



TOWN OF STRATHAM

INCORPORATED 1716

10 BUNKER HILL AVENUE • STRATHAM NH 03885

VOICE (603) 772-7391 • FAX (603) 775-0517

SELECT BOARD AGENDA

June 19, 2023

7:00 P.M. Public

Hutton Room, Stratham Municipal Center
10 Bunker Hill Avenue, Stratham, NH 03885

This meeting of the Select Board will be held in the Hutton Room of the Stratham Municipal Center

The public may access this meeting at the date and time above using this conference call information. Please dial the conference number **(877) 205-7349** and input **2254** when prompted for a user pin/code. If at any time during the meeting you have difficulty hearing the proceedings, please e-mail dmoore@strathamnh.gov.

To access materials related to this meeting, please see this link:

<https://www.strathamnh.gov/select-board>

- I. Call to order
- II. Roll Call
- III. Consideration of Minutes – June 5, 2023
- IV. Finance and Budget Reports (second meeting of the month)
- V. Department Reports & Presentations
 - A. Nate Mears – Department of Public Works
 - B. Chris Murdough, Assessing
- VI. Correspondence
 - A. Audit letter re: scope of services dated June 13, 2023
 - B. Letter from Comcast/Xfinity re: service changes dated May 25, 2023
- VII. Public Comment
- VIII. Public Hearings, Ordinances and/or Resolutions
- IX. Discussion of Monthly Reports – (second meeting of the Month)

The Select Board reserves the right to take up business in any order deemed appropriate by the Chair. A motion to enter Non-Public Session in accordance with RSA 91-A:3 may occur at any time during the meeting. Submission of items to be placed on the Agenda must be to the Town Administrator by 4 pm the Wednesday before the scheduled meeting.



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- X. New Business and Action Items
 - A. Town Clerk/Tax Collector Deborah Bakie regarding Dog Warrant
 - B. Assessing appeal recommendations from Town Assessor Chris Murdough
 - C. Report Back on Memorial Bench
 - D. Resignation Acceptance – Bill Hart, Prosecutor

- XI. Town Administrator Report

- XII. Informational Items
 - A. June 27th Volunteer Event
 - B. June 28th Staff Appreciation Event
 - C. Reach the Beach – Sept. 16, 2023
 - D. Summerfest – July 15th
 - E. Upcoming dedication of Room A
 - F. Update on RFP for Town-wide Cyclical Revaluation 2024 (RFP posted)

- XIII. Department Linkage Report Outs

- XIV. Reservations, Event Requests & Permits
 - A. Pastor John Bell requesting use of the Scamman Pavilion for a church picnic on 6/25 and 8/16 and to have the fee waived.
 - B. Amy Chamberlain, UNH, requesting use of the Front Pavilion for a UNH Summer Outing on 8/23 and to have the fee waived.

- XV. Review of Recent or Upcoming Board & Commissions Agendas

- XVI. Boards and Commissions Nominations & Appointments
 - A. Appointments *for consideration*:
 - B. Appointments *to be voted on*:

- XVII. Miscellaneous & Old Business

- XVIII. Adjournment



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MEMORANDUM

TO: Michael Houghton, Select Board Chair
Allison Knab, Select Board Vice Chair
Joe Anderson, Select Board

FROM: David Moore, Town Administrator

DATE: June 16, 2023

RE: Select Board Agenda and Materials for the June 19th Regular Meeting

Please allow this memorandum to serve as a guide to the Select Board Meeting agenda for Monday, June 19, 2023.

- III. Consideration of Minutes –June 5, 2023
- IV. Finance and Budget Reports (second meeting of the month)

Christiane McAllister, Finance Administrator will be present to speak to the Financial Report Summary as well as budget reports through May 2023.
- V. Department Reports & Presentations
 - A. Department of Public Works – Nate Mears, DPW Director
 - B. Assessing – Chris Murdough, Contract Assessor
- VI. Correspondence
 - A. Audit letter re: scope of services dated June 13, 2023
 - B. Letter from Comcast/XFINITY re: service changes dated May 25, 2023
- VII. Public Comment
- VIII. Public Hearings, Ordinances and/or Resolutions
- IX. Discussion of Monthly Reports – (second meeting of the Month)

X. New Business and Action Items

A. Town Clerk/Tax Collector Deborah Bakie regarding Dog Warrant

The Town Clerk has requested to appear at your meeting on June 19th for the 2023 Warrant for Unlicensed Dogs. In preparation for this appearance, the Clerk advises of the following: There are currently 64 dogs that remain unlicensed. June 20th is the deadline for the Dog Warrant to be presented to the SB for signature. 6/21-7/11 is the time frame for the Animal Control Officer/Local Police to receive the signed warrant along with the list from the Town Clerk. July 1st is when the Clerk imposes the civil forfeiture for all unlicensed dogs at 25.00 per unlicensed dog. All dogs must be licensed by 8/31 in order to avoid being summons to the Rockingham County District Court.

B. Assessing appeal recommendations from Town Assessor Chris Murdough (Action may take place under the Departmental Presentations section of the agenda.

C. Report Back on Memorial Bench

I plan to have an update for you on this request following consultations with others as requested at your meeting on June 5th.

D. Resignation Acceptance – Bill Hart, Prosecutor

Please see resignation notice from Bill Hart, Prosecutor

Sample action: To vote to accept the resignation.

XI. Town Administrator Report

I will present developments associated with open items and other business of the Town. If any Board member has a specific request of an item I cover at the meeting, I welcome hearing from you at any time.

A. As you know, I will not be present for this meeting and I have asked Christiane McAllister to stand-in to assist you during your meeting. Items that would normally appear under the TA Report are in informational items.

XII. Informational Items

A. June 27th Volunteer Event - "All Together Now" Summer Reading Program Event

As you know we have been invited to participate in this and Karen and I are working to organize a presence including through outreach to Board and Commission Chairs.

B. June 28th Staff Appreciation Event

This event organized by the team of Karen Richard, Tara Madden and Select Board Member Knab will take place at 12:30 p.m. at the front Pavilion at SHP. The Municipal Offices will be closed from 12:00 pm onward on that day and we will advertise accordingly. Food will be served at approximately 12:30 p.m. Thank you to the Select Board for encouraging this employee recognition.

C. Reach the Beach – Sept. 16, 2023

This is informational only.

D. Reminder – Summerfest July 15th (opening ceremony in morning, exact time TBD)

As previously discussed with the Board, I am working on your behalf with the Summerfest organizing group to focus on the barn dedication for the James and Lorraine Stuart Livestock Barn and recognize the naming of the Lynn Garland 4H Exhibition and Display Barn. This even will take place between the formal open at 8:30 and 9:00 a.m. and a final time will be determined. More details to come. Signage related to the barns is in progress and will be ready for the date.

E. Upcoming dedication of Room A

In the coming week or so, I am expecting to take delivery of the signage for Room A dedication. I will be reaching out to the sponsor of this naming effort to organize a time with the Select Board to recognize it (likely in advance of one of your July meetings).

F. Update on RFP for Town-wide Cyclical Revaluation 2024 (RFP posted)

This RFP has been posted and a question period is open for potential proposers to submit questions or clarifications on the project scope. Following closing of that period we will post clarifications. If you have any comments, please let me know as soon as possible.

XIII. Department Linkage Report Outs (second meeting of the month)

XIV. Reservations, Event Requests & Permits

A. Pastor John Bell, Apostolic Church of Jesus Christ, requesting use of the Scamman Pavilion for a church picnic on 6/25 and 8/16 and to have the fee waived.

B. Amy Chamberlain, UNH, requesting use of the Front Pavilion for a UNH Summer Outing on 8/23 and to have the fee waived.

XV. Review of Recent or Upcoming Board & Commissions Agendas

XVI. Boards and Commissions Nominations & Appointments

A. Appointments *for consideration*:

B. Appointments *to be voted on*:

XVII. Miscellaneous & Old Business

XVIII. Adjournment

MINUTES OF THE JUNE 5, 2023 SELECT BOARD MEETING

MEMBERS PRESENT: Board Members Vice Chair Allison Knab, Joe Anderson. Chair Mike Houghton was absent.

ALSO PRESENT: Town Administrator David Moore, Finance Administrator Christiane McAllister

At 7:00 p.m. Ms. Knab opened the meeting and asked for motions on the minutes. Mr. Anderson motioned to approve the minutes from May 1, May 15 and May 30, 2023. Ms. Knab seconded the motion. All voted in favor.

At 7:01 p.m. Ms. Knab motioned to go into a non-public session in accordance with RSA 91-A:3, II (a) Personnel. Mr. Anderson seconded the motion. Roll call: Knab-yes; Anderson-yes.

At 7:28 p.m. Ms. Knab motioned to come out of the non-public session and seal the minutes. Mr. Anderson seconded the motion. All voted in favor.

CORRESPONDENCE

Mr. Moore called attention to a letter requesting a memorial bench at Stratham Hill Park. Ms. Knab noted she was not aware of any precedence. She, along with Mr. Anderson, questioned the durability of a wooden bench vs a granite bench. Ms. Knab wanted input from the Parks & Recreation Director Seth Hickey, the Park Association and Public Works Director Nate Mears. Ms. Knab observed that much more thought and discussion is needed to ensure the bench would fit within the overall plans for the park and align with what the donor envisions. Mr. Moore will gather more information and report back.

Mr. Moore reported that no action was needed regarding the State assessing monitoring referred to in correspondence.

NEW BUSINESS

Ms. Knab referred to the statistical reval RFP. Mr. Moore informed them that it was developed with Town Assessor Chris Murdough. Mr. Moore discussed the dates in the RFP and reviewed how the reval was done during the last cycle. The consensus was to release the RFP.

Ms. Knab addressed the agenda item regarding dredging. After having a conversation with a member of the DES Coastal Program, and receiving input from ESRLAC, she wasn't in favor of the board supporting the request from Michael Sununu, Chair, Newfields Select Board at this time. It was felt that the rise in tide was due to sea level changes and that dredging would be detrimental to sea life. In addition, infrastructure is not being impacted. Mr. Moore will draft a letter informing Mr. Sununu of the decision but also letting him know that the Board would welcome additional information about the issue. The Board looks forward to hearing Exeter's feedback.

Ms. Knab moved to Chief King's request for the release of funds from the golf event. Mr. Anderson motioned to release \$1,500 from the Stratham First Responder Golf Tournament for

the purpose of purchasing uniforms, softball equipment and gift giveaways during community events and for children who our officers may encounter during their normal shifts. Ms. Knab seconded the motion. All voted in favor.

Ms. Knab called attention to the Stratham Historical Society request. Mr. Moore recognized the great work the SHS volunteers put forth on a continual basis. Mr. Anderson motioned to authorize expenditure up to \$6,250 for exterior capital improvements at the Historical Society building from the Buildings & Grounds Maintenance Trust. Ms. Knab seconded the motion. All voted in favor.

Ms. Knab recognized Ms. McAllister for her Finance and Budget Report. Ms. McAllister stated that expenditures and revenue are on target. We've received an increase in interest from TD Bank; twice as much as budgeted. Payroll is where it should be. The auditors will be here on the 19th.

ADMINISTRATION

Mr. Moore gave an update on the Fire Tower RFP. Proposals far exceeded our budget. It was determined that the scope should be broken up in order to proceed in phases. Mr. Moore will bring a proposal to the next meeting. Expending the ARPA funds on this project is a possibility. It was noted there is no structural concern regarding the tower, we are simply doing our due diligence before a bridge-grade painting is done.

Mr. Moore reported on the roads pavement management program. The work on Marin Way will not move forward because we don't have the State driveway permit in place. The June 2nd SB Newsletter informed residents of upcoming roadwork. Impacted residents will receive more information.

