



# TOWN OF STRATHAM

INCORPORATED 1716

10 BUNKER HILL AVENUE • STRATHAM NH 03885

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

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## SELECT BOARD AGENDA

JUNE 20, 2022

7:00 P.M.

**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](mailto: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 – May 31, 2022
- IV. Treasurer Report (first meeting of the month)
- V. Department Reports & Presentations
  - A. Lesley Kimball, Library Director
  - B. Summer Fest Committee Update
- VI. Correspondence
  - A. Flossie Wiggin (on behalf of Stratham 76ers) Bake Sale at General
- VII. Public Comment

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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- VIII. Public Hearings, Ordinances and/or Resolutions
- IX. Discussion of Monthly Reports – (second meeting of the Month)
- X. New Business and Action Items
  - A. Proposal to Room A the “Joan M. Sewall Room”
  - B. Proposal to name two livestock barns in Stratham Hill Park after James and Lorraine Stuart.
  - C. TMAC request regarding Jack Rabbit Lane parking lot changes
  - D. Assessing items Abatements (2) and Veterans Credits
  - E. Development Agreement (Performance Agreement) – 23 Portsmouth Avenue
  - F. Stormwater Agreement – 23 Portsmouth Avenue
- XI. Town Administrator Report
- XII. Informational Items
  - A. May 2022 Budget Report
  - B. Article on NH Electric Rates
  - C. Response to Comments on Permit Renewal Golf Club of New England
- XIII. Reservations, Event Requests & Permits
  - A. Fireworks permit request – McKernan
  - B. Cornerstone & CMS cross country meet at SHP – Sept. 27, 2022
  - C. Raffle permit request from NHSPCA
- XIV. Review of Recent or Upcoming Board & Commissions Agendas
- XV. Boards and Commissions Nominations & Appointments
  - A. Appointments *for consideration*: None for this meeting
  - B. Appointments *to be voted on*:
    - i. Reappoint Rebecca Mitchell to the Heritage Commission for a 3 year term ending 2025
- XVI. Miscellaneous & Old Business
  - A. PFAS in Town Center
  - B. Open Items Tracking
- XVII. Adjournment



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INCORPORATED 1716

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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 17, 2022

RE: Select Board Agenda and Materials for the June 20<sup>th</sup> Regular Meeting

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Please allow this memorandum to serve as a guide to the Select Board Meeting agenda for Monday June 20, 2022. As a reminder, the next meeting of the Board is scheduled for Tuesday July 5<sup>th</sup>.

III. Consideration of Minutes – May 31, 2022

The minutes from your meeting on May 31, 2022 are included in your packet for your review and consideration for acceptance at your meeting.

IV. Treasurer Report (second meeting of the month)

See attached.

V. Department Reports & Presentations

- A. Lesley Kimball, Library Director
- B. SummerFest Committee Update

VI. Correspondence

- A. Flossie Wiggin (on behalf of Stratham 76ers) Bake Sale at General Election

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. Proposal to Room A the “Joan M. Sewall Room”

The Board, having followed its procedure under your policy for Naming Town Facilities, Parks and Areas is poised to take action on the request to name Room A the “Joan M. Sewall Room”. Materials, associated with this request were included in your packet on [May 16, 2022](#), when you held a public hearing. At this time, I have drafted the following motion for your consideration:

Sample motion in accordance with the Naming Town Facilities Park and Areas policy: To name Room A at the Stratham Municipal Center the Joan M. Sewall Room in accordance and to add the name in the policy appendix.

- B. Proposal to name two livestock barns in Stratham Hill Park after James and Lorraine Stuart.

Sample motion in accordance with the Naming Town Facilities Park and Areas policy: To name the two livestock barns at Stratham Hill Park the “James and Lorraine Stuart Livestock Barns” and to add the name in the policy appendix.

- C. TMAC request regarding Jack Rabbit Lane parking lot changes

The TMAC is now set to work on its new charge following the completion of their report. The charge includes advising the Board on near term improvements and the like associated with the report. **Please see the attached memo** from Parks & Recreation Director Seth Hickey concerning a proposal from TMAC that has been vetted by the Conservation Commission and SH Park Association.

- D. Assessing – Abatements (2) and Veterans Credits

**Please see the attached packet from Assessor Chris Murdough**, suggesting specific actions of the Board with regard to two abatements and two veterans credits.

- E. Development Agreement (Performance Agreement) – 23 Portsmouth Avenue

Please see attached memorandum from Mark Connors.

- F. Stormwater Agreement – 23 Portsmouth Avenue

Please see attached memorandum from Mark Connors.

## 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. Department head meeting on June 14<sup>th</sup> – The agenda for this meeting included Processing Right-to-Know Requests; Electronic mail and sensitive financial and personal information; Office supply protocol; IT On boarding form; DOL Inspection and Safety Plan and JLMC meetings; Safety Plan Highlight: Property Liability, Motor Vehicle and Workers Compensation Reporting
- B. Update on Recognition for Matt Larrabee
- C. Reminder – July 6<sup>th</sup> – Fire Department Meeting. Chief Denton, Christiane and I are meeting on June 28<sup>th</sup> to discuss.
- D. Leadership Seacoast – In our newsletter, you saw Mark completed the program. I attended the graduation on June 15<sup>th</sup>. We could encourage or identify other staff to attend next year's program.
- E. Department of Labor Inspection completed and closed out.
- F. Open Space Plan – We held a great open space plan discussion, which was organized by Mark Connors. Representatives from SHPA, TMAC, CC, Heritage and Planning Board (10 in person attendees) attended; six completed an online questionnaire. We also had the event taped. I think we achieved a wider understanding of the type of assistance an open space plan can achieve in Stratham (bike-ped opportunities; priorities for future acquisitions – defining the need for future acquisitions; a management plan for monitoring and managing existing assets; identifying connections such as through utility corridors, increasing awareness among the public about open space lands beyond the well-known, highly visited properties). I have included the **slides from the event in your packet**.
- G. Future Electricity Aggregation Contract – A member of the Stratham Energy Commission, Nate Mears and I attended a talk on current electricity pricing trends by Constellation Energy (our current electricity broker) and convened by the Rockingham Planning Commission (RPC). Our contract with Constellation expires (at the end of the three year period in October 2022). Options for extending this contract were extended and will be reviewed in detail by the SEC at a meeting on June 21<sup>st</sup>. The RPC is working to expand those participating in the aggregation group and approximately three communities are potentially to join. There is no obligation on the Town to participate again in this effort.

## XII. Informational Items

- A. May 2022 Budget Report
- B. Article on NH Electric Rates

C. Response to Comments on Permit Renewal Golf Club of New England

The Board may recall the Board ensure the Town submitted comments on the large groundwater permit renewal for Golf Club of New England. NHDES has addressed our comments and issued a renewed permit. NHDES has incorporated monitoring requirements that are responsive to the observations submitted in the third party review by GZA on behalf the Town.

XIII. Reservations, Event Requests & Permits

- A. Fireworks permit request – McKernan
- B. Cornerstone & CMS cross country meet at SHP - Sept. 27, 2022
- C. Raffle permit request from NHSPCA

XIV. Review of Recent or Upcoming Board & Commissions Agendas

XV. Boards and Commissions Nominations & Appointments

A. Appointments *for consideration*: None

B. Appointments *to be voted on*:

- a. Reappointment Rebecca Mitchell to the Heritage Commission for a 3 year term ending 2025

XVI. Miscellaneous & Old Business

XVII. Adjournment

## **MINUTES OF THE MAY 31, 2022 SELECT BOARD MEETING**

Meeting held in the Hutton Room at the Stratham Municipal Center

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

ALSO PRESENT: Town Administrator David Moore, Finance Administrator Christiane McAllister, Deputy Town Clerk/Tax Collector Jim Joseph

At 7:00 pm Mr. Houghton opened the regular meeting.

Mr. Houghton motioned to accept the minutes from the May 16, 2022 Select Board meeting. Mr. Anderson seconded the motion. All voted in favor.

Mr. Houghton welcomed the legislative delegation. Senator Tom Sherman gave an overview of various Senate bills. SB401 Municipal bridges and highways passed, which gives Stratham an additional highway block grant. He is working to reduce the municipal retirement contribution. Other bills, regarding transportation, remote meetings, elections and short-term rentals were discussed. He was happy to report that the state will be offering trainings for zoning and planning boards.

Mr. Moore updated the delegation on the steps the Town has taken to mitigate PFAS in town center. Senator Sherman and Rep. Altschiller advised that there is money available for remediation and incentivizing regionalization of water. Dr. Sherman advocated for public water systems, saying they are safer than wells because they are highly regulated and tested often. Mr. Moore is working closely with the state on water issues who has identified a number of large regional water projects that will address contamination and supply issues throughout the state, including one which addresses Route 108 and Town Center and would affect the communities of Newmarket, Newfields, Stratham, and Exeter.

Rep. Altschiller spoke about the omnibus bill (a.k.a., Christmas tree bill) explaining that the ZBA and planning board trainings are part of that bill. Mr. Houghton asked about the impacts of redistricting. Rep. Altschiller reported that Stratham is still a part of District 24, but the makeup of the District has changed to include Exeter, Stratham, Greenland, Rye, Hampton, North Hampton and Hampton Falls. She continued her report noting that child safety laws were passed. As former Select Board Vice Chair Joe Lovejoy requested at a previous meeting, she is doing work on gun violence prevention. The NH suicide rate using handguns is one of the highest in the country. In response to the tremendous need for mental health programs, a mobile crisis unit is now available 24/7. Beginning in July, 988 (a nationwide suicide prevention hotline) will go live.

Rep. Altschiller requested the delegation's next appearance before the board be in the early fall to allow them to be proactive about addressing issues/concerns before the filing period closes. She would also like to return towards the end of January to give an update.

#### APPOINTMENTS

Mr. Anderson motioned accept the resignation of Amber Dagata from the ZBA. Mr. Houghton seconded the motion. All voted in favor.

#### NEW BUSINESS

Mr. Houghton moved to the Naming of Facilities item on the agenda. Mr. Moore said the process is complete in accordance with their policy and that only action on the proposals by the Board is needed. Mr. Houghton wanted to wait until Select Board Vice Chair Allison Knab was present to make a motion.

Next, Mr. Houghton moved to the Assessing Item regarding a veteran's credit. The Board executed later in the meeting.

#### ADMINISTRATION

Mr. Moore reported that the all staff meeting will be June 22<sup>nd</sup> at 8:30 am. Mr. Moore will put together an agenda for the Board's review. Potential topics would be trainings, adjustments in compensation, goals and initiatives. Mr. Anderson requested the compensation section be a listening session. Finance Administrator Christiane McAllister could address common benefits questions.

Mr. Moore is still awaiting the Group Net Metering Hydro contract to review.

Mr. Moore reported update the Board on building inspection and code enforcement issues. He advised that 23 Portsmouth Ave. has a demolition permit, but not a building permit.

Mr. Houghton moved to the goals update. Mr. Moore referred to the worksheet he submitted and had nothing further to add. Chief King has submitted additional goals that Mr. Moore will update.

Director of Public Works Nate Mears is scheduled to be at the next Select Board meeting. He will be presenting a draft transfer station ordinance for the Board's consideration.

#### RESERVATIONS

Mr. Anderson motioned approval for Stratham Community Church to use the Front Pavilion on 9/10 and to have the fee waived. Mr. Houghton seconded the motion. Mr. Anderson motioned approval for the American Legion Post 32 to use the 4-H Pavilion on 8/7 and to have the fee waived as in the past. Mr. Houghton seconded the motion. All voted in favor.

#### APPOINTMENTS

Mr. Houghton motioned to re-appoint Brent Eastwood to the Zoning Board of Adjustment to an unexpired term to end in 2024. Mr. Anderson seconded the motion. All voted in favor.

Mr. Houghton asked if there was any further update on PFAS. Mr. Moore confirmed that we will make the deadline for the submittal of pre-application for grant funds to address PFAS long-term options.

Mr. Anderson motioned to approve the fireworks permit request by John Bendezu for July 2, 2022 any time up to 10:00 pm as specified in the noise ordinance. Mr. Houghton seconded the motion. All voted in favor.

Mr. Anderson asked if Rep. Abrami was coming in. Mr. Moore noted he was at another meeting but suggested he and a board member set up a meeting to discuss PFAS goals separately.

At 8:39 pm Mr. Houghton motioned to enter a non-public session in accordance with RSA 91-A:3 II(a)(b) and (c). Mr. Anderson seconded the motion. All voted in favor.

At 10:10 pm Mr. Houghton motioned to come out of the non-public session and seal the minutes noting that failure to do so might render the proposed action of the board ineffective. Mr. Anderson seconded the motion. All voted in favor.

At 10:11 pm Mr. Houghton motioned adjourn. Mr. Anderson seconded the motion. All voted in favor.

Respectfully submitted

Karen Richard  
Recording Secretary

**Town of Stratham - Finance Held Accounts**

**Bank Statement Balances as of 5/31/2022**

<u>Account Name:</u>	<u>Fund</u>	<u>Bank:</u>	
General Fund	100	Citizen's	\$ 1,567,178.09
Payroll	100	Citizen's	\$ 124,335.13
Investment Account	100	Citizen's	\$ 3,089,197.55
Police Detail Fund	103	Citizen's	\$ 162,597.62
Heritage Fund	109	People's Bank	\$ 6,960.62
EMS Fund	102	People's Bank	\$ 500,601.52
Recreation Revolving	104	People's Bank	\$ 322,037.94
SHP Revolving Fund	105	People's Bank	\$ 49,011.77
Drug Forfeiture Fund		People's Bank	\$ 33.31
Stratham DARE		People's Bank	\$ 6,228.91

Cemetery Land Fund ??		People's Bank	<b>\$7,514.21</b> *
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**ASSET ACCOUNTS**

Bunker Hill Ave Improvements		People's Bank	\$17,225.08 *
Bunker Hill Commons Fire Cistern		People's Bank	\$8,029.89 *
Mobil Cistern		TD Bank	\$33,845.80 *
Tansy Ave		People's Bank	\$7,094.77 *
Winterberry Cistern		People's Bank	\$942.50 *
Fire Protection Fund		People's Bank	\$47,359.35 *
<b>Total Asset Accounts</b>			<b>\$114,497.39</b>

**Very long term or perhaps asset**

Green Solar Surety		People's Bank	<b>\$4,408.61</b> *
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Varsity wireless HISTORIC Sign (designated for Heritage Comm for signage--spend)		People's Bank	<b>\$7,298.31</b> *
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**Rental Deposit Escrow Accounts**

Foss Property Sec. Dep.		People's Bank	\$3,664.32 *
Gifford House Sec. Deposit		People's Bank	\$2,116.42 *
Park Cottage Sec. Dep.		People's Bank	\$969.10 *
<b>Total</b>			<b>\$6,749.84</b>

**PERFORMANCE BONDS**

Altid Enterprises (2011 Bond-Mark will confirm release w/ DPW)		People's Bank	\$11,209.04 *
Kennebunk Savings Landscape Bond		People's Bank	\$2,546.05 *
Kennebunk Savings Performance (Maint) Bond		People's Bank	\$1,018.42 *
200 Domain Drive Landscape Bond		People's Bank	\$2,552.67 *
Lindt Offsite Improvements (expired impact fees?)		People's Bank	\$1,261.93 *
<b>Prepare for immediate release</b>			<b>\$18,588.11</b>

NHSPCA		People's Bank	\$35,891.18 *
Robie Farms--renamed Treat Farms		People's Bank	\$111,734.31 *
<b>Anticipate release in 2022</b>			<b>\$147,625.49</b>

GCNE (2004)		People's Bank	\$35,312.82 *
Jotaph Realty (2005)		People's Bank	\$22,738.09 *
<b>Very old and probably should have been released long ago</b>			<b>\$58,050.91</b>

**SUMMARY**

for immediate release			\$18,588.11 *
anticipate 2022 release			\$147,625.49 *
should have been released and will be confirmed			\$58,050.91 *
<b>FUNDS TO BE RELEASED</b>			<b>\$224,264.51</b>
cemetery land fund			\$7,514.21
asset			\$114,497.39
like asset			\$4,408.61
escrow			\$6,749.84
to spend			\$7,298.31
<b>FUNDS TO BE MAINTAINED</b>			<b>\$140,468.36</b>

Current Balance of DESA Account			
Current Balance of Mobil Cistern (TD Bank)			<b>\$33,845.80</b>
	proof		\$33,845.80
			-\$224,264.51
			<b>-\$140,468.36</b>

\*These balances are not reconciled and are informational only.

