



Parks and Recreation Directors Report

September 2021

- Budget Items
 - Revolving Account, process has been started to reconcile the account.
 - General Fund Account, attached
- Youth Sports Update
 - Fall Soccer, 250 currently enrolled
 - Fall Baseball, 22 currently enrolled, had to cancel middle school season due to lack of other teams to compete against.
 - Baseball Annual Golf Tournament, October 1st
 - Recent donation from the Thomas W. Haas Foundation to our soccer and softball programs for *programs, equipment, jerseys and field space*, \$2,500. An account line will be created in the Recreation Revolving account for this donation to enable proper expenditure recording. Letter attached from the Haas Foundation.
 - Basketball, facility space issues
 - Lack of staffing at SMS could have an adverse effect on our program for 2022

Future of youth sports in Stratham, to be discussed/ reviewed at next Recreation Commission meeting. This will be a continuation of the July discussion.

- Summer Camp updates
 - Summer Camp at SMS, completed
 - The Recreation Commission will be reviewing their refund policy for the three days of camp cancelled during the fourth week of camp due to the COVID cases. Formal vote to be taken at the September 14th Recreation Commission meeting.
- Winter Programming, indoor programs and transportation (ski programs)
- Senior Citizen/ Adult programming/ activities

Senior Gathering space, tentative reopening this fall

Bone Builders, Pickleball, Painting, Adult Hiking; Adult Walking and Tai Chi

Upcoming meeting, early October to coordinate activities for this demographic with the library staff.

- Summer Race Series
 - Spring Running series generated over \$4,000
 - Mountain Bike series generated XXX

The Department would like to lease timing equipment for the 2022 season from [Race Results](#) for \$2,500 for the entire season. This year the Department spent \$3,200 on timing services and was not happy with the services provided. There is a very limited amount of timing services in the Seacoast area.

Budget vs Actual - Single Department
Town of Stratham
For 6/30/2021

Run: 7/08/2021 at 9:48 AM

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4520 - Parks and Recreation	FY2021 Budget	YTD FY2021 Actual	Budget v. Actual Difference	% Expended	YTD FY2020 Actual
Expenses					
100 4520 02 145 Recreation Payroll	74,284.00	36,830.47	37,453.53	49.58	35,875.06
100 4520 02 146 Rec. Seasonal Payroll	0.00	0.00	0.00	0.00	3,064.54
100 4520 02 147 Program Asst Salary	48,445.00	21,245.62	27,199.38	43.86	20,554.35
Total Payroll	122,729.00	58,076.09	64,652.91	47.32	59,493.95
100 4520 02 201 Office Expenses	1,200.00	501.91	698.09	41.83	573.27
100 4520 02 204 Memberships	0.00	0.00	0.00	0.00	570.63
100 4520 02 273 Seniors Trips	6,000.00	3,281.22	2,718.78	54.69	450.00
100 4520 02 280 Summer Program	0.00	0.00	0.00	0.00	135.46
100 4520 02 308 Staff Training/Education	0.00	0.00	0.00	0.00	144.01
100 4520 02 316 Cellphone Reimbursement	1,302.00	650.72	651.28	49.98	488.04
100 4520 02 318 Equipment	0.00	0.00	0.00	0.00	19.13
100 4520 02 319 Gas-Mileage	650.00	783.00	(133.00)	120.46	284.20
100 4520 02 324 Brochures/Newsletters	1,500.00	581.33	918.67	38.76	397.96
100 4520 02 328 Special Events	13,000.00	1,143.53	11,856.47	8.80	1,529.13
Total Other Expenses	23,652.00	6,941.71	16,710.29	29.35	4,591.83
Total Expenses	146,381.00	65,017.80	81,363.20	44.42	64,085.78

