Norwich Selectboard

Regular Meeting: Wednesday, October 14, 2026 – 6:30 p.m.

Tracy Hall Multi-Purpose Room

This meeting is being held in-person and via ZOOM

ZOOM access information: https://us02web.zoom.us/j/89116638939 Meeting ID: 891 1663 8939
US Toll-free: 888-475-4499 (Press *9 to raise hand; Press *6 to unmute after being recognized by Chair)
NOTE: To be admitted to Zoom, you must display a First and Last Name

Welcome & Introductions

1. Agenda – Discussion/Motion
2. Chair's Report
3. Public Comments for Items not on the Agenda – Discussion
4. Approve Minutes – September 23, 2026 Special and Regular Meetings, and September 30, 2026 Special Meeting – Discussion/Possible Motion (5 mins)
5. Affordable Housing Committee Appointment – Discussion/Possible Motion (5 mins)
6. 448 Main Street Water Issue – Discussion/Possible Motion (10 mins)
7. Illsley Road Options for Road Classification or Policy Change – Discussion/Possible Motion (15 mins)
8. Town Clerk Request to Spend from Fund #45 – Discussion/Possible Motion (5 mins)
9. TM Recommendation for Winter Road Salt Vendor – Discussion/Possible Motion (5 mins)
10. TM Recommendation for Winter Sand Vendor – Discussion/Possible Motion (5 mins)
11. Tracy Hall Emergency Backup Generator Recommendation – Discussion/Possible Motion (10 mins)
12. Public Records Act Policy Draft – Discussion/Possible Motion (10 mins)
13. Travel and Expense Policy Draft – Discussion/Possible Motion (10 mins)
14. Finance Roles and Responsibilities – Discussion/Possible Motion (10 mins)
15. AP Warrants – Discussion/Possible Motion (5 mins)
16. Receipt of Correspondence – Discussion/Possible Motion (5 mins)
17. Discussion of Changing First Selectboard Meeting in November – Discussion/Possible Motion (5 mins)
18. Discussion of October 28, 2026 Selectboard Agenda – Discussion/Possible Motion (10 mins)
19. Adjournment – Motion

Future Meeting Dates

Day	Date	Meeting Type	Time & Content	Other Notes
Wednesday	10/28/2026	Regular: Zoom & JAM	6:30 p.m. Selectboard business	

Town of Norwich
Minutes for the Special Selectboard Meeting
Wednesday, September 23, 2026

Active Participants at Tracy Hall: Kimo Griggs (SB Chair), Brendan Classon (SB Vice Chair), Matt Swett (SB member), Mary Layton (SB member arrived late to the meeting), Brennan Duffy (Town Manager), and Rob Gere (SB member).

Active Participants on Zoom: Jaan Laaspere (Planning Commission Chair) and Kris Clement.

Key: *Motions noted in italics*.
Public comment noted in blue.

The meeting was called to order by Chair Griggs at 5:35pm.

YouTube Timestamp: 00:10:50

1. **Agenda**
   Timestamp: 00:11:56

   Classon moved to approve the agenda as presented by the Chair.
   - *Gere 2nd*
   - *Vote: Unanimous (Layton not present)*

2. **Public Comments for Items not on the Agenda**
   Timestamp: 00:12:38

3. **Evaluation of Town Manager – Discussion of Process and Collating Selectboard Feedback**
   Timestamp: 00:12:55
   Public Discussion: 00:32:47

   The Town Manager, Brennan Duffy, sought clarification on the evaluation process due to differing interpretations of the meeting's primary intention. He additionally explained that a statutory provision must be included in the motion language. Thus, tense conversations ensued between specific Selectboard members and the Town Manager.

   Kris Clement asked for further information on evaluation details, which was addressed by Swett, noting that the details had been included in a previous meeting packet.

Swett proposed further Special Meetings to occur in order to properly address the item. Layton joined the meeting at 00:58:00.

4. **Adjournment**
   Timestamp: 01:06:23

   Classon moved to adjourn the meeting.
   - Swett 2nd
   - *Vote: Unanimous*

   Meeting adjourned at 6:31pm.

   Minutes taken by Steve Schlauch.

Town of Norwich
Minutes for the Selectboard Meeting
Wednesday, September 23, 2026

Active Participants at Tracy Hall: Kimo Griggs (SB Chair), Brendan Classon (SB Vice Chair), Matt Swett (SB member), Mary Layton (SB member), Rob Gere (SB member), Brennan Duffy (Town Manager), Bob Fisken, Matthew Romei (Chief of Police), Pam Smith (Lister), Mary Hutchens, Tracey Thaler, Richard Wright, Chet Clem, Anna Alford, Anda Adams, Bob Pape, and Lily Trajman (Town Clerk).

Active Participants on Zoom: Lily Trajman (Town Clerk), Jaan Laaspere (Planning Commission Chair), Molly Riordan, Nan Carroll, Linda Gray, Kris Clement, and Andy Scherer.

Key: *Motions noted in italics*.
Public comment noted in blue.

The meeting was called to order by Chair Griggs at 6:32pm.

YouTube Timestamp: 01:07:21

1. **Agenda**
   Timestamp: 01:08:46

   Swett suggested to alter the item agenda order, which was then implemented.

   Layton moved to approve the agenda as amended.
   - *Gere 2nd*
   - *Vote: Unanimous*

2. **Chair's Report**
   Timestamp: 01:10:18

   Chair Griggs provided a summary of occurrences that happened since the last meeting, which included requests for public records, examining culvert work, visiting the ball fields, and other Town related interactions. Swett additionally shared thoughts on his experiences over the last two weeks.

3. **Public Comments for Items not on the Agenda**
   Timestamp: 01:13:42

   Pam Smith sought clarification regarding dates to the upcoming Special Meetings.

The Town Clerk, Lily Trajman, shared that the Secretary of State's office will be sending ballots to all registered voters in the Town and across Vermont on or around October 1st, 2026. Other related information was shared as well.

4. **Approve Minutes – September 9, 2026 Special and Regular Meetings**
   Timestamp: 01:16:14

   Swett moved to approve the Minutes of the September 9, 2026 Special Meeting as presented.
   - *Layton 2nd*
   - *Vote: Unanimous*

   Swett moved to approve the September 9, 2026 Regular Selectboard meeting as presented.
   - *Layton 2nd*
   - *Vote: Unanimous*

5. **Trails Committee Proposal for Gile Mountain Trail Parking Lot**
   Timestamp: 0:17:36

   Bob Fisken provided further details on the parking lot proposal.

   The Town Manager, Brennan Duffy, distributed thoughts on the current ability of the DPW in relation to the trail parking lot, while also suggesting a discussion with the Town foreman.

   Layton moved to table the item #5 Trails Committee Proposal for Gile Mountain Parking Lot to a date certain October 14th, and that the Town Manager will conduct research to better inform a decision at that point.
   - *Swett 2nd*
   - *Vote: Unanimous*

6. **Hurricane Riders Snowmobile Club Gift Approval**
   Timestamp: 01:33:48

   Town Manager, Brennan Duffy, offered details regarding the Town Gift Policy, while Swett presented further comments concerning the property owner, Tracey Thaler, and the three road options provided for consideration.

   Snowmobile Club members, Mary Hutchens and Richard Wright, delivered additional explanations for the item at hand, while Tracey Thaler expressed concerns. Chet Clem then offered support for the Club with suggestions as well.

The Selectboard discussed permitting details and timelines, propelling a motion language revision with Layton and Swett withdrawing their initial motion and seconding.

Swett moved to accept the gift and installation of the Illsley Road Bridge proposed by the Hurricane Riders Snowmobile Club in the September 9, 2026 Selectboard Packet and obligate the Selectboard to find a road solution for the affected homeowner.

- *Layton 2nd*
- *Vote: Unanimous*

7. **Walkability and Speeding Public Discussion Scheduling**
   Timestamp: 01:57:20

Layton moved to authorize the Town Manager to organize and schedule a public forum to discuss concerns related to Walkability and Speeding in the Town, the forum to include Town employees, State and/or Federal experts, consultants and the public, and scheduled as soon as possible, at such a time that the greatest public engagement can be expected. Gere seconded.

Anna Alford offered perspective and suggestions that included installing speed bumps and roundabouts. Jaan Laaspere, Planning Commission Chair, was then able to deliver details on the Village Plan process and how it will act as a forum for traffic priorities.

Molly Riordan referred to a related letter that they sent to the Selectboard and the listserv, while positing their excitement toward the work that is being done to address walkability and speeding in the Town. Following more information provided by the Planning Commission Chair, Layton recommended that the item should be moved to a Planning Commission agenda item.

Anda Adams and Bob Pape provided details of their experiences with speeding vehicles and the speedometer location in the Town. This lead to Layton withdrawing their initial motion, while Chief of Police, Matthew Romei, shared thoughts on interrelated data. Chair Griggs then made another motion that was seconded by Gere, who had previously seconded the initial motion.

Nan Carroll expressed concern regarding the accuracy of Town data, followed by Linda Gray offering an online suggestion pertaining to receiving and consolidating public information and storytelling, with Kris Clement providing related comments.

Griggs moved to authorize the Town Manager to organize and schedule a public forum to discuss concerns related to Walkability and Speeding in the Town, the forum to include Town employees, State and/or Federal experts, consultants and the

public, and scheduled as soon as possible, at such a time that the greatest public engagement can be expected.

- *Gere 2nd*
- *Vote – Classon (yes), Layton (no), Gere (yes), Swett (yes), Griggs (yes): Passed.*

8. **Listers Errors & Omissions Request(s)**
   Timestamp: 02:49:17

   Pam Smith, Lister, offered insight on the item for the Selectboard members, while the Town Manager, Brennan Duffy, posited related questions for clarification.

   Layton moved to approve the revision to the entries to the 2026 Grand List as presented by the Listers, including revisions to the assessments for Parcel 09-050.000, Parcel 11-067.000, Parcel 11-067.300 and Parcel 15-007.100.

   - *Classon 2nd*
   - *Vote: Unanimous*

9. **Informational Hearing Date**
   Timestamp: 03:05:12

   The Town Clerk, Lily Trajman, offered clarification on the date change request.

   Gere moved to authorize the scheduling of the 2027 Town Meeting Informational Hearing to February 7th at 2pm.

   - *Classon 2nd*
   - *Vote: Unanimous*

10. **Public Records Act Policy Draft**
    Timestamp: 03:14:44

    Classon sought suggestions for the draft, allowing for the Town Manager, Brennan Duffy, to reply with insightful directions. The Town Clerk, Lily Trajman, offered supplementary information per request from the Selectboard.

11. **Settlement of Norwich Public Library Personal Injury Claim**
    Timestamp: 03:46:16

    Layton moved that the Selectboard approve the Settlement of a claim by Dana Head for injuries arising out of or related to an accident involving the closing of a bathroom door at the Norwich Public Library on or about November 22, 2024. The Settlement is for $10,000.00. VLCT-PACIF will fund the settlement less a $1,000.00 deductible. The Selectboard Chair shall be authorized to sign the Settlement Agreement and any related materials.

    - *Swett 2nd*

- *Vote: Unanimous*

12. TM Recommendation for Road Line Striping
Timestamp: 03:48:20

Swett offered a question pertaining to stop lines, which was answered by the Town Manager, Brennan Duffy. Chair Griggs then posited another question for the Town Manager regarding the proposed fixed price.

Andy Scherer offered thoughtful comments and suggestions related to traffic calming possibilities.

Swett moved to accept Frank's Line Striping estimate #1076 for Roadway Line Striping work as recommended by the Town Manager for an amount not to exceed $32,000.00, with the amount above the $20,000 Pavement Markings budget to be taken from Roadway Safety Fund #55.
- *Layton 2nd*
- *Vote: Unanimous*

13. TM Recommendation for New Tracy Hall Generator
Timestamp: 03:57:12

The Town Manager, Brennan Duffy, addressed questions of explanation relating to bids for project proposals, stemming from the RFP process. Classon and Griggs then stated a concerned need for more background information.

Linda Gray provided thoughts on fossil fuel equipment purchasing and replacing generators with batteries. Kris Clement seconded the statement made by Linda. This lead to further discussion by the Selectboard and the Town Manager, which lead to Layton and Swett rescinding their initial motion and second, with the item then being tabled for the October 14th meeting. The vote to table was unanimous.

14. TM Recommendation: 2026-27 Snowplowing Assistance
Timestamp: 04:25:37

Layton moved to approve the expenditure of an amount not to exceed $80,000.00 from the DPW Operational Budget to award Chase Site Services the contract for Snowplow Assistance from November 16, 2026 through April 9, 2027.
- *Swett 2nd*
- *Vote: Unanimous*

15. Town Manager Report
Timestamp: 04:34:17

The Town Manager, Brennan Duffy, offered an overarching report of current occurrences within the Town, which included a follow-up discussion on the residential property groundwater issue.

16. Department Reports
Timestamp: 04:53:30

Chair Griggs reported that the baseball and softball fields had been recovered.

17. AP Warrants
Timestamp: 04:55:22

Layton moved to approve AP Warrant #1525 in the amount of $7,614,760.49 to be paid from the General Fund; AP Warrant #1526 in the amount of $51,000 to be paid from the Affordable Housing Fund #23, AP Warrant #1527 in the amount of $24,656.90 to be paid from the Fire Equipment Fund #26, and AP Warrant #1528 in the amount of $22,538.00 to be paid from the Culvert Fund #54.
- *Swett 2nd*
- *Vote: Unanimous*

18. Receipt of Correspondence
Timestamp: 04:57:05

Kris Clement provided comments pertaining to FEMA and the Town.

Layton moved to receive all correspondence.
- *Gere 2nd*
- *Vote: Unanimous*

19. Discussion of October 14, 2026 Selectboard Agenda
Timestamp: 05:01:18

The Town Manager, Brennan Duffy, advocated for better managing of agendas in the future. An agenda item draft list for the next meeting was then discussed.

20. Adjournment
Timestamp: 05:10:00

Layton moved to adjourn the meeting.
- *Gere 2nd*
- *Vote: Unanimous*

Meeting adjourned at 10:34pm.

Minutes taken by Steve Schlauch.

Town of Norwich
Minutes for the Special Selectboard Meeting
Wednesday, September 30, 2026

Active Participants at Tracy Hall: Kimo Griggs (Selectboard Chair), Brendan Classon (Selectboard Vice Chair), Matt Swett (Selectboard Member), Mary Layton (Selectboard Member), Rob Gere (Selectboard Member), and Brennan Duffy (Town Manager).

Active Participants on Zoom: Jaan Laaspere (Planning Commission Chair).

Key: *Motions noted in italics*.

The meeting was called to order by Chair Griggs at 5:30pm.

YouTube Timestamp: 00:24:16

1. **Agenda**
   Timestamp: 00:25:20

   Swett moved (Classon 2nd) to approve the agenda as presented by the Chair.
   - *Vote: Unanimous*

2. **Public Comments for Items not on the Agenda**
   Timestamp: 00:25:49

3. **Evaluation of Town Manager – Discussion with Town Manager based on self-evaluation**
   Timestamp: 00:26:02
   Proposed Executive Session: 00:29:50
   Public Statement: 01:17:25

   Layton moved (Gere 2nd) to enter executive session for the purposes of discussing the Town Manager self-evaluation and individual evaluations of selectboard members required to provide a proper evaluation of the Town Manager according to their employment contract under the provisions of 1 V.S.A. § 313(a)(3) and invite the Town Manager to join the executive session only for the initial presentation and discussion of his self-evaluation. At the beginning of Layton's motion, she addressed why an additionally provided set of motion language was not required, which allowed for a clarifying discussion with Chair Griggs. Classon then commented on the use of "their" instead of "his" in the motion language, leading Layton to amend her motion (Gere 2nd) to replace "their" with "his".

   The motion, as amended and seconded:

Layton moved (Gere 2nd) to enter executive session for the purposes of discussing the Town Manager self-evaluation and individual evaluations of selectboard members required to provide a proper evaluation of the Town Manager according to his employment contract under the provisions of 1 V.S.A. § 313(a)(3) and invite the Town Manager to join the executive session only for the initial presentation and discussion of his self-evaluation.

- *Vote: Unanimous*

The Selectboard entered executive session at 5:35pm.

Swett moved (Layton 2nd) to enter public session.

- *Vote: Unanimous*

The Selectboard entered public session at 6:23pm.

No action was taken in the executive session.

Layton moved (Gere 2nd) to appoint Matt Swett as the Evaluation Coordinator.

- *Vote: Unanimous*

Chair Griggs confirmed that Matt Swett was elected as the Selectboard's Evaluation Coordinator, while also mentioning that during the executive session, the Selectboard members were presented with the Town Manager's self-report. Chair Griggs then continued to briefly elaborate on the October 7th Special Meeting that was scheduled for further evaluation processes.

4. **Adjournment**
   Timestamp: 01:19:12

Layton (Gere 2nd) moved to adjourn the meeting.

- *Vote: Unanimous*

Meeting adjourned at 6:26pm.

Minutes taken by Steve Schlauch.

Town of Norwich
P.O. Box 376
Norwich VT 05055-0376
(802) 649-1419 Ext. 101 or 102

APPLICATION FOR BOARDS/COMMISSIONS
(and for those reapplying for continuing appointments)

Name: Lindsay McClure Miller

Address: 25 New Boston Rd, Norwich, VT 05055

Day phone: 802-359-3149 Evening phone:

E-mail: lindsayp.mcclure@gmail.com

Position Applied For: Affordable Housing Committee

1. If you are re-applying for the same board/commission, how many terms/years have you already served? Terms: Years:

2. Would you be available for evening and/or morning meetings?
Evening: Yes (X) No ( ) Morning: Yes (X) No ( )
Are there other restrictions on your availability? If so, please describe:

N/A

3. Please list any experiences, skills and/or qualifications which you feel would especially suit you for this appointment.

I travel alot and visit different types of housing ways. I work with youth and families in education and want to help have a well-rounded town.

4. Please include service on other municipal or school district Boards, Commissions, or Committees both in Norwich and elsewhere and indicate whether or not any of those appointments are current ones:

& I run our educational program World Story Exchange.

Have worked with many local organizations: Norwich Rec Dept, Norwich Historical Society, Hanover Historical Society, Ray School, Haven, Norwich Library, Norwich Post Office, and more!

5. Education and Current Employment

Employer: Self-employed Location: Norwich, VT

Description of work: World Story Exchange Global

We are husband and wife team that teaches documentary storytelling and outdoor education. We offer workshops on photography, storytelling and cultural understand

6. Pertinent Education and/or Experience:

My life work is to listen, ask questions and creative problem solve.

7. Do you feel there could be *any conflict of interest* with your personal beliefs, occupation or employer in serving on this board, commission or committee? Yes ◯ No ⊗ If yes, please explain:

Comments:

Thanks for your consideration

Signature: Lindsay P. McMiller Date: 8/12/26

Town of Norwich, Vermont



CHARTERED 1761

MEMO

To: Norwich Selectboard
From: Brennan Duffy, Town Manager

Date: October 8, 2026
Re: 448 Main Street water issue

During the September 23rd Selectboard meeting there was continued discussion about the seasonal water issue emanating from the property at 448 Main Street.

At several prior meetings the issue of the seasonal groundwater at this address being routed down the driveway, onto the sidewalk and roadway, and ultimately into the Town's existing stormwater drain was discussed. At issue is the nuisance this creates during the warmer months for vehicles, bikers, and pedestrians, and the safety issue it creates in the early spring when this surface water freezes onto the sidewalk and roadway. It was mutually agreed that this situation needed to be rectified.

Following discussions and on-site meetings with the property owners there have been several options presented to resolve the problem. In order of least invasive/expensive these have included; 1) The property owner re-establishing a historic pipe, or establishing a new directionally drilled conduit, that would carry the seasonal water under Main Street and disperse this into a wetland area on a neighboring property owner's land. 2) The Town allowing a new private underground pipe connection to be established into the existing stormwater system's catch basin approximately 50' south of the property line. 3) The Town expanding its existing local stormwater system northward by approximately 50' to allow a simpler and less expensive "hook up" into the system directly from the southern corner of the 448 Main Street property.

At the September 9th Selectboard meeting the Town Manager was directed to investigate the estimated cost of engineering and construction for options two and three.

Following a solicitation request to area engineering firms, a local firm volunteered to quickly assess the situation and provided a rough scope of work and price quote as follows; It would cost approximately $10,000 for the engineering design, bid administration, and construction oversight for either of the two Town involved options. Option 3) approximately $60,000 estimate to extend the Town's existing roadway pipe and install a new catch basin at the property corner of 448 Main Street. Option 2)

Approximately $15,000 to install a 4" PVC pipe in the grass shoulder behind the utility poles from the existing stormwater catch basin to the property corner of 448 Main Street.

This additional scope of work and pricing information was conveyed to the property owner via a phone call on September 28th as well as a more comprehensive discussion about the historic water issue and current property constraints. It was conveyed that the Town's legal counsel had determined that the unpermitted discharge of water onto a public roadway was prohibited and that the financial cost of remediating the property's water issue was legally not a Town responsibility. There was also discussion of the need to develop a timely plan to move forward, and, if option 2 was chosen, of which entity should be financially responsible for the project, or components of the project.

At this point nothing definitive has been agreed upon related to next steps and/or financial responsibility. The property owner has expressed a continued desire to have the Norwich Selectboard make a determination on which option to pursue and to define the financial obligations of the Town and the homeowner.

Outlook

Main Street Excess Water Issue

From Rafe H. Steinhauer <Rafe.H.Steinhauer@dartmouth.edu>
Date Thu 10/8/2026 9:37 AM
To Select Board <selectboard@norwich.vt.us>
Cc Brennan Duffy <BDuffy@norwich.vt.us>; Erin Wispelwey <ewispelwey@gmail.com>

6 attachments (2 MB)

fact sheet - Ground water emanation on Main st. - for 2026-09-09 selectboard meeting.docx; Invoice_3892_from_EARTHSHARE_CONSTRUCTION - Groundwater-2.pdf; Email from Berne Traendly.docx; RS Notes from TM meeting .pdf; 448 Main STreet Norwich Vermont Report.pdf; Rafe-Steinhauer020122IW322.pdf;

Some people who received this message don't often get email from rafe.h.steinhauer@dartmouth.edu. Learn why this is important

Dear SB members,

I'm writing with information pertaining to Main Street Excess Water Issue, discussed at 9/9/2026 SB meeting and on the agenda for this coming 10/14/2026 meeting.

Brennan (Town Manager, TM) and I (Home Owner, HO) spoke last Monday on 9/28/2026. I'm attaching my notes from our meeting as "RS Notes from TM meeting." It is my understanding that we're taking the following course of action, and I appreciate your careful review of these notes and the fact sheet, attached. This is the same "fact sheet" I submitted ahead of the 9/9 SB meeting.

To summarize my understanding of our last call:

- TM found cost estimates for both the solution to extend the storm drain system, and the solution to run a 4" pipe system from our property to the nearest existing storm-drain. TM would like to pursue the latter, estimated at $20K ($10k for design/engineering; $10k for construction).
- TM said that the town would manage the work.
- **TM/HO agreed to look to the SB for guidance on cost-sharing**
    - TM suggested that the town would pay for the reconstruction of sidewalk and road. This might be $15k-HO/$5k-Town split. Rationale: those would result in improvements in public infrastructure, but HO should bear materials/labor cost of the rest of the project.
    - HO suggested that HO should pay equivalent cost of tying into a storm-drain in front of the home, if one existed. Rationale is that this water is all environmental/seasonal meltwater, and the HO shouldn't bear all the cost for the town's lack of adequate infrastructure on Main St; reasonable for homeowner tie into infrastructure in front of property, but unreasonable to have to pay for 50ft of work on public infrastructure. Attaching statement from our private contractor Berne Traendly, attesting to this matter.

- One point of discussion: should this be considered an “act of god?” HO argues “yes” … no human error was made by any person at any point in the process: two septic inspections were undertaken while home was under contract (both attached); Todd Hill—respected local septic designer—designed the new septic and followed all permitting processes with town and state; Nate Locke installed septic and clay pipe shattered immediately on exposure to air … it has since been discovered that there are other points of failure in the system, which was installed off any home- or public records likely between 1930s and 1960s.
    - TM acknowledged in last meeting that he wasn’t aware of all these facts of the case.
    - HOs also wish to emphasize that this clay pipe was taking not only the meltwater but also untreated septic waste into Norwich wetlands, which HOs mitigated through the installation of the new septic system ($41k). HOs have also spent addition $20k in additional attempts to resolve the water issue.
    - HOs believe note that we are dealing with environmental meltwater on a small property (0.18 acres) abutting Main Street. HOs believe that the additional costs of the project are due to a lack of proper town infrastructure to deal with meltwater from Hawk Pine Hill.

Thank you for your thoughtful review and considerations of the facts of the case.

-Rafe

Capturing my notes immediately after the call with TM (9/28/26):

- TM: Confirmed receipt of our petition to SB for the town to manage process and bear cost at this point
    - RS: Clarify that we would bear cost of additional work done on our property
- TM: Acknowledged clarification.
- TM: got estimates from engineering firm who estimated costs for plugging into storm drain:
    - $10k for feasibility study and design
    - $10k for contractor/build
- TM: SB didn't weigh in, TM is fiduciary of town, can't do any more on cost-sharing without guidance of SB.
- TM: might be different if act of God, but as responsibility of septic builder who disrupted pipe…
- RS: disputed any error was made. Gave history from 2 septic inspections (one by Eric Eichner paid by buyer; one by Norway Hill paid by seller) in 2022. Septic Design (by Todd Hill, filed in town and state in 2022), and building by Nate Locke (2024), and clarified that the pipe taking the storm water was also taking the septic from the house, illegally, across to neighbor's property through 50-70 year-old pipes. Unknown to everyone, town and recent owners, that there was a natural spring on property.
    - TM: didn't realize whole history here.
- TM/RS: agreed to look to SB for guidance on cost-sharing
- TM: Floated $15k by homeowner, $5k by town.
- RS: countered with estimating cost to plug into a stormdrain if in front of our property, and agree to pay for that amount, which we would do if a stormdrain there.
- TM: uncertain if town would accept that, worried about precedent.
- TM: floated possibility that town would pay for reconstruction of sidewalk and street, property owner would pay for labor/materials of installing pipe.
- RS: said we should perhaps look to guidance of SB. Stated will of people for town to step up here. Owners have invested over $20k already … town putting in $20k would be meeting halfway.
    - TM: disputed will of all people; many people might think town shouldn't be helping at all here.
    - RS: not everyone knows what the history is here, what we've tried to do to mitigate, and what we've already spent ($20k) to try, plus $41k on septic to resolve unlawful septic.
- TM: brought up that next SB meeting is 10/14, and that might make it challenging to get work done this Fall, even if gave go-ahead to engineer on 10/15. Would owner accept 15k-owner/5k-town split?
- RS: That would be $35k-owner/5k-town split overall, with improvements to town infrastructure that need to be done anyway. Willing to commit now to write a check for another $5k so we can get going on this. That'd be $25k-owner/15k-town split overall.
- TM: Declined, but said can take next steps with seeing if Engineers can be ready (not to go ahead) to do work. Want to resolve this Fall to avoid next melt season.

- RS: agreed wanting to resolve this Fall.

Ground water emanation impacting sidewalk and roadway safety on Main St

Factsheet prepared for the Selectboard | 9.9.2026

Overview

- The property at 448 Main St. contains a seasonal groundwater spring that daylights from ledge abutting Hawk Pine hill, approximately 10 feet from the northeast corner of the dwelling.
- The spring has flowed at a roughly consistent rate of 16 gal/min, from mid-March through early July (2025) and mid-July (2026).
- The water is believed to be meltwater originating beneath Hawk Pine hill, filtered through ledge before surfacing.

Water Quality

- Tested by the NFD Water Department in 2025 and a privately-hired subcontractor in 2026.
- Both tests confirmed the water to be environmentally safe. (less than 2ppm e-coli)

Original Flow Path (March 2025)

- Water entered the dwelling and traveled around both sides of the house, discharging into the owner's basement.
- Surface flow proceeded down the northern driveway onto Main Street and, at the southernmost point of the property, over the sidewalk.
- Owners deployed sandbags to consolidate flow down the driveway, eliminating sidewalk overtopping and basement flooding.

Remaining Issue

- Once discharged from the property, water travels approximately 110 feet along Main Street, from the driveway to the last Town storm drain in front of 442 Main Street.
- Vehicles passing along this stretch displace the water onto the adjacent sidewalk.

Owner Mitigation Attempts to Date

- Installed a French drain system and associated conveyance capable of routing flow to the southernmost point of the property, reducing distance water travels on Main St. from 110 feet to 50 feet from the nearest Town storm drain.
- Total documented private expenditures: $20,289.99.
- Explored arrangements with neighbors at 442 Main Street and 451 Main Street; on review, no such arrangement proved feasible.

Suspected Historical Cause

- Available evidence suggests that a terracotta clay pipe system was installed on the property sometime between the 1930s and the 1960s *(estimate based on the era in which indoor plumbing was introduced while terracotta pipe remained standard).*

- The system might have served two functions: capturing water from the seasonal spring underground, AND carrying untreated septic waste beneath Main Street to the wetland at 451 Main Street.
- Two pre-purchase inspections (in 2022) found the septic system in “probable failure,” with the 400-gallon tank suspected of discharging into a drywell.
- The new septic system was design by Todd Hill in 2022 (permitted by state and filed with state and town). Previous system was not in municipal records (nor any indication of clay pipes or Spring). The new septic was installed in the summer of 2024 by Locke Excavation, whose crew reported that clay pipe crumbled upon contact with air.
- A professional scoping in Spring 2026, run from the terminus on 451 Main Street, could not pass beneath Main Street, roughly 90 feet downhill of the 2024 septic work. En route, several other leaks and cracks were observed.
- Locke Excavation and privately hired contractors believe it’s “only a matter of time” with 60–90-year-old clay pipes.

