

**SELECT BOARD MEETING AGENDA
TOWN OF PETERBOROUGH**

Tuesday, June 6, 2023 – 5:00 PM
1 Grove Street, Peterborough, New Hampshire

PUBLIC HEARING *pursuant to RSA 647:40-a III*

- Acceptance of Church Street as a Town Road

NEW BUSINESS

- Vote to Authorize Seth MacLean to Apply for Recreational Trails Program Grant to Maintain Common Pathway
- Appointment of Cold Stone Springs Advisory Committee Delegate
- Vote on \$79,000 Expenditure from the Fire Department Apparatus & Equipment Capital Reserve Fund
- Vote on Revolving Fund Budgets (PEG, Ambulance, Recreation)
- Vote on Encumbrances for Town Paving (up to 397,751.84) and West Peterborough TIF District (up to \$344,462.09)
- Social Services Funding Requests
- Robert “Bob” McQuillen Day Proclamation
- Vote to Appoint Kristen Ramey & Erin McCall as Library Trustee Board Alternates

OLD BUSINESS

- Vote to Approve the Select Board Minutes of May 2nd and May 16th, 2023

OTHER BUSINESS

NON-PUBLIC SESSION *pursuant to RSA 91-A:3 II (c) - (reputation)*

CONSENT AGENDA

Correspondence:

Letter from DRA re 2021 Cyclical Monitoring Review

Email Correspondence between G. Blake & B. Haring-Smith re BlocPower Contractor Interests

Building Permits:

PB22-0080; 103 Greenfield Rd; Bielagus; replace 12x20 deck

PB22-0117; 22 Lookout Hill Rd; Adams; 20x30 inground pool w cover

PE22-0033; 374 Union St 103; Forrest; Elec reno bath

PE22-0052; 44 Robbe Farm Rd; MacLean, Elec master bath reno

PE22-0076; 139 Sand Hill; Steiner; Elec reno detached studio to ADU

PE23-006; 25 Steele Rd; Nubi River Partners; elec new 2 gang EV charger

PE23-0009; 7 Gulf Rd Ext; Rodenhiser; Elec Kitchen reno

PE23-0037; 24 Winter St; Seale Trust; Elec master bed and hall reno

PE23-0055; 35 Webb Rd; Finney; RT solar 35 panels

PE23-0057; 74 Currier Ave; Beck; roof upgrade with add 10 panel solar

PE23-0058; 276 Old St Rd; Johnson; Elec panel 200amp upgrade

PP23-0006; 14 Overseers Row; Wall; plumb add bath

PP23-0010; 15 Scott St; Hunter; Plumb 600sf ADU

ADJOURN

**PUBLIC HEARING
TOWN OF PETERBOROUGH
ACCEPTANCE OF DEDICATED STREET**

Pursuant to RSA 674:40-a III, the Select Board will conduct a Public Hearing on June 6, 2023 at 5:00pm in the Selectman's Meeting Room of the Town House to discuss the merits of accepting Church Street as a town street.

The Public Hearing will be held in the Selectmen's Meeting Room of the Town House, and will be broadcast live over Comcast Channel 22 and streamed live over the Town's UStream and YouTube channels. All interested parties are invited to attend, but seating is limited. Persons who wish to submit comments prior to the date of the hearing may do so by email to selectboard@peterboroughnh.gov, by phone at (603) 924-8000 x. 101, or by mail to Select Board, Town of Peterborough; 1 Grove Street; Peterborough, NH 03458.

Select Board
Town of Peterborough

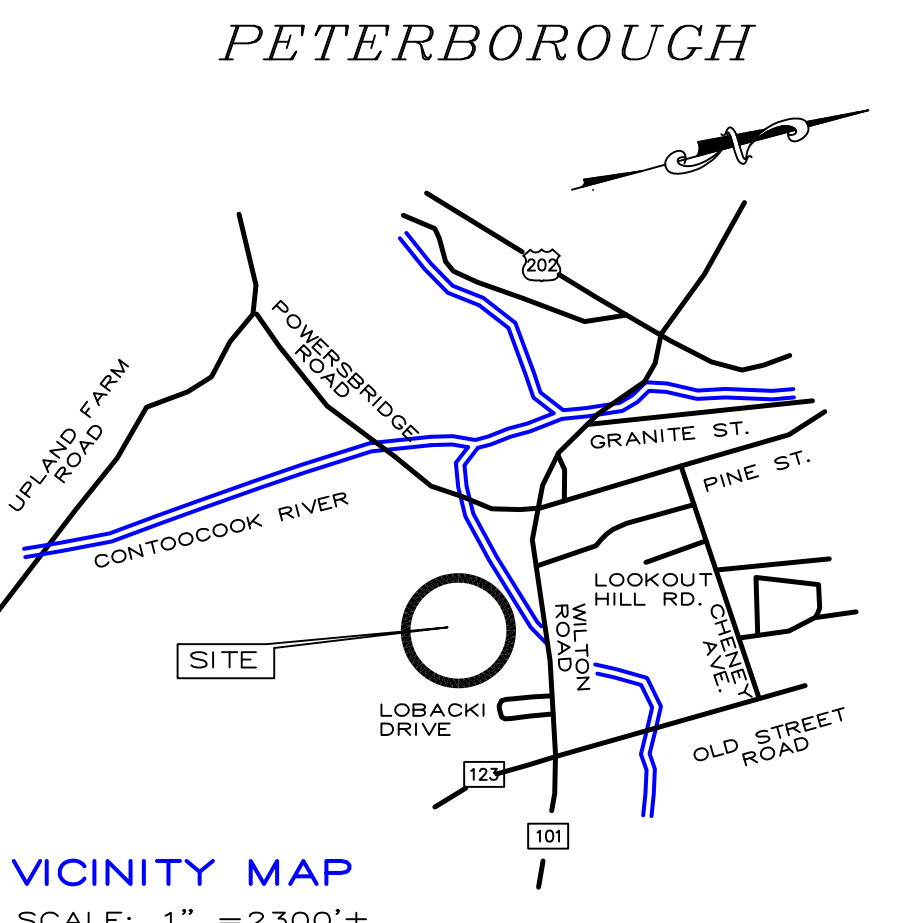
LEGEND

- PROPERTY LINE
EDGE OF PAVEMENT
EDGE OF GRAVEL
OVERHEAD UTILITY LINES
DRAINAGE LINE
SEWER LINE
GAS LINE
TEL. LINE
UNDERGROUND ELECT.
WATER LINE
DOUBLE YELLOW LINE
SINGLE WHITE LINE
VERTICAL OR SLOPED GRANITE CURB
SHORE LINE
CHAIN LINK FENCE
STOCKADE FENCE
STONE WALL
EDGE OF WOODS
CONCRETE
SIGN HC-HANDICAPPED
HCV-VAN ACCESSIBLE
NF-NO PARKING
CONIFEROUS TREE
SHRUB
DECIDUOUS TREE
ARTESIAN WELL
IRON PIPE(I.P.) OR REBAR
STEEL PIP (SP)
GRANITE OR CONCRETE BOUND (GB OR CB)
DRILL HOLE (DH)
UTILITY POLE
SEWER MANHOLE
DRAIN MANHOLE
CATCH BASIN
HYDRANT
WATER SHUTOFF
WATER VALVE
IRRIGATION CONTROL VALVE
GAS SHUTOFF
MONITORING WELL

CURVE TABLE
CURVE LENGTH RADIUS DELTA
C1 98.03 125.00 44°56'03"
C2 58.82 75.00 44°56'03"
C3 88.40 125.00 40°31'06"
C4 53.04 75.00 40°31'06"
C5 65.79 125.00 30°09'25"
C6 39.47 75.00 30°09'25"

STRUCTURE SCHEDULE

- SMH 3343 (PUMP HOUSE)
RIM=830.52
INV. 8" PVC (E) 822.48'
INV. 8" PVC (S) 817.68'
SUMP=812.93'
SMH 4236
RIM 830.52
INV. 8" PVC (NE) 818.47 8" PVC (NE)
INV. 8" PVC (S) 817.77 8" PVC (S)
INV. 8" PVC (SW) 819.42 8" PVC (SW)
SMH 4237
RIM 829.53
INV. 8" PVC (NE) 819.03 8" PVC (NE)
INV. 8" PVC (SW) 820.26 8" PVC (SW)
SMH 4757
RIM 827.61
INV. 8" PVC (NE) 820.16 8" PVC (NE)
INV. 8" PVC (SW) 820.26 8" PVC (SW)
SMH 4758
RIM 830.52
INV. 823.77 8" PVC (NE)
SMH 4238
RIM 829.68
INV. 821.14 24" HDPE (E)
INV. 820.34 24" HDPE (W)
SUMP 818.84
SMH 4239
RIM 829.68
INV. 825.63 15" HDPE (NE)
INV. 821.58 15" HDPE (SE)
INV. 821.28 24" HDPE (W)
SUMP 819.78
SMH 4755
RIM 827.15
INV. 824.05 (TOP OF PIPE)15" HDPE APPROX. INV. OF SAME= 822.8 (NE)
INV. 824.85 8" PVC (E)
INV. 823.00 15" HDPE (W)
SUMP 821.55
SMH 4756
RIM 827.21
INV. 822.29-BOTTOM OF FLOW RESTRICTOR 15" HDPE (E)
SUMP 820.81
CONC. OVERFLOW RISER 5659 IN POND
RIM 816.48
INV. 821.58 15" HDPE (S)
INV. 821.33 18" HDPE (S)

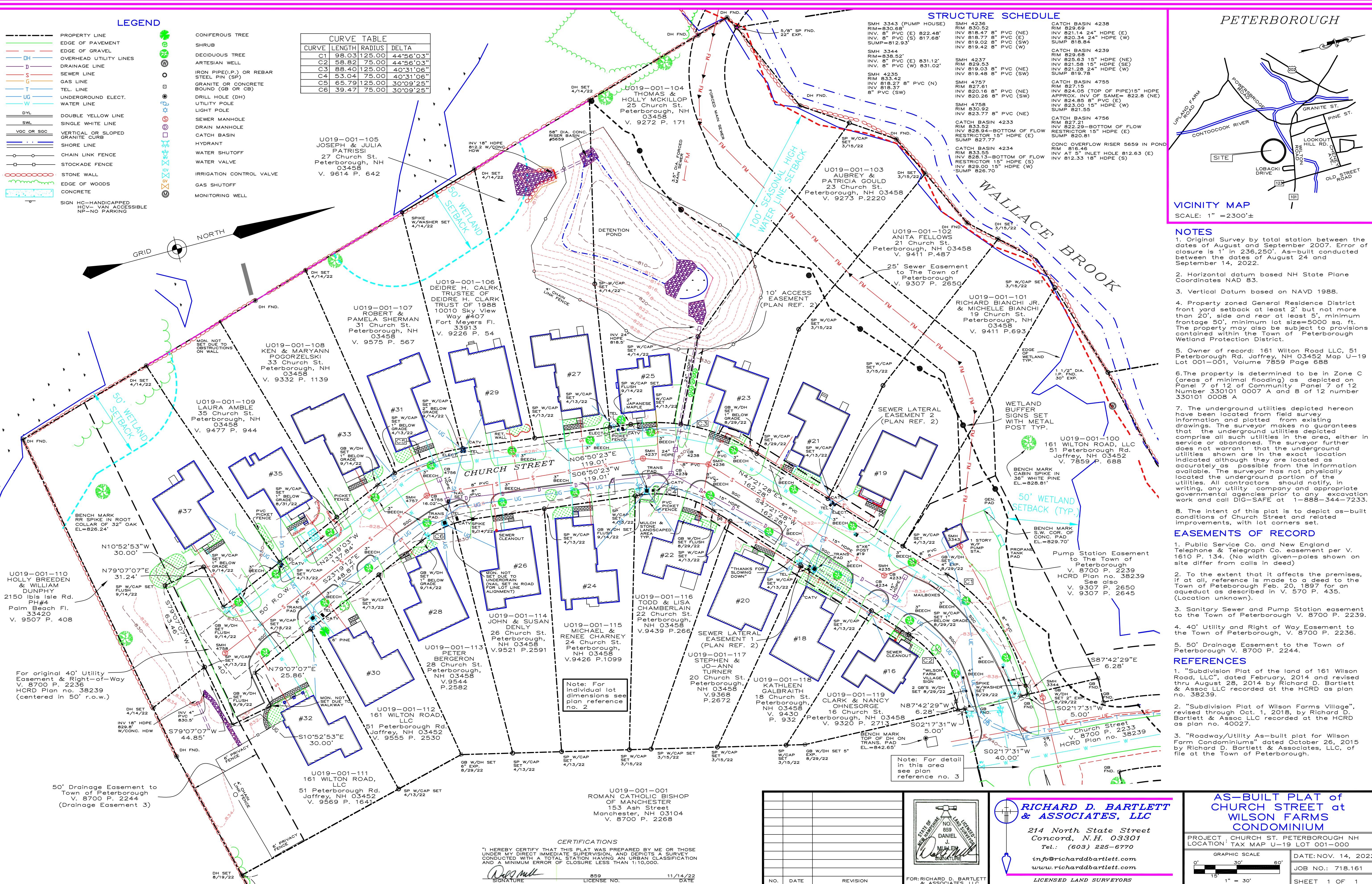


NOTES
1. Original Survey by total station between the dates of August and September 2007. Error of closure is 1' in 236,250'. As-built conducted between the dates of August 24 and September 14, 2022.