Mr. Moore reported that the Community Power public hearing on May 25th was well attended. Questions generally centered on solar panels and net metering. There was much positivity in the group of attendees. EAC will come back to the SB in July with a recommendation. The legal notice has been sent to the newspaper for the June 22nd public hearing.

Mr. Moore expects to receive the signage for Room A and will work with the Chair and the sponsor of the proposal on a small dedication ceremony. The event will be similar to what the Board is doing with the NH Preservation award winner.

Mr. Moore said that the temporary BI/CEO and Planning & Development Coordinator positions remain open. Conditional offers have been made to candidates for the DPW and Parks & Recreation positions.

Mr. Moore briefly described the Library's volunteer fair. He will contact the boards and committee chairs to offer them space at the event.

Ms. Knab welcomed the legislative delegation: Rep. Deb Altschiller began by informing the Board about various bills that were being funded, such as the Housing Champions initiative, L-

CHIP program, and the Dept. of State online election information portal. Of particular interest to Stratham is that the State increased its aid for environmental grants for waste water. In addition, funding will be given for PFAS remediation and loan funds. She reviewed the bills the Governor vetoed. Rep. Altschiller proposed to meet again in August or September. Rep. Altschiller informed them about a proposed bill for a non-lapsing drought relief fund for farmers but thought the scope might need to be broadened to include other factors detrimental to farming such as frost. She also noted that many Stratham residents participated in the Wear Orange event in Exeter which focused on children that have been killed by gun violence.

Rep. Alexis Simpson echoed Rep. Altschiller saying it was important that damage from frost gets reported to the FSA to ensure farmers get as much government funds as possible. She gave the contact info for our county's Farm Service Agency. The group will put the information in a future Select Board Newsletter. Crop damage should be reported to Kelsey Hamilton 603-679-4656 x2 and Rockingham/Strafford County FSA Office at Knightly Plaza, Suite 203, 629 Calef Highway, Epping, NH 03042

The delegation informed the group that budget discussions are continuing. The public may view budget discussions on YouTube.

In response to a question from Mr. Moore, the group felt that, overall, relations between the parties were becoming more collegial. There is more collaboration between parties than there has been in the past.

The delegation encouraged the board to let them know that if there was anything they want to support, to let them know.

One last item Rep. Altschiller wanted to bring to their attention was regarding the Exeter Adult Education Program – ESL. A change was made to the formula by which adult education got their funding. As a result, the ESL class was taken out of the budget. Many students, including several impacted families from Stratham, wrote to them about the importance of the program and to request funding be returned to the budget. Because of the students' letters, funding was returned to the adult-ed program.

The board thanked them for coming in.

APPOINTMENTS

Mr. Anderson motioned to appoint Nate Allison for re-appointment to the Planning Board for a three year term to expire in 2026. Ms. Knab seconded the motion. All voted in favor.

Ms. Knab motioned to appoint Chris West to the Conservation Commission to fill the vacant position for a three year term to expire at Town Meeting 2026. Mr. Anderson seconded the motion. All voted in favor.

At 8:32 pm Mr. Anderson motioned to adjourn. Ms. Knab seconded the motion. All voted in favor.

Respectfully submitted,

Karen Richard, Recording Secretary

Fund	Re-stricted	Authority to expend	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total YTD	FY 23	Remaining Balance	% YTD
Sub Accounts - Performance Bond																		
		Altid Enterprises (2011)	Cash	11,289.79	11,315.74	11,340.07	11,367.69	11,395.24										
		Kennebunk Savings Landscape	Cash	1,025.76	1,028.12	1,030.33	1,032.84	1,035.24										
		Kennebunk Savings Maintenance	Cash	2,564.39	2,570.29	2,575.82	2,582.09	2,588.35										
		200 Domain Drive Landscape	Cash	2,571.06	2,576.97	2,582.51	2,588.80	2,595.08										
		Lindt Offsite Improvements	Cash	1,271.02	1,273.94	1,276.68	1,279.79	1,282.90										
		NHSPCA (2004)	Cash	28.96	29.03	-	-											
		Robie Farms-renamed Treat Farms	Cash	112,539.21	112,797.87	113,040.41	113,315.75	113,590.35										
		GCNE (2004)	Cash	35,567.20	35,648.95	35,725.60	35,812.62	35,899.41										
		Jotaph Realty (2005)	Cash	22,901.89	22,954.53	23,003.89	23,059.92	23,115.80										
		<i>subtotal performance bonds</i>		189,759.28	190,195.44	190,575.31	191,039.50	190,576.31										
		<u>SUBTOTAL other subaccount Bank 5</u>	*	323,685.72	324,429.69	325,098.20	325,890.05	325,753.65										

AGGREGATE CASH TOTAL	14,603,997.31	12,667,912.17	10,670,222.63	8,586,775.33	7,989,791.13													
AGGREGATE INVESTED TOTAL	2,855,903.94	2,766,744.28	2,773,354.23	2,778,607.50	2,780,206.54													
TOTAL FUNDS AVAILABLE	17,459,901.25	15,434,656.45	13,443,576.86	11,365,382.83	10,769,997.67													

<i>Trust</i>	Cemetery Trust	612,945.23	621,341.38	624,601.59	624,504.81	626,175.48												
1987	Mary & Walter Smyk Park Trust	336,773.93	341,998.45	344,027.12	343,966.89	345,006.50												
1989	Scamman Park Trust	1,454.93	1,471.88	1,478.47	1,478.28	1,481.66												
1932-1977	Stratham Hill Park	75,144.19	75,846.04	76,118.56	76,110.47	76,250.13												
1966	Stratham Hill Park Association	130,820.51	132,284.63	132,853.14	132,836.27	133,127.61												
2017	350th Anniversary Trust	3,709.38	3,722.77	3,731.48	3,738.32	3,740.06												
2012	Stratham Fair Capital Improvements	20,625.68	20,700.11	20,748.47	20,786.50	20,796.20												
2012	Stratham Fair Operating	62,593.16	62,819.02	62,965.75	63,081.14	63,110.57												
2012	Stratham Fair Rainy Day Fund	15,378.69	15,434.18	15,470.24	15,498.59	15,505.82												
2012	SVFD Fair Trust	108,633.66	109,025.64	109,280.30	29,333.96	29,347.65												
2012	SVFD J Hutton Fund	10,538.79	10,576.82	10,601.52	10,620.95	10,625.91												
2012	SVFD R Wiggin Fund	11,870.68	11,913.51	11,941.34	11,963.22	11,968.81												
2012	SVFD C Scamman Fund	6,414.00	6,437.14	6,452.18	6,464.01	6,467.03												
	TOTAL	1,396,902.83	1,413,571.57	1,420,270.16	1,340,383.41	1,343,603.43												

- Notes: Jan Police Detail Fund expense reflects a 2021 expenditure paid from Gen Fund
- Notes: Feb 1/2 of Feb Gen Fund cash reflects TC/TC deposited into EMS bank acct in error
- Notes: April SVFD reflects \$80K to Gen Fund for FD Engine

Town of Stratham For 5/31/2023

	Dept Budget 2023	MTD Actual	YTD Actual 2023	Balance	% Expended
GENERAL GOVERNMENT					
EXECUTIVE					
Select Board					
100 4130 01 101 Select Board Stipends	12,000.00	0.00	0.00	12,000.00	0.00
Administration					
100 4130 02 102 Town Administration Payroll	179,410.00	20,661.49	77,215.37	102,194.63	43.04
100 4130 02 201 Supplies	4,500.00	90.58	1,265.00	3,235.00	28.11
100 4130 02 204 Association Dues	9,500.00	0.00	8,870.00	630.00	93.37
100 4130 02 208 Contracted services	1,500.00	0.00	0.00	1,500.00	0.00
100 4130 02 209 Workshops & Training	1,750.00	447.70	472.70	1,277.30	27.01
100 4130 02 216 Advertising	2,000.00	0.00	0.00	2,000.00	0.00
100 4130 02 224 Meetings & Meals	6,300.00	1,341.36	3,632.85	2,667.15	57.66
100 4130 02 225 Mileage	500.00	0.00	64.19	435.81	12.84
100 4130 02 230 Fed-Ex	250.00	0.00	0.00	250.00	0.00
100 4130 02 231 Postage	13,000.00	465.91	3,499.89	9,500.11	26.92
100 4130 02 262 Town Report	3,500.00	0.00	2,947.00	553.00	84.20
100 4130 02 317 Service Contract (copier)	6,500.00	542.00	2,710.00	3,790.00	41.69
100 4130 02 319 Background Checks	500.00	47.00	94.00	406.00	18.80
100 4130 02 328 Town Meeting	1,000.00	0.00	0.00	1,000.00	0.00
Total Administration	230,210.00	23,596.04	100,771.00	129,439.00	43.77
Total Executive	242,210.00	23,596.04	100,771.00	141,439.00	41.60
ELECTION & REGISTRATION					
100 4140 01 201 Supplies	2,500.00	0.00	1,640.61	859.39	65.62
100 4140 01 219 Ballot Clerks	1,500.00	0.00	975.00	525.00	65.00
100 4140 01 220 Moderator/Asst. Moderator	900.00	0.00	900.00	0.00	100.00
100 4140 01 221 Meals	500.00	0.00	536.12	(36.12)	107.22
100 4140 01 301 Supervisors of the checklist	3,600.00	0.00	3,600.00	0.00	100.00
100 4140 01 308 Workshops & Training	100.00	0.00	0.00	100.00	0.00
100 4140 01 317 Equipment Maintenance	625.00	0.00	0.00	625.00	0.00
Total Election & Registration	9,725.00	0.00	7,651.73	2,073.27	78.68
FINANCIAL ADMINISTRATION					
FINANCE					
100 4150 01 120 Finance Payroll	130,500.00	13,228.71	52,844.52	77,655.48	40.49
100 4150 01 204 Dues/Misc Exp.	400.00	0.00	0.00	400.00	0.00
100 4150 01 217 Audit	26,000.00	0.00	9,493.75	16,506.25	36.51
100 4150 01 306 Financial Software Lic/Training	5,000.00	0.00	2,052.75	2,947.25	41.06
100 4150 01 308 Workshops & Training	800.00	0.00	175.00	625.00	21.88
100 4150 01 401 Contracted Services	20,000.00	2,519.70	8,470.08	11,529.92	42.35
100 4150 05 111 Finance-Treasurer Stipend	6,540.00	0.00	0.00	6,540.00	0.00
Total Finance	189,240.00	15,748.41	73,036.10	116,203.90	38.59
ASSESSING					
100 4150 02 114 Assessing Payroll	8,301.00	955.80	3,745.48	4,555.52	45.12
100 4150 02 201 Assessing Supplies	500.00	0.00	0.00	500.00	0.00
100 4150 02 204 Dues/Misc Exp.	1,000.00	0.00	405.95	594.05	40.60
100 4150 02 218 Registry Expense	100.00	20.63	56.89	43.11	56.89
100 4150 02 304 Tax maps	4,000.00	3,700.00	3,880.00	120.00	97.00
100 4150 02 308 Workshops & Training	250.00	0.00	0.00	250.00	0.00
100 4150 02 316 Cell Phone Reimbursement	0.00	0.00	325.36	(325.36)	0.00
100 4150 02 317 Equipment Maintenance/Software	7,500.00	3,333.34	3,333.34	4,166.66	44.44
100 4150 02 401 Contracted Services	70,000.00	2,380.00	13,912.50	56,087.50	19.88
Total Assessing	91,651.00	10,389.77	25,659.52	65,991.48	28.00
Town Clerk/Tax Collector					
100 4150 03 112 TC/TC Payroll	142,000.00	16,224.15	61,471.37	80,528.63	43.29
100 4150 03 201 Office Supplies	4,500.00	1,142.55	2,198.08	2,301.92	48.85
100 4150 03 204 Dues & Memberships	60.00	0.00	0.00	60.00	0.00
100 4150 03 209 Conventions	600.00	0.00	0.00	600.00	0.00
100 4150 03 218 Registry of Deeds	400.00	61.39	70.02	329.98	17.51
100 4150 03 223 Lien Notifications	600.00	0.00	82.50	517.50	13.75
100 4150 03 225 Mileage	400.00	0.00	0.00	400.00	0.00
100 4150 03 269 Restoration of records	3,000.00	0.00	0.00	3,000.00	0.00
100 4150 03 306 Computer Support-Service	11,780.00	0.00	11,117.90	662.10	94.38
100 4150 03 308 Workshops & Training	500.00	0.00	345.00	155.00	69.00