Stratham Recreation Revolving Fund

As of 8/31/2021

completed by
Cforest 9/10/2021

Description	Account	Beginning Overall Balances (all years)	YTD Revenues	YTD Expenses	YTD Activity	Ending Balance
Bank Service Fees	104-4155-01-197	(\$152.19)			\$0.00	(\$152.19)
Baseball	104-3403-17-000 104-4521-17-000	(\$12.09)	\$21,211.65	\$18,041.61	\$3,170.04	\$3,157.95
Baseball Camp	104-3402-24-000 104-4521-21-000	\$0.00			\$0.00	\$0.00
Baseball Field	104-3402-24-000 104-4521-21-000	\$0.00			\$0.00	\$0.00
Basketball	104-3403-16-000 104-4521-16-000	\$3,591.92		\$1,351.53	(\$1,351.53)	\$2,240.39
Bike Rental	104-3403-56-000 104-4521-56-000	(\$67.72)	\$984.99	\$518.82	\$466.17	\$398.45
Cooperstown	104-3403-06-000 104-4521-06-000	\$303.50			\$0.00	\$303.50
Coyote Club	104-3403-31-000 104-4521-31-000	\$9,476.56			\$0.00	\$9,476.56
Donations	104-3403-41-000 104-4521-41-000	\$22,849.11	\$3,938.30	\$1,816.81	\$2,121.49	\$24,970.60
Equipment Rental	104-3403-52-000 104-4521-52-000	\$0.00			\$0.00	\$0.00
Explorer Post		\$632.00			\$0.00	\$632.00
Family Fun Day	104-3403-60-000 104-4521-60-000	\$254.24			\$0.00	\$254.24
Family Trips	104-3403-14-000 104-4521-14-000	\$508.65			\$0.00	\$508.65
Field Rental	104-3403-07-000 104-4521-07-000	\$5,449.28	\$1,165.71		\$1,165.71	\$6,614.99
Fire Tower 5K	104-3402-11-000 104-4521-23-000	\$0.00			\$0.00	\$0.00
Grants	104-3403-42-000 104-4521-42-000	\$0.00			\$0.00	\$0.00
Interest Income	104-3403-57-000	\$5,572.04	\$109.58		\$109.58	\$5,681.62
Lacrosse	104-4521-08-000	\$0.00			\$0.00	\$0.00
Lacrosse Camp	104-3403-09-000 104-4521-09-000	(\$479.04)			\$0.00	(\$479.04)
Longhorn Baseball	104-3403-50-000 104-4521-50-000	(\$543.53)			\$0.00	(\$543.53)
Office Expense	104-4521-40-000	(\$25.00)			\$0.00	(\$25.00)
Park Association	104-3402-44-000	\$607.33			\$0.00	\$607.33
Programming	104-3403-22-000 104-4521-22-000	\$13,287.43	\$35,523.34	\$33,174.44	\$2,348.90	\$15,636.33
Race Series	104-3403-53-000 104-4521-53-000	\$5,493.81	\$11,247.50	\$5,826.58	\$5,420.92	\$10,914.73
Reserve Account	104-3403-02-000 104-4521-02-000	(\$3,593.92)	\$822.54	\$4,112.40	(\$3,289.86)	(\$6,883.78)
Skate Park	104-3403-59-000 104-4521-59-000	\$11,873.65			\$0.00	\$11,873.65
Ski Program	104-3403-15-000 104-4521-15-000	(\$1,838.83)			\$0.00	(\$1,838.83)
Soccer	104-3403-10-000 104-4521-10-000	\$4,163.37	\$15,051.16	\$1,488.49	\$13,562.67	\$17,726.04
Soccer Field	104-3402-22-000 104-4521-11-000	\$0.00			\$0.00	\$0.00
Soccer Reserves	104-3403-55-000 104-4521-55-000	\$24,596.02			\$0.00	\$24,596.02
Softball	104-3403-18-000 104-4521-18-000	\$10,131.00	\$2,871.74	\$3,767.93	(\$896.19)	\$9,234.81
Software Purchase	104-4521-01-000	(\$3,480.00)			\$0.00	(\$3,480.00)
Stone Oven Catering	104-3403-58-000 104-4521-58-000	\$2,000.00			\$0.00	\$2,000.00