- 2. Horizontal datum based NH State Plane Coordinates NAD 83.
3. Vertical Datum based on NAVD 1988.
4. Property zoned General Residence District front yard setback at least 2' but not more than 20', side and rear at least 5', minimum frontage 50', minimum lot size=5000 sq. ft. The property may also be subject to provisions contained within the town of Peterborough Wetland Protection District.
5. Owner of record: 161 Wilton Road LLC, 51 Peterborough Rd. Jaffrey, NH 03452 Map U-19 Lot 001-001, Volume 7859 Page 688
6. The property is determined to be in Zone C (areas of minimal flooding) as depicted on Panel 7 of 12 of Community Plan 7 of 12 Number 330101 0007 A and B of 12 number 330101 0008 A

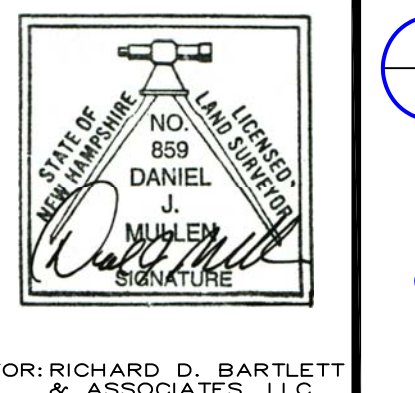
- EASEMENTS OF RECORD
1. Public Service Co. and New England Telephone & Telegraph Co. easement per V. 1610 P. 134. (No width given-poles shown on site differ from calls in deed)
2. To the extent that it affects the premises, if at all, reference is made to a deed to the Town of Peterborough Feb. 20, 1897 for an aqueduct as described in V. 570 P. 435. (Location unknown).

- REFERENCES
1. "Subdivision Plat of the land of 161 Wilson Road, LLC", dated February, 2014 and revised thru August 28, 2014 by Richard D. Bartlett & Assoc LLC recorded at the HCRD as plan no. 38239.
2. "Subdivision Plat of Wilson Farms Village", revised through Oct. 1, 2018, by Richard D. Bartlett & Assoc LLC recorded at the HCRD as plan no. 40027.
3. "Roadway/Utility As-built plat for Wilson Farm Condominiums" dated October 26, 2015 by Richard D. Bartlett & Associates, LLC, of file at the Town of Peterborough.



CERTIFICATIONS
I HEREBY CERTIFY THAT THIS PLAT WAS PREPARED BY ME OR THOSE UNDER MY DIRECT IMMEDIATE SUPERVISION, AND DEPICTS A SURVEY CONDUCTED WITH A TOTAL STATION HAVING AN URBAN CLASSIFICATION AND A MINIMUM ERROR OF CLOSURE LESS THAN 1:10,000.

Table with columns: NO., DATE, REVISION



RICHARD D. BARTLETT & ASSOCIATES, LLC
214 North State Street
Concord, N.H. 03301
Tel.: (603) 225-6770
info@richarddbartlett.com
www.richarddbartlett.com
LICENSED LAND SURVEYORS

AS-BUILT PLAT of CHURCH STREET at WILSON FARMS CONDOMINIUM
PROJECT: CHURCH ST. PETERBOROUGH NH
LOCATION: TAX MAP U-19 LOT 001-000
GRAPHIC SCALE: 1" = 30'
DATE: NOV. 14, 2022
JOB NO.: 718.161
SHEET 1 OF 1



PETERBOROUGH FIRE & RESCUE

16 Summer Street, Peterborough, NH 03458

Emergency: 911

Business: 603-924-8090

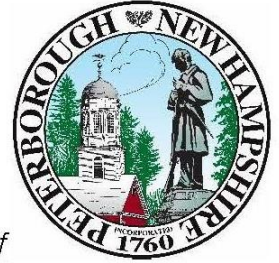
Edmund M. Walker, *Chief of Department*

Bradley G. Winters, *Deputy Chief*

Brian P. Wall, *Deputy Chief*


John R. Fahey, *Deputy Chief*

www.peterboroughnh.gov



MEMORANDUM

To: Select Board
Nicole MacStay, Town Administrator

From: Edmund M. Walker, Fire Chief 

Date: June 1, 2023

Re: Use of Fire Department Capital Reserve Funds

The Fire Department is requesting to utilize \$79,000 from the Fire Department Apparatus & Equipment Capital Reserve Fund for the purchase and upfit of the new Car 2.

Attached are the vendor estimates.



MacMulkin Chevrolet

Paul LaRoche Jr | 603-888-1121 | paul@thompsonauto.net

[Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (10)





MacMulkin Chevrolet

Paul LaRoche Jr | 603-888-1121 | paul@thompsonauto.net

[Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (10) (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

MSRP:\$50,450.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Special Paint

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$50,450.00
OPTIONS		
01U	Special Paint	
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
5T4	Special paint, Victory Red WA 9260	\$250.00
5T5	Seats, front cloth and second row vinyl	
5W4	Identifier for Special Service vehicle	\$0.00
5Y1	Front center seat (20% seat) delete	
6C7	Lighting, red and white front auxiliary dome	\$170.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
AMF	Remote Keyless Entry Package	\$75.00
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	\$300.00
C6H	GVWR, 7500 lbs. (3402 kg)	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17840. Data Updated: Oct 30, 2022 6:47:00 PM PDT.



MacMulkin Chevrolet

Paul LaRoche Jr | 603-888-1121 | paul@thompsonauto.net

[Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (10) (✔ Complete)

GU5	Rear axle, 3.23 ratio		\$0.00
H1T	Jet Black, Cloth seat trim		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen		\$0.00
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
NC7	Emissions override, Federal		\$0.00
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements		\$0.00
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum		\$0.00
QDF	Tires, 265/65R18SL all-season, blackwall		\$0.00
RC1	Skid plate, front	Inc.	
RM7	Wheel, full-size spare 17" x 8" (43.2 cm x 20.3 cm) steel	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
TGK	Special Paint, one color		\$450.00
UDA	OnStar deactivated (does not delete Bluetooth)		
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
V53	Luggage rack side rails, delete	Inc.	
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		
VQ2	Fleet processing option		
VXT	Incomplete vehicle	Inc.	
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
ZW7	Suspension Package, Premium Smooth Ride		\$0.00
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Instrumentation, analog	Inc.	

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17840. Data Updated: Oct 30, 2022 6:47:00 PM PDT.



MacMulkin Chevrolet

Paul LaRoche Jr | 603-888-1121 | paul@thompsonauto.net

[Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (10) (✓ Complete)

—	Theft-deterrent system, vehicle, PASS-Key III	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.
—	Seat belts, 3-point, all seating positions	Inc.
—	Protected idle	Inc.

SUBTOTAL	\$51,610.00
Adjustments Total	\$0.00
Destination Charge	\$1,795.00
TOTAL PRICE	\$53,405.00

FUEL ECONOMY

Est City:14 (2022) MPG

Est Highway:20 (2022) MPG

Est Highway Cruising Range:480.00 mi

Your Price : ~~8~~ 42,660.00

I Thank You
Paul

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 17840. Data Updated: Oct 30, 2022 6:47:00 PM PDT.



240 MAIN DUNSTABLE ROAD
NASHUA, NH 03062

Voice: 603-402-4144

Fax: 603-386-6344

QUOTATION

Quote Number: BP23-0428A

Quote Date: Apr 28, 2023

Page: 1

Quoted To:

Peterborough Fire Department
16 Summer Street
Peterborough, NH 03458

Customer ID	Good Thru	Payment Terms	Sales Rep
Peterborough Fire	5/28/23	Net 30 Days	Company Account

Quantity	Item	Description	Unit Price	Amount
1.00	NX-5700HBF	NX-5700HBF (110W, 136-174 MHz) RF Deck Only, NXDN Conv/Trunk & P25 Conv	2,457.70	2,457.70
1.00	6AFFMIG	Single Deck Dual-Head (Full Feature)	1,908.40	1,908.40
1.00	KCT-71M3	Remote Control Cable (25 FT)	97.30	97.30
1.00	NX-5700BK	136-174 MHz 50W NXDN/Conventional Mobile <RF DECK ONLY>	812.00	812.00
1.00	5AFFM	Single Deck-Dual Head Remote Kit (Full Feature)	2,136.70	2,136.70
1.00	KAP-2	External Speaker/PA Amp Module	76.70	76.70
1.00	KCT-46	Ign Sense Cable	16.70	16.70
1.00	KWD-5100CV	License Key for P25 Conventional	575.00	575.00
1.00	KVC-23	Heavy Duty Vehicle Charger	366.00	366.00
1.00	NASPO-NH State Bid	NASPO NH State Bid Pricing Contract # 00318	2,533.95	-2,533.95
1.00	SLBR-PROG/SETUP	Shop Setup/Programming ++ 6 Unit Charger++	225.00	225.00
1.00	EC6M/EC6M-V2	ENDURA SIX UNIT CHARGER W/ PODS. Includes external power supply	658.00	658.00
1.00	EC6M-MB	Mounting Bracket	117.00	117.00
1.00	EVC-HW	DC Power Cord for Hardwiring	27.80	27.80
1.00	MISC PARTS	Survivor Flashlight w/mobile charger	194.40	194.40
1.00	MISC PARTS	Vulcan Flashlight ++ Installation++	244.65	244.65
2.00	ROOF-FT-NITI-M	Flexi-Whip (ANTENNA ONLY--NO CABLE)	65.28	130.56
2.00	NMOKHFUD25	NMO Cable Kit 25' (Solid Center)	37.00	74.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



240 MAIN DUNSTABLE ROAD
 NASHUA, NH 03062

Voice: 603-402-4144
 Fax: 603-386-6344

QUOTATION

Quote Number: BP23-0428A
 Quote Date: Apr 28, 2023
 Page: 2

Quoted To:

Peterborough Fire Department
 16 Summer Street
 Peterborough, NH 03458

Customer ID	Good Thru	Payment Terms	Sales Rep
Peterborough Fire	5/28/23	Net 30 Days	Company Account

Quantity	Item	Description	Unit Price	Amount
2.00	RFU505	UHF CONN, MALE CRIMP FOR RG-58/U, LMR-200,CBL GRP C, C2	9.00	18.00
1.00	SLBR	SERVICE LABOR General Labor (Install of radios, antennas, chargers, flashlights)	1,300.00	1,300.00
1.00	MISC PARTS	MISC PARTS NOTE: Does not include any faceplates or special mounting.	30.00	30.00
			Subtotal	8,931.96
			Sales Tax	
			TOTAL	8,931.96



5 Executive Drive
Hudson NH 03051
603.617.7178

Quote

To:	From:
Peterborough Fire Department	Shirley Breen
16 Summer St	5 Executive Drive
Peterborough, NH 03458-2430	Hudson, NH 03051
	Phone: 603.617.7178

Summary

Total Amount:	\$26,470.00	Quote ID:	QUO-08478-S0R3Z6
Shipping Method:		Date:	5/15/2023
Payment Terms:		Expiration Date:	6/14/2023
Contract:			

Shipping Information

Ship To:	Bill To:
16 Summer St	16 Summer St
Peterborough, NH 03458-2430	Peterborough, NH 03458-2430

Vehicles

Vehicle ID	VIN	Tag	Year	Stock/Unit Number	Make/Model
2023 Tahoe- Peterborough FD			2023		Chevy Tahoe

Details

Product ID	Description	Quantity	Price	Sub Total
GRAPHICS	GRAPHICS- Metallized vinyl w/ Chevrons	1.00	\$950.00	\$950.00
EB2DDDD	LEGACY WCX 54" RW/RW/RW/RW	1.00	\$2,385.00	\$2,385.00
I2D	DUO LINEAR ION RED/WHITE BLK- Mounted in top channel of pushbumper	4.00	\$146.50	\$586.00
TLI2D	ION T-SERIES LINEAR DUO R/W- Mount on side of pushbumper	2.00	\$140.00	\$280.00
36-4045	Push Bumper Elite	1.00	\$760.00	\$760.00
36-6015W4	Elite 33.1" 4 Light Channel	1.00	\$60.00	\$60.00
ARGES1	ARGES 5 DEG REMOTE SPOTLIGHT	1.00	\$525.00	\$525.00
ARGCH1	ARGES BAIL MT CONTROL HEAD	1.00	\$240.00	\$240.00
ARGFM	FLAT MOUNT ARGES SPOTLIGHT	1.00	\$35.00	\$35.00
LINSV2R	SURFACE MT LINZ V-SERIES RED- Mounted on Mirrors	2.00	\$217.00	\$434.00
LSVBKT54	LINSV MIRROR MT KIT 2021 TAHOE	1.00	\$30.00	\$30.00
TCRWX6	WeCanX TRACER 6-LAMP HOUSING	2.00	\$925.00	\$1,850.00
TCRB45	TRACER MTG KIT CHEVY TAHOE	2.00	\$75.00	\$150.00
PSD02FCR	STRIP-LITE+ DUO FLASHR RED/WHT- Mounted in 1/4 Glass	2.00	\$150.00	\$300.00
PSBKT90	STRIP-LITE+ 90 DEG MT KIT	2.00	\$30.00	\$60.00
BS548	I-E RST WCX 8-LT S/D '21 TAHOE	1.00	\$1,295.00	\$1,295.00

