

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1076

Voucher Date: 07/07/2021

Prepared By: Patricia Caruso

Printed: 07/07/2021 05:06:09 PM

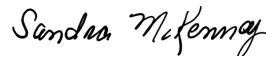
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$19,883.54 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald

Select Board Chair



Sandra McKenney

Select Board Member



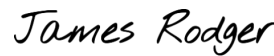
Maureen Higham

Select Board Member



Keith Klawes

Select Board Member



Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

| Fund | Amount |
|----------------------|-------------|
| 01 General Fund | \$19,883.54 |
| | <hr/> |
| | \$19,883.54 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|----------|-------------------------|---|------------|
| AAA POLICE SUPPLY | | | | | | |
| Check Group: | | | | | | |
| (4) 9MM 124 TMJ Brass Cases & (2) FED. 223 55 FMJ 500/case | | 1 | 20210461 | 88985 6/23/2021 | 01.4210.10.606 PD Training Supplies | \$1,142.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,142.00 |
| Vendor Total: | | | | | | \$1,142.00 |
| Allenstown FD Solar, LLC | | | | | | |
| Check Group: | | | | | | |
| FD Electric - June 2021 | | 1 | 0 | 00000163 7/7/2021 | 01.4220.80.622 FD Electric | \$1,001.65 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,001.65 |
| Vendor Total: | | | | | | \$1,001.65 |
| BOUND TREE MEDICAL | | | | | | |
| Check Group: | | | | | | |
| FD EMS Supplies-airway kits | BOUND | 1 | 0 | 84105567 6/23/2021 | 01.4220.70.600 FD EMS Supplies | \$294.90 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$294.90 |
| Vendor Total: | | | | | | \$294.90 |
| CAI TECHNOLOGIES | | | | | | |
| Check Group: | | | | | | |
| FIN ASG Computer Software - Tax Map Maint quarterly | CAI T | 1 | 0 | 11959 7/7/2021 | 01.4152.10.341 FIN ASG Computer Software | \$365.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$365.00 |
| Vendor Total: | | | | | | \$365.00 |
| CANON FINANCIAL SERVICES, INC. | | | | | | |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076