Account Detail 1/01/2021 to 8/31/2021

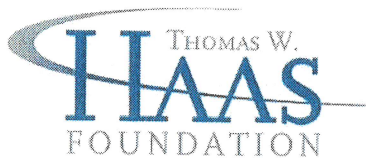
Account	Account Descrip	Dem	Date	Post	Type	Source	Reference	Description	Units	Debit	Credit	Balance
104 4521 53 000	Race Series		4/01/2021	Actual	A/P		2021029	Doody, Miren Design for Summer Run & Bike Series		\$150.00		\$150.00
104 4521 53 000	Race Series		5/06/2021	Actual	A/P		7179	Viacals, LLC dba Cowabunga Media Race series - COVID signs		\$184.00		\$334.00
104 4521 53 000	Race Series		5/13/2021	Actual	A/P			Forest, Cantreace Race series food		\$130.87		\$464.87
104 4521 53 000	Race Series		5/13/2021	Actual	A/P		7187	Viacals, LLC dba Cowabunga Media Race Series		\$150.00		\$614.87
104 4521 53 000	Race Series		5/13/2021	Actual	A/P		1134191	Black Sheep Design Company Race Series: gaitors		\$392.50		\$1,007.37
104 3403 53 000	Race Series		5/20/2021	Actual	A/P		2251	Neck gaitor			\$10.00	-\$10.00
104 4521 53 000	Race Series		5/20/2021	Actual	A/P		102	Town of Stratham Race #2		\$100.00		\$1,107.37
104 4521 53 000	Race Series		5/20/2021	Actual	A/P		101A	Town of Stratham Race #1		\$100.00		\$1,207.37
104 3403 53 000	Race Series		5/24/2021	Actual	A/P		2252	runreg			\$4,687.50	-\$4,697.50
104 4521 53 000	Race Series		5/27/2021	Actual	A/P			Commercial Card Services April 12 - May 6 purchases		\$250.28		\$1,457.65
104 4521 53 000	Race Series		5/27/2021	Actual	A/P		2021-103	Town of Stratham 2-hr detail (Sullivan/Hochschwender))		\$100.00		\$1,557.65
104 4521 53 000	Race Series		5/27/2021	Actual	A/P		7203	Viacals, LLC dba Cowabunga Media Arrows & arrows with mile markers		\$166.50		\$1,724.15
104 4521 53 000	Race Series		6/03/2021	Actual	A/P		STRAT211	Steele, Nathaniel A Running race exp		\$2,000.00		\$3,724.15
104 4521 53 000	Race Series		6/23/2021	Actual	A/P		2475.05	Commercial Card Services Card #5318 6/8/21		\$1,152.37		\$4,876.52
104 4521 53 000	Race Series		6/23/2021	Actual	A/P		104	Town of Stratham 05/27/21 2 EMT's race @ park		\$100.00		\$4,976.52
104 3403 53 000	Race Series		6/24/2021	Actual	A/P		2337	Run reg			\$1,447.50	-\$6,145.00
										\$4,976.52	\$6,145.00	\$1,168.48
104 4521 53 000	Race Series		8/06/2021	Actual	A/P		822	Kona Ice of the Seacoast Race #1 Treats		\$75.00		\$5,051.52
104 4521 53 000	Race Series		8/12/2021	Actual	A/P		B23413	Scamman's Home & Garden Propane fill		\$16.00		\$5,067.52
104 3403 53 000	Race Series		8/19/2021	Actual	A/P		2339	Rec deposit race series			\$5,102.50	-\$11,247.50
104 4521 53 000	Race Series		8/26/2021	Actual	A/P			Commercial Card Services Payment on acct#5318		\$659.06		\$5,726.58
104 4521 53 000	Race Series		8/26/2021	Actual	A/P			Colin Berry 8/19 Race Refund		\$25.00		\$5,751.58
104 4521 53 000	Race Series		8/26/2021	Actual	A/P			Paul Jobin 8/19 Race Refund		\$25.00		\$5,776.58
104 4521 53 000	Race Series		8/26/2021	Actual	A/P			Rob Kristoff 8/19 Race Refund		\$25.00		\$5,801.58
104 4521 53 000	Race Series		8/26/2021	Actual	A/P			Jordan Macy 8/19 Race Refund		\$25.00		\$5,826.58
										\$850.06	\$5,102.50	\$4,252.44
								450 Missing EMT's				
								365.73 Missing TOS credit cards				
								1200 Timers		\$5,826.58	\$11,247.50	\$5,420.92
								2015.73				\$3,405.19

