

# INVOICE

**TO:** Rivendell Interstate School District  
10 School Drive  
Orford, NH 03777

5062351

**FROM:** Orford Selectboard  
Town of Orford  
2529 Route 25A  
Orford, NH 03777

ENTERED  
AUG 20 2024

**Date:** August 14, 2024

**RE:** Community Fields Agreement 2024-2025

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**USE OF COMMUNITY FIELDS**  
(August 1, 2024- July 31, 2025)

**\$29,000**

**TOTAL DUE BY SEPTEMBER 15, 2024:**

**\$29,000**

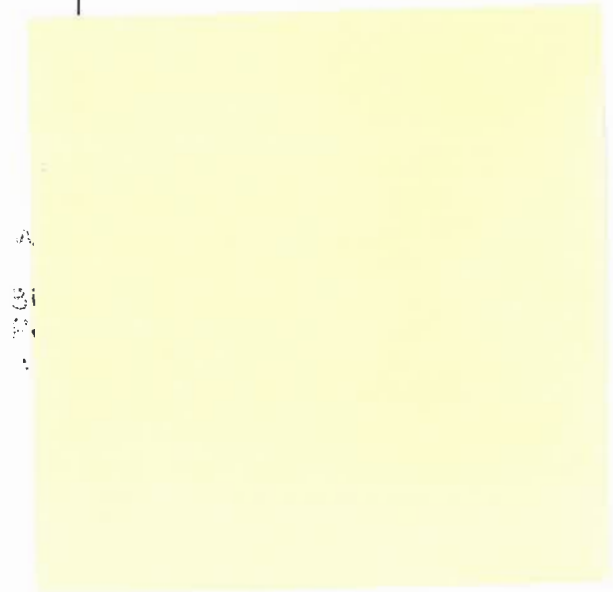
Please make check payable to:

**“TOWN OF ORFORD”**

and mail to:

**TOWN OF ORFORD  
2529 ROUTE 25A  
ORFORD, NH 03777**

Thank you.



**Community Field Expenses**

**Town Properties CRF**

Orford Village District-Water  
Community Field Maintenance  
Soccer Nets  
Electrical Work  
Tarp Pegs  
Parking Lot Stone  
Plants for Planters  
Rebuild Baseball Basepaths  
Diamond Turf - Softball Field  
Field Treatment/Fertilizer

**Estimated Annual Field Maintenance for 2023**

Diamond Turf-Baseball Field  
Diamond Turf - Softball Field  
Diamond Turf-Herbicide BB/SB fields  
Diamond Turf-Field Repair work  
Field Treatment/Fertilizer  
Grub Control/Herbicide

**P&P Operating Budget Expenses**

Mowing  
Electricity for year #01-4520.10-410

Paid by RISD  
Paid by Orford

	<u>9/1/2019- 8/31/2020</u>	<u>9/1/2020- 8/31/2021</u>	<u>9/1/2021- 8/31/2022</u>	<u>08/01/2022- 07/31/2023</u>	<u>08/01/2023- 07/31/2024</u>
Orford Village District-Water	181.86	181.86	181.86	195.19	
Community Field Maintenance	29.51	195.92	-		
Soccer Nets					
Electrical Work	149.95				
Tarp Pegs	149.64				
Parking Lot Stone	280.89				
Plants for Planters	48.73				
Rebuild Baseball Basepaths					
Diamond Turf - Softball Field				485.00	
Field Treatment/Fertilizer					
<b><u>Estimated Annual Field Maintenance for 2023</u></b>					
Diamond Turf-Baseball Field	795.00	1,900.00	2,614.50	3,972.50	
Diamond Turf - Softball Field		1,400.00	2,741.50	1,129.00	
Diamond Turf-Herbicide BB/SB fields					
Diamond Turf-Field Repair work		4,570.00			
Field Treatment/Fertilizer	2,096.00	2,949.97	6,172.04	1,785.00	6,224.90
Grub Control/Herbicide	3,328.00	2,550.57	755.00	-	-
	7,059.58	13,748.32	12,464.90	7,566.69	6,224.90
<b><u>P&amp;P Operating Budget Expenses</u></b>					
Mowing	7,314.28	12,800.00	12,800.00	13,348.57	14,080.00
Electricity for year #01-4520.10-410	216.00	216.00	216.00	240.00	
	<b>14,589.86</b>	<b>26,764.32</b>	<b>25,480.90</b>	<b>21,155.26</b>	<b>20,304.90</b>
Paid by RISD	10,200.00	10,200.00	10,200.00	10,200.00	29,000.00
Paid by Orford	<b>4,389.86</b>	<b>16,564.32</b>	<b>15,280.90</b>	<b>10,955.26</b>	