

Annual Reports
OF THE
Town of Seabrook

NEW HAMPSHIRE

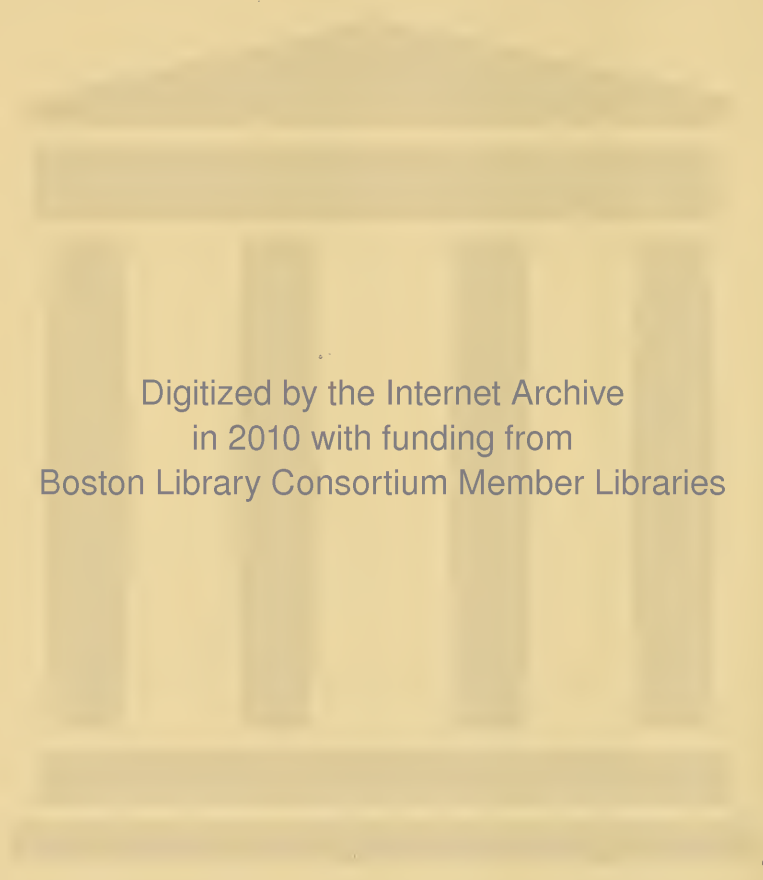


For the Year Ending December 31

1958



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

1958



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TOWN OFFICERS — 1958

Town Clerk

ELIZABETH H. BRAGG

Selectmen, Assessors, Trustees of Trust Funds

JAMES C. FALCONER

PAUL A. DANEAU

CLYDE O. BROWN

Treasurer

NANCY E. WEARE

Collector of Taxes

FLORENCE D. HALEY

Health Officer

MERLE BAGLEY

Chief of Police

TRUMAN F. MERRILL, JR.

Fire Chief

HENRY S. KENDRICK

Constables

SIMEON H. BROWN

HERBERT E. RANDALL

WALTER S. JANVRIN

Supervisors of the Check List

EDWARD F. GOODWIN

FREDERICK B. FELCH

JAMES R. W. L. BROWN

Representative to the General Court

MYRON B. FELCH

Park Commission

WILLIAM E. FELCH 3 yr. Term

JOHN F. KNOWLES

RUSSELL S. KNOWLES

TOWN WARRANT

To the Inhabitants of the Town of Seabrook, N. H. 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 10, 1959 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; a Town Treasurer; a Tax Collector; Three Constables, a Chief of Police, Three members of Budget Committee, one for three year term, one for a two year term, one for one year term 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 the Balances of the following Special Appropriations: Cross Beach Special, \$160.00; Street Sign Special, \$30.17; Truck and Load Packer Special, \$420.64; Highway Special Construction, \$195.93; and Ball Park Special, \$380.24 Special Water Account, \$7,293.98.

Article 5. To see if the Town will vote to authorize the Board of Selectmen to appoint a committee con-

sisting of three (3) members to make a study of existing town cemeteries, the possible need for additional cemetery space, existing burial records, and to report to the town at its next annual town meeting, or at a special meeting called prior thereto, its recommendations for the creation of an appropriate agency, commission or other authority to serve on a voluntary basis without remuneration from town appropriated funds.

Article 6. To see if the Town will vote to repeal the previous vote of the Town regarding the fixing of the Tax Collector's commission for the collection of taxes on a 1 per cent basis of the total annual warrant as committed by the Selectmen each year.

Article 7. To see if the Town will vote to have the Tax Collector's pay fixed on a salary basis and the salary not to exceed \$2,500.00 (Twenty-five Hundred Dollars) per year. Article approved by the Budget Committee.

Article 8. To see if the Town will vote to authorize the Selectmen to purchase a "Sander" or "Spreader" which is now being leased by the Town, for a sum not to exceed \$412.00. (Four Hundred, Twelve Dollars). Article approved by the Budget Committee.

Article 9. To see if the Town will vote to authorize the Selectmen to dispose of all tax deeded property at public auction. Article approved by the Budget Committee.

Article 10. To see what action the Town will take to authorize the Selectmen to dispose of surplus Town property that is no longer utilized by the Town. Article approved by the Budget Committee.

Article 11. To see what action the Town will take regarding the limiting of new street lights to four (4) per year and to authorize the Selectmen and the

Planning Board to determine their locations.
Article approved by the Budget Committee.

Article 12. To see if the Town will vote to authorize the Selectmen to lease the Seabrook Beach Village District community building for \$1.00 (One Dollar) per year.

Article approved by the Budget Committee.

Article 13. To see if the Town will vote to authorize the Selectmen to accept bids for the purchase of a new combination cruiser-ambulance for the use of the Police Department and to raise and appropriate the sum of \$2,000.00 (Two Thousand Dollars) for the purchase of the same.

Article approved by the Budget Committee.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$44.00 (Forty-four Dollars) to install and maintain a street light on Pole No. 740 on Route 86 opposite the residence of Truman F. Merrill.

Article not approved by the Budget Committee, but submitted for consideration and action by the voters.

Article 15. To see what action the Town will take in authorizing the Selectmen to negotiate with the property owners on Fowler's Court to purchase the necessary land to establish Fowler's Court as a public way, and, if need be, to take whatever land is necessary by eminent domain. The money to finance this project to be taken from the Budget Appropriation of "New Lands" and expenditures not to exceed \$200.00 (Two Hundred Dollars).

Article approved by the Budget Committee.

Article 16. To see what action the Town will take in regards to a hospital bill in the amount of \$583.68 (Five Hundred, Eighty-three Dollars and Sixty-eight

cents) which has been outstanding since 1954 and to be paid from the Town Poor Appropriation.

Article not approved by the Budget Committee but submitted for consideration and action by the voters.

Article 17. To see what action the Town will take in regard to a grocery bill in the amount of \$255.00 (Two Hundred and Fifty-five Dollars) which has been outstanding since 1957.

Article approved by the Budget Committee.

Article 18. Upon a petition by Albert M. Smith and 47 others:

To see what action the Town will take on reconstructing the sidewalk on Collins Street in order to expedite plowing and parking and to appropriate and raise funds for the same.,

Article not approved by the Budget Committee but submitted for consideration and action by the voters.

Article 19. Upon a petition by Floyd M. Jones and 10 others:

To see if the Town will vote to erect and maintain a flag pole and one set of lights for the "Korean Honor Roll", the appropriation not to exceed \$150.00 (One Hundred, Fifty Dollars).

Article approved by the Budget Committee.

Article 20. Upon petition of John G. Marshall and 11 others:

To see if the Town will vote to authorize an appropriation of \$400.00 (Four Hundred Dollars) for the Veterans Memorial Park; this to be used for the purpose of installing public rooms.

Article approved by the Budget Committee.

Article 21. Upon petition of Robert L. Jones and 33 others:

To see if the Town will vote to establish a Water Commis-

sion consisting of 3 (Three) persons to be known as the Seabrook Water Board to be elected on the 1960 Annual Ballot of the Town of Seabrook, New Hampshire. They shall have control of the Water Department. The Town of Seabrook shall pay for the water that is used by the town for any purpose. One commissioner shall be elected for a term of one year; one elected for a term of two years; and one for a term of three years on the 1960 Annual Ballot. Then one commissioner will be elected for a term of three years each election year thereafter.

Article approved by the Budget Committee.

Article 22. Upon petition of Bruce G. Brown and 15 others:

To see if the Town will vote to allow the Fire Department Chief to purchase 500 (Five Hundred) feet of 2 1/2 inch hose for the use of the Fire Department, the same being provided for in the 1959 Fire Department Appropriation. This article approved by the Budget Committee.

Article 23. Upon petition of Henry S. Kendrick and 18 others:

To see if the Town will vote to allow the Fire Chief to set up salaries for the Officers and Men of the Fire Department; provided, however, that the total of such salaries shall remain within the limits of the 1959 Fire Department Appropriation.

Article 24. Upon petition of Henry S. Kendrick and 19 others:

To see if the Town will vote to allow the use of Veterans Memorial Park on South Main Street for Carnivals, public celebration; provided, however, that the sum of Musters, Old Home Day events and any other \$50.00 (Fifty Dollars) be posted as a bond to insure that the said Park is left in a condition satisfactory to the Park Commissioners.

Article 25. Upon petition of Thomas A. Riley and 18 others:

To see if the Town of Seabrook will vote to change the term of office of the Police Chief from one year, as now voted, to three years.

Article 26. Inserted at the request of the Seabrook Community Recreation Committee:

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (One Thousand Dollars) for playground supervision and assistance.

Article approved by the Budget Committee.

Article 27. Upon petition of Thomas A. Riley and 19 others:

To see if the Town will vote to complete the installation of water to Black Snake Road and other areas in the town now not serviced. The money to defray the expense to be taken from the Water Account or raised by bond issue as was voted in a previous town meeting.

Article disapproved by the Budget Committee.

Article 28. Upon petition of Colin W. Stard and 30 others

To see if the Voters of the Town will vote to authorize the Selectmen to extend the water mains, from Route 107 (New Zealand Road) to Stard's and Pineo's residences, and also install proper placement of hydrants.

Article disapproved by the Budget Committee.

Article 29. Upon petition of Daniel W. DeWitt, Jr., and 28 others:

To see if the Town will vote to sell to the C. D. Police Department, for the sum of \$1.00 (One Dollar) the old Police cruiser-ambulance to be used at the discretion of the Chief of the C. D. Police and the regular Chief of Police as a secondary police vehicle when necessary.

Article disapproved by the Budget Committee.

Article 30. Upon petition of Merle D. Straw, Jr. and 12 others:

To see if the Town will vote to raise and appropriate the sum of \$53.04 to install and maintain a mercury vapor street light on Pole No. 28S located on the easterly side of Lafayette Road, just north of the Old Man of Seabrook Auction Room.

Article not approved by the Budget Committee but submitted for consideration and action by the Voters.

Article 31. Upon petition of Dorothy L. Knowles and 17 others:

To see if the Town will vote to raise and appropriate the sum of \$44.00 to install and maintain a street light on Pole No. 571 J on Gove Road.

Article not approved by the Budget Committee but submitted for consideration and action by Voters.

Article 32. Upon petition of Elliot L. Eaton and 10 others:

To see if the Town will vote to raise and appropriate the sum of \$44.00 to install and maintain a street light on Exeter and Hampton Electric Co's Pole No. 704 on South Main Street.

Article not approved by the Budget Committee but submitted for consideration and action by Voters.

Article 33. Upon petition of Charles S. B. Knowles and 17 others:

To see if the Town will vote to install and maintain a street light on Exeter and Hampton Electric Company's Pole No. 753 on South Main Street and to raise and appropriate the necessary sum.

Article not approved by the Budget Committee but submitted for consideration and action by Voters.

Article 34. To transact all other business that may legally come before said meeting.

Given under our hands and seals this Twenty-
third day of February, 1959.

JAMES C. FALCONER
CLYDE O. BROWN
PAUL A. DANEAU

Selectmen of Seabrook, N. H.

A true copy attest:

JAMES C. FALCONER
CLYDE O. BROWN
PAUL A. DANEAU

Selectmen of Seabrook, N. H.

BUDGET OF THE TOWN OF SEABROOK, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1959 to December 31, 1959. Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
FROM STATE:			
Interest and Dividends Tax	5,868.32	5,198.67	5,198.67
Railroad Tax	400.00	356.01	356.01
Savings Bank Tax	50.00	68.68	68.68
Reimbursement a/c Old Age Assistance		356.59	340.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	650.00	534.00	534.00
Business Licenses, Permits and Filing Fees	250.00	286.00	250.00
Fines and Forfeits, Municipal Court	750.00	953.55	950.00
Rent of Town Hall and other Buildings		50.00	304.21
Interest Received on Taxes and Deposits	800.00	1,566.06	500.00
Income from Trust Funds	206.00	211.40	210.00
Income of Departments:			
(c) Police (Parking Lot)		103.66	100.00
(d) Gas Tax Refund		345.53	345.00
(e) From State Head Taxes		591.00	500.00
Income from Municipally owned Utilities:			
(a) Water Departments		27,171.39	21,000.00
Motor Vehicle Permit Fees	10,000.00	10,904.21	11,000.00
Sale of Town Property	150.00	150.00	2,000.00
Added Taxes		762.18	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular @ \$.		606.00	1,500.00
Total Revenues from all Sources Except Property Taxes	34,174.32	50,469.14	44,852.00
Amount to be Raised by Property Taxes			108,388.00
 TOTAL REVENUES	 <hr/>	 <hr/>	 <hr/> 153,240.00 <hr/>

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Appropriations Recommended by Budget Committee 1959	Appropriations Submitted Without Recommendation of Budget Committee
Current Maintenance Expenses:				
General Government:				
Town Officers' Salaries	6,000.00	6,201.96	6,000.00	
Town Officer's Expense	3,000.00	3,322.47	3,200.00	
Election and Registration Expenses	1,250.00	1,217.63	1,000.00	
Municipal Court Expenses	545.00	545.00	845.00	
Clerk	2,600.00	2,547.85	2,650.00	
Protection of Persons and Property:				
Police Department	10,000.00	11,000.83	12,000.00	
Fire Department	9,500.00	9,048.49	10,250.00	
Insurance	700.00	700.00	1,500.00	
Civil Defense	500.00	510.97	1,000.00	
Health:				
Health Dept., Incl. Hospitals	2,000.00	2,121.20	2,000.00	
Town Dump and Garbage Removal	6,000.00	5,871.13	7,000.00	
Highways and Bridges:				
Town Maintenance—Summer	17,000.00	17,181.97	13,000.00	
Town Maintenance—Winter	7,000.00	7,001.77	7,000.00	
Street Lighting	5,404.00	5,756.20	6,190.00	234.00
Public Welfare:				
Town Poor	3,000.00	3,996.06	3,000.00	
Old Age Assistance	4,500.00	3,856.67	4,500.00	
Patriotic Purposes:				
Memorial Day and Veterans' Assoc.	500.00	500.00	500.00	
Aid to Soldiers and Their Families	1,000.00	604.66	1,000.00	
Recreation:				
Parks and Playgrounds Incl. Band Concerts	900.00	298.78	1,850.00	
Public Service Enterprises:				
Municipally Owned Water and Electric Utilities	13,000.00	19,710.67	12,000.00	
Cemeteries	1,000.00	1,039.50	1,000.00	
Unclassified:				
Damages and Legal Expenses, Advertising and Regional Associations	350.00	382.86	500.00	
Employees' Retirement and Social Security	200.00	200.00	300.00	
	1,000.00	1,034.43	1,200.00	

Interest:

On Temporary Loans	1,036.87	2,535.43	3,000.00
On Long Term Notes	19,963.13	19,963.13	21,000.00

Highways and Bridges:

Sidewalk Construction	1,000.00	1,254.50	1,000.00
New Lands and Buildings	1,000.00	800.00	1,000.00
New Equipment			
Sander and Cruiser			2,500.00

Indebtedness:

Payment on Principal of Debt:

(a) Bonds			2,000.00
(b) Long Term Notes	23,000.00	23,000.00	23,000.00
Unpaid Bills		255.00	234.00
	<hr/>	<hr/>	<hr/>
Total Expenditures	143,242.44	152,404.89	153,240.00

FINANCIAL REPORT

of the

TOWN OF SEABROOK

in Rockingham County

For the Fiscal Year Ended December 31, 1958

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 6, 1959

JAMES C. FALCONER

CLYDE O. BROWN

PAUL A. DANEAU

Selectmen

NANCY E. WEARE

Treasurer

ASSETS

Cash

In hands of treasurer	\$24,207.02
(a) Water Bond Fund	7,293.98

\$31,501.00

Accounts Due to the Town

Railroad Tax	356.01
Water Accounts Receivable — Bond Fund	365.59
Water Installations Receivable	1,254.44
Water Rents Receivable	2,020.25

3,996.29

Unredeemed Taxes:

(from tax sale on account of)

16,331.52

Uncollected Taxes:

Levy of 1958	62,033.36
State Head Taxes - Levy of 1958	2,555.00

Total Assets	116,417.17
Excess of liabilities over assets (Net Debt)	646,329.09

(Grand Total) 762,746.26

Net Debt — December 31, 1957	658,546.08
Net Debt — December 31, 1958	646,329.09
Decrease of Debt	12,216.99

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of	
Special Appropriations	1,186.98
Special Water Account	7,659.57

Due to State:

State Head Taxes — 1958	
Uncollected	2,000.00
Yield Tax— Bond & Debt Retirement	
Uncollected	53.20
Collected, not remitted	.97
Due to School Districts	
Elementary	72,589.11
Co-operative	17,256.36

Long Term Notes Outstanding

38,000.00

Bonds Outstanding:

624,000.00

Total Liabilities 762,746.26

Grand Total 762,746.26

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — Current Year	241,520.37
Poll Taxes — Current Year	1,128.00
State Head Taxes — 1958	3,465.00
Total Current Year's Taxes collected and remitted	246,113.37
Property Taxes and Yield Taxes Previous years	94,481.66
Poll Taxes — Previous Years	606.00
State Head Taxes—Previous Years	2,005.00
Interest received on Taxes	1,566.06
Penalties on State Head Taxes	200.50
Tax sales redeemed	6,749.96

From State:

Interest and dividends tax	5,198.67
Railroad Tax	356.01
Savings Bank and Building and and Loan Association Tax	68.68
Reimbursement a/c State Head Taxes	47.39
Reimbursement Acc't of Police	115.88
Highway Labor & Equipment	304.21
Fighting forest fires	50.40
Reimbursement a/c Motor Vehicle Road Toll	345.53
Reimbursement a/c Old Age Assistance	356.59

