

**AGENDA**  
**BOARD OF SELECTMEN**  
**November 3, 2021 AT 6:30 PM**  
**Pembroke Town Hall, Paulsen Room**

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- I. CALL TO ORDER
- II. CITIZEN COMMENT
- III. SCHEDULED MEETINGS:
  - a. First Congregational Church – Property Access
  - b. Public Works – Mowing Bids
  - c. Public Hearing Chapter 191-10 Parking Violations/ Chapter 185 Town Code/Removal of Chapter 184
- IV. OLD BUSINESS:
  - a. Finalize 2022 Budgets
- V. NEW BUSINESS:
  - a. Approve 2021 Trust Fund Requests
  - b. Manifest/Abatements
  - c. Minutes 10/20/21
- VI. TOWN ADMINISTRATOR REPORT
- VII. COMMITTEE REPORTS
- VIII. OTHER/CITIZEN COMMENT
- IX. RSA 91-A:3 II (a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted.
- X. ADJOURN



# First Congregational Church of Pembroke

*United Church of Christ*

301 Pembroke Street

Pembroke, NH 03275

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*Pastor: Dr. Duffy Johnson Office: (603) 485-9639 E-mail: dlj7318@gmail.com*

August 19, 2021

Selectmen

Town of Pembroke, NH

311 Pembroke Street

Pembroke, NH 03275

Re: Town Right of Way (Tax Lot 565-257-6-1) and Access to tax Lot 565-258-1-1

Dear Selectmen:

On behalf of the Pembroke Congregational Church and the Trustees of the church, I am writing to request a meeting with the Board to discuss access to our property via the right of way shown as Tax Lot 565-257-6-1.

For background, in the early 2000, the Pembroke Congregational Church (PCC) purchased from the Childs family land that abutted our property. This land included an existing resident and vacant land on Pembroke Street, an agricultural field located behind the Town hall and additional land stretching all the way to Third Range Road. Soon after purchasing the land 2 lots on Pembroke Street were subdivided off, one containing the multi-family property at 315 Pembroke Street and the second, a vacant lot that became the property where the Town library was built. The PCC then entered into an agreement with the Taylor Homes to construct an elderly apartment complex off Church Road known as meeting House Commons. This was intended to be a 38 unit development. Only a portion of development was completed and through an agreement with Taylor Homes the agricultural field and the land along 3<sup>rd</sup> Range Road transferred back to PCC.

During the development of Meeting House Commons, the town asked us as the owner to agree to an extension of Cross Road that would go through the 50-foot right of way and connect to Third Range Road. This was before the sharp S-Curve on Church Road was straightened out. You will see from the attached survey plan that the easement was placed on the subdivision plan but not defined as there was no requirement for a specific layout and where the new road was to connect to 3<sup>rd</sup> Range Road had not been determined.

One of the major questions that is not getting answered is access to the property through the 50 foot right of way off Church Street, directly across from the Cross Road 3-way intersection. Several potential buyers have made inquiry to the town as to either building on or developing the property. The response from town staff has been mixed and unclear.

One buyer wanted to build a single house on the land and was told that they would need to build a road or upgrade the road to Town standards to do that. A second buyer was told that the Town probably would not allow access through the right of way and that the town didn't want to see the land developed.

Our dilemma is to determine if access can be gained through the right of way and what conditions may be placed on it. I have had a brief conversation introducing this subject with Selectperson Yeaton and she indicated that it would depend on what the intent of the right of Way was. She indicated that there are many rights of way within the town, some as utility access, some as foot traffic and trails only and some for roads. The only research I have done to help determine this is to review our subdivision plans for years ago and to look at the tax Card for the right of Way. It is labeled "Future Road".

With all of this on the table, I would request a meeting at your earliest convenience.

Please feel free to reach me at [Randall.shuey@comcast.net](mailto:Randall.shuey@comcast.net) or (603) 545-2441. Thank you in advance for your time.

Sincerely

A handwritten signature in black ink, appearing to read 'R. Shuey', written in a cursive style.

Randall Shuey, Trustee  
Pembroke Congregational Church





[illegible]

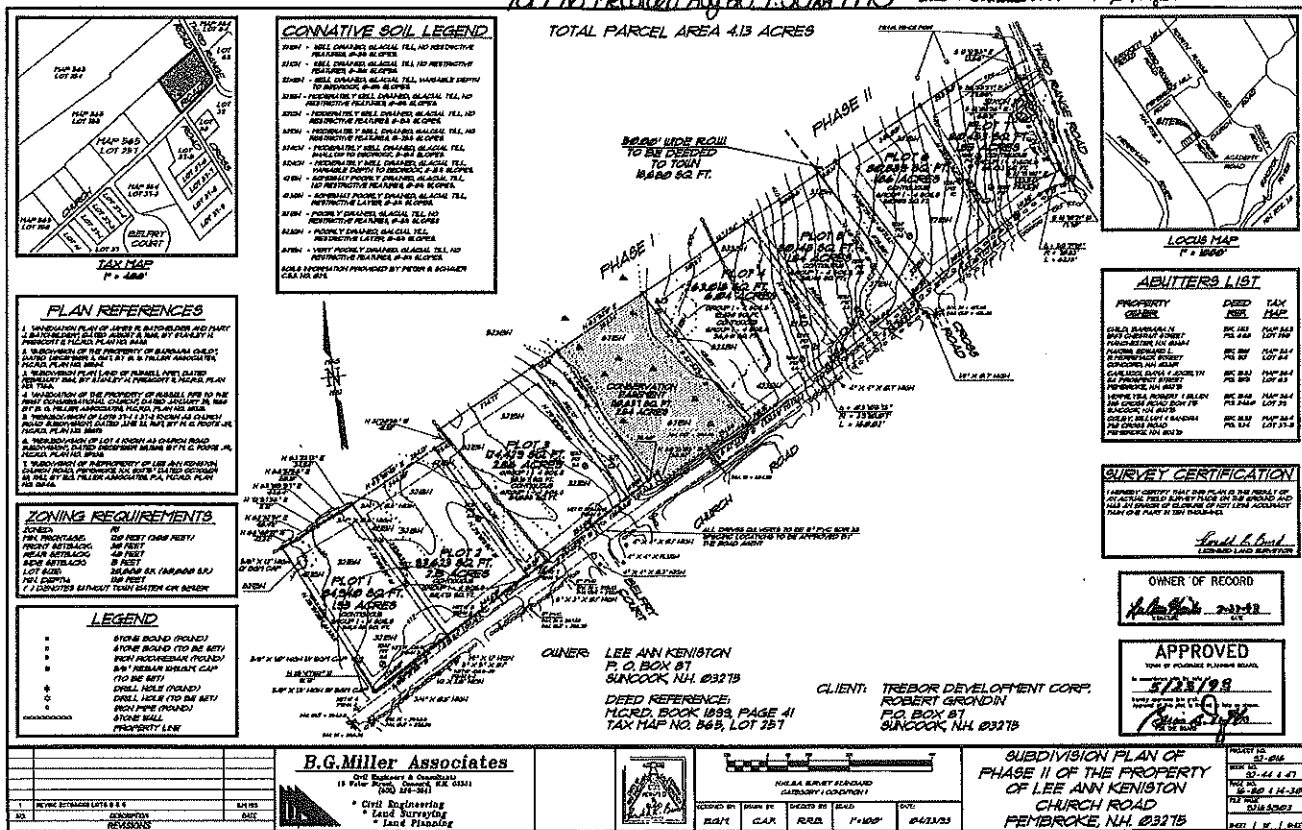
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Element	Cd	Description	Element	Cd	Description						
Style: 99		Vacant Land									
Model: 00		Vacant									
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Exterior Wall 2											
Roof Structure:											
Roof Cover											
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A/C Type:											
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Total Rooms:											
Bath Style:											
Kitchen Style:											
OB - OUTBUILDING & YARD ITEMS(L) / XF - BUILDING EXTRA FEATURES(B)											
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Code	Description	Living Area	Floor Area	Eff Area	Unit Cost	Undeprec Value					
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CURRENT OWNER				CURRENT ASSESSMENT			
FIRST CONGREGATIONAL CHURCH				2121			
UNITED CHURCH OF CHRIST				PEMBROKE, NH			
301 PEMBROKE ST							
PEMBROKE NH 03275							

CONSTRUCTION DETAIL				CONSTRUCTION DETAIL (CONTINUED)						
Element	Cd	Description	Element	Cd	Description					
Style: 99 Grade: 00 Stories: 00 Occupancy: Vacant Land										
Exterior Wall 1 Exterior Wall 2 Roof Structure: Roof Cover Interior Wall 1 Interior Wall 2 Interior Flr 1 Interior Flr 2 Heat Fuel Heat Type: AC Type: Total Bedrooms Total Bthrms: Total Half Baths Total Xtra Fixtrs Total Rooms: Bath Style: Kitchen Style:			<div>CONDO DATA</div> <div>Parcel Id</div> <div>Adjust Type</div> <div>Condo Flr</div> <div>Condo Unit</div> <div>COST / MARKET VALUATION</div> <div>Building Value New</div> <div>Year Built</div> <div>Effective Year Built</div> <div>Depreciation Code</div> <div>Remodel Rating</div> <div>Year Remodeled</div> <div>Depreciation %</div> <div>Functional Obsol</div> <div>External Obsol</div> <div>Trend Factor</div> <div>Condition</div> <div>Condition %</div> <div>Percent Good</div> <div>RCNLD</div> <div>Dep % Ovr</div> <div>Dep Ovr Comment</div> <div>Misc Imp Ovr</div> <div>Misc Imp Ovr Comment</div> <div>Cost to Cure Ovr</div> <div>Cost to Cure Ovr Comment</div>							
OB - OUTBUILDING & YARD ITEMS(L) / XF - BUILDING EXTRA FEATURES(B)										
Code	Description	LB	Units	Unit Price	Yr Blt	Cond. Cd	% Gd	Grade	Grade Adj.	Appr. Value
BUILDING SUB-AREA SUMMARY SECTION										
Code	Description	Living Area	Floor Area	Eff Area	Unit Cost	Undeprec Value				
Tot Gross Liv / Lease Area		0	0	0	0	0				





202771

93 AUG 20 AM 9:49

BK 1927 PG 1152

BK 1927 565-257-6  
565-257-6-1EASEMENT DEED

Lee Ann Keniston, of P.O. Box 87, Pembroke, Merrimack County, New Hampshire, 03275, for consideration paid, grants to The Town of Pembroke, with an address of the Town Hall, 311 Pembroke Street, Pembroke, Merrimack County, New Hampshire an easement to pass and repass over the following tract of land:

A certain tract or parcel of land situated in the Town of Pembroke, County of Merrimack, State of New Hampshire, bounded and described as follows:

Beginning at a concrete bound at the southeast corner of the tract herein conveyed located on the northerly side of Church Road; thence South 58° 38' 57" West, a distance of 50.01 feet along the northerly side of Church Road to a concrete bound; thence North 30° 25' 25" West, a distance of 375.88 feet along Lot 5 to a 5/8" rebar; thence North 63° 52' 11" East, a distance of 50.14 feet to a 5/8" rebar; thence South 30° 25' 25" East, a distance of 371.32 feet along Lot 6 to the point of beginning, containing 18,680 square feet or 0.43 acres.

Said tract being shown as the 50.00' wide R.O.W. to be deeded to Town as shown on Subdivision Plan entitled "Subdivision Plan of Phase II of the Property of Lee Ann Keniston", prepared by B.G. Miller Associates, P.A. and to be recorded at the Merrimack County Registry of Deeds.

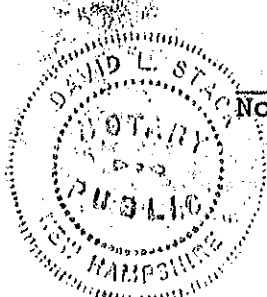
IN WITNESS WHEREOF, I have signed this 27 day of July, 1993. *July 27, 1993*

Witness

Lee Ann Keniston

STATE OF NEW HAMPSHIRE  
COUNTY OF MERRIMACK

On this the 27 day of July, 1993, before me, the undersigned officer, personally appeared the above-named Lee Ann Keniston known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.



David L. Stacey  
Notary Public/Justice of the Peace

MERRIMACK COUNTY RECORDS

David L. Stacey, Register

## David Jodoin

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**From:** Laura Spector-Morgan <laura@mittchellmunigroup.com>  
**Sent:** Monday, October 18, 2021 10:48 AM  
**To:** David Jodoin  
**Cc:** Carolyn Cronin  
**Subject:** Right of Way  
**Attachments:** info@mittchellmunigroup.com\_20211018\_091824.pdf

Hi David. I attach the plan that created the right of way, along with the deed conveying the easement. You can see that the plan isn't super clear on whether the fee or an easement would be conveyed, but the deed is clearly an easement, and Carolyn has reviewed the minutes and an easement is all that was ever referenced.

The easement conveys to the town a right to pass and repass. This entitles the town to use the easement for any necessary or convenient purposes. What is necessary and convenient depends, in part, on the parties' intentions at the time of the conveyance--here, the purpose was clearly to allow the town to build a road to square off the intersection.

So, if we decide to offer the fee to the abutters, that land is burdened with that easement, and they may end up with a road next to their house (which, in fairness, they may end up with anyway).

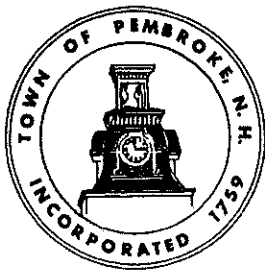
The town could decide to release the easement if it doesn't need it any more, and then convey the now unburdened property to the abutters, though that may risky unless the town is willing to open up Third Range Road to allow access to that backland.

Let me know if you'd like to chat further. Thanks!

Laura

Laura Spector-Morgan, Esquire  
Mitchell Municipal Group, P.A.  
25 Beacon Street East  
Laconia, NH 03246  
(603) 524-3885  
fax (603) 524-0745  
www.mitchellmunicipalgroup.com

info@mittchellmunigroup.com\_20211018\_091824;



# TOWN OF PEMBROKE

TOWN HALL • 311 PEMBROKE STREET • PEMBROKE, NH 03275

16 October 2021

Board of Selectmen  
Town of Pembroke  
311 Pembroke Street  
Pembroke, New Hampshire, 03275

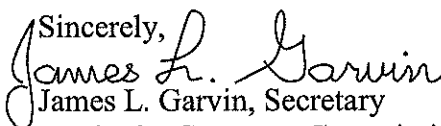
Re : Mowing contract for 2022-24

Ladies and gentlemen:

The Pembroke Cemetery Commission met on October 14, 2021 and reviewed the two bids that were submitted to the Public Works Department in response to a request for proposals for mowing the town cemeteries and other town properties.

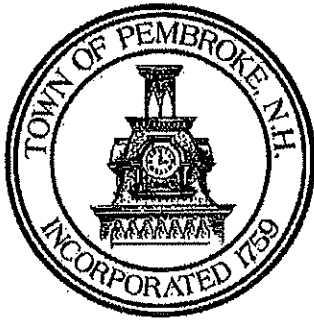
Following our review, the Cemetery Commission voted to recommend the town's acceptance of the mowing bid submitted by Mattice Collins Property Services.

Mattice Collins has performed excellent work during their current contract with the town. The company has been punctual in maintaining the public cemeteries of Pembroke, conscientious about details of their mowing, and careful to avoid damaging cemetery monuments. We have found them to be responsive to the requests or suggestions of the Department of Public Works and professional in all aspects of their work.

Sincerely,  
  
James L. Garvin, Secretary  
Pembroke Cemetery Commission

Cc: Ellen Paulsen, Chair, Cemetery Commission  
V. J. Ranfos III, Director, Public Works Department





*Town of Pembroke*  
*Department of Public Works*

8 Exchange Street, Pembroke, NH 03275  
Phone: (603) 485-4422 Fax: (603) 485-2613

**To:** Board of Selectmen  
**From:** Victor Ranfos  
**CC:** David Jodoin  
**Date:** October 18, 2021  
**Re:** Cemetery/Property Maintenance Bids

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The recommendation from Public Works is to award the Cemetery/Property Mowing bid for the years 2022, 2023 and 2024 Mattice Collins Property Services.



### Cemetery/Prop. Maint. Bid Summary

BOS awarded the bid to:  
on:

**TOWN OF PEMBROKE, NH  
REQUEST FOR BIDS  
2022-2024 CEMETERY & PROPERTY MAINTENANCE**

The Town of Pembroke is accepting bids for the mowing and maintenance of Town properties and cemeteries for 2022-2024. Specifications are included with this invitation to bid. Questions on specific locations may be directed to the Pembroke Public Works Department located at 8 Exchange Street, Pembroke, NH 03275 or by calling 603-485-4422.

\*Please note on your bid submission the total for each year and a grand total for your bid.

All bids must be received by Thursday October 7, 2021 at 10:30 a.m., in a sealed envelope marked "CEMETERY/PROPERTY MAINT. BID", to:  
Pembroke Town Hall, 311 Pembroke Street, Pembroke, NH 03275

The Board of Selectmen reserves the right to accept or reject any and all bids and award the bid in the best interest of the Town of Pembroke.

**TOWN OF PEMBROKE, NH**  
**2022 - 2024 CEMETERY & PROPERTY MAINTENANCE**  
**SPECIFICATIONS**

**Responsibilities**

Perform cleanup once in spring and once in fall. Mow and trim once every ten (10) days in April and August through October, and every seven (7) days in May through July at the following properties:

1. Town Hall, 311 Pembroke Street
2. Fire Station, 247 Pembroke Street
3. Library, 313 Pembroke Street
4. Police Station, 247 Pembroke Street
5. Town property, corner of Main Street and Turnpike Street
6. Parks
  - a. Veterans Park, Main Street & Broadway
  - b. Pembroke Park, Pembroke Street
7. Welcome to Pembroke sign lot, Pembroke Street at Route 106
8. Double Decker Bridge lot, Glass Street at Turnpike
9. Robert Frost Park Bench, Buck Street
10. Legion Memorial, Main Street
11. Bow Lane intersection, grass area

Perform cleanup once in spring and once in fall. Mow and trim once every fourteen (14) days in April and July through October, and every seven (7) days in May and June at the following properties:

1. Buck Street Cemetery, Bachelder Road & Route 28
2. Evergreen Cemetery, Buck Street
3. Pembroke Street Cemetery, Pembroke Street
4. Pembroke Hill Cemetery, 4th Range Road
5. North Pembroke Cemetery (Old), North Pembroke Road
6. North Pembroke Cemetery (New) aka Blueberry Hill, North Pembroke Road
7. Langmaid Monument, Academy Road

Perform cleanup once in spring and once in fall. Mow and trim, every fourteen (14) days or as necessary, April through October, the following properties:

1. Abbott Cemetery, Borough Road
2. Richardson Cemetery, Cross Country & Sixth Range
3. Municipal parking lot on Central Street
4. Welcome to Pembroke sign on Route 3, southern end

**Detention Ponds:** Perform cleanup once in the Spring and once in the Fall, mow and trim twice per season, June and September.

1. Perley Avenue
2. Kline Way



**TOWN OF PEMBROKE, NH**  
**2022 - 2024 CEMETERY & PROPERTY MAINTENANCE**  
**SPECIFICATIONS**

**Islands on Kline Way:** Mow and trim once per month during the season starting May through September.

**Spring Cleanup**

All lawns will be raked to include all grassed areas, all lawn edges will be raked free of sand and all leaves, branches, and debris will be removed.

**Fall Cleanup**

All leaves will be picked up and removed; all dead flowers will be removed; and all sticks and branches will be removed.

**Mowing**

Trash and branches will be picked up before each mowing and all trimming shall be done at the same time that the properties and cemeteries are mowed.

**References**

Bidders must provide names and telephone numbers of at least three (3) clients. Preference for awarding the contract will be given to those firms that have successfully performed this service for the Town of Pembroke in the past.

**Security**

Successful bidder shall furnish a letter of credit to the Town in the amount of fifteen (15%) percent of the Grand Total Bid. Letter of Credit shall be valid until December 1, 2024. The letter of credit will be called if the contractor fails to properly perform the work according to the specifications.

**Insurance**

The Contractor shall enclose with their bid a complete and current certificate of insurance naming the Town of Pembroke, NH as certificate holder, with limits of coverage at a minimum of general liability \$1,000,000.00, automobile liability – combined single loss limit (CSL) of \$1,000,000.00 and evidence of worker's compensation coverage. Evidence of coverage shall also be enclosed for all subcontractors.

**Term of contract**

The contract will be valid for three (3) years, with an option to renew for three (3) additional years, contingent upon approval of funding each fiscal year at the Annual Town Meeting. Contract can be broken with a thirty (30) day written notice from either party. Notice of termination must be sent by certified mail.

**Payment Schedule and Report of Work Performed**

For the purpose of payment and the monitoring of work performed, the Contractor shall submit a work report to the Public Works Department, on forms to be supplied by the Town, within twenty-four (24) hours of each cutting or cleaning. A sample form is attached. Reports of cuttings or cleanings will be spot checked by the Pembroke Public Works Director or his designee and the Contractor will be promptly notified of any potential discrepancy and will be

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expected to remedy same immediately or the total charges on the report will be reduced appropriately. The Contractor shall also report any damage to any monument or grounds during the reported cutting or cleaning that is caused by the Contractor. Total charges for work performed during the month will be accumulated by the Town and payment will be processed during the weeks in which the Board of Selectmen meet (normally the first and third Wednesdays of the month). The last payment in each year will be held until successful completion of fall cleanup.

The Board of Selectmen reserves the right to accept or reject any and all bids in the best interest of the Town of Pembroke.

## CHAPTER 191

### VEHICLES AND TRAFFIC

**[HISTORY: Adopted by the Board of Selectmen of the Town of Pembroke 9-16-1991. Amendments noted where applicable.]**

#### **GENERAL REFERENCES**

Bicycles — See Ch. 150.

#### **ARTICLE I General Provisions**

##### **§ 191-1 Definitions**

For the purpose of this chapter, the words and phrases used herein shall have the following meanings:

**BUSINESS DISTRICT** — The territory contiguous to a highway when 50% or more of the frontage thereon for a distance of 300 feet or more is mainly occupied by dwellings or by dwellings and buildings in use for business (RSA 259:8). **[Added 7-11-1994 by Ordinance No. 94-2]**

**CROSSWALK** — That portion of a roadway ordinarily included within the prolongation or connection of curb lines and property lines at intersections, or any portion of a roadway clearly indicated for pedestrian crossing by lines on a road surface or by other markings or signs.

**MUNICIPAL PARKING LOT** — **[Amended 12-20-2004; 12-5-2005; Amended BOS Public Hearing 5/7/2012; Amended July 16, 2018 BOS Public Hearing; Amended November 4, 2019]**

A. **PARKING LOT A** — Town-owned land bordered on the north by Central Street, on the east by Crescent Street, on the south by property line of abutters on Glass Street and on the west by property line of abutters on Main Street and a section of Town-owned land that provides street level parking at the intersection of Main Street and Central Street.

B. **PARKING LOT B** — Town-owned land bordered on the east by Mill Falls Road, on the south by property line of Tax Map VE, Lot 179 and by the west and north by Main Street that provides head-in parking spaces.

C. **PARKING LOT C** — Town owned land by easement on the North Side of Union Street located between Main Street and Prospect Street that provides angle parking.

**OFFICER** — Any officer or constable authorized to make arrest or serve process.

**OFFICIAL TRAFFIC SIGNS** — All signs, markings and devices, other than signals, not inconsistent with this chapter and which conform to the standards prescribed by the State of New Hampshire Department of Transportation and placed or erected by authority or [sic] a public body or official having jurisdiction for the purpose of guiding, directing, warning or regulating traffic.

**PARKING** — The standing of any vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading or in obedience to an officer or traffic signs or signals or while making emergency repairs or, if disabled, while arrangements are being made to remove such vehicle.

**ROADWAY** — That portion of a street or highway between the regularly established curb lines or that part, exclusive of shoulders, improved and intended to be used for vehicular traffic.

**SIDEWALK** — That portion of a street or highway set aside for pedestrian travel.

**STREET OR HIGHWAY** — The entire width between property lines of every way open to the use of the public for purposes of travel.

**TRAFFIC** — Pedestrians, ridden or herded animals, vehicles or other conveyances, either single or together, while using any street or highway for the purpose of travel.

**VEHICLE** — Any mechanical device suitable for use on highways, except those propelled or drawn by human power or those used exclusively upon stationary tracks.

#### **§ 191-2 Authority and duties of police**

A. Police may close streets temporarily. The Police Department is hereby authorized to close, temporarily, any street or highway in an impending or existing emergency or for any lawful assemblage, demonstration or procession, provided that there is reasonable justification for the closing of such street.

B. Police may prohibit parking temporarily. The Police Department is hereby authorized to prohibit, temporarily, parking on any street or highway or part thereof in an impending or existing emergency or for a lawful assemblage, demonstration or procession, provided that there is reasonable justification for such prohibition. Vehicles parked in places where parking is prohibited temporarily may be moved by or under the direction of an officer, at the expense of the owner of the vehicle.



### **§ 191-3 Traffic signs, signals, markings and zones**

A. Interference with signs, signals and markings is prohibited. Any person who willfully defaces, moves, obstructs or interferes with any official traffic sign, signal or marking shall be liable to a penalty as provided by RSA 265:15.

B. Obedience to traffic signs and signals. No driver of any vehicle shall disobey the instructions of any official traffic control signal sign, marking or legend, unless otherwise directed by a police officer.

## **ARTICLE II Traffic regulations**

### **§ 191-4 Limitations on hauling**

A. It shall be unlawful for any person, partnership or corporation to haul, transport or cause to be transported by a vehicle with a gross weight over six tons any material over any Class V or VI gravel road from February 1 to May 1 of each year. This restriction shall not apply to vehicles making local deliveries on the street and to emergency vehicles. **[Amended 4-1-1996 by Ordinance No. 96-17]**

B. Violation of this section shall result in a fine not to exceed \$500.

#### **§ 191-4.1 Truck exclusions.**

**[Added 7-9-2001 by Ordinance No. 01-5]**

A. Trucks over the registered gross weight listed in Schedule VIII (§ 191-22) are hereby excluded from the streets or portions of streets described in said Schedule VIII (§ 191-22), attached to and made a part of this chapter.

B. Nothing herein shall prohibit the operation of any public safety, education, municipal or municipal-purpose vehicle, or the operation of vehicles used in order to pick up or deliver goods, wares, merchandise or material, from or to any premises located on the streets or portions of streets designated in Schedule VIII (§ 191-22).

C. Violations of this section shall result in a fine not to exceed \$500.

### **§ 191-5 U-turns**

A. In the public interest and for the public safety, U-turns shall be prohibited on any street or highway in the Town of Pembroke.