Town of Stratham For 5/31/2023

	Dept Budget 2023	MTD Actual	YTD Actual 2023	Balance	% Expended
Total Town Clerk/Tax Collector	163,840.00	17,428.09	75,284.87	88,555.13	45.95
Total Financial Administration	444,731.00	43,566.27	173,980.49	270,750.51	39.12
COMPUTER SERVICES					
100 4150 04 201 IT Supplies/Materials	7,000.00	2,166.96	9,814.77	(2,814.77)	140.21
100 4150 04 202 Cloud subscriptions	14,000.00	0.00	0.00	14,000.00	0.00
100 4150 04 205 Managed IT Services	80,000.00	4,647.00	25,742.50	54,257.50	32.18
100 4150 04 206 Telecom & Internet	7,800.00	724.50	1,142.94	6,657.06	14.65
Total Computer Services	108,800.00	7,538.46	36,700.21	72,099.79	33.73
LEGAL EXPENSES					
100 4153 01 202 Legal Expenses	40,000.00	1,116.00	18,764.69	21,235.31	46.91
Total Legal Services	40,000.00	1,116.00	18,764.69	21,235.31	46.91
PERSONNEL ADMINISTRATION					
100 4155 01 171 Medicare	50,000.00	5,091.71	19,297.98	30,702.02	38.60
100 4155 01 173 New Hampshire Retirement	572,000.00	43,055.35	247,490.81	324,509.19	43.27
100 4155 01 174 Social Security	138,000.00	13,991.84	54,647.88	83,352.12	39.60
100 4155 01 176 Unemployment	2,000.00	0.00	0.00	2,000.00	0.00
100 4155 01 191 Insurance Buyout Program	83,000.00	0.00	18,914.86	64,085.14	22.79
100 4155 01 192 Life/AD&D	7,100.00	1,039.50	3,217.50	3,882.50	45.32
100 4155 01 193 Long-Term Disability	12,000.00	1,833.51	5,348.65	6,651.35	44.57
100 4155 01 194 Short-Term Disability	13,500.00	2,034.45	5,970.30	7,529.70	44.22
100 4155 01 195 Health/Dental Insurance	350,000.00	54,024.55	158,043.14	191,956.86	45.16
100 4155 01 196 HealthTrust HRA	15,000.00	491.86	5,412.90	9,587.10	36.09
100 4155 01 197 Misc. Fees	600.00	0.00	0.00	600.00	0.00
100 4155 01 198 Leave Compensation	10,000.00	5,304.55	9,990.05	9.95	99.90
100 4155 01 199 HealthTrust FSA	9,000.00	0.00	3,013.94	5,986.06	33.49
100 4155 02 198 Compensation Adjustments	20,000.00	0.00	0.00	20,000.00	0.00
Total Personnel	1,282,200.00	126,867.32	531,348.01	750,851.99	41.44
PLANNING & ZONING					
PLANNING					
100 4191 01 120 Planning Department Payroll	120,500.00	12,878.54	45,897.48	74,602.52	38.09
100 4191 01 201 Supplies	2,000.00	0.00	0.00	2,000.00	0.00
100 4191 01 203 Legal Ads	3,200.00	367.35	1,408.79	1,791.21	44.02
100 4191 01 204 Dues & Memberships	750.00	0.00	0.00	750.00	0.00
100 4191 01 270 Rockingham Conservation District	500.00	0.00	0.00	500.00	0.00
100 4191 01 271 Rock. Planning Commission	7,900.00	0.00	0.00	7,900.00	0.00
100 4191 01 276 Special Projects	2,500.00	0.00	32.90	2,467.10	1.32
100 4191 01 306 Software License & Training	6,700.00	333.32	333.32	6,366.68	4.97
100 4191 01 308 Training	1,600.00	0.00	0.00	1,600.00	0.00
100 4191 01 318 Equipment	950.00	0.00	0.00	950.00	0.00
100 4191 01 319 Gas - Mileage	100.00	0.00	0.00	100.00	0.00
Total Planning	146,700.00	13,579.21	47,672.49	99,027.51	32.50
BUILDING INSPECTOR/CODE ENFORCEMENT					
100 4191 02 122 BI / CEO Department Payroll	133,718.00	7,829.53	39,495.10	94,222.90	29.54
100 4191 02 201 Supplies	3,000.00	229.76	1,229.86	1,770.14	41.00
100 4191 02 235 Fire Inspection Fees	500.00	0.00	0.00	500.00	0.00
100 4191 02 260 Plan Review	100.00	0.00	0.00	100.00	0.00
100 4191 02 266 Reference Materials	1,750.00	0.00	0.00	1,750.00	0.00
100 4191 02 306 Software License & Training	9,500.00	333.34	333.34	9,166.66	3.51
100 4191 02 308 Workshops & Training	1,800.00	100.00	420.00	1,380.00	23.33
100 4191 02 318 Equipment	1,200.00	0.00	0.00	1,200.00	0.00
100 4191 02 376 Vehicle Maintenance	750.00	0.00	190.87	559.13	25.45
Total Building Inspector/Code Enforcement	152,318.00	8,492.63	41,669.17	110,648.83	27.36
Total Planning & Zoning	299,018.00	22,071.84	89,341.66	209,676.34	29.88
GENERAL GOVT. BUILDINGS					
100 4194 01 104 Facilities Payroll	79,120.00	9,106.71	31,554.32	47,565.68	39.88
100 4194 01 222 MC Supplies	4,300.00	733.87	2,654.78	1,645.22	61.74
100 4194 01 314 MC Electricity	26,200.00	4,022.57	12,817.08	13,382.92	48.92
100 4194 01 315 MC Heat	12,000.00	1,243.75	11,696.62	303.38	97.47
100 4194 01 316 MC Telephone	7,000.00	943.69	3,655.90	3,344.10	52.23
100 4194 01 318 MC Equipment	3,200.00	19.99	856.70	2,343.30	26.77
100 4194 01 375 MC Building Maintenance/Repairs	30,500.00	1,403.00	16,773.64	13,726.36	55.00

Town of Stratham
For 5/31/2023

	Dept Budget 2023	MTD Actual	YTD Actual 2023	Balance	%
					Expended
100 4194 02 375 Rental Property Maintenance	8,700.00	0.00	905.36	7,794.64	10.41
100 4194 04 314 Historical Soc. Electricity	1,500.00	197.29	533.31	966.69	35.55
100 4194 04 315 Historical Soc. Heat	4,800.00	0.00	3,155.17	1,644.83	65.73
100 4194 04 375 Historical Building Maintenance/Repairs	2,500.00	0.00	318.50	2,181.50	12.74
100 4194 06 240 Smyk Landscape Maintenance	3,200.00	0.00	0.00	3,200.00	0.00
Total General Govt. Buildings	183,020.00	17,670.87	84,921.38	98,098.62	46.40
CEMETERIES					
100 4195 01 141 Cemetery Payroll	25,015.00	2,267.69	8,546.54	16,468.46	34.17
100 4195 01 222 Supplies	4,000.00	0.00	409.41	3,590.59	10.24
100 4195 01 240 Ground Maintenance	10,000.00	1,558.00	1,558.00	8,442.00	15.58
100 4195 01 306 Computer Maintenance	500.00	0.00	0.00	500.00	0.00
100 4195 01 317 Equipment Maintenance	4,170.00	79.73	162.70	4,007.30	3.90
100 4195 01 318 Equipment	300.00	0.00	277.44	22.56	92.48
100 4195 01 401 Contracted Services	1,500.00	0.00	0.00	1,500.00	0.00
Total Cemeteries	45,485.00	3,905.42	10,954.09	34,530.91	24.08
INSURANCE					
100 4196 01 190 Workers' Compensation	50,865.00	0.00	47,958.18	2,906.82	94.29
100 4196 01 248 Property & Liability Insurance	73,689.00	0.00	67,242.10	6,446.90	91.25
Total Insurance	124,554.00	0.00	115,200.28	9,353.72	92.49
OTHER GEN. GOVT.					
100 4199 01 243 Town Ctr Water Contamination Expenses	12,000.00	1,330.70	2,772.70	9,227.30	23.11
Total Other Gen. Government	12,000.00	1,330.70	2,772.70	9,227.30	23.11
TOTAL GENERAL GOVERNMENT	2,791,743.00	247,662.92	1,172,406.24	1,619,336.76	42.00
PUBLIC SAFETY					
POLICE					
PD Payroll					
100 4210 01 130 Police Full Time Payroll	1,021,313.00	119,487.13	429,903.24	591,409.76	42.09
100 4210 01 133 Police-Holiday pay	32,638.00	467.70	467.70	32,170.30	1.43
100 4210 01 134 Prosecutor Payroll	38,840.00	4,481.37	16,431.69	22,408.31	42.31
100 4210 01 135 Police Overtime	99,060.00	8,657.32	30,551.16	68,508.84	30.84
100 4210 01 136 Police - PT & ACO	40,000.00	999.00	2,997.00	37,003.00	7.49
Total Payroll	1,231,851.00	134,092.52	480,350.79	751,500.21	38.99
PD Operations					
100 4210 02 201 PD Office Supplies	8,000.00	316.21	439.76	7,560.24	5.50
100 4210 02 226 Community Service Program	1,000.00	0.00	0.00	1,000.00	0.00
100 4210 02 278 Special Response Team (SERT)	2,500.00	0.00	2,500.00	0.00	100.00
100 4210 02 305 Technical Support	20,500.00	937.99	5,678.92	14,821.08	27.70
100 4210 02 308 Training & Dues	24,000.00	2,619.46	8,381.28	15,618.72	34.92
100 4210 02 310 Uniforms	13,000.00	1,122.69	4,054.44	8,945.56	31.19
100 4210 02 317 Equipment Repairs	3,000.00	130.00	1,532.64	1,467.36	51.09
100 4210 02 318 New Equipment	8,000.00	706.50	1,846.78	6,153.22	23.08
100 4210 02 319 Gas & Oil	22,000.00	0.00	9,334.88	12,665.12	42.43
100 4210 02 376 Vehicle Maintenance	18,500.00	980.78	6,133.10	12,366.90	33.15
100 4210 02 888 PD Grant Paid Expenditures	0.00	132.50	(73.38)	73.38	0.00
Total PD Operations	120,500.00	6,946.13	39,828.42	80,671.58	33.05
PD Building					
100 4210 03 314 Electricity	9,000.00	1,232.49	3,938.84	5,061.16	43.76
100 4210 03 315 Heating	5,200.00	889.64	4,228.29	971.71	81.31
100 4210 03 316 Telephone	7,500.00	284.02	1,197.38	6,302.62	15.97
100 4210 03 375 PD Building Maintenance	14,000.00	226.77	5,564.14	8,435.86	39.74
Total PD Building	35,700.00	2,632.92	14,928.65	20,771.35	41.82
Total Police	1,388,051.00	143,671.57	535,107.86	852,943.14	38.55
FIRE DEPARTMENT					
FD Operations					
100 4220 01 100 Fire Dept. Payroll	295,000.00	29,944.78	111,771.78	183,228.22	37.89
100 4220 01 130 FD Detail	5,000.00	1,262.50	1,412.50	3,587.50	28.25
100 4220 01 204 Dues	3,500.00	0.00	1,000.00	2,500.00	28.57
100 4220 01 222 Supplies	2,500.00	49.00	245.90	2,254.10	9.84
100 4220 01 228 EMS Supplies	15,000.00	538.60	4,311.41	10,688.59	28.74
100 4220 01 236 Fire Prevention	3,000.00	0.00	0.00	3,000.00	0.00