From Local Sources, Except Taxes:

Dog licenses	534.00
Business licenses, permits and filing fees	286.00
Fines and forfeits municipal court	953.55
Income from trust funds	211.40

Income from municipal water and electric departments	27,171.39	
Registration of motor vehicles, 1958, Permits	10,904.21	
		<hr/>
Total Current Revenue Receipts		\$398,626.46

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$6,201.96
Town officer's expenses	3,322.47
Election and registration expenses	1,217.63
Municipal court expenses	545.00
Clerk	2,547.85

Protection of Persons and Property:

Police department	11,000.83
Fire department, incl. forest fires	9,048.49
Insurance	700.00
Civil Defense	510.97

Health:

Health department, incl. hospitals	2,121.20
Town dumps and garbage removal	5,871.13

Highways and Bridges:

Town Road Aid	596.73
Town Maintenance—	
Summer	17,181.97
Winter	7,001.77
Street lighting	5,756.20

Public Welfare:

Old Age assistance	3,856.67
Town poor	3,996.06

Patriotic Purposes:

Memorial Day and Vet. Ass'n.	500.00
Aid to soldiers and their families	604.66

Recreation :

Parks and playgrounds, including band concerts	298.78
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Public Service Enterprises :

Municipal water and electric departments	19,710.67
Cemeteries, including hearse hire	1,039.50

Unclassified :

Damages and legal expenses	382.86
Total Payments	104,013.40
Total Current Revenue Receipts	398,626.46

Receipts Other than Current Revenue :

Temporary loans in anticipation of taxes during year	140,000.00
Refunds	58.91
Sale of town property	150.00
Sale of Cemetery Lots	130.00
Appropriation Credits	11,411.96
Parking Fees at Beach	103.66
Repayment from Special Special Water Account	2,000.00
Total Receipts Other than Current Revenue	552,480.99
Total Receipts from All Sources	552,480.99
Cash on hand January 1, 1958	15,869.91
Grand Total	\$568,350.90
Total payments	104,013.40

Unclassified :

Advertising and Regional Associations	200.00
Advertising and Regional Associations	200.00
Taxes bought by town	9,816.89
Discounts, Abatements and Refunds	258.37
Employee's Retirement and Social Security	1,034.43
Total Current Maintenance Expenses	115,323.09

Interest:

Paid on temporary loans in anticipation of taxes	2,535.43	
Paid on long term notes	19,963.13	
Total Interest Payments		22,498.56

**Outlay for New Construction, Equipment
and Permanent Improvements:**

Fence Special	1,059.32	
Highway Special	6,066.84	
Playground Special	426.95	
Ball Park Special	223.61	
Load Packer Special	162.81	
Sidewalk Construction	1,254.50	
Street Sign Special	28.00	
Korean War Memorial	300.00	
New Lands	800.00	
Pine Street Special	80.00	
Total Outlay Payments		\$10,402.03

Indebtedness:

Payments on temporary loans in in anticipation of taxes	180,000.00	
Payments on long term notes	5,500.00	
Payments on bonded debt	17,500.00	
Total Indebtedness Payments		\$203,000.00

Payments to Other Governmental Divisions:

State Head Taxes, paid State Treasurer	5,318.50	
Taxes paid to County	11,659.58	
Payments to Precincts	12,237.65	
Payments to School Districts		
1957 Tax	80,204.47	
1958 Tax	83,500.00	
		163,704.47

Total Payments to Other	
Governmental Divisions	192,920.20
Total Payments for all Purposes	\$544,143.88
Cash on hand December 31, 1958	24,207.02
	<hr/>
Grand Total	\$568,350.90

SCHEDULE OF TOWN PROPERTY

Town Hall Furniture and Equipment	\$ 1,000.00
Police Department, equipment	1,200.00
Fire Department, equipment	10,000.00
Highway Department, Lands and Buildings	1,000.00
Equipment	1,000.00
Water Supply	650,000.00
Schools, Land and Buildings	300,000.00
All Lands and Buildings acquired through Tax Collector's deeds	10,310.00
Total	\$ 974,510.00

SUMMARY INVENTORY OF VALUATION

Land and Buildings	\$6,908,520.00
Mill Buildings, Land and Machinery	27,850.00
Locks, Canals, Toll Bridges, Wharves and Ferries	8,100.00
Electric Plants	173,000.00
Stock in Trade	71,300.00
Cows, 37	3,675.00
Fowls, 5050	2,525.00
Gasoline Pumps and Tanks, 14	1,875.00
Total Gross Valuation before exemptions allowed	\$7,196,845.00
Less: Veterans' Exemptions and exemptions to blind	177,900.00
Net Valuation on Which Tax Rate is Computed	\$7,018,945.00

Electric and Gas Utility Companies

Exeter & Hampton Electric Co.	\$167,900.00
New Hampshire Electric	5,100.00
Total	\$173,000.00
Amount of property valuation exempted to veterans	\$177,900.00
Number of inventories distributed	1,200
Number of inventories returned	812
Number of veterans who received property exemption	179
Number of veterans exempted from poll tax	246

JAMES C. FALCONER
CLYDE O. BROWN
PAUL A. DANEAU
Selectmen

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Appropriations:

Town Officers Salaries	6,000.00
Town Officers Expenses	3,000.00
Election and Registration Expenses	1,250.00
Municipal Court Expenses	545.00
Clerk	2,600.00
Police Department	10,000.00
Fire Department	9,500.00
Insurance	700.00
Civilian Defense	500.00
Health Department	\$2,000.00
Dump and Garbage Collection	6,000.00
Town Road Aid	294.09
Town Maintenance	24,000.00
Summer	17,000.00
Winter	\$ 7,000.00
Street Lighting	5,404.00
Article. 5.	1,100.00
Article 6.	\$1,212.01
Article 8.	\$600.00
Old Age assistance	4,500.00
Public Relief	4,000.00
Town Poor	3,000.00
Soldiers' Aid	1,000.00
Memorial Day, Vet. Assoc.	
Old Home Day	500.00
Parks and Playgrounds including	
Band Concerts	900.00
Water and Electric Utilities	13,000.00
Cemeteries	1,000.00
Arts. 17, 18, 19, 20, 21, 22, 23, 24 & 25	396.00
Damages and Legal Expenses	350.00
Advertising and Regional Assoc.	200.00
Social Security or Retirement	1,000.00

Article 10	300.00	
Article 14.	600.00	
Sidewalk Construction	1,000.00	
New Buildings and Lands	1,000.00	
Payment on Debt	44,000.00	
Principal	23,000.00	
Interest	21,000.00	
County Tax	11,659.58	
School Tax	123,089.11	
Co-op.	50,256.36	
		<hr/>
Total Town School Appropriations		\$332,456.15
Less: Estimated Revenues and Credits		
Interest on Taxes	800.00	
Interest and Dividends Tax	5,198.67	
Railroad Tax	356.01	
Savings Bank Tax	68.68	
Dog Licenses	550.00	
Business Licenses and Permits	240.00	
Fines and Forfeits —		
Municipal Court	750.00	
Rent of Town Property and Equipment	50.00	
Income from Trust Funds	206.00	
Water and Electric Departments	15,000.00	
Motor Vehicle Permit Fees	10,000.00	
Sale of Tax Deeded Property	150.00	
		<hr/>
Total Revenues and Credits		\$33,369.36
		<hr/>
		\$299,086.79
Plus Overlay	4,203.85	
Net Amount to be raised by Taxation	\$303,290.64	
Less: 738 Poll Taxes at \$2.00	1,476.00	
Amount to be raised by property taxes	\$301,814.64	

Taxes to be committed to collector :

Property Taxes	\$301,814.64
Precinct Taxes	1,311.23
Total Property Taxes	\$303,125.87
Poll Taxes at \$2.00	\$1,476.00

Total Taxes to be committed	\$304,601.87
Tax Rate Approved by Tax Comm.	\$4.30
Precinct	.03
Average	4.32
Seabrook Beach Village District	
Valuation	\$4,481,690.00
Taxes	1,200.00
Rate	.03

School District :

Cooperative Secondary No. 6 of Hampton, Hampton Falls, North Hampton and Seabrook	
Taxes	\$50,256.36

**Property Owned By Town
Acquired through Tax Collector's Deeds**

Taxed To	Description	Total	Assessed
A. J. Anderson, 4½ Acres Marsh Land		15.07	50.00
Clark, Walter H., "Certain Parcel or Tract of Land"		31.08	75.00
Delong, Joseph, 4½ Acres Marsh		71.91	35.00
Dow, Albert Heirs, Marsh Land		11.59	20.00
Edward L. Perkins, Heirs, 3½ Acres Marsh Land		3.98	20.00
Jacob Smith, Heir, 1 Acre Boynton Land		6.78	100.00
Edith Thurlow, 3 Acres Dow Wood, ¼ Acre Marsh Land		6.03	65.00
Mary F. Fowler, Land and Bldgs.		12.11	250.00
Willard Fowler, Est. Marsh Land		16.38	30.00
Wm. Fowler, heirs, Marsh Land		24.67	50.00
Jewell, D. George, ½ of ¾ Acre Sprout, ½ of 13 Acres Smith Pasture, ½ of 2 Acres Marsh Land		78.51	200.00
Dr. E. B. Goodall, 5 Acres Perkins Wood Land		201.16	450.00
Julia Hodgekins, 7 Acres Land		178.95	300.00
Moses Evans, "Certain Parcel or Tract of Land"		13.05	25.00
Charles W. Fellows, 4 Acres Marsh Land		43.77	60.00
George Marston, Land		31.90	25.00
John Moody, 3½ Acres Marsh Land		23.07	25.00
Albert Morrill, 3 Acres Flats		35.99	25.00
Est. Ellen O'Connor, Stump and Wood Land		68.32	150.00
Elbridge Stevens, Marsh and Spreading Place		20.83	40.00

Charles Sullivan, $\frac{3}{4}$ Acre Land	9.98	25.00
Howard Towle, Marsh Land	22.31	50.00
George E. Walton, Est Land		50.00
Theresa Walton Est., Marsh Land	14.75	30.00
William Dow Est., 1 Acre Land	14.75	30.00
Thomas Charles Est., Eaton Land	77.63	100.00
Charles W. A. Lamprey, Tract of Land $1\frac{1}{2}$ Acres	33.78	35.00
Charles Brewster., Heirs, 7 Acres Tilton Land	72.16	70.00
Harrison L. Eaton, 14 Acres Marsh	36.22	100.00
Ruth Short, Heirs, 7 Parcels of Land	30.08	80.00
Charles B. Boyd, Heirs, Stanwood Sprout Land	5.47	50.00
Polly Fowler, Est., Dow Mome- 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 $4\frac{1}{2}$ A Sprout	14.54	25.00
Edgar Gynan, Heirs 1 Acre Marsh Land	3.38	5.00
Emily Smith, Heirs, 1 Acre Jay Wood $1\frac{1}{2}$ Acre Locke Tillage $\frac{1}{2}$ Acre Value Cross Land, $1\frac{1}{2}$ Acres Perkins Marsh, 3 Acres Gills Rock Land	12.19	200.00
James Smith, Heirs, $\frac{1}{2}$ Acre Wood Land, 2 Acres Dow Wood, $\frac{1}{4}$ Acre Stump	6.82	75.00

Charles B. Knowles, Knowles Land and Bldg.	40.21	100.00
Ethel Thurlow, 3 Dow Wood, ¼ Acre Marsh	4.25	15.00
George D. Pike, Heirs, 4 Acres Grove Marsh	8.65	20.00
Harry Evans, 9 Acre 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 Land		41.12
Heirs Jerome Evans, Evans 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- stead & Land & Bldg.	131.85	370.00
Stephen Souther, Souther Land and Bldg.	344.47	1,800.00
Charles B. Knowles, ½ Knowles Homestead	280.46	700.00
George Chase, heirs 28 rds Cradle land; 1 A. Chase land; 4 A. Chase and Pike land; 1 A. Felch Stump land; Eaton homestead land; 3 A. (2 pieces) Marsh; 3 ½ Dow Island; Twombly land; 1 ½ A. Locke Tillage. 1/3 only, deeded	216.46	675.00

Carolyn Hadley, 3½ A. Stump land ;		
Cory Hall Bldg. and land 6 A.		
Hunt woodland	63.55	350.00
Phillip or Phyllis Dagget, River		
Street Land	30.65	135.00
Alberta Eaton, heirs, 1½ A Coburn		
Sprout Land	14.66	25.00
Elbredge Felch, heirs, Sprout Land	50.13	270.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT LEVY OF 1958

DR.

Taxes Committed to Collector:		
Property	\$303,125.85	
Polls	1,592.00	
Added Property Taxes	188.06	
Interest Collected	14.06	
	<hr/>	
		\$304,919.97

CR.

Remittances to Treasurer:		
Property	\$241,520.37	
Polls	1,128.00	
Interest Collected	14.06	
Abatements:		
Property	582.13	
Deeded	103.68	
Uncollected Taxes:		
Property	61,107.73	
Polls	464.00	
	<hr/>	
		\$304,919.97

HEAD TAX ACCOUNT

DR.

Head Taxes Committed to Collector	\$5,465.00
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CR.

Remittances to Treasurer	3,465.00
Uncollected	2,000.00
	<hr/>
	\$5,465.00

SUMMARY OF WARRANT
LEVY OF 1957

DR.

Uncollected Taxes		
December 31, 1957:		
Property	\$94,073.13	
Polls	616.00	
Interest Collected	857.97	
Added Taxes:		
Property	574.12	
Yield	252.19	
		\$96,373.41

CR.

Remittances to Treasurer:		
Property	85,373.56	
Polls	580.00	
Interest	857.97	
Property Abated	151.52	
Sold to Town	9,102.25	
Uncollected Polls	36.00	
Uncollected Yield Taxes	252.19	
Excess Credits, 1957	19.92	
		\$96,373.41

TAX SALE ACCOUNT

DR.

Taxes Sold to Town:		
Property	9,102.25	
Interest	315.06	
Costs	402.58	
Interest Collected	10.97	
		\$9,830.86

CR.

Remittances to Treasurer	
Property	1,087.91
Interest	10.97
Deeded	68.80
Abated	114.69
Unredeemed property Taxes	8,548.49

\$9,830.86

HEAD TAX ACCOUNT

DR.

Head Taxes uncollected	
December 31, 1957	2,085.00
Penalties Collected	194.00

\$2,279.00

CR.

Remittances to Treasurer	1,940.00
Penalties Collected	194.00
Uncollected	145.00

\$2,279.00

YIELD TAXES

DR.

Uncollected Yield Taxes	
December 31, 1957	73.29
Interest Collected	.70

73.99

CR.

Remittances to Treasurer	5.85
Interest collected	.70
Uncollected	67.44

73.99

SUMMARY OF WARRANT

DR.

LEVY OF 1956

Unredeemed Property Taxes		
December 31, 1957	\$7,533.77	
Interested Collected	107.22	
		\$7,640.99

CR.

Remittances to Treasurer	3,090.34	
Interest Collected	107.22	
Deeded	66.07	
Unredeemed	4,377.36	
		\$7,640.99

DR.

Uncollected Poll Taxes		
December 31, 1957		28.00

CR.

Remittances to Treasurer	16.00	
Uncollected	12.00	
		28.00

HEAD TAX ACCOUNT

DR.

Uncollected Head Taxes		
December 31, 1957	100.00	
Penalties Collected	3.00	
		\$103.00

CR.

Remittances to Treasurer	30.00	
Penalties	3.00	
Uncollected	70.00	
		\$103.00

YIELD TAXES

DR.

Uncollected Yield Taxes	
December 31, 1957	73.29
Interest Collected	.70
	73.99

73.99

CR.

Remittances to Treasurer	5.85
Interest Collected	.70
Uncollected	67.44
	73.99

73.99

SUMMARY OF WARRANT

LEVY OF 1955

DR.

Unredeemed Taxes, Dec. 31, 1957	\$3,892.35
Interest Collected	96.12
	\$3,988.47

\$3,988.47

CR.

Remittances to Treasurer	1,634.73
Interest Collected	96.12
Deeded	37.60
Unredeemed property Taxes	2,220.02
	\$3,988.47

\$3,988.47

DR.

Uncollected Poll Taxes	
December 31, 1957	40.00

40.00

CR.

Remittances to Treasurer	4.00
Uncollected	36.00
	40.00

40.00

HEAD TAX ACCOUNT

DR.	
Uncollected Head Taxes, Dec. 31, 1957	\$15.00
CR.	
Uncollected Head Taxes	\$15.00

SUMMARY OF WARRANT LEVY OF 1954

DR.	
Unredeemed Taxes	
December 31, 1957	\$1,208.41
Interest Collected	54.17
	\$1,262.58
CR.	
Remittances to Treasurer	373.55
Interested Collected	54.17
Deded	64.03
Unredeemed	770.83
	\$1,262.58
DR.	
Uncollected Poll Taxes	
December 31, 1957	\$64.00
CR.	
Remittances to Treasurer	6.00
Uncollected	58.00
	\$64.00

HEAD TAX ACCOUNT

DR.	
Uncollected Head Taxes	
December 31, 1957	135.00
Penalties Collected	1.50
	136.50

	CR.		
Remittances to Treasurer		15.00	
Penalties Collected		1.50	
Uncollected Head Taxes		120.00	
		<hr/>	
			136.50

SUMMARY OF WARRANT

LEVY OF 1953

	DR.		
Unredeemed Taxes			
December 31, 1957		\$723.23	
Interested Collected		49.99	
		<hr/>	
			773.22

	CR.		
Remittances to Treasurer		364.90	
Interest Collected		49.99	
Deeded		62.78	
Unredeemed		295.55	
		<hr/>	
			773.22

HEAD TAX ACCOUNT

	DR.		
Uncollected Head Taxes			
December 31, 1957		\$105.00	
Penalties Collected		1.00	
		<hr/>	
			\$106.00

	CR.		
Remittances to Treasurer		10.00	
Penalties Collected		1.00	
Uncollected Head Taxes		95.00	
		<hr/>	
			\$106.00

SUMMARY OF WARRANT
LEVY OF 1952

DR.

Unredeemed Taxes		
December 31, 1957	\$319.82	
Interest Collected	43.59	
		\$363.41

CR.

Remittances to Treasurer	162.91	
Interest Collected	43.59	
Deeded	37.64	
Unredeemed	119.27	
		\$363.41

HEAD TAX ACCOUNT

DR.

Uncollected Head Taxes		
December 31, 1958	120.00	
Penalties Collected	1.00	
		\$121.00

CR.