Contributing Environmental Factors

- Several neighbors in the vicinity have reported increased seasonal melt around Hawk Pine hill in recent years.

Proposed Path Forward

- The Town is already considering improved water management in this area.
- Best short-term solution is likely an extension of the storm drain system to cover at least the remaining 50ft to avoid situation in March to July 2027.
- If the Town proceeds with the extension and permits a tie-in, the owners will also commit in writing to bear the cost of connecting the property to the extended storm drain underground.

Eric J. Eichner
(603) 313-8600
Eric@inspectionsbyeric.com

Septic System Evaluation Report for:

Erin Wispelwey & Rafe Steinhauer

Evaluation Performed on January 27, 2022



448 Main Street
Norwich Vermont

This evaluation is useful in determining the general condition of the septic system at the time of the evaluation and is not an estimate of system longevity. This report is based on the evaluation methods used, and information available at the time of this evaluation and is to be considered 'an opinion' with no guarantee expressed, implied or presumed under any circumstances.

Eric J. Eichner
(603) 313-8600
Eric@inspectionsbyeric.com

Tank

The (approx.) 400-gallon concrete septic tank was accessed through the center cover approx. 28" below the surface. There is a riser to within 8" of the surface. The effluent was slightly above the proper level (approx. 2-3"). There is no inlet baffle. The outlet baffle is a plastic closed elbow style without an air passage. This hinders oxygen supply to/through the septic tank, which has a negative impact on the aerobic bacteria. There was approximately 10" of sludge found at the center of the tank. The tank does not need to be pumped. There were signs of past high effluent events observed in the tank and the riser above the tank. The tank is undersized by today's standards. The sewer camera was run between the house and septic tank. While there was standing effluent in the pipe (approx. 1") there was no sewage flow issues caused by the pipe or general pipe issues observed.



Inlet Baffle



Outlet Baffle



Sludge Measurement



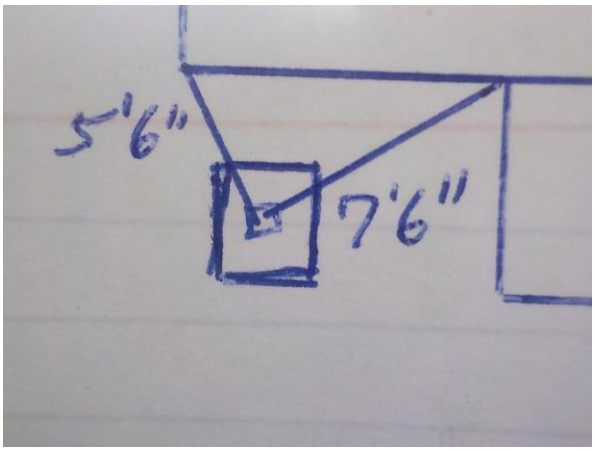
Effluent Level

This evaluation is useful in determining the general condition of the septic system at the time of the evaluation and is not an estimate of system longevity. This report is based on the evaluation methods used, and information available at the time of this evaluation and is to be considered 'an opinion' with no guarantee expressed, implied or presumed under any circumstances.

Eric J. Eichner
(603) 313-8600
Eric@inspectionsbyeric.com




Accumulated “Scum” from Past High Effluent/Sewage Events

Septic Tank Location & Center Cover Tie Points

EDA (Effluent Disposal Area)

Due to the style of outlet baffle the sewer camera could not be run from the septic tank to the EDA. The riser comes to within 5” of the outlet end of the tank, which would have the riser blocking access to the outlet cover. If there was access to the outlet cover it might be possible to drill a hole in the top of the outlet elbow to run the camera (and create an air passage). The outlet pipe typically is 12-14” below the top of the tank which makes excavating to it (approx. 36-44”) to drill an access port outside the tank challenging during good conditions.

This evaluation is useful in determining the general condition of the septic system at the time of the evaluation and is not an estimate of system longevity. This report is based on the evaluation methods used, and information available at the time of this evaluation and is to be considered ‘an opinion’ with no guarantee expressed, implied or presumed under any circumstances.

Eric J. Eichner
(603) 313-8600
Eric@inspectionsbyeric.com

While we were on-site, we probed in the front yard in the areas the EDA (effluent disposal area- "leech field") would typically/likely be located. No typical EDA materials were felt where we probed. It is possible it may be located deeper than the probe could reach or that it is another area.

There was no evidence of surface seepage/break out or any vegetation supporting the presence of surface effluent, however the home has been unoccupied and there was snow cover present at the time of this evaluation.

At the time of this evaluation this home did not have a water treatment system, garbage disposal, or grey water dry well. This home is serviced by municipal water.

Conclusion

This system did not meet the state of Vermont's definition of "failure" at the time of this evaluation. It should be noted that the house has been unoccupied and that the effluent level in the tank was higher than it should be (it should never be above the bottom of the outlet pipe) with signs of past higher effluent/sewage events present in the tank & riser. Not enough information was gathered to "grade" the system at this time.

Recommendations: With property owner permission (and improved frost/weather conditions) excavate to the outlet pipe and create an access port to run the sewer camera to check the condition of the pipe (it is possible the high effluent level is due to a pipe issue) and to locate/identify the EDA. When the EDA is located/identified a proper evaluation of that part of the septic system can be completed.

Considerations: Given the signs of past high effluent events in the tank/riser and the limited area avail for a septic system consulting with a designer to have an idea of possible location(s) & type(s) of a new state approved septic system that could be installed for future planning should be considered.

Eric Eichner

Inspections by Eric LLC
Granite State Septic System Certified Evaluator # 151
NH Septic System Licensed Evaluator #36

This evaluation is useful in determining the general condition of the septic system at the time of the evaluation and is not an estimate of system longevity. This report is based on the evaluation methods used, and information available at the time of this evaluation and is to be considered 'an opinion' with no guarantee expressed, implied or presumed under any circumstances.

Confidential Inspection Report

LOCATED AT:
448 Main St
Norwich, VT 05001

PREPARED EXCLUSIVELY FOR:
Rafe Steinhauer

INSPECTED ON:
Tuesday, February 1, 2022



Inspector, Ian Wilson
Norway Hill Home Inspections
Inspector Email ian@norwayhillhomeinspections.com

Tuesday, February 1, 2022
Rafe Steinhauer
448 Main St
Norwich, VT 05001

Dear Rafe Steinhauer,

We have enclosed the report for the property inspection we conducted for you on Tuesday, February 1, 2022 at:

448 Main St
Norwich, VT 05001

Our report is designed to be clear, easy to understand, and helpful. Please take the time to review it carefully. If there is anything you would like us to explain, or if there is other information you would like, please feel free to call us. We would be happy to answer any questions you may have.

Throughout the report, you'll find special symbols at the front of certain comments. These symbols are **suggestions** and they may not reflect individual opinions. We would strongly advise you to review the full report. Below are the symbols and their meanings:
:

AOC = Areas of concern can have an impact on the operation of the home. Items in the area of concern should be evaluated by the appropriate trades, and they may or may not find more issues that will need to be addressed. We strongly encourage you to be fully aware of these items prior to purchase.

We thank you for the opportunity to be of service to you.

Sincerely,

Inspector, Ian Wilson
Norway Hill Home Inspections

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Executive Summary.....8

Introduction

We have inspected the major structural components and mechanical systems for signs of significant non-performance, excessive or unusual wear and general state of repair. The following report is an overview of the conditions observed.

In the report, there may be specific references to areas and items that were inaccessible. We can make no representations regarding conditions that may be present but were concealed or inaccessible for review. With access and an opportunity for inspection, reportable conditions may be discovered. Inspection of the inaccessible areas will be performed upon arrangement and at additional cost after access is provided.

We do not review plans, permits, recall lists, and/or government or local municipality documents. Information regarding recalled appliances, fixtures and any other items in this property can be found on the Consumer Product Safety website. These items may be present but are not reviewed.

Our recommendations are not intended as criticisms of the building, but as professional opinions regarding conditions present. As a courtesy, the inspector may list items that they feel have priority in the Executive Summary portion of the report. Although the items listed in this section may be of higher priority in the opinion of the inspector, it is ultimately the client's responsibility to review the entire report. If the client has questions regarding any of the items listed, please contact the inspector for further consultation.

Lower priority conditions contained in the body of the report that are neglected may become higher priority conditions. Do not equate low cost with low priority. Cost should not be the primary motivation for performing repairs. All repair and upgrade recommendations are important and need attention.

This report is a "snapshot" of the property on the date of the inspection. The structure and all related components will continue to deteriorate/wear out with time and may not be in the same condition at the close of escrow.

Anywhere in the report that the inspector recommends further review, it is strongly recommended that this be done PRIOR TO THE CLOSE OF ESCROW. This report is not intended for use by anyone other than the client named herein. No other persons should rely upon the information in this report. Client agrees to indemnify, defend and hold inspector harmless from any third party claims arising out of client's unauthorized distribution of the inspection report.

By accepting this inspection report, you acknowledge that you have reviewed and are in agreement with all of the terms contained in the standard contract provided by the inspector who prepared this report.

Introductory Notes

Orientation
1: DIRECTION: We will describe the locations of this property, left or right, as though viewing it from looking at the front door.

Notes
2: WEATHER: Over the course of this inspection the temperature was estimated to be between 20 and 30 degrees.

3: WEATHER: The weather was sunny at the time of our inspection.

4: PRESENT AT INSPECTION: Buyer agent was present
5: HOME STATUS: The home was vacant at the time if the inspection.

6: ESTIMATED AGE : The house was estimated to be over 100 years old.

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Septic System

General Conditions

7: The septic plans were not provided at the time of this inspection, and our evaluation will be based on the conditions found. Reportable items, or unknown components, may be discovered if the septic plans are located. A return trip will incur additional fees.

8: Changes in loading of the septic field can have an effect on the length of life. Increase in occupant loading can shorten the life and decreasing the occupant load can increase the life. Individual life styles can also have a positive or negative affect. These factors make estimating remaining life difficult and any reference to the life remaining do not take these factors into effect.

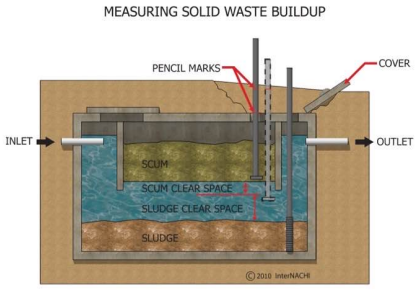
9: The home was vacant or not under continuous, full time occupancy. This prevents us from carrying out a full and accurate assessment of the system, particularly the leaching field. During our inspection we will look for any indications of previous issues, however such conditions can sometimes not be apparent. A full and accurate assessment cannot be made until the system is under normal loading. We recommend a re-inspection after 3-6 months of normal use.

Septic Tank

10: Tank location was to the left of the building.



11: Tank type was concrete.



12: The estimated tank(s) size was 500. Confirmation of tank size can be determined when they pump the tank.

13: The estimated tank(s) depth was 36- 42"below grade.

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AOC **14:** The tank showed signs of elevated levels in the past. We were unable to determine why or when this occurred. We would recommend inquiring with the current owner as to any information or knowledge about the previous high levels and/or backups.



Inlet Line

15: The inlet line was flow tested and was determined to be in satisfactory condition.

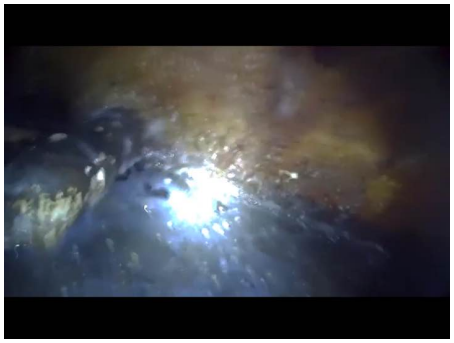
Inlet Baffle

AOC **16:** The inlet baffle was missing and/or damaged. We would recommend the installation of a drop T style baffle. This will help to minimize turbulence in the septic tank, as well as allow for the proper settling of solids.



Outlet Baffle

17: Outlet baffle was inspected and in serviceable condition.



Limitations

18: OUTLET LINE: Due to the tank and baffle design we were not able to get our camera into the inlet of outlet side.

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AOC **19:** OUTLET LINE: Without access to the outlet line and winter conditions we were unable to locate the leaching structure. We recommend a licensed septic service excavate down to the outlet line to gain access on the outside of the tank and run a camera through the line to locate the leaching structure. We have concerns about the extreme elevated levels of the tank in the past.

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Executive Summary

This is a summary review of the inspectors' findings during this inspection. However, it does not contain every detailed observation. This is provided as an additional service to our client, and is presented in the form of a listing of the items which, in the opinion of your inspector, merit further attention, investigation, or improvement. Some of these conditions are of such a nature as to require repair or modification by a skilled craftsman, technician, or specialist. Others can be easily handled by a homeowner such as yourself.

Often, following the inspector's advice will result in improved performance and/or extended life of the component(s) in question. In listing these items, your inspector is not offering any opinion as to who, among the parties to this transaction, should take responsibility for addressing any of these concerns. As with most of the facets of your transaction, we recommend consultation with your Real Estate Professional for further advice with regards to the following items:

Septic System Septic Tank

AOC **s-14:** The tank showed signs of elevated levels in the past. We were unable to determine why or when this occurred. We would recommend inquiring with the current owner as to any information or knowledge about the previous high levels and/or backups.

Septic System Inlet Baffle

AOC **s-16:** The inlet baffle was missing and/or damaged. We would recommend the installation of a drop T style baffle. This will help to minimize turbulence in the septic tank, as well as allow for the proper settling of solids.

Septic System Limitations

AOC **s-19:** OUTLET LINE: Without access to the outlet line and winter conditions we were unable to locate the leaching structure. We recommend a licensed septic service excavate down to the outlet line to gain access on the outside of the tank and run a camera through the line to locate the leaching structure. We have concerns about the extreme elevated levels of the tank in the past.

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Email from Berne Traendly

Good Morning Rafe and Erin,
Good catching up with you yesterday. I want to go over our conversation from yesterday. We discussed the groundwater situation with Norwich Public Works in June.
In that discussion we focused on solutions that all parties believed were possible for the groundwater actively flowing onto the roadway.
At the conclusion of our meeting it was agreed that you would first explore directional drilling with your neighbor to the south, and then explore the possibility of directional drilling onto your neighbor across the street's property.
If neither of those solutions worked all parties agreed the next best option would be for the town to add a storm drain, in front of your property that you would then tie into.
Our company would not want to undertake traveling 50 feet down the public roadway to tie into the existing storm drain through public infrastructure, that seems like a task for the town. We would however, be willing to help tie into a new storm drain in front of your house if the town permits it. We have already done significant work, and you have paid for significant work to bring the pipe to the road on the south end of your property to mitigate the groundwater situation. Between the water mitigation and the installation of your septic system at significant cost you have, in my opinion shown good faith, been good stewards of your property and good community members. I would think the solution of tying into the storm drain in front of your house discussed at our June meeting would be a reasonable solution for both you and the town.
Best Regards,
Berne and the Earthshare Team

EARTHSHARE CONSTRUCTION
20 W Park St Ste 309
Lebanon, NH 03766-6309 USA
6037903084
office@earthshareconstruction.com
https://www.earthshareconstruction.com

INVOICE

BILL TO
Steinhauer, Rafe and Erin
Wispelwey
448 Main Street Norwich, VT 05055
Norwich, VT 05055

INVOICE # 3892
DATE 07/09/2026
DUE DATE 07/24/2026
TERMS Net 15

SALES REP
VT

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	EST 675 Groundwater Mitigation Project LABOR 04/27/2026-07/02/2026			
Div. 01 GENERAL REQUIREMENTS:01320 Project Management	Project planning, coordinating with subcontractors, estimating, site visits, communication with clients, subs, internal	21:17	95.00	2,021.92
Div. 01 GENERAL REQUIREMENTS:01310 Site Supervision	Town manager meeting, oversight on site activities, troubleshooting playset installation	4:13	95.00	400.24
Div. 06 CARPENTRY:06210 Ext. Finish Carpentry	Installation playset	12.88	85.00	1,094.80
				Subtotal Labor: 3,516.96
	EST 675 Groundwater Mitigation Project MATERIALS			
Div. 06 CARPENTRY:06210 Ext. Finish Carpentry	Materials for Playset Installation	1	101.56	101.56
Div. 06 CARPENTRY:06210 Ext. Finish Carpentry	Materials for Playset Installation	1	106.03	106.03
				Subtotal Materials: 207.59
	EST 675 Groundwater Mitigation Project SUBCONTRACTOR TIME & MATERIAL			

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Div. 02 SITE WORK:02540 Septic	Water testing	1	57.50	57.50
Div. 02 SITE WORK:02300 Excavation	Service for clearing drainage pipe, including CC payment fee	1	548.81	548.81
Div. 02 SITE WORK:02900 Landscaping	Olde World Masonry Labor and Materials for Groundwater Mitigation activities per Inv 1377	1	15,959.13	15,959.13

Subtotal Subcontractor Time & Materials: 16,565.44

Please remit payment by check payable to Earthshare Construction, or click the link to pay by ACH. Please note that use of the online payment option incurs an additional $25 convenience fee.
Thank you very much for your business!

BALANCE DUE **$20,289.99**

Town of Norwich, Vermont



CHARTERED 1761

MEMO

To: Norwich Selectboard
From: Brennan Duffy, Town Manager

Date: October 8, 2026
Re: Options to reduce roadway maintenance on Illsley Road

During the September 23rd Selectboard meeting the recommendation to accept a new bridge allowing safe access to a section of the Class 4 Illsley Road was accepted by the Selectboard.

The primary purpose of the new bridge was to allow snowmobile access to the VAST trail network during the Winter months. At the meeting a resident who lives adjacent to the new bridge expressed concerns that once reestablished the bridge would also attract four-wheel drive vehicles, especially in the springtime, and that would negatively impact the roadway conditions, which the resident is responsible for upkeeping.

The Selectboard directed the Town Manager to further explore options for either discontinuing the Class 4 roadway and converting it into a legal trail, or the process of adopting a Class 4 Road policy or ordinance for this section of Illsley Road which would prohibit the use of a section of roadway by motorized vehicles for a portion of the year. Please see attached a map of the area depicting the Class 4 road sections.

Below is a summary explanation of both processes developed by the Town's legal counsel.

Discontinuing a Class 4 Road – The Town can choose to discontinue the Class 4 road turning it into a Legal Trail in order to have the authority to close the Legal Trail to motorized vehicles (through a trail policy or trail ordinance year-round) except those motor vehicles expressly authorized by the Town. Discontinuance requires following the statutory process set forth in 19 V.S.A., 708-716. This is a lengthy and intensive process requiring several public hearings and statutorily required legal steps. Counsel has estimated it could take between five and seven months.

Adopting a Policy or Ordinance regarding this section of Class 4 Road – The Town could choose to adopt a policy which directs the Road Foreman to close the road to wheeled vehicles at specific times of the year by setting barriers at the road entrances. Adopting a

Class 4 Road Policy requires the Selectboard to adopt a policy at an open meeting and is therefore a relatively simple endeavor.

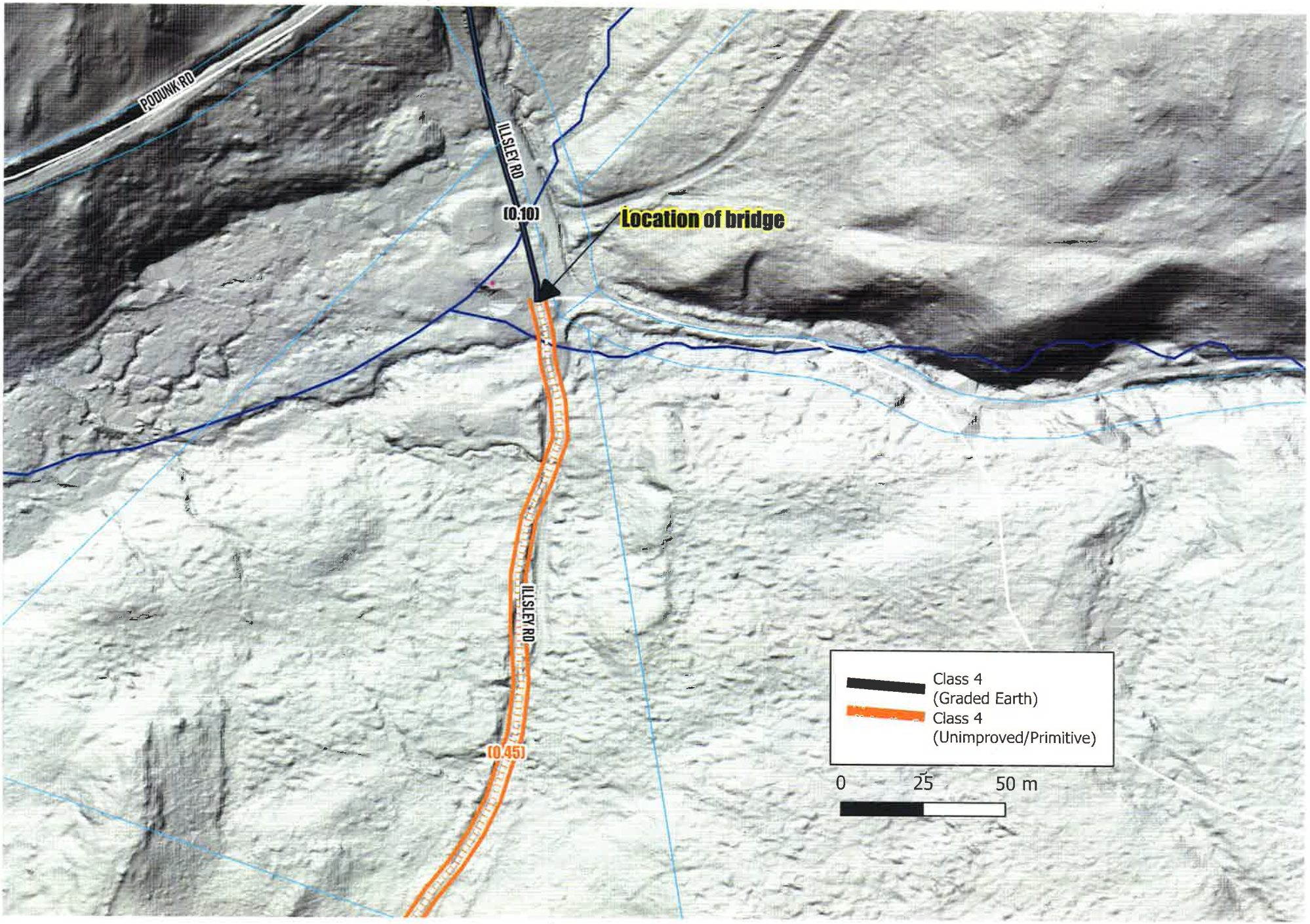
Alternatively, adopting an ordinance would provide for more legal enforcement opportunity. A new ordinance would require following a more time intensive process, as an ordinance has statutory public notification process involved and specified timelines to follow.

There appear to be some pros and cons to each option. If the policy or ordinance route was chosen, then the timeline is quicker and the process simpler. With a policy or ordinance adopted the Class 4 road could not be closed to motorized vehicles year-round, but I don't believe that is being requested, just to limit the four-wheel drive traffic during the early spring season when the roads are soft and damage requiring homeowner funded repair/mitigation is likely.

My recommendation would be for the Selectboard to adopt a new Town policy at a future meeting, directing the Road Foreman to seasonally close a section of Class 4 Illsley Road on the south side of the new bridge, to all wheeled traffic for a three-month period (March 1st to June 1st) each year.

Should it be determined that additional legal enforcement is necessary due to non-compliance with the policy, then the adoption of an ordinance to this effect, could be implemented at any time in the future.

Thank you for your consideration of this topic.


PODUNK RD
ILLSLEY RD
(0.10)
Location of bridge
ILLSLEY RD
(0.45)
Class 4
(Graded Earth)
Class 4
(Unimproved/Primitive)
0
25
50 m

TO: Norwich Selectboard
FROM: Lily Trajman, Town Clerk
DATE: September 30, 2026
SUBJECT: Request to Purchase Replacement Land Records Scanner and Label Printer (Fund 45)

After 14 years of daily use, our office's Fujitsu scanner, which is critical for digitizing land records into our online database, has reached the end of its reliable operational life. The unit is now significantly slowed and no longer produces the high-quality scans required for public record integrity.

To maintain efficient recording operations, we are formally requesting approval to draw from **Fund 45 (Restoration and Preservation)** to purchase a replacement scanner and an associated label printer.

Key Details & Operational Benefits

- **Label Printer Integration:** The new label system will allow us to affix clean, professional labels directly to recorded documents, replacing manual stamping and handwriting. This aligns with standard practices in most regional clerks' offices.
- **Margin Optimization:** Modern land records frequently feature increasingly restrictive margins. The label system ensures all recording information fits neatly without obscuring vital document text.
- **Software Compatibility:** Hardware selection is strictly limited to models officially supported by COTT Systems (our land records software provider). While lower-cost alternatives exist on the market, they are incompatible with COTT Systems' requirements.

A formal request-to-spend form is attached for your review.

Restoration Fund: 32 V.S.A. § 1671(8)(c)(1):The legislative body shall create a Restoration and Preservation Reserve Fund of not less than $4.00 per page from the per page recording fees established under this section.

(2) The Restoration and Preservation Reserve Fund shall be used solely for restoration, preservation, digitization, storage, and conservation of municipal records.

Town of Norwich

Departmental Request for Spending

Date: 9/30/2026 Department: Town Clerk

Request by: Lily Trayman (Name) _____ (Title)

Town Manager Approval Date: _____ For Selectboard Meeting Date: _____

What is being requested: Scanner, label printer, extended warranty & accessories.

Has this request been budgeted by the Selectboard: _____(No)_____(Yes) n/a (Fiscal Year)

How much will the request cost, including any additional expenses such as set-up, decals, customization, etc., explain: $2,200 — Scanner & 4yr warranty = $1,200
Printer + labels + thermal tape & warranty = $1,000

Which fund will be used to pay for this request: 45 (Number of Fund)

Restoration (Name of Fund)

How much is in the above-named fund on this date: $54,714.61

List other items/costs that are expected to be paid from the above-named fund in ~~FY27~~ (Fiscal Year)
Land record books @ ~400 each (3). Preservation of 2-3 vital records books ($20-25,000)

Request for Quotes required: ____(Yes) K (No) To be sent out by Town Manager: ___(Yes) ____(No)

Expected Date of purchase, if known: ASAP after approval.

Other information: _____

Signature of Requestor: Lily Trayman Date: 9/30/26

Signature of Town Manager: _____ Date: _____

Action by Selectboard: _____(Approved)_____(Denied)_____(Tabled) Date: _____

Concerns of Selectboard: _____

Quotes: Date sent out _____ Due date _____ Date selection made _____

Date quotes given to selectboard _____

Purchase: Date purchased _____ Date Received _____

Sponsored

Organization preferred

Admin note: *"This product is part of the Climate Pledge Friendly program. You're encouraged to buy this product over other alternatives."*



Click to see full view

RICOH
imagine. change.
Visit the Ricoh Store

RICOH fi-8170 Professional High Speed Color Duplex Document Scanner

Network Enabled

4.1 (150) | Search this page

Energy efficiency

300+ bought in past month

Price: $998.00
FREE Returns

Or pay later in 30 days or more. Select from 1 plan

Pay ~~$998.00~~ $898.00; **Get a $100 Amazon Gift Card instantly** upon approval for the Amazon Business Card. Terms apply. Learn more

Buying multiple items? Go to multi-select

Style: **fi-8170**

fi-8040	fi-8170	See 1 options with no featured offers
$466.44 ~~$499.99~~	$998.00	

- ✓ Scans 70 pages per minute for high-volume workflows
- ✓ Handles diverse documents from receipts to thick ID cards
- ✓ Network-enabled for shared scanning across your office

Summarized from product information

prime business

Enjoy fast, free shipping on this order with Prime Business.

Add benefits

$998.00
FREE Returns

FREE delivery **Monday, October 5**

Or fastest delivery **Saturday, October 3**. Order within 11 hrs 14 mins

Deliver to Town - Norwich 05055

In Stock

Qty: 1

Add to cart

Need more than 11 units?

Request for Quote

Secure transaction

Sold by LA-TECH and Fulfilled by Amazon.
Seller Credentials:
889 Certification

Ask Alexa

Can it scan double-sided documents? | Does it come with scanning software? | What types of documents can it handle? | Why you might like this | Compare with similar

Ask something else

About this item

- PROFESSIONAL SPEED AND RELIABILITY. Scans up to 70 double-sided pages per minute with minimal training required, featuring easy-to-use PaperStream Capture software and TWAIN drivers for simple operation
- SCAN DOCUMENTS, PHOTOS, ID CARDS, AND MORE. Handles a wide variety of document types, from lightweight carbonless copies to very thick items like passports and plastic cards
- ACHIEVE SUPERIOR IMAGE QUALITY. RICOH's Clear Image Capture provides industry-leading image processing with a proprietary color-matching processor for complete, accurate scans
- TURN SCANS INTO ACTIONABLE DATA. Powerful image enhancement, indexing options, and optical character recognition (OCR) to create editable business documents you can use. Integrates with most ECM solutions via USB or Ethernet
- SCANNING SIMPLIFIED. Included PaperStream ClickScan software delivers performance at the touch of a button. Place paper in the scanner, push the scan button, and send to email, print, or folder

› See more product details

Sustainability features

Top reviews for business

Tim

Verified Purchase

Fast and reliable; Should help reducing the clutter in my office!

