

Town of Pembroke
Recreation Commission
100 Center St.
Pembroke, MA 02359
781-293-3249

Pembroke Recreation Commission

Minutes of Meeting of March 9, 2021

Present: Sue Roche (Director), Eric Hurt, Corey Pento, Rachel Quinlan, Tim Folan, Nicole Pedro

Call to Order at 8:27 pm, following a presentation of the 2021 reset of the Feasibility Study for the proposed Pembroke Community Center

Discussion of Community Center presentation:

Commissioners discussed presentation of the Feasibility Study for the Community Center. Presenters indicated that new estimates of total cost are approx. \$5 million less than the previous estimate. Remaining concerns remain where the rec dept will be located during construction of new site.

Minutes Review and Correspondences:

Commissioners agree to table review of minutes and correspondences to next meeting. VOTE: A motion was made to accept by Corey Pento, seconded by Rachel Quinlan. All in favor.

Finances:

Commissioners reviewed January- February 2021 finances as listed below:

Recreation – January -February 2021

Transfer needed:

Revolving acct. recommendations:

Transfer from the following line items to Registration (#406)-
purpose Clerical salary

#0404 MyRec	3,000.00	
#0408 Clubhouse	1,500.00	
#0410 Summer	6,000.000	
#0416 Golf	600.00	
#0422 Outsiders	500.00	
#0424 Birthdays	700.00	
#0425 Capital	1,200.00	
#0428 Daytrips	1,200.00	
#0434 Drama	3,500.00	
#0446 Quilters	800.00	
#0454 After School	4,684.00	
#0456 Vehicle	12,000.00	
#0458 Clinic	1,000.00	Transfer \$36,684.00

Transfer from #0408 Clubhouse \$1,858.03 to Extended Day (#0448)

Transfer \$11,000 from #0453 Capital to Debt Bond (#0430)

The \$180,000 debt bond plus \$46,618.15 (\$226,618.15) has two years left of a fifteen-year bond or a balance of \$20,800.00.

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Tennis Court Repair: Current Court (#0414) balance \$2,594.98 Repair Cost: \$7,000.00

#0426 Adult \$1,600.00

#0454 After School \$ 300.00

#0452 Facility \$2,600.00

Total to Courts (#0408) \$4,500.00

Magoun Field Repair: Current Field (#0442) \$939.28

Repair Cost \$4,000.00

#0452 Facility \$3,100.00

Total to Field (#0442) \$3,100.00

VOTE: Motion to accept transfers totaling \$36,684.00 to line item #0406 Registrations as written for the purpose of covering clerical salary made by Rachel Quinlan, seconded by Tim Folan. All in favor.

VOTE: Motion to accept transfer totaling \$1,858.03 from line item #0408 Clubhouse as written to line item #0448 Extended Day made by Tim Folan, seconded by Corey Pento. All in favor.

VOTE: Motion to accept transfer totaling \$11,000 from line item #0453 Capital to line item #0430 Total Debt Bond as written made by Rachel Quinlan, seconded by Nicole Pedro. All in favor.

VOTE: Motion to accept transfers totaling \$4,500.00 to line item #0408 Courts as written for the purpose of court repairs made by Tim Folan, seconded by Corey Pento. All in favor.

VOTE: Motion to accept transfer totaling \$4,000.00 to line item #0442 Fields as written for the purpose of repairs made by Corey Pento, seconded by Nicole Pedro. All in favor.

Future Board Meetings:

April meeting currently scheduled for April 13, 2021.

Adjournment:

VOTE: Motion to adjourn the meeting was made by Rachel Quinlan, seconded by Corey Pento. All in favor.

Minutes recorded by Rachel Quinlan