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*Annual Reports*  
OF THE  
*Town of Seabrook*  
NEW HAMPSHIRE




For The Year Ending December 31

1963



AS COMPILED BY THE TOWN OFFICERS



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*Annual Reports*  
OF THE  
*Town of Seabrook*  
NEW HAMPSHIRE



For The Year Ending December 31

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AS COMPILED BY THE TOWN OFFICERS

PRINTING AND BINDING BY  
ROWLEY PRINTING CO.  
ROWLEY, MASS.

## TOWN OFFICERS — 1963

### Town Clerk

Virginia L. Small

### Selectmen, Assessors, Trustees of Trust Funds

James C. Falconer

Clyde O. Brown

James S. Eaton

### Treasurer

Lydia M. Gould

### Collector of Taxes

Florence D. Haley

### Chief of Police

Truman F. Merrill

### Fire Chief

Henry S. Kendrick

### Constables

Abner J. Eaton †

Rayenold F. Perkins, Jr.\*

Simeon H. Brown

Walter S. Janvrin

### Supervisors of the Check List

Abner J. Eaton †

Bruce G. Brown \*

Walter I. Randall

Daniel E. Janvrin

### Representatives to the General Court

Myron B. Felch

### Member of the Budget Committee - Term of three years

Thomas A. Riley

### Park Commissioner - Term of three years

John F. Knowles

### Health Officer

Dr. Herbert N. Fowler

### Moderator

\*Richard L. Halloway

†Deceased

\*Appointed

THE STATE OF NEW HAMPSHIRE  
TOWN OF SEABROOK  
**TOWN WARRANT FOR 1964**

To the Inhabitants of the Town of Seabrook in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet in the Lower Hall of the Seabrook Firemen's Association Building, Route 86, on Tuesday, March 10, 1964, at ten o'clock in the forenoon and to cast ballots from that hour until at least six o'clock in the evening of the same day and to act on the following Articles:

**Article 1.** To elect by non-partisan 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; Three (3) Constables; a Chief of Police; a Chief of the Fire Department; 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; a Road Agent; and any other officers for the ensuing year.

**Article 2.** To choose Delegates-at-Large, Alternate Delegates-at-Large, Delegates and Alternate Delegates to the National Convention of various political parties to be held to nominate party candidates for President and Vice President of the United States. (To be voted by separate ballot).

**Article 3.** To choose Delegates to the Constitutional Convention. (To be voted by separate ballot).

**Article 4.** To vote on the question "Shall sweepstakes tickets be sold in this town?". (To be voted on separate ballot).

**Article 5.** To vote on the question "Shall the Town of Seabrook continue to maintain its existing Municipal Court so long as its present Judge remains in office?". (To be voted by separate ballot).

**Article 6.** To see if the Town will vote to amend the Zoning Ordinance by striking out the definitions of a trailer coach and a trailer house in Section V and on page 15 of the Seabrook Zoning Ordinance and to substitute therefor the following definitions:

Trailer, house trailer type, (one trade name is "mobile home"): - a fabricated structure having bearing members for mounting wheels used in delivering it and especially designed; (1) to provide for hauling it on highways, and (2) for use as permanent living quarters and having sanitary facilities equipped for connecting with septic tank and sewage disposal installations. For the purposes of this Ordinance a house trailer shall be considered as a dwelling or a residence and subject to all of the provisions of this Ordinance which govern other architectural styles of dwellings.

Trailer, travel trailer type: - a fabricated structure mounted on wheels and especially designed; (1) for hauling it on highways with a motor vehicle, and (2) to provide temporary living quarters during travel, camping, recreational, or vacation trips.

Trailer, utility type as used temporarily for office, shop, laboratory, or tool and materials storage: - a portable structure designed for temporary use at the site of a construction project, field survey work, or similar project and removed from the site of its use at the termination of the work.

And to insert in the glossary the following additional definitions:

House, boarding rooming: - a building in which bedrooms are rented to semi-permanent guests whose meals, when consumed on the premises, are prepared only by the proprietor or his employees.

House, single-family: - a dwelling designed for occupancy by one or more persons living as a single, housekeeping unit which has the exclusive use of the rooms, furniture, and facilities within the house. The foregoing definition shall not apply if an additional housekeeping unit should occupy the same quarters, either in total or in part, in return for a rental fee or a service charge for the use, either jointly or separately, of any of the rooms, furniture, or facilities of the same house.

House, two-family: - a single dwelling under one roof designed for occupancy by two separate housekeeping units, each of which has exclusive use of the rooms, furniture, and facilities required by and available to a single housekeeping unit. (Recommended by the Planning Board). (To be voted by separate ballot.)

**Article 7.** To see if the Town will vote to amend the Zoning Ordinance by striking out the contents of item b of paragraph 1 in Section II and substituting therefor a clearer statement of the same to read as follows:-

b. Exceptions. A Building Permit shall not be required for undertaking the following kinds of work on an existing building;

1. Work on any part of a building involving; (a) repairs, (b) redecorating, or (c) replacement of any defective part,

2. Minor additions to a building not involving an increase in its floor area when the cost of all materials required for such construction is less than (\$300), and

3. Emergency repairs, when emergency and temporary repairs are needed to retain the value and usefulness of property damages by storm, wave action, fire, or other disastrous forces. Likewise, the permanent repairs of or the restoration of buildings so damaged shall conform to the original plans and dimensions unless a Building Permit shall have been obtained which verifies sanction of any departures therefrom.

(Recommended by the Planning Board) (To be voted by separate ballot)

**Article 8.** To see if the Town will vote to amend the Zoning Ordinance by striking out the contents of items 2 and 3 of paragraph C in Section III on page 11 and substituting therefor the following:

2. The **Building Permit**, which shall be issued by the Building Inspector only when the plans and specifications set forth in the Application for such a Permit have been found by him to comply in all respects with the provisions of this Ordinance. This Building Permit must be retained and preferably posted or displayed at the site of the work operations for which it was issued.

3. **Inspection** service and the inspection deposit. Two sheets of the blank form, "Application for a Building Permit", shall be issued to prospective builders by the administrative office of the Board of Selectmen upon deposit at that Office of the minimum fees to cover the costs of inspection. The minimum rates for this service shall be established and collected as follows: (1) for new



construction or trailer replacement - \$9.00, (2) for additions to existing buildings - \$6.00, and (3) for each inspection in addition to the minimum number required - \$3.00. The minimum inspection service required by this Ordinance are set forth in the following schedule:

a. New construction or the emplacement of a house trailer.

No. 1. Initial site inspection; to determine lot size, the distance of setback and side clearances, the proposed locations of septic tank and sewage disposal facilities, and the spaces planned for driveways and parking areas. Therefore it shall be a responsibility of the proprietor to use substantial stakes in marking out the proposed locations of the foundation lines and the outside corners of a building or of a house trailer as well as the proposed locations for the septic tank and sewage disposal facilities. These stakes must be set before the start of any building construction and before the delivery of any house trailer.

No. 2. Progress inspection: to be conducted immediately following the emplacement of a house trailer or, in the case of building construction, at an appropriate time between foundation construction and before "closing-in" of the interior walls.

No. 3. Final inspection: to be completed after the installation of septic tank and sewage disposal facilities and when the building or house trailer is ready for occupancy. This is to be a final inspection in determining the extent of compliance with the plans as set forth in the "Application for a Building Permit".

b. Construction on existing buildings. Any work project involving an increase in the total floor area of an existing building and any other exterior alterations requiring an expenditure for the materials of construction in excess of three hundred dollars shall require application for a Building Permit and the minimum inspection service shall include initial and final inspections.

c. Additional Inspections. When changes are made from the approved plans or deviations from compliance with the provisions of this Ordinance occur, and when, as a means of preventing violations, additional inspections are necessary, then they shall be made and at a rate of \$3.00 per visit to the trailer or construction site. In the event of failure to make payment at the Office of the Board of Selectmen for the additional inspections the Building Permit shall be withdrawn pending such payment within the succeeding fourteen days.

4. The duties and public relations of the Building Inspector.

a. The Building Inspector shall be an agent of the Board of Selectmen and his headquarters shall be at their Office.

b. The duties of the Building Inspector shall include the following:

(1) To assist the prospective builder to conform with the provisions of this Ordinance,

(2) To determine at the site of work operations whether these follow the plans and specifications as proposed in the Application for a Building Permit and the extent of compliance with the National Electrical Code as published by the National Board of Underwriters.

(3) To maintain a complete and accurate record of the work performed by the Building Inspector, keeping such records as are required for this purpose in files at the Office of the Board of Selectmen, and

(4) To assist the Board of Selectmen in the enforcement of this Ordinance.

c. It shall also be an assigned duty of other Municipal Officers including members of the Police and other Town Departments who regularly travel the Town roads to assist the Building Inspector by notifying him forthwith of the occurrence of violations of this Ordinance or the appearance of violations.

And with the adoption of this amendment the numbering of items now designated 4, 5, and 6 of paragraph C shall be advanced to numbers 5, 6, and 7 respectively.

(Recommended by the Planning Board). (To be voted by separate ballot).

**Article 9.** 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 for the Town Poor and all other necessary expenditures for the ensuing year.

**Article 10.** To see if the Town will vote to allow the Selectmen to borrow money in anticipation of taxes and to renew and refund town notes.

**Article 11.** To see what action the Town will take regarding the balances of the following Special Appropriations: - Cross Beach Road Layout - \$1,000.00; Veterans' Memorial Park Special - \$400.00; New Lands Special - \$3,000.00; Resident Physician Special - \$1,500.00 and Water Main Extension Special - \$4,382.86.

**Article 12.** To see if the Town will approve the annual licensing of all restaurants, roadside stands, vendors and stores selling food and beverages and that a fee of \$5.00 be charged for this license, payable to the Town Treasurer. Such license to be issued by the Board of Health and only to those meeting the proper health laws.

**Article 14.** Upon petition of Cynthia Brown and 28 others: To see if the Town will vote to raise and appropriate the sum of Five Thousand Four Hundred and Eighty-three (\$5,483.00) Dollars for the purchase and installation of a Closed Circuit Fire Alarm System. (Submitted without recommendation of the Budget Committee).

**Article 15.** To see if the Town will vote to accept as public streets those parts of heretofore privately owned and improved streets known as (1) Lake Shore Drive, which begins at the Lafayette Highway and extends as far as, and provides street frontage for, Lots No. 34 and No. 39 and also (2) that part of Forest Drive which begins at Lake Shore Drive and extends to provide frontage to Lots No. 3, 4 and 35 as shown on Seabrook Development Inc. "Section One" of Registered Plan No. 1454 as approved for development on March 1, 1962; said acceptance being subject to the Town of Seabrook receiving satisfactory deeds of conveyance from the present owners of the aforesaid streets, and also subject to the approval of the Board of Selectmen.

**Article 16.** To see if the Town will authorize the Selectmen to grant rights of way, and to sign and execute a deed or deeds to Exeter and Hampton Electric Company to construct and maintain a line or lines of poles and wires over two parcels of land owned by the Town, the first being a parcel of land acquired by said Town from one Ned W. Fellows and being located on the Southerly side of Rocks Creek, so-called, as shown on a certain plan entitled "Proposed Right of Way of Exeter and Hampton Electric Co., Across Land of Town of Seabrook, New Hampshire, Seabrook, New Hampshire" by John W. Durgin, Civil Engineers, Scale 1" - 100', Feb. 1964, and the second being a right of way one hundred (100) feet in width throughout extending from land of Oliver W. Fowler on the East, 1,200 feet more or less, to the land or right of way of the Boston & Maine Railroad on the West;

the center line of said right of way to commence about three hundred (300) feet Northerly, measured along said Fowler land, from Rocks Road and to run Westerly and intersect said Railroad property at a point approximately five hundred (500) feet Northerly of said Rocks Road, as shown upon a certain plan entitled "Proposed Right of Way of Exeter and Hampton Electric Co., Across Land of Town of Seabrook, New Hampshire, Seabrook, New Hampshire" by John W. Durgin, Civil Engineers, Scale 1" - 100', Feb. 1964, said right of way and easements to be integral parts of the power line which is to serve The Bailey Company, Inc.

**Article 17.** To see if the Town will authorize the Board of Selectmen to accept bids for the purchase of a new combination Cruiser-ambulance for use by the Police Department and to raise and appropriate the sum of Eleven Hundred (1,100.00) Dollars for the purchase of the same. (Approved by the Budget Committee.)

**Article 18.** To see if the Town will vote to accept a gift of a two-way radio mobile unit from the Seabrook Fire-Fighters' Relief Association such gift to be installed in Engine 1 of the Seabrook Fire Department.

**Article 19.** To see if the Town will vote to authorize the Board of Selectmen, with the consent of the Planning Board, to appoint a representative to represent the Town of Seabrook at future regional meetings of the Seacoast Regional Airport Committee.

**Article 20.** To see if the Town will vote to authorize the Board of Selectmen to purchase a snow plow now being leased by the Town, on condition that the sum of \$685.00 that has been paid in rental of said plow to be deducted from the total cost of said plow and that the total cost of said plow shall not exceed Nineteen Hundred (\$1,900.00) Dollars and the sum of Twelve Hundred and Fifteen (\$1,215.00) Dollars to be raised and appropriated for the purchase of said plow. (Approved by the Budget Committee).

**Article 21.** To see if the Town will vote to authorize the Board of Selectmen and the Planning Board to put the recommendations of the Engineering survey of the Exeter & Hampton Electric Light Company into effect and to authorize the re-locating of any existing lights now installed and to raise and appropriate the sum of Sixty-eight Hundred (\$6,800.00) Dollars for the project. (Without recommendation of the Budget Committee.)

**Article 22.** To see if the Town will vote to authorize the Board of Selectmen to sell tax titled property at "Public Auction", after publication for three (3) consecutive weeks in a newspaper of general circulation.

**Article 23.** To see if the Town will vote to raise and appropriate the sum of Forty-five Hundred (\$4,500.00) Dollars to renovate and restore the Town Pier at River Street. (Approved by the Budget Committee).

**Article 24.** To see if the Town will vote to authorize the Board of Selectmen to have an engineering survey conducted on the following Town accepted streets: Boynton's Lane, Dow's Lane and Pine Street and to raise and appropriate the sum of One Thousand (\$1,000.00) Dollars for this project. (Approved by the Budget Committee).

**Article 25.** To see if the Town will vote to authorize the Selectmen to take deeds, or easements, to properties on Dwight Avenue as shown on a survey by True W Chesley Engineering Co., in February, 1964.

**Article 26.** To see if the Town will vote to authorize the Selectmen to engage an engineering concern to make partial surveys to start a so-called Tax Map and to raise and appropriate the sum of One Thousand (1,000.00) Dollars for said project. This project to be on a five (5) Year basis.  
(Approved by the Budget Committee).

**Article 27.** To see what action the Town will take in authorizing the appointment of a committee to make a study of the feasibility of constructing, renting, or buying a municipal building for the housing and/or storage of all town offices and equipment. This Committee to make its report to the 1965 Town Meeting.

**Article 28.** To see if the Town will vote to authorize the Selectmen to auction, or otherwise dispose of, an old safe no longer in use and stored at the former David Chase property.

**Article 29.** Upon petition by Cynthia Brown and 27 others: To see if the Town will vote to raise and appropriate the sum of Four Hundred Fifty (\$450.00) Dollars for the purchase of Five Hundred (500) feet of 1 1/2 inch hose for the Fire Department. (Disapproved by the Budget Committee).

**Article 30.** Upon petition by Donald A. Eaton and 22 others: To see if the Town will vote to improve the surface of River Street and to raise and appropriate the sum of \$1,500.00 (Fifteen Hundred Dollars) for said purpose. (Disapproved by the Budget Committee).

**Article 31.** Upon petition by Bruce G. Brown and 12 others: To see if the Town will vote to recommend to the Planning Board the installation and maintenance of a street light on Exeter & Hampton Electric Company's pole number 753 on Route 86 near Shyer's Lobster Pound, and the Dairy Queen, and to raise and appropriate the sum of Forty-four (\$44.00) Dollars to cover the cost of the same. (Without recommendation of the Budget Committee).

**Article 32.** Upon petition by Ernest G. Hutchins and 10 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 Company's pole number 652 located on New Zealand Road. (Without recommendation of the Budget Committee).

**Article 33.** Upon petition of James E. Champoux and 10 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 Company's pole number 649 located on New Zealand Road. (Without recommendation of the Budget Committee).

**Article 34.** To hear the report of the Planning Board and to act thereon.

**Article 35.** To transact all other business that may legally come before said meeting.

Given under our hands and seals this 21st day of February, in the year of our Lord Nineteen Hundred and Sixty Four.

James C. Falconer  
James S. Eaton  
Clyde O. Brown

Selectmen of Town of Seabrook

A true copy of Warrant - Attest:



BUDGET OF THE TOWN OF SEABROOK, N. H.

Estimates of Revenue and Expenditures  
for the Ensuing Year January 1, 1964 to December 31, 1964

compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year January 1, 1963 to December 31, 1963

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
<u>From State:</u>			
Interest and Dividends Tax	2,082.98	2,082.98	2,082.98
Railroad Tax	92.89		
Savings Bank Tax	334.88	334.88	334.88
Head Tax Commissions	550.00	687.00	650.00
<u>From Local Sources Except Taxes:</u>			
Dog Licenses	600.00	629.00	600.00
Business Licenses, Permits & Filing Fees	270.00	317.00	300.00
Fines and Forfeits, Municipal Court	1,000.00	2,600.00	1,000.00
Rent of Town Land	20.00	20.00	20.00
Interest Received on Taxes and Deposits	2,000.00	3,745.26	2,000.00
Income from Municipally owned Utilities:			
Water Departments	29,500.00	37,456.92	31,000.00
Motor Vehicle Permit Fees	16,000.00	17,113.58	16,000.00
Sale of Town Property	1,262.57	1,388.66	1,300.00
Added Taxes		68.50	
Violation Fees	34.00	34.00	
Taxes Committed in Excess		179.85	
Interest on Bond Issue		201.84	
<u>Cash Surplus</u>	11,500.00	11,500.00	11,500.00
<u>From Local Taxes Other Than Property Taxes:</u>			
Poll Taxes - Regular @ \$2			1,000.00
Yield Taxes	50.00		
Itinerant Vendor Tax		72.00	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	65,297.32	78,431.47	67,787.86
AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County and School Taxes)			128,379.66

## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Appropriations Recommended By Budget Committee 1964
<b>Current Maintenance Expenses:</b>			
<u>General Government:</u>			
Clerk	2,970.00	2,921.07	2,970.00
Town Officers' Salaries	6,850.00	6,877.10	7,050.00
Town Officers' Expenses	3,880.00	4,312.54	4,500.00
Election and Registration Expenses	700.00	663.85	1,500.00
Municipal Court Expenses	1,245.00	1,245.00	1,245.00
Rent	2,300.00	2,300.00	2,300.00
Employees' Retirement & Social Security	2,400.00	2,793.23	3,000.00
<u>Protection of Persons and Property:</u>			
Police Department	19,500.00	20,046.68	19,500.00
Fire Department	12,500.00	12,244.89	13,470.00
Insurance	2,500.00	2,822.06	3,000.00
Damages and Legal Expenses	2,000.00	1,176.05	3,000.00
Civil Defense	1,000.00	848.16	1,000.00
<u>Health:</u>			
Health Department, Including Hospitals	2,300.00	2,241.21	1,300.00
Town Dump and Garbage Removal	8,000.00	8,554.03	9,000.00
<u>Highways and Bridges:</u>			
Town Maintenance - Summer	14,500.00	14,774.23	7,000.00
Town Maintenance - Winter	7,500.00	9,933.00	7,000.00
Street Lighting	6,400.00	6,418.66	6,600.00
Town Road Aid	288.95	270.75	287.52
<u>Public Welfare:</u>			
Town Poor	3,000.00	2,099.17	3,000.00
Old Age Assistance	4,500.00	4,685.19	4,800.00
<u>Patriotic Purposes:</u>			
Memorial Day and Veterans' Associations	600.00	600.00	600.00
Aid to Soldiers and Their Families	750.00	477.07	750.00
<u>Recreation:</u>			
Committee	1,000.00	973.51	1,000.00
Parks and Playgrounds Inc. Band Concerts	1,000.00	990.85	1,000.00
<u>Public Service Enterprises:</u>			
Municipally Owned Water and Electric Utilities	16,200.00	15,935.15	18,000.00
Cemeteries	1,500.00	1,506.09	1,500.00
Advertising and Regional Associations	300.00	300.00	500.00
<u>Interest:</u>			
On Temporary Loans	1,800.00	2,098.25	2,100.00
On Bonded Debt	18,030.00	17,230.00	17,200.00
On Long Term Notes	754.38	954.38	680.00

	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Appropriations Recommended By Budget Committee 1964
<u>Highways and Bridges:</u>			
Town Construction			10,000.00
Cruiser, Article 17			1,100.00
Pier, Article 23			4,500.00
Survey, Article 24			1,000.00
Tax Map, Article 26			1,000.00
Flow, Article 20			1,215.00
<u>Payment on Principal of Debt:</u>			
Bonds	26,000.00	22,000.00	27,000.00
Long Term Notes	9,000.00	9,000.00	6,500.00
Cross Beach Special	1,000.00		
Fire Alarm, Article 14	5,483.00 *		
Street Lights, Art. 31-32-33	132.00 *		
Street Lighting, Article 21	6,800.00 *		
	13,415.00 *		
<hr/>			
TOTAL EXPENDITURES	182,268.33	179,292.17	196,167.52

\* Appropriations Submitted Without  
Recommendation of Budget Committee, 1964

BRUCE G. BROWN  
 THOMAS A. RILEY  
 LOUIS A. GARDELLA  
 LEONARD P. DI BARTOLOMEO  
 JAMES S. EATON  
 CARROLL B. PINEO  
 Budget Committee

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

<b>Taxed To</b>	<b>Description</b>	<b>Total</b>	<b>Assessed</b>
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
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 Homestead	280.46	700.00
George Chase, heirs 28 rds Cradle land; 1 A. Chase land; 4 A. Chase and Pike land; 1 A Felch Stump land; Eaton homestead land; 3 A. (2 pieces) Marsh; 3½ Dow Island Twombly land; ⅓ only, deeded	216.46	675.00
Phillip or Phyllis Dagget, River Street Land	30.65	135.00

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
Janvrin, Alfred, Fowler homestead	141.35	1,900.00
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
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 & Eddle, store fixtures	246.12	
Morrill, Walter, Heirs of 12 A. Marsh land (6 parcels)	51.47	240.00
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'Reilly, George & Elizabeth Lot 58 @ Beach	238.31	1,350.00
Fowler, Mary - Alvado Eaton Land & Buildings	327.44	1,760.00
Heirs - David Gove, Sanborn School Land & Building	213.19	1,200.00
Chase, Josiah Heirs, Stump ld & Flats	28.10	260.00
Chase, J. Smith Heirs, Gove marsh ld.	13.74	40.00
Dow, Bessie, Felch land	23.25	130.00
Foote, Lucien Jr., Garage & land	370.24	2,310.00
Walton, John N. Heirs, Marsh ld Walton land	23.94	380.00
Felch, Heirs Geo. E., 1/2A Felch land 1/2A marsh land	53.84	240.00
Ingersol, Wm. & Phyllis, Land on Lafayette Road	122.19	660.00
Smith, Harvey & Dorothy, Land on Lafayette & Amesbury Rds.	176.89	660.00
Turcotte, Laura, New house	452.08	2,020.00
Stratham Hardware Woodland	26.14	600.00
Wilson, Dorothy, R. Eaton land	106.44	560.00

## RECORD OF BIRTHS IN THE TOWN OF SEABROOK, N. H.

Place of Birth	Date	Name of Child	Name of Father	Name of Mother
Newburyport, Mass.	Jan. 8	Deidra Ann	Arthur C. Willson, 3rd.	Barbara A. Frascone
Exeter, N. H.	Jan. 11	Sonya Lee	Sidney Thurlow, 3rd.	Doris L. Gaouette
Newburyport, Mass.	Feb. 1	Paul Harry, Jr.	Paul Harry Kallio	Beverly A. Hersey
Exeter, N. H.	Feb. 5	Michael Ray	Donald Robert Collin	Judith J. Coombs
Exeter, N. H.	Feb. 5	Alison Louise	John S. Hunter, 2nd.	Susan W. Cross
Exeter, N. H.	Feb. 6	Julie Lee	Robert Louis Crafts	Brenda J. Brown
Newburyport, Mass.	Feb. 17	Lori Lynd	Byron F. Marshall, Jr.	Opal L. Turcotte
Newburyport, Mass.	March 7	Kathleen Alice	John Louis Dow	Sheila M. True
Portsmouth, N. H.	March 8	Donna Marie	John N. Faragi	Ethel P. Stephens
Amsbury, Mass.	March 10	Tina Marie	Harold W. Hewlett, Jr.	Evelena B. Smithers
Exeter, N. H.	March 11	Shelley Mae	Gerald E. Brindle, Sr.	Audrey G. Burditt
Exeter, N. H.	March 15	Terry Nathaniel	Clayton W. Bragg	Blanche E. Gove
Exeter, N. H.	March 17	Wendy Lou	Clauson W. Fowler, Jr.	Mary A. J. Eaton
Newburyport, Mass.	March 20	Karen Marie	James E. Curley	Elaine R. Eaton
Newburyport, Mass.	March 29	Cindi Lyn	William B. Dow, Jr.	Audine B. Eaton
Methuen, Mass.	April 7	Vincent Ralph	Joseph P. Titone	Helen R. Orifice
Newburyport, Mass.	April 8	Helene Frances	William W. Moore, Jr.	Norma E. Snow
Exeter, N. H.	April 9	Klm Ellen	George F. Eaton, Jr.	Jacquelyn A. Dow
Exeter, N. H.	April 10	Brett Harwood	Alfred C. Griggs	Mona E. Clourenshaw
Amsbury, Mass.	April 14	Keith Wayne	Albert W. Smith	Margaret A. Knowles
Exeter, N. H.	April 16	Lisa Marie	Raymond F. Lalime, Jr.	Diane McAlpine
Exeter, N. H.	April 17	Sandra Lois	Joseph Marshall, Jr.	Mary E. Kelleher
Exeter, N. H.	April 21	Donna Sue	Alfred Weare	Mildred B. Ellis
Newburyport, Mass.	April 25	Paul Thomas	Norman A. Souther	Mary Rose Violette
Quincy, Mass.	May 3	David Kimball	Perlan E. Barbour, 2nd.	Eleanor C. Kimball
Exeter, N. H.	May 4	Angela	William N. Hewlett, Sr.	Ruth Emma Knowles
Exeter, N. H.	May 4	Robin Eileen	Robert E. Kristiansen	Lucele Mae Eaton
Amsbury, Mass.	May 19	Diane Lee	Fred L. Chase, Jr.	Helen P. Jackman
Exeter, N. H.	May 25	Lee Joseph	William L. Bitomske, Sr.	Rita E. Knowles
Lawrence, Mass.	May 29	Paul Daniel, 3rd.	Paul D. Carey, Jr.	Maureen L. Burke
Newburyport, Mass.	June 9	Richard Armond, Jr.	Richard A. Turcotte, Sr.	Marion C. Knowles
Exeter, N. H.	June 15	Clyde Ronald	Walter S. Janvvin, Jr.	Donna L. Marsh
Exeter, N. H.	June 16	Mark Alan	Roy F. Crossland	Nancy Ann Hennessey
Amsbury, Mass.	June 18	Robert Vincent	Asa H. Knowles	Josephine J. Randall
Amsbury, Mass.	July 1	Herbert Frank	Herbert F. Baxter, Jr.	Arlene T. Harrington
Newburyport, Mass.	July 30	Thomas J. Riley, Jr.	Thomas J. Riley	Andrea M. Larrabee
Exeter, N. H.	July 31	Keith William	Bernard M. Eaton	Linda L. Higgins



Lawrence, Mass.	Aug. 13	Cathleen Coletti	Carl A. Coletti	Carol Ann Healy
Exeter, N. H.	Aug. 20	Lisa Ann	Willard W. Douglas	Harrlette T. Bowley
Kittery, Maine	Aug. 30	George Robert	John A. LeClair	Christina M. Calssie
Newburyport, Mass.	Aug. 31	Andrea Mae	Andrew DiBiasio	Lenola Mae Jones
Exeter, N. H.	Sept. 5	Robert Allen, Jr.	Robert A. McLaughlin, Sr.	Beverly A. Knowles
Exeter, N. H.	Sept. 7	Clifford Daniel, Jr.	Clifford D. Newgard, Sr.	Thekma P. Bagley
Exeter, N. H.	Sept. 9	Lisa Ann	Gerald L. May, Sr.	Marie E. Kelliher
Newburyport, Mass.	Sept. 12	Sandra Catherine	Thomas H. Eaton	Karen M. Peterson
Exeter, N. H.	Sept. 24	Bernard Leavitt, 3rd.	Bernard L. Dunbrack, Jr.	Betsy J. Barber
Exeter, N. H.	Sept. 27	Thomas Charles	Merton W. Fowler, Sr.	Shirley F. Thurlow
Exeter, N. H.	Oct. 14	Hiram Brian	Walter L. Bickford	Barbara R. Eaton
Amesbury, Mass.	Oct. 14	Todd Lee	Richard H. Dickens, Sr.	Raeleen F. Knowles
Portsmouth, N. H.	Oct. 15	Elisha Edward, Jr.	Elisha E. Camp, Sr.	Gloria Parker
Newburyport, Mass.	Oct. 19	Terry Lynn	Bertis E. Heywood, Jr.	Donna Kay Knowles
Newburyport, Mass.	Oct. 24	Paul Joseph	Emmanuel D. Garand	Diann E. Pratt
Newburyport, Mass.	Oct. 29	Scott Roger	Roger R. Dow	Joyce L. Lupa
Exeter, N. H.	Nov. 1	Kevin Alan	James S. Johannett, Jr.	Vira E. Homan
Exeter, N. H.	Nov. 4	David C. Diehl	Richard C. Diehl, Sr.	Paula M. Sandstrom
Newburyport, Mass.	Nov. 14	Susan Josephine	Salvatore J. Musumeci	Mildred P. Leroy
Exeter, N. H.	Nov. 22	Sherry Lynn	Robert A. Aucoin	Iona Pelle Smith
Exeter, N. H.	Nov. 23	Glenn William	John H. Cartier	Norma L. Fish
Exeter, N. H.	Nov. 25	Herbert Charles, Jr.	Herbert C. Lattime	Anna Marie Kimone
Exeter, N. H.	Nov. 29	Lawrence Pearl	Arthur E. Demars, Sr.	Laurette C. Eaton
Exeter, N. H.	Dec. 7	Heidi Annette	Bernard E. Gynan, Sr.	Gertrude C. Homan
Haverhill, Mass.	Dec. 11	Robert Andrew	Leon E. Ober	Heleen A. Dempski

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

Place	Date	Name	Age	Residence
Seabrook, N. H.	Jan. 19	Bernard M. Eaton Linda L. Higgins	18 16	Seabrook, N. H. Seabrook, N. H.
Seabrook, N. H.	Jan. 19	Frederick B. Felch, Jr. Doreen M. Smale	18 18	Seabrook, N. H. Amesbury, Mass.
Seabrook, N. H.	Jan. 26	Douglas L. Brown Beverly J. Munroe	19 24	Seabrook, N. H. Newton, N. H.
Seabrook, N. H.	Feb. 15	Joseph W. Bishop Sheila M. Merrill	25 25	Salisbury Beach, Mass. Seabrook, N. H.
Seabrook, N. H.	Feb. 27	Robert A. McLaughlin Beverly A. Knowles	22 18	Seabrook, N. H. Seabrook, N. H.
Seabrook, N. H.	March 1	John Lewis Randall Sandra Lee Turcotte	27 22	Seabrook Beach, N. H. Seabrook, N. H.
Kensington, N. H.	March 30	Thomas H. Eaton Karen M. Peterson	20 19	Seabrook, N. H. Newbury, Mass.
Seabrook, N. H.	May 5	Charles H. Eaton Elinore P. Wallace	41 33	Seabrook, N. H. Amesbury, Mass.
Seabrook, N. H.	June 1	Sidney Thurlow, 3rd. Doris L. Thurlow	43 25	Seabrook Beach, N. H. Seabrook Beach, N. H.
Hampton, N. H.	June 17	William A. Feole Donna M. Johnson	18 17	Seabrook Beach, N. H. Seabrook Beach, N. H.
Seabrook, N. H.	July 5	Robert E. Welch Carla M. Knowles	29 17	Seabrook, N. H. Seabrook, N. H.
Seabrook, N. H.	July 27	John Joseph Durant Carolee B. White	29 19	Seabrook, N. H. Haverhill, Mass.

Seabrook, N. H.	July 28	Wayne T. Boyd Sheila Ann Hull	17 19	Seabrook, N. H. Beverly, Mass.
Seabrook, N. H.	Aug. 20	Calvin E. Daughtrey Heidi O. Lyons	20 17	Seabrook, N. H. Durham, N. H.
Seabrook, N. H.	Sept. 7	Charles B. Pevear Ethel M. Eaton	37 30	Seabrook, N. H. Seabrook, N. H.
Hampton, N. H.	Sept. 7	Richard A. Bowden Patricia I. Edwards	23 23	Woburn, Mass. Seabrook, N. H.
Seabrook, N. H.	Sept. 17	Harold E. Ober Mary P. DeYoung	20 19	Seabrook Beach, N. H. Seabrook Beach, N. H.
Hampton, N. H.	Sept. 21	Darryl C. Dow Gail Langley	20 19	Seabrook, N. H. Hampton, N. H.
Seabrook, N. H.	Sept. 30	Austin B. Daigneau Eleanor L. Tibbetts	45 43	Raymond, N. H. Raymond, N. H.
Hampton Falls, N. H.	Oct. 5	William R. Bowley Joyce F. Perkins	20 19	Hampton, N. H. Seabrook, N. H.
Seabrook, N. H.	Nov. 6	Alan W. Himmer Patricia A. Pauk	21 19	Seabrook Beach, N. H. Lawrence, Mass.
Seabrook, N. H.	Nov. 16	Robert A. Kelleher Mary L. Perkins	17 18	Amesbury, Mass. Seabrook, N. H.
Seabrook, N. H.	Nov. 18	Clayton L. Bagley Diana S. Barber	31 19	Seabrook, N. H. Seabrook, N. H.
Seabrook, N. H.	Nov. 23	Russell W. Janvrin Sharon F. Heywood	18 17	Seabrook, N. H. Seabrook, N. H.
Seabrook, N. H.	Dec. 24	Allan R. Knowles Dianne E. Dow	24 17	Seabrook, N. H. Seabrook, N. H.

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

Place of Death	Date	Name	Year	Age	
				Mo.	Day
Seabrook Beach, N. H.	Jan. 3	Edward Henry Dunstand	60		
Seabrook, N. H.	Jan. 12	Melissa L. Evans	22		
Exeter, N. H.	Jan. 19	Andrew G. Small	82		
Hampton Falls, N. H.	Jan. 26	Gertrude E. Eaton	78		
Newburyport, Mass.	Feb. 5	Carrie U.(Perkins) Moreland	78		
Exeter, N. H.	Feb. 21	Nellie B. Perkins	56		
Exeter, N. H.	March 21	Abner J. Eaton	59		
Newburyport, Mass.	March 29	Cindy Lynn Dow			13hrs.
Newburyport, Mass.	April 13	Margaret M. (Janvrin) Gyman	66	10	
Seabrook, N. H.	April 27	Robert Greer	70		
Hampton Falls, N. H.	May 28	Claudia M. Randall	83		
Concord, N. H.	June 18	Albert Edgecomb	79		
Seabrook Beach, N. H.	July 22	Lena S. Vinecour	69		
North Hampton, N. H.	July 28	Helen Ada Woodburn	84		
Seabrook Beach, N. H.	Aug. 6	William H. Flaherty	59		
Seabrook, N. H.	Aug. 19	Lawrence P. Eaton	63		
Concord, N. H.	Sept. 5	Lillian Dow	83		
Seabrook Beach, N. H.	Sept. 6	Arthur S. Johnson	64		
Wolfeboro, N. H.	Sept. 7	Ramona J. Knowles	29		
Hampton Falls, N. H.	Sept. 18	Lulu Delia Dow	66		
Hampton Falls, N. H.	Sept. 22	Belle Jane Tingley	84		
Newburyport, Mass.	Sept. 23	Ula Evelyn Buck	72		
Newburyport, Mass.	Oct. 1	Arthur T. Luedtke	57		
Seabrook, N. H.	Oct. 11	Charles Lee Vajgrt	33		
Seabrook, N. H.	Oct. 16	Myron Newhall Felch	47		
Exeter, N. H.	Oct. 26	Louise S. Weare	94		
Exeter, N. H.	Oct. 27	Emogene Souther	89		
Seabrook Beach, N. H.	Oct. 27	Oscar B. Steward	70		
Seabrook, N. H.	Nov. 24	Rosa Linda Janvrin	90	7	12
Haverhill, Mass.	Dec. 1	Hervey Beckman	90		
Manchester, N. H.	Dec. 20	Charles W. Chase	72		

## 1963 SUMMER PLAYGROUND

The 1963 Summer playground was a highly successful season. The total enrollment for the playground was 145 children. This resulted in an average attendance of 32 at the morning session and 33 at the afternoon session. On Tuesday, beach day, the average attendance was 17 which often included several adults. The average evening attendance was 16 including adults. A total of 23 persons went on the two campouts that were held at Monadnock State Park.

In addition to the regular playground activities which included organized sports, table games, and handcrafts, a series of special activities and tournaments were held. Tournaments were held in five pins, chess, checkers, tetherball, ping pong, and others. Special activities included the state archery contest, a bicycle rodeo, a 14 mile bike hike, a pet show, and olympic day races. At least one day per week was spent at the beach. Several children learned to swim for the first time.

Evening programs were set up each Tuesday and Thursday and generally the attendance was good. Among the activities having the best attendance was a cookout, a scavenger hunt, a family archery shoot, two family bowling nights in Exeter, and a watermelon shoot. The evening programs were open to the entire town with no limitations as to age.

Much new equipment was added to the playground this season, making a full inventory of equipment which will not need to be replaced for several seasons. At the close of the season this equipment was carefully inventoried and then stored at the Sanborn School. Other than expendable items, no new equipment will be needed. Expendable equipment includes such things as ping pong balls, arrows, and such.

The children financed their own handcrafts. This meant that they ordered what they wished, bought in their money and then the equipment needed was purchased. No money, other than for direction manuals was paid for from the town funds. Altogether the children bought and used \$70.93 worth of handcraft materials!

Altogether the season was very successful. Seabrook again made an excellent showing in the state archery tournament. Seabrook took three first place ribbons, two second place ribbons, and one third place ribbon in addition to individual awards. A quotation from the final results of the New Hampshire Recreation Association says, "A two tournament total of 3735 earned for the Seabrook Playground the second leg on the boys rotating trophy. This Seacoast community has won the boys tournament for five successive years." Richard A. Tapply has been holding the trophy until such a time when the townspeople would like to honor their archers properly.

Many improvements can be made, but this season proved that the playground can be run successfully with profit and enjoyment for the residents, whether young or old.

Respectfully submitted,

Karin and Lloyd Burghart  
PLAYGROUND DIRECTORS



## **TRUST FUNDS**

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H. ON DECEMBER 31, 1963

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 during Year	On hand at End of Year
Sally A. Fowler	Feb. 4, 1910	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	65.00	3.28	2.74	3.00	3.02
Edward D. Gove	April 5, 1912	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	34.05	9.44	15.00	28.49
Emily W. Locke	July 8, 1912	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	36.05	9.52	15.00	30.57
Mary A. Smith	Aug. 12, 1915	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	1.45	2.06	2.50	1.01
Reuben Eaton & Annie Eaton	Sept. 3, 1914	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	4.91	8.24	8.00	5.15
George F. Dow	March 1, 1912	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	3.05	4.16	4.00	3.21
William H. Walton	Sept. 19, 1918	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.79	4.08	5.00	.87
Arthur Rowe	Feb. 13, 1920	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	1.48	2.06	2.50	1.04
Benjamin Perkins	Aug. 4, 1920	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	75.00	.94	3.04	3.00	.98
Benjamin F. Gove	Oct. 26, 1920	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.64	4.08	4.50	1.22
Emily P. Sanborn	Jan. 14, 1922	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.38	4.08	4.50	.96
Abbott A. Locke	Jan. 30, 1924	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	5.53	8.28	8.00	5.81
John L. Chase	Aug. 24, 1924	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	.92	4.04	4.00	.96
Tappan Chase	Aug. 28, 1924	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	1.05	2.06	2.00	1.11



Caleb Eaton	May 8, 1925	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	30.00	1.22	1.00	.67
Nancy E. Carey	Oct. 24, 1925	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	4.08	4.50	1.38
Alfred N. Dow	June 17, 1926	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	4.12	4.00	2.25
Joseph Chase & Clarence Brown	Aug. 18, 1929	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	2.14	4.00	1.29
John Philbrick	Feb. 4, 1930	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	8.16	8.00	3.09
George G. Locke	March 2, 1931	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	400.00	16.12	15.00	.38
William H. Smith, Jr.	March 3, 1933	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	500.00	23.32	15.00	86.05
Cynthia H. Monroe	Oct. 30, 1935	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	2.06	2.00	1.38
Adin F. Smith	April 14, 1936	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	8.20	7.00	4.51
David B. Collins	Oct. 23, 1939	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	4.08	4.00	1.11
George L. & Mary A. Brown	Oct. 29, 1941	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	4.08	4.00	1.73
Lillian S. Cavanaugh	Jan. 31, 1944	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	8.20	8.00	3.42
Mrs. Winifred Hickman	July 19, 1944	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	8.28	9.00	4.55
Richard B. Brown	Oct. 4, 1944	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	4.12	4.50	1.91
Alice Gynan Chase	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	4.08	4.50	.90
Capt. John Chase	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	62.72	6.54	69.26
Nicholas Gynan	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	52.57	6.14	58.71
Webster Brown	April 13, 1948	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	8.20	8.00	3.23
Capt. John L. Brown & Jere L. Smith	April 13, 1948	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	8.16	8.00	2.75
J. A. Varney, George, Rebecca & Stillman Dow	July 18	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	22.97	4.94	27.91

Barton	July 29, 1963	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	1.33	1.33
James Beaumont & Margaret Eaton	July 18	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	2.74	6.86
Ellen P. Bragg Gove/Howe	Oct. 25, 1937	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	50.00	.71	.73
William Albert Rand	Sept. 18, 1933	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	3.11	6.00
William E. McLaughlin	June 30, 1953	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	70.18	14.94
Samuel J. Smith	Aug. 28, 1958	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	12.27	12.60
Joseph C. & Lurana W. Noyes	July 7, 1945	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	.92	4.00
Henry Knowles & Sarah A. Fogg	March 24, 1947	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	5.80	8.28
Calab C. Butler & Lottie E. Osborne	Oct. 19, 1949	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	2.38	8.16
Charles Albert Small	March 2, 1952	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	120.00	1.22	4.88
David Whittier & William I. Felch	Oct. 25, 1955	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	8.41	12.44
George Felch, Sr. & Josephine Felch	Oct. 25, 1955	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	9.74	8.44
Jerome A. Hardy	March 7, 1962	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	4.67	8.24
Florence A. Small	July 6, 1948	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	200.00	4.67	8.24
Joseph and Jennie Weare	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	150.00	3.16	3.06
Arthur & Hortense Burnham	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	100.00	3.09	2.06
George E. & Emily Knowles	May 28	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	100.00	2.60	2.04
Albert C. Brown	June 17, 1926	Care of Cem. Lot	Portsmouth Trust Co. Portsmouth, N. H.	300.00	14.21	6.28
				66.16	1.69	2.72
						2.50
						1.91

## TREASURER'S REPORT

Fiscal Year ended December 31, 1963

### From Local Taxes:

Current Year:

Property Taxes	\$286,338.34
Poll Taxes	998.00
State Head Taxes	3,410.00
	<hr/>
	\$290,746.34

### Prior Years:

Property Taxes	97,639.24
Poll Taxes	790.00
State Head Taxes	2,690.00
Yield Taxes	67.47
National Bank Stock Taxes	46.50
Penalties on State Head Taxes	286.50
Interest Collected	3,745.26
Tax Sales Redeemed	21,562.24
	<hr/>
	\$417,573.55

### From State:

Town Road Aid	1,526.20
Interest & Dividends Tax	2,082.98
Reimbursement-Old Age Assistance	631.51
Reimbursement-Road Toll Refund	794.81
Savings Bank Tax	334.88
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	\$5,370.38

### From Local Sources, Except Taxes:

Dog Licenses	629.00
Business Licenses & Filing Fees	317.00
Fines & Forfeits - Municipal Court	2,600.00
Income from Trust Funds (Cemetery)	313.00

Income from Water Department		
(Water Rents)	37,456.92	
Motor Vehicle Permit Fees	17,122.54	
		<hr/>
		\$58,438.46

**Receipts Other Than Current Revenue:**

Temporary Loans	250,000.00	
Water Bonds Issued	50,000.00	
Interest on Bonds	201.84	
Sale of Town Property	1,388.66	
Rent of Town Land	20.00	
Itinerant Vendor Tax	72.00	
Veteran's Memorial Park (Contract)	50.00	
Parking Violation Fees	34.00	
Water Department	5,476.66	
Police Department	1,226.60	
Town Maintenance - Summer	241.41	
Social Security	74.26	
Insurance	209.02	
		<hr/>
		\$7,227.95

Total Receipts

From All Sources	\$790,376.84
Balance Jan. 1, 1963	68,946.32

	\$859,323.16
Expenditures During Year	802,964.94

Balance December 31, 1963	\$56,358.22
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Respectfully submitted,

Lydia M. Gould, Treasurer

**SUMMARY OF WARRANT  
LEVY OF 1963**

**DR.**

Taxes Committed to Collector:		
Property	390,735.90	
<b>Polls</b>	<b>1,986.00</b>	
Itinerant Vendor	72.00	\$392,793.90
		\$392,793.90

**CR.**

Remittances to Treasurer:		
Property	286,338.34	
Polls	1,004.00	
Itinerant Vendor	72.00	
Abatements:		
Property	1,289.80	
Polls	30.00	
Property Deeded	620.55	
Uncollected:		
Property	102,487.21	
Polls	952.00	\$392,793.90
		\$392,793.90

**SUMMARY OF WARRANT**

**LEVY OF 1962**

**DR.**

Uncollected Taxes, Dec. 31, 1962	\$98,336.69	
Poll Taxes	828.00	
Yield Tax	67.47	
Added Taxes:		
National Bank Stock	46.50	
Interested Collected	2,292.30	
Poll Taxes	22.00	\$101,592.96
		\$101,592.96

**CR.**

Remittances to Treasurer:		
Property	80,976.56	
Poll	750.00	
National Bank Stock	46.50	
Yield Taxes	67.47	
Sold to Town:		
Property	16,649.78	
Polls	26.00	
Abated:		
Property	91.35	
Polls	24.00	
Uncollected Polls	50.00	
Interest Collected	2,292.30	\$101,592.96

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**TAX SALE ACCOUNT  
LEVY OF 1962**

**DR.**

Unredeemed Property Taxes	17,988.57	
Interest	39.81	\$18,028.38

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**CR.**

Remittances to Treasurer	6,003.23	
Interest	39.81	
Deeded	590.55	
Unredeemed	11,394.79	\$18,028.38

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**TAX SALE ACCOUNT  
LEVY OF 1958**

**DR.**

Unredeemed Taxes, Dec. 31, 1962	633.48	
Interest Collected	112.80	746.28

**CR.**

Remittances to Treasurer	553.44	
Interest Collected	112.80	
Deeded	80.04	746.28
	<hr/>	

**DR.**

Uncollected Poll Taxes	8.00	
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**CR.**

Uncollected Pol Taxes		8.00
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**LEVY OF 1957**

**DR.**

Unredeemed Taxes, Dec. 31, 1962	81.65	81.65
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**CR.**

Deeded to Town		81.65
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**DR.**

Uncollected Poll Taxes		14.00
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**CR.**

Uncollected Poll Taxes		14.00
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**LEVY OF 1956**

**DR.**

Unredeemed Taxes, Dec. 31, 1962	67.44	67.44
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**CR.**

Deeded to Town		67.44
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**DR.**

Uncollected Poll Taxes		2.00
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**CR.**

Uncollected Poll Taxes		2.00
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**LEVY OF 1955**

**DR.**

Uncollected Poll Taxes, Dec. 31, 1962		10.00
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**CR.**

Uncollected Polls		10.00
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**TAX SALE ACCOUNT  
LEVY OF 1961**

**DR.**

Unredeemed Taxes, Dec. 31, 1962	12,856.84	
Interest Collected	267.00	\$13,123.84
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**CR.**

Remittances to Treasurer	6,998.87	
Interest	267.00	
Deeded	1,456.79	
Unredeemed	4,401.18	\$13,123.84
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**DR.**

Uncollected Poll Taxes	76.00	76.00
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**CR.**

Remittances to Treasurer	12.00	
Uncollected	64.00	76.00
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**TAX SALE ACCOUNT  
LEVY OF 1960**

**DR.**

Unredeemed Taxes, Dec. 31, 1962	7,063.19	
Interest Collected	590.68	\$7,653.87

**CR.**

Remittances to Treasurer	5,336.04	
Interest	590.68	
Deeded	1,539.93	
Unredeemed	187.22	\$7,653.87

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**DR.**

Uncollected Poll Taxes	20.00	20.00
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**CR.**

Uncollected Poll Taxes		20.00
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**TAX SALE ACCOUNT  
LEVY OF 1959**

**DR.**

Unredeemed Taxes, Dec. 31, 1962	3,648.39	
Interest Collected	442.67	\$4,091.06

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**CR.**

Remittances to Treasure	2,670.56	
Interest	442.67	
Deeded	977.83	\$4,091.06

**DR.**

Uncollected Poll Taxes	18.00	18.00
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**CR.**

Remittances to Treasurer	2.00	
Uncollected Polls	16.00	18.00
	<hr/>	

**LEVY OF 1960**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962		\$15.00
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**CR.**

Uncollected Head Taxes		15.00
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**LEVY OF 1961**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962	70.00	
Penalties collected	3.00	73.00

**CR.**

Remittances to Treasurer	30.00	
Penalties	3.00	
Uncollected	40.00	73.00
	<hr/>	

**LEVY OF 1962**

**DR.**

Uncollected Head Taxes, December 31, 1962	2,765.00	
Added Taxes	75.00	
Penalties collected	283.00	3,123.00
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**CR.**

Remittances to Treasurer	2,560.00	
Penalties	283.00	
Abated	45.00	
Sold to Town	95.00	
Uncollected	140.00	3,123.00
	<hr/>	

**LEVY OF 1963**

**DR.**

Head Taxes Committed		
To Treasurer	6,580.00	6,580.00

**CR.**

Remittances to Treasurer	3,410.00	
Add excess debits	35.00	
Uncollected	3,060.00	
Abated	75.00	6,580.00
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**HEAD TAX ACCOUNTS  
SUMMARIES OF WARRANTS**

**LEVY OF 1952**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962	\$90.00
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**CR.**

Uncollected Head Taxes, Dec. 31, 1963	90.00
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**LEVY OF 1953**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962	\$70.00
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**CR.**

Uncollected Head Taxes 70.00

**LEVY OF 1954**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962 85.00

**CR.**

Uncollected Head Taxes 85.00

**LEVY OF 1955**

**DR.**

Uncollected Head Taxes, Dec. 31 5.00

**CR.**

Uncollected Head Taxes 5.00

**LEVY OF 1956**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962, 35.00

**CR.**

Uncollected Head Taxes 35.00

**LEVY OF 1957**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962 65.00

**CR.**

Uncollected Head Taxes	65.00
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**LEVY OF 1958**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962	60.00	
Penalties	1.00	
	<hr/>	61.00

**CR.**

Remittances to Treasurer	10.00	
Penalties	1.00	
Uncollected Head Taxes	50.00	
	<hr/>	61.00

**LEVY OF 1959**

**DR.**

Uncollected Head Taxes, Dec. 31, 1962	70.00	
Penalty	.50	
	<hr/>	70.50

**CR.**

Remittances to Treasurer	5.00	
Penalty	.50	
Uncollected	65.00	
	<hr/>	70.50



# RESULTS OF TOWN ELECTION

MARCH 12, 1963

## TOWN CLERK

	No. of Votes
Virginia L. Small	840

## SELECTMAN, ASSESSOR AND TRUSTEE OF TRUST FUNDS

Term of Three Years

Clyde O. Brown	727
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## TAX COLLECTOR

Florence D. Haley	596
Anthony T. Randall	372

## TREASURER

John B. Fowler	290
Lydia M. Gould	654

## ROAD AGENT

Clarence R. Blanchard, Jr.	302
Everett H. Felch	185
William E. Felch	481

## CHIEF OF POLICE

Ernest D. Janvrin, Jr.	35
Truman F. Merrill	635
Herbert E. Randall	326

## FIRE CHIEF

Merton W. Fowler	168
Henry S. Kendrick	629
Ernest L. Knowles	103

## CONSTABLES

Armand C. Blanchard	54
Simeon H. Brown	362
Marvin A. Dow	250
Abner J. Eaton	333
Alton D. Eaton	50
Harvey F. Eaton	170
Roland L. Felch	126
Edwin E. Follansbee	124
Walter S. Janvrin	393
John I. Perkins	180
Rayenold F. Perkins, Jr.	284
Gerald J. Perusse	99

## MEMBER OF THE BUDGET COMMITTEE

### TERM OF THREE YEARS

Thomas A. Riley	449
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## PARK COMMISSIONER

### TERM OF THREE YEARS

Charles A. Brown	326
John F. Knowles	450
Total Number of votes cast	1,015

“Do you favor the adoption of the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated?” Yes, 172; No 508.



## TOWN OFFICERS SALARIES

<b>Appropriation</b>	\$6,850.00
<b>Payments:</b>	
James C. Falconer, Chairman of Selectmen	\$750.00
James S. Eaton, Selectman	500.00
Clyde O. Brown, Selectman	500.00
Florence D. Haley, Tax Collector	2,500.00
Lydia M. Gould, Treasurer	805.00
Virginia L. Small, Town Clerk, Salary	805.00
Virginia L. Small, Town Clerk, Fees	1,017.10
<b>Total Expenditures</b>	<b>\$6,877.10</b>
<b>Overdraft</b>	<b>\$ 27.10</b>

## TOWN OFFICERS' EXPENSES

<b>Appropriation</b>	\$3,880.00
<b>Payments:</b>	
Exeter & Hampton Electric Co. -	
Share electricity & air conditioner	\$ 170.77
New England Tel. & Tel.- Share telephone	136.19
State Treasurer - Assessing	361.30
State Tax Commission - Audit	444.75
Rowley Printing Co. -	
950 Town Reports & Printing	772.80
James H. Page Agency - Officials bonds	240.80
Letitia M. Marston - Clerk's bond	5.00
Assoc. N. H Assessors - Dues	3.00
Geneva R. Laughner, Town Clerk dues	3.00
Ida Horner Rowell, Tax Collector dues	3.00
N. H. Municipal Association - Dues	98.36
Pitney Bowes, Inc. - Postage meter rental	72.00
Oliver M. Carter, Postmaster -	
Postage and envelopes	416.05
Sargent Bros. - Tax bills and envelopes	93.70
Edson C. Eastman Co., Inc. - Officers' supplies	26.56
Brown and Saltmarsh - Officers' and	
Officer supplies	102.35

Wheeler & Clark - Dog tags & licenses	25.43
N. H. Treasurer - Boat reports	4.10
Mildred E. Chase - Adding machine	170.55
ort Stationers - Office supplies	146.18
Hampton Publishing Co. - Stamp	3.78
Florence D. Haley - Convention expenses	44.35
Virginia L. Small - Conv. expenses & auto book	29.00
Clyde O. Brown - Use of car	25.00
James S. Eaton - Use of car & postage	10.23
James C. Falconer - Use of car	43.55
Cameraecraft Shop - Matrix & paper	35.90
Gordart TV - Recording tapes	7.95
Garson's - Polaroid film	23.50
John W. Durgin - 1 print plan	10.00
State of N. H. - Copies HB 69	4.00
Frank B. Nay - Reg. deceased names	.90
Edith E. Holland - Recording deed	2.00
Newburyport Daily News - Ads & notices	34.00
Haverhill Gazette - Ads & notices	7.00
Town of Salisbury - Pit tax	9.00
Ernest V. Sargent - Taking census	88.75
Marvin A. Dow - Taking census	85.00
John I. Perkins - Taking census	6.00
John I. Perkins, Counsellor SYAA	
Delivering town reports	35.00
T. W. Chesley Engineering Co. -	
Survey Cross Beach	420.00
Hampton Flower Shop - Abner Eaton Service	10.00
Davis Electric Service - Share fuel pump	4.29
Linsky Bld. Supply - Paint, etc.	20.00
Vernon R. Small - Labor & materials	37.19
Ernest Sanborn - Key	.30
Mammoth Mart - Share drapes & fixtures	5.65
Ocean & Forest Products -	
Cleaning materials	8.98
Prescott Farms - Paper products	4.11
Canada Exchange	1.22
<b>Total Expenditures</b>	<b>\$4,312.54</b>
<b>Overdraft</b>	<b>\$ 432.54</b>

## ELECTION & REGISTRATION

<b>Appropriation</b>	\$700.00
<b>Payments:</b>	
Payrolls	\$533.50
Walter I. Randall, Supervisor of check list	\$100.00
Daniel E. Janvrin, Supervisor of Check list	100.00
Bruce G. Brown, Supervisor of check list	75.00
Abner J. Eaton, Supervisor of check list	25.00
Richard L. Holloway, Moderator	40.00
Roger Dow, Ballot Insp.	27.75
Ralph C. V. Eaton, Ballot Insp.	27.75
Samuel Small, Ballot Insp.	27.75
Harry Small, Ballot Insp.	27.75
Francis W. Eaton, Ballot Insp.	27.75
Alvah H. Dow, Jr., Ballot Insp. & labor	30.75
Frank E. Janvrin, Labor - booths	6.00
John E. Larrabee, Labor - booths	18.00
Woodbury Press, Ballots	78.75
Port Stationers - Supervisors supplies	26.60
<b>Total Expenditures</b>	\$638.85
<b>Balance</b>	\$ 61.15

## MUNICIPAL COURT

<b>Appropriation</b>	\$1,245.00
<b>Payments:</b>	
William W. Treat, Justice	\$600.00
Richard L. Holloway, Clerk - Salary	245.00
Richard Dill, Esq., Special Justice fee	10.00
Richard L. Holloway, Special Justice fees	190.00
Seabrook Police Dept.	
Share oper. expense Prec. Building	200.00
<b>Total Expenditures</b>	\$1,245.00

## RENT

<b>Appropriation</b>	\$2,300.00
<b>Payments:</b>	
Seabrook Firemen's Association	\$2,300.00

## CLERK

<b>Appropriation</b>	\$2,970.00
<b>Payments:</b>	
Frances W. Eaton - Vacation & sick leave	\$60.75 - 60.75
Alice L. Holloway	
52 wks. @ \$54.00 per wk.	2,808.00 - 54.00
Alice L. Holloway	
Overtime 38 hrs, 45 min. @ \$1.35 per hour	52.32
<b>Total Expenditures</b>	\$2,921.07
<b>Balance</b>	\$ 48.93

## POLICE DEPARTMENT

<b>Appropriation</b>	\$19,500.00
<b>Payments:</b>	
Payrolls	\$17,123.75
Truman F. Merrill, Chief	\$4,420.00 - \$85.00
Walter S. Janvrin, Asst. Chief	289.00
Roland L. Felch, Patrol	2,845.50 - \$72.00
Edwin E. Follansbee, Patrol	1,936.50 - \$43.50
Marvin A. Dow, Patrol	1,855.75 - \$49.50
Harold N. Janvrin, Patrol	1,294.50 - \$12.00
Ernest V. Sargent, Patrol & Traffic	948.00
John I. Perkins, Patrol & Traffic	895.50-\$12.00
Charles S. B. Knowles, Patrol	741.00 - \$12.00
Simeon H. Brown, Patrol	633.00 - \$12.00
Gordon H. Dow, Traffic	533.25 - \$7.50
Rayenold F. Perkins, Patrol	405.75
Everett H. Felch, Patrol	231.00
Robert V. Tiffany, Patrol	83.25
Alice L. Holloway, Chaperone	9.75
Exeter & Hampton Elec. Co. - Electricity	92.19
N. E. Tel. & Tel. - Telephone	310.71
Allied N. H. Gas Co. - Gas	351.30
Gulf Oil Corp. - Gasoline & Oil	1,551.33
Mac's Countryside Esso - Gas	4.15
Staples Gulf Service - Gas	6.80

Wood's Esso Station - Gas	17.10
Crouteau's - Car wash	14.50
Whekelbra, Cleaning blankets	6.25
Taylor's Express -	
Share freight charges on oil	.87
Ernest Sanborn - Key	.30
Daw Tire and Supply - Antifreeze	6.56
Mushy's Market - Cleaning materials	1.38
Ocean & Forest Products	
Cleaning materials & equip.	13.13
Shaheen Bros. - EZ suds	3.50
Seabrook Beach Supermarket	
Cleaning mats & paper prod.	7.46
Fuller Brush - Car brush for cruiser	3.99
Lincoln's - Linen for litter	11.12
Hampton Publishing Co.	
Officer & Office supplies	84.61
Roger N. Blake, M. D. - Alc. blood tests	60.00
W. W. Hartford - Dues	5.00
Diamond Police Equipment Co.	
Equipment, safety belts, etc.	66.90
Rockingham Elec. Supply - Batteries	7.20
Charles Waterman - Labor & radio parts	49.25
Seacoast Communications - Labor & radio parts	207.22
Evans Radio - Share ax. ant. & amphenol	22.51
Goodwin's TV - Batteries & share labor	21.47
White's Welding - Share rods & washers	1.71
Eaton Elec. Sales - Share bolts & connectors	2.25
Davis Elec. Service - Share fittings & fuel pump	4.29
Vernon Small - Labor on furnace	3.50
Valley Auto Parts - Oxygen	17.50
N. A. Nichols Co., Inc. - Oxygen	4.50
Pretty's Gulf Service - Lube, filter, etc.	4.90
Perkins Service Station - Tire service, etc.	41.02
Wood's Repair Shop - Parts & labor	26.15
Circle Motor Sales - Parts & labor	12.60
King's Chevrolet - Olds. - Parts & labor	152.44
George F. Cake Co. - Decals	29.90
Hackett Chevrolet - Applying decals	4.50

Goldman Tire Outlet - Tires		154.72
Carbone's Gulf Station - Tube		4.19
Newburyport Daily News - Bid notice		10.00
King Chevrolet - Olds. - New Cruiser		1,095.00
<b>Total Expenditures</b>		<b>\$21,619.72</b>
<b>Reimbursements:</b>		
Officer hire	\$1,041.60	
Road Toll Refund	306.44	
Hartford Insurance Co.	25.00	
Seabrook Municipal Court	200.00	
<b>Total Reimbursements</b>		<b>\$1,573.04</b>
<b>Expenditures less Reimbursements</b>		<b>20,046.68</b>
<b>Overdraft</b>		<b>\$ 546.68</b>

### FIRE DEPARTMENT

<b>Appropriation</b>		<b>\$12,500.00</b>
<b>Payments:</b>		
Payrolls		<b>\$8,545.17</b>
Henry S. Kendrick - Chief	\$1,000.00	
Horatio C. Lattime - Perm. Fireman	4,420.00	- \$85.00
Richard Beckman - Sal. Call Fireman	100.00	
Henry Boyd - Salary, Call Firmean	100.00	
Bruce G. Brown - Salary, Call Fireman	100.00	
James R. W. L. Brown - Salary, Call Fireman	100.00	
Donald Eaton - Salary, Call Fireman	100.00	
Furmer Eaton - Salary, Call Fireman	100.00	
Joshua Eaton - Sal. Call Fireman	100.00	
Ronald Eaton - Sal., Call Fireman	100.00	
Charles H. Felch - Sal., Call Fireman	100.00	
William N. Felch - Sal., Call Fireman	100.00	
Edwin E. Follansbee - Sal. Call Fire.	100.00	
Clarence G. Fowler - Sal., Call Fireman	100.00	
Herbert E. Fowler - Sal., Call Fireman	100.00	
Merton Fowler - Sal. Call Fireman	100.00	
Wilbur Fowler - Sal., Call Fireman	100.00	
Harold Hewlett, Jr. - Sal. Call Fireman	100.00	

Daniel E. Janvrin - Sal., Call Fireman	100.00
Frank E. Janvrin - Sal., Call Fireman	100.00
Ernest Knowles - Sal., Call Fireman	125.00
Lester Knowles - Sal., Call Fireman	100.00
William Knowles - Sal., Call Fireman	100.00
John Marshall - Sal., Call Fireman	185.00
Douglas H. Perkins - Sal., Call Fireman	100.00
Joseph Perkins - Sal., Call Fireman	100.00
Ernest Sanborn - Sal., Call Fireman	100.00
Willis Sanborn - Sal., Call Fireman	100.00
George VanAmburg - Sal., Call Fireman	100.00
George A. Weare, Sr. - Sal. Call Fireman	100.00
Wesley Janvrin - Sal., Call Fireman	75.00
Herbert E. Randall - Sal., Call Fireman	75.00
Myron N. Felch - Sal. Call Fireman	79.17
Anthony Dow - Labor	10.50
Exeter & Hampton Elec. Co. - Electricity	390.73
New England Tel. & Tel. - Telephone	357.24
Gulf Oil Corp. - Gas & Oil	334.99
N. A. Nichols - Oxygen	20.00
Valley Auto Parts - Oxygen	48.00
Smith's Fire Equip. - Oxygen & recharge	32.00
Earl E. Morse, Jr. - Bridges	75.00
Hinds & Coon - Couplings & bushings	28.36
Howe Fire Apparatus - Hose, bumpers & nozzles	325.70
Eastern Fire Equip. Inc., - 500' hose	395.00
State Treasurer - Base Station, mobile	476.74
Blanchard Assoc., Inc. - Gauge	6.83
Charles Cloutier - Inst. sig. gen. @ Barr's	34.50
Exec-U-Phone System Inc. - Fire Sig. Trans.	75.95
Charles Waterman - Radio inst., parts & labor	100.11
Evans Radio - Parts & Share	
Co-ax Ant. & amphenol	22.52
Goodwin's T. V. - Parts & share antenna	25.37
White's Welding Shop - Share rods & washers	1.71
Eaton Elec. Sales - Share Bolts & conn.	2.25
Woodbury Press - Printing regulations	45.40
Port Stationers - Office supplies	21.80

William E. Dennett - Paper products	36.98
Mildred E. Chase - Overhauling typewriter	17.50
Ocean & Forest Products - Janitorial supplies	55.36
Mushy's Market - Food for firefighters	61.35
Dugan Supply Co. - Flat black	.85
Vernon R. Small - Labor	7.00
Taylor's Express - Share freight charges on oil	.86
Wood's Repair Shop - Parts & labor	17.08
Eastern Auto - Parts	111.22
Davis Electric Service - Parts	39.79
Austin Fogg - Labor	102.30
Perkins Service Station - Polish	1.85
B. T. Janvrin Sons - Material	18.78
Staples Gulf Sta. - Gas	7.00
Ed & Skips Garage - Stickers	6.00
Fenn's Motor Inc. - Clips	.48
Frank J. Colyn - Repair hydrant clamp	7.50
O'Brien Electrical Supply - Materials	8.75
Collis Chevrolet, Inc. - Parts	53.65
Cirle Motor Sales - Parts & labor	39.00
Littlefield Service Station - Gas	1.20
Benny Richard's Garage - Parts & labor	26.25
Hampton Hardware - Phone locks	6.00
Morrow's Inc. - Share generator	46.55
Daw Tire & supply - Alc. & anti-freeze	22.10
Goodyear Service Store - Tire	15.00
Monterville Leslie - Trip to Concord for tire	10.00
Ronald M. Eaton - Labor at Clarissa Janvrin's	18.00
Corydon Perkins - Plowing hydrants	75.00
Richard Beckman - Plowing hydrants	125.00
<b>Total Expenditures</b>	<b>\$12,309.57</b>
<b>Reimbursements:</b>	
Road Toll Refund	64.68
<b>Expenditures less Reimbursements</b>	<b>\$12,244.89</b>
Balance	\$ 255.11



## INSURANCE

<b>Appropriation</b>	\$2,500.00
<b>Payments:</b>	
Tobey & Merrill - C. D. Hdqtrs.	67.48
Sumner Agency - Workmen's Comp., Manf. & Con., Fleet, DDD, Rec. Prog., Liability Policies	2,731.10
Hanover Ins. Co. - Blanket Policy - Firemen	232.50
<b>Total Expenditures</b>	\$3,031.08
Reimbursement	209.02
<b>Expenditures less Reimbursement</b>	2,822.06
<b>Overdraft</b>	322.06

## CIVIL DEFENSE

<b>Appropriation</b>	\$1,000.00
<b>Payments:</b>	
Payrolls	33.00
Frank E. Janvrin, Labor	\$33.00
Exeter & Hampton Electric Co - Elec. C D Hdqtrs.	14.40
N. E. Tel. & Tel. Co.- Toll calls	38.35
Gulf Oil Corp. - Gasoline	16.68
Narrows Gun Shop - Target material	7.70
Star Reloading Co. - Target ammo.	75.00
Woodbury McLeod - Stop watch	13.00
General Electric Co. - Clock	13.07
Everson - Ross Co., Inc. - Aux. Police badge	6.45
State Treasurer - Surplus materials	18.50
Sign Art Studios - Lettering	10.00
Austin Fogg - Labor	20.00
Curtis Follansbee - Labor @ Hdqtrs.	30.00
Ed & Skip's Garage - Stickers	6.00
Lattime's Repair Shop - Labor	13.00
Wood's Repair Shop - Parts & labor	25.36
Littlefield Service Station - parts	12.25
Eastern Auto - Parts	3.36
Goodyear Service Stores - Tires	15.80

Line Lumber - Fir & plywood		12.50
Linsky Bldg. Supply - Materials		18.53
Davis Electric Service - Parts		21.61
Willis Sanborn - C. B. Radio		125.00
Evans Raido - Parts		83.01
American Radio Corp. - Parts for antenna		6.60
Charles Waterman - Labor & parts		22.61
White's Welding - Nuts & washers - tower		9.52
Goodwin's TV - Mat. & labor-antenna		9.58
Eaton Elec. Service - Bolts, conn. etc.		6.95
B. T. Janvrin & Sons - Material		18.00
Merrow's Inc. - Share power gen.		46.55
Montervill Leslie, Trips to Concord, freight charges, postage, etc.		99.53
<b>Total Expenditures</b>		<b>\$851.91</b>
<b>Reimbursements:</b>		
Road Toll Refund	3.75	\$3.75
<b>Expendituress less Reimbursements</b>		<b>848.16</b>
<b>Balance</b>		<b>151.84</b>

### **HEALTH DEPARTMENT**

<b>Appropriation</b>		\$2,300.00
<b>Payments:</b>		
Payrolls		\$1,201.25
Herbert N. Fowler -		
Salary Health Officer	\$125.00	
Furmer Eaton, Jr. - Spraying	48.75	
John E. Larrabee - Spraying	148.50	
John Marshall - Spraying	112.50	
Russell Perkins - Cleaning shore	184.50	
Burton Jones - Cleaning shore	183.00	
Lawrence O' Brian - Cleaning shore	83.50	
Josiah Eaton - Cleaning shore	33.00	
Walter Littlefield - Cleaning shore	60.00	
Benjamin Richens - Cleaning shore	36.00	
Clayton Bagley - Cleaning shore	9.00	

Edgar Beckman - Cleaning shore	4.50	
Wilbur Fowler - Cleaning shore	9.00	
Jesse Fowler - Cleaning shore	12.00	
Vernon Dow, Jr. - Cleaning shore	12.00	
Carl Castleton - Mosquito survey	138.00	
Hartney Spray Corp. - Spray		759.54
Knight Grain - Spray		71.50
Sign Art Studios - Condemned signs		7.00
George E. Bishop - No litter signs		24.50
N. E. Tel. & Tel. Co - Toll calls		4.00
L. L. Peavey Co. - Hand sprayers		23.40
Secord Oil - Fuel oil		5.45
Gulf Oil Corp. - Gasoline		49.78
Littlefield Service Sta. - Gasoline		2.20
Daw Tire & Supply - Anti-freeze		3.28
Circle Motor Sales - Parts & labor		36.05
Perkins Service Sta. - Belt		1.39
Eastern Auto - Parts		3.13
Alvah H. Dow - Cleaning river shore		50.00
Rowe E. Stevens - Burying dead animals		1.00
John E. Larrabee - Burying dead animals		9.50
<b>Total Expenditures</b>		<b>\$2,252.97</b>
<b>Reimbursements:</b>		
Road Toll Refund	\$11.76	\$11.76
<b>Expenditures less Reimbursements</b>		<b>\$2,241.21</b>
<b>Balance</b>		<b>58.79</b>

### RECREATION COMMITTEE

<b>Appropriation</b>		\$1,000.00
<b>Payments:</b>		
Payrolls		\$ 792.00
Charles Ashley - Archery instruction	\$18.00	
Robert Dodge - Archery instruction	4.00	
H. Lloyd Burghart -		
Playground supervisor	560.00	
Karin D. Burghart - Ass't. super.	210.00	

Seabrook Sport Shop - Arrow, etc.	29.90
Louise's Sport Shop - Equipment	109.00
Holiday Handicrafts - Crafts materials	25.48
Merrill Lumber Co. Materials for targets	5.77
H. Lloyd Burghart - Tolls, tape, melons, etc.	11.36
<b>Total Expenditures</b>	<b>\$973.51</b>
<b>Balance</b>	<b>26.49</b>

### TOWN DUMP & RUBBISH REMOVAL

<b>Appropriation</b>	<b>\$8,000.00</b>
<b>Payments:</b>	
Payroll	\$7,249.75
Russell Perkins - Driver	2,068.00
Burton Jones - Labor	2,080.00
Lawrence O' Brien - Labor	2,066.50
Frank E. Janvrin - Labor & dozing dump	290.25
Ernest V. Sargent - Driver fill-in	34.50
Gerald Perusse - Labor	28.50
Austin Fogg - Labor on packer	39.00
Charles Brown - Labor	25.50
William E. Feleh - Labor	64.00
Edgar Beckman - Labor	115.50
Anthony Randall - Driver	106.50
John Larrabee - Labor	90.00
Hiram Beckman - Labor	24.00
Arnold Fowler, Sr. - Labor	39.00
Wilbur Fowler - Labor	78.00
Edwin E. Follansbee - Driver	100.50
Gulf Oil Corp. - Gas and Oil	532.01
Daw Tire & Supply - Anti-freeze	11.48
Leonard Goldman Tire Outlet - Tires & tubes	251.71
Secord Oil - Fuel oil for dozer	26.92
Davis Electric Service - Parts	56.16
Simpson's Inc. - Parts	63.31
Littlefield Service Station - Gasoline	15.34
Jordan Milton Meh. Co. - Parts	43.68

Ed & Skip's Garage - Stickers	3.00
Eastern Auto - Parts	49.69
Jack's Auto Parts - Parts	38.64
Robert Fraser Co. - Parts	1.60
Perkins Service Station - Gasoline	4.35
ADC Inc. - Heil joint	18.20
Robert H. Ripley & Sons - Parts	16.50
B. T. Janvrin Sons - Materials	11.92
Staples Gulf Station - Grease	2.50
Alan Salvage - Parts	15.00
McKinnon & Sons Motor Co. - Muffler, etc.	22.95
William E. Felch - Truck hire	72.00
Corydon Perkins - Truck hire	67.20
Montervill Leslie - Dozer blade	10.00
Austin Fogg - Labor on packer & dozer	71.00
Horatio C. Lattime - Welding	3.00
N. E. Tel. & Tel. Co. - Toll calls	4.20
<b>Total Expenditures</b>	\$8,662.11
<b>Reimbursement - Road Toll Refund</b>	108.08
<b>Expenditures less Reimbursements</b>	\$8,554.03
<b>Overdraft</b>	554.03

## TOWN MAINTENANCE - Summer

<b>Appropriation</b>	\$14,500.00
<b>Payments:</b>	
Payrolls	\$6,502.45
Russell Perkins	684.00
Burton Jones	636.00
Lawrence O'Brien	514.50
Norman Dow	12.00
Herbert E. Randall	312.00
William E. Felch	647.20
Wilbur Fowler	789.75
Harold Brown	111.00
Franklin Eaton	12.00
Donald Perkins	10.50
Anthony T. Randall	511.50
Edgar Beckman	166.50
Leon Bagley	72.00
Charles Brown	136.50
Benjamin Richens	88.50
Reese Fowler	70.50
Samuel Fowler, Jr.	24.00
James A. Brown, Jr.	91.50
Arnold Fowler	46.50
Clayton Bagley	181.50
Hirman Beckman	96.00
Warren Eaton	120.00
Wilfred Turcotte	60.00
Dwight Souther	118.50
Bert Abrahams	12.00
Walter Littlefield	108.00
Gerald Perusse	132.00
Edwin E. Follansbee	42.00
John Donahue, Jr.	12.00
Charles Eaton	6.00
Vernon Dow, Jr.	19.50
Josiah Eaton	459.00

Clauson Fowler	12.00
Elmer Eaton	28.50
Jesse Fowler	37.50
Austin Fogg	60.00
Ernest V. Sargent	25.50
Exeter & Hampton Electric Co. - Electricity	9.60
N. E. Tel. & Tel. - Toll calls	10.75
Gulf Oil Corp. - Gasoline & Oil	519.54
Littlefield Service Station - Gasoline	15.00
Perkins Service Station - Gas, etc.	35.89
Daw Tire & Supply - Anti-freeze	13.12
Iafolla Crushed Stone - Blue rock mix	69.20
Trimount Bituminous Products - Cut back asphalt	693.30
Merrimac Paving Corp. - 627.9 Tons hot-top & binder & 206.5 Cold patch less disc.	2,717.17
Robert E. Grant - Gravel	40.00
Benjamin Perkins - Sand	28.00
Eugene Hadley - Gravel	16.05
Georgetown Const. Co. - Sand	6.00
William E. Felch - Truck hire	1,931.20
Samuel Small - Truck hire	50.40
Corydon Perkins - Truck hire	225.20
Francis W. Eaton - Truck hire	65.60
Winfred P. Merrill - Roller hire	96.00
Salisbury Const. Co. - Equipment hire	260.00
Russell Simpson- Grader hire	213.00
Homer Johnson - Equipment hire	135.00
Eugene Hadley - Power saw hire	15.00
R. C. Hazelton - Culverts & collars	256.61
Krete Kraft - Covers	31.68
Reid Foundry Co. - Catch basin & cover	52.50
Leonard Goldman Tire - Tires & tubes	212.10
Eleanor M. Sturtevant, Adm.- Stripping pit	50.00
N. H. Fence Co. - Road drag	31.45
State Treasurer - Paint	9.38
D. Cashman Hardware - Brooms, etc.	67.09

Dugan Supply - Shovels, etc.		14.30
George F. Morrill, Inc. - Rustoleum		8.40
Wallace Eaton, Jr. - Kerosene for flares		3.36
Austin Fogg - Labor on trucks		103.00
Fitzgerald Motor Sales - Glass		40.66
Auto & Parts Warehouse - Axle		24.00
Highland Motors - Transmission		35.00
Robert B. Fraser - Parts		99.64
Simpson's Inc. - Parts		63.31
Eastern Auto - Parts		90.40
Davis Electric - Parts		23.81
Alan Salvage - Parts		18.00
Miller Auto Supply - Parts		5.76
Wood's Repair Shop - Parts & labor		11.57
Ed & Skip's Garage - Stickers		7.50
Foote's Garage - Stickers		4.00
McGlew Welding - Metal & Welding		17.50
Wilson's Hardware - Nuts & bolts		2.13
B. T. Janvrin Sons - Materials		164.33
Taylor's Express - Share freight charges on oil		.87
<b>Total Expenditures</b>		<b>\$15,115.82</b>
<b>Reimbursements:</b>		
Road Toll Refund	\$100.18	
Seabrook Development	241.41	
<b>Total Reimbursements</b>		<b>351.59</b>
<b>Expenditures less Reimbursements</b>		<b>14,764.23</b>
<b>Overdraft</b>		<b>264.23</b>

#### TOWN ROAD AID

<b>Appropriation</b>		288.95
<b>Payments:</b>		
Payroll		543.20
William E. Felch	51.20	
Samuel Fowler, Jr.	24.00	
Anthony T. Randall	69.00	
Clayton Bagley	12.00	
Russell Perkins	12.00	
Burton Jones	12.00	
Lawrence O'Brien	12.00	



Wilbur Fowler	69.00
Leon Bagley	36.00
Reese Fowler	84.00
Arnold Fowler	105.00
Edgar Beckman	57.00
Treasurer, State of N. H. - Town Share TRA	288.95
Corydon Perkins - Truck hire	38.40
William E. Felch - Truck hire	224.00
Russell Simpson - Equipment hire	492.00
Homer Johnson - Equipment hire	210.40
<b>Total Expenditures</b>	\$1,796.95
Reimbursement - State of N. H.	1,526.20
Expenditures less Reimbursements	270.75
<b>Balance</b>	18.20

#### STREET LIGHTING

Appropriation	\$6,400.00
<b>Payments:</b>	
Exeter & Hampton Electric Co. - Street Lighting	\$6,351.73
Exeter & Hampton Electric Co. - Memorial lighting	52.49
Vernon R. Small - Bulbs & labor	14.44
<b>Total Expenditures</b>	\$6,418.66
<b>Overdraft</b>	18.66

#### OLD AGE ASSISTANCE

Appropriation	\$4,500.00
<b>Payments:</b>	
State Treasurer - Town share OAA	4,277.55
State Treasurer - Town share APTD	1,039.15
<b>Total Expenditures</b>	\$5,316.70
Reimbursement - State of N. H.	631.51
Expenditures less Reimbursement	4,685.19
<b>Overdraft</b>	185.19

### SOLDIERS' AID

<b>Appropriation</b>	\$750.00
<b>Payments:</b>	
Durkee's Supermarket - Groceries	35.00
Prescott Farms Supermarket - Groceries	170.00
John Wilmot - Range oil	250.25
Mushy's Market - Kerosene	1.25
Randall Oil Co. - Range oil	20.57
<b>Total Expenditures</b>	<b>477.07</b>
Balance	272.93

### MEMORIAL DAY

Appropriation	\$600.00
<b>Payments:</b>	
Raymond E. Walton Post 70, A. L.	600.00

### TOWN POOR

<b>Appropriation</b>	\$3,000.00
<b>Payments:</b>	
Prescott Farms Supermarket - Groceries	365.01
Durkee's Supermarket - Groceries	314.73
Mushy's Market - Groceries	195.00
N. H. Dairy Corp. - Milk	36.12
John Wilmot - Range oil	7.75
Randall Oil Co. - Range oil	19.06
Secord Oil - Range oil	70.72
Adams Star Gas - Gas	2.25
Robert M. Bartlett - Wood	16.00
Exeter Clinic - Services	121.00
Exeter Hospital - Hospitalization & services	403.00
Rockingham County Home and Hospital - Board and care	292.50
Plimton Nursing Home - Board and care	97.60
Edmond Gauron, Jr., M. D. - Services	51.00
Roger N. Blake, M. D. - Services	4.00
Peter Meneghin, M. D. - Services	9.00
Angelo Gregory Ruocco, M. D. - Anesthetics	35.00
Tobey's Drug Store - Medications	36.68

Palmer's Pharmacy - Medications	9.10
N. E. Tel. and Tel. - Toll calls	13.65
<b>Total Expenditures</b>	<b>\$2,099.17</b>
<b>Balance</b>	<b>900.83</b>

### PARKS

<b>Appropriation</b>		\$1,000.00
<b>Payments:</b>		
Payrolls		763.20
Edgar Beckman	97.50	
John E. Larrabee	139.20	
Frank E. Janvrin	66.00	
Jesse Fowler	57.75	
Franklin Eaton	65.25	
Clayton Bagley	38.25	
Benjamin Richens	7.88	
Austin Fogg	12.00	
Arthur Turcotte	1.50	
Russell Perkins	63.75	
John Marshall	10.50	
Burton Jones	52.50	
Paul Littlefield	6.75	
Lawrence O'Brien	72.37	
Joshua Eaton	4.50	
Vernon Dow, Jr.	9.00	
Harold Brown	18.00	
Stanley Saracy	3.00	
Ernest Sanborn	3.00	
Clarence G. Fowler	7.50	
Herbert E. Fowler	19.50	
Henry Boyd	3.00	
Reese Fowler	1.50	
N. E. Tel. and Tel. - Toll call		.20
Gulf Oil Corp. - Gasoline		17.84
Littlefield Service Station - Gasoline		3.00
Lloyd Perkins - Plowing and harrowing		7.00
Corydon Perkins - Hauling sand		6.00
John E. Larrabee - Snaps, etc. for flag poles		24.70

Raymond E. Walton Post - Share 2 flags	8.00
Dugan Supply Co. - Rustoleum, etc.	25.20
Knight Grain - Ammonite, etc.	6.18
Linsky Supply - Share wheel barrow, etc.	44.19
Merrow's - Overhaul mower and share gen.	80.15
<b>Total Expenditures</b>	995.51
<b>Reimbursement</b> - Road Toll Refund	4.66
<b>Expenditures less Reimbursement</b>	990.85
<b>Balance</b>	9.15

### CEMETERIES

<b>Appropriation</b>	\$1,500.00
<b>Payments:</b>	
Payrolls	\$1,435.80
Arthur Turcotte	3.75
Milan Knowles	3.00
Edgar Beckman	132.75
Daniel E. Janvrin	7.50
Franklin Eaton	155.25
Ernest Sanborn	6.00
John Larrabee	134.55
Henry Boyd	7.50
Frank E. Janvrin	169.50
Stanley Saracy	2.25
Clayton Bagley	46.50
Clauson Fowler	18.00
Jesse Fowler	24.00
Clarence Perkins	16.50
Woodrow Eaton	80.25
Herbert E. Randall	19.50
Russell Perkins	54.75
William N. Felch	7.50
Burton Jones	51.00
Lawrence O'Brien	31.13
Dwight Souther	17.25
Chester Dow	41.25
Vernon Dow, Jr.	38.25
Reese Fowler	59.25

John B. Fowler, Jr.	21.00	
James A. Brown, Jr.	41.25	
Bert Abrahams	33.00	
Jesse Fowler	57.75	
Merton Fowler	7.50	
Dennis Fowler	7.50	
Clarence G. Fowler	7.50	
Herbert E. Fowler	7.50	
Wilbur Fowler	48.00	
Anthony T. Randall	36.00	
Harold Brown	9.75	
Benjamin Richens	19.87	
Perkins Service Station - Gasoline		4.21
Gulf Oil Corp. - Gasoline		5.04
John E. Larrabee -		
Labor and materials cleaning headstones		30.00
L. L. Peavey - Equipment		9.85
Knight Grain - Ammonite		6.17
Linsky Bldg. Supply - Share wheel barrow & pipe		16.98
John E. Knowles - Care lots - trust funds		313.00
<b>Total Expenditures</b>		\$1,821.05
<b>Reimbursements:</b>		314.96
Trust funds	\$313.00	
Road Toll Refund	1.96	
<b>Expenditures less Reimbursements</b>		\$1,506.09
<b>Overdraft</b>		6.09

#### DOG DAMAGE & LEGAL EXPENSE

<b>Appropriation</b>		\$2,000.00
<b>Payments:</b>		
Rowe Stevens - Dog Officer 1-1 - 5-14-63		73.70
Dennis Collyns - Dog Officer 5-21 - 12-31-63		123.20
Rowley Printing Co. - Dog notices		26.05
William W. Treat, Atty. - Services		322.00
Perkins, Holland & Donovan, Attys. - Services		631.10
<b>Total Expenditures</b>		1,176.05
<b>Balance</b>		823.95

ADVERTISING & REGIONAL ASSOC.

<b>Appropriation</b>	\$300.00
<b>Payment:</b>	
Seacoast Regional Development Association	\$300.00

TAXES BOUGHT BY TOWN

Florence D. Haley - Tax Sale	\$17,508.98
Florence D. Haley - Costs of Tax sale	479.59

RETIREMENT & SOCIAL SECURITY

<b>Appropriation</b>	\$2,400.00
<b>Payments:</b>	
State Treasurer - Town share OASI	\$2,780.81
State Treasurer - Town share adm. costs	12.42
<b>Total Expenditures</b>	\$2,793.23
Reimbursement - Virginia L. Small	74.26
<b>Expenditures less Reimbursement</b>	2,718.97
<b>Overdraft</b>	318.97

INTEREST - BONDS & LONG TERM NOTES

<b>Appropriation</b>	\$18,984.38
<b>Payments:</b>	
First National Bank of Boston - Water Bonds	17,230.00
Exeter Banking Co.-	
Fire truck, Highway, Beach Roads & Equip.	954.38
<b>Total Expenditures</b>	18,184.36
<b>Balance</b>	800.00

INTEREST - TAX ANTICIPATION NOTES

<b>Appropriation</b>	\$1,800.00
<b>Payments:</b>	
Exeter Banking Co.	2,098.25
<b>Overdraft</b>	298.25

BONDS & LONG TERM NOTES

<b>Appropriation</b>	\$35,000.00
<b>Payments:</b>	
First National Bank of Boston - Water bonds	\$22,000.00
Exeter Banking Co. -	
Fire Truck, Highway, Beach Rds. & Equip.	9,000.00
<b>Total Payments</b>	\$31,000.00
<b>Balance</b>	\$4,000.00

### TEMPORARY LOANS

<b>Borrowed</b> from Exeter Banking Co.	\$300,000.00
<b>Paid to</b> Exeter Banking Co.	\$300,000.00

### DISCOUNTS, ABATEMENTS & REFUNDS

Alphonse Ulcickas - Overtax	25.25
George VanAmburgh, Jr. - Overtax	28.35
Otis McQuillan - Overage '62 Head Tax	5.00
Lydia J. Eaton - Overtax	20.25
Beatrice G. Fredericks - Overtax	85.50
Marie Green - Overtax	9.45
Leonard & Gloria Nagle - Overtax	103.05
Viola Small - Overtax	77.85
Harry G. Wright - Illegal tax	40.50
Louis Defazio - Overtax	114.75
Jean M. Riley - M. V. refund	8.96
Henry S. Kendrick - Bond refund - Vet. Mem. Park	50.00
<b>Total</b>	<b>\$568.91</b>

### CO-OPERATIVE SCHOOL

Balance 1962 - 63 Appropriation	\$39,328.54
Appropriation - 1963 - 64	\$87,524.58
<b>Total</b>	<b>\$126,853.12</b>
Paid to James F. Leavitt, Treasurer	\$90,853.12
Balance 1963 - 64 appropriation due school	\$36,000.00

### NEW ELEMENTARY SCHOOL

Balance 1962 - 63 appropriation	\$93,356.21
Appropriation 1963 - 64	\$166,220.99
<b>Total</b>	<b>\$259,577.20</b>
Paid to Frederick B. Felch, Treasurer	\$165,356.21
Balance 1963 - 64 appropriation due school	94,220.99

### CAUSEWAY SPECIAL

<b>Balance</b>	<b>\$2,960.21</b>
<b>Paid to:</b>	
Merrimac Paving Corp. - Hot top & binder	\$2,960.21

CROSS BEACH ROAD SPECIAL

**Appropriation** \$1,000.00  
**Payments:** None

LAND SPECIAL

**Appropriation** \$3,000.00  
**Expenditures** None

RESIDENT PHYSICIAN SPECIAL

**Appropriation** \$1,500.00  
**Expenditures** None

COUNTY TAX

**Appropriation** \$19,978.77  
**Payment:**  
 Winston H. Lothrop, Treasurer \$19,978.77

TOWN MAINTENANCE - WINTER

**Appropriation** \$7,500.00  
**Payments:** 4,318.48  
 Payrolls  
 Russell Perkins \$387.00 - 24.00  
 Burton Jones 525.00 - 42.00  
 Lawrence O'Brien 420.00 - 12.00  
 William E. Felch 664.60 - 48.00  
 Ernest Sanborn 12.00  
 Dennis Fowle 7.50  
 Gerald Perusse 351.00  
 Howard Z. Curtis 13.50  
 Wilbur Fowler 172.50 - 67.50  
 Clarence Blanchard 46.50 - 12.00  
 Ernest V. Sargent 66.00  
 Robert Butland, Jr. 15.00  
 Charles Brown 304.50  
 John L. Randall 150.00  
 Dwight Souther 165.00  
 Austin Fogg 12.00  
 Douglas Souther 31.50



Clayton Bagley	96.00	
Francis W. Eaton	3.00	
Reese Fowler	61.50 - 15.00	
Frank E. Janvrin	138.00	
Ernest Welch	37.50	
Roderick Locke	57.00	
Glendon Eaton	97.50 - 15.00	
Bert Abrahams	25.50	
Ivan Q. Eaton	33.00	
Herbert E. Randall	72.00	
John Larrabee	31.50	
Lester Knowles	12.00	
W. Wendall Humes	12.00	
Clauson Fowler	37.11 - 1687	
Maxie D. Brown	9.00	
Stanley Saracy	37.50 - 12.00	
Hiram G. Beckman	9.00	
Walter Littlefield	9.00	
Edgar Beckman	30.00 - 12.00	
Ralph Dow	16.50	
Harold Brown	15.00 - 6.00	
Donald Eaton	37.50 - 24.00	
Hiram S. Beckman	9.00 - 9.00	
Arthur Janvrin	15.00 - 15.00	
James A. Brown, Jr.	15.00 - 15.00	
Jesse Fowler	9.00 - 9.00	
Robert Fowler	9.00 - 9.00	
Howard A. Eaton	9.00 - 9.00	
Robert Locke	18.00 - 18.00	
Exeter & Hampton Electric Co.		4.80
N. E. Tel. & Tel. - Toll calls		2.95
Granite State Minerals - Salt		880.23
International Salt Co. - Salt		743.46
Benjamin Perkins - Sand		112.50
William E. Felch - Truck hire		808.80
Corydon Perkins - Truck hire		365.10
Winfred P. Merrill - Truck hire		184.50
Milford Beckman - Truck hire		283.50

Richard Beckman - Truck hire	274.50
George Eaton - Truck hire	144.00
Vernon Dow, Jr. - Truck hire	81.00
Francis W. Eaton - Truck hire	214.25
Herbert E. Randall - Truck hire	432.00
Hilda Souther - Truck hire	126.30
Joseph Perkins - Truck hire	139.50
Clarence Blanchard, Jr. - Truck hire	102.00
George VanAmburg - Truck hire	27.00
Salisbury Const. Co. - Equipment hire	20.00
R. C. Hazelton - Blades & bolts	27.41
Eastern Auto - Parts	3.09
B. T. Janvrin Sons - Materials	74.90
D. Cashman Hardware - Equipment	28.43
Davis Electric Co. - Parts	47.46
Lattime's Repair Shop - Labor & welding	30.00
Vernon Small - Labor	19.78
Littlefield Service Station - Gas, zerex, etc.	17.03
Robert B. Fraser Co. - Parts	21.45
Linsky Bldg. Supply - Material	2.17
Foote's Garage - Labor	3.00
McGlew Welding - Steel & welding	48.78
N. A. Nichols Co. - Steel	7.25
Staples Gulf Station - Gas	7.75
Perkins Service Station - Gas, anti-freeze, etc.	20.09
Mingolla Machine Co. - Parts	6.08
Austin Fogg - Labor on trucks	78.50
Mill's Shell Station - Wrecker service - GMC	40.00
<b>Total Expenditures</b>	<b>\$9,965.31</b>
Reimbursement - Road Toll Refund	32.31
Expenditures less Reimbursements	9,933.00
Overdraft	2,433.00

#### WATER MAIN EXTENSION SPECIAL

Balance of Appropriation	\$15,987.69
<b>Payments:</b>	
Payrolls	\$3,941.17
Arthur A. Turcotte	\$1,107.55 - 51.20

Ralph D. Eaton	715.55
Franklin Eaton	681.05
Frank E. Janvrin	891.80
Arnold Fowler, Sr.	67.50
William E. Felch	37.10
Edgar Beckman	48.00
Anthony Randall	114.00
Walter Littlefield	12.00
Wilbur Fowler	90.00
Arthur Janvrin	77.25
Public Works Supply Co. - Materials	1,255.39
Cement Lined Pipe Co. - Pipe	371.55
Gulf Oil Corp. - Gasoline	91.31
N. E. Tel. & Tel. Co. - Toll calls	1.55
Russell Simpson - Grader hire	290.00
Merrimack Paving Co. - Cold patch	41.41
Iafolla Crushed Stone - Dynamite & caps	105.75
Elton Orchars - Dynamite & caps	12.50
N. E. Chemical Supply - H. T. H.	27.50
Wood's Esso Station - Oil for flares	3.18
Eastern Auto - Socket wrench	1.32
Newburyport Daily News - Bid notice	7.00
Haverhill Gazette - Bid notice	3.64
Ted Healey - Tapping mains	120.00
First National Bank of Boston -	
Prep. & Auth. Water Bonds \$50,000.00	\$ 450.00
Clarence Blanchard, Jr. - Backhoe hire	4,320.00
William E. Felch - Equipment hire	496.00
Corydon Perkins - Truck hire	105.60
Francis W. Eaton - Truck hire	33.60
Total Expenditures	\$11,627.90
Reimbursements - Road Toll Refund	23.07
Expenditures less Reimbursement	11,604.83
<b>Balance</b>	<b>\$4,382.86</b>

## WATER DEPARTMENT

<b>Appropriation</b>	<b>\$16,200.00</b>
 <b>Payments:</b>	
Payrolls	\$8,175.35
Douglas H. Perkins	\$4,420.00 - 85.00
Arthur A. Turcotte	2,070.85
Ralph D. Eaton	1,262.25
Frank E. Janvrin	387.75
Franklin Eaton	30.00
Herbert E. Randall	4.50
N. E. Tel. & Tel. - Share telephone	109.05
Exeter & Hampton Electric Co. - Share electricity	160.85
Exeter & Hampton Electricity - Pumps	3,727.37
Gulf Oil Corp. - Gasoline & oil	546.17
Perkins Service Station - Bulb gas & battery	7.15
N. E. Water Works - Dues	8.00
N. H. Water Works - Dues	10.00
Clarence Blanchard, Jr. -Backhoe hire	1,824.00
Robert Dow - Backhoe hire	118.00
Francis Eaton - 2 loads gravel	8.00
Treasurer, B. & M. Railroad - Rent pipeline	5.00
State Treasurer - Surplus paint & tolls	13.29
P. K. Lindsey Co. - Aid & drills	424.31
Hilro Supply Co. - Tubing, stops & clamps	2,021.48
H. R. Prescott & Sons - Pump diaphragm	8.43
Cement Lined Pipe Co. - Pipe & elbows	437.22
Public Works & Supply Co. -	
Couplings & clamps repair	530.38
Rockingham Pipe Supply Co. - Tubing	208.74
Red Hed Mfg. Co. - Stops & connectors	88.51
Tri-Sales - Luminous paint	27.08
Austin Fogg - Parts & labor compressor	7.45
Eastern Auto - Lights, switch & wire	10.73
Vernon Small -	
Labor & parts - office & pumping station	54.71
Davis Electric Co. -Generator Parts compressor	10.66
Linsky Bldg. Supply - Paint & pipe fittings	65.58
Bill's Cut Rite - Paint & thinner	4.76

L. L. Peavey Co. - Flaring tool	6.19
D. H. Perkins - Batteries/warning lights	6.54
Hosmer & Kimball Co. - Repair pump control	58.95
Western Auto - 6 volt batteries/warning lights	4.40
Wood's Repair Shop -	
<b>Share repairs pick-up truck</b>	8.36
Foote's Garage - Sticker & repairs '56 truck	13.45
B. T. Janvrin Sons - Plywood & carriage bolts	12.04
Secord Oil - Bottled gas	5.40
Prescott Farms - Cleaning materials	4.13
Port Stationers - Office supplies	10.60
Newburyport Daily News - Bids notices	16.00
Hampton Publishing Co.	
Bids notice & water bills	17.86
Evans Radio, Inc. - Share base radio control	22.51
Goodwin Appliance - Share base antenna	9.58
White's Welding & Repair - Share base antenna	21.10
Eaton Electric Sales -	
Share conelrad radio supplies	2.25
Charles Waterman - Radio repairs	35.36
Seacoast Communications - Transfer truck radio	57.04
Merrows, Inc. - Share repairs to generator	48.30
Mammoth Mart - Share drapes & hardware	5.66
Ocean & Forest Products - Floor cleaner share	3.00
Taylor Express - Share charges on oil	.86
Rhoda VanHorne - Refund service deposit	20.00
Floyd Marston - Refund service deposit	20.00
Lena George - Refund service deposit	20.00
Littlefield Service Station -	
Tire service, used tubes & tires	46.88
Rice, Inc. - Snow tires & tubes	44.88
Hampton Motor Co. - New utility truck	1,984.04
<b>Total Expenditures</b>	<b>\$21,509.67</b>
<b>Reimbursements:</b>	
Installations	\$4,867.36
Road Toll Refund	97.92
Comp. hire & Copper	91.36
Expenditures less Reimbursements	\$16,453.03
<b>Overdraft</b>	<b>253.03</b>



## SELECTMEN'S SPECIAL REPORT

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We are pleased to submit the following Selectmen's report for the year of 1963.

The Board of Selectmen feels that this has been a most successful year for the Town of Seabrook and that the Town's future is very bright.

A milestone was set this year with the coming of two new industries to Seabrook. This is of particular significance and it speaks very well for the Town that these two industries have chosen our Community in which to establish their future.

Your Board has striven by all possible means this past year to control unnecessary expenditures and to prevent any further increase in taxes. Once again, we were successful in keeping the tax rate from increasing and at the same time have managed a Budget Surplus of \$18,000.00 (Eighteen Thousand Dollars) which may be applied to next year's tax rate, thereby keeping any increase at a minimum.

Another matter that the Board of Selectmen feels is of considerable importance to the Voters and Taxpayers and which should be mentioned in our report to you, is the future of our local Court. As many of you are already aware, the 1963 Legislature passed a new law which provides for a District Court System which will mean that, unless a majority of the Voters in Town vote "Yes" on the question that will be submitted on the Ballot as a Referendum Question, our local Court will be abolished and will be absorbed into a District Court which will be located in Hampton.

We feel this would be a great loss to the Town of Seabrook in many ways. Economically, the Town of Seabrook stands to lose thousands of dollars over the years in revenue that the Town now receives from our local Court. It would also mean a loss in the prestige that a town gains by having a Municipal Court in the community; and further, it would be one more loss in "HOME RULE" that the Town would have in the control of it's own affairs.

Your Board of Selectmen has gone on record as being unanimously in favor of keeping our Municipal Court in Seabrook.

Our sincere and heart-felt thanks are extended to you, the Voters and Taxpayers, who have, with your faith and co-operation, made this a year of progress and success.

Respectfully submitted,

James C. Falconer, Chairman  
James S. Eaton  
Clyde O. Brown



## **REPORT OF THE POLICE DEPARTMENT**

290 Complaints investigated  
206 Court Cases  
4 Juvenile Cases  
8 Breaking & Entering  
4 Stolen Cars  
44 Trips to County Jail at Brentwood  
61 Accidents Investigated  
15 Subpoenae served for out-of-town Police  
15 Trips to Doctors offices  
114 Trips to hospitals in Exeter, Newburyport, Amesbury, Manchester, Boston and Brentwood.

Respectfully submitted,

Truman F. Merrill, Chief

## **REPORT OF THE WATER DEPARTMENT**

93,947,720 gallons of water pumped during 1963-an increase of 22,548,010 gallons over previous year.

69 new services were installed making the total 1,301.

Eight fire hydrants and 6,748 feet of water mains were installed.

The Whitman & Howard Engineers were asked to submit a detailed plan of the bridge crossing at Piekens Avenue and Collins Street. This plan was approved for structural requirements only by the Boston and Maine Railroad, however permission has not yet been granted for construction.

Respectfully submitted,

Douglas H. Perkins, Foreman

THE AMERICAN LEGION

RAYMOND E. WALTON POST NO. 70

SEABROOK, NEW HAMPSHIRE

December 27, 1963

Selectmen  
Town of Seabrook  
Seabrook, N. H.

Gentlemen:

Memorial Day 1963.	
Newburyport American Legion Band	\$200.00
Portsmouth City Band	180.00
Boston Toy & Novelty, Inc.	
5 Gross 8x12 Flags; 2 Gross 12x18 Flags	105.60
Hampton Flower & Garden Shop, 14 Wreaths	42.00
Badger Farms, Ice Cream	40.40
William Durkee,	
Paint for World War II Honor Roll	4.52
Two Buglers	20.00
Emery the Florist, 240 Geraniums	141.75
Ladies Aid Rand Church - For Dinner	100.00
New England Decorating Co.	
Two 3' x 5' Flags	8.00
	<hr/>
Total	\$842.27
Received from Town	600.00
	<hr/>
Paid from Post Funds	\$242.27

Milton D. Gillespie, Adjutant

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**REPORT**

of an examination and audit

of the accounts

of the

**TOWN OF SEABROOK**

for the fiscal year ended December 31, 1963

made by

**THE DIVISION OF MUNICIPAL ACCOUNTING**

**STATE TAX COMMISSION**

December 10 & 11, 1963 & January 24 - 28, 1964

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DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 12, 1964

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, 1963, 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, 1962 - December 31, 1963:  
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$18,098.73 in 1963.

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

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

Increase in Net Debt

Surplus Used to Reduce Tax Rate	\$11,500.00	
Bonds Issued	50,000.00	
Tax Liens transferred to Tax Deeds	6,041.14	
Decrease in Accounts Receivable	160.91	
Tax Collector's Excess Debit	6.00	
		\$67,708.05

Decrease in Net Debt

Bonds Paid	\$22,000.00	
Notes Paid	2,000.00	
Net Budget Surplus	13,590.86	
Decrease in Accounts Payable	18.46	
		49,609.32
Net Increase		\$18,098.73

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$13,134.15, plus a net unexpended balance of appropriations of \$5,456.71, resulted in a net budget surplus of \$18,590.86.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, 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, 1963, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1963, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made 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 veri-

fication notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$901.27, from \$43,604.73 to \$44,506.00, in 1963, as shown herewith:

	<u>December 31, 1962</u>	<u>December 31, 1963</u>
<u>Total Assets</u>	\$251,692.97	\$189,240.46
<u>Current Liabilities</u>	<u>208,088.24</u>	<u>144,734.46</u>
<u>Current Surplus</u>	\$ 43,604.73	\$ 44,506.00

Uncollected Poll and Head Taxes - Prior Years' Levies:

It is noted that there are a few uncollected poll and head taxes on the warrants of 1960 and prior years as follows:

	<u>Poll Taxes</u>	<u>Head Taxes</u>
Levy of 1960	\$20.00	\$15.00
Levy of 1959	16.00	65.00
Levy of 1958	8.00	50.00
Levy of 1957	14.00	65.00
Levy of 1956	2.00	35.00
Levy of 1955	10.00	5.00
Levy of 1954	26.00	85.00
Levy of Prior Years	<u>          </u>	<u>160.00</u>
	\$96.00	\$480.00

Inasmuch as most of these taxes are apparently uncollectible it is recommended that the Board of Selectmen authorize their removal from the warrants by abatement procedure. There is also an uncollected yield tax on the 1956 tax warrant which should be abated.

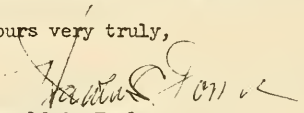
To include such uncollectible taxes as assets in the balance sheets year after year not only tends to distort the true financial picture of the Town, but also adds to the time spent in making the annual audit, with the resulting increase in the expense of the audit.

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

O. Maurice Oleson, Auditor  
George L. Russell, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

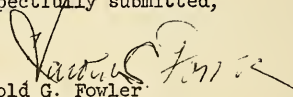
February 12, 1964

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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, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1963, 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

O. Maurice Oleson, Auditor  
George L. Russell, Accountant



TOWN OF SEABROOK

INDEX

EXHIBITS:

Financial Information:

- A-1 - Comparative Balance Sheets - As of December 31, 1962 and December 31, 1963
- 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 - Summary of Payroll Account and Proof of Balance

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

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- 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, 1962 and December 31, 1963

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<u>Assets</u>	<u>December 31, 1962</u>	<u>December 31, 1963</u>
<u>Cash:</u>		
General Fund	\$68,946.32	\$56,358.22
Cash On Hand - Tax Collector	12.90	
Payroll Account	<u>                    </u>	<u>4,051.61</u>
	\$ 68,959.22	\$ 60,409.83
<u>Accounts Receivable:</u>		
Water Installations Receivable	\$ 562.92	\$ 703.34
Water Rents Receivable	<u>5,008.78</u>	<u>4,707.45</u>
	5,571.70	5,410.79
Due From Water Bonds When Issued	50,000.00	
Unredeemed Taxes	24,351.78	15,983.19
Uncollected Taxes	99,480.27	103,716.65
<u>Uncollected State Head Taxes:</u>		
Current Year	\$ 2,765.00	\$ 3,060.00
Prior Years	<u>565.00</u>	<u>660.00</u>
	<u>3,330.00</u>	<u>3,720.00</u>
 Total Assets	 \$251,692.97	 \$189,240.46
Net Debt	<u>534,395.27</u>	<u>552,494.00</u>
Total Assets & Net Debt	<u>\$786,088.24</u>	<u>\$741,734.46</u>

<u>Liabilities</u>	<u>December 31, 1962</u>	<u>December 31, 1963</u>
<u>Unexpended Balances of Appropriations:</u>		
Repairs to Cross Beach Road	\$ 160.00	\$
Highway Special Construction	195.93	
Veterans' Memorial Park	400.00	400.00
New Land & Buildings	3,000.00	3,000.00
Water Special	1,203.90	
New Construction - Bridges	2,960.21	
Sidewalk Construction	903.20	
Resident Physician (Article 6)	1,500.00	1,500.00
Water Main Extension (Article 11)	14,783.79	4,382.86
Cross Road Beach Layout (Article 8)	<u>                    </u>	<u>1,000.00</u>
	\$ 25,107.03	\$ 10,282.86
Payroll Account		4,051.61
Due Tax Collector - Excess Remittances	18.46	
<u>Due School Districts:</u>		
Elementary School District	\$ 93,356.21	\$ 94,220.99
Cooperative School District	<u>36,402.04</u>	<u>33,073.50</u>
	129,758.25	127,294.49
<u>Due State of New Hampshire:</u>		
State Head Taxes - Uncollected	\$ 2,765.00	\$ 3,060.00
State Head Taxes - Collected - Not Remitted	404.00	10.00
Bond & Debt Retirement	<u>35.50</u>	<u>35.50</u>
	3,204.50	3,105.50
Temporary Loan in Anticipation of Bond Issue	50,000.00	
<u>Bonds &amp; Notes Outstanding:</u>		
Bonds	\$551,000.00	\$579,000.00
Long Term Notes	<u>27,000.00</u>	<u>18,000.00</u>
	<u>578,000.00</u>	<u>597,000.00</u>
Total Liabilities	\$786,088.24	\$741,734.46
	<u>                    </u>	<u>                    </u>
Total Liabilities	<u>\$786,088.24</u>	<u>\$741,734.46</u>

EXHIBIT A-2  
TOWN OF SEABROOK  
Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1963

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Net Debt - December 31, 1963	\$552,494.00	
Net Debt - December 31, 1962	<u>534,395.27</u>	
Increase in Net Debt		<u>\$18,098.73</u>

Analysis of Change

Increases in Net Debt:

Surplus Used to Reduce Tax Rate	\$11,500.00	
Bonds Issued	50,000.00	
Tax Deeds Taken	6,041.14	
Decrease in Accounts Receivable	160.91	
Tax Collector's Excess Debit	<u>6.00</u>	
		\$ 67,708.05

Decreases in Net Debt:

Bonds Paid	\$22,000.00	
Notes Paid	9,000.00	
Net Budget Surplus	18,590.86	
Decrease in Accounts Payable - A/c Tax Collector	<u>18.46</u>	
		<u>49,609.32</u>

Net Increase		<u>\$18,098.73</u>
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EXHIBIT A-3  
 TOWN OF SHARON  
 Comparative Statement of Appropriations and Expenditures  
 Fiscal Year Ended December 31, 1963

	Carried		Receipts and Reimbursements	Total Amount Available		Expenditures 1963		Balances		Forwarded To 1964 Liabilities
	From 1962 Liabilities	\$		Appropriations 1963	\$	Unexpended	Overdrafts	\$		
Town Officers' Salaries		\$ 6,850.00		\$ 6,850.00	\$ 6,877.10	\$ 27.10		\$		
Town Officers' Expenses		3,860.00		3,860.00	4,312.54	432.54				
Social Security		2,400.00	74.26	2,474.26	2,793.23	318.97				
Election & Registration		700.00		700.00	663.85					
Municipal Court Expenses		1,245.00		1,245.00	1,245.00					
Clerk's Salary		2,970.00		2,970.00	2,921.07					
Town Hall & Other Town Buildings		2,300.00		2,300.00	2,300.00					
Police Department		19,500.00	1,573.04	21,073.04	21,619.72			546.68		
Fire Department		12,500.00	64.68	12,564.68	12,309.57					
Insurance		2,500.00	209.02	2,709.02	3,031.08			322.06		
Civilian Defense		1,000.00	3.75	1,003.75	851.91			151.84		
Health Department		2,300.00	11.76	2,311.76	2,252.97			58.79		
Dump & Garbage Collection		8,000.00	108.08	8,108.08	8,662.11			554.03		
Town Road Aid		286.95		286.95	1,796.95			18.20		
Town Maintenance - Summer		14,500.00	341.59	14,841.59	15,115.82			274.23		
Town Maintenance - Winter		7,500.00	32.31	7,532.31	9,965.31			2,433.00		
Street Lighting		6,400.00		6,400.00	6,418.66			18.66		
Old Age Assistance		4,500.00	331.51	5,131.51	5,316.70			185.19		
Town Poor		3,000.00		3,000.00	2,099.17			900.83		
Memorial Day		600.00		600.00	600.00					
Veterans' Aid		750.00		750.00	477.07			272.93		
Parks & Playgrounds		1,000.00	4.66	1,004.66	995.51			9.15		
Recreation Committee		1,000.00		1,000.00	973.51			26.49		
Water Department		16,200.00	5,574.58	21,774.58	21,509.67			264.91		
Water Department - Special	1,203.90		1,203.90							
Cemeteries		1,000.00	314.96	1,314.96	1,821.05			6.09		
Images & Legal, Including Dog Damage		2,000.00		2,000.00	1,176.05			823.95		
Advertising & Regional Associations		300.00		300.00	300.00					
New Construction - Bridges	2,960.21			2,960.21	2,960.21					
Sidewalk Construction	903.20			903.20				903.20		
Land & New Buildings	3,000.00			3,000.00						
Payment of Debt		35,000.00		35,000.00	21,000.00			4,000.00		
Interest on Debt		18,984.38		18,984.38	18,184.38			800.00		
Interest on Temporary Loans		1,800.00		1,800.00	2,098.25			298.25		
County Tax		17,733.27		17,733.27	17,733.27					
School Tax		166,220.99		166,220.99	165,356.21					
Cooperative School District		87,524.58		87,524.58	90,853.12					
Overlay		3,692.20		3,692.20	1,945.10			1,947.10		
Repairs to Cross Beach Road		160.00		160.00	160.00			160.00		
Highway Special - Bond Issue		195.93		195.93				195.93		
Veterans' Memorial Park		400.00		400.00					400.00	
Resident Physician		1,500.00		1,500.00						
Water Main Extension (Article 11)		14,783.79	23.07	15,006.86	11,627.90					
			1,203.90	16,010.76						
Cross Beach Road Layout (Article 8)		1,000.00		1,000.00						
		\$154,865.28	\$10,493.47	\$623,198.12	\$480,164.06	\$10,873.51	\$5,416.80	\$137,577.35		

EXHIBIT A-4  
TOWN OF SEABROOK  
Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1963

	-----Revenues-----		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$ 2,082.98	\$ 2,082.98	\$	\$
Railroad Tax	92.89			92.89
Revenue From Yield Tax	50.00			50.00
Interest on Taxes	2,000.00	3,745.26	1,745.26	
Business Licenses, Permits & Filing Fees	270.00	317.00	47.00	
Dog Licenses	600.00	629.00	29.00	
Motor Vehicle Permit Fees	16,000.00	17,113.58	1,113.58	
Rent of Town Property & Equipment	20.00	20.00		
Sale of Tax Deeded Property	1,262.57	1,388.66	126.09	
Fines & Forfeits-Municipal Court	1,000.00	2,600.00	1,600.00	
Water Department	29,500.00	37,456.92	7,956.92	
Head Tax Commissions	550.00	687.00	137.00	
Added Taxes		68.50	68.50	
Savings Bank Tax	334.88	334.88		
Violation Fees	34.00	34.00		
Surplus Used to Reduce Tax Rate	11,500.00	11,500.00		
Interest on Bond Issue		201.84	201.84	
Itinerant Vendor Tax		72.00	72.00	
Taxes Committed in Excess of Budgetary Requirements		179.85	179.85	
	<u>\$65,297.32</u>	<u>\$78,431.47</u>	<u>\$13,277.04</u>	<u>\$ 142.89</u>

Budget Summary

Actual Revenues	\$78,431.47	
Estimated Revenues	<u>65,297.32</u>	
Net Revenue Surplus		\$13,134.15
Unexpended Balances of Appropriations	\$10,873.51	
Overdrafts of Appropriations	<u>5,416.80</u>	
Net Unexpended Balance of Appropriations		<u>5,456.71</u>
Net Budget Surplus		<u>\$18,590.86</u>

EXHIBIT B-1  
TOWN OF SEABROOK  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1963

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Receipts

Current Revenue:

From Local Taxes:

Current Year:

Property Taxes	\$286,338.34	
Poll Taxes	998.00	
State Head Taxes	<u>3,410.00</u>	
		\$290,746.34

Prior Years:

Property Taxes	97,639.24	
Poll Taxes	790.00	
State Head Taxes	2,690.00	
Yield Taxes	67.47	
National Bank Stock Taxes	46.50	

Penalties on State Head Taxes	286.50	
Interest Collected	3,745.26	
Tax Sales Redcemed	<u>21,562.24</u>	

\$417,573.55

From State:

Town Road Aid	\$ 1,526.20	
Interest & Dividends Tax	2,082.98	
Reimbursement - Old Age Assistance	631.51	
Reimbursement - Road Toll Refund	794.81	
Savings Bank Tax	<u>334.88</u>	

5,370.38

From Local Sources, Except Taxes:

Dog Licenses	\$ 629.00	
Business Licenses & Filing Fees	317.00	
Fines & Forfeits - Municipal Court	2,600.00	
Income From Trust Funds (Cemetery)	313.00	
Income From Water Department (Water Rents)	37,456.92	
Motor Vehicle Permit Fees	<u>17,122.54</u>	

58,438.46

Receipts Other Than Current Revenue:

Temporary Loans	\$250,000.00	
Water Bonds Issued	50,000.00	
Interest on Bonds	201.84	
Sale of Town Property	1,388.66	
Rent of Town Land	20.00	
Itinerant Vendor Tax	72.00	
Veterans' Memorial Park (Contra)	50.00	
Parking Violation Fines	34.00	

EXHIBIT B-1 (Continued)  
TOWN OF SEABROOK  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1963

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Receipts (Continued)

Receipts Other Than Current Revenue: (Continued)

Appropriation Credits:

Water Department	\$ 5,476.66
Police Department	1,226.60
Town Maintenance - Summer	241.41
Social Security	74.26
Insurance	<u>209.02</u>

\$ 7,227.95

\$308,994.45

Total Receipts From All Sources

\$790,376.84

Balance - January 1, 1963

68,946.32

Grand Total

\$859,323.16

Expenditures

General Government:

Town Officers' Salaries	\$ 6,877.10
Town Officers' Expenses	4,312.54
Social Security	2,793.23
Election & Registration	663.85
Municipal Court Expenses	1,245.00
Clerk's Salary	2,921.07
Town Hall & Other Town Buildings	<u>2,300.00</u>

\$ 21,112.79

Protection of Persons & Property:

Police Department	\$ 21,619.72
Fire Department	12,309.57
Insurance	3,031.08
Civilian Defense	<u>851.91</u>

37,812.28

Health & Sanitation:

Health Department	\$ 2,252.97
Dump & Garbage Collection	<u>8,662.11</u>

10,915.08

Highways & Bridges:

Town Road Aid	\$ 1,796.95
Town Maintenance - Summer	\$ 15,115.82
Town Maintenance - Winter	<u>9,965.31</u>

25,081.13

6,418.66

33,496.74

Street Lighting

Public Welfare:

Old Age Assistance	\$ 5,316.70
Town Poor	<u>2,099.17</u>

7,415.87



## EXHIBIT B-1 (Continued)

TOWN OF SEABROOK  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1963

Expenditures (Continued)Patriotic Purposes:

Memorial Day	\$	600.00	
Veterans' Aid		<u>477.07</u>	
			\$ 1,077.07

Recreation:

Parks & Playgrounds	\$	995.51	
Recreation Committee		<u>973.51</u>	
			1,969.02

Public Service Enterprises:

Cemeteries	\$	1,821.05	
Municipal Water Department		<u>21,509.67</u>	
			23,330.72

Unclassified:

Veterans' Memorial Park (Contra)	\$	50.00	
Damages & Legal Expenses		1,176.05	
Advertising & Regional Associations		300.00	
Taxes Bought By Town		17,988.57	
<u>Abatements &amp; Refunds:</u>			
Taxes	\$	509.95	
Motor Vehicle		<u>8.96</u>	
		<u>518.91</u>	
			20,033.53

Interest:

Temporary Loans	\$	2,098.25	
Long Term Notes		<u>18,184.38</u>	
			20,282.63

New Construction & Improvements:

Water Main Extension (Article 11)	\$	11,627.90	
New Construction - Bridges		<u>2,960.21</u>	
			14,588.11

Indebtedness:

Temporary Loans	\$300,000.00		
Bonds & Long Term Notes		<u>31,000.00</u>	
			331,000.00

Payments to Other Governmental Divisions:

County Tax	\$	17,733.27	
<u>State Head Taxes:</u>			
Levy of 1962	\$	3,128.50	
Levy of 1963		<u>3,060.00</u>	
		6,188.50	
School Tax		165,356.21	
Cooperative School		<u>90,853.12</u>	
			<u>280,131.10</u>

Total Expenditures For All Purposes

\$802,964.94

Balance - December 31, 1963

56,358.22

Grand Total

\$859,323.16

EXHIBIT B-2  
TOWN OF SEABROOK  
Summary of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1963

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Balance - January 1, 1963	\$ 68,946.32	
Receipts During Year	<u>790,376.84</u>	
		\$859,323.16
Expenditures During Year		<u>802,964.94</u>
Balance - December 31, 1963		<u><u>\$56,358.22</u></u>

Proof of Balance

Balance in The Exeter Banking Company - Per Statement, December 31, 1963		\$ 24,880.80
<u>Add: Deposits of:</u>		
January 3, 1964	\$ 33,079.81	
January 6, 1964	1,000.00	
January 8, 1964	7,832.05	
January 17, 1964	49,508.53	
January 21, 1964	<u>17,508.98</u>	
		<u>108,929.37</u>
		\$133,810.17
Less: Outstanding Checks		<u>77,451.95</u>
Reconciled Balance - December 31, 1963		<u><u>\$56,358.22</u></u>

EXHIBIT B-3  
TOWN OF SEABROOK  
Summary of Payroll Account and Proof of Balance  
Fiscal Year Ended December 31, 1963

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Balance - January 1, 1963	\$ - 0 -	
<u>Receipts During Year:</u>		
Transfers From General Fund	<u>71,947.57</u>	\$71,947.57
<u>Expenditures During Year:</u>		
Payrolls Paid	<u>67,895.96</u>	
Balance - December 31, 1963		<u>\$4,051.61</u>

Proof of Balance

Balance in The Exeter Banking Company - Per Statement December 30, 1963	\$ 6,592.37	
Add: Deposit in Transit	<u>1,138.32</u>	
	\$ 7,730.69	
Less: Outstanding Checks	<u>3,679.08</u>	
Reconciled Balance - December 31, 1963		<u>* \$4,051.61</u>

\* This includes \$2,913.29 Withholding Taxes and Social Security not yet paid to Government.

Also a payment into the payroll account of \$1,138.32 for the January payroll.

EXHIBIT C-1  
 TOWN OF SEABROOK  
 Summary of Warrants  
 Fiscal Year Ended December 31, 1963

	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954
	Levies of:									
Cash on Hand - January 1, 1963 -										
A/c Property Taxes	\$	\$	\$12.90	\$	\$	\$	\$	\$	\$	\$
Uncollected Taxes - January 1, 1963:										
Property Taxes		98,336.69		6.67						
Poll Taxes		828.00	76.00	20.00	18.00	9.00	14.00	2.00	10.00	26.00
Yield Taxes		67.47						67.44		
Taxes Committed to Collector:										
Property Taxes	390,735.90									
Poll Taxes	1,966.00									
Added Taxes:										
Poll Taxes		22.00								
National Bank Stock Taxes		46.50								
Interest Collected		2,292.30								
	\$392,721.90	\$101,592.95	\$88.90	\$26.67	\$18.00	\$8.00	\$14.00	\$69.44		\$10.00

- CR. -

Remittances to Treasurer:

Property Taxes	\$286,338.34	\$	\$	\$	\$	\$	\$	\$
Poll Taxes	998.00							
Yield Taxes		\$12.90						
National Bank Stock Taxes		12.00						
Interest			\$ 2.00					
		\$ 97,626.34						
		776.00						
		67.47						
		46.90						
		2,292.30						

Abatements Allowed:

Property Taxes	1,205.80	91.35						
Poll Taxes	30.00	24.00						
Deeded To Town	620.55	619.00	6.67					

Uncollected Taxes - December 31, 1963:

Property Taxes	102,487.21	50.00	64.00	20.00	16.00	8.00	14.00	2.00	10.00	26.00
Poll Taxes	952.00							67.14		
Yield Taxes										

Add: Excess Debits

	\$392,715.90	\$101,592.96	\$88.90	\$26.67	\$18.00	\$3.00	\$14.00	\$60.44	\$10.00	\$26.00
	6.00									
	\$392,721.90	\$101,592.96	\$88.90	\$26.67	\$18.00	\$8.00	\$14.00	\$60.44	\$10.00	\$26.00

EXHIBIT C-2  
 TOWN OF SEABROOK  
 Summary of Tax Sale Accounts  
 Fiscal Year Ended December 31, 1963

	Levies of:						
	1962	1961	1960	1959	1958	1957	1956
- DR. -							
Unredeemed Taxes - January 1, 1963	\$	\$12,856.84	\$7,063.19	\$3,648.39	\$633.48	\$81.65	\$68.23
Tax Sale - September 20, 1963	17,988.57						
Interest & Cost After Sale	39.81	267.00	590.68	442.67	112.80		
	\$18,028.38	\$13,123.84	\$7,653.87	\$4,091.06	\$746.28	\$81.65	\$68.23
- CR. -							
Remittances To Treasurer:							
Redemptions	\$ 6,093.23	\$ 6,998.87	\$5,336.04	\$2,670.66	\$553.44	\$	\$
Interest & Costs	39.81	267.00	590.68	442.67	112.80		
Decided to Town	590.55	1,456.79	1,539.93	977.73	80.04	81.65	68.23
Unredeemed Taxes - December 31, 1963	11,394.79	4,401.18	187.22				
	\$18,028.38	\$13,123.84	\$7,653.87	\$4,091.06	\$746.28	\$81.65	\$68.23

EXHIBIT C-3  
TOWN OF SEABROOK  
State Head Taxes - Summary of Warrants  
Fiscal Year Ended December 31, 1963

	Levies of:											
	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952
Uncollected Head Taxes - January 1, 1963	\$	\$2,765.00	\$70.00	\$15.00	\$70.00	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$70.00	\$90.00
Head Taxes Committed to Collector	6,580.00											
Added Taxes		75.00										
Penalties Collected		283.00	3.00		.50							
	\$6,580.00	\$3,123.00	\$73.00	\$15.00	\$70.50	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$70.00	\$90.00

- CR. -

Remittances to Treasurer:

Head Taxes	\$3,410.00	\$2,655.00	\$30.00	\$	\$ 5.00	\$	\$	\$	\$	\$	\$	\$
Penalties		283.00	3.00		.50							
Abatements Allowed		75.00	45.00			10.00						
Uncollected Head Taxes - December 31, 1963	3,060.00	140.00	40.00	15.00	65.00	50.00	65.00	35.00	5.00	85.00	70.00	90.00
	\$6,545.00	\$3,123.00	\$73.00	\$15.00	\$70.50	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$70.00	\$90.00
Add: Excess Debit	35.00											
	\$6,580.00	\$3,123.00	\$73.00	\$15.00	\$70.50	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$70.00	\$90.00

EXHIBIT D  
TOWN OF SEABROOK  
Statement of Town Clerk's Accounts  
Fiscal Year Ended December 31, 1963

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- DR. -

Motor Vehicle Permits Issued:

1962 - Nos. 376121 - 376221	\$	297.06	
1963 - Nos. 337573 - 339050			
- Nos. 383051 - 383200			
- Nos. 394451 - 394633		16,502.02	
1964 - Nos. 420301 - 420325		<u>323.46</u>	\$17,122.54

Dog Licenses Issued:

227 @ \$2.00	\$	454.00	
26 @ \$5.00		130.00	
2 Kennels @ \$12.00		24.00	
42 Penalties @ \$.50		<u>21.00</u>	629.00

Filing Fees

29.00

\$17,780.54

- CR. -

Remittances To Treasurer:

Motor Vehicle Permits		\$ 17,122.54
Dog Licenses		629.00
Filing Fees		<u>29.00</u>

\$17,780.54



EXHIBIT E  
TOWN OF SEABROOK  
Statement of Municipal Court Account and Proof of Balance  
Fiscal Year Ended December 31, 1963

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Balance - January 1, 1963 \$ 295.71

Receipts:

Fines & Forfeits	\$5,937.00	
Bail	2,530.00	
Small Claims Fees	<u>4.00</u>	
		<u>8,471.00</u>
		\$8,766.71

Expenditures:

Department of Safety	\$3,008.00	
Fish & Game Department	22.50	
Clerk of Court - Bond	6.00	
Clerk of Superior Court (Bail)	2,140.00	
Town of Seabrook	2,600.00	
Bail Returned	595.00	
Telephone	123.05	
Postage	24.00	
Stationery & Supplies	231.29	
Witness Fees	<u>12.00</u>	
		<u>8,761.84</u>

Balance - December 31, 1963 \$4.87

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Proof of Balance

Balance in the Exeter Banking Company - Per  
Statement December 30, 1963 \$1,596.57

Less: Outstanding Checks 1,591.70

Reconciled Balance - December 31, 1963 \$4.87

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EXHIBIT F  
TOWN OF SEABROOK  
Summary of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1963

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	PRINCIPAL	INCOME	Balance of Principal & Income December 31, 1963
	Balance January 1, 1963 New Funds	Earned During Year Expended During Year	Balance December 31, 1963
Cemetery Funds	\$7,606.16	\$313.93	\$8,302.35
	\$200.00	\$313.00	\$496.19
	\$7,806.16		
	\$495.26		

Investments

Provident Institution for Savings - Amesbury, Massachusetts	\$5,389.17
Rockingham National Bank - Exeter, New Hampshire	660.50
Portsmouth Trust Company - Portsmouth, New Hampshire	68.07
Institution for Savings - Newburyport, Massachusetts	<u>2,184.61</u>

\$8,302.35

EXHIBIT C  
TOWN OF SEABROOK  
Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of December 31, 1963

Amount of Original Issue Date of Issue Principal Maturity Date Interest Payable Dates Payable At	Water Bonds 3%		Highway Notes 4%		Water Bonds 3%		Fire Truck Notes 3 1/2%		Water Bonds 2.8%		----- Total ----- Principal Interest
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
December 31, 1964	\$ 20,000.00	\$ 15,390.00	\$ 2,500.00	\$ 400.00	\$ 2,000.00	\$ 480.00	\$4,000.00	\$280.00	\$ 5,000.00	\$1,330.00	\$ 33,500.00
December 31, 1965	20,000.00	14,790.00	2,500.00	300.00	2,000.00	420.00	4,000.00	140.00	5,000.00	1,190.00	33,500.00
December 31, 1966	20,000.00	14,190.00	2,500.00	200.00	2,000.00	360.00	4,000.00		5,000.00	1,050.00	29,500.00
December 31, 1967	20,000.00	13,590.00	2,500.00	100.00	2,000.00	300.00	4,000.00		5,000.00	910.00	29,500.00
December 31, 1968	20,000.00	12,990.00	2,000.00		2,000.00	240.00	2,000.00		5,000.00	770.00	27,000.00
December 31, 1969	20,000.00	12,390.00	2,000.00		2,000.00	180.00	2,000.00		5,000.00	630.00	27,000.00
December 31, 1970	20,000.00	11,790.00	2,000.00		2,000.00	120.00	2,000.00		5,000.00	490.00	27,000.00
December 31, 1971	20,000.00	11,190.00	2,000.00		2,000.00	60.00	2,000.00		5,000.00	350.00	27,000.00
December 31, 1972	25,000.00	10,590.00							5,000.00	210.00	30,000.00
December 31, 1973	25,000.00	9,840.00							5,000.00	70.00	30,000.00
December 31, 1974	25,000.00	9,090.00							5,000.00		25,000.00
December 31, 1975	25,000.00	8,340.00							5,000.00		25,000.00
December 31, 1976	25,000.00	7,590.00							5,000.00		25,000.00
December 31, 1977	25,000.00	6,840.00							5,000.00		25,000.00
December 31, 1978	25,000.00	6,090.00							5,000.00		25,000.00
December 31, 1979	25,000.00	5,340.00							5,000.00		25,000.00
December 31, 1980	25,000.00	4,590.00							5,000.00		25,000.00
December 31, 1981	25,000.00	3,840.00							5,000.00		25,000.00
December 31, 1982	25,000.00	3,090.00							5,000.00		25,000.00
December 31, 1983	25,000.00	2,340.00							5,000.00		25,000.00
December 31, 1984	25,000.00	1,590.00							5,000.00		25,000.00
December 31, 1985	28,000.00	840.00							5,000.00		28,000.00
	\$513,000.00	\$486,330.00	\$10,000.00	\$1,000.00	\$16,000.00	\$2,160.00	\$8,000.00	\$420.00	\$50,000.00	\$7,000.00	\$597,000.00
											\$196,910.00

Maturities -

Fiscal Year Ending:



EXHIBIT H  
TOWN OF SEABROOK  
Town Officers' Surety Bonds  
1963

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	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Treasurer:</u>			
Lydia Gould American Fidelity Company	842107	\$20,000.00	March 12, 1963
<u>Tax Collector:</u>			
Florence D. Haley American Fidelity Company	773651	\$24,000.00	March 12, 1963
<u>Town Clerk:</u>			
Virginia Small American Fidelity Company	842979	\$ 4,000.00	March 12, 1963
<u>Constables:</u>			
Walter S. Janvrin, Sr. American Fidelity Company	811948	\$ 500.00	March 12, 1963
Simeon H. Brown American Fidelity Company	822812	\$ 500.00	March 12, 1963
Reynold F. Perkins American Fidelity Company	84-47-40	\$ 500.00	April 3, 1963
<u>Road Agent:</u>			
William E. Felch American Fidelity Company	806079	\$ 500.00	March 12, 1963
<u>Trustees of Trust Funds:</u>			
James C. Falconer American Fidelity Company	773653	\$ 2,000.00	March 13, 1962
James S. Eaton American Fidelity Company	806080	\$ 2,000.00	March 21, 1961
Clyde O. Brown American Fidelity Company	85-47-97	\$ 2,000.00	March 12, 1963
<u>Water &amp; Pay Clerk:</u>			
Alice L. Halloway American Fidelity Company		\$ 1,000.00	November 1, 1963