Reviewed in the United States on March 11, 2024

I've been keeping all my paper bills in sorted files for the last couple of decades, and it's reached a point of critical mass in the last year: My office is impossible to use with all of the files and papers! I did a bit of research and found that the older model of this scanner was highly recommended for

Read full review

1 2 3

Report an issue with this product or seller

There is a newer model of this item:



RICOH fi-8040 Office & Desktop Document, Receipt, ID Card Scanner | 50 page Auto Feeder and PC-Less DirectScan Network Scanning Capability

$466.44

(42)

In Stock

Return policy:
FREE 30-day refund/replacement

Support:
Product support included

Add a protection plan:

- ☐ 3-Year B2B Office Equipment Protection Plan for $109.99
- ☑ 4-Year B2B Office Equipment Protection Plan for $142.99

☐ Add a gift receipt for easy returns

Add to List

Other sellers on Amazon

New (5) from $975.00 + $13.99 shipping



RICOH SP-2240N Easy-to-Use

4.3 20

$418.01

Sponsored

Compatible thermal ribbons

The ZD620 uses ribbon rolls with a **1" core** and up to **4.25" wide**. There are three ribbon types — the right choice depends on your label material and durability needs:

- **Wax** – Best for paper labels, general-purpose shipping/warehouse use
- **Wax/Resin** – Better scratch and chemical resistance, works on coated paper and some synthetics
- **Resin** – Maximum durability for polyester/synthetic labels in harsh environments

Genuine Zebra Ribbon (Best for ZD620) see more

Zebra 1600 Wax Ribbons for G-Series, ZD420t and ZD620t | Thermal Transfer | Hi...
4.6 ★★★★½ (58)
50+ bought in past month
$44.05 ($0.03/feet)
Typical: ~~$44.95~~
FREE delivery **Mon, Oct 5**

Add to cart

Official Zebra 1600 series wax ribbon — explicitly listed as compatible with ZD620t. Tested and certified by Zebra engineers for optimal performance. Great for shipping, warehouse, and address labels on paper stock. 6 rolls per pack.

More details

Third-Party Alternatives (Better Value) see more

10 Rolls 4.33" x 244' Desktop Thermal Transfer Ribbons -Enhanced Wax | 110mm ...
5.0 ★★★★★ (10)
100+ bought in past month
$29.99

FREE delivery **Mon, Oct 5** on $35.00 of items shipped by Amazon

Add to cart

Ask a shopping question

+ ↑

Sponsored



Click to see full view

Ask Alexa

What labels can it print?

Does it come with thermal ribbon?

Is it compatible with Mac computers?

Why you might like this | Compare with similar

Ask something else

ZEBRA ZD620t Thermal Transfer Desktop Printer with LCD Screen 300 dpi Print Width 4 in WiFi Bluetooth USB Serial Ethernet ZD62143-T01L01EZ

Visit the Zebra Technologies Store

5.0 (1) | Search this page

Price: $752.39

Or pay later in 30 days or more. Select from 1 plan

Pay ~~$752.39~~ $652.39; **Get a $100 Amazon Gift Card instantly** upon approval for the Amazon Business Card. Terms apply. Learn more

✓ Print exact quantities on demand, eliminate label waste

✓ Ribbon-based printing cuts supply costs vs ink cartridge

✓ Connect via WiFi, Bluetooth, USB, or Ethernet seamlessl

Summarized from product information

About this item

- EASY TO USE: Connects via Wifi, Bluetooth, USB, Serial, or Ethernet and is compatible with thermal transfer label rolls with 1 in core, max diameter of 5 in, and max media width of 4.25 in. When configuring the Zd620 printer it is recommended to use the Zebra Set Up Utility that can be downloaded for free from Zebra's website.
- USE WITH THERMAL RIBBON: Prints using thermal transfer technology which uses a wax/resin ribbon instead of expensive ink or toner
- ENTERPRISE GRADE QUALITY: Best-in-class print speed, improved efficiency and profitability, the ZD620 can create high quality address, shipping, mailing, file folder, barcode, and binder labels as well as name tags

Buy New
$752.39

FREE delivery **Thursday, October 8**. Details

Deliver to Town - Norwich 05055

Only 2 left in stock - order soon.

Buy more, get it as low as $737.20

Quantity: 1

Add to cart

Need more than 14 units?

Request for Quote

Secure transaction

Ships from and sold by Bountiful City.
Seller Credentials:
889 Certification

Return policy:
30-day refund/replacement

Add a protection plan:

☐ 3-Year B2B Office Equipment Protection Plan for $86.99

☐ 4-Year B2B Office Equipment Protection Plan for $115.99

Used - Very Good
$334.85

Compatible thermal ribbons

The ZD620 uses ribbon rolls with a **1" core** and up to **4.25" wide**. There are three ribbon types — the right choice depends on your label material and durability needs:

- **Wax** – Best for paper labels, general-purpose shipping/warehouse use
- **Wax/Resin** – Better scratch and chemical resistance, works on coated paper and some synthetics
- **Resin** – Maximum durability for polyester/synthetic labels in harsh environments

Genuine Zebra Ribbon (Best for ZD620) see more

Zebra 1600 Wax Ribbons for G-Series, ZD420t and ZD620t | Thermal Transfer | Hi...
4.6 ★ (58)
50+ bought in past month
$44.05 ($0.03/feet)
Typical: ~~$44.95~~
FREE delivery **Mon, Oct 5**

Add to cart

Official Zebra 1600 series wax ribbon — explicitly listed as compatible with ZD620t. Tested and certified by Zebra engineers for optimal performance. Great for shipping, warehouse, and address labels on paper stock. 6 rolls per pack.

More details

Third-Party Alternatives (Better Value) see more

10 Rolls 4.33" x 244' Desktop Thermal Transfer Ribbons -Enhanced Wax | 110mm ...
5.0 ★ (10)
100+ bought in past month
$29.99

FREE delivery **Mon, Oct 5** on $35.00 of items shipped by Amazon

Add to cart

↑

speed, improved efficiency and profitability, the ZD620 can create high quality address, shipping, mailing, file folder, barcode, and binder labels as well as name tags

- SAVE TIME AND MONEY: Prints 6 in/sec at 300 dpi, Energy Star approved, and on demand printing allows you to print exact quantities instead of wasting 8.5 x 11 sheets of labels
- MAC AND PC: For use with Windows 10 and above, Mac OS X 10.6 Snow Leopard and above, and Linux systems using current CUPS printer drivers

› See more product details

Report an issue with this product or seller

There is a newer model of this item:



Zebra ZD621 Thermal Transfer Shipping Label Printer | Color Touch LCD | 4x9 | Label & Receipt | 300 DPI | Thermal Transfer | Bluetooth, Wi-Fi, Ethernet, USB, Serial | 2-Year Warranty | ZD6A143-301L01E...
$1,176.44
(16)
Only 7 left in stock - order soon.

Sponsored

Sorry, your selected delivery location is beyond seller's shipping coverage for this item. Please choose a different delivery location or purchase from another seller. Learn more

Ships from: itembazaar
Sold by: itembazaar

Add to List

Other sellers on Amazon

New & Used (6) from $334.85

Sponsored

Bundle these items



This item: ZEBRA ZD620t Thermal Transfer Desktop Printer with LCD Screen 300 dpi Print...
5 1
$752.39

+



Sponsored
P1112640-240 ZD621T 4" 203DPI Thermal Printhead for Zebra ZD621T | 180-Days...
$86.32

+



Sponsored
CYTTR Thermal Transfer Ribbon - Premium Resin-Enhanced Wax - 4.33" x 984" (110mmx300mm)...
4.4 32
$18.95

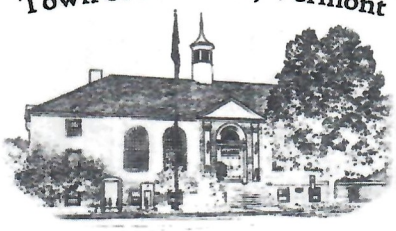
Total price: $857.66

Add all 3 to Cart

Some of these items ship sooner than the others.
Show details

Deals on related products Sponsored

Town of Norwich, Vermont



CHARTERED 1761

MEMO

To: Norwich Selectboard
From: Brennan Duffy, Town Manager

Date: October 8, 2026
Re: FY '27 Winter Road Salt vendor recommendation

The Town Manager has solicited bids for road salt pricing and is requesting the Selectboard award a contract at this time.

On September 10, 2026 the Town requested pricing for the supply and delivery of winter road salt for the upcoming winter season. The solicitation went out to multiple potential vendors with a response deadline of October 7, 2026.

The Town received two bids.

Cargill Incorporated - $106 per ton (from a quote submitted 7/13/26).
Eastern Salt Company - $107.10 per ton.

Cargill was the Town's vendor last winter at a price of $98.25 per ton. The FY'27 pricing has obviously increased for this year but comparing the pricing with that reported in other VT towns and as compiled in a VLCT published State Road Salt Contracts for 2026-27, the bid prices Norwich has received are very comparable.

There were some supply issues last year resulting in an inadequate supply of road salt being delivered. Because of this concern, and with no preclusion on a municipality engaging two vendors, and with very similar pricing between the two vendors, I recommend engaging with both Cargill and Eastern Salt Company for the coming season. This should provide some redundancy and a better chance to ensure adequate supply is met. The Town will be proactive in ordering significant road salt supply to store on-site pre-season and proactive in re-ordering during the winter months.

The Town Manager's recommendation is to award the FY '27 Winter Road Salt contract to Cargill Incorporated and Eastern Salt Company and authorize the Town Manager to complete the applicable contract agreements.

Thank you for your consideration of this topic.

Cargill / Nourishing the world

Monday, July 13, 2026

Billing Information		Shipping Information	*Contact Information	
Name	TOWN OF NORWICH	TOWN OF NORWICH	Attn:	VALUED CUSTOMER
Account Number	1500023203	2500020937		
Address 1	300 MAIN ST	26 NEW BOSTON RD	Phone	
City State Zip	NORWICH, VT 05055-4418	NORWICH, VT 05055	Mobile	
County		WINDSOR	e-mail	
*PLEASE VERIFY THAT ALL CONTACT INFORMATION IS CORRECT. IF CHANGES ARE REQUIRED, PLEASE NOTE THEM ON THE NEXT PAGE.				

Cargill, Incorporated -Deicing Solutions Business Unit ("Cargill") is pleased to submit the following quote for your DEICING SALT needs for the 2026/2027 season.

Price Basis Per Ton

Product	DELIVERY	Estimated Tons	Terminal
100011135 - BULK DEICING SALT	$106	1,500	VARIOUS SOURCING LOCATIONS
THE PRODUCT QUOTED IN THIS AGREEMENT IS INTENDED FOR BULK DEICING USE ONLY.			

PLEASE SIGN AND RETURN THIS QUOTE LETTER TO OUR ATTENTION WITHIN TEN (10) BUSINESS DAYS FROM DATE OF LETTER. WE CANNOT UPDATE YOUR ACCOUNT FOR THIS YEAR WITHOUT THE SIGNED QUOTE LETTER. THIS PRICE QUOTE LETTER DOES NOT CONSTITUTE AN ORDER. ORDERS MUST BE PLACED BY CALLING CUSTOMER SERVICE AT 800-600-SALT (7258).

TERMS AND CONDITIONS –

- Provided this Price Quote Letter is signed and returned within ten (10) business days from the Date, Cargill agrees to hold the quoted prices firm from July 13, 2026 through April 30, 2027. Notwithstanding the foregoing, the prices contained in this Price Quote Letter are contingent on customers adherence to these Terms and Conditions and the attached Terms and Conditions of Sale, including, but not limited to, Customer's compliance with the Customer account's payment and credit terms stated below.
- If purchase is not made by December 31, 2026, Cargill reserves the right to revoke the pricing provided in this Price Quote Letter.
- The Estimated Tons figure is an estimate of the total quantity of each Product(s) to be purchased by Customer under this Price Quote Letter. Customer is not obligated to purchase a minimum percentage of the Estimated Tons. Cargill is not obligated to sell Customer any quantity of the Estimated Tons.
- Cargill's obligation to sell Product(s) is SUBJECT TO PRODUCT AVAILABILITY. Cargill has the right to (i.) decline, or suspend shipments of, any Customer order placed under this Price Quote letter or (ii) terminate this Price Quote Letter if, at any time, Cargill encounters Product shortages due to commitments to other customers. In addition, Cargill reserves the right to decline, or suspend shipments of, any Customer order placed under this Price Quote Letter for any reason(s) relating to: Conditions at any Cargill terminal/production facility, weather conditions, or any other reason that may affect Cargill's ability to accept orders.
- Estimated delivery time is three to seven business days after release of an order. This quote assumes that Product will be delivered from or picked up at the terminal set forth above. Sourcing products from another Cargill facility is subject to availability and additional fees that may be applied to your account. Cargill's sale of Product is expressly conditional upon these Terms and Conditions and Customer's acceptance of the attached Terms and Conditions of Sale. Any terms which may exist on the Customer's standard purchase order (or similar forms) and which alter or are inconsistent with the terms and conditions will be of no legal force or effect and will not govern the transaction contemplated by this Price Quote Letter.
- By accepting, Customer agrees that this Price Quote Letter (including the Terms and Conditions and the attached Terms and Conditions of Sale) constitutes the entire understanding between Cargill and Customer and supersedes all other prior agreements or quotations, whether written or oral, between Cargill and Customer with respect to the Product(s). Any individual signing this Price Quote on behalf of Customer represents and warrants that they have full authority to do so, and that the transaction described herein is consistent with any applicable procurement regulations.

Payment Terms	NET 30	Credit Limit	ESTABILSHED
PAYMENT TERMS AND CREDIT LIMIT ARE SUBJECT TO CHANGE.			

Thank you for the opportunity to be of service. We are looking forward to supplying your DEICING SALT needs.

Accepted
Signature:
Name:
Title:
e-mail:

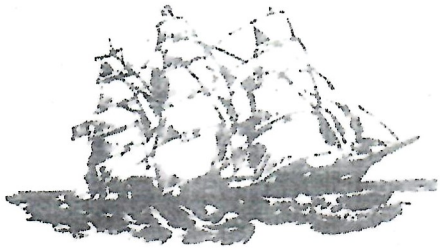
Amanda Knaus
Sales Account Manager

24950 County Club Blvd.
Suite 450
North Olmstead, OH 44070

PH: (440) 590-6518
Amanda_Knaus@cargill.com

OFFICE

134 Middle Street, Suite 210
Lowell, MA 01852
Phone: 978 • 251 • 8553
Fax: 978 • 251 • 8244



Eastern Salt Company

PLANT

70 Trundy Rd.
Searsport, ME 04974
Phone: 855 • 676 • 9388

Town of Norwich
Office of the Town Manager & DPW
300 Main Street
Norwich, VT 05055

October 5, 2026

To whom it may concern:

Eastern Salt Company is pleased to submit the following proposal for the Town of Norwich 2026–2027 Bulk De-Icing Road Salt supply. We appreciate the opportunity to continue supporting your winter maintenance operations.

Bulk De-Icing Road Salt Proposal
Product: Bulk Road Salt

Delivered Price: **$ 107.10 per ton**
Pick up price from terminal in Coeymans, NY: **$107.10 per ton**

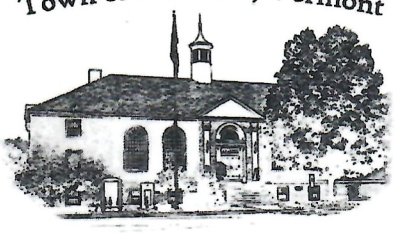
Minimum Order: No minimum purchase requirement

Kind regards,

Shelagh E. Mahoney

Shelagh E. Mahoney
President

Town of Norwich, Vermont



CHARTERED 1761

MEMO

To: Norwich Selectboard
From: Brennan Duffy, Town Manager

Date: October 8, 2026
Re: FY '27 Winter Sand vendor recommendation

The Town Manager has solicited bids for Winter Sand pricing and is requesting the Selectboard award a contract at this time.

On September 10, 2026 the Town issued a Request for Bids seeking pricing for the supply and delivery of Winter Sand for the upcoming winter season with a response deadline of October 7, 2026.

The Town received one bid.

Pike Industries - $27.20 per ton/delivered.

Pike Industries was the Town's vendor last winter at a price of $19.76 per ton, so the pricing has obviously increased for this year. The sand contract allows the Town to purchase only the amount required during the coming year.

The Town Manager's recommendation is to award the Winter Sand contract to Pike Industries for FY '27 and authorize the Town Manager to complete the applicable contract agreement.

Thank you for your consideration of this topic.

2026-2027 WINTER SAND

TOWN OF NORWICH, VT.

PROPOSAL FORM

(To be typed on Company Letterhead)

We propose and agree to furnish, conditioned upon your acceptance of our bid and the execution and approval of a contract, winter sand for the Town of Norwich for the fiscal year 2026-2027.

The following is our bid price:

The following unit prices will be used in the comparison of bids based on estimated quantities and will thereafter be used to compute payments based on actual quantities.

ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
9,000 Tons	Winter Sand per specification	$27.20 per ton Twenty Seven Dollars Twenty Cents (written in words)	$244,800

TOTAL 2026-2027 Winter Sand COST: $244,800

TOTAL 2026-27 Winter Sand COST: Two Hundred Fourty Four Thousand Eight Hundred Dollars (written in words) Dollars 00/100 Cents

SUBCONTRACTORS: _____

CONTRACTOR REPRESENTATIVE: Name of Home Office Project Manager to be assigned to this project is:

Jackson Mitchell

EXCLUSIONS

Please identify any exclusions or qualifications relative to your proposal here.

RATES

Bidder shall submit a rate schedule of all equipment intended for use. All rates shall include an operator.

UNIT PRICES

The Contractor agrees to perform any extra work or accept deductions for work omitted from this contract at the above unit prices. Prices shall be based upon the requirements of the Contract Specifications. All unit prices are net cost to the Town of Norwich and shall include all overhead, profit, transportation, taxes, and other contributory factors.

ADDENDA

The undersigned acknowledges receipt of the following addenda:

1._____ 2:_____ 3._____

QUALIFICATIONS

Statement of Bidder's Qualifications attached: YES_____ NO ✓

In compliance with the Town's Bid Package dated 10/7/26 for the above-captioned project, the undersigned hereby proposes to furnish all labor, equipment and materials and perform all work in strict accordance with the plans, specifications and all the Contract Documents within the time set forth therein, for prices stated in this proposal.

Signature of Responsible Official: _____ Date: 10/7/26

Title: Sales Printed Name: Jackson Mitchell

Name of Firm: Pike Industries State of Incorp. NH

Business Address: 3 Eastgate Park Rd Belmont, NH 03220

Telephone Number: 603-630-1455 Fax: _____

Cell Phone: _____ E-Mail: Jackson.mitchell@pikeindustries.com

Material Quotation

PIKE INDUSTRIES
A CRH COMPANY

Main Office
3 Eastgate Park Road , Belmont , NH 03220
Phone: 603-527-5100

Customer Number:	3697	**Quote Number:**	Q-562627
Customer Name:	Town of Norwich, VT	**Quote Date:**	9/30/2026
Customer Address:	PO Box 376 Norwich ,VT, 05055	**Price Valid Through:**	10/7/2027
Contact Name:	Brennan Duffy	**Project Name:**	Winter Sand 2026-2027 Town of Norwich, VT
Contact Phone:	802-649-1419	**Project Address:**	26 New Boston Rd Norwich VT, 05055
Contact Email:	bduffy@norwich.vt.us	**Customer PO #:**	

Quoted By: Jackson Mitchell 603-630-1455 jackson.mitchell@pikeindustries.com

Product Code	Product Description	Location	QTY	Material Price	Haul Rate	Extended price
6215	Washed Stone Screenings	00623 W Lebanon NH	9,000 TON	$19.95	$7.25	$244,800.00
					TOTAL:	$244,800.00

Additional Notes:
** Pricing above is delivered to the Town Garage Stockpile at 26 New Boston Rd, Norwich, VT and does not include any equipment owned by Pike Industries to maintain or push off the stockpile. Pile is to be managed by the Town of Norwich, VT. **

Scheduling
Please provide advance notice of your schedule for these products so we can insure adequate inventory.
Fuel Adjustments
We reserve the right to impose a fuel escalation when fuel price changes from the time of contract to the point of sale based on the U.S. EIA (Energy Information Administration) weekly postings, New England (PADD1A) On-Highway Diesel Fuel Prices. This contract may be subject to material unit price adjustments to reflect increases.
Fuel Adjustments
Delivery rates may be subject to change if fuel costs increase dramatically from The time of contract to The point of sale.
Scheduling
Trucking requirements must be communicated for the next day by 2:00 p.m. in order to ensure proper scheduling. Cancelations due to issues such as weather, or equipment must be communicated as soon as possible, and may be subject to a charge of one-hour per vehicle to cover travel expenses.
Delivery
Delivery is subject to availability and/or restrictions. The customer is responsible for any required traffic control and identification of any hazards (overhead, such as wires and trees or underground, such as septic tanks, etc). Drivers have the right to request a safer area in which to unload. Wait time in excess of 15 minutes may result in additional billing of the truck at an hourly rate. In volatile petroleum markets, we reserve the right to impose a fuel escalation when fuel price changes from the time of contract to the point of sale. This adjustment will be evaluated and adjusted monthly if necessary based on the state specifications and postings.
Minimum Loads
Delivery rates are based on triaxles with 22 tons and flow-boys with 30 tons. Any partial loads will be charged at a fully loaded truck rate for haul

Prices for products containing aggregate, cement, liquid asphalt, and/or steel are subject to equitable adjustment to account for any change in the prices of those materials, including any change in tariff rates, if the price changes are not covered by a specific index.
We reserve the right to impose a fuel escalation when fuel price changes from the time of contract to the point of sale

Quote expires in 30 days unless signed by both parties

Pike reserves the right to adjust pricing based on total amounts awarded.
All products are subject to availability.
Verification and in place calculations are the responsibility of the purchaser.
A finance charge of 1% per month will be charged on all accounts over 30 days. Any legal fees incurred to collect overdue balances will be the sole responsibility of the customer.

Accepted By:

Print Name:_____

Signature:_____

Title:_____

Date:_____

Print Name:_____

Signature:_____

Title:_____

Date:_____

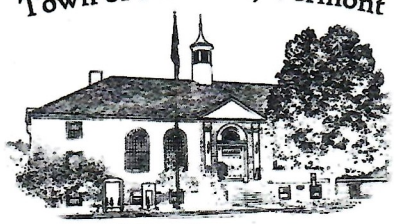
STANDARD TERMS AND CONDITIONS – MATERIAL SALES

1. **Applicability.** The accompanying quotation/confirmation of sale/invoice and these terms (collectively, the **"Order"**) comprise the entire agreement between the parties, and supersedes all prior or contemporaneous communications, understandings, agreements, negotiations, representations and warranties. These terms prevail over any of Buyer's general terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms.
2. **Payment.** Payment terms are net 30 days from date of purchase or sooner as may be required by applicable law. Late payments shall accrue a finance charge of one and one-half percent (1½%) per month or the highest rate allowable by law, whichever is less. Seller shall be entitled to recover all costs and expenses, including reasonable attorneys' fees, arising out of Buyer's failure to make all payments due under this Order in a timely manner.
3. **Taxes.** Buyer is responsible for payment of all taxes and duties of any nature whatsoever, including any local, state and federal taxes. Buyer agrees to indemnify and hold Seller harmless from any and all costs and expenses associated with any levy or attempted levy of any such taxes on Seller.
4. **Suspension; Termination.** In addition to any other remedies available to Seller, Seller may suspend or terminate this Order with immediate effect upon written notice to Buyer, if Buyer: (i) fails to pay any amount when due under this Order (or any other agreement Buyer has with Seller); (ii) has not otherwise performed or complied with any of these terms (or complied with the terms of any other agreement Buyer has with Seller); (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors; or (iv) exhibits other adverse credit conditions that are unsatisfactory to Seller, as determined by Seller in its sole discretion.
5. **Shipment; Delivery Conditions.** Unless otherwise agreed in writing, all materials purchased by Buyer shall be FOB Seller's plant sourcing the Order. If FOB Destination, the Buyer agrees to provide suitable roadways or approaches to points of delivery. Seller reserves the right to cease deliveries if Seller concludes, in its sole opinion, that the roadways or approaches are unsatisfactory. In the event Buyer orders delivery beyond curb line, Buyer assumes liability for damages to sidewalks, driveways or other property, loss and expense incurred as a result of such deliveries to the maximum extent allowed by law. Prices quoted herein are based on prompt unloading of trucks, and in case repeated delays in unloading, deliveries may be discontinued until conditions are corrected. Delays of more than 20 minutes are subject to an additional charge.
6. **Title and Risk of Loss.** Title and risk of loss passes to Buyer at the time the materials are loaded into Buyer's, or Buyer's agents', vehicles, barges or other modes of transport, in the case of FOB Plant sales, or in the case of Seller's delivery, upon delivery of the Materials at Buyer's location.
7. **Warranty.** Seller warrants that the goods herein will conform to the specifications provided to Seller prior to manufacture or shipment of the materials. Seller's obligation to meet the applicable specifications supersedes any and all other warranties. SELLER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES. Buyer shall verify that Seller's materials comply with the plans and specifications prior to installation. Changes to the plans and specifications shall be made by written change order and Seller shall be entitled to an equitable price adjustment for such changes. The express limited warranty set forth herein shall be void if Buyer fails to pay Seller in full for the materials provided by Seller pursuant to this Order.
8. **Time.** If Seller agrees to deliver the goods, Seller shall make reasonable efforts to deliver the goods by the specified delivery date and shall provide notice to Buyer of any expected delays in delivery. Seller is not responsible for failure to supply materials due to labor disputes, repairs to machinery, fire, flood, adverse weather conditions, inability to obtain transportation, fuel, electric power, or operating materials or machinery at reasonable cost; or by reason of any other cause beyond its control, including the inability to produce materials meeting any applicable specification or requirement. In the event any such contingency should occur; Seller reserves the right to determine the order of priority of delivering to its purchasers.
9. **Modification.** No amendment or modification of this Order shall be valid or enforceable unless in writing and signed by the party sought to be charged, and no prior or current course of dealing between the parties, or any usage of trade or custom of the industry shall modify or supplement the terms and conditions of this Order.
10. **No Waiver.** The failure of Seller to exercise any right granted hereunder shall not impair or waive Seller's privilege of exercising such right to any subsequent time or times.
11. **Damages.** Seller's liability for any and all damages related to this Order shall be limited to replacement of materials sold hereunder. **IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WITH REGARD TO ANY CLAIM ARISING OUT OF OR RELATING TO THIS ORDER.**
12. **Indemnity.** To the maximum extent permitted by applicable law, Buyer shall defend, indemnify and hold Seller, its officers, employees, agents, insurers, sureties, and affiliates, harmless from any and all losses, damages, expenses (including attorneys' fees), claims, suits, liabilities, fines and remedial or clean-up costs arising out of or in any way related to: (i) Buyer's breach of this Agreement; (ii) any act or omission by or on behalf of Buyer, its employees, and agents; or (iii) the negligent or alleged wrongful installation of Seller's materials.
13. **Applicable Law.** This Order, and the rights, duties, obligations and remedies of the parties shall be governed by or construed in accordance with the laws of the state of Seller's plant sourcing the Order.
14. **Miscellaneous.** (A) Buyer shall be responsible for testing the materials and confirming that the materials comply with Buyer's specifications at Seller's facility prior to directing shipment. (B) Unless otherwise stated in this Agreement or the quote provided herewith, prices quoted shall be good for a period of thirty days. (C) Prices are based upon estimated quantities. If quantities vary more than ten percent (10%) from estimated quantities, prices are subject to adjustment corresponding with any resulting increase in Seller's costs. (D) All funds paid to Buyer from a third party, for the materials or any portion of the materials sold to Buyer hereunder shall be deemed in trust for the payment of all materials, and such funds shall not become the property of Buyer nor many any portion of such funds be used by Buyer for any purpose, until full payment is made for all materials sold by Seller to Buyer hereunder. (E) For a copy of Safety Data Sheets or product label information, please contact Seller at the phone number or address set forth on the attached page for alternate delivery method or visit Seller's website. Buyer agrees to draw to the attention of any persons handling or using the materials or having

access to the materials while in Buyer's possession or to whom Buyer sells the materials or any part thereof any warning, information of suggestions which are contained or referred to in the Safety Data Sheets or label information, or any other literature or packaging relating to the materials.

15. **MANDATORY BINDING ARBITRATION: ALL CLAIMS AND CONTROVERSIES ARISING OUT OF OR RELATED TO THIS ORDER, INCLUDING CLAIMS INVOLVING ANY SURETIES, SHALL BE SUBMITTED TO AND RESOLVED BY BINDING ARBITRATION BY A SINGLE ARBITRATOR IN THE COUNTY AND STATE OF SELLER'S SOURCE PLANT FOR THE ORDER. THE AMERICAN ARBITRATION ASSOCIATION ("AAA") SHALL CONDUCT THE ARBITRATION AND THE COSTS OF THE ARBITRATION SHALL BE BORNE EQUALLY BY THE PARTIES. NOTWITHSTANDING ANY LANGUAGE TO THE CONTRARY IN THIS ORDER, THE PARTIES HEREBY AGREE: THAT THE UNDERLYING AWARD MAY BE APPEALED PURSUANT TO THE AAA'S OPTIONAL APPELLATE ARBITRATION RULES ("APPELLATE RULES"); THAT THE UNDERLYING AWARD RENDERED BY THE ARBITRATOR(S) SHALL, AT A MINIMUM, BE A REASONED AWARD; AND THAT THE UNDERLYING AWARD SHALL NOT BE CONSIDERED FINAL UNTIL AFTER THE TIME FOR FILING THE NOTICE OF APPEAL PURSUANT TO THE APPELLATE RULES HAS EXPIRED. APPEALS MUST BE INITIATED WITHIN THIRTY (30) DAYS OF RECEIPT OF AN UNDERLYING AWARD, AS DEFINED BY RULE A-3 OF THE APPELLATE RULES, BY FILING A NOTICE OF APPEAL WITH ANY AAA OFFICE. FOLLOWING THE APPEAL PROCESS THE DECISION RENDERED BY THE APPEAL TRIBUNAL MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF.**

Town of Norwich, Vermont



CHARTERED 1761

MEMO

To: Norwich Selectboard
From: Brennan Duffy, Town Manager

Date: October 8, 2026
Re: Tracy Hall emergency backup generator replacement recommendation

During the September 23rd Selectboard meeting the topic of replacement of the Tracy Hall emergency backup generator was discussed but no action was taken. During that discussion the Town Manager was directed toward exploring the options for a battery powered electric generator system which might be more environmentally sensitive and there were questions about substantiating the need to replace the current system.