**From:** [David Moore](#)  
**To:** [Karen Richard](#)  
**Cc:** [Deborah Bakie](#)  
**Subject:** Bake Sales - Request of Flossie Wiggin on behalf of Stratham 76ers  
**Date:** Tuesday, June 14, 2022 9:00:00 AM

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Karen,

This is very helpful. Can you please add this correspondence to the Select Board agenda for the 20<sup>th</sup>?

Flossie Wiggin came to the Town Offices on June 13<sup>th</sup> intending to register the following request of the Select Board: That the 76ers be permitted to hold their bake sale at the November 2022 general election [to be held at the Stratham Memorial School]. I had advised her of the Boards recent past discussion of the issue that is included below.

Copying Deb so she can give some thought to advising the Board in the future months.

Thank you.

David M.

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**From:** Karen Richard <KRichard@StrathamNH.gov>  
**Sent:** Tuesday, June 14, 2022 8:23 AM  
**To:** David Moore <dmoore@StrathamNH.gov>  
**Subject:** RE: Bake Sales

Here's the last they spoke about bake sales. I gave you two other times for history (who has been allowed in the past).

3/21/22 – “Mr. Houghton directed attention to Correspondence. Mr. Moore stated he received a request to resume bake sales at elections. The board generally expressed support but will discuss and make a decision as the election gets closer.” The request in this instance was the Exeter Area Garden Club.

11/4/19 – “The Chair recognized Town Clerk / Tax Collector Joyce Charbonneau who came before the Board to object to a new request to hold a bake sale during the Primary and the Presidential election. Getting residents through the voting process as efficiently as possible is her priority. Bake sales encourage people to linger, slowing down the process. In addition, given the higher turnout for those elections, she cited difficulty finding parking because people are in the building chatting. Ms. Charbonneau suggested the group hold a bake sale at the smaller town election and at town meeting and the various indoor yard sales and craft fairs. The Board supported Ms. Charbonneau's request to deny bake sales beyond the ones previously held in 2018.”

10/15/18 – “Ms. Charbonneau requested that there be no bake sales on Election Day,

as it prolongs the number of people staying in the building when it is important to move people in and out quickly. There have been two requests to hold a bake sale. Resident Dave Canada spoke in support of the bake sale fundraisers. They are very popular. Mr. O'Sullivan made a motion to authorize the Historical Society and the 76er's to hold a bake sale at the election. Mr. Houghton seconded the motion which passed unanimously."

*Karen Richard*

Town of Stratham  
10 Bunker Hill Ave.  
Stratham, NH 03885  
603-772-4741 x187

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**From:** David Moore  
**Sent:** Monday, June 13, 2022 3:54 PM  
**To:** Karen Richard <[KRichard@StrathamNH.gov](mailto:KRichard@StrathamNH.gov)>  
**Subject:** Bake Sales

Can you find the last discussion the Boar had about bake sales at elections?

The 76ers would like to do it in the morning.

David M.



# TOWN OF STRATHAM

*Incorporated 1716*

10 Bunker Hill Avenue · Stratham, NH 03885

Parks and Recreation, (603) 772-4741 ext. 250

TO: Stratham Select Board  
CC: David Moore, Town Admin. .  
FROM: Seth Hickey, Parks and Recreation Director  
DATE: 6/17/22  
RE: Jack Rabbit Parking Lot- Temporary Parking Restrictions

Eco Counter Installation- Temporary

Recommendation from TMAC:

The Trail Management Advisory Committee would like to request BOS to make the dirt parking area off of Jack Rabbit Lane resident only for a trial period of three months, to see if it has an impact on the park usage. Part of the rationale is that the number of negative interactions with off leash dogs has become very concerning and, it has been noticed that the Jack Rabbit lot appears to be the primary parking area for dog walkers. It has also been noticed that when the Jack Rabbit lot is closed during wet periods, the numbers of off leash dogs appear to drop substantially. If this temporary change is adopted, it was also recommended that the large highway sign is placed at the main lot to display a message that dogs need to be on leash.

- Reviewed and approved by Conservation Commission and Park Association
- Reviewed with Chief King, no issues with this proposal.
- A necessary temporary signage plan will be developed with the Public Works Director.
- A social media and marketing campaign will be rolled out two weeks in advance of these proposed changes.

Eco Counter installation at Jack Rabbit lot prior to policy change.

Rockingham Planning Commission has lent the Town of Stratham one Eco Counter to be installed for a two-week period at the entrance gate of the Jack Rabbit parking lot area. This counter will track the number of people walking through a gate entrance at the Jack Rabbit parking lot. The data collected will enable the Select Board to have accurate data when making future decisions regarding policy changes at Stratham Hill Park.

SELECT BOARD MEETING  
6/20/2022

Date: 6/20/2022  
To: Select Board  
David Moore, TA  
From: Christina Murdough, Assessor  
Re: Signatures required

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ABATEMENTS

<u>Owner/Address</u>	<u>Recommendation</u>
OSJ of Stratham 28 Portsmouth Avenue Map 5 Lot 1	Deny
Richard & Marilyn Young 18 Jana Lane Map 24 Lot 31	Grant

VETERANS' CREDIT

HECTOR ACEVEDO 14 THORNHILL ROAD MAP 3 LOT 20 SUB 14 PERSIAN GULF	APPROVE 2023
JAMES WILLEY 14 KIRKWALL DRIVE MAP 3 LOT 94 VIETNAM	APPROVE 2023

**2021-03 Abatement - 28 Portsmouth Avenue - Information & Recommendation**

<u>Owner</u>	<u>Current Assessment</u>	<u>Owners Opinion</u>	<u>Map</u>
OSJ of Stratham LLC	\$10,360,000	\$9,990,713	5-1

Ocean State Job Lot Plaza

<u>Location</u>	<u>Acreage</u>	<u>Zone</u>
28 Portsmouth Avenue	21.27	GCBD

**Taxpayer's reason for abatement request:**

The subject property is assessed in excess market value. The Department of Revenue Administration has determined that for Tax Year 2020 the Town of Stratham has valued all properties in its community at 95.4% of market value. As a result, the taxpayer is paying more than its proportionate share of property taxes. The taxpayer's opinion of value was supported by a worksheet showing annual rents.

**Assessor's Research**

The abatement application is unclear. The cover letter states 2021, while the reasons for abatement states 2020. The rental worksheet does not list a year, however, given the very low rent listed for one of the tenants, it appears to be rent from 2020, prior to the 2,400 square foot renovation.

**Assessor's Recommendation**

Due to lack of information, it is my recommendation to deny this abatement request.

FOR MUNICIPALITY USE ONLY:  
 Town File No.: 2021-03  
 Taxpayer Name: \_\_\_\_\_

**RSA 76:16 ABATEMENT APPLICATION TO MUNICIPALITY**

**SECTION A. Party(ies) Applying (Owner(s)/Taxpayer(s))**

Name(s): OSJ of Stratham, LLC  
 Mailing Address: c/o Saliba & Saliba P.O. Box 8796, Boston, MA 02114  
 Telephone Nos.: (Home) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Work) 6172278640 (Email) davidg@attysaliba.com

Note: If an abatement is granted and taxes have been paid, interest on the abatement shall be paid in accordance with RSA 76:17-a. Any interest paid to the applicant must be reported by the municipality to the United States Internal Revenue Service, in accordance with federal law. Prior to the payment of an abatement with interest, the taxpayer shall provide the municipality with the applicant's social security number or federal tax identification number. Municipalities shall treat the social security or federal tax identification information as confidential and exempt from a public information request under RSA 91-A.

**SECTION B. Party's(ies)' Representative if other than Person(s) Applying (Also Complete Section A)**

Name(s): David G. Saliba, Esq. Saliba & Saliba  
 Mailing Address: P.O. Box 8796 Boston, MA 02114  
 Telephone Nos.: (Home) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Work) 6172278640 (Email) davidg@attysaliba.com

**SECTION C. Property(ies) for which Abatement is Sought**

List the tax map and lot number, the actual street address and town of each property for which abatement is sought, a brief description of the parcel, and the assessment.

<u>Town Parcel ID#</u>	<u>Street Address/Town</u>	<u>Description</u>	<u>Assessment</u>
<u>000005-000001</u>	<u>28 Portsmouth Ave.</u>		<u>\$10,360,000</u>



**SECTION D. Other Property(ies)**

List other property(ies) in the municipality owned in the same name(s), even if abatements for the other property(ies) have not been sought. The taxpayer's entire real property estate must be considered in determining whether the appealed property(ies) is (are) disproportionately assessed.

<u>Town Parcel ID#</u>	<u>Street Address/Town</u>	<u>Description</u>	<u>Assessment</u>
<b>None</b>			

**SECTION E. Reasons for Abatement Application**

RSA 76:16 provides that an abatement may be granted for "good cause shown." "Good cause" generally means: 1) establishing an assessment is disproportionate to market value and the municipality's level of assessment; or 2) establishing poverty and inability to pay the tax. This form can be utilized for either basis of requesting an abatement. The taxpayer has the burden to prove good cause for an abatement.

- 1) If claiming disproportionality, state with specificity all the reasons supporting your application. Statements such as "taxes too high," "disproportionately assessed" or "assessment exceeds market value" are insufficient. Generally, specificity requires the taxpayer to present material on the following (all may not apply):
  - 1. physical data – incorrect description or measurement of property;
  - 2. market data – the property's market value on the April 1 assessment date, supported by comparable sales or a professional opinion of value; and/or
  - 3. level of assessment – the property's assessment is disproportionate by comparing the property's market value and the town-wide level of assessment.

Note: If you have an appraisal or other documentation, please submit it with this application.

- 2) If claiming poverty or inability to pay, state in detail why abatement of taxes is appropriate as opposed to some other relief such as relocating, refinancing or obtaining some alternative public assistance. Ansara v. City of Nashua, 118 N.H. 879 (1978).

(Attach additional sheets if needed.)

The subject property is assessed in excess market value. The subject property is assessed at \$10,360,000

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and is overvalued. The Department of Revenue Administration has determined that for Tax

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Year 2020 the Town of Stratham has valued all properties in its community at 95.4% of market

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value. As a result, the taxpayer is paying more than its porportionate share of property taxes.

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**SECTION F. Taxpayer's(s)' Opinion of Market Value**

State your opinion of the market value of the property(ies) appealed as of April 1 of the year under appeal.

Town Parcel ID# 000005-000001 Appeal Year Market Value \$ no more than

Town Parcel ID# \_\_\_\_\_ Appeal Year Market Value \$ \$9,990,713

Explain the basis for your value opinion(s). (Attach additional sheets if necessary.)

**Please see attached analysis**

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**SECTION G. Sales, Rental and/or Assessment Comparisons**

List the properties you are relying upon to show overassessment of your property(ies). If you are appealing an income producing property, list the comparable rental properties and their rents. (Attach additional sheets if needed.)

Town Parcel ID#	Street Address	Sale Price/Date of Sale	Rents	Assessment
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**\* SECTION H. Certification by Party(ies) Applying**

Pursuant to BTLA Tax 203.02(d), the applicant(s) **MUST** sign the application. By signing below, the Party(ies) applying certifies (certify) and swear(s) under the penalties of RSA ch. 641 the application has a good faith basis, and the facts stated are true to the best of my/our knowledge.

Date: 2-9-2022

John D. Conforti  
(Signature)

John D. Conforti, Chief Financial Officer  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

**SECTION I. Certification and Appearance by Representative (If Other Than Party(ies) Applying)**

By signing below, the representative of the Party(ies) applying certifies and swears under penalties of RSA ch. 641:

- 1. all certifications in Section H are true;
- 2. the Party(ies) applying has (have) authorized this representation and has (have) signed this application; and
- 3. a copy of this form was sent to the Party(ies) applying.

Date: 2/14/2022 *David G. Saliba* David G. Saliba  
 (Representative's Signature) (Print Name)

**SECTION J. Disposition of Application\* (For Use by Selectmen/Assessor)**

\*RSA 76:16, II states: the municipality "shall review the application and shall grant or deny the application in writing by July 1 after notice of tax date . . . ."

Abatement Request: GRANTED \_\_\_\_\_ Revised Assessment: \$ \_\_\_\_\_ DENIED \_\_\_\_\_

Remarks:

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Date: \_\_\_\_\_

\_\_\_\_\_  
(Selectmen/Assessor Signature)

\_\_\_\_\_  
(Selectmen/Assessor Signature)

\_\_\_\_\_  
(Selectmen/Assessor Signature)

\_\_\_\_\_  
(Selectmen/Assessor Signature)

## Stratham

<u>Loc #</u>	<u>Tenant</u>	<u>Rent/Year</u>	<u>NOI</u>	<u>SF</u>
9415	Auto Zone	\$75,408.00		110,184
9415	Burger King	\$76,431.00		
9415	Jade Palace	\$87,390.84		
9415	Mama Lena's Pizzeria	\$68,066.52		
9415	Tailgate Tavern	\$57,000.00		
9415	Rock Star Nail Salon	\$18,000.00		
9415	TD Bank	\$90,861.72		
9415	Wonderland Thrift Shop	\$48,129.96		
9415	Honda Barn	\$6,000.00		
9415	White Street Paper & Paint	\$37,500.00		
9415	Generator Supercenter	\$64,653.00		
9415	Bodywise Physical Therapy	\$2,750.00		
9415	Ocean State Job Lot #415	<u>\$167,066.00</u>		
		\$799,257.04	\$496,218.00	
	8% cap (base rent only)	\$9,990,713.00	\$6,202,725.00	
		<u>New AV</u>		
		\$10,360,000.00		
	Purchase Price	\$8,000,000.00		
	Purchase Date	9/30/2016		
	Appraised Value	n/a		

**2021-02 Abatement - 18 Jana Lane - Information & Recommendation**

<u>Owner</u>	<u>Current Assessment</u>	<u>Owners Opinion</u>	<u>Map</u>
Richard & Marilyn Young	\$137,400	\$17,200	24-31

<u>Location</u>	<u>Acreage</u>	<u>Zone</u>
18 Jana Lane	.84	Res/Agri

**Taxpayer's reason for abatement request:**

The subject property is over assessed due to poorly drained soils and the likelihood that it is unbuildable.