B. Violation of this section shall result in a fine not to exceed \$500. **[Amended 7-11-1994 by Ordinance No. 94-2]**

#### **§ 191-6 Stop intersections**

A. The intersections described in Schedule I (§ 191-15), attached to and made a part of this chapter, are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

B. Violation of this section shall result in a fine not to exceed \$500. **[Amended 7-11-1994 by Ordinance No. 94-2]**

#### **§ 191-7 Yield intersections**

A. The intersections described in Schedule II (§ 191-16), attached to and made part of this chapter, are hereby designated as yield intersections. Yield signs shall be installed as provided herein.

B. Violation of this section shall result in a fine not to exceed \$500. **[Amended 7-11-1994 by Ordinance No. 94-2]**

#### **§ 191-7.1 Speed zones**

**[Added 7-11-1994 by Ordinance No. 94-3]**

A. Except as otherwise listed in Schedule VII (§ 191-21), attached to and made part of this chapter, the speed limit on all roads, streets and highways in the town shall be 25 miles per hour. **[Amended 6-18-2001 by Ordinance No. 01-3]**

B. No person shall drive a vehicle on a way at a speed greater than is reasonable and prudent under the conditions and having regard to the actual and potential hazards then existing. In every event, speed shall be so controlled as may be necessary to avoid colliding with any person, vehicle or other conveyance on or entering the highway in compliance with legal requirements and the duty of all persons to use due care.

C. Violation of this section shall result in a fine levied in accordance with the most current State of New Hampshire Uniform Fine Schedule (NH RSA 502:A19-b.) **[Amended 10-15-2001 by Ordinance No. 01-07]**

#### **§ 191-7.2 One-way streets**

**[Added 11-18-1996 by Ordinance No. 96-23]**

A. The streets or parts of streets described in Schedule VI (§ 191-20), attached to and made a part of this chapter, are hereby designated as one-way streets in the direction indicated, and it shall be unlawful for any person to drive a vehicle on any one-way street other than in the direction established for traffic on that street.

B. Violation of this section shall result in a fine not to exceed \$500.

### **ARTICLE III Parking/Standing Regulations**

**[Amended 11-19-1991; 5-1-1998 by Ordinance No. 98-2; 1-8-2001 by Ordinance No. 01-1; Amended BOS Public Hearing 5/7/2012, Amended by BOS 6/15/20]**

#### **§ 191-8 Applicability of standing or parking regulations**

The provisions of the article prohibiting the parking or standing of a vehicle shall apply at all times or at those times herein specified or as indicated on official signs, except when it is necessary to stop a vehicle to avoid conflict with other traffic or in compliance with the directions of a police officer or official traffic control device.

#### **§ 191-9 Prohibited stopping, standing or parking**

A. No person shall stop, stand, park or operate any self-propelled machinery or equipment designed for personal use or travel on any sidewalk for any purpose (exception: any and all handicap self-propelled devices to accommodate disability needs.)

(1) The following shall be Class I parking violations per section 191-10:

(a) Any vehicle parked for longer than the time limit shown in Schedule V (§ 191-19) at any time between the hours listed in said Schedule V of any day, unless otherwise indicated, upon any of the streets described in said Schedule V (§ 191-19), attached to and made a part of this chapter.

(b) Parking in any Town municipal parking lot for a period of time longer than 24 consecutive hours, without moving the vehicle. Movement of the vehicle is defined as actually moving the car off the lot or moving it to another location within the same lot. Movement is not considered to be rolling the vehicle back and forth to remove the marking. **[Amended 12-20-2004]**

(c) Any vehicle parked at any time upon any roadway or sidewalk, or in any municipal parking lot, for the purpose of displaying such vehicle for sale or washing, greasing, or repairing such vehicle, except repairs necessitated by emergency. **[Amended 12-20-2004]**

(d) Any vehicle parked leaking hazardous material or fluids on town owned property, including roadways shall be subject to being towed and all cleanup costs. [Amended BOS 11/4/19]

(e) In the town municipal parking lot, between the hours of 12:01 a.m. and 6:00 a.m. without a valid town facility permit. **[Amended 5/19/2014 BOS]**(2) The following shall be Class II parking violations:

(f) Any vehicle parking on a Town road during the time frame of a winter parking ban outlined by Chapter 180 of the Town Code Snow and Ice Control Policy that prohibits parking from January 1<sup>st</sup> through March 31<sup>st</sup> from 12:01 AM to 6:00 AM.

Fines for above violations will be \$20 per occurrence.

(g) At the Town White Sands parking area between the hours of 6:00 am and 9:00 pm without a valid Pembroke Use of Facility decal affixed to a Pembroke registered motor vehicle

(a) On a sidewalk.

(b) Obstructing a public or private driveway.

(c) Within 20 feet of a crosswalk at an intersection, except where designated by striping.

(d) Within 30 feet upon the approach to any flashing beacon, stop sign or traffic control signal located at the side of the roadway.

(e) Alongside or opposite any street excavation or obstruction when stopping, standing or parking would obstruct traffic.

(f) More than 12 inches from a curb.

(g) Within 25 feet of a street corner or intersection, except where designated by striping.

h) (Reserved)

(i) (Reserved)

(j) On any roadway, or in any Town municipal parking lot when parking so as to occupy more than one space. **[Amended 10-15-2001 by Ordinance No. 01-07; 12-20-2004]**

(k) Wrong way on street against the flow of traffic.

(l) Any vehicle parked at any time upon any of the streets or parts thereof described in Schedule III (§ 191-17), attached to and made a part of this chapter.

(m) Any vehicle parked between the hours specified in Schedule IV (§ 191-18) of any day, unless otherwise indicated, upon any of the streets or parts of streets described in said Schedule IV (§ 191-18), attached to and made a part of this chapter.

(n) Any place where official town signs prohibit stopping or parking.

(o) Any truck, truck tractor, trailer semitrailer, or any combination thereof, or any commercial vehicle designed for or capable of carrying a load in excess of two thousand pounds (one ton) on any street or roadway within the town at any time except in the case of an emergency. This shall not apply to any vehicle which is parked for purposes of making retail deliveries, picking up or discharging household goods or furnishings or vehicles parked for the purpose of performing maintenance, construction or repair services at a property in the immediate vicinity.

(p) Any house trailer, camping trailer, homemade trailer or any similar trailer, licensed or unlicensed, designed to be towed by a vehicle, parked on any street or public property for a period longer than 24 hours, shall be subject to being towed at the owners expense**[Amended BOS 11/4/19]**

Fines for all other violations will be \$30 per occurrence. **[Amended BOS 11/4/19]**

(3) The following shall be Class III parking violations:

(a) On a crosswalk.

(b) On the roadway side of any vehicle stopped or parked at the edge of the curb of a street (double-parked).

(c) Within an intersection.

(d) (Reserved)

(e) (Reserved)

(f) In a designated and signed fire lane.

(g) Within 20 feet of the driveway entrance to any fire station and on the side of the street opposite the entrance of any fire station within 75 feet of such entrance (when properly signposted).

(h) Upon any bridge or other elevated structure upon a highway.

Fines for above violations will be \$50 per occurrence.

(4) The following shall be Class IV parking violations:

(a) In a handicapped space, marked in accordance with state law, without a permit.

(b) Within 15 feet of a fire hydrant. **[Amended 5/19/2014 BOS]**

(c) Any time upon any of the streets or parts thereof described in Schedule IX (§ 191-23). **[Added 1-10-2007 by Ordinance No. 2006-02]**

Fines for the above violations will be based on state statutes.

#### **§ 191-10 Parking violation penalties**

**[Amended 4-4-2007 by Resolution No. 2007-04; Amended 12/5/2011 BOS Public Hearing]**

A. Penalties for violations are as follows: **[Amended 5/19/2014 BOS]**

(1) Class I violation shall be \$20 for each occurrence.

(2) Class II violations shall be \$30 for each occurrence.

(3) Class III violations shall be \$50 for each occurrence.

(4) Class IV violations shall be based on state statutes.

B. The aforementioned fines shall apply if payment is made to the Police Department within seven days of the date of the violation. Payment is deemed to be made on the date that it is received by the Police Department.

C. Delinquent penalties. Parking citations shall be considered delinquent if they are not paid within seven days of their issuance. If the original fine is not paid within said seven-day period, an additional penalty of \$25 shall be added.

D. Delinquent notice. The Police Department shall send, by first class mail or by issuance of a red-tag warning placed directly on the driver's side window of the registered vehicle, notice to the registered owner of any vehicles against which delinquent citations are outstanding, that with-in [sic] seven days receipt of this notice may lead to the towing and storage or immobilization of any or all of the owners [sic] vehicles, in violation of this chapter, pending resolutions of the outstanding tickets and fines. The notice shall list the number of delinquent citations and the total penalty owed. Such notice shall be mailed by the Police Department as soon as possible to the registered owner at his/her address according to the registration records of the Department of Motor Vehicles of the state in which the vehicle was last registered.

E. If the penalty assessment and delinquent fine are not paid within seven days after the mailing of the delinquent notice or issuance of a red-tag warning directly on the drivers [sic] side window, the person cited shall;

(1) Be summoned upon complaint to the Hooksett District Court by the Police Department. The recommended penalty for violation of these regulations in such case shall be no less than \$100 or

(2) If the vehicle is found parked on any public street, parking lot or any other place for which three or more outstanding parking violation "final notices" for violations of the preceding section have been sent equaling at least \$100 may be subject to towing and storage or immobilization by the Pembroke Police Department provided notice of the intent to tow and store, or immobilize said vehicle has been placed on the vehicle or sent to the last known address listed with the Motor Vehicle Department of the state in which the vehicle is registered. Said notice shall contain the following information,

(a) The date, time and location of the violations leading to the issuance of the notice;

(b) The subject vehicle will be towed, stored, or immobilized after a specific date of not less than seven days after the date of the notice unless all the outstanding violations and late fees are paid.

#### **§ 191-11 Interference with snow removal operations**

A. Any vehicle which is parked on any public way, or in the town municipal parking lot, and is interfering with municipal snow removal operations may be

removed for safekeeping, by or under the direction of a police officer, to a garage or other location.

B. It shall be the duty of any police officer removing a motor vehicle or under whose direction such a vehicle is removed or immobilized to inform as soon as practicable, within one business day, the owner of the removed vehicle. The Pembroke Police Department shall also send notice of the removal to the registered owner by certified mail, within one business day, of said action.

C. Release of vehicle.

(1) Before the owner or duly authorized person shall be allowed to repossess or to secure the release of said vehicle, he or she shall pay the following:

(a) The cost of towing fee; and

(b) The cost of storage for each day or portion of a day that such vehicle is stored; and

(c) All sums legally due for any Town of Pembroke parking citations issued and outstanding against such vehicle in lieu of the above; or

(d) A bond with a surety company, authorized to do business in this state, in an amount sufficient to cover the charges specified in Subsection **C(1)(a), (b) and (c)** above.

(2) No such vehicle shall be released until the owner or a duly authorized person has established his or her identity and right to possession and has signed a proper receipt therefore.

D. Any person who, after having had his or her vehicle towed, removes such vehicle without complying with Subsection **C** shall, in addition to the charge provided for in said subsection, be subject to a fine of not more than \$100.

**§ 191-12 (Reserved)**

**§ 191-13 (Reserved)**

**§ 191-14 (Reserved)**

ARTICLE IV Schedules 191-15 — § 191-23)

**§ 191-15 Schedule I: Stop Intersections**



[Amended 7-6-1992]

In accordance with the provisions of Article II, § 191-6, the following described intersections are hereby designated as stop intersections, and stop signs shall be installed as follows:

<b>Stop Sign on</b>	<b>Direction of Travel</b>	<b>At Intersection of</b>
Alexander Drive [Added 6-18-2001 by Ord. No. 01-4]	North	Academy Road
Appleton Street	North	Pleasant Street
Appleton Street	South	Union Street
Bachelder Road [Added 6-26-1995 by Ord. No. 95-2]	East	North Pembroke Road
Beacon Hill Road	East	Fourth Range Road
Belfry Court	North	Church Road
Borough Road	East	North Pembroke Road
Brickett Hill Road	East	Fourth Range Road
Bridge Street	North	Pleasant Street
Bridge Street	South	Front Street
Bridge Street Extension	North	Front Street
Broadway	South	Main Street
Buck Street [Repealed 6-26-1995 by Ord. No. 95-2]		
Central Street	East	Church Street
Central Street	West	Main Street
Chappelle Street	East	Rowe Avenue
Chapelle Street	West	Perley Avenue
Church Street	North	Main Street
Church Street	South	Glass Street
Church Street Extension	North	Glass Street
Clough Mill Road	South	Borough Road
Colonial Drive	South	Fairview Avenue
Cooperative Way	East	Pembroke Street
Cooperative Way	North	AGNE Driveway
Crescent Street	North	Central Street
Crescent Street	South	Glass Street
Cross Country Road [Amended 5/19/14 BOS]	North	North Pembroke Road
Cross Country Road	West	Fourth Range Road
Cross Country Road [Added 7-9-2001 by Ord. No. 01-6]	West	Sixth Range Road
Cross Road	North	Church Road
Dearborn Road	East	Buck Street
Deerpath Lane (2)	South	Pembroke Hill Road

<b>Stop Sign on</b>	<b>Direction of Travel</b>	<b>At Intersection of</b>
Donald Avenue	South	Fairview Avenue
Donald Avenue [Added 1-27-1997 by Ord. No. 97-2]	West	Mason Avenue
Donna Drive	West	Nadine Road
Donna Drive [Added 11-1-2006 by Res. No. 2006-02]	West	Ross Drive
Donna Drive [Added 11-1-2006 by Res. No. 2006-02]	West	Terrie Drive
East Meadow Lane	West	Dudley Hill Road
East View Drive	West	Dudley Hill Road
Eley Lane	South	Borough Road
Elm Street [Added 7-11-1994 by Ord. No. 94-2]	East	Grandview Avenue
Elm Street	South	Pembroke Hill Road
Exchange Street	North	Pleasant Street
Exchange Street	South	Pleasant Street
Fourth Range Road	North	Borough Road
Front Street	East	Main Street
Girard Avenue	South	Elm Street
Girard Avenue	South	Pembroke Hill Road
Glass Street	West	Main Street
Grandview Avenue	South	Pembroke Hill Road
Hardy Road	East	North Pembroke Road
High Street	South	Front Street
Kimball Street	North	Main Street
Kimball Street	South	Glass Street
Lindy Street	West	High Street
Maple Street	West	Broadway
Maple Street	East	Prospect Street
Maple Street	West	High Street
Mason Avenue [Added 1-27-1997 by Ord. No. 97-2]	North	Donald Avenue
Mason Avenue [Added 6-26-1995 by Ord. No. 95-2]	North	Fairview Avenue
Mason Avenue [Added 1-27-1997 by Ord. No. 97-2]	South	Donald Avenue
Melissa Drive	East	Terrie Drive
Melissa Drive	West	Nadine Drive
Micol Road	South	Melissa Drive
Middle Street	South	Front Street

<b>Stop Sign on</b>	<b>Direction of Travel</b>	<b>At Intersection of</b>
Millard Street	East	Turnpike Street
Millard Street	West	Kimball Street
Nixon <b>[Added 5/19/14 BOS]</b>	North	Buck Street
Old Borough Road	North	Clough Mill Road
Old Borough Road	South	Borough Road
Peaslee Drive [Added 8-19 2002 by Ord. No. 02-02]	East	Pembroke Street
Pembroke Hill Road	East	Third Range Road
Pembroke Hill Road	West	Third Range Road
Perley Avenue	North	Pembroke Hill Road
Pheasant Run	North	Buck Street
Pine Street	East	Broadway
Pine Street	West	High Street
Pleasant Street	Both	High Street
Pleasant Street	East	Broadway
Pleasant Street	West	Exchange Street
Pleasant Street	West	Prospect Street
Prospect Street	North	Pine Street
Prospect Street	South	Union Street
Rebecca Way [Added 7-9-2001 by Ord. No. 01-6]	East	Sixth Range Road
Renarl Avenue [Added 6-26-1995 by Ord. No. 95-2]	North	Fairview Avenue
Renarl Avenue <b>[Added 1/19/16 BOS]</b>	South	Renarl Ave Apartments
Riverwood Drive <b>[Added 5/19/14 BOS]</b>	West	Sheep Davis Road
Rosedale Lane	North	Borough Road
Ross Road	North	Melissa Drive
Ross Road	South	Donna Drive
Rowe Avenue	North	Pembroke Hill Road
Simpson Avenue	East	High Street
Simpson Avenue Extension [Repealed 6-26-1995 by ord. No. 95-2]		
Sixth Range Road [Amended 7-9-2001 by Ord. No. 01-6]	North	Cross Country Road
Sixth Range Road [Added 7-9-2001 by Ord. No. 01-6]	South	Cross Country Road
Smith Avenue	North	Dearborn Road
Smith Avenue	South	Buck Street
Terrace Lane	East	Main Street

<b>Stop Sign on</b>	<b>Direction of Travel</b>	<b>At Intersection of</b>
Third Range Road	Both	Pembroke Hill Road
Third Range Road	North	Brickett Hill Road
Thompson Road [Added 6-26-1995 by Ord. No. 95-2]	South	Buck Street
Tina Drive (2)	West	Smith Avenue
Turnpike Street [Added 4-1-1996 by Ord. No. 96-17]	North	Main Street
Turnpike Street	South	Buck Street
Union Street	East	Main Street
Union Street	West	High Street
Wellington Way [Added 8-19-2002 by Ord. No. 02-02]	East	Robinson Road
West View Terrace	East	Dudley Hill Road
White Sands Road [Added 6-26-1995 by Ord. No. 95-2]	East	Bow Lane
Whittemore Road	East	Woodlawn Ridge Road
Wilkins Avenue	South	Buck Street
Woodlawn Ridge Road	South	Whittemore Road

#### **§ 191-16 Schedule II: Yield Intersections.**

In accordance with the provisions of Article II, § 191-7, the following described intersections are hereby designated as yield intersections, and yield signs shall be installed as follows:

<b>Yield Sign on</b>	<b>Direction of Travel</b>	<b>At Intersection of</b>
Turnpike Street [Repealed 4-1-1996 by Ord. No. 96-17]		
Pembroke Street	North	Sheep Davis Road
Sheep Davis Road <b>[Added 5/14/19 BOS]</b>	South	Pembroke Street
Cooperative Way	North west	AGNE Driveway

#### **§ 191-17 Schedule III: Parking Prohibited at All Times.**

**[Amended 7-6-1992; 7-11-1994 by Ordinance No. 94-2; 8-5-1996 by Ordinance No. 96-20; 11-18-1996 by Ordinance No. 96-23; 5-11-1998 by Ordinance No. 98-3; 7-13-1998 by Ordinance No. 98-5; 12-7-1998 by Ordinance No. 98-6; 11-22-1999 by Ordinance No. 99-6; 7-9-2001 by**

**Ordinance No. 01-6; Amended by Board of Selectmen 9-19-2011; Amended by Board of Selectmen 10-21-13; Amended 1/7/2013 Board of Selectmen; Amended 5/19/14 Board of Selectmen] Amended 5/20/19 Board of Selectmen; Amended 4/21/21**

In accordance with § 191-9, Article III, (2), no person shall park a vehicle at any time upon any of the following described streets or parts of streets:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Broadway	East	200 feet North of Pine Street to 50 feet south of Pine Street and 50 feet south of Pine Street to 115 feet north of Pleasant Street and 100 feet north of Pleasant Street to 125 feet south of Pleasant Street.
Central Street	North	From Main Street east for a distance of 67 feet
Central Street	South	For its full length from Main Street to Church
Church Road	South	From Pembroke Street east for 200 feet
Church Street [Added 10-15-2001 by Ord. No.01-07]	East	Beginning at a point 282 feet from Glass street north for a distance of 72 feet
Church Street	West	From Main Street to Glass Street
Church Street Extension [Added 10-15-2001 by Ord. 01-07]	West	From Glass Street to end
Exchange Street	East	From Front Street northerly to Pleasant Street
Front Street	North	Beginning at Bridge Street westerly to Exchange Street
Front Street [Added 8-19-2002 by Ord. No. 02-02]	North	From High Street east for a distance of 42 feet
Front Street	North	For a distance of 45 feet from Main Street
Front Street	South	From Main Street to High Street
Glass Street	North	Beginning at a point 130 feet easterly from the center line of Church Street to Kimball Street
Glass Street	North	From Main Street to Crescent Street
High Street [Added 8-19-2002 by ord. No. 02-02] [Added 10-21-13]	East	From Front Street north for a distance of 30 feet.  West side from Harold Ave south to Front Street.
6 Howard Street [Added 11/18/19 BOS]	North	Town owned property used for turnaround and snow deposit

Name of Street	Side	Location
Kimball Street	South	From Main Street starting 250 feet South ending 450 feet to the South
Kimball Street Added BOS 4/7/21	North	From Glass Street starting 350 Feet North ending 575 feet North Direction of Glass
Main Street	North	From Pembroke Street to Broadway
Main Street [Added 10-15-2001 by Ord. No. 01-07]	South	From Church Street east for a distance of 45 feet
Maple Street [Amended 5/19/14 BOS]	North	From High Street to Broadway
Middle Street [Added 11/4/19 BOS]	Both Sides	From Front St. to end of Road
Pine Street [Amended 5/19/14 BOS]	South	From Broadway to High Street
Pleasant Street	North	From Broadway west for a distance of 80 feet
Pleasant Street [Added 10-15-2001 by Ord. No. 01-07]	North	From Prospect Street east for a distance of 47 feet
Pleasant Street	South	From Broadway to Prospect Street
Pleasant Street	South	From High Street to Exchange Street
Pleasant Street [Added 10-15-2001 by Ord. No. 01-07]	South	From Prospect Street to High Street
Prospect Street [Added 10-15-2001 by Ord. No. 01-07]	East	From Union Street north for a distance of 87 feet
Prospect Street	West	From Pine Street to Pleasant Street
Prospect Street	East	From Pleasant Street to Union Street
Riverwood Drive [Added 1/19/16 BOS] Simpson Avenue [Added 10-15-2001 by Ord. No. 01-07] Union Street [Added 5/20/19]	South North	Entire Street from Sheep Davis Road From High Street to Harold Avenue
Village Lane	North	From Prospect Street to High Street
	South	From the three marked municipal lot spaces to Glass Street

**§ 191-18 Schedule IV: Parking Prohibited Certain Hours.**

**[Amended 7-9-2001 by Ordinance No. 01-6]**

In accordance with § 191-10, Article III, (2), Parking or Standing is Prohibited between the hours listed upon any of the following described streets or parts of streets: **[Amended 5/19/14 BOS]**

<b>Name of Street</b>	<b>Side</b>	<b>Hours/Days</b>	<b>Location</b>
Meadowlark Lane	Both	7:00 a.m. to 3:00 p.m. on school days	From Academy Road to end
Broadway		9:00 a.m. to 2:00 p.m. on trash days	Broadway to Hillcrest
Central Street		9:00 a.m. to 2:00 p.m. on trash days	
Church Street		9:00 a.m. to 2:00 p.m. on trash days	Rear exit @ bank to Main Street
Front Street		9:00 a.m. to 2:00 p.m. on trash days	
Glass Street		9:00 a.m. to 2:00 p.m. on trash days	From 60 Glass Street to 129 Glass Street
High Street		9:00 a.m. to 2:00 p.m. on trash days	
Howard Street		7:00 a.m. to 2:00 p.m. on trash days	Broadway to dead end
Kimball Street		9:00 a.m. to 2:00 p.m. on trash days	
Lindy Street		9:00 a.m. to 2:00 p.m. on trash days	
Main Street		9:00 a.m. to 2:00 p.m. on trash days	From Broadway to Turnpike
Maple Street		9:00 a.m. to 2:00 p.m. on trash days	
Millard Street		9:00 a.m. to 2:00 p.m. on trash days	
Pine Street		9:00 a.m. to 2:00 p.m. on trash days	
Pleasant Street		9:00 a.m. to 2:00 p.m. on trash days	
Prospect Street		9:00 a.m. to 2:00 p.m. on trash days	
Union Street		9:00 a.m. to 2:00 p.m. on trash days	From High Street to 6 Union Street

Also referenced in Chapter 133 Solid waste

**§ 191-19 Schedule V: Time Limit Parking.**

**[Amended 7-6-1992; 5-17-1993; 7-9-2001 by Ordinance No. 01-6; Amended 12/5/2011 BOS Public Hearing]**

In accordance with § 191-11, Article III, (1), no person shall park a vehicle for longer than the time limit shown upon any of the following described streets or parts of streets:

<b>Name of Street</b>	<b>Side</b>	<b>Hours/Days</b>	<b>Location</b>
Glass Street	North	2 hrs.; 6:00 a.m. to 10:00 p.m./ All except Sundays and holidays	From Crescent street to bank entrance
Glass Street	South	2 hrs.; 6:00 a.m. to 10:00 p.m./ All except Sundays and holidays	From Main Street to Post Office.
Main Street	Both	2 hrs.; 6:00 a.m. to 10:00 p.m./ All except Sundays and holidays	From the town line to Broadway.
Central Street	South	2 hrs.; 6:00 a.m. to 10:00 p.m./ All except Sundays and holidays	Main Street to Village Lane
Main Street	East	2 hrs; 6:00 a.m. to 10:00 p.m./ All except Sundays and holidays	Town Line to Church Street, excluding the (1) 15 minute space North of Glass Street
Glass Street <b>[Added 5/19/14 BOS]</b>	East	15 Minute parking only	Front of Lavallee's Store
Church Street <b>[Added 5/19/14 BOS]</b>	East	2 hrs; 6:00 a.m. to 10:00 p.m./ All except Sundays and holidays	Glass Street to Bank exit.

