

Annual Town Report

STRATHAM

New Hampshire

For The

Year Ending
DECEMBER 31,
1990





GENERAL INFORMATION FOR TOWN OF STRATHAM

Telephone Numbers:

	Fire Department (To report a fire)	77-2-3113
	Fire House (Not to report a fire)	
	EMS	
	Police Department	772-6047
	Police (Business Number)	778-9691
	Town Clerk/Tax Collector	772-4741
	Selectmen's Office/Administrative Assistant	772-7391
	Highway Department	772-5550
	Building Inspector	
	Building Permits	772-4741
	Wiggin Memorial Library	772-4346
	Stratham Memorial School	772-5413
	Recreation Commission (Gail Binette)	772-4012
C	e Hours:	

Town Office Hours:

Monday thru Friday: 8:30 am to 4:00 pm (Closed Legal Holidays)

Library Hours:

Monday 1-5; Wednesday 9-12 & 1-9; Friday 9-12 & 1-9; Saturday 9-1;

Stratham Landfill:

Stratham Residents Recycling:

Saturdays only 9-4

Saturdays only 9-2

Meetings:

Selectmen's Meetings; Mondays 7:30 pm(Exception of Legal Holidays)

Volunteer Fire Department: 1st and 3rd Tuesdays 7:30 pm
2nd and 4th Tuesdays Training
4th Tuesday - EMS Training

School Board: 1st Wednesday 5:30 pm

Planning Board: 1st Wednesday - Worksession 7:30 pm

3rd Wednesday - Public Hearing 7:30 pm

Board of Adjustment: Upon Request

Building Inspector: Monday and Thursday evenings 5-7 pm by appointment

Stratham Fair: President, David Noyes 431-1326; Last Wednesday of the

month 7:30 pm at Fire House

Recreation Commission: 1st Monday of the month 7:30 pm

ANNUAL REPORT of the TOWN OF STRATHAM

NEW HAMPSHIRE by the

Selectmen, Town Clerk, Tax Collector

Town Treasurer, and other Town Departments,

Boards and Commissions

and School Reports

DECEMBER 31, 1990

with the

VITAL STATISTICS FOR 1990

printed and bound by
CENTER FOR GRAPHIC COMMUNICATION
Portsmouth, N.H.
1991

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DEDICATION

The 1990 Stratham Town Report is gratefully dedicated to the STRATHAM VOLUNTEER FIRE DEPARTMENT, INC.



Forty years ago, on April 25, 1951, a group of concerned Stratham residents established the Stratham Volunteer Fire Department. Starting with a used 1946 Ford, and housed in an old town shed, which incidentally burned down in 1955, the Stratham volunteer Fire Department has grown to be one of the best equipped volunteer fire departments in New Hampshire. This is reflected in Stratham's fire insurance also being listed at one of the lowest rates in New Hampshire.

In 1980, members saw the need for an Emergency Medical Service (EMS) which was established as part of the Stratham Volunteer Fire Department. In 1984, the Stratham Volunteer Fire Department purchased its first ambulance, which serves the community. Fire and EMS personnel are unpaid volunteers and are well trained and ready to serve the town at all times. They devote long hours to training, continuing education and recertification, and maintenance and repair of equipment and apparatus. Membership is open to all residents over 16 years of age.

The Stratham Fair, now in its 24th year, and sponsored by the Stratham Volunteer Fire Department generates funds to purchase major equipment. All major improvements to the buildings, and all fire truck and ambulance purchases in the last 20 years have been funded by major contributions as well as labor and materials from the Stratham Volunteer Fire Department. In addition the Stratham Fair affords many of our community organizations the opportunity to participate and raise funds for their particular organization.

Stratham Volunteer Fire Department Sponsors the Stratham Cub Scout and Boy Scout programs, conducts fire prevention and education programs for both preschool and elementary school youngsters, and other public service programs.

We proudly dedicate this Town Report to the members of the Stratham Volunteer Fire Department, both fire fighters and Emergency Medical Service personnel for their continuing exemplary service to the town.

As this report goes to press our attention has been focused on the war in the Persian Gulf. It is our deepest hope that as you read this, the conflict will be over and our men and women will be out of harm's way and heading home. However, all indications seem to point to a longer involvement than first thought. We only pray that the experts are wrong and it is over soon.

As we discuss, debate and compromise the future course of our community, let us take a moment to remember those service people who are out there in a hostile land, defending world peace and the right for each nation to live in peace without the threat of invasion by its neighbors.

Let us dedicate our efforts and thoughts at our annual meetings to their safe and prompt return. Remember the great freedoms we have and let us not take them for granted for they can easily be lost by apathy and uninvolvement.

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TOWN OFFICERS

MODERATOR

Stephen J.C. Woods

BOARD OF SELECTMEN

Graeme Mann, Chairman

Martin Wool

Terry Barnes

ADMINISTRATIVE ASSISTANT

Paul R. Deschaine

TOWN CLERK-TAX COLLECTOR

Joyce A. Rowe

Shirley S. Daley, Deputy

Pearl E. Lyman, Secretary

TREASURER

Kenneth F. Lanzillo

HIGHWAY AGENT

Fred A. Hutton, Jr.

FIRE CHIEF/BUILDING INSPECTOR

Ralph S. Walker, Jr.

CHIEF OF POLICE/POLICE OFFICERS

David L. Gilbert, Chief

Richard Moreau

Carlton Spaulding

Richard Wood

Robert Wharem

David Schuppert

Barbara Palm, Secretary

Specials:

Donald Andolina

Mike Wallace

George Gurick

David Pierce

William Losefsky

Bradley Hutchings

Michael Francis

Fred Hoysradt

ANIMAL CONTROL OFFICER

Robin Gilbert

HEALTH OFFICER

Dr. Steven Roth

SUPERVISORS OF THE CHECKLIST

William Jeralds

Sandra Pease

Barbara Palm

TRUSTEES OF THE TRUST FUND

Gordon Barker

Kathryn Bickford

Harry Rosenblad

LIBRARY TRUSTEES

Alice Mansfield

Frank Hart

Ellinor Moulton

CEMETERY TRUSTEES

George Brown

Kenneth F. Lanzillo

Mark Hannon

PLANNING BOARD

Joseph Derwiecki, Chairman

Gary Alamed

Donald Hatch

Martin Wool

Donald Moore

Carlton Leavitt, Alt.

Peter Wiggin, Alt.

Pearl E. Lyman, Secretary

BOARD OF ADJUSTMENT

James Stuart, Chairman

Neil Rowe, Vice Chairman

Olive Calef, Secretary

Christopher Rowe

Bruce Barker

William Krooss, Alt.

Joseph Downey, Alt.

Richard Scamman, Alt.

CONSERVATION COMMISSION

Ray Wenninger, Chairman Gordon Barker

Gerald Batchelder

Garrett Dolan

Terry Barnes

Jim Cushman, Alt.

Paula Cushman, Alt.

N.H. LAND TRUST TASK FORCE

Gordon Barker, Chairman

Marjorie Goodrich

Dr. Henry Saltonstall

Sue Bourn

BUDGET COMMITTIEE

Kathryn Bickford

Victor Collinino

Larry Dowling

Edward Geppner

Charles Palm

James Scamman

OFFICE OF EMERGENCY MANAGEMENT

Stephen H. Flink, Director

SELECTMEN'S REPORT

It is that time of year again to report to the town of our activity during the past year. After the town meeting we continued working to complete our new office space and the new library. The town office moved to the Municipal Center in May and the library opened in their new quarters in early August. New heating and air conditioning was installed in the library during the spring as we continued to work on improving the heating system in the rest of the building. The roof continues to be a problem and we have replaced or fixed most of the roof except the area over the library which we hope to complete this spring.

Our recycling program moved with us to the Municipal Center. We are blessed that more and more townspeople are participating. We would like to thank Joan Lowell and her large group of volunteers for their continued good work. We are working on and plan to increase our efforts to include plastics and will inform everyone when we can start that part of the program.

Our repaying program went well last summer and we were able to start on the reconstruction of the High Street/Barker Road intersection which will be completed this spring. The safety at this intersection has been greatly improved and we look forward to making it better when we complete the project.

Because of the downturn in the economy one developer was unable to complete his road and the town called the bond on the road. We have started to complete the road and plan to complete the roadways and drainage this spring.

We still were unable to sell the old town hall but have rented it for the winter. It is hoped that the renter will purchase the building this summer.

Because of a technicality we were unable to purchase the new police cruiser that was approved at town meeting. The department has been very careful and we have been able to get through the year without any major problems with the older cars. Since we have two cars with over 100,000 miles, we will be asking for a new cruiser this year. After much study, the town has signed a three year contract with Newmarket for dispatch services. We feel we get excellent service from Newmarket which is well worth the cost.

As we all know, the real estate market is flat. This has dropped the increase in our tax base. We do have a new building at the industrial park and several home additions and a few new houses. The outlook for 1991 is not much brighter so we don't expect a large housing stock increase. This has caused us to keep any budget increases at a minimum.

The increase of space at the town office has made it possible to provide number plates and renewal stickers. This service should make it more convenient to register your automobiles. We have seen an increase in the use of the large hall in the Municipal Center by many groups and organizations. The Municipal Center has worked out well and improved our efficiency in providing services to the residents of the town.

After working hard at keeping town budgets under control last year, we again have pressed hard to keep increases to a minimum.

The disposal of waste still remains one of our biggest and expensive problems. As you will see elsewhere in this report we will be forced to close part of the landfill this summer. We have run out of space to bury large unburnable items. The disposal of these items will be costly. We intend to change the operation of the landfill to set up a fee system to help defray the increased costs.

At this time we the Selectmen would like to publicly acknowledge and thank all the town employees for their hard work and loyalty to the town. We also would like to thank all the volunteers we have in town who quietly help keep the town running smoothly. Once again it has been a good year and we look forward to working for you in the coming year.

Your Board of Selectmen

Graeme Mann Terry Barnes Martin Wool

MINUTES OF TOWN MEETING

March 13, 1990

The ballots were counted by the School Clerk, Town Clerk, and Ballot Clerks with a count of 2001 school ballots and 2042 town ballots. Ballot Clerks, Barbara Mann, Charles Peabody, Olive Calef, and Marice Alexander were sworn in by the Town Clerk at 9:49 a.m. Moderator Stephen J.C. Woods opened the meeting with the reading of the warrant at 10:00 a.m. The polls were closed at 7:10 p.m. and the absentee ballots were processed. The following people were sworn in as assistant moderators for the purpose of counting ballots: Deborah Woods, Jerry Howard, Paul Anthony, Kenneth Lanzillo, Gordon Barker, Lucy Smith, James Scamman, Richard Scamman and Paul Deschaine. The following are the results of the balloting: *Indicates official elected.

Selectmen for Three Years: Terry W. Barnes 575*, write-in George Rubin 359*;

Trustee of the Trust Funds for Three Years: Gordon L. Barker 859* and a scattering of write-ins;

<u>Town Clerk-Tax Collector for Three Years:</u> Joyce A. Rowe 837* and a scattering of write-ins;

Treasurer for Three Years: Kenneth F. Lanzillo 862* and a scattering of write-ins;

Trustee of the Library: Frank C. Hart 865* and a scattering of write-ins;

<u>Cemetery Committee:</u> George Brown 6, Mark Hannon 4*, Kenneth Lanzillo 5 and a scattering of write-ins;

<u>Supervisor of the Checklist for Six Years:</u> Sandra Pease 60* and a scattering of write-ins;

Moderator for Two Years: Stephen J.C. Woods 747* and a scattering of write-ins;

Article	2.	Yes	672*	No	99
Article	3.	Yes	811*	No	108
Article	4.	Yes	764*	No	116
Article	5.	Yes	773*	No	113;
Article	6.	Yes	777*	No	120
Article	7.	Yes	774*	No	124
Article	8.	Yes	731*	No	165
Article	9.	Yes	814*	No	84

Article 10. Yes 767* No

114

Article 11. Yes 802* No 103 983 ballots cast.

March 16, 1990

Moderator Stephen J.C. Woods opened the meeting at 7:35 p.m. by asking Lucy Smith to lead the Salute to the Flag. He then explained the rules of the meeting. The dedication of the Town Report to Robert T. Wiggin, Sr., was acknowledged and the last paragraph of that memoriam was read. The results of Tuesday's balloting was announced.

Article 12. BOND. Martin Wool moved motion, seconded by Graeme Mann. Marty made an announcement of some corrections to be made to the Town Report. He then proceeded to explain why last year's vote was incorrect. Moderator opened the polls at 8:02 p.m. and asked that people vote alphabetically. Christopher Sauer was appointed as assistant moderator and Shirley Daley, Deputy Town Clerk would oversee the counting of the ballots with the Ballot Clerks, Kenneth Lanzillo, Christopher Rowe, Deborah Woods, Kevin Rowe, Barbara Palm, Bill Jeralds, Shirley Daley and Donald Moore.

Number of ballots cast 253 (169 needed to pass). Polls closed at 9:10 p.m. Results of ballots Yes 156, No 97*. Vote in the negative.

Article 13. BUDGET. Martin Wool moved motion, seconded by Charles Palm. Marty with the help of Charles Palm and the overheads presented the budget in full. R. Stanley Walker made an amendment to the budget: To increase the budget by \$15,000.00 for the purpose of purchasing a new cruiser, seconded by Charles Palm. Yes vote on the amendment. George Miller made motion to move the question, seconded. Vote in the affirmative. Vote in the affirmative on the article. (1,640,287.00)

Article 14. CAPITAL IMPROVEMENT PROGRAM. Martin Wool moved motion, seconded by Terry Barnes. There were questions about the \$50,000.00 for the Municipal Center and Graeme explained. Marty explained about the sale of the Town Hall. There were questions about the air conditioning of the Library at the Municipal Center. Walter Ruffner made motion to move the question, Terry Barnes seconded. Yes vote. Affirmative vote on the article.

Article 15. COUNTRY FARM ROAD. Judith Hurlbert moved motion, seconded by Rosemary Garneau. Hollis Durant made a motion: To postpone consideration of the article for one year, 1991 Town Meeting, seconded by Gerald Fair. No vote on the motion. Vote in the affirmative on the article.

Article 16. CROSS ROADS HOUSE. Walter Ruffner moved motion, seconded by Charles Palm. Vote in the affirmative.

Article 17. PARK BUILDINGS. Graeme Mann moved motion, seconded by David Noyes. Vote in the affirmative.

Article 18. REPAIR FOOD SHACK #1 AT PARK. Graeme Mann moved motion, seconded by Terry Barnes. Vote in the affirmative.

Article 19. FUNDS FROM FEDERAL AND STATE. Terry Barnes moved motion, seconded by Martin Wool. Vote in the affirmative.

- Article 20. ROCKINGHAM COUNTY NUTRITION PROGRAM. Martin Wool moved motion, seconded by Terry Barnes. Vote in the affirmative.
- Article 21. AREA HOMEMAKER HOME HEALTH AIDE SERVICES, INC. Martin Wool moved motion, seconded by Terry Barnes. Vote in the affirmative.
- Article 22. AMERICAN RED CROSS. Graeme Mann moved motion, Marty Wool seconded. Yes 111 No 11. Explained that this is a one-time request and is to be used for a van for the Seacoast Area.
- <u>Article 23.</u> PORTSMOUTH KITTERY ARMS SERVICE. Kenneth Lanzillo moved motion, Terry Barnes seconded. Vote in the affirmative.
- Article 24. 1% DISCOUNT. Richard Scamman moved motion, seconded by Graeme Mann. Vote in the affirmative.
- <u>Article 25.</u> BORROW MONEY. Terry Barnes moved motion, Walter Ruffner seconded. Vote in the affirmative.
- Article 26. Martin Wool made the following motion: To see if the town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment", seconded by Gary Dolan. Vote in the affirmative.

Christopher Rowe made the following motion: To see if the town will vote to approve that the money acquired from the sale of the 1962 International Fire Truck be turned back to the Stratham Volunteer Fire Department, seconded by Stan Walker. Vote in the affirmative.

Anthony Codding made the following motion, seconded. A Resolution Supporting the Establishment of a Great Bay National Wildlife Refuge.

WHEREAS, much of the area within the boundaries of Pease Air Force Base has been managed by the U.S. Air Force as a wildlife refuge since the base was established, and,

WHEREAS, these lands include the largest undeveloped segment of shoreline along the Great Bay Estuary and the single largest undeveloped area in the New Hampshire Seacoast, and,

WHEREAS, these natural areas represent an important and unique environmental resource to the region and the State,

BE IT RESOLVED, that local, regional, state and federal agencies should vigorously pursue the immediate transfer of the Pease area west of McIntyre Road, that encompasses approximately 1200 acres and six miles of shoreline on Great and Little Bays, from the Department of Defense to the Department of Interior, at minimal cost, for the establishment of a Great Bay National Wildlife Refuge. Vote in the affirmative.

Meeting Adjourned at 10:27 p.m.

Respectfully submitted,

Joyce A. Rowe, Town Clerk

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10 A.M. TO 7 P.M.

To the inhabitants of the Town of Stratham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Stratham Municipal Center on Tuesday, the twelth day of March, next at 10 of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. Are you in favor of the adoption of Amendment #1 (housekeeping amendments) as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Amend the last sentence of Section 2.1.60 (Definitions; p.8) of the Zoning Ordinance to read: "Front yard dimensions are to be measured from the street where a plan of the street is on file with the Registry of Deeds or the Town records, or the absence of such plan, from a line thirty (30) feet from and parallel with the center line of the traveled way."

ARTICLE 3. Are you in favor of the adoption of Amendment #2 (housekeeping amendments) as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Amend Section 3.1 (Establishment of Districts; p.9) to add the Floodplain Management District (FM) as an overlay district to the listing of zoning dist.

ARTICLE 4. Are you in favor of the adoption of Amendment #3 (housekeeping amendments) as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Amend Section 3.4 (District Purposes; p. 10) to add the following purpose for the Flood plain Management District (FM): "3.4.10 Floodplain Management District (overlay). The intent of this district is to maintain the flood carrying capacity of the surface waters of Stratham by discouraging the alteration of floodways, and by promoting building practices within the Town's flood hazard areas which are consistent with minimizing flood damage to land and property."

ARTICLE 5. Are you in favor of the adoption of Amendments #4 (housekeeping amendments) as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Amend Section 4.2 (Table of Dimensional Requiremnets; p.18) of the Zoning Ordinance to add explanatory note h. to the listing of Residential/Agricultural District.

ARTICLE 6. Are you in favor of the adoption of Amendment #5 (housekeeping amendments) as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Change the reference listed under Section 3.6, Item A-5 (Table of Uses; p. 13) from Section II, Paragraph 2.1.22 to Section II, Paragraph 2.1.23.

ARTICLE 7. Are you in favor of the adoption of Amendment #6 (housekeeping amendments) as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Amend the last sentence of Section 8.6.2 of the Zoning Ordinance (permitted Uses; p.34) to read as follows: "No home occupations or accessory apartments are allowed in cluster developments."

ARTICLE 8. Are you in favor of the adoption of Amendment #7 (housekeeping amendments) as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

For Sections 11.1.5, 11.5.3(b), and Section 12.4.3, change the RSA reference from RSA 483-A to RSA 482-A.

ARTICLE 9. Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Revise the Town's Zoning Map (as feferenced in Section 3.2; p.9) to add approximately 24.5 acres to the Office/Research Park district. The additional acreage will be added to the northern portion of the district. The new boundaries of the Office/Research Park district will be described as follows: "Starting at 1,000 feet south of the intersection of River Road and the Squamscott River and proceeding east parallel to River Road to the southwest corner of Lot #5 on Tax Map #8, extending east along the southernmost property lines of Lots #1, 2, 3, 4, and 5 of Tax Map #8, to be bound to the east by the existing boundary of the General Commercial District, to the south by the existing boundary of the Residential/Agricultural District, and to the west by the Squamscott River (all lot line boundaries are referenced to the Stratham Tax Maps dated 4-1-90)."

ARTICLE 10. Are you in favor of the adoption of amendment #9 as proposed by the Planning Board to the Stratham Zoning Ordinance to read as follows?

Amend Section 3.6 (Table of Uses; p.13-16) to add the following permitted uses and special exceptions to the Office/Research Park district, and recodify the table as appropriate:

"Permitted Uses -

hotels, motels retail sales and service banks and lending institutions restaurants veterinary hospitals

Special Exceptions -

private schools, nursery through college light assembly and fabricating operations".

ARTICLE 11. Are you in favor of the adoption of amendment #10 as proposed by the Planning Board for the Town of Stratham Zoning Ordinance as follows?

Amend Section 3.6, Item F-1 (Table of Uses; p.15) so that retail sales and services become a special exception within the Industrial Zoning District The following conditions, listed in the table as footnote #3, shall apply: "Retail sales and service operations may be permitted in the Industrial Zoning District as a special exception provided that the proposed use is carried out on a limited or incidental basis only; the products sold must be manufactured or distributed by the parent company; the space devoted to retail sales shall not exceed 2,000 square feet; the activity will create only a small amount of additional traffic; the activity will be carried on in such a manner as not to create a nuisance to abutting landowners and/or tenants, and; the use must comply with the Town's parking specifications as delineated in Section VI."

ARTICLE 12. Are you in favor of the adoption of Amendment #11 as proposed by the Planning Board for the Stratham Zoning Ordinance as follows?

Amend Section 4.3, Item e (Dimensional Requirements; p.19) to add the following Sentences: "The above setbacks shall not apply to septic tanks and or leaching fields. Septic tanks and/or leaching fields must be located at least 30 feet from the edge of a right-of-way, or comply to the standards set forth in Section 5.2.3 of this Ordinance; the more restrictive provision shall apply."

ARTICLE 13. Are you in favor of the adoption of Amendment #12 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 6.2, Item 1 (Required Parking Spaces; p.26), to change the parking requirement for retail and general commercial establishments from one space for each 400 square feet of gross floor area, to one space for each 300 feet of gross floor area.

ARTICLE 14. Are you in favor of the adoption of Amendment #13 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 6.3.2 (Parking Requirements; p.26) of the Zoning Ordinance to read: 6.3.2 Travel Lanes. Travel lanes shall not be less than: 22 feet wide for 90 degree angle parking; 18 feet wide for 60 degree angle parking; and 12 feet wide for 45 degree (and less) angle parking.

ARTICLE 15. Are you in favor of the adoption of Amendment #14 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 8.7.5 (Development Regulations for Cluster Developments; p.36) to add the following sentence before the last sentence in the section: "In an effort to encourage contiguous open space planning, designated open space areas shall be of significant size and configuration to permit open space uses such as, but not limited to: recreation, farming, and/or forestry."

ARTICLE 16. Are you in favor of the adoption of Amendment #15 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 14.3.4 (Certificate of Occupancy; p.59) so that a new item (d) is added. Item (d) will read as follows: "(d) The provisions required for the issuance of a Town Driveway Permit."

ARTICLE 17. Are you in favor of the adoption of Amendment #16 as proposed by the Planning Board for the Stratham Zoning Ordinance as follows?

Amend Section 15.8.1 (Board of Adjustment, Administrative Appeals; p.61) to limit the appeal period to thirty (30) days from the issuance of the decision or order.

ARTICLE 18. Are you in favor of the adoption of Amendment #17 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Item (e) of Section 7.2.3 (Sign Ordinance, prohibited signs; p.28) to read as follows: "(e) Internally illuminated signs may be permitted only in the General Commercial, Office Research Park, and Industrial zoning districts for certain permitted uses, provided that only the letters of the sign are internally illuminated."

ARTICLE 19. Are you in favor of the adoption of Amendment #18 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 7.3 (Table of Permitted Signs; p.29) to conform with the revised table shown on the following page.

ARTICLE 20. Are you in favor of the adoption of Amendment #19 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Article 1, Section 1 of the Stratham Building Ordinance by deleting the last sentence of the paragraph and the listing of permit fees, and replace it with the following language: "The Board of Selectmen shall, from time to time and after a public hearing, set a schedule of building permit fees to cover the processing and administration of building permits."