**Assessor's Research**

The subject property was on the market in late 2021, however after potential buyers did their due diligence and research, the property did not sell and listing was terminated. The property owner also tried to sell the lot to an abutter at a discounted price but neither abutter wanted the lot. I reviewed state and local wetlands maps and the majority of this lot is wet resulting in a higher cost to develop or potentially unbuildable.

**Assessor's Recommendation**

I recommend adjusting the land condition from 90 to 10 to account for the cost to develop the lot. This lowers the assessment from \$137,400 to \$17,200.

**NOTICE OF ABATEMENT REFUND / CREDIT APPLIED\***

(RSA 76:17-d)

Revised form 7/3/2020

Date: 6/20/22

**TOWN OF STRATHAM**

Abatement 2021-02

By vote of the Stratham Select Board upon the application of:

Name: Richard & Marilyn Young

Address: 161 Adams Way  
Morrisville, VT 05661

We have abated the amount of: \$2,226 plus 6% interest.

on Map 24 Lot 31 Sub Located at 18 Jana Lane

or other tax by type real estate for tax year 2021

Reason for Abatement: While the lot was on the market, several potential buyers inquired about the possibility of building a house. Information gathered proved that the site is too wet to support a structure.

RECOMENDATION			ASSESSED VALUE			
X	GRANT	DENY	Original	\$137,400	Revised	\$17,200

**STRATHAM SELECT BOARD**

Michael Houghton, Chairman

Allison Knab

Joseph Anderson

Date 6/20/22

\*Pursuant to RSA 76:17-d, abatement will be applied to any outstanding taxes:

Date taxes paid: Tax collector's initials:

Abatement amount plus interest:

Please contact the tax collector's office to determine any remaining outstanding balances of taxes due.

\* RSA 76:16, III (h) says in part. "Any interest paid to the applicant must be reported by the municipality to the United States Internal Revenue Service, in accordance with federal law. Prior to payment of an abatement with interest, the taxpayer shall provide the municipality with the applicant's social security number or federal tax identification number. Municipalities shall treat social security or federal tax identification information as confidential and exempt from a public information request under RSA 91-A."

Copies to: Taxpayer, Tax Collector, and Finance Office

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP	BLOCK	LOT	AMOUNT	GRANTED	DENIED	DATE
3	14	26	600-	<input checked="" type="radio"/>	<input type="radio"/>	
<input checked="" type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Review Applicable Discharge Papers Form(s) _____						
<input type="checkbox"/> Other Information _____						

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption    
  Veteran    
  Surviving Spouse    
 GRANTED  DENIED

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single				65-74 years of age	
Married				75-79 years of age	
Asset Limits				80+ years of age	
Single					
Married					

STANDARD and LOCAL OPTIONAL EXEMPTIONS (If adopted by the City/Town)

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Blind Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Deaf Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Disabled Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Electric Energy Storage Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II

- \* List of assets, value of each asset, net encumbrance and net value of each asset.
- \* State Interest and Dividends Tax Form.
- \* Statement of applicant and spouse's income.
- \* Property Tax Inventory Form filed in any other town.
- \* Federal Income Tax Form.

\* Documents are considered confidential and are returned to the applicant at the time a decision is made on the application.

Municipal Notes

Applicant meets all criteria to qualify for 72:28. em

Michael Houghton PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE
Allison Knab PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE
Joseph Anderson Jr PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	DATE

Hector Acevedo





# TOWN OF STRATHAM

*Incorporated 1716*

10 Bunker Hill Avenue · Stratham, NH 03885

Town Clerk/Tax Collector 603-772-4741

Select Board/ Administration/ Assessing 603-772-7391

Code Enforcement/ Building Inspections/ Planning 603-772-7391

Fax (All Offices) 603-775-0517

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**TO:** Select Board Members  
**FROM:** Mark Connors, Town Planner  
**FOR:** June 20, 2022  
**RE:** **23 Portsmouth Avenue Development Agreement & Stormwater Maintenance Agreement**

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### *Development Agreement:*

Five months after the Planning Board's approval of the project, the applicants for the 10,260 square-foot medical office building at 23 Portsmouth Avenue have obtained all of their state permits and satisfied all of the Planning Board precedent conditions. The Development Agreement stipulates that the Owner will complete the stormwater improvements and landscaping per the approved plan and/or restore and stabilize the site in the event that construction is abandoned for any reason. As a condition of the Planning Board approval, the Town is holding an escrow account from which to draw fees associated with the Town's third-party site inspections.

The bond, in the amount of \$206,000 will be released at the conclusion of construction or drawn down as construction benchmarks are met. The Select Board's signing of the Development Agreement will complete this requirement.

### *Stormwater Maintenance Agreement*

In a first for Stratham, a Stormwater Maintenance Agreement is being recorded alongside the Site Plan. The Stormwater Maintenance Agreement was a condition of the Planning Board approval and marks an enhancement of the Town's regulatory authority for stormwater management consistent with our obligations under the EPA's MS4 requirements.

Traditionally, towns and cities inspect stormwater facilities when construction is completed on a project but there is typically no oversight to ensure the stormwater facilities are adequately maintained to ensure they operate as designed. Without regular maintenance, the facilities will degrade and may lose all of their functionality to store and treat stormwater.

The Stormwater Maintenance Agreement will be recorded alongside the site plan and requires the Owner, and/or its successors, to maintain the stormwater facilities consistent with the Operations and Maintenance Manual. Moreover, the owners will be required to submit an affidavit to the Town every year stating that the facilities were inspected by a certified professional and are operating as designed and in accordance with the O&M Manual.

Although, in this case this was required as a condition of Planning Board approval, staff is working with the Planning Board to update the Site Plan and Subdivision Regulations to ensure

this is required for all major projects moving forward consistent with our obligations under the MS4 Permit.



TOWN OF STRATHAM  
*Incorporated 1716*  
10 Bunker Hill Avenue Stratham, NH 03885  
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Select Board /Administration/Assessing 603-772-7391  
Code Enforcement/Building Inspections/Planning 603-772-7391  
Fax (All Offices) 603-775-0517

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## Planning Board NOTICE OF DECISION

February 8, 2022

**Applicant:** Stratham Retail Management, LLC

**Owner:** Stratham Retail Management, LLC

**Applicant's Representative:** Jake Modestow, Stonefield Design & Engineering

**Application Description:** Request for approval of a site plan to construct a 10,260 square-foot medical office building and associated improvements at 23 Portsmouth Avenue, Zoned Gateway Commercial

**Property Address:** 23 Portsmouth Avenue (Tax Map 4, Lot 9)

**Date of Decision:** January 19, 2022

**Deadline for Action by Applicant::** **May 19, 2022** *The mylar for this application must be recorded by this date. The Planning Department recommends the applicant provide all final materials to the Town for recording at least one week in advance.*

The Stratham Planning Board, at its meeting on January 19, 2022 and after a public hearing and a determination that the application was complete, approved the Site Plan Review Application, submitted by Stratham Retail Management, LLC, to permit construction of a 10,260 square-foot medical office building and associated improvements at 23 Portsmouth Avenue, Zoned Gateway Commercial.

The Planning Board based its decision on plans, supporting oral and written information, and records provided by the Applicant, professional staff, and consultants for both the Applicant and the Board, as reflected in the minutes on file at the Stratham Municipal Center. This information

shall be incorporated into the decision by reference. The Planning Board voted unanimously to grant approval of the Site Plan application based on the information and stated conditions attached and incorporated hereto. All of these plans, reports and correspondence, and meeting minutes associated with this application are contained in the Planning Board file.

The Planning Board approved the site plan prepared by Stonefield Engineering & Design, last revised January 6, 2022 and the architectural elevations prepared by Millenium Design Associates, Inc., dated December 20, 2021, subject to the following conditions:

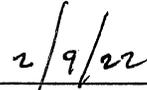
- 1) The exterior lighting plan shall be revised to eliminate the need for any waiver from the town's Site Plan requirements.
- 2) The applicant shall obtain NH DOT driveway permit and the permit number shall be noted on the plan. If NH DOT agrees to reduce the exit aisle to 14 feet in width, the exit aisle shall be reduced to a 14-foot width.
- 3) The storm water report and plan shall be subject to a third party engineering review. The applicant shall be responsible for the cost of the third party review. The applicant shall also be responsible to respond to any technical comments that the third party engineer provides to the satisfaction of the Planning Department.
- 4) The plan shall be revised to include a detail for the retaining wall in ready-block. The Town Planner may administratively approve a change in material for the retaining wall if necessary.
- 5) The applicant shall obtain a NH DES Septic Permit and the approval number shall be noted on the plan.
- 6) The applicant shall provide an operations and maintenance manual for the storm water facilities and an affidavit stating that the owner shall be responsible to obtain the storm water system in good working order. This document shall be recorded by the Town and the recording fee shall be the responsibility of the applicant.
- 7) The site plan shall be recorded and recording fees shall be the responsibility of the applicant.
- 8) The Town's third party engineer shall conduct at least one (1) inspection of the site during construction to ensure that the storm water facilities are installed according to plan. The cost of the inspections shall be borne by the applicant.
- 9) The applicant and the Town of Stratham shall enter into a development agreement and the applicant must provide a performance guarantee to ensure the site is developed per the approved plan.
- 10) Prior to the issuance of a Certificate of Occupancy, all improvements depicted on the plan shall be installed.
- 11) Within 90-days of the issuance of the Certificate of Occupancy, the applicant shall provide a certified as-built plan to the town.
- 12) The plan shall be revised to provide a sidewalk in the front setback, across the

property line, as per the red-lined plan revisions dated January 19, 2022.

Please provide one full-size complete paper plan set, one full paper set in 11" by 17" format, and one full-size mylar for plan signature and recording. Please coordinate with Town Planner Mark Connors to at [mconnors@strathamnh.gov](mailto:mconnors@strathamnh.gov) or (603) 772-7391, x. 147 to address meeting the Planning Board conditions of approval and finalizing the plan. The plan mylar must be recorded by the Town no later than **May 19, 2022**.



Thomas House, Stratham Planning Board Chair



Date



# TOWN OF STRATHAM

INCORPORATED 1716

10 BUNKER HILL AVENUE • STRATHAM NH 03885

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

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May 19, 2022

Jake Modestow, P.E.  
Stonefield Engineering & Design  
92 Park Avenue  
Rutherford, NJ

Dear Mr. Modestow,

This letter is to inform you that the Planning Board approved your request yesterday for a 60-day extension of the site plan approval for a 10,260 square-foot medical office building at 23 Portsmouth Avenue (Tax Map 4, Lot 13) granted on January 19, 2022. The site plan approval now expires on July 18, 2022. All precedent Planning Board conditions must be met by that date.

Please continue to coordinate with this office to satisfy the Planning Board conditions. We look forward to seeing the project completed.

Sincerely,

Mark Connors  
Town Planner

cc: Thomas House, Planning Board Chair



**STONEFIELD**  
engineering & design

**Municipal Cost Estimate**  
**Optima Dermatology**  
**23 Portsmouth Avenue, Stratham, NH**  
**Date: 06/13/2022**

CATEGORY	QUANTITY	UNIT	UNIT COST	ITEM COST
<b>Improvements</b>				
Construction of the Stormwater Mangement Structures	7	Per Structure	\$16,685.71	\$116,800.00
Construction of the StormwaterMangement Conveyance Systems	596	LF	\$48.99	\$29,200.00
Landscaping Installation	285	Per Vegetation	\$105.26	\$30,000.01
Erosion Control Systems	952	LF	\$21.01	\$20,000.00
Site Stabiliziation	1200	SF	\$8.33	\$10,000.00
<b>Improvements Total</b>				<b>\$206,000.00</b>
<b>Grand Total</b>				<b>\$206,000.00</b>

**DEVELOPMENT AGREEMENT**

June 17, 2022

**THIS AGREEMENT** entered into by and between **Stratham Retail Management, LLC** hereinafter referred to as the "Owner" and the **Town of Stratham**, County of Rockingham, State of New Hampshire hereinafter referred to as the "Town."

**WHEREAS**, the Owner obtained Stratham Planning Board approval to construct a 10,260 square-foot medical office building and associated improvements at **23 Portsmouth Avenue (Tax Map 4, Lot 13)** hereinafter referred to as the "Property" on January 19, 2022 and that the Planning Board approved a 60-day extension to the site plan approval on May 18, 2022.

**WHEREAS**, the Owner is obligated to complete various infrastructure improvements and perform other work to be performed in accordance with the approved site plan.

**WHEREAS**, the Town requires a security in the form of a Bond for the sole benefit of the Town to ensure that construction related to Planning Board site plan approvals is constructed in accordance with the approved site plan.

**WHEREAS**, the Owner has provided the Town a Bond, in the form of Bond No. 9198669 guaranteed by Swiss Re Corporate Solutions America Insurance Corp., in the amount of **\$206,000 (two-hundred and six thousand dollars)** based on estimated costs to complete the stormwater improvements, install the required landscaping, and to stabilize the site in the event that construction is abandoned at any point in the ensuing year.

**NOW THEREFORE**, in consideration of the mutual promises, the parties agree as follows:

1. The Bond is for the sole benefit of the Town in the event that the Owner fails to perform its obligations to construct appropriate stormwater improvements and landscaping in accordance with the approved site plan or fails to stabilize the site in the event that construction is abandoned at any point in the ensuing year.

2. The Owner shall provide the Town and its consultants reasonable and open access to the property during the construction phases of the project and after its completion to ensure that the improvements are installed and completed in accordance with the approved site plan.
3. In the event that the Owner shall default or fail to complete the Improvements or meet and perform its obligations set forth herein on or before **June 15, 2023**, and should the Town desire to exercise its rights under the Bond to repair and or correct deficiencies in said improvements, the Town will file with the Owner a written statement indicating that the Owner is in default of its performance obligations and said funds will be used to correct the stated deficiencies.
4. The Owner shall be afforded 45 (forty-five) days to correct or otherwise provide adequate assurance to the Town that active efforts are underway to correct the stated deficiencies.
5. In the event that the deficiencies are not corrected, the Town agrees that funds derived from the Bond shall be expended solely for correcting any defaults caused by the Owner. Such expenditures as the Town may deem necessary to incur may include the reasonable costs of hiring any engineers, contractors, wetland scientists, or other consultants and experts and the administrative costs associated with doing so.
6. The Owner shall be entitled to review all documents relating to this Agreement, which the Town may have in its possession, provided the Owner submits a written request to the Town to provide such documents. The Town shall be afforded five business days to furnish such documents.
7. As construction progresses and as construction benchmarks are met, the Town may reduce the amount of the Bond, by mutual agreement of the parties, commensurate with the amount of construction activities completed. Any reduction in the amount of the Bond held by the

Town must be approved by a vote of the Stratham Select Board.

