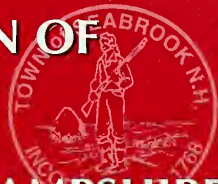


NHamp  
F  
44  
.543  
2004

ANNUAL REPORTS OF THE TOWN OF



# Seabrook NEW HAMPSHIRE

2004



*Incorporated 1768*

TOWN HALL OFFICE 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. 1:00 p.m. - 4:00 p.m.	474-3152
Tax Office	9:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-9881
Treasurer	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-8027
Payroll Office	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-8025
Assessing	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-2966
Building & Health	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-3871
Beach Building Insp. (Beach Precinct Building)	7:30 a.m. - 8:30 p.m. Tuesdays & Thursdays	474-7029
Projects Office	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-5601
Welfare Office	9:00 a.m. - 12:30 p.m. 1:00 p.m. - 3:30 p.m.	474-8931
Sewer Office	7:00 a.m. - 12:30 p.m. 1:00 p.m. - 3:00 p.m.	474-8030

NH  
P  
44  
513  
2004

ANNUAL REPORTS OF THE  
**TOWN OF SEABROOK**  
NEW HAMPSHIRE  
For the Year Ending December 31<sup>st</sup>  
2004

As Compiled by the Town Officers



Digitized by the Internet Archive  
in 2010 with funding from  
Boston Library Consortium Member Libraries

*Jerry W. Brown*

*June 16, 1939 - May 21, 2004*

*Jerry W. Brown retired from the Seabrook Fire Department in 1999 after serving as fire chief for the last nine of his 24 years of service.*



*Photo submitted by family*

*Fred L. Chase, Jr.*

*April 18, 1934 - March 20, 2004*

*Fred L. Chase, Jr., served as a police officer in Seabrook from 1972 into the early 1980's before retiring because of a disability.*



*Photo submitted by family*

*Edward Mario Cerasi*

*October 30, 1940 - July 11, 2004*

*Edward M. Cerasi served on the Seabrook Auxiliary Police Department and was elected constable of Seabrook, succeeding his father. In 2003 he was the recipient of a plaque of appreciation for his commitment of service to the town of Seabrook.*



*Photo submitted by family*

*Dorothea P. Merrill*

*October 16, 1924 - June 28, 2004*

*Dorothea P. (Knowles) Merrill resided in Seabrook most of her life. She was a member of the Seabrook Charter Commission established by the 1982 town meeting to investigate, prepare a report and draft a proposal to replace the antiquated King George III Charter. That proposal was adopted by the 1983 town meeting and is known as the Seabrook Home Rule Charter.*



*Photo submitted by family*

*Frances C. Brown*

*August 30, 1906 - November 8, 2004*

*Frances C. (Pierson) Brown moved to Seabrook after her retirement in 1963. She was active in many civic organizations and church activities. She was instrumental in forming and held many offices in the Seabrook Happy Senior Citizens during the 1970's. Mrs. Brown was a member of the original elderly housing feasibility committee, worked closely with the housing authority in developing plans for the building project and was among the first residents of Seabreeze Village.*



*Photo submitted by family*

*Allen W. "Lit" Eaton*

*October 27, 1955 - July 18, 2004*

*Allen W. Eaton, known to most everyone as "Lit", was a lifelong resident of Seabrook. He was employed by the town as a heavy equipment operator in the public works department.*



*Photo submitted by family*

## *In Memoriam*

*Each year it is becoming more difficult to select a person to honor by way of the town's long-standing practice of dedicating the annual town report to one individual resident. It takes many people, no one more important than another, to accomplish all the tasks necessary to operate a community including elected officials, town employees, committee volunteers and many other citizens all working together for the good of all. Several residents who died in 2004 are representative of people who for many years provided a wide range of service and historic symbolism worthy of public recognition.*

### *Villa M. Gauron*

*May 27, 1905 - December 29, 2004*

*Villa M. (Dow) Gauron, a lifelong resident of Seabrook, was the town's oldest resident and the holder of the Boston Post Cane.*

### *Diann E. Garand*

*March 11, 1941 - November 12, 2004*

*Diann E. (Pratt) Garand, a resident of Seabrook for 44 years, was a teacher's assistant at Seabrook Elementary School, a former member of the planning board and was active in the office of emergency management.*



*Photo submitted by family*



## TABLE OF CONTENTS

Abatements/Refunds.....	43-46
Assessing Department.....	42
Audit.....	108-119
Beach Management Committee.....	58-59
Beach Village District.....	66
Board of Adjustment.....	67
Boards and Committees Schedule.....	Inside Back Cover
Budget Committee.....	54
Budget Proposal for 2004.....	Center Insert
Building Inspector (CEO).....	51
Conservation Commission.....	60-61
Emergency Management.....	67
Fire Department.....	68-69
General Election.....	33
Health Department.....	52
Housing Authority.....	53
Land Purchased by the Town.....	37
Library Report & Financial Report.....	75-76
Municipal Telephones.....	Inside Back Cover
Payroll.....	102-107
Planning Board.....	50
Police Department.....	62-64
Presidential Primary Election.....	5
Property Acquired by Tax Collector's Deed.....	34-36
Public Works Department.....	55-57
Recall Petitions.....	27-31
Recreation Commission.....	70-74
Scheduled Meetings.....	Inside Back Cover
Scholarship Funds Committee.....	49
Sewer Dept. Summary of Receipts & Expenditures.....	101
State Primary Election.....	32
Statement of Appropriations & Expenditures.....	86
Statement of Payments.....	87-99
Summary of Valuation.....	41
Supervisors of the Checklist.....	74
Tax Collector.....	78-80
Tax Rate Summary.....	41
Town Clerk Statements of Accounts.....	77
Town Election Results (Annual).....	8-26
Town Manager.....	38-40
Town Meeting Minutes (First & Second Sessions).....	6-7
Town Office Hours.....	Inside Front Cover
Town Officials.....	1-4
Treasurer's Report.....	81-85
Trust Funds.....	120-127
Vital Statistics (Births, Deaths, Marriages).....	128-134
Warrant - 2005.....	Center Insert
Water and Sewer Advisory Committee.....	65-66
Water and Sewer Department.....	47-49
Water Department Statement of Receipts & Appropriations.....	100



TOWN OF SEABROOK

TOWN OFFICIALS - 2004

OFFICIALS - APPOINTED

**Town Manager**

Frederick W. Welch

**Police Chief**

David A. Currier

**Building Inspector/Health Officer**

Paul Garand, CEO

**Emergency Management Director**

Joseph Titone

**Welfare Agent**

Kerri J. Bagley

**Water and Sewer Superintendent**

Warner B. Knowles

**Public Works Manager**

John M. Starkey

**Appraiser**

Scott Bartlett

**Recreation Director**

Sandra L. Beaudoin

OFFICIALS - ELECTED/APPOINTED

**Representative to General Court Two Year Term**

Benjamin E. Moore . . . . .	Expiration Date..2006..Elected
Richard W. Morris . . . . .	Expiration Date..2006..Elected
Frank J. Palazzo . . . . .	Expiration Date..2006..Elected
E. Albert Weare . . . . .	Expiration Date..2006..Elected

**Selectmen and Assessors Three Year Term**

Karen E. Knight . . . . .	Expiration Date..2006..Elected
Asa H. Knowles, Jr. . . . .	Expiration Date..2005..Elected
Cora E. Stockbridge . . . . .	Expiration Date..2007..Elected

**Tax Collector Three Year Term**

Lillian Knowles . . . . .	Expiration Date..2006..Elected
---------------------------	--------------------------------

**Town Clerk Three Year Term**

Bonnie Lou Fowler . . . . .	Expiration Date..2005..Elected
-----------------------------	--------------------------------

**Treasurer Three Year Term**

Carol E. Perkins . . . . .	Expiration Date..2005..Elected
----------------------------	--------------------------------

Fire Chief

Jeffrey M. Brown . . . . . Appointed

Constables . . . . . One Year Term

Thomas S. Brown . . . . . Expiration Date..2005.. Elected  
Edward Cerasi . . . . . Expiration Date..2005.. Elected  
John L. Randall . . . . . Expiration Date..2005.. Elected

Trustee of Trust Funds . . . . . Three Year Term

Janet C. Dow . . . . . Expiration Date..2006.. Elected  
Gary K. Fowler . . . . . Expiration Date..2005.. Elected  
Bruce G. Brown . . . . . Expiration Date..2007.. Elected

Moderator . . . . . Two Year Term

Paul M. Kelley . . . . . Expiration Date..2006.. Elected  
Virginia L. Small, Assistant Moderator . . . . . Appointed

Members of the Planning Board . . . . . Three Year Term

Susan E. Foote (Chairman) . . . . . Expiration Date..2006.. Elected  
Peter J. Evans . . . . . Expiration Date..2006.. Elected  
Barrie Glidden III . . . . . Expiration Date..2006.. Elected  
G. Keith Fowler . . . . . Expiration Date..2005.. Elected  
Paul A. Himmer . . . . . Expiration Date..2007.. Elected  
Mike Lowry (alternate) . . . . . Appointed  
Mark Preston (Vice-Chairman) . . . . . Expiration Date..2007.. Elected  
Michael J. Cawley (Alternate) . . . . . Resigned in August  
Richard Dodge (Alternate) . . . . . Resigned in May  
Asa Knowles Jr. . . . . Selectmen's Representative

Members of the Budget Committee . . . . . Three Year Term

Peter A. Fowler (Chairman) . . . . . Expiration Date..2006.. Elected  
Jason A. Janvrin . . . . . Expiration Date..2006.. Elected  
Ivan Q. Eaton Sr . . . . . Expiration Date..2007.. Elected

Paula Wood . . . . . Expiration Date..2005.. Elected  
James S. Eaton . . . . . Expiration Date..2007.. Elected  
Robert Marcello (Vice Chairman) . . . . . Expiration Date..2007.. Elected  
Karen E. Knight, Selectmen's Representative  
Michele Knowles, School Board's Representative  
Richard Maguire, Beach Precinct's Representative  
Joanne Page (Secretary) . . . . . Appointed

Board of Adjustments . . . . . Three Year Term

Robert Lebold . . . . . Expiration Date..2006.. Appointed  
Lucille J. Moulton . . . . . Expiration Date..2006.. Appointed  
Henry Theriault . . . . . Expiration Date..2005.. Appointed  
Howard Page III . . . . . Expiration Date..2005.. Appointed  
Peter A. Fowler . . . . . Expiration Date..2006.. Appointed  
Teresa Rowe . . . . . Expiration Date..2007.. Appointed  
Michael Lowry . . . . . Expiration Date..2005.. Appointed  
Joanne Page (Secretary) . . . . . Appointed

Park Commissioners . . . . . Three Year Term

Ralph D. Marshall . . . . . Expiration Date..2006..Elected  
Adam F. Brown . . . . . Expiration Date..2005..Elected  
Rosemary H. Fowler . . . . . Expiration Date..2007..Elected

**Supervisors of Check List . . . . . Six Year Term**  
Gary K. Fowler . . . . . Expiration Date..2006..Elected  
Bruce G. Brown . . . . . Expiration Date..2010..Elected  
Richard Fowler . . . . . Expiration Date..2008..Elected

**Trustees of Library . . . . . Three Year Term**  
Elizabeth A. Thibodeau . . . . . Expiration Date..2006..Elected  
Norman H. Brown . . . . . Expiration Date..2005..Elected  
April A. Eaton. . . . . Expiration Date..2007..Elected

**Seabrook Library**  
Elizabeth Heath, Director . . . . . Appointed  
Joyce Fry, Library Assistant . . . . . Appointed  
Anne Ferreira, Children's Librarian . . . . . Appointed  
Suzanne Weinreich, Librarian . . . . . Appointed  
Sharon Rafferty, Librarian . . . . . Appointed  
Beverly Cunningham, Reference Services. . . . . Appointed  
Anna Nelson. . . . . Library Assistant. . . . . Appointed  
Carrie R. Gadbois, Network Services & Assistant. . . . . Appointed  
Maureen Cullen . . . . . Library Assistant. . . . . Appointed

**Conservation Commission**  
Derek Griggs. . . . . Expiration Date..2006..Appointed  
Susan Foote (Chairman) . . . . . Expiration Date..2005..Appointed  
Jesse S. Fowler . . . . . No Expiration Date. . . . . Appointed  
Michael R. Colin . . . . . No Expiration Date. . . . . Appointed  
Henry H. Boyd, Jr. . . . . Alternate. . . . . Appointed  
Melanie Huddell. . . . . Alternate. . . . . Appointed

**Citizens Petitioners Advisory Committee**  
Bruce Brown . . . . . Appointed  
Eric N. Small . . . . . Appointed

**Cable Franchise Committee**  
Tracy Dow . . . . . Appointed  
Ivan Q. Eaton, Sr. . . . . Appointed

**Recreation Commission**  
Susan Foote . . . . . Expiration Date..2006..Appointed  
Shelly Carter (Member at Large) . . . . . Expiration Date..2005..Appointed  
Vernon Small (Chairman) . . . . . Expiration Date..2005..Appointed  
Cora E. Stockbridge . . . . . Selectman's Representative  
Salvatore Rubera. . . . . Member at Large. . . . . Appointed  
Ralph Marshall. . . . . Member at large. . . . . Appointed  
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

Richard E. Donahue . . . . . Expiration Date..2004..Appointed  
Oliver W. Fowler . . . . . Expiration Date..2006..Appointed  
Patricia O'Keefe . . . . . Expiration Date..2006..Appointed  
Paul Kelley . . . . . Expiration Date..2007..Appointed  
Frederick L. Moulton, Jr. . . . . Expiration Date..2006..Appointed

Highway Safety Committee

Willard Boyle . . . . . Appointed  
E. Albert Weare . . . . . Appointed  
David A. Currier. . . . . Police Department Representative  
John Starkey, DPW Manager

Scholarship Fund Committee

Janet C. Dow. . . . . Expiration Date..2006..Appointed  
Arnold Knowles . . . . . Expiration Date..2005..Appointed  
Vernon R. Small . . . . . Expiration Date..2007..Appointed

Seabrook Beach Commissioners

Anita Diamond . . . . . Elected  
Richard Maguire . . . . . Elected  
Thomas Pike . . . . . Elected

Seabrook Beach Officers

Paul Kelly (Moderator) . . . . . Elected  
Leann Falvi (Treasurer) . . . . . Elected  
Maureen Essigman (Clerk) . . . . . Elected

Seabrook Beach Board of Adjustment

Ted Xavier . . . . . Appointed  
Claire Pollard . . . . . Appointed  
Henry Therriault (Chairman) . . . . . Appointed  
Patricia Vivenzio . . . . . Appointed  
Ernest Emery (Alternate) . . . . . Appointed  
Zoie Samaras (Alternate) . . . . . Appointed  
Bernard Tay . . . . . Appointed  
Peter Mitchell. . . . . Appointed  
Phil Coachman. . . . . Appointed

Melanie Huddell. (Secretary). . . . . Appointed

Community Action (CAP)

Steven Thompson, Area Director

Beach Building Inspector

Stephen Keaney . . . . . Appointed

TOWN OF SEABROOK  
PRESIDENTIAL PRIMARY ELECTION  
SEABROOK COMMUNITY CENTER  
JANUARY 27, 2004

MEETING CALLED TO ORDER BY MODERATOR PAUL M. KELLEY AT 7:01 AM.  
WARRANT READ BY MODERATOR IN FULL.

ABSENTEE BALLOTS OPENED AT 1:00 PM BY ASSISTANT MODERATOR VIRGINIA L.  
SMALL AND TOWN CLERK BONNIE L. FOWLER.

POLLS DECLARED CLOSED AT 7:05 PM. BY MODERATOR PAUL M. KELLEY.

TOTAL NUMBER OF VOTERS ON CHECK LIST:	5028
TOTAL NUMBER OF ABSENTEE BALLOTS CAST:	82
TOTAL NUMBER OF VOTES CAST:	1421

ELECTION WORKERS

MINABELL BOWDEN  
BRUCE BROWN III  
SANDRA BROWN  
G. KEITH FOWLER  
BRENDA DONAHUE  
HEATHER BIBAUD  
PHILA STURGIS  
NELLIE BECKMAN  
LOIS LEWIS

BONNIE L. MCCANN  
JULIE BERGERON  
JUNE FOWLER  
VIRGINIA L. SMALL  
MARGARET CAMPANELLA  
ALICE A. MOORE  
ELIZABRTH THIBODEAU  
JO-ANNE PAGE  
EDITH M. FOLLANSBEE

TOWN OF SEABROOK  
FIRST PUBLIC SESSION  
COMMUNITY CENTER  
FEBRUARY 3, 2004

MEETING CALLED TO ORDER BY MODERATOR PAUL M. KELLEY AT 7:05 PM.

MEETING WILL BE CONDUCTED UNDER KELLEYS RULE OF ORDER.

MODERATOR, PAUL M. KELLEY INTRODUCED THE HEAD TABLE. PRESENT WERE TOWN CLERK, BONNIE LOU FOWLER, SELECTPERSON KAREN KNIGHT, SELECTMEN, ASA KNOWLES JR., OLIVER CARTER JR., TOWN MANAGER, FRED W. WELCH, AND TOWN ATTORNEY, JOHN SIMMONS.

SALUTE TO THE FLAG LED BY THE MODERATOR.

ALL ARTICLES WERE READ AND DISCUSSED INDIVIDUALLY. NO ACTION COULD BE TAKEN ON ANY ARTICLES AS THERE WASN'T A QUORUM PRESENT. THIS WAS A INFORMATIONAL MEETING ONLY.

MEETING DECLARED ADJOURNED AT 9:50 PM, BY MODERATOR PAUL M. KELLEY.



SEABROOK TOWN ELECTION 2004  
SECOND SESSION  
SEABROOK COMMUNITY CENTER  
MARCH 9, 2004

MEETING CALLED TO ORDER BY MODERATOR, PAUL M. KELLEY AT 7:00 AM.

MOTION TO DISPENSE READING OF THE WARRANT IN ITS ENTIRETY BY ELIZABETH THIBODEAU. SECONDED BY PHILA STURGIS.

MOTION TO OPEN ABSENTEE BALLOTS AT 9:00 AM BY ELIZABETH THIBODEAU. SECONDED BY PHILA STURGIS.

THE ABSENTEE BALLOTS WERE OPENED AT 9:00 AM BY ASSISTANT MODERATOR, VIRGINIA L. SMALL AND TOWN CLERK BONNIE LOU FOWLER.

MODERATOR ASKED THAT ANYONE THAT HAS NOT VOTED TO GET IN LINE SO THAT THEY MAY AND HE ORDERED THE DOORS CLOSED AT 7:00 PM. THE LAST VOTER FINISHED VOTING AT 7:40 PM.

TOTAL NUMBER OF VOTERS ON CHECK LIST -----	5186
TOTAL NUMBER OF ABSENTEE BALLOTS CAST-----	286
TOTAL NUMBER OF VOTES CAST-----	1989

ELECTION WORKERS

LOIS LEWIS  
EDITH FOLLANSBEE  
VIRGINIA SMALL  
PHILA STURGIS  
ELIZABETH THIBODEAU  
MINABELL BOWDEN  
BRUCE G. BROWN III  
HEATHER BIBAUD

ALICE MOORE  
SANDRA BROWN  
JUNE FOWLER  
NELLIE BECKMAN  
BONNIE L. MCCANN  
JO-ANNE PAGE  
JULIE BERGERON

OFFICIAL BALLOT RESULTS  
 ANNUAL TOWN ELECTION  
 BONNIE L. FOWLER  
 TOWN CLERK  
 SEABROOK, NEW HAMPSHIRE 03874  
 MARCH 9, 2004

SELECTMAN & ASSESSOR  
 3 YR. TERM VOTE FOR ONE

OLIVER L. CARTER JR.           889  
 FRANK L. RANDALL JR.         73  
 CORA E. STOCKBRIDGE         1148

MODERATOR  
 2 YR. TERM VOTE FOR ONE

PAUL M. KELLEY                 1563

TRUSTEE OF THE TRUST FUND  
 3 YR. TERM VOTE FOR ONE

BRUCE G. BROWN                1578

PARK COMMISSIONER  
 3 YR. TERM VOTE FOR ONE

DAVID R. DOWNS                708  
 ROSEMARY FOWLER              822  
 SCOTT E. KNOWLES             350

TRUSTEE OF THE LIBRARY  
 3 YR. TERM VOTE FOR ONE

APRIL A. EATON                 1026  
 PAULA J. WOOD                 946

MEMBER PLANNING BOARD  
 3 YR. TERM VOTE FOR TWO

IVAN Q. EATON, SR.            709  
 PAUL A. HIMMER                738  
 MARK J. PRESTON               1248

MEMBER OF THE BUDGET COM.  
 3 YR. TERM VOTE FOR THREE

IVAN Q. EATON, SR.            776  
 JAMES S. EATON                844  
 ROBERT W. MARCELLO          1116

MEMBER OF PLANNING BOARD  
 2 YR. TERM VOTE FOR ONE

BARRIE R. GLIDDEN III        1307

CONSTABLE  
 1 YR. TERM VOTE FOR 3

THOMAS S. BROWN               1016  
 EDWARD M. CERASI             987  
 EMMANUEL J. DEHARO          278  
 JOHN J. RANDALL              869  
 DENNIS B. SWEENEY            563

SUPERVISOR OF CHECKLIST  
 6 YR. TERM VOTE FOR ONE

BRUCE G. BROWN                1584

THE STATE OF NEW HAMPSHIRE  
TOWN OF SEABROOK  
TOWN WARRANT FOR 2004

ARTICLE 2

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

**Amendment 1:** Adopt the following as Article XVII of the Zoning Ordinance, and re-number subsequent zoning articles accordingly:

**ARTICLE XVII - Traffic Mitigation**

The construction or redevelopment of any building in excess of 50,000 square feet may be approved only after a finding by the Planning Board that the following conditions are met at the time of opening of the building and that they will continue to be met for five years from the time of building opening:

**SECTION 1 - Visibility:** Line of sight distance shall meet or exceed New Hampshire DOT standards for entrances and exits to commercial sites.

**SECTION 2 - Access:** Access to the site shall be directly from a Town road or State highway or through a private roadway built to Town standards and approved by the Planning Board.

**SECTION 3 - Traffic Controls:** Adequate traffic controls exist to ensure safe access and on-site circulation of vehicle and pedestrian traffic. If traffic signals are required, signalization shall be interconnected with other traffic signals in the Town if such interconnection is found to be appropriate by the Planning Board.

**SECTION 4 - Acceleration/Deceleration lanes:** Or suitable alternate roadway improvements are provided on State and Town roads where the Planning Board finds out such lanes are necessary to provide safe site access based on sound engineering principles and practice.

**SECTION 5 - Review Costs:** The costs incurred by the Town in reviewing traffic studies of applicants, calculating the fair share of off-site improvements and/or in developing mitigation plans shall be borne by applicants.

**SECTION 6 - Construction Standards:** All improvements required by this ordinance shall be built in accordance with local, State and ASHTO standards.

**Amendment 2:** Add a minimum setback requirement to Article VI of the Zoning Ordinance as follows: "*Side & Rear setbacks for commercial uses from land utilized or zoned Residential: 30 feet*"

**Amendment 3:** Amend Article VI of the Zoning Ordinance by raising the maximum height limit from 35 feet to 50 feet for properties in Zone 2 that abut Lafayette Road.

**Amendment 4:** Amend Article XIX of the Zoning Ordinance as follows:

A) Near the end of Section A, replace "*Panels 2 & 3*" with "*Panels 420 of 681, 439 of 681, and 627 of 681, effective date May 17, 2004*"; and

B) Near the end of Section B, replace "*June 17, 1986*" with "*May 17, 2004*".

**Amendment 5:** Adopt the following national codes by reference, and insert in Zoning Article XX: "*Administrative Rules for Building*":

- International Property Maintenance Code 2000, published by the International Code Council;
- International Building Code 2000, published by the International Code Council;
- International Mechanical Code 2000, published by the International Code Council;
- International Plumbing Code 2000, published by the International Code Council;
- International Residential Code 2000 for One- and Two-Family Dwellings, published by the International Code Council;
- International Energy Conservation Code 2000, published by the International Code Council;

- International Fuel Gas Code 2000, published by the International Code Council;
- International Electrical Code 2000, published by the National Fire Protection Association.

**ARTICLE 3**

"Shall we adopt the provisions of RSA 72:28, II for an optional veterans' tax credit? The optional veterans' credit shall be \$200.00." (The current credit is \$100.00.) (Majority vote required.)

YES 1555 NO 386

**ARTICLE 4**

"Shall we adopt the provisions of RSA 72:35, I-a for an optional veterans' tax credit for service-connected total disability? The optional veterans' tax credit for service-connected total disability shall be \$2,000.00." (The current credit is \$1,400.00.) (Majority vote required.)

YES 1460 NO 451

**ARTICLE 5**

"Are you in favor of increasing the Board of Selectmen to five (5) members?" (Passage of this article will affect Article II C-29 of the Town of Seabrook Home Rule Charter relating to the number of members of the Board of Selectmen; Article II C-29 B 3 of the Town of Seabrook Home Rule Charter relating to the number of members required to call special meetings of the Board of Selectmen; and Chapter 104, Article 104-5 B of the Town of Seabrook Code relating to quorum requirements of meetings of the Board of Selectmen.) (By citizen petition submitted pursuant to NH RSA 41:8-b.) (Majority vote required.)

YES 948 NO 1001

**ARTICLE 6**

To see if the Town will vote to raise and appropriate the sum of Two Million Six Hundred Thousand Dollars (\$2,600,000.00) for the purpose of preparing plans and specifications, bidding and constructing an arsenic, iron and manganese removal system for the Town's bedrock wells, such sum to be raised by the issuance of serial bonds or notes for a period not to exceed twenty (20) years under and in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen and the Town Treasurer to issue and negotiate such

bonds or notes and to determine the rate of interest thereon; and further to authorize the Selectmen to apply for, contract for, accept, and expend any Federal, State or other available funds toward the project, including SRF or other temporary or permanent State funding, USDA Rural Development and other Federal funding, according to the terms under which they are received, and to borrow in anticipation of the receipt of such aid or the issuance of such bonds or notes, by the issuance of bonds or notes in anticipation of the issuance of such bonds, notes or aid as provided by the Municipal Finance Act, as amended, provided that any interest received or available may likewise be applied to the project to the maximum extent permitted by law; and to authorize the Board of Selectmen to take any and all other actions as may be necessary to carry out the project in the best interests of the Town of Seabrook. (Estimated \$0.1983 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Recommended by the Water and Sewer Advisory Committee.) (3/5ths vote required.)

YES 1225

NO 780

#### ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of Four Hundred Sixty Three Thousand Dollars (\$463,000.00) for the purpose of preparing plans and specifications, bidding and painting of the interior and exterior of the Collins Street Water Tower and the New Zealand Road Standpipe, such sum to be raised by the issuance of serial bonds or notes not to exceed Four Hundred Sixty Three Thousand Dollars (\$463,000.00) for a period not to exceed 10 years and in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen and the Town Treasurer to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and further to authorize the Selectmen to apply for, contract for, accept, and expend any Federal, State or other available funds toward the project, including State SRF or other temporary or permanent funding, USDA Rural Development and other Federal funding, according to the terms under which they are received, and to borrow in anticipation of the receipt of such aid or the issuance of such bonds or notes, by the issuance of bonds or notes in anticipation of such bonds, notes or aid as provided by the Municipal Finance Act, as amended, provided that any interest received or available may likewise be applied to the project to the maximum extent permitted by law; and to authorize the Board of Selectmen to take any and all actions as may be necessary to carry out the project in the best interests of the Town of Seabrook. (Estimated \$0.0454 per thousand impact on the tax rate.) (Recommended by the Board of

Selectmen.) (Recommended by the Budget Committee.)  
(Recommended by the Water and Sewer Advisory Committee.)  
(3/5ths vote required.)

YES 1031 NO 965

#### 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 this meeting, for the purposes set forth therein, totaling Thirteen Million One Hundred Eight Thousand Thirty-Six Dollars (\$13,108,036.00)? (Estimated \$4.5101 per thousand on the tax rate.) Should this article be defeated, the operating budget shall be Thirteen Million Six Hundred Thirty Thousand Three Hundred Fifty-Six Dollars (\$13,630,356.00), 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. (Estimated \$4.7757 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1239 NO 749

#### ARTICLE 9

To see if the Town 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 Employees' Association dated January 2, 2004, that calls for a 15 month agreement; and further to raise and appropriate the sum of One Hundred Seventy Two Thousand Six Hundred Seventy Three Dollars (\$172,673.00) for the 2004 fiscal year, said sum representing the additional costs attributable to the increase in salaries and benefits over the previous fiscal year's appropriation to implement the Fact Finder's Report and the agreed contract provisions between the Town and the Union. The increased cost for the subsequent year (2005) at contract expiration is One Hundred Sixty Seven Thousand Nine Hundred Nineteen Dollars (\$167,919.00). (Estimated \$0.0878 impact per thousand on the tax rate for 2004 and \$0.0854 per thousand on the tax rate for 2005.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

YES 915 NO 1068

**ARTICLE 10**

To see if the Town will vote to authorize the Board of Selectmen to sell at public auction or by advertised sealed bids such property as is no longer used by the Town with any sales conditioned upon such restrictions as are satisfactory to the Town. (Recommended by the Board of Selectmen.) (Majority vote required.)

YES 1351                      NO 451

**ARTICLE 11**

To see if the Town will vote to raise and appropriate the sum of Ninety Five Thousand Seven Hundred Eighty-Seven Dollars (\$95,787.00) for the cost of Seabrook's contribution to twenty (20) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. (Estimated \$0.0492 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

<u>Human Service Agency</u>	<u>Agency Request</u>	<u>Board of Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
A Safe Place	\$ 3,525	3,525	3,525
Aids Response of the Seacoast	2,500	2,500	2,500
Great Bay Chapter American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Child & Family Services	3,000	3,000	3,000
Cross Roads	3,300	3,300	3,300
Community Diversion	2,160	2,160	2,160
Lamprey Health Care	2,800	2,800	2,800
Richie McFarland Children's Fund	3,900	3,900	3,900
Retired & Senior Volunteer Program	1,300	1,300	1,300
Rockingham County Adult Tutorial Program	1,000	1,000	1,000
Rockingham County Comm. Action Program	27,429	27,429	27,429
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers/Big Sisters	8,200	8,200	8,200
Seacoast Health Net	1,900	1,900	1,900
Seacoast Hospice	4,000	4,000	4,000
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses Center	13,277	13,277	13,277
Sexual Assault Support Services	1,517	1,517	1,517
Child Advocacy Center	1,000	1,000	1,000
	95,787	95,787	95,787

YES 1498                      NO 447



**ARTICLE 12**

On petition of Frank W. Chase, Jr., and twenty-nine other legal voters of the town of Seabrook: "To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to the Seacoast Diversion Program, a non-profit agency, to support the many services they provide to the town of Seabrook." This includes educational, prevention and intervention opportunities for at risk children and families including drug and alcohol, truancy, anger, and other behaviors as identified by local schools, police, family members or courts. (By Petition.) (Estimated \$ 0.0012 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1376 NO 584

**ARTICLE 13**

To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) to the Council on Aging to expend and to continue providing a transportation program that 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 four (4) years. (Estimated \$0.0024 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1603 NO 369

**ARTICLE 14**

To see if the Town will vote to raise and appropriate the sum of Eighty Thousand Dollars (\$80,000.00) for the continuation of the removal of the ash pile at the Transfer Station, said appropriation to be funded by the transfer of Forty Thousand Dollars (\$40,000.00) from the unexpended fund balance as of December 31, 2003 and Forty Thousand Dollars (\$40,000.00) to be raised by taxation. The New Hampshire Department of Environmental Services has instructed the Town to devise a plan for removal of the ash pile. (Estimated \$0.0407 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1198 NO 745

**ARTICLE 15**

To see if the Town will vote to raise and appropriate the sum of Eighty Six Thousand Seven Hundred Dollars (\$86,700.00) for the purpose of purchasing and equipping three (3) marked police cruisers, said appropriation to be funded by the transfer of Eighty Six Thousand Seven Hundred Dollars (\$86,700.00) from the unexpended fund balance as of December 31, 2003. (\$0 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1169                      NO 800

**ARTICLE 16**

To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand One Hundred Thirty-Eight Dollars (\$22,138.00) for the purpose of continuing the current lease purchase, said lease purchase agreement contains a non-appropriation clause, to own one (1) marked pick-up style four wheel drive truck for the Animal Control Division of the Police Department, said appropriation to be funded by the transfer of Twenty-Two Thousand One Hundred Thirty-Eight Dollars (\$22,138.00) from the unexpended fund balance as of December 31, 2003. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased or in three (3) years. (\$0 impact per thousand on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1145                      NO 867

**ARTICLE 17**

To see if the Town will vote to raise and appropriate the sum of Fifty-Four Thousand Seven Hundred Fifty Dollars (\$54,750.00) for the purchase of ten (10) replacement breathing apparatus for the Fire Department, said appropriation to be funded by the transfer of Fifty-Four Thousand Seven Hundred Fifty Dollars (\$54,750.00) from the unexpended fund balance as of December 31, 2003. (\$0 impact per thousand on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1519                      NO 510

**ARTICLE 18**

To see if the Town will vote to raise and appropriate the sum of One Hundred Nine Thousand Dollars (\$109,000.00) to implement the Capital Improvement Plan for town Roads, said sum is intended to perform deferred maintenance on approximately 3.5 miles of town roads annually through the correction of drainage problems, resurfacing of road pavements and necessary shoulder improvements, said appropriation to be funded by the withdrawal of One Hundred Nine Thousand Dollars (\$109,000.00) from the Transportation Improvement Fund, pursuant to NH RSA Chapter 31. (\$0 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1406 NO 595

**ARTICLE 19**

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of reshaping and paving Cross Beach Road, said appropriation to be funded by the transfer of Fifty Thousand Dollars (\$50,000.00) from the unexpended fund balance as of December 31, 2003. Said work to consist of regrading, adding gravel and pavement. (\$0 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 865 NO 1126

**ARTICLE 20**

To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000.00) for the purpose of removing the current underground gasoline and diesel fueling system for the Town that is located behind the Fire Department and replacing the same with an above ground system contained in an explosive proof building with at least double walled tanks, with spill containment and an alarm system and to remove the underground fuel storage tank for the emergency generator at the Fire Department and replace the same as a part of the new above ground fuel system, said appropriation to be funded by the transfer of One Hundred Thirty Thousand Dollars (\$130,000.00) from the unexpended fund balance as of December 31, 2003. (\$0 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1265 NO 822

**ARTICLE 21**

To see if the Town will vote to raise and appropriate the sum of Forty Eight Thousand Six Hundred Dollars (\$48,600.00) for the purchase of library books. (Estimated \$0.0246 per thousand impact on the tax rate.) (Recommended by the Board of Library Trustees.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1193                      NO 822

**ARTICLE 22**

To see if the Town will vote to name the Board of Selectmen as Agents of the Town, pursuant to NH RSA 35:15,I., for the Water Resources Capital Reserve Fund established under Article 33 of the Warrant for the 2003 Annual Town Meeting. (Recommended by the Board of Selectmen.) (Recommended by the Water and Sewer Advisory Committee.) (Majority vote required.)

YES 1287                      NO 691

**ARTICLE 23**

To see if the Town will vote to amend its vote under Article 11 of the Warrant for the 2003 Annual Town Meeting by removing the words "IF THE DIVERSION AND PERMIT FOR DESALINATION FACILITY ARE APPROVED BY THE STATE", said words beginning at line 8 of the article as printed in the Warrant on page 4A of the 2002 Town Report, so that the Article will read --- "To see if the Town will vote to raise and appropriate the sum of Three Million Six Hundred Thousand (\$3,600,000.00) Dollars to prepare designs, permits and construct a stream diversion on the Hampton Falls River in Seabrook near the town boundary and to prepare designs and permits for the construction of a desalination facility and to install water meters as a part of a State mandated water conservation program. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is complete or in five (5) years", and further, that this article makes no appropriation upon its passage, the funds indicated herein having already been appropriated and raised for the work. (Recommended by the Board of Selectmen.) (Recommended by the Water and Sewer Advisory Committee.) (Majority vote required.)

YES 1103                      NO 814

**ARTICLE 24**

To see if the Town will vote to authorize the Board of Selectmen to enter into a transfer or long-term lease for the use of a portion of town property located and fronting on State Route 107, Tax Map 1, Lot 1, for the construction of a District Court facility by the State of New Hampshire to serve the Town of Seabrook and other surrounding New Hampshire communities. The Selectmen are directed to include in any such transfer or lease that the property, including structures, are to be returned to the Town of Seabrook in good condition and at no cost upon the completion of the State's usage as a Court facility.

(Recommended by the Board of Selectmen.) (Majority vote required.)

YES 1319                      NO 603

**ARTICLE 25**

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of funding the conservation Fund. The funds to be used for all purposes allowed by law under RSA 36-A. (Estimated \$0.0025 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 949                      NO 943

**ARTICLE 26**

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be used for the restoration of cemetery monuments and markers within Town cemeteries.

(Estimated \$0.0050 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1114                      NO 807

**ARTICLE 27**

To see if the Town will vote to raise and appropriate the sum of Sixty Eight Thousand Five Hundred Dollars (\$68,500.00) for the purpose of purchasing and equipping a 2004 loader/backhoe for the Transfer Station, and to authorize the sale or trade-in of the existing 1993 Case 580 Super K loader/backhoe. (Estimated \$0.0348 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 779

NO 1140

**ARTICLE 28**

To see if the Town will vote to raise and appropriate the sum of Seventy-Six Thousand Dollars (\$76,000.00) to purchase and equip a new articulated four wheel drive multi-purpose rubber tired sidewalk tractor, plow and snow blower, 72" rotary mower, turf tires, power angle sweeper and dust control system for additional summer park use. The purpose of this purchase is to provide proper winter sidewalk maintenance and to allow for more efficient summer parks mowing. (Estimate \$0.0386 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.) (Majority vote required.)

