

ANNUAL REPORTS OF THE
TOWN OF SEABROOK
NEW HAMPSHIRE

1998



"Seabrook Elderly Housing"
Seabreeze Village

Seabrook, N.H.

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

TOWN REPORT COVER

The Seabrook Elderly Housing (Seabreeze Village) is located on 81 Railroad Avenue. The housing has 40 units and has been working to serve the needs of the Seabrook Senior Citizens since 1992.

ANNUAL REPORTS OF THE
TOWN OF SEABROOK

NEW HAMPSHIRE

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DEDICATION

CHARLES H. FELCH, SR.
May 28, 1926 - March 30, 1998

The 1997 annual town report is dedicated to Charles Henry Felch, Sr., was born in Seabrook on May 28, 1926, the son of the late Myron B. and Sarah M.(Perkins) Felch.

Charles was an U.S. Navy veteran of WWII, and served aboard the destroyer, USS Keith. He worked as a firefighter in the Portsmouth Naval Shipyard, retiring in 1975 with 27 years of service. He served the towns of Seabrook, South Hampton and East Kingston for 22 years, as state representative for Rockingham County District 1, elected for 11 consecutive terms since 1976, he was active on the State Fish and Game and Conservation Committee.

Charles served the town of Seabrook as selectman, moderator at both town meeting and school meeting, school board member, volunteer firefighter for 47 years, part-time police officer, chairman of the town conservation commission, served as chairman on the housing authority, was a former scoutmaster and was master of ceremonies for the Junior Miss Seabrook Pageant for many years. He was a member and past commander of the Raymond E. Walton American Legion Post 70, member and past president of the Seabrook Lions Club. Charles was an avid hunter, fisherman, woodworker, and accomplished artist.

Town residents, acquaintances, elected officials, friends and family were quoted as saying the following: " He never walked away from you, he always listened;" "if he disagreed with you he wasn't disagreeable;" If he said he was going to do it, he did it and his favorite saying was, I did it my way." Charles was always available to help the people of Seabrook.

Charles was a public servant for most of his adult life and was considered as being thoughtful, loyal, and compassionate and his experience in state and local government will be hard to replace.

IN MEMORIAM

AUSTIN C. RANDALL

NOVEMBER 23, 1926 - NOVEMBER 17, 1998



Austin C. Randall was born in Seabrook on November 23, 1926. He was the second born of Clara and Austin Randall who also were lifetime residents of Seabrook. He had two brothers and six sisters, seven children and several grandchildren. He and his wife Alice resided on Ledge Road. Jim was especially close to his granddaughter Vicki, they had a wonderful relationship. He loved all of his family.

Jim, as he was known to everyone, served as Seaman 1st Class in the United States Navy, WW II. He was a longtime member of the American Legion Post #70. He served the town for many years as a police officer under the supervision of then police chief Rayenold Perkins. Among other occupations, he worked for Bailey Corp., New England Wood Heel and Yankee Greyhound security, but his love was the sea and fishing was where he spent most of his leisurely time.

Jim loved life and he lived it to the fullest. He loved to party with his young nieces and nephews. He loved music and was a talented dancer and singer. He was an advertent sportsman and loved to camp. Jim was endlessly young.

When Jim retired he spent most of his days fishing. He did this for many years, until his illness in July of 1998. He began his adult life as he ended it, doing what he loved and being where he loved - The Sea. Knowing this; his family is at peace.

THE NAVY HYMN

"Eternal Father, strong to save, Whose arm hath bound, the restless wave, Who biddest the mighty ocean deep, Its own appointed limits keep; O hear us when we cry to Thee For those in peril on the sea!"

William Whiting, 1860



IN MEMORIUM

JAMES E. CHAMPOUX

December 31, 1911

- March 12, 1998

From the time "Jim" Champoux came to Seabrook in 1962, he was an active participant in local affairs, town meetings and elections, serving as assistant town moderator for several years. He served on many boards and committees including the board of adjustment beginning in 1973 and as chairman in 1975; in 1976 he was appointed to the planning board, was elected to that board in 1977 and served until 1982 serving as chairman for 3 of those years; the recreation study and community center building committees from 1980-1984.


In 1985 the planning board recommended and the town adopted Jim's "minor subdivision" idea which increased the flexibility of the planning board in meeting some of the town's housing needs and, perhaps most important, gave townspeople the opportunity to develop their own "backland" to provide family members places to build affordable homes. He served on the coastal zone management study committee from 1978-1980 and was instrumental in drawing up the state's "CZM" plan to ensure protection of coastal resources for the future.

Jim volunteered in 1987 for the public works facility study and was chairman of a committee of 5 experienced, local trades-people who developed the plan approved by the town meeting. The same group, with Jim as chairman and liaison between the committee, the selectmen and department heads, became the DPW building committee in 1988 and coordinated all phases of construction for the successful and economical \$390,000 project which was ready for use in October of 1989.

Jim was a recipient of the New Hampshire Municipal Association's "Municipal Volunteer Award" in 1989. His dedication to volunteer public service is truly appreciated, commendable and inspiring. His dreams, ideas, efforts and accomplishments will continue to be enjoyed by many people well into the next century. A special tribute and "thank you" from the selectmen, on behalf of the whole town Jim contributed so much to, is extended to his family members and friends for sharing his time and devotion.

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TOWN OF SEABROOK
TOWN OFFICIALS - 1998

OFFICIALS - APPOINTED

Town Manager
E. Russell Bailey
Police Chief
Paul J. Cronin
Building Inspector/Health Officer
Robert S. Moore, CEO
Emergency Management Director
Ernest B. Sanborn
Welfare Agent
Deirdre Greene
Sewer Project Engineer
Michael Fowler
Water and Sewer Superintendent
Warner B. Knowles
Department of Public Works
Mark S. Eaton
Appraiser
Robert F. Quinn
Recreation Director
Sandra L. Beaudoin

OFFICIALS - ELECTED/APPOINTED

Representative to General Court	Two Year Term
Benjamin Moore. . . . .	.Expiration Date..2000..Elected
Patricia O'Keefe. . . . .	.Expiration Date..2000..Elected
E. Albert Weare . . . . .	.Expiration Date..2000..Elected
Selectmen and Assessors	Three Year Term
Oliver L. Carter Jr . . . . .	.Expiration Date..2001..Elected
Burwell E. Pike . . . . .	.Expiration Date..2000..Elected
Elizabeth A. Thibodeau. . . . .	.Expiration Date..1999..Elected
Tax Collector	Three Year Term
Lillian Knowles . . . . .	.Expiration Date..2000..Elected
Town Clerk	Three Year Term
Bonnie L. Fowler. . . . .	.Expiration Date..1999..Elected
Treasurer	Three Year Term
Carol Perkins . . . . .	.Expiration Date..1999..Elected
Fire Chief	Three Year Term
Jerry Brown . . . . .	.Expiration Date..2001..Elected
Constables	One Year Term
Thomas Brown. . . . .	.Expiration Date..1999..Elected
Edward Cerasi . . . . .	.Expiration Date..1999..Elected
Emmanuel Deharo . . . . .	.Expiration Date..1999..Elected

Trustee of Trust Funds	Three Year Term
Bruce G. Brown.	Expiration Date..2001..Elected
Everett Strangman Jr.	Expiration Date..2000..Elected
Gary K. Fowler.	Expiration Date..1999..Elected

Moderator	Two Year Term
Charles H. Felch, Sr (Deceased)	Expiration Date..2000..Elected
Virginia L. Small, Assistant Moderator	Appointed
John DeMarco, Assistant Moderator	Appointed

Members of the Planning Board	Three Year Term
Robert Brown (Chairman)	Expiration Date..2001..Elected
G. Keith Fowler	Expiration Date..2001..Elected
Philip Stockbridge.	Expiration Date..2000..Elected
Susan E. Foote.	Expiration Date..2000..Elected
Roy Kirkpatrick	Expiration Date..1999..Elected
Paul Garand	Expiration Date..1999..Elected
Cybelle A. Fowler (Alternate)	Expiration Date..1999..Appointed
Deirdre Greene (Alternate).	Expiration Date..1999..Appointed
Ivan Q. Eaton, Jr (Alternate)	Expiration Date..1999..Appointed
Richard Keefe (Alternate)	Expiration Date..1999..Appointed
Elizabeth A. Thibodeau, Selectmen's Representative	

Members of the Budget Committee	Three Year Term
Richard J. Keefe.	Expiration Date..2001..Elected
Philip M. Reed.	Expiration Date..2001..Elected
Herbert A. Fowler	Expiration Date..2000..Elected
Karen E. Knight (Vice Chair).	Expiration Date..2000..Elected
James Fuller (Chairman)	Expiration Date..1999..Elected
Philip R. Stockbridge	Expiration Date..1999..Elected
Claire Littlefield, School Board's Representative	
Burwell Pike, Selectmen's Representative	
Thomas Pike, Beach Precinct's Representative	

Board of Adjustments	Three Year Term
Roy Kirkpatrick	Expiration Date..2001..Appointed
Robert Lebold (Vice Chair).	Expiration Date..2000..Appointed
Lucille J. Moulton.	Expiration Date..2000..Appointed
Charles Kaslow (Resigned)	Expiration Date..1999..Appointed
Henry W. Therriault (Chairman).	Expiration Date..1999..Appointed
Philip M. Reed.	Expiration Date..1999..Appointed
Michelle A. Chouinard	Expiration Date..1999..Appointed

Park Commissioners	Three Year Term
Rosemary H. Fowler.	Expiration Date..2001..Elected
Richard P. Beckman (Deceased)	Expiration Date..2000..Elected
Donald B. Felch	Expiration Date..2000..Elected
Donald Welch.	Expiration Date..1999..Elected

Supervisors of Check List	Six Year Term
Bruce G. Brown.	Expiration Date..2004..Elected
Richard Fowler.	Expiration Date..2002..Elected
Gary K. Fowler	Expiration Date..2000..Elected

Trustees of Library	Three Year Term
Mark S. Eaton	Expiration Date..2001..Elected
Eric N. Small	Expiration Date..2000..Elected

Norman Brown.Expiration Date..1999..Elected

Seabrook Library

Elizabeth Heath, Director Appointed
Joyce Frye, Library Assistant Appointed
Anne Ferreira, Children's Librarian Appointed
Suzanne Weinreich, Librarian. Appointed
Sharon Rafferty, Librarian. Appointed
Lesley Gaudreau, Reference Librarian. Appointed
Beverly Cunningham, Adult Services Librarian. Appointed

Pollution Control Committee

Bruce G. Brown. Appointed
Willard Boyle Appointed
Ivan Q. Eaton, Sr Appointed
Lydia Gould Appointed
Edward Maguire. Appointed
Priscilla Palazzo Appointed
Robert Quinn, Appraiser
Warner Knowles, Water/Sewer Superintendent
Robert Moore, Code Enforcement Officer

Solid Waste Management Committee

Donna Smith Appointed
Richard Thurlow Appointed
Richard Keefe Appointed
Francis Defrates. Appointed
Suzanne Manzi Appointed
Tracy Dow Appointed
James Fuller. Appointed
Warner Knowles, Water/Sewer Superintendent

Conservation Commission

Jesse S. FowlerExpiration Date..2001..Appointed
James I. Fuller (Vice Chair).Expiration Date..2001..Appointed
Anthony Dow, JrExpiration Date..2000..Appointed
Charles Felch, Sr (Deceased).Expiration Date..2000..Appointed
Cheryl Maltais (Clerk)Expiration Date..2000..Appointed
Susan Foote (Chairman).Expiration Date..1999..Appointed
Henry H. Boyd, Jr (Alternate)Expiration Date..1999..Appointed

Citizens Petitioners Advisory Committee

Bruce Brown Appointed
Eric N. Small Appointed

Cable Franchise Committee

Tracy Dow Appointed
Ivan Q. Eaton, Sr Appointed
Robert Tiffany. Appointed

Recreation Commission

Charlotte DowNo Expiration. Appointed
Vernon Small (Chairman)Expiration Date..2001..Appointed
Susan FooteExpiration Date..2000..Appointed
Shelly Carter (Alternate)Expiration Date..1999..Appointed
Oliver L. Carter, Selectmen's Representative
Rosemary Fowler, Park Commissioner Representative

Fence Viewers

Bruce G. Brown Appointed
Frederick Moulton, Jr Appointed
Warner Knowles Appointed

Street Light Committee

E. Albert Weare Appointed
Marion Kinlock Appointed

Housing Authority

Paul Kelley Expiration Date..2002..Appointed
Oliver W. Fowler Expiration Date..2000..Appointed
Charles H. Felch, Sr (Deceased) Expiration Date..1999..Appointed
Richard E. Donahue Expiration Date..1999..Appointed
Frederick L. Moulton, Jr. Expiration Date..1999..Appointed

Highway Saffety Committee

Willard Boyle Appointed
E. Albert Weare Appointed
Paul Cronin, Police Department Representative

Scholarship Fund Committee

Vernon R. Small Expiration Date..2001..Appointed
Everett Strangman Jr. Expiration Date..2000..Appointed
Arnold Knowles Expiration Date..1999..Appointed

Seabrook Beach Commissioners

Richard Maguire (Chairman) Appointed
Edward Maguire (Moderator) Deceased Appointed
Henry Therriault (Moderator). Appointed
Marion Kinlock Appointed
Thomas Pike Appointed
Maureen Essigman (Secretary). Appointed
John Lannon (Treasurer) Appointed

Seabrook Beach Board of Adjustment

Francis Defrates Appointed
Henry Therriault (Chairman) Appointed
John Lannon Appointed
Claire Pollard Appointed
Mary Vivenzio Appointed
Zoie Samaras (Alternate). Appointed

Seabrook Beach Building Inspector

Jason Page Appointed

Community Action (CAP)

Steven Thompson, Area Director

BOARDS AND COMMITTEES - TOWN OF SEABROOK

BOARDS/COMMITTEES	LOCATION	DATE	TIME
Board of Selectmen	Town Hall	1 st , 2 nd , 4 th Wednesday	9:00 a.m.
Zoning Board of Adjustments	Town Hall	3 rd Wednesday	7:00 p.m.
Planning Board	Town Hall	4 th Wednesday	7:00 p.m.
Recreation Commission	Community Center	1 st & 3 rd Tuesday	7:00 p.m.
Conservation Commission	Town Hall	1 st & 3 rd Thursday	7:00 p.m.
Village District Commission	Warren West Bld.	2 nd Thursday	7:00 p.m.
		2 nd Wednesday	7:00 p.m.

MUNICIPAL TELEPHONE NUMBERS AND LOCATION - TOWN OF SEABROOK

DEPARTMENT	LOCATION	TELEPHONE #
Fire & Ambulance	87 Centennial Street	474-3434 - Emergency
		474-2611 - Business
		474-3880 - Fire Chief
		474-5300 - Deputy Chief
Police	99 Centennial Street	474-2666 - Emergency
		474-5200 - Business
		474-2640 - Crimeline
Town Manager	99 Lafayette Road	474-3252
Board of Selectmen	99 Lafayette Road	474-3311
Assessors	99 Lafayette Road	474-2966
Library	101 Centennial Street	474-2044
Building & Health	99 Lafayette Road	474-3871
Beach Building Inspector	Beach Precinct Building	474-7029
Emergency Management	87 Centennial Street	474-5772
Department of Public Works	43 Railroad Avenue	474-9771
Community Center	311 Lafayette Road	474-5746
Elementary School	256 Walton Road	474-3822
		474-9221 - Jr. High
		474-2252 - Special Ed.
		474-9075 - Cafeteria
		474-7366 - Homework HL
Tax Collector	99 Lafayette Road	474-9881
Town Clerk	99 Lafayette Road	474-3152
Transfer Station	70 Rocks Road	474-9765
Water & Office	99 Lafayette Road	474-9921
Welfare Office	99 Lafayette Road	474-8931
Sewer Construction Office	99 Lafayette Road	474-5601
Wastewater Treatment Plant	Wrights Island	474-8012
Poison Control Center of NH		1-800-562-8236

**THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 1998**

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 Thursday, February 5, 1998, at 7:00 o'clock in the evening to participate in the first session of the 1998 Annual Town Meeting;

And, you are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 10, 1998, at 7:00 o'clock in the forenoon and to cast ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 10, 1998, 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) Fire Chief 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; one (1) member of the Budget Committee for a term of one (1) year; one (1) member of the Planning Board for a term of one (1) year; 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) Park Commissioner for a term of two (2) years; one (1) Trustee of the Trust Funds 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.

**FIRST PUBLIC SESSION
FEBRUARY 5, 1998**

Meeting called to order by Moderator Charles H. Felch, Sr. at 7:20 p.m.

Town Manager, E. Russell Bailey introduced the head table.
Present: Moderator, Charles H. Felch, Sr; Town Manager, E. Russell Bailey; Selectmen, Elizabeth H. Thibodeau, Burwell E. Pike, Oliver L. Carter, Jr.; Deputy Town Clerk, Melba R. Beckman-Tilton; Town Attorney, Gary Holmes.

Salute to the flag led by Keith A. Sanborn.

There wasn't a quorum present, therefore no action could be taken on any article. There could only be discussion.

The meeting was conducted under Robert Rules of Order.

The Sponsor of an article was called on first to explain their article.

Before speaking each person stated their name for the record.

When everyone had spoken on an article once, the first person could speak again.

Warrant was read by Moderator Charles H. Felch, Sr.
Explained by sponsor of article and discussed by body.

Motion made by James Champoux to adjourn at 11:30 p.m., second by Owen Latham.

Meeting adjourned.

**SECOND PUBLIC SESSION
MARCH 10, 1998**

Meeting called to order by Moderator Charles H. Felch, Sr. at 7:12 a.m.
Motion by Elizabeth Thibodeau to dispense with reading of entire warrant at this time. Second by Gary K. Fowler.

Winnacunnet and Seabrook Elementary School warrants read.

Voting machines tested and ready to accept ballots.

Absentee ballots opened at 10:00 a.m. and completed at 12:15 p.m. by Moderator Charles H. Felch, Sr. and Town Clerk Bonnie L. Fowler.

Moderator Charles H. Felch, Sr. closed the polls at 7:12 p.m.
He told the voters that were already standing in line to vote, to remain until they had finished voting.

**TOWN OF SEABROOK, NEW HAMPSHIRE
RESULTS OF TOWN ELECTION
MARCH 10, 1998**

SELECTMAN AND ASSESSOR	3 Year Term	VOTES
Maxie D. Brown		563
Oliver L. Carter, Jr		628
James I. Fuller.		265
Roy M. Kirkpatrick		77
Karen E. Knight.		444
MODERATOR	2 Year Term	
Charles H. Felch, Sr		1577
FIRE CHIEF	3 Year Term	
Jerry W. Brown		1212
Keith A. Sanborn		748
TRUSTEE OF TRUST FUND	3 Year Term	
Bruce G. Brown		1501
PARK COMMISSIONER	2 Year Term	
George W. Dow		316
Donald B. Felch.		522
Kim A. Knowles		429
Gary M. Pitts.		146
Ann M. Souther		275
Timothy T. Turcotte.		165
PARK COMMISSIONER	3 Year Term	
Rosemary H. Fowler		1170
Walter L. Littlefield.		674

TRUSTEE OF LIBRARY	3 Year Term	
Mark S. Eaton		1070
John F. Lannon		694
MEMBER OF PLANNING BOARD	1 Year Term	Vote for One
Paul J. Garand		1404
MEMBER OF PLANNING BOARD	3 Year Term	Vote for Two
Robert B. Brown		1145
Cybelle A. Fowler		539
G. Keith Fowler, II		568
Reese A. Fowler		393
MEMBER OF BUDGET COMMITTEE	1 Year Term	Vote for One
Philip R. Stockbridge (Write-in)		165
MEMBER OF BUDGET COMMITTEE	3 Year Term	Vote for Two
Richard J. Keefe		1095
Philip M. Reed (Write-in)		112
SUPERVISORS OF CHECKLIST	6 Year Term	
Bruce G. Brown		1450
CONSTABLES	1 Year Term	Vote for Three
Thomas S. Brown		1142
Edward M. Cerasi		1210
Emmanuel J. Deharo		836

Article 2: To see if the town will vote to amend Article II of the Zoning Ordinance, as proposed by the Planning Board, as follows:

A) Replace the existing definition of **Accessory Building** with the following: *"A building whose purpose is subordinate to that of the main building. It may be separate from or attached to the main building. For the purpose of this ordinance, a garage or a carport that is attached directly to the main building by a breezeway shall be regarded as an integral part of the main building."*

B) Replace the existing definition of **Building** with the following: *"Any permanent structure occupied or intended to shelter any occupancy. For the purposes of this ordinance, a multi-unit building, with or without firewalls, shall be considered one building."*

C) Add the following to the definition of **Family Apartment**:
" , the area of said apartment not to exceed 750 square feet."
YES 1059 NO 733

Article 3: To see if the Town will vote to amend Article VI (Table 2) of the Zoning Ordinance, as proposed by the Planning Board, by adding the following footnote to *Side & Rear* (minimum setbacks):
"On corner lots where the side yard abuts a street, the side yard shall be subject to the minimum setback requirements for front yards."
YES 1121 NO 669

Article 4: To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, as follows:

A) Add the following definition to Article II of the Zoning Ordinance: *"Wetlands means an area that is inundated or saturated by surface or ground water at a frequency and duration sufficient to support a prevalence of vegetation typically*

adapted for life in saturated soil conditions. Wetlands include, but are not limited to, swamps, marshes, bogs, and similar areas. Wetlands shall be delineated on the basis of hydrophytic vegetation, hydric soils, and wetlands hydrology, in accordance with the techniques outlined in the Corps of Engineers Wetlands Delineation Manual (January 1987)."

B) Add a new Article XVI to the Seabrook Zoning Ordinance, to be entitled "Wetlands", as set forth below, and re-number subsequent articles accordingly:

"A - Purpose: to protect the larger expanses of wetlands in Seabrook, to minimize flooding, to protect wildlife habitats, to protect groundwater quality, and to prevent damage to structures and property."

"B - Minimum Lot Sizes: Wetlands shall not be utilized to satisfy more than 20% of the minimum lot size requirement specified in Article VI of this ordinance. Tracts of land which were less than five acres as of January 1, 1998 are exempt from this requirement."

YES 1180 NO 620

Article 5: To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, as follows:

A) Add the following definition to Article II:

"Telecommunications Facility: any structure, antenna, tower, or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR), personal communications service (PCS), and common carrier wireless exchange access services."

B) Amend Table 1 in Article V by permitting **Telecommunications Facilities** in Zones 1, 2 & 3, subject to a footnote to read as follows: "permitted only on land west of I-95 and within 3,500' of the centerline of I-95. These facilities are subject to the provisions of Article XVII". (Telecommunication facilities are to be prohibited east of I-95, and at locations more than 3,500' west of I-95.)

C) Add a new Article XVIII, to be entitled **Telecommunications Facilities**, as set forth below, and change the current Article XVII's designation to Article XVIII:

"A - Signs: Telecommunication towers shall not contain signs or graphic representation of any kind.

B - Fall Zone: A circular fall zone shall be depicted on the site plan. The radius of said zone shall equal the height of the proposed tower. This zone shall not include any buildings or public ways. Easements shall be required if the fall zone extends onto other properties.

C - Evidence that Co-Location is not Feasible: If a new tower is being proposed, the applicant shall submit evidence which is satisfactory to the Planning Board, that no

existing structure can accommodate the applicant's antenna(s).

D - Cooperation: An applicant proposing to build a new tower shall submit a binding agreement which provides for the maximum allowance of antenna co-location on the new structure. This agreement shall obligate the applicant to supply antenna co-location for reasonable fees and costs to other telecommunications providers. Failure to provide an agreement that is satisfactory to the Planning Board is grounds for denial.

E - A Bond shall be submitted by the applicant to cover the costs of tower removal in the case of abandonment. The applicant shall submit a written agreement, the terms of which are to be satisfactory to the Town of Seabrook, which governs the bond.

F - Abandoned Telecommunications Facilities are those which have not operated for a period of twelve consecutive months."

YES 1139 NO 569

Article 6: On petition of Lorraine D. Fogg and twenty-nine (29) other legal voters of the town: "Are you in favor of amending the town zoning ordinance by increasing the area of the commercial zone which now extends 500 feet from the corner of Route 107 down the westerly side of Stard Road, by increasing said commercial zone another 1,041+- feet, for a total of 1,541+- linear feet down the westerly side of Stard Road to the northern property boundary of land owned by Lorraine D. Fogg, and thence northwest along said property boundary to a depth of 850+- feet. The depth of 850+- feet to then continue in a southwesterly direction, parallel to Stard Road, back to the existing commercial zone." (Recommended by Planning Board)

YES 862 NO 880

Article 7: Shall the provisions for voting by official ballot on all issues before the town under RSA 40:13 be limited to election of officers and certain other questions?

YES 707 NO 1116

Article 8: Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling Fourteen Million Sixty-three Thousand Two Hundred Fifty-seven (\$14,063,257.00) Dollars? Should this article be defeated, the operating budget shall be Thirteen Million Three Hundred Forty-three Thousand One Hundred Eighty-six (\$13,343,186.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

YES 809 NO 964

Article 9: Shall we adopt an exemption for the disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$20,000.00. To qualify, the person must have been a New Hampshire

resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$15,000.00 or, if married, a combined net income of not more than \$25,000.00; and own net assets not in excess of \$70,000.00 excluding the value of the person's residence.

YES 1277 NO 562

Article 10: Shall we adopt the provisions of RSA 154:1, I (b), relative to the organization of the fire department in that the "fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief." Said appointments to be based on qualifications set by recognized standards. This article to take effect one (1) year from passage. Should this article be voted in the affirmative, the term of office for the fire chief elected in 1998 shall expire in one year.

YES 730 NO 1092

Article 11: To see if the town will vote to authorize the board of selectmen to establish ambulance fees based on insurance reimbursement or Medicare allowance and to establish a waiver system that protects those unable to pay through a reduction in the bill or full abatement. Ambulance service will still be provided in all emergency situations.

YES 762 NO 1104

Article 12: To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing an ambulance; and to authorize indefinitely the town treasurer to transfer all ambulance fees collected into said fund at the end of each fiscal year.

YES 953 NO 751

Article 13: To see if the town will vote to adopt the following ordinance to regulate transactions of a pawn shop nature and, upon adoption, add the ordinance to the Code of the Town of Seabrook, formatted and numbered appropriately.

PAWNBROKER/PAWN SHOP ORDINANCE

PURPOSE.

The intent of this ordinance is to establish a system which will fairly and impartially regulate retail transactions of a pawn shop nature. This regulation shall be for the purpose of identifying stolen property which is unintentionally received by the regulated

parties and the detection of regulated parties who are intentionally transacting business in stolen property.

This ordinance has been enacted pursuant to the authority granted to the Town of Seabrook by New Hampshire RSA 398.

DEFINITIONS.

