ANNUAL REPORTS OF THE

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TOWN OF SEABROOK

New Hampshire

1995



"Transfer/Recycling Station"

SEABROOK, N.H.

For the Year Ending December 31st As Compiled by the Town Officers

TOWN REPORT COVER

The Board of Selectmen thought it appropriate and agreed that the new Transfer/Recycling Station be pictured on our 1995 Town Report cover.

The Seabrook DPW began the construction of this 10,000 sq. ft. facility, beginning with the groundbreaking in April and completed with an open house ceremony on December 16, 1995.

Photo taken by: Mark S. Eaton

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DEDICATION

The Seabrook Board of Selectmen wishes to take this opportunity to dedicate the 1995 town report in memory of the five deceased town employees who served the town faithfully for many years. It is with great pleasure and privilege that this Board, on behalf of the Town of Seabrook, gives tribute to the following employees who passed away in 1995.

IN MEMORIUM

| Name of Employee | Date of Hire | Date of Death |
|--|--------------|---------------|
| HENRY HARRISON BOYD Seabrook Community Center Custodian | 10-04-85 | 11-15-95 |
| NORMAN LEAVITT BROWN, JR. Seabrook Emergency Management Director | 02-28-83 | 07-02-95 |
| ROY FRANCIS CROSSLAND Seabrook Police Department Police Patrolman Police Sargeant Police Chief | 03-31-70 | 05-13-95 |
| ASA HERBERT KNOWLES, III Seabrook Water Department Laborer | 06-08-93 | 07-27-95 |
| HORATIO CRANE LATTIME, JR. Seabrook Fire Department Firefighter Fire Chief | 05-28-52 | 06-11-95 |

| Assessing Department | 26 |
|--|----------------------|
| Audit | 66 |
| Beach Village District | 43 |
| Board of Adjustment | 41 |
| Board of Selectmen & Town Manager | 20 |
| Budget Proposal - 1996 Inse | ert |
| Building Inspector | 29 |
| Debt Schedule | 64 |
| Emergency Management | 31 |
| Encumbered Special Articles | 63 |
| Fire Department Ambulance Deputy Fire Chief Fire Chief Fire Report | 33 32 32 33 |
| Health Department | 28 |
| Library Financial Report | 34 35 |
| Mosquito Control | 36 |
| Payroll | 75 |
| Planning Board | 30 |
| Police Department Police Chief Statistics | 37 38 |
| Property - Town Owned By Tax Collector's Deed Purchased | 22 25 |
| Public Works Department | 73 |
| Recreation Commission Old Home Days Volunteer of the Year | 39 40 40 |

| Scheduled Meetings | 21 |
|---|----------------|
| Scholarship Funds Committe | e 31 |
| Sewer Project | 42 |
| Statement of Appropriation and Expenditures | 15 50 |
| Statement of Payments | 51 |
| Street Lighting | 25 |
| Summary of Valuation | 26 |
| Tax Collector | 44 |
| Tax Dollar Distribution | 27 |
| Town Clerk Statement of Accounts | 47 |
| Town Election Results | 5 |
| Town Meeting Minutes | 9 |
| Town Office Hours | 4 |
| Town Officials | 1 |
| Treasurer | 48 |
| Trust Funds | 65 |
| Vital Statistics Births Deaths Marriages | 80 85 81 |
| Warrant - 1994 | Insert |
| Water Department Statement of Receipts | 71 |
| and Appropriations | 69 |
| Welfare Department | 41 |



TOWN OF SEABROOK TOWN OFFICIALS - 1995

OFFICIALS - APPOINTED

TOWN MANAGER E. Russell Bailey

POLICE CHIEF Paul J. Cronin

BUILDING INSPECTOR/HEALTH OFFICER Robert S. Moore

EMERGENCY MANAGEMENT DIRECTOR Norman L. Brown (deceased) Ernest B. Sanborn

WELFARE AGENT Deirdre Greene

SEWER PROJECT MANAGER John Dold

WATER and SEWER SUPERINTENDENT Warner B. Knowles

DEPARTMENT OF PUBLIC WORKS Mark S. Eaton

APPRAISER Robert F. Quinn

RECREATION DIRECTOR Sandra L. Beaudoin

MOSQUITO CONTROL SUPERVISOR Lee G. Brooks

ANIMAL CONTROL OFFICER Jeffrey J. Baillargeon

OFFICIALS - ELECTED/APPOINTED

| SELECTMEN AND ASSESSORS Asa H. Knowles, Jr. Burwell E. Pike | Three Year Term Expiration Date 1997Elected Expiration Date 1996Elected Expiration Date 1998Elected |
|---|--|
| Oliver L. Carter, Jr. | Expiration Date 1998Elected |
| Lillian Knowles | Expiration Date 1997Elected |
| TOWN CLERK Virginia Small | Three Year Term Expiration Date 1996Elected |
| TREASURER | Three Year Term |
| Carol Perkins FIRE CHIEF | Expiration Date 1996Elected |
| Jerry W. Brown | Expiration Date 1998Elected |
| CONSTABLES | One Year Term |

| Edward M. Cerasi | Expiration Da | ate 1996Elected | |
|--|--|--|---|
| Paul E. Knowles | Expiration Da | | |
| John L. Randall | Expiration Da | | |
| JOIII L. Kandall | Expración Da | ate 1996Elected | |
| | | | |
| TRUSTEE OF TRUST FUNDS | Three Year T | | |
| Everett C. Strangman, Jr. | Expiration Da | | |
| Gary K. Fowler | Expiration Da | ate 1996Elected | |
| Bruce G. Brown | Expiration Da | | |
| brace e. brown | Inprincion D | | |
| VENDERG OF THE DIAMUTHO BOARD | TUDEE VEND | EDM | |
| MEMBERS OF THE PLANNING BOARD | THREE YEAR T | | |
| Joseph M. Jones (C) | Expiration D | | |
| Michael J. Cawley | Expiration Da | | |
| Roy M. Kirkpatrick | Expiration Da | ate 1996Elected | |
| William A. Knowles | Expiration Da | ate 1997Elected | |
| Robert B. Brown | Expiration Da | | |
| William Moore Jr. Alternate | Expiration Da | | 5.4 |
| | | | |
| Mark S. Eaton Alternate | Expiration D | | |
| Asa H. Knowles, Jr. (Sel. Rep) | Expiration Da | | |
| Warren Leavitt | Expiration Da | ate 1996Appointe | ed |
| Earl F. Frost, III | Expiration Da | ate 1998Appointe | ed |
| | * | | |
| MEMBERS OF THE BUDGET COMMITTEE | | | |
| Richard N. Thurlow | Eunivation D | ato 1006 Elected | |
| | Expiration Da | ate 1996Elected | |
| (resigned) | | | |
| James I. Fuller | Expiration D | | ed |
| Richard J. Keefe | Expiration Da | ate 1998Elected | |
| Donna L. Smith | Expiration Da | ate 1997Elected | |
| Faye M. Eaton | Expiration Da | | |
| Roy M. Kirkpatrick | Expiration Da | | |
| | Expiration D | | 5 |
| Burwell E. Pike, Select. Rep. | - | | |
| Keith A. Sanborn, School Rep. | Expiration Da | | ea |
| Charlotte L. Sturgis | Expiration Da | ate 1998Elected | |
| | | | |
| - | | | |
| BOARD OF ADJUSTMENT | | | |
| BOARD OF ADJUSTMENT | Expiration D | ate 1996 Appointe | he |
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| Charles M. Kaslow James C. Falconer | Expiration Da | ate 1996Appointe | ed |
| Charles M. Kaslow James C. Falconer Mary Souther | Expiration Da Expiration Da | ate 1996Appointe ate 1996Appointe | ed ed |
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| Francis T. Defrates. Appointed Suzanne P. Manzi. Appointed Warner B. Knowles, Water Superintendent Appointed Tracy Dow. Appointed James I. Fuller. Appointed | | | |
|--|---|---|--|
| CITIZENS PETITIONERS ADVISORY COMM Bruce G. BrownAppointed James C. FalconerAppointed Eric N. SmallAppointed | ITTEE | | |
| TRUSTEES OF LIBRARY Paul M. Kelley Stanley A. Hamel Patricia M. O'Keefe | Expiration Date Expiration Date Expiration Date | 1996Elected 1998Elected 1997Elected | |
| SEABROOK LIBRARY Elizabeth G. Heath, Director Joyce A. Fry, Library Assistant Anne Ferreira, Children's Libraria Suzanne Weinrech, Circulation Libr Sharon Rafferty, Serials & Tech. S | n arian | Appointed Appointed Appointed | |
| SUPERVISORS OF CHECK LIST | Six Year Term | | |
| Bruce G. Brown | Expiration Date | | |
| Richard L. Fowler | Expiration Date Expiration Date | 1996Elected | |
| Gary K. Fowler | Expiration Date | 2000Elected | |
| MODERATOR | Two Year Term | | |
| Charles H. Felch, Sr. | Expiration Date | 1996 Elected | |
| Rob T. Brown, Assistant Moderator. John G. DeMarco Assistant Moderato | | Appointed | |
| REPRESENTATIVE TO GENERAL COURT | Two Year Term | | |
| Charles H. Felch, Sr. | Expiration Date | 1996Elected | |
| Benjamin E. Moore | Expiration Date | 1996Elected | |
| E. Albert Weare | Expiration Date | 1996Elected | |
| | | | |
| CONSERVATION COMMISSION | | | |
| Charles H. Felch Sr. | Expiration Date | 1997Appointed | |
| | | | |
| CABLE FRANCHISE COMMITTEE | | | |
| Tracey J. Dow | | Appointed | |
| William E. Kelley | | Appointed | |
| Robert V. Tiffany | | Appointed | |
| Ivan Q. Eaton, Sr. Jeffrey Brown | | Appointed Appointed | |
| beiliey blown | | Appointed | |
| RECREATION COMMISSION | | | |
| Charlotte M. Dow | | Appointed | |
| | | | |
| Salvatore Rubera | | Appointed | |
| Vernon R. Small | Expiration Date | 1998Appointed | |
| Oliver L. Carter, Jr. Selectmen's | Representative | | |
| Rosemary H. Eaton, Parks Departmen | t Representative | | |
| PRICE UTRUEDC | | | |
| FENCE VIEWERS Bruce G. Brown | | Appointed | |
| Frederick L. Moulton, Jr | | | |
| Warner B. Knowles | | | |
| | | Appointed | |
| STREET LIGHT COMMITTEE | | | |
| E. Albert Weare | | Appointed | |
| Marion B. Kinlock | | | |
| | | | |

| Charles M. Kaslow | | | Appointed |
|--|--|----------------------|---|
| HOUSING AUTHORITY Frederick L. Moulton, Jr. Paul M. Kelley Charles H. Felch, Sr. Joseph X. O'Neail Oliver W. Fowler | Expiration I Expiration I Expiration I Expiration I Expiration I | Date Date Date | 1996Appointed 1997Appointed 1996Appointed 1998Appointed 1997Appointed |
| HIGHWAY SAFETY COMMITTEE Willard Boyle E. Albert Weare Paul J. Cronin, Police Department P Vernon G. Dow, Highway Department P | Representati | ve | Appointed Appointed |
| SCHOLARSHIP FUND COMMITTEE Arnold D. Knowles Vernon R. Small Everett Strangman SEABROOK BEACH COMMISSIONERS Timothy F. Willis Thomas E. Battles Robert L. Townsend | | Date Date | Appointed |
| BOARD OF ADJUSTMENT - BEACH Thomas E. Battles Mary J. Elliot Louis E. Janos Charles M. Kaslow John F. Lannon Mary P. Vivenzio BUILDING INSPECTOR - BEACH Timothy F. Willis Charles Kaslow | | | Appointed Appointed Appointed Appointed Appointed |

COMMUNITY ACTION (CAP) Steven Thompson, Area Director

TOWN OFFICES - HOURS & TELEPHONE NUMBERS

OFFICE

HOURS

PHONE

| Selectmen | | 8:00 am | - 4:00 pm | 474-3311 |
|--------------|----------|---------|-----------------|----------|
| Town Manager | r | 8:00 am | - 4:00 pm | 474-3252 |
| Town Clerk | 9:00am - | 12:30pm | 1:00pm - 4:00pm | 474-3152 |
| Tax Office | 9:00am - | 12:30pm | 1:00pm - 4:00pm | 474-9881 |
| Treasurer | 9:00am - | 12:30pm | 1:00pm - 4:00pm | 474-3311 |
| Appraiser | 8:00am - | 12:30pm | 1:00pm - 4:00pm | 474-2966 |
| Water | 8:00am - | 12:30pm | 1:00pm - 4:00pm | 474-9921 |
| Building & | | - | | |
| Health | 8:00am - | 12:30pm | 1:00pm - 4:00pm | 474-3871 |
| Welfare | 8:00am - | 12:00pm | | 474-8931 |
| Sewer | 8:00am - | 12:30pm | 1:00pm - 4:00pm | 474-5601 |
| | | | | |

THE STATE OF NEW HAMPSHIRE

TOWN OF SEABROOK

TOWN WARRANT FOR 1995

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 auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 14, 1995, at 7:00 o'clock in the forenoon and to cast ballots until at least 7:00 o'clock in the evening of the same day, and to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Thursday, March 16, 1995, at 7:00 o'clock in the evening to act on the articles below.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 14, 1995, pursuant to RSA 659-49.

Article 1: To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Trustee of the Trust Funds for a term of three (3) years; one (1) Fire Chief for a term of three (3) years; three (3) Constables for a term of one (1) year; two (2) members of the Planning Board for a term of three (3) years; one (1) member of the Planning Board for a term of two (2) years; two (2) members of the Budget Committee for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one (1) Trustee of the Library for a term of three (3) years.

(On the Official Ballot) TOWN OF SEABROOK, NEW HAMPSHIRE RESULTS OF TOWN MEETING MARCH 14, 1995

| TOTAL NUMBER OF VOTES CAST; 1855 | VOTES |
|---|-------------------|
| SELECTMAN & ASSESSOR 3 YEAR TERM | |
| Oliver L. Carter Jr. Elizabeth A. Thibodeau Timothy F. Willis | 868 672 277 |
| TRUSTEE OF THE TRUST FUND 3 YEAR TERM | |
| BRUCE G. BROWN | 1385 |

| FIRE CHIEF 3 YEAR TERM | |
|---|--|
| Jerry W. Brown Ernest B. Sanborn | 1048 774 |
| PARK COMMISSIONER 3 YEAR TERM | |
| Clement J. Chagnon George W. Dow Rosemary H. Eaton Donald B. Felch | 259 212 985 249 |
| TRUSTEE OF LIBRARY 3 YEAR TERM | |
| Stanley A. Hamel | 1334 |
| TRUSTEE OF LIBRARY 2 YEAR TERM | |
| Patricia M. O'Keefe | 1308 |
| MEMBER OF THE PLANNING 3 YEAR TERM | |
| Robert B. Brown Ivan Q. Eaton Sr. Earl F. Frost III | 1191 556 730 |
| MEMBER OF PLANNING BOARD 2 YEAR TERM | |
| William A. Knowles (Write-in) | 59 |
| MEMBER OF BUDGET COMMITTEE 3 YEAR TERM | |
| Ivan Q. Eaton Sr. Richard J. Keefe Michael F. Schiappa Charlotte L. Sturgis | 501 599 540 1002 |
| CONSTABLES 1 YEAR TERM | |
| Thomas S. Brown Edward M. Cerasi Emmanuel J. DeHaro Jason A. Janvrin Paul E. Knowles John L. Randall | 676 837 213 531 676 776 |
| | |

Article 2: Are you in favor of ratifying House Bill 1588, entitled "An Act altering the southeastern boundary line between the towns of Hampton and Seabrook and providing for a referendum?" Said town line shall be as follows: The southeastern portion of the boundary between the towns of Hampton and Seabrook shall be the low water mark on the south side of the Hampton River. All that portion of the town of Hampton lying south of the low water mark on the south side of the Hampton River is hereby disannexed from the town of Hampton and annexed to the town of Seabrook.

(On the Official Ballot) (2/3 vote of each town required for ratification.)

YES 1218 NO 356

Article 3: Are you in favor of the adoption of Amendment No. 1, being comprehensive amendments to the existing Town Zoning Ordinance, as proposed by the Planning Board as follows:

These amendments constitute an extensive revision to the existing zoning ordinance both in format and in substance. The substantive changes include, but are <u>not limited to</u> the following:

- A reduction in the minimum lot size in the sewered portion of Zones 1 and 2R.
- A reduction in the minimum frontage depth and width requirements in Zone 2R.
- Changes in the requirements for the construction of dwelling building on lots in Zones 2 and 2R.
- The merger of Zones 4 and 5 into one zone entitled "conservation."
- The allowance of family apartments in Zones 1, 2, and 2R as "special exceptions."
- Eliminate legislative footnotes and consolidation of all definitions into one section.

(Recommended by the Planning Board) (On the Official Ballot) YES 847 NO 626

Article 4: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend the official Zoning Map to replace the westerly boundary of Zone 3 with a new boundary as fcllows: "Beginning at a point on the Massachusetts line, 3,500 feet west of I-95, the new boundary runs northerly in a line parallel to and 3,500 feet west of I-95 until it reaches a point, 1,700 feet south of New Hampshire Route 107. The new boundary then runs westerly in a line parallel to and 1,700 feet south of Route 107, until it intersects the current boundary of Zone 1."

(This proposed boundary change would transfer approximately 56 acres situated between Ledge Road and the state line from Zone 1 to Zone 3 and would transfer approximately 59 acres situated between the dog track and Ledge Road from Zone 3 to Zone 1.)

(Recommended by the Planning Board) (On the Official Ballot) YES 994 NO 415

Article 5: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section 263-11 (Table 1) to limit permitted land uses in Zone 3 to manufacturing, home occupations, offices, storage, utilities, wholesale, and accessory uses. Day care and outside commercial amusements would be permitted as a Special Exception. Residential and retail uses would be prohibited.

> (Recommended by the Planning Board) (On the Official Ball YES 947 NO 475

TOWN OF SEABROOK, NEW HAMPSHIRE TOWN ELECTION MARCH 14, 1995

Meeting called to order by Moderator Charles H. Felch Sr. at 7:13 AM. Motion by Elizabeth A. Thibodeau, second by Gary K.Fowler to open ABSENTEE BALLOTS at 9:30AM - MOTION ADOPTED

Motion by Elizabeth A. Thibodeau, second by Oliver L. Carter Jr. to dispense with the reading of Articles 2-5 (on back of ballot) at this time. Warrant will be read article for article at the adjourned Town Meeting March 16, 1995 at 7 PM. MOTION ADOPTED

Winnacunnet and Seabrook Elementary School warrants read.

Absentee Ballots processed by Moderator Charles H. Felch Sr. and Town Clerk Virginia L. Small at 9:30 AM. Opening of Absentee Ballots completed at 10:45 AM.

Polls declared closed at 7:05 PM. by Moderator Charles H. Felch Sr.

Counting of ballots completed at 9 PM.

| Total | number | of | voters on check-list: | 4905 |
|-------|--------|----|------------------------|------|
| Total | number | of | ballots printed: | 5067 |
| Total | number | of | adsentee ballots cast: | 155 |
| TOTAL | NUMBER | OF | VOTES CAST: | 1855 |

ELECTION WORKERS

| Rob T. Brown (Asst. Mod.) | John G. DeMarco (Asst. Mod.) |
|---------------------------|------------------------------|
| Bowden Minabell | Brown Bruce G. II |
| DeFrates Francis | Beckman Nellie |
| DeMarco Maria C. | Campanella Margaret |
| Eaton Diane | Dupuis Pauline |
| Fowler June | Fowler Bonnie L. |
| Gosnell Susan | Gosnell Andrew |
| Kirkpatrick Roy | Gretchen Kirkpatrick |
| Sturgis Phila | Strangman Sandra |
| | |

ADJOURNED TOWN MEETING MARCH 16, 1995

Meeting called to order by Moderator Charles H. Felch Sr. at 7:17 PM.

Town Manager E. Russell Bailey introduced head table.

Warrant read article by article by Moderator.

Salute to flag led by Gertrude B. Humphrey.

Moderator Charles H. Felch Sr. thanked everyone that worked election day.

This will be conducted under Robert Rules of order.

Non-voters please sit on left side of hall.

One amendment on floor at one time.

No reconsideration after going on to next article.

Sponsor of article will be called on first to explain their article.

When everyone has spoken on article once then first person may speak again.

Amendments must be in writing and signed by sponsor.

Article 6: To see if the town will be in favor of adopting the provisions of RSA 149-I regarding sewers.

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 6 as read.

Proper management of sewer.

ARTICLE 6 ADOPTED

Article 7: To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids such town property as is no longer used by the town, with sale conditional upon restrictions satisfactory to the town.

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 7 as read.

ARTICLE 7 ADOPTED

Article 8: To see if the town will vote to amend The Seabrook Code, Chapter 184, entitled Licenses as follows:

Amend Article II, Business Licenses, section 184-4, License Term, by deleting the present language and replacing it with the following:

All businesses shall be licensed on a permanent basis until and/or unless the licensed premises are vacated, relocated or ownership of the business is changed.

This amendment shall be effective upon passage.

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 8 as read.

ARTICLE 8 ADOPTED

Article 9: To see if the town will vote to raise and appropriate the sum of Sixty-one Thousand Eight Hundred Seventyfive (\$61,875.00) Dollars for the cost of Seabrook's contribution to sixteen (16) human service agencies in the seacoast area. A breakdown of each human service agency's request is as follows:

| Human Service Agency | Agency Request | Board of Budge Selectmen Commit Recommend Recomm | tee |
|------------------------------------|-------------------|--|-----|
| | | | |
| A Safe Place | \$ 1,500 | \$ 1,500 \$ 1,5 | 00 |
| AIDS Response of the Seacoast | 3,000 | 2,000 2,0 | 00 |
| American Red Cross | 1,000 | 600 8 | 00 |
| Area Homemakers | 4,300 | 4,000 4,3 | 00 |
| Crossroads | 4,500 | 3,105 3,1 | 05 |
| Lamprey Health Care | 2,800 | 2,600 2,8 | 00 |
| Retired Senior Volunteers | 1,300 | 1,300 1,3 | 00 |
| Richie McFarland Children's Fund | 1,250 | 2,500 1,2 | 50 |
| Rockingham Counseling Center | 3,000 | 3,000 3,0 | |
| Rockingham County Community Action | 17,592 | 15,885 17,5 | |
| | | | |

| Rockingham County Nutrition Program | 4,470 | 3,808 | 4,500 |
|-------------------------------------|----------|----------|----------|
| Seacoast Hospice | 2,750 | 1,139 | 1,139 |
| Seacoast Mental Health Center | 3,795 | 3,795 | 3,795 |
| Seacoast Visiting Nurses | 13,277 | 13,277 | 13,277 |
| Sexual Assault Support Services | 1,517 | 1,416 | 1,517 |
| (Women's Resource Center) | | | |
| | \$66,051 | \$59,925 | \$61,875 |

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 9 as read.

ARTICLE 9 ADOPTED (\$61,875)

Article 10: To see if the town will vote to transfer into the Town of Seabrook Scholarship Trust Fund, as established under Article 5 of the 1987 town warrant, the amount of Nine Thousand Three Hundred Twenty-two Dollars and Seventy-nine Cents (\$9,322.79) which represents 1993 cable television franchise fees paid to the town, and the sum of Nine Thousand Five Hundred Eighty-eight and Seventy-two Cents (\$9,588.72) which represents 1994 cable television franchise fees paid to the town, for a total of Eighteen Thousand Nine Hundred Eleven Dollars and Fiftyone Cents (\$18,911.51).

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 10 as read.

ARTICLE 10 ADOPTED

Article 11: To see if the town will vote to raise and appropriate the sum of Sixty-four Thousand Four Hundred Eighteen (\$64,418.00) Dollars for the purpose of purchasing and equipping three (3) police cruisers, and to authorize the sale or trade-in of three (3) existing police cruisers.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 11 as read.

Amendment to Article 11 by Paul E. Cronin, second by Gretchen Kirkpatrick. To amend by adding after of two (2) police cruiser's and retain the Police Ford Explorer for the use of the Police Department.

Move question by Bonnie L. Fowler, second by Faye Eaton.

ARTICLE 11 ADOPTED AS AMENDED.

Article 12: To see if the town will vote to raise and appropriate the sum of Thirty-nine Thousand (\$39,000.00) Dollars

for the purpose of purchasing twenty (20) self contained breathing apparatus units and spare bottles for the fire department.

(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Jerry Rowe to adopt Article 12 as read. This article explained by Fire Chief, Jerry W. Brown.

ARTICLE 12 ADOPTED

Article 13: To see if the town will vote to raise and appropriate the sum of Eighty Thousand (\$80,000.00) Dollars for the purpose of purchasing and equipping a new modular type ambulance for the fire department, and to authorize the sale or trade-in of existing ambulance 44.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 13 as read. This Article explained by Fire Chief, Jerry W. Brown.

ARTICLE 13 ADOPTED

Article 14: To see if the town will vote to raise and appropriate the sum of Forty-five Thousand (\$45,000.00) Dollars to design, construct and equip an addition to the public works

building consisting of three bays and for repairing the existing structure.

(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 14 as read. This article explained by Mark S. Eaton (house equipment).

ARTICLE 14 ADOPTED

Article 15: To see if the town will vote to authorize the selectmen to negotiate with Felch Family Properties, Inc., a lot line adjustment for land, including a portion of land obtained by Tax Collector's Deed dated December 1, 1936, and recorded in Rockingham Registry of Deeds Book 927, Page 56, and identified as Lot 14, Tax Map 6, so as to create two new lots of the same size but different configurations.

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to

adopt Article 15 as read.

Mr. Charles M. Felch of Salisbury, Ma. owner of this sliver of land is on the corner of Ledge Road and Batchelder Road.

ARTICLE 15 ADOPTED

Article 16: To see if the town will vote to authorize the board of selectmen to purchase six parcels of land known as an abandoned portion of the 'East Route Maine Line', including all improvements, buildings, structures and fixtures thereon and appurtenances thereto and to raise and appropriate the sum of Two Hundred Forty Thousand (\$240,000.00) Dollars to fund such purchase, subject to such further restrictions and conditions determined by the board of selectmen.

> (Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by E. Russell Bailey to adopt Article 16 as read.

Amendment to Article 16 by Elizabeth A. Thibodeau, second by E. Russell Bailey to change dollar amount to \$217,920 dollars. Petition to use YES & NO ballots.

YES 48 NO 140

ARTICLE 16 AND AMENDMENT DEFEATED.

Article 17: To see if the town will vote to raise and appropriate the sum of One Hundred Fifty-seven Thousand One Hundred Fifty-five (\$157,155.00) Dollars for the purpose of replacing the heating and air conditioning systems within the town hall based on an existing engineering study.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 17 as read.

ARTICLE 17 ADOPTED

Article 18: To see if the town will vote to raise and appropriate the sum of Thirty-eight Thousand (\$38,000.00) Dollars for the purpose of purchasing a one (1) ton tailgate-lift (tommygate) truck equipped with plow equipment for the department of public works.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to

adopt Article 18 as read. Director of Public Works Mark S. Eaton explained that the tommygate truck is 10 years old and in need of repair .

ARTICLE 18 ADOPTED

Article 19: To see if the town will vote to raise and appropriate the sum of Sixty-six Thousand One Hundred Sixty-seven (\$66,167) Dollars for the purpose of purchasing a 5-ton dump truck including dump body, plow and wing, and salt/sand spreader for the department of public works and to authorize the sale or trade-in of the existing 1983 International dump truck.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 19 as read. Director of Public Works Mark S. Eaton explained that the 1983 Dump Truck is 12 years old needs repair and rusting.

ARTICLE 19 ADOPTED

Article 20: To see if the town will vote to raise and appropriate the sum of Three Hundred Thousand (\$300,000.00) Dollars to complete the construction of the pump house building, treatment infrastructure and the water mains for the new rock well #5.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 20 as read. Water Supt. Warner B. Knowles explained this article.

ARTICLE 20 ADOPTED

Article 21: To see if the town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars as the total cost of a microcomputer hardware/software system for transportation application. This will include Four Thousand (\$4,000.00) Dollars from a pending grant from the State and Federal Government provided through Section 16 of the Federal Transit Act (80%) and One Thousand (\$1,000.00) Dollars from the town (20%). The purpose of said funds is to facilitate the management of the town Council on Aging elderly and disabled transportation program. The One Thousand (\$1,000.00) Dollars is to be expended only if the State and Federal grant is approved.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to

adopt Article 21 as read. Recreation Director, Sandra Beaudoin explained this article.

ARTICLE 21 ADOPTED

Article 22: On petition of Floyd M. Jones and fifty (50) other legal voters of the town: To see if the town will limit the number of players at a Bingo game to no more than 275 participants at any one event.

Motion by Floyd M. Jones, second by Asa H. Knowles Jr. to adopt Article 22 as read. Article 22 explained by Floyd M. Jones.

ARTICLE 22 DEFEATED

Article 23: On petition of Vincent Cavalieri and forty (40) other legal voters of the town: To see if the town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars for a study and architectural fees to plan an addition to the recreation center on Lafayette Road to be used as a senior drop-in lounge.

> (Not Recommended the Board of Selectmen) (Not Recommended by the Budget Committee)

Motion by Richard J. Keefe, second by Burwell E. Pike to adopt Article 23 as read.

ARTICLE 23 DEFEATED

Article 24: On petition of Bonnie L. Fowler and ninety-six (96) other legal voters of the town: To see if the town will vote to raise and appropriate the sum of Fifteen Thousand Six Hundred Seventy-three Dollars and Forty-six Cents (\$15,673.46) to purchase credit from the ICMA Retirement Corporation of 777 North Capital Street, N.E. Suite 600, Washington, DC for Virginia L. Small Town Clerk for the period which she served as town clerk from 1986 until the present time. This amount is one-half of the amount due and Virginia L. Small will pay the other half.

> (Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Motion by Bonnie L. Fowler, second by Asa H. Knowles Jr. to adopt Article 24 as read.