YES 521

NO 1406

**ARTICLE 29**

To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000.00) for the purpose of purchasing and equipping a new recycling truck, and to authorize the sale or trade-in of the current 1994 International recycling truck. (Estimated \$0.0661 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 747

NO 1176

**ARTICLE 30**

To see if the Town will vote to raise and appropriate the sum of Twenty-Six Thousand Dollars (\$26,000.00) for the purpose of purchasing and equipping a 3/4 ton utility 4X4 plow truck for the Public Works Department. (Estimated \$0.0132 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.) (Majority vote required.)

YES 550

NO 1381

**ARTICLE 31**

To see if the Town will vote to raise and appropriate the sum of Forty-One Thousand Dollars (\$41,000.00) for the purpose of purchasing and equipping a combination 4-wheel drive rack/dump truck with plow for the Public Works Department and to authorize

the sale or trade-in of the existing 1993 rack body plow truck which has 99,978 miles. (Estimated \$0.0208 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 861

NO 1127

### ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Eighty-Eight Thousand Dollars (\$88,000.00) for the purpose of purchasing and equipping a 2004 dump/plow truck for the Public Works Department and to authorize the sale or trade-in of the existing 1993 International 6 wheel truck in the Town's fleet (truck #57) which at 11 years old is the oldest 6 wheel large truck in the Town's fleet. (Estimated \$0.0447 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 908

NO 1080

### ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Eight Hundred Twenty-Two Dollars (\$13,822.00) for the purpose of purchasing a Speed Prevention Radar Trailer for the Police Department, Six Thousand Dollars (\$6,000.00) of the total cost will be reimbursed by a State Highway Safety Grant. (Estimated \$0.0007 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 766

NO 1235

### ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for engaging consultants and funding legal costs and expenses involved in the assessment of value and negotiating a new assessment agreement between the Town and Seabrook Station. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until an agreement is completed and signed or in five (5) years. (Estimated \$0.0508 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1095

NO 873

#### ARTICLE 35

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand (\$100,000.00) Dollars for the construction of a sidewalk on Railroad Avenue. The sidewalk will allow the safer movement of children to bus stops and allow the elderly to walk to the market. 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. (By Petition of Earl S. Perkins and 99 others.) (Estimated \$0.0508 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.) (Majority vote required.)

YES 1062

NO 947

#### ARTICLE 36

To see if the Town will approve an equal trade of land parcels, Map: 18, Lots 17, 18, 19 owned by Patricia Degan and located on Old Colony Road in the Cross Beach Area comprising of salt marsh, meadowlands and sand dunes being approximately twelve (12) acres for: three (3) lots of land belong to the Town comprising less than three (3) acres designated on Tax Map: 15, Lot: 103, Parcels 1, 2 & 3, located on Lower Collins Road. (By Petition.) (Majority vote required.)

YES 459

NO 1511

#### ARTICLE 37

To see if the Town will vote to authorize the Board of Selectmen to convey by deed to the direct abutters those portions of the abandoned highway right-of-way that was abandoned by the reconstruction of Worthley Avenue. (This article transfers several small pieces of land to tax lots 16-59-2; 16-60; 16-61; 16-62; with the largest piece being .024 acres.) (Majority vote required.)

YES 1122

NO 819

#### ARTICLE 38

To see if the Town will vote to have ALL individuals working for the Town of Seabrook, NH, tested randomly for drug and alcohol usage which will include: full-time and part-time employees, including the board of selectmen and all elected officials, appointed supervisors/department heads, town manager, town clerks and secretaries, town fire and police personnel, and:



this testing procedure shall be performed by a non-bias third party, and: positive drug/alcohol results on any town employee listed above shall be processed in the same manner as what is now being exercised by town government on those employees that are currently being tested, and: the said random testing program shall include individuals within his/her department group separate from other groups using the same procedure, which is being exercised by town government on those employees that are currently being tested. Groups are as follows:

- 1.) Elected Officials & Town Manager
- 2.) Department Heads & Supervisors
- 3.) Clerks & Secretaries
- 4.) Police
- 5.) Fire

This article shall become effective immediately upon passage. (By Petition of Elizabeth J. Brown and 77 others.) (Majority vote required.)

YES 1521

NO 464

### ARTICLE 39

To see if the Town will vote to amend the Town Charter be deleting therefrom all of Article II, Section C-8 that reads as follows:

"C-8 Right to Open Government

All meetings and records of the Town's Boards and Commissions or officials are open to review by any citizen and all rights, duties and obligations expressed in the Right to Know Law (RSA 91-A as amended to 1982) are hereby adopted and incorporated herein by reference."

and to replace it with the following new Section C-8 to read as follows:

All meetings and records of the Town's Boards, Committees, Commissions and officials are open to review by any citizen, unless otherwise excluded by law, and all rights, duties, and obligations expressed in the New Hampshire Revised Statutes Annotated, Chapter 91-A. Access to Public Records and Meetings (Right to Know law, so-called), and subsequent amendments thereto, are hereby adopted and incorporated herein by reference. (Majority vote required.)

YES 1179

NO 607

**ARTICLE 40**

To see if the Town will vote to amend the Town Charter by deleting therefrom all of Article II, Section C-15, Subsection B that reads as follows:

"B. The presence of five percent (5%) of the registered voters or one hundred twenty-five (125) (whichever is fewer) shall be required to constitute a quorum at any Town Meeting, other than for the purpose of voting on the official ballot, for the transaction of business; however a motion to adjourn to some other date shall not require a quorum."

And to replace it with a new Subsection B to read as follows:

B. A quorum for the transaction of business, other then for the purpose of voting by official ballot, shall be the presence of five percent (5%) of the registered voters or one hundred twenty-five (125) registered voters, whichever is fewer. A motion to adjourn to a date and/or time certain shall not require a quorum. (Majority vote required.)

YES 1078                      NO 771

**ARTICLE 41**

To see if the Town will vote to amend the Town Charter to remove from Article II, Section C-24 a sentence that reads:

"A minimum of one (1) year residency in the Town prior to election shall be a condition to hold any elective office."

as the provision is contrary to State Law. (Majority vote required.)

YES 1107                      NO 783

**ARTICLE 42**

To see if the Town will vote to amend Chapter 162-4, Display of Class C Common Fireworks, of the Code of the Town of Seabrook, by inserting and adding the following new subsections to Chapter 164-4 as follows:

G. The Board of selectmen shall establish requirements for each applicant to demonstrate financial responsibility for damage to property or injury to others before a permit is issued.

H. No person shall be issued more than three permits for the display of Class C fireworks during any calendar year.  
(Majority vote required.)

YES 1470 NO 514

**ARTICLE 43**

To see if the Town will vote to amend Chapter 249 of the Code of the Town of Seabrook, titled Vehicles and Traffic, by adding a new subsection to Section 249-25, Schedule IV, Parking Prohibited at All Times, such subsection to be subsection C and to read as follows:

C. The Board of Selectmen are authorized to issue special parking permits to allow handicapped or disabled Seabrook residents to park in any restricted parking zone east of Route 1A that is otherwise restricted regardless of the handicapped or disabled resident's location of residence. (Majority vote required.)

YES 1334 NO 639

**ARTICLE 44**

On petition by Ralph Marshall and other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of \$10,970.00 for upgrades to Gov. Weare Park

\$3170 for infield mix 2 girls softball fields and t-ball field.

\$800 for dugouts for 2 softball fields and baseball field #2

\$2000.00 for upgrades on fencing.

\$5000.00 upgrades for parking lot. (hot top)

\$10,970.00 total."

(By Petition.) (Estimated \$0.0056 per thousand impact on the tax rate.) (Recommended by the Board of Selectmen.)

(Recommended by the Budget Committee.) (Majority vote required.)

YES 1236 NO 772

**ARTICLE 45**

On petition by Ralph Marshall and other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of \$11,500.00 for the construction of a modern restroom facility with handicap accessibility with concession stand at Veterans Memorial Park." (By Petition.) (Estimated \$0.0058 per

thousand impact on the tax rate.) (Recommended by the Board of  
Selectmen.) (Recommended by the Budget Committee.) (Majority  
vote required.)

YES 1202

NO 794

PETITIONS FOR RECALL  
ASA H. KNOWLES JR., SELECTMEN  
COMMUNITY CENTER  
SEABROOK, NEW HAMPSHIRE 03874  
JUNE 23 RD AND 24<sup>TH</sup>, 2004

June 23, 2004

Town Officials Present:

Supervisors of the Checklist: Chairman, Bruce G. Brown, Gary K. Fowler, Richard L. Fowler, and Secretary Carrie L. Fowler.

Town Manager: Frederick W. Welch

Town Attorney: John Anthony Simmons

Town Clerk: Bonnie Lou Fowler

Affiant: W. Owen Latham

Present were other town residents.

Chairman, Bruce G. Brown opened the meeting at 1:05 pm. Before going over the petitions questions were answered by the Town Attorney, John Anthony Simmons and Bruce G. Brown to the best of their knowledge.

Town Clerk, Bonnie Lou Fowler, turned over the recall petitions to Chairman, Bruce G. Brown with a list of how many blank petitions were included with the signed petitions.

W. Owen Latham was then asked by the Chairman to come up and verify if these are correct petitions and Mr. Latham answered yes.

At the same time the Town Clerk also presented the Chairman with the petition of Eric N. Small pertaining to the Town having a special town meeting for the New Hampshire Municipal Association to pick the top three candidates for Police Chief and then have the Selectmen choose from the three.

Chairman Brown asked attorney John Anthony Simmons if he should use photocopies of the petitions so not to mark up the originals. John Anthony Simmons town Attorney said to use the originals in case we end up going to court and notations could be put at the side of each name. Town Attorney said that the Supervisors job was to decide if the people that signed the petition are legal voters of the town. The attorney stressed this several times during the meeting.

The Supervisors decided not to check every signature on the petition to the original card only those in question.

Checklist is up to date as of June 8, 2004 said Chairman Brown.  
Verifying of the checklist begins.

Total number of voters on checklist: 5315

The checklist will be marked next to each persons name as follows:  
A check mark means yes a legal voter  
A red x means not on list  
A green mark means questionable

Total count on petitions for today  
333 yes  
30 no  
1 questionable

Motion by Gary K. Fowler to rescind Ann Antanavich's signature as she is on the checklist as Ann Souther. Seconded by Richard L. Fowler.

Chairman Brown made the motion to adjourn at 5:35 P.M. and continue tomorrow, Thursday, July 24, 2003.

Second Session July 24, 2003

Meeting called to order at 1:00 P. M. by Chairman, Bruce G. Brown.

New Count on Petitions for today  
332 yes  
30 no  
1 questionable

All parties in attendance same as yesterday.  
Town Clerk, Bonnie Lou Fowler, presented the Chairman of the Supervisors of the Checklist with the recall petitions. There was discussion and again Town Attorney, John Anthony Simmons, explained that the Supervisors job was to decide if the petitioner was a legal voter of the Town.

The results were calculated by Carrie L. Fowler and added with yesterdays totals.

Needed amount for 10% of the voters is 532.

Totals: Yes 936 verified.  
No 94 no verified  
Questionable 1

Total 1031

Supervisors added their checklist to make sure all totals were accurate. Mr. Brown then went through each petition individually in front of the on lookers.

Chairman Brown then completed the certificate and turned it over to the Town Clerk.

Meeting adjourned by Chairman Brown at 5:00P.M.

Town Clerk presented the written receipt of recall certificate to Town Manager, Frederick W. Welch, the next day June 25, 2004.

PETITIONS FOR RECALL  
KAREN A. KNIGHT, SELECTMAN  
SEABROOK TOWN HALL  
SELECTMEN'S MEETING ROOM  
SEABROOK, N.H.03874  
JULY 1, 2004

July 2, 2004

Town Officials Present:

Supervisors of the Checklist: Chairman, Bruce G. Brown, Gary K. Fowler, Richard L. Fowler, and Secretary, Carrie L. Fowler

Town Manager: Frederick W. Welch

Town Attorney: John Anthony Simmons

Town Clerk: Bonnie Lou Fowler

Affiant: Leroy D. Souther

Present were other town residents.

Chairman, Bruce G. Brown opened the meeting at 1:00 p.m. Before going over the petitions, questions were answered by the Town Attorney, John Anthony Simmons and Chairman of the Supervisors of the Checklist Bruce G. Brown to the best of their knowledge.

Town Clerk, Bonnie Lou Fowler, turned over the recall petitions to Chairman Brown with a list of how many blank petitions were included with the signed petitions. Leroy D. Souther was asked to verify if the petitions were correct and answered yes.

Attorney, John Anthony Simmons stated the supervisors job was to decide if the people that signed the petition are legal voters of the town.

Checklist is up to date. Total number of voters 5318.

The supervisors decided to have this recall count the same as they had for Mr. Asa H. Knowles, Jr's.

The checklist will be marked next to each persons name as follows:

A check mark means yes a legal voter

A red x means not on list

A green mark means questionable

The results were calculated by Carrie L. Fowler.

Totals: 644 Signatures that were valid

91 Signatures Invalid

3 Signatures questionable



A total of 738 Signatures

Supervisors added their checklist to make sure all totals were accurate. Mr. Brown then went over each petition individually before the audience.

Chairman, Brown, Gary K. Fowler and Richard L. Fowler then signed the certification of Recall petition and turned it over to the Town Clerk.

Meeting adjourned by Chairman Brown at 5:55 p.m.

Bonnie Lou Fowler, Town Clerk, then presented the written receipt of the recall certificate to Town Manager, Frederick W. Welch, the next day July 2, 2004.

TOWN OF SEABROOK  
STATE PRIMARY  
SEPTEMBER 14, 2004  
SEABROOK COMMUNITY CENTER

MEETING CALLED TO ORDER BY MODERATOR, PAUL M. KELLEY AT 7AM.

WARRANT READ IN FULL.

ABSENTEE BALLOTS OPENED AT 1 PM. BY ASSISTANT MODERATOR, VIRGINIA L. SMALL AND TOWN CLERK BONNIE L. FOWLER. THERE WERE 11 ABSENTEE BALLOTS PROCESSED.

TOTAL NUMBER OF VOTERS ON CHECKLIST:	5453
TOTAL NUMBER OF VOTES CAST:	392
TOTAL NUMBER REPUBLICAN VOTES CAST:	232
TOTAL NUMBER DEMOCRAT VOTES CAST:	158

POLLS DECLARED CLOSED BY MODERATOR, PAUL M. KELLEY AT 7PM.

ELECTION WORKERS

LOIS LEWIS	DEIRDRE GREENE
BRUCE BROWN	BONNIE L. MCANN
SANDRA C. BROWN	SANDRA STRANGMAN
JUNE FOWLER	NELLIE BECKMAN
PHILA STURGIS	HEATHER BIBAUD
VIRGINIA L. SMALL	MINABELL BOWDEN
BLANCHE GOVE-BRAGG	SALVATORE RUBERA
ELIZABETH THIBODEAU	

GENERAL ELECTION  
NOVEMBER 2, 2004  
SEABROOK COMMUNITY CENTER  
SEABROOK, N.H. 03874

ALL BALLOT CLERKS SWORN IN AND ADVISED BY THE MODERATOR, PAUL M. KELLEY, TO READ VOTERS NAME OUT LOUD AND VERIFY THAT THEIR ADDRESS IS CORRECT.

PRIVACY ENVELOPES WERE PLACED ON ALL BALLOT CLERKS TABLES FOR VOTERS IF NEEDED.

SECURITY SEALS WERE REMOVED FROM BALLOT COUNTING MACHINES AND CASES BY THE MODERATOR.

WARRANT READ AND POLLS DECLARED OPEN AT 7:00 AM BY MODERATOR, PAUL M. KELLEY.

ABSENTEE BALLOTS OPENED AT 1:15 PM BY TOWN CLERK, BONNIE LOU FOWLER, AND ASSISTANT MODERATOR, VIRGINIA L. SMALL.

POLLS DECLARED CLOSED BY MODERATOR, PAUL M. KELLEY AT 7:02 PM.

TOTAL NUMBER VOTERS ON CHECK-LIST.....6085  
TOTAL NUMBER VOTED.....4397  
TOTAL ABSENTEE VOTERS.....452

ELECTION WORKERS

NELLIE BECKMAN	JULIE BERGERON
HEATHER BIBAUD	MINABELL BOWDEN
BRUCE BROWN II	SANDRA BROWN
JUNE FOWLER	KEITH G. FOWLER
BLANCHE E. GOVE-BRAGG	DEIRDE GREENE
LOIS J. LEWIS	BONNIE L. MCCANN
JO-ANNE PAGE	SALVATORE RUBERA
VIRGINIA L. SMALL ASST. MODERATOR	SANDRA STRANGMAN
PHILA E. STURGIS	ELIZABETH THIBODEAU

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
Charles, Thomas est	Eaton Land
Chase, Charles P. hrs	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
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, Anna R Heirs	1 acre of marsh land
	Map 26, Lot 49
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

**Town Acquired Land - Continued**

Flannagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump land
Fowler, Wilard est	Marsh land
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	3.5 acres of rock marsh
Gynan, Herbert hrs	Land on River Street
Hodgekins, Julie	7 acres of land
Janvrin, Charles hrs	2.5 acres of Joy marsh, 2 acres of flats
Janvrin, John	Land off Rte 286
Joy, Benjamin	Folly Mill Woods lots
Knowles, Wallace hrs	Marsh land
Lamprey, Charles W.A. hrs	1.5 Marsh Land
Larnard, Dennis	7 acres of Collins Wood land (3-30-2, 3-30-3, 3-30-4), 4.5 acres of sprout land (3-30-1)
Locke, George hrs	0.5 acre of stump land
Merrill, Albert	3 acres of tract land
Moody, John	0.5 acre of marsh land
Morrill, Walter hrs	12 acres of marsh land
Nedeau, Errol & Alicia	Mobile Home, no land
O'Connor, Ellen est	3.5 acres Stump & Wood Land
Pearson, Edmund	Land south side of Rocks Rd
Perkins, Charles hrs	5.7 acres off South Main St
Perkins, Ed hrs	4 acres of marsh land
Pike, George D. hrs	4 acres of Gove marsh land
Robinson, Carrie	0.50 acres of marshland Map 26, Lot 112
Rowell, Charles hrs	12 acres of Cross Beach Land 26-113
Sanborn, Theophilus Jr.	8 acres marshland 26-73-0, 6 acres of marshland 27-74-0, 4 acres of marshland 26-75-0, 10 acres of marshland 26-76-0

**Town Acquired Land - Continued**

Shattler, Berry	2 acres of marsh land, 4 acres of marsh land
Short, Ruby	9 pieces of land
Sibley, Susan hrs	3-2 acres of marsh land
Smith, Emily	1 acre of Joy wood land, .15 acre of Lock Tillage, 3 acres Gillis Land, Roak Land, .5 acre of Cross Land
Smith, Jacob hrs	1 acre of Boynton Land
Smith, James hrs	.5 acre of wood land, 2 acres Dow land, 1/4 acre stump land
Smith, Madeline	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
Unknown Owner	4.2 acres of backland Map 9, Lot 236-1
Unknown Owner	Off South Main St. 1.76 Acres Map 15-8-99
Unknown Owner	Off Ledge Road 0.94 Acres Map 6-1-4 Land
Walton, George estate of	Marsh land
Walton, John N hrs	Marsh land
Walton, Theresa estate of	Marsh land & Philbrick land
Walton, William H estate of	Marsh land
Weare, George O	Marsh land

**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
Fogg, Grace C (Gift)	10.15	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
Tri-Town Realty Trust	5.60	acres
Tri-Town Realty Trust (land located in Kensington)	15.00	acres
Tri-Town Realty Trust (land located in So. Hampton)	7.00	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

## REPORT OF THE TOWN MANAGER

To the Honorable Members of the Board of Selectmen and the Citizens of the Town of Seabrook.

The following is provided as my report to you for the calendar year 2004. Not unlike any other year in recent memory taxes and their impact upon our citizens has been a long-term focus and problem regardless of your economic status.

While I can report that we were successful in lowering the property tax burden for the year 2004 by decreasing the rate per thousand (tax rate) and hence the actual tax bill to most families and businesses I must also report that it will be a one time benefit based upon the long term obligations of the community and the tax structure as formulated by the State of New Hampshire.

The mix of outside and inside influences that impact the rate are many and varied and the community has little control over many of those external controls that are administered by others. Your Town Government has, to the best of its abilities, influenced and controlled those items within its sphere in an attempt to keep the tax burden as low as possible. Your Selectmen and Budget Committee have worked hard to contain the burden we must all share. In some cases Town Departments have had to sacrifice, projects have been moved forward to later dates and needed equipment and materials have been deferred in order to keep your taxes as low as possible. All of this comes at a cost in the direct terms of future costs, services and our ability to deliver them without impact. Your close attention to the future needs of the community and how they are provided for is requested as is your support of your local officials in their attempts to provide them at a reasonable cost without losing ground either in actual service levels and property taxes. We all need services but at a level that can be afforded by all.

I can report that the projects and tasks ordered through the approval of warrant articles and the budget for 2004 have either been by and large completed or are on their way to completion. The arsenic, iron and manganese removal process for our deep rock water supply wells is in progress and we expect to complete the project before the Federal deadline of January 1, 2006. The Council on Aging transportation program has been expanded as promised so that our non-driving handicapped and/or elderly citizens can receive proper medical attention. The removal of the ash pile at the landfill has been completed and starting in 2006 the annual removal will become a regular part of the budget so that large accumulations and heavy future expenditures can be avoided. Our new police cruisers, animal control vehicle, Fire Department breathing apparatus, library books, Railroad Avenue sidewalk are all purchased and in place. The Town's new fueling system for vehicles is on order and will be in place



shortly. The water diversion project has been examined and abandoned due to evidence that it will not work as envisioned. The entire water distribution system was flushed for the first time in four years and most importantly the Town wide water ban has been partly removed.

Town wide services were continued and delivered as promised. Our solid waste contracts for the future are out to bid for the next 5 years and new reporting systems have been put in place to measure the effect of recycling on solid waste costs. The Board of Selectmen has restructured the Water/Sewer Department into separate Departments so that operations will be improved, future needs will be more effectively met and overall maintenance will receive needed and dedicated attention. The Selectmen also approved the Chief of Police's recommendation to participate in the Drug Task Force and fill the long vacant position of Police Lieutenant enabling more attention to be placed on management and drug interdiction activities. Expanded drug related activities and personnel are included in the Police budget for 2005.

It is recommended that the community approve a long term capital reserve program in order to stabilize the tax effect of purchasing capital equipment, vehicles and structures in future years. While we attempted to address those needs in 2004 for implementation in 2005 it was not possible to complete that task for the coming year. Our efforts will continue.

The community reached an agreement with the Seabrook Station on valuation that will provide a stable platform for taxation through 2005 and save needed resources that would otherwise be spent on litigation. We are working with Seabrook Station to use the South Access Road to provide safer access to the Town's Solid Waste Facility to relieve the Rocks Road residential and business areas from daily high solid waste traffic flows.

Our municipal water needs are slowly being addressed and much will be done in 2005 to complete that task. A study of desalination possibilities will be started and hopefully completed during the year. The search for potable water continues and an effort will be made to identify additional supply sources for summertime use to reduce the current water ban and in time to eliminate the ban all together. The installation of water meters is well on its way to being completed in 2005. No recommendations are contemplated that will radically change the current billings for utility service. Our municipal sewer system has a newly designed maintenance program that will increase efficiency and decrease problems as well as Federal and State intervention.

The problems in the harbor are being addressed. The River Street Cut is being closed. The clam-flats are being refilled behind the new

headwalls that were built for the cuts closure. The harbor is being dredged and the materials being used to replenish the beach sand lost to storms. A long-range beach management plan will be heard and hopefully approved by the State in 2005 saving funds and improving the beach and dune system. The headwall at the Yankee Fisherman's Cooperative will hopefully be replaced in 2005.

The future holds much promise so long as we are vigilant, cost attentive and plan in such a way to protect our citizens and their ability to support their community. Your Town Government serves only one purpose, to provide services to its citizens. Let us together strive to accomplish that goal on a level that is head and shoulders above outstanding.

In closing, I can only express my personal appreciation to those who have chosen to serve as the elected and appointed officials of this community for their aid and assistance during 2004. A heartfelt thank you to the many citizens of Seabrook who have met and worked with me during the past year and to those who have freely offered their knowledge, time and assistance so that I might fulfill my position in a meaningful way. A special thank you to the Board of Selectmen and our staff for all of those hours of service to the citizens of Seabrook without which nothing could have been accomplished. Thank you to the employees of the community who work many long hours, day and night, to provide the safety and services that we all at times take for granted. All of you make a difference and make it possible through your personal sacrifices for Seabrook to be the type of quality community that it is, and would not be without each of you.

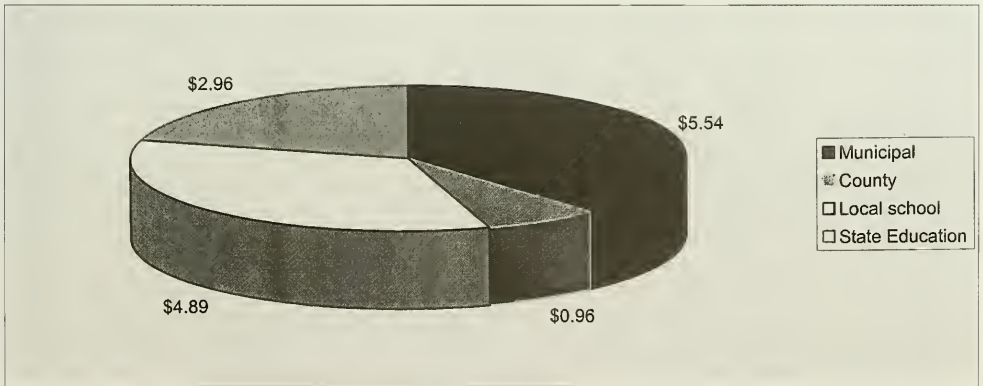
Respectfully submitted,  
Frederick W. Welch  
Town Manager

**2004 SUMMARY OF VALUATION**

LAND.....	\$	548,382,750
BUILDINGS.....		538,779,800
PUBLIC UTILITIES.....		<u>909,864,400</u>
<b>TOTAL VALUATION BEFORE EXEMPTIONS</b>		<b>\$1,997,026,950</b>
BLIND EXEMPTION.....	\$	90,000
ELDERLY EXEMPTION.....		19,075,000
DISABLED EXEMPTION.....		1,430,000
EXEMPT PROPERTIES.....		64,826,300
WATER/AIR POLLUTION CONTROL EXEMPTION.....		<u>118,165,900</u>
<b>LESS TOTAL EXEMPTIONS.....</b>	(	<b>203,587,200)</b>
<b>TOTAL VALUATION AFTER ALLOWED EXEMPTIONS.....</b>	<b>\$</b>	<b>1,793,439,750</b>

**2004 - TAX RATE**

<u>GOVERNMENT</u>	<u>APPROPRIATION</u>	<u>TAX PER \$1,000</u>	
Municipal	\$ 9,934,822	\$ 5.54	= 38.6%
County	1,714,924	0.96	= 6.7%
Local School	8,774,520	4.89	= 34.1%
State Education	<u>2,967,813</u>	<u>2.96</u>	= 20.6%
<b>Total Tax Rate</b>	<b>\$ 23,225,879</b>	<b>\$ 14.35</b>	



Respectfully submitted,  
 Scott W. Bartlett, CNHA, NHCG  
 Town Appraiser/Assessor

## ASSESSING DEPARTMENT - TOWN REPORT 2004

### SEABROOK VALUATION TRENDS

The Seabrook Real Estate market has continued to grow at an extraordinary rate throughout early 2000 and into 2004. While Seabrook's market realized steady gains through the late 1990's and into 2000, the rate of growth has grown as much as 15% per year since early 2001. The availability of low cost water and sewer, low tax rates in comparison to neighboring communities, and a high level of new construction have contributed to the positive real estate market.

### STATE PROPERTY TAX

In 1999, the State instituted a state education property tax. The State also created an *Education Property Tax Hardship Relief* program, which paid a refund to any taxpayer that qualified, based on income, ownership, and location of primary residence. This program was repealed for the 2002 tax year and replaced with the *Low and Moderate Income Homeowners Property Tax Relief* program. Applications will be available at the Assessor's Office after April 15, 2005. The completed applications will be accepted by the State of New Hampshire Department of Revenue administration (DRA) from May 1, 2005 to June 30, 2005.

### ASSESSMENT CERTIFICATION

The Town of Seabrook underwent a total re-valuation of values for the 2001 tax year. A complete update of values was undertaken by the Assessor's office for the 2003 tax year. The DRA has reviewed the assessments and assessment practices of the Town for the 2003 tax year. The Town's Assessing office met all major guidelines of the State. A complete copy of the State's report is on file at the Assessor's office. Recent legislation requires that Towns meet assessment certification on a periodic basis. One of the major requirements of certification is a level of assessment (level of assessed values in comparison to recent market sales) of 90% to 110%.

### NUCLEAR POWER PLANT

The Seabrook Nuclear Power Plant sold to Florida Power and Light Energy (FPL) from Juno Beach, Florida in November 2002. The 5-year agreement between the Town and the Power Plant expired with the 2002 tax year. The Town and FPL have come to an agreement on the value of the plant for the 2003, 2004, and 2005 tax year. The values are as follows:

2003	\$975,000,000
2004	775,000,000
2005	644,000,000

**Abatements/Refunds for 2004**

**Taxes**

<b>Last Name</b>	<b>First</b>	<b>Map/Lot</b>	<b>Type</b>	<b>Amount</b>
35 Folly	Mill Road Reatly Trust	10-010-000	2004 Overpayment	123.78
Anderson	Laura Lee	7-090-013	2004 Overpayment	7.26
Arrington	George A	12-008-003	2004 Overpayment	1,671.00
Banknorth	N.A.	2-001-006	2004 Overpayment	1,821.00
Bellefeville	Margaret A & M. Schneid	20-308-000	2004 Overpayment	100.00
Bouchard	Jeanne R	3-004-053	2004 Overpayment	75.00
Capolupo	Steven M	17-009-030	2004 Overpayment	1,996.00
Carreiro	Michael D & Jessica	14-029-017	2004 Overpayment	2,430.00
Carroll	Joeann S	16-042-003	2004 Overpayment	490.80
Chiappini	Marino E & Phylis J	2-053-027	2004 Overpayment	284.00
Clark	Steven A & Monica S	14-029-010	2004 Overpayment	1,996.00
Collins	Evelyn	17-038-005	2004 Overpayment	35.00
Crawford	Realty Trust	21-010-000	2004 Overpayment	299.00
DECM	LLC	26-080-003	2004 Overpayment	74.00
Degan	Patricia	25-019-000	2004 Overpayment	10.00
Dicomandrea	Diane	2-012-000	2004 Overpayment	39.43
Digital	Federal Credit Union	15-103-021	2004 Overpayment	2,069.00
Driscoll	K & Wylie M	21-014-000	2004 Overpayment	767.00
Duncan	Robert	7-090-018	2004 Overpayment	52.00
Eastman	James & Deborah	17-020-030	2004 Overpayment	405.69
Eaton	Ronald M Jr	15-095-000	2004 Overpayment	1,465.00
Emerson	Harold A Jr. & Barbara	9-089-000	2004 Overpayment	1,521.00
Evans	Peter J	2-094-017	2004 Overpayment	2,284.00
Fazio	Robert T	20-360-000	2004 Overpayment	64.00
Felch	Allen K Sr. & Cathy Joa	12-019-001	2004 Overpayment	16.00
Flanagan	Walter A & Rose M	20-201-000	2004 Overpayment	420.00
Fogg Estate	Grace	4-002-001	2004 Overpayment	1,497.00
Fonzi	Richard F & Robin J	2-094-034	2004 Overpayment	281.00
Frascone	Lisa	17-029-000	2004 Overpayment	86.00
Fritz	Kevin J Revocable	15-074-000	2004 Overpayment	376.00
Gallagher	Richard & Barbara	10-045-001	2004 Overpayment	7.01
Grapehill	Associates LLC	3-004-116	2004 Overpayment	54.00
Grapehill	Associates LLC	3-004-148	2004 Overpayment	11.00
Green	Barbara J Trustee	21-010-001	2004 Overpayment	558.00
Grubbs	Wynn B & Susan	20-083-000	2004 Overpayment	2,715.93
Hale	William F Jr. & Jodi M	8-067-000	2004 Overpayment	835.02
Himmer	Keith & Kimberly	16-100-000	2004 Overpayment	159.00
Horndahl	Charles R & Susan M	21-535-000	2004 Overpayment	1,980.00
Jillian	Real Estate	14-012-001	2004 Overpayment	116.21
Killeen	Enid M Trust	26-102-000	2004 Overpayment	359.52
King	Leo & Martha L	9-016-001	2004 Overpayment	162.00
Krippendorf	Tracy	12-025-001	2004 Overpayment	217.00
Kyle	Theresa A	21-264-000	2004 Overpayment	2,632.00
Lebrun	Paul A & Melissa	8-040-002	2004 Overpayment	266.00

## Abatements/Refunds for 2004

### Taxes

Last Name	First	Map/Lot	Type	Amount
Lund	Claudia E	8-013-022	2004 Overpayment	50.00
Lutz	Charles F & Jennifer H	17-038-050	2004 Overpayment	335.00
M & M	Realty Trust	15-138-000	2004 Overpayment	1,139.00
Manning	Daniel & Gail	21-007-001	2004 Overpayment	1,240.00
Markey	James & Rosemary	20-232-000	2004 Overpayment	279.00
Maurer	Maureen B	20-196-000	2004 Overpayment	281.00
McNiff	Thomas M & Carol A	17-038-045	2004 Overpayment	40.00
Mele	John A Sr.	17-038-038	2004 Overpayment	36.00
Merrill	Shirley	16-059-004	2004 Overpayment	41.75
Miller	Frank W & Marjorie R	22-001-002	2004 Overpayment	371.00
Moore	Jon S	9-041-020	2004 Overpayment	801.00
Morrison	Richard L & Joan	20-296-000	2004 Overpayment	6.00
Morton	James W & ChrisJean	10-028-000	2004 Overpayment	198.00
Noel	Lita I	14-006-120	2004 Overpayment	78.00
Notargiacomo	Kenneth & Tracy	8-039-010	2004 Overpayment	252.00
Owen	Myrna R & Pamela	16-005-000	2004 Overpayment	140.00
Owrl	Timothy G & Kathleen	23-027-000	2004 Overpayment	137.00
Perkins	Raymond A	8-099-000	2004 Overpayment	270.43
Plank	Road LLC	17-009-003	2004 Overpayment	1,996.00
Plante	Leo & Cynthia Saulenas	2-057-000	2004 Overpayment	61.00
Plummer	Donna D	15-103-059	2004 Overpayment	276.50
Porter	Robert G & Barbara M	14-006-160	2004 Overpayment	107.00
Powers	Joanne C	14-006-165	2004 Overpayment	75.00
Preston	Mark F & Merrilee	2-053-016	2004 Overpayment	1,978.00
Quartarone	Joseph & Irene	17-038-001	2004 Overpayment	36.00
Raffenelo	Pau D & Mummy	7-024-001	2004 Overpayment	210.00
Raffenelo	Paul D & Mummy	7-024-001	2004 Overpayment	1,563.00
Rancourt	William J & Arlene	15-102-082	2004 Overpayment	501.00
Richards	Anthony J & Karen M	12-031-006	2004 Overpayment	220.50
Rizzo	Charles R & Kerry Hagar	9-036-007	2004 Overpayment	5.02
Roaf	Dennis & Patricia	10-054-002	2004 Overpayment	35.84
Sea Estate	Trust	17-020-006	2004 Overpayment	288.00
Sheehy	Paul J & Maureen H	21-017-000	2004 Overpayment	2,844.00
Smith	Edith	14-006-081	2004 Overpayment	75.00
Smithtown	Village Trust	17-020-005	2004 Overpayment	20.00
Sproul	Robert	14-015-002	2004 Overpayment	151.00
Staples	Mobile Home Park	14-006-037	2004 Overpayment	44.00
Staples	Mobile Home Park	14-006-046	2004 Overpayment	44.00
Travis	Edna	15-102-033	2004 Overpayment	75.00
Vella	Robin P	8-013-098	2004 Overpayment	63.00
Virginia	Lane Realty Trust	9-179-000	2004 Overpayment	127.00
Wan	Allen & Johanna J	9-036-005	2004 Overpayment	289.00
Willett	Bernard J Jr. & Jean E	20-415-000	2004 Overpayment	106.00

**Abatements/Refunds for 2004  
Taxes**

<b>Last Name</b>	<b>First</b>	<b>Map/Lot</b>	<b>Type</b>	<b>Amount</b>
Wilson	Michelle A	2-038-002	2004 Overpayment	196.00
Windle	Paul J & Susan B	20-135-001	2004 Overpayment	2,548.00
<b>Total Refunds for 2004 Property Tax</b>				<b>\$ 52,458.69</b>
Allard	Mary	5-088-000	2003 Overpayment	78.99
Barile	Family Trust	20-223-000	2003 Overpayment	77.51
Cole	Kevin C & Judith	5-005-018	2003 Overpayment	33.37
Davis	William O & Rita M	7-006-000	2003 Overpayment	10.53
Dickason	Rob & Marilyn	17-038-040	2003 Overpayment	29.73
Eastman	Docks LLC	23-005-000	2003 Overpayment	37.33
Gauron	Gregory A & Denise A	9-113-000	2003 Overpayment	12.83
K Trust		21-015-004	2003 Overpayment	10.91
Kilbride	Kenneth N & Sarah J	7-072-000	2003 Overpayment	161.43
Samantha	Real Estate Development	9-036-001	2003 Overpayment	27.39
Simbalist	Richard P & Deborah Obr	1-014-000	2003 Overpayment	5.73
Thompson	Frederic Coleman	25-035-000	2003 Overpayment	8.00
Triandafilou	Jay S & Cathie Baines	25-012-000	2003 Overpayment	7.07
<b>Total Refunds for 2003 Property Tax</b>				<b>\$ 500.82</b>
Seabrook	Reclamation	026-021-000	2004 Abatement	35.00
Willis	Paula	13-041-001	2004 Abatement	54.00
Chase	Francis & Ellen	13-042-001	2004 Abatement	88.00
Henderson	Florence	9-161-002	2004 Abatement	150.00
Fowler	Myra	13-001-010	2004 Abatement	8.00
Cahoon	Trust	10-056-312	2004 Abatement	463.00
Keefe	Richard	9-013-029	2004 Abatement	1,201.00
Madden	Kenneth P & Diane H	14-006-035	2004 Abatement	278.00
Staples	Mobile Home	14-006-055	2004 Abatement	178.00
Thurlow	Jean	15-134-001	2004 Abatement	148.00
Brown	Kellie A.	16-062-000	2004 Abatement	467.00
Bennett	Marshall C & Marie	1-009-000	2004 Abatement	200.00
Brown	Joyce	10-086-000	2004 Abatement	986.00
<b>Total Abatements for 2004 Property Tax</b>				<b>\$ 4,256.00</b>
Demers	Robert H	14-006-068	2003 Abatement	605.00
Gerrish	Irma	8-009-211	2003 Abatement	360.00
Hughes	Thomas	7-103-004	2003 Abatement	100.00
Knowles	Mildred	16-020-000	2003 Abatement	450.00
<b>Total Abatements for 2003 Property Tax</b>				<b>\$ 1,515.00</b>
Silver	Mabel	10-080-000	2001 Lien	1,015.34
Silver	Mabel	10-080-000	2002 Lien	1,407.44
Helfrich	Raymond	25-016-000	2001 Lien	502.32
<b>Total Abatements for 2001 &amp; 2002 Tax Liens</b>				<b>\$ 2,925.10</b>

**Abatements/Refunds for 2004  
Taxes**

<b>Last Name</b>	<b>First</b>	<b>Map/Lot</b>	<b>Type</b>	<b>Amount</b>
Barry	Kevin J & Pamela A	22-009-001	Value Change	98.19
Bason	Joseph E	20-226-000	Wrong Billing	18.25
Borges	Kevin R & Lynn	8-062-000	Value Change	144.61
Brown	Clyde F	17-011-001	Water Damage	310.96
Brown	Joyce	10-086-000	Elderly Ex. Refund	234.00
Campbell	Ronnie W & Ellen M	15-103-043	Veterans Ex. Refunc	200.00
Chagnon	Clement J	23-047-000	MH Removed	57.00
Clarke	Joyce	14-029-019	Wrong Billing	130.00
Demars	Robert H	14-006-068	Elderly Ex. Refund	449.00
Felch	Wayne	13-003-000	isability Ex. Refun	991.00
Gerrish	Irma	8-009-211	Elderly Ex. Refund	267.00
Greenleaf	Clayton & Ellen	14-006-164	Elderly Ex. Refund	1,287.00
Kasperowicz	Edward & Marie	8-013-096	Elderly Ex. Refund	939.00
Keefe	Richard & Jean	9-213-000	isability Ex. Refun	1,360.00
Knowles	Harry & Lillian L	10-098-001	Value Change	17.36
Knowles	Richard & Ellen	5-005-012	Veterans Ex. Refunc	200.00
Lamprey	Viola	14-006-161	Old & Vet Ex. Refunc	562.00
Lieber	Helen C	2-079-001	Old & Vet Ex. Refunc	633.00
MacEachern	Donald P & June	8-038-011	Old & Vet Ex. Refunc	263.00
Madden	Kenneth P & Diann H	14-006-035	isability Ex. Refun	200.00
Maliszewski	Donald & Patricia	2-053-017	2nd Floor Un-Finish	427.44
McKinney	Daniel & Debra	8-063-000	Value Change	9.30
Moir	Dorothy C	14-006-001	Elderly Ex. Refund	838.00
Poirier	John P	15-102-091	Veterans Ex. Refunc	200.00
Reed	Phillip & C. Perkins	10-104-000	isability Ex. Refun	991.00
Roy	Robert J Jr & Susan E	14-006-109	isability Ex. Refun	340.00
Schrempf	Donald J & Brenda	12-031-010	Veterans Ex. Refunc	100.00
Shample	Walter S & Julie A	2-094-027	Value Change	244.05
Sloan	Barbara M	21-016-003	Elderly Ex. Refund	1,906.00
Smith	Rosemarie	2-037-010	Elderly Ex. Refund	1,296.00
Sturgis	Phila	15-080-053	Elderly Ex. Refund	1,296.00
Swago	Corporation	8-041-000	Value Change	2,890.23
Trott	David D & Josett M	8-038-040	Veterans Ex. Refunc	200.00

**Total Overlay Refunds**

**\$ 19,099.39**



## WATER & SEWER DEPARTMENT ANNUAL TOWN REPORT - 2004

First of all, I would like to take this opportunity to personally thank the fine men and women working for the water and sewer departments for the outstanding work accomplished in 2004. At times, our workforce accomplished tasks in difficult areas and in extreme conditions. We are hoping for a speedy recovery to members of our water and sewer crew who are absent with illness or injury.

