## ANNUAL REPORTS

OF THE TOWN OF

# **SEABROOK**

New Hampshire



For the Year Ending December 31

1957



As Compiled By The Town Officers

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## ANNUAL REPORTS

of the town of

## Seabrook

**NEW HAMPSHIRE** 

For the Year Ending December 31

1957

#### TOGETHER WITH THE VITAL STATISTICS

FOR THE YEAR 1957

— Printed by the ——
 HAMPTON PUBLISHING COMPANY, INC.
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#### TOWN OFFICERS - 1957

## Town Clerk ELIZABETH H. BRAGG

Selectmen, Assessors, Trustees of the Trust Funds
CHARLES H. FELCH\*\*
CLYDE O. BROWN
EMERY N. EATON
THOMAS F. OWEN\*

Treasurer
NANCY E. WEARE

Collector of Taxes
FLORENCE D. HALEY

Health Officer
MERLE BAGLEY

Superintendent of Highways CLARENCE R. BLANCHARD, JR.

Chief of Police
TRUMAN F. MERRILL, JR.\*

#### Constables

SIMEON H. BROWN HERBERT E. RANDALL WALTER S. JANVRIN

Supervisors of the Check List

EDWARD F. GOODWIN
CLYDE O. BROWN\*\*

FREDERICK B. FELCH
JAMES R. W. L. BROWN\*

## Representative to the General Court MYRON B. FELCH

Park Commission

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

<sup>\*\*</sup> Resigned

<sup>\*</sup> 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 11, 1958 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; One Selectman, Assessor and Trustee of the Trust Funds for a term of One Year; 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 what action the Town will take regarding Balances of the following Special Appropriations: Special Water Account, \$4,614.77; Highway Special Construction, \$5,050.76; Street Signs, \$58.17; Cross Beach Special, \$160.00; Sidewalk Construction, \$261.42; Truck and Load Packer, \$583.45; and Pine Street Construction, \$206.91.

Article 5. To see if the Town will vote to raise and appropriate the sum of Eleven Hundred (\$1,100.00) Dollars to install a Fence at the Town Dump.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$1,212.01 to pay the balance due for the work done in connection with the resurfacing, repairing and improving the highways in the Town of Seabrook, New Hampshire.

Article 7. To see if the Town will vote to build a Ramp or Pier at Seabrook Beach and to raise and appropriate necessary funds for same.

Article 8. Upon petition of George W. Chase and 38 others: To see if the Voters will raise and appropriate the sum of Four Hundred Dollars (\$400.00) for the purpose of improvement of the Ball Field at the Veteran Memorial Park. All labor will be provided by the Seabrook AA ball team, not from the appropriation asked for in this article. The above appropriation to be turned over to a Three (3) Man Committee with one member chairman.

Article 9. Upon a petition of Arthur A. Lewis and 12 others: To see if the Town will vote to raise and appropriate the sum of Six Hundred (\$600.00) Dollars to be used on Dow's Lane and to go as far as possible on the unimproved sections of the street.

Article 10. Upon petition of James C. Falconer and 25 others: To see if the Town will vote to appropriate the sum of Three Hundred (\$300.00) Dollars for the purpose of erecting a fitting and proper Memorial and Honor Roll to commemorate, and perpetuate, the memory and deeds of the Veterans who served in the Korean War.

Article 11. Upon petition of Albert M. Smith and 11 others: To see if the Town will vote to increase the

pay per hour of the firefighters of the Fire Department from \$1.20 per hour to \$1.40 per hour from 7 A. M. to 8 P. M. and from \$1.20 per hour to \$1.60 per hour from 8 P. M. to 7 A. M. or during the night hours. To regulate all other salaries of the Department as are deemed necessary.

Article 12. To see if the Town will vote to revise the Salaries and Wages of the Town Officials and Employees.

Article 13. To hear the report of the Recreation and Youth Center Committee.

Article 14. Inserted at the request of the Recreation and Youth Center Committee: To see if the Town will vote to raise and appropriate the sum of Six Hundred (\$600.00) Dollars for playground supervision and assistance.

Article 15. Upon petition of Tracy L. Dow and 50 others: To see if the Town will vote to adopt the provisions of the Municipal Budget Law.

Article 16. To see if the Town will vote to authorize the Board of Selectmen to negotiate a contract with the Board of Selectmen and the Town Manager of Hampton for the sale of water. Such contract to provide no capital outlay on the part of the Town of Seabrook and water rates shall be established on the same basis as the rate charged for water services in Hampton Falls. Main extensions where required, shall be financed by the Town of Hampton and when constructed shall immediately become the property of the Town of Seabrook.

Article 17. Upon petition by Clarence Perkins, Jr. and 11 others: To see if the Town will vote to raise the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 57 on Farm Lane Road.

Article 18. Upon petition by Byron F. Marshall and 15 others: To see if the Town will vote to raise the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 192 on Washington Street.

Article 19. To see if the Town will vote to raise and appropriate the sum of Forty Four Dollars (\$44.00) to install a street light at the intersection of Chelmsford Street and Atlantic Ave.

Article 20. To see if the Town will vote to raise and appropriate the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 1010 on New Zealand Road near Water Tank.

Article 21. Upon petition of Leland Boyd and 15 others: To see if the Town will vote to raise and appropriate the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 164J located on Collins Street.

Article 22. Upon petition of Joseph E. Bartley and 15 others: To see if the Town will vote to raise and appropriate the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 2 on Black Snake Road.

Article 23. Upon petition of Carolyn A. Beckman and 17 others: To see if the Town will vote to raise and appropriate the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 342 located on Farm Lane Road.

Article 24. Upon petition of Lizzie G. Eaton and 12 others: To see if the Town will vote to raise and appropriate the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 476 on Causeway Street.

Article 25. Upon petition of Vincent Yavorosky and 9 others: To see if the Town will vote to raise and appropriate the sum of Forty Four Dollars (\$44.00) to install and maintain a street light on Pole No. 25 located on Walton Road.

Article 26. To hear the report of the Planning Board and to act thereon.

Article 27. To see what action the Town will take to obtain a resident doctor and to raise and appropriate the necessary sum of money for the same.

Article 28. To transact all other business that may legally come before said meeting.

Given under our Hands and Seals this Twenty Fourth day of February, 1958.

EMERY N. EATON, CLYDE O. BROWN, THOMAS F. OWEN,

Selectmen of Seabrook, N. H.

A true copy attest:

EMERY N. EATON, CLYDE O. BROWN, THOMAS F. OWEN.

Selectmen of Seabrook, N. H.

#### BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1958 to December 31, 1958. Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1957 to December 31, 1957

#### SOURCES OF REVENUE

		Estimat Revenu Previou Year 1957	ie	Actual Revenue Previous Year 1957	
From State:					
Interest and Dividends Tax	\$	5,868.32	\$	5,868.32	\$ 5,868.32
Railroad Tax		400.00		402,45	400,00
Savings Bank Tax		20.00		<i>57.</i> 78	50.00
Reimbursement a/c					
Old Age Assistance				73.59	
Yield Tax		100.00			
From Local Sources Except Taxes:					
Dag Licenses		641.00		651.00	650.00
Business Licenses, Permits & Filing Fer	es	250.00		200.00	250.00
Fines & Farfeits, Municipal Court		1,000.00		750.00	750.00
Rent of Town Hall & Other Bldgs.		50.00		300.00	50.00
Income from Trust Funds				206.00	206.00
Income of Departments				5,777.98	2,000.00
Gas Tax Refund				216.50	
Fram State Head Taxes				135.00	
Income fram Municipally awned Utili					
(a) Water Departments		15,000.00		7,869.74	18,000.00
Motor Vehicle Permit Fees		9,328.85		10,189.33	10,000.00
Sale of Town Property		200.00		145.00	200.00
Refunds				16.87	
From Local Taxes Other Than Property Taxes:					
_		1 474 00		1 474 00	1 476 00
(a) 738 Pall Taxes—Reg. @ \$2		1,476.00	_	1,476.00	1,476.00
TOTAL REVENUES FROM ALL SOURCE	CES				
EXCEPT PROPERTY TAXES	;	34,334.17		33,955.56	37,000.32
AMT. TO BE RAISED BY			_		
PROPERTY TAXES	\$20	69,080.72	\$2	67,270.15	\$270,257.22

## SEABROOK, NEW HAMPSHIRE

#### PURPOSES OF EXPENDITURES

	Approp. Previous Year 1957	Actual Expend. Previous Year 1957	Estimated Expend. Ensuing Year 1958
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries \$		5,449.76	
Town Officers' Expenses Election & Registration Expenses	2,900.00 500.00	2,829.09 355.70	3,000.00 1,000.00
Municipal Court Expenses	520.00	520.00	520.00
Clerk			2,600.00
Protection of Persons and Property:			
Police Department	9,500.00	9,528.30	9,500.00
Fire Department	9,500.00	9,534.93	9,500.00 700.00
Insurance Civil Defense	500.00	131.33	500.00
HId-			
Health: Health Department, Incl. Hospitals	700.00	677.57	2,000.00
Sprayer	3,300.00	3,347.69	2,000.00
Load Packer	3,000.00	3,000.00	
Town Dump & Garbage Removal	5,500.00	5,805.19	6,000.00
Highways and Bridges:			
Town Maintenance—Summer	8,000.00	7,946.09	7 000 00
Town Maintenance—Winter Street Lighting	7,000.00 5,404.00	6,071.54 5,167.90	7,000.00 5,404.00
Wing	381.00	381.00	17,000.00
Town Road Aid	214.80	214.80	294.09
Public Welfare:			
Town Poor	2,500.00	5,217.89	3,000.00
Old Age Assistance	4,500.00	4,220.43	4,500.00
Patriotic Purposes:			
Memorial Day & Veterans' Assn's.	500.00	500.00	500.00
Aid to Soldiers & Their Families	1,000.00	188.76	1,000.00
Recreation:			
Parks and Playgrounds			
Including Band Concerts	600.00	566.09	600.00
Public Service Enterprises:			
Municipally Owned Water &			
Electric Útilities	11,500.00	20,489.15	13,000.00
Cemeteries	1,000.00	1,177.20	1,000.00

Unclassified:			
Damages and Legal Expenses	350.00	252.02	350,00
Advertising & Regional Associations	200.00	200.00	200,00
Employees' Retirement & Social Security	900.00	900.38	900.00
Interest:			
On Temporary Loans &			
Long Term Notes & Bonds	20,306.88	21,340.52	21,000.00
Highways and Bridges:			
Pine Street Special	1,500.00	1,293.09	
Street Signs	275.00	275.00	
Sidewalk Construction	1,000.00	713.50	1,000.00
New Lands			1,000.00
Payment on Principal of Debt:			
Bonds & Long Term Notes	17,500.00	17,500.00	23,000.00
County Taxes	10,571.65	10,571.65	10,571.65
School Taxes	161,467.76	161,467.76	161,467.76
TOTAL EXPENDITURES \$	297,991.09	\$307,834.33	\$308,257.54

#### FINANCIAL REPORT

of the

#### TOWN OF SEABROOK

in Rockingham County

For the Fiscal Year Ended December 31, 1957

#### 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 17, 1958.

EMERY N. EATON, CLYDE O. BROWN, THOMAS F. OWEN.

Selectmen.

NANCY E. WEARE,

Treasurer.

#### BALANCE

#### ASSETS

Cash: In hands of treasurer (a) Water Bond fund (b) Payroll account	\$15,869.91 692.64 25.69	\$16,588.24
Accounts Due to the Town:		
Railroad Tax General Fund from Water	\$400.00	
Bond fund	2,000.00	
Water Accounts Receivable —	0.000.10	
Water Bond fund	3,922.13	
Water Installations Receivable Water Rents Receivable	3,004.58 7,537.16	
water Kents Receivable	7,557.10	
		16,863.87
Unredeemed Taxes:		
(from tax sale on account of)		
Levy of 1956	\$7,533.77	
Levy of 1955	3,892.35	
Previous Years	2,344.92	
		13,771.04
Uncollected Taxes:		
Levy of 1957	\$94,941.32	
Levy of 1956	101.29	
Levy of 1955	40.00	
Previous Years — 1954	64.00	

### SHEET

### LIABILITIES

Accounts Owed by the Town:		
Special Water Account	\$4,614.77	
Highway Special Construction	5,050.76	
Street Signs	58.17	
Repairs to Cross Beach	160.00	
Sidewalk Construction	261.42	
Truck and Load Packer	583.45	
Pine Street Construction	206.91	,
Due to State:		
State Head Taxes—1957:		
Uncollected \$2,085.00		
Col., not remitted 159.00		
	2,244.00	
Yield Tax, uncollected	54.24	
Due to Precincts	11,037.65	
Due to School District:		
Balance of appropriation	80,204.47	
		3104,475.84
	•	
Outstanding Temporary Loans in Anticipation of Taxes		40,000.00
Long Term Notes Outstanding:		
Beach Road and Truck Notes	\$15,000.00	
Highway Notes	25,000.00	
Load Packer Notes	6,000.00	
		46,000.00

#### ASSETS—Concluded

State Head Taxes, Levy of 1957 2,085,00 State Head Taxes, Previous Years 475.00

97,706.61 \$144,929.76 Excess of liabilities over assets (Net Debt) 658,546.08 \$803,475.84

Increase of Debt \$12,006.63 Net Debt-December 31, 1957 \$658,546.08 Net Debt-December 31, 1956 \$646,545.45

Total Assets

Grand Total

#### LIABILITIES—Concluded

## Bonds Outstanding:

Water Bonds 613,000.00

Total Liabilities \$803,475.84

Grand Total \$803,475.84

RECEIPTS AND

RECEIPTS	}	
Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year	\$173,605.42	
Poll Taxes—Current Year	828.00	
State Head Taxes—1957	2,845.00	
Total Current Year's Taxes		
collected and remitted	\$	177,278.42
Property Taxes and Yield Taxes		
—Previous Years		84,329.42
Poll Taxes—Previous Years		668.00
State Head Taxes—Previous Yea	rs	2,160.00
Interest received on Taxes		834.34
Penalties on State Head Taxes		223.50
Tax sales redeemed		4,498.95
From State:		
Interest and dividends tax	\$5,868.32	
Railroad Tax	402.45	
Savings Bank Tax and Building		
and Loan Association Tax	57.78	
Reimbursement a/c State Head	Taxes 135.00	
Reimbursement a/c Motor Vehic		
Road Toll	216.50	
Reimbursement a/c Old Age		
Assistance	73.59	
		0.550.04
I I I I I I I		6,753.64
From Local Sources, Except Taxe		
Dog Licenses	\$651.00	

200.00

Business licenses, permits and

filing fees

#### CLASSIFICATION

PAYMENTS For the Year Ended December 31, 1957

#### PAYMENTS

Current	Maintenance	Expenses:
General	Government .	

Town officers' salaries	\$5,614.97
Town officers' expenses	2,840.06
Election and registration expenses	355.70
Municipal court expenses	520.00

## Protection of Persons and Property:

Police department	9,528.30
Fire department, incl. forest fires	9,534.93
Civil Defense	131.33

### Health:

Health department, incl. hospitals	677.57
Mosquito control	3,347.69
Town dumps and garbage removal	5,805.19

## Highways and Bridges:

Town Road Aid		214.80
Town Maintenance—		
Summer	\$7,946.09	
Winter	6,071.54	

	14,017.63
Street lighting	5.167.90

### Public Welfare:

Old age assistance	4,220.43
Town poor	5,217.89

## Patriotic Purposes:

Memorial Day and Vet. Ass'n.	500.00
Aid to soldiers and their families	188.76

## RECEIPTS—Concluded

Fines and forfeits, municipal cou	art 750.00
Rent of town property	300.00
Income from trust funds	206.00
Income from departments	5,777.98
Income from municipal water and	· · · · · · · · · · · · · · · · · · ·
electric departments	7,869.74
Registration of motor vehicles,	•
1956 & 1957 Permits	10,189.33
	25,944.05
Total Current Revenue Receipts	\$302,690.32
Receipts Other than Current Rev	enue:
Temporary loans in anticipation	
of taxes during year	\$150,000.00
Long term notes during year	31,000.00
Refunds	16.87
Sale of town property	145.00
Total Receipts Other than	
Current Revenue	181,161.87
Total Receipts from All Sources	\$483,852.19
Cash on hand January 1, 1957	105,365.13
Grand Total	\$589,217.32

## PAYMENTS—Continued

Recreation:		
Parks and playgrounds, including		
band concerts	588.34	
Public Service Enterprises:		
Municipal water and electric		
departments	20,488.10	
Cemeteries, incl. hearse hire	1,383.20	
Unclassified:	2,000.20	
Damages and legal expenses	252.02	
Advertising and Reg. Ass'ns.	200.00	
Taxes bought by town	9,475.13	
Discounts, Abatements and	3,413.13	
Refunds	115.53	
Employees' Retirement and	110.00	
Social Security	900.38	
	<del></del>	
Total Current Maintenance Expens	ses \$	3101,285.85
Interest:	·	,
Paid on temporary loans in		
anticipation of taxes	\$2,053.64	
Paid on long term notes	446.88	
Paid on bonded debt	18,840.00	
-	10,010.00	
Total Interest Payments		21,340.52
Outlay for New Construction, Equi	inment.	•
and Permanent Improvements:	Parent	
Pine Street Special	\$1,293.09	
Street Signs	640.60	
Repairs to Cross Beach Road	140.00	
Highway Special Account	19,949.24	
Sidewalk Construction	777.50	
New equipment—Highway	8,797.55	
Total Outlay Payments		31,597.98

#### PAYMENTS—Concluded

T						
ш	nc	n	Δ	1es	20	•

Payments on temporary loans in

anticipation of taxes \$165,000.00
Payments on bonded debt 17,500.00
Transfer to Special Water Fund 52,000.00

Total Indebtedness Payments

Payments to Other

Governmental Divisions:

State Head Taxes, paid State:

1957 Taxes \$2,430.00 Prior Years 2,659.00

\$5,089.00 Taxes paid to County 10.571.65

Payments to School Districts:

1956 Tax \$87,699.12 1957 Tax \$1,263.29

168,962.41

234.500.00

Total Payments to Other

Governmental Divisions 184,623.06

Total Payments for all Purposes \$573,347.41 Cash on hand December 31, 1957 15,869.91

Grand Total \$589,217.32

## SUMMARY INVENTORY OF VALUATION

Land and buildings	\$6,665,085.00
Mill buildings, land and machinery	25,675.00
Electric Plants	173,000.00
Stock in trade	63,195.00
Horses, 1	50.00
Cows, 37	3,675.00
Fowls, 3650	1,825.00
Gasoline pumps and tanks, 14	1,875.00
Aqueducts	8,100.00
Total gross valuation before	
exemptions allowed	\$6,942,480.00
Less: Veterans' Exemptions	184,785.00
Net Valuation on Which	
Tax is Computed	\$6,757,695.00
	, -, · - · , · · · · · ·
Electric and Gas Utility Companies	
Exeter & Hampton Electric Co.	\$167,900.00
New Hampshire Electric Co.	5,100.00
Total	\$173,000.00
Amount of property valuation	φ1.0,000.00
exempted to veterans	@194705 AA
Number of veterans who received	\$184,785.00
property exemptions	191

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:		
Town Officers Salari	es	\$5,400.00
Town Officers Exper	nses	2,900.00
Social Security or R		900.00
Election and Registr	ation Exp.	500.00
Municipal Court Ex		520.00
Police Department		9,500.00
Fire Department		9,500.00
Civilian Defense		500.00
Health Department		700.00
Dump and Garbage	Collection	5,500.00
Town Road Aid		214.80
Town Maintenance		
Summer	\$8,000.00	
Winter	7,000.00	
		15,000.00
Sidewalk Construction	on	1,000.00
Street Lighting		4,920.00
New Buildings and	Lands	3,381.00
New Equipment		5,075.00
Libraries		484.00
Old Age Assistance		4,500.00
Public Relief		
Town Poor	2,500.00	
Soldiers' Aid	1,000.00	
		3,500.00
Memorial Day, Vet.	Assoc.	500.00
Parks and Playgroun		600.00
Water and Electric U	<b>Itilities</b>	11,500.00
Cemeteries		1,000.00

Damages and Legal Expenses inc. Dog Damages Advertising and Reg. Assoc. Payments on Debt Principal 17,500.00 Interest 20,306.88	350.00 200.00
-	37,806.88
County Tax	10,571.65
School Tax	161,476.76
Total Town and School Appropr	iations \$297,991.09
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$5,868.32
Railroad Tax	400.00
Savings Bank Tax	20.00
Rev. from Yield Tax Sources	100.00
Motor Vehicle Permit Fees	9,328.85
Dog Licenses	641.00
Business Licenses and Permits	250.00
Fines and Forfeits—	
Municipal Court	1,000.00
Rent of Town Property	
and Equipment	50.00
Water and Electric Departments	s 15,000.00
Sale of Tax Deeded Property	200.00
Total Revenues and Credits	\$32,858.17
	\$265,132.92
Plus Overlay	3,613.23
Net Amount to be raised	
by Taxation	\$268,746.15

Less: 738 Poll Taxes at \$2.00	1,476.00
Amount to be raised by	
property taxes	\$267,270.15
Taxes to be committed to Collector:	
Property Taxes	\$267,270.15
Precinct Taxes	856.63
Poll Taxes at \$2.00	1,476.00
Total Taxes to be Committed	\$269,602.78
Tax Rate Approved by Tax Comm.	
Town	\$3.96
Precinct	.02
Average	\$3.97
Seabrook Beach Village District	
Valuation	\$4,283,150.00
Taxes	856.63
Rate	.02

# PROPERTY OWNED BY TOWN Acquired through Tax Collector's Deeds

Taxed To	Description	Total	Assessed
Akerman, Ch	arles, 9 Acres Marsh		
Land	,	\$83.72	\$70.00
A. J. Anders	on, 4½ Acres Marsh	,	φισισσ
Land	, , , =	15.07	50.00
Clark, Walter	r H., "Certain Parcel		
or Tract of		31.08	75.00
Delong, Josep	ph, 4½ Acres Marsh	71.91	35.00
	Heirs, Marsh Land	11.59	20.00
	Perkins, Heirs, 3½		
Acres Mar		3.98	20.00
Jacob Smith,	Heir, 1 Acre Boyn-		
ton Land		6.78	100.00
Edith Thurl	ow, 3 Acres Dow		
Wood, 1/4, A	Acre Marsh Land	6.03	65.00
Mary F. Fow	ler, Land and Bldgs.	12.11	250.00
Willard Fowl	er, Est. Marsh Land	16.38	30.00
Wm. Fowler,	heirs, Marsh Land	24.67	50.00
	eorge, ½ of ¾ Acre		
	of 13 Acres Smith		
Pasture, 1/2	of 2 Acres Marsh		
Land		78.51	200.00
Dr. E. B Go	odall, 5 Acres Per-		
kins Wood	Land	201.16	450.00
	ins, 7 Acres Land	178.95	300.00
Moses Evans	, "Certain Parcel or		
Tract of La		13.05	25.00
Charles W.	Fellows, 4 Acres		
Marsh Lan	d	43.77	60.00
George Marst		31.90	25.00
	3½ Acres Marsh		
Land		23.07	25.00
Albert Morri	ll, 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, 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 1½ 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 Home-		
stead	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 4½ A Sprout	14.54	25.00
Edgar Gynan, Heirs 1 Acre		
Marsh Land	3.38	5.00
Emily Smith, Heirs, 1 Acre Jay		
Wood 1½ Acre Locke Tillage		
½ Acre Value Cross Land, 1½		

Taxed To Description	Total	Assessed
Acres Perkins Marsh, 3 Acres		
Gills Rock Land	12.19	200.00
James Smith, Heirs, ½ Acre		
Wood Land, 2 Acres Dow Wood,		
1/4 Acre Stump	6.82	75.00
Charles B. Knowles, Knowles	40.01	100.00
Land and Bldg. Ethel Thurlow, 3 Dow Wood, 1/4	40.21	100.00
Acre Marsh	4.25	15.00
Geo. D. Pike, Heirs, 4 Acres Gove	1.20	10.00
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 ½ 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		41.10
Land Heirs Jerome Evans, Evans		41.12
Stump and Pond Wood Land		71.72
Heirs, Sarah Green, 8 A. 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
Frank McIntyre, Lot 202	250.03	1,350.00
Heirs Freeman Fowler, Home-	101.05	<b></b>
stead & Land & Bldg.	131.85	370.00
Stephen Souther, Souther Land & Bldg.	944 47	1 000 00
Charles B. Knowles, ½ Knowles	344.47	1,800.00
Homestead	280.46	700.00
	200.40	100.00

#### TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT LEVY OF 1957

DR.

DK.	
Taxes committed to Collector	
Property	\$268,125.78
Polls	1,740.00
Added Taxes	
Property	273.24
Excess payments	
Property	19.82
Polls	8.00
	\$269,897.94
CR.	
Remittances to Treasurer	
Property	\$173,605.42
Polls	828.00
Abatements	
Property	566.49
Polls	34.00
Deeded	174.90
Uncollected Taxes	
Property	94,073.13
Polls	616.00
	©000 007 0.1
	\$269,897.94
HEAD TAX A	CCOUNT
DR.	

\$4,969.00

\$4,995.00

14.00

Head Taxes Committed

to Collector

Penalties Collected

CR.

Remittances	to Treasurer	\$2,859.00
Abated		25.0
Uncollected	<u> </u>	2,085.00

\$4,969.00

## SUMMARY OF WARRANT LEVY OF 1956

DR.

Uncollected Taxes

December 31, 1956:

Property	: •	\$78,622.86
Polls	_	746.00
Cash on Hand		10.00
nterest Collected		345.28
<u> </u>		

Added Taxes:

C

Property 7.59

\$79,731.73

CR.

Remittances to Treasurer:

Property	\$69,865.42
Polls	668.00
Interest	345.28
Previously deeded	6.27
Abatements:	
Polls	60.00
Sold To Town	8,758.76
Uncollected Poll Taxes	28.00

\$79,731.73

## TAX SALE ACCOUNT

DR.

Taxes Sold to Town:

Property \$8,758.76

Interest	270.11	
Costs	446.26	
CR.		
		\$9,475.13
Remittances to Treasurer	\$1,650.98	
Deeded to Town	184.78	
Abated	105.60	
Unredeemed Taxes	7,533.77	
		\$9,475.13
HEAD TAX AC	COUNT	, ,
Uncollected Head Taxes,		
December 31, 1956	\$2,390.00	
Cash on Hand	10.00	
Penalties Collected	209.50	
	<del></del>	00.000 =0
CR.		\$2,609.50
Remittances to Treasurer	\$2,145.00	
Penalties	209.50	
Abated	155.00	
Uncollected	100.00	
		\$2,609.50
SUMMARY OF W		
LEVY OF 1	955	
DR.		
Unredeemed Taxes Dec. 31, 1956		PE CO7 45
CR.		\$5,697.45
Remittances to Treasurer	\$1,642.57	
Deeded	162.53	
Unredeemed	3,892.35	
		\$5,697.45

DR.		
Uncollected Poll Taxes		\$40.00
CR.		¢40.00
Uncollected Poll Taxes HEAD TAX AC	CCOUNT	\$40.00
DR.	0000111	
Uncollected Head Taxes	\$15.00	
Cash on Hand	5.00	
		\$20.00
CR.		·
Remittances to Treasurer	\$5.00	
Uncollected	15.00	
		\$20.00
SUMMARY OF V		
LEVY OF T	1954	
Unredeemed Taxes, Dec. 31, 19	56	\$1,721.28
CR.		T-,
Remittances to Treasurer	\$361.97	
Deeded Unredeemed	150.90 1,208.41	
Omedeemed	1,208.41	
		\$1,721,28
DR.	~ a	
Uncollected Taxes, Dec. 31, 198 Property	\$240.12	
Poll	64.00	
CR.		\$304.12
Remittances to Treasurer		
Property	\$240.12	
Uncollected Poll	64.00	
		\$304.12

### HEAD TAX ACCOUNT

DR.

	DR.		
Uncollected Head Taxes			
Dec. 31, 1956		\$150.00	
Cash on Hand		5.00	
Cash on hand		5.00	
			\$155.00
	CR.		
Remittances to Treasure	r	\$5.00	
Abated	-	15.00	
		135.00	
Uncollected		155.00	
			\$155.00
SUMMARY	OF W	ARRANT	
· ·			
LEVY	7 OF 1	.953	
	DR.		
Unredeemed Taxes Dec.	31, 195	6	\$1,243.98
omeacomea rance bee.			φ2,210,00
	CR.		
Remittances to Treasure	r	\$384.97	
Deeded		135.78	
Unredeemed		723.23	
			\$1,243.98
	מת		φ1,240.36
	DR.		
Uncollected Poll Taxes			
Dec. 31, 1956			\$102.00
	CR.		
Abated			\$102.00
1100000	DR.		φ102.00
TI North A TI A Mossey	D10.		
Uncollected Head Taxes			04.40.00
Dec. 31, 1956			\$140.00
	CR.		
Abated		\$35.00	
Uncollected		105.00	
			9140.00
			\$140.00

#### SUMMARY OF WARRANT LEVY OF 1952

DR.

Unredeemed Taxes, Dec. 31, 1956	\$788.41
CR.	
Remittances to Treasurer \$333.35	
Deeded 109.01	
Abated 26.23	
Unredeemed 319.82	

\$788.41

DR.

Uncollected Poll Taxes
Dec. 31, 1956

\$115.00

CR.

Abated \$115.00

HEAD TAX ACCOUNT

DR.

Uncollected Head Taxes

Dec. 31, 1956

\$180.00

CR.

Remittances to Treasurer	\$5.00
Abated	55.00
Uncollected	120.00

\$180.00

SUMMARY OF WARRANT LEVY OF 1951

DR.

Unredeemed Taxes, Dec. 31, 1956 CR.

\$336.50

Remittance to Treasurer	\$124.61
Deeded	96.33
Abated	44.86
Unredeemed	70.70

\$336.50

## HEAD TAX ACCOUNT

DR.

Uncollected Head Taxes, Dec. 31, 1956

\$15.00

CR.

Abated \$15.00

## ABATEMENTS

1951 Property Tax:	
Alden Janvrin, heirs,Illegal Tax	\$14.12
James Doherty, Illegal Tax	30.74
1952 Property Tax:	
Alden Janvrin, heirs, Illegal Tax	26.23
1956 Property Tax:	_00
Est. Harold Nickerson, Overtax	105.60
	100.00
1957 Property Tax:	
Goldie Eaton, Veteran's Exemp. not granted	39.60
Susie Eaton, Overtax	36.63
Milan Felch, Overtax	24.55
Earl Ingalls, Illegal Tax	51.48
Harold Nickerson, est. Overtax	126.72
Ramona Perkins, Illegal Tax	55.44
Lawrence & Clara Stiles, Overtax	7.92
Everett & Christina Woods, Veteran's	
Exemption not granted	39.60
Joseph Bernier, Overtax	25.35
Anselmo Gioseffi, Overtax	159.20
Total 1957 Abatements	\$566.49
Total Property Tax Abatements	\$743.18
Poll Taxes abated as uncollectable or illegal:	
1952	\$115.00
1953	102.00
1956	60.00
1957	34.00
	\$311.00

## Head Taxes abated as uncollectable or illegal:

1951	\$15.00
1952	55.00
1953	35.00
1954	15.00
1956	155.00
1957	25.00
	\$310.00

## TREASURER'S REPORT

From Local Taxes:	
From Florence D. Haley, Coll.:	_
Prop. Taxes—Cur. Year 1957 \$173,605.4	2
Poll Taxes—Cur. Year 1957	_
Reg. @ \$2.00 828.0	
State Head Taxes @ \$5.00 2,845.00	)
Total Current Years Taxes ————	_
Collected and remitted	\$177,278.42
Property Taxes previous years	70,105.54
Poll taxes previous years @ \$2.00	668.00
State Head Taxes previous years @ \$5.00	2,160.00
Interest received on Taxes	345.28
Penalties on State Head Taxes	223.50
Tax Sales Redeemed	4,498.95
Interest and Dividends Tax	5,868.32
Savings Bank and Railroad Tax	460.23
Reimbursement a/c Old Age Assistance	73.59
Tax Sale and Interest	9,028.87
Costs	446.26
From Local Sources, except Taxes:	
From Elizabeth H. Bragg, Town Clerk:	
Dog License	651.00
Fines and Forfeits Municipal Court	750.00
Income Trust Fund	206.00
Income from Depts., Bingo, Parking fees	395.80
Reg. of Motor Vehicles, 1957 Permits	10,189.33
Cemetery Lots	120.00
Temporary Loans in anticipation of taxes	
during year—Exeter Banking Co.	211,136.10
Refunds State of N. H.	1,577.50
Sale of Town Property	25.00
Refunds: Town of Seabrook, N. H.	208.82
From Water Dept. General Fund	11,897.87
Total receipts from all sources	\$508,324.38

## RESULTS OF TOWN ELECTION

## March 12, 1957

T	a	W	IN	J (	CT	E.	R	K

20111 022211	
Elizabeth H. Bragg	843
SELECTMEN, ASSESSOR AND TRUSTEE OF TRUST FUNDS	
Clyde O. Brown	614
Abner J. Eaton	319
Ernest L. Knowles	20
TAX COLLECTOR	
Florence D. Haley	640
TREASURER	
Nancy E. Weare	733
Alice L. Holloway	156
ROAD AGENT	
Clarence R. Blanchard Jr.	354
Gynan D. Dow	275
William E. Felch	317
CONSTABLES	
Simeon H. Brown	446
Harvey F. Eaton Jr.	205
Richard P. Eaton	55
Everett H. Felch	189
Roland L. Felch	96
Edwin E. Follansbee	87
Walter S. Janvrin	310
Charles S. B. Knowles	252
Herbert E. Randall	411
George A. Weare Jr.	101

TOTAL NUMBER OF VOTES CAST 971

## DETAILED EXPENDITURES

## TOWN OFFICERS' SALARIES

TOWER OF TROUBER DIFFERENCE	
Appropriation	\$5,400.00
Payments:	
Elizabeth H. Bragg, auto permit fees	\$653.80
Elizabeth H. Bragg, salary	100.00
Charles H. Felch	550.00
Clyde O. Brown	350.00
Emery N. Eaton	455.00
Thomas F. Owen	95.00
Nancy E. Weare	550.00
Florence D. Haley	2,695.96
Total Payments	\$5,449.76
Overdraft	\$49.76
TOWN OFFICERS' EXPENSES	Ψ10.10
	000000
Appropriation	\$2,900.00
Reimbursement	15.15
Amount available	\$2,915.15
Payments:	
American City Magazine, subscription	\$8.00
Assoc. of New Hampshire Assessors, dues	3.00
Charles R. Hardy, Treasurer, dues	3.00
N. H. Tax Collector's Asso., dues	3.00
Recording Statistical Corp., subscription	4.00
Batchelder's Bookstore, supplies	45.50
George E. Bishop, supplies	9.75
Kunkel's, supplies	146.63
Hampton Pub. Co., town reports & supplies	514.75
Wheeler & Clark, supplies	24.47
Edson C. Eastman, supplies	42.55
Brown & Saltmarsh, supplies	36.55
Eastman's Studio, supplies	4.56
•••	

Port Stationers, supplies	11.05
Sargent Bros., supplies	69.75
The Amstaco, Inc., supplies	3.75
S. R. Hoffman, supplies	11.70
Oliver Carter, postmaster, postage	122.80
Exeter & Hampton Electric, lighting	61.49
New England Tel. & Tel., telephone service	349.39
Smith Corona Co., typewriter	100.00
John W. A. Green, copying tax deeds	62.00
Frank B. Nay, recording decease notices	.80
James H. Page, town officers' bonds	235.00
Sumner Agency, Workingman's comp.	39.77
Railroad Express, express charges	2.23
State Tax Commission, 1956 audit	369.68
Herbert E. Hunt, reconciling payroll	
and general accounts	140.00
Perkins and Holland, services	15.00
Mildred E. Chase, services	6.00
Earl Small, services	30.00
Robert H. Knight, recording tapes	9.95
Radio Shack, recording tapes	7.78
Gordart Service, recorder reel	.75
State of New Hampshire, 3 mobile reports	3.75
Newburyport Press, letterheads	13.50
Albert M. Smith, stamps	2.00
Town of Salisbury, tax on gravel pit	7.80
Benner Electronic Service, radio repair	2.25
Seabrook Firemen's Assoc., rent	150.00
Newburyport Daily News, public potice	3.50
Clyde O. Brown, use of car	13.00
Emery N. Eaton, use of care assessing	10.00
Charles H. Felch, stamps, care use, fees (CM	64.05
Florence D. Haley, expenses	49.53
Total payments	\$2,829.09
Balance	\$86.06
	7

## ELECTION AND REGISTRATION

Clyde O. Brown, salary Frederick B. Felch, salary Edward F. Goodwin, salary Willis Sanborn, erecting booths Ernest Sanborn, erecting booths Bruce Brown, erecting booths Bruce Brown, erecting booths Earl Small, election worker James R. W. L. Brown, election worker Alice Holloway, election worker Caleb Fowler, election worker Brank Janvrin, erecting booths Earl Small, election worker James R. W. L. Brown, election worker In Earl Small, election worker In Earl Small Small, election worker In Earl Small Earl Earl Earl Earl Earl Earl Earl E	Appropriation	\$500.00
Edward F. Goodwin, salary  Edward F. Goodwin, salary  Willis Sanborn, erecting booths  Ernest Sanborn, erecting booths  Bruce Brown, erecting booths  Frank Janvrin, erecting booths  Earl Small, election worker  James R. W. L. Brown, election worker  Alice Holloway, election worker  Caleb Fowler, election worker  Bamuel Small, election worker  Gamuel Small, election worker  Harry G. Fowler, election worker  Oliver Carter, postmaster, stamps  Amesbury Publishing Co., ballots  Rand Memorial Sunday School, meals  Merle D. Straw, Moderator  POLICE DEPARTMENT  Appropriation  POLICE DEPARTMENT  Appropriation  POLICE DEPARTMENT  Appropriation  Police Department  Fruman F. Merrill, chief  Johnnie I. Brown, services  Frederick Felch, services  Walter S. Janvrin, services  Frederick Felch, services  Roland L. Felch, services  William N. Davis, services  24.00  4.80  4.	Payments:	
Edward F. Goodwin, salary Willis Sanborn, erecting booths Ernest Sanborn, erecting booths Bruce Brown, erecting booths Bruce Brown, erecting booths Frank Janvrin, erecting booths Earl Small, election worker James R. W. L. Brown, election worker Alice Holloway, election worker Galeb Fowler, election worker Brank Janvrin, erecting booths Alice Holloway, election worker Alice Holloway, election worker Brown, elec		\$24.00
Willis Sanborn, erecting booths Ernest Sanborn, erecting booths Bruce Brown, erecting booths Frank Janvrin, erecting booths Earl Small, election worker James R. W. L. Brown, election worker Alice Holloway, election worker Galeb Fowler, election worker Fowler, election worker Galeb Fowler, election worker Fowler F	The state of the s	24.00
Ernest Sanborn, erecting booths Bruce Brown, erecting booths Frank Janvrin, erecting booths Earl Small, election worker James R. W. L. Brown, election worker Alice Holloway, election worker Caleb Fowler, election worker Roger Cole, election worker Samuel Small, election worker Harry G. Fowler, election worker John C. Eaton, election worker Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  POLICE DEPARTMENT Appropriation POLICE DEPARTMENT Appropriation Police Department Sy,500.00 Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services Roland L. Felch, services William N. Davis, services  454.80 William N. Davis, services William N. Davis, services	Edward F. Goodwin, salary	24.00
Bruce Brown, erecting booths Frank Janvrin, erecting booths Earl Small, election worker James R. W. L. Brown, election worker Alice Holloway, election worker Alice Holloway, election worker 16.80 Caleb Fowler, election worker Roger Cole, election worker Samuel Small, election worker Harry G. Fowler, election worker John C. Eaton, election worker Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  POLICE DEPARTMENT Appropriation Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Noland L. Felch, services Samuel Small, election worker 16.80 13.20 14.80 14.80 William N. Davis, services 20.40 24.80 24.80 24.80 25.80 26.40	Willis Sanborn, erecting booths	4.80
Frank Janvrin, erecting booths Earl Small, election worker James R. W. L. Brown, election worker Alice Holloway, election worker Caleb Fowler, election worker Roger Cole, election worker Samuel Small, election worker Famuel Small, election worker Samuel Small, election worker Samuel Small, election worker Famuel Small, election worker John C. Eaton, election worker Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  POLICE DEPARTMENT Appropriation POLICE DEPARTMENT Appropriation Samuel Small, election worker Foliate Straw, Moderator  POLICE DEPARTMENT Appropriation Samuel Small, election worker Samuel Small, ele	Ernest Sanborn, erecting booths	4.80
Earl Small, election worker13.20James R. W. L. Brown, election worker16.80Alice Holloway, election worker16.80Caleb Fowler, election worker16.80Roger Cole, election worker16.80Samuel Small, election worker16.80Harry G. Fowler, election worker20.40John C. Eaton, election worker16.80Oliver Carter, postmaster, stamps8.00Amesbury Publishing Co., ballots32.50Rand Memorial Sunday School, meals12.00Merle D. Straw, Moderator80.00Total payments\$355.70Balance\$144.30POLICE DEPARTMENTAppropriation\$9,500.00Payments:558.00Truman F. Merrill, chief\$3,510.00Johnnie I. Brown, services558.00Everett H. Felch, services1,058.30Walter S. Janvrin, services52.80Frederick Felch, services345.60Roland L. Felch, services454.80William N. Davis, services260.40	Bruce Brown, erecting booths	4.80
Alice Holloway, election worker Alice Holloway, election worker Caleb Fowler, election worker Roger Cole, election worker Samuel Small, election worker Harry G. Fowler, election worker John C. Eaton, election worker Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  POLICE DEPARTMENT  Appropriation POLICE DEPARTMENT  Appropriation Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services William N. Davis, services William N. Davis, services  16.80 1	Frank Janvrin, erecting booths	2.40
Alice Holloway, election worker Caleb Fowler, election worker Roger Cole, election worker Samuel Small, election worker Harry G. Fowler, election worker John C. Eaton, election worker Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  POLICE DEPARTMENT  Appropriation POLICE DEPARTMENT  Appropriation Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services Frederick Felch, services Roland L. Felch, services William N. Davis, services  16.80 16	Earl Small, election worker	13.20
Caleb Fowler, election worker Roger Cole, election worker Samuel Small, election worker Harry G. Fowler, election worker John C. Eaton, election worker Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  Total payments Balance POLICE DEPARTMENT  Appropriation Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services Roland L. Felch, services William N. Davis, services  454.80 William N. Davis, services	James R. W. L. Brown, election worker	16.80
Roger Cole, election worker  Samuel Small, election worker  Harry G. Fowler, election worker  John C. Eaton, election worker  Oliver Carter, postmaster, stamps  Amesbury Publishing Co., ballots  Rand Memorial Sunday School, meals  Merle D. Straw, Moderator  Total payments  POLICE DEPARTMENT  Appropriation  Payments:  Truman F. Merrill, chief  Johnnie I. Brown, services  Everett H. Felch, services  Walter S. Janvrin, services  Frederick Felch, services  Roland L. Felch, services  William N. Davis, services  454.80  William N. Davis, services	Alice Holloway, election worker	16.80
Samuel Small, election worker Harry G. Fowler, election worker  John C. Eaton, election worker  Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  Total payments Balance  POLICE DEPARTMENT  Appropriation  Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services  Roland L. Felch, services  William N. Davis, services  16.80 20.40 20	Caleb Fowler, election worker	16.80
Harry G. Fowler, election worker  John C. Eaton, election worker  Oliver Carter, postmaster, stamps  Amesbury Publishing Co., ballots  Rand Memorial Sunday School, meals  Merle D. Straw, Moderator  Total payments  Balance  POLICE DEPARTMENT  Appropriation  Payments:  Truman F. Merrill, chief  Johnnie I. Brown, services  Everett H. Felch, services  Walter S. Janvrin, services  Frederick Felch, services  Roland L. Felch, services  William N. Davis, services  20.40  20.40  22.50  23.50  24.80  25.80  260.40	Roger Cole, election worker	16.80
John C. Eaton, election worker Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  Total payments Balance  POLICE DEPARTMENT  Appropriation Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services Roland L. Felch, services William N. Davis, services 16.80 8.00 8.00 8.00 9.00 9.00 9.00 9.00 9	Samuel Small, election worker	16.80
Oliver Carter, postmaster, stamps Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  Total payments Balance  POLICE DEPARTMENT  Appropriation Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services Roland L. Felch, services William N. Davis, services  8.00  \$355.70  \$9,500.00  \$9,500.00  \$1,058.60  \$3,510.00  \$1,058.60  \$454.80  William N. Davis, services	Harry G. Fowler, election worker	20.40
Amesbury Publishing Co., ballots Rand Memorial Sunday School, meals Merle D. Straw, Moderator  Total payments Balance  POLICE DEPARTMENT  Appropriation Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Frederick Felch, services Roland L. Felch, services William N. Davis, services  2260.40	John C. Eaton, election worker	16.80
Rand Memorial Sunday School, meals Merle D. Straw, Moderator  Total payments Balance  POLICE DEPARTMENT  Appropriation  Payments: Truman F. Merrill, chief Johnnie I. Brown, services Everett H. Felch, services Walter S. Janvrin, services Frederick Felch, services Roland L. Felch, services William N. Davis, services  12.00 80.00  \$355.70  \$355.70  \$9,500.00  \$9,500.00  \$1,000  \$3,510.00  \$1,058.30  \$258.00  \$280  \$454.80  William N. Davis, services	Oliver Carter, postmaster, stamps	8.00
Merle D. Straw, Moderator  Total payments  Balance  POLICE DEPARTMENT  Appropriation  Payments:  Truman F. Merrill, chief  Johnnie I. Brown, services  Everett H. Felch, services  Walter S. Janvrin, services  Frederick Felch, services  Roland L. Felch, services  William N. Davis, services  \$3,510.00  \$3,510.00  \$1,058.60  \$2.80  \$454.80  William N. Davis, services	Amesbury Publishing Co., ballots	32.50
Total payments \$355.70 Balance \$144.30  POLICE DEPARTMENT  Appropriation \$9,500.00 Payments: Truman F. Merrill, chief \$3,510.00 Johnnie I. Brown, services 558.00 Everett H. Felch, services 1,058.80 Walter S. Janvrin, services 52.80 Frederick Felch, services 345.60 Roland L. Felch, services 454.80 William N. Davis, services 260.40	Rand Memorial Sunday School, meals	12.00
Balance \$144.30  POLICE DEPARTMENT  Appropriation \$9,500.00  Payments: Truman F. Merrill, chief \$3,510.00  Johnnie I. Brown, services 558.00  Everett H. Felch, services 1,058.30  Walter S. Janvrin, services 52.80  Frederick Felch, services 345.60  Roland L. Felch, services 454.80  William N. Davis, services 260.40	Merle D. Straw, Moderator	80.00
POLICE DEPARTMENT  Appropriation \$9,500.00  Payments: Truman F. Merrill, chief \$3,510.00  Johnnie I. Brown, services 558.00  Everett H. Felch, services 1,058.30  Walter S. Janvrin, services 52.80  Frederick Felch, services 345.60  Roland L. Felch, services 454.80  William N. Davis, services 260.40	• •	\$355.70
Appropriation \$9,500.00  Payments:  Truman F. Merrill, chief \$3,510.00  Johnnie I. Brown, services 558.00  Everett H. Felch, services 1,058.30  Walter S. Janvrin, services 52.80  Frederick Felch, services 345.60  Roland L. Felch, services 454.80  William N. Davis, services 260.40	Balance	\$144.30
Payments: Truman F. Merrill, chief \$3,510.00 Johnnie I. Brown, services 558.00 Everett H. Felch, services 1,058.80 Walter S. Janvrin, services 52.80 Frederick Felch, services 345.60 Roland L. Felch, services 454.80 William N. Davis, services 260.40	POLICE DEPARTMENT	
Truman F. Merrill, chief\$3,510.00Johnnie I. Brown, services558.00Everett H. Felch, services1,058.30Walter S. Janvrin, services52.80Frederick Felch, services345.60Roland L. Felch, services454.80William N. Davis, services260.40	Appropriation	\$9,500.00
Johnnie I. Brown, services 558.00 Everett H. Felch, services 1,058.80 Walter S. Janvrin, services 52.80 Frederick Felch, services 345.60 Roland L. Felch, services 454.80 William N. Davis, services 260.40	Payments:	
Johnnie I. Brown, services 558.00 Everett H. Felch, services 1,058.80 Walter S. Janvrin, services 52.80 Frederick Felch, services 345.60 Roland L. Felch, services 454.80 William N. Davis, services 260.40	Truman F. Merrill, chief	\$3,510.00
Walter S. Janvrin, services52.80Frederick Felch, services345.60Roland L. Felch, services454.80William N. Davis, services260.40		
Walter S. Janvrin, services52.80Frederick Felch, services345.60Roland L. Felch, services454.80William N. Davis, services260.40	Everett H. Felch, services	1,058.30
Frederick Felch, services345.60Roland L. Felch, services454.80William N. Davis, services260.40		•
Roland L. Felch, services 454.80 William N. Davis, services 260.40	·	
William N. Davis, services 260.40	·	
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	Charles S. B. Knowles, services	

Gynan D. Dow, services	3.60
Daniel Janvrin, Sr., services	6.00
Clyde O. Brown, services	9.60
Franklin Locke, services	292.80
Herbert E. Randall, services	96.00
Albert M. Smith, services	80.40
Edwin Follansbee, services	200.40
Gordon Dow, services	287.40
Simeon J. Brown, services	272.40
Ernest Sargent, services	40.80
James R. W. L. Brown, services	19.20
Jones Radio Service, labor & parts	9.27
Benner Electric Service, radio repairs	18.53
Eastern States Police Radio League, dues	5.00
Seabrook Firemen's Association, rent	150.00
Sumner Agency, insurance	136.50
New England Tel. & Tel., telephone service	89.32
Exeter & Hampton Electric Co., lighting	82.84
Whekelbra, dry cleaning ambulance blankets	3.75
Mills' Esso Station, labor & parts	3.00
Foote's Garage, labor and parts	90.27
Kenwood Service Station, labor and parts	3.00
King Chevrolet Inc., labor and parts	185.02
Circle Motor Sales, labor and parts	59.84
Littlefield State Line Jenney Sta., labor	
and parts	20.00
Eastern Auto Parts, supplies	4.20
Goodwin's Photo Service, supplies	3.08
B. T. Janvrin & Sons., supplies	8.00
H. S. Horne & Co., supplies	14.37
Hampton Hardware Co., supplies	.75
Garson's, supplies	6.00
Socony Mobil Oil Co., oil, grease & services	79.45
Arnold's Gulf Station, services	4.25
Gulf Oil Co., Inc., gasoline & oil	783.76
Tidewater Assoc. Oil Co., gas, oil, grease	6.98
Perkins' Filling Station, services	30.10

Smith's Fire Equip., oxygen equipment	60.00
Newburyport Press, letterheads & envelopes	19.15
Leonard Goldman Tire Outlet, tires	91.64
Payroll account, to correct overpayment	.48
Line Diner, supplies	5.95
Total payments	\$9,528.30
Overdraft	\$28.30
FIRE DEPARTMENT	
Appropriation	\$9,500.00
Reimbursements	76.80
Amount available	
Amount available	\$9,576.80
Payments:	
Myron N. Felch, Chief, salary	\$100.00
Henry N. Kendrick, salary	75.00
Horatio Lattime, salary	3,037.38
Albert M. Smith, salary	1,377.69
Simeon J. Brown, services	7.20
Ernest L. Knowles, services	17.00
Robert Butland, Jr., services	6.20
William Davis, services	29.40
Joseph Perkins, services	10.80
James R. W. L. Brown, services	2.40
John Donahue, Jr., services	1.20
Richard Donahue, services	2.40
Robert Butland, services	4.80
Edwin Follansbee, services	208.00
Clarence Butland, services	4.80
Roland L. Felch, services	23.40
Myron N. Felch, payrolls	1,915.00
Vernon Small, labor	13.12
Martin Mailet, clearing snow from hydrants	75.00
Gynan D. Dow, clearing snow from hydrants	70.10
Exeter & Hampton Electric Co., lighting	210.56
New England Tel & Tel Co., telephone service	240.45

Jones Radio Service, parts	3.00
Benner Electronic Service, radio repairs	13.20
Evans Radio, Inc., radio repairs	6.32
Smith's Fire Equipment, supplies	99.75
Moore Fire Equipment Co., supplies	51.10
Howe Fire Aparatus Co., supplies	39.95
Goodwin Photo Service, supplies	3.08
Pittsburgh Plate Glass Co., supplies	23.42
American LaFrance Corp., supplies	12.00
Rockingham Electric Service, supplies	28.95
L. L. Peavey Co., supplies & school awards	88.24
Wilson's Hardware, supplies	1.35
Eastern Auto Parts Corp., supplies	20.47
Duggan Supply Co., supplies	28.96
George B. Robbins, supplies	17.21
B. T. Janvrin & Sons, materials	12.95
Foote's Garage, labor & parts	67.33
Benny Richard's Garage, labor & parts	27.50
Wood's Repair Shop, parts	2.90
Simmie's Garage, labor & parts	20.25
Bartley Machine Mfg. Co., labor & parts	71.50
Kenwood Service sta., labor, parts and oil	25.60
Circle Motor Sales, labor on pump	2.00
Perkins Flling sta., labor and parts	38.55
Wm. L. Coleman, M. D., services	4.00
Seabrook Firemen's Association, rent	450.00
O'Brien Electric Supply, 52 ft. cable	20.80
Secord Oil, DC50 regulator & tank gas	22.75
Safa Alarm Div., Inc., code wheels	40.69
Tobey & Merrill Ins., Inc., insurance	69.75
Sumner Agency, insurance	106.80
Elihu T. Adams, insurance	65.62
Lunt & Kelly, Inc., 2 padlocks	1.00
H. R. Prescott & Sons, air whistle	108.88
James A. Coffin, 8 prs. boots	84.00
Mass. Bonding & Insurance Co., insurance	142.50
Edmund Marshall, labor & materials	125.37

Tidewater Oil Assoc., gas, oil, grease Scott Pontiac Co., grease, oil, labor Gulf Oil Corp., gasoline & oil Staples Gulf Station, fuses J. E. Faltin Trans. Co., trans. charges R. R. Express Co., charges on antenna	10.90 28.73 110.48 1.05 2.05 2.08
Total payments	\$9,534.93
Balance	\$41.87
TOWN MAINTENANCE—SUMM	
Appropriation	\$8,000.00
Reimbursement	216.50
D	\$8,216.50
Payments: Clarence R. Blanchard, Jr., foreman	\$464.10
Russell Knowles, labor	431.80
Samuel Fowler, labor	57.60
Samuel Fowler, Jr., labor	9.60
Burton Jones, labor	221.40
William Felch, labor	10.40
Eddie Eaton, labor	28.80
Edward H. Goss, labor	24.0^
Simeon Brown, labor	18.00
Johnnie I. Brown, labor	12.60
John Larrabee, labor	112.20
Everett H. Felch, labor	41.40
Harold Brown, labor	28.80
Ernest L. Knowles, labor	20.40
Thomas Owen, labor Chester Dow, labor	9.60 $127.20$
Harvey F. Eaton, labor	247.40
Frank Janvrin, labor	199.80
Walter Randall, labor	21.60
Norman Souther, labor	32.40
Alton Eaton, labor	28.80

John C. Eaton, labor	8.40
Ivan Q. Eaton, labor	37.20
Frank Hall, labor	79.20
James Jahonnett, Jr., labor	15.00
Malcolm Merrill, labor	13.20
Ephraim Souther, labor	36.00
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Furmer Eaton, labor	31.20
Winfred Merrill, labor	6.00
Bert Abraham, labor	26.40
Lawrence O'Brien, labor	10.80
Wm. Baillargeon & Sons, truck & tractor hire	108.20
Everett H. Felch, truck hire	36.00
Lester Knowles, truck hire	50.40
Clarence R. Blanchard, Jr., truck hire	780.95
David Batchelder, truck hire	12.00
William Felch, truck hire	63.00
Hollis G. Eaton, truck hire	41.60
Homer Johnson, grader hire	45.00
Martin Mailet, roller & bulldozer	188.00
N. H. Fence Co., road drag	36.00
Benjamin Perkins, sand	35.25
Joseph Crovetti, gravel	30.00
Yemma Brothers, cold patch	108.08
Merrimack Paving, cold patch	725.70
Trimount Bituminous, asphalt	935.30
N. E. Asphalt Tar Co., Inc., asphalt	1,674.77
L. L. Peavey, supplies	62.02
Robert B. Fraser, supplies	84.95
D. Cashman Hardware, supplies	10.50
Eastern Auto Parts, supplies	4.14
B. T. Janvrin, supplies	11.98
Gulf Oil, gasoline & oil	139.42
Tidewater Oil, services	1.50
Perkins Filling Station, services	.80
Circle Motor, wrecker service	10.00
Foote's Garage, labor & parts	39.90
D. G. Donovan Mach. & Auto Supply, parts	26.47

Thomas G. McGlew, parts & labor	3.18
Hampton Publishing Co., public notice	17.50
Portsmouth Herald, public notice	3.00
Haverhill Gazette, public notice	6.00
New England Tel. & Tel., phone service	.20
Sumner Agency, insurance	182.70
James H. Page, insurance	36.93
Anna Jaques Hospital, services	3.00
Eaton's Drug, services	1.75
J. Leavitt Cram, surveyor, services	18.00
Total payments	\$7,946.09
Balance	\$270.41

## TOWN MAINTENANCE—WINTER

Appropriation	\$7,000.00
Payments:	
Clarence R. Blanchard Jr., foreman	\$52.00
Russell Knowles, labor	371.00
Samuel Fowler, labor	106.00
Burton Jones, labor	174.40
Everett Felch, labor	9.60
Charles McMahan, labor	88.00
William Felch, labor	184.50
Glendon Eaton, labor	104.40
Edward H. Goss, labor	8.40
Ivan Q. Eaton, labor	55.20
Marvin Dow, labor	130.80
Eddie Eaton, labor	42.00
Elmer Eaton, labor	8.40
Herbert Randall, labor	6.00
Howard Eaton, labor	24.00
Furmer Eaton, labor	60.00
Samuel Fowler, Jr., labor	28.80
Albert Smith, labor	10.80
Edward S. Beckman, labor	10.80
Hiram Beckman, labor	16.80

Eddie Beckman, labor	77.40
Alden Janvrin, labor	6.00
Chester Dow, labor	15.60
Harry Fowler, labor	19.20
Thomas Owen, labor	6.00
John Larrabee, labor	9.60
Bert Abraham, labor	9.60
Frank Hall, labor	9.60
John Eaton, labor	21.60
William Felch, truck & tractor hire	298.00
Clarence R. Blanchard Jr., truck hire	154.80
Milfred Beckman, truck hire	388.00
Everett Locke	60.00
Edward H. Goss, truck hire	438.00
Francis Eaton, truck hire	117.10
Everett Felch, truck hire	68.00
Corydon Perkins, truck hire	186.00
Wesley Janvrin, truck hire	24.00
N. H. Explosive & Mach. Co., Inc., labor & sup.	130.95
Robert B. Fraser, labor & repairs	196.24
Foote's Garage, labor & parts	99.30
Circle Motor Sales, labor & parts	84.73
McGlew Welding, labor & parts snow plow	130.66
R. C. Hazelton, supplies	317.72
L. L. Peavey, supplies	7.14
Eastern Auto Parts, supplies	30.02
Jenney Mfg. Co., supplies	4.74
D. Cashman Hardware, supplies	91.94
International Salt, supplies	649.00
Merrimack Paving, hot top & binder	28.03
Benjamin Perkins, sand	34.50
Phil's Surplus, tarpaulin	60.00
Leonard Goldman Tire Outlet, tires	183.57
Farmers' Feed Co., rock salt	309.40
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J. E. Faltin Motor, shipping charges	2.05
Sumner Agency, insurance	76.72

Wood's Esso, oil         2.40           Total payments         \$6,071.54           Balance         \$928.46           HEALTH DEPARTMENT INCLUDING HOSPITALS           Appropriation         \$700.00           Payments:         \$100.00           Merle Bagley, salary         \$100.00           Merle Bagley, use of car, telephone         52.80           Albert M. Smith, labor         22.80           Frank Hall, labor         2.40           Lenwood Knowles, labor         33.60           Leon Bagley, labor         42.00           Henry Bagley, labor         42.00           Henry Bagley, labor         43.20           Alvah Dow, Sr., labor         38.40           Ralph Smith, labor         9.60           John Larrabee, labor         10.80           Frank Janvrin, labor         3.60           Russell Knowles, labor         9.60           Duggan Supply Co., supplies         34.92           Gulf Oil Corp., gasoline sprayer         42.34           NuBrite Chemical Co., mosquito spray         187.50           Circle Motor Sales, labor & parts         13.85           Sumner Agency, insurance         22.96           Total payments         \$677.57           B	Gulf Oil, gasoline	232.03
Total payments         \$6,071.54           Balance         \$928.46           HEALTH DEPARTMENT INCLUDING HOSPITALS         Appropriation         \$700.00           Payments:         \$100.00           Merle Bagley, salary         \$100.00           Merle Bagley, use of car, telephone         52.80           Albert M. Smith, labor         22.80           Frank Hall, labor         7.20           Joseph Tirone, labor         2.40           Lenwood Knowles, labor         33.60           Leon Bagley, labor         42.00           Henry Bagley, labor         42.00           Henry Bagley, labor         38.40           Ralph Smith, labor         9.60           John Larrabee, labor         10.80           Frank Janvrin, labor         3.60           Russell Knowles, labor         9.60           Duggan Supply Co., supplies         34.92           Gulf Oil Corp., gasoline sprayer         42.34           NuBrite Chemical Co., mosquito spray         187.50           Circle Motor Sales, labor & parts         13.85           Sumner Agency, insurance         22.96           Total payments         \$677.57           Balance         \$25.30           TOWN DUMP AND RUBBISH COLLECT	· -	
Balance \$928.46  HEALTH DEPARTMENT INCLUDING HOSPITALS Appropriation \$700.00 Payments: Merle Bagley, salary \$100.00 Merle Bagley, use of car, telephone 52.80 Albert M. Smith, labor 22.80 Frank Hall, labor 7.20 Joseph Tirone, labor 2.40 Lenwood Knowles, labor 33.60 Leon Bagley, labor 42.00 Henry Bagley, labor 43.20 Alvah Dow, Sr., labor 38.40 Ralph Smith, labor 9.60 John Larrabee, labor 10.80 Frank Janvrin, labor 9.60 Russell Knowles, labor 9.60 Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	,	
HEALTH DEPARTMENT INCLUDING HOSPITALS Appropriation \$700.00 Payments: Merle Bagley, salary \$100.00 Merle Bagley, use of car, telephone 52.80 Albert M. Smith, labor 22.80 Frank Hall, labor 7.20 Joseph Tirone, labor 2.40 Lenwood Knowles, labor 33.60 Leon Bagley, labor 42.00 Henry Bagley, labor 43.20 Alvah Dow, Sr., labor 38.40 Ralph Smith, labor 9.60 John Larrabee, labor 10.80 Frank Janvrin, labor 36.0 Russell Knowles, labor 9.60 Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	Total payments	\$6,071.54
Appropriation \$700.00 Payments: Merle Bagley, salary \$100.00 Merle Bagley, use of car, telephone 52.80 Albert M. Smith, labor 22.80 Frank Hall, labor 7.20 Joseph Tirone, labor 2.40 Lenwood Knowles, labor 33.60 Leon Bagley, labor 42.00 Henry Bagley, labor 43.20 Alvah Dow, Sr., labor 38.40 Ralph Smith, labor 9.60 John Larrabee, labor 10.80 Frank Janvrin, labor 9.60 Russell Knowles, labor 9.60 Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	Balance	\$928.46
Appropriation \$700.00 Payments: Merle Bagley, salary \$100.00 Merle Bagley, use of car, telephone 52.80 Albert M. Smith, labor 22.80 Frank Hall, labor 7.20 Joseph Tirone, labor 2.40 Lenwood Knowles, labor 33.60 Leon Bagley, labor 42.00 Henry Bagley, labor 43.20 Alvah Dow, Sr., labor 38.40 Ralph Smith, labor 9.60 John Larrabee, labor 10.80 Frank Janvrin, labor 9.60 Russell Knowles, labor 9.60 Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30		
Payments:  Merle Bagley, salary  Merle Bagley, use of car, telephone  Albert M. Smith, labor  Frank Hall, labor  Joseph Tirone, labor  Lenwood Knowles, labor  Henry Bagley, labor  Alvah Dow, Sr., labor  Ralph Smith, labor  John Larrabee, labor  Frank Janvrin, labor  Russell Knowles, labor  Gulf Oil Corp., gasoline sprayer  NuBrite Chemical Co., mosquito spray  Circle Motor Sales, labor & parts  Sumner Agency, insurance  Total payments  Russell Knowles, labor  Total payments  Rof77.57  Balance  \$5,500.00  Payments:  Russell Knowles, labor  Samuel Fowler, labor  \$759.10  Samuel Fowler, labor  \$255.30	HEALTH DEPARTMENT INCLUDING	HOSPITALS
Merle Bagley, salary \$100.00  Merle Bagley, use of car, telephone 52.80  Albert M. Smith, labor 22.80  Frank Hall, labor 7.20  Joseph Tirone, labor 2.40  Lenwood Knowles, labor 33.60  Leon Bagley, labor 42.00  Henry Bagley, labor 38.40  Ralph Smith, labor 9.60  John Larrabee, labor 10.80  Frank Janvrin, labor 3.60  Russell Knowles, labor 9.60  Duggan Supply Co., supplies 34.92  Gulf Oil Corp., gasoline sprayer 42.34  NuBrite Chemical Co., mosquito spray 187.50  Circle Motor Sales, labor & parts 13.85  Sumner Agency, insurance 22.96  Total payments \$677.57  Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION  Appropriation \$5,500.00  Payments: Russell Knowles, labor \$759.10  Samuel Fowler, labor 255.30		\$700.00
Merle Bagley, use of car, telephone Albert M. Smith, labor Frank Hall, labor Joseph Tirone, labor Lenwood Knowles, labor Leon Bagley, labor Henry Bagley, labor Alvah Dow, Sr., labor Saleh Janvrin, labor Russell Knowles, labor Gulf Oil Corp., gasoline sprayer NuBrite Chemical Co., mosquito spray Circle Motor Sales, labor & parts Sumner Agency, insurance  TOWN DUMP AND RUBBISH COLLECTION Appropriation Samuel Fowler, labor Samuel Fowler, labor Samuel Fowler, labor Span Samuel Fowler, labor Span Samuel Fowler, labor Span Supply Co. Span Sup		
Albert M. Smith, labor 7.20 Frank Hall, labor 7.20 Joseph Tirone, labor 2.40 Lenwood Knowles, labor 33.60 Leon Bagley, labor 42.00 Henry Bagley, labor 43.20 Alvah Dow, Sr., labor 38.40 Ralph Smith, labor 9.60 John Larrabee, labor 10.80 Frank Janvrin, labor 3.60 Russell Knowles, labor 9.60 Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	_ * * * * * * * * * * * * * * * * * * *	\$100.00
Frank Hall, labor Joseph Tirone, labor Lenwood Knowles, labor Leon Bagley, labor Henry Bagley, labor Alvah Dow, Sr., labor Ralph Smith, labor John Larrabee, labor Frank Janvrin, labor Russell Knowles, labor Duggan Supply Co., supplies Gulf Oil Corp., gasoline sprayer NuBrite Chemical Co., mosquito spray Circle Motor Sales, labor & parts Sumner Agency, insurance  Total payments  TOWN DUMP AND RUBBISH COLLECTION Appropriation Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor		52.80
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Leon Bagley, labor Henry Bagley, labor Alvah Dow, Sr., labor Ralph Smith, labor John Larrabee, labor Frank Janvrin, labor Buggan Supply Co., supplies Gulf Oil Corp., gasoline sprayer NuBrite Chemical Co., mosquito spray Circle Motor Sales, labor & parts Sumner Agency, insurance  Total payments TOWN DUMP AND RUBBISH COLLECTION Appropriation Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor  42.00 43.20 43.20 43.20 43.20 43.20 43.20 43.40 43.20 43.20 43.40 43.20 43.20 43.40 43.20 43.40 43.20 43.40 43.20 43.20 44.32 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.34 42.36 42.	- '	
Henry Bagley, labor Alvah Dow, Sr., labor Ralph Smith, labor 9.60 John Larrabee, labor Frank Janvrin, labor Russell Knowles, labor Duggan Supply Co., supplies Gulf Oil Corp., gasoline sprayer NuBrite Chemical Co., mosquito spray Circle Motor Sales, labor & parts Sumner Agency, insurance  Total payments  TOWN DUMP AND RUBBISH COLLECTION Appropriation Payments: Russell Knowles, labor Samuel Fowler, labor  \$759.10 Samuel Fowler, labor	· · · · · · · · · · · · · · · · · · ·	
Alvah Dow, Sr., labor Ralph Smith, labor John Larrabee, labor Frank Janvrin, labor Russell Knowles, labor Duggan Supply Co., supplies Gulf Oil Corp., gasoline sprayer NuBrite Chemical Co., mosquito spray Circle Motor Sales, labor & parts Sumner Agency, insurance  Total payments FOWN DUMP AND RUBBISH COLLECTION Appropriation Payments: Russell Knowles, labor Samuel Fowler, labor Samuel Fowler, labor  \$38.40 9.60 9.60 9.60 Pagan Supply Co., supplies 34.92 42.34 187.50 187.50 188.55 1		
Ralph Smith, labor 9.60 John Larrabee, labor 10.80 Frank Janvrin, labor 3.60 Russell Knowles, labor 9.60 Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30		
John Larrabee, labor 10.80 Frank Janvrin, labor 3.60 Russell Knowles, labor 9.60 Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	Alvah Dow, Sr., labor	38.40
Frank Janvrin, labor Russell Knowles, labor Duggan Supply Co., supplies Gulf Oil Corp., gasoline sprayer NuBrite Chemical Co., mosquito spray Circle Motor Sales, labor & parts Sumner Agency, insurance Total payments Falance TOWN DUMP AND RUBBISH COLLECTION Appropriation Payments: Russell Knowles, labor Samuel Fowler, labor S25.30		
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Duggan Supply Co., supplies 34.92 Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	·	3.60
Gulf Oil Corp., gasoline sprayer 42.34 NuBrite Chemical Co., mosquito spray 187.50 Circle Motor Sales, labor & parts 13.85 Sumner Agency, insurance 22.96  Total payments \$677.57 Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30		
NuBrite Chemical Co., mosquito spray Circle Motor Sales, labor & parts Sumner Agency, insurance  Total payments Balance  TOWN DUMP AND RUBBISH COLLECTION Appropriation Payments: Russell Knowles, labor Samuel Fowler, labor  13.85  \$13.85  13.85  \$22.96		
Circle Motor Sales, labor & parts Sumner Agency, insurance  Total payments  Balance  TOWN DUMP AND RUBBISH COLLECTION Appropriation Payments: Russell Knowles, labor Samuel Fowler, labor  13.85 22.96  \$677.57 Bc		
Sumner Agency, insurance 22.96  Total payments \$677.57  Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION  Appropriation \$5,500.00  Payments: Russell Knowles, labor \$759.10  Samuel Fowler, labor 255.30		
Total payments \$677.57  Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION  Appropriation \$5,500.00  Payments: Russell Knowles, labor \$759.10  Samuel Fowler, labor 255.30		
Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	Sumner Agency, insurance	22.96
Balance \$22.43  TOWN DUMP AND RUBBISH COLLECTION Appropriation \$5,500.00 Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	Total navments	\$677.57
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Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	TOWN DUMP AND RUBBISH COLI	LECTION
Payments: Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30	Appropriation	\$5,500.00
Russell Knowles, labor \$759.10 Samuel Fowler, labor 255.30		
Samuel Fowler, labor 255.30	· · · · · · · · · · · · · · · · · · ·	\$759.10
· ·	· · · · · · · · · · · · · · · · · · ·	
	· ·	85.40

Burton Jones, labor	1,305.90
Charles McMahan, labor	15.60
Eddie S. Beckman, labor	3.60
Edward Goss, labor	12.00
Edward Eaton, labor	22.80
Furmer Eaton, labor	10.80
Clarence R. Blanchard Jr., labor	151.75
John Larrabee, labor	1,127.10
Albert Smith, labor	2.40
Ernest Knowles, labor	143.40
Johnnie I. Brown, labor Harvey F. Eaton, labor	10.80 382.80
Chester Dow, labor	30.00
Everett H. Felch, labor	271.80
Frank Janvrin, labor	14.30
William Felch, truck hire	236.10
Clarence R. Blanchard, Jr., truck hire	83.60
Wm. Baillargeon & Sons, truck hire	28.00
Lester Knowles, truck hire	34.40
Martin Mailet, bulldozing dump	233.75
Woods Esso Station, supplies	1.65
Newburyport Coke Co., Inc., supplies	7.92
Eastern Auto Corp., supplies	24.31
Sumner Insurance Agency, insurance	26.71
Charles Bailey, M.D., services	11.00
Goldman Tire Outlet, tires	86.97
Circle Motor Sales, labor & parts	73.25
Hampton Motor Co., labor & parts	14.45
Littlefield Jenney Station, labor & parts	2.25
Socony Mobil Oil Co., Inc., services	1.70
Gulf Oil Corp., gasoline & oil	334.28
Total payments	\$5,805.19
Overdraft	\$305.19

## TOWN POOR

Appropriation	\$2,500.00
Reimbursement	100.00
Amount available Payments:	\$2,600.00
Merle Bagley, groceries	\$1,065.05
Leland Boyd, groceries	660.00
Lena Eaton, groceries	58.00
Goss Market, groceries	60.09
Girouard's Foodland	113.67
Wason MacDonald, milk	39.18
Elmer C. King, coal	28.20
Clinton H. Durant, wood	63.00
Secord Oil, range oil	41.96
C. C. Randall, range oil	259.90
John Wilmot, range oil	24.25
George W. Hilton, Agent, surplus commodities	
Eatons Drug Store, drugs	216.40
Hoyt drug, drugs	12.00
Tobey Drug, drugs	4.90
Exeter Hospital, services	1,325.89
Edmund Gauron, Jr., M.D., services	495.00
Wayne Bryer, M.D., services	3.00
Edwin F. Decatur, M.D., services	45.00
Sylvester Kelley, M.D., services	125.00
H. W. Rogers, M.D., services	65.00
Edward J. Dervan, M.D., services	8.00
Rockingham County Home & Hospital services	17.50
Anna Jaques Hospital, services	229.60
State Cancer Commission, town share services	91.60
John Elliott & Sons, funeral expenses	11.73
Russell Knowles, use of car	8.00
Mertie Small, rent	48.00
Ernest L. Knowles, truck hire	6.00

Johnnie I. Brown, labor	2.40
Everett H. Felch, labor	2.40
Ernest L. Knowles, labor	14.40
Total payments	\$5,217.89
Overdraft	\$2,617.89
STREET LIGHTING	
Appropriation	\$5,424.00
Payments:	
Exeter & Hampton Electric Co.	\$5,167.90
Balance	\$256.10
TOWN ROAD AID	
Appropriation	\$214.80
Payments:	
Treasurer, State of New Hampshire	\$214.80
SOLDIERS' AID	
Appropriation	\$1,000.00
Payments:	
Clinton Durant, wood	\$90.00
C. C. Randall, range oil	44.40
Lena Eaton, groceries	48.00
Dyke's Dairy, milk	6.36
Total Payments	\$188.76
Balance	\$811.24
CIVIL DEFENSE	
Appropriation	\$500.00
Payments:	φουυ
Montervill Leslie,	
petty cash acc't rendered	50.00
Benner Electronic Service, labor & supplies	23.88
Treas., State of New Hamp., chgs on surplus	16.60
Radio Shack Corp., supplies	12.73
- Carrier of Francisco	

Evans Radio, supplies American Radio Corp.	9.37 18.75
Total Payments Balance	\$131.33 \$368.67
MUNICIPAL COURT	
Appropriation	\$520.00
Payments:	
William W. Treat, Justice	\$300.00
Richard L. Holloway, Clerk	120.00
Gov. Weare Hall Assoc., rent	100.00
Total Payments	\$520.00
DAMAGES & LEGAL EXPENSES,	
INCL. DOG DAMAGE	
Appropriation	\$350.00
Payments:	
Albert M. Smith, salary	\$50.00
Albert M. Smith, services	148.50
Newburyport Daily News, notices	12.25
Brown & Saltmarsh, supplies	6.27
Sleeper & Mullavey, services	35.00
Total Payments	\$252.02
Balance	\$97.98
RETIREMENT & SOCIAL SECURITY	Y
Appropriation	\$900.00
Payments:	
N. H. Dept. Public Welfare,	
Town's share admin.	\$5.18
State Treasurer, Town's share	895.19
Total Payments	\$900.37
Overdraft	\$.37

## OLD AGE ASSISTANCE

Appropriation	\$4,500.00
Reimbursement	73.59
Amount available	\$4,573.59
Payments:	
State of New Hampshire	\$4,220.43
Balance	\$353.16
PARKS & PLAYGROUNDS	
Apppropriation	\$600.00
Payments:	
Russell Knowles, labor	\$128.70
Burton Jones, labor	85.20
Samuel Fowler, labor	51.60
John Larrabee, labor	69.60
Simeon J. Brown, labor	3.60
Hiram Beckman, labor	9.60
Clarence Butland, labor	2.40
Harvey F. Eaton, labor	20.40
Chester Dow, labor	20.40
Elliot Eaton, labor	52.80
Frank Janvrin, labor	3.60
William Felch, tractor hire	6.00
Joseph Crovetti, gravel Hampton Hardware, 1 lawn rake	3.00 1.49
N. H. Fence Co., utility wire	34.00
Exeter & Hampton Electric, lighting	4.40
Gulf Oil Corp., gasoline	9.55
B. T. Janvrin, supplies	10.38
Linsky Building, supplies	14.02
D. Cashman, supplies	35.35
Total Payments	\$566.09
Balance	\$33.91

## CEMETERY DEPARTMENT

Appropriation	\$1,000.00
Reimbursement	
Receipts from trust funds	206.00
Sale cemetery lots	160.00
Amount available	\$1,366.00
Payments:	
Russell Knowles, foreman	\$221.00
Burton Jones, labor	212.40
John Larrabee, labor	121.20
James Sanborn, labor	9.60
Samuel Fowler, labor	37.20
Hiram Beckman, labor	28.80
Frank Janvrin, labor	10.80
Harry Fowler, labor	13.20
Johnnie I. Brown, labor	14.40
Harvey F. Eaton, labor	6.00
Ernest Knowles, labor	14.40
Richard Donahue, labor	2.40
Horatio Lattime, labor	4.80
David Knowles, labor	9.60
Gordon Bagley, labor	26.40
Simeon J. Brown, labor	6.00
William Felch, tractor hire	126.00
B. T. Janvrin, supplies	20.93
Palmer & Sicard, supplies	11.45
Duggan Supply, supplies	21.89
Kenwood Service Station, labor & parts	20.00
Seabrook Water Dept., water installation	234.67
John F. Knowles, care of cemetery lots	206.00
Gulf Oil Corp., gasoline	4.06
Total Payments	\$1,383.20
Overdraft	\$17.20

## WATER DEPARTMENT

Appropriation	\$11,500.00
Receipts service installations	4,028.13
Accounts receivable service installations	3,004.58
Amount available	\$18,532.71
Payments:	
Douglas H. Perkins, foreman	\$3,548.20
Betty J. Knowles, clerk	1,963.20
Alice L. Holloway, clerk	579.54
Gordon Bagley, labor	588.60
Frank Janvrin, labor	33.80
Ernest Knowles, labor	1,129.90
Henry Dow, Jr., labor	397.80
Richard Donahue, labor	116.40
Burton Jones, labor	38.40
Harvey Eaton, labor	3.60
Cora E. Eaton, clerk	10.80
Wilfred Turcotte, labor	144.00
Harold Hewlett, Jr., labor	2.40
Exeter & Hampton Electric Co.,	
lighting and electricity	2,500.19
New England Tel. & Tel., telephone service	$54.04^{\circ}$
N. H. Water Works Association, dues	7.00
New England Water Association, dues	3.00
Sumner Agency, insurance	104.35
Oliver Carter, Postmaster, stamps	34.00
Seabrook Firemen's Association, rent	450.00
Hampton Publishing Co., water bills	53.80
Jones Radio Service, radio parts & repairs	45.86
Benner Electronic Service,	
radio parts & repairs	12.90
Treasurer, State of New Hampshire,	
town's share radio	211.02
Gulf Oil Corp., gasoline & oil	481.99
Socony Mobil Oil Co., oil	2.50

Linsky Building Supply, supplies	165.06
Thomas G. McGlew, supplies	1.62
L. L. Peavey, supplies	7.34
B. T. Janvrin & Sons, supplies	38.11
Duggan Supply, supplies	7.43
Warren's, supplies	5.97
Charles Lynch, Inc., supplies	249.93
Cement Lined Pipe Co., supplies	3,451.11
Rockingham Electric, supplies	29.00
Public Works Supply, supplies	372.85
Palmer & Sicard, supplies	1.09
Red Hed Mfg. Co., supplies	659.52
H. R. Prescott, supplies	245.68
Goodwin's Photo, supplies	3.08
Amstaco Inc., office supplies	3.75
Kunkel's, office supplies	1.80
Port Stationers, office supplies	31.58
Arrow Service, stimlators	15.34
Merrimack Paving, cold patch	51.15
Gamon Meter, meters	175.50
William Felch, tractor hire	1,259.50
Wm. Baillargeon & Sons,	,
tractor & backhoe hire	911.00
Lester Knowles, tractor hire	6.00
Martin Mailet, compressor hire	18.00
Girouard's Foodland, light bulbs	2.03
Foot's Garage, parts	1.75
Dow Construction Co.,	
shovel & compressor hire	93.00
Wood's Esso Station, grease job	1.25
Circle Motor Sales, labor & parts	14.85
Perkins Filling Station, parts	.65
Woods Repair Shop, spark plugs & filter comp.	7.25
Littlefield State Line Sta., services	.85
E. & F. King Co., tank & hydrant paint	95.80
R. H. Smith Supply, hand light	11.85
Crandall's Boat Shop, lumber	2.70

Emery N. Eaton, labor	15.00
Railway Express, express charges	4.65
Boston & Maine Railroad, freight charges	5.00
Lattime & Butland, welding rods to hydrants	2.50
Total Payments	\$20,488.10
Overdraft	\$1,955.39
SIDEWALK	
Appropriation	\$1,000.00
Balance from 1956	38.92
Amount available	\$1,038.92
Payments:	
Clarence R. Blanchard, foreman	\$48.10
Harvey F. Eaton, labor	69.60
Burton Jones, labor	69.60
Russell Knowles, labor	69.60
Lester Knowles, labor	4.80
Furmer Eaton, labor	39.60
Bert Abrahams, labor	55.20
Harry Perkins, labor	15.60
Malcolm Merrill, labor	9.60
John C. Eaton, labor	9.60
Jesse Fowler, labor	26.40
Erroll Nedeau, labor	18.00
Samuel Fowler	9.60
Laura Eaton, gravel	20.00
Clarence Blanchard, Jr.,	
truck & tractor hire	184.20
Winfred Merrill, roller hire	64.00
Joseph Stanley, roller hire	64.00
Total Payments	\$777.50
Balance	\$261.42

ADVERTISING & REGIONAL ASSOC	IATION	
Appropriation	\$200.00	
Payments:		
Seacoast Regional Dev. Assoc.	\$200.00	
MEMORIAL DAY OBSERVANO	E	
Appropriation	\$500.00	
Payments:		
Raymond E. Walton Post, AL	\$500.00	
SCHOOL DEPARTMENT		
Balance 1956-57 Appropriation	\$87,699.12	
1957-58 School Appropriation	153,505.35	
70. 1. 1	2041 204 47	
Total Paid: Frederick Felch, School Dist. Treas.	\$241,204.47 \$161,000.00	
Taid. Frederick Felch, School Dist. Ireas.	φ101,000.00	
Balance due Schools	\$80,204.47	
HAMPTON HAMPTON FALLS NORTH	HAMPTON	
HAMPTON, HAMPTON FALLS, NORTH HAMPTON, SEABROOK		
CO-OPERATIVE SCHOOL DISTRICT		
Appropriation	\$7,962.41	
Payments:	φ1,502.±1	
James F. Leavitt, Treas. Co-op. School	\$7,962.41	
COUNTY TAX		
Appropriation	\$10,571.65	
Payments:	4	
Winston H. Lothrop, County Treasurer	\$10,571.65	
Total Payments	\$10,571.65	
PAYMENT ON BONDED DEB	Т	

\$17,500.00

Appropriation

Payments: Exeter Banking Co.,	
	<b>CO TOO OO</b>
highway & equipment note	\$2,500.00
First National Bank, Boston, water bonds	15,000.00
Total Payments	\$17,500.00
INTEREST PAYMENTS	
(Long Term Notes & Bonds)	
Appropriation	\$19,306.88
Reimbursement	\$136.10
	\$19,442.98
Payments:	@ 4 4 C O O
Exeter Banking Co. First National Bank	\$446.88
First National Bank	18,840.00
Total Payments	\$19,286.88
Balance	\$156.10
INTEREST ON TAX LOANS	
Appropriation	\$1,000.00
Paid:	42,000.00
Exeter Banking Co.	\$2,053.64
Overdraft	\$1,053.64
SEABROOK BEACH VILLAGE DIST	TRICT
Balance due District Dec. 31, 1956	\$10,537.65
Appropriation	\$500.00
Due District Dec. 31, 1957	\$11,037.65
TEMPORARY LOANS	
Outstanding December 31, 1956	\$105,000.00
Rec'd Exeter Banking Co.	140,000.00
-	
	\$245,000.00

Payments:	
Exeter Banking Co.	\$165,000.00
Special Water Account	40,000.00
Total Payments	\$205,000.00
Outstanding December 31, 1957	40,000.00
PINE STREET SPECIAL	
Appropriation	\$1,500.00
Payments:	
Clarence Blanchard, Jr., foreman	\$32.50
Russell Knowles, labor	32.40
Burton Jones, labor	10.80
John Larrabee, labor	10.80
Chester Dow, labor	10.80
Harvey F. Eaton, labor	10.80
James Sanborn, labor	10.80
Furmer Eaton, labor	92.40
Frank Hall, labor	81.60
James Sanborn, saw hire	18.00
Clarence Blanchard, Jr.,	
truck & tractor hire	723.40
Martin Mailet,	
sander, grader & bulldozer hire	124.50
R. C. Hazelton, culverts & connections	134.29
Total Payments	\$1,293.09
Balance	\$206.91
LOAD PACKER SPECIAL	
Appropriation	\$3,000.00
Sale of Bonds	\$6,000.00
Amount available	\$9,000.00
Payments:	
Hampton Motor Co., loadpacker & parts	\$8,317.65
Thompson Sign, lettering	16.00

James H. Page, insurance Heil Equipment, supplies	45.00 36.88
Wilson's Hardware, supplies	1.02
Total Payments	\$8,416.55
Balance	\$583.45
WING PLOW SPECIAL	
Appropriation	\$381.00
Paid R. C. Hazelton Co., plow	\$381.00
BALL PARK SPECIAL	
Balance from 1956	\$34.06
Payments:	φσ 2.00
Benjamin Perkins, sand	\$1.25
Alfred Weare, fill	6.00
Foote's Garage, labor & welding	15.00
Total Payments	\$22.25
Balance	\$11.81
SPRAYER SPECIAL	¥
Appropriation	\$3,300.00
Payments:	1-,
Hartney Spray Corp., sprayer	\$3,048.00
George W. Staples, truck	100.00
Duggan Supply Co., supplies	.81
Foote's Garage, labor & parts	76.83
Eastern Auto Supply, parts	5.65
Russell Knowles, labor	16.80
Everett H. Felch, labor	16.80
John Larrabee, labor	39.60
Harvey F. Eaton, labor	4.80
Frank Janvrin, labor	8.40
Ephraim Souther, labor	16.80
Norman Souther, labor	2.40
Frederick B. Felch, labor	10.80
Total Payments	\$3,347.69
Overdraft	\$47.69

## STREET SIGN SPECIAL

STREET SIGN SPECIAL	
Appropriation	\$275.00
Balance from 1956	\$423.77
Amount available	\$698.77
Payments:	
Hunt Co., street signs	\$571.20
B. T. Janvrin, materials	5.80
Russell Knowles, labor	26.40
John Larrabee, labor	26.40
Burton Jones, labor	10.80
Total Payments	\$640.60
Balance	\$58.17
CROSS BEACH ROAD SPECIAL	
Balance from 1956 Payments:	\$300.00
J. Leavitt Cram, Surveyor, services	\$140.00
Balance	\$160.00
SPECIAL WATER ACCOUNT	
Balance December 31, 1956	\$23,539.08
Receipts:	
General Fund	\$52,000.00
Service Installations	17,156.64
	\$69,156.64
Amount available	\$92,695.72
Payments:	
Gerald Eaton, refund	\$9.93
James Cassisy, refund	3.33
Leonard Dow, refund	11.45
Phillip Fuller, refund	3.85
Thomas F. Owen, refund	2.48
Charles B. Wright, refund	.71
Austin Randall, refund	1.85
John J. Riordan, refund	20.00

Leonard Higginbottom, refund	3.33
Frank L. Randall, refund	1.72
Clarence Perkins, refund	20.00
H. R. Prescott, supplies	5,969.21
Cement Lined Pipe, supplies	8,824.60
B. T. Janvrin, supplies	345.20
Batchelder's Book Store, supplies	5.95
Davis Electric, supplies	5.95
Eastern Auto Parts, supplies	1.75
Utilities Supply, supplies	13.27
L. L. Peavey Co., supplies	18.72
Linsky Building Supply, supplies	8.07
New England Bolt Co. Inc., supplies	9.91
Rockingham Electric, supplies	313.75
Hilco Supply Co. Inc., supplies	13,564.43
Red Hed Mfg. Co., supplies	2,436.12
Duggan Supply, supplies	31.98
M. B. Skinner, supplies	7.91
O'Brien Electric, supplies	110.83
Smith's Fire Equipment, supplies	191.75
Builders' Providence, supplies	538.00
Public Works Supply, supplies	204.98
George A. Caldwell & Co., supplies	242.38
Exeter & Hampton Electric, electricity	198.82
Hosmer R. Kimball, electrical controls	5,267.86
Radio Shack, cable & supplies	32.98
Eastman Kodak, camera & equipment	32.01
White's Welding, services	5.75
G. A. Weare, supplies & services	50.69
Aetna Engineering Co., services & labor	325.25
Whitman - Howard, services	3,094.39
Thomas McGlew, welding pump base	29.00
Circle Motor Sales, welding	6.00
Rodney A. Girouard, as per contract	2,178.00
Pittsburg Des Moines, as per contract	416.50
Martin Mailet, as per contract	31,222.35
Boston & Maine Railroad, labor	177.81

Edward N. Gove, labor	94.23
Vernon Small, labor & materials	463.88
Worthington-Gamon, meters	900.45
Charles L. Lynch Inc., meter sealers	281.61
Graf Bros Inc., express charges	6.80
Dearborn Motor Express, express charges	2.09
N. H. Fence Co., chain fence	2,336.50
New England Chemical Suppply, chlorinating	14.00
Herbert Hunt, audit of books	100.00
Builders Equip. & Supply Co., compressor	1,526.60
Nancy E. Weare, Treasurer,	
Trans. to General funds	10,300.00
Nancy E. Weare, Treasurer,	
Social Security Transfer	16.10
Total Payments	\$92,003.08
Balance December 31, 1957	\$692.64
HIGHWAY SPECIAL	
Appropriation	\$25,000.00
Payments:	
Clarence Blanchard, foreman	\$96.20
Russell Knowles, labor	365.20
Ernest Knowles, labor	40.80
Furmer Eaton, labor	255.00
Burton Jones, labor	147.60
Frank Janvrin, labor	9.60
Harold Brown, labor	4.80
Samuel Fowler, Jr., labor	10.80
Leon Bagley, labor	21.60
Chester Dow, labor	147.60
Ernest Janvrin, labor	19.80
Ivan Q. Eaton, labor	69.60
Samuel Fowler, labor	9.60
J. Leavitt Cram, Surveyor, services	355.00
Haverhill Gazette, advertising proposals	5.40
Portsmouth Herald, advertising proposals	8.40

Rock Asphalt Corp., hot top	13,599.94
Gulf Oil Corp., gasoline & oil	55.81
F. Wilbur Jewell, fuel oil	20.90
C.C. Randall, fuel oil	18.50
Laura Eaton, gravel	375.60
D. Cashman, supplies	13.73
R. C. Hazelton, supplies	143.36
Martin Mailet,	
grader & Michigan bulldozer hire	1,739.00
Winfred Merrill, truck hire	174.30
Clarence R. Blanchard Jr., truck hire	1,420.00
Samuel Small, truck hire	100.05
Edward H. Goss, truck hire	51.20
Hollis G. Eaton, truck hire	115.50
Lester Knowles, truck hire	131.60
William Baillargeon & Sons, truck hire	36.90
Corydon Perkins, truck hire	112.00
Everett Felch, truck hire	92.75
Susie Eaton, truck hire	181.50
Total Payments	\$19,949.24
Balance	\$5,050.76

### REPORT OF THE WATER DEPARTMENT

- 80 Services installed since April 30, 1957
  - 1 Leak repaired in a main
  - 1 Hydrant relocated
  - 7 Meters installed
- 45,123,920 gallons of water pumped during 1957

I wish to express my thanks to the Selectmen, Fire,

Police and Highway Departments for their co-operation extended this Department. I also wish to thank all subscribers for their patience and consideration shown me while performing my duties.

DOUGLAS H. PERKINS Foreman Water Department

### REPORT OF THE DOG OFFICER

- 267 Dogs licensed
- 110 Complaints investigated
  - 17 Dogs destroyed and buried
  - 10 Puppies destroyed and buried
    - 2 Dogs destroyed by owners for failure to license dogs
    - 2 No. of times Animal Rescue League called to town
  - 11 Dog owners brought into court for failure to license or restrain dogs, and found guilty.
  - 12 Dogs placed in good homes.

Dog licenses become due annually on May 1st. Please pay early and keep dogs restrained during the restraining period. By doing so dog owners can prevent court action being taken.

I am seeking your co-operation for 1958. Thank you.

ALBERT M. SMITH

Dog Officer

### REPORT

of an examination and audit

of the accounts

of the

### TOWN OF SEABROOK

for the fiscal year ended December 31, 1957

made by

# THE DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

November 11-20, 1957 & February 10-13, 1958

## DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 26, 1958

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, 1957, 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: December 31, 1956 — December 31, 1957:

### (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1956 and December 31, 1957, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$12,000.63 in 1957.

### 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:

#### Increase in Net Debt

Long Term Notes Issued	\$31,000.00
Tax Liens Transferred to Tax Deeds	839.33
Net Budget Deficit	4,952.57
Decrease in Rents Receivable	300.00
	<del></del>

\$37,091.90

### Decrease in Net Debt

Due from Payroll Account	\$ 25.69
Bonds Paid	15,000.00
Long Term Notes Paid	2,500.00
Tax Collector's Excess Credits	28.42
Water Rents Receivable	7,537.16

25,091.27

Net Increase

\$12,000,63

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1957, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue deficit of \$5,047.35, less a net unexpended balance of appropriations of \$94.78, resulted in a net budget deficit of \$4,952.57.

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

A summary of receipts and expenditures for the fiscal year ended December 31, 1957, 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, 1957, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of long term indebtedness as of December 31, 1957, showing onnual 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 - Surplus:

The current financial condition of the Town changed from a current deficit (excess of current liabilities over total assets) of \$1,045.45, to a current surplus (excess of total assets over current liabilities) of \$453.92, in 1957, as shown herewith.

Current Liabilities Total Assets	Dec. 31,1956 \$241,495.80 240,450.35	Dec. 31, 1957 \$145,320.77 145,774.69
Current (Deficit) or Surplus	(\$ 1,045.45)	\$ 453.92

#### Conclusion:

In accordance with the provisions of Chapter 184, of the Laws of 1955, this report or the summary of findings and recommendations (letter of transmittal) should be published in the next annual report of the Town.

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 Norval D. Lessels, Auditor O. Maurice Oleson, Accountant Hugh J. Cassidy, Accountant

## DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 26, 1958

### 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, 1957. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1957, 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 COMM!SSION

Joseph W. Boudreau, Auditor Norval D. Lessels, Auditor O. Maurice Oleson, Accountant Hugh J. Cassidy, Accountant

### EXHIBIT A-1

### TOWN OF SEABROOK

### Comparative Balance Sheets

### As of December 31, 1956 and December 31, 1957

### ASSETS

	Dec. 3	31, 1956	Dec. 31,	1957
Cash: •				
Treasurer:				
General Fund	\$105,365.13		15,869.91	
Water Bond Fund	23,539.08		692.64	
Payroll Account	6.00		870.62	
Tax Collector: Cash	20.00			
Tax Sale Check	30.00 5.709.07			
rax sale check	3,707.07			
		\$134,649.28	\$	17,433.17
Accounts Receivable:				
Due From State:				
Air Warning & Alarm				
System (State's Share)	1,200.00			
Railroad Tax - Est.	402.45		400.00	
Savings Bank Tax	22.25			
		1 (04 70		400.00
Due General Fund From	Water	1,624.70		400.00
Band Fund	Walci			2,000.00
Water Accounts Receival	ole			2,000.00
Bond Fund		11,472.72		3,922.13
Water Installations				
Receivable				3,004.58
Water Rents Receivable		0.010.00		7,537.16
Unredeemed Taxes Uncollected Taxes		9,810.38 79,929.98		13,771.04
Yield Taxes Nat Committ	ed.	79,929.98		94,894.42
Uncol. State Head Taxes	eu	2,890.00		2,560.00
oncon crare ricad raxes			_	
Total Assets		\$240,450.35	\$	145,774.69
Net Debt		646,545.45		658,546.08
TOTAL ASSETS & NET DEB	Т	\$886,995.80	\$	804,320.77
	LIABI	LITIES		
	Dec. 3	31, 1956	Dec. 31,	1957
Unexpended Balances of Appropriations:	560, 6	.,, ,,,,,	200.01,	
Village Precinct	\$ 10,537.65	\$	11,037.65	
Ball Park	34.06		,	
Radio & Communication				
Equipment	28.77			
Repoirs to Cross Beach R	d 300.00		160.00	

Sidewalk Construction Street Signs Truck & Load Packer Pine Street Construction Highway Spec. Const.	38.92 423.77		261.42 58.17 583.45 206.91 5,050.76	
Special Water Account Due on Payroll Account		\$ 11,363.17 74,711.80 6.00		\$ 17,358.36 4,614.77 844.93
<b>Due School District:</b> 8al. of Appropriation		87,699.12		* 80,204.47
Due State of New Hamp State Head Taxes:	shire:			
Uncollected Taxes Collected Taxes,	\$ 2,390.00	:	\$ 2,085.00	
Not Remitted Yield Taxes - Uncol.	313.50 12.21		159.00 54.24	
Outstanding Temp. Loans		2,715.71 65,000.00		2,298.24 40,000.00
Bonds Outstanding: Seabrook Beach Road				
& Truck Notes Highway Notes	\$ 17,500.00	:	15,000.00 25,000.00 6,000.00	
Load Packer Notes Water Bonds	628,000.00		613,000.00	
		645,500.00		659,000.00
Total Liabilities		\$886,995.80		\$804,320.77
Total Liabilities		\$886,995.80		\$804,320.77

### EXHBIIT A-2

### TOWN OF SEABROOK

### Anaylsis of Change in Financial Condition

Fiscal Year Ended December 31, 1957

Net Debt — December 31, 1957	\$658,546,08
Net Debt — December 31, 1956	646,545.45
Net Debt — December 31, 1936	646,545.45

Increase in Net Debt \$ 12,000.63

### Analysis of Change

In	CF	A	a	S	P	s	٠	

Long Term Notes Issued	\$ 31,000.00
Tax Deeds Taken	839.33
Net Budget Deficit	4,952.57
Decrease in Rents Receivable	300.00

\$ 37,091.90

### Decreases:

Due from Payroll Account	\$ 25.69
Bonds Paid	15,000.00
Long Term Notes Paid	2,500.00
Tax Collector's Excess Credits	28.42
Water Rents Receivable	7,537.16

25,091.27

Net Increase

\$ 12,000.63

EXHIBIT A-3

### TOWN OF SEABROOK

## Comparative Statement of Appropriations and Expenditures

## Fiscal Year Ended December 31, 1957

	Carried From								Forwar	Forwarded to 1958
	1956 *Assets Receipts & Liabilities AppropriationsReimbursements	Appropriat	Rec cionsReimb		Total Amt. Available	Expenditure	Expenditure Unexpended Overdraft Assets	Overdraft	Assets	Liabilities
Town Officers' Salaries	€9	\$ 5,400.00	\$ 00.0	₩.	5,400.00	\$ 5,464.82	\$	64.82 \$		€9
Town Officers Expenses		2,900.00	00.0	15.15	2,915.15	2,840.06	75.09			
Social Security		306	00.006		900.00	900.38		.38		
Election and Registration Expenses		200	500.00		500.00	355.70	144.30			
Municipal Court Expenses		520	520.00		520.00	520.00				
Police Department		9,500.00	00.		9,500.00	9,528.30		28.30		
Fire Department		9,500.00	00.	76.80	9,576.80	9,534.93	41.87			
Civilian Defense		200	00.		500.00	131.33	368.67			
Health Department		700	00.		700.00	677.57	22.43			
Dump and Garbage Collection		5,500.00	00.		5,500.00	5,805.19		305.19		
Town Road Aid		214	214.80		214.80	214.80				
Town Maintenance Summer		8,000	00.	216.50	8,216.50	7,946.09	270.41			
Town Maintenance Winter		2,000	00.		7,000.00	6,071.54	928.46			
Sidewalk Construction	38.92	1,000	00.		1,038.92	777.50				261.42
Street Lighting		5,404	00.		5,404.00	5,167.90	236.10			
Truck and Load Packer (Article 4)		3,000.00		00.000,9	00.000,6	8,416.55				583,45
Wing Plow (Article 6)		381	00.		381.00	381.00				
Mosquito Control (Article 7)		3,300.00	00.		3,300.00	3,347.69		47.69		
Street Signs (Article 15)	423.77	275	00.		698.77	640.60				58.17
Pine Street Construction (Article 17)		1,500.00	00.		1,500.00	1,293.09				206.91
Old Age Assistance		4,500.00	00.	73.59	4,573.59	4,220.43	353.16			
Town Poor		2,500	00.	100.00	2,600.00	5,217.89		2,617.89		
Soldiers' Aid		1,000.00	00.		1,000.00	188.76	811.24			
Memorial Day		200	00.		200.00	500.00				

	77 700 08	it.	160.00 11,037.65	40,000.00	\$137,562.83
3,004.58					2,000.00
1,955.39	897.54				\$5,974.40
33.91		26.00 28.77	11.81	2,618.98	\$6,069.18
566.09 20,488.10 1,383.20 252.02 200.00	17,500.00 21,340.52 10,571.65		140.00	165,000.00	\$559,868.48
600.00 15,528.13 1,326.00 350.00 200.00	17,500.00 20,442.98 10,571.65	26.00	300.00 11,037.65 34.06	205,000.00 3,969.86 25,000.00	\$692,521.51
4,028.13 326.00	136.10	1,226.00		140,000.00	10,000.00
600.00 11,500.00 1,000.00 350.00 200.00	17,500.00 20,306.88 10,571.65		500.00	3,969.86	\$302,460.95
	87 699 12	(*) 1,200.00	300.00 10,537.65 34.06	65,000.00	40,000.00
Parks and Playgrounds Water Department Cemeteries Damages and Legal Expenses, Including Dog Damage Advertising & Regional Associations	Payments on Debt Interest on Indebtedness County Tax School Tax	Air Warning & Alarm System Radio Equipment	Kepairs to Cross Beach Koad Precinct Tax Ball Park	Temporary Loans Overlay Hiahway Special (Band Issue)	Water Department Loans

### EXHIBIT A-4 TOWN OF SEABROOK

### Statement of Estimated and Actual Revenues and Budget Summary

### Fiscal Year Ended December 31, 1957

REVENUES							
	Estimo	ited Actu	al Excess	Deficit			
Interest & Dividends Tax	\$ 5,868.	.32 \$ 5,868	.32 \$	\$			
Railroad Tax	400.	.00 400	.00	·			
Savings Bank Tax	20.	.00 35	.53 15.53				
Revenue from							
Yield Tax Sources	100.			•			
Motor Vehicle Permit Fees	9,328						
Dog Licenses	641.						
Business Licenses & Permits	250.	.00 200	.00	50.00			
Fines and Forfeits —							
Municipal Court	1,000			250.00			
Rent of Town Property Water Rents		.00 300					
	15,000			7,130.26			
Sale of Town Property Head Tax Commissions	200.		.00	175.00			
Refunds		233					
Parking Fees at Beach		195	.87 16.87 .80 195.80				
Interest on Taxes		590					
Taxes Committed Under Budge	tarv	390	.39 390.39				
Requirements		00		6.00			
Added Taxes	0.	280.	.83 280.83				
71000 70700							
	\$32,864	.17 \$27,816	.82 \$2,563.91	\$7,611.26			
	Budget S	Summary					
Estimated Revenues		\$32,864.17					
Actual Revenues		27,816.82	!				
			•				
Revenue Deficit			\$ 5,047.35				
Unexpended		* (0(0.10					
Balances of Appropriations		\$ 6,069.18					
Overdrafts of Appropriation	S	5,974.40	) -				
Net Unexpended							
Bal. of Appropria	tions		94.78				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Net Budget De	ficit			\$ 4,952.57			

### EXHIBIT B-1

### TOWN OF SEABROOK

### Classified Statement of Expenditures

### Fiscal Year Ended December 31, 1957

### EXPENDITURES

General Government: Town Officers' Salaries Town Officers' Expenses Social Security — Town's Share Election & Registration Municipal Court		\$	5,464.82 2,840.06 900.38 355.70 520.00	
			\$	10,080.96
Protection of Persons & Property: Police Department Fire Department Civilian Defense		\$	9,528.30 9,534.93 131.33	
				19,194.56
Health & Sanitation:	•			
Health Department Town Dump & Garbage Removal Mosquito Control		\$	677.57 5,805.19 3,347.69	
		_		9,830.45
<b>Highways and Bridges:</b> Town Road Aid Town Maintenance		\$	214.80	
Summer Winter	\$ 7,946.09 6,071.54			
Street Lighting			14,017.63 5,167.90	
				19,400.33
Public Welfare: Old Age Assistance Town Poor		\$	4,220.43 5,217.89	
		_		9,438.32
Patriotic Purposes:				
Memorial Day Soldiers' Aid		\$	500.00 188.76	
		_		688.76
Recreation: Parks and Playgrounds Veterans' Park		\$	566.09 22.25	
			-	588.34

Public Condex Patrondoss			
Public Service Enterprises:		± 1202.00	
Cemeteries Municipal Water & Electric Departments		\$ 1,383.20 20,488.10	
Momerpar Water & License Departments		20,700111	
		:	\$ 21,871.30
Unclassified:			
Damages & Legal Expenses		\$ 252.02	
Advertising & Regional Associations		200.00	
Taxes Bought By Town		9,475.13	
Abatements and Refunds Loan to Water Department		115.53 2,000.00	
Loan to water Department			
			12,042.68
Interest:			
Temporary Loans		\$ 2,053.64	
Long Term Notes		446.88	
Bonds		18,840.00	
			21,340.52
New Construction & Improvements:			·
Sidewalk Construction		\$ 777.50	
Pine Street		1,293.09	
Street Signs		640.60	
New Equipment:		0.417.55	
Truck Loader and Packer		8,416.55 381.00	
Wing Plow Repairs to Cross Beach Road		140.00	
Highway Special (Bond Issue)		19,949.24	
, ng 2 / 2 post 2 / (2 state state st			
			31,597.98
Indebtedness:			
Temporary Loans		\$165,000.00	
Bonds		17,500.00 50,000.00	
Repayment To Special Water Fund		30,000.00	
			232,500.00
Payments to Other			
Governmental Divisions:			
County Tax		\$ 10,571.65	
State of New Hampshire:			
State Head Taxes	0 4 5 0 04	_	
Levy of 1956 \$ Levy of 1957	2,659.00 2,430.00		
Commissions to Collector	150.1		
-		_	
		5,239.15	
School District		168,962.41	
			\$184,773.21
Total Payments For All Purposes			\$573,347.41
Balance — December 31, 1957			15,869.91
GRAND TOTAL			\$589,217.32
GRAIND TOTAL			+

### EXHBIT B-2

### TOWN OF SEABROOK

### Summary of Receipts, Expenditures and Proof of Balance

### General Fund

### Fiscal Year Ended December 31, 1957

Balance — December 31, 1956 Receipts During Year	\$105,365.13 483,852.19	
Expenditures During Year	\$589,217.32 573,347.41	
Balance - December 31, 1957	\$15,869.91	
Proof o	Balance	
Balance in the Exeter Banking Company As Per Statement Dated Dec. 30, 195 Add Deposits Not Credited:		

	root of bale	ince	
Balance in the Exeter Banking Co As Per Statement Dated Dec. 3 Add Deposits Not Credited:		\$	90,148.27
January 6, 1958	\$	197.50	
January 13, 1958 January 14, 1958	40	275.64 0,238.11	
January 20, 1958		1,022.39	
January 24, 1958 January 31, 1958		1,441.02 3,735.88	
February 3, 1958	`	443.67	
February 6, 1958	•	6.00	
			47,360.21
Less: Outstanding Checks			37,508.48 21,847.25
Add:		\$	15,661.23
Due from Special Water Accor Cash on Hand Due from Coupon Account	nt \$	15.10 28.58 165.00	
200 Hom Coopen Account			000 40
			208.68

Reconciled Balance - December 31, 1957 \$15,869.91

### EXHIBIT B-3

### TOWN OF SEABROOK

### Statement of Special Water Account and Proof of Balance

### Fiscal Year Ended December 31, 1957

Balance - December 31, 1956 Receipts During Year:		\$23,539.08	
General Fund	\$52,000.00		
Service Installations	17,156.64		
		69,156.64	
		\$92,695.72	
Expenditures During Year:			
Contract Work	\$33,816.85		
Supplies	32,891.74		
Electric Power	198.82		
Electrical Controls	5,267.86		
Services and Supplies Labor and Materials	3,543.09		
Meters	735.92 1,182.06		
Fence	2,336.50		
Compressor	1,526.60		
Audit Expense	100.00		
Express Charges	8.89		
Social Security	16.10		
Transfers to General Fund	10,300.00		
Refunds	78.65		
		92,003.08	
Balance - December 31, 1957	Ralanso	92,003.08	\$692.64
Proof of	Balance	92,003.08	\$692.64
Proof of Balance in The Exeter Banking	Balance	92,003.08	\$692.64
Proof of	Balance		\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement	Balance	92,003.08	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958	Balance \$ 258.04		\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited:			\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958	\$ 258.04	(\$1,670.27)	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958	\$ 258.04		\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958 January 20, 1958	\$ 258.04	(\$1,670.27)	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958	\$ 258.04	(\$1,670.27) 2,582.65	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958 January 20, 1958	\$ 258.04	(\$1,670.27) 2,582.65 \$ 912.38 254.64	\$692.64
Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958 January 20, 1958 Less: Outstanding Checks	\$ 258.04	(\$1,670.27) 2,582.65 \$ 912.38 254.64 \$ 657.74	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958 January 20, 1958	\$ 258.04	(\$1,670.27) 2,582.65 \$ 912.38 254.64	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958 January 20, 1958 Less: Outstanding Checks Add: Petty Cash	\$ 258.04	(\$1,670.27) 2,582.65 \$ 912.38 254.64 \$ 657.74	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958 January 20, 1958 Less: Outstanding Checks Add: Petty Cash General Fund Receipts -	\$ 258.04	2,582.65 \$ 912.38 254.64 \$ 657.74 50.00 \$ 707.74	\$692.64
Proof of Balance in The Exeter Banking Company - As Per Statement Dated December 30, 1957 (overdraft) Add: Deposits Not Credited: January 6, 1958 January 20, 1958 Less: Outstanding Checks Add: Petty Cash	\$ 258.04	2,582.65 \$ 912.38 254.64 \$ 657.74 50.00	\$692.64

### EXHIBIT F

### TOWN OF SEABROOK

### Summary of Trust Fund Principal, Income and Investments

### Fiscal Year Ended December 31, 1957

### Cemetery Funds

Principal: Balance - December 31, 1956 Added During Year	\$6,556.16 50.00	
Balance - December 31, 1957		\$6,606.16
Balance - December 31, 1956 Earned During Year	\$ 576.94 213.64	
Less: Expended During Year	\$ 790.58 206.00	
Balance - December 31, 1957		584.58
Total Principal and Income - December 31, 1957	_	\$7,190.74
Investments		
Provident Institutions for Savings - Amesbury, Mass. Rockingham National Bank - Exeter, New Hampshire Portsmouth Trust Company - Portsmouth, N. H. Institutions for Savings - Newburyport, Mass.	\$5,115.66 353.12 70.32 1,651.64	
		\$7,190.74

EXHIBIT G

TOWN OF SEABROOK

Statement Of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest Fiscal Year Ended December 31, 1957

		Total		₩																
		J.	Principal	\$ 23,000.00	23,000.00	20,000.00	20,000.00	25,000.00	25,000.00	22,500.00	22,500.00	22,500.00	22,500.00	20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00	25,000.00
er Notes	3.00 1957 15th & June 15		Interest	\$195.00	105.00															
Load Packer Notes	\$6,000.00 July 30, 1957 June 15th 5 January 15 & June 15 1y Exeter Banking Company		Principal	\$3,000.00	3,000.00															
Notes	0.00 2, 1957 2r 15th eptember 15		Interest	\$1,000.00	00'006	800.00	700.00	900.009	500.00	400.00	300.00	200.00	100.00							
Highway Notes	\$25,000.00 \$6,000.00 \$6,000.00 September 2, 1957 July 30, 1957 September 15th June 15th May 15 & September 15 January 15 & June 15 Exeter Banking Company Exeter Banking Company		Principal	\$ 2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00							
Bonds	0.00 1, 1955 er 1st & May 1 al Bank of	r Banking Co.	Interest	\$ 18,390.00	17,940.00	17,490.00	17,040.00	16,590.00	15,990.00	15,390.00	14,790.00	14,190.00	13,590.00	12,990.00	12,390.00	11,790.00	11,190.00	10,590.00	9,840.00	00'060'6
Water Bonds	\$628,000.00 November 1, 1955 November 1st November 1 & May 1 First National Bank of	Boston or Exeter Banking Co.	Principal	\$ 15,000.00	15,000.00	15,000.00	15,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00	25,000.00
& Equip.	225,000.00 oril 1, 1953 April 1st & October - anking Company		Interest	\$ 378.13	309.38	240.63	171.88	103.13	34.38											
Beach Road & Equip Bonds 23,0%	April Xxeter B		Principal	\$ 2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00											
	Amt of Orig Issue Date of Issue Prin Matur Date Int Payable Dates Payable At	Maturities-Fiscal	Year Ending:	Dec. 31, 1958	Dec. 31, 1959	Dec. 31, 1960	Dec. 31, 1961	Dec. 31, 1962	Dec. 31, 1963	Dec. 31, 1964	Dec. 31, 1965	Dec. 31, 1966	Dec. 31, 1967	Dec. 31, 1968	Dec. 31, 1969	Dec. 31, 1970	Dec. 31, 1971	Dec. 31, 1972	Dec. 31, 1973	Dec. 31, 1974

19,963.13 19,254.38 17,291.88 17,291.88 15,790.00 15,790.00 15,790.00 12,990.00 12,390.00 11,790.00 11,790.00 11,790.00 11,790.00 11,790.00 11,790.00

8,340.00	7,590.00	6,840.00	00.060,9	5,340.00	4,590.00	3,840.00	3,090.00	2,340.00	1,590.00	840.00	\$296,807.53
25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	28,000.00	\$659,000.00
											\$300,00
											\$6.000.00
											\$25,000,00 \$5,500,00
8,340.00	7,590.00	6,840.00	00.060,9	5,340.00	4,590.00	3,840.00	3,090.00	2,340.00	1,590.00	840.00	\$289,770.00
25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	28,000.00	\$613,000.00
											\$15,000,00 \$1,237.53
31.	31,	Dec. 31, 1977	31,	31,	31,	31,	31,	3.	31,	Dec. 31, 1985	

### EXHIBIT H

### TOWN OF SEABROOK

### Town Officers' Surety Bonds

### 1957

	Number	Amount	Term Beginning
Treasurer: Nancy E. Weare U. S. Fidelity & Guaranty Company	34622-07-353-55	\$20,000.00	Mar. 13, 1957
Tax Collector: Florence B. Haley U. S. Fidelity & Guaranty Company	34622-07-350-55	\$18,000,00	Mar. 13, 1957
Town Clerk: Elizabeth H. Bragg U. S. Fidelity & Guaranty Company	34622-07-346-55	\$ 1,000.00	
Constables: Walter S. Janvrin U. S. Fidelity &	0.022 0, 0,0 00	<b>4</b> 1,000.00	Mai. 10, 1737
Guaranty Company Herbert E. Randall U. S. Fidelity &	34622-07-287-56	\$ 500.00	Mar. 13, 1957
Guaranty Company Simeon H. Brown U. S. Fidelity &	34622-07-219-56	\$ 500.00	Mar. 12, 1957
Guaranty Company	34622-07-347-55	\$ 500.00	Mar. 13, 1957
Road Agent: Clarence R. Blanchard, U. S. Fidelity &	Jr.		
Guaranty Company	34622-07-218-57	\$ 500.00	Mar. 13, 1957
Trustees of Trust Funds: Emery N. Eaton U. S. Fidelity &			
Guaranty Company Charles H. Felch U. S. Fidelity &	34622-07-363-56	\$ 1,000.00	Mar. 13, 1956
Guaranty Company Clyde O. Brown U. S. Fidelity &	34622-07-361-56	\$ 1,000.00	Mar. 13, 1956
Guaranty Company	34622-07-217-57	\$ 1,000.00	Mar. 13, 1957
Water & Pay Clerk: Alice Holloway U. S. Fidelity &			
Guaranty Company	34622-07	\$ 1,000.00	Nov. 1, 1957

### NEW HAMPSHIRE SEACOAST REGIONAL DEVELOPMENT ASSOCIATION

Report of the President and Executive Secretary Year ending September 15, 1957

This twenty-third annual report will briefly touch upon some of the more important events of the Association's activities.

The distribution of our ever popular information and guide book "The Seacoast Region of New Hampshire Awaits Your Pleasure" has been significant in that a record number have been mailed directly to individuals definitely interested in the Region and the State.

More than forty percent of the 25,000 published have been sent to these individuals upon personal request and through selections from authentic lists of inquiries for the information the book contains. The remaining sixty percent were effectively used through the various valuable information services in the United States and Canada.

The six regional associations joined in an exhibit at the Boston Herald Travelcade in November 1956 and will participate again in October 1957.

The \$1,171,000.00 Federal Project removing hazards to navigation in Portsmouth Harbor and the Piscataqua River is now completed. A resolution for authorization of further surveys in the upper part of the River has been presented by Congressman Chester E. Merrow to the Public Works Committee of the U.S. House of Representatives.

Sponsored by the (State) Harbor Advisory Committee of which the Executive Secretary is Chairman, legislation creating a New Hampshire Port Authority has been enacted.

Full surveys of Rye and Hampton Harbors by the U. S. Army Engineers have been completed and favorable reports are expected soon.

Determined efforts have been exerted for reconstruction of the State Pier at Hampton Harbor.

Funds have been allotted for a study by Army Engineers on extension downstream of the Cocheco River Flood Control Project.

Legislation recreating the N. H. Shore Fisheries Advisory Committee has been enacted.

Sponsored by our Mosquito Control Committee, legislation enabling establishment of insect and pest control districts in the State has been enacted.

The Association services through the Executive Secretary and Prof. C. F. Jackson of our Fisheries Committee, cooperating with the Portsmouth Rotary Club, the Portsmouth Y.M.C.A., Camp Gundalow and the Town of Greenland, were instrumental in securing the Winnicut River Dam.

Extensive data on the Region for a directory of Historic Lore in New Hampshire was compiled by Mrs. F. W. Randall for our Historic Sites Committee.

Legislation for the study of the pollution problem in Great Bay and the Rivers has been enacted.

Through action of our Agricultural Committee in addition to 4-H Clubs merit awards, the club leaders now receive the National 4-H News Magazine.

Some of these objectives were initiated or sponsored by the Association and in others every possible assistance has been extended. Special consideration should be given to the good services of our legislators. In these and other endeavors our associations with other groups and agencies, Local, State and Federal have been harmonious and productive.

Also the cooperative work of the Six Neighborly Regions of New Hampshire has brought forth many expressions of commendation. Our greatest need is more interest and support in our constructive purposes.

ALTON P. TOBEY, ALVIN F. REDDEN,
President Executive Secretary

### Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H., ON DECEMBER 31, 1957

Date of Creation	Pu	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
4, 1910 Sallie B. Fowler Care of	Care o	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	\$ 65.00 \$	.23 \$	2.00	\$ 2.00 \$	\$ .23
Aug. 12, 1913 Mary A. Smith Care of	Care of	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	50.00	80.	1.50	1.50	.08
8, 1912 Emily W. Locke Care of	Care of	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	200.00	62.05	8.02	12.00	61.07
Apr. 15, 1912 Edward D. Gove Care of	Care of	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	200.00	63.43	7.96	12.00	59.39
1, 1912 George F. Dow Care of	Care of	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	.40	3.42	3.00	.82
9, 1918 William H. Walton Care of Cem. Lot		Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	.18	3.20	3.00	.38
13, 1920 Arthur Rowe Care of	Care of	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	50.00	1.12	1.54	2.00	99.
26, 1920 Benjamin F. Gove Care of (		Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	100.00	.05	3.02	3.00	.07
30, 1914 Reuben Eaton Care of	Care of	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	200.00	.59	6.05	90.9	.64
4, 1920 Benjamin Perkins Care of	Care of	Care of Cem. Lot	Provident Institution for Sav., Amesbury, Mass.	75.00	.52	2.27	2.50	.29
14, 1922 Emily P. Sanborn Care of	Care of	Care of Cem. Lot	Provident Institution for	00 001	27	3 02	3.00	.29
30, 1924 Abbott A. Locke Care o	Care o	Care of Cem. Lot	Provident Institution for	00.000	7.70	6 11	00.9	2 83
			odv., Amesbury, Mass.	200.002	7.77	-	2.0	2.00

Ang.	28,	1924	Aug. 28, 1924 John L. Chase	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	100.00	.79	3.03	3.00	.82
And.	28,	1924	Aug. 28, 1924 Tappan Chase	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	50.00	2.13	1.56	2.00	1.69
May	œ	1925	May 8, 1925 Caleb Eaton	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	30.00	.12	06.	1.00	.02
Oct.	24,	1925	Oct. 24, 1925 Nancy E. Carey	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	100.00	.63	3.03	3.00	99.
June	17,	1926	June 17, 1926 Alfred N. Dow	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	100.00	1.96	3.07	4.00	1.03
June	17,	1926	June 17, 1926 Albert C. Brown	Care of Cem. Lot	Portsmouth Trust Co.,					
					Portsmouh, N. H.	91.99	3.96	2.20	2.00	4.16
Ang.	18	Aug. 18, 1929	Joseph Chase and	Care of Cem. Lot	Provident Institution for					
			Clarence F. Brown		Sav., Amesbury, Mass.	50.00	24.93	2.25	9.00	21.18
Feb.		1930	4, 1930 John Philbrick	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	200.00 1.51	1.51	80.9	9.00	1.59
Mar.		1931	2, 1931 George G. Locke	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	200.00	200.00 187.59	11.71		199.30
Sept.	18	1933	Sept. 18, 1933 William Albert Rand	Care of Cem. Lot	Institution for Savings,					
					Newburyport, Mass.	100.00	16.06		9.00	13.70
Mar.		1933	3, 1933 William H. Smith, Jr.	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	500.00	52.72	16.70	15.00	54.42
Oct.	30,	1935	30, 1935 Mrs. Cynthia H. Monroe	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	50.00	50.00 1.46	1.55	2.00	1.01
Oct.		1939	23, 1939 David B. Collins	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	100.00	.6	3.03	3.00	.94
Мау		1936	14, 1936 Adin F. Smith	Care of Cem. Lot	Provident Institution for					
					Sav., Amesbury, Mass.	200.00	11.67	6.38	12.00	6.05
oct.		29, 1941	O	Care of Cem. Lot	Provident Institution for					
			Mary A. Brown		Sav., Amesbury, Mass.	100.00	.49	3.02	3.00	.51
Jan.	31,	31, 1944	Est. Lillian S. Cavanaugh	Care of Cem. Lot	Provident Institution for					
				Geo. F. Chase	Sav., Amesbury, Mass.	200.00	.84	6.05	9.00	.89

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H., ON DECEMBER 31, 1957

Expended During Year Bal, Income On Hand at		6.00 4.50		3.00	3 00		37.03		28.51		3.00 .44		7.00 9.49		99.1 00.9		7.00 1.81		2.50 1.31		6.00 .82	
lncome During Year		6.17	0	3.03	3 03	10:0	4.03		3.75		3.14		9.60		90.9		6.11		3.02		6.30	
Bal. Income On Hand at Beginning Year		4.33	C.	χς. 2	16	•	33.00		24.76		.30		68.6		1.58		2.70		.79		.52	
Amt. of Prin.		200.00	000	100.00	100 00	)	100.00		100.00		100.00		200.00		200.00		200.00		150.00		200.00	
How Invested	Provident Institution for	Sav., Amesbury, Mass.	Provident Institution for	Sav., Amesbury, Mass.	Say Amesbury Mass	Provident Institution for	Sav., Amesbury, Mass.	Provident Institution for	Sav., Amesbury, Mass.	Institution for Savings,	Newburyport, Mass.	Institution for Savings,	Newburyport, Mass.	Provident Institution for	Sav., Amesbury, Mass.	Provident Institution for	Sav., Amesbury, Mass.	Rockingham Nat'l. Bank	Exeter, N. H.	Institution for Savings,	Newburyport, Mass.	Institution for Savings,
	Care of Cem. Lot	40 90 0000	Care of Cem. Lot	40 L 00 J 4 4 1 1 2 1	West Half	Care of Cem. Lot		Care of Cem. Lat		Care of Cem. Lot		Care of Cem. Lot		Care of Cem. Lot		Care of Cem. Lot		Care of Cem. Lot		Care of Cem. Lat		Care of Cem. Lot
Purpose of Creation	July 19, 1944 Winnifred Hickman	ماريوس ما المساءة م	4, 1944 Richard B. Brown		5, 1945 Alice Gynan Chase	5, 1945 Capt. John Chase		5, 1945 Nicholas Gynan		Lurana W. Noyes and	Joseph C. Noyes	Henry Knowles and	Sarah A. Fogg	Webster Brown		Capt. John Lewis Brown	and Jere L. Smith	Florence A. Small		Colin C. Butler and	Lottie E. Osborne	Charles Albert Small
Date of Creation	19, 1944	1000	4, 1944	470,	5, 1945	5, 1945		5, 1945		7, 1945		24, 1947		13, 1948		13, 1948		6, 1948		19, 1949		21, 1952
ĞÖ	July		Ċ C		June	June		June		July		Mar.		Apr.		Apr.		July		Oct.		Mar.

	1									
June	30,	1953	June 30, 1953 Wm. E. McLaughlin	Care of Cem. Lot	Institution for Savings,					
					Newburyport, Mass.	300.00	50.17	11.02	1200	40.10
Nov.		1953	6, 1953 Joseph H. and	Care of Cem. Lot	Rockingham Nat'l, Bank					47.17
					Exeter, N. H.	100.00	30		,	Ċ
Nov.		6, 1953	Arthur and	Care of Cem. Lot	Rockingham Nat'I, Bank	20.00	?	7.0.7	00.1	۶۵.
			Hortense Burnham		Exeter, N. H.	100 00	-0	100	c	ć
oct.	25,	25, 1955	David Whittier and	Care of Cem. Lot	Institution for Savings	00.00		7.01	2.00	<u>-</u> >:
			William I. Felch		Newburyport, Mass	300 00	00		00	1
Oct.	25,	25, 1955	George Felch, Sr. and	Care of Cem. Lot	Institution for Savinas	00.00	5	4.44	0.00	3.74
			Josephine Felch		Newburyport, Mass.	00000	ů,	7 30	4	
July	18,	1956	July 18, 1956 James Beaumont and	Care of Cem. Lot	Provident Institution for	20.004	;	0.30	3.00	 
			Margaret Eaton		Sav., Amesbury, Mass.	100 00	05	3 03	000	1 60
Zol.	18,	1956	July 18, 1956 J. I. Varney & George,	Care of Cem. Lot	Provident Institution for		)		20.4	5
ţ		100	Rebecca, & Stillman Dow		Sav., Amesbury, Mass.	100.00	.50	3.03		3.53
5		70, 1907	Elen Bragg tor		Institute for Savings					)
			Gove & Rowe	Care of Cem. Lot	Newburyport, Mass.	50.00				
					TOTALS	\$6,606.16 \$576.94 \$214.25 \$206.00 \$585.19	576.94 \$	214.25 \$	206.00	585.19
	This i	s to c	This is to certify that the information contained in this report is com-	n contained in thi	s report is com-	CHAR	CHARIES H FELCH	7		
plete	and	correct	plete and correct, to the best of our knowledge and belief	rledge and belief.		WILLIA	WILLIAM H. SANBORN	NBORN	-	Trustoos
Decem	per	December 31, 1957	957			EMERY	EMERY N. EATON	Z		

# RECORD OF BIRTHS IN THE TOWN OF SEABROOK, N. H., FOR THE YEAR ENDING **DECEMBER 31, 1957**

		DECEMBER 31, 133	91, 1397	
Place of Birth	Date	Name of Child	Name of Father	Name of Mother
Newburyport, Mass.	Jan. 1	Richard Charles Smith	Charles Hollis Smith	Christine Norma Oakes
Exeter, N. H.	Jan. 8	George Levi Ross, Jr.	George Levi Ross	Gladys Louise Soucie
Exeter, N. H.	Jan. 16	Ellen Dianne Randall	Frank Leonard Randall	Alice Joan Griffith
Exeter, N. H.	Jan. 17	Linda Dawn Grandmaison	Norman Louis Grandmaison	Mary Irene Allen
Exeter, N. H.	Jan. 28	Robert Christopher Jones	Robert Luther Jones	Patricia Ann Haley
Amesbury, Mass.	Jan. 29	Claire Elise Knowles	Asa Herbert Knowles	Josephine Judith Randall
Exeter, N. H.	Feb. 1	John Scott Cartier	John Herbert Cartier	Norma Lorraine Fish
Newburyport, Mass.	Feb. 14	Mariane Bergeron	Roland Edward Bergeron	Esther Frances Blakie
Haverhill Mass.	Feb. 15	Lynne Ann DiBartolomeo	Leonard P. DiBartolomeo	Carmela Spina
Exeter, N. H.		Steven Matthew Janvrin	Walter Stanley Janvrin, Sr.	Martha Abbie Durant
Newburyport, Mass.		Ernest Albert Gosselin, Jr.	Ernest Albert Gosselin	Yvanne Pearl Randall
Exeter, N. H.	Feb. 28	Donna Lorraine Fowler	Donald Hayes Fowler	Lorraine Lydia Hadley
Exeter, N. H.	Mar. 1	Mary Ann Brown	Armand Earl Brown	Hazel Miriam Josephine Chase
Exeter, N. H.	Mar. 5	Lisa Marie Wilson	Arthur Cleveland Wilson, 3rd	Barbara Ann Frascone
Exeter, N. H.	Mar. 15	Gail Ann Eaton	Michael Joseph Eaton	Lorraine May Knowles
Exeter, N. H.	Mar. 16	Thomas Patrick Locklin	Robert Kenneth Lacklin	Rita Ellen Bishop
Kittery, Maine		Michael Anthony Dominguez	Andrew Dominguez	Emily Ann Lewis
Exeter, N. H.	Mar. 22	Joseph James Tirone, Jr.	Joseph James Tirane	Dorothea Marlene Bagley
Newburyport, Mass.	Mar. 28	Gregory Scott Souther	Douglas Stewart Souther	Florence Rebecca Southe
Exeter, N. H.		Lester George Eastman, Jr.	Lester George Eastman	Marcia Ann Felch
Newburyport, Mass.	Apr. 1	Pamela Ann Moore	William Walton Moore, Jr.	Norma Evelyn Snow
Amesbury, Mass.	May 6	Sandra Jean Lindsey	Clayton Vernal Lindsey	Jean Marie Ellis
Newburyport, Mass.		George Franklin Eaton	Leonidas Eaton	Laura Chestina Brown
Exeter, N. H.	May 27	Aaron Nelson Small	Donald Neal Small	Virginia Louise Bragg
Exeter, N. H.		Rebecca Lee Fowler	Oliver Waldo Fowler	Evelyn Arlene Moore
Amesbury, Mass.	June 13	Debarah Ann Dignard	Roger Joseph Dignard	Elizabeth Mae Knowles
Amesbury, Mass.	June 15	Carol Jean Janvrin	Arthur Lewis Janvrin	Shirley Ann Gardner
Newburyport, Mass.	June 19	Gregory Thomas Brown	Herbert Russell Brown	Virginia Andrew Fowler
Exeter, N. H.	June 21	Ellen Lorraine Dow	John Lewis Dow	Doranna May Hughes

Amesbury, Mass. Newburyport, Mass. Exeter, N. H. Amesbury, Mass. Exeter, N. H. Newburyport, Mass.	July July July July July July July July	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Richard Perley Eaton, Jr. Franklin Lee Goss Karen Joyce Titus Baby Boy David Steven Janvrin Mary Elizabeth Staples Dennis Wayne Eaton (twin) Donna Marie Eaton (twin) Terry Lee Lattime David Michael Dow Valerie Chagnon Darlene Minie Felch Marlene Lorraine Janvrin Irene Judith Daneau George Ronald Frost Kim Ellen Fournier Toni Marie Randall Cindy Lee Berry Helen Rena Lalime Chester Arthur Felch Eva Marie Chagman Edwin E. Follansbee, Jr. Charles Wayne Felch	Richard Perley Eaton Edward Hazen Goss Leslie Russell Titus Herbert C. H. Janvrin Wesley Adams Janvrin George Walter Staples William Albert Eaton William Albert Eaton Horatio Crane Lattime Ralph Leon Dow Oscar Maurice Chagnon Robert Lloyd Felch Alfred Chester Janvrin Paul Amede Daneau Erwin Kimball Frost Leo Thomas Fournier Walter Irving Randall John Gynan Marshall Everett Sewell Berry Raymond Frances Lalime Thomas J. Felch Walter Elmer Chapman Edwin E. Follansbee	Janice Marlene Walton Deltina Abrahams Mary Nichypor Alice Florence McDermott Marilyn Carla Kendrick Sally Louise Sanborn Rose Anna Ealy Rose Anna Ealy Particia Ann Janvin Shirley Winifred Furbush Rita Mary Eaton Helen Elizabeth Frost Dorothy P. Randall Evelyn Malcolm Randall Agnes Clara Nichols Marion Earlene Bennett Madeline Helen Abrahams Berrha Lorraine Koweles Lillian Hamilton Short Virginia Kathryn Kustus Mary Angeline Pervere Jean Augusta Beckman Agnes Leah Van Horne Lorenda Mae Dow
Newburyport, Mass.	Dec.	20	Sherry Marie Watts	James A. Watts, Jr.	Katherine J. O'Brien
Newburyport, Mass.		26	Charles Alfred Morrill, 3rd	Charles A. Morrill, Jr.	Roberta K. Eaton
Newburyport, Mass.		28	Stephen E. Malcolm, Jr.	Stephen E. Malcolm, Sr.	Mary L. Beckman

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# RECORD OF MARRIAGES IN THE TOWN OF SEABROOK, N. H., FOR THE YEAR ENDING

## **DECEMBER 31, 1957**

Place	Date	ţe.	Name	Age	Residence
Seabrook, N. H.	Feb.	_	Norman Franklin Snow, Jr.	22	Salisbury, Mass.
			Judith Lorraine Thurlow	18	Seabrook, N. H.
Exeter, N. H.	Feb.	4	John William Pettiglio	25	Hampton Falls, N. H.
			Joan Dolores Fowler	17	Seabrook, N. H.
Seabrook, N. H.	Feb.	17	Simeon J. Dow	46	Seabrook, N. H.
			Irma H. Pike	44	Salisbury, Mass.
Seabrook, N. H.	Feb.	27	Samuel Lowell Eaton, 2nd	20	Seabrook, N. H.
			Charlotte Christine Heywood	18	Newburyport, Mass.
Hampton, N. H.	Mar. 16	16	Robert Frederick Drew	21	Amesbury, Mass.
			Phyllis T. Moore	19	Seabrook, N. H.
Hampton, N. H.	Apr. 13	13	Leo E. Provencher, Jr.	21	Amesbury, Mass.
			Edith Mae Daneau	15	Seabrook, N. H.
Hampton, N. H.	Apr.	16	Charles A. Morrill, Jr.	21	Seabrook, N. H.
			Roberta K. Eaton	16	Seabrook, N. H.
Seabrook, N. H.	Apr.	27	James Edward Curley, Jr.	22	Newburyport, Mass.
			Elaine Rae Eaton	17	Seabrook, N. H.
Seabrook, N. H.	Apr.	26	Richard Abbott Adams	22	Seabrook, N. H.
			June Carolyn Clemons	18	Salisbury, Mass.
Hampton Falls, N. H.	May	Ξ	Edward N. Gove	47	Seabrook, N. H.
			Sylvia C. Eaton	37	Seabrook, N. H.
Hampton Falls, N. H.	May	17	Paul Francis LeSage	20	Salisbury, Mass.
			Audrey Elizabeth Hart	20	Seabrook, N. H.
Seabrook, N. H.	May	22	Roger H. Thurlow, Jr.	22	Seabrook, N. H.
			Carolyn Louise Jackman	20	Newbury, Mass.
Seabrook, N. H.	June	24	Robert G. Lattime	23	Newburyport, Mass.
			Judith A. Fowler	16	Seabrook, N. H.
Seabrook, N. H.	July	2	William C. Welch	18	Seabrook, N. H.
			Sandra L. Sanborn	16	Seabrook, N. H.

Hampton Falls, N. H.	July	25	Richard E. Donahue	20	Seabrook, N. H.
			Mabel F. Walton	-18	Hampton Falls, N. H.
Hampton, N. H.	July	27	Guy Evans Sturgis	20	Hampton, N. H.
			Joyce Lorraine Merrill	17	Seabrook, N. H.
Seabrook, N. H.	Aug.	က	Calvin C. Randall, Jr.	32	Seabrook, N. H.
			Natalie J. Hardy	26	Amesbury, Mass.
Seabrook, N. H.	Ang.	14	Herbert W. Moore, Jr.	26	Roanoke, North Carolina
			Helen L. Welch	25	Seabrook, N. H.
Seabrook, N. H.	Ang.	17	Byron F. Marshall	36	Seabrook, N. H.
			Rena L. Brown	30	Seabrook, N. H.
Seabrook, N. H.	Aug.	26	Russell B. Eaton	22	Seabrook, N. H.
			Effie Marie Brown	32	Seabrook, N. H.
Hampton Falls, N. H.	Sept.	_	Clayton H. Kennedy, Jr.	26	Seabrook, N. H.
			Mary Neumeister	24	Brookline, Mass.
Hampton, N. H.	Sept.	7	Arthur Emile Bourque	25	Amesbury, Mass.
			Roberta Anne David	20	Seabrook, N. H.
Hampton Falls, N. H.	Sept.	7	Frank Lloyd Merrill	25	Seabrook, N. H.
			Catherine Louise Newcomb	19	Hampton Falls, N. H.
Seabrook, N. H.	Sept.	27	Paul Gaynor Sturgis	19	Hampton, N. H.
			Ruth Marilyn Perkins	18	Seabrook, N. H.
Hampton Falls, N. H.	Oct.	27	Howe Murray Stoddard, Jr.	23	Seabrook, N. H.
			Carol Ann Chauncey	18	Salisbury, Mass.
Seabrook, N. H.	Nov.	_	Richard B. Merrill	20	Hampton Falls, N. H.
			Sandra L. Newman	28	Seabrook, N. H.
Seabrook, N. H.	Nov.	15	Harold G. Nedeau	19	Seabrook, N. H.
			Yvonne W. Perkins	16	Seabrook, N. H.
Seabrook, N. H.	Nov.	15	Errol S. Nedeau	19	Seabrook, N. H.
			Katherine R. Perkins	18	Seabrook, N. H.
Seabrook, N. H.	Nov.	27	Fred L. Chase, Jr.	23	Seabrook, N. H.
			Helen P. King	31	Seabrook, N. H.
Seabrook, N. H.	Dec.	26	Richard N. Thurlow	17	Seabrook, N. H.
			Doris L. Gaouette	20	Seabrook, N. H.

### RECORD OF DEATHS IN THE TOWN OF SEABROOK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1957

Place of Death	Da	te	Name	Yr.	Age Mo.	Day
Boston, Mass.	Jan.	9	Robert L. Bowlin	62	2	22
Seabrook, N. H.	Jan.	11	Sarah Harriet Stone	89	_	
Seabrook, N. H.	Jan.	21	Donald E. Chase	22	11	24
Newburyport, Mass.	Jon.	22	Baby Girl Souther			1
Exeter, N. H.	Jan.	31	Baby Girl Smith	0	0	0
Exeter, N. H.	Feb.	15	Helen Susan Small	79		
Seabrook, N. H.	Feb.	22	Enoch Boyd	75	5	13
Newburyport, Moss.	Mar.	11	Elmer Bailey	62	11	11
Newburyport, Mass.	Mar.	12	Constance A. Warchut (Gilmore)	24	8	16
Seabrook, N. H.	Mar.	19	Lydia E. Barnstead	80		
Newburyport, Moss.	Mar.	20	Lorenzo Frauscone	75		
Seabrook, N. H.	Apr.	11	Florence B. Eaton	62	7	30
Seabrook, N. H.	Apr.	12	Althea E. Craft	76		
Marlboro, N. J.	Apr.	16	Archibald Sampson	87		
Seabrook, N. H.	Apr.	29	Laura Carrol Johonnett		6	7
Gardner, Mass.	May	11	Opal M. Little	74	5	5
Seabrook, N. H.	May	14	Isobel Moore Coombs	57		
Seabrook, N. H.	June	5	Alice May Normandin			
Newburyport, Moss.	June	5	John S. Walton	66		
Seabrook, N. H.	June	6	John Stevens Andrew	53		4
Brentwood, N. H.	June	7	Grace Williams	86		
Seabrook, N. H.	July	7	Leonard J. Dow	82		
Brentwood, N. H.	July	10	Ned W. Fellows	77		
Exeter, N. H.	July	25	Louis Rathbone Matthews	67		
Portsmouth, N. H.	July	31	Lena Beatrice Locke	46		
Seabrook, N. H.	Aug.	1	Gertrude Hazel Brown	69		
Seabrook, N. H.	Aug.	6	Florence Mae Urban	67		
Seobrook, N. H.	Aug.	9	Susie M. Eaton	63	1	27
Brentwood, N. H.	Sept.	16	Atwood Jere Fowler	38		
Newburyport, Mass.	Oct.	16	Richard Burns			
Newburyport, Mass.	Oct.	16	Robert Burns			
Brentwood, N. H.	Nov.	7	George Eaton	88	7	17
Brentwood, N. H.	Nov.	8	Forrest Knowles	80		
Foxborough, Mass.	Nov.	15	Frances C. Eaton	19	4	23
Hampton, N. H.	Nov.	29	Celia Ann Felch	79		
Seabrook, N. H.	Nov.	30	Catherine Alice Callahan	84		
Seabrook, N. H.	Dec.	9	Lawrence B. Perkins	40		