The Town's Shared Energy Coordinator, Harry Falconer of TRORC, was engaged to further research the proposed battery-operated generator system as an option. It was determined that due to the nature of Tracy Hall, a local emergency shelter for Norwich as assigned in the LEMP, the required system would require a conservatively long period of extended usage. In this case the building, which uses approximately 200kwh daily in peak winter energy usage, could be serving an indefinite, potentially days long amount of time, during a prolonged emergency event. In this case it was determined that while battery powered options such as a 13.5kwh Tesla Powerwall unit at $15,000 apiece exist, the many multiple units required to sustain the building through a potentially prolonged emergency event make this battery powered option not functionally or financially viable at this time.

In further substantiating the need for replacement of the existing system it was noted that this replacement has been included in the Town's capital replacement plan for several years for replacement during FY '26. As indicated by the Town Manager during the initial discussion, service records over the last two years indicate continued problems and costs incurred in maintaining functional operation and the Brook Field Service technician normally working on repairs for the unit was contacted and substantiated the current generator is past its service life, has numerous mechanical issues, and is not burning cleanly.

Following this additional research and confirmation the Town Manager's recommendation is that the Selectboard award the bid to replace the backup emergency generator at Tracy Hall to Brook Field Services for an amount not to exceed $90,000.00. Funds will be drawn from Generator Fund #46 until expended and the remaining balance from Tracy Hall Fund #13.

Upon approval, a contract will be developed with the vendor.

Town of Norwich
Departmental Request for Spending

Date: 9/17/26 Department: Town Manager

Request by (name): Brenna Duffy Title: Town Mgr

Town Manager Approval Date: 9/17/26 For Selectboard Meeting Date: 9/23/26

What is being requested: Purchase of new Tracy Hall generator

Has this request been budgeted by the Selectboard: ☐ no ☒ yes If yes, fiscal year: _____

How much will the request cost, including any additional expenses such as set-up, decals, customization, etc.:

$ 83,900 explain: possibly $89,900 if pad is replaced

Which fund(s) will be used to pay for this request:

Fund name: Generator Fund Fund #: 46 Amt. requested: $ 80,196.95

Fund balance $ 80,196.95 as of (date): 9/17/26 Balance verified by Finance Director? ☒ yes ☐ no

Fund name: Tracy Hall Fund #: 13 Amt. requested: $ 9,803

Fund balance $ 694,898.36 as of (date): 9/17/26 Balance verified by Finance Director? ☒ yes ☐ no

List other items/costs that are expected to be paid from the above-named fund in _____ (Fiscal Year):

Request for bids/quotes required: ☒ yes ☐ no If yes, will bids be sent out by Town Manager: ☐ yes ☐ no

Expected Date of purchase, if known: Contract will be Signed on approval.

Other information: _____

Signature of Requestor: _____ Date: 9/17/26

Signature of Town Manager: _____ Date: 9/17/26

Action by Selectboard: ☐ Approved ☐ Denied ☐ Tabled Date: _____

Concerns of Selectboard: _____

Bids/Quotes Date sent out: _____ Due date: _____

Date selection made: _____ Date quotes given to Selectboard: _____

Purchase Date purchased: _____ Date Received: _____

Form revised 10/08/2024

Brook Field Service

Providing Shelter from the Storm

PO Box 47 Northfield, VT 05663 – Toll Free: 866–POWER–97

September 13, 2026

Town of Norwich
Brennan Duffy
300 Main Street
Norwich, VT
bduffy@norwich.vt.us

Subject: Tracy Hall Generator

Dear Brennan,

Thanks for the opportunity to bid on your project. Please be guided by the following:

Disconnect old diesel generator and ATS and dispose of the units.

- Install a new Blue Star/John Deere diesel generator. (120/208V)
  - 100kW, 120/208V
  - Sound attenuated housing
  - NFPA 110 equipped
  - Annunciator panel to be installed in main hall of building
- Install (1) new ASCO 400A Nema 3R. Automatic Transfer Switch
  - Install a condensation heater into the ATS
  - Install surge protection into the ATS.
- Install Internet monitoring system for both the client and BFS to monitor system.
- Provide a generator rental to run building during power cut-over.
- Assumes Fuel connection from existing diesel tank assuming the tank still meets code.
- Reuse existing pad assuming it is in good shape once old generator is removed.
- Reuse existing snow guard.
- Windows and building openings must be permanently sealed with 10′ of generator to be handled by client.

- Freight to your site
- 5-year warranty
- VT State electrical and VT building inspections and permits.

- Start-up process, of generator and programming automatic transfer switch and a building load test.
  - **$83,900.00 –installed per the scope of work above.**

Other Notes:

- We are factory authorized/trained for service for the generators that we sell.
- We are local
- Removal and replacement of crash poles and snow guard removed and re-installed by others and is not part of this quote.
- Note, windows near generator must be permanently closed. Work to be done by others.
- Brook Field Service provides 24-hour 7 day a week emergency service for our customers. We have the largest generator tech team in Vermont.
- Brook Field Service has a 40-year history of selling and servicing generators.
- Techs are Blue Star, John Deere, Briggs & Stratton, Kohler and ASCO factory trained and TQP certified by the State of VT for generators.
- The above quote is valid for 30 days from above date.

- Terms: $25,000.00 deposit, progress payments made every 14 days.
- Current lead times:
  - ATS – 4-weeks
  - Generator – 26 weeks.

If you should have any questions or comments, please email or call at your earliest convenience.

Best regards,

Jim Brochhausen

Customers Name: _____

Accept Proposal and terms of payment:_____Date:_____

We provide Factory Trained Service, for what we Sell!

CONFIDENTIALITY:

This quote contains information that is privileged and confidential. Unless you are authorized, by Brook Field Service, you may not use, copy, or disclose this quote to anyone. Thank you.

BLUE STAR
Power Systems

Diesel Product Line

208-600 Volt

JD100-01

60 Hz / 1800 RPM

100 kWe

Standby

Ratings

	240V	208V	240V	480V	600V
Phase	1	3	3	3	3
PF	1.0	0.8	0.8	0.8	0.8
Hz	60	60	60	60	60
Generator Model	UCI274F	UCI274D	UCI274D	UCI274C	UCI274D
Connection	12 LEAD DD	12 LEAD WYE	12 LEAD DELTA	12 LEAD WYE	4 LEAD WYE
kWe	100	100	100	100	100
AMPS	417	347	301	151	120
Temp Rise	125°C / 40°C	125°C / 40°C	125°C / 40°C	125°C / 40°C	125°C / 40°C

Standard Equipment

Engine

- Radiator Cooled Unit Mounted (50°C)
- Radiator Duct Flange (OPU Only)
- Blower Fan & Fan Drive
- Starter & Alternator
- Oil Pump & Filter
- Oil Drain Extension w/Valve
- Governor - Electronic Isochronous
- 12V Battery System & Cables
- Air Cleaner (Dry Single Stage)
- Critical Grade Silencer Mounted
- Flexible Fuel Connector
- EPA Certified Tier 3

Generator

- Brushless Single Bearing
- Automatic Voltage Regulator
- ± 1% Voltage Regulation
- 4 Pole, Rotating Field
- 125°C Standby Temperature Rise
- 100% of Rated Load - One Step
- 5% Maximum Harmonic Content
- NEMA MG 1, IEEE and ANSI Standards Compliance for Temperature Rise

Additional

- Single Source Supplier
- UL 2200 & cUL Listed
- CSA Certified
- Seismic Certified to IBC 2021
- NFPA 110 / CSA C282 Compliant
- Microprocessor Based Digital Control Panel Mounted in NEMA 12 Enclosure
- Base - Formed Steel
- Main Line Circuit Breaker Mounted & Wired
- Battery Charger 12V 6 Amp
- Jacket Water Heater -20°F 1500W 120V w/Isolation Valves
- Vibration Isolation Mounts
- 2 Year / 2000 Hour Standby Warranty
- Standard Colors - White / Gray

Application Data

Engine

Manufacturer:	John Deere	Displacement - Cu. In. (lit):	275 (4.50)
Model:	4045HF285	Bore - in. (cm) x Stroke - in. (cm):	4.19 (10.6) x 5.00 (12.7)
Type:	4-Cycle	Compression Ratio:	19.0:1
Aspiration:	Turbo Charged	Rated RPM:	1800
Cylinder Arrangement:	4 Cylinder Inline	Max HP Stby (kWm):	158 (118)

Exhaust System	**Standby**
Gas Temp. (Stack): °F (°C)	1,076 (580)
Gas Volume at Stack Temp: CFM (m^3/min)	805 (22.8)
Maximum Allowable Exhaust Restriction: in. H_2O (kPa)	30.0 (7.50)
Cooling System	
Ambient Capacity of Radiator: °F (°C)	122 (50.0)
Maximum Allowable Static Pressure on Rad. Exhaust: in. H_2O (kPa)	0.50 (0.12)
Water Pump Flow Rate: GPM (lit/min)	48.0 (182)
Heat Rejection to Coolant: BTUM (kW)	3,544 (62.0)
Heat Rejection to CAC: BTUM (kW)	1,127 (19.8)
Heat Radiated to Ambient: BTUM (kW)	2,016 (35.3)
Air Requirements	
Aspirating: CFM (m^3/min)	288 (8.15)
Air Flow Required for Rad. Cooled Unit: CFM (m^3/min)	5,829 (165)
Air Flow Required for Heat Exchanger/Rem. Rad. CFM (m^3/min)	Consult Factory For Remote Cooled Applications
Fuel Consumption	
At 100% of Power Rating: gal/hr (lit/hr)	7.76 (29.4)
At 75% of Power Rating: gal/hr (lit/hr)	6.25 (23.7)
At 50% of Power Rating: gal/hr (lit/hr)	4.55 (17.2)
Fluids Capacity	
Total Oil System: gal (lit)	3.43 (13.0)
Engine Jacket Water Capacity: gal (lit)	2.24 (8.50)
System Coolant Capacity: gal (lit)	5.40 (20.4)

Deration Factors: Rated Power is available up to 10,000 ft (3,048 m) at ambient temperatures to 122°F (50°C).
Consult factory for site conditions above these parameters.

Diesel Product Line

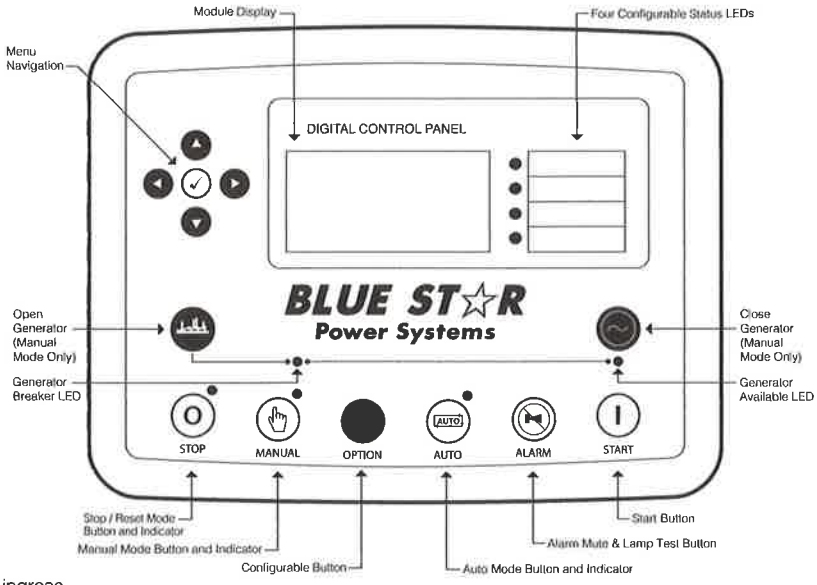
100 kWe

BLUE STAR Power Systems

DCP7310 Control Panel

Standard Features

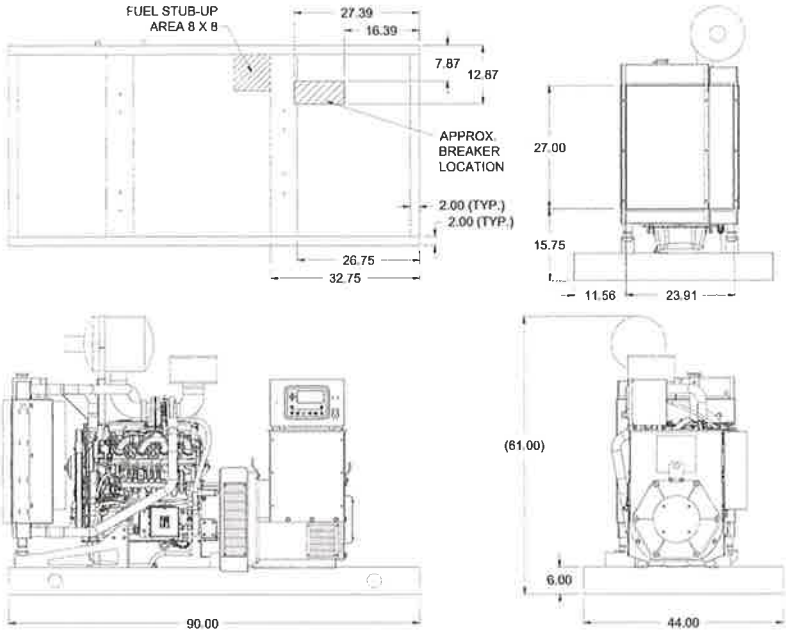
- Digital Metering
- Engine Parameters
- Generator Protection Functions
- Engine Protection
- CAN Bus (J1939) ECU Communications
- Windows-Based Software
- Multilingual Capability
- Remote Communications to DSE2548 Remote Annunciator
- 8 Programmable Contact Inputs
- 10 Contact Outputs
- RS485 Communicator Interface
- cULus Listed, CE Approved
- Event Recording
- IP 65 rating (with supplied gasket) offers increased resistance to water ingress
- NFPA 110 Level 1 Compatible



Weights / Dimensions / Sound Data

	L x W x H	Weight lbs
OPU	90 x 44 x 61 in	2,750
Level 1	102 x 44 x 66 in	3,350
Level 2	102 x 44 x 66 in	3,400
Level 3	132 x 44 x 66 in	3,575

Please allow 6-12 inches for height of exhaust stack.



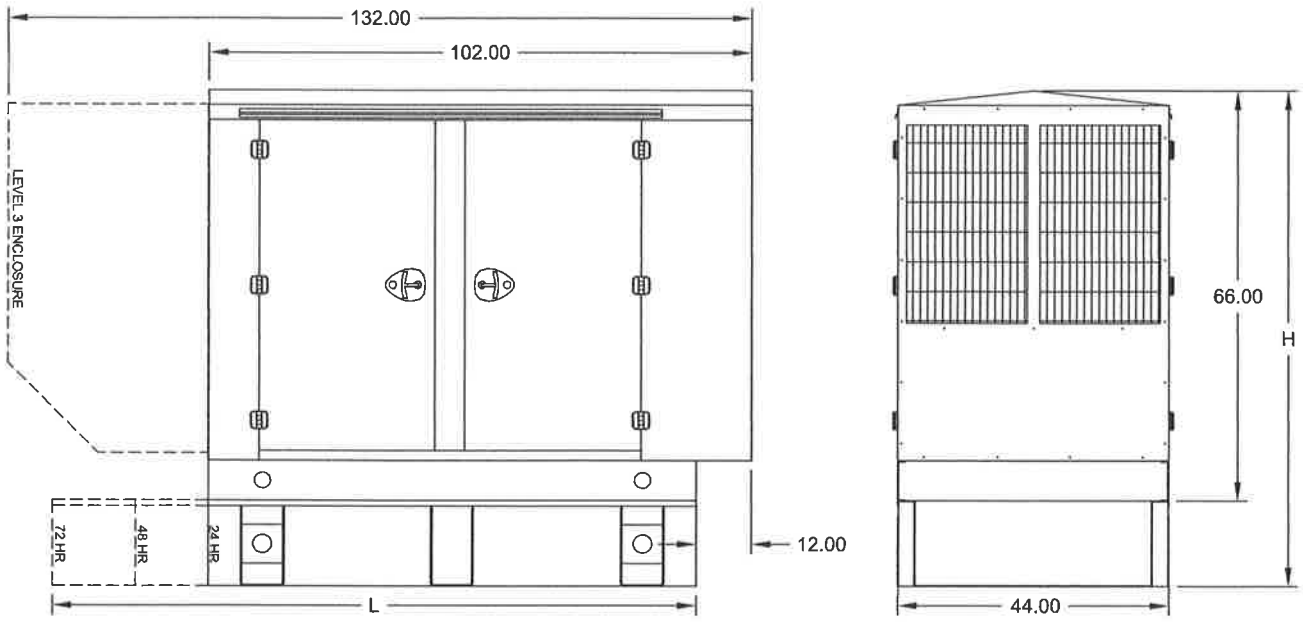
	No Load	Full Load
OPU	78 dBA	82 dBA
Level 1	75 dBA	78 dBA
Level 2	72 dBA	74 dBA
Level 3	66 dBA	68 dBA

Diesel Product Line

100 kWe

BLUE STAR Power Systems

Enclosures & Fuel Tanks



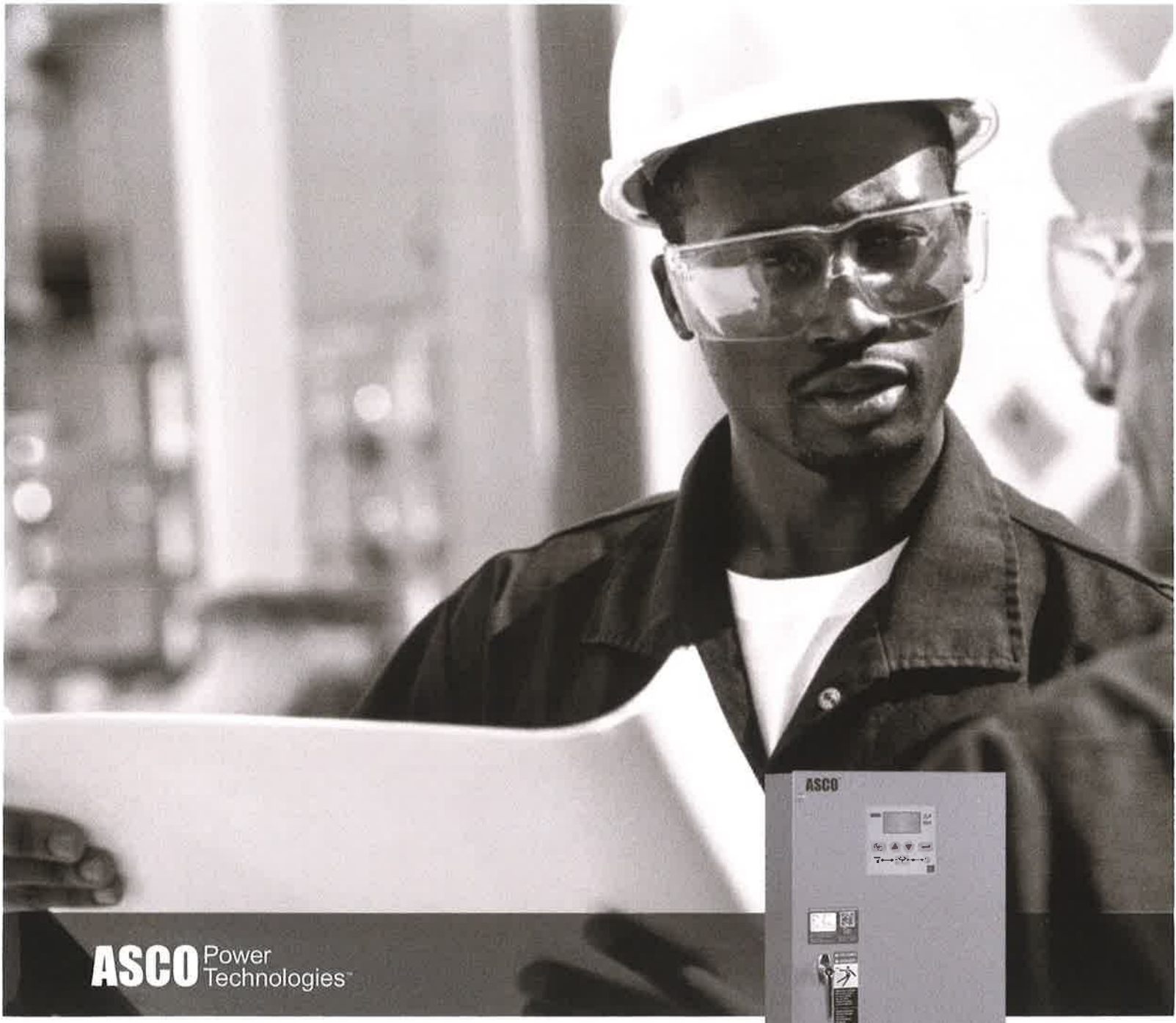
- All enclosure models are 200 MPH wind rating certified in accordance with IBC2021 and ASCE/SEI 7-16 standards.
- Level 2 & 3 enclosures include sound attenuation foam
- Level 3 enclosure includes frontal sound & exhaust hood.
- Enclosure height does not include exhaust stack.

	24 Hour 250 Gallon	48 Hour 500 Gallon	72 Hour 750 Gallon
L	90.00	120.00	174.00
H	94.00	102.00	102.00

Notes

- All specification sheet dimensions are represented in inches.
- All drawings based on standard 480 volt standby generator. Lengths may vary with other voltages. All drawings and dimensions subject to change without notice.
- All enclosures and fuel tanks are based on the standard unit configuration. Any requested deviation can change dimensions.
- Sound data is measured at 23 feet (7 meters) in accordance with ISO 8528-10.
- All materials and specifications subject to change without notice.

Blue Star Power Systems
2250 Carlson Drive
North Mankato, Minnesota 56003
Phone + 1 507 345 1776
bluestarps.com
quote.bluestarps.com
sales@bluestarps.com
/ A DEUTZ ENERGY COMPANY /



ASCO SERIES 300
Power Transfer Switches
Technical Data and Ordering Information

ascopower.com

Life Is On | Schneider Electric

ASCO SERIES 300 ORDERING INFORMATION

To order an ASCO SERIES 300 Power Transfer Switch, complete the following catalog number:

J	+ 03ATS	+ A	+ 3	+ 0600	+ N	+ GX	+ C
FRAME	TRANSITION TYPE	NEUTRAL CODE	PHASE POLES	AMPERES	VOLTAGE CODE	GROUP CODE	ENCLOSURE
Open Transition D = 30A - 230A Open/Delayed Transition J = 150A - 600A H = 800A - 1200A G = 1600A - 3000A	Automatic 03ATS Open Transition 3ADTS Delayed Transition Non Automatic 03NTS Open Transition 3NDTS Delayed Transition	A = Solid Neutral B = Switched Neutral	2 3	0030[1] 0070[1] 0104[1] 0150[1,4] 0200[1,3,4] 0230[1,3,4] 0260[1,4] 0400[1,4] 0600[1] 0800[4] 1000[4] 1200[4,5] 1600[4,5] 2000[4,5] 2600[4,5] 3000[4,5]	A[2] = 115 B[2] = 120 C = 208 D = 220 E = 230 F = 240 H = 380 J = 400 K = 415 L = 440 M = 460 N = 480 P = 550 Q = 575 R = 600	G0 No Optional Accessories GX Optional Accessories	0 = Open Type (zero) C = Type 1 Enclosure F = Type 3R[2,9] Enclosure G = Type 4[9] Enclosure H = Type 4X[6] Enclosure (304 Stainless Steel) L = Type 12 Enclosure M = Type 3R[6,9] Secure Double-Door Enclosure N = Type 4[9] Secure Double-Door Enclosure Q = Type 12 Secure Double-Door Enclosure R = Type 3RX[7,8,9] Secure Double-Door Enclosure (304 Stainless Steel) S = Type 3RX[7,8,9] Secure Double-Door Enclosure (316 Stainless Steel) U = Type 4X[6] Enclosure (316 Stainless Steel) V = Type 4X[6] Secure Double-Door Enclosure (316 Stainless Steel)

Notes:

1. Switch sizes 30-600 amperes supplied in non-secure enclosures as standard.
2. 115-120 volt available for 30-400 amperes only. For other voltages contact ASCO.
3. 200 and 230 amperes rated switches for use with copper cable only.
4. Switch sizes 600-3000 amperes, and 150-400 amperes 3ADTS/3NDTS provided in secure type outdoor enclosures when required.
5. Use Type 3R secure for 1200, 2000, 2600, and 3000.
6. Type 304 stainless steel is standard. Suitable for indoor or outdoor use where there may be caustic or alkali chemicals in use. To provide an improved reduction in corrosion of salt and some chemicals, optional type 316 stainless steel is recommended. This is the preferred choice for marine environments.
7. Available on switches rated 1200, 2000, 2600, and 3000 amperes.
8. When temperatures below 32°F can be experienced, special precautions should be taken, such as the inclusion of strip heaters, to prevent condensation and freezing of this condensation. This is particularly important when environmental enclosures (Type 3R, 4) are ordered for outdoor applications.
9. Type 3R enclosures are not suitable for installations subject to wind blown rain or snow. Use Type 4 enclosures where available or install supplemental shelter protection around the 3R enclosure.

SERIES 300 EXTERNAL POWER CONNECTIONS

Size UL Listed Solderless Screw-Type Terminals

SWITCH RATING (AMPERES)	RANGES OF AL-CU WIRE SIZES (UNLESS SPECIFIED COPPER ONLY)
30-230[1] ATS and NTS only	One #14 to 4/0 AWG
150[2], 260, 400	Two 1/0 AWG to 250 MCM or One #4 AWG to 600 MCM
600	Two 2/0 AWG to 600 MCM
800, 1000, 1200	Four 1/0 to 600 MCM
1600, 2000	Six 1/0 to 600 MCM
2600, 3000	Twelve 1/0 to 750 MCM

Notes:

All SERIES 300 switches are furnished with a solid neutral plate (unless switched neutral configuration is specified) and terminal lugs.

Use wire rated 75°C minimum for all power connections.

1. 200 and 230 amperes rated switches for use with copper cable only. Refer to paragraph 310.15 of the NEC for additional information.
2. 150 for DTS only.

SERIES 300 Transfer Switch Dimensions and Shipping Weights

UL Type 1 Enclosure*

SWITCH RATING AMPS	PHASE POLES	NEUTRAL CODE	DIMENSIONS, IN. (MM)[3]			APPROX. SHIPPING WEIGHT LB. (KG)
			WIDTH	HEIGHT	DEPTH	
30[1], 70[1], 104[1] 150[1], 200[1]	2	A	18 (457)	31 (787)	13 (330)	69 (32)
	2	B	18 (457)	31 (787)	13 (330)	72 (33)
	3	A	18 (457)	31 (787)	13 (330)	72 (33)
	3	B	18 (457)	31 (787)	13 (330)	75 (34)
230	2	A	18 (457)	48 (1219)	13 (330)	117 (53)
	2	B	18 (457)	48 (1219)	13 (330)	125 (57)
	3	A	18 (457)	48 (1219)	13 (330)	125 (57)
	3	B	18 (457)	48 (1219)	13 (330)	133 (61)
260, 400	2	A	24 (610)	56 (1422)	14 (356)	250 (113)
	2	B	24 (610)	56 (1422)	14 (356)	260 (118)
	3	A	24 (610)	56 (1422)	14 (356)	260 (118)
	3	B	24 (610)	56 (1422)	14 (356)	270 (123)
150, 200, 230 SERIES 3ADTS/3NTS only	2	A	24 (610)	56 (1422)	14 (356)	250 (113)
	2	B	24 (610)	56 (1422)	14 (356)	260 (118)
	3	A	24 (610)	56 (1422)	14 (356)	260 (118)
	3	B	24 (610)	56 (1422)	14 (356)	270 (123)
600	2	A	24 (610)	63 (1600)	17 (432)	300 (137)
	2	B	24 (610)	63 (1600)	17 (432)	320 (146)
	3	A	24 (610)	63 (1600)	17 (432)	320 (146)
	3	B	24 (610)	63 (1600)	17 (432)	320 (151)
800, 1000	2	A	34 (864)	72 (1829)	20 (508)	431 (196)
	2	B	34 (864)	72 (1829)	20 (508)	460 (209)
	3	A	34 (864)	72 (1829)	20 (508)	460 (209)
	3	B	34 (864)	72 (1829)	20 (508)	489 (222)
1200	2	A	38 (965)	87 (2210)	23 (584)	581 (264)
	2	B	38 (965)	87 (2210)	23 (584)	611 (277)
	3	A	38 (965)	87 (2210)	23 (584)	611 (277)
	3	B	38 (965)	87 (2210)	23 (584)	639 (290)
1600, 2000	3	A	38 (965)	87 (2210)	23 (584)	1160 (525)
	3	B	38 (965)	87 (2210)	23 (584)	1160 (525)
2600, 3000[4]	3	A	38 (965)	91 (2311)	72 (1829)	1430 (649)
	3	B	38 (965)	91 (2311)	72 (1829)	1495 (679)

Notes:

1. Neutral Codes: 0=None, A=Solid, B=Switched
2. Dimensional data is approximate and subject to change. Certified dimensions available upon request.
3. Dimensions for 30-200 ampere models when furnished with accessory 135L power meter are 18"W x 41"H x 13"D.
4. Enclosures for 2600, 3000 amperes are free-standing with removable top, sides and back.