There were 455,379,529 gallons of water pumped in 2004. This is a 50,379,824 gallon decrease over the previous year. This decrease can be directly contributed to the decrease in usage by the industrial/commercial businesses. Sovereign Chemical, Florida Light and Power Plant (Nuclear Power Plant), Venture (formerly Bailey's), Tangs, Loctite and the Beach Laundromat had the most significant decreases of 39.3, 9.0, 6.3 .5, .4 and .3 million gallons respectively. The industrial/commercial businesses that had the most significant increases in their water use were; Hannah International Foods, Best Western Motel, O'Brien's General Store, D.G. O'Brien's, Majestic Laundry, World Gym, Linda's Breakfast and Applebee's with .9, .7, .7, .5, .3, .3, .3 and .3 million gallons respectively. Again, we appreciate Sovereign Chemical Company leading the industrial/commercial users with their installation and use of a cooling tower, which recycles the Town's water and reduces waste. Over the past year and a half Sovereign has saved approximately 62 million gallons of water.

MBS (Meter and Backflow Services) from Concord, N.H. was selected through the bidding process to install water meters throughout the Town for every resident and small business who are presently being billed on a flat rate basis. The meters will be read by a computer in a vehicle and transmitted from the meter via radio. This can be done from quite a distance and the vehicle can drive by at speeds as high as 35 M.P.H. The first meter was installed on August 23, 2004. Our newly appointed Deputy Code Enforcer/Backflow Surveyor, Emily Sanborn, is heading up this project and inspecting the installations. Along with the meters, backflow devices are being installed. When the installation is complete, near the end of 2005, the Town will be 100% metered and have the best backflow program in the State.

The water mains were flushed this past year in late spring-early summer. This was decided when the well fields regained their water levels. We had a very wet spring and summer season, allowing the Board of Selectmen/Water Commissioners to partially lift the long imposed total water ban. This allowed everyone the ability to use water outside, one day per week, 1-1/2 hours in the morning hours and 1-1/2 in the evening. In the fall, every fire hydrant connected to

the Town's water system was operated, inspected and if needed, drained.

Sixty-four new residential services were installed this past year. Also installed, were two industrial/commercial water services located at 93 Ledge Road and 95 Ledge Road.

Several water leaks were reported, most of these on the homeowner's property. The crew repaired two 6-inch main breaks, one on Manchester Street and the other on A Street. Four fire hydrants that were damaged by motor vehicles were repaired.

The crew has overseen several industrial/commercial and subdivision projects. These projects are located at London Lane, Ledge Road, Sandpipers Lane, Turtle Creek Terrace, Beckys Way, Belgian Drive, Nicholas Way, Acorn Drive, Goulds Way, Stard Road and Lowe's.

A water sample taken on April 5, 2004 had evidence of E-Coli bacteria and the State imposed a boil order. The boil order was lifted when it was determined that a sampling error had contributed to the E-Coli, not the Town's water supply.

Maguire Group Engineers from Portsmouth, N.H. was contracted to design a stream diversion project. After research and test borings were completed, it was decided not to go forward with this project.

Wright-Pierce from Portsmouth, N.H. was contracted to design an arsenic removal facility. This design is to treat elevated arsenic from all five of our rock wells located off Route 107 and Old New Boston Road. The construction phase of this project will begin and end in 2005. When completed, this will filter out iron and manganese.

Gravity sewers, force mains and pump stations were installed by the crew at Rockingham Fireworks at 780 Lafayette Road and at Richards Auto Sales at 609 Lafayette Road. They also installed 800 feet of sewer mains with three manholes to connect Fairview Millwork at 344 Route 107.

A building was erected over our outfall pumps with much appreciated assistance from our highway personnel. Also, thanks to George Eaton for saving the town a considerable amount of money. Not only is George one of our treatment plant operators, he is also a certified professional undersea diver. He volunteered his diving skills to inspect and film our outfall diffusers.

CMA Engineers from Portsmouth, N.H. were contracted to answer the administrative order issued by the EPA and to make recommendations of corrective actions to be taken by the Town.

Our Wastewater Treatment Plant processed 290.56 million gallons of sewerage. From this, we extracted 1062 wet tons of bio solids, which were transported to a composting facility. This is 404 tons less than last year, which proves the crew is running the plant more efficiently, saving the Town approximately \$38,413.00.

Finally everyone, especially mobile home owners, please remember, in the fall, to check your heat tapes and pipe insulation. Water is a precious and useful resource and should be used wisely, not wastefully, especially when the metering program is in effect. Conserving water is everyone's responsibility.

Respectfully Submitted,  
Warner B. Knowles  
Water/Sewer Superintendent

#### **Town of Seabrook Scholarship Funds Report - 2004**

The Scholarship Funds Committee met at the Public Works Department building on Railroad Avenue, April 20 & 22, 2004. After reviewing and grading the applications, awards were given to twenty-three (23) applicants. Nine (9) of these were presented on awards night at the Winnacunnet High School and thirteen (13) recipients were notified by mail.

Respectfully submitted,  
Vernon Small, Chairman  
Arnold Knowles, Secretary  
Janet Dow, Trust Funds

**2004 ANNUAL TOWN REPORT for the SEABROOK PLANNING BOARD**

The best way to describe the functions of the Planning Board for the year 2004 is eventful. According to Town Planner, Tom Morgan, the board had a record of sixty-two applications submitted in 2004, plus completed deliberations on twelve cases carried over from 2003. Ninety-three new lots were created during the past year, with application approval still under deliberation on an additional fifteen lots at years end.

For the first time in over a decade the application fees were adjusted to keep up with the actual costs of running the board. The board adopted over two-dozen amendments to the sub-division or site plan regulations. The majority of these items addressed future landowner protection issues. Public hearing response was supportive for these amendments that best serve the Town and its citizens.

We thank the voters for approving the five zoning changes proposed in the 2004 warrant. This year we will be recommending ten new proposals for zoning amendments. The majority of the proposed items deal with stormwater treatment and placing the responsibility for compliance on the developer, not the Town. If passed these new regulations could save the Town considerable costs in compliance with the EPA Phase II Stormwater regulations.

The Capital Improvements Plan was approved after the annual update and review. This plan is the foundation for Capital Reserve Accounts for the majority of our 'big budget' departments. The intent is to stabilize the tax rate, thus avoiding foreseeable spikes in your property taxes.

<b>Summary of Cases Processed in 2004</b>			
Minor Sub-divisions	13	Major Sub-divisions	10
Site Plan review	21	Lot line Adjustments	12
Condo Conversions	14	Amended Plans	4
Total plans approved		55	
Total plans pending		12	
Total plans withdrawn		3	

Susan Foote	Chairman	G. Keith Fowler	Member
Mark Preston	Vice-chairman	Peter Evans	Member
Paul Himmer	Member	Barry Glidden	Member
Michael Cawley	Alternate *	Richard Dodge	Alternate*
Emily Sanborn	Alternate	Michael Lowry	Alternate
Tom Morgan	Town Planner	Michael Fowler	Engineer
Paul Garand	CEO and Alternate	Asa Knowles	Selectmen Rep.

\* - resigned

Respectfully submitted:  
Susan Foote, Chairman

**Office of Code Enforcement**  
**Building Inspector's Report 2004**

The Building Department has gone through many changes this past year. Emily Sanborn, who has worked in the Building and Health Department for twelve years, was promoted to Assistant Building Inspector. Jo-Anne Page our new clerk has provided support, needed with all the added inspections from the adoption of the International Building Codes and many projects that this office is involved with.

The Town of Seabrook continues to change and develop. Lowe's Home Improvement Center was slow starting this past year but construction is full speed at this time with plans to open in early summer. Commercial rebuilding of several sites are planned for this year along with new industrial buildings.

Building permits are required for almost any project. If you have questions regarding one at your home or business please do not hesitate to contact our office.

Code	Permits	Estimated Construction Cost
Commercial	4	\$7,683,000
Commercial Addition/Alteration	28	\$633,205
Two Family/Duplex	8	\$1,550,000
Electrical Permits	11	\$21,185
Fence (Business/Residential)	21	\$76,090
Residential Garage	8	\$106,800
Industrial Building	6	\$1,032,500
Industrial Addition/Alteration	16	\$653,890
Mechanical Permit (Residential)	7	\$63,100
Mobile Home	5	\$266,000
Plumbing Permit	1	\$2,000
Renewal of Permit	1	\$1,000
Replace (Residential)	19	\$863,122
Residential	39	\$2,876,757
Residential Addition/Alteration	113	\$1,024,222
Residential Remodel	24	\$136,901
Revise Previous Permit	1	\$1,500
Residential Shed	18	\$33,518
Sign Permit	3	\$511,995
Single Family Home	15	\$1,880,300
Swimming Pool	15	\$168,018
Town	1	\$2,000
<b>TOTAL</b>	<b>364</b>	<b>\$19,587,103</b>

Respectfully Submitted,  
Paul J. Garand  
Building Inspector

**Office of Code Enforcement**  
**Health Officer's Report 2004**

The challenges to the Health Department continue to change as our community does. The Health Department dealt with E coli in the water system and thanks all the residents and businesses for their help and understanding during this incident.

West Nile and rabies continue to be a threat in our community. We urge you to empty all containers of standing water in such things as tires, birdbaths and other containers that you might have around your property. We also remind you to keep your pet's shots current.

Accumulation of rubbish around homes is a growing issue. Rubbish is required to be stored in an approved container with a cover. These containers should be used when storing the rubbish between scheduled pickups and also when rubbish is placed on the curb for pickup. Please remember that these containers should not be too heavy and should have proper handles for lifting.

**Business Inspections**

Restaurants & Take-Out Stands	42
Stores & Markets	22
Motels & Inns	4
Beauty Parlors	5
Mobile Food Vendors	5
Food Processors	1
Tattoo Parlors	6
Tattoo Artists	18
Health Gym	1

**Complaints-Investigations-Inspections**

Sewage Related Complaints	5
Complaints of Unsanitary	7
Trash Related Complaints	6
Miscellaneous Health Related Complaints	18
Day Care	4

Respectfully Submitted,  
Paul J. Garand  
Health Officer

## HOUSING AUTHORITY REPORT 2004

The Seabrook Housing Authority enjoyed another successful year in service to the 88 lower income senior citizens who reside at Ocean Mist and Seabreeze Village.

Without ever advertising other than word of mouth, the waiting list for our two properties continues to grow. At the present, 33 Seabrook residents await an opportunity for a decent home at an affordable rent.

While not using any Federal funds, the Authority operates its facilities absent the burden of mortgage debt and property taxes, thanks to the generosity of the citizens of Seabrook. As a result each resident pays a reasonable percentage of income for rent, and, collectively, the Authority has been able to maintain breakeven operations even though the average resident rent is under \$300.00.

With an eye toward the future the Authority has purchased a parcel of land adjacent to its current units in order to allow for possible program expansion as well as providing a "green" buffer for Ocean Mist and Seabreeze Village.

On the social front the Authority treated the residents to the annual summer cookout and gala Christmas party.

The Authority is well served by its dedicated volunteer Commissioners, Fred Moulton, Oliver Fowler, Dick Donahue and Patricia O'Keefe.

Paul M. Kelley  
Chairman, Seabrook Housing Authority

## BUDGET COMMITTEE - ANNUAL REPORT 2004

As I write this, the Budget Committee is well on its way to setting the Town Budget. If you have been watching channel 22, you are aware that it is an involved process. The debates have been lively and opinions strong. In the end after much discussion, each member is voting for what he or she believes is truly best for the Town.

As a group the committee is constantly struggling with the bottom line. We understand that increased spending means increased taxes. We do not take our responsibility lightly. There are also times when not increasing a budget to address a problem in Town is "penny wise and pound foolish". This year we voted to increase the Sewer budget to address difficulties and avoid any further fines from the EPA. This increase is significantly less expensive than paying additional fines. The Police Department also received increased funding to add an additional detective to deal with the drug issues in Town. These were areas we as a board felt an increase in spending was justified and will pay off in the long term.

I would like to thank the Department Heads for presenting financially responsible budgets and the Budget Committee for their hours of work in reviewing each budget and setting an overall budget that serves the Town without unnecessary expense.

Respectfully submitted,

Dr. Peter Fowler, Chairman  
Robert Marcello, Vice-Chairman  
Karen Knight, BOS Representative  
Michele Knowles, School Representative  
Richard Maguire, Beach Representative  
Jo-Anne Page, Secretary

Paula Wood  
Ivan Eaton, Sr.  
James S. Eaton  
Jason Janvrin



**DEPARTMENT OF PUBLIC WORKS  
TOWN REPORT 2004**

On behalf of the Department of Public Works I would like to thank the people of Seabrook for their continued support. It has been a pleasure this year to be associated with the men and women of this department. Through their hard work and diligence the following is a snapshot of what was accomplished in 2004.

**WINTER MAINTENANCE:** The DPW crew responded to slippery roads, ice and snow 21 times between January and December 2004. Bruce Felch and Asa Knowles IV represented the town in a State competition for snowplow operators and were crowned State Champs! These same two men went on to capture the New England Championship!

**RUBBISH:** The department continued weekly curbside pickup along with summer double runs on the beach route. 4,454 tons of rubbish was collected, a 4% increase over 2003. Contract documents and specifications generated by the DPW enabled the town to begin a search for a multi-year outlet for this mixed solid waste.

**RECYCLING:** A new bailer was installed in January. The crew repainted the Transfer Station Swap Shop, offices, bathrooms and kitchen during the winter. Activity in 2004 included, but was not limited to: wood 552 tons, paper 188 tons, cardboard 27 tons, glass 67 tons, plastics 20 tons, construction demo 554 tons, mixed tin & aluminum 11 tons, electronics 26.5 tons, tires 39 tons, asphalt shingles 1,670 tons.

**ASH REMOVAL:** All ash, over 500 tons was removed from our Transfer Station burn site this year, thus bringing to fruition a multi-year cleanup of our site.

**FEDERAL STORMWATER MANDATE:** This Washington six-part rule/policy requires town to establish: 1. public education and outreach; 2. public involvement and participation; 3. illicit discharge detections and elimination; 4. construction site stormwater runoff control; 5. post-construction runoff controls; 6. pollution prevention and good housekeeping practices for stormwater. In March 2004 the DPW Manager and NHDES representative taught two classes at Winnacunnet High School on stormwater management. The town through its consultant engineer Earth Tech, filed its 1st annual stormwater management report with the EPA in April. During May informational stenciling of catchbasins by Mrs. Silvers' 11<sup>th</sup> grade class started in Viola Circle. In June the Seabrook Beach Association, with assistance from DPW, stenciled "no dumping, drains to ocean" on 115 beach street catch basins.

**STORMWATER MAPPING:** Earth Tech of Concord, MA, subcontracting Parker Survey of Exeter, NH, completed mapping of beach street infrastructure and have been mapping the estimated 400 catch basins

in the stormwater drainage infrastructure in the Cains Brook watershed.

**PAVING:** A one-inch overlay of Railroad Avenue, Stard Road, Walton Road, and a section of Washington Street was undertaken by Pike Industries. The DPW worked along with the Pike crews filling in shoulders of the road with new gravel as needed.

**2004 COASTAL GRANT:** During November and December the DPW installed 7 new catch basins with this grant: Hudson Street, Ocean Boulevard, Portsmouth Avenue, Atlantic Avenue, and Amesbury Street. The installation is the first step in replacing substandard catch basins with a State of NH standard.

**PARKS:** Major improvements to the Veterans Park hardball field were completed, improvements to the girl's softball field at Veterans Park were substantially completed, debris in the rear parking lot at Veterans Park was addressed and construction on a new concession stand was started in November. General maintenance for use of the fields was ongoing between April and October.

**SIDEWALK CONSTRUCTION:** New sidewalks were constructed on the north side of Railroad Avenue with the workload shared between contractors and the DPW crew. The project started in July and concluded in September.

**MISCELLANEOUS:** \*Constructed building over large pumps located at the Wastewater Treatment Facility between January and April. \*Started construction of a pole barn for storage of winter sand in December. \*Beach street signage and parking pavement markings addressed during the summer to reflect Town ordinances. \*Crack-sealed Lower Collins Street. \*Filled low shoulders on Ledge Road and Batchelder Road. \*Pavement markings and double yellow centerline repainted. \*Replacement of large culvert on Lower Collins Street. \*Fall town-wide cleanup. \*Assisted with the installation of two new flashing school zone lights. \*Maintenance and operation of Welcome Center. \*All concrete sidewalks maintained and treated with double boiled linseed oil. \*Roadside mowing. \*Old Home Day setup and cleanup.

**CEMETERIES:** Stumps for the new section in Hillside were excavated in January and hauled away in February. Parker Survey and DPW set new granite bounds in Hillside Cemetery's new section in April. These new sections opened in May for burials. Loam produced by Trumell Screening was stockpiled for future use of cemetery expansion.

**BEACH MANAGEMENT:** DPW crew and local contractors moved 5,460 cubic yards of dredging from Fish Coop property to Seabrook Beach in an effort to replenish the beach primarily in the area of Sun Valley. A new Ashland Street boardwalk prefabricated during the winter was installed in April. During August an estimated 100 truckloads of debris was removed from the beach and disposed of at our Transfer Station. In October, 4 days of erecting winter fencing completed.

**SECORD'S POND/DAM MANAGEMENT:** The emergency outlet pipe, cited by the State of NH in their deficiency report, was approved for replacement in December 2004 after it was redesigned by SEA Engineers of Concord, NH. The DPW crew will tackle this after the winter.

Respectfully submitted,  
John M. Starkey, DPW Manager



*Lower Collins Street Culvert Replacement*

## Seabrook/Sun Valley Beach Management Committee - Annual Report

The Beach Management Committee was formed in September 2001 for the purpose of establishing a long-term management plan for the Town maintained beach. In July 2003, the Town received a grant from the New Hampshire Coastal Program in the amount of \$30,000 of which the Town was to provide funds and in-kind services for \$15,000. The grant provided for the Town to hire engineering consultants to assist in the writing of a comprehensive management plan of the Town Beach. The funding of the grant required that the plan be completed by June 30, 2004. In December 2003, the Board of Selectmen awarded the consultant contract to Appledore Engineering.

In February the committee assisted with the utilization of dredge material from Seabrook Harbor to Seabrook and Sun Valley Beach, which would have been shipped out of Town. For the first time in history, the Town of Hampton, DPW Department together with Seabrook's DPW worked to transport the sand to the beach and place it in areas to provide protection of property. Both Towns are to be commended for the job of providing the manpower and equipment to accomplish this beach nourishment project.

The Beach Management Committee has worked diligently throughout the year to complete the tasks of the plan which include the following:

- Compiled maps of the area and pictures of significant locations to be addressed in the plan.

- Established an inventory and analysis of the sections of the beach designated as South Beach and North Beach, which included Sun Valley of Hampton.

- Reviewed the impact of the coastal process on the beach and dune system.

- Reviewed the economic assessment of the beach area with regard to value of residential and commercial properties.

- Conducted and reviewed actual counts of beach users and results of a Town survey.

- Reviewed zoning ordinances and other regulatory requirements including the Department of Environmental Services and the NH Wildlife and Fish & Game requirements.

- Met with appropriate representatives of the NH regulatory agencies at various times to establish guidelines.

- Established a vision and goal statement for the whole beach and for specific areas.

- Established beach management methods appropriate to our specific environmental needs including sand grading, beach raking, use of fencing, beach nourishment from harbor dredging, maintenance of public boardwalks and access areas, maintaining control of dune heights and protection of private properties abutting the beach.

- Established specific action plans to be conducted on a yearly basis and monitored for change as needed.

-Meetings were televised on the local access channel 22 in order to share the information process with the public.

-On May 13, 2004, the committee conducted a public hearing for the town in which representatives of Appledore Engineering presented the detail plan and answered questions. A representative from DES was also in attendance and endorsed the plan.

-The final version of the plan was completed by June 30, 2004 along with the dredge and fill application required by DES.

The final stage of the plan is to have the dredge and fill application signed by both Towns of Seabrook and Hampton since the plan also includes Sun Valley. Meetings are underway with the Town of Hampton. Once the application and plan are submitted to the Department of Environmental Services, a public hearing will be scheduled before final approval. The committee looks forward to the time when implementation of the plan will begin.

Respectfully Submitted:

Suzanne Manzi, Chairman

Susan Foote, Vice Chair; Members: John Hangen, DPW- Hampton; Karen Knight, Selectman Advisor; Karen Manis, Sun Valley Resident; Doug Mellin, DPW- Hampton; Duncan Mellor, Appledore Engineers; Jack Mette, Appledore Engineers; Tom Pike, Seabrook Resident; John Starkey, DPW- Seabrook; Hank Therriault, Seabrook Resident



## Conservation Commission Annual Report 2004

The Conservation Commission reviewed twenty-nine NHDES Dredge and Fill applications this year and responded to over fifteen potential wetland violation reports. Additionally, this commission reviewed over sixty plans submitted to the Planning Board and comments were provided for wetland protection issues.

In March, the Conservation Commission sponsored a special offer for residents to purchase compost bins at a discounted price. Five dollars of the purchase price went to the conservation fund.

There was a presentation broadcast on channel 22, by NHDES in April. Natalie Landry reported the results of the stormwater and bacteria DNA water sampling project we have been assisting NHDES with for the past 3 years.



Member Dick Dodge volunteered his time in a storm drain stenciling project sponsored by the DPW. Over 160 catch basins were painted with a notice to bring public awareness to where the stormwater goes after it enters the drain system.

The Conservation Fund was used to purchase a sign for the Grace. C. Fogg woodland on Weare Road that was donated to the Town last year. This ten-acre parcel is dedicated as a wildlife refuge and complements other conservation land in the area.

In September a long awaited Conservation Easement was signed for Elephant Rock. Signage will be placed at that site in the coming year.

The Lowe's project donated over \$150,000.00 for dredging Cains Pond. The Conservation Commission will seek matching fund grants for accomplishing this project. We are now 6 years into our plan to restore the Cains Brook Watershed. We expect it will be another 10 years before the project is fully completed. Obtaining funding is the primary obstacle.

In October Channel 22 broadcast a presentation by Mark West of West Environmental on the importance of protecting and restoring freshwater wetlands. This study gives more information, therefore more power to towns to use for many purposes, including mitigation.

The Brown's River Culvert and Salt Marsh Restoration project is finally going forward. The delay was due to the security issues resulting from 9/11. We have been sitting on \$7,000.00 in the Conservation Fund for the past three years which was donated from Seabrook Station and dedicated towards this project.

In December we received another donation resulting from the Lowe's project to seek a public access easement for Cains Pond.

The Conservation Commission has noted one very troubling aspect of our Town's growth. Vandalism and graffiti is becoming more evident around town. We reported our concerns to the Board of Selectmen regarding damage by off road vehicles in our town forest off Route 107. This activity not only impacts valuable wildlife habitat and wetlands, it also puts our water supply at potential risk of contamination.

We were appalled at the graffiti damage to a historic granite arched railroad bridge located along the Cains Brook Waterway.



Aspects of growth - graffiti on historic arched railroad bridge

During August and September the Salt Marshes were filled with an assortment of herons, egrets and other waterfowl. They depend on the bounty of food present in our marshes to prepare for their migration



Great and Snowy Egrets feeding in the salt marsh near Wright's Island

south. Please avoid any fast boat or jet-ski traffic in the salt marsh creeks to prevent disruption of their eating habits.

The Conservation Commission meets on the second and forth Monday of the month. The public is always welcome and we value your interest.

Respectfully submitted:

Susan Foote, chairman  
Derek Griggs, vice chairman  
Dick Dodge, member

Jesse Fowler, member  
Mike Colon, member  
Henry Boyd, alternate

## Report of the Police Chief

It is with great honor that I submit this annual report of the Police Department on behalf of the men and women of the Police Department. We are so fortunate to have a department which consists of dedicated, well trained individuals, who together serve as a great team. This year has been a very busy one with the department seeing an increase of 2,012 calls for service over the year 2003. We have witnessed a substantial increase in drug related intelligence as well as drug and alcohol related arrests. Although all of our employees are dedicated to combating illicit drugs, it is truly the eyes and ears of our citizens that provide us with a great deal of information. We have been heartened by the telephone calls and emails we have received by the community in this continual battle to fight the drug plague.

Shortly after I was promoted as your new Police Chief the Board of Selectmen assigned me the responsibility of creating a drug education coalition. I selected Sergeant Michael Frost to organize and chair such a committee. Sergeant Frost had originally established the D.A.R.E. program within our school system prior to being promoted to sergeant. Although Sergeant Frost recently retired he agreed to stay on in a part-time capacity to serve our town. I am pleased to announce that this coalition which is now officially called the "Seacoast Community Safety Net" is making great progress in providing information, education and mentoring not only to our community but to the other communities that represent the Winnacunnet High School District. In addition to Officer Frost many local parents and many other professionals have volunteered to serve with this committee. I wish to offer my sincere thanks for the fine work and dedication they have continued to display.

It is essential that families, teachers, health care workers and law enforcement officials continue to work together to prevent our young folks from becoming drug statistics. Officer James Deshaies who is our School Resource Officer interacts with the students within the elementary and middle school systems each school day. Officer Deshaies has been teaching the D.A.R.E. curriculum for 13 years within our schools and has graduated over 1,000 students to date. In addition to teaching D.A.R.E. and being a mentor for the children. Officer Deshaies is certified in teaching "life skills" which he has been teaching in the 6<sup>th</sup> grade and he will be expanding to the 7<sup>th</sup> and 8<sup>th</sup> grade during the 2005 school year.

The Seabrook Police Department now has a full-time officer assigned to the Attorney General's Drug Task Force which was accomplished without any financial cost to our community. The officer who was assigned meets on a weekly basis with our officers so that all illegal drug leads are followed up on. Additionally, I have requested an additional detective for your police department. If the



2005 town budget is approved the funding will be available to provide an additional detective who will be assigned to have a heavy concentration on the drug issue within our community.

Respectfully submitted,

David A. Currier  
Chief of Police



*Michael Cawley being presented with Purple Heart*

**POLICE DEPARTMENT STATISTICS--ANNUAL TOWN REPORT 2004**

PROSECUTION	2003	2004	School Resource	2003-2004
Cases to Court	1233	1936	Assist Patrol	19
Found Guilty	571	946	Court Appearance	18
Found Not Guilty	02	03	Class Lectures	133
Continued	110	246	Counseling	117
Continued w/o Find	41	68	Agency Referrals	19
Set for Trial	186	263	Meetings Attended	79
Defaulted	177	272	School Events	14
Extradition Hearing	10	07	Student Contacts	274
Grand Jury Indict	41	51	Teacher Contacts	291
Prob. Cause Hearing	68	68	Parent Contacts	128
			Calls for Service	139

**POLICE STATISTICS CONT.**

CASE DESCRIPTIONS	2004 CASE	CASE CLEAR			
Assault on Police Ofc.	02	02	Welfare Checks	36	36
Attempted Homicide	01	01	Suicide	02	02
Sexual Assault	04	04	Unwanted Persons	30	30
Assault (2 <sup>nd</sup> &Simple)	69	71	Untimely Deaths	11	11
1 <sup>st</sup> Degree Assault	01	01	Drug Activity	31	31
Criminal Contempt	11	11	<b>JUVENILE</b>	<b>2003</b>	<b>2004</b>
Criminal Threaten	71	69	Abuse	06	06
Criminal Trespass	20	11	Delinquency	44	56
Road Rage/MV Complaint	11	11	Neglect	14	11
Domestics/Disputes	110	110	Sexual Assault	13	09
Harassment	63	63	C.H.I.N.S.	37	74
Kidnapping	01	01	Runaway/Missing	19	40
Suspicious Persons	34	34	Police Intervent	154	96
Missing Persons	05	05	Cases to Court	44	23
Firearms Incident	04	04	Total Cases	154	180

**PROPERTY STATISTICS**

OFFENSE	2004	Cleared	AMOUNT LOST	AMOUNT RECOVERED
Arson	01	00		
Burglary	45	13	39,170	21,050
Forgery/Fraud	27	21	5,985	2,000
Bad Check	09	06	9,124	
Attempted Robbery	01	01		
Theft	267	157	176,508	55,830
Theft of MV/MC	13	16	93,300	73,500
Criminal Mischief	169	119	18,514	1,265
Lost/Found	10	43	1,119	2,670
<b>Total Loss/Recovery</b>	<b>542</b>	<b>376</b>	<b>343,720.00</b>	<b>135,265.00</b>

TOTAL CASES FOR 2004:11,012

**THE STATE OF NEW HAMPSHIRE  
TOWN OF SEABROOK  
TOWN WARRANT FOR 2005**

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road) on Tuesday, February 8, 2005, at 7:00 o'clock in the evening to participate in the first session of the 2005 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 8, 2005, 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 beginning at 1:00 o'clock in the afternoon on Tuesday, March 8, 2005, pursuant to RSA 659:49.

**ARTICLE 1**

To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Town Clerk for a term of three (3) years; One (1) Town Treasurer for a term of three (3) years; One (1) Park Commissioner for a term of three (3) years; Three (3) Constables for a term of one (1) year; One (1) Trustee of Trust Funds for a term of three (3) years; One (1) members of the Planning Board for a period of three (3) years; One (1) member of the Budget Committee for a term of three (3) years; and One (1) Trustee of the Library for a term of three (3) years.

**ARTICLE 2**

Are you in favor of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

**Amendment No. 1:** Amend Article IV, Table 2 of the Town Zoning Ordinance to replace "Road Frontage" with "Continuous Road Frontage, i.e. uninterrupted frontage" which would allow only one stretch of continuous road frontage to be used to satisfy minimum road frontage requirements?

YES

NO

## ARTICLE 3

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

**Amendment No. 2:** Replace the Floodplain Ordinance in Article XX, Section A of the Zoning Ordinance to update floodplain map references by deleting the following “and the attached plan (entitled FIRM – Flood Insurance Rate Map, Town of Seabrook, NH, Rockingham County, Panels 420 of 681, 439 of 681, and 627 of 681, effective date May 17, 2004, hereafter referred to as FIRM Map) is hereby incorporated into this ordinance.”

with the following new text:

“These regulations shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency (FEMA) in its ‘Flood Insurance Study for Rockingham County, New Hampshire’ dated May 17, 2005 or as amended, together with the associated Flood Insurance Rate Map Panels numbered 420, 438, 439, 626 and 627, dated May 17, 2005 or as amended, which are hereby declared to be a part of this ordinance and are hereby incorporated by reference.”

Passage of this Article will allow the Town and its citizens to continue to participate in and obtain flood insurance.

YES

NO

## ARTICLE 4

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

**Amendment No. 3:** Add the following to the end of Article XV, Section B: “For the construction of single family homes, a minimum of 7,500 square feet of contiguous uplands (non-wetlands) shall be available on the lot. For duplexes, 15,000 square feet of contiguous uplands shall be available,”

YES

NO

## ARTICLE 5

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

**Amendment No. 4:** Amend Article XVIII, Section C by increasing the maximum penalty for violations from \$100 per day to \$275 per day, consistent with NH RSA 676:17.

YES

NO

## ARTICLE 6

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

**Amendment No. 5:** Delete Section E in Article XXI relative to Building Permit application fees, and re-letter subsequent sections accordingly.

YES

NO

## ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

**Amendment No. 6:** Add the following Special Exception criteria to Article VII, Section A: "cause erosion or the discharge of chemicals and other pollutants from stormwater;"

YES

NO

## ARTICLE 8

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

**Amendment No. 7:** Add a new Article XIX to the Zoning Ordinance, and renumber subsequent articles accordingly:

ARTICLE XIX

POLLUTION CONTROL

Developers of all land activities that disturb 1 acre or more (or are a part of a larger development that disturbs 1 acre or more) shall submit to the Building Inspector a plan for erosion and pollution control measures that meet the EPA's National Pollution Discharge Elimination System (NPDES) General Permit for Storm Water Discharge from Construction Activities. These projects shall be subject to review, inspection, and enforcement by the Town. The project plan shall include appropriate stormwater and erosion BMP's (Best Management Practices), provisions to provide minimized land disturbance, an outline of measures to control construction wastes, and a spill control plan."

YES

NO

**ARTICLE 9**

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board to the Town Zoning Ordinance as follows:

**Amendment No. 8:** Add the following to Article XII, Section B after the word "vibration": "erosion, the discharge of chemical and other pollutants from stormwater runoff." And add a new Section D as follows: "**D – Inspections:** The Code Enforcement Officer will arrange inspections of the site to ensure that the Board's requirements and those of the NPDES Construction Permit are being followed. If an outside consultant is necessary to make a report, the cost shall be paid by the permit holder."

YES

NO

**ARTICLE 10**

Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board to the Town Zoning Ordinance as follows:

**Amendment No. 9:** Insert the following after the first sentence in the definition of Two-Family Dwelling in Article II:

"At a minimum, the two dwellings must share a substantial part of a common wall in order for the building to be considered a two-family dwelling."

YES

NO

## ARTICLE 11

Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

**Amendment No. 10:** Amend Article III, Section C by deleting everything after the word “owner”,

and replacing it with the following:

“grant a Special Exception pursuant to Article VII of this ordinance in order to permit a use that would be permitted in either zoning district. The Board of Adjustment shall set an expiration date for the Special Exception, said expiration to take effect in the event that the Special Exception is not exercised.”