TLI2D	ION T-SERIES LINEAR DUO R/W- Mounted on rear hatch	4.00	\$140.00	\$560.00
VTX609R	VERTEX SUPER-LED LIGHT RED- Mounted in reverse	2.00	\$110.00	\$220.00
C-VSW-1012-TAH	12.5" Wide Medium Height Angled 22" Vehicle-Specific Console for 2021-2022 Chevrolet Tahoe Police Pursuit Vehicle	1.00	\$695.00	\$695.00
CUP2-1001	Internal cup holders	1.00	\$60.00	\$60.00
C-APW-1390	13" Accessory Pocket, 9." Deep for 3.3"W Section of Wide Consoles	1.00	\$70.00	\$70.00
C-ARM-102	Side mount armrest	2.00	\$70.00	\$140.00
C-LP2-USB-BL2	Console Accessory Bracket Kit with 2 Lighter Plug Outlets W/ 1 USB-C & USB Type A Dual Port Charger and 2 Blanks for Rectangular Accessories	1.00	\$125.00	\$125.00
C399	CENCOM CORE WCX CONTROL CENTER	1.00	\$965.00	\$965.00
C399K2	OBDII CANPORT CABLE KIT CHEVY	1.00	\$135.00	\$135.00
CEM16	WeCanX 16 OUTPUT EXPANSION MOD	1.00	\$215.00	\$215.00
CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	1.00	\$330.00	\$330.00
MMSU-1	Magnetic Mic Single Unit..1 Single Unit Conversion Kit	3.00	\$45.00	\$135.00
SA315P	SA315P SPEAKER, BLACK PLASTIC	1.00	\$295.00	\$295.00
SAK70	SA-315 MT KIT 2021 CHEVY TAHOE	1.00	\$45.00	\$45.00
3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART- Mount 2 on hatch, 2- in Cargo area	4.00	\$75.00	\$300.00
FSEGL-CTAH21-C	WPS EXCLUSIVE***FAST Series : EVOLUTION GC XL (Includes Tahoe Mounting Platform and Electronics Drawer) 45 Min SCBA Brkt	1.00	\$7,595.00	\$7,595.00
LABOR-INSTALLATION	Installation of Rockland Command Cabinet	1.00	\$450.00	\$450.00
CUSTOMER ITEM	Agency supplied Radio's & Antenna (2)	2.00	\$225.00	\$450.00
SHOP SUPPLY	Shop Supply	1.00	\$295.00	\$295.00
LABOR-INSTALLATION	Installation	1.00	\$3,450.00	\$3,450.00

Total Tax	\$0.00
Total	\$26,470.00

DESCRIPTION	2020-2021	2021-2022	2022-2023	2023-2024	comparison of fy23 to fy24 budget
	actual revenues	actual revenues	approved revenues	proposed revenues	

AMBULANCE REVOLVING FUND - 911

INTEREST AND DIVIDENDS	\$ 12	\$ -	\$ -	\$ -	
OTHER TOWNS' COST OF SERVICE	\$ 294,913	\$ 315,479	\$ 315,479	\$ 289,000	
SPECIAL DETAIL REVENUE	\$ 197	\$ 2,786	\$ 3,300	\$ 3,014	
AMBULANCE SERVICE FEES	\$ 636,500	\$ 622,813	\$ 654,576	\$ 680,000	
CONTRIBUTIONS AND DONATIONS - MCH	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	
REFUNDS/UNCOLLECTIBLE	\$ (5,917)	\$ (10,019)	\$ -	\$ (12,000)	
PETERBOROUGH COST OF SERVICE	\$ 50,000	\$ 450,000	\$ 328,738	\$ 450,834	
FEDERAL REVENUE	\$ 81,499	\$ -	\$ -	\$ -	
SALE OF FIXED ASSET	\$ 6,100	\$ -	\$ -	\$ -	
total AMBULANCE REVOLVING FUND - 911	\$ 1,078,304	\$ 1,396,059	\$ 1,317,093	\$ 1,425,848	

AMBULANCE REVOLVING FUND - TRANSFER SERVICE

AMBULANCE SERVICE FEES	\$ 840,183	\$ 842,069	\$ 885,015	\$ 789,000	
REFUNDS/UNCOLLECTIBLE	\$ (8,119)	\$ (10,991)	\$ -	\$ (8,000)	
INSURANCE REIMBURSEMENTS	\$ 3,440	\$ -	\$ -	\$ -	
total AMBULANCE REVOLVING - TRANSFERS	\$ 835,504	\$ 831,078	\$ 885,015	\$ 781,000	

total AMBULANCE REVOLVING

\$ 1,913,808	\$ 2,227,137	\$ 2,202,108	\$ 2,206,848	
---------------------	---------------------	---------------------	---------------------	--

delta of \$ and %
\$ 4,740
0.22%

PEG STATION REVOLVING FUND									
INTEREST AND DIVIDENDS	\$	67	\$	-	\$	-	\$	-	\$
CABLE FRANCHISE FEES	\$	29,152	\$	30,131	\$	30,488	\$	30,488	\$
total PEG STATION REVOLVING FUND	\$	29,219	\$	30,131	\$	30,488	\$	30,488	\$
								delta of \$ and %	-
									0.00%

RECREATION REVOLVING FUND									
INTEREST AND DIVIDENDS	\$	199	\$	-	\$	-	\$	-	\$
PROGRAM INCOME	\$	40,578	\$	121,964	\$	116,000	\$	136,424	\$
SCHOLARSHIP PROGRAM	\$	150	\$	1,508	\$	500	\$	1,200	\$
RENTAL REVENUE	\$	20,633	\$	39,157	\$	27,000	\$	36,000	\$
REFUNDS/UNCOLLECTIBLE	\$	(285)	\$	(93)	\$	-	\$	-	\$
RECREATION REVOLVING FUND	\$	61,275	\$	162,536	\$	143,500	\$	173,624	\$
								delta of \$ and %	30,124
									20.99%

DESCRIPTION	2020-2021	2021-2022	2022-2023	2023-2024	comparison of fy23 to fy24 budget
	actual expenditures	actual expenditures	approved appropriations	proposed budget	

AMBULANCE REVOLVING FUND
AMBULANCE ADMINISTRATION

SALARIES	\$ 119,412	\$ 32,659	\$ 138,991	\$ 79,004	
SPECIAL DETAIL WAGES	\$ 150	\$ 5,153	\$ 2,000	\$ 2,000	
PAYROLL TAXES	\$ 4,680	\$ 610	\$ 2,044	\$ 1,175	
RETIREMENT	\$ 20,879	\$ 10,917	\$ 46,513	\$ 24,585	
SUPPLIES	\$ 1,429	\$ 1,566	\$ 3,700	\$ 3,790	
POSTAGE	\$ 184	\$ 1,041	\$ 290	\$ 290	
SERVICES	\$ 107,178	\$ 106,961	\$ 99,400	\$ 99,400	
COMPUTER SERVICES	\$ 4,415	\$ 3,794	\$ 7,000	\$ 7,000	
FINANCE CHARGES	\$ 3,513	\$ 4,258	\$ 2,250	\$ 2,250	
TELEPHONE	\$ 8,617	\$ 13,462	\$ 8,000	\$ 6,200	
MILEAGE	\$ 176	\$ 9	\$ 500	\$ 500	
total AMBULANCE ADMINISTRATION	\$ 270,633	\$ 180,429	\$ 310,688	\$ 226,194	delta of \$ and % (84,494) -27.20%

AMBULANCE OPERATIONS

SALARIES	\$ 1,003,835	\$ 933,884	\$ 895,974	\$ 1,118,752	
OVERTIME	\$ 97,487	\$ 147,025	\$ 118,285	\$ 167,168	
PAYROLL TAXES	\$ 83,186	\$ 80,589	\$ 57,513	\$ 98,373	
RETIREMENT	\$ 45,665	\$ 65,481	\$ 106,836	\$ 81,180	
STIPEND PAY	\$ 167	\$ -	\$ -	\$ -	
SUPPLIES	\$ 5,354	\$ 8,077	\$ 7,950	\$ 8,745	
MEDICAL SUPPLIES	\$ 37,454	\$ 37,072	\$ 36,500	\$ 36,300	
PROTECTIVE CLOTHING	\$ 782	\$ 1,006	\$ 1,200	\$ 1,400	
UNIFORM PURCHASE	\$ 12,822	\$ 10,439	\$ 6,200	\$ 6,500	
MEDICAL SERVICES	\$ 7,246	\$ 11,574	\$ 5,000	\$ 8,500	
DISPATCH SERVICES	\$ 55,371	\$ 60,393	\$ 58,400	\$ 58,400	
LEGAL FEES	\$ 950	\$ 1,419	\$ 1,000	\$ 1,000	
PROPERTY & LIABILITY INS	\$ 4,739	\$ 3,927	\$ 4,000	\$ 4,360	
WORKER'S COMPENSATION	\$ 15,173	\$ 13,905	\$ 6,055	\$ 6,722	
total AMBULANCE OPERATIONS	\$ 1,370,231	\$ 1,374,790	\$ 1,304,913	\$ 1,597,400	delta of \$ and % 292,487 22.41%

AMBULANCE TRAINING

SALARIES	\$ 6,438	\$ 9,902	\$ 10,000	\$ 10,870	
OVERTIME	\$ 1,756	\$ 4,093	\$ 2,500	\$ 2,718	
PAYROLL TAXES	\$ 584	\$ 1,008	\$ 181	\$ 1,039	
RETIREMENT	\$ 398	\$ 1,025	\$ 4,124	\$ 1,838	

DESCRIPTION	2020-2021		2021-2022		2022-2023		2023-2024		comparison of fy/23 to fy/24 budget
	actual expenditures	actual expenditures	actual expenditures	approved appropriations	proposed budget	proposed budget	proposed budget		
SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	
STAFF DEVELOPMENT	\$ 4,845	\$ 10,912	\$ -	\$ -	\$ 9,500	\$ 9,500	\$ 9,500	\$ 9,500	
total AMBULANCE TRAINING	\$ 4,845	\$ 10,912	\$ -	\$ -	\$ 9,500	\$ 9,500	\$ 9,500	\$ 9,500	delta of \$ and % (341) -1.18%
AMBULANCE BUILDINGS AND GROUNDS									
SUPPLIES	\$ 2,201	\$ 3,815	\$ 4,800	\$ 4,800	\$ 5,280	\$ 5,280	\$ 5,280	\$ 5,280	
REPAIR/MAINTENANCE	\$ 12,262	\$ 61,970	\$ 10,000	\$ 10,000	\$ 11,000	\$ 11,000	\$ 11,000	\$ 11,000	
WATER & SEWER	\$ 609	\$ 984	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	
ELECTRICITY	\$ 5,788	\$ 8,382	\$ 7,280	\$ 7,280	\$ 8,138	\$ 8,138	\$ 8,138	\$ 8,138	
SANITATION/RECYCLING	\$ 960	\$ 1,044	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	
HEATING FUEL	\$ 2,206	\$ 8,354	\$ 5,895	\$ 5,895	\$ 8,400	\$ 8,400	\$ 8,400	\$ 8,400	
total AMBULANCE BUILDINGS AND GROUNDS	\$ 24,026	\$ 84,548	\$ 30,095	\$ 30,095	\$ 34,938	\$ 34,938	\$ 34,938	\$ 34,938	delta of \$ and % 4,843 16.09%
AMBULANCE VEHICLE/EQUIPMENT									
SUPPLIES	\$ 3,657	\$ 8,477	\$ 10,500	\$ 10,500	\$ 11,550	\$ 11,550	\$ 11,550	\$ 11,550	
REPAIR/MAINTENANCE	\$ 69,693	\$ 74,359	\$ 53,500	\$ 53,500	\$ 61,000	\$ 61,000	\$ 61,000	\$ 61,000	
DIESEL FUEL	\$ 21,264	\$ 31,407	\$ 19,433	\$ 19,433	\$ 42,757	\$ 42,757	\$ 42,757	\$ 42,757	
total AMBULANCE VEHICLE/EQUIPMENT	\$ 94,614	\$ 114,242	\$ 83,433	\$ 83,433	\$ 115,307	\$ 115,307	\$ 115,307	\$ 115,307	delta of \$ and % 31,874 38.20%
AMBULANCE CAPITAL OUTLAY									
LEASE PURCHASE PAYMENTS	\$ 35,126	\$ 35,126	\$ 302,778	\$ 302,778	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	
MACHINERY/VEHICLES/EQUIPMENT	\$ -	\$ 10,158	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
total AMBULANCE CAPITAL OUTLAY	\$ 35,126	\$ 45,284	\$ 302,778	\$ 302,778	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	delta of \$ and % (222,778) -73.58%
AMBULANCE NON-OPERATING									
TRANSFER TO GENERAL FUND	\$ 57,600	\$ 105,832	\$ 97,204	\$ 97,204	\$ 124,438	\$ 124,438	\$ 124,438	\$ 124,438	
total AMBULANCE NON-OPERATING	\$ 57,600	\$ 105,832	\$ 97,204	\$ 97,204	\$ 124,438	\$ 124,438	\$ 124,438	\$ 124,438	delta of \$ and % 27,234 28.02%
Total AMBULANCE REVOLVING FUND									
	\$ 1,866,251	\$ 1,932,066	\$ 2,157,916	\$ 2,206,742					delta of \$ and % 48,826 2.26%