07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| Check Group: | | | | | | |
| EXEC Copier Lease 061021-070921 | | 1 | 0 | 26948903 7/7/2021 | 01.4130.90.430 EXEC Copier Lease | \$90.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$90.00 |
| Vendor Total: | | | | | | \$90.00 |
| CAPITAL ONE TRADE CREDIT | BLUE | | | | | |
| Check Group: | | | | | | |
| FD Vehicle Repairs | | 1 | 0 | 803449 5/26/2021 | 01.4220.60.432 FD Vehicle Repairs | \$17.99 |
| Check #: 0 | | | | | | |
| Check Group: 78440 | | | | | | |
| FD Building Maint. & Repair | | 1 | 0 | 803464 5/28/2021 | 01.4220.80.435 FD Building Maint. & Repair | \$40.46 |
| Check #: 0 | | | | | | |
| Check Group: 77011 | | | | | | |
| PD Maintenance/Faucet Ext. | | 1 | 0 | 803465 7/6/2021 | 01.4210.60.435 PD Maintenance | \$17.99 |
| Check #: 0 | | | | | | |
| Check Group: 78440 | | | | | | |
| FD Vehicle Repairs | | 1 | 0 | 803558 6/18/2021 | 01.4220.60.432 FD Vehicle Repairs | \$755.53 |
| FD Vehicle Repairs | | 1 | 0 | 803560 6/18/2021 | 01.4220.60.432 FD Vehicle Repairs | \$10.52 |
| FD Vehicle Repairs | | 1 | 0 | 803575 6/22/2021 | 01.4220.60.432 FD Vehicle Repairs | \$78.32 |
| FD Vehicle Repairs | | 1 | 0 | 803576 6/22/2021 | 01.4220.60.432 FD Vehicle Repairs | (\$729.84) |
| FD Vehicle Repairs | | 1 | 0 | 803577 6/22/2021 | 01.4220.60.432 FD Vehicle Repairs | \$69.27 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|-----------------------------|
| FD Vehicle Repairs | | 1 | 0 | 803580 6/23/2021 | 01.4220.60.432 FD Vehicle Repairs | \$31.09 |
| FD Vehicle Repairs | | 1 | 0 | 803585 6/23/2021 | 01.4220.60.432 FD Vehicle Repairs | \$16.76 |
| Check #: 0 | | | | | | |
| Check Group: 77011 | | | | | | |
| PD General Supplies/Flusher Kit | | 1 | 0 | 803592 7/6/2021 | 01.4210.10.610 PD General Supplies | \$7.99 |
| PD Maintenance/. credit | | 1 | 0 | 803594 7/7/2021 | 01.4210.60.435 PD Maintenance | (\$0.50) |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$315.58 |
| | | | | | | Vendor Total: \$315.58 |
| CENTRAL NH SPECIAL OPERATIONS UNIT | CENTR | | | | | |
| Check Group: | | | | | | |
| PD Special Ops Unit/annual dues | | 1 | 0 | 216 6/28/2021 | 01.4210.50.400 PD Special Ops Unit | \$3,000.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$3,000.00 |
| | | | | | | Vendor Total: \$3,000.00 |
| CONCORD HOSPITAL | CHOSP | | | | | |
| Check Group: | | | | | | |
| FD Physicals/Shots-THIBEDEAU | | 1 | 0 | 43086 7/1/2021 | 01.4220.70.300 FD Physicals/Shots | \$442.35 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$442.35 |
| | | | | | | Vendor Total: \$442.35 |
| Crystal Rock | | | | | | |
| Check Group: | | | | | | |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|--|------------|
| PD General Supplies/monthly water bill | | 1 | 0 | 17758074 062221 7/1/2021 | 01.4210.10.610 PD General Supplies | \$20.94 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.94 |
| Vendor Total: | | | | | | \$20.94 |
| Derik Goodine | | | | | | |
| Check Group: | | | | | | |
| EXEC Cell Phones | | 1 | 0 | Cell Phone 06.24.21 7/7/2021 | 01.4130.90.531 EXEC Cell Phones | \$35.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.00 |
| Vendor Total: | | | | | | \$35.00 |
| Great Book Academy | | | | | | |
| Check Group: | | | | | | |
| FD Training - Outside Instru-Keith Melanson | | 1 | 0 | 1110 6/25/2021 | 01.4220.40.320 FD Training - Outside Instru | \$750.00 |
| FD Training - Outside Instru-Karen Tardif | | 1 | 0 | 1110 6/25/2021 | 01.4220.40.320 FD Training - Outside Instru | \$750.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,500.00 |
| Vendor Total: | | | | | | \$1,500.00 |
| KATHLEEN PELISSIER | | | | | | |
| Check Group: | | | | | | |
| EXEC Mileage - bank deposits | | 1 | 0 | Mileage June 2021 7/7/2021 | 01.4130.90.580 EXEC Mileage | \$130.25 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$130.25 |
| Vendor Total: | | | | | | \$130.25 |

LHS ASSOCIATES, INC.