YES

NO

## ARTICLE 12

“Shall we adopt the provisions of RSA 72:28, II for an optional veterans’ tax credit? The optional veterans’ credit shall be \$300.00.” (The current credit is \$200.00.) (Majority vote required)

## ARTICLE 13

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 this meeting, for the purposes set forth therein, totaling Fourteen Million Seven Hundred Seventy One Thousand Three Hundred Sixty Dollars (\$14,771,360.00)? Should this article be defeated, the operating budget shall be Fourteen Million Four Hundred Thirteen Thousand Eight Hundred Twenty-Seven Dollars (\$14,413,827.00), which is the same as last year, with certain adjustments required by previous action of the Town or by law, except that if Article 14 of this warrant passes the operating budget and default budget shall decrease by One Hundred Thousand Dollars (\$100,000.00) with said sum being deducted from the Police Department budget, 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. Estimated \$6.3075 impact on the tax rate per thousand (Recommended by the Budget Committee) (Majority vote required).

## **ARTICLE 14**

To see if the Town will vote to establish an expendable Trust Fund in which the principal and interest are expendable under the provisions of RSA 31:19-a for the purpose of funding and paying out accrued vacation and sick leave upon the termination of employment with the Town as indicated in the town Personnel Policy, Union Collective Bargaining Contracts and Non-Union Employment Contracts; and to appoint the Board of Selectmen as Agents to expend the funds for this purpose; and to raise and appropriate the sum of Two Hundred Seven Thousand Seven Hundred Thirty-Four Dollars (\$207,734.00) by authorizing the transfer of that sum from the unexpended fund balance as of December 31, 2004, to be placed in said fund and to name the Board of Selectmen as Agents for such fund; said appropriated sum representing a portion of the Town's unfunded liabilities for accrued vacation and sick leave. (Majority vote required) (No impact on the tax rate) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

## **ARTICLE 15**

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) for the purpose of purchasing and equipping an ambulance for the Fire Department, said appropriation to be funded by the transfer of One Hundred Thousand Dollars (\$100,000.00) from the unexpended fund balance as of December 31, 2004 and Fifty Thousand Dollars (\$50,000.00) to be raised by taxation and that the replaced 1995 Horton Ambulance be traded or sold. (Majority vote required) (\$0.0294 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 16**

To see if the Town will vote to authorize the selectmen to enter into a three year lease/purchase agreement for a Fire Engine (Pumper) for the Fire Department, to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for the first year's payments, and to authorize the transfer of that sum from the unexpended fund balance as of December 31, 2004. The lease/purchase shall contain a non-appropriation clause and the 1983 Grumman Fire Engine (Pumper), which is being replaced, is to be sold or traded-in. The balance of the payments for the lease/purchase agreement, Two Hundred Thousand Dollars (\$200,000.00), will be paid over the next two fiscal years. (Majority vote required) (No impact on the tax rate) (Recommended by the Budget Committee)



## **ARTICLE 17**

To see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000.00) for the purchase of replacement breathing apparatus for the Fire Department. (Majority vote required) (\$0.0441 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 18**

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for temporary repairs to the Fire Station roof. (Majority vote required) (\$0.0059 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 19**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Forty Thousand Dollars (\$240,000.00) for the purpose of preparing plans and specifications, bidding and painting of the interior and exterior of the Collins Street Water Tower and the New Zealand Standpipe, said appropriation to be funded by the transfer of One Hundred Thousand Dollars (\$100,000.00) from the unexpended fund balance as of December 31, 2004 and One Hundred Forty Thousand Dollars to be raised by taxation. This is a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in four (4) years. (Majority vote required) (\$0.0823 impact on the tax rate per thousand) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

## **ARTICLE 20**

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to continue the Capital Improvement Plan for town roads, said sum is intended to perform deferred maintenance on town roads annually through the correction of drainage problems, resurfacing of road pavements and necessary shoulder improvements, said appropriation to be funded by the withdrawal of Twenty Five Thousand Dollars (\$25,000.00) from the Transportation Improvement Fund. (Majority vote required) (No impact on the tax rate) (Recommended by the Budget Committee)

## **ARTICLE 21**

To see if the Town will vote to ratify the financial terms of a collective bargaining agreement between the Board of Selectmen and the Seabrook Employees' Association, which calls for a one-year agreement. And further to raise and appropriate the sum of

Fifty Thousand Four Hundred Sixty Eight Dollars (\$50,468.00) for fiscal year 2005 to fund the costs associated with such agreement. The future costs of this agreement will be Fifteen Thousand Nine Hundred Ninety Seven Dollars for fiscal year 2006. (Majority vote required) (\$0.0297 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of One Hundred Four Thousand Two Hundred Ninety Seven Dollars (\$104,297.00) for the cost of Seabrook's contribution to twenty (20) human service agencies in the seacoast area. A breakdown of each human service agency's request follows: (Majority vote required) (\$0.0613 impact on the tax rate per thousand) (Recommended by the Budget Committee)

<u>Human Service Agency</u>	<u>Agency Request</u>	<u>Board of Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
A Safe Place	\$ 4,000	4,000	4,000
Aids Response of the Seacoast	2,700	2,700	2,700
Great Bay Chapter American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aids Service	4,500	4,500	4,500
Child & Family Service	3,000	3,000	3,000
Cross Roads	3,300	3,300	3,300
Community Diversion	2,160	2,160	2,160
Lamprey Health Care	2,800	2,800	2,800
Richie McFarland Children's Fund	6,000	6,000	6,000
Retired & Senior Volunteer Program	1,300	1,300	1,300
Rockingham County Adult Tutorial Program	1,000	1,000	1,000
Rockingham County Community Action Program	30,000	30,000	30,000
Rockingham County Nutrition Program	5,434	5,434	5,434
Big Brothers/Big Sisters of the Seacoast	8,200	8,200	8,200
Seacoast Diversion Program	2,500	2,500	2,500
Seacare Health Services	1,900	1,900	1,900
Seacoast Hospice	4,000	4,000	4,000
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurse Center	13,941	13,941	13,941
Sexual Assault Support Services	1,517	1,517	1,517
Child Advocacy Center	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
	\$ 104,297	104,297	104,297

## ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of Eighty Seven Thousand Dollars (\$87,000.00) for the purpose of purchasing and equipping three (3) police marked police cruisers for the Police Department and authorize the trade-in or sale of three

current marked police cruisers. (Majority vote required) (\$0.0512 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 24**

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000.00) for the purpose of purchasing a Speed Prevention Trailer for the Police Department. (Majority vote required) (\$0.0082 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 25**

To see if the Town will vote to raise and appropriate the sum of Fifty Six Thousand Dollars (\$56,000.00) for the purpose of completing the Departmental computer systems upgrades for the Police Department. (Majority vote required) (\$0.0329 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 26**

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to the Council on Aging to expend and to continue providing a transportation program that 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 four (4) years. (Majority vote required) (\$0.0015 impact on the tax rate per thousand) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

## **ARTICLE 27**

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of funding the Conservation Fund. The money will be used for funding Conservation Commission projects such as: matching money for grants, acquiring land parcels, and other projects allowed by RSA 36-A:2 and RSA 36-A:4. This is a non-lapsing account per RSA 36-A:5. (Majority vote required) (\$0.0029 impact on the tax rate per thousand) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

## **ARTICLE 28**

To see if the Town will vote to raise and appropriate the sum of Eighty Thousand Dollars (\$80,000.00) for the purpose of purchasing and equipping a replacement backhoe/loader for the Public Works Department and to authorize the trade-in or sale of an existing 1993

backhoe/loader. (Majority vote required) (\$0.0471 impact on the tax rate per thousand)  
(Recommended by the Budget Committee)

## **ARTICLE 29**

To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Dollars (\$26,000.00) to purchase and equip a ½ ton 4 X 4 pickup truck for the Public Works Department and to authorize the trade-in or sale of the existing 1994 Ford ½ ton 4 X 4 pickup truck. (Majority vote required) (\$0.0153 impact on the tax rate per thousand)  
(Recommended by the Budget Committee)

## **ARTICLE 30**

To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Dollars (\$43,000.00) to purchase and equip a 1 ton 4 X 4 truck for the Public Works Department and to authorize the trade-in or sale of the existing 1993 Ford 1 ton 4 X 4 truck. (Majority vote required) (\$0.0276 impact on the tax rate per thousand)  
(Recommended by the Budget Committee)

## **ARTICLE 31**

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to begin construction of cemetery roads and water lines in the new sections of the Hillside Cemetery. 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. (Majority vote required) (\$0.0147 impact on the tax rate per thousand) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

## **ARTICLE 32**

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of implementing the long range Beach Management Program for Seabrook Beach. (Majority vote required) (\$0.0294 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 33**

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be used for the restoration of cemetery monuments and markers within the town cemeteries. (Majority vote required) (\$0.0029 impact on the tax rate per thousand)  
(Recommended by the Budget Committee)

## **ARTICLE 34**

To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000.00) for the purchase of new dividers for the Gym and Multi-purpose Rooms at the Community Center. (Majority vote required) (\$0.0141 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 35**

To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Dollars (\$54,000.00) for the purpose of purchasing a high pressure water jetting unit for the Sewer Department. The EPA's administrative order mandates the purchase of this equipment. (Majority vote required) (\$0.0318 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 36**

To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Dollars (\$27,000.00) for the purpose of purchasing and equipping a ¾ ton utility truck for the Sewer Department and to authorize the sale or trade-in of the existing 1986 GMC ¾ ton military vehicle. (Majority vote required) (\$0.0159 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 37**

To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Dollars (\$27,000.00) for the purpose of purchasing and equipping a ¾ ton utility truck for the Water Department. (Majority vote required) (\$0.0159 impact on the tax rate per thousand) (Recommended by the Budget Committee)

## **ARTICLE 38**

On petition of Nancy A. Crossland and Sixty Three (63) other legal voters of the Town: To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) for the purpose of acquiring and installing an air conditioning system for the Seabrook Community Center Gym. (Majority vote required) (\$0.0406 impact on the tax rate per thousand) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

## **ARTICLE 39**

On petition of Lita Brown, and Thirty Four other legal voters of the Town: “To see if the Town will vote to raise and appropriate the sum of \$35,000 to purchase skate board park elements to be placed in the West parking lot of the Recreation Department, Said items are moveable and can be placed at another location should a Skate Park be developed at a later date. Design and estimated prices are in place for this equipment. The Recreation Commission and the Director of Recreation will distribute monies.” (Majority vote required) (\$0.0203 impact on the tax rate per thousand) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

## **ARTICLE 40**

On petition of Elizabeth A. Ross and Forty Five (45) other legal voters: “To see if the Town will vote to rescind its actions taken under Article 47 of the Warrant for the 2002 Annual Town Meeting by repealing the Cat Ordinance enacted thereunder and its acceptance of the provisions of RSA 466 as they relate to the control and licensing of cats.” (Majority vote required)

## **ARTICLE 41**

On petition of George F. Eaton and Thirty Four (34) other legal voters: To see if the Town will vote to sell to George F. Eaton, by Selectmen’s Deed for non-payment of taxes against owners unknown which parcel as n/f Eaton (Leonidas and Laura C. Eaton) on a Subdivision Plan for Deslacey Real Estate Development, LLC which Plan is recorded in the Rockingham County Registry of Deeds, Plan D-28278, and being described as Map, Lot #15-8-99 on the Town of Seabrook Assessor’s records on terms and conditions to be determined by the Selectmen. (Majority vote required)

## **ARTICLE 42**

To see if the Town will vote to accept the provisions of RSA 31:19 to permit the Board of Selectmen to accept on behalf of the Town trust gifts, legacies and devises such authority shall be granted indefinitely until rescinded by a town meeting. (Majority vote required)

## **ARTICLE 43**

To see if the Town will vote to authorize the Board of Selectmen to sell at public auction or by advertised sealed bids such non-real property as is no longer used by the Town with any sales conditioned upon such restrictions as are satisfactory to the Town. This article shall remain in effect indefinitely until specific rescission of such authority by a town meeting. (Majority vote required)

## **ARTICLE 44**

To see if the Town will vote to exclude from its Social Security Plan, in accordance with the Social Security Independence and Program Act of 1994, services performed by election officials and workers for each calendar year in which remuneration paid for such services is less than \$1,200.00 annually and if adopted to add this action under Chapter 80, Article I of the Code of the Town of Seabrook. (Majority vote required)

## **ARTICLE 45**

To see if the Town will vote to authorize the Board of Selectmen to sell and convey any mobile home that is uninhabitable and of low value, acquired by Tax Collector's Deed, to any party for scrap value or removal without sealed bids or public auction or to authorize its destruction and removal by Town forces, the authorization hereunder shall remain in effect indefinitely until rescinded by a future town meeting, and to add this article upon its passage to the Code of the Town of Seabrook under Chapter 104, Article VI, Sale of Town Property as Section 104-6-2. (Majority vote required)

## **ARTICLE 46**

To see if the Town will vote to discontinue a portion of Eaton Lane, a Class V Highway, said portion to be the last 61.99 feet of said highway and a 30 by 30 by 30 foot hammerhead located off of said 61.99 foot section of highway, all in accordance with a plan of re-subdivision of land on file with the Planning Board and in accordance with the provisions of RSA 231:43 and RSA 231:46. (Majority vote required)

## **ARTICLE 47**

To see if the Town will vote to authorize the Board of Selectmen to enter into a ninety-nine (99) year lease with the Historical Society of Seabrook for a small area of town-owned land (Map 7, Lot 88) next to the Old South Meeting House on Route 1 for the sum of One Dollar (\$1.00) for the purpose of the relocation of the Historic Janvrin House, a Half Cape Code house built about 1825 on Collins Street to be placed on the above mentioned site by the Historical Society. The House will be located on the north side of the Meeting House no closer to the street then the front of the Meeting House. The House is 23 feet 5 inches long by 20 feet 6 inches wide by 16 feet high. The moving, restoring and maintenance of the Historic Janvrin House will be done at no cost to the Town of Seabrook. (Majority vote required)

## **ARTICLE 48**

To authorize the Fire Department to enter into mutual aid agreements with other Towns, Cities and Fire Districts for the purpose of rendering or receiving aid from other communities in accordance with the provisions of RSA 154:30 a-h. (Majority vote required)

## **ARTICLE 49**

To see if the Town will vote to deposit twenty-five percent (25%) 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. (Majority vote required)

## **ARTICLE 50**

To see if the Town will vote to amend the Code of the Town of Seabrook Chapter 249, Sections 18 and 19 by striking the reference to Section 17A in both sections and substituting therefore the words and numbers "Section 17" in Section 18 and the words and numbers "Section 18" in Section 19 to correct a typographical error. (Majority vote required)

## **ARTICLE 51**

To see if the Town will vote to amend the Code of the Town of Seabrook Chapter 173 Hawkers, Venders and Solicitors by amending 173-4 License Fees by deleting the current wording "The fee for each license shall be \$50" and substituting therefore the words and numbers as follows: "The fee for a Hawkers and Peddlers license shall be \$50 and for a Vendors license shall \$250." This will make the Town and State fees the same. (Majority vote required)

## **ARTICLE 52**

To see if the Town will vote to amend the Code of the Town of Seabrook, Chapter 138, Building Construction as follows: Section 138-1 by removing the word "designated" in the fourth line and replacing it with the word "designed" to correct a typographical error. (Majority vote required)



## **ARTICLE 53**

To see if the Town will vote to amend the Code of the Town of Seabrook, Chapter 133 Amusement Devices as follows: by inserting after the word “coin” in 133-1 Definitions, the words “bill, currency, card, credit card, debit card, or electronic device”; by removing from 133-7 License Fees the words and numbers “Fifty Dollars (\$50)” wherever they appear and inserting in place thereof the words and numbers “One Hundred Dollars (\$100)”; and by repealing 133-13 Penalty and re-enacting it in the following form “133-13 Penalty. Any licensee found in violation of this Ordinance shall be guilty of a violation and upon conviction shall be fined not more than \$1,000.00 for each such offense, such sums shall inure to such uses as the Town may direct.” (Majority vote required)

## **ARTICLE 54**

To see if the Town will vote to amend the Code of the Town of Seabrook by amending certain sections of Chapter 147 Cemeteries as follows: Section 147-1 Definitions by changing the dimensions of a PLOT within the definition section to 48 inches wide by 10 feet long from 40 inches wide and 10 feet long; Section 147-9 to add the following sentence at the end thereof. “Graves opened for interment shall be equipped with a burial vault for each interment; Section 147-11, A, (1) to add to the end of the last sentence the words “Only 1 monument or upright stone shall be placed on a 2 or more, end to end, plot lot.”; Section 147-14 by adding a new subsection D that shall read, “Flagpoles shall not be erected within a cemetery without the approval of the Board of Selectmen.” (Majority vote required)

## **ARTICLE 55**

To see if the Town will vote to amend the Code of the Town of Seabrook, Chapter 64, Article V, by striking therefrom the letters and numbers “RSA 559-a and 559-b” and substituting therefore the letters and numbers “55:9-a and 55:9-b” to correct an error and to provide for the correct statutory references. (Majority vote required)

## **ARTICLE 56**

To see if the Town will vote to amend the Code of the Town of Seabrook by amending its action under Article 10 of the 1962 Annual Town Meeting that is now Chapter 64, Article II of the Code of the Town of Seabrook by deleting the reference to the “Revised Statutes Annotated Chapter 59:13” and substituting therefore the words and numbers “RSA 669:21” so that the reference is correct under current law and to delete in the last sentence the number “10” and substitute therefore the number “5” so that the number of signatures required for nomination papers is the same in the Charter, the Code and the State Law. (Majority vote required)

## **ARTICLE 57**

To see if the Town will vote to amend the Code of the Town of Seabrook by removing the words “Civil Defense” and Civil Defense Director” where they appear in Chapter 104, Article II and replace them with the words “Emergency Management” and Emergency Management Director” so that the references correctly relate to those in Federal, State and other local ordinances and laws. (Majority vote required)

## **ARTICLE 58**

To see if the town will vote to amend the Code of the Town of Seabrook, Chapter 249, Section 22, Schedule III by adding to the end of the description under the title “limits” the words “from the Friday preceding Memorial Day through September 15<sup>th</sup>” so that Atlantic Avenue will be one way for that period instead of year round as currently shown in the Code. (Majority vote required)


## **ARTICLE 59**

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease agreement with Nextel Corporation for a period not to exceed thirty-five years for the placement of a low visibility cellphone antenna on the Collins Street Water Tower. This article does not authorize a tower of any kind but an attachment of a flat antenna structure to the guardrail on the catwalk around the outside of the water tower and a small structure at the base of the water tower to house electronic equipment with the necessary wiring between the antenna and structure. (Majority vote required)

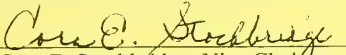
## **ARTICLE 60**

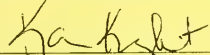
To see if the Town will vote to amend the Code of the Town of Seabrook, Chapter 129, Article I, Sunday Sales, by repealing all of Article I that reads as follows: “No person, individual, group, corporation, organization, association or other entity shall sell or provide for sale any alcoholic beverages for use or consumption on premises on Sunday; provided, however, that this order shall not be construed as applying to not-for-profit private clubs or fraternal organizations.” Laws regarding Sunday sales and use of alcohol were repealed many years ago. Passage of this article will bring the Town’s Ordinances into conformance with today’s standards and laws. (Majority vote required)

Given under our hands and seals as amended at the first session holden on February 8, 2005 this 9th day of February, in the year of our Lord Two Thousand Five

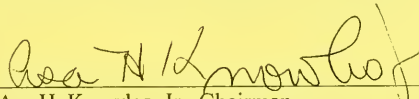
  
Asa H. Knowles, Jr., Chairman

BOARD OF SELECTMEN

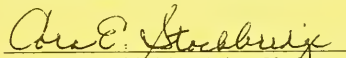
  
Cora E. Stockbridge, Vice Chairman

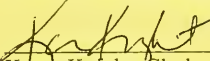
  
Karen Knight, Clerk

A true copy of Warrant – Attest:

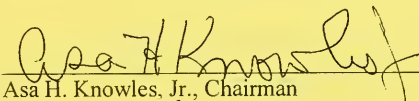
  
Asa H. Knowles, Jr., Chairman

BOARD OF SELECTMEN

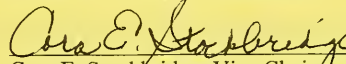
  
Cora E. Stockbridge, Vice Chairman

  
Karen Knight, Clerk

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 United States Post Office and Town Hall, being public places in said Town of Seabrook on this the 9<sup>th</sup> day of February, 2005.

  
Asa H. Knowles, Jr., Chairman

BOARD OF SELECTMEN

  
Cora E. Stockbridge, Vice Chairman

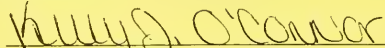
  
Karen Knight, Clerk

STATE OF NEW HAMPSHIRE  
Rockingham, ss

February 9, 2005

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:

September 3, 2008

# BUDGET OF THE TOWN/CITY

## 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, 2005 to December 31, 2005

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

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.
2. Hold at least one public hearing on this budget.
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 address below.

This is to certify that this budget was posted with the warrant on the (date) \_\_\_\_\_.

### BUDGET COMMITTEE

*Please sign in Ink.*

*Robert W. Marcella*  
 \_\_\_\_\_  
 Clerk

*Paul H. Wood*  
 \_\_\_\_\_

*James S. Cotton*  
 \_\_\_\_\_

*John F. ...*  
 \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 COMMUNITY SERVICES DIVISION  
 MUNICIPAL FINANCE BUREAU  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397

MS-7 Budget - Town/City of SEABROOK FY 2004

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 323.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMETS APPROPRIATIONS		BUDGET COMMITTEES APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Fiscal Year NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4133	Executives		590,223	502,643.39	429,893		429,705	
4140-4143	Election, Reg. & Vital Statistics		319,118	269,823.48	302,358		302,358	
4160-4161	Financial Administration		827,168	788,018.26	935,201		929,102	
4152	Revaluation of Property							
4153	Legal Expense		200,000	113,103.67	176,000		175,000	
4155-4159	Personnel Administration							
4191-4193	Planning & Zoning		46,396	76,165.84	88,047		88,077	
4194	General Government Buildings		99,843	98,690.78	137,828		137,528	
4195	Cemeteries		82,757	87,488.86	83,741		83,741	
4196	Insurance		142,000	133,388.18	388,950		388,950	
4197	Advertising & Regional Assoc.							
4199	Other General Government							
	<b>PUBLIC SAFETY</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		2,984,167	2,918,954.85	3,205,013		3,205,013	
4215-4219	Ambulance							
4225-4229	Fire		2,081,653	2,304,088.90	2,406,468		2,408,488	
4235-4239	Building Inspection		84,208	74,047.36	102,810		102,810	
4230-4238	Emergency Management		102,520	101,089.86	104,468		104,468	
4239	Other (Including Communications)							
	<b>AIRPORT/AVIATION CENTER</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations							
	<b>HIGHWAYS &amp; STREETS</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		904,163	894,018.90	937,600		937,600	
4312	Highways & Streets							
4313	Bridges							

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 42:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEES APPROPRIATIONS		
					Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED	
<b>HIGHWAYS &amp; STREETS cont.</b>									
4316	Street Lighting		46,000	51,077.70	45,000			45,000	
4319	Other								
<b>SANITATION</b>									
4321	Administration		20,360	21,631.86	21,100			21,100	
4323	Solid Waste Collection		1,038,813	1,138,412.91	1,122,697			1,122,697	
4324	Solid Waste Disposal								
4325	Solid Waste Clean-up								
4326-4329	Septage Coll. & Disposal & Other								
<b>WATER DISTRIBUTION &amp; TREATMENT</b>									
4331	Administration								
4332	Water Services								
4338-4339	Water Treatment, Conserv.& Other		68,766	62,274.09	65,366			65,366	
<b>ELECTRIC</b>									
4361-4362	Admin. and Generation								
4363	Purchase Costs								
4364	Electric Equipment Maintenance								
4369	Other Electric Costs								
<b>HEALTH/WELFARE</b>									
4411	Administration		64,776	67,257.49	67,448			67,448	
4414	Pest Control		118,171	112,169.66	120,711			118,211	
441B-4419	Health Agencies & Hoop. & Other								
4441-4442	Administration & Direct Assist.		166,100	176,760.60	180,989			180,989	
4444	Intergovernmental Welfare Pyrnmts								
444B-4449	Vendor Payments & Other								

1 2 3 4 5 6 7 8 9

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	Ensuing Fiscal Year	(NOT RECOMMENDED)	Ensuing Fiscal Year
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>CULTURE &amp; RECREATION</b>								
4520-4529	Parks & Recreation		692,964	696,674.65	793,906		793,906	
4530-4539	Library		449,368	449,366.00	524,746		511,000	
4533	Parklike Purposes		28,999	22,688.33	26,223		26,223	
4539	Other Culture & Recreation							
<b>CONSERVATION</b>								
4611-4612	Admin.& Purch. of Nat. Resources		3,797	3,859.49	3,766		3,766	
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING							
4631-4639	ECONOMIC DEVELOPMENT							
<b>DEBT SERVICE</b>								
4711	Prime- Long Term Bonds & Notes				260,000		260,000	
4721	Interest-Long Term Bonds & Notes				64,293		64,293	
4723	Int. on Tax Anticipation Notes		6,000		5,000		5,000	
4721-4729	Other Debt Service							
<b>CAPITAL OUTLAY</b>								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
<b>OPERATING TRANSFERS OUT</b>								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
49200	Server-		1,253,921	1,209,520.99	1,431,195		1,431,195	
49311	Water-		822,828	719,889.37	894,123		894,123	



1                    2                    3                    4                    5                    6                    7                    8                    9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3J)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEES' APPROPRIATIONS	
			Prior Year As Approved by DRA			(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.									
XXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX    XXXXXXXXXXXX									
	Electric-								
	Airport-								
4916	To Capital Reserve Fund								
4916	To Exp.Tr.Fund-except #4917								
4917	To Health Maint. Trust Funds								
4918	To Nonexpendable Trust Funds								
4919	To Agency Funds								
<b>SUBTOTAL 1</b>			13,108,036	13,061,093.35	14,793,669	-	14,771,360		

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.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount



## \*\*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.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMETS APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year		Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
1		33					5,000		5,000
	Cemetery Restoration								
	Hillside Restoration	31					26,000		26,000
	Speed Trailer Unit	24					14,000		14,000
	Three Marked Police Cruisers	23					87,000		87,000
	Police Department Computer Upgrade	25					66,000		66,000
	Fire Department Roof	18					10,000		10,000
	Fire Department Ambulance	15					50,000		50,000
	Fire Department Breathing Apparatus	17					75,000		75,000
	Conservation Commission	27					5,000		5,000
	Water Department 3/4 Ton Truck	37					27,000		27,000
	Water Department High Pressure Washer Unit	35					64,000		64,000
	Sewer Department 3/4 Ton Truck	36					27,000		27,000
	Water Department Paint Water Tower	19					140,000		140,000
	Council On Aging	26					2,500		2,500
	Recreation Department Room Dividers	34					24,000		24,000
	DPW/Backhoe/Loader	28					80,000		80,000
	Beach Management	32					50,000		50,000
	Human Service Agencies	22					104,297		104,297
	DPW 1/2 Ton 4X4 Pickup truck	29					26,000		26,000
	DPW 1 Ton 4X4 Truck	30					43,000		43,000
	Petitioned Article - Air Conditioning Rec. Dept	38					70,000		70,000
	Petitioned Article - State Board Park Equipment	39					35,000		35,000
	<b>SUBTOTAL 2 RECOMMENDED</b>						<b>1,009,797</b>	<b>XXXXXXX</b>	<b>1,009,797</b>
								<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes		29,450	100,109.94	148,001
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		100,000	115,742.13	80,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits		43,910	44,266.00	33,895
3220	Motor Vehicle Permit Fees		1,428,000	1,470,572.06	1,486,582
3230	Building Permits		75,000	99,610.00	60,000
3290	Other Licenses, Permits & Fees		122,525	152,095.86	149,730
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		35,902	58,434.46	3,450
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		36,118	31,639.00	70,000
3352	Meals & Rooms Tax Distribution		277,278	277,277.77	245,881
3353	Highway Block Grant		124,478	163,925.02	124,478
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	<b>FROM OTHER GOVERNMENTS</b>		66,838	30,493.29	14,500
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments		222,668	303,194.26	289,888
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		13,000	14,511.00	4,200
3502	Interest on Investments		100,000	137,063.96	160,000
3503-3509	Other		10,250	17,674.56	10,000
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3912	From Special Revenue Funds		109,000	109,000.00	0
3913	From Capital Projects Funds				

# DEFAULT BUDGET OF THE TOWN

OF: Town of Seabrook NH

For the Ensuing Year January 1, 2005 to December 31, 2005

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

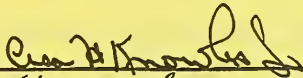
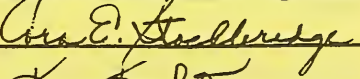

1. Use this form to list the default budget calculating in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

**GOVERNING BODY (SELECTMEN)**

or

Budget Committee if RSA 40:14-b is adopted

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

NH DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN cont.</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3914	From Enterprise Funds				
	Sewer - (Offset)		575,000	493,124.84	590,000
	Water - (Offset)		575,000	487,412.32	588,000
	Electric - (Offset)				
	Airport - (Offset)				
3916	From Capital Reserve Funds				
3916	From Trust & Agency Funds		35	37.13	20
<b>OTHER FINANCING SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3934	Proc. from Long Term Bonds & Notes		2,600,000	2,600,000.00	
	Amounts VOTED From F/B ("Surplus")		333,588	333,588.00	
	Fund Balance ("Surplus") to Reduce Taxes		0	0.00	
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>6,877,940</b>	<b>7,039,771.60</b>	<b>4,048,625</b>

**\*\*BUDGET SUMMARY\*\***

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	13,108,036	14,793,659	14,771,360
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	3,471,745	1,009,797	1,009,797
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	0	50,468	50,468
<b>TOTAL Appropriations Recommended</b>	<b>16,579,781</b>	<b>15,853,924</b>	<b>15,831,625</b>
Less: Amount of Estimated Revenues & Credits (from above)	6,877,940	4,048,625	4,048,625
<b>Estimated Amount of Taxes to be Raised</b>	<b>9,701,841</b>	<b>11,805,299</b>	<b>11,783,000</b>

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \_\_\_\_\_  
 (See Supplemental Schedule With 10% Calculation)

Default Budget - Town of Seabrook

FY: 2005

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year	Minus		DEFAULT BUDGET
		Adopted	Reductions &	1-Time	
		Operating Budget	Increases	Appropriations	
<b>GENERAL GOVERNMENT</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	590,223	(169,983)	-	420,240
4140-4149	Election, Reg. & Vital Statistics	319,118	(1,241)	-	317,877
4150-4151	Financial Administration	827,158	15,680	-	842,838
4152	Revaluation of Property				-
4163	Legal Expense	200,000	-	-	200,000
4165-4159	Personnel Administration				-
4191-4193	Planning & Zoning	46,396	-	-	46,396
4194	General Government Buildings	96,843	5,203	-	102,046
4195	Cemeteries	82,757	1,896	-	84,653
4196	Insurance	142,000	226,950	-	368,950
4197	Advertising & Regional Assoc.				-
4199	Other General Government				-
<b>PUBLIC SAFETY</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	2,854,167	295,906	-	3,150,073
4216-4219	Ambulance				-
4220-4229	Fire	2,081,553	242,920	-	2,324,473
4240-4249	Building Inspection	84,208	17,373	-	101,581
4290-4298	Emergency Management	102,520	3,625	-	106,145
4299	Other (Including Communications)				-
<b>AIRPORT/AVIATION CENTER</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations				-
<b>HIGHWAYS &amp; STREETS</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration	904,163	29,925	-	934,088
4312	Highways & Streets				-
4313	Bridges				-
4316	Street Lighting	45,000	-	-	45,000
4319	Other				-
<b>SANITATION</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration	20,350	-	-	20,350
4323	Solid Waste Collection	1,038,813	57,333	-	1,096,146
4324	Solid Waste Disposal				-
4325	Solid Waste Clean-up				-
4326-4329	Sewage Coll. & Disposal & Other				-

Default Budget - Town of Scitubrook

FY: 2005

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
<b>WATER DISTRIBUTION &amp; TREATMENT</b> XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX					
4331	Administration				-
4332	Water Services				-
4335-4339	Water Treatment, Conserv. & Other	68,765			68,765
<b>ELECTRIC</b> XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX					
4351-4352	Admin. and Generation				-
4353	Purchase Costs				-
4354	Electric Equipment Maintenance				-
4359	Other Electric Costs				-
<b>HEALTH</b> XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX					
4411	Administration	64,775	1,928	-	66,703
4414	Pest Control	118,171	(42)	-	118,129
4415-4419	Health Agencies & Hosp. & Other				-
<b>WELFARE</b> XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX					
4441-4442	Administration & Direct Assst.	67,352	3,717	-	71,069
4444	Intergovernmental Welfare Pymnts				-
4445-4449	Vendor Payments & Other	98,828	-	-	98,828
<b>CULTURE &amp; RECREATION</b> XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX					
4520-4529	Parks & Recreation	692,964	11,598	-	704,562
4550-4559	Library	449,366	-	-	449,366
4583	Patriotic Purposes	26,999	-	-	26,999
4589	Other Culture & Recreation				-
<b>CONSERVATION</b> XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX					
4611-4612	Admin. & Purch. of Nat. Resources	3,797	-	-	3,797
4619	Other Conservation				-
4631-4632	REDEVELOPMENT & HOUSING				-
4651-4659	ECONOMIC DEVELOPMENT				-
<b>DEBT SERVICE</b> XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX					
4711	Princ.- Long Term Bonds & Notes	-	260,000	-	260,000
4721	Interest-Long Term Bonds & Notes	-	64,283	-	64,283
4723	Int. on Tax Anticipation Note	5,000			5,000
4790-4799	Other Debt Service				-



Default Budget - Town of Seabrook

FY: 2005

1	2	3	4	5	6
Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year	Minus		DEFAULT BUDGET
		Adopted	Reductions & Increases	1-Time Appropriations	
		Operating Budget			
<b>CAPITAL OUTLAY</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land				-
4902	Machinery, Vehicles & Equipment				-
4903	Buildings				-
4909	Improvements Other Than Bldgs				-
<b>OPERATING TRANSFERS OUT</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund				-
4913	To Capital Projects Fund				-
4914	To Enterprise Fund				-
	Sewer-	1,253,921	189,534	-	1,443,455
	Water-	822,829	49,176	-	872,005
	Electric-				-
	Airport-				-
4915	To Capital Reserve Fund				-
4916	To Exp.Tr.Fund-except #4917				-
4917	To Health Maint. Trust Funds				-
4916	To Nonexpendable Trust Funds				-
4919	To Fiduciary Funds				-
<b>TOTAL</b>		<b>13,108,036</b>	<b>1,305,791</b>	<b>-</b>	<b>14,413,827</b>

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for increases and reductions	Amount
Many	25% Increase in employee's insurance premiums for health, dental, life.	463,905
4210-4214	3% Increase for Police Union members as voted in 2003.	47,588
4220-4229	3% Increase for Fire Union members as voted in 2003.	99,629
Many	3% Increase for Supervisor's Union members as voted in 2003	17,349
Many	Step Increase for eligible employees how have meet service years.	54,769
Many	Employer share of taxes and retirement all employees.	84,348
4196	55% Increase in the premiums for Worker's Compensation.	82,950
4711	Principal on 2004 Note "Arsenic, Iron, and Magnesium Removal System"	260,000
4721	Interest on 2004 Note "Arsenic, Iron and Magnesium Removal System"	64,293
4914	Reduction for Engineering Services for the Water Department.	(93,000)
4914	New Department Head for Water or Sewer Department.	63,960
4914	EPA Mandate 3 new employees for the Sewer Department.	60,000
4210-4214	Retirement benefits for police officers	100,000
	<b>Total</b>	<b>1,305,791</b>



1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			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				
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees				
3230	Building Permits				
3290	Other Licenses, Permits & Fees				
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>				
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant				
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments				
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments				
3503-3509	Other				
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				25,000
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)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")				507,734
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			0	0.00	532,734

**\*\*BUDGET SUMMARY\*\***

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	0	0	0
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	0	532,734	532,734
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	0	532,734	532,734
Less: Amount of Estimated Revenues & Credits (from above)	0	532,734	532,734
Estimated Amount of Taxes to be Raised	0	0	0

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \_\_\_\_\_  
 (See Supplemental Schedule With 10% Calculation)

MS-7

**This is a Supplement to the Original MS-7**

The Original MS-7 does not include the appropriations that were recommended by the Selectmen and the Budget Committee to be offset with Special Revenue from the Transportation Fund and Surplus.

**This Supplement is to correct the Town's MS-7 to reflect the recommendations of the Selectmen and to the Budget Committees and to inform the voters of this corrections.**



## **Water and Sewer Advisory Committee - Annual Report, 2004**

The Water and Sewer Advisory Committee was formed in August 2002. The members were charged with the following tasks:

- Researching the current state of affairs of the Town's water and sewer facilities.
- Studying the assorted documentation regarding possible solutions to improve the supply facilities.
- Reporting our findings and recommendations to the Board of Selectmen so they could make informed decisions regarding the future actions required to improve the Town's water and sewer systems.

The committee met 6 times from February through April with the Town Manager and Earth Tech Engineers present at some meetings. The following is a summary of activities:

- Reviewed the proposed warrant articles, including the correction to the 'if' clause in the 2003 article that appropriated 3.6 million.
- Reviewed the bid packages for water meter installation, diversion study, and general engineering advisor for the water department.
- Discussed the severe odor situation caused by one company in town, which resulted in their changing their disposal of product waste and bypassing the Town sewer system.
- Pennichuck Water presented an informational discussion on water treatment, specifically arsenic removal and complying with the 2005 EPA mandate.
- Discussed the April "Water Boil Order" and how to prevent such instances in the future.
- Discussed the EPA charges and potential fines for inadequacies in our system.
- Inquired about our water supply and the possibility of lifting the total water ban.
- Discussed the damage by off road vehicles to the well fields.
- Recommended flushing the water mains.
- Thoroughly reviewed each section of the water meter contract prior to release for bid.
- Recommended the selection of the lowest qualified bidder to the Board of Selectmen for the future water engineering consultants and studies.