* Unit is designed for top cable entry of emergency and load, and bottom entry of normal.
A cable pull box is also available for all top or bottom cable access when required (optional accessory kit #K609027).
Not required for type 3R, 4X, and 12 enclosures where available.

SERIES 300 Transfer Switch Dimensions and Shipping Weights

UL Type 3R, 4 or 12 Enclosure

SWITCH RATING AMPS	PHASE POLES	NEUTRAL CODE[1]	DIMENSIONS, IN. (MM)[2]			APPROX. SHIPPING WEIGHT LB. (KG)
			WIDTH	HEIGHT	DEPTH	
30[3], 70[3], 104[3] 150[3], 200[3] (Non-Secure Enclosure)	2	A	17.5 (445)	35 (886)	11.625 (295)	84 (38)
	2	B	17.5 (445)	35 (886)	11.625 (295)	87 (40)
	3	A	17.5 (445)	35 (886)	11.625 (295)	87 (40)
	3	B	17.5 (445)	35 (886)	11.625 (295)	90 (41)
230 (Non-Secure Enclosure)	2	A	18 (458)	50.5 (1284)	14.33 (364)	90 (41)
	2	B[4] or C	18 (458)	50.5 (1284)	14.33 (364)	132 (60)
	3	A	18 (458)	50.5 (1284)	14.33 (364)	140 (63)
	3	B[4] or C	18 (458)	50.5 (1284)	14.33 (364)	148 (67)
260, 400	2	A	24 (610)	63 (1600)	18.2 (462)	320 (146)
	2	B	24 (610)	63 (1600)	18.2 (462)	340 (155)
	3	A	24 (610)	63 (1600)	18.2 (462)	340 (155)
	3	B	24 (610)	63 (1600)	18.2 (462)	350 (160)
150, 200, 230 SERIES 3ADTS/3NTS only (Non-Secure Enclosure)	2	A	24 (610)	63 (1600)	18.2 (462)	320 (146)
	2	B	24 (610)	63 (1600)	18.2 (462)	340 (155)
	3	A	24 (610)	63 (1600)	18.2 (462)	340 (155)
	3	B	24 (610)	63 (1600)	18.2 (462)	350 (160)
600 (Non-Secure Enclosure)	2	A	24 (610)	63 (1600)	18.2 (462)	320 (146)
	2	B	24 (610)	63 (1600)	18.2 (462)	340 (155)
	3	A	24 (610)	63 (1600)	18.2 (462)	340 (155)
	3	B	24 (610)	63 (1600)	18.2 (462)	350 (160)
800, 1000	2	A	34 (859)	72 (1821)	20 (506)	519 (236)
	2	B	34 (859)	72 (1821)	20 (506)	543 (246)
	3	A	34 (859)	72 (1821)	20 (506)	543 (246)
	3	B	34 (859)	72 (1821)	20 (506)	565 (257)
1200 (Secure Enclosure)	2	A	41 (1037)	95.5 (2415)	33.5 (848)	1131 (513)
	2	B	41 (1037)	95.5 (2415)	33.5 (848)	1160 (526)
	3	A	41 (1037)	95.5 (2415)	33.5 (848)	1160 (526)
	3	B	41 (1037)	95.5 (2415)	33.5 (848)	1189 (539)
1600, 2000 (Secure Enclosure)	3	A	42.5 (1074)	95.5 (2529)	47 (1189)	1705 (775)
	3	B	42.5 (1074)	95.5 (2529)	47 (1189)	1830 (832)
2600, 3000 (Secure Enclosure)	3	A	41 (1037)	95.5 (2529)	74 (1872)	2150 (976)
	3	B	41 (1037)	95.5 (2529)	74 (1872)	2230 (1012)

Notes:

When climate conditions at installation site present condensation risk, special precautions should be taken, such as the inclusion of space heaters, to prevent interior condensation and freezing of this condensation.

1. Neutral Codes: 0=None, A=Solid, B=Switched, C=Overlapping
2. Dimensional data is approximate and subject to change. Certified dimensions available upon request.
3. Dimensions for 30-200 ampere models when furnished with a power meter are 16"W x 48"H x 13"D.
4. 30-1000 ampere switches are available in secure type enclosures, contact ASCO for details.

Withstand and Closing Ratings

FRAME	RATINGS AMPERES	CURRENT LIMITING FUSES				SPECIFIC BREAKER		
		480V MAX	600V MAX	MAX. SIZE AMPS	CLASS	240V MAX	480V MAX	600V MAX
D	30	100kA	-	300	J	22kA	22kA	10kA
		200kA	35kA	200	J			
		35kA	35kA	200	RK1			
	70-100	35kA	35kA	200	RK1	150kA	85kA	25kA
		200kA	35kA	200	J			
	150	35kA	35kA	200	RK1	150kA	85kA	25kA
		200kA	35kA	200	J			
	200	200kA	35kA	200	J	200kA	85kA	14kA
		35kA	35kA	200	RK1			
	230	100kA	-	300	J	200kA	85kA	14kA
E	260, 400	200kA	-	600	J	65kA	42kA	22kA
J	150, 200, 260	200kA	200kA	600	J	200kA	200kA	42kA
				800	L			
	400	200kA	200kA	600	J	65kA	50kA	42kA
				800	L			
	600	200kA	200kA	600	J	65kA	65kA	42kA
				800	L			
H	800-1200*	200kA	200kA	1200	L	65kA	150kA	65kA
G	1600-2000	200kA	200kA	2500	L	65kA	65kA	65kA
	2600-3000	200kA	200kA	4000	L	125kA	125kA	100kA
	4000	200kA	200kA	5000	L	100kA	100kA	100kA

Notes:

* Front connection only

All units are RMS Symmetrical Amperes

All Withstand and Closing Rating values are tested in accordance with UL 1008. See **ASCO Publication 1128** for more information.

Application requirements may permit higher WCR for certain switch sizes.

EXTENDED WARRANTIES FOR SERIES 300 TRANSFER SWITCHES (3ATS/3NTS/3ADTS/3NDTS)

DESCRIPTION
1 Year Extension (Total of 3 Years)
2 Year Extension (Total of 4 Years)
3 Year Extension (Total of 5 Years)

Notes:

Standard warranty is (24) months, 2 years from date of shipment, extended warranty is in addition to the two years, for a total of, 3, 4, or 5 years.

Refer to Publication 3223 for warranty terms and conditions.

For more details, please contact customercare@ascopower.com



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Florham Park, NJ 07932
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Publication 1195 DW R4. Printed in the U.S.A.

Engine Generator Set Five (5) Year 3000 Hour Standby Limited Warranty

Your Blue Star Power Systems, Inc. product has been designed and manufactured with care by people with many years of experience. Blue Star Power Systems, Inc. warrants to its buyer that the product is free from defects in materials and/or workmanship for the period of time outlined below. If the product should prove defective within the time period outlined below, it will be repaired, adjusted or replaced at the option of Blue Star Power Systems, Inc., provided that the product, upon inspection by Blue Star Power Systems, Inc., has been properly installed, maintained and operated in accordance with Blue Star Power Systems, Inc.'s Generator Set Installation Guide and Operating Instructions. This limited warranty is not valid or enforceable unless: (1) all supporting maintenance records are kept on file with the end user and made available upon request from factory, and (2) the generator set is routinely exercised in accordance with operating instructions. This warranty does not apply to malfunctions caused by physical damage, misuse, improper installation, repair or service by unauthorized persons, or normal wear and tear. The warranty is not assignable.

Blue Star Power Systems, Inc. product warranty period: Engine generator set: Parts and Labor for two (2) years from the date of factory invoice or 2000 hours (whichever occurs first). Warranty coverage for years three (3) thru five (5) or up to 3000 hours is parts only. Accessories (installed on the engine generator set or shipped loose): Parts and Labor for one (1) year from the date of factory invoice or 2000 hours (whichever occurs first). Transfer Switches: If purchased with a generator set (same order number): Parts and Labor for two (2) years from the date of factory invoice or 2000 hours (whichever occurs first).

The start of the warranty period can be adjusted to the date of unit start-up (limited to 180 days from invoice date) provided that the following information is provided to Blue Star Power Systems, Inc. within 30 days of start-up. The warranty will not be effective unless a copy of the Blue Star Power Systems, Inc. Start-Up Instructions & Warranty Validation form is properly filled out and returned to Blue Star Power Systems, Inc. within 30 days of start-up. If the Start-Up Instructions & Warranty Validation Form is received after 365 days (1 year) from invoicing date, all unit warranties will be void. Additionally, the engine manufacturer's engine registration form must be completed and returned to the engine manufacturer as stated in the instructions with the registration form.

To obtain warranty service: Contact your nearest Blue Star Power Systems, Inc. Service Representative. For assistance in locating your nearest authorized service representative, contact Blue Star Power Systems, Inc, at warranty@bluestarps.com.

Warranty service may be performed by authorized Blue Star Power Systems, Inc. service providers only. Service work performed by unauthorized persons will void all warranties and not be paid.

Blue Star Power Systems, Inc. shall not be liable for any claim in amount greater than the purchase price of the product. In no event shall Blue Star Power Systems, Inc. be held liable for any special, indirect, consequential or liquidated damages including but not limited to: loss of profits, loss of time, increased overhead, delays, loss of business opportunity, good will, or any commercial or economic loss.

Blue Star Power Systems, Inc. shall not be liable for any claim that requires replacement of engine, part, or component of the gen-set that is no longer manufactured or available. Additionally, Blue Star Power Systems, Inc. will not be liable for any engine replacement that may require emissions tier level change.

THERE ARE NO EXPRESS WARRANTIES OTHER THAN THOSE DESCRIBED HEREIN. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, OR OTHERWISE CREATED UNDER THE UNIFORM COMMERCIAL CODE, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, OR WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE.

The following items and/or circumstances are excluded from this limited warranty:

Improper installation or operation as outlined in the Generator Set Installation Guide and Operating Instructions.

Misapplication and misuse of the equipment outside the original design parameters as stated on the nameplate of the equipment.

Equipment purchased at the standby rating that is being used in a prime power application(s).

Failure to properly exercise and maintain your equipment per manufacturer's specifications will void all warranty.

Any equipment or components adding including fuel tanks and enclosures not installed at the Blue Star Power Systems, Inc. factory.

Equipment modifications made without the written consent of Blue Star Power Systems, Inc. will void all warranty.

Damages caused by acts of nature, such as lightning, wind, flood, or earthquake.

Any damage due to situations beyond the control of the manufacturing and/or workmanship of the product.

Engine starting batteries: The battery manufacturers' warranty applies. Consult your local battery supplier for warranty service.

Fuel system and/or governing system adjustments performed during or after start-up.

Normal maintenance items and consumable items such as belts, filters, fluids, and hoses.

Adjustments and tune–ups performed during start-up or thereafter. Start-up, training, tuning, and adjustments for any paralleling or bi-fuel system.

Loose connections (electrical and mechanical) before and after unit start-up. Including fittings, connectors, clamps and fasteners.

Diesel engine "Wet Stacking" due to lightly loaded diesel engines. Regeneration issues, aftertreatment exhaust systems, including DEF related issues.

All fluid level related items found before, during, or after unit start up.

Use of steel enclosure within 25 miles of the coast.

Requested rental generators used while warranty work is being performed.

Charges, fees, and site delays due to a replacement components availability with the product manufacturer.

Any labor charges deemed excessive by Blue Star Power Systems, Inc. factory or component manufacturer.

Travel labor and mileage for mobile generator sets.

Additional trips to the site due to a service vehicle was not stocked with normal service parts.

Any special access fees, equipment, requirements or after hours scheduling to gain access to the equipment for warranty service purposes.

Lodging expense associated with unit repair and excessive mileage charges (limit to 300 miles and 6 hours travel round trip from nearest service center).

Shipping damage of any type. All equipment is shipped F.O.B. Blue Star Power Systems, Inc. and risk of loss transfers to the carrier once loaded for shipment. It is the responsibility of the receiving party to sign for the receipt of and note any shipping damage to the equipment. Freight damage claim filing is the responsibility of the receiving party. In the rare event that damage occurs resulting from shrink wrap during shipment, Blue Star Power Systems, Inc. will not warrant any damage to the unit.

This agreement is deemed made and executed in North Mankato, Nicollet County, Minnesota and shall be construed and interpreted in accordance with the laws of the state of Minnesota without giving effect to its conflicts of laws principals. Each of the parties submits to the exclusive personal jurisdiction and venue with respect to any action or proceeding arising out of, in connection with, relating to, or by reason of this agreement before the district court of the state of Minnesota, located in Nicollet County and agrees that all claims in respect of the action or proceeding may be heard and determined in any such court.

Brook Field Service

Providing Shelter from the Storm

P.O. Box 47 • Northfield, VT 05663 • Toll Free: 866-769-3797 • (802)485-6567 • Fax: (802)485-6690

Email: travis@brookfieldservice.com • www.brookfieldservice.com

Preventative Maintenance Agreement
Plan Details

PLAN #1 – Once a year maintenance program (Major Service)

- A technical inspection and testing of your generator (multi-point test and review)
- Upload software upgrades, download performance history
- Oil change and oil filters replaced
- Air and fuel filters replaced (if applicable)
- Tune up of engine
- Coolant levels topped off. If coolant change is required, an additional charge would occur.
- Automatic transfer switch testing and maintenance
  - ➢ If the ATS is located inside – arrangements must be made for someone to be there or to give an alternate authorization for our tech to reach it.
- A generator building load test
  - ➢ At your request - this will require an interruption of power.

PLAN #2 – Twice a year maintenance program (Major & Minor Service)

- (1) Major Service as listed above with a second visit that includes;
- Technical inspection of your generator (multi-point review)
- Upload controller latest software upgrades
- Oil levels checked
- Coolant levels topped off. If coolant change is required, an additional charge would occur.
- A generator building load test
  - ➢ At your request - this will require an interruption of power
- Vermont State Inspection (Commercial Customers whose generator is used for life safety purposes. If you are unsure if you need an inspection, please contact your local Fire Marshall. Contact information can be found at https://firesafety.vermont.gov/staff-contact
  If you opt for Plan 1, the cost of the state inspection is NOT included. The additional cost is $130.00 per unit.

Please note If it is determined that your battery needs to be replaced due to age or malfunction there will be an additional charge for both the battery and its recycling.

BID FORM
New Generator for Tracy Hall Municipal Building, Town of Norwich

Proposal of Vermont Power Technologies LLC (hereinafter called Bidder), organized and existing under the laws of the State of Vermont doing business as Brook Field Service

(a corporation, a partnership, of an individual)

To the Town of Norwich, Vermont (hereinafter called Owner)

The Bidder represents that this bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation. The bidder has not directly or indirectly induced or solicited any other bidder to submit a false bid. Bidder has not solicited or induced any person, firm, or corporation to refrain from bidding and the bidder has not sought by collusion to obtain for himself any advantage over any other bidder or Owner.

The undersigned bidder proposed and agreed, if this bid is accepted, to enter into an agreement with Owner to furnish all materials and to complete all work as specified or indicated in the Contract Documents for the contract price and within the contract time indicated in this bid and in accordance with the Contract Documents.

Bidder hereby agrees to commence Work under this contract on the date of issuance of the Notice to Proceed and that the Final Completion date for this contract is Based on generator lead time which is currently 26 weeks from approval*.

*Brook Field Service will provide a rental generator as a back up to the current unit, if it fails while waiting for the new unit to come in.

Bidder acknowledges receipt of the following Addenda:

None

The Bidder agrees to perform all the Work described in the Contract Documents for the following schedule of prices. Material, labor, or construction operations not otherwise specified, are to be included in the bid item most appropriate to the work involved and otherwise considered incidental to the Contract. Unqualified bids will not be accepted.

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	New Generator Supply and Install per Scope of Services				
	LS	1		$ 83,900 or 89,900	$ 83,900 or $89,900 if pad needs to be removed and replaced
	Unit Price in Words: Eighty three thousand, nine hundred dollars or Eighty nine thousand, nine hundred dollars				
2	Optional Annual Maintenance Costs per Year				
	LS	1		$ 842 Plan 1, $1347 Plan 2	$ 842 Plan 1, $1347 Plan 2
	Unit Price in Words: Eight hundred forty two dollars for Plan 1, One thousand three hundred forty seven dollars for Plan 2				
3	Optional Extended Warranty (5-years)				
	LS	1		$ 0	$ 0
	Unit Price in Words: Warranty included is 5 years, there is no warranty beyond five years				

Total Bid (Total of above).

$ Minimum $84,742 (no concrete work needed, Plan 1 service)

Maximum $91,247 (replacememt of concrete, Plan 2 service)

The lowest responsive and responsible bidder will be determined by the Total Base Bid.

The above unit prices shall include all labor, materials, removal, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for on the drawings and specifications.

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

Vermont Power Technologies dba Brook Field Service

Contractor

Jim Brochhausen

By

Member

Title

PO Box 47

Business Address

Northfield VT, 05663

City State

802-485-6567

Phone Number

travis@brookfieldservice.com

Email Address

9/14/26

Date

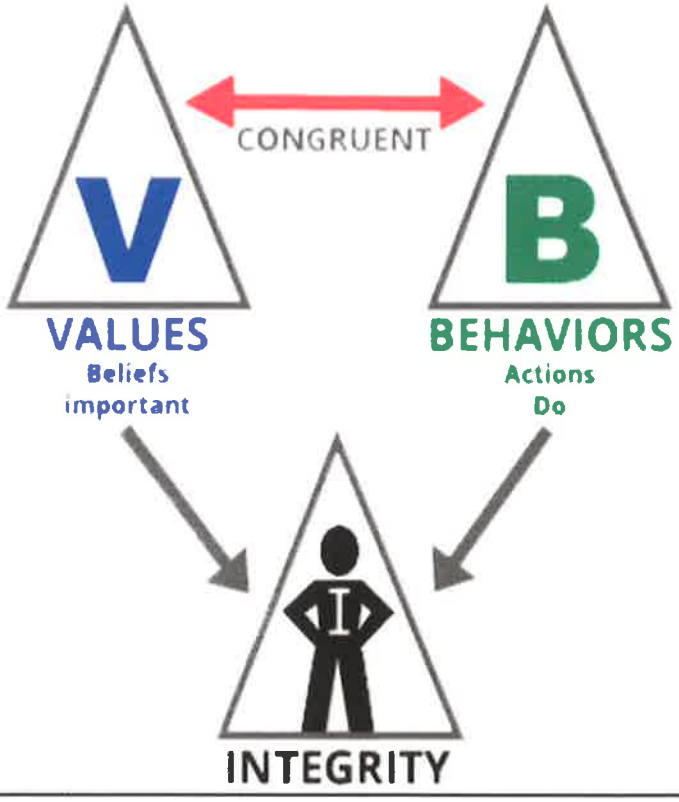
ATTEST _____ (Signature)

Brook Field Service

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P.O. Box 47 • Northfield, VT 05663 • Toll Free: 866-769-3797 • (802)485-6567 • Fax: (802)485-6690
Email: info@brookfieldservice.com • www.brookfieldservice.com

Established in 2006, Vermont Power Technologies LLC, dba Brook Field Service, sells, rents, and services top-of-the-line generator systems throughout Vermont, New England and New York State. Brook Field Service has the capability of responding to emergency situations that arise with backup generators. We have three Master Electricians and ten trained Generator Technicians on staff that each have a service vehicle that can respond 24 hours a day, 7 days a week. If location permits, we can hook up a towable rental generator if the standby generator has a failure. We currently have the largest fleet of towable rental generators in Vermont and can have them on site in two hours.



OUR OPERATING PHILOSOPHY

- Operate at all times with integrity
- Service the customer better than anyone else
- Be a knowledgeable resource for all customers
- Deliver bad news fast and with brutal honesty
- Deliver good news with grace
- Treat Employees as revenue sources not expense items
- Reward RESULTS, not efforts!

We have completed hundreds of installs both commercial and residential, managing them from the site review process through start up. Some of the recent commercial installations that have been completed with a similar scope of work to what you have requested are; Village of Johnson, Town of West Fairlee, City of Lebanon NH, and Mount Abraham Unified School District.

Brook Field Service
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Professional References

Floyd Davison
Mount Abraham Unified School District
72 Munsill Ave, Suite 601
Bristol, VT 05443
802-453-6980

Mo Thivierge
Upper Valley Services
59 South Pleasant St
Randolph, VT 05060
802-291-2308

Town of Norwich Accounts Payable
Check Warrant Report # 1531 Current FY Invoices For Fund (General)
For Check Acct 02(General) All check #s 09/01/26 To 09/30/26 & Fund 01

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
220017	VERMONT DEPARTMENT OF FIS	09/11/26	Hunting/Fishing Licences 09112026	01-2-001122.00 DUE TO VT-FISH & GAME	191.50 E	270026	09/11/26
	Report Total				191.50		

To the Treasurer of Town of Norwich, We hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ *******191.50
Let this be your order for the payments of these amounts.

Finance Director Jonathan DeLaBruere
Jonathan DeLaBruere

Town Manager:
Brennan Duffy

SELECTBOARD:

Kimo Griggs
Chair

Brendan Classon
Vice Chair

Mary Layton

Matthew Swett

Robert Gere

Town of Norwich Accounts Payable

Check Warrant Report # 1532 Current FY Invoices For Fund (General)

For Check Acct 09(General) All check #s 09/01/26 To 09/30/26 & Fund 01

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
80031	HEALTHEQUITY, INC.	09/04/26	HRA	01-2-001114.00	50.00 E	270025	09/04/26
			D4OON6Z	HRA LIABILITY			
80031	HEALTHEQUITY, INC.	09/11/26	HRA	01-2-001114.00	105.08 E	270027	09/11/26
			C68K9SW	HRA LIABILITY			
80031	HEALTHEQUITY, INC.	09/18/26	HRA	01-2-001114.00	205.95 E	270030	09/18/26
			MB24E47	HRA LIABILITY			
80031	HEALTHEQUITY, INC.	09/25/26	HRA	01-2-001114.00	26.59 E	270031	09/25/26
			URZK7UM	HRA LIABILITY			
	Report Total				387.62		

To the Treasurer of Town of Norwich, We hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ *******387.62
Let this be your order for the payments of these amounts.

Finance Director Jonathan DeLaBruere
Jonathan DeLaBruere

Town Manager:
Brennan Duffy

SELECTBOARD:

Kimo Griggs	Brendan Classon	Mary Layton	Matthew Swett	Robert Gere
Chair	Vice Chair			