7.3 PERMITTED SIGNS

Type of Use

Type of ose		1	Dwai	00+10	~	Fron	stand	ina	1.	
		_		ectin				Tilg		
MANUFACTURED HOUSING/MOBILE	. Aggregate a (s.f.)	Attached Sign Max. Area (s.f.	. Area (s.f.	Height: MinMax. (s.f.	. Ft. to Curb	. Area (s.f.)	. Height (ft)	. Feet to Line	External Lumination?	Internal Lumination?
HOME, RESIDENTIAL AND AGRICULTURAL DISTRICTS	Max. Area	Attao Max.	Мах	Hei Min	Min.	Мах.	Мах.	Min. Lot	Ext Lum	Int
Dwellings; home occupations, rest, convalescent, and nursing homes, private nursery schools, kindergartens, child care centers, and bed and breakfast establishments. (Rev. 3/89)	4	4	4	8-12	N/A	4	5	20	No	No
Public, educational, historical, and institutional uses. (Also in Commercial and Industrial Districts.)	4	4	4	8-12	N/A	4	8	20	Yes	No
Temporary real estate or contractors' signs. (Also in Commercial and Industrial Districts.)	24	24	N/A	N/A	N/A	6	5	20	No	No
Roadside stands, greenhouses and nurseries.	24	24	N/A	N/A	N/A	8	10	15	No	No
Cluster development project identification signs.	16	16	N/A	N/A	N/A	16	10	20	Yes	No
PROFESSIONAL/RESIDENTIAL, COMMERCIAL AND/OR INDUSTRIAL DISTRICTS	:									
Businesses, professional offices, and other office uses (not in shopping centers).	12	12	N/A	N/A	N/A	12	10	20	No	No
Shopping centers and similar multiple-use developments (comprised of four or more distinct operations under different proprietorship which make use of a common driveway and/or parking area).	(B)	(B)	(B)	20	100	100	30	35	Yes	Yes
Industrial and office park Identification signs. (Not for individual buildings or uses.)	48	N/A	N/A	N/A	N/A	48	10	20	No	No

16

7.3 PERMITTED SIGNS

Type of Use

			Proj	ecting		Free	Star	nding		
PROFESSIONAL/RESIDENTIAL, COMMERCIAL AND/OR INDUSTRIAL DISTRICTS	Max. Aggregate Area (s.f.)	Attached Sign Max. Area (s.f.)	Max. Area (s.f.)	Height: MinMax (s.f.)	Min. Ft. to Curb	Max. Area (s.f.)	Max. Helght (ft.)	Min. Feet to Lot Line	External Lumination?	Internal Lumination?
Industrial and office buildings.	30	30	30	8-16	25	30	16	35	Yes	Yes
Retail and service operations (permitted as a special exception in the Industrial District only).	2	2	2	8	25	NA	NA	NA	No	No
TOWN CENTER DISTRICT										
Hotels and motels.	12	12	12	8-12	N/A	12	10	20	Yes	No
Business, professional, and retail sales and services (not in shopping centers).	12	12	12	8-12	N/A	12	10	20	Yes	No
Shopping centers and similar multiple-use developments (comprised of four or more distinct retail operations under different proprietorship which make use of a common driveway and/or parking area).	(B)	(B)	(B)	20	60	80	25	35	Yes	No
All other uses permitted in the Town Center Zoning District.	12	12	12	8-12	N/A	12	10	20	Yes	No

Explanatory Notes:

- A. With the exception of Note B, the maximum aggregate area is the sum of attached, projecting, and/or free standing signs. In no case can all of the sign areas exceed the maximum aggregate area.
- B. One square foot of sign area is allowed for each linear foot of principal store frontage of each individual business. In addition, one free standing sign of up to 100 square feet is allowed to identify the shopping center.

- ARTICLE 21. Shall we adopt the provisions of RSA 654:34-a permitting applications for changes in party affiliation to be made with the Town Clerk?
- ARTICLE 22. Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, (one hundred dollars) rather than \$50 (fifty dollars).
- ARTICLE 23. Shall we adopt the provisions of RSA 72:29-a, II to increase the surviving spouse exemption for surviving spouses of veterans who died while on active duty in certain conflicts from \$700 (seven hundred dollars) to \$1,400' (fourteen hundred dollars)?
- ARTICLE 24. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400 (fourteen hundred) rather than \$700 (seven hundred).

MUNICIPAL CENTER, 10 BUNKER HILL AVE.

- ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of one hundred and eleven thousand dollars and no cents (\$111,000.00) for the aquisition of the former Stratham Memorial School Building (now the Stratham Municipal Center) and to authorize the issuance of not more than \$111,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest theron. (2/3 ballot vote required).
- ARTICLE 26. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
- ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of one hundred and eight thousand five hundred dollars and no cents (\$108,500.00) to implement the Capital Improvements Program as presented in the Town Report on the following page and approved by the Planning Board.
- ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of sixteen thousand seven hundred and forty five dollars and no cents(\$16,745.00) for the purpose of purchasing a new police cruiser.
- ARTICLE 29. By petition of George F. Hockney and 26 others. To see if the Town will vote to establish a five person independent committee to begin an investigation of refuse and recycling issues. This committee will be chosen by the Selectmen and will report quarterly to them. The committee will present a report at the next Town meeting suggesting possible short and long term solutions.
- ARTICLE 30. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept money and/or real or personal property from any governmental unit or private source and to expend funds thus obtained for any purpose for which the Town may legally appropriate money.

ARTICLE 31. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

ARTICLE 32. To see if the Town will vote to allow a one percent (1%) discount on such property taxes as are paid in full within fifteen days from the day the tax warrant is committed to the Tax Collector, the date to be printed on the tax bill.

ARTICLE 33. To see if the Town will vote to allow the Selectmen to borrow money in anticipation of taxes.

ARTICLE 34. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this eighth day of February in the year of our Lord nineteen hundred and ninety one.

Selectmen of Stratham , NH

A true copy of Warrant - Attest:

STRATHAM CAPITAL IMPROVEMENTS PROGRAM -- PROJECT SUMMARY IN \$000'S

PLANNING BOARD APPROVED JANUARY 23, 1991

Library		Recreation Athletic_Fields	ents ent	Public Works and Highways Union Road Improvements 3/4 Ton 4WD Pickup w/plow 24	Protection of Person/Property Fire/EMS_(ambulance)	General Govt. MC. Library Roof Replacement Land Conservation Fund 21	PROJECT TITLE/DEPARTMENT
10	5		75 31 20 75		 	10	1992
	20			150 28	50	10	1993
		50	110 79			10	1994
		50			 	10	1995
		50		,		10	1996

TOWN BUDGET

Town Officers' Salaries\$	114,197.00
Town Officers' Expenses	41,100.00
Election and Registration Expenses	460.00
Cemeteries	13,350.00
General Government Buildings	56,670.00
Planning and Zoning	51,522.00
Legal Expenses	12,000.00
Police Department	223,232.00
Fire Department	41,622.00
Civil Defense	2,400.00
Town Maintenance	322,480.00
Street Lighting	5,700.00
Garbage Removal	397,608.00
Health Department	18,725.00
Mosquito Control	16,472.00
Animal Control	2,000.00
General Assistance	6,000.00
Old Age Assistance	2,500.00
Library	63,547.00
Parks	23,060.00
Patriotic Purposes	854.00
Recreation	27,855.00
Interest Expense - Tax Anticipation Notes	65,000.00
FICA, Retirement & Pension Contribution	53,430.00
Insurance	158,743.00
Unemployment Compensation	1,350.00
\$	1,721,877.00

Graeme Mann Martin Wool Terry Barnes, Selectmen of Stratham

James Scamman
Victor Collinino
Larry Dowling
Edward Geppner
Charles Palm
Kathryn Bickford, Members of the Budget Committee

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1990

TOWN OF STRATHAM

-DR.-

Uncollected Taxes-Beginning Of Fiscal Year: (1)	1990	1989
Property Taxes		\$1,577,495.41
Taxes Committed to Collector:		
Property Taxes	\$6,481,526.27	42,700.00
Added Taxes:		
Property Taxes	1,709.50	
Overpayments:		
a/c Property Taxes	9,367.15	
Interest Collected on Delinquent Taxes	1,479.05	75,221.21
TOTAL DEBITS:	\$6,494,081.97	\$1,695,416.62
Remitted to Treasurer During	-CR	
Fiscal Year:	\$/ ₁ 995 857 07	\$1 560 718 79
	\$4,995,857.07	\$1,560,718.79 24,700.00
Fiscal Year: Property Taxes	\$4,995,857.07 1,479.05	
Fiscal Year: Property Taxes Land Use Change Tax		24,700.00
Fiscal Year: Property Taxes Land Use Change Tax Interest on Taxes	1,479.05	24,700.00
Fiscal Year: Property Taxes Land Use Change Tax Interest on Taxes Discounts Allowed:	1,479.05	24,700.00 75,221.21
Fiscal Year: Property Taxes Land Use Change Tax Interest on Taxes Discounts Allowed: Abatements Allowed:	1,479.05 29,372.12	24,700.00 75,221.21
Fiscal Year: Property Taxes Land Use Change Tax Interest on Taxes Discounts Allowed: Abatements Allowed: Property Taxes Uncollected Taxes End of	1,479.05 29,372.12	24,700.00 75,221.21

SUMMARY OF TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1990

TOWN OF STRATHAM

-DR.-

	Tax Sale	/Lien on Account	of Levies
	1989	1988	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$141,091.99	\$ 39,156.85
Taxes Sold/Executed to Town During Fiscal Year:	\$443,582.68		
Interest Collected After Lien Execution:	7,390.45	12,496.15	9,369.34
Redemption Cost:	2,970.00	1,947.00	550.50
TOTAL DEBITS:	\$453,943.13	\$155,535.14	\$ 49,076.69
	-CR		
Remittance to Treasurer During Fiscal Year:			
Redemptions:	\$173,318.03	\$ 82,964.67	\$ 27,932.44
Interest and Cost After Sale:	10,360.45	14,443.15	9,919.84
Abatement During Year:	341.17	14,732.42	11,224.41
Unredeemed Taxes End of Year:	269,923.48	43,394.90	-0-
TOTAL CREDITS:	<u>\$453,943.13</u>	\$155,535.14	\$ 49,076.69

TOWN TREASURER'S REPORT 1990

Stratham, New Hampshire

CASH ON HAND, JANUARY 1, 1990		
Checking Account	\$ 1,115,869.91	\$ 1,115,869.91
RECEIVED FROM TAX COLLECTOR		
1990 Property Tax	\$ 4,995,857.07 1,479.05 1,559,051.35 71,384.26 173,318.03	
1988 Tax Lien Redemption 1988 Tax Lien Redemption Interest and Cost	10,360.27 82,964.67 14,443.15 27,932.44 9,919.84 24,700.00	
Land Use Change Tax Interest	3,836.95	\$ 6,975,247.08
RECEIVED FROM TOWN CLERK		
Motor Vehicle Permits Dog Licenses Filing and Other Fees	\$ 466,034.00 2,125.00 6,378.55	
		\$ 474,537.55
RECEIVED FROM STATE OF NEW HAMPSHIRE		
Revenue Sharing Block Grant Highway Block Grant Governor's Energy Program Library Grant Police Grant	\$ 143,986.43 52,324.93 20,094.00 43,000.00 1,196.25	
		\$ 260,601.61
RECEIVED FROM OTHER SOURCES		
Tax Anticipation Loans Transfer From Savings Accounts Interest on Savings/Checking Accounts Insurance and Other Refunds Reimbursement from Recreation	\$ 2,395,000.00 600,000.00 65,713.48 12,799.12	
Department	8,292.50 59,183.00	

RECEIVED FROM OTHER SOURCES (cont.)

Reimbursement for	Grave Excavation	\$ 1,650.00		
Sale of Cemetery 1	_ots	2,295.00		
Reimbursement for	Test Pits	3,939.25		
Interest from Trus	st Funds	2,200.00		
Misc Permits and I	Licenses	1,030.00		
Cable TV Franchise	Fee	8,573.82		
Municipal Agent Fe	es	9,287.00		
Rent Municipal Cer		4,232.23		
Rent Gifford House		6,375.00		
Public Phones Muni		871.75		
Donations to Park		836.00		
Income from Recycl	ing Program	1,349.02		
Police Services		1,683.00		
Building Permits.		13,204.50		
Planning Board Inc		2,435.00		
Board of Adjustmen		700.00		
Sale of Town Prope	erty	5,320.70		
			\$	3,206,970.37
	TOTAL ASSETS AND	RECEIPTS		12,033,226.52
	ANTICIPATED TAX	LOAN PAYOUT	(2,460,962.26)
	PAID ON SELECTME	NS' ORDERS	(9,189,586.96)
	CASH IN CHECKING	ACCOUNT		
		0	\$	382,677.30
D ACCETC IN HANDS	DE TREACTIRE			
ER ASSETS IN HANDS (I KEASUKEK			
Da		¢ 9 572 12		

OTHER

Payroll Account	\$ 8,572.12
Investment Savings	1,400,871.16
Jewett Hill Road Construction	
Fund	70,870.17

Kenneth F. Lanzillo, Town Treasurer

OUTSTANDING BONDS AND LONG TERM NOTES

The Town has no outstanding bonds and long term notes.

Kenneth F. Lanzillo, Town Treasurer

SUMMARY OF INVENTORY OF VALUATION

Town of Stratham in Rockingham County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records to the best of our knowledge and belief.

Martin Wool, Terry Barnes, Graeme Mann, Selectmen

1. VALUATION OF LAND ONLY:

Α.	Current Use (At Current Use Values)	\$ 406,750.00
В.	Residential	82,654,070.00
C.	Commercial/Industrial	8,818,150.00

2. VALUE OF BUILDINGS ONLY:

Α.	Residential	185,311,545.00
В.	Manufactured Housing	772,604.00
C.	Commercial/Industrial	32,616,733.00

3. PUBLIC WATER UTILITY:

4. PUBLIC UTILITIES:

	A. Gas B. Electric	102,500.00 1,654,020.00
8.	VALUATION BEFORE EXEMPTION:	312,336,372.00
9.	Blind Exemption (2)	30,000.00
11.	Elderly Exemption (21)	597,800.00
17.	TOTAL DOLLAR AMOUNT OF EXEMPTION:	627,800.00

CURRENT USE REPORT

\$311,708,572.00

	Prior Years	Totals
Farm Land	948	1020
Forest Land	838	838
Wild Land		
1.) Unproductive	91	30
2.) Productive	84	84
Recreation Land	263	263
Wet Land	250	250
Total Number of Acres	Exempted Under Current Use	2485
Total Number of Acres	Taken Out of Current Use During	Year 30

18. NET VALUATION OF WHICH THE TAX RATE IS COMPUTED:

STATEMENT OF APPROPRIATIONS

TAXES ASSESSED FOR THE TAX YEAR 1990

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal school, and county taxes separately.

October 9, 1990

Martin Wool, Terry Barnes, Graeme Mann, Selectmen of Stratham

APPROPRIATIONS:

GENERAL GOVERNM

Town officers' salaries Town officers' expenses Election and Registration expenses Cemeteries General Government Buildings Planning and Zoning Legal Expenses PUBLIC SAFETY:	\$ 110,949.00 28,385.00 1,130.00 13,750.00 50,300.00 45,139.00 12,000.00
Police Department Fire Department Civil Defense Building Inspection	220,549.00 37,907.00 5,400.00 11,285.00
HIGHWAYS, STREET, BRIDGES: Town Maintenance	322,200.00
Street Lighting SANITATION:	4,600.00
Garbage Removal Mosquito Control	372,779.00 14,796.00
HEALTH:	
Health Department Animal Control	18,100.00 1,500.00
WELFARE:	
General Assistance Old Age Assistance	2,500.00 6,000.00

Library Parks and Recreation Patriotic Purposes Recreation Commission	\$	57,224.00 20,825.00 700.00 24,140.00
DEBT SERVICE:		
Interest Expense - Tax Anticipation Notes		45,000.00
CAPITAL OUTLAY:		
Capital Improvement Program Article #16 - Cross Roads House Article #20 - Rockingham County Nutrition Program Article #21 - Area Homemaker Home Health Aide Ser., Inc Article #22 - American Red Cross, Seacost Area Chapter Article #23 - Portsmouth-Kittery Armed Ser. Comm., Inc.	•	101,500.00 850.00 125.00 150.00 300.00 200.00
MISCELLANEOUS:		
FICA, Retirement & Pension Contributions Insurance Unemployment Compensation		48,542.00 148,237.00 1,350.00
TOTAL APPROPRIATIONS	\$1	,728,412.00
<pre>REVISED ESTIMATED REVENUES: TAXES: Interest and Penalties Land Use Change Tax INTERGOVERNMENTAL REVENUES - STATE:</pre>	\$	85,000.00 25,000.00
INTERGOVERNMENTAL REVENUES - STATE.		
Shared Revenue - Block Grant Highway Block Grant Other Reimbursements		49,997.00 57,291.00 2,000.00
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees Municipal Agent Fees		480,000.00 2,000.00 6,000.00 6,500.00
CHARGES FOR SERVICES:		
Income From Departments Rent of Town Property		30,000.00 6,500.00

MISCELLANEOUS REVENUES:

Interest on Deposits

Automobile Registrations

Sale of Town Property

OTHER FINANCING SERVICES:	
Income from Trust Funds Fund Balance	3,000.00 18,299.00
TOTAL REVENUES AND CREDITS	\$ 828,087.00
TAX RATE COMPUTATION	
Total Town Appropriations	\$1,728,412.00
Total Revenues and Credits	828.087.00
Net Town Appropriations	900,325.00
Net School Tax Assessment(s) County Tax Assessment	5,344,804.00 302,351.00
Total of Town, School and County	6,547,480.00
DEDUCT Total Business Profits Tax Reimbursements	93,989.00
ADD War Service Credits	17,600.00
ADD Overlay	28,033.00
Property Taxes to be raised	6,499,124.00
TOWN CLERK REPORT	

Automobile Registrations	Ψ	400,070.00
Tiles		1,956.00
UCC Filings		2,642.55
Marriage and Death Certificates		1,577.00
Dog Licenses		2,125.00
Bad Check Fines		195.00
Filing and Other Fees		8.00

TOTAL COLLECTED \$ 474,581.55

50,000.00

\$ 466 078 00

6,500.00

From the Town Clerk-Tax Collector's Office

As I reported last year the Town Clerk and Deputy Town Clerk are certified Municipal Agents. Since our move to our new and larger office we are now able to issue new plates and do transfer registrations for passenger vehicles under 8,000 lbs. gross vehicle weight.

Joyce A. Rowe, Town Clerk-Tax Collector

TAX RATE COMPUTATION

	TIME INTIL COLIN CHILITON		
NET ASSESSED VALUATION	\$	311,708,572	TAX RATES
	TOWN/CITY PORTION		
Appropriation Revenues \$828,087 Pay in Lieu of Tax 0	\$1,728,412		
Less Sub Total	828,087		
Net Appropriation Add: Overlay 28,033 Credits 17,600	900,325		
Sub Total	45,633		
Less: Shared Revenues Returned to Town	\$ 945,958 12,689		
Approved Tax Amount Municipal Tax Rate		933,269	2.99
	SCHOOL PORTION		
Net School Assessment	\$5,344,804		
Less: Shared Revenues Returned to Town	73,875		
Approved Tax Amount School Tax Rate		5,270,929	16.91
	COUNTY PORTION		
Net County Assessment Less: Shared Revenues Returned to Town	302,351		
Approved Tax Amount County Tax Rate		294,926	0.95
Combined Tax Rate			20.85
	COMMITMENT ANALYSIS		
Total Property Taxes Less: Credits		6,499,124	
Property Tax Commitment		6,481,524	
	PROOF OF RATE		
Valuation	Tax Rate	Assessmen	nt
311,708,572	20.85	6,499,12	24

BUDGET OF THE TOWN OF STRATHAM, NH

General Government	1990 Approp.	1990 Actual	1991 Approp.
Town Officers' Salaries	\$ 110,949.00	\$ 108,819.00	\$ 114,197.00
Town Officers' Expenses	28,385.00	31,421.00	41,100.00
Election and Registration Exp.	1,130.00	876.00	460.00
Cemeteries	13,750.00	12,811.00	13,350.00
General Government Buildings	55,160.00	53,201.00	56,670.00
Planning and Zoning	56,424.00	45,688.00	51,522.00
Legal Expenses	12,000.00	8,867.00	12,000.00
Police Department	216,949.00	220,745.00	223,232.00
Fire Department	37,907.00	38,936.00	41,622.00
Civil Defense	5,400.00		2,400.00
Town Maintenance	322,200.00	306,265.00	322,480.00
Street Lighting	4,600.00	5,622.00	5,700.00
Garbage Removal	372,779.00	379,574.00	397,608.00
Health Department	18,100.00	17,100.00	18,725.00
Mosquito Control	14,796.00	14,743.00	16,472.00
Animal Control	1,500.00	2,032.00	2,000.00
General Assistance	2,500.00	3,503.00	6,000.00
Old Age Assistance	6,000.00		2,500.00
Library	55,964.00	55,964.00	63,547.00
Parks	20,825.00	20,178.00	23,060.00
Patriotic Purposes	700.00	490.00	854.00
Recreation	24,140.00	24,148.00	27,855.00
Debt Services	,		, , , , , , , , , , , , , , , , , , , ,
Interest Expense-Tax Anticipat	ion 45,000.00	65,962.00	65,000.00
Miscellaneous			
FICA, Retirement & Pension Con	t. 48,542.00	44,783.00	53,430.00
Insurance	148,237.00	157,551.00	158,743.00
Unemployment Compensation	1,350.00	1,342.00	1,350.00
TOTAL APPROPRIATIONS	\$1,625,287.00	\$1,620,621.00	\$1,721,877.00
Sources of Revenue	Estimated 1990	Actual 1990	Estimated 1990
Interest & Penalties on Taxes	85,000.00	111,424.00	80,000.00
Land Use Change Tax	25,000.00	24,703.00	18,000.00
Intergovernmental Revenue-Stat	<u>e</u>		
Shared Revenue-Block Grant	143,986.00	143,986.00	143,986.00
Highway Block Grant	57,291.00	52,325.00	56,466.00
Other Reimbursements	2,000.00	2,116.00	2,000.00
The second of the second	·		
Licenses and Permits			
Motor Vehicle Permit Fees	480,000.00	466,034.00	450,000.00
Dog Licenses	2,000.00	2,125.00	2,000.00
Business Licenses, Permit			
and Filing Fees			
and fiffing fees	6,000.00	6,379.00	5,000.00
	6,000.00	6,379.00	5,000.00
Charges for Services			
Charges for Services Income From Departments	43,900.00	46,902.00	46,600.00
Charges for Services			

Miscellaneous Revenues			
Interest on Deposits	50,000.00	65,713.00	55,000.00
Sale of Town Property	5,100.00	7,572.00	2,000.00
Municipal Agent Fees	6,500.00	9,287.00	9,000.00
Other Financing Sources			
Income From Trust Funds	3,000.00	2,200.00	2,200.00
TOTAL REVENUES AND CREDITS	\$ 916,277.00	\$ 951,573.00	\$ 885,252.00

FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: February 5, 1991

Graeme Mann, Martin Wool, Terry Barnes; Selectmen of Stratham, NH

BALANCE SHEET

ASSETS:

Part I TAXES - ALL TOWN FUNDS

٨	Т
Α.	Taxes

	Property taxes - Current Year 1990 Property taxes - 1989 Land Use Change Tax Interest and penalties on taxes Tax liens redeemed Motor vehicle permit fees	\$	4,995,857.07 1,560,781.79 24,700.00 111,423.52 284,215.14 466,034.00
	TOTAL	. \$	7,443,011.52
В.	Dog Licenses Business licenses, permits and filing fees		2,125.00 6,378.55
	TOTAL	.\$	8,503.55

Part II INTERGOVERNMENTAL REVENUES - ALL FUNDS

B. From the State of New Hampshire

Shared revenue	143,986.43
Highway block grant	52,324.93
Governer's Energy Grant	20,094.00
Library Grant	43,000.00
Police Grant	1,196.25

TOTAL\$

260,601.61

Part III REVENUE FROM CHARGES FOR SERVICES - ALL FUNDS

Municipal Agent Fees	9,287.00
Grave Excavations	1,650.00
Donations to Part	836.00
Recycling Programm Income	1,349.02
Police Services	1,683.00
Building Inspector	13,204.50
Cable TV Franchise Fee	8,573.82
Municipal Center Phones	871.75
Sale of Cemetery Lots	2,295.00
Permits and License Fees	1,030.00
Planning Board	2,435.00

Part III (cont.)

	Reimbursement From Recreation Department Board of Adjustment	\$	8,292.50 700.00
נ	TOTAL	. \$	52,207.59
Part			
S I F F I	Sale of town property Special assessments - Jewett Hill Associates Interest on investments Rents Town Buildings Reimbursement for Test Pits Trust Fund Interest Insurance and other refunds Reimbursement From Stratham Fair		5,320.70 75,000.00 65,713.48 10,607.23 3,939.25 2,200.00 12,799.12 59,183.00
Γ	TOTAL	. \$	234,762.78
Part	VI NON-REVENUE RECEIPTS - ALL FUNDS		
	Cax anticipation notes Income (Investment Capital		2,395,000.00 600,000.00
I	TOTAL TOTAL REVENUES FROM ALL SOURCES FUND BALANCE JANUARY 1, 1989	•	
	GRAND TOTAL	. \$	11,098,679.60
Part	VII EXPENDITURES ALL FUNDS		
A. G	General Government		
2 3 4 5	Town officer salaries Town Officer expenses Election and registration Cemeteries General government buildings Planning and Zoning Legal expenses	\$	108,819.24 31,420.40 876.20 12,810.50 48,260.39 36,422.32 8,866.80
В. Р	Public Safety		
2	Police department Fire department Building inspection	\$	224,426.32 38,936.01 9,266.02
С. Н	Highways, Streets, Bridges		
	General highway department Street lighting	\$	306,265.06 5,622.13

Part VII (cont.)