In May the majority of the originally appointed members resigned due to conflicts with the Selectmen's decisions. The committee had unanimously recommended the lowest and qualified bidder, however the Board of Selectmen awarded the bid to the highest bidder due to the company's past experience with the Town Superintendent. The Board of Selectmen appointed two new members in August.

There was one committee meeting in September and with no further direction or action given to the committee by the Board of Selectmen it has remained inactive.

Respectfully Submitted,  
Susan Foote, Chairman\*, Suzanne Manzi, Vice Chair, Sandy Beaudoin,  
Maria Brown, Bruce Casassa\*, Kristine Cooper, Richard Dodge\*, Owen  
Latham, Warner Knowles, Advisor

\*Resigned

#### **SEABROOK BEACH VILLAGE DISTRICT TOWN REPORT 2004**

A record number of major building projects was the most visible sign of change within the Seabrook Beach Village District during 2004.

District Building Inspector, Stephen Keaney, found himself consistently overseeing more than twenty major projects at any one time throughout the year and has every reason to expect that the construction boom will continue in 2005.

Not as visible but of great importance to district residents during 2004 were the following:

- Financial stability making it unnecessary for there to be a district tax imposed upon property owners.
- The donation of a shed for the Seabrook Police Department to house their four-wheel "mule" during the summer months at the beach. The shed was placed in the parking lot just north of the district building.
- Contract with the State of New Hampshire to purchase land on the south side of the district building. It is expected that the purchase will be completed during 2005.
- Constant communication between the district and various Town departments to ensure that the needs of the district are being addressed.

A record number of people attended the district's annual meeting in April, however, far too few become involved on a regular basis in voicing their concerns over matters impacting upon Seabrook Beach Village District.

The District Commissioners meet at 7:00 p.m. on the second Wednesday of each month. Be seen and be heard!

This year's annual meeting will be on Tuesday, April 26 at 7:00 p.m. Be seen and be heard!



**BOARD OF ADJUSTMENT - ANNUAL TOWN REPORT 2004**

2004 was a year marked by change. New Hampshire land courts were busy setting new precedents, which directly affected our zoning regulations. With the assistance of town counsel we were able to adopt and make the necessary changes to comply with these new laws. We are prepared and ready for 2005.

The board has undergone some changes in membership, which left us short handed for a period. I would like to thank the Seabrook Beach Village District for providing us with an alternate member in our time of need. We have added new members and had a return of our veterans, so we are well staffed and ready to function.

Zoning in this Town is a complex issue and decisions made by the board can have positive or negative effects over the entire town. We do our best to accommodate the needs of an individual while protecting the Town's zoning ordinances. While not everyone is happy with our decisions they are made with impartiality and a great deal of thought. I would like to thank my fellow board members for their service in 2004 and I look forward to working with them in 2005.

Respectfully submitted,  
Dr. Peter Fowler, Chairman  
Lucille Moulton, Vice-Chairman  
Howard C. Page, III, Clerk  
Jo-Anne Page, Secretary

Teresa Rowe  
Henry Therriault  
Mike Lowry

**EMERGENCY MANAGEMENT TOWN REPORT 2004**

During Summer and Fall of 2004, the Emergency Management office of the Town participated in a graded exercise in response to a simulated emergency of the nuclear power plant. The graded exercise is conducted bi-annually and includes the Town of Seabrook and towns within a 10 mile radius of the nuclear plant and also the New Hampshire State Office of Emergency Management (NHOEM) and the Federal Emergency Management Agency (FEMA).

This drill is conducted to demonstrate that the staff is efficiently trained, the equipment is in place and in good operating order. The Town of Seabrook passed this years exercise.

A special thanks to the Town Manager, Selectmen, the Emergency Management staff, the Town's department supervisors and also the staff of the power plant for all the cooperation, support and team effort demonstrated this exercise.

Respectfully submitted,  
Joseph F. Titone -  
Emergency Management Director

## FIRE DEPARTMENT

The 2004 Fire Department report is dedicated to Chief Jerry Brown who left us too soon in 2004. His memory continues to be an inspiration to this organization.

Your Fire Department was very busy in 2004. Calls for service increased by 1/3 over 2003. These calls also involved more technical responses, especially in the form of medical emergencies. As Seabrook continues to grow your Fire Department will be responding to greater calls.

Your Firefighters, EMT's and Paramedics are highly trained to accomplish any task. Much more training will be conducted in 2005. With the assistance of Federal and other sources training will be a focus of our activity in 2005.

There are many services that we perform beyond emergency response. We have in house blood pressure checks, medical checks and educational programs. If you have any questions or concerns please call, or even better, visit. We are always looking for input from the citizens.

The Seabrook Fire Department is staffed by the best people anywhere. Your Firefighters are always involved in community service, constantly giving back. I wish to thank them for their service, commitment, and spirit.

2005 will bring many challenges and will require that we not only respond to today's needs but plan for tomorrows as well. Our proposed budget and warrant article requests reflect present needs as well as equipment for today and the future.

Your support makes our job complete. This is a community effort. As citizens and taxpayers, your Fire Department recognizes the needs we have as an organization as well as the needs of Seabrook as a whole.

Thank you ! Your Fire Department is here **ALL DAY-  
EVERY DAY** to serve you.

Respectfully  
For the Officers, Firefighters and Secretary

Jeffrey Brown-Chief

**FIRE DEPARTMENT**

Service Calls 2004

FIRE

Structure Fire	15
Outside Fires	4
Vehicle Fires	11
Brush	21
Trash	5
Gas Rupture	1
Medical	993
Lock in/out	6
Spill/Leak	17
Power Line	6
Electric Equipment	9
Water Problem	10
Assist PD	11
Unauthorized Burning	35
Mutual Aid	12
Smoke Investigation	14
Controlled Burn	16
Vicinity Alarm	26
Steam	2
Malicious False	3
Bomb Scare	2
System malfunction	58
Unintentional false	28
Service Call	458
Other	22
Fire Total	1785
Fire-non medical	792

AMBULANCE

Exeter Hosp	375
Anna Jaques	301
Portsmouth	110
Mutual Aid	14
Public Assist	105
No Transport	246
Refusals	85
Total Amb	1236

FIRE PREVENTION

Inspections	686
Training	38
Plans Review	348

Total 3100

**2004 ANNUAL REPORT OF THE SEABROOK RECREATION COMMISSION**

*The 2004 members of the Seabrook Recreation Commission: Vernon Small, Chairman; Oliver Carter Jr., Selectmen (until 4/04); Cora Stockbrige, Selectmen/Secretary (as of 4/04); Shelly Carter, Vice Chairman; Rosemary Fowler, Parks Department; Susan Foote, Planning Board; Ralph Marshall, Alternate; Salvatore Rubera, Alternate and Melanie Huddell, Commission Clerk. The Full-time Staff: Sandra Beaudoin, Director of Recreation; Patrick Collins, Assistant Director; Melissa Roy, Program Director; Frances Eaton, Secretary and Clyde Eaton, Community Center Custodian.*

**COMMUNITY CENTER IN 2004**

During 2004 a few unexpected maintenance repairs were needed. In January, during a cold spell, a T-section in the sprinkler system blew a hole and caused water damage in the interior of the building. With the effort of staff, commissioners, and volunteers, the clean up went smoothly. The Town's insurance covered most of the damage. Later in the winter, the Center's back-up generator transfer switch somehow failed and had to be replaced. The other major problem in 2004 was when the main sewer line leaving the community center failed and had to be replaced. Thanks to the Water, Sewer and Public Works Departments the problem was fixed.

**RECREATION DEPARTMENT ID CARD CHANGES**

The Seabrook Recreation Department has had a voluntary ID card system in place during the past twenty years, since the Community Center first opened in 1984. In 2004, it was decided to take the next step and make the Department's ID required in 2005. The decision of taking this step is approximately five year later than originally planned, due to effort in working out program fees & charges. In preparation for 2005, a new ID machine was purchased in 2004, which will produce a PVC Photo ID with a bar code. This card expires in 4 years, therefore has to be renewed. This new requirement mandates that every resident participating at the Community Center join by purchasing an ID no later than their 2005 birthday. The ID will cost \$5 and be valid from their 2005 birthday until their 2009 birthday. After 2005, the renewal date of an ID will be based on when a person joins the Center. Anyone without an ID will be considered a guest and have to supply a current driver's license or school ID, sign in at the front office and pay a guest fee.

**TOTAL I.D. CARDS ISSUED SINCE 1984: 4,136(52 new people 2004)**

**NUMBER OF DAYS CENTER WAS OPEN IN 2004: 292**

**Seabrook Recreation Department/Community Center Income for 8 Years**

<b>1997</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>
\$30,540	\$32,141	\$31,782	\$36,418	\$37,229	\$41,959	\$36,973	\$45,314

**SUMMER CAMPS/YEAR AND TOTAL ENROLLMENT NUMBER**

1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
155	187	235	264	251	171	151	150	154	149	171	162

The following displays the different types of Special Events held throughout the year. The Special events list below contains the lowest and highest event attendance during 2004.

<u>Number held &amp; Event Name</u>	<u>Low-High</u>	<u>Number held &amp; Event Name</u>	<u>TT</u>
8 Roller-skating Nights	37-95	Halloween Party	225
13 Youth Dances/Mixer	51-81	Youth Basketball vs. Coaches	200
8 Teen Dances	22-115	Breakfast w/Easter Bunny &	109
1 Youth Christmas Party	250	(Photos taken w/ the	
		Bunny)	
(photos taken w/Santa)	109	Annual Youth Easter Egg Hunt	96
1 Basketball Tourney	4200	2 <sup>nd</sup> Adopt a Grandparent Day	73
Basketball League Games	141-283	1 Sr. Citizen Christmas	105
		Party	
Disney on Ice Show	88	1 Lions Peace Poster Contest	5
4 Sports Banquets	100-300	Senior Citizen Day	280
Red Sox Trip	44	Chuck E. Cheese Trip	11
Snow-Tubing at Gunstock	10	Annual Overnight Plus	25
Youth Bowling & Movie	7	2 Basketball Camps	44
Bicycle Safety Rally	20		
Drug Awareness Forum	146		



" Adopt a Grandparent Day 2004"



"Halloween Party 2004"

**PARTNERING WITH THE SCHOOLS IN 2004 -**

The Recreation Department joined forces with the Seabrook Schools in planning an after school program for the students of Seabrook. Some Recreation Programs were expanded to twice per week and increased to 1½ hour. This involved the Wild About Nature and Tasty Treats Classes held in the Fall. The 2005 Schedule will involve more partnered programs.

**OTHER COMMUNITY CENTER USAGE:** Over 28 different local groups used the SCC in 2004 for meetings, training, fund raising and recreation, including health agencies, schools, voting, businesses, scouts, union meetings, company Christmas parties, public meetings, civic & booster clubs and leagues.

### **2004 SEABROOK OLD HOME DAYS**

The 2004 Seabrook Old Home Days ran from Saturday, August 14<sup>th</sup> thru Sunday, August 22<sup>nd</sup>. The 7<sup>th</sup> Seabrook Lions Club Baby Pageant was the first event held during the Old Home Days festivities with over 300 attending. The overall winners were Cloe Bishop-Aduett and Colby Blaisdell. Also that night, Angelina Brown was selected as Ambassador and Jared Gaudreau as the most Photogenic. Around 125 attended Monday's slide show of "Fishing, Farming, & Shoe Making" shown at the Community Center by Eric Small of the Seabrook's Historical Society. The 6<sup>th</sup> OHD Family Night was held at Governor Weare Park on Tuesday



and was attended by over 450 people. The night continued to be a success filled with fun, contests, food and entertainment. The 24<sup>th</sup> annual Miss Seabrook Contest was held on Thursday, August 19<sup>th</sup> where over 300 people witnessed Kristin Crossland being crowned Miss Seabrook. The 7<sup>th</sup> Little Miss Seabrook, Channel Welch, was also crowned that same night. On the following night, Cassandra Janvrin was crowned the 20<sup>th</sup> Jr. Miss Seabrook in front of

over 250 spectators. On Saturday, August 21<sup>st</sup> local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. This year's event was again held at the Seabrook Elementary School. "Tim Barrett Country Band" entertained the local Country Western fans. The younger crowd enjoyed dancing with "All Hits" DJ music. The weather was great all day long and ended with a great show of Fireworks displayed by American Thunder. On the final day, Sunday, August 22<sup>nd</sup>, approximately 30 attended the Seabrook Lions Club OHD Turkey Shoot held at the Route 107 wells firing range. Ryan Johnson was the Turkey Shoot overall winner. The 2004 Old Home Day Committee included representatives from the Public at Large, Community Civic Groups and Seabrook Recreation Department. The active representatives were Minabell & Wayne Bowden, Jim Fuller, Nancy Crossland, Phila Sturgis,



Melissa Roy, Patrick Collins and Sandra Beaudoin, 2004 OHD Coordinator. Thanks to all of the above people, things went smoothly. Anyone interested in helping with the 2005 Old Home Days, please contact the Seabrook Recreation Department, 474-5746.

**James Champoux Basketball Scholarship Award** - "Ryan Mawson" was awarded the third James Champoux Basketball Scholarship Award. He was awarded a free scholarship to attend the UNH basketball camp during the summer and received an award certificate at the annual Basketball Banquet. The Coaches of the Seabrook 2004 Youth Basketball Program chose him for this award due to his outstanding sportsmanship and conduct.

#### **SPONSORS IN 2004**

Seacoast Coca-Cola Bottling Co. continues to be an active sponsor supporting youth & teen programs. During, 2004, the company provided beverage products, prizes and \$1,500 in sponsorships. They partnered with the department and helped sponsor a Junior Golf program for the first time in 2004. F.O.R.S. is another key sponsor and partner for many programs throughout the year. Other sponsors are listed below:

<b><u>Sponsor for Specials</u></b>	<b><u>Donation</u></b>	<b><u>Sponsor/Basketball&amp;Softball</u></b>	<b><u>Donation</u></b>
F.O.R.S-# 1 Partner	9Programs+	Amesbury Group	\$200
Seabrook Station	\$400 OHD	Diamond Paving	\$200
Wal-Mart	\$500+	Seabrook Police Assoc.	\$200
McDonalds	Beverages	DARE	\$200
Hamptons Reality	\$169+	Chris Louisville Services	\$200
Dunkin Donuts	Beverages+	SSEA	\$600
Poland Springs	Beverages	Seabrook Lions	\$400
Home Depot	Beverages	Seabrook Fire Fighters	\$200
Papa Gino's	Pizza	F.O.R.S.	\$200
Manny	Event Food	Pro-Wash	\$200
Chicken&Seafood			
Sam Club	Fundraiser	Watts Performance	\$200
		Watts Racing	\$200
		Shamrock Paving	\$200

*THANK YOU ALL FOR YOUR SUPPORT!*

**WEB-SITE** - The Seabrook Recreation Department provides program and facility information on the web. The site was designed by and is maintained by Amy Page of Seabrook. Please visit the site at <http://townofseabrook.com/Recreation/home.html>

**2004 Volunteer of the Year Award**, recipient "Rich Ruffin", will be presented with an award at the 2005 Basketball Banquet. He was active in 2004 by coaching 3 Basketball teams, was instrumental in helping to get Basketball Camps started, was frequently volunteering as a referee, and was constantly displaying his love for basketball by helping other coaches and youth of Seabrook improve their skills in Basketball... Thanks Rich!

In conclusion, the commission and staff, appreciatively extends a special thanks to all those volunteers who shared their time and put forth much effort for the youth of Seabrook during 2004. Local volunteers were responsible for coaching over 57 sports teams for youth & teens.

**Respectfully submitted, Seabrook Recreation Commission and Staff**

### **SUPERVISORS OF THE CHECKLIST**

The Supervisors of the Checklist were extremely busy this year with the four elections that were held. These included the Presidential Primary in January, the Town Election in March, the State Primary in September and the Presidential Election in November.

The Presidential Primary saw 1,382 voters. The Town Election turned out 2,123 registered voters. In the State Primary 392 registered voters turned out to vote. The Presidential Election had 3,907 registered voters turn out and 395 new voters registered the day of voting for a total of 4,302 voters that election. The total amount of registered voters in Seabrook is now 6,000.

If you would like to register to vote you can do so at the Town Clerk's office at the Town Hall from 9:00 a.m. to 12:30 p.m. and 1:00 p.m. to 4:00 p.m., Monday through Friday, except within ten days of an election. Residents may also register to vote at any session of the Supervisors of the Checklist and on any day of election. Please bring proof of residency and positive identification when registering to vote.

The Supervisors of the Checklist would like to thank the Tax Collector, Lillian L. Knowles; Deputy Tax Collector, Amy E. Fowler; and Projects and Communications Clerk, Carrie L. Fowler for their work performed in maintaining the checklist.

Bruce G. Brown  
Gary K. Fowler  
Richard L. Fowler





## SEABROOK LIBRARY - ANNUAL TOWN REPORT - 2004

The year two thousand and four was a most auspicious time for the Seabrook Library.

On the technology front the library's 24/7/365 WiFi connection gathered more and more enthusiastic supporters, and even more PCs were added to those already providing the wildly popular Internet connections for the public. Ongoing classes in basic computer usage and in safe Internet surfing for kids, parents, adults and seniors again were popular library offerings.

The year's circulation figure (the number of items loaned) is 29,623. Customers passing through the doors numbered 41,413. The number of cardholders now stands at 4,929 with 443 new registrations this year. The library now owns some 43,940 circulating materials (37,546 titles).

Herbert Ludeke and Beatrice Townsend continued as loyal volunteers. Herb and Bea perform lots of helpful tasks and a big "Thank You" is owed once again to both of these wonderful folk for their ongoing and tireless efforts in support of the library.

Despite some well-publicized "issues" with regards to errant behaviors, the library's young adult department had an active and productive year. Anna M. Nelson kept the kids busy with various activities and many new items were added to the teen collection. In December Anna departed for warmer climes. Her replacement, Debra L. Hiett, has a whole bunch of exciting plans to further enhance the library's services to its teenage customers. Deb comes to us from a high school library in Lawrence, MA.

During the year, several popular, ongoing programs were continued such as the monthly book discussion group for adults and weekly story hours for children. Ongoing classes in basic computer usage and in safe Internet surfing for kids, parents, adults and seniors again were popular library offerings. A new program, Old Time Radio, was begun by Maureen D. Cullen and has turned out to be quite a hit with all ages. The library's book sale was held in September, and in conjunction with this, the Friends of the Library held their First Annual Craft Fair - watch for this new event every year from now on.

In June the library "lost" its long-time Children's Librarian when Anne M. Ferreira retired. Anne, who during her many years in that position has touched so many young lives in Seabrook, fortunately came right back to us as a part-time Library Assistant. She just couldn't stay away! We're very glad that she's back, and her many friends in the community are, too.

Anne was ably replaced by Melissa M. Gaspar, the new Children's Librarian, who came to us from the Amesbury Public Library and who immediately got the summer reading program, "Check Out A Hero," ramped

into high gear. Special summer events included performances by Martha Dana and Keith Johnson, and a community car and truck show. Library Trustee Elizabeth A. Thibodeau held a tea party just for kids. Thanks to everyone involved. A big "Thanks" goes out to the Seabrook Fire Department, Police Department, Water Department and DPW (Heroes all!) for sharing their people and equipment for the car/truck night - a great time was had by everyone - despite the threatening rainstorm!

The Children's Department also began something new this year - Babytimes! Parents and babies, together, listening to stories - a lovely way to bond with the very youngest members of the family.

Funding for these activities was provided in part by: Dean & Flynn Inc., FPL Energy/Seabrook Station, Shaw's Supermarkets, Hodgies, and Wal-Mart. Thank you one and all - we couldn't do it without you. Other 2004 donations of note included a generous monetary contribution from the Newburyport Five Cents Savings Bank. We are most grateful for all of these gifts.

In March, April A. Eaton was elected to the Board of Trustees replacing Paula J. Wood. Other Trustees are Norman H. Brown, Chairman, and Elizabeth A. Thibodeau.

The Library is open M, W, & Th from 12:00 until 8:00 PM; Tu & Fr from 10:00 until 6:00 PM; and Saturday from 9:00 until 1:00 PM (the summer months of July and August excluded). To contact the Library call: 603-474-2044; fax: 603-474-1835; e-mail: ocean@sealib.org. Please visit us soon - in person or on-line.

Respectfully submitted, Elizabeth G. Heath

**SEABROOK LIBRARY - 2004 FINANCIAL REPORT**

**INCOME**

Town of Seabrook	449,366.06
Interest - NH Charitable Foundation	12,501.09
Interest - Bank Account (NHPDIP)	994.79
Memorial Gifts, Donations	2,100.00
Non-Resident Fees	275.00
Sale Books	927.71
Lost/Damaged Replacement	155.47
"Conscience" - Fines	15.91
Donations to Children's Programming	350.00
Recovered Expenses	119.00
Other	1,847.53
<b>Total</b>	<b>468,652.56</b>

**SUMMARY**

Balance 12/31/03	116,913.16
Town Appropriation 2004	449,366.06
Other Income (non appropriation) 2004	19,286.50
<b>Total</b>	<b>585,565.72</b>
Expended 2004	468,742.15
Balance 12/31/04	116,823.57

**EXPENSES**

Payroll	250,481.62
Office Supplies	6,313.60
Telephone	4,265.88
Books/Subscriptions	0.00
Computer Supplies	1,942.59
Postage	1,156.75
Dues/Memberships	1,546.00
Tuition/Education	488.00
Meetings/Conferences	821.06
Fuel Oil	12,365.55
Electricity	18,589.90
New Equipment	10,664.37
Equipment Maintenance	16,424.33
Building Maintenance	4,593.32
Grounds Maintenance	161.80
Printing	1,503.00
Other Contract Services	96,841.66
Other Professional Services	3,742.70
Custodial Services	1,081.47
Encumbered + Interest	35,758.55
<b>Total</b>	<b>468,742.15</b>

**TOWN OF SEABROOK, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 2004**

**STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

MOTOR VEHICLE, TITLE & DECAL FEES.....	\$1,508,639.00
MARRIAGE LICENSE FEES.....	\$7110.00
VITAL STATISTIC FEES.....	\$10,625.05
ANIMAL LICENSE FEES.....	\$17,297.00
BAD CHECK FEES COLLECTED.....	\$6,278.12
ELECTION FEES.....	\$18.00
COMMERCIAL TRANSFER STATION PERMIT FEES.....	\$125.00
RESIDENT STICKER PERMIT REPLACEMENT FEES.....	\$10.00
MOTOR VEHICLE TRANSPORTATION FEES.....	\$35,706.00
TOTAL FEES COLLECTED BY THE TOWN OF SEABROOK.....	\$2,057,809.27

<b>TOTAL REGISTRATIONS PROCESSED</b>	<b>13,879</b>
<b>STATE FEES COLLECTED</b>	<b>\$472,001.10</b>

**TOWN OF SEABROOK, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 2004**

**STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

	2003	2004	DIFFERENCE
MOTOR VEHICLE FEES	\$1,438,218.50	\$1,508,639.00	+ \$70,420.50
MARRIAGE LICENSE FEES	\$5895.00	\$7,110.00	+ \$1,215.00
VITAL STATISTIC FEES	\$10,649.50	\$10,625.05	- \$24.45
TRANSFER STATION COMMERCIAL FEE	\$95.00	\$125.00	+ \$30.00
BAD CHECK FEES	\$4,391.42	\$6,278.12	+ \$1886.70
RESIDENT STICKER REPLACEMENT FEE	\$40.00	\$10.00	- \$30.00
ELECTION FEES	\$14.00	\$18.00	+ \$4.00
ANIMAL LICENCE FEES	\$7068.00	\$17,297.00	+ \$10,229.0

RESPECTFULLY SUBMITTED,

BONNIE LOU FOWLER  
TOWN CLERK

TAX COLLECTOR'S REPORT  
 Seabrook, New Hampshire

December 31, 2004

<u>UNCOLLECTED TAXES-</u>	Debits	Year
BEG. OF YEAR*:	Levy for Year of this Report	<u>2003</u>
Property Taxes	XXXXXXXXXX	965,398.53
Resident Taxes	XXXXXXXXXX	
Land Use Change	XXXXXXXXXX	16,000.00
Yield Taxes	XXXXXXXXXX	
Utilities	XXXXXXXXXX	
 <u>TAXES COMMITTED THIS YEAR</u>		
Property Taxes	23,296,308.00	
Resident Taxes		
Land Use Change	102,510.00	
Yield Taxes		
Utilities		
Check Fees	450.00	
Conv of Int & Penalty Liens		19,026.11
<u>OVERPAYMENT:</u>		
Property Taxes		
Refunded	52,458.69	500.82
Not Refunded	32.26	7.23
Resident Taxes		
Land Use Change		
Yield Taxes		
 Collect Interest-Late Taxes	 16,310.95	 30,163.04
Interest Yield Taxes		
Land Use Change Interest		576.00
Penalties-Resident Tax		
 Total Debits	 23,468,069.90	 1,031,671.73

Tax Collector's Report  
 Seabrook, New Hampshire  
 December 31, 2004

	CREDITS	
REMITTED TO	Levy for Year	Year
<u>TREASURER:</u>	<u>of this Report</u>	<u>2003</u>
Property Taxes	22,584,083.36	738,556.55
Def Revenue from 2003		8.00
Resident Taxes		
Land Use Change	15,010.00	16,000.00
Yield Taxes		
Utilities		
Interest Property	16,310.95	30,163.04
Land Use Change Interest		576.00
Penalties		
Conversion to Lien		225,827.03
Conv Int & Penalty		19,026.11
Check Fees	450.00	
DISCOUNTS ALLOWED		
 <u>ABATEMENTS MADE:</u>		
Property Taxes	4,256.00	1,515.00
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Current Levy Deeded	428.00	
 UNCOLLECTED TAXES		
<u>END OF YEAR:</u>		
Property Taxes	760,031.59	
Resident Taxes		
Land Use Change	87,500.00	
Yield Taxes		
Utilities		
 TOTAL CREDITS	 23,468,069.90	 1,031,671.73

Tax Collector's Report  
 Seabrook, New Hampshire  
 Tax Liens  
 December 31, 2004

DEBITS				
	2003	2002	2001	2000
Outstanding Liens 12/31/03		120,167.74	83,433.89	339.04
Outstanding Current Use Lien		17,001.22		
Liens Executed During Year	244,853.14			
Interest & Costs	5,313.04	12,472.41	30,301.26	253.77
Interest & Cost Current Use		1,324.55		
Current Use Tax Lien				
TOTAL DEBITS	250,166.18	150,965.92	113,735.15	592.81

CREDITS				
REMITTED TO TREASURER:				
	2003	2002	2001	2000
Redemptions	97,448.33	54,656.05	75,628.70	339.04
Redemption Current Use Lien		17,001.22		
Interest & Costs	5,313.04	12,472.41	30,301.26	253.77
Interest & Cost Current Use		1,324.55		
Abatements of Liens		1,407.44	1,517.66	
Liens Deeded	559.89	407.39	422.12	
Outstanding Liens	146,844.92	63,696.86	5,865.41	
Outstanding Current Use Lien				
TOTAL CREDITS	250,166.18	150,965.92	113,735.15	592.81

Town of Seabrook  
 Summary of Billings  
 December 31, 2004

	Water/Sewer	
	Water	Sewer
Outstanding Bills 12/31/03	57,016.09	55,582.09
Warrants in 2004	476,659.81	478,670.26
Warrant Adjustment		
Late Fees Billings	3,460.00	3,390.00
Bad Check Fees		
Overpayments	11.05	9.35
Overpayment Refunds	320.00	95.00
Total Debits	537,466.95	537,746.70
Credits		
Cash Receipts	480,343.29	482,969.48
Late Fees	3,220.00	3,160.00
Def Revenue Collected 2003	280.61	160.61
Abatements	6,014.96	4,329.16
Abatements-Late Fees	260.00	245.00
Uncollected Billings	47,348.09	46,882.45
Total Credits	537,466.95	537,746.70

Respectfully Submitted,  
 Lillian L. Knowles, Tax Collector

## TREASURER'S REPORT 2004

### FROM LOCAL TAXES

#### CURRENT YEAR

Property Taxes	22,584,083.36	
Property Taxes collected for Water	(247,829.00)	
Property Taxes collected for Sewer	(678,921.00)	
Interest on Property Taxes	16,310.95	
Land Use Change Tax	15,010.00	21,688,654.31

#### PRIOR YEAR

Property Taxes	738,556.55	
Interest	30,163.04	
Land Use Change Interest	576.00	
Land Use Change	16,000.00	
Tax Sales Redeemed	245,073.34	
Interest and Costs	49,665.03	1,030,368.93

#### ASSESSING DEPARTMENT

Miscellaneous Income Copies	2,569.78	2,569.78
-----------------------------	----------	----------

#### CEMETERY DEPARTMENT

Sale of Cemetery Lots	14,425.00	14,425.00
-----------------------	-----------	-----------

#### CEMETERY FUND

Interest Cemetery Trust Funds	37.13	37.13
-------------------------------	-------	-------

#### CODE ENFORCEMENT OFFICE

Amusement Device	1,050.00	
Building Permit Fees	99,680.00	
Health License Fees	1,230.00	
Board of Adjustment	4,665.00	
Tattoo License Fees	1,650.00	
Mobile Home Storage	10.00	
Copies - Miscellaneous	197.75	
Bad Check Fees	25.00	
Planning Board - Application Fees	7,982.45	116,490.20

#### DPW DEPARTMENT

Recycled Materials	34,134.89	
Street Excavation Permits	450.00	
Transportation	109,000.00	143,584.89

**FIRE DEPARTMENT**

Ambulance Fees	3,123.86	3,123.86
----------------	----------	----------

**GRANTS**

Police Dept - Software	23,700.00	
Cops in School	34,964.55	
NH PSTC Grant	2,000.00	
Video Surveillance	1,500.00	
Reimbursement	50.00	62,214.55

**MISCELLANEOUS**

Reimbursements	19,718.11	
Unlawful Possession Alcoholic Beverages	2,825.00	
Yankee Greyhound - Dog Racing Permit Fees	116,750.00	
Insurance Claims	18,119.79	
Interest on deposits	138,159.53	
Unclaimed Property	16,565.42	312,137.85

**PAYROLL DEPARTMENT**

Police Hire	155,616.71	
Library Insurance	45,171.07	
Insurance - Retirees	245,291.74	
Short Term Buyback	3,186.94	
Miscellaneous	358.19	449,624.65

**PLANNING BOARD**

Application Fees	18,021.35	
Recording Fees	4,749.41	
Engineering Fees	1,997.80	
Town Planner Review	1,068.15	
Misc Administration	1,184.51	
Copies - Misc	1.00	27,022.22

**POLICE DEPARTMENT**

Pistol Permit Fees	260.00	
Insurance Report Fees	1,181.25	
Overtime	4,481.76	
Mileage - Tolls	72.16	
Dog Fines	365.00	
Parking Fines	3,590.00	
Telephone Reimbursement	160.59	



Bad Check Fees	25.00	
Photography Supplies	26.02	
Police Restitution Payable	252.15	
Miscellaneous	150.00	10,563.93

**RECREATION DEPARTMENT**

Weekly Registration	24,947.75	
Dances	8,411.65	
Miscellaneous Rec	828.00	
Vending Machines	1,468.30	
Rollerskating	2,588.00	
Bad Check Fee	25.00	
Recreation Donation	3,919.00	
Summer Food Program	1,235.00	
Donations	750.00	
Bad checks	(117.00)	44,055.70

**STATE AND FEDERAL**

Rooms and Meals Tax	277,277.77	
Revenue Sharing	78,894.00	
DES Mapping Grant	21,727.00	
Refund of Tax Overpayment	50,000.00	
Beach Management Plan	15,000.00	
Operation Street Grant	25,000.00	
Highway Block Grant	124,478.02	
Phase2 RTE1A North Beach Runof	10,000.00	
Domestic Preparedness Equipment	15,851.82	618,228.61

**TOWN CLERK**

Motor Vehicle Permit Fees	1,508,639.00	
Marriage Licenses	7,110.00	
Dog - Cat Licenses	15,941.00	
Election Fees	18.00	
Copies - Births - Deaths - Marriages Certs	10,370.05	
Commercial Dump License Fees	125.00	
IRS - Town Hall	255.00	
Lost Sticker Resident	10.00	
Bad Checks	(5,012.40)	
Returned bad checks	6,278.12	1,543,733.77

**TOWN HALL MISCELLANEOUS**

Dump Tickets	9,847.00	
--------------	----------	--

Business Licenses	175.00	
Parade - Party Permits	26.00	
Copies - Miscellaneous	396.91	
Fireworks Display	127.00	
Rent of Town Property	500.00	
Junkyard Licenses	125.00	
Commercial Dump License Fees	50.00	
Sale of Town Vehicle	86.00	
Firework Licenses	40,000.00	51,332.91

**WELFARE DEPARTMENT**

Welfare Reimbursement	32,179.99	83,512.90
-----------------------	-----------	-----------

**TOTAL RECEIPTS FROM ALL SOURCES**

		26,201,681.19
Balance 01-01-04		11,889,372.79
Auditor's Adjustments of 2003		0.00
<b>GRAND TOTAL</b>		<u>38,091,053.98</u>
Less Total Payments		25,843,039.25
Balance on hand 12-31-2004		<u><u>12,248,014.73</u></u>

**PROOF OF BALANCE**

Balance as per bank statement (Provident Bank)		15,284,020.14
Deposits not credited		<u>273,674.16</u>
Subtotal		15,557,694.30
Less Outstanding Checks		75,396.74
Less Bank Corrections		<u>35.00</u>
Checking Account ( Provident Bank)		15,482,332.56
Due To - From Water, Sewer, Economic Dev.		(3,241,383.73)
NH Public Deposit Investment Pool		4,225.03
Bank of New Hampshire Pool Plus		2,840.87
		<u><u>12,248,014.73</u></u>

**CONSERVATION FUND**

Balance 01-01-2004		20,100.07
Receipts	0.00	
Current Use Tax per Art # 25 - 1999 (5%)	7,400.06	
Unspent budget for 2004	907.63	
Sale of Rain Barrel	1,360.00	
Interest	601.62	
Lowes - Wet land mitogal to be used entirely for dredging Cains Pond	152,000.00	

Seabrook Station - Donated specifically for  
the Browns river restoration 7000.00

Payments	(3,090.20)	<u>159,179.11</u>
Balance of Bank Statement as of 12-31-04		<u><u>179,279.18</u></u>

**ECONOMIC DEVELOPMENT FUND**

Balance 01-01-04		36,178.47
Receipts		0.00
Payments		<u>(10,106.43)</u>
Balance of Bank Statement as of 12-31-04		<u><u>26,072.04</u></u>

**MOTOR VEHICLE TRANSPORTATION**

Balance 01-01-2004	153,909.31	
Receipts	(109,000.00)	
Motor Vehicle Transportation Fees	35,706.00	
Interest	1,496.62	
Balance in Cash book as of 12-31-2004	82,111.93	
Deposit Outstanding	<u>(2,640.00)</u>	
Balance of Bank Statement as of 12-31-2004		<u><u>79,471.93</u></u>

**ARSENIC REMOVAL SYSTEM BOND**

Balance	2,600,000.00	
Receipts		
Payment	<u>(5,816.57)</u>	
Ending Balance		<u><u>2,594,183.43</u></u>

Respectfully Submitted,  
Carol E Perkins, Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending December 31, 2004

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURE	BALANCE
Executive	590,223.00	502,643.39	87,579.61
Election, Regist. & Vital Statistics	319,119.00	258,823.48	60,294.52
Financial Administration	827,158.00	788,018.26	39,139.74
Legal Expense	200,000.00	113,103.57	86,896.43
Planning & Zoning	46,396.00	76,165.84	(29,769.84)
General Government Buildings	96,843.00	98,590.78	(1,747.78)
Cemeteries	82,757.00	87,486.86	(4,729.86)
Insurance	142,000.00	133,388.18	8,611.82
Police Department	2,854,167.00	2,918,954.85	(64,787.85)
Fire Department	2,081,553.00	2,304,088.90	(222,535.90)
Building Inspection	84,208.00	74,047.35	10,160.65
Emergency Management	102,520.00	101,099.86	1,420.14
Highway Department	904,163.00	894,018.90	10,144.10
Street Lights	45,000.00	51,077.70	(6,077.70)
Solid Waste Bldg	20,350.00	21,631.85	(1,281.85)
Rubbish Department	1,038,813.00	1,138,412.91	(99,599.91)
Water Treatment, Conserv.& Other	68,765.00	52,274.09	16,490.91
Health Department	64,775.00	57,257.49	7,517.51
Animal Control/Mosquito Control	118,171.00	112,169.66	6,001.34
Welfare Department	166,180.00	175,760.60	(9,580.60)
Parks & Recreation	692,964.00	696,874.65	(3,910.65)
Library	449,366.00	449,366.00	0.00
Patriotic Purposes (Memorial & Old Home)	26,999.00	22,568.33	4,430.67
Conservation Commission	3,797.00	3,859.49	(62.49)
Interest on TAN	5,000.00	0.00	5,000.00
Sewer Department	1,253,921.00	1,209,520.99	44,400.01
Water Department	822,829.00	719,889.37	102,939.63
Total Operating Budget	13,108,036.00	13,061,093.35	46,942.65
 2004 WARRANT ARTICLES			
#6 Arsenic Removal System	2,600,000.00	0.00	2,600,000.00
#11 Human Services Agency	95,787.00	95,787.00	0.00
#12 Seacoast Diversion Program	2,500.00	2,500.00	0.00
#13 Council on Aging	4,800.00	0.00	4,800.00
#14 Ash Pile Removal	80,000.00	80,000.00	0.00
#15 Police Cruisers	86,700.00	84,843.74	1,856.26
#16 Animal Control Vehicle	22,138.00	19,255.71	2,882.29
#17 Breathing Apparatus	54,750.00	54,750.00	0.00
#18 Road Improvements	109,000.00	109,000.00	0.00
#20 Fueling System	130,000.00	188.76	129,811.24
#21 Library Books	48,600.00	48,600.00	0.00
#25 Conservation Fund	5,000.00	5,000.00	0.00
#26 Cemetery Monument Restoration	10,000.00	10,000.00	0.00
#34 Power Plant Legal Cost	100,000.00	51,858.70	48,141.30
#35 Sidewalk on Railroad Ave	100,000.00	99,226.26	773.74
#45 Concession Stand	11,500.00	4,593.34	6,906.66
#44 Governor Weare Park Upgrades	10,970.00	10,942.12	27.88
Total 2004 Warrant Articles	3,471,745.00	676,545.63	2,795,199.37
 2004 Grand Total	16,579,781.00	13,737,638.98	2,842,142.02