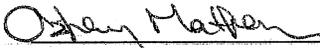
8. The bond shall remain in effect until **June 15, 2023**. If construction continues beyond June 15, 2023, the Bond may be extended, upon mutual agreement of the parties, for a period not to exceed one year to **June 15, 2024**.
9. If the Owner shall complete all improvements prescribed in this agreement and meet all other obligations associated with the site plan approval of January 19, 2022, in a manner satisfactory to the Town, the Bond may be released prior to its execution. The Town, at its sole discretion, may require that an amount not to exceed **\$20,600 (twenty-thousand and six hundred dollars)** continue to be held in the form of a Bond, or other financial guarantee mutually acceptable to the parties, for a period not to exceed one year after the completion of construction to ensure that the improvements are sustained in a form acceptable to the Town.
10. It is expressly understood by the parties that this Agreement is not intended for the benefit of any third party, including but not limited to contractors, subcontractors, or materialmen hired by the Owner, and is designed solely to protect the Town from any legal or equitable claim and all costs and expenses, to include but not limited to legal fees and costs associated with consultants or other experts arising from the failure of the Owner to perform the obligations prescribed under this Agreement. The Agreement shall not be assignable by the Owner to any third party or successor without the written consent of the Select Board.
11. The ownership of the property may not be transferred to new ownership during the course of this Agreement (between the period of June 15, 2022 and June 15, 2023) without the prior written consent of the Stratham Select Board. The Town may, at its sole discretion, require that a new Development Agreement be reached with the incoming owners prior to the transfer of the property ownership.

12. If any clause of this agreement is declared invalid, unenforceable, or is for any other reason rendered null and void, the remaining clauses shall remain in full force and effect.
13. This agreement shall be subject to the implied covenant of good faith and fair dealing.
14. This Agreement shall not be assignable by the Contractor to any third party or successor without the written consent of the Selectmen and shall not be to the benefit of any third party including any contractors, subcontractors, or materialmen of the Contractor.

**IN WITNESS WHEREOF**, the parties hereto have caused this instrument to be signed as

of this 15<sup>th</sup> day of June, 20 22.

**OWNER:**

  
Witness Ashley Mather

  
(Duly Authorized) Gabrielle Schuchman

**TOWN OF STRATHAM:  
By its Select Board**

\_\_\_\_\_  
Witness to all three

\_\_\_\_\_  
Michael Houghton, Chair

\_\_\_\_\_  
Allison Knab, Vice Chair

\_\_\_\_\_  
Joseph Anderson, Member



Bond No. 9198669

Bond Term: June 15, 2022 to June 15, 2023

KNOW ALL MEN BY THESE PRESENTS, that we, Coastal Construction Corporation, 17 Railroad Ave., Duxbury, MA 02332, as Principal, and Swiss Re Corporate Solutions Premier Insurance Corporation, 1200 Main Street, Suite 800, Kansas City, MO 64105 a corporation organized and existing under the laws of the State of Missouri and duly authorized to transact business in the State of New Hampshire as Surety, are held and firmly bound unto the Town of Stratham, 10 Bunker Hill Avenue, Stratham, NH 03855 as Obligee in the penal sum of Two Hundred Six Thousand and 00/100 Dollars (\$206,000.00) lawful money of the United States payment of which well and truly to be made, the said Principal and Surety hereby bind ourselves and our heirs, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted to the Town of Stratham, NH a site plan titled Optima Dermatology, 23 Portsmouth Avenue, Stratham, NH whose terms and conditions are hereby incorporated by reference in the bond and is hereinafter referred to Site Plan.

WHEREAS, the Town of Stratham, NH has approved said plan on the condition that said Principal file a surety bond in the amount of Two Hundred Six Thousand and 00/100 Dollars (\$206,000.00) in a form approved by the Obligee, securing to the Obligee actual completion of the work specified by the Site Plan.

NOW, THEREFORE, the condition of this obligation is such that, if the above-named Principal shall promptly and faithfully complete such Site Plan, then this obligation shall be null and void, otherwise to remain in full force and effect. In no event shall the liability of the Surety exceed Two Hundred Six Thousand and 00/100 Dollars (\$206,000.00).

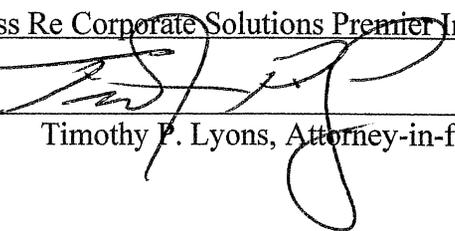
Signed, sealed and dated this 15th day of June 2022.

This bond shall expire the 15th day of June, 2023 unless continued by certificate executed by the Surety.

Coastal Construction Corporation

By: 

Swiss Re Corporate Solutions Premier Insurance Corporation

By: 

Timothy P. Lyons, Attorney-in-fact

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION F/K/A NORTH AMERICAN SPECIALTY INSURANCE COMPANY ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION F/K/A WASHINGTON INTERNATIONAL INSURANCE COMPANY ("SRCSPIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and
having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of
Missouri and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute, and appoint:

JOHN C. DRISCOLL, TIMOTHY P. LYONS, CLAIRE A. CAVANAUGH, DENNIS DRISCOLL,

MARTIN L. DONOVAN and TYLER MARTIN

JOINTLY or SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings
obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by
law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the
amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of
Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 9th of May 2012:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant
Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of
Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to
attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to
any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be
binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC

Handwritten signature of Erik Janssens

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC



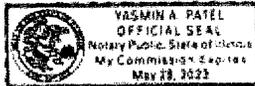
IN WITNESS WHEREOF, SRCSAIC and SRCSPIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized
officers this 29TH day of APRIL, 2022

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation

On this 29TH day of APRIL, 2022, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC
and Senior Vice President of SRCSPIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC, personally known to me, who
being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act
and deed of their respective companies.



Handwritten signature of Yasmin A. Patel

Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC, do hereby certify that the above and foregoing
is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 15th day of June, 2022.

Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC

## STORMWATER MAINTENANCE AGREEMENT

THIS AGREEMENT, is made and entered into this 1<sup>st</sup> day of June, 2022, by and between **Stratham Retail Management, LLC**, a Michigan limited liability company with a mailing address of 30200 Telegraph Rd, Suite 205, Bingham Farms, MI 48025 (together with its successors and assigns, the "Landowner"), and the **Town of Stratham**, a New Hampshire municipal corporation, with an address of 10 Bunker Hill Avenue, Stratham, New Hampshire 03885 ("Town"), relative to certain real property owned by Landowner and known as and located at 23 Portsmouth Avenue, Town of Stratham, Rockingham County, New Hampshire, shown on the tax maps of the Town of Stratham d as Tax Map 4, Lot 13, and more particularly described in the deed from [ZJBV Properties, LLC] to [Stratham Retail Management, LLC] dated [December 3, 2021] and recorded in the Rockingham County Registry of Deeds at [Book 6366, Page 819] ("Property").

WHEREAS, the Landowner is proceeding to build on and develop the property for the purposes of constructing a 10,260 square-foot medical office building; and

WHEREAS, the site plan as approved by the Town of Stratham Planning Board by on January 19, 2022 and formalized by Notice of Decision dated February 8, 2022 ("Site Plan Approval"), which site plan is recorded in the Rockingham County Registry of Deeds as Plan D-\_\_\_\_\_ (the "Plan") (the complete plan set and specifications of which are on file with the Stratham Planning Department (the "Complete Plan Set"), and which are expressly incorporated herein and made a part hereof, provide for the detention of stormwater within certain stormwater management facilities as shown on the Plan and Complete Plan Set ("Stormwater Management Facilities"); and

WHEREAS, as a condition of the Site Plan Approval, the Landowner is required to appropriately inspect and maintain the Stormwater Management Facilities on an ongoing basis in accordance with the Site Plan Approval and the Plan and Complete Plan Set; ; and

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The Stormwater Management Facilities shall be constructed by the Landowner, per the Site Plan Approval and in accordance with the plans and specifications in the Plan and the Complete Plan Set.

2. The Landowner shall maintain the Stormwater Management Facilities in accordance with the conditions of the Site Plan Approval and any maintenance plan or schedule which may be set forth on the Plan or within the Complete Plan Set, the Stormwater Operations and Maintenance Manual or Manuals recorded herewith, and any other document referenced in or any condition of approval of any of the forging. The obligation to maintain the Stormwater Management Facilities means that the Landowner is required to maintain all parts and components of the Stormwater Management Facilities, including without limitation all pipes, channels or other conveyances built to convey stormwater to the facility, as well as all structures, improvements, and vegetation provided to control the quantity and quality of the stormwater. The Stormwater Management Facilities shall be maintained as set forth in this Agreement, or otherwise as may be necessary to ensure that the Stormwater Management Facilities are in, and remain in, good working condition so that they are performing their functions as designed (“Good Working Condition”).

3. Further, the Landowner shall inspect the stormwater management facilities in accordance with the Stormwater Operations and Maintenance Manual or Manuals on at least an annual basis, or as otherwise may be necessary to ensure that the stormwater management facilities are in, and remain in, Good Working Condition, and to assure safe and proper functioning of the facilities. The inspection(s) shall cover the entirety of the Stormwater Management Facilities including without limitation, the berms, outlet structure, pond areas, and conveyance infrastructure. Deficiencies shall be noted in an inspection report. Beginning in 2023, the Landowner shall submit an annual affidavit to the Town’s Planning Department or other department designated by the Town - no later than May 1 each year, summarizing the results of the inspection, including any deficiencies or other items documented by the aforesaid inspection report. If the stormwater facilities are found to be deficient in the course of the inspection, the Landowner must submit to the Town’s Planning Department or other department designated by the Town a plan for rectifying the deficiencies within 45 days of the affidavit’s receipt by the Town.

4. The Landowner hereby grants permission to the Town, its authorized agents and employees or consulting engineers, to enter upon the Property and to inspect the Stormwater Management Facilities whenever the Town deems necessary. Following any such inspection, the Town shall provide the Landowner copies of the inspection findings (“Inspection Report”) and, if necessary, a directive to commence with any repairs or maintenance found to be necessary.

5. In the event the Landowner fails to maintain the Stormwater Management Facilities in Good Working Condition acceptable to the Town in the Town’s sole discretion, the Town may enter

upon the Property and take whatever steps are necessary, in the Town's sole discretion, to correct deficiencies identified in the Inspection Report and shall charge the costs of the inspection and such repairs and/or maintenance to the Landowner.

6. It is expressly understood and agreed that the Town is under no obligation to inspect, maintain or repair the Stormwater Management Facilities under any circumstances, and in no event shall this Agreement be construed to impose any such obligation on the Town.

7. In the event that pursuant to this Agreement, the Town performs work of any nature, and/or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Town upon demand, within thirty (30) days of receipt thereof for all actual costs incurred by the Town hereunder.

8. This Agreement imposes no liability of any kind whatsoever on the Town and the Landowner agrees to hold the Town harmless from any liability in the event the stormwater management facilities fail to operate properly.

9. Should the Landowner fail to comply with any provision of this Agreement, the Town shall have all available remedies at law or in equity, including injunctive relief. The Town shall be entitled to recover any and all of its costs and expenses, including reasonable attorney's fees, incurred in enforcing this Agreement.

10. This Agreement shall run with the Land and shall be binding on all parties having or acquiring any right, title or interest in or to the Property, until such time as the same may be terminated by the written mutual agreement of the Town and Landowner and recorded in the Rockingham County Registry of Deeds.

End of Text  
Signature Pages Follow

Intending to be legally bound, the parties have executed this Agreement on this 1 day of June, 2022.

**Stratham Retail Management, LLC**

By: \_\_\_\_\_

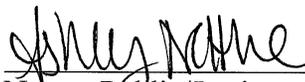


**Gabriel Schuchman**  
Duly Authorized

STATE OF NEW HAMPSHIRE  
COUNTY OF ROCKINGHAM

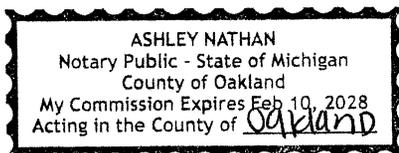
Personally appeared this 1 day of June, 2022, the above-named Gabriel Schuchman, who acknowledged himself as the manager of **Stratham Retail Management, LLC**, and as such manager, being authorized so to do, he executed the forgoing instrument for the purposes therein contained on behalf of said Limited Liability Company.

Before me,



Notary Public/Justice of the Peace

My Commission Expires: 2/10/28



Intending to be legally bound, the parties have executed this Agreement on this \_\_\_\_ day of \_\_\_\_\_, 2022

TOWN OF STRATHAM  
BY ITS SELECT BOARD

\_\_\_\_\_  
Michael Houghton, Chair

\_\_\_\_\_  
Allison Knab, Vice Chair

\_\_\_\_\_  
Joseph Anderson, Member

STATE OF NEW HAMPSHIRE  
COUNTY OF ROCKINGHAM, ss

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, personally appeared Michael Houghton, Allison Knab and Joseph Anderson, being the duly authorized Select Board of the Town of Stratham, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained on behalf of the Town of Stratham.