**§ 191-20 Schedule VI: One-way Streets.**

**[Added 11-18-1996 by Ordinance No. 96-23; Updated 10/19/20 BOS]**

In accordance with the provisions of § 191.7.2, the following described streets or parts thereof are hereby designated as one-way streets in the direction indicated:

<b>Name of Street</b>	<b>Direction of Travel</b>	<b>Location</b>
Central Street <b>[Added 5-1-1998 by ord. No. 98-2]</b>	East	For its full length from Main Street to Church Street



Church Street	North	Central Street To Main Street
Crescent Street	North	For its full length from Glass Street to Central Street
Maple Street [Added by Board of Selectmen 9-19-2011 Public Hearing]	East	From High Street to Broadway
Pine Street Added by Board of Selectmen 9-19-2011 Public Hearing]	West	From Broadway to High Street

**§ 191-21 Schedule VII: Speed Zones.**

**[Added 6-18-2001 by Ordinance No. 01-3]**

In accordance with the provisions of § 191-7.1., the following described streets or parts thereof, shall be subject to the following speed limits:

<b>Name of Street</b>	<b>MPH Limit</b>	<b>Location</b>
Academy Road	35	Pembroke Street to Buck Street
Academy Road	25	In school zone while lights are flashing
Borough Road	30	Sheep Davis Road to North Pembroke Road
Brickett Hill Road	30	Pembroke Street to Fourth Range Road
Broadway	30	Pembroke Street to Fairview Avenue
Buck Street	30	Glass Street to Academy Road
Buck Street	35	Academy Road to Route 28
Commerce Way	30	Sheep Davis Road to Borough Road
Cross Country Road	30	Fourth Range Road to end
Dearborn Road [Added 9-16-2002 by Ord. No. 02-05]	30	Pembroke Street to Buck Street
Dover Road	45	Full length
Dudley Hill Road	30	Buck Street to Fourth Range Road
Fourth Range Road	30	Pembroke Hill Road to Borough Road
Horse Corner Road	30	Route 9 to Pembroke/Chichester town line
North Pembroke Road	30	Route 28 to Pembroke/Epsom town line

Name of Street	MPH Limit	Location
Pembroke Hill Road	30	Pembroke Street to Fourth Range Road
Pembroke Street	35	Pembroke/Allentown town line to Sand Road
Pembroke Street	45	Sand Road to Pembroke/Concord Town Line
Ricker Road	30	Route 9 to town line
Rosedale Lane	25	Borough Road East to Cul-de-sac
Route 28	50	Full length
Sheep Davis Road	45	Pembroke Street to Pembroke/Concord town line
Sixth Range Road	30	Rebecca Way to Sixth Range Rd @ class VI junction.
Third Range Road	30	Full length

#### **191-22 Schedule VIII: Truck Exclusions.**

##### **[Added 7-9-2001 by Ordinance No. 01-5]**

In accordance with the provisions of § 191-4.1., trucks over the registered gross weight listed below are hereby excluded from the following streets or parts of streets described.

Name of Street	Weight	Location
Main Street	8 tons	Pembroke Street to Broadway

#### **§ 191-23 Schedule IX: Handicap Load and Unload Locations.**

##### **[Added 1-10-2007 by Ordinance No. 2006-02]**

The following described locations on streets or parts thereof are hereby designated as handicap active loading and unloading zones. No person shall park a vehicle upon the following streets or parts thereof without displaying official disability parking license plates or placards for the purpose of active loading and unloading.

Name of Street	Side	Location
Kimball Street	East	24 Kimball Street

#### **§ 191-244 Schedule X: Load and Unload Locations.**

No vehicle may park on Village Lane in any area other than those officially marked or striped. However, it is permissible for delivery vehicles to park in the lane of travel while loading or unloading their deliveries. Fines will be based on Class III penalties. **[Amended 1/7/13 BOS]**


**Updated April 21, 2021**

## **CHAPTER 185**

The Board of Selectmen of Pembroke, New Hampshire, ordain as follows:

### **SEASONAL RESTRICTIONS ON CLASS VI HIGHWAYS**

#### **OHRV Prohibitions**

The Board of Selectmen of Pembroke, New Hampshire, ordain as follows:

#### **OFF-HIGHWAY RECREATIONAL VEHICLE (OHRV) USE ON CLASS VI HIGHWAYS**

##### **185-1 Declaration of Purpose**

The purpose of this Ordinance is to protect the Town's Class VI highways from unreasonable damage by authorizing the imposition, by means of posting, of access restrictions during the times and seasons when such highways are most vulnerable to damage from heavy vehicles.

The Town of Pembroke permits appropriate recreational Off Highway Road Vehicle (OHRV) usage on Class VI roadways. This ordinance is intended to identify lawful operation, permitted access, and travel routes

##### **185-2 Definition**

**DEFINITIONS:** Off highway recreational vehicle or OHRV" means any mechanically propelled vehicle used for pleasure or recreational purposes running on rubber tires, tracks, or cushion of air and dependent on the ground or surface for travel, or other unimproved terrain whether covered by ice or snow or not, where the operator sits in or on the vehicle. All legally registered motorized vehicles when used for off highway recreational purposes shall fall within the meaning of this definition; provided that, when said motor vehicle is being used for transportation purposes only, it shall be deemed that said motor vehicle is not being used for recreational purposes. For purposes of this chapter "off highway recreational vehicle" shall be abbreviated as OHRV. OHRVs shall not include snowmobiles as defined in RSA 215-C.

##### **185-3 Title**

This Ordinance shall be known and may be cited as the "Seasonal Restrictions on Class VI Highways of the Town of Pembroke".

#### **185-4 Authority**

Pursuant to NH RSAs 41:11, which authorizes the Board of Selectmen to regulate the use of roads in the Town, and 215-A:15 which specifically authorizes the Board of Selectmen to make special regulations concerning OHRVs, the Pembroke Board of Selectmen does hereby enact the following:

The Town of Pembroke permits appropriate recreational Off Highway Road Vehicle (OHRV) usage on Class VI roadways. This ordinance is intended to identify lawful operation, permitted access, and travel routes

In addition the Director of Public Works, or his / her designee, is authorized to impose temporary restrictions on the use of any unmaintained portion of a Class VI highway, or portions thereof, by motorized, wheeled vehicles during such conditions of ground saturation, surface runoff, freezing, thawing, or other weather conditions that, in his or her judgment, have rendered the highway susceptible to unreasonable damage if used by such vehicles. Such restrictions shall be imposed by posting temporary, legible signs at points of access to the restricted portion of the Class VI highway, which shall bear the legend "Road Temporarily Closed to Motorized Wheeled Vehicles. Violators will be fined up to \$1,000 and may be held liable for roadway damages under RSA 236:38 and RSA 236:39".

#### **185-5 Permitted Travel Routes**

OHRVs are permitted to operate on the unimproved portions of Class VI highways in the Town of Pembroke unless otherwise posted.

#### **185-6 Prohibitions**

All unmaintained portions of Class VI highways within the Town of Pembroke shall be closed to all motorized, wheeled vehicles, from December 16 to May 31 of each year. Such restrictions shall be imposed by the posting of permanent, legible signs by the Director of Public Works at points of access to Class VI highways from other public ways, which signs bear the legend "Road Closed to all wheeled vehicles from December 16 to May 31 Per Town Code 185-4. Violators will be fined and may be held liable for roadway damages under RSA 236:38 and RSA 236:39". See 185-6 for fines.

#### **185-7 Exemptions:**

Town or other government vehicles being used for official business, utility trucks servicing local utilities on an emergency basis, and emergency vehicles responding to an emergency, shall be exempt from the posted restrictions.

Any vehicle owned or operated by a person whose property is accessible only by a posted Class VI highway shall be exempt from the posted restrictions if such restrictions would entail practical difficulty or unnecessary hardship in the use of the owner's property. This exemption shall be limited to those portions of the highway which are the minimum necessary for reasonable access to the owner's property

The use of a posted Class VI highway by vehicles not in compliance with posted restrictions, and not otherwise eligible for an exemption as provided in paragraphs 6.0 A and 6.0 B, may be authorized by written permit issued by the Director of Public Works. The applicant for such a permit must identify an urgent need for an exemption and why the posted restrictions entail practical difficulty or unnecessary hardship. The applicant must also agree to comply with any reasonable requirements established by the Director of Public Works for the exemption. At the discretion of the Director of Public Works, the posting of a bond, to cover the cost of repair of damage to the highway, may be required as a condition for the issuance of a permit. The Director of Public Works will impose reasonable conditions for any such bonding and any restoration of the highway.

#### **185-8 Signage**

Notice of this ordinance shall be given by the posting of permanent, legible signs by the Director of Public Works at points of access to Class VI highways from other public ways, which signs bear the legend

OHRV use Prohibited (Town Code 185-6) from December 16 to May 31. Violators will be fined up to \$1,000 and may be held liable for roadway damages under RSA 236:38 and RSA 236:39".

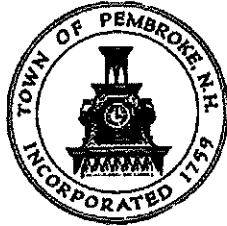
**185- 9 Fines in the Event of a Violation**

Any person who shall drive or cause to be driven a prohibited wheeled vehicle on a Class VI highway so posted, shall be guilty of a violation and fined \$150 for the first offense and \$300 for each subsequent offense within a calendar year, and shall be liable for any costs to repair, remedy, or otherwise return the road to an acceptable and stable condition as determined by the Director of Public Works defined in RSA 236:38 and 236:39

Enforcement of this ordinance shall be in accordance with NH RSA 31:39-c

This ordinance shall be effective DEC 16 2021





# **OHRV USE PROHIBITED**

**DECEMBER 16 THROUGH MAY 30  
(SNOWMOBILES EXCEPTED)**

**VIOLATORS WILL BE FINED UP TO \$1,000  
AND MAY BE HELD LIABLE FOR ROADWAY  
DAMAGES UNDER RSA 236:38 AND 236:39  
PEMBROKE TOWN CODE AS  
APPROVED BY THE PEMBROKE  
BOARD OF SELECTMEN**

Commented [C1]: THIS WOULD NEED TO BE  
CHANGED TO POST THE 185-6 VIOLATION CODE.

Commented [C2R1]:

CHAPTER 184  
OHRV Prohibitions

Abolish

The Board of Selectmen of Pembroke, New Hampshire, ordain as follows:

**OFF-HIGHWAY RECREATIONAL VEHICLE (OHRV) USE ON CLASS VI  
HIGHWAYS**

[Approved by the Board of Selectmen on April 7, 2021]

**1.0 Purpose**

The Town of Pembroke permits appropriate recreational Off Highway Road Vehicle (OHRV) usage on Class VI roadways. This ordinance is intended to identify lawful operation, permitted access, and travel routes.

**2.0 Authority**

Pursuant to NH RSAs 41:11, which authorizes the Board of Selectmen to regulate the use of roads in the Town, and 215-A:15 which specifically authorizes the Board of Selectmen to make special regulations concerning OHRVs, the Pembroke Board of Selectmen does hereby enact the following:

**3.0 Definitions**

3.01 "Off highway recreational vehicle or OHRV" means any mechanically propelled vehicle used for pleasure or recreational purposes running on rubber tires, tracks, or cushion of air and dependent on the ground or surface for travel, or other unimproved terrain whether covered by ice or snow or not, where the operator sits in or on the vehicle. All legally registered motorized vehicles when used for off highway recreational purposes shall fall within the meaning of this definition; provided that, when said motor vehicle is being used for transportation purposes only, it shall be deemed that said motor vehicle is not being used for recreational purposes. For purposes of this chapter "off highway recreational vehicle" shall be abbreviated as OHRV. OHRVs shall not include snowmobiles as defined in RSA 215-C.

**4.0 Permitted Travel Routes**

OHRVs are permitted to operate on the unimproved portions of Class VI highways in the Town of Pembroke unless otherwise posted.

**5.0 Prohibitions**

5.1 OHRVs operated within the Town of Pembroke shall be in compliance with all OHRV laws of the State of New Hampshire as codified under RSA Title XVIII CHAPTER 215-A and rules of the New Hampshire Department of Fish and Game as codified under CHAPTER Fis 1500.

5.2 OHRV use of roads within the Town of Pembroke shall be prohibited during the period from December 16 to May 31 of each year.

## **6.0 Signage**

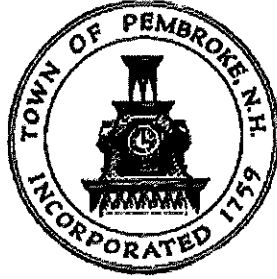
Notice of this ordinance shall be given by the posting of permanent, legible signs by the Director of Public Works at points of access to Class VI highways from other public ways, which signs bear the legend "OHRV use prohibited December 16 to May 31. Violators will be fined up to \$1,000 and may be held liable for roadway damages under RSA 236:38 and RSA 236:39".

## **7.0 Penalties**

Any person who violates the provisions of this ordinance shall be guilty of a violation and shall be fined \$150 for the first offense and \$300 for each subsequent offense within a calendar year. For violations involving damage to roadways, operators shall be liable for any costs to repair, remedy, or otherwise return the road to an acceptable and stable condition as determined by the Director of Public Works. Enforcement of this ordinance shall be in accordance with NH RSA 31:39-c

## **8.0 Effective Date**

This ordinance shall be effective 4/7/21.



# **OHRV USE PROHIBITED**

**DECEMBER 16 THROUGH MAY 30  
(SNOWMOBILES EXCEPTED)**

**VIOLATORS WILL BE FINED UP TO \$1,000  
AND MAY BE HELD LIABLE FOR ROADWAY  
DAMAGES UNDER RSA 236:38 AND 236:39**

**PEMBROKE TOWN CODE AS  
APPROVED BY THE PEMBROKE  
BOARD OF SELECTMEN**

# Town of Pembroke

## 2022 Town Budget Proposal

Statement Code: 3TownBudget

Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	Budget Difference 1/1/2022 - 12/31/2022	Change %
<b>41301 Elected Officials</b>								
1000-41301-13000 Stipends - Selectmen	10,200.00	10,200.00	10,200.00	10,200.00	7,150.00	10,200.00	0.00	0.00 %
1000-41301-13001 Stipend - Treasurer	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00 %
1000-41301-22000 Social Security - Elected	818.40	819.00	818.40	819.00	629.30	819.00	0.00	0.00 %
1000-41301-22500 Medicare - Elected	191.48	192.00	191.48	192.00	147.25	192.00	0.00	0.00 %
<b>TOTAL 41301 Elected Officials</b>	<b>\$14,209.88</b>	<b>\$14,211.00</b>	<b>\$14,209.88</b>	<b>\$14,211.00</b>	<b>\$10,926.55</b>	<b>\$14,211.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>41302 Town Administration</b>								
1000-41302-11000 Wages - TA	177,177.83	193,357.00	185,599.01	198,098.00	151,656.69	224,772.00	26,674.00	13.47 %
<b>Notes:</b> Increase here is to add a FT Accountant back in the budget. An experienced person is needed who has a degree in Accounting with prior experience in Municipal Fund Accounting. Former employee left in 2016. This position is budgeted for 6 months. Two employees qualify for sick leave buyouts.								
1000-41302-14000 Overtime - TA	15.95	1.00	16.73	1.00	23.81	1.00	0.00	0.00 %
1000-41302-21000 Health Insurance - TA	26,272.55	26,903.00	27,424.62	28,219.00	24,022.42	41,868.00	13,649.00	48.37 %
<b>Notes:</b> 3.7% Increase. One employee has the health insurance buyout								
1000-41302-21100 Dental Insurance - TA	3,273.48	3,402.00	3,365.04	3,402.00	2,694.98	3,443.00	41.00	1.21 %
<b>Notes:</b> 1.5% reduction								
1000-41302-21500 Life Insurance - TA	108.00	108.00	108.00	108.00	115.20	108.00	0.00	0.00 %
1000-41302-21900 Disability Insurance - TA	2,467.92	2,464.00	2,355.26	2,464.00	2,089.85	2,464.00	0.00	0.00 %
1000-41302-22000 Social Security - TA	10,798.27	12,097.00	11,338.58	12,381.00	9,277.25	14,050.00	1,669.00	13.48 %
1000-41302-22500 Medicare - TA	2,525.28	2,829.00	2,651.91	2,896.00	2,169.75	3,286.00	390.00	13.47 %
1000-41302-23000 NH Retirement - TA	19,698.16	20,935.00	20,499.42	24,337.00	18,670.77	31,331.00	6,994.00	28.74 %
<b>Notes:</b> Includes a full year with new retirement percentages and new hire								
1000-41302-29001 Training & Ed. - TA	105.00	250.00	0.00	250.00	55.00	250.00	0.00	0.00 %
1000-41302-31200 Contracted Services - TA	32,374.16	10,000.00	7,413.90	10,000.00	5,830.20	10,000.00	0.00	0.00 %
<b>Notes:</b> This account is used for new hires, background checks, annual drug/alcohol testing and special projects of the Selectmen. In the past this has been used for year end surveying work								
1000-41302-34100 Telephone - TA	5,222.63	4,500.00	5,814.37	5,500.00	4,547.62	5,500.00	0.00	0.00 %
1000-41302-44000 Office Equipment - TA	3,261.05	4,020.00	4,030.17	4,020.00	2,723.01	4,020.00	0.00	0.00 %
1000-41302-55000 Printing, TA	4,828.29	6,600.00	6,406.64	6,600.00	2,954.68	6,600.00	0.00	0.00 %
1000-41302-56000 Dues & Subscriptions - TA	6,263.00	6,083.00	6,182.00	6,200.00	6,196.00	6,510.00	310.00	5.00 %

# Town of Pembroke

## 2022 Town Budget Proposal

Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	Budget Difference 1/1/2022 - 12/31/2022	Change %
<b>Notes:</b> Numbers not in yet from NHMA								
1000-41302-62500 Postage - TA	2,171.56	4,000.00	3,077.09	4,000.00	3,891.49	4,000.00	0.00	0.00 %
1000-41302-68000 Office Supplies - TA	7,799.76	5,800.00	6,009.69	5,800.00	5,842.91	5,800.00	0.00	0.00 %
1000-41302-83000 Public Notices - TA	641.90	1,000.00	1,471.34	1,000.00	1,757.60	1,000.00	0.00	0.00 %
1000-41302-84000 Mileage Reimbursement - TA	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00 %
1000-41302-86000 Computer/Software Maint - TA	10,094.91	9,555.00	9,982.77	10,033.00	10,491.90	10,033.00	0.00	0.00 %
<b>TOTAL 41302 Town Administration</b>	<b>\$315,099.70</b>	<b>\$314,104.00</b>	<b>\$303,746.54</b>	<b>\$325,509.00</b>	<b>\$255,011.13</b>	<b>\$375,236.00</b>	<b>\$49,727.00</b>	<b>15.28 %</b>
<b>41401 Town Clerk</b>								
1000-41401-11000 Wages - TC	86,205.04	91,167.00	89,128.86	92,960.00	74,756.03	96,562.00	3,602.00	3.87 %
<b>Notes:</b> One employee has the sick leave buyout and one employee has a longevity stipend								
1000-41401-14000 Overtime - TC	182.16	0.00	0.00	0.00	0.00	0.00	0.00	---
1000-41401-21000 Health Insurance - TC	16,066.68	16,774.00	16,773.48	17,747.00	14,788.60	18,403.00	656.00	3.70 %
1000-41401-21100 Dental Insurance - TC	981.24	1,020.00	1,019.52	1,020.00	849.60	1,005.00	(15.00)	(1.47)%
1000-41401-21500 Life Insurance - TC	36.00	36.00	36.00	36.00	38.40	51.00	15.00	41.67 %
1000-41401-21900 Disability Insurance - TC	894.24	895.00	893.28	895.00	863.04	1,070.00	175.00	19.55 %
1000-41401-22000 Social Security - TC	5,178.17	5,653.00	5,323.85	5,764.00	4,473.17	5,987.00	223.00	3.87 %
1000-41401-22500 Medicare - TC	1,211.09	1,322.00	1,245.13	1,348.00	1,046.17	1,401.00	53.00	3.93 %
1000-41401-23000 NH Retirement - TC	7,097.54	7,467.00	7,391.46	8,603.00	6,880.77	9,915.00	1,312.00	15.25 %
1000-41401-39000 Binding - Vital Records - TC	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00 %
1000-41401-56000 Dues & Subscriptions - TC	130.00	60.00	55.00	60.00	55.00	60.00	0.00	0.00 %
1000-41401-56001 Meetings & Conferences - TC	588.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00 %
1000-41401-62000 Department Supplies - TC	1,164.46	6,000.00	2,742.09	6,000.00	1,300.57	6,000.00	0.00	0.00 %
1000-41401-62500 Postage - TC	1,167.62	1,800.00	2,645.25	1,800.00	1,054.63	1,800.00	0.00	0.00 %
1000-41401-63000 Equipment Maintenance - TC	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00 %
1000-41401-68000 Office Supplies - TC	316.64	450.00	699.96	450.00	667.86	450.00	0.00	0.00 %
1000-41401-84000 Mileage Reimbursement - TC	277.82	450.00	0.00	450.00	311.65	450.00	0.00	0.00 %
1000-41401-86000 Computer/Software Maint - TC	3,401.95	4,000.00	3,441.95	4,000.00	3,486.95	4,200.00	200.00	5.00 %
<b>TOTAL 41401 Town Clerk</b>	<b>\$124,898.65</b>	<b>\$138,444.00</b>	<b>\$131,395.83</b>	<b>\$142,483.00</b>	<b>\$110,572.44</b>	<b>\$148,704.00</b>	<b>\$6,221.00</b>	<b>4.37 %</b>

# Town of Pembroke

## 2022 Town Budget Proposal

Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	Budget Difference 1/1/2022 - 12/31/2022	Change %
<b>41402 Elections</b>								
1000-41402-13000 Wages - EL	820.00	2,000.00	8,102.50	2,000.00	4,300.00	5,500.00	3,500.00	175.00 %
Notes: Increase in wages. Supervisors now get paid \$10 an hour to do the computer work and \$120 per election								
1000-41402-22000 Social Security - EL	50.84	124.00	502.38	124.00	266.62	341.00	217.00	175.00 %
1000-41402-22500 Medicare - EL	11.89	29.00	529.42	29.00	62.40	80.00	51.00	175.86 %
1000-41402-55000 Ballot & Elections Printing - EL	471.65	1,500.00	573.60	1,500.00	441.00	1,500.00	0.00	0.00 %
1000-41402-62000 Other Elections Supplies - EL	66.69	1,000.00	8,471.48	1,000.00	261.05	1,000.00	0.00	0.00 %
1000-41402-62500 Postage - EL	0.00	100.00	0.00	500.00	9.20	500.00	0.00	0.00 %
1000-41402-63000 Equipment Maintenance- EL	287.00	300.00	250.00	300.00	300.00	300.00	0.00	0.00 %
1000-41402-74000 Equipment Programming - EL	567.00	3,000.00	3,047.00	1,500.00	521.00	1,500.00	0.00	0.00 %
1000-41402-83000 Public Notices - EL	0.00	100.00	0.00	100.00	757.60	500.00	400.00	400.00 %
<b>TOTAL 41402 Elections</b>	<b>\$2,275.07</b>	<b>\$8,153.00</b>	<b>\$21,476.38</b>	<b>\$7,053.00</b>	<b>\$6,918.87</b>	<b>\$11,221.00</b>	<b>\$4,168.00</b>	<b>\$9.10 %</b>
<b>41502 Auditing</b>								
1000-41502-30100 Auditing Services	17,666.00	17,046.00	17,295.00	18,184.00	13,780.00	19,093.00	909.00	5.00 %
Notes: Our contract expired in 2020. This forecast's a 5% increase. We may also need a single audit in 2022 for 21 financials								
<b>TOTAL 41502 Auditing</b>	<b>\$17,666.00</b>	<b>\$17,046.00</b>	<b>\$17,295.00</b>	<b>\$18,184.00</b>	<b>\$13,780.00</b>	<b>\$19,093.00</b>	<b>\$909.00</b>	<b>5.00 %</b>
<b>41504 Tax Collecting</b>								
1000-41504-11000 Wages - TX	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-41504-22000 Social Security - TX	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-41504-22500 Medicare - TX	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-41504-39006 Deed Research - TX	1,675.95	2,000.00	1,584.00	2,000.00	1,988.00	2,200.00	200.00	10.00 %
1000-41504-55000 Printing - TX	1,409.00	1,800.00	2,311.58	1,800.00	718.50	1,800.00	0.00	0.00 %
1000-41504-56000 Dues & Subscriptions - TX	20.00	20.00	20.00	20.00	20.00	20.00	0.00	0.00 %
1000-41504-56001 Meetings & Conferences - TX	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00 %
1000-41504-62500 Postage - TX	4,263.13	4,200.00	3,712.07	4,200.00	3,753.62	4,500.00	300.00	7.14 %
Notes: To cover postage increase								
1000-41504-68000 Office Supplies - TX	0.00	250.00	0.00	250.00	0.00	0.00	(250.00)	(100.00)%



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Account Number / Description	3 Years Prior Actual	2 Years Prior Budget	2 Years Prior Actual	1 Year Prior Revised	1 Year Prior Actual	2022 Budget	Budget Difference	Change %
1000-41504-81100 Filing Fees - TX	781.50	1,000.00	575.05	1,000.00	692.36	1,000.00	0.00	0.00 %
1000-41504-86000 Computer/Software Maint - TX	4,723.73	4,935.00	4,983.54	5,182.00	5,257.64	5,600.00	418.00	8.07 %
<b>TOTAL 41504 Tax Collecting</b>	<b>\$12,873.31</b>	<b>\$14,458.00</b>	<b>\$13,186.24</b>	<b>\$14,705.00</b>	<b>\$12,430.12</b>	<b>\$15,373.00</b>	<b>\$668.00</b>	<b>4.54 %</b>
<b>41506 Information System</b>								
1000-41506-39005 Website Maint.	2,100.00	2,500.00	2,205.00	2,500.00	2,315.25	2,500.00	0.00	0.00 %
1000-41506-86000 Network System Maint.	5,518.59	5,500.00	4,874.84	5,500.00	5,138.00	5,500.00	0.00	0.00 %
<b>TOTAL 41506 Information System</b>	<b>\$7,618.59</b>	<b>\$8,000.00</b>	<b>\$7,079.84</b>	<b>\$8,000.00</b>	<b>\$7,453.25</b>	<b>\$8,000.00</b>	<b>\$50.00</b>	<b>0.00 %</b>
<b>41509 Budget Committee</b>								
1000-41509-11000 Wages - Budget Committee	790.40	1,100.00	523.07	1,100.00	433.49	1,100.00	0.00	0.00 %
1000-41509-22000 Social Security - BC	49.01	69.00	32.42	69.00	26.89	69.00	0.00	0.00 %
1000-41509-22500 Medicare - BC	11.48	16.00	7.56	16.00	6.28	16.00	0.00	0.00 %
1000-41509-55000 Printing - BC	197.75	200.00	67.50	200.00	308.12	350.00	150.00	75.00 %
1000-41509-83000 Public Notices - BC	459.87	300.00	364.67	300.00	354.25	375.00	75.00	25.00 %
<b>TOTAL 41509 Budget Committee</b>	<b>\$1,508.51</b>	<b>\$1,685.00</b>	<b>\$995.22</b>	<b>\$1,685.00</b>	<b>\$1,129.03</b>	<b>\$1,910.00</b>	<b>\$225.00</b>	<b>13.35 %</b>
<b>41522 Assessing Services</b>								
1000-41522-31200 Assessing Services (General)	28,529.62	42,000.00	23,670.60	42,000.00	16,262.70	42,000.00	0.00	0.00 %
1000-41522-31201 Assessing Services (Utility)	12,771.12	20,000.00	17,152.80	14,400.00	14,727.75	14,400.00	0.00	0.00 %
<b>TOTAL 41522 Assessing Services</b>	<b>\$41,300.74</b>	<b>\$62,000.00</b>	<b>\$40,823.40</b>	<b>\$56,400.00</b>	<b>\$30,990.45</b>	<b>\$56,400.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>41532 Legal Services</b>								
1000-41532-32000 Legal Services	26,635.31	100,000.00	22,861.36	75,000.00	45,398.66	75,000.00	0.00	0.00 %
<b>TOTAL 41532 Legal Services</b>	<b>\$26,635.31</b>	<b>\$100,000.00</b>	<b>\$22,861.36</b>	<b>\$75,000.00</b>	<b>\$45,398.66</b>	<b>\$75,000.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>41911 Planning &amp; Land Use Dept.</b>								
1000-41911-11000 Wages - PLU	163,610.42	174,472.00	170,526.74	176,099.00	129,907.18	165,758.00	(10,341.00)	(5.87)%
Notes: New hire CEO at a lower rate of pay.								
1000-41911-21000 Health Insurance - PLU	25,709.22	26,903.00	26,837.54	41,160.00	23,309.29	29,561.00	(11,599.00)	(28.18)%
Notes: One employee gets the health insurance buyout								