Town of Seabrook  
General Fund Budget Report  
Fiscal Year Ending December 31, 2004

ACCOUNT TITLE	TOTAL APPROPRIATION	YEAR TO DATE EXPENDITURES	UNEXPENDED BALANCE
<b>EXECUTIVE</b>			
<b>Board of Selectmen</b>			
Personnel	71,498.00	43,441.51	28,056.49
Food/Meals	200.00	0.00	200.00
Meetings and Conferences	300.00	130.00	170.00
Mileage and Tolls	500.00	0.00	500.00
<b>Town Manager/Admin. Assistant</b>			
Personnel	420,403.00	389,621.89	30,781.11
Audit Services	16,000.00	14,300.00	1,700.00
Advertising	3,000.00	1,198.51	1,801.49
Engineering Services	10,000.00	1,075.00	8,925.00
Phone and Communication	4,000.00	7,021.38	(3,021.38)
Other Professional Services	10,000.00	2,233.04	7,766.96
Equipment Rental	500.00	0.00	500.00
Other Contract Services	7,500.00	5,041.30	2,458.70
Printing and Binding	7,000.00	7,274.58	(274.58)
Dues and Membership	9,500.00	8,163.41	1,336.59
Meetings and Conferences	650.00	430.24	219.76
Office Supplies	7,000.00	8,144.90	(1,144.90)
Postage	12,000.00	7,606.87	4,393.13
Copier Supplies	2,600.00	2,552.01	47.99
Books and Subscriptions	1,000.00	956.75	43.25
New Equipment	5,000.00	2,884.68	2,115.32
Mileage and Tolls	1,000.00	0.00	1,000.00
<b>Trustee of Trust Funds</b>			
Personnel	572.00	567.32	4.68
	<b>590,223.00</b>	<b>502,643.39</b>	<b>87,579.61</b>
<b>ELECTION, REGIST. &amp; VITAL STATISTICS</b>			
<b>Town Clerk</b>			
Personnel	264,217.00	207,030.95	57,186.05
Phone and Communication	800.00	892.91	(92.91)
Programmers	4,000.00	1,627.55	2,372.45
Other Professional Services	1,000.00	48.00	952.00
Equipment Maintenance	1,119.00	367.25	751.75
Printing and Binding	19,700.00	19,346.15	353.85
Dues and Membership	90.00	25.00	65.00
Meetings and Conferences	1,000.00	1,102.00	(102.00)
Stationery/Paper	1,700.00	1,332.07	367.93
Postage	7,000.00	7,000.00	0.00
Books and Subscriptions	200.00	0.00	200.00
Dog Licenses & Tags	600.00	364.94	235.06
Red Book/Motor Vehicles	501.00	0.00	501.00
New Equipment	200.00	47.48	152.52
Mileage and Tolls	1,000.00	804.75	195.25
<b>Elections &amp; Registrations</b>			
Personnel	13,241.00	16,555.93	(3,314.93)
Advertising	200.00	328.36	(128.36)

Food/Meals	450.00	1,424.86	(974.86)
Other Contract Services	2,000.00	0.00	2,000.00
Office Supplies	100.00	525.28	(425.28)
	<b>319,118.00</b>	<b>258,823.48</b>	<b>60,294.52</b>

#### FINANCIAL ADMINISTRATION

##### Budget Committee

Personnel	1,292.00	1,799.01	(507.01)
Advertising	250.00	54.73	195.27
Food/Meals	440.00	440.00	0.00
Meetings and Conferences	100.00	0.00	100.00
Stationery/Paper	25.00	0.00	25.00
Office Supplies	150.00	48.78	101.22
Postage	25.00	0.00	25.00
Mileage and Tolls	25.00	0.00	25.00

##### Finance Department

Personnel	357,226.00	347,607.37	9,618.63
Advertising	0.00	125.52	(125.52)
Phone and Communication	1,000.00	1,232.44	(232.44)
Other Professional Services	0.00	163.00	(163.00)
Dues and Membership	160.00	85.00	75.00
Meetings and Conferences	1,650.00	1,310.00	340.00
Stationery/Paper	1,000.00	969.52	30.48
Books and Subscriptions	350.00	1,036.01	(686.01)
New Equipment	1,000.00	615.91	384.09
Mileage and Tolls	400.00	478.70	(78.70)

##### Tax Collections

Personnel	147,318.00	147,923.28	(605.28)
Phone and Communication	500.00	578.72	(78.72)
Other Professional Services	1,500.00	723.51	776.49
Food/Meals	50.00	0.00	50.00
Printing and Binding	2,000.00	0.00	2,000.00
Dues and Membership	60.00	50.00	10.00
Meetings and Conferences	1,000.00	690.00	310.00
Postage	3,000.00	2,909.98	90.02
Books and Subscriptions	50.00	10.00	40.00
New Equipment	1,800.00	538.62	1,261.38
Mileage and Tolls	200.00	172.13	27.87

##### Assessing Department

Personnel	188,095.00	173,594.90	14,500.10
Phone and Communication	600.00	663.36	(63.36)
Programmers	4,200.00	4,600.00	(400.00)
Other Professional Services	27,500.00	27,500.00	0.00
Food/Meals	200.00	178.63	21.37
Other Contract Services	25,500.00	16,381.95	9,118.05
Printing and Binding	200.00	270.86	(70.86)
Dues and Membership	1,583.00	1,644.40	(61.40)
Meetings and Conferences	1,000.00	725.21	274.79
Photography Supplies	100.00	0.00	100.00
Stationery/Paper	250.00	236.54	13.46
Computer Supplies	200.00	0.00	200.00

Books and Subscriptions	928.00	926.90	1.10
New Equipment	1,500.00	1,254.77	245.23
Mileage and Tolls	700.00	681.81	18.19
<b>Computer Technology</b>			
Programmers	17,550.00	18,997.45	(1,447.45)
Equipment Maintenance	18,981.00	16,371.00	2,610.00
Computer Supplies	3,500.00	6,113.16	(2,613.16)
New Equipment	12,000.00	8,315.09	3,684.91
	<u>827,158.00</u>	<u>788,018.26</u>	<u>39,139.74</u>
<b>LEGAL</b>	200,000.00	113,103.57	86,896.43
	<u>200,000.00</u>	<u>113,103.57</u>	<u>86,896.43</u>
<b>PLANNING &amp; ZONING</b>			
<b>Planning Board</b>			
Personnel	2,541.00	13,435.55	(10,894.55)
Advertising	1,250.00	2,443.89	(1,193.89)
Phone and Communication	0.00	264.00	(264.00)
Other Professional Services	35,000.00	52,245.81	(17,245.81)
Food/Meals	800.00	828.22	(28.22)
Printing and Binding	1,000.00	1,646.23	(646.23)
Dues and Membership	1,213.00	1,414.40	(201.40)
Meetings and Conferences	100.00	0.00	100.00
Office Supplies	0.00	78.38	(78.38)
New Equipment	0.00	79.98	(79.98)
Mileage and Tolls	150.00	224.10	(74.10)
<b>Board of Adjustment</b>			
Personnel	2,692.00	2,124.54	567.46
Advertising	1,100.00	1,050.74	49.26
Other Professional Services	100.00	25.00	75.00
Food/Meals	250.00	280.00	(30.00)
Meetings and Conferences	150.00	25.00	125.00
Books and Subscriptions	50.00	0.00	50.00
	<u>46,396.00</u>	<u>76,165.84</u>	<u>(29,769.84)</u>
<b>GENERAL GOVERNMENT BUILDINGS</b>			
<b>Town Hall</b>			
Personnel	55,043.00	53,049.62	1,993.38
Electricity	13,000.00	13,140.26	(140.26)
Equipment Maintenance	5,000.00	5,693.80	(693.80)
Building Maintenance	10,000.00	13,566.87	(3,566.87)
Contract Painting	500.00	33.88	466.12
Carpentry Supplies	300.00	11.68	288.32
Other Contract Services	4,200.00	2,211.00	1,989.00
Electrical Supplies	300.00	338.60	(38.60)
Natural Gas	5,000.00	6,827.36	(1,827.36)
Custodial Supplies	1,000.00	1,569.61	(569.61)
Landscaping Materials	800.00	266.49	533.51
Hand Tools	100.00	0.00	100.00
New Equipment	1,500.00	1,731.07	(231.07)
Mileage and Tolls	100.00	148.14	(48.14)
Finance Charge & Late Fees	0.00	2.40	(2.40)
	<u>96,843.00</u>	<u>98,590.78</u>	<u>(1,747.78)</u>

**CEMETERIES**

Personnel	74,632.00	80,293.71	(5,661.71)
Advertising	100.00	55.90	44.10
Other Professional Services	3,700.00	1,600.52	2,099.48
Electricity	225.00	364.43	(139.43)
Equipment Maintenance	300.00	1,312.08	(1,012.08)
Dues and Membership	75.00	110.00	(35.00)
Meetings and Conferences	0.00	75.00	(75.00)
Chemicals	450.00	302.61	147.39
Office Supplies	625.00	333.55	291.45
Custodial Supplies	600.00	670.89	(70.89)
Computer Supplies	100.00	12.87	87.13
Landscaping Materials	400.00	393.14	6.86
Hand Tools	100.00	344.96	(244.96)
Water Pipe	100.00	0.00	100.00
Fencing	250.00	247.70	2.30
New Equipment	1,000.00	1,250.44	(250.44)
Mileage and Tolls	100.00	119.06	(19.06)
	<b>82,757.00</b>	<b>87,486.86</b>	<b>(4,729.86)</b>

**INSURANCE**

General Property & Liability	142,000.00	133,388.18	8,611.82
	<b>142,000.00</b>	<b>133,388.18</b>	<b>8,611.82</b>

**POLICE DEPARTMENT**

Personnel	2,492,293.00	2,420,912.88	71,380.12
Advertising	800.00	433.75	366.25
Phone and Communication	13,719.00	16,582.46	(2,863.46)
Programmers	0.00	993.75	(993.75)
Other Professional Services	3,500.00	2,732.33	767.67
Equipment Maintenance	0.00	139.00	(139.00)
Radio Maintenance	1,800.00	1,470.66	329.34
Vehicle Maintenance	25,000.00	52,369.79	(27,369.79)
Equipment Lease	8,560.00	8,299.45	260.55
Food/Meals	300.00	1,852.14	(1,552.14)
Other Contract Services	4,584.00	3,884.42	699.58
Printing and Binding	1,500.00	295.00	1,205.00
Dues and Membership	885.00	2,985.00	(2,100.00)
Meetings and Conferences	1,200.00	2,443.63	(1,243.63)
Medical Supplies	500.00	76.05	423.95
Batteries	900.00	1,684.72	(784.72)
Photography Supplies	1,000.00	1,121.03	(121.03)
Office Supplies	5,000.00	6,976.97	(1,976.97)
Gasoline	18,300.00	35,940.59	(17,640.59)
Computer Supplies	7,151.00	5,084.03	2,066.97
Copier Supplies	1,400.00	1,978.00	(578.00)
Books and Subscriptions	2,100.00	4,121.26	(2,021.26)
Traffic Signs	0.00	3,722.42	(3,722.42)
New Equipment	7,900.00	17,638.04	(9,738.04)
Mileage and Tolls	3,200.00	2,094.11	1,105.89
Firearms Training	7,500.00	5,443.74	2,056.26
Finance Charge & Late Fees	0.00	405.39	(405.39)

**Police Station**

Personnel	60,319.00	64,743.53	(4,424.53)
Electricity	14,000.00	16,350.11	(2,350.11)



Equipment Maintenance	1,500.00	2,552.49	(1,052.49)
Building Maintenance	2,400.00	952.27	1,447.73
Carpentry Supplies	0.00	321.63	(321.63)
Ground Maintenance	8,800.00	4,842.73	3,957.27
Food/Meals	300.00	298.87	1.13
Other Contract Services	23,500.00	19,747.86	3,752.14
Medical Supplies	50.00	42.50	7.50
Photography Supplies	1,300.00	1,408.93	(108.93)
Paint	250.00	458.23	(208.23)
Plumbing Supplies	100.00	130.19	(30.19)
Electrical Supplies	250.00	348.65	(98.65)
Natural Gas	8,000.00	6,608.62	1,391.38
Custodial Supplies	1,000.00	1,610.32	(610.32)
Landscaping Materials	250.00	950.54	(700.54)
Hand Tools	100.00	241.01	(141.01)
New Equipment	525.00	1,231.33	(706.33)
Finance Charge & Late Fees	0.00	7.16	(7.16)

**GRANTS**

Enforcement Patrol	2,286.00	0.00	2,286.00
Highway Safety Video	4,200.00	0.00	4,200.00
Cops In School Fed Wages	12,090.00	8,245.10	3,844.90
Domestic Preparedness	0.00	1,301.29	(1,301.29)
NH Police Standard & Training	0.00	2,748.71	(2,748.71)
2003 Bullet Proof Vest Grant	0.00	680.00	(680.00)
Operation Streetsweeper	0.00	30,000.00	(30,000.00)
2003 Homeland	0.00	30,804.41	(30,804.41)
Video Surveillance	0.00	1,500.00	(1,500.00)

**Police Hire** (Police Hire is 100% reimbursed by persons requiring police hire)

Personnel	103,855.00	119,147.76	(15,292.76)
	<u>2,854,167.00</u>	<u>2,918,954.85</u>	<u>(64,787.85)</u>

**FIRE DEPARTMENT**

Personnel	1,971,746.00	2,181,571.15	(209,825.15)
Phone and Communication	4,250.00	9,206.63	(4,956.63)
Other Professional Services	1,000.00	2,341.47	(1,341.47)
Equipment Maintenance	6,500.00	3,277.87	3,222.13
Vehicle Maintenance	7,000.00	8,883.73	(1,883.73)
Gas Pumps Maintenance	1,000.00	529.53	470.47
Food/Meals	200.00	258.93	(58.93)
Other Contract Services	2,500.00	104.00	2,396.00
Dues and Membership	1,200.00	1,185.45	14.55
Meetings and Conferences	100.00	0.00	100.00
Medical Supplies	20,000.00	7,878.82	12,121.18
Photography Supplies	1.00	0.00	1.00
Stationery/Paper	100.00	455.42	(355.42)
Office Supplies	500.00	996.14	(496.14)
Gasoline	2,200.00	2,322.58	(122.58)
Diesel Fuel	3,000.00	1,727.58	1,272.42
Computer Supplies	800.00	3,248.70	(2,448.70)
Copier Supplies	200.00	9.74	190.26
Books and Subscriptions	2,100.00	1,699.94	400.06
New Equipment	10,000.00	24,471.94	(14,471.94)
Mileage and Tolls	1.00	0.00	1.00
Fire Alarms System	2,000.00	4,370.65	(2,370.65)

Regional Hazmat	6,000.00	3,562.00	2,438.00
Finance Charge & Late Fees	0.00	35.98	(35.98)

**Fire Station**

Other Professional Services	300.00	1,913.95	(1,613.95)
Electricity	10,200.00	11,404.98	(1,204.98)
Building Maintenance	10,000.00	5,310.97	4,689.03
Carpentry Supplies	100.00	2,118.87	(2,018.87)
Ground Maintenance	100.00	122.63	(22.63)
Chemicals	250.00	148.10	101.90
Plumbing Supplies	100.00	208.24	(108.24)
Electrical Supplies	100.00	56.97	43.03
Natural Gas	12,000.00	14,228.10	(2,228.10)
Custodial Supplies	1,000.00	1,783.23	(783.23)
Landscaping Materials	1.00	146.06	(145.06)
Hand Tools	1.00	399.94	(398.94)
New Equipment	5,000.00	4,542.04	457.96
Finance Charge & Late Fees	0.00	14.88	(14.88)

**Fire Hire** (Fire Hire is 100% reimbursed by persons requiring fire hire)

Personnel	3.00	3,551.69	(3,548.69)
	<u>2,081,553.00</u>	<u>2,304,088.90</u>	<u>(222,535.90)</u>

**BUILDING INSPECTION**

Personnel	81,558.00	70,314.12	11,243.88
Advertising	0.00	83.60	(83.60)
Phone and Communication	250.00	1,037.45	(787.45)
Other Professional Services	0.00	83.00	(83.00)
Printing and Binding	100.00	80.00	20.00
Dues and Membership	50.00	25.00	25.00
Meetings and Conferences	150.00	190.00	(40.00)
Photography Supplies	50.00	8.98	41.02
Books and Subscriptions	100.00	0.00	100.00
New Equipment	100.00	787.44	(687.44)
Mileage and Tolls	1,850.00	1,437.76	412.24
	<u>84,208.00</u>	<u>74,047.35</u>	<u>10,160.65</u>

**EMERGENCY MANAGEMENT**

Personnel	91,770.00	86,905.21	4,864.79
Phone and Communication	4,800.00	4,502.57	297.43
Programmers	200.00	0.00	200.00
Other Professional Services	250.00	0.00	250.00
Equipment Maintenance	1,500.00	1,008.33	491.67
Vehicle Maintenance	0.00	706.08	(706.08)
Food/Meals	0.00	951.16	(951.16)
Other Contract Services	750.00	669.42	80.58
Dues and Membership	0.00	22.69	(22.69)
Batteries	500.00	0.00	500.00
Photography Supplies	100.00	0.00	100.00
Office Supplies	500.00	0.00	500.00
Gasoline	0.00	184.53	(184.53)
Computer Supplies	300.00	0.00	300.00
Copier Supplies	250.00	0.00	250.00
Books and Subscriptions	100.00	302.00	(202.00)
New Equipment	1,500.00	565.00	935.00
Finance Charge & Late Fees	0.00	74.76	(74.76)

Emergency Planning Grant	0.00	5,203.11	(5,208.11)
	<u>102,520.00</u>	<u>101,099.86</u>	<u>1,420.14</u>
<b>HIGHWAY DEPARTMENT</b>			
Personnel	655,519.00	634,719.41	20,799.59
Advertising	500.00	947.17	(447.17)
Phone and Communication	5,000.00	5,793.04	(793.04)
Programmers	500.00	0.00	500.00
Other Professional Services	5,000.00	6,936.87	(1,936.87)
Electricity	2,600.00	3,807.22	(1,207.22)
Equipment Maintenance	15,928.00	17,509.49	(1,581.49)
Radio Maintenance	300.00	0.00	300.00
Vehicle Maintenance	25,000.00	25,209.71	(209.71)
Carpentry Supplies	2,200.00	2,653.57	(453.57)
Equipment Rental	24,000.00	16,181.38	7,818.62
Other Contract Services	28,600.00	27,821.36	778.64
Printing and Binding	50.00	28.00	22.00
Dues and Membership	1,400.00	1,804.78	(404.78)
Meetings and Conferences	240.00	385.00	(145.00)
Photography Supplies	50.00	107.47	(57.47)
Chemicals	500.00	99.95	400.05
Office Supplies	970.00	1,366.42	(396.42)
Plumbing Supplies	100.00	14.02	85.98
Electrical Supplies	150.00	11.37	138.63
Gasoline	8,600.00	11,352.10	(2,752.10)
Diesel Fuel	9,736.00	12,185.72	(2,449.72)
Custodial Supplies	2,000.00	2,615.95	(615.95)
Landscaping Materials	3,000.00	2,279.57	720.43
Vehicles Supplies	3,000.00	656.59	2,343.41
Hand Tools	800.00	1,004.35	(204.35)
Traffic Signs	4,000.00	9,475.58	(5,475.58)
Asphalt/Road Materials	28,000.00	24,741.83	3,258.17
Crushed Stone	1,600.00	0.00	1,600.00
Drainage Pipe	6,000.00	2,903.83	3,096.17
Sand	3,500.00	3,208.21	291.79
Road Salt	35,000.00	42,837.72	(7,837.72)
New Equipment	5,200.00	4,935.23	264.77
Mileage and Tolls	150.00	1,262.83	(1,117.83)
Cold Patch	1,000.00	582.60	417.40
Finance Charge & Late Fees	0.00	114.32	(114.32)
<b>Public Works Garage</b>			
Electricity	3,300.00	3,894.42	(594.42)
Building Maintenance	3,200.00	6,520.48	(3,320.48)
Carpentry Supplies	1,200.00	1,044.34	155.66
Other Contract Services	3,000.00	2,682.20	317.80
Natural Gas	13,270.00	14,294.84	(1,024.84)
New Equipment	0.00	24.96	(24.96)
	<u>904,163.00</u>	<u>894,018.90</u>	<u>10,144.10</u>
<b>STREET LIGHTS</b>			
Electricity	45,000.00	51,077.70	(6,077.70)
	<u>45,000.00</u>	<u>51,077.70</u>	<u>(6,077.70)</u>
<b>Solid Waste Bldg</b>			
Other Professional Services	2,500.00	3,371.73	(871.73)
Electricity	7,500.00	8,310.83	(810.83)

Building Maintenance	700.00	2,399.34	(1,699.34)
Carpentry Supplies	300.00	75.05	224.95
Natural Gas	9,200.00	7,474.90	1,725.10
New Equipment	150.00	0.00	150.00
	<b>20,350.00</b>	<b>21,631.85</b>	<b>(1,281.85)</b>

**RUBBISH DEPARTMENT**

Personnel	594,663.00	609,650.06	(14,987.06)
Advertising	100.00	211.15	(111.15)
Phone and Communication	2,000.00	2,247.32	(247.32)
Other Professional Services	700.00	2,665.44	(1,965.44)
Equipment Maintenance	5,300.00	14,524.71	(9,224.71)
Vehicle Maintenance	6,000.00	6,787.55	(787.55)
Equipment Rental	14,400.00	14,828.50	(428.50)
Printing and Binding	400.00	1,820.00	(1,420.00)
Dues and Membership	1,300.00	2,142.00	(842.00)
Meetings and Conferences	150.00	240.00	(90.00)
Chemicals	400.00	1,037.21	(637.21)
Office Supplies	550.00	582.64	(32.64)
Natural Gas	1,000.00	2,663.61	(1,663.61)
Custodial Supplies	1,800.00	2,570.11	(770.11)
Computer Supplies	200.00	58.57	141.43
Vehicles Supplies	500.00	328.75	171.25
New Equipment	3,000.00	241.09	2,758.91
Mileage and Tolls	350.00	918.21	(568.21)
Finance Charge & Late Fees	0.00	8.23	(8.23)
Rubbish Disposal	320,000.00	337,817.84	(17,817.84)
Recycling	86,000.00	137,069.92	(51,069.92)
	<b>1,038,813.00</b>	<b>1,138,412.91</b>	<b>(99,599.91)</b>

**WATER TREATMENT, CONSERV. & OTHER**

DES Mapping Grant	38,400.00	35,349.18	3,050.82
DES Catch Basin Grant	0.00	6,659.22	(6,659.22)

**Stormwater Management**

Other Contract Services	30,365.00	10,265.69	20,099.31
	<b>68,765.00</b>	<b>52,274.09</b>	<b>16,490.91</b>

**HEALTH DEPARTMENT**

Personnel	60,195.00	54,013.87	6,181.13
Advertising	0.00	83.60	(83.60)
Phone and Communication	250.00	342.44	(92.44)
Other Professional Services	750.00	592.35	157.65
Dues and Membership	30.00	50.00	(20.00)
Meetings and Conferences	50.00	0.00	50.00
Photography Supplies	50.00	0.00	50.00
Books and Subscriptions	50.00	0.00	50.00
New Equipment	100.00	737.44	(637.44)
Mileage and Tolls	1,500.00	1,437.79	62.21
Prescription Drugs	1,800.00	0.00	1,800.00
	<b>64,775.00</b>	<b>57,257.49</b>	<b>7,517.51</b>

**ANIMAL CONTROL**

Personnel	60,621.00	59,445.56	1,175.44
Radio Maintenance	200.00	0.00	200.00
Vehicle Maintenance	1,000.00	242.47	757.53
Printing and Binding	100.00	261.00	(161.00)
Photography Supplies	50.00	0.00	50.00

Office Supplies	200.00	385.81	(185.81)
New Equipment	300.00	482.82	(182.82)
Mileage and Tolls	500.00	0.00	500.00
Finance Charge & Late Fees	0.00	4.24	(4.24)
Damages to Animals	100.00	30.00	70.00
Animal Care/Disposal	3,000.00	3,170.78	(170.78)

**MOSQUITO CONTROL**

Advertising	50.00	197.91	(147.91)
Other Professional Services	50,000.00	47,000.00	3,000.00
Carpentry Supplies	2,000.00	949.07	1,050.93
Meetings and Conferences	50.00	0.00	50.00
	<b>118,171.00</b>	<b>112,169.66</b>	<b>6,001.34</b>

**WELFARE**

Personnel	65,105.00	51,966.47	13,138.53
Phone and Communication	557.00	1,024.46	(467.46)
Other Professional Services	500.00	65.00	435.00
Food/Meals	60.00	0.00	60.00
Printing and Binding	300.00	0.00	300.00
Dues and Membership	30.00	30.00	0.00
Meetings and Conferences	200.00	40.00	160.00
New Equipment	400.00	169.97	230.03
Mileage and Tolls	200.00	27.38	172.62
Electricity for Clients	3,182.00	7,327.67	(4,145.67)
Food/Meals for Clients	2,000.00	5,329.40	(3,329.40)
Gasoline for Clients	160.00	125.00	35.00
Fuel Oil for Clients	2,121.00	996.70	1,124.30
Natural Gas for Clients	2,060.00	1,981.49	78.51
Prescription Drugs for Clients	15,000.00	7,233.67	7,766.33
Building Rental for Clients	70,000.00	91,408.59	(21,408.59)
Clothing for Clients	105.00	0.00	105.00
Funerals for Clients	3,000.00	4,975.00	(1,975.00)
Transportation for Clients	1,200.00	3,059.80	(1,859.80)
	<b>166,180.00</b>	<b>175,760.60</b>	<b>(9,580.60)</b>

**PARKS & RECREATION DEPARTMENT**

**Parks**

Personnel	61,497.00	63,036.66	(1,539.66)
Phone and Communication	200.00	1,048.86	(848.86)
Other Professional Services	2,000.00	2,077.30	(77.30)
Electricity	4,500.00	3,925.71	574.29
Equipment Maintenance	700.00	791.23	(91.23)
Radio Maintenance	50.00	0.00	50.00
Vehicle Maintenance	400.00	378.60	21.40
Carpentry Supplies	250.00	265.48	(15.48)
Ground Maintenance	700.00	3,396.84	(2,696.84)
Other Contract Services	800.00	658.49	141.51
Meetings and Conferences	50.00	0.00	50.00
Paint	250.00	294.13	(44.13)
Plumbing Supplies	200.00	10.51	189.49
Electrical Supplies	100.00	171.87	(71.87)
Gasoline	150.00	1,544.72	(1,394.72)
Custodial Supplies	2,000.00	2,250.16	(250.16)
Landscaping Materials	750.00	1,837.93	(1,087.93)
Vehicles Supplies	75.00	0.00	75.00

Hand Tools	200.00	383.71	(183.71)
Recreational Supplies	800.00	550.00	250.00
Concrete	100.00	41.85	58.15
Infield Mix	500.00	1,434.80	(934.80)
New Equipment	500.00	266.46	233.54
Mileage and Tolls	0.00	73.82	(73.82)
Finance Charge & Late Fees	0.00	1.53	(1.53)
Memorial Day	1,200.00	1,538.04	(338.04)
<b>Recreation Department</b>			
Personnel	366,245.00	340,087.29	26,157.71
Advertising	860.00	480.02	379.98
Phone and Communication	2,580.00	3,043.91	(463.91)
Programmers	1,000.00	607.91	392.09
Other Professional Services	6,200.00	5,088.00	1,112.00
Equipment Maintenance	3,040.00	1,637.07	1,402.93
Vehicle Maintenance	293.00	1,267.05	(974.05)
Equipment Rental	9,600.00	9,266.25	333.75
Food/Meals	3,000.00	2,235.30	764.70
Other Contract Services	14,775.00	21,245.00	(6,470.00)
Printing and Binding	1,000.00	1,155.00	(155.00)
Dues and Membership	5,095.00	1,792.69	3,302.31
Meetings and Conferences	1,200.00	276.00	924.00
Medical Supplies	600.00	352.00	248.00
Photography Supplies	325.00	87.22	237.78
Office Supplies	1,897.00	1,571.88	325.12
Postage	762.00	974.22	(212.22)
Gasoline	50.00	144.25	(94.25)
Computer Supplies	2,000.00	2,057.24	(57.24)
Copier Supplies	0.00	159.68	(159.68)
Vehicles Supplies	50.00	0.00	50.00
Books and Subscriptions	277.00	148.68	128.32
Recreational Supplies	20,790.00	19,252.01	1,537.99
New Equipment	0.00	1,437.95	(1,437.95)
Mileage and Tolls	575.00	661.93	(86.93)
Finance Charge & Late Fees	0.00	6.05	(6.05)
Admission Fees	2,300.00	3,105.92	(805.92)
<b>Community Center</b>			
Personnel	84,369.00	79,205.85	5,163.15
Advertising	278.00	0.00	278.00
Electricity	16,000.00	14,960.63	1,039.37
Equipment Maintenance	4,855.00	12,534.35	(7,679.35)
Building Maintenance	12,165.00	4,195.16	7,969.84
Carpentry Supplies	300.00	168.99	131.01
Ground Maintenance	1,800.00	1,350.00	450.00
Chemicals	1,530.00	1,666.21	(136.21)
Plumbing Supplies	50.00	0.00	50.00
Electrical Supplies	382.00	422.86	(40.86)
Gasoline	50.00	0.00	50.00
Natural Gas	10,600.00	11,916.55	(1,316.55)
Custodial Supplies	2,121.00	2,725.86	(604.86)
Landscaping Materials	1,392.00	57.28	1,334.72
Hand Tools	50.00	23.76	26.24
New Equipment	6,030.00	10,683.56	(4,653.56)
Mileage and Tolls	75.00	26.53	48.47

Finance Charge & Late Fees	0.00	5.66	(5.66)
<b>Recreation Grants &amp; Donations</b>			
Uniforms/Clothing	1.00	2,094.90	(2,093.90)
Advertising	1.00	0.00	1.00
Other Professional Services	1.00	0.00	1.00
Equipment Rental	1.00	0.00	1.00
Food/Meals	1.00	191.25	(190.25)
Other Contract Services	1.00	1,800.00	(1,799.00)
Recreational Supplies	1.00	751.29	(750.29)
New Equipment	1.00	0.00	1.00
Admission Fees	1.00	0.00	1.00
<b>Welcome Center</b>			
Personnel	8,522.00	8,166.18	355.82
Electricity	400.00	54.87	345.13
Building Maintenance	1,000.00	2,548.64	(1,548.64)
Carpentry Supplies	200.00	0.00	200.00
Other Contract Services	400.00	0.00	400.00
New Equipment	100.00	0.00	100.00
<b>Beach and Pier</b>			
Equipment Rental	1,000.00	0.00	1,000.00
Town Pier Maintenance	1,000.00	4,941.53	(3,941.53)
Beach Maintenance	5,800.00	7,182.89	(1,382.89)
Beach Management Plan	10,000.00	25,080.63	(15,080.63)
	<u>692,964.00</u>	<u>696,874.65</u>	<u>(3,910.65)</u>
<b>LIBRARY</b>			
Other Professional Service	449,366.00	449,366.00	0.00
	<u>449,366.00</u>	<u>449,366.00</u>	<u>0.00</u>
<b>PATRIOTIC PURPOSES</b>			
<b>Memorial Day</b>			
Food/Meals	750.00	445.22	304.78
Other Contract Services	3,400.00	0.00	3,400.00
Memorial Supplies	3,657.00	3,072.50	584.50
<b>Old Home Day</b>			
Personnel	383.00	290.94	92.06
Other Professional Services	3,800.00	3,127.00	673.00
Carpentry Supplies	900.00	871.35	28.65
Equipment Rental	5,715.00	5,715.00	0.00
Other Contract Services	4,500.00	5,545.00	(1,045.00)
Printing and Binding	375.00	300.00	75.00
Photography Supplies	100.00	0.00	100.00
Office Supplies	54.00	0.00	54.00
Postage	415.00	371.40	43.60
Electrical Supplies	100.00	0.00	100.00
Recreational Supplies	2,600.00	2,829.92	(229.92)
Traffic Signs	250.00	0.00	250.00
	<u>26,999.00</u>	<u>22,568.33</u>	<u>4,430.67</u>
<b>CONSERVATION COMMISSION</b>			
Personnel Services	1,077.00	1,419.87	(342.87)
Advertising	150.00	0.00	150.00

Food/Meals	320.00	280.00	40.00
Printing and Binding	100.00	0.00	100.00
Dues and Membership	500.00	442.00	58.00
Meetings and Conferences	100.00	0.00	100.00
Photography Supplies	100.00	0.00	100.00
Stationery/Paper	50.00	0.00	50.00
Office Supplies	25.00	0.00	25.00
Postage	25.00	0.00	25.00
Books and Subscriptions	100.00	0.00	100.00
Maps	250.00	600.00	(350.00)
New Equipment	500.00	209.99	290.01
Mileage and Tolls	500.00	0.00	500.00
Transfer to Conservation Fund	0.00	907.63	(907.63)
	<u>3,797.00</u>	<u>3,859.49</u>	<u>(62.49)</u>

**TAX ANTICIPATION NOTE**

Interest Charges	5,000.00	0.00	5,000.00
	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>

Sewer Department	1,253,921.00	1,209,520.99	44,400.01
Water Department	822,829.00	719,889.37	102,939.63
<b>TOTAL OPERATING BUDGET</b>	<u>13,108,036.00</u>	<u>13,061,093.35</u>	<u>46,942.65</u>

**2004 Warrant Articles**

#6 Arsenic Removal System	2,600,000.00	0.00	2,600,000.00
#11 Human Services Agency	95,787.00	95,787.00	0.00
#12 Seacoast Diversion Program	2,500.00	2,500.00	0.00
#13 Council on Aging	4,800.00	0.00	4,800.00
#14 Ash Pile Removal	80,000.00	80,000.00	0.00
#15 Police Cruisers	86,700.00	84,843.74	1,856.26
#16 Animal Control Vehicle	22,138.00	19,255.71	2,882.29
#17 Breathing Apparatus	54,750.00	54,750.00	0.00
#18 Road Improvements	109,000.00	109,000.00	0.00
#20 Fueling System	130,000.00	188.76	129,811.24
#21 Library Books	48,600.00	48,600.00	0.00
#25 Conservation Fund	5,000.00	5,000.00	0.00
#26 Cemetery Monument Restoration	10,000.00	10,000.00	0.00
#34 Power Plant Legal Cost	100,000.00	51,858.70	48,141.30
#35 Sidewalk on Railroad Ave	100,000.00	99,226.26	773.74
#45 Concession Stand	11,500.00	4,593.34	6,906.66
#44 Governor Weare Park Upgrades	10,970.00	10,942.12	27.88
<b>Total 2004 Warrant Articles</b>	<u>3,471,745.00</u>	<u>676,545.63</u>	<u>2,795,199.37</u>

**SELECTMEN'S ENCUMBRANCES**

<b>2000 Warrant Articles</b>			
#55 TWN Old South Meeting	3,690.00	3,690.00	0.00

**2001 Warrant Articles**

#17 TWN Televising Meeting	1,309.00	1,304.37	4.63
#18 Cem Add Burial Section	13,269.00	12,826.71	442.29
#27 WTR Final Install/Riley Well	44,985.00	15,997.30	28,987.70

**2002 Warrant Articles**

#19 Town Hall Computer System	33,655.00	15,812.95	17,842.05
#39 Gruhn Site Rehab	10,619.00	0.00	10,619.00



#40 WTR Route 1 Water Main	76,000.00	0.00	76,000.00
----------------------------	-----------	------	-----------

**2003 Warrant Article**

#8 Council on Aging	2,500.00	2,440.50	59.50
#29 EM Portable Generator	20,000.00	17,077.40	2,922.60
#11 Water Supply/Meters	3,585,589.00	219,916.66	3,365,672.34
#21 Fire Turn Out Gear	9,741.00	9,741.00	0.00
#32 Water Treatment Facility	197,027.00	0.00	197,027.00
#37 TWN Records Management	335.00	0.00	335.00
#38 TWN Street Numbering	10,000.00	65.67	9,934.33
#41 Solid Waste Contract Study	10,000.00	0.00	10,000.00

**Operating Budget**

ENC TM Code Book	5,220.00	5,220.00	0.00
ENC TH Parking Lot	3,827.00	3,826.25	0.75
ENC RUB Bailer Lease	9,800.00	9,700.00	100.00
ENC CC Door Repairs	575.00	568.00	7.00
ENC CC Curtains	3,490.00	3,490.00	0.00
ENC WTR USGS Stream Gage	7,888.00	7,888.00	0.00
ENC WTR PS #3&7 Hot Top	15,000.00	3,800.00	11,200.00
ENC WTR PS #3&7 Electrical	53,001.00	810.00	52,191.00
ENC SWR Grit Retrofit	7,500.00	6,386.00	1,114.00
ENC SWR Butland Electrical	4,549.00	4,548.73	0.27
ENC SWR Software SCADA	13,200.00	13,200.00	0.00
ENC SWR Snow Plow	5,888.00	4,390.00	1,498.00
<b>Total Selectmen's Encumbrances</b>	<b>4,148,657.00</b>	<b>362,699.54</b>	<b>3,785,957.46</b>