\_\_\_\_\_  
Notary Public/Justice of the Peace  
My Commission Expires:

## 2019 Master Plan

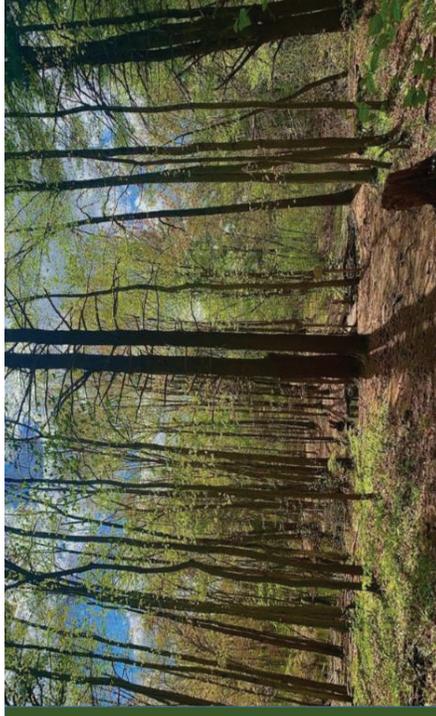
- Expand trail network/Trails Master Plan
- Stratham Hill Park Master Plan
- Inventory/Publicize Open Space lands/recreation facilities
- Guidelines/Priorities for acquiring new open space lands
- Management plans for individual open space areas
- Preserve remaining historic structures, barns, homesteads
- Continue use of conservation/agriculture easements – ag easements should allow for diverse agricultural uses

## Today's format

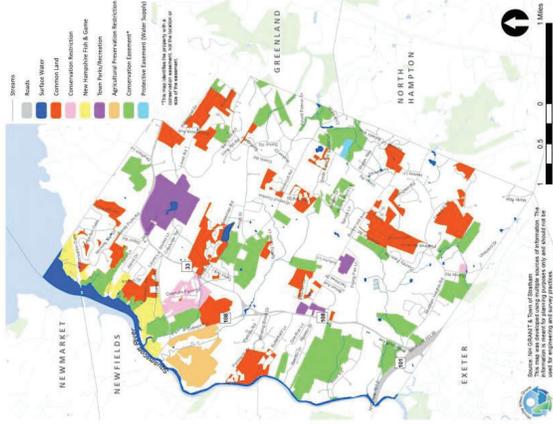
- LUNCH!
- Welcome – *David Moore, Town Administrator*
- Open Space Planning in Stratham – *Mark Connors, Town Planner*
- Nuts and Bolts of an Open Space Plan/Examples from other communities – *Steve Whitman, Resilience Planning & Design*
- Survey Input – *Mark Connors, Town Planner*
- Group Discussion/Your Comments!

## Capital Improvement Program/Investments

- Open Space, Parklands, & Connectivity Plan, 2022-27 CIP
- Approximately \$45,000 allocated
- Between 2009 and 2019, Land Conservation Fund funded in CIP from \$15,000 to \$35,000
- Beginning in 2017, Heritage Preservation Fund funded to \$50,000 (slated to sunset in 2023)
- \$5,000,000 Bond approved for Land Conservation in 2002
- Funding commitments to bicycle/pedestrian improvements



An Introduction to an Open Space Plan  
June 16, 2022



## Protected Open Space - Stratham

- Land Protected Under Conservation/Agricultural Easements:
  - **1,729.6 acres**
- Land Owned by NH Fish & Game Department:
  - **115.1 acres**
- Land Owned by Town of Stratham:
  - **486 acres**
- **Total: 2,330.7 acres**
- **Total Town Acreage: 9,664.7 acres**
- **Approximate Share of Stratham Land: 24%**

## Agricultural Land- Stratham



- Approximately 1,980 acres of Agricultural land (high estimate)
- Approximately 1,080 acres of Protected Agricultural land
- 3,490 acres of Agricultural land in 1953
- Loss of agricultural land but less pronounced than many other NH communities

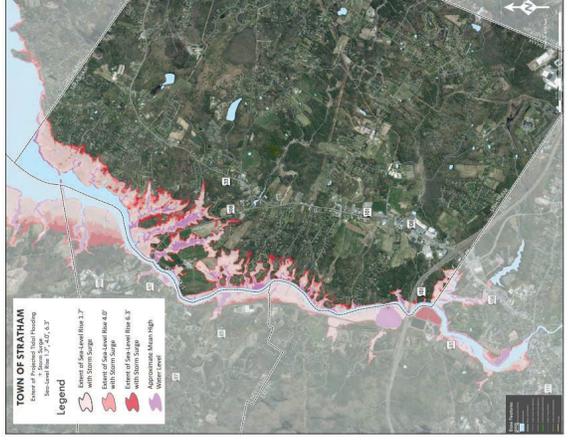
## Growth of Stratham

- 1790 Population: 882
- 1920 Population: 542
- 1950 Population: 759
- 1960 Population: 1,033
- 1970 Population: 1,512
- 1980 Population: 2,507
- 1990 Population: 4,955
- 2000 Population: 6,355
- 2010 Population: 7,255
- 2022 Population: 7,669

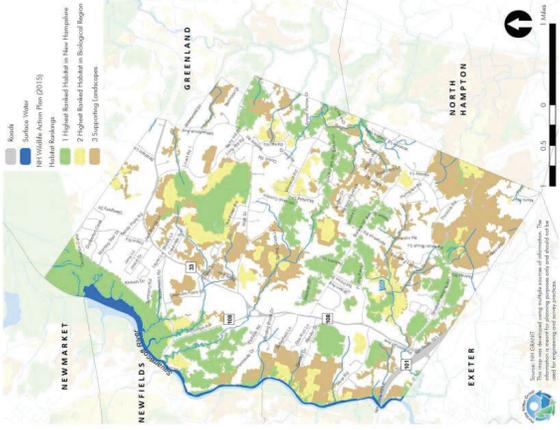


# OUTLINE

- Introductions
- Open Space Planning
- Related Project Experience
- Questions



# Stratham, NH OPEN SPACE PLANNING



## ELEMENTS OF AN OPEN SPACE PLAN

- Inventory
- Analysis
- Outreach and Engagement
- Action Planning
- Documentation

## OPEN SPACE PLANNING A NETWORK OF GREEN INFRASTRUCTURE...



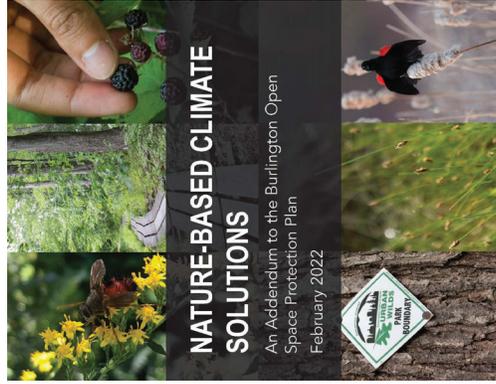
This Living Infrastructure Provides a range of Benefits...



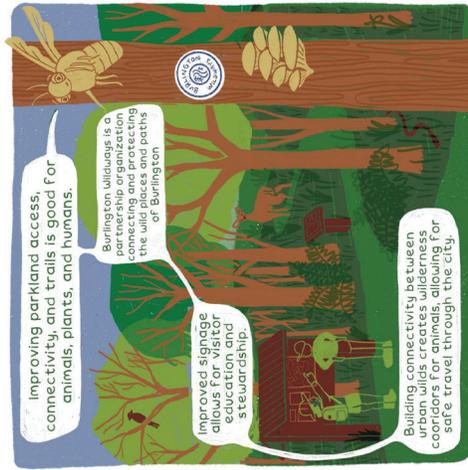
## Resilience Planning & Design



# BURLINGTON, VT OPEN SPACE PLAN



# BURLINGTON, VT OPEN SPACE PLAN

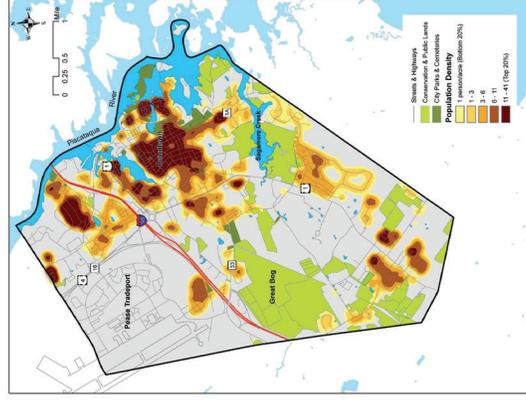


# PORTSMOUTH, NH OPEN SPACE PLAN



11 | Portsmouth Open Space Plan

# PORTSMOUTH, NH OPEN SPACE PLAN





## Role of Land Use Planning/Regulations

- Need to revisit 2-acre lot minimum, makes town less affordable
- Additional source water protection regulations
- Need public water and sewer to focus development where it should be
- Balance could be improved

## What are we doing well?

- Good inventory of Open Space
- Stratham Hill Park management
- Town prioritized land conservation
- Large investment in Open Space 20 years ago
- Town has done 'remarkably well' in preserving undeveloped parcels

## Challenges

- Communication – sharing open space inventory with residents
- Townspeople don't know rules for accessing protected lands
- Lack of big push by Town/CC to obtain more conservation funds/matching dollars
- Lack of communication with property owners
- Landowners see preservation toward more profitability lense

## QUESTIONS?



**RESILIENCE**  
Planning & Design LLC



## **Open Space Plan should focus on...**

- Focus on agricultural lands currently not protected
- Focus on environmental and farmland protection
- Management plan that clarifies Town responsibilities and Commission/staff roles
- Adverting Open Space offerings and levels of public access

## Town of Stratham For 5/31/2022

	Dept Budget 2022	MTD Actual	YTD Actual 2022	Balance	% Expended
<b>GENERAL GOVERNMENT</b>					
<b>EXECUTIVE</b>					
<b>Select Board</b>					
100 4130 01 101 Select Board Stipends	12,000.00	0.00	0.00	12,000.00	0.00
<b>Administration</b>					
100 4130 02 102 Town Administrator Salary	101,459.00	9,038.46	44,953.58	56,505.42	44.31
100 4130 02 103 Executive Assistant	48,564.00	3,848.00	19,348.27	29,215.73	39.84
100 4130 02 201 Supplies	5,500.00	280.15	1,159.05	4,340.95	21.07
100 4130 02 204 Association Dues	9,800.00	0.00	8,581.00	1,219.00	87.56
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	75.00	1,197.50	552.50	68.43
100 4130 02 216 Advertising	2,000.00	0.00	529.63	1,470.37	26.48
100 4130 02 224 Meetings & Meals	4,000.00	200.00	817.47	3,182.53	20.44
100 4130 02 225 Mileage	500.00	0.00	0.00	500.00	0.00
100 4130 02 230 Fed-Ex	250.00	0.00	0.00	250.00	0.00
100 4130 02 231 Postage	12,000.00	0.00	2,921.32	9,078.68	24.34
100 4130 02 262 Town Report	3,500.00	0.00	2,518.25	981.75	71.95
100 4130 02 317 Service Contract (copier)	6,500.00	542.00	2,818.40	3,681.60	43.36
100 4130 02 319 Background Checks	500.00	94.00	188.00	312.00	37.60
100 4130 02 328 Town Meeting	1,000.00	0.00	0.00	1,000.00	0.00
<b>Total Administration</b>	<b>198,823.00</b>	<b>14,077.61</b>	<b>85,032.47</b>	<b>113,790.53</b>	<b>42.77</b>
<b>Total Executive</b>	<b>210,823.00</b>	<b>14,077.61</b>	<b>85,032.47</b>	<b>125,790.53</b>	<b>40.33</b>
<b>ELECTION &amp; REGISTRATION</b>					
100 4140 01 201 Supplies	3,200.00	0.00	2,683.88	516.12	83.87
100 4140 01 219 Ballot Clerks	2,500.00	0.00	812.00	1,688.00	32.48
100 4140 01 220 Moderator/Asst. Moderator	875.00	0.00	275.00	600.00	31.43
100 4140 01 221 Meals	1,100.00	0.00	291.99	808.01	26.54
100 4140 01 301 Supervisors of the checklist	3,600.00	0.00	1,800.00	1,800.00	50.00
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
<b>Total Election &amp; Registration</b>	<b>12,000.00</b>	<b>0.00</b>	<b>5,862.87</b>	<b>6,137.13</b>	<b>48.86</b>
<b>FINANCIAL ADMINISTRATION</b>					
<b>FINANCE</b>					
100 4150 01 120 Finance Payroll	138,232.00	9,392.52	46,594.45	91,637.55	33.71
100 4150 01 204 Dues/Misc Exp.	150.00	0.00	35.00	115.00	23.33
100 4150 01 217 Audit	18,500.00	6,314.33	18,260.38	239.62	98.70
100 4150 01 306 Financial Software Lic/Training	9,000.00	0.00	2,052.75	6,947.25	22.81
100 4150 01 308 Workshops & Training	600.00	374.92	860.40	(260.40)	143.40
100 4150 01 401 Contracted Services	7,000.00	1,584.55	8,539.15	(1,539.15)	121.99
100 4150 05 111 Finance-Treasurer Stipend	6,250.00	0.00	0.00	6,250.00	0.00
<b>Total Finance</b>	<b>179,732.00</b>	<b>17,666.32</b>	<b>76,342.13</b>	<b>103,389.87</b>	<b>42.48</b>
<b>ASSESSING</b>					
100 4150 02 114 Assessing Payroll	7,566.00	611.04	3,885.14	3,680.86	51.35
100 4150 02 201 Assessing Supplies	0.00	0.00	371.95	(371.95)	0.00
100 4150 02 204 Dues/Misc Exp.	500.00	173.00	576.00	(76.00)	115.20
100 4150 02 218 Registry Expense	100.00	0.00	0.00	100.00	0.00
100 4150 02 304 Tax maps	4,000.00	0.00	0.00	4,000.00	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	7,000.00	333.34	333.34	6,666.66	4.76
100 4150 02 401 Contracted Services	70,000.00	7,400.00	14,600.00	55,400.00	20.86
<b>Total Assessing</b>	<b>89,166.00</b>	<b>8,517.38</b>	<b>20,091.79</b>	<b>69,074.21</b>	<b>22.53</b>
<b>Town Clerk/Tax Collector</b>					
100 4150 03 112 TC/TC Payroll	141,909.00	9,918.39	48,992.03	92,916.97	34.52
100 4150 03 201 Office Supplies	4,000.00	219.31	1,052.26	2,947.74	26.31
100 4150 03 204 Dues & Memberships	60.00	0.00	20.00	40.00	33.33
100 4150 03 209 Conventions	400.00	0.00	0.00	400.00	0.00
100 4150 03 218 Registry of Deeds	400.00	45.36	88.68	311.32	22.17
100 4150 03 223 Lien Notifications	600.00	0.00	0.00	600.00	0.00
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	11,650.00	0.00	10,981.90	668.10	94.27
100 4150 03 308 Workshops & Training	550.00	0.00	250.00	300.00	45.45