LHS AS

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|--|----------|
| Check Group: | | | | | | |
| ER Voting Mach Updates - accuvote annual maintenance | | 1 0 | | 70567 7/7/2021 | 01.4140.20.301 ER Voting Mach Updates | \$300.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$300.00 |
| Vendor Total: | | | | | | \$300.00 |
| LIBERTY UTILITIES | LIBE | | | | | |
| Check Group: | | | | | | |
| P&R Heat - 052121-062321 | | 1 0 | | 13564221 7/7/2021 | 01.4520.20.621 P&R Heat | \$119.81 |
| GGB Heat/Gas - 052121-062321 | | 1 0 | | 13564624 7/7/2021 | 01.4194.10.621 GGB Heat/Gas | \$65.85 |
| FD Heat - 052121-062321 | | 1 0 | | 13564794 7/7/2021 | 01.4220.80.621 FD Heat | \$77.76 |
| PD Heat - 052121-062321 | | 1 0 | | 13564810 7/7/2021 | 01.4210.60.621 PD Heat | \$68.47 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$331.89 |
| Vendor Total: | | | | | | \$331.89 |
| Melissa Laporte | | | | | | |
| Check Group: | | | | | | |
| FD Training - Outside Instru-MELISSA LABPORTE | | 1 0 | | FD 03.01.21 6/18/2021 | 01.4220.40.320 FD Training - Outside Instru | \$145.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$145.00 |
| Vendor Total: | | | | | | \$145.00 |
| MERRIMACK COUNTY REGISTRY | DEEDS | | | | | |
| Check Group: | | | | | | |
| FIN TAX Lien Releases | | 1 0 | | June 2021 7/7/2021 | 01.4150.40.320 FIN TAX Lien Releases | \$384.00 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------------|--|------------------------------------|
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$384.00</u> |
| | | | | | | Vendor Total: <u>\$384.00</u> |
| NEW HAMPSHIRE FISH & GAME | NH FIS | | | | | |
| Check Group: | | | | | | |
| Due to State Fishing and Hun- licenses June 2021 | | 1 0 | | 6170 June 2021 7/7/2021 | 01.2070.66.000 Due to State Fishing and Hun | \$104.00 |
| Due to State Fishing and Hun- licenses May 2021 | | 1 0 | | 6170 May 2021 7/7/2021 | 01.2070.66.000 Due to State Fishing and Hun | \$56.00 |
| Due to State OHRV - June 2021 | | 1 0 | | S684 June 2021 7/7/2021 | 01.2070.65.000 Due to State OHRV | \$549.00 |
| Due to State OHRV - May 2021 | | 1 0 | | S684 May 2021 7/7/2021 | 01.2070.65.000 Due to State OHRV | \$633.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,342.00</u> |
| | | | | | | Vendor Total: <u>\$1,342.00</u> |
| Overhead Door Company of Concord | | | | | | |
| Check Group: | | | | | | |
| FD Building Maint. & Repair | | 1 0 | | 12456938 6/21/2021 | 01.4220.80.435 FD Building Maint. & Repair | \$105.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$105.00</u> |
| | | | | | | Vendor Total: <u>\$105.00</u> |
| PEMBROKE WATER WORKS | PEMBRO | | | | | |
| Check Group: | | | | | | |
| PD Water/monthly water bill | | 1 0 | | 19997900 07/31/21 7/1/2021 | 01.4210.60.412 PD Water | \$29.46 |
| PD Water/monthly water bill-irrigation | | 1 0 | | 19997910 07/31/21 7/1/2021 | 01.4210.60.412 PD Water | \$90.64 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|--|-----------------------------|
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$120.10 |
| | | | | | | Vendor Total: \$120.10 |
| PITNEY BOWES PURCHASE POWER | PURCHA | | | | | |
| Check Group: | | | | | | |
| EXEC Postage - meter refill | | 1 0 | | 80009090030156 61 704 7/7/2021 | 01.4130.90.611 EXEC Postage | \$1,520.99 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,520.99 |
| | | | | | | Vendor Total: \$1,520.99 |
| ROLAND LETENRE | LET | | | | | |
| Check Group: | | | | | | |
| Prepaid Property Taxes - refund over pament | | 1 0 | | 2021P01016106 7/7/2021 | 01.2270.50.000 Prepaid Property Taxes | \$1,000.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,000.00 |
| | | | | | | Vendor Total: \$1,000.00 |
| Ronald Eisenhart | | | | | | |
| Check Group: | | | | | | |
| EM Equipment - phone battery | | 1 0 | | 4392138582081 7/7/2021 | 01.4290.10.750 EM Equipment | \$10.79 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$10.79 |
| | | | | | | Vendor Total: \$10.79 |
| SPRAGUE OPERATING RESOURCES LLC | SPRAG | | | | | |
| Check Group: | | | | | | |
| FD Heat - 052121-062321 | | 1 0 | | 70880360 FD 7/7/2021 | 01.4220.80.621 FD Heat | \$27.69 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------------|---|------------------------------------|
| LIB Heat - 052121-062321 | | 1 | 0 | 70880360 LIB 7/7/2021 | 01.4550.10.621 LIB Heat | \$0.81 |
| PD Heat - 052121-062321 | | 1 | 0 | 70880360 PD 7/7/2021 | 01.4210.60.621 PD Heat | \$9.49 |
| P&R Heat - 052121-062321 | | 1 | 0 | 70880360 PR 7/7/2021 | 01.4520.20.621 P&R Heat | \$113.10 |
| GGB Heat/Gas - 052121-062321 | | 1 | 0 | 70880360 TH 7/7/2021 | 01.4194.10.621 GGB Heat/Gas | \$7.94 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$159.03</u> |
| | | | | | | Vendor Total: <u>\$159.03</u> |
| TREASURER STATE OF NH_DOT | DOT | | | | | |
| Check Group: | | | | | | |
| HWY Gasoline & Diesel - 191.40 gallons | | 1 | 0 | 319732 7/7/2021 | 01.4311.10.626 HWY Gasoline & Diesel | \$421.08 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$421.08</u> |
| | | | | | | Vendor Total: <u>\$421.08</u> |
| U.S. BANK VOYAGER | VOY | | | | | |
| Check Group: | | | | | | |
| FD Gasoline / Diesel - June 2021 | | 1 | 0 | 8690989052126 FD 7/7/2021 | 01.4220.20.626 FD Gasoline / Diesel | \$502.16 |
| HWY Gasoline & Diesel - June 2021 | | 1 | 0 | 8690989052126 HWY 7/7/2021 | 01.4311.10.626 HWY Gasoline & Diesel | \$605.59 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,107.75</u> |
| | | | | | | Vendor Total: <u>\$1,107.75</u> |
| Vital Records Div, NH Dept. of State | SECRE | | | | | |
| Check Group: | | | | | | |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 07/07/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|--|-------------|
| Due to State NH-Birth/Death - June 2021 | | 1 | 0 | 20211021009680 7/7/2021 | 01.2070.50.000 Due to State NH-Birth/Death | \$122.00 |
| Due to State NH-Marriage Lic - June 2021 | | 1 | 0 | 20211021009680 7/7/2021 | 01.2070.60.000 Due to State NH-Marriage Lic | \$172.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$294.00 |
| Vendor Total: | | | | | | \$294.00 |
| W.B. MASON CO., INC. | W | | | | | |
| Check Group: | | | | | | |
| HWY General Supplies - water | | 1 | 0 | IS1290034 HWY 7/7/2021 | 01.4311.10.610 HWY General Supplies | \$4.36 |
| GGB Custodial Supplies - Community Ctr - toilet paper dispensers, toilet paper, hand soap | | 1 | 0 | IS1290034 PR 7/7/2021 | 01.4194.10.610 GGB Custodial Supplies | \$432.02 |
| EXEC Office Supplies - water, toner, water cooler rent | | 1 | 0 | IS1290034 TH 7/7/2021 | 01.4130.90.605 EXEC Office Supplies | \$267.86 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$704.24 |
| Vendor Total: | | | | | | \$704.24 |
| Wind River Environmental LLC | | | | | | |
| Check Group: | | | | | | |
| HWY SW Maintenance - Vactor | | 1 | 0 | 5045672 7/7/2021 | 01.4312.60.360 HWY SW Maintenance | \$3,600.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,600.00 |
| Vendor Total: | | | | | | \$3,600.00 |
| Grand Total: | | | | | | \$19,883.54 |