<b>Abatement/Refunds</b>	0.00	26,897.49	(26,897.49)
--------------------------	------	-----------	-------------

**SEABROOK ELEMENTARY SCHOOL**

Budget 2003-2004 Balance	3,232,613.00	3,232,613.00	0.00
Budget 2004-2005	7,590,671.00	4,350,000.00	3,240,671.00

**WINNACUNNET HIGH SCHOOL**

Budget 2003-2004 Balance	1,599,468.00	1,599,468.00	0.00
Budget 2004-2005	4,151,662.00	2,400,000.00	1,751,662.00

<b>COUNTY TAX 2004</b>	1,772,732.00	1,772,732.00	0.00
------------------------	--------------	--------------	------

**Town of Seabrook Water Department  
 Summary of Expenditures, Receipts and Proof of Balance  
 Fiscal Year Ended December 31, 2004**

**Water Department Receipts**

Water Use	480,343.29	
Connection/Inspection Fees	19,725.00	
Water Use Late Fees	3,220.00	
Reimbursements	1,553.55	
Property Taxes collected for Water	247,829.00	752,670.84

**Water Department Expenditures**

Total Personnel	448,437.24	
Total Administrative	121,202.99	
Total Supplies & Material	58,371.85	
Total Contract Services	91,877.29	
Accounts Payable 2004 & 2003	(750.00)	
Encumbered 2003	12,498.00	
Reimbursements	750.00	732,387.37

**Treasurer's Report for Water Department**

Balance January 1, 2004	25,152.63	
Auditors adjustment of 2003	-	
Total Revenues	753,887.75	
Total Expenditures	747,102.76	
Balance as of December 31, 2004	31,937.62	<u>31,937.62</u>

**WATER DEPARTMENT BILLINGS**

Water Use Billing (See Tax Coll Report)		57,016.09
Water Use Balance as of December 31, 2004		480,119.81
Billings		483,563.29
Cash Receipts		6,274.96
Abatements		50.44
Overpayment Refunds & Deferred Revenue 2003		<u>47,348.09</u>
Outstanding Balance as of December 31, 2004		<u>47,348.09</u>

**Town of Seabrook Sewer Department  
Summary of Expenditures, Receipts and Proof of Balance  
Fiscal Year Ended December 31, 2004**

**Sewer Department Receipts**

Sewer Use	482,969.48	
Connection/Inspection Fees	12,250.00	
Reimbursement	5,324.09	
Sewer Use late Fees	3,160.00	
Property Taxes collected for Sewer	678,921.00	1,182,624.57

**Sewer Departments Expenditures**

Total Personnel	596,770.41	
Total Administrative	211,965.98	
Total Supplies & Material	176,891.62	
Total Contract Services	218,987.08	
Finishing Sewer Project	17,251.47	
Encumbered 2003	28,524.73	
Accounts Payable 2004 & 2003	(12,498.00)	
Reimbursement	152.43	1,238,045.72

**Treasurer's Report for Sewer Department**

Balance January 1, 2004	647,645.06	
Auditors adjustment of 2003	-	
Total Revenues	1,186,416.98	
Total Expenditures	1,244,871.40	
Balance as of December 31, 2004		<u>589,190.64</u>

**SEWER DEPARTMENT BILLINGS**

Sewer Use Billing (See Tax Coll Report)		
Sewer Use Balance as of December 31, 2003		55,582.09
Billings		482,060.26
Cash Receipts		486,129.48
Abatements		4,574.16
Overpayments Refunds & Deferred Revenue 2003		(56.26)
Outstanding Balance as of December 31, 2004		<u>46,882.45</u>

TOWN PAYROLL - ANNUAL TOWN REPORT 2004

ELECTED OFFICIALS		TITLE	BASE	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Carter, Oliver L. Jr.	Selectman - Chairperson	1,201.70	000	000	000	1,201.70	10 yrs.
Fowler, Bonnie L.	Town Clerk	54,471.04	000	000	000	54,471.04	26 yrs.
Knight, Karen E.	Selectperson	4,706.72	000	000	000	4,706.72	5 yrs.
Knowles, Asa H. Jr.	Selectman - Chairperson	5,657.36	000	000	000	5,657.36	15 yrs.
Stocbridge, Cora E.	Selectman	3,762.76	000	000	000	3,762.76	8 mos.
Knowles, Lillian L.	Tax Collector	54,471.04	000	000	000	54,471.04	22 yrs.
Perkins, Carol E.	Treasurer	37,954.65	000	000	000	37,954.65	34 mos.
FIRE DEPARTMENT		TITLE	BASE	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Baker, Robert J.	Fireman	43,456.72	15,223.37	173.49	173.49	58,853.58	18 mos.
Bibaud, Marc P.	Fireman	48,408.82	23,679.92	189.74	189.74	72,128.48	43 mos.
Chase Frank Jr.	Fireman	44,483.32	21,371.29	176.69	176.69	66,031.30	22 mos.
Coleman, Seth R.	Fireman	26,846.42	3,653.40	000	000	30,499.82	7 mos.
Dube, Robert A.	Fireman	54,439.15	15,961.35	000	000	70,400.50	20 yrs.
Duggan, Jere A.	Fireman	41,510.35	13,868.02	214.13	214.13	55,588.50	17 yrs.
Felch, Charles W.	Fire Captain	58,424.70	35,219.36	229.32	229.32	93,876.37	31 yrs.
Fowler, Clarence G.	Fire Captain	60,391.32	10,805.29	175.58	175.58	71,372.19	18 mos.
Hersey, David R.	Fireman	43,478.64	29,005.40	222.28	222.28	72,706.60	18 yrs.
Hewlett, Harold W. III	Fire Captain	58,786.46	12,682.08	176.89	176.89	71,645.43	18 yrs.
Jameson, Kyle R.	Fireman	45,618.60	20,777.73	210.77	210.77	66,607.16	47 mos.
Janvrin, Kevin M.	Fireman	53,490.75	19,787.85	000	000	73,278.60	65 mos.
Kallio, Paul H. Jr.	Fireman	46,226.31	24,092.45	187.81	187.81	70,506.37	10 yrs.
Mawson, Robert G.	Fireman	47,546.03	9,785.23	195.38	195.38	57,526.69	47 mos.
Perkins, Lawrence B.	Fireman	50,501.69	16,791.86	183.88	183.88	67,377.43	47 mos.
Perkins, Raymond B.	Fireman	47,168.78	22,056.66	176.82	176.82	69,006.68	18 mos.
Perry, Christopher G.	Fireman	44,673.20	21,230.19	000	000	65,903.39	28 mos.
Povtin, Mark A.	Fireman	45,692.05	16,608.50	000	000	62,299.55	15 yrs.
Szacay, Stanley J. III	Fire Captain	56,734.85	16,830.11	176.06	176.06	73,341.02	22 mos.
Sargent, Barry M.	Fireman	47,835.11	16,830.11	000	000	64,665.22	15 yrs.
* Note: Police Details Are Reimbursed To The Town At No Cost To The Taxpayers							
POLICE DEPARTMENT		TITLE	BASE PAY	OVERTIME	DETAIL WORK *	TOTAL WAGES	YEARS OF SERVICE
Allen, Jason R.	Police Sergeant	49,814.92	11,612.32	5,165.00	5,165.00	66,592.24	6 yrs.
Bedell, Dana M.	Police Officer	42,040.73	1,463.78	655.00	655.00	44,159.51	12 yrs.
Brown, Frank Jr.	Police Officer	42,222.26	5,943.20	10,113.75	10,113.75	58,279.21	22 mos.
Bucherri, David	Police Officer	39,811.88	12,039.55	3,560.00	3,560.00	55,411.43	21 mos.
Cawley, James M.	Police Officer	51,275.90	18,977.81	6,319.47	6,319.47	76,573.18	19 yrs.
Cawley, Michael J.	Police Officer	34,694.67	3,770.74	987.50	987.50	39,452.91	12 yrs.
Chase, Donald G. Jr.	Police Officer	48,472.03	1,139.87	975.00	975.00	50,586.90	19 yrs.
Cody, Edward T.	Police Officer	49,450.93	11,886.43	5,525.00	5,525.00	66,862.36	18 yrs.
Crossland, Michael	Police Officer	23,322.48	000	000	000	23,322.48	21 yrs.
Deshaies, James J.	Police Officer	48,847.73	9,037.36	3,880.00	3,880.00	61,765.09	16 yrs.
Felch, Chester, A.	Police Officer	47,676.36	13,606.46	12,965.32	12,965.32	74,248.14	10 yrs.
Frost, Michael W.	Police Sergeant	58,272.46	10,345.96	6,410.00	6,410.00	75,028.42	21 yrs.
Gallagher, Michael T	Police Sergeant	53,186.07	1,738.05	1,455.00	1,455.00	56,379.12	15 yrs.
Grallund, Robert B.	Police Sergeant	54,963.91	9,791.99	000	000	64,755.90	16 yrs.
Lawrence, Daniel J.	Police Officer	45,511.55	11,730.66	4,765.00	4,765.00	62,007.21	5 yrs.
Mendes, Scott T.	Police Officer	45,393.91	7,699.66	5,057.50	5,057.50	58,151.07	5 yrs.

DEPARTMENT	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Mounsey, John	Police Officer	25,035.98	2,127.21	2,550.00	29,713.19	17 mos.
O'Brien, Gary C.	Police Officer	15,907.85	1,495.50	3,217.50	19,620.85	3 mos.
Page, Howard C. III	Police Officer	55,075.57	3,596.50	7,600.00	62,272.07	26 yrs.
Preston, Mark A.	Police Sergeant	55,703.10	1,973.62	140.00	57,816.72	23 yrs.
Richardson, Mark	Police Officer	45,041.44	6,749.21	6,187.50	57,978.15	33 mos.
Stackpole, Jeffrey S.	Police Officer	41,516.29	6,063.34	6,242.50	53,822.13	19 mos.
Titone, Michael D.	Police Officer	45,801.12	2,330.32	0.00	48,131.44	10 yrs.
Walker, Brett	Police Officer	24,226.48	4,036.56	1,215.00	29,478.04	21 mos.
Wasson, John C	Police Officer	44,127.30	12,204.52	10,957.50	67,289.32	3 yrs.
<b>HEADS/DEPTIES</b>						
Baker, William D.	Police Chief (Resigned)	41,039.37	0.00	0.00	41,039.37	5 mos.
Bagley, Kerri Jo	Welfare Officer	29,860.76	0.00	0.00	29,860.76	34 mos.
Baillargeon, Jeffrey	Animal Control/Police	57,401.76	1,285.31	1,090.00	59,777.07	18 yrs.
Bartlett, Scott W.	Appraiser	59,505.81	0.00	0.00	59,505.81	5 yrs.
Beaudoin, Sandra L.	Recreation Director	56,335.54	0.00	0.00	56,335.54	22 yrs.
Beckman-Tilton, Melba	Deputy Town Clerk	1,350.00	0.00	0.00	1,350.00	19 yrs.
Bitonske, Lee J.	Police Lieutenant	52,348.37	19,969.30	5,232.50	77,550.17	18 yrs.
Bowen, Cheryl L.	Acting Deputy Town Clerk	33,951.78	944.46	0.00	34,896.24	22 mos.
Brown, Jeffrey M.	Fire Chief	90,578.78	1,502.44	0.00	92,081.22	18 yrs.
Collins, Patrick	Assistant Recreation	39,299.47	0.00	0.00	39,299.47	23 yrs.
Currier, David A.	Police Chief	44,046.24	191.37	0.00	44,237.61	22 yrs.
Fowler, Amy E.	Deputy Tax Collector	50,152.57	0.00	0.00	50,152.57	8 yrs.
Garand, Paul J.	Code Enforcement Officer	41,913.34	512.94	0.00	42,426.28	21 yrs.
Griggs, Suzanne M.	Assistant Finance	65,032.14	0.00	0.00	65,032.14	32 yrs.
Knowles, Warner B.	Water & Sewer Super	59,974.44	0.00	0.00	59,974.44	9 yrs.
Maltais, Philippe	Chief Plant Operator	63,684.23	1,072.71	0.00	64,756.94	26 yrs.
Manthorn, Patrick D.	Deputy Police Chief	38,332.11	1,676.01	0.00	40,008.12	30 mos.
ROY, Melissa A.	Program Director-	39,477.29	783.55	0.00	40,260.84	12 yrs.
Sanborn, Emily A.	Assistance Code	59,334.83	0.00	0.00	59,334.83	32 mos.
Soucie, Christine S.	Finance Manager	60,105.83	0.00	0.00	60,105.83	4 yrs.
Starkey, John M.	Public Works Director	70,712.21	0.00	0.00	70,712.21	18 yrs.
Strangman, Everett C	Deputy Fire Chief	49,032.58	0.00	0.00	49,032.58	5 yrs.
Titone, Joseph F.	Emergency Manager	74,234.65	0.00	0.00	74,234.65	19 mos.
Wolch, Frederick W.	Town Manager					
<b>LABORERS/CERTIFIED</b>						
<b>EQUIPMENT OPERATORS/</b>						
<b>FOREMEN</b>						
Beckman, Edgar	Laborer	33,778.21	1,071.84	0.00	34,850.05	36 yrs.
Brown, Cleve J.	Certified Laborer	6,767.88	0.00	0.00	6,767.88	7 yrs.
Campell, Thomas E.	Ind. Wastewater Manager	26,660.48	0.00	0.00	26,660.48	7 mos.
Carter, Casey B.	Certified Laborer	29,480.39	1,944.59	0.00	31,424.98	31 mos.
Chagnon, Forrest E.	Certified Laborer	32,578.71	1,522.53	0.00	34,101.24	11 yrs.
Chagnon, Clement J.	Certified Laborer	16,878.67	1,231.82	0.00	18,110.49	4 mos.
Collin, Michael R.	Certified	37,241.44	4,693.02	0.00	41,934.46	9 yrs.
Eaton, Allen W.	Certified Laborer	24,952.44	1,864.83	0.00	26,817.27	8 yrs.
Eaton, Allen Ward	Certified Laborer	11,867.13	969.64	0.00	12,836.77	27 mos.
Eaton, George F.	Certified Laborer	29,654.85	2,224.72	0.00	31,879.57	31 mos.
Eaton, George M.	Wastewater/Water	38,136.79	1,865.94	0.00	40,002.73	8 yrs.
Eaton, Stephen E.	Certified Laborer	26,831.36	1,566.62	0.00	28,397.98	52 mos.
Eaton, Thomas H.	Transfer Station Foreman	39,035.73	3,146.77	0.00	42,182.50	36 yrs.

Felch, Bruce A.	Equipment Operator/CDL	35,573.08	2,597.53	000	38,170.61	12 Yrs.
Fowler, Herbert E.	Water Department Foreman	41,467.07	1,787.21	000	43,254.28	26 Yrs.
Fowler, John B. Jr.	Laborer	650.00	000	000	650.00	18 Yrs.
Knowles, Asa IV	Certified Laborer	30,578.72	2,499.04	000	33,077.76	41 mos.
Knowles, Robert V.	Equipment Operator	14,955.58	000	000	14,955.58	15 Yrs.
Knowles, William A.	Equipment Operator/CDL	35,541.41	6,513.29	000	42,054.70	9 Yrs.
Littlefield, Randy	Certified Laborer	16,761.19	1,192.79	000	17,953.98	9 Yrs.
Littlefield, Walter L.	Mechanic/CDL	34,112.77	910.45	000	35,023.22	5 Yrs.
Marshall, Ralph	Parks/Cemetery Foreman	38,856.63	8,684.30	000	47,540.93	12 Yrs.
Mason, Kevin W.	Certified Laborer	29,632.69	3,489.39	000	33,122.08	31 mos.
Merrill, Anthony J.	Wastewater/Water	33,619.57	6,126.19	000	39,745.76	17 mos.
Merrill, Dennis W.	Equipment Operator/CDL	35,293.95	3,885.15	000	39,149.10	24 Yrs.
Moore, Robert A.	Laborer	25,540.71	1,402.74	000	26,943.45	18 mos.
Perkins, Dennis W. Sr.	Certified Laborer	26,238.74	7,934.64	000	27,193.38	32 mos.
Perkins, Harry A. Jr.	Equipment Operator	36,210.03	7,273.47	000	43,483.50	10 Yrs.
Randall, Herbert M.	DPW Foreman	39,025.72	4,279.54	000	43,305.26	22 Yrs.
Randall, Herbert Jr.	Certified Laborer	31,529.15	2,001.33	000	33,530.48	4 Yrs.
Slayton, Curtis P.	Water/Sewer Foreman	41,202.09	7,354.24	000	48,556.33	9 Yrs.
Thurlow, Wayne D.	Laborer	32,515.20	2,445.51	000	34,960.71	8 Yrs.
Welch, Donald W.	Certified Laborer	29,719.60	2,063.87	000	31,803.47	8 Yrs.
Welch, Ralph F.	Certified Laborer	34,025.22	2,862.49	000	36,887.71	8 Yrs.
		BASE	OVERTIME	DETAIL	TOTAL	YEARS OF
		PAY	WORK	WORK	WAGES	SERVICE
<b>CUSTODIANS</b>						
Eaton, Clyde F.	Recreation Department	34,190.51	5,234.90	000	39,425.41	11 Yrs.
Hill, Raymond L.	Police Department	32,808.54	6,403.77	000	39,212.31	8 Yrs.
Stankatis, Robert	Town Hall	30,779.07	1,564.19	000	32,343.26	11 Yrs.
		BASE	OVERTIME	DETAIL	TOTAL	YEARS OF
		PAY	WORK	WORK	WAGES	SERVICE
<b>CLERKS/SECRETARIES</b>						
Carillo, Genessa M	Clerk To Town Clerk	14,620.01	36.05	000	14,656.06	7 mos.
Chaser, Dorothy	Cemetery/Highway Clerk	33,217.13	306.42	000	33,523.55	10 Yrs.
Cody, Tarnya	Police Chief's Secretary	37,055.47	3,273.20	000	40,328.67	16 Yrs.
Dow, Dee-Ann E.	Payroll/Benefits Clerk	32,515.20	1,195.84	000	33,711.04	9 Yrs.
Eaton, Frances H.	Recreation Department	33,778.23	1,161.47	000	34,939.70	20 Yrs.
Goye-Bragg, Blanche	Fire/Emergency	35,778.26	73.08	000	35,851.34	21 Yrs.
Follansbee, Edith M.	Clerk To Town Clerk	25,195.47	362.87	000	25,558.34	7 Yrs.
Fowler, Carrie L.	Project Clerk	24,519.36	728.44	000	25,247.80	22 mos.
Huddel, Melanie	Public Works Clerk	22,769.87	715.96	000	23,485.83	55 mos.
Knowles, Debra A.	Finance Clerk	6,738.37	000	000	6,738.37	3 mos.
Knowles, Tia M.	Assessing Department	28,820.63	104.29	000	28,924.92	30 mos.
Littlefield, Claire L.	Floating Clerk	32,115.20	104.22	000	32,219.42	9 Yrs.
O'Conner, Kelly J.	Town Manager's Secretary	32,845.65	192.42	000	33,038.07	30 mos.
Page, Jo-Anne	B&H, Budget BOA Clerk	32,115.20	3,775.08	000	35,890.28	7 Yrs.
Perkins, Cheryl E.	Assessing Department	33,244.50	000	000	33,244.50	11 Yrs.
Perkins, Debra J.	Water Department Clerk	20,694.25	000	000	20,694.25	21 Yrs.
Petit, Janine R.	Criminal Clerk	33,445.33	763.92	000	34,209.25	13 Yrs.
Wear, Margaret B.	Public Works Clerk	29,105.94	742.98	000	29,848.92	28 Yrs.
Wetherington, Margaret	Town Manager's Secretary	39,931.17	1,553.08	000	41,484.25	21 Yrs.
Willwerth, Lynn A	Sewer Department Clerk	33,715.64	2,473.61	000	36,189.25	12 Yrs.

DISPATCHERS		TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Brown, Howard J.	Police Dispatcher		38,366.01	8,610.02	1,595.00	48,571.03	20 Yrs.
Felch, Michael J.	Police Dispatcher		32,559.94	640.85	0.00	33,200.79	5 Yrs.
Francis, Michael E.	Police Dispatcher		34,900.46	11,870.83	0.00	46,771.29	12 Yrs.
Hebert, Leon P.	Police Dispatcher		33,070.22	3,921.34	0.00	36,991.56	4 Yrs.
PART-TIME EMPLOYEES		TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
CLEKS/LABORERS/FIREMEN/PO		TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Antanavich, Ann M.	Laborer		4,250.93	0.00	0.00	4,250.93	P-time
Alyward, Arthur	Laborer		3,941.19	0.00	0.00	3,941.19	P-time
Beckman, Nellie	Election Worker		798.92	0.00	0.00	798.92	Seasonal
Bergeron, Julie	Election Worker		471.46	0.00	0.00	471.46	Seasonal
Bilaud, Heather	Election Worker		606.77	0.00	0.00	606.77	Seasonal
Bilodeau, Wesley	Fill-In/Cit - Recreation		1,042.88	0.00	0.00	1,042.88	Seasonal
Bishop, Sheila M	Laborer		7,557.92	0.00	0.00	7,557.92	Seasonal
Bowden, Minabell	Election Worker		561.14	0.00	0.00	561.14	Seasonal
Brown, Adam F.	Call Fireman		1,600.00	0.00	0.00	1,600.00	P-time
Brown, Bruce G.	Supervisor Checklist		1,496.00	0.00	0.00	1,496.00	Seasonal
Brown, Bruce G. II	Election Worker		591.56	0.00	0.00	591.56	Seasonal
Brown, David A.	Call Fireman		2,000.00	0.00	0.00	2,000.00	P-time
Brown, Lana	Deputy treasure		15.23	0.00	0.00	15.23	P-time
Brown, Lita M.	Supervisor - Recreation		12,489.37	37.23	0.00	12,526.60	P-time
Brown, Sandra	Election Worker		673.60	0.00	0.00	673.60	Seasonal
Bush, Michele C.	Clerk - Recreation		10,050.31	0.00	0.00	10,050.31	Seasonal
Campanella, Margaret A.	Election Worker		141.96	0.00	0.00	141.96	Seasonal
Carter, Cassandra	Counselor - Recreation		1,830.44	0.00	0.00	1,830.44	Seasonal
Carter, Forrest, Jr.	Counselor - Recreation		1,824.44	0.00	0.00	1,824.44	Seasonal
Carter, Joyce	Adult Supervisor - Rec		603.58	0.00	0.00	603.58	P-time
Carter, Olivia	Counselor - Recreation		4,476.71	0.00	0.00	4,476.71	Seasonal
Cooper, Richard W.	Call Fireman		2,000.00	0.00	0.00	2,000.00	P-time
Coopers, Andy	Counselor-Recreation		9,461.70	0.00	0.00	9,461.70	Seasonal
Desmond, Jodi	Counselor-Recreation		1,817.17	0.00	0.00	1,817.17	Seasonal
Donahue, Brenda M	Election Worker		141.96	0.00	0.00	141.96	Seasonal
Donahue Richard E.	Maintenance - Recreation		22.61	0.00	0.00	22.61	Seasonal
Donahue Sabi-Lee L.	Counselor-Recreation		1,226.50	0.00	0.00	1,226.50	Seasonal
Dow, George W.	Call Fireman		2,000.00	0.00	0.00	2,000.00	P-time
Dow, Janet C.	Clerk - Recreation		576.11	0.00	0.00	576.11	P-time
Downs, Kevin A.	Laborer		2,656.31	0.00	0.00	2,656.31	Seasonal
Dube, Joseph Z.	Laborer		6,303.11	0.00	0.00	6,303.11	Seasonal
Eaton, Corri	Clerk - Recreation		3,412.22	0.00	0.00	3,412.22	P-time
Eaton, Furmer H. Jr.	Call Fireman		1,700.00	0.00	0.00	1,700.00	P-time
Eaton, James A.	Certified Laborer		31,174.12	3,068.74	179.20	34,422.06	P-time
Eaton, Ryan C.	Certified Laborer		10,428.82	56.81	0.00	10,485.63	Seasonal
Eaton, Timothy L.	Call Fireman		1,500.00	0.00	0.00	1,500.00	P-time
Evans, Michael J.	Umpire - Recreation		190.00	0.00	0.00	190.00	Seasonal
Farrall, Sean	Counselor - Recreation		2,100.85	0.00	0.00	2,100.85	Seasonal
Felch, Jabe W.	Laborer		2,771.79	0.00	0.00	2,771.79	P-time
Felch, Sherry A.	Laborer		400.53	0.00	0.00	400.53	P-time
Follansbee, Edith	Election Worker		17,603.69	48.11	0.00	17,651.80	P-time
Follansbee, Raymond	Laborer/Call Fireman		2,248.00	0.00	0.00	2,248.00	Seasonal
Fowler, Gary K.	Election Worker/Check		2,248.00	0.00	0.00	2,248.00	Seasonal

Fowler, June A.	Election Worker	658.39	000	000	658.39	Seasonal
Fowler, Keith G.	Election Worker	277.73	000	000	277.73	Seasonal
Fowler, Michael	Umpire - Recreation	915.00	000	000	915.00	Seasonal
Fowler, Oliver W.	Transfer Station Laborer	5,529.03	000	000	5,529.03	P-time
Fowler, Richard L.	Supervisor Check List	1,496.00	000	000	1,496.00	Seasonal
Fowler, William L.	Committee Clerk	4,115.72	000	000	4,115.72	P-time
Gagnon, Albert L. Jr.	Supervisor - Recreation	1,518.05	000	000	1,518.05	Seasonal
Green, Deirde	Election Worker	292.43	000	000	292.43	Seasonal
Goldthwaite, James	Police Officer	284.73	000	355.00	639.73	P-time
Gove-Brady, Blanche	Election Worker	266.32	000	000	266.32	Seasonal
Hale, Cassandra M.	Umpire - Recreation	60.00	000	000	60.00	Seasonal
Hale, Richard	Call Fireman	2,000.00	000	000	2,000.00	P-time
Hall, Robert D.	Laborer	14,346.88	164.66	000	14,511.54	Seasonal
Hamblet, Lyndsey	Group Leader -	2,477.42	000	000	2,477.42	Seasonal
Hess, Edward J. Jr.	Call Fireman	2,000.00	000	000	2,000.00	P-time
Hewlett, Rick W.	Call Fireman	2,000.00	000	000	2,000.00	P-time
Heywood, Michelle N	PT Clerk	3,300.91	000	000	3,300.91	P-time
Kelly, Paul M.	Moderator	895.00	000	000	895.00	Seasonal
Kent, Brian	Call Fireman	1,937.50	000	000	1,937.50	P-time
Laurent Adam R.	Police Officer	1,250.46	000	000	1,250.46	P-time
LeClair, Samantha J	Adult Supervisor - Rec	76.38	000	000	76.38	P-time
Letendre, Ronald A.	Police Officer	11,432.50	000	140.00	11,572.50	P-time
Lewis, Lois J.	Election Worker	673.60	000	000	673.60	Seasonal
Locke, Darren J.	Call Fireman	1,700.00	000	000	1,700.00	P-time
Locke, Emily	Maintenance - Recreation	7,934.08	000	000	7,934.08	Seasonal
Locke, Tiffany	Counselor - Recreation	377.50	000	000	377.50	Seasonal
Lowrie William F.	Laorer	11,237.86	133.00	000	11,370.86	Seasonal
Malone, Kailey	Counselor - Recreation	19.50	000	000	19.50	Seasonal
McCann Bonnie Lou	Election Worker	591.56	000	000	591.56	Seasonal
McMullen, Laurin	Counselor - Recreation	2,833.11	000	000	2,833.11	Seasonal
Maltais, Nathaniel M.	Counselor - Recreation	403.10	000	000	403.10	Seasonal
Marshall, Becki C.	Laorer	13,616.41	000	000	13,616.41	Seasonal
Marshall, Justin J.	Laborer	3,585.37	000	000	3,585.37	Seasonal
Marquis, Shaylia D. W.	PT Clerk	10,952.17	000	000	10,952.17	P-time
Melican, Stacy L.	PT Clerk	2,491.53	000	000	2,491.53	P-time
Monroe, Jeffrey	Referee - Recreation	1,050.00	000	000	1,050.00	Seasonal
Moongoon, Gwendolyn	Pee Wee Director -	16,440.91	63.64	000	16,504.55	P-time
Moore, Alice	Election Worker/PT Clerk	8,429.76	104.89	000	8,534.65	P-time
Murphy, Paul M.	PT Janitor - Recreation	369.89	000	000	369.89	P-time
Noonan Shawn P.	Custodian - Recreation	160.00	000	000	160.00	Seasonal
Owen, Troy W.	Counselor - Recreation	830.57	000	000	830.57	Seasonal
Page, Amy	Receptionist -	1,489.14	000	000	1,489.14	P-time
Page, Jo-Anne	Election Worker	318.75	000	000	318.75	P-time
Pare, Gerard A.	Laorer	5,418.12	000	000	5,418.12	Seasonal
Patten Jilda S.	Clerk	3,017.62	000	000	3,017.62	P-time
Perkins, Earl	Call Fireman	2,000.00	000	000	2,000.00	P-time
Perkins, Keeley L.	PT Clerk - Planning	623.73	000	000	623.73	P-time
Perkins, Little Jess	Laborer	2,483.19	000	000	2,483.19	Seasonal
Pitts, Gary	Call Fireman	2,000.00	000	000	2,000.00	P-time
Pottle, William H. Sr.	Laborer	18,590.10	157.82	000	18,748.02	Seasonal
Randall, Thomas M	Laborer	2,255.97	000	000	2,255.97	Seasonal
Richardson, Joshua	Counselor - Recreation	1,062.96	000	000	1,062.96	Seasonal



Ringland, James H.	Umpire - Recreation	85.00	000	000	85.00	Seasonal
Rowe, Jerry	Call Fireman	2,000.00	000	000	2,000.00	P-time
Rubera, Salvatore	Election Worker	281.98	000	000	281.98	Seasonal
Schremph, Harold	Laborer	55.61	000	000	55.61	P-time
Silver, Christine C.	Counselor - Recreation	1,873.78	000	000	1,873.78	Seasonal
Small, Virginia L.	Election Worker	1,889.11	000	000	1,889.11	Seasonal
Smart, Patrick E.	Police Officer	1,325.84	000	120.00	1,445.84	P-time
Smart, Timothy J.	Referee - Recreation	30.00	000	000	30.00	P-time
Souther, Andrea	Group Leader -	2,141.59	000	000	2,141.59	Seasonal
Souther, Dwight	Call Fireman	2,000.00	000	000	2,000.00	P-time
Strangman, Sandra	Election Worker	449.60	000	000	449.60	Seasonal
Strangma, Tracie J.	Clerk	6,702.02	48.16	000	6,750.18	P-time
Sturgis, Phila E.	Election Worker	673.60	000	000	673.60	Seasonal
Sunman, Richard S.	Call Fireman	1,800.00	000	000	1,800.00	P-time
Tang, Jamie	Counselor - Recreation	1,306.60	000	000	1,306.60	Seasonal
Tilley, Heather	Counselor - Recreation	4,182.02	000	000	4,182.02	Seasonal
Thibodeau, Elizabeth	Election Worker	658.39	000	000	658.39	Seasonal
Wasson, Stacy	PT Clerk	2,029.95	000	000	2,029.95	P-time
Wasson, Yvette M.	PT Clerk	19,069.09	39.17	000	19,108.26	P-time
Welch, Donald R.	Laborer	1,076.77	000	000	1,076.77	Seasonal
Welch, Ronald R.	Laborer	6,118.78	000	000	6,118.78	P-time
Wilson, Crissy	Counselor - Recreation	3,159.95	000	000	3,159.95	Seasonal
Wood, Robert	Counselor - Recreation	1,050.07	000	000	1,050.07	Seasonal
Wright, Bethany	Counselor - Recreation	1,903.36	000	000	1,903.36	Seasonal
Wright, Jodi E.	Rec. Pee Wee Assistant	381.39	000	000	381.39	P-time

5,694,514.99      741,066.21      117,573.42      6,553,154.62

\* NOTE: Police Details are reimbursed to the town by company that the details where worked



## 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 financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Seabrook as of and for the year ended December 31, 2003 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these basic financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. 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 opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Seabrook as of December 31, 2003, and the respective changes in financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 2, as of January 1, 2003, the Town has implemented a new financial reporting model, as required by the provisions of the GASB Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Seabrook's basic financial statements. The combining and individual fund statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

February 26, 2003

*Plodzik & Sanderson  
Professional Association*



**EXHIBIT A-1**  
**TOWN OF SEABROOK, NEW HAMPSHIRE**  
*Balance Sheet*  
**Governmental Funds**  
**December 31, 2003**

**EXHIBIT A-2**  
**TOWN OF SEABROOK, NEW HAMPSHIRE**  
*Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets*  
**December 31, 2003**

	General Fund	Expendable Trust Fund	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>				
Cash and cash equivalents	\$ 11,871,817	\$ 1,813,960	\$ 759,233	\$ 14,451,010
Investments	7,000		276,456	283,456
Receivables, net:				
Taxes	1,202,340		98,061	1,202,340
Accounts	46,196			46,196
Intergovernmental	67,622			67,622
Interfund receivable	780			780
Prepaid items	3,228			3,228
<b>TOTAL ASSETS</b>	<b>\$ 13,204,983</b>	<b>\$ 1,813,960</b>	<b>\$ 1,133,720</b>	<b>\$ 16,152,663</b>
<b>LIABILITIES</b>				
Accounts payable	\$ 169,935		\$ 65,085	\$ 235,020
Accrued payroll and benefits	100,055		18,083	118,138
Interfund payable	4,899,913		780	4,899,913
Other current liability	15,000			15,000
Deferred revenue	12,739			12,739
<b>TOTAL LIABILITIES</b>	<b>\$ 1,977,642</b>		<b>\$ 83,348</b>	<b>\$ 2,061,000</b>
<b>EQUITY</b>				
Fund Balances	4,041,632		107,026	4,148,658
Reserved for encumbrances		1,813,960	13,531	1,827,491
Reserved for special purposes				
Unreserved:				
Designated for special purposes	3,965,709		961,910	4,927,619
Undesignated	8,007,341		(39,665)	7,967,676
Deficit		(1,813,960)	(1,099,802)	(2,913,762)
Total equity			\$ 1,133,720	\$ 1,133,720
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 13,204,983</b>		<b>\$ 1,133,720</b>	<b>\$ 16,152,663</b>

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

<b>TOTAL FUND BALANCES - GOVERNMENTAL FUNDS</b>	<b>\$ 10,871,103</b>
<i>Amounts reported for governmental activities in the statement of net assets are different because</i>	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds:	
Cost	\$ 30,309,873
Less accumulated depreciation	(4,777,886)
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets:	
Receivables:	\$ 780
Payables	(780)
Long-term liabilities, are not due and payable in the current period and therefore are not reported in the funds:	
Compensated absences	(507,734)
<b>TOTAL NET ASSETS - GOVERNMENTAL ACTIVITIES</b>	<b>\$ 35,899,356</b>

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

**EXHIBIT A-3**

**TOWN OF SEABROOK, NEW HAMPSHIRE**

*Statement of Revenues, Expenditures and Changes in Fund Balances*

*All Governmental Funds*

*For the Fiscal Year Ended December 31, 2003*

	General Fund	Expendable Trust Fund	Other Governmental Funds	Total Governmental Funds
<b>REVENUES</b>				
Taxes	\$ 14,084,105	\$ 5,628	\$ 14,089,733	\$ 14,089,733
License and permits	1,677,000		1,677,000	1,677,000
Intergovernmental	740,690	34,191	774,881	774,881
Charges for services	435,149		1,189,406	1,624,555
Miscellaneous	105,101	25,143	84,207	214,451
<b>TOTAL REVENUES</b>	<u>17,042,045</u>	<u>25,143</u>	<u>1,313,432</u>	<u>18,380,620</u>
<b>EXPENDITURES</b>				
<b>Current:</b>				
General government	2,142,278	8,115		2,150,493
Public safety	5,175,235			5,175,235
Highways and streets	993,927			993,927
Sanitation	1,075,215		1,086,091	2,161,306
Water distribution and treatment			889,057	889,057
Health	281,625			281,625
Welfare	148,777			148,777
Culture and recreation	694,396		474,431	1,168,827
Conservation	2,406			2,406
Community Development			34,191	34,191
Capital outlay	619,412			619,412
<b>TOTAL EXPENDITURES</b>	<u>11,133,871</u>		<u>2,491,885</u>	<u>13,625,756</u>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES</b>	<u>5,908,174</u>	<u>25,143</u>	<u>(1,178,453)</u>	<u>4,754,864</u>
<b>OTHER FINANCING SOURCES (USES)</b>				
Interfund transfers in	56	750,000	1,445,564	2,195,620
Interfund transfers out			(56)	(2,195,620)
<b>TOTAL OTHER FINANCING SOURCES AND USES</b>	<u>(2,195,508)</u>	<u>750,000</u>	<u>1,445,508</u>	
<b>NET CHANGE IN FUND BALANCES</b>	3,712,666	775,143	267,055	4,754,864
<b>FUND BALANCES - BEGINNING</b>	<u>4,294,675</u>	<u>1,033,817</u>	<u>782,747</u>	<u>6,116,239</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ 8,007,341</u>	<u>\$ 1,813,960</u>	<u>\$ 1,049,802</u>	<u>\$ 10,871,103</u>

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

**EXHIBIT A-4**

**TOWN OF SEABROOK, NEW HAMPSHIRE**

*Reconciliation of the Statement of Revenues, Expenditures*

*and Changes in Fund Balances of Governmental Funds*

*to the Statement of Activities*

*For the Year Ended December 31, 2003*

Net Change in Fund Balances - Governmental Funds	\$ 4,754,864
<i>Amounts reported for governmental activities in the statement of activities are different because</i>	
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which depreciation expense exceeded capital outlay in the current period.	\$ 619,412 <u>(597,220)</u>
Capital outlay expenditure	22,192
Depreciation expense	
Transfers in and out between governmental funds are eliminated on the operating statement:	
Transfers in	\$ 2,195,620
Transfers out	<u>(2,195,620)</u>
Some expenses reported in the statement of activities, do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds. Therefore:	
Compensated absences increase	\$ (118,181)
Capital leases decrease	<u>16,692</u>
	<u>(101,489)</u>
Changes in Net Assets of Governmental Activities	<u>\$ 4,673,574</u>

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



**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

Summary of Significant Accounting Policies	1
Reporting Entity	1 - A
Basis of Presentation	1 - B
Measurement Focus/Basis of Accounting	1 - C
Basis of Accounting	1 - D
Assets, Liabilities and Fund Equity	1 - D
Cash, Cash Equivalents and Investments	1 - D - 1
Receivables	1 - D - 2
Interfund Balances	1 - D - 3
Prepaid Items	1 - D - 4
Capital Assets	1 - D - 5
Compensated Absences	1 - D - 6
Accrued Liabilities and Long-Term Obligations	1 - D - 7
Fund Equity	1 - D - 8
Interfund Activity	1 - D - 9
Estimates	1 - D - 10
Changes in Accounting Principles, Fund Reclassifications and Restatement of Equity Balances	2
Changes in Accounting Principles	2 - A
Restatement of Equity Balances	2 - B
Detailed Notes on All Funds	3
Cash, Cash Equivalents and Investments	3 - A
Taxes Receivable	3 - B
Other Receivables	3 - C
Capital Assets	3 - D
Interfund Balances and Transfers	3 - E
Intergovernmental Payables	3 - F
Long-Term Debt	3 - G
Other Matters	4
Pensions	4 - A
Risk Management	4 - B
Contingent Liabilities	4 - C

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial statements of the Town have been prepared in conformity with U.S. generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the Town's accounting policies are described below.