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1000-41911-21100 Dental Insurance - PLU	2,469.48	2,567.00	2,565.72	2,567.00	1,458.42	1,524.00	(1,043.00)	(40.63)%
1000-41911-21500 Life Insurance - PLU	108.00	108.00	108.00	108.00	108.00	108.00	0.00	0.00 %
1000-41911-21900 Disability Insurance - PLU	2,430.48	2,431.00	2,427.72	2,431.00	1,971.16	2,431.00	0.00	0.00 %
1000-41911-22000 Social Security - PLU	9,912.64	10,923.00	10,406.03	10,919.00	7,879.67	10,392.00	(527.00)	(4.83)%
1000-41911-22500 Medicare - PLU	2,318.21	2,556.00	2,433.64	2,554.00	1,842.81	2,431.00	(123.00)	(4.82)%
1000-41911-23000 NH Retirement - PLU	18,295.07	19,684.00	19,034.73	22,224.00	16,170.06	23,565.00	1,341.00	6.03 %
1000-41911-29001 Training & Education - PLU	142.50	1,500.00	70.25	600.00	85.00	1,000.00	400.00	66.67 %
<b>Notes:</b> OSI Conference \$60; NHMA Conference \$300; NH Planners association conference \$100; NH Housing conference \$60; Quarterly and monthly NH Municipal law lecture series \$200; other NHMA trainings (Hard road to travel) \$200; NH Building officials training \$300 and other miscellaneous training								
1000-41911-31200 Contracted Serv - Planner	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-41911-34100 Telephone - PLU/CEO	0.00	0.00	0.00	0.00	277.34	0.00	0.00	—
1000-41911-39007 Mapping Services - PLU	12,150.00	15,000.00	10,700.00	15,000.00	9,500.00	15,000.00	0.00	0.00 %
1000-41911-49001 Equipment - PLU	2,626.65	2,500.00	2,959.18	2,500.00	1,548.94	2,500.00	0.00	0.00 %
1000-41911-55000 Printing - PLU	520.47	1,500.00	0.00	1,200.00	330.78	1,200.00	0.00	0.00 %
1000-41911-56000 Dues & Subscriptions - PLU	175.00	400.00	100.00	400.00	335.00	400.00	0.00	0.00 %
<b>Notes:</b> Annual dues for maintaining professional memberships ICCS \$125; AAEL \$120; NHBOA \$75, NH Planners association \$80								
1000-41911-56003 CNHRPC Dues - PLU	8,154.00	8,154.00	8,186.00	8,512.00	8,512.00	8,648.00	136.00	1.60 %
1000-41911-62500 Postage - PLU	1,234.98	2,500.00	1,308.59	2,500.00	1,144.32	2,500.00	0.00	0.00 %
1000-41911-63500 Gas & Fuel - PLU	327.35	500.00	339.35	500.00	228.04	500.00	0.00	0.00 %
1000-41911-68000 Office Supplies - PLU	1,001.83	1,000.00	690.49	1,000.00	701.70	1,000.00	0.00	0.00 %
1000-41911-76001 Vehicle Maint & Repair - PLU	695.59	750.00	72.38	750.00	294.38	500.00	(250.00)	(33.33)%
1000-41911-81100 Filing Fees - PLU	804.79	250.00	286.95	250.00	634.45	600.00	350.00	140.00 %
1000-41911-84000 Mileage Reimbursement - PLU	0.00	200.00	0.00	200.00	0.00	50.00	(150.00)	(75.00)%
1000-41911-86000 Computer/Software Maint - PLU	5,840.00	20,496.00	6,015.20	7,146.00	7,146.00	7,146.00	0.00	0.00 %
<b>TOTAL 41911 Planning &amp; Land Use Dept.</b>	<b>\$258,526.68</b>	<b>\$294,395.00</b>	<b>\$265,068.51</b>	<b>\$298,621.00</b>	<b>\$213,384.54</b>	<b>\$276,815.00</b>	<b>\$(21,806.00)</b>	<b>(7.30)%</b>
<b>41912 Planning Board</b>								
1000-41912-11000 Wages - PB Secretary	2,949.46	3,100.00	2,264.08	3,100.00	1,569.48	3,100.00	0.00	0.00 %
1000-41912-22000 Social Security - PB	182.82	193.00	140.37	193.00	97.31	193.00	0.00	0.00 %

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1000-41912-22500 Medicare - PB	42.75	45.00	32.82	45.00	22.79	45.00	0.00	0.00 %
1000-41912-56001 Meetings & Conferences - PB	605.00	400.00	445.50	300.00	350.00	300.00	0.00	0.00 %
1000-41912-62000 Department Supplies - PB	459.25	200.00	16.75	200.00	0.00	200.00	0.00	0.00 %
1000-41912-62500 Certified Postage - PB	2,276.93	1,000.00	2,559.50	1,000.00	417.60	1,000.00	0.00	0.00 %
1000-41912-81000 Legal Hearing Notices - PB	3,225.93	3,500.00	4,373.49	3,500.00	2,890.52	3,500.00	0.00	0.00 %
<b>TOTAL 41912 Planning Board</b>	<b>\$9,742.14</b>	<b>\$8,438.00</b>	<b>\$9,832.51</b>	<b>\$8,338.00</b>	<b>\$5,347.70</b>	<b>\$8,338.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>41913 Zoning Board</b>								
1000-41913-11000 Wages - ZB Secretary	530.77	800.00	1,073.88	800.00	2,525.39	800.00	0.00	0.00 %
1000-41913-22000 Social Security - ZB	32.90	50.00	66.58	50.00	156.56	50.00	0.00	0.00 %
1000-41913-22500 Medicare - ZB	7.68	12.00	15.58	12.00	36.61	12.00	0.00	0.00 %
1000-41913-56001 Meetings & Dues - ZBA	248.75	300.00	112.40	300.00	156.75	300.00	0.00	0.00 %
1000-41913-62500 Certified Postage - ZB	1,272.33	700.00	1,243.60	700.00	1,266.51	700.00	0.00	0.00 %
1000-41913-81000 Legal Hearing Notices - ZB	1,625.51	2,200.00	1,932.39	2,200.00	2,480.04	2,200.00	0.00	0.00 %
<b>TOTAL 41913 Zoning Board</b>	<b>\$3,717.94</b>	<b>\$4,062.00</b>	<b>\$4,444.43</b>	<b>\$4,062.00</b>	<b>\$6,621.86</b>	<b>\$4,062.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>41940 General Government Buildings</b>								
1000-41940-11000 Wages - GB	10,599.52	20,000.00	2,030.00	19,900.00	11,310.00	21,060.00	1,160.00	5.83 %
<b>Notes:</b> The Town hired a cleaning service in 2021. The buildings were just not being cleaned that well and DPW was already short staffed.								
1000-41940-22000 Social Security - GB	657.17	1,240.00	125.86	1,234.00	0.00	0.00	(1,234.00)	(100.00)%
1000-41940-22500 Medicare - GB	153.70	290.00	29.45	289.00	0.00	0.00	(289.00)	(100.00)%
1000-41940-41000 Electricity - Town Clock	460.57	650.00	477.22	600.00	306.55	550.00	(50.00)	(8.33)%
1000-41940-41001 Electricity - Safety Center	18,316.93	21,000.00	16,683.54	20,000.00	14,744.70	20,000.00	0.00	0.00 %
1000-41940-41003 Electricity - Town Hall	3,880.62	6,000.00	3,609.23	5,500.00	2,832.29	4,500.00	(1,000.00)	(18.18)%
1000-41940-41004 Electricity - Public Works	5,823.34	6,500.00	5,867.43	6,500.00	4,532.40	6,500.00	0.00	0.00 %
1000-41940-41005 Electricity - P. Eaton Bldg.	3,285.11	0.00	0.00	0.00	0.00	0.00	0.00	---
1000-41940-41101 Heating Fuel - Safety Center	10,572.57	12,000.00	7,832.97	11,500.00	5,854.09	11,000.00	(500.00)	(4.35)%
1000-41940-41103 Heating Fuel - Town Hall	2,554.41	2,500.00	2,072.01	2,500.00	1,545.88	2,500.00	0.00	0.00 %
1000-41940-41104 Heating Fuel - Public Works	5,362.33	6,000.00	6,109.91	6,000.00	2,309.46	7,000.00	1,000.00	16.67 %
<b>Notes:</b> Increase due to price increase and heating an extra area								

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	1/1/2019 - 12/31/2019	1/1/2020 - 12/31/2020	1/1/2020 - 12/31/2020	1/1/2021 - 12/31/2021	1/1/2021 - 12/31/2021	1/1/2022 - 12/31/2022	1/1/2022 - 12/31/2022	
1000-41940-41105 Heating Fuel - P. Eaton Bldg.	2,653.16	0.00	0.00	0.00	0.00	0.00	0.00	---
1000-41940-43000 Repair & Maint. - Town Clock	347.35	1,000.00	300.00	500.00	2,000.00	1,000.00	500.00	100.00 %
1000-41940-43001 Repair & Maint - Safety Center	17,486.93	16,000.00	26,378.36	17,500.00	14,656.00	18,000.00	500.00	2.86 %
1000-41940-43003 Repair & Maint - Town Hall	7,008.63	6,000.00	17,870.08	7,500.00	2,932.36	7,000.00	(500.00)	(6.67)%
1000-41940-43004 Repair & Maint - Public Works	7,708.84	6,000.00	13,650.90	8,000.00	5,506.06	8,000.00	0.00	0.00 %
1000-41940-43005 Repair & Maint - P. Eaton Bldg.	2,384.84	0.00	0.00	0.00	0.00	0.00	0.00	---
1000-41940-43007 Repair & Maint - Library	6,769.19	7,000.00	13,189.93	7,500.00	4,616.35	7,000.00	(500.00)	(6.67)%
1000-41940-67002 Maint & Repair - Parks & Lots	217.61	600.00	584.57	600.00	221.24	600.00	0.00	0.00 %
<b>TOTAL 41940 General Government Buildings</b>	<b>\$106,242.82</b>	<b>\$112,780.00</b>	<b>\$116,811.46</b>	<b>\$115,623.00</b>	<b>\$73,367.38</b>	<b>\$114,710.00</b>	<b>\$913.00</b>	<b>(0.79)%</b>
<b>41951 Cemeteries</b>								
1000-41951-39000 Contracted Mowing Services	22,365.30	24,000.00	24,000.00	24,000.00	18,630.00	29,280.00	5,280.00	22.00 %
Notes: There is a new three year bid								
1000-41951-43000 Marker Repairs & Cemetery Maint.	1,750.00	2,500.00	1,796.25	2,500.00	1,390.60	2,500.00	0.00	0.00 %
1000-41951-44000 Burials - CE	3,300.00	3,800.00	3,850.00	4,000.00	2,900.00	4,000.00	0.00	0.00 %
1000-41951-62000 Other Supplies - CE	25.40	50.00	3.79	50.00	0.00	50.00	0.00	0.00 %
1000-41951-83000 Public Notices - CE	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00 %
<b>TOTAL 41951 Cemeteries</b>	<b>\$27,440.70</b>	<b>\$30,500.00</b>	<b>\$29,650.04</b>	<b>\$30,700.00</b>	<b>\$22,920.60</b>	<b>\$35,980.00</b>	<b>\$5,280.00</b>	<b>17.20 %</b>
<b>41961 Liability Insurance</b>								
1000-41961-52000 Liability Insurance	76,539.00	77,777.00	76,776.87	83,627.00	83,627.00	96,059.00	12,432.00	14.87 %
<b>TOTAL 41961 Liability Insurance</b>	<b>\$76,539.00</b>	<b>\$77,777.00</b>	<b>\$76,776.87</b>	<b>\$83,627.00</b>	<b>\$83,627.00</b>	<b>\$96,059.00</b>	<b>\$12,432.00</b>	<b>14.87 %</b>
<b>41962 Liability Insurance Deductible</b>								
1000-41962-52000 Liability Ins. Deductible	2,000.00	2,000.00	(2,788.80)	2,000.00	1,000.00	2,000.00	0.00	0.00 %
<b>TOTAL 41962 Liability Insurance Deductible</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$(2,788.80)</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>41963 Unemployment</b>								
1000-41963-52000 Unemployment Comp.	2,243.81	2,918.00	2,917.54	2,838.00	2,837.29	2,309.87	(528.13)	(18.61)%
<b>TOTAL 41963 Unemployment</b>	<b>\$2,243.81</b>	<b>\$2,918.00</b>	<b>\$2,917.54</b>	<b>\$2,838.00</b>	<b>\$2,837.29</b>	<b>\$2,309.87</b>	<b>\$(528.13)</b>	<b>(18.61)%</b>

# Town of Pembroke

## 2022 Town Budget Proposal

Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	Budget Difference 1/1/2022 - 12/31/2022	Change %
<b>41964 Workers Compensation</b>								
1000-41964-52000 Workers Comp	32,817.65	58,914.00	58,913.04	59,119.00	48,764.10	65,722.00	6,603.00	11.17 %
<b>TOTAL 41964 Workers Compensation</b>	<b>\$32,817.65</b>	<b>\$58,914.00</b>	<b>\$58,913.04</b>	<b>\$59,119.00</b>	<b>\$48,764.10</b>	<b>\$65,722.00</b>	<b>\$6,603.00</b>	<b>11.17 %</b>
<b>42101 Police Department</b>								
1000-42101-11000 Wages - PD	766,459.78	855,789.00	889,066.21	866,324.00	672,681.94	1,009,859.00	143,535.00	16.57 %
Notes: Budget calls for 1 new FT employee and two PT employees.								
1000-42101-12000 Wages SRO - PD	0.00	0.00	(418.56)	0.00	0.00	0.00	0.00	---
1000-42101-14000 Overtime - PD	41,166.61	50,000.00	29,075.75	50,000.00	24,146.34	50,000.00	0.00	0.00 %
1000-42101-15000 Court Time - PD	1,432.06	5,000.00	533.60	5,000.00	562.48	5,000.00	0.00	0.00 %
1000-42101-21000 Health Insurance - PD	229,816.25	262,595.00	262,835.12	277,738.00	227,966.54	319,293.00	41,555.00	14.96 %
1000-42101-21100 Dental Insurance - PD	16,558.06	18,981.00	17,836.68	18,981.00	15,184.79	20,808.00	1,827.00	9.63 %
1000-42101-21500 Life Insurance - PD	465.00	504.00	504.00	504.00	529.20	555.00	51.00	10.12 %
1000-42101-21900 Disability Insurance - PD	10,135.16	10,591.00	10,879.80	10,591.00	10,730.80	11,562.00	971.00	9.17 %
1000-42101-22000 Social Security - PD	5,616.14	6,115.00	5,835.86	6,117.00	4,734.66	6,518.00	401.00	6.56 %
1000-42101-22500 Medicare - PD	11,343.14	11,876.00	12,733.21	12,002.00	9,659.13	13,036.00	1,034.00	8.62 %
1000-42101-23000 NH Retirement - PD	209,446.22	236,546.00	228,088.43	263,145.00	197,788.09	308,271.00	45,126.00	17.15 %
1000-42101-24000 Tuition Reimbursement - PD	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-42101-29000 Uniforms - PD	8,659.88	11,500.00	9,955.58	11,500.00	3,611.23	11,500.00	0.00	0.00 %
Notes: Uniforms for 13 members to include new hires, 2 open positions plus two part time positions								
1000-42101-29001 Training & Education - PD	4,145.99	7,000.00	4,573.65	7,000.00	5,109.85	11,000.00	4,000.00	57.14 %
Notes: Increase to get caught up on all certifications from COVID. Additional employees will require a larger amount;								
1000-42101-29002 Police Immunizations	0.00	1.00	0.00	500.00	0.00	500.00	0.00	0.00 %
Notes: Co-pays, COVID testing/rabies/hepatitis								
1000-42101-33000 Animal Control	500.00	1,000.00	300.00	1,000.00	810.40	1,000.00	0.00	0.00 %
1000-42101-34100 Telephone - PD	12,280.99	13,000.00	12,649.05	15,000.00	10,650.94	15,000.00	0.00	0.00 %
Notes: Additional tablets installed in cruisers. All phones, tablets, lobby phone, and hard lines								
1000-42101-39000 Prosecutor Services	15,683.00	19,500.00	15,865.00	19,500.00	15,702.33	19,500.00	0.00	0.00 %
Notes: Cost increase coming per County Attorney. Consideration in the future for own Attorney								

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Account Number / Description	3 Years Prior Actual	2 Years Prior Budget	2 Years Prior Actual	1 Year Prior Revised	1 Year Prior Actual	2022 Budget	Budget Difference	Change %
1000-42101-39001 Community Education	598.39	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00 %
Notes: DARE. Law enforcement against Drugs (LEAD)								
1000-42101-39002 Criminal Investigations - PD	3,909.71	5,850.00	3,705.95	5,850.00	3,410.93	8,200.00	2,350.00	40.17 %
Notes: Evidence equipment, digital camera replacement, Trans Union software, Evidence/Hard drives, evidence room separation								
1000-42101-39008 Breathalyzer Services	1,055.89	1,500.00	564.00	1,500.00	318.50	1,500.00	0.00	0.00 %
Notes: Blood tests, breathe machine equipment, PBT equipment and tanks								
1000-42101-39009 Pre-Employment Testing	1,973.96	3,000.00	0.00	3,000.00	979.70	3,000.00	0.00	0.00 %
Notes: 1-2 application processes a year								
1000-42101-39010 Dispatch Services - PD	40,133.00	45,000.00	37,302.00	45,000.00	37,675.00	45,000.00	0.00	0.00 %
1000-42101-39012 Central NH Special Ops. Unit-PD	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-42101-55000 Printing - PD	1,241.00	1,500.00	1,104.00	1,500.00	175.00	1,500.00	0.00	0.00 %
Notes: Parking tickets, warnings/summonses/cards/detail forms etc								
1000-42101-56000 Due & Subscriptions - PD	651.00	700.00	631.00	700.00	200.00	700.00	0.00	0.00 %
Notes: NH LEAP, NH COP, Concord Monitor, Concord Crime Line								
1000-42101-56001 Meetings & Conferences - PD	284.00	500.00	294.00	500.00	360.94	500.00	0.00	0.00 %
1000-42101-62000 Department Supplies - PD	1,480.18	4,500.00	2,051.60	4,500.00	854.04	4,500.00	0.00	0.00 %
1000-42101-62500 Postage - PD	291.05	450.00	303.35	450.00	317.12	450.00	0.00	0.00 %
1000-42101-63500 Gas & Fuel - PD	18,707.83	30,000.00	17,379.40	30,000.00	16,330.09	30,000.00	0.00	0.00 %
1000-42101-68000 Office Supplies - PD	5,569.49	8,000.00	5,588.19	8,000.00	3,126.93	8,000.00	0.00	0.00 %
Notes: Ricoh Copier, File shredding, equipment/Furniture, paper etc.								
1000-42101-74000 Equipment Purchases - PD	9,350.80	9,200.00	8,598.30	9,200.00	6,924.00	9,200.00	0.00	0.00 %
Notes: 1 desk top computer/install, replacement cruiser tablet, camera and recording equipment, replacement rifles, cruiser weapon locking								
1000-42101-74001 Equip/Radio Repairs & Maint. - PD	1,894.24	2,000.00	1,616.94	2,650.00	495.00	3,000.00	350.00	13.21 %
Notes: Batteries, Radar certifications, car pieces, Radio repairs								
1000-42101-76001 Vehicle Maint & Repair - PD	8,758.69	10,000.00	9,292.92	10,000.00	5,588.16	10,000.00	0.00	0.00 %
Notes: Tire, non warranty work								
1000-42101-83000 Public Notices - PD	100.00	500.00	100.00	500.00	0.00	500.00	0.00	0.00 %

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<b>Notes:</b> Job Ads, sign maintenance, notices etc								
1000-42101-84000 Mileage Reimbursement - PD	165.88	250.00	165.88	250.00	0.00	250.00	0.00	0.00 %
1000-42101-86000 Computer/Software Maint - PD	11,823.58	21,800.00	11,971.08	21,800.00	1,775.00	21,800.00	0.00	0.00 %
<b>Notes:</b> Tri tech software, IT vendor maintenance								
<b>TOTAL 42101 Police Department</b>	<b>\$1,441,696.97</b>	<b>\$1,655,750.00</b>	<b>\$1,600,981.99</b>	<b>\$1,711,304.00</b>	<b>\$1,278,399.13</b>	<b>\$1,952,504.00</b>	<b>\$241,200.00</b>	<b>14.09 %</b>
<b>42151 Ambulance - Contracted</b>								
1000-42151-39000 Tri-Town Ambulance	147,822.00	221,974.00	221,974.00	283,383.00	141,691.50	260,609.00	(22,774.00)	(8.04)%
<b>TOTAL 42151 Ambulance - Contracted</b>	<b>\$147,822.00</b>	<b>\$221,974.00</b>	<b>\$221,974.00</b>	<b>\$283,383.00</b>	<b>\$141,691.50</b>	<b>\$260,609.00</b>	<b>\$(22,774.00)</b>	<b>(8.04)%</b>
<b>42202 Fire Department</b>								
1000-42202-11000 Wages - FD	174,173.14	188,500.00	178,120.41	188,500.00	128,674.41	196,508.00	8,008.00	4.25 %
1000-42202-13000 Forest Fires payroll - FD	0.00	1,500.00	0.00	1,500.00	0.00	250.00	(1,250.00)	(83.33)%
1000-42202-14000 Overtime - FD	764.80	0.00	262.69	0.00	0.00	0.00	0.00	---
1000-42202-21000 Health Insurance - FD	634.81	884.00	580.68	23,958.00	0.00	24,844.00	886.00	3.70 %
1000-42202-21100 Dental Insurance - FD	0.00	0.00	0.00	1,855.00	0.00	1,827.00	(28.00)	(1.51)%
1000-42202-21500 Life Insurance - FD	24.00	36.00	226.52	36.00	0.00	51.00	15.00	41.67 %
1000-42202-21900 Disability Insurance - FD	428.96	520.00	226.52	520.00	0.00	520.00	0.00	0.00 %
1000-42202-22000 Social Security - FD	8,588.94	8,891.00	9,022.93	8,990.00	7,968.78	9,365.00	375.00	4.17 %
1000-42202-22500 Medicare - FD	2,526.83	2,753.00	2,621.88	2,755.00	1,863.67	2,853.00	98.00	3.56 %
1000-42202-23000 NH Retirement - FD	10,936.94	13,143.00	9,964.88	13,540.00	25.82	15,083.00	1,543.00	11.40 %
1000-42202-29001 Fire & EMS Training	899.58	3,120.00	611.16	3,120.00	652.32	3,120.00	0.00	0.00 %
<b>Notes:</b> Outside Courses and instructors 3@50 = \$1500; FF1 classes 2@810 = \$1620								
1000-42202-34100 Telephone - FD	3,762.06	3,780.00	4,352.73	4,098.00	4,155.15	4,098.00	0.00	0.00 %
1000-42202-39010 Dispatch Services - FD	62,084.00	62,952.00	62,952.00	68,960.00	68,960.00	68,960.00	0.00	0.00 %
1000-42202-43000 Testing - FD	12,678.48	13,331.00	7,487.40	12,235.00	2,722.00	12,775.00	540.00	4.41 %
<b>Notes:</b> SCBA Mask fit testing \$2625; SCBA Mask fit re-test \$500; Hydro testing \$440; SCBA Flow testing \$4800; Compressor testing \$1540; Pump testing \$770; Ladder testing \$2100								
1000-42202-56000 Dues & Subscriptions - FD	0.00	1,350.00	0.00	1,350.00	1,470.50	1,500.00	150.00	11.11 %
<b>Notes:</b> NEPA								

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1000-42202-62000 Fire & EMS Supplies	1,826.38	3,625.00	5,575.01	5,350.00	2,676.78	5,635.00	285.00	5.33 %
Notes: 10 5 gallon pails Class A foam \$885; speedy dry \$250; Miscellaneous supplies \$1500; Building supplies \$2000; EMS Supplies \$1000								
1000-42202-62500 Postage - FD	62.15	75.00	84.05	75.00	1.40	75.00	0.00	0.00 %
1000-42202-63500 Gas & Fuel - FD	4,518.26	4,800.00	4,535.12	4,000.00	2,877.06	4,000.00	0.00	0.00 %
1000-42202-74000 Safety Equipment Purchases - FD	11,485.67	10,046.00	3,300.27	10,046.00	2,640.27	16,821.00	6,775.00	67.44 %
Notes: Fire coats and pants \$12200; 20 baseball caps \$200; Work t shirts \$140; Forestry gloves \$100; Class B uniforms \$450; polo shirts 5 @ \$28; Class B patches 40 @ \$5 = \$200; Structural gloves 15 @ \$90 = \$1350; Nomex hoods 5 @ \$40 = \$200; yellow structural helmets 4 @ \$288 = \$1152; Orange helmet 1 @ \$288; Yellow reflective coat 1 @ \$185; Stickers for helmet 40 @ \$2 = \$80; forestry goggles 6 @ \$6 = \$36; vehicle identification plates 5 @ \$20 = \$100								
1000-42202-74001 Equipment Maint & Repairs - FD	2,866.00	6,240.00	10,772.15	6,240.00	4,724.55	6,890.00	650.00	10.42 %
Notes: Miscellaneous SCBA repairs \$1000; Compressor air quality \$540; Cascade system repairs \$1000; Gas meter maintenance \$1200; small equipment repairs \$1500; holmatro repairs \$650; radio maintenance \$1000								
1000-42202-74002 New Equipment - FD	7,139.00	3,619.00	5,618.74	4,085.00	1,826.56	3,315.00	(770.00)	(18.85)%
Notes: rapco chains for saws \$800; 5" bind storz cap \$90; handlight parts \$450; gas meter \$1975								
1000-42202-74003 Replacement Equipment - FD	10,200.35	14,333.00	9,356.40	15,357.00	10,782.52	11,087.00	(4,270.00)	(27.80)%
Notes: heights rescue helmets \$317; 2 laptops \$2400; traffic cones/saw horses \$2500; LED handlights \$170; LED scene light \$1200; radio pagers \$3500; miscellaneous \$1000								
1000-42202-76001 Vehicle Maint & Repair - FD	15,667.12	19,157.00	14,651.65	16,733.00	9,760.00	16,165.00	(568.00)	(3.39)%
Notes: ENG 1 General maintenance \$1500, Tires \$1700, rear differential fluid \$200; ENG 2 General maintenance \$1000; TKR General maintenance \$1000, system air leak \$500; Tower general maintenance \$1500, Annual tower service \$900, fleetmaster service \$1115; RSQ1 general maintenance \$1000, starting issue \$1000, Rear differential fluid \$200; FTKR1 General maintenance \$1000; UTL1 General Maintenance \$500; Brakes \$ 400, edge for plow \$150; FOR Gebneral maintenance \$500, front end steering repairs \$2000								
1000-42202-84000 Mileage Reimbursement - FD	117.88	100.00	45.19	100.00	47.60	100.00	0.00	0.00 %
1000-42202-86000 Computer/Software Maint - FD	938.50	5,150.00	9,210.90	5,550.00	810.00	8,600.00	3,050.00	54.95 %
Notes: I am responding software \$750; Firehouse software \$5500; Office 360 \$1350; Miscellaneous \$1,000								
<b>TOTAL 42202 Fire Department</b>	<b>\$332,323.85</b>	<b>\$367,905.00</b>	<b>\$339,579.28</b>	<b>\$398,953.00</b>	<b>\$252,639.39</b>	<b>\$414,442.00</b>	<b>\$15,489.00</b>	<b>3.88 %</b>
<b>42290 Other Fire</b>								
1000-42290-44000 Hydrant Rental	29,484.00	29,484.00	29,565.90	29,648.00	14,742.00	29,484.00	(164.00)	(0.55)%
<b>TOTAL 42290 Other Fire</b>	<b>\$29,484.00</b>	<b>\$29,484.00</b>	<b>\$29,565.90</b>	<b>\$29,648.00</b>	<b>\$14,742.00</b>	<b>\$29,484.00</b>	<b>\$(164.00)</b>	<b>(0.55)%</b>



