

ANNUAL REPORTS

OF THE TOWN OF

Seabrook

New Hampshire

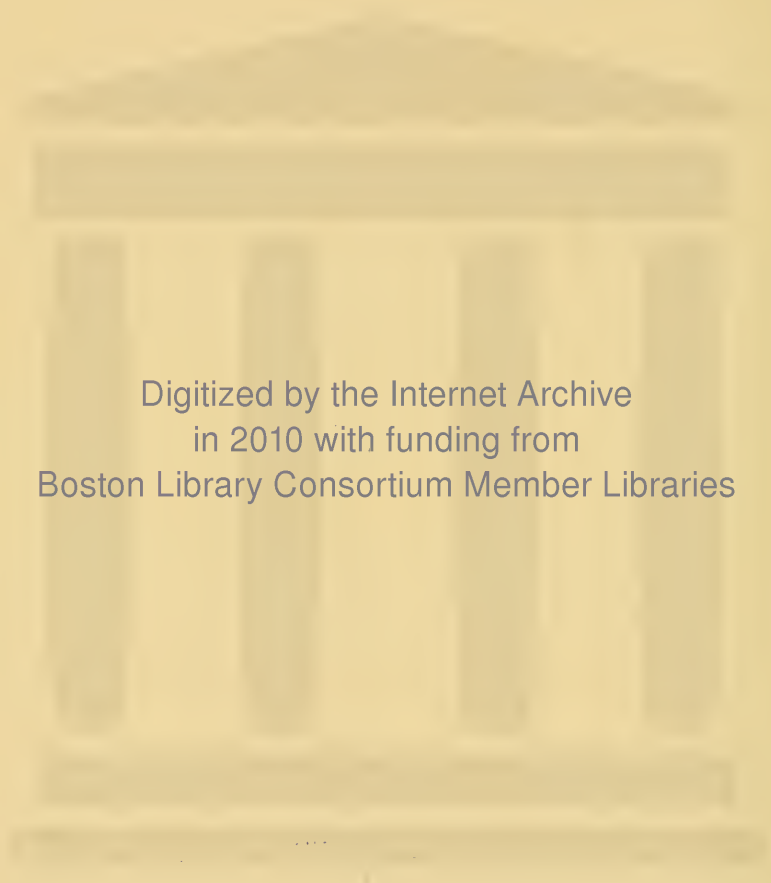


For the Year Ending December 31

1956



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ANNUAL REPORTS

of the town of

Seabrook

NEW HAMPSHIRE

For the Year Ending December 31

1956

TOGETHER WITH THE VITAL STATISTICS

FOR THE YEAR 1956

— Printed by the —
HAMPTON PUBLISHING COMPANY, INC.
Hampton, New Hampshire

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1956

TOWN OFFICERS — 1956

Town Clerk

ELIZABETH H. BRAGG

Selectmen, Assessors, Trustees of the Trust Funds

CHARLES H. FELCH EMERY N. EATON
WILLIAM H. SANBORN

Treasurer

NANCY E. WEARE

Collector of Taxes

FLORENCE D. HALEY

Health Officer

MERLE BAGLEY

Superintendent of Highways

WILLIAM E. FELCH

Chief of Police

TRUMAN F. MERRILL, JR. *

Constables

SIMEON H. BROWN ABNER J. EATON
WALTER S. JANVRIN

Supervisors of the Check List

EDWARD F. GOODWIN FREDERICK B. FELCH
CLYDE O. BROWN

Representative to the General Court

MYRON B. FELCH

Park Commission

RUSSELL S. KNOWLES HOLLIS G. EATON
JOHN F. KNOWLES

* Appointed

TOWN WARRANT

To the inhabitants of the Town of Seabrook, qualified to vote in Town affairs:

You are hereby notified to meet at the Lower Hall of the Seabrook Firemen's Association Building on Collins Street on Tuesday, March 12, 1957 at 10 o'clock in the forenoon to act upon the following subjects:

Article 1. To elect by Australian ballot; a Town Clerk, One Selectman, Assessor and Trustee of the Trust Funds for a term of Three years; Town Treasurer, Tax Collector, Three Constables and any other officers for the ensuing year.

Article 2. To see what sums of money the Town will vote to raise and appropriate for the expense of the General Government, for the protection of Persons and Property, for Health and Sanitation, for Highways and Bridges, for the support of the Town Poor, and all other necessary expenditures for the ensuing year.

Article 3. To see if the Town will vote to allow the Selectmen to borrow money in anticipation of Taxes and to renew and refund Town notes.

Article 4. To see if the Town will vote to purchase a truck and load packer to be used for refuse and garbage removal at a cost not to exceed Nine Thousand Dollars (\$9,000), and to raise and appropriate the sum of Three Thousand Dollars (\$3,000) for the current year, and to borrow the sum of Six Thousand Dollars (\$6,000), and to issue and sell in connection with such borrowing notes or bonds of the Town of Seabrook in the principal amount not exceeding Six Thousand Dollars (\$6,000), said notes or bonds to be issued pursuant to the Municipal Finance Act as amended, payable

exclusively from funds to be raised from taxation, to bear interest at a rate not exceeding Five Percent (5%) per annum payable semi-annually, maturing during a two year period, the first installment to be payable one year from the date of said notes or bonds, to be sold for not less than par, the time and place of payment of principal and interest, the fixing of the rate of interest, the provisions for the sale of the notes or bonds and all other matters in connection therewith to be left to the discretion of the Selectmen; the purchase of the truck and load packer to be under the direction of the Selectmen.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$25,000.00, and issue Serial Notes or Bonds under and in compliance with Chapter 33, New Hampshire Revised Statutes annotated (1955) and amendments thereto, in the principal sum not exceeding \$25,000.00 for the purpose of permanently resurfacing, permanently repairing, and otherwise permanently improving the Highways in the Town of Seabrook and to authorize the Selectmen to determine the time and place of payment of such bonds and the rate of interest thereof and to do whatever may be necessary to the issuance thereof.

Article 6. To see if the Town will vote to authorize the Selectmen to purchase the wing plow which is now being leased by the Town, and to raise and appropriate the sum of \$635.00 therefor.

Article 7. To see what action the Town will take relative to mosquito control for the current year, and to raise and appropriate money for same.

Article 8. To see if the Town will vote to accept from the School District of the Town of Seabrook for the sum of One Dollar the land and buildings on South Main Street, commonly known as the South School.

Article 9. In the event that Article 8 is adopted, to see if the Town will vote to authorize the Selectmen to put the same to some municipal use or lease the premises for not more than one year.

Article 10. To see if the Town will vote to authorize the Selectmen to pipe and sell water from the Municipal Water System to that part of Hampton Beach which lies southerly of Hampton River.

Article 11. To see if the Town will vote to authorize the Selectmen to pipe and sell water to such parts of the Town of Hampton Falls as they may determine.

Article 12. Inserted at the request of the Seabrook Beach Village Commissioners: To see if the Town will vote to install a street light on each of the following named streets, and to raise and appropriate money for the same: Suncook St., Concord St., Tilton St., and Ashland St.

Article 13. To see if the Town will vote to install a street light at the Easterly end of Nashua St., and to raise and appropriate money for same.

Article 14. To see what action the Town will take regarding balances of the following Special Appropriations: Ball Park Special \$34.06, Radio Equipment Special \$28.77, Cross Beach Road Special \$300.00 and Sidewalks Special \$38.92.

Article 15. To see what action the Town will take regarding the balance of the Special Street Sign Appropriation of \$423.77.

Article 16. Upon petition of Albert M. Smith and 12 others: To see what action the Town will take in providing a Recreation or Youth Center, and to raise and appropriate sums of money for same.

Article 17. Upon petition of Donald H. Fowler and 26 others: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (One Thousand Dollars) for construction on Pine Street.

Article 18. Upon petition of Nellie P. Randall and 11 others: To see if the Town will vote to raise and appropriate the sum of Forty Four (\$44.00) Dollars to install a street light on Pole No. 335J on Worthley Avenue.

Article 19. Upon petition of Florence B. Eaton and 10 others: To see if the Town will vote to raise and appropriate the sum of Forty Four (\$44.00) Dollars to install a street light on Pole No. 278J on Washington Street.

Article 20. Upon petition of Marilyn I. Rogers and 20 others: To see if the Town will appropriate the sum of \$44.00 to install and maintain a street light on Walton Street on Pole No. 241J.

Article 21. Upon petition of Bella P. Janvrin and 11 others: To see if the Town will vote to raise and appropriate the sum of Forty Four (\$44.00) Dollars to install a street light on Pole No. 589J located on Boynton's Lane so called.

Article 22. Upon petition of Edward F. Goodwin and 17 others: To see if the Town will vote to install two street lights on Folly Mill Road on Pole Numbers 223J and 375J, and to raise and appropriate money for same.

Article 23. To hear the report of the Planning Board and to act thereon.

Article 24. To hear the report of the Water Committee and to act thereon.

Article 25. To transact all other business that may legally come before said meeting.

Given under our Hands and Seals this Twenty Fifth day of February, 1957.

CHARLES H. FELCH
WILLIAM H. SANBORN
EMERY N. EATON

Selectmen of Seabrook, N. H.

A true copy attest:

CHARLES H. FELCH
WILLIAM H. SANBORN
EMERY N. EATON

Selectmen of Seabrook, N. H.

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Year
 January 1, 1957 to December 31, 1957. Compared with
 Estimated and Actual Revenue, Appropriations and Expenditures
 of the Previous Year January 1, 1956 to December 31, 1956

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Interest and Dividends Tax	\$ 4,291.84	\$ 5,180.15	\$ 5,180.15
Railroad Tax	287.25	402.45	402.45
Savings Bank Tax	13.30	22.25	22.25
From Local Sources Except Taxes:			
Dog Licenses	450.00	627.20	600.00
Business Licenses, Permits and Filing Fees	250.00	247.00	250.00
Fines & Forfeits, Municipal Court	1,200.00	1,266.96	1,000.00
Income From Municipally Owned Utilities:			
(a) Water Departments			15,000.00
Motor Vehicle Permit Fees	7,500.00	8,931.78	8,000.00
Sale of Town Property	200.00	245.00	200.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular @ \$2	1,404.00	1,476.00	1,476.00
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TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 15,596.39	\$ 18,398.79	
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TOTAL REVENUES			\$ 32,130.85

SEABROOK, NEW HAMPSHIRE

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1956	Actual Expend. Previous Year 1956	Estimated Expend. Ensuing Year 1957
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 4,500.00	\$ 5,014.94	\$ 5,400.00
Town Officers' Expenses	2,000.00	2,880.21	2,500.00
Election & Registration Expenses	800.00	985.90	500.00
Municipal Court Expenses	520.00	520.00	520.00
Protection of Persons and Property:			
Police Department	7,500.00	7,659.41	8,500.00
Fire Department	8,000.00	8,192.78	8,500.00
Civil Defense	500.00	494.90	500.00
Health:			
Health Department, Incl. Hospitals	1,100.00	1,351.12	700.00
Town Dump & Garbage Removal	4,500.00	5,475.99	5,500.00
Highways and Bridges:			
Town Maintenance — Summer	5,000.00	5,226.13	5,000.00
Town Maintenance — Winter	7,000.00	9,485.06	7,000.00
Street Lighting	4,920.00	4,439.03	4,920.00
Town Road Aid	215.38	215.38	214.80
Public Welfare:			
Town Poor	2,000.00	4,453.98	2,500.00
Old Age Assistance	5,500.00	4,350.23	4,500.00
Patriotic Purposes:			
Memorial Day & Veteran's Assn's.	500.00	500.00	500.00
Aid to Soldiers & Their Families	1,000.00	49.00	1,000.00
Recreation:			
Parks & Playgrounds, Including Band Concerts	900.00	709.33	400.00
Public Service Enterprises:			
Municipally Owned Water & Electric Utilities			11,500.00
Cemeteries	500.00	595.00	1,000.00
Unclassified:			
Damages & Legal Expenses, Including Dog Damage	200.00	360.15	350.00
Advertising & Regional Assn's.	200.00	200.00	200.00
Employees' Retirement & Social Security	600.00	652.71	900.00

Interest:				
On Temp. Loans	\$ 1,093.00			
On Long Term Notes And Bonds	\$19,307.00	19,940.00	19,555.63	20,400.00
Highways and Bridges:				
Sidewalk Construction		1,000.00	961.08	1,000.00
Payments on Principal of Debt:				
Long Term Notes		2,500.00	2,500.00	17,500.00
Payments to Other Governmental Divisions:				
County Taxes		10,185.38	10,185.38	10,185.38
School Taxes		125,699.12	125,699.12	125,699.12
TOTAL EXPENDITURES		\$217,279.88	\$222,712.46	\$247,389.30



FINANCIAL REPORT

of the

TOWN OF SEABROOK

in Rockingham County

For the Fiscal Year Ended December 31, 1956

CERTIFICATE

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.