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
10022	ADVANCE AUTO PARTS	09/14/26	Tail Pipe, Wheel Nut 0770	01-5-703403.00 PARTS & SUPPLIES	15.67	18443	10/14/26
10022	ADVANCE AUTO PARTS	09/17/26	U-Bolts 0997	01-5-703403.00 PARTS & SUPPLIES	36.00	18443	10/14/26
10022	ADVANCE AUTO PARTS	09/25/26	Wiper Blades 1178	01-5-703403.00 PARTS & SUPPLIES	65.94	18443	10/14/26
10022	ADVANCE AUTO PARTS	06/08/26	Fuel Element 5552	01-5-703403.00 PARTS & SUPPLIES	51.28	18443	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/22/26	Wireless Mouse & Keyboard 13LN494D1WXN	01-5-100610.00 OFFICE SUPPLIES	35.99	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/17/26	Headrest Rack 166JWQT3D4FP	01-5-500308.00 CRUISER SUPPLIES	53.97	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/28/26	Halloween Decorations 16FMPJ3P9YF1	01-5-500202.00 COMMUNITY RELATNS	91.77	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/28/26	Stanps, Printer Ink 17JF4FHR7JD6	01-5-200610.00 OFFICE SUPPLIES	187.12	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/29/26	Flash Drive Refund 1CPHMCXH1VRV	01-5-005610.00 OFFICE SUPPLIES	-59.02	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/21/26	Flash Drive 1GL4QLH11XD4	01-5-005610.00 OFFICE SUPPLIES	62.99	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/22/26	Bungee Cords, Lens Clean 1GQFCHR41XTR	01-5-425330.00 REPAIRS,MAINT&Site Wrk	26.99	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/22/26	Bungee Cords, Lens Clean 1GQFCHR41XTR	01-5-425211.00 EQUIP.& SUPPLIES	25.92	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/17/26	Halloween Decorations 1GV796LLGV3W	01-5-500202.00 COMMUNITY RELATNS	79.58	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/30/26	Wall Mount Return 1H4XRLHCQWVD	01-5-500501.00 ADMINISTRATION	-28.49	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/28/26	Extension Cords, Lights 1HR7NJHN799Q	01-5-500202.00 COMMUNITY RELATNS	398.36	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/28/26	Fog Machine, Fog Juice 1P7CYFXN6WXY	01-5-500543.00 Law Enforcement Equip.	487.89	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/21/26	Fire Extinguisher 1Q3LKNKTPWX3	01-5-500543.00 Law Enforcement Equip.	224.52	18444	10/14/26
10066	AMAZON CAPITAL SERVICES,	09/21/26	Stamps 1XWGWJFK1V4K	01-5-200610.00 OFFICE SUPPLIES	36.08	18444	10/14/26
20023	BEST SEPTIC SERVICE, LLC	09/01/26	Portable Toilet 59804	01-5-705500.00 PURCHASED SERVICES	195.00	18446	10/14/26
20023	BEST SEPTIC SERVICE, LLC	10/01/26	Portable Toilet 60311	01-5-705500.00 PURCHASED SERVICES	195.00	18446	10/14/26
20026	BETHEL MILLS	09/15/26	Plywood, QTR RD 451613/6	01-5-485302.00 REPAIRS & MAINTENANCE	97.38	18447	10/14/26
20026	BETHEL MILLS	09/15/26	Nails 451622/6	01-5-485302.00 REPAIRS & MAINTENANCE	15.99	18447	10/14/26
20026	BETHEL MILLS	09/17/26	Screws, Door Knob 452220/6	01-5-425330.00 REPAIRS,MAINT&Site Wrk	21.96	18447	10/14/26
20026	BETHEL MILLS	09/17/26	Batteries 452221/6	01-5-703403.00 PARTS & SUPPLIES	21.99	18447	10/14/26
20026	BETHEL MILLS	09/17/26	Windshield Wash Fluid 452449/6	01-5-500306.00 CRUISER MAINT	51.54	18447	10/14/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
20026	BETHEL MILLS	09/18/26	Lamp, Hangers, Ext Cord 452475/6	01-5-500543.00 Law Enforcement Equip.	145.64	18447	10/14/26
20026	BETHEL MILLS	09/18/26	Wall Anchors 452604/6	01-5-485302.00 REPAIRS & MAINTENANCE	17.58	18447	10/14/26
20026	BETHEL MILLS	09/22/26	1x6s, Screen Fiber 453350/6	01-5-704403.00 PARTS & SUPPLIES	31.97	18447	10/14/26
20026	BETHEL MILLS	09/22/26	Conservation Mix 453388/6	01-5-706113.00 REPAIRS & MAINTENANCE	109.99	18447	10/14/26
20026	BETHEL MILLS	09/23/26	Dowels 453611/6	01-5-500543.00 Law Enforcement Equip.	13.98	18447	10/14/26
20026	BETHEL MILLS	09/24/26	Tire Flat Free 453853/6	01-5-704403.00 PARTS & SUPPLIES	83.98	18447	10/14/26
20026	BETHEL MILLS	09/29/26	Drill Bit 455081/6	01-5-703403.00 PARTS & SUPPLIES	9.99	18447	10/14/26
20026	BETHEL MILLS	09/30/26	Keys 455373/6	01-5-500306.00 CRUISER MAINT	17.97	18447	10/14/26
20026	BETHEL MILLS	10/06/26	Play Sand 456725/6	01-5-425330.00 REPAIRS,MAINT&Site Wrk	75.90	18447	10/14/26
30012	CANON SOLUTIONS AMERICA,	09/29/26	TH Copier Maintenance 6017523836	01-5-275620.00 PHOTOCOPIER	1016.40	18449	10/14/26
30031	CCI MANAGED SERVICES	10/01/26	TH- Oct 2026 Service CW-65006	01-5-275632.00 SERVER MAINTENANCE	2910.01	18450	10/14/26
30031	CCI MANAGED SERVICES	10/01/26	PD- Oct 2026 Service CW-65028	01-5-500537.00 IT SUPPORT	1127.20	18450	10/14/26
30075	CINTAS CORPORATION	09/18/26	DPW-Stock & Check 5361195305	01-5-703507.00 SUPPLIES	140.22	18451	10/14/26
30076	CITY OF LEBANON	09/26/26	P&R-SOCCER REGSTRTION FEE 09262026	01-5-425216.00 ENTRY FEE -Tournament	300.00	18452	10/14/26
30093	COMCAST	09/20/26	DPW- 09/27/26 - 10/26/26 09202026	01-5-703505.00 TELEPHONE	373.89	18453	10/14/26
30102	CONSOLIDATED COMMUNICATIO	09/30/26	Alarm Panel & TS 09/2026 09302026	01-5-275531.00 TELEPHONE	256.84	18454	10/14/26
30102	CONSOLIDATED COMMUNICATIO	09/30/26	Alarm Panel & TS 09/2026 09302026	01-5-705505.00 TELEPHONE	128.41	18454	10/14/26
30103	COOP SERVICE CENTER	10/01/26	Oil Change 9458	01-5-555528.13 R&M 13 Ford	136.04	18455	10/14/26
30103	COOP SERVICE CENTER	09/29/26	Oil Change 9715	01-5-500306.00 CRUISER MAINT	138.44	18455	10/14/26
40004	DAN and WHIT'S GENERAL ST	09/03/26	Wire Connectors, Straps HPRQ	01-5-500202.00 COMMUNITY RELATNS	43.65	18456	10/14/26
40004	DAN and WHIT'S GENERAL ST	09/23/26	Dowels, Paracord PEIW	01-5-500202.00 COMMUNITY RELATNS	51.96	18456	10/14/26
40004	DAN and WHIT'S GENERAL ST	09/18/26	Hardware Manuals RJGP	01-5-500543.00 Law Enforcement Equip.	4.72	18456	10/14/26
40004	DAN and WHIT'S GENERAL ST	09/21/26	Soda, Ice, Half & Half X1HR	01-5-500202.00 COMMUNITY RELATNS	49.74	18456	10/14/26
20053	DUFFY, BRENNAN	10/07/26	Mileage Reimbursement 10072026	01-5-005581.00 MILEAGE	28.12	18457	10/14/26
50060	EAGLE POINT GUN/TJ MORRIS	06/30/26	Ammo 158289	01-5-500543.00 Law Enforcement Equip.	1455.00	18458	10/14/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
50010	ECFIBER	10/01/26	FD September 2026 Billing 2610-0552686	01-5-555625.00 TELEPHONE & INTERNET	76.00	18459	10/14/26
50047	EVANS GROUP, INC.	09/23/26	Diesel Fuel 0086476-IN	01-1-004105.00 Inventory-DPW Fueling Sta	2125.88	18460	10/14/26
50055	EYEMED/FIDELITY SECURITY	09/22/26	Vision - October 2026 167551790	01-2-001126.00 VISION SERV PLAN-PAYROLL	187.95	18461	10/14/26
250001	Frimerman, Yaroslav	09/04/26	Boots Reimbursment 09042026	01-5-703311.00 UNIFORMS	135.00	18462	10/14/26
70008	GATEKEEPER LOCK AND SAFE,	10/01/26	PD- Smart Locks INV- 01216	01-5-500536.00 DISPATCH SERVICES	2800.00	18463	10/14/26
70008	GATEKEEPER LOCK AND SAFE,	10/01/26	PD- Smart Locks INV- 01217	01-5-500536.00 DISPATCH SERVICES	1400.00	18463	10/14/26
70008	GATEKEEPER LOCK AND SAFE,	10/07/26	TH-FRONT DOOR WORK INV-01100	01-5-706113.00 REPAIRS & MAINTENANCE	270.00	18463	10/14/26
70061	GMP	09/24/26	24 New Boston Rd 09/24/26 1469 09/2026	01-5-705501.00 ELECTRICITY	64.00	18464	10/14/26
70062	GMP	09/24/26	Main St Tower 09/24/2026 3506 09/2026	01-5-575233.00 TOWER POWER	84.59	18465	10/14/26
70064	GMP	09/24/26	Turnpike Speed 09/24/2026 7572 09/2026	01-5-500204.00 SPEED SIGNS	5.29	18466	10/14/26
70065	GMP	09/24/26	Union Speed Sign 09/24/26 8572 09/2026	01-5-500204.00 SPEED SIGNS	1.62	18467	10/14/26
70066	GMP	09/24/26	300 Main Bandstand 09/26 9572 09/2026	01-5-500204.00 SPEED SIGNS	4.55	18468	10/14/26
70067	GMP	09/30/26	111 Turnpike EV 09/30/26 3895 09/2026	01-5-706115.00 BNDSTND/SIGN/EVCH ELECTRI	106.34	18469	10/14/26
70068	GMP	09/30/26	300 Main St 09/30/2026 3496 09/2026	01-5-706101.00 ELECTRICITY	428.40	18470	10/14/26
70069	GMP	09/30/26	Main Solar 09/30/2026 4881 09/2026	01-5-706115.00 BNDSTND/SIGN/EVCH ELECTRI	30.14	18471	10/14/26
70070	GMP	09/30/26	26 New Boston 09/30/2026 0469 09/2026	01-5-703501.00 ELECTRICITY	249.18	18472	10/14/26
70071	GMP	09/29/26	Streetlights 09/29/2026 2492 09/2026	01-5-703307.00 STREETLIGHTS	1404.11	18473	10/14/26
70073	GMP	09/16/26	Academy 09/16/2026 0511 09/2026	01-5-706115.00 BNDSTND/SIGN/EVCH ELECTRI	47.21	18474	10/14/26
80011	HANOVER NH AMBULANCE SERV	08/31/26	FD- Graham 2501584	01-5-555903.00 AMBULANCE BILLS	1240.95	18475	10/14/26
80011	HANOVER NH AMBULANCE SERV	08/25/26	FD- GamarraMartinez 2600429	01-5-555903.00 AMBULANCE BILLS	1165.75	18475	10/14/26
80011	HANOVER NH AMBULANCE SERV	08/18/26	FD- Fraser 2601203	01-5-555903.00 AMBULANCE BILLS	1248.00	18475	10/14/26
200067	HANOVER, TOWN OF	09/24/26	Dispatch July-Dec 25 03344	01-5-555632.00 DISPATCH SERVICE	15926.72	18476	10/14/26
90009	INTERNAL REVENUE SERVICE	10/02/26	Payroll Transfer PR-10/02/26	01-2-001107.00 FED W/H TAX PAYABLE	6163.03 E	270034	10/02/26
90009	INTERNAL REVENUE SERVICE	10/02/26	Payroll Transfer PR-10/02/26	01-2-001103.00 FICA TAX PAYABLE	11516.12 E	270034	10/02/26
90025	IRVING ENERGY US LLC	09/10/26	Town Hall Propane 371811	01-5-706103.00 HEATING-PROPANE	124.86	18477	10/14/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
110027	KEY COMMUNICATIONS INC	10/01/26	Phones 10/01/26-11/01/26 896817	01-5-200531.00 TELEPHONE	21.86	18478	10/14/26
110027	KEY COMMUNICATIONS INC	10/01/26	Phones 10/01/26-11/01/26 896817	01-5-350531.00 TELEPHONE	21.86	18478	10/14/26
110027	KEY COMMUNICATIONS INC	10/01/26	Phones 10/01/26-11/01/26 896817	01-5-425127.00 TELEPHONE	21.87	18478	10/14/26
110027	KEY COMMUNICATIONS INC	10/01/26	Phones 10/01/26-11/01/26 896817	01-5-100531.00 TELEPHONE	21.86	18478	10/14/26
110027	KEY COMMUNICATIONS INC	10/01/26	Phones 10/01/26-11/01/26 896817	01-5-300531.00 TELEPHONE	21.86	18478	10/14/26
110027	KEY COMMUNICATIONS INC	10/01/26	Phones 10/01/26-11/01/26 896817	01-5-005531.00 ADMIN TELEPHONE	21.86	18478	10/14/26
120027	LEAF CAPITAL FUNDING, LLC	09/30/26	Toshiba Copier 10/2026 21010811	01-5-500501.00 ADMINISTRATION	82.00	18479	10/14/26
30056	LINDBERG, CHERYL A	09/18/26	Mileage Reimbursment 09182026	01-5-300580.00 MILEAGE REIMB	73.72	18480	10/14/26
30056	LINDBERG, CHERYL A	09/30/26	E&O Mailing Reimbursment 09302026	01-5-300538.00 POSTAGE	4.90	18480	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-555124.00 DISABILITY/LIFE INSURANCE	71.59	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-005124.00 DISABILITY/LIFE INSUR	184.64	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-500124.00 DISABILITY/LIFE INS	282.91	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-703124.00 DISABILITY/LIFE	407.98	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-704124.00 DISABILITY/LIFE	109.06	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-425124.00 DISABILITY/LIFE INSUR	72.16	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-200124.00 DISABILITY/LIFE INS	202.46	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-100124.00 DISABILITY/LIFE INS	112.29	18481	10/14/26
130006	MADISON NATIONAL LIFE	09/15/26	October 26 Premiums 1798357	01-5-350124.00 DISABILITY/LIFE INS	74.85	18481	10/14/26
130055	MAUREEN CHASE	10/01/26	Good Life Camp Refund 1612204	01-4-000355.01 Registration Fee Refunds	125.00	18482	10/14/26
130109	MODERN CLEANERS and TAILO	09/01/26	PD- Uniform Cleaning 1077	01-5-500583.00 UNIFORMS CLEANING	352.00	18483	10/14/26
130109	MODERN CLEANERS and TAILO	10/01/26	PD- Uniform Cleaning 1163	01-5-500583.00 UNIFORMS CLEANING	44.50	18483	10/14/26
140026	NEW ENGLAND ASSOCIATION O	09/17/26	ATC-Annual Conference 2026CONF	01-5-100615.00 DUES/MTGS/EDUC	400.00	18484	10/14/26
140026	NEW ENGLAND ASSOCIATION O	09/17/26	TC-Annual Conference 2026CONF TC	01-5-100615.00 DUES/MTGS/EDUC	400.00	18484	10/14/26
140033	NEW ENGLAND PBA, INC	10/01/26	Union Dues 10/01/2026 43943	01-2-001117.00 UNION DUES PAYABLE	225.36	18485	10/14/26
160074	PERFORMANCE JANITORIAL SE	09/30/26	PD Cleaning Service 276339	01-5-485304.00 CLEANING	813.93	18486	10/14/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
160038	PIONEER ATHLETICS	09/30/26	P&R-PVIP ARCTIC WHITE INV-319091	01-5-425324.00 HNTLY LINE MARKING	649.38	18487	10/14/26
160043	PITNEY BOWES	10/06/26	Meter Refill 10/06/2026 100626REFILL	01-5-275538.00 POSTAGE	2000.00	18488	10/14/26
180031	RICHARD ELECTRIC INC.	10/01/26	New Office Wiring 55560	01-5-485302.00 REPAIRS & MAINTENANCE	2800.00	18489	10/14/26
190055	SOLAFLECT SOLAR PARK IV,	09/15/26	Monthy Solar 2609_001	01-5-485233.00 ELECTRICITY/Heating	698.86	18491	10/14/26
190055	SOLAFLECT SOLAR PARK IV,	09/15/26	Monthy Solar 2609_001	01-5-706115.00 BNDSTND/SIGN/EVCH ELECTRI	17.60	18491	10/14/26
190055	SOLAFLECT SOLAR PARK IV,	09/15/26	Monthy Solar 2609_001	01-5-705501.00 ELECTRICITY	76.77	18491	10/14/26
190055	SOLAFLECT SOLAR PARK IV,	09/15/26	Monthy Solar 2609_001	01-5-500204.00 SPEED SIGNS	84.41	18491	10/14/26
190055	SOLAFLECT SOLAR PARK IV,	09/15/26	Monthy Solar 2609_001	01-5-575233.00 TOWER POWER	22.36	18491	10/14/26
190064	SP and F ATTORNEYS, P.C.	09/24/26	Service Through 07/31/26 108323	01-5-005305.00 LEGAL	10279.30	18492	10/14/26
190084	STATELINE SPORTS, LLC	09/25/26	Soccer Balls 7974	01-5-425211.00 EQUIP.& SUPPLIES	96.00	18493	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425216.00 ENTRY FEE -Tournament	130.40	18494	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425211.00 EQUIP.& SUPPLIES	90.87	18494	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425211.00 EQUIP.& SUPPLIES	69.98	18494	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	13.30	18494	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	59.70	18494	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425211.00 EQUIP.& SUPPLIES	11.89	18494	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425211.00 EQUIP.& SUPPLIES	18.75	18494	10/14/26
20060	SWENSON, BRIE	09/24/26	Meet Fees, School Night 09242026	01-5-425211.00 EQUIP.& SUPPLIES	19.85	18494	10/14/26
20060	SWENSON, BRIE	09/26/26	Mileage Reimbursment 09262026	01-5-425180.00 MILEAGE REIMBURSEMENT	118.56	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	43.98	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	4.89	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	11.89	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	10.18	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	16.97	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425216.00 ENTRY FEE -Tournament	80.87	18494	10/14/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	14.34	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425216.00 ENTRY FEE -Tournament	80.87	18494	10/14/26
20060	SWENSON, BRIE	10/05/26	MCS, Awards, DA Entry 10052026	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	11.21	18494	10/14/26
210004	UNIFIRST CORPORATION	09/14/26	Uniforms 1070543024	01-5-703311.00 UNIFORMS	480.20	18495	10/14/26
210004	UNIFIRST CORPORATION	09/14/26	Uniforms 1070543024	01-5-704311.00 UNIFORMS	100.00	18495	10/14/26
210004	UNIFIRST CORPORATION	09/21/26	Uniforms 1070544947	01-5-703311.00 UNIFORMS	480.20	18495	10/14/26
210004	UNIFIRST CORPORATION	09/21/26	Uniforms 1070544947	01-5-704311.00 UNIFORMS	100.00	18495	10/14/26
210004	UNIFIRST CORPORATION	09/28/26	Uniforms 1070546691	01-5-704311.00 UNIFORMS	100.00	18495	10/14/26
210004	UNIFIRST CORPORATION	09/28/26	Uniforms 1070546691	01-5-703311.00 UNIFORMS	480.20	18495	10/14/26
220003	VALLEY NEWS	08/31/26	DPW- Job Posting 1344528	01-5-703515.00 ADMINISTRATION	174.50	18496	10/14/26
220018	VERMONT DEPARTMENT OF HEA	09/30/26	TC Engraved Paper 2107	01-5-100209.00 VITAL STATISTICS	38.00	18497	10/14/26
220021	VERMONT DEPARTMENT OF TAX	10/02/26	Payroll Transfer PR-10/02/26	01-2-001109.00 VT W/H TAX PAYABLE	2502.31 E	270033	10/02/26
220033	VERMONT LIFE SAFETY, LC	09/24/26	PD- Inspect, Repair 58721	01-5-485302.00 REPAIRS & MAINTENANCE	119.75	18498	10/14/26
220061	VMCTA	10/01/26	TC-FY26 MEMBERSHIP LILY 4937	01-5-100615.00 DUES/MTGS/EDUC	50.00	18499	10/14/26
220061	VMCTA	10/01/26	TC-FY26 MEMBERSHIP MEGHAN 4939	01-5-100615.00 DUES/MTGS/EDUC	50.00	18499	10/14/26
220062	VMERS DB	08/21/26	VMERS Makeup 08212026	01-5-703126.00 RETIREMENT	240.95	18433	09/25/26
230000	W.B. MASON CO., INC.	09/18/26	5 Gal Water Jugs 264559609	01-5-500501.00 ADMINISTRATION	73.72	18500	10/14/26
230000	W.B. MASON CO., INC.	09/21/26	Hole Punch 264593325	01-5-200610.00 OFFICE SUPPLIES	5.99	18500	10/14/26
230000	W.B. MASON CO., INC.	09/22/26	Printer Ink 264637489	01-5-500501.00 ADMINISTRATION	27.99	18500	10/14/26
230000	W.B. MASON CO., INC.	09/23/26	Paper 264662118	01-5-500501.00 ADMINISTRATION	24.88	18500	10/14/26
230000	W.B. MASON CO., INC.	09/23/26	Printer Ink 264665850	01-5-500501.00 ADMINISTRATION	158.23	18500	10/14/26
230047	WORKSAFE TRAFFIC CONTROL	10/06/26	Street Sign 41546	01-5-703217.00 SIGNS	131.13	18501	10/14/26

Vendor	Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				84906.50		

To the Treasurer of Town of Norwich, We hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ ****84,906.50
Let this be your order for the payments of these amounts.

Finance Director Jonathan DeLaBruere Jonathan DeLaBruere Town Manager: Brennan Duffy

SELECTBOARD:

Kimo Griggs, Chair

Brendan Classon, Vice Chair

Mary Layton

Matthew Swett

Robert Gere

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
190133	SECOND WIND FOUNDATION	09/22/26	Opioid Settlement Expense 09222026	56-5-000001.00 Opioid Settlement Expense	16000.00	18490	10/14/26
	Report Total				16000.00		

To the Treasurer of Town of Norwich, We hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ ****16,000.00
Let this be your order for the payments of these amounts.

Finance Director Jonathan DeLaBruere Jonathan DeLaBruere Town Manager: Brennan Duffy

SELECTBOARD:

Kimo Griggs	Brendan Classon	Mary Layton	Matthew Swett	Robert Gere
Chair	Vice Chair			

Outlook

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performance review

From Nan Carroll <nan@thecblife.com>
Date Thu 9/17/2026 12:03 PM
To Select Board <selectboard@norwich.vt.us>

You don't often get email from nan@thecblife.com. Learn why this is important

To the Select Board:

Thank you for serving.
I am sending you a copy of what I posted to the listserv. I have gotten favorable responses.
Too many issues, both big and small have dragged on, been ignored , dismissed or dropped.
I urge you to conduct a rigorous and thorough performance evaluation for the town manager. Any employee should welcome a review that can guide the future. Please do more than just check some boxes on a form: talk to direct reports and speak with constituents. I'm sure you'll hear a range of replies, both positive and negative.

As I reference in the listserv post, your last meeting covered several topics, and a clear theme emerged. Just the handling of the resistance to getting 2 plumbing estimates and then passing along a ridiculous estimate that apparently has no details (as Kimo said, probably from a plumber who doesn't want the job) is a classic example of the engagement we townspeople/taxpayers often experience with the TM.

ANYONE should be able to get 2 plumbing estimates, talk to other towns about maintaining facilities such as a baseball field, deal with speeding, let alone have a clean, maintained and welcoming front door to our town offices.

Thank you,
Nan Carroll
Norwich resident.
Below is my post to the listserv:

Dear Neighbors,

It is heartening to see that the recent September 9th Selectboard meeting has over 200 views on YouTube, and I urge more townspeople to watch it: https://www.youtube.com/watch?v=jgkdO3y8vcc&t=3886s. Better yet, attend selectboard meetings in person or via ZOOM.

A central theme of the meeting was captured by a public comment noting that "nothing seems to get done." Ongoing issues—such as months of debate over the triangle garden, years of neglected maintenance of the baseball field and tennis courts, and prolonged discussions regarding parking at the Gile Mt. trailhead—highlight our need for action. Just today, a resident again pleaded for a response regarding speeding on Union Village Road, an issue she has been raising since 2022. You can even judge for yourself whether "nothing seems to get done" by looking at the condition of the front door

at Tracy Hall.

One of the Selectboard's main responsibilities is to oversee its sole employee, the Town Manager. That oversight must include a rigorous performance evaluation with specific, measurable goals. The Selectboard would be wise to seek input from the many citizens who have interacted with the Town Manager.

I hope these examples encourage our Selectboard to take prompt, meaningful action.

Nan Carroll
Norwich

Outlook

Train bridge

From Jane Ryckman <jryckman28@brewsteracademy.org>
Date Tue 9/22/2026 10:44 PM
To Select Board <selectboard@norwich.vt.us>

Some people who received this message don't often get email from jryckman28@brewsteracademy.org. Learn why this is important

Dear Norwich Selectboard,
I believe that jumping off the red train bridge on River Road near Hanover, NH, should be legalized and no longer result in fines being provided to those who get caught. One reason I say this is that no matter what rules are in place, people still jump off and will continue to do so. Why make it illegal if you know it will still happen? I also say this because there are many bridges near this exact area where it is completely legal to jump off. In these places, there are still train tracks, and they still leap into the same body of water, the Connecticut River. I understand how it can be seen as unnecessarily dangerous and risky because of what could go wrong and who could be blamed, but if it came down to it i doubt someone would make a huge problem out of their own mistake. And in a court setting, I doubt someone could successfully sue for something that they accidentally caused. I appreciate your time and consideration, and hope that this change can be made! (I will be fully honest, this was an assignment for my history class, and I am required to send this out, no need to reply or even read this far. haha)😂
Best regards,
Jane Ryckman.

Outlook

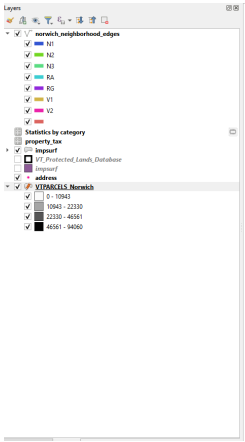
RE: Norwich: Neighborhood boundaries from last appraisal

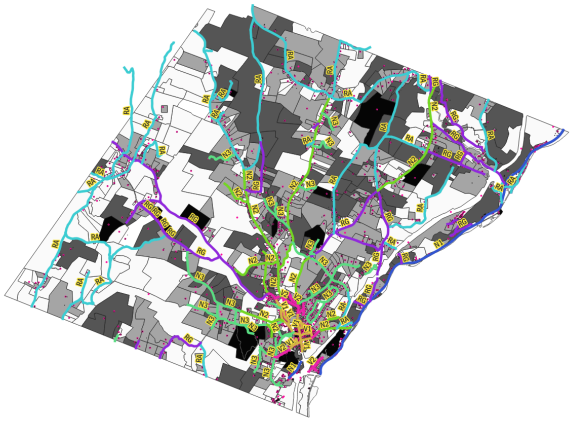
From Steven True <strue@norwich.vt.us>
Date Wed 9/23/2026 3:26 PM
To Brian Riordan <brian.riordan@gmail.com>; Select Board <selectboard@norwich.vt.us>; Brennan Duffy <BDuffy@norwich.vt.us>; Molly Riordan <marymriordan@gmail.com>

Hi Brian,

Thank you for this. I'm able to bring it into my local data set quite easily. Feel free to drop in if you want to explore this more.

BR,
Steven





From: Brian Riordan <brian.riordan@gmail.com>
Sent: Wednesday, September 23, 2026 10:42 AM
To: Select Board <selectboard@norwich.vt.us>; Brennan Duffy <BDuffy@norwich.vt.us>; Steven True <strue@norwich.vt.us>; Molly Riordan <marymriordan@gmail.com>
Subject: Norwich: Neighborhood boundaries from last appraisal

Hi everybody,

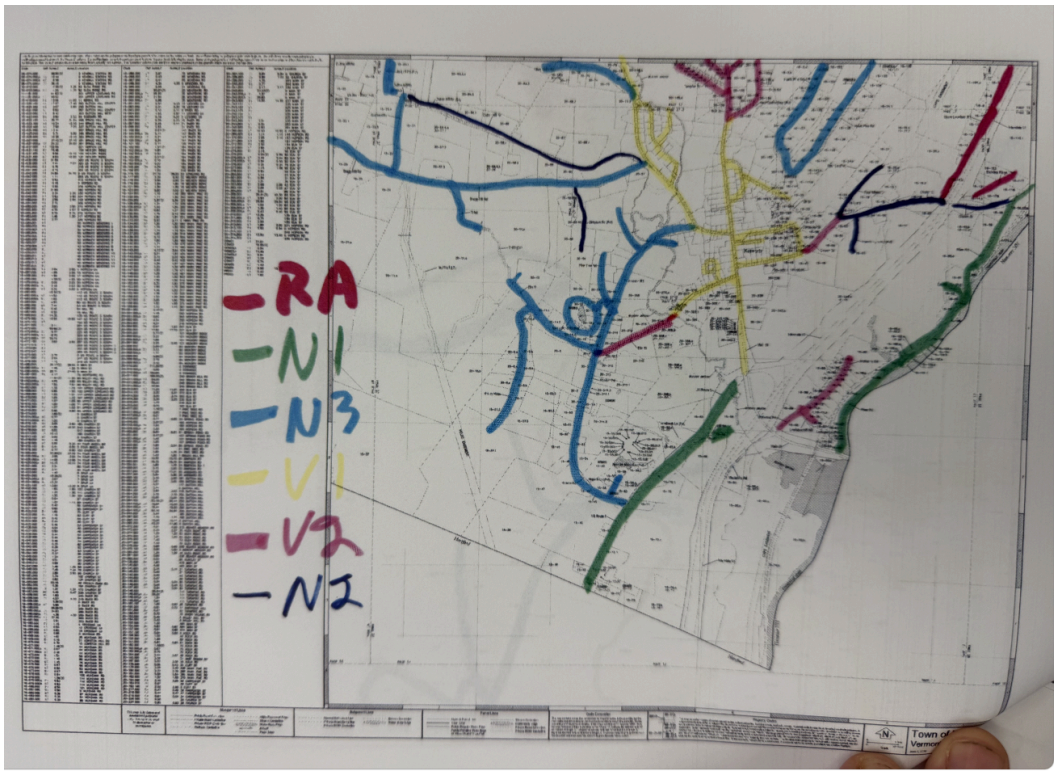
The 2025 contracted assessor provided us with updated neighborhood codes. I'm not sure whether what the deliverable agreement was as part of the original agreement or something that came later, but either way, it's all water under the bridge at this point.

What we ultimately received were a series of hand-drawn maps on plot paper that look very similar to the PDF below, with highlighted road corridors representing the different neighborhood codes.

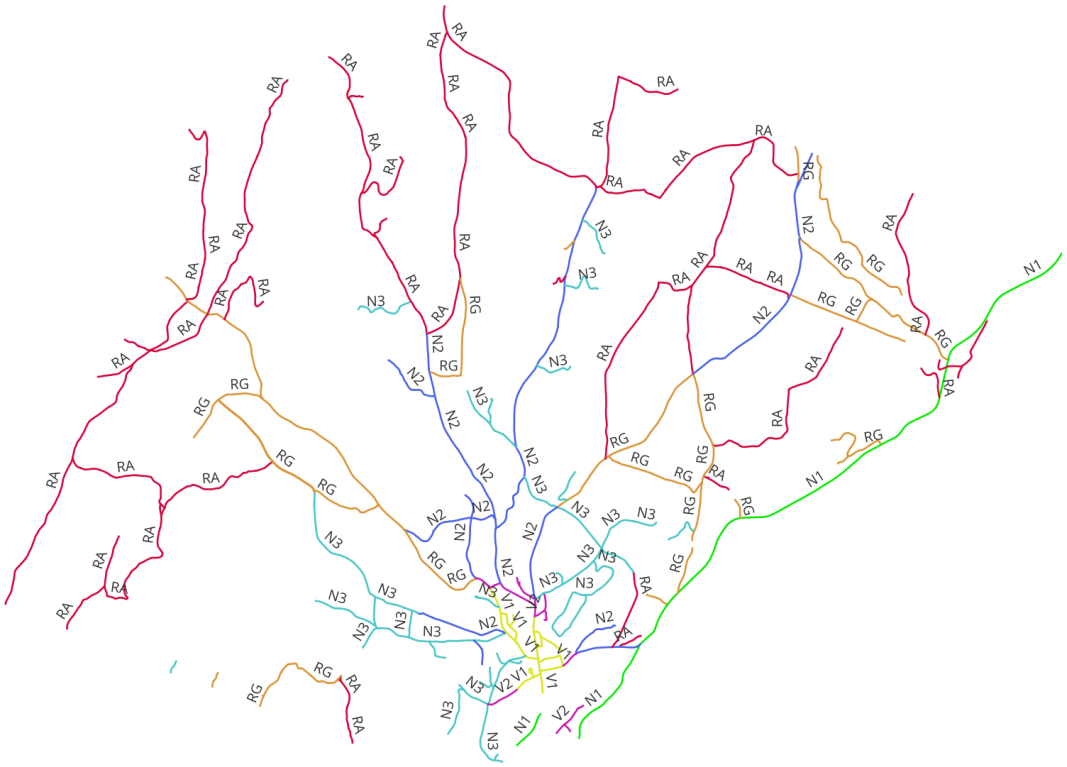
One of the obvious challenges is that there's only so much you can do with colored highlighting on a paper map. So, being a mapping person, I went ahead and took the time to digitize these rather unique PDFs and convert them into a usable spatial dataset.

There are definitely a few nuances where I'd love some collaboration if anyone is interested. In a handful of places, a road appears to have one or two possible values, and the source maps don't always align perfectly. Generally speaking, though, I'd say I'm at about 95% confidence that I've interpreted and digitized the codes correctly.

I'm happy to share what I have and would welcome another set of eyes on the handful of ambiguous areas.



Below in the image, you can see what this looks like, what the street looks like, just inside the 05055 zip code, with all the neighborhood codes associated with it.



The best part of this is that we can now bulk-apply streets to neighborhoods while maintaining a clear line representation of where neighborhood boundaries exist, how they have changed over time, and where different multipliers apply. We can also select streets, buildings, houses associated with streets, address points, and other related features, which gives us a much stronger foundation for understanding and maintaining the neighborhood model.

The data layer I used is OpenStreetMap simply because it was the easiest source to access. My hope is that, if Steve is interested, he could use an ST_Intersects operation to transfer this attribution onto the town's local data, assuming we have a comparable local layer. If not, this dataset could also serve as the working source.

Either way, I'd be happy to donate this work to the town. I think it is important that residents have a transparent way to understand what a neighborhood code means, how it is applied, where boundaries change, and what methodology sits behind those decisions.

There are some additional complexities emerging as the listers begin changing individual property values in ways that may depart from the broader neighborhood methodology. At some point, we will need to understand how those exceptions fit into the model, particularly if neighborhood codes are no longer being applied consistently at logical boundaries such as intersections.

I don't think that is the most important debate right now, though. The immediate goal should be getting this into the town's hands so it can be reviewed, improved, and ultimately used in a more official and transparent capacity.

Best Regards,

Brian and Molly

included in correspondence per request of Mr. Tufankjian

From: Woodchuck Forestry
To: Miranda Bergmeier
Subject: Application Follow-up
Date: Sunday, September 27, 2026 6:48:38 AM

Subject: Follow-Up on My Application

Hello Town Manager Duffy and Assistant Town Manager Bergmeier,

I'm following up on my application for the working Foreman position with the Town of Norwich. I'm very interested in this opportunity to return and confident that my background in equipment operation, familiarity with the policies and practices of our DPW and my understanding of the municipal responsibilities associated with the department and role would be of good value.