Account	Account Descrip	Dem	Desc	Date		Post Type	Source	Description	Units	Debit	Credit	Balance
104 3403 24 000	Summer Camp			31/10/2021	Actual	A/P	2196	ACH			56061.89	-56061.89
104 3403 24 004	Summer Camp			31/11/2021	Actual	A/P	2197	ACH			631.29	-56693.18
104 3403 24 000	Summer Camp			31/10/2021	Actual	A/P	2202	ACH			292.5	-56985.68
104 3403 24 000	Summer Camp			31/10/2021	Actual	A/P	2204	ACH			767.77	-57703.45
104 3403 24 004	Summer Camp			31/04/2021	Actual	A/P	2206	ACH			378.72	-58082.17
104 3403 24 000	Summer Camp			33/1/2021	Actual	A/P	2213	ACH		621.12		-57461.05
104 3403 24 000	Summer Camp			4/01/2021	Actual	A/P	2214	ACH			630.86	-58091.91
104 3403 24 000	Summer Camp			31/16/2021	Actual	A/P	2221	ACH				-57985.79
104 3403 24 000	Summer Camp			4/26/2021	Actual	A/P	2238	ACH		126.12		-58723.51
104 3403 24 000	Summer Camp			4/28/2021	Actual	A/P	2242	ACH				-58876.01
104 3403 24 000	Summer Camp			5/05/2021	Actual	A/P	2248	ACH				-58871.01
104 3403 24 000	Summer Camp			5/14/2021	Actual	A/P	2256	ACH	105			-59123.65
104 3403 24 000	Summer Camp			5/26/2021	Actual	A/P	2267	ACH		252.64		-59602.52
104 3403 24 000	Summer Camp			5/27/2021	Actual	A/P	2268	ACH				-59600.76
104 3403 24 000	Summer Camp			5/28/2021	Actual	A/P	2269	ACH				-60280.37
104 3403 24 000	Summer Camp			6/03/2021	Actual	A/P	2273	ACH				-60512.77
104 3403 24 000	Summer Camp			6/23/2021	Actual	A/P	2288	ACH				-60765.25
104 3403 24 000	Summer Camp			10/1/2021	Actual	A/P	2292	ACH				-61017.78
104 3403 24 000	Summer Camp			7/14/2021	Actual	A/P	2301	ACH				-61143.9
104 3403 24 000	Summer Camp			7/19/2021	Actual	A/P	2304	ACH				-61396.4
104 3403 24 000	Summer Camp			7/21/2021	Actual	A/P	2308	ACH				-61522.52
104 3403 24 000	Summer Camp			7/26/2021	Actual	A/P	2331	ACH				-61901.14
104 3403 24 000	Summer Camp			7/30/2021	Actual	A/P	2335	ACH				-62027.25
104 3403 24 000	Summer Camp			8/05/2021	Actual	A/P	2316	ACH				-62279.74
104 3403 24 000	Summer Camp			8/04/2021	Actual	A/P	2319	ACH				-62784.42
104 3403 24 000	Summer Camp			8/05/2021	Actual	A/P	2320	ACH				-63036.93
104 3403 24 000	Summer Camp			8/10/2021	Actual	A/P	2325	ACH				-63163.05
104 3403 24 000	Summer Camp			8/11/2021	Actual	A/P	2326	ACH				-63784.45
104 4521 24 000	Summer Camp			4/21/2021	Actual			People's United Bank Baseball - summer ca		119.94		119.94
104 4521 24 000	Summer Camp			7/21/2021	Actual		9161	Blue Dolphin Stratham P&R Sta		1084.85		1204.79
104 4521 24 000	Summer Camp			7/22/2021	Actual	A/P		Commercial Card Services 6/11/21-7/8/21		201.99		1406.78
104 4521 24 000	Summer Camp			7/22/2021	Actual	A/P		Dionne, James Reimbursement for camp su		113		1519.78
104 4521 24 000	Summer Camp			7/28/2021	Actual	A/P	A-408107	Blue Box Recreation Day Camp: Stratham		154		1673.78
104 4521 24 000	Summer Camp			8/06/2021	Actual	A/P	9498	New England Pizza Purchase 7/8/21: Team		170.73		1844.51
104 4521 24 000	Summer Camp			8/18/2021	Actual	A/P	221883	Just The Wright Place for Ice Cream Ice cre		108.4		1952.91
104 4521 24 000	Summer Camp			8/25/2021	Actual	A/P	2707	Forest, Catherine Reimbursement for schol				