DESCRIPTION	2020-2021		2021-2022		2022-2023		2023-2024		comparison of fy23 to fy24 budget
	actual expenditures	actual expenditures	actual expenditures	approved appropriations	proposed budget	proposed budget	proposed budget		
PEG STATION REVOLVING FUND									
SALARIES	\$ 7,727	\$ 8,305	\$ 8,375	\$ 10,235					
PAYROLL TAXES	\$ 509	\$ 550	\$ 641	\$ 783					
RETIREMENT	\$ 868	\$ 1,168	\$ 1,178	\$ 1,385					
EQUIP/FURN/TOOLS	\$ 16,350	\$ 220	\$ 5,000	\$ 15,000					
SERVICES	\$ 31,063	\$ 2,718	\$ 4,000	\$ 4,000					
TRANSFER TO GENERAL FUND	\$ 3,002	\$ -	\$ -	\$ -					
total PEG STATION REVOLVING FUND	\$ 59,519	\$ 12,960	\$ 19,193	\$ 31,403					
									delta of \$ and %
									12,210
									63.62%

DESCRIPTION	2020-2021		2021-2022		2022-2023		2023-2024		comparison of fy23 to fy24 budget
	actual expenditures	actual expenditures	actual expenditures	approved appropriations	approved appropriations	proposed budget	proposed budget		
RECREATION REVOLVING OPERATIONS									
SALARIES	\$ 17,249	\$ 32,783	\$ 36,357	\$ 62,085					
PAYROLL TAXES	\$ 1,319	\$ 2,814	\$ 2,781	\$ 4,750					
RETIREMENT	\$ -	\$ -	\$ -	\$ 1,654					
SUPPLIES	\$ 7,047	\$ 12,246	\$ 30,000	\$ 25,000					
ONBOARDING	\$ -	\$ -	\$ -	\$ 4,000					
POSTAGE	\$ 23	\$ -	\$ -	\$ -					
SERVICES	\$ 1,743	\$ 19,299	\$ 20,000	\$ 28,000					
FINANCE CHARGES	\$ 1,372	\$ 3,473	\$ 2,600	\$ 3,200					
ADMISSIONS	\$ 200	\$ 100	\$ 12,000	\$ 7,000					
DUES & PUBLICATIONS	\$ 100	\$ -	\$ 2,000	\$ 1,250					
PRINTING	\$ -	\$ -	\$ 500	\$ 250					
GASOLINE	\$ -	\$ -	\$ 100	\$ 100					
RENTALS & LEASES	\$ -	\$ 295	\$ 900	\$ 900					
STAFF DEVELOPMENT	\$ 175	\$ 1,348	\$ 750	\$ 600					
HEALTH INSURANCE	\$ -	\$ -	\$ -	\$ 5,526					
WORKER'S COMPENSATION	\$ 887	\$ -	\$ -	\$ -					
total RECREATION REVOLVING OPERATIONS	\$ 30,115	\$ 72,358	\$ 107,988	\$ 144,315					delta of \$ and % 36,327 33.64%
REC REV-COMMUNITY CENTER									
SUPPLIES	\$ 801	\$ 591	\$ 1,800	\$ 1,000					
EQUIP/FURN/TOOLS	\$ -	\$ -	\$ 1,800	\$ 800					
SERVICES	\$ 1,015	\$ 1,451	\$ 8,000	\$ 9,000					
REPAIR/MAINTENANCE	\$ 16	\$ 1,097	\$ 2,000	\$ 2,000					
EMAIL/INTERNET	\$ 1,334	\$ 1,237	\$ 1,650	\$ 1,860					
TELEPHONE	\$ 1,339	\$ 1,238	\$ 1,650	\$ 1,800					
WATER & SEWER	\$ 428	\$ 739	\$ 1,168	\$ 1,168					
ELECTRICITY	\$ 1,718	\$ 2,581	\$ 3,250	\$ 4,096					
SANITATION/RECYCLING	\$ -	\$ -	\$ 200	\$ 200					
HEATING FUEL	\$ 6,897	\$ 3,880	\$ 7,250	\$ 7,285					
RENTALS & LEASES	\$ -	\$ -	\$ 100	\$ 100					
WORKER'S COMPENSATION	\$ 1,018	\$ -	\$ -	\$ -					
total REC REV-COMMUNITY CENTER	\$ 14,566	\$ 12,814	\$ 28,868	\$ 29,309					delta of \$ and % 441 1.53%
total RECREATION REVOLVING FUND	\$ 44,681	\$ 85,172	\$ 136,856	\$ 173,624					delta of \$ and % 36,768 26.87%



TOWN OF
PETERBOROUGH
Finance Department

1 Grove Street
Peterborough, NH 03458
Office: (603) 924-8000, Ext 114
Cell: (603) 831-3039
Email: lgilligan@peterboroughnh.gov

To: Nicole MacStay, Town Administrator

From: Lilli D. Gilligan, Finance Director

Re: Encumbrance Votes needed from BoS

Date: June 2, 2023

We will need to encumber our Highway projects for Town paving and the West Peterborough TIF project work, as we will have contracts in place but the majority of the work will be completed in the summer of 2023.

Account 101-30007-70232	West Peterborough TIF project	encumber up to \$344,462.09
Account 101-30009-61300	Paving Services	encumber up to \$397,751.84

GL Period Details For 101-30007-70232

Fund: 101 GENERAL FUND
 Department: 30007 HIGHWAY SPECIAL ARTICLES
 Account: 70232 DPW PROJECT IN W PETERBOROUGH
 Category/Type: Expenditures - Expenditure

Period	DR Activity	CR Activity	Net Activity Balance	DR (CR)	Available Balance
07/01/2021	0.00	0.00	0.00	0.00	0.00
07/31/2021	0.00	0.00	0.00	0.00	0.00
08/31/2021	0.00	0.00	0.00	0.00	0.00
09/30/2021	0.00	0.00	0.00	0.00	0.00
10/31/2021	0.00	0.00	0.00	0.00	0.00
11/30/2021	0.00	0.00	0.00	0.00	0.00
12/31/2021	0.00	0.00	0.00	0.00	0.00
01/31/2022	0.00	0.00	0.00	0.00	0.00
02/28/2022	0.00	0.00	0.00	0.00	0.00
03/31/2022	0.00	0.00	0.00	0.00	0.00
04/30/2022	0.00	0.00	0.00	0.00	0.00
05/31/2022	0.00	0.00	0.00	0.00	0.00
06/30/2022	0.00	0.00	0.00	0.00	0.00
07/01/2022	0.00	0.00	0.00	0.00	0.00
07/31/2022	0.00	0.00	0.00	0.00	350,000.00
08/31/2022	0.00	0.00	0.00	0.00	350,000.00
09/30/2022	0.00	0.00	0.00	0.00	350,000.00
10/31/2022	0.00	0.00	0.00	0.00	350,000.00
11/30/2022	0.00	0.00	0.00	0.00	350,000.00
12/31/2022	0.00	0.00	0.00	0.00	350,000.00
01/31/2023	0.00	0.00	0.00	0.00	350,000.00
02/28/2023	0.00	0.00	0.00	0.00	350,000.00
03/31/2023	5,069.91	0.00	5,069.91	5,069.91	344,930.09
04/30/2023	468.00	0.00	468.00	5,537.91	344,462.09
05/31/2023	0.00	0.00	0.00	5,537.91	344,462.09
06/30/2023	0.00	0.00	0.00	5,537.91	344,462.09
07/31/2023	0.00	0.00	0.00	0.00	0.00
08/31/2023	0.00	0.00	0.00	0.00	0.00
09/30/2023	0.00	0.00	0.00	0.00	0.00
10/31/2023	0.00	0.00	0.00	0.00	0.00
11/30/2023	0.00	0.00	0.00	0.00	0.00
12/31/2023	0.00	0.00	0.00	0.00	0.00

GL Period Details For 101-30009-61300

Fund: 101 GENERAL FUND
 Department: 30009 ROAD MAINTENANCE
 Account: 61300 SERVICES

Category/Type: Expenditures - Expenditure

Period	DR Activity	CR Activity	Net Activity	Balance DR (CR)	Available Balance
07/01/2021	0.00	0.00	0.00	0.00	0.00
07/31/2021	2,881.88	0.00	2,881.88	2,881.88	438,500.00
08/31/2021	11,344.43	0.00	11,344.43	14,226.31	370,501.00
09/30/2021	66,052.87	0.00	66,052.87	80,279.18	366,278.75
10/31/2021	3,388.22	0.00	3,388.22	83,667.40	363,357.72
11/30/2021	19,143.84	0.00	19,143.84	102,811.24	464,452.08
12/31/2021	1,556.39	0.00	1,556.39	104,367.63	458,452.08
01/31/2022	6,374.00	0.00	6,374.00	110,741.63	452,078.08
02/28/2022	1,291.11	0.00	1,291.11	112,032.74	450,140.97
03/31/2022	3,414.72	0.00	3,414.72	115,447.46	511,081.64
04/30/2022	7,951.35	0.00	7,951.35	123,398.81	503,271.39
05/31/2022	15,851.29	0.00	15,851.29	139,250.10	487,420.10
06/30/2022	281,282.32	0.00	281,282.32	420,532.42	206,137.78
07/01/2022	0.00	0.00	0.00	0.00	0.00
07/31/2022	0.00	0.00	0.00	0.00	450,000.00
08/31/2022	9,422.26	0.00	9,422.26	9,422.26	440,577.74
09/30/2022	2,919.07	0.00	2,919.07	12,341.33	437,658.67
10/31/2022	9,078.46	0.00	9,078.46	21,419.79	428,580.21
11/30/2022	3,536.73	0.00	3,536.73	24,956.52	425,043.48
12/31/2022	4,287.73	0.00	4,287.73	29,244.25	420,755.75
01/31/2023	5,383.93	13,470.48	(8,086.55)	21,157.70	428,842.30
02/28/2023	0.00	4,490.16	(4,490.16)	16,667.54	433,332.46
03/31/2023	9,515.07	0.00	9,515.07	26,182.61	423,817.39
04/30/2023	0.00	0.00	0.00	26,182.61	423,817.39
05/31/2023	23,541.62	4,490.15	19,051.47	45,234.08	404,765.92
06/30/2023	7,014.08	0.00	7,014.08	52,248.16	397,751.84
07/31/2023	0.00	0.00	0.00	0.00	0.00
08/31/2023	0.00	0.00	0.00	0.00	0.00
09/30/2023	0.00	0.00	0.00	0.00	0.00
10/31/2023	0.00	0.00	0.00	0.00	0.00
11/30/2023	0.00	0.00	0.00	0.00	0.00
12/31/2023	0.00	0.00	0.00	0.00	0.00



TOWN OF
PETERBOROUGH

ADMINISTRATION

1 Grove Street
Peterborough, NH 03458
Office: (603) 924-8000 x.101
Fax: (603) 924-8001
Web: www.peterboroughnh.gov

MEMO

To: Select Board
From: Alison Kreutz - Assistant Director, Human Services
Date: May 26, 2023
RE: 2023 Social Services Funding Applications

The FY 2023 Human Services budget includes \$20,000 for the support of social services agencies that provide a critical service to Peterborough residents that the Town would otherwise need to cover through providing these services itself, or as a municipal welfare function. These agencies are required to complete an application each year to demonstrate their eligibility.