I would bring hands-on experience, VLCT, DOT certifications and familiarity to the roads of our town operating our equipment, performing maintenance, and working safely and reliably in demanding outdoor conditions. With my CDL A and relevant endorsements exceeding the required qualifications specified in the job description, and my hands-on experience with our specific equipment and requirements, I offer practical skills that match the needs of this role and a strong energetic work ethic that I can consistently bring to your team creating a smooth, receptive transition and productive leadership environment as we move into the winter season. Most importantly, as a Norwich resident, I have a deeply vested interest in the success of the department and the quality of the service that is demonstrated to the community.

I would very much welcome the opportunity to discuss my qualifications further and show how I could be an asset to the Town of Norwich.

Thank you for your time and consideration. I look forward to hearing from you. You're doing a great job, I would really like nothing more than to be a part of it.

Sincerely,
Chuck Tufankjian
1-(603)856-1483
tufankjianc@gmail.com

NORWICH POLICE DEPARTMENT

CHIEF OF POLICE
MATTHEW S. ROMEI
P.O. Box 311 ~ 10 Hazen Street ~ Norwich VT 05055 ~ 802-649-1460 ~ FAX 802-649-1775
email: matthew.s.romei@vermont.gov

Memorandum

To: Norwich Select Board
Via the Town Manager's Office

From: Matthew Romei
Chief of Police

Re: Halloween

Date: 23 September 2026

During the August 26th Select Board Meeting, you authorized the closure of certain Town Roads on Halloween, October 31st, 2026. After collaboration with our Recreation Director, DPW and Police Staff, we have identified that closure as 3:00 p.m. to 8:00 p.m. Beginning today that closure will be posted and advertised through traditional means, as well as flyers distributed in the closed zone. See the attached for more details, and I'll apologize in advance for the **GHOULISH FONT**, but we couldn't resist.

I'd like to recognize the local business community for stepping up to the plate for this event. Sergeant Rogers has been inviting businesses to take advantage of the closed roadway to really go all out this year. The response has been amazing.

Finally, the Norwich Women's Club has granted the Police Department $1,000 to support our efforts to make this Halloween, an epic, grand, ambitious, larger-than-life blockbuster extravaganza. (Thanks to Dr. Peter Mark Roget for the Thesaurus). We are working furiously to live up to the hype.



HALLOWEEN STREET CLOSURES



THE TOWN OF NORWICH HAS AUTHORIZED THE CLOSURE OF THE FOLLOWING STREETS ON SATURDAY, OCTOBER 31ST, 2026:



- **MAIN STREET FROM THE CHURCH STREET INTERSECTION TO TURNPIKE ROAD.**
  - **MAIN STREET WILL BE HARD BARRICADED AT CARPENTER STREET AND KOCH ROAD.**
  - **ACCESS TO DAN & WHIT'S WILL NOT BE AFFECTED**
  - **DETOUR WILL RUN TURNPIKE/MOORE LN/BEAVER MEADOW/HOPSON/ELM.**
- **CARPENTER STREET (ENTIRE LENGTH).**

OTHER STREETS AFFECTED:

- **BEAVER MEADOW ROAD FROM HOPSON ROAD TO MAIN STREET**
- **TRUMBULL LANE**
- **HAZEN STREET**
- **CLIFF STREET**
- **DORRANCE DRIVE**
- **LARRY LANE**





THE STREETS WILL BE TURNED OVER TO THE GHOULS AND GOBLINS FROM 3:00 TO 8:00 (END TIME TBD).

WHILE WE *WILL* ALLOW RESIDENTS TO ENTER AND EXIT, WE ASK/STRONGLY SUGGEST/BEG THAT YOU LIMIT THAT TRAVEL TO ABSOLUTE NECESSITY, AS IT WILL BE MADNESS IN THE STREETS.

PLEASE REACH OUT TO SERGEANT STUART ROGERS AT STUART.ROGERS@VERMONT.GOV OR 802-649-1460 WITH ANY QUESTIONS OR CONCERNS.



NORWITCH HALLOWEEN!

Business Invitation

Get ready for a spooktacular evening in Norwich! The Norwich Police Department is thrilled to help plan a fun and safe Halloween celebration. Local businesses are invited to join in the festivities!

Date

October 31, 2026

Street Closures

Main Street and Carpenter Street will close to vehicle traffic from 3:00 PM to 9:00 PM.



Local Businesses

Help us transform Main Street into a vibrant, family-friendly Halloween evening. A wonderful opportunity to connect with the community and show your Halloween spirit!

How to Join the Fun

Decorate your business, and/or come setup a tent on Main Street to participate in trick or treating festivities!

Bring your family to the fun!

Norwich Police Department

FYI

Count by Speed Range Report

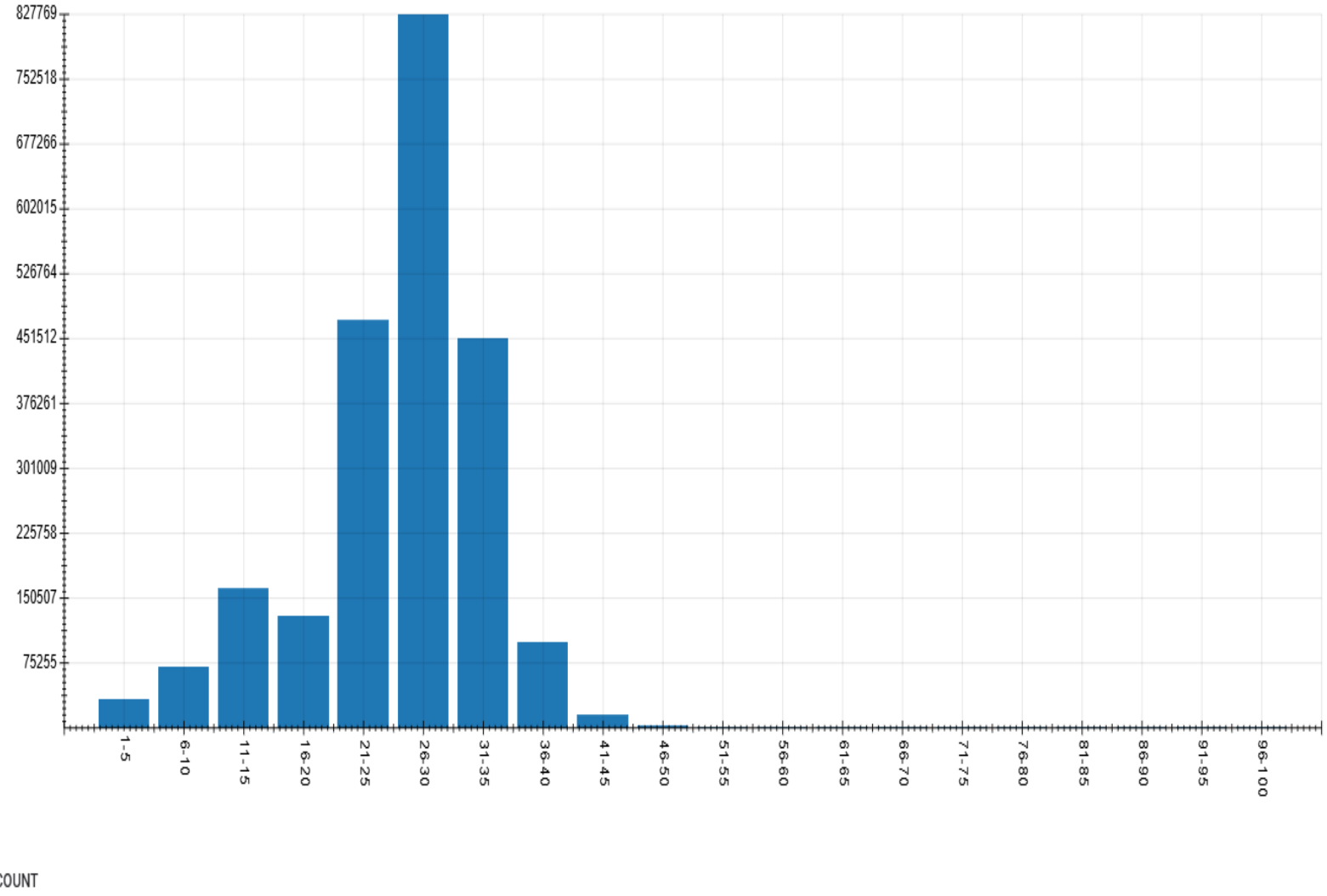
Location: Main Street / 91

Address: Main Street

Report period: 2024-09-24 to 2026-09-21

Count By Speed Range

Speed (mph)	Count
1-5	32641
6-10	70704
11-15	160811
16-20	129274
21-25	472555
26-30	827769
31-35	451635
36-40	99471
41-45	13810
46-50	1844
51-55	313
56-60	88
61-65	40
66-70	25
71-75	16
76-80	8
81-85	13
86-90	4
91-95	7
96-100	10
Total	2261038



Generated on September 21, 2026 at 8:09 AM

SafePace Cloud powered by Web Director®

FYI

Count by Speed Range Report

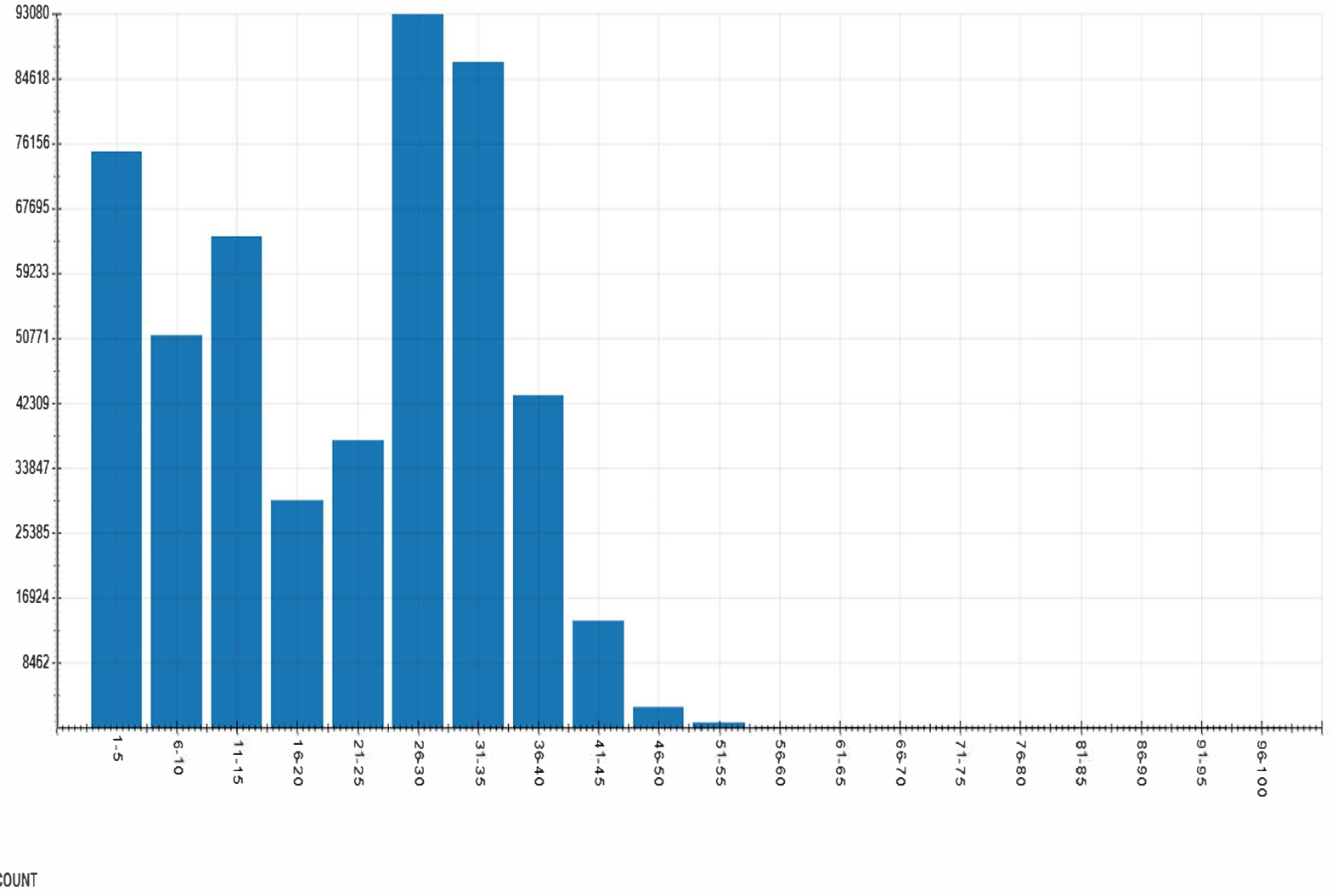
Location: Church Street

Address: Church Street

Report period: 2024-09-24 to 2026-09-21

Count By Speed Range

Speed (mph)	Count
1-5	75153
6-10	51057
11-15	64025
16-20	29597
21-25	37409
26-30	93080
31-35	86783
36-40	43387
41-45	13847
46-50	2576
51-55	590
56-60	128
61-65	44
66-70	5
71-75	0
76-80	0
81-85	0
86-90	0
91-95	0
96-100	0
Total	497681



FYI

Count by Speed Range Report

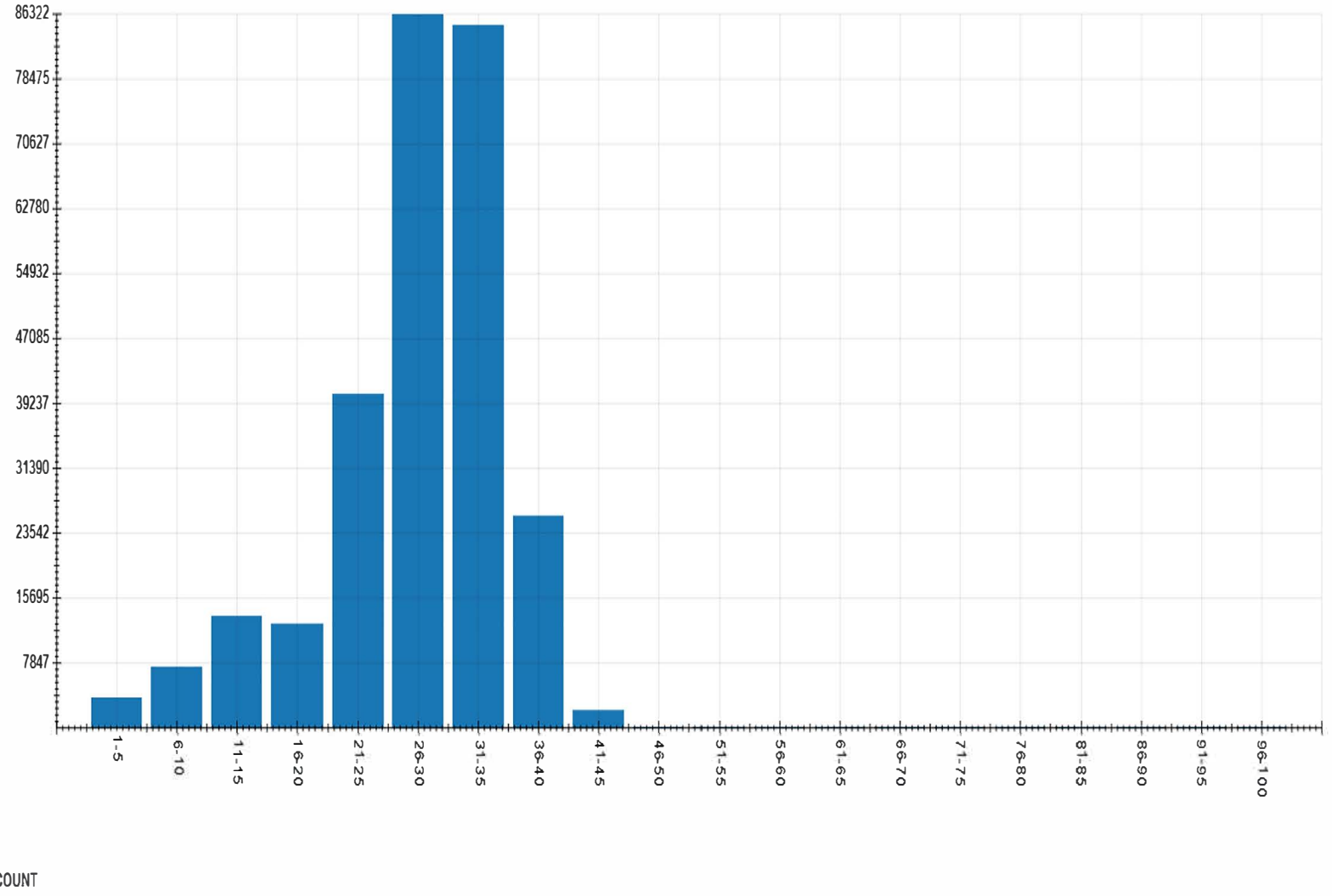
Location: Beaver Meadow Road

Address: 319, Beaver Meadow Road

Report period: 2024-09-24 to 2026-09-21

Count By Speed Range

Speed (mph)	Count
1-5	3617
6-10	7377
11-15	13393
16-20	12471
21-25	40286
26-30	86322
31-35	85016
36-40	25598
41-45	2067
46-50	69
51-55	1
56-60	0
61-65	0
66-70	0
71-75	0
76-80	0
81-85	0
86-90	0
91-95	0
96-100	0
Total	276217



FYI

Count by Speed Range Report

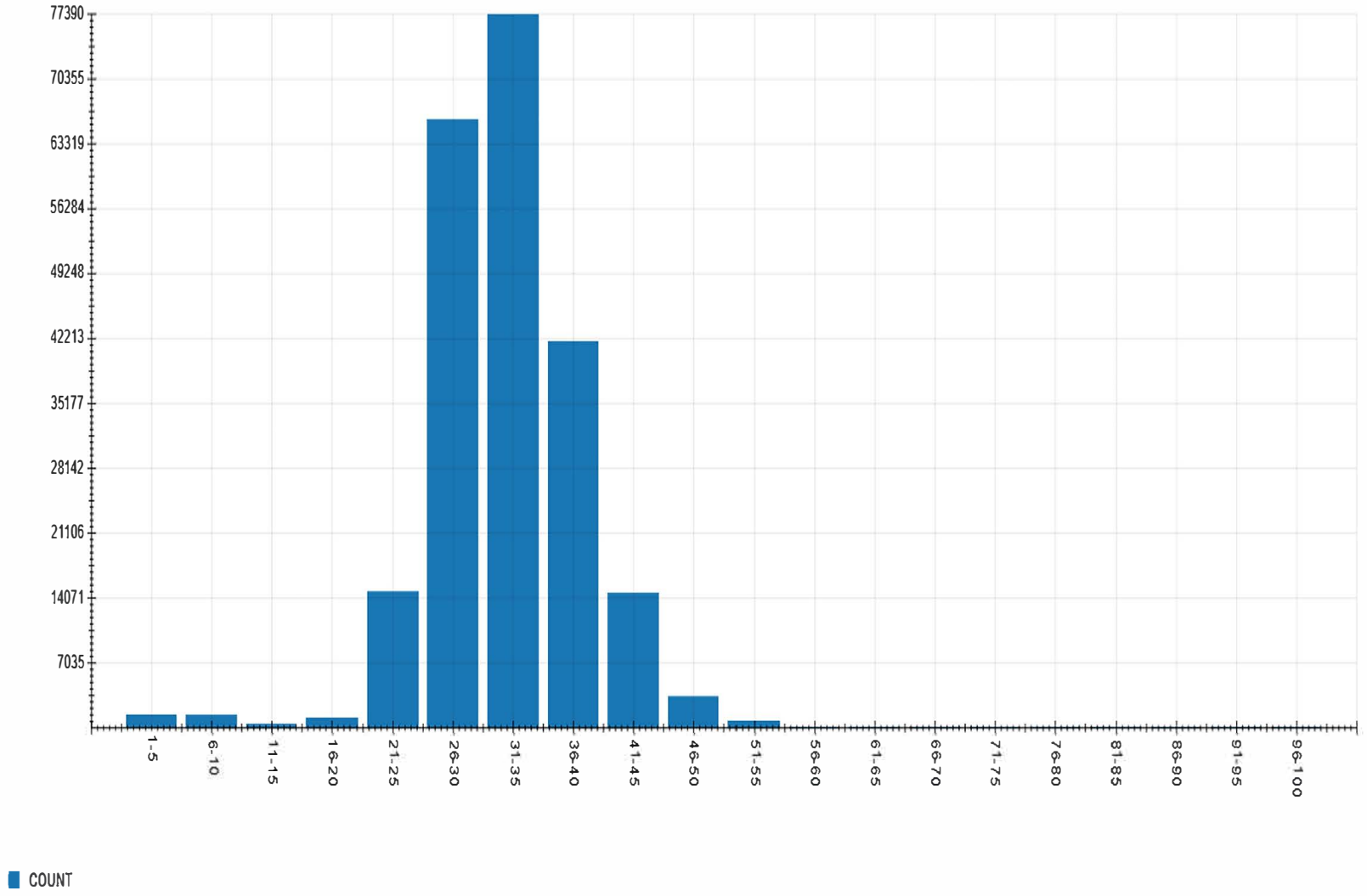
Location: Union Village

Address: Union Village Rd/Willey Hill, Norwich, Vermont, 05663

Report period: 2024-10-08 to 2026-09-21

Count By Speed Range

Speed (mph)	Count
1-5	1395
6-10	1362
11-15	337
16-20	1090
21-25	14719
26-30	65916
31-35	77390
36-40	41905
41-45	14549
46-50	3325
51-55	773
56-60	92
61-65	7
66-70	2
71-75	0
76-80	0
81-85	0
86-90	0
91-95	0
96-100	0
Total	222862