104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42921	Bernard, Allison PP#15	6.94	-24.3
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42934	Yana, Matthew PP#15	6.94	-31.24
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42935	Leavitt, Eden PP# 15.1	6.94	-38.18
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42936	Murphy, Caitlin D PP# 15.1	-67.72	
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42937	Murphy, Edward J. PP# 15.1	9.54	-57.26
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42938	Tosatti, Abigail E PP# 15.1	10.42	-67.68
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42923	Bourneau, Gabriel PP#15	6.94	-74.62
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42924	Bourassa, Josephine PP#15	6.68	-83.3
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42925	Cromer, Matthew PP#15	8.68	-91.98
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	EFF	Dionne, James PP#15	1.88	-277.98
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	EFF	Green, Riley PP#15	11.28	-289.26
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	EFF	Ireland, Caroline PP#15	6.94	-296.2
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	EFF	Joseph, Thalia PP#15	7.94	-304.14
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42928	Menden, Markkouise PP#15	6.68	-312.62
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42929	Merrick, Molly E PP#15	10.42	-323.24
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42931	Sullivan, Diana PP#15	10.42	-333.66
104 2025 15 000	Social Security	7/16/2021	Actual	P/R	42932	Thomas, Kaivon PP#15	8.68	-342.34
104 2025 15 000 Social Security Total					0		0	324.98

Account	Descr	Debit	Desc	Desc	Date	Post Type	Source	Reference	Description	Units	Debit	Credit	Balance
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42920 Altier, Susanann PP#15		1.62	-1.62	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R	EFT	Asst. Austynn PP#15		2.44	-4.06	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42934 Yang, Matthew PP#15		1.62	-5.68	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42935 Leavitt, Eden PP# 15, 1		1.62	-7.3	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42936 Murphy, Caitlin D PP# 15.1		2.24	-9.54	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42937 Murphy, Edward J PP# 15.1		2.24	-11.78	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42938 Tesati, Abigail E PP# 15.1		2.44	-14.22	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42921 Bernard, Alison PP#15		1.62	-15.84	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42923 Boursault, Gabriel PP#15		1.62	-17.46	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42924 Boursault, Josephine PP#15		2.04	-19.5	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42925 Cromer, Matthew PP#15		2.04	-21.54	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R	EFT	Doms, James PP#15		45.5	-65.04	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42926 Green, Riley PP#15		2.64	-67.68	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R	EFT	Inland, Caroline PP#15		1.62	-69.3	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42927 Joseph, Thalia PP#15		1.62	-70.92	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42928 Marsden, Marvouse PP#15		2.04	-73.2	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42929 Merrick, Molly E PP#15		2.44	-75.64	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42931 Sullivan, Diana PP#15		1.44	-77.08	
104	2025	14	000	Medicare	7/16/2021	Actual	P/R		42932 Thomas, Kalvin PP#15		2.04	-80.12	

104 2025 14 000 Medicare Total	0	0	80.12
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August 27, 2021

Stratham Recreation Department
Attn: Seth Hickey – Parks & Recreation Director
10 Bunker Hill Ave
Stratham, NH 03885

Dear Mr. Hickey,

We are pleased to advise you that the Thomas W. Haas Foundation has approved a special grant request to **Stratham Recreation Department**. A check in the amount of \$2,500 is enclosed. This grant was made at the recommendation of Elissa Skovron.

This gift is made as a special one-time grant, through a separate program, in recognition of your important work. **Thomas W. Haas Foundation is not currently accepting grant requests.**

Terms of Contribution:

The gift is to be used specifically for the following charitable purpose: **For the soccer and softball programs, equipment, jerseys and field space**. No part of this contribution may be used for lobbying or any other legislative, political, or non-charitable activity.