Amendment to Article 24 by Bonnie L. Fowler, second by John J. DeMarco to insert after sum of FIFTEEN THOUSAND DOLLARS to purchase credit from the ICMA Retirement Corporation of 777 North Capital Street, N.E. Suite 600, Washington, D.C. for Virginia L. Small Town Clerk for the period which she served as Town Clerk from 1986 until 1994.

Petition to use paper yes & no ballots.

YES 138 NO 52

Amendment adopted.

ARTICLE 24 ADOPTED AS AMENDED

Article 25: On petition of Ivan Q. Eaton, Sr., and one hundred (102) other legal voters of the town: To see if the town will vote to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars, for the purpose of establishing a Memorial Park to be located on Lafayette Road, the site of the former Brown Library which is town owned property; and, to erect an appropriate plaque in memory of the original location of the Brown Library.

> (Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 25 as read.

ARTICLE 25 ADOPTED

Article 26: On petition of Jeffrey G. Haynes and twentyfour (24) other legal voters of the town: To see if the town will vote to set the town fireworks business fee as a floating fee to be the same as the state fireworks business fee.

Motion by Jeffrey G. Haynes, second by Richard P. Bowlen Jr. to adopt Article 26 as read.

ARTICLE 26 DEFEATED

Article 27: On petition of Michael A. Brown and fifty-seven (57) other legal voters of the town: To see if the town will vote to rescind the action of the board of selectmen, whereby they removed the position of road agent, as an elected official, from the town ballot, and further to instruct said board of selectmen, to reinstate said road agent position as an elected official, at the March Twelve, Nineteen Ninety Six, town election, with the same duties and salary as now in force.

Motion by Michael A. Brown, second by Asa H. Knowles Jr. to adopt Article 27 as read. Petition to vote by paper ballot.

YES 89 NO 103

ARTICLE 27 DEFEATED

Article 28: On petition of Betty Bronk and twenty-four (24) other legal voters of the town, to see if the town will vote to raise and appropriate the sum of One Thousand Two Hundred Fifty (\$1,250.00) Dollars to the New Hampshire SPCA to support the many services they provide to the Town of Seabrook, including: sheltering and adoption of homeless animals, impoundment facilities, lost and found services, animal cruelty/neglect investigation, assistance to animal control officers, public information services and referrals, education programs and services, senior "Perfect Partner" animal placement, pet therapy, and more.

> (Not Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Betty Bronk, second by James S. Eaton to adopt Article 28 as read.

ARTICLE 28 ADOPTED

Article 29: On petition of Ursula Rosario and twenty-five other legal voters of the town, to see if the town will vote to raise and appropriate the sum of Seven Hundred Twenty-eight Thousand (\$728,000) Dollars for the purpose of purchasing a tract of pristine woodland preserve in the Town of Seabrook, in order to appropriate its use to be left in its natural state for present and future generations to enjoy. This parcel consists of 24.17 acres and is referred to as "Deer Crossing". The total cost of this parcel is \$728,000.

> (Not Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Motion by Michael Gilstrap, second by Burwell E. Pike to adopt Article 29 as read.

ARTICLE 29 DEFEATED

Article 30: On petition of James S. Eaton and twenty-four (24) other legal voters of the town: To see if the town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars to repair the street drainage system on South Main Street, from Parkersville Lane to Worthley Avenue. The drainage system which has been there for 25 years was damaged by the company installing the sewerage system. All work under this article is to begin no later than April 1, 1995.

> (Not Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Motion by James S. Eaton, second by Elizabeth A. Thibodeau to postpone Article 30 indifinitely.

ARTICLE 30 INDIFINITELY POSTPONED

Article 31: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on

March 15, 1995, between the board of selectmen and the Seabrook Supervisory Employees Association, which calls for a One (\$1.00) Dollar increase in salaries and benefits for the fiscal year 1995, and further, to raise and appropriate the sum of One (\$1.00) Dollar for the fiscal year 1995.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 31 as read.

Amendment to Article 31 by Elizabeth A. Thibodeau, second by Burwell E. Pike, to raise \$13,125 dollar increase in salaries and benefits for the fiscal year 1995, and further, to raise and appropriate the sum of \$13,125 dollars for the fiscal year 1995. (Increase for 1996-\$19,763 - Increase for 1997-\$10,984).

Amendment to Article 31 adopted

ARTICLE 31 ADOPTED AS AMENDED

Article 32: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on March 15, 1995, between the board of selectmen and the Seabrook Employees Association, which calls for a One (\$1.00) Dollar increase in salaries and benefits for the fiscal year 1995, and further, to raise and appropriate the sum of One (\$1.00) Dollar for the fiscal year 1995.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 32 as read.

Amendment to Article 32 by Elizabeth A. Thibodeau, second by Burwell E. Pike to amend as follows, to see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on March 15, 1995, between the board of selectmen and the Seabrook Employees Association, which calls for a \$20,620 Dollar increase in salaries and benefits for the fiscal year 1995, and further, to raise and appropriate the sum of \$20,620 Dollars for the fiscal year 1995. (Increase for 1996-\$29,039 - increase for 1997 \$19,326).

ARTICLE AND AMENDMENT TO ARTICLE 32 ADOPTED.

Article 33: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on February 24, 1995, between the board of selectmen and the Seabrook Police Association, which calls for a One (\$1.00) Dollar increase in salaries and benefits for the fiscal year 1995, and further, to raise and appropriate the sum of One (\$1.00) Dollar for the fiscal year 1995.

(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike to adopt Article 33 as read.

Amendment to Article 33 by Elizabeth A. Thibodeau, second by Burwell E. Pike to see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on February 24, 1995, between the board of selectmen and the Seabrook Police Association, which calls for a \$26,440 Dollar increase in salaries and benefits for the fiscal year 1995, and further, to raise and appropriate the sum of \$26,440 Dollars for the fiscal year 1995. (Increase for 1996 - \$35,334 - Increase for 1997 - \$24,224)

ARTICLE AND AMENDMENT TO ARTICLE 33 ADOPTED.

Article 34: To see what sums of money the town will vote to raise and appropriate for the expense of the general government for the protection of persons and property, for health and sanitation, for highways and bridges, for the support of the town poor and for all necessary expenditures for the ensuing year.

Motion by Elizabeth A. Thibodeau, second by Burwell E. Pike, to raise and appropriate the sum of \$12,098,661.00 Dollars for the operating budget for the ensuing year.

ARTICLE 34 ADOPTED AS READ.

OPERATING BUDGET; \$12,098,661.00 SPECIAL ARTICLES; 953,962.00 TOTAL BUDGET; 13,052,623.00

Article 35: To transact all other legal business that may come before this meeting.

A vote of appreciation to former Selectman, Elizabeth A. Thibodeau by James S. Eaton for her 9 years as Selectman for the Town of Seabrook.

Motion to adjourn this Town Meeting by Elizabeth A. Thibodeau, second by Burwell E. Pike.

MEETING ADJOURNED AT 10:45 PM.

a True Copy attest." Virginia L. Small Town Clerk

We are pleased to be able to provide you with the following report summarizing the events and activities of 1995:

We are experiencing growth throughout the community in both residential and commercial markets with several new subdivisions along with new businesses. There is also a lot of expansion and modification being projected due to the construction of the new sewer system.

The recycling/transfer station has been completed including the new swap shop. We are now processing cans, newspaper, glass, plastic, cardboard and textiles.

In 1995 we completed a study of the north beach and initiated a review of the harbor. The north beach study evaluated the issue of beach erosion and how to correct. The new harbor study is addressing the development of a new dredging permit that will correct the channel flows, properly dredging the anchorage areas and reduce the erosion of the clam flats.

The sewer project has been under construction for two years, is on schedule and within budget. The wastewater plant started operating in December with our first connection being done on December 18, 1995.

The board would like to encourage your participation in Seabrook's government. This can be accomplished by serving as a volunteer on many committees which town government has or attending meetings and voicing your input on how you would like to see us function. The office of the selectmen and town manager is here to serve you. Please let us know how we can improve our service.

Respectfully submitted,

Board of Selectmen

Burwell E. Pike, Chairman Asa H. Knowles, Jr. Oliver L. Carter, Jr.

E. Russell Bailey Town Manager

BOARD OF SELECTMEN'S SCHEDULED MEETINGS

| Locatio | on: | Tow | n Hal | 11 |
|---------|-----------|-----|-------|------|
| Day of | the Week: | Wed | nesda | ay |
| | | | | - |
| March | 6th | @ | 9:00 | a.m. |
| March | 13th | @ | 7:00 | p.m. |
| March | 20 th | @ | 9:00 | a.m. |
| March | 27th | @ | 7:00 | p.m. |
| | | | | - |
| April | 3rd | @ | 9:00 | a.m. |
| April | 10th | @ | 7:00 | p.m. |
| April | 17th | @ | 9:00 | a.m. |
| April | 24th | @ | 7:00 | p.m. |
| _ | | | | - |
| May | lst | @ | 9:00 | a.m. |
| May | 8th | @ | 7:00 | p.m. |
| May | 15th | @ | 9:00 | a.m. |
| May | 22nd | @ | 7:00 | p.m. |
| May | 29th | @ | 9:00 | a.m. |
| _ | | | | |
| June | 5th | @ | 7:00 | p.m. |
| June | 12th | 0 | 9:00 | a.m. |
| June | 19th | @ | 7:00 | p.m. |
| June | 26th | @ | 9:00 | a.m. |

PROPERTY OWNED BY TOWN Acquired through Tax Collector's Deed

TAXES TO:

Anderson, A.J.

Bagley, Effie Beckman, Hiram G. Brewster, Charles Hrs Brown, Lowell

Charles, Thomas Est. Chase, Charles Chase, George Hrs of

Chase, Harry Chase, Josiah hrs Chase, J. Smith hrs Chase, Mary J. Clark, Donald Clark, Walter Comley, Joseph hrs Connor, Ellen est

Dagget, Phillip or Phyllis Delong, Joseph Dow, Albert hrs Dow, William hrs

Eaton, Charles hrs Eaton, Clarence Eaton Eaton, Seneca hrs Evans, Harry

Evans, Jerome hrs

DESCRIPTION:

4 1/2 acres marsh land

l acre Fowler Marsh land Cross Beach 7 acres of Tilton land Railroad land off Railroad Ave

Eaton land 2 acres marshland 1/8 interest in 2 pcs of marsh land, 1 ac chase land 4 acs Chase & Pike land 1 ac Felch stump land 3 acs Eaton Homestead 3 1/2 acs Dow's Island Twombley land Land on Boynton's Lane 6 acres stumpland Flats Gove 3.5 acres marshland Janvrin land Parcel of land 7 acres marsh land 3 1/2 acs stump & woodland

> River Street land 4 1/2 acs marsh land Marsh land 1 acre marsh land

TAXES TO:

Felch, George E hrs Felch, Myron B hrs

Flannagan, Albert Fogg, Newell & Harriett Fowler, Fannie hrs Fowler, Willard est

Goodall, Dr E.B. Goss F & L Gove, Benjamin, hrs Gynan, Andrew, hrs

Gynan, Herbert, hrs

Hodgekins, Julie

Janvrin, Charles, hrs

Janvrin, John Joy, Benjamin

Knowles, Wallace, hrs

Lamprey, Charles W.A., hrs Larnard, Dennis

Locke, George, hrs

Merrill, Albert Moody, John Morrill, Walter, hrs

Nedeau, Errol & Alesia

Pearson, Edmund Perkins, Charles, hrs Perkins, Ed, hrs Pike, George D., hrs

1/2 acre Felch land $1 \frac{1}{2}$ acres marsh land 3/4 acre marsh land Walton Rd ext 1/2 acre marsh land off Mill Creek 3 acres marsh land off Black Water River & Martin Slough Creek Lot 52 Seabrook Beach Stump land Worthley Ave land Marsh land

> 5 acres Perkins woodland Mobile Home & buildings 3 acres Gove marsh land 8 acres Beckman wood land 3 1/2 acres rock marsh Land on River St

7 acres Collins woodland 4 1/2 acres sprout land

2 1/2 acres Joy marsh 2 acres flats Land off Rte 286 Folly Mill Woods lots

Marsh land

1 1/2 tract land 7 acres Collins woodland 4 1/2 acres sprout land 2 lots, 1/2 acre stump land

3 acres tract land 1/2 acres marsh land 12 acres marsh land 96 pc.

Mobile home only

Land s/side Rocks Rd 5.7 acres off S Main St 4 acres marsh land 4 acres Gove marsh land

Rowell, Charles, hrs 12 acres Cross Beach land

TAXES TO:

Savory, Donald Shattler, Berry

Short, Ruby Sibley, Susan, hrs Smith, Emily

Smith, Jacob, hrs Smith, James, hrs

Smith, Madeline

Steven, Elbridge Stratham Hardward Sullivan, Charles Tilton, Jospeh, hrs Thurlow, Ethel

Towle, Howard

Unknown

Walton, George, est. Walton, John N., hrs Walton, Theresa, est Weare, Alice M. Willey Weare, George O. Worthley Ave Realty Trust Wright Brenda, hrs

DESCRIPTION:

Land Seabrook Development Inc. 56 Lakeshore Drive 2 acres marsh land 4 acres marsh land Land 9 pcs 3-2 acres marsh land 1 acre Joy wood land 1 1/2 acres Lock tillage 3 acres Gillis land Roak land 1/2 acre Cross land 1 acre Boynton land 1/2 acre wood land 2 acres Dow land 1/4 acre stump land 4 acres Smith Stump land B. Chase land 2 1/2 acres Pettengill stump land 1 1/2 acres tillage Marsh & Spreading place Woodland 3/4 acre land 4 acres marsh land 3 acres Dow wood land 1/2 acre marsh land 2 1/2 acres marsh land 2 1/2 acres marsh 4 acres Tilton marsh Marsh land 4 pcs Land on Rte 286 Lamott property Land Marsh land Marsh land Walton, William H, est Marsh land & Philbrick land Brown pasture Land off Main St behind F. Eaton's prop. Marsh land 63 Worthley Ave 516 Lafayette Rd.

| Brown Memorial Library Lafayette Rd .57 | acres |
|--|--------|
| Chase Homestead Rte 1 11.70 | acres |
| Chase, Thomas & Eaton Anne hrs 2.00 | acres |
| Crovetti well field True Rd 17.70 | acres |
| Downs, Helen & Ruhp Grace & Nancy .09 | acre |
| Eaton, Clinton, hrs 4.00 | acres |
| Eaton, Mavis .54 | acre |
| Eaton, R.C.V. est 1.00 | acre+- |
| Felch, Sadie, hrs 1.70 | acres |
| Fogg-Pineo well field Mill Ln 17.30 | acres |
| Goodwin, Fannie, hrs 6.00 | acres |
| Meeting House land 3.10 | acres |
| North Atlantic Energy Corp Rocks Rd 1.892 | acres |
| Old New Boston Rd land 24.00 | acres |
| Peters, Christopher 9.685 | acres |
| Police Station land Centennial St 10.50 | acres |
| Randall, Anthony Jr & Edith off Centennial St .38 | acre |
| Rte 1 Riley Well Fields Ledge/Blacksnake Rd. 28.60 | acres |
| Rock Well Fields Rte 107 112.70 | acres |
| Sand dunes east of Atlantic Ave 19.00 | acres |
| Sand dunes west of Rte 1-A 56.00 | acres |
| Town Hall Rte 1 1.70 | acres |
| Transfer Station land Rocks Rd 3.50 | acres |
| Van Deusen Diana 31 Worthley Ave .75 | acre |

STREET LIGHT COMMITTEE

The conversion from the mercury vapor lights to the sodium vapor is in its last phase of the project. Hopefully it will be completed by mid 1996. The cost of lighting the town has not shown any savings at this time as several additional lights have been installed.

Residents feeling the street lighting is inadequate in their area can get an application at the town hall. It will be submitted to the committee and they in turn will review the area and make recommendations accordingly.

Any light that is either out or malfunctioning should be reported by calling 474-3311. It would be helpful to give the pole number (the metal numbers vertical on the pole) and the location.

We hope to continue to serve the town in an efficient manner.

E. Albert Weare, Chairman Marion Kinlock

ASSESSING DEPARTMENT - 1995

NUCLEAR FACILITIES

In early 1995, the Federal Energy Regulatory Commission issued policy orders heralding the beginning of utility de-regulation, which would make the utility industry competitive. They would be similar in structure to airlines and telephones. The State of N.H. then followed the "lead" of the Federal Government by considering "Retail Wheeling of Power" (a process whereby a retail customer may choose his electric supplier on a competitive price basis, similar to choosing AT&T or MCI, etc., for your phone service). This Governmental action will have an economic, physical & functional effect upon the Electric Industry which has been previously un-matched in history.

The potential valuation effects upon the towns nuclear facilities is obvious and we have been researching and following these events in great detail.

GENERAL TOWN VALUATION

The Great Recession in the Real Estate Market Appears to have been turned around and market values are beginning to "creep" forward again, but at a very slow pace. Hopefully this beginning trend will continue and solidify into measurable market growth trends.

1995 SUMMARY OF VALUATION

| LAND | \$ 201,915,150 |
|-----------|---------------------|
| BUILDINGS | \$ 3,414,258,800 |
| M/HOMES | \$ 35,077,250 |

TOTAL VALUATION BEFORE ALLOWED EXEMPTIONS

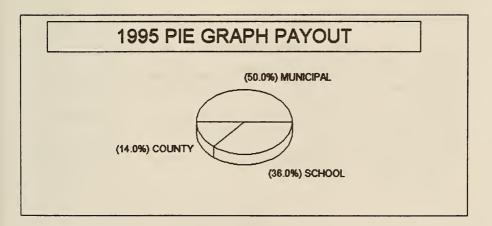
\$ 3,651,251,200

VALUE CREDITS ALLOWED

Blind, Elderly, Water & Air Pollution\$ 385,862,300Veterans Credits allowed\$ 81,300Total Tax payable\$ 23,743,978

1995 TAX RATE

| GOVERNMENT | APPROPRIATION | TAX PER \$1,000 |
|------------|------------------|-----------------|
| MUNICIPAL | 11,781,570 = 50% | 3.61 |
| COUNTY | 3,563,932 = 36% | 1.09 |
| SCHOOL | 8,292,450 = 14% | 2.59 |
| | TAX RATE | 7.29 |



OFFICE OF CODE ENFORCEMENT HEALTH OFFICER'S REPORT 1995

This year the first homes have been connected to the sewer system. On December 18th of this year the official ribbon cutting was done at the home of Anna Eaton on South Main Street. This process of connecting homes to the sewer system will take another two years to complete. Property owners who are having problems with their septic system should have the tank pumped on a regular basis to prevent overflows.

The middle ground clam area did not open this year due to the high pollution counts around the River Street area. The beach sewer is scheduled to be on line this summer and hopefully all of Blackwater River clam area will be opened next fall.

The rabies problem is still with us. Animal control has confirmed cases in skunks and bats. I would like to remind all pet owners to be sure to have their animals shots up to date.

BUSINESSES INSPECTED AND LICENSED

| Restaurants & Take Out Stands |
|-------------------------------|
| Stores & Markets19 |
| Motels & Inns04 |
| Beauty Parlors |
| Tattoo Parlors07 |
| Campgrounds01 |
| Laundries02 |
| Mobile Food Vendors |
| Tattoo Artist Licenses21 |

| COMPLAINTS - INVESTIGATIONS - INSPECTIONS |
|--|
| Sewage Related Complaints |
| Septic Permits Issued & Inspections Made24 |
| Complaints of Unsanitary Living Conditions17 |
| Trash Related Complaints |
| Chemical & Oil Spills Investigated02 |
| Miscellaneous Health Related Complaints17 |
| Animal Bites |
| Day Care & Foster Homes Inspected01 |
| Cease & Desist Citations Issued06 |

Respectfully Submitted Robert S. Moore Health Officer

OFFICE OF CODE ENFORCEMENT BUILDING INSPECTOR'S REPORT 1995

In 1995 six new sites for industrial buildings have been approved and are now or soon to be under construction. There is still a lot of interest in developing our industrial zone on Batchelder Road and Ledge Road. Commercial activity along Route 1 is increasing and as soon as sewer becomes available many of the old buildings will be replaced with new businesses. The increase in new homes continues with a total of 24 new living units approved this year. Two Municipal Buildings were approved in 1995. The Recycling Building on Rocks Road held an open house in December and the Elementary School addition is under construction and should be completed next year. Junk motor vehicles continue to be a problem. Only one unregistered vehicle is allowed on a lot. As time allows I will be addressing this problem in 1996.

BUILDINGS PERMITS ISSUED:

| CODE | PERMITS | ESTCST |
|--|----------|-------------------|
| Single Family Homes Two Family Homes Mobile Home Residential Alterations/ | 04 02 | 230,500 80,000 |
| Additions/Remodels Garages Barns | 13 | 92,000 |
| Commercial Buildings Commercial Alterations/ Additions/Remodels | | |
| Industrial Buildings Industrial Alterations/ Additions/Remodels | 05 | 1,204,000 |
| Municipal Buildings | 02 | 3,173,062 |
| Miscellaneous Renewals | | |
| TOTALS | 216 | 7,580,283 |
| Cease & Desist Citations Given | | 05 |
| | 2.1.1.2 | |

Respectfully Submitted Robert S. Moore Code Enforcement Officer

PLANNING BOARD REPORT 1995

With the new sewerage coming on line, there has been a tremendous increase in activity for the board. In the year 1995, the planning board processed over forty cases, more than double the 1994 work load. I was very pleased to have the voters of the Town pass the new recommended zoning ordinances which the board spent many hours redesigning to reflect the availability of the municipal sewer system.

Some of the cases put before the board were very challenging such as Forum Development, the new Dunkin Donut's, the continued development of our industrial area, and the growth of businesses along Route 1. Furthermore, there are many challenges still to come to the board as we see not only business on Route 1 continue to expand, but also the entire Seabrook community grow at a tremendous rate.

The increase in activity has demanded that the board make more and more use of outside professional services. I would like to thank Thomas Morgan, our professional town planner, for his valuable help and guidance. I sincerely hope that the board continues to make use of such services to insure the high quality of planning in the future that has been provided this last year. I would also like to thank my vice-chairman Robert Brown who covered the meetings during my absences due to business commitments, and also each individual who has taken there own personal time to be of service to you, the people of Seabrook.

CASES PROCESSED IN 1995

| Lot Line Chang Subdivision | ge19 ge11 |
|-------------------------------|--|
| Members: | Michael CawleyRoy Kirkpatrick Earl Frost IIIWilliam Knowles |
| | Robert Brown, Vice Chairman |
| | Asa Knowles Jr. Selectmen's Rep. |
| <u>Alternates:</u> | Mark EatonWilliam Mooore |
| | Warren Leavitt |
| | Thomas Morgan, Town Planner |

Emily A. Sanborn, Secretary

Respectfully Submitted Joseph M. Jones, Chairman

EMERGENCY MANAGEMENT ANNUAL REPORT FOR 1995

I would like to dedicate this year's Emergency Management report to Norman L. Brown who was Director of this office from March of 1983, until he passed away in July of 1995.

"Norm" was very dedicated to this office and the many responsibilities that go with being prepared in the event of an emergency. He was always ready to assist any department whenever needed. I would like to make you aware of the many hours "Norm" spent in his office and on the road to better his work and protect the town. It was a job well done. He worked diligently with the power plant as well as industries in town. While I was fire chief, I had the opportunity to work with him on various projects, and now as emergency management director, I will continue his plans to upgrade the work he left behind and also to develop various ways to protect the town and residents against any emergency that occurs concerning this office.

I have been in this office for only a short time but I have had the cooperation of a good staff to help me catch up on work which I have not been active in for the last six years. I would like to thank them for their patience and assistance. My personal thanks to Ivan Eaton, Sr., Deputy Emergency Management Director for volunteering his time and keeping up on office procedures during the hiring of a new director.

Respectfully submitted,

Ernest B. Sanborn Emergency Management Director

TOWN OF SEABROOK SCHOLARSHIP FUNDS REPORT - 1995

The Scholarship Funds committee met at the town office on May 15th, May 16th and May 17th, 1995. After reviewing the applications, awards were given to twenty five (25) applicants. Nine (9) of these were presented at awards night at the Winnacunnet High School and sixteen (16) recipients were notified by mail



Respectfully submitted,

Vernon Small, Chairman Arnold Knowles Everett Strangman

FIRE DEPARTMENT ANNUAL REPORT FOR 1995

The 1994 report was dedicated to Horatio C. Lattime who retired with 40 years of dedicated service. Mr. Lattime has since passed away and I would now like to dedicate the 1995 report to his memory. Ray is sadly missed and will be for years to come.

By the time this report is published we will have a new ambulance in service, along with seven firefighters who are trained to do Intravenous therapy (EMT-I), along with fourteen firefighters who are already trained to use defibrillators-continuously striving to upgrade the quality of service we will be able to provide to you, the public.

It has been a very busy year in Seabrook especially with the on-going sewer project. We have worked along with them when needed which has been quite often, and is for the protection and safety of all concerned.

The "Learn not to Burn" program is still going on at the school and here at the fire station when possible. I believe the to be a very worthwhile project and has proven to be so on many occasions.

I would like to take this opportunity to thank you the townspeople, and all the departments of the town of Seabrook for your continued support throughout the year, and most of all to the men of this department for a job well done.

Respectfully Submitted,

Jerry W. Brown, Fire Chief

DEPUTY FIRE CHIEF ANNUAL REPORT FOR 1995

I would like to take this opportunity to thank the Chief and the men of this department for their hard work and co-operation throughout the year.

In addition to serving as Deputy Fire Chief, I served as the acting Emergency Management Director for most of 1995 upon the untimely passing of Director Norman Brown.

On behalf of the men of this department I dedicate my annual report to former Chief Horatio Lattime, and EMD Norman Brown. They will both be missed.

The office of Deputy Chief/Fire Prevention has been very busy. In addition to emergency responses and other duties the below items are a report of activities.

| Business Inspections | 184 |
|----------------------|-----|
| Place of Assembly | 30 |
| Other Inspections | 467 |
| Plans Reviewed | 63 |
| Training Sessions | 30 |
| Fire Investigations | 10 |
| HazMat Inspections | 40 |

Respectfully Submitted, Jeffrey M. Brown CFI Deputy Fire Chief

| Structure Fire | 26 | Outside of Structure Fire | 12 |
|----------------------------|------|------------------------------|----|
| Vehicle Fire | 17 | Tree, Brush, Grass Fire | 35 |
| Refuse Fire | 6 | Explosion, No after Fire | 1 |
| Air, Gas Rupture | 3 | Inhalator Call | 4 |
| Emergency Medical Call | 372 | Lock-In | 2 |
| Extrication | 1 | Spill,Leak-No Fire | 11 |
| Excessive Heat | 3 | Power Line Down | 7 |
| Arcing, Shorted Elec. Equi | p. 3 | Lock-Out | 1 |
| Smoke Removal | 3 | Assist Police | 2 |
| Unauthorized Burning | 12 | Smoke Scare | 17 |
| Controlled Burning | 5 | Steam,Gas Mistaken for Smoke | 11 |
| Malicious False | 1 | System Malfunction | 39 |
| Unintentional False | 31 | Undetermined/Other | 15 |
| | | | |

Still Alarms--605 Box Alarms 35 Total= 640

AMBULANCE RUNS FOR THE YEAR--1995

| Exeter Hospital | 234 |
|------------------------|-----|
| Anna Jaques Hospital | 277 |
| Portsmouth Hospital | 63 |
| Manchester VA | 1 |
| Transfer | 23 |
| No Transport | 112 |
| Refused to go | 27 |
| Total Ambulance Runs | 737 |
| Blood Pressure Walk-In | 313 |
| Burning Permits Issued | 405 |
| | |
| Total Services | |

| TOOGT NO | | ~~ | |
|----------|------|-------|-------|
| For the | year | 1995= | 2,095 |

SEABROOK LIBRARY Annual Report 1995

Nineteen ninety-five proved to be another monumental year for the Seabrook Library as it was the first year that the Library spent fully in its new home. Predictably, membership has skyrocketed since the big move with 695 new registrations occurring in 1995 bringing the total registration figure up to 4,451. Circulation, or the number of items loaned, climbed to 27,410 and the number of customers rose to 20,570. These represent increases of 60% and 71% over the previous year, respectively.

During the year there occurred several events of note. Perhaps the most memorable occurrence was the Grand Opening of the new Seabrook Library. Held on October 14, 1995, the occasion proved to be the highlight of the town's social calendar. Live music of the light, classical variety provided by Seabrook Police Officer Melissa G. Walker and her parents; entertainment in the form of mime Debbie O'Carroll; speeches by the New Hampshire State Librarian Kendall Wiggin, Seabrook Library Board of Trustees' Chairman Stanley A. Hamel, and consultant Aaron Cohen of Aaron Cohen Associates; and excellent food all made for a wonderfully successful event. Of course, the building itself was the main attraction and the star of the day. The large, enthusiastic crowd that attended added to the exciting ambience and attested to the fact that everyone had a terrific time.

Another significant event occurred in late November when Laura H. Maroon joined the Library Staff in the new position of Young Adult/Reference Librarian. She is a most valuable addition to the Staff and will concentrate her efforts towards grades 5 - 12.

The Board of Library Trustees gained two new members in the persons of Patricia M. O'Keefe and Stanley A. Hamel who joined Paul M. Kelley and completed the ranks of that body.

The Children's Room held two successful summer programs entitled Saddle Up a Good Book for grades 1 - 5, and Reading Rangers for the preschool set. The Book Discussion Group continued strong with its monthly dinner meetings, and the Friends of the Library once again sold the ever-popular glow necklaces at Seabrook's Old Home Days, August 19, 1995. Thanks are once again due to Friends' Chairperson Denise Favaloro for all of her efforts in this regard. The Library's annual book sale was held at the new Library on September 23, 1995 combined with a yard sale.

Memberships in the American Library Association, the New England Library Association, the New Hampshire Library Association and the Seacoast Cooperative Libraries were maintained with the Seabrook Library acting as host for a meeting of the Coop in the new meeting room during which Judith Kimball, Supervisor of the Library Development Services Section of the New Hampshire State Library, discussed the new state standards for public libraries.