Town of Stratham For 5/31/2023

	Dept Budget 2023	MTD Actual	YTD Actual 2023	Balance	%
					Expended
100 4220 01 243 Haz-Mat Start Team	3,800.00	0.00	3,765.00	35.00	99.08
100 4220 01 245 Insurance	1,232.00	0.00	0.00	1,232.00	0.00
100 4220 01 308 Training & Conferences	6,000.00	0.00	474.00	5,526.00	7.90
100 4220 01 310 Uniforms	3,000.00	0.00	649.42	2,350.58	21.65
100 4220 01 311 Gear	25,000.00	440.00	1,055.01	23,944.99	4.22
100 4220 01 316 Equipment Maintenance	16,000.00	(26,050.48)	(25,085.79)	41,085.79	(156.79)
100 4220 01 317 MV Maintenance	34,000.00	782.25	16,570.11	17,429.89	48.74
100 4220 01 318 New Equipment	30,000.00	33.99	1,186.40	28,813.60	3.95
100 4220 01 319 Gas & Oil	7,000.00	0.00	2,387.70	4,612.30	34.11
100 4220 01 323 Billing Expenses	13,000.00	1,027.16	3,869.03	9,130.97	29.76
Total FD Operations	463,032.00	8,027.80	123,612.47	339,419.53	26.70
FD Building					
100 4220 02 240 Landscape Maintenance	1,500.00	0.00	0.00	1,500.00	0.00
100 4220 02 246 Internet/IT Charges	7,000.00	125.96	1,501.15	5,498.85	21.45
100 4220 02 314 Electricity	20,000.00	2,964.47	8,291.25	11,708.75	41.46
100 4220 02 315 Heat	20,000.00	0.00	13,481.22	6,518.78	67.41
100 4220 02 316 Telephone	8,000.00	638.69	1,886.36	6,113.64	23.58
100 4220 02 375 Building Maintenance & Repairs	13,500.00	1,723.60	8,267.31	5,232.69	61.24
Total FD Building	70,000.00	5,452.72	33,427.29	36,572.71	47.75
Total Fire Department	533,032.00	13,480.52	157,039.76	375,992.24	29.46
EMERGENCY MANAGEMENT					
100 4290 01 227 Emergency Management Expenses	9,500.00	0.00	0.00	9,500.00	0.00
Total Emergency Management	9,500.00	0.00	0.00	9,500.00	0.00
DISPATCH SERVICES					
100 4299 01 316 Dispatch Phone Expense	1,000.00	163.72	406.48	593.52	40.65
Total Public Safety	1,931,583.00	157,315.81	692,554.10	1,239,028.90	35.85
PUBLIC WORKS					
HIGHWAY					
100 4312 01 140 Highway Payroll	279,845.00	23,566.24	93,217.73	186,627.27	33.31
100 4312 01 141 Highway Overtime	25,000.00	539.73	15,873.10	9,126.90	63.49
100 4312 01 142 Temporary Plow Drivers	10,000.00	0.00	2,293.15	7,706.85	22.93
100 4312 01 210 Hwy Vehicle Purchase	33,161.00	0.00	0.00	33,161.00	0.00
100 4312 01 211 Drainage	8,000.00	0.00	0.00	8,000.00	0.00
100 4312 01 222 Supplies	6,500.00	669.44	3,381.01	3,118.99	52.02
100 4312 01 224 Meals	1,500.00	100.00	1,366.56	133.44	91.10
100 4312 01 279 Substance Abuse Testing	1,800.00	0.00	347.25	1,452.75	19.29
100 4312 01 303 Rented Equipment	7,000.00	0.00	4,763.56	2,236.44	68.05
100 4312 01 306 Computer Software Maintenance	1,734.00	0.00	613.70	1,120.30	35.39
100 4312 01 308 Training	1,500.00	(60.00)	0.00	1,500.00	0.00
100 4312 01 310 Uniforms	6,000.00	94.53	0.28	5,999.72	0.00
100 4312 01 314 Electricity	8,750.00	1,981.36	5,480.33	3,269.67	62.63
100 4312 01 315 Heating	2,500.00	0.00	1,275.14	1,224.86	51.01
100 4312 01 316 Telephone	4,208.00	208.51	827.46	3,380.54	19.66
100 4312 01 317 Equipment Repairs & Maintenance	55,000.00	289.51	(2,052.34)	57,052.34	(3.73)
100 4312 01 318 New Equipment & Signs	9,400.00	0.00	3,416.42	5,983.58	36.34
100 4312 01 319 Gas & Oil	39,200.00	0.00	13,772.31	25,427.69	35.13
100 4312 01 320 Road Paint	10,080.00	0.00	0.00	10,080.00	0.00
100 4312 01 321 Salt	55,300.00	0.00	0.00	55,300.00	0.00
100 4312 01 322 Aggregate	8,500.00	684.90	4,066.90	4,433.10	47.85
100 4312 01 325 Paving & Road Reconstruction	150,000.00	0.00	0.00	150,000.00	0.00
100 4312 01 375 Building Maintenance	20,000.00	94.00	20,266.72	(266.72)	101.33
100 4312 01 401 Contracted Services	3,500.00	0.00	575.00	2,925.00	16.43
Total Highway	748,478.00	28,168.22	169,484.28	578,993.72	22.64
STREET LIGHTING					
100 4316 01 314 Street Lighting	10,750.00	963.04	3,105.15	7,644.85	28.89
Total Public Works	759,228.00	29,131.26	172,589.43	586,638.57	22.73
SANITATION					
SOLID WASTE COLL. & DISPOSAL					
100 4323 01 142 Sanitation Payroll	45,623.00	4,600.75	15,637.68	29,985.32	34.28

Town of Stratham For 5/31/2023

	Dept Budget 2023	MTD Actual	YTD Actual 2023	Balance	% Expended
100 4323 01 212 MSW/Recycling Coll. & Disposal	907,370.00	64,402.99	275,003.34	632,366.66	30.31
100 4323 01 242 Hazardous Waste Collection	5,277.00	0.00	0.00	5,277.00	0.00
100 4323 01 247 Landfill Closure Costs	12,000.00	0.00	4,351.00	7,649.00	36.26
100 4323 01 309 Transfer Station Expenses	95,081.00	10,278.44	23,775.16	71,305.84	25.01
100 4323 01 314 Electricity	810.00	137.75	429.33	380.67	53.00
100 4323 01 317 Materials & Supplies	6,144.00	169.00	274.70	5,869.30	4.47
Total Solid Waste Coll. & Disposal	1,072,305.00	79,588.93	319,471.21	752,833.79	29.79
PUBLIC WORKS (OTHER)					
100 4339 01 327 Public Works Commission	1.00	0.00	0.00	1.00	0.00
Total PW Other	1.00	0.00	0.00	1.00	0.00
HEALTH					
ANIMAL CONTROL					
100 4414 01 244 Impoundment Fees/Supplies	600.00	574.41	574.41	25.59	95.74
Total Animal Control	600.00	574.41	574.41	25.59	95.74
PEST CONTROL					
100 4414 02 326 Pest Control Contracted Services	54,144.00	6,500.00	6,500.00	47,644.00	12.01
PUBLIC SERVICE AGENCIES					
100 4415 01 000 Annie's Angels	2,500.00	0.00	0.00	2,500.00	0.00
100 4415 01 001 American Red Cross	800.00	0.00	0.00	800.00	0.00
100 4415 01 351 Seacoast Mental Health Ctr.	3,500.00	0.00	0.00	3,500.00	0.00
100 4415 01 352 Waypoint	6,700.00	0.00	0.00	6,700.00	0.00
100 4415 01 353 Haven	4,250.00	0.00	0.00	4,250.00	0.00
100 4415 01 354 Big Brother & Big Sister	1,000.00	0.00	0.00	1,000.00	0.00
100 4415 01 355 Community Action Prog.	4,500.00	0.00	0.00	4,500.00	0.00
100 4415 01 356 Retired & Senior Volunteer Prog	500.00	0.00	0.00	500.00	0.00
100 4415 01 359 AIDS Response of the Seacoast	1,000.00	0.00	0.00	1,000.00	0.00
100 4415 01 360 Rockingham County Nutrition Program	4,000.00	0.00	0.00	4,000.00	0.00
100 4415 01 361 Seacoast Shipyard Assoc.	200.00	0.00	0.00	200.00	0.00
100 4415 01 362 Crossroads House	1,000.00	0.00	0.00	1,000.00	0.00
100 4415 01 366 Child Advocacy Center	1,250.00	0.00	0.00	1,250.00	0.00
100 4415 01 368 Families First	2,500.00	0.00	0.00	2,500.00	0.00
100 4415 01 369 Womenade of Greater Squamscott	2,000.00	0.00	0.00	2,000.00	0.00
100 4415 01 370 Transportation Assistance for Seacoast Citizens	3,000.00	0.00	0.00	3,000.00	0.00
Total Public Service Agencies	38,700.00	0.00	0.00	38,700.00	0.00
WELFARE					
DIRECT ASSISTANCE					
100 4445 01 314 Public Asst. Electricity	1,250.00	0.00	0.00	1,250.00	0.00
100 4445 01 340 Public Asst. Food	150.00	0.00	(15.59)	165.59	(10.39)
100 4445 01 341 Public Asst. Heat	1,500.00	0.00	807.65	692.35	53.84
100 4445 01 343 Public Asst. Medical-Pharmacy	100.00	0.00	0.00	100.00	0.00
100 4445 01 344 Public Asst. Rent-Mortgage	7,500.00	0.00	1,438.30	6,061.70	19.18
100 4445 01 345 Public Asst. Misc. Assistance	875.00	0.00	1,400.00	(525.00)	160.00
Total Direct Assistance	11,375.00	0.00	3,630.36	7,744.64	31.92
CULTURE & RECREATION					
PARKS					
100 4520 01 144 Parks Payroll	59,795.00	3,731.85	13,494.70	46,300.30	22.57
100 4520 01 201 Supplies	700.00	0.00	50.95	649.05	7.28
100 4520 01 240 Grounds Maintenance	47,000.00	5,050.15	12,956.85	34,043.15	27.57
100 4520 01 308 Training	350.00	0.00	0.00	350.00	0.00
100 4520 01 310 Uniforms	750.00	0.00	159.99	590.01	21.33
100 4520 01 314 Electricity	8,300.00	1,147.88	2,417.79	5,882.21	29.13
100 4520 01 317 Equipment Maintenance	4,800.00	0.00	0.00	4,800.00	0.00
100 4520 01 330 Park Maintenance Supplies	5,800.00	329.74	1,070.63	4,729.37	18.46
100 4520 01 376 Park Vehicle Maintenance	5,000.00	0.00	918.90	4,081.10	18.38
100 4520 01 377 All Other Park Building Maintenance	9,000.00	1,435.71	1,995.14	7,004.86	22.17
Total Parks	141,495.00	11,695.33	33,064.95	108,430.05	23.37
RECREATION					
100 4520 02 145 Recreation Payroll	140,595.00	15,864.64	58,649.94	81,945.06	41.72
100 4520 02 201 Office Expenses	1,200.00	274.87	737.88	462.12	61.49
100 4520 02 204 Memberships	0.00	0.00	25.00	(25.00)	0.00
100 4520 02 273 Seniors Programming	20,000.00	136.50	7,096.78	12,903.22	35.48