р.	Sanitation	
	1. Garbage and trash removal	\$ 379,574.30
Ε.	Health	
	1. Health department	17,100.00
	2. Insurance refunds	4,757.00
	4. Animal control	2,032.08
	5. Mosquito Commission	14,742.73
G.	Welfare	
	4. General assistance	3,502.73
н.	Culture and Recreation	
	1. Library	57,224.00
	2. Stratham Hill Park	20,177.75
	3. Patriotic purposes4. Recreation	490.40 24,147.58
	4. Recreation	24,147.30
I.	Debt Service	
	5. Interest on tax anticipation notes	65,962.26
Ј.	Operating Transfers Out	
	2. b. Investment Savings	1,400,000.00
К.	Miscellaneous	
	1988 Capital Improvements	2,131.43
	1989 Capital Improvements	309,089.50
	1990 Capital Improvements	81,500.00 53.77
	1985 Library Steps 1988 Article 22	292.27
	1989 Article 17	640.18
	1989 Article 24	14,000.00
	1990 Article 16 1990 Article 20	850.00
	1990 Article 20 1990 Article 21	150.00
	1990 Article 22	300.00
	1990 Article 23	200.00
L.	Miscellaneous	
	1. FICA, retirement, pension contributions	44,782.71
	InsuranceUnemployment compensation	157,550.80
	4. Jewett Hill Road work	5,151.37
	5. Library Grant	43,000.00
	6. Energy Grant	18,982.00

M. Unclassified

 Payments - Tax anticipation notes Taxes bough by city/town Refunds 	2,395,000.00 443,582.68 21,377.16				
N. Payments to Other Governments					
 To State - Dog license and marriage licenses Taxes paid to county Taxes paid to school district Total expenditures for all purposes Fund balance 12/31/90 (6/30/91) 	1,345.00 302,351.00 4,985,464.00 11,650,963.09 104,592.55				
7. GRAND TOTAL\$	11,755,555.64				
Part XII SALARIES AND WAGES \$	517,530.04				
Part XV SCHEDULE OF CITY/TOWN PROPERTY					
1. Town hall, lands and buildings 2. libraries, lands and buildings 3. Equipment 4. Fire Department, lands and buildings 5. Equipment 6. Highway Departmetn, lands and buildings 7. Equipment 8. Materials and supplies 9. Parks, commons and playgrounds 10. Gifford Property 11. Municipal Center 12. Schools, lands and buildings, equipment 13. Conservation and undeveloped property TOTAL\$	300,000.00 155,250.00 60,000.00 190,325.00 443.750.00 164,400.00 300,250.00 12,000.00 3,275,000.00 4,089,000.00 1,980,000.00 7,500,000.00 100,000.00				
BALANCE SHEET					
Assets as of December 31, 1990					
Cash \$ 382,677.30 Jewett Hill Construction Fund 70,870.17 Payroll Account 8,572.12 Investments 1,400,871.16					
TOTAL CASH\$ 1,862,990.75					
Unredeemed Taxes\$ Land Use Change Tax Uncollected Taxes	313,317.38 18,000.00 1,457,940.57				
TOTAL ACCOUNTS RECEIVABLE\$	1,789,257.95				
TOTAL ASSETS\$ 3,625,248.70					

Fund balance,	December 31,	1989	\$	104,592.55
Fund balance,	December 31,	1990		220,478.50
Change in fin	ancial condit	ion	(115,885.95)

BALANCE SHEET

Liabilities as of December 31, 1990

Capital Improvement Program - 1987	25,733.50 1,211.20 20,000.00 20,000.00
Due to State - Dogs	21.50 3,364,804.00
TOTAL ACCOUNTS OWED BY THE TOWN\$	3,431,770.20
TOTAL LIABILITIES\$	3,431,770.20
Fund Balance - Current Surplus (Exess if assets over liabilities)\$	220,478.50
GRAND TOTAL\$	3,625,248.70

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1990

Title of Appropriation Appropriation Receipts 6 Total Amount Expenditures Unexp. Overdrafts Town Officers' Salaries 28,385.00 28,385.00 31,422.40 52,329.76 Town Officers' Expenses 28,385.00 28,385.00 31,422.40 31,422.40 28,385.00 31,422.40 31,4		FISCAL		rear Enging December 31,	1990		
icers' Salaries \$ 110,949.00 \$ 110,949.00 \$ 110,949.00 \$ 108,819.24 \$ 2,129.76 icers' Expenses 45,335.00 3,135.00 48,274.00 31,420.40 223.28 322.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 876.20 253.80 284.4426.32 279.70 379.70 379.70 379.70 379.70 379.20 379.20 379.20 379.27 379.00 379.27 379.00 379.27 379.00 379.27 379.00 379.27 379.00 379.27	of	Appropriation		Total Amount Avail.	Expenditures	Unexp. Balance	Overdrafts
	Officers'	110,949					
& Registrations 45,139.00 3,135.00 48,274.00 36,422.32 11,851.68 Buildings 50,300.00 10,607.23 60,907.23 48,260.39 12,646.84 spartment 220,549.00 2,879.25 223,428.25 224,426.32 12,646.84 aritment 37,907.00 13,204.50 223,428.25 224,426.32 15,223.48 atenance 322,200.00 322,200.00 306,265.06 15,934.94 Commission 1,4796.00 1,140.00 15,936.00 14,742.73 1,193.27 ighting 4,600.00 50.00 2,522.00 379,574.30 1,93.20 ssistance 2,500.00 50.00 2,522.00 3,502.73 1,932.27 ss 13,750.00 1,650.00 15,400.00 3,866.80 3,133.20 on 24,140.00		28,385.00		28,385.00			3,035.40
& Registrations 1,130.00 1,130.00 1,130.00 253.80 Baildings 50,300.00 10,607.23 60,907.23 48,260.39 12,646.84 appartment 220,549.00 2,879.25 223,428.25 224,426.32 12,646.84 artment 37,907.00 3,907.00 37,907.00 38,936.01 15,223.48 Atcenance 11,285.00 13,204.50 24,489.50 9,266.02 15,223.48 Atcenance 372,700.00 1,349.02 372,200.00 306,265.06 15,934.94 Accarbage Removal 37,224.00 1,496.00 1,490.00 37,224.00 379,574.30 1,93.27 Assistance 6,000.00 50.00 2,500.00 3,502.73 1,932.73 Assistance 2,800.00 836.00 21,661.00 20,177.75 1,483.25 28 12,000.00 8,292.50 15,400.00 20,177.75 1,483.25 29 13,750.00 1,650.00 15,400.00 8,866.80 3,132.20 20 18,100.00 2,125.00 32,432.50 24,147.58 8,284.92 20 19		45,139.00	3,135.00	48,274.00	36,422.32	11,851.68	
Buildings 50,300.00 10,607.23 60,907.23 48,260.39 12,646.84 appartment 220,549.00 2,879.25 223,428.25 224,426.32 224,426.32 artment 37,907.00 37,907.00 38,936.01 38,936.01 15,223.48 attenance 322,200.00 13,204.50 24,489.50 9,266.02 15,223.48 Genmission 14,796.00 1,349.02 374,128.02 379,574.30 15,934.94 Garbage Removal 372,779.00 1,349.02 374,128.02 379,574.30 1,932.7 Ighting 4,600.00 57,224.00 57,224.00 57,224.00 57,224.00 Assistance 6,000.00 835.00 2,550.00 3,502.73 6,000.00 Assistance 20,825.00 836.00 2,550.00 3,502.73 6,000.00 Assistance 20,825.00 836.00 2,550.00 3,502.73 1,483.25 Bassistance 13,750.00 1,650.00 12,900.00 8,866.80 3,133.20 Bassistance 13,400.00 <td>Election & Registrations</td> <td>1,130.00</td> <td></td> <td>1,130.00</td> <td>876.20</td> <td>253.80</td> <td></td>	Election & Registrations	1,130.00		1,130.00	876.20	253.80	
apartment 220,549.00 2,879.25 223,428.25 224,426.32 artnennt 37,907.00 37,907.00 38,936.01 & Lot Inspectors 11,285.00 13,204.50 24,489.50 9,366.02 15,223.48 Attenance 322,200.00 322,200.00 322,200.00 306,265.06 15,934.94 Commission 14,796.00 1,349.02 374,128.02 379,574.30 12,934.94 Commission 4600.00 57,224.00 57,224.00 57,224.00 57,224.00 Spinting 4,600.00 4,600.00 57,224.00 57,224.00 57,224.00 Assistance 2,500.00 50.00 2,550.00 3,502.73 1,193.27 sighting 4,600.00 836.00 21,560.00 57,224.00 57,224.00 4,000.00 50.00 2,550.00 3,502.73 1,193.27 sissistance 2,0825.00 1,650.00 21,560.00 3,502.73 1,483.25 as 12,000.00 8,292.50 12,800.00 20,177.75 1,483.25	General Buildings	50,300.00	10,607.23	60,907.23	48,260.39	12,646.84	
artment 37,907.00 37,907.00 38,936.01 & Lot Inspectors 11,285.00 13,204.50 322,200.00 9,266.02 15,223.48 Alot Inspectors 11,285.00 13,204.50 322,200.00 306,265.06 15,934.94 Gommission 14,796.00 1,349.02 374,128.02 379,574.30 15,934.94 Commission 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 Ighting 4,600.00 57,224.00 57,224.00 57,224.00 57,224.00 4,600.00 57,224.00 57,224.00 57,224.00 57,224.00 57,224.00 4,600.00 50,000.00 6,000.00 4,600.00 5,622.13 6,000.00 4ssistance 2,500.00 50.00 2,550.00 3,502.73 6,000.00 4ssistance 2,000.00 1,650.00 15,400.00 3,502.73 1,483.25 9 13,750.00 1,650.00 12,000.00 8,866.80 3,133.20 9 24,140.00 8,292.50 32,432.50 24,	Police Department	220,549.00	2,879.25	223,428.25	224,426.32		998.07
& Lot Inspectors 11,285.00 13,204.50 24,489.50 9,266.02 15,223.48 stenance 322,200.00 322,200.00 322,200.00 322,200.00 306,265.06 15,934.94 (Garbage Removal 37,779.00 1,349.02 374,128.02 379,574.30 15,934.94 (Garbage Removal 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 (Commission 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 (Garbage Removal 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 (Garbage Removal 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 (Garbage Removal 14,600.00 5,022.13 6,000.00 5,224.00 14,742.73 1,193.27 (Ephting 4,600.00 5,022.13 6,000.00 5,622.13 6,000.00 5,622.13 6,000.00 4,500.00 1,650.00 1,540.00 22,177.75 1,483.25 1,483.25 2,589.50 3,133.20 3,242.50 24,147.58	Fire Department	37,907.00		37,907.00	38,936.01		1,029.01
ntenance 322,200.00 322,200.00 306,265.06 15,934.94 (Garbage Removal 372,779.00 1,349.02 374,128.02 379,574.30 14,795.00 Commission 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 Eghting 4,600.00 57,224.00 57,224.00 57,224.00 57,224.00 Assistance 6,000.00 50.00 2,550.00 3,502.73 6,000.00 Assistance 2,500.00 1,650.00 21,661.00 20,177.75 1,483.25 Ses 13,750.00 1,650.00 12,000.00 8,866.80 3,133.25 penses 12,000.00 8,292.50 32,432.50 24,147.58 8,284.92 y Management 5,400.00 5,713.48 110,713.48 65,962.26 44,751.22 y Management 18,100.00 2,125.00 18,100.00 17,100.00 1,369.92 z Purposes 18,200.00 2,125.00 3,625.00 2,255.08 1,369.92 inent Compensation 1,350.00 11,659.12 <td>Building & Lot Inspectors</td> <td>11,285.00</td> <td>13,204.50</td> <td>24,489.50</td> <td>9,266.02</td> <td>15,223.48</td> <td></td>	Building & Lot Inspectors	11,285.00	13,204.50	24,489.50	9,266.02	15,223.48	
/Garbage Removal 372,779.00 1,349.02 374,128.02 379,574.30 Commission 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 Eghting 4,600.00 4,600.00 57,224.00 57,224.00 57,224.00 Assistance 6,000.00 50.00 2,550.00 5,622.13 6,000.00 Assistance 20,825.00 836.00 21,661.00 20,177.75 1,483.25 es 13,750.00 1,650.00 15,400.00 20,177.75 1,483.25 penses 12,000.00 8,292.50 32,432.50 24,147.58 8,284.92 y Management 5,400.00 65,713.48 110,713.48 65,962.26 44,751.22 y Management 18,100.00 2,125.00 3,625.00 17,100.00 17,100.00 1,000.00 errorposes 48,542.00 48,542.00 44,782.71 3,759.29 enent Compensation 1,350.00 11,659.12 159,896.12 157,550.80 2,345.32 nent Compensation \$1,625,287.00 \$1,274,928.10 \$1,620,843.73 \$139,567.99	Town Maintenance	322,200.00		322,200.00	306,265.06	15,934.94	
Commission 14,796.00 1,140.00 15,936.00 14,742.73 1,193.27 ighting 4,600.00 4,600.00 57,224.00 57,224.00 57,224.00 Assistance 6,000.00 6,000.00 5,622.13 6,000.00 Assistance 20,825.00 836.00 2,550.00 3,502.73 6,000.00 ass 13,750.00 1,650.00 15,400.00 20,177.75 1,483.25 penses 12,000.00 8,292.50 32,432.50 24,147.58 8,284.92 y Management 45,000.00 65,713.48 110,713.48 65,962.26 44,751.22 y Management 18,100.00 2,125.00 18,100.00 17,100.00 17,100.00 pencies 18,100.00 2,125.00 3,625.00 22,255.08 1,369.92 c Purposes 48,542.00 48,542.00 490.40 209.60 irement 48,542.00 1,350.00 48,542.00 490.40 209.60 1,350.00 1,350.00 15,342.00 8,345.32 3,759.29 </td <td>Landfill/Garbage Removal</td> <td>372,779.00</td> <td>1,349.02</td> <td>374,128.02</td> <td>379,574.30</td> <td></td> <td>5,446.28</td>	Landfill/Garbage Removal	372,779.00	1,349.02	374,128.02	379,574.30		5,446.28
ighting 57,224.00 57,224.00 4,600.00 4,600.00 5,622.13 Assistance 6,000.00 50.00 2,550.00 3,502.73 6,000.00 Assistance 20,825.00 836.00 21,661.00 20,177.75 1,483.25 as 13,750.00 1,650.00 15,400.00 12,810.50 2,589.50 penses 12,000.00 8,292.50 32,432.50 24,147.58 8,284.92 y Management 5,400.00 65,713.48 110,713.48 65,962.26 44,751.22 y Management 18,100.00 2,125.00 18,100.00 17,100.00 1,000.00 antrol 1,500.00 2,125.00 3,625.00 2,255.08 1,369.92 a Purposes 48,542.00 48,542.00 48,542.00 490.40 209.60 irement 148,237.00 11,659.12 159,896.12 157.550.80 2,345.32 nent Compensation 1,350.00 \$1,747,928.10 \$1,620,843.73 \$139,567.99	Mosquito Commission	14,796.00	1,140.00	15,936.00	14,742.73	1,193.27	
Assistance	Library	57,224.00		57,224.00	57,224.00		
Assistance 6,000.00 6,000.00 6,000.00 Assistance 2,500.00 50.00 2,550.00 3,502.73 Assistance 20,825.00 836.00 21,661.00 20,177.75 1,483.25 ies 13,750.00 1,650.00 15,400.00 12,810.50 2,589.50 spenses 12,000.00 8,292.50 12,000.00 8,866.80 3,133.20 ion 24,140.00 8,292.50 32,432.50 24,147.58 8,284.92 2y Management 5,400.00 5,713.48 110,713.48 65,962.26 44,751.22 2y Management 18,100.00 2,125.00 18,100.00 17,100.00 1,000.00 Agencies 1,500.00 2,125.00 3,625.00 2,255.08 1,369.92 ic Purposes 48,542.00 48,542.00 44,782.71 3,759.29 ce 48,542.00 44,782.71 3,759.29 ce 1,350.00 11,659.12 15,350.00 44,782.71 3,759.29 yment Compensation 1,350.00 \$1,747,928.10 \$1,620,843.73 \$139,567.99	Street Lighting	4,600.00		4,600.00	5,622.13		1,022.13
Assistance 2,500.00 50.00 2,550.00 3,502.73 1,483.25 ies 20,825.00 836.00 21,661.00 20,177.75 1,483.25 ies 13,750.00 1,650.00 15,400.00 12,810.50 2,589.50 ion 12,000.00 8,292.50 12,000.00 8,866.80 3,133.20 ion 24,140.00 8,292.50 32,432.50 24,147.58 8,284.92 45,000.00 65,713.48 110,713.48 65,962.26 44,751.22 5,400.00 5,713.48 110,713.48 65,962.26 44,751.22 5,400.00 18,100.00 17,100.00 17,100.00 18,100.00 18,100.00 17,100.00 17,100.00 17,100.00 18,100.00 18,100.00 17,100.00 17,000.00 17,100.00 17,000.00 17,100.00 17,000.00 17,100.00 17,000.00 17,100.00 17,000.00 17,100.00 17,000.00 17,100.00 17,000.00 17,100.00 17,000.00 17,100.00 17,000.00		6,000.00		6,000.00		6,000.00	
20,825.00 836.00 21,661.00 20,177.75 1,483.25 13,750.00 1,650.00 15,400.00 12,810.50 2,589.50 12,000.00 12,000.00 12,810.50 2,589.50 12,000.00 12,000.00 8,866.80 3,133.20 12,000.00 12,000.00 8,866.80 3,133.20 12,000.00 65,713.48 110,713.48 65,962.26 44,751.22 Management 18,100.00 13,100.00 17,100.00 1,000.00 trol 1,500.00 2,125.00 3,625.00 2,255.08 1,369.92 Purposes 700.00 48,542.00 48,542.00 490.40 209.60 ement 148,237.00 11,659.12 159,896.12 157.550.80 2,345.32 nt Compensation 1,350.00 \$1,747,928.10 \$1,620,843.73 \$139,567.99	General Assistance	2,500.00	50.00	2,550.00	3,502.73		952.73
nses 13,750.00 1,650.00 15,400.00 12,810.50 2,589.50 12,000.00 12,000.00 8,866.80 3,133.20 12,000.00 8,292.50 32,432.50 24,147.58 8,284.92 45,000.00 65,713.48 110,713.48 65,962.26 44,751.22 Management 5,400.00 18,100.00 17,100.00 5,400.00 ncies 1,500.00 2,125.00 18,100.00 17,100.00 1,000.00 Purposes 700.00 700.00 490.40 209.60 ement 48,542.00 48,542.00 44,782.71 3,759.29 nt Compensation 1,350.00 11,659.12 159,896.12 157.550.80 2,345.32 1,350.00 1,342.00 2,345.32 8,00 1,342.00 1,342.00 1,342.00 8,00 1,342.00 1,342.00 1,342.00 8,00 1,342.00 1,342.00 1,342.00 1,350.00 1,342.00 1,342.00 1,342.00 1,350.00 1,342.00 1,342.00 1,342.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,342.00 1,342.00 1,342.00<	Park	20,825.00	836.00	21,661.00	20,177.75	1,483.25	
nses 12,000.00 12,000.00 8,866.80 3,133.20 24,140.00 8,292.50 32,432.50 24,147.58 8,284.92 45,000.00 65,713.48 110,713.48 65,962.26 44,751.22 Management 5,400.00 5,400.00 17,100.00 5,400.00 ncies 18,100.00 2,125.00 18,100.00 17,100.00 1,000.00 trol 700.00 2,125.00 3,625.00 2,255.08 1,369.92 Purposes 48,542.00 48,542.00 48,542.00 44,782.71 3,759.29 nt Compensation 1,350.00 1,350.00 1,342.00 8.00 \$1,625,287.00 \$1,22,641.10 \$1,747,928.10 \$1,620,843.73 \$139,567.99	Cemeteries	13,750.00	1,650.00	15,400.00	12,810.50	2,589.50	
Management 24,140.00 8,292.50 32,432.50 24,147.58 8,284.92 Management 5,400.00 65,713.48 110,713.48 65,962.26 44,751.22 Management 18,100.00 5,400.00 5,400.00 17,100.00 1,000.00 trol 1,500.00 2,125.00 3,625.00 17,100.00 1,369.92 Purposes 48,542.00 48,542.00 490.40 209.60 ement 148,237.00 11,659.12 159,896.12 157.550.80 2,345.32 nt Compensation 1,350.00 \$1,350.00 \$1,342.00 8.00 \$1,625,287.00 \$122,641.10 \$1,747,928.10 \$1,620,843.73 \$139,567.99	Legal Expenses	12,000.00		12,000.00	8,866.80	3,133.20	
45,000.00 65,713.48 110,713.48 65,962.26 44,751.22 5,400.00 5,400.00 5,400.00 5,400.00 1,500.00 17,100.00 1,000.00 1 1,500.00 2,125.00 3,625.00 2,255.08 1,369.92 rposes 700.00 48,542.00 490.40 209.60 ent 148,237.00 11,659.12 159,896.12 157.550.80 2,345.32 Compensation 1,350.00 \$1,350.00 \$1,342.00 8.00 \$1,625,287.00 \$122,641.10 \$1,747,928.10 \$1,620,843.73 \$139,567.99	Recreation	24,140.00	8,292.50	32,432.50	24,147.58	8,284.92	
nagement 5,400.00 5,400.00 5,400.00 1,400.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.92 1,369.42 209.60 2,00.00 2,345.32 2,345.32 2,345.32 2,345.32 2,345.32 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,345.32 2,00.00 2,00.00 2,00.00	Interest	45,000.00	65,713.48	110,713.48	65,962.26	44,751.22	
ies 18,100.00 18,100.00 18,100.00 17,100.00 1,000.00 ol 1,500.00 2,125.00 3,625.00 2,255.08 1,369.92 rposes 700.00 700.00 490.40 209.60 ent 148,237.00 11,659.12 159,896.12 157.550.80 2,345.32 Compensation 1,350.00 \$1,625,287.00 \$1,747,928.10 \$1,620,843.73 \$139,567.99	Emergency Management	5,400.00		5,400.00		5,400.00	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Health Agencies	18,100.00		18,100.00	17,100.00	1,000.00	
rposes 700.00 700.00 490.40 209.60 ent 48,542.00 11,659.12 159,896.12 157.550.80 2,345.32 Compensation \$\frac{1,350.00}{\\$1,625,287.00}\$\$\$\frac{1,22,641.10}{\\$1,747,928.10}\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$700.00 490.40 209.60 44,782.71 3,759.29 157.550.80 2,345.32 157.550.80 2,345.32 8.00 \$\frac{1,350.00}{\\$1,3625,287.00}\$	Animal Control	1,500.00	2,125.00	3,625.00	2,255.08	1,369.92	
ent 48,542.00 48,542.00 44,782.71 3,759.29 148,237.00 11,659.12 159,896.12 157.550.80 2,345.32 Compensation 1,350.00 \$1,350.00 \$1,342.	Patriotic Purposes	700.00		700.00	490.40	209.60	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	FICA/Retirement	48,542.00		48,542.00	44,782.71	3,759.29	
Compensation $\frac{1,350.00}{\$1,625,287.00}$ $\frac{1,350.00}{\$122,641.10}$ $\frac{1,350.00}{\$1,747,928.10}$ $\frac{1,342.00}{\$1,620,843.73}$ $\frac{8.00}{\$139,567.99}$	Insurance	148,237.00	11,659.12	159,896.12	157.550.80	2,345.32	
\$122,641.10 \$1,747,928.10 \$1,620,843.73 \$ 139,567.99		1,350.00		1,350.00	1,342.00	8.00	
		\$1,625,287.00\$	122,641.10	\$1,747,928.10	\$1,620,843.73		12,483.62
)						

.. 127,084.37

12,483.62

Overdrafts

³⁸

YEARLY EARNINGS FOR TOWN EMPLOYEES 1990

David Gilbert	\$ 29,996.05
Carlton Spaulding	29,265.94
Richard Moreau	27,022.89
William Losefsky	258.48
Michael Francis	1,531.88
Fred R. Hoysradt	859.90
David M. Schuppert	25,983.99
David Pierce	236.93
Robert E. Wharem, Jr.	27,676.48
Bradley C. Hutchings	5,195.19
Michael J. Wallace, III	323.84
Donald Andolina	1,641.85
George R. Gurick, Jr.	1,213.31
Richard Wood	29,214.90
Shirley Daley	19,633.96
Joyce A. Rowe	31,402.66
Sandra A. Pease	9,067.68
Pearl E. Lyman	6,836.00
William Jeralds	12,412.15
Ralph S. Walker, Jr.	8,456.92
Martin Wool	2,500.00
Terry W. Barnes	2,500.00
Graeme Mann	2,500.00
Kenneth F. Lanzillo	3,000.00
George Brown	12,412.15
Gerald Batchelder	670.00
Paul R. Deschaine	30,720.17
Patricia A. Lussier	240.61
Robin L. Gilbert	1,479.88
David Noyes	1,856.40
Fred A. Hutton, Jr.	30,720.80
Cameron Sewall	26,188.70
Russell Stevens	28,961.10
John Andrew Hutton	729.00
Robert Paquette	11,424.60
Lester A. Carbonneau	13,228.76
Richard P. Law	175.50
Frank W. Swift	360.00
Robert Cushman	355.50
Martin Wool	396.00
Peter Wiggin	303.75
Donald D. Dubbs	24,398.37
James Cushman	153.00
J. May Stoney	3,914.28
Donna Pare	2,969.62
Barbara Senko	13,871.01
Marcia MacCallum	6,808.01
Marcy S. Robinson	7,963.00
Stephen J.C. Woods	90.00
William Jeralds	90.00
Barbara Palm	90.00
Barbara Palm	13,308.90
Sandra Beers	1,500.00
Lisa Beers	1,200.00

Melinda D. Palfrey	\$ 750.00
Christopher W. Larson	783.34
Brian A. Gravely	62.55
Jill A. Vickery	334.64
Robert L. Schimoler	289.40

EXPENDITURES 1990

Highway Department

Payroll	¢	100 200 /7
Electricity	Ф	108,390.47 3,038.68
Gas & Oil		13,880.60
Telephone		533.07
Tires, Repairs, Etc		
Asphalt		25,558.76
New Equipment & Tools		88,790.32
Rented Equipment		7,047.94 6,684.33
Building Maintenance		
Salt		1,017.97
Sand & Gravel		26,158.23
		17,544.66
Meals		599.33
Dispatch Service		5,500.00
Culvert Pipe	\$	1,520.70
		•
Police		
Payroll	\$	192,781.88
Gas & Oil		6,890.70
Uniforms		3,761.14
Repairs		6,502.54
Telephone		3,680.85
New Equipment		2,359.79
Office Supplies		2,171.60
Training		677.02
Dispatch Service		5,500.00
Misc		100.80
Park	\$	224,426.32
Payroll	\$	13,471.76
Electricity		1,994.49
Supplies		11.86
Ground Maintenance		1,983.51
Building Maintenance		836.11
Equipment Maintenance		917.59

Park (cont.)

Telephone New Equipment	\$ 676.35 286.08 20,177.75
Cemeteries	
Payroll	\$ 9,612.86
Excavation	525.00
Ground Maintenance	467.84
Equipment Maintenance	278.03
Supplies	38.27
New Equipment	688.50
Sale of Cemetery Lots	1,200.00
	\$ 12,810.50
Landfill	
Payroll	\$ 10,632.92
Fill	4,214.00
Lamprey Regional Solid Waste	259,784.58
Materials & Supplies	6,218.80
Trucking	90,094.40
Removal of Scrap	-0-
Equipment Rented	1,475.00
Hazardous Wast Collection	807.00
Recycling	\$ 6,347.60 379,574.30

USE OF TOWN BUILDINGS

GIFFORD PROPERTY - Gil and Betty Oliver continue to reside on the property. In 1990 we purchased a new stove and refrigerator, replaced all the hot and cold water galvanized piping with copper, and installed a new roof on the main house and ell. In August, the Stratham Historical Society vacated the one room they had been using and moved to the Wiggin Library building. We terminated leasing part of the barn as the town needed extra storage space. We were unable to lease the hayfields, but John A. Hutton, III is mowing them, providing a free source of hay to the town.

WIGGIN PUBLIC LIBRARY BUILDING - When the library moved to its new quarters at the Municipal center, the Stratham Historical Society moved into the building as tenants. They quickly established their display area and research facilities, while receiving many donations of Stratham artifacts. A burglary and fire alarm system was installed at no cost to the town, and hours of operation were established. The building is open from 2:00 p.m. to 4:00 p.m. the first Sunday of each month and every Thursday from 2:00 p.m. to 4:00 p.m. Members of the Stratham Historical Society are also offering student enrichment programs for pupils at the Stratham Memorial School.

OLD TOWN HALL - We have been unsuccessful in our attempt to sell the old Town Hall situated on 1.5 acres. A worsening economy and falling real estate market did not help. Recently, however, we negotiated a lease with a small company for which the property was ideally suited. Accordingly, the Board of Selectmen entered into a tenant-at-will lease which enables the town to continue to offer the building for sale, while having some measure of security in an occupied building and generating revenue to the town.



LIBRARY PHOTOGRAPHS COURTESY OF THE PORTSMOUTH HERALD

WIGGIN MEMORIAL LIBRARY

This past year was an exciting, activity-filled year for the library with the move to the new space in late July. In addition to the funds provided by the townspeople and the LSCA grant, \$10,000.00 was raised as contributions by individuals and businesses to the Building Fund set up by the Trustees and used to provide most of the new furnishings needed. A list of all who donated has been placed in the entry of the library to express our appreciation for their help. Larger contributions have been acknowledged by plaques placed on the circulation desks, magazine racks and other furniture. The landscaping was done with memorial funds. The additional space was planned to meet the library needs of Stratham well into the future.

The increase in circulation and number of patrons shows how many people in town appreciate our spacious new quarters. With more room in the Children's Department, additional programs and story hours for children have been planned.

Several people answered our request for volunteers in the fall newsletter and have been serving on a regular basis by shelving books, typing and filing. This help allows the staff more time to process books and give time to the individual patron. We thank these volunteers for the time donated to the library.

Many patrons also responded by donating additional magazines to the collection. Now the library has well over seventy magazines received on a regular basis. Our thanks to all those contributions as well.

In addition to books and magazines, the library has cassettes, videos, compact discs, records, art prints and museum passes. We hope that you will come in soon and let us serve your library needs.

In addition to entering the library through the main door, access is also available through the Municipal Center doors during regular library hours.

LIBRARY TRUSTEES:

Alice Mansfield Frank Hart Bonnie Moulton

LIBRARY STAFF:

Barbara Senko, Library Director Scottie Robinson, Children's Librarian

Marcia MacCallum Donna Pare May Stoney

WIGGIN MEMORIAL LIBRARY

STATISTICS - 1990

	1989	1990
Story Hours	32	36
Interlibrary Loan	erlibrary Loan Borrowed Loaned CULATION: Books Adults Childrens 13,588 Records and Cassettes Compact Discs 192 Videos Periodicals Art Prints Adults Juvenile (withdrawn) TAL: Adult Fiction Adult Fiction Adult Non-fiction Juvenile 1,643 Received as Gifts Number of books purchased Pace of Adults Number of books purchased Records 7	
		48 29
CIRCULATION:		
Childrens Records and Cassettes Compact Discs Videos Periodicals	13,588 859 192 1,035 1,342	14,774 15,221 1,021 164 2,902 1,933
TOTAL:	31,775	36,101
PATRONS:		
Juvenile	1,676	2,594 1,859 (93)
TOTAL:	3,616	4,350
BOOKS ADDED TO COLLECTION:		
Adult Non-fiction	591	365 586 480
TOTAL:	1,643	1,409
Number of books purchased	1,612	148 1,261 272
AUDIO-VISUAL MATERIALS ADDED:		
Cassettes, Cassette Books Art Prints	38 7	5 9 4
Videos Compact Discs	58 48	96 20



WIGGIN MEMORIAL LIBRARY

TREASURER'S REPORT

DECEMBER 31, 1990

Ι	Ν	C	0	Μ	Ε	:

Brought forward from 1989 Town Appropriation Gifts, Sales Copies	\$ 2,089.48 57,224.00 442.68 440.50
TOTAL INCOME:	\$60,196.66
EXPENDITURES:	
Salaries Media Supplies Expenses Utilities Equipment General Maintenance Copier Maintenance Postage Programs Relocation Cost	\$35,525.92 16,118.75 2,764.48 331.00 2,104.61 665.66 225.06 350.74 326.16 1,020.19 32.50
TOTAL EXPENDITURES:	\$59,465.07
Cash on hand checking account Cash on hand Petty Cash	683.59 48.00
FINES' ACCOUNT:	\$60,196.00
Beginning balance Received in fines	\$ 144.04
TOTAL FUNDS AVAILABLE:	\$ 1,599.14
Expended on media Remaining	- 1,215.88 \$ 383.26
TRUST INTEREST ACCOUNT:	
Brought forward from 1989 Received	\$ 1,002.66
TOTAL INCOME:	\$ 8,528.18
Expended Remaining	$\frac{8,084.27}{\$443.91}$
HISTORY OF STRATHAM BOOK ACCOUNT:	
Brought forward from 1989 Received	\$ 1,125.71 406.22
Remaining	\$ 1,531.93 Respectfully submitted, Frank Hart

Ellinor Moulton Alice Mansfield

POLICE DEPARTMENT REPORT

The Stratham Police Department has had a very busy year with a high rate of activity. The weakening economy seems to cause a wide variety of problems which result in the need for frequent police involvement.

The department maintains a staff of six full time officers and eight part-time officers. Several members have attended various schools during 1990. The ten week police academy was successfully completed by Officer Schuppert in June where he received the First Place Firearms Proficiency Award and the Class Achievement Award. Lt Spaulding and Senior Patrolman Wood attended a canine training program with their bloodhound and german shepherd, respectively. Detective Moreau attended the Latent Fingerprint Recovery Techniques School given by the FBI. Officer Wharem and Officer Schuppert attended Intoximeter Operator School which the department finds useful for its numerous DWI arrests. A Drug Interdiction Seminar was attended by Chief Gilbert and Officer Wood.

During the summer, the department participated in two state sponsored highway safety programs for which the town received total reimbursement. The Highway Safety Program allowed us to place an extra man on duty during peak traffic hours to better monitor our roadways. We were reimbursed for the sum of \$1,350.00. The Alcohol Prevention Program allowed us to place an extra man on duty during late night hours to assist in the apprehension of drunk drivers. For this program we were reimbursed the sum of \$1,196.00.

Currently, the department has four cruisers as follows: (mileage listed is as of January 7, 1991)

1989 Ford - 83,365 1988 Ford - 99,782 1987 Ford 136,648 1980 Oldsmobile - 105,883 (Detective's vehicle)

We are hopeful that the warrant article for a 1991 cruiser will be voted in the affirmative so that we may replace the 1987 cruiser due to its extremely high mileage.

The Stratham Police Department expresses its sincere appreciation to the residents of the Town of Stratham for their continued cooperation and support. I would like to thank all the members of the department for the dedication they consistently exhibit despite the increasing demands placed on them.

Respectfully submitted,

David Gilbert, Chief of Police

STRATHAM POLICE DEPARTMENT

1990 ACTIVITY REPORT SUMMARY

Robbery	2	Animal Control Complaints	327
lst/2nd Degree Assault	3	Town Ordinance Violations	10
Burglary	17	Police Information/Intelligence	353
Theft	183	Protective Custody	14
Criminal Threatening	10	Warrant Arrests	61
Simple Assault	21	Deaths	4
Forgery	14	Suicide	0
Issuing Bad Checks	7	Suspicious Activity	59
Possession of Stolen Property	6	Domestic Incidents	55
Criminal Mischief	86	Hazardous Conditions	16
Lewdness	5	Property Lost/Recovered	40
Sexual Assault	1	Alarm Activations	332
Drug Law Violations	7	Citizen Assists/House Checks	426
DWI Arrests	37	Unsecured Premises	45
Alcoholic Beverage Violations	12	Assists to Stratham Rescue	76
Disorderly Conduct/Harassment	114	Assists to Stratham Fire	53
Criminal Trespass/Resist Arres	st 25	Assists to Other Departments	248
Missing Persons/Runaways	11	Motor Vehicle Lockout Assists	189
Motor Vehicle Accidents	302	Motor Vehicles Towed	563
M/V Violations-Summons Issued	647	OHRV Violations	21
Motor Vehicle Warnings	547	Other Miscellaneous Calls	44
Motor Vehicle Checks 1	,335		

TOTAL CALLS FOR 1990: 5,836

Respectfully submitted,
David Gilbert, Chief of Police

ACTIVITY REPORT OF STRATHAM VOLUNTEER FIRE DEPARTMENT

	1989	1990
Ambulance Calls	110	89
Structure Fires	3	5
Chimney Fires	4	6
Alarm Activations	40	32
Car Fires	8	5
Car Accidents	96	63
Brush Fires	17	14
Fire Mutual Aid Calls Ambulance Mutual Aid Ca	11s 19	17 13
Mask Air Unit	38	40
Misc (Dumpster Fires/ Smoke Investigations)	31	13

STRATHAM VOLUNTEER FIRE DEPARTMENT REPORT

Listed above are the number and type of calls that the Stratham Volunteer Fire Department responded to in 1990. From a local fire service standpoint, there are no significant changes from 1989.

There are always changes being made in the fire service nationwide, and we have to accept and deal with the easy as well as the difficult. We have to provide for the needs of the people we protect and the personnel who protect them by assuming responsibility for ourselves and those we work alongside. Our fire services are obligated to conform to changes that nationally recognized code establishing agencies provide us. The National Fire Protection Association (NFPA) Codes, which are recognized and adopted by many governmental agencies, have made many recommendations to the fire service in the past few years. Particular note is made to NFPA Code #1500 which deals with the health and welfare of our fire fighters. If the Town of Stratham is to provide each fire fighter with the benefits proposed in NFPA #1500, it would be a burden on the taxpayers. Fortunately, each fire fighter takes it upon themselves to maintain the high level of training and good physical and mental condition necessary. Each and every fire fighter gives of his/her own time to accomplish this. The Town of Stratham is fortunate in that we have a completely volunteer fire department. The residents of Stratham should be aware not only of the risks that each fire fighter takes, but the dedication and responsibility necessary to maintain a high standard of training. All members must maintain good physical condition to be ready to perform whatever task is required of them.

The responsibility for the protection and safety of the citizens of Stratham rests with the volunteer fire fighters; the responsibility to provide these dedicated men and women with whatever materials necessary to sustain a totally volunteer department rests with residents of Stratham.

Respectfully submitted,

Ralph S. Walker, Fire Chief

BUILDING INSPECTOR'S REPORT

In an effort to assist new home owners, I need some input from you. Some of you new home owners or home owners that have had remodeling done may have had problems that I can assist you with or make it easier for you to deal with.

What I'm talking about are the problems that can easily develop in new construction because of the natural drying process a new home or addition will go through. Because of the moisture content of building materials, new construction may take up to two years to reach a consistent moisture level. Meanwhile, cracking, warping, and shrinking can be expected to occur. These problems are not always certain but can be, and should be expected by the seller and the buyer, to some degree.

Provided the buyer has reasonable warranty from the seller these problems can be rectified with very little inconvenience. I would like to be made aware of these problems, weather or not the corrections are dealt with in a reasonable, timely fashion. With this information I may be able to detect possible patterns and hopefully correct them.

Thank you for any assistance you can give us to make the town of Stratham a better place to live.

	1986	1987	1988	1989	1990
Single-family dwelling	133	58	44	62	23
Multi-family dwelling	23	9	10	7	8
Garages, sheds, barns	43	23	37	14	18
Additions, remodeling	35	83	44	36	36
Signs	3	5	10	8	20
Commercial buildings	4	1	5	2	1
pools		13	10	5	1
Mobile Homes					18

Respectfully submitted,

Ralph S. Walker, Building Inspector

23RD ANNUAL STRATHAM FAIR REPORT

	1988	1989	<u>1990</u> *
INCOME:			
Admission	60,710	67,385	60,546
Fast Food/Dinners	39,376	41,847	42,968
Commercial Exhibits	5,487	7,420	8,516
Amusements	25,190	25,552	25,000
State Grants	9,153	5,432	0
All Other Income	8,775	9,101	39,278
TOTAL INCOME:	148,691	156,737	176,308
EXPENSES:			
4-H Events	8,810	10,394	11,199
Horse Pullings	3,210	3,130	3,060
Oxen Pullings	2,215	2,420	2,470
Other Events	2,382	917	1,595
Food	26,113	24,959	29,092
Advertising	12,957	12,099	13,395
Entertainment	13,815	13,673	10,475
Capital Improvements	17,856	2,864	30,594
Queen Pageant	2,134	4,003	3,727
All Other Expenses	35,844	44,405	50,256
TOTAL EXPENSES:	125,336	118,864	155,863
1990 1990	Total Income Total Expenses		
	Transfer to Fire Department Treasurer	20,000	
	Ending Balance for 1990	445	

Respectfully Submitted,
Victor M. Collinino, Treasurer

*Data through 12/26/90

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg Year	New Funds Created
Cemetery Funds:			11		
Various	Various	Cem Perp Care	Various	\$69687.43	
Feb. 1990 Feb. 1990 Mar. 1990 Mar. 1990 Oct. 1990 Oct. 1990 Oct. 1990 Nov. 1990 Nov. 1990 Dec. 1990 Dec. 1990 Dec. 1990	Myra Ranger Ralph Ranger Michael Mastropietro Mark Merrill Mastropietro/Merrill Joseph H. LeBrun Carolyn G. LeBrun Bertha Wiggin Robert Merrill Jean Merrill Donna Baker David C. Baker Mary A. Silva Edmund Silva	Cem Perp Care	Various		\$ 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00
TOTAL CEMETERY FU	JNDS:	•		\$69687.43	\$1200.00
Libary Funds:					
Various Stratham Hill Park:	Various	Libary	Various	\$37689.97	
Various	Various	Park Upkeep	Various	\$ 7825.45	
Horace Hill Fund:					
1932 Stratham Hill Park Assoc:	Various	Rock Removal	Various	\$ 7.12	
1966	Various	Park Improve.	Various	\$28848.85	
Capital Reserve Funds:					
1987-88	Land Conservation	Conservation	Cert of De	ep.30000.00	\$10000.00
Barker 4-H Scholarship:					
Nov. 1989	Same	Scholarships	Cert of De	ep. 3000.00	
Scamman Scholar- Ship Fund:	Same	Scholarships	Cert of De	р.	500.00
TOTAL ALL FUNDS:				\$177006.70	\$11700.00

	OF THE TOWN OF STRATHAM, N.H.													
Cash Gains or (Losses)	Balance End Year	Balance Beg Year	Income During Year	Expended During Year	Balance End Year	of Principal & Income at End of Year								
\$1061.81	\$70749.24	\$51869.48	\$9857.96	\$2207.50	\$59519.94	\$130269.18								
	100.00 100.00 100.00 100.00 100.00 100.00					100.00 100.00 100.00 100.00 100.00 100.00								
	100.00 100.00 100.00 100.00					100.00 100.00 100.00 100.00 100.00								
1061.81	71949.24	\$51869.48	\$9857.96	\$2207.50	\$59519.94	131469.18								
	37689.07	1404.09	3681.05	7904.09	(2818.95)	34871.02								
	7825.45	4206.16	780.69	-0-	4986.85	12812.30								
	7.12	59.01	3.11	-0-	62.12	69.24								
1175.58	30024.43	6743.06	2022.76	4250.00	4515.82	34540.25								
	40000.00	4419.45	930.14	-0-	5349.59	45349.59								
	3000.00	20.96	265.69	-0-	286.65	3286.65								
	500.00	-0-	17.05	-0-	17.05	517.05								

\$17558.45

\$2237.39

\$190996.21

\$68722.21

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. February 8, 1990

\$14361.59

\$71919.07 \$262915.28

Harry Rosenblad Nelson Barker Kathryn Bickford

TOWN OF STRATHAM LANDFILL REPORT

In 1989, we awarded a contract to Kimball Chase for a state mandated hydrogeologic study, Phase I established groundwater directional flow from which monitoring well sites were developed, and the plan was submitted to the state for approval. This still pends. However, in addition to this project, we have determined that the landfill will be out of space by the summer of 1991, at which time a transfer station will be required. Concurrent with establishing the means for disposal of landfill items, the Board of Selectmen will establish fees for users based upon the nature of the trash, and its size. Since a transfer station will be expensive to establish, and disposal costs will be substantial, a user fee is the fairest way in which to share these costs. We expect to implement user fees sometime in the spring of 1991.

RECYCLING PROGRAM REPORT

Recycling in Stratham entered its second year with great momentum which carried it to new heights. Total tonage of material recycled was up from 1989's 66.3 tons to 153.45 tons in 1990. This indicates the growing support for recycling is still very strong.

Thanks to the efforts of the many volunteers who open and monitor the bins every Saturday from 9:00 a.m. to 2:00 p.m., at the Municipal Center parking lot, we have a very cost effective program. The following is a breakdown of the rough financial health of the program:

Cost Avoidance savings by diverting recyclables from Lamprey Cooperative.

153.45 tons x \$55/ton =	\$ 8,439.75
Return from the sale of recyclables	2,399.00
Total Savings in 1990	10,838.75
Less Total Costs for 1990	6,774.55
Net Savings realized in 1990	\$ 4,064.20

Due to the greater awareness and participation in recycling by New England communities, the market for recyclables is becoming depressed due to the surplus of items available. However, this is being more than offset by the cost avoidance savings by presumably not disposing of the items with Lamprey Cooperative. With this disposal tipping fee going from \$55/ton to \$57/ton, recycling will make even greater sense.

We can expand the program in two ways. One is to increase the number of items taken. The Selectmen are very seriously looking at proposals to collect and recycle plastics. It unfortunately, requires additional logistics to handle plastics due to their space requirement and contamination problems. The second way to expand is to increase the operating hours. That takes volunteers which are willing to do their part in addition to saving, sorting, and delivering their items on Saturday. If anyone has any interest in volunteering to open and monitor the bins, please contact Joan Lowell, Chairperson of the program at 772-5733 (H) or 778-2100 (W).

Many thanks go to the many volunteers who faithfully monitor the bins each and every Saturday. Joan Lowell's contribution of coordinating these volunteers is also greatly appreciated.

HIGHWAY REPORT

This report is being written early in January, 1991. If the winter continues as it has so far we may not use much material on the roads, but don't count on it! Old man winter will get us sooner or later! It does help with each day that goes by without a storm.

The duties of the Highway Department are many. In addition to taking care of the town roads we also maintain the town cemeteries, town landfill and town parking lots (fire, municipal building and school).

Our highway equipment consists of the following:

- 1. 1990 International dump truck with plow and sander in execellent shape.
- 2. 1988 Dodge one ton pickup with plow in good shape.
- 3. 1987 International dump truck with plow and sander in good shape.
- 4. 1987 Caterpillar grader with plow in very good shape.
- 5. 1986 Dodge 4x4 pickup with plow in good shape.
- 6. 1984 International dump truck with plow and sander still going strong.
- 7. 1984 Caterpillar 930 loader just starting to show its age.
- 8. 1979 Chevy 4x4 pickup with plow that we share with the Mosquito Department. It is in bad shape and needs to be replaced.
- 9. 1966 Mack sander with plow still going at 420,000 miles plus. It has a new sander on it this year.

Last year's biggest project was the construction of a new intersection at Barker and High Streets. We did a lot of culvert/drainage work to straighten out the intersection and eliminate the island that was there. Hopefully, people will slow down and have better visibility up and down the road from now on.

Last year we paved the following roads:

- 1. Barker Road
- 2. High Street (3 sections)
- 3. William Circle/Pine Drive area
- 4. Stratham Heights Road (shimmed section)
- 5. Laurel Lane
- 6. Tansy Avenue (section)
- 7. Patriots Road (section)
- 8. Tall Pines Drive (section)

New roads accepted in 1990 included Country Farm Road (off Stratham Heights), Chase Lane, Iris Drive and Jewett Lane. This brings us over the 50 mile mark in town maintained public roads.

We also continued to patch roads as necessary, do tree work, and do other general maintenance to the roads. Shoulders of gravel were added to strengthen road edges and much culvert/drainage work was done.

Everything depends on the budget process as to how much gets done this year. We can not do it if we do not have money for it. The one thing we could really use would be a replacement pickup for us to use to replace the 1979 Chevy we share with the Mosquito Department. It will not pass

State inspection as it is now! Hopefully, the town will approve money towards a replacement.

Probably the fastest growing problem we face in Stratham is our current landfill situation. Everybody this year shall be checked for permits! The costs for maintaining the landfill and getting rid of waste is going crazy. At this time the town is checking into adding dumpsters and charging for items brought into the landfill. We appreciate your cooperation with whatever happens this year. It looks like a transition year towards payment fees at the landfill which has to be done! No abuse will be allowed!

We believe that the 4 man crew here at the Highway Department do an excellent job keeping your roads open all winter. Please feel free to call us at 772-5550!

Respectfully submitted,

Fred A. Hutton, Jr., Highway Agent Cameron Sewall Russell Stevens Donald Dubbs

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

ANNUAL REPORT

The Lamprey Regional Solid Waste Cooperative has just completed 10 years of service to the member communities. In 1990 the Cooperative reduced the operating budget by \$300,000.00. This reduction was due to an austerity program that has been implemented by the Cooperative to keep costs down within the member communities to dispose of municipal waste. We have initiated a new committee from within the Lamprey Board of Directors to study the long term planning of the Regional. This committee should be able to give the Board of Directors some recommendations in 1991 as to the direction the Regional should be headed for our future in the disposal of municipal solid waste. 1990 was a very uncertain year for the Lamprey Regional due to the economic times everyone is faced with, but we were able to function well with the cooperation of the member communities. We also have completed 15 months of operation of our secure ash sludge landfill in Somersworth.

Respectfully,
Joseph Moriarty
Chairman of the Board

OFFICE OF EMERGENCY MANAGEMENT ANNUAL REPORT

TOWN OF STRATHAM

The Office of Emergency Management has realized a number of significant milestones and accomplishments in the past year. Perhaps most notable is the transfer and full activation of the Town's Emergency Operation Center, located within the Municipal Center on Bunker Hill Avenue.

This Center and its related "Sheltering Facility" is capable of operating independent of outside power, fuel and water for periods exceeding 30 days, in providing communications, Town Government's Operations, and the feeding and sheltering of up to 125 persons in times of natural or man made disasters.

Additionally, considerable headway has been made in the further implementation of the Town's Environmental Management and Impairment Response Plans. Operating in close cooperation with State and Federal Agencies we have prepared and adopted SARA Title III regulations as well as local procedures and guidelines to safe guard our environment.

Operating in conjunction with the Town's Police and Fire Departments, a plan has been implemented to document and address environmental threats in our community, ranging from accidental chemical spills, use and storage of hazardous materials by local industry, to the improper disposal of this type of material.

While our focus is education and assistance, we now possess the ability to enforce standards to safe guard the local environment and our natural resources.

The Office of Emergency Management has continued to maintain a high level of readiness to respond to local or area emergencies. An aggressive schedule of training, drills and exercises was undertaken in the past 12 months. The Town's Emergency Management Staff, comprised of the Board of Selectmen, Fire and Police Chiefs, Highway Department, key personnel and a host of valuable volunteers have worked hard to gain an "Exemplary Standard of Performance" rating by the Federal Emergency Management Agency during an exercise graded by that agency in December of 1990.

Respectfully submitted,

Stephen H. Flink, Director

CONSERVATION COMMISSION REPORT

The Conservation Commission engaged the Rockingham Planning Commission to create a set of overlay maps of the Squampscott River corridor as it runs through town. This work was completed in the summer of 1990. About 1/3 of the town was included in the corridor. The maps that were generated include wetlands overlay, soil type overlay, zoning and land use overlay, and tax map overlays. The Conservation Commission in cooperation with the Selectmen and the Planning Board hope to complete the remaining 2/3 of the town in 1991.

The Conservation Commission worked closely with the Land Conservation Investment Program Committee to make suggestions for parcels to acquire and review and help process applications for this state funding. In 1990 this program made available to towns throughout the state \$2.5 million for land acquisition and development rights purchases. During the year the L.C.I.P. Committee and the Conservation Commission reviewed several applications for inclusion in the program. The Mill Valley Farm development rights were offered to the town in one of these applications. This is the only parcel that is currently in the approval process at the state level. The Conservation Commission, after reviewing the application, recommended that the town acquire the development rights to, and preserve this unique habitat area and farm land along the Winnicutt River. The state has not yet approved this application.

The Commission continued to work on a management program for the Gifford property. We have been working closely with John Bosak of the University of New Hampshire who is helping us to complete a tree identification/inventory and map of the property so that a management/ harvesting program can be started. Mary Reynolds from the Urban Forestry Project in Portsmouth, we hope, will be helping us to design and implement an outdoor classroom system. The Commission also has plans to locate a small picnic area overlooking the large pond on the property. We hope this will be completed this Spring. We are also planning an "open house" to familiarize residents with the many features of this truly unique area.

Respectfully submitted,

Garrett B. Dolan, Chairman

MOSQUITO CONTROL COMMISSION REPORT

Complexities of mosquito control go beyond mosquitoes and spraying. I use business management and politics more than entomology or pest control to perpetuate the mosquito control projects in the seacoast towns. I realize this fact eleven years ago, but continue to practice the scientific methods with my assistants.

The crew of 1990 was an exceptional group. Their pride, hard work, support and interest enabled me to survive this exceptionally stressful season. The core of the crew deserves special recognition for their outstanding work all season. They are: Bonnie McDermott, George Powell, Diana Eddins-Wiggins and Duncan McEachern. All four plan to return for another year. Thanks to these assistants, more acreage was sprayed last season then in previous years.

The insecticide sprayed on the salt marshes was the bacteria, <u>Bacillus</u> thuringiensis israelensis or <u>Bti</u>. This product has replaced our dependence upon organophosphate insecticides. The bacteria, <u>Bti</u> is safe for fish, birds, mammals, including humans, frogs, amphibians and nearly all insects. I am very pleased with this product's performance and environmental safety.

Adulticiding, spraying adult mosquitoes with the truck mounted sprayer, received a great deal of television coverage last season due to the encephalitis problem in Massachusetts. Unlike the Malathion spraying conducted over the New Hampshire border, the town uses Resmethrin to control adult mosquitoes. Resmethrin, a synthetic botanical insecticide, is safer than the organophosphate Malathion. The commission believed the switch to an environmentally favorable product was worth the added expense.

The mosquito control project experienced untimely changes during the 1990 season. The Rye Board of Selectmen refused to house the mosquito control personnel or cut their paychecks. In November, this inconvenience would not be a hardship. However, in July, this was a major problem. After two emergency meetings with the Commission in eights communities, solutions were found. The North Hampton Selectmen agreed to cut the paychecks and Stratham provided the office space. The mosquito control crew was very greatful to all the towns who offered their assistance during this stressful period.

Since July, concerns have arisen regarding workers' compensation. The source cutting payroll checks is responsible for paying the W/C bills and is liable for injuries sustained by an employee receiving one of these paychecks. An employee injured in Stratham will have an affect on the W/C rates paid by North Hampton. In order to solve this problem, Commissioners representing the eight towns voted to hire an independent business service to handle the payroll and bookkeeping. No one town will be liable for the entire project. Bove Business Services in Portsmouth has been chosen to provide these services.

The new office for the Seacoast Area Mosquito Control Project is on Bunker Hill Avenue in Stratham. The phone number is 778-3906. All inquiries or complaints will be handled at this office. If you would like your wetlands inspected for mosquito breeding, please contact me in March or April before the mosquitoes have hatched into the air. A crew will check

the stagnant water for mosquito larvae and spray if needed. Your assistance will help everyone since mosquitoes know no boundaries. If you do NOT want your property sprayed, call my office or write to: Mosquito Control, P.O. Box 46, Stratham, New Hampshire 03885. All requests will be honored.

Respectfully submitted,

Sarah T. MacGregor Director/Entomologist Mosquito Control Project.

STRATHAM PLANNING BOARD REPORT

The Stratham Planning Board holds public hearings on the third Wednesday of each month and work sessions on the first Wednesday, with additional work sessions when necessary. Interested citizens are encouraged and welcome to attend these meetings.

In terms of new development within Stratham, 1990 was a moderate year for the Planning Board, with the level of development activity slowing down from the hectic pace of the last several years. The Planning Board took advantage of this slow-down to undertake a variety of planning tasks. In May, the board adopted the Town's first Open Space and Recreation Plan. The board also completed the Town's first Water Resource Management and Protection Plan. The board hopes to adopt this plan after a consistency review by the NH Office of State Planning. During the course of the year, the Planning Board reviewed many development proposals, the most significant being: the Winnicutt Valley Estates subdivision on Union Road; the Jewett Hill (Phase II) subdivision on Winnicutt Road; and several commercial development proposals along Portsmouth Avenue.

The Planning Board has prepared several changes to the Town's building and zoning ordinances to be voted on at the March 1991 Town Meeting. Proposals include: enlarging the Office/Research Park district; clarifying the setback requirements for properties abutting Route 101 and Route 108; changing the open space requirements of the cluster development ordinance; amending the parking standards; amending the sign ordinance; establishing a reasonable period of time for administrative appeals; and amending the building permit fee schedule.

The coming year promises to be an active one for the Stratham Planning Board. Several amendments to the subdivision and site plan review regulations are planned, and research is underway for the creation of an aquifer protection overlay district for next year's Town Meeting. The board will continue its participation in the "Circuit Planner" service plan offered by the Rockingham Planning Commission. The board's "Circuit Rider" Planner is Stephen Wallace, who provides the board with professional planning assistance and has office hours at the Town Offices in the mornings of the first and third Tuesdays of each month.

The Planning Board would like to welcome new members, Gary Alamed and Alternate, Peter Wiggin. Members of the board have put in extensive amounts of time with applicants proposing development, and have dealt with a variety of planning issues in general. My thanks to everyone associated with the board for their continued hard work and support through the past year.

Respectfully submitted,
Joseph Derwiecki, Chairman

STRATHAM LAND TASK FORCE COMMITTEE REPORT

This year through a generous gift from Jean Hyland, Richard Scammon, and William Simms, Jr., the town was able to acquire the "oxbow". The oxbow is located on the Squamscott river adjacent to the 101 expressway bridge. It was created in the 1880's when the state decided to straighten the river by cutting a channel through the oxbow. Through the diligent work of Dr. Henry Saltonstall, the town was able to acquire the 12.2 acres of land. This is a unique parcel of land that will remain in its natural state for present and future generations.

The LCIP's next project was a matching grant to pruchase a conservation easement on approximately 48 acres owned by David and Aurise Batchelder. Historically, Stratham has been an agricultural based community, but with the recent influx of residential development, alot of open land has been lost. Stratham has recognized the importance of preserving its rural and farming heritage. The Batchelders showed interest in participating in the program by offering the sale of the development rights to a portion of their farm. This assures that the property will remain in its undeveloped, scenic, and open space condition.

The State LCIP board is reviewing our proposal along with 45 other municipal applications. Shortly we will hear of their decision regarding our proposal.

Respectfully submitted,

Gordon L. Barker

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STRATHAM FOR THE YEAR ENDING DEC. 31, 1990

T State	MAIDEN NAME OF MOINER		eetser Sharon Denise Lang	Stalker	Miles NoraJean Marie Fallon	chius, Jr. Paula J. Craig	Lily Ann Goge	Jr. Debra Anr	Linda Mary	Constance	Nancy Lee Drew	Constance Anne Buhler	le Barbara Ann Rodgers	Anita May Amsden		cer Jennifer Ann Noonan	Maureen Denise Rowe	Foss Debra Louise Gilmore	Atsalis Leone Gale Wright	Ursula	nhoven Christine Marie Houk	ux Elizabeth Dennis	Thibeault Kim L. Streitburger	berg Lisa King	Melody Ann Emond	win Anne Denise Goggin	irard Joetta Marie Cote	on, Jr. Lisa Catharine Chomiak	isson Theresa Ann Ricca	Gown Wanda Lee Ruth Gifford	Tymann Carlene Marie Clancy	rphy Jacqueline Ann Ellison	r Linda Marie Futterer	ti Carol Ann Klein	
NAME OF TAUTO	O.F.	John Walter Dixon	David Matthew Sweetser	Wilfred Frazier	Douglas Lawrence Miles	William C. Goetschius,	Stephen Arthur Lilakos	David Lee Bragdon,	Paul Sweetser Best	William Arthur Emerson	Richard Paul Law	John Henry Law	Kevin Dale Stabil	Mark Eric Colby	Kirk George Haskel	Dale Thomas Spencer	Richard Lee Zeff	Laurence Dennis	Konstantinos J.	William Henry O'Donnell	Robert Lee Warmenhoven	John Michael Groux	James Robert Thi	Ronald Lee Greenber	David Ross Gray	Charles Eif Goodwin	Michael Arthur Girard	Leo Joseph Poisson,	Joseph William Bisson	Jonathan Adam McGown	Jonathan Robert Tymann	Shawn Michael Murphy	David Earl Weller	Farid Fouad Touati	
PLACE OF		Exeter	Ports	Ports	Ports	Ports	Exeter	Exeter	Ports	Ports	Ports	Exeter	Ports	Exeter	Exeter	Ports	Ports	Exeter	Ports	Exeter	Ports	Exeter	Exeter	Ports	Exeter	Ports	Exeter	Exeter	Ports	Ports	Ports	Exeter	Ports	Ports	
OFV	OEA	M	ഥ	\mathbb{Z}	ഥ	ഥ	ഥ	[I4	ഥ	Ľ	ഥ	Σ	ഥ	\mathbb{Z}	Σ	ഥ	ഥ	[I4	Σ	M	Σ	ഥ	ഥ	ഥ	Μ	ഥ	ഥ	፲	M	M	Μ	ഥ	\mathbb{Z}	Μ	
NAME OF CHIID	Wait of Cittle	Gregory Matthew Dixon	Sarah Lang-Sweetser	William Kyle Stalker	Michelle Nicole Miles	Mary Ashley Goetschius	Jaclyn Marie Lilakos	Kristina Lee Bragdon	Kimberly Lyn Best	Meredith Elaine Emerson	Kathleen Florette Law	Christopher John Law	Alyssa Ann Stabile	Jacob Alenander Colby	Scott Daniel Haskell	Katherine Loretta Spencer	Sydney Leah Zeff	Baby Girl Foss	Michael Konstantinos Atsalis	Ryan James O'Donnell	Lucas Paul Warmenhoven	Carolyn Aubrey Groux	Julie Jaqueline Thibeault	Alison Rachel Greenberg	Dylan Ross Gray	Katherine Mary Goodwin	Marie Elizabeth Girard	Lindsey Ann Poisson	Michael William Bisson	Jonathan Adam McGown	Jordan Robert Tymann	Hannah Lyn Murphy	Christopher David Weller	Harrison Farid Touati	
DATE OF	DINIII		Jan. 6	Jan. 13	Jan. 29	Jan. 30	Feb. 8	Feb. 9	Feb. 20	Feb. 23	Feb. 23	Feb. 25	Feb. 27	Feb. 28	Mar. 6	Mar. 8	Mar. 9	Mar. 11	Mar. 14	Mar. 20	Mar. 22	Mar. 24	Mar. 30	Mar. 31	Apr. 5	Apr. 9	Apr. 10	Apr. 10	Apr. 26	Apr. 26	May 5	May 8	May 10	May 19	

Kathleen Mary Joyce Pamela Anne Evans Sandra Anne Fedorchuk Paula Flynn Caren Marie Scott Betty Gayle Batcha Jeannine Ann Provencal Ann Charlotte Olbres Elizabeth Ann Stone Pamela Zaikowski Ellen Pomroy Nancy White Mitzi Jean Saulnier Kimberly Ann Smith Renee Elizabeth Labonte Colette Anne Anderson Donna Mae Ebanks Lesa Ann Borninski Marjorie Ann Geobel Anita Shirley Ward Joan Elizabeth Fiori Nancy Lee Richardson Mary McGrath Lisa Marie Freedman	Donna Ellen Johnson Nancy Elizabeth Greely Katherine Mary Monette Karen Marie Brassard Cynthia Munn Anita Theresa Assimus Myra Ann Citrin Judith Ann Gallagher Loretta A. Rose Lisa Karin Koester Denise Marie Whittier Robin-Anne Rice Paula Adrienne Cetin
Kathleen Mar Pamela Anne Sandra Anne Paula Flynn Caren Marie Betty Gayle Jeannine Ann Ann Charlott Elizabeth Ann Pamela Zaiko Ellen Pomroy Nancy White Mitzi Jean S Kimberly Ann Renee Elizab Colette Anne Donna Mae Eb Lesa Ann Bor Marjorie Ann Anita Shirle Joan Elizabe Nancy Lee Ri Mary McGrath Lauren Eliza Lisa Marie	Donna Ellen Nancy Elizab Katherine Mar Karen Marie Cynthia Munn Anita Theres Myra Ann Cit Judith Ann G Loretta A. R Lisa Karin K Denise Marie Denise Marie Robin-Anne R Paula Adrien
James Henry Peplinski Raymond Jerone Evans, Jr. Charles Joseph Hayes Daniel Mark Packard John C. Gallagher, Jr. Wayne Austin Magoon Stephen Joseph Thibault William T. Sorensen Dana Chandler Noyes John Mitchell Dozet John Mitchell Dozet John Raymond Vigars Joseph Michael Galante Glen Roger Yergeau James Edwin Buzzell John Frederick Lepkowski Bruno Raymond Dunn Jeffrey Jon Olsen Stephen Patrick Thorpe Donald Joseph French Keith William Mistretta Jonathan Carlyle Sherrill George D. Donovan, Jr. William J. Barbaresi Glen Richard Stadig	Stephen Paul Leblanc Stephen Frank Scofield Timothy Patrick Nartiff George James Sophinos William Cushing Prince Gary Joseph Turck Robert Philip Millstein Philip Albert Lamcureux Joseph Wenzel Smolic Paul R. O'Connor, Jr. Vincent J. Benevento Vincent J. Benevento Srian Gregory Connor Orest Petro Ciolko
Exeter Ports Ports Ports Ports Ports Exeter Exeter Ports	Exeter Exeter Exeter Exeter Exeter Ports Ports Dover Ports Dover Exeter
James Scott Peplinski Samuel De Evans Charles Robert Hayes Madeline Dorothy Packard Erin Marie Gallagher Devon Keely Magoon Gregory James Thibault Patrick William Cummings William Andrew Sorensen Chandra Maria Noyes Jonna Sue Dozet Raven Elizabeth Vigars Christina Maria Galante Spencer Glen Yergeau Lauren Anita Buzzell Chelsea Michele Lepkowski Rebecca Mae Dunn E. Seth Borninski Olsen Cameron Clark Thorpe Bryan Donald French David Vincent Mistretta Alexander Carlyle Sherrill Daniel William Donovan Anna Caitlin Barbaresi Emily Freedman Stadig	Brian Patrick Leblanc Connor Greely Scofield Caitlin Nartiff Philip Andrew Sophinos Christopher Munn Prince Joseph Michael Turck Jonathan Philip Millstein Adam John Lamoureux Lauren Rose Smolic Skyler John O'Connor Joseph Vincent Benevento Nicole Marie Benevento Wesley Daniel Connor Baby Girl Ciolko
77117788777777788711777	. 18 16 22 22 23 27 11 16 16 57
May May June June June June June June July July July July Aug. Aug. Aug. Aug. Sept. Sept.	Sept. Sept. Oct. Oct. Nov. Nov. Nov. Nov. Nov.

Marilyn Ann Marris	Sandra Louise Lacouture	Carolyn Davies	Anne Marie Lackey
David Dorn Samuels	Paul Robert Delisle	Richard Dale Holt	Carl Joseph Sutkus
Exeter	Exeter	Exeter	Exeter
ഥ	Σ	ഥ	Σ
Kathleen Elizabeth Samuels	Colby Paul Delisle	Sarah Louise Holt	Carl Wolfgang Sutkus
6	11	17	18
Dec. 9	Dec. 11	Dec. 17	Dec. 18

DEATHS REGISTERED IN STRATHAM FOR THE YEAR ENDING DECEMBER 31, 1990

	NAME OF MOTHER	Fanny Borthwick	Beatrice Freeman	Lilly Boardman	Ruth Kay	Ellen J. Mahoney	U/K	Jennie A. Pomagzak	Frances Drosdowski	Helen Frances Tibbetts	Alice Dowden	Annie MacQuarrie	Carolyn Corwin	Mable Rhodes	Marguerite Corriera
	NAME OF FATHER	Reginolo Spahr	Norman Stacy	George T. Clark	Loring Ranger	Dennis L. Sullivan	Anthony D'avalar	Robert L. Merrill	Vincent W. Pomagzak	Robert Edgar Grover	Albert Cameron	William E.J. Graham	Joseph H. Lebrun	Everette W. Manter	Manuel Silva
BIRTH	PLACE	N.Y.	N.H.	N.H.	MA.	MA.	MA.	MA.	MA.	N.H.	MA.	MA.	.00	MA.	MA.
	AGE	74	59	09	78	91	96	94	73	47	69	79	18	77	9/
	NAME	Lloyd R. Spahr	Richard N. Stacy	George E. Clark	Ralph Pierce Ranger	Katherine C. Benham	Olive A. Rudge	June Ann Merrill	Jennie Alice Merrill	John Henry Grover, Sr.	Paul W. Cameron	Henry Scott Graham	John Eric Lebrun	Edith H. Manter	Edmund Silva
		20(89)	2	9	27	1	6	19		16	9	26	25	2	15
DATE OF	DEATH	Dec.	Jan.	Feb.	Feb.	Mar.	Mar.	Mar.	Apr.	June	Sept.	Sept.	Oct.	Nov.	Dec.

MARRIAGES REGISTERED IN THE TOWN OF STRATHAM FOR THE YEAR ENDING DEC. 31, 1990

					2000 213 1000
DATE		NAME OF GROOM AND BRIDE	STATE OF BIRTH	NAME OF PARENTS	BY WHOM MARRIED
Feb.	4	John W. Lernatowitz Frasier	НИ	Francis J. Frasier Joyce K. Lernatowitz	
		Katharine Ann Amick	MA	Arthur F. Amick Ruth Grant	White River Jct, VT 05001
Feb.	14	Ronald Lawrence Olsen	ſΝ	Howard L. Olsen	ıis
		Anita Marie Smith	MA	Margret Conland Frank Coppola Shirley Smith	Justice of the Peace Stratham, NH 03885
Feb.	17	Donald C. Andolina, Jr.	NY	Donald C. Andolina, Sr.	Maurice J. Rochefort
		Ellen M. Cecchini	MA	J.	Exeter, NH 03833
Apr.	9	Paul R. O'Connor, Jr.	HN	Paul R. O'Connor, Sr.	Richard W. Nutt
		Lisa Karin Kuester	NV	Frances May Elaredge John R. Kuester, Sr. Betty Elaine Groen	Minister Exeter, NH 03833
Apr.	21	Michael James Flannery	MA	William T. Flannery	Maurice J. Rochefort
		Patricia Ann Brown	PA	John J. Brown Irene Capinas	Exeter, NH 03833
May	19	Michael W. Smith Grahame	NY	William A. Smith	Francis Murdock, Esquire
		Patricia Ann Hersom	HN	Lester E. Newhall, Jr. Patricia Ann Custeau	
Мау	19	Keith P. Gleed	MA	Douglas H. Gleed	Jane Geffken-Henderson
		Denise Ida DeSerres	MA	Raoul J. DeSerres, Sr. Pauline B. Perreault	Exeter, NH 03833

May 19	Robert W. Wishtischin	PA	Robert F. Wishtischin Kathrvn M. DeFazio	Maurice J. Rochefort Priest
	Jennifer Lynn Barrett	IL	William C. Barrett Barbara V. Horn	Exeter, NH 03833
May 27	Roger Harvey Royce	ME	Harvey G. Royce	Kirk A. Trachy
	Leena Marketta Vuori	FINN		Stratham, NH 03885
June 2	James Ronald Rustino	MA	Gennaro Rustino	Richard J. Rondeau
	Karen Ann Fedor	NJ	Auere rellala Walter S. Fedor Mary F. Donovan	
June 9	Richard W. Melim	NH	Walter L. Melim Panline I Care	Walter T. Steenson Pastor-First Rantist
	Linda Lee Bishop	ME	David Lewis Melvin Katherine Giantsis	Exeter, NH 03833
June 15	Floyd Noley Turner	OK	Leon Turner	Charles W. Grassie, Jr.
	Irene J. Mikula	NH	Lord L. Jenkins Joseph H. Binette Lea M. Cote	or che
July 7	Christopher C. Chabot	ME	Maurice J. Chabot	Maurice J. Rochefort
	Heather Leigh Frasier	MA	Francis J. Frasier Joyce K. Lernatowitz	Exeter, NH 03833
July 7	Bruce B. Baxter	CONN	T. Chester Baxter	Maurice J. Rochefort
	Judith Ann Watts	MA	Vincent H. Driscoll Joan F. Sheehan	Exeter, NH 03833
July 7	David J. Hochschwender	MA	Jerome Hochschwender Claire Hamel	John V. Moran Priest
	Christine A. Leveille	VA	Donald F. Leveille Mary Ellen Laudon	Rye Beach, NH 03871

J. Jermain Bodine	William Beane	Andrew M. Gilman	Maurice J. Rochefort	Jack Roche	J. Jermain Bodine	Andrew M. Gilman	Horace Shoenberger
Pastor and Teacher	Justice of the Peace	Minister	Priest	Reverend	Pastor and Teacher	Minister	Minister
Stratham, NH 03885	Hampstead, NH 03841	Stratham, NH 03885	Exeter, NH 03833	Marshfield, MA	Stratham, NH 03885	Stratham, NH 03885	Englewood, FL 34224
Conrad M. McKenna, Sr.	Norman Russell	John Thomas Moore	Raymond E. L'Heureux	Matthew R. Kelloway, Sr.	Unknown	Stephen Plaisted	James Craig Newman
Dorothy Elaine Mittag	Beverly Ann Noble	Donna Jean Ross	Marie R. Lafond	Lillian O. Lindley	Arlene Thelma Caplette	Merrie Lee Wilson	June P. Helberg
Paul Armond Fournier	Maurice F. Myers	Richard J. Sullivan	David A. Wissman	Norman E. Yandow	Robert Foss Tucker, Jr.	Robert E. Ryan	Horace K. Shoenberger
Roberta Joan Skeats	Ruth Marie Brown	Anne Holt Sullivan	Patricia M. Bourassa	Ruby J. Duplin	Harriet Lois Kolikof	Joan C. Noyes	Gladys M. Durham
NY	MA	MA	MA	MA	HN	CA	MA
NH	NH	NH	MA	CONN	HN	MA	
Conrad M. McKenna, Jr.	Lawrence B. Russell	Jeffrey Thomas Moore	Jeffrey A. L'Heureux	Matthew R. Kelloway, Jr.	Ronald Charles Caplette	Edwin Keith Plaisted	Craig Robertson Newman
Tammy Ann McKenna	Jodie Lynne Myers	Lisa Holt Sullivan	Shannon M. Wissman	Jevon Yandow-Kuiper	Jayne Barbara Tucker	Marlo Johanna Ryan	Janice Lynn Shoenberger
Sept. 1	Sept. 15	Sept. 29	Sept. 29	0ct. 6	Oct. 12	Oct. 15	Oct. 20

Robert W. Lamson	Portsmouth, NH 03801	Bettie C. Ouellette	Kingston, NH 03848	Humber TM Oliveira	Friest Portsmouth, NH 03801	Joyce A. Rowe	Stratham, NH 03885	Harry E. Woodley	reverend Laconia, NH 03246
Floyd Elmer Hoyt	Robert W. Lamson Emilie M. Rose	Louis James Krupanski	Sopure L. Wallod Ronald David Mello Ellen D. Irvin	Edward L. Leonard	Mary K. Kellener Colin Macaulay Verna R. Illingworth	Maurice Fewel Warner	Salvatore James Ciotti Leona Margaret McArthy	John William Lockwood	Ruch M. Dalley Edward John Murphy Alyce K. Chakas
ME	KY	MA	MA	NC	NH	ME	NY	NH	NH
Jeffrey Floyd Hoyt	Catherine Ann Lamson	James Louis Krupanski	Renay Dee Pollard	Timothy J. Leonard	Bonnie A. Macaulay	Bruce Alan Warner	Pamela Edith Wright	Darrell Joseph Lockwood	Maryanne Murphy
20		27		27		14		21	
Oct.		Oct.		Oct.		Nov.		Nov.	

J. R. Lebel
GERTIFIED PUBLIC ACCOUNTANT

54 GOURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801 603 436-8110

Selectmen Town of Stratham Stratham, NH 03885

Gentlemen:

I have examined the combined financial statements of the Town of Stratham, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1989. As a part of my examination I made a study and evaluation of the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis of reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

My study and evaluation of the system of internal accounting control was made for the purpose set forth in the paragraph above and accordingly would not necessarily disclose all weaknesses in the system because it was based upon selective tests of the accounting records and related data. As a result of this study and evaluation, I have noted no particular areas where improvements can be made to strengthen the system of internal accounting control.

At this time, I wish to thank the Town officials, especially Mrs. Joyce Rowe, Mr. Harry Rosenblad, and Mr. Kenneth Lanzillo for the cooperation and courtesy shown my staff during the course of the engagement.

Portsmouth, New Hampshire July 23, 1990 * * * * * * * * * * * * *

TOWN OF STRATHAM

STRATHAM, NEW HAMPSHIRE

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FOR THE YEAR ENDED DECEMBER 31, 1989

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TOWN OF STRATHAM, NEW HAMPSHIRE

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J. R. Lebel
CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801 603 436-8110

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen Town of Stratham Stratham, NH 03885

I have audited the accompanying combined financial statements of the Town of Stratham as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

In my opinion, the combined financial statements referred to above present fairly the financial position of the Town of Stratham at December 31, 1989, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles. Also, in my opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Stratham at December 31, 1989, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles.

July 6, 1990

COMBINED BALANCE SHEET - ALL FUND TYPES & ACCOUNT GROUPS

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TOTAL LIABILITIES AND FUND EQUITY	TOTAL FUND EQUITY	Appropriated (Note 2) Unappropriated Unexpendable trust principal Expendable trust income	TOTAL LIABILITIES	Due to other funds Due to school districts	TOTAL ASSETS	- Unredeemed - Uncollected Due from other funds	ASSETS Cash Certificates of deposit Investments at cost (mkt. \$158,000) Notes receivable Tayes receivable	
\$3,478,654	473,190	364,891 108,299	3,005,464	\$ 3,005,464	\$3,478,654	1,575,895	\$1,117,939 604,571	GOVERN FUND General
\$8,904	8,510	8,510	394	\$ 394	\$8,904		\$8,382 522	GOVERNMENTAL FUND TYPES Special ral Revenue
\$245,634	245,634	34,419 147,198 64,017	- 0 -	₩	\$245,634	394	\$ 14,419 101,339 129,482	FIDUCIARY FUND TYPES Trust Funds
\$3,733,192	727,334	399,310 116,809 147,198 64,017	3,005,858	\$ 394 3,005 464	\$3,733,192	180,249 1,575,895 394	\$1,140,740 705,910 130,004 -0-	TOTALS (MEMORAND
\$2,812,600	536,956	68,655 275,971 136,421 55,909	2,275,644	\$ 2,874 2,272,770	\$2,812,600	105,833 835,621 2,874	\$ 238,891 1,489,870 129,511 10,000	TOTALS (MEMORANDUM ONLY) 989 1988

TOWN OF STRATHAM, NEW HAMPSHIRE COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 1989

		NMENTAL TYPES	FIDUCIARY FUND TYPE	TOTA	
	General	Special Revenue	Expendable	(MEMORANI	•
REVENUE	General	Revenue	Trust	1989	1988
Taxes	\$6,299,195	\$	\$	\$6,299,195	\$4,515,791
State sources	169,566	124	Ψ	169,690	144,644
Local sources	685,069	4,596	10 260	· ·	•
Local Sources	000,000	4,590	18,268	707,933	1,253,747
TOTAL REVENUES	7,153,830	4,720	18,268	7,176,818	5,914,182
EXPENDITURES					
General government	213,792			213,792	156,103
Public safety	470,789			470,789	412,324
Highways & streets	367,744			367,744	363,609
Sanitation	311,101			311,101	274,441
Health & welfare	16,496			16,496	15,974
Parks & recreation	39,798			39,798	43,675
Debt service	56,803			56,803	708,423
Capital outlay & special	55,555			55,555	
appropriations	252,827			252,827	88,485
Cemeteries	11,543		3,007	14,550	15,345
Library	,	73,769	3,00.	73,769	60,514
School District	4,895,464	,		4,895,464	3,607,770
County	284,084			284,084	204,008
ocuy	201,001			204,004	204,000
TOTAL EXPENDITURES	6,920,441	73,769	3,007	6,997,217	5,950,671
Excess (Deficiency) of					
revenues over			**		
expenditures	233,389	(69,049)	15,261	179,601	(36,489)
•					
OTHER FINANCIAL SOURCES					
(USES)					
Operating transfers-in		61,648		61,648	64,403
Operating transfers-out	(57,244)		(4,404)	(61,648)	(64,403)
TOTAL OTHER					
SOURCES (USES)	(57,244)	61,648	(4,404)	_0_	0_
Excess (Deficiency) of Revenues & Other Finan-					
cial Sources Over Ex-					
penditures & Other Uses	176,145	(7,401)	10,857	179,601	(36,489)
FUND BALANCE BEGINNING	297,045	15,911	87,579	400,535	437,024
FIND DALANCE TURTUS	A /70 100	A 0 510	408 /26	A 500 136	¢ 400 525
FUND BALANCE ENDING	\$ 473,190	\$ 8,510	<u>\$98,436</u>	\$ 580,136	\$ 400,535

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

FUND BALANCE ENDING	FUND BALANCE BEGINNING	Excess (Deficiency) of Revenues and other Financing Sources Over Expenditures and Uses	TOTAL OTHER FINANCING SOURCES (USES)	OTHER FINANCING SOURCES (USES) Operating transfers-in Operating transfers-out	Excess (Deficiency) of Revenues over Expenditures	TOTAL EXPENDITURES		Parks & recreation Debt service Capital outlay & special appropriations	Sanitation Health & welfare	EXPENDITURES General government Public safety	TOTAL REVENUES	REVENUES Taxes State sources Local sources			COMBINED
\$ 407,466	297,045	110,421	(57,244)	(57,244)	167,665	6,927,902	17,350 4,895,464 284,084	47,005 20,000 250,939	339,932	216,679 456,063	7,095,567	\$6,345,879 169,218 580,470	BUDGET		TOWN OF STATEMENT OF UND BALANCES GENERAL ANI FOR THE Y
\$ 473,190	297,045	176,145	(57,244)	(57,244)	233,389	6,920,441	11,543 4,895,464 284,084	39,798 56,803 252,827	311,101	213,792 470,789	7,153,830	\$6,299,195 169,566 685,069	ACTUAL	GENERAL FUND	TOWN OF STRATHAM, NEW HAMPSHIRE COMBINED STATEMENT OF REVENUES, EXPENDITURES, FUND BALANCES - BUDGET (GAAP BASIS) AND GENERAL AND SPECIAL REVENUE FUND TYPE FOR THE YEAR ENDED DECEMBER 31, 198
\$ 65,724		65,724	-0-		65,724	7,461	5,807	7,207 (36,803) (1,888)	28,831 7,886	2,887 (14,726)	58,263	\$(46,684) 348 104,599	VARIANCE FAVORABLE (UNFAVORABLE)		TOWN OF STRATHAM, NEW HAMPSHIRE ATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN BALANCES - BUDGET (GAAP BASIS) AND ACTUAL GENERAL AND SPECIAL REVENUE FUND TYPES FOR THE YEAR ENDED DECEMBER 31, 1989
\$15,911	15,911	100	57,244	57,244	(57,244)	57,244	57,244				-0-	•	BUDGET	SPECI.	NGES IN
\$ 8,510	15,911	(7,401)	61,648	61,648	(69,049)	73,769	73,769				4,720	\$ 124 4,596	VARIANCE FAVORABL GET ACTUAL (UNFAVORA	L REVENUE FUN	
\$(7,401)		(7,401)	4,404	4,404	(11,805)	(16,525)	(16,525)				4,720	\$ 124 4,596	VARIANCE FAVORABLE (UNFAVORABLE)	D TYPES	

TOWN OF STRATHAM, NEW HAMPSHIRE COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 1989

	FIDUCIARY FUND TYPE NON-EXPENDABLE TRUSTS
REVENUES	
New trusts Capital gain distributions Gain (loss) on sale of investments TOTAL REVENUES	\$ 3,400 8,191 (814) 10,777
EXPENDITURES	
EXCESS REVENUES OVER EXPENDITURES	10,777
FUND BALANCE BEGINNING	136,421
FUND BALANCE ENDING	\$147,198

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE COMBINED STATEMENT OF CHANGES IN FINANCIAL POSITION ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 1989

	FIDUCIARY FUND TYPE NON-EXPENDABLE TRUST
SOURCES OF WORKING CAPITAL	
Excess revenues over expenditures	\$10,777
TOTAL SOURCES	10,777
USES OF WORKING CAPITAL	
NET INCREASE IN WORKING CAPITAL	\$10,777
CHANGES IN WORKING CAPITAL ACCOUNTS	
Increase (decrease) in current assets Cash & certificates Securities Notes receivable	\$20,284 493 (<u>10,000</u>)
NET INCREASE IN CURRENT ASSETS	10,777
NET INCREASE IN CURRENT LIABILITIES	
NET INCREASE IN WORKING CAPITAL	\$10,777

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 1989

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures, including obligations and transfers. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in this report, as follows:

Governmental Funds

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes.

Fiduciary Funds

Trust & Agency Funds - Trust & Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for other governmental units. These include Expendable Trusts, Non-expendable Trusts, and Agency Funds. Non-expendable Trusts are accounted for in essentially the same manner as proprietary funds, while Expendable Trusts are accounted for similar to governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

Basis of Accounting

Basis of accosunting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

TOWN OF STRATHAM, NEW HAMPSHIRE NOTES TO FINANCIAL STATEMENTS (CONT'D) DECEMBER 31, 1989

Basis of Accounting (Cont'd)

All governmental funds and Expendable Trust Funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Taxpayer-assessed income, gross receipts, and sales taxes are considered "measurable" when in the hands of intermediary collecting governments and are recognized as revenue at that time. Anticipated refunds of such taxes are recorded as liabilities and reductions of revenue when they are measurable and their validity seems certain.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

All proprietary funds and Non-expendable Trust and Pension Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred.

Fixed Assets

The Town does not maintain a record of its general fixed assets and accordingly a statement of general fixed assets required by generally accepted accounting principles is not presented in the financial statements.

2. TOTAL COLUMNS ON COMBINED STATEMENTS - OVERVIEW

Total columns on the Combined Statements - Overview are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

TOWN OF STRATHAM, NEW HAMPSHIRE NOTES TO FINANCIAL STATEMENTS (CONT'D) DECEMBER 31, 1989

3. APPROPRIATED FUND BALANCE

The balance in the general fund account, appropriated fund balance, represents unexpended sums for current and previous years' special appropriations for the following purposes:

1989	Fire truck	\$115,000
1989	Town office improvements	103,646
1989	Library improvements	71,437
1989	Monitoring wells	34,000
1989	Conservation Capital Reserve	10,000
1987	Town center road study	10,000
1986	Town-wide water study	9,189
1986	Traffic study	6,544
1989	Highway garage	2,086
1988	1-Ton truck	2,057
1989	Police cruiser	640
1988	Administrative Assistant	292
		\$364,891

4. RECONCILIATION OF BUDGET AS APPROVED AT TOWN MEETING TO GAAP BASIS BUDGET

Total appropriations approved - Town Meeting Add: Prior years' appropriations expended	\$7,313,127
	2 211
Town water study	3,211
Traffic study	2,550
Library steps	1,758
1-Ton truck	1,310
Less: 1989 Appropriations carried forward	
Fire truck	(115,000)
Town office improvements	(103,646)
Library improvements	(71,437)
Monitoring wells	(34,000)
Conservation capital reserve	(10,000)
Highway garage	(2,087)
Police cruiser	(640)
Police Cruiser	(040)
	\$6,985,146
Included in Audit Report as:	
Budgeted Expenditures	\$6,927,902
Operating transfers-out	57,244
	\$6,985,146

TOWN OF STRATHAM, NEW HAMPSHIRE DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL FOR THE YEAR ENDED DECEMBER 31, 1989

	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUES:			
Taxes	e4 2/2 /2/	AC 252 226	* 0.000
Property	\$6,342,434 33,900	\$6,352,236	\$ 9,802
Land use change & yield Discounts, abatements	(30,455)	26,485 (79,526)	(7,415) (49,071)
Discoults, abatements	(30,433)	(79, 320)	(49,071)
	6,345,879	6,299,195	(46,684)
State Sources			
Highway subsidy	41,523	48,636	7,113
Shared revenues	125,695	119,580	(6,115)
Other	2,000	1,350	(650)
	169,218	169,566	348
Local Sources			
Motor vehicle registrations	450,000	474,058	24,058
Interest on deposits		54,112	54,112
Interest & penalties on taxes	50,000	64,779	14,779
Income from departments	60,870	29,625	(31,245)
Dog licenses	2,000	1,841	(159)
Licenses, fines, fees, permits	6,000	33,777	27,777
Sale, rent of town property	11,600	12,630	1,030
Refunds		12,635	12,635
Telephone & other		1,612	1,612
	580,470	685,069	104,599
TOTAL REVENUES	7,095,567	7,153,830	58,263

(CONTINUED ON PAGE 11)

TOWN OF STRATHAM, NEW HAMPSHIRE DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL FOR THE YEAR ENDED DECEMBER 31, 1989

	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
EXPENDITURES			
General Government	4 105 051		
Town officers' salaries	\$ 105,951	\$ 104,302 25,660	1,649
Town officers' expenses Town buildings	28,250 24,050	23,005	2,590 1,045
Retirement & social security	46,068	43,444	2,624
Legal	12,000	16,671	(4,671)
Elections	360	710	(350)
	216,679	213,792	2,887
Public Safety			
Police department	213,208	220,997	(7,789)
Fire department	40,639	40,179	460
Mosquito control	14,880	14,838	42
Planning & zoning	46,325	43,700	2,625
Insurance	128,231	137,820	(9,589)
Dog tax & animal control Building inspector	2,000 10,780	2,310 10,945	(310) (165)
bullding inspector	10,780	10,943	(105)
	456,063	470,789	(14,726)
Highways and Streets			
Town maintenance	372,504	363,213	9,291
Street lights	3,500	4,531	(1,031)
	376,004	367,744	8,260
Sanitation			
Garbage removal	339,932	311,101	28,831
Health & Welfare			
Health services	15,882	14,882	1,000
Town poor	8,500	1,614	6,886
	24,382	16,496	7,886
Parks & Recreation			
Park	21,360	19,376	1,984
Recreation	24,245	19,753	4,492
Patriotic	1,400	669	731
	47,005	39,798	7,207

(CONTINUED ON PAGE 12)

TOWN OF STRATHAM, NEW HAMPSHIRE DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL FOR THE YEAR ENDED DECEMBER 31, 1989

	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
EXPENDITURES (Cont'd)			
Debt Service			
Principal	\$ -0-	\$ -0-	-0-
Interest	20,000	56,803	(36,803)
	20,000	56,803	(36,803)
Capital Outlay & Special Appropriations			44.4
Highway truck	63,000	63,665	(665)
Grader lease	21,500	21,426	74
Highway garage	97,913	97,913	
Police cruiser	20,960	20,960	
Water study	3,211	3,211	
Town office improvements	16,354	16,354	
Library steps	1,758	1,705	53
Library improvements	8,563	8,563	
Traffic study	2,550	2,550	
Park tractor	13,000	13,000	
Energy audit	-0-	1,350	(1,350)
Highway 1-ton truck	1,310	1,310	
Hospice	820	820	
	250,939	252,827	(1,888)
School District	4,895,464	4,895,464	
County	284,084	284,084	
Cemeteries	17,350	11,543	5,807
TOTAL EXPENDITURES	6,927,902	6,920,441	7,461
Excess (Deficiency) of Revenues Over Expenditures	167,665	233,389	65,724
OTHER FINANCING SOURCES (USES) Operating transfers out	(57,244)	(57,244)	
TOTAL OTHER FINANCING SOURCES (USES)	(57,244)	(57,244)	
Excess (Deficiency) of Revenues and Other Financing Sources Over Expenditures and Uses	110,421	176,145	65,724
FUND BALANCE BEGINNING	297,045	297,045	
FUND BALANCE ENDING	\$ 407,466	\$ 473,190	\$ 65,724

ANNUAL REPORTS

OF THE

SCHOOL DISTRICT

OF

STRATHAM, NEW HAMPSHIRE

OFFICERS OF STRATHAM SCHOOL DISTRICT

1990 - 1991

SCHOOL BOARD

Susan Canada, Chairperson David Barr Edward Geppner Term Expires 1991 Term Expires 1992 Term Expires 1993

SUPERINTENDENT

William J. Clancy

ASSISTANT SUPERINTENDENT OF SCHOOLS

Darrell J. Lockwood Kathleen M. Lynch

PRINCIPAL

Anne Heisey

ASSISTANT PRINCIPAL

Kirk Johnson

MODERATOR

W. Douglas Scammon Jr. (Appointed)

CLERK

Ellen Bullard

TREASURER

Dorothy Long (Appointed)

DEPUTY TREASURER

Maura Almy

AUDITOR

Giordani, Lorti & Carrigan

SCHOOL NURSE Judy Waleryszak

TRUANT OFFICER

Susan Canada

SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Stratham qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the twelfth day of March, 1991, between the hours of 10:00 o'clock in the morning and 7:00 o'clock in the afternoon for the following purposes:

- 1. To choose a Member of the School Board for the ensuing three years.
- 2. To choose a Moderator for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.

Given under our hands at said Stratham this _____ day of February, 1991.

Susan Canada	
David Barr	
Edward Geppner	
School Board of Stratham	NH

A true copy of Warrant - Attest:

Susan Canada

David Barr

Edward Geppner

School Board of Stratham NH

SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stratham, qualified to vote in Town Affairs:

You are hereby notified to meet at the Stratham Memorial School in said District on the eighth day of March, 1991, at seven o'clock in the evening to act on the following subjects:

- 1. Shall the school district accept the provisions of RSA 195-A (as amended) providing for the amendment of the area school written plan for schools located in Exeter serving the following grades, 7-12 from the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields and Stratham in accordance with the provisions of the plan on file with the district clerk?
- 2. By petition of Rudolph Bume and twenty-eight other registered Stratham voters We request the School Board to adopt a policy to provide in the annual school report sufficient information, in relation to teachers and other employees, contracts and agreements within the Stratham Memorial School system. Emphasis should be on teacher's salaries, wages of non-contract employees, and all fringe benefit costs.
- 3. By petition of Gary Friedrich and twenty-two other registered Stratham voters To see if the district will vote to direct the School Board to separate the School District Budget into two sections. One section will cover teacher salaries and benefits. The other section will encompass all other items. These two sections must be voted on separately for acceptance.
- 4. By petition of Gary Friedrich and twenty-five other registered Stratham voters To see if the district will vote to direct the School Board to institute a yearly achievement test at all grade levels at the Stratham Memorial School. This test should be a nationally accepted achievement test emphasizing the areas of reading, language, and math. The test results should be published to the community and used for analysis of programs.
- 5. By petition of Gary Friedrich and seventeen other registered Stratham voters To see if the district will vote to ask the School Board to appoint a seven person committee to immediately begin a study of the possibilities of establishing a junior high school in Stratham. This committee will include the Stratham Memorial School principal, the assistant superintendent of SAU 16, and five independent persons. This committee should report to the School Board quarterly and present a proposal at the 1992 School District Meeting.

- 6. To hear the reports of Agents, Auditors, Committees, or Officers hereto chosen and pass any vote relating thereto.
- 7. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.
- 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.
- 9. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
- 10. To transact any other business which may legally come before this meeting.

Given under our hands at said Stratham	this day of
February, 1991.	
	Susan Canada
	David Barr
	Edward Geppner
	School Board of Stratham, NH
A true copy of Warrant - Attest:	
Susan Canada	
David Barr	
Edward Geppner	
School Board of Stratham, NH	

REPORT OF SCHOOL DISTRICT TREASURER FOR THE FISCAL YEAR JULY 1, 1989 TO JUNE 30, 1990

GENERAL FUND

Cash on Hand July 1, 1989	\$ 108,888.11
Current Appropriation	4,895,464.00
Revenue from State Sources	88,701,95
Revenue from Federal Sources	- 0 -
Received from Tuitions	19,025.54
Received from all Other Sources	7,018.47
TOTAL RECEIPTS	\$ 5,010,209.96
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	5,119,098.07
LESS BOARD ORDERS PAID	4,856,662.36
BALANCE ON HAND JUNE 30, 1990	262,435.71
June 30, 1990	Maura Almy District Treasurer

REPORT OF SCHOOL DISTRICT TREASURER FOR THE FISCAL YEAR JULY 1, 1989 to JUNE 30, 1990

BUILDING FUND

Cash on Hand July 1, 1989	\$ 1,628,907.20
Received from Sale of Bonds	- 0 -
Received from all Other Sources	75,210.01
TOTAL RECEIPTS	\$ 75,210.01
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	1,704,117.21
LESS BOARD ORDERS PAID	1,697,105.71
BALANCE ON HAND JUNE 30, 1990	7,011.70
June 30, 1990	Maura Almy District Treasurer

ST	STRATHAM P.1	P.1	1989-90	1989-90	1990-91	1990-91	1991-92
Y	ACCT. NUM	NUM DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	ANTICIPATED	PROPOSED
						EXPENDITURE	
=	1100-110	TEACHER SALARIES	866223	870437.89	1019902	1,032,137	1,120,492
-	1100-112	SUBSTITUTES SALARIES	14000	22485.64	16000	22,000	22,000
=	1100-370	CURRICULUM DEVELOPMENT	2000	4035	2360	2,360	1,720
=	1100-375	CURR. DEV PRESCH SCREEN	2800	0	0	0	0
-	1100-564	TUITION - JHS	550622	519835	640937	600,327	623,241
=	1100-565	TUITION - HS	1327260	1179426.96	1316096	1,220,940	1,286,385
-	1100-610	TEACHING SUPPLIES	39621	39904.99	29875	29,875	31,070
=	1100-611	MINI-GRANT	2000	3115	2000		3,000
=	1100-630	TEXTB 00KS	9299	10548.66	9152	9,125	
	1100-640	PERIODICALS	200	0	460	460	
=	1100-641	AUDIO-VISUAL MATERIALS	0	0	2471	2,471	1,240
	1100-741	ADDITIONAL EQUIPMENT	2806	2454.53	2985	2,985	1,375
-	1100-742	REPLACEMENT EQUIPMENT	0	0	0	0	
-	1100-751	FURNITURE	11990	12042.67	14980	14,980	1,735
		- 1	The state of the s				
	1100	SUBTOTAL-REG. EDUCATION	2831821	2664286.34	3060218	2942660	3,101,843
-	1200-112	Ch En cal abile					
- -	200 115		43598	56287.87	81945	95,341	222,122
-	1200-113	SP ED SECRETARY	0	0	4440	4,440	5.391
- :	1200-118	SP ED AIDES	15822	9132.8	26104	26,104	30,292
	1200-123	SP ED IUIORS	0	0	0	0	0
7 5	1200-230	SP ED CONIRACTED SVS	88000	78408.65	105844	97,844	2.500
7	1200-231	SP ED RELATED SVS	47592	23474.87	34693	34,693	39 050
7-	1200-201	I UI I I ON-PUBLIC NH	174399	121651.03	139000	141,000	145 316
71	1200-580	TRAVEL	100	0	100	1001	010,01
12	1200-610	SUPPLIES	915	2659.42		2 280	1 020
12	1200-630	TEXTBOOKS	100	0	80	80	000.1
12	1200-741	EQUIPMENT	364	206.54	0	0	076
			and the state of t				
	1200	1200 SUBTOTAL-SP. EDUCATION	370890	291821.18	393971	401882	447,533

STRATHAM P.2	1989-90	1989-90	1990-91	1990-91	1991–92
ACCT. NUM DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	ANTICIPATED	PROPOSED
	statistics and the state of the			EXPENDITURE	
1400-610 STUDENT BODY ACT.	0	0	2900	2,900	3,415
1400 SUBTOTAL	0	0	2900	2900	3,415
2110-111 ATTENDANCE SEDVICES					
2110 SUBTOTAL	0	0	0	0	0
2120-116 GUIDANCE SALARIES	21779	23342.8	33353	33,353	36.309
2120-330 CONTRACTED SVS-6UIDANCE	200	252.09	300		
2120-610 SUPPLIES	200	354.5	865	1,078	1,
2120-630 TEXTB00KS	0	0	290	290	
2120 SUBTOTAL-GUIDANCE	22779	23949.39	34808	35021	37,939
2130-120 NURSE'S SALARY	22823	22822.8	25043	25,043	27.416
2130-121 NURSE'S ASST.	0	0	009		
2130-330 CONTRACTED SERVICES	200	0		300	30
	100	0	50	50	
	200	896.83	1200	1,200	1,0
	517	400.05	0		
2130-741 EQUIPMENT	821	694.24	0	0	
2130 SUBTOTAL	24961	24813.92	27193	26593	28 791
	_				

ES SALARIES TR. STAFF TUTORS URSE REIMBURSEMENTS IFFRENCES STOTAL STOTAL PIA SALARIES NITRACTED SERVICES NITRACTED SE	STRATHAM P.3	1989-90	1989-90	1990-91	1990–91	1991-92
AIDES SALARIES INSTR. STAFF TUTORS COURSE REIMBURSEMENTS CONFERENCES CONFERENCES MEDIA SALARIES CONTRACTED SERVICES MEDIA SALARIES AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT SAUD * 16 EXPENSE SLC EXPENSE LIGGAL EXPENSE SCHOOL BRD EXPENSE	DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	ANTICIPATED	PROPOSED
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COURSE REIMBURSEMENTS CONFERENCES O SUBTOTAL O SUBTOTAL MEDIA SALARIES MEDIA - AIDES CONTRACTED SERVICES MAINTENANCE FILM RENTAL SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT SAU * 16 EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	INSTR. STAFF TUTORS	200	1042.75	200	200	200
CONFERENCES O SUBTOTAL O SUBTOTAL MEDIA SALARIES MEDIA - AIDES CONTRACTED SERVICES MEDIA - AIDES CONTRACTED SERVICES MAINTENANCE FILM RENTAL SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT SUBTOTAL OFFICER SALARIES SAU *16 EXPENSE SIC EXPENSE LIEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	COURSE REIMBURSEMENTS	16000	22187.25	18000	18,000	18,000
D SUBTOTAL D SUBTOTAL MEDIA SALARIES MEDIA - AIDES CONTRACTED SERVICES MAINTENANCE FILM RENTAL SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT SECLIAL ED EXPENSE SIC EXPENSE SIC EXPENSE SIC EXPENSE SCHOOL BRD EXPENSE	CONFERENCES	0	0	0	0	0
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MEDIA – AIDES CONTRACTED SERVICES MAINTENANCE FILM RENTAL SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT STAU *16 EXPENSE SAU *16 EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	MEDIA SALARIES	77662	29976.96	33018	33,018	36,285
CONTRACTED SERVICES MAINTENANCE FILM RENTAL SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT OFFICER SALARIES SAU *16 EXPENSE SIC EXPENSE SIC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	MEDIA - AIDES	4176	3854.1	4588	4,588	0
HAINTENANCE FILM RENTAL SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT OFFICER SALARIES SAU * 16 EXPENSE SIC EXPENSE LIEGAL EXPENSE SCHOOL BRD EXPENSE SCHOOL BRD EXPENSE	CONTRACTED SERVICES	089	889	750	750	635
FILM RENTAL SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT OFFICER SALARIES SAU *16 EXPENSE SIC EXPENSE LEGAL EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	MAINTENANCE	200	200	1500	1,500	870
SUPPLIES LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT OFFICER SALARIES SAU * 16 EXPENSE SLC EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	FILM RENTAL	200	174	300	300	300
LIBRARY BOOKS PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT REPL. EQUIPMENT SAU *16 EXPENSE SHECIAL ED EXPENSE SIC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	SUPPLIES	2540	2231.61	029	650	1,800
PERIODICALS AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT 2 SUBTOTAL OFFICER SALARIES SAU * 16 EXPENSE SPECIAL ED EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	LIBRARY BOOKS	2000	4803.87	7500	7,500	6,300
AUDIO-VISUAL MATERIALS EQUIPMENT REPL. EQUIPMENT 2 SUBTOTAL OFFICER SALARIES SAU * 16 EXPENSE SPECIAL ED EXPENSE SLC EXPENSE SLC EXPENSE LLEGAL EXPENSE SCHOOL BRD EXPENSE	PERIODICALS	1518	1445.13	1860	1,860	1,875
REPL. EQUIPMENT REPL. EQUIPMENT 2 SUBTOTAL OFFICER SALARIES SAU *16 EXPENSE SPECIAL ED EXPENSE SIC EXPENSE LEGAL EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	AUDIO-VISUAL MATERIALS	0	0	1000	1,000	1,000
REPL. EQUIPMENT 2 SUBTOTAL OFFICER SALARIES SAU * 16 EXPENSE SPECIAL ED EXPENSE SLC EXPENSE SLC EXPENSE LLEGAL EXPENSE SCHOOL BRD EXPENSE	EQUIPMENT	3991	3865.22	2750	2,750	
2 SUBTOTAL OFFICER SALARIES SAU *16 EXPENSE SPECIAL ED EXPENSE SIC EXPENSE LEGAL EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	REPL. EQUIPMENT	0	0	0	0	0
2 SUBTOTAL OFFICER SALARIES SAU *16 EXPENSE SPECIAL ED EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE		The second recognition of the second control				
OFFICER SALARIES SAU *16 EXPENSE SPECIAL ED EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	SUBTOTAL	48882	47538.89	53916	53916	51,795
SAU *16 EXPENSE 6 SPECIAL ED EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	OFFICED CALADICS	of the day of the				
SPECIAL ED EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE SCHOOL BRD EXPENSE 2	VI I CER SALARIES	0/00			3,370	3,370
SPECIAL ED EXPENSE SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	SAU * 16 EXPENSE	67913	67379	80160	80,160	84,372
SLC EXPENSE LEGAL EXPENSE SCHOOL BRD EXPENSE	SPECIAL ED EXPENSE	0	0	0	0	0
SCHOOL BRD EXPENSE	SLC EXPENSE	800	1183	800	641	1.200
SCHOOL BRD EXPENSE	LEGAL EXPENSE	2000	2000	2000	15,000	
	SCHOOL BRD EXPENSE	2823	6050.66	2823	4,000	
		editorideproduction control and state gas principality and the linearity of the past of the state of				
2310 SUBTOTAL 7990	SUBTOTAL	90662	82982.66	92153	103171	101,942

STRATHAM P.4	P.4	1989–90	1989-90	1990-91	1990-91	1991–92
ACCT. NUM	NUM DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	ANTICIPATED	PROPOSED
					EXPENDITURE	
2317-300	SCH. DIST. AUDITOR	2500	4500	4000	4,000	4,000
71 (57	ZSI/ SUBIOIAL	2500	4500	4000	4000	4,000
2410-114	PRINCIPAL'S SALARY	45980	44000.06	48180	48,180	48,490
2410-121	ASST. PRINCIPAL SALARY	35200	37000.08	40515		39,473
2410-115	SECRETARIAL SALARIES	27972	26260.24	30608	28,500	29.318
2410-330	CONTRACTED SVS-ADMIN	2115	128.02	4500		3,050
2410-440	REPAIR & MAINTENANCE	3000	2752.12	200		
2410-531	TELEPHONE	3500	4574.98	2000	5,000	4
2410-580	TRAVEL	0	0	250		
2410-610	SUPPLIES	4725	7150.77	2000	5,	.9
2410-751	FURNITURE	0	0	0	0	
2410-741	EQUIPMENT	4360	4360	006	06	2.36
2410-810	DUES/MEMBERSHIPS	400	344	800		
2410	SUBTOTAL	127252	126570.27	135953	133845	134,498
2520-111	FISCAL SERVICES	16490	16490	22663	22,663	23,417
2520	2520 SUBTOTAL	16490	16490	22663	29906	
				20077		23,417
		the straight from the straight				
		And the continues of th				

STRATHAM P.5	P/-5	1989-90	1989-90	1990-91	1990-91	1991–92
ACCT. NUM	NUM DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	ANTICIPATED	PROPOSED
					EXPENDITURE	
2540-119	CUSTODIAL SALARIES	22256	19063.06	23000	24,270	25,000
2540-122	ASST. CUST. SALARIES	27664	29477.38	43055	43,055	44,830
2540-411	L P 6AS	200	1898.11	1500	1,500	
2540-412	FUEL OIL	32000	19117.35	32000	2	20,000
2540-419	ELECTRICITY	26000	41758.25	52000	45,900	48,500
2540-440	CONTRACTED MAINTENANCE	9500	8465.43	2000	5,000	4,900
2540-521	SMP INSURANCE	39000	14511	22655	19,412	-
2540-522	LIABILITY INSURANCE	0	0	0		
2540-523	TREASURERS BOND	20	100	50	50	100
2540-525	INSURANCE VEHICLE	0	0	0	0	0
2540-	INSURANCE BOILER	0	0	0	0	
2540-524	INSURANCE NURSE	81	264.1	275	275	275
2540-610		2000	8704.9	10800	10,800	9.700
2540-741	ADDL. EQUIPMENT	1500	1553.71	0		
2540-742	REPL. EQUIPMENT	0	0	0	0	
		en e				
2540	SUBTOTAL-OPER. OF PLANT	195751	144913.29	190335	170262	173,817
2543-431	TRASH REMOVAL	1680	4141	90009	9	7 2000
2543-432	MOWING	8000				
2543	2543 SUBTOTAL	0896	12316	21000	18000	0000
	1					0,100
019-7997	PUPIL IRANSPORTATION	251819	238350.28	252380	260,380	228,895
2552	SUBTOTAL	251819	238350.28	252380	260380	228.895
2553-511	SP ED TRANSPORTATION	21020	004400			
		7707	00.11.60	72000	27,000	29,655
2553	2553 SUBTOTAL	21020	6944.88	22000	27000	29,655

STRATHAM P.6	P.6	1989–90	1989-90	1990-91	1990-91	1991-92
ACCT. NUM	ACCT. NUM DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	ANTICIPATED	PROPOSED
					EXPENDITURE	
2554-510	FIELD TRIPS	2000	5626.68	4900	4,900	5,200
2554	2554 SUBTOTAL	2000	5626.68	4900	4900	5,200
2560-570	FOOD SERVICE MANAGEMENT	6500	3000	6500	6,500	6,500
2560	2560 SUBTOTAL	6500	3000	9200	6500	6,500
2900-211	HEALTH INSURANCE	135111	149332.37	193655	201,606	184,374
2900-212	DENTAL INSURANCE	7680.44	9183.1	13124	10,789	12,862
2900-213	LIFE INSURANCE	1590	2190.02	1590	2,124	2,500
2900-214	WORKERS' COMPENSATION	8314	8314	12689	13,632	16,467
2900-221	EMPLOYEE RETIREMENT	0	0	0	0	0
2900-222	TEACHERS RETIREMENT	90.8906	13129.72	14849.46	14,850	62,090
2900-230	F.I.C.A.	90877.5	108829.92	122631.795	122,632	132,659
2900-231	DISABILITY INSURANCE	2979	4194.74	4429	4,246	
2900-260	UNEMPLOYMENT COMP.	1456	1875.69	1984.5		
2900	2900 SUBTOTAL	257076	297049.56	364952.755	371779	417,437
4600-730	SITE IMPROVEMENT	0	0	0	0	0
4600	4600 SUBTOTAL	0	0	0	0	0
5100-830		237000	237000	412000	412,000	375 000
5100-841	DEBT SVS INTEREST	552945	534283	517442	517,442	
5100	5100 SUBTOTAL	789945	771283	929442	929442	854,488
	GRAND TOTAL	5111379	4843819.32	5700749.755	5573414	5,718,688

STRATHAM SCHOOL DISTRICT

REVENUES

RECEIFTS	1989-90 ACTUAL	1990-91 APPROVED	1991-92 % PROJECTED
BALANCE (ACTUAL OR EST.)	\$108,988.11	\$262,436.00	\$130,000.00
FOUNDATION AID	\$0.00	\$8,829.00	\$0.00
BUILDING AID	\$60,000.00	\$57,816.00	\$167,184.00
CATASTROPHIC AID	\$26,3 87.9 2	\$18,345. 00	\$10,000.00
CHILD NUTRITION	\$0.00	\$6,500.00	\$6,500.00
SALE OF MOTES OR BONDS	\$0.00	\$0.00	\$0.00
EARNINGS ON INVESTMENTS	\$6,579.48	\$2,000.00	\$5,000.00
OTHER	\$21,778.56		
TOTAL REVENUE	\$223,634.07	\$355 , 946.00	\$31 8,684. 00
DISTRICT ASSESSMENT	\$4,895,464.00	\$5,344,804.00	\$5,400,004.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	\$5,111,379.00	\$5,700,750.00	\$5,718,688.00

SUPERINTENDENT'S PRORATED SALARY 1989 - 1990

Brentwood	5,349
East Kingston	2,798
Exeter	40,359
Kensington	3,604
Newfields	2,449
Stratham	11,441
	=========
	66,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY 1989 - 1990

Brentwood	4,296
East Kingston	2,247
Exeter	32,409
Kensington	2,894
Newfields	1,966
Stratham	9,188
	=========
	53,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY 1989 - 1990

Brentwood	4,215
East Kingston	2,205
Exeter	31,798
Kensington	2,839
Newfields	1,929
Stratham	9,014
	=========
	52,000

REPORT OF SAU 16 ADMINISTRATORS MARCH 1991

William J. Clancy, Superintendent Darrell J. Lockwood, Assistant Superintendent Kathleen M. Lynch, Assistant Superintendent

The focus of this report will be the proposed amendment to the AREA Agreement which is on the warrant of the Annual School District Meeting in each of the districts comprising SAU 16, and which warrant comprises a very critical decision to be made by each informed voter in our SAU 16 communities.

We are pleased that the very hard and careful work of the school board members from all six towns has produced a product which can best be characterized as fair and equitable to all towns, and is a prelude to the necessary structural changes at the Exeter AREA High School needed in the near future to address the increasing enrollments as well as instructional areas which require attention.

The proposed amendment has a number of elements which are the product of the compromises developed by the school boards:

- * Tuition will be calculated on the basis of a current year's estimated expenses, and a debit or credit will be assessed to the respective receiving and sending towns depending upon the actual expenditures. The tuition lag will no longer be in effect due to this new method of calculation.
- * The sending communities will have more involvement in the decisions to develop capital improvement plans and projects for the junior and senior high schools as the needs present themselves.
- * The sending communities, in lieu of the annual rental payment which they currently make, will participate in defraying the interest costs of any bond issue which the Exeter taxpayers approve for projects at the junior and/or senior high schools.
- * The rights of the sending communities, as such exist under applicable RSA's, are in no way abridged with regard to the sending communities rights to reassess their continuing membership in the AREA Agreement and to act in their local best interest. The receiving district is also protected against significant changes in AREA membership and does not sacrifice its rights to protect its continuing interests or fiscal situation. In addition, the agreement will be reviewed publicly at least every five years.
- * An important inclusion in this amended plan is the ability for any involved community to submit differences to a resolution process which could result in binding arbitration if the parties were not able to settle the difference(s) locally. This has been an ability absent in the current agreement.

It is our belief that positive action on this amendment will benefit the education of students from all six of our communities and will provide a sharing of costs which are more reflective of the value which each community derives from participation in the AREA schools.

Stratham Memorial School Annual Report

Our return to school in September was wonderful - much calmer than last fall when we entered the new building. Personnel were hired to replace departing staff and to fill three new teaching positions which were created to accommodate the growing number of children. New staff members are: Judy Keller, grade 6; Charlene Gelineau, grade 4; Penny Clare, grade 3 and Christina Gaynor, grade 1. We currently have 580 children enrolled in 31 classes, kindergarten through grade six.

Stratham resident Bob McAlpine was hired this summer as building supervisor. He and his staff of custodians are to be commended for the outstanding job they do in maintaining the repair and cleanliness of the building, clearing the walkways after snowstorms and mowing the lawns and fields.

Caleb Carr, director of our lunch program, has combined practicality and creativity in designing a hot lunch/snack bar combination which offers a variety of choices and prices to meet the varied needs and preferences of the SMS students and staff. We are grateful to Mr. Carr and his energetic staff.

Thanks to the efforts of Nat Perry and the Berry Transportation Company drivers, this year's schedule which includes double runs for two buses is operating smoothly.

Our side parking lot which was recently paved, lined and lighted is now ready to be used for all large events held at SMS.

Our biggest achievement this year is the purchase of computers. We have 12 MacIntosh computers in the lab located adjacent to our media center. We are in the process of training teachers and parent volunteers to enable groups of students or full classes to use the equipment in the lab. Thanks to a Chapter II grant we were also able to purchase MacIntosh computers for grade. 4 - 6 classrooms. Six computers and printers are shared by 11 classes. By the end of 1991 we hope to have the same classroom arrangement for students in grades 1-3.

Using input from the parent community, the staff revised the SMS primary and intermediate progress reports last summer. The final product reflects our instructional and assessment practices accurately for students and parents.

The Parent Advisory Committee, formed last spring, continues to meet monthly with SMS staff and administrators to discuss important academic issues.

An annual school report would not be complete without recognition and appreciation for the parents and friends of SMS who volunteer several thousand hours of service annually. The administration, staff and children thank the "chiefs" who organize and the many "Indians" who enrich our lives daily.

Anne B. Heisey Principal January, 1991

TABLE I STRATHAM PUPILS TOTAL ENROLLMENT JANUARY 1, 1991

						Shelley Prince Brian Wilkinson Emily Woods
Total	579	114	872	869		Shelley Brian W Emily W
12		41	41	58		овще
11		53	53	67		lam Delude ton e artolo
10		37	37	56		Brian Parnham Mark Castle Stephanie Delude Jeffrey Horton Bryan Lepore Sara Peschel Jeffrey Dibartolomeo Kerri Hayden .
6		87	48	37		Brian Mark Step Jeff Bryan Sara Jeff Kerr
∞		54	54	53	Year	Soucy Young Anderson all one Sera ompson Dougall
_		09	09	56	Entire	Heather Soucy Gregory Young Jessica Anderso Dennis Ball Jeff Cerone Claudia Sera Laura Thompson Tracy McDougall Keith Jancsy
9	62		62	58		Heather Sou Gregory You Jessica And Dennis Ball Jeff Cerone Claudia Ser Laura Thomp Tracy McDou
5	71		71	63	[-] (1)	# 0 7 0 7 0 7 F M
7	85		85	73	TABLE cendance 1990 -	troski Tucker Companion Jean Les Noyes berts Idell
3	78		78	88	ct At	Traci Petroski Barrett Tucker Venessa Compan Marla St. Jean Ryan Jones Tiffanie Noyes Jared Roberts Jaime Roberts
2	89		89	75	Perfe	Traci Petros Barrett Tuck Venessa Comp Marla St. Je Ryan Jones Tiffanie Noy Jared Robert Jaime Robert Erin Lundell
	118		118	34/87 75		
Kinder	76	4	76	82		Craig Chisholm Ryan Rowe Matt Ryan Karen Sutkas Kane Cunningham Robert St. Jean Stephen Bartlett Mike Palfrey Steven Hallinan
	Memorial	Exeter AREA Jr. High Exeter AREA HS	Total	1990 Comparisons		Bryan Larrabee Nicholas Bourassa Destiny Vaughn Andrew Gough Tamara Pare Kyle Beasley Aaron Brown Amanda Dozet Shannon Stroble

AUGUS	T-SEPT.	1991		19
LBR	SAU	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Sept.2 - Labor Day

Sept.3 - SAU Teacher Orientation

Sept.4 - First Day for Students

ER 199	1		21
1	2	2	4
8	9	10	T.CNV
15	16	17	18
22	23	24	25
29	30	31	
	1 8 15 22	8 9 15 16 22 23	1 2 2 8 9 10 15 16 17 22 23 24

Oct. 7 - SAU 16 In-Service

Oct.11 - Teacher Convention

NOVEN	BER 19	91	_	18
				1
4	5	6	7	8
VET	12	13	14	15
18	19	20	21	22
25	26	27	THANKS	GIVING

Nov.11-Veterans Day

Nov.28-29 - Thanksgiving Holiday

DECEM	BER 19	91		15
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
	CHRISTIV	IAS HOL	IDAY	
XMAS H	OLIDAY			

Dec. 23-31 - Christmas Holiday

JANUA	RY 199	2		21
		NW.YR	2	3
6	7	8	9	10
13	14	1 5	16	17
20	21	22	23	INSRV
27	28	29	30	31

Jan.1 - New Years Day

Jan.24 - SES In-Service

FEBRU.	ARY 199	92		15
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
	WINTE	ER VACAT	ΠΟΝ	

Feb.24-28 - Winter Vacation

MARCH	1992			
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL	1992			18
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
	SPRING	VACATIO	ON	

April 27-30, May 1 - Spring Vacation

MAY 19	92			19
				S.VAC
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
MEM	26	27	28	29

MAY.1 - S.Vac May 25 - Memorial Day

JUNE	1992			12
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29				

June 16 - Final Day for Students IF NO CANCELLATIONS OCCUR

STRATHAM ANNUAL SCHOOL DISTRICT MEETING

March 9, 1990

The Annual School District Meeting of the School District was held at the Stratham Memorial School gymnasium on March 9, 1990 with 450 registered voters in attendance.

The meeting was called to order at 7:40 p.m. by Moderator Christopher Sauer. Mr. Sauer lead the group in the Pledge of Allegiance to the Flag. The Moderator presented the rules of the meeting and followed with the reading of the warrant.

ARTICLE I: To hear the reports of Agents, Auditors,

Committees, or Officers hereto chosen and
pass any vote relating thereto.

The Moderator recognized School Board Member, Thomas Keefe. Mr. Keefe reported on the status of our secondary education over the last two years. He discussed the meetings that have taken place with all the area towns in an effort to come to terms on the SAU 16 Area Agreement. The School Board explored many alternatives to secondary education. The Board narrowed it down to two choices, Exeter and Portsmouth. A study committee should be formed to explore these two options and to report to the district meeting next March.

The Moderator recognized Pat Abrami who asked if a voucher system was considered.

Mr. Keefe's response was No.

The Moderator recognized Sue Canada who spoke on the kindergarten program.

She yielded to the elementary school Assistant Principal, Kirk Johnson, who reported on the program from when it was initiated in September, 1989 to the present. The program will be evaluated in a year after the current kindergarten students complete first grade.

ARTICLE II:

To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

The Article was moved by Susan Canada and seconded by David Barr.

The Moderator opened it up for discussion. There was none.

It was moved to a vote by David Barr and seconded.

It passed by a voice vote.

The Moderator recognized Gary Friedrich. Mr. Friedrich presented a petition signed by five requesting a ballot vote on Article III.

ARTICLE III:

To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.

The Moderator recognized David Barr.

Mr. Barr moved to raise \$5,652,9546.

It was seconded by Susan Canada.

The Moderator yielded to Mr. Barr.

Mr. Barr took the next few minutes to explain the budget and asked to hear the Budget Committee report.

The Moderator recognized Charles Palm.

Mr. Palm read a motion he made at the March 11, 1985 school board meeting and then explained the purpose of that motion. Mr. Palm felt that the Budget Committee served a purpose for three years. In the past two years he did not believe the Committee was functioning as it should. One of the problems being that it did not meet soon enough to prepare a budget.

The Moderator recognized Kelly Cunningham who wanted to hear the report.

Mr. Palm moved the question for a vote and it was seconded.

Motion was defeated by a voice vote.

The Moderator recognized Ted Geppner from the Budget Committee. Mr. Geppner stated that he disagreed a little on what Mr. Palm said. He went on to name the Budget Committee members. He also reported on the student population growth in the last six months and went into reasons for the budget increases.

The Moderator opened the floor for discussion and recognized Gary Friedrich. Mr. Friedrich moved that the budget be cut to \$5,132,223.

It was seconded by Joan Moran.

The Moderator recognized George Hockney who distributed his report to go along with the amended budget.

The Moderator recognized Ellen Cuff who presented charted comparisons over the last ten years. Because of the research over this period she came to the conclusion that the increase in this budget is not unreasonable.

The Moderator recognized Joan Moran who spoke in favor of the amended budget.

The Moderator recognized Phil Moran who mentioned the declining population at the High School and his concerns about the tax increases.

The Moderator recognized Larry Brophy who questioned the numbers on George Hockney's sheet.

Bob Howell was recognized to clarify the numbers on George Hockney's sheet.

The Moderator recognized Jim Stuart who stated that he did his own comparison and found in the past the school budget has been a larger percentage of our taxes than it was going to be this year. He was against the amended budget.

The Moderator recognized Walter Ruffner who stated he was for the amended budget and felt it was reasonable and not an extreme.

The Moderator recognized Randy Claar who spoke in favor of the amendment. He asked what the impact would be on the tax rate.

The Moderator recognized Mr. Barr who stated that it would be a \$1.60 increase per 1000 on the rate.

The Moderator recognized Kelly Cunningham who spoke against the amendment.

The Moderator recognized Keith Forrester who spoke against the amendment. He believes information presented by Mr. Hockney is incomplete.

The Moderator recognized Joan Moran who asked if the teacher contracts could be reopened on the medical coverage.

The Moderator recognized Mr. Barr. Mr. Barr consulted with legal counsel and found that contracts could be reopened only in the first year.

Mrs. Moran asked if the School Board could change carriers in order to save money without loosing the benefits.

Mr. Barr stated that they had done so already this year with a savings of money.

The Moderator recognized Gary Friedrich who spoke in favor of the amendment.

The Moderator recognized Pat Parnell who believed the amendment is just a roll back and cannot possibly support the new building.

The Moderator recognized David Barr. He explained that the amended budget would cut existing programs. He mentioned the few areas that they could only cut because of fixed costs and obligations.

Heidi Shealy motioned to move the question. It was seconded.

The Moderator reread the amendment to raise \$5,132,223.

The Moderator recognized Anne Barr who asked to explain what everyone was voting on.

The Moderator explained the vote.

Mr. Ruffner moved to make amended Article a ballot vote and submitted it in writing.

The Moderator conferred with Attorney and found that to be legal.

The Moderator opened the polls at 9:30 and later declared them closed at 10:55.

The amended article was defeated 314 to 190.

Mr. Kelly Cunningham made a motion to close the discussion on Article III and it was seconded.

It passed on a voice vote.

Mr. Cunningham requested that a ballot vote be withdrawn on the original Article III. Gary Friedrich withdrew his request for a ballot vote.

The Article was passed on a head count.

The Moderator recognized Gordon Bailey who asked to reconsider Article III. It was moved by Kelly Cunningham and seconded by Steve Woods.

Mr. Woods explained the motion and urged that it be reconsidered and defeated.

It was reconsidered and defeated.

ARTICLE IV: To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

The Moderator recognized Mr. Barr who moved that the Moderator appoint a Committee for the Secondary School Study by April 1. It was seconded by Tom Keefe.

The Moderator opened it up for discussion. There was none.

It was moved to a vote and seconded.

It passed on a voice vote.

ARTICLE V: To transact any other business which may legally come before this meeting.

Mr. Barr moved to adjourn and it was seconded.

It passed by voice vote.

The Moderator declared the meeting adjourned at 11:30.

Respectfully submitted

Ellen Bullard School Board Clerk

SECIAL EDUCATION AND ADMINISTRATION BUDGET ACTUAL				
SPECIAL EDUCATION 1988-1989 1988-1980 1989-199				
SALVARIES	BUDGET B	BUDGET	COST	PERCENT
SPECIAL EDUCATION 0 0 0 SALARIES 0 0 0 INSUPANCES 0 0 0 INSUPANCES 0 0 0 CONFERENCES 0 0 0 AUDIT EXPENSE 0 0 0 REPAIRMAINI, EQUIPMENT 500 60 0 REATHAMAINI, EQUIPMENT 1,844 1,900 177 REALINGAR 1,844 1,900 177 REALINGAR 1,884 1,900 177 REALINGAR 1,844 1,900 177 REALINGAR 1,844 1,900 177	1990-1991	1991-1992 INCF	INCREASE	INCREASE
SALAPIES				
INSURANCES CONFERENCES C	C	C	c	%000
CONFERENCES SOO 455 O O O		0 0) 0	7800
AUDIT EXPENSE	009	2 02		800
REPAIRMAINT.EQUIPMENT	23	3		800
RENT SCO SCO O O O	0 0	0 0		8000
TELEPHONE 800 800 0 0 0 0 0 0 0	1,000	1,000		%000
POSTAGE	800		8	%00'0
TRAVEL	150		KS	0.00%
Supplies	200	200	0	%00.0
MORKSHOP SUPPLES	1,000	2005	99	-50.00%
SPECIAL ED. SUB-TOTAL 3,900	2009	004	8	-20.00%
SPECIAL ED. SUB-TOTAL 3,900	1 H H H H H H H H H H H H H H H H H H H		10 10 10 10 10 10 10 10 10 10 10 10 10 1	
CENTRAL ADMINISTRATION BUDGET ACTUAL BUDGET ACTUAL ITEM DESCRIPTION 1988-1989 1988-1989 1989-1990 ADMINISTRATOR'S SALARIES 167,200 163,109 171,958 163,804 SECRETARY SALARY 78,984 78,592 50,458 50,155 HUMAN RESOURCES MANAGER 0 23,100 23,999 SUPPLEMENTAL SALARIES 0 0 23,100 23,999 SUPPLEMENTAL SALARIES 0 0 0 0 0 PAYROLL CLERK (7%) 0 0 0 0 0 0 PAYROLL CLERK (7%) 0 0 0 0 0 0 DENTAL INSURANCE 17,122 1,399 23,908 17,990 DISABILITY INSURANCE 1,000 1,000 1,320 2,799	4,550	3,175 -1	-1,375	-30.22%
CENTRAL ADMINISTRATION BUDGET ACTUAL BUDGET ACTUAL ITEM DESCRIPTION 1988-1989 1988-1989 1988-1989 1989-1990 ADMINISTRATOR'S SALARIES 167,200 163,109 171,958 163,804 SECRETARY SALARY 78,984 78,592 50,458 50,155 HUMAN RESOURCES MANAGER 0 0 23,100 23,999 SUPPLEMENTAL SALARIES 0 0 900 321 ITEASURER / BOARD MINUTES 0 0 690 247 FISCAL SERVICES ADMIN. (7%) 1,274 1,276 1,353 1,320 PAYROLL CLERK (7%) 0 0 0 0 0 0 HEALTH INSURANCE 17,122 13,998 23,908 17,990 0 DENTAL INSURANCE 376 1,000 1,000 1,000 1,000 2,779 MORKERS' COMPENSATION 1,340 1,445 3,500 2,779 1,600 RETIREMENT (7.12%) 7,754 6,152 8,501 2,741				
BUDGET ACTUAL BUDGET ACTUAL ITEM DESCRIPTION 1988-1989 1988-1989 1988-1990 1988-1990 ADMINISTRATOR'S SALARIES 167,200 163,109 171,958 163,804 SECRETARY SALARY 78,984 78,592 50,458 50,155 HUMAN RESOURCES MANAGER 0 0 23,100 23,999 SUPPLEMENTAL SALARIES 0 0 690 247 FISCAL SERVICES ADMIN. (7%) 1,274 1,276 1,353 1,320 PAYROLL CLERK (7%) 0 0 690 247 HEALTH INSURANCE 850 823,908 17,990 DENTAL INSURANCE 850 842 788 DISABILITY INSURANCE 1,000 1,000 1,320 2,789 WORKERS' COMPENSATION 1,340 1,445 8500 2,789 RETIREMENT (7,12%) 7,754 6,152 8501 6,241				
TIEM DESCRIPTION 1988-1989 1989-1990	BUDGET B	BUDGET	COST	PERCENT
ADMINISTRATOR'S SALARIES 167,200 163,109 171,988 1 SECRETARY SALARY 78,984 78,592 50,458 1 HUMAN RESOURCES MANAGER 0 0 23,100 500 500 500 500 500 500 500 500 500	1990-1991	1991-1992 INCE	ΣË	INCREASE
ADMINISTRATOR'S SALARIES 167,200 163,109 171,958		1	-	
SECRETARY SALARY 78,994 78,592 50,458 HUMAN RESOURCES MANAGER 0 0 23,100 SUPPLEMENTAL SALARIES 0 0 690 TREASURER / BOARD MINUTES 0 0 690 FISCAL SERVICES ADMIN. (7%) 1,274 1,276 1,353 PAYROLL CLERK (7%) 0 0 0 HEALTH INSURANCE 850 842 94 DENTAL INSURANCE 378 1,069 462 DISABILITY INSURANCE 1,000 1,320 1,320 WORKERS' COMPENSATION 1,345 3,500 RETIREMENT (7,12%) 7,754 6,152 8,500	185,760	192,400 6	6,640	3.57%
HUMAN RESOURCES MANAGER 0 0 23,100 SUPPLEMENTAL SALARIES 0 0 0 900 TREASURER / BOARD MINUTES 0 0 0 680 FISCAL SERVICES ADMIN. (7%) 1,274 1,276 1,353 FISCAL SERVICES ADMIN. (7%) 0 0 0 0 HEALTH INSURANCE 850 842 934 UFE INSURANCE 378 1,089 422 DISABILITY INSURANCE 1,000 1,320 WORKERS' COMPENSATION 1,340 1,445 3,500 RETIREMENT (7,12%) 7,754 8,500 RETIREMENT (7,12%) 7,754 8,500	54,964		83	0.84%
SUPPLEMENTAL SALARIES	35,000	37,000 2	2,000	5.71%
TREASURER / BOARD MINUTES 0 0 690	1,000		5	10.00%
FISCAL SERVICES ADMIN. (7%) 1,274 1,276 1,353 PAYROLL CLERK (7%) 0 0 0 HEALTH INSURANCE 850 842 994 DENTAL INSURANCE 378 1,069 462 DISABILITY INSURANCE 1,000 1,320 WORKERS' COMPENSATION 1,340 1,445 3,500 RETIREMENT (7,12%) 7,754 6,152 8,500	750	008	28	6.67%
PAYROLL CLERK (7%)	1,462	2,137	675	46.17%
HEALTH INSURANCE 17,122 13,998 23,908	416	692	276	66.35%
DENTAL INSURANCE 860 842 994 LIFE INSURANCE 378 1,069 462 DISABILITY INSURANCE 1,000 1,000 1,320 WORKERS' COMPENSATION 1,340 1,445 3,500 RETIREMENT (7.12%) 7,754 6,152 8,500	20301	25,375 5	5,074	24.99%
UFE INSURANCE 378 1,069 462	1,107		Ē	9.66.6
DISABILITY INSURANCE 1,000 1,320 WORKERS' COMPENSATION 1,340 1,445 3,500 RETIREMENT (7.12%) 7,754 6,152 8,500	1,013	1,115	52	10.06%
WORKERS' COMPENSATION 1,340 1,445 3,500 8,500 8,500	1,899		286	15.09%
RETIREMENT (7.12%) 7.754 6.152 8.500	1,666	2,186	521	31.25%
2000	6,885	20,481	13,597	197.49%
	20,848	22,150	1,302	6.24%
33 UNEMPLOYMENT COMP. 420 1,063 420 345	900	č	,	1000

THEM DESCRIPTION CONTINUED:										
TITEM DESCRIPTION 1988-1989 1989-1990 1980-1991 1980-1992 1980-199		ADMINISTRATION JCONTINUED								PAGE 2
CONFERENCES 2,500 3,772 2,600 1,756 3,600 3,600 0 0 0 0 0 0 0 0 0			BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET	COST	PERCENT
COUNEDENCES 2,500 3,722 2,600 1,756 3,600 0 0 0 0 0 0 0 0 0	+	ITEM DESCRIPTION	1988-1989	1988-1989	1989-1990	1989-1990	1990-1991	1991-1992	INCREASE	INCREASE
COUNTRIETER	-	CONFERENCES	2,500	3,722	2,600	1,756	3,600			%00:0
STAFF TRAINING	10	COURSE REIMBURSEMENT	0	0	0	0	2,000			%00.0
MSUPENERE 2200 16506 2400 2560 2000 3000 1000 10000 2600 2600 2600 200000 200000 200000 200000 200000 200000 200000 2000000 200000000	8	STAFF TRAINING	250	200	400	286	2009		0	0.00%
HEAAL EMPENSES		AUDIT EXPENSE	2,200	1,850	2,400	3,590	2,000			\$0.00%
NEMANCE BOND 100 1	3	LEGAL EXPENSES	10,000	10,545	10,000	2,830	2,000			-14.29%
INSUIPANCE BOND 100 82 100	_	RENT	9,500	002'6	8,500	18,898	19,823			0.92%
PROPERTY/LIABILITY INSUBANCE 3,400 4,000 6,666 7,500 7,750 250 THELPHONE 10,000 10,000 10,500 10,200 7,500 3,500 THELPHONE 10,000 10,000 10,500 10,000 7,500 3,500 SUPPLES 6,700 16,420 9,000 13,771 11,000 11,000 0,000 POSTAGE METER 3,000 2,420 4,220 4,023 6,000 6,000 0,000 DUES AND SULESCHIPTONS 1,855 3,116 1,800 2,769 2,500 0,000 CONTINGENCY 2,200 2,443 3,000 2,769 2,500 2,500 0,000 PROPERTY NSUPANCE 2,000 2,443 2,500 2,200 1,000 PROPERTY NSUPANCE 2,000 2,443 2,500 2,200 1,000 PROPERTY NSUPANCE 2,000 2,443 2,500 2,200 1,000 ADMIN. SUB-TOTAL 3,864,719 3,964,716 3,964,463 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,463 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,463 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,483 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,483 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,483 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,483 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,483 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,984,483 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619 3,686,619 3,684,483 4,29,187 4,55,616 2,6,631 TOTAL SAU #16 BUDGET 3,686,619	0	INSURANCE BOND	100	83	100	8	100		0	%00.0
The Prione The Prione 10,000 10,500 10,289 11,000 7,500 3,500 1,4128 4,452 4,572 4,572 0 0 0 0 0 0 0 0 0		PROPERTY/LIABILITY INSURANCE	3,463	3,400	4,000	959'9	7,500			3.33%
THAMEL THAMEL SUPPLIES 6,700 16,420 9,000 13,771 11,000 11,000 0 POSTAGE METER 7,255 16,689 11,681 18,089 6,934 7,500 1,464 POLIS AND SUBSCRIPTIONS 1,855 3,118 1,800 4,157 2,510 2,500 1,464 POLIS AND SUBSCRIPTIONS 1,855 3,118 1,800 4,157 2,510 2,800 0 PROPERTY INSURANCE 2,000 2,44 3,000 2,768 2,800 2,800 0 PROPERTY INSURANCE 7,000 2,44 3,000 2,268 1,000 1,000 1,000 PROPERTY INSURANCE 2,000 2,44 3,000 2,44 3,000 3,44,161 3,86,718		TELEPHONE	10,000	10,000	10,500	10,289	11,000			-31.82%
SUPPLES	_	TRAVEL	3,900	4,063	4,320	4,129	4,572			%00.0
FOSTAGE METER 3000 5,100 4,200 6,000 6,000 0 0 0 0 0 0 0 0 0		SUPPLES	6,700	16,420	000'6	13,771	11,000			%00.0
COUNDMENT 7,256 16,688 11,689 1,980 7,500 -1,464 1,900 1,900 1,900 1,900 1,900 1,900 1,900 2,900		POSTAGE METER	3,000	5,100	4,200	4,003	000'9			%00.0
DUES ANID SUBSCRIPTIONS	(0)	EQUIPMENT	7,255	16,668	11,681	18,069	8,964			-16.33%
CUSTODIAL SALARY CUSTODIAL SA		DUES AND SUBSCRIPTIONS	1,855	3,118	1,960	4,157	2,510			11.55%
CUSTODIAL SALARY		CONTINGENCY	2,500	20,154	3,000	2,768	2,500			%00.0
REPAIR AND MAINTENANCE 2,000 2,443 2,500 2,088 1,000 1,0		CUSTODIAL SALARY	3,432	2,804	3,172	1,709	250		0	%00.0
SUPPLES 200 700 742 800 850 850 950 50 100 1		REPAIR AND MAINTENANCE	2,000	2,443	2,500	2,288	1,000			100.00%
SUPPLES SUPPLES SOUTH SUPPLES		PROPERTY INSURANCE	2007	742	800	800	850			5.88%
ADMIN. SUB-TOTAL 384,719 396,318 386,780 384,906 424,637 452,643 6.60% TOTAL SAU #16 BUDGET 368,619 398,162 388,680 384,483 429,187 455,818 26,631		SUPPLES	200	0	250	0	100			0.00%
ADMIN. SUB-TOTAL 364,719 396,318 386,780 384,306 424,637 452,643 6.60% TOTAL SAU #16 BUDGET 368,619 398,162 388,680 384,483 429,187 455,818 26,631	_			11 11 11 11 11 11 11 11 11 11 11 11 11	# 01 00 01 01 01 01 01 01 01 01 01 01 01 0	11 10 10 10 10 10 10 10 10 10 10 10 10 1	2122222	M M M M M M M M M M M M M M M M M M M		10 00 00 00 00 10 00
TOTAL SAU #16 BUDGET 368,619 398,162 388,680 384,483 429,187 455,818 26,631			364,719	396,318	386,780	384,306	424,637	452,643	6.60%	6.60%
TOTAL SAU #16 BUDGET 368,619 398,162 388,680 384,483 429,187 455,818 26,631				10 10 10 10 10 10 10 10 10 10 10 10 10 1	10 10 10 10 10 10 10	10 10 10 10 10 10	H H H H U	M H H H H H H H H H H H H H H H H H H H	10 10 10 10 10 10	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
TOTAL SAU #16 BUDGET 368,619 398,162 388,680 384,483 429,187 455,818 26,631	-	-								
TOTAL SAU #16 BUDGET 368,619 398,162 388,680 384,483 429,187 455,818 26,631										
TOTAL SAU #16 BUDGET 368,619 398,162 388,680 384,483 429,187 455,818 26,631	_									
			368,619	398,162	388,680	384,483	429,187	455,818	26,631	6.20%
	+									
	-									
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	+									

FISCAL SERVICES BUDGET								
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET	COST	PERCENT
ITEM DESCRIPTION	1988-1989	1988-1989	1989-1990	1989-1990	1990-1991	1991-1992	INCREASE	INCREASE
FISCAL SERVICES ADMIN. (93%)	24,024	24,023	25,716	25,696	177,772	28,386	615	2.21%
PAYROLL CLERK (93%)	0	0	0	0	7,904	9,188	ľ	16.24%
PAYROLL SERVICES	1,869	2,993	0	0	0	0	0	0.00%
SUPPLES	800	175	1,000	848	1,050	1,000	95-	4.76%
HEALTH INSURANCE	3,244	3,790	4,927	4,131	4,513	5,200	687	15.21%
DENTAL	142	111	163	140	149	165	16	10.57%
LIFE INSURANCE	89	21	82	0	51	89	o	16.96%
WORKER'S COMPENSATION	120	120	125	149	203	225	8	10.65%
RETIREMENT	720	727	069	436	689	2,675	1,987	288.44%
FICA	1,839	1,804	1,940	1,934	2,729	2,845	116	4.24%
UNEMPLOYMENT COMP.	02	70	31	31	8	100	8	25.31%
CONFERENCES	0	0	210	0	210	200	-10	4.76%
INSURANCE BOND	0	0	100	0	100	100	0	0.00%
TELEPHONE	0	0	1,000	0	1,100	1,000	-100	-9.09%
REPAIR AND MAINTENANCE	0	0	305	0	1,000	1,100	100	10.00%
	M N O H O H O H O H O H O H O H O H O H O	0 0 11 11 0 0	00 00 00 10 10 10 10 10 10 10 10 10 10 1			11 11 11 11 11 11 11 11 11 11 11 11 11	i	H H H H H H H H H H H H H H H H H H H
FISCAL SERVICES TOTAL	32,886	33,834	36,895	33,365	47,550	52,244	4,694	9.87%

PAGE 4												Spiding October											1989-90 surplus			
	192	СТ	S	2	4	2	8		2	18 ###				192	CT	S						2 ###	credit from			
	1991-1992	DISTRICT	SHARES	33,985	18,464	266,492	24,618	17,887	84,372	\$445,818	000			1991-1992	DISTRICT	SHARES	0 182	201.0	4,922	0,081	23.417	\$48,712	des \$3,532			
2:		COMBINED	PERCENT	7.62%	4.14%	59.78%	5.52%	4.01%	18.93%	100%	1				COMBINED	PERCENT	18.81%	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10.11%	2000	48.07%	100.00%	### includes			
OR 1991-199		PUPIL	PERCENT	5.33%	2.74%	70.89%	4.01%	1.96%	15.07%	100%					PUPIL	PERCENT	18.29%	2010	9.41%	6 750	51.78%	 100.00%				
SHARING FORMULA FOR 1991-1992		# PUPILS	1990-1991	206	106	2,742	155	76	583	3,868	5				# PUPILS	1990-1991	900	3	8 4	3 4	283	 1,126				
COST SHARING		VALUATION	PERCENT	9.92%	5.54%	48.66%	7.04%	6.06%	22.78%	100%				OR 1991-1992	VALUATION	PERCENT	19.32%	40 000	13 71%	11 80%	44.37%	100.00%				
DISTRICT COSTS PREDICATED ON CURRENT CO			1989 EQUALIZED VALUATION	157,302,144	87,887,027	771,630,159	111,581,588	96,083,443	361,188,691	\$1,585,673,052				CALCULATION FOR FISCAL SERVICES COSTS FOR		1989 EQUALIZED VALUATION	157.302.144	700 T88 T8	111 581 588	96.083.443	361,188,691	\$814,042,893				
DISTRICT COSTS			DISTRICT	BRENTWOOD	E. KINGSTON	EXETER	KENSINGTON	NEWFIELDS	STRATHAM	 TOTAL				CALCULATION FO		DISTRICT	BRENTWOOD	FKINGSTON	KENSINGTON	NEWFIELDS	STRATHAM					