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<b>42904 Emergency Management</b>								
1000-42904-11000 Wages - EM	0.00	1.00	0.00	1.00	0.00	0.00	(1.00)	(100.00)%
1000-42904-22000 Social Security - EM	0.00	1.00	0.00	1.00	0.00	0.00	(1.00)	(100.00)%
1000-42904-22500 Medicare - EM	0.00	1.00	0.00	1.00	0.00	0.00	(1.00)	(100.00)%
1000-42904-29001 Training & Education - EM	15,250.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00 %
1000-42904-34100 Telephone - EM	1,615.35	1,762.00	1,796.20	1,762.00	1,335.15	1,780.00	18.00	1.02 %
1000-42904-62000 Department Supplies - EM	0.00	1,600.00	1,600.00	1,600.00	0.00	1,600.00	0.00	0.00 %
1000-42904-74000 Equipment - EM	1,600.00	1,500.00	0.00	1,500.00	875.00	1,500.00	0.00	0.00 %
Notes: This line is set up to purchase new safety cons, barricades, flagging equipment etc.								
<b>TOTAL 42904 Emergency Management</b>	<b>\$18,465.35</b>	<b>\$5,865.00</b>	<b>\$3,396.20</b>	<b>\$5,865.00</b>	<b>\$2,210.15</b>	<b>\$5,880.00</b>	<b>\$15.00</b>	<b>0.26 %</b>
<b>43111 Public Works Department</b>								
1000-43111-11000 Wages - PWD	515,798.97	563,587.00	496,511.64	518,317.00	353,793.76	525,768.00	7,451.00	1.44 %
1000-43111-14000 Overtime Wages - PWD	39,776.49	37,500.00	41,977.94	40,000.00	29,569.92	40,000.00	0.00	0.00 %
1000-43111-16000 Part Time/Seasonal Wages - PWD	0.00	18,000.00	3,225.60	12,480.00	11,161.08	12,680.00	200.00	1.60 %
Notes: Solid Waste attendant								
1000-43111-21000 Health Insurance - PWD	183,792.96	192,532.00	180,024.56	216,014.00	151,636.58	241,103.00	25,089.00	11.61 %
1000-43111-21100 Dental Insurance - PWD	11,782.92	12,470.00	11,562.48	13,916.00	9,252.55	15,015.00	1,099.00	7.90 %
1000-43111-21500 Life Insurance - PWD	396.00	396.00	369.00	396.00	375.00	396.00	0.00	0.00 %
1000-43111-21900 Disability Insurance - PWD	7,583.64	7,584.00	6,683.11	7,584.00	6,276.56	7,584.00	0.00	0.00 %
1000-43111-22000 Social Security - PWD	32,581.38	37,762.00	31,919.88	35,390.00	23,266.88	35,078.00	(312.00)	(0.88)%
1000-43111-22500 Medicare - PWD	7,619.78	8,832.00	7,465.16	8,277.00	5,442.75	8,204.00	(73.00)	(0.88)%
1000-43111-23000 NH Retirement - PWD	62,642.61	68,074.00	60,103.91	70,460.00	48,226.63	79,007.00	8,547.00	12.13 %
1000-43111-29000 Uniforms - PWD	4,894.62	5,700.00	4,047.87	5,700.00	3,625.16	6,700.00	1,000.00	17.54 %
Notes: New contract								
1000-43111-29001 Training & Education - PWD	960.00	1,500.00	625.00	2,000.00	820.00	2,000.00	0.00	0.00 %
1000-43111-31200 Contracted Services - PWD	2,264.34	3,000.00	1,175.00	3,000.00	630.00	3,000.00	0.00	0.00 %
1000-43111-34100 Telephone - PWD	4,956.58	4,300.00	6,294.01	4,300.00	5,544.97	5,500.00	1,200.00	27.91 %
1000-43111-39001 Striping Contract - PWD	13,055.39	13,299.00	13,325.81	13,308.00	8,364.51	13,308.00	0.00	0.00 %

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	1/1/2019 - 12/31/2019	1/1/2020 - 12/31/2020	1/1/2020 - 12/31/2020	1/1/2021 - 12/31/2021	1/1/2021 - 12/31/2021	1/1/2022 - 12/31/2022	1/1/2022 - 12/31/2022	
<b>Notes:</b> Contract out to bid								
1000-43111-39002 Street Sweeping - PWD	7,500.00	7,650.00	7,650.00	7,800.00	7,800.00	7,960.00	160.00	2.05 %
1000-43111-39003 Tree Cutting - PWD	1,625.59	3,000.00	3,350.08	3,000.00	399.54	3,000.00	0.00	0.00 %
1000-43111-39004 Storm Drain Cleaning/Repair - PWD	27,347.87	35,000.00	53,092.18	35,000.00	30,000.00	35,000.00	0.00	0.00 %
1000-43111-39010 Pager Services - PWD	161.28	275.00	161.28	275.00	96.88	0.00	(275.00)	(100.00)%
1000-43111-44000 Equipment Rentals - PWD	889.33	5,000.00	809.82	5,000.00	739.88	5,000.00	0.00	0.00 %
1000-43111-44001 Tower Rental	3,292.96	4,500.00	3,712.71	4,500.00	3,313.84	4,500.00	0.00	0.00 %
1000-43111-55000 Printing - PWD	531.15	600.00	719.78	600.00	798.63	650.00	50.00	8.33 %
1000-43111-56000 Dues & Subscriptions - PWD	550.04	800.00	550.04	800.00	650.04	800.00	0.00	0.00 %
1000-43111-56001 Meetings & Conferences - PWD	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00 %
1000-43111-61000 Street Signs - PWD	1,591.40	2,000.00	2,345.36	2,500.00	718.80	2,500.00	0.00	0.00 %
1000-43111-62000 Department Supplies - PWD	1,049.90	1,500.00	1,432.75	1,500.00	869.84	1,500.00	0.00	0.00 %
1000-43111-62001 Fleet Tools & Parts - PWD	3,971.24	6,000.00	6,147.79	6,500.00	5,427.43	6,500.00	0.00	0.00 %
1000-43111-62500 Postage - PWD	201.96	100.00	60.90	150.00	34.70	150.00	0.00	0.00 %
1000-43111-63500 Gas & Fuel - PWD	42,818.04	50,000.00	34,431.38	48,000.00	28,340.73	48,000.00	0.00	0.00 %
1000-43111-68000 Office Supplies - PWD	655.41	600.00	742.95	700.00	436.62	750.00	50.00	7.14 %
1000-43111-69000 Salt & Sand - PWD	54,645.64	50,000.00	50,821.80	55,000.00	41,480.35	85,000.00	30,000.00	54.55 %
<b>Notes:</b> Price increase								
1000-43111-73000 Road Maintenance and Improvement - PWD	16,784.09	40,000.00	24,991.27	40,000.00	11,692.12	40,000.00	0.00	0.00 %
1000-43111-74000 Machinery & Equip Purchases - PWD	0.00	800.00	1,825.00	2,000.00	990.35	2,000.00	0.00	0.00 %
1000-43111-74001 Equip/Radio Maint & Repair - PWD	785.73	1,000.00	541.50	1,000.00	573.50	1,000.00	0.00	0.00 %
1000-43111-74002 Safety Equipment - PWD	1,148.18	1,500.00	572.19	1,500.00	924.59	1,500.00	0.00	0.00 %
1000-43111-76001 Vehicle Maint & Repair - PWD	41,447.39	48,000.00	54,689.10	50,000.00	33,731.37	50,000.00	0.00	0.00 %
1000-43111-83000 Public Notices - PWD	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00 %
1000-43111-86000 Computer/Software Maint - PWD	1,516.18	2,300.00	3,419.93	3,400.00	2,263.00	7,500.00	4,100.00	120.59 %
<b>Notes:</b> New server and install; service fees								
<b>TOTAL 43111 Public Works Department</b>	<b>\$1,096,619.06</b>	<b>\$1,235,561.00</b>	<b>\$1,117,378.78</b>	<b>\$1,220,767.00</b>	<b>\$829,268.56</b>	<b>\$1,299,053.00</b>	<b>\$78,286.00</b>	<b>6.41 %</b>
<b>43112 Engineering</b>								

# Town of Pembroke

## 2022 Town Budget Proposal

Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	Budget Difference 1/1/2022 - 12/31/2022	Change %
1000-43112-31000 Engineering	0.00	25,000.00	193.36	25,000.00	1,030.32	25,000.00	0.00	0.00 %
<b>TOTAL 43112 Engineering</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$193.36</b>	<b>\$25,000.00</b>	<b>\$1,030.32</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>43113 Union Contract</b>								
1000-43113-10000 Union Contract	0.00	0.00	0.00	7,310.00	7,310.00	0.00	(7,310.00)	(100.00)%
<b>TOTAL 43113 Union Contract</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,310.00</b>	<b>\$7,310.00</b>	<b>\$0.00</b>	<b>\$(7,310.00)</b>	<b>(100.00)%</b>
<b>43163 Street Lighting</b>								
1000-43163-41000 Electricity - Street Lighting	15,779.73	18,000.00	17,039.54	18,000.00	9,225.33	18,000.00	0.00	0.00 %
<b>TOTAL 43163 Street Lighting</b>	<b>\$15,779.73</b>	<b>\$18,000.00</b>	<b>\$17,039.54</b>	<b>\$18,000.00</b>	<b>\$9,225.33</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>43231 Solid Waste Division</b>								
1000-43231-62000 Department Supplies - SW	4,249.40	5,000.00	4,553.38	5,000.00	4,042.80	6,500.00	1,500.00	30.00 %
Notes: Carts								
1000-43231-83200 Environmental Monitoring - SW	9,836.10	10,500.00	8,437.60	10,500.00	5,475.64	10,000.00	(500.00)	(4.76)%
<b>TOTAL 43231 Solid Waste Division</b>	<b>\$14,085.50</b>	<b>\$15,500.00</b>	<b>\$12,990.98</b>	<b>\$15,500.00</b>	<b>\$9,518.44</b>	<b>\$16,500.00</b>	<b>\$1,000.00</b>	<b>6.45 %</b>
<b>43243 Solid Waste Collection</b>								
1000-43243-39000 CRSW/RCC Tipping	194,363.59	222,000.00	217,447.10	222,000.00	141,344.79	230,000.00	8,000.00	3.60 %
Notes: Contract is out to bid								
<b>TOTAL 43243 Solid Waste Collection</b>	<b>\$194,363.59</b>	<b>\$222,000.00</b>	<b>\$217,447.10</b>	<b>\$222,000.00</b>	<b>\$141,344.79</b>	<b>\$230,000.00</b>	<b>\$8,000.00</b>	<b>3.60 %</b>
<b>43244 Solid Waste Division</b>								
1000-43244-39000 Recycling	19,491.54	20,000.00	23,070.23	25,000.00	5,943.35	20,000.00	(5,000.00)	(20.00)%
<b>TOTAL 43244 Solid Waste Division</b>	<b>\$19,491.54</b>	<b>\$20,000.00</b>	<b>\$23,070.23</b>	<b>\$25,000.00</b>	<b>\$5,943.35</b>	<b>\$20,000.00</b>	<b>\$(5,000.00)</b>	<b>(20.00)%</b>
<b>43245 Solid Waste Division</b>								
1000-43245-39000 Hazardous Waste Removal	12,897.09	0.00	0.00	10,000.00	0.00	0.00	(10,000.00)	(100.00)%
1000-43245-39050 Used Oil/Antifreeze Disposal	599.43	500.00	549.62	750.00	274.81	750.00	0.00	0.00 %
<b>TOTAL 43245 Solid Waste Division</b>	<b>\$13,496.52</b>	<b>\$500.00</b>	<b>\$549.62</b>	<b>\$10,750.00</b>	<b>\$274.81</b>	<b>\$750.00</b>	<b>\$(10,000.00)</b>	<b>(93.02)%</b>

# Town of Pembroke

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Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	Budget Difference 1/1/2022 - 12/31/2022	Change %
<b>43249 Solid Waste Division</b>								
1000-43249-39000 Container Removal	30,477.30	33,000.00	37,668.20	33,000.00	29,692.14	35,000.00	2,000.00	6.06 %
<b>TOTAL 43249 Solid Waste Division</b>	<b>\$30,477.30</b>	<b>\$33,000.00</b>	<b>\$37,668.20</b>	<b>\$33,000.00</b>	<b>\$29,692.14</b>	<b>\$35,000.00</b>	<b>\$2,000.00</b>	<b>6.06 %</b>
<b>44110 Health Administration</b>								
1000-44110-11000 Wages - HE	3,000.00	3,000.00	3,000.00	3,000.00	1,500.00	3,000.00	0.00	0.00 %
1000-44110-22000 Social Security - HE	186.00	186.00	186.00	186.00	93.00	186.00	0.00	0.00 %
1000-44110-22500 Medicare - HE	43.50	44.00	43.50	44.00	21.75	44.00	0.00	0.00 %
1000-44110-62000 Other Supplies - HE	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00 %
<b>TOTAL 44110 Health Administration</b>	<b>\$3,229.50</b>	<b>\$3,380.00</b>	<b>\$3,229.50</b>	<b>\$3,380.00</b>	<b>\$1,614.75</b>	<b>\$3,380.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>44410 Welfare Administration</b>								
1000-44410-11000 Wages - WE	27,335.00	30,994.00	27,717.78	31,608.00	23,006.09	32,682.00	1,074.00	3.40 %
1000-44410-22000 Social Security - WE	1,677.91	1,922.00	1,715.71	1,960.00	1,426.37	2,027.00	67.00	3.42 %
1000-44410-22500 Medicare - WE	392.41	450.00	401.25	459.00	333.60	474.00	15.00	3.27 %
1000-44410-56000 Dues & Subscriptions - WE	30.00	30.00	0.00	30.00	30.00	30.00	0.00	0.00 %
1000-44410-56001 Meetings & Conferences - WE	45.00	250.00	15.00	250.00	0.00	250.00	0.00	0.00 %
1000-44410-62500 Postage - WE	47.93	150.00	70.80	150.00	37.07	150.00	0.00	0.00 %
1000-44410-68000 Office Supplies - WE	19.99	150.00	0.00	150.00	0.00	150.00	0.00	0.00 %
1000-44410-86000 Computer Maint.-WE	448.43	500.00	496.51	500.00	0.00	500.00	0.00	0.00 %
<b>TOTAL 44410 Welfare Administration</b>	<b>\$29,996.67</b>	<b>\$34,446.00</b>	<b>\$30,417.05</b>	<b>\$35,107.00</b>	<b>\$24,833.13</b>	<b>\$36,263.00</b>	<b>\$1,156.00</b>	<b>3.29 %</b>
<b>44411 CAP Contribution</b>								
1000-44411-39000 CAP Contribution	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00	0.00	0.00 %
<b>TOTAL 44411 CAP Contribution</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>44421 Direct Assistance</b>								
1000-44421-00000 Direct Assistance	10,830.86	55,000.00	4,307.76	55,000.00	5,378.23	55,000.00	0.00	0.00 %
<b>TOTAL 44421 Direct Assistance</b>	<b>\$10,830.86</b>	<b>\$55,000.00</b>	<b>\$4,307.76</b>	<b>\$55,000.00</b>	<b>\$5,378.23</b>	<b>\$55,000.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>45201 Recreation Administration</b>								

# Town of Pembroke

## 2022 Town Budget Proposal

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1000-45201-11000 Wages - Rec	10,547.35	13,500.00	9,391.07	13,500.00	7,936.03	13,500.00	0.00	0.00 %
<b>Notes:</b> Maintenance at Memorial Park \$11,100 Program Supervisor \$2,400								
1000-45201-22000 Social Security - Rec	653.92	837.00	582.25	837.00	492.05	837.00	0.00	0.00 %
1000-45201-22500 Medicare - Rec	152.94	196.00	136.16	196.00	115.10	196.00	0.00	0.00 %
1000-45201-34100 Telephone - Rec	533.49	500.00	518.47	500.00	373.57	500.00	0.00	0.00 %
1000-45201-41000 Electricity - Rec	1,624.97	1,750.00	1,738.08	1,700.00	1,254.25	1,700.00	0.00	0.00 %
1000-45201-43000 Improvements - Rec Facilities	2,200.00	2,200.00	1,200.00	5,200.00	2,500.00	2,200.00	(3,000.00)	(57.69)%
<b>Notes:</b> Pruning of trees								
1000-45201-49000 Field Maint. - Rec	3,277.90	3,300.00	2,138.00	3,300.00	3,667.26	6,400.00	3,100.00	93.94 %
<b>Notes:</b> This includes the aeration of all fields, fertilizing, grub control, slice/seed, and lime where needed. leagues will contribute \$2,600 to this amount.								
1000-45201-62000 Department Supplies - Rec	6,941.75	6,400.00	6,059.77	6,500.00	5,827.59	6,500.00	0.00	0.00 %
<b>Notes:</b> Costs increased due to vendor/resident retiring and giving the Town a discount purchase of foam, stone dust, sand for volleyball and playground area, weed killer, lawn mowers, equipment tools etc.								
1000-45201-63500 Gas & Fuel - Rec	604.72	550.00	368.58	550.00	621.70	550.00	0.00	0.00 %
1000-45201-76001 Vehicle Maint & Repairs - Rec	919.43	1,500.00	1,225.65	1,500.00	631.22	1,500.00	0.00	0.00 %
<b>Notes:</b> Repair of tractors/mowers								
1000-45201-88109 Community Programs - Rec	727.00	900.00	0.00	900.00	814.50	700.00	(200.00)	(22.22)%
<b>TOTAL 45201 Recreation Administration</b>	<b>\$28,183.47</b>	<b>\$31,633.00</b>	<b>\$23,358.03</b>	<b>\$34,683.00</b>	<b>\$24,233.27</b>	<b>\$34,583.00</b>	<b>\$(100.00)</b>	<b>(0.29)%</b>
<b>45830 Patriotic Purposes</b>								
1000-45830-00000 Memorial Day	200.00	200.00	200.00	200.00	200.00	200.00	0.00	0.00 %
<b>TOTAL 45830 Patriotic Purposes</b>	<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>45891 Old Home Day</b>								
1000-45891-00000 Old Home Day	2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00 %
1000-45891-11000 Wages - Old Home Day	2,414.88	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00 %
1000-45891-22500 Medicare - Old Home day	34.72	44.00	0.00	44.00	0.00	44.00	0.00	0.00 %
1000-45891-23000 NH Retirement - Old Home Day	590.12	759.00	0.00	759.00	0.00	795.00	36.00	4.74 %

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<b>TOTAL 45891 Old Home Day</b>	\$5,039.72	\$5,803.00	\$0.00	\$5,803.00	\$0.00	\$5,839.00	\$36.00	0.62 %
<b>45892 Meet Me in Suncook</b>								
1000-45892-00000 Meet Me in Suncook	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	---
<b>TOTAL 45892 Meet Me in Suncook</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	---
<b>45893 Christmas in the Village</b>								
1000-45893-00000 Christmas in the Village	250.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00 %
<b>TOTAL 45893 Christmas in the Village</b>	<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>46110 Conservation Commission</b>								
1000-46110-39000 Professional Services-Conservation	2,424.00	3,000.00	1,638.32	3,000.00	0.00	4,500.00	1,500.00	50.00 %
Notes: Extra money to do deed work on current conservation parcels to review language and set up restrictions in the deed.								
1000-46110-56000 Dues & Subscriptions	575.00	300.00	675.00	400.00	675.00	400.00	0.00	0.00 %
1000-46110-56001 Meeting & Conferences - CC	0.00	200.00	0.00	300.00	0.00	300.00	0.00	0.00 %
1000-46110-68000 Supplies - CC	0.00	500.00	870.50	800.00	630.00	800.00	0.00	0.00 %
<b>TOTAL 46110 Conservation Commission</b>	<b>\$2,999.00</b>	<b>\$4,000.00</b>	<b>\$3,183.82</b>	<b>\$4,500.00</b>	<b>\$1,305.00</b>	<b>\$6,000.00</b>	<b>\$1,500.00</b>	<b>33.33 %</b>
<b>46510 Economic Development</b>								
1000-46510-11000 Recording Wages - EDC	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-46510-22000 Social Security - EDC	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-46510-22500 Medicare - EDC	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-46510-32000 Consulting Services - EDC	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00 %
1000-46510-39000 Marketing, Advertising & Promo - EDC	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00 %
1000-46510-55000 Printing - EDC	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00 %
1000-46510-56000 Dues & Subscriptions - EDC	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-46510-56001 Meetings & Conferences - EDC	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
1000-46510-62500 Postage - EDC	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00 %
1000-46510-68000 Supplies - EDC	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00 %
1000-46510-83000 Public Notices - EDC	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00 %

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<b>TOTAL 46510 Economic Development</b>	<b>\$0.00</b>	<b>\$355.00</b>	<b>\$0.00</b>	<b>\$355.00</b>	<b>\$0.00</b>	<b>\$355.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>47112 Principal - General Obligation Bonds</b>								
1000-47112-98000 Principal - General Obligation Bonds	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	300,000.00	(300,000.00)	(50.00)%
<b>TOTAL 47112 Principal - General Obligation Bonds</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$300,000.00</b>	<b>\$(300,000.00)</b>	<b>(50.00)%</b>
<b>47212 Interest - General Obligation Bonds</b>								
1000-47212-98100 Interest - General Obligation Bonds	179,450.00	157,450.00	157,450.00	135,400.00	133,358.33	113,350.00	(22,050.00)	(16.29)%
<b>TOTAL 47212 Interest - General Obligation Bonds</b>	<b>\$179,450.00</b>	<b>\$157,450.00</b>	<b>\$157,450.00</b>	<b>\$135,400.00</b>	<b>\$133,358.33</b>	<b>\$113,350.00</b>	<b>\$(22,050.00)</b>	<b>(16.29)%</b>
<b>47901 Interest on TANs/LOCs</b>								
1000-47901-98100 Interest on TANs/LOCs	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00 %
<b>TOTAL 47901 Interest on TANs/LOCs</b>	<b>\$0.00</b>	<b>\$1.00</b>	<b>\$0.00</b>	<b>\$1.00</b>	<b>\$0.00</b>	<b>\$1.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>49020 CO - Vehicle/Equipment Purchases</b>								
1000-49020-00050 Capital Vehicles/Equipment - PW	92,620.00	175,000.00	162,306.98	426,000.00	106,820.00	265,500.00	(160,500.00)	(37.68)%
Notes: 10 Wheel Dump/Plow; Boom Flail Mower								
1000-49020-00051 Capital Vehicles/Equipment - FD	690,929.00	0.00	3,665.95	0.00	0.00	0.00	0.00	---
1000-49020-00053 Capital Vehicles/Equipment - PD	18,360.77	97,390.00	85,763.00	0.00	0.00	52,700.00	52,700.00	---
Notes: Cruiser and Equipment								
<b>TOTAL 49020 CO - Vehicle/Equipment Purchases</b>	<b>\$801,909.77</b>	<b>\$272,390.00</b>	<b>\$251,735.93</b>	<b>\$426,000.00</b>	<b>\$106,820.00</b>	<b>\$318,200.00</b>	<b>\$(107,800.00)</b>	<b>(25.31)%</b>
<b>49022 CO - Equipment (Minor) Purchases</b>								
1000-49022-00050 Minor Capital Equipment - PW	7,024.00	30,000.00	0.00	0.00	3,893.75	0.00	0.00	---
1000-49022-00705 Minor Cap.(Veh. Maint.) Equipment - FL	0.00	0.00	0.00	0.00	0.00	9,200.00	9,200.00	---
Notes: Sander								
<b>TOTAL 49022 CO - Equipment (Minor) Purchases</b>	<b>\$7,024.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,893.75</b>	<b>\$9,200.00</b>	<b>\$9,200.00</b>	<b>---</b>
<b>49030 CO - Buildings</b>								
1000-49030-00706 Recreation Structures Improvements	0.00	14,573.00	14,573.00	0.00	0.00	0.00	0.00	---