Any person, firm, partnership and/or corporation whose business includes any transaction wherein there is the lending of money secured by taking possession of any physical property including but not limited to jewelry, watches, clocks, diamonds and/or all precious and semi-precious gemstones, gold, silver, platinum and/or any other precious metals, musical instruments and/or equipment, cameras, wearing apparel, collectibles and or antiques, home and auto stereo equipment, entertainment equipment, televisions, VCRs and all other electronic/battery operated equipment, tools, computers and/or equipment, firearms, vehicles, auto accessories, meters, connections, plates/dishware/glassware, office/store equipment and/or fixtures and any and all other relative equipment/items, with the right to sell such property if it is not redeemed.

A person, firm, partnership and/or corporation shall be deemed to be a pawnbroker whether the transaction takes the form of a loan by the pawnbroker secured by the property OR a sale to the pawnbroker with the right to repurchase within a specified period of time. Pawnbrokers are regulated under NH RSA Chapter 398.

EXCLUSIONS.

Mail order transactions and retail stores that exchange or provide cash or credit for returned articles are excluded from this ordinance. Flea markets, second hand dealers and private yard sales are also excluded. See "EXCLUSIONS".

LICENSE REQUIRED, APPLICATIONS, FEES, REVOCATION.

1. No person, firm, partnership and/or corporation shall engage in the business of pawnbroker herein defined unless licensed therefor by the Town of Seabrook.
2. Applications for licenses shall be made to the Town Office - Office of the Town Clerk and filed therewith. Applications shall contain the following information:
 - a. Name and address of the applicant.
 - b. At least two (2) persons of good character who may be used as references for the applicant.
 - c. The name of one (1) person, not living at the same address as the applicant, who will always know where to locate the applicant should the applicant move.
 - d. Places of residence of the applicant for the past five (5) years.
 - e. Location of previous businesses of the applicant over the past five (5) years.
 - f. Information regarding whether the applicant has ever been convicted of any crime.
 - g. If the applicant is a partnership, the information required under a-f shall be furnished for each partner. If the applicant is a limited partnership, the information required in a-f shall be furnished for the general partners and for each limited partner. If the applicant is a corporation, the information shall be furnished for each officer and for each shareholder owning twenty (20%) percent or more of the corporate stock.

Said applications shall be thereafter forwarded to the Chief of Police who shall cause an investigation to be made of the fitness of the applicant to engage in the business of pawnbroker. The Chief of Police shall then report his/her findings to the Board of Selectmen before such license is acted upon and a fee of \$50.00 per annum shall be paid to the Town Clerk.

3. Such license(s) shall expire on December thirty-first (31) of each year unless sooner revoked, and shall not be assigned nor transferred, but it may be revoked at any time by the licensing authority after notice and hearing for just cause.

EMPLOYEES.

Employees of a licensed establishment are not required to obtain a license in addition to that of the establishment; however, the proprietor of such licensed establishment will notify the Chief of Police of the name and pertinent information regarding such employees within twenty-four hours of their hire.

PURCHASES FROM MINORS.

No pawnbroker shall, directly or indirectly, either purchase or receive in any way of barter or exchange, any of the articles aforesaid, of a minor under the age of eighteen (18) years, knowing or having reason to believe him/her such, except when said minor shall be accompanied by a parent or legal guardian who shall sign the transaction record in person before said pawnbroker.

PAWNBROKERS' RECORDS, INSPECTION RESALE OF ARTICLES, CHANGES OR ALTERATIONS.

Every pawnbroker upon the acquisition of any article either by purchase or exchange defined herein, shall prepare duplicate transaction records (blanks for which shall be provided by the Town Clerk), stating the following:

- Full name (last, first, middle initial) of the individual.
- Date of birth and social security number of the individual.
- Accurate and active address of residence of the individual.
- Full notation (month, day, year and time) of the transaction.
- Full, accurate and detailed description of each article purchased or exchanged.
- Full and accurate price paid/loaned shall be made available on dealers's records which shall be made available upon request of police.
- Accurate physical description of individual (photos may be used).

Every pawnbroker shall cause such transaction document to be signed by the seller/transferor in person. Identification shall be obtained via photo ID of the customer in each and every transaction.

A copy of said transaction record shall be delivered to the Seabrook Police Department or to any duly authorized police officer of the Town of Seabrook within twenty-four (24) hours of said transaction. Said dealer shall maintain their copy of the transaction in his possession,

which, together with any article therein listed, may be inspected at any and all times by any duly authorized police officer. Confidentiality of information shall be maintained unless it becomes integral to a criminal investigation.

No article so obtained shall be sold or otherwise disposed of or changed or altered in its appearance or otherwise within twelve (12) days or such additional time as may be required by statute after the purchase/control thereof, except with the written consent of the Chief of Police of the Town of Seabrook, but in NO case, within forty-eight (48) hours after said transaction.

Should the Seabrook Police Department or other law enforcement agency determine that an article is required as evidence in a criminal investigation/prosecution, an authorized agent of the Seabrook Police Department shall seize such evidence pursuant to applicable criminal procedure. The pawnbroker shall be issued a receipt for same.

Pursuant to NH RSA 595-A:6, the Seabrook Police Department or an authorized agent thereof shall retain seized articles under the court's discretion as long as necessary to permit the article to be used as evidence. At the conclusion of the court proceedings and/or closure of a criminal investigation, the Seabrook Police Department shall notify, by regular mail to the last known address, the original owner as well as the pawnbroker and any other person who may have a lawful interest in the property; that said property shall be released in thirty (30) calendar days to the original owner if no other claim is placed on the property.

In the case of the original owner being the recipient of returned article(s), the Seabrook Police Department shall request in the case of a prosecution (when applicable) that a court consider restitution in the amount paid for the property by the pawnbroker as a portion of sentencing in the criminal case. In such a circumstance, the property would be returned to the original owner (as noted above) and cash restitution in the amount paid would be requested for the pawnbroker.

EXCLUSIONS.

Specifically excluded from the provisions of this ordinance are the following:

- a. Purchases from private residences.
- b. Yard/garage sales.
- c. Flea markets.
- d. Antique dealers.
- e. Estate dissolution dealers.
- f. Wholesalers who do not purchase from the public.
- g. Second hand dealers.

PENALTIES.

Whosoever violates the provisions of this town ordinance shall be fined no less than twenty-five (\$25.00) dollars and no more than one hundred (\$100.00) dollars for a first violation, with each consecutive violation affording a fine of the original amount plus an additional one hundred (\$100.00) dollars - fines shall not exceed five hundred

(\$500.00) dollars. Any and all criminal violations which may pertain to the businesses herein denoted, may be found in NH Revised Statutes Annotated.

YES 1088 NO 603

Article 14: To see if the town will vote to raise and appropriate the sum of Seventy-one Thousand Eight Hundred Two (\$71,802.00) Dollars for the cost of Seabrook's contribution to eighteen (18) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen recommend Seventy-One Thousand Five Hundred Fifty-two (\$71,552.00) Dollars for this appropriation. The budget committee recommends Seventy-one Thousand Eight Hundred Two (\$71,802.00) Dollars for this appropriation. (Majority vote required).

<u>Human Service Agency</u>	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	\$ 1,650	\$ 1,650	\$ 1,650
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,250	1,000	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Community Diversion	2,160	2,160	2,160
Crossroads	4,500	3,100	3,100
Lamprey Health Care	2,800	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	2,750	2,750	2,750
Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Rockingham County Community Action	21,631	19,130	19,130
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters of New Hampshire	2,430	1,000	1,000
Seacoast Hospice	1,139	1,139	1,139
Seacoast Links	1,500	1,500	1,500
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	13,277	13,277	13,277
Sexual Assault Support Services (Women's Resource Center)	1,517	1,517	1,517
	<u>\$77,133</u>	<u>\$71,552</u>	<u>\$71,802</u>
YES 1369	NO 487		

Article 15: To see if the town will vote to raise and appropriate the sum of Three Thousand (\$3,000.00) Dollars to the Council on Aging to be used for transporting handicapped and elderly residents for medical purposes. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1557 NO 358

Article 16: To see if the town will vote to ratify the financial

terms of the collective bargaining factfinder's report reached on December 16, 1997, provided to the board of selectmen and the Seabrook Permanent Fire Fighters Association, which calls for a Ninety-three Thousand Six Hundred Twenty-six (\$93,626.00) Dollar increase in salaries and benefits for the fiscal years 1996, 1997 and 1998, and further, to raise and appropriate the sum of Thirty-nine Thousand Fifteen (\$39,015.00) Dollars for the contract year 1996, and further, to raise and appropriate the sum of Thirty-one Thousand Two Hundred Twenty-three (\$31,223.00) Dollars for the contract year 1997, and further, to raise and appropriate the sum of Twenty-three Thousand Three Hundred Eighty-eight (\$23,388.00) Dollars for the contract year 1998, for a total appropriation of Ninety-three Thousand Six Hundred Twenty-six (\$93,626.00) Dollars for fiscal year 1998. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 994 NO 909

Article 17: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on January 20, 1998, between the board of selectmen and the Seabrook Supervisory Employee's Association, which calls for an Eighteen Thousand One Hundred Forty (\$18,140.00) Dollar increase in salaries and benefits for the fiscal year 1998, and further, to raise and appropriate the sum of Eighteen Thousand One Hundred Forty (\$18,140.00) Dollars for the fiscal year 1998. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required).

YES 560 NO 1308

Article 18: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on , 1998, 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 1998, and further, to raise and appropriate the sum of One (\$1.00) Dollar for the fiscal year 1998. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 913 NO 918

Article 19: To see if the town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of updating the Seabrook Master Plan. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the master plan is completed or in two (2) years. This appropriation was proposed by the planning board. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1008 NO 841

Article 20: To see if the town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars for the purpose of developing a capital budget and improvement program. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the program is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 883 NO 894

Article 21: To see if the town will authorize the establishment

of a non-capital reserve account in accordance with RSA 35:1-c for tax stabilization and to authorize the transfer from surplus the sum of One Million (\$1,000,000.00) Dollars. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the account is established and the transfer is completed or in two (2) years. The selectmen and the budget committee recommend this article. (Majority vote required).

YES 1020 NO 745

Article 22: To see if the town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars to be used for restoration of cemetery monuments within all of the town cemeteries. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the restoration project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1119 NO 717

Article 23: To see if the town will vote to raise and appropriate the sum of One Hundred Eighty Thousand (\$180,000.00) Dollars to be used for revaluation of the town property assessments as required under the New Hampshire Constitution, Part 2, Article 6. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the revaluation project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 815 NO 976

Article 24: To see if the town will vote to raise and appropriate the sum of Forty-six Thousand (\$46,000.00) Dollars for the purpose of purchasing and equipping two (2) police cruisers, and to authorize the sale or trade-in of two (2) existing cruisers. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 965 NO 877

Article 25: To see if the town will vote to raise and appropriate the sum of Forty-six Thousand (\$46,000.00) Dollars for the purpose of purchasing and equipping two (2) additional police cruisers, and to authorize the sale or trade-in of two (2) existing cruisers. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 653 NO 1178

Article 26: To see if the town will vote to raise and appropriate the sum of Twenty-two Thousand (\$22,000.00) Dollars to replace/repair the police department building roof. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the roof is replaced/repared or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 965 NO 861

Article 27: To see if the town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars for the purpose of purchasing and equipping two (2) police motorcycles. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the motorcycles are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 572 NO 1265

Article 28: To see if the town will vote to authorize the board of selectmen to establish a program for televising selectmen's and other local meetings and public information announcements, and also, to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for the purpose of purchasing and installing the necessary cable television equipment and training personnel to operate it. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the televising program is implemented and the equipment is in operation or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 832 NO 984

Article 29: To see if the town will vote to raise and appropriate the sum of One Hundred Fifty Thousand (\$150,000.00) Dollars for the restoration of Cain's Brook and Secord Pond and repair of the dams. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the restoration and repairs are completed or in five (5) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 953 NO 864

Article 30: To see if the town will vote to raise and appropriate the sum of One Million One Hundred Ninety Thousand (\$1,190,000.00) Dollars for the purchase and installation of water meters. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the water meters are purchased and installed or in five (5) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 470 NO 1388

Article 31: To see if the town will vote to raise and appropriate the sum of Three Hundred Thousand (\$300,000.00) Dollars for the purpose of purchasing and implementing a SCADA alarm and monitoring system for the water department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the SCADA system is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 805 NO 1002

Article 32: To see if the town will vote to authorize the use of Two Million Two Hundred Thousand (\$2,200,000.00) Dollars of the interest that has accumulated from the sewer bond authorized at the 1991 town meeting for purposes of completing the ongoing sewer project. The 1991 town meeting authorized that the interest was to be used for the project and this warrant is necessary to vote how much of the interest is to be expended on the project. No tax dollars will be raised for this warrant. The selectmen and the budget committee recommend this article. (Majority vote required).

YES 1632 NO 280

Article 33: To see if the town will vote to raise and appropriate the sum of Sixty-eight Thousand Five Hundred (\$68,500.00) Dollars for the purpose of purchasing and equipping a backhoe loader for the public works department, and to authorize the sale or trade-in of the existing 1991 backhoe loader. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the backhoe loader is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 787 NO 1082

Article 34: To see if the town will vote to raise and appropriate the sum of Fifty-eight Thousand (\$58,000.00) Dollars for the purpose of purchasing and equipping a tractor for the public works department, and to authorize the sale or trade-in of the existing 1985 John Deere tractor. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the tractor is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 916 NO 946

Article 35: To see if the town will raise and appropriate the sum of Twenty-six Thousand Five Hundred (\$26,500.00) Dollars for the purpose of paving the final coat at the transfer station. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the paving is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 963 NO 888

Article 36: To see if the town will vote to raise and appropriate the sum of Twenty-three Thousand One Hundred Fifty (\$23,150.00) Dollars for the purpose of contracting services for grinding the leave compost and clamshell piles, to sift/remove the burning pile, and to create a solid waste "master plan" for current and future use. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the grinding, sifting/removing, and study is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1033 NO 812

Article 37: To see if the town will vote to raise and appropriate the sum of One Hundred Twenty Thousand (\$120,000.00) Dollars to test and do preliminary development of a new water well at the Riley Road facility. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the testing and preliminary development of the well is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1309 NO 547

Article 38: To see if the town will vote to raise and appropriate the sum of One Hundred Fifty Thousand (\$150,000.00) Dollars for the cost of legal fees and consultants for the litigation/negotiations with the nuclear power plant over their assessment. The purpose is to protect our assessment and tax base.

This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the litigation/negotiations is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1353 NO 503

Article 39: To see if the town will vote to raise and appropriate the sum of Fifty Thousand (\$50,000.00) Dollars to fund a consultant to help represent our interest before the legislature concerning the Supreme Court decision on school inequities and the need for a new funding source to redistribute between all towns and cities. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the consulting is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1094 NO 729

Article 40: To see if the town will vote to raise and appropriate the sum of Twenty-nine Thousand (\$29,000.00) Dollars to repair, resurface and reline the existing parking lot areas at the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the repairing, resurfacing and relining project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 770 NO 1077

Article 41: To see if the town will vote to establish an expendable Conservation Fund, thereby allowing the Conservation Commission the ability to accept grants, gifts, donations, bequests, easements, and other sources of funding, to be used for conservation purposes in accordance with RSA 36-A:5.

YES 1301 NO 529

Article 42: To see if the town will vote to raise and appropriate the sum of Seven Hundred Fifty (\$750.00) Dollars to support the Conservation Commission in researching the establishment of a town forest. The results of such study will be made available to the public before the end of 1998. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the study is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1011 NO 759

Article 43: To see if the town will vote to appropriate the sum of Thirty Thousand Five Hundred Thirty-eight (\$30,538.00) Dollars as the total cost for the purpose of a saltmarsh restoration project. This will include Fifteen Thousand Two Hundred Fifty (\$15,250.00) Dollars from Coastal Program Grant and Fifteen Thousand Two Hundred Eighty-eight (\$15,288.00) Dollars of the town's share, of which, Ten Thousand Two Hundred Eighty-eight (\$10,288.00) Dollars, will be work-in-kind and volunteer services and the remaining Five Thousand (\$5,000.00) Dollars to be raised through taxes. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the study is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 990 NO 770

Article 44: To see if the town will vote to raise and appropriate the sum of Six Thousand (\$6,000.00) Dollars for the purpose of participating in the Seacoast Technical Assistance Response Team (START). Participation in this regional hazardous material rescue team will be through the fire department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until implementation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1149 NO 627

Article 45: To see if the town will raise and appropriate the sum of Ninety-five Thousand Six Hundred (\$95,600.00) Dollars for the purpose of purchasing and equipping a new ambulance for the fire department, and to authorize the sale or trade-in of the existing 1990 ambulance. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the ambulance is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1083 NO 728

Article 46: To see if the town will vote to raise and appropriate the sum of Two Hundred Forty-nine Thousand Five Hundred (\$249,500.00) Dollars for the purpose of purchasing and equipping a new pumper truck for the fire department, and to authorize the sale of trade-in of the existing 1978 fire truck. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the pumper truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1016 NO 796

Article 47: To see if the town will vote to raise and appropriate the sum of Thirty-five Thousand Six Hundred Seven (\$35,607.00) Dollars for the purpose of purchasing and equipping a combination rack/dump truck with plow for the parks department and to authorize the sale or trade-in of the existing 1977 parks truck. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 959 NO 831

Article 48: To see if the town will vote to raise and appropriate the sum of Twenty-five Thousand (\$25,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton utility pickup truck for the water department and to authorize the sale or trade-in of the existing 1989 Dodge utility truck. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

YES 553 NO 1229

Article 49: To see if the town will vote to raise and appropriate the sum of Twenty-seven Thousand (\$27,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton four-wheel drive pickup truck with plow for the sewer department and to authorize the

sale or trade-in of the existing 1987 S10 pickup truck. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 810 NO 964

Article 50: To see if the town will vote to authorize the board of selectmen to sell a non-conforming parcel of land on Lakeshore Drive, owned by the town and described as Tax Assessor's Map 9, Lot 68, to the sole abutter, William and Christine Cox. The sale price shall be determined by an independent appraisal. The remaining terms of this transfer shall be negotiated by the selectmen.

YES 1084 NO 673

Article 51: On petition of Mildred L. Knowles and twenty-four (24) other legal voters of the town: "Do you favor the removal of the town manager plan as now in force in this town?"
(The ballot question to read, "Do you favor the continuation of the town manager plan as now in force in this town?")

YES 1101 NO 671

Article 52: On petition of Claire L. Littlefield and fifty-two (52) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Sixty-five Thousand (65,000.00) Dollars for the purpose of purchasing and installing fire hydrants, water mains, and appurtenances on Cross Beach Road (a town road) thereby eliminating a fire hazard for residents at Cross Beach Road, and to authorize the board of selectmen to enter into such contracts and agreements as are required for this purpose; also, to instruct the board of selectmen to secure necessary permits for such installation on Cross Beach Road. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until water mains, appurtenances, and fire hydrants are purchased and installed or in five (5) years." The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 990 NO 867

Article 53: On petition of James M. Cawley and forty-one (41) other legal voters of the town: "To see if the town will vote to raise and appropriate the overall sum of Two Hundred Eighty-nine Thousand Four Hundred and Forty-six (\$289,446.00) Dollars to employ two (2) additional police officers for a three (3) year period. One Hundred Fifty Thousand (\$150,000.00) Dollars of this overall sum to be reimbursed by a federal grant over the same three year period.

First year: Federal Money \$60,000.00, Town Money \$34,862.00
Second year: Federal Money \$50,000.00, Town Money \$48,806.00
Third year: Federal Money \$40,000.00, Town Money \$55,778.00"

The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

YES 465 NO 1409

Article 54: On petition of Norman Pike and twenty-five (25) other legal voters of the town: "To see if the town will vote to lease town property at the Seabrook Fish Pier, which was transferred

to the Town of Seabrook by the State of New Hampshire by Chapter 55 (HB 161) effective June 15, 1993, to the Yankee Fishermen's Cooperative, Inc., for a period of ten (10) years and upon such further terms to be negotiated by the board of selectmen and the Yankee Fishermen's Cooperative, Inc."

YES 1125 NO 740

Article 55: On petition of Elizabeth J. Brown and twenty-four (24) other legal voters of the town: "Do you favor the town manager position of the Town of Seabrook, N.H., to be given a raise only by the vote of the voters at the town election?"

YES 1318 NO 555

Article 56: On petition of Karen E. Knight and thirty-two (32) other legal voters of the town: "To request that the selectmen rescind their previous order and allow All and Only Seabrook residents to use the Seabrook town pier for launching purposes.

YES 1301 NO 560

Article 57: To transact all other legal business that may come before this meeting.

Polls declared closed at 7:12 p.m.

TOTAL NUMBER OF VOTERS ON CHECK-LIST: 5436
TOTAL NUMBER OF ABSENTEE BALLOTS CAST: 180
TOTAL NUMBER OF VOTES CAST: 2043

ELECTION WORKERS

Nellie Beckman	Deidre Greene
Minabell Bowden	Andrew Gosnell
Bruce Brown, II	Carol A. Hebert
Margaret A. Campanella	Betty Janvrin
John G. DeMarco, Asst Moderator	Jo-Anne Page
Mary C. DeMarco	Virginia Small, Asst Moderator
Diane Eaton	Sandra Strangman
Ralph Eaton	Phila Sturgis
April Fowler	Philip Thibodeau
June Fowler	

**RECOUNT OF ARTICLE 6 - MARCH 16, 1998
SELECTMEN'S MEETING ROOM
10:00 A.M.**

Board of Recount:	Moderator	Charles H. Felch, Sr.
	Selectmen	Oliver L. Carter, Jr.
		Burwell Pike
		Elizabeth Thibodeau
	Town Clerk	Bonnie L. Fowler

Recount requested by Lorraine Fogg.

Meeting for recount was called to order by Moderator Charles H. Felch, Sr.

Ballots were unsealed and counted by Board of Recount.

Results of recount given by Moderator Charles H. Felch, Sr.

ELECTION RESULTS

RECOUNT RESULTS

NO 880 YES 862

NO 876 YES 854

Ballots were sealed by Moderator Charles H. Felch, Sr. and Town Clerk Bonnie L. Fowler.

Meeting adjourned 12:25 p.m.

**NEW HAMPSHIRE SPECIAL ELECTION
FOR STATE REPRESENTATIVE
SEABROOK COMMUNITY CENTER
JUNE 16, 1998**

Meeting called to order by Acting Moderator, Virginia L. Small at 7:00 a.m. Warrant read. Motion by Elizabeth Thibodeau to open absentee ballots at 2:00 p.m. Second by Andrew Gosnell.

Absentee ballots opened at 2:00 p.m. and completed at 2:15 p.m. by Acting Moderator, Virginia L. Small and Town Clerk, Bonnie L. Fowler.

Acting Moderator, Virginia L. Small closed the polls at 7:00 p.m.

TOTAL NUMBER OF VOTERS ON CHECKLIST: 5479
TOTAL NUMBER ABSENTEE BALLOTS CAST: 6
TOTAL NUMBER OF VOTES CAST: 409

ELECTION WORKERS

Nellie Beckman Edith Follansbee
Margaret Campanella April Fowler
John DeMarco, Asst Moderator Andrew Gosnell
Marie C. DeMarco Sandra Strangman
Diane Eaton Phila Sturgis

**SEABROOK STATE PRIMARY
SEABROOK COMMUNITY CENTER
SEPTEMBER 8, 1998**

Meeting called to order by Acting Moderator, Virginia L. Small at 7:00 a.m. Warrant read and polls declared open.

Absentee ballots processed at 2:00 p.m. There were 16 absentee ballots.

Polls declared closed at 7:00 p.m. by Acting Moderator, Virginia L. Small.

TOTAL BALLOTS CAST: 412

ELECTION WORKERS

Nellie Beckman Edith Follansbee
Heather Bibaud April Fowler

Minabell Bowden	June Fowler
Bruce Brown II	Andrew Gosnell
Margaret Campanella	Blanche Gove-Bragg
John DeMarco, Asst Moderator	Jo-Anne Page
Marie C. DeMarco	Phila Sturgis
Diane L. Eaton	Francis Thibodeau

**SEABROOK GENERAL ELECTION
SEABROOK COMMUNITY CENTER
NOVEMBER 3, 1998**

Meeting called to order at 7:00 a.m. by Virginia L. Small,
Acting Moderator. Warrant read and polls declared open.

Motion Made by Elizabeth Thibodeau to open absentee ballots at 1:00
p.m. Second by Gary L. Fowler.

112 absentee ballots processed at 1:00 p.m. by Virginia L. Small,
Acting Moderator and Melba Beckman-Tilton, Deputy Town Clerk.

Polls declared closed at 7:00 p.m. by Virginia L. Small, Acting
Moderator.

TOTAL VOTES CAST: 1708

ELECTION WORKERS

Nellie Beckman	April Fowler
Minabell Bowden	June Fowler
Willard Boyle	Andrew Gosnell
Bruce Brown II	Carol Hebert
Margaret Campanella	Jo-Anne Page
John DeMarco, Asst Moderator	Sandra Strangman
Marie C. DeMarco	Phila Sturgis
Diane L. Eaton	Francis Thibodeau
Edith Follansbee	

**TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1998
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

MOTOR VEHICLE, TITLE, & STATE DECAL FEES	\$1,007,187.00
MARRIAGE LICENSE FEES	5,535.00
DOG LICENSE FEES	3,978.50
VITAL STATISTIC FEES	10,175.53
BAD CHECK FEES	425.00
ELECTION FEES	36.00
COMMERCIAL/INDUSTRIAL TRANSFER STATION PERMIT FEES	200.00
RESIDENT PERMIT STICKER REPLACEMENT FEES	64.00
TOTAL FEES COLLECTED FOR THE TOWN OF SEABROOK . . . . .	.\$1,027,601.03

MONIES COLLECTED FOR THE STATE OF N.H. MOTOR VEHICLE . . . \$	281,745.65
TOTAL REGISTRATIONS PROCESSED	11,679

Respectfully submitted,
Bonnie L. Fowler
Town Clerk

BOARD OF SELECTMEN/TOWN MANAGER - ANNUAL TOWN REPORT 1998

We are pleased to be able to provide you with the following report summarizing the events and activities of 1998.

The town and power plant litigation has been settled. This accomplishes the following town goals:

- 1.) Eliminates tax abatement litigation over plant value brought by Great Bay Power before the BTLA for 1994, by Great Bay and MMWEC before the BTLA for 1995, by Great Bay and MMWEC before the BTLA for 1996, by all the joint owners before Superior Court for 1996, by Great Bay and MMWEC before the BTLA for 1997 and prospectively, through the year 2002.
- 2.) Recognizes the impact of electric utility deregulation plant value gradually, providing predictability and stability for the town by establishing fair values which allows the town to control its future.

The Claremont Superior Court decision on education funding was not resolved in 1998. The Town of Seabrook, due to the nuclear power plant could be impacted very negatively if the legislature should decide to institute a statewide property tax. We are actively working with all parties to stop any type of statewide tax from being implemented.

The sewer project has made significant progress toward its final phase with 97% of the installations completed. There are approximately 200 connections to be completed during 1999.

We are continuing to grow both in residential and new businesses throughout the town. New residential construction is still progressing at a rapid rate with ninety-two housing units built this year, a slight decrease from 1997. There are now approximately 150 lots in approved subdivisions available for construction and this building boom is expected to continue. Commercial growth is also increasing with a new Wendy's, Taco Bell, Autozone, Sullivan Tire, Irving Oil, and Applebee's in the approval process or under construction. There is also an office supply building and movie theater in the planning stages.

The harbor dredging and erosion is still a major problem. The state is doing some work to protect homes along River Street but the main problem still exists. We need to develop a new dredging permit that will correct the constant filling in of our harbor area and the pier/boat ramp. In addition, the new channel along River Street is eroding the area around the ramp/pier. We plan to put some temporary riprap in this area while pursuing with the state to provide a

permanent solution. The town is actively pursuing the correction of this problem.

The new Riley Well Field development has been successful in that we have found a new source that will produce at least 300 gallons per minute. We plan to install the permanent well in 1999.

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

Elizabeth A. Thibodeau, Chairman
Burwell E. Pike
Oliver L. Carter, Jr.

E. Russell Bailey
Town Manager

EMERGENCY MANAGEMENT - ANNUAL TOWN REPORT 1998

This office had a busy year with two practice drills and one graded drill on June 3, 1998. The drills were very successful and we received a good grade from both the state and federal emergency management offices. We have maintained a highly efficient means of communication and the process of updating the town's basic emergency management plan. Survey forms for special needs people can be obtained at the town office. It would be helpful if this information was kept current for our records.

The Local Emergency Planning Committee (LECP) meetings were re-established in December of 1998 and various town companies were invited to discuss the proper procedure for any type of emergency. The fire department visited various factories in conjunction with the NH Environmental Protection Agency.

I would like to thank the board of selectmen, town manager, and all the departments that are involved with emergency response. I would also like to thank my staff of volunteers for their continued time and assistance in making this a well organized and efficient emergency management department.

Respectfully submitted,
Ernest B. Sanborn
Emergency Management Director

ASSESSING DEPARTMENT - TOWN REPORT 1998

SEABROOK VALUATION TRENDS

Individual monthly market sales data indicate a strong and continually rising market within the Town of Seabrook. The installation of sewage has boosted market demand considerably. The proximity to Massachusetts, and a favorable tax rate has also increased market price.

PROPERTY RE-VALUATION (PROPOSED)

A full physical re-valuation is necessary to bring property values back into proper relationship with one another. It has been 12 years since our last "full re-valuation" and infra-structure changes affecting value have occurred numerously.

1998 SUMMARY OF VALUATION

LAND.....	\$ 231,952,900
BUILDINGS.....	\$ 2,949,484,375
MOBILE HOMES.....	<u>\$ 42,385,600</u>
TOTAL VALUATION BEFORE ALLOWED EXEMPTIONS.....	<u>\$ 3,223,822,875</u>

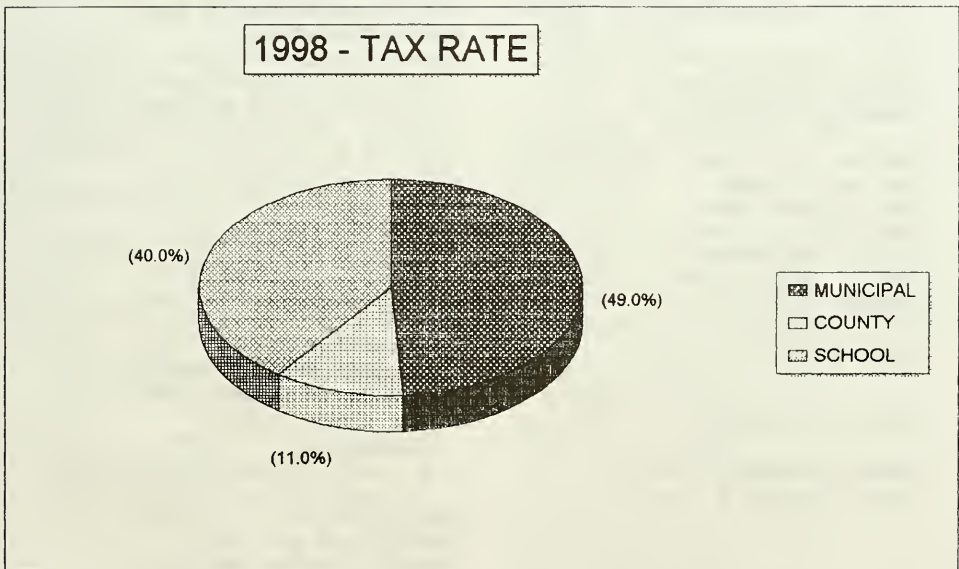
TOTAL EXEMPTIONS ALLOWED

BLIND EXEMPTIONS	\$ 195,000
ELDERLY EXEMPTIONS	\$ 4,812,500
TOTALLY & PERMANENTLY DISABLED	\$ 100,000
WATER/AIR POLLUTION CONTROL EXEMPTION	<u>\$ 370,755,800</u>
LESS TOTAL EXEMPTIONS ALLOWED	<u>(\$ 375,863,300)</u>
TOTAL VALUATION AFTER ALLOWED EXEMPTIONS	<u>\$ 2,847,959,575</u>

Respectfully submitted,
Robert F. Quinn
Appraiser

1998- TAX RATE

<u>GOVERNMENT</u>	<u>APPROPRIATION</u>	<u>TAX PER \$ 1,000</u>
MUNICIPAL	\$ 12,978,426.00	\$ 4.56 = 49%
COUNTY	\$ 3,032,310.00	\$ 1.06 = 11%
SCHOOL	\$ 10,760,084.00	\$ 3.78 = 40%
	<u>TAX RATE</u>	<u>\$ 9.40</u>



**PROPERTY OWNED BY THE TOWN
WHICH WAS ACQUIRED THROUGH TAX COLLECTOR'S DEED**

TAXES TO:

DESCRIPTION:

Anderson, A.J.	4.5 acres of marsh land
Bagley, Effie	1 acre of Fowler Marsh Land
Beckman, Hiram G.	Cross Beach
Brewster, Charles hrs	7 acres of Tilton Land
Brown, Lowell	Land off Railroad Ave
Charles, Thomas est	Eaton Land
Chase, Charles	2 acres of marsh land
Chase, George hrs	1/3 interest in the following properties: 1 acre of Chase Land 4 acres Chase & Pike Land, 1 acre of Felch Stump Land, 3 acres of Eaton Homestead, 3.5 acres Dow's Island Twombly Land
Chase, Josiah hrs	Flats
Chase, J. Smith hrs	Gove land
Chase, Mary J.	3.5 acres of marsh land Maplot# 26-36-0
Clark, Walter	Parcel of Land
Comley, Joseph hrs	7 acres of marsh land
Connor, Ellen est	3.5 acres Stump & Wood Land
Dagget, Phillip or Phyllis	Land on River St
Delong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acre of marsh land
Eaton, Clarence	Land on Rte 286
Eaton	Land off South Main St
Eaton, Seneca hrs	.5 acre off Blackwater River
Evans, Harry	9 acres of marsh land
	10 acres of marsh land
	4 acres of marsh land
Evans, Jerome hrs	Evans stump & pond (woodland)
Felch, George E hrs	1.5 acre of marsh land
Felch, Myron B hrs	.75 acre of marsh land
	Walton Rd ext, .5 acre marsh land off Mill Creek, 3 acres marsh land off Black Water River & Martin Slough
	Creek Maplot# 26-51-0, 26-52-0, 26-53-0
Flannagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump land
Fowler, Wilard est	Marsh land

Town Acquired Land - Continued

Goodall, Dr E.B.	5 acres of Perkins Woodland
Gove, Benjamin, hrs	3 acres of Gove marsh land
Gove, Edward N & Sylvia C	1/8 acre of Walton Flatts, 1/2 acre of Gove Flatts Maplot# 26-60-0
Gynan, Andrew hrs	8 acres of Beckman wood land, 3.5 acres of rock marsh
Gynan, Herbert hrs Hodgekins, Julie	Land on River Street 7 acres of Collins woodland, 4.5 acres sprout land
Janvrin, Charles hrs	2.5 acres of Joy marsh, 2 acres of flats
Janvrin, John Joy, Benjamin	Land off Rte 286 Folly Mill Woods lots
Knowles, Wallace hrs Lamprey, Chyaries W.A. hrs Larnard, Dennis	Marsh land 1.5 Tract land 7 acres of Collins Wood land, 4.5 acres of sprout land
Locke, George hrs Merrill, Albert Moody, John Morrill, Walter hrs Pearson, Edmund	.5 acre of stump land 3 acres of tract land .5 acre of marsh land 12 acres of marsh land Land south side of Rocks Rd
Perkins, Charles hrs	5.7 acres off South Main St
Perkins, Ed hrs Pike, George D. hrs	4 acres of marsh land 4 acres of Gove marsh land
Rowell, Charles hrs	12 acres of Cross Beach Land
Seabrook Development Inc. Shattler, Berry	Lakeshore Drive 2 acres of marsh land, 4 acres of marsh land
Short, Ruby Sibley, Susan hrs Smith, Emily	9 pieces of land 3-2 acres of marsh land 1 acre of Joy wood land, 1.5 acre of Lock Tillage, 3 acres Gillis Land, Roak Land, .5 acre of Cross Land
Smith, Jacob hrs Smith, James hrs	1 acre of Boynton Land .5 acre of wood land, 2 acres Dow land, 1/4

Town Acquired Land - Continued

Smith, Madeline	acre stump land 4 acres of Smith Stump Land, B. Chase land, 2.5 acres Pettengill Stump Land, 1.5 acres of tillage land
Steven, Elbridge	Marsh & Spreading Place
Stratham, Hardward	Wood land
Sullivan, Charles	.75 acre of land
Tilton, Joseph hrs	4 acres of marsh land
Thurlow, Ethel	3 acres of Dow Wood Land, .5 acre of marsh land, 2.5 acres of marsh land
Towle, Howard	2.5 acres of marsh land, 4 pieces of Tilton marsh land totalling 4 acres
Unknown Owner	Land on Rte 286 next to the Lamott Property
Walton, George estate of	Land
Walton, John N hrs	Marsh land
Walton, Theresa estate of	Marsh land
Walton, William H estate of	Marsh land & Philbrick land
Willey	Land off Main St behind F. Eaton's Property
Weare, George O	Marsh land
Wright, Brenda hrs	Land and Mobile home located at 516 Lafayette Rd MapLot# 8-98-0

LAND WHICH THE TOWN PURCHASED

Brown Memorial Library Lafayette Rd	.57	acre
Chase Homestead Lafayette Rd	11.70	acres
Chase, Thomas & Eaton Anne heirs	2.00	acres
Crovetti Well Field True Road	17.70	acres
Downs, Helen & Ruhp Grace & Nancy Maplot# 6-37-0	.09	acre
Eaton, Clinton heirs	4.00	acres
Eaton, Mavis	.54	acre
Eaton, R.C.V. estate of	1.00	acre+
Felch, Sadie heirs	1.70	acres
Fogg-Pineo Well Field Mill Lane	17.30	acres
Goodwin, Fannie heirs	6.00	acres
Meeting House Land	3.10	acres
North Atlantic Energy Corp Rocks Road	1.892	acre
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
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 Ocean Blvd	56.00	acres
Town Hall land Lafayette Rd	1.70	acres
Transfer Station land on Rocks Rd	3.50	acres
Van Deusen, Diana 31 Worthley Ave	.75	acre
Violette, Thomas & Souther, Mary Wrights Island	.538	acre

DEPARTMENT OF PUBLIC WORKS - ANNUAL TOWN REPORT 1998

On behalf of all employees from the Department of Public Works, we would like to thank all town residents in supporting our efforts throughout the year.

The department was involved with numerous projects this year. Crews installed and upgraded drainage on True Road, Old New Boston Road, Manchester Street, and Boynton Lane. They also shouldered numerous roads, assisted the sewer department in hookups, sandblasted and repainted a truck and equipment.

The town has experienced a tremendous amount of growth this year. This resulted in our biggest ever annual cleanup. The cleanup was moved to the Fall. This move was done to allow us the extra time needed to prepare the cemeteries and beaches during the spring.

Other projects have included resetting all the beach boardwalks, beach raking, and repairs of the boat ramp on River Street. Further, all the catch basin east of Blackwater River were cleaned.

The Transfer Station and Recycling center had a lot of activity this year. We hired a company from Maine to grind approximately 12,000 yards of our compost pile. This produced a wonderful loam that will be used on other projects.

We also received bids for removal of our clamshells in a pile of approximately 8,000 yards. Only a small amount has been removed this year so far and we expect to have the remainder taken in 1999. This project will also produce a revenue to the town.

The following is a list of tonnages we received from curbside pickup and at the drop-off. Thanks to everyone that participated in the recycling program this year and we ask for your continued support.

Newspaper & Cardboard	= 236.40 tons
Glass	= 62.94 tons
Plastic	= 19.84 tons
Aluminum Cans	= 4.82 tons
Steel Cans	= 32.83 tons
Scrap Metal	= 156.72 tons
Tires	= 38.04 tons
Totals	= 551.59 tons

The parks and cemetery crews did a very good job maintaining the grounds this year. They planted some new trees did a lot of repairs and some minor fence repairs. All three of the cemeteries went through a major roadway reconstruction project. The roads were all ground up, re-graded and then paved with 2" of hot top. We also started a new fertilization and weed killing plan. We have started

with the Wildwood Cemetery first and hope to continue to the other cemeteries within the next one to two years.

I would like to again thank all the Department of Public Works employees for the tremendous amount of work they performed during this year. We also would like to thank all town departments, especially the water/sewer departments for assisting us throughout the year.

Mark S. Eaton, Public Works Manager

PLANNING BOARD - ANNUAL TOWN REPORT 1998

The Planning Board has dealt with the ever-increasing number of applicants throughout the past year with the greatest increase coming from subdivisions and lot line adjustments. Site plan reviews were also up by thirty three percent over last year's total considerations.

The Board reviewed fifteen subdivisions, two of which were considered major, with one consisting of forty-two lots and the other consisting of thirty-two lots. Of the remaining subdivisions, one was fourteen lots with the others consisting of nine lots or less. The Board also considered nineteen lot line adjustments and nine site plan reviews.

Thanks to you, the voters, we have been able to initiate the restructuring of the new Master Plan. The Board appreciates the great number of responses that were received concerning the public survey and will certainly do our best to address each and every concern.

In closing, I would like to thank all of the board members for the many hours of devotion and the professional and courteous way all plans were reviewed. I would also like to thank Town Planner Tom Morgan and C.E.O Robert Moore for their expert advice.

CASES PROCESSED IN 1998

Site Plans.....	09
Subdivisions.....	15
Lot Line Changes.....	19
Condo Conversions.....	01
Withdrawals.....	02
Driveway Applications.....	47

- | | | | |
|-------------------------|------------------|---------------------|--------------|
| Robert B. Brown..... | Chairman | Cybelle Fowler..... | Alternate |
| Susan Foote..... | Vice Chairman | Richard Keefe..... | Alternate |
| Philip Stockbridge.... | Member | Ivan Eaton Jr..... | Alternate |
| Roy Kirkpatrick..... | Member | Deirdre Greene..... | Alternate |
| G. Keith Fowler..... | Member | Thomas Morgan..... | Town Planner |
| Paul Garand..... | Member | | |
| Elizabeth Thibodeau.... | Selectmen's Rep. | Emily Sanborn..... | Secretary |
| Robert Moore, CEO..... | Advisor | | |

Respectfully Submitted,
Robert B. Brown, Chairman

POLICE CHIEF ANNUAL TOWN REPORT - 1998

We had a very active year in the Seabrook Police Department. The sharp increase in both residential and business buildings in town have presented us with more roads to patrol. We are constantly running stationary and moving radar to help keep the speeds down. With no sidewalks, residents have to walk on the roads and therefore the police officers are watching for unsafe drivers.

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

The untaped Crime Line (474-2640) is still in use and we encourage anybody to call either anonymously or identifying yourself to inform your police department of a crime that was committed or will be committed. We appreciate the many residents that have assisted us in the past years using this line and hope it continues.

All members of the Seabrook Police Department will continue professional and consistent enforcement of the laws to make the Town of Seabrook a safe community to live and work.

Respectfully submitted,
Paul J. Cronin
Chief of Police

POLICE DEPARTMENT STATISTICS - ANNUAL TOWN REPORT - 1998

JUVENILE	1998	ANIMAL	1998
Abuse	07	Dog Complaints	369
Delinquency	64	Other Animal	249
Neglect	07	Dogs Picked Up	71
Sexual Assault	13	Animals to Kennel	22
Child Pornography	00	Animals Destroyed	39
C.H.I.N.S	18	Animal Bites	35
Runaway/Missing	18	Warnings Issued	109
Police Intervention	84	Summonses Issued	07
New Cases Handled	64	Cruelty Cases	05
		Animal Kill by Dogs	14
Total Cases Handled	275	Total Monies	\$1180

POLICE STATISTICS CONT. - ANNUAL TOWN REPORT - 1998

Assault on Officer	03	Cases presented to Court	2090
Sexual Assault	20	Found Guilty	1290
Assault	125	Found Not Guilty	07
Criminal Contempt	29	Pled NG, Set for Trial	319
Criminal Threaten	84	Continued to another Date	176
Criminal Trespass	38	Defaulted	95
Bomb Threat	03	Nol Prossed	77
Domestics	337	Dismissed	04
Harassment	53	Cont. without Finding	58
Phone Harassment	66	Miscellaneous Hearings	47
Prowling	04	Probable Cause Hearings	06
Missing Persons	67	Extradition Hearings	09
Firearms Incidents	22	Grand Jury Indictments	30
Elderly Abuse	01	Under Advisement	02
Stalking	07		
Attempted Suicide	04		
Suicide	01		
Untimely Deaths	14		
Abduction	01		
Witness Tampering	06		
Drug Related	50		

PROPERTY STATISTICS - ANNUAL TOWN REPORT - 1998

OFFENSE	NO.	AMOUNT LOST	AMOUNT RECOV.
Arson	00		
Bad Checks (Felony)	11	12,980.00	89.00
Burglary	49	23,740.00	4,814.00
Forgery/Fraud	28	1,964.00	
Recovered Property	89		17,162.00
Robbery	03	2,000.00	2,000.00
Theft	343	79,858.00	29,252.00
Theft of M/V	29	204,436.00	234,450.00
Criminal Mischief	177	21,778.00	1,104.00
Lost/Found	46	132.00	3,191.00
Total Loss/Recovery	1710	346,888.00	292,062.00

Total Cases for 1998: 9645

* FIRE DEPARTMENT - ANNUAL TOWN REPORT - 1998 *

The Town of Seabrook is growing by leaps and bounds therefore the Fire Department has had a very busy 1998. Activities for the past year are as follows.

* FIRE PREVENTION OFFICE *

Business License Inspections = 64, Business Inspections = 323, Other Inspections = 267, Place of Assembly Permits = 44, Hazardous Materials Inventory = 18, Plans Reviewed = 62, Fire Investigations = 6, Service Calls = 267, and Training Sessions = 14. For a total of 1065.

* FIRE AND AMBULANCE RESPONSES *

FIRE INCIDENTS

Structure Fires	18	Excessive Heat	0
Outside of Structure Fires	14	Powerline Down	03
Vehicle Fires	19	Water Evacuation	01
Brush/Grass fires	29	Arcing/shorted elec.equip	15
Refuse Fire	01	Lock-Out	02
Air/Gas rupture	02	Smoke Removal	05
Inhalator Call	04	Police Assist	01
Emergency Medical Calls	496	Unauthorized Burn	07
Lock-In	02	Smoke Scare	13
Extrication	0	Control Burn	11
Spill/Leak	18	Vicinity Alarm	06
Malicious False	05	Steam/Gas	01
Bomb Scare	03	System Malfunction	30
Undetermined	08	Unintentional False	20
	STILL ALARMS =	706	
	BOX ALARMS=	28	
	TOTAL	734	

AMBULANCE RESPONSES:

Exeter Hospital	235	Anna Jaques Hospital	333
Portsmouth Hospital	52	No Transports	93
Transfers	0	Public Assist	2
Refusals	37		
	TOTAL	752	

BLOOD PRESSURE /WALK-INS = 464
 BURNING PERMITS = 615

TOTAL SERVICES= 3,630

The Seabrook Fire Department strives to give you the taxpayers the best service possible at all times, by continuous training , purchasing state of the art equipment which you the taxpayers have continually supported by funding when needed. For This, we want to personally thank all the people of Seabrook and hope they will continue to support our efforts

I Chief Brown, wish to thank the complete staff of the fire department for their continued support and dedication in making this one of the best departments in the Seacoast area.

Respectfully Submitted,

Jerry W. Brown, Fire Chief

Conservation Commission - Annual Town Report 1998

The Conservation Commission would like to thank all the citizens that voted in favor of creating a Conservation Trust Fund in 1998. This fund is necessary for any grant awards.

Our Cains Brook project is still alive and well. Because of our findings from last years Water Quality Study, the State of NH Department of Environmental Services Water Quality Division has taken a series of water samples from several locations indicated during our study done in 1997. Their findings were similar to ours. We found this encouraging for several reasons. One, it let us know that 'we did it right', and two, the status of Cains Brook is generally quite good with only a few spots that may need water quality monitoring. This year the Conservation Commission has been working with several Departments in Town and other wetland and water quality advisors to get the paperwork ready for dredging Secord's Pond and Cains Pond in conjunction with dam repairs. This may take more than several years to accomplish.

During the June record rain storm the bridge to the Spherex plant washed out. We coordinated efforts with the land owner, business owner, and the USDA-NRCS to install a new box culvert to replace the old bridge. By the end of October the new culvert was in place. This box culvert is a crucial part of the restoration of Cains Brook. Now that there is sufficient tidal water flushing of the lower sections of Cains Brook, we can begin to seek assistance in restoring the rest of the 4.5 miles of Cains Brook. Additionally this box

culvert will be able to handle considerably more flow in the case of spring storms like we encountered this past spring. This will help to insure the lower half of Cains Brook will be less prone to storm flooding.

This spring we received a Coastal Program grant to begin a Salt Marsh Restoration Project. The first area to be restored is a small section of marsh between Rout 286 and South Main Street. In August several members of the Conservation Commission did a survey of the area. We would like to thank Millennium Engineering for donating the use of their equipment. In November the contractor, SWAMP, spent several days mowing down most of the Phragmites and cleaning out the old drainage swale near Rt. 286. We hope to do the actual ditch and panne work in February of 1999.

In September we conducted a Town Forest Survey. Three students from Winnacunnet High School, Micah Fournier, Ben Redden, and Jay Smith assisted us with the assessment of the data collected. We received immense support for the establishment of a Town Forest. There is still considerable work to be done before a Town Forest becomes a reality. During the next year we will plan several Public Hearings for further input and selection of location.

Through out the summer and early fall one of our members worked with a team of State and local water quality samplers to conduct a Shoreline Survey of the Salt Marshes in Seabrook, Hampton Falls, and Hampton. The results of the survey indicated that the estuary was in fairly good condition. This survey, along with other water quality samples, resulted in the opening of several new sections of tidal shellfish beds for soft shelled clam harvesting. These areas had not been open to clamming for over 15 years.

On March 30th we lost our Chairman, Charles H. Felch, due to illness. His knowledge of, and visions for, the Town's natural resources will be impossible to replace. We all miss him deeply and have fond memories of his time with us.

The Conservation Commission meets on the second and forth Monday of the month at the Seabrook Town Hall, at 7:00PM. The public is always invited to attend. We look forward to an exciting and productive year ahead.

Respectfully submitted,
Susan E. Foote, Chairman
Sheryl Maltais, Secretary
Anthony Dow Jr., member
Henry Boyd, alternate

Jim Fuller, Vice-chairman
Jesse Fowler, member
George W. Dow, alternate

**OFFICE OF CODE ENFORCEMENT
BUILDING INSPECTOR'S REPORT 1998**

New residential construction is still progressing at a rapid rate with ninety-two housing units built this year, a slight decrease from 1997. There are now approximately 150 lots in approved subdivisions available for construction and this building boom is expected to continue.

Commercial growth is also increasing with a new Wendy's, Taco Bell, Autozone, Sullivan Tire, Irving Oil and Applebee's in the approval process or under construction. There is also an office supply building and a movie theater in the planning stages.

Three new industrial buildings were constructed this year and a 39,000 square foot building has been proposed for approval off of Stard Road. Several more industries have expressed interest in locating in Town.

BUILDINGS PERMITS ISSUED:

<u>CODE</u>	<u>PERMITS</u>	<u>ESTCST</u>
Single Family Homes.....	54.....	4,192,074
Two Family/Duplex.....	03.....	270,000
Mobile Home.....	29.....	890,600
Residential Alterations/ Additions/Remodels.....	93.....	648,113
Garages.....	08.....	79,950
Commercial Buildings.....	04.....	1,205,000
Commercial Alterations/ Additions/Remodels.....	17.....	435,600
Industrial Buildings.....	04.....	3,859,532
Industrial Alterations/ Additions/Remodels.....	03.....	44,615
Miscellaneous..... (sheds, swimming pools, fences, etc.)	71.....	286,522
Replaced Residential Dwellings.....	24.....	784,500
Family Apartments.....	03.....	72,500
Renewals.....	09.....	
TOTALS.....	322.....	12,769,006
Commercial & Industrial Occupancy Permits Issued.....		08
Cease & Desist Citations Given.....		23

Respectfully Submitted
Robert S. Moore
Code Enforcement Officer

OFFICE OF CODE ENFORCEMENT
HEALTH OFFICER'S REPORT 1998

The remaining septic systems continue to be a problem with a large number of failures again this year. These should all be connected to the town sewer system in the first half of 1999.

The Well Head Protection Plan is currently being worked on by this department and information on this project will be sent to all property owners in the aquifer zones west of Route 95 this year.

Junk cars and trash continue to be an on-going problem. Hopefully the property maintenance code put forward by the Board of Selectmen will clarify and make these nuisance regulations enforceable if approved by the voters this year.

I would like to remind all pet owners to keep their animal rabies shots up-to-date. More rabid animals were found in the area this year.

BUSINESSES INSPECTED AND LICENSED

Restaurants & Take Out Stands.....	41
Stores & Markets.....	19
Motels & Inns.....	04
Beauty Parlors.....	09
Tattoo Parlors.....	07
Mobile Food Vendors.....	06
Tattoo Artist Licenses.....	25

COMPLAINTS - INVESTIGATIONS - INSPECTIONS

Sewage Related Complaints.....	51
Complaints of Unsanitary & Unsafe Living Conditions.....	13
Trash Related Complaints.....	25
Miscellaneous Health Related Complaints.....	39
Animal Bites.....	36
Day Care & Foster Homes Inspected.....	03
Cease & Desist Citations Issued.....	07

Respectfully Submitted
Robert S. Moore
Health Officer

SEABROOK LIBRARY - ANNUAL TOWN REPORT - 1998

The year nineteen ninety-eight saw library use increase dramatically. Circulation, or the number of items loaned, climbed to a record 38,691 - an increase over the previous year's figure of 23%! The number of cardholders now stands at 2,281 (re-registration began in July of 1997).

Computers remained a top draw for the Library. Lessons on surfing the Internet were again offered throughout the year to those interested and proved to be very popular. The public access computers were again kept busy by adults and young people alike - indeed, waiting lines were often the norm.