Town of Stratham For 5/31/2023

	Dept Budget 2023	MTD Actual	YTD Actual 2023	Balance	%
					Expended
100 4520 02 316 Cellphone Reimbursement	1,302.00	0.00	325.36	976.64	24.99
100 4520 02 319 Gas-Mileage	650.00	0.00	81.22	568.78	12.50
100 4520 02 324 Brochures/Newsletters	1,500.00	179.00	728.99	771.01	48.60
100 4520 02 328 Special Events	3,000.00	349.50	1,397.92	1,602.08	46.60
Total Recreation	168,247.00	16,804.51	69,043.09	99,203.91	41.04
Total Parks & Recreation	309,742.00	28,499.84	102,108.04	207,633.96	32.97
LIBRARY					
100 4550 01 147 Library Payroll	450,442.00	45,996.03	179,887.47	270,554.53	39.94
100 4550 01 249 Non-salary expenses	110,400.00	27,600.00	55,200.00	55,200.00	50.00
Total Library	560,842.00	73,596.03	235,087.47	325,754.53	41.92
PATRIOTIC PURPOSES					
100 4583 01 238 Flags	500.00	520.00	902.00	(402.00)	180.40
100 4583 01 277 Patriotic Misc.	1,200.00	0.00	0.00	1,200.00	0.00
Total Patriotic Purposes	1,700.00	520.00	902.00	798.00	53.06
CONSERVATION					
100 4611 01 207 Conservation Commission	5,000.00	0.00	550.00	4,450.00	11.00
HERITAGE COMMISSION					
100 4619 01 215 Heritage Administrative Expenses	400.00	0.00	150.00	250.00	37.50
100 4619 01 302 Survey/Software-Heritage	5,000.00	0.00	0.00	5,000.00	0.00
100 4619 01 308 Training/Conferences	100.00	0.00	0.00	100.00	0.00
100 4619 01 313 Veterans/Engraving	200.00	0.00	0.00	200.00	0.00
TOTAL EXPENSES	5,700.00	0.00	150.00	5,550.00	2.63
ECONOMIC DEV. COMM.					
TOWN CENTER REVITALIZATION					
ENERGY COMMISSION					
100 4660 02 281 Energy Commission Expenses	1,200.00	0.00	0.00	1,200.00	0.00
DEBT SERVICE					
PRINCIPLE - LONG TERM					
100 4711 00 400 Debt Service Principal	570,000.00	0.00	370,000.00	200,000.00	64.91
INTEREST - LONG TERM					
100 4721 00 401 Debt Service Interest	97,325.00	0.00	58,413.75	38,911.25	60.02
CAPITAL OUTLAY					
LAND					
MACH/EQUIP/VEHICLE CIP EXPENSES					
100 4902 20 900 Town-wide Computer Replacement-prior	3,156.94	0.00	0.00	3,156.94	0.00
100 4902 20 901 Town-wide Computer Replacement-current	5,000.00	0.00	0.00	5,000.00	0.00
100 4902 21 900 Permitting software/digital storage-prior	10,000.00	0.00	0.00	10,000.00	0.00
100 4902 22 900 Town-wide Technology - prior	12,833.13	0.00	0.00	12,833.13	0.00
100 4902 22 901 Town-wide Technology - current	7,000.00	0.00	0.00	7,000.00	0.00
100 4902 23 900 Police Station Solar Array Buyout - prior	10,000.00	0.00	0.00	10,000.00	0.00
100 4902 23 901 Police Station Solar Array Buyout - current	5,000.00	0.00	0.00	5,000.00	0.00
100 4902 24 900 Traffic Control Program - prior	7,202.00	0.00	0.00	7,202.00	0.00
100 4902 24 901 Traffic Control Program - current	5,000.00	0.00	0.00	5,000.00	0.00
100 4902 25 900 MC Town vehicles - prior	15,000.00	0.00	0.00	15,000.00	0.00
100 4902 26 900 PD Cruiser Replacement - prior	7,460.49	0.00	7,460.49	0.00	100.00
100 4902 26 901 PD Cruiser Replacement - current	25,000.00	0.00	25,000.00	0.00	100.00
TOTAL MACH/EQUIP/VEHICLE CIP EXPENSES	112,652.56	0.00	32,460.49	80,192.07	28.81
BUILDING CIP EXPENSES					
100 4903 30 900 Library Interior Improvements-prior	13,166.00	0.00	0.00	13,166.00	0.00
100 4903 30 901 Library Interior Improvements-current	20,000.00	0.00	0.00	20,000.00	0.00
100 4903 31 901 Municipal Center Improvements-current	15,000.00	14,811.00	14,811.00	189.00	98.74
TOTAL BUILDINGS	48,166.00	14,811.00	14,811.00	33,355.00	30.75
ALL OTHER/NON-BUILDING CIP EXPENSES					
100 4909 40 900 Cemetery Improvements - prior	14,772.40	0.00	0.00	14,772.40	0.00
100 4909 50 900 Parks Facilities Improvements - prior	27,359.37	0.00	0.00	27,359.37	0.00
100 4909 50 901 Parks Facilities Improvements - current	17,000.00	0.00	0.00	17,000.00	0.00

**Town of Stratham
For 5/31/2023**

	Dept Budget 2023	MTD Actual	YTD Actual 2023	Balance	%
					Expended
100 4909 51 900 Parks Rds/Parking Lot Improvements - prior	16,000.00	0.00	0.00	16,000.00	0.00
100 4909 59 900 Parks-Open Space Connectivity Plan - prior	45,000.00	3,092.80	17,806.00	27,194.00	39.57
100 4909 59 901 Parks-Open Space Connectivity Plan - current	5,000.00	0.00	0.00	5,000.00	0.00
100 4909 60 900 SHP Facilities & Fields Improvments - prior	62,572.45	0.00	0.00	62,572.45	0.00
100 4909 60 901 SHP Facilities & Fields Improvments - current	17,000.00	0.00	0.00	17,000.00	0.00
100 4909 61 900 SHP Roads/Parking Improvments - prior	28,000.00	0.00	0.00	28,000.00	0.00
100 4909 69 900 SHP Area Plan - prior	25,000.00	0.00	0.00	25,000.00	0.00
100 4909 69 901 SHP Area Plan - current	25,000.00	0.00	0.00	25,000.00	0.00
100 4909 71 900 Town-wide Parking Lots Paving - prior	81,000.00	0.00	0.00	81,000.00	0.00
100 4909 72 901 Road Reconstruction Program - current	370,000.00	0.00	0.00	370,000.00	0.00
100 4909 74 900 Bike & Ped Transp Improvements- prior	10,000.00	0.00	0.00	10,000.00	0.00
100 4909 75 900 State Roadway/Intersection Proj Partic- prior	75,000.00	0.00	0.00	75,000.00	0.00
100 4909 81 900 Stormwater Planning - prior	28,000.00	0.00	0.00	28,000.00	0.00
100 4909 81 901 Stormwater Planning - current	8,000.00	0.00	0.00	8,000.00	0.00
100 4909 91 900 Revaluation Expenses - prior	60,206.83	0.00	0.00	60,206.83	0.00
100 4909 91 901 Revaluation Expenses - current	24,000.00	0.00	0.00	24,000.00	0.00
100 4909 92 900 PFAS Response & Remediation - prior	90,934.00	0.00	88,298.51	2,635.49	97.10
100 4909 92 901 PFAS Response & Remediation - current	105,000.00	0.00	0.00	105,000.00	0.00
100 4909 99 900 Master Plan Update - prior	20,000.00	0.00	0.00	20,000.00	0.00
100 4909 99 901 Master Plan Update - current	10,000.00	0.00	0.00	10,000.00	0.00
TOTAL ALL OTHER/NON-BUILDING CIP EXPENSES	1,164,845.05	3,092.80	106,104.51	1,058,740.54	9.11
TOTAL CIP EXPENSES	1,325,663.61	17,903.80	153,376.00	1,172,287.61	11.57
TOTAL OPERATING BUDGET ONLY	8,211,188.00	623,389.20	3,134,937.01	5,076,250.99	38.18
 OPERATING TRANSFERS OUT					
CAPITAL PROJECT FUND					
TRANSFERS TO CAPITAL RES. FUND					
100 4915 04 295 FD Cap Reserves	110,000.00	0.00	0.00	110,000.00	0.00
100 4915 04 330 Highway Vehicle Cap Res	125,000.00	0.00	0.00	125,000.00	0.00
100 4916 01 599 Heritage Preservation	50,000.00	0.00	0.00	50,000.00	0.00
TOTAL TRANSFERS TO CAPITAL RES. FUND	285,000.00	0.00	0.00	285,000.00	0.00
PAYMENTS TO OTHER GOVERNMENTS					
100 4933 11 686 CMS Assessments	0.00	996,813.00	4,984,065.00	(4,984,065.00)	0.00
100 4933 11 687 SMS Assessments	0.00	880,000.00	4,400,000.00	(4,400,000.00)	0.00
TOTAL OTHER PAYMENTS	0.00	1,876,813.00	9,384,065.00	(9,384,065.00)	0.00
INSURANCE REIMBURSEMENTS					
TOTAL GRANTS & INSURANCE					
GRAND TOTAL ALL EXPENSES	9,821,851.61	2,518,106.00	12,672,378.01	(2,850,526.40)	129.02

Statement of Financial Position by Fund -- No zeros
Town of Stratham
For 5/31/2023