# Town of Pembroke

## 2022 Town Budget Proposal

Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	2022 Budget 1/1/2022 - 12/31/2022	Change %
<b>TOTAL 49030 CO - Buildings</b>	<b>\$0.00</b>	<b>\$14,573.00</b>	<b>\$14,573.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>---</b>
<b>49091 CO - Facilities</b>								
1000-49091-00706 Recreation Facilities	0.00	0.00	0.00	0.00	0.00	24,900.00	24,900.00	---
Notes: Re-surface Tennis Courts								
1000-49091-00708 Town Clock	34,420.00	0.00	0.00	0.00	0.00	0.00	0.00	---
<b>TOTAL 49091 CO - Facilities</b>	<b>\$34,420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,900.00</b>	<b>\$24,900.00</b>	<b>---</b>
<b>49093 CO - Infrastructure Improvements</b>								
1000-49093-73001 Major Road Construction	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	---
Notes: Main Street Project								
1000-49093-73002 Road Repair/Reconstruction	389,883.75	285,300.00	259,179.31	296,650.00	179,203.10	750,000.00	453,350.00	152.82 %
1000-49093-73008 Crack Sealing	19,999.56	20,000.00	20,000.00	20,000.00	0.00	25,000.00	5,000.00	25.00 %
<b>TOTAL 49093 CO - Infrastructure Improvements</b>	<b>\$409,883.31</b>	<b>\$305,300.00</b>	<b>\$279,179.31</b>	<b>\$316,650.00</b>	<b>\$179,203.10</b>	<b>\$1,775,000.00</b>	<b>\$1,458,350.00</b>	<b>460.56 %</b>
<b>49095 CO - Municipal Technology</b>								
1000-49095-00057 Municipal Technology	3,000.00	3,600.00	3,000.00	3,600.00	3,000.00	3,600.00	0.00	0.00 %
<b>TOTAL 49095 CO - Municipal Technology</b>	<b>\$3,000.00</b>	<b>\$3,600.00</b>	<b>\$3,000.00</b>	<b>\$3,600.00</b>	<b>\$3,000.00</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>49121 Transfers to Library</b>								
1000-49121-91000 Transfers to Library	255,426.00	246,563.00	249,995.36	252,049.00	252,049.00	255,656.00	3,607.00	1.43 %
<b>TOTAL 49121 Transfers to Library</b>	<b>\$255,426.00</b>	<b>\$246,563.00</b>	<b>\$249,995.36</b>	<b>\$252,049.00</b>	<b>\$252,049.00</b>	<b>\$255,656.00</b>	<b>\$3,607.00</b>	<b>1.43 %</b>
<b>49124 Transfer to Grants</b>								
1000-49124-91000 Transfer to Grants	0.00	0.00	7,590.63	0.00	0.00	0.00	0.00	---
<b>TOTAL 49124 Transfer to Grants</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,590.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>---</b>
<b>49141 Transfers to Sewer</b>								
1000-49141-95000 Transfers to Sewer	1,061,127.00	1,077,694.00	1,077,694.00	1,095,945.00	1,095,945.00	1,095,945.00	0.00	0.00 %
<b>TOTAL 49141 Transfers to Sewer</b>	<b>\$1,061,127.00</b>	<b>\$1,077,694.00</b>	<b>\$1,077,694.00</b>	<b>\$1,095,945.00</b>	<b>\$1,095,945.00</b>	<b>\$1,095,945.00</b>	<b>\$0.00</b>	<b>0.00 %</b>



# Town of Pembroke

## 2022 Town Budget Proposal

Account Number / Description	3 Years Prior Actual 1/1/2019 - 12/31/2019	2 Years Prior Budget 1/1/2020 - 12/31/2020	2 Years Prior Actual 1/1/2020 - 12/31/2020	1 Year Prior Revised 1/1/2021 - 12/31/2021	1 Year Prior Actual 1/1/2021 - 12/31/2021	2022 Budget 1/1/2022 - 12/31/2022	Budget Difference 1/1/2022 - 12/31/2022	Change %
<b>49142 Transfers to Water</b>								
1000-49142-95000 Transfers to Water	898,793.00	906,772.00	906,772.00	881,699.00	881,699.00	881,699.00	0.00	0.00 %
<b>TOTAL 49142 Transfers to Water</b>	<b>\$898,793.00</b>	<b>\$906,772.00</b>	<b>\$906,772.00</b>	<b>\$881,699.00</b>	<b>\$881,699.00</b>	<b>\$881,699.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>49150 Transfers to Capital Reserve Funds</b>								
1000-49150-00050 Trans to CRF - PWD Equip	150,000.00	90,000.00	90,000.00	150,000.00	150,000.00	200,000.00	50,000.00	33.33 %
1000-49150-00051 Trans to CRF - Fire Major/Vehic. Equip	140,000.00	140,000.00	140,000.00	140,000.00	140,000.00	110,000.00	(30,000.00)	(21.43)%
1000-49150-00052 Trans to CRF - Fire Small Equip	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	70,000.00	60,000.00	600.00 %
1000-49150-00053 Trans to CRF - Police Cruisers	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	0.00	0.00 %
1000-49150-00054 Trans to CRF - Police Small Equip.	10,000.00	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00 %
1000-49150-00055 Trans to CRF - Muni Facilities	40,000.00	40,000.00	40,000.00	100,000.00	100,000.00	100,000.00	0.00	0.00 %
1000-49150-00056 Trans to CRF - Rec. Facilities	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	---
1000-49150-00059 Trans to CRF - Assessment Updates	32,500.00	32,500.00	32,500.00	30,000.00	30,000.00	30,000.00	0.00	0.00 %
1000-49150-00061 Trans to CRF - Roadway & Infrastructure	0.00	60,000.00	60,000.00	100,000.00	100,000.00	50,000.00	(50,000.00)	(50.00)%
1000-49150-00064 Trans to CRF - Town Clock	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00 %
<b>TOTAL 49150 Transfers to Capital Reserve Funds</b>	<b>\$437,500.00</b>	<b>\$427,500.00</b>	<b>\$427,500.00</b>	<b>\$600,000.00</b>	<b>\$600,000.00</b>	<b>\$640,000.00</b>	<b>\$40,000.00</b>	<b>6.67 %</b>
<b>49160 Transfers to Trust &amp; Agency Funds</b>								
1000-49160-00000 Transfers to Trust & Agency Funds	10,000.00	35,000.00	35,000.00	10,000.00	10,000.00	10,000.00	0.00	0.00 %
1000-49160-00001 Transfer to Energy Capital Reserve	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	---
<b>TOTAL 49160 Transfers to Trust &amp; Agency Funds</b>	<b>\$25,000.00</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>GRAND TOTAL</b>	<b>\$9,253,724.21</b>	<b>\$9,353,334.00</b>	<b>\$8,852,716.86</b>	<b>\$9,756,260.00</b>	<b>\$7,620,303.44</b>	<b>\$11,228,786.87</b>	<b>\$1,472,526.87</b>	<b>15.09 %</b>

TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

BANK ACCOUNT REGISTRATION FOR DISTRIBUTIONS FROM TRUSTS AND CAPITAL RESERVES  
(BE SURE TO FILE A REVISED REGISTRATION FORM IF YOU CHANGE BANKS OR ACCOUNT NUMBERS)

Submitted by: Board of Selectmen  
( Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Wire all disbursement requests from Trust Funds or Capital Reserves to our account at:

Name of Bank TD Bank  
ABA Routing Number 011400071  
Account Number 9243267625

Ann Bond, Chairman Board of Selectmen

Printed name of authorized representative for your organization:

\_\_\_\_\_  
Signature of authorized representative listed above.

Date: November 3 2021

This registration form will remain in effect until cancelled or revised.

Mail, (Emails and copies not acceptable . Must be an original signed document) to:

Pembroke Trustees of Trust Funds  
311 Pembroke Street  
Pembroke, NH 03275

TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

APPLICATION FOR PAYMENT FROM TRUST OR CAPITAL RESERVE ACCOUNT

(All requests for payment must be submitted using this form pursuant to RSA 31:33 I)

Submitted by: Selectmen

( Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Date request submitted: 11/3/21

Date payment required: 11/30/21

Printed name of person submitting request: David M. Jodoin

Title of person submitting request: Town Administrator

Signature of person submitting request: 

When approved, funds will be wired to the account on file for your organization.

TD Bank

Special Request for Payment by Check ☐ Reason: \_\_\_\_\_

Deliver payment to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request submitted pursuant to:

☒ Action as agent to expend.

☐ Warrant article approved at town/school district annual or special meeting.

☒ This request is for only a portion of the amount authorized by the article.

☐ This request is for the total amount authorized by the article in question or represents the final payment in a series.

Amount of distribution requested: \$22,502.74

Name of fund from which payment is requested: Property Revaluation Fund

Date and warrant article number which authorizes this request: \_\_\_\_\_

or  
Date and minutes of meeting by boards & commissions authorizing withdrawal 11/3/21.  
( Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

Signed requests may be sent electronically with supporting documents to PembrokeTTF@Gmail.com.

The Section Below is for Use by Trustees Only:

Trustee poll vote conducted on \_\_\_\_\_. ☐ Approved ☐ Denied

Request Transmitted to Wealth Management on: \_\_\_\_\_

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.


02/16/2021

000077317

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	10721PB	General & Reval	2/4/21	4,499.98	0.00	4,499.98
Check 0000077317 - Total All Invoices: \$4,499.98				\$4,499.98	\$0.00	\$4,499.98

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

 TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275


TD Bank  
Concord, NH

54-7/114

CHECK DATE 02/16/2021	CHECK # 000077317
AMOUNT 4,499.98	

PAY Four thousand four hundred ninety-nine and 98/100

TO THE ORDER OF Corcoran Consulting Associates, Inc.  
PO Box 1175  
Wolfeboro Falls NH 03896



⑈000077317⑈ ⑆011400071⑆ 9243267625⑈

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

02/16/2021

000077317

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	10721PB	General & Reval	2/4/21	4,499.98	0.00	4,499.98
Check 0000077317 - Total All Invoices: \$4,499.98				\$4,499.98	\$0.00	\$4,499.98

Town of Pembroke

# Town of Pembroke





CORCORAN CONSULTING ASSOCIATES, INC.

February 4, 2021

David M. Jodoin, Administrator  
Pembroke Town Hall  
311 Pembroke Street  
Pembroke, NH 03275

RE: Assessing Services

**Invoice # 10721PB – January 2021 Services**

Dear Mr. Jodoin,

Please accept and process our agency invoice for various assessing services rendered during the time-frame specified above. The following is a breakdown of time charged to the Town for this invoice:

Monica Hurley: 5.50 hours @ Assessor Rate (\$80.00 per hour), +  
12 miles @ \$.58 per mile (\$6.96);  
Ron Doyon: 12.75 hours @ Appraiser Rate (\$70.00 per hour), +  
89 miles @ \$.58 per mile (\$51.62);  
Jared Hynes: 50.25 hours @ Sr. Data Collector Rate (\$56.00 per hour), +  
405 miles @ \$.58 per mile (\$234.90);  
Jannine Cameron: 1.50 hours @ Researcher Rate (\$40.00 per hour), +  
00 miles @ \$.58 per mile (\$0.00);

**Assessing: \$2,599.98**

**Cycle: \$1,900**

**Total to Admit: \$4,499.98**

Our activity logs are attached for your review. Please do not hesitate to contact us with any concerns.

Sincerely,

*Wil Corcoran*  
Wil Corcoran  
Principal Consultant

REF: #10721PB  
encl\activity log

### Activity Log for Pembroke, NH

Name	Hours	Activities
<b>Monica Hurley</b>		
1/9/2021	5.50	General administration/Quality control data collection & data entry work
<b>Ron Doyon</b>		
1/19/2021	5.50	Office quality control/Field checks
1/27/2021	7.25	Cycles/Field quality control/Field checks
<b>Jared Hynes</b>		
1/4/2021	8.00	Permits
1/5/2021	8.00	Permits
1/6/2021	3.00	Permits
1/19/2021	8.00	Cycles
1/20/2021	8.00	Cycles
1/21/2021	8.00	Cycles
1/22/2021	7.25	Cycles
<b>Jannine Cameron</b>		
1/12/2021	1.50	Monthly MLS/Comp Searches

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

03/16/2021

000077443

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	10821PB	General & Reval	3/4/21	3,123.28	0.00	3,123.28
Check 0000077443 - Total All Invoices: \$3,123.28				\$3,123.28	\$0.00	\$3,123.28

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
03/16/2021

CHECK #  
000077443

AMOUNT  
3,123.28

PAY Three thousand one hundred twenty-three and 28 / 100

TO THE ORDER OF Corcoran Consulting Associates, Inc.  
PO Box 1175  
Wolfeboro Falls NH 03896

*Susan Dean Jones*

⑈000077443⑈ ⑆011400071⑆ 9243267625⑈

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

03/16/2021

000077443

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	10821PB	General & Reval	3/4/21	3,123.28	0.00	3,123.28
Check 0000077443 - Total All Invoices: \$3,123.28				\$3,123.28	\$0.00	\$3,123.28

Town of Pembroke







CORCORAN CONSULTING ASSOCIATES, INC.

March 4, 2021

David M. Jodoin, Administrator  
Pembroke Town Hall  
311 Pembroke Street  
Pembroke, NH 03275

RE: Assessing Services  
**Invoice # 10821PB – February 2021 Services**

Dear Mr. Jodoin,

Please accept and process our agency invoice for various assessing services rendered during the time-frame specified above. The following is a breakdown of time charged to the Town for this invoice:

Monica Hurley: 8.00 hours @ Assessor Rate (\$80.00 per hour), +  
27 miles @ \$.58 per mile (\$15.66);  
Jared Hynes: 40.00 hours @ Sr. Data Collector Rate (\$56.00 per hour), +  
289 miles @ \$.58 per mile (\$167.62);  
Jannine Cameron: 1.50 hours @ Researcher Rate (\$40.00 per hour), +  
00 miles @ \$.58 per mile (\$0.00);

**Assessing: \$715.66**

**Cycle: \$2,407.62**

**Total to Admit: \$3,123.28**

Our activity logs are attached for your review. Please do not hesitate to contact us with any concerns.

Sincerely,

*Wil Corcoran*  
Wil Corcoran *WJC*  
Principal Consultant

REF: #10821PB  
encl\activity log

### Activity Log for Pembroke, NH

Name	Hours	Activities
<b>Monica Hurley</b>		
2/19/2021	8.00	General administration/RSMO BTLA calls & memos
<b>Jared Hynes</b>		
2/1/2021	8.00	Cycles
2/11/2021	8.00	Cycles
2/19/2021	8.00	Cycles
2/25/2021	8.00	Cycles
2/26/2021	8.00	Cycles
<b>Jannine Cameron</b>		
2/9/2021	1.50	Monthly MLS/Comp Searches



VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

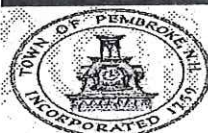
04/22/2021

000077565

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	10921PB	General & Reval	4/7/21	11,879.22	0.00	11,879.22
Check 0000077565 - Total All Invoices: \$11,879.22				\$11,879.22	\$0.00	\$11,879.22

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
04/22/2021

CHECK #  
000077565

AMOUNT  
11,879.22

PAY Eleven thousand eight hundred seventy-nine and 22 / 100

TO THE  
ORDER  
OF Corcoran Consulting Associates, Inc.  
PO Box 1175  
Wolfeboro Falls NH 03896

*Susan Dean Jones*

⑈000077565⑈ ⑆011400071⑆ 9243267625⑈

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

04/22/2021

000077565

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	10921PB	General & Reval	4/7/21	11,879.22	0.00	11,879.22
Check 0000077565 - Total All Invoices: \$11,879.22				\$11,879.22	\$0.00	\$11,879.22

Town of Pembroke



CORCORAN CONSULTING ASSOCIATES, INC.

April 7, 2021

David M. Jodoin, Administrator  
Pembroke Town Hall  
311 Pembroke Street  
Pembroke, NH 03275

RE: Assessing Services  
**Invoice # 10921PB – March 2021 Services**

Dear Mr. Jodoin,

Please accept and process our agency invoice for various assessing services rendered during the time-frame specified above. The following is a breakdown of time charged to the Town for this invoice:

Monica Hurley: 18.00 hours @ Assessor Rate (\$80.00 per hour), +  
56 miles @ \$.58 per mile (\$32.48);  
Ron Doyon: 15.25 hours @ Appraiser Rate (\$70.00 per hour), +  
112 miles @ \$.58 per mile (\$64.96);  
Jared Hynes: 144.00 hours @ Sr. Data Collector Rate (\$56.00 per hour), +  
1,029 miles @ \$.58 per mile (\$596.82);  
Susan Daniels: 9.50 hours @ Sr. Data Collector Rate (\$56.00 per hour), +  
37 miles @ \$.58 per mile (\$21.46);  
Jannine Cameron: 1.50 hours @ Researcher Rate (\$40.00 per hour), +  
00 miles @ \$.58 per mile (\$0.00);

**Assessing: \$ 5,059.98**  
**Cycle: \$6,819.24**

**Total to Admit: \$11,879.22**

Our activity logs are attached for your review. Please do not hesitate to contact us with any concerns.

Sincerely,

*Wil Corcoran*  
Wil Corcoran  
Principal Consultant

REF: #10921PB  
encl\activity log



## Activity Log for Pembroke, NH

Name	Hours	Activities
<b>Monica Hurley</b>		
3/15/2021	9.00	General administration/Creating new condos in the system
3/22/2021	9.00	General administration/New credits & exemptions reviews
<b>Ron Doyon</b>		
3/15/2021	7.25	Permits/Cycles
3/24/2021	8.00	Permits
<b>Jared Hynes</b>		
3/4/2021	8.00	Cycles
3/5/2021	8.00	Cycles
3/8/2021	8.00	Cycles
3/9/2021	8.00	Cycles
3/10/2021	8.00	Cycles
3/11/2021	8.00	Cycles
3/12/2021	7.75	Cycles
3/12/2021	.25	Appointment
3/15/2021	5.00	Commercials
3/15/2021	3.00	Cycles
3/16/2021	8.00	Cycles
3/17/2021	8.00	Cycles
3/18/2021	8.00	Cycles
3/19/2021	8.00	Cycles
3/22/2021	8.25	Permits
3/23/2021	8.00	Permits
3/24/2021	7.75	Permits
3/25/2021	8.00	Permits
3/30/2021	7.50	Permits
3/30/2021	0.50	Sales
3/31/2021	8.00	Cycles
<b>Susan Daniels</b>		
3/16/2021	9.50	Data entry/Cost/Print & quality control cycles/Enter building permits into System/Assist taxpayer
<b>Jannine Cameron</b>		
3/9/2021	1.50	Monthly MLS/Comp Searches

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

05/20/2021

000077686

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	11021PB	General & Reval	5/6/21	8,663.94	0.00	8,663.94
Check 0000077686 - Total All Invoices: \$8,663.94				\$8,663.94	\$0.00	\$8,663.94

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
05/20/2021

CHECK #  
000077686

AMOUNT  
8,663.94

PAY

Eight thousand six hundred sixty-three and 94 / 100

TO THE  
ORDER  
OF

Corcoran Consulting Associates, Inc.  
PO Box 1175  
Wolfeboro Falls NH 03896

*Susan Dean Jones*

⑈000077686⑈ ⑆011400071⑆ 9243267625⑈

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

05/20/2021

000077686

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	11021PB	General & Reval	5/6/21	8,663.94	0.00	8,663.94
Check 0000077686 - Total All Invoices: \$8,663.94				\$8,663.94	\$0.00	\$8,663.94

Town of Pembroke



Date \_\_\_\_\_



CORCORAN CONSULTING ASSOCIATES, INC.

May 6, 2021

David M. Jodoin, Administrator  
Pembroke Town Hall  
311 Pembroke Street  
Pembroke, NH 03275

RE: Assessing Services  
**Invoice # 11021PB – April 2021 Services**

Dear Mr. Jodoin,

Please accept and process our agency invoice for various assessing services rendered during the time-frame specified above. The following is a breakdown of time charged to the Town for this invoice:

Monica Hurley: 22.00 hours @ Assessor Rate (\$80.00 per hour), +  
54 miles @ \$.58 per mile (\$31.32);  
Jared Hynes: 88.00 hours @ Sr. Data Collector Rate (\$56.00 per hour), +  
628 miles @ \$.58 per mile (\$364.24);  
Susan Daniels: 26.00 hours @ Sr. Data Collector Rate (\$56.00 per hour), +  
111 miles @ \$.58 per mile (\$64.38);  
Jannine Cameron: 1.50 hours @ Researcher Rate (\$40.00 per hour), +  
00 miles @ \$.58 per mile (\$0.00);

**Assessing: \$2,903.70**

**Cycle: \$5,760.24**

**Total to Admit: \$8,663.94**

Our activity logs are attached for your review. Please do not hesitate to contact us with any concerns.

Sincerely,  
*Wil Corcoran*  
Wil Corcoran *by JC*  
Principal Consultant

REF: #11021PB  
encl\activity log

COPY

## Activity Log for Pembroke, NH

Name	Hours	Activities
<b>Monica Hurley</b>		
4/12/2021	9.00	New Veteran's/Quality control data entry/General administration/LUCT issued
4/13/2021	3.00	BTLA case review
4/14/2021	0.50	Conference call town attorney
4/23/2021	8.50	Golf course easement issue/New Veteran's/Quality control data entry/General administration
4/30/2021	1.00	Pembroke AG case
<b>Jared Hynes</b>		
4/1/2021	8.00	Cycles
4/2/2021	8.00	Cycles
4/5/2021	8.00	Cycles
4/6/2021	8.00	Cycles
4/7/2021	0.50	Appointment
4/7/2021	7.50	Cycles
4/9/2021	8.00	Cycles
4/12/2021	8.00	Cycles
4/13/2021	8.00	Cycles
4/14/2021	8.00	Cycles
4/15/2021	8.00	Cycles
4/16/2021	8.00	Cycles
<b>Susan Daniels</b>		
4/5/2021	8.75	Go through cards & pull what needs re-checking for next year/Some data entry/Filing
4/13/2021	9.00	Log building permits/Data entry/Cost/Print & quality control cycles/Pull cards for rechecks/Filing
4/19/2021	8.25	Data entry/Cost/Print & quality control cycles/Filing/Show Elaine how to do a timber tax calculation & warrant
<b>Jannine Cameron</b>		
4/14/2021	1.50	Monthly MLS/Comp Searches

COPY



VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

07/22/2021

000077964

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	11221PB	General & Reval	7/7/21	5,399.14	0.00	5,399.14
Check 0000077964 - Total All Invoices: \$5,399.14				\$5,399.14	\$0.00	\$5,399.14

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
07/22/2021

CHECK #  
000077964

AMOUNT  
5,399.14

PAY

Five thousand three hundred ninety-nine and 14 / 100

TO THE  
ORDER  
OF

Corcoran Consulting Associates, Inc.  
PO Box 1175  
Wolfeboro Falls NH 03896

*Susan Deery Jones*

⑈000077964⑈ ⑆011400071⑆ 9243267625⑈

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

07/22/2021

000077964

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	11221PB	General & Reval	7/7/21	5,399.14	0.00	5,399.14
Check 0000077964 - Total All Invoices: \$5,399.14				\$5,399.14	\$0.00	\$5,399.14

Town of Pembroke





CORCORAN CONSULTING ASSOCIATES, INC.

---

July 7, 2021

David M. Jodoin, Administrator  
Pembroke Town Hall  
311 Pembroke Street  
Pembroke, NH 03275

RE: Assessing Services  
**Invoice # 11221PB – June 2021 Services**

Dear Mr. Jodoin,

Please accept and process our agency invoice for various assessing services rendered during the time-frame specified above. The following is a breakdown of time charged to the Town for this invoice:

Jared Hynes: 87.75 hours @ Sr. Data Collector Rate (\$56.00 per hour), +  
733 miles @ \$.58 per mile (\$425.14);  
Jannine Cameron: 1.50 hours @ Researcher Rate (\$40.00 per hour), +  
.00 miles @ \$.58 per mile (\$0.00);

**Assessing: \$256.00**  
**Cycles: \$5,143.14**

**Total to Admit: \$5,399.14**

Our activity logs are attached for your review. Please do not hesitate to contact us with any concerns.

Sincerely,

*Wil Corcoran*  
Wil Corcoran *WJC*  
Principal Consultant

REF: #11221PB  
encl\activity log

**COPY**

## Activity Log for Pembroke, NH

Name	Hours	Activities
<b>Jared Hynes</b>		
6/10/2021	8.25	Cycles - inspection call back appointment
6/14/2021	8.00	Cycles - inspection call back appointment
6/15/2021	7.75	Cycles - inspection call back appointment
6/16/2021	7.75	Cycles - inspection call back appointment
6/17/2021	6.75	Cycles - inspection call back appointment
6/22/2021	8.25	Cycles - inspection call back appointment
6/24/2021	8.00	Cycles - inspection call back appointment
6/25/2021	8.50	Cycles - inspection call back appointment
6/28/2021	6.00	Cycles - inspection call back appointment
6/28/2021	2.00	Sales
6/29/2021	8.50	Cycles - inspection call back appointment
6/30/2021	6.50	Cycles - inspection call back appointment
6/30/2021	1.50	Sales
<b>Jannine Cameron</b>		
6/11/2021	1.50	Monthly MLS/Comp Searches

COPY



VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

08/19/2021

000078100

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	11321PB	General & Reval	8/3/21	1,424.42	0.00	1,424.42
Check 000078100 - Total All Invoices: \$1,424.42				\$1,424.42	\$0.00	\$1,424.42

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD-Bank  
Concord, NH

54-7/114

CHECK DATE  
08/19/2021

CHECK #  
000078100

PAY

One thousand four hundred twenty-four and 42/100

AMOUNT  
1,424.42

TO THE  
ORDER  
OF

Corcoran Consulting Associates, Inc.  
PO Box 1175  
Wolfeboro Falls NH 03896

*Susan Dean Jones*

⑈000078100⑈ ⑆011400071⑆ 9243267625⑈

VENDOR CorcoranCo Corcoran Consulting Associates, Inc.

08/19/2021

000078100

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	11321PB	General & Reval	8/3/21	1,424.42	0.00	1,424.42
Check 000078100 - Total All Invoices: \$1,424.42				\$1,424.42	\$0.00	\$1,424.42

Town of Pembroke





# Town of Pembroke

## Payment Voucher

Vendor: Corcoran Consulting

No: \_\_\_\_\_  
(Finance Office Use)

### Payment Disposition


\_\_\_\_ Mail  
\_\_\_\_ Pick-up  
\_\_\_\_ Other  
\_\_\_\_\_

Invoice No.	Date	Account No./Desc.	Description	Amount
11321PB	8/3/21	1000-41522-31200 Assessing	General	\$ 951.92 ✓
11321PB	8/3/21	1000-13250-00000 Due from trust funds	reval	\$ 472.50 ✓
		1000-41522-31200 Assessing	Assessing	

 **COPY**

*Need  
copies*

Vendor Total: \$ 1,424.42

  
\_\_\_\_\_  
Department Authorization

8/5/21  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchasing Director (if required)

\_\_\_\_\_  
Date



CORCORAN CONSULTING ASSOCIATES, INC.

August 3, 2021

David M. Jodoin, Administrator  
Pembroke Town Hall  
311 Pembroke Street  
Pembroke, NH 03275

 COPY

RE: Assessing Services  
**Invoice # 11321PB – July 2021 Services**

Dear Mr. Jodoin,

Please accept and process our agency invoice for various assessing services rendered during the time-frame specified above. The following is a breakdown of time charged to the Town for this invoice:

Monica Hurley: 8.50 hours @ Assessor Rate (\$80.00 per hour), +  
26 miles @ \$.58 per mile (\$15.08);  
Ron Doyon: 8.75 hours @ Appraiser Rate (\$70.00 per hour), +  
98 miles @ \$.58 per mile (\$56.84);  
Jannine Cameron: 1.50 hours @ Researcher Rate (\$40.00 per hour), +  
00 miles @ \$.58 per mile (\$0.00);

**Assessing: \$951.92**  
**Cycles: \$472.50**

**Total to Admit: \$1,424.42**

Our activity logs are attached for your review. Please do not hesitate to contact us with any concerns.