## Town of Stratham For 5/31/2022

	Dept Budget 2022	MTD Actual	YTD Actual 2022	Balance	% Expended
100 4150 03 318 New Equipment	975.00	0.00	975.00	0.00	100.00
<b>Total Town Clerk/Tax Collector</b>	<b>163,944.00</b>	<b>10,183.06</b>	<b>62,359.87</b>	<b>101,584.13</b>	<b>38.04</b>
<b>Total Financial Administration</b>	<b>432,842.00</b>	<b>36,366.76</b>	<b>158,793.79</b>	<b>274,048.21</b>	<b>36.69</b>
<b>COMPUTER SERVICES</b>					
100 4150 04 201 IT Supplies/Materials	7,000.00	1,028.78	4,025.17	2,974.83	57.50
100 4150 04 205 Computer services	70,000.00	4,985.98	19,211.98	50,788.02	27.45
<b>Total Computer Services</b>	<b>77,000.00</b>	<b>6,014.76</b>	<b>23,237.15</b>	<b>53,762.85</b>	<b>30.18</b>
<b>LEGAL EXPENSES</b>					
100 4153 01 202 Legal Expenses	30,000.00	5,056.25	4,846.78	25,153.22	16.16
<b>Total Legal Services</b>	<b>30,000.00</b>	<b>5,056.25</b>	<b>4,846.78</b>	<b>25,153.22</b>	<b>16.16</b>
<b>PERSONNEL ADMINISTRATION</b>					
100 4155 01 171 Medicare	51,231.00	3,825.68	17,366.90	33,864.10	33.90
100 4155 01 173 New Hampshire Retirement	595,800.00	44,096.72	273,096.14	322,703.86	45.84
100 4155 01 174 Social Security	138,000.00	10,343.29	48,198.37	89,801.63	34.93
100 4155 01 176 Unemployment	1,642.00	0.00	1,642.00	0.00	100.00
100 4155 01 191 Insurance Buyout Program	48,206.00	0.00	10,937.73	37,268.27	22.69
100 4155 01 192 Life/AD&D	7,000.00	0.00	2,723.64	4,276.36	38.91
100 4155 01 193 Long-Term Disability	12,000.00	(2,412.23)	3,031.33	8,968.67	25.26
100 4155 01 194 Short-Term Disability	12,000.00	0.00	4,714.02	7,285.98	39.28
100 4155 01 195 Health/Dental Insurance	438,250.00	0.00	227,187.57	211,062.43	51.84
100 4155 01 196 HealthTrust HRA/FSA	13,000.00	76.52	8,683.80	4,316.20	66.80
100 4155 01 197 Misc. Fees	600.00	0.00	0.00	600.00	0.00
100 4155 01 198 Leave Compensation	8,000.00	0.00	0.00	8,000.00	0.00
100 4155 02 198 Compensation Adjustments	85,000.00	0.00	0.00	85,000.00	0.00
<b>Total Personnel</b>	<b>1,410,729.00</b>	<b>55,929.98</b>	<b>597,581.50</b>	<b>813,147.50</b>	<b>42.36</b>
<b>PLANNING &amp; ZONING</b>					
<b>PLANNING</b>					
100 4191 01 120 Planner Salary	79,000.00	6,353.12	32,389.79	46,610.21	41.00
100 4191 01 121 Bldg. & Code Enf. Coordinator	50,494.00	804.00	18,489.14	32,004.86	36.62
100 4191 01 122 Land Use Project Coordinator	20,728.00	0.00	0.00	20,728.00	0.00
100 4191 01 201 Supplies	1,500.00	18.48	1,488.97	11.03	99.26
100 4191 01 203 Legal Ads	3,800.00	339.39	962.96	2,837.04	25.34
100 4191 01 204 Dues & Memberships	500.00	0.00	0.00	500.00	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	7,669.00	0.00	0.00	7,669.00	0.00
100 4191 01 276 Special Projects	2,500.00	0.00	0.00	2,500.00	0.00
100 4191 01 306 Software License & Training	3,200.00	1,683.22	1,683.22	1,516.78	52.60
100 4191 01 308 Training	1,000.00	0.00	822.50	177.50	82.25
100 4191 01 318 Equipment	200.00	0.00	0.00	200.00	0.00
100 4191 01 319 Gas - Mileage	75.00	0.00	58.70	16.30	78.27
<b>Total Planning</b>	<b>171,166.00</b>	<b>9,198.21</b>	<b>55,895.28</b>	<b>115,270.72</b>	<b>32.66</b>
<b>BUILDING INSPECTOR/CODE ENFORCEMENT</b>					
100 4191 02 122 BI / CEO Payroll	78,000.00	6,003.00	30,004.50	47,995.50	38.47
100 4191 02 201 Supplies	1,750.00	1,615.54	1,958.28	(208.28)	111.90
100 4191 02 235 Fire Inspection Fees	800.00	0.00	0.00	800.00	0.00
100 4191 02 260 Plan Review	100.00	0.00	0.00	100.00	0.00
100 4191 02 266 Reference Materials	1,500.00	0.00	0.00	1,500.00	0.00
100 4191 02 306 Software License & Training	2,500.00	0.00	0.00	2,500.00	0.00
100 4191 02 308 Workshops & Training	2,000.00	0.00	440.00	1,560.00	22.00
100 4191 02 318 Equipment	1,500.00	0.00	82.22	1,417.78	5.48
100 4191 02 376 Vehicle Maintenance	250.00	201.08	313.56	(63.56)	125.42
<b>Total Building Inspector/Code Enforcement</b>	<b>88,400.00</b>	<b>7,819.62</b>	<b>32,798.56</b>	<b>55,601.44</b>	<b>37.10</b>
<b>Total Planning &amp; Zoning</b>	<b>259,566.00</b>	<b>17,017.83</b>	<b>88,693.84</b>	<b>170,872.16</b>	<b>34.17</b>
<b>GENERAL GOVT. BUILDINGS</b>					
100 4194 01 104 Facilities Payroll	52,927.00	4,272.55	24,806.14	28,120.86	46.87
100 4194 01 106 Custodial PT	17,517.00	1,389.08	3,382.68	14,134.32	19.31
100 4194 01 222 MC Supplies	4,500.00	874.07	2,055.04	2,444.96	45.67
100 4194 01 314 MC Electricity	27,500.00	0.00	8,536.90	18,963.10	31.04
100 4194 01 315 MC Heat	9,440.00	1,272.56	9,853.85	(413.85)	104.38
100 4194 01 316 MC Telephone	9,486.00	839.70	4,215.22	5,270.78	44.44
100 4194 01 318 MC Equipment	3,200.00	119.88	119.88	3,080.12	3.75

## Town of Stratham For 5/31/2022

	Dept Budget 2022	MTD Actual	YTD Actual 2022	Balance	%
					Expended
100 4194 01 375 MC Building Maintenance/Repairs	30,500.00	1,928.17	13,813.44	16,686.56	45.29
100 4194 02 375 Gifford Building Maintenance/Repairs	5,000.00	0.00	2,928.97	2,071.03	58.58
100 4194 03 375 Foss Property Maintenance/Repairs	2,500.00	0.00	0.00	2,500.00	0.00
100 4194 04 314 Historical Soc. Electricity	1,400.00	0.00	367.70	1,032.30	26.26
100 4194 04 315 Historical Soc. Heat	5,000.00	0.00	3,940.55	1,059.45	78.81
100 4194 04 375 Historical Building Maintenance/Repairs	2,500.00	198.00	198.00	2,302.00	7.92
100 4194 06 240 Smyk Landscape Maintenance	3,200.00	0.00	0.00	3,200.00	0.00
100 4194 07 375 Park Cottage Maintenance	1,200.00	169.05	543.48	656.52	45.29
<b>Total General Govt. Buildings</b>	<b>175,870.00</b>	<b>11,063.06</b>	<b>74,761.85</b>	<b>101,108.15</b>	<b>42.51</b>
<b>CEMETERIES</b>					
100 4195 01 141 Cemetery Payroll	40,000.00	2,046.83	8,401.00	31,599.00	21.00
100 4195 01 222 Supplies	2,000.00	1,078.39	1,078.39	921.61	53.92
100 4195 01 240 Ground Maintenance	8,301.00	1,608.00	1,608.00	6,693.00	19.37
100 4195 01 306 Computer Maintenance	500.00	0.00	170.88	329.12	34.18
100 4195 01 317 Equipment Maintenance	4,170.00	2.11	856.84	3,313.16	20.55
100 4195 01 318 Equipment	240.00	95.41	95.41	144.59	39.75
100 4195 01 401 Contracted Services	1,500.00	0.00	0.00	1,500.00	0.00
<b>Total Cemeteries</b>	<b>56,711.00</b>	<b>4,830.74</b>	<b>12,210.52</b>	<b>44,500.48</b>	<b>21.53</b>
<b>INSURANCE</b>					
100 4196 01 190 Workers' Compensation	46,473.00	0.00	23,144.50	23,328.50	49.80
100 4196 01 248 Property & Liability Insurance	68,288.00	0.00	51,800.23	16,487.77	75.86
<b>Total Insurance</b>	<b>114,761.00</b>	<b>0.00</b>	<b>74,944.73</b>	<b>39,816.27</b>	<b>65.31</b>
<b>OTHER GEN. GOVT.</b>					
100 4199 01 243 Town Ctr Water Contamination Expenses	2,500.00	534.00	2,313.00	187.00	92.52
<b>Total Other Gen. Government</b>	<b>2,500.00</b>	<b>534.00</b>	<b>2,313.00</b>	<b>187.00</b>	<b>92.52</b>
<b>TOTAL GENERAL GOVERNMENT</b>	<b>2,782,802.00</b>	<b>150,890.99</b>	<b>1,128,278.50</b>	<b>1,654,523.50</b>	<b>40.54</b>
<b>PUBLIC SAFETY</b>					
<b>POLICE</b>					
<b>PD Payroll</b>					
100 4210 01 130 Police - Full Time	908,206.00	81,816.80	370,251.26	537,954.74	40.77
100 4210 01 131 Secretary Payroll	50,732.00	4,179.20	19,981.35	30,750.65	39.39
100 4210 01 133 Police-Holiday pay	27,125.00	873.60	2,858.36	24,266.64	10.54
100 4210 01 134 Prosecutor Payroll	38,454.00	2,987.58	14,834.44	23,619.56	38.58
100 4210 01 135 Police Overtime	105,000.00	4,630.72	22,947.32	82,052.68	21.85
100 4210 01 136 Police - PT	20,000.00	8,255.48	8,255.48	11,744.52	41.28
<b>Total Payroll</b>	<b>1,149,517.00</b>	<b>102,743.38</b>	<b>439,128.21</b>	<b>710,388.79</b>	<b>38.20</b>
<b>PD Operations</b>					
100 4210 02 201 PD Office Supplies	8,000.00	564.11	767.97	7,232.03	9.60
100 4210 02 226 Community Service Program	1,000.00	(832.04)	(832.04)	1,832.04	(83.20)
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	18,000.00	1,556.55	5,031.15	12,968.85	27.95
100 4210 02 308 Training & Dues	22,000.00	118.21	7,863.51	14,136.49	35.74
100 4210 02 310 Uniforms	12,000.00	686.81	5,477.24	6,522.76	45.64
100 4210 02 317 Equipment Repairs	3,000.00	0.00	763.37	2,236.63	25.45
100 4210 02 318 New Equipment	8,000.00	(25,369.54)	5,684.84	2,315.16	71.06
100 4210 02 319 Gas & Oil	19,000.00	6,563.61	6,563.61	12,436.39	34.55
100 4210 02 376 Vehicle Maintenance	17,000.00	152.86	7,661.11	9,338.89	45.07
<b>Total PD Operations</b>	<b>110,500.00</b>	<b>(16,559.43)</b>	<b>41,480.76</b>	<b>69,019.24</b>	<b>37.54</b>
<b>PD Building</b>					
100 4210 03 314 Electricity	11,000.00	0.00	2,834.58	8,165.42	25.77
100 4210 03 315 Heating	4,500.00	0.00	3,251.11	1,248.89	72.25
100 4210 03 316 Telephone	8,000.00	382.81	3,392.08	4,607.92	42.40
100 4210 03 375 PD Building Maintenance	16,000.00	1,187.24	3,661.03	12,338.97	22.88
<b>Total PD Building</b>	<b>39,500.00</b>	<b>1,570.05</b>	<b>13,138.80</b>	<b>26,361.20</b>	<b>33.26</b>
<b>Total Police</b>	<b>1,299,517.00</b>	<b>87,754.00</b>	<b>493,747.77</b>	<b>805,769.23</b>	<b>37.99</b>
<b>FIRE DEPARTMENT</b>					
<b>FD Operations</b>					
100 4220 01 100 Fire Dept. Payroll	343,208.00	21,929.51	93,859.24	249,348.76	27.35
100 4220 01 130 FD Detail	5,000.00	650.00	3,025.00	1,975.00	60.50
100 4220 01 204 Dues	2,500.00	0.00	1,271.35	1,228.65	50.85

## Town of Stratham For 5/31/2022

	Dept Budget 2022	MTD Actual	YTD Actual 2022	Balance	%
					Expended
100 4220 01 222 Supplies	2,500.00	35.46	487.72	2,012.28	19.51
100 4220 01 228 EMS Supplies	13,000.00	1,081.15	3,910.61	9,089.39	30.08
100 4220 01 236 Fire Prevention	3,000.00	0.00	0.00	3,000.00	0.00
100 4220 01 243 Haz-Mat Start Team	3,200.00	0.00	3,198.20	1.80	99.94
100 4220 01 245 Insurance	1,232.00	0.00	0.00	1,232.00	0.00
100 4220 01 308 Training & Conferences	3,000.00	40.00	950.01	2,049.99	31.67
100 4220 01 310 Uniforms	3,000.00	29.00	648.35	2,351.65	21.61
100 4220 01 317 Equipment Maintenance	28,000.00	2,347.50	10,869.10	17,130.90	38.82
100 4220 01 318 New Equipment	31,800.00	268.25	3,114.73	28,685.27	9.79
100 4220 01 319 Gas & Oil	4,500.00	1,656.62	1,656.62	2,843.38	36.81
100 4220 01 323 Billing Expenses	13,000.00	0.00	5,618.53	7,381.47	43.22
100 4220 01 999 COVID expenses	2,000.00	0.00	213.60	1,786.40	10.68
<b>Total FD Operations</b>	<b>458,940.00</b>	<b>28,037.49</b>	<b>128,823.06</b>	<b>330,116.94</b>	<b>28.07</b>
<b>FD Building</b>					
100 4220 02 240 Landscape Maintenance	1,000.00	0.00	0.00	1,000.00	0.00
100 4220 02 246 Internet/IT Charges	6,000.00	(125.96)	1,979.96	4,020.04	33.00
100 4220 02 314 Electricity	15,000.00	0.00	4,581.95	10,418.05	30.55
100 4220 02 315 Heat	16,000.00	2,342.43	15,381.25	618.75	96.13
100 4220 02 316 Telephone	8,000.00	575.36	2,895.82	5,104.18	36.20
100 4220 02 375 Building Maintenance & Repairs	12,000.00	102.00	5,377.60	6,622.40	44.81
<b>Total FD Building</b>	<b>58,000.00</b>	<b>2,893.83</b>	<b>30,216.58</b>	<b>27,783.42</b>	<b>52.10</b>
<b>Total Fire Department</b>	<b>516,940.00</b>	<b>30,931.32</b>	<b>159,039.64</b>	<b>357,900.36</b>	<b>30.77</b>
<b>EMERGENCY MANAGEMENT</b>					
100 4290 01 227 Emergency Management Expenses	9,638.00	5,316.45	5,464.35	4,173.65	56.70
<b>Total Emergency Management</b>	<b>9,638.00</b>	<b>5,316.45</b>	<b>5,464.35</b>	<b>4,173.65</b>	<b>56.70</b>
<b>DISPATCH SERVICES</b>					
100 4299 01 316 Dispatch Phone Expense	1,000.00	76.06	306.93	693.07	30.69
<b>Total Public Safety</b>	<b>1,827,095.00</b>	<b>124,077.83</b>	<b>658,558.69</b>	<b>1,168,536.31</b>	<b>36.04</b>
<b>PUBLIC WORKS</b>					
<b>HIGHWAY</b>					
100 4312 01 140 Highway Payroll	238,449.00	26,187.05	98,313.22	140,135.78	41.23
100 4312 01 141 Highway Overtime	29,952.00	441.20	16,876.28	13,075.72	56.34
100 4312 01 142 Temporary Plow Drivers	10,000.00	0.00	4,217.89	5,782.11	42.18
100 4312 01 210 Hwy Vehicle Purchase	33,161.00	0.00	0.00	33,161.00	0.00
100 4312 01 211 Drainage	7,392.00	1,883.04	2,205.15	5,186.85	29.83
100 4312 01 222 Supplies	4,200.00	524.63	3,544.79	655.21	84.40
100 4312 01 224 Meals	1,000.00	342.35	981.56	18.44	98.16
100 4312 01 279 Substance Abuse Testing	1,250.00	201.75	618.75	631.25	49.50
100 4312 01 303 Rented Equipment	6,000.00	0.00	1,277.16	4,722.84	21.29
100 4312 01 306 Computer Software Maintenance	1,734.00	0.00	1,184.00	550.00	68.28
100 4312 01 308 Training	1,500.00	0.00	0.00	1,500.00	0.00
100 4312 01 310 Uniforms	5,740.00	262.29	800.28	4,939.72	13.94
100 4312 01 314 Electricity	8,750.00	0.00	3,003.06	5,746.94	34.32
100 4312 01 315 Heating	2,500.00	0.00	1,109.96	1,390.04	44.40
100 4312 01 316 Telephone	4,208.00	233.00	987.21	3,220.79	23.46
100 4312 01 317 Equipment Repairs & Maintenance	50,000.00	5,414.56	50,041.23	(41.23)	100.08
100 4312 01 318 New Equipment & Signs	8,400.00	253.14	1,308.61	7,091.39	15.58
100 4312 01 319 Gas & Oil	39,200.00	9,028.34	18,280.20	20,919.80	46.63
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	514.50	54,785.50	0.93
100 4312 01 322 Aggregate	8,500.00	0.00	4,398.35	4,101.65	51.75
100 4312 01 325 Paving & Road Reconstruction	150,000.00	155.54	4,507.57	145,492.43	3.01
100 4312 01 375 Building Maintenance	20,000.00	122.17	1,415.25	18,584.75	7.08
100 4312 01 401 Contracted Services	3,500.00	800.00	1,955.00	1,545.00	55.86
<b>Total Highway</b>	<b>700,816.00</b>	<b>45,849.06</b>	<b>217,540.02</b>	<b>483,275.98</b>	<b>31.04</b>
<b>STREET LIGHTING</b>					
100 4316 01 314 Street Lighting	10,000.00	630.03	3,174.46	6,825.54	31.74
<b>Total Public Works</b>	<b>710,816.00</b>	<b>46,479.09</b>	<b>220,714.48</b>	<b>490,101.52</b>	<b>31.05</b>
<b>SANITATION</b>					

## Town of Stratham For 5/31/2022

	Dept Budget 2022	MTD Actual	YTD Actual 2022	Balance	%
					Expended
<b>SOLID WASTE COLL. &amp; DISPOSAL</b>					
100 4323 01 142 Sanitation Payroll	41,000.00	4,350.56	16,002.72	24,997.28	39.03
100 4323 01 212 MSW/Recycling Coll. & Disposal	925,816.00	69,458.79	268,252.50	657,563.50	28.97
100 4323 01 242 Hazardous Waste Collection	5,277.00	0.00	920.00	4,357.00	17.43
100 4323 01 247 Landfill Closure Costs	9,500.00	0.00	5,223.16	4,276.84	54.98
100 4323 01 309 Transfer Station Expenses	95,081.00	7,918.26	20,056.10	75,024.90	21.09
100 4323 01 314 Electricity	810.00	0.00	283.18	526.82	34.96
100 4323 01 317 Materials & Supplies	6,144.00	169.00	169.00	5,975.00	2.75
<b>Total Solid Waste Coll. &amp; Disposal</b>	<b>1,083,628.00</b>	<b>81,896.61</b>	<b>310,906.66</b>	<b>772,721.34</b>	<b>28.69</b>
<b>PUBLIC WORKS (OTHER)</b>					
<b>HEALTH</b>					
<b>ANIMAL CONTROL</b>					
100 4414 01 244 Impoundment Fees/Supplies	600.00	0.00	0.00	600.00	0.00
<b>Total Animal Control</b>	<b>600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>
<b>PEST CONTROL</b>					
100 4414 02 326 Pest Control Contracted Services	54,144.00	6,500.00	6,500.00	47,644.00	12.01
<b>PUBLIC SERVICE AGENCIES</b>					
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.	3,000.00	0.00	0.00	3,000.00	0.00
100 4415 01 352 Waypoint	2,500.00	0.00	0.00	2,500.00	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 01 357 Richie McFarland Children's Center	4,200.00	0.00	0.00	4,200.00	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	5,420.00	0.00	0.00	5,420.00	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
<b>Total Public Service Agencies</b>	<b>39,620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,620.00</b>	<b>0.00</b>
<b>WELFARE</b>					
<b>DIRECT ASSISTANCE</b>					
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	50.00	100.00	33.33
100 4445 01 341 Public Asst. Heat	1,500.00	0.00	981.20	518.80	65.41
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	1,609.44	5,890.56	21.46
100 4445 01 345 Public Asst. Misc. Assistance	875.00	59.40	59.40	815.60	6.79
<b>Total Direct Assistance</b>	<b>11,375.00</b>	<b>59.40</b>	<b>2,700.04</b>	<b>8,674.96</b>	<b>23.74</b>
<b>CULTURE &amp; RECREATION</b>					
<b>PARKS</b>					
100 4520 01 144 PT Ranger Payroll	78,871.00	4,659.62	12,918.46	65,952.54	16.38
100 4520 01 201 Supplies	400.00	250.86	464.86	(64.86)	116.22
100 4520 01 240 Grounds Maintenance	36,480.00	3,689.38	9,122.30	27,357.70	25.01
100 4520 01 308 Training	350.00	0.00	0.00	350.00	0.00
100 4520 01 310 Uniforms	600.00	52.40	52.40	547.60	8.73
100 4520 01 314 Electricity	6,100.00	0.00	1,641.85	4,458.15	26.92
100 4520 01 317 Equipment Maintenance	3,500.00	100.26	329.09	3,170.91	9.40
100 4520 01 330 Park Maintenance Supplies	4,625.00	1,131.62	2,544.32	2,080.68	55.01
100 4520 01 376 Park Vehicle Maintenance	4,000.00	1,051.84	1,063.21	2,936.79	26.58
100 4520 01 377 All Other Park Building Maintenance	5,050.00	1,945.07	3,920.32	1,129.68	77.63
<b>Total Parks</b>	<b>139,976.00</b>	<b>12,881.05</b>	<b>32,056.81</b>	<b>107,919.19</b>	<b>22.90</b>
<b>RECREATION</b>					
100 4520 02 145 Recreation Payroll	74,284.00	5,885.50	29,362.09	44,921.91	39.53
100 4520 02 147 Program Asst Salary	48,445.00	4,396.17	19,340.31	29,104.69	39.92
100 4520 02 201 Office Expenses	1,200.00	0.00	392.69	807.31	32.72
100 4520 02 273 Seniors Trips	6,000.00	1,820.52	7,729.55	(1,729.55)	128.83

**Town of Stratham**  
**For 5/31/2022**

	Dept Budget 2022	MTD Actual	YTD Actual 2022	Balance	%
					Expended
100 4520 02 316 Cellphone Reimbursement	1,302.00	162.68	813.40	488.60	62.47
100 4520 02 319 Gas-Mileage	650.00	41.42	41.42	608.58	6.37
100 4520 02 324 Brochures/Newsletters	1,500.00	69.99	326.97	1,173.03	21.80
100 4520 02 328 Special Events	13,000.00	846.46	1,150.44	11,849.56	8.85
<b>Total Recreation</b>	<b>146,381.00</b>	<b>13,222.74</b>	<b>59,156.87</b>	<b>87,224.13</b>	<b>40.41</b>
<b>Total Parks &amp; Recreation</b>	<b>286,357.00</b>	<b>26,103.79</b>	<b>91,213.68</b>	<b>195,143.32</b>	<b>31.85</b>
<b>LIBRARY</b>					
100 4550 01 147 Library Payroll	430,548.00	30,166.89	145,539.99	285,008.01	33.80
100 4550 01 249 Non-salary expenses	104,200.00	0.00	35,000.00	69,200.00	33.59
<b>Total Library</b>	<b>534,748.00</b>	<b>30,166.89</b>	<b>180,539.99</b>	<b>354,208.01</b>	<b>33.76</b>
<b>PATRIOTIC PURPOSES</b>					
100 4583 01 238 Flags	500.00	0.00	0.00	500.00	0.00
100 4583 01 277 Patriotic Misc.	1,200.00	0.00	0.00	1,200.00	0.00
<b>Total Patriotic Purposes</b>	<b>1,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,700.00</b>	<b>0.00</b>
<b>CONSERVATION</b>					
100 4611 01 207 Conservation Commission	5,000.00	84.47	84.47	4,915.53	1.69
<b>HERITAGE COMMISSION</b>					
100 4619 01 215 Heritage Administrative Expenses	400.00	0.00	64.91	335.09	16.23
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
<b>TOTAL EXPENSES</b>	<b>5,700.00</b>	<b>0.00</b>	<b>64.91</b>	<b>5,635.09</b>	<b>1.14</b>
<b>ECONOMIC DEV. COMM.</b>					
<b>TOWN CENTER REVITALIZATION</b>					
<b>ENERGY COMMISSION</b>					
100 4660 02 281 Energy Commission Expenses	1,200.00	0.00	0.00	1,200.00	0.00
<b>DEBT SERVICE</b>					
<b>PRINCIPLE - LONG TERM</b>					
100 4711 00 400 Debt Service Principal	570,000.00	0.00	370,000.00	200,000.00	64.91
<b>INTEREST - LONG TERM</b>					
100 4721 00 401 Debt Service Interest	135,400.00	0.00	71,886.25	63,513.75	53.09
<b>CAPITAL OUTLAY</b>					
<b>LAND</b>					
<b>MACH/EQUIP/VEHICLE CIP EXPENSES</b>					
100 4902 20 900 Town-wide Computer Replacement-prior	7,210.82	1,759.98	1,759.98	5,450.84	24.41
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	16,803.10	3,700.00	10,219.98	6,583.12	60.82
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	5,000.00	0.00	0.00	5,000.00	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	2,202.00	0.00	2,202.00	0.00	100.00
100 4902 24 901 Traffic Control Program - current	5,000.00	0.00	2,483.00	2,517.00	49.66
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	4,410.49	0.00	0.00	4,410.49	0.00
100 4902 26 901 PD Cruiser Replacement - current	39,000.00	0.00	0.00	39,000.00	0.00
<b>TOTAL MACH/EQUIP/VEHICLE CIP EXPENSES</b>	<b>121,626.41</b>	<b>5,459.98</b>	<b>16,664.96</b>	<b>104,961.45</b>	<b>13.70</b>
<b>BUILDING CIP EXPENSES</b>					
100 4903 30 900 Library Interior Improvements-prior	20,000.00	0.00	0.00	20,000.00	0.00
100 4903 30 901 Library Interior Improvements-current	15,000.00	0.00	0.00	15,000.00	0.00
100 4903 39 900 Library Assessment & Facility Plan - prior	20,000.00	7,529.46	18,602.35	1,397.65	93.01
<b>TOTAL BUILDINGS</b>	<b>55,000.00</b>	<b>7,529.46</b>	<b>18,602.35</b>	<b>36,397.65</b>	<b>33.82</b>
<b>ALL OTHER/NON-BUILDING CIP EXPENSES</b>					
100 4909 40 900 Cemetery Improvements - prior	26,503.12	5,992.32	6,932.32	19,570.80	26.16
100 4909 50 900 Parks Facilities Improvements - prior	3,000.00	0.00	0.00	3,000.00	0.00
100 4909 50 901 Parks Facilities Improvements - current	7,000.00	0.00	0.00	7,000.00	0.00

**Town of Stratham**  
**For 5/31/2022**

	Dept Budget 2022	MTD Actual	YTD Actual 2022	Balance	%
					Expended
100 4909 51 900 Parks Rds/Parking Lot Improvements - prior	9,000.00	0.00	0.00	9,000.00	0.00
100 4909 51 901 Parks Rds/Parking Improvements - current	7,000.00	0.00	0.00	7,000.00	0.00
100 4909 59 900 Parks-Open Space Connectivity Plan - prior	10,000.00	0.00	0.00	10,000.00	0.00
100 4909 59 901 Parks-Open Space Connectivity Plan - current	35,000.00	0.00	0.00	35,000.00	0.00
100 4909 60 900 SHP Facilities & Fields Improvments - prior	7,296.87	0.00	0.00	7,296.87	0.00
100 4909 60 901 SHP Facilities & Fields Improvments - current	22,000.00	0.00	0.00	22,000.00	0.00
100 4909 61 900 SHP Roads/Parking Improvments - prior	56,000.00	0.00	0.00	56,000.00	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	54,000.00	0.00	0.00	54,000.00	0.00
100 4909 71 901 Town-wide Parking Lots Paving - current	27,000.00	0.00	0.00	27,000.00	0.00
100 4909 72 900 Road Reconstruction Program - prior	59,008.61	0.00	23,199.39	35,809.22	39.32
100 4909 72 901 Road Reconstruction Program - current	145,000.00	0.00	(50,000.00)	195,000.00	(34.48)
100 4909 74 900 Bike & Ped Transp Improvements- prior	10,000.00	0.00	0.00	10,000.00	0.00
100 4909 74 901 Bike & Ped Transp Improvements- current	5,000.00	0.00	0.00	5,000.00	0.00
100 4909 75 900 State Roadway/Intersection Proj Partic- prior	50,000.00	0.00	0.00	50,000.00	0.00
100 4909 75 901 State Roadway/Intersection Proj Partic-current	25,000.00	0.00	0.00	25,000.00	0.00
100 4909 81 900 Stormwater Planning - prior	48,000.00	0.00	0.00	48,000.00	0.00
100 4909 82 900 Water & Sewer Infrastructure Study - prior	20,000.00	0.00	0.00	20,000.00	0.00
100 4909 91 900 Revaluation Expenses - prior	42,100.35	0.00	9,695.36	32,404.99	23.03
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	49,439.35	11,037.68	49,752.68	(313.33)	100.63
100 4909 92 901 PFAS Response & Remediation - current	75,000.00	0.00	0.00	75,000.00	0.00
100 4909 99 900 Master Plan Update - prior	38,237.50	0.00	0.00	38,237.50	0.00
<b>TOTAL ALL OTHER/NON-BUILDING CIP EXPENSES</b>	<b>879,585.80</b>	<b>17,030.00</b>	<b>39,579.75</b>	<b>840,006.05</b>	<b>4.50</b>
<b>TOTAL CIP EXPENSES</b>	<b>1,056,212.21</b>	<b>30,019.44</b>	<b>74,847.06</b>	<b>981,365.15</b>	<b>7.09</b>
<b>TOTAL OPERATING BUDGET ONLY</b>	<b>8,050,185.00</b>	<b>466,259.07</b>	<b>3,042,047.67</b>	<b>5,008,137.33</b>	<b>37.79</b>
<b>OPERATING TRANSFERS OUT</b>					
<b>CAPITAL PROJECT FUND</b>					
<b>TRANSFERS TO CAPITAL RES. FUND</b>					
100 4915 04 295 FD Cap Reserves	110,000.00	110,000.00	110,000.00	0.00	100.00
100 4915 04 296 Radio Communication Cap Res	5,000.00	5,000.00	5,000.00	0.00	100.00
100 4915 04 330 Highway Vehicle Cap Res	125,000.00	125,000.00	125,000.00	0.00	100.00
100 4916 01 599 Heritage Preservation	50,000.00	50,000.00	50,000.00	0.00	100.00
<b>TOTAL TRANSFERS TO CAPITAL RES. FUND</b>	<b>290,000.00</b>	<b>290,000.00</b>	<b>290,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>PAYMENTS TO OTHER GOVERNMENTS</b>					
100 4933 11 686 CMS Assessments	5,618,726.00	979,120.00	4,639,609.00	979,117.00	82.57
100 4933 11 687 SMS Assessments	4,943,434.00	972,965.50	4,864,827.50	78,606.50	98.41
<b>TOTAL OTHER PAYMENTS</b>	<b>10,562,160.00</b>	<b>1,952,085.50</b>	<b>9,504,436.50</b>	<b>1,057,723.50</b>	<b>89.99</b>
<b>INSURANCE REIMBURSEMENTS</b>					
<b>TOTAL GRANTS &amp; INSURANCE</b>					
<b>GRAND TOTAL ALL EXPENSES</b>	<b>19,958,557.21</b>	<b>2,738,364.01</b>	<b>12,911,331.23</b>	<b>7,047,225.98</b>	<b>64.69</b>