Run: 6/12/2023 at 9:50 AM

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All	This Year	Last Year	Change
Assets			
1 1010 01 000 Cash - Payroll Account	(272.92)	124,062.21	(124,335.13)
1 1010 02 000 A-Cash - General Fund Checking	0.00	2,200,781.63	(2,200,781.63)
1 1010 02 301 GF NHPDIP Investment Fund	21,651.54	21,162.32	489.22
1 1010 03 000 Cash - Petty Cash	650.00	650.00	0.00
1 1010 04 000 Cash - Investments	0.00	3,089,197.55	(3,089,197.55)
1 1010 08 000 TEMP CC Clearing for variances	(10.80)	5,003.91	(5,014.71)
1 1010 10 000 TD General Fund Cash	6,187,011.68	0.00	6,187,011.68
1 1010 20 000 TD Electronic Deposits	227,115.33	0.00	227,115.33
1 1080 00 000 Property Taxes Receivable	(16,360,541.18)	13,308,329.84	(29,668,871.02)
1 1080 40 000 Current Use Tax Receivable	1,500.00	1,500.00	0.00
1 1080 50 000 Yield/Timber Tax Receivable	(1,500.00)	0.00	(1,500.00)
1 1110 00 000 Property Tax Liens	(45,986.56)	(19,310.59)	(26,675.97)
1 1150 01 000 Accounts Receivable	1,492.99	637.99	855.00
1 1180 79 000 Property Taxes-prior	194,144.44	194,144.44	0.00
1 1312 00 000 Due from/to Others	41,630.89	41,630.89	0.00
1 1990 01 000 Due to/from	108,543.77	104,585.24	3,958.53
1 1990 01 103 Due to/from Detail	(24,961.00)	(24,961.00)	0.00
1 1990 01 500 Due to/from Agency	25,293.85	22,753.53	2,540.32
1 1990 01 501 Due from Trustees	2,540.33	66,618.58	(64,078.25)
	<u>2,540.33</u>	<u>66,618.58</u>	<u>(64,078.25)</u>
Total Assets	<u>(9,621,697.64)</u>	<u>19,136,786.54</u>	<u>(28,758,484.18)</u>
Liabilities and Fund Balance			
1 2020 01 000 Accounts Payable - General Fund	(15,414.50)	(14,001.92)	(1,412.58)
1 2020 02 000 Land Use Tax - Payable	(325,000.00)	0.00	(325,000.00)
1 2025 02 000 Retirement Payable	98,624.19	192,612.88	(93,988.69)
1 2025 04 000 Health Insurance W/H	(5,119.54)	64,820.40	(69,939.94)
1 2025 04 001 Added by import	1,516.76	0.00	1,516.76
1 2025 04 101 FLEX Account W/H	(153.02)	0.00	(153.02)
1 2025 07 000 Vital Records (State)	7,175.63	134.00	7,041.63
1 2025 08 000 State Transfer	1,768.33	(0.43)	1,768.76
1 2025 09 000 Dog Lic (State)	(863.50)	(1,028.00)	164.50
1 2025 10 000 Deferred Compensation	1,750.00	1,750.00	0.00
1 2025 12 000 Colonial Insurances	344.16	344.16	0.00
1 2025 13 000 EFT Clearing	114,369.20	1,119.46	113,249.74
1 2025 14 000 Medicare W/H	(0.49)	(0.49)	0.00
1 2025 15 000 Social Security W/H	929.81	0.31	929.50
1 2025 16 000 Credit Card Clearing Account	0.00	(11,961.60)	11,961.60
1 2025 18 000 ACH Clearing Account	1,085.91	(12,063.64)	13,149.55
1 2025 21 000 Property Tax Overpayments/Refunds	(36,674.49)	1,607.79	(38,282.28)
1 2025 32 000 Due to Others	5,554.07	5,554.07	0.00
1 2025 33 000 Trustees of the Trust Funds	2,950.00	2,950.00	0.00
1 2025 34 000 Fish & Game State Fees	4,553.50	623.50	3,930.00
1 2025 35 000 Planning-3rd Party Review A/R	2,986.43	2,986.43	0.00
1 2075 01 000 Due to School District	10,562,158.50	10,562,158.50	0.00
1 2080 01 000 Due to Land Use Change Fund	325,000.00	325,000.00	0.00
1 2080 02 000 Due to Transportation Improvement Fund	3,880.00	0.00	3,880.00
1 2090 01 000 Accrued Labor	77,563.00	77,563.00	0.00
1 2220 00 000 Advances from Grantors - ARPA	107,402.00	107,402.00	0.00
1 2220 01 000 Deferred Tax Revenue	140,773.21	38,415.72	102,357.49
	<u>11,077,159.16</u>	<u>11,345,986.14</u>	<u>(268,826.98)</u>
Total Liabilities	11,077,159.16	11,345,986.14	(268,826.98)
1 2530 01 000 Assigned Fund Balance	(10,886,341.19)	3,233,960.75	(14,120,301.94)
1 2530 02 000 Unassigned Fund Balance	1,986,450.86	1,986,450.86	0.00
1 2530 08 000 Clear to (Prior Year's Fund Balance)	(517,213.06)	(517,213.06)	0.00
1 2530 09 000 Difference (Auditor's Adjustment)	0.30	0.30	0.00
	<u>0.30</u>	<u>0.30</u>	<u>0.00</u>
Total Fund Balance (Carried Forward)	(9,417,103.09)	4,703,198.85	(14,120,301.94)
Change in Fund Balance	<u>(11,279,074.92)</u>	<u>3,090,280.34</u>	<u>(14,369,355.26)</u>
Total Fund Balance	<u>(20,696,178.01)</u>	<u>7,793,479.19</u>	<u>(28,489,657.20)</u>
Total Liabilities and Fund Balance	<u>(9,619,018.85)</u>	<u>19,139,465.33</u>	<u>(28,758,484.18)</u>

Statement of Financial Position by Fund -- No zeros
Town of Stratham
For 5/31/2023

Run: 6/12/2023 at 9:50 AM

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100	This Year	Last Year	Change
Assets			
1 1010 01 000 Cash - Payroll Account	(272.92)	124,062.21	(124,335.13)
1 1010 02 000 A-Cash - General Fund Checking	0.00	2,200,781.63	(2,200,781.63)
1 1010 02 301 GF NHPDIP Investment Fund	21,651.54	21,162.32	489.22
1 1010 03 000 Cash - Petty Cash	650.00	650.00	0.00
1 1010 04 000 Cash - Investments	0.00	3,089,197.55	(3,089,197.55)
1 1010 08 000 TEMP CC Clearing for variances	(10.80)	5,003.91	(5,014.71)
1 1010 10 000 TD General Fund Cash	6,187,011.68	0.00	6,187,011.68
1 1010 20 000 TD Electronic Deposits	227,115.33	0.00	227,115.33
1 1080 00 000 Property Taxes Receivable	(16,360,541.18)	13,308,329.84	(29,668,871.02)
1 1080 40 000 Current Use Tax Receivable	1,500.00	1,500.00	0.00
1 1080 50 000 Yield/Timber Tax Receivable	(1,500.00)	0.00	(1,500.00)
1 1110 00 000 Property Tax Liens	(45,986.56)	(19,310.59)	(26,675.97)
1 1150 01 000 Accounts Receivable	1,492.99	637.99	855.00
1 1180 79 000 Property Taxes-prior	194,144.44	194,144.44	0.00
1 1312 00 000 Due from/to Others	41,630.89	41,630.89	0.00
1 1990 01 000 Due to/from	108,543.77	104,585.24	3,958.53
1 1990 01 103 Due to/from Detail	(24,961.00)	(24,961.00)	0.00
1 1990 01 500 Due to/from Agency	25,293.85	22,753.53	2,540.32
1 1990 01 501 Due from Trustees	2,540.33	66,618.58	(64,078.25)
	<u>2,540.33</u>	<u>66,618.58</u>	<u>(64,078.25)</u>
Total Assets	<u>(9,621,697.64)</u>	<u>19,136,786.54</u>	<u>(28,758,484.18)</u>
Liabilities and Fund Balance			
1 2020 01 000 Accounts Payable - General Fund	(15,414.50)	(14,001.92)	(1,412.58)
1 2020 02 000 Land Use Tax - Payable	(325,000.00)	0.00	(325,000.00)
1 2025 02 000 Retirement Payable	98,624.19	192,612.88	(93,988.69)
1 2025 04 000 Health Insurance W/H	(5,119.54)	64,820.40	(69,939.94)
1 2025 04 001 Added by import	1,516.76	0.00	1,516.76
1 2025 04 101 FLEX Account W/H	(153.02)	0.00	(153.02)
1 2025 07 000 Vital Records (State)	7,175.63	134.00	7,041.63
1 2025 08 000 State Transfer	1,768.33	(0.43)	1,768.76
1 2025 09 000 Dog Lic (State)	(863.50)	(1,028.00)	164.50
1 2025 10 000 Deferred Compensation	1,750.00	1,750.00	0.00
1 2025 12 000 Colonial Insurances	344.16	344.16	0.00
1 2025 13 000 EFT Clearing	114,369.20	1,119.46	113,249.74
1 2025 14 000 Medicare W/H	(0.49)	(0.49)	0.00
1 2025 15 000 Social Security W/H	929.81	0.31	929.50
1 2025 16 000 Credit Card Clearing Account	0.00	(11,961.60)	11,961.60
1 2025 18 000 ACH Clearing Account	1,085.91	(12,063.64)	13,149.55
1 2025 21 000 Property Tax Overpayments/Refunds	(36,674.49)	1,607.79	(38,282.28)
1 2025 32 000 Due to Others	5,554.07	5,554.07	0.00
1 2025 33 000 Trustees of the Trust Funds	2,950.00	2,950.00	0.00
1 2025 34 000 Fish & Game State Fees	4,553.50	623.50	3,930.00
1 2025 35 000 Planning-3rd Party Review A/R	2,986.43	2,986.43	0.00
1 2075 01 000 Due to School District	10,562,158.50	10,562,158.50	0.00
1 2080 01 000 Due to Land Use Change Fund	325,000.00	325,000.00	0.00
1 2080 02 000 Due to Transportation Improvement Fund	3,880.00	0.00	3,880.00
1 2090 01 000 Accrued Labor	77,563.00	77,563.00	0.00
1 2220 00 000 Advances from Grantors - ARPA	107,402.00	107,402.00	0.00
1 2220 01 000 Deferred Tax Revenue	140,773.21	38,415.72	102,357.49
	<u>11,077,159.16</u>	<u>11,345,986.14</u>	<u>(268,826.98)</u>
Total Liabilities	11,077,159.16	11,345,986.14	(268,826.98)
1 2530 01 000 Assigned Fund Balance	(10,886,341.19)	3,233,960.75	(14,120,301.94)
1 2530 02 000 Unassigned Fund Balance	1,986,450.86	1,986,450.86	0.00
1 2530 08 000 Clear to (Prior Year's Fund Balance)	(517,213.06)	(517,213.06)	0.00
1 2530 09 000 Difference (Auditor's Adjustment)	0.30	0.30	0.00
	<u>0.30</u>	<u>0.30</u>	<u>0.00</u>
Total Fund Balance (Carried Forward)	(9,417,103.09)	4,703,198.85	(14,120,301.94)
Change in Fund Balance	<u>(11,279,074.92)</u>	<u>3,090,280.34</u>	<u>(14,369,355.26)</u>
Total Fund Balance	<u>(20,696,178.01)</u>	<u>7,793,479.19</u>	<u>(28,489,657.20)</u>
Total Liabilities and Fund Balance	<u>(9,619,018.85)</u>	<u>19,139,465.33</u>	<u>(28,758,484.18)</u>