In 2022 the Town made contributions as follows:

Home Healthcare Hospice and Community Services	\$15,000.00
Community Volunteer Transportation Company (CVTC)	\$2,500.00
Monadnock Family Services	\$8,022.00
Saint Joseph's Community Services (Meals on Wheels)	\$1,600.00
MCVP: Crisis & Prevention Center	\$667.00
Child Advocacy Center of Monadnock Region	\$1,100.00
ConVal End 68 Hours of Hunger	<u>\$750.00</u>
2022 Total Contributions:	\$29,639.00

There were two new agencies that requested assistance this year – CASA of NH (providing advocacy services for victimized children) and Reality Check (providing drug & alcohol prevention programs and recovery services). The River Center also submitted a request for \$3,500.00 (separate from the \$15,000 to support the Community Resource Specialist position, which comes out of the PD budget). Three organizations that were granted assistance last year asked for increased support this year. Applications were received from the following agencies:

	Home Healthcare Hospice and Community Services	\$15,000.00
	Community Volunteer Transportation Company (CVTC)	\$2,500.00
	Monadnock Family Services	\$8,022.00
<i>Incr.</i>	Saint Joseph's Community Services (Meals on Wheels)	\$1,900.00
<i>Incr.</i>	MCVP: Crisis & Prevention Center	\$1,027.00
	Child Advocacy Center of Monadnock Region	\$1,100.00
<i>Incr.</i>	ConVal End 68 Hours of Hunger	\$1,250.00
	River Center	\$3,500.00
<i>NEW</i>	CASA of NH	\$500.00
<i>NEW</i>	Reality Check	<u>\$2,500.00</u>
	2023 Total Requests:	\$ 37,299.00

Total requests exceed the budget by \$17,299.00.

There is currently about \$10,000 remaining in the Direct Relief budget, which is used to pay for basic needs of approved welfare clients, and is a separate budget item from the \$20,000 for Social Services funding. The Select Board may apply funds that are remaining in Direct Relief at the end of this fiscal year toward Social Services funding, but the available amount will depend entirely on any approved applications that come through between now and then.

A conservative estimate of available *combined* funds is \$27,000.00. The Select Board can opt to fulfill, partially fulfill, or deny requests on an individual basis.

IMMEDIATE/BASIC NEEDS

Though all organizations who applied serve undeniably important causes, below are the organizations that have been identified as serving the *most immediate/basic existing needs* (food, shelter, medical/hospice care) of Peterborough residents.

Home Healthcare Hospice and Community Services	\$15,000.00
Monadnock Family Services	\$8,022.00
Saint Joseph's Community Services (Meals on Wheels)	\$1,900.00
ConVal End 68 Hours of Hunger	\$1,250.00

SATELLITE NEEDS

Community Volunteer Transportation Company (CVTC) provides free transportation to vital/basic need services (e.g. medical/therapy appointments, pharmacies, food pantries/grocery stores).

Community Volunteer Transportation Company (CVTC)	\$2,500.00
---------------------------------------------------	------------

The Town provides The River Center with \$15,000 to support the Community Resource Specialist position, which has proven to be of tremendous value. The River Center is seeking additional support for their other programming, including early home support for at-risk pregnant women and new parents; programs and support groups for parents/families/teens; and free tax preparation and money coaching.

River Center	\$3,500.00
--------------	------------

HIGHLY SPECIFIC NEEDS/PREVENTATIVE PROGRAMS

CASA of NH and the Child Advocacy Center (CAC) both serve abused/neglected children. CASA provides advocates to children involved in court cases, and served 6 Peterborough clients this year. CAC provides forensic interviewing, family support services, and behavioral health assessments/treatment, and served 3 Peterborough clients this year.

CASA of NH	\$500.00
Child Advocacy Center of Monadnock Region	\$1,100.00

Reality Check and MCVP: Crisis & Prevention Center both include preventative/educational services in addition to assistance/counseling/continuing support for active cases of substance abuse and domestic/sexual violence, respectively.

Reality Check	\$2,500.00
MCVP: Crisis & Prevention Center	\$1,027.00

Thank you for your consideration of these requests.



Peterborough Town Library

2 Concord Street, Peterborough, NH 03458-1511 ■ (603) 924-8040 ■ PeterboroughTownLibrary.org

May 18, 2023

To: Select Board

CC: Nicole MacStay, Linda Guyette

RE: Trustee Alternate Appointment

To the Select Board,

The Library Trustees would like to recommend the following residents are appointed as Alternates to the Library Trustee Board for a one-year term which expires at Town Meeting in May 2024.

Kristen Ramey

Eric McCall

Thank you,

A handwritten signature in black ink, appearing to read 'Tina Kriebel', is written over the printed name.

Tina Kriebel

Library Chair

Alison Sylvia Kreutz

From: Bob Haring-Smith <rharingsmith@gmail.com>
Sent: Thursday, June 1, 2023 2:37 PM
To: greg southpacksolar.com
Cc: SelectBoard; Dori Drachman
Subject: Re: Greg- South Pack Solar FW: BlocPower Contractor Interest for Peterborough
Attachments: image001.png

Follow Up Flag: Follow up
Flag Status: Flagged

Greg,

Thank you for your comments on financing renewable energy projects. First, let me point out that working with BlocPower does not lock a customer into their financing. As they explained to contractors interested in working with them on this pilot project, they are offering their financing package as an option that the contractor can present to the customer along with other choices that might be suitable.

The core of a BlocPower project is replacement of fossil fuel heating with efficient electric heat pumps, while ensuring that the building's infrastructure of wiring and weatherization is adequate for that conversion. Folding in other work, like installation of a solar array, is at the discretion of the customer based on the customer's particular needs. Financial incentives vary for different technologies, so it may well be that the solar array would be financed differently than the heat pump or would be treated as a separate project in which BlocPower has no role.

Like Power Purchase Agreements (PPA's), BlocPower's financing plans do not "cheat" the customer out of investment tax credits. Rather they allow all customers to benefit from efficient heating systems without needing to have the funds to pay for the work up front. Customers can enjoy the benefits of their new systems while, in the case of a PPA for a solar array, saving money to buy them at greatly reduced prices several years later. And, after all, many of our Peterborough residents don't pay enough taxes to benefit fully or at all from tax credits.

In the case of BlocPower's plan, the customer can buy the heat pump for \$1 at the end of the 15-year lease. Their plan does *not* collateralize the loan against the building (i.e., places no lien on the building). It sounds like your customers have been in the fortunate position of being able to pay for their solar arrays at the outset of the project; not everyone is able to do so.

PREP and the Town of Peterborough studied BlocPower and its work in other communities before signing an agreement with them. We believe that they will be an effective partner in helping Peterborough achieve its renewable energy goals, and are conducting the current pilot project to test that belief. Your work, Greg, has also been moving us in the right direction for years and I hope will continue to do so for many more years, whether or not you choose to work with BlocPower this year.

—Bob Haring-Smith

On Fri, May 12, 2023 at 6:06 PM greg [southpacksolar.com](mailto:greg@southpacksolar.com) <greg@southpacksolar.com> wrote:

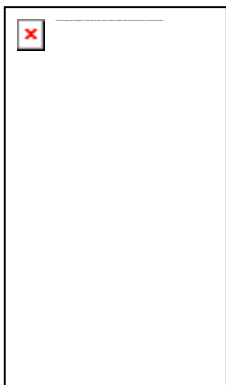
Bob,

I've had several conversations with Dennis at BlocPower to assess whether we should participate and can't get a clear answer on the most important aspects of what they are offering. See the e-mail trail below. Without this clarity I can't see why any reputable contractor would participate. Of particular concern is when a project contains solar it is eligible for a 30% ITC – which the owner of the project can claim. It seems to me that if BlocPower were to provide leasing for such a project that they would be entitled to the tax credit not the home owner. The solar industry has a long history of charlatans offering similar financing (PPA's - Power Purchase Agreements) arrangements that have proven to be horrible for consumers as they are cheated out of the tax credit. BlocPower's reluctance to answer the question about who gets the tax credit suggests that they are no different. I encourage you to get into the weeds on this matter before you wholeheartedly endorse this approach. Alternatively, I think it would be only fair in your promotional efforts to include mention of other financial instruments that allow consumers to proceed with energy efficiency projects and receive all the benefits. An example of this is the Green Energy Loan program offered by Vermont State Employees Credit Union. <https://www.vsecu.com/personal/green-loans/> Some of our customers have used these folks – VSECU loans in NH, understands these technologies, offers great rates - service and doesn't collateralize the loan against the home. Since the homeowner owns the project there is no question that they receive the tax credit. Interesting most of our 300 or so area customers self-finance their projects so there is no question that they get the financial benefits. It seems to me that folks that would consider leasing are the ones that are in the least favorable financial state and need the tax credit the most! Please consider this when you endorse organizations pushing leases.

I have other concerns that were expressed to Dennis that didn't result in particularly enlightening responses – see below.

Thanks,

Greg



From: Dennis Luong <dennis@blocpower.io>
Sent: Thursday, April 27, 2023 7:38 AM
To: greg southpacksolar.com <greg@southpacksolar.com>; Leia Sims <leia@blocpower.io>
Subject: Re: BlocPower Contractor Interest for Peterborough

Good morning Greg,

Thanks for the follow up questions.

We utilize our homegrown proprietary building modeling software called BlocMaps, technology tools to streamline projects, and a library of projects from our experience in various markets to enhance our models, all to help scale decarbonization and project identification and completion.

BlocPower builds in a management fee to projects for our time and services, much like a GC.

Our goal with engaging with contractors in this process is to both unlock more projects for local folks by providing additional solutions you can offer your customers and provide quality leads to contractors as well. Where we can provide value, we're happy to partner, if we're not providing value, then we understand it's not a good fit.

Dennis Luong | GM, Northeast

c. 206.473.1503
Boston, MA | EST
blocpower.io

On Wed, Apr 26, 2023 at 6:23 PM greg southpacksolar.com <greg@southpacksolar.com> wrote:

Dennis,

I appreciate you taking the time to reply. I think it is important that you disclose the individual funding aspect of your relationship to PREP to contractors & consumers. In your answer to question # 2 you reference that you have "technology and resources". What specifically do you mean? Your answer to question #4 is too vague. Let me ask it differently; how do you folks earn money in these transactions and how much do you typically earn?

Thanks,

Greg

From: Dennis Luong <dennis@blocpower.io>
Sent: Wednesday, April 26, 2023 10:35 AM
To: greg southpacksolar.com <greg@southpacksolar.com>
Cc: Leia Sims <leia@blocpower.io>
Subject: Re: BlocPower Contractor Interest for Peterborough

Hi Greg,

See some answers inline below, but thank you for your thoughts and questions. I will put you on the invite as a reminder to send out the recording.

Thanks,

Dennis Luong | GM, Northeast

c. 206.473.1503
Boston, MA | EST
blocpower.io

On Wed, Apr 26, 2023 at 7:19 AM greg southpacksolar.com <greg@southpacksolar.com> wrote:

Dennis,

Cell coverage is poor around here, probably my phone. Please send along meeting recording as we're on a roof today. I did have some questions that I would appreciate you covering in the presentation.

1. The Ledger-Transcript reported that the funds used by the PREP committee to secure your company's involvement were paid by the PREP members, not the town. This doesn't seem like a ringing endorsement of the program and creates the appearance of a conflict of interest. Can you please clarify. **In order to get started sooner rather than later (due to budget, timing, and funding opportunities), members of the PREP**

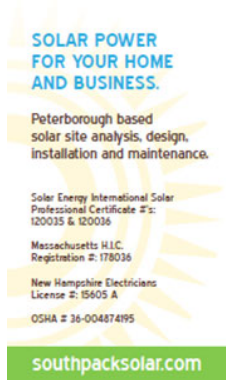
team wanted to bring BlocPower in this spring so they made those contributions. We are excited to partner with PREP and the town as this officially gets announced in a couple weeks.

2. What problem is the program attempting to solve? Our experience is that consumer financing of projects is not a problem as demand is very high and has been consistent for the last decade with no letup in sight. The overwhelming majority of customers pay cash for projects with a small percentage using a home equity line or an energy loan (not collateralized against the home) from progressive lenders. **A couple things: 1) Offering an alternative financing solution that we'll discuss today in our contractor meeting, but essentially flexible financing for small commercial, multi-family, and SFH that has no building lien, but flexible dollars that can be used on electrification, but also ancillary upgrades (knob-tube wiring, remediation, other challenges we run into in old buildings). 2) Bring a concerted focus and opportunity for more buildings to upgrade to electrification solutions--bringing more work to local contractors 3) Advancing climate solutions for Peterborough and surrounding areas 4) Supporting town initiatives with our technology and resources**
3. How does Blocpower qualify participating contractors; for example, NH has no licensure requirements for solar installers. We have an Internationally recognized credential which is the exception. What expertise do you folks have to assess which contractors participate? **We use a variety of methods to vet our contractors from referrals/customer testimonials, to QA/QC review post install, to 3rd party audits or inspections--it's very situationally dependent.**
4. Does Blocpower or the consumer keep the ITC? **This is a case by case basis, but typically we are working with the contractors to figure out the solar tax credits and depreciation. Most of our projects don't consist of just solar today since there are usually many great financing options for folks looking for solar as you mentioned.**
5. Does Blocpower capture the accelerated depreciation or share it with the consumer?