The Seabrook Library is open Mondays, Wednesdays and Fridays from noon until 8:00 PM; on Tuesdays and Thursdays from 10:00 AM until 6:00 PM; and Saturdays from 9:00 AM until 1:00 PM. Telephone: 603-474-2044; Fax: 603-474-1835; e-mail/internet: ocean@lilac.nhsl.lib.nh.us. Visit, call, fax - communicate; join your friends and neighbors in using your wonderful new Library.

Elizabeth G. Heath, Library Director

SEABROOK LIBRARY 1995 OPERATING BUDGET YEAR END REPORT

| INCOME | YEAR TOTAL |
|--------------------------------|------------|
| Town of Seabrook | 243,106.00 |
| Interest - Bank | 355.73 |
| Interest - NHCF | 1,840.63 |
| Copier | 872.15 |
| Memorial Gifts | 1,065.00 |
| Non-Resident Fees | 140.00 |
| Card Replacement | 50.00 |
| Sale Books | 198.70 |
| "Conscience" - Fines | 57.34 |
| Other | 2,794.25 |
| TOTAL | 250,479.80 |
| | |
| EXPENSES | YEAR TOTAL |
| Payroll | 113,066.82 |
| Office Supplies | 2,968.47 |
| Telephone | 4,029.84 |
| Books/Subscriptions | 27,796.98 |
| Computer Supplies | 1,067.90 |
| Copier Supplies | 552.23 |
| Postage | 1,336.95 |
| Dues/Memberships | 725.80 |
| Meetings/Conferences | 731.50 |
| Fuel Oil | 5,893.99 |
| Electricity | 16,444.90 |
| New Equipment | 195.00 |
| Equipment Maintenance | 1,601.99 |
| Building Maintenance | 1,057.80 |
| Printing | 854.35 |
| Other Contract Services | 21,333.55 |
| Other Professional Services | 750.00 |
| Custodial Services | 13,073.91 |
| Orders Placed, Bills Not Rec'd | 32,000.00 |
| Miscellaneous | 2,371.00 |
| TOTAL | 247,852.98 |
| | |
| SUMMARY | YEAR TOTAL |
| Funds In Bank, 1/1/95 | 2,779.71 |
| Income Rec'd 1995 | 250,479.80 |
| Funds Available 1995 | 253,259.51 |
| Expenditures, 1995 | 247,852.98 |
| Funds In Bank, 12/31/95 | 5,406.53 |
| 1 41100 III Dalla, 12/31/33 | 5,+00.55 |

Surveillance of mosquito breeding sites began in early April. Larviciding (treatment to control the aquatic stages of mosquitos before they become flying, biting adults) began on the salt marshes on April 20 and on the upland "freshwater" sites on May 1st. Further larvicide treatments were done throughout the summer on the salt marshes after the monthly "highrun" lunar tides and/or heavy rains that reactivate the breeding sites. Upland treatments can also be needed after heavy rains during a 'normal' summer rainwise. This summer, however, was extremely dry and coupled with the low snowfall over the winter, led to extremely low water levels to begin with in the spring. Ouring the 5 month mosquito 'season', (April-Aug.), Seabrook received only 11" of rain (average is close to 19"). The rain that did fall after the dry month of June (1.6") was quickly absorbed by the dry ground.

As was the case last year (and any dry year), most of the species trapped and identified (State required monitoring) were of the salt marsh variety (67%). Overall, 55% of all specimens identified were <u>Aedes</u> <u>sollicitans</u>, a vicious, daytime biter that only breed on salt marshes and fly up to 10 miles. Other species tend to stay in the dark, cool woods during the day and come out to feed at dusk with a limited flight range (0.5-1 mile). As was the case last season, one single night's catch (and one light trap for that matter) can account for, a large portion of the seasons total. On July 20, the trap located on the east side of Town caught 24% of the season's total.

Adulticiding (evening spraying with spray truck) was done on 53 different nights between May 31 and Sept. 7 (14 weeks). Three nights are required to cover the whole Town. All sections of Town were covered at least 15 times in 1995.

Greenhead fly traps (106 total) were again placed along the marsh edge to try to intercept these painful biters before they reach the treeline. These flies are attracted to the shade of the boxes, fly up inside where they are trapped, dehydrate and die.

Respectfully submitted,

Lee G. Brooks

36

REPORT OF THE POLICE CHIEF

The year 1995 was fairly busy for the Seabrook Police Department. Although most of the statistics show a decrease, a disturbing figure was in the cases involved in domestic calls. These calls involve family members and usually children are included. Children are our future generation and if they are raised in a violent environment then more often than not they will grow up to be violent adults. Lets stop this from happening.

The members of the police department and myself feel it is a privilege to work for a town that supports the police department. So many towns and cities have the attitudes that the police are the enemy. In the past few years your police department has changed and you the citizens have noticed this and have supported both the officers and the department.

We still have the Crime Line. The Telephone number is 474-2640. This is an untaped line that calls will be taken on, anonymously or identifying themselves, for any information that can assist the police in apprehension of criminals or preventing crimes.

Our crime prevention program is active and any person or organization may use this service to have their home or business surveyed to help eliminate unauthorized intrusions.

With Sewer Construction evolving many roads are being repaved. We have received several complaints from citizens concerned about speeding on our roadways. I would urge every resident to be mindful that our children occasionally wander onto the streets. Please drive carefully.

We appreciate the many residents who have assisted throughout the year in supporting the police officers and the department.

We wish to thank all residents for a safe 1995 and we will continue professional and consistent enforcement of the laws in 1996.

Respectfully submitted,

Faul J. Cronin Paul J. Cronin

Chief of Police

SEABROOK POLICE DEPARTMENT 1995 STATISTICS

| JUVENILE 1994 | <u>1995</u> | ANIMAL CONTROL 1995 |
|--|---|--|
| Delinquency 117 Neglect 08 Abuse 05 Sexual Assault 11 C.H.I.N.S. 11 Runaway/Missing 36 Police Intervention 148 New Cases Handled 121 Total Cases Handled 672 | 88 05 03 08 27 16 104 88 544 | Dog Complaints323Other Animal221Dogs Picked up115Dogs to Kennel25Others to Kennel42Animals Destroyed79Animal Bites32Warnings Issued88Summonses Issued47 |
| PROSECUTION | <u>1995</u> | CASE DESCRIPTIONS 1995 |
| Cases presented to Court Found Guilty Found Not Guilty Pled NG, set for Trial Continued to another Date Defaulted Nol Prossed Dismissed Continued without finding Miscellaneous Hearings Probable Cause Hearings Extradition Hearings Grand Jury Indictments | 2753 1776 12 426 286 156 72 5 46 37 35 1 52 | Abduction01Arson02Assault66Sexual Assault16Child Endangerment03Criminal Threaten56Criminal Trespass15Domestics193Harassment22Harassment Phone70Illegal Alien02Intelligence56Missing Persons34Shooting Incidents09Attempted Suicide07Untimely Deaths08Witness Tampering03 |
| | Amount Lo | |
| Bad Checks20Burglary33Forgery/Fraud19Robbery02Theft335Theft of M/V22Criminal Mischief159 | \$ 10,35 14,47 6,07 80 153,90 150,10 17,19 | 5 3,092 4 0 2 57,564 0 212,952 7 674 |
| Lost/Found 51 | 1,21 | |
| | 354,11 ,617 ,462 | 2/9,33/ |

SAMPLE BALLOT

For the Town of

SEABROOK New Hampshire

Town Meeting March 12, 1996

ŕ

. T.

SPECIMEN BALLOT

Penalty for willfully defacing, tearing down, removing or destroying a list of candidates or specimen ballot.

FINE NOT TO EXCEED ONE HUNDRED DOLLARS.

| : | OFFICIAL BALLOT NON-PARTISAN ANNUAL TOWN AND SCHOOL DISTRICT ELECTIO SEABROOK, NEW HAMPSHIF MARCH 12, 1996 Manuel & Graufert | NRE | P. I. R. Z. N. I | |
|---|---|-------------------------|---|----------|
| Titurgina L. Small | Maurier C Crawford | | Parele O grodil School District Clerk | |
| Town Clerk | INSTRUCTIONS TO VOTER | | School District Clerk | |
| B. Follow direction C. To vote for a person v | npletely fill in the OVAL to the RIGHT of y rs as to the number of candidates to be n whose name is not printed on the ballot, w le line provided and completely fill in the t | narke vrite t | ad for each office. he candidate's name on | |
| TOWN OFFICES | TOWN OFFICES | | BALLOT QUESTIONS | |
| FOR SELECTMAN & ASSESSOR | FOR MEMBER OF DE BUDGET COMMITTEE | | ARTICLE 2: 'Do you favor the continuation of the town manager plan as | |
| For THREE Years Vote for ONE | For THREE Years Vote for TWO | - ا' | now in force in this Town?" YES | <i>_</i> |
| WIANIE S. DHOWIN | JAMES I. FULLER | 51 | 1E3 NO | 0 |
| TRACY J. DOW | PAUL E. KNOWLES | | | ~~~ |
| | | | ARTICLE 3: | |
| EARL I. THOSI, III | JOHN F. LANNON | | "Shall we adopt the provisions of RSA 40:13 to allow official | |
| HOLEIS D. GHART SH. | PATRICIA M. O'KEEFE C MICHAEL F. SCHIAPPA C | | ballot voting on all issues | |
| RICHARD J. KEEFE | | | before the Town of Seabrook?" YES | C |
| | (Write-In) | 51 | NO | |
| (Write-in) | (Write-In) | | NU | `- |
| FOR TRUSTEE OF TRUST FUNDS | FOR CONSTABLES | | ARTICLE 4: | |
| TRUST FUNDS | For ONE Yeer Vote for THREE | | Are you in favor of the adoption of Amendment 1 as | |
| | | \leq | proposed by the Planning | |
| | EDWARD M. CERASI | | Board which would reduce the minimum open space required | |
| FOR PARK | EMMANUEL J. DEHARO | \leq | for lots in the commercial and | |
| COMMISSIONERS | JASON A. JANVRIN | \geq | industrial districts (Zone 2 and 3) from 50% to 25%? | |
| CLEMENT J. CHAGNON | JOHN L. RANDALL | | (RECOMMENDED BY THE | <i>–</i> |
| WAYNE D. FELCH JR. | | | PLANNING BOARD) YES NO | C |
| ELLIOT JOHNSON | . (Write-in) - | $\overline{\mathbf{O}}$ | | _ |
| PAUL E. KNOWLES | (Write-In) | | ARTICLE 5: | |
| PETER A. SANBORN JR. | FOR TOWN CLERK | | Are you in favor of the adoption of Amendment 2, as | |
| DONALD W. WELCH | For THREE Years Vote for ONE BONNIE L. FOWLER | \circ | proposed by the Planning | |
| | | $\overline{\mathbf{a}}$ | Board which would add the following sentence to the | |
| | (Write-in) | _ | definition of Two-family | |
| FOR TRUSTEE OF LIBRARY For THREE Years Vote for ONE | FOR TREASURER For THREE Years Vote for ONE | | dwelling: "Two attached mobile homes shall not be | |
| For THREE Years Vote for ONE NORMAN H. BROWN | | \circ | deemed a 'two-family | |
| MELISSA G. WALKER | | $\overline{\mathbf{O}}$ | dwelling', but rather, they shall be deemed to be two | |
| | (17118410) | | separate dwelling buildings."? | |
| FOR MEMBER OF | FOR MODERATOR | | (RECOMMENDED BY THE PLANNING BOARD) YES | C |
| PLANNING BOARD | | $\overline{\mathbf{O}}$ | NO | C |
| For THREE Years Vote for TWO JOSEPH M. JONES | | $\overline{\mathbf{O}}$ | NO | |
| BOY M. KIRKPATRICK | (mmd-fi) | | | |
| | FOR SUPERVISOR | | | |
| (Write-in) | OF CHECK-LIST | | | |
| | | \circ | | |
| | | \overline{O} | | |
| | (//// | - | | |

WINNACUNNET COOPERATIVE SCHOOL DISTRICT OF HAMPTON, HAMPTON FALLS, NORTH HAMPTON & BALLOT QUESTIONS . ARTICLE 6: Are you in favor of the adoption -SEABROOK of Amendment 3, as proposed by the Planning Board, which would exempt most projects TW NO FOR MODERATOR costing less than \$500 dollarsh For ONE Year Vote for ONE from Building Permit-ROBERT R. CUSHING requirements? (RECOMMENDED BY THE \bigcirc • (Write-In) PLANNING BOARD) YES 0 FOR SCHOOL BOARD . NO * MEMBER Hempton Fells Resident For THREE Years Vote for ONE SCHOOL DISTRICT MONA R. NASON (Write-In) FOR MODERATOR FOR SCHOOL BOARD MEMBER Seabrook Hesident For THREE Years ------ Vote for ONE For THREE Years Vote for ONE CHARLES H. FELCH SR. (Write-In) RICHARD J. KEEFE Ó \bigcirc PAUL M. KELLEY FOR SCHOOL CLERK (Wrtta-In) For THREE Years Vote for ONE MAUREEN CRAWFORD \bigcirc BALLOT QUESTION FOR TREASURER *SHALL WE ADOPT THE PROVISIONS OF RSA 40:13 For THREE Years Vote for ONE · O MARY L McGINLEY TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE SCHOOL DISTRICT? YES (Write-In) ··· · YES O FOR SCHOOL BOARD MEMBER NO O For THREE Years Vote for ONE PAUL D. CAREY III \bigcirc RONALD M. EATON JR. \bigcirc CYBELLE A. FOWLER JAMES I. FULLER (Write-in) BALLOT QUESTIONS SHALL WE ADOPT THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE SCHOOL DISTRICT?" YES YES NO

WARRANT & Budget

For the Town of

SEABROOK New Hampshire

.

12

THE STATE OF NEW HAMPSHIRE

TOWN OF SEABROOK

TOWN WARRANT FOR 1996

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 auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 12, 1996, at 7:00 o'clock in the forenoon and to cast ballots until at least 7:00 o'clock in the evening of the same day, and to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Thursday, March 14, 1996, at 7:00 o'clock in the evening to act on the articles below.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 12, 1996, pursuant to RSA 659-49.

Article 1: To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Town Clerk for a term of three (3) years; one (1) Moderator for a term of two (2) years; one (1) Supervisor of the Checklist for a term of six (6) years; two (2) members of the Budget Committee for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one (1) Treasurer for a term of three (3) years; one (1) Treasurer for a term of three (3) years; three (3) Constables for a term of one (1) year; and one (1) Trustee of the Library for a term of three (3) years;

(On the Official Ballot)

Article 2: Do you favor the continuation of the town manager plan as now in force in this town?

(On the Official Ballot)

Article 3: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Seabrook?

(On the Official Ballot)

Article 4: Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board which would reduce the minimum open space required for lots in the commercial and industrial districts (Zone 2 and 3) from 50% to 25%?

> (Recommended by the Planning Board) (On the Official Ballot)

Article 5: Are you in favor of the adoption of Amendment 2, as proposed by the Planning Board which would add the following sentence to the definition of Two-family Dwelling: "Two attached mobile homes shall not be deemed a 'two-family dwelling', but rather, they shall be deemed to be two separate dwelling buildings."?

> (Recommended by the Planning Board) (On the Official Ballot)

Article 6: Are you in favor of the adoption of Amendment 3, as proposed by the Planning Board, which would exempt most projects costing less than \$500 from Building Permit requirements?

(Recommended by the Planning Board) (On the Official Ballot)

Article 7: On petition of Earl F. Frost III and twenty-six (26) other legal voters of the town: To see if the town will vote to establish a Heritage Commission in accordance with the provisions of RSA 673 and RSA 674, or take any other action related thereto.

Article 8: On petition of Earl F. Frost III and twenty-five (25) other legal voters of the town: To see if the town will vote to authorize the Board of Selectmen to appoint 5 citizens as members of the Heritage Commission pursuant to the provisions of RSA 673:4-a, and RSA 673:5, and to appoint not more than 5 additional citizens as alternate members, or take any other action relating thereto.

Article 9: On petition of Earl F. Frost III and twenty-five (25) other legal voters of the town: To see if the town will vote to raise and appropriate the sum of \$1.00 to carry out the purposes of a Heritage Commission, and to establish a Heritage Fund in accordance with the provisions of RSA 674:44-d, or take any other action relating thereto.

(Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Article 10: On petition of Earl F. Frost III and twentyfive (25) other legal voters of the town: To see if the town will vote to allow the use of the town owned land adjacent to the Old South Meeting House on the corner of Route 1 and Route 107, for the placement of historical structures under the authority of the Heritage Commission, or take any other action relating thereto.

Article 11: On petition of Michael A. Brown and twenty-five (25) other legal voters of the town: To see if the town of Seabrook will vote to rescind the action of the Board of Selectmen, whereby they removed the position of Road Agent, as an elected official, from the town ballot, and further to instruct said Board of Selectmen, to reinstate said Road Agent position as an elected official, at the March 11, 1997, town election, with same duties and salaries as now in force.

Article 12: To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids such town property as is no longer used by the town, with sale conditional upon restrictions satisfactory to the town.

Article 13: To see if the town will vote to raise and appropriate the sum of Sixty-seven Thousand Five Hundred Twentyeight (\$67,528) Dollars for the cost of Seabrook's contribution to fifteen (15) human service agencies in the seacoast area. A breakdown of each human service agency's request is as follows:

| Human Service Agency | Agency Request | Board of Selectmen Recommend | Committee |
|--|---|---|---|
| A Safe Place AIDS Response of the Seacoast American Red Cross Area Homemakers Crossroads Lamprey Health Care Retired Senior Volunteers Richie McFarland Children's Fund Rockingham Counseling Center Rockingham County Community Action Rockingham County Nutrition Program Seacoast Hospice Seacoast Mental Health Center Seacoast Visiting Nurses Sexual Assault Support Services (Women's Resource Center) | <pre>\$ 1,650 2,500 1,000 4,300 2,800 1,300 2,250 3,000 19,130 5,370 1,139 3,795 13,277 1,517</pre> | <pre>\$ 1,650 2,500 1,000 4,300 4,500 2,800 1,300 2,250 3,000 19,130 5,370 1,139 3,795 13,277 1,517</pre> | <pre>\$ 1,650 2,500 1,000 4,300 3,500 2,800 1,300 2,250 3,000 19,130 5,370 1,139 3,795 13,277 1,517</pre> |
| | \$67,528 | \$67,528 | \$66,528 |

Article 14: On petition of Betty Bronk and twenty-four (24) other legal voters of the town: To see if the town of Seabrook will vote to raise and appropriate the sum of One Thousand Two Hundred Fifty (\$1,250.00) Dollars to the New Hampshire SPCA to support the many services they provide to the Town of Seabrook, including sheltering and adopticn of homeless animals, impoundment facilities, lost and found services, animal cruelty/neglect investigation, assistance to animal control officers, public information services and referrals, education programs and services, pet therapy and more."

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 15: To see if the town will vote to transfer into the Town of Seabrook Scholarship Trust Fund, as established under Article 5 of the 1987 town warrant, the amount of Ten Thousand Seventeen Dollars and Eighty-four Cents (\$10,017.84) represents 1995 cable television franchise fees paid to the town.

(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 16: To see if the town will vote to raise and appropriate the sum of Sixty-two Thousand Four Hundred Seventyeight (62,478) Dollars for the purpose of purchasing and equipping three (3) police cruisers, and to authorize the tradein of three (3) existing police cruisers.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 17: To see if the town will vote to raise and appropriate the sum of One Hundred Seventy Thousand One Hundred Sixty (\$170,160) Dollars as the total cost of replacing the police station computer system and purchasing mobile data terminals. This will include Seventy-six Thousand Five Hundred (\$76,500) from an approved grant from the federal government provided through COPS MORE and Ninety-three Thousand Six Hundred Sixty (\$93,660.00) Dollars from the town. The purpose of said funds is to install mobile computer terminals in police department vehicles which are integrated with the police station computer system.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 18: To see if the town will vote to raise and appropriate the sum of Twenty-two Thousand Eight Hundred Fifty (\$22,850.00) Dollars for the purpose of repairing and improving the current dryvit system located on the exterior of the upper sections of the Seabrook Community Center.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 19: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand Seven Hundred Sixtyfour (\$24,764.00) Dollars for the purpose of purchasing two (2) vehicles for the water department.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 20: To see if the town will vote to raise and appropriate the sum of One Hundred Sixty-six Thousand (\$166,000) Dollars to conduct a full field inspection type re-valuation of all property within the Town of Seabrook. This re-valuation to be effective as of December 1997,

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 21: To see if the town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred (\$17,500) Dollars for the purpose of upgrading the town hall computer system.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 22: To see if the town will vote to raise and appropriate the sum of Seventy Thousand (\$70,000.00) Dollars for the purpose of purchasing and equipping a five (5) ton Ford dump truck for the public works department, and to authorize the sale or trade-in of the existing 1985 five (5) ton truck.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 23: To see if the town will vote to raise and appropriate the sum of Twenty-two Thousand Five Hundred Fifty (\$22,550.00) Dollars for the purpose of purchasing a 1840 Case skid steer for the public works department.

(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 24: To see if the town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred (\$12,500.00) Dollars as a total cost for the purpose of paving the town hall parking area.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 25: To see if the town will vote to forgive repayment by the Seabrook Housing Authority of the \$250,000 promissory note as approved under Article 40 of the 1983 Town Meeting.

Article 26: To see if the town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand (\$250,000.00) Dollars for the purchase and installation of water meters.

(Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Article 27: To see if the town will vote to raise and appropriate the sum of Two Hundred Thousand (\$200,000.00) Dollars for the construction of sidewalks starting on Causeway Street by the elementary school, on to Walton Road, Washington Street and South Main Street.

> (\$200,000 Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

Article 28: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on , 1996, between the board of selectmen and the Seabrook Permanent Fire Fighters Association, which calls for a (\$) Dollar increase in salaries and benefits for the fiscal year 1996, and further, to raise and appropriate the sum of One (\$1.00) Dollar for the fiscal year 1996.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 29: To see if the town will vote to raise and appropriate the sum of Ninety-five Thousand (\$95,000) Dollars for the purpose of covering the cost to train five (5) Seabrook Fire Department EMT I's as paramedics and equip the two ambulances.

> (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 30: To see if the town will vote to adopt the following Cat Ordinance and, upon adoption, add the ordinance to the Code of the Town of Seabrook, numbered appropriately:

CAT ORDINANCE

LICENSING REQUIREMENTS:

No cat three (3) months old or older shall be allowed to be or remain within the town unless registered and licensed as follows:

- A. All cats owned or kept in the town shall be registered as to sex, breed, name and address of owner and name of cat.
- B. At the time of registration, the owner shall obtain a license and tag for each cat and pay the statutory fee of one (\$1.00) dollar.
- C. It shall be the duty of the owner to cause the license tag to be securely attached around the cat's neck and kept there at all times during the licensing period.
- D. Registration and licensing of a cat previously registered and licensed shall be completed annually on or before the 30th of April. The licensed period shall run for one (1) year from the first day of the ensuing May.
- E. Any person becoming the owner or keeper of a cat after May 1 shall, if the cat is not duly licensed, cause it to be licensed until the first day of the ensuing May.
- F. A license duly recorded may be transferred to the Town of Seabrook with the cat licensed.
- G. The owner or keeper of five (5) or more cats or a breeder of cats shall obtain a special license pursuant to RSA 466:6.

DANGEROUS AND DISEASED CATS AT LARGE

No vicious, dangerous or ferocious cat or cats sick with or liable to communicate hydrophobia or other contagious or infectious disease shall be permitted to run at large in the town.

NUISANCES

Any cat owned or kept within the town which is not licensed, is not confined and is allowed to run at large or otherwise is in violation of this chapter is, hereby declared to be a nuisance and shall be impounded as hereinafter provided.

REDEMPTION OF IMPOUNDED CATS

The owner or keeper of any cats impounded hereunder may redeem the same by paying all costs, charges and penalties assessed, if any, that have accrued up to the time of making the redemption, and when the same are paid, the cat shall be released to the owner thereof.

CAT BITES

- A. Whenever any cat bites a person, the owner of said cat shall immediately notify the Chief of Police, who shall order the cat held on the owner's premises or it shall be impounded for a period of ten (10) days.
- B. The cat shall be examined immediately after it has bitten anyone and again at the end of the ten (10) days period by a qualified veterinarian.
- C. If, at the end of the period of confinement, the veterinarian is convinced that the cat is free from rabies, the cat shall be released from quarantine or from the pound as the case may be. If the cat dies in the meanwhile, its head shall be sent to the State Department of Health for examination for rabies.

VIOLATIONS AND PENALTIES

Any person violating any provisions of this chapter shall, in addition to any other penalty fixed by law, be fined an amount not exceeding twenty (\$20.00) dollars for each offense.

EFFECT ON OTHER LEGISLATION

This chapter is intended to supplement and not replace any other statute, ordinance or other law regulating the subject to which it is addressed.

SEVERABILITY

In the event that any portion of this chapter should be declared to be invalid or void, it shall not effect the validity of any of the remaining.

EFFECTIVE DATE

This chapter shall become effective May 1, 1996.

Article 31: To see if the town will vote to amend Chapter 152 of the Code of the Town of Seabrook - Dogs - by adding the following section pertaining to animal waste and, upon adoption, to renumber the chapter appropriately:

ANIMAL WASTE

- A. An owner or person having custody of any dog(s), shall not permit said animal to defecate on any public property including public streets, beaches, alleys, sidewalks, parks, or any other public grounds within the town unless said defecation is removed immediately.
- B. An owner or person having custody of any dog(s), shall not permit said animal to defecate on any private property unless defecation is removed immediately, other than the premises of the owner or person having custody of said animal.

Article 32: To see if the town will vote to adopt the following Entertainment Ordinance and, upon adoption, add the ordinance to the Code of the Town of Seabrook, numbered appropriately:

REGULATION OF NOISE - ENTERTAINMENT ESTABLISHMENTS

DEFINITION: - <u>Entertainment</u> means any live band, jukebox, record player or any type of mechanical music device that is audible outside of the building or premises.

PERMIT REQUIREMENT

Any business that plans entertainment that falls under this ordinance will be required to obtain a permit from the board of selectmen.

HOURS

Live entertainment or sound systems, jukeboxes, etc. will not be allowed to operate between the normal hours of 10:00 p.m. and 9:00 a.m. The board of selectmen may vary the hours of operation based on the circumstances of the application (ie, more restrictive or additional hours.)

INTENSITY AND VOLUME OF NOISE

The intensity and volume of noise will be regulated so as to cause as little disturbance outside the business as possible. Means of regulation will include, but not limited to location of the entertainment; people or device within the structure; insulation or soundproofing of building; keeping baffles such as doors and windows closed as needed and regulation of volume control on speakers. The chief of police or his designee shall act as the enforcement authority of this provision.

POWER TO CLOSE DOWN ENTERTAINMENT

Enforcement agencies are authorized to ensure compliance and temporarily close down the entertainment upon refusal of proprietor or operator to comply or continue to comply with appropriate by-laws, rules and regulations or statutes.

PERMIT REVOKED

Entertainment permit may be revoked for cause. Cause is considered to be one or more violations of appropriate statutes, rules and regulations or by-laws governing entertainment and/or noise.

PENALTY

Any person, firm or corporation willfully violating this regulation shall be subject to a fine of one hundred \$100.00) dollars for the first, five hundred (\$500.00) dollars for the second, one thousand (\$1,000.00) dollars for the third violation within an administrative year, (July 1 through June 30), with administrative revocation of the entertainment permit by the board of selectmen after a hearing, if requested, following the third conviction within a licensing year.

VALIDITY

If any section or part of a section, or paragraph of this chapter is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or sections, or part of a section or paragraph of this chapter.

EFFECT ON OTHER LEGISLATION

This chapter is intended to supplement and not replace any other statute, ordinance or other law regulating the subject to which it is addressed.

SEVERABILITY

In the event that any portion of this chapter should be declared to be invalid or void, it shall not effect the validity of any of the remaining.

EFFECTIVE DATE

This chapter shall become effective May 1, 1996.

Article 33: To see what sums of money the town will vote to raise and appropriate for the expense of the general government for the protection of persons and property, for health and sanitation, for highways and bridges, for the support of the town poor and for all necessary expenditures for the ensuing year. Article 34: To transact all other legal business that may come before this meeting.

Given under our hands and seals this 26th day of February, in the year of our Lord One Thousand Nine Hundred and Ninety-six.

| BOARD OF SELECTMEN | Burwell E. Pike, Chairman Csall Willy Asa H. Knowles, Jr. |
|----------------------|---|
| A true copy of warra | Oliver L. Carter, Sr. |
| A true copy of wall | Burwell E. Pike, Chajyman |
| BOARD OF SELECTMEN | Asa H. Knowles, Jr. Mind Control Oliver L. Carter, Jr. |

We hereby certify that we gave notice to the inhabitants, within named, to meet at the time and place and for the purpose within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the post office and town hall, being public places in said town on the 26th day of February, 1996.

| ary, 1990. |
|---------------------------|
| BEDE |
| |
| Burwell E. Pike, Chairman |
| Asa H Knowlest |
| Asa H. Knowles, Jr. |
| Olim Ratel |
| Oliver L. Carter, Jr. |

February 26, 1996

Personally appeared the above named Selectmen of the Town of Seabrook and swore that the above was true to the best of their knowledge and belief.

Before me,

Justice of the Peace/Notary Public

BOARD OF SELECTMEN

STATE OF NEW HAMPSHIRE

Form MS-7

N.H.