**Revenue (w/property taxes)
Town of Stratham
For 5/31/2023**

Run: 6/12/2023 at 10:02 AM

Page: 1

All -	FY2023 Budget	MTD	YTD FY2023 Actual	Balance	% Collected
Revenues					
100 3185 01 000 Yield Tax Revenue	500.00	0.00	0.00	500.00	0.00
100 3189 01 000 Railroad Tax	150.00	0.00	0.00	150.00	0.00
100 3190 25 000 2021 Property Tax Interest	30,000.00	3,601.37	16,229.60	13,770.40	54.10
100 3190 26 000 2020 Tax Redemption Interest	3,500.00	0.00	0.00	3,500.00	0.00
100 3210 01 000 UCC Filings & Certificates	2,500.00	600.00	1,080.00	1,420.00	43.20
100 3210 02 000 Cemetery Lot Excavation	750.00	350.00	700.00	50.00	93.33
100 3210 03 000 Municipal Agent Fees	30,000.00	3,060.00	12,297.00	17,703.00	40.99
100 3210 05 000 Titles	3,200.00	316.00	1,388.00	1,812.00	43.38
100 3210 06 000 Vital Records	2,000.00	95.00	921.00	1,079.00	46.05
100 3210 07 000 Filing Fees	50.00	0.00	0.00	50.00	0.00
100 3210 08 000 Boat Agent Fees	1,600.00	395.00	1,030.00	570.00	64.38
100 3210 09 000 Misc Town Clerk Fees	2.00	0.00	0.00	2.00	0.00
100 3210 10 000 TC Mailing Fees	2,750.00	211.00	1,210.00	1,540.00	44.00
100 3210 11 000 Cremation Lot Excavations	4,750.00	1,050.00	1,050.00	3,700.00	22.11
100 3210 12 000 Fish & Game Municipal Agent Fees	200.00	60.00	(1,912.00)	2,112.00	(956.00)
100 3220 01 000 Motor Vehicle Permit Fees	2,156,058.00	195,674.50	866,630.77	1,289,427.23	40.20
100 3220 02 000 Boat Fees - Town	6,200.00	1,668.88	4,156.19	2,043.81	67.04
100 3230 01 000 All Building Permits	150,000.00	13,449.75	72,390.77	77,609.23	48.26
100 3290 01 000 Dog Licenses	7,700.00	1,711.90	7,001.94	698.06	90.93
100 3290 02 000 Dog License Fines	650.00	12.00	162.00	488.00	24.92
100 3290 03 000 PD-Gun Permits	200.00	40.00	140.00	60.00	70.00
100 3290 04 000 Bad Check Fees	200.00	25.00	75.00	125.00	37.50
100 3350 01 000 Rooms & Meals	683,285.00	0.00	0.00	683,285.00	0.00
100 3353 01 000 Highway Block Grant	176,170.00	0.00	71,475.58	104,694.42	40.57
100 3359 02 000 OEM Drill Reimbursements	9,000.00	2,125.00	4,250.00	4,750.00	47.22
100 3359 09 000 Police Dept Grants Received	0.00	0.00	939.45	(939.45)	0.00
100 3401 01 000 PD-Parking Tickets	100.00	0.00	0.00	100.00	0.00
100 3401 02 000 PD-Alarms	300.00	0.00	0.00	300.00	0.00
100 3401 03 000 PD-Incident	500.00	60.00	150.00	350.00	30.00
100 3401 04 000 Planning Board	2,000.00	3,703.00	3,703.00	(1,703.00)	185.15
100 3401 05 000 Zoning Board Of Adjustment	350.00	830.00	830.00	(480.00)	237.14
100 3401 06 000 Scrap Metal Recycling	5,500.00	0.00	350.36	5,149.64	6.37
100 3401 07 000 Plan Review	50.00	0.00	0.00	50.00	0.00
100 3401 08 000 Fire Inspections	500.00	300.00	300.00	200.00	60.00
100 3401 09 000 PD - Witness Fees	25.00	0.00	20.00	5.00	80.00
100 3401 10 000 PD Court Fees	75.00	0.00	0.00	75.00	0.00
100 3401 13 000 Recreation Year-End Fees	1,000.00	0.00	0.00	1,000.00	0.00
100 3401 15 000 PD -Motor Vehicle Reports	2,750.00	135.00	960.00	1,790.00	34.91
100 3401 16 000 PD -Hawkers/Peddlers Lic.	150.00	0.00	0.00	150.00	0.00
100 3401 17 000 PD-School Resource Officer	71,385.00	0.00	0.00	71,385.00	0.00
100 3404 01 000 Transfer Station Permits	6,250.00	1,325.00	5,375.00	875.00	86.00
100 3404 02 000 Transfer Station Fees	58,500.00	6,556.00	19,726.00	38,774.00	33.72
100 3409 01 000 Franchise Cable Fee	171,500.00	40,826.37	83,703.09	87,796.91	48.81
100 3499 05 000 Primex/NHRS Insurance refund	0.00	0.00	1,889.63	(1,889.63)	0.00
100 3501 01 000 Sale of Recycling Bins	800.00	0.00	10.00	790.00	1.25
100 3501 03 000 Copies	2,000.00	108.75	108.75	1,891.25	5.44
100 3501 04 000 Sale of Cemetery Lots	500.00	0.00	750.00	(250.00)	150.00
100 3501 08 000 Sale of Cremation Lots	50.00	700.00	1,450.00	(1,400.00)	2,900.00
100 3502 02 000 Investment Interest	40,000.00	17,140.68	107,152.83	(67,152.83)	267.88
100 3503 01 000 Gifford House Rent	27,000.00	2,100.00	10,500.00	16,500.00	38.89
100 3503 02 000 Park Cottage Rent	11,400.00	950.00	5,075.00	6,325.00	44.52
100 3503 03 000 Municipal Center Rent	1,600.00	0.00	450.00	1,150.00	28.13
100 3503 04 000 Foss/28 Bunker Hill Property Rent	21,600.00	1,800.00	9,000.00	12,600.00	41.67
100 3509 01 000 Miscellaneous Revenue	2,000.00	0.00	121.63	1,878.37	6.08
100 3509 05 000 Fire Department Details	700.00	462.50	462.50	237.50	66.07
100 3912 02 000 Transfer from SVFD Association Fund	0.00	0.00	80,000.00	(80,000.00)	0.00
Total Revenues	3,700,000.00	301,442.70	1,393,303.09	2,306,696.91	37.66
Total Revenues	3,700,000.00	301,442.70	1,393,303.09	2,306,696.91	37.66



June 13, 2023

To the Select Board and
Town Administrator
Town of Stratham
10 Bunker Hill Avenue
Stratham, New Hampshire 03885

To the Board and Management of the Town of Stratham:

We are pleased to confirm our understanding of the services we are to provide the Town of Stratham, New Hampshire for the year ended December 31, 2022.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements of the Town of Stratham, New Hampshire as of and for the year ended December 31, 2022. Accounting principles generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Town of Stratham, New Hampshire's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Town of Stratham, New Hampshire's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual (Budgetary Basis)
- Schedule of Changes in the Town's Proportionate Share of the Net OPEB Liability
- Schedule of Town OPEB Contributions
- Schedule of Changes in the Town's Proportionate Share of the Net Pension Liability
- Schedule of Town Pension Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the Town of Stratham, New Hampshire's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in

accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- Combining Nonmajor Governmental Fund Financial Statements

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risks of material misstatement as part of our audit planning:

- Management override of controls.
- Proper implementation of GASB Statement #87 – *Leases*, and related reporting of Town leases.
- Grant advance funding received under the Coronavirus State and Local Fiscal Recovery Funds program recognized as revenues.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Town of Stratham, New Hampshire's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also prepare the financial statements of the Town of Stratham, New Hampshire in conformity with accounting principles generally accepted in the United States of America based on information provided by you, prepare GASB conversion journal entries, prepare depreciation schedules using estimated useful lives and depreciation methods determined by management, and prepare the State of New Hampshire Form MS-535.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services, GASB conversion journal entries, depreciation schedules, and State of New Hampshire Form MS-535 previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services, GASB conversion journal entries, depreciation schedules, State of New Hampshire Form MS-535, and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information. With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and,

therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

Jarad J. Vartanian, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

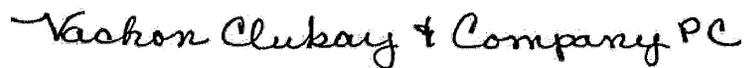
Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

Reporting

We will issue a written report upon completion of our audit of the Town of Stratham, New Hampshire's financial statements. Our report will be addressed to the Board of Selectmen of the Town of Stratham, New Hampshire. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Town of Stratham, New Hampshire and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely yours,



Vachon Clukay & Company PC

RESPONSE:

This letter correctly sets forth the understanding of the Town of Stratham, New Hampshire.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



May 23, 2023

Board of Selectmen
Town of Stratham
10 Bunker Hill Avenue
Stratham, NH 03885

Dear Chairman and Members of the Board:

We are committed to keeping you and our customers informed about changes to Xfinity TV services. Accordingly please note the changes which will occur on or about July 27, 2023, to the Xfinity channel lineup provided in your community:

- The following Limited Basic channel changes will occur: Leased Access will move from channel 283 to channel 190; Local Programming will move from channel 98 to channel 6, Local Programming will move from channels 13/1090 to channels 8/1075, Local Programming will move from channels 95/1091 to channel 26/1076, and Local Programming will move from channel 1084 to channel 1071.

CSPAN2 channel 247/HD 1129 will move from Expanded Basic, Sports & News, Family Tier, and Digital Economy to Limited Basic; WFXT (FOX) will move from channel 16 to channel 13; WMEA (PBS) will move from channels 17/HD 812 to channels 16/HD 811; WUNI (Univision) will move from channel 8 to channel 17; WYDN (Daystar) channel 81 will move channel 24; QVC will move from channels 82/HD 811 to channels 25/HD 812; NECN will move from channel 6 to channel 48; Jewelry TV will move from channel 48 to channel 57.

- The following channels will only be available in the channels noted and removed from any 3-digit channels numbers: Leased Access channel 1096; Leased Access channel 1099; WENH World channel 1146; WENH Kids channel 1147; WENH Create channel 1148; WMEA channel 1150; WMEA Kids channel 1151; WBZ Start channel 1165; WBZ Dabl channel 1166; WBTS Cozi channel 1171; WBTS channel 1172; WHDH This TV channel 1174; WLWU BuzzR channel 1177; WCVB MeTV channel 1180; WMUR MeTV channel 1183; WFXT Comet channel 1186; WFXT Laff channel 1187; WNEU TeleXitos channel 1192; and WUTF LATV channel 1195.
- The following Expanded Basic and Kids & Family channel changes will occur: Disney Channel will move from channel 24 to channel 70; Nickelodeon will move from channel 25 to channel 71; Freeform will move from channel 26 to channel 72; Hallmark Channel will move from channel 71 to channel 73.
- The following Digital Preferred and Ultimate TV tier channel changes will occur: BBC News will move from channel 190 to channel 189; Pursuit Channel will move from channel 686 to channel 258; MLB will move from channel 269 to channel 262; ESPN U will move from channel 286 to channel 263; Screenpix will move from channel 205 to channel 330; Screenpix Action will move from channel 197 to channel 331; Screenpix Westerns will move from channel 206 to channel 332; and Screenpix Voices will move from channel 209 to channel 333.
- The following More Sports & Entertainment Package channel changes will occur: NFL Red Zone will move from channel 287 to channel 264; Big Ten Network will move from channel 285 to channel 269; MLB will move from channel 269 to channel 262; and ESPN U will move from channel 286 to channel 263.

- The following duplicate channels will no longer be available: TruTV channel 185; EWTN channel 238; Flix channel 202; Hallmark channel 208; INSP channel 234; MSNBC channel 251; NBA TV channel 599; and NFL Network channel 715.
- The following Premium channel changes will occur: HBO Zone, MovieMax, OuterMax and SHO X BET will no longer be available from Xfinity; HBO Signature HD will be added to channels 771/1806; Starz will move from channel 321 to channel 335; Encore will move from channel 326 to channel 336; Encore Action will move from channel 203 to channel 337 ; Encore Westerns will move from channel 207 to channel 338; and Encore Black will move from channel 192 to channel 339.
- The following channel changes will occur: BBC World News will move from channel 190 to channel 189.
- The following duplicate channels will no longer be available: Hallmark channel 208; and INSP channel 234.
- The following channel changes will occur: Disney Channel will move from channel 24 to channel 70 and Nickelodeon will move from channel 26 to channel 72.

Customers are receiving notice of these changes in their bill. Please do not hesitate to contact me with any questions at **Bryan_Christiansen@comcast.com** or 617.279.6956.

Sincerely,

Bryan Christiansen

Bryan Christiansen, Director
Government & Regulatory Affairs

SELECT BOARD MEETING
6/19/2023

Date: 6/19/2023
To: Select Board
David Moore, TA
From: Christina Murdough, Assessor
Re: Signatures required

VETERANS' CREDIT

JOHN LEARY
13 BENJAMIN ROAD
MAP 21 LOT 34

APPROVE 2024

ABATEMENTS

ROBERT HARTSON
OFF PORTSMOUTH AVENUE
MAP 21 LOT 61

APPROVE

\$2,298.00

SSS REALTY, LLC
71 PORTSMOUTH AVENUE
MAP 13 LOT 1

DENY

Special Event Information-Ragnar Road Reach The Beach

Event Information

The Ragnar Relay is a 200-mile-long distance running relay race proposed to start at Bretton Woods and end at Hampton Beach September 15-16, 2023. Runners will experience gorgeous New England in the fall during their 200-mile adventure!

We anticipate 425 teams of 12 individuals in 2 vehicles (“Ultra” teams have six participants and one vehicle), therefore we expect less than 4,900 participants with 400 or less runners spread over 30-50 miles of course at any given time. Teams take turns running relay style to complete the course, picking up a runner and dropping off the next runner at each of the 36 exchange points along the course.