Probably more but this is good for now.

Thanks,

Greg



From: Dennis Luong <dennis@blocpower.io>
Sent: Tuesday, April 25, 2023 3:16 PM
To: greg southpacksolar.com <greg@southpacksolar.com>
Subject: Re: BlocPower Contractor Interest for Peterborough

Apologies Greg, the voicemail came through fairly scrambled--I think there is a problem with my phone.

I got your info from the folks at Peterborough Renewable Energy Planning team and they were excited to share that you had been a local contractor.

Thanks,

Dennis Luong | GM, Northeast

c. 206.473.1503
Boston, MA | EST
blocpower.io

On Tue, Apr 25, 2023 at 2:55 PM greg southpacksolar.com <greg@southpacksolar.com> wrote:

Hi Dennis,

I left you a message yesterday morning and haven't heard back from you?

Greg

From: Dennis Luong <dennis@blocpower.io>
Sent: Tuesday, April 25, 2023 10:17 AM
To: Dori Drachman <dori.drachman@gmail.com>; Bob Haring-Smith <rharingsmith@gmail.com>
Subject: BlocPower Contractor Interest for Peterborough

Hi Contractors,

Sending a follow up to my email last week.

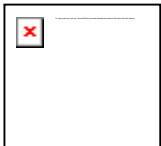
On behalf of BlocPower and the soon to be announced program with the Town of Peterborough, we would like to invite you to a **Zoom call on April 26th from 3-4pm EST** to learn more about BlocPower's solutions.

We will cover the following:

- BlocPower Overview
- Financing Solutions
- Contractor Process/Benefits
- Q&A

Please RSVP to this email to be included/sent the recording if you cannot attend. If there are others from your teams that would like to attend, send me their email addresses as well. If you've already RSVP'd but have not received the invite, please let me know!

Thanks,



Dennis Luong | GM, Northeast

c. 206.473.1503
Boston, MA | EST
blocpower.io

[BlocPower Background](#) | [Electrify Buildings](#)



Lindsey M. Stepp
Commissioner

Ora M. LeMere
Assistant Commissioner

State of New Hampshire Department of Revenue Administration

109 Pleasant Street
PO Box 487, Concord, NH 03302-0487
Telephone (603) 230-5000
www.revenue.nh.gov



MUNICIPAL AND PROPERTY
DIVISION
Samuel T. Greene
Director

Adam A. Denoncour
Assistant Director

May 25, 2023

Town Peterborough
Board of Selectmen
1 Grove Street
Peterborough, NH 03458

Re: Peterborough 2021 Cyclical Monitoring

Dear Municipal Assessing Officials,

As part of the Department's duty under RSA 21-J:11 II, I am forwarding the final results of the monitoring activity of the 2021 cyclical inspections for the Town of Peterborough. Enclosed, please find the Monitoring Inspection Report. Please note, only property record cards with points and/or comments have been included.

The Monitoring Inspection Report was sent to the Corcoran Consulting Associates for their review on April 20, 2023.

If you have any questions, please feel free to contact me at (603) 419-9779 or Wayne.C.Farmerjr@dra.nh.gov.

Sincerely,

Wayne C Farmer, Real Estate Appraiser
Municipal and Property Division

Enclosure: Monitoring Inspection Report

cc: File

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department of Revenue Administration are invited to make their needs and preferences known to the Department.



NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION

MONITORING INSPECTION REPORT

Municipality:	Peterborough	Year:	2021	Purpose:	Data Monitoring
DRA Monitor:	W Farmer	Date:	1/10/2023	Company Lister(s):	R Doyon, J Ferriera

Data Items	Points	Map/Lot Numbers of Samples				Comments:
		R6-01-400	U8-05-00	R5-11-2	R4-10-2	
Owner/Land Section		1	2	3	4	R6-01-400
Address	1					** Assessor indicates 1,184SF for basemnt and 1,184SF for first floor living area. DRA Appraiser observed 1,184SF for first floor living area & 1,104SF for basement. The home is a raised ranch consisting of a 2ft overhang on front side of home. No Error as total refusal for assessor was noted on 5/6/22.
Land Factors (topo/driveway/road)	1 Per					
View / Waterfront	2 Per					
Parcel ID	1					
Lot Size	1					
Land Use Code	1					
Neighborhood	1					
Sale History Section						
Sale Date	1					U8-05-00
Sale Price	2					
Sale Validity Code	2					
Improvement Section						
Visit History Documentation / Coding	6					No Errors
Story Height	2					R5-11-2
Style Type	2					
Foundation Type	1					
Incorrect Photo	1					
Exterior Siding	1					
Roof Style / Cover	1 Per					
Interior Wall / Floor	1 Per					
Heating / Cooling Type	1 Per					
Bedrooms	1					
Bathrooms	2					
Grade	2					
Year Built	1					
Condition - Physical Conditon	2					
Func. Code / Under Construction	1 Per					
Comments / Notes	1 Per					
OB's if < 200 SF	1 Per					
OB's if > 200 SF	2 Per					
Extra Residential Features < \$5,000	1 Per					
Extra Residential Features > \$5,000	2 Per					
Sketch Accuracy < \$1,000 impact	1					R4-10-2
Sketch Accuracy > \$1,000 impact	2					
Sketch Accuracy > \$5,000 impact	4					
Sketch Labeling < \$5,000 impact	2					
Sketch Labeling > \$5,000 impact	4					
Commercial Factors						
Wall Height	2					No Errors
Frame Type	2					
Site Improvement Elements	1 Per					
Sprinkler	1					
Elevator / Lifts / Loading docks	1 Per					
Interior Inspection						
By Company Lister Y/N		N	N	N	N	
By DRA Monitor Y/N		N	N	N	N	
Total Points		0	0	0	0	

Monitoring points should total less than (6) for Residential; (9) for Commercial

Revised: January 29, 2021



NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION

MONITORING INSPECTION REPORT

Municipality:	Peterborough	Year:	2021	Purpose:	Data Monitoring
DRA Monitor:	W Farmer	Date:	1/10/2023	Company Lister(s):	R Doyon, J Ferriera

Data Items	Points	Map/Lot Numbers of Samples				Comments:
		R6-01-100	R5-12-01	R5-12-06	R6-24-200	
Owner/Land Section		5	6	7	8	R6-01-100
Address	1					No Errors
Land Factors (topo/driveway/road)	1 Per					
View / Waterfront	2 Per					
Parcel ID	1					
Lot Size	1					
Land Use Code	1					
Neighborhood	1					
Sale History Section						
Sale Date	1					R5-12-01
Sale Price	2					
Sale Validity Code	2					
Improvement Section						No Errors
Visit History Documentation / Coding	6					R5-12-06
Story Height	2					
Style Type	2					
Foundation Type	1					
Incorrect Photo	1					
Exterior Siding	1					
Roof Style / Cover	1 Per					
Interior Wall / Floor	1 Per					
Heating / Cooling Type	1 Per					
Bedrooms	1					
Bathrooms	2					
Grade	2					
Year Built	1					
Condition - Physical Conditon	2					
Functional Depreciation Code / UC	1 Per					
Comments / Notes	1 Per					
OB's if < 200 SF	1 Per					
OB's if > 200 SF	2 Per					
Extra Residential Features < \$5,000	1 Per					
Extra Residential Features > \$5,000	2 Per					
Sketch Accuracy < \$1,000 impact	1					R6-24-200
Sketch Accuracy > \$1,000 impact	2					
Sketch Accuracy > \$5,000 impact	4					
Sketch Labeling < \$5,000 impact	2					
Sketch Labeling > \$5,000 impact	4					
Commercial Factors						
Wall Height	2					No Errors
Frame Type	2					
Site Improvement Elements	1 Per					
Sprinkler	1					
Elevator / Lifts / Loading docks	1 Per					
Interior Inspection						
By Company Lister Y/N		N	N	N	N	
By DRA Monitor Y/N		N	N	N	N	
Total Points		0	0	0	0	

Monitoring points should total less than (6) for Residential; (9) for Commercial

Revised: January 29, 2021



NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION

MONITORING INSPECTION REPORT

Municipality:	Peterborough	Year:	2021	Purpose:	Data Monitoring
DRA Monitor:	W Farmer	Date:	1/10/2023	Company Lister(s):	R Doyon, J Ferriera

Data Items	Points	Map/Lot Numbers of Samples				Comments:
		R6-25-100	U5-39-00	R4-06-200	U6-15-00	
Owner/Land Section		9	10	11	12	R6-25-100
Address	1					No Errors
Land Factors (topo/driveway/road)	1 Per					
View / Waterfront	2 Per					
Parcel ID	1					
Lot Size	1					
Land Use Code	1					
Neighborhood	1					
Sale History Section						
Sale Date	1					U5-39-00
Sale Price	2					
Sale Validity Code	2					
Improvement Section						No Errors
Visit History Documentation / Coding	6					R4-06-200
Story Height	2					
Style Type	2					
Foundation Type	1					
Incorrect Photo	1					
Exterior Siding	1					
Roof Style / Cover	1 Per					
Interior Wall / Floor	1 Per					
Heating / Cooling Type	1 Per					
Bedrooms	1					
Bathrooms	2					
Grade	2					
Year Built	1					
Condition - Physical Conditon	2					
Func. Code / Under Construction	1 Per					
Comments / Notes	1 Per					
OB's if < 200 SF	1 Per					
OB's if > 200 SF	2 Per					
Extra Residential Features < \$5,000	1 Per					
Extra Residential Features > \$5,000	2 Per					
Sketch Accuracy < \$1,000 impact	1					
Sketch Accuracy > \$1,000 impact	2					
Sketch Accuracy > \$5,000 impact	4					
Sketch Labeling < \$5,000 impact	2					
Sketch Labeling > \$5,000 impact	4					
Commercial Factors						
Wall Height	2					U6-15-00
Frame Type	2					
Site Improvement Elements	1 Per					
Sprinkler	1					
Elevator / Lifts / Loading docks	1 Per					
Interior Inspection						
By Company Lister Y/N		N	N	N	N	No Errors
By DRA Monitor Y/N		N	N	N	N	
Total Points		0	0	0	0	

Monitoring points should total less than (6) for Residential; (9) for Commercial

Revised: January 29, 2021

**MINUTES
SELECT BOARD
TOWN OF PETERBOROUGH**

Tuesday, May 2, 2023 – 4:30 PM
1 Grove Street, Peterborough, New Hampshire

Present: Tyler Ward, Bill Taylor, Bill Kennedy

Also Present: Nicole MacStay, Seth MacLean, Tim Herlihy, Alison Kreutz

The meeting was broadcast live on Ustream, YouTube, and Channel 22 (Comcast).

Chair Ward opened the meeting at 4:36 PM.

Chair Ward made a motion to enter non-public session pursuant to 91-A:3 II (reputation).

Roll call vote:

Chair Ward: Aye

Bill Taylor: Aye

Bill Kennedy: Aye

Chair Ward made a motion to exit non-public session.

Roll call vote:

Chair Ward: Aye

Bill Taylor: Aye

Bill Kennedy: Aye

Chair Ward made a motion to seal the minutes of the non-public session.

Mr. Taylor seconded. All in favor. Motion carried.

Petition for Traffic Calming Measures on Union Street

Robert Wood said he and fellow petitioner Matt Waitkins live at the start of Union Street, which is a straightaway. He said people speeding has been a problem for years, and residents of Union Street would like the Town “to take it seriously.”

Mr. Waitkins said pavement markings to visually narrow the road, signs indicating the highly residential area, and another stop sign/improvements at the five-way intersection (at Elm Street, Union Street, High Street) could help to slow traffic. He said he was hoping that data could be collected “quietly” to provide an accurate read on the problem.

Mr. Wood said Mr. Waitkins has worked in transportation planning for twenty-five years, and that they had submitted ideas for improvement to DPW Director Seth MacLean.

Chair Ward asked Mr. MacLean if there was anything he would like to add.

Mr. MacLean recognized there is work to do at the five-way intersection, especially from a drainage/infrastructure perspective. He said there is one radar-feedback sign available that could be used to collect data, but one of the challenges of using the sign is that other residents on Union Street have complained about the flashing lights at night. Permission is needed from property owners to post the sign, though the lights can be turned off so that the signs can be used solely to collect data.

He added that Chief Guinard had provided information about citations, and it should be noted that some level of enforcement is happening on Union Street.

Mr. MacLean continued that it would make sense to engage with a qualified civil engineering firm and get some more traffic studies. He said that, heading into next year, there are some options to look at from both the neighborhood and infrastructure perspective.

Mr. Taylor suggested having the lights on the radar signs on while data is collected, because the flashing lights do help to slow people down.