End of Report

| | |
|--------------------------------|--|
| TITLE | 1076 Town Check Manifest |
| FILE NAME | 1076 Town Check Manifest.pdf |
| DOCUMENT ID | b66ae0a2b5ee336d4fc2324c463e4a4e8ea674e1 |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Completed |

Document History



SENT

07 / 07 / 2021

17:18:35 UTC-4

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 64.222.96.214



VIEWED

07 / 07 / 2021

17:25:26 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.77.223.158



SIGNED

07 / 07 / 2021

17:25:52 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.77.223.158



VIEWED

07 / 07 / 2021

17:38:10 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.126.93

| | |
|--------------------------------|--|
| TITLE | 1076 Town Check Manifest |
| FILE NAME | 1076 Town Check Manifest.pdf |
| DOCUMENT ID | b66ae0a2b5ee336d4fc2324c463e4a4e8ea674e1 |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Completed |

Document History



07 / 07 / 2021
17:41:19 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.126.93



07 / 07 / 2021
17:46:37 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.255.67.38



07 / 07 / 2021
17:46:56 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.255.67.38



07 / 07 / 2021
18:24:24 UTC-4

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



07 / 07 / 2021
18:27:05 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



07 / 07 / 2021
21:28:50 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214

| | |
|--------------------------------|--|
| TITLE | 1076 Town Check Manifest |
| FILE NAME | 1076 Town Check Manifest.pdf |
| DOCUMENT ID | b66ae0a2b5ee336d4fc2324c463e4a4e8ea674e1 |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Completed |

Document History



07 / 07 / 2021
21:29:10 UTC-4

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



07 / 08 / 2021
10:50:23 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145



07 / 08 / 2021
10:50:52 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145



07 / 09 / 2021
10:36:48 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 162.95.216.223



07 / 09 / 2021
10:37:00 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 162.95.216.223



07 / 09 / 2021
10:37:00 UTC-4

The document has been completed.