/16-NU SUBSTATION
INVOICE:		FULL DESC:	9/16-NU SUBSTATION				
					92.76		
		ACCOUNT TOTAL			92.76		
51047 93112		RENT					
042896 NFLD TOWN GEN FUND	82371		0	2025 4 INV A	524.00	07-25	OCT 24 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			524.00		
51047 93310		VEHICLE/EQUIP MAINTENANCE					
052611 SANEL NAPA	82566		0	2025 4 INV A	31.47	07-25	18 CHEVY-OIL/AIR FI
INVOICE: 522592		FULL DESC:	18 CHEVY-OIL/AIR FILTERS				
052611 SANEL NAPA	82568		0	2025 4 INV A	15.19	07-25	18 CHEVY-OIL E/W
INVOICE:		FULL DESC:	18 CHEVY-OIL E/W				
					46.66		
		ACCOUNT TOTAL			46.66		
		ORG 51047 TOTAL			342,619.12		
=====							
FUND 510 ELECTRIC FUND		TOTAL:			433,144.44		
=====							



YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53000							WATER - BALANCE SHEET
53000 01344							COMPUTER/EQUIPMENT
054400 SYMQUEST GROUP INC.	82499	0	2025 4	CRM A	-11.75	07-25	RETURN GPI-115 FROM
INVOICE:							FULL DESC: RETURN GPI-115 FROM EXTENDING WIFI
					ACCOUNT TOTAL	-11.75	
53000 02323							NORTH PH BOND-REFINANCED '11
057130 U.S. BANK	82536	0	2025 4	INV A	57,017.03	07-25	NORTH PHASE WATER B
INVOICE:							FULL DESC: NORTH PHASE WATER BOND
					ACCOUNT TOTAL	57,017.03	
					ORG 53000 TOTAL	57,005.28	
53045							WATER DEPARTMENT
53045 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	82392	0	2025 4	INV A	2,724.00	07-25	4Q 24 WORKERS COMP
INVOICE:							FULL DESC: 4Q 24 WORKERS COMP
					ACCOUNT TOTAL	2,724.00	
53045 06220							MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	82356	0	2025 4	INV A	1.88	07-25	SEP 24 WEBHOSTING
INVOICE:							FULL DESC: SEP 24 WEBHOSTING
036100 MAILFINANCE	82439	0	2025 4	INV A	70.74	07-25	7/19-10/18 POSTAGE
INVOICE:							FULL DESC: 7/19-10/18 POSTAGE METER LEASE
054400 SYMQUEST GROUP INC.	82493	0	2025 4	INV A	220.19	07-25	OCT24 SAFETY NET CO
INVOICE: 1933581							FULL DESC: OCT24 SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	82494	0	2025 4	INV A	47.13	07-25	OCT24 DEFENDER CONT
INVOICE: 1933175							FULL DESC: OCT24 DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	82495	0	2025 4	INV A	95.12	07-25	AUG24 M365 OFFICE
INVOICE: 1933096							FULL DESC: AUG24 M365 OFFICE
054400 SYMQUEST GROUP INC.	82496	0	2025 4	INV A	37.99	07-25	AUG24 BACKUP CONTRA
INVOICE: 1932910							FULL DESC: AUG24 BACKUP CONTRACT
054400 SYMQUEST GROUP INC.	82497	0	2025 4	INV A	44.45	07-25	9/25-10/24 PRINTER
INVOICE: 1931638							FULL DESC: 9/25-10/24 PRINTER CONTRACT
054400 SYMQUEST GROUP INC.	82498	0	2025 4	INV A	36.00	07-25	9/20-10/19 COPIER C
INVOICE: 1930410							FULL DESC: 9/20-10/19 COPIER CONTRACT
					-----	480.88	
					ACCOUNT TOTAL	553.50	
53045 06510							TESTING
026230 ENDYNE, INC	82400	0	2025 4	INV A	50.00	07-25	9/18-COLIFORM TEST
INVOICE: 504933							FULL DESC: 9/18-COLIFORM TEST
					ACCOUNT TOTAL	50.00	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
53045 06650							ACCOUNTING FEE
042896 NFLD TOWN GEN FUND	82371	0	2025 4	INV A	3,323.00	07-25	OCT 24 INTERCOMPANY
INVOICE:							FULL DESC: OCT 24 INTERCOMPANY CHARGES
					ACCOUNT TOTAL	3,323.00	
53045 07010							TELEPHONE
010495 VERIZON WIRELESS	82445	0	2025 4	INV A	34.18	07-25	9/16 CELL PHONE
INVOICE: 9974029020							FULL DESC: 9/16 CELL PHONE
042768 TDS TELECOM	82375	0	2025 4	INV A	151.59	07-25	10/4-TOWN8024855411
INVOICE:							FULL DESC: 10/4-TOWN8024855411
052051 RUSSO JAMES	82374	0	2025 4	INV A	22.50	07-25	OCT 24 CELL PHONE
INVOICE:							FULL DESC: OCT 24 CELL PHONE
					ACCOUNT TOTAL	208.27	
53045 07020							POSTAGE
042896 NFLD TOWN GEN FUND	82432	0	2025 4	INV A	411.87	07-25	SEPT 2024 POSTAGE
INVOICE:							FULL DESC: SEPT 2024 POSTAGE
					ACCOUNT TOTAL	411.87	
53045 07050							OFFICE SUPPLIES
033040 JET SERVICE	82425	0	2025 4	INV A	262.61	07-25	25000 WINDOW ENVELO
INVOICE: 91336							FULL DESC: 25000 WINDOW ENVELOPES W/LOGO
035892 MAGEE OFFICE PLUS	82408	0	2025 4	INV A	25.25	07-25	6 CASES 8.5X11 COPY
INVOICE:							FULL DESC: 6 CASES 8.5X11 COPY PAPER
055824 TRANS-VIDEO	82377	0	2025 4	INV A	8.66	07-25	OCT 24 INTERNET-MUN
INVOICE:							FULL DESC: OCT 24 INTERNET-MUN BLDG
055824 TRANS-VIDEO	82381	0	2025 4	INV A	26.97	07-25	OCT 24 INTERNET-W/S
INVOICE:							FULL DESC: OCT 24 INTERNET-W/S
						-----	35.63
					ACCOUNT TOTAL	323.49	
53045 07080							VEHICLE INSURANCE
057780 VLCT PACIF	82385	0	2025 4	INV A	324.00	07-25	4Q 24 AUTO INS
INVOICE:							FULL DESC: 4Q 24 AUTO INS
					ACCOUNT TOTAL	324.00	
53045 07090							GEN LIABILITY INSURANCE
057780 VLCT PACIF	82386	0	2025 4	INV A	375.75	07-25	4Q 24 LIABILITY&W/W
INVOICE:							FULL DESC: 4Q 24 LIABILITY&W/W
					ACCOUNT TOTAL	375.75	

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53045 07100				BLDG/PROP INSURANCE			
057780 VLCT PACIF	82384	0	2025 4	INV A	779.25	07-25	4TH QTR 24 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 24 PROPERTY INS				
		ACCOUNT TOTAL			779.25		
53045 07110				BOILER/MACHINERY INSURANCE			
057780 VLCT PACIF	82391	0	2025 4	INV A	89.00	07-25	4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
		ACCOUNT TOTAL			89.00		
53045 07140				MILEAGE			
037335 MCCANN, KENNETH	82411	0	2025 4	INV A	10.77	07-25	10/2-MILEAGE REIMB-
INVOICE:		FULL DESC:	10/2-MILEAGE REIMB-ENDYNE SAMPLES				
037335 MCCANN, KENNETH	82412	0	2025 4	INV A	10.77	07-25	9/25 MILEAGE REIMB-
INVOICE:		FULL DESC:	9/25 MILEAGE REIMB-ENDYNE SAMPLES				
					21.54		
		ACCOUNT TOTAL			21.54		
53045 07160				RENT			
042640 NFLD SEWER	82370	0	2025 4	INV A	300.00	07-25	OCT 24 BUILDING REN
INVOICE:		FULL DESC:	OCT 24 BUILDING RENT				
042896 NFLD TOWN GEN FUND	82371	0	2025 4	INV A	349.00	07-25	OCT 24 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			649.00		
53045 07211				INTEREST-NO PHASE			
057130 U.S. BANK	82536	0	2025 4	INV A	28,548.79	07-25	NORTH PHASE WATER B
INVOICE:		FULL DESC:	NORTH PHASE WATER BOND				
		ACCOUNT TOTAL			28,548.79		
53045 07250				SCHOOL/TRAINING			
054160 VERMONT, STATE OF	82339	0	2025 3	INV P	42.00	07-25	98956 WATER OP EXAM-LEMIE
INVOICE:		FULL DESC:	WATER OP EXAM-LEMIEUX				
		ACCOUNT TOTAL			42.00		
53045 07260				GEN GOVT ADMIN			
042896 NFLD TOWN GEN FUND	82371	0	2025 4	INV A	408.00	07-25	OCT 24 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			408.00		
53045 08010				ELECTRICITY			
041616 NFLD ELEC DEPT	82457	0	2025 4	INV A	16.09	07-25	9/16-WATER PUMP VAU

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
INVOICE:		FULL DESC:	9/16-WATER PUMP VAULT (GARVEY)				
041616 NFLD ELEC DEPT	82458		0	2025 4 INV A	19.10	07-25	9/16-CHENEY FARM VA
INVOICE:		FULL DESC:	9/16-CHENEY FARM VAULT				
					35.19		
		ACCOUNT TOTAL			35.19		
53045 08013				ELECTRIC-SOLAR			
052905 SENIOR RENEWABLES, L	82491		0	2025 4 INV A	2,861.31	07-25	SEPT 24 BULLRUN SOL
INVOICE: 180		FULL DESC:	SEPT 24 BULLRUN SOLAR				
		ACCOUNT TOTAL			2,861.31		
53045 08100				CHEMICALS			
011024 ALLEN ENGIN	82395		0	2025 4 INV A	640.00	07-25	150 GALS LIQ CHLORI
INVOICE:		FULL DESC:	150 GALS LIQ CHLORINE-9/17				
		ACCOUNT TOTAL			640.00		
53045 08160				VEHICLE MAINTENANCE			
052611 SANEL NAPA	82566		0	2025 4 INV A	31.47	07-25	18 CHEVY-OIL/AIR FI
INVOICE: 522592		FULL DESC:	18 CHEVY-OIL/AIR FILTERS				
052611 SANEL NAPA	82568		0	2025 4 INV A	15.19	07-25	18 CHEVY-OIL E/W
INVOICE:		FULL DESC:	18 CHEVY-OIL E/W				
					46.66		
		ACCOUNT TOTAL			46.66		
53045 08180				LINE MAINTENANCE			
052612 SAWYER SPRINKLER SER	82572		0	2025 4 INV A	325.00	07-25	BACKFLOW TEST-5
INVOICE: 4417		FULL DESC:	BACKFLOW TEST-5				
		ACCOUNT TOTAL			325.00		
53045 08250				EQUIPMENT MAINTENANCE			
033595 KINSLEY POWER SYSTEM	82404		0	2025 4 INV A	430.00	07-25	SCH MAINT-WTR GENER
INVOICE:		FULL DESC:	SCH MAINT-WTR GENERATOR-00230KW				
052611 SANEL NAPA	82567		0	2025 4 INV A	12.35	07-25	OIL-AIR COMPRESSOR
INVOICE:		FULL DESC:	OIL-AIR COMPRESSOR				
		ACCOUNT TOTAL			442.35		
53045 08300				DEPARTMENT SUPPLIES			
047120 PETTY CASH	82436		0	2025 4 INV A	7.00	07-25	9/13-TOWELS, SOAP-W/
INVOICE:		FULL DESC:	9/13-TOWELS, SOAP-W/S				
052611 SANEL NAPA	82508		0	2025 4 INV A	6.29	07-25	HEX KEY SET-W/S
INVOICE: 521976		FULL DESC:	HEX KEY SET-W/S				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					13.29		
53045 08460	EQUIPMENT/TOOL PURCHASE						
052611 SANEL NAPA	82524	0	2025	4 INV A	143.16	07-25	TRAILER PINTLE HOOK
INVOICE: 522304	FULL DESC: TRAILER PINTLE HOOK & HITCH-EWS						
ACCOUNT TOTAL					143.16		
ORG 53045			TOTAL		43,338.42		
=====							
FUND 530	WATER FUND	TOTAL:			100,343.70		
=====							

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
55000							SEWER - BALANCE SHEET
55000 01344							COMPUTER/EQUIPMENT
054400 SYMQUEST GROUP INC.	82499	0	2025	4 CRM A	-8.50	07-25	RETURN GPI-115 FROM
INVOICE:							FULL DESC: RETURN GPI-115 FROM EXTENDING WIFI
					ACCOUNT TOTAL		-8.50
55000 02324							WWTF BOND-REFINANCED '11
057130 U.S. BANK	82537	0	2025	4 INV A	141,534.56	07-25	SEWER-WWTF BOND
INVOICE:							FULL DESC: SEWER-WWTF BOND
					ACCOUNT TOTAL		141,534.56
					ORG 55000 TOTAL		141,526.06
55046							SEWER DEPARTMENT
55046 05160							WORKERS' COMPENSATION
057780 VLCT PACIF	82392	0	2025	4 INV A	2,016.50	07-25	4Q 24 WORKERS COMP
INVOICE:							FULL DESC: 4Q 24 WORKERS COMP
					ACCOUNT TOTAL		2,016.50
55046 06020							LEGAL SERVICES
037840 MCNEILL	82414	0	2025	4 INV A	92.50	07-25	AUG 24-ANR-LEGAL
INVOICE: 12749							FULL DESC: AUG 24-ANR-LEGAL
					ACCOUNT TOTAL		92.50
55046 06100							AUDITS
033637 KITTELL BRANAGAN & S	82366	0	2025	4 INV A	2,500.00	07-25	SINGLE AUDIT FY23-2
INVOICE: 94570							FULL DESC: SINGLE AUDIT FY23-24
					ACCOUNT TOTAL		2,500.00
55046 06220							MAINTENANCE CONTRACTS
021684 BUSINESS CREDIT CARD	82356	0	2025	4 INV A	1.35	07-25	SEP 24 WEBHOSTING
INVOICE:							FULL DESC: SEP 24 WEBHOSTING
036100 MAILFINANCE	82439	0	2025	4 INV A	58.95	07-25	7/19-10/18 POSTAGE
INVOICE:							FULL DESC: 7/19-10/18 POSTAGE METER LEASE
054400 SYMQUEST GROUP INC.	82493	0	2025	4 INV A	159.44	07-25	OCT24 SAFETY NET CO
INVOICE: 1933581							FULL DESC: OCT24 SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	82494	0	2025	4 INV A	34.12	07-25	OCT24 DEFENDER CONT
INVOICE: 1933175							FULL DESC: OCT24 DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	82495	0	2025	4 INV A	68.88	07-25	AUG24 M365 OFFICE
INVOICE: 1933096							FULL DESC: AUG24 M365 OFFICE
054400 SYMQUEST GROUP INC.	82496	0	2025	4 INV A	27.51	07-25	AUG24 BACKUP CONTRA
INVOICE: 1932910							FULL DESC: AUG24 BACKUP CONTRACT
054400 SYMQUEST GROUP INC.	82497	0	2025	4 INV A	32.18	07-25	9/25-10/24 PRINTER
INVOICE: 1931638							FULL DESC: 9/25-10/24 PRINTER CONTRACT

