

Annual Reports
OF THE
Town of Seabrook
NEW HAMPSHIRE




For the Year Ending December 31

1960



AS COMPILED BY THE TOWN OFFICERS



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OF THE
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NEW HAMPSHIRE

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1960

Printing and Binding by



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1960
TOWN OFFICERS — 1960

Town Clerk

ELIZABETH H. BRAGG

Selectmen, Assessors, Trustees of Trust Funds

PAUL A. DANEAU

JAMES C. FALCONER

EMERY N. EATON

Treasurer

NANCY E. WEARE

Collector of Taxes

FLORENCE D. HALEY

Health Officer

RICHARD L. HOLLOWAY

Chief of Police

TRUMAN F. MERRILL

Fire Chief

HENRY S. KENDRICK

Constables

WALTER S. JANVRIN

SIMEON H. BROWN

HERBERT E. RANDALL

Supervisors of the Check List

ABNER J. EATON

DANIEL E. JANVRIN

WALTER I. RANDALL

Representative to the General Court

MYRON B. FELCH

Member of Budget Committee - Term of Three Years

BENJAMIN E. MOORE

Park Commission

JOHN F. KNOWLES, 3 year term

RUSSELL S. KNOWLES

WILLIAM E. FELCH

Moderator

MERLE D. STRAW, JR.

TOWN WARRANT

To the Inhabitants of the Town of Seabrook, New Hampshire qualified to vote in Town affairs:

Your are hereby notified to meet in the Lower Hall of the Seabrook Firemen's Association Building on Collins Street, on Tuesday, March 14, 1961 at 10:00 o'clock in the forenoon and to cast ballots from that hour until at least 6:00 o'clock in the afternoon of the same day, and to act upon the following articles:

Article I. To elect by Australian Ballot: A Town Clerk; one Selectman, Assessor and Trustee of the Trust Funds for a term of three (3) years; a Town Treasurer; a Collector of Taxes; a Chief of Police; a Chief of the Fire Department; three (3) Constables; one member of the Budget Committee for a term of three (3) years; one member of the Park Commission for a term of three (3) years; one member of the Park Commission for a term of one (1) year; and any other Officers for the ensuing year.

Article II. 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 support of the Town Poor and all other necessary expenditures for the ensuing year.

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

Article IV. To see what action the Town will take regarding the balances of the following Special Appropriations: Cross Beach Special - \$160.00; Highway Special Construction - \$195.93; Veterans Memorial Park Special - \$400.00; Playground Special - \$168.05 and Reappraisal Special - \$6,789.43.

Article V. To see if the Town will vote to revise the salaries and wages of the Town Officials and Employees.

Article VI. To see what action the Town will take in authorizing the Selectmen to secure the services of a resident Physician for the Town of Seabrook; to raise and appropriate the sum of One Thousand, Five Hundred (\$1,500.00) Dollars to be expended in quarterly payments to assist in the support of such a Physician or to aid such a resident Physician in the establishment of a clinic or health center within the Town of Seabrook.

Article APPROVED by the Budget Committee.

Article VII. 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 Two Thousand, Two Hundred (\$2,200.00) Dollars for the purchase of the same.

Article APPROVED by the Budget Committee.

Article VIII. To see if the Town will vote to authorize the Selectmen to accept bids for the purchase of a new Utility Truck for the use of the Water Department and to raise and appropriate the sum of One Thousand, Nine Hundred (\$1,900.00) Dollars for the purchase of the same.

Article APPROVED by the Budget Committee.

Article IX. Upon petition of Emery N. Eaton and 10 others: - To see if the Town will vote to raise and appropriate the sum of Three Hundred (\$300.00) Dollars for publicity through the Seacoast Regional Development Association.

Article submitted without recommendation by the Budget Committee for consideration and action by the Voters.

Article X. Upon petition of Carroll B. Pineo and Colin W. Stard and 13 others:-

To see if the Town will vote to authorize the Board of Selectmen to borrow through a Bond Issue an amount not to

exceed Fifty Thousand (\$50,000.00) Dollars for the purpose of extending the water mains to Black Snake Road, Stard Road and Weare Road, per original Water System Plan.

Article APPROVED by the Budget Committee.

Article XI. Upon petition of Thomas A. Riley and 39 others:

To see if the Town will appropriate the sum of Forty Thousand (\$40,000.00) Dollars for the purpose of extending the water mains to Black Snake Road, Stard Road and any other areas of the Town now not serviced, and to authorize borrowing to meet such appropriations, and to rescind the authority to issue further bonds under the vote of the Town passed May 25, 1955.

Article APPROVED by the Budget Committee.

Article XII. Upon petition of Henry S. Kendrick and 32 others:

To see if the Town will vote to purchase a new Fire Engine at a cost of Sixteen Thousand, Five Hundred (\$16,500.00) Dollars and to raise and appropriate that sum, either by direct taxation or by bond issue. The specifications of said engine are to be those as set up by the Board of Fire Engineers and said engine is to be purchased by the Board of Fire Engineers and Board of Selectmen jointly.

Article APPROVED by the Budget Committee.

Article XIII. Upon petition of Everett H. Felch and 13 others:

To see if the Town will vote to appropriate One Thousand (\$1,000.00) Dollars to establish 3 life-guard stations at Seabrook Beach, to hire 3 qualified life guards to be on duty 3 days a week for the 10 week season, said guards to be hired and their days and hours to be set up by the Selectmen.

Article APPROVED by the Budget Committee.

Article XIV. Upon petition of Bruce C. Brown and 56 others:

To see if the Town will vote to raise and appropriate the sum of Five Hundred (\$500.00) Dollars to erect an Honor Roll to commemorate the Civil War Veterans of Seabrook. Said Honor Roll to be incorporated insofar as it is possible with the Statue of the Union Soldier in the Wildwood Cemetery.

Article APPROVED by the Budget Committee.

Article XV. Upon petition of Henry T. Yell and 15 others:

To see if the Town will vote to rescind the action of the Town Meeting of 1958 by which the Town adopted the provisions of the Municipal Budget Law.

Article XVI. Upon petition of Thomas A. Riley and 20 others:

To instruct the Selectmen to appoint a Board of Water Commissioners at once in accordance with the Revised Statutes.

Article XVII. Upon petition of Charles H. Batchelder and 14 others:

To see if the Town will vote to authorize the installation of a central purchasing system under supervision of the Office of the Selectmen for the purpose of serving all Departments of Town Government.

Article XVIII. Upon Petition of Clyde O. Brown and 15 others:

To see if the Town will vote to direct the Town Purchasing Officer to make no payments for purchases in excess of \$25.00 (Twenty-five Dollars) except when invitations have been made for sealed, competitive bids covering the prices of each item offered for purchase.

Article XIX. Upon petition of Edwin E. Follansbee and 13 others:

To see if the Town will vote to raise and appropriate the sum of Forty-four (\$44.00) Dollars to install and maintain a street light on Exeter & Hampton Electric Co. Pole No. 1035 located on Dow's Lane.

Article APPROVED by the Budget Committee.

Article XX. Upon petition of Leota R. Eaton and 23 others:

To see if the Town will vote to raise and appropriate the sum of Forty-four (\$44.00) Dollars to install and maintain a street light on Pole No. 695J located on Dwight Ave.

Article APPROVED by the Budget Committee.

Article XXI. Upon petition of Leona Greer and 11 others:

To see if the Planning Board will recommend to the Town to vote to install and maintain a street light on Pole No. E&HE53Y located on the corner of Tyngsboro Street and Atlantic Ave.

Article APPROVED by the Budget Committee.

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

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

Given under our hands and seals this Twenty-fifth day of February, 1961.

JAMES C. FALCONER
PAUL A. DANEAU
EMERY N. EATON

a true copy attest

Selectmen of Seabrook, N. H.

BUDGET OF THE TOWN OF SEABROOK, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1961 to December 31, 1961.

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1960 to December 31, 1960.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest and Dividends Tax	5,700.00	6,243.18	6,243.18
Railroad Tax	100.00	127.71	127.71
Savings Bank Tax	69.00	41.27	41.27
Town Road Aid		206.95	291.03
Reimbursement a/c Old Age Assistance	390.00	445.04	445.00
From Local Sources Except Taxes:			
Dog Licenses	560.00	490.00	496.00
Business Licenses, Permits and Filing Fees	250.00	274.00	274.00
Fines and Forfeits, Municipal Court	750.00	1,600.00	1,600.00
Rent of Town Hall and Other Buildings		20.00	120.00
Interest Received on Taxes and Deposits	500.00	2,480.55	2,480.55
Income from Trust Funds	200.00	225.00	200.00
Income of Departments:			
(b) Parking Lot at Beach	100.00	323.10	
(c) Gas Tax Refund	800.00	573.42	573.42
Income from Municipally owned Utilities:			
(a) Water Departments	23,000.00	28,303.02	28,303.02
Motor Vehicle Permit Fees	12,000.00	13,441.63	13,441.63
Sale of Town Property Cemetery Lots		60.00	60.00
Sale of Tax Property		230.00	
Amount Raised by Issue of Bonds or Notes:			
Mass. Tax Refund		7.24	
Added Taxes		153.00	
Cash Surplus	5,000.00	5,000.00	

**From Local Taxes Other Than
Property Taxes**

(a) Poll Taxes - Regular @ \$2	1,000.00	956.00	956.00
(c) Yield Taxes	60.00		100.00
State Head Tax	365.00	608.00	608.00
Total Revenues from all Sources			
Except Property Taxes	45,784.00	61,808.81	54,914.81
Amount to be raised by Property Taxes:			
Exclusive of County and School Taxes	135,766.00	119,742.19	102,143.10

	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Appropriations Recommended By Budget Committee 1961
Current Maintenance Expenses:			
General Government:			
Clerk	2,650.00	2,650.00	3,000.00
Town Officers' Salaries	8,000.00	7,839.80	8,000.00
Town Officers' Expenses	4,100.00	4,589.26	4,825.00
Election and Registration Expenses	1,300.00	1,175.00	700.00
Municipal Court Expenses	800.00	800.00	945.00
Expenses Town Hall and other Town Buildings Rent			2,300.00
Employees' Retirement and and Social Security	1,400.00	1,631.62	1,800.00
Protection of Persons and Property:			
Police Department	13,500.00	14,021.29	13,500.00
Fire Department	12,650.00	13,114.96	10,500.00
Insurance	1,600.00	1,668.61	1,825.00
Planning and Zoning			200.00
Damages and Legal Expenses	1,000.00	835.46	1,000.00
Civil Defense	1,000.00	838.72	1,000.00
Health:			
Health Dept., Including Hospitals	2,300.00	2,107.70	2,300.00
Town Dump and Garbage Removal	7,000.00	7,551.73	8,000.00
Highways and Bridges:			
Town Maintenance - Summer	13,000.00	13,016.55	13,000.00
Town Maintenance - Winter	7,000.00	7,650.93	7,000.00
Street Lighting	6,000.00	6,069.65	6,250.00

Town Road Aid	300.40	292.40	291.03
Town Poor	3,000.00	3,005.98	3,000.00
Old Age Assistance	4,700.00	5,619.93	5,600.00
Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	500.00	500.00	500.00
Aid to Soldiers and Their Families	750.00	305.25	750.00
Recreation:			
Recreation Committee	1,000.00	778.70	1,000.00
Parks and Playgrounds Incl.			
Band Concerts	300.00	250.96	600.00
Public Service Enterprises:			
Municipally Owned Water and			
Electric Utilities	12,000.00	18,363.93	14,600.00
Cemeteries	1,000.00	1,085.16	1,500.00
Advertising and Regional Associations	300.00	300.00	
Appropriation Submitted without recommendation of			
Budget Committee			300.00
Interest:			
On Temporary Loans	3,000.00	1,943.32	2,500.00
On Long Term Notes	21,000.00	19,250.63	18,571.88
Highways and Bridges:			
Town Construction	18,000		
Sidewalk Construction	1,000.00	96.80	
New Lands and Buildings	2,000.00		
Payment on Principal of Debt:			
(b) Long Term Notes	26,000.00	22,000.00	22,000.00
TOTAL EXPENDITURES	178,150.40	159,354.34	157,057.91

FINANCIAL REPORT

of the

TOWN OF SEABROOK

in Rockingham County

For the Fiscal Year Ended December 31, 1960

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.

JAMES C. FALCONER

PAUL A. DANEAU

EMERY N. EATON

Selectmen

NANCY E. WEARE

Treasurer

February 27, 1961

ASSETS

Cash

In hands of treasurer	\$38,950.63	
In hands of officials (Tax Collector)	807.03	
		\$39,757.66

Accounts Due to the Town

(b) Railroad Tax		
Other bills due Town:		
(a) Water Installations	680.18	
(b) Water Rents	5,111.30	
		\$5,791.48

Unredeemed taxes:

(from tax sale on account of)		
b) Levy of 1959	9,185.75	
(c) Levy of 1958	3,377.60	
(d) Previous Years	768.65	
		13,332.00

Uncollected Taxes:

(a) Levy of 1960	116,588.01	
(b) Levy of 1959 Poll	22.00	
(c) Levy of 1958 Poll	8.00	
(d) Previous Years	119.44	116,737.45
(e) State Head Taxes - Levy of 1960	2,325.00	
(f) State Head Taxes - Previous Years	500.00	2,825.00
Total Assets		178,443.59
Excess of liabilities over assets (Net Debit)		584,061.68

Grand Total		762,505.27
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LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

Overlay	6,697.09
Water Spec.	3,433.55
New Construction	
(Bridge)	18,000.00
Highway Special	195.93
Cross Beach	160.00
Reappraisal Special	6,789.43
Vet. Mem. Park	400.00

39,579.20

Parking Meter Reserve Fund		39,579.20
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Due to State:

(a) State Head Taxes - 1960

Uncollected	2,325.00
(Collected - not remitted to State Treas.)	418.00

2,743.00

2,743.00

Due to Precints	1,100.00	1,100.00
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Due to School Districts: Balance of Appropriation

New Elementary	82,009.57
Co-operative	22,073.50

104,083.07

104,083.07

Long Term Notes Outstanding:

Beach Roads and Equipment	7,500.00
Highway Notes	17,500.00

25,000.00

Bonds Outstanding:

Water Bonds	590,000.00
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615,000.00

Total Liabilities		762,505.27
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Grand Total		762,505.27
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RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - Current Year 1960	254,112.92	
Poll Taxes - Current Year 1960	956.00	
State Head Taxes - 1960	3,330.00	
Total Current Year's Taxes collected and remitted		258,398.92
Property Taxes and Yield Taxes Previous Years		131.58
		74,976.92
Poll Taxes - Previous Years		664.00
State Head Taxes - Previous Years		2,430.00
Interest received on Taxes		2,480.55
Penalties on State Head Taxes		287.00
Tax sales redeemed		8,273.63

From State:

		347,642.60
(a) For Town Road Aid	206.95	
Interest and dividends tax	6,243.18	
Railroad Tax	127.71	
Savings Bank Tax and Building and Loan Assoc. Tax	41.27	
Reimbursement a/c Police Radio	205.00	
Refund - Head tax expenses	33.15	
Reimbursement a/c Motor Vehicle Road Toll	573.42	
Reimbursement a/c Old Age Assistance	445.04	

From County:

7,875.72

From Local Sources, Except Taxes:

Dog Licenses	490.00	
Business licenses, permits and filing fees	274.00	
Fines and forfeits, municipal court	1,600.00	

Income from trust funds	225.00	
Income from municipal water, sewer and electric departments	28,303.02	
Registration of motor vehicles	13,441.63	44,333.65
Total Current Revenue Receipts		399,851.97

Current Maintenance Expenses:

General Government:

Town officer's salaries	7,889.90	
Town officer's expenses	4,212.67	
Election and registration expenses	1,175.11	
Municipal court expenses	800.00	
Clerk	2,650.00	
		16,727.68

Protection of Persons and Property:

Police department	14,926.76	
Parking Meters - Operation and Main.	250.90	
Fire department, incl. forest fires	13,114.96	
Load Packer Special	129.80	
Ball Park Special	380.24	
Reappraisal Special	1,210.57	
Insurance	1,668.61	
Civil Defense	838.72	32,520.56

Health:

Health department, incl. hospitals	2,107.70	
Town dumps and garbage removal	7,551.73	9,659.43

Highways and Bridges

Town Road Aid	292.40	
Town Maintenance	20,701.48	
Street lighting	6,069.65	
		27,063.53

Public Welfare:

Old age assistance	5,619.93	
Town poor	3,059.48	
		8,679.41

Patriotic Purposes:

Memorial Day and Vet. Assoc.	500.00	
Aid to soldiers and their families	305.25	
		805.25

Recreation:

Parks and playgrounds, including band concerts	1,029.66	
		1,029.66

Public Service Enterprises:

Municipal water and electric departments	18,736.93	
Cemeteries, including hearse hire	1,085.16	
Special Water	2,531.94	
		22,354.03

Unclassified:

Damages and legal expenses	835.46	835.46
		119,675.01
Total receipts		399,851.97

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	200,000.00	
Refunds	7.24	
Sale of town property	230.00	
Sale of Cemetery Lots	60.00	
Rent of town land	20.00	
Parking fees at beach	574.00	
		200,891.24

Appropriation Credits:

Town Officers Salaries	50.00	
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Police Department	436.96	
Fire Department	287.10	
Insurance	36.97	
Town Poor	42.90	
Water Department	6,344.03	
Damages and Legal	30.00	
County Tax	45.00	
Transferred from Special Water Acc't.	5,965.49	13,238.45
		214,129.69
Total Receipts Other than Current Revenue		\$214,129.69
Total Receipts from All Sources		613,981.66
Cash on hand January 1, 1960		47,913.43
Grand Total		661,895.09
Unclassified:	119,675.01	
Advertising and Regional Assoc.	300.00	
Taxes bought by town	12,852.04	
Discounts, Abatements and Refunds	6,888.37	
Employees' Retirement and		
Social Security	1,631.62	
Total Current Maintenance Expenses		141,347.04
Interest:		
Paid on temporary loans in		
anticipation of taxes	1,943.32	
Paid on long term notes	1,040.63	
Paid on principal of trust funds		
used by town	18,210.00	
Total Interest Payments		21,193.95
Outlay for New Construction, Equipment		
and Permanent Improvements:		
Sidewalk construction	96.80	
Total Outlay Payments		96.80
Indebtedness:		
Payments on temporary loans in		
anticipation of taxes	200,000 00	
Payments on long term notes	5,000.00	
Payments on bonded debt	17,000.00	
Total Indebtedness Payments		222,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	5,307.50	
Taxes paid to County	14,747.31	
Payments to Precincts	300.00	
1959 Co-op	34,127.88	
1960 Co-op	47,364.02	
Payments to School Districts	217,951.86	
159 Tax	76,459.96	
1960 Tax	\$60,000.00	
Total Payments to Other Governmental Div.		238,306.67
Total Payments for all Purposes		622,944.46
Cash on hand December 31, 1960		38,950.63
 Grand Total		 661,895.09

**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, 3½ A	Stump and Wood Land	68.32	150.00
Elbridge Steven, Marsh and Spreading Place		20.83	40.00
Charles Sullivan, ¾ 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 1½ Acres		33.78	35.00
Charles Brewster, Heirs, 7 Acres	Tilton Land	72.16	70.00
Harrison L. Eaton, 14 Acres	Marsh	36.22	100.00
Ruth Short, Heirs, 7 Parcels of Land		30.08	80.00
Charles B. Boyd, Heirs, Stanwood Sprout Land		5.47	50.00
Polly Fowler Est., Dow Homestead		60.38	50.00

Elvado Eaton, Brown Homestead	56.87	250.00
George O. Weare, Marsh Land, 3 pieces	15.43	45.00
Effie Bagley, Heirs, 1 Acre Fowler Marsh Land	3.40	5.00
Susan Sibley, Heirs 3 2-Acre Pieces of Marsh Land	5.29	30.00
Dennie Laimard, 7 Acres Collins Wood 4½ A Sprout	14.54	25.00
Emily Smith, Heirs, 1 Acre Jay Wood 1½ Acre Locke Tillage ½ Acre Value Cross Land, 1½ Acres Perkins Marsh, 3 Acres Gills Rock Land	12.19	200.00
James Smith, Heirs, ½ Acre Wood Land, 2 Acres Dow Wood, ¼ Acre Stump	6.82	75.00
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, Homestead & Land & Bldg.	131.85	370.00
Charles B. Knowles, ½ Knowles Homstead	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; 3½ Dow Island Twombly land; ½ only, deeded	216.46	675.00
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
Hadley, Carolyn & Eugene, 5 A Chase woodland		
2 A. Cross stump land		
2½ A. Greenleaf woodland	27.85	605.00
Comley, Joseph, Heirs of 7 A. Marsh land	24.91	100.00
Fowler, Clauson, C. Fowler homestead	20.51	1,100.00
Janvrin, Alfred, Fowler homestead	141.35	1,900.00
Goldsmith, Harry		
12 A. Bragg homestead land and Jim Walton homestead	314.15	2,700
Jim Walton homestead, Beckman, Hiram Jr.		
Brown homestead land	56.21	250.00
Boyd, William, 1 A. Dow homestead	90.58	600.00
Brown, Jacob, Heirs of homestead	284.10	1,650.00
Coppola, Dominic, Frances Eaton land and bldg.	56.32	
Fowler, Daniel & Nellie Fowler homestead	221.82	1,500.00
Fowler, Samuel, homestead, land & bldgs.	124.37	1,200.00
Gobbi, Paul, 2 computing pumps	86.57	600.00
Gove, Benjamin, Heirs of ¾ Marsh land		
1½ A. Knight land		
2 A. Osgood land	58.47	290.00
Jardis, Frank & Eddie, store fixtures	246.12	
Locke, Betsy, Heirs of 3¾ A. new homestead, land	67.20	50.00
Morrill, Walter, Heirs of 12 A. Marsh land (6 parcels)	51.47	240.00
Perkins, Frank A., Heirs of		
1½ A. Perkins homestead and bldg.		
1½ A. Woodland	584.05	3,875.00
Randall, Anthony Sr. & Jr., Beach land	19.06	
Randall, Carlisle		
Bldg. @ Farm Lane Dock	29.39	
Souther, Norman & Mary, homestead	188.36	1,000.00
Walton, Jonathan, Heirs of		
½ A. Rowe land and homestead	225.78	1,200.00
Walton, William H., Est. of Marsh land and Philbrick land	16.59	
Crepeau, Frank, Trailer	17.66	
Seacoast Petroleum Co., gas pumps & tanks	109.65	450.00

Tilton, Joseph, Heirs of 4 A. Marsh land	13.88	60.00
Flannagan, Albert, Lot 52 @ Seabrook Beach	51.79	1,350.00
O'Dea, Annie, Lots 252 & 243 @ Beach	73.37	
O'Reilly, Geo. & Elizabeth		
Lot 58 @ Beach	238.31	1,350.00

PROPERTY TAX ABATEMENTS

Levy of 1959

William Conti, Over assessed	\$ 9.20
William Conti & M. Bonasia, Illegal Tax	184.00
D. Twoomey & C. Barraclough, Over assessed	61.35
Stavis Clam Co., Double assessment	18.40
Eugene & Carolyn Hadley, Double assessment	24.84
Leo & Jean Fowler, Over assessed	36.80
Fred S. Moore, Illegal assessed	13.80
	\$348.39

Levy of 1960

Dearborn Academy Trust, Illegal Tax	\$ 435.16
G. Arthur & Aretta Brown, Over Tax	92.00
Gertrude H. Brown, Illegal Tax	17.48
Clarence Blanchard, Sr., Veteran's Exemption	46.00
George Chase, Veteran's Exemption	46.00
	\$636.64

SUMMARY OF WARRANT

LEVY OF 1960

DR.

Taxes Committed to Collector:

Property	372,066.61	
Poll	1,706.00	
Added Poll Taxes	28.00	
		\$373,800.61

CR.

Remittance to Treasurer

Property	\$254,112.91
Poll	956.00

Abatements		
Property	636.64	
Poll	52.00	
Deeded Property	679.97	
Cash on hand	775.08	
Uncollected		
Property	115,862.01	
Poll	726.00	
	<hr/>	
		\$373,800.61

HEAD TAX ACCOUNT

DR.

Head Tax Committed to Collector	\$5,760.00	
Added Head Taxes	45.00	
Penalties Collected	38.00	
	<hr/>	
		\$5,843.00

CR.

Remittances to Treasurer	3,330.00	
Penalties Collected	38.00	
Abated	150.00	
Uncollected	2,325.00	
	<hr/>	
		\$5,843.00

SUMMARY OF WARRANT

LEVY OF 1952

HEAD TAX ACCOUNT

DR.

Uncollected Head Taxes, Dec. 31, 1959	100.00	
Penalties collected	1.00	
	<hr/>	
		\$101.00

CR.

Remittances to Treasurer	10.00	
Penalties collected	1.00	

Uncollected Head Taxes	90.00	
	<hr/>	
		\$101.00

SUMMARY OF WARRANT
LEVY OF 1953

HEAD TAX ACCOUNT

DR.

Uncollected Head Tax, Dec. 31, 1959	85.00	
Penalties collected	1.50	
	<hr/>	
		\$86.50

CR.

Remittances to Treasurer	15.00	
Penalties collected	1.50	
Uncollected Head Taxes	70.00	
	<hr/>	
		\$86.50

TAX SALE ACCOUNT
LEVY OF 1954

DR.

Unredeemed Taxes, Dec. 31, 1959	\$85.29	
Added Taxes	29.97	
Interest collected	11.60	
	<hr/>	
		\$126.86

CR.

Remittances to Treasurer	29.97	
Interest	11.60	
Unredeemed	85.29	
	<hr/>	
		\$126.86

Poll Taxes

DR.

Uncollected, Dec. 31, 1959		\$36.00
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	CR.		
Remittance to Treasurer		10.00	
Uncollected Poll Taxes		26.00	
		<hr/>	
			\$36.00

HEAD TAX ACCOUNT

	DR.		
Uncollected Head Tax, Dec. 31, 1959		100.00	
Penalties Collected		1.50	
		<hr/>	
			\$101.50

	CR.		
Remittance to Treasurer		15.00	
Penalties collected		1.00	
Uncollected		85.00	
		<hr/>	
			\$101.50

TAX SALE ACCOUNT

LEVY OF 1955

	DR.		
Unredeemed Taxes, 31, 1959		94.56	
Added Taxes		48.81	
Interest Collected		22.61	
		<hr/>	
			\$165.98

	CR.		
Remittance to Treasurer		48.81	
Interest Collected		22.61	
Unredeemed		94.56	
		<hr/>	
			\$165.98

POLL TAXES

	DR.		
Uncollected Poll Taxes Dec. 31, 1959			\$20.00

	CR.		
Remittance to Treasurer		10.00	
Uncollected		10.00	
		<hr/>	\$20.00

HEAD TAX ACCOUNT

	DR.		
Uncollected Head Taxes, Dec. 31, 1959		15.00	
Penalties Collected		1.00	
		<hr/>	\$16.50

	CR.		
Remittance to Treasurer		10.00	
Penalties Collected		1.00	
Uncollected		5.00	
		<hr/>	\$16.50

TAX SALE ACCOUNT LEVY OF 1956

	DR.		
Unredeemed Taxes, Dec. 31, 1959		212.91	
Added Taxes		48.82	
Interest Collected		15.28	
		<hr/>	\$277.01

	CR.		
Remittance to Treasurer		76.30	
Interest Collected		15.28	
Unredeemed		185.43	
		<hr/>	\$277.01

POLL TAXES

	DR.		
Uncollected December 31, 1959			\$6.00

CR.

Remittance to Treasurer	4.00	
Uncollected	2.00	
		6.00

HEAD TAX ACCOUNT

DR.

Uncollected Taxes Dec. 31, 1959	40.00	
Penalties Collected	.50	
	<hr/>	\$40.50

CR.

Remittances to Treasurer	5.00	
Uncollected	35.00	
Penalties Collected	.50	
	<hr/>	\$40.50

YIELD TAXES

DR.

Uncollected Yield Taxes, Dec. 31, 1959	\$67.44
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CR.

Uncollected Yield Taxes	\$67.44
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TAX SALE ACCOUNT

LEVY OF 1957

DR.

Unredeemed Taxes Dec. 31, 1959	2,575.05	
Interest Collected	261.13	
	<hr/>	\$2,836.18

CR.

Remittances to Treasurer	1,895.30	
Interest Collected	261.13	
Deeded	276.38	
Unredeemed	403.37	
	<hr/>	\$2,836.18

	DR.		
Uncollected Poll Taxes Dec. 31, 1959			\$16.00
	CR.		
Abated		2.00	
Uncollected		14.00	
		<hr/>	
			\$16.00

HEAD TAX ACCOUNT

	DR.		
Uncollected Head Taxes Dec. 31, 1959		70.00	
Penalties Collected		.50	
		<hr/>	
			\$70.50

	CR.		
Remittances to Treasurer		5.00	
Penalties		.50	
Uncollected Head Taxes		65.00	
		<hr/>	
			\$70.50

	DR.		
Uncollected Yield Taxes Dec. 31, 1959		131.58	
Interest Collected		15.30	
		<hr/>	
			\$146.88

	CR.		
Remittance to Treasurer		131.58	
Interest Collected		15.30	
		<hr/>	
			\$146.88

TAX SALE ACCOUNT

LEVY OF 1958

	DR.		
Unredeemed Taxes Dec. 31, 1959		6,524.75	
Interest Collected		182.87	
		<hr/>	
			\$6,707.62

	CR.		
Remittances to Treasurer		2,853.78	
Interest Collected		182.87	
Deeded		293.37	
Unredeemed		3,377.60	
		<hr/>	
			\$6,707.62

	DR.		
Uncollected Poll Taxes			\$14.00
	CR.		
Remittances to Treasurer		4.00	
Abated		2.00	
Uncollected		8.00	
		<hr/>	
			\$14.00

HEAD TAX ACCOUNT

	DR.		
Uncollected Head Taxes, Dec. 31, 1959		85.00	
Penalties Collected		2.50	
		<hr/>	
			\$87.50
	CR.		
Remittances to Treasurer		25.00	
Penalties Collected		2.50	
Uncollected		60.00	
		<hr/>	
			\$87.50

SUMMARY OF WARRANT LEVY OF 1959

	DR.		
Uncollected Taxes Dec. 31, 1959			
Property		75,384.71	
Polls		690.00	
Interested Collected		1,384.51	

Added Taxes:	
Property	69.00
Polls	56.00
	<hr/>
	\$77,584.22

CR.

Remittances to Treasurer:	
Property	63,120.15
Polls	626.00
Interested Collected	1,384.51
Abatements:	
Property	348.39
Polls	44.00
Deeded	128.60
Sold to Town:	
Polls	10.00
Property	11,856.77
Excess Credits	48.00
Uncollected Polls	18.00
	<hr/>
	\$77,584.22

TAX SALE ACCOUNT

DR.

Sold to Town:	
Property taxes	11,856.77
Polls	10.00
Head Taxes	40.00
Interest	584.90
Costs	360.37
Interest Collected	6.34
	<hr/>
	\$12,858.38

CR.

Remittances to Treasurer:	
Property	3,383.76

Interest	6.34
Deeded	282.53
Unredeemed	9,185.75

\$12,858.38

HEAD TAX ACCOUNT

DR.

Uncollected Head Taxes Dec. 31, 1959	2,395.00
Penalties Collected	240.50
Excess Debits	35.00
Added Taxes	110.00

\$2,780.50

CR.

Remittances to Treasurer	2,305.00
Penalties Collected	240.50
Abatements	115.00
Sold to Town	40.00
Uncollected	90.00

\$2,790.50

Less Excess Credits 10.00

\$2,780.50

TREASURER'S REPORT

Fiscal Year ended December 31, 1960

From Local Taxes:

Current Year:

Property Taxes	\$254,112.92	
Poll Taxes	956.00	
State Head Taxes	3,330.00	
		\$258,398.92

Prior Years:

Property Taxes	74,976.92	
Poll Taxes	664.00	
Yeild Taxes	131.58	
State Head Taxes	2,430.00	
Penalties Collected	287.00	
Interest Collected	2,480.55	
Tax Sales Redeemed	8,273.63	
		\$347,642.60

From State:

Interest and Dividends Tax	6,243.18	
Savings Bank Tax	41.27	
Railroad Tax	127.71	
Reimbursement a-c OAA	445.04	
Reimbursement a-c Police Radio	205.00	
Reimbursement a-c Road Toll Refund	573.42	
Town Road Aid	206.95	
Refund-Head Tax Expense	33.15	
		7,875.72

From Local Sources Except Taxes:

Dog Licenses	490.00	
Business License & Filing Fees	274.00	
Fines & Forfeits Municipal Court	1,600.00	
Income from Trust Funds (Cemetery)	225.00	
Income from Water Dept. (Water Rents)	28,303.02	
Motor Vehicle Permit Fees	13,441.63	
		44,333.65

Receipts Other Than Current Revenue:

Temporary Loans	200,000.00	
Sale of Cemetery Lots	60.00	
Sale of Town Property	230.00	
Rent of Town Land	20.00	
Parking Fees at Beach	574.00	
Miscellaneous Refunds	7.24	
		200,891.24

Appropriations Credits:

Town Officers Expenses	\$ 50.00		
Police Department	436.96		
Fire Department	287.10		
Insurance	36.97		
Town Poor	42.90		
Water Department	6,344.03		
Damages & Legal	30.00		
County Tax	45.00		
Transferred from			
Special Water Account	5,965.49		
		\$13,238.45	
			\$214,129.69
Total Receipts from all Sources			\$613,981.66
Balance January 1, 1960			\$ 47,913.43
Grand Total			\$661, 895.09
Total payments for all purposes	\$622,944.46		
Cash on hand December 31, 1960	38,950.63		
			\$661,895.09

NANCY E. WEARE,

Treasurer

RESULTS OF TOWN ELECTION

MARCH 8, 1960

No. of votes

TOWN CLERK

Elizabeth H. Bragg	912
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SELECTMEN, ASSESSORS AND TRUSTEE OF TRUST FUNDS

For a Term of Three Years

Clyde O. Brown	497
Emery N. Eaton	531

TAX COLLECTOR

George P. Dow	95
Frederick B. Felch	237
Florence D. Haley	569
Louis A. Mills	45
George W. Staples	82

TREASURER

Nancy E. Weare	709
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ROAD AGENT

Clarence R. Blanchard	344
William A. Baillargeon	85
Everett H. Felch	66
Lucien W. Foote, Jr.	136
Russell S. Knowles	327
John L. Randall	72

CHIEF OF POLICE

Abner J. Eaton	412
Ernest D. Janvrin Jr.	16
Truman F. Merrill	599

FIRE CHIEF

Henry S. Kendrick	677
Albert M. Smith	237

CONSTABLES

Simeon H. Brown	422
Simeon J. Brown	379
Marvin A. Dow	172
Harvey F. Eaton, Jr.,	210
Roland L. Felch	244
Walter S. Janvrin	450
Herbert E. Randall	404
George A. Weare, Jr.	100

MEMBER OF BUDGET COMMITTEE

Term of three years

Benjamin E. Moore	504
(Total number of votes cast)	1050

DETAILED EXPENDITURES

TOWN OFFICERS SALARIES

Appropriation	\$8,000.00
Payments:	
James C. Falconer, Chairman of Selectmen	\$750.00
Paul A. Daneau, Selectman	500.00
Emery N. Eaton, Selectman	500.00
Nancy E. Weare, Treasurer	805.00
Elizabeth H. Bragg, Town Clerk Salary	805.00
Elizabeth H. Bragg, Fees	807.10
Florence D. Haley, Tax Collector	3,500.00
Florence D. Haley, 30% of 10% of Head Taxes Collected	172.80
Total Payments:	\$7,839.90
Balance:	160.10

TOWN OFFICERS EXPENSES

Appropriation	\$4,100.00
Payments:	
Oliver Carter, Postmaster, Stamps	\$ 226.52
Pitney Bowes, Postage Meter rental & inst.	99.00
Port Stationers, Office supplies	165.58
Edson C. Eastman Co., Inc., Office supplies	8.38
Brown & Saltmarsh, Inc. Office supplies	92.40
Woodbury Press, Building permits	38.75
Sargent Brothers, Tax bills	94.60
Robert D. Rousseau, Permanent binders	6.38
Wheeler & Clark, Dog licenses & tags	27.03
Whittier Press, Town reports	660.20
Newburyport Daily News, Ads	52.01
Portsmouth Herald, Ads	4.00
Haverhill Gazette, Ads	13.98
Hampton Publishing Co., Ads.	10.61
John W. A. Green, Ex, records & copying deeds	108.40
Frank B. Nay, Reg. names deceased persons	.70
Assoc. N. H. Assessors, dues	3.00

Chas. R. Hardy, Treas., Town Clerk's dues	3.00
Ida H. Rowell, Sec., Tax Collector's dues	3.00
State Tax Comm., Audit	556.32
John W. Durgin, C. E., Plan of Beach	10.00
T. W. Chesley, Eng., Surveys	30.00
N. H. Municipal Assoc., subs.	10.00
James H. Page Agency, Bonds	240.56
Lawyers Co-op Pub. Co., RSA '59 supp.	15.00
Garson's Photo Service, tapes	1.07
Godart T. V. Service, tapes	15.96
Shirley H. Batchelder, typing subdiv. reg.	28.00
Emily Sanborn, typing stencils	\$10.65
Susan's Steno Service, mimeo ordinances	167.75
Gerry Brockway, folding maps	4.00
Littlefield Press, covers	13.75
Mildred E. Chase,	
typewriter and adding machine rental	10.00
Lunt and Kelly, mailbox	8.95
Town of Salisbury, pit taxes	8.20
State Treas., $\frac{1}{2}$ ton Chev. pick up	20.00
Woods Repair Shop, 12V Battery	11.95
Seabrook Firemen's Assoc., rent	245.00
N. E. Tel & Tel Co., telephone	192.47
Exeter & Hampton Elec. Co., Electricity	58.70
Ocean & Forest Prod. Co., Cleaning materials	10.03
Seabrook Farms Foodland,	
Paper products and cleaning materials	9.98
Mushy's Market, cleaning fluid	.35
B. T. Janvrin Sons, Lumber, etc.	245.30
Frank E. Adams, Door, window, etc.	109.93
Vernon Small materials & labor	240.87
Jerry A. Locke, Fan, piping and labor	72.10
Roderick Locke, Labor	130.50
Rock. Elec. Supply Co., Lights	6.72
D. Cashman Hardware, paint	11.43
Linsky Bldg. Supply, paint, etc.	24.14
Arthur Turcotte, Delivering Town Reports	13.65
Florence D. Haley, Expenses & Tax Sale Costs	412.17

Total Payments:	\$4,573.06
Overdraft:	\$473.06

00.541

00.55

ELECTION AND REGISTRATION

Appropriation	\$1,300.00
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Payments:

Alice L. Holloway, Payrolls	907.20
Abner J. Eaton, Supervisor	\$100.00
Daniel Janvrin, Supervisor	100.00
Walter I. Randall Supervisor and Worker	109.10
Merle D. Straw, Jr., Moderator	145.35
Richard L. Holloway, Assistant Moderator	34.65
Samuel Small, Worker	71.58
Harry Small, Worker	48.48
Harry G. Fowler, Worker	58.90
Caleb Fowler, Worker	71.58
Anthony Randall, Sr., Worker	71.58
James R. W. L. Brown, Worker	12.68
Russell Knowles, Labor	26.60
Frank Janvrin, Labor	22.40
John Larrabee, Labor	11.20
Bruce G. Brown, Labor	23.10
B. T. Janvrin Sons, Plywood	18.13
Woodbury Press, Ballots	68.90
Hampton Publishing Co., Checklists	120.42
Rand Memorial Sunday School, Meals	36.00
Seabrook Farms Foodland, Light bulbs	2.00
Gulf Oil Corp., Gas	2.56
Godart T. V. Service, Tapes	5.60
John L. Randall, erecting & dismantling booths	6.50
Walter I. Randall, erecting and dismantling booths	7.80
Total payments:	\$1,175.11
Balance:	\$ 124.89

MUNICIPAL COURT

Appropriation	\$ 800.00
Revenue from Court Fines	\$1,008.00

Payments:	
William W. Treat, Atty; Justice	\$600.00
Richard L. Holloway, Clerk	145.00
Seabrook Police Dept., Share heat @ Prea. Bldg.	55.00
Total payments:	\$800.00

CLERK

Appropriation	\$2,650.00
Payments:	
Alice L. Holloway, Clerk	\$2,650.00

POLICE DEPARTMENT

Appropriation	\$13,500.00
Reimbursements	905.47
Amount available	\$14,405.47
Payments:	
Alice L. Holloway, Payrolls	\$11,716.95
Truman F. Merrill, Chief's salary	4,105.00
Roland L. Felch, Duty	2,147.05
Everett H. Felch, Duty	1,337.20
Ernest V. Sargent, Duty	528.20
Robert V. Tiffany, Duty	103.60
William N. Davis, Duty	197.60
Walter S. Janvrin, Duty	736.50
Harold Janvrin, Duty and Canteen	776.85
William Baillargeon, Duty	680.40
Rayenold Perkins, Duty	255.50
Elliot Eaton, Duty	215.50
Albert M. Smith, Turnkey	94.30
Gordon Dow, Canteen & Beano	405.55
Simeon J. Brown, Duty	2.80
Russell Knowles, Labor	88.90
Burton Jones, Labor	21.00
John Larrabee, Labor	21.00
Exeter & Hampton Electric Co., Electricity	86.68
New England Tel & Tel, Telephone	225.95
Allied N. H. Gas Co., Gas	287.95
Ocean & Forest Products Co., Kleensweep & wax	7.00

Seabrook Farms Foodland, Cleaning materials	4.49
Mushy's Market, Cleaning materials	2.63
Seabrook Beach Supermarket, Paper products	13.02
Robert V. Tiffany, Tubes and labor	37.92
Melrose Sales Co., Radio tubes	14.71
Robert H. Knight, Radio batteries	9.45
Stanwood Brown Western Auto, Radio batteries	7.20
Goodwin's TV & Appliance, Battery	1.50
General Electric Co., Receiver	138.00
Radio Shack, Antenna	19.95
Alice L. Holloway, freight charge, antenna	2.59
Port Stationers, Office supplies	5.45
Mildren Chase, Typewriter overhaul	17.00
Rowley Printing Co., Warning slips	12.00
Hampton Publishing Co., Violation slips	9.75
W. W. Hartford, Dues Radio League	5.00
Garson's Photo Service, Film	1.07
Whekelbra, Cleaning blankets	6.25
Earl Morse, Siren	35.00
Smith's Fire Equipment, Oxygen	20.00
Davis Electric Service, Ampmeter	4.89
Daw Tire & Supply, Antifreeze	3.80
Eastern Auto Parts Corp., Chains, etc	13.84
State Treasurer, nylon rope	1.00
Gulf Oil Corp., Gas & Oil	1,160.64
Jenny Mfg. Co., Gas	6.96
Stapes Service Station, Gas	5.00
Circle Motor Sales, Oil, parts & labor	44.67
Foote's Garage, Battery charge & labor	9.00
Perkins Service Station, Batteries, oil & services	23.11
King Chevrolet, Parts, repairs & labor	359.30
Wentworth Gulf Service, Tires, tubes, parts & labor	380.35
Leonard Goldman Tire Outlet, Tires & tubes	58.80
Line Lumber Co., Inc., Materials for signs	123.68
George E. Bishop, No parking signs	33.00
B. T. Janvrin Sons, Gas key	.30
Trans. Clearings of N.E. Inc., Freight	.91
Edmond F. Gauron, Jr., M.D., Services	10.00

Total payments:	\$14,926.76
Overdraft:	521.29

FIRE DEPARTMENT

Appropriation	\$10,000.00
Reimbursements	28.64
Amount available	\$10,028.64
Payments:	
Alice L. Holloway, Payrolls	\$8,083.30
Henry S. Kendrick, Chief's salary	\$1,000.00
Horatio C. Lattime, Permanent Fireman	3,526.00
Gordon Bagley, Call fireman	75.00
Richard Beckman, Call fireman	75.00
Henry Boyd, Call fireman	75.00
Bruce Brown, Call fireman	75.00
James R.W.L. Brown, Call fireman	75.00
Johnnie I. Brown, Call fireman	75.00
Simeon J. Brown, Call fireman & services	84.10
Simeon H. Brown, Call fireman	75.00
Clarence Butland, Call fireman	75.00
John H. Donahue, Jr., Call fireman	75.00
Alvah H. Dow, Services	3.90
Forrest Dow, Call fireman	75.00
Henry Dow, Jr., Call fireman	37.50
Abner J. Eaton, Call fireman	75.00
Donald Eaton, Call fireman & services	79.20
Eddie F. Eaton, Call fireman	75.00
Emery N. Eaton, Call fireman	75.00
Furner Eaton, Jr., Call fireman	75.00
Harvey F. Eaton, Jr., Call fireman	75.00
Hollis G. Eaton, Call fireman	75.00
James S. Eaton, Call fireman	75.00
Joshua Eaton, Call fireman	75.00
Ronald Eaton, Call fireman	75.00
Charles H. Felch, Call fireman	75.00
Myron N. Felch, Call fireman	75.00
William M. Felch, Call fireman	75.00

Edwin Follansbee, Call fireman and services	78.60
Clarence G. Fowler, Call fireman	75.00
Merton Fowler, Call fireman	75.00
Wilbur Fowler, Call fireman & services	151.40
Harold Hewett, Call fireman	75.00
Daniel Janvrin, Call fireman and services	82.00
Frank Janvrin, Call fireman and services	115.60
Wesley Janvrin, Call fireman	75.00
Charles S. B. Knowles, Call fireman	75.00
Ernest Knowles, Call fireman	75.00
Lester Knowles, Call fireman	75.00
William Knowles, Call fireman	75.00
John Marshall, Call fireman	75.00
Douglas H. Perkins, Call fireman	75.00
Joseph Perkins, Call fireman	75.00
Herbert E. Randall, Jr., Call fireman	75.00
Ernest Sanborn, Call fireman	37.50
Willis Sanborn, Call fireman	75.00
Albert M. Smith, Call fireman	75.00
Frank Valli, Jr., Call fireman	75.00
George VanAmburg, Jr., Call fireman	37.50
George A. Weare, Sr., Call fireman	75.00
Exeter & Hampton Electric Co., Electricity	339.08
New England Tel & Tel Co., Telephone	340.79
Seabrook Firemen's Assoc., Rent	710.00
Charles H. Clougherty Co., Equipment	472.58
Charles Cloutier, Oscillator @ Barr's factory	65.00
Gulf Oil Corp., Gas	125.65
Ocean & Forest Products Co., Broom & Kleensweep	20.85
Smith's Fire Equipment, Oxygen	79.90
Littlefield Service Station, Gas & de-icer	1.50
Montervill Leslie, 4 resusitubes	3.00
Perkins Service Station, Turtle wax	3.40
Wood's Repair Shop, Labor & battery	17.50
L. L. Peavey Co., Inc., Paint, rivets, etc.	21.80
Melrose Sales, Radio tubes	14.72
Davis Electric Co., Gasket & pipe	10.58
W. E. Atkinson Co., Brush	3.40

Eastern Auto Parts Corp., Battery, simonex, etc.	75.91
B. T. Janvrin Sons, Lumber & materials	24.99
Amstaco Inc./Emery N. Eaton, Decals	8.00
Wilson's Hardware, Bolts	.20
Daw Tire & Supply Co., Inc., Alcohol	5.70
McGlew Welding, Welding DUKW	10.00
Foote's Garage, Inspections	7.50
Sudbury Laboratory, Linatank	12.50
Geo. B. Robbins Disinfectant Co., Polish	2.75
Robert Tiffany, Tubes & services	2.50
Rockingham Electric Supply Co., Krylon	1.86
Total Payments:	\$10,427.46
Overdraft:	\$ 398.82

INSURANCE

Appropriation	\$1,600.00
Reimbursement	36.97
Amount available	\$1,636.97
Payments:	
James H. Page Agency, Sanborn School	\$ 58.80
Sumner Agency, Workingman's Comp., · Fleet & security Policies	1,609.81
Total payments	\$1,668.61
Overdraft	\$31.64

CIVIL DEFENSE

Appropriation	\$1,000.00
Reimbursement	1.05
Amount available	\$1,001.05
Payments:	
Alice L. Holloway, Payrolls	\$86.80
Frank Janvrin	\$70.70
Arthur Turcotte	16.10
Montervill Leslie, Director, Petty cash	200.00
Excter & Hampton Electric Co., Electricity hdqtrs	29.86
John D. Fogg Work on flagpole hdqtrs	20.14

State Treasurer, surplus goods	31.30
Ben's Men's Shop, Uniform shirts	66.00
Felt Crafters, Emblems	63.03
Melrose Sales, Radio tubes	14.72
Robert Tiffany, Tubes	5.00
Robert K. Knight, Tubes	9.45
Monterville Leslie, 4 resusitubes	3.00
H. M. Keene & Son, Reloads	13.00
Phil's Surplus Store, Shells	23.50
Quinn Motor Trans., Trans. charge 12 beds	7.20
Randall Oil, Fuel oil	31.92
Batchelder Oil Co., Inc., Fuel oil	13.88
Gulf Oil Corp., Gasoline	17.33
Davis Electric Service, Ammeter & wheel cylinders	13.75
Western Auto, battery charger	11.95
B. T. Janvrin Sons, Gas key	.30
Horatio C. Lattime, parts, repairs & labor	34.85
Schaeffer Mfg., Lube	43.20
Wood's Repair Shop, Tires, tubes, etc.	31.63
Wentworth Gulf Service, Parts	4.40
Eastern Auto Parts Corp., Zerex, parts, etc.	33.85
Circle Motor Sales, Parts & labor	11.45
Mingolla Machinery Co., Inc., Parts & labor	9.21
Foote's Garage, Inspection	1.50
Littlefield Service Station, Antifreeze	6.50
Total payments	\$838.72
Balance	\$162.33

HEALTH DEPARTMENT

Appropriation	\$2,300.00
Reimbursement	16.66
Amount available	\$2,316.66
Payments:	
Alice L. Holloway, Payrolls	\$1,171.80
Richard L. Holloway, Health Officer Salary	125.00
Albert M. Smith, Labor	156.10
Burton Jones, Labor	162.40

John Larrabee, Labor	162.40
Albert W. Smith, Labor	72.10
Harvey F. Eaton, Labor	63.00
Vernon Dow, Jr., Labor	11.20
James A. Brown, Jr., Labor	54.60
Thomas Eaton, Labor	78.40
Clarence Blanchard, Jr., Spraying	46.20
Frank Janvrin, Spraying	166.60
Ivan Q. Eaton, Spraying	23.80
Alvah Dow, Sr., Work on River front	50.00
Hartney Spray Corp., DDT	748.91
Randall Oil, Spraying oil	38.00
Bagley's Store, Burning oil	5.12
Littlefield Service Station, Hose	2.00
Perkins Service Station, Fan belt	1.32
L. L. Peavey Co., Faucets & masks	6.70
Eastern Auto Parts Corp., Plugs & oil	10.78
Wood's Repair Shop, Parts	.75
Gulf Oil Corp., Gasoline	58.87
Mushy's Market, Pail	1.39
D. Cashman Hardware, Paint, brushes & handles	16.60
Horatio C. Lattime, Labor & parts	3.00
Albert M. Smith, Dest. & burying injured dogs	16.00
Richard L. Holloway, Health Officer expenses	26.40
Total payments:-	\$2,107.70
Balance:-	\$ 208.96

TOWN DUMP & RUBBISH COLLECTION

Appropriation		\$7,000.00
Reimbursement		93.78
Amount available		\$7,093.78
Payments:—		
Alice L. Holloway, Payrolls		\$6,382.60
Russell Knowles	\$ 365.00	
Burton Jones	1,679.30	
John Larrabee	1,651.00	
Harvey F. Eaton	934.50	
Russell Perkins	592.40	

Chester Dow	9.10
Frank Janvrin	6.30
Hollis Eaton, Dozing dump	148.00
Bennie Richens, Attendant	997.00
William Baillargeon, Dozing dump	232.50
Roy Bros. Const., Moving dozer	60.00
Homer A. Johnson, Moving dozer	15.00
Thos. W. Watkins Sons, Moving dozer	50.00
Gulf Oil Corp., Gasoline & oil	442.05
Trans. Clearing of N.E. Inc., Oil freight charge	.92
Daw Tire & Supply Co., Antifreeze	11.58
B.T. Janvrin Sons, Gas key	.30
A. H. Gilbert, Work on Loader	122.55
Wood's Repair Shop, Parts, repairs & labor	70.41
Mingolla Machinery Co., Parts & labor	9.22
Circle Motor Sales, Parts, repairs & labor	64.59
Wentworth Service Station, Battery, parts & labor	38.34
Eastern Auto Parts Corp., Parts	13.22
Perkins Service Station, Wiper blades & gas	2.95
Littlefield Service Station, Oil	8.60
Randall Oil Co., Fuel oil for dozer	18.95
Dugan Supply Co., Hammer & loppers	7.95
Total payments	\$7,551.73
Overdraft	\$ 457.95

TOWN MAINTENANCE - SUMMER

Appropriation	\$13,000.00
Reimbursements	54.27
Amount available	\$13,054.27
Payments:	
Alice L. Holloway, Payrolls	\$3,455.60
Clarence R. Blanchard, Jr.	\$1,006.50
Frank Janvrin	791.90
Thomas Eaton	386.10
Vernon Dow, Jr.	261.10
Simeon J. Brown	53.20
Frank Hall	133.00

Walter Janvrin, Jr.	11.20
Arnold Fowler, Sr.	136.50
Douglas Souther	23.80
Ivan Q. Eaton	184.10
Bert Abrahams	90.30
Walter I. Randall	2.80
Anthony Randall, Sr.	5.60
Gustus Knowles	25.20
John Larrabee	8.40
Norman Souther	89.60
Clauson Fowler, Sr.	65.80
Eddie S. Beckman	11.20
Dwight Souther	19.60
Arnold Fowler, Jr	113.40
Wilson Waton	9.10
James A. Brown, Jr.	16.80
John Randall	10.40
Gulf Oil Corp., Gasoline	246.79
Exeter & Hampton Electric Co., Elec. salt shed	10.80
Martin Maillet, Grader & operator hire	97.50
David Batchelder, Sand & tractor hire	198.50
Homer A. Johnson, Road sweeper hire	32.00
Winfred Merrill, Roller hire	28.00
Clarence Blanchard, Jr., Truck & tractor hire	3,150.80
Merrimack Paving Corp., Cold patch	564.48
N. E. Asphalt & Tar Co., Inc., Asphalt	3,437.12
Benjamin Perkins, Sand & fill gravel	89.25
A. C. Pearson, Fill gravel	8.75
T.W. Cheslet Eng. Co., Survey	120.00
Rila Concrete Products Inc., Base & cover	54.88
Reid Foundry Co., Manhole cover & frame	51.00
R. C. Hazelton Co., Inc., Collars & culverts	540.15
Seabrook Firemen's Assoc., Culvert & collars	31.20
Horatio C. Lattime, Work on culvert	2.00
Roland Ripley & Son, Labor on hub	16.00
B. T. Janvrin Sons, Mortar, brick & paint	41.14
Robert B. Fraser Co., Parts	48.35
Eastern Auto Parts Corp., Batteries, parts ,etc.	84.87

Davis Electric Service, Fan belt & parts	6.29
Engene Littlefield, Hose & Clamp	2.10
Perkins Service Station, Gas & oil	5.04
Leonard Goldman Tire Outlet, Tires & Tubes	281.99
Circle Motor Sales, Insp., labor & parts	315.25
D. Cashman Hardware, Shovels, brooms, etc.	46.70
Town of Raymond, N. H. Weapons carrier	50.00
Total payments	\$13,016.55
Balance	37.72

TOWN MAINTENANCE - WINTER

Appropriation	\$7,000.00
Reimbursements	39.83
Amount available	\$7,039.83
Payments:	
Alice L. Holloway, Payrolls	\$2,489.30
Clarence Blanchard, Jr.	264.20
Frank Janvrin	389.50
Eddie S. Beckman	67.60
Hollis Eaton	18.20
Arnold Fowler, Sr.	126.00
Bruce Brown	20.80
Elmer Eaton	15.60
Eddie Eaton	15.60
Douglas Souther	37.70
Ivan Q. Eaton	24.70
Elliot Eaton	5.20
Everett Felch	6.50
Russell Knowles	115.70
Arthur Turcotte	127.80
William E. Felch	262.60
Paul Sturgis	9.10
John L. Randall	92.30
Frank Hall	67.60
Charles Brown	80.60
Albert M. Smith	36.20
Burton Jones	97.50
Chester Dow	59.40

Rutledge West	37.70	
Edward H. Goss	21.60	
James L. Eaton	30.70	
Alton Eaton	6.50	
Robert Butland	14.30	
Clarence Butland	14.30	
Glendon Eaton	116.10	
Dwight Souther	9.10	
Harold Brown	13.00	
Wilson Eaton	7.80	
Harry Fowler	10.40	
Norman Souther	106.40	
William Baillargeon	49.00	
Roderick Locke	54.60	
Clauson Fowler, Sr.	32.20	
Arnold Fowler, Jr.	25.20	
Gulf Oil Corp., Gasoline		137.14
Exeter & Hampton Electric Co., Elec. shed		3.60
William E. Felch, Truck & tractor hire		330.40
Clarence R. Blanchard, Jr., Truck & tractor hire		874.20
Lucien Foote, Truck hire		278.00
Richard Beckman, Truck hire		495.00
Milfred Beckman, Truck hire		432.00
William Baillargeon, Truck hire		242.80
Corydon Perkins, Truck hire		205.60
Winfred Merrill, Truck hire		220.50
John Randall, Truck hire		265.00
David Batchelder, Truck hire		28.70
Frank Janvrin, Gasoline		3.80
Great Northern Steel, Bolts & material		30.47
R.C. Hazelton Co., Frink blade		16.35
Merrimaek Paving Corp., Cold patch		39.89
International Salt Co., 1100 cwt salt		715.00
Wood's Esso, Range oil		2.40
Roderick Locke, Building cab on GMC		32.50
Davis Electric Service, Plugs		20.65
Littlefield Service Station, Gas, oil, etc.		22.00
B.T. Janvrin Sons, Co., Lumber & materials		55.67

Foote's Garage, Welding & repairs	106.05
McGlew Welding Co., Welding & repairs	58.92
Circle Motor Sales, Parts & plow repairs	274.00
D. Cashman Hardware, Paint	11.34
Benjamin Perkins, Sand	37.50
Horatio C. Lattime, Work on plow	8.00
Smith's Fire Equipment, Oxygen	1.50
Eastern Auto Parts, Zerex, etc.	29.74
Robert B. Fraser Co., Parts	34.79
Wentworth Gulf Service, Parts & labor	7.65
Leonard Goldman Tire Outlet, Tire & tube	19.91
Jack's Auto Parts, Hose clamp	7.30
Wood's Repair Shop, Parts & repairs	29.55
Staples Gulf Station, Gasoline	2.45
Mushy's Market, Range oil	.48
Transport Clearings of N.E. Inc., Freight	2.40
Perkins Service Station, Gas, oil	49.93
White's Welding Shop, Bolts, steel, etc.	28.45
Total payments:	\$7,650.93
Overdraft:	\$ 611.10

TOWN POOR

Appropriation	\$3,000.00
Reimbursements	42.90
Amount available	\$3,042.90
Payments:	
Mushy's Market, Groceries	\$424.00
Durkee's Market, Groceries	293.00
Secord Oil, Range oil	36.90
Callahan Oil Co., Range oil	105.71
John Wilmont, Range oil	43.48
Tobey's Drug Store, Medications	122.10
Brewitt Funeral Home, Ambulance service	30.00
Rockingham County Home & Hospital, Services	850.00
Exeter Hospital, Hospitalization, X-ray & lab	488.55
Exeter Clinic, Services	10.00
State Cancer Commission, Town share hospitalization	9.75
Angelo Gregory Ruocco, M.D., Anesthesia	35.00

Edmond F. Gauron, Jr., M.D., Services	38.00
William L. Coleman, M.D., Services	4.00
Louis S. Kaplan, M.D., Services	12.00
S. Gerald Griffin, M.D., Services neglected child	21.00
Gerald B. Shattuck, M.D., Services negelected child	8.00
Paul E. Harvey, D.M.D., Services neglected child	49.00
Chase Home for Children, Care of neglected child	440.00
Mrs. Beverly Kobel, Care of neglected child	38.99
Total payments:	\$3,059.48
Overdraft:	\$ 16.58

STREET LIGHTING

Appropriation	\$6,000.00
Payments:	
Vernon R. Small, Bulbs & labor on Memorial lights	10.26
Exeter & Hampton Electric Co., Lighting at Memorial	44.59
Exeter & Hampton Electric Co., Street lights	6,014.80
Total payments:	\$6,069.65
Overdraft	69.65

OLD AGE ASSISTANCE

Appropriation	\$4,700.00
Payments:	
State of New Hampshire: -Town share (25%) OAA	\$5,619.93
Overdraft	\$919.93

SOLDIERS' AID

Appropriation	\$750.00
Payments:	
John Wilmont, Range oil	\$191.90
Randall Oil, Range oil	85.35
Gerald Perusse, Groceries	28.00
Total payments:	\$305.25
Balance:	\$444.75

PARKS & PLAYGROUNDS

Appropriation (Parks)	\$300.00
Reimbursement (Parks)	2.27

Appropriation (Playground)		\$1,000.00
Amount available		\$1,302.27
Payments (Playground):		
Alice L. Holloway, Payrolls		\$693.00
Madalene Castleton, Supervisor	\$297.00	
Eric Castleton, Assistant	75.00	
Robert Boyd, Archery instructor	9.00	
Emily Blanchard, Assistant	96.00	
Deidre Yavorosky, Assistant	93.00	
Sylvia Bragg, Assistant	30.00	
Wayne Felch, Assistant	93.00	
Seabrook Sports Shop, Archer equipment		45.70
Harry Pike, Calling square dances		40.00
Total payments		\$ 778.70
Balance:		\$ 221.30
	Payments (parks):	
Alice L. Holloway, Payrolls		\$159.00
Russell Knowles	\$159.00	
Gulf Oil Corp., Gasoline		7.85
Linsky Bldg. Supply Co., Adapters		2.30
Merrow's Garden Center, Share purchase of mower		51.71
Wood's Repair Shop, Spark plugs		1.00
Corydon Perkins, Clay & sand		21.00
A.C. Pearson, Fill gravel		2.10
Flag Shop, Flag		6.00
Total payments (Parks)		\$250.96
Balance (Parks)		\$51.31
Combined balance		\$272.61
Appropriation		\$500.00

MEMORIAL DAY

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

ADVERTISING & REGIONAL

Appropriation		\$300.00
Paid to		
Seacoast Regional Development Assoc.		\$300.00

TOWN ROAD AID

Appropriation	\$300.00
Paid to	
Treasurer, State of New Hampshire	\$292.40
Balance	\$ 17.60

SIDEWALK CONSTRUCTION

Appropriation	\$1,000.00
Payments:	
Alice L. Holloway, Payrolls	\$68.80
Thomas Eaton	\$11.20
Frank Janvrin	22.40
Clarence R. Blanchard, Jr.	24.00
Vernon Dow, Jr.,	11.20
Clarence R. Blanchard, Jr., Tractor hire	\$28.00
Total payments	\$96.80
Balance	\$903.20

WATER DEPARTMENT

Appropriation	\$12,000.00
Reimbursements	6,498.04
Amount available	\$18,498.04
Payments:	
Alice L. Holloway, Payrolls	\$6,620.35
Douglas H. Perkins, Foreman's salary	\$4,031.70
Arthur Turcotte	2,467.65
Frank Janvrin	96.60
Clarence R. Blanchard, Jr.	2.80
Thomas Eaton	2.80
Albert W. Smith	2.80
William Baillargeon	16.00
N.E. Tel & Tel, Telephone	98.04
Exeter & Hampton Electric Co., Share office elec.	42.13
Exeter & Hampton Electric Co., Elec. pump house	2,979.74
Oliver Carter, Postmaster, Postage	39.00
Port Stationers, Stamp & office supplies	2.66
Vernon Small, Bulbs & labor, pump house	14.20
Seabrook Firemen's Association, Rent	245.00

N. E. Water Works Assoc., Dues	8.00
N.H. Water Works Assoc., Dues	10.00
Haverhill Gazette, Ads	9.60
Newburyport Daily News, Ads	4.00
Hampton Publishing Co., 1M Water bills, ads	17.78
Alfred S. Toher, Sr., Refund deposit	20.00
Ocean & Forest Products, Cleaning materials	3.80
Seabrook Farms Foodland, Paper prod. & cleaning mat	8.25
Mushy's Market, Lestoil	.45
B.T. Janvrin Sons, Gas key	.30
B & R Equipment Rental Corp., Rental of backhoe	2,500.00
William E. Felch, backhoe hire	410.00
William Baillargeon, backhoe hire	377.00
Clarence Blanchard, Jr. backhoe hire	87.50
Pierce Const. Co., backhoe hire	2.00
Frank Fitzgerald, backhoe hire	11.00
Robert Tiffany, Radio tube & service	2.50
Rockingham Electrical Supply Co., Light tubes	6.72
Melrose Sales Co., Radio tubes	14.71
Gulf Oil Corp., Gasoline & oil	377.67
Perkins Service Station, Gas, oil, hand light batteries, etc	26.01
Wentworth Gulf Service, Points, plugs, labor etc.	43.25
Eastern Auto Corp, Gaskets	2.96
Collis Chevrolet Inc., Switch, king pins	8.18
Leonard Goldman Tire Outlet, Tire & tube	19.63
King Chevrolet Inc., Bearing	5.44
Circle Motor Sales, Welding & Insp.	11.00
Horatio C. Lattime, Labor & parts	16.62
Daw Tire & Supply Co., Antifreeze	12.18
Roy Bros. Moving dozer	20.00
Douglas H. Perkins, Fuses	.30
R. C. Hazelton Corp., Cable & hose	49.78
Secord Oil, Bottled gas	5.40
L. L. Peavey Co., Taps & dies	8.47
State Treasurer, Surplus goods	5.35
Linsky Building Supply, Materials	7.38

Merrimack Paving Corp., Cold patch	17.25
B & M Railroad, Rent	5.00
Graf Brothers, Express charges	5.19
Worthington Corp., Meter	120.92
Public Works Supply, Materials	506.83
Red Hed Mfg. Co., Materials	408.16
Cement Lined Pipe, Materials	2,012.36
Hilco Pipe, Materials	1,479.13
H. R. Prescott, Materials	7.18
Trans. Clearings for N. E. Freight chg.	.92
Vira Johonnet, Refund deposit	20.00
Total payments	\$18,736.93
Overdraft	\$ 238.89

CEMETERIES

Appropriation	\$1,000.00
Reimbursement	225.00
Amount available	\$1,225.00
Payments:-	
Alice L. Holloway, Payrolls	\$ 708.60
Russell Knowles	\$61.60
Arthur Turcotte	10.40
Burton Jones	185.60
Ivan Eaton	7.80
Forrest Dow	8.40
Harvey F. Eaton	103.60
Simeon J. Brown	8.40
Russell Perkins	164.60
William M. Felch	14.00
James R. W. L. Brown	8.40
Willis Sanborn	2.80
Franklin Eaton	12.60
John Larrabee	120.40
Eugene A. Hadley, Cutting trees	10.50
Dugan Supply Co., Whip & loppers	10.06
Perkins Service Station, Gasoline	1.00
Merrow's Garden Center, Share of mower	100.00
William E. Felch, Gravel	30.00

John E. Knowles, Care cemetery lots - trust funds	225.00
Total Payments	\$1,085.16
Balance	\$ 139.84

DOG DAMAGES & LEGAL

Appropriation	\$1,000.00
Reimbursement	40.00
Amount available	\$1,040.00
Payments :-	
Alice L. Holloway, Payroll	\$ 200.00
Albert M. Smith, Dog Officer salary	\$200.00
Sleeper & Mullavey, Attys, Services	78.00
William W. Treat, Atty, Services	370.00
Albert M. Smith, Destroying & burying dogs	27.00
Rowley Printing Co., Notices	7.00
T. W. Chesley Eng. Co., Surveys	130.00
Larry Smith, Burying 2 Dogs	2.00
Gulf Oil Corp., Gasoline	7.96
Edward J. Hess, 13 chickens killed by dogs	13.00
George W. Chase, Porcupine bounty	.50
Total payments	\$ 835.46
Balance	\$ 204.54

RETIREMENT & SOCIAL SECURITY

Appropriation	\$1,400.00
Payments :-	
State Treasurer, Town share OASI	\$1,625.18
N. H. Dept. Public Welfare, Town share Adm. cost	
OASI program	6.44
Total payments	\$1,631.62
Overdraft	\$ 231.62

LOAD PACKER SPECIAL

Balance of appropriation	\$129.80
Payments :-	
Robert B. Fraser, Parts & labor	\$ 7.10
Wood's Repair Shop, Parts & labor	122.70
Total payments	\$129.80

BALL PARK SPECIAL

Balance of appropriation	\$780.24
Paid to:	
Merrow's Garden Center, Share power mower	\$380.24
Balance	\$400.00

FIRE EQUIPMENT SPECIAL

Appropriation	\$2,650.00
Payments:-	
Leonard Goldman Tire Outlet, Tires & tubes	\$161.36
Smith's Fire Equipment, 2 Scott Air Packs	460.00
Charles H. Cougherty Co., Inc., Boots, helmets, coats, mittens, etc.	\$1,210.20
East Derry Garage, Painting & striping Buffalo	470.00
Leonard G. Falt, Mech. labor & travel	210.00
Lafayette Home Bakery & Restaurant, Meals for mechanic	9.50
Howe Fire Apparatus Co., Steps on Buffalo	86.70
Jack's Auto Parts, Cylinder & dressing	12.14
Eastern Auto Parts Corp., Parts	23.10
Wood's Repair Shop, Parts & labor	7.00
Total payments	\$2,650.00

INTEREST - SHORT TERM

Appropriation	\$3,000.00
Paid to	
The Exeter Banking Co.	\$1,943.32
Balance	\$1,056.68

INTEREST - LONG TERM

Appropriation	\$21,000.00
Payments:	
First National Bank of Boston, Water Bonds	\$18,210.00
Total payments:	\$19,250.63
The Exeter Banking Co., Highway & Equip. Notes	1,040.63
Balance	\$1,749.37

LONG TERM NOTES & BONDS

Appropriation	\$26,000.00
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Payments:

First National Bank of Boston, Water Bonds	\$17,000.00
The Exeter Banking Co., Highway & Equip. Notes	5,000.00
Total payments	\$22,000.00
Balance	\$4,000.00

TEMPORARY LOANS

Received Exeter Banking Co.	\$200,000.00
Paid to Exeter Banking Co.	\$200,000.00

NEW ELEMENTARY SCHOOL

Balance 1959 - 60 appropriation	\$ 76,459.96
Appropriation 1960 - 61	\$142,009.57
Total due	\$218,469.53
Paid to	
John B. Fowler, Treasurer	\$136,459.96
Balance due	\$82,009.57

CO-OPERATIVE SCHOOL DISTRICT

Balance 1959 - 60 Appropriation	\$34,127.88
Appropriation 1960 - 61 Appropriation	\$69,437.52
Total due	\$103,565.40
Paid to	
James F. Leavitt, Treasurer	\$81,491.90
Balance due	\$22,073.50

REAPPRAISAL SPECIAL

Appropriation	\$8,000.00
Payments:	
Clarinda D. Roy, Computing, bookkeeping & expense	\$ 833.25
Alice L. Holloway, 23 hrs. afterhours typing	34.50
Port Stationers, File, frames & holders	120.27
Oliver Carter, Postmaster, Postage	49.00
Mildred E. Chase, Adding machine rental	10.00
Capital Offset Co., Valuation pamphlets	163.55
Total payments	\$1,210.57
Balance	\$6,789.43

DISCOUNTS & ABATEMENTS

Payments:

Refunds overassessment 1959 Tax		\$6,888.37
Adams, Paul J.	\$69.45	
Adams, Richard A.	23.00	
Armitage, Charles & Annie	92.60	
Arscott, Russell & Henrietta	69.45	
Baines, Wallace & Genevieve	87.97	
Barile, Albert	30.10	
Barraclough & Twomey	97.23	
Becotte, Leo & Amanda	160.20	
Bedard, C. A. & La	416.70	
Belka, Michael	39.50	
Bennett, Jos. E. & Marion	60.19	
Berardi, Belmont & Mary	37.04	
Bowman, Harold & Edna	74.08	
Bloomfield, Alvin	92.60	
Bransfield, James & Eleanor	46.30	
Coleman, Harold & Adelaide	57.88	
Collins, Ethel M.	92.60	
Connors, Mary E.	71.77	
Costello, John M.	23.15	
DiBiascio, Andrew	32.41	
DiBurro, Joseph	67.14	
DiBurro, Warren & Mildred	71.77	
Dodge, Philip & Madeline	55.56	
Doucette, Manford & Gardena	20.70	
Driscoll, Michael L.	20.84	
Dunn, Joseph W.	53.25	
Enright, James I.	69.45	
Faraci & Alverson	99.55	
Faraci, Margaret	85.66	
Fries, Albert	46.30	
Gardella, Frank & Mildred	37.04	
Gardella, Louis	32.41	
George, James T.	41.67	
Girard, Phyllis E.	48.62	
Goodman, Rudolph & Gladys	60.19	

Grillo, Henry & Lola	67.14
Hacker, Wm. & Gertrude	260.94
Hannon, Thomas & Ellen	69.45
Hird, Wm. B. & Eva	67.14
Hopkins, Charles & Mary	152.79
Hyder, Abraham	87.97
Hyder, Grace	6.95
Incollingo, Emil & Angie	23.15
Kalergis, Gregory	74.08
Kinlock, Roland & Marion	266.69
Konides, Katherine G.	37.04
Laganas, Arhontoula	474.58
Lane, William J.	23.15
LaPorte, Roland & Lea	46.30
Leary, Edward W.	90.29
LeSage, Paul F.	18.40
Lippo, Pasquale & Victoria	53.25
Mahoney, Arthur & Helen	148.16
Mahoney & Sielicka	55.56
Marshall, Nancy	13.80
Mass. Northern Const. Corp.	138.90
Messineo, Augustine & Ida	67.14
Miller, Walter & Helen	46.30
MacFarlane, Donald & June	38.20
McCarthy, Charles A.	115.75
McEvay, Helen & Edan	18.52
Nugent, Paul & Shirley	104.18
Ober, Leon & Katherine	76.40
O'Conner, Mary J.	53.25
Palm, Nels A., Jr.	18.52
Parent, Alphonse & Aldea	111.12
Ponti, Joseph & Johanna	76.40
Provencal, Alexander	36.36
Quill, Daniel & Mary	43.99
Redding, James W.	4.63
Richards, S. Theodore	55.56
Richards, S. Theodore & Arlene	13.89
Riordan, Walter & John	127.33

Roche, David F.	83.34	
Schena, Michael J.	27.78	
Scott, Catherine	85.66	
Shaub, Catherine	148.16	
Shuman, Howard & Estelle	37.04	
Small, Mertie	13.80	
Sulliva, Charles & Evelyn	11.58	
Sullivan, Cornelius & Gladys	39.36	
Sullivan, Raymond R.	64.82	
Tatone, E. Ralph	157.42	
Tierney, John J. & Anna	60.19	
Tsolas, Angela	57.88	
Tumasz, Kazmiesz	99.55	
Turezynski, Alex	39.36	
Wallace, Frances J. & Margaret L.	78.71	
Ward, Clara M.	41.40	
Welch, William C.	13.80	
Wood, William R. & Catherine	46.30	
Wyka, John	79.17	
Vergados, Sophie	32.41	
Total payments		\$6,888.37

REPORT OF THE WATER DEPARTMENT

74 services were installed during 1960 making a total of 960 services since the initial service was installed in 1956 and 9 more than during 1959. 1 leak in main repaired.

56,433,660 Gallons of water pumped during 1960 - a decrease of 913,120 gallons from the previous year.

I would like to stress to all subscribers and potential subscribers that care should be taken in the installation of water heaters and boilers in that proper check or vacuum valves be installed to eliminate serious damage in the event of an emergency shut-down.

I want to thank all subscribers for the co-operation and consideration shown me and my Department during the past year.

Respectfully submitted,

DOUGLAS H. PERKINS, Foreman

POLICE DEPARTMENT

548 Complaints investigated
55 Accidents investigated
15 Cases of breaking & entering investigated
4 Cars reported stolen
74 trips to Hospitals in Boston, Concord, Manchester,
Exeter, Newburyport and Amesbury
8 trips to Rockingham County House of Correction
19 Subpoenae served for out-of-town Police
147 Court cases
16 Juvenile Court cases

I wish to express my appreciation to the Townspeople, my fellow officers, the CD Auxiliary Police Officers and all other Departments for the co-operation they have afforded me during the past year.

Respectfully submitted,

TRUMAN F. MERRILL, Chief of Police

BUILDING INSPECTOR'S REPORT

56 building permits were issued during 1960 representing an estimated cost of \$276,045 for new construction, alterations and additions to existing dwellings and trailer placements.

Of the 56 permits, 16 were for new homes at Seabrook Beach representing an estimated construction cost of \$110,000

- 11 were for new homes Uptown - \$88,000;
- 8 were for additions or alterations at Seabrook Beach - \$11,750;
- 8 for additions or alterations to existing dwellings Uptown - \$9,250 and 13 for Trailer placements - \$57,045.

Respectfully submitted,

TRACY L. DOW, Building Inspector

HEALTH OFFICERS REPORT

Six complaints were received from the Townspeople. All complaints were investigated and corrective action taken. 13 inspections were made of the Beach areas. Conditions were found to be bad in most cases although some improvement over last year. Waste matter disposal remains a major problem. Town Dump privileges are abused and illegal dumping continues along roads and marsh areas. This is your town, help keep it clean. 3 cases of dog bite and 1 case of measles reported.

State Health Officer made an inspection last April with the Town Health Officer. He was generally pleased with conditions compared with towns of equal size and facilities. His comments relative to the dump area were unfavorable and he recommended that corrective action be taken.

All those who assisted in preserving the health of the community are to be commended. The Trash and Refuse Collectors again accomplished a fine job.

Respectfully submitted,

RICHARD L. HOLLOWAY

Health Officer

REPORT

of an examination and audit

of the accounts

of the

TOWN OF SEABROOK

for the fiscal year ended December 31, 1960

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

November 28 - December 1, 1960 & February 13 - 16, 1961

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 24, 1961

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, 1960, 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, 1959 - December 31, 1960:

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1959 and December 31, 1960, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$29,574.68 in 1960.

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 Matured and Paid	\$17,000.00
------------------------	-------------

Long Term Notes Paid	5,000.00
Increase in Accounts Receivable - (Water Department)	3,631.81
Net Budget Surplus	10,858.25
Tax Collector's Excess Credits Current Year	13.00
Tax Collector's Cash on Hand - Interest	4.47
	<hr/>
	\$36,507.53

Increase in Net Debt

Cash Surplus Used to Reduce Taxes	\$5,000.00
Tax Liens Transferred to Tax Deeds	1,526.85
Decrease in Accounts Receivable (Railroad Tax)	356.00
Tax Collector's Excess Credits (Prior Year)	50.00
	<hr/>
	6,932.85
Net Decrease	\$29,574.63

Comparative Statements of Appropriations and Expenditures

Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1960, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$6,283.63; plus a net unexpended balance of appropriations of \$4,574.56, resulted in a net budget surplus of \$10,858.25.

Summary of Receipts and Expenditures:

(Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1960, 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, 1959, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1960, 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 book 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 up 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 of total assets over current liabilities) increased from \$23,363.64 to \$30,938.32, in 1960, as shown herewith:

	December 31, 1959	December 31, 1960
Total Assets	\$145,192.88	\$178,443.59
Current Liabilities	121,829.24	147,505.27
	<hr/>	<hr/>
Current Surplus	\$23,363.64	\$30,938.32

Kennel Licenses:

In accordance with the provisions of R.S.A. Chapter 466, Sec. 6, the Town Clerk should issue only a license to the owner of a kennel as this section as quoted herewith, does not provide for dog tags being issued in addition to the license.

"466:6 - KENNELS; BREEDERS. The owner or keeper of five or more dogs, and any breeder of dogs, shall annually on or before April thirtieth procure a license authorizing him to keep such dogs upon the premises described in the license or off the premises while under his control. If the number of dogs does not exceed five, the fee for such license shall be twelve dollars, if the number exceeds five and does not exceed ten, the fee shall be twenty dollars, and if the number exceeds ten, the fee shall be twenty-five dollars, provided that if the number of dogs owned by such licensee exceeds twenty-five. There shall be an additional fee of one dollar in excess of twenty-five. No fee shall be required for the dogs of such owner or keeper which are under the age of three months; and for dogs becoming three months of age after May first, or which may be brought from without the state after May first, the fee shall be such proportionate sum for licenses as the remaining portion of the year bears to the sum re-

quired for a license for a whole year. The provisions of section 1, 2 and 4 hereof shall not apply to licenses under the provisions of this section."

Surety Bond of Town Clerk:

The surety bond of the Town Clerk should be increased from \$1,000 to \$4,000, in order that the amount of the bond may be more proportional to the amount of funds received by this official.

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

O. Maurice Oleson, Auditor

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
February 24, 1961
Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Town of Seabrook for the fiscal year ended December 31, 1960. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1960, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Joseph W. Boudreau, Auditor

O. Maurice Oleson, Auditor

TOWN OF SEABROOK

INDEX

EXHIBITS:

Financial Information:

A-1 Comparative Balance Sheets as of December 31, 1959 and December 31, 1960.

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

B-3 Statement of Payroll Account and Proof of Balance

B-4 Statement of Parking Fee Account - Summary of Receipts 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- Statement of Town Clerk's Accounts

Municipal Court:

E- Statement 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, 1959 and December 31, 1960

ASSETS	December 31, 1959	December 31, 1960
Cash:		
General Fund	\$47,913.43	\$38,950.63
Water Bond Fund	6,015.49	
In Hands of Tax Collector		807.03
	<u> </u>	<u> </u>
	\$53,928.92	\$39,757.66
Accounts Receivable:		
Due From State:		
Railroad Tax	\$356.00	
Water Installations Receivable	646.71	\$680.18
Water Rents Receivable	1,512.96	5,111.30
	<u> </u>	<u> </u>
	2,515.67	5,791.48
Unredeemed Taxes	9,492.56	13,232.00
Uncollected Taxes	76,365.73	116,737.45
Uncollected State Head Taxes	2,890.00	2,825.00
Total Assets	\$145,192.88	\$178,443.59
Net Debt	613,636.36	584,061.68
	<u> </u>	<u> </u>
Grand Total	\$758,829.24	\$762,505.27

Liabilities	December 31, 1959	December 31, 1960
Unexpended Balances of Appropriations:		
Repairs to Cross Beach Road	\$160.00	\$160.00
Street Signs	30.17	
Truck & Load Packer	129.30	
Highway Special Construction	195.93	195.93
Veterans' Memorial Park	780.24	400.00
New Land & Buildings	1,000.00	3,000.00
Precinct	200.00	1,100.00
Reappraisal		6,789.43
Water Special		3,433.55
New Construction - Bridges		18,000.00
Overlay		6,697.09
Sidewalk Construction		903.20
	<u> </u>	<u> </u>
	\$2,496.14	\$40,679.20

Special Water Account 6,015.49

Due School Districts:

Elementary School District	\$76,459.96	\$82,009.57
Cooperative School District	34,127.88	22,073.50
	<u>110,587.84</u>	<u>104,083.07</u>

Due State of New Hampshire

State Head Taxes:

Uncollected Taxes	\$2,395.00	\$2,325.00
Collected - Not Remitted	281.50	418.00

Yield Taxes:

Uncollected	33.17	
Collected - Not Remitted	20.10	
	<u>2,729.77</u>	<u>2,743.00</u>

Bonds & Notes Outstanding:

Bonds	\$607,000.00	\$590,000.00
Long Term Notes	30,000.00	25,000.00
	<u>637,000.00</u>	<u>615,000.00</u>
Total Liabilities	\$758,829.24	\$762,505.27
	<u>\$758,829.24</u>	<u>\$762,505.27</u>

EXHIBIT A - 2
TOWN OF SEABROOK
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1960

Net Debt - December 31, 1959	\$613,636.36	
Net Debt - December 31, 1960	584,061.68	
	<hr style="width: 100%;"/>	
Decrease in Net Debt		\$29,574.68

Analysis of Change

Decreases:

Bonds Paid	\$17,000.00	
Long Term Notes Paid	5,000.00	
Increase in Accounts Receivable		
Water	3,631.81	
Net Budget Surplus	10,858.25	
Tax Collector's Excess Credits		
Current Year	13.00	
Tax Collector's Cash on Hand		
Interest	4.47	
	<hr style="width: 100%;"/>	
		36,507.53

Increases:

Cash Surplus Used to Reduce Taxes	\$5,000.00	
Tax Deeds Taken	1,526.85	
Decrease in Accounts Receivable		
Railroad Tax	356.00	
Tax Collector's Excess Credits		
Prior Year	50.00	
	<hr style="width: 100%;"/>	
		6,932.85

Net Decrease		\$29,574.68
		<hr style="width: 100%;"/>

Damages & Legal, Including Dog Damage	1,000.00	30.00	1,030.00	835.46	194.54	
Advertising & Regional Associations	300.00		300.00	300.00		
New Construction - Bridges	18,000.00		18,000.00			18,000.00
Sidewalk Construction	1,000.00		1,000.00	96.80		903.20
Land & New Buildings	2,000.00		3,000.00			3,000.00
Payment on Debt	26,000.00		26,000.00	22,000.00	4,000.00	
Interest on Debt	23,000.00		23,000.00	21,193.95	1,806.05	
Precinct Tax	1,200.00		1,400.00	300.00		1,100.00
Temporary Loans		200,000.00	200,000.00	200,000.00		
County Tax		45.00		14,694.04		
School Tax	76,459.96		218,469.53	136,459.96		82,009.57
Cooperative School District	34,127.88		103,565.40	81,491.90		22,073.50
Overlay			14,670.49	7,973.40		5,697.09
Repairs to Cross Beach Road	160.00		150.00			150.00
Street Signs (Article 15 - 1957)	30.17		30.17		30.17	
Truck & Load Packer (Article 4 - 1957)	129.80		129.80	129.80		
Highway Special - Bond Issue (Article 6)	195.93		195.93			195.93
Veterans' Memorial Park (Article 8)	780.24		780.24	380.24		400.00
	\$113,083.98	\$427,116.52	\$214,952.91	\$755,153.51	\$7,572.67	\$2,998.11
				\$605,816.68		\$144,762.27

EXHIBIT A - 4

TOWN OF SEABROOK
 Statement of Estimated and Actual Revenues
 and Budget Summary
 Fiscal Year Ended December 31, 1960

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest on Taxes	\$1,000.00	\$2,480.55	1,480.55	
Interest & Dividends Tax	6,243.18	6,243.18		
Railroad Tax	127.71	127.71		
Savings Bank Tax	41.27	41.27		
Revenue from Yield Tax Sources	60.00			60.00
Dog Licenses	485.00	490.00	5.00	
Business Licenses & Permits	265.00	274.00	9.00	
Fines & Forfeits				
Municipal Court	1,250.00	1,600.00	350.00	
Rent of Town Prop. & Equip.	50.00	20.00		30.00
Income from Trust Funds	205.00	225.00	20.00	
Parking Lot	323.10	323.10		
Water Department	24,000.00	28,303.02	4,303.02	
Motor Vehicle Permit Fees	12,000.00	13,441.63	1,441.63	
Sale of Tax Deeded Property	220.00	230.00	10.00	
Cash Surplus Used to Reduce Tax Rate	5,000.00	5,000.00		
Head Tax Commission	365.25	608.00	242.75	
Sale of Cemetery Lots		60.00	60.00	
Miscellaneous Refunds		7.24	7.24	
Taxes Committed Under Budgetary Requirements	1,708.50			1,708.50
Added Taxes		153.00	153.00	
	<u>\$53,344.01</u>	<u>\$59,627.70</u>	<u>\$8,082.19</u>	<u>1,798.50</u>

Budget Summary

Actual Revenues	\$59,627.70	
Estimated Revenues	53,344.01	
	<u> </u>	
Net Revenue Surplus		\$6,283.69
Overdraft of Appropriations	2,998.11	
Unexpended Balances of Appropriations	\$7,572.67	
Net Unexpended Balance of Appropriations		<u>4,574.56</u>
Net Budget Surplus		\$10,858.25

EXHIBIT B-1
TOWN OF SEABROOK
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1960

Receipts

Current Revenue:

From Local Taxes:

Current Year:

Property Taxes	\$254,112.92
Poll Taxes	956.00
State Head Taxes	3,330.00
	<hr/>
	\$258,398.92

Prior Years:

Property Taxes	74,976.92
Poll Taxes	664.00
Yield Taxes	131.58
State Head Taxes	2,430.00
Penalties Collected	287.00
Interest Collected	2,480.55
Tax Sales Redeemed	8,273.63
	<hr/>

\$347,642.60

From State:

Interest & Dividends Tax	\$6,243.18
Savings Bank Tax	41.27
Railroad Tax	127.71
Reimbursement a/c Old Age Assistance	445.04
Reimbursement a/c Police Radio	205.00
Reimbursement a/c Road Toll Refund	573.42
Town Road Aid	206.95
Refund - Head Tax Expenses	33.15
	<hr/>

7,875.72

From Local Sources, Except Taxes:

Dog Licenses	\$490.00
Business Licenses & Filing Fees	274.00
Fines & Forfeits - Municipal Court	1,600.00
Income From Trust Fund (Cemetery)	225.00
Income From Water Department (Water Rents)	28,303.02

Motor Vehicle Permit Fees	13,441.63	
	<u> </u>	44,333.65

Receipts Other Than Current Revenue:

Temporary Loans	\$200,000.00
Sale of Cemetery Lots	60.00
Sale of Town Property	230.00
Rent of Town Land	20.00
Parking Fees At Beach	574.00
Miscellaneous Refunds	7.24

Appropriation Credits:

Town Officers' Expenses	\$50.00
Police Department	436.96
Fire Department	287.10
Insurance	36.97
Town Poor	42.90
Water Department	6,344.03
Damages & Legal	30.00
County Tax	45.00
Transferred from	
Special Water Account	5,965.49

13,238.45

\$214,129.69

Total Receipts From All Sources

\$613,981.66

Balance - January 1, 1960

47,913.43

Grand Total

\$661,895.09

Expenditures

General Government:

Town Officers' Salaries	\$7,889.90
Town Officers' Expenses	4,212.67
Clerk's Salary	2,650.00
Social Security - Town's Share	1,631.62
Election & Registration	1,175.11
Municipal Court	800.00
Reappraisal	1,210.57

\$19,569.87

Protection of Persons & Property:		
Police Department		\$14,926.76
Fire Department		10,464.96
Civilian Defense		838.72
Insurance		1,668.61
Parking Lot		250.90
		<hr/>
		\$28,149.95
Health & Sanitation:		
Health Department		\$2,107.70
Town Dump & Garbage Removal		7,551.73
		<hr/>
		9,659.43
Highways & Bridges:		
Town Road Aid		\$292.40
Town Maintenance:		
Summer	\$13,016.55	
Winter	7,650.93	
	<hr/>	
		20,667.48
Street Lighting		6,069.65
		<hr/>
		27,029.53
Public Welfare:		
Old Age Assistance		\$5,619.93
Town Poor		3,059.48
		<hr/>
		8,679.41
Patriotic Purposes:		
Memorial Day		\$500.00
Soldiers' Aid		305.25
		<hr/>
		805.25
Recreation:		
Parks & Playgrounds		\$250.96
Korean Memorial Special		380.24
Playground Special		778.70
		<hr/>
		1,409.90

Public Service Enterprises:

Cemeteries	\$1,085.16	
Municipal Water Department	18,734.93	
Municipal Water Department - Special	2,531.94	
	<u> </u>	22,354.03

Unclassified:

Damages & Legal Expenses	\$835.46	
Advertising & Regional Associations	300.00	
Taxes Bought By Town	12,852.04	
Abatements & Refunds	6,883.37	
	<u> </u>	\$20,875.87

Interest:

Temporary Loans	\$ 1,943.32	
Long Term Notes	19,250.63	
		21,193.95

New Construction & Improvements:**New Construction - Bridges:**

Sidewalk Construction	\$96.80	
Load Packer - Special	123.80	
Fire Department - New Equipment	2,650.00	
Pine Street - Special	34.00	
	<u> </u>	2,910.60

Indebtedness:

Temporary Loans	\$200,000.00	
Bonds & Long Term Notes	22,000.00	
	<u> </u>	222,000.00

Payments to Other Governmental Divisions:

County Tax	\$14,694.04
------------	-------------

State Head Taxes:

Levy of 1959	\$2,647.50	
Levy of 1960	2,660.00	
	<u> </u>	5,307.50
Bond & Debt Retirement Tax	53.27	
School Tax	136,459.96	

Cooperative School	81,491.90	
Precinct Tax	300.00	
	<u> </u>	238,206.67
Total Expenditures for All Purposes		<u>\$622,944.46</u>
Balance - December 31, 1960		38,950.63
Grand Total		\$661,895.09

EXHIBIT B-2

TOWN OF SEABROOK

Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1960

Balance - January 1, 1960		\$47,913.43
Receipts During Year	\$608,016.17	
Transfer from Special Water Acc't.	5,965.49	613,981.66
		<u> </u>
		\$631,895.09
		<u> </u>
Expenditures During Year		622,944.46
Balance - December 31, 1960		\$38,950.63
Proof of Balance		
Balance in The Exeter Banking Company -		
Per Statement December 29, 1960		\$48,492.42
 Add: Deposits Not Credited:		
December 30, 1960	\$ 4,628.83	
December 30, 1960	78,917.98	
January 4, 1961	95,103.25	
January 16, 1961	31,318.70	
January 18, 1961	5,585.72	
January 30, 1961	245.00	
		<u> </u>
		215,799.48
		<u> </u>
		\$264,291.90
 Less: Outstanding Checks		 225,450.48
		<u> </u>
		\$38,841.42
 Add: Bad Checks Not Redeposited:		
Town Clerk	\$ 33.00	
Tax Collector	29.00	
Water Collector	30.00	
		<u> </u>
		92.00
		<u> </u>
		\$38,933.42
Add: Cash on Hand		17.21
Reconciled Balance - December 31, 1960		\$38,950.63

EXHIBIT B - 3

Statement of Payroll Account and Proof of Balance

Fiscal Year Ended December 31, 1960

Balance - January 1, 1960	\$ - 0 -
Receipts During Year:	
Transfers From General Fund	54,260.15
	<hr/>
	\$54,260.15
Expenditures During Year:	
Payrolls Paid	54,260.15
Balance - December 31, 1960	- 0 -

Proof of Balance

Balance in The Exeter Banking Company -	
Per Statement December 29, 1960	\$2,295.83
Add: Deposits in Transit:	
January 3, 1961	\$6,302.10
January 3, 1961	1,531.70
	<hr/>
	7,833.80
	<hr/>
	\$10,129.63
Add: Bank Error	.02
	<hr/>
Less: Outstanding Checks	10,129.65
Reconciled Balance - December 31, 1960	- 0 -

EXHIBIT B-4

TOWN OF SEABROOK

Statement of Parking Fee Account

Summary of Receipts and Expenditures

Fiscal Year Ended December 31, 1960

Receipts:

Parking Space Revenue		\$574.00
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Expenditures:

Parking Lot Attendants	\$225.40	
Supplies	25.50	
	<u> </u>	250.90

Balance Transferred to General Fund		<u> </u> \$323.10
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EXHIBIT C-1
TOWN OF SEABROOK
Summary of Warrants
Fiscal Year Ended December 31, 1960

	Levies of					
	1960	1959	1958	1957	1956	1955
- DR. -						
<u>Uncollected Taxes - January 1, 1960</u>						
Property Taxes	\$	\$75,384.71	\$	\$	\$	\$
Poll Taxes		690.00	14.00	16.00	6.00	20.00
Yield Taxes				131.58	67.44	
						36.00
<u>Taxes Committed to Collector:</u>						
Property Taxes	372,066.61					
Poll Taxes	1,706.00					
<u>Added Taxes:</u>						
Property Taxes		69.00				
Poll Taxes	28.00	56.00				
		1,969.41		15.30		
Interest Collected	\$373,800.61	\$78,169.12	\$14.00	\$162.88	\$73.44	\$20.00
						\$36.00

- CR. -

Remittance to Treasurer:

Property Taxes	\$74,976.92	\$	\$	\$	\$
Poll Taxes	636.00	4.00	131.58	4.00	10.00
Yield Taxes			15.30		
Interest	1,969.41				

Abatements:

Property Taxes	348.39	2.00	2.00		
Poll Taxes	44.00				

Deeded to Town

	128.60				
--	--------	--	--	--	--

Prior Year's Excess Credits

	48.00	2.00			
--	-------	------	--	--	--

Uncollected Taxes - December 31, 1960:

Property Taxes	115,862.01	22.00	14.00	2.00	10.00	26.00
Poll Taxes	726.00					
Yield Taxes						
				67.44		

Add: Cash on Hand a/c Property Taxes

	\$373,025.54	\$78,173.32	\$162.88	\$73.44	\$20.00	\$36.00
	775.08					

Excess Credits a/c Poll Taxes

	\$373,800.62	\$78,173.32	\$162.88	\$73.44	\$20.00	\$36.00
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Excess Credits a/c Property Taxes

	.01	4.00				
		.20				
	\$373,800.61	\$78,169.12	\$162.88	\$73.44	\$20.00	\$36.00.

EXHIBIT C-2
TOWN OF SEABROOK
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1960

	Levies of:					
	1959	1958	1957	1956	1955	1954
- DR. -						
Unredeemed Taxes - January 1, 1960	\$ 12,852.04	\$5,524.75	\$2,575.05	\$212.91	\$ 94.55	\$ 85.29
Tax Sale - October 1, 1960						
Added - Tax Deeds Voided	6.40			48.82	48.81	29.97
Interest & Costs After Sale	6.52	182.61	261.43	15.28	22.61	11.50
	\$12,864.96	\$6,707.36	\$2,836.48	\$277.01	\$155.98	\$126.85

- CR. -

Remittances to Treasurer:

Redemptions	\$ 3,390.16	\$2,860.57	\$1,895.30	\$ 48.82	\$ 48.81	\$ 29.97
Interest & Coats	6.52	182.87	261.43	10.81	22.51	11.30
Decded to Town	282.53	293.37	275.38			
Unredeemed Taxes - December 31, 1960	9,185.75	3,377.60	403.37	185.43	94.55	85.29
	\$12,864.96	\$6,714.41	\$2,836.48	\$245.05	\$165.98	\$126.86

Add: Cash on Hand - December 31, 1960:

Redemptions	27.48					
Interest	4.47					
	\$12,864.96	\$6,714.41	\$2,836.48	\$277.01	\$165.98	\$126.86

Less: Excess Credits:

Redemptions	6.79					
Interest	.26					
	\$12,864.96	\$6,707.36	\$2,836.48	\$277.01	\$165.98	\$126.86

EXHIBIT C-3
TOWN OF SEABROOK
State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1960

	Levies of:									
	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951
Uncollected Head Taxes - January 1, 1960	\$	\$2,395.00	\$85.00	\$70.00	\$40.00	\$15.00	\$100.00	\$85.00	\$100.00	\$100.00
Prior Year's Excess Debits		35.00								
Head Taxes Committed to Collector	5,760.00									
Added Taxes	45.00	110.00								
Penalties Collected	38.00	240.50	2.50	.50	.50	1.00	1.50	1.50	1.50	1.00
	\$5,843.00	\$2,780.50	\$87.50	\$70.50	\$40.50	\$16.00	\$101.50	\$86.50	\$101.50	\$101.00

- CR. -

Remittances to Treasurer:

Head Taxes	\$3,330.00	\$2,345.00	\$25.00	\$ 5.00	\$ 5.00	\$10.00	\$ 15.00	\$15.00	\$ 10.00
Penalties	38.00	240.50	2.50	.50	.50	1.00	1.50	1.50	1.00
Abatements	.150.00	115.00							
Uncollected Head Taxes - December 31, 1950	2,325.00	90.00	60.00	65.00	35.00	5.00	85.00	70.00	90.00
	\$5,843.00	\$2,790.50	\$87.50	\$70.50	\$40.50	\$16.00	\$101.50	\$86.50	\$101.00
		10.00							
Less: Excess Credits	\$5,843.00	\$2,780.50	\$87.50	\$70.50	\$40.50	\$16.00	\$101.50	\$86.50	\$101.00

EXHIBIT D

TOWN OF SEABROOK

Statement of Town Clerk's Account

Fiscal Year Ended December 31, 1960

DR.

Motor Vehicle Permits Issued:

1959 - Nos. 342269 - 342337	\$ 224.62
1960 - Nos. 339907 - 341386	13,065.05
1961 - Nos. 348451 - 348860	151.96

13,441.63

Dog Licenses Issued:

190 @ \$ 2.00	\$ 380.00
17 @ \$ 5.00	85.00
1 @ \$12.00	12.00
Penalties Collected 26 @ \$.50	13.00

490.00

\$13,931.63

CR.

Remittances to Treasurer:

Motor Vehicle Permits	\$13,441.63
Dog Licenses	490.00

\$13,931.63

EXHIBIT E

TOWN OF SEABROOK

Statement of Municipal Court Account and Proof of Balance

Fiscal Year Ended December 31, 1960

Balance - January 1, 1960		\$ 381.38
Receipts:		
Fines & Costs	\$4,255.00	
Bail	2,900.00	
Small Claims Fees	25.93	
Peace Bonds	100.00	
Bail Defaulted	125.00	
	<hr/>	
		7,405.93
		<hr/>
		\$7,787.31
Expenditures:		
Motor Vehicle Department	\$2,479.50	
Fish and Game Department	85.50	
Special Justice	90.00	
Clerk of Superior Court	2,750.00	
Town of Seabrook	1,600.00	
Bail Returned	200.00	
Printing & Supplies	240.63	
Postage	22.00	
Telephone	92.83	
Small Claims	25.93	
Dues	10.00	
Peace Bond Returned	150.00	
	<hr/>	
		7,746.39
		<hr/>
Balance - December 31, 1960		\$40.92
Proof of Balance		
Balance in the Exeter Banking Company -		
Per Statement December 29, 1960		\$ 234.80
Less: Outstanding Checks		212.93
		<hr/>
		\$ 21.87
Add: Cash on Hand - December 31, 1960		19.05
		<hr/>
Reconciled Balance - December 31, 1960		\$ 40.92

EXHIBIT F

TOWN OF SEABROOK

Summary of Trust Fund Principal, Income and Investments

Fiscal Year Ended December 31, 1960

Cemetery Funds:

Principal:

Principal:	\$7,104.16	
Adjusted Per Audit (Contra)	102.00	
	<hr/>	
Balance - December 31, 1960		\$7,206.16

Income:

Balance - January 1, 1960	\$ 725.56	
Earned During Year	272.41	
	<hr/>	
	\$ 997.97	
Less: Expended During Year	225.00	
	<hr/>	
	\$ 772.97	
Less: Adjustment Per Audit (Contra)	102.00	
	<hr/>	
		670.97
		<hr/>
Total Principal & Income - December 31, 1960		\$7,877.13

Investments

Provident Institution for Savings - Amesbury, Massachusetts	\$5,169.16
Rockingham National Bank - Exeter, New Hampshire	662.22
Portsmouth Trust Company - Portsmouth, New Hampshire	67.79
Institution for Savings - Newburyport, Massachusetts	1,977.96
	<hr/>
	\$7,877.13

EXHIBIT C
TOWN OF SEABROOK
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
Fiscal Year Ended December 31, 1960

Amount of Original Issue Date of Issue Principal Maturity Date Interest Payable Dates Payable At	Beach Road & Equipment Notes 2-3/4%		Water Bonds 3%		Highway Notes 4%		Water Bonds 3%	
		\$25,000.00	April 1, 1953	\$638,000.00	November 1, 1955	\$5,000.00	September 2, 1957	\$26,000.00
		April 1st		November 1st		September 15th		August 1st
		April 1 & October 1		November 1 & May 1		May 15 & September 15		February 1 & August 1
		Exeter Banking Company		First National Bank of Boston or Exeter Banking Company		Exeter Banking Company		First National Bank of Boston

Maturities - Fiscal Year Ending:	Principal		Interest		Principal		Interest		Total	
	December 31, 1961	\$ 2,500.00	\$171.88	\$ 15,000.00	\$ 17,040.00	\$ 2,500.00	\$ 700.00	\$ 2,000.00	\$ 660.00	\$ 2,000.00
December 31, 1962	2,500.00	103.13	20,000.00	16,590.00	2,500.00	600.00	2,000.00	600.00	27,000.00	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	27,000.00	17,064.38
December 31, 1964			20,000.00	15,390.00	2,500.00	400.00	2,000.00	490.00	24,500.00	16,270.00
December 31, 1965			20,000.00	14,790.00	2,500.00	300.00	2,000.00	420.00	24,500.00	15,510.00
December 31, 1966			20,000.00	14,190.00	2,500.00	200.00	2,000.00	360.00	24,500.00	14,750.00
December 31, 1967			20,000.00	13,590.00	2,500.00	100.00	2,000.00	240.00	22,000.00	13,930.00
December 31, 1968			20,000.00	12,990.00	20,000.00		2,000.00	200.00	22,000.00	12,570.00
December 31, 1969			20,000.00	12,390.00	20,000.00		2,000.00	180.00	22,000.00	11,910.00
December 31, 1970			20,000.00	11,790.00	20,000.00		2,000.00	160.00	22,000.00	11,250.00
December 31, 1971			20,000.00	11,190.00	20,000.00		2,000.00	140.00	22,000.00	10,590.00
December 31, 1972			25,000.00	10,590.00	25,000.00		2,000.00	120.00	25,000.00	9,840.00
December 31, 1973			25,000.00	9,840.00	25,000.00		2,000.00	100.00	25,000.00	9,140.00
December 31, 1974			25,000.00	9,090.00	25,000.00		2,000.00	80.00	25,000.00	8,340.00
December 31, 1975			25,000.00	8,340.00	25,000.00		2,000.00	60.00	25,000.00	7,590.00
December 31, 1976			25,000.00	7,590.00	25,000.00		2,000.00		25,000.00	7,590.00

December 31, 1977	25,000.00	6,840.00	25,000.00	6,840.00	25,000.00	6,840.00
December 31, 1978	25,000.00	6,090.00	25,000.00	6,090.00	25,000.00	6,090.00
December 31, 1979	25,000.00	5,340.00	25,000.00	5,340.00	25,000.00	5,340.00
December 31, 1980	25,000.00	4,590.00	25,000.00	4,590.00	25,000.00	4,590.00
December 31, 1981	25,000.00	3,840.00	25,000.00	3,840.00	25,000.00	3,840.00
December 31, 1982	25,000.00	3,090.00	25,000.00	3,090.00	25,000.00	3,090.00
December 31, 1983	25,000.00	2,340.00	25,000.00	2,340.00	25,000.00	2,340.00
December 31, 1984	25,000.00	1,590.00	25,000.00	1,590.00	25,000.00	1,590.00
December 31, 1985	28,000.00	840.00	28,000.00	840.00	28,000.00	840.00
	\$ 7,500.00	\$309.39	\$568,000.00	\$235,950.00	\$17,500.00	\$3,960.00
					\$6,500.00	\$243,019.39

EXHIBIT H

TOWN OF SEABROOK

Town Officers' Surety Bonds

1960

Treasurer:

Nancy E. Weare
American Fidelity Company 773652 \$20,000.00 Mar. 8, 1960

Tax Collector:

Florence D. Haley
American Fidelity Company 773651 \$23,000.00 Mar. 8, 1960

Town Clerk:

Elizabeth H. Bragg
American Fidelity Company 773650 \$ 1,000.00 Mar. 8, 1960

Constables:

Walter S. Janvrin
American Fidelity Company 811948 \$ 500.00 Mar. 8, 1960
Herbert E. Randall
American Fidelity Company 822813 \$ 500.00 Mar. 8, 1960
Simeon H. Brown
American Fidelity Company 822812 \$ 500.00 Mar. 8, 1960

Road Agent:

Clarence R. Blanchard, Jr.
American Fidelity Company 822811 \$ 500.00 Mar. 8, 1960

Trustees of Trust Funds:

James C. Falconer
American Fidelity Company 773653 \$ 2,000.00 Mar. 8, 1960
Paul A. Daneau
American Fidelity Company 773655 \$ 2,000.00 Mar. 8, 1960
Emery N. Eaton
American Fidelity Company 822815 \$ 2,000.00 Mar. 8, 1960

Water & Pay Clerk:

Alice L. Holloway
American Fidelity Company 810528 \$ 1,000.00 Nov. 1, 1960

TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H., ON DECEMBER 31, 1960.

Name of Trust Fund	Date of Creation	Purpose of Trust Fund	How Invested	Amt of Prin.	On hand at Beginning of Year	Income during Year	Expended	On Hand at End of Year.
George Felch Sr. and Josephine Felch	Oct. 25, 1955	Care of Cem Lot	Institution for Savings Newburyport, Mass.	200.00	6.04	7.27	4.00	9.31
James Beaumont and Margaret Eaton	July 18, 1956	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	97.89	2.11	3.43	1.00	-4.68
J. I. Varney & George Rebecca & Stillman Dow	July 18, 1956	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	10.14	3.89		14.03
Ellen Bragg for Gove and Rowe	Oct. 25, 1957	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	50.00	3.30	1.88	3.00	2.18
George E. and Emily A. Knowles	May 2	Care of Cem. Lot	Rockingham Nat'l Bank, Exeter, N. H.	300.00	3.21	9.16	5.00	7.37
Samuel J. Smith	Aug. 28, 1959	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00		10.55	5.00	5.26
Sally B. Fowler	Feb. 4, 1910	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	65.00	1.30	2.33	1.50	2.73
Mary A. Smith	Aug. 12.	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	50.00	1.22	1.80	1.50	1.52
Emily W. Locke	July 8, 1912	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	200.00	53.35	8.93	15.00	47.28

Edward D. Gove	Apr. 5, 1912	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	200.00	51.58	8.85	15.00	45.43
George F. Dow	Mar. 1, 1912	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	.73	3.54	3.00	1.27
William H. Walton	Sept. 9, 1918	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	.49	3.54	3.00	1.03
Arthur Rowe	Feb. 13, 1920	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	50.00	.80	1.77	1.50	1.07
Benjamin F. Gove	Nov. 26, 1920	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	.38	3.54	3.00	.90
Reuben Eaton	Sept. 30, 1914	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	200.00	1.24	7.09	6.00	2.33
Benjamin Perkins	Aug. 4, 1920	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	75.00	.52	2.64	2.50	.66
Emily P. Sanborn	Jan. 14, 1922	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	.58	3.54	3.00	1.12
Abbot A. Locke	Jan. 30, 1924	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	200.00	4.57	7.21	7.00	4.78
John L. Chase	Aug. 28, 1924	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	1.14	3.56	3.50	1.20
Tappan Chase	Aug. 28, 1924	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	50.00	.92	1.77	2.50	.19
Caleb Eaton	May 8, 1925	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	30.00	.10	1.06	1.00	.16
Nancy E. Carey	Oct. 24, 1925	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	.98	3.54	3.00	1.52

Alfred N. Dow	June 17, 1926	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	.35	3.54	3.00	.89
Albert C. Brown	June 17, 1926	Care of Cem. Lot	Portsmouth Trust Co. Portsmouth, N. H.	66.16	2.71	2.42	3.50	1.63
Joseph Chase and Clarence F. Brown	Aug. 18, 1929	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	50.00	13.53	2.22	6.00	9.75
John Philbrick	Feb. 4, 1930	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	200.00	2.26	7.13	7.00	2.39
George G. Locke	Mar. 2, 1931	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	200.00	224.84	14.98		239.82
William Albert Rand	Sept. 18, 1933	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	100.00	9.05	3.84	6.00	6.89
William H. Smith, Jr.	Mar. 3, 1933	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	500.00	59.38	19.74	15.00	64.12
Mrs. Cynthia H. Monroe	Oct. 30, 1935	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass	50.00	.19	1.77	1.50	.46
David B. Collins	Oct. 23, 1939	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	100.00	1.26	3.57	4.00	.83
Adin F. Smith	May 14, 1936	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	200.00	-1.11	7.01	6.00	-1.10
George L. and Mary A. Brown	Oct. 29, 1941	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	100.00	.83	3.54	3.00	1.37
Estate of Lillian S. Cavanaugh	Jan. 31, 1944	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	200.00	1.51	7.11	6.00	2.62
Winifred Hickman	July 19, 1944	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	200.00	5.35	7.23	7.00	5.58

Richard B. Brown	Oct. 4, 1944	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	100.00	.93	3.54	3.00	1.47
Alice Gynan Chase	June 5, 1945	Care of Cem. Lot West Half	Prov. Inst. Savings Amesbury, Mass.	100.00	.52	3.54	3.00	1.06
Captain John Chase	June 5, 1945	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	100.00	45.79	5.13		50.92
Nicholas Gynan	June 5, 1945	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	100.00	36.71	4.81		41.52
Lurana W. Noyes and Joseph C. Noyes	July 7, 1945	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	1.02	3.56	3.50	1.08
Henry Knowles and Sarah A. Fogg	Mar. 24, 1947	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	t 9.19	7.37	8.00	8.56
Webster Brown	Apr. 13, 1948	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	200.00	2.34	7.13	7.00	2.47
Capt. John Lewis Brown and Jere L. Smith	Apr. 13., 1948	Care of Cem. Lot	Prov. Inst. Savings Amesbury, Mass.	200.00	1.46	7.09	6.50	2.05
Florence A. Small	July 6 1948	Care of Cem. Lot	Rockingham Nat'l. Bank Exeter, N. H.	150.00	1.37	4.57	4.00	1.94
Colin C. Butler and Lottie E. Osborne	Oct. 19, 1949	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	1.98	7.11	7.00	2.09
Charles Albert Small	Mar. 21, 1952	Care of Cem. Lot	Inst. for Savings Newburyport, Mass.	120.00	2.43	4.31	5.00	1.74
Wm. E. McLaughlin	June 30, 1953	Care of Cem. Lot	Inst. for Savings Newburyport, Mass.	300.00	52.02	12.43		64.45
Joseph H. and Jennie Weara	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l. Bank Exeter, N. H.	100.00	.91	3.03	2.50	1.44

Arthur and Hortense Burnham	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l. Bank Exeter, N. H.	100.00	.94	3.03	2.50	1.47
David Whittier and William I. Felch	Oct. 25, 1955	Care of Cem. Lot	Inst. for Savings Newburyport, Mass.	300.00	5.63	10.77	10.00	6.40

RECORDS OF BIRTHS IN THE TOWN OF SEABROOK, N.H.

Place of Birth	Date	Name of Child	Name of Father	Name of Mother
Exeter, N. H.	Jan. 3	Richard Louis	Ronald R. Welch	Sandra L. Fowler
Newburyport, Mass.	Jan. 9	Donald A. Eaton, Jr.	Donald A. Eaton	June M. Randall
Newburyport, Mass.	Jan. 17	David Thomas	Thomas E. Haley	Claudette L. Lavoie
Newburyport, Mass.	Jan. 20	Jeffrey Howard	Harvey F. Eaton, Jr.	Donna Lee Meader
Exeter, N. H.	Feb. 3	Aleck Calvin, Jr.	Alick C. Eaton, Sr.	Sarah A. Creighton
Newburyport, Mass.	Feb. 15	Laura Jean	Leonidas Eaton	Laura C. Brown
Exeter, N. H.	Feb. 20	Charles Raymond	Fernand A. Dupre	Gertrude C. Eaton
Exeter, N. H.	Mar. 8	Nellie Annette	Reese A. Fowler	Nina L. Knowles
Exeter, N.H.	Mar. 14	Luannah Lee	Arthur C. Wilson, 3rd.	Barbara Ann Frascone
Newburyport, Mass.	Mar. 18	Michael George	John B. Fowler	Leta F. Abrahams
Exeter, N. H.	Mar. 19	Dana Forrest	Forrest S. Feich	Christine L. Thompson
Exeter, N. H.	Mar. 22	Marcia Elaine	Lawrence M. Corliss	Teresa H. Walton
Exeter, N. H.	Mar. 24	George Robert	George W. Staples	Sally L. Sanborn
Exeter, N. H.	Mar. 27	Lynn Ann	Leo M. Souther	Emma A. Beckman
Amesbury, Mass.	Mar. 28	Jon Sumner	Robert S. Moore	Jean S. Littlefield
Amesbury, Mass.	Apr. 17	April Janeen	Earl A. Rogers Jr.	Marilyn I. Landry
Exeter, N. H.	Apr. 21	Margo Marisa	William A. Baillargeon	Gretchen P. Brown
Portsmouth, N. H.	Apr. 10	Bonnie Jean	Howe E. Stevens	Arlene R. DeMars
Exeter, N. H.	Apr. 10	Yvette Marie	Joseph J. Tirone	Dorothea M. Bagley
Exeter, N. H.	May 12	Donal Charles, Jr.	Donal C. Bergeron, Sr.	Mary A. Creighton
Exeter, N. H.	June 1	Harlan Wayne	Clayton W. Bragg	Blanche E. Gove
Exeter, N. H.	June 13	Dennis Wayne	Clifton S. Merrill, Jr.	Sheila M. Beckman
Exeter, N. H.	June 15	Deborah Frances	Joseph S. Noble, Jr.	Mary Ann Thurlow
Exeter, N. H.	June 23	Klm Wayne	Walter L. Bickford, Sr.	Barbara Rose Eaton
Newburyport, Mass	July 4	Robert Arthur	Samuel L. Eaton	Charlotte C. Heywood

Newburyport, Mass.	July 29	Mark Alan	Mark P. Newell	Myra Mac DeVeau
Exeter, N. H.	Aug. 3	Franklin Delano, Jr.	Franklin D. Eaton, Sr.	Jean E. Sanborn
Newburyport, Mass.	Aug. 18	Julie Ann	Thomas H. Eaton	Jane L. Coffey
Exeter, N. H.	Aug. 23	Robert Lynn	Robert Luis Crafts	Brenda J. Brown
Amesbury, Mass.	Aug. 24	Donna May	Fred L. Chase, Jr.	Helen P. Jackman
Newburyport, Mass.	Aug. 27	Liza Lee	Russell S. Knowles	Helen Dorothy Eaton
Newburyport, Mass.	Aug. 29	Kathleen Ann	Donald B. Savory	Joan V. Goucher
Newburyport, Mass.	Sept. 2	David Graham	Earl F. Graham	Helen M. McCarthy
Exeter, N. H.	Sept. 7	Carol Sue	Harry G. Dionne	Gertrude E. Woodard
Exeter, N. H.	Sept. 18	Charles Michael Arnold, Jr.	Charles M. A. Chase, Sr.	Catherine E. Palmer
Exeter, N. H.	Sept. 21	Thomas R. Pierick	Thomas John Pierick	Barbara J. DeWitt
Methuen, Mass.	Sept. 22	Kerry Margaret	Frank A. Maloney	Barbara J. Killey
Exeter, N. H.	Oct. 10	William Russell	Russell W. Perkins	Gertrude M. Randall
Exeter, N. H.	Oct. 29	Keith Andrew	Ernest B. Sanborn	Emily A. Littlefield
Exeter, N. H.	Nov. 18	Anthony Sherman	James S. Johonnett	Vira E. Homan
Exeter, N. H.	Nov. 20	Donald Gordon	Gerald Rowe	Helen E. Frost
Exeter, N. H.	Dec. 15	Edward Avery	Lester G. Eastman, Sr.	Marcia Ann Felch
Exeter, N. H.	Dec. 19	Bernard Edgar, Jr.	Bernard E. Gynah, Sr.	Gertrude C. Homan
Amesbury, Mass.	Dec. 7	Martha Irene	George F. Eld, Jr.	Laura H. Green

RECORD OF MARRIAGES IN THE TOWN OF SEABROOK, N.H.

PLACE	DATE	NAMES	AGE	RESIDENCE
Seabrook, N.H.	Jan. 1	Reese Alvah Fowler Nina Leona Knowles	25 19	Seabrook, N. H.
Seabrook, N.H.	Jan. 2	Roy O. Downs	25	Salisbury, Mass.
Seabrook, N.H.	Jan. 9	Betty Ann Eaton Arthur Obergh, Jr.	24 22	Seabrook, N. H. Los Angeles, Calif.
Seabrook, N.H.	Jan. 30	Sandra Lois Marshall Richard Henry Brown	20 24	Seabrook, N.H. Newburyport, Mass.
Hampton Falls, N.H.	Feb. 12	Minnie F. Eaton Thomas F. Eaton	20 16	Seabrook Beach, N. H. Seabrook, N. H.
Seabrook, N. H.	Feb. 20	Jane L. Coffey Franklin Delano Eaton	16 19	Seabrook, N. H. Seabrook, N. H.
Hampton, N. H.	March 12	Jean Elizabeth Sanborn James E. Champoux	14 48	Seabrook, N. H. Seabrook, N. H.
Seabrook, N. H.	April 2	Claire A. Silver Charles William Eastman, Jr.	34 22	Lynn, Mass. Seabrook Beach, N. H.
East Kingston, N. H.	April 16	Anne-Margrethe Skuggevik Johnny Courtland Brown	20 19	Rockville Centre, N. Y. Seabrook, N. H.
Hampton Falls, N. H.	April 26	Viola May MacNichol Freddie C. Marshall	18 22	East Kingston, N. H. Seabrook, N. H.
Exeter, N. H.	May 7	Beryl J. Noble William David Burditt	19 68	Hampton Falls, N. H. Seabrook, N. H.
Hampton Falls, N. H.	May 13	Katherine Mary Young Furmer Howard Eaton, Jr.	69 21	Exeter, N. H. Seabrook, N. H.
		Bernardine Eassie Eaton	18	Seabrook, N. H.

Hampton Falls, N. H.	July 3	Earl S. Perkins	25	Seabrook, N. H.
Seabrook, N. H.	July 30	Carol L. Follansbee	20	Seabrook, N. H.
Seabrook, N. H.	August 26	Carl E. Eaton	32	Seabrook, N. H.
Seabrook, N. H.	Sept. 3	Rose M. Souther	29	Newburyport, Mass.
Seabrook, N. H.	Sept. 3	Dale T. Derosier	19	Hampton Falls, N. H.
Seabrook, N. H.	Sept. 26	Sandra K. Dow	15	Seabrook, N. H.
Seabrook, N. H.	Oct. 1	Thomas Arthur Riley	52	Seabrook, N. H.
Seabrook, N. H.	Oct. 24	Jean S. Mucci	43	Seabrook, N. H.
Seabrook, N. H.	Nov. 4	Howard Gene Lounsbury	19	Seabrook, N. H.
Seabrook, N. H.	Dec. 2	Dora Lydia Eaton	17	Seabrook, N. H.
Seabrook, N. H.	Dec. 9	Burton R. Marshall	25	Seabrook, N. H.
Seabrook, N. H.	Dec. 26	Karyl L. Deyo	18	Hampton, N. H.
Seabrook, N. H.	Dec. 31	Paul Eugene Littlefield	15	Seabrook, N. H.
Seabrook, N. H.		Alice Mary Brown	15	Seabrook, N. H.
Hampton Falls, N. H.		Richard E. La Pierre	22	Salisbury, Mass.
Seabrook, N. H.		Betty Jane Knowles	22	Seabrook, N. H.
Seabrook, N. H.		Richard A. Turcotte	21	Newburyport, Mass.
Seabrook, N. H.		Marion C. Knowles	17	Seabrook, N. H.
Seabrook, N. H.		John L. Dow	23	Seabrook, N. H.
Seabrook, N. H.		Sheila M. True	19	Salisbury, Mass.
Seabrook, N. H.		Joseph J. Flumara, Jr.	22	Seabrook, N. H.
Amesbury, Mass.		Mary G. Marshall	19	Seabrook, N. H.
		Robert W. Vedrani	26	Seabrook, N. H.
		Annette M. West (Michaud)	26	Amesbury, Mass.

RECORD OF DEATHS IN THE TOWN OF SEABROOK N.H.
FOR YEAR ENDING, DECEMBER 31,, 1960

Place of Death	Date	Name	Yrs.	Mo.	Day
Seabrook, N. H.	Jan. 6	James Alexander Brown	62		
Seabrook, N. H.	Jan. 23	William Young	88		
Seabrook, N. H.	Jan. 31	Sadie Rachel Greeley	65		
Seabrook, N. H.	Feb. 3	Nellie Cora Beckman	79		
Seabrook, N. H.	Feb. 4	Georgianna Stanley	45		3
Chanute A. F. B. Hosp., Ill.,	Feb. 16	Mary Etta Knowles	84		
Newburyport, Mass.	Feb. 18	Helen B. Perkins		3	18
Newburyport, Mass.	Feb 26	Joseph P. Torrisi Beckman	4		1
Exeter, N. H.	Mar. 20	Ernest Daniel Janvrin	64		
Haverhill, Mass.	Mar. 28	Lillian Marinaro	42	5	18
Haverhill, Mass.	Apr. 4	Nellie Walton Vennard	95	9	10
Newburyport, Mass.	Apr. 27	Thomas H. Greeley	74		
Hampton Falls, N.H.	May 31	Minnie Weare Perkins	93		
Exeter, N. H.	June 7	Sarah Abbie Eastman	57		
Seabrook, N. H.	June 11	Eva George	93		
Exeter, N. H.	June 17	Samuel Fowler	78		
Amesbury, Mass.	June 18	Jacob B. Cobb	54	2	29
Seabrook, N. H.	July 2	William J. Kaplon	43		
Exeter, N. H.	July 13	Raymond Astor Locke	52		
Newburyport, Mass.	July 17	Mary L. Crampyse	76	3	12
Newburyport, Mass.	Aug. 2	Robin Randall	14		
Boston, Mass.	Aug. 2	Frank G. Randall	63	5	0
Amesbury, Mass.	Aug. 13	Charles H. Bragg	80	0	0
Seabrook Beach	Aug. 18	Mary Chapryn Shank	76		
Seabrook, N. H.	Aug. 22	Lizzie May Janvrin	32	3	2
Exeter, N. H.	Sept. 4	Mynanthia N. Boyd	83	0	0
Seabrook, N. H.	Sept. 7	Millwood Stanley Dow	62	0	0
Newburyport, Mass.	Sept. 24	Kenneth J. Eaton	55	5	2
Exeter, N. H.	Sept. 29	Edward Hale Walton	67		
Brentwood, N. H.	Oct. 18	Ellen Perkins Bragg	88		
Portsmouth, N. H.	Oct. 27	William S. Russell	91		
Exeter, N. H.	Nov. 8	Edith Evelyn Gauron	79		
Exeter, N. H.	Nov. 19	Marc Anthony Dow		11	
Athol, Mass.	Nov. 9	Olive (Mahar) Howe	83	5	6
Brentwood, N. H.	Nov. 22	Vivian Jenne	48		
Newburyport, Mass.	Nov. 26	Female Child Packer			
Seabrook, N. H.	Nov. 29	Furmer H. Eaton	45		
Exeter, N. H.	Dec. 2	Ralph J. Staples	75		
Winchester, Mass.	Dec. 3	Carolyn B. Corey	80	6	3
Exeter, N. H.	Dec. 15	Elias Hull Dow	88		
Newburyport, Mass.	Dec. 18	Matilda M. Janvrin	59	3	