19

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. Box 1122 Concord, NH 03302-1122 (603) 271-3397

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24



BUDGET OF THE TOWN

OF

SEABROOK

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 _96_ to December 31, 19 _96_ or for Fiscal Year

From ____

19____ to __

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

- Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
- 2. Hold at least one public hearing on this budget.
- When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Committee: (Please sign in inl

- 1 -

| | | 1 | 2 | 3 | 4 | MS- 5 |
|--------------------------------------|-------------|----------------------------|----------------------------|-------------------------------|-----------------------------|-----------------------------|
| PURPOSE OF APPROPRIATION | - | | | | Budget (| Committee |
| (RSA 31:4) | | *Actual | Actual | | Recommended | |
| | 1 | Appropriations | Expenditures | Selectmen's | Ensuing | Not |
| Acct. No. GENERAL GOVERNMENT | W.A. No. | Prior Year (omit cents) | Prior Year (omit cents) | Recommended Appropriations | Fiscal Year (omit cents) | Recommended (omit cents) |
| | 110. | | 223,161 | 257,930 | | |
| 4130 Executive | 1 | 238,729 | | | 252,930 | 5,000 |
| 4140 Elec., Reg., & Vital Stat. | | 120,505 | 112,118 | 135,096 | 135,096 | |
| 4150 Financial Administration | | 300,790 | 261,791 | 320,852 | 323,592 | |
| 4152 Revaluation of Property | | | | | | |
| 4153 Legal Expense | | 105,000 | 164,163 | 100,000 | 110,000 | |
| 4155 Personnel Administration | | 959,335 | 915,283 | 1,123,935 | 1,182,279 | |
| 4191 Planning and Zoning | | 19,813 | 26,250 | 24,489 | 24,689 | |
| 4194 General Government Bidg. | | 318,196 | 296,953 | 343,084 | 343,084 | 100 000 000 |
| 4195 Cemeteries | | 41,200 | 28,365 | 40,050 | 40,050 | |
| 4196 Insurance | | 164,252 | 130,473 | 145,000 | 145,000 | |
| 4197 Advertising and Reg. Assoc. | | 104.2.72 | 130,473 | 215,000 | 1.5,000 | |
| 4197 Adventising and neg. Assoc. | | | | | | |
| | | | | | | |
| | | | | | | |
| 4199 Other General Government | | | | | | |
| PUBLIC SAFETY | | | | | | |
| 4210 Police | | 1,353,193 | 1,277,375 | 1,411,624 | 1,411,624 | |
| 4215 Ambulance | | | | | | |
| 4220 Fire | | 987,058 | 994,607 | 1,008,208 | 1,008,208 | |
| 4240 Building Inspection | | 36,098 | 34,213 | 37,567 | 37,567 | |
| 4290 Emergency Management | | 40,598 | 36,360 | 39,339 | 39,339 | |
| | | 40,000 | | 575557 | | |
| 4299 Other Public Safety | | | | | | |
| HIGHWAYS AND STREETS | | | | 050 000 | 070 000 | |
| 4312 Highways and Streets | | 347,799 | 351,267 | 350,398 | 373,398 | |
| 4313 Bridges | | | | | | |
| 4316 Street Lighting | | 49,800 | 37,631 | 49,800 | 49,800 | |
| | | | | | | |
| SANITATION | | | | | | |
| | | 100.005 | F(1 (00) | 405 409 | 405 409 | |
| 4323 Solid Waste Collection | | 432,295 | 564,630 | 495,408 | 495,408 | |
| 4324 Solid Waste Disposal | | | | | | |
| 4326 Sewage Collection & Disposal | | | | | | |
| | | | | | | |
| | | | | | | |
| WATER DISTRIBUTION & TREATMENT | | | | | | |
| 4332 Water Services | | 509,707 | 483,560 | 524,292 | 543,292 | |
| 4335 Water Treatment | | | | | | |
| | 1 | | | | | |
| | | | | | | |
| | | | | | | |
| HEALTH | | 106.006 | | | 100 516 | |
| 1414 Pest Control | | 106,886 | 94,011 | 109,516 | 109,516 | |
| 1415 Health Agencies and Hospitals | | 61,875 | 52,575 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| WELFARE | | | | | | |
| 442 Direct Assistance | | 67,967 | 84,966 | 90,704 | 90,704 | |
| 444 Intergovernmental Wellare Pay'ts | | | | | | |
| 445 Vendor Payments | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Sub-Totals (carry to top of page 3) | | 6,261,096 | 6,169,752 | 6,607,292 | 6,715,576 | |

- 2 -

MS-7

| | | | 1 | 2 | 3 | 4 | MS- 5 |
|--------------|--------------------------------|-------------|---|--|--|---|------------------------------------|
| | PURPOSE OF APPROPRIATION | | | | | | Committee |
| Acct. No. | | W.A. No. | *Actual Appropriations Prior Year (omit cents) | Actual Expenditures Prior Year (omit cents) | Selectmen's Recommended Appropriations | Recommended Ensuing Fiscal Year (omit cents) | Not Recommended (omit cents) |
| | Sub-Totals (from page 2) | | 6,261,096 | 6,169,752 | 6,607,292 | 6,715,576 | 5,000 |
| | CULTURE AND RECREATION | | | | | | |
| 4520 | Parks and Recreation | | 321,112 | 310,162 | 336,521 | 337,921 | |
| 4550 | Library | | 243,106 | 243,106 | 310,673 | 299,055 | 11,618 |
| 4583 | Patriotic Purposes | | 26,295 | 23,920 | 25,701 | 25,701 | |
| 4589 | Other Culture and Recreation | | | | | | |
| | CONSERVATION | | | | | | |
| 4612 | Purchase of Natural Resources | | | | | | |
| 4619 | Other Conservation | | 800 | 375 | 800 | 800 | |
| | REDEVELOPMENT AND HOUSING | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | ECONOMIC DEVELOPMENT | | | | _ | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | DEBT SERVICE | | | | | | |
| 4711 | PrincLong Term Bonds & Notes | | 3,410,000 | 3,410,000 | 3,735,000 | 3,735,000 | |
| 4721 | IntLong Term Bonds & Notes | | 1,630,335 | 1,630,334 | 1,262,505 | 1,262,505 | |
| 4723 | Interest on TAN | | 50,000 | -0- | 50,000 | 50,000 | |
| | | | | | | | |
| | CAPITAL OUTLAY | | | | | | |
| 4901 | Land and improvements | | 302,000 | 56,589 | | | |
| 4902 | Mach., Veh., & Equip. | | 292,585 | 230,661 | | | |
| 4903 | Buildings | | 202,155 | 174,240 | | | |
| 4909 | improvements Other than Bldgs. | | 76,435 | 67,386 | | | |
| See | List | | | | 1,192,600 | 741,599 | 451,001 |
| | | | | | | | |
| | OPERATING TRANSFERS OUT | | | | | | |
| 4912 | To Special Revenue Fund | | | | | | |
| 4913 | To Capital Projects Fund | | | | | | |
| 4914 | To Enterprise Fund | | | | | | |
| | Sewer - | | 217,792 | 41,308 | 917,408 | 917,408 | |
| | Water - | | | | | | |
| | Electric - | | | | | | |
| 4915 | To Capital Reserve Fund | | 18,912 | 18,912 | | | |
| 4916 | To Trust and Agency Funds | | | | | | |
| TOTA | L APPROPRIATIONS | 1 | 3,052,623 | 12,376,745 | 14,438,500 | 14,085,565 | 467,619 |

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation) Please disclose the following items to be excluded from the following thems. Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19) Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

\$_

RSA 273-A:1, IV "Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

| ** Amounts Not Recommended by Selectmen ** These amounts are not included in the recommended column. | | | | | | | | |
|---|-----------|-------------------|-----------|--|--|--|--|--|
| Warrant Article # | \$ Amount | Warrant Article # | \$ Amount | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ······ | | | | | | | | |

MS-7

| | | | 1 | 2 | 3 | | | |
|--|----------------|-------|--------------------------------------|----------------------------------|---|---|--|--|
| SOURCE OF REVENUE | | W.A. | *Estimated Revenues Prior Year | Actual Revenues Prior Year | Selectmen's Budget Ensuing Fiscal Year | Estimated Revenues Ensuing Fiscal Year (omit cents) | | |
| No. TAXES | | No. | (omit cents) | (omit cents) | (omlt cents) | (omit cents) | | |
| 3120 Land Use Change Taxes | | | | | | | | |
| 3180 Resident Taxes | | | | | | | | |
| 3185 Yield Taxes | | | | | | | | |
| 3186 Payment in Lieu of Taxes | | | | | | | | |
| 3189 Other Taxes (Specify Bank Stock Tax Amt. | .) \$ | | | | | 50.000 | | |
| 3190 Interest & Penalties on Delinquent Taxes | | | 50,000 | 51,525 | 50,000 | 50,000 | | |
| Inventory Penalties | | | | | | | | |
| LICENSES, PERMITS AND FEES | | | | | | | | |
| 3210 Business Licenses and Permits | | | 53,400 | 54,194 | 54,000 | 54,000 | | |
| 3220 Motor Vehicle Permit Fees | | | 600,000 | 770,045 | 700,000 | 700,000 | | |
| 3230 Building Permits | | | 5,000 | 9,891 | 8,000 | 8,000 | | |
| 3290 Other Licenses, Permits & Fees | | | 130,000 | 145,417 | 138,400 | 138,400 | | |
| FROM FEDERAL GOVERNMENT | | | | | | | | |
| 3319 Other | | | 4,000 | | 93,660 | 93,660 | | |
| FROM STATE | | | | | | | | |
| | | | 90,121 | 90,121 | 90,121 | 90,121 | | |
| 3351 Shared Revenue | | | 85,358 | 85,358 | 84,485 | 84,485 | | |
| 3353 Highway Block Grant | | | 0,00 | | | | | |
| 3354 Water Pollution Grants | | | | | | | | |
| 3355 Housing and Community Development | ont | | | | | | | |
| 3356 State & Federal Forest Land Reimbursem | ent | | | | | | | |
| 3357 Flood Control Reimbursement | | | 25,000 | 26,213 | 25,000 | 25,000 | | |
| 3359 Other (Including Railroad Tax) | | | 23,000 | | | | | |
| FROM OTHER GOVERNMENT | | | | | | | | |
| 3379 Intergovernmental Revenues | | | | | | | | |
| CHARGES FOR SERVICES | | | 50,000 | 138,558 | 54,800 | 54,800 | | |
| 3401 Income from Departments | | | 50,000 | 14,878 | 13,700 | 13,700 | | |
| 3409 Other Charges | | | 10,000 | 14,070 | 1.5,700 | | | |
| MISCELLANEOUS REVENUES | | | 10,000 | 23,817 | 18,000 | 18,000 | | |
| 3501 Sale of Municipal Property | | | 18,000 | | 175,000 | 175,000 | | |
| 3502 Interest on Investments | | | 200,000 | 185,555 | 20,000 | 20,000 | | |
| 3509 Other | | | 20,000 | 54,284 | 20,000 | 20,000 | | |
| INTERFUND OPERATING TRANSFERS I | N | | | | | | | |
| 3912 Special Revenue Fund | | | | | | | | |
| 3913 Capital Projects Fund | | | | | | | | |
| 3914 Enterprise Fund | | | | | | | | |
| Sewer - | | - | | | 000 000 | 200 000 | | |
| Water - | | | 275,000 | 287,480 | 280,000 | 280,000 | | |
| Electric - | | | | | | | | |
| 3915 Capital Reserve Fund | | | | | | 200 | | |
| 3916 Trust and Agency Funds | | | 320 | 339 | 330 | 330 | | |
| OTHER FINANCING SOURCES | | | | | | | | |
| 3934 Proc. from Long Term Notes & Bonds | | | | | | | | |
| General Fund Balance | For Municipal | Use | | | | | | |
| Unreserved Fund Balance | | | | | XXX | XXX | | |
| Fund Balance Voted From Surplus | < \$ 9,323 | > | 9,323 | 9,323 | | | | |
| Fund Balance to be Retained | < \$ | > | XXX | XXX | XXX | XXX | | |
| Fund Balance Remaining to Reduce Taxes | \$ | | | | | | | |
| TOTAL REVENUES AND CREDITS | | | 1,625,522 | 1,946,998 | 1,805,496 | 1,805,496 | | |
| Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form. | | | | | | | | |
| 14,085,505 | | | | | | | | |
| Total Appropriations | | | | | ,805,496 | | | |
| Less: Amount of Estimated Revenues, E | Exclusive of P | roper | ty Taxes | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| Amount of Taxes Io be Raised (Exclusiv | | | | 12 | 2,280,069 | | | |
| Amount of Taxes to be Haised (Exclusiv | | | ouny rakes, | | | | | |

- 4 -

BUDGET OF THE TOWN OF _____ SEABROOK

____, N.H.

MSs7

4

2

3

| BUDGET COMMITTEE ED NOT RECOMMENDED 1996 | 1.00 | 1,000.00 | | | | | | | | | | | | 250,000.00 | 200,000.00 | | | 451,001.00 |
|--|---------------------|---------------|----------|---------------------------------|-------------------|------------------------|-------------------------|---------------------|-------------------------------|----------------------------|--------------------------------|---------------------------------|------------------|--------------------------------|---------------|---------------------|-------------------------------|-----------------------|
| BUDGET (Recommended 1996 | | 66,528.00 | 1,250.00 | 10,017.84 | 62,478.00 | 170,160.00 | 22,850.00 | 24,764.00 | 166,000.00 | 17,500.00 | 70,000.00 | 22,550.00 | 12,500.00 | | | 1.00 | 95,000.00 | 741,598.84 |
| SELECTMEN Reconnended 1996 | 1.00 | 67,528.00 | 1,250.00 | 10,017.84 | 62,478.00 | 170,160.00 | 22,850.00 | 24,764.00 | 166,000.00 | 17,500.00 | 70,000.00 | 22,550.00 | 12,500.00 | 250,000.00 | 200,000.00 | 1.00 | 95,000.00 | 1,251.00 1,192,599.84 |
| PETITIONED ARTICLE 1996 | 1.00 | | 1,250.00 | | | | | | | | | | | | | | | 1,251.00 |
| AMOUNT | 1.00 | 67,528.00 | 1,250.00 | 10,017.84 | 62,478.00 | 170,160.00 | 22,850.00 | 24,764.00 | 166,000.00 | 17,500.00 | 70,000.00 | 22,550.00 | 12,500.00 | 250,000.00 | 200,000.00 | 1.00 | 95,000.00 | 1,192,599.84 |
| ARTICLE# PURPOSES OF APPROPRIATIONS A (R5A 31:4) GENERAL GOVENNENT | Heritage Commission | Human Service | SPCA | Seabrook Scholarship Trust Fund | 3 Police Cruisers | Police Computer System | Community Center Dryvit | Water Oept./Vehicle | Re-valuation of Town Property | Town Hall/Upgrade Computer | Highway Dept./5 Ton Dump Truck | Highway Dept./1840 Case Skid St | Town Hall/Paving | Water/Sewer Dept./Water Meters | DPW/Sidewalks | SPFA Union Contract | Fire Dept./Paramedic Training | - T0TALS |
| ARTICLE | ART#9 | ART#13 | ART#14 | ART#15 | ART#16 | ART#17 | ART#18 | ART#19 | ART#20 | ART#21 | ART#22 | ART#23 | ART#24 | ART#26 | ART#27 | ART#28 | ART#29 | |

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1995 ANNUAL REPORT OF THE SEABROOK RECREATION COMMISSION

The members of the Seabrook Recreation Commission are: Vernon Small, Chairman; William Moore, Jr., Vice Chairman; Charlotte Dow, Secretary; Rosemary Eaton, Parks Department; Oliver Carter, Selectmen; Elliot Eaton and Salvatore Rubera. The administrative staff of the Seabrook Recreation Department are Sandra Beaudoin, Director of Recreation and Edward Pickard, Assistant Director.

The biggest challenge during 1995 was to meet the increasing numbers of younger children who were registering for structure programs. Programs which seem to fill up fast were: youth cooking, preschool creative works, camps, youth arts & crafts, trips and some special events. In most cases the department was able to make adjustments, especially when there was a waiting list large enough to add an additional class or group. We also had a larger turn out for pre-registration days creating longer lines. A waiting area, coffee and activities were provided during the largest registration which was for the summer camps and after camp activities.

Improvement projects at the Community Center were small projects such as completing a new walkway, reorganizing storage areas and improving safety in general. Eight more pairs of roller skates were purchased to help handle the more popular sizes during the Center's Rollerskating nights.

The following indicates the number of different types of Special Events and the average daily usage occurring during 1995. The ranges below display the lowest to highest month of daily averages in attendance.

| <u> </u> | | | [|
|----------|------------------|---------|----------------------------|
| | SPECIAL EVENTS | | SPECIAL EVENTS CON'T |
| L | | | |
| 15 | Rollerskating | 29-147 | 1 Ski Trip- canceled/ice |
| 10 | Teen Dances | 48-86 | 1 Halloween Farty 325 |
| 7 | Youth Dances | 50-117 | 1 Amesbury Park-Tubing 24 |
| 3 | Sports Banquets | 80-285 | 6 Summer Camp Trips 40-120 |
| 1 | Ice Skating Trip | s 18 | 1 Sr.Cit.Awareness Day 130 |
| 1 | Camp Parents Nig | ht 150 | |
| 1 | Yth Christmas Pa | rty 210 | CENTER DAILY AVERAGES |
| 1 | Ted Seabrooke To | ur. 24 | |
| 24 | Basketball Games | 58-198 | Structured Programs 37-156 |
| 2 | Hay Ride/2 wagon | s 80 | Open Gym 13-37 |
| 1 | Red Sox Trip | 44 | Gameroom 10-27 |
| 1 | World on Ice-2 b | uses 76 | Exercise Room 7-24 |
| 2 | Pee Wee Play Day | s 17 | Sr. Cit. Lunch 8-10 |
| 1 | Overnight Plus | 50 | Tennis courts 2-27 |
| 1 | Track & Field Me | et 8 | Tot Lot 7-134 |
| 1 | Easter Egg Hunt | 200 | Summer Camp 111 |
| | Gymnastic Show | | Pee-Wee Camp 24 |
| | HYA Basketbal To | | CENTER OPENED 312 DAYS/'95 |
| | | | |

| | | | I.D |). CA | ARDS | ISSU | JED : | SINC | E 198 | 34 | | |
|-------|-----|-----|-----|-------|------|------|-------|------|-------|-----|-----|-------|
| 1984 | '85 | '86 | '87 | '88 | '89 | '90 | '91 | '92 | '93 | 94 | '95 | TOTAL |
| 1,234 | 333 | 195 | 241 | 304 | 91 | 191 | 179 | 125 | 141 | 152 | 137 | 3,323 |

<u>CENTER/GROUP USE</u>: Over 32 different local groups used the Community Center in 1995 for meetings, training, fund raising and recreation-including health agencies, schools, voting, businesses, scouts, public meetings; civic & booster clubs and leagues.

SEACOAST COCA-COLA IN 1995

Seacoast Coca-Cola Bottling Co. continues to be the leader in supporting youth & teen programs. During 1995, the company provided beverage products, prizes and \$1,500 in sponsorships. The programs which benefited were the Youth Christmas Party, SCC Teen Basketball Team, Youth Basketball League, Rams Football, Walking Club, Old Home Day, School Vacation Contests and the Jr. & Miss Seabrook Contest.

1995 SEABROOK OLD HOME DAYS

The 1995 Seabrook Old Homes Days were again a success and filled with entertainment and fun. The 15th annual Miss Seabrook Contest opened the Old Home Days on Thursday, August 17th where over one hundred and seventy five people witnessed Angelika Brown being crowned as the 1995 Miss Seabrook. On the following night Kaitlyn Fogg was crowned Jr. Miss Seabrook. On Saturday, August 19th local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. The fireworks were great and the Misty Martin Band was a real hit. They will be back in 1996. On Sunday, August 20th the Seabrook Lions Club held a Turkey Shoot as in the past.

In conclusion, the commission and department staff, extends a special thanks to all those who helped to maintain and carry-out the variety of programs which were offered during 1995. Local volunteers were responsible for coaching over 28 sports teams for youth & teens.

> SEABROOK RECREATION DEPARTMENT "VOLUNTEER OF THE YEAR" RECIPIENTS

| '86 TIM EATON | '89 STEVE EATON | '92 DAVE DUBE |
|-------------------|--------------------|-------------------------|
| '87 DAVID PICKETT | '90 RALPH MARSHALL | '93 SHELLY LECLAIR |
| '88 HOWARD BROWN | '91 JIM LAMBERT | '94 BECKY CARTER |
| | | (Posthumously) |

A SPECIAL CHRISTMAS TREE

On December 15, 1995 a Christmas Tree was lit in memory of the late Henry Boyd, the first Seabrook Community Center maintenance employee.

> Respectfully Submitted, Seabrook Recreation Commission and Staff

REPORT OF THE BOARD OF ADJUSTMENT - 1995

Your Seabrook ZBA had another interesting year and as in the past, the board members served without pay as New Hampshire law requires. The board had nine cases in 1995.

Once again members continued to attend the law lecture series and seminars to keep current in the ever changing laws and court cases which effect land use, property rights and zoning. The board has again reviewed and updated its by-laws to reflect these changes.

The ZBA board members are once again pleased to submit a "level funded budget" without increases and a modest budget surplus.

The board hasn't had any appeals to the courts for 10 years and of course no need for attorneys or town counsel. By taking advantage of the toll free calls and the excellent and knowledgeable legal staff at the New Hampshire Municipal Association, in which the town is a member, we have all the legal advice we need free of charge.

Members:

Respectfully submitted,

William Kelley Roy Kirkpatrick Mary Souther Gretchen Kirkpatrick, Alt. Debra Perkins, Secretary

James C. Falconer, Chairman Robert Lebold, V. Chairman Charles Kaslow, Clerk

WELFARE DEPARTMENT REPORT - 1995

For the fiscal year 1995, the Town's welfare department spent a total of \$84,966. Unfortunately, this figure reflects an overdraft of \$16,999. This overdraft is due in large part to cuts in the Federal Fuel Assistance Program (LIHEAP), of approximately 33% last winter, which amounted to \$49,966 less in fuel assistance to Seabrook residents. Also fuel assistance funds for this winter were not available until after the first of January 1996.

A total of 125 families were assisted in 1995, and the Town has recovered \$7,953.14 through promissory notes, assignments, court actions, and liens, and an additional \$3,272, has been worked off by recipients through the Town's Workfare Program.

With current and impending reform in various State and Federal programs, more and more of the burden of assisting our indigent citizens falls to the cities and towns. It is already known that fuel assistance to the State of New Hampshire has been cut by \$3 million this winter, and it is unknown what the cuts will be to other programs.

> Respectfully submitted, Deirdre L. Greene Welfare Administrator

SEWER PROJECT

On December 18, 1995, the Seabrook Sewer System, including the Wastewater Treatment Plant, was officially started up with the connection of the residence of Anna Eaton, 154 South Main Street. The Selectmen, Sewer Committee, and numerous local and state officials attended the ribbon cutting ceremony at Mrs. Eaton's home.



Back row (left to right) - Sewer Committee Member Bruce G. Brown, Selectman Oliver L. Carter, Jr., State Representative Charles H. Felch, Water and Sewer Superintendent Warner B. Knowles.

Front row (left to right) - State Representative Benjamin S. Moore, Selectman Burwell E. Pike, Mrs. Anna R. Eaton, and Selectman Asa H. Knowles, Jr.

Sewer pipe installation on the west side of Route 95, Farm Lane, Causeway Street, and Route 1 will continue under Contracts #8, #9, and #10 until the summer of 1996 when mainline sewer construction is scheduled to be complete.

The installation of sewage pump stations throughout the Town is proceeding under Contracts #5, #8, #9, and #10 and is scheduled to be complete by summer 1996.

The connection of individual homes and businesses to the sewer system has started and will continue throughout the Town in phases. Homes in the south end of the Town (South Main St., Adams Ave., Washington St.) will be connected first. During 1996, a concentrated effort will be made to connect houses on the beach and the uptown areas along Route 1, Centennial Street, Railroad Avenue, Walton Road, and interconnecting streets.

In 1997, efforts to connect homes and businesses will be concentrated on the west side of Route 95. The connection schedule is very aggressive and the Town would ask the residents to cooperate, as much as possible, with the engineers and contractors who will be working on their property.

The Sewer Project Office is available to answer any question you may have about the connection to your property. The phone number is 474-5601.

SEABROOK BEACH VILLAGE DISTRICT

The Seabrook Beach Village District held its annual meeting on Tuesday evening, April 25, 1995 in the Warren West Memorial Building on Route 1-A

The meeting was called to order at 7:00 p.m. by the moderator, Edward Maguire, Since one of the commissioners had resigned during the year, two commissioners had to be elected- one for a three (3) year term and one (1) for a one for one (1) year term.

The following officers were elected:

| Thomas Battles | Commissioner 3 y | ear term |
|------------------|------------------|----------|
| Steven Walsh | Commissioner 1ye | ear term |
| Henry Thereault | Treasurer 1 y | ear term |
| Maureen Essigman | Secretary 1 y | ear term |

Thomas Battles was elected to serve as chairman at the May meeting. The beach commissioners meet monthly on the second Wednesday at 7:00 p.m. The Board of Adjustment meets on the third Wednesday of each month as warranted.

For the third consecutive year a group of volunteers have arranged to have a bon fire on the beach the night before the fourth. This year through donations from businesses and others a combo was hired that made the evening more entertaining. For the large gathering that attended the evening proved to be a tremendous success. Our thanks are extended to the Fire, Police and Highway Departments for the work they did on the occasion.

The street lights have all been converted to the new sodium vapor bulbs.

The sewage project has caused quite a few problems but at this time most seem to have been taken care of.

The Building Inspector Department was very busy in 1995 due to the Building and Remodeling activity. Forty permits were issued with a total estimated value of One Million, Ninety Three Thousand, Seven Hundred fifty Four dollars.

The precinct is gearing up for additional building and remodeling activity once sewage is completed.

Thomas Battles, Chairman Marion B. Kinlock Steven Walsh Commissioners

| TAX COLLECTOR'S REPORT MS-61 FOR THE MUNICIPALITY OF SEABROOK YEAR ENDING DECEMBER 31, 1995 | | | | | |
|---|--|--|-------|-------|--|
| DR. | Levy for Year of this Report 1995 | PRIOR LEVIES (Please specify years) 1994 | | | |
| UNCOLLECTED TAXES -BEG. OF YEAR*: Property Taxes | | \$ 10,203,784.42 | | | |
| Resident Taxes | ***** | | | | |
| | ***** | | | | |
| Land Use Change | ***** | | | | |
| Yield Taxes | ***** | | | | |
| Utilities | ***** | | | | |
| TAXES COMMITTED | | | | | |
| -THIS YEAR: Property Taxes | \$ 23,744,360.00 | | ***** | ***** | |
| Resident Taxes | | | ***** | ***** | |
| Land Use Change | | 4,600.00 | ***** | ***** | |
| Yield Taxes | | | ***** | ***** | |
| Utilities | | | ***** | ***** | |
| Check Fees | 60.00 | | ***** | ***** | |
| OVERPAYMENT: Property Taxes | 5,489.78 | 1,637.42 | | | |
| Resident Taxes | | | | | |
| Land Use Change | | | | | |
| Yield Taxes | | | | | |
| Land Use Recording Fee | | 10.00 | | | |
| Interest Collected on Delinquent Tax | 1,667.54 | 16,125.99 | | | |
| Collected Resident Tax Penalties | | | | | |
| TOTAL DEBITS | \$ 23,751,577.32 | \$ 10,226,157.83 | \$ | \$ | |

*This amount should be the same as last year's ending balance. If not, please explain.

| FOR THE MUNICIPALITY OF SEABROOK YEAR ENDING DECEMBER 31, 1995 | | | | |
|--|--|-------------------------|-------------------------------|----|
| CR. | Levy for Year of this Report 1995 | PR (Pleas 1994 | IOR LEVIES e specify years |) |
| REMITTED TO TREAS. DURING FY: Property Taxes | \$ 22,104,813.83 | \$10,204,237.84 | | |
| Resident Taxes | | | | |
| Land Use Change | | 4,600.00 | | |
| Yield Taxes | | | | |
| Utilities | 1 ((7 5) | 16 105 00 | | |
| Interest | 1,667.54 | 16,125.99 | | |
| Penalties | | | | |
| Check Fees | 60.00 | 10.00 | | |
| Land Use Recording | | 10.00 | | |
| Discounts Allowed: | | | | |
| Abatements Made: Property Taxes | 1,193.00 | 1,184.00 | | |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | | | | |
| Utilities | | | | |
| Curr.Levy Deeded | 643.00 | | | |
| | | | | |
| UNCOLLECTED TAXES -END OF YEAR: Property Taxes | 1,643,199.95 | | | |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | | | | |
| Utilities | | | | |
| TOTAL CREDITS | \$ 23,751,577.32 | \$ 10,226,157.83 | \$ | \$ |

TAX COLLECTOR'S REPORT

MS-61

| FOR THE MUNICIPALITY OF SEABROOK YEAR ENDING DECEMBER 31, 1995 | | | | | |
|--|---------------------|--|-----------------------------|--------------------|--|
| DR. | Last Year's Levy | PRIOR LEVIES (Please specify years) | | | |
| Unredeemed Liens Balance at Jeg. of Fiscal Yr. | 1994 \$ | 1993 \$ 81,495.47 | 1992 \$ 54,859.27 | PRIOR \$ 631.27 | |
| Liens Executed During Fiscal Yr. | 101,078.00 | | | | |
| Interest & Costs Coll. After Lien Execution | 2,767.50 | 9,102.61 | 21,861.52 | | |
| | | | | | |
| | | | | | |
| TOTAL DEBITS | \$ 103,845.50 | \$ 90,598.08 | \$ 76,720.79 | \$ 631.27 | |
| | | + 50,550.08 | + 70,720.79 | + 031.27 | |
| CR. REMITTANCE TO TREASURER: | \$ 34,829.72 | \$ 42,039.28 | \$ 53,521.65 | \$ | |
| Redemptions Int./Costs(After Lien Execution) | 2,767.50 | 9,102.61 | 21,861.52 | | |
| | | | | | |
| | | | | | |
| Abatements of Unredeemed Taxes | | | 331.12 | | |
| Liens <u>Deeded</u> To Municipalities | 935.66 | 936.60 | 1,006.50 | 631.27 | |
| Unredeemed Liens Bal. End of Year | 65,312.62 | 38,519.59 | -0- | -0- | |
| TOTAL CREDITS | \$103,845.50 | \$ 90,598.08 | \$ 76,720.79 | \$ 631.27 | |

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE <u>Lillian L. Knowles</u> DATE: <u>December 31, 1995</u> Lillian L. Knowles