Mr. Waitkins said it would be helpful to have data for longer-term planning and use by consultants.

Mr. Kennedy said Union Street has “an extraordinary amount” of traffic calming measures, and asked Mr. Waitkins if he felt there was something that made it unique.

He answered that he didn’t think people speeding was unique to Union Street at all.

From the audience, Al Lenos said he lives in that area, and there seems to be more traffic on Union Street in general, and there are often people who don’t stop at the stop sign at the five-way intersection.

Mr. Waitkins said he felt the speed tables are properly designed but doesn’t know if they are effective. Signs and painting of fog lines, which would be “short-term, lower cost” measures, should be tried. Long term, the intersection should be improved, and he suggested planting flowers to improve the aesthetics of that area.

Mr. MacLean said research and implementation of some low cost options that wouldn’t require traffic engineering would be done first, with future design to be considered for improvement of the five-way intersection.

Vote to Proclaim May as Building Safety Month

Code Inspector Tim Herlihy explained that the International Code Council, which develops building code, annually promotes Building Safety Month in May. Mr. Herlihy requested the Select Board again proclaim their support for Building Safety Month, and then read the proposed proclamation for 2023:

Whereas our Town is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike, and;

Whereas our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and;

Whereas these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes to protect us in the buildings where we live, learn, work and play, and;

Whereas these modern building codes include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and;

Whereas Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities’ largely unknown protectors of public safety—our local code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity, and;

Whereas “It Starts with You,” The theme for Building Safety Month 2023, encourages us all to raise awareness about building safety on a personal, local and global scale, and;

Whereas each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

NOW, THEREFORE, we, the Select Board, of the Town of Peterborough, New Hampshire, do hereby proclaim the month of May 2023 as Building Safety Month. Accordingly, I encourage our citizens to join us as we participate in Building Safety Month activities.

Motion: Chair Ward made a motion to accept the Building Safety Month Proclamation as written.

Vote: Mr. Taylor seconded. All in favor. Motion carried.

Authorization to Submit Grant for Town House Piano Restoration under Conservation License Plate Program

Lisa Sieverts was present to represent the Monadnock Folklore Society in their support of the grant application for state funds to restore the piano in the Upper Hall. She said the piano has been used for Contra Dances “for probably a hundred years.” The piano is not in good condition.

Ms. MacStay said it was damaged during a move.

Mr. MacLean added there were minimal repairs done in 2015/2016, but to repair it fully at that time was outside the scope of available funding.

Ms. Sieverts said “it’s time to invest” in the piano after more than 100 years of wear and tear. She said the Monadnock Folklore Society would fundraise for the remaining funds to get the piano fully repaired, but the grant would get them started. The piano has been here since the Town House was dedicated, and there are historic, artistic, and sentimental reasons for its restoration.

Motion: Mr. Taylor made a motion to authorize the submission of the grant application to restore the town-owned piano in the Upper Hall.

Vote: Mr. Kennedy seconded. All in favor. Motion carried.

Consideration of Purchasing Policy relative to obtaining Civil Engineering Services for Fire Station Project

Mr. MacLean said a good point had been raised at the first meeting with Harvey, the construction management firm selected for the Fire Station Project. He is said “time is of the essence” and is requesting that the Select Board waive the Town purchasing policy in order to allow town staff to directly engage with civil engineering firm directly. Hoyle Tanner is the subconsultant/civil engineer and developed the first set of plans last year. It would allow for more flexibility in design, more control over the contract, and would “lower learning curve” since Hoyle Tanner has extensive knowledge of the site and an established relationship with the town.

Chair Ward asked about how this would differ from the existing policy.

Seth said normally bids would be solicited and there would be a selection process, but this would allow us to

Mr. Taylor said it would allow the Town to get started quicker, and would be his recommendation as well.

Mr. Kennedy said it seemed reasonable to him as well.

Motion: Chair Ward made a motion to waive the purchasing policy specific to civil engineering services for the Fire Station Project.

Vote: Mr. Kennedy seconded. All in favor. Motion carried.

Department of Public Works Updates

Roland Patten said there were two new benches donated to the Town by the Lions Club, and another on the way. He said each bench represents 500 pounds of municipal solid waste that did not go into landfills. The Town needs to decide where to install the new benches. He said he was very glad to make the donation on behalf of the Lions Club, especially as more benches are needed in town.

Mr. Kennedy asked how placement of the benches was decided.

Mr. MacLean said it had been handled rather casually up to this point, but a more formal process could be implemented.

Mr. Kennedy said the Parks Committee could be asked for their opinion, and Mr. MacLean said they could be asked at their upcoming meeting. HE said Mr. Patten had identified a nice potential spot on Summer Street.

Mr. Patten thanked the Select Board for the opportunity.

Mr. MacLean shared that the Town was successful in securing a \$5,000 grant through New Hampshire the Beautiful Grant to be put towards the purchase of the glass crushing bucket. He recognized the efforts of Gretchen Rae, Darren Smith, and Nate Brown in getting the grant.

Mr. Kennedy asked if there was a targeted use for the crushed glass.
Mr. MacLean said not yet, but it is being processed into clean fill.

Mr. MacLean then shared that the Main Street Bridge Project had won the Public Works Project of the Year Historical Restoration and Preservation Award through the American Public Works Society. He said that only one project in the nation is granted the award each year, and “our bridge got it.” He said he would be traveling to San Diego at the end of August to accept the award, hopefully along with the project engineers and contractor. There will be a plaque showing up, as well. Mr. MacLean said it was “big team effort on that one, and I’m very proud of it.”

Ms. MacStay said Mr. Patten had started working on that project when he was a Selectman.
Mr. Patten confirmed, and shared about his experiences serving on the Select Board when ten bridges in Town were red-listed.
Mr. Patten said the work on Main Street Bridge and Library made him proud to be a Peterborough citizen.

From the audience, Carl Mabbs-Zeno shared that he just had a novel published called ‘A Literary Guide to Bridge Construction’ that was based on the Main Street Bridge. It includes 50 photos of the construction of both the bridge and library.

Chair Ward said there were survey boards placed around town, and benches are part of pedestrian activities, and maybe that could be added to those surveys, and asked Mr. MacLean to connect with Town Planner Danica Melone to see if that was possible.

Ms. MacStay said as a result of the discussion of the proposed memorial for the Peterborough veterans of the French & Indian and Revolutionary Wars at the last meeting, two anonymous donors contributed \$2,400 to ensure the plaques could be installed.

Vote to Formally Change Name of Affordable Housing Subcommittee to Affordable Housing Committee

Motion: Chair Ward made a motion to change the name of the Affordable Housing Subcommittee to the Affordable Housing Committee.

Vote: Mr. Taylor seconded. All in favor. Motion carried.

Vote to Appoint Elaine Holden as Alternate Member of the Peterborough Power Committee

Motion: Chair Ward made a motion to appoint Elaine Holden as alternate member of the Peterborough Power Committee

Vote: Mr. Taylor seconded. All in favor. Motion carried.

Vote to Appoint Bruce Tucker as Member of the Peterborough Power Committee

Motion: Chair Ward made a motion to Bruce Tucker as a member of the Peterborough Power Committee

Vote: Mr. Taylor seconded. All in favor. Motion carried.

Vote to Appoint Susan Howard to the Affordable Housing Committee

Motion: Chair Ward made a motion to appoint Susan Howard to the Affordable Housing Committee

Vote: Mr. Taylor seconded. All in favor. Motion carried.

Vote to Reappoint Cathy Lanigan, Eddie Gomez III, Emily Manns, and Ivy Vann to the Master Plan Steering Committee

Motion: Chair Ward made a motion to reappoint Cathy Lanigan, Eddie Gomez III, Emily Manns, and Ivy Vann to the Master Plan Steering Committee

Vote: Mr. Taylor seconded. All in favor. Motion carried.

Vote to Approve Minutes of the Select Board Meeting of April 18, 2023

Motion: Chair Ward made a motion to approve the Select Board Minutes of April 18, 2023.

Vote: Mr. Taylor seconded. All in favor. Motion carried.

Motion: Mr. Kennedy made a motion to adjourn at 5:54 PM.

Vote: Chair Ward seconded. All in favor. Motion carried.

Respectfully Submitted,

Alison Kreutz, Assistant to the Town Administrator

PETERBOROUGH
SELECT BOARD:

Tyler Ward

Bill Taylor

William Kennedy

**MINUTES
SELECT BOARD
TOWN OF PETERBOROUGH**

Tuesday, May 16, 2023 – 5:00 PM

1 Grove Street, Peterborough, New Hampshire

Present: Bill Taylor, Bill Kennedy

Also Present: Nicole MacStay, Chief Scott Guinard, Officer Sophia Reichl, Alison Kreutz

The meeting was broadcast live on Ustream, YouTube, and Channel 22 (Comcast).

Chair Tyler Ward had provided prior notice that he was unable to attend. Mr. Taylor opened the meeting at 5:00 PM.

Mr. Taylor made a motion to enter Public Hearing pursuant to 91-A:3 II - Acceptance of Unanticipated Moneys. Seconded by Mr. Kennedy.

Ms. MacStay explained that, following the previous meeting in April where Dick Dunning had addressed the proposed installation (and associated costs) to honor Peterborough veterans of the French & Indian War and Revolutionary War, two anonymous donors gifted the Town \$2,500 (\$2,000 and \$500 respectively) so no additional tax funds will need to be raised.

From the audience, Allison Cabana asked where it would be erected.

Ms. MacStay answered that plaques would be placed on one of the pillars of the existing Memorial Wall outside of the Town House. She added that John Kaufhold had confirmed the quote that was previously provided had not changed.

Motion: Mr. Kennedy made a motion to accept the donations in the amount of \$2,500 to fund the French & Indian War and Revolutionary War Memorial.

Vote: Mr. Taylor seconded. Motion carried.

Mr. Taylor closed the public hearing.

New Peterborough Police Officer – Sophia Reichl

Chief Scott Guinard said Officer Reichl is filling the vacancy created by Officer Hyland's move to the high school as School Resource Officer. Chief Guinard shared that Officer Reichl graduated from the Police Academy in April, and was ranked 15 out of 53 in her class, with a GPA of 91.03. Chief Guinard said "we are pleased to have her on board," and said Officer Reichl is in her second week of field training.

Officer Reichl introduced herself. She shared that she comes from a big family in Brookline, and "always wanted to be a police officer." She enrolled in the criminal justice program at Nashua Community College when she was only sixteen, and received her associate's degree in 2020. She transferred to St. Anselm and graduated last year with a bachelor's degree in criminal justice. After she passed the physical and written tests and accepted the job offer from Peterborough, she started training at the Police Academy. She said the experience "changed her as a person...for the better" and was impressed with the breadth of classes and training offered at the Academy.

Mr. Taylor said Peterborough is happy that Officer Reichl has joined the Police Department.

Recreation Committee Request for Funds from Transportation Improvement Capital Reserve Fund for Installation of 10 Bike Racks

Rec Committee member Zoë Wroten-Heinzmann said currently bike parking is strewn around Town, and the type of rack is "wheel only" so a frame can't be secured to it. The Rec Committee is requesting \$12,500 to install

10 of the U-style racks, which can be used to safely secure any type of bike. Ten locations have already been picked out, with the help of the Office and Planning & Building and DPW.

Rec Committee Chair Kate Coon said locations include Riverwalk Parking Lot, Cunningham Pond, Community Center, parking lot for Common Pathway on Summer Street, Adams Playground (would replace existing rack), outside the PRC, and Depot Square. There are other potential future sites in West Peterborough, though those are pending review and installation could be paid by West Peterborough TIF.

Ms. MacStay said Town Planner Danica Melone passed along that the proposed locations are in line with feedback collected from the community. All locations outside of the one in the Riverwalk Parking Lot are outside of the Downtown TIF boundaries, and all have approved by DPW Director Seth MacLean as being practical locations.

Mr. Kennedy asked for clarification about the expansion into West Peterborough.

Ms. MacStay said the request for West Peterborough TIF funds for additional bike racks would need to be made prior to the sunset of the TIF sunsetting next year. It will need to go on the agenda for the West Peterborough TIF District Advisory Committee.

Motion: Mr. Taylor made a motion to approve the \$12,500 expenditure from the Transportation Improvement Capital Fund to be used for installation of 10 bike racks.

Vote: Seconded by Mr. Kennedy. All in favor. Motion carried.

Mrs. Cabana asked if she could be added to a future agenda to discuss potential placement of a monument proposed by Jimmy Smith. She said she understood that no monuments or memorials are allowed in Peterborough parks, but asked if the Community Center might be considered.

Ms. MacStay answered that Mrs. Cabana should speak to the Recreation Committee, and confirmed that the Community Center ground weren't considered a park.

At 5:20 PM, Mr. Taylor made a motion to enter non-public session pursuant to 91-A:3 II (d) (Real Estate).