Sincerely,

*Wil Corcoran*  
by *sc*  
Wil Corcoran  
Principal Consultant

REF: #11321PB  
encl\activity log

### Activity Log for Pembroke, NH

Name	Hours	Activities
<b>Monica Hurley</b>		
7/6/2021	8.50	General administration/Quality control data entry
<b>Ron Doyon</b>		
7/8/2021	6.25	Office quality control/Field quality control
7/9/2021	2.50	Quality control/Sales
<b>Jannine Cameron</b>		
7/13/2021	1.50	Monthly MLS/Comp Searches

 **COPY**

TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

APPLICATION FOR PAYMENT FROM TRUST OR CAPITAL RESERVE ACCOUNT

(All requests for payment must be submitted using this form pursuant to RSA 31:33 I)

Submitted by: Selectmen

( Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Date request submitted: 11/3/21

Date payment required: 11/30/21

Printed name of person submitting request: David M. Jodoin

Title of person submitting request: Town Administrator

Signature of person submitting request: 

When approved, funds will be wired to the account on file for your organization.  
TD Bank

Special Request for Payment by Check ☐ Reason: \_\_\_\_\_

Deliver payment to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request submitted pursuant to:

☒ Action as agent to expend.

☐ Warrant article approved at town/school district annual or special meeting.

☐ This request is for only a portion of the amount authorized by the article.

☐ This request is for the total amount authorized by the article in question or represents the final payment in a series.

Amount of distribution requested: \$9,343.00,

Name of fund from which payment is requested: Municipal Facilities

Date and warrant article number which authorizes this request: \_\_\_\_\_

or

Date and minutes of meeting by boards & commissions authorizing withdrawal 11/3/21.  
( Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

Signed requests may be sent electronically with supporting documents to PembrokeTTF@Gmail.com.

The Section Below is for Use by Trustees Only:

Trustee poll vote conducted on \_\_\_\_\_. ☐ Approved ☐ Denied

Request Transmitted to Wealth Management on: \_\_\_\_\_



VENDOR G&amp;OHEATI G&amp;O Heating &amp; Air Conditioning Inc.

06/03/2021

000077747

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	5308	Safety Center Roof Unit - 1st Payment	5/24/21	4,671.50	0.00	4,671.50
Check 0000077747 - Total All Invoices: \$4,671.50				\$4,671.50	\$0.00	\$4,671.50

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275TD Bank  
Concord, NH

54-7/114

CHECK DATE  
06/03/2021CHECK #  
000077747AMOUNT  
4,671.50

PAY

Four thousand six hundred seventy-one and 50/100

TO THE  
ORDER  
OFG&O Heating & Air Conditioning Inc.  
5 Main St  
Hooksett NH 03106-1312

⑈000077747⑈ ⑆011400071⑆ 9243267625⑈

VENDOR G&amp;OHEATI G&amp;O Heating &amp; Air Conditioning Inc.

06/03/2021

000077747

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	5308	Safety Center Roof Unit - 1st Payment	5/24/21	4,671.50	0.00	4,671.50
Check 0000077747 - Total All Invoices: \$4,671.50				\$4,671.50	\$0.00	\$4,671.50

COPY

Town of Pembroke



# Town of Pembroke

## Payment Voucher

Vendor: G&O Heating and Air Conditioning, Inc.

5 Main Street Hooksett, NH 03106

No: \_\_\_\_\_  
(Finance Office Use)

### Payment Disposition

\_\_\_\_\_ Mail

\_\_\_\_\_ Other

Invoice No.	Date	Account No./Desc.	Description	Amount
5308	5/24/21	1000-13250-00000	Safety Center Roof Unit	\$ 4,671.50 ✓
		Due From Trust Funds		
		1000-41962-52000	Partial	
		Ins Deductible		
		1000-41940-43001		
		Safety Cntr - Rep.		
		1000-41940-43001		
		Safety Center Rep		
		1000-41940-43003		
		Town Hall rep		
		1000-41940-43003		
		Town Hall Repair		
		1000-41940-43004		
		Public Works repairs		
		1000-41940-43004		
		Public Works repairs		
		1000-41940-43007		
		Library Repairs		
		1000-41940-43007		
		Library Repairs		

*Need  
copies*

**COPY**

Vendor Total: \$ 4,671.50

Department Authorization

5/24/21

Date

Purchasing Director (if required)

Date

G&O Heating and Air Conditioning Inc  
5 Main St  
Hooksett NH 03106

# Invoice

Date	Invoice #
5/24/2021	5308
Terms	Due Date
Due on receipt	6/1/2021

Bill To
Town Of Pembroke 8 Exchange St Pembroke, NH 03275

Enclosed

Vendor	P.O. No.	Rep
	Replacement of RT...	DS

Date	Description	Quantity	Rate	Amount
5/24/2021	As per the quoted proposal the Town approved option # 2 Replace RTU# 4 at the Pembroke Safety Center  Disconnect gas and electrical Remove the old unit and dispose Set the new York Sunline unit w/economizer (with a crane) Connect electrical and Gas Start up and tune the new roof top unit		9,343.00	9,343.00

COPY

Thank you for your business.

**Total** \$9,343.00

**Balance Due** \$9,343.00

E-mail	AP@gandohvac.com
Phone #	(603) 485-5942



VENDOR | G&OHEATI | G&O Heating & Air Conditioning Inc.

06/03/2021

000077746

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	5308	Safety Center Foof Unit - 2nd Payment	5/24/21	4,671.50	0.00	4,671.50
Check 0000077746 - Total All Invoices: \$4,671.50				\$4,671.50	\$0.00	\$4,671.50

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/1-14

CHECK DATE  
06/03/2021

CHECK #  
000077746

PAY

Four thousand six hundred seventy-one and 50/100

AMOUNT  
4,671.50

TO THE  
ORDER  
OF

G&O Heating & Air Conditioning Inc.  
5 Main St  
Hooksett NH 03106-1312

**COPY**

*Susan Dean Jones*

⑈000077746⑈ ⑆011400071⑆ 9243267625⑈

VENDOR | G&OHEATI | G&O Heating & Air Conditioning Inc.

06/03/2021

000077746

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	5308	Safety Center Foof Unit - 2nd Payment	5/24/21	4,671.50	0.00	4,671.50
Check 0000077746 - Total All Invoices: \$4,671.50				\$4,671.50	\$0.00	\$4,671.50

Town of Pembroke





# Town of Pembroke

## Payment Voucher

Vendor: G&O Heating and Air Conditioning, Inc.

5 Main Street Hooksett, NH 03106

No: \_\_\_\_\_  
(Finance Office Use)

Payment Disposition

\_\_\_\_\_ Mail

\_\_\_\_\_ Other


HOLD

Invoice No.	Date	Account No./Desc.	Description	Amount
5308	5/24/21	1000-13250-00000 Due From Trust Funds	Safety Center Roof Unit	\$ 4,671.50
		1000-41962-52000 Ins Deductible	Partial	
		1000-41940-43001 Safety Cntr - Rep.		
		1000-41940-43001 Safety Center Rep		
		1000-41940-43003 Town Hall rep		
		1000-41940-43003 Town Hall Repair		
		1000-41940-43004 Public Works repairs		
		1000-41940-43004 Public Works repairs		
		1000-41940-43007 Library Repairs		
		1000-41940-43007 Library Repairs		

Need  
copies

COPY

Vendor Total: \$ 4,671.50

  
Department Authorization

5/24/21  
Date

Purchasing Director (if required)

Date

G&O Heating and Air Conditioning Inc  
5 Main St  
Hooksett NH 03106

# Invoice

Date	Invoice #
5/24/2021	5308
Terms	Due Date
Due on receipt	6/1/2021

<b>Bill To:</b>
Town Of Pembroke 8 Exchange St Pembroke, NH 03275

<b>Enclosed</b>

Vendor	P.O. No.	Rep
	Replacement of RT...	DS

Date	Description	Quantity	Rate	Amount
5/24/2021	<p>As per the quoted proposal the Town approved option # 2</p> <p>Replace RTU# 4 at the Pembroke Safety Center</p> <p>Disconnect gas and electrical Remove the old unit and dispose Set the new York Sunline unit w/economizer (with a crane) Connect electrical and Gas Start up and tune the new roof top unit</p>		9,343.00	9,343.00

COPY

Thank you for your business.

**Total** \$9,343.00

E-mail AP@gandohvac.com

Phone # (603) 485-5942

**Balance Due** \$9,343.00

TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

APPLICATION FOR PAYMENT FROM TRUST OR CAPITAL RESERVE ACCOUNT

(All requests for payment must be submitted using this form pursuant to RSA 31:33 I)

Submitted by: Selectmen

(Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Date request submitted: 11/3/21

Date payment required: 11/30/21

Printed name of person submitting request: David M. Jodoin

Title of person submitting request: Town Administrator

Signature of person submitting request: 

When approved, funds will be wired to the account on file for your organization.

TD Bank

Special Request for Payment by Check ☐ Reason: \_\_\_\_\_

Deliver payment to: \_\_\_\_\_

Request submitted pursuant to:

☒ Action as agent to expend.

☐ Warrant article approved at town/school district annual or special meeting.

☒ This request is for only a portion of the amount authorized by the article.

☒ This request is for the total amount authorized by the article in question or represents the final payment in a series.

Amount of distribution requested: \$12,200.00

Name of fund from which payment is requested: Police Small Equipment

Date and warrant article number which authorizes this request: \_\_\_\_\_

or

Date and minutes of meeting by boards & commissions authorizing withdrawal 11/3/21.  
(Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

Signed requests may be sent electronically with supporting documents to PembrokeTTF@Gmail.com.

The Section Below is for Use by Trustees Only:

Trustee poll vote conducted on \_\_\_\_\_. ☐ Approved ☐ Denied

Request Transmitted to Wealth Management on: \_\_\_\_\_



VENDOR | HK | Hooksett Kawasaki, Inc.

06/03/2021

000077752

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	DEAL 37332	1-2021 Polaris Sportsman 570	5/20/21	5,200.00	0.00	5,200.00
Check 0000077752 - Total All Invoices: \$5,200.00				\$5,200.00	\$0.00	\$5,200.00

COPY

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
06/03/2021

CHECK #  
000077752

AMOUNT  
5,200.00

PAY Five thousand two hundred and xx / 100

TO THE ORDER OF  
Hooksett Kawasaki, Inc.  
DBA: HK Powersports of Hooksett  
1354 Hooksett Road  
Hooksett NH 03106

*Susan Dean Jones*

⑈000077752⑈ ⑆011400071⑆ 9243267625⑈

VENDOR | HK | Hooksett Kawasaki, Inc.

06/03/2021

000077752

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	DEAL 37332	1-2021 Polaris Sportsman 570	5/20/21	5,200.00	0.00	5,200.00
Check 0000077752 - Total All Invoices: \$5,200.00				\$5,200.00	\$0.00	\$5,200.00

Town of Pembroke





**GOLDENROD: DAILY SALES**

VENDOR HK Hooksett Kawaski, Inc.

05/20/2021

000077732

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	4XASEA577MA722997	1- 2021 Polaris Sportsman 570 ATV	5/20/21	7,000.00	0.00	7,000.00
Check 0000077732 - Total All Invoices: \$7,000.00				\$7,000.00	\$0.00	\$7,000.00

Town of Pembroke

COPY

Vendor Total: \$ 7,000.00

  
Department Authorization

5/20/2021  
Date

Purchasing Director (if required)

Date

Date \_\_\_\_\_





TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

APPLICATION FOR PAYMENT FROM TRUST OR CAPITAL RESERVE ACCOUNT

(All requests for payment must be submitted using this form pursuant to RSA 31:33 I)

Submitted by: Selectmen

( Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Date request submitted: 11/3/21

Date payment required: 11/30/21

Printed name of person submitting request: David M. Jodoin

Title of person submitting request: Town Administrator

Signature of person submitting request: \_\_\_\_\_

When approved, funds will be wired to the account on file for your organization.

TD Bank

Special Request for Payment by Check \_\_\_\_ Reason: \_\_\_\_\_

Deliver payment to: \_\_\_\_\_

Request submitted pursuant to:

☒ Action as agent to expend.

\_\_\_\_ Warrant article approved at town/school district annual or special meeting.

\_\_\_\_ This request is for only a portion of the amount authorized by the article.

\_\_\_\_ This request is for the total amount authorized by the article in question or represents the final payment in a series.

Amount of distribution requested: \$7,892.60

Name of fund from which payment is requested: Fire Small equipment

Date and warrant article number which authorizes this request: \_\_\_\_\_

or

Date and minutes of meeting by boards & commissions authorizing withdrawal 11/3/21.  
( Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

Signed requests may be sent electronically with supporting documents to PembrokeTTF@Gmail.com.

The Section Below is for Use by Trustees Only:

Trustee poll vote conducted on \_\_\_\_\_. \_\_\_\_ Approved \_\_\_\_ Denied

Request Transmitted to Wealth Management on: \_\_\_\_\_



VENDOR United P United Plastic Fabricating, Inc.

09/23/2021

000078283

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	190387	1000 Gal Tank	8/29/21	7,892.60	0.00	7,892.60
Check 0000078283 - Total All Invoices: \$7,892.60				\$7,892.60	\$0.00	\$7,892.60

COPY

f

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
09/23/2021

CHECK #  
000078283

AMOUNT  
7,892.60

PAY Seven thousand eight hundred ninety-two and 60 / 100

TO THE  
ORDER  
OF United Plastic Fabricating, Inc.  
165 Flagship Drive  
North Andover MA 01845

*[Signature]*

⑈000078283⑈ ⑆011400071⑆ 9243267625⑈

VENDOR United P United Plastic Fabricating, Inc.

09/23/2021

000078283

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	190387	1000 Gal Tank	8/29/21	7,892.60	0.00	7,892.60
Check 0000078283 - Total All Invoices: \$7,892.60				\$7,892.60	\$0.00	\$7,892.60

Town of Pembroke

# Town of Pembroke Fire Department





# Invoice

165 Flagship Drive  
North Andover, MA 01845

Invoice No.: 190387  
UPF Order No: 00173371  
Date: 08/29/2021

Sales Contact: Jose Ramos Jr.  
Phone: (352) 291-2477  
Email: jramosjr@unitedplastic.com

Customer PO: CHECK  
Customer Ref #:

Customer #: 160231

**Bill To:** Pembroke NH Fire Department  
247 Pembroke Street  
Pembroke, NH 03275

**Ship To:** Pembroke NH Fire Department  
247 Pembroke Street  
Pembroke, NH 03275

QTY	ITEM NO	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1.00	760-685-1000	1000 GAL CUSTOM DEFENDER 1 RECTANGLE	EA	7,283.240	7,283.24
1.00	650-0000-002	A)Std Features=Sump/Drain/Suc Up To 4"V/O/Fill/Twr/Site Tube	EA	0.000	-
1.00	650-0230	D) Colored Fill Tower(s) / Tanknology Tag	EA	0.000	-
1.00	650-0020-003	G) Interior Pipe Extended Over 3 Feet	EA	152.500	152.50
1.00	650-0104	M) Fill Fast up to 4" w/vic with defuser pipe	EA	344.020	344.02
1.00	650-0070-095	M)Dump, Flange Block 10"Newton	EA	295.120	295.12
3.00	824-0014	N)Mounting Blk Internal 3 Hole	EA	90.240	270.72
1.00	824-0002	N) Shelf	EA	62.850	62.85
1.00	650-0610	Q) Misc Discount	EA	-840.850	(840.85)

COPY

REMIT TO ADDRESS: UNITED PLASTIC FABRICATING  
165 FLAGSHIP DRIVE  
NORTH ANDOVER, MA 01845

UPF will not issue a warranty on invoiced items and retains security interest on all goods until paid.  
If paying by check, please be aware that you authorize UPF to use the information on your check to make a one time electronic debit to your account. This debit will be in the amount on your check. If you have any questions please contact UPF at 800-638-8265.

Terms: Net 30 Days

Sale Amount:	7,567.60
Misc Charges:	0.00
Shipping/Handling:	325.00
Sales Tax:	0.00
Total:	7,892.60
Amount Received:	0.00
Balance Due:	7,892.60

Comments: \*\*\*\*\* Price is subject to final design. \*\*\*\*\*

TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

APPLICATION FOR PAYMENT FROM TRUST OR CAPITAL RESERVE ACCOUNT

(All requests for payment must be submitted using this form pursuant to RSA 31:33 I)

Submitted by: Selectmen

( Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Date request submitted: 11/3/21

Date payment required: 11/30/21

Printed name of person submitting request: David M. Jodoin

Title of person submitting request: Town Administrator

Signature of person submitting request: 

When approved, funds will be wired to the account on file for your organization.

TD Bank

Special Request for Payment by Check ☐ Reason: \_\_\_\_\_

Deliver payment to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request submitted pursuant to:

☒ Action as agent to expend.

☐ Warrant article approved at town/school district annual or special meeting.

☐ This request is for only a portion of the amount authorized by the article.

☐ This request is for the total amount authorized by the article in question or represents the final payment in a series.

Amount of distribution requested: \$27,333.50

Name of fund from which payment is requested: Town Roadway & Infrastructure

Date and warrant article number which authorizes this request: \_\_\_\_\_

or

Date and minutes of meeting by boards & commissions authorizing withdrawal 11/3/21.  
( Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

Signed requests may be sent electronically with supporting documents to PembrokeTTF@Gmail.com.

The Section Below is for Use by Trustees Only:

Trustee poll vote conducted on \_\_\_\_\_. ☐ Approved ☐ Denied

Request Transmitted to Wealth Management on: \_\_\_\_\_



VENDOR	Eastern P	Eastern Pipe Service, LLC
--------	-----------	---------------------------

03/02/2021

000077380

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	3999	CIPP Pipeliner, Melissa Dr. Culvert Lining	2/16/21	18,000.00	0.00	18,000.00
Check 0000077380 - Total All Invoices: \$18,000.00				\$18,000.00	\$0.00	\$18,000.00

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE

03/02/2021

CHECK #

000077380

AMOUNT

18,000.00

PAY Eighteen thousand and xx / 100

TO THE  
ORDER  
OF

Eastern Pipe Service, LLC  
2 Thibeault Drive  
Bow NH 03304

*Susan Dean Jones*

⑈000077380⑈ ⑆011400071⑆ 9243267625⑈

VENDOR	Eastern P	Eastern Pipe Service, LLC
--------	-----------	---------------------------

03/02/2021

000077380

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	3999	CIPP Pipeliner, Melissa Dr. Culvert Lining	2/16/21	18,000.00	0.00	18,000.00
Check 0000077380 - Total All Invoices: \$18,000.00				\$18,000.00	\$0.00	\$18,000.00

Town of Pembroke

Date \_\_\_\_\_





Eastern Pipe Service, LLC  
2 Thibeault Drive  
Bow NH 03304

# Invoice

Date	Invoice #
2/16/2021	3999

Town of Pembroke DPW Victor Ranfos 8 Exchange Street Pembroke NH 03275
--

Melissa Drive- Culvert Lining
-------------------------------

	P.O. No.	Terms	Job Number
Make Checks Payable To: Eastern Pipe Services, LLC		Net 30	3475

Quantity	Description	Rate	Amount
1	Installation of 18 Inch CIPP Pipeliner According To Proposal Dated 1/7/2021 EPS2, EPS10, EPS21 February 9, 2021	18,000.00	18,000.00

We appreciate your prompt payment.		Fed ID #: 45-2251297	<b>Total</b>	\$18,000.00
Phone #	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
603-424-4600	603-856-8657	www.easternpipeservice.com	<b>Balance Due</b>	\$18,000.00

VENDOR | GMIAsphalt | GMI Asphalt, LLC

09/09/2021

000078171

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	21-023-1	Exchange St. Sidewalk	7/16/21	9,333.50	0.00	9,333.50
Check 0000078171 - Total All Invoices: \$9,333.50				\$9,333.50	\$0.00	\$9,333.50

Town of Pembroke

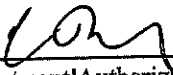
1000-45111-73000  
Road Maint. & Improvement  
1000-59093-73002  
Rd Rep./Reconstruction-carryover

21-023-1    7/16/21    1000-13250-00000    Exchange St. side    \$    9,333.50  
Due from Trust Fund


*Need  
copies*

**COPY**

Vendor Total: \$ 9,333.50

  
Department Authorization

8/19/2021  
Date

  
Purchasing Director (if required)

8/19/21  
Date





# Invoice

Date	Invoice #
7/16/2021	21-023-1

<b>Bill To</b>
Town of Pembroke 311 Pembroke Street Pembroke, NH 03275

<b>Project Address</b>
Exchange St Front St Pembroke, NH

P.O. Number		Terms		Project	
		Due on receipt		21-023JP Exchange...	
Quantity	Item Code	Description	Price Each	Amount	
1	1060 Sidewalks	Sidewalks: Remove & dispose bit curb - Remove & dispose existing sidewalks - Install new bit curb - Prep & shim new sidewalks - Hot bituminous asphalt - Flaggers	9,333.50	9,333.50	
			<b>Invoice Total</b>	\$9,333.50	
			<b>Payments/Credits</b>	\$0.00	
Thank you, We Appreciate your Business!			<b>Balance Due</b>	\$9,333.50	

TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

APPLICATION FOR PAYMENT FROM TRUST OR CAPITAL RESERVE ACCOUNT

(All requests for payment must be submitted using this form pursuant to RSA 31:33 I)

Submitted by: Selectmen

( Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Date request submitted: 11/3/21

Date payment required: 11/30/21

Printed name of person submitting request: David M. Jodoin

Title of person submitting request: Town Administrator

Signature of person submitting request: 

When approved, funds will be wired to the account on file for your organization.

TD Bank

Special Request for Payment by Check \_\_\_\_ Reason: \_\_\_\_\_

Deliver payment to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request submitted pursuant to:

\_\_\_\_ Action as agent to expend.

☒ Warrant article approved at town/school district annual or special meeting.

☒ This request is for only a portion of the amount authorized by the article.

\_\_\_\_ This request is for the total amount authorized by the article in question or represents the final payment in a series.

Amount of distribution requested: \$104,500.00

Name of fund from which payment is requested: Town Equipment Fund

Date and warrant article number which authorizes this request: \_\_\_\_\_

or

Date and minutes of meeting by boards & commissions authorizing withdrawal Article #7 & #8 2021 TM.  
( Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

Signed requests may be sent electronically with supporting documents to PembrokeTTF@Gmail.com.

The Section Below is for Use by Trustees Only:

Trustee poll vote conducted on \_\_\_\_\_. \_\_\_\_ Approved \_\_\_\_ Denied

Request Transmitted to Wealth Management on: \_\_\_\_\_

VENDOR	Ford of	Ford of Claremont
--------	---------	-------------------

05/20/2021

000077698

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	04546	2020 Ford F550 Super Duty Cab & Chassis	4/28/21	48,820.00	0.00	48,820.00
<i>total 89,300</i> <i>Approval 87,000</i> <i>2320.00 paid out of</i> <i>Equipment op. Budget.</i>						
Check 0000077698 - Total All Invoices: \$48,820.00				\$48,820.00	\$0.00	\$48,820.00

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
05/20/2021

CHECK #  
000077698

AMOUNT  
48,820.00

PAY

Forty-eight thousand eight hundred twenty and xx/100

TO THE  
ORDER  
OF

Ford of Claremont  
155-157 Charlestown Road  
Claremont NH 03743

*Susan Dean Jones*

⑈000077698⑈ ⑆011400071⑆ 9243267625⑈

VENDOR	Ford of	Ford of Claremont
--------	---------	-------------------

05/20/2021

000077698

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	04546	2020 Ford F550 Super Duty Cab & Chassis	4/28/21	48,820.00	0.00	48,820.00
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-45deg); font-size: 4em; opacity: 0.3;">COPY</div>						
Check 0000077698 - Total All Invoices: \$48,820.00				\$48,820.00	\$0.00	\$48,820.00

Town of Pembroke





# Town of Pembroke Public Works

## Payment Voucher

Vendor: Ford of Claremont  
155-157 Charlestown Rd. Claremont, NH 03743  
No: \_\_\_\_\_  
(Finance Office Use)

NEW  
2021

Hold

### Payment Disposition

\_\_\_\_ Mail  
\_\_\_\_ Pick-up  
\_\_\_\_ Other

Requested w-9

Invoice No.	Date	Account No./Desc.	Description	Amount
04546	4/28/21	1000-49020-00050 Capital Vehicle/Equip. PW	2020 Ford F550 Super duty cab & chassis	\$ 48,820.00 ✓

COPY

Need copy

Vendor Total: \$ 48,820.00

[Signature]  
Department Authorization

[Signature]  
Purchasing Director (if required)

5/17/2021  
Date

5/17/21  
Date





IN STOCK NO BODY # 20848

OHI-000477 99 11V 566 7B X X LABEL ADZ GOV PRCS B3D EXMP BUMP 1TD0F5B77LDA13235 802PR MAIL 1TD0F5B77 LDA13235 NB 8009



**Go Further**  
ford.com

**VEHICLE DESCRIPTION**

**SUPER DUTY**  
202D F550 4X4 REG CHASSIS  
XL 145VWB CHASSIS  
6.7L POWER STROKE V8 DIESEL  
10-SPEED AUTOMATIC

**LD A13235**

**EXTERIOR**  
RACE RED  
**INTERIOR**  
MEDIUM EARTH GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE		
<b>EXTERIOR</b>	<b>INTERIOR</b>	<b>FUNCTIONAL</b>
• AIR COND, MANUAL FRONT	• 4-WHEEL ANTILOCK BRAKE SYS	• SAFETY/SECURITY
• BLACK VINYL FLOOR COVERING	• ELECT 4X4 SHIFT-ON-FLY	• ADVANCE TRAC® WITH ESC®
• 4-SPEAKER PREMIUM SOUND	• FORDPASS™ CONNECT 18WIFI	• AIRBAGS: SAFETY CANOPY®
• 16" STEERING WHEEL	• HOTSPOT™ TELEMATICS™ MODEM	• BELT-MINDER CHIME
• WHEEL WITH AUDIO TELESCOPIC	• HILL START ASSIST	• DRIVER/PASSENGER AIR BAGS
• UPFITTER SWITCHES	• JEWEL EFFECT HEADLAMPS	• SOS POST-CRASH ALERT SYS™
• VINYL SUN VISORS	• MANUAL LOCKING HUBS	
	• MONO BEAM COIL SPRING FRT	<b>WARRANTY</b>
	• STABILIZER W/ SWAY BAR	• 3YR/36,000 BUMPER / BUMPER
	• STABILIZER W/ SWAY BAR	• 5YR/60,000 POWERTRAIN
	• SYNC® WITH APPLE LINK®	• 5YR/60,000 ROADSIDE ASSIST
		• 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE		(MSRP)
<b>OPTIONAL EQUIPMENT/OTHER</b>	<b>PRICE INFORMATION</b>	
• 6.7L POWER STROKE V8 DIESEL	BASE PRICE	\$49,270.00
• 10-SPEED AUTOMATIC	TOTAL OPTIONS/OTHER	13,035.00
• 18" STEERING WHEEL	TOTAL VEHICLE & OPTIONS/OTHER	62,305.00
• 16" STEERING WHEEL	DESTINATION & DELIVERY	1,595.00
• POWER EQUIP. PACKAGE UPGRADE		
• TELESCOPIC TT W/ AUDIO FMTD		
• 4X4 BEGGR PACKAGE		
• PLATFORM RUNNING BOARDS		
• 1800P GVWR PACKAGE		
• 50 STATE EMISSIONS		
• SNOW FLOW PACKAGE		
• TRANS POWER TAKE-OFF PROVISION		
• 40 GAL AFT OF AXLE FUEL TANK		
• 332 AMP ALTERNATOR		
• LOG/STATE ORDNANCE DEVIATION		
• AL VALVE PACKAGE		
• CHUSE CONTROL		

<b>RA04</b>	<b>RAIL</b>	<b>RA04</b>
11-2042 O/T 2		
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License and Title fees, State and Local taxes are not included. Dealer included options or accessories are not included unless listed above.		
<b>TOTAL MSRP</b> \$57,900.00		<b>5772 A 78A X 015 000477 01 27 21</b>

EPA Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE

fuel economy.gov

Calculate personalized estimates and compare vehicles



Fel equipped vehicles. The FordPass Connect™ modem is active and sending vehicle data (see diagram) to Ford. See In-Vehicle Settings for connectivity options.