# Electric prices set to double in New Hampshire

By: [Amanda Gokee](#) - June 14, 2022 2:58 pm



New England depends on natural gas to both generate electricity and heat homes and businesses, and increasing prices are driving up costs for both. (Dana Wormald | New Hampshire Bulletin)

One of the state's major utilities is set to double the price of electricity in August, and it's likely other utilities will be forced to raise their prices, too. The price hikes are being driven by projected high costs of natural gas.

In a [Monday filing](#) with the Public Utilities Commission, Liberty Utilities proposed increasing the per kilowatt hour price of electricity from 11.11 cents, the rate in effect from February to July of this year, to 22.23 cents starting in July.

That means a typical household would see a 47 percent increase in its electric bill, according to consumer advocate Don Kreis. (Other charges on the bill would remain unchanged.) A household currently paying \$150 per month would see their electricity increase to \$220 per month.

"I think people are really going to feel this in their pocketbooks. It's going to be a very unpleasant winter for everyone in New Hampshire," said Kreis, adding that low prices for natural gas have lulled the state and region into complacency over the last decade.

Those low prices have evaporated, with some natural gas prices reaching \$8.78 per million British thermal units in May, the highest they've been [since 2008](#). Projections show that cost more than tripling to \$30 per mmBtu.

New England depends on natural gas to both generate electricity and heat homes and businesses, and increasing prices are driving up costs for both. The highest prices coincide with cold winter months, when natural gas is in demand for home heating.

Kreis expects the commission will approve the proposed rates sometime this week, since the process has followed the typical path for adjusting electric rates. What's atypical is "the extraordinarily high price" of electricity, representing the biggest rate increase to Kreis' knowledge since the utilities were deregulated in 1996.

The state's largest utility, Eversource, is expected to submit a similar filing soon that will likely also reflect a significant increase in rates. Another state utility, Unil, is on a different schedule for adjusting its rates, and in June set its summer rates to 10.12 cents, 3 cents higher than it had been the year prior. The more expensive winter pricing, which will need to factor in the high cost of natural gas, won't take effect until December.

The proposed rate increase comes on the heels of an expensive winter heating season and means energy costs are likely to remain a challenge in the winter ahead.

“I can just hope that it will spur us to become more innovative and creative and interested in ways of reducing our reliance on fossil fuels for one thing, and our reliance on energy generally for another,” Kreis said.

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[Amanda Gokee](#)

Amanda Gokee is the New Hampshire Bulletin’s energy and environment reporter. She previously reported on these issues at VTDigger. Amanda grew up in Vermont and is a graduate of Harvard University. She received her master’s degree in liberal studies, with a concentration in creative writing, from Dartmouth College. Her work has also appeared in the LA Review of Books and the Valley News.

[MORE FROM AUTHOR](#)

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The State of New Hampshire  
**DEPARTMENT OF ENVIRONMENTAL SERVICES**



**Robert R. Scott, Commissioner**

June 3, 2022

David Moore  
Town of Stratham  
10 Bunker Hill Avenue  
Stratham, NH 03885

*transmitted via email to dmoore@strathamnh.gov*

**RE: Renewal of Large Groundwater Withdrawal Permit LGWP-2001-0001A  
Golf Club of New England, DR #994074  
Wells: Asset 1, Asset 2, Winnicut 1, Winnicut 2  
Stratham and Greenland, New Hampshire**

Dear Mr. Moore:

On March 25, 2022, the New Hampshire Department of Environmental Services (NHDES) received comment letters from the Town of Stratham and Emery & Garrett Groundwater Investigations (EGGI) regarding the renewal of the large groundwater withdrawal permit, LGWP 2001-0001A. NHDES issued this permit to Soft Draw Investments, LLC (SDI) on December 18, 2011, for the Golf Club of New England's four irrigation wells. The EGGI assessment of reported water levels from 2014 to 2020 compared water level observations in the irrigation wells to private wells. The letter stated the towns' concerns were related to irrigation pumping sustainability, off-site impacts, and if the permit would impact potential groundwater interests of the Town of Stratham.

NHDES has read and taken these comments into consideration during the LGWP review process. It is not clear from the graphical analysis presented that the impacts noted of 5 to 20 feet are related to the pumping of the GNCE irrigation wells alone. NHDES notes that the hydraulic stress of the system has changed over the life of the permit, due in part to increased groundwater use locally, variable recharge to the system, and changing well performances. Based on the well construction reports by drillers, there are at least 200 additional private wells that have been added in and around the ZOI (a majority to the east) that may influence the hydraulic state of the aquifer system up gradient from the golf course.

Although NHDES acknowledges that groundwater levels in private wells monitored over the duration of the last permit cycle have shown fluctuations of up to 20+/- feet, this fluctuation does not indelibly impact the well(s) to the point where the yield no longer sufficiently meets the needs of the well's owner and does not meet the criteria of an adverse impact. Moreover, over the life of the permit (2001 to the present), NHDES has not received a claim, nor determined, that an adverse impact to a private well has occurred or is occurring as a result of the withdrawal in any neighboring well.

The off-site overburden well is a non-used, relic well that is (and has been) known to be influenced by the local pumping which includes the irrigation pumping at GCNE. NHDES sees this well as a shallow groundwater observation well only and not a water supply well subject to the associated adverse impact criteria for water supply wells. NHDES has approved discontinuance of monitoring groundwater levels in the dug well and approved two onsite piezometers as a replacement for overburden monitoring which

will require the permittee to install pressure transducers with datalogging capabilities to increase the resolution of data collection in the shallow overburden within the ZOI area.

Review of historic groundwater level data from the initial pumping test and duration of the permit identify locations in the surrounding area with groundwater levels that are and are not influenced by the production wells. Based on this review, the estimate of the zone of influence (ZOI) (and, by inference, the Study area) is generally within the area incorporated in the past and current monitoring network for the withdrawal, therefore a revision of the ZOI is unsubstantiated at this time.

NHDES has required changes to groundwater monitoring on-site for the renewal of the permit to increase the water level monitoring of the irrigation wells and adjacent overburden aquifer. The data collected will help ensure pumping affects related to the permit can be monitored and any adverse impacts observed can be addressed in the future. In addition, NHDES has required water level monitoring be expanded to collect year-round measurements to provide insight into the behavior of the aquifer system under both pumping and non-pumping conditions.

This site has been collecting groundwater monitoring information for over 20 years to assess for potential impacts to the aquifer and surrounding water users. To date, there have been no documented adverse impacts from the withdrawal by SDI. NHDES believes that continued monitoring is warranted to assess for potential impacts to the surrounding groundwater resources, in line with the described concerns in the Towns' letter. The modifications to the monitoring program for the renewal of the LGWP will provide data needed to assess any potential adverse impacts going forward.

If you have any questions about this permit, please contact me at (603) 271-8866 or via email at [LargeGW@des.nh.gov](mailto:LargeGW@des.nh.gov).

Regards,



David Hisz  
Drinking Water and Groundwater Bureau

cc: Michael Parsont; Stable Growth Environmental  
Andrew Koff, Stephen Roy; NHDES (email)  
John Brooks, Jamie Emery, Emery & Garrett Groundwater Investigations, a Division of GZA

# FIREWORKS APPLICATION

  
 Town of Stratham  
 Incorporated 1716  
 10 Bunker Hill Ave. • Stratham, NH 03885

**APPLICANT INFORMATION**

Person/Organization Applying for Permit: Patrick McKeenan

Address: 4 Russell Dr. City: Stratham State: NH Zip: 03885

Contact Person: Patrick McKeenan Phone: 603 580 4158 Email: pmckeenan67@gmail.com

**FIREWORKS PERMIT INFORMATION**

Date(s) Fireworks Will Be Used: Between 7/1/2022 & 7/4/2022 weather dependant

Location of Fireworks Display: 4 Russell Dr Stratham, NH 03885

At what type of event are the fireworks being used? Family gathering

Do you own the property where the fireworks will be used? Yes

If you are NOT the owner of the property where the fireworks will be used, do you have the owner's permission to use fireworks on his/her property? If so, please attach signed consent.

Please attach a certificate of insurance with liability coverage.

Are you using fireworks that require Federal or State licensure?  YES  NO  
 If so, please attach a copy of that license.

Other (any other pertinent information): We will be using fireworks only if the weather cooperates. If there is a high fire danger we will not proceed. This is a small family gathering and the display will be small

*I have read the provisions of Town Ordinance Chapter 6-01 (attached) and by signing below, state that I will comply with those provisions at all times. I will contact the Fire Department @ (603)-583-3149 on the day of my event for final approval.*

Signature: Patrick McKeenan Date: 6/7/2022

APPROVED  DENIED Reason for denial:

Selectman Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Selectman Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Selectman Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## MEMORANDUM

TO: David Moore, Town Administrator  
Michael Houghton, Select Board Chair  
Allison Knab, Select Board Vice Chair  
Joe Anderson, Select Board

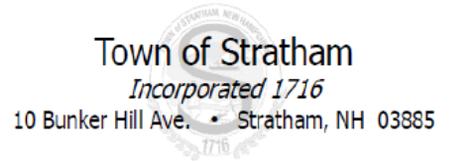
FROM: Seth Hickey, Parks & Recreation Director

DATE: June 20, 2022

RE: Cornerstone / CMS Cross Country Meet

Megan Henly, organizer of the Cornerstone / CMS cross country meet on Tuesday, September 27, requesting use of the park for their annual event and to have the fee waived as in the past. They expect to have 300 middle school runners. Most kids arrive by bus and are picked up by parents. There was more than enough parking in years past. She has reserved EMT and Police details. I've been working with Megan and support this event.

# RAFFLE PERMIT APPLICATION



APPLICANT INFORMATION			
<b>Organization Applying for Permit:</b> <i>(Note: Only legal non-profits can be issued a permit)</i>		New Hampshire SPCA	Employer ID #: 02-6000614
Address: 104 Portsmouth Ave / PO Box 196	City: Stratham	State: NH	Zip: 03885
Contact Person: Julie Halama	Phone: 603-773-5735	Email: jhalama@nhspca.org	
RAFFLE/DRAWING PERMIT INFORMATION			
Date(s) Raffle Tickets Will Be Sold: July 6 – August 8, 2022			
Date of Drawing: August 8, 2022		Location of Drawing: 104 Portsmouth Ave, Stratham, NH	
List Items to be Ruffed:			
2 Red Sox tickets			
Reason for Raffle: Fundraiser to benefit the NHSPCA.			
How is Raffle Going to be Conducted (i.e. door to door, only at events, only family and friends, etc.):			
Tickets will be sold online at nhspca.org.			
Other (any other pertinent information):			
One winner will be drawn.			
<i>I have read the provisions of NH RSA 287-A (attached) and by signing below, state that the organization I represent will comply with those provisions at all times.</i>			
Signature: 		Date: 6/16/2022	
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED    Reason for denial:			
Selectman Signature:		Date:	
Selectman Signature:		Date:	
Selectman Signature:		Date:	

TOWN OF STRATHAM  
APPLICATION FOR APPOINTMENT

<input type="checkbox"/> BOARD OF ADJUSTMENT	<input type="checkbox"/> PUBLIC WORKS COMMISSION
<input type="checkbox"/> BUDGET ADVISORY COMMITTEE	<input type="checkbox"/> RECREATION COMMISSION
<input type="checkbox"/> CONSERVATION COMMISSION	<input type="checkbox"/> RT 108 CORRIDOR STUDY COMMITTEE
<input type="checkbox"/> ENERGY COMMISSION	<input type="checkbox"/> STRATHAM FAIR COMMITTEE
<input checked="" type="checkbox"/> HERITAGE COMMISSION	<input type="checkbox"/> TECHNICAL REVIEW COMMITTEE
<input type="checkbox"/> PLANNING BOARD	<input type="checkbox"/> OTHER

APPLICANT'S NAME Rebecca Mitchell PHONE # 603-778-7979

ADDRESS 200 Portsmouth Ave.

EMAIL rmitch7473@gmail.com

REGISTERED VOTER OF STRATHAM? YES  NO

NUMBER OF YEARS AS A RESIDENT 21

I WOULD LIKE TO BE CONSIDERED BY THE SELECT BOARD FOR APPOINTMENT TO A TOWN BOARD/COMMISSION/COMMITTEE INDICATED ABOVE BECAUSE:

*Re-*  
I still have something to offer the commission - at least on those days when I remember what that might be.

I FEEL THE FOLLOWING EXPERIENCE AND BACKGROUND QUALIFIES ME FOR THIS POSITION:

SIGNATURE OF APPLICANT Rebecca Mitchell DATE 6/8/22