Roll call vote:

Bill Taylor: Aye

Bill Kennedy: Aye

Motion: Mr. Taylor made a motion to sell the town-owned property on Greenfield Road (Parcel ID: R012-035-000) to Chelsea and Dillon Trybalski.

Vote: Mr. Kennedy seconded. Motion carried.

Motion: Mr. Kennedy made a motion to appoint Town Administrator Nicole MacStay to represent Town at the real estate closing for the aforementioned property.

Vote: Mr. Taylor seconded. Motion carried.

Mr. Taylor made a motion to exit non-public session.

Roll call vote:

Bill Taylor: Aye

Bill Kennedy: Aye

Motion: Mr. Taylor made a motion to adjourn at 5:32 PM.

Vote: Mr. Kennedy seconded. All in favor. Motion carried.

Respectfully Submitted,

Alison Kreutz, Assistant to the Town Administrator

PETERBOROUGH
SELECT BOARD:

Tyler Ward

Bill Taylor

William Kennedy



Town of Peterborough

1 Grove Street, Peterborough, NH 03458

(603) 924-8000 ext. 118

Res - Building Addition Permit

PERMIT #: PB22-0080

Date Issued: 06/02/2023

EXPIRES: 06/01/2025

Date Applied: 09/02/2022

Code Book:

LOCATION:	OWNER:	CONTRACTOR:
103 GREENFIELD RD R008-006-103 Zoning:	BIELAGUS 103 Greenfield Road Peterborough NH 03458 Phone: (508) 603 1150 Email: jason.bielagus@gmail.com	Conchavera Construction LLC. 60 Old Street Road Peterborough NH 03458 Phone: (603) 562 8383 Email: dan@conchavera.com

Estimated Construction Cost: \$17,000.00

Work Description: Replacement of existing wood deck 12x20

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	3.00	180.00
		Fee Total:	\$180.00
		Amount Paid:	\$180.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Foundation
Footing Bottom
Temp CO Inspection
Rough Building/Framing
Sitework/Stormwater Controls

Insulation/Draftstop
Footing/Piers
Final Building
Foundation Wall Rebar

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Accessory Structure Permit

PERMIT #: PB22-0117

Date Issued: 05/25/2023

EXPIRES: 05/24/2025

Date Applied: 12/19/2022

Code Book: 2015 IRC

LOCATION:	OWNER:	CONTRACTOR:
22 LOOKOUT HILL RD U019-037-000 Zoning:	Ryan Adams 22 Lookout Hill Road Phone: (603) 203 9097 Email: ryanadams8899@gmail.com	 Phone: Email:

Estimated Construction Cost: \$50,000.00

Work Description: Installation of a 20x30 inground gunite pool with automatic safety cover.

Electrical, Plumbing, and Mechanical permits all to be submitted by the licensed trades seperately from this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspection - Pool	Inspection	1.00	180.00
		Fee Total:	\$180.00
		Amount Paid:	\$180.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Final Building

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE22-0033

Date Issued: 05/19/2023

EXPIRES: 05/18/2025

Date Applied: 04/04/2022

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
374 UNION ST 103 U030-014-000 Zoning:	Katherine Forrest 374 Union Street Peterborough NH 03458 Phone: (603) 769 0274 Email: bowerbirdandfriends@yahoo.coi	Todd Joseph Electric 15 Lee Farm Road Hancock NH 03449 Phone: (603) 731 7229 Email: tjosephelectric@aol.com

Estimated Construction Cost: \$4,000.00

Work Description: Renovating bathroom to relocate washer and dryer into another space.

Electrical, Plumbing, and Mechanical permits all to be submitted by the licensed trades separately from this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Temporary Electrical Service
Permanent Electrical Service
Final Electrical

Permanent Electrical Service
Underground Electrical
Rough Electrical

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE22-0052

Date Issued: 05/19/2023

EXPIRES: 05/18/2025

Date Applied: 05/26/2022

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
44 ROBBE FARM RD U033-012-020 Zoning:	John MacLean 44 ROBBE FARM RD Phone: (603) 903 8760 Email:	Todd Joseph Electric 15 Lee Farm Road Hancock NH 03449 Phone: (603) 731 7229 Email: tjosephelectric@aol.com

Estimated Construction Cost: \$1,000.00

Work Description: Remodel master bathroom, new shower, move vanity, new closet where old shower was, tile floor, and new sheetrock, adjust electrical and plumbing to work with changes.

Electrical, Plumbing, and Mechanical permits all to be submitted by the licensed trades separately from this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Permanent Electrical Service
Final Electrical
Rough Electrical

Underground Electrical
Temporary Electrical Service
Permanent Electrical Service

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE22-0076

Date Issued: 05/19/2023

EXPIRES: 05/18/2025

Date Applied: 07/27/2022

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
139 SAND HILL RD U005-036-001 Zoning:	Susan Arscott & Kenneth Steiner 139 SAND HILL RD Phone: (908) 489 3920 Email: svarscott401@gmail.com	Todd Joseph Electric 15 Lee Farm Road Hancock NH 03449 Phone: (603) 731 7229 Email: tjosephelectric@aol.com

Estimated Construction Cost: \$15,000.00

Work Description: Renovation of existing detached studio space renovated to be used for an ADU. work to include plumbing, electrical, and a new septic system.

Electrical, Plumbing, and Mechanical permits all to be submitted by the licensed trades separately from this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	2.00	120.00
		Fee Total:	\$120.00
		Amount Paid:	\$120.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Final Electrical
Permanent Electrical Service
Temporary Electrical Service

Underground Electrical
Permanent Electrical Service
Rough Electrical

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
 1 Grove Street, Peterborough, NH 03458
 (603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE23-0060

Date Issued: 05/19/2023

EXPIRES: 05/18/2025

Date Applied: 05/19/2023

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
25 STEELE RD U026-008-000 Zoning:	NUBI RIVER PARTNERS LLC STEELE RD Phone: Email:	Jim Craig LLC. Phone: Email: jimcraigelectric@gmail.com

Estimated Construction Cost: \$2,750.00

Work Description: Electrical installation of a new pedestal mounted 2 gang service for EV Chargers. Only 1 EV charger installed with this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Underground Electrical
Final Electrical
Rough Electrical

Permanent Electrical Service
Temporary Electrical Service

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE23-0009

Date Issued: 05/19/2023

EXPIRES: 05/18/2025

Date Applied: 01/25/2023

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
7 GULF RD EXTENSION R007-034-104 Zoning:	Keith Rodenhiser 7 Gulf Road Ext. Peterborough NH 03458 Phone: (603) 593 8821 Email: 24nh603@gmail.com	Todd Joseph Electric 15 Lee Farm Road Hancock NH 03449 Phone: (603) 731 7229 Email: tjosephelectric@aol.com

Estimated Construction Cost: \$6,000.00

Work Description: Residential kitchen remodel to include, the removal of 9' of non-bearing wall, replace 1 20" window with a 36" exterior door to existing sunroom (header work to be inspected), install a 132"x42" kitchen island (number of required receptacles to be confirmed), install a new propane kitchen range, replace the sink, appliances, cabinets and countertops, and new lights and outlets as needed.

Electrical, Plumbing, and Mechanical permits all to be submitted by the licensed trades separately from this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Temporary Electrical Service
Rough Electrical
Permanent Electrical Service

Final Electrical
Permanent Electrical Service
Underground Electrical

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE23-0037

Date Issued: 05/19/2023

EXPIRES: 05/18/2025

Date Applied: 04/06/2023

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
24 WINTER ST U017-067-000 Zoning:	Charles Chez and Margaret Peggy 24 Winter St Peterborough NH 03458 Phone: (704) 617 0505 Email:	Todd Joseph Electric 15 Lee Farm Road Hancock NH 03449 Phone: (603) 731 7229 Email: tjosephelectric@aol.com

Estimated Construction Cost: \$1,000.00

Work Description: Seperate electrical permit for the following work:

Installed wire for baseboard outlets in master bedroom and hall. Installed GFCI receptacles in 2nd floor bath, master bath and 3rd floor bathroom, and added receptacle in 3rd floor bedroom by bathroom door. Installed AFCI GFCI breaker for master bedroom receptacles, master master bed and bathroom lights, 2nd floor bathroom lights and 3rd floor bathroom lights.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Underground Electrical
Temporary Electrical Service
Rough Electrical

Final Electrical
Permanent Electrical Service

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE23-0055

Date Issued: 05/18/2023

EXPIRES: 05/17/2025

Date Applied: 05/09/2023

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
35 WEBB RD U022-017-000 Zoning:	Lawrence Finney 35 Webb Road Peterborough NH 03458 Phone: (603) 479 1262 Email: chef.larry.finneya@gmail.com	Freedom Forever NH - Matthew Markhat 48 6th Road Woburn MA 01801 Phone: (774) 501 7774 Email: permitsnewhampshire@freedom

Estimated Construction Cost: \$44,462.74

Work Description: Roof mounted PV Solar installation, 14kW, 200 amp 35 panels, no battery.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Final Electrical
Temporary Electrical Service
Rough Electrical

Permanent Electrical Service
Underground Electrical

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE23-0057

Date Issued: 05/23/2023

EXPIRES: 05/22/2025

Date Applied: 05/17/2023

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
74 CURRIER AVE U010-007-000 Zoning:	Beck Phone: Email:	ReVision Energy Inc. - William Levay 7A Commercial Drive Exeter NH 03833 Phone: (603) 679 1777 Email: brentwood-ops@revisionenergy.

Estimated Construction Cost: \$26,204.00

Work Description: Electrical installation for a rooftop grid tied photovoltaic system of 10 (405w) panels and a 3.8kW inverter.
This includes the upgrade of the roof framing with sistered rafters.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Underground Electrical
Temporary Electrical Service
Final Electrical

Permanent Electrical Service
Rough Electrical

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Electrical Permit

PERMIT #: PE23-0058

Date Issued: 05/19/2023

EXPIRES: 05/18/2025

Date Applied: 05/19/2023

Code Book: 2017 NEC

LOCATION:	OWNER:	CONTRACTOR:
276 OLD ST RD U004-004-000 Zoning:	LOIS JOHNSON 276 Old Street Road Peterborough NH 03458 Phone: (603) 620 9499 Email:	Todd Joseph Electric 15 Lee Farm Road Hancock NH 03449 Phone: (603) 731 7229 Email: tjosephelectric@aol.com

Estimated Construction Cost: \$4,500.00

Work Description: Replace existing 200amp breaker panel with new 200 amp 40/80 circuit panel.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Final Electrical
Underground Electrical
Temporary Electrical Service

Permanent Electrical Service
Rough Electrical

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Plumbing Permit

PERMIT #: PP23-0006

Date Issued: 03/01/2023

EXPIRES: 02/28/2025

Date Applied: 02/27/2023

Code Book: 2015 IPC

LOCATION:	OWNER:	CONTRACTOR:
14 OVERSEERS ROW U030-003-000 Zoning:	Eric Wall 14 Overseers Row Peterborough NH 03458 Phone: (603) 562 6545 Email: ericw6856@gmail.com	Nate Schaal Phone: (603) 520 1154 Email: ncschaal@yahoo.com

Estimated Construction Cost: \$10.00

Work Description: Renovation of #13 Overseers Row, which was completely gutted with rough mechanicals installed by others years prior. Work is to include, new wiring, new plumbing, all new insulation, added bathroom, and total remodel of the kitchen.

Electrical, Plumbing, and Mechanical permits all to be submitted by the licensed trades separately from this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	1.00	60.00
		Fee Total:	\$60.00
		Amount Paid:	\$60.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Rough Plumbing

Final Plumbing

Underground Plumbing

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official



Town of Peterborough
1 Grove Street, Peterborough, NH 03458
(603) 924-8000 ext. 118
Plumbing Permit

PERMIT #: PP23-0010

Date Issued: 04/14/2023

EXPIRES: 04/13/2025

Date Applied: 04/03/2023

Code Book: 2015 IPC

LOCATION:	OWNER:	CONTRACTOR:
15 SCOTT ST U018-112-000 Zoning:	Archie Hunter 15 Scott Street Peterborough NH 03458 Phone: (603) 831 2925 Email: tanyaconn84@gmail.com	Nathan Devlin Phone: (603) 762 5565 Email: nathandevlin73@gmail.com

Estimated Construction Cost: \$10,000.00

Work Description: 600sf ADU renovation from an existing attached 2-car garage.

Electrical, Plumbing, and Mechanical permits all to be submitted by the licensed trades separately from this permit.

Fee Description	Fee Category	Quantity	Item Total
Inspections	Inspection	2.00	120.00
		Fee Total:	\$120.00
		Amount Paid:	\$120.00
		Balance Due:	\$0.00

REQUIRED INSPECTIONS:

Rough Plumbing
Underground Plumbing

Final Plumbing

Additional permits and fees will be required for trade work.

Permits shall become invalid if work has not begun within 180 days, or completed within 2 years.

Tim Herlihy, Building Official