FYI

ObjectID	Mapped	Crash Date	City/Town	Address	AOT Route	Crash Type	Collision Direction	Weather	Reporting Agency	Animal	Time of Day	Intersection With	Impairment	Involving	Non Reportable Address	Street Address	Coordinates
5922521		September 10, 2021 at 5:22 PM	Norwich		US-5	Injury	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	713 US Route 5	None	None			43.739394727430025,-72.25355435272385
5925034		November 14, 2021 at 9:07 AM	Norwich		VT-10A	Property Damage Only	No Turns, Thru moves only, Broadside ^<	Clear	Norwich PD.	None/Other	Day	Route 5 South	None	None			43.708005509047499,-72.30722527180569
5930576		December 6, 2021 at 9:36 PM	Norwich	433 Union Village Road	MinCollector	Property Damage Only	Single Vehicle Crash	Cloudy	Norwich PD.	None/Other	Night	433 Union Village Road	Alcohol	None		433 Union Village Road	43.73963518691671,-72.29947533924533
5930645		October 10, 2021 at 4:15 PM	Norwich	668 Goodrich Four Corners Rd	TOWN ROAD 0024	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Goodrich Four Corners Rd And Union Village Road	None	None		668 Goodrich Four Corners Rd	43.7530684928784,-72.27751461629929
5930679		October 15, 2021 at 12:00 AM	Norwich	1225 Union Village Road	MinCollector	Property Damage Only	Single Vehicle Crash		Norwich PD.	None/Other		Waterman Hill Road	None	None		1225 Union Village Road	43.76183727778081,-72.26511305951131
5930838		November 6, 2021 at 7:53 PM	Norwich	I 91 N MM80; 80.05	I-91				VSP - B2 Royalton		Night				I 91 N MM80; 80.05	I 91 N MM80; 80.05	43.75846571569383,-72.23473823866203
5931345		October 15, 2021 at 11:23 AM	Norwich	I 91 N MM76	I-91				VSP - B2 Royalton		Day				I 91 N MM76	I 91 N MM76	43.718995380095826,-72.2918500541541
5931403		October 25, 2021 at 10:29 AM	Norwich		I-91	Property Damage Only	Same Direction Sideswipe	Rain	VSP - B2 Royalton	None/Other	Day		None	None			43.718995380095826,-72.2918500541541
5931954		August 23, 2021 at 6:49 PM	Norwich	I 91 N MM76; MM 76.8	I-91				VSP - B2 Royalton		Day				I 91 N MM76; MM 76.8	I 91 N MM76; MM 76.8	43.72824484996327,-72.28274715964812
5932586		September 23, 2021 at 9:32 AM	Norwich	Route 10A	VT-10A	Property Damage Only	Same Direction Sideswipe	Clear	Norwich PD.	None/Other	Day	River Rd	None	None		Route 10A	43.70388100531785,-72.30111643766661
5932786		September 19, 2021 at 7:27 PM	Norwich	37 Goodrich Four Corners Road	TOWN ROAD 0024	Injury	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Night	US Route 5	None	None		37 Goodrich Four Corners Road	43.72483236577262,-72.28160310434981
5933325		November 12, 2021 at 9:39 AM	Norwich	HOPSON RD	TOWN ROAD 0058	Injury	Single Vehicle Crash	Rain	Norwich PD.	None/Other	Day	#360	None	None		HOPSON RD	43.70229677741829,-72.31886703771714
6206660		December 29, 2021 at 3:55 PM	Norwich	259 Beaver Meadow Rd	TOWN ROAD 0002	Property Damage Only	Single Vehicle Crash	Cloudy	Norwich PD.	None/Other	Day	Beaver Meadow Rd	None	None		259 Beaver Meadow Rd	43.72430108998271,-72.31738590017672
6320548		February 8, 2022 at 5:32 AM	Norwich	Mile 76 I-91 N	I-91				VSP - B2 Royalton		Night				I 91 N MM76, Norwich, VT, 05055	Mile 76 I-91 N	43.71899720492347 5,-72.29184894064223
6339658		February 18, 2022 at 3:25 PM	Norwich	138 Beaver Meadow Rd	TOWN ROAD 0002	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Beaver Meadow Rd	None	None		138 Beaver Meadow Rd	43.71899566929834 4,-72.31488280638932
6360643		February 20, 2022 at 7:04 AM	Norwich		VT-10A	Property Damage Only	Right Turn and Thru, Broadside ^<--	Clear	Norwich PD.	None/Other	Day	River Road	None	None			43.70388100531785,-72.30111643766661
6363204		February 24, 2022 at 10:45 PM	Norwich	1289 Beaver Meadow Road	TOWN ROAD 0002	Property Damage Only	Single Vehicle Crash	Cloudy	Norwich PD.	None/Other	Night	Tucker Hill Road	None	None		1289 Beaver Meadow Road	43.75188740720951,-72.3618158560817
6363785		February 25, 2022 at 2:45 PM	Norwich	Main St (VT 10A) And 91NB	VT-10A	Property Damage Only	Single Vehicle Crash	Freezing Precipitation	Norwich PD.	None/Other	Day	Main St (VT 10A) And I-91NB Ramps	None	None		Main St (VT 10A) And 91NB	43.70522385219691 6,-72.30581519767551
6364126		February 25, 2022 at 5:54 PM	Norwich	789 Bragg Hill Road	TOWN ROAD 0052	Property Damage Only	Single Vehicle Crash	Freezing Precipitation	Norwich PD.	None/Other	Night	Dutton Hill Road (West)	None	None		789 Bragg Hill Road	43.73315329852787,-72.35161836735757
6405502		March 8, 2022 at 4:43 PM	Norwich		VT-10A	Property Damage Only	Rear End	Clear	Norwich PD.	None/Other	Day	McKenna Road	None	None			43.70484344836001 6,-72.30522377182533
6450144		March 25, 2022 at 7:17 AM	Norwich	946 Beaver Meadow Road	TOWN ROAD 0002	Property Damage Only	Single Vehicle Crash	Rain	Norwich PD.	None/Other	Day	Tucker Hill Road	None	None		946 Beaver Meadow Road	43.74016271303583,-72.34330833188827
6469466		March 28, 2022 at 4:59 AM	Norwich	Mile 74 I-91 S	I-91				VSP - B2 Royalton		Night				I 91 S Mm 74, Norwich, VT	Mile 74 I-91 S	43.69454760525113,-72.31122080536755
6470459		March 29, 2022 at 9:55 AM	Norwich	Main St	MAIN ST	Property Damage Only	Single Vehicle Crash	Cloudy	Norwich PD.	None/Other	Day	Turnpike Rd	None	None		Main St	43.72288357217592 4,-72.30917432816679
6490592		April 4, 2022 at 6:22 AM	Norwich	Main St	US-5	Property Damage Only	Left and Right Turns, Simultaneous Turn Crash --vv--	Cloudy	Norwich PD.	None/Other	Day	Route 5 S	None	Heavy Truck		Main St	43.70814400120088,-72.30723398442159
6515643		April 16, 2022 at 10:33 AM	Norwich	416 Hopson Rd	US-5	Injury	Rear End	Clear	Norwich PD.	None/Other	Day	US Route 5 S	None	None		416 Hopson Rd	43.70096176083243 5,-72.31558615927278
6536293		April 23, 2022 at 9:24 AM	Norwich	MM76.8 North	I-91	Injury	Single Vehicle Crash	Cloudy	VSP - B2 Royalton	None/Other	Day	Goodrich Four Corners Rd	None	None		MM76.8 North	43.72824484996327,-72.28274715964812
6601331		May 17, 2022 at 11:37 PM	Norwich		US-5	Property Damage Only	Single Vehicle Crash		Norwich PD.	None/Other	Night	713 US Route 5 North	None	None			43.73764811577426,-72.25769084747297
6622567		May 28, 2022 at 2:42 PM	Norwich	18 Ledyard Ln	MAIN ST	Property Damage Only	Rear End	Clear	Norwich PD.	None/Other	Day	River Rd	None	None		18 Ledyard Ln	43.70407837670910 6,-72.30224895349168
6623370		May 26, 2022 at 2:15 PM	Norwich	259 Beaver Meadow Rd	TOWN ROAD 0002	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Beaver Meadow Rd And Moore Lane	None	None		259 Beaver Meadow Rd	43.72412083951757 5,-72.31723751634391
6624467		May 26, 2022 at 6:00 PM	Norwich	14 Willey Hill Rd	TOWN ROAD 0040	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Koch Rd	None	None		14 Willey Hill Rd	43.72457191600204,-72.30692257080854
6644482		May 31, 2022 at 10:00 AM	Norwich	I-91 S	I-91				VSP - B2 Royalton		Day				I 89 S Mm 76.8, Norwich, VT, 00000	I-91 S	43.72876831251680 6,-72.28283140434141
6805934		July 26, 2022 at 10:28 AM	Norwich	I-91 N	I-91	Injury	Left Turn and Thru, Broadside v<--	Clear	VSP - B2 Royalton	None/Other	Day	MM 80	None	None		I-91 N	43.75786575362296 6,-72.23530798235308
6805935		July 25, 2022 at 11:02 AM	Norwich	I-91 N	I-91	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day		None	None		I-91 N	43.72391867076829,-72.28859893843051
6845464		August 10, 2022 at 1:50 PM	Norwich	322-330 Main St	MAIN ST	Property Damage Only	Rear End	Clear	Norwich PD.	None/Other	Day	Main St And Carpenter St	None	None		322-330 Main St	43.71493125676766,-72.3085547996095
6902008		August 29, 2022 at 7:16 AM	Norwich	1101-1185 US-5	US-5	Injury	Single Vehicle Crash	Cloudy	Norwich PD.	None/Other	Day	US Route 5 And Farrell Farm Rd	None	Pedestrian		1101-1185 US-5	43.74550164024444,-72.24142923945816
6919663		September 5, 2022 at 7:13 PM	Norwich	I 91 N MM80, Norwich, VT	I-91				VSP - B1 Westminster		Night				I 91 N MM80, Norwich, VT	I 91 N MM80, Norwich, VT	43.75786575362296 6,-72.23530798235308
6940971		September 15, 2022 at 7:45 AM	Norwich	53 Huntley ST	HUNTLEY ST	Property Damage Only	No Turns, Thru moves only, Broadside ^<	Clear	Norwich PD.	None/Other	Day	Huntley Street And Sargent Street	None	None		53 Huntley St	43.719804275261154,-72.31398679286511
6959438		September 24, 2022 at 6:49 AM	Norwich	1101-1185 US-5	US-5	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day	Hemlock Rd	None	None		1101-1185 US-5	43.749278319867,-72.23367028202833
6959456		September 20, 2022 at 7:40 PM	Norwich	401-599 US-5	US-5	Property Damage Only	Other - Explain in Narrative	Rain	VSP - B2 Royalton	None/Other	Night		None	None		401-599 US-5	43.73151150423617,-72.27412285947275
7019519		October 21, 2022 at 6:44 PM	Norwich	I-91 MM 78.6 N	I-91	Property Damage Only	Head On	Clear	VSP - B2 Royalton	Deer	Night		None	None		I-91 MM 78.6 N	43.74582577588598,-72.25756015259184
7075977		November 7, 2022 at 11:15 AM	Norwich	418-534 Union Village Rd	UNION VILLAGE RD	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	433 Union Village Road	None	None		418-534 Union Village Rd	43.739726668591615,-72.29962771270523
7093929		November 19, 2022 at 11:03 AM	Norwich	261-277 Main St	US-5	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day	Elm St	None	None		261-277 Main St	43.71234740086205,-72.30799685318152
7146737		December 16, 2022 at 2:15 PM	Norwich	I-91 S	I-91	Property Damage Only	Single Vehicle Crash	Freezing Precipitation	VSP - B2 Royalton	None/Other	Day		None	None		I-91 S	43.74823885616636,-72.25354982882519
7163296		February 16, 2023 at 7:30 AM	Norwich	13-193 New Boston Rd	TOWN ROAD 0012	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day		None	None		13-193 New Boston Rd	43.73556562166091,-72.31472005094223
7163989		February 25, 2023 at 8:32 AM	Norwich	Vt route 5	US-5	Property Damage Only	Rear End	Cloudy	VSP - B2 Royalton	None/Other	Day	River rd	None	None		Vt route 5	43.71727739579278 4,-72.28898890251884
7164770		February 24, 2023 at 12:50 PM	Norwich	135-195 Willey Hill Rd	TOWN ROAD 0040	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Willey Hill Road And Hawk Pine Road	None	None		135-195 Willey Hill Rd	43.72739604635386,-72.30047186763268
7164967		February 26, 2023 at 9:55 AM	Norwich	265-325 Union Village Rd	UNION VILLAGE RD	Injury	Single Vehicle Crash	Freezing Precipitation	VSP - B2 Royalton	None/Other	Day	Maple Hill Rd	None	None		265-325 Union Village Rd	43.73447369435223,-72.3075486544997
7165116		February 28, 2023 at 1:07 PM	Norwich	319-399 US-5	US-5	Property Damage Only	Other - Explain in Narrative	Freezing Precipitation	Norwich PD.	None/Other	Day		None	None		319-399 US-5	43.72781033616578 6,-72.27686809802091
7165167		December 29, 2022 at 8:16 PM	Norwich	900 Union Village Rd, Norwich, VT	UNION VILLAGE RD	Injury	Single Vehicle Crash	Cloudy	VSP - B2 Royalton	None/Other	Night	914 Union Village Rd, Norwich, VT	None	None		900 Union Village Rd, Norwich, VT	43.75351694787678,-72.28136223085593
7165371		February 28, 2023 at 2:30 PM	Norwich	201-221 Christian St	US-5	Property Damage Only	Rear End	Freezing Precipitation	Norwich PD.	None/Other	Day		None	Heavy Truck		201-221 Christian St	43.70076330197017,-72.31575073585836
7166071		December 25, 2022 at 11:24 AM	Norwich	143 River Rd	NORWICH STATE HIGHWAY	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day		Alcohol	None		143 River Rd	43.70871389032233,-72.29640058073511
7166089		February 2, 2023 at 5:27 PM	Norwich	304 US RT 5 S, Norwich, VT	US-5	Property Damage Only	Rear End	Clear	VSP - B2 Royalton	None/Other	Night	Fogg's Lumber & Hardware	None	None		304 US RT 5 S, Norwich, VT	43.6967721483925,-72.31858271933812
7166166		February 3, 2023 at 2:48 PM	Norwich	411-463 Main St	MAIN ST	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day		None	None		411-463 Main St	43.71981496026129 6,-72.30954395905019
7166683		January 13, 2023 at 12:00 PM	Norwich	135 US Route 5 S	US ROUTE 5	Injury	Left Turn and Thru, Angle Broadside -->v--	Cloudy	Norwich PD.	None/Other	Day	135 US Route 5 South	None	None		135 US Route 5 S	43.70322286777649 6,-72.31267333867196
7167082		January 12, 2023 at 6:49 AM	Norwich	I-91 S	I-91	Injury	Rear End	Freezing Precipitation	DMV	None/Other	Day	Exit 13	None	Heavy Truck		I-91 S	43.73719272338584,-72.28911311161487
7167112		December 26, 2022 at 11:19 AM	Norwich	I-91 S	I-91	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day		None	None		I-91 S	43.71295572407972,-72.29862125992874
7226691		March 9, 2023 at 9:47 PM	Norwich	1-99 Moore Ln	TOWN ROAD 0043	Property Damage Only	Opp Direction Sideswipe		Norwich PD.	None/Other	Night	Turnpike Road	None	None		1-99 Moore Ln	43.72562360560814,-72.31702195626805
7264246		March 25, 2023 at 2:08 PM	Norwich	I-91 S	I-91	Injury	Single Vehicle Crash	Freezing Precipitation	VSP - B2 Royalton	None/Other	Day		None	None		I-91 S	43.69821264622718 4,-72.31062817860422
7265875		March 20, 2023 at 2:28 PM	Norwich	171-199 US-5	US-5	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	US Route 5 N And Loveland Road	None	None		171-199 US-5	43.72331371094632,-72.28310499087674
7347791		April 19, 2023 at 8:59 PM	Norwich	1365-1421 Beaver Meadow Rd	TOWN ROAD 0002	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Night	Tucker Hill Road	None	None		1365-1421 Beaver Meadow Rd	43.7553268162636 26,-72.36278891631832
7399954		May 9, 2023 at 5:31 PM	Norwich	1417-1477 Beaver Meadow Rd	TOWN ROAD 0002	Injury	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day		None	None		1417-1477 Beaver Meadow Rd	43.7599281028424,-72.36444246035046
7441127		June 3, 2023 at 8:52 AM	Norwich	411-513 Union Village Rd	UNION VILLAGE RD	Property Damage Only	Single Vehicle Crash	Rain	Norwich PD.	None/Other	Day		None	None		411-513 Union Village Rd	43.7407147283205,-72.29870589555966
7442064		May 28, 2023 at 6:27 AM	Norwich	411-513 Union Village Rd	UNION VILLAGE RD	Injury	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Old Coach Road	Alcohol	None		411-513 Union Village Rd	43.73798254604833,-72.30184012217778
7479408		June 26, 2023 at 3:38 PM	Norwich	VT-10A W	VT-10A	Property Damage Only			Norwich PD.	None/Other	Day	Montshire Road	None	None		VT-10A W	43.70496909377178,-72.30520721847763
7479894		June 14, 2023 at 4:53 PM	Norwich	310-320 Main St	MAIN ST	Property Damage Only			Norwich PD.	None/Other	Day	Carpenter Street	None	None		310-320 Main St	43.71486399005494,-72.30854011127478
7600811		August 17, 2023 at 10:18 PM	Norwich	1401-1599 US-5	US-5	Injury			Norwich PD.	Domestic	Night	Route 132	None	None		1401-1599 US-5	43.75768748466878,-72.22901339803042
7622102		August 28, 2023 at 10:25 AM	Norwich	1-31 Willey Hill Rd	TOWN ROAD 0040	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Union Village Rd	None	None		1-31 Willey Hill Rd	43.7237471961903,-72.30891095864436
7646309		September 8, 2023 at 10:30 PM	Norwich	VT-10A E	VT-10A	Property Damage Only			Norwich PD.	None/Other	Night	Montshire Road	None	None		VT-10A E	43.7043217725517,-72.30373822907443
7708629		October 11, 2023 at 7:35 AM	Norwich	Exit 13	I-91	Injury	Rear End	Rain	VSP - B2 Royalton	None/Other	Day	US ROUTE 5	None	None		Exit 13	43.70367370220785,-72.30773405725284
7711908		October 9, 2023 at 5:48 PM	Norwich	1527-1553 Beaver Meadow Rd	TOWN ROAD 0002	Property Damage Only			Norwich PD.	None/Other	Day	Stagecoach Rd	None	None		1527-1553 Beaver Meadow Rd	43.76190255393623,-72.36726947878745
7767594		November 18, 2023 at 10:56 AM	Norwich	2-8 Elm St	TOWN ROAD 0060	Property Damage Only		Clear	Norwich PD.	None/Other	Day	Main Street	None	None		2-8 Elm St	43.71314350264222,-72.30837385437393
7769752		November 22, 2023 at 8:22 AM	Norwich	1101-1109 US-5	US-5	Property Damage Only			Norwich PD.	None/Other	Day	Farrell Farm Road	None	None		1101-1109 US-5	43.74686682707080 4,-72.23849526949405
7770940		November 15, 2023 at 10:19 AM	Norwich	VT-10A E	VT-10A	Property Damage Only	Left Turn and Thru, Head On ^v--	Clear	Norwich PD.	None/Other	Day	VT 10A And I-91N Exit Ramp	None	None		VT-10A E	43.70522385219691 6,-72.30581519767551
7827974		December 4, 2023 at 3:16 PM	Norwich	VT-10A W	VT-10A	Property Damage Only	Left Turn and Thru, Angle Broadside -->v--	Cloudy	Norwich PD.	None/Other	Day	I-91 North	None	None		VT-10A W	43.70536311510559,-72.3057810551756
7883657		December 29, 2023 at 6:21 AM	Norwich	100-168 US-5	TOWN ROAD 0086	Property Damage Only	Rear End		Norwich PD.	None/Other	Day	US Route 5 N And Loveland Road	None	None		100-168 US-5	43.7228829881334,-72.28358348568811
8006035		June 18, 2024 at 6:22 AM	Norwich	1101-1105 US Route 5 N	US-5	Injury	Head On	Clear	VSP - B2 Royalton	Deer	Day	Town Highway - 99	None	Motorcycle		1101-1105 US Route 5 N	43.74539460743882,-72.24171232176332
8007392		March 28, 2024 at 7:28 PM	Norwich	1101-1105 US Route 5 N	US-5	Property Damage Only	Single Vehicle Crash	Cloudy	Norwich PD.	None/Other	Night	US Route 5 North	None	None		1101-1105 US Route 5 N	43.74520436772725,-72.24220563135523
8008047		June 30, 2024 at 6:30 AM	Norwich	649-651 Goodrich Four Cor	TOWN ROAD 0024	Injury	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day		None	None		649-651 Goodrich Four Cor	43.75222256156992,-72.27757983382777
8008519		September 22, 2024 at 3:33 PM	Norwich	Turnpike Rd / Bramble Ln	TOWN ROAD 0016	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day	Turnpike Rd / Bramble Ln	None	None		Turnpike Rd / Bramble Ln	43.76348394084102,-72.3311016139159
8008656		March 27, 2024 at 10:55 AM	Norwich	208-222 Turnpike Rd	TOWN ROAD 0012	Property Damage Only	Single Vehicle Crash	Rain	Norwich PD.	None/Other	Day	Moore Lane	None	Heavy Truck		208-222 Turnpike Rd	43.72919653227 36,-72.31681248798618
8009070		June 13, 2024 at 7:00 PM	Norwich	I-91 N	I-91	Injury			VSP - B2 Royalton	None/Other	Night	MM 80.8	None	None		I-91 N	43.71303064389647,-72.29791703684327
8009590		November 3, 2024 at 10:19 AM	Norwich	171-199 US Route 5 N	US-5	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day	Loveland Rd	None	None		171-199 US Route 5 N	43.72387326074419,-72.28244463428342
8010150		July 24, 2024 at 2:26 PM	Norwich	319 Main Street	Unknown	Property Damage Only	Rear-to-rear	Clear	Norwich PD.	None/Other	Day	Carpenter Street	None	None		319 Main Street	43.71469215201963,-72.30869155374344
8010537		October 18, 2024 at 9:54 PM	Norwich	I-91 S	I-91	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	Deer	Night	Milemarker 75.6	None	None		I-91 S	43.7403452958039,-72.2691633783484
8010540		September 25, 2024 at 10:15 AM	Norwich	I-91 S	I-91	Property Damage Only	Other - Explain in Narrative	Rain	VSP - B1 Westminster	None/Other	Day	Exit 13	None	None		I-91 S	43.71281974610405,-72.29858205808614
8010770		February 27, 2025 at 1:30 PM	Norwich	Willy Hill Rd	WILLEY HILL RD	Property Damage Only	Single Vehicle Crash	Freezing Precipitation	Norwich PD.	None/Other	Day	Koch Rd	None	None		Willy Hill Rd	43.72452777131477,-72.30743156484664
8011169		May 27, 2025 at 1:50 PM	Norwich	573-721 Union Village Rd	UNION VILLAGE RD	Injury	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	IFO 651 Union Village Rd	None	None		573-721 Union Village Rd	43.74517779407596 4,-72.28975845021866
8011298		April 19, 2025 at 9:48 PM	Norwich	Exit 13	I-91	Injury			Norwich PD.	None/Other	Night	I-91 South	None	None		Exit 13	43.70810120178265,-72.30669450358822
8012265		April 9, 2025 at 12:00 AM	Norwich	149-153 Main St	VT-10A	Property Damage Only	Same Direction Sideswipe	Clear	Norwich PD.	None/Other		US Route 5	None	None		149-153 Main St	43.70796059095524,-72.30720054291517
8013185		January 28, 2025 at 6:38 AM	Norwich	11-13 Main St	VT-10A	Property Damage Only	Rear End	Freezing Precipitation	Norwich PD.	None/Other	Day	River Road	None	Heavy Truck		11-13 Main St	43.70388738281368,-72.30110815832602
8013261		March 20, 2025 at 1:00 PM	Norwich	Main St	VT-10A	Property Damage Only	Same Direction Sideswipe	Clear	Norwich PD.	None/Other	Day	Route 5	None	None		Main St	43.70551581585561,-72.30594154633377
8013773		June 3, 2025 at 2:02 PM	Norwich	723-843 Union Village Rd	UNION VILLAGE RD	Property Damage Only			Norwich PD.	None/Other	Day		None	None		723-843 Union Village Rd	43.74776192237572,-72.2859335072394
8014082		January 23, 2025 at 4:23 PM	Norwich	Main St	VT-10A	Property Damage Only	Rear End	Cloudy	Norwich PD.	None/Other	Day	River Road	None	None		Main St	43.70383425000873,-72.30046956610423
8014813		June 13, 2025 at 2:00 PM	Norwich	Main St	VT-10A	Property Damage Only		Clear	Norwich PD.	None/Other	Day	Interstate 91	None	None		Main St	43.70705498393532,-72.30683012106968
8015399		January 11, 2025 at 9:53 PM	Norwich	111 Turnpike Road	Unknown	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Night	Moore Lane	None	None		111 Turnpike Road	43.72491846162743,-72.31510038025792
8015833		September 4, 2025 at 7:30 AM	Norwich	307-307 Main St	MAIN ST	Property Damage Only	Rear End	Clear	Norwich PD.	None/Other	Day	Church St	None	None		307-307 Main St	43.71406477920295,-72.30837247771184
8015984		September 10, 2025 at 3:08 PM	Norwich	I-91 S	I-91	Property Damage Only	Same Direction Sideswipe	Clear	VSP - B2 Royalton	None/Other	Day	Exit 13 Southbound / After Ramp	None	None		I-91 S	43.70689064260725,-72.30550732300917
8016021		October 26, 2025 at 1:40 PM	Norwich	1743 US Route 5 N	US-5	Injury	Head On	Clear	VSP - B2 Royalton	None/Other	Day		None	None		1743 US Route 5 N	43.76788981296155 6,-72.21391769652884
8016176		August 14, 2025 at 7:05 PM	Norwich	119-187 Mitchell Brook Rd	TOWN ROAD 0044	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Night	Beaver Meadow Rd	None	None		119-187 Mitchell Brook Rd	43.76074636771363,-72.37982715539445
8016746		August 16, 2025 at 9:37 AM	Norwich	I-91 N	I-91	Property Damage Only	Single Vehicle Crash	Clear	VSP - A4 St. Johnsbury	Deer	Day	MM80.8	None	None		I-91 N	43.76380275038573 6,-72.22562736811234
8016820		July 26, 2025 at 3:32 PM	Norwich	Main St	VT-10A	Injury	Right Turn and Thru, Same Direction Sideswipe/Angle Crash ^^--	Clear	Norwich PD.	None/Other	Day	River Road	None	Bicycle		Main St	43.70387519391474,-72.30065927713548
8017330		November 18, 2025 at 11:20 AM	Norwich	200-228 US Route 5 S	US-5	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	Deer	Day	Hopson	None	None		200-228 US Route 5 S	43.7009114647781,-72.31562687963195
8017407		December 31, 2025 at 10:45 AM	Norwich	Main St	VT-10A	Property Damage Only	Rear End	Clear	Norwich PD.	None/Other	Day	91 North Bound On Ramp	None	None		Main St	43.70522527327494,-72.30560790234124
8017500		July 21, 2025 at 2:10 PM	Norwich	I-91 S	I-91	Property Damage Only			Norwich PD.	None/Other	Day		None	None		I-91 S	43.70678040600803,-72.30559542084958

FYI

8018426	January 12, 2026 at 1:29 PM	Norwich	I-91 N	I-91	Property Damage Only	Rear End	Clear	DMV Enforcement	None/Other	Day		None	Heavy Truck		I-91 N	43.73705073812082,-72.27246011886952
8018687	December 1, 2025 at 7:20 AM	Norwich	273-275 Church St	US-5	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	I-91 Overpass	None	Heavy Truck		273-275 Church St	43.71695325686945,-72.29384237225511
8018911	November 4, 2025 at 4:25 PM	Norwich	I-91 N	I-91	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	Deer	Day	Mm 76.2	None	None		I-91 N	43.7360267549536,-72.273362195235
8019032	December 2, 2025 at 10:10 AM	Norwich	I-91 S	I-91	Property Damage Only	Single Vehicle Crash	Freezing Precipitation	VSP - B2 Royalton	None/Other	Day		None	None		I-91 S	43.735777834567166,-72.27409225751956
8019053	January 28, 2026 at 10:20 AM	Norwich	Main St	VT-10A	Property Damage Only	No Turns, Thru moves only, Broadside ^<	Clear	Norwich PD.	None/Other	Day	Exit 13 91 NB Off Ramp	None	None		Main St	43.704791344667555,-72.30512916881061
8019231	August 9, 2025 at 2:47 PM	Norwich	1174-1298 New Boston Rd	TOWN ROAD 0012	Property Damage Only	Single Vehicle Crash		Norwich PD.	None/Other	Day	Norford Lake Road	None	None		1174-1298 New Boston Rd	43.782813407791274,-72.30079700084764
8019370	January 25, 2026 at 2:43 PM	Norwich	I-91 S	I-91	Property Damage Only	Rear End	Freezing Precipitation	VSP - B2 Royalton	None/Other	Day		None	Heavy Truck		I-91 S	43.702436644083456,-72.30937526758515
8019742	November 26, 2025 at 1:00 PM	Norwich	Main St	VT-10A	Property Damage Only	Rear End	Clear	Norwich PD.	None/Other	Day	River Rd	None	None		Main St	43.703877214300384,-72.301097341835 91
8038661	October 24, 2025 at 11:02 AM	Norwich	I-91 S	I-91	Injury	Rear End	Cloudy	VSP - B1 Westminster	None/Other	Day	Mile Marker 75.0	None	None		I-91 S	43.7063440015323,-72.30601331832358
8057184	November 14, 2025 at 12:15 PM	Norwich	101-197 Brigham Hill Rd	TOWN ROAD 0036	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day		None	None		101-197 Brigham Hill Rd	43.730924001349,-72.32209488484172
8059569	March 15, 2026 at 5:15 PM	Norwich	I-91 N	I-91	Property Damage Only	Single Vehicle Crash	Clear	VSP - B2 Royalton	None/Other	Day	I 91 N MM80.4	Alcohol	None		I-91 N	43.70962284785038,-72.30224381995878
8061829	November 17, 2025 at 10:45 AM	Norwich	415-513 Turnpike Rd	TOWN ROAD 0016	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day		None	None		415-513 Turnpike Rd	43.739560260441806,-72.3193133777917
8138044	February 9, 2026 at 7:20 AM	Norwich	River Rd	RIVER RD	Property Damage Only	Other - Explain in Narrative	Clear	Norwich PD.	None/Other	Day	Ledyard Ln	None	Pedestrian		River Rd	43.70451673645695,-72.30070905678744
8139559	June 11, 2026 at 7:25 AM	Norwich	845-913 Union Village Rd	UNION VILLAGE RD	Property Damage Only	Head On		Norwich PD.	None/Other	Day		None	None		845-913 Union Village Rd	43.75253026151155,-72.28235379200991
8139606	June 11, 2026 at 12:40 PM	Norwich	124-128 Main St	VT-10A	Property Damage Only	Left Turn and Thru, Angle Broadside <--><--	Clear	Norwich PD.	None/Other	Day	NB 91 On Ramp	None	None		124-128 Main St	43.70492675132241,-72.30512729950618
8147597	June 23, 2026 at 1:10 PM	Norwich	93-99 Main St	VT-10A	Property Damage Only	Same Direction Sideswipe	Clear	Norwich PD.	None/Other	Day	NB 91 Off Ramp	None	None		93-99 Main St	43.705130186866825,-72.3056924552599
8171996	July 29, 2026 at 11:13 AM	Norwich	I-91 N	I-91	Property Damage Only	Single Vehicle Crash	Rain	VSP - B2 Royalton	Deer	Day		None	None		I-91 N	43.73370646639072,-72.27531882838876
8182171	August 13, 2026 at 8:08 AM	Norwich	I 91 S MM 74.2					VSP - B2 Royalton	None/Other	Day		None	None		I 91 S MM 74.2	
8188097	August 21, 2026 at 11:30 AM	Norwich	135 US Route 5 S	US-5	Property Damage Only	Other - Explain in Narrative	Clear	Norwich PD.	None/Other	Day	King Arthur Parking Lot	None	None		135 US Route 5 S	43.70414224034736,-72.31137886154397
8194349	August 18, 2026 at 5:04 PM	Norwich	I-91 MM 79.2	I-91	Injury	Rear End	Clear	VSP - B2 Royalton	None/Other	Day		None	None		I-91 MM 79.2	43.75019337885974,-72.24511803292089
8201522	September 2, 2026 at 9:55 AM	Norwich	Main St	VT-10A	Property Damage Only	Rear End	Clear	Norwich PD.	None/Other	Day	River St	None	None		Main St	43.70395682917641,-72.30149833151151
8206690	August 12, 2026 at 8:12 PM	Norwich	I-91 N MM 76	I-91	Property Damage Only	Single Vehicle Crash	Cloudy	VSP - B2 Royalton	None/Other	Night	I-91 N MM 76.2	None	None		I-91 N MM 76	43.735915564256075,-72.27345564900165
8213092	August 4, 2026 at 11:01 AM	Norwich	2-28 Goodrich Four Cor	TOWN ROAD 0024	Property Damage Only	Single Vehicle Crash	Clear	Norwich PD.	None/Other	Day	Route 5	None	None		2-28 Goodrich Four Cor	43.7250588862486 25,-72.281501078267
8213240	July 27, 2026 at 10:20 AM	Norwich	381 Turnpike Rd	TOWN ROAD 0016	Property Damage Only	Right Turn and Thru, Same Direction Sideswipe/Angle Crash ^^--	Clear	Norwich PD.	None/Other	Day	Tilden Hill Road	None	None		381 Turnpike Rd	43.736758887888 93,-72.31732109095634

FYI

5 Year Crash Data

Information pulled from: https://apps.vtrans.vermont.gov/CrashPublicQueryTool/

Informal Heat Map: https://www.google.com/maps/d/edit?mid=1-acXTYYe1tBaCbG7DqHMicfghnR69GQ&usp=sharing

Highlights:

128 Wrecks	
2 Involving Pedestrians	1.5%
1 Involving Bicycle	0.78%
7 Involving Deer	5.5%
1 Involving a "Domestic Animal"	0.78%
25 Injury Wrecks	19.5%

- 9 on I-91
- 6 on US-5
- 2 Goodrich Four Corners
- 2 Hopson Road
- 4 Union Village
- 1 Main Street

- 12 Single Vehicle
- 2 Head-On
- 5 Rear End

January	8
February	16
March	11
April	6
May	8
June	11
July	7
August	13
September	13
October	10
November	14
December	11

FYI

2026 Warning and Citation Data

(Does not include Criminal Traffic Cases)

	Citations	Warnings
January	0	2
February	3	5
March	22	42
April	4	17
May	3	7
June	0	4
July	0	11
August	6	19
September	3	19

Docusign Envelope ID: DE1C9F9B-C316-8E0C-804C-8C0240D6F82A

FYI

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
220062	VMERS DB	08/21/26	VMERS Makeup 08212026	01-5-703126.00 RETIREMENT	240.95	18433	09/25/26
			Report Total		240.95		

To the Treasurer of Town of Norwich, We hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ *******240.95
Let this be your order for the payments of these amounts.

Finance Director Jonathan DeLaBruere Town Manager: DocuSigned by: Brennan Duffy D4520EC72DA7484...

Jonathan DeLaBruere Brennan Duffy

SELECTBOARD:

Kimo Griggs, Chair

Brendan Classon, Vice Chair

Mary Layton

Matthew Swett

Robert Gere

FYI

Unpaid Invoices For Check Acct 04(General) From 10/10/26 To 10/10/26 & Fund 01

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
50012	ELAN FINANCIAL SERVICES	09/02/26	Petroleum Cleanup Fund REF# 0128	01-5-703515.00 ADMINISTRATION	50.00	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	09/02/26	Petroleum Cleanup Fund REF# 0128	01-5-706103.00 HEATING-PROPANE	50.00	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	08/26/26	VMCTA REF# 0786	01-5-100615.00 DUES/MTGS/EDUC	200.00	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	08/18/26	Sugarbush Hotel REF# 1057	01-5-100615.00 DUES/MTGS/EDUC	332.12	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	09/04/26	High Speed Gear REF# 2120	01-5-500538.00 TRAINING	386.05	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	09/08/26	Badge & Wallet REF# 4095	01-5-500582.00 UNIFORMS	124.95	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	09/04/26	Adobe REF# 4442	01-5-703515.00 ADMINISTRATION	19.99	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	08/20/26	Zoom REF# 6366	01-5-275627.00 REMOTE MEETING SERVICES	537.81	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	09/03/26	Handcuff Warehouse REF# 6892	01-5-500543.00 Law Enforcement Equip.	131.68	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	09/14/26	Starlink REF# 7073	01-5-500535.00 VIBRS	270.00	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	08/24/26	VT DMV REF# 7452	01-5-500306.00 CRUISER MAINT	30.69	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	08/27/26	USPS REF# 8083	01-5-005538.00 POSTAGE	12.90	--------	--/--/--
50012	ELAN FINANCIAL SERVICES	09/25/26	Kore Essential- Duty Belt REF# 8860	01-5-500543.00 Law Enforcement Equip.	445.00	--------	--/--/--
			Report Total		2591.19		

To the Treasurer of Town of Norwich, We hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ *****2,591.19
Let this be your order for the payments of these amounts.

Finance Director Jonathan DeLaBruere Jonathan DeLaBruere Town Manager: Brennan Duffy

SELECTBOARD:

Kimo Griggs, Chair — Brendan Classon, Vice Chair — Mary Layton — Matthew Swett — Robert Gere