Parking/Traffic Flow:

- Ragnar teams start in waves staggered from 5:00 am – 1:00 pm to spread participants along the course, allowing about an 8–10-hour time frame to pass through communities.
- Throughout most of the race, you can expect only 50-70 vehicles onsite. We anticipate less than 350 parking spots during our peak hours for Ragnar vehicles at major exchanges.
- Each team is responsible for providing two support vehicles, with six runners in each vehicle. The first vehicle will drop off the first runner at the start, and then proceed to the first exchange point. At the first exchange, the vehicle will drop off the second runner and pick up the first runner when that runner’s leg is complete. Teams will repeat this pattern for six legs until they hand off to their second vehicle. This leapfrogging pattern will continue all the way to the finish line.

Race Personnel Onsite:

- Ragnar will have an exchange manager present during the entire race and 3-5 volunteers. Additionally, Ragnar staff will be present throughout the event to ensure everything is running smoothly.

Sanitation and Garbage Disposal:

- Ragnar will provide portable toilets and manage all trash clean up at exchanges.

Safety, Emergencies and First Aid

Runner safety is of foremost concern. Before a team can begin the race, they must go through a safety gear check and training. All runners sign waivers acknowledging that the course includes areas where there may be traffic congestion and that they must obey race rules, which require observance of all applicable traffic rules and regulations.

Runners and community residents can notify Ragnar through the Ragnar Race Command number, 661-RAGNAR-1 (661-724-6271) with any concerns of problems along the course. Medical personnel are provided at each Major Exchange point, or approximately every 25-35 miles of the course. If a runner encounters a first aid issue at a minor exchange, they are directed to proceed to the closest major exchange to be treated. In the event of an emergency, runners are directed to contact 911 and then notify Ragnar staff.

Ragnar is monitoring the COVID-19 situation in all our race locations. We will implement changes and precautions according to local authorities and CDC guidelines as necessary to keep participants, volunteers, and local communities healthy.



Volunteers

Exchanges are staffed by a combination of team required volunteers and community groups and charities. Groups and charities are given a donation for providing volunteers to manage exchange logistics such as parking, exchange chute details, team tracking and general runner directions. Volunteers are trained on site by a Ragnar staff member and released by a staff member once the last runner has come through.

Community Impact

Communities directly benefit economically from money spent by participants for food, lodging and other services. Additionally, Ragnar partners with regionally based charities and groups for each event to encompass an even more positive impact on the local communities.

These overnight relays benefit both participants and the communities where they are presented. Participants have been unfailingly enthusiastic about their experiences and there are always a wide variety of human-interest stories associated with these events. These range from the experienced runner finding special meaning through participation in a running event as a member of a team, to the first-time runner who participates at the urging of a friend and discovers previously unknown abilities and a love for running; to families, businesses, old friends and other groups who enhance their relationships as they individually and collectively test their limits; to teams who simply run for a cause, whether in honor of a deceased friend or relative, or to raise money for local charities or another charity of special importance to the team.

Insurance

We are sanctioned under USA Track and Field. If you would like a Certificate of Liability Insurance for \$1 Million in coverage, we are happy to provide that upon request. Please inform us what entity to have listed on that certificate.

Organization Information

The event is sponsored and managed by Ragnar Events LLC. Ragnar Events presented its first event, the Ragnar Relay Wasatch Back, in Utah in 2004. To date, Ragnar has over 50 events worldwide and is the largest series of overnight relays in the world. For more information, see www.runragnar.com

Event organizer:

Amber Sadlier | Senior Race Director

Ragnar Relay Series | Ragnar Events, LLC

5570 W. 1730 S. Suite 1000 | Salt Lake City, UT 84101

C. 435-630-1533

asadlier@runragnar.com | www.runragnar.com

Ragnar Relay in The Town of Stratham

- Teams are anticipated in the Town of Stratham between the hours of 8:00 am and 7:00 pm September 16th.
- Race director will work directly with police on safety and police detail in the area.
- Neighboring towns and exchange points are pending approval.

Course Overview



Details: Leg 33 Distance: 4.1 miles Elevation Gain: 174.49

Elevation Loss: -138.76 Difficulty Level: Moderate

Exchange Address:

Timberland Corporate
Offices
200 Domain Drive
Stratham, NH 03885
(42.974561348,
-70.890915651)

**Turn by Turn
Directions:**

0.0 Depart Exchange 32
onto Linden Street (run on
RHS of road)
0.1 Turn right onto Route 111
(run on RHS of road)
0.7 Turn right onto High
Street (run on RHS of road)
3.3 Turn left onto Route 111
(run on LHS of road)
3.8 Turn left onto Marin Way
(run on LHS of road)
4.1 Turn left onto Domain
Drive (run on RHS of road)
4.1 Arrive at Exchange 33

Van Directions:

0.0 Depart Exchange 32
onto Linden Street
0.1 Turn right onto Route
111
0.7 Turn right onto High
Street
3.3 Turn left onto Route 111
3.8 Turn left onto Marin Way
4.1 Turn left onto Domain
Drive
4.1 Arrive at Exchange 33

Leg Notes:

This leg has a lot of narrow
shoulders. There will be
port-o-johns available for
use at this Exchange.

**Food available for
purchase:** Chicken Rice
Soup, Beef Empanadas,
Pizza, Egg Sandwiches,
Fruit, Homemade
Brownies and Granola Bars,
Assorted Drinks

Organization: Church of
Jesus Christ Latter
Day Saints Youth

Details: Leg 34 Distance: 4 miles Elevation Gain: 168.4

Elevation Loss: -155.44 Difficulty Level: Easy

Exchange Address:

North Hampton
School
201 Atlantic Avenue
North Hampton, NH
03862
(42.970652283,
-70.823460463)

**Turn by Turn
Directions:**

0.0 Depart Exchange 33
onto Domain Drive (run on
RHS of road)
0.2 Turn right onto Marin
Way (run on LHS of road)
0.5 Turn left onto Route 111
(run on LHS of road)
2.7 Slight right to stay on
Route 111 (run on RHS of
road)
2.9 Turn right to stay on
Route 111 (run on RHS of
road)
4.0 Cross to LHS of Route
111
4.1 Arrive at Exchange 34

Van Directions:

NO SUPPORT on Route 111
0.0 Depart Exchange 33
onto Domain Drive
0.2 Turn left onto Route
111
2.4 Turn right onto Rt. 151
3.4 Sharp left onto South
Rd.
3.7 Turn left onto Rt. 1
4.3 Turn right onto Route
111.
5.0 Arrive at Exchange 34

Leg Notes:

This is a NO VAN SUPPORT
leg.

Vans are not permitted to
support or stop for their
runners along Route 111 in
the Town of North
Hampton.

Please follow the alternate
van directions to
Exchange 34. Runners
must wait to cross at
Route 11 and Route 1 until
directed to do so by the
North Hampton police -
NO EXCEPTIONS.

STATE OF NEW HAMPSHIRE
Application for Parade Permit or Other
Activity Conducted on State Highway System

Today's Date _____

To: Department of Transportation
Transportation Management Center
PO Box 483, 110 Smokey Bear Blvd
Concord, New Hampshire 03302-0483
Phone (603) 271-6862
Fax (603) 271-8626

Under provisions of RSA 286:2 and RSA 236:1, application is made for a parade / activity on the state highway system.

Indicative data is shown below:

Type of activity?

If so, what type (foot, bike, etc.)?

Will event effect highway safety?

Will highway traffic be delayed?

If so, how long?

Will highway traffic be detoured?

Name of sponsoring organization:

Mail permit to:

Phone no. where I may be reached:

Purpose of activity:

Name of Municipality:

Date of activity:

Starting and ending times:

State route(s) to be traveled:

Traffic control provided by:

Approved by Town Officials

Selectmen / Town Manager / Police Chief
(circle one)

Athletic Event

Running Relay

No

No

N/A

N/A

Ragnar Events, LLC

Ragnar Events, LLC

5570 W 1730 S, Ste 1000

Salt Lake City UT 84104

435-630-1533

200 mile running relay

Stratham

September 16, 2023

8:00 am - 7:00 pm

111

NA

Signed by Amber Sadlier
(Applicant)

Please attach a simple map or sketch plotting the **start, finish, route(s) of travel, detour(s),** and **parking area(s)** if provided.

Recommended:

District Engineer

Pedestrians' Rights and Duties

265:34 Pedestrians Subject to Traffic Signs and Regulations. A pedestrian shall obey the instructions of any traffic sign or regulation specifically applicable to him, unless otherwise directed by a police officer. Pedestrians shall be subject to traffic and pedestrian control signals as provided in RSA 265:9 unless required by local ordinance to comply strictly with such signals. At all other places, pedestrians shall be accorded the privileges and shall be subject to the restriction stated in this chapter.

265:35 Pedestrian's Right of Way in Crosswalks.

I. When traffic control signals are not in place or not in operation the driver of a vehicle shall yield the right of way, slowing down or stopping if need be to so yield, to a pedestrian crossing the roadway within a crosswalk when the pedestrian is upon the half of the roadway upon which the vehicle is traveling, or when the pedestrian is approaching so closely from the opposite half of the roadway as to be in danger.

II. No pedestrian shall suddenly leave a curb or other place of safety and walk or run into the path of a vehicle which is so close as to constitute an immediate hazard.

III. Paragraph I shall not apply under the conditions stated in RSA 265:36.

IV. Whenever any vehicle is stopped at a marked crosswalk or at any unmarked crosswalk at an intersection to permit a pedestrian to cross the roadway, the driver of any other vehicle approaching from the rear shall not overtake and pass such stopped vehicle.

265:36 Crossing at Other Than Crosswalks.

I. Every pedestrian crossing a roadway at any point other than within a marked crosswalk or within an unmarked crosswalk at an intersection shall yield the right of way to all vehicles upon the roadway.

II. Any pedestrian crossing a roadway at a point where a pedestrian tunnel or overhead pedestrian crossing has been provided shall yield the right of way to all vehicles upon the roadway.

III. Between adjacent intersections at which traffic control signals are in operation pedestrians shall not cross at any place except in a marked crosswalk.

IV. No pedestrian shall cross a roadway intersection diagonally unless authorized by traffic control devices; and, when authorized to cross diagonally, pedestrians shall cross only in accordance with the official traffic control devices pertaining to such crossing movements.

265:37 Drivers to Exercise Due Care. Notwithstanding the foregoing provisions of this chapter or the provisions of any local ordinance, every driver of a vehicle shall exercise due care to avoid colliding with any pedestrian or any person propelling a human-powered vehicle and shall give an audible signal when necessary and shall exercise proper precaution upon observing any child or any obviously confused, incapacitated or intoxicated person.

265:38 Pedestrians to Use Right Half of Crosswalks. Pedestrians shall move, whenever practicable upon the right half of crosswalks.

265:39 Pedestrians on Roadway.

I. Where sidewalks are provided it shall be unlawful for any pedestrian to walk along and upon an adjacent roadway.

II. Where a sidewalk is not available, any pedestrian walking along and upon a way shall walk only on a shoulder, as far as practicable from the edge of the roadway. Where neither a sidewalk nor a shoulder is available, any pedestrian walking along and upon a way shall walk as near as practicable to an outside edge of the roadway, and if on a two-way roadway, shall walk only on the left side of the roadway.

III. Except as otherwise provided in this chapter, any pedestrian upon a roadway shall yield the right of way to all vehicles upon the roadway.

265:40 Pedestrians Soliciting Rides or Business.

I. No person shall stand on the traveled portion of a roadway for the purpose of soliciting a ride, employment, business or contributions from the occupant of any vehicle.

II. No person shall stand on or in proximity to the traveled portion of a street or way for the purpose of soliciting the watching or guarding of any vehicle while parked or about to be parked on a street or way.

III. It shall be lawful for any person to hitchhike or solicit a ride from the occupant of any vehicle upon any road or way, or limited access road and highway provided that the individual is not, when so doing, standing on the paved portion of the road or way.

IV. No person shall signal a moving vehicle or stop a vehicle on any public way in order to solicit or sell a ticket of admission to an entertainment or sports event.