Remittances to Treasurer	10.00	
Penalties Collected	1.00	
Uncollected	110.00	
		\$121.00

SUMMARY OF WARRANT
LEVY OF 1951

DR.

Unredeemed Taxes		
December 31, 1957	\$70.70	
Interest Collected	16.54	

		\$87.24
	CR.	
Remittances to Treasurer	35.62	
Interest	16.54	
Deeded	35.08	
	<hr/>	
		\$87.24

SUMMARY OF WARRANT
LEVY OF 1950

	DR.	
Unredeemed Taxes, Dec. 31, 1947		\$22.76
	CR.	
Deeded		\$22.76

ABATEMENTS

1958 Taxes:

Estate, Elihu T. Adams, Illegally assessed	\$58.05
Charles and Liona Eaton, Over assessed	17.20
William Lavoie, Over assessed	43.00
Colin and Eugenia McDonald, Over assessed	17.20
Thomas F .Owen, Illegally assessed	23.22
Ernest P. Souther, heirs, Over assessed	118.25
Thomas Capeles, heirs, Illegally assessed	27.95
Doris Price, Illegally assessed	21.50
Thomas Wilson, heirs, Double assessment	1.72
Merle Bagley, Over assessed	21.50
Fred and Amy Fichera, Illegally assessed	29.03
William and Gertrude Hacker, Over assessed	116.71
Raymond Peterson, Over assessed	43.30
Daniel Quill, Over assessed	43.30

1957 Taxes

Stone and Ada Knight, Over assessed	22.77
William Conti, Over assessed	118.80
Town of Hampton, Illegally assessed	9.95
Wm. and Gertrure Hacker, Illegally assessed	114.69

TREASURER'S REPORT

From Local Taxes:

From Florence D. Haley, Coll.:	
Property Taxes - Cur. Year 1958	\$241,520.37
Poll Taxes - Cur. Year 1958	
Reg. at \$2.00	1,128.00
State Head Taxes at \$5.00	3,465.00
Total Current Years Taxes	
Collected and Remitted	\$246,113.37
Property Taxes previous years	94,475.81
Poll Taxes previous years at \$2.00	606.00
State Head Taxes previous years at \$5.00	2,005.00
Interest received on Taxes	1,566.06
Penalties on State Head Taxes	200.50
Tax Sales Redeemed	6,749.96
Interest and Dividends Tax	5,198.67
Yield Taxes	5.85
Savings Bank and Railroad Tax	424.69
Reimbursement a/c Old Age Assistance	356.59
Reimbursement State Head Taxes	47.39
Reimbursement Road Toll Refund	345.53
Reimbursement Forest Fires	50.40
Reimbursement from Police	115.38
Reimbursement Highway Labor and Equipment	304.21

From Local Sources, except Taxes:

From Elizabeth H. Bragg, Town Clerk:	
Dog Licenses	534.00
Motor Vehicle Permit Fees	10,904.21
Business Licenses and Filing Fees	286.00
Fines and Forfeits - Municipal Court	953.55
Income Trust Funds	211.40
Income Water Department (water rents)	27,171.39
Temporary Loans in Anticipation of Taxes	
during Year - Exeter Banking Co.	140,000.00
Sale of Cemetery Lots	130.00
Sale of Town Property	150.00

Appropriation Credits:	
Town Officers Expenses	130.23
Election and Registration	107.65
Police	83.54
Town Dump	11.65
Town Poor	537.50
Parks and Playgrounds	17.46
Veterans' Park Special	3.85
Water Department	10,520.08
Refunds	58.91
Parking Fees at the Beach	103.66
Repayment of advance from Special Water Account	2,000.00
Balance - January 1, 1958	15,869.91
Total Receipts from All Sources	552,480.99
	<hr/>
Grand Total	568,350.90
Less Selectmens Orders Paid, 1958	544,143.88
	<hr/>
Balance on Hand, January 1, 1959	24,207.02

NANCY E. WEARE
Treasurer

RESULTS OF TOWN ELECTION

March 11, 1958

TOWN CLERK

Elizabeth H. Bragg 921

SELECTMEN, ASSESSOR AND TRUSTEE OF TRUST FUNDS

For a Term of Three Years

Paul A. Daneau 535

Emery N. Eaton 478

For a Term of One Year

James C. Falconer 535

William W. Moore 110

Thomas F. Owen 373

TAX COLLECTOR

Frederick B. Felch 474

Florence D. Haley 532

TREASURER

Nancy E. Weare 923

ROAD AGENT

Clarence R. Blanchard Jr. 358

William A. Baillargeon 188

William E. Felch 463

CHIEF OF POLICE

Abner J. Eaton 337

Ernest D. Janvrin Jr. 23

Truman F. Merrill Jr. 676

FIRE CHIEF

Henry S. Kendrick 437

Horatio C. Lattime Jr. 380

Albert M. Smith 178

CONSTABLES

Simeon H. Brown	428
Gordon H. Dow	265
Marvin A. Dow	134
Harvey F. Eaton	210
Harvey F. Eaton Jr.	115
Everett H. Felch	146
Roland L. Felch	84
Walter S. Janvrin	349
Gerald J. Perusse	275
Herbert E. Randall	381
George A. Weare Jr.	87

(TOTAL NUMBER OF VOTES CAST 1047)

DETAILED EXPENDITURES

TOWN OFFICERS SALARIES

Appropriation :	\$6,000.00
Payments :	
James C. Falconer, Selectman	595.00
Clyde O. Brown, Selectman	500.00
Paul A. Daneau, Selectman	500.00
Nancy E. Weare, Treasurer	605.00
Elizabeth H. Bragg, Town Clerk - Salary	110.00
Elizabeth H. Bragg, Fees	683.30
Florence D. Haley, Tax Collector	
1 per cent Poll & Property Tax Warrants	3,047.25
Florence D. Haley - 3 per cent of 10 per cent Head Taxes collected	161.40
Total Payments :	6,201.95
Overdraft :	201.95

TOWN OFFICERS EXPENSES

Appropriation	\$3,000.00
Reimbursements	130.23
Amount Available	\$3,130.23
Payments :	
Port Stationers, Office supplies	141.79
Brown and Saltmarsh, Office supplies	129.13
Batchelder's Bookstore, Office supplies	5.56
Hampton Publishing Co., Town reports, val bks and office supplies	873.85
Edson C. Eastman Co., licenses, notices, supplies	22.21
Newburyport Daily News, ads	11.38
Haverhill Gazette, ads	3.99
Kunkel's, record books	6.00
Wheeler & Clark, dogtags & license books	22.85
Rye Press, abatement forms	11.00
Supt. of Documents, safety manual	.15
Assoc. of N. H. Assessors, dues	3.00

N. H. City & Town Clerks Assoc., dues	3.00
N. H. Tax Collectors Assoc., dues	3.00
Seacoast Regional Erosion Comm., dues	10.00
Secretary of State, Justice appointment fee	10.00
Perkins & Holland, services	75.00
Sleeper & Mullavey, services, re: Water Bond	104.33
John W. A. Green, copying transfers	49.40
Frank B. Nay, Registrar, registering names	1.50
State Tax Commission, 1957 Audit	
Town and Water Accounts	526.56
Betty J. Knowles, services	12.00
Clyde O. Brown, use of car	25.00
James C. Falconer, use of car, reg. mail fee	37.51
Paul A. Daneau, use of car	15.00
Oliver Carter, Postmaster, stamps	151.80
Alice L. Holloway, stamps	14.00
James H. Page Agency, Fidelity Bonds	211.10
Seabrook Firemen's Association, rent	150.00
New England Tel. & Tel., telephone service	146.70
Exeter & Hampton Electric Co., electricity	20.77
Mildred Chase, repair adding machine	11.00
Victor Adding Machine Co., overhauling machine	52.50
Russell Knowles, delivering reports & val. bks.	60.00
Mass. Gas & Elec. Light Supply Co.,	
office light fixtures	72.89
Vernon Small, elec. supplies and labor	23.72
Charles S. B. Knowles, patching office ceiling	16.00
B. T. Jauvrin Sons Co., Insulite and nails	11.03
Harold's Locksmith Shop, new office	
locks and keys	22.45
Ocean & Forest Products Co., Kleen-sweep	3.50
Thompson's Signs, office hours sign	3.00
Linsky Building Supply Co., sump pump, Sanborn	16.67
Secord Oil Co., furnace repair, Sanborn School	32.13
John L. Randall, Exp. acquiring DUKW	200.00
Total payments	\$3,322.47
Overdraft:	192.24

ELECTION AND REGISTRATION

Appropriation:	\$1,250.00
Reimbursements:	107.65
Amount available:	\$1,357.65
Payments:	
Merle D. Straw, Jr., Moderator	\$ 89.60
Richard L. Holloway, Assistant Moderator	20.00
Edward F. Goodwin, Supervisor	96.00
Frederick B. Felch, Supervisor	96.00
James R. W. L. Brown, Supervisor	96.00
Russell Knowles, Election worker	49.80
Samuel Small, Election worker	60.60
Harry G. Fowler, Election worker	60.60
Earl Small, Election worker	21.60
Caleb Fowler, Election worker	60.60
Roger L. Cole, Election worker	60.60
James S. Eaton, Election worker	10.80
B. T. Janvrin Sons Co., Materials for booths	147.49
James S. Eaton, Labor constructing booths	62.00
Exeter Handkerchief Shop, booth curtain material	13.80
Adolia M. Dow, making booth curtains	8.00
Franklin Locke, erecting booths	7.80
Roderick Locke, erecting booths	7.80
Stanley W. Beckman, erecting booths	8.00
Everett H. Felch, erecting booths	8.00
Bruce Brown, erecting booths	1.30
Girouard's Foodland, light bulbs for booths	2.62
Hampton Publishing Co., Supervisors supplies	152.32
Amesbury Publishing Co., Ballotts	44.50
Radio Shack, recorder tapes	10.05
Gordart Television Service Co., recorder tapes	6.30
Roland L. Felch, Officer	8.45
Rand Memorial Sunday School	
meals for workers	10.00
Rita C. Chase, meals for workers	24.00
Total payments:	<u>\$1,217.63</u>
Balance	\$ 140.02

MUNICIPAL COURT

Appropriation:	\$545.00
Payments:	
William W. Treat, Justice	\$300.00
Richard L. Holloway, Clerk	145.00
Gov. Weare Hall Assoc., rent	100.00
Total payments:	\$545.00

CLERK

Appropriation:	\$2,600.00
Payments:	
Alice L. Holloway, salary	\$2,539.65
James H. Page Agency, Fidelity Bond	5.00
Total Payments:	\$2,544.65
Balance	\$ 55.35

POLICE DEPARTMENT

Appropriation:	\$10,000.00
Reimbursements:	502.45
Amount available:	10,502.45
Payments:	
Truman F. Merrill, Chief's salary	\$3,176.00
Walter S. Janvrin, Assistant Chief, Duty	559.50
Roland Felch, Duty	627.60
Edwin Follansbee, Duty	677.20
Simeon J. Brown, Duty	342.40
Everett H. Felch, Duty	398.95
Albert M. Smith, Duty - radio	360.80
Gordon Dow, Duty	76.60
Franklin Locke, Duty	166.20
William N. Davis, Duty	274.20
Johnnie I. Brown, Duty	36.20
Hollis G. Eaton, Duty	423.60
John C. Eaton, Duty	220.80
James S. Eaton, Duty	10.80
James R. W. L. Brown, Duty	42.00
Charles S. B. Knowles, Duty	180.00

Herbert E. Randall, Duty	120.00
Simeon H. Brown, Duty	509.60
Ernest V. Sargent, Duty	279.60
Elliot Eaton, Duty	221.00
Rayenold Perkins, Duty	227.50
Harvey F. Eaton, Duty	71.50
Russell Knowles, erecting traffic signs	6.50
Sumner Agency, insurance	44.90
Eastern States Police Radio League, dues	5.00
William L. Coleman, M. D., services	15.00
Seabrook Firemen's Assoc., Rent	100.00
Exeter & Hampton Electric Co., Electricity	48.84
N. E. Tel. and Tel. Co., Telephone service	162.39
Allied N. H. Gas Co., Gas at Precinct Bldg.	16.38
Socony Mobil Oil Co., Parts & labor	88.23
King Chevrolet Co., Parts & labor	109.56
Davis Electric Service, Parts & labor	2.75
Circle Motor Sales, Repairs, parts & labor	158.80
Foote's Garage, Repairs, parts & labor	76.20
Littlefield Service Station, Parts & labor	6.50
Perkins Service Station, Service & supplies	8.74
Lattime & Butland, supplies & repairs	17.00
Kenwood Service Station, services & supplies	24.95
Gulf Oil Corp., gasoline & oil	614.33
Benner Electronic Service, radio parts & labor	101.41
Radio Shack, antenna	4.79
Daniel Dewitt, radio batteries	1.20
Port Auto Stores, cruiser battery	7.00
Edward F. Goodwin, repair tranceiver	3.50
James C. Falconer, camera film	4.50
Garson's Photo Service, camera film	7.14
Leonard Goldman Tire Outlet, tires & tubes	59.50
Vernon Small, electrical supplies & labor	26.98
Hampton Publishing Co., supplies	27.15
Smith's Fire Equipment, oxygen & equipment	9.75
Whekelbra, cleaning cruiser blankets	8.75
W. S. Darley & Co., Badges	5.28
Bagley's Store, cleaning supplies	2.66

B. T. Janvrin Co., traffic sign material	19.50
Treasurer State of New Hampshire, Caution & traffic signs	90.55
John L. Randall, procuring DUKW	25.00
Town of Hampton, DUKW manual	2.00
Roger N. Blake, M. D., Service	20.00
Linsky Building Supply Co., sump pump, Sanborn	16.67
Secord Oil Co., fuel oil, Sanborn	49.38
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Total payments:	\$11,000.83
Overdraft:	\$ 498.38

FIRE DEPARTMENT

Appropriation:	\$9,500.00
Reimbursements:	50.40
Amount available:	\$9,550.40
Payments:	
Henry Kendirek, Chief	\$1,000.00
Myron Felch, Chief	60.00
Horatio C. Lattime, permanent fireman	3,059.97
Albert M. Smith, night duty, Jan. - March	489.60
Roland L. Felch, services	3.90
Johnnie I. Brown, services	2.60
Edwin Follansbee, services	128.40
John Marshall, services	12.00
Eddie Eaton, services	12.00
Elliot Eaton, services	2.60
Austin Weare, services	3.60
John Donahue, services	11.40
Albert Weare, services	3.60
Simeon J. Brown, services	11.40
Richard Donahue, services	3.60
Russell Knowles, services	13.65
Wesley Janvrin, services	5.20
Frank Janvrin, painting & services	66.70
Rayenold Perkins, services	14.30
Wilbur Fowler, services & vacation fill - in	64.89
Daniel Janvrin, services	24.40

Henry Kendrick, firefighters payrolls	1,180.20
Horatio C. Lattime, telephone standby	12.50
Sumner Agency, Insurance	138.61
William L. Coleman, M. D., services	12.00
N. E. Tel. & Tel. Co., telephone service	243.99
Exeter & Hampton Electric Co., electricity	245.53
Gulf Oil Corp., gasoline & oil	89.79
Seabrook Firemen's Association, rent	500.00
William E. Felch, clearing hydrants	171.50
Mass. Bonding & Ins. Co., Blanket policy	142.50
Benner Electronic Service, radio parts & labor	74.06
Vernon Small, parts & labor - electrical	11.45
Foote's Garage, labor & parts	8.00
Eastern Auto Parts, battery charger & parts	215.32
Kenwood Service Station, oil, parts, services	3.75
Socony Mobil Oil Co., services	.75
Wood's Repair Shop, battery, oil, services	115.28
Circle Motor Sales, paint, labor & repairs	77.33
Perkins Service Station, supplies	17.15
Wesley Janvrin, labor & materials comb. No.2	74.60
Collis Chevrolet Inc., Gas gauge	4.06
Davis Electric Service, amp meter	2.72
Thompson's Signs, lettering & stripping comb. No. 2	26.00
Howe Fire Apparatus, supplies	.65
L. L. Peavy, lantern batteries	5.88
Geo. B. Robinson Disinfectant, soap & towels	33.94
Dugan Supply Co. paint, brushes & material	44.16
State of New Hampshire, equipment & fire tools	59.10
Sudbury Laboratory, Linotank	12.50
Garland Co., floor enamel	28.20
B. T. Janvrin Sons Co., material	18.78
Wilson's Hardware, materials	2.09
Ocean & Forest Products Co., cleaning materials	12.80
Bagley's Store, cleaning supplies	4.49
Smith's Fire Equipment, oxygen & equipment	61.85
James A. Coffin, foam	224.60
R. J. Maloney, battery additive	5.50
Blanchard Associates, equipment	52.63

Paul V. Adams Trucking, freight charges	5.08
Hampton Publishing Co., supplies	32.90
Gordon Bagley, labor	8.24
John L. Randall, procuring DUKW	25.00
Town of Hampton, DUKW manual	2.00
Lattime & Butland, labor ladder rack comb. No. 1	27.00
McGlew's Welding Co., angle irons	20.20
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Total payments:	\$9,048.49
Balance:	\$ 501.91

INSURANCE

Appropriation:	\$700.00
Payments:	
James H. Page Agency, South & Sanborn Schools	184.80
Sumner Agency, Fleet policy	515.20
Total Payments:	\$700.00

CIVIL DEFENSE

Appropriation:	\$500.00
Payments:	
Benner Electronic Service, parts & labor	28.15
Goodwin's Tel. & App., radio parts	19.95
American Radio Corp., batteries	18.13
Lattime & Butland, car radio installation	7.00
Port Stationers, typewriter ribbon	1.60
Isotopes Specialty Co., Inc., 6 standards	7.92
Kenney & McAdams, coat badges	27.74
Treasurer, State of New Hampshire surplus goods	156.30
Linsky Building Supply Co., sump pump, Sanborn	16.66
Exeter & Hampton Electric Co., electricity Sanborn	14.41
Secord Oil Co., labor & fuel oil, Sanborn	65.23
Eastern Auto Parts Inc., paint & truck parts	13.35
Wood's Repair Shop, truck parts	10.57
Gulf Oil Corp., Gasoline	6.71
Footte's Garage, parts & labor	14.65

Montervill Leslie, Director, petty cash	102.60
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Total payments:	\$510.97
Overdraft:	10.97