TOWN OF SEABROOK, NEW HAMPSHIRE

YEAR ENDING DECEMBER 31, 1995

STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

| MOTOR VEHICLE, TITLE & STATE DECAL FEES: | \$770,724.00 |
|--|--------------|
| 132 MARRIAGE LICENSE FEES: | 5,940.00 |
| DOG LICENSE FEES: | 4,066.50 |
| VITAL STATISTIC FEES: | 9,680.55 |
| BAD CHECK FEES: | 281.50 |
| ELECTION FEES: | 27.00 |

\$790,719.55

RESPECTFULLY SUBMITTED:

Virgenia L. Small

VIRGINIA L. SMALL TOWN CLERK OF SEABROOK, NH.

| FROM LOCAL TAXES: | | |
|--|---------------|---------------|
| CURRENT YEAR | | |
| Property Taxes \$ | 22,104,813.83 | |
| Interest on Property Taxes | 1,667.54 | 22,106,481.37 |
| | | |
| PRIOR YEAR: | | |
| Property Taxes | 10,204,237.84 | |
| Interest | 16,125.99 | |
| Tax Sales Redeemed | 130,390.65 | |
| Interest & Costs | 33,731.63 | |
| Current Use | 4,600.00 | 10,389,086.11 |
| | | |
| FROM STATE: | | |
| Revenue Sharing Distribution | 149,282.35 | |
| Rooms & Meals | 90,329.11 | |
| Highway Block Grant Aid | 85,358.38 | |
| Grant-Recreation Food Program | 10,884.00 | |
| Railroad Tax | 328.85 | |
| Emergency Management | 15,000.00 | 351,182.69 |
| | | |
| FROM LOCAL SOURCES: | | |
| Ambulance Fees | 2,920.00 | |
| Board of Adjustment Fees | 889.00 | |
| Building Permit Fees | 9,901.00 | |
| Business Licenses, Permits & Filing Fees | 21,030.22 | |
| Cablevision Royalties 1994 | 9,588.72 | |
| Dog Fines | 1,085.88 | |
| Dog License Fees | 4,066.50 | |
| Oump Licenses & Tickets | 6,105.00 | |
| Dump-Recycled Materials | 8,840.62 | |
| Fire Hire | 10,075.90 | |
| Fireworks Licenses | 50,000.00 | |
| Interest on Deposits | 185,554.81 | |
| Insurance Dividends & Reimbursements | 28,940.77 | |
| Marriages, Deaths, Ch,Mort. & Titles | 15,620.55 | |
| Misc. Receipts | 2,397.37 | |
| Motor Vehicle Permit Fees | 770,724.00 | |
| Parking Fines | 7,785.00 | |
| Payroll-Sewer Construction | 307,105.34 | |
| Payroll-Sewer Department | 22,817.96 | |
| Payroll-Water Department | 243,785.38 | |
| Pistol Permit Fees | 1,410.00 | |
| Planning Board Fees | 9,258.76 | |
| Police Auction | 12,823.55 | |
| Police Hire | 88,504.70 | |
| Police Restitution & Misc. | 2,605.55 | |
| Recoveries Town Poor | 8,481.76 | |
| Recreation Department | 14,835.32 | |
| Reimbursements | 122,621.83 | |
| Rent of Town Property | 500.00 | |
| Sale of Cemetery Plots | 9,550.00 | |
| Sale of Copies, Reports, Books & Etc. | 2,084.17 | |
| Sale of Tax Deeded Property | 1,442.99 | |
| Unlawful Possession of Alcoholic Bev. | 4,141.00 | |
| | | |

| Yankee Greyhound Racing | 114,250.00 | 2,101,743.65 |
|---|----------------------|---|
| U.S. GOVERNMENT | | |
| CZM Grant-Beach Erosion Art#24-1994 | 8,000.00 | 8,000.00 |
| | 0,000.00 | 0,000.00 |
| OTHER FINANCING SOURCES; | | |
| Interest Cemetery Trust Funds | 338.62 | 338.62 |
| | 550.02 | 330.02 |
| TOTAL RECEIPTS FROM ALL SOURCES | | 34,956,832.44 |
| Balance 01-01-95 | | 2,460,790.71 |
| GRAND TOTAL | | 37,417,623.15 |
| Less Total Payments | | 25,780,024.93 |
| Transfer to Sewer Account Art #23-1994 | | 5,000,000.00 |
| Balance on Hand 12-31-95 | | 6,637,598.22 |
| | | 0,007,070122 |
| Р | ROOF OF BALANCE | |
| Balance as per bank statement (Shawmut | Rank NH) | 8 700 425 25 |
| Deposits not credited | Dalik, MD/ | 8,799,425.35 |
| beposits not credited | | 1,622,231.30 |
| | | 10,421,656.65 |
| Less Outstanding Checks | | (664,861.35) |
| Less Wire Transfer | | (7,800,000.00) |
| | | (7,000,000.00) |
| Checking Account (Shawmut Bank, NH) | | 1,956,795.30 |
| | | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Premium Money Market | | 198.35 |
| NH Public Deposit Investment Pool | | 4,680,604.57 |
| | | |
| | | 6,637,598.22 |
| \$ | EWER FUND | |
| Balance 01/01/95 | | 29,297,600.56 |
| Receipts: | | - , - , |
| Interest Earned Checking Acct-Shawmut B | k 4,774.12 | |
| Interest Earned Money Market-Shawmut 8k | | |
| Interest Earned Money Market-Merrill Ly | | |
| Investment IntNHPDP-Sewer Fund | 201,620.02 | |
| Investment Int-NHPDP-Bond Proceeds | 1,176,589.12 | |
| Interest-Retainage Escrow Acct | 85,099.13 | |
| Interest Earned on Treasury Bills | 508,253.89 | |
| Interest Earned on T-8ill | 15,805.35 | |
| Bid Plans | 1,845.00 | |
| Reimbursements | 547.40 | |
| Transferred from Gen.Fund (Art.#23-1994 |) 5,000,000.00 | |
| | | |
| | 7,005,421.26 | 36,303,021.82 |
| Payments: | | |
| Manifests | | 21,649,818.81 |
| Delene on Head 10 of or | | 4.4.7.0.000.04 |
| Balance on Hand 12-31-95 | | 14,653,203.01 |
| | Respectfully submitt | hed |
| | veshectinity applied | , |

Carol L. Perkins, Treas.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1995

| | | | UNEXPENDED | |
|--|-----------------|---------------------|-------------|--------------|
| TITLE OF APPROPRIATION | APPROPRIATION | EXPENDITURE | 8ALANCE | OVERDRAFT |
| Executive | 238,729.00 | 223,160.55 | 15,568.45 | |
| Election, Regist. & Vital Statistics | 120,505.00 | 112,117.67 | 8,387.33 | |
| Financial Administration | 300,790.00 | 261,790.80 | 38,999.20 | |
| Legal Expense | 105,000.00 | 164,163.06 | (59,163.06) | |
| Employees 8enefits | 959,335.00 | 915,282.75 | 44,052.25 | |
| Planning & Zoning | 19,813.00 | 26,250.48 | , | (6,437.48) |
| General Government Buildings | 318,196.00 | 296,952.83 | 21,243.17 | (•,, |
| Cemeteries | 41,200.00 | 28,365.16 | 12,834.84 | |
| Insurance | 164.252.00 | 130,472.70 | 33,779.30 | |
| Police Department | 1,353,193.00 | 1,277,375.47 | 75,817.53 | |
| Fire Department | 987,058.00 | 994,606.63 | | (7,548.63) |
| Building Inspection | 36,098.00 | 34,213.05 | 1,884.95 | |
| Emergency Management | 40,598.00 | 36,359.85 | 4,238.15 | |
| Highway Department | 347,799.00 | 351,266.51 | | (3,467.51) |
| Street Lights | 49,800.00 | 37,631.01 | 12,168.99 | |
| Rubbish Department | 432,295.00 | 568,302.37 | | (136,007.37) |
| Water Department | 509,707.00 | 483,560.48 | 26,146.52 | |
| 5ewer Department | 217,792.00 | 41,308.00 | 176,484.00 | |
| Animal Control | 29,344.00 | 27,381.66 | 1,962.34 | |
| Mosquito Control | 37,314.00 | 32,151.53 | 5,162.47 | |
| Health Department | 40,228.00 | 34,478.06 | 5,749.94 | |
| Welfare Department | 67,967.00 | 84,965.80 | | (16,998.80) |
| Parks & Recreation | 321,112.00 | <u> </u> 310,161.61 | 10,950.39 | |
| Library | 243,106.00 | 243,106.00 | 0.00 | |
| Patriotic Purposes (Memorial & Old Home) | 26,295.00 | 23,920.44 | 2,374.56 | |
| Conservation Commission | 800.00 | 375.00 | 425.00 | |
| Principal-Long Term Bonds & Notes | 3,410,000.00 | 3,410,000.00 | 0.00 | |
| Interest-Long Term Bonds & Notes | 1,630,335.00 | 1,630,334.32 | 0.68 | |
| Interest on TAN | 50,000.00 | | 50,000.00 | |
| TITLE OF ARTICLE | | | | |
| #09 Human Services | 61,875.00 | 52,575.00 | 9,300.00 | |
| #10 Seabrook Scholarship Trust Fund | 18,911.51 | 18,911.51 | 0.00 | |
| #11 3 Police Cruisers | 64,418.00 | 64,418.00 | 0.00 | |
| #12 Breathing Apparatus | 39,000.00 | 38,890.00 | 110.00 | |
| #13 Ambulance | 80,000.00 | 25,000.00 | 55,000.00 | |
| #14 Addition to DPW | 45,000.00 | 35,381.09 | 9,618.91 | |
| #17 Town Hall Heating & Air Cond. | 157,155.00 | 138,858.85 | 18,296.15 | |
| #18 One Ton Truck HWY | 38,000.00 | 36,186.00 | 1,814.00 | |
| #19 Five Ton Dump HWY | 66,167.00 | 66,167.00 | 0.00 | |
| #20 Well #5 Pump House | 300,000.00 | 54,616.36 | 245,383.64 | |
| #21 Microcomputer/Disabled Trans. | 5,000.00 | | 5,000.00 | |
| #24 Retirement Plan/Virginia Small | 15,000.00 | 7,057.74 | 7,942.26 | |
| #25 Memorial/Brown Lib. Location | 2,000.00 | 1,973.13 | 26.87 | |
| #28 NHSPCA | 1,250.00 | 1,250.00 | 0.00 | |
| #31 SSEA Union Contract | 13,125.00 | 13,125.00 | 0.00 | |
| #32 SEA Union Contract | 20,620.00 | 19,513.20 | 1,106.80 | |
| #33 SPA Union Contract | 26,440.00 | 26,440.00 | 0.00 | |
| | 12 052 (22 51 1 | | ••••• | (|

13,052,622.51 12,380,416.67 842,665.63 (170,459.79)

TOWN OF SEABROOK, NH General fund budget report Fiscal year ending december 31, 1995

| ACCOUNT TITLE | TOTAL APPROPRIATION | YEAR TO DATE EXPENDITURES | UNEXPENDED BALANCE |
|---|------------------------|------------------------------|-----------------------|
| EXECUTIVE | | | |
| Board of Selectmen | | | |
| Personnel | 13,000.00 | 12,999.98 | 0.02 |
| Meetings & Conferences | 660.00 | 50.00 | 610.00 |
| Mileage Reimbursement | 300.00 | 217.86 | 82.14 |
| Expense Reimbursement | 250.00 | 0.00 | 250.00 |
| Food/Meals | 200.00 | 0.00 | 200.00 |
| Town Manager/Admin.Assistant | | | |
| Personnel | 145,896.00 | 150,275.09 | (4,379.09) |
| Office Supplies | 3,000.00 | 2,724.06 | 275.94 |
| Telephone | 5,000.00 | 3,834.78 | 1,165.22 |
| Books & Subscriptions | 757.00 | 1,506.46 | (749.46) |
| Copier Supplies | 1,200.00 | 2,057.87 | (857.87) |
| Postage | 6,000.00 | 6,003.39 | (3.39) |
| Dues & Membership | 14,121.00 | 10,602.88 | 3,518.12 |
| Tuition/Education | 1,000.00 | 225.00 | 775.00 |
| Advertising | 2,000.00 | 1,335.48 | 664.52 |
| Meetings & Conferences | 1,080.00 | 105.00 | 975.00 |
| Auto Allowance | 2 700 00 | 1,133.50 | (1,133.50) |
| Mileage Reimbursement | 2,700.00 | 1,852.53 | 847.47 |
| Expense Reimbursement Wellness Program | 400.00 500.00 | 149.78 373.85 | 250.22 126.15 |
| New Equipment | 500.00 | 620.12 | (120.12) |
| Equipment Rental | 450.00 | 220.50 | 229.50 |
| Equipment Maintenance | 430.00 | 96.00 | (96.00) |
| Audit Services | 11,000.00 | 8,950.00 | 2,050.00 |
| Printing | 6,000.00 | 3,944.20 | 2,055.80 |
| Other Contract Services | 6,000.00 | 1,719.69 | 4,280.31 |
| Other Professional Services | 10,000.00 | 7,630.56 | 2,369.44 |
| Engineering Services | 2,000.00 | 2,275.13 | (275.13) |
| Newsletter | 4,215.00 | 1,756.84 | 2,458.16 |
| Trustee of Trust Funds | | | |
| Personnel | 500.00 | 500.00 | 0.00 |
| | 238,729.00 | 223,160.55 | 15,568.45 |
| ELECTION, REGIST. & VITAL STAT. | | | |
| Town Clerk | | | |
| Personnel | 100,320.00 | 96,679.27 | 3,640.73 |
| Telephone | 800.00 | 404.06 | 395.94 |
| Stationery/Paper | 100.00 | 0.00 | 100.00 |
| Binding | 1,500.00 | 1,419.00 | 81.00 |
| Postage | 3,600.00 | 3,600.00 | 0.00 |
| Dues & Membership | 90.00 | 20.00 | 70.00 |
| Meetings & Conferences | 1,200.00 | 418.00 | 782.00 |
| Mileage Reimbursement | 450.00 | 264.00 | 186.00 |

| Town Clark (senth) | | | |
|--|------------|------------|------------|
| Town Clerk (con't) Dog Licenses & Tags | 200.00 | 0.00 | 200.00 |
| Red Book/Motor Vehicle F | 500.00 | 80,00 | 420,00 |
| New Equipment | 600.00 | 0.00 | 600.00 |
| Printing | 1,500.00 | 440.00 | 1,060.00 |
| Professional Expense | 1,500.00 | 2,366.06 | (866.06) |
| Professional Expense | 1,500,00 | 2,300.00 | (000.00) |
| Elections & Registrations | | | |
| Personnel | 6,895.00 | 5,763.03 | 1,131.97 |
| Office Supplies | 200.00 | 250.00 | (50.00) |
| Advertising | 200.00 | 101.75 | 98.25 |
| Mileage Reimbursement | 150.00 | 0.00 | 150.00 |
| Food/Meals | 200.00 | 147.00 | 53.00 |
| Other Contract Services | 500.00 | 165.50 | 334.50 |
| | 120,505.00 | 112,117.67 | 8,387.33 |
| | | | |
| FINANCIAL ADMINISTRATION Budget Committee | | | |
| Personnel | 1,100.00 | 1,053.83 | 46.17 |
| Office Supplies | 140.00 | 373.49 | (233.49) |
| Stationery/Paper | 25.00 | 0.00 | 25.00 |
| Postage | 25.00 | 0.00 | 25.00 |
| Advertising | 150.00 | 0.00 | 150.00 |
| Expense Reimbursement | 50.00 | 0.00 | 50.00 |
| Food/Meals | 1,250.00 | 468.09 | 781.91 |
| 1000110010 | 1,200,00 | 400.07 | /01./1 |
| Finance Department | | | |
| Personnel | 64,486.00 | 66,024.65 | (1,538.65) |
| Stationery/Paper | 600.00 | 475.00 | 125.00 |
| Books & Subscriptions | 550.00 | 714.20 | (164.20) |
| Oues & Membership | 70.00 | 70.00 | 0.00 |
| Tuition/Education | 1,000.00 | 148.00 | 852.00 |
| Meetings & Conferences | 150.00 | 100.00 | 50.00 |
| Mileage Reimbursement | 250.00 | 156.93 | 93.07 |
| New Equipment | 300.00 | 244.00 | 56.00 |
| Printing | 250.00 | 0.00 | 250.00 |
| Tax Collections | | | |
| Personnel | 47,366.00 | 48,762.38 | (1,396.38) |
| Telephone | 800.00 | 435.04 | 364.96 |
| Binding | 100.00 | 64.24 | 35.76 |
| Postage | 3,000.00 | 2,579.73 | 420.27 |
| Dues & Membership | 35.00 | 35.00 | 0.00 |
| Meetings & Conferences | 1,000.00 | 427.74 | 572.26 |
| Mileage Reimbursement | 400.00 | 334.40 | 65.60 |
| Expense Reimbursement | 100.00 | 76.00 | 24.00 |
| New Equipment | 260.00 | 250.00 | 10.00 |
| Printing | 2,000.00 | 1,544.00 | 456.00 |
| Other Professional Services | 1,500.00 | 562.00 | 938.00 |
| Assessing Department | | | |
| Personnel | 96,383.00 | 93,718.47 | 2,664.53 |
| Telephone | 700.00 | 489.29 | 210.71 |
| Stationery/Paper | 100.00 | 0.00 | 100.00 |
| | | | |

| Assessing Department (con't) | | | |
|------------------------------|------------|------------|----------------|
| Books & Subscriptions | 700.00 | 356.90 | 343.10 |
| Dues & Memberships | 200.00 | 145.00 | 55.00 |
| Tuition/Education | 2,450.00 | 596.00 | 1,854.00 |
| Meetings & Conferences | 400.00 | 262.00 | 138.00 |
| Mileage Reimbursement | 600.00 | 105.60 | 494.40 |
| Expense Reimbursement | 1,500.00 | 213.05 | 1,286.95 |
| Food/Meals | 200.00 | 35.70 | 164.30 |
| Photography Supplies | 150.00 | 136.05 | 13.95 |
| New Equipment | 1,250.00 | 514.37 | 735.63 |
| Printing | 200.00 | 0.00 | 200.00 |
| Other Contract Services | 14,600.00 | 8,990.21 | 5,609.79 |
| Other Professional Services | 45,000.00 | 19,938.20 | 25,061.80 |
| Data Processing | | | |
| Computer Supplies | 1,800.00 | 2,090.97 | (290.97) |
| New Equipment | 4,000.00 | 4,248.75 | (248.75) |
| Equipment Maintenance | 1,800.00 | 2,249.10 | (449.10) |
| Oata Processing | 1,800.00 | 2,672,90 | (872.90) |
| | ., | 2,0,21,0 | (0,21,0) |
| Cable TV | | | (|
| Personnel | | 129.52 | (129.52) |
| | 300,790.00 | 261,790.80 | 38,999.20 |
| LEGAL | 105,000.00 | 164,163.06 | (59,163.06) |
| EMPLOYEE BENEFITS | | | |
| Social Security | 160,000.00 | 183,205.64 | (23,205.64) |
| NH Retirement System | 100,000.00 | 86,987.11 | 13,012.89 |
| Deferred Compensation | 69,000.00 | 63,757.46 | 5,242.54 |
| Unemployment Compensation | 24,200.00 | 17,772.22 | 6,427.78 |
| Workers' Compensation | 50,000.00 | 14,334.41 | 35,665.59 |
| Health Insurance | 556,135.00 | 549,225.91 | 6,909.09 |
| | 959,335.00 | 915,282.75 | 44,052.25 |
| | | | |
| PLANNING & ZONING | | | |
| Planning Board | | | |
| Personnel | 2,072.00 | 1,202.80 | 869.20 |
| Advertising | 1,000.00 | 1,555.49 | (555.49) |
| Meetings & Conferences | 200.00 | 4.97 | 195.03 |
| Mileage Reimbursement | 200.00 | 95.10 | 104.90 |
| Food/Neals | 850.00 | 742.07 | 107.93 |
| Printing Other Decision | 1,500.00 | 1,395.75 | 104.25 |
| Other Professional Services | 10,000.00 | 17,846.60 | (7,846.60) |
| Board of Adjustment | | | / ···· · · · · |
| Personnel | 1,841.00 | 2,315.87 | (474.87) |
| Books & Subscriptions | 100.00 | 22.50 | 77.50 |
| Advertising | 800.00 | 527.07 | 272.93 |
| Meetings & Conferences | 500.00 | 70.00 | 430.00 |
| Mileage Reimbursement | 50.00 | 0.00 | 50.00 |

| 8oard of Adjustment (con't) | | | |
|--|----------------------|----------------------|--------------------|
| Food/Meals | | 472.26 | (472.26) |
| Printing | 100.00 | 0.00 | 100.00 |
| Other Professional Services | 600.00 | 0.00 | 600.00 |
| | 19,813.00 | 26,250.48 | (6,437.48) |
| GENERAL GOVERNMENT BUILDINGS | | | |
| Town Hall | | | |
| Personnel | 19,650.00 | 20,322.90 | (672.90) |
| Mileage Reimbursement | 100.00 | 363.75 | (263.75) |
| Natural Gas | | 590.34 | (590.34) |
| Electricity | 18,270.00 | 18,294.81 | (24.81) |
| Gasoline | 30.00 | 25.00 | 5.00 |
| Electrical Supplies | 500.00 | 169.78 | 330.22 |
| Carpentry Supplies | 100.00 | 43.68 | 56.32 |
| Custodial Supplies | 500.00 | 558.53 | (58.53) |
| Uniforms/Clothing | 300.00 | 302.51 | (2.51) |
| Hand Tools | 100.00 | 104.49 | (4.49) |
| Landscaping Materials | 450.00 | 965.10 | (515.10) |
| New Equipment | 5,664.00 | 1,247.21 | 4,416.79 |
| Equipment Maintenance | 3,000.00 | 3,890.63 | (890.63) |
| Building Maintenance | 14,150.00 | 15,448.54 | (1,298.54) |
| Other Contract Services | 2,000.00 | 43.75 | 1,956.25 |
| Painting | | 105.64 | (105.64) |
| Public Works Garage | | | |
| Fuel Oil | 7,500.00 | 7,706.85 | (206.85) |
| Electricity | 3,000.00 | 2,682.56 | 317.44 |
| New Equipment | 10,000.00 | 10,717.24 | (717.24) |
| Building Maintenance | 1,500.00 | 1,029.65 | 470.35 |
| Other Contract Services | 1,000.00 | 0.00 | 1,000.00 |
| Police Station | | | |
| Personnel | 27,963.00 | 30,597.99 | (2,634.99) |
| Natural Gas & Bottled | 7,000.00 | 5,889.48 | 1,110.52 |
| Electricity | 14,178.00 | 14,971.31 | (793.31) |
| Electrical Supplies | 400.00 | 1,776.68 | (1,376.68) |
| Plumbing Supplies | 100.00 | 122.17 | (22.17) |
| Carpentry Supplies | 200.00 | 301.99 | (101.99) |
| Custodial Supplies | 2,000.00 | 2,740.11 | (740.11) |
| Medical Supplies | 50.00 | 50.00 | 0.00 |
| Uniforms/Clothing-Janitor | 250.00 | 225.22 | 24.78 |
| Food/Meals - Prisoners | 500.00 | 352.16 | 147.84 |
| Photography Supplies Hand Tools (Small) | 400.00 100.00 | 566.33 101.98 | (166.33) (1.98) |
| | | | |
| Landscaping Materials New Equipment | 1,100.00 1,500.00 | 1,149.54 1,060.18 | (49.54) 439.82 |
| Painting | 590.00 | 314.24 | 275.76 |
| Equipment Maintenance | 2,000.00 | 2,955.63 | (955.63) |
| Building Maintenance | 1,600.00 | 1,814.04 | (214.04) |
| Grounds Maintnenance | 200.00 | 513.33 | (313.33) |
| Other Contract Service | 16,000.00 | 20,741.44 | (4,741.44) |
| Fire Station | | | |
| Natural Gas & Bottled | 8,000.00 | 6,390.38 | 1,609.62 |
| | | | |

| Fire Station (con't) | | | |
|-----------------------------|------------|------------|------------|
| Electricity | 9,500.00 | 7,866.01 | 1,633.99 |
| Electrical Supplies | 300.00 | 41.23 | 258.77 |
| Plumbing Supplies | 300.00 | 8.75 | 291.25 |
| Carpentry Supplies | 1,800.00 | 75.43 | 1,724.57 |
| Custodial Supplies | 2,000.00 | 1,694.52 | 305.48 |
| Hand Tools | 300.00 | 0.00 | 300.00 |
| Chemicals | 300.00 | 103.63 | 196.37 |
| Landscaping Materials | 200.00 | 213.38 | (13.38) |
| New Equipment | 2,236.00 | 1,748.00 | 488.00 |
| Building Maintenance | 4,500.00 | 3,000.31 | 1,499,69 |
| Grounds Maintenance | 1,000.00 | 400.44 | 599.56 |
| Other Professional Services | 1,000.00 | 0.00 | 1,000.00 |
| | ., | | 1,000.00 |
| Community Center | | | |
| Personnel | 51,833.00 | 52,824.29 | (991.29) |
| Advertising | 65.00 | 0.00 | 65.00 |
| Mileage Reimbursement | 75.00 | 22.80 | 52.20 |
| Natural Gas & Bottled | 7,500.00 | 5,963.09 | 1,536.91 |
| Electricity | 18,000.00 | 14,125.19 | 3,874.81 |
| Gasoline | 50.00 | 0.00 | 50.00 |
| Electrical Supplies | 650.00 | 728.02 | (78.02) |
| Plumbing Supplies | 115.00 | 59.85 | 55.15 |
| Carpentry Supplies | 150.00 | 452.28 | (302.28) |
| Custodial Supplies | 2,065.00 | 2,334.34 | (269.34) |
| Uniforms/Clothing | 290.00 | 229.76 | 60.24 |
| Hand Tools | 100.00 | 105.41 | (5.41) |
| Chemicals | 1,252.00 | 1,699.95 | (447.95) |
| Landscaping Materials | 492.00 | 0.00 | 492.00 |
| New Equipment | 4,200.00 | 4,838.64 | (638.64) |
| Equipment Maintenance | 3,255.00 | 2,446.71 | 808.29 |
| Building Maintnenance | 10,200.00 | 9,129.55 | 1,070.45 |
| Grounds Maintnenance | 3,500.00 | 4,720.38 | (1,220.38) |
| Rubbish Disposal | 1,323.00 | 1,214.50 | 108.50 |
| Mosquito Control 81dg | | | |
| Carpentry Supplies | 200.00 | 644.92 | (444.92) |
| carpenery Suppries | 200.00 | 044.72 | (444.72) |
| Solid Waste Bldg | | | |
| Gas - Natural | 8,000.00 | 1,045.91 | 6,954.09 |
| Electricity | 7,000.00 | 1,023.50 | 5,976.50 |
| New Equipment | 2,000.00 | 818.59 | 1,181.41 |
| Building Maintenance | 500.00 | 126.29 | 373.71 |
| | | | |
| | 318,196.00 | 296,952.83 | 21,243.17 |
| CEMETERIES | | | |
| Personnel | 26,000.00 | 18,608.00 | 7,392.00 |
| Electricity | 200.00 | 337.39 | (137.39) |
| Custodial Supplies | 400.00 | 641.91 | (241.91) |
| Uniforms/Clothing | 800.00 | 1,559.47 | (759.47) |
| Hand Tools | 300.00 | 103.84 | 196.16 |
| Chemicals | 800.00 | 69.49 | 730.51 |
| Water Pipe | 200.00 | 0.00 | 200.00 |
| | | | |

| Cemeteries (con't) | | | |
|---|--------------|--------------|------------------------|
| Landscaping Materials | 3,000.00 | 1,922.09 | 1,077.91 |
| New Equipment | 2,000.00 | 271.46 | 1,728.54 |
| Fencing | 1,500.00 | 0.00 | 1,500.00 |
| Equipment Maintenance | 1,000.00 | 2,337.99 | (1,337.99) |
| Other Professional Services | 5,000.00 | 2,513.52 | 2,486.48 |
| | | | |
| | 41,200.00 | 28,365.16 | 12,834.84 |
| INCUDANCE | | | |
| INSURANCE General Property & Liability | 141,168.00 | 128,760.10 | 12 407 00 |
| Fidelity Bonds | 11,000.00 | 0.00 | 12,407.90 11,000.00 |
| Retention Fund | 4,000.00 | 1,712.60 | 2,287.40 |
| Risk Management | 1,000.00 | 0.00 | 1,000.00 |
| Public Officials Liability | 7,084.00 | 0.00 | 7,084.00 |
| | 7,004.00 | v.vv | 7,004.00 |
| | 164,252.00 | 130,472.70 | 33,779.30 |
| POLICE DEPARTMENT | | | |
| Personnel | 1,225,518.00 | 1,136,777.46 | 88,740.54 |
| Office Supplies | 7,000.00 | 13,244.74 | (6,244.74) |
| Telephone | 13,000.00 | 12,120.46 | 879.54 |
| 8ooks & Subscriptions | 4,000.00 | 6,006.12 | (2,006.12) |
| Copier Supplies | 800.00 | 1,202.89 | (402.89) |
| Dues & Membership | 300.00 | 402.50 | (102.50) |
| Tuition/Education | 3,000.00 | 2,655.00 | 345.00 |
| Advertising | 500.00 | 1,187.72 | (687.72) |
| Meetings & Conferences | 1,000.00 | 955.37 | 44.63 |
| Nileage Reimbursement | 1,500.00 | 557.81 | 942.19 |
| Expense Reimbursement | 1,000.00 | 905.97 | 94.03 |
| Firearms Training | 4,500.00 | 2,716.98 | 1,783.02 |
| Gasoline | 12,000.00 | 12,573.97 | (573.97) |
| Medical Supplies | 1,570.00 | 1,202.33 | 367.67 |
| Batteries | 200.00 | 291.69 | (91.69) |
| Uniforms/Clothing | 20,000.00 | 19,282.22 | 717.78 |
| Food/Meals | 400.00 | 338.87 | 61.13 |
| Photography Supplies | 2,700.00 | 3,897.42 | (1,197.42) |
| New Equipment | 9,085.00 | 9,250.38 | (165.38) |
| Vehicle Maintenance | 17,500.00 | 22,935.38 | (5,435.38) |
| Radio Maintenance | 2,220.00 | 1,524.31 | 695.69 |
| Printing | 1,500.00 | 1,183.70 | 316.30 |
| Other Contract Services | 2,400.00 | 6,144.00 | (3,744.00) |
| Other Professional Services | 1,500.00 | 4,308.00 | (2,808.00) |
| Police Hire | | | |
| Personnel | 20,000.00 | 15,710.18 | 4,289.82 |
| | 1,353,193.00 | 1,277,375.47 | 75,817.53 |
| FIRE DEPARTMENT | | | |
| Personnel | 918,313.00 | 925,205.93 | (6,892.93) |
| Office Supplies | 1,000.00 | 1,236.01 | (236.01) |
| Telephone | 3,000.00 | 2,029.51 | 970.49 |
| Stationery/Paper | 200.00 | 0.00 | 200.00 |
| Books & Subscriptions | 1,640.00 | 1,543.52 | 96.48 |
| , | ., | ., | |

| Fire Department (con't) | | | |
|-----------------------------|------------|------------|------------|
| Computer Supplies | 300.00 | 2,153.50 | (1,853.50) |
| Copier Supplies | 300.00 | 93.50 | 206.50 |
| Dues & Membership | 605.00 | 486.77 | 118.23 |
| Tuition/Education | 7,100.00 | 13,869.70 | (6,769.70) |
| Meetings & Conferences | 300.00 | 183.10 | 116.90 |
| Auto Allowance | 2,400.00 | 2,400.00 | 0.00 |
| Mileage Reimbursement | 200.00 | 0.00 | 200.00 |
| Expense Reimbursement | 200.00 | 2.63 | 197.37 |
| Gasoline | 2,000.00 | 2,515.78 | (515.78) |
| Oiesel Fuel | 1,500.00 | 2,969.89 | (1,469.89) |
| Medical Supplies | 3,500.00 | 4,299.76 | (799.76) |
| Uniforms/Clothing | 9,900.00 | 9,900.00 | 0.00 |
| Food/Meals | 300.00 | 185.10 | 114.90 |
| Photography Supplies | 300.00 | 0.00 | 300.00 |
| New Equipment | 7,000.00 | 1,703.39 | 5,296.61 |
| Vehicle Maintenance | 8,000.00 | 8,875.06 | (875.06) |
| Equipment Maintenance | 2,000.00 | 825.65 | 1,174.35 |
| Fire Alarm System | 7,500.00 | 9,351.81 | (1,851.81) |
| Other Contract Services | 1,000.00 | 423.25 | 576.75 |
| Other Professional Services | 2,000.00 | 1,498.20 | 501.80 |
| Gas Pumps Maintenance | 1,500.00 | 316.55 | 1,183.45 |
| | | | |
| Fire Hire | F AAA AA | | 0.444.00 |
| Personnel | 5,000.00 | 2,538.02 | 2,461.98 |
| | 987,058.00 | 994,606.63 | (7,548.63) |
| BUILDING INSPECTION | 707,030.00 | 774,000.00 | (7,540.05) |
| Personnel | 33,528.00 | 32,507.31 | 1,020.69 |
| Telephone | 250.00 | 46.56 | 203.44 |
| Books & Subscriptions | 150.00 | 145.78 | 4.22 |
| Dues & Membership | 50.00 | 40.00 | 10.00 |
| Neetings & Conferences | 200.00 | 200.00 | 0.00 |
| Auto Allowance | | 99.00 | (99.00) |
| Mileage Reimbursement | 1,200.00 | 1,087.40 | 112.60 |
| Expense Reimbursement | 50.00 | 37.00 | 13.00 |
| Uniforms/Clothing | 100.00 | 50.00 | 50.00 |
| Photography Supplies | 70.00 | 0.00 | 70.00 |
| New Equipment | 500.00 | 0.00 | 500.00 |
| | | | |
| | 36,098.00 | 34,213.05 | 1,884.95 |
| EMERGENCY MANAGEMENT | | | |
| Personnel | 33,673.00 | 30,026.25 | 3,646.75 |
| Office Supplies | 500.00 | 245.21 | 254.79 |
| Telephone | 1,000.00 | 1,067.36 | (67.36) |
| Computer Supplies | 150.00 | 0.00 | 150.00 |
| Copier Supplies | 500.00 | 79.00 | 421.00 |
| Postage | 25.00 | 0.00 | 25.00 |
| Tuition/Education | 400.00 | 0.00 | 400.00 |
| Nileage Reimbursement | 250.00 | 0.00 | 250.00 |
| Batteries | 250.00 | 467.23 | (217.23) |
| Photography Supplies | 100.00 | 0.00 | 100.00 |
| New Equipment | 1,750.00 | 2,274.74 | (524.74) |
| Equipment Maintenance | 1,000.00 | 598.00 | 402.00 |
| | | | |

| Emergency Management (con't) | | | |
|------------------------------|------------|------------|-------------|
| Other Contract Services | 750.00 | 1,101.87 | (351.87) |
| Other Professional Services | 250.00 | 500.19 | (250.19) |
| | 40,598.00 | 36,359.85 | 4,238.15 |
| HIGHWAY DEPARTMENT | | | |
| Personnel | 257,449.00 | 245,159.86 | 12,289.14 |
| Office Supplies | 300.00 | 512.66 | (212.66) |
| Telephone | 800.00 | 1,566.45 | (766.45) |
| Advertising | 150.00 | 416.30 | (266.30) |
| Meeting & Conferences | 150.00 | 195.00 | (45.00) |
| Auto Allowance | 600.00 | 500.00 | 100.00 |
| Mileage Reimbursement | | 36.80 | (36.80) |
| Expense Reimbursment | | 54.00 | (54.00) |
| Gasoline | 12,000.00 | 10,394.27 | 1,605.73 |
| Diesel Fuel | 3,000.00 | 7,589.99 | (4,589.99) |
| Electrical Supplies | 50.00 | 152.04 | (102.04) |
| Plumbing Supplies | 50.00 | 66.80 | (16.80) |
| Carpentry Supplies | 400.00 | 1,468.65 | (1,068.65) |
| Vehicle Supplies | 4,000.00 | 4,998.28 | (998.28) |
| Custodial Supplies | 800.00 | 1,635.87 | (835.87) |
| Uniforms/Clothing | 2,500.00 | 3,143.26 | (643.26) |
| Hand Tools | 400.00 | 575.08 | (175.08) |
| Chemicals | 800.00 | 1,036.20 | (236.20) |
| Traffic Signs | 2,500.00 | 4,169.41 | (1,669.41) |
| Asphalt | 500.00 | 0.00 | 500.00 |
| Drainage Pipe | 100.00 | 0.00 | 100.00 |
| Sand | 3,500.00 | 1,071.00 | 2,429.00 |
| Road Salt | 25,000.00 | 23,332.38 | 1,667.62 |
| Landscaping Materials | 50.00 | 12.00 | 38.00 |
| New Equipment | 9,000.00 | 5,699.08 | 3,300.92 |
| Cold Patch | 500.00 | 915.75 | (415.75) |
| Equipment Rental | 4,000.00 | 347.13 | 3,652.87 |
| Vehicle Maintenance | 10,500.00 | 27,902.52 | (17,402.52) |
| Radio Maintenance | 500.00 | 532.55 | (32.55) |
| Other Contract Services | 4,000.00 | 2,750.00 | 1,250.00 |
| Other Professional Services | 2,000.00 | 3,362.38 | (1,362.38) |
| Town Pier Maintenance | 500.00 | 0.00 | 500.00 |
| Beach Portable Toilets | 1,700.00 | 1,670.80 | 29.20 |
| | 347,799.00 | 351,266.51 | (3,467.51) |
| STREET LIGHTS | | | |
| Meetings & Conferences | 100.00 | 105.50 | (5.50) |
| Electricity | 49,700.00 | 36,524.92 | 13,175.08 |
| New Equipment | | 1,000.59 | (1,000.59) |
| | 49,800.00 | 37,631.01 | 12,168.99 |
| RUBBISH DEPARTMENT | | | |
| Personnel | 196,695.00 | 239,073.37 | (42,378.37) |
| Office Supplies | 1,000.00 | 2,118.51 | (1,118.51) |
| Telephone | 650.00 | 1,048.39 | (398.39) |
| | | | |

| Rubbish Department (con't) | | | |
|-----------------------------|------------|------------|--------------|
| Dues & Membership | 1,000.00 | 1,608.35 | (608.35) |
| Advertising | 500.00 | 1,137.53 | (637.53) |
| Meetings & Conferences | 150.00 | 155.00 | (5.00) |
| Mileage Reimbursements | 100.00 | 71.30 | 28.70 |
| Vehicle Supplies | 1,000.00 | 1,353.90 | (353.90) |
| Custodial Supplies | 500.00 | 2,458.79 | (1,958.79) |
| Uniforms/Clothing | 2,000.00 | 3,071.77 | (1,071.77) |
| Chemicals | 1,200.00 | 983.32 | 216.68 |
| New Equipment | 1,000.00 | 1,552.14 | (552.14) |
| Equipment Rental | -, | 3,549.04 | (3,549.04) |
| Vehicle Maintenance | 5,000.00 | 4,690.11 | 309.89 |
| Other Professional Services | 1,500.00 | 8,731.57 | (7,231.57) |
| Rubbish Disposal | 210,000.00 | 222,903.78 | (12,903.78) |
| Recycling | 10,000.00 | 73,795.50 | (63,795.50) |
| | 432,295.00 | 568,302.37 | (136,007.37) |
| ANIMAL CONTROL | | | |
| Personnel | 22,434.00 | 22,277.35 | 156.65 |
| Office Supplies | 145.00 | 145.00 | 0.00 |
| Dues & Membership | 50.00 | 15.00 | 35.00 |
| Tuition/Education | 350.00 | 0.00 | 350.00 |
| Advertising | 100.00 | 64.60 | 35.40 |
| Mileage Reimbursement | 50.00 | 0.00 | 50.00 |
| Medical Supplies | 100.00 | 0.00 | 100.00 |
| Uniforms/Clothing | 550.00 | 420.00 | 130.00 |
| Prescription Drugs | 100.00 | 0.00 | 100.00 |
| Damages to Animals | 375.00 | 274.00 | 101.00 |
| Animal Care/Disposal | 3,500.00 | 2,700.04 | 799.96 |
| Chemicals | 100.00 | 106.73 | (6.73) |
| New Equipment | 240.00 | 299.95 | (59.95) |
| Vehicle Maintenance | 900.00 | 843.49 | 56.51 |
| Radio Maintenance | 200.00 | 149.58 | 50.42 |
| Printing | 150.00 | 85.92 | 64.08 |
| | 29,344.00 | 27,381.66 | 1,962.34 |
| MOSQUITO CONTROL | | | |
| Personnel | 29,214.00 | 25,066.19 | 4,147.81 |
| Telephone | | 21.50 | (21.50) |
| Dues & Membership | 75.00 | 50.00 | 25.00 |
| Advertising | 175.00 | 102.56 | 72.44 |
| Meeting & Conferences | 100.00 | 100.00 | 0.00 |
| Nileage Reimbursement | 100.00 | 93.30 | 6.70 |
| Expense Reimbursement | 150.00 | 179.85 | (29.85) |
| Gasoline | 300.00 | 97.30 | 202.70 |
| Carpentry Supplies | 250.00 | 93.59 | 156.41 |
| Batteries | 200.00 | 100.23 | 99.77 |
| Uniforms/Clothing | 400.00 | 215.32 | 184.68 |
| Hand Tools | 200.00 | 160.35 | 39.65 |
| Chemicals | 5,210.00 | 5,256.40 | (46.40) |
| Vehicle Maintenance | 300.00 | 294.84 | 5.16 |
| Equipment Maintenance | 300.00 | 38.10 | 261.90 |
| Other Professional Service | 340.00 | 282.00 | 58.00 |
| | 37,314.00 | 32,151.53 | 5,162.47 |

| HEALTH DEPARTMENT | | | |
|-----------------------------|-----------|-----------|-------------|
| Personnel | 32,528.00 | 32,092.30 | 435.70 |
| Telephone | 250.00 | 395.09 | (145.09) |
| Books & Subscriptions | 50.00 | 0.00 | 50.00 |
| Dues & Membership | 15.00 | 0.00 | 15.00 |
| Tuition/Education | 15.00 | 0.00 | 15.00 |
| Meetings & Conferences | 50.00 | 25.00 | 25.00 |
| Auto Allowance | | 99.00 | (99.00) |
| Mileage Reimbursement | 1,200.00 | 1,087.40 | 112.60 |
| Expense Reimbursement | 50.00 | 0.00 | 50.00 |
| Uniforms/Clothing | 100.00 | 57.49 | 42.51 |
| Photography Supplies | 70.00 | 0.00 | 70.00 |
| Prescription Drugs | 800.00 | 521.78 | 278.22 |
| New Equipment | 100.00 | 0.00 | 100.00 |
| Other Professional Services | 5,000.00 | 200.00 | 4,800.00 |
| | 40,228.00 | 34,478.06 | 5,749.94 |
| WELFARE | | | |
| Personnel | 16,417.00 | 16,004.42 | 412.58 |
| Telephone | 500.00 | 513.11 | (13.11) |
| Oues & Membership | 50.00 | 25.00 | 25.00 |
| Meetings & Conferences | 300.00 | 166.60 | 133.40 |
| Mileage Reimbursement | | 66.00 | (66.00) |
| Fuel Oil | 1,000.00 | 1,835.36 | (835.36) |
| Natural Gas & Bottled | 1,000.00 | 1,666.17 | (666.17) |
| Electricity | 5,000.00 | 5,878.24 | (878.24) |
| Gasoline | 100.00 | 92.71 | 7.29 |
| Clothing | 300.00 | 59.97 | 240.03 |
| Food/Meals | 2,000.00 | 2,796.49 | (796.49) |
| Prescription Drugs | 1,300.00 | 1,415.84 | (115.84) |
| New Equipment | | 62.38 | (62.38) |
| Building Rental | 38,000.00 | 51,166.86 | (13,166.86) |
| Funerals | 2,000.00 | 3,000.00 | (1,000.00) |
| Other Professional Services | | 216.65 | (216.65) |
| | 67,967.00 | 84,965.80 | (16,998.80) |
| PARKS DEPARTMENT | | | |
| Personnel | 25,563.00 | 31,305.07 | (5,742.07) |
| Telephone | | 328.30 | (328.30) |
| Mileage Reimbursement | | 100.20 | (100.20) |
| Electricity | 5,000.00 | 4,948.27 | 51.73 |
| Gasoline | 500.00 | 416.98 | 83.02 |
| Electrical Supplies | 1,000.00 | 294.76 | 705.24 |
| Plumbing Supplies | 600.00 | 388.31 | 211.69 |
| Carpentry Supplies | 1,000.00 | 1,129.44 | (129.44) |
| Vehicle Supplies | 450.00 | 2.33 | 447.67 |
| Custodial Supplies | 225.00 | 939.47 | (714.47) |
| Recreational Supplies | 800.00 | 820.86 | (20.86) |
| Batteries | 100.00 | 0.00 | 100.00 |
| Uniforms/Clothing | 360.00 | 351.30 | 8.70 |
| Hand Tools | 325.00 | 503.10 | (178.10) |
| Landscaping Materials | | 447.92 | (447.92) |
| New Equipment | 2,000.00 | 1,294.00 | 706.00 |

| Parks Department (con't) | | | |
|-----------------------------|------------|------------|------------|
| Concrete | 500.00 | 0.00 | 500.00 |
| Infield Mix | 1,575.00 | 2,743.95 | (1,168.95) |
| Painting | 1,000.00 | 1,225.25 | (225.25) |
| Memorial Day | 1,800.00 | 1,166.19 | 633.81 |
| Vehicle Maintenance | 750.00 | 216.42 | 533.58 |
| Equipment Maintenance | 800.00 | 2,211.39 | (1.411.39) |
| Grounds Maintenance | 3,000.00 | 2,594.98 | 405.02 |
| Radio Maintenance | 200.00 | 0.00 | 200.00 |
| Other Contract Services | 3,000.00 | 1,027.53 | 1,972.47 |
| Other Professional Service | 1,000.00 | 1,041.25 | (41.25) |
| RECREATION DEPARTMENT | | | |
| Personnel | 201,581.00 | 190,524.47 | 11,056.53 |
| Office Supplies | 1,500.00 | 1,587.36 | (87.36) |
| Telephone | 1,550.00 | 962.01 | 587.99 |
| Book & Subscriptions | 152.00 | 166.28 | (14.28) |
| Computer Supplies | 316.00 | 302.91 | 13.09 |
| Copier Supplies | 740.00 | 680.23 | 59.77 |
| Postage | 500.00 | 523.84 | (23.84) |
| Oues & Membership | 1,895.00 | 1,785.99 | 109.01 |
| Tuition/Education | 850.00 | 105.00 | 745.00 |
| Advertising | 400.00 | 462.14 | (62.14) |
| Meetings & Conferences | 475.00 | 576.00 | (101.00) |
| Mileage Reimbursement | 500.00 | 450.30 | 49.70 |
| Expense Reimbursement | 75.00 | 72.36 | 2.64 |
| Gasoline | 200.00 | 208.49 | (8.49) |
| Vehicle Supplies | 550.00 | 527.25 | 22.75 |
| Medical Supplies | 600.00 | 546.86 | 53.14 |
| Recreational Supplies | 18,350.00 | 17,174.13 | 1,175.87 |
| Uniforms/Clothing | 548.00 | 400.85 | 147.15 |
| Food/Meals | 3,800.00 | 5,058.49 | (1,258.49) |
| Photography Supplies | 623.00 | 559.15 | 63.85 |
| New Equipment | 2,105.00 | 1,844.61 | 260.39 |
| Equipment Rental | 10,955.00 | 8,124.50 | 2,830.50 |
| Vehicle Maintenance | 293.00 | 457.70 | (164.70) |
| Equipment Maintenance | 3,081.00 | 2,873.27 | 207.73 |
| Printing | 270.00 | 545.61 | (275.61) |
| Other Contract Services | 8,775.00 | 8,327.04 | 447.96 |
| Other Professional Services | 7,450.00 | 7,530.00 | (80.00) |
| Admission Fees | 1,430.00 | 2,287.50 | (857.50) |
| | 321,112.00 | 310,161.61 | 10,950.39 |
| LIBRARY | | | |
| Other Professional Service | 243,106.00 | 243,106.00 | 0.00 |
| PATRIOTIC PURPOSES | | | |
| Memorial Day | | | |
| Food/Meals | 1,625.00 | 1,209.39 | 415.61 |
| Memorial Supplies | 4,074.00 | 4,761.37 | (687.37) |
| Equipment Rental | 250.00 | 75.00 | 175.00 |
| Other Contract Services | 3,500.00 | 2,775.00 | 725.00 |

| Old Home Oay | | | |
|-------------------------------------|---------------|---------------|------------|
| Personnel | 1,216.00 | 541.46 | 674.54 |
| Office Supplies | 130.00 | 223.70 | (93.70) |
| Copier Supplies | 70.00 | 0.00 | 70.00 |
| Postage | 520.00 | 569.76 | (49.76) |
| Electrical Supplies | 300.00 | 95.00 | 205.00 |
| Carpentry Supplies | 100.00 | 0.00 | 100.00 |
| Recreational Supplies | 2,480.00 | 3,071.34 | (591.34) |
| Photography Supplies | 200.00 | 52.43 | 147.57 |
| Traffic Signs | 100.00 | 0.00 | 100.00 |
| New Equipment | 1,500.00 | 1,199.99 | 300.01 |
| Equipment Rental | 3,355.00 | 3,222.00 | 133.00 |
| Printing | 275.00 | 290.00 | (15.00) |
| Other Contract Services | 4,500.00 | 3,800.00 | 700.00 |
| Other Professional Services | 2,100.00 | 2,034.00 | 66.00 |
| | | | |
| | 26,295.00 | 23,920.44 | 2,374.56 |
| | | | |
| CONSERVATION COMMISSION | | | |
| Dues & Membership | 400.00 | 375.00 | 25.00 |
| Advertising | 400.00 | 0.00 | 400.00 |
| | | | |
| | 800.00 | 375.00 | 425.00 |
| LANG TERM REPT OPTICIDAL | | | |
| LONG TERM DEBT PRINCIPAL | 40.000.00 | 40.000.00 | 0.00 |
| Water Bond | 40,000.00 | 40,000.00 | 0.00 |
| Sewer Bond | 3,370,000.00 | 3,370,000.00 | 0.00 |
| | 3,410,000.00 | 3,410,000.00 | 0.00 |
| | 3,410,000.00 | 3,410,000.00 | 0.00 |
| LONG TERM DEBT INTEREST | | | |
| | 2,900.00 | 2,900.00 | 0.00 |
| Water Bond | 1,627,435.00 | | 0.68 |
| Sewer Bond | 1,027,433.00 | 1,027,434.32 | |
| | 1,630,335.00 | 1,630,334.32 | 0.68 |
| | 1,000,000.00 | 1,000,004.02 | 0.00 |
| TAX ANTICIPATION NOTE | | | |
| Interest Charges | 50,000.00 | 0.00 | 50,000.00 |
| Therese charges | 50,000.00 | 0.00 | 00,000.00 |
| TOTAL OPERATING BUDGET | 11,371,162.00 | 11,255,185.31 | 115,976.69 |
| | , | | |
| SPECIAL ARTICLES 1995 | | | |
| #09 Human Services | 61,875.00 | 52,575.00 | 9,300.00 |
| #10 Seabrook Scholarship Trust Fund | | 18,911.51 | 0.00 |
| #11 3 Police Cruisers | 64,418.00 | 64,418.00 | 0.00 |
| #12 Breathing Apparatus | 39,000.00 | 38,890.00 | 110.00 |
| #13 Ambulance | 80,000.00 | 25,000.00 | 55,000.00 |
| #14 Addition DPW 8ldg | 45,000.00 | 35,381.09 | 9,618.91 |
| #17 Town Hall Heating & Air Cond. | 157,155.00 | 138,858.85 | 18,296.15 |
| #18 One Ton Truck Hwy | 38,000.00 | 36,186.00 | 1,814.00 |
| #19 Five Ton Dump Hwy | 66,167.00 | 66,167.00 | 0.00 |
| #20 Well #5 Pump House | 300,000.00 | 54,616.36 | 245,383.64 |
| #21 Microcomputer/Disabled Trans. | 5,000.00 | 0.00 | 5,000.00 |
| #24 Retirement Plan/Virginia Small | 15,000.00 | 7,057.74 | 7,942.26 |
| #25 Memorial/Brown Lib. Location | 2,000.00 | 1,973.13 | 26.87 |
| TO HORALIGITOLOGIC CONCLUSION | 2,000100 | .,//0110 | |

| #28 NHSPCA | 1,250.00 | 1,250.00 | 0.00 |
|--------------------------------------|--------------|--------------|--------------|
| #31 SSEA Union Contract | 13,125.00 | 13,125.00 | 0.00 |
| #32 SEA Union Contract | 20,620.00 | 19,513.20 | 1,106.80 |
| #335PA Union Contract | 26,440.00 | 26,440.00 | 0.00 |
| | | | |
| | 953,961.51 | 600,362.88 | 353,598.63 |
| | | , | |
| ENCUMBERED SPECIAL ARTICLES | | | |
| 1990 | | | |
| #46 Cain's Brook Dam | 28,290.00 | 2,086.00 | 26,204.00 |
| #47 Cain's Brook Eng. | 6,754.00 | 6,754.00 | 0.00 |
| | | | |
| 1992 | | | |
| #13 Crossroads | 2,500.00 | 2,500.00 | 0.00 |
| #19 Water-New Pump Station | 214,267.27 | 55,207.18 | 159,060.09 |
| #24 New Town Library | 186,319.92 | 149,164.56 | 37,155.36 |
| | · | | , |
| 1993 | | | |
| #20 Sanborn School Grant | 38,698.01 | 0.00 | 38,698.01 |
| #43 Town Hall-Windows & Painting | 11,925.70 | 8,530.62 | 3,395.08 |
| #44 Street Light Conversion | 1,583.41 | 1,583.41 | 0.00 |
| #45 Solid Waste Transfer Station | 3,577.69 | 3,577.69 | 0.00 |
| #46 Gruhn Well Clean-up | 107,474.21 | 57,484.95 | 49,989.26 |
| #54 Handicap Transportation | 4,321.55 | 1,310.55 | 3,011.00 |
| | ., | -, | •,•==••• |
| 1994 | | | |
| #23 Sewer On-going Construction | | | |
| #24 CZM Grant-Study Beach Erosion | 17,597.38 | 16,700,00 | 897.38 |
| #26 Crossroads | 3,105.00 | 3,105.00 | 0.00 |
| #30 Curbside recycling Program | 280,374.59 | 280,374.59 | 0.00 |
| #32 New Transfer Station | 183,897.02 | 183,897.02 | 0.00 |
| #35 2nd Floor Police Station | 3,320.00 | 0.00 | 3,320.00 |
| #40 Computerizing Library's Circular | 12,249.80 | 3,462.10 | 8,787.70 |
| #44 Equipment-Park Dept. | 1,369.32 | 1,143.72 | 225.60 |
| #47 Crosswalk Route 1 | 10,000.00 | 0.00 | 10,000.00 |
| #49 Gravestone Restoration | 9,698.65 | 175.56 | 9,523.09 |
| | = | | ,, |
| ENCUMBRANCE - OPERATING BUDGET | | | |
| Assessing Dept-Tax Maps | 10,000.00 | 274.40 | 9,725.60 |
| | , | | ., |
| UNCLASSIFIED | | | |
| Payments to State | | | |
| Dog Licenses | | 957.50 | (957.50) |
| Marriages | | 4,309.00 | (4,309.00) |
| Vital Statistics | | 1,500.00 | (1,500.00) |
| | | | (-,, |
| SEABROOK ELEMENTARY SCHOOL | | | |
| Budget 1994-1995 balance | 2,096,012.52 | 2,096,012.52 | 0.00 |
| Budget 1995-1996 | 4,494,942.00 | 2,357,880.00 | 2,137,062.00 |
| | | | |
| WINNACUNNET HIGH SCHOOL | | | |
| Budget 1994-1995 balance | 1,821,927.00 | 1,821,927.00 | 0.00 |
| Budget 1995-1996 | 4,035,490.00 | 2,193,000.00 | 1,842,490.00 |
| | | | |
| COUNTY TAX 1995 | 3,571,738.00 | 3,571,738.00 | 0.00 |
| COUNTY TAX 1993 (Paid in 1993) | 4,486,685.00 | 4,364,988.00 | 121,697.00 |
| | | | |

| | | | Calendar Year Total Payment | 4,997,303.00 | 4,996,055.00 | 4,995,275.00 | 4,998,455.00 | 4,998,935.00 | 3,985,185.00 | 28,971.410.00 |
|--|---|--------------------------|--------------------------------|----------------------------|----------------------------|----------------------------|---------------|--------------------------|--------------|----------------------------|
| | | | Total Payment | 631,252.50 4,366,252.50 | 500,527.50 4,495,527.50 | 4,582,637.50 116 727 50 | 4,681,727.50 | 4,786,967.50 | 3,887,592.50 | 28,971,410.00 |
| NULLER CINCOL | 6-29-94 8-15-94 7-14-94 2-15-95 5.0200% (Includes \$61,041.45 premium) | | Interest | 631,252.50 631,252.50 | 500,527.50 500,527.50 | 412,637,50 412,637,50 | 316,727.50 | 211,967.50 | 97,592.50 | 4,341,410.00 28,971,410.00 |
| MICIPAL | ides \$61, | | Rate | 7.000\$ | 4.400\$ | 4.600% | 4.800% | 5.000% | 5.150% | |
| NEW HAMPSHIRE MUNICIPAL BOND BANK | 06-29-94 08-15-94 07-14-94 02-15-95 5.0200% (Inclu | \$28,000,000 | Principal | 3,735,000.00 | 3,995,000.00 | 4,170,000.00 | 4,365,000.00 | 4,575,000.00 | 3,790,000.00 | 24,630,000.00 |
| HEDULE OK - STATE GUARANTEED | : 211 DAYS IENT: | INSSI | Principal Outstanding | 24,630,000.00 | 20,895,000.00 | 16,900,000.00 | 12,730,000.00 | 8,365,000.00 | 3,790,000.00 | 82 |
| 580 50 | DATE PREPARED: BOMDS DATED: INTEREST START DATE: 2 FIRGT INTEREST PATMENT: NET INTEREST COST: | AMOUNT OF ORIGINAL ISSUE | Period Ending | 02/15/96 08/15/96 | 02/15/97 08/15/97 | 08/15/98 02/15/99 | 08/15/99 | 08/15/2000 02/15/2001 | 08/15/2001 | LOTALS |
| 7 YEAR DEBT TOWN OF SEAN 1994 SERIES | DATE PREPARE BONDS DATED: INTEREST STA FIRST INTEREST NET INTEREST | THOUM | Debt Tear | м | P3 | 41 | 'n | 9 | 2 | |

| ٦ | the f | 13,53138 | 57274 70 | 259 | 4 20 | | | | | | | | | | | | | | | | | |
|-----------|---|--------------|--------------|--------------------------------------|------------------------------------|---|----------|---|---|----------|---|---|---|----------|---|---|---|---|---|-------|---|-------|
| | Orand Total of Principal & Income at End of Year | 13,5 | 5727 | 12672259 | 16334 | | | | | | | | | | | | | | | | | |
| - | | 0 | 60 | 38 | 20 | | | | | | | | | - | | | | | | | | |
| | Balance End Year | | 5,254 | 22898 | 534 | | | | | | | | | | | | | | | | | |
| | | 62 | 0 | 0 | 00 | | | | - | _ | | | | | | | | | | | | |
| | Expended Ouring Year | 338 6 | - | | 500 | | | | | | | | | | | | | | | | | - |
| | 6 D | | | | | | | | | | | | | | | | | - | | | | |
| INCOME | NG YEAR Amount | 3 62 | 1 22 | 4 78 | 4 08 | | | | - | | | | | | | - | | | | | | - |
| | OURING | 338 | 511 | 2,484 | 774 | | | | | ľ | | | | | | | | | | | | |
| | INCOME OURING YEAR Percent Amount | 100 | | | | | | - | | | | | | | | | | | | | | F |
| | | 0 | 87 | 60 | 12 | | | | | | | | | <u> </u> | | | | | | | | |
| | Balanca Beginning Year | | 4,742 | 20413 | 260 | | | | | | | | | | | | | | | | | |
| | | 38 | 61 | 21 | 00 | | | | | | | | | - | - | | | | | | | t |
| | Balanca End Year | 13,53138 | 52,020 | 34,50000 103824 | 15800 | | | | | | | | | | | | | | | | | |
| | | 0 | 5 | 00 1 | | | | | | | | | | | | | | | | | | t |
| | Withdrawais | | | 34,500 | | | | | | | | | | | | | | | | | | |
| AL | | | | | | | - | | | - | - | | | | | | - | | | - | | t |
| PRINCIPAL | Cash Gaine or (Losses) on Sacurities | | | | | | | | | | | | ļ | | | | | | | | | |
| | | 0 | 51 | 00 | 00 | | | | 1 | | | | | | | | | | | | | ļ |
| | New Funds Created | | 18911 | 38800 | 280 | | | | | | | | | | | | | | | | | |
| | | 38 | 10 | 21 | 00 | | | | | | | | | | | | | | | | | |
| | Balance Beginning Year | 13,53188 | 33109 | 99524 21 | 15520 00 | | | | 1 | | | | | | | | | | | | | |
| | \$ | | | | Ĺ | | <u> </u> | | | | | - | | | | | | | | | | |
| | STED deposits, etc. (II so state) | | - 25 | .de | .d. | | | | | | | | | | | | | | } | | | |
| | NOW INVESTED Whather bank, deposits, stocks, bonds, etc. (If Common trust, so state) | Bank Dep. | Bank Pep. | Bank Dep. | Bank Dep. | | | | | | | | | | | | | | | | | |
| | | | | B | E V | | | | - | \vdash | | | | - | - | | | | | | | + |
| | PURPOSE OF TRUST FUND | - | rshi | rshi | rshi | | | | | | | | | | | | | | | | | |
| | PURP | Care of | Scholarships | Scholarshins | Scholarshine | | | | | | | | | | | | | | | | | |
| _ | | | Ň | U. | | - | | - | - | ╞─ | - | | - | | | | | | | | | ┢ |
| | NAME OF TRUST FUNO Lial that those trusts invested in a common trust fund | | Pui | pun | n n | | | | | | | | | | | | ļ | | | | | |
| | TRUST F trusta i on trust | RUST | u u | reyho | Brow | | | | | | | | | | | | | | | | ļ | |
| | NAME OF TRUST FUNO Il first those trusts Invest In a common trust fund | T NC | evie are | ee G | a B. | | | | | | | | | | | | | | | | | |
| | N N N | COMMON TRUST | Cablevision | Yankee Greyhound Scholarship Fund | Viola B. Brown Scholarship Fund | | | | | | | | | | | | | | | | | |
| | DATE OF CREATION | 4 | Feb.16 | 6 | s | | | | | | | | | | | | | - | | | - | |
| | CHER | Oct | Fel | Jan.1 1989 | MAR. 1 1988 | | | | | 65 | | | | | | | | | | | | |

on December 31, 19 95

(June 30, 19 _____)

SEABROOK

Report of The Trust Funds of The City or Town of $_$

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen and Town Manager Town of Seabrook Seabrook, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Seabrook as of and for the year ended December 31, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Seabrook as of December 31, 1993, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Seabrook. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Paney muing an

February 25, 1994

PLODZIK & SANDERSON Professional Association

| | Total Memorandum Only) | \$ 25,762,789 8,043,620 | 10,340,770 53,336 294,326 964,712 | 5,187,070 | 28,291,596 | \$78.938.219 | | \$ 19,951 971,550 | 1,2/3,448 4,039,636 5,187,070 87,616 | 964,712 964,712 28,040,000 | <u>21,835,579</u> | 13,531 13,002,179 250,000 | 22,028,241 | 88,469 <u>2,720,220</u> <u>38,102,640</u> | \$78,938,219 |
|-------------------------|----------------------------|---|--|---|---|--|------------------------|--|---|--|---|---|--|---|------------------------------|
| Account Group | General Long- Term Deht | Ś | | | 28,291,596 | \$28,291,596 | | S | | 28,040,000 | <u>251,596</u> <u>28,291,596</u> | | | | <u>\$ 28, 291, 596</u> |
| Fiduciary Fund Types | Trust and Agency | \$ 269,692 | 964.712 | | | \$ 1.234.404 | | s | 102 00 | 82,591 964,712 | 1.047.303 | 13,531 | 173,570 | 187.101 | \$ 1.234.404 |
| ypes | Capital <u>Projects</u> | \$ 24,524,140 6,467,999 | | 5,186,320 | | \$ 36,178,459 | | \$ 14,491 971,550 | 1,273,448 750 | | 2.260,239 | 12,064,279 | 21,854,671 | (730) 33.918.220 | \$ 36,178,459 |
| Governmental Fund Types | Special <u>Revenue</u> | \$ 82,552 | 32,913 | | | \$ 115,465 | | \$ 1,393 | | | 1,393 | 25,603 | | 88,469 <u>114,072</u> | \$ 115,465 |
| Gover | General | \$ 886,405 1,575,621 | 10,340,770 20,423 294,326 | 750 | | \$13,118,295 | | \$ 4,067 | 4,039,636 5,186,320 | 5,025 | 9,235,048 | 912,297 | 000,062 | 2.720.950 3.883.247 | \$13,118,295 |
| | ASSETS AND OTHER DEBITS | Assets Cash and Equivalents Investments Receivables (Net. of | Allowances For Uncollectibles) Taxes Accounts Intergovernmental | Outer Interfund Receivable Other Debits | Amount to be Provided for Retirement of General Long-Term Debt | TOTAL ASSETS AND OTHER DEBITS \$13,118,295 | LIABILITIES AND EQUITY | Liabilities Accounts Payable Contracts Payable | Retainage Payable Intergovernmental Payable Interfund Payable | Escrow and Performance Deposits Deferred Compensation Benefits Payable General Obligation Debt Payable | Compensated Absences Payable Total Liabilities | Equity Fund Balances Reserved For Endowments Reserved For Encumbrances | Reserved For Notes Receivable Reserved For Special Purposes | Darsserver Designated For Special Purposes Undesignated (Deficit) Total Equity | TOTAL LIABILITIES AND EQUITY |

The notes to financial statements are an integral part of this statement.

EXHIBIT A TOWN OF SEABROOK, NEW HAMPSHIRE Combined Balance Sheet - All Fund Types and Account Group December 31, 1994

| | Total (Memorandum Only) | \$22,734,548 \$24,414 423,886 404,809 1,378,327 | 5,222,542 <u>28,000,000</u> | 59,048,526 | 2,127,412 2,241,771 380,428 380,022 388,318 145,072 545,522 555,525 56,525 56,525 56,525 17,565,589 11,929,423 | 5,222,201 | 40,977,211 | 18,071,315 | 20,017,794 | \$ 38,089,109 |
|---|---|--|--|--|---|---|---|--|---------------------------|-----------------------------|
| | | | | | | | | | | |
| | Fiduciary Fund Type Expendable Trust | s 42,672 | 8,321 | 50.993 | 35,000 | | 35,000 | 15,993 | 157.577 | <u>\$ 173,570</u> |
| 593 | Types Capital Projects | \$ 121,897 1,041,923 | 5,000,000 28,000,000 | 34,163,820 | 962,218,01 | | 16,812,296 | 17,351,524 | 16.566.696 | \$ 33,918,220 |
| E : in Fund Balan st Funds 94 | Governmental Fund Types Special (Revenue | \$ 285,277 11,170 | 213,880 | 510,327 | 328,318 194,375 | | 522,693 | (12,366) | 126,438 | <u>\$ 114.072</u> |
| EXHIBIT B TOWN OF SEABROOK, NEW HAMPSHIRE men of Revenes, Expendiares and Changes in vernmental Fund Types and Expendable Trust For the Fiscal Year Ended December 31, 1994 | General | \$22,734,548 884,414 301,989 119,532 282,562 | 341 | 24,323,386 | 2,092,412 2,241,771 394,438 380,022 145,072 555,158 355,158 355,158 555,158 555,255 555,255 555,255 555,255 555,253 | 5,222,201 | 23,607,222 | 716,164 | 3,167,083 | 5 3,883,247 |
| EXHIBIT B TOWN OF SEABROOK, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Cluarges in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Fiscal Year Ended December 31, 1994 | | Revenues Taxes License and Permits Intergovernmental Charges for Services Miscellaneous | Other Financing Sources Operating Transfers In Proceeds of General Obligation Debt | Total Revenues and Other Financing Sources Expenditures | Current General Government General Government Public Safety Highways and Streets Sanitation Water Distribution and Treatment Health Water Distribution and Treatment Health Water Service Conservation Deb Service Service Conservation Deb Service Conservation Deb Service Conservation Deb Service Conservation Deb Service | Other Financing Uses Operating Transfers Out | Total Expenditures and Other Financing Uses | Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses | Fund Balances - January 1 | Fund Balances - December 31 |

The notes to financial statements are an integral part of this statement.

TOWN OF SEBROOK WATER DEPARTMENT Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1995

| WATER DEPARTMENT RECEIPTS: | | | |
|----------------------------------|--------------|-----|------------|
| | 277,892.21 | | |
| Installations ψ | 3,995.00 | | |
| Sale of Materials & Other | 2,721.54 | | |
| Late Fees | 2,290.00 | ¢ | 206 000 75 |
| | · | φ | 286,898.75 |
| Interest Earned on Checking Acc. | | | E20 407 C4 |
| Receipts from Treasurer | 241,006.67 | | 528,487.64 |
| Balance on January 1, 1995 | 79,771.77 | \$ | 608,259.41 |
| WATER DEPARTMENT EXPENDITURES: | 040 BOE 00 | | |
| Personnel \$ | 243,785.38 | | |
| Total Administrative | 25,351.44 | | |
| Total Supplies & Material | 87,682.47 | | |
| Total Contract Services | 131,771.14 | | |
| Refunds | 480.00 | | |
| Incumbrance-Water Contracts | 22,844.52 | \$ | 511,914.95 |
| Total Receipts | 608,259.41 | | |
| Total Expenditures | 511,914.95 | | |
| Balance as of December 31, 1995 | | \$ | 96,344.46 |
| TOWN OF SEABROOK TREASURER'S REP | PORT/FOR WAY | ER. | DEPT.: |
| Balance January 1, 1995 | | \$ | 79,771.77 |
| Total 1994 Receipts \$ | 286,898.75 | | |
| Interest Earned on Checking Acct | | | |
| Art#31-SSEA Contract-Wages | 3,868.02 | | |
| Art# SEA | 2,431.65 | | |
| Excess Budget Over Revenues | 234,707.00 | \$ | 528,487.64 |
| Less Payments | 511,914.95 | \$ | 96,344.46 |
| | | | |
| Balance Per Statement \$ | 42,566.40 | | |
| Deposits Not Credited | 77,149.14 | | |
| Less Outstanding Checks | 23,371.08 | | |
| Balance as of December 31, 1995 | | \$ | 96,344.46 |
| WATER DEPARTMENT BILLINGS-CASH | IN-PROOF OF | | LANCE : |
| December 31, 1994 Balance Due Wa | | \$ | 21,810.87 |
| | 125,287.38 | | |
| Domestic-AptsMH Billings | 155,120.04 | | |
| Late Fees Billings | 2,305.00 | | |
| Installation Billings | 3,995.00 | | |
| Materials & Other Billings | 2,621.54 | | |
| Total Billings 1995 | 2,022.01 | \$ | 289,328.96 |
| Total Receipts 1995 | 286,898.75 | Ŧ | 205,020.50 |
| Abatements | 1,285.00 | | |
| Balance December 31, 1995 | 1,205.00 | \$ | 22,956.08 |
| WATER DEPARTMENT ACCOUNTS RECEIV | ADT P. | φ | 22,550.00 |
| Domestic Accounts \$ | 12,950.00 | | |
| Late Fees | | | |
| | 15.00 | | |
| Metered Accounts | 7,120.35 | | |
| Materials & Other | 2,870.73 | đ | 22 056 00 |
| Accounts Receivable December 31 | , 1995 | \$ | 22,956.08 |

TOWN OF SEABROOK SEWER DEPARTMENT Fiscal Year Ended December 31, 1995

| TOWN OF SEABROOK TREASURER'S RI | EPOI | RT/FOR SEWER DEPARTMENT |
|---------------------------------|------|-------------------------|
| Balance as of January 1, 1995 | | \$.00 |
| PART OF APPROPRIATION | | |
| Transferred from General Fund | \$ | 50,000.00 |
| Interest on Checking Acct. | | 243.69 |
| Less Payments | | 41,308.00 \$ 8,935.69 |
| | | |
| PAYMENTS | | |
| Total Personnel | \$ | 22,817.96 |
| Total Administrative | | 9,344.68 |
| Total Supplies & Materials | | 6,928.60 |
| Total Contract Services | | 2,216.76 |
| | | |
| | \$ | 41,308.00 |
| | | |

Numerous items must <u>not</u> be placed into the new municipal sewer system.



substances out of the sewer system.

WATER DEPARTMENT REPORT - 1995

I would like to dedicate this year's Water Department Report to Asa H. Knowles, III. "Ace" as everyone knew him, worked with the department from June of 1993 until his sudden death in July of 1995. He will be missed by all who knew him: friends, family and co-workers. His out-going personalty, quick response to being helpful and spontaneous sense of humor will always be remembered.

There were 614,830,941 gallons of water pumped in 1995. This 85,857,725 gallon increase over the previous year was due mainly to the increase in the domestic use.

Industrial-commercial use increased from 130,873,925 in 1994 to 133,460,815 in 1995. This 2,586,890 gallon increase was seen over all. Morton International, K.J. Quinn and Bailey Corporation had the most significant increases: 5.4, 2.0 and 1.3 million gallons respectively. North Atlantic Energy Service was the only one which had a significant decrease of approximately 5 million gallons.

There were 18 water services installed in 1995, four of which were commercial-industrial services (8 inch main to Jerry Richardson's buildings on Batchelder Road, 6 inch main to Golf Day also on Batchelder Road, 6 inch main to G & G on Woodworkers Way and a 2 inch service to the new Dunkin Donuts on Route 1.) Also 8 inch water main services were installed to the new addition to the elementary School, recycling/transfer station, and the sewer treatment plant. Several services (1 inch and 2 inch size) were installed to various sewer pump stations.

Five fire hydrants were repaired after being damaged by motor vehicles or sewer crews. The hydrants were located on New Zealand Road, Chase Way, Weare Road and two on Route 1A.

Many water leaks occurred. Most were caused by the sewer and drainage contractors.

The water crew, with the help of the highway crew, accomplished the following large projects: A 600 ft. section of wrought iron water main and nine services were replaced between Amesbury and Merrimack Streets. Approximately 900 ft. of 8 inch water main, nine water services replaced and a new fire hydrant were installed between two dead end mains on Boyntons Lane and Woodland Avenue. This increased fire flows and improved the quality of water in these areas. About 500 ft. of 8 inch water main with a fire hydrant was installed at the recycling/transfer station. We also installed sewer lines, sewer pump station, electrical conduit and gas lines at this site. Approximately 3000 ft. of new 12 inch water main with four

71

new fire hydrants was installed along New Zealand Road and Old New Boston Road. Also over the same area trenching and back fill was done to accommodate a gas main installation. This project is to be connected to the new water pump station to be built off of Old New Boston Road in the spring of 1996.

The crew also observed the installation, flushing, chlorinating and testing of other projects: An 8 inch water main and new fire hydrant at the new school addition; 8 inch and 6 inch mains with a fire hydrant off of Batchelder Road servicing three industrial-commercial buildings of Jerry Richardson. The sewer contractor Albanese Brothers from Dracut, MA. replaced all the water mains, fire hydrants and water services on River Street.

A large part of our time has been spent with sewer and drainage crews. We have been busy marking and locating water mains and services and also turning on and off water for scheduled and emergency work.

New chlorination equipment has been installed by the crew in all of our pump stations. Chlorine will only be used in times of main flushing or during an emergency.

The lack of spring and summer rainfall caused the ground water levels to drop. Since this is where we get our water for the town's usages, we were forced to impose a total ban on the outside use of water during the summer months. The only exception was that owners with vegetable gardens could use 1 inch of water once a week. With this in mind I would like to thank everyone who cooperated with observing the ban.

Remember...water is a precious and useful resource and should be used wisely and not wastefully. Conserving water is everyone's responsibility.

Respectfully submitted,

Warner B. Knowles Water/Sewer Superintendent





This was the first full year for the DPW as one department that includes highway, rubbish, recycling, cemeteries, parks and mosquito control.

The biggest achievement was the completion of the new transfer station/recycling center. This 10,000 sq. ft. facility is certain to make all of us very proud. The building was constructed to allow for growth as the "recycling world" changes daily.

Some interesting facts about the transfer station include:

- Completion time 8 months
- Architect Kelly Davis, Portsmouth
- General Contractor Meridian Construction, Bedford/Laconia
- Size 160' by 60'
- Marketing Co-op NRRA, Concord

The DPW crews did considerable work on the site of the transfer station. Duties included grading, compacting, installing drainage and digging footings. Numerous yards of gravel were trucked in for site preparation by our staff. They installed the perimeter fence as well as building the inside office space and swap shop.

The recycling program has expanded to include glass, aluminum/steel cans, newsprint, plastic and the swap shop. Thanks to the Seabrook residents we have pulled 430.57 tons out of the wastestream and turned that into a considerable savings for all of us. The following is a breakdown of the amount of materials recycled:

- Newsprint = 139.14 tons
- Glass = 60.78 tons
- Tires = 28.82 tons
- Scrap Metal = 159.77 tons
- Steel Cans = 34.71 tons
- Alum. Cans = 7.35 tons

Highway crews kept busy once again working with the sewer construction project. Drainage was installed in different parts of town and we helped the water department put in water lines.

Other highway projects included adding drainage and enlarging the rear parking lot of the police station. Crews worked on the DPW addition of 3 new truck bays and upgraded office space. Numerous lengths of snow fence were taken down at the beach. The snow fence removal will continue into 1996 as well. Workers cleared a section off of Old New Boston Road to make way for building a road for a new water pump station.

I wish to thank all of the DPW employees for the tremendous amount of work they performed during this very busy year. We would also like to thank the water and sewer departments for their assistance throughout the year. A special thanks to the Recycling Committee for their efforts in seeing through the completion of the Transfer Station and Recycling Center.

Respectfully submitted, Mark S. Eaton DPW Manager

| MATERIAL | WHAT | нош | NO |
|--------------------------------|--|---|---|
| Plastic | Milk Juice Jugs Soda Bottles | Remove Caps Empty Rinse Drain Flatten | No Wide Mouth Containers or Vegetable Oil Based Containers No other Plastic! |
| Glass | Green Brown Clear Bottles and Jars | Remove Caps and Covers Rinse Well Labels are O.K. | Light Bulbs Cookware Mirrors Ceramics Plate Glass |
| Aluminum And Tin/Steel Cans | Drink Cans Food Cans Aerosol Cans Pie Plates Clean Foil | Empty Rinse Clean! Put Tops Inside | Rusty Cans Dirty Cans Bottle Caps Can With Plastic Bases |
| Mixed Paper | Newspapers & Inserts Junk Mail Office Paper Phone Books Cereal Boxes Gray Boxes | Place in a Paper Bag and Keep Dry! | Carbon Paper Tissne Paper Paper Plates Food Wrappers |
| Textiles | Clothing Hats Paired Shoes Belts Towels Sheets Drapes Curtains Paired Mittens/Gloves | Drop Off At Recycling Center | Women's High Heeled Shoes Fabric Scraps Wet or Soiled Textiles, Rugs, Yarn, String |

SEABROOK RECYCLING PROGRAM HOW AND WHAT TO RECYCLE

NAME

YTD WAGES

| AYLWARD, ANN MARIE | 59.08 |
|------------------------|-------------------|
| BAILEY, E. RUSSELL | 54936.50 |
| BAILLARGEON, JEFFREY J | 24050.46 |
| BEAUDOIN, SANDRA L | 40790.58 |
| BECKMAN-TILION, MELBA | 27720.07 |
| BECKMAN, EDGAR | 31406.51 |
| BECKMAN, NELLIE | 13.13 |
| BECKMAN, RICHARD P | 1200.00 |
| BEDELL, DANA M | 34795.23 |
| BITOMSKE, LEE | 55910.30 |
| BOWDEN, MINABELL | 108.75 |
| BOWMAN, TORIE L | 1656.05 |
| BOYD, HENRY | 12667.56 |
| BOYNTON, THOMAS L JR | 48059.04 |
| BROOKS, LEE G | 18196.60 |
| BROWN, BRENT | 1727.40 |
| BROWN, BRUCE G | 1249.13 |
| BROWN, BRUCE G [] | 108.75 |
| BROWN, CHARLES | 29769.04 |
| BROWN, CLEVE J | 13644.51 |
| BROWN, GREGORY T. JR | 190.00 |
| BROWN, HOWARD J | 51056+83 |
| BROWN, IRVING J | 49486.21 |
| BROWN, JAMES A | 28916.05 |
| BROWN, JEFFREY M | 43398+82 |
| BROWN, JERRY W | 52365.09 |
| BROWN, JESSICA | 486.12 |
| BROWN, LITA M | 10396.70 |
| BROWN, NORMAN H | 300+00 |
| BROWN, NORMAN L | 15937.63 |
| BROWN, PRESTON D | 1200.00 |
| BROWN, ROB T | 116.25 |
| BROWN, ROBERT B | 700.00 |
| BURKE, GAIL A | 914.38 |
| CAMPANELLA, MARGARET A | 108.75 |
| CARTER, FORREST E | 16130,92 |
| CARTER, OLIVER L. JR. | 3166.64 |
| CAWLEY, JAMES M | 59004.61 |
| CAWLEY, MICHAEL J | 46408.10 |
| CESAR, HELIO F | 20.00 |
| CHASE, DONALD G JR | 44131.35 |
| CHASE, DOROTHY E | 17447.70 |
| CHATIGNY, JOSEPH W | 600.00 1874.62 |
| CHATIGNY, THOMAS J | 1874.62 |
| CODY, EDWARD T | 49210.28 |
| CODY, TARNYA M | 27892.55 |
| COLETTI, GLEN C | 43399.52 |
| COLIN, MICHAEL R. | 9936+65 |
| CRONIN, PAUL J | 54628.50 |
| CROSSLAND, MICHAEL F | 34189.23 |
| | |

NAME

YTD WAGES

CURRIER, DAVID A 49106.80 DALY, JOHN J 13515.60 DEFRATES, FRANCIS 108.75 DEMARCO, JOHN 131,25 DEMARCO, MARIA C 136.88 DESHAIES, JAMES J 41925.29 DOLD, JOHN C 53942.30 DONAHUE, RICHARD 686.62 47776.28 DOUGLAS, LAWRENCE M DOW: DEEANN E. 9440.46 DOW, GEORGE W 1150.00 3978.37 DOW, JANET DOW. JERRY W 32871.80 DOW, TOD W 1200+00 DOW, VERNON G 12452.34 DOWNS, DAVID F 54147.00 DREW, TAMMY M. 30222,29 DUBE, ROBERT R JR 50815.06 DUGGAN . JERE A 50067.94 DUPUIS, PAULINE 103.13 DWYER, JAMES P 50,00 EATON THOMAS H 42801.83 EATON, CLYDE F 22369.75 EATON, CORRI A 2686.16 2610.19 EATON, DAVID T EATON, DIANE L 121.88 EATON; FAYE 2433,78 EATON, FRANCES H 29680.75 EATON, FURMER H JE 56784+60 EATON, KAREN L 2569,21 EATON, MARK S 42125.88 EATON, RONALD M JR 54358.45 EATON, ROSEMARY H 11794.34 EATON, RUSSELL JR 380,00 2160.34 EATON, SHANNON E EATON, STEPHEN E 690,00 EATON, STEPHEN E. JR. 1784.77 EATON, TIMOTHY L 50086.10 EVANS, JOHN 75.00 600.00 EVANS, MICHELLE L FELCH CHARLES W 47525.51 FELCH, BRUCE A 23974+01 FELCH, CHARLES H 656.67 FELCH, CHESTER A 31997.27 FELCH, KATHLEEN V 353.13 FELCH, MELISSA M 600.00 FELCH, RALPH 32064.54 FELCH, VICKI LEE 7037.22 FOLLANSBEE + RAYMOND 12511.43 FOULER: AMY E 11778.57 NAME

YTD WAGES

FOWLER. BONNIE L 30170.43 FOWLER, CLARENCE G 58234,19 FOWLER, GARY K 52235.31 FOWLER, GARY K 1682.35 FOWLER: HERBERT E 44750.06 FOWLER, JOHN B JR 42675.35 FOWLER, JUNE E.A. 108.75 FOWLER, MICHAEL A 40521.19 FOWLER, OLIVER W 24058.86 FOWLER, RICHARD L 1182.35 FRANCIS MICHAEL E 41979.25 FROST, MICHAEL W 55795.44 GALLAGHER, MICHAEL T 42642.36 GOLDTHWAITE, JAMES M. 1536,52 108.75 GOSNELL, ANDREW GOSNELL, SUSAN 121+88 GOVE-BRAGG, BLANCHE 29018,80 GRANLUND, ROBERT B 55625.19 GREENE, DEIRDRE L. 16318.76 GRIGGS: NONA E 28790.29 GRIGGS, SUZANNE M. 29764.16 HALE, RICHARD 1200+00 HALE, WILLIAM F 1200.00 HENDERSON, GEORGE N 40,00 HEWLETT, HAROLD W 111 51596.18 JANVRIN, BETTY J. 360.89 JANVRIN, DONNA 8660.66 JANURIN, KEVIN M. 46532.26 JANVRIN, MARTIN P 51574.52 JANVRIN, WALTER S. JR 33546.19 JANVRIN, WELDON K 15093.99 JOHNSON, VERA A 909.35 JUSTIN, GEORGE 44916.39 KALLIO, PAUL 1250.00 KIRKPATRICK, ROY M. 108.75 KIRPATRICK, GRETCHEN 108.75 3999.96 KNOWLES, ASA H JR KNOWLES, ASA III 14837,75 KNOWLES, LILLIAN L 35320.32 KNOWLES, ROBERT V. 40917.27 KNOWLES, SCOTT 199.02 KNOWLES, WARNER B 46945.26 KNOWLES, WILLIAM A. 14903.01 LAPIERRE, RICHARD A 100.00 7253.35 LARSON, DON M. LATTIME, JACLYN 1679.03 LECLAIR, FRED D, JR 580.00 LITTLEFIELD, CLAIRE L. 2272:71 LITTLEFIELD, RANDY S 14991.26 LOCKE, TERRY L. 220.00

77

NAME

YTD WAGES

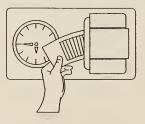
| MACPHERSON, FRED M | 25.00 |
|---|----------|
| MALTAIS, PHILIPPE J.G. | 18769.22 |
| MANTHORN, PATRICK D | 44298.02 |
| MARSHALL, RALPH | 29959.24 |
| MAWSON, ROBERT G | 1200.00 |
| MENTER JAMES A | 50.00 |
| MERRILL, DENNIS W | 34305.84 |
| MOONOOGIAN, GWENDOLYN P | 14431.20 |
| MOORE, JEAN S | 27999.96 |
| MODEE ION | 200.00 |
| MOORE, ROBERT S | 39890.96 |
| O'MEARA, FRANK | 50.00 |
| PAGE, HOWARD C III | 41589.14 |
| PERKINS, CAROL L | 35320.32 |
| PERKINS, CHERYL E | 26872.41 |
| PERKINS, DEBRA J | 30775.43 |
| PERKINS, DONALD A | 117.88 |
| PERKINS; EARL | 1200.00 |
| PERKINS, HARRY A JR | 25778+29 |
| PERKINS: LAWRENCE B | 41748.91 |
| PERKINS, RAYENOLD B | 27522.10 |
| PERKINS, RITA M | 117,88 |
| PETIT, JANINE R | 26323.38 |
| PETZY, CARRIE I. | 25.00 |
| PICKARD, EDWARD L | 32263.48 |
| MOORE, JOR MOORE, ROBERT S O'MEARA,FRANK PAGE, HOWARD C III PERKINS, CAROL L PERKINS, CHERYL E PERKINS, DEBRA J PERKINS, DONALD A PERKINS, EARL PERKINS, EARL PERKINS, HARRY A JR PERKINS, HARRY A JR PERKINS, HARRY A JR PERKINS, RAYENOLD B PERKINS, RAYENOLD B PERKINS, RITA M PETIT, JANINE R PETZY, CARRIE I. PICKARD, EDWARD L PICKARD, EDWARD L PICKETT, DAVID W JR. PIKE, B.E. PINEO, JENN A PITTS, GARY PRESTON, MARK QUINN, ROBERT F RANDALL, HERBERT M ROSS, NICK A | 2450.96 |
| PIKE, B.E. | 4791,70 |
| PINEO, JENN A | 440.00 |
| PITTS, GARY | 1000.00 |
| PRESTON, MARK | 54299.76 |
| QUINN, ROBERT F | 42727.16 |
| RANDALL, HERBERT M | 41558.08 |
| ROSS; NICK A | 6061.82 |
| ROWE / JERRY | 1200.00 |
| SANBORN, EMILY A | 26852.32 |
| SANBORN, ERNEST B. | 553.54 |
| SARACY, STANLEY | 49804,70 |
| SAVAGE, MARK W | 692.37 |
| SCHREMPH, HAROLD | 256+12 |
| SHAW, KEVIN J | 12459+61 |
| CLANTON CLEATE D | 2257.66 |
| SLAYTON, CURTIS P. SMALL, VIRGINIA L | 46769.04 |
| CHPRALY VICULUIDE L. | 100.00 |
| ROSS, NICK A ROWE, JERRY SANBORN, EMILY A SANBORN, ERNEST B. SARACY, STANLEY SAVAGE, MARK W SCHREMPH, HAROLD SHAW, KEVIN J SLAYTON, CURTIS P. SMALL, VIRGINIA L SMITH,MICHAEL J SOUTHER, ANDREA SOUTHER, ANDREA SOUTHER, ROBERT L STANKATIS, ROBERT A STOCKBRIDGE, CORA E STRANGMAN, EVERETT C STRANGMAN, SANDRA | 3550,50 |
| SOUTHER, ANDREA SOUTHER, MARY JANE | 24433.09 |
| | 30849+65 |
| SOUTHER, ROBERT L | 27659.66 |
| STANKATIS, ROBERT A STOCKBRIDGE, CORA E | 25839,97 |
| STOCKARLIGE, CORA E STRANGMAN, EVERETT C | 49833.77 |
| STRANGMAN, EVERETT C STRANGMAN, SANDRA | 93,75 |
| O LIZERANA DELATION | 20110 |

NAME

YTD WAGES

| STURGIS, PHILA | 121.88 |
|----------------------|-----------|
| THIBODEAU, ELIZABETH | 1041.68 |
| THOMPSON, CARLENE M | 47485+73 |
| THURLOW, ERICA L | 433.00 |
| TIRONE, JACQUELINE | 104.68 |
| TITONE, MICHAEL D | 33476.90 |
| WALKER, MELISSA G | 37688.96 |
| WALSH, LAWRENCE A | 43527.95 |
| WASSON, STACY | 421.43 |
| WEARE, MARGARET B | 24583.15 |
| WELCH, JOHN SR | 1200.00 |
| | 29457.92 |
| WILLWERTH, LYNN A | 26411.23 |
| WILLWERTH, THOMAS K | 672.86 |
| WRIGHT, JODI E | 2925 * 16 |
| | |

4255780.26 *



| PAYCHECK | 2000 |
|---------------------|------|
| PAY TO THE DRDER OF | |
| | Menz |

| 1, 1995 | NAME OF MOTHER | EFFIE M. THURLOW KATHRYN CONNOLLY MAUREEN M. MCLAUGHLIN LINUDA R. GEE ANDREA M. CCOPER DORRAINE M. HAND TERRI L. FOLLANSBE LISA M. TOMAINO CHARLOTTE M. STANLEY LISA M. TOMAINO CHARLOTTE M. STANLEY LISA MRIE HANSON HEIDI KAY BROWN LINDA L. CAMERON KIMBERLY ANN SOUTHER MEIDI A. GYNAN KIMBERLY ANN SOUTHER MALERA ANN BENEVENTO HEIDI A. GYNAN SUSAN G. KRATZER MAUREEN V. SMITH LISA MARIE BARBORN KATHLEEN V. SMITH LISA MARIE MARSHALL DONNA JEAN CURTIS JUDITH ANN COLE |
|---|----------------|---|
| IRE YEAR ENDING DECEMBER 3 | NAME OF FATHER | DONALD L.REINHOLD KEVIN KNOWLES MICHAEL S. PELLETIER OSSIE GEE JR SAMUEL C. PATTERSON SAMUEL C. PATTERSON TOVAS S. MANSOUTIAN FOVAS S. MANSOUTIAN TOVAS S. MANSOUTIAN LEONARD A. BAILLARGEON MICHAEL R. GAUDET JOSEPH G. STANLEY JOSEPH G. STANLEY JAMES J. DESHALEY JAMES J. DESHALEY JAMES J. DESHALEY JAMES J. DESHALEY MARK MELDRUM ERIC SCOTT FOLLANSBEE MATTHEW IRA DOUGLAS III STEPHEN A. CARROLL MART D. GRISWOLD MARTHEN IRA DOUGLAS III STEPHEN A. CARROLL MARTHE IRA DOUGLAS III STEPHEN A. CARROLL MART D. GRISWOLD MART D. GRISWOLD MARK D. GRISWOLD MART D. GRISWOLD MARK D. GRISWOLD MICHAEL T. GAULAFIRK KEVIN CLANTON COLE |
| BIRTHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1995 | NAME OF CHILD | ADDELINE ELIZABETH REINHOLD BRIELLE NICOLE KNOWLES TIMOTHY MICHAEL PELLETIER ASHLEY NICOLE GEE LILLY BEB PATERSON MELISSA VICTORIA MANSOURIAN BRANDI RAE BAILLARGEON JOSEPH DONALD GAUDET JOSEPH GEORGE STANLEY III RACHELLE LUCILLE BESHAIES KATELYN ROSE PERKINS MICHELLE DIANE MELDRUM JOSHUA SCOTT FOLLANSBEE KIRSTEN NICOLE RYZEWIC MATTHEW IRA DENIS JR. TAYLOR JORDAN DOUGLAS BENJAMIN JAMES CARROLL MARK DAVID GRISWOLD JR. DANIEL PETER ESSIGMANN PATRICK MICHAEL GALLAGHER MITCHELL MARUS JANVRIN RICHELLE DIANE MELDRUM MARK DAVID GRISWOLD JR. DANIEL PETER ESSIGMANN PATRICK MICHAEL GALLAGHER MITCHELL MARCUS JANVRIN CLINT ALLEN FELCH, JR RICHARD EUGENE RUFFIN DEREK JAMES CURTIS KAYSIE LYNN COLE |
| RECORD OF BIRTHS IN T | PLACE OF BIRTH | EXETER, NH. NEMBURYPORT, MA. BOSTON, MA. BOSTON, MA. BXETER, NH EXETER, NH. EXETER, NH. |
| | <u>D/0/B</u> | 01/02/95 01/12/95 03/02/95 03/02/95 03/07/95 03/07/95 03/11/95 03/11/95 06/06/95 06/06/95 06/21/95 07/23/95 07/23/95 07/23/95 07/23/95 07/23/95 07/23/95 07/23/95 01/23/95 11/02/95 11/02/95 11/02/95 12/15/95 12/15/95 |

RECORD OF MARRIAGES IN THE TOWN OF SEABROOK, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1995 4

| DI.ACR | חמידה | NAMES | act | ACMART DAG |
|--------------|----------|---|----------------------|---------------------------------|
| | | COLUMN | | TONTOTTOTY |
| SEABROOK, NH | 01-07-95 | ROLAND ALBERT EMOND JR. 01-02-72 | .01-02-72 | |
| DANVILLE, NH | 01-22-95 | DENNIS WAYNE DOW | 01-22-52 | SEABROOK, NH |
| | | SHARON LEE CORBETT | 12-06-55 | |
| HAMP'TON, NH | 02-14-95 | BRAD F. CHATEANEUF ELIZABETH J. LANGIS | 06-25-72 03-07-68 | NEWBURYPORT, MP SFARROOK, NH |
| DANVILLE, NH | 02-18-95 | JOSEPH S. HUNTRESS | 06-03-70 | |
| DOUTED MIL | 10 05 | JAMIE ELLEN RIDDLE | 08-08-70 | |
| DOVER, NH | CK-8T-70 | IAN MICHAEL LOQUE KRISTEN A. PURINGTON | 12-19-75 09-20-76 | SEABROOK, NH DOVER, NH. |
| SEABROOK, NH | 02-25-95 | MARINO E. CHIAPPINI | 02-24-51 | SEABROOK, NH |
| | | PHYLLIS JANE JOHNSON | | SEABROOK, NH |
| SEABROOK, NH | 03-04-95 | BRETT DOUGLAS SULLIVAN | | |
| | | ROBERTA LYNNE STODDARD | | |
| SEABROOK, NH | 03-11-95 | BRIAN M. FOLLANSBEE | 05-17-71 | |
| | | HEATHER J. REYNOLDS | 06-16-72 | SEABROOK, NH |
| HAMPTON, NH | 03-24-95 | DENNIS JOHN BLAKE | 12-23-69 | |
| | | KRISANN BURNEY | 05-29-69 | SEABROOK, NH |
| DOVER, NH | 04-01-95 | MICHAEL A. GIBSON | 10-27-65 | SEABROOK, NH |
| | | JUANITA L. BARRETT | 09-29-56 | SEABROOK, NH |
| HAMPTON. NH | 04-15-95 | JEFFREY JAMES OSBORNE | 05-18-66 | SEABROOK, NH |
| | | KIMBERLY ANN DELISLE | 06-06-66 | SEABROOK, NH |
| HAMPTON, NH | 04-22-95 | SCOTT DAVID MOULTON | 05-14-68 | SEABROOK, NH. |
| | | MICHELLE RENEE JANVRIN | 07-27-69 | SEABROOK, NH |
| SEABROOK, NH | 04-22-95 | MICHAEL PROVENCHER | 10-05-66 | |
| | | ANN YUKIKO DESHAIS | 11-10-70 | SEABROOK, NH |
| SEABROOK, NH | 04-29-95 | GEORGE MARYEA EATON | 04-03-66 | SEABROOK, NH |
| | | APRIL ANN CHAGNON | 04-21-65 | SEABROOK, NH |
| HAMPTON, NH | 04-29-95 | FRANK N. SETA JR | 04-07-68 | HAMPTON, NH |
| | | SABRINA M. DIFEO | 03-03-70 | SEABROOK, NH |
| KAYMOND, NH | 04-22-95 | STEPHEN F. CARNEY | 09-30-65 | PORTSMOUTH, NH |
| | | CREDA CAMACHO-BOGGS | 08-07-56 | SEABROOK, NH |
| SEABROOK, NH | 05-06-95 | TERRENCE LEE LINSCOTT | 09-20-43 | SEABROOK, NH |
| | | | | |

81

| SEABROOK, NH | 05-06-95 | ANITA VOIGT RICHARD MARK PITTS | 09-16-60 02-01-60 | |
|-------------------|----------|--|----------------------------|------------------------------|
| HAMPTON FALLS, NH | 05-13-95 | MELBA C.WINEBRINNER GARY BEZEMES | 02-01-74 01-12-61 | SEABROOK, NH SEABROOK, NH |
| SEABROOK . NH | 05-20-95 | LISA MARIE MCILVEEN HERBERT P. BROWN TV | 10-24-69 06-16-68 | SEABROOK, NH SEABROOK, NH |
| | | MARCHELLE L. KIMBALL | 06-14-65 | |
| HAMPTON FALLS, NH | 05-20-95 | MARK-ANDREW WARD | 06-05-65 | |
| | AF 27 AF | DONNA ANNE PHILBRICK | 09-03-67 | |
| SEABROON, NH | G7-07-CD | LISA MARIE MARSHALL | 04-11-66 04-12-68 | SEABROOK, NH SEABROOK, NH |
| SEABROOK, NH | 05-27-95 | ANTHONY M. BOTELHO | 10-06-67 | |
| | | DEBBIE ANN KUBIK | 06-07-69 | |
| HAMPTON, NH | 05-27-95 | CARL ALAN SKINNER | 01-26-64 | |
| | | LEA ANNE DRISCOLL | 10-07-66 | |
| HAMPTON, NH | 06-02-95 | FRANK T. NARDELLO | 09-28-59 | |
| HIN AUGUAS | | AMY D. DONAHUE | 03-31-56 | SEABROOK, NH |
| IN VOONGVAR | 66-60-00 | PALLIMORE CALLUM RORIN MARTE KNOWLES | U/-1/-42 11-25-55 | SEABROOK NH |
| SEABROOK, NH | 06-04-95 | JAMES HENRY COOK | 41 24 - 52 04 - 24 - 52 | |
| | | REBECCA ROBINSON | 06-05-65 | SEABROOK, NH |
| SEABROOK, NH | 06-10-95 | DANIEL J. BLAKE JR | 01-01-70 | SEABROOK, NH |
| | | CECELIA L. PIERCE | 05-24-74 | SEABROOK, NH |
| SEABROOK, NH | 06-10-95 | SCOTT ANTHONY MOLL | 07-10-68 | SEABROOK, NH |
| | | AMY KATHLEEN CAYON | 02-21-68 | SEABROOK, NH |
| SEABROOK, NH | 06-17-95 | LOUIS A. HAZARD JR | 01-23-73 | SEABROOK, NH |
| | | KATHYRINE A. BRAYTON | 01-24-70 | SEABROOK, NH |
| SEABROOK, NH | 06-17-95 | RICHARD D. PEARSON | 07-17-55 | |
| | | LAURIE MARIE PACKER | 04-05-55 | |
| HAMPTON, NH | 06-23-95 | CLINT ALLEN FELCH | 03-04-72 | |
| | | KATHLEEN V. SMITH | 01-18-73 | SEABROOK, NH |
| SEABROON, NH | 06-24-95 | CHKISTOPHER E. HARTMAN | 06-20-66 | |
| | | PAULA MARY REGAN | 08-07-62 | |
| SEABROOK, NH | 06-24-95 | KEVIN A. JOHONNET | 11-01-63 | |
| | | KATIE S. FERANCE | 04-26-69 | |
| HAMPTON, NH | 06-24-95 | PHILIP L. STCLAIR | 09-29-69 | |
| | | SHELLEY MARIE DOW | 08-29-69 | |
| SEABROOK, NH | 06-29-95 | SHAWN MICHAEL MARTIN | 06-04-67 | |
| | | | | |
| BRENTWOOD, NH | 07-01-95 | RAOUL JEAN DESERRES JR | | |
| | | DARLENE G. NARDONE | 11-08-58 | SEABROOK, NH |

HN BELFAST, MAINE E E HZ HN E E H HN HN HN HN HN HN H HN HN H HN HN HN H H HN E H H H HN HZ HU HN H E SOMERSWORTH, SEABROOK, SEABROOK. SEABROOK, SEABROOK. SEABROOK, SEABROOK, SEABROOK. SEABROOK, SEABROOK SEABROOK, SEABROOK, 10-20-69 03-16-70 06-09-55 10-04-55 08-28-69 03-27-59 04-12-49 11-07-63 02-22-58 02-23-62 10-02-44 02-28-72 11-29-63 06-16-72 08-16-75 03-21-67 08-07-46 10-23-52 11-23-61 05-11-62 11-30-35 10-24-36 01-25-57 03-01-72 05-31-59 07-15-58 07-27-54 01-08-70 01 - 04 - 6810-26-79 09-05-46 09-14-70 04-17-61 10-02-66 08-22-61 03-06-73 05-17-44 06-04-72 08-30-63 10-21-71 12-11-72 DANIEL MICHAEL MCMANUS JEFFREY RICHARD GAGNON RICHARD WILLIAM COOPER SHELLY LOUISE LECLAIR CHRISTOPHER J. JUTRAS RICHARD J. CAHOON, JR MARILYN JEAN MILLETTE JOHN CURTIS EATON III JENNY LYNNE MACDONALD CLAUSON EDWARD WILSON EONARD R. DUMONT, JR EDWARD A. MACPHERSON SEAN MICHAEL CORRELL DEBORAH L. MCDERMOTT FRANCES G. BECKWITH SHERRY ANN FOURNIER OLIVER L. CARTER JR JOYCE MARIE CROWELL MARY ALICE BELANGER JAMES DAVID THURLOW CANDACE JANE PALMER DOLORES MARIE SMALL WALTER ELI KELLEHER MICHAEL J. SWEENEY RENAE MARIE BOLDUC JEAN AUDRY JANVRIN DENNIS K. MCINTYRE SUZANNE MARIE WAKE KEITH J. ARSENEAU SUSANNA B. MURRAY DENNIS H. ROBERTS DEBORAH JEAN HILL AMY MARIE REUSCH SRUCE ALAN FELCH TINA MARIE ALLEN JOHN R. CIAVOLA TRACY ANN JONES BEN EARL BRADY SAMANTHA WOOD JACK E. FROST PAMELA BROWN 07-01-95 07-11-95 07-04-95 07-08-95 07-08-95 07-14-95 07-16-95 07-22-95 07-31-95 08-07-95 08-19-95 08-26-95 08-26-95 08-26-95 08-26-95 08-26-95 09-02-95 09-02-95 09-09-95 09-09-95 09-15-95 NORTH HAMPTON, NH PORTSMOUTH, NH COLEBROOK, NH HU H HN HN H HN HN E HN SEABROOK, NH HN SEABROOK, NH SEABROOK, NH HAMPTON, NH HAMPTON, NH HAMPTON, NH EXETER, NH SEABROOK, SEABROOK, SEABROOK, SEABROOK, SEABROOK, SEABROOK, SEABROOK, SEABROOK, SEABROOK, DOVER, NH SEABROOK,

| | -36 SEABROOK, NH | -47 SEABROOK, NH | | -71 SEABROOK, NH | -60 SEABROOK, NH | | | | | | -72 IPSWICH, MA | | | -67 SEABROOK, NH | | -60 SEABROOK, NH | | -73 HAMPTON, NH | | -68 SEABROOK, NH | -48 SEABROOK, NH | -50 SEABROOK, NH | -62 SEABROOK, NH | - | | | |
|---------------------|------------------|---------------------|-----------------------|------------------|-----------------------|--------------------|------------------|-----------------|---------------------|------------------|----------------------|-----------------|------------------|-------------------|--------------------|-----------------------|---------------------|---------------------|-----------------|-------------------|-----------------------|------------------|------------------|----------------------|-----------------------|-------------------|---------------------------------|
| | | LI 07-06-47 | IALD 08-10-67 | 05-25-71 | JR. 09-17-60 | _ | 08-04-54 | 08-29-59 | N 02-16-21 | 10-25-18 | JR. 02-04-72 | 01-15-71 | 11-04-65 | 08-27-67 | 02-03-65 | ISS 03-22-60 | M 07-15-68 | IS 08-08-73 | 07-01-65 | 04-29-68 | LEY 09-02-48 | 10-26-50 | 04-12-62 | RE 04-13-64 | USS 01-28-41 | 11-18-43 | FTELD08-25 |
| LISA M. SIENKIEWICZ | JOHN T. FLANAGAN | DIANE MAVIS TUTHILL | WAYNE JOSEPH MCDONALD | DAWN LYN SANBORN | WALTER M. HEWLETT JR. | MICHELE LYNN EATON | JORGE GOMEZ MORA | DONNA RUTH KANE | LOUIS FRANK SAMPSON | MARY HELEN BRAGG | LAWRENCE G. SMITH JR | FRANCINE PEVEAR | SCOTT ALAN EATON | DEBBIE JEAN EATON | DAVID GEORGE KELLY | MARCIA ELAINE CORLISS | NICHOLAS S. JACKMAN | JENNIFER R. GIBBONS | PAUL A. LE BRUN | MELISSA A. BOWLEY | EUGENE RUSSELL BAILEY | DORIS ANN GOULD | ANDREW WILLIAMS | MARIE ELAINE PITTORE | ROBERT WILLIAM KLAUSS | NANCY JEAN BERUBE | PANDV SCOTT LITTILETELDO8-25-70 |
| | 09-16-95 | | 09-16-95 | | 09-24-95 | | 10-14-95 | | 10-25-95 | | 10-27-95 | | 10-31-95 | | 11-24-95 | | 12-02-95 | | 12-04-95 | | 12-27-95 | | 12-29-95 | | 12-30-95 | | 12-31-95 |
| | HAMPTON, NH | | HAMPTON, NH | | SEABROOK, NH | | SEABROOK, NH | | SEABROOK, NH | | SEABROOK, NH | | SEABROOK, NH | | KINGSTON, NH | | HAMPTON FALLS, NH | | HAMPTON, NH | | HAMPTON, NH | | SEABROOK, NH | | SEABROOK, NH | | SEABROOK . NH |

RECORD OF DEATHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1995

| DATE | PLACE OF DEATH | NAME PATRICK W. THIBEAULT JEAN M. FOWLER GEORGE F. EATON SR. JOHN HORACE BROWN HERBERT FRANCIS SULLIV. JOHN J. FRASCARIA TERESA C. KING ANNA E. DOW IRENE LAVERTUE HARVEY FREDERICK EATON EDNAH MAE GOLDSMITH FO: JOHN WALTER PASTERNAK CLIFFORD D. NEWGARD WILLIAM B. DOW LOUIS A. GARDELLA HAZEL E. JOHNSON ANNA C. VISCUSO ROY P. BROWN SR. ROBERT E. GALLAHUE SR. STEPHEN E. SOUTHER MARIE ELIZE WEST ROANCY E. LITTLEFIELD HARVIE WENDELL PHILLIPS PAUL V. LOWELL SR. HERBERT JEWELL SANBORN HARRY C. BROWN JOSEPH L. KING JR. JOSE RAMON SANTOS CHARLES WILSON GOODWIN ELENA ELIZABETH VENTRI JACQUELYN M. DOLAN ARNOLD STANLEY FOWLER S EDWIN B. COLTIN IRENE R. LEBLANC ROY FRANCIS CROSSLAND RAYMOND A. LEWIS MARY ANNA ZAPENAS HORATIO CRANE LATTIME A ANNIE CORA SOUTHER HERBERT FRANK BAXTER JI JOHN WILLIAM HUFF ALBERTINA RITA KNOWLES NORMAN LEAVIT BROWN JI FRANCIS RICHARD BROWN BERNARD FRANKLIN FROST DONALD PAUL SCATAMACCH: DOUGLAS ALAN ABRAHAMS ESTHER CORDELIA CLARK ALICE M. COSTA VICTORIA SOPHIE CREIGHT ASA H. KNOWLES III WALTER LEWIS BICKFORD THOMAS KELLEY BERTHA ELIZABETH CROSSI MILDRED A. ROGERS VAN A. MACKENZIE DOROTHEA M. CARRIER | AGE |
|----------|---------------------|--|----------------|
| 02-17-94 | EXETER, NH | PATRICK W THIBEAULT | 17 |
| 04-04-94 | BRENTWOOD, NH. | JEAN M. FOWLER | 62 |
| 04-10-94 | NEWBURYPORT, MA. | GEORGE F. EATON SR. | 81 |
| 07-10-94 | NEWBURYPORT, MA. | JOHN HORACE BROWN | 71 |
| 10-31-94 | NEWBURYPORT, MA | HERBERT FRANCIS SULLIV | AN 78 |
| 12-09-94 | NEWBURYPORT, MA. | JOHN J. FRASCARIA | 76 |
| 01-02-95 | NEWBURYPORT, MA. | TERESA C. KING | 80 |
| 01-15-95 | NEW SMYRNA BEACH, F | ANNA E. DOW | 76 |
| 01-19-95 | BRENTWOOD, NH. | IRENE LAVERTUE | 93 |
| 01-24-95 | PORTSMOUTH, NH. | HARVEY FREDERICK EATON | 66 |
| 01-27-95 | NEWBURYPORT, MA. | EDNAH MAE GOLDSMITH FO | LANSBEE 85 |
| 01-28-95 | SEABROOK, NH. | JOHN WALTER PASTERNAK | 77 |
| 02-07-95 | NEWBURYPORT, MA | CLIFFORD D. NEWGARD | 57 |
| 02-10-95 | NEWBURYPORT, MA. | WILLIAM B. DOW | 81 |
| 02-17-95 | HAVERHILL, MA. | LOUIS A. GARDELLA | 87 |
| 02-19-95 | NEWBURIPORT, MA. | HAZEL E. JOHNSON | 82 |
| 02-22-95 | BUSION, MA. | ANNA C. VISCUSO | 75 |
| 02-24-95 | ROABORY, MA. | RUI P. BROWN SR. | 12 |
| 03-02-95 | NEWRINADORT MA | RUBERI E. GALLAHUE SR. | 60 |
| 03-15-95 | FYETED MU | MADIE ELTZE WEGT | 87 |
| 03-21-95 | AMEGRITOV MA | PARIE EDIZE WESI DONNOV E ITTTTEETEID | 70 |
| 03-29-95 | SEABROOK NH | HARVIE WENDELL DHILLID | 7.2 7.70 53 |
| 04-06-95 | BROCKTON, MA | PAIL V LOWELL SR | , UK. 55 82 |
| 04-06-95 | EXETER, NH | HERBERT JEWELL SANBORN | 84 |
| 04-07-95 | EXETER, NH. | HARRY C. BROWN | 83 |
| 04-14-95 | NEWBURYPORT, MA. | JOSEPH L. KING JR. | 82 |
| 04-15-95 | EXETER, NH. | JOSE RAMON SANTOS | 56 |
| 04-17-95 | TILTON, NH. | CHARLES WILSON GOODWIN | 76 |
| 04-19-95 | EXETER, NH. | ELENA ELIZABETH VENTRI | LLO 81 |
| 04-21-95 | STUART, FL. | JACQUELYN M. DOLAN | 67 |
| 04-27-95 | EXETER, NH. | ARNOLD STANLEY FOWLER S | SR. 75 |
| 04-28-95 | NEWBURYPORT, MA. | EDWIN B. COLTIN | 80 |
| 05-10-95 | AMESBURY, MA. | IRENE R. LEBLANC | 89 |
| 05-13-95 | PORTSMOUTH, NH. | ROY FRANCIS CROSSLAND | 62 |
| 05-20-95 | NEWBURYPORT, MA. | RAYMOND A. LEWIS | 55 |
| 05-24-95 | SEABROOK, NH. | MARY ANNETTE CARDARELL | 68 |
| 06-08-95 | RYE, NH. | MARY ANNA ZAPENAS | 83 |
| 06-09-95 | NEWBURYPORT, MA. | HORATIO CRANE LATTIME | JR. 63 |
| 06-11-95 | PORTSMOUTH, NH. | ANNIE CORA SOUTHER | 79 |
| 06-12-95 | NEWBURYPORT, MA. | HERBERT FRANK BAXTER JE | ·. 51 |
| 06-20-95 | SEABROOK, NH. | JOHN WILLIAM HUFF | 80 |
| 07-02-95 | CEADDOOV NU | NOPMAN LEAVITT PROUN I | 61 |
| 07-02-95 | FYETED NU | FRANCIS DICUARD BROWN OF | 01 |
| 07-13-95 | SEABBOOK NH | REDNADD EDANKLIN EDOGT | 64 |
| 07-13-95 | SEABROOK NH | DONALD PAUL SCATAMACCH | A 67 |
| 07-17-95 | NEW CASTLE PENN | DOUGLAS ALAN ABRAHAMS | 30 |
| 07-25-95 | NEWBURYPORT, MA | ESTHER CORDELIA CLARK | 85 |
| 07-25-95 | BRENTWOOD, NH. | ALICE M. COSTA | 84 |
| 07-27-95 | MANCHESTER, NH. | VICTORIA SOPHIE CREIGHT | ON 71 |
| 07-27-95 | NEWBURYPORT, MA. | ASA H. KNOWLES III | 42 |
| 07-30-95 | SEABROOK, NH. | WALTER LEWIS BICKFORD | 64 |
| 08-02-95 | SEABROOK, NH. | THOMAS KELLEY | 65 |
| 08-07-95 | EXETER, NH. | BERTHA ELIZABETH CROSSI | AND 79 |
| 08-10-95 | NEWBURYPORT, MA. | MILDRED A. ROGERS | 80 |
| 09-13-95 | NEWBURYPORT, MA. | VAN A. MACKENZIE | 86 |
| 09-15-95 | SEABROOK, NH. | DOROTHEA M. CARRIER | 76 |
| | | | |

| 09-24-95 | HAMPTON FALLS, NH. | ELIZABETH EMOGENE DEWITT | 82 |
|----------|--------------------|---------------------------------|----|
| 09-26-95 | DERRY, NH. | ARETTA D. BROWN | 89 |
| 09-27-95 | SEABROOK, NH. | NICHOLAS JOSEPH ESPOSITO | 63 |
| 09-29-95 | | | 86 |
| 10-03-95 | SEABROOK, NH. | AILEEN T. STAHLEY | 77 |
| 10-10-95 | NEWBURYPORT, MA. | JOSEPH WARREN FRASER | 70 |
| 10-21-95 | SEABROOK, NH. | GERTRUDE O. BECKMAN | 92 |
| 10-21-95 | EXETER, NH. | ETHEL SOUTHER | 81 |
| 10-24-95 | SEABROOK, NH. | ALICE JANE CUMMINGS | 71 |
| 10-28-95 | SEABROOK, NH. | GEORGE ALEXANDER BLAISDELL | 48 |
| 10-31-95 | | | 89 |
| 11-01-95 | SEABROOK, NH. | RICHARD P. CANNIFF | 57 |
| 11-13-95 | SEABROOK, NH. | ROBERT CLEVELAND MARSHALL | 55 |
| 11-15-95 | SEABROOK, NH. | HENRY HARRISON BOYD | 56 |
| 11-19-95 | SEABROOK, NH. | LOIS MARY MILNE | 56 |
| 11-20-95 | EXETER, NH. | BRIAN JUSTIN CAREY | 27 |
| 11-26-95 | PORTSMOUTH, NH. | FREDERICK ELDRIDGE STODDARD JR. | 73 |
| 11-28-95 | EXETER, NH. | CLARA ROSE CAMERON | 73 |
| 12-18-95 | EXETER, NH. | EDNA MAY HANNON | 83 |
| 12-18-95 | NEWBURYPORT, MA. | SADIE P. JUCHNIEWICZ | 72 |
| 12-20-95 | NORTH CONWAY, NH. | ALBERT ROBERT WILSON | 78 |
| 1995 | NEWBURYPORT, MA. | IRVING J. MCFARLAND | 66 |
| 1995 | SEABROOK, NH | F. RICHARD MORRIS | 66 |
| | | | |

IMPORTANT INFORMATION Town Office 99 Lafayette Road P.O. Box 456 Seabrook, N.H. 03874 *Seabrook Phone List*

| Fire | |
|------------------------|----------------|
| Business Phone | |
| Police | |
| Business Phone | |
| Ambulance | |
| Town Manager | |
| Assessors | |
| Library | |
| Building and Health | |
| Emergency Management | |
| Highway Dept | |
| Recreation Dept | |
| School | |
| Selectmen | |
| Tax Collector | |
| Town Clerk | |
| Town Dump | |
| Water Dept | |
| Welfare Officer | |
| Poison Control (In NH) | 1-800-562-8236 |

BULK RATE U.S. POSTAGE PAID Town of Seabrook, NH Permit No. 3

BOX HOLDER RFD SEABROOK, NH 03874