The Library got its website up and running with the help of staffer Lesley Gaudreau and Jennifer Pineo, a Seabrook student at Winnacunnet High School. The URL is: <http://www.seabrook.lib.nh.us> - give it a try!

During the year, several ongoing programs were continued such as weekly story hours for children and the monthly Book Discussion Group for adults. The Friends of the Library again sold the ever-popular glow necklaces during the fireworks display at Seabrook's Old Home Days in August and in May they held an extremely popular Plant Sale. Also, in July, the Friends directed a craft program for children. Thanks are due to Friends Terry Amato, Denise Favaloro and Karen Luxton for all of their organizational efforts in these regards. And of course a big thanks to all of the rest of the Friends, as well.

Adult programming included: *Herbs*, with Seabrook's own Susan Foote; *Salt Water Fly Fishing* with Allan Butler, Jr.; *Yoga* with Barbara Kizner; *Basketmaking* with Sally Watkins, also a local resident; and, back by popular demand, a program for parents and caregivers on teaching children how to safely surf the Internet, given by the Library staff.

Additionally, the year 1998 saw Beverly Cunningham join the Library staff, replacing Jennifer Haven as part-time Adult Services Librarian, who currently concentrates her efforts in the Reference and Circulation departments. Nettie Hartwick also joined the Library staff as a volunteer. Nettie puts away, back on the shelves, much of what the public returns to the Library after use - and a large thank you is owed to Nettie for the generous giving of her time and energy.

The Library's Young Adult Department was also busy. YAs have been checking out more library materials than ever before. Summer's *Click on Summer* was very popular as were the many other offerings such as *Make Your Own Web Page*; *Link Up @ The Library* which was held in conjunction with a national campaign by the American Library Association; and a three-part HTML class. Other perennially popular programs were also held such as *Mystery Night* and an afternoon film series.

The Children's Room held two successful summer reading programs entitled *Live Free & Read* for grades 1 - 4, and *STAR - Summer Time And Reading* for ages 3 - 6. Special events for children included puppeteer Martha Dana, long-time local favorite Papa Joe, and Todd Wellington - professional silly person. Program topics included rainforest creatures, origami - a workshop with Jane Eslinger, and mammals - with the Audubon Society.

**The State of New Hampshire
Town of Seabrook**

**Town Warrant
and
Town Budget**

for 1999

THE STATE OF NEW HAMPSHIRE

TOWN OF SEABROOK

TOWN WARRANT FOR 1999

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 Thursday, February 4th, 1999, at 7:00 o'clock in the evening to participate in the first session of the 1999 Annual Town Meeting;

And, you are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 9, 1999, at 7:00 o'clock in the forenoon and to cast ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 9, 1999, 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) Moderator for a term of one (1) year, to fill a vacancy expiring in 2000; one Town Clerk for a term of three (3) years; one Treasurer for a term of three (3) years; two (2) members of the Budget Committee for a term of three (3) years; one (1) member of the Budget Committee for a term of two (2) years; one (1) member of the Budget Committee for a term of one (1) year; 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) Trustee of the Trust Funds 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.

Article 2: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, as follows:

-Add the following to Article XIII (Wetlands) of the Zoning Ordinance:

C - Setbacks: Buildings and paved parking lots shall be no closer than ten feet to wetlands.

D - Vegetation: No natural herbaceous vegetation and no more than 50% of tree, saplings, or shrubs shall be removed from wetlands. Vegetation shall only be removed during the dry season or when the ground is frozen.

-Add a new line in Article VI under "Minimum Setbacks" (in every zoning district as follows: From wetlands: 10'; and

-Move Section E ("*Ponds & Streams*") from Zoning Article IX to Zoning Article XIII.

Article 3: On petition of Lorraine D. Fogg and thirty-nine (39) other legal voters of the town: "Are you in favor of amending the town zoning ordinance by increasing the area of the commercial zone, which now extends 500 feet from the corner of Route 107 down the West side of Stard Road, another 1,050 feet+-, for a total of 1,550 linear feet+- to the Northern property boundary of land owned by Lorraine D. Fogg, and thence Northwest along said property line to a depth of 850 feet. The depth of 850 feet to then continue Southwest, parallel to Stard Road, back to the existing commercial zone."

(Recommended by Planning Board)

Article 4: To see if the town will vote to raise and appropriate the sum of Two Million Eight Hundred Thousand (\$2,800,000.00) Dollars for the construction and original equipping of a forty (40) unit expansion of the elderly housing facility. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in three (3) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 5: To see if the town will vote to forgive repayment by the Seabrook Housing Authority of the \$250,000.00 promissory note as approved under Article 40 of the 1983 Town Meeting. The selectmen recommend this action.

Article 6: Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling Fourteen Million Forty Thousand Two Hundred Sixty-one (\$14,040,261.00) Dollars? Should this article be defeated, the operating budget shall be Thirteen Million Six Hundred Eighty-three Thousand Eight Hundred Ninety-two (\$13,683,892.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The selectmen and the budget committee recommend this appropriation.

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.

Article 8: Shall we adopt the provisions of RSA 154:1, I (b), relative to the organization of the fire department in that the "fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief."

Article 9: To see if the town will vote to adopt by reference the provisions of "The International Property Maintenance Code, First Edition, 1998" as published by the Building Officials and Code Administrators International, Inc., the International Conference of Building Officials, and the Southern Building Code Congress International, Inc., as an enforceable regulation governing existing structures and premises within the Town of Seabrook. Copies of this regulation, which may be referred to as the *Property Maintenance Code*, are available for public review at the town office building in the offices of the town clerk, code enforcement officer and town manager.

Article 10: Shall we adopt the provisions of RSA 31:95-c to restrict Three (\$3.00) Dollars of revenues from each vehicle registration to expenditures for the purpose of highway maintenance? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Transportation Improvement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue.

Article 11: To see if the town will vote to authorize the transfer of the non-resident ambulance fee revenue, Five Thousand Eight Hundred (\$5,800.00) Dollars, into the capital reserve account approved at town meeting under Article 12 on March 10, 1998. This sum represents the amount collected from non-resident ambulance fees in the fiscal year 1998. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 12: To see if the town will vote to establish a non-capital reserve fund pursuant to RSA 35:1-c for the purpose of stabilizing the tax rate of the town in the context of the fixed and declining life of the Seabrook Nuclear Power Station. This shall be a non-lapsing account pursuant to RSA 32:7 II and may be funded either by transfers from surplus or by appropriations. This non-capital reserve fund may be expended only for specific public purposes stated in the DRA MS-7 form of the town for the year such expenditure is authorized by town meeting provided, however, that that this fund may not be expended for the repayment of loans or retirement of debt as defined by RSA 33:2. The selectmen recommend this article. (Majority vote required.)

Article 13: To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Employee's Association dated July 1, 1998, which calls for the following increases in the salary and benefits:

<u>Year</u>	<u>Amount</u>
1998	\$32,986.67
1999	\$77,761.28
2000	\$46,632.00

And further, to raise and appropriate the sum of One Hundred Ten Thousand Seven Hundred Forty-seven (\$110,747.00) Dollars for the 1999 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1998 and 1999. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 14: To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Permanent Fire Fighters Association dated December 20, 1998, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1999	\$44,724.33
2000	\$ 8,233.00
2001	\$ 8,233.00

And further, to raise and appropriate the sum of Forty-four Thousand Seven Hundred Twenty-four (\$44,724.00) Dollars for the 1999 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract year 1999. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

Article 15: To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Supervisory Employee's Association dated January 16, 1999, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1998	\$15,438.00
1999	\$32,524.00
2000	\$17,597.00

And further, to raise and appropriate the sum of Forty-seven Thousand Nine Hundred Sixty-two (\$47,962.00) Dollars for the fiscal year 1999, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1998 and 1999. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 16: To see if the Town of Seabrook will vote the cost items included in the Collective Bargaining Agreement reached between the Town of Seabrook Board of Selectmen and the Seabrook Police Association dated January 13, 1999, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1998	\$36,215.00
1999	\$62,430.00
2000	\$28,660.00

And further, to raise and appropriate the sum of Ninety-eight Thousand Six Hundred Forty-five (\$98,645.00) Dollars for the 1999 fiscal year, said sum representing the additional costs attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1998 and 1999. (The selectmen and the budget committee recommend this appropriation.) (Majority vote required).

Article 17: To see if the town will vote to raise and appropriate the sum of One Hundred Eighty Thousand (\$180,000.00) Dollars to be used for revaluation of the town property assessments as required under the New Hampshire Constitution, Part 2, Article 6. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the revaluation project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 18: To see if the town will vote to raise and appropriate the sum of Seventy-one Thousand (\$71,000.00) Dollars for the purpose of purchasing and equipping three (3) police cruisers, and to authorize the sale or trade-in of three (3) existing cruisers.) This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 19: To see if the town will vote to raise and appropriate the sum of Twenty-eight Thousand (\$28,000.00) Dollars for the purpose of purchasing a communication recording system for the police department and to authorize the sale or trade-in of the present system. The present system will become non-operational on January 1, 2000. This system is a critical part of the operation of the police department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the communication recording system is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 20 : To see if the town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars to upgrade, replace computer equipment as necessary to ensure we are compliant with the year 2000. This is a critical article that will ensure systems are operational effective January 1, 2000. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 21: To see if the town will vote to raise and appropriate the sum of Sixty-nine Thousand Three Hundred Sixty-seven (\$69,367.00) Dollars for the cost of Seabrook's contribution to seventeen (17) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen and the budget committee recommend Sixty-nine Thousand Three Hundred Sixty-seven (\$69,367.00) Dollars for this appropriation. (Majority vote required.)

<u>Human Service Agency</u>	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	\$ 1,650	\$ 1,650	\$ 1,650
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Crossroads	4,500	3,100	3,100
Lamprey Health Care	2,800	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	2,475	2,475	2,475
Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Rockingham County Community Action	21,727	19,130	19,130
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters of New Hampshire	1,620	1,000	1,000
Seacoast Hospice	1,139	1,139	1,139
Seacoast Links	1,500	1,500	1,500
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	13,277	13,277	13,277
Sexual Assault Support Services (Women's Resource Center)	<u>1,533</u>	<u>1,517</u>	<u>1,517</u>
	<u>\$74,000</u>	<u>\$69,367</u>	<u>\$69,367</u>

Article 22: To see if the town will vote to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars to the Council on Aging to be used to continue the transportation program which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 23: To see if the town will vote to authorize the board of selectmen to establish a program for televising selectmen's and other local meetings and public information announcements through an agreement with the local cable company, and also, to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for the purpose of purchasing and installing the necessary cable television

equipment and training personnel to operate it. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the televising program is implemented and the equipment is in operation or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 24: To see if the town will vote to appropriate the sum of Twenty Thousand (\$20,000.00) Dollars as the total cost for the purpose of a salt marsh restoration project. This will include Ten Thousand (\$10,000.00) Dollars from a 1999 Coastal Program Grant and Ten Thousand (\$10,000.00) Dollars of the town's share, of which Five Thousand (\$5,000.00) Dollars, will be work-in-kind and volunteer services and the remaining Five Thousand (\$5,000.00) Dollars to be raised through taxes. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the 1999 project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 25: To see if the town will vote to deposit five percent (5%) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

Article 26: To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purchase and installation of a minimum of fifty (50) water meters. This will allow for a study of usage to best determine a fair and reasonable fee system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the water meters are purchased and installed or in five (5) years. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required.)

Article 27: To see if the town will vote to raise and appropriate the sum of One Hundred Fifty-seven Thousand (\$157,000.00) Dollars for the purchase of 27 acres located near well #5 off Old New Boston Road for the development of additional water sources and for the protection of our existing water supply. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the land is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 28: To see if the town will vote to raise and appropriate the sum of One Hundred Thousand (\$100,000.00) Dollars for the purpose of purchasing and implementing the first phase of a SCADA alarm and monitoring system for the water department. This system is critical for the proper monitoring of the system to ensure proper pumping and chemical treatment. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the SCADA system is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 29: To see if the town will vote to raise and appropriate the sum of One Hundred Eighty Thousand (\$180,000.00) Dollars to drill the permanent Riley well, install casing and pipe

needed for final development of this new well. The tests show that this well can pump a potential of 300 gallons per minute. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the well is completed. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 30: To see if the town will vote to raise and appropriate the sum of Sixty Thousand (\$60,000.00) Dollars to be used to search and test for new sources of drinking water. This warrant is needed to ensure we continue pursuing new sources to maintain our water system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the searching and testing is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 31: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand (\$24,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton four wheel drive emergency service truck for the wastewater treatment plant and collection system. This vehicle will be used to service residential sewer stations as well as town-owned stations. There is no existing vehicle to be replaced. This is a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 32: To see if the town will vote to raise and appropriate the sum of Sixty-three Thousand Eight Hundred (\$63,800.00) Dollars for the purpose of purchasing and equipping a tractor for the public works department, and to authorize the sale or trade-in of the existing 1985 John Deere tractor. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the tractor is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 33: To see if the town will vote to raise and appropriate the sum of Sixty-eight Thousand Nine Hundred (\$68,900.00) Dollars for the purpose of purchasing and equipping a 1999 rubbish truck for the public works department, and to authorize the sale or trade-in of the existing 1986 rubbish truck. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the rubbish truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 34: To see if the town will vote to raise and appropriate the sum of Sixty-nine Thousand (\$69,000.00) Dollars for the purpose of removing, replacing, and equipping the existing scale house and weigh station. This is part of the solid waste master plan to modernize and increase the efficiency of operations at the transfer station. This will allow for proper management of the town's solid waste and provide for a payback within 2 1/2 years. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the scale house and weigh house is purchased and equipped or in two (2)

years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 35: To see if the town will vote to raise and appropriate the sum of Eight Thousand Nine Hundred Eighty (\$8,980.00) Dollars for the purpose of installing beach boardwalks on four (4) town rights-of-way. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 36: To see if the town will vote to raise and appropriate the sum of Twenty-two Thousand (\$22,000.00) Dollars for the construction of a public bathroom facility to be located on town property near the Route 1A parking lot. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the bathroom facility is constructed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 37: To see if the town will vote to raise and appropriate the sum of Forty-seven Thousand Nine Hundred Twenty-two (\$47,922.00) for the purpose of rebuilding and paving Cross Beach Road. The work will consist of re-grading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 38: To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred (\$14,500.00) Dollars to repair, resurface and reline one-half (1/2) of the existing parking lot areas at the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the repairing, resurfacing and relining project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 39: To see if the town will vote to raise and appropriate the sum of Six Thousand Five Hundred (\$6,500.00) Dollars for the purpose of purchasing one thousand (1,000) feet of three (3") inch fire hose and one thousand (1,000) feet of one and three-quarter (1 3/4") inch fire hose for the fire department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the fire hose is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 40: To see if the town will vote to raise and appropriate the sum of Twenty-six Thousand Two Hundred (\$26,200.00) Dollars for the purpose of purchasing and equipping a 3/4 ton utility truck for the water department, and to trade or sell a 1989, 3/4 ton Dodge utility truck with 110,000 mileage. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the utility truck is purchased and equipped or in two (2) years. The selectmen and the

budget committee recommend this appropriation. (Majority vote required).

Article 41: On petition of Robert A. Stankatis and thirty-three (33) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred (\$11,500.00) Dollars for a multi-use tractor to be used at all town owned property for sweeping, snow removal and lawn mowing." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

Article 42: On petition of Mark Preston and forty-nine (49) other legal voters of the town: "Shall the provisions for voting by official ballot on all issues before the Town of Seabrook under RSA 40:13 be limited to election of officers and certain other questions?" (Three-fifths (3/5) vote required.)

Article 43: On petition of Norman H. Brown and seventy-two (72) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Forty-seven Thousand Six Hundred Eight (\$47,608.00) Dollars for the purpose of purchasing new, user-friendly Windows-based library management software (circulation, card catalog and cataloging) to replace the outdated DOS-based software, and the hardware necessary to operate the system at the Seabrook Library. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the items are purchased and installed or in five years." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

Article 44: On petition of Norman H. Brown and seventy-one (71) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Twelve Thousand (\$12,000.00) Dollars to upgrade the existing computers and purchase new computers at the Seabrook Library in order to increase public access. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the equipment is purchased and installed or in five (5) years." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)


Article 45: On petition of Norman H. Brown and sixty-four (64) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Nineteen Thousand Five Hundred and Seventy-eight (\$19,578) Dollars for the purpose of correcting acoustic problems in the meeting room of the Seabrook Library. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the proper corrective measures are taken or in five (5) years." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

Article 46: On petition of James I. Fuller and forty-three (43) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of two thousand (\$2,000) dollars for the purpose to support the health services offered by Seacoast Health Net to the uninsured, working families who are residents of the town. This will be a non-lapsing account per RSA 32:7, VI and shall not


lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

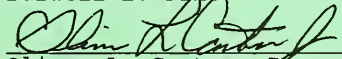
Article 47: To transact all other legal business that may come before this meeting.

Given under our hands and seals this the 25th day of January, in the year of our Lord One Thousand Nine Hundred and Ninety-nine.


Elizabeth A. Thibodeau, Chairman

BOARD OF SELECTMEN

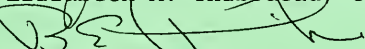

Burwell E. Pike



Oliver L. Carter, Jr.

A true copy of warrant - Attest:

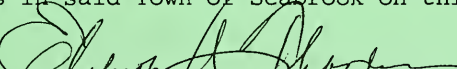

Elizabeth A. Thibodeau Chairman

BOARD OF SELECTMEN



Burwell E. Pike



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 of Seabrook on this the 25th day of January, 1999.


Elizabeth A. Thibodeau, Chairman

BOARD OF SELECTMEN


Burwell E. Pike


Oliver L. Carter, Jr.

STATE OF NEW HAMPSHIRE

January 25th, 1999

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

My Commission Expires 04-01-03

Rec'd. & Rec'd. Jan. 25, 1999
Bonnie R. Fowler
Town Clerk
Seabrook, N.H. 03874

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: TOWN OF SEABROOK

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

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- | |
|--|
| <p>1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.</p> <p>2. Hold at least one public hearing on this budget.</p> <p>3. 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 above address.</p> |
|--|

BUDGET COMMITTEE

Please sign in ink.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

DATE: 1-25-99

ACCT. # PURPOSE OF APPROPRIATIONS WARR. Prior Year As Expenditures Actual Expenditures BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR NOT RECOMMENDED BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR NOT RECOMMENDED

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. Prior Year As Expenditures	Actual Expenditures Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT							
4130-4139	Executive	252,930	262,803	270,059		263,066	6,718
4140-4149	Election, Reg. & Vital Statistics	135,096	137,767	147,242		146,592	650
4150-4151	Financial Administration	323,592	292,263	352,946	7,000	359,946	
4152	Revaluation of Property						
4153	Legal Expense	110,000	107,950	120,000		120,000	
4155-4159	Personnel Administration	1,182,279	1,410,758	1,603,600		1,561,600	52,000
4191-4193	Planning & Zoning	24,689	35,837	29,350		26,920	2,630
4194	General Government Buildings	343,084	267,945	332,471	26,500	332,471	26,520
4195	Cemeteries	40,050	38,589	38,200		38,200	
4196	Insurance	145,000	140,836	142,000		142,000	
4197	Advertising & Regional Assoc.						
4199	Other General Government						
PUBLIC SAFETY							
4210-4214	Police	1,411,624	1,380,333	1,438,321	117,354	1,438,321	117,354
4215-4219	Ambulance						
4220-4229	Fire	1,008,208	1,127,237	1,157,644	1,000	1,157,644	1,000
4240-4249	Building Inspection	37,567	38,961	49,037		49,037	
4290-4298	Emergency Management	39,339	36,504	46,029		46,029	
4299	Other (Including Communications)						
AIRPORT/AVIATION CENTER							
4301-4309	Airport Operations						
HIGHWAYS & STREETS							
4311	Administration	373,398	375,316	458,775	8,945	458,775	8,945
4312	Highways & Streets						
4313	Bridges						

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
		WARR. Prior Year As Approved by DRA	ART. # Prior Year	Expenditures Prior Year	RECOMMENDED	ENSUING FISCAL YEAR	RECOMMENDED	ENSUING FISCAL YEAR	RECOMMENDED

HIGHWAYS & STREETS cont.

4316	Street Lighting			49,800	43,031	49,800		49,800		XXXXXXXXXX
4319	Other									XXXXXXXXXX

SANITATION

4321	Administration			495,408	499,716	519,375	25,436	519,375		XXXXXXXXXX
4323	Solid Waste Collection									XXXXXXXXXX
4324	Solid Waste Disposal									XXXXXXXXXX
4325	Solid Waste Clean-up									XXXXXXXXXX
4326-4328	Sewage Coll. & Disposal & Other									XXXXXXXXXX

WATER DISTRIBUTION & TREATMENT

4331	Administration									XXXXXXXXXX
4332	Water Services									XXXXXXXXXX
4335-4338	Water Treatment, Conserv. & Other									XXXXXXXXXX

ELECTRIC

4351-4352	Admin. and Generation									XXXXXXXXXX
4353	Purchase Costs									XXXXXXXXXX
4354	Electric Equipment Maintenance									XXXXXXXXXX
4359	Other Electric Costs									XXXXXXXXXX

HEALTH/WELFARE

4411	Administration			42,097	39,687	51,067	2,500	51,067		XXXXXXXXXX
4414	Pest Control			67,419	51,200	63,997	3,918	63,997		XXXXXXXXXX
4415-4418	Health Agencies & Hosp. & Other									XXXXXXXXXX
4441-4442	Administration & Direct Assist.			90,704	81,115	85,289		85,289		XXXXXXXXXX
4444	Intergovernmental Welfare Pymnts									XXXXXXXXXX
4445-4448	Vendor Payments & Other									XXXXXXXXXX

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	APPROPRIATIONS		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
		WARR. Prior Year As Approved by DRA	Actual Expenditures Prior Year	ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

CULTURE & RECREATION

4520-4529	Parks & Recreation	337,921	278,933	358,845	2,300	358,575	2,570
4550-4559	Library	299,055	299,055	305,613	74,187	384,754	26,046
4589	Patriotic Purposes	25,701	20,178	24,663	3,000	24,663	3,000
4589	Other Culture & Recreation						

CONSERVATION

4611-4612	Admin. & Purch. of Nat. Resources	800	1,018	2,795		3,000	
4619	Other Conservation						
4631-4632	REDEVELOPMENT & HOUSING						
4651-4659	ECONOMIC DEVELOPMENT						

DEBT SERVICE

4711	Prino.- Long Term Bonds & Notes	4,170,000	4,170,000	4,365,000		4,365,000	
4721	Interest-Long Term Bonds & Notes	826,725	825,275	633,455		633,455	
4723	Int. on Tax Anticipation Notes	50,000	0	50,000		50,000	
4790-4799	Other Debt Service						

CAPITAL OUTLAY

4901	Land						
4902	Machinery, Vehicles & Equipment						
4903	Buildings						
4909	Improvements Other Than Bldgs.						

OPERATING TRANSFERS OUT

4912	To Special Revenue Fund						
4913	To Capital Projects Fund						
4914	To Enterprise Fund						
	Sewer-	917,408	607,897	798,343	425	797,943	825
	Water-	543,292	482,276	542,942	60,075	542,742	60,275

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	4		5		6		7		8		9
			Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED			
OPERATING TRANSFERS OUT cont.													
	Electric-												XXXXXXXXXXXX
	Airport-												XXXXXXXXXXXX
4915	To Capital Reserve Fund												XXXXXXXXXXXX
4916	To Exp.Tr.Fund-except 4917												XXXXXXXXXXXX
4917	To Health Maint. Trust Funds												XXXXXXXXXXXX
4918	To Nonexpendable Trust Funds												XXXXXXXXXXXX
4919	To Agency Funds												XXXXXXXXXXXX
SUBTOTAL 1			13,343,186	13,052,480	14,039,058	332,640	14,040,261						340,387

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acc't. #	Warr. Art. #	Amount	Acc't. #	Warr. Art. #	Amount

Special Warrant Articles

Purpose	Warr #	Selectmen		Budget Com	
		Recommend	Not Rec	Recommend	Not Rec
Elderly Housing	4	\$2,800,000.00		\$2,800,000.00	
Revaluation	17	\$180,000.00		\$180,000.00	
Police Cruisers	18	\$71,000.00		\$71,000.00	
Police Communication System	19	\$28,000.00		\$28,000.00	
Y2K Computer Issue	20	\$20,000.00		\$20,000.00	
Human Service Article	21	\$69,637.00		\$69,637.00	
Council on Aging	22	\$2,000.00		\$2,000.00	
Meeting Televising	23	\$30,000.00		\$30,000.00	
Saltmarsh Grant	24	\$20,000.00		\$20,000.00	
Water meters	26	\$10,000.00			\$10,000.00
Purchase 27 acres land	27	\$157,000.00		\$157,000.00	
SCADA	28	\$100,000.00		\$100,000.00	
Riley Well Development	29	\$180,000.00		\$180,000.00	
Well Testing	30	\$60,000.00		\$60,000.00	
Sewer Truck	31	\$24,000.00		\$24,000.00	
Tractor - DPW	32	\$63,800.00		\$63,800.00	
Rubbish Truck - DPW	33	\$68,900.00		\$68,900.00	
Stale House & Weigh Station	34	\$69,000.00		\$69,000.00	
Beach Boardwalks	35	\$8,980.00		\$8,980.00	
Beach Bathroom/Restroom	36	\$28,000.00		\$28,000.00	
Pave Cross Beach	37	\$47,922.00		\$47,922.00	
Community Center Parking Area	38	\$14,500.00		\$14,500.00	
Fire Hose	39	\$6,500.00		\$6,500.00	
Water Truck	40	\$26,200.00		\$26,200.00	
Petition Article - New Tractor	41	\$11,500.00			\$11,500.00
Library Software Mgmt Program	43		\$47,608.00		\$47,608.00
Library Acoustic Problem	45		\$19,578.00		\$19,578.00
Library Upgrade & Add Computer	44		\$12,000.00		\$12,000.00
Health Net Human Service Agency	46	\$2,000.00		\$2,000.00	
TOTAL		\$4,098,939.00	\$79,186.00	\$4,077,439.00	\$100,686.00

INDIVIDUAL ARTICLES

Purpose	Warr #	Selectmen		Budget Com	
		Recommend	Not Rec	Recommend	Not Rec
SEA Contract	13	\$110,747.00		\$110,747.00	
SFA Contract	14		\$44,724.00		\$44,724.00
SSEA Contract	15	\$47,962.00		\$47,962.00	
SPA Contract	16	\$98,645.00		\$98,645.00	
TOTAL		\$257,354.00	\$44,724.00	\$257,354.00	\$44,724.00

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3.VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 2 RECOMMENDED				XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 RECOMMENDED				XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		34,000	38,405	35,000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		50,000	50,831	50,000
3220	Motor Vehicle Permit Fees		925,000	1,006,707	975,000
3230	Building Permits		45,000	66,727	60,000
3290	Other Licenses, Permits & Fees		148,000	154,528	150,000
3311-3319	FROM FEDERAL GOVERNMENT				15,000
FROM STATE					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		36,118	149,282	36,118
3352	Meals & Rooms Tax Distribution		99,993	99,993	99,993
3353	Highway Block Grant		95,038	95,038	92,177
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		26,600	13,118	11,350
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		77,600	107,144	87,600
3409	Other Charges				
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		98,200	102,800	10,000
3502	Interest on Investments		230,000	278,492	100,000
3503-3509	Other		33,500	40,455	33,500
INTERFUND OPERATING TRANSFERS IN					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN cont. **XXXXXXXXXX** **XXXXXXXXXX** **XXXXXXXXXX**

3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)		300,000	334,802	300,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		330	326	320

OTHER FINANCING SOURCES **XXXXXXXXXX** **XXXXXXXXXX** **XXXXXXXXXX**

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		1,000,000		
TOTAL ESTIMATED REVENUE & CREDITS			3,199,379	2,538,648	2,056,058

****BUDGET SUMMARY****

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEES RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	14,038,058	14,040,261
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	4,083,939	4,062,439
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	257,354	257,354
TOTAL Appropriations Recommended	18,379,351	18,360,054
Less: Amount of Estimated Revenues & Credits (from above, column 6)	2,056,058	2,056,058
Estimated Amount of Taxes to be Raised	16,323,293	16,303,996

Halloween saw the Library once again become the place to be for kids of all ages - for costumes, for treats, for a few fun tricks and for a really good time. It was so busy we almost ran out of treats!

In April Mark S. Eaton was elected to the Board of Trustees succeeding Stanley A. Hamel, who retired. The other Board members are Norman H. Brown and Eric N. Small.

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 on Saturdays from 9:00 AM until 1:00 PM. Telephone: 603-474-2044; Fax: 603-474-1835; e-mail/Internet: ocean@seabrook.lib.nh.us. Visit - in person or on-line, call, fax, write us - e-mail or snail mail. Join your friends and neighbors in using and enjoying your public Library.

Respectfully submitted,
Elizabeth G. Heath,
Director

1998 FINANCIAL REPORT

INCOME

Town of Seabrook	299,055.00
NH Charitable Found. Interest	2,017.88
Interest - Bank Accounts	498.38
Copier	828.57
Memorial Gifts, Donations	1,538.00
Non-Resident Fees	250.00
Sale Books	548.20
Lost/Damaged Replacement	199.09
"Conscience" - Fines	79.00
Donations to Children's Programming	1,850.00
Other	19.00
Totals	306,883.12

EXPENSES

Payroll	150,460.15
Office Supplies	3,672.44
Telephone	4,446.18
Books/Subscriptions	30,682.98
Computer Supplies	6,235.84
Copier Supplies	319.01
Postage	1,883.40
Dues/Memberships	1,097.00
Tuition/Education	2,258.00
Meetings/Conferences	702.01
Fuel Oil	3,905.07
Electricity	17,573.92
Equipment Maintenance	7,406.24
Building Maintenance	2,467.87
Printing	1,199.46
Other Contract Services	42,519.94
Other Professional Services	3,139.37
Custodial Services	19,086.12
Totals	299,055.00

SUMMARY

Town Appropriation 1998	299,055.00
Expenses (non-encumbered), 1998	299,055.00
Balance 1/1/98	23,048.01
Other Income (non appropriation) 1998	7,828.12
Expended from Other Income Receipts	8,822.77
Balance 12/31/98	23,053.36



CHART SHOWING FIVE YEAR GROWTH OF CIRCULATION, OR, NUMBER OF ITEMS LOANED PER YEAR

1998 ANNUAL REPORT OF THE SEABROOK RECREATION COMMISSION

The 1998 members of the Seabrook Recreation Commission: Vernon Small, Chairman; Oliver Carter Jr., Selectmen & Vice Chairman; Shelly Carter, Secretary; Rosemary Fowler, Parks Department; Susan Foote, Planning Board; Sheryl Maltais, Ralph Marshall, Charlotte Dow, and Salvatore Rubera. The Full-time Staff: Sandra Beaudoin, Director of Recreation; Derek Griggs, Assistant Director(thru Sept. 1998); Frances Eaton, Secretary and Clyde Eaton, Community Center Custodian .

CHANGES IN 1998

The Recreation Department continued to organize and implement a program fee system involving many structured programs during 1998. This was the first full year of charging small fees for structured programs. The purpose of starting user fees now is to gradually execute fees and charges, so that in 20 years, the users fee portion and tax appropriated portion together will cover the expenses of this department. The burden of the program cost will shift primarily to be the program user responsibility and the balance subsidized by the taxpayer. The fees currently being exercised are unusually low, when compared to recreation departments in the surrounding communities. For example, the fee for one week of camp in Seabrook, at the Community Center, is \$7.50 and in other communities ranges from \$20 to \$75 per week for similar camp programs. The Seabrook Recreation Department also charged from \$5.00 to \$10.00 per 10 weeks/session of year round structured sports and creative classes during 1998. Other Communities charge five times these fees. Non-residents fees were also applied in 1998. All monies generated from fees are turned into the Town Treasurer and applied to the town's expenses, which helps to offset monies raised through property taxes. In summary, any goals for fees and charges are planned to be gradual, and take into consideration families with larger numbers of children and lower incomes.

In 1998, the major repairs to the Community Center included repairs to the brick walkway, installing light fixtures to improve the lighting near an exit, replacing carpeting in the main office areas and exercise room. All of these items had been postponed from 1997 due to the default budget that year.

SUMMER CAMPS/ENROLLEMENT AND YEAR

154/1992	155 /1993	187/1994	235/1995	264/1996	251/1997	171/1998
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(During 1998 the summer camps participant limits were reduced, due to the default budget)

TOTAL I.D. CARDS ISSUED SINCE 1984: 3,600 (80 new in 1998)

NUMBER OF DAYS CENTER WAS OPEN: 296 /1998

NEW PROGRAMS IN 1998: Grade 4-6 Soccer League, Mini LaCrosse, and Frisbee Golf

→SPONSORS IN 1998→

Seacoast Coca-Cola Bottling Co. continues to be the leader in supporting youth & teen programs. During 1998, the company provided beverage products, prizes and \$1,500 in sponsorships. Other sponsors included Local businesses: Seabrook Station; Diamond Paving; Carter's Priority Printing; Recycled Sports; Shamrock Paving; Seabrook Shellfish; Seabrook Permanent Fire Fighters; F.O.R.S.; First and Ocean Savings; Dexter Hysol; Dunkin Donuts; Evelyn Wilson; Shaw's and McDonalds.

Thank you all for making 1998 a Great Success!

The following displays the different types of Special Events held throughout the year. The Special events are listed with the lowest and highest event attendance during 1998.

SPECIAL EVENTS		SPECIAL EVENT CONT.	
18 Roller-skates	26-140	1 Halloween Party	300+
6 Youth Dances/Mixer	63-116	1 Ski/Tubing Trip/Gunstock	26
7 Teen Dances	62-135	1 Ice Skating Trip	11
1 Camp Parent Night	30	1 Easter Egg Hunt	234
1 Yth Christmas Party	320	1 Jokers Trip	12
1 Wacky Craft Workshop	11	1 Overnight Plus	48
54+ Basketball League Games	50-250	1 Track & Field Meet	5
1 Boston Bruins	44	3 Summer Camp Trips	50-110
1 Disney on Ice Show	44	1 Little & Miss Pageant	235
1 Sports Banquet/Basketball	300+	1 Junior Miss Pageant	200
1 Senior Citizen Day	190	1 Lions Peace Poster Contest	34

OTHER GROUPS WHO HAVE USED THE CENTER: Over 35 different local groups used the SCC in 1998 for meetings, training, fund raising and recreation, including health agencies, school, voting, businesses, scouts, union meetings, company Christmas parties, public meetings, civic & booster clubs and leagues.

1998 SEABROOK OLD HOME DAYS

The 1998 Seabrook Old Home Days were again a success and filled with entertainment and fun. The 18th annual Miss Seabrook Contest opened the Old Home Days on Thursdays, August 13th where over two hundred and fifteen people witnessed Crystal Brindle being crowned the 1998 Miss Seabrook. The 3rd Little Miss Seabrook, Aeriss Felch, was also crowned that night. On the following night, Lyndsey Feliciano was crowned Jr. Miss Seabrook. On Saturday, August 15th local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. The fireworks were great as always and the John Penny Band entertained all the country western fans. This was the first year as a non-smoking event and did have some affect on the numbers attending some of the adult activities. The event drew more of a family crowd, where they got more involved in contests. New events included the Family Challenge and dirt bike jumping. On Sunday, August 16th the Seabrook Lions Club held the OHD Turkey Shoot at the end of Farm Lane Dock with eighteen participants attending. If you are interested in helping plan the 1999 Old Home Days, please contact the Seabrook Recreation Department.

SPORTS COUNCIL

For the past 3-4 years the Recreation Department has been helping to organize a Youth Sports Council. The council became more active in 1998 and is now getting representation from most of the town youth sports programs. The Council includes Jim Fuller/Baseball, Michelle Heywood/ Cheerleading, Oliver Carter, Jr./Selectmen, Tanya Cody/Parents/Secretary, John Evans/Football, John Sheehan/Basketball, Mike Fowler/Soccer, Derek Griggs/Community, Jim Deshaies/Police Department and George Henderson/Basketball (until Oct.1998). The group is planning annual dates, code of ethics, guidelines, clinics and etc.

In conclusion, the commission and department staff, gratefully extends a special thanks to all those volunteers who shared their time and put forth much effort for the youth of Seabrook during 1998. Local volunteers were responsible for coaching over 35 sports teams for youth & teens.

Respectfully submitted,
Seabrook Recreation
Commission and Staff

WATER & SEWER DEPARTMENT ANNUAL - TOWN REPORT 1998

There were 520,262,298 gallons of water pumped in 1998. This was a 14,284,130-gallon decrease over the previous year. Industrial-commercial use decreased from 156,835,690 in 1997 to 152,221,470 in 1998. This 4,614,220-gallon decrease can be attributed to North Atlantic Energy Service, Bailey Corporation and Fisherman's Co-op who had 8.5, 2.0 and 1.8 million gallons respectively. Others had increases in 1998. They were Pierce and Stevens, Majestic Laundry and Beach Laundry that had 4.3, 1.2 and .4 million gallons respectively.

There were approximately 98 new services added to the water system. The department installed 19 of them. Seven new metered accounts were also added; Auto Shine Car Wash, 919 A Lafayette Road, Dynamic Chromium, 146 Batchelder Road, Oh No Realty Trust, 34 Folly Mill Road, Beach Precinct Building, 210 Ocean Blvd, Corium, 9 Batchelder Road, Seabrook Elementary School Addition, 256 Walton Road, Wendy's 264 Lafayette Road.

Seventeen new sub-divisions were constructed this past year. The water crew observed the installation of hundreds of feet of water mains services and several fire hydrant installations on Beckman's Landing, Pondview Estates, Quaker Way and Troy Road on these larger subdivisions.

Our crews also installed approximately 2400' of 8" water main with four fire hydrants on Cross Beach Road. This was accomplished with the funds from Town Warrant Article #52 of 1998 Town Meeting. In the spring of 1999 this project will be completed with the connecting of every water service on Cross Beach Road to this new main. Then the old 2" water main will be disconnected. Previous to this homeowners on Cross Beach had no fire protection. Also at Cross Beach the crew completed a drainage project. Sand dunes were restored and dune grass planted by the water and sewer crews.

Our crews repaired several water leaks. The larger of these occurred with a 12" break on New Zealand Road, a 10" one on Route 107 and another 6" one, in the intersection of Weare Road and Mill Lane. Several hydrants were repaired, with the replacement of two: one on New Zealand Road the other on South Main Street.

On Smalls Avenue our crews while installing the sewer main and services also installed a new water main and new water services. At the Elementary School a new 2" water service was installed, replacing the old one.

At our Ledge Road well field we built a temporary road to accommodate a well drilling rig. A well was drilled; temporary pumps installed and pump test run. The results show that this site has potential of being our next well to be added to the system.

Sewer crews have been extremely busy this past year with hook-ups in Adams Park, Seabrook Mobile Village, Stonybrook Park and Staples Park and services all over town with the more difficult ones were the businesses along Route One. Larger mains with manholes and some with pump chambers were constructed at Meadow Stone Park, Foxmere Trailer Park, Twinbrooks Campground, Bailey Corporation, Autumn Way, Chevy Chase Road, Andy's Mobile Home Park, Moores Lane and Felch Lane. Also our crews stripped and screened approximately 5,000 yards of loam in preparation when we pumped, crushed, filled, loomed and seeded several hundred septic tanks.

Also crews assisted the highway department with rubbish and recycling collection and with snow removal.

I am pleased to report that approximately 97% of the town is now hooked up to the sewer system. Our treatment plant received 264,000,000 gallons of sewage in 1998 with the removal of 924 tons of biosolids. These solids were trucked off to be composed or land applied. Flows at the plant now average 725,000 gallons per day.

I would like to take this opportunity to thank the water and sewer personnel for the outstanding work they accomplished in 1998. I would also like to thank everyone who cooperated with observing our partial water ban on the outdoor use of water during the summer months. This only allowed outdoor use of water three hours per day between 6:30 a.m. to 8:00 a.m. and 6:30 p.m. to 8:00 p.m.

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

Respectfully submitted,
Warner B. Knowles
Water/Sewer Superintendent

SEWER PROJECT - ANNUAL TOWN REPORT 1998

The townwide sewer project made significant progress toward completion of house service installations in 1998. A partnership of Town of Seabrook Water and Sewer Department personnel and private contractors performed nearly 1000 sewer connections. Some of the sections of the town connected during 1998 include Farm Lane, Causeway Street, A and B Streets, Dixon Way, True Road, True Lane, New Zealand Road, Frances Drive to name a few. There are approximately 200 connections to be completed during 1999, along with retirement of remaining septic tanks if not completed during the installation phase.

As the project nears its ultimate completion, I would like to reflect on the benefits of the new sewer system. All residential, commercial and industrial buildings are connected to a modern and reliable sanitary waste disposal system. The days of failed septic systems in naturally high groundwater are a memory.

Many houses with restrictions on expansion now are eligible for expansion. Most importantly, the environment is receiving relief from contamination of soil and groundwater. A direct result of this benefit can be witnessed in the reopening of clamming beds in Seabrook Harbor which were closed for several years due to red tide.

I would like to recognize the hard working individuals from the sewer project staff and water and sewer departments. Their work during 1998 to bring the project to this point should be commended. I would also like to thank the former Project Manager John Dold. His diligent effort to lay the groundwork for the project is much appreciated.

Respectfully submitted,
Michael A. Fowler, P.E.
Project Engineer

WELFARE DEPARTMENT - ANNUAL TOWN REPORT 1998

For the fiscal year 1998, the town's welfare department spent a total of \$50,606.00, \$7,736.00 more than 1997. A total of 81 families were assisted in 1998 and the town has recovered \$2,976.68 through promissory notes, assignments, court actions, and liens. An additional \$879.35 has been worked off by recipients through the town's workfare program.

The past year has seen a considerable number of working poor families, those who work but do not earn enough working full time to make ends meet should an emergency arise. There have also been a number of cases where assistance has been needed while awaiting disability awards. Although there have been no new cases due to

assistance ending in another state, it is still early to determine what the impact of welfare reform will be to the town.

Respectfully submitted,
Deirdre L. Greene
Welfare Administrator

SEABROOK HOUSING AUTHORITY - ANNUAL TOWN REPORT 1998

The residents of the Town of Seabrook created the Seabrook Housing Authority during the 1980s to help meet the housing needs of our senior population. By law, the Board of Selectmen appoints five members for staggered five-year terms. We suffered a great loss this year with the sad passing of member Charles Henry Felch. Charlie was instrumental in the building of the Seabreeze Village, and was the visionary for Seabreeze Village II. He will be sadly missed. We are pleased the Board of Selectmen appointed our newest member, Mr. Richard Donahue; his expertise will be much appreciated. Housing Authority members Oliver Fowler, Paul Kelley, and Patricia O'Keefe continue to serve on the Authority. It has been a pleasure working with them.

Since opening in 1992, Seabreeze Village has enjoyed a 100% occupancy rate. Demand for senior housing by residents has exceeded availability for the past six years. Currently there are over 30 elderly Seabrook residents waiting for an apartment at Seabreeze Village. Our property manager Paul Stewart of Stewart Property Management advises us that the average wait time for someone on the waiting list is over **seven years**. The State of New Hampshire has cited Seabrook as the 3rd neediest community in the state for affordable housing.

In 1989 the Authority bought enough land for future development at the 81 Railroad Avenue site. The time has come to address the needs of those on the long waiting list by hopefully approving Seabreeze Village II, which will add an additional 40 units. We urge our fellow citizens to vote YES for this warrant article. It will mean a safe, clean and healthy home for many of our senior citizens.

Seabreeze Village continues to operate in the "black" or with a positive cash flow without the need for additional financial support from the Town. The Authority, by law, is non-profit and all rents must go to satisfy the upkeep and capital reserve requirements of the building. The Authority members volunteer their time and service and are not paid any stipends or fees of any kind. All funds expended by the Authority are done so for the betterment of the tenants.

The audited financial statements of the Seabrook Housing Authority are filed annually with the Board of Selectmen and the Town

Manager. Those wishing to examine the audited financials may do so at the Town Hall.

In closing, I would like to thank the Board of Selectmen, the Town Manager and all those town employees and residents for their help and support through the years.

Respectfully submitted,

Frederick Moulton, Jr., Chairman

Members:

Paul Kelley
Oliver Fowler
Patricia O'Keefe
Richard Donahue

ZONING BOARD OF ADJUSTMENT - ANNUAL TOWN REPORT 1998

The Zoning Board of Adjustment was busy during 1998 with 17 cases presented to be heard.

During the year, zoning board members also attended the New Hampshire Law Lecture Series and various other seminars to remain current with the ever changing laws and recent court cases which affect our community's land use and rulings on zoning adjustments within Seabrook.

The board members wish to acknowledge the time and dedication that Charles Kaslow devoted to the zoning board. As a result of a job reassignment, Mr. Kaslow was forced to resign from the board.

All board members donate their time and efforts to these non-pay positions and serve the town well.

Respectfully submitted,

Henry Therriault, Chairman
Robert C. Lebold, Vice Chairman
Jo-Anne Page, Secretary

Members at Large:

Charles Kaslow (Resigned)
Roy Kirkpatrick
Lucille Moulton
Philip Reed

STREET LIGHT COMMITTEE - ANNUAL TOWN REPORT 1998

The Street Light Committee has followed the same routine they have used for the past several years.

When we receive a request from a resident for a street light in their area or in front of their residence, we check the area from all angles to determine if a light is needed and, if so, on which pole it should be installed to be the most beneficial to the area. Several additional lights have been added this year due to residents' request.

We have also requested the electric company to change some lights from one pole to another and increase the wattage in order to have the area better illuminated. Debris of some sort has been found in some globes, and requests to have the globes cleaned have been made to the electric company. Whenever we are out we check lights on many streets to see if they are operating properly. If they are not out or not working effectively, the electric company is notified. Even though information is sent to the electric company periodically, we have no idea when the requests or changes will take place.

We will try to serve the town as efficiently in the coming year as we have in the past.

Respectively submitted,

E. Albert Weare, Chairman
Marion B. Kinlock
Street Light Committee

TOWN OF SEABROOK SCHOLARSHIP FUNDS - ANNUAL TOWN REPORT 1998

The Scholarship Funds Committee met at the town office on April 27 and April 28, 1998. After reviewing the applications, awards were given to twenty-one (21) applicants. Four (4) of these were presented at awards night at the Winnacunnet High School and seventeen (17) recipients were notified by mail.

Respectively submitted,

Vernon Small, Chairman
Everett Strangman
Arnold Knowles
Members

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of Seabrook Year Ending Dec. 31, 1998

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR* :	Levy for Year of this Report	PRIOR LEVIES		
		1997	(PLEASE SPECIFY YEARS)	
Property Taxes	XXXXXX	\$ 290,631.61		
Resident Taxes	XXXXXX			
Land Use Change	XXXXXX	10,700.00		
Yield Taxes	XXXXXX	642.00		
Utilities	XXXXXX			
	XXXXXX			

TAXES COMMITTED THIS YEAR		1998	
Property Taxes	#3110	\$ 26,736,431.00	
Resident Taxes	#3180		
Land Use Change	#3120		
Yield Taxes	#3185	913.00	
Utilities	#3189		
Check Fees		50.00	

OVERPAYMENT:

Property Taxes		13,394.63	56.26		
Resident Taxes					
Land Use Change					
Yield Taxes					
Collect.Int.- Late Taxes	#3190	4,355.34	17,106.83		
Penalties - Resident Tax	#3190				
TOTAL DEBITS		\$ 26,755,143.97	\$ 319,136.70	\$	\$

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

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of Seabrook Year Ending Dec. 31, 1998

CREDITS

REMITTED TO TREASURER :	Levy for Year of this Report	1997	PRIOR LEVIES (PLEASE SPECIFY YEARS)
Property Taxes	\$ 26,404,834.91	\$ 290,687.87	
Resident Taxes			
Land Use Change			
Yield Taxes	913.00	642.00	
Utilities			
Interest	4,355.34	17,106.83	
Penalties			
Conversion to Lien			
DISCOUNTS ALLOWED:			

ABATEMENTS MADE:

Property Taxes	4,130.00		
Resident Taxes			
Land Use Change		10,700.00	
Yield Taxes			
Utilities			
Check Fees	50.00		
CURRENT LEVY DEEDED	972.00		

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	339,888.72		
Resident Taxes			
Land Use Change			
Yield Taxes			
Utilities			
TOTAL CREDITS	\$ 26,755,143.97	\$ 319,136.70	\$

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of Seabrook Year Ending Dec. 31, 1998

DEBITS

	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1996	1995	
Unredeemed Liens - Beg. of Year	1997 \$	1996 \$ 55,306.21	1995 \$ 22,987.26	
Liens Executed During Year	85,658.05			
Interest & Costs Collected (AFTER LIEN EXECUTION)	2,255.67	5,868.15	8,975.60	
TOTAL DEBITS	\$ 87,913.72	\$ 61,174.36	\$ 31,962.86	\$

CREDITS

REMITTED TO TREASURER :	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1996	1995	
Redemptions	1997 \$ 34,469.49	1996 \$ 28,423.81	1995 \$ 22,895.06	
Interest & Costs Collected (After Lien Execution) #3190	2,255.67	5,868.15	8,975.60	
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality	1,028.38	919.84	92.20	
Unredeemed Liens Bal. End of Year #1110	50,160.18	25,962.56	-0-	
TOTAL CREDITS	\$ 87,913.72	\$ 61,174.36	\$ 31,962.86	\$

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

TAX COLLECTOR'S SIGNATURE Lillian L. Knowles **DATE** 12-31-98

Lillian L. Knowles

Report of The Trust Funds of the City or Town of

Seabrook

on December 31, 19 98
(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	NOW INVESTED <small>Whether bank deposits, stocks, bonds, etc. (if Common Trust, so state)</small>	PRINCIPAL	INCOME				Grand Total of Principal & Income at End of Year					
					Balance Beginning Year	New Funds Credited	Cash Gains or Losses on Securities	Withdrawals		Balance End Year	Percent	Amount	Expended During Year	Balance End Year
July 25 1975	Albert E. Cobb	Care of Cemetery Lot	Common Trust	250.00	.00		00	250.00	00	1.847	6.02	6.02	00	250.00
Dec. 31 1975	Memorial Fund	"	"	1,000.00	.00		00	1,000.00	00	7.390	24.09	24.09	00	1,000.00
Jan. 14 1976	Other	"	"	130.00	.00		00	130.00	00	.960	3.13	3.13	00	130.00
Sept. 20 1983	William & Viola Eaton	"	"	230.00	.00		00	230.00	62	1.704	5.55	5.55	00	230.62
	Totals			13,531.38	.00		00	13,531.38	00	100	325.97	325.97	00	13,531.38
Feb. 16 1988	Cablevision Scholarship Fund	Scholarships	Bank Deposits Checking A/c	84,903.42	17,732.05		00	102,635.47	9,401.33	4,818.21			00	14,219.54
Jan. 19 1989	Yankee Greyhound Scholarship Fund	Scholarships	Bank Deposits Checking A/c	111,794.71	38,900.00		24,000.00	125,694.71	32,692.66	5,626.34			00	38,319.00
Mar. 15 1988	Viola B. Brown Scholarship Fund	Scholarships	Bank Deposits SAVINGS PLAN	15,875.00	.00		00	15,875.00	749.20	530.41	500.00	500.00	00	16,654.61
				226,104.51	56,632.05		00	282,736.56	42,843.19	11,300.93	825.97	825.97	00	53,318.15
							24,000.00	258,736.56	42,843.19	100	11,300.93	825.97	00	312,054.71

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

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, 1997 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 financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Seabrook has not maintained historical cost records of its fixed assets. 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, 1997, and the results of its operations and the 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 of the Town of Seabrook taken as a whole. The combining and individual fund financial statements listed as schedules 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.

*Plodzik & Sanderson
Professional Association*

February 20, 1998

EXHIBIT A
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 1997

	<u>Governmental Fund Types</u>			Fiduciary	Account Group	Total (Memorandum Only)
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	
ASSETS AND OTHER DEBITS						
<u>Assets</u>						
Cash and Equivalents	\$ 3,722,584	\$ 117,212	\$ 403,148	\$ 467,552	\$	\$ 4,710,496
Investments	5,697,950		3,813,058			9,511,008
<u>Receivables (Net of Allowances For Uncollectibles)</u>						
Taxes	369,567					369,567
Accounts	16,526	42,710				59,236
Intergovernmental	254,938					254,938
Other				1,880,548		1,880,548
Interfund Receivable	404	6,896		5,000		12,300
<u>Other Debits</u>						
Amount to be Provided for Retirement of General Long-Term Debt					17,191,751	17,191,751
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 10,061,969</u>	<u>\$ 166,818</u>	<u>\$ 4,216,206</u>	<u>\$ 2,353,100</u>	<u>\$ 17,191,751</u>	<u>\$ 33,989,844</u>
LIABILITIES AND EQUITY						
<u>Liabilities</u>						
Accounts Payable	\$ 14,947	\$	\$ 49,827	\$	\$	\$ 64,774
Retainage Payable			90,642			90,642
Intergovernmental Payable	4,337,542					4,337,542
Interfund Payable	11,896		404			12,300
Escrow and Performance Deposits				204,355		204,355
Deferred Revenues	2,500					2,500
<u>Deferred Compensation</u>						
Benefits Payable				1,880,548		1,880,548
General Obligation Debt Payable					16,900,000	16,900,000
Capital Leases Payable					68,009	68,009
Compensated Absences Payable					223,742	223,742
Total Liabilities	<u>4,366,885</u>		<u>140,873</u>	<u>2,084,903</u>	<u>17,191,751</u>	<u>23,784,412</u>
<u>Equity</u>						
<u>Fund Balances</u>						
Reserved for Notes Receivable	250,000					250,000
Reserved For Debt Service			3,380,023			3,380,023
Reserved For Endowments				13,531		13,531
Reserved For Encumbrances	394,568	97,700	27,569			519,837
Reserved For Special Purposes			667,741	254,666		922,407
<u>Unreserved</u>						
Designated For Special Purposes		69,118				69,118
Undesignated	5,050,516					5,050,516
Total Equity	<u>5,695,084</u>	<u>166,818</u>	<u>4,075,333</u>	<u>268,197</u>		<u>10,205,432</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 10,061,969</u>	<u>\$ 166,818</u>	<u>\$ 4,216,206</u>	<u>\$ 2,353,100</u>	<u>\$ 17,191,751</u>	<u>\$ 33,989,844</u>

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

EXHIBIT B
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	<u>Governmental Fund Types</u>			Fiduciary	Total (Memorandum Only)
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Expendable Trust</u>	
<u>Revenues</u>					
Taxes	\$ 25,337,283	\$	\$	\$	\$ 25,337,283
Licenses and Permits	1,165,807				1,165,807
Intergovernmental	359,091				359,091
Charges for Services	99,030	327,363			426,393
Miscellaneous	254,012	10,133	336,911	48,747	649,803
<u>Other Financing Sources</u>					
Operating Transfers In	<u>16,047</u>	<u>1,209,812</u>	<u> </u>	<u>22,865</u>	<u>1,248,724</u>
<u>Total Revenues and Other Financing Sources</u>	<u>27,231,270</u>	<u>1,547,308</u>	<u>336,911</u>	<u>71,612</u>	<u>29,187,101</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	2,909,942			34,000	2,943,942
Public Safety	2,494,243				2,494,243
Highways and Streets	463,895				463,895
Sanitation	504,042	729,507			1,233,549
Water Distribution and Treatment		550,023			550,023
Health	139,613				139,613
Welfare	72,049				72,049
Culture and Recreation	330,344	313,238			643,582
Conservation	2,474				2,474
Debt Service	4,996,055				4,996,055
Capital Outlay	274,356		3,311,878		3,586,234
Intergovernmental	13,397,478				13,397,478
<u>Other Financing Uses</u>					
Operating Transfers Out	<u>1,232,677</u>	<u> </u>	<u> </u>	<u> </u>	<u>1,232,677</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>26,817,168</u>	<u>1,592,768</u>	<u>3,311,878</u>	<u>34,000</u>	<u>31,755,814</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	414,102	(45,460)	(2,974,967)	37,612	(2,568,713)
<u>Fund Balances - January 1</u>	<u>5,280,982</u>	<u>212,278</u>	<u>7,050,300</u>	<u>217,054</u>	<u>12,760,614</u>
<u>Fund Balances - December 31</u>	<u>\$ 5,695,084</u>	<u>\$ 166,818</u>	<u>\$ 4,075,333</u>	<u>\$ 254,666</u>	<u>\$ 10,191,901</u>

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

TOWN OF SEABROOK WATER DEPARTMENT
Summary of Expenditures, Receipts and Proof of Balance
Fiscal Year Ended December 31, 1998

TREASURER'S EXPENDITURES REPORT/FOR WATER DEPARTMENT:

Personnel	206,998.47
Total Administrative	31,928.17
Total Supplies & Material	96,899.92
Total Contract Services	146,448.96
Encumbrance GIS	6,683.16
Refunds	710.00
Reimbursements	626.09
 Total Expenditures	 490,294.77

TREASURER'S RECEIPTS REPORT/FOR WATER DEPARTMENT

Balance January 1, 1998		61,360.10
Total 1998 Receipts	347,605.79	
Interest Earned on Checking Account	236.05	
Excess Budget Over Revenues	100,000.00	
Grant Well Head Protection	12,000.00	
Reimbursements	626.09	460,467.93
Less Payments	490,294.77	
Balance as of December 31, 1998		31,533.26

WATER DEPARTMENT RECEIPTS:

Water Use	319,458.45
Installations	19,270.00
Sale of Materials & Other	7,077.34
Late Fees	1,800.00

Total 1998 Receipts 347,605.79

WATER DEPARTMENT BILLINGS-CASH IN-PROOF OF BALANCE:

December 31, 1997 Balance Due Water Department 24,494.01

Meter Billings	149,728.67
Domestic-Apts. -MH Billings	167,783.65
Late Fees Billings	1,820.00
Installation Billings	19,270.00
Materials & Other Billings	3,809.34

Total Billings 1998 342,411.66

Total Receipts 1998 347,605.79

Abatements 1,575.00

Balance December 31, 1998 17,724.88

WATER DEPARTMENT ACCOUNTS RECEIVABLE:

Domestic accounts	13,625.04
late Fees	10.00
Metered Accounts	234.41
Materials & Other	3,855.43

Accounts Receivable December 31, 1998 17,724.88

TREASURER'S REPORT 1998

FROM LOCAL TAXES:

CURRENT YEAR

Property Taxes	\$ 26,404,834.91	
Interest on Property Taxes	4,355.34	26,409,190.25

PRIOR YEAR:

Property Taxes	213,252.41	
Interest	8,884.24	
Yield Tax	1,555.00	
Tax Sales Redeemed	85,788.36	
Interest & Costs	17,099.42	326,579.43

FROM STATE:

Revenue Sharing Distribution	149,282.35	
Rooms & Meals Tax	99,993.41	
Highway Block Grant Aid	95,038.35	
Grant-Recreation Food Program	4,113.00	
Railroad Tax	407.82	
Grant-Used Oil Collection	1,000.00	
Grant-Watershed Study	3,937.81	
Grant-Saltmarsh Art.#43-1998	1,097.37	
Grant-Sobriety Checkpoint	1,505.05	
Emergency Management	7,500.00	363,875.16

FROM LOCAL SOURCES:

Ambulance Fees	5,800.00	
Board of Adjustment Fees	2,510.94	
Building Permit Fees	66,858.00	
Business Licenses, Permits & Filing Fees	30,998.77	
Dog Fines	1,180.00	
Dog License Fees	3,978.50	
Dump Licenses & Tickets	2,990.00	
Dump-Recycled Materials	6,540.74	
Fire Hire	2,578.16	
Fireworks Licenses	45,000.00	
Interest on Deposits	278,492.32	
Insurance Dividends & Reimbursements	22,711.25	
Marriages, Deaths, Ch. Mort., Misc.	15,774.53	
Motor Vehicle Permit Fees	1,007,546.50	
Parking Fines	11,180.00	
Pistol Permit Fees	920.00	
Planning Board Fees	18,080.50	
Police Auction	703.80	
Police Hire	32,335.96	
Police Restitution & Misc.	2,805.14	
Recoveries Town Poor	2,956.68	
Recreation Department	27,312.32	
Reimbursements	108,610.96	
Rent of Town Property	1,269.40	
Sale of Cemetery Plots & Town Property	103,200.00	
Sale of Copies, Reports, Books & Etc.	3,534.37	
Unlawful Possession of Alcoholic Bev.	4,114.50	
Yankee Greyhound Racing	115,550.00	1,925,533.34

U. S. GOVERNMENT:

GRANT-BJA Radios 1,435.70 1,435.70

OTHER FINANCING SOURCES:

Interest Cemetery Trust Funds 325.97 325.97

TOTAL RECEIPTS FROM ALL SOURCES

Balance 01-01-98 29,026,939.85
Balance 01-01-98 9,418,268.34
GRAND TOTAL 38,445,208.19
Less Total Payments 31,665,671.22
Balance on Hand 12-31-98 General Fund **6,779,536.97**

Memo: Tax Collector's report

1997 Property tax-cash 213,252.41 + Lien 77,435.46 = 290,687.87

1997 Interest-cash 8,884.24 + lien 8,222.59 = 17,106.83

PROOF OF BALANCE

Balance as per bank statement (Fleet Bank NH) 412,380.21
Deposits not credited 48,895.28
461,275.49
Less Outstanding Checks 337,790.28
Checking Account (Fleet Bank NH) 123,485.21
Due to/from-Water Dept & Sewer Construction 55,395.84
NH Public Deposit Investment Pool 3,391,931.26
Citizens Bank 802.29
Fleet Bank NH Municash 3,207,922.37
6,779,536.97

SEWER FUND

Balance 01/01/98 4,009,804.00
Receipts:
Interest Earned Checking Acct-Fleet Bank 60.04
Investment Int.-NHPDP-Sewer Fund 79,180.43
Investment Int.-NHPDP-Bond Proceeds 101,944.78
Interest-Retainage Escrow Acct 8,136.02
Dropped from Retainage Escrow Acct 57,701.71
State of NH-Oil Contamination Claim 120,000.00
Reimbursements 5,279.13
372,302.11
Payments:
Manifests 1,763,521.38
Balance on Hand 12-31-98 **2,618,584.73**

Respectfully submitted,

Carol L. Perkins, Treas.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1998

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE	OVERDRAFT
Executive	252,930.00	262,802.99		(9,872.99)
Election, Regist. & Vital Statistics	135,096.00	137,767.41		(2,671.41)
Financial Administration	323,592.00	292,263.05	31,328.95	
Legal Expense	110,000.00	107,950.15	2,049.85	
Employees Benefits	1,182,279.00	1,410,758.49		(228,479.49)
Planning & Zoning	24,689.00	35,836.64		(11,147.64)
General Government Buildings	343,084.00	267,945.23	75,138.77	
Cemeteries	40,050.00	38,589.27	1,460.73	
Insurance	145,000.00	140,836.00	4,164.00	
Police Department	1,411,624.00	1,380,332.79	31,291.21	
Fire Department	1,008,208.00	1,127,236.68		(119,028.68)
Building Inspection	37,567.00	38,960.53		(1,393.53)
Emergency Management	39,339.00	36,503.92	2,835.08	
Highway Department	373,398.00	375,315.84		(1,917.84)
Street Lights	49,800.00	43,030.97	6,769.03	
Rubbish Department	495,408.00	499,716.05		(4,308.05)
Animal Control	28,979.00	27,771.71	1,207.29	
Mosquito Control	38,440.00	23,428.10	15,011.90	
Health Department	42,097.00	39,687.20	2,409.80	
Welfare Department	90,704.00	81,115.31	9,588.69	
Parks & Recreation	337,921.00	278,933.36	58,987.64	
Library	299,055.00	299,055.00	0.00	
Patriotic Purposes (Memorial & Old Home)	25,701.00	20,178.26	5,522.74	
Conservation Commission	800.00	1,017.86		(217.86)
Principal-Long Term Bonds & Notes	4,170,000.00	4,170,000.00	0.00	
Interest-Long Term Bonds & Notes	826,725.00	825,275.00	1,450.00	
Interest on TAN	50,000.00		50,000.00	
Sewer Dept.	917,408.00	608,797.28	308,610.72	
Water Dept.	543,292.00	482,275.52	61,016.48	
TITLE OF ARTICLE				
#14 Human Services	71,802.00	71,802.00	0.00	
#16 Firefighters Contract	93,626.00	93,626.00	0.00	
#15 Council on Aging	3,000.00	1,292.00	1,708.00	
#19 Master Plan	15,000.00	535.48	14,464.52	
#22 Cemetery Monument Work	20,000.00	20,000.00	0.00	
#24 Police Cruisers	46,000.00	45,985.51	14.49	
#26 Repair Police Station Roof	22,000.00	22,000.00	0.00	
#29 Cains Brook Restoration	150,000.00	3,750.00	146,250.00	
#35 Transfer Station Paving	26,500.00	0.00	26,500.00	
#36 Grinding Leaves and Clamshells	23,150.00	15,002.48	8,147.52	
#37 New Well at Riley Road	120,000.00	23,557.19	96,442.81	
#38 Legal/Power Plant	150,000.00	150,000.00	0.00	
#39 Consulting School Inequities	50,000.00	22,656.85	27,343.15	
#42 Conservation Forest Research	750.00	513.51	236.49	
#43 Salt Marsh Restoration	30,538.00	3,283.85	27,254.15	
#44 S.T.A.R.T. Fire Assistance	6,000.00	5,919.00	81.00	
#45 Ambulance	95,600.00	95,600.08		(0.08)
#46 Pump Truck	249,500.00	0.00	249,500.00	
#47 Parks Dept Dump Truck	35,607.00	33,162.56	2,444.44	
#52 Water/Fire Cross Beach	65,000.00	38,832.18	26,167.82	
	14,617,259.00	13,700,899.30	1,295,397.27	(379,037.57)

**TOWN OF SEABROOK, NH
GENERAL FUND BUDGET REPORT
FISCAL YEAR ENDING DECEMBER 31, 1998**

ACCOUNT TITLE	TOTAL APPROPRIATION	YEAR TO DATE EXPENDITURES	UNEXPENDED BALANCE
EXECUTIVE			
Board of Selectmen			
Personnel	13,390.00	13,386.98	3.02
Meetings & Conferences	660.00	75.00	585.00
Mileage Reimbursement	300.00	403.60	(103.60)
Expense Reimbursement	250.00	111.50	138.50
Food/Meals	200.00	0.00	200.00
Town Manager/Admin. Assistant			
Personnel	153,940.00	175,079.15	(21,139.15)
Office Supplies	3,000.00	3,124.95	(124.95)
Telephone	5,000.00	4,746.72	253.28
Books & Subscriptions	1,000.00	1,018.82	(18.82)
Copier Supplies	1,500.00	1,439.04	60.96
Postage	6,500.00	7,496.88	(996.88)
Dues & Membership	14,500.00	12,136.54	2,363.46
Tuition/Education	500.00	274.00	226.00
Advertising	2,000.00	1,454.31	545.69
Meetings & Conferences	500.00	324.78	175.22
Mileage Reimbursement	2,700.00	2,748.87	(48.87)
Expense Reimbursement	200.00	239.22	(39.22)
Wellness Program	500.00	0.00	500.00
New Equipment	625.00	136.95	488.05
Equipment Rental	450.00	402.50	47.50
Audit Services	11,000.00	8,800.00	2,200.00
Printing	6,000.00	4,035.48	1,964.52
Other Contract Services	3,500.00	408.04	3,091.96
Other Professional Services	10,000.00	16,994.98	(6,994.98)
Engineering Services	10,000.00	7,464.68	2,535.32
Newsletter	4,215.00		4,215.00
Trustee of Trust Funds			
Personnel	500.00	500.00	0.00
	252,930.00	262,802.99	(9,872.99)
ELECTION, REGIST. & VITAL STAT.			
Town Clerk			
Personnel	108,666.00	108,333.89	332.11
Telephone	700.00	548.54	151.46
Stationery/Paper	200.00	57.68	142.32
Books & Subscriptions	600.00	111.00	489.00
Binding	1,500.00	1,294.00	206.00
Postage	3,600.00	3,599.74	0.26
Dues & Membership	90.00	75.00	15.00
Meetings & Conferences	800.00	474.00	326.00

Mileage Reimbursement	450.00	504.28	(54.28)
Dog Licenses & Tags	200.00	176.63	23.37
Red Book/Motor Vehicle F		49.00	(49.00)
New Equipment	600.00	19.95	580.05
Equipment Maintenance		181.50	(181.50)
Printing	2,000.00	6,584.20	(4,584.20)
Professional Expense	400.00	1,014.85	(614.85)

Elections & Registrations

Personnel	13,450.00	11,989.30	1,460.70
Office Supplies	300.00	12.30	287.70
Advertising	400.00	261.90	138.10
Food/Meals	640.00	567.00	73.00
Other Contract Services	500.00	1,912.65	(1,412.65)
	135,096.00	137,767.41	(2,671.41)

FINANCIAL ADMINISTRATION

Budget Committee

Personnel	1,100.00	1,226.06	(126.06)
Office Supplies	140.00	139.66	0.34
Stationery/Paper	25.00	0.00	25.00
Postage	25.00	0.00	25.00
Advertising	150.00	67.90	82.10
Expense Reimbursement	50.00	0.00	50.00
Food/Meals	1,250.00	732.91	517.09

Finance Department

Personnel	71,425.00	82,027.34	(10,602.34)
Stationery/Paper	600.00	586.00	14.00
Books & Subscriptions	550.00	538.00	12.00
Dues & Membership	70.00	60.00	10.00
Tuition/Education	1,000.00	296.00	704.00
Meetings & Conferences	500.00	156.84	343.16
Mileage Reimbursement	200.00	133.93	66.07
New Equipment		43.23	(43.23)
Printing	250.00		250.00

Tax Collections

Personnel	52,442.00	59,260.49	(6,818.49)
Telephone	700.00	417.94	282.06
Binding	100.00	69.00	31.00
Postage	3,000.00	2,762.47	237.53
Dues & Membership	35.00	15.00	20.00
Meetings & Conferences	1,000.00	593.92	406.08
Mileage Reimbursement	400.00	105.72	294.28
Expense Reimbursement	100.00	61.55	38.45
New Equipment	950.00	0.00	950.00
Printing	1,000.00	900.76	99.24
Other Professional Services	1,500.00	525.00	975.00

Assessing Department

Personnel	101,080.00	106,472.84	(5,392.84)
Telephone	600.00	618.66	(18.66)

Stationery/Paper	100.00	141.00	(41.00)
Books & Subscriptions	500.00	753.92	(253.92)
Dues & Memberships	200.00	20.00	180.00
Tuition/Education	2,000.00	1,470.65	529.35
Meetings & Conferences	400.00	875.00	(475.00)
Mileage Reimbursement	400.00	29.25	370.75
Expense Reimbursement	700.00	209.31	490.69
Food/Meals	200.00	0.00	200.00
Photography Supplies	150.00	247.60	(97.60)
New Equipment	1,000.00	156.49	843.51
Printing	200.00	0.00	200.00
Other Contract Services	21,000.00	10,122.04	10,877.96
Other Professional Services	45,000.00	5,343.97	39,656.03

Data Processing

Computer Supplies	2,000.00	2,634.10	(634.10)
New Equipment	5,000.00	5,115.50	(115.50)
Equipment Maintenance	2,500.00	3,096.00	(596.00)
Data Processing	2,000.00	4,237.00	(2,237.00)
	323,592.00	292,263.05	31,328.95

LEGAL

	110,000.00	107,950.15	2,049.85
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EMPLOYEE BENEFITS

Social Security	180,000.00	223,208.21	(43,208.21)
NH Retirement System	90,000.00	106,309.98	(16,309.98)
Deferred Compensation	75,000.00	111,185.05	(36,185.05)
Unemployment Compensation	28,000.00	11,794.70	16,205.30
Workers' Compensation	50,000.00	0.00	50,000.00
Health Insurance	759,279.00	958,260.55	(198,981.55)
	1,182,279.00	1,410,758.49	(228,479.49)

PLANNING & ZONING

Planning Board

Personnel	1,500.00	1,797.03	(297.03)
Advertising	1,500.00	1,086.40	413.60
Meetings & Conferences	100.00	15.44	84.56
Mileage Reimbursement	100.00	193.65	(93.65)
Food/Meals	850.00	736.98	113.02
Printing	1,500.00	1,791.02	(291.02)
Other Professional Services	15,000.00	26,852.06	(11,852.06)

Board of Adjustment

Personnel	1,989.00	1,506.26	482.74
Books & Subscriptions	100.00	40.00	60.00
Advertising	800.00	842.40	(42.40)
Meetings & Conferences	500.00	120.00	380.00
Mileage Reimbursement	50.00	19.50	30.50
Food/Meals		480.00	(480.00)
Printing	100.00	0.00	100.00
Other Professional Services	600.00	355.90	244.10
	24,689.00	35,836.64	(11,147.64)

GENERAL GOVERNMENT BUILDINGS**Town Hall**

Personnel	26,805.00	31,962.99	(5,157.99)
Mileage Reimbursement	400.00	575.77	(175.77)
Natural Gas	3,000.00	2,507.05	492.95
Electricity	9,000.00	10,171.94	(1,171.94)
Gasoline		0.00	0.00
Electrical Supplies	500.00	247.49	252.51
Carpentry Supplies	200.00	0.00	200.00
Custodial Supplies	500.00	415.41	84.59
Uniforms/Clothing	300.00	168.98	131.02
Hand Tools	500.00	151.06	348.94
Landscaping Materials	2,500.00	1,292.60	1,207.40
New Equipment	7,104.00	80.96	7,023.04
Equipment Maintenance	3,000.00	3,713.13	(713.13)
Building Maintenance	15,437.00	3,011.75	12,425.25
Other Contract Services	2,000.00	1,361.17	638.83
Painting	200.00	18.88	181.12

Public Works Garage

Fuel Oil		0.00	0.00
Natural Gas	9,000.00	5,870.91	3,129.09
Electricity	3,000.00	1,663.04	1,336.96
Carpentry Supplies		599.81	(599.81)
New Equipment	10,000.00	934.49	9,065.51
Building Maintenance	1,500.00	5,511.53	(4,011.53)
Other Contract Services	1,500.00	7,184.72	(5,684.72)

Police Station

Personnel	29,906.00	22,509.70	7,396.30
Natural Gas & Bottled	6,000.00	6,210.71	(210.71)
Electricity	14,750.00	15,200.77	(450.77)
Electrical Supplies	400.00	299.94	100.06
Plumbing Supplies	100.00	8.53	91.47
Carpentry Supplies	300.00	9.45	290.55
Custodial Supplies	2,000.00	1,536.37	463.63
Medical Supplies	50.00	74.77	(24.77)
Uniforms/Clothing-Janitor	250.00	0.00	250.00
Food/Meals - Prisoners	500.00	394.12	105.88
Photography Supplies	400.00	193.83	206.17
Hand Tools (Small)	100.00	4.49	95.51
Landscaping Materials	1,100.00	28.39	1,071.61
New Equipment	1,150.00	700.01	449.99
Painting	500.00	18.78	481.22
Equipment Maintenance	2,000.00	1,206.58	793.42
Building Maintenance	1,600.00	1,048.49	551.51
Grounds Maintenance	7,700.00	1,006.29	6,693.71
Other Contract Service	18,485.00	17,245.12	1,239.88

Fire Station

Fuel Oil			
Natural Gas & Bottled	8,000.00	6,346.32	1,653.68

Electricity	8,500.00	8,010.94	489.06
Electrical Supplies	300.00	0.00	300.00
Plumbing Supplies	150.00	8.95	141.05
Carpentry Supplies	150.00	18.09	131.91
Custodial Supplies	2,000.00	1,767.75	232.25
Hand Tools	300.00	277.68	22.32
Chemicals	200.00	32.23	167.77
Landscaping Materials	250.00	20.69	229.31
New Equipment	800.00	0.00	800.00
Building Maintenance	2,500.00	1,844.04	655.96
Grounds Maintenance	500.00	42.99	457.01
Other Professional Services	600.00	150.00	450.00

Community Center

Personnel	50,150.00	50,071.27	78.73
Advertising	190.00	0.00	190.00
Mileage Reimbursement	75.00	65.49	9.51
Natural Gas & Bottled	7,500.00	5,823.70	1,676.30
Electricity	18,000.00	15,915.84	2,084.16
Gasoline	50.00	0.00	50.00
Electrical Supplies	650.00	344.73	305.27
Plumbing Supplies	115.00	0.00	115.00
Carpentry Supplies	513.00	435.67	77.33
Custodial Supplies	2,065.00	2,329.39	(264.39)
Uniforms/Clothing	290.00	195.79	94.21
Hand Tools	100.00	0.00	100.00
Chemicals	1,252.00	1,128.83	123.17
Landscaping Materials	492.00	0.00	492.00
New Equipment	4,200.00	780.00	3,420.00
Equipment Maintenance	3,255.00	2,955.59	299.41
Building Maintenance	13,700.00	10,448.65	3,251.35
Grounds Maintenance	3,500.00	45.56	3,454.44
Other Professional Services		0.00	0.00

Solid Waste Bldg

Gas - Natural	10,000.00	3,443.85	6,556.15
Electricity	14,000.00	6,976.28	7,023.72
Carpentry Supplies	2,000.00	119.24	1,880.76
New Equipment	2,000.00	15.29	1,984.71
Building Maintenance	1,000.00	813.55	186.45
Other Contract Services		438.37	(438.37)
Other Professional Service		1,938.44	(1,938.44)
	343,084.00	267,945.23	75,138.77

CEMETERIES

Personnel	25,000.00	24,528.52	471.48
Electricity	250.00	346.30	(96.30)
Custodial Supplies	400.00	405.09	(5.09)
Uniforms/Clothing	800.00	657.64	142.36
Hand Tools	200.00	311.77	(111.77)
Chemicals	800.00	99.74	700.26
Water Pipe	100.00	199.92	(99.92)
Landscaping Materials	3,000.00	111.72	2,888.28

New Equipment	2,000.00	2,628.87	(628.87)
Fencing	1,500.00	0.00	1,500.00
Equipment Maintenance	1,000.00	632.24	367.76
Other Professional Services	5,000.00	8,667.46	(3,667.46)
	40,050.00	38,589.27	1,460.73

INSURANCE

General Property & Liability	140,000.00	140,836.00	(836.00)
Retention Fund	4,000.00	0.00	4,000.00
Risk Management	1,000.00	0.00	1,000.00
	145,000.00	140,836.00	4,164.00

POLICE DEPARTMENT

Personnel	1,266,119.00	1,219,667.48	46,451.52
Office Supplies	7,000.00	11,998.47	(4,998.47)
Telephone	13,000.00	11,927.69	1,072.31
Books & Subscriptions	4,900.00	3,620.82	1,279.18
Copier Supplies	1,000.00	1,100.00	(100.00)
Dues & Membership	400.00	485.00	(85.00)
Tuition/Education	10,000.00	2,470.00	7,530.00
Advertising	500.00	735.48	(235.48)
Meetings & Conferences	1,100.00	140.00	960.00
Mileage Reimbursement	1,000.00	79.35	920.65
Expense Reimbursement	1,000.00	347.55	652.45
Firearms Training	4,500.00	4,724.95	(224.95)
Gasoline	12,000.00	11,249.24	750.76
Medical Supplies	1,000.00	223.00	777.00
Batteries	200.00	200.88	(0.88)
Uniforms/Clothing	20,000.00	16,832.40	3,167.60
Food/Meals	300.00	147.14	152.86
Photography Supplies	2,700.00	1,929.25	770.75
New Equipment	19,285.00	1,888.38	17,396.62
Vehicle Maintenance	17,500.00	39,041.17	(21,541.17)
Radio Maintenance	2,220.00	4,217.26	(1,997.26)
Printing	1,500.00	1,672.10	(172.10)
Other Contract Services	2,400.00	2,552.50	(152.50)
Other Professional Services	2,000.00	2,444.30	(444.30)
GRANT-BJA Radios 96LBVX1361		0.00	0.00
Grant - Cruiser Radars		0.00	0.00
Grant - Cruiser Video		0.00	0.00
Grant - Motorcycle Training		0.00	0.00
Grant - Youth Alcohol Pat.		0.00	0.00
Grant - Speed Control		0.00	0.00
Grant - Victim Witness Adv.		0.00	0.00
Grant - BJA Radios 98LBVX3264		(1,435.70)	1,435.70
Grant - BJA Radios Expenditures		15,996.55	(15,996.55)
Police Hire			
Personnel	20,000.00	26,077.53	(6,077.53)
	1,411,624.00	1,380,332.79	31,291.21

FIRE DEPARTMENT

Personnel	937,979.00	1,081,440.51	(143,461.51)
Office Supplies	1,000.00	632.42	367.58

Telephone	2,100.00	4,166.99	(2,066.99)
Stationery/Paper	200.00	0.00	200.00
Books & Subscriptions	1,785.00	1,172.74	612.26
Computer Supplies	300.00	0.00	300.00
Copier Supplies	300.00	353.43	(53.43)
Dues & Membership	750.00	832.00	(82.00)
Tuition/Education	11,545.00	5,521.00	6,024.00
Meetings & Conferences	300.00	6.58	293.42
Auto Allowance	2,400.00	2,400.00	0.00
Mileage Reimbursement	200.00	0.00	200.00
Expense Reimbursement	200.00	17.83	182.17
Gasoline	2,000.00	762.00	1,238.00
Diesel Fuel	2,000.00	1,089.75	910.25
Medical Supplies	8,100.00	6,175.59	1,924.41
Uniforms/Clothing	9,900.00	9,900.00	0.00
Food/Meals	300.00	77.95	222.05
Photography Supplies	150.00	6.21	143.79
New Equipment	8,014.00	715.50	7,298.50
Vehicle Maintenance	4,685.00	4,099.33	585.67
Equipment Maintenance	1,500.00	1,962.08	(462.08)
Fire Alarm System	5,000.00	2,245.00	2,755.00
Other Contract Services	1,000.00	524.35	475.65
Other Professional Services	1,500.00	220.00	1,280.00
Gas Pumps Maintenance	1,000.00	766.95	233.05

Fire Hire

Personnel	4,000.00	2,148.47	1,851.53
	1,008,208.00	1,127,236.68	(119,028.68)

BUILDING INSPECTION

Personnel	35,397.00	37,269.76	(1,872.76)
Telephone	250.00	278.87	(28.87)
Books & Subscriptions	150.00	0.00	150.00
Dues & Membership	50.00	0.00	50.00
Meetings & Conferences	200.00	129.00	71.00
Mileage Reimbursement	1,200.00	1,197.39	2.61
Expense Reimbursement	50.00	20.84	29.16
Uniforms/Clothing	100.00	0.00	100.00
Photography Supplies	70.00	45.68	24.32
New Equipment	100.00	18.99	81.01
	37,567.00	38,960.53	(1,393.53)

EMERGENCY MANAGEMENT

Personnel	32,414.00	33,552.88	(1,138.88)
Office Supplies	500.00	118.58	381.42
Telephone	1,000.00	182.69	817.31
Computer Supplies	150.00	0.00	150.00
Copier Supplies	500.00	0.00	500.00
Postage	25.00	0.00	25.00
Tuition/Education	400.00	0.00	400.00
Mileage Reimbursement	250.00	179.15	70.85
Batteries	250.00	285.39	(35.39)
Photography Supplies	100.00	18.65	81.35

New Equipment	1,750.00	0.00	1,750.00
Equipment Maintenance	1,000.00	417.64	582.36
Other Contract Services	750.00	1,724.66	(974.66)
Other Professional Services	250.00	24.28	225.72
	39,339.00	36,503.92	2,835.08

HIGHWAY DEPARTMENT

Personnel	273,678.00	228,227.51	45,450.49
Office Supplies	300.00	420.65	(120.65)
Telephone	1,000.00	2,634.48	(1,634.48)
Beepers	220.00	174.69	45.31
Tuition & Education		104.25	(104.25)
Advertising	150.00	585.27	(435.27)
Meeting & Conferences	150.00	113.25	36.75
Mileage		2.60	(2.60)
Electricity		3,647.44	(3,647.44)
Gasoline	12,000.00	4,569.25	7,430.75
Diesel Fuel	5,000.00	2,998.13	2,001.87
Electrical Supplies	50.00	30.00	20.00
Plumbing Supplies	50.00	202.99	(152.99)
Carpentry Supplies	400.00	394.18	5.82
Vehicle Supplies	3,500.00	2,031.72	1,468.28
Custodial Supplies	800.00	1,305.12	(505.12)
Uniforms/Clothing	2,000.00	1,760.71	239.29
Foul Weather Gear	500.00	757.66	(257.66)
Hand Tools	400.00	983.10	(583.10)
Chemicals	800.00	830.47	(30.47)
Traffic Signs	3,000.00	5,031.57	(2,031.57)
Asphalt	500.00	10,880.60	(10,380.60)
Drainage Pipe	100.00	8,878.74	(8,778.74)
Sand	3,500.00	755.86	2,744.14
Road Salt	30,000.00	10,978.58	19,021.42
Landscaping Materials		1,083.50	(1,083.50)
New Equipment	9,000.00	1,368.21	7,631.79
Cold Patch	500.00	834.99	(334.99)
Equipment Rental	3,000.00	288.69	2,711.31
Vehicle Maintenance	15,000.00	25,019.27	(10,019.27)
Equipment Maintenance		14,397.62	(14,397.62)
Radio Maintenance	500.00	152.00	348.00
Other Contract Services	3,000.00	9,122.00	(6,122.00)
Other Professional Services	2,000.00	25,523.13	(23,523.13)
Town Pier Maintenance	500.00	7,396.11	(6,896.11)
Beach Portable Toilets	1,800.00	1,831.50	(31.50)
	373,398.00	375,315.84	(1,917.84)

STREET LIGHTS

Meetings & Conferences	100.00	100.27	(0.27)
Electricity	49,700.00	42,930.70	6,769.30
	49,800.00	43,030.97	6,769.03

RUBBISH DEPARTMENT

Personnel	244,858.00	241,281.78	3,576.22
Office Supplies	2,000.00	627.87	1,372.13

Telephone	800.00	1,098.65	(298.65)
Pagers		71.28	(71.28)
Dues & Membership	1,500.00	1,179.29	320.71
Advertising	300.00	764.15	(464.15)
Meetings & Conferences	150.00	50.00	100.00
Mileage Reimbursements	100.00	294.37	(194.37)
Natural or Bottled Gas		619.16	(619.16)
Vehicle Supplies	1,000.00	1,294.64	(294.64)
Custodial Supplies	500.00	1,491.13	(991.13)
Uniforms/Clothing	2,000.00	2,344.24	(344.24)
Foul Weather Gear	500.00	1,563.21	(1,063.21)
Chemicals	1,200.00	879.74	320.26
New Equipment	1,500.00	38.98	1,461.02
Equipment Rental		1,365.50	(1,365.50)
Vehicle Maintenance	5,000.00	4,732.58	267.42
Equipment Maintenance		3,025.15	(3,025.15)
Printing		1,400.00	(1,400.00)
Other Professional Services	2,000.00	1,550.85	449.15
Rubbish Disposal	220,000.00	202,951.75	17,048.25
Recycling	12,000.00	31,091.73	(19,091.73)
	495,408.00	499,716.05	(4,308.05)

ANIMAL CONTROL

Personnel	23,944.00	22,785.60	1,158.40
Office Supplies	145.00	104.41	40.59
Dues & Membership	50.00	0.00	50.00
Mileage		130.00	(130.00)
Medical Supplies	100.00	0.00	100.00
Uniforms/Clothing	350.00	299.63	50.37
Prescription Drugs	100.00	91.73	8.27
Damages to Animals	300.00	91.27	208.73
Animal Care/Disposal	2,000.00	838.00	1,162.00
New Equipment	240.00	224.90	15.10
Vehicle Maintenance	1,500.00	3,053.17	(1,553.17)
Radio Maintenance	200.00	0.00	200.00
Printing	50.00	153.00	(103.00)
	28,979.00	27,771.71	1,207.29

MOSQUITO CONTROL

Personnel	30,600.00	2,971.00	27,629.00
Telephone		0.00	0.00
Dues & Membership	75.00	0.00	75.00
Advertising	175.00	0.00	175.00
Meeting & Conferences	100.00	0.00	100.00
Mileage Reimbursement	100.00	0.00	100.00
Expense Reimbursement	150.00	0.00	150.00
Gasoline	300.00	0.00	300.00
Carpentry Supplies	250.00	73.10	176.90
Batteries	200.00	0.00	200.00
Uniforms/Clothing	400.00	0.00	400.00
Hand Tools	300.00	0.00	300.00
Chemicals	4,850.00	0.00	4,850.00
Vehicle Maintenance	300.00	0.00	300.00

Equipment Maintenance	300.00	0.00	300.00
Other Professional Service	340.00	20,384.00	(20,044.00)
	38,440.00	23,428.10	15,011.90

HEALTH DEPARTMENT

Personnel	34,397.00	37,269.76	(2,872.76)
Telephone	250.00	241.73	8.27
Books & Subscriptions	50.00	0.00	50.00
Dues & Membership	15.00	10.00	5.00
Tuition/Education	15.00	0.00	15.00
Meetings & Conferences	50.00	40.00	10.00
Mileage Reimbursement	1,200.00	1,197.39	2.61
Expense Reimbursement	50.00	0.00	50.00
Uniforms/Clothing	100.00	0.00	100.00
Photography Supplies	70.00	68.52	1.48
Prescription Drugs	800.00	859.80	(59.80)
New Equipment	100.00	0.00	100.00
Other Professional Services	5,000.00	0.00	5,000.00
	42,097.00	39,687.20	2,409.80

WELFARE

Personnel	18,609.00	29,551.16	(10,942.16)
Telephone	500.00	505.93	(5.93)
Dues & Membership	25.00	25.00	0.00
Tuition/Education	1,920.00	10.00	1,910.00
Meetings & Conferences	300.00	70.00	230.00
Mileage Reimbursement	200.00	47.99	152.01
Fuel Oil	2,500.00	764.30	1,735.70
Natural Gas & Bottled	2,500.00	613.77	1,886.23
Electricity	7,500.00	4,373.50	3,126.50
Gasoline	100.00	222.51	(122.51)
Clothing	300.00	45.94	254.06
Food/Meals	2,750.00	914.12	1,835.88
Prescription Drugs	1,000.00	4,429.82	(3,429.82)
New Equipment	850.00	300.57	549.43
Building Rental	49,500.00	38,240.70	11,259.30
Funerals	2,000.00	1,000.00	1,000.00
Other Professional Services	150.00	0.00	150.00
	90,704.00	81,115.31	9,588.69

PARKS DEPARTMENT

Personnel	25,563.00	17,217.96	8,345.04
Telephone		454.50	(454.50)
Beepers/Pagers/Communications		123.19	(123.19)
Mileage		14.49	(14.49)
Electricity	5,000.00	6,224.00	(1,224.00)
Gasoline	500.00	0.00	500.00
Electrical Supplies	400.00	597.09	(197.09)
Plumbing Supplies	600.00	271.94	328.06
Carpentry Supplies	1,000.00	139.02	860.98
Vehicle Supplies	450.00	198.20	251.80
Custodial Supplies	300.00	1,626.61	(1,326.61)
Recreational Supplies	800.00	510.11	289.89

Batteries	100.00	0.00	100.00
Uniforms/Clothing	360.00	270.16	89.84
Hand Tools	325.00	401.24	(76.24)
Landscaping Materials		557.32	(557.32)
New Equipment	2,000.00	3,352.90	(1,352.90)
Concrete	500.00	0.00	500.00
Infield Mix	1,700.00	88.83	1,611.17
Painting	1,000.00	118.72	881.28
Memorial Day	1,800.00	1,677.25	122.75
Vehicle Maintenance	750.00	714.25	35.75
Equipment Maintenance	800.00	1,288.28	(488.28)
Grounds Maintenance	2,000.00	115.02	1,884.98
Radio Maintenance	200.00	0.00	200.00
Other Contract Services	6,000.00	100.00	5,900.00
Other Professional Service	1,000.00	2,075.62	(1,075.62)

RECREATION DEPARTMENT

Personnel	212,958.00	192,377.27	20,580.73
Office Supplies	2,222.00	1,040.74	1,181.26
Telephone	1,200.00	1,012.70	187.30
Book & Subscriptions	152.00	56.60	95.40
Computer Supplies	316.00	1,224.62	(908.62)
Copier Supplies	970.00	638.04	331.96
Postage	700.00	584.37	115.63
Dues & Membership	1,895.00	1,690.29	204.71
Tuition/Education	850.00	560.00	290.00
Advertising	400.00	1,253.15	(853.15)
Meetings & Conferences	475.00	484.00	(9.00)
Mileage Reimbursement	500.00	306.97	193.03
Expense Reimbursement	75.00	46.57	28.43
Gasoline	200.00	20.03	179.97
Vehicle Supplies	50.00	0.00	50.00
Medical Supplies	600.00	283.78	316.22
Recreational Supplies	18,996.00	11,569.20	7,426.80
Uniforms/Clothing	548.00	178.30	369.70
Food/Meals	4,600.00	2,111.49	2,488.51
Photography Supplies	575.00	391.14	183.86
New Equipment	4,185.00	0.00	4,185.00
Equipment Rental	9,785.00	7,178.25	2,606.75
Vehicle Maintenance	293.00	1,099.44	(806.44)
Equipment Maintenance	3,123.00	2,676.29	446.71
Printing	270.00	90.42	179.58
Other Contract Services	9,845.00	6,800.00	3,045.00
Other Professional Services	7,450.00	3,000.00	4,450.00
Admission Fees	1,540.00	4,123.00	(2,583.00)
	337,921.00	278,933.36	58,987.64

LIBRARY

Other Professional Service	299,055.00	299,055.00	0.00
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PATRIOTIC PURPOSES

Memorial Day

Food/Meals	1,625.00	1,131.24	493.76
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Memorial Supplies	4,074.00	3,166.00	908.00
Equipment Rental	250.00	150.00	100.00
Other Contract Services	3,500.00	875.00	2,625.00

Old Home Day

Personnel	522.00	296.37	225.63
Office Supplies	130.00	141.62	(11.62)
Copier Supplies	70.00	0.00	70.00
Postage	595.00	549.12	45.88
Advertising	80.00	0.00	80.00
Electrical Supplies	300.00	0.00	300.00
Carpentry Supplies	100.00	0.00	100.00
Recreational Supplies	2,900.00	2,456.31	443.69
Photography Supplies	200.00	117.02	82.98
Traffic Signs	100.00	0.00	100.00
New Equipment	1,500.00	0.00	1,500.00
Equipment Rental	3,355.00	4,042.00	(687.00)
Printing	300.00	300.00	0.00
Other Contract Services	4,000.00	4,160.72	(160.72)
Other Professional Services	2,100.00	2,792.86	(692.86)
	25,701.00	20,178.26	5,522.74

CONSERVATION COMMISSION

Office Supplies		0.00	0.00
Stationery/Paper		0.00	0.00
Books/Subscriptions		0.00	0.00
Postage		0.00	0.00
Dues & Membership	400.00	425.00	(25.00)
Meetings & Conferences		31.13	(31.13)
Advertising	400.00	11.41	388.59
Mileage Reimbursement		260.33	(260.33)
Food /Meals		280.00	(280.00)
Photography Supplies		9.99	(9.99)
New Equipment		0.00	0.00
	800.00	1,017.86	(217.86)

LONG TERM DEBT PRINCIPAL

Sewer Bond	4,170,000.00	4,170,000.00	0.00
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LONG TERM DEBT INTEREST

Sewer Bond	826,725.00	825,275.00	1,450.00
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TAX ANTICIPATION NOTE

Interest Charges	50,000.00	0.00	50,000.00
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Water Dept	543,292.00	482,275.52	61,016.48
Sewer Dept	917,408.00	608,797.28	308,610.72

TOTAL OPERATING BUDGET	13,343,186.00	13,053,380.61	289,805.39
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SPECIAL ARTICLES 1998

#14 Human Services	71,802.00	71,802.00	0.00
#15 Council On Aging	3,000.00	1,292.00	1,708.00

#16 Firefighters Contract	93,626.00	93,626.00	0.00
#19 Master Plan	15,000.00	535.48	14,464.52
#22 Cemetery Monument Work	20,000.00	20,000.00	0.00
#24 Police Cruisers	46,000.00	45,985.51	14.49
#26 Repair Police Station Roof	22,000.00	22,000.00	0.00
#29 Cains Brook Restoration	150,000.00	3,750.00	146,250.00
#35 Transfer Station Paving	26,500.00	0.00	26,500.00
#36 Grinding Leaves & Clamshells	23,150.00	15,002.48	8,147.52
#37 New Well At Riley Road	120,000.00	23,557.19	96,442.81
#38 Legal - Power Plant	150,000.00	150,000.00	0.00
#39 Consulting School Inequities	50,000.00	22,656.85	27,343.15
#42 Conservation Forest Research	750.00	513.51	236.49
#43 Saltmarsh Restoration	30,538.00	3,283.85	27,254.15
#44 S.T.A.R.T. Fire Assistance	6,000.00	5,919.00	81.00
#45 Ambulance	95,600.00	95,600.08	(0.08)
#46 Pump Truck	249,500.00	0.00	249,500.00
#47 Parks Dept. Dump Truck	35,607.00	33,162.56	2,444.44
#52 Water/Fire Cross Beach	65,000.00	38,832.18	26,167.82

14,617,259.00 13,700,899.30 916,359.70

ENCUMBERED SPECIAL ARTICLES

1996 Special Articles

Paramedic Training-fire	11,008.82	1,014.93	9,993.89
Sidewalks - DPW	187,524.84	0.00	187,524.84
Town Hall Computer Up-Grade	2,278.59	1,909.65	368.94

1997 Special Articles

Generator, Chlorination Etc.	89,683.30	6,026.15	83,657.15
Paving & Fencing Cemeteries	39,380.40	38,447.25	933.15
SPCA	1,250.00	1,250.00	0.00
Aids Response To The Seacoast	2,500.00	2,500.00	0.00
American Red Cross	1,000.00	1,000.00	0.00
Crossroads	3,100.00	0.00	3,100.00
Ritchey McFarland Childrens	2,750.00	2,750.00	0.00
Rockingham County CAP	19,130.00	19,130.00	0.00
Re-Roof Town Hall	1,935.14	0.00	1,935.14
Repair Community Center Roof	8,812.10	694.70	8,117.40

ENCUMBRANCE - OPERATING BUDGET

Gis Services - Assessing Dept.	15,868.00	14,354.27	1,513.73
Transfer Station Overhang	3,635.20	2,275.00	1,360.20
Repair Community Center Walkway	4,711.05	3,107.05	1,604.00
Gis Services - Water Dept	58,000.00	6,683.16	51,316.84
GZA Services - Sewer Dept	39,700.00	17,379.17	22,320.83

Abatement/Refunds

4,505,251.30 (4,505,251.30)

UNCLASSIFIED

Payments to State

Dog Licenses	607.50	(607.50)
Marriages	4,446.00	(4,446.00)
Vital Statistics	1,557.00	(1,557.00)

SEABROOK ELEMENTARY SCHOOL

Budget 1997-1998 balance	2,476,668.66	2,476,668.66	0.00
Budget 1998-1999	6,315,413.00	3,610,045.02	2,705,367.98

WINNACUNNET HIGH SCHOOL

Budget 1997-1998 balance	1,860,873.00	1,860,873.00	0.00
Budget 1998-1999	4,515,059.00	2,615,500.00	1,899,559.00

COUNTY TAX 1998

3,040,118.00	3,040,118.00	0.00
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PRECINCT TAX 1998

34,601.00	34,601.00	0.00
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BUDGET COMMITTEE - ANNUAL TOWN REPORT 1998

Another year has come and gone. In early November the budget committee started weekly budget sessions to look at all department budgets for the upcoming year. It is the task of the budget committee to make sure departments bring forward factual and affordable proposals to the citizens of Seabrook. The committee consists of nine members. There are six members elected by the voters. There are three members of the committee that are appointed, one representative each, from the board of selectmen, the school district and the beach precinct.

Respectfully submitted,
 James I. Fuller, Chairman
 Karen Knight, Vice-chairman
 Claire Littlefield, School Rep.
 Burwell Pike, Selectmen's Rep.
 Thomas Pike, Beach Rep.
 Jo-Anne Page, Secretary.

Other Members: Herbert Fowler
 Richard Keefe
 Phil Reed
 Phil Stockbridge

7 YEAR DEBT SCHEDULE

NEW HAMPSHIRE MUNICIPAL BOND BANK

TOWN OF SEABROOK

1994 SERIES C - STATE GUARANTEED

DATE PREPARED:

06-29-94

BONDS DATED:

08-15-94

INTEREST START DATE: 211 DAYS

07-14-94

FIRST INTEREST PAYMENT:

02-15-95

5.0200% (Includes \$61,041.45 premium)

NET INTEREST COST:

AMOUNT OF ORIGINAL ISSUE

\$28,000,000

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
5	02/15/99						
	08/15/99	12,730,000.00	4,365,000.00	4.800%	316,727.50	316,727.50	
							4,998,455
6	02/15/2000	8,365,000.00	4,575,000.00	5.000%	211,967.50	211,967.50	
	08/15/2000				211,967.50	4,786,967.50	4,998,935
7	02/15/2001	3,790,000.00	3,790,000.00	5.150%	97,592.50	97,592.50	
	08/15/2001				97,592.50	3,887,592.50	3,985,185
TOTALS			12,730,000.00		1,252,575.00	13,982,575.00	13,982,575.00

**TOWN OF SEABROOK SEWER DEPARTMENT
SUMMARY OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE
FISCAL YEAR ENDED DECEMBER 31, 1998**

SEWER DEPARTMENT RECEIPTS

Interest earned on account	320.27	
Transfer from General Fund	592,152.19	
Total Revenue		592,472.46

SEWER DEPARTMENT EXPENDITURES

Personnel	242,332.77	
Total Administrative	17,876.38	
Total Supplies & Materials	205,811.83	
Total Contract Services	141,876.30	
Encumbered GZA	17,379.17	
Total Expenditures		625,276.45

TREASURER'S REPORT FOR SEWER DEPARTMENT

Balance January 1, 1998		32,803.99
Total Revenue	592,472.46	
Total Expenditures	625,276.45	

Balance as of December 31, 1998		0.00
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NAME	YTD GROSS WAGES	NAME	YTD GROSS WAGES
Fire Department		(Police Cont.)	
Eaton, Furmer H Jr.	75669.54	Felch, Chester A	37048.71
Fowler, Clarence G	75457.02	Boynton, Thomas L Jr.	33601.03
Downs, David F	73090.22	Baillargeon, Jeffrey J.	23909.43
Eaton, Ronald M Jr.	72263.62	Allen, Jason R	11285.16
Strangman, Everett C	65343.53	Department Heads/Deputies	
Janvrin, Martin P	65312.26	Bailey, E. Russell	61810.56
Hewlett, Harold, W III	65264.49	Cronin, Paul J	61678.36
Dube, Robert R Jr.	64801.79	Currier, David A	54554.95
Eaton, Timothy L	64770.00	Knowles, Warner B	51498.00
Brown, Irving J	64311.31	Brown, Jeffrey M	51025.76
Saracy, Stanley	63813.88	Eaton, Mark S	50073.28
Duggan, Jere A	61947.71	Quinn, Robert F	46871.50
Janvrin, Kevin M	61660.02	Fowler, Michael A	44263.58
Felch, Charles W	61608.35	Maltais Philippe J.G	48220.80
Fowler, Gary K	61464.43	Beaudoin, Sandra L.	44969.28
Perkins, Lawrence B	56504.50	Moore, Robert S	43868.24
Police Department		Beckman-Tilton, Melba	32374.00
Frost, Michael W	67071.54	Griggs, Suzanne M	31605.62
Cawley, James M	59579.91	Greene, Deirdre L	29578.33
Granlund, Robert B	58820.26	Griggs, Derek P	25609.30
Preston, Mark	56263.78	Dold, John C	23515.74
Bitomske, Lee	53295.96	Sanborn, Ernest B	18446.04
Thompson, Carlene M	52971.30	Fowler, Amy E	14194.74
Cody, Edward T	50195.88	Elected Officials	
Manthorn, Patrick D	46519.17	Brown, Jerry W	53997.40
Cawley, Michael J	43888.65	Knowles, Lillian L	43609.24
Page, Howard C III	44457.19	Perkins, Carol L	43609.24
Dessaies, James J	42531.13	Fowler, Bonnie L	32540.36
Chase, Donald G Jr.	42012.73	Welch, Donald W	20643.74
Walker, Melissa G	41358.17	Fowler, Rosemary H	12907.41
Crossland, Michael F	40763.15	Felch, Donald B	2460.11
Gallagher, Michael T	39818.58	Thibodeau, Elizabeth	4935.45
Douglas, Lawrence M	39717.38	Carter, Oliver L Jr.	4331.57
Bedell, Dana M	38730.87	Pike, B.E.	4119.96
Titone, Michael D	37190.42		

Dispatchers

Brown, Howard 47114.03
 Francis, Michael T 40610.52
 Mandes, Scott T 32264.83
 Drew, Tammy M 27191.21

Custodians

Stankatis, Robert A 38987.70
 Eaton, Clyde F 36811.09
 Janvrin, Walter S. Jr 9509.88

Laborers/Certified Laborers/Eq. Operators**Plant Operators/Foremen**

Marshall, Ralph 39837.08
 Fowler, Herbert E 38684.52
 Slayton, Curtis D 38458.55
 Knowles, Robert V 36293.02
 Beckman, Edgar 34713.79
 Merrill, Dennis W 34527.88
 Eaton, Thomas H 34074.82
 Perkins, Rayenold B 33905.41
 Eaton, George M 33335.88
 Felch, Ralph 33278.06
 Carter, Forrest E 33145.42
 Colin, Michael R 32929.78
 Littlefield, Randy S 32235.58
 O'Connor, Francis M 31737.73
 Fowler, John B Jr. 31573.11
 Perkins, Harry A Jr. 31094.23
 Felch, Bruce A 30863.78
 Brown, James A 30800.22
 Randall, Herbert M 29920.68
 Hill, Raymond L. Jr. 29215.00
 Brown, Cleve J 29034.52
 Eaton, Allen W 28202.91
 Welch, Ralph F 28171.07
 Knowles, William A 27699.32
 Bowley, Jason E 27672.11
 Thurlow, Wayne D 27587.77

Fowler, Oliver W 15434.86

Clerks/Secretaries

Wetherington, Margaret 33521.98
 Eaton, Frances H 32502.78
 Gove-Bragg, Blanche 31920.14
 Perkins, Debra J 31877.92
 Weare, Margaret B 30843.36
 Sanborn, Emily A 30820.84
 Moore, Jean S 30726.56
 Willwerth, Lynn A 30574.83
 Cody, Tarnya M 30477.49
 Stockbridge, Cora E 30307.39
 Petit, Janine R 29933.34
 Perkins, Cheryl E 29207.52
 Souther, Mary Jane 29191.16
 Boyd, Annabelle 28747.77
 Chase, Dorothy E 28507.08
 Dow, Dee-Ann E 27930.96
 Griggs, Nona E 15436.39

Part-time Employees**Clerks/Laborers/Election Workers, Firemen,****Police Officers, etc.**

Garand, Paul J 22078.40
 Page, Jo-Anne 20957.67
 Brown, Frank W Jr. 19274.48
 Moonogian, Gwendolyn P 15965.07
 Follansbee, Raymond 14045.97
 Follansbee, Edith M 13660.07
 Brown, Lita M 13201.42
 Wright, Jodi E 10010.33
 Littlefield, Claire L 9060.83
 Brown, Jessica 6538.77
 Welch, Ronald R 5544.40
 Eaton, Stephen E Jr. 4807.00
 Littlefield Walter L 4699.67
 Eaton, Russell Jr. 3647.82
 Souther, Andrea 3440.23

(Part-time Cont.)