FordPass Connect™ and FordPass App™ require for use. FordPass Connect™ is a cellular modem that connects to a cellular network and sends vehicle data to Ford's servers. FordPass App™ is a mobile application that allows you to view vehicle data and control vehicle functions. Both require a cellular network connection and a valid cellular service plan. FordPass Connect™ is not available in all areas. FordPass App™ is not available on all devices. See Ford.com for more information.

**FORD PROTECT**

Includes Ford Protect. The only extended service plan fully backed by Ford. It covers everything you need to get back on the road. See your Ford dealer or visit [www.FordProtect.com](http://www.FordProtect.com).

**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).



1FD0F5B77LDA13235

53215 -  
- 5365 - GPC  
47850  
CHASSIS ONLY

04/05/2021







COPY

## Drive On with First-Class Service.

Ford Protect PremiumCARE coverage is 100% Backed by Ford Motor Company.

- Services provided at Ford and Lincoln dealerships in the U.S., Canada and Mexico.
- Ford-authorized parts used for covered repairs.
- Factory-trained and certified technicians.

## Drive On with Valuable Benefits.

Ford Protect PremiumCARE coverage is there when you need it with 24-hour Roadside Assistance.

- Includes tire change, lockout, out-of-fuel and battery jump-start assistance.
- Towing Assistance (up to \$100 per occurrence).
- Emergency Travel Expenses (up to \$1000 within the first 5 days per occurrence).
- Destruction Assistance (up to \$75).

Call 1-800-241-3673

Plus, Rental Vehicle Benefits.

- Standard coverage includes \$30 a day for up to 10 days for covered repairs.

## Drive On with Key Services.

Key Services is an available benefit within your Ford Protect PremiumCARE coverage. The technology in today's keys/keys/fobs makes it expensive to replace.

- Your Ford Protect Key Services plan will replace or reprogram your key(s) and/or fob(s) if they are:
  - Damaged
  - Misplaced
  - Locked in your vehicle
- Not available in all states.

## Drive On with Savings.

Ford Protect PremiumCARE coverage is an affordable way to limit your out-of-pocket expenses.

- Protects you from the rising cost of future repair bills.
- Pay only your deductible, if any, per covered repair visit.
- 100% transferable, which may increase your vehicle's resale value (transfer fee applies).

## For New Ford Protect Plans:

- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and terminates at the end of time, mileage or hours coverage expires upon reaching the earliest of time, mileage or hours.

## For Used Ford Protect Plans:

- Vehicles within the New Vehicle Limited Warranty:
  - Eligible Ford, Lincoln and Mercury vehicles that have New Vehicle Limited Warranty remaining at the time of purchase.
  - Coverage begins at the signature date and current mileage. Coverage ends at the end of the number of months purchased or the number of miles purchased from the expiration of the New Vehicle Limited Warranty.

## Vehicles outside the New Vehicle Limited Warranty:

- Coverage for Ford, Lincoln and Mercury vehicles beyond the New Vehicle Limited Warranty and all complete-make vehicles begins at the signature date and current mileage. Your selected coverage expires upon reaching the earliest of time, mileage or hours.

## For Cab and Chassis/Incomplete Vehicles:

- A variety of unique time/mileage/hour options and deductibles are available within 5 years or 100,000 miles or 4,000 hours of the original in-service date.

- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and zero miles or hours. Your selected coverage expires upon reaching the earliest of time, mileage or hours.

0% APR interest-free financing Payment Plan with flexible

payment options is available when the extended service plan is not included in the vehicle financing. Everyone qualifies. Making it the smart choice.



FORD PROTECT

This system is intended to provide a general overview of the PremiumCARE extended service plan offered by Ford. It is not intended to be a contract. Please read the actual contract carefully after the brochure is printed. Plan availability, benefits, coverage and provider may vary by state. Please refer to your plan's service contract for the actual terms and conditions, including a list of covered repairs.

In Florida, Ford Protect is a Service Contract from Ford Motor Company (License #111111) and is not a competitive-risk vehicle's Service Contract from Ford Motor Company (License #111111).

In Texas, Ford Protect is a Service Contract from Ford Motor Company (License #111111).

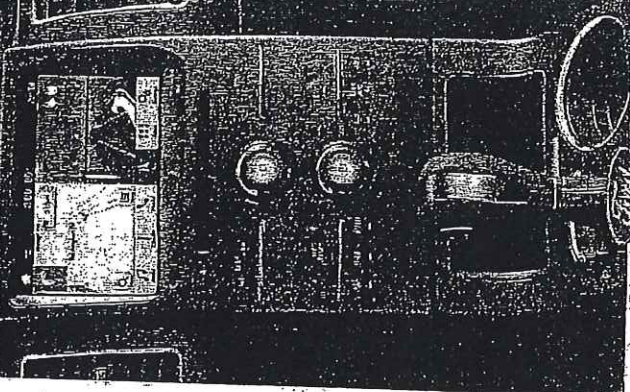
As a dealer, Ford Protect is a Service Contract from Ford Motor Company (License #111111).

As a dealer, Ford Protect is a Service Contract from Ford Motor Company (License #111111).

## FORD PROTECT

## PremiumCARE

Extended Service Plan



Go Further

## Drive On with Confidence.

With a Ford Protect PremiumCARE extended service plan, you are protected from unforeseen covered repairs on your vehicle for up to the earlier of 8 years or 150,000 miles.

That's well beyond the New Vehicle Limited Warranty that comes with your vehicle. Now is the time to protect your investment with Ford Protect PremiumCARE extended service plan.

Why Ford Protect PremiumCARE coverage is such a great value.

The price for parts and labor to repair many major components can be significant. On top of that, you can easily exceed the price of your Ford Protect PremiumCARE coverage. It's clear that this coverage can quickly pay for itself!

Engine \$5,000  
Steering Gear \$1,000  
Transmission \$4,500



Lane Alert System \$1,050  
Headlamps & Tail Lamp Assembly \$2,390  
A/C Evaporator Core \$1,700

DEDUCTIBLE OPTIONS	STANDARD	OPTIONAL
New Ford and Complete Make Vehicle Plans	\$100	\$0, \$50, \$200, Disappearing
Used Ford and Complete Make Vehicle Plans	\$100	\$50, \$200, Disappearing

\*These examples are based on an average estimated U.S. retail repair cost for a Ford Edge. Actual repair costs will vary by vehicle and dealer location.

Based on your driving needs, you can customize a Ford Protect PremiumCARE extended service plan that's right for you.

## Relax and Drive On.

TIME AND MILEAGE OPTIONS (Hours Not Slowed)									
Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)	Plan Length (Years or Miles)
36,000 Miles	48,000 Miles	60,000 Miles	72,000 Miles	84,000 Miles	96,000 Miles	108,000 Miles	120,000 Miles	132,000 Miles	144,000 Miles
✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

DEDUCTIBLE OPTIONS	
STANDARD	OPTIONAL
\$100	\$0, \$50, \$200, Disappearing

\*These examples are based on an average estimated U.S. retail repair cost for a Ford Edge. Actual repair costs will vary by vehicle and dealer location.

# Town of Pembroke Public Works





**NEW HAMPSHIRE**  
 554 Maple Street  
 Hopkinton, NH 03229  
 P: (603) 225-9576  
 F: (603) 228-5246

**IMPORTANT:** All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.  
**LATE CHARGE:** A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	827342	TERRITORY	393	PAGE 1 of 1
INVOICE NO	7621060	CUSTOMER PO	SIGNED QUOTE 964666	
INVOICE DATE	07/23/2021	SHIPPED VIA		
SALES ORDER	6068615 - S3	FREIGHT TERMS	EXW- CUSTOMER FRT ACCOUNT	
ORDER DATE	05/03/2021	EX2	DIRECT BILL TRANSFER AT ORIGIN	
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002	
DELIVERY & INSTRUCTIONS:				
REQUESTED SHIP DATE				07/06/2021

**SOLD TO:**  
 TOWN OF PEMBROKE CHP  
 8 EXCHANGE ST  
 PEMBROKE NH 03275-1408

RECEIVED  
 JUL 26 2021  
 PEMBROKE DPW

**SHIP TO:**  
 TOWN OF PEMBROKE CHT  
 311 PEMBROKE ST  
 PEMBROKE NH 03275-3234

DESCRIPTION/REMARKS							
1FDUF5HT7LDA13235							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
INSTALLHPF	9958	PEMBROKE F550 - CH	6032517 1FDUF5HT7LDA13235 1FDUF5HT7LDA13235	1	40,800.00	0	40,800.00
FTP120HPF	9958	FRINK 10 TRAILBLAZER PLOW	6032517 IN21365	1			
W120-PHPF	9958	EVEREST 10 POLY WING	6032517 IN21738	1			
DU-9-4HPF	9958	ELIMINATOR 9 DUMP BODY 3/4 YD	6032517 424881	1			
3A7435HPF	9958	HITCH SUPER DUTY 2021 FOR WING	6032517 IN21765	1			
ACPLF/ACPL16/ST/60-3HPF	9958	EVEREST WING SYSTEM - NO TANK	6032517 IP20867	1			

R E M A R K S	NET DUE	CASH DISC.	IF PAID BY	SUB-TOTAL	40,800.00
	40,800.00	0.00	08/22/2021	FREIGHT & HANDLING	0.00
	FINAL DUE DATE		08/22/2021	SALES TAX	0.00
				TOTAL(USD)	40,800.00
				PREPAID AMOUNT	0.00

**IMPORTANT:** Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group.

# ORIGINAL INVOICE

**PLEASE DETACH AND RETURN  
 THIS PORTION WITH REMITTANCE.  
 Make Check Payable in USD Funds to:**

Howard P. Fairfield, LLC  
 PO Box 277213  
 Atlanta, GA 30384-7213

Acct Name  
 Acct No  
 Invoice No  
 Invoice Date  
 Invoice Total

TOWN OF PEMBROKE CHP	Amount Paid	
827342	Disc Taken	
7621060	Check#	
07/23/2021		
40,800.00		



NEW HAMPSHIRE  
554 Maple Street  
Hopkinton, NH 03229  
P: (603) 225-9576  
F: (603) 228-5246

RECEIVED  
JUL 29 2021  
PEMBROKE DPW

## Pro Forma Invoice

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods. LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	827342	TERRITORY	393	PAGE 1 of 1
ORDER DATE	05/03/2021	CUSTOMER PO	SIGNED QUOTE 964666	
INVOICE DATE	07/21/2021	SHIPPED VIA		
SALES ORDER	6068615 - S3	FREIGHT TERMS	EXW- CUSTOMER FRT ACCOUNT	
		EX2	DIRECT BILL TRANSFER AT ORIGIN	
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002	
DELIVERY & INSTRUCTIONS:				
	REQUESTED SHIP DATE	07/06/2021		

SOLD TO:  
TOWN OF PEMBROKE CHP  
8 EXCHANGE ST  
PEMBROKE NH 03275-1408

SHIP TO:  
TOWN OF PEMBROKE CHT  
311 PEMBROKE ST  
PEMBROKE NH 03275-3234

DESCRIPTION/REMARKS							
1FDUF5HT7LDA13235							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC%	EXTENDED AMOUNT
INSTALLHPF	9958	PEMBROKE F550 - CH COO: US		1	40,800.00	0	40,800.00
FTP120HPF	9958	FRINK 10 TRAILBLAZER PLOW COO: CA	IN21365	1	0.00		
W120-PHPF	9958	EVEREST 10 POLY WING COO: CA	IN21738	1	0.00		
DU-9-4HPF	9958	ELIMINATOR 9 DUMP BODY 3/4 YD COO: US	424881	1	0.00		
3A7435HPF	9958	HITCH SUPER DUTY 2021 FOR WING COO: CA	IN21765	1	0.00		
ACPLF/ACPL16/ST/6 0-3HPF	9958	EVEREST WING SYSTEM - NO TANK	IP20867	1	0.00		

PACKING SLIP

THANK YOU FOR YOUR BUSINESS. WE APPRECIATE IT!

RE M A R K S	NET DUE	CASH DISC.	IF PAID BY	SUB-TOTAL	40,800.00
	40,800.00	0.00	08/20/2021	FREIGHT & HANDLING	0.00
				TAXES	
				TOTAL(USD)	40,800.00
				PREPAID AMOUNT	

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## Pro Forma Invoice

Acct Name  
Acct No  
Invoice No  
Invoice Date  
Invoice Total

TOWN OF PEMBROKE CHP
827342
-
07/21/2021
40,800.00

Amount Paid  
Disc Taken  
Check#




VENDOR | Fairfield | HP Fairfield


10/07/2021

000078319

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	7742185	Platform Aluminum Body w/Tommy Gate, In	9/29/21	17,500.00	0.00	17,500.00
Check 0000078319 - Total All Invoices: \$17,500.00				\$17,500.00	\$0.00	\$17,500.00

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

 TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH


54-7/114

CHECK DATE 10/07/2021	CHECK # 000078319
AMOUNT 17,500.00	

PAY Seventeen thousand five hundred and xx / 100

TO THE ORDER OF HP Fairfield  
P.O. Box 277213  
Atlanta GA 30384-7213

Customer Account # PEMBR1



⑈000078319⑈ ⑆011400071⑆ 9243267625⑈

VENDOR | Fairfield | HP Fairfield

10/07/2021

000078319

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	7742185	Platform Aluminum Body w/Tommy Gate, In	9/29/21	17,500.00	0.00	17,500.00
Check 0000078319 - Total All Invoices: \$17,500.00				\$17,500.00	\$0.00	\$17,500.00

COPY

Town of Pembroke



**NEW HAMPSHIRE**

554 Maple Street  
 Hopkinton, NH 03229  
 P: (603) 225-9576  
 F: (603) 228-5246

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CUSTOMER NO	827342	TERRITORY	393	PAGE 1 of 1
INVOICE NO	7742185	CUSTOMER PO	SIGNED QUOTE 964666	
INVOICE DATE	09/29/2021	SHIPPED VIA		
SALES ORDER	6146922 - S3	FREIGHT TERMS	EXW- CUSTOMER FRT ACCOUNT	
ORDER DATE	07/07/2021	EX2	DIRECT BILL TRANSER AT ORIGIN	
PAYMENT TERMS	Net 30 Days from Invoice Date			CODE 002
DELIVERY & INSTRUCTIONS:				
			REQUESTED SHIP DATE	07/07/2021

**SOLD TO:**  
 TOWN OF PEMBROKE CHP  
 8 EXCHANGE ST  
 PEMBROKE NH 03275-1408

**SHIP TO:**  
 TOWN OF PEMBROKE CHT  
 311 PEMBROKE ST  
 PEMBROKE NH 03275-3234

RECEIVED  
 SEP 30 2021  
 PEMBROKE NH

DESCRIPTION/REMARKS							
1FDUF5HT4CEC31322							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
INSTALLHPF	9958	PEMBROKE - CH	6361478 6482652	1	17,500.00	0	17,500.00
M9X96HPF	9958	CADET METRO 9X96 PLATFORM	6482652	1			
G2-92-1650-EA37HPF	9958	BOD TOMMY GATE ALUMINUM PLATFORM	6361478 50468 6361478 1000022394	1			

COPY

R E M A R K S	<b>NET DUE</b>	<b>CASH DISC.</b>	<b>IF PAID BY</b>	<b>SUB-TOTAL</b>	17,500.00
	17,500.00	0.00	10/29/2021	<b>FREIGHT &amp; HANDLING</b>	0.00
				<b>SALES TAX</b>	0.00
	<b>FINAL DUE DATE</b>		10/29/2021	<b>TOTAL(USD)</b>	17,500.00
				<b>PREPAID AMOUNT</b>	0.00

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Howard P. Fairfield, LLC  
 PO Box 277213  
 Atlanta, GA 30384-7213

**Acct Name**  
**Acct No**  
**Invoice No**  
**Invoice Date**  
**Invoice Total**

TOWN OF PEMBROKE CHP
827342
7742185
09/29/2021
17,500.00

**Amount Paid**  
**Disc Taken**  
**Check#**






NEW HAMPSHIRE  
554 Maple Street  
Hopkinton, NH 03229  
P: (603) 225-9576  
F: (603) 228-5246

## Pro Forma Invoice

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CUSTOMER NO	827342	TERRITORY	393	PAGE 1 of 1
ORDER DATE	07/07/2021	CUSTOMER PO	SIGNED QUOTE 964666	
INVOICE DATE	09/29/2021	SHIPPED VIA		
SALES ORDER	6146922 - S3	FREIGHT TERMS	EXW- CUSTOMER FRT ACCOUNT	
		EX2	DIRECT BILL TRANSFER AT ORIGIN	
PAYMENT TERMS	Net 30 Days from Invoice Date CODE 002			
DELIVERY & INSTRUCTIONS:				
	REQUESTED SHIP DATE		07/07/2021	

SOLD TO:  
TOWN OF PEMBROKE CHP  
8 EXCHANGE ST  
PEMBROKE NH 03275-1408

SHIP TO:  
TOWN OF PEMBROKE CHT  
311 PEMBROKE ST  
PEMBROKE NH 03275-3234

DESCRIPTION/REMARKS							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC%	EXTENDED AMOUNT
INSTALLHPF	9958	PEMBROKE - CH COO: US		1	17,500.00	0	17,500.00
M9X96HPF	9958	CADET METRO 9X96 PLATFORM BOD COO: US	50468	1	0.00		
G2-92-1650-EA37HPF	9958	TOMMY GATE ALUMINUM PLATFORM COO: US	1000022394	1	0.00		

PACKING SLIP

THANK YOU FOR YOUR BUSINESS. WE APPRECIATE IT!

COPY

REMARKS	NET DUE	CASH DISC.	IF PAID BY	SUB-TOTAL	17,500.00
	17,500.00	0.00	10/29/2021	FREIGHT & HANDLING	0.00
				TAXES	
				TOTAL(USD)	17,500.00
				PREPAID AMOUNT	

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## Pro Forma Invoice

Acct Name  
Acct No  
Invoice No  
Invoice Date  
Invoice Total

TOWN OF PEMBROKE CHP  
827342  
-  
09/29/2021  
17,500.00

Amount Paid  
Disc Taken  
Check#


TOWN OF PEMBROKE  
TRUSTEES OF TRUST FUND

APPLICATION FOR PAYMENT FROM TRUST OR CAPITAL RESERVE ACCOUNT

(All requests for payment must be submitted using this form pursuant to RSA 31:33 I)

Submitted by: Selectmen

( Selectmen, School Board, Water Commissioners, Sewer Commissioners, Library Trustees, Elementary School Principals, Scholarship Award Committee, PALS.)

Date request submitted: 11/3/21

Date payment required: 11/30/21

Printed name of person submitting request: David M. Jodoin

Title of person submitting request: Town Administrator

Signature of person submitting request: 

When approved, funds will be wired to the account on file for your organization.  
TD Bank

Special Request for Payment by Check \_\_\_\_ Reason: \_\_\_\_\_

Deliver payment to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request submitted pursuant to:

☒ Action as agent to expend.

\_\_\_\_ Warrant article approved at town/school district annual or special meeting.

☒ This request is for only a portion of the amount authorized by the article.

☒ This request is for the total amount authorized by the article in question or represents the final payment in a series.

Amount of distribution requested: \$6,085.00

Name of fund from which payment is requested: Cemetery Improvements

Date and warrant article number which authorizes this request: \_\_\_\_\_

or

Date and minutes of meeting by boards & commissions authorizing withdrawal \_\_\_\_\_.  
( Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

Signed requests may be sent electronically with supporting documents to PembrokeTTF@Gmail.com.

The Section Below is for Use by Trustees Only:

Trustee poll vote conducted on \_\_\_\_\_. \_\_\_\_ Approved \_\_\_\_ Denied

Request Transmitted to Wealth Management on: \_\_\_\_\_

VENDOR	JadeStone	Brendan Fish
--------	-----------	--------------

08/05/2021

000078043

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	072021	Pembroke St Cemetery Plot Walls Repair	7/20/21	1,540.00	0.00	1,540.00
	8-2-21	Pembroke St Cemetery Stump Grinding/Rem	8/2/21	550.00	0.00	550.00
Check 0000078043 - Total All Invoices: \$2,090.00				\$2,090.00	\$0.00	\$2,090.00

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE

08/05/2021

CHECK #

000078043

AMOUNT

2,090.00

PAY Two thousand ninety and xx / 100

TO THE ORDER OF  
Brendan Fish  
Jade Stone & Landscape  
445 Micol Rd  
Pembroke NH 03275

*Susan Dean Jones*

⑈000078043⑈ ⑆011400071⑆ 9243267625⑈

VENDOR	JadeStone	Brendan Fish
--------	-----------	--------------

08/05/2021

000078043

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	072021	Pembroke St Cemetery Plot Walls Repair	7/20/21	1,540.00	0.00	1,540.00
	8-2-21	Pembroke St Cemetery Stump Grinding/Rem	8/2/21	550.00	0.00	550.00
Check 0000078043 - Total All Invoices: \$2,090.00				\$2,090.00	\$0.00	\$2,090.00

Town of Pembroke



# Town of Pembroke Public Works

# Payment Voucher

**Vendor:** Jade Stone and Landscape

2021

445 Micol Road, Pembroke, NH 03275

**No:** \_\_\_\_\_  
(Finance Office Use)

### Payment Disposition

## Mail

         Pick-up

**Other**

[illegible]

COPY

need  
copies

Vendor Total:      \$      1,540.00

Department Authorization

Date \_\_\_\_\_

Purchasing Director (if required)

Date \_\_\_\_\_

# Jade Stone and Landscape

PERSONAL. CUSTOM. QUALITY.

INVOICE

445 Micol Road

Pembroke, NH 03275

603 591 9169

brendan445@comcast.net

DATE: July 20, 2021

INVOICE # 072021

V.J. Ranfos

vranfos@pembroke-nh.com

## **Pembroke Cemetery Plot Wall Repair**

**Project- Reconstruction 3 broken sections of plot walls where large tree fell.**

- Excavated and removed 6 broken sections, and corner stone.
- Repaired and compacted base.
- Reset sections to original heights.
- Compacted and backfilled each section.
- Reinstalled original iron corner supports.
- Cleaned up.

**Total: 1,540.00**

COPY





RECEIVED  
AUG 03 2021  
PEMBROKE DPW

# Jade Stone and Landscape

PERSONAL. CUSTOM. QUALITY. INVOICE

445 Micol Road

DATE: August 2, 2021

Pembroke, NH 03275

603-591-9169

[brendan445@comcast.net](mailto:brendan445@comcast.net)

V.J. Ranfos

## Pembroke Cemetery Stump Grindings Removal

COPY

- Removed and hauled away 15-18 cubic yards of stump grindings, from 7 areas around cemetery.
- Hand raked all debris from lawn areas.
- Installed premium grass seed and fertilizer on all disturbed lawn areas.

**Total: \$550.00**

VENDOR Accurate T Accurate Tree Service LLC

04/08/2021

000077478

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	5766	Tree Removal (2) Pembroke Street Cemeter	3/19/21	3,500.00	0.00	3,500.00
Check 0000077478 - Total All Invoices: \$3,500.00				\$3,500.00	\$0.00	\$3,500.00

Town of Pembroke

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF PEMBROKE  
311 Pembroke St.  
Pembroke, NH 03275

TD Bank  
Concord, NH

54-7/114

CHECK DATE  
04/08/2021

CHECK #  
000077478

AMOUNT  
3,500.00

PAY Three thousand five hundred and xx / 100

TO THE ORDER OF Accurate Tree Service LLC  
150 Londonderry Turnpike  
Hooksett NH 03106

*Susan Dean Jones*

⑈000077478⑈ ⑆011400071⑆ 9243267625⑈

VENDOR Accurate T Accurate Tree Service LLC

04/08/2021

000077478

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	5766	Tree Removal (2) Pembroke Street Cemeter	3/19/21	3,500.00	0.00	3,500.00
Check 0000077478 - Total All Invoices: \$3,500.00				\$3,500.00	\$0.00	\$3,500.00

Town of Pembroke

3/22/2024  
Date



Accurate Tree Service LLC  
150 Londonderry Turnpike  
Hooksett, NH 03106 US  
(603) 235-6799

## Invoice 5766

**BILL TO**

Pembroke Public Works  
8 Exchange St  
Pembroke, NH 03275

DATE  
03/19/2021

PLEASE PAY  
**\$3,500.00**

DUE DATE  
03/19/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2021	60 Ton	Remove two Sugar Maples at Pembroke St. Cemetery.	1	3,500.00	3,500.00

TOTAL DUE

**\$3,500.00**

THANK YOU.

 **COPY**





# Garland Stump Grinding LLC

## INVOICE

Invoice No. 100074

Rick & Korrie Garland  
766 Borough Rd.  
Pembroke, NH 03275  
603-340-6061

Date: 07/19/2021

### Billing:

Town of Pembroke  
Dept. of Public Works  
8 Exchange St  
Pembroke, NH 03275

### description:

Stump grinding – Buck St &  
Pembroke St Cemeteries.

### Ship to:

N/A

Grind 2 pine stumps & associated rots at Buck St  
Cemetery

\$385.00

Grind 76' roots, 1 large pine stump, 2 small hardwood  
stumps, 2 large hardwood stumps & 1 rotted stump  
Pembroke St Cemetery.

\$660.00

### Comments

Footstone found at Pembroke St Cemetery, Ground  
around and removed what was possible.

Amount	\$1,045.00
tax	\$0
Total	\$1,045.00
Paid	\$
Remaining Balance	