HEALTH DEPARTMENT

Appropriation:	\$2,000.00
Payments:	
Payrolls:	\$ 773.45
Everett H. Felch	22.10
Russell Knowles	22.10
Albert M. Smith	90.90
Francis Brown	94.25
John Larrabee	42.30
Frank Janvrin	7.20
Henry Bagley	11.70
Bert Abrahams	3.90
Alvin Locke	1.30
Joseph Perkins	115.05
Lenwood Knowles	41.60
Anthony Randall	36.40
Merle Bagley	41.60
John Randall	40.95
Leon Bagley	31.20
Robert Locke	9.10
Lenice Eaton	20.80
Lawrence H. O'Brien	72.80
Samuel Bagley	10.40
Alvah H. Dow, Sr.	47.40
Joseph Tirone	10.40
Sumner Agency, Insurance	52.56
Gulf Oil Corp., gasoline & oil - sprayer	50.71
Harry Chase, lumber for sprayer trailer	10.00
B. T. Janvrin Sons Co., bolts & washers	1.88
Circle Motor Sales, parts & labor - trailer	52.00
Perkins Service Station, gasoline	5.65
NuBrite Chemical Co., DDT Emulsion	345.00
Hartney Spray Corp., DDT Emulsion	591.13

C. C. Randall, oil for DDT mix	30.40
Milford Beckman, truck hire	68.00
Dugan Supply Co., brush, pail and hay fork	5.60
N. E. Tel. & Tel. telephone calls	4.82
Merle Bagley, salary, phone, use of car	130.00
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Total payments :	\$2,121.20
Overdraft :	\$ 121.20

TOWN DUMP AND RUBBISH COLLECTION

Appropriation :	\$6,000.00
Reimbursement :	12.90
Amount available :	6,012.90
Payments :	
Payrolls :	\$4,767.40
Russell Knowles	\$1,734.60
Burton Jones	1,459.90
John Larrabee	1,443.30
Adna Knowles	62.40
Walter I. Randall	10.40
Chester Dow	14.00
William A. Eaton	10.80
Furmer Eaton	10.40
Ephraim Souther	2.60
Bert Abrahams	11.20
Bennie Richens	7.80
Gulf Oil Corp., gasoline & oil	320.19
Socony Mobil Oil Co., gas, oil and services	4.50
Littlefield's Jenney Station, gas oil filter	2.45
Eastern Auto Parts Corp., parts and supplies	19.47
Circle Motors, labor and parts	30.90
Hampton Motor Co., labor and parts	65.01
Perkins Service Station, services and supplies	4.25
Foote's Garage, labor and parts	19.83
Joseph Crovetti, gravel	4.80
A. C. Pearson, gravel	21.00
William E. Felch, truck and tractor hire	177.00
Wm. Baillargeon & Sons, truck and dozer hire	296.20

Wilson's Hardware, materials	2.29
Merle Bagley, supplies	1.18
Sumner Agency, Insurance	119.91
Portsmouth Paper Co., 50 gals. NL cleaner	14.75
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Total payments:	\$5,871.13
Balance:	141.77

TOWN MAINTENANCE — SUMMER

Appropriation:	\$17,000.00
Payments	
Payrolls	\$4,822.00
Russell Knowles	\$402.60
Burton Jones	302.80
Clarence Blanchard, Jr.	44.20
Ivan Q. Eaton	51.20
Lawrence H. O' Brien	24.40
Samuel F. Fowler, Jr.,	39.60
Edward H. Goss	21.60
Wilson Eaton	40.80
Frank Randall	9.60
William E. Felch	619.00
Harvey F. Eaton	524.20
Samuel F. Fowler, Sr.	19.50
William A. Eaton	60.60
Walter I. Randall	76.70
Frank Janvrin	88.40
Arthur Randall	31.20
Hirman Beckman	31.20
Eddie S. Beckman	100.10
John Donahue, Jr.	35.10
Clarenee Fowler	20.80
Ephraim Souther	186.50
Dwight Souther	132.60
John Larrabee	139.90
Chester Dow	182.00
Thomas F. Owen, Jr.	10.40
Clarence Blanchard, Jr.	2.60

Daniel Fowler	96.85
Wilbur Fowler	44.00
Jesse Fowler	31.20
Harold Brown	59.60
John L. Randall	279.50
Howard Eaton	18.20
Bert Abrahams	156.00
Charles H. Bragg	78.65
Harry G. Fowler	74.10
Alton D. Eaton	212.00
David Knowles	45.50
Johnnie I. Brown	59.80
Frank Hall	41.60
Albert M. Smith	108.90
Roland L. Felch	84.50
Arthur Turcotte	66.30
Adna Knowles	41.60
Richard Couture	27.30
Arnold Fowler	10.40
George A. Weare, Jr.	10.40
Charles Brown	23.40
Marvin Dow, Jr.	13.00
William E. Eaton	41.60
Gulf Oil Corp., gas and oil	209.33
Littlefield's Jenney Station, gas and oil filter	4.30
Sumner Agency, Insurance	119.91
William E. Felch, truck hire	3,176.10
Lester M. Knowles, truck hire	38.40
Hollis G. Eaton, truck hire	234.30
Samuel Small, truck hire	184.80
Edward Hazen Goss, truck hire	89.10
Clarence Blanchard, Jr., truck hire	75.20
Everett H. Felch, truck hire	75.90
Corydon Perkins, truck hire	128.10
Frank Janvrin, truck hire	51.00
Winfred Merrill, truck and roller hire	168.00
Martin Mailet, grader and roller hire	1,072.00
William Baillargeon & Sons, dozer & backhoe hire	10.00

Glendon Eaton, power saw hire	27.00
Exeter Sand & Gravel Co., gravel	9.00
Rodney Girouard, sand	11.00
A. C. Pearson, gravel	95.90
Joseph Crovetti, gravel	9.00
Bartley Machine Co., drain	14.75
Reid Foundry, manhole covers and frames	147.00
R. C. Hazelton Co., culverts and collars	345.28
No. Hampton Supply Co., lumber	10.39
Wood's Esso Station, range oil	18.56
Merrimack Paving Corp., cold patch	3,982.66
Trimount Bituminous Co., asphalt	1,541.02
Bagley's Store, supplies	1.38
Wilson's Hardware, supplies	.95
James H. Page, Fidelity Bond	5.00
N. E. Tel. & Tel., phone calls	.60
Frank D. Perkins Co., tires	57.91
McGlew's Welding Co., steel rods, cutting and pointing	6.70
Linsky Building Supply, paint & brush	2.75
Dugan's Supply Co., rakes, snath & blades	35.15
D. Cashman Hardware, equipment	139.03
Robert B. Frazer, labor, parts & repair	39.86
Circle Motor Sales, labor & parts	125.55
Foote's Garage, labor & parts	26.75
Town of Salisbury, gravel pit taxes	8.40
Wien's Check's Garage, road service	2.00
Eastern Auto Parts, battery & acid charge	26.59
John L. Randall, procuring DUKW surplus	25.00
Treasurer, State of N. H., DUKW	8.35
Total payments:	\$17,181.97
Overdraft:	\$ 181.97

TOWN MAINTENANCE - WINTER

Appropriation:	\$7,000.00
Reimbursement:	17.20
Amount Available	\$7,017.20

Payments:

Payroll	\$2,351.25
Russell Knowles	\$288.90
Burton Jones	207.90
Clarence Blanchard, Jr.	113.15
Edward H. Goss	210.60
Glendon Eaton	127.20
John Randall	173.40
Anthony Randall, Sr.	35.40
Walter I. Randall	127.00
Malcolm Merrill	25.20
Ralph Smith	13.80
Ivan Q. Eaton	24.60
Furmer Eaton	16.80
Wilson Eaton	52.80
Eddie S. Beckman	57.40
Frank Janvrin	36.90
Everett H. Feleh	10.80
Alden Janvrin, Jr.	10.80
Robert Locke	24.00
William A. Eaton	30.00
William E. Feleh	211.80
Abner Eaton	18.20
Harvey F. Eaton	13.20
William N. Davis	106.60
Harold Hewlett	20.40
Chester Dow	9.60
Ephraim Souther	8.40
Samuel Fowler, Sr.	63.70
Bert Abrahams	31.20
Horatio Lattime	10.80
Arthur Randall	7.20
William Moore, Jr.	10.80
Frank L. Fowler	21.60
John Donahue, Jr.	16.80
Richard Bernier	2.40
Charles Brown	107.90
Alton Eaton	13.00

John Larrabee	18.20
Arnold Fowler	32.50
Simeon H. Brown	6.50
Jesse Fowler	11.70
Albert M. Smith	6.50
Samuel Fowler, Jr.	5.20
Rayenold Perkins	10.40
Milfred Beckman, truck hire	504.00
Susie Eaton, truck hire	202.00
Everett H. Felch, truck hire	231.00
William Baillargeon & Sons, truck hire	27.50
Hollis G. Eaton, truck hire	295.08
Frank Goss, truck hire	108.00
Samuel Small, truck hire	36.00
Richard Beckman, truck hire	58.50
Winfred Merrill, truck hire	54.00
Clarence R. Blanchard, Jr., truck & tractor hire	657.30
William E. Felch, truck & tractor hire	62.20
Corydon Perkins, truck hire	148.00
R. C. Hazelton Co., Inc., supplies	63.12
Eastern Auto Parts, supplies	70.73
Davis Electric, materials	9.03
Gulf Oil Corp., gas & oil	166.33
Wood's Esso Station, tape & fuel oil	2.04
Perkins Service Station, oil & zerex	4.60
Circle Motor Sales, repairs, parts & labor	47.43
Foote's Garage, labor, parts & road service	114.27
Robert B. Frazer, labor, parts & repairs	39.87
Wood's Repair Shop, labor & parts	9.98
Lattime & Butland, labor & parts	9.00
Eugene Littlefield, labor & materials	11.65
Hayden's Jenny Station, repairs	4.50
Sumner Agency, Insurance	19.91
Frank D. Perkins Co., tires	57.91
International Salt Co., salt and storite	969.80
Jack's Auto Parts, solenoid	3.18
Joseph Crovetti, gravel	7.20
Rodney Girouard, sand	11.00

Vernon Small, electrical supplies & labor	106.97
Harry Chase, lumber	145.27
B. T. Janvrin Sons Co., lumber	230.84
Wilson's Hardware, paint and spikes	5.43
White's Welding Shop, nuts and washers	18.16
McGlew Welding Co., bolts, nuts, washers	6.96
Benner Electronic service, radio batteries	6.80
Merrimack Paving Corp., cold patch	52.56
Nashua Battery Shop, 6R6	
B & S Engine and freight	64.05
Treasurer, State of N. H., DUKW	8.35
Total Payments:	\$7,001.77
Balance	\$ 15.43

STREET LIGHTING

Appropriation:	5,404.00
Payments:	
Exeter & Hampton Electric Co.	\$5,756.20
Overdraft:	\$ 352.20

TOWN ROAD AID

Appropriation	\$ 294.09
Reimbursement	304.21
Amount Available	\$ 598.30
Payments:	
State of N.H. Dept. Public Works & Hwys.	\$ 294.09
William E. Felch, tractor hire	28.00
Payrolls:	274.64
Burton Jones	31.92
Chester Dow	21.28
William E. Felch	29.92
Harvey F. Eaton, Sr.	21.28
Charles H. Bragg	63.84
Daniel Fowler	63.84
John L. Randall	10.64
Amos Gove	31.92
Total Payments	\$ 596.73
Balance	1.57

TOWN POOR

Appropriation :	\$3,000.00
Reimbursement	537.50
Amount Available	\$3,537.50
Payments :	
State Cancer Commission,	
Town share medical & hospital	\$198.37
Exeter Hospital, services	838.96
Exeter Clinic, anesthesia	15.00
Eaton's Drug Store, medications	88.08
Tobey's Drug Store, medications	67.21
Edmond F. Gauron, Jr., M. D., services	260.00
Charles B. Bailey, M. D., services	22.50
Roger N. Blake, M.D., services	10.00
Louis S. Kaplan, M. D. services	12.00
William L. Coleman, M.D., services	5.00
Wayne P. Bryer, M.D., services	5.00
Rolf Lium, M. D., services	62.50
Peter A. Meneghan, M. D., services	3.00
Harry Martin, board & room	68.00
Ruth Miller, rent	25.00
George Hilton, Agent, surplus commodities	200.46
Merle Bagley, groceries	122.85
Girouard's Foodland, groceries	104.68
L. & R. Market, groceries	15.00
Bagley's Store, groceries	338.28
Durkee's Farm Market, groceries 1956, 57 & 58	655.00
Boyd's Market, groceries 1957 & 58	510.00
C. C. Randall, range oil	90.71
Secord Oil Co., range oil	28.86
Elmer C. King, range oil	28.20
John Wilmot, range oil	44.75
Smith Fuel Co., range oil	21.75
Callahan Oil Co. Inc., range oil	20.72
Dow's Oil Burner Service, labor & repairs	36.25
Clinton H. Durant, wood	11.00
Thomas H. Greeley, wood	75.00

Harry Chase, slab wood	8.00
N. E. Tel. & Tel. Co., phone call	.35
Gulf Oil Co., gas delivering surplus commodities	3.58
Total payments	\$3,996.06
Overdraft	458.56

OLD AGE ASSISTANCE

Appropriation	\$4,500.00
Reimbursement	356.59
Amount Available	4,856.59
Payments:	
State of New Hampshire, Town share	\$3,856.67
Balance	999.92

MEMORIAL DAY & VETERANS ASSOCIATIONS

Appropriation	\$500.00
Paid to Raymond E. Walton Post No. 70, AL	\$500.00

SOLDIERS' AID

Appropriation	\$1,000.00
Payments:	
Eaton's Drug Store, medications	\$ 4.50
George Hilton, Agent, surplus commodities	52.39
Dyke's Dairy, milk	31.62
Girouard's Foodland, groceries	30.09
Durkee's Farm Market, groceries	125.00
Boyd's Market, groceries	25.00
C. C. Randall, range oil	285.86
John Wilmot, range oil	22.20
Callahan Oil Co., range oil	6.00
Clinton Durant, wood	22.00
Total payments	\$ 604.66
Balance	\$ 395.34

PARKS AND PLAYGROUNDS

Appropriation	\$900.00
Reimbursement	17.46
Amount available	\$917.46

Payments:

Charles McQuillan, painting flagpoles		\$ 40.00
D. Cashman Hardware, supplies		8.94
S. S. Kresgee Co., lawn mower		59.95
Gulf Oil Co., gasoline		6.04
Littlefield's Jenny Station, gas & oil filter		1.75
Payrolls:		182.10
Russell Knowles	\$110.60	
Russell Perkins	20.80	
Burton Jones	20.80	
Harvey F. Eaton, Sr.	6.50	
Bert Abrahams	5.20	
Chester Dow	16.90	
Dwight Souther	1.30	
Total Payments		\$298.78
Balance		\$618.68

WATER DEPARTMENT

Appropriation		\$13,000.00
Reimbursement		10,454.63
Amount available		\$23,454.63
Payments:		
Payrolls:		\$5,810.70
Douglas H. Perkins, salary	\$3,710.00	
Wilfred Turcotte	437.40	
John Donahue, Jr.	28.40	
Ernest Sanborn	21.70	
Harold Hewlett, Jr.	2.60	
Arthur Turcotte	13.00	
Lester Knowles	7.15	
Walter I. Randall	516.75	
Albert M. Smith	23.40	
Frank Janvrin	939.15	
Anthony Randall, Sr.	88.40	
John C. Eaton, Jr.	8.45	
John L. Randall	7.80	
Paul Mestretta	6.50	
H. R. Prescott, equipment & supplies		486.05

Hileo Supply, equipment & material	263.37
Cement Lined Pipe, materials	796.02
Public Works Supply Co., materials	751.57
George A. Caldwell Co., materials	1,022.93
Red Hed Manufacturing Co., materials	470.16
Builder's Providence Inc., recorder charts	37.67
Home of Harwich, extension cord	11.50
Exeter & Hampton Electric Co., electricity, pumps	3,392.90
Exeter & Hampton Electric Co., electricity, office and garage	91.79
N. E. Tel. and Tel. Co.	132.44
Seabrook Firemen's Assoc., rent	450.00
Oliver Carter, Postmaster, stamps	29.50
Douglas H. Perkins, stamps	18.00
Alice L. Holloway, stamps	8.00
Summer Agency, Insurance	172.11
Gamon Meter Div., meters	174.12
Port Stationers, supplies & filing cabinet	134.42
Rockingham Elec. Supply Co., pumping sta. lights	19.48
Mass. Gas & Elec. Supply Co., office lights	72.90
Vernon Small, wiring pump houses & materials	87.67
Palmer & Sicard, copper pipe	192.00
Hampton Publishing Co., water bill cards	12.25
Laging - Schultz, periscope flashlight	12.95
Frank Cullen, refund service deposit	20.00
Robert Littlefield, felling trees at well field	72.50
Phil's Surplus, rubber suits	24.90
N. E. Water Works Assoc., dues	8.00
N. E. Water Works Assoc., dues	8.00
B & M Railroad, rent pipe line	5.00
Girouard's Foodland, paper products and cleaning supplies	8.08
William Baillargeon & Sons, backhoe hire	1,119.80
William E. Felch, backhoe hire	1,168.80
Martin Maillet, inst. pipe Hampton Falls	1,494.50
Gulf Oil Co., gasoline & oil	311.11
Socony Mobil Oil Co., oil	5.35

Jenney Mfg. Co., anti freeze	7.50
Staples Gulf Sta., valve stem	.85
Kenwood Service Station, services	23.15
Perkins Service Station, supplies	5.87
Davis Electric Service, truck repairs	14.60
Leonard Goldman Tire Outlet, tires	116.31
Eastern Auto Supply Co., supplies	45.42
Bagley's Store, Lestoil	.37
Ocean & Forest Products Co., kleensweep	3.50
Wood's Esso Station, range oil - flares	.45
Joseph Crovetti, gravel	4.50
Merrimack Paving Corp., cold patch	40.70
Dugan's Supply Co., axes & saw	20.33
Linsky Building Supply, materials & tools	210.53
Henry T. Yell, set of drills	4.75
L. L. Peavey Co., shovels	9.38
O'Brien Elec. Supply Co., tube bender	5.75
Walter E. Killian, all-purpose jack	23.50
B. T. Janvrin Sons Co., shelf & cabinet materials	173.16
Wilson's Hardware, nuts, bolts, screws & nails	2.81
Thompson Sign, lettering compressor	23.20
State of N. H. surplus DUKW	20.65
Town of Hampton, DUKW Manual	2.25
John L. Randall, procuring DUKW	25.00
Richard L. Holloway, operating mimeograph	1.30
Foote's Garage, labor & repairs	9.30
Lattime & Butland, labor & parts	8.00
Wood's Repair Shop, 6 volt battery	11.00
Total Payments	\$19,710.67
Balance	\$ 3,743.96

CEMETERIES

Appropriation	\$1,000.00
Gift from Mrs. Barbara MacKenzie	50.00
Reimbursement	211.40
Amount available	\$1,261.40
Payments:	
Payroll:	\$ 668.20
Russell Knowles	\$123.20

Wilbur Fowler	10.40
Bruce Brown	3.90
Furmer Eaton	1.30
Harold Brown	7.80
Frank Janvrin	117.00
Ephraim Souther	104.00
Johnnie I. Brown	93.60
Russell Perkins	83.20
Burton Jones	50.20
Bert Abrahams	16.40
Harvey F. Eaton, Sr.	9.10
Chester Dow	9.10
John Larrabee	39.00
John E. Knowles, care of lots	211.40
Palmer & Sicard, parts for mower	5.00
Dugan Supply Co., equipment	8.76
William E. Felch, tractor hire	56.00
Linsky Builing Supply, supplies	34.94
James W. Sanborn, saw & operator hire	5.20
Ralston Tree Service, removal dead pine	50.00
Total payments	\$ 1,039.50
Balance	\$ 221.90

DAMAGES AND LEGAL

Appropriation	\$350.00
Payments:	
Douglas Souther, 3 sheets damaged by dogs	\$10.50
Leon Bagley, geese killed by dogs	9.00
Ernest N. Perkins, 6 hens killed by dogs	6.00
Charles McMahan, 9 hens killed by dogs	9.00
Albert M. Smith, salary	150.00
Albert M. Smith, destroying & burying dogs	80.00
Alice L. Holloway, stamps for Dog Officer	4.00
Edson C. Eastman Co., dog licenses	6.35
Newburyport Daily News, ads	10.52
Portsmouth Herald, ads	6.00
Haverhill Gazette, ad	3.99
Hampton Publishing Co., ad	2.50

Sleeper & Mulavey, services	70.00
William W. Treat, services	15.00
Total payments	\$382.86
Overdraft	\$ 32.86

ADVERTISING AND REGIONAL ASSOCIATIONS

Appropriation	\$200.00
Paid to:	
Seacoast Regional Development	\$200.00

EMPLOYEES' RETIREMENT

AND SOCIAL SECURITY

Appropriation	\$1,000.00
Payments:	
State Treasurer, Town share soc. sec.	\$1,021.13
N. H. Dept. Public Welfare,	
Adm. cost OASI Program	13.30
Total payments	\$1,034.43
Overdraft	\$ 34.43

INTEREST

Appropriation	\$21,000.00
Payments:	
Short Term Notes:	\$2,535.43
Exeter Banking Co.	\$2,535.43
Long Term Notes & Bonds	19,963.13
Exeter Banking Co.	1,573.13
First National Bank of Boston	18,390.00
Total payments	\$22,498.56
Overdraft	\$ 1,498.56

TEMPORARY LOANS

Outstanding December 31, 1957	\$ 40,000.00
Received Exeter Banking Co.	140,000.00

Total	\$180,000.00
Paid To The Exeter Banking Co.	\$180,000.00

LONG TERM NOTES AND BONDS

Appropriation	\$23,000.00
Payments:	
Exeter Banking Co., Hwy. & Load Packer	\$ 8,000.00
First National Bank Boston, Water Bonds	15,000.00
Total payments	\$23,000.00

NEW LANDS

Appropriation	\$1,000.00
Payments:	
Ralph C. V. Eaton, land for road - Worthley Ave.	500.00
Malcolm and Dorothy Dobson, land on Walton Road	300.00
Total Payments:	\$ 800.00
Balance:	\$ 200.00

COUNTY TAXES

Appropriation	\$10,571.65
Paid to	
Winston H. Lothrop, Treasurer	\$11,659.58
Overdraft	\$ 1,087.93

NEW ELEMENTARY SCHOOL

Balance 1957-58 Appropriation	\$80,204.47
1958-59 Appropriation	123,089.11
Total	\$203,293.58
Paid: Frederick B. Felch, Treasurer School District	130,704.47
Balance due School	\$72,589.11

HAMPTON, HAMPTON FALLS, NORTH
 HAMPTON AND SEABROOK
 CO-OPERATIVE SCHOOL DISTRICT

Appropriation 1958-59	\$50,256.36
Paid: James Leavitt,	
Treasurer Co-op School	\$33,000.00
Balance due School	\$17,256.36

SIDEWALK CONSTRUCTION

Appropriation	\$1,000.00
Carried from 1957 assets	261.42
Total amount available	1,261.42
Payments:	
Payrolls:	\$ 502.60
Russell Knowles	52.00
Burton Jones	58.50
Frank Hall	20.80
John Larrabee	61.10
Alvin Locke	10.40
Bert Abrahams	41.60
Walter I. Randall	48.10
William Felch	84.00
Frank Janvrin	14.30
Abner Eaton	48.10
Eddie S. Beckman	31.20
John L. Randall	10.40
Alton Eaton	22.10
Rock Asphalt Corp., hot top & binder	286.50
William E. Felch, Truck & tractor hire	66.00
Winfred Merrill, roller & truck hire	117.60
Merrimac Paving Corp., binder	269.24
A. C. Pearson, gravel	4.20
Gulf Oil Corp., gasoline	8.36
Total payments	\$1,254.50
 Balance	 \$ 6.92

DISCOUNTS AND ABATEMENTS

Paid to:	
Charles F. Janvrin, overtax refund	\$52.07
Maude Perkins, overtax refund	19.80
Arthur I. Randall, refund on 1957 tax	26.93
Frances P. Cullen, overtax refund	64.95
Doris Price, illegal tax,	20.79
Paul Mestretta, illegal tax	4.30
John M. Adams, illegal tax	64.95
Eleanor Downard, refund town M.V. reg. tax	4.58
 Total payments	 \$258.37

HIGHWAY SPECIAL

Balance of appropriation	\$5,050.76
1958 Appropriation	1,212.01
Amount available	\$6,262.77
Payments:	
Martin Mailet, balancee due '57 work on hwys.	\$1,212.01
Roack Asphalt Corp., hot top & binder	4,706.83
J. Leavitt Cram, Civil Eng., services	148.00
Total payments	\$6,066.84
 Balance	 \$ 195.93

FENCE SPECIAL

Appropriation	\$1,100.00
Payments:	
B. T. Janvrin Sons Co., fence materials	\$ 78.48
N. H. Fence Co., fencing materials	262.64
William Baillargeon & Sons, truck & dozer hire	25.00
George Priest, lettering sign for dump	10.00
Payrolls:	683.20
Lawrence H. O'Brien, dump attendant	282.50
Bennie Richens, dump attendant	247.50
Russell Knowles	41.40

Warren W. Humes	7.80	
Burton Jones	52.00	
John Larrabee	52.00	
Total payments		\$1,059.32

Balance \$ 40.68

BALL PARK SPECIAL

Appropriation		\$600.00
Reimbursement		3.85
Amount available		\$603.85
Payments:		
Hollis G. Eaton, truck hire	\$	33.00
William E. Felch, tractor hire		63.00
Albert Eaton, tractor hire		5.00
L. L. Peavey Inc., plumbing supplies		25.37
Wilson's Hardware, sprinkler & hose parts		7.70
Linsky Building Supply Co., supplies		89.54
Total payments:		\$223.61

Balance \$380.24

PLAYGROUND SPECIAL

Appropriation		\$600.00
Payments:		
National Recreation Assoc., literature and material	\$	12.80
Rev. Walter P. Brockway, Postage, stencil and paper		14.14
Barbara Norcross, playground supervisor salary		400.00
Total Payments:		\$426.95

Balance \$173.05

STREET SIGN SPECIAL

Balance of appropriation	\$	58.17
Payments:		
Payrolls:	\$	26.00

Russell Knowles	\$15.60
Chester Dow	10.40
Circle Motor Sales, straightening sign posts	\$2.00
Total payments	\$28.00
Balance	\$30.17

LOAD PACKER SPECIAL

Balance of appropriation	\$583.45
Payments:	
Leonard Goldman Tire Outlet, tire & tube	\$101.16
Wood's Repair Shop, clean & repair radiator; labor	43.60
Hampton Motor Co., labor & parts	18.05
Total payments	\$162.81
Balance	\$420.60

KOREAN WAR MEMORIAL SPECIAL

Appropriation	\$300.00
Paid to	
Percival Adams, labor & materials	\$300.00

PINE STREET SPECIAL

Balance of appropriation	\$206.91
Paid to	
Martin Mailet, grader hire	\$ 80.00
Balance	\$126.91

SPECIAL WATER ACCOUNT

Balance of appropriation	\$ 692.64
Water Bond Issue	26,000.00
Premiums on Bonds	158.60
Reimbursements	4,790.24
Total	\$31,641.48
Payments:	
Martin Mailet, water contract	\$18,500.00
Witman Howard Co., Engineers, final pyt.	3,408.34
First National Bank Boston, prep. & auth. 3 per cent water bond	375.00

Penn Culvert Co., culverts	57.66
Transferred to General Funds	2,000.00
Fanny Fowler, refund balance service deposit	6.50
Total payments	\$24,347.50
Balance	\$ 7,293.98

REPORT OF THE WATER DEPARTMENT

69 Services installed during 1958

1 Leak repaired in a main.

2 meters installed

75 emergency calls answered - 47 daylight and week-end calls; 28 night calls.

53,692,720 gallons of water pumped during 1958 - an increase of 8,568,800 gallons over the previous year.

I again thank all departments and subscribers for their co-operation shown me while performing my duties.

Respectfully submitted,

DOUGLAS H. PERKINS,

Foreman Water Department

DOG OFFICER'S REPORT

231 dogs licensed

124 dog complaints investigated - 1 hour each

2 dog complaints investigated which required 8 hours each because of the serious nature of the complaints - theft and dog bites

40 dogs destroyed and buried.

8 puppies destroyed and buried.

Animal Rescue League called to Town 4 times.

8 Dog owners brought into court for failure to license or restrain animals and found guilty.

38 dog bites reported and investigated. Owners ordered

to restrain their dogs for fourteen days after each incident.

4 Special Restraining orders delivered to dog owners and copies posted.

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.

Seabrook Beach residents and visitors are to keep their dogs on a leash or they must be muzzled while upon the Beach during the restraining period which runs from May 1st to September 1st each year.

I am seeking your co-operation for 1959. Thank you.

Respectfully submitted,
ALBERT M. SMITH,
Dog Officer.

BUILDING INSPECTOR'S REPORT

20 building permits were issued during 1958 representing an estimated cost of \$87,400. for new construction in Zone A at Seabrook Beach. 12 of these permits were for new summer homes with a combined estimated cost of \$81,000.

5 were for additions to existing dwellings - estimated cost \$3,400.00.

3 were for foundations at an estimated cost of \$1,000.00 each.

Respectfully submitted,
TRACY L. DOW,
Building Inspector

POLICE DEPARTMENT REPORT

154 Complaints investigated March - December
26 Accidents investigated
8 cases Breaking and Entering
3 Stolen cars reported
68 Trips to Hospitals
11 Trips to Doctors' Offices
10 Subpoenae served for out-of-town Police
12 Trips to Rockingham County Jail
79 Court cases

I wish to express my sincere thanks to the Police and other Departments for the co-operation they have extended this Department, and also to extend my deepest appreciation to the motorists for the caution they've used on the Highways.

Respectfully submitted

TRUMAN F. MERRILL,

Chief of Police

REPORT OF FIRE DEPARTMENT

Jan. 15 - Foote's Garage - Total loss - Cost to Extinguish
\$76.80
Mar. 12 - House fire, Jacob Cobb, Jr., - \$560. damage to
house - \$70.00 damage to contents; Cost to
extinguish \$20.40
Apr. 12 - Assisted at Salisbury Beach - Cost \$62.40
Apr. 14. - Auto fire - little damage - Cost to extinguish
\$14.40
Apr. 15 - Forest fire - Approx. $\frac{1}{4}$ acre - Cost \$21.60

- Apr. 17 - Grass fire rear Perkins Service Station - Cost \$6.00
- Apr. 19 - Brush fire Blackwater Bridge - Cost \$3.60
- Apr. 21 - Forest fire near town dump - Cost \$225.20
- Apr. 25 - Grass fire rear George Adam's - Cost \$25.20
- Apr. 26 - Forest fire rear Emery Eaton's - Cost \$25.20
- Apr. 27 - House and Barn of Daniel Morrill - Barn total loss - \$300.00 damage to house - Damage to adjacent house (Fortes') \$100.00 - Cost \$86.40
- May 2 - Grass fire rear Byron Marshall's - Cost \$14.40
- May 23 - Line Diner grill fire - No damage - Cost \$27.60
- May 29 - Blower motor smoked up house on Portsmouth Ave. - No damage - No cost
- May 29 - Woods fire rear Alton Eaton's - Cost \$24.00
- June 10 - Grass fire rear Miville's - Cost \$36.00
- June 22 - Forest fire New Zealand Road - Cost \$21.60
- June 24 - Auto fire - Cost \$10.80
- June 24 - Grass and rubbish fire Ashland Street - Cost \$24.00
- June 25 - Grass and brush fire Ocean Blvd. - Cost \$20.40
- July 1 - Brush fire rear Ralph Feleh's - Cost \$12.00
- July 1 - Grass fire rear Colton's Stand - Cost \$4.80
- July 3 - House fire Fowler family - Total loss - No value - Cost \$24.00
- July 3 - Flooded oil burner, overheated stove, Baillargeon - Cost \$8.40.
- July 6 - Forest fire rear Perkins Service Station - Cost \$31.20
- July 10 - Forest fire rear Perkins Service Station - 1½ acre - Cost \$73.20
- Aug. 2 - Woods fire Black Snake Road - ½ acre - Cost \$28.80
- Aug. 11 - Grass fire rear Arthur Knowles - Cost \$19.20
- Aug. 13 - Dump fire - Cost \$6.00

- Sept. 14 - House fire Richard Latons - \$500.00 damage
Cost \$22.80
- Sept. 29 - Assisted Salisbury house fire Locust Street
Cost \$16.80
- Sept. 30 - Overheated and smoking stove, trailer, Laf.
Rd. - Cost \$7.20
- Oct. 7 - Barn fire Forrest Knowles - \$650.00 damage
Cost \$91.80
- Oct. 14 - Chimney Fire Nancy E. Weare's - \$50.00 water
damage - Cost \$7.20
- Oct. 14 - Assisted Salisbury house fire Main Street
Cost \$44.60
- Oct. 30 - Shed fire South Main St., tires burning at ball
park and on New Highway, dump fire - Costs
\$16.80
- Nov. 30 - Truck fire at Rayenold Perkins - \$150.00
damage - Cost \$6.00

I wish to express my thanks to the Firemen, towns-
people and other Departments for their co-operation
during the past year.

Respectfully submitted

HENRY S. KENDRICKS,

Fire Chief

REPORT OF
SEABROOK COMMUNITY RECREATION
COMMITTEE

The Committee met twice in the spring to arrange for the summer program, consulting with Mrs. Patricia Clow, Recreation Specialist, University of New Hampshire. A sub-committee of three was formed to meet weekly with the Playground Director. Mrs. Barbara Norcross was engaged as Director to supervise the playground from July 7 to August 29, 1958.

The activities reached about 187 children, with the average daily attendance about 40. This was largely in the afternoon.

The equipment was all obtained at no cost to the Town through the generosity of the Firemen's Association, the P. T. A., the Legion Auxiliary, and a number of individuals. Money is on hand for some additional equipment.

The weekly checker and horseshoe tournaments **were a big hit, as were the four block dances** (courtesy of Bill Moore.) Other special events included two pet shows, a wild west day (complete with Indians), a bicycle safety program with a representative of the Motor Vehicle Department of the State, two noontime weinie roasts, and an all-day wind-up event which included archery, croquet, tetherball, horseshoes, checkers, a free weinie roast, a block dance, and the awarding of 58 copper plaques for skill and sportmanship.

While it was not a direct part of this program, but the result of previous work, some mention should be made of the Red Cross swimming program. This has

resulted in an effort to create a safe place for children to swim.

The Committee feels that although our program left much to be desired, it was a positive step toward a permanent program.

WALTER PRIEST BROCKWAY,
Chairman

MADALENE L. CASTLETON,
Secretary

WILLIAM W. MORSE
for the Committee

REPORT OF
PERAMBULATION OF BOUNDS BETWEEN THE
TOWN OF SEABROOK AND HAMPTON FALLS

DATE: November 29, 1958

The group met at George Pond's home and a short discussion was held relative to "Bound Rock". Old maps and town records were reviewed, and it was agreed that the perambulation would begin at the southwest corner of Hampton Falls and end at "Bound Rock".

Present and representing the town of Seabrook were James Falconer and Dan DeWitt, the latter being appointed by the Selectmen of Seabrook as the other two Selectmen were unable to attend. Representing Hampton Falls were R. G. Perfect and G. W. Hay. George Pond was present for the discussion and review of the old records and maps but was confined to his home because of ill health.

At 10:00 a. m. the group started out and first inspected a stone marked B., H. F. and S. at the southwest corner of Hampton Falls. The marker was in good condition and Don DeWitt chiseled the date "Nov. 1958" on the stone. We then proceeded easterly along the road to a bridge east of the old mill (Wears Mill) and beginning at the west side of the bridge and running easterly 75 rods to a stone marked B. standing by the wall on the easterly side of the road. This bound was in good condition. We then proceeded south along a fence line 61 degrees east 48 rods and 6 links to a stone marked B. This bound had fallen over and was covered with moss. The bound was located approximately two (2) feet from the fence on the south side. It was temporarily righted and it was agreed that we would return and reset it. This bound was located at approximately 11:00 a.m. We then proceeded to the westerly end of Pages Lane (formerly called Threshers Lane). This lane has been cut off by the New Hampshire turnpike and is now dead ended at the easterly side of the New Hampshire turnpike. It was agreed that because of this a boundary marker will be placed at the junction of what formerly was the end (westerly) of Pages Lane and formerly was at the northern side of what was Pages Lane. We then proceeded along Pages Lane to the Lafayette Road to a marker, on the easterly side of the Lafayette Road, which was marked B and was in good condition. This bound was painted red and yellow, and it was agreed that all bounds would be painted in the same manner. We then proceeded to the lower end of K. Pelton's field (formerly that of George Chase) but were unable to locate the stone we were searching for which was the fifth such stone called out by the group who perambulated these bounds in the year 1934. Likewise the sixth stone was not located but the seventh and eighth stones were located. The four bounds mentioned above formed a rectangle around a small wooded island on the marsh.

We then proceeded South $2\frac{1}{2}$ degrees East by an island 14 rods and 16 links to a stone marked B. on land of the Heirs of Wallace Bray, then South 61 degrees East by a ditch and crossing the Boston and Maine Railroad and running on the South side of Estate of John N. Sanborn's marsh 79 rods to a stone marked B. by the old dam, then same course 2 rods and 18 links to the middle of channel of Rock's or Brown's River (so-called), and following this river to the mouth thereof and continuing directly to Bound Rock. The filled land (beachfront) that lies beyond Bound Rock to the ocean front could not be clarified as to ownership because no previous perambulation had proceeded beyond this point.

The two boundaries that were not located, the boundary to be reset and the new boundary will be attended to at a later date by this group.

Bounds run and approved with the Board of Selectmen of Seabrook on November 29, 1958.

Selectmen or representatives of Seabrook:

JAMES FALCONER * DANIEL DEWITT

Selectmen of Hampton Falls:

GEORGE W. HAY R. G. PERFECT

* Appointed by Selectmen of Seabrook for this perambulation.

SELECTMEN'S SPECIAL REPORT

We are pleased to present the following Selectmen's report for the year of 1958.

We feel that with the people's faith and co-operation that we have received this year, it has made it possible for a successful one. With our budget increasing every year we have strived by every means possible to prevent any further increases in taxes.

The State Auditors' report has shown a \$20,000.00 "Working Budget Surplus" for this year which may be applied towards holding down the tax rate to a minimum this year of 1959.

We sincerely hope that we may continue to serve the good people of this town to the best of our ability as we have this past year.

Respectfully submitted,

JAMES C. FALCONER
Chairman

CLYDE O. BROWN

PAUL A. DANEAU

REPORT

of an examination and audit

of the accounts

of the

TOWN OF SEABROOK

for the fiscal year ended December 31, 1958

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

December 9 - 12, 1958 & February 3 - 6, 1959

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 19, 1959

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, 1958, 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, 1957 - December 31, 1958:

(Exhibit A - 1)

Comparative Balance Sheets as of December 31, 1957 and December 31, 1958, are presented in Exhibit A - 1. As indicated therein the Net Debt decreased by \$12,216.99 in 1958.

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:

Decrease in Net Debt

Bonds Paid	\$15,000.00	
Long Term Notes Paid	8,000.00	
Net Budget Surplus	20,064.50	
Adjustment of Taxes Bought by Town	3.00	
		<hr/>
		\$43,067.50

Increase in Net Debt

Bonds Issued	\$26,000.00	
Tax Liens Transferred to Tax Deeds	498.44	
Decrease In Accounts Receivable- Railroad Tax	43.99	

Decrease in Accounts Receivable -		
Water Accounts	4,262.47	
Tax Collector's Excess Debit	19.92	
Decrease in Amount Due from Payroll account	25.69	
		\$30,850.51
Net Decrease		\$12,216.99

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, 1958, are presented in Exhibits A 3 and A 4. As indicated by the budget summary (Exhibit A-4, a revenue surplus of \$15,939.56, plus a net unexpended balance of appropriations of \$4,124.94, resulted in a net budget surplus of \$20,064.50

Summary of Receipts and Expenditures: ..

(Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1958, 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, 1958, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1958, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

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

GENERAL COMMENTS

Current Surplus:

The current surplus (excess total assets over current liabilities) increased from \$453.92 to \$15,670.91, in 1958, as shown herewith:

	December 31, 1957	December 31, 1958
Total Assets	\$145,774.69	\$116,417.17
Current Liabilities	<u>145,320.77</u>	<u>100,746.26</u>
Current Surplus	\$ 453.92	\$ 15,670.91

Interest on Redemption from Tax Sales:

In accordance with the provisions of Chapter 80, Section 32, of the Revised Statutes Annotated, which is quoted in part herewith, interest at the rate of eight per cent should be charged on all redemptions from tax sales from the date of tax sale to the date on which redemption is made.

80:32 Redemption. Any person interested in land so sold may redeem the same by paying or tendering to the collector, or in his absence, at his usual place of abode, at any time before a deed thereof is given by the collector, the amount for which the land was sold, together with the costs for notifying mortgagees, if any, and with eight per cent interest upon the whole amount from the time of sale to the time of payment or tender, together with redemption costs incurred.

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
Laurence M. Bean, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

Certificate of Audit

February 19, 1959

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, 1958. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1958, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Joseph W. Boudreau, Auditor
Laurence M. Bean, Accountant

TOWN OF SEABROOK

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EXHIBITS:

Financial Information:

- A-1 Comparative Balance Sheets as of December 31, 1957 and December 31, 1958
- A-2 Analysis of Change in Financial Condition
- A-3 Comparative Statement of Appropriations and Expenditures
- A-4 Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B-1 Classified Statement of Receipts and Expenditures
- B-2 Summary of Receipts, Expenditures and Proof of Balance - General Fund
- B-3 Statement of Special Water Account and Proof of Balance
- B-4 Statement of Payroll Account and Proof of Balance
- B-5 Statement of Parking Fee Account - Summary of Receipts and Expenditures

Tax Collector:

- C-1 Summary of Warrants
- C-2 Summary of Tax Sale Accounts
- C-3 State Head Taxes, Summary of Warrants

Town Clerk:

- D Summary of Town Clerk's Accounts

Municipal Court:

E Summary of Municipal Court Account and Proof of Balance

Trust Funds:

F Summary of Trust Fund Principal, Income and Investments

Indebtedness:

G Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

H Town Officers' Surety Bonds

**EXHIBIT A-1
TOWN OF SEABROOK
Comparative Balance Sheets**

As of December 31, 1957 and December 31, 1958

ASSETS	December 31, 1957	December 31, 1958
Cash:		
General Fund	\$15,869.91	\$24,207.02
Water Bond Fund	692.64	7,293.98
Payroll Account	870.62	
	<hr/>	<hr/>
	\$17,433.17	\$31,501.00
Accounts Receivable:		
Due From State:		
Railroad Tax	\$ 400.00	\$ 356.01
Due General Fund from Water Bond Fund	2,000.00	
Water Accounts Receivable - Bond Fund	3,922.13	365.59
Water Installations Receivable	3,004.58	1,254.44
Water Rents Receivable	7,537.16	2,020.25
	<hr/>	<hr/>
	16,863.87	3,996.29
Unredeemed Taxes	13,771.04	16,331.52
Uncollected Taxes	94,894.42	62,033.36
Yield Taxes Not Committed	252.19	
Uncollected State Head Taxes	2,560.00	2,555.00
	<hr/>	<hr/>
Total Assets	\$145,774.69	\$116,417.17
Net Debt	658,546.08	646,329.09
	<hr/>	<hr/>
Grand Total	\$804,820.77	\$762,746.26

Liabilities	December 31, 1957	December 31, 1958
Unexpended Balances of Appropriations:		
Village Precinct	\$ 11,037.65	
Repairs to Cross Beach Rd	160.00	\$ 160.00
Sidewalk Construction	261.42	
Street Signs	58.17	30.17
Truck and Load Packer	583.45	420.64
Pine Street Construction	206.91	
Highway Special	5,050.76	195.93
Construction	5,050.76	195.93
Veterans' Memorial Park		380.24
	<u>\$ 17,358.36</u>	<u>\$ 1,186.98</u>
Special Water Account	4,614.77	7,659.57
Due on Payroll Account	844.93	
Due School Districts:		
Elementary School District	80,204.47	72,589.11
Co-operative School District		17,256.36
		<u>89,845.47</u>
Due State of New Hampshire		
State Head Taxes:		
Uncollected Taxes	\$ 2,085.00	\$ 2,000.00
Collected Taxes		
- Not Remitted	159.99	
Yield Taxes:		
Uncollected	54.24	53.27
Collected - Not Remitted		.97
	<u>2,298.24</u>	<u>2,054.24</u>
Outstanding Temporary Loans	40,000	
Bonds and Notes Outstanding:		
Bonds	613,000.00	624,000.00
Long Term Notes	46,000.00	38,000.00
	<u>659,000.00</u>	<u>662,000.00</u>
Total Liabilities	<u>\$804,320.77</u>	<u>\$762,746.26</u>
Grand Total	<u>\$804,320.77</u>	<u>\$762,746.26</u>

EXHIBIT A-2

TOWN OF SEABROOK

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1958

Net Debt - December 31, 1957	\$658,546.08	
Net Debt - December 31, 1958	646,329.09	
Decrease in Net Debt		\$12,216.99

Analysis of Change

Decrease:		
Bonds Paid	\$15,000.00	
Long Term Notes Paid	8,000.00	
Net Budget Surplus	20,064.50	
Adjustment of Taxes Bought by Town	3.00	
		\$43,067.50

Increase:		
Bonds Issued	\$26,000.00	
Tax Deeds Taken	498.44	
Decrease in A/R - Railroad Tax	43.99	
Decrease in A/R - Water Accounts	4,262.47	
Tax Collector's Excess Debit	19.92	
Decrease in Amount Due from Payroll Account	25.69	
		30,850.51
Net Decrease		\$12,216.99

EXHIBIT A-3

TOWN OF SEABROOK

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1958

	Carried From 1957 Assets* & Liabilities	Approp.	Receipts and Reimbursements	Total Amount Available	Expenditures	Balances Unexpended	Overdrafts	Forward to 1959 Liabilities
Town Officers' Salaries		\$ 6,000.00	\$	\$ 6,000.00	\$ 6,201.96		201.96	
Town Officers' Expenses		3,000.00	177.63	3,177.62	3,323.47		144.85	
Social Security		1,000.00		1,000.00	1,034.43		34.43	
Election & Registration Exp.		1,250.00	107.65	1,357.65	1,217.63	140.02		
Municipal Court Expenses		545.00		545.00	545.00			
Clerk		2,600.00		2,600.00	2,547.85	52.15		
Police Department		10,000.00	199.42	10,199.42	11,000.83		801.41	
Fire Department		9,500.00	50.40	9,550.40	9,048.49	501.91		
Insurance		700.00		700.00	700.00			
Civilian Defense		500.00		500.00	510.97		10.97	
Health Department		2,000.00		2,000.00	2,121.20		121.20	
Dump & Garbage Collection		6,000.00	11.65	6,011.65	5,871.13	140.52		
Town Road Aid		294.09		294.09	596.73		302.64	
Town Maintenance - Summer		17,000.00	345.53	17,345.53	17,181.97	163.56		
Town Maintenance - Winter		7,000.00		7,000.00	7,001.77		1.77	

Street Lighting	5,404.00	5,404.00	5,360.20	43.80
Old Age Assistance	4,500.00	356.59	3,866.67	999.92
Town Poor	3,000.00	537.50	3,996.06	458.56
Memorial Day	500.00	500.00	500.00	
Soldier's Aid	1,000.00	1,000.00	604.66	395.34
Parks & Playgrounds	900.00	17.46	298.78	618.68
Water Department	13,000.00	10,520.08	19,710.67	804.83
Cemeteries	1,000.00	130.00	1,039.50	9 0.50
Damages & Legal, Incl. Dog Damage	350.00	350.00	382.86	32.86
Advertising and Regional Associations	200.00	200.00	200.00	
Sidewalk Construction	1,000.00	1,261.42	1,284.50	6.92
New Buildings and Land	1,000.00	1,000.00	800.00	200.00
Payment on Debt.	23,000.00	23,000.00	23,000.00	
Interest on Indebtedness	21,000.00	21,000.00	22,498.56	
Temporary Loans	40,000.00	140,000.00	180,000.00	1,498.56
County Tax	11,659.58	11,659.58	11,659.58	
School Tax	80,204.47	123,089.11	130,704.47	72,589.11
Cooperative School District	50,256.36	203,293.58	33,000.00	17,256.36
New Street Lights	396.00	396.00	396.00	
Playground Special (Art. 14)	600.00	600.00	426.95	173.05
Precinct Tax	1,200.00	12,237.65	12,237.65	
Repairs to Cross Beach Road	160.00	160.00	80.00	160.00
Pine Street Con. (Art. 17-1957)	206.91	206.91	28.00	126.91
Street Signs (Art. 15-1957)	58.17	58.17	162.81	30.17
Truck and Load Packer	583.45	583.45	1,106.71	420.64
Overlay	4,342.07	4,342.07	1,106.71	3,235.36
Highway Special (Bond Issue) (Art. 6)	5,050.76	\$ 6,262.77	6,066.84	145.93

Water Department Loans							
Fence Special (Art. 5)	1,100.00	2,000.00	1,100.00	1,059.32	40.68		
Korean War Memorial (Art. 10)	300.00		300.00	300.00			
Veterans' Memorial Park (Art. 8)	600.00	3.85	603.85	223.61			380.24
	\$132,558.25	\$337,998.22	\$154,457.75	\$625,014.22	\$529,856.83	\$7,734.15	\$91,032.45

EXHIBIT A-4
TOWN OF SEABROOK
Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1958

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest on Taxes	\$ 800.00	\$ 1,566.06	\$ 766.06	\$
Interest & Dividends Tax	5,198.67	5,198.67		
Railroad Tax	356.01	* 356.01		
Savings Bank Tax	68.68	68.68		
Dog Licenses	550.00	534.00		16.00
Business Licenses & Permits	240.00	286.00	46.00	
Fines & Forfeits - Municipal Court	750.00	953.55	203.55	
Rent of Town Property & Equipment	50.00	304.21	254.21	
Income from Trust Funds	206.00	211.40	5.40	
Water Department	15,000.00	27,171.39	12,171.39	
Motor Vehicle Permit Fees	10,000.00	10,904.21	904.21	
Sale of Tax Deeded Property	150.00	150.00		
Refunds		58.91	58.91	
Parking Fees at Beach		103.66	103.66	
Head Tax Commissions		591.00	591.00	
Taxes Assessed in Excess of Budgetary Requirements		88.99	88.99	
Added Taxes		762.18	762.18	
	<u>\$33,369.36</u>	<u>\$49,308.92</u>	<u>\$15,955.56</u>	<u>\$ 16.00</u>

(*) Accounts Receivable.

Budget Summary

Actual Revenues	\$49,308.92	
Estimated Revenues	33,369.36	
	<u> </u>	
Revenue Surplus		\$15,939.56
Unexpended Balances of Appropriations	\$ 7,734.15	
Overdrafts of Appropriations	3,609.21	
	<u> </u>	
Net Unexpended Balance of Appropriations		4,124.94
		<u> </u>
Net Budget Surplus		<u>\$20,064.50</u>

EXHIBIT B-1

TOWN OF SEABROOK

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1958

Receipts

Current Revenue:

From Local Taxes:

Current Year:

Property Taxes	\$241,520.37	
Poll Taxes	1,128.00	
State Head Taxes	3,465.00	
		<u>\$246,113.37</u>

Prior Years:

Property Taxes	94,475.81
Poll Taxes	606.00
Yield Taxes	5.85
State Head Taxes	2,005.00
Penalties Collected	200.50
Interested Collected	1,566.06
Tax Sales Redeemed	6,749.96
	<u>\$351,722.55</u>

From State:

Interest & Dividends Tax	\$ 5,198.67	
Savings Bank Tax	68.68	
Railroad Tax	356.01	
Reimbursement a/c Old Age Assistance	356.59	
Reimbursement a/c State Head Taxes	47.39	
Reimbursement a/c Road Toll Refund	345.53	
Reimbursement a/c Forest Fires	50.40	
Reimbursement a/c Police	115.88	
Reimbursement a/c Highway Labor and Equipment	304.21	
		<u>6,843.36</u>

From Local Sources, Except Taxes:

Dog Licenses	\$ 534.00	
Business Licenses & Filing Fees	286.00	
Fines and Forfeits - Municipal Court	953.55	
Income from Trust Funds (Cemetery)	211.40	
Income from Water Department (Water Rents)	27,171.39	
Motor Vehicle Permit Fees	10,904.21	
		<u>40,060.55</u>

Receipts Other Than Current Revenue:

Temporary Loans	\$140,000.00
Sale of Cemetery Lots	130.00
Sale of Town Property	150.00

Appropriation Credits:	
Town Officers Expenses	\$ 130.23
Election & Registration	107.65
Police	83.54
Town Dump	11.65
Town Poor	537.50
Parks and Playgrounds	17.46
Veterans' Park Special	3.85
Water Department	10,520.08
	<hr/>
	\$11,411.96
Refunds	58.91
Parking Fees at Beach	103.66
Repayment of Advance from Special Water a/c	2,000.00
	<hr/>
	\$153,854.53
Total Receipts from All Sources	\$552,480.99
Balance - January 1, 1958	15,869.91
	<hr/>
Grand Total	\$568,350.90

Expenditures	
General Government:	
Town Officers' Salaries	\$6,201.96
Town Officers' Expenses	3,322.47
Clerk's Salary	2,547.85
Social Security - Town's Share	1,034.43
Election and Registration	1,217.63
Municipal Court	545.00
	<hr/>
	\$14,869.34

Protection of Persons and Property:	
Police Department	\$11,000.83
Fire Department	9,048.49
Civilian Defense	510.97
Insurance	700.00
	<hr/>
	21,260.29

Health and Sanitation:	
Health Department	\$ 2,121.20
Town Dump and Garbage Removal	5,871.13
Fence - Special	1,059.32
	<hr/>
	9,051.65

Highways and Bridges:	
Town Road Aid	\$ 596.73
Town Maintenance:	
Summer	\$17,181.97
Winter	7,001.77
	<hr/>

	24,183.74	
Street Lighting	5,756.20	\$30,536.67
Public Welfare:		
Old Age Assistance	\$3,856.67	
Town Poor	3,996.06	
	<hr/>	7,852.73
Patriotic Purposes:		
Memorial Day	\$500.00	
Soldiers' Aid	604.66	
	<hr/>	1,104.66
Recreation:		
Parks and Playgrounds	\$ 298.78	
Playground - Special	426.95	
Veterans' Park	223.61	
Korean War Memorial	300.00	
	<hr/>	1,249.34
Public Service Enterprises:		
Cemeteries	\$ 1,039.50	
Municipal Water Departments	19,710.67	
	<hr/>	20,750.17
Unclassified:		
Damages and Legal Expenses	\$ 382.86	
Advertising and Regional Associations	200.00	
Taxes Bought by Town	9,816.89	
Abatements and Refunds	258.37	
	<hr/>	10,658.12
Interest:		
Temporary Loans	\$ 2,535.43	
Long Term Notes	19,963.13	
	<hr/>	22,498.56
New Construction and Improvements:		
Sidewalk Construction	\$ 1,254.50	
Pine Street Construction	80.00	
Street Signs	28.00	
New Equipment:		
Truck and Load Packer	\$ 162.81	
Highway Special	6,066.84	
Land Purchased	800.00	
	<hr/>	\$8,392.15
Indebtedness:		
Temporary Loans	\$180,000.00	

Bonds and Long Term Notes	23,000.00	
		<u>203,000.00</u>
Payments to Other Governmental Divisions:		
County Tax		\$11,659.58
State Head Taxes:		
Levy of 1957	\$2,200.00	
Levy of 1958	3,118.50	
		5,318.50
School District		130,704.47
Co-operative School		33,000.00
Precinct Tax		12,237.65
		<u>192,920.20</u>
Total Expenditures for All Purposes		\$544,143.88
Balance - December 31, 1958		24,207.02
		<u>\$568,350.90</u>
Grand Total		\$568,350.90

EXHIBIT B-2

TOWN OF SEABROOK

Summary of Receipts, Expenditures and Proof of Balance

General Fund

Fiscal Year Ended December 31, 1958

Balance- January 1, 1958	\$15,869.91	
Receipts During Year	552,480.90	
		\$568,350.90
Expenditures During Year		<u>544,143.88</u>
Balance - December 31, 1958		\$24,207.02

Proof of Balance

Balance in the Exeter Banking Company - As Per Statement December 29, 1958		\$34,702.38
Add: Deposits not Credited:		
January 5, 1959	331.44	
December 30, 1958	\$12,520.68	
January 12, 1959	409.50	
January 15, 1959	9,949.42	
January 20, 1959	4,109.22	
February 2, 1959 (Part)	211.40	
		27,531.66
		<u>\$62,234.04</u>
Less: Outstanding Checks		38,084.40
		<u>\$24,149.64</u>

Less: Bad Check in December 30th Deposit	200.00	
		<u>\$23,949.64</u>
Add: Due from Special Water a/c	37.60	
Due from Bond and Coupon a/c	165.00	
Cash	54.78	
		<u>\$24,207.02</u>
Reconciled Balance- December 31, 1958		

EXHIBIT B-3

Statement of Special Water Account and Proof of Balance

TOWN OF SEABROOK

Fiscal Year Ended December 31, 1958

Balance - January 1, 1958		\$ 692.64
Receipts During Year:		
Water Bonds	\$26,000.00	
Premiums on Bonds	158.60	
Service Installations	4,790.24	
		<u>30,948.84</u>
		\$31,641.48

Expenditures During Year:		
Contract Work	\$21,900.00	
Transfers to General Fund	2,000.00	
Legal Expenses	375.00	
Rebate on Installation	6.50	
		<u>24,347.50</u>
Balance - December 31, 1958		\$7,293.98

Proof of Balance

Balance in the Exeter Banking Company		
Per Statement December 8, 1958	\$7,234.39	
Add: Deposit Not Credited - January 20, 1959	48.00	
		<u>\$7,282.39</u>
Less: Outstanding Check	.81	
		<u>\$7,281.58</u>
Less: Due General Fund	37.60	
		<u>\$7,243.98</u>
Add: Petty Cash	50.00	
Reconciled Balance - December 31, 1958		\$7,293.98

EXHIBIT B-4

TOWN OF SEABROOK

Statement of Payroll Account and Proof of Balance

Fiscal Year Ended December 31, 1958

Balance - January 1, 1958	\$	870.62	
Receipts During Year:			
Transfers from General Fund		45,226.36	
			<u>46,096.98</u>
Expenditures During Year:			
Payrolls Paid	\$	46,071.29	
General Fund		25.69	
			<u>46,096.98</u>
			<u>46,096.98</u>
Balance - December 31, 1958			<u>—0—</u>

Proof of Balance

Balance in the Exeter Bankink Company -			
As Per Statement December 29, 1958		\$1,220.17	
Add: Deposits in Transit:			
December 30, 1958	\$	384.69	
January 7, 1959		3,588.76	
			<u>3,973.45</u>
			<u>\$5,193.62</u>
Less: Outstanding Checks		5,193.62	
Reconciled Balance - December 31, 1958			<u>—0—</u>

EXHIBIT B-5
TOWN OF SEABROOK
Statement of Parking Fee Account
Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1958

Receipts:

Parking Space Revenue \$558.90

Expenditures:

Parking Lot Attendants \$284.05

Other Labor 59.80

Equipment 12.50

Supplies 48.89

Signs 50.00

455.24

Balance Transferred to General Fund

\$103.66

EXHIBIT C-1

TOWN OF SEABROOK

Summary of Warrants

Fiscal Year Ended December 31, 1958

	1958	1957	1956	1955	1954
DR					
Uncollected Taxes - January 1, 1958:					
Property Taxes	\$	\$94,073.13	\$	\$	\$
Poll Taxes		616.00	28.00	40.00	64.00
Yield Taxes			73.29		
Taxes Committed to Collector:					
Property Taxes	303,125.85				
Poll Taxes	1,592.00				
Added Taxes:					
Property Taxes:		574.12			
Yield Taxes	188.06	252.19			
Interest Collected	14.06	1,173.03	.70		
	<u>\$304,919.97</u>	<u>\$96,688.47</u>	<u>\$101.99</u>	<u>\$40.00</u>	<u>\$64.00</u>

CR

Remittances to Treasurer:

a/c Property Taxes	\$241,520.37	\$94,475.81	\$	\$
a/c Poll Taxes	1,128.00	580.00	16.00	4.00
a/c Yield Taxes			5.85	
a/c Interest	14.06	1,173.03	70	6.00

Abatements:

a/c Property Taxes	582.13	151.52		
Tax Deeds Taken	103.68			

Uncollected Taxes - December 31, 1958

Property Taxes	61,107.73	38.00	12.00	38.00	58.00
Poll Taxes	464.00	252.19	67.44		
Yield Taxes					
	\$304,919.97	\$96,668.55	\$101.99	\$40.00	\$64.00
		19.92			
	\$304,919.97	\$96,688.47	\$101.99	\$40.00	\$64.00

Add: Excess Debit

				\$40.00	\$64.00
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EXHIBIT C-2

TOWN OF SEABROOK

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1958

DR	1957	1956	1955	1954	1953	1952	1951	1950
Unredeemed Taxes — January 1, 1958	\$	\$7,533.77	\$3,892.35	\$1,208.41	\$723.23	\$319.82	\$70.70	\$22.76
Tax Sale - September 30, 1958	9,819.59							
Interest & Costs after Sale	10.64	107.22	96.12	54.17	49.99	43.59	16.54	
	\$9,830.23	\$7,640.99	\$3,988.47	\$1,262.58	\$773.22	\$363.41	\$87.24	\$22.76

CR

Remittances to Treasurer:								
a/c Redemptions	\$1,087.91	\$3,090.34	\$1,634.73	\$373.55	\$364.90	\$162.91	\$35.62	\$
a/c Interest & Costs	10.64	107.22	96.12	54.17	49.99	43.59	16.54	
Abated	114.69							
Deeded to Town	68.80	66.07	37.60	64.03	62.8	37.64	35.08	22.76
Unredeemed Taxes December 31, 1958	8,548.49	4,377.36	2,220.02	770.83	295.55	119.27		
	\$9,830.53	\$7,640.99	\$3,988.47	\$1,262.58	\$773.22	\$363.41	\$87.24	\$22.76

EXHIBIT C-3

TOWN OF SEABROOK

State Head Taxes Summary of Warrants

Fiscal Year Ended December 31, 1958

DR.	Levies of:				
	1958	1957	1956	1955	1954
Uncollected Head Taxes - January 1, 1958		\$2,085.00	\$100.00	\$15.00	\$135.00
Head Taxes Committed to Collector	5,465.00				\$105.00
Penalties Collected		194.00	3.00		1.50
	\$5,465.00	\$2,279.00	\$103.00	\$15.00	\$136.50
					\$106.00
					\$121.00

-CR.-

Remittances to Treasurer:

a/c Head Taxes

a/c Penalties

Uncollected Head Taxes - December 31, 1958

\$3,465.00	\$1,940.00	\$ 30.00	\$	\$ 15.00	\$ 10.00
	194.00	3.00		1.50	1.00
2,000.00	145.00	70.00	15.00	120.00	95.00
					110.00
\$5,465.00	\$2,279.00	\$103.00	\$15.00	\$136.50	\$106.00
					\$121.00

EXHIBIT D
TOWN OF SEABROOK
Summary of Town Clerk's Accounts
Fiscal Year Ended December 31, 1958

DR.

Motor Vehicle Permits Issued:

1957 Nos. 342112 - 342174	\$	135.05
1958 Nos. 340907 - 342179		10,767.16
		\$10,904.21

Dog Licenses Issued:

196 @ \$2.00	\$	392.00
20 @ 5.00		100.00
3 @ \$12.00		36.00

\$ 528.00

Penalties Collected

6.00

Registration Fees

534.00

6.00

\$11,444.21

CR.

Remittances to Treasurer:

a/c Motor Vehicle Permits		\$10,904.21
a/c Dog License		528.00
a/c Penalties		6.00
a/c Registration Fees		6.00

\$11,444.21

EXHIBIT E

TOWN OF SEABROOK

Summary of Municipal Court Account and Proof of Balance

Fiscal Year Ended December 31, 1958

Balance - January 1, 1958		\$110.12
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Receipts:

Fines and Costs	\$3,050.00	
Bail	937.00	
Small Claims Fees	6.75	
Execution	3.00	
		3,996.75
		\$4,106.87

Expenditures:

Motor Vehicle Department	\$1,750.50	
Fish and Game Department	85.00	
Special Justice	130.00	
Clerk of Superior Court	640.00	
Town of Seabrook	953.55	
Witness Fees	6.60	
Equipment	225.00	
Printing and Supplies	84.53	
Postage	21.00	
Telephone	35.19	
Return of Bonds	172.00	
Sheriff Fee	3.00	
		4,106.87

Balance - December 31, 1958		—0—
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Proof of Balance

Balance in the Exeter Banking Company -		
As Per Statement December 19, 1958	\$162.36	
Add: Deposit of December 31, 1958	305.02	
Less: Outstanding Checks	467.38	
		\$ 467.38
Reconciled Balance - December 31, 1958		—0—

EXHIBIT F
TOWN OF SEABROOK

Summary of Trust Fund Principal, Income And Investments

Fiscal Year Ended December 31, 1958

Cemetery Funds:

Principal:

Balance - January 1, 1958	\$6,606.16	
Added During Year	200.00	
Balance - December 31, 1958		\$6,806.16

Income:

Balance - January 1, 1958	\$584.58	
Earned During Year	219.96	
	\$ 804.54	
Less: Expended During Year	211.40	
Balance - December 31, 1958		\$ 593.14
Total Principal & Income - December 31, 1958		\$7,399.30

Investmetns

Provident Institution for Savings Amesbury, Mass.		\$5,121.56
Rockingham National Bank - Exeter, N .H.		555.50
Portsmouth Trust Company - Portsmouth, N. H.		69.61
Institution for Savings - Newburyport, Mass.		1,652.63
		\$7,399.30

**EXHIBIT G
TOWN OF SEABROOK**

Statement of Long Term Indebtedness, Showing Annual

Maturities of Principal and Interest

Fiscal Year Ended December 31, 1958

	Beach Road & Equipment Notes	Water Bonds	Highway Notes	Load Packer Notes	Water Bonds
	2 3/4 o/o	3 o/o	4 o/o	3 o/o & 3 1/2 o/o	3 o/o
Amount of Original Issue	\$25,000.00	\$628,000.00	\$25,000.00	\$6,000.00	\$26,000.00
Date of Issue	April 1, 1953	November 1, 1955	September 2, 1957	July 30, 1957	August 1, 1958
Principal Maturity Date	April 1st	November 1st	September 15th	June 15th	August 1st
Interest Payable at	April 1 & October 1	November 1 & May 1	May 15 & September 15	January 15 & June 15	February 1 & August 1
	Exeter Banking Company	First National Bank of Boston or Exeter Banking Company	Exeter Banking Company	Exeter Banking Company	First Nat. Bank of Boston

Maturities - Fiscal Year

Ending	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total
December 31, 1959	\$ 2,500.00	\$309.38	\$ 15,000.00	\$ 17,940.00	\$ 2,500.00	\$ 900.00	\$3,000.00	\$ 105.00	\$ 25,000.00
December 31, 1960	\$ 2,500.00	240.63	\$ 15,000.00	17,490.00	\$ 2,500.00	800.00	\$ 2,000.00	\$ 720.00	\$ 19,250.63
December 31, 1961	\$ 2,500.00	171.88	\$ 15,000.00	17,040.00	\$ 2,500.00	700.00	\$ 2,000.00	\$ 660.00	\$ 18,571.88
December 31, 1962	\$ 2,500.00	103.13	\$ 20,000.00	16,590.00	\$ 2,500.00	600.00	\$ 2,000.00	\$ 600.00	\$ 17,893.13
December 31, 1963	\$ 2,500.00	34.38	\$ 20,000.00	15,990.00	\$ 2,500.00	500.00	\$ 2,000.00	\$ 540.00	\$ 17,064.38
December 31, 1964			\$ 20,000.00	15,390.00	\$ 2,500.00	400.00	\$ 2,000.00	\$ 480.00	\$ 16,270.00
December 31, 1965			\$ 20,000.00	14,790.00	\$ 2,500.00	300.00	\$ 2,000.00	\$ 420.00	\$ 15,510.00
December 31, 1966			\$ 20,000.00	14,190.00	\$ 2,500.00	200.00	\$ 2,000.00	\$ 360.00	\$ 14,750.00
December 31, 1967			\$ 20,000.00	13,590.00	\$ 2,500.00	100.00	\$ 2,000.00	\$ 300.00	\$ 13,990.00
December 31, 1968			\$ 20,000.00	12,990.00			\$ 2,000.00	\$ 240.00	\$ 13,230.00
December 31, 1969			\$ 20,000.00	12,390.00			\$ 2,000.00	\$ 180.00	\$ 12,570.00
December 31, 1970			\$ 20,000.00	11,790.00			\$ 2,000.00	\$ 120.00	\$ 11,910.00

December 31, 1971	20,000.00	11,190.00												11,250.00
December 31, 1972	25,000.00	10,590.00												10,590.00
December 31, 1973	25,000.00	9,840.00												9,840.00
December 31, 1974	25,000.00	9,090.00												9,090.00
December 31, 1975	25,000.00	8,340.00												8,340.00
December 31, 1976	25,000.00	7,590.00												7,590.00
December 31, 1977	25,000.00	6,840.00												6,840.00
December 31, 1978	25,000.00	6,090.00												6,090.00
December 31, 1979	25,000.00	5,340.00												5,340.00
December 31, 1980	25,000.00	4,590.00												4,590.00
December 31, 1981	25,000.00	3,840.00												3,840.00
December 31, 1982	25,000.00	3,090.00												3,090.00
December 31, 1983	25,000.00	2,340.00												2,340.00
December 31, 1984	25,000.00	1,590.00												1,590.00
December 31, 1985	28,000.00	840.00												840.00
Total	\$ 12,500.00	\$ 859.40	\$598,000.00	\$271,380.00	\$ 22,500.00	\$ 4,500.00	\$3,000.00	\$105.00	\$26,000.00	\$5,460.00	\$662,000.00	\$282,304.40		

\$ 2,000.00

60.00

EXHIBIT H
TOWN OF SEABROOK
Town Officers' Surety Bonds

1958

	Number	Amount	Term Beginnng
Treasurer:			
Nancy E. Weare American Fidelity Company		\$20,000.00	Mar. 12, 1958
Tax Collector:			
Florence D. Haley American Fidelity Company		\$20,000.00	Mar. 12, 1958
Town Clerk:			
Elizabeth H. Bragg American Fidelity Company		\$ 1,000.00	Mar. 12, 1958
Constables:			
Walter S. Janvrin American Fidelity Company		\$ 500.00	Mar. 12, 1958
Hrebert E. Randall American Fidelity Company		\$ 500.00	Mar. 12, 1958
Simeon H. Brown American Fidelity Company		\$ 500.00	Mar. 12, 1958
Road Agent:			
William E. Felch American Fidelity Company		\$ 500.00	Mar. 12, 1958
Trustees of Trust Funds:			
James C. Falconer American Fidelity Company		\$ 1,000.00	Mar. 12, 1958
Paul A. Daneau American Fidelity Company		\$ 1,000.00	Mar. 12, 1958
Clyde O. Brown American Fidelity Company		\$ 1,000.00	Mar. 12, 1958
Water & Pay Clerk:			
Alice Holloway U. S. Fidelity & Guaranty Company	810528	\$ 1,000.00	Nov. 1, 1958

Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H., ON DECEMBER 31, 1958

Date of Creation	Purpose of Creation	How Invested	Amt. of Prin.	Bal. Income On hand at Beginning Year	Income During Year	Expended During Year	Bal. Income On Hand at End of Year
Sally B. Fowler	Feb. 4, 1910 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	65.00	.20	1.97	2.00	.17
Mary A. Smith	Aug. 12, 1913 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	50.00	.08	1.50	1.00	.58
Emily W. Locke	July 8, 1912 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	61.07	7.88	12.00	56.95
Edward D. Gove	Apr. 15, 1912 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	59.39	7.84	12.00	55.23
George F. Dow	Mar. 1, 1912 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.42	3.02	3.00	.44
William H. Walton	Sept. 9, 1918 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.20	3.02	3.00	.22
Arthur Rowe	Feb. 13, 1920 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	50.00	.66	1.52	2.00	.18
Benjamin F. Gove	Nov. 26, 1920 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.07	3.02	3.00	.09
Reuben Eaton	Sept. 30, 1914 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	.64	6.05	6.00	.69
Benjamin Perkins	Aug. 4, 1920 Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	75.00	.29	2.27	2.50	.06

Emily P. Sanborn	Jan. 14, 1922	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.29	3.02	3.00	.31
Abbott A. Locke	Jan. 30, 1924	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	2.83	6.11	6.00	2.94
John L. Chase	Aug. 28, 1924	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.82	3.03	3.00	.85
Tappan Chase	Aug. 28, 1924	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	50.00	1.69	1.55	2.00	1.24
Caleb Eaton	May 8, 1925	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	30.00	.02	.90	.90	.02
Nancy E. Carey	Oct. 24, 1925	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.66	3.03	3.00	.69
Alfred N. Dow	June 17, 1926	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	1.03	3.05	4.00	.08
Albert C. Brown	June 17, 1926	Care of Cem. Lot	Portsmouth Trust Co. Portsmouth, N. H.	66.16	4.16	2.29	3.00	3.45
Joseph Chase and Clarence F. Brown John Philbrick	Aug. 18, 1929 Feb. 4, 1930	Care of Cem. Lot Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass. Prov. Inst. for Sav., Amesbury, Mass.	50.00 200.00	21.18 1.59	2.15 6.08	6.00 6.00	17.33 1.67
George G. Locke	Mar. 2, 1931	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	199.30	12.07		211.37
William Albert Rand	Sept. 18, 1933	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	13.70	3.71	6.00	11.41
William H. Smith, Jr.	Mar. 3, 1933	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	500.00	54.42	16.74	15.00	56.16
Mrs. Cynthia H. Monroe	Oct. 30, 1935	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	50.00	1.01	1.54	2.00	.55
David E. Collins	Oct. 23, 1939	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.94	3.03	3.00	.97

Adin F. Smith	May 14, 1936	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	6.05	6.23	10.00	2.28
George L. and Mary A. Brown Est. Jillian S. Cavanaugh	Oct. 29, 1941	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.51	3.03	3.00	.54
Winnifred Hickman	Jan. 31, 1944	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	.89	6.05	6.00	.94
	July 19, 1944	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	4.50	6.17	6.00	4.67
Richard B. Brown	Oct. 4, 1944	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.61	3.03	3.00	.64
Alice Gyman Chase	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	.23	3.02	3.00	.25
Capt. John Chase	June 5, 1945	West Half Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	37.03	4.15		41.18
Nicholas Gyman	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	100.00	28.51	3.87		32.38
Lurana W. Noyes and Joseph C. Noyes	July 7, 1945	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	.44	3.29	3.00	.73
Henry Knowles and Sarah A. Fogg	Mar. 24, 1947	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	9.49	6.85	7.00	9.34
Webster Brown	Apr. 13, 1948	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	1.66	6.08	6.00	1.74
Capt. John Lewis Brown and Jere L. Smith	Apr. 13, 1948	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	1.81	6.08	7.00	.89
Florence A. Small	July 6, 1948	Care of Cem. Lot	Rockingham Nat'l Bank, Exeter, N. H.	150.00	1.31	3.03	3.00	1.34
Colin C. Butler and Lottie E. Osborne	Oct. 19, 1949	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	.82	6.57	6.00	1.39
Charles Albert Small	Mar. 21, 1952	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	120.00	2.43	4.00	4.00	2.43
Win. E. McLaughlin	June 30, 1953	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	49.19	11.42	12.00	48.61

Joseph H. and Jennie Weare Arthur and Hortense Burnham	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l Bank, Exeter, N. H.	100.00	.89	2.01	2.00	.90
David Whittier and William I. Felch	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l Bank, Exeter, N. H.	100.00	.92	2.01	2.00	.93
George Felch, Sr. and Josephine Felch	Oct. 25, 1955	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	3.74	9.93	9.00	4.67
James Beaumont and Margaret Eaton	Oct. 25, 1955	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	1.53	3.07	4.00	.60
J. I. Varney & George Rebecca & Stillman Dow	July 18, 1956	Care of Cem. Lot	Prov. Inst. for Sav., Amesbury, Mass.	200.00	1.83	6.60	6.00	2.43
Ellen Bragg for Gove & Rowe	July 18, 1956	Care of Cem. Lot	Sav., Amesbury, Mass.	100.00	3.53	3.13		6.66
George E. and Emily A. Knowles	Oct. 25, 1957	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	50.00				1.62
	May 2, 1958	Care of Cem. Lot	Rockingham Nat'l Bank, Exeter, N. H.	200.00		2.33		2.33

RECORDS OF BIRTHS IN THE TOWN OF SEABROOK, N. H., FOR THE YEAR ENDING

Place of Birth	Date	Name of Child	Name of Father	Name of Mother
Exeter, N. H.	Jan. 10	John Byron Franklin	Byron Franklin Marshall	Rena Loretta Bolduc
		Marshall		
Exeter, N. H.	Jan. 13	Karen Diane Pineo	Carrol Benson Pineo	Faye Elizabeth Smith
Newburyport, Mass.	Jan. 18	Susan Graham	Earl Frederick Graham	Helen Marie McCarthy
Exeter, N. H.	Jan. 26	Baby Boy Dow	Robert John Dow	Shirley Alice Evans
Exeter, N. H.	Feb. 3	Dwain Scott Cobb	Jacob Bowden Cobb, Jr.	Collette Beatrice Gagnon
Newburyport, Mass.	Feb. 12	Rayann Alice Perkins	Rayenold Freeman Perkins	Raelene June Helfrich
Amesbury, Mass.	Mar. 19	Carol Ann Perkins	Donald Allen Perkins	Rita Marie Kelleher
Amesbury, Mass.	Mar. 20	Steven Robert Gynan	Samuel Franklin Gynan	Judith Lois Hayland
Exeter, N. H.	Mar. 31	Karen Louise Sanborn	Charles Ellsworth Sanborn	Mary Alice Ellery
Amesbury, Mass.	April 8	Paul Francis LeSage Jr.	Paul Francis LeSage	Audrey Elizabeth Hart
Amesbury, Mass.	April 12	Luanne Ruth Nedean	Errol Seneca Nedean	Katherine Ruth Perkins
Exeter, N. H.	May 21	Sandra Lynn Randall	Calvin Clark Randall, Jr.	Natalie Jean Gosselin
Exeter, N. H.	June 7	Brian Keith Batchelder	Daniel Wadleigh Batchelder	Alice Mae Deal
Exeter, N. H.	June 11	Debra Jean Matthews	Steven Baldwin Matthews	Janice Aline Garfi
Newburyport, Mass.	July 16	Margaret Ann Gynan	Nicholas Alonzo Gynan Jr.	Doris Nell Lapierre
Newburyport, Mass.	July 19	Richard Brian Eaton	Leonidas Eaton	Laura Chestina Brown
Newburyport, Mass.	July 26	Rosemary Helen Souther	Norman Abie Souther	Mary Rose Violette
Amesbury, Mass.	July 28	Arlene Diane Provencher	Leo Ernest Provencher Jr.	Edith Mae Daneau
Exeter, N. H.	July 29	Joni Merlin Randall	Frank Leonard Randall	Alice Joan Griffith
Newburyport, Mass.	Aug. 7	Ricky Allen Eaton	Raymond Arnold Eaton	Tekla Frances Margaret Kozec
Amesbury, Mass.	Aug. 9	Olli Ortrud Chase	Josiah Christian Chase	Ortrud Lili Erika Harmel
Exeter, N. H.	Aug. 12	Herbert Morris Randall	Herbert Ernest Randall	Lita Corinne Marshall
Amesbury, Mass.	Aug. 12	Michael Arlo Souther	Ephraim Tappin Souther	Florence Arlene Perkins
Exeter, N. H.	Aug. 29	Bonnie Lee Humes	Charles Wendall Humes	Josephine Anna Fervere
Exeter, N. H.	Sept. 4	Larry Dale Brummitt	Edward Franklin Brummitt	Mattie Jane Taylor
Exeter, N. H.	Sept. 8	Paula Marie Small	Walter Richard Small	Shirley Jacqueline Eaton
Newburyport, Mass.	Sept. 10	Miliki Gaynor Sturgis	Paul Gaynor Sturgis	Ruth Marilyn Perkins

Newburyport, Mass.	Sept. 22 Norman William Moore	William Walton Moore Jr.	Norma Evelyn Snow
Exeter, N. H.	Sept. 30 Ann Marie Souther	Leo Merrill Souther	Emma Augusta Beckman
Amesbury, Mass.	Oct. 5 Edmond Joseph Dignard	Roger Joseph Dignard	Elizabeth Mae Knowles
Exeter, N. H.	Oct. 11 Michael Joseph Eaton Jr.	Michael Joseph Eaton	Lorraine May Knowles
Amesbury, Mass.	Oct. 17 Barbara Jo Eaton	Elliott Lloyd Eaton	Colleen Ruth Littlefield
Exeter, N. H.	Oct. 24 Gwen Lee Putnam	Eugene Myron Putnam	Grace Shake Aaronian
Exeter, N. H.	Oct. 27 Marilyn Louise Nedean	Harold Gordon Nedean	Yvonne Wilma Perkins
Amesbury, Mass.	Oct. 30 Brenda Bergeron	Roland Edward Bergeron	Esther Francis Blaikie
Newburyport, Mass.	Nov. 2 Linda Anne Chapman	Walter Elmer Chapman	Jean Beckman
Exeter, N. H.	Nov. 19 May Curt Eaton	Alwin Leo Eaton	Emma Louise Newman
Newburyport, Mass.	Dec. 1 Mark Thomas Haley	Thomas Edward Haley	Claudette Lorraine Lavoie
Exeter, N. H.	Dec. 2 Leslee Annette Merrill	Richard Bradbury Merrill	Sandra Lee Newman
Exeter, N. H.	Dec. 21 John Lewis Dow, Jr.	John Lewis Dow, Sr.	Doranna May Hughes
Exeter, N. H.	Dec. 25 Merrilee Ann Eastman	Lester George Eastman	Marcia Ann Felch
Newburyport, Mass.	Dec. 28 Lee Ann Staples	George Walter Staples	Sally Louise Sanborn

**RECORD OF MARRIAGES IN THE TOWN OF SEABROOK, N. H., FOR THE YEAR ENDING
DECEMBER 31, 1958**

Hampton Falls, N. H.	Feb. 14	Roger Graham Barnes	27	Exeter, N. H.
Hampton, N. H.	Apr. 12	Bernice Beatrice Cole	22	Seabrook, N. H.
Hampton Falls, N. H.	Apr. 18	Charles B. Hughes, Jr.	23	North Reading, Mass.
Seabrook, N. H.	Apr. 21	Nancy West	19	Seabrook Beach, N. H.
Hampton Falls, N. H.	May 7	William A. Fellows	24	Seabrook, N. H.
Seabrook, N. H.	May 16	Nellie H. Stanley	18	Seabrook, N. H.
Hampton Falls, N. H.	May 17	Leo Merrill Souther	16	Seabrook, N. H.
Seabrook, N. H.	May 17	Emma Augusta Beckman	15	Seabrook, N. H.
Amesbury, Mass.	May 17	Eugene F. Bertrand, Jr.	25	Exeter, N. H.
Seabrook, N. H.	May 17	Jean C. Knowles	20	Seabrook, N. H.
Amesbury, Mass.	May 17	Harold W. Hewlett Jr.	20	Seabrook, N. H.
Seabrook, N. H.	May 17	Evelene B. Smithers	19	Amesbury, Mass.
Seabrook, N. H.	May 30	Arthur E. Demars	21	Amesbury, Mass.
Hampton, N. H.	June 7	Laurette Eaton	15	Seabrook, N. H.
Amesbury, Mass.	June 16	Roy Sturgis Graves Jr.	31	Danvers, Mass.
Seabrook, N. H.	June 21	Grace Dolly Wright	20	Seabrook, N. H.
Seabrook, N. H.	June 21	Floyd Merlin Jones	27	Seabrook, N. H.
Amesbury, Mass.	June 21	Nancy Marie Messina	19	Methuen, Mass.
Seabrook, N. H.	June 21	Richard Scott Dempster	23	Reading, Mass.
Seabrook, N. H.	June 21	Charlotte Louise West	21	Seabrook Beach, N. H.
Seabrook, N. H.	June 21	Jean H. Evans, Jr.	22	Salisbury, Mass.
Seabrook, N. H.	June 21	Eleanor Ruth Larrabee	18	Seabrook, N. H.
Seabrook, N. H.	June 21	Myron K. Dobson	38	Seabrook, N. H.
Seabrook, N. H.	June 28	Jacqueline M. Desmond	32	Newburyport, Mass.
Seabrook, N. H.	June 28	Richard F. Couture	26	Newburyport, Mass.
Seabrook, N. H.	June 28	Josephine G. Mestretta	30	Seabrook, N. H.
		Bernard Edgar Gynah	21	Salisbury, Mass.
		Gertrude Carol Homan	18	Seabrook, N. H.

Exeter, N. H.	July 23	Alexander H. Rogers 2nd.	23	Seabrook Beach, N. H.
Hampton, N. H.	Aug. 15	Colleen Anderson	24	Seabrook Beach, N. H.
Seabrook, N. H.	Aug. 16	John A. Lamprey	19	Hampton, N. H.
Seabrook, N. H.	Aug. 23	Audrey G. Burditt	16	Seabrook, N. H.
Seabrook, N. H.	Aug. 29	William Joseph Lennox	21	Newburyport, Mass.
Kingston, N. H.	Sept. 2	Jean Eaton	21	Seabrook, N. H.
Hampton Falls, N. H.	Oct. 3	Henry H. Boyd	19	Seabrook, N. H.
Seabrook, N. H.	Oct. 11	Anna B. Beckman	18	Seabrook, N. H.
Seabrook, N. H.	Oct. 11	Robert L. Young	20	Seabrook, N. H.
Seabrook, N. H.	Oct. 18	Sandra J. Janvrin	16	Seabrook, N. H.
North Hampton, N. H.	Nov. 21	Lester G. Hill	21	Newburyport, Mass.
Seabrook, N. H.	Nov. 22	Lavinia A. Wright	18	Seabrook, N. H.
Seabrook, N. H.	Nov. 29	Arnold D. Knowles	31	Seabrook, N. H.
Seabrook, N. H.	Dec. 12	Jean E. Knowles	20	Seabrook, N. H.
Seabrook, N. H.	Dec. 13	Norman A. Anderson	37	Amesbury, Mass.
Seabrook, N. H.		Mabel A. Fowler	32	Seabrook, N. H.
Seabrook, N. H.		Ralph Melvin Smith	21	Seabrook, N. H.
Seabrook, N. H.		Nellie Ann Marshall	16	Seabrook, N. H.
Seabrook, N. H.		Bruce G. Brown	21	Seabrook, N. H.
Seabrook, N. H.		Cynthia L. Marston	19	North Hampton, N. H.
Seabrook, N. H.		Maccollm L. Follansbee	20	Seabrook, N. H.
Seabrook, N. H.		Marjorie F. Brown	18	Newburyport, Mass.
Seabrook, N. H.		Lizzie May Dow	21	Salisbury, Mass.
Seabrook, N. H.		Charles Howard Marshall	17	Seabrook, N. H.
Seabrook, N. H.		Natalie Michealena Hewlett	16	Seabrook, N. H.
Seabrook, N. H.		Harvey F. Eaton Jr.	29	Seabrook, N. H.
Seabrook, N. H.		Donna L. Meader	19	Salisbury, Mass.
Seabrook, N. H.		Jesse S. Fowler	19	Seabrook, N. H.
Seabrook, N. H.		Feverly A. Locke	16	Seabrook, N. H.

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

DECEMBER 31, 1958

Place of Death	Date		Yrs.	Mo.	Day
Seabrook, N. H.	Jan. 2	Charles Alonzo Knowles	52		
Seabrook N. H.	Jan. 3	Mary Eaton	74	3	17
Seabrook, N. H.	Jan. 5	Charlotte Maria Dow	56		
Hampton Falls, N. H.	Jan. 17	Gladys Evelyn Bickford	53		
Seabrook, N. H.	Jan. 23	Mary Ethel Goldsmith	74		
Exeter, N. H.	Jan. 26	Baby Boy Dow	50	Min.	
Newburyport Mass.	Jan. 26	Christian Herbert Fredericks	66		
Hampton Falls, N. H.	Feb. 13	Corydon Newell Perkins	71		
Exeter, N. H.	Feb. 14	Frank A. Perkins	61		
Brentwood, N. H.	Feb. 18	Arthur Eli Lajeunesse	82		
Seabrook, N. H.	Feb. 27	Clara Etta Beckman	93		
Exeter, N. H.	Mar. 5	Lottie Mars Evers	81		
Newburyport, Mass.	Mar. 24	Bessie Randall Chase	64		
Seabrook, N. H.	Apr. 6	Leon Emery Beckman	79		
Haverhill, Mass.	Apr. 6	Jesse M. Olson	81	8	6
Amesbury, Mass.	Apr. 7	William E. Janvrin	64		
Exeter, N. H.	Apr. 8	Flora Beatrice Brown	63		
Brentwood, N. H.	Apr. 13	Mary Martha Bragg	68		
Exeter, N. H.	Apr. 25	Annie Alice Brown	59		
Amesbury, Mass.	May 5	Nellie F. Bragg	84	9	23
Amesbury, Mass.	May 8	Ider M. Locke	78	9	20
Newburyport, Mass.	May 17	Ethel M. Knowles	67	1	22
Amesbury, Mass.	May 30	Infant Boy St. Amand	8	Hours	
Seabrook, N. H.	June 5	Phyllena Jane Knowles	52		
Manchester, N. H.	June 11	Arthur Dow	58		
Seabrook, N. H.	June 11	Carleton Roy Janvrin	10		
Exeter, N. H.	July 16	Marie Matilda Walton	84		
Amesbury, Mass.	Aug. 1	Charles J. Burditt Jr.	17	11	
Rowley, Mass.	Aug. 6	Samuel Frank Fuller	81	5	27
Seabrook, N. H.	Aug. 9	Emma Hatch Locke	85		
Newburyport, Mass.	Aug. 11	Evelyn G. Walton	52	8	14
Seabrook, N. H.	Aug. 22	Leland Wilbur Boyd	63		
Boston, Mass.	Aug. 29	Marvin E. Perkins	62		
Exeter, N. H.	Sept. 7	Willie N. Beckman	77		
Penn.	Sept. 27	Cardelia L. Noyes	69		
Morocco Newburyport, Mass.	Sept. 23	Robert Lloyd Felch	27		
	Oct. 18	Alice D. Lane	41		
Salisbury, Mass.	Oct. 24	Cora Eaton Souther	59	1	24
Exeter, Mass.	Nov. 2	Chester L. Randall	66		

Manchester, N. H.	Nov. 16	Charles Denichols	80		
Seabrook, N. H.	Nov. 23	Jacob Weddington	25		
Exeter, N. H.	Dec. 3	Earl Victory Small	48		
Newburyport, Mass.	Dec. 12	Wilmot A. Whelpley	71	1	27
Seabrook, N. H.	Dec. 17	Daniel A. Walton	89		
Newburyport, Mass.	Dec. 25	Raymond L. N. Titus Sr.	56	7	17