**1-A Reporting Entity**

The Town of Seabrook, New Hampshire, is a municipal corporation governed by an elected 3-member Board of Selectmen and Town Manager. As required by U.S. generally accepted accounting principles, these financial statements present the Town of Seabrook (primary government). Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the town's financial reporting entity.

**1-B Basis of Presentation**

The Town's basic financial statements consist of government-wide statements, including a statement of net assets and statement of activities, and fund financial statements, which provide a more detailed level of financial information.

**Government-wide Financial Statements** - The government-wide financial statements include the statement of net assets and the statement of activities. These statements report financial information for the Town as a whole. Fiduciary activities are not included at the government-wide reporting level. Individual funds are not displayed at this reporting level as all individual governmental funds are consolidated at this reporting level.

The statement of net assets presents the financial position of the governmental activities of the Town at year-end. This statement includes all of the Town's assets, liabilities and net assets.

The statement of activities presents a comparison between direct expenses and program revenues for each function of the Town's governmental activities. Direct expenses are those that are specifically associated with the function and therefore, clearly identifiable to that particular function.

The statement of activities reports the expenses of a given function offset by program revenues directly related to the functional program. A function is an assembly of similar activities and may include portions of a fund or summarize more than one fund to capture the expenses and program revenues associated with the functional activity. Program revenues include: (1) charges for services, which include tuition, fees, and other charges to users of the Town's services; (2) operating grants and contributions which finance annual operating activities including restricted investment income; and (3) capital grants and contributions, which fund the acquisition, construction, or rehabilitation of capital assets. These revenues are subject to externally imposed restrictions on the program uses.

For identifying to which function program revenue pertains, the determining factor for *charges for services* is which functions *generate* the revenue. For *grants and contributions*, the determining factor is to which functions the revenues are *restricted*.

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

The private purpose trust fund uses an economic resource measurement focus. This fund reports all of its assets and liabilities, in fact, on the statement of fiduciary net assets. The statement of changes in fiduciary net assets reports additions and deductions in net assets.

**1-D Basis of Accounting**

Basis of accounting determines when transactions are recorded in the financial records and reported on the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. At the fund reporting level, government funds use the modified accrual basis of accounting, and fiduciary funds use the accrual basis of accounting. Differences in the accrual and the modified accrual basis of accounting arise in the recognition of revenue, the recording of some deferred revenue, and in the presentation of accounts versus expenditures.

**Revenues - Exchange Transactions** - Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis, revenue is recorded when the exchange takes place and in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year, generally within sixty days of year-end.

**Revenues - Non-exchange Transactions** - Non-exchange transactions, in which the Town receives value without directly giving equal value in return, include grants and donations. Revenue from grants and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include timing restrictions that specify the year when the resources are required to be used or the year when use is first permitted; reporting requirements, in which the Town must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from non-exchange transactions also must be available (i.e., collected within 60 days) before it can be recognized, with the exception of property taxes which are recognized if expected to be collected in time to be used to pay the liability to the school district which is due over the next six months.

Under the modified accrual basis, the following revenue sources are considered to be susceptible to accrual: taxes, tuition, interest, and federal and state grants.

**Deferred Revenue** - Deferred revenue arises when assets are recognized before revenue recognition criteria have been satisfied.

On governmental fund financial statements (i.e., on the modified accrual basis), receivables that will not be collected within the available period have been reported as deferred revenue (i.e., they are measurable, but not available) rather than as revenue.

Grants and entitlements received before the eligibility requirements are met (e.g., cash advances) also are recorded as deferred revenue in the governmental funds, and as unearned revenue on the government-wide financial statements.

**Expenses/Expenditures** - On the accrual basis of accounting, expenses are recognized at the time they are incurred. On the modified accrual basis, expenditures generally are recognized in the accounting period in which the related fund liability is incurred and due, if measurable.

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

**Fund Financial Statements** - During the year, the Town segregates transactions related to certain functions or activities in separate funds in order to aid financial management and to demonstrate legal compliance. Fund financial statements are designed to present financial information for each of the funds at this more detailed level. Fund financial statements are provided for governmental and fiduciary funds.

The Town reports two major funds, the general and expendable trust funds. The expendable trust fund is used to account for funds established by Town Meeting for future expenses for specific purposes as allowed by New Hampshire Statutes. The fund is major because of the size of its assets. All nonmajor governmental funds are aggregated in one column on the fund financial statements.

**Fund Accounting** - The Town uses funds to maintain its financial records during the year. A fund is a fiscal and accounting entity with a self-balancing set of accounts. The Town uses two categories of funds: governmental and fiduciary.

**Governmental Funds** - Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Fund liabilities are assigned to the fund from which they are to be paid. The following are the difference between governmental fund assets and liabilities as fund balance. The following are the Town's governmental funds:

**General Fund** - The General Fund is the general operating fund of the Town. All general revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. This fund accounts for general operating expenditures, fixed charges, and the capital improvement costs that are not reported in other funds.

**Special Revenue Funds** - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than enterprise funds and agency funds). The Town's Special Revenue Funds consist of legal or regulatory provisions or administrative action.

**Permanent Funds** - Permanent Funds are used to report resources that are legally restricted to the extent that only earnings, and not principal, may be used for purposes that support the government's programs.

**Fiduciary Funds** - Fiduciary fund reporting focuses on net assets. The Town's fiduciary funds consist of two types of funds, a private purpose trust fund and agency funds. The agency funds are custodial in nature (assets equal liabilities) and do not involve the measurement of results of operations.

**I-C Measurement Focus**

**Government-wide Financial Statements** - The government-wide financial statements are prepared using the economic resources measurement focus. All assets and all liabilities associated with the operation of the Town are included on the statement of net assets. The statement of activities reports revenues, expenses and changes in net assets.

**Fund Financial Statements** - All governmental funds are accounted for using a flow of current financial resources measurement focus. Governmental funds report only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures and changes in fund balances reports the sources (i.e., revenues and other financing sources) and uses (i.e., expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include a reconciliation with brief explanations to better identify the relationship between the government-wide statements and the governmental fund statements.



**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

**1-E Assets, Liabilities and Fund Equity**

**1-E-1 Cash, Cash Equivalents, and Investments**

**Cash and Cash Equivalents.** Cash and cash equivalents include amounts in demand deposits as well as short-term investments with a maturity date within three months of the date acquired by the Town.

New Hampshire statutes require that the Town treasurer have custody of all moneys belonging to the Town and shall pay out the same only upon orders of the Town Manager. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383.22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the Federal Reserve Bank collateral security for such deposits, United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

**Investments.** Wherever the Treasurer has in custody an excess of funds, which are not immediately needed for the purpose of expenditure, the Treasurer shall, with the approval of the Board of Selectmen, invest the excess funds. New Hampshire law authorizes the Town to invest in the following type of obligations:

- Obligations of the United States Government;
- The public deposit investment pool established pursuant to RSA 383.22;
- Savings bank deposits;
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall not be accepted as such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386.57 shall be eligible to be pledged as collateral.

Investments are stated at fair value based on quoted market prices.

**1-E-2 Receivables**

Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. As prescribed by law, the Tax Collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-decided to the Town.

Accounts receivable include various service charges which are recorded as revenue for the period when service was provided. These receivables are reported net of any allowances for uncollectible amounts.

**1-E-3 Interfund Balances**

On the fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables." These amounts are eliminated on the statement of net assets.

**1-E-4 Prepaid Items**

Payments made to vendors for services that will benefit periods beyond December 31 are recorded as prepaid items using the consumption method, by recording an asset for the prepaid amount and reflecting the expenditure expense in the year in which services are consumed.

**1-E-5 Capital Assets**

General capital assets are those assets which the Town owns. These assets generally result from expenditures in governmental funds. The Town reports these assets in the governmental activities column of the government-wide statement of net assets and the Town does not report these assets in the governmental fund financial statements.

All capital assets are capitalized at cost (or estimated historical cost) and updated for additions and retirements during the year. Donated capital assets are recorded at their fair market values as of the date of acquisition. The Town incurs a capitalization threshold of \$1,000 dollars and more than one year of useful life. Improvements to capital assets are capitalized, the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are expensed.

All reported capital assets are depreciated over the estimated useful lives of the related capital assets. Depreciation is computed using the straight-line method over the following useful lives:

Description	Years
Buildings	100
Equipment & vehicles	3 - 10

At the inception of capital leases at the governmental fund reporting level, expenditures and an "other financing source" of an equal amount are reported at the net present value of future minimum lease payments.

**1-E-6 Compensated Absences**

Vacation benefits are accrued as a liability as the benefits are earned if the employees' rights to receive compensation are attributable to services already rendered and it is probable that the employer will compensate the employees for the benefits through paid time off or some other means.

Sick leave benefits are accrued as a liability using the termination payment method. An accrual for earned sick leave is made to the extent that it is probable that the benefits will result in termination payments. The liability is based on the Town's experience of making termination payments.

All compensated absence liabilities include salary-related payments, where applicable.

The total compensated absence liability is reported on the government-wide financial statements. Governmental funds report the compensated absence liability at the fund reporting level only "when due."

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

**1-E-7 Accrued Liabilities and Long-term Obligations**

All payables, accrued liabilities and long-term obligations are reported in the government-wide financial statements. In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources, are reported as obligations of these funds. However, compensated absences, and compensated absences that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are due for payment during the current year.

**1-E-8 Fund Equity**

Fund equity at the governmental fund financial-reporting level is classified as "fund balance." Fund equity for all other reporting is classified as "net assets."

**Fund Balance - Generally,** fund balance represents the difference between the current assets and current liabilities. The Town reserves those portions of fund balance that are legally segregated for a specific future use or which do not represent available, spendable resources and therefore are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund balance that is available for appropriation in future periods. Designations are management's intent to set aside these resources for specific purposes.

**Net Assets -** Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, consist of capital assets, net of accumulated depreciation.

The Town applies restricted resources first when an expense is incurred for purposes for which both restricted and unrestricted net assets are available.

**1-E-9 Interfund Activity**

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. However, if the fund providing the fund transfer without a requirement of repayment are reported as governmental funds, the fund providing the fund transfer is reported as other financing sources/uses in governmental funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements.

At the government-wide financial-reporting level, transfers between funds that would be reported in the governmental activities column are eliminated.

**1-E-10 Estimates**

The preparation of financial statements in conformity with accounting principles generally accepted in the United States, requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

**NOTE 2 - CHANGES IN ACCOUNTING PRINCIPLES, FUND RECLASSIFICATIONS AND RESTATEMENT OF EQUITY BALANCES**

**2-A Changes in Accounting Principles**

For the fiscal year 2003, the Town has implemented GASB Statement No. 34, *Basic Financial Statements and Management's Discussion and Analysis - for State and Local Governments*; GASB Statement No. 36, *Recipient Reporting for Certain Shared Nonexchange Revenues, an amendment of GASB Statement No. 33, GASB Statement No. 37, Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*; Omnibus; GASB Statement No. 38, *Certain Financial Statement Note Disclosures*; and GASB Interpretation No. 6, *Recognition and Measurement of Certain Liabilities and Expenditures in Governmental Fund Financial Statements*.

GASB Statement No. 34 creates new basic financial statements for reporting the Town's financial activities. The financial statements now include government-wide financial statements prepared on an accrual basis of accounting and fund financial statements which present information for individual major funds rather than by fund type. Non-major funds are presented in total in a single column.

The government-wide financial statements present the Town's programs as governmental activities. The beginning net asset amount for government programs reflects the change in fund balances for governmental funds at January 1, 2003, caused by conversion to the accrual basis of accounting.

**2-B Restatement of Equity Balances**

The beginning fund balances of the governmental funds have been reallocated as a result of the following adjustment:

	General Fund	Trust Fund	Expandable Fund
	\$ (1,015,155)	\$ 1,015,155	
To remove tax stabilization fund from general fund		5,309,830	23,652
Fund balances, December 31, 2002 - as previously reported	\$ 4,294,675	\$ 1,038,817	23,652
Fund balances, December 31, 2002 - as restated	<u>\$ 4,294,675</u>	<u>\$ 1,038,817</u>	<u>\$ 23,652</u>

The transition from governmental fund balance to net assets of the governmental activities (i.e., the GASB Statement No. 34 adjustments) is presented here.

Fund balances - all governmental funds, December 31, 2002 (as restated per above)	\$ 5,33,991	
Trust funds previously reported as fiduciary funds, now reported as special revenue funds	1,038,817	
Trust funds previously reported as fiduciary funds, now reported as permanent funds	18,531	
Capital assets (net of accumulated depreciation)	25,896,694	
Capital leases payable	(16,698)	
Compensated absences payable	(389,533)	
Net assets - governmental activities, December 31, 2002	<u>\$ 31,219,282</u>	

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

**NOTE 3 - DETAILED NOTES ON ALL FUNDS**  
**3-A Cash and Cash Equivalents Reconciliation**

At year-end, the Town's carrying amount of deposits was \$15,099,836, and the bank balance was \$14,871,064. Of the bank balance, \$645,140 was insured or collateralized with securities held by the Town or its agent in the Town's name. \$12,000,000 was collateralized with securities held by the pledging financial institutions's trust department or agent in the Town's name; and \$2,225,924 was uninsured and uncollateralized.

Cash and cash equivalents reconciliation:

Fund Reporting Level	\$ 15,099,836
Governmental Funds - Balance Sheet (Exhibit A-1)	\$ 14,451,010
Statement of Fiduciary Net Assets (Exhibit B-1)	<u>648,826</u>
	<u>\$ 15,099,836</u>

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

**Category 1** includes investments that are insured or registered for which the securities are held by the Town or its agent in the Town's name.

**Category 2** includes uninsured and unregistered investments for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

**Category 3** includes uninsured and unregistered investments for which the securities are held by the broker, counter party, counter party's trust department or agent, but not in the Town's name.

	1	2	3	Fair Value
Certificates of Deposit	<u>\$ 19,711</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	\$ 19,711
New Hampshire Public Deposit Investment Pool				<u>263,745</u>
<b>Total Investments</b>				<u>\$ 283,456</u>

**3-B Taxes Receivable**

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2002, upon which the 2002 property tax levy was based is:

For the New Hampshire Education Tax	\$ 975,023,900
For All Other Taxes	<u>\$ 1,966,027,700</u>

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days. The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the Department of Revenue Administration, establish and raise-through taxation an amount for statements and refunds of property taxes, known as an overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax allowances at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Seabrook and Winnacunnet Cooperative School Districts and Rockingham County, which are remitted as required by law. The taxes collected for these other entities are recorded in an Agency Fund. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rates and amounts assessed for the year ended December 31, 2003, were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal Portion	\$ 7.12	\$ 14,002,926
School Portion	\$ 3.96	8,600,431
State of New Hampshire	\$ 3.32	6,529,650
Local	\$ .85	<u>1,072,428</u>
County Portion		<u>\$ 26,064,365</u>

During the current fiscal year, the Tax Collector executed a lien on March 7 for all uncollected 2002 property taxes.

Taxes receivable at December 31, 2003, are as follows:

	Property Taxes
Levy of 2003	\$ 965,398
Unremitted (under tax lien)	137,169
Levy of 2002	83,434
Levy of 2001	339
Land Use Change	<u>16,000</u>
<b>Net Taxes Receivable</b>	<u>\$ 1,202,340</u>

**3-C Other Receivables**

Receivables at December 31, 2003, consisted of accounts (billings for water, sewer and other user charges), and intergovernmental receivables arising from grants.

Other receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectibility.

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2003**

Amounts receivable at December 31, 2003 are as follows:

	General Fund	Nonmajor Governmental Funds	Total
Accounts Intergovernmental	\$ 51,558	\$ 117,003	\$ 168,561
Less: Allowance for Uncollectible Amounts	(6,366)	(18,942)	(25,308)
<b>Total Receivables</b>	<b>\$ 13,418</b>	<b>\$ 98,061</b>	<b>\$ 211,479</b>

**3-D Capital Assets**

Capital asset activity for the year ended December 31, 2003 was as follows:

	Balance January 1, 2003	Changes	Balance December 31, 2003
Governmental activities			
At cost:			
Land	\$ 3,725,178	\$ 24,100	\$ 3,749,278
Construction in progress	3,725,178	276,415	4,001,593
Total capital assets not being depreciated		<u>290,515</u>	<u>3,975,693</u>
Being depreciated:			
Buildings and building improvements	23,215,980		23,215,980
Equipment and vehicles	2,749,503	365,217	3,114,720
Infrastructure	3,680	3,680	7,360
Total capital assets being depreciated	<u>25,965,283</u>	<u>368,897</u>	<u>26,334,180</u>
Total all capital assets	<u>29,690,461</u>	<u>619,412</u>	<u>30,309,873</u>
Less accumulated depreciation:			
Buildings and building improvements	2,459,757	234,202	2,693,959
Equipment and vehicles	1,820,909	363,018	2,183,927
Total accumulated depreciation	<u>4,180,666</u>	<u>597,220</u>	<u>4,777,886</u>
Net book value, capital assets being depreciated	<u>21,784,617</u>	<u>(228,323)</u>	<u>21,556,294</u>
Net book value, all capital assets	<u>\$ 25,009,795</u>	<u>\$ 22,192</u>	<u>\$ 25,031,987</u>

Depreciation expense was charged to functions of the government as follows:

General government	\$ 27,810
Public safety	261,420
Highways and streets	71,626
Sanitation	174,673
Water distribution and treatment	12,229
Health	48,382
Culture and recreation	405
Conservation	<u>597,220</u>
	<u>\$ 1,193,775</u>

**3-E Interfund Balances and Transfers**

Interfund balances at December 31, 2003 consist of short-term interfund loans which are expected to be repaid within one year.

Individual fund interfund receivable and payable balances at December 31, 2003 are as follows:

General Fund	\$ 780	\$
Nonmajor Governmental Funds:		
Special Revenue Funds:		
Water Department	715	715
Sewer Department	65	65
<b>Totals</b>	<b>\$ 780</b>	<b>\$ 780</b>

Interfund transfers for the year ended December 31, 2003 consisted of the following:

General Fund	\$ 56	\$ 2,195,564
Special Revenue Funds	56	2,195,564
Permanent fund	56	56
<b>Totals</b>	<b>\$ 2,195,620</b>	<b>\$ 2,195,620</b>

**3-F Intergovernmental Payable**

Amounts due to other governments at December 31, 2003 consist of:

Retirement (2003-2004)	\$ 67,832
Due to the New Hampshire Retirement System	3,232,613
Seabrook School District	1,599,468
Balance of 2003-2004 district assessment due to the Seabrook School District	1,899,913
Balance of 2003-2004 district assessment due to the Winnacunnet Cooperative School District	<u>4,899,913</u>
<b>Total</b>	<b>\$ 11,299,736</b>



# REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$ 2,415,637.70

Please insert the total of ALL funds here

Town/City Of: SEABROOK, N.H.

For Year Ended: 31 Dec. 2004

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Gary H. Fowler

Janet C. Eow

Bruce G. Brown

Signed by the Trustees of Trust Funds

on this date 15 Jan. 2005

## REMINDERS FOR TRUSTEES

1. **SIGNATURES** - Print and sign on lines provided above.
2. **INVESTMENT POLICY** - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.
3. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
4. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. [www.nh.gov/nhdoj/charitable/](http://www.nh.gov/nhdoj/charitable/)
5. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
6. **CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
7. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

### FOR DRA USE ONLY

State of New Hampshire  
Department of Revenue Administration  
Municipal Finance Bureau  
PO Box 487, Concord, NH 03302-0487  
(603) 271-3397

MS-9  
Rev. 07/04

REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF SEABROOK, N. H.

Please duplicate these pages if you need additional lines.

Date of Creation	NAME OF TRUST FUND <small>(See common trust funds)</small>	Purpose of Trust	HOW INVESTED Bank, deposits, stocks, bonds, etc.	***PRINCIPAL***		Cash Gains or Losses on Securities
				Balance Beginning of Year	New Funds Created	
Aug. 2 1987	Joshua & Dorcas Eaton	Care of Cemetery	Common Trust	200.00		
Feb. 12 1988	Hilton-Adams	"	"	150.00		
Jan. 27 1972	George A. Fogg	"	"	250.00		
Jun. 21 1973	Gova-Rove	"	"	50.00		
Jan. 15 1974	Avery A. Felch	"	"	300.00		
Oct. 1 1974	Roy S. Brown	"	"	300.00		
Jul. 25 1975	Albert E. Cobb	"	"	250.00		
Dec. 31 1975	Memorial Fund	"	"	1,000.00		
Jan. 14 1976	Other	"	"	130.00		
Sep. 20 1983	WM. & Lydia Eaton	"	"	230.00		
TOTAL	COMMON TRUST			1,3531.38		
Feb. 16 1988	Cablevision Scholarship	Scholarships	Bank Deposits	22095253	3399189	
Jan. 19 1989	Yankee Greyhound	"	"	19586553	4115000	
Mar. 15 1988	Viola Brown	"	"	15450.00	0	
Apr. 27 1999	Ambulance Fund	Amb. Equip.	"	22442.37	580000	
Mar. 11 2003	Water Resource	Water	"	75000000	0	
Mar. 24 2003	Tax Stabilization	Tax Stab.	"	101723155	0	
TOTALS				223547364	8094189	

FOR THE YEAR ENDING 31 December 2004

Withdrawals	***PRINCIPAL***		Balance End of Year	INCOME			Balance at End of Year	Grand Total Principal & Income End of Year
	Balance Beginning of Year	Amount		%	Amount	Expended During Year		
0	200.00	0	1.478	.50	.50	0	200.00	
0	150.00	0	1.108	.38	.38	0	150.00	
0	250.00	0	1.847	.63	.63	0	250.00	
0	50.00	0	.367	.13	.13	0	50.00	
0	300.00	0	2.217	.75	.75	0	300.00	
0	300.00	0	2.217	.75	.75	0	300.00	
0	250.00	0	1.847	.63	.63	0	250.00	
0	1,000.00	0	7.390	2.51	2.51	0	1,000.00	
0	130.00	0	.960	.33	.33	0	130.00	
0	230.62	0	1.704	.58	.58	0	230.62	
0	13531.38	0	100	33.92	33.92	0	13531.38	
0	25494469	4405583		2,572.95		4662892	30157361	
3002564	20698989	2285245		1,475.56	0	2422003	23131792	
0	1345000	233357		179.33	500.00	201250	1746200	
0	2824237	141140		262.16	0	367376	291563	
0	75000000	17363		1327749	0	1545112	76545112	
0	101723155	1690075		2225253	0	3115328	105638484	
3002564	228638989	872773		4205400	533.92	1322478	241563729	
							20	
							21	

Please indicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>(with minimum trust funds)</small>	PURPOSE OF TRUST	HOW INVESTED Bank, deposits, stocks, bonds, etc.	Balance Beg. Of Year	***PRINCIPAL***		Cash Gains or Losses on Securities
					New Funds Created	%	
Oct 7 1907	Mrs. H. & C. H. Sabin	Care of Cemetery Lot	Common Trust	200.00			
Feb 10 1910	Sally A. Fowler	"	"	65.00			
Mar 1 1912	George F. Dow	"	"	100.00			
Apr 5 1912	Edward D. Gove	"	"	200.00			
Jul 8 1912	Emily Locke	"	"	200.00			
Sept 3 1914	Reuben & Annie Eaton	"	"	200.00			
Aug 12 1915	Mary A. Smith	"	"	50.00			
Jul 18 1916	Maple Grove Cemetery	"	"	233.63			
Sept 19 1918	Wm. H. Walton	"	"	100.00			
Feb 13 1920	Arthur Rowe	"	"	50.00			
Aug 4 1920	Benjamin Peckins	"	"	75.00			
Oct 26 1920	Benjamin F. Gove	"	"	100.00			
Dec 20 1920	Augustus S. Brown	"	"	100.00			
Jan 14 1922	Emily P. Sanborn	"	"	100.00			
Jan 20 1924	Abbebt A. Locke	"	"	200.00			
Aug 24 1924	John I. Chase	"	"	100.00			
Aug 25 1924	Deagan Chase	"	"	50.00			
May 8 1926	Cable Eaton	"	"	30.00			
Oct 24 1925	Nancy F. Carey	"	"	100.00			
Jan 17 1928	Alfred N. Dow	"	"	100.00			
June 17 1928	Albert L. Brown	"	"	66.16			

PRINCIPAL	Balance End Of Year	Balance Beg Of Year	INCOME During Year		Expended During Year	Balance at End of Year	Grand Total Principal & Income End of Year
			Amount	%			
Withdrawals	200.00	0	1.47	.50	0	200.00	
	65.00	0	.48	.16	0	65.00	
	100.00	0	.739	.25	0	100.00	
	200.00	0	1.47	.50	0	200.00	
	200.00	0	1.47	.50	0	200.00	
	200.00	0	1.47	.50	0	200.00	
	50.00	0	.367	.13	0	50.00	
	233.63	0	1.72	.58	0	230.52	
	100.00	0	.739	.25	0	100.00	
	50.00	0	.367	.13	0	50.00	
	75.00	0	.554	.19	0	75.00	
	100.00	0	.739	.25	0	100.00	
	100.00	0	.739	.25	0	100.00	
	100.00	0	.739	.25	0	100.00	
	200.00	0	1.47	.50	0	200.00	
	100.00	0	.739	.25	0	100.00	
	50.00	0	.367	.13	0	50.00	
	30.00	0	.221	.08	0	30.00	
	100.00	0	.739	.25	0	100.00	
	100.00	0	.739	.25	0	100.00	
	66.16	0	.488	.17	0	66.16	



\*Please duplicate these pages if you need additional lines.

DATE OF PAYMENT	NAME OF TRUST FUND <small>(Ident with common fund funds)</small>	PURPOSE OF TRUST	HOW INVESTED Bank, deposits, stocks, bond, etc.	Balance Bg. Of Year	New Funds Created	Cash Gains or Losses on Securities
Aug 18 93	J. Chase & C. Broad	Care of Cemetery Lot	Common Trust	50.00		
Feb 4 93	John Philbrick	"	"	200.00		
Mar 2 93	George P Locke	"	"	400.00		
Mar 3 93	Wm. H. Smith Jr	"	"	500.00		
Sept 18 93	Wm. Albert Rand	"	"	100.00		
Oct 30 93	Cynthia H. Moore	"	"	50.00		
Apr 14 93	Adin F. Smith	"	"	200.00		
Oct 26 93	Gove Rowe	"	"	50.00		
1937	Ellen P Bragg	"	"			
Oct 23 1939	David B Collins	"	"	100.00		
Oct 29 1941	Geo L & Mary A Brown	"	"	100.00		
Jan 31 1944	Lillian S Cavanaugh	"	"	200.00		
Jul 19 1944	Winifred Hickman	"	"	200.00		
Oct 4 1944	Richard B Brown	"	"	100.00		
June 5 1945	Alice Gyan Chase	"	"	100.00		
June 5 1945	Capt. John Chase	"	"	100.00		
June 5 1945	Nicholas Gyan	"	"	100.00		
Jul 7 1945	Jos. C E Luciana H. Hayes	"	"	100.00		
Mar 24 1947	Henry Knowles & Sara A. Foggi	"	"	200.00		
Apr 13 1948	Webster Brown	"	"	200.00		
Apr 13 1948	John L. Brown & Jere Smith	"	"	500.00		
Jul 6 1948	Florence A. Small	"	"	150.00		

PRINCIPAL	Withdrawals	Balance End Of Year	INCOME			Grand Total Principal + Income End of Year	
			Balance Bg. Of Year	Income During Year			Balance at End of Year
				%	Amount		
		50.00	0	.367	.13	50.00	
		200.00	0	1.478	.50	200.00	
		400.00	0	2.955	1.00	400.00	
		500.00	0	3.695	1.25	500.00	
		100.00	0	.739	.25	100.00	
		50.00	0	.367	.13	50.00	
		200.00	0	1.478	.50	200.00	
		50.00	0	.367	.13	50.00	
		100.00	0	.739	.25	100.00	
		100.00	0	.739	.25	100.00	
		200.00	0	1.478	.50	200.00	
		200.00	0	1.478	.50	200.00	
		100.00	0	.739	.25	100.00	
		100.00	0	.739	.25	100.00	
		100.00	0	.739	.25	100.00	
		100.00	0	.739	.25	100.00	
		200.00	0	1.478	.50	200.00	
		200.00	0	1.478	.50	200.00	
		500.00	0	3.695	1.25	500.00	
		150.00	0	1.108	.38	150.00	



REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF SEABROOK, N. H.

Please duplicate these pages if you need additional lines.

FOR THE YEAR ENDING 31 December 2004

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED	***PRINCIPAL***		Cash Gains or Losses on Securities
				Balance Beginning of Year	New Funds Created	
Aug. 2 1967	Josua & Dorcas Eaton	Care of common cemetery trust	"	200.00		
Feb. 12 1968	Malton-Adams	"	"	150.00		
Jan. 27 1972	George A. Fogg	"	"	250.00		
Jun. 21 1973	Gova-Rove	"	"	50.00		
Jan. 15 1974	Avery A. Felch	"	"	300.00		
Oct. 1 1974	Rev. S. Brown	"	"	300.00		
Jul. 25 1975	Albert E. Cobb	"	"	250.00		
Dec. 31 1975	Memorial Fund	"	"	1,000.00		
Jan. 14 1976	Other	"	"	130.00		
Sep. 20 1983	WM. & Lydia Eaton	"	"	230.00		
TOTAL	COMMON TRUST			13531.38		
Feb 16 1988	Cablevision Scholarship	Scholarships	Bank Deposits	220952.93	33991.89	
Jan 19 1989	Yankee Greyhound	"	"	195865.53	411500.0	
Mar 15 1988	Viola Brown	"	"	15450.00	0	
Apr 22 1999	Ambulance Water Fund	Amb. Equip. Water	"	22442.37	580000	
Mar 11 2003	Resource	"	"	750000.00	0	
Mar 24 2003	Tax Stabilization	Tax Stab.	"	1017231.5	0	
TOTALS				22354736.4	8094189	

Withdrawals	***PRINCIPAL***		Balance Beginning of Year	INCOME		Expended During Year	Balance at End of Year	Grand Total Principals & Income End of Year
	Balance End of Year	%		Amount	%			
0	200.00	1.478	0	.50	.50	0	200.00	
0	150.00	1.108	0	.38	.38	0	150.00	
0	250.00	1.847	0	.63	.63	0	250.00	
0	50.00	.367	0	.13	.13	0	50.00	
0	300.00	2.217	0	.75	.75	0	300.00	
0	300.00	2.217	0	.75	.75	0	300.00	
0	250.00	1.847	0	.63	.63	0	250.00	
0	1,000.00	7.390	0	2.51	2.51	0	1,000.00	
0	130.00	.960	0	.33	.33	0	130.00	
0	230.62	1.704	0	.58	.58	0	230.62	
0	13531.38	100	0	33.92	33.92	0	13531.38	
0	254944.59	44055.93	0	2,572.99	4652892	0	30,573.61	
300256.4	206989.99	228524.5	0	1,475.56	0	2432803	23131.79	
0	1545000	233357	0	179.33	500.00	201290	17462.9	
0	2824237	141140	0	262.16	0	167356	29915.93	
0	75000000	17363	0	1527749	0	1545112	765451.12	
0	10172315	1690075	0	2225253	0	3915328	105638184	
300256.4	2283898.9	872773	0	4205400	533.92	1292478	24136377	

# REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: SEABROOK, N. H. For Year Ended: 31 Dec. 2004

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Gary H. Foubler

Janet C. Egan

Bruce L. Brown

Signed by the Trustees of Trust Funds

on this date 15 Jan. 2005

Print and sign

## REMINDERS FOR TRUSTEES

1. **SIGNATURES** - Print and sign on lines provided above.
2. **INVESTMENT POLICY** - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.
3. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.
4. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. [www.nh.gov/nhdj/charitable/](http://www.nh.gov/nhdj/charitable/)
5. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
6. **CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
7. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

### FOR DRA USE ONLY

State of New Hampshire  
Department of Revenue Administration  
Municipal Finance Bureau  
PO Box 487, Concord, NH 03302-0487  
(603) 271-3397



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/31/2004-12/31/2004

--SEABROOK--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
20042001112	HINTON,MATTHEW TYLER	02/01/2004	NEWBURYPORT,MA	HINTON,WAYNE	HINTON,JILL
20042001122	SIMONELLI,VINCENT ANDREW	02/03/2004	BEVERLY,MA	SIMONELLI,DARREN	SIMONELLI,DEBORAH
2004200151	HARTRICK,ALLYSSA FAITH	02/10/2004	NEWBURYPORT,MA	HARTRICK,GEORGE	HARTRICK,PATRICIA
2004200167	BLAISDELL,KOLBY DAVID ALEXANDER	02/11/2004	NEWBURYPORT,MA	BLAISDELL,ERIC	HALL,KRISTY
2004200174	LABONTE,KADE REECE	02/14/2004	NEWBURYPORT,MA	LABONTE,SEAN	LABONTE,CHERI
2004200192	CARUSO,JAIME LYNNE ROSE	02/22/2004	NEWBURYPORT,MA	CARUSO,JASON	CARUSO,AIMEE
2004002797	ALLEN,HANNAH ELIZABETH	03/08/2004	EXETER,NH	ALLEN,JASON	ALLEN,RHONDA
2004002707	PALMER,LIVIA MIA	03/09/2004	PORTSMOUTH,NH	PALMER,JASON	ANDERSON LAURA LEE
2004002815	CHASE,HUNTER JAMES	03/14/2004	EXETER,NH	CHASE,FRANK	CHASE,JAIME
2004200275	BOWLEY,JASON ERIC	03/17/2004	NEWBURYPORT,MA	BOWLEY,JASON	BOWLEY,NANETTE
2004003188	BRADY,GINNELLE GAIL	03/21/2004	EXETER,NH	BRADY,RICHARD	BRADY,DAWN
2004200309	TROFATTER,COLBY CHASE	03/22/2004	NEWBURYPORT,MA	TROFATTER,KENNETH	TROFATTER,JILLIAN
20042003426	ROWE,JAZMYNE BRIELLE	03/26/2004	NEWBURYPORT,MA	ROWE,COREY	ROWE,ANN
2004200341	EATON,SARAH KAY-MARIE	03/28/2004	EXETER,NH	REED,RUSSELL	MARTIN LAURA
2004003059	REED,BODEY RUSSELL WAYNE	04/04/2004	NEWBURYPORT,MA	TIRONE,MARC	REED,ERIN
2004200371	TIRONE,GINO THOMAS	04/07/2004	NEWBURYPORT,MA	CROOKS,MICHAEL	COTE,LISA
2004004274	CROOKS,MOLLIE ELIZABETH	04/11/2004	NEWBURYPORT,MA	CAMPBELL,TROY	CROOKS,KATHERINE
2004004275	CAMPBELL,MIA CLAIRE	04/17/2004	EXETER,NH	KONEY,RONALD	CAMPBELL,COLLEEN
2004004737	KONEY,DESTANIE RENEE	04/19/2004	EXETER,NH	GRIFFITH,KEVIN	KONEY,KERI
2004004749	GRIFFITH,SKYLER LEE	04/27/2004	PORTSMOUTH,NH	SCRIBNER,RODNEY	GRIFFITH,KIMBERLY
2004004837	SCRIBNER,SAMUEL MICHAEL	05/02/2004	PORTSMOUTH,NH	FRANKLIN,TERRI	SCRIBNER,KELLY
2004005688	FRANKLIN,GAGE ROBERT	05/03/2004	EXETER,NH	BOWMAN,PAUL	FRANKLIN,TERRI
2004004987	JANVRIN-SOUGOULE,AALIYAH VERANIQ	05/04/2004	PORTSMOUTH,NH	WHITE,RONNIE	JANVRIN,BARBARA
2004005298	WHITMAN,PAUL JOSEPH	05/08/2004	PORTSMOUTH,NH	O'BRIEN,WILLIAM	ULBRICHT,MELISSA
2004005298	WHITE,NATHAN PRESLEY	05/10/2004	EXETER,NH	GUPTILL,SEAN	BRUCE-WHITE,MEGAN
2004005540	O'BRIEN,KAILEY MARIE	05/15/2004	EXