

**Coalition Communities 2.0 Meeting Agenda**  
**May 20, 2025**  
**2:00PM**  
**Offices of Sheehan Phinney Capital Group, Concord, NH**

1. Call to Order
2. Minutes Approval
  - a. April 15, 2025, Regular Meeting
3. Financial Report
  - a. Month-end Budget Report – April 2025
4. Legislative Update
  - a. Active Bill Tracking List
  - b. Other Legislative Contacts
5. Legal Update – If Necessary
  - a. Review Status of Supreme Court Appeal
6. Discussion of Joint Board Replacement
7. Other Business
8. Next Meeting
  - a. June 17 2025, Monthly Meeting, 2PM, SPCG Offices, Concord
9. Adjourn

**Coalition Communities 2.0 Meeting Minutes**  
**April 15, 2025**  
**2:00PM**  
**Offices of Sheehan Phinney Capital Group, Concord, NH**

1. Call to Order-The meeting was called to order at 2 PM. Present on the Board-Mark Decoteau, Paul Deschaine, Shannon Martinez, Terri Murphy and Shaun Mulholland. Absent-Rick James. Bruce Berke from SPCG was present also.
2. Minutes Approval-MOTION by Shaun to approve all three sets of minutes, second by Shannon. Motion passed unanimously for all three sets of minutes.
  - a. January 21, 2025, Regular Meeting
  - b. February 18, 2025, Regular Meeting
  - c. March 25, 2025, Regular Meeting
3. Financial Report-MOTION to table by Shaun, second by Terri. Motion passed. Will be addressed at the next meeting.
  - a. Month-end Budget Report – March 2025
4. Legislative Update-Bruce provided a legislative update.
  - a. Active Bill Tracking List
  - b. Other Legislative Contacts
5. Legal Update – No legal update was provided.
  - a. Review Status of Supreme Court Appeal
6. Discussion of Joint Board Replacement-Deferred until the May meeting.
7. Other Business
8. Next Meeting
  - a. May 20<sup>th</sup>, 2025, Monthly Meeting, 2PM, SPCG Offices, Concord
9. Adjourn-MOTION by Terri to adjourn, second by Shannon. Motion passed unanimously at 2:25 PM.



## CITY OF PORTSMOUTH

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Municipal Complex  
1 Junkins Avenue  
Portsmouth, New Hampshire 03801  
(603) 431-2000

May 13, 2025

Mark F Decoteau  
Town Manager  
Coalition Communities 2.0  
PO Box 500  
Waterville Valley, NH 03215

Dear Mark,

Enclosed is the Income Statement for the Coalition Communities 2.0 for the month of April 2025.

If you have any questions, please do not hesitate to call. I can be reached at (603) 610-7228.

Sincerely,

Helen Byrne  
Accountant


CC: Nathan Lunney  
Andrew Purgiel  
Mike Tucker

Coalition Communities 2.0  
Fiscal Year 2025  
Financial Statement

Fiscal Year 2025 Financial Statement As of April 30, 2025		5/13/2025														
		Budget	Actual July-24	Actual August-24	Actual September-24	Actual October-24	Actual November-24	Actual December-24	Actual January-25	Actual February-25	Actual March-25	Actual April-25	Actual May-25	Actual June-25	Actual Total FY 25	
Fund Balance		220,822.01	220,822.01	218,322.01	215,619.34	210,619.34	161,389.34	152,816.14	149,816.14	155,314.14	187,801.14	271,623.14	269,623.14	269,623.14	269,623.14	
Revenues																
Interest			-	-	-	-	-	-	-	-	-	-	-	-	-	
Private Contribution																
Public Contribution			-	-	-	-	-	-	8,498.00	35,487.00	130,202.00	1,000.00	-	-	175,187.00	
Transfer from GF			-	-	-								-	-	-	
Transfer from Fund 71																
Total Revenue			-	-	-	-	-	-	8,498.00	35,487.00	130,202.00	1,000.00	-	-	175,187.00	
Expenditures																
75-700-610-00-100-002																
032001	Prof Service (Outside Counsel)	-	2,500.00	-	5,000.00	2,500.00	2,500.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	-	-	27,500.00	
032007	Lobbying	-	-						-						-	
032008	Litigation	-	-	-	-	46,730.00	-	-	-	-	43,380.00	-	-	-	90,110.00	
034204	Outside IT Support				-		6,073.20		-			-	-		6,073.20	
053001	Advertising	-		1,351.33				-	-	-					1,351.33	
055050	Printing	-													-	
061003	Meeting Supplies	-													-	
062001	Office Supplies	-	-												-	
062501	Postage	-	-	1,351.34				-						-	1,351.34	
						-									-	
Total Expenditures		-	2,500.00	2,702.67	5,000.00	49,230.00	8,573.20	3,000.00	3,000.00	3,000.00	46,380.00	3,000.00	-	-	126,385.87	
Month Ending Balance			218,322.01	215,619.34	210,619.34	161,389.34	152,816.14	149,816.14	155,314.14	187,801.14	271,623.14	269,623.14	269,623.14	269,623.14		

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**TOWN OF SANDWICH**  
 P.O. BOX 194  
 CENTER SANDWICH, NH 03227  
 (603) 284-7701



**MEREDITH**  
 VILLAGE SAVINGS BANK  
MEREDITH, NEW HAMPSHIRE 03253  
 54-7293-2117

46418

3/24/2025

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PAY TO THE ORDER OF **COALITION COMMUNITIES 2.0**


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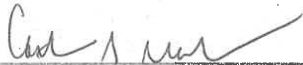
**COALITION COMMUNITIES 2.0**  
**C/O CITY OF PORTSMOUTH**  
**FINANCE DEPT**  
**1 JUNKINS AVENUE**  
**PORTSMOUTH, NH 03801**

\$ **\*\*1,000.00**

\*\*\*\*\* DOLLARS

**VOID AFTER 90 DAYS**



  
AUTHORIZED SIGNATURE

MEMO

⑈046418⑈ ⑆211772936⑆ 23 551420⑈

TOWN OF SANDWICH							46418
COALITION COMMUNITIES 2.0							
Date	Type	Reference	Original Amt.	Balance Due	3/24/2025 Discount	Payment	
3/24/2025	Bill		1,000.00	1,000.00		1,000.00	
				Check Amount		1,000.00	

1010-1-001 CASH-AL
1,000.00

VENDOR 20480 SHEEHAN PHINNEY CAPITOL GROUP CHECK DATE 04/15/25 CHECK NO. 1693  
TWO EAGLE SQUARE, 3RD FLOOR

ACCOUNT	INVOICE NUMBER	AMOUNT	DESCRIPTION
7570061000100002 032001	2025-04	3,000.00	APRIL 2025
*****3,000.00*			

VENDOR 20480 SHEEHAN PHINNEY CAPITOL GROUP City of PortsmouthNH 04/15/25 CHECK NO. 1693

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
7570061000100002 032001		2025-04	3,000.00	APRIL 2025
*****3,000.00*				

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**CITY OF PORTSMOUTH**  
**NEW HAMPSHIRE**  
**COALITION COMMUNITIES 2.0**

CITIZENS BANK  
NEW HAMPSHIRE

54-153  
114

CHECK DATE  
04/15/25

CHECK NO.  
1693

AMOUNT \$\*\*\*\*\*3,000.00\*

**Pay** THE SUM OF \*\*\*\*\*3000\* DOLLARS AND \*NO\* CENTS

TO THE ORDER OF SHEEHAN PHINNEY CAPITOL GROUP  
TWO EAGLE SQUARE, 3RD FLOOR  
CONCORD NH 03301

AUTHORIZED SIGNATURE

Void after 180 Days



1693

011401533: 3302171627