Welch, Nicole M 3285.00
Warcewicz, Craig C 3210.00
Thurlow, James D Jr 3207.02
Richardson, Stephanie I 3007.50
Felch, Kathleen V 2961.59
Couture, Alyssa J 2906.76
Eaton, Karen L 2605.53
Tonge, Carol G 2426.00
Wasson, Stacy 2413.44
Brown, Brent 2271.72
Albiston, Carolyn A 2238.00
Carter, Julia E 2018.63
Chatigny, Thomas J 1971.62
Fowler, Gary K 1820.97
Hartnett, Kathy J 1814.37
Felch, Melissa M 1795.47
Carter, Forrest E Jr. 1721.34
Dow, Matthew M 1684.13
Evans, Michelle L 1666.01
Eaton, Corri A 1387.64
Brown, Bruce G 1337.76
Fowler, Richard L 1320.97
Demars, Jimmy A 1291.65
Hale, Richard 1200.00
Kallio, Paul 1200.00
Perkins, Earl 1200.00
Welch, John Sr 1200.00
Janvrin, Harold F 1125.00
Pitts, Gary 1100.00
Schiappa, David 992.66
Schippa, Jason M 956.61
Goldthwaite, James M 935.62
Schremph, Harold 917.35
Mawson, Robert G 800.00
Rowe, Jerry 800.00
Eaton, Stephen E 797.87

Perkins, Faye M 797.73
Marshall, Ralph D Jr 723.75
Weiker, Danile J 657.49
Lambert, Kevin P 653.38
Janvrin, Donna 638.87
Dow, George W 600.00
Eaton, Diane L 570.53
Small, Virginia L 566.01
Gosnell, Andrew 552.41
Sturgis, Phila 538.84
Campanella, Margaret A 534.30
Fowler, April 475.45
DeMarco, John 457.33
Fowler, June E.A. 407.52
Beckman, Nellie 402.99
Bowden, Minabell 402.99
Brown, Preston D 400.00
Felch, Charles H 397.65
DeMarco, Maria C 393.94
Hebert, Carol 391.68
Strangman, Sandra 391.68
Henderson, George N 381.72
Brown, Bruce G II 326.01
Dow, Tod W 300.00
Janvrin, Betty J 266.44
Felch, Vicki Lee 229.92
Archie, Stephen M 215.00
Brown, Robert B 200.00
Spolsino, Nichlas 185.00
Guy, Robert 170.00
Eaton, Ralph D 144.90
Tilley, Christopher A 135.00
Thibodeau, Philip 126.78
Hamilton, Jessica J 125.00
Boyle, Willard 113.20
Longval Brian Alan 85.00
Titone, Joseph F 82.42

(Part-time Cont.)

Graham, Thomas H	75.00
Menter, James A	75.00
Bibaud, Heather	63.39
Bailey, Daniel J.	50.00
Thibodeau, Francis	45.20
Welch, William C III	45.00
Cox, Robert H	25.00
Dostie, Terrence L	25.00
Bowman, Torie L	19.97

01/04/99

4806054.44 *

214 RECORDS PROCESSED

RECORD OF BIRTHS ON THE TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1998

<u>D/O/B</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
08/27/97	EXETER, NH	JAZMINE RAY PERKINS	RAVENOLD BINKY PERKINS	TORIE LEIGH BOWMAN
01/16/98	BEVERLY, MA	MARISSA ROSE DUGAN	PATRICK DUGAN	KATHLEEN RITA-DUGAN
01/23/98	EXETER, NH	LUCIAN EDWARD EATON	R. DOUGLAS EATON	FELICIA TREMBLAY-EATON
01/24/98	NEWBURYPORT, MA	ALYSSA JENNIFER REHRAUER	EARL REHRAUER	JODY REHRAUER
02/06/98	EXETER, NH	GEOFFREY JACOB PROULX	GARY EDGAR PROULX	JULIE JUDGE-PROULX
02/10/98	EXETER, NH	BRIANNA PAIGE EATON	HOWARD PAGE EATON	ROBYN LEE EATON
02/12/98	METHUEN, MA	MICHAELA ELIZABETH SHEEHAN	JASON SHEEHAN	CHRISTINE SHEEHAN
02/13/98	EXETER, NH	ROBERT LENWOOD KNOWLES	CHARLES WARREN KNOWLES	SUZANNE E. KNOWLES
02/20/98	EXETER, NH	DANIEL JOSEPH COOK	JAMES HENRY COOK	REBECCA COOK
02/21/98	NEWBURYPORT, MA	KYLE STEVEN TOBIN	STEVEN TOBIN	SUZANNE TOBIN
03/05/98	BEVERLY, MA	KEELIN RAIN HENDERSON	BRIAN HENDERSON	KATHLEEN HENDERSON
03/16/98	EXETER, NH	AARON DEAN BERGERON	DEAN ALAN BERGERON	KAREN AVERY BERGERON
03/24/98	BOSTON, MA	SPENCER DAVID SIMONDS	SCOTT SIMONDS	DONNA SIMONDS
04/07/98	PORTSMOUTH, NH	JOSEPH JAMES DESHAIES	JAMES JOSEPH DESHAIES	LISA MARIE DESHAIES
04/07/98	EXETER, NH	TAYLOR LAVON KAY	RICHARD M. KAY, JR	LISA ANN KAY
04/09/98	BEVERLY, MA	CATHERINE ANN MARIE MCGRATH	DENNIS MCGRATH	CARLA MCGRATH
04/10/98	PORTSMOUTH, NH	SELENA CAROL BALDERRAMA	JEFFREY J. BALDERRAMA	PATRICIA BALDERRAMA
04/21/98	EXETER, NH	MARANDA KAREN DALE	WILLIAM LESLIE DALE	LISA MARIE DALE
04/28/98	LOWELL, MA	DESTINY LUCRESIA BAEZ	LUIS BAEZ	KERRI BAEZ
05/13/98	NEWBURYPORT, MA	REBECCA ANNE WORDEN	CLARENCE WORDEN	LISA WORDEN
06/04/98	NEWBURYPORT, MA	SAMANTHA RUTH LENT	RICHARD LENT	PHONNALY LENT
06/06/98	BOSTON, MA	JULIANNA THORN	WILLIAM THORN	JESSICA THORN
06/21/98	EXETER, NH	ADRIANNE ROSE CARROLL	STEPHEN A. CARROLL, II	HEIDI CAROLL
06/23/98	PORTSMOUTH, NH	ALINA ALEXANDRA RAPAJ	JOHN RAPAJ	ELIZABETH ANNE RAPAJ
06/25/98	EXETER, NH	KEIRA MARIE TIFFANY	CHARLES ROBERT TIFFANY	LAUREN MARIE TIFFANY
07/12/98	EXETER, NH	AODHAN PADRAIG NEELY	PAUL NEELY	LISA NEELY
07/24/98	EXETER, NH	TRAVIS JAMES SANBORN	JAMES SANBORN	DAWN SANBORN
07/25/98	HAVERHILL, MA	ALISON IRENE SIMARD	ROBERT SIMARD	ELIZABETH SIMARD
08/16/98	NEWBURYPORT, MA	ASHLEY LEE-ANN ARMENTROUT	LANCE ARMENTROUT	BONNIE ARMENTROUT
08/22/98	NEWBURYPORT, MA	JOSHUA SHANE SACKLER	CHARLES SACKLER	JENNIFER SACKLER
08/23/98	EXETER, NH	JAMES ARNOLD MERRILL	JAMES MERRILL	AUDRA MERRILL
09/07/98	PORTSMOUTH, NH	TREVOR MICHAEL FLANDERS	PETER HARVEY FLANDERS	ANNETTE E. FLANDERS
09/09/98	EXETER, NH	CORMIC JAMES LAMBERT	KEITH LAMBERT	JENNIFER SHELLEY-LAMBERT
09/10/98	MANCHESTER, NH	JAMES MICHAEL RANAHAN	TIMOTHY JAMES RANAHAN	LYUDMILA M. RANAHAN
09/15/98	NEWBURYPORT, MA	LOGAN JAMES KEENE	JAMES KEENE	LISA KEENE
09/22/98	NEWBURYPORT, MA	RYAN MICHAEL DOW	JASON DOW	SINEAD DOW

09/25/98	NEWBURYPORT, MA	BAILEY KENDALL JENKINS	DALE JENKINS	KAREN JENKINS
09/25/98	NEWBURYPORT, MA	STERLING SEYMOUR	JONATHAN SEYMOUR	TREASURE SEYMOUR
09/29/98	NEWBURYPORT, MA	HOPE MARIE WHITE	KEVIN WHITE	HEIDI WHITE
10/01/98	NEWBURYPORT, MA	JONATHAN NORMAN CROCKER	NORMAN CROCKER	CHARLENE CROCKER
10/04/98	EXETER, NH	ADAM CLAY BOURQUE	BRIAN BOURQUE	TERESA BOURQUE
10/08/98	EXETER, NH	ARNOLD WAYNE BISHOP	ARNOLD BISHOP	TARA EMOND-BISHOP
10/22/98	EXETER, NH	KELLY ANNE MCCABE	MATTHEW MCCABE	MELISSA MCCABE
10/22/98	EXETER, NH	MORGAN HOPE MCCABE	MATTHEW MCCABE	MELISSA MCCABE
11/18/98	NEWBURYPORT, MA	NICHOLAS ALEXANDER FOWLER	JOHN FOWLER	HEATHER FOWLER
11/24/98	PORTSMOUTH, NH	JUMANAH HASSAN AWILIA	HASSAN AWILIA	LISA KNOWLES AWLIA
11/29/98	EXETER, NH	KERIN ANN LYNCH	WILLIAM LYNCH	STACY LYNCH
12/03/98	EXETER, NH	MARIO JORGE PIMENTEL	CONSTANTINO PIMENTEL	WENDY PIMENTEL
12/15/98	EXETER, NH	RYAN DAVID LOBSTEN	JAMES LOBSTEN	LALAINE LOBSTEN

RECORD OF MARRIAGE IN THE TOWN OF SEABROOK
YEAR ENDING DECEMBER 31, 1998

<u>PLACE</u>	<u>DATE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
SEABROOK, NH	01/03/98	RUSSELL WILLIAM JANVRIN KATHY JEAN HART	SEABROOK, NH
HAMPTON, NH	01/07/98	JEFFREY A. FAULKINGHAM VALERIE L. EATON	SEABROOK, NH
SEABROOK, NH	02/09/98	EDWIN STONE WATERS, JR. JANET E. GILMORE	SEABROOK, NH
SEABROOK, NH	02/14/98	ASHLEY VICTOR SARGENT MYRNA LOIS LAMPREY	AMESBURY, MA
HAMPTON, NH	02/14/98	FURMER HOWARD SOUTHER MARY EILEEN MCGUINNESS	SEABROOK, NH
HAMPTON, NH	02/22/98	ROY ARUGO RAPOSO MICHELLE JEAN KOLOSKI	PRESTON, CT
SEABROOK, NH	03/07/98	HARLAN WAYNE BARGG TRACY CASSEN	NORTH HAMPTON, NH
SEABROOK, NH	03/07/98	ROBERT JAMES MARR JACLYN MARIE LATTIME	SEABROOK, NH
SEABROOK, NH	03/07/98	WILLIAM MICHAEL THORN, JR. JESSICA ANNE STANLEY	SEABROOK, NH
SEABROOK, NH	04/03/98	CHARLES R. SMITH, JR. DONNA J. CATO	SEABROOK, NH
SEABROOK, NH	04/11/98	ROBERT J. BUTLAND, III DIANTHE CANDICE PERKINS	NORTH HAMPTON, NH
SEABROOK, NH	04/25/98	BRIAN ALAN LONGVAL STEPHEN THURLOW	SEABROOK, NH
SEABROOK, NH	05/02/98	JULIE A. SANBORN BRIAN DAVID BROUSSARD	SEABROOK, NH
SEABROOK, NH	05/09/98	TONI ANN GARDINER JAY CAMP WIBBEN	SEABROOK, NH
SEABROOK, NH	05/10/98	NANCY STONE WIBBEN RICHARD JAMES LEARY, JR.	SEABROOK, NH
SEABROOK, NH	05/16/98	PATRICIA ANN HOFFMAN EDWARD A. BASTIEN	SEABROOK, NH
SEABROOK, NH	05/23/98	DONNA J. NALLEY HAROLD GORDON NEDEAU, JR.	SEABROOK, NH
SEABROOK, NH	06/11/98	SUSAN JANNIS BOURGET	LOUDON, NH
			SEABROOK, NH

HAMPTON, NH	06/12/98	GUY BRENTON MCCLELLAN	NORTH ANDOVER, MA
KINGSTON, NH	06/13/98	KATHLEEN ROSE CHAMBERS	SEABROOK, NH
HAMPTON, NH	06/13/98	ARNOLD WAYNE BISHOP, JR.	SEABROOK, NH
EXETER, NH	06/13/98	TARA JEAN EMOND	SEABROOK, NH
MILTON, NH	06/19/98	EDWARD GLEN GERRISH	SEABROOK, NH
SEABROOK, NH	06/20/98	SHELLEY LEE CHATMAN	SEABROOK, NH
SEABROOK, NH	06/21/98	RAYMOND CHARLES MERRILL	SEABROOK, NH
PORTSMOUTH, NH	06/27/98	SAWANTHA MARIE JOHNSON	SEABROOK, NH
SEABROOK, NH	06/27/98	JAY C. ALDEN	SEABROOK, NH
KINGSTON, NH	07/05/98	KAREN ANN HARDY	SEABROOK, NH
SEABROOK, NH	07/11/98	DONALD ROGER SOULE	SEABROOK, NH
SEABROOK, NH	07/13/98	HOLLY MARIE TRIPPE	SEABROOK, NH
PORTSMOUTH, NH	07/26/98	CLYDE ARNOLD FOWLER	SEABROOK, NH
KINGSTON, NH	08/15/98	EDITH MARJORIE DOWNER	SEABROOK, NH
SEABROOK, NH	08/21/98	STEPHEN PETER DALTON	SEABROOK, NH
SEABROOK, NH	08/22/98	JAMY ANN COSTA	SEABROOK, NH
SEABROOK, NH	08/22/98	ELIDIO A.S. MOREIRA	SEABROOK, NH
ATKINSON, NH	08/29/98	CYNTHIA KAREN MCGLASHING	SEABROOK, NH
		DANIEL D. GAGNON	SEABROOK, NH
		TAMMY M. BUTLER	SEABROOK, NH
		WILLIAM STANLEY HARPER	SEABROOK, NH
		MICHELLE LEE LANGENFELD	SEABROOK, NH
		BRIAN RICHARD HARDY	SEABROOK, NH
		PATRICIA LYNN HEY	AMESBURY, MA
		DANIEL EDWARD FISHBEIN	PORTSMOUTH, NH
		BELINDA JOYCE WOLFF	SEABROOK, NH
		RICHARD JOHN LECTIUS	SEABROOK, NH
		DEBORAH LOUELLA WRIGHT	AMESBURY, MA
		MATTHEW ALIAN HADLEY	ENGLAND
		RENEE, MICHELLE VINCENT	SEABROOK, NH
		STEVEN DOUGLAS COOMBS	SEABROOK, NH
		KAREN MARIE LACROSSE	SEABROOK, NH
		WILLIAM F. HEFLER, JR	SEABROOK, NH
		VICTORIA L. TERRIO	SEABROOK, NH
		DAVID ROBERT HERSEY	HAMPTON, NH
		KATIE MICHELLE DOW	SEABROOK, NH
		JOSEPH J. ZYSK	SEABROOK, NH
		SYLVIA D. MACALLISTER	SEABROOK, NH
		SCOTT LOUIS LAROCHE	SEABROOK, NH
		CANDACE BOARDMAN	SEABROOK, NH

SEABROOK, NH	08/29/98	FRANK RODNEY SOUTHER, SR.	SALISBURY, MA
SEABROOK, NH	09/04/98	SUSAN THERESA CURLEY	SALISBURY, MA
SEABROOK, NH	09/05/98	WARREN L. HARVEY	SEABROOK, NH
SEABROOK, NH	09/11/98	MARY VERVAN	GLOUCESTER, MA
SEABROOK, NH	09/12/98	JOSEPH WAYNE KIERSTAD	SEABROOK, NH
SEABROOK, NH	09/12/98	JENNIFER LYNNE FRENCH	SEABROOK, NH
HAMPTON, NH	09/18/98	DONALD JOSEPH LAVIGNE	SEABROOK, NH
SEABROOK, NH	09/20/98	DEBORAH LOUISE RICH	SEABROOK, NH
SEABROOK, NH	09/20/98	EVERETT SCOT BROWN	SEABROOK, NH
PORTSMOUTH, NH	09/20/98	TARA MICHELLE RUSSO	SEABROOK, NH
SEABROOK, NH	09/26/98	FRANK MARINO MCAULEY	SEABROOK, NH
SEABROOK, NH	09/27/98	EVELYN MARY PELLETTIER	SEABROOK, NH
SEABROOK, NH	10/01/98	WENDY A. LATTIME	SEABROOK, NH
SEABROOK, NH	10/03/98	JAMES JOSEPH GODFREY	SEABROOK, NH
SEABROOK, NH	10/03/98	SHIRLEY MAE LAMERE	SEABROOK, NH
DERRY, NH	10/08/98	WILLIAM HENRY LAMPREY	SEABROOK, NH
HAMPTON, NH	10/10/98	MELANIE GAY BROWN	SEABROOK, NH
SEABROOK, NH	10/10/98	WILLIAM J. FRANCIS	SEABROOK, NH
PORTSMOUTH, NH	10/11/98	SANDRA DEE GOSSELIN	AMESBURY, MA
SEABROOK, NH	11/01/98	JOSEPH G. SULLIVAN	MERRIMACK, NH
		ROBIN S. GARABEDIAN	SEABROOK, NH
		WILSON OLIVER APRIL	SEABROOK, NH
		MAUREEN SUE RANDALL	SEABROOK, NH
		ROBERT J. BAKER	SEABROOK, NH
		PATRICIA A. TATRO	DOVER, NH
		ROBERT TODD FRANKLIN	SEABROOK, NH
		TERRI JEAN KNOWLES	SEABROOK, NH
		ROBERT J. WALSH, JR.	SEABROOK, NH
		DEBBIE L. RUSSELL	SEABROOK, NH
		CHARLES EDWARD DEBLOIS, JR.	EXETER, NH
		BRANDI NIKOLE HOWELL	SEABROOK, NH
		RUSSELL A. REED	SEABROOK, NH
		ERIN M. FELCH	SEABROOK, NH
		STEVEN KEITH HARVEY	SEABROOK, NH
		STEFANIE JEAN THIBEAULT	SEABROOK, NH
		KELVIN BRUCE STEIN	MANSFIELD, MA
		KARA JEAN BUCKLEY	SEABROOK, NH
		DAVID GERARD WOODS	SEABROOK, NH
		CELIA REGINA TELXEIRA	SOMERVILLE, MA

SEABROOK, NH	11/12/98	WILLIAM MICHAEL DECELLE	SEABROOK, NH
SEABROOK, NH	11/14/98	SUSAN JEANETTE COLLINS	SEABROOK, NH
SEABROOK, NH	11/27/98	FRANK M. SCLAFANI	SEABROOK, NH
SEABROOK, NH	12/12/98	JACKIE L. HOPKINS	SEABROOK, NH
SEABROOK, NH	12/19/98	JEFFREY ALAN PICARD	SEABROOK, NH
SEABROOK, NH	12/31/98	JULIE ANNE WENTZELL	SEABROOK, NH
		PEDRO ALEXANDRE CABRAL SOARES	SEABROOK, NH
		LUANNAH LEE WILSON	SEABROOK, NH
		THOMAS WOODBURY	SEABROOK, NH
		CHERYL LEE BOXWELL	SEABROOK, NH
		DAVID RAYMOND LESICZKA, SR.	SEABROOK, NH
		JONIE GLORIA CHANNELL	SEABROOK, NH

RECORD OF DEATHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1998

<u>DATE</u>	<u>PLACE OF DEATH</u>	<u>NAME</u>
01/15/98	HAVERHILL, MA	PHILIP A. SWEENEY
01/16/98	WILTON, NH	RONALD FRANCIS FOLLANSBEE
01/16/98	SEABROOK, NH	LILLIAN JEAN GLATFELTER
01/21/98	PORTSMOUTH, NH	CLARA JOSEPHINE MOORE
01/23/98	SEABROOK, NH	JOYCE M. CARGILL
01/23/98	SEABROOK, NH	HERBERT I. HOPKINS
01/24/98	EXETER, NH	NAOMI ARVILLA MURRAY
02/02/98	EXETER, NH	BARBARA LOIS RICHARDSON
02/06/98	NEWBURYPORT, MA	BEATRICE BERTHA DOW
02/11/98	FLORIDA	MAUDE MARIAN HEGER
02/14/98	EXETER, NH	JOSEPH G. CARLINE
02/14/98	NEWBURYPORT, MA	GLADYS MAE CLARKE
02/14/98	NEWBURYPORT, MA	DORA JANVRIN
02/14/98	ATKINSON, NH	STELLA B. KORSAK
02/16/98	ROCKPORT, ME	CHARLES ALBERT GARLAND
02/18/98	BRENTWOOD, NH	CARLTON LITTLEFIELD
03/02/98	NEWBURYPORT, MA	PRISCILLA ALLARD
03/12/98	NEWBURYPORT, MA	JAMES E. CHAMPOUX
03/20/98	SEABROOK, NH	LOUISE R. ABBOTT
03/28/98	HAMPTON, NH	ALBERTA BETSY BERNIER
03/30/98	PORTSMOUTH, NH	CHARLES HENRY FELCH
04/06/98	HAMPTON, NH	JANET MAE LOUCKS
05/12/98	EXETER, NH	JOHN MICHAEL MILLS
05/19/98	SEABROOK, NH	LINDA MARIE LETARTE
05/25/98	HAMPTON, NH	MARLIN DEAN ALLRED
06/09/98	PORTSMOUTH, NH	ARTHUR EDWARD DEMARS
06/14/98	EXETER, NH	BARBARA ELSIE HALLINAN
06/14/98	SEABROOK, NH	DONALD WESLEY OWEN
06/23/98	DOVER, NH	CATHERINE LOUISE PERKINS
06/26/98	SEABROOK, NH	DONALD W. MOORE
06/26/98	SEABROOK, NH	ANTHONY WILLIAM PERFETTA
07/13/98	SEABROOK, NH	BOLASLAW "BOLEY" F. EMMETT
07/16/98	SEABROOK, NH	NANCY CAROL EATON
07/20/98	MANCHESTER, NH	MICHAEL ROLLAND BEAUPRE
07/28/98	BURLINGTON, MA	EUGENE P. ROWIN
08/04/98	NEWBURYPORT, MA	HELEN F. JULIANO
08/12/98	NEWBURYPORT, MA	RICHARD H. DOWNS
08/15/98	BOSTON, MA	MARY D. JODRIE
08/22/98	EXETER, NH	GORDON F. HETHERMAN
09/04/98	FLORIDA	JOSEPH EDOUARD MESSIER
09/11/98	BRENTWOOD, NH	SARAH BESSIE FOWLER
09/18/98	NEWBURYPORT, MA	DOROTHY E. SOUTHER
09/18/98	EXETER, NH	TIMOTHY TERRY TURCOTTE
09/27/98	SEABROOK, NH	RICHARD BERTONE
10/07/98	SEABROOK, NH	WILLIAM JOSEPH COLLINA
10/08/98	HAMPTON, NH	GERTRUDE CLAIRE HESS
10/15/98	BRENTWOOD, NH	NORMA PEARL RANDALL
10/18/98	NEWBURYPORT, MA	BRADFORD L. MCKENZIE
10/21/98	BOSTON, MA	EMIL SCAVITTO
10/23/98	BOSTON, MA	TIMOTHY KNIGHT
10/25/98	EXETER, NH	NICHOLAS KALBERGIS
10/26/98	SEABROOK, NH	ANTONIO CARUSO
10/27/98	NEWBURYPORT, MA	EDWARD H. ALLBEE
10/31/98	SEABROOK, NH	GRACE ELEANOR DAVIS
11/02/98	SALISBURY, MA	MARY ELIZABETH AUSTIN
11/03/98	EXETER, NH	CARLO INTERLANDE
11/13/98	ST PETERSBURGH, FL	MILDRED BOYNTON
11/13/98	HAVERHILL, MA	ISABELLE PEARL PACKER
11/16/98	NEWBURYPORT, MA	ABBIE EVELYN KNOWLES
11/17/98	PORTSMOUTH, NH	AUSTIN CECIL RANDALL

11/18/98 BEVERLY, MA
11/22/98 NEWBURYPORT, MA
11/27/98 EXETER, NH
11/30/98 EXETER, NH
12/04/98 MANCHESTER, NH
12/05/98 HAMPTON, NH
12/14/98 SEABROOK, NH
12/19/98 NEWBURYPORT, MA
1998
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1998

DAVID A. LEPAGE
DONALD SOPER
GEORGE H. REED
HELEN L. DEGEORGE
ELSIE GAGNON
PAUL H. HANSON
WILMA MILDRED ATWELL
ROBERT E. BROWN
ROBERT T. REAGAN
CATHERINE LALLY
EDWARD G. MAGUIRE
GRACE M. TOMASELLI
DOROTHY M. MOFFAT
RUTH NEEDHAM
SEBASTIANO CARUSO

TOWN OFFICES - HOURS & TELEPHONE NUMBERS

Monday - Friday

<u>OFFICE</u>	<u>HOURS</u>	<u>TELEPHONE#</u>
Selectmen.....	8:00 a.m. - 4:00 p.m.	474-3311
Town Manager.....	8:00 a.m. - 4:00 p.m.	474-3252
Town Clerk.....	9:00 a.m. - 12:30 p.m.	474-3152
	1:00 p.m. - 4:00 p.m.	
Tax Office.....	9:00 a.m. - 12:30 p.m.	474-9881
	1:00 p.m. - 4:00 p.m.	
Treasurer.....	9:00 a.m. - 12:30 p.m.	474-3311
	1:00 p.m. - 4:00 p.m.	
Appraiser.....	8:00 a.m. - 12:30 p.m.	474-2966
	1:00 p.m. - 4:00 p.m.	
Water.....	8:00 a.m. - 12:30 p.m.	474-9921
	1:00 p.m. - 4:00 p.m.	
Building & Health....	8:00 a.m. - 12:30 p.m.	474-3871
	1:00 p.m. - 4:00 p.m.	
Beach Building Insp. (Beach Precinct Building)	7:30 p.m. 8:30 p.m. Tuesdays & Thursdays	474-7029
Welfare.....	8:00 a.m. - 12:00 p.m.	474-8931
Sewer.....	8:00 a.m. - 12:30 p.m.	474-5601
	1:00 p.m. - 4:00 p.m.	

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

BOX HOLDER
RFD
SEABROOK, NH 03874