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
054400 SYMQUEST GROUP INC.	82498	0	2025	4 INV A	25.20	07-25	9/20-10/19 COPIER C
INVOICE: 1930410		FULL DESC: 9/20-10/19 COPIER CONTRACT					
					347.33		
		ACCOUNT TOTAL			407.63		
55046 06500				SLUDGE MANAGEMENT			
010062 MYERS CONTAINER, CORP	82368	0	2025	4 INV A	204.28	07-25	36736 OCT24 SLUDGE
INVOICE:		FULL DESC: 36736 OCT24 SLUDGE					
		ACCOUNT TOTAL			204.28		
55046 06510				TESTING-SAMPLING			
026230 ENDYNE, INC	82357	0	2025	4 INV A	55.00	07-25	9/18-WEEKLY WW
INVOICE: 505530		FULL DESC: 9/18-WEEKLY WW					
026230 ENDYNE, INC	82399	0	2025	4 INV A	160.00	07-25	9/11-WW
INVOICE: 505156		FULL DESC: 9/11-WW					
					215.00		
		ACCOUNT TOTAL			215.00		
55046 06650				ACCOUNTING FEE			
042896 NFLD TOWN GEN FUND	82371	0	2025	4 INV A	2,812.00	07-25	OCT 24 INTERCOMPANY
INVOICE:		FULL DESC: OCT 24 INTERCOMPANY CHARGES					
		ACCOUNT TOTAL			2,812.00		
55046 07010				TELEPHONE			
010495 VERIZON WIRELESS	82445	0	2025	4 INV A	23.09	07-25	9/16 CELL PHONE
INVOICE: 9974029020		FULL DESC: 9/16 CELL PHONE					
042768 TDS TELECOM	82375	0	2025	4 INV A	59.05	07-25	10/4-TOWN8024855411
INVOICE:		FULL DESC: 10/4-TOWN8024855411					
052051 RUSSO JAMES	82374	0	2025	4 INV A	15.00	07-25	OCT 24 CELL PHONE
INVOICE:		FULL DESC: OCT 24 CELL PHONE					
		ACCOUNT TOTAL			97.14		
55046 07020				POSTAGE			
042896 NFLD TOWN GEN FUND	82432	0	2025	4 INV A	280.56	07-25	SEPT 2024 POSTAGE
INVOICE:		FULL DESC: SEPT 2024 POSTAGE					
		ACCOUNT TOTAL			280.56		
55046 07050				OFFICE SUPPLIES			
033040 JET SERVICE	82425	0	2025	4 INV A	190.12	07-25	25000 WINDOW ENVELO
INVOICE: 91336		FULL DESC: 25000 WINDOW ENVELOPES W/LOGO					
035892 MAGEE OFFICE PLUS	82408	0	2025	4 INV A	18.22	07-25	6 CASES 8.5X11 COPY

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	6 CASES 8.5X11 COPY PAPER				
055824 TRANS-VIDEO	82377	0	2025	4 INV A	5.78	07-25	OCT 24 INTERNET-MUN
INVOICE:		FULL DESC:	OCT 24 INTERNET-MUN BLDG				
055824 TRANS-VIDEO	82381	0	2025	4 INV A	17.98	07-25	OCT 24 INTERNET-W/S
INVOICE:		FULL DESC:	OCT 24 INTERNET-W/S				
					23.76		
		ACCOUNT TOTAL			232.10		
55046 07080				VEHICLE INSURANCE			
057780 VLCT PACIF	82385	0	2025	4 INV A	313.50	07-25	4Q 24 AUTO INS
INVOICE:		FULL DESC:	4Q 24 AUTO INS				
		ACCOUNT TOTAL			313.50		
55046 07090				GEN LIABILITY INSURANCE			
057780 VLCT PACIF	82386	0	2025	4 INV A	675.75	07-25	4Q 24 LIABILITY&W/W
INVOICE:		FULL DESC:	4Q 24 LIABILITY&W/W				
		ACCOUNT TOTAL			675.75		
55046 07100				BLDG/PROP INSURANCE			
057780 VLCT PACIF	82384	0	2025	4 INV A	1,886.25	07-25	4TH QTR 24 PROPERTY
INVOICE:		FULL DESC:	4TH QTR 24 PROPERTY INS				
		ACCOUNT TOTAL			1,886.25		
55046 07110				BOILER/MACHINERY INSURANCE			
057780 VLCT PACIF	82391	0	2025	4 INV A	322.25	07-25	4Q 24 BOILER INS
INVOICE:		FULL DESC:	4Q 24 BOILER INS				
		ACCOUNT TOTAL			322.25		
55046 07140				MILEAGE			
037335 MCCANN, KENNETH	82411	0	2025	4 INV A	7.19	07-25	10/2-MILEAGE REIMB-
INVOICE:		FULL DESC:	10/2-MILEAGE REIMB-ENDYNE SAMPLES				
037335 MCCANN, KENNETH	82412	0	2025	4 INV A	7.19	07-25	9/25 MILEAGE REIMB-
INVOICE:		FULL DESC:	9/25 MILEAGE REIMB-ENDYNE SAMPLES				
					14.38		
		ACCOUNT TOTAL			14.38		
55046 07160				RENT			
042896 NPLD TOWN GEN FUND	82371	0	2025	4 INV A	244.00	07-25	OCT 24 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			244.00		
55046 07210				LONG-TERM INTEREST			



YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
057130 U.S. BANK INVOICE:	82537	0	2025	4 INV A	37,371.81	07-25	SEWER-WWTF BOND
		FULL DESC:	SEWER-WWTF BOND				
			ACCOUNT TOTAL		37,371.81		
55046 07260 042896 NFLD TOWN GEN FUND INVOICE:	82371	0	2025	4 INV A	307.00	07-25	OCT 24 INTERCOMPANY
		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
			ACCOUNT TOTAL		307.00		
55046 08010 041616 NFLD ELEC DEPT INVOICE:	82459	0	2025	4 INV A	29.70	07-25	9/16-JARVIS LANE
		FULL DESC:	9/16-JARVIS LANE				
			ACCOUNT TOTAL		29.70		
55046 08013 052905 SENIOR RENEWABLES, L INVOICE: 180	82491	0	2025	4 INV A	5,113.11	07-25	SEPT 24 BULLRUN SOL
		FULL DESC:	SEPT 24 BULLRUN SOLAR				
			ACCOUNT TOTAL		5,113.11		
55046 08030 043552 NORTHFIELD INVOICE:	82479	0	2025	4 INV A	2,259.72	07-25	9/16-SEWER PLANT
		FULL DESC:	9/16-SEWER PLANT				
			ACCOUNT TOTAL		2,259.72		
55046 08100 011024 ALLEN ENGIN INVOICE:	82341	0	2025	4 INV A	7,084.99	07-25	2300 LB BIN SF8827-
		FULL DESC:	2300 LB BIN SF8827-9/10				
011024 ALLEN ENGIN INVOICE:	82394	0	2025	4 INV A	4,919.28	07-25	1022 GALS LIQ CHLOR
		FULL DESC:	1022 GALS LIQ CHLORINE-9/11 WW				
					12,004.27		
			ACCOUNT TOTAL		12,004.27		
55046 08250 019095 CHAMPLIN ASSOCIATES INVOICE: 4919	82563	0	2025	4 INV A	501.70	07-25	9/3-RESET POWERFLEX
		FULL DESC:	9/3-RESET POWERFLEX BLOWER				
033595 KINSLEY POWER SYSTEM INVOICE:	82405	0	2025	4 INV A	557.00	07-25	SCH MAINT SWR GENER
		FULL DESC:	SCH MAINT SWR GENERATOR 000113				
052611 SANEL NAPA INVOICE:	82567	0	2025	4 INV A	8.23	07-25	OIL-AIR COMPRESSOR
		FULL DESC:	OIL-AIR COMPRESSOR				
			ACCOUNT TOTAL		1,066.93		
55046 08300			DEPARTMENT SUPPLIES				

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
047120 PETTY CASH	82436	0	2025 4	INV A	4.66 07-25		9/13-TOWELS, SOAP-W/
INVOICE:		FULL DESC:	9/13-TOWELS, SOAP-W/S				
052611 SANEL NAPA	82508	0	2025 4	INV A	4.20 07-25		HEX KEY SET-W/S
INVOICE: 521976		FULL DESC:	HEX KEY SET-W/S				
052611 SANEL NAPA	82564	0	2025 4	INV A	15.92 07-25		LIGHTS-SWR
INVOICE: 522420		FULL DESC:	LIGHTS-SWR				
052611 SANEL NAPA	82565	0	2025 4	INV A	19.90 07-25		LIGHTS
INVOICE: 522477		FULL DESC:	LIGHTS				
					40.02		
		ACCOUNT TOTAL			44.68		
55046 08420							EQUIP RENTAL - HIGHWAY
042896 NFLD TOWN GEN FUND	82371	0	2025 4	INV A	333.00 07-25		OCT 24 INTERCOMPANY
INVOICE:		FULL DESC:	OCT 24 INTERCOMPANY CHARGES				
		ACCOUNT TOTAL			333.00		
55046 08460							EQUIPMENT/TOOL PURCHASE
052611 SANEL NAPA	82524	0	2025 4	INV A	143.16 07-25		TRAILER PINTLE HOOK
INVOICE: 522304		FULL DESC:	TRAILER PINTLE HOOK & HITCH-EWS				
		ACCOUNT TOTAL			143.16		
		ORG 55046 TOTAL			70,987.22		
=====							
FUND 550 SEWER FUND					TOTAL:	212,513.28	
=====							

YEAR/PERIOD: 2025/1 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
72214							STATE AGENCY DEPT.
72214 06542							MARRIAGE LICENSE FEES
061648 VT ST TREAS	82446	0	2025 4	INV A	780.00	07-25	JUL-SEP 24 MARRIAGE
INVOICE:							FULL DESC: JUL-SEP 24 MARRIAGE
					ACCOUNT TOTAL		780.00
			ORG 72214	TOTAL			780.00
=====							
FUND 722	AGENCY FUND:STATE OF VT.		TOTAL:				780.00
=====							

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TOWN OF NORTHFIELD  
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10130		TOWN MANAGER					
10130 05152				HRA			
039617 MVP-HRA	82336	0	2025 3	DIR P	5.85 07-25A	3286	SEPT 24, 2024 HRA C
INVOICE:		FULL DESC:	SEPT 24, 2024 HRA CLAIMS CARD				
				ACCOUNT TOTAL	5.85		
			ORG 10130	TOTAL	5.85		
10230		ACCOUNTING					
10230 05152				HRA			
039617 MVP-HRA	82336	0	2025 3	DIR P	2.28 07-25A	3286	SEPT 24, 2024 HRA C
INVOICE:		FULL DESC:	SEPT 24, 2024 HRA CLAIMS CARD				
				ACCOUNT TOTAL	2.28		
			ORG 10230	TOTAL	2.28		
10645		ECONOMIC DEVELOPMENT					
10645 05152				HRA			
039617 MVP-HRA	82336	0	2025 3	DIR P	4.81 07-25A	3286	SEPT 24, 2024 HRA C
INVOICE:		FULL DESC:	SEPT 24, 2024 HRA CLAIMS CARD				
				ACCOUNT TOTAL	4.81		
			ORG 10645	TOTAL	4.81		
=====							
FUND 010	TOWN GENERAL FUND			TOTAL:	12.94		
=====							

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TOWN OF NORTHFIELD  
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
51047	ELECTRIC DEPARTMENT						
51047 05152	HRA						
039617 MVP-HRA	82336	0	2025 3	DIR P	2.28 07-25A	3286	SEPT 24, 2024 HRA C
INVOICE:	FULL DESC: SEPT 24, 2024 HRA CLAIMS CARD						
ACCOUNT TOTAL					2.28		
ORG 51047				TOTAL	2.28		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	2.28		
=====							

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TOWN OF NORTHFIELD  
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53045			WATER DEPARTMENT				
53045	05152			HRA			
039617 MVP-HRA	82336	0	2025	3 DIR P	1.30	07-25A	3286 SEPT 24, 2024 HRA C
INVOICE:		FULL DESC: SEPT 24, 2024 HRA CLAIMS CARD					
				ACCOUNT TOTAL	1.30		
				ORG 53045 TOTAL	1.30		
=====							
FUND 530	WATER FUND			TOTAL:	1.30		
=====							

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TOWN OF NORTHFIELD  
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046							SEWER DEPARTMENT
55046 05152							HRA
039617 MVP-HRA	82336	0	2025 3	DIR P	.93 07-25A	3286	SEPT 24, 2024 HRA C
INVOICE:							FULL DESC: SEPT 24, 2024 HRA CLAIMS CARD
							ACCOUNT TOTAL .93
							ORG 55046 TOTAL .93
=====							
FUND 550	SEWER FUND						TOTAL: .93
=====							

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
10230	ACCOUNTING						
10230 05152				HRA			
039617 MVP-HRA	82337	0	2025 3	DIR P	362.83 07-25B	3287	SEPT 24, 2024 HRA C
INVOICE:	FULL DESC: SEPT 24, 2024 HRA CLAIMS CK						
ACCOUNT TOTAL					362.83		
ORG 10230 TOTAL					362.83		
=====							
FUND 010 TOWN GENERAL FUND					TOTAL:	362.83	
=====							



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|TOWN OF NORTHFIELD  
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
51047			ELECTRIC DEPARTMENT				
51047 05152			HRA				
039617 MVP-HRA	82337	0	2025	3 DIR P	.36 07-25B		3287 SEPT 24, 2024 HRA C
INVOICE:			FULL DESC: SEPT 24, 2024 HRA CLAIMS CK				
			ACCOUNT TOTAL		.36		
			ORG 51047	TOTAL	.36		
=====							
FUND 510	ELECTRIC FUND			TOTAL:	.36		
=====							

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|TOWN OF NORTHFIELD  
|INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
-----							
53045		WATER DEPARTMENT					
53045 05152				HRA			
039617 MVP-HRA	82337	0	2025 3	DIR P	1.24	07-25B	3287 SEPT 24, 2024 HRA C
INVOICE:	FULL DESC: SEPT 24, 2024 HRA CLAIMS CK						
ACCOUNT TOTAL					1.24		
ORG 53045 TOTAL					1.24		
=====							
FUND 530 WATER FUND					TOTAL:	1.24	
=====							

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TOWN OF NORTHFIELD  
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2025/3 TO 2025/4

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
55046							
							SEWER DEPARTMENT
55046	05152						HRA
039617 MVP-HRA	82337	0	2025	3 DIR P	.83 07-25B	3287	SEPT 24, 2024 HRA C
INVOICE:							FULL DESC: SEPT 24, 2024 HRA CLAIMS CK
							ACCOUNT TOTAL
							.83
							ORG 55046 TOTAL
							.83
=====							
FUND 550	SEWER FUND						TOTAL: .83
=====							

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|TOWN OF NORTHFIELD  
|GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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WARRANT 072425

PAY PERIOD 09/16/2024 to 09/29/2024

CHECK DATE 10/04/2024

YEAR 2025 PERIOD 4  
EXPENDITURE ENTRIES  
SHORT DESC 10/04/24PR

GL EFF DATE 10/04/2024  
REFERENCE 072425  
REFERENCE2 1072425

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2025	PERIOD 4			GL EFF DATE 10/04/2024	
10130	05020		TOWN MANAGER	APPOINTED	2,271.30
10130	05050		TOWN MANAGER	CLERICAL	1,261.08
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	856.84
10130	05156		TOWN MANAGER	DENTAL INSURANCE	38.66
10130	05170		TOWN MANAGER	FICA	253.71
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	13.41
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	224.56
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,634.40
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	192.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,799.26
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	1,823.61
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	94.21
10140	05170		TOWN CLERK/TREASURER	FICA	318.63
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	16.61
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	266.02
10230	05030		ACCOUNTING	SUPERVISOR	3,560.80
10230	05050		ACCOUNTING	CLERICAL	3,958.33
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	1,501.35
10230	05156		ACCOUNTING	DENTAL INSURANCE	71.34
10230	05170		ACCOUNTING	FICA	546.40
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	28.27
10230	05180		ACCOUNTING	RETIREMENT-VMERS	490.73
10260	05010		LISTERS	ELECTED	320.00
10260	05070		LISTERS	PART-TIME	312.51
10260	05170		LISTERS	FICA	48.39
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	2.79
10320	05070		FIRE DEPARTMENT	PART-TIME	16,414.83
10320	05170		FIRE DEPARTMENT	FICA	1,255.73
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	70.12
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	525.66
10330	05030		POLICE DEPARTMENT	SUPERVISOR	3,703.20
10330	05040		POLICE DEPARTMENT	OFFICERS	10,996.81
10330	05050		POLICE DEPARTMENT	CLERICAL	2,749.60
10330	05080		POLICE DEPARTMENT	OVERTIME	2,381.28
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	3,552.97
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	246.72
10330	05170		POLICE DEPARTMENT	FICA	1,446.18
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	72.76
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	2,131.19
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	2,880.00
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	85.44
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	684.25
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,113.00
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	3,419.25
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	510.00
10340	05083		AMBULANCE DEPARTMENT	OT - HALF RATE ONLY	17.69
10340	05090		AMBULANCE DEPARTMENT	STAND-BY/ON CALL	954.00

POLICE OVERTIME  
BUDGET YTD  
\$45,000 \$12,931.13

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|TOWN OF NORTHFIELD  
|GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

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WARRANT 072425

PAY PERIOD 09/16/2024 to 09/29/2024

CHECK DATE 10/04/2024

YEAR 2025 PERIOD 4  
EXPENDITURE ENTRIES  
SHORT DESC 10/04/24PR

GL EFF DATE 10/04/2024  
REFERENCE 072425  
REFERENCE2 1072425

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	250.00
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	379.25
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	760.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	15.17
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	60.75
10340	05170		AMBULANCE DEPARTMENT	FICA	1,151.02
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	64.53
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	224.38
10420	05040		HIGHWAY DEPT	TECHNICAL	15,364.40
10420	05080		HIGHWAY DEPT	OVERTIME	343.90
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	4,015.32
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	258.79
10420	05170		HIGHWAY DEPT	FICA	1,147.80
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	59.81
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,075.34
10520	05040		GROUND/PARKS/FACILITIES	TECHNICAL	956.40
10520	05154		GROUND/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	173.32
10520	05156		GROUND/PARKS/FACILITIES	DENTAL INSURANCE	8.66
10520	05170		GROUND/PARKS/FACILITIES	FICA	69.85
10520	05175		GROUND/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	3.58
10520	05180		GROUND/PARKS/FACILITIES	RETIREMENT-VMERS	66.95
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,051.35
10620	05170		PLANNING/ZONING	FICA	80.42
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.63
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	2,909.40
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	370.14
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	18.94
10645	05170		ECONOMIC DEVELOPMENT	FICA	222.57
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	11.66
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	203.66
-----					
FUND TOTALS					113,437.88
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,636.80
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	100.93
51047	05170		ELECTRIC DEPARTMENT	FICA	405.35
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	21.01
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	366.03
51047	90210		ELECTRIC DEPARTMENT	METER READING	412.42
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	884.40
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,625.28
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	850.00
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,237.25
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	673.20
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	30.00
-----					
FUND TOTALS					8,242.67

10/02/2024 11:09  
dogrady

|TOWN OF NORTHFIELD  
|GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

|P 3  
|prjournal

WARRANT 072425

PAY PERIOD 09/16/2024 to 09/29/2024

CHECK DATE 10/04/2024

YEAR 2025 PERIOD 4  
EXPENDITURE ENTRIES  
SHORT DESC 10/04/24PR

GL EFF DATE 10/04/2024  
REFERENCE 072425  
REFERENCE2 1072425

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
53045	05020		WATER DEPARTMENT	APPOINTED	502.50
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,530.00
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	3,524.85
53045	05080		WATER DEPARTMENT	OVERTIME	189.33
53045	05090		WATER DEPARTMENT	STAND-BY/ON CALL	102.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	1,107.15
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	95.88
53045	05170		WATER DEPARTMENT	FICA	425.91
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	22.22
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	383.42
-----					-----
FUND TOTALS					7,883.26
55046	05020		SEWER DEPARTMENT	APPOINTED	361.80
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,020.00
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	2,335.77
55046	05080		SEWER DEPARTMENT	OVERTIME	883.54
55046	05090		SEWER DEPARTMENT	STAND-BY/ON CALL	68.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	951.24
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	78.11
55046	05170		SEWER DEPARTMENT	FICA	338.75
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	17.67
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	309.41
-----					-----
FUND TOTALS					6,364.29
-----					-----
GRAND TOTALS					135,928.10

## Project information

Project title: Northfield Pool Building Redesign Date submitted: 8 Oct 2024

Name of individual/group making request: Merry Shernock and John Stevens

Requested funding amount: \$22,000

### Project description:

The Northfield Pool Building was designed and built 40 years ago. It suffers from a lack of handicapped accessibility and there is no family changing area. It doesn't meet fire codes as the changing areas have only one exit. The interior walls are dingy and impossible to keep clean due to the rough and absorbent nature of the concrete blocks. There is insufficient lighting. The drainpipes do not work well.

(more

## Evaluation criteria

Does the project appear in, or is the project compatible with:

- Town Plan
- Other plans
  - Regional Plan
  - VCRD 1 (2002)
  - VCRD 2 (2023)
  - ARPA Community Advisory Project Report
- Northfield Area-Wide Plan (2016)
- VDAT Final Report (2014)
- Northfield Hazard Mitigation Plan
- Northfield Selectboard Priorities (short/medium/long term)
- Northfield Ridge and River Routes
- Town Forest Stewardship Plan

Help us understand more about your project:

- <sup>Y</sup>  <sup>N</sup> Is there expressed community desire for this project? \_\_\_\_\_
- Is the project consistent with the expressed desire of multiple smaller projects rather than one larger one? \_\_\_\_\_
- Are there other grants available for this project for which ARPA funds could be used as a match? Possibly \_\_\_\_\_
- Does the project compliment another ongoing project allowing for efficiency? \_\_\_\_\_
- Does it benefit a wide group of Northfield residents?
- Does it have a long-term positive impact?
- Does it align with the ARPA intentions of addressing COVID impacts?
- Are there ongoing costs? (maintenance, etc.) If yes, briefly describe. (more space on reverse) \_\_\_\_\_

Please describe any additional considerations on reverse.

## Project information

It is time to update the pool building. The Accessibility, Walkability and Pedestrian Safety Task Force has taken measurements and provided a plan for revamping the changing room areas, toilets and showers to make them handicapped accessible and provide a family changing area.

However, an architect is needed to provide plans and to ensure that fire, plumbing and electrical codes are met.

The Northfield Pool is a great community asset and after 40 years the pool building needs to be upgraded to make it ADA compliant and more pleasant for folks using the pool.



<b>Potential ARPA Projects - 10-04-2024</b>		
<b>Projects in Board Goals, Board Meetings, Planning Documents, Community Requests</b>	<b>Estimated Cost</b>	<b>COMMENTS</b>
<b>Sidewalk Improvements **</b>	\$600,000	\$100,000 in Budget. <b>Approved \$500,000</b> in ARPA Funds
<b>Common Update Project Study**</b>	\$40,268	<b>Approved. \$40,268.</b> Study to be completed in September
<b>Upgrade EOC and Install Generators for Police, Fire , Municipal Building, Ambulance**</b>	\$100,000	<b>Approved \$100,000</b> to purchase generators. Released Bid.
Rebuild Bleachers at Memorial Park	\$10,500	<b>Approved \$11,000.</b>
Retaining Wall Replacement Projects - Elm St, Water St, King Street, Pearl St.		
Install Enhanced Pedestrian Amenities on Wall Street from the Common to Dog River Park.	\$150,000	<b>Approved \$150,000</b> for estimated local project match
Continue to Support and Assist with Economic Incentives, including full-time ECD.	FY 24/25 \$62,120	Plan is to shift full funding for ECD into Budget over 3 years
Digitize Municipal Records	\$20,000	<b>Approved \$20,000.</b> Project is in process.
Clerk and Utility Billing System	\$20,000	Startup for equipment and software. \$5.9 per transaction
Northfield EDD Grant Matching Funds	\$200,000	
River Walk Project - Project Scoping, Plan Design and Grant Matching Funds	\$50,000	<b>Approved \$55,000</b> for study and constructing one section of path
Senior Center Building Improvements - Revised Request - Roof Repairs, HVAC	\$28,000,\$36,000	<b>Approved \$49,000</b> for Roof Improvements
Community Room Kitchen Update	\$15,000	<b>Approved \$15,000. Project Completed</b>
Woods Lodge - Feed Every Need	\$145,271	<b>Approved \$42,372</b>
Norwich Disc Golf - Course Design	\$7,800	<b>Approved \$7,800</b>
Farmers Market - Matching Funds for USDA Grant	\$7,000	<b>Approved \$7,000, contingent on grant award</b>
NCC / Northfield Middle School Trail Project	\$75,000	<b>Approved \$40,000</b>
Footbridge Repair - Overage	\$17,500	<b>Approved \$17,500</b>
American Legion - Building Improvements	\$100,000	<b>Approved \$25,000</b>
Community Capital of Vermont	\$30,000	<b>Approved \$30,000</b>

**\*\* Select Board Current Priority Projects**

**AMERICAN RESCUE PLAN ACT STATE & LOCAL FISCAL RECOVERY (ARPA-SLFRF)  
SUMMARY**

Updated as of 10/04/24-Payments thru 10/11/24

<b>ARPA FUNDING RECEIVED</b>		<b>1,950,055.26</b>
<b>EXPENDITURES</b>		
COMPLETED FY 21-22:		
MISC	SURVEY/POSTERS/PAMPHLETS	1,057.66
COMPLETED FY 22-23:		
MISC	FLYERS/COMMUNITY MEETING	4,119.03
CVFIBER	BROADBAND SERVICE	90,000.00
NORTHFIELD TOWN GENERAL FUND	XFR TO T GENERAL FY 22-23 ECONOMIC DEVEL OPERATING BUDGET	86,274.81
NORTHFIELD TOWN GENERAL FUND	POLICE DISPATCHING \$20,000 FY 22-23 BUDGET	N/A
NORTHFIELD WATER DEPARTMENT	XFR TO WATER DEPARTMENT FY 22-23 BUDGET	70,000.00
NORTHFIELD SEWER DEPARTMENT	XFR TO SEWER DEPARTMENT FY 22-23 BUDGET	78,000.00
COMPLETED FY 23-24:		
FEED EVERY NEED/LISA & JONATHAN BURR	CAPITAL INVESTMENT IN EQUIPMENT & MEAL SUBSIDIES	42,372.20
NORTHFIELD TOWN GENERAL FUND	XFR TO T GENERAL FY 23-24 ECONOMIC DEVEL OPERATING BUDGET	93,385.76
NORTHFIELD TOWN GENERAL FUND	POLICE DISPATCHING \$25,000 FY 23-24 BUDGET	N/A
NORTHFIELD WATER DEPARTMENT	XFR TO WATER DEPARTMENT FY 23-24 BUDGET	20,000.00
NORTHFIELD SEWER DEPARTMENT	XFR TO SEWER DEPARTMENT FY 23-24 BUDGET	20,000.00
NORTHFIELD CAPITAL FUND	GUARDRAILS FY 23-24 BUDGET	2,000.00
NORTHFIELD CAPITAL FUND	STORMWATER-SLATE FY 23-24 BUDGET	12,759.67
NORTHFIELD CAPITAL FUND	STORMWATER-CENTRAL FY 23-24 BUDGET	13,672.06
NORTHFIELD CAPITAL FUND	DIGITIZE LAND RECORDS	20,000.00
NORTHFIELD CAPITAL FUND	FOOTBRIDGE \$55,000 FY 24-25 BUDGET-BRIDGE COMPLETED FY 23-24 \$72,500 Transferred \$55,000 in FY 23-24 & \$17,500 Approved in FY 24-25	72,500.00
COMPLETED FY 24-25:		
NORTHFIELD SENIOR CENTER	ROOF	49,000.00
* NORTHFIELD ENERGY FUND	EV CHARGING STATIONS-NTE	11,000.00
AMERICAN LEGION POST #63	ROOF	25,000.00
	<b>TOTAL COMPLETED PROJECTS TO DATE</b>	<b>711,141.19</b>
	<b>FUNDS NOT FULLY EXPENDED</b>	<b>1,238,914.07</b>
<b>ONGOING PROJECTS &amp; DESIGNATED FUNDS:</b>		
NORWICH UNIVERSITY	DISC GOLF COURSE DESIGN	7,800.00
NORTHFIELD FARMERS MARKET	LOCAL MATCH FOR GRANT \$7,000 - Grant not Approved - Removed	0.00
NORTHFIELD TOWN GENERAL FUND	XFR TO T GENERAL FY 24-25 ECONOMIC DEVEL OPERATING BUDGET	62,120.00
** NORTHFIELD TOWN GENERAL FUND	SWIMMING LESSONS FY 24-25 BUDGET	2,000.00
NORTHFIELD CAPITAL FUND	SIDEWALKS FY 23-24 BUDGET	30,000.00
NORTHFIELD CAPITAL FUND	SIDEWALKS FY 24-25 BUDGET	100,000.00
NORTHFIELD CAPITAL FUND	SIDEWALKS NON-BUDGETED	500,000.00
NORTHFIELD CAPITAL FUND	HISTORICAL SOCIETY BASEMENT FY 24-25 BUDGET	10,000.00
NORTHFIELD CAPITAL FUND	DEPOT SQ COMMON UPDATE - DUBOIS & KING CONTRACT - PLANNING & DESIGN	40,268.00
NORTHFIELD CAPITAL FUND	BROWN PUBLIC LIBRARY - COMMUNITY ROOM KITCHEN UPDATE	15,050.00
NORTHFIELD CAPITAL FUND/NCDN	RIVER WALK PROJECT	55,000.00
NORTHFIELD CAPITAL FUND	VOREC-SIGNAGE	25,000.00
NORTHFIELD CAPITAL FUND	GENERATORS-MUNICIPAL BLDG, POLICE, FIRE, AMBULANCE	100,000.00
NORTHFIELD CAPITAL FUND	WALL ST PEDESTRIAN SAFETY IMPROVEMENTS-LOCAL MATCH	136,000.00
NCC/NMHS	TRAIL SYSTEMS GARVEY HILL & TOWN FOREST	40,000.00
NORTHFIELD CAPITAL FUND	PORTABLE STEEL SEATING	11,000.00
COMMUNITY LOAN PROGRAM	LOCAL BUSINESS LOAN PROGRAM	30,000.00
	<b>ONGOING PROJECTS &amp; DESIGNATED FUNDS:</b>	<b>1,164,238.00</b>
<b>TOTAL EXPENDITURES &amp; DESIGNATIONS</b>		<b>1,875,379.19</b>
<b>UNDESIGNATED ARPA BALANCE</b>		<b>74,676.07</b>
INTEREST EARNINGS TO DATE - NOT SUBJECT TO ARPA REGULATIONS		121,345.14
UNDESIGNATED ARPA BALANCE PLUS INTEREST EARNINGS		196,021.21
<b>COMMENTS/OTHER CONSIDERATIONS:</b>		
* EV Charger Overage	Approved \$11,000 NTE. Current Overage 761.62. Need to Install Ramp	761 - 3,750
** Swimming Lessons	Should this item be removed	?
1/3 Economic Dev Operating Budget FY 26	Estimate	32,000

AMERICAN RESCUE PLAN ACT STATE & LOCAL FISCAL RECOVERY (ARPA-SLFRF)

SUMMARY

Updated as of 10/04/24-Payments thru 10/11/24

ARPA FUNDING RECEIVED

1,950,055.26

EXPENDITURES		APPROVED	SPENT	BALANCE OBLIGATED	SPENT & OBLIGATED	NOT OBLIGATED
COMPLETED FY 21-22:						
MISC	SURVEY/POSTERS/PAMPHLETS	1,057.66	1,057.66		1,057.66	0.00
COMPLETED FY 22-23:						
MISC	FLYERS/COMMUNITY MEETING	4,119.03	4,119.03		4,119.03	0.00
CVFIBER	BROADBAND SERVICE	90,000.00	90,000.00		90,000.00	0.00
NORTHFIELD TOWN GENERAL FUND	XFR TO T GENERAL FY 22-23 ECONOMIC DEVEL OPERATING BUDGET	86,274.81	86,274.81		86,274.81	0.00
NORTHFIELD TOWN GENERAL FUND	POLICE DISPATCHING \$20,000 FY 22-23 BUDGET	N/A	N/A	N/A	N/A	N/A
NORTHFIELD WATER DEPARTMENT	XFR TO WATER DEPARTMENT FY 22-23 BUDGET	70,000.00	70,000.00		70,000.00	0.00
NORTHFIELD SEWER DEPARTMENT	XFR TO SEWER DEPARTMENT FY 22-23 BUDGET	78,000.00	78,000.00		78,000.00	0.00
COMPLETED FY 23-24:						
FEED EVERY NEED/LISA & JONATHAN BURR	CAPITAL INVESTMENT IN EQUIPMENT & MEAL SUBSIDIES	42,372.20	42,372.20		42,372.20	0.00
NORTHFIELD TOWN GENERAL FUND	XFR TO T GENERAL FY 23-24 ECONOMIC DEVEL OPERATING BUDGET	93,385.76	93,385.76		93,385.76	0.00
NORTHFIELD TOWN GENERAL FUND	POLICE DISPATCHING \$25,000 FY 23-24 BUDGET	N/A	N/A	N/A	N/A	N/A
NORTHFIELD WATER DEPARTMENT	XFR TO WATER DEPARTMENT FY 23-24 BUDGET	20,000.00	20,000.00		20,000.00	0.00
NORTHFIELD SEWER DEPARTMENT	XFR TO SEWER DEPARTMENT FY 23-24 BUDGET	20,000.00	20,000.00		20,000.00	0.00
NORTHFIELD CAPITAL FUND	GUARDRAILS FY 23-24 BUDGET	2,000.00	2,000.00		2,000.00	0.00
NORTHFIELD CAPITAL FUND	STORMWATER-SLATE FY 23-24 BUDGET	12,759.67	12,759.67		12,759.67	0.00
NORTHFIELD CAPITAL FUND	STORMWATER-CENTRAL FY 23-24 BUDGET	13,672.06	13,672.06		13,672.06	0.00
NORTHFIELD CAPITAL FUND	DIGITIZE LAND RECORDS	20,000.00	20,000.00		20,000.00	0.00
NORTHFIELD CAPITAL FUND	FOOTBRIDGE \$55,000 FY 24-25 BUDGET-BRIDGE COMPLETED FY 23-24 \$72,500 Transferred \$55,000 in FY 23-24 & \$17,500 Approved in FY 24-25	72,500.00	72,500.00		72,500.00	0.00
COMPLETED FY 24-25:						
NORTHFIELD SENIOR CENTER	ROOF	49,000.00	49,000.00		49,000.00	0.00
* NORTHFIELD ENERGY FUND	EV CHARGING STATIONS-NTE	11,000.00	11,000.00		11,000.00	0.00
AMERICAN LEGION POST #63	ROOF	25,000.00	25,000.00		25,000.00	0.00
ONGOING PROJECTS & DESIGNATED FUNDS:						
NORWICH UNIVERSITY	DISC GOLF COURSE DESIGN	7,800.00			0.00	7,800.00
NORTHFIELD FARMERS MARKET	LOCAL MATCH FOR GRANT \$7,000 - Grant not Approved - Removed	0.00			0.00	0.00
NORTHFIELD TOWN GENERAL FUND	XFR TO T GENERAL FY 24-25 ECONOMIC DEVEL OPERATING BUDGET	62,120.00			0.00	62,120.00
** NORTHFIELD TOWN GENERAL FUND	SWIMMING LESSONS FY 24-25 BUDGET	2,000.00			0.00	2,000.00
NORTHFIELD CAPITAL FUND	SIDEWALKS FY 23-24 BUDGET Balance Obligated= Wall St Scoping Match	30,000.00	10,804.55	1,939.20	12,743.75	17,256.25
NORTHFIELD CAPITAL FUND	SIDEWALKS FY 24-25 BUDGET	100,000.00			0.00	100,000.00
NORTHFIELD CAPITAL FUND	SIDEWALKS NON-BUDGETED DuFresne Contract \$31,700	500,000.00	8,716.58	22,983.42	31,700.00	468,300.00
NORTHFIELD CAPITAL FUND	HISTORICAL SOCIETY BASEMENT FY 24-25 BUDGET	10,000.00	3,372.36		3,372.36	6,627.64
NORTHFIELD CAPITAL FUND	DEPOT SQ COMMON UPDATE - DUBOIS & KING CONTRACT - PLANNING & DESIGN	40,268.00	34,033.98	6,234.02	40,268.00	0.00
NORTHFIELD CAPITAL FUND	BROWN PUBLIC LIBRARY - COMMUNITY ROOM KITCHEN UPDATE	15,050.00	8,668.38		8,668.38	6,381.62
NORTHFIELD CAPITAL FUND/NCDN	RIVER WALK PROJECT	55,000.00	5,211.62		5,211.62	49,788.38
NORTHFIELD CAPITAL FUND	VOREC-SIGNAGE	25,000.00			0.00	25,000.00
NORTHFIELD CAPITAL FUND	GENERATORS-MUNICIPAL BLDG, POLICE, FIRE, AMBULANCE-CONTRACT \$83,700	100,000.00	57,000.00	26,700.00	83,700.00	16,300.00
NORTHFIELD CAPITAL FUND	WALL ST PEDESTRIAN SAFETY IMPROVEMENTS-LOCAL MATCH	136,000.00			0.00	136,000.00
NCC/NMHS	TRAIL SYSTEMS GARVEY HILL & TOWN FOREST	40,000.00			0.00	40,000.00
NORTHFIELD CAPITAL FUND	PORTABLE STEEL SEATING	11,000.00			0.00	11,000.00
COMMUNITY LOAN PROGRAM	LOCAL BUSINESS LOAN PROGRAM	30,000.00			0.00	30,000.00
<b>TOTAL EXPENDITURES &amp; OBLIGATIONS &amp; DESIGNATIONS</b>		<b>1,875,379.19</b>	<b>838,948.66</b>	<b>57,856.64</b>	<b>896,805.30</b>	<b>978,573.89</b>
<b>UNDESIGNATED ARPA BALANCE</b>		<b>74,676.07</b>				<b>74,676.07</b>
					<b>TOTAL NOT OBLIGATED</b>	<b>1,053,249.96</b>
INTEREST EARNINGS TO DATE - NOT SUBJECT TO ARPA REGULATIONS		121,345.14				
UNDESIGNATED ARPA BALANCE PLUS INTEREST EARNINGS		196,021.21				
COMMENTS/OTHER CONSIDERATIONS:						
* EV Charger Coverage	Approved \$11,000 NTE. Current Coverage 761.62. Need to Install Ramp	761 - 3,750				
** Swimming Lessons	Should this item be removed	?				
1/3 Economic Dev Operating Budget FY 26	Estimate	32,000				

## Jeff Schulz

---

**From:** Jeff Schulz  
**Sent:** Monday, July 1, 2024 8:00 AM  
**To:** Thomas Davis  
**Subject:** FW: Proposed Recreation Path - Act 250 Permits

**From:** Will Pitkin <pitkin@cvregion.com>  
**Sent:** Wednesday, June 26, 2024 5:41 PM  
**To:** Jeff Schulz <jschulz@northfield.vt.us>  
**Subject:** RE: Proposed Recreation Path - Act 250 Permits

Hi Jeff,

Long story short, I'm not sure whether the path would need an Act 250 permit and the only way to really know for sure is to request a jurisdictional opinion from the Natural Resources Board.

Obviously, that jurisdictional opinion application is a bit of a hassle, but it's less of a hassle than doing the full Act 250 permit application, so it might save you some work in the long run if the jurisdictional opinion ends up saying you don't need to do the full permit application. I have a few questions (below) that might help you know if you do need an Act 250 permit. Unfortunately, I couldn't say with 100% certainty that you do not need an Act 250 permit without getting a lot more info from you about the proposed path and doing more research myself on the nitty-gritty of the Act 250 requirements. At that point, you might as well just ask the Natural Resources Board itself because at the end of the day their opinion is the only one that matters.

I did a quick search of the Act 250 database to see why the Natural Resources Board either did or did not require a permit for other recreation paths in VT. Here are some findings:

- If the existing Act 250 permits on the two non-town properties are for any uses related to the proposed path or if the proposed path would affect whatever use(s) those permits were for, then you'd need a permit/permit amendment.
- If the total area that you'd develop the path on is greater than 10 acres, then you'd need a permit/permit amendment.
  - (I think the 10 acres refers to just the portion of the parcels that the path would cross, not the total area of all the parcels that the path would cross. Unfortunately, I'm not sure how the Natural Resources Board calculates how much land the path goes through – presumably the width of the path plus some buffer on either side times the length of the path equals total area?)

Hope this helps and like I said, happy to discuss tomorrow.

-Will

**From:** Jeff Schulz <jschulz@northfield.vt.us>  
**Sent:** Wednesday, June 26, 2024 2:44 PM  
**To:** Will Pitkin <pitkin@cvregion.com>  
**Subject:** Proposed Recreation Path - Act 250 Permits

You don't often get email from [jschulz@northfield.vt.us](mailto:jschulz@northfield.vt.us). [Learn why this is important](#)

Hello Will,

We are working with a local community development network (Northfield Community Development Network) that is working on developing a recreation path on both private property and on town property. Two of the non-town properties have existing ACT 250 permits. A Board member suggested that we contact Regional Planning to inquire as to whether the path would require an ACT 250 permit amendment for those properties, and an ACT 250 permit for the properties that do not have an existing ACT 250 permit. The path will be gravel base and no asphalt. The Town will be the applicant for the town property and coordinate any permits for the non-town properties.

Thank you for your assistance.

Jeff

*Jeff Schulz, Northfield Town Manager*  
*802-485-9822*

## MUNICIPAL OFFICES

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



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

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

### **TOWN OF NORTHFIELD, VERMONT SITE VISIT NOTICE ROAD DISCONTINUANCE REQUEST: PARK AVENUE AND UNIVERSITY DRIVE**

The Northfield Town Select Board will hold a Site Visit on Park Avenue and University Drive located on the Norwich University campus on Tuesday, October 22, 2024, at 4:00 p.m. The Site Visit will start in front of the Communications Building, which is adjacent to the intersection of these two roads.

This Site Visit is in response to a request from Norwich University to discontinue these two Class 3 Roads in order to facilitate construction of a new building, i.e. the Cyber Fusion Center. A Public Hearing on this matter also will be held on Tuesday, October 22, 2024, starting at 7:00 p.m. in the Community Room located in the Brown Public Library (93 South Main Street.)

For additional information, please contact Town Manager Jeff Schulz at [jschulz@northfield.vt.us](mailto:jschulz@northfield.vt.us) or at 802-485-9822.

## MUNICIPAL OFFICES



Town of Northfield, Vermont  
[www.northfield-vt.gov](http://www.northfield-vt.gov)

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

51 SOUTH MAIN STREET  
NORTHFIELD, VERMONT 05663

### **TOWN OF NORTHFIELD, VERMONT PUBLIC HEARING NOTICE ROAD DISCONTINUANCE REQUEST: PARK AVENUE AND UNIVERSITY DRIVE**

The Northfield Town Select Board will hold a Public Hearing on Tuesday, October 22, 2024, at 7:00 p.m. in the Community Room located in the Brown Public Library (93 South Main Street) for the purpose of allowing members of the public to comment on the proposed discontinuance of Park Avenue and University Drive, which are both located on the Norwich University campus. This ZOOM meeting can be attended either in person or from your computer, tablet or smartphone. The link is <https://us06web.zoom.us/j/86333756100?pwd=34WqJ7ReB202UivLzZfvQSdHy7AEVy.1> The telephone number is 929-436-2866, the Meeting ID is 863 3375 6100, and the Passcode is 172871.

This public hearing is in response to the request from Norwich University to discontinue these two Class 3 Roads in order to facilitate construction of a new building, i.e. the Cyber Fusion Center. Interested members of the public are encouraged to attend. A separately warned Site Visit will be held prior to this Public Hearing.

Should you have any questions prior to this Public Hearing, please contact Town Manager Jeff Schulz at 802-485-9822 or at [jschulz@northfield.vt.us](mailto:jschulz@northfield.vt.us)

PAT FYI

FLOOR DRAINS  
8/02



MOUNT

HOPE

CEMETERY

Grovel Drive

Backtop Drive B / Parking

Carpenter Shop

ALU Cen

Public Safety Building

SOUTH MAIN STREET

Ft. Garage

Concrete Garage  
Cinder BM  
8 Ft. Gor.

Cinder Bldg.  
Garage

Cinder Bldg.  
Gar.

2 1/2 S/SY Ft. House  
W/C  
Celor. House Em.  
New

3 Stone Fence  
Stone Pillars  
T-78720  
NNE-78575  
SSW-78375  
6E-3T-3TC-ITVC

CB  
T-78794  
SW-782.94  
8 3/8

12

800

810

4" SDR 35  
100'  
New

6" SDR 35  
100'  
New

WD Steps

NEW  
Sepic Tank

7942

Existing 4" CI.

16' Backtop

18" Conc.

23' Backtop

12 CI

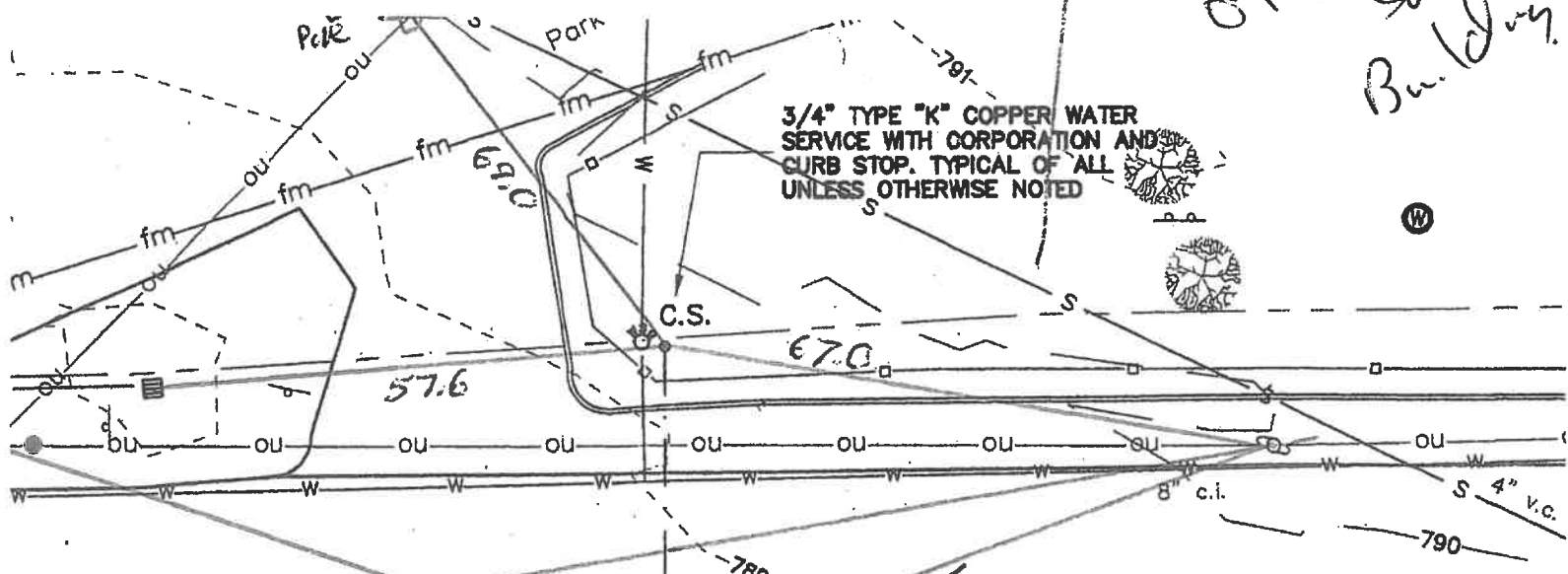
6E-3T-3TC-ITVC

8 3/4  
8 1/2  
8 1/4  
8 1/2

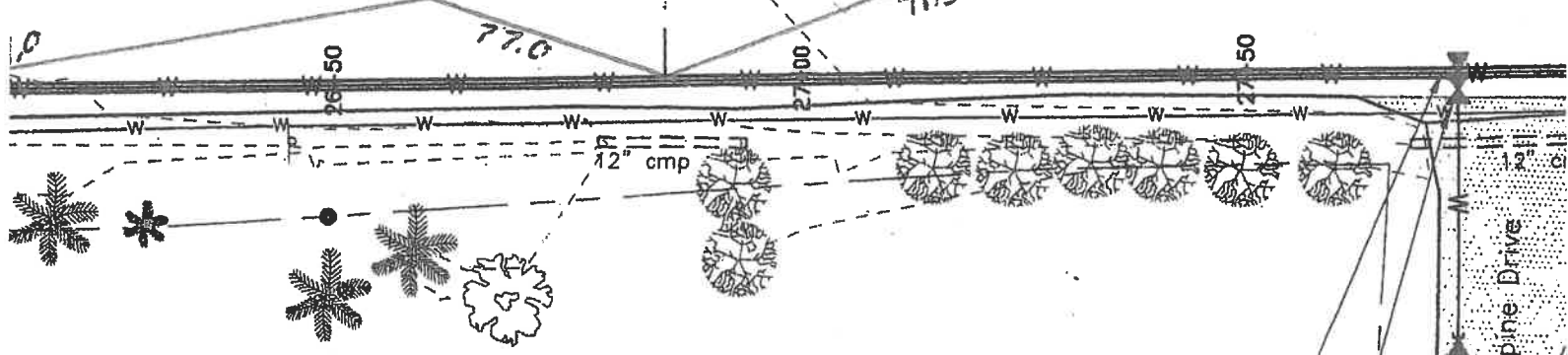
Area



*Sewer line  
from line  
in front  
of Public  
Safety  
Building.*



**3/4" TYPE "K" COPPER WATER SERVICE WITH CORPORATION AND CURB STOP. TYPICAL OF ALL UNLESS OTHERWISE NOTED**



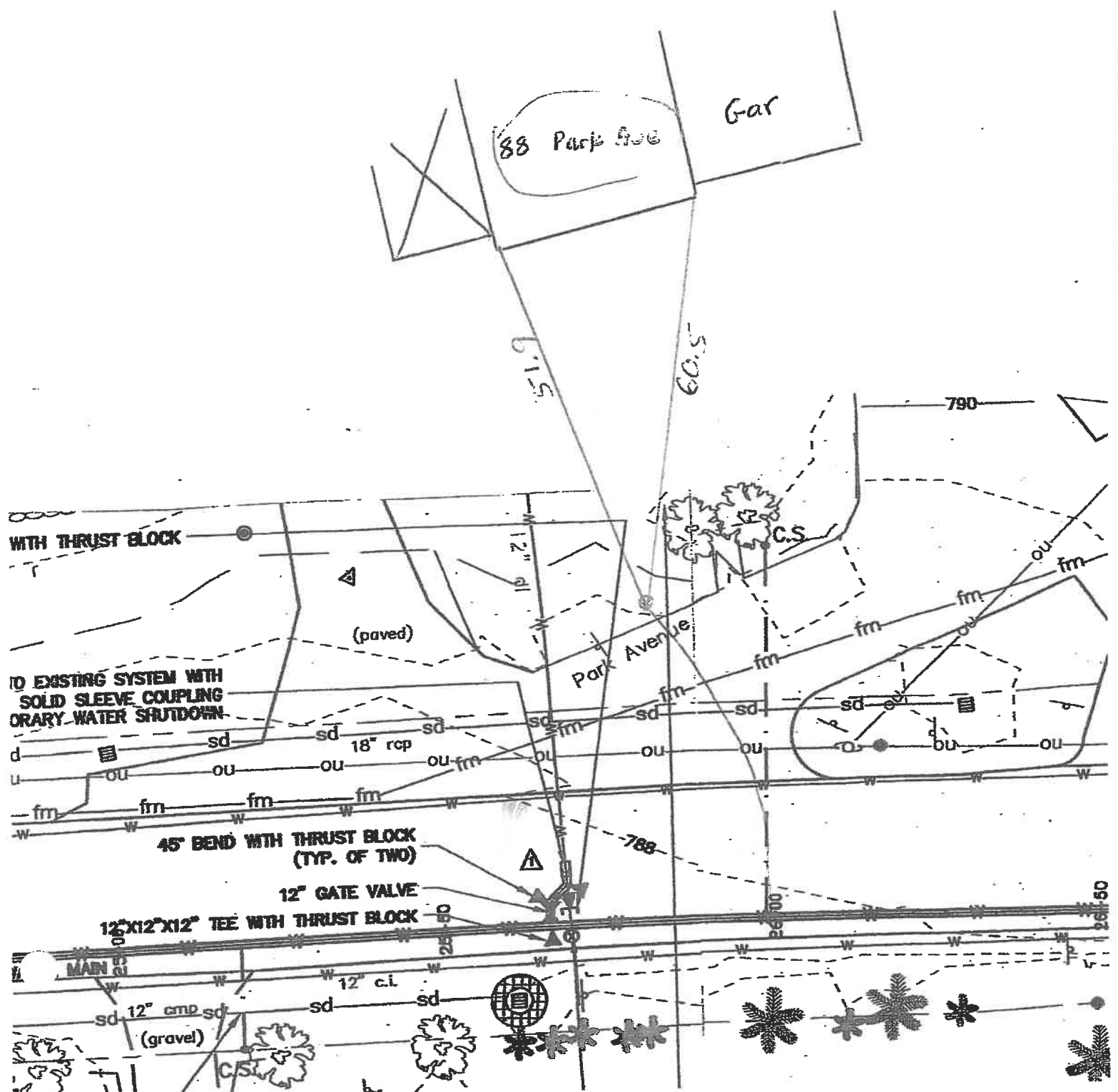
**12"X12"X8" TEE WITH THRUST BLOCK**

**8" GATE VALVE (NORMALLY CLOSED)**

**8" END CAP WITH THRUST BLOCK**

**FULL WIDTH PAVEMENT OVERLAY**

*master curb stop.  
for # 37  
University Ave. off  
of So. main St.*



88 Park Ave

Gar

61.5

60.5

790

C.S.

Park Avenue

WITH THRUST BLOCK

(paved)

TO EXISTING SYSTEM WITH  
SOLID SLEEVE COUPLING  
ORDINARY WATER SHUTDOWN

45° BEND WITH THRUST BLOCK  
(TYP. OF TWO)

12" GATE VALVE

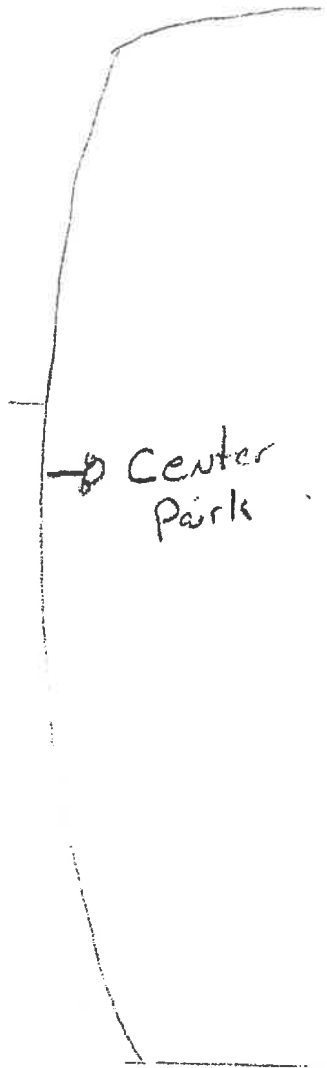
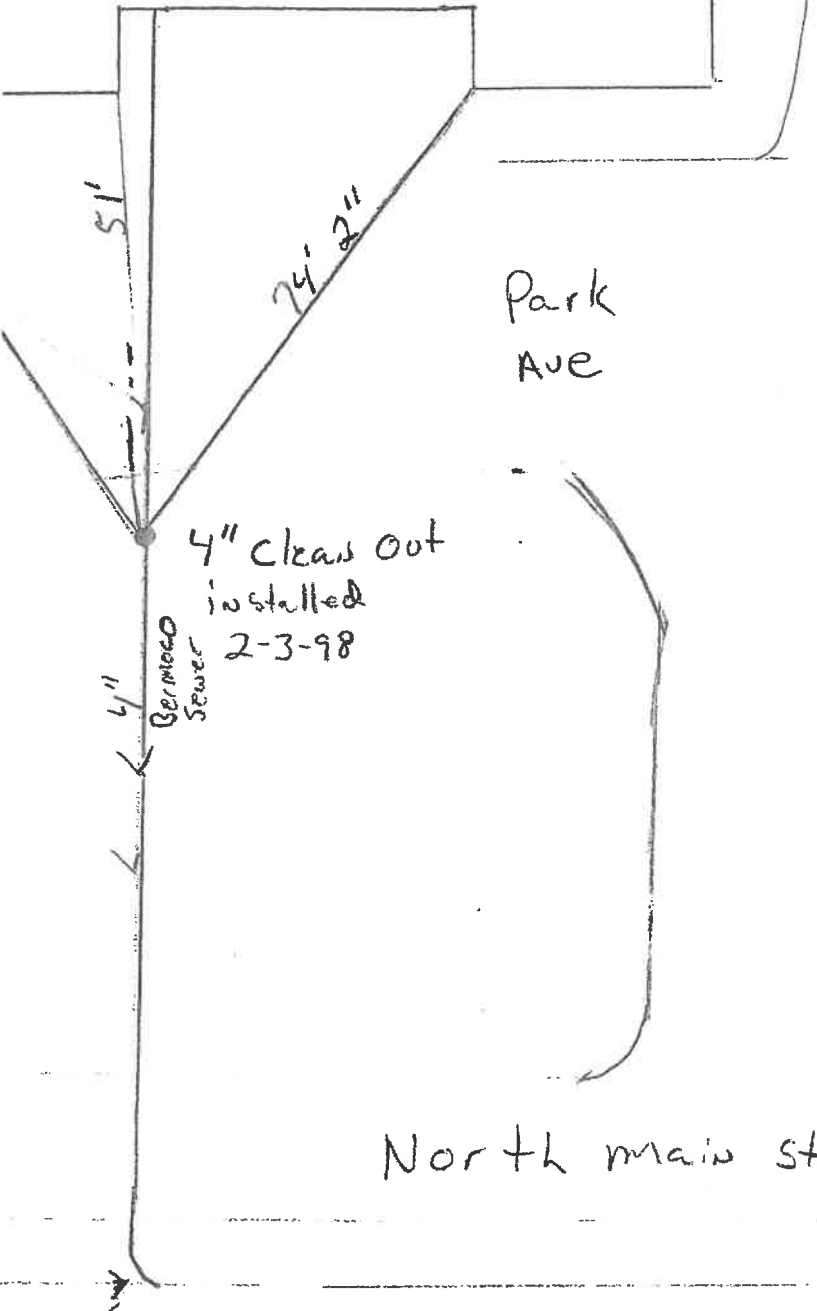
12"X12"X12" TEE WITH THRUST BLOCK

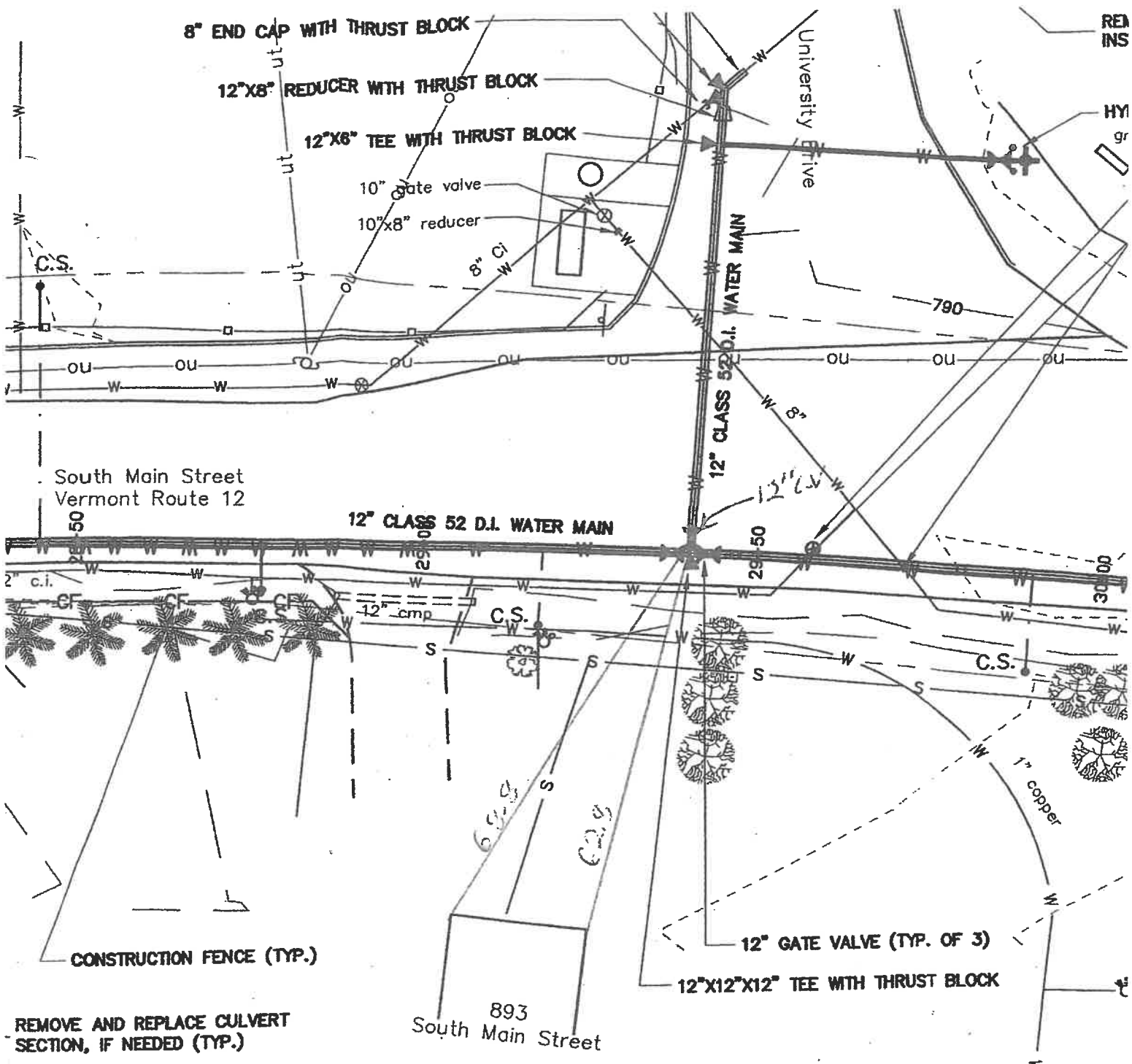
MAIN

(gravel)



- 7 Park Ave.  
U. Communication Bldg.





REMOVE AND REPLACE CULVERT SECTION, IF NEEDED (TYP.)

COPPER WATER SERVICE.  
 EXISTING WATER SERVICE TO NEW CURB STOP AND  
 OLD WATER SHUTOFF ONCE THE NEW WATER MAIN  
 FULLY TESTED AND PLACED ON-LINE (TYP. OF ALL)



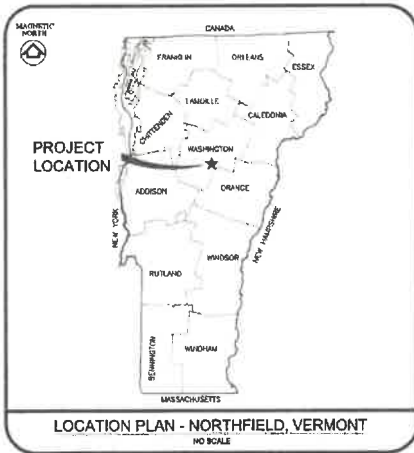
( IN FEET )  
 1 inch = 20 ft.

*(3) 12" Foster  
 Adaptors*

# VINE STREET SIDEWALK REPLACEMENT

## TOWN OF NORTHFIELD, VERMONT

SEPTEMBER 6, 2024



SHEET	COVER	TITLE
G1	GENERAL NOTES, LEGEND, ABBREVIATIONS AND DETAILS	
C1	CROSS STREET SIDEWALK PLAN AND SECTIONS - STATION 0+00 TO STATION 2+45	
C2	VINE STREET SIDEWALK PLAN AND SECTIONS - STATION 3+00 TO STATION 8+50	
C3	VINE STREET SIDEWALK PLAN AND SECTIONS - STATION 8+50 TO STATION 13+90	
C4	VINE STREET SIDEWALK PLAN AND SECTIONS - STATION 13+90 TO STATION 18+24	
C5	TYPICAL SIDEWALK DETAILS	

**PROJECT OFFICIALS**

**TOWN MANAGER**  
JEFFERY SCHULZ

**INTERIM UTILITIES SUPERVISOR**  
JIM RUSSO

**SELECTBOARD**  
K. DAVID MAXWELL, CHAIR  
JOHN B. STEVENS, VICE CHAIR  
CHARLIE MORSE  
LYDIA PETTY  
MERRY SHERNOCK



90% DESIGN  
SUBMITTAL  
NOT FOR CONSTRUCTION

**DG**

DUFRESNE GROUP  
CONSULTING ENGINEERS  
56 Main Street, Suite 200  
Springfield, Vermont 05156  
E-mail: [info@dufresnegroup.com](mailto:info@dufresnegroup.com)  
Web: [www.dufresnegroup.com](http://www.dufresnegroup.com)

Springfield, VT • Tel: (802) 674-2904 Fax: (802) 674-2913  
Barnes, VT • Tel: (802) 479-3698  
St. Johnsbury, VT • Tel: (802) 748-8805  
Manchester, VT • Tel: (802) 768-8291

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**GENERAL NOTES:**

- EXISTING BASEMAP INFORMATION AND LOCATIONS OF EXISTING UTILITIES ARE BASED ON A FIELD SURVEY PERFORMED BY DUFRESNE GROUP IN JULY 2024 AND ON INFORMATION PROVIDED BY THE TOWN OF NORTHFIELD.
- RIGHT-OF-WAY INFORMATION IS SHOWN BASED ON THE TOWN OF NORTHFIELD TAX MAPS.
- ALL CONSTRUCTION ACTIVITIES SHALL BE CONFINED TO LANDS OWNED BY THE TOWN OF NORTHFIELD, IN PUBLIC RIGHT-OF-WAY OR IN EASEMENT AREAS AVAILABLE TO THE TOWN OR CONTRACTOR.
- GENERALLY HEAVY OR DARK LINE WORK OR NOTES REFER TO PROPOSED IMPROVEMENTS. LIGHT LINE WORK OR SCREENED GENERALLY REFERS TO EXISTING FEATURES.
- ALL EXISTING UNDERGROUND UTILITIES WERE LOCATED USING THE BEST AVAILABLE INFORMATION. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL UTILITIES WHETHER OR NOT THEY ARE SHOWN ON THE PLANS. ALL REPAIRS TO DAMAGED UTILITIES SHALL BE MADE BY THE CONTRACTOR USING MATERIALS APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.
- EXPLORATORY EXCAVATION IS REQUIRED TO LOCATE UNDERGROUND UTILITIES. CONTRACTOR SHALL USE EXTREME CAUTION TO PREVENT DAMAGE TO EXISTING UTILITIES. CONTRACTOR SHALL COORDINATE WITH D-G SAFE (1-888-DG SAFE) A MINIMUM OF 72 HOURS PRIOR TO EXCAVATION.
- CONTRACTOR SHALL VERIFY LOCATION OF ALL OVERHEAD AND UNDERGROUND ELECTRIC CABLE AND TELEPHONE LINES AND TAKE NECESSARY PRECAUTIONS DURING CONSTRUCTION. CONTRACTOR SHALL CONTACT THE LOCAL POWER UTILITY AND TELEPHONE UTILITY REGARDING ANY NECESSARY SUPPORT OF ANY UTILITY POLES DURING CONSTRUCTION. LOCAL ELECTRIC UTILITY IS NORTHFIELD CITY ELECTRIC. LOCAL PHONE UTILITY IS TDS.
- CONTRACTOR SHALL MAKE EVERY EFFORT NECESSARY TO ALLOW UNRESTRICTED ACCESS TO AND FROM DRIVEWAYS AND SIDE STREETS LOCATED ALONG THE PROJECT SITE.
- TECHNICAL SPECIFICATIONS PROVIDE NECESSARY INFORMATION AND ARE PART OF THE CONTRACT DOCUMENTS FOR THIS PROJECT.
- ALL DISTURBED GRASSY AREAS SHALL BE RESTORED TO CLASS A RESTORATION UNLESS OTHERWISE SHOWN. CONTRACTOR IS RESPONSIBLE FOR REMOVAL, CARE & REPLANTING OF ALL PLANTINGS AND SHRUBS DISTURBED DURING CONSTRUCTION.
- ANY PAVEMENT MARKINGS DISTURBED DURING CONSTRUCTION SHALL BE RESTORED UNLESS OTHERWISE NOTED.
- ALL TRAFFIC CONTROL AND SIGNAGE SHALL BE IN ACCORDANCE WITH MUTCD.
- ALL SIDEWALK IMPROVEMENTS SHALL COMPLY WITH THE AMERICAN DISABILITIES ACT REQUIREMENTS.
- CONTRACTOR SHALL REMOVE AND RESET EXISTING SIGNS IF DISTURBED BY CONSTRUCTION.

**ABBREVIATION LIST**

ABB.	DESCRIPTION
BM	BENCH MARK
CB	CATCH BASIN
CI	CAST IRON
CL	CENTER LINE
CMP	CORRUGATED METAL PIPE
DI	DUCTILE IRON
DA	DRAWER
DV	DATE VALVE
INV	INVERT
LP	LIGHT POLE
MB	MAIL BOX
MH	MANHOLE
MHU	OVERHEAD UTILITY
SM	SEWER MANHOLE
STA	STATION
SW	SIDEWALK
TM	TEMPORARY BENCH MARK
TYP	TYPICAL
USE	UNDERGROUND ELECTRIC
WSD	WATER SHUTOFF

LEGEND		
EXISTING		PROPOSED
--- 0.51 ---	MINOR CONTOUR	PAVED ROAD/DRIVE
--- 0.05 ---	MAJOR CONTOUR	EDGE OF CURB
---	PAVED ROAD/DRIVE	EDGE OF SIDEWALK
---	DRAWN ROAD/DRIVE	RAMP ARROW
---	ROAD CENTERLINE	DETECTABLE WARNING SURFACE
---	RIGHT OF WAY	CROSSWALK
---	OVERHEAD POWER	
---	UNDERGROUND ELECTRIC	
---	BUILDING/STRUCTURE OUTLINE	
---	STONE WALL	
---	GUARDRAIL	
---	WOOD FENCE	
---	GRASS LINE SWITCH	
---	TREE LINE	
---	FIRE HYDRANT	
---	WATER SHUTOFF	
---	WATER VALVE	
---	SEWER MANHOLE	
---	STORM MANHOLE	
---	CATCH BASIN	
---	SIGNS	
---	LIGHTS	
---	UTILITY POLE/DUPLY WIRE	
---	MAILBOX	
---	DECIDUOUS TREE	
---	CONIFEROUS TREE	
---	SHRUB/BUSH	
---	**REVERSE	



**DUFRESNE GROUP**  
CONSULTING ENGINEERS  
Route 290, 5th Main Street  
Northfield, Vermont 05761  
E-mail: info@dufresnegroup.com  
Web: www.dufresnegroup.com  
Tel: 802-775-3688  
Fax: 802-775-3688  
Syracuse, VT, Tel: 802-775-3688  
St. Albans, VT, Tel: 802-775-3688  
Newport, VT, Tel: 802-775-3688  
Contract Engineering by Dufresne & Associates, P.C.

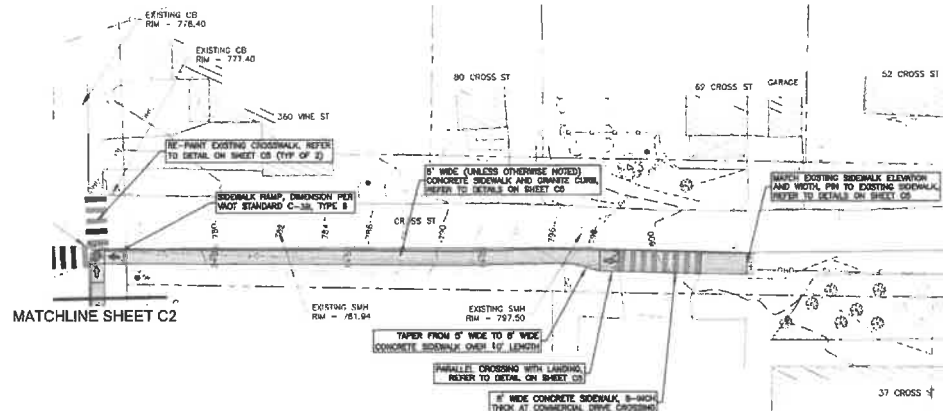
REVISIONS	DATE	COMMENTS	BY

VINE STREET SIDEWALK REPLACEMENT  
**GENERAL NOTES, LEGEND AND ABBREVIATIONS**  
NORTHFIELD, VERMONT

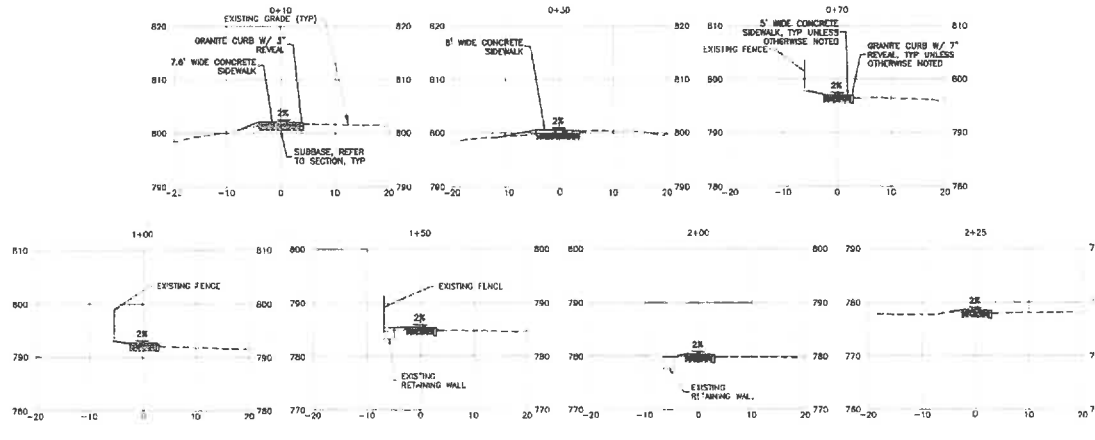
Project #	7124014
Project Mgr.	C.W.FLOWER
Design by	M.C.BISSELL
Drawn by	M.C.BISSELL
Reviewed by	C.W.FLOWER
Approved by	C.W.FLOWER
Date	SEPTEMBER 6, 2024
Scale	AS SHOWN

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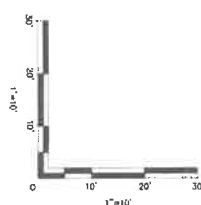
**G1**



**SITE PLAN - CROSS STREET - STA 0+00 TO 2+45**  
SCALE: 1" = 30'



**CROSS STREET CROSS SECTIONS - STA 0+00 TO 2+45**  
HORIZONTAL SCALE: 1" = 10'  
VERTICAL SCALE: 1" = 10'



**NOTES:**  
1. REFER TO SHEET G1 FOR GENERAL NOTES, LEGEND, AND ABBREVIATIONS.

**90% DESIGN SUBMITTAL**  
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**DG**  
DUPRESNE GROUP  
CONSULTING ENGINEERS  
Suite 200, 54 Main Street  
Springfield, Vermont 05155  
E-mail: info@dupresne.com  
Web: www.dg-engineers.com  
Springfield, VT 7 Hill Street #1200A, P.O. #2023 05154-2813  
Rushville, VT, P.O. #2023 05156-2800  
St. Albans, VT, P.O. #2023 05158-2809  
St. Albans, VT, P.O. #2023 05159-2809  
Telephone: 802-251-1111  
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REVISIONS	DATE	COMMENTS	BY

VINE STREET SIDEWALK REPLACEMENT  
**CROSS STREET SIDEWALK PLAN AND SECTIONS**  
STA 0+00 TO 2+45  
NORTHFIELD, VERMONT

Project #	7124014
Project Mgr.	C.W.FLOWER
Design by	M.C.BISSELL
Drawn by	M.C.BISSELL
Reviewed by	C.W.FLOWER
Approved by	C.W.FLOWER
Date	SEPTEMBER 8, 2024
Scale	AS SHOWN

**C1**



**DUFRESNE GROUP**  
 CONSULTING ENGINEERS  
 Suite 200, 66 Main Street  
 Springfield, Vermont 05156  
 E-mail: [info@dgeng.com](mailto:info@dgeng.com)  
 Web: [www.dgeng.com](http://www.dgeng.com)  
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REVISIONS	DATE	COMMENTS	BY

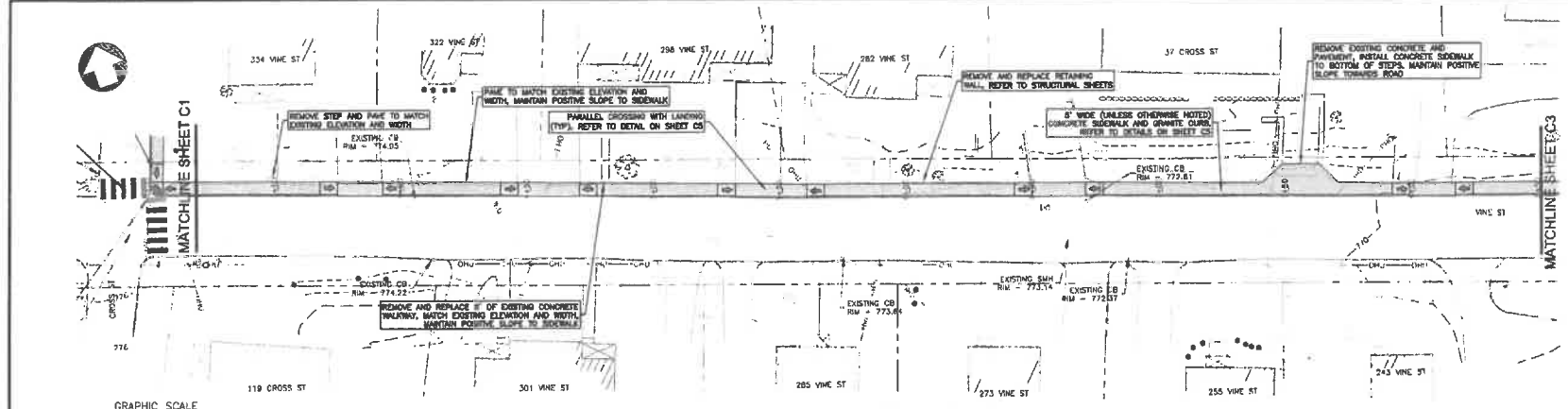
VINE STREET SIDEWALK REPLACEMENT

**VINE STREET SIDEWALK  
 PLAN AND SECTIONS  
 STA 3+00 TO 8+50**

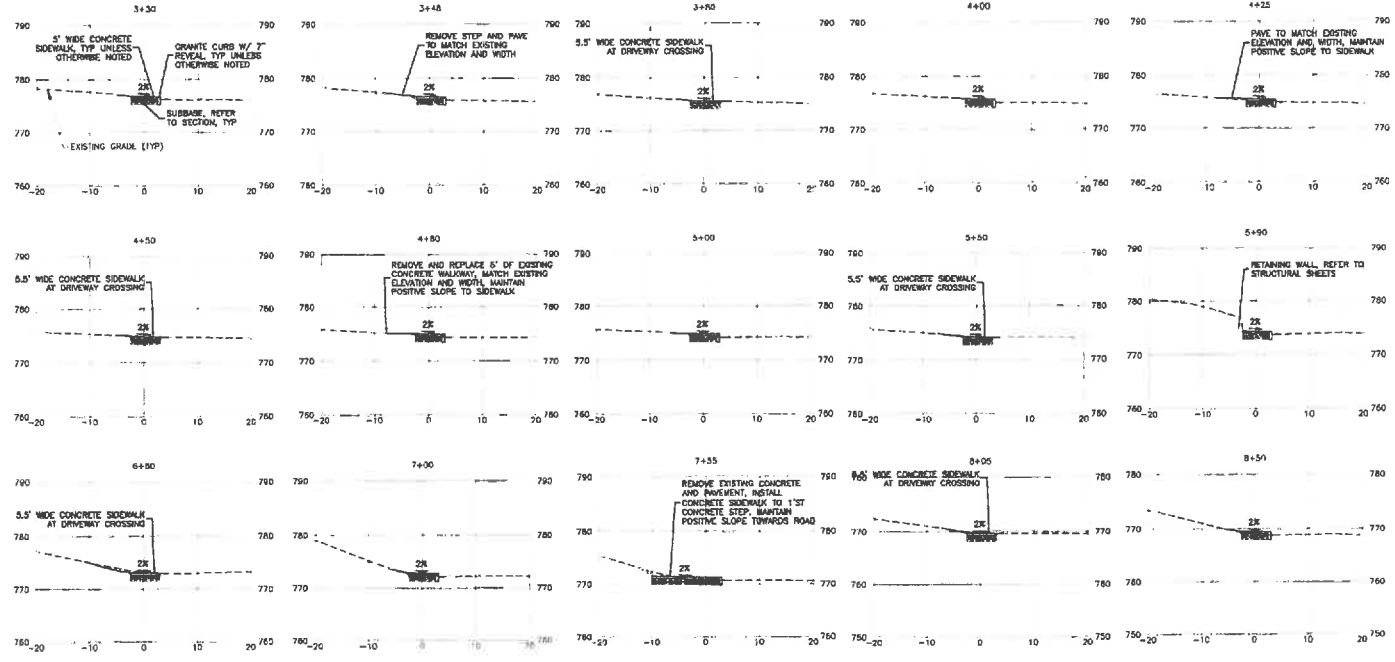
NORTHFIELD, VERMONT

Project #	7124014
Project Mgr.	C.W.FLOWER
Design by	M.C.BISSELL
Drawn by	M.C.BISSELL
Reviewed by	C.W.FLOWER
Approved by	C.W.FLOWER
Date	SEPTEMBER 6, 2024
Scale	AS SHOWN

**C2**



**SITE PLAN - VINE STREET - STA 3+00 TO 8+50**  
 SCALE: 1" = 20'



**VINE STREET CROSS SECTIONS - STA 3+00 TO 8+50**  
 HORIZONTAL SCALE: 1" = 10'  
 VERTICAL SCALE: 1" = 10'

**NOTES:**  
 1. REFER TO SHEET C1 FOR GENERAL NOTES, LEGEND, AND ABBREVIATIONS

**90% DESIGN  
 SUBMITTAL**  
 NOT FOR CONSTRUCTION

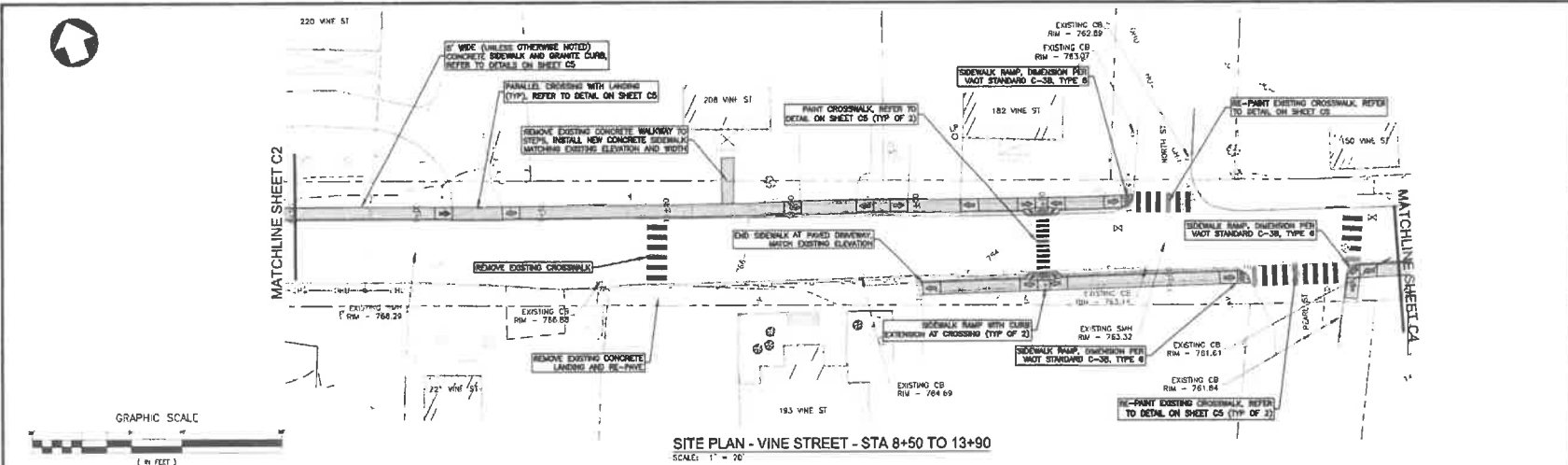


NO.	DATE	COMMENTS

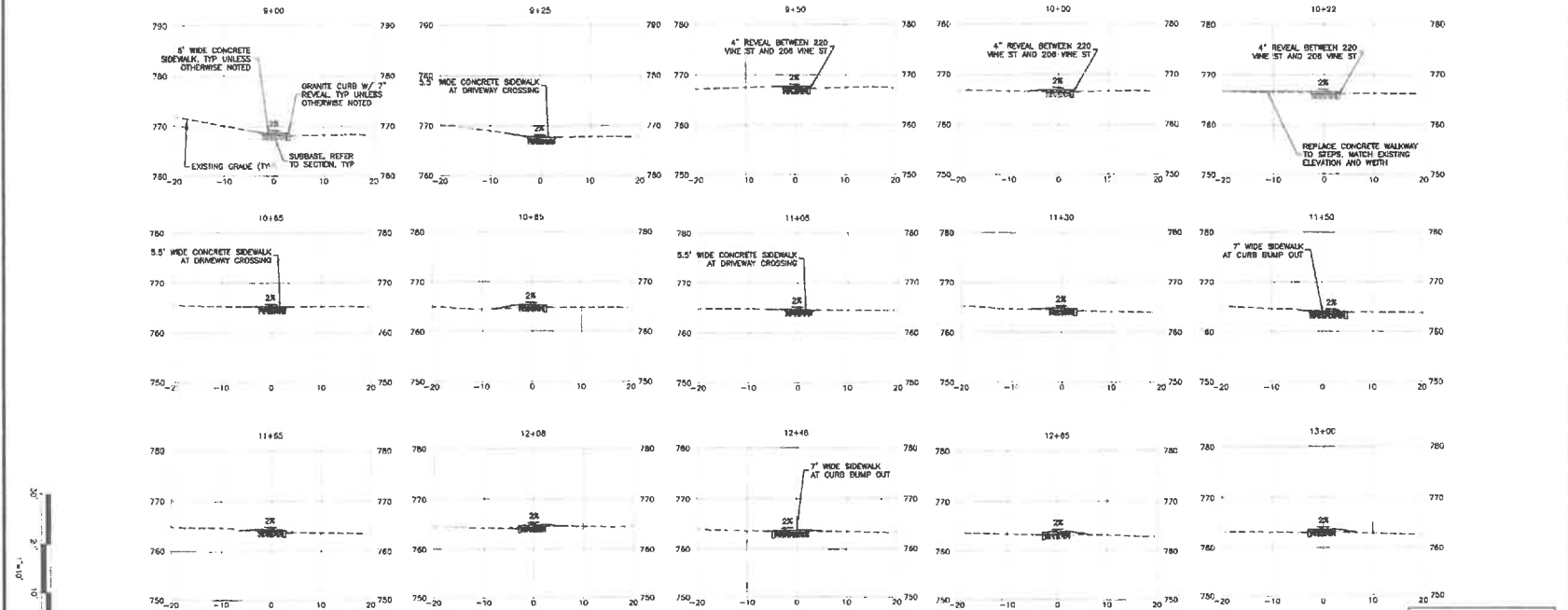
**VINE STREET SIDEWALK REPLACEMENT**  
**VINE STREET SIDEWALK**  
**PLAN AND SECTIONS**  
**STA 8+50 TO 13+90**  
 NORTHFIELD, VERMONT

Project #	7124014
Project Mgr.	C.W. FLOWER
Design by	M.G. BISSELL
Drawn by	M.G. BISSELL
Reviewed by	C.W. FLOWER
Approved by	C.W. FLOWER
Date	SEPTEMBER 6, 2024
Scale	AS SHOWN

**C3**



**SITE PLAN - VINE STREET - STA 8+50 TO 13+90**  
 SCALE: 1" = 20'



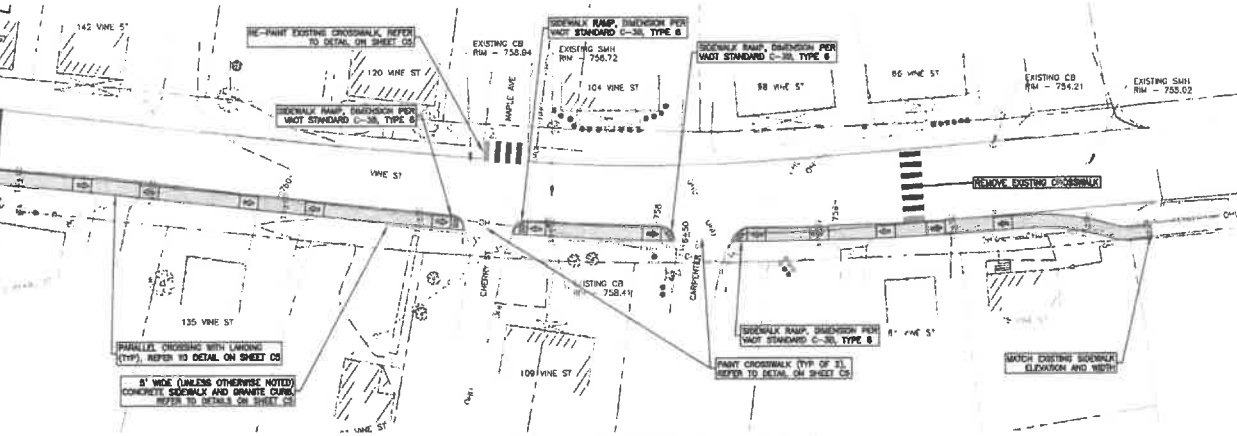
**VINE STREET CROSS SECTIONS - STA 8+50 TO 13+90**  
 HORIZONTAL SCALE: 1" = 10'  
 VERTICAL SCALE: 1" = 10'

**NOTES:**  
 1. REFER TO SHEET G1 FOR GENERAL NOTES, LEGEND, AND ABBREVIATIONS

**90% DESIGN SUBMITTAL**  
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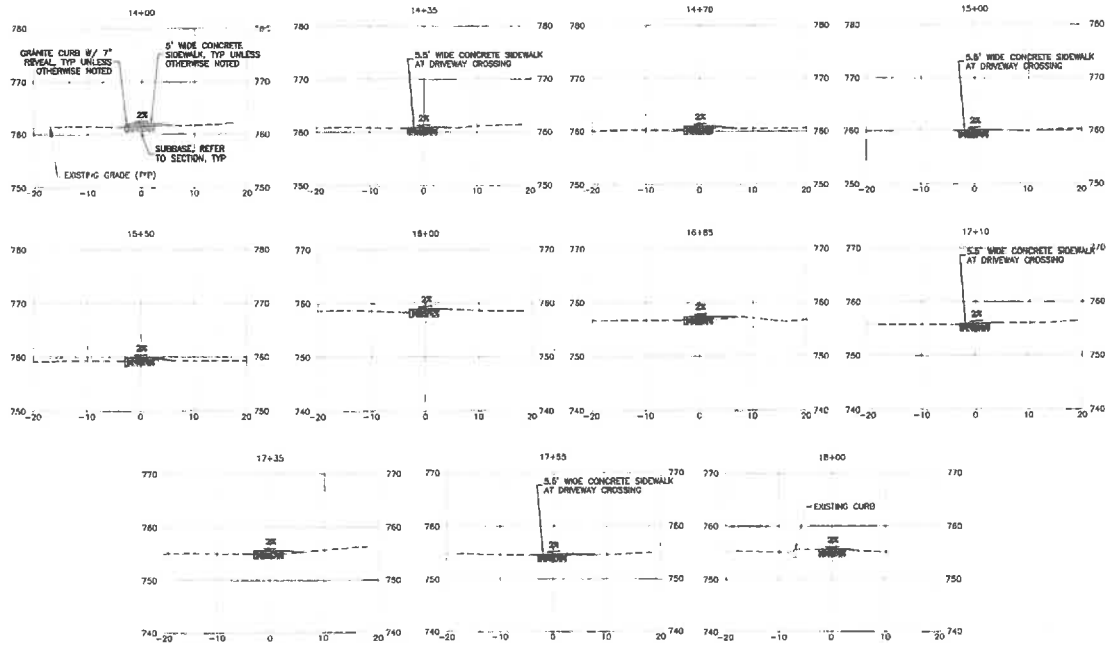


MATCHLINE SHEET C3



SITE PLAN - VINE STREET - STA 13+90 TO 18+24

SCALE: 1" = 20'



VINE STREET CROSS SECTIONS - STA 13+90 TO 18+24

HORIZONTAL SCALE: 1" = 10'  
VERTICAL SCALE: 1" = 10'

NOTES:  
1. REFER TO SHEET G1 FOR GENERAL NOTES, LEGEND, AND ABBREVIATIONS.

90% DESIGN  
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**DG**  
**DUFRESNE GROUP**  
**CONSULTING ENGINEERS**  
 Suite 200, 55 Main Street  
 Northfield, Vermont 05704  
 Email: info@dugroup.com  
 Web: www.dugroup.com

Northfield, VT, Tel: 802-253-2828 Fax: 802-253-4783  
 South VT, Tel: 802-253-2889  
 St. Johnsbury, VT, Tel: 802-253-4888  
 Waterbury, VT, Tel: 802-253-8881

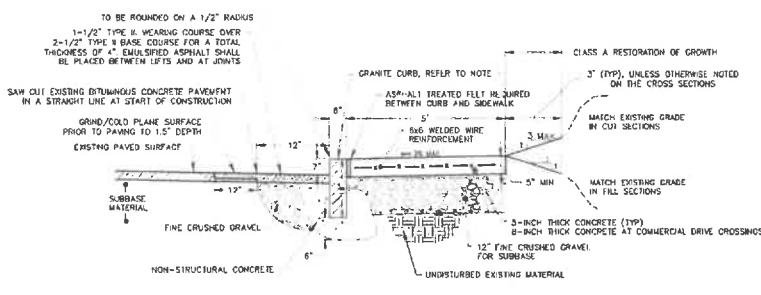
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REVISIONS	BY
DATE	COMMENTS

VINE STREET SIDEWALK REPLACEMENT  
**VINE STREET SIDEWALK  
 PLAN AND SECTIONS  
 STA 13+90 TO 18+24**  
 NORTHFIELD, VERMONT

Project #	7124014
Project Mgr.	C.W.FLOWER
Design by	M.C.BISSELL
Drawn by	M.C.BISSELL
Reviewed by	C.W.FLOWER
Approved by	C.W.FLOWER
Date	SEPTEMBER 6, 2024
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**C4**



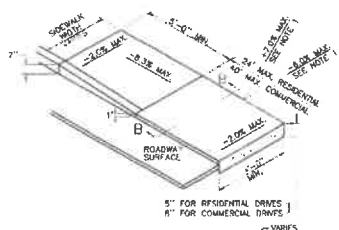
**PORTLAND CEMENT CONCRETE SIDEWALK DETAIL**  
NOT TO SCALE

- NOTES:**
- TWO SECTIONS OF FINE CRUSHED GRAVEL ARE ACCEPTABLE FOR INITIAL CURB INSTALLATION AND LEVELING PRIOR TO THE CONCRETE PROVIDED THE TWO SECTIONS OF GRAVEL DO NOT EXCEED 10% OF THE CURB LENGTH.
  - RESTORE ALL DISTURBED GRASS AREAS TO CLASS A RESTORATION.
  - CLEAN SURFACES AND TACK COAT EDGES OF EXISTING PAVEMENT PRIOR TO PLACING NEW PAVEMENT.
  - ALL CONCRETE SIDEWALK SHALL BE 9 FEET WIDE, UNLESS OTHERWISE NOTED ON THE PLANS.
  - REFER TO CROSS SECTIONS FOR PROPOSED SIDEWALK ELEVATION INFORMATION.
  - IN ALL AREAS WHERE NEW CONCRETE SIDEWALK ABUTS EXISTING SIDEWALK, THE NEW SIDEWALK SHALL BE PINNED TO THE EXISTING SIDEWALK. REFER TO JOINT DETAIL A ON THIS SHEET.
  - DRIVEWAY PAVEMENT RESTORATION (3" THICK) SHALL BE DONE IN 2 LIFTS OF 1.5" TYPE II WEARING COURSE. DRIVEWAY PAVEMENT RESTORATION SHALL MATCH EXISTING DRIVEWAY EDGES AS SHOWN ON PLANS. DRIVEWAY PAVEMENT RESTORATION SHALL BE 3 FEET FROM BACK OF SIDEWALK ON GRAVEL DRIVES AND 1 FOOT FROM BACK OF SIDEWALK ON PAVED DRIVES UNLESS OTHERWISE NOTED ON THE PLANS OR SECTIONS. IN AREAS WITH GRASS STRIPS DRIVEWAY APPROX SHALL BE PAVED FROM SIDEWALK TO ROAD, REGARDLESS OF EXISTING DRIVEWAY MATERIAL.

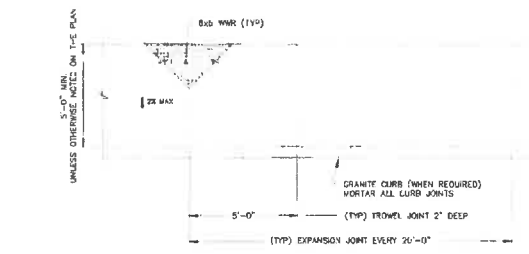


**BLOCK PATTERN CROSSWALK**  
NOT TO SCALE

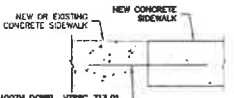
- NOTES:**
- THE BAR SPACING SHOULD AVOID WHEEL PATHS.
  - CROSSWALK SHOULD BE PLACED AS CLOSE TO PERPENDICULAR TO THE ROAD AS POSSIBLE, UNLESS OTHERWISE SHOWN ON THE PLANS.
  - MARK LIGHT STRIPING LINE ON PAVEMENT ACROSS ROADWAY (CURB TO CURB).
  - ESTABLISH THE CENTER LINE OF THE ROADWAY (DOUBLE YELLOW LINE OR LAMP LINE).
  - BLOCKS SHALL BE PARALLEL TO THE CENTER LINE (DOUBLE YELLOW LINE OR LAMP LINE).
  - PAINTED BLOCKS ARE 24 INCHES WIDE, WHITE DURABLE MARKING.



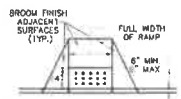
**PARALLEL CROSSING WITH LANDING**  
NOT TO SCALE



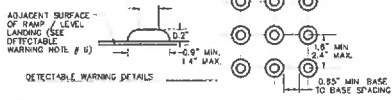
**TYPICAL CONCRETE WALK PLAN DETAIL**  
NOT TO SCALE



**JOINT DETAIL A**  
NOT TO SCALE



**DETECTABLE WARNING PLACEMENT**  
SQUARE PATTERN, PARALLEL ALIGNMENT



- DETECTABLE WARNING NOTES:**
- CONCRETE ADJACENT TO ALL DETECTABLE WARNINGS SHALL HAVE A BROOM FINISH.
  - THE COLOR OF THE DETECTABLE WARNING SHALL PROVIDE A VISUAL CONTRAST TO THE SURROUNDING SURFACE AND SHALL BE SELECTED BY THE OWNER.
  - WHERE FEASIBLE, TRIANGULATED EDGES SHALL BE ALLOWED ON A SQUARE GRID IN THE PREDOMINANT DIRECTION OF PEDESTRIAN TRAVEL.
  - WHERE A RAMP OR LEVEL LANDING MEETS A CURB RADIUS, ALONG THE EDGE OF THE DETECTABLE WARNING AREA PARALLEL TO THE CURB TO THE MAXIMUM EXTENT FEASIBLE.
  - FOR SURFACE APPLIED FRUNATED DOME PRODUCTS, A MAXIMUM 0.25" VERTICAL CHANGE IN ELEVATION IS ALLOWED. FOR CHANGES IN ELEVATION BETWEEN 0.25" AND 0.50" A BEVEL WITH A MAXIMUM 1:2 SLOPE IS REQUIRED. CHANGES IN ELEVATION GREATER THAN 0.50" MUST BE TREATED AS A RAMP- 8.3% MAXIMUM SLOPE.

**DETECTABLE WARNING DETAIL**  
NOT TO SCALE

REVISIONS	BY
DATE	COMMENTS

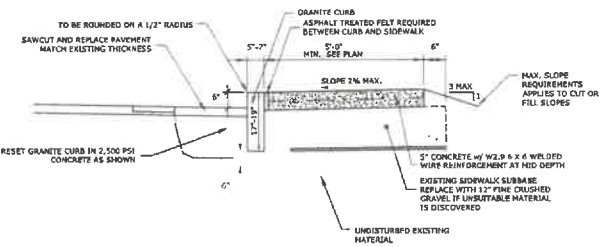
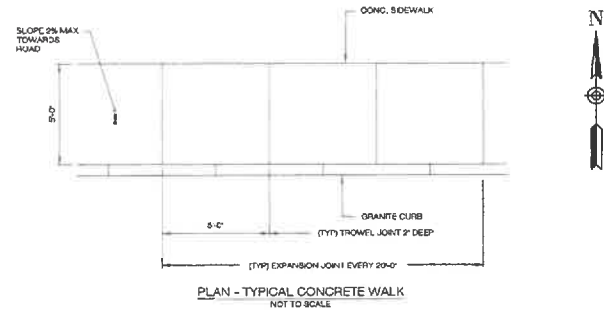
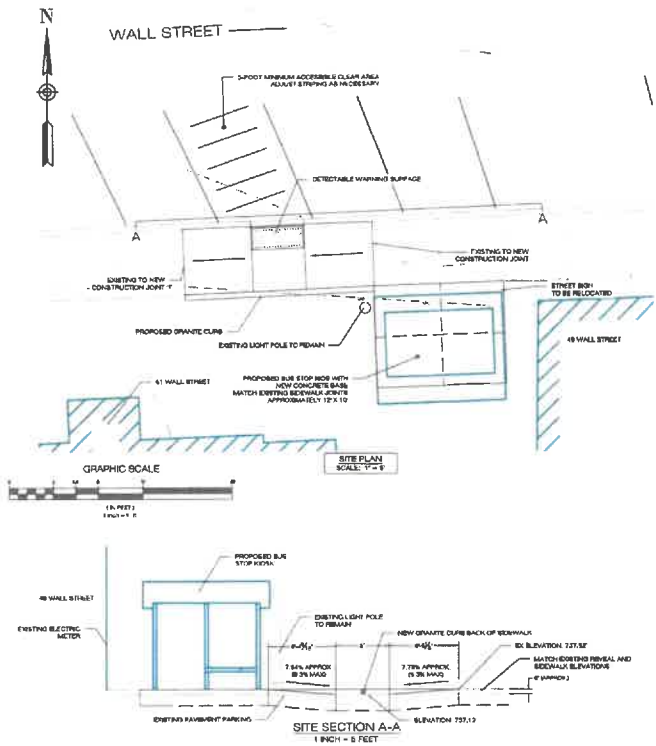
VINE STREET SIDEWALK REPLACEMENT  
**TYPICAL SIDEWALK DETAILS**  
NORTHFIELD, VERMONT

Project #	7124014
Project Mgr.	C.W. FLOWER
Design by	M.C. BISSELL
Drawn by	M.C. BISSELL
Reviewed by	C.W. FLOWER
Approved by	C.W. FLOWER
Date	SEPTEMBER 6, 2024
Scale	AS SHOWN

**90% DESIGN SUBMITTAL**  
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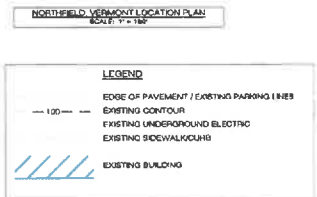
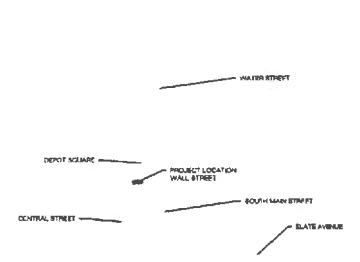
**C5**

INFORMATION ONLY



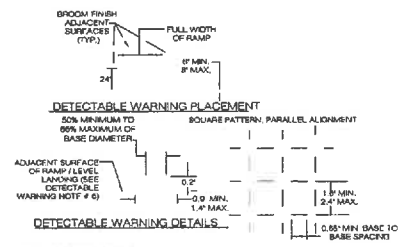
GRANITE CURB AND CONCRETE SIDEWALK

- NOTES**
- TWO SECTIONS OF FINE CRUSHED GRAVEL ARE ACCEPTABLE FOR INITIAL CURB INSTALLATION AND LEVELING PRIOR TO THE CONCRETE PROVIDED THE TWO SECTIONS OF GRAVEL DO NOT EXCEED 10% OF THE CURB LENGTH.
  - RESTORE ALL DISTURBED GRASS AREAS.
  - SIDEWALK CONSTRUCTION SHALL CONFORM TO VTRM'S 2024 STANDARD SPECIFICATIONS FOR CONSTRUCTION, SECTION 618 UNLESS OTHERWISE SHOWN ON THE PLANS.



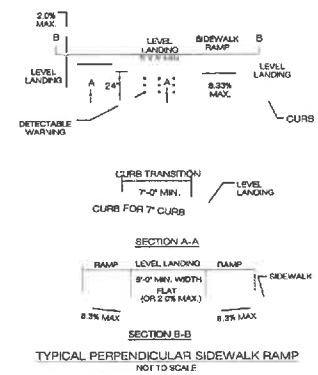
PRELIMINARY PLANS FOR REVIEW ONLY

- GENERAL NOTES**
- THE PROPOSED SITE LAYOUT IS A "BEST FIT" SOLUTION TO PROVIDING AN ACCESSIBLE BUS STOP LOCATION ON WALL STREET. CONSTRUCTION INCLUDES REMOVAL AND REPLACEMENT OF APPROXIMATELY 12 SQUARE YARDS OF PORTLAND CEMENT CONCRETE SIDEWALK. REMOVAL AND RESETTING OF APPROXIMATELY 38 LINEAR FEET OF GRANITE CURB. INSTALLATION OF 18 LINEAR FEET OF NEW GRANITE CURB. INSTALLATION OF APPROXIMATELY 13.5 SQUARE YARDS OF NEW PORTLAND CEMENT CONCRETE SIDEWALK AS THE KIOSK BASE. REMOVAL AND RELOCATION OF A STREET SIGN, LINE STRIPING, ADJACENT APPURTENANCES, AND SURFACE RESTORATION.
  - UNLESS OTHERWISE SHOWN ON THESE PLANS, CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE 2024 VERMONT AGENCY OF TRANSPORTATION STANDARDS SPECIFICATIONS FOR CONSTRUCTION. REFER TO SECTION 611.
  - UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND BASED ON THE BEST AVAILABLE INFORMATION. THE CONTRACTOR SHALL COORDINATE WITH THE TOWN OF NORTHFIELD AND DIGSAFE TO LOCATE UTILITIES PRIOR TO ANY EXCAVATION.
  - ELEVATION DATUM IS ASSUMED BASED ON VERMONT CENTER FOR GEOGRAPHIC INFORMATION LIDAR ELEVATION DATA, AND LOCAL TOPOGRAPHIC SURVEY PERFORMED BY TAILWATER ENGINEERING.
  - EXISTING SIDEWALK CROSS SLOPE IS APPROXIMATELY 2% SLOPED TO THE ROADWAY. EXISTING ROADWAY CROSS SLOPE IS APPROXIMATELY 5% SLOPED TO THE NORTH. PROPOSED SIDEWALK SECTIONS SHALL MAINTAIN EXISTING CROSS SLOPES. NOT TO EXCEED 2%.
  - PROPERTY LINES WERE NOT LOCATED AND ARE NOT SHOWN FOR CLARITY. UGCA PARCEL DATA WAS REFERENCED BUT DETERMINED TO BE UNSUITSABLE FOR VISUAL REFERENCE IN THE PROJECT AREA.



- DETECTABLE WARNING NOTES:**
- CONCRETE ADJACENT TO ALL DETECTABLE WARNINGS SHALL HAVE A BROOM FINISH.
  - THE COLOR OF THE DETECTABLE WARNING SHALL PROVIDE A VISUAL CONTRAST TO THE SURROUNDING SURFACE AND SHALL BE SELECTED BY THE OWNER.
  - WHERE FEASIBLE, TRUNCATED DOMES SHALL BE ALIGNED ON A SQUARE GRID IN THE PREDOMINANT DIRECTION OF PEDESTRIAN TRAVEL.
  - WHERE A RAMP OR LEVEL LANDING NEEDS A CURB RADIUS, ALIGN THE EDGE OF THE DETECTABLE WARNING AREA PARALLEL TO THE CURB TO THE MAXIMUM EXTENT FEASIBLE.
  - FOR SURFACE APPLIED TRUNCATED DOME PRODUCTS, A MAXIMUM 0.25" VERTICAL CHANGE IN ELEVATION IS ALLOWED. FOR CHANGES IN ELEVATION BETWEEN 0.25" AND 0.50", A BEVEL WITH A MAXIMUM 1:2 SLOPE IS REQUIRED. CHANGES IN ELEVATION GREATER THAN 0.50" MUST BE TREATED AS A RAMP - 8.3% MAXIMUM SLOPE.

DETECTABLE WARNING



PLAN DATE: 06/07/2024	SHEET C1	1 OF 1	
TWE JOB# 24-022			
NO.	DATE	DESCRIPTION	BY
<b>WALL STREET BUS KIOSK ACCESSIBLE MODIFICATIONS</b>			
<b>SIDEWALK PLAN &amp; DETAILS</b>			
<b>LANDOWNER &amp; PARCEL ADDRESS</b>			
TOWN OF NORTHFIELD WALL STREET SOUTH SIDEWALK NORTHFIELD, VERMONT			

**INFORMATION ONLY**

**MUNICIPAL OFFICES**



Town Manager  
jschulz@northfield.vt.us

Phone 1-802-485-9822  
Fax 1-802-485-8426

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

**September 30, 2024**

American Legion Post 63  
Attn: Eric Braman  
48 Depot Square  
Northfield, VT 05663

Dear Eric:

I am pleased to inform you that at their meeting of September 24, 2024, the Select Board members approved your request for \$25,000 in American Rescue Plan Act (ARPA) funds in order to help finance the repair or replacement of your building's roof.

Please don't hesitate to contact me should you have any questions about this matter as we move forward.

Sincerely,

**Jeff Schulz  
Town Manager**

## TOWN OF NORTHFIELD, VERMONT

The Leaf Picker will start operating on **Monday, October 14, 2024.**

Roadside leaf collection will continue through Friday, November 22, 2024 or until the first heavy snowstorm (whichever comes first).

Please move your leaves to the side of the road and they will be removed as soon as possible.

**LEAVES ONLY PLEASE!**  
**No brush or branches.**

For more information, please contact Highway Foreman Karl Bailey at 802-485-9851.