In all public acknowledgements, we prefer that you omit mention of the Thomas W. Haas Foundation, however you may acknowledge the individual who has recommended the grant with their permission.

We ask that you acknowledge receipt of this grant and indicate your acceptance of the terms discussed above. By depositing the enclosed Thomas W. Haas Foundation check, you agree to the terms of contribution set forth above by the Thomas W. Haas Foundation.

We are pleased to support the work of your organization and wish you continued success in your efforts.

Best regards,

A handwritten signature in cursive script, reading "Danielle M Kravetz Smida".

Danielle M Kravetz Smida

cc: Elissa Skovron



TOWN OF STRATHAM

Incorporated 1716

10 Bunker Hill Avenue ° Stratham, NH 03885

Parks and Recreation, 603-772-4741

Date: September 14th, 2021

To: Stratham Select Board

From: Seth Hickey, Parks and Recreation Director

RE: Smyk Park Ordinance

In June of 2018 the Town of Stratham accepted the gift of the Smyk property from the Smyk family trust. Since that time the Town has been taking the necessary steps to convert this property to a public park as the Smyk family intended.

In effort to safely and effectively open Smyk Park to members of the public a Town Ordinance has been created to better ensure the publics enjoyment of the property. Based on previous practices of the Town passing ordinances related to public spaces, it would appear the Select Board has the authority to adopt this ordinance. Much of what is included in the proposed ordinance for Smyk Park is derived from other existing Town ordinances.

This proposed final draft has gone through several revisions and workshop sessions. These sessions have included several discussions and reviews with the Chief of Police and the Stratham Recreation Commission, as well as several meetings with the Town Administrator.

The Parks and Recreation Department is recommending that the Stratham Select Board move forward with adopting the proposed version of this ordinance for Smyk Park. Could you review the attached proposed ordinance and review any potential conflicts it may have with the nonjudicial settlement that was agreed to at the time the Town accept the property. I don't want this to be a stumbling block as we navigate the next step in the process.

Thank you.

DRAFT

SMYK PARK ORDINANCE

DATE:9-2-2021

Whereas, the Town of Stratham owns, maintains, and operates Smyk Park in a manner which allows for the free enjoyment of its natural beauty, and;

Whereas, the Town of Stratham has made significant improvements to the grounds and public areas of Smyk Park to enhance the enjoyment of its natural features and;

Whereas, the enhancements to Smyk Park represent a significant investment of financial resources by the Town of Stratham which the Town wishes to continue to be able to maintain at the highest level of quality and safety, and;

Whereas, Smyk Park is depicted as Map 13 Lot 090, and there are adjacent lands to the Park, and which are in need of regulation to ensure the continued peaceful and orderly use and enjoyment of Smyk Park;

All parking shall be restricted to designated areas. Parking is for Park uses only.

There shall be no admittance to the Park after 9:00 pm without written permission from the Board of Selectmen.

Cooking is an allowed use by way of charcoal or gas grills. Open fires are not permitted except by prior special authorization from the Board of Selectmen and by obtaining a legal burn permit from a local Fire Warden on the day of the event.

Dogs are allowed in the Park provided the provisions of the Town of Stratham Code of Ordinances Regulation of Dogs Chapters 1-14 (attached for reference)

RUNNING AT LARGE PROHIBITED: It shall be unlawful for the owner of a dog to permit the dog to run at large without being controlled by a leash within and upon the parking lot or lawns of the Smyk Park. Dogs must be with their owner.

No commercial activity permitted unless written permission is provided by the Parks and Recreation Director.

No chipping or driving of golf balls.

No metal detectors are permitted.

No climbing of ornamental trees, stripping of bark or breaking of plant branches or flower stems pursuant to the provisions of the Town of Stratham Code of Ordinances Chapter 5-01—Care, Protection, Preservation & Use of Public Institutions. (Attached for reference)

The use of fireworks or firecrackers of any description must be in accordance with the provisions of the Town of Stratham Code of Ordinances Chapter 6-01—Sale and Use of Fireworks, and are otherwise prohibited. (Attached for reference)