February 23, 1957

**CHARLES H. FELCH,
WILLIAM H. SANBORN,
EMERY N. EATON,**

Selectmen

NANCY E. WEARE,

Treasurer



Town of Seabrook

BALANCE

ASSETS

Cash:

In hands of treasurer	\$105,365.13	
In hands of officials	5,739.07	
(a) Payroll Account	6.00	
(b) Water Bond Fund	23,539.08	
	<hr/>	
		\$134,649.28

Accounts Due to the Town:

Civil Defense Air Whistle	1,200.00	
Railroad Tax	402.45	
Savings Bank Tax	22.25	
	<hr/>	
		1,624.70
Water Accounts Receivable		11,472.72
Unredeemed Taxes	9,810.38	
Yield Taxes, not committed	73.29	
Uncollected Taxes:		
Levy of 1956	79,929.98	
	<hr/>	
		\$89,813.65
State Head Taxes—Levy of 1956		2,890.00
		<hr/>
Total Assets		\$240,450.35

December 31, 1956

SHEET

LIABILITIES

Accounts Owed by the Town:

Unexpended Balance of
Special Appropriations:

Ball Park	\$34.06
Radio Equipment	28.77
Cross Beach Road	300.00
Water Bond Fund	74,711.80
Sidewalks	38.92
Street Signs	423.77

\$75,537.32

Due to State:

State Head Taxes—1956:

Uncollected	\$2,390.00
Col. not remitted	313.50
	<u>2,703.50</u>
Yield Taxes uncollected	12.21

2,715.71

Due to Precincts 10,537.65

Due to School District,
Balance of Approp. 87,699.12

98,236.77

ASSETS—Concluded

Excess of liabilities over assets (Net Debt)	\$646,545.45
	<hr/>
Grand Total	\$886,995.80
Net Debt—December 31, 1955	\$647,461.94
Net Debt—December 31, 1956	\$646,637.55
Decrease of Debt	\$824.39

LIABILITIES—Concluded

State and Town Joint Highway

Construction Accounts:

Due to Payroll Account 6.00

Outstanding Temporary Loans in

Anticipation of Taxes 65,000.00

Bonds Outstanding:

Beach Road and Highway

truck notes 17,500.00

Water Bonds 628,000.00

645,500.00

Total Liabilities

\$886,995.80

Grand Total

\$886,995.80

UNIFORM

Town of Seabrook

RECEIPTS AND

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year	\$139,444.93
Poll Taxes—Current Year—	
Regular @ \$2	720.00
State Head Taxes @ \$5—1956	2,540.00
Total Current Year's Taxes	<hr/>
collected and remitted	\$142,704.93
Property Taxes and Yield Taxes	
—Previous Years	33,427.76
Poll Taxes—Prev. Years—Reg. @ \$2	532.00
State Head Taxes @ \$5—Prev. Years	1,815.00
Interest received on Taxes	533.50
Penalties on State Head Taxes	209.50
Tax sales redeemed	3,017.54

From State:

Interest and dividends tax	5,180.15
Fighting forest fires	39.80
Reimbursement a/c Head Taxes	8.00
Reimbursement a/c Old Age Assistance	162.70

From Local Sources, Except Taxes:

Dog licenses	627.20
Business licenses, permits and filing fees	247.00
Fines and forfeits, municipal court	1,266.96
Income from trust funds	246.00
Reg. of motor vehicles, 1956 Permits	8,931.78

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	85,000.00
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CLASSIFICATION

PAYMENTS For the Year Ended December 31, 1956

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$5,014.94
Town officers' expenses	2,880.21
Election and registration expenses	985.90
Municipal court expenses	520.00
Clerk hire	566.00

Protection of Persons and Property:

Police department	7,659.41
Fire department, incl. forest fires	8,192.78
Civil Defense	494.90

Health:

Health department, incl. hospital	1,351.12
Town dump and garbage removal	5,475.99

Highways and Bridges:

Town Maintenance, summer	\$5,226.13
Town Maintenance, winter	9,485.06
	<hr/>
	14,711.19
Street lighting	4,439.03

Public Welfare:

Old age assistance	4,350.23
Town poor	4,453.98

Patriotic Purposes:

Memorial Day & Veteran's Ass'n.	500.00
Aid to soldiers and their families	49.00

Recreation:

Parks and playgrounds, incl. band concerts	709.33
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Public Service Enterprises:

Cemeteries, including hearse hire	842.00
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RECEIPTS—Concluded

Sale of town property	245.00
Advances from Special Water Fund	100,000.00
Sale of Cemetery lots	40.00
Appropriation credits:	
Town officers' salaries	150.00
Town officers' expenses	368.30
Town poor	20.00
	<hr/>
Total Receipts from All Sources	\$384,773.12
Cash on hand January 1, 1956	17,151.85
	<hr/>
Grand Total	\$401,924.97

PAYMENTS—Continued

Unclassified:

Damages and legal expenses	360.15
Advertising and Regional Associations	200.00
Taxes bought by town	6,054.85
Discounts, Abatements and Refunds	44.22
Refund to State a/c Yield Taxes	117.00
Employees' Retirement and Soc. Security	652.71

Interest:

Paid on temp. loans in anticipation of taxes	100.00
Paid on long term notes	19,455.63

Outlay for New Construction, Equipment and Permanent Improvements:

Air Whistle (Spec.)	2,400.00
Pine Street (Spec.)	487.20
Adding Machine (Spec.)	250.00
Test Wells (Spec.)	534.23
Veteran's Park (Spec.)	356.40
Sidewalk construction	961.08
Mower (Spec.)	123.60
Radio (Spec.)	245.14
Cruiser (Spec.)	2,979.12
Dump Truck (Spec.)	2,997.00
Street Signs (Spec.)	576.23

Indebtedness:

Payments on temporary loans in anticipation of taxes	80,000.00
Payments on long term notes	2,500.00
Transfer to Water Account	300.00

Payments to Other

Governmental Divisions:

State Head Taxes paid State Treas.	3,753.50
Taxes paid to County	10,185.38

PAYMENTS—Concluded

Payments to School Districts	97,515.01
Total Payments for all Purposes	<u>\$296,559.84</u>
Cash on hand December 31, 1956	105,365.13
Grand Total	<u>\$401,924.97</u>

SUMMARY INVENTORY OF VALUATION

Land and Buildings	\$6,331,950.00
Electric Plants	154,000.00
Mills and Machinery	23,675.00
Stock in Trade	56,965.00
Cows, 62	4,465.00
Other Neat Stock, 1	40.00
Fowls, 1,800	1,800.00
Gasoline Pumps and Tanks, 15	1,975.00
Aqueducts	8,100.00
Total Gross Valuation Before	<u> </u>
Exemptions Allowed	\$6,582,970.00
Less: Soldiers' Exemptions and	
Exemptions to the Blind	\$170,115.00
Net Valuation on Which	<u> </u>
Tax Rate is Computed	\$6,412,855.00
Electric and Gas Utility Companies:	
Exeter & Hampton Electric Co.	\$150,000.00
N. H. Electric Co.	4,000.00
	<u> </u>
Total	\$154,000.00
Amount of Property Valuation	
Exempted to Veterans	\$170,115.00
Number of Inventories Distributed	1,150
Number of Inventories Returned	717
Number of Veterans who received Prop. Exemp.	177

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Appropriations:

Town Officers' Salaries	\$4,500.00
Town Officers' Expenses	2,000.00
Social Security or Retirement	600.00
Election & Registration Expenses	800.00
Municipal Court Expenses	520.00
Police Department	7,500.00
Fire Department	8,000.00
Civilian Defense	500.00
Health Department	1,100.00
Dump and Garbage Collection	4,500.00
Town Road Aid	215.38
Town Maintenance, Summer	\$5,000.00
Town Maintenance, Winter	7,000.00

12,000.00

Sidewalk Construction	1,000.00
Street Lighting	4,920.00

New Equipment:

Article 6	\$250.00
Article 7	3,000.00
Article 10	1,000.00
Article 17	1,200.00
Article 18	3,000.00
Article 19	500.00

8,950.00

Old Age Assistance	5,500.00
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Public Relief:

Town Poor	\$2,000.00
Soldiers' Aid	1,000.00

3,000.00

Memorial Day, Vet. Ass'n., Old Home Day	500.00
Parks & Playgrounds, incl. Band Concerts	900.00
Cemeteries	500.00
Damages & Legal Exp., incl. Dog Damage	200.00
Advertising and Regional Ass'n.	200.00
Payments on Debt:	
Principal	\$2,500.00
Interest	19,940.00
	<hr/>
	22,440.00
County Tax	10,185.38
School Tax	125,699.12
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Total Town and School Appropriation	\$226,229.88
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$5,180.00
Railroad Tax	280.00
Savings Bank Tax	13.00
Motor Vehicle Permit Fees	8,567.61
Dog Licenses	627.20
Business Licenses and Permits	250.00
Fines and Forfeits—Mun. Court	1,200.00
Rent of Town Prop. & Equip.	50.00
Sale of Tax Deeded Property	220.00
	<hr/>
Total Revenue and Credits	\$16,387.81
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	\$209,842.07
Plus Overlay	2,629.83
	<hr/>
Net Amount to be Raised by Taxation	\$212,471.90
Less: 738 Poll Taxes @ \$2.00	1,476.00
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Amount to be Raised by Property Taxes	\$210,995.90

Taxes To Be Committed To Collector

Property Taxes	\$211,624.22
Precinct Taxes	6,587.71
Poll Taxes @ \$2.	1,476.00
	<hr/>
Total Taxes to be Committed	\$219,059.61
Tax rate approved by Tax Comm.	
Town	\$3.30
Precinct	.16
Average	\$3.40
Seabrook Beach Village District	
Valuation	\$4,117,320.00
Taxes	6,587.71
Rate	.16

PROPERTY OWNED BY TOWN
Acquired through Tax Collector's Deeds

Taxed To	Description	Total	Assessed
Akerman, Charles,	9 Acres Marsh Land	\$83.72	\$70.00
A. J. Anderson,	4½ Acres Marsh Land	15.07	50.00
Clark, Walter H.,	"Certain Parcel or Tract of Land"	31.08	75.00
Delong, Joseph,	4½ Acres Marsh	71.91	35.00
Dow, Albert Heirs,	Marsh Land	11.59	20.00
Edward L. Perkins,	Heirs, 3½ Acres Marsh Land	3.98	20.00
Jacob Smith, Heir,	1 Acre Boynton Land	6.78	100.00
Edith Thurlow,	3 Acres Dow Wood, ¼ Acre Marsh Land	6.03	65.00
Mary F. Fowler,	Land and Bldgs.	12.11	250.00
Willard Fowler,	Est. Marsh Land	16.38	30.00
Wm. Fowler, heirs,	Marsh Land	24.67	50.00
Jewell, D. George,	½ of ¾ Acre Sprout, ½ of 13 Acres Smith Pasture, ½ of 2 Acres Marsh Land	78.51	200.00
Dr. E. B. Goodall,	5 Acres Perkins Wood Land	201.16	450.00
Julia Hodgekins,	7 Acres Land	178.95	300.00
Moses Evans,	"Certain Parcel or Tract of Land"	13.05	25.00
Charles W. Fellows,	4 Acres Marsh Land	43.77	60.00
George Marston,	Land	31.90	25.00
John Moody,	3½ Acres Marsh Land	23.07	25.00
Albert Morrill,	3 Acres Flats	35.99	25.00

Taxed To	Description	Total	Assessed
Est. Ellen O'Connor, Stump and Wood Land		68.32	150.00
Elbridge Stevens, Marsh and Spreading Place		20.83	40.00
Charles Sullivan, $\frac{3}{4}$ Acre Land		9.98	25.00
Howard Towle, Marsh Land		22.31	50.00
George E. Walton, Est. Land			50.00
Theresa Walton Est., Marsh Land		14.75	30.00
William Dow Est., 1 Acre Land		14.75	30.00
Thomas Chase Est., Eaton Land		77.63	100.00
Charles W. A. Lamprey, Tract of Land, $1\frac{1}{2}$ Acres		33.78	35.00
Charles Brewster, Heirs, 7 Acres Tilton Land		72.16	70.00
Harrison L. Eaton, 14 Acres Marsh		36.22	100.00
Ruth Short, Heirs, 7 Parcels of Land		30.08	80.00
Charles B. Boyd, Heirs, Stanwood Sprout Land		5.47	50.00
Polly Fowler, Est., Dow Homestead		60.38	50.00
Elvado Eaton, Brown Homestead		56.87	250.00
George O. Weare, Marsh Land, 3 pieces		15.43	45.00
Effie Bagley, Heirs, 1 Acre Fowler Marsh Land		3.40	5.00
Susan Sibley, Heirs 3 2-Acre Pieces of Marsh Land		5.29	30.00
Dennie Laimard, 7 Acres Collins Wood $4\frac{1}{2}$ A Sprout		14.54	25.00
Edgar Gynan, Heirs, 1 Acre Marsh Land		3.38	5.00
Emily Smith, Heirs, 1 Acre Jay Wood, $1\frac{1}{2}$ Acre Locke Tillage $\frac{1}{2}$ Acre Value Cross Land, $1\frac{1}{2}$			

Taxed To	Description	Total	Assessed
	Acres Perkins Marsh, 3 Acres Gills Rock Land	12.19	200.00
James Smith, Heirs,	1/2 Acre Wood Land, 2 Acres Dow Wood, 1/4 Acre Stump	6.82	75.00
Charles B. Knowles,	Knowles Land and Bldg.	40.21	100.00
Ethel Thurlow,	3 Dow Wood, 1/4 Acre Marsh	4.25	15.00
Geo. D. Pike, Heirs,	4 Acres Gove Marsh	8.65	20.00
Harry Evans,	9 Acres Marsh, 10 Acres Marsh, 4 Acres Marsh	26.96	115.00
Heirs Geo. Locke,	2 Lots 1/2 A. Stump Land	13.07	10.00
Raymond Larnard,	Woodland	19.82	40.00
N. B. Pevear Heirs,	2 A. Chase Stump & 11 A. Fogg Wood Land		41.12
Heirs Jerome Evans,	Evans Stump and Pond Wood Land		71.72
Heirs, Sarah Green,	8A. Marsh		15.12
Lester Fowler,	Olive Brown Land	125.90	1,080.00
Donald Clark,	Janvrin Land	6.52	200.00
Heirs Wallace Knowles,	Marsh Land	4.25	10.00
Ethel Souther,	Eaton Land	27.39	70.00
Heirs Herbert Randall	Homestead	160.38	800.00
Tracy L. Dow Jr.,	Eaton Land	31.52	135.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT LEVY OF 1956

DR.

Taxes Committed to Collector		
Property	\$218,208.04	
Polls	1,476.00	
		<hr/>
		\$219,684.04

CR.

Remittances to Treasurer		
Property	\$139,444.93	
Polls	720.00	
Abatements		
Property	38.44	
Deeded (previous years)	101.81	
Uncollected Taxes		
Property	78,622.86	
Polls	756.00	
		<hr/>
		\$219,684.04

HEAD TAX ACCOUNT 1956

DR.

Head Taxes Committed to Collector	\$4,940.00
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CR.

Remittances to Treasurer	\$2,540.00	
Uncollected	2,400.00	
		<hr/>
		\$4,940.00

SUMMARY OF WARRANT
LEVY OF 1955

DR.

Uncollected Taxes Dec. 31, 1955		
Property	\$38,605.38	
Polls	560.00	
Interest Collected	533.50	
Yield Tax	313.89	
	<hr/>	
		\$40,012.77

CR.

Remittances to Treasurer		
Property	\$33,113.87	
Polls	500.00	
Yield Tax	313.89	
Interest	533.50	
Deeded	.39	
Abatements		
Property	26.00	
Polls	20.00	
Sold to Town	5,465.12	
Uncollected Polls	40.00	
	<hr/>	
		\$40,012.77

TAX SALE ACCOUNT

DR.

Taxes Sold to Town		
Property	\$5,465.12	
Interest	243.95	
Costs	345.78	
	<hr/>	
		\$6,054.85

CR.

Remittances to Treasurer	\$242.46	
Deeded to Town	99.46	
Abated	15.48	
Unredeemed Taxes	5,697.45	
	<hr/>	
		\$6,054.85

HEAD TAX ACCOUNT

DR.

Uncoll. Head Taxes, Dec. 31, 1955	\$1,715.00	
Penalties Collected	169.00	
	<hr/>	
		\$1,884.00

CR.

Remittances to Treasurer	\$1,695.00	
Penalties	169.00	
Uncollected	20.00	
	<hr/>	
		\$1,884.00

SUMMARY OF WARRANT
LEVY OF 1954

DR.

Unredeemed Taxes Dec. 31, 1955	\$3,798.02
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CR.

Remittances to Treasurer	\$1,875.58	
Deeded	80.11	
Abated	121.05	
Unredeemed	1,721.28	
	<hr/>	
		\$3,798.02

DR.

Uncollected Taxes, Dec. 31, 1955		
Property	\$244.84	
Polls	78.00	
	<hr/>	
		\$322.84

CR.

Remittances to Treasurer		
Polls	\$8.00	
Abated Polls	6.00	
Deeded Property	4.72	
Uncollected		
Polls	64.00	
Property	240.12	
	<hr/>	
		\$322.84

HEAD TAX ACCOUNT

DR.

Uncoll. Head Taxes Dec. 31, 1955	\$250.00	
Penalties Collected	7.00	
	<hr/>	
		\$257.00

CR.

Remittances to Treasurer	\$77.00	
Abated	25.00	
Uncollected	155.00	
	<hr/>	
		\$257.00

SUMMARY OF WARRANT
LEVY OF 1953

DR.

Unredeemed Taxes, Dec. 31, 1955	\$1,534.04
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CR.

Remittances to Treasurer	\$205.30	
Deeded	84.76	
Unredeemed	1,243.98	
	<hr/>	\$1,534.04

DR.

Uncoll. Poll Taxes, Dec. 31, 1955		\$134.00
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CR.

Remittances to Treasurer	\$14.00	
Abated	18.00	
Uncollected	102.00	
	<hr/>	\$134.00

HEAD TAX ACCOUNT

DR.

Uncoll. Head Taxes, Dec. 31, 1955	\$235.00	
Penalties Collected	4.50	
	<hr/>	\$239.50

CR.

Remittances to Treasurer	\$49.50	
Abated	50.00	
Uncollected	140.00	
	<hr/>	\$239.50

SUMMARY OF WARRANT
LEVY OF 1952

DR.

Unredeemed Taxes, Dec. 31, 1955		\$980.59
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CR.

Remittances to Treasurer	\$129.94	
Deeded	62.24	
Unredeemed	788.41	
	<hr/>	\$980.59

DR.

Uncoll. Poll Taxes, Dec. 31, 1955		\$143.00
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CR.

Remittances to Treasurer	\$10.00	
Abated	18.00	
Uncollected	115.00	
	<hr/>	\$143.00

HEAD TAX ACCOUNT

DR.

Uncoll. Head Taxes, Dec. 31, 1955	\$200.00	
Penalties Collected	.50	
	<hr/>	\$200.50

CR.

Remittances to Treasurer	\$5.50	
Abated	20.00	
Uncollected	175.00	
	<hr/>	\$200.50

SUMMARY OF WARRANT
LEVY OF 1951

DR.

Unredeemed Taxes, Dec. 31, 1955		\$770.13
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CR.

Remittances to Treasurer	\$382.13	
Deeded	46.52	
Abated	4.98	
Unredeemed	336.50	
	<hr/>	
		\$770.13

DR.

Uncoll. Poll Taxes, Dec. 31, 1955		\$342.00
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CR.

Abated	\$342.00	
	<hr/>	
		\$342.00

HEAD TAX ACCOUNT

DR.

Uncoll. Head Taxes, Dec. 31, 1955		\$25.00
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CR.

Abated	\$10.00	
Uncollected	15.00	
	<hr/>	
		\$25.00

SUMMARY OF WARRANT

LEVY OF 1950

DR.

Unredeemed Taxes, Dec. 31, 1955		\$233.22
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CR.

Remittances to Treasurer	\$102.19	
Deeded	108.27	
Unredeemed	22.76	
	<hr/>	\$233.22

DR.

Uncoll. Poll Taxes, Dec. 31, 1955		\$332.00
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CR.

Abated	\$332.00	
	<hr/>	\$332.00

SUMMARY OF WARRANT

LEVY OF 1949

DR.

Unredeemed Taxes, Dec. 31, 1949		\$107.91
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CR.

Remittances to Treasurer	\$79.94	
Deeded	6.37	
Abated	21.60	
	<hr/>	\$107.91

ABATEMENTS

1949 Property Tax	
Stephen Souther, overtaxed	\$21.60
1951 Property Tax	
Heirs J. F. Dow, Illegal Tax	4.98
1954 Property Tax	
Heirs Grace Evans, Overtaxed	121.05
1955 Property Tax	
Charles Chase, Illegal Tax Vet.	15.48
1956 Property Tax	
Charles Chase, Illegal Tax Vet.	7.92
Susie Eaton, Overtaxed	30.52
	<hr/>
	\$201.55

Poll Taxes abated as uncollectable or illegal:

1950	\$332.00
1951	342.00
1952	18.00
1953	18.00
1954	6.00
1955	20.00
	<hr/>
	\$736.00

Head Taxes abated as uncollectable or illegal:

1951	\$10.00
1952	20.00
1953	50.00
1954	25.00
	<hr/>
	\$105.00

TREASURER'S REPORT

From Local Taxes:

From Florence D. Haley, Collector:

Prop. Taxes—Cur. Year 1956	\$139,444.93
Poll Taxes—Cur. Year 1956	
Regular @ \$2.	720.00
State Head Taxes @ \$5.	2,540.00

Total Current Years Taxes

Collected and remitted	\$142,704.93
Prop. Taxes and Yield Taxes Prev. Years	33,427.76
Poll Taxes Prev. Years—Reg. @ \$2.	532.00
State Head Taxes @ \$5.—Prev. Years	1,815.00
Interest received on Taxes	533.50
Penalties on State Head Taxes	209.50
Tax Sales redeemed	3,017.54
Interest and Dividends Tax	5,180.15
Fight Forest Fires	39.80
Reimbursement a/c Old Age Assistance	162.70

From Local Sources, except Taxes:

From Elizabeth H. Bragg, Town Clerk:

Dog Licenses	627.20
Bus. Licenses, Permits and filing fees	7.00
Fines and forfeits, municipal court	1,266.96
Income from Trust funds	246.00
Income from Depts., Bingo permits	240.00
Reg. of Motor Vehicles, 1956 permits	8,931.78
Cemetery Lots	40.00

Total Current Revenue Receipts	\$198,981.62
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Temporary loans in anticipation of Taxes during year — Exeter Banking Co.	\$185,000.00
Refunds: State of New Hampshire	8.00
Sale of Town Property	245.00
Refunds: Town of Seabrook, N. H.	538.30
	<hr/>
Total Receipts from All Sources	\$384,773.12
Cash on Hand, January 1, 1956	17,151.85
	<hr/>
	\$401,924.97
	<hr/>
Total Receipts	\$401,924.97
Less Selectmen's Orders Paid	296,559.84
	<hr/>
Balance on Hand, January 1, 1957	\$105,365.13

RESULTS OF TOWN ELECTION

March 13, 1956

TOWN CLERK

Elizabeth H. Bragg 709

**SELECTMEN, ASSESSOR AND TRUSTEE
OF TRUST FUNDS**

Daniel W. DeWitt, Jr. 36

Charles H. Felch 375

Thomas F. Owen 338

Anthony T. Randall 67

TAX COLLECTOR

Florence D. Haley 460

Donald N. Small 341

TREASURER

Nancy E. Weare 563

ROAD AGENT

Clarence R. Blanchard, Jr. 382

William E. Felch 426

CONSTABLES

Simeon H. Brown 387

Abner J. Eaton 482

Harvey F. Eaton 200

Edwin E. Follansbee 145

Clarence E. Fowler 114

Walter S. Janvrin 278

Herbert E. Randall 244

TOTAL NUMBER OF VOTES CAST

843

DETAILED EXPENDITURES

TOWN OFFICERS SALARIES

Appropriation	\$4,500.00
Reimbursement	150.00
	<hr/>
Amount Available	4,650.00
Paid:	
Elizabeth H. Bragg, issuing auto tax permits	\$587.00
Elizabeth H. Bragg, salary	100.00
Nancy E. Weare	550.00
Charles H. Felch	550.00
Emery N. Eaton	550.00
William H. Sanborn	350.00
Florence D. Haley	2,327.94
	<hr/>
Total Payments	\$5,014.94
Overdraft	\$364.94

TOWN OFFICERS EXPENSES

Appropriation	\$2,000.00
Reimbursement on Town Reports	368.30
	<hr/>
	\$2,368.30
Paid:	
Seabrook Firemen's Ass'n., rent	\$150.00
Emery N. Eaton, use of car	55.00
Charles Felch, use of car	26.00
Boxer's Furniture Supplies	17.00
L. L. Peavey & Co., supplies	2.50
James H. Page, town officers' bonds	230.00
Sargent Bros., printing tax bills	58.35
Gov. Weare Ass'n., rent	48.00

N. E. Tel & Tel. Co., phone service	339.28
Kunkel's, supplies	8.81
Oliver Carter, P. M., stamps	9.00
N. H. State Tax Comm., statutes	7.50
John W. A. Green, copying deeds	73.00
Susie Foote, P. M., stamps and envelopes	201.83
Mildred E. Chase, labor on typewriter	13.50
John W. A. Green, recording deed	2.00
Batchelder's Bookstore, supplies	54.05
Hampton Pub. Co., printing reports, etc.	787.85
Brown & Saltmarsh, supplies	62.49
Hampton Hardware Co., supplies	18.52
News Publishing Co., readers	8.75
Edson C. Eastman Co., dog license books	6.95
Charles R. Hardy, dues	2.00
State Tax Comm., audit	307.87
N. H. Tax Coll. Ass'n., dues	3.00
Town of Salisbury, gravel pit tax	7.00
Warren, supplies	102.50
Diamond Match Co., supplies	61.22
Frank B. Nay, reporting deaths	.50
Earl Small, del. town reports and Inv.	62.00
Wheeler and Clark, supplies	17.87
Colchester Greenhouse, floral sprays	10.00
Rye Press, printing	14.50
Ass'n. of N. H. Assessors, dues	3.00
Ralph C. V. Eaton, services	30.00
Vivian Fowler, services	30.00
Florence D. Haley, expenses	48.37
Total payments	<hr/> \$2,880.21
Overdraft	\$511.91

ELECTION AND REGISTRATION

Appropriation	\$800.00
Paid:	
Charles S. B. Knowles, erecting booths	\$15.00
William Moore, erecting booths	7.50
James Eaton, erecting booths	10.50
Harvey Eaton, erecting booths	2.40
Bruce Brown, erecting booths	10.80
Willis Sanborn, erecting booths	1.80
Frank Janvrin, erecting booths	3.00
Samuel Small, election worker	55.80
Herbert Gynan, election worker	17.40
Harry Fowler, election worker	54.60
Earl Small, election worker	55.80
James R. W. L. Brown, election worker	55.80
Caleb Fowler, election worker	41.40
Joseph Coppola, election worker	1.20
Ernest Knowles, election worker	14.40
Johnnie I. Brown, election worker	14.40
Roger Cole, election worker	24.00
Alvah H. Dow, Jr., election worker	2.40
Alice L. Holloway, election worker	18.00
Frederick Felch, salary	96.00
Clyde Brown, salary	96.00
Edward Goodwin, salary	96.00
Merle D. Straw, moderator	120.00
Amesbury Publishing Co., ballots	32.50
Radio Shack, recorder tapes	18.00
Hampton Publishing Co., check lists	97.20
Rand Church Sunday School, meals	24.00
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Total payments	\$985.90
Overdraft	\$185.90

POLICE DEPARTMENT

Appropriation	\$7,500.00
Payments:	
Truman F. Merrill, Chief	\$2,484.40
Johnnie I. Brown, services	736.40
Herbert Randall, services	658.80
Clyde Brown, services	224.40
Everett Felch, services	662.40
Franklin Locke, services	153.60
Walter Janvrin, services	230.40
Charles S. B. Knowles, services	178.80
James S. Eaton, services	151.20
Frederick Felch, services	116.40
Simeon H. Brown, services	253.20
William Davis, services	94.80
Gordon Dow, services	108.00
Edwin Follansbee, services	52.80
Simeon J. Brown, services	219.60
Frank Janvrin, services	7.20
Hollis Eaton, services	19.20
Gynan Dow, services	9.60
Henry Yell, services	15.60
Albert Smith, services	25.20
Roland Felch, services	44.40
John C. Eaton, services	16.80
Ernest Sargent, services	19.20
Utilities Service Co., supplies	26.77
Service Uniform Co., supplies	13.90
Hampton Publishing Co., supplies	35.80
Rye Press, supplies	8.00
Gus Bowe, supplies	6.00
James A. Coffin, equipment	75.00
W. S. Darley & Co., equipment	53.15
American Fire Equip., equipment	13.01
Eastern Auto Parts, equipment	13.11
Eastman Kodak Inc., supplies	32.01

Radio Shack, radio supplies	84.84
American Radio Corp, radio supplies	14.49
Evans Radio, radio supplies	33.61
New England Tel. & Tel. Co., phone service	5.05
Jenny Mfg. Co., gas and oil	42.61
Socony Mobil Oil Co., gas and oil	96.57
Esso Standard Oil Co., gas and oil	66.57
Gulf Oil Corp., gas and oil	207.71
Tidewater Oil Co., gas and oil	25.25
Lee's Sign Shop, painting signs	18.00
B. L. Thompson, lettering	15.00
G. W. Priest, lettering cruiser	7.00
W. W. Hartford, dues	5.00
Truman F. Merrill, expenses	64.00
Roger N. Blake, M.D., services	10.00
Edward N. Gove, labor and mat.	30.00
King Chevrolet Co., labor	24.56
Seabrook Firemen's Ass'n., rent	150.00
	<hr/>
Total payments	\$7,659.41
Overdraft	\$159.41

FIRE DEPARTMENT

Appropriation	\$8,000.00
Reimbursement	39.80
	<hr/>
Amount available	\$8,039.80
Payments:	
Horatio Lattime, services	\$3,011.88
Henry S. Kendrick, Chief	300.00
Henry S. Kendrick, services	68.40
Willis Sanborn, services	30.00
Frank Janvrin, services	51.60
Arthur Curtis, services	8.40
Daniel Janvrin, services	6.00
Edwin Follansbee, services	1.20

Bruce Brown, services	3.60
Wilbur Fowler, services	67.29
Earl Small, services	3.60
Albert M. Smith, services	18.00
Johnnie I. Brown, services	21.60
Collis Chevrolet, labor and materials	1.85
Scott Pontiac, labor and materials	11.55
Winfred Merrill, labor and materials	15.00
Vernon Small, labor and materials	92.97
Wesley Janvrin, labor and materials	108.53
Frederick Felch, labor and materials	231.23
Foote's Garage, labor and materials	4.00
Seabrook Firemen's Ass'n., rent	450.00
New England Tel. & Tel., telephone service	302.59
Sumner Agency, insurance	31.21
Est. Elihu T. Adams	49.50
Diamond Match Co., supplies	220.34
Warrens, supplies	34.09
B. T. Janvrin, supplies	298.76
James A. Coffin, supplies	256.91
Henry Kendrick, supplies	7.80
Turcotte Hardware, supplies	158.24
L. L. Peavey, supplies	93.01
Smith Fire Equip. Co., supplies	95.30
W. E. Atkinson, supplies	118.96
Geo. B. Robbins, supplies	37.00
Rockingham Elec., supplies	48.10
Eastman Kodak Co., supplies	32.01
Dugan Supply Co., supplies	126.17
Linsky Bldg. Supply, supplies	14.08
Mass. Bonding Ins., insurance	142.50
J. A. Garvey Trans., freight charges	54.05
Henry Kendrick, express charges	3.00
Farrar Co., equipment	125.11
Eastern Auto, equipment	2.45
James A. Coffin, equipment	27.50
Tobey & Merrill, insurance	55.00

Hampton & Exeter Elec. Co., electric service	255.70
Tidewater Oil Co., gas and oil	134.04
Gulf Oil Co., gas and oil	79.27
Davis Electric, repairs and supplies	36.82
Henry Kendrick, payrolls	846.60
	<hr/>
Total Payments	\$8,192.78
Overdraft	\$152.98

TOWN MAINTENANCE — SUMMER

Appropriation	\$5,000.00
Payments:	
William Felch, foreman	\$189.10
Russell Knowles, labor	487.70
Samuel Fowler, labor	362.00
Burton Jones, labor	358.40
Henry Dow, labor	22.80
Marvin Dow, labor	4.80
Charles Bragg, labor	28.80
Herbert Randall, labor	90.00
Thomas Greeley, labor	27.80
Samuel Fowler, Jr., labor	14.40
Bruce Brown, labor	10.80
Earl Small, labor	38.40
Frank Hall, labor	52.80
David Knowles, labor	31.20
Arnold Fowler, labor	187.20
Thomas Owen, Jr., labor	32.60
Alton Eaton, labor	114.20
William Felch, truck and tractor hire	765.50
Charles Eaton, truck hire	68.40
Hollis Eaton, truck hire	39.90
Winfred Merrill, truck hire	167.20
Vincent Yavorosky, truck hire	29.40
Corydon Perkins, truck hire	52.80
Landers, Griffin & Morrison, truck hire	415.33

Iafolla Const. Co., Blue Rocks mix	28.80
Rock Asphalt Corp, patch	60.50
Yemma Bros. Inc., patch	524.10
Foote's Garage, repairs	100.77
Wilson's Sport Shop, Supplies	1.57
Hampton Hardware Co., supplies	2.35
Penn Culvert Co., supplies	37.73
Charles A. Pearson, supplies	3.50
Donald H. Chase, supplies	17.27
Robert B. Fraser Co., supplies	74.25
D. Cashman Hardware, supplies	104.49
Sanel Auto Parts, equipment	2.85
Circle Motor Sales, equipment	75.00
R. C. Hazelton Co., Inc., equipment	40.04
B. T. Janvrin, supplies	18.65
A. Sturtevant, loader hire	186.00
James H. Page, truck insurance	15.25
Socony Mobil Oil Co., gas and oil	61.11
Esso Standard Oil, gas and oil	67.31
Tidewater Oil Co., gas and oil	57.11
Jenny Mfg. Co., gas and oil	42.53
Gulf Oil Co., gas and oil	50.06
B. L. Thompson, lettering signs	32.00
State of N. H., T.R.A. overdraft	31.36

Total Payments	\$5,226.13
Overdraft	\$226.13

TOWN MAINTENANCE — WINTER

Appropriation	\$7,000.00
Payments:	
William Felch, foreman	\$667.10
Russell Knowles, labor	511.20
Samuel Fowler, labor	321.60
Samuel Fowler, Jr., labor	142.80
Burton Jones, labor	409.20
Furmer Eaton, labor	78.00

Glendon Eaton, labor	193.20
John Randall, labor	94.80
George Eaton, labor	103.20
Harry Fowler, labor	40.80
Alden Janvrin, labor	9.60
Eddie Beckman, labor	144.00
Wilson Eaton, labor	121.20
Ralph Dow, labor	14.40
Marvin Dow, labor	268.80
Herbert Randall, labor	98.40
Ernest Janvrin, labor	19.20
Chester Dow, labor	69.60
Charles McMahan, labor	157.20
Eddie Goss, labor	81.60
Alton Eaton, labor	21.60
Wilbur Fowler, labor	2.40
Hiram Beckman, labor	36.00
Francis Eaton, labor	18.00
Howard B. Eaton, labor	112.20
Ephraim Souther, labor	75.60
Dwight Souther, labor	58.80
Thomas Owen Jr., labor	14.40
Henry Dow Jr., labor	15.60
Harvey Eaton, labor	21.60
Frank Janvrin, labor	39.60
Everett Felch, labor	8.40
Bruce Brown, labor	7.80
Arnold Knowles, labor	16.80
Corydon Perkins, labor	15.60
Alvin Locke, labor	14.40
Malcolm Merrill, labor	88.80
Daniel Fowler, labor	12.00
Paul Mestretta, labor	19.20
Stanley Beckman, labor	16.80
Harry Perkins, labor	64.80
Johnnie Brown, labor	15.60

Leonard Dow, labor	15.60
Albert Smith, labor	49.20
Charles Johnson, labor	27.60
Robert Butland, labor	12.00
William Felch, truck and tractor hire	983.10
Corydon Perkins, truck hire	362.30
George Eaton, truck hire	359.05
Francis Eaton, truck hire	324.35
Milfred Beckman, truck hire	144.00
William Baillergon, truck hire	45.00
Martin Mailet, truck hire	656.75
Eddie Goss, truck hire	396.70
James C. Eaton, truck hire	143.50
Everett Locke, truck hire	80.50
Everett Felch, truck hire	25.20
Marie Felch, truck hire	55.50
Farmers' Feed & Supply, supplies	13.09
International Salt Co., salt	592.00
James Page, insurance	15.25
Robert B. Fraser Co., labor & repairs	64.80
Foote's Garage, labor and repairs	255.22
Iafolla Crushed Stone Co., hot top	116.00
Joe Crovetti, gravel	20.00
Jenny Mfg. Co., gas and oil	119.86
Wood's Esso Station, oil	1.25
Staples Gulf Station, gas	4.25
Tidewater Oil Co., gas and oil	56.93
Gulf Oil Co., oil	11.63
Gulf Oil Co., Antifreeze	20.28
Socony Mobil Oil Co., gas and oil	52.82
Circle Motor Sales, labor and repairs	53.50
Eastern Auto Parts Corp., tires and tubes	95.49
Eastern Auto Parts Corp., supplies	48.69
R. G. Hazelton Co., supplies	21.75
Total Payments	<hr/> \$9,485.06
Overdraft	\$2,485.06

HEALTH DEPARTMENT INCL. HOSPITALS

Appropriation	\$1,100.00
Payments:	
Frank Hall, labor	\$170.40
Leon Bagley, labor	86.40
Leonard Dow, labor	3.60
Bruce Brown, labor	14.40
Henry Bagley, labor	28.80
Lenwood Knowles, labor	19.20
Samuel Bagley, labor	62.40
Forrest J. Dow, labor	19.20
Charles Bagley, labor	48.00
Donald Eaton, labor	9.60
Vernon Dow, labor	43.20
Joseph Tirone, labor	19.20
Albert Smith, labor	3.60
Chester Souther, labor	.60
Alvah Dow, labor	12.00
Merle Bagley, labor	82.80
East Coast Aviation Corp, mosquito control	600.00
Dugan Supply Co., supplies	7.72
Merle Bagley, salary and expenses	120.00
	<hr/>
Total Payments	\$1,351.12
Overdraft	\$251.12

TOWN DUMP AND RUBBISH COLLECTION

Appropriation	\$4,500.00
Payments:	
Russell Knowles, labor	\$1,248.40
Samuel Fowler, labor	960.00
Samuel Fowler, Jr. labor	720.20
Burton Jones, labor	1,149.80
Ernest Janvrin, labor	123.60
Herbert Randall, labor	16.80

Howard O'Brien, labor	33.60
Glendon Eaton, labor	9.60
Arnold Fowler, labor	14.40
Arthur Turcotte, labor	10.80
Harvey Eaton, labor	4.80
Furmer Eaton, labor	10.80
Alton Eaton, labor	18.00
Thomas Greeley, labor	12.00
William Felch, foreman	57.20
Tidewater Oil Co., gas and oil	87.49
Jenny Mfg. Co., gas and oil	82.22
Staples Gulf Station, gas and oil	4.05
Esso Standard Oil Co., gas and oil	81.46
Socony Mobil Oil Co., gas and oil	52.51
Gulf Oil Co., gas and oil	56.73
Wood's Esso Station, parts	.50
Martin Mailet, bulldozer hire	45.00
Charles Eaton, truck hire	68.40
Eddie Goss, truck hire	23.10
James H. Page, truck insurance	15.23
John Crandall, labor and repairs	6.00
B. L. Thompson, signs	41.25
William Felch, truck and tractor hire	406.20
Phil's Surplus Store, supplies	21.60
George B. Robbins Dis. Co., supplies	19.65
Wilson's Hardware Co., supplies	9.80
Robert B. Fraser Co., supplies	64.80

Total Payments	\$5,475.99
Overdraft	\$975.99

TOWN POOR & SOLDIERS AID

Appropriation	\$3,000.00
Reimbursement	20.00

Amount Available	\$3,020.00
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Payments :

Gerald Perusse, supplies	\$168.00
C. C. Randall, supplies	359.74
John Wilmot, supplies	147.48
Tobey's Drug Store, supplies	11.18
Eaton's Drug Store, supplies	242.75
William E. Dennett, supplies	6.72
Merle Bagley, supplies	203.10
Leland Boyd, supplies	1,185.00
Clayton's Shoes, supplies	72.70
Thurlow's Shoe Store, supplies	3.95
Clinton A. Durant, supplies	67.00
Lena Eaton, supplies	180.00
Goss Market, supplies	65.78
Josiah C. Chase, supplies	6.00
Jenny Mfg. Co., gasoline	5.00
Esso Standard Oil, gasoline	1.82
George W. Hilton, Agent surplus comm. charges	161.35
Raymond Sturgis, ambulance	15.00
Exeter Hospital, services	96.71
Worcester Memorial Hospital, services	388.80
Mass. General Hospital, services	68.50
Joslin Clinic, services	8.00
Edmond Gauron, M.D., services	106.00
Wayne Bryer, M.D., services	4.90
Charles Bailey, M.D., services	9.00
Charles Schissel, M.D., services	3.00
Rockingham Home & Hospital, services	905.50
Herbert Randall, use of car	10.00
	<hr/>
Total Payments	\$4,502.98
Overdraft	\$1,482.98

PARKS AND PLAYGROUNDS

Appropriation	\$900.00
Payments :	
Russell Knowles, labor	\$117.00

Burton Jones, labor	42.00
Samuel Fowler, labor	18.00
George Fowler, labor	28.80
N. H. Fence Co., supplies	288.83
Eureka Cement Lined Pipe Co., supplies	158.82
Dugan Supply Co., supplies	33.06
Socony Mobil Oil Co., gas	1.15
B. J. Janvrin Sons. Co., supplies	21.67

Total Payments	\$709.33
Balance	\$190.67

VETERANS' MEMORIAL PARK

Balance from 1955	\$390.46
Payments:	
Russell Knowles, labor	\$44.20
Winfred Merrill, labor	22.80
Burton Jones, labor	64.80
Samuel Fowler, labor	21.60
Anthony Merrill, labor	9.60
Winfred P. Merrill, truck hire	15.00
Hollis G. Eaton, truck hire and loam	126.00
Clarence R. Blanchard, truck hire and dozer hire	45.00
Jenny Mfg. Co., services	7.40

Total Payments	\$356.40
Balance	\$34.06

CEMETERY DEPARTMENT

Appropriation	\$500.00
Reimbursement	40.00
Payments:	
Horatio Lattime, labor	\$6.00
Henry Dow, Jr., labor	6.00
Joseph Perkins, labor	6.00
Gordon Bagley, labor	6.00
Arthur Curtis, labor	6.00
Frank Janvrin, labor	6.00

Harold Hewlett Jr., labor	13.20
Donald Eaton, labor	6.00
Russell Knowles, labor	33.80
Burton Jones, labor	21.60
Winfred Merrill, labor	9.60
David Knowles, labor	81.60
Thomas Greeley, labor	76.80
Norman Dow, labor	38.40
Ephraim Souther, labor	76.80
Dwight Souther, labor	76.80
Thomas Owen, Jr., labor	76.80
Samuel Fowler, labor	8.40
Alton D. Eaton, labor	19.20
Dugan Supply Co., supplies	20.00

Total Payments	\$595.00
Overdraft	\$55.00

CIVIL DEFENSE

Appropriation	\$500.00
Payments:	
Montervill Leslie, petty cash acc't. rendered	\$75.00
L. L. Peavey Co., supplies	21.20
Radio Shack, supplies	18.87
Rockingham Electrical Co., supplies	48.10
Safa Alarm Div., supplies	52.00
Roberts Express Co., express charges	10.37
State of N. H., 1/2 cost of radio	187.50
Edward N. Gove, labor and materials	81.86

Total Payments	\$494.90
Balance	\$5.10

MUNICIPAL COURT

Appropriation	\$520.00
Payments:	
William Treat, Justice	\$300.00

Richard L. Holloway, Clerk	120.00
Gov. Weare Assoc., rent	100.00

Total Payments	\$520.00
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SIDEWALK CONSTRUCTION

Appropriation	\$1,000.00
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Payments:

Russell Knowles, labor	\$57.60
Burton Jones, labor	57.60
Samuel Fowler, labor	57.60
Samuel Fowler, Jr., labor	24.00
Winfred Merrill, labor	19.20
Daniel Fowler, labor	28.80
Elmer Eaton, labor	18.00
William Felch, labor	41.60
Earl Small, labor	18.00
Thomas Owen Jr., labor	18.00
Yemma Bros., Inc., hot top	407.55
Albert C. Pearson, gravel	5.95
William Felch, truck hire	16.40
Winfred Merrill, truck and roller hire	174.20
Gulf Oil Co., gas	16.58

Total Payments	\$961.08
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Balance	\$38.92
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DAMAGES & LEGAL EXPENSES, INCL. DOG
DAMAGE

Appropriation	\$200.00
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Payments:

Albert M. Smith, salary	\$150.00
Albert M. Smith, services	22.00
Lee's Sign Shop, painting signs	12.00
Hampton Publishing Co., printing	11.75
Bessie Adams, dog damage	24.00
Sherman Boyd, dog damage	10.00

Sleeper & Mullavey, legal services	50.00
Perkins and Holland, legal services	40.90
Newburyport News, notice	2.50
Sarah Fowler, dog damage	11.00
Joshua Eaton, dog damage	26.00
	<hr/>
Total Payments	\$360.15
Overdraft	\$160.15

INTEREST PAYMENTS

Appropriation	\$19,940.00
Payments:	
Exeter Banking Co., antic. notes	\$100.00
Exeter Banking Co., long term note	615.63
First National Bank, Boston, coupons	9,420.00
Exeter Banking Co., coupons	9,420.00
	<hr/>
Total interest payments	\$19,555.63
Balance	\$384.37

TOWN ROAD AID

Appropriation	\$215.38
Payments	
State of New Hampshire	\$215.38

STREET LIGHTING

Appropriation	\$4,920.00
Payments:	
Exeter and Hampton Electric Co.	\$4,439.03
Balance	\$480.97

COUNTY TAX

Appropriation	\$10,185.38
Payments:	
Treasurer Rockingham County	\$10,185.38

OLD AGE ASSISTANCE

Appropriation	\$5,500.00
Reimbursement	162.70
Amount available	5,662.70
Payments:	
State of New Hampshire	\$4,350.23
Balance	\$1,312.47

CEMETERY TRUST FUNDS

Received	\$247.00
Paid: John E. Knowles	\$247.00

MEMORIAL DAY OBSERVANCE

Appropriation	\$500.00
Paid: Raymond E. Walton Post, Am. Legion	\$500.00

ADVERTISING & REGIONAL ASSOCIATIONS

Appropriation	\$200.00
Paid: Seacoast Regional Development Assoc.	\$200.00

TEMPORARY LOANS

Received from Exeter Banking Co.	\$85,000.00
Received from Special Water Account	100,000.00

\$185,000.00

Payments:	
Exeter Banking Co.	\$20,000.00
Special Water Account	60,000.00

\$80,000.00

Outstanding December 31, 1956	\$105,000.00
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SEABROOK BEACH VILLAGE DISTRICT
ACCOUNT

Balance Dec. 31, 1955	\$4,200.00
1956 Appropriation	6,337.65

Balance due District	\$10,537.65
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PAYMENT ON BONDED DEBT.

Appropriation	\$2,500.00
Payments:	
Exeter Banking Co., highway & equip. note	\$2,500.00

CROSS BEACH ROAD SPECIAL

Appropriation	\$300.00
No Payments	

CLERK HIRE

Appropriation	\$500.00
Payments:	
Betty J. Knowles	\$566.00
	<hr/>
Overdraft	\$66.00

ADDING MACHINE SPECIAL

Appropriation	\$250.00
Payments:	
Congleton Typewriter Exchange	\$250.00

SCHOOL DEPARTMENT

Balance 1955 - 1956 Appropriation	\$59,515.01
1956-1957 School Appropriation	125,699.12
	<hr/>
Total	\$185,214.13
Paid: Treasurer School District	\$97,515.01
	<hr/>
Balance Due Schools	\$87,699.12

PINE STREET SPECIAL APPROPRIATION

Appropriation	\$500.00
Payments:	
William Felch, labor	\$13.00
Earl Small, labor	18.20
Charles Bragg, labor	17.40
Russell Knowles, labor	34.20
Burton Jones, labor	43.80

Samuel Fowler, labor	43.80
Arnold Fowler, Labor	10.80
Harvey Eaton, labor	6.20
Penn Culvert Co., supplies	180.90
William Felch, truck & tractor hire	118.90
	<hr/>
Total Payments	\$487.20
Balance	\$12.80

STREET SIGN SPECIAL APPROPRIATION

Appropriation	\$1,000.00
Payments:	
Everett Felch, labor	\$19.20
Russell Knowles, labor	47.00
Burton Jones, labor	47.00
Samuel Fowler, labor	37.40
Eureka Cement Lined Pipe Co., supplies	412.91
B. T. Janvrin, supplies	4.50
Duggan's Supply Co., supplies	8.22
	<hr/>
Total Payments	\$576.23
Balance	\$423.77

SOCIAL SECURITY ACCOUNT — TOWN SHARE

Appropriation	\$600.00
Paid: State of New Hampshire	652.71
	<hr/>
Overdraft	\$52.71

POWER MOWER, SPECIAL APPROPRIATION

Balance carried to 1956	\$127.93
Payments:	
J. Walker Hadley, purchase of mower	\$106.60
Eastern Auto Parts, purchase of hand mower	17.00
	<hr/>
Total Payments	\$123.60
Balance	\$4.33

TEST WELL, SPECIAL APPROPRIATION

Balance carried to 1956	\$787.80
Payments:	
Porter Desmond Co., services	\$534.23
	<hr/>
Balance	\$253.57

AIR WHISTLE, SPECIAL APPROPRIATION

Appropriation	\$1,200.00
Due from State of N. H. — Civil Defense Dept.	1,200.00
Total amount available	2,400.00
Payments:	
Safe Alarm Div.	\$2,400.00

RADIO EQUIPMENT, SPECIAL APPROPRIATION

Balance carried to 1956	\$273.91
Payments:	
Ralph Pill Elec. Co., supplies	\$113.09
American Radio Corp., supplies	4.43
Motorola Electronic Co., radio receiver	127.62
	<hr/>
Total Payments	\$245.15
Balance	\$28.76

POLICE CRUISER, SPECIAL APPROPRIATION

Appropriation	\$3,000.00
Payments:	
E. F. Mahady Co., equipment	\$90.00
Gorham Fire Equipment, equipment	124.50
James A. Coffin, equipment	19.10
Sumner Agency, insurance	24.40
Radio Shack Suplies, supplies	87.76
Eastern Auto Parts, supplies	13.11
King Chevrolet Co., purchase of cruiser	2,620.25
	<hr/>
Total Payments	\$2,979.12
Balance	\$20.88

TOWN TRUCK SPECIAL APPROPRIATION

Appropriation	\$3,000.00
Payments:	
Robert B. Fraser Co., trade in price	2,997.00
	\$2,997.00
Total Payment	\$2,997.00
Balance	\$3.00

WATER DEPARTMENT, SPECIAL

Balance, December 31, 1955	\$460,389.13
Payments:	
Whitman & Howard Co., engineering serv.	\$24,527.14
Martin Mailet, Contractor	139,616.94
Hilco Supply Co., supplies	94,163.06
Cement Lined Pipe Co., supplies	15,988.68
Eddy Valve Co., supplies	11,055.92
Porter & Desmond Co., supplies	10,918.00
Red Hed Mfg. Co., supplies	7,000.25
Ludlow Valve Mfg. Co., supplies	12,974.24
Warren Foundry Pipe Corp., supplies	3,798.64
Charles L. Lynch, Inc., supplies	3,229.87
Pittsburgh DesMoines Inc., supplies	41,233.50
H. R. Prescott & Sons, supplies	5,955.80
Georgetown Const. Co., supplies	2,730.20
Dow Construction Co., tank foundation	5,244.09
Rodney A. Girouard, pump houses	16,200.00
King Chevrolet Co., Water Dept. truck	2,083.95
Harold Brown, land for well fields	1,000.00
Aetna Engineering Co., pumping equipment	8,257.00
Boston Globe, advertising bids	34.10
H. E. Osborne, land appraisal	100.00
N. E. Fence Co., supplies	83.00
Eastern Auto Parts Corp., supplies	23.17
M. B. Skinner Co., supplies	25.74
Eureka Cement Lined Pipe Co., supplies	1,815.27
W. E. Atkinson Co., supplies	52.73

Hampton Pub. Co., supplies & advertising	380.85
Douglas Perkins, foreman	1,351.50
Betty Knowles, clerk	621.80
Joseph P. Ryerson & Sons, Supplies	925.71
Exeter & Hampton Elec. Co., elec. service	1,052.92
B. T. Janvrin & Sons, supplies	93.74
Warren's, supplies	60.93
Susie Foote, P.M., stamps	21.00
L. L. Peavey Co., Inc., supplies	3.85
Linsky Bldg. Supply Co., supplies	16.28
Sumner Agency, truck insurance	26.57
Public Works Supply Co., supplies	41.50
Shamoon Industries Inc., supplies	263.88
Newburyport Daily News, advertising bids	37.50
Seabrook Firemen's Assoc., rent	150.00
William Felch, tractor hire	21.00
Charles S. B. Knowles, labor	145.50
Bartley Machine Mfg. Co., services	22.00
Radio Shack Inc., supplies	23.72
Edward N. Gove, services	382.12
Vernon Small, services	613.00
Henry Kendrick, services	25.00
Haverhill Gazette, advertising bids	6.00
Portsmouth Herald, advertising bids	4.20
Boston & Maine R. R., rental fee	5.00
Gustavo Preston, supplies	165.76
White's Welding Shop, supplies	25.76
Betty J. Knowles, petty cash	50.00
Dugan Supply Co., supplies	13.50
Mildred E. Chase, office supplies	150.00
Builder's Providence Co., supplies	1,762.00
B. L. Thompson, sign painting	39.00
George W. Priest, sign painting	7.00
George W. Bishop, printing	24.50
Perkins & Holland, services	806.65
Esso Standard Oil Co., gas and oil	13.06

Gulf Oil Corp., gas and oil	181.96
Jenny Mfg. Co., gas and oil	2.45
Thomas McGlew Welding, services	10.00
John W. A. Green, recording deed	2.00
John Larrabee, labor	1.20
Robert Butland, Jr., labor	3.00
Frank Hall, labor	3.00
Salvatore Rubera, refund	12.57
Aura Guerrera, refund	.86
Anna Adams, refund	2.18
Louise Champy, refund	1.52
Rev. Matthew Brady, refund	6.47
Christopher Peters, refund	6.80
Gerald Perusse, refund	5.97
William Gagen, refund	1.68
William Arseneau, refund	2.52
Ivan Eaton, refund	1.52
James Brown, refund	12.68
Emery N. Eaton, refund	2.84
Clarence Blanchard, refund	1.85
Robert Butland, refund	.81
	<hr/>
Total Payments	\$417,727.97
Balance	\$42,661.16

REPORT OF THE POLICE DEPARTMENT
For the year 1956

106 Arrests were made by local police.

11 Arrests were made by Dog Officer.

160 Complaints were investigated.

37 No. of times other Police Depts. were assisted by
Seabrook Police.

Number of Trips made by the Police Ambulance
since purchase of cruiser in June thru Dec. 31.

46 Trips to Newburyport and Exeter Hospitals.

1 Trip to Togus, Maine Veterans Hospital.

1 Trip to Boston Children's Hospital.

No highway fatalities were recorded in the Town
of Seabrook during the 1956 year.

I wish to express my sincere thanks to the Police and
all other Departments for all the cooperation they have
extended this Department, and also to extend my
deepest appreciation to the motorists in their extreme
caution used on the Highways.

TRUMAN F. MERRILL

Chief of Police

REPORT
of an examination and audit
of the accounts
of the
TOWN OF SEABROOK
for the fiscal year ended December 31, 1956
made by
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
December 27 & 28, 1956 & February 11-15, 1957

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
SUMMARY OF FINDINGS AND RECOMMENDATIONS**

February 26, 1957

Board of Selectmen
Seabrook, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Seabrook for the fiscal year ended December 31, 1956, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets — Dec. 31, 1955 — Dec. 31, 1956

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1955 and December 31, 1956, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$916.49 in 1956.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decreases in Net Debt	
Bonds Paid	\$2,500.00
Adjustment to Prior Year's Credits	.95
	\$2,500.95
Increases in Net Debt	
Net Budget Deficit	\$ 770.44
Tax Liens Transferred to Tax Deeds	594.65
Decrease in Accounts Receivable	150.00
Adjustment to Prior Year's Unrecorded Receipts	69.37
	1,584.46
Net Decrease	\$ 916.49

**Comparative Statements of Appropriations and Expenditures
Estimated and Actual Revenues: (Exhibit A-3 & A-4)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1956, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$2,446.45, less a revenue surplus of \$1,676.01, resulted in a net budget deficit of \$770.44.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1956, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1956, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of long term indebtedness as of December 31, 1956, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Deficit:

The current financial condition of the Town changed from a current surplus of \$538.06 to a current deficit of \$1,045.45 during 1956 as shown by the following statement:

	Dec. 31, 1955	Dec. 31, 1956
Total Assets	\$528,335.68	\$240,450.35
Current Liabilities	527,797.62	241,495.80
	<hr/>	<hr/>
Current Surplus or (Deficit)	\$ 538.06	(\$ 1,045.45)

Closing Accounts:

The accounts of all town officials should be closed as of December 31st, and should not be held open for more than a week or ten days after that date. It is noted that checks dated December 31, 1956, were issued as late as February 11th, 1957. It is also noted that deposits of funds on account of the 1956 fiscal year were made as late as February 13th, 1957.

Payment for Tax Sale:

When the Town buys the taxes at the Collector's sale, a check in payment thereof should be given to the Collector immediately after the sale is held. The check for the tax sale held in 1956, amounting to \$5,709.07 and dated December 31, 1956, was not actually issued until February 11, 1957. Consequently, the Collector reported this check as cash on hand in making up her statement for the fiscal year of 1956.

Reconciliation of Treasurer's Balance:

At the close of each month, the Treasurer should reconcile the bank balance with the cash book balance.

Transfers of Funds:

When transfers of funds are made between the general fund account and the water fund account, proper entries covering such transactions should be made in the books of each fund account.

Interest on Funds:

Interest received on invested funds of the water account should be recorded as a receipt item in the Treasurer's water fund records.

We extend our thanks to the officials of the Town of Seabrook for their assistance during the course of the audit.

Yours very truly,
Harold G. Fowler, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Joseph W. Boudreau, Auditor
O. Maurice Oleson, Accountant

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
February 26, 1957**

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Seabrook for the fiscal year ended December 31, 1956. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1956, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,
Harold G. Fowler, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Joseph W. Boudreau, Auditor
O. Maurice Oleson, Accountant

EXHIBIT A-1
TOWN OF SEABROOK
Comparative Balance Sheets
As of December 31, 1955 and December 31, 1956

ASSETS		
	Dec. 31, 1955	Dec. 31, 1956
Cash:		
Treasurer:		
General Fund	\$17,221.22	\$105,365.13
Water Bond Fund	460,389.13	23,539.08
Payroll Account		6.00
Tax Collector:		
Cash	19.05	30.00
Tax Sale Check		5,709.07
	\$477,629.40	\$134,649.28
Accounts Receivable:		
Due from State:		
Air Warning & Alarm System		\$1,200.00
Railroad Tax		402.45
Savings Bank Tax		22.25
		1,624.70
Mortgage	150.00	
Water Accounts Receivable		11,472.72
Unredeemed Taxes	7,423.91	9,810.38
Uncollected Taxes	40,439.22	79,929.98
1955 Yield Taxes		
Not Committed	283.15	
1956 Yield Taxes		
Not Committed		73.29
Uncol. State Head Taxes	2,410.00	2,890.00
	\$528,335.68	\$240,450.35
Total Assets		
Net Debt	647,461.94	646,545.45
	\$1,175,797.62	\$886,995.80
GRAND TOTAL		

LIABILITIES		
	Dec. 31, 1955	Dec. 31, 1956
Unexpended Balance of		
Appropriations:		
Village Precinct	\$4,200.00	\$10,537.65
Power Mower	140.05	

Ball Park	390.46	34.06
Test Wells	787.80	
Radio & Communication		
Equipment	273.91	28.77
Repairs to Cross		
Beach Road	300.00	300.00
Sidewalk Construction		38.92
Street Signs		423.77
	<hr/>	<hr/>
	\$6,092.22	\$11,363.17
Special Water Account	460,389.13	* 74,711.80
Due On Payroll Account		6.00
Due School District:		
Bal. of Appropriation	59,515.01	87,699.12
Due State of N. H.		
State Head Taxes:		
Uncollected Taxes	\$1,750.00	\$2,390.00
Collected Taxes		
Not Remitted	10.00	313.50
Yield Taxes - Uncol.		12.21
	<hr/>	<hr/>
	1,715.00	2,715.71
Reserve for Future		
Yield Tax Loss	86.26	
Outstanding Temp. Loans		65,000.00
Bonds Outstanding:		
Seabrook Beach Road		
& Truck Bonds	\$20,000.00	\$17,500.00
Water Bonds	628,000.00	628,000.00
	<hr/>	<hr/>
	648,000.00	645,500.00
Total Liabilities	\$1,175,797.62	\$886,995.80
	<hr/>	<hr/>
GRAND TOTAL	\$1,175,797.62	\$886,995.80
	<hr/>	<hr/>
* Cash in Water Bond Fund	\$23,539.08	
Accounts Receivable	11,472.72	
Advanced to Gen. Fund	\$40,000.00	
Less: Rent Due		
General Fund	300.00	
	<hr/>	
	39,700.00	
	<hr/>	
	\$74,711.80	

EXHIBIT 2-A
TOWN OF SEABROOK
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1956

Net Debt — December 31, 1955	\$647,461.94	
Net Debt — December 31, 1956	646,545.45	
Decrease in Net Debt		\$916.49

Analysis of Change

Decreases in Net Debt:

Bonds Paid	\$2,500.00	
Adj. to Prior Year's Credits	.95	
		\$2,500.95

Increases in Net Debt:

Net Budget Deficit	\$770.44	
Tax Liens Trans. to Tax Deeds	594.65	
Decrease in Accounts Receivable	150.00	
Adjustment to Prior Years		
Unrecorded Receipts	69.37	
		1,584.46

Net Decrease		\$916.49

EXHIBIT B-3

TOWN OF SEABROOK

Statement of Special Water Account and Proof of Balance
Fiscal Year Ended December 31, 1956

Balance - December 31, 1955 \$460,389.13

Receipts During Year:

Repayment of Advance —	
General Fund	\$60,000.00
Interest on Investment	4,512.20
Refunds from Service Installations	16,315.72
	<hr/>
	80,827.92
	<hr/>
	\$541,217.05

Expenditures During Year:

Contract Work	\$408,527.14
Purchase of Land for Well Field	1,000.00
Appraisal of Land	100.00
Purchase of Truck	2,083.95
Labor and Materials	1,988.27
Professional Services	806.65
Advertising Bids	51.60
Rent	150.00
Insurance	26.57
Lights and Power	315.12
Salaries	1,984.10
Refunds	60.27
Office Supplies	564.10
Miscellaneous	20.20
Advanced to General Fund	100,000.00
	<hr/>
	517,677.97
	<hr/>

Balance — December 31, 1956 \$23,539.08

Proof of Balance

Balance in The Exeter Banking Company — Per Statement December 28, 1956	\$7,891.78
Add: Deposit Not Credited — January 28, 1957	20,000.00

Petty Cash — Per Count	50.00	
		\$27,941.78
Less: Outstanding Checks	\$4,279.50	
Payroll Deposit Credited in Error	123.20	
		4,402.70
Reconciled Balance — Dec. 31, 1956		\$23,539.08

EXHIBIT B-4

TOWN OF SEABROOK

Statement of Payroll Account and Proof of Balance
Fiscal Year Ended December 31, 1956

Receipts During Year:

Transfers from General Fund	\$29,905.11	
Transfers from Special Water Account	* 1,760.20	
	<hr/>	\$31,665.31

Expenditures During Year:

Payrolls Paid	31,659.31	
	<hr/>	

Balance — December 31, 1956 \$6.00

Proof of Balance

Balance in The Exeter Banking Company — Per Statement December 28, 1956	\$320.17	
---	----------	--

Add: Deposits Not Credited:

January 2, 1957	\$483.38
January 2, 1957	117.80
January 8, 1957	1,103.89
January 29, 1957	120.00
January 30, 1957	300.00
January 30, 1957	2,877.94
February 11, 1957	20.00
	<hr/>

5,023.01

Cash On Hand 4.80

* Due from Special Water Acct.
(Pd. on Feb. 13, 1957) 134.50

\$5,482.48

Less: Outstanding Checks 5,476.48

Reconciled Balance - Dec. 31, 1956 \$6.00

* Payroll deposit credited to Special Water Account in error \$123.20 plus
O.A.S.I. of \$11.30.

EXHIBIT D

TOWN OF SEABROOK

Summary of Town Clerk's Accounts
Fiscal Year Ended December 31, 1956

DR.

Motor Vehicle Permits Issued:

1955 - Nos. 273376 - 273439	\$133.80
1956 - Nos. 295402 - 296512	8,795.98
	<hr/>
	\$8,929.78

Dog Licenses Issued:

243 @ \$ 2.00	\$486.00
29 @ \$ 5.00	145.00
2 @ \$12.00	24.00
54 Penalties	27.00
	<hr/>
	\$682.00
Less: Fees Retained - 274 @ \$0.20	54.80
	<hr/>
	627.20
Filing Fees	7.00
	<hr/>
	\$9,563.98

CR.

Remittances to Treasurer:

A/c Motor Vehicle Permits	\$8,931.78
A/c Dog Licenses	627.20
A/c Filing Fees	7.00
	<hr/>
	\$9,565.98
Less: Over-Remittance - Motor Vehicle Permits	2.00
	<hr/>
	\$9,563.98

EXHIBIT E

TOWN OF SEABROOK

Summary of Municipal Court Accounts and Proof of Balance
Fiscal Year Ended December 31, 1956

Balance - January 1, 1956		\$400.24
Receipts:		
Fines & Costs	\$4,578.00	
Bail	575.00	
Small Claims Fees	34.35	
	<hr/>	5,187.35
		<hr/>
		\$5,587.59
Expenditures:		
Motor Vehicle Department	\$3,247.20	
Fish & Game Department	45.00	
Bail Returned	110.00	
Special Justice	80.00	
Clerk of Superior Court	575.00	
Town of Seabraok	1,260.50	
Printing & Expenses	124.58	
Small Claims	34.35	
	<hr/>	5,476.63
		<hr/>
Balance - December 31, 1956		\$110.96
	Proof of Balance	
Balance in The Exeter Banking Company		
Per Statement Dec. 19, 1956		\$308.15
Less: Outstanding Checks		242.04
		<hr/>
Add: Deposit Credited Jan. 2, 1957	-	44.85
		<hr/>
Reconciled Balance - Dec. 31, 1956		\$110.96

EXHIBIT G

TOWN OF SEABROOK

**Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
Fiscal Year Ended December 31, 1956**

	Beach Rd. & Equipment Bonds — 2 ¾ %	Water Bonds 3 %
Amt. of Orig. Issue	\$25,000.00	\$628,000.00
Date of Issue	April 1, 1953	November 1, 1955
Principal Maturity Date	April 1st	November 1st
Interest Payable Dates	April 1 & October 1	November 1 & May 1
Payable At	Exeter Banking Company	First Nat'l. Bank of Boston or Exeter Banking Company

Maturities

Fiscal Yr. Ending	Principal	Interest	Principal	Interest
December 31, 1957	\$ 2,500.00	\$466.88	\$ 15,000.00	\$18,840.00
December 31, 1958	2,500.00	378.13	15,000.00	18,390.00
December 31, 1959	2,500.00	309.38	15,000.00	17,940.00
December 31, 1960	2,500.00	240.63	15,000.00	17,490.00
December 31, 1961	2,500.00	171.88	15,000.00	17,040.00
December 31, 1962	2,500.00	103.13	20,000.00	16,590.00
December 31, 1963	2,500.00	34.38	20,000.00	15,990.00
December 31, 1964			20,000.00	15,390.00
December 31, 1965			20,000.00	14,790.00
December 31, 1966			20,000.00	14,190.00
December 31, 1967			20,000.00	13,590.00
December 31, 1968			20,000.00	12,990.00
December 31, 1969			20,000.00	12,390.00
December 31, 1970			20,000.00	11,790.00
December 31, 1971			20,000.00	11,190.00
December 31, 1972			25,000.00	10,590.00
December 31, 1973			25,000.00	9,840.00
December 31, 1974			25,000.00	9,090.00
December 31, 1975			25,000.00	8,340.00
December 31, 1976			25,000.00	7,590.00
December 31, 1977			25,000.00	6,840.00
December 31, 1978			25,000.00	6,090.00
December 31, 1979			25,000.00	5,340.00
December 31 1980			25,000.00	4,590.00

December 31, 1981	25,000.00	3,840.00
December 31, 1982	25,000.00	3,090.00
December 31, 1983	25,000.00	2,340.00
December 31, 1984	25,000.00	1,590.00
December 31, 1985	28,000.00	840.00
	<hr/>	<hr/>
	\$17,500.00	\$628,000.00

EXHIBIT H
TOWN OF SEABROOK
Town Officers' Surety Bonds
1956

	Number	Amount	Term Beginning
Treasurer:			
Nancy E. Weare U. S. Fidelity & Guaranty Company	34622-07- 355-55	\$20,000.00	Mar. 13, 1956
Tax Collector:			
Florence B. Haley U. S. Fidelity & Guaranty Company	34622-07- 350-55	\$18,000.00	Mar. 13, 1956
Town Clerk:			
Elizabeth H. Bragg U. S. Fidelity & Guaranty Company	34622-07- 346-55	\$ 1,000.00	Mar. 13, 1956
Constables:			
Abner J. Eaton U. S. Fidelity & Guaranty Company	34622-07- 284-56	\$ 500.00	Mar. 13, 1956
Walter S. Janvrin U. S. Fidelity & Guaranty Company	34622-07- 287-56	\$ 500.00	Mar. 13, 1956
Simeon H. Brown U. S. Fidelity & Guaranty Company	34622-07- 347-55	\$ 500.00	Mar. 13, 1956
Road Agent:			
William E. Felch Forest Felch & Millwood Dow		\$ 500.00	Mar. 13, 1956
Trustees of Trust Funds:			
Emery N. Eaton U. S. Fidelity & Guaranty Company	34622-07- 363-56	\$ 1,000.00	Mar. 13, 1956

Charles H. Felch
U. S. Fidelity &
Guaranty Company 34622-07- 361-56 \$ 1,000.00 Mar. 13, 1956

William H. Sanborn
U. S. Fidelity &
Guaranty Company 34622-07- 362-56 \$ 1,000.00 Mar. 13, 1956

Water & Pay Clerk:

Betty J. Knowles
U. S. Fidelity &
Guaranty Company 34622-07-1018-56-IP \$ 1,000.00 Nov. 30, 1956

REPORT OF BOARD OF SELECTMEN ON THE WATER DEPARTMENT

This past year has seen the Town of Seabrook enter the Water Works Business.

With the aid of the engineers, we have been able to select a waterworks foreman in the person of Douglas Perkins, and to set up also, office procedures, materials and equipment for the operation and maintenance of this new department.

The Board is well aware of its responsibility to the townspeople in the financial management of this town asset and will exercise its authority to see that expenditures will be in the best interest of the town as a whole.

Although the town authorized the expenditure of \$720,000 for the installation of a water works system, due to the town's low valuation, only \$628,000 could be borrowed.

This decrease in available funds caused both the engineers and this board great concern, until the bids that had been prepared by Whitman & Howard engineers of Boston on materials and construction had been opened. By the selecting, and awarding of contracts to all the low bidders, the original plan was installed within the \$628,000 figure as well as extensions that amount to about \$35,000.

Martin Mailet was the low bidder on the pipe main installation and since December 15, 1955 has installed the 19 miles of mains, along with 40,000 feet of service piping to about 600 water takers. It is estimated that within the first year of operation the Water Department will have over 700 customers.

Two local contractors were low bidders on portions of the work. Dow Construction Co., built Standpipe Foundation, and Rodney Girouard constructed the two Pumping Stations, that house the pumps. Pittsburgh-DesMoines was low bidder to furnish and erect our 720,000 gallon storage tank, while Porter & Desmond dug our 2 wells.

The electric pumps at these wells are rated respectively for 450 and 250 gallons per minute and have auxiliary gasoline engines to take over in case of power failure.

Whitman & Howard, our engineers from Boston, furnished two field men to supervise the water works installation. We are grateful to them for not only their co-operation and personal interest in our town, but also, for their time and energies in teaching our foreman best methods of maintenance and operation and our clerk on office procedure.

The Board extends its sincere thanks to the Police, Fire, and Highway Departments for their help and co-operation throughout various stages of the construction.

To the people in town, who have been inconvenienced by this construction, we offer our heartfelt thanks for your patience and understanding.

Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H., ON DECEMBER 31, 1956

Date of Creation	Purpose of Creation	How Invested	Amt. of Prin.	Bal. Income On Hand at Beginning Year	Income During Year	Expended During Year	Bal. Income On Hand at End of Year
Feb. 4, 1910	Sallie B. Fowler	Care of Cem. Lot	\$ 65.00	\$ 1.23	\$ 2.00	\$ 3.00	\$.23
Aug. 12, 1913	Mary A. Smith	Care of Cem. Lot	50.00	.08	1.50	1.50	.08
July 8, 1912	Emily W. Locke	Care of Cem. Lot	200.00	71.85	8.20	15.00	65.05
Apr. 15, 1912	Edward D. Gove	Care of Cem. Lot	200.00	70.27	8.16	15.00	63.43
Mar. 1, 1912	George F. Dow	Care of Cem. Lot	100.00	.38	3.02	3.00	.40
Sept. 9, 1918	William H. Walton	Care of Cem. Lot	100.00	.16	3.02	3.00	.18
Feb. 13, 1920	Arthur Rowe	Care of Cem. Lot	50.00	1.57	1.55	2.00	1.12
Nov. 26, 1920	Benjamin F. Gove	Care of Cem. Lot	100.00	1.00	3.05	4.00	.05
Sept. 30, 1914	Reuben Eaton	Care of Cem. Lot	200.00	.54	6.05	6.00	.59
Aug. 4, 1920	Benjamin Perkins	Care of Cem. Lot	75.00	1.22	2.30	3.00	.52
Jan. 14, 1922	Emily P. Sanborn	Care of Cem. Lot	100.00	1.22	3.05	4.00	.27
Jan. 30, 1924	Abbott A. Locke	Care of Cem. Lot	200.00	6.49	6.23	10.00	2.72

Aug. 28, 1924	John L. Chase	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	.76	3.03	3.00	.79
Aug. 28, 1924	Tappan Chase	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	50.00	2.55	1.58	2.00	2.13
May 8, 1925	Caleb Eaton	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	30.00	.22	.90	1.00	.12
Oct. 24, 1925	Nancy E. Carey	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	.60	3.03	3.00	.63
June 17, 1926	Alfred N. Dow	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	2.87	3.09	4.00	1.96
June 17, 1926	Albert C. Brown	Care of Cem. Lot	Portsmouth Trust Co., Portsmouth, N. H.	66.16	3.84	2.12	2.00	3.96
Aug. 18, 1929	Joseph Chase and Clarence F. Brown	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	50.00	32.45	2.48	10.00	24.93
Feb. 4, 1930	John Philbrick	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	200.00	5.31	6.20	10.00	1.51
Mar. 2, 1931	George G. Locke	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	200.00	176.23	11.36		187.59
Sept. 18, 1933	William Albert Rand	Care of Cem. Lot	Institution for Savings, Newburyport, Mass.	100.00	20.43	3.63	8.00	16.06
Mar. 3, 1933	William H. Smith, Jr.	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	500.00	51.06	16.66	15.00	52.72
Oct. 30, 1935	Mrs. Cynthia H. Monroe	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	50.00	1.91	1.55	2.00	1.46
Oct. 23, 1939	David B. Collins	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	.88	3.03	3.00	.91
May 14, 1936	Adin F. Smith	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	200.00	20.02	6.65	15.00	11.67
Oct. 29, 1941	George L. and Mary A. Brown	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	.47	3.02	3.00	.49
Jan. 31, 1944	Est. Lillian S. Cavanaugh	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	200.00	1.76	6.08	7.00	.84
		Geo. F. Chase						

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H., ON DECEMBER 31, 1956

Date of Creation	Purpose of Creation	How Invested	Amt. of Prin.	Bal. Income On Hand at Beginning Year	Income During Year	Expended During Year	Bal. Income On Hand at End of Year
July 19, 1944	Winnifred Hickman	Care of Cem. Lot	200.00	6.10	6.23	8.00	4.33
Oct. 4, 1944	Richard B. Brown	Care of Cem. Lot	100.00	1.51	3.07	4.00	.58
June 5, 1945	Alice Gynan Chase	Care of Cem. Lot West Half	100.00	.19	3.02	3.00	.21
June 5, 1945	Capt. John Chase	Care of Cem. Lot	100.00	29.09	3.91		33.00
June 5, 1945	Nicholas Gynan	Care of Cem. Lot	100.00	21.11	3.65		24.76
July 7, 1945	Lurana W. Noyes and Joseph C. Noyes	Care of Cem. Lot	100.00	1.25	3.05	4.00	.30
Mar. 24, 1947	Henry Knowles and Sarah A. Fogg	Care of Cem. Lot	200.00	11.51	6.38	8.00	9.89
Apr. 13, 1948	Webster Brown	Care of Cem. Lot	200.00	3.44	6.14	8.00	1.58
Apr. 13, 1948	Capt. John Lewis Brown and Jere L. Smith	Care of Cem. Lot	200.00	4.53	6.17	8.00	2.70
July 6, 1948	Florence A. Small	Care of Cem. Lot	150.00	.15	2.64	2.00	.79
Oct. 19, 1949	Colin C. Butler and Lottie E. Osborne	Care of Cem. Lot	200.00	2.41	6.11	8.00	.52
Mar. 21, 1952	Charles Albert Small	Care of Cem. Lot	120.00	2.89	3.69	4.00	2.58

June 30, 1953	Wm. E. McLaughlin	Care of Cem. Lot	Institution for Savings, Newburyport, Mass.	300.00	54.47	10.70	15.00	50.17	
Nov. 6, 1953	Joseph H. and Jennie Weare	Care of Cem. Lot	Rockingham Nat'l. Bank Exeter, N. H.	100.00	.13	1.75	1.50	.38	
Nov. 6, 1953	Arthur and Hortense Burnham	Care of Cem. Lot	Rockingham Nat'l. Bank Exeter, N. H.	100.00	1.14	1.77	2.00	.91	
Oct. 25, 1955	David Whittier and William I. Felch	Care of Cem. Lot	Institution for Savings, Newburyport, Mass.	300.00		8.30	8.00	.30	
Oct. 25, 1955	Josephine Felch	Care of Cem. Lot	Institution for Savings, Newburyport, Mass.	200.00		5.53	5.00	.53	
July 18, 1956	James Beaumont and Margaret Eaton	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00		.50		.50	
July 18, 1956	J. I. Varney & George, Rebecca, & Stillman Dow	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00		.50		.50	
				TOTALS	\$6,556.16	\$617.29	\$205.65	\$246.00	\$576.94

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

December 31, 1956

CHARLES H. FELCH

WILLIAM H. SANBORN,

EMERY N. EATON

Trustees.

Vital Statistics

RECORD OF BIRTHS IN THE TOWN OF SEABROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1956

Place of Birth	Date	Name of Child	Name of Father	Name of Mother
Exeter, N. H.	Jan. 19	Cynthia Louise Falconer	James C. Falconer	Doris E. Yell
Exeter, N. H.	Feb. 1	David Wayne Bagley	Leon P. Bagley	Clara E. Eaton
Amesbury, Mass.	Feb. 9	Alicia Marie Merrill	Clifton S. Merrill	Sheila M. Beckman
Exeter, N. H.	Mar. 22	Cheryl Ann Fournier	Leo T. Fournier	Marion E. Bennett
Amesbury, Mass.	Apr. 7	Brien Crovetti	Rico Crovetti	Rita M. Bergeron
Newburyport, Mass.	Apr. 15	Russell Harry Packer, Jr.	Russell H. Packer	Isabella P. Ross
Exeter, N. H.	June 6	Lisa Jane Holzworth	Robert G. Holzworth, Jr.	Mae L. Murray
Amesbury, Mass.	June 14	Randy Lee Felch	Frederick B. Felch	Lottie Pierce
Newburyport, Mass.	June 15	Wayne Clayton Bragg	Clayton W. Bragg	Blanche E. Gove
Newburyport, Mass.	June 16	Ernest Wilbur Porter, Jr.	Ernest W. Porter	Regina Marie Hogan
Exeter, N. H.	June 27	Richard Jewell Bernier	Richard James Bernier	Albera B. Eaton
Exeter, N. H.	July 10	Leinann Eddy Felch	Edward J. Felch	Alberta M. Perry
Newburyport, Mass.	July 19	Sophie Jean Beckman	Richard P. Beckman	Nellie M. Souther
Newburyport, Mass.	Aug. 13	Leon Ananias Garrett	Leon P. Garrett	Jean A. Janvrin
Newburyport, Mass.	Aug. 21	Carol Anne Malcolm	Stephen E. Malcolm	Mary L. Beckman
Medford, Mass.	Sept. 3	Gayle Louise Putnam	Eugene M. Putnam	Grace S. Aaronian
Exeter, N. H.	Sept. 8	Lynn Marie Dow	Marvin A. Dow, Jr.	Mildred A. Knowles
Newburyport, Mass.	Sept. 15	Baby Girl Abrahams	Bert L. Abrahams	Doris E. Bagley
Amesbury, Mass.	Sept. 18	Jennie Ann Butler	Ronald G. Butler	Bettina A. Dobson
Exeter, N. H.	Oct. 7	Bonnie Lou Perkins	Simeon H. Brown	Grace I. Durant
Newburyport, Mass.	Oct. 17	Cathy Mae Knowles	Harry D. Perkins	Florence Rose Zych
Exeter, N. H.	Oct. 15	Donald Blane Felch	Russell S. Knowles	Helen D. Eaton
Exeter, N. H.	Nov. 4	Rodney Allen Thurlow	Charles H. Felch	Leona C. Belanger
Exeter, N. H.	Nov. 29	Doreen Evelyn Bagley	James D. Thurlow	Lydia Eaton
Newburyport, Mass.	Nov. 26	Shawnee Merlin Eaton	Lucien Harry Bagley	Capitola D. Buck
Newburyport, Mass.	Dec. 17	Colleen Erhel Janvrin	Harold N. Janvrin	June M. Randall
Exeter, N. H.	Dec. 20	Robert Francis Collins	Arthur W. Collins	Helen L. Rines
Amesbury, Mass.	Dec. 24	Ephriam Tappin Souther, Jr.	Ephriam T. Souther	Marjorie June Dow Florence A. Perkins

**RECORD OF DEATHS IN THE TOWN OF
SEABROOK, N. H. FOR THE YEAR ENDING
DECEMBER 31, 1956**

Place of Death	Date	Name	Age		
			Yr.	Mo.	Day
Newburyport, Mass.	Jan. 3	Baby Girl Lane	0	0	0
Seabrook, N. H.	Jan. 9	Charles William Eaton	93		
Lawrence, Mass.	Jan. 17	James J. Millar	76	5	25
Haverhill, Mass.	Jan. 31	Charles Felch	82	10	20
Newburyport, Mass.	Feb. 3	Charlotte F. Gove	40		
Daytona Beach, Fla.	Feb. 6	Cyrus Albert Fowler	82		
Salisbury, Mass.	Feb. 29	Fred W. King, Sr.	69		
No. Hampton, N. H.	Mar. 18	Hortense A. Burnham	86		
Newburyport, Mass.	Mar. 22	Clifton B. Knowles	79	11	11
Exeter, N. H.	Apr. 7	Hannah Souther	97	0	0
Amesbury, Mass.	May 1	Clifford A. Miller	80	5	1
Newburyport, Mass.	May 6	A. Laura Beckman	97	9	
Newburyport, Mass.	May 13	Earle G. Williams	53	5	5
Seabrook, N. H.	May 13	Elizabeth Brown Bagley	64		
Newburyport, Mass.	May 26	Charles M. Quill	0	0	0
Exeter, N. H.	May 29	Julia Etta Beckman	81		
Exeter, N. H.	June 11	Percy Smith Weare	77		
Haverhill, Mass.	June 8	George W. Randall	92	1	5
St. John, N.B., Can.	June 29	James H. White			
Exeter, N. H.	June 29	Edith E. Chase	63		
Seabrook, N. H.	July 5	Violet Sarah Edgecomb	67		
Brentwood, N. H.	July 28	Leroy Eaton	86		
Seabrook Beach, N.H.	Aug. 9	Dorothy B. Greenwood	45	6	7
Exeter, N. H.	Aug. 13	Oscar Edward Beckvold	73		
No. Hampton, N. H.	Aug. 19	Blanche Alberta Tompkins	74		
Seabrook, N. H.	Aug. 24	Orina Edwardina Secord	60		
Hamp. Falls, N. H.	Aug. 26	Eva Louise McNutt	73		
Haverhill, Mass.	Aug. 27	Flossie L. (Vennard) Beal	68	11	7
Haverhill, Mass.	Aug. 31	Arthur Stone	72	6	26
Newburyport, Mass.	Sept. 17	Gerald Raynor Eaton	60		
Boston, Mass.	Sept. 19	Baby Girl (Abrahams)			4
Boston, Mass.	Sept. 29	Samuel Rowe	76	4	15
Seabrook, N. H.	Oct. 1	Maria DeFebbo			
		DelPrincipe Faticato	81	3	6
Exeter, N. H.	Oct. 5	Margaret R. Greeley	70		
Newburyport, Mass.	Oct. 9	Lucien W. Foote, Sr.	79	1	12
Newburyport, Mass.	Oct. 21	Delores A. Markos	18	3	13
Methuen, Mass.	Nov. 10	Charles A. Eaton	58	8	25
Seabrook, N. H.	Nov. 18	Seneca Eaton	80	10	8
Newburyport, Mass.	Nov. 30	John L. Fowler	54	8	21
Newburyport, Mass.	Dec. 5	Lillian Adams	86	8	27
Newburyport, Mass.	Dec. 11	Male Child Abrahams (A)	0	0	0
Newburyport, Mass.	Dec. 11	Male Child Abrahams (B)	0	0	0
Seabrook, N. H.	Dec. 20	Fannie F. Knowles	74	10	
Danvers, Mass.	Dec. 27	Joseph Neves	60		
Newburyport, Mass.	Dec. 31	Charles A. Eaton	54	9	14

**RECORD OF MARRIAGES IN THE TOWN OF SEABROOK, N. H., FOR THE YEAR ENDING
DECEMBER 31, 1956**

Place	Date	Name	Age	Residence
Hampton Falls, N. H.	Jan. 13	Robert Douglas Marshall	16	Seabrook, N. H.
Seabrook, N. H.	Apr. 13	Mary Ellen Laughlin	20	Hampton Falls, N. H.
Seabrook, N. H.	Apr. 24	Rodolph S. Dow	33	Seabrook, N. H.
Seabrook, N. H.	Apr. 29	Harriette J. Eaton	22	Seabrook, N. H.
Seabrook, N. H.	Apr. 29	Ernest Albert Gosselin	22	Amesbury, Mass.
Seabrook, N. H.	Apr. 29	Yvonne Pearl Randall	19	Seabrook, N. H.
Seabrook, N. H.	Apr. 29	Robert Emery Ferris	19	Seabrook, N. H.
Hampton Falls, N. H.	May 25	Ruth Ann Couture	16	Seabrook, N. H.
Hampton Falls, N. H.	May 26	Robert Locke	21	Seabrook, N. H.
Hampton Falls, N. H.	May 26	Romona Ann Gilman	18	Amesbury, Mass.
Hampton Falls, N. H.	May 26	John Irvin Perkins	26	Seabrook, N. H.
Hampton Falls, N. H.	June 2	Norma Pearl Randall	23	Seabrook, N. H.
Hampton Falls, N. H.	June 2	Robert Lloyd Felch	25	Seabrook, N. H.
Hampton Falls, N. H.	June 2	Helen Elizabeth Frost	18	Seabrook, N. H.
Hampton Falls, N. H.	June 2	Donald H. Chase	29	Seabrook, N. H.
Hampton Falls, N. H.	June 2	Betty-Lou Campbell	21	Hampton, N. H.
Hampton Falls, N. H.	July 8	Russell W. Perkins	27	Seabrook, N. H.
Hampton Falls, N. H.	July 8	Gerrude M. Randall	21	Seabrook, N. H.
Hampton Falls, N. H.	July 8	Andrew DiBiasio	33	Methuen, Mass.
Hampton Falls, N. H.	July 13	Lenola Mae Jones	32	Seabrook, N. H.
Hampton Falls, N. H.	July 13	Clayton V. Lindsey	23	Seabrook, N. H.
Hampton Falls, N. H.	July 15	Jean M. Ellis	24	Seabrook, N. H.
Hampton Falls, N. H.	July 15	Stephen E. Malcolm	22	Seabrook, N. H.
Hampton Falls, N. H.	July 15	Mary L. Beckman	19	Seabrook, N. H.
Hampton Falls, N. H.	July 15	Fred Richard Cook	31	Hampton, N. H.
Hampton Falls, N. H.	July 15	Cecille Brown Bodwell	28	Seabrook, N. H.

No. Hampton, N. H.	July	20	Floyd Franklin Marston	North Hampton, N. H.
Seabrook, N. H.	July	27	Alice Lorraine Welch	Seabrook, N. H.
Hampton Falls, N. H.	Aug.	4	Richard Perley Eaton	Seabrook, N. H.
Hampton, N. H.	Aug.	4	Janice Marlene Walton	Newburyport, Mass.
Seabrook, N. H.	Aug.	10	Joseph S. Noble, Jr.	Hampton Falls, N. H.
Seabrook, N. H.	Aug.	24	Mary A. Thurlow	Seabrook, N. H.
Seabrook, N. H.	Aug.	25	Joseph J. Tirone	Seabrook, N. H.
Seabrook, N. H.	Sept.	10	Dorothea M. Bagley	Seabrook, N. H.
Seabrook, N. H.	Oct.	5	William Walton Moore, Jr.	Seabrook, N. H.
Seabrook, N. H.	Oct.	10	Norma Evelyn Snow	Seabrook, N. H.
Seabrook, N. H.	Nov.	1	James A. Watts, Jr.	Salisbury, Mass.
Epping, N. H.	Dec.	29	Katherine J. O'Brien	Seabrook, N. H.
			Truman B. Souther	Seabrook, N. H.
			Margaret A. Souther	Amesbury, Mass.
			Bert L. Abrahams	Seabrook, N. H.
			Doris E. Bagley	Newburyport, Mass.
			Lester George Eastman	Seabrook, N. H.
			Marcia Ann Felch	Seabrook, N. H.
			Michael Joseph Eaton	Seabrook, N. H.
			Lorraine May Knowles	Seabrook, N. H.
			Alwin L. Eaton	Seabrook, N. H.
			Emma L. Newiman	Seabrook, N. H.
			Jacob Bowden Cobb	Seabrook, N. H.
			Collette Beatrice Gagnon	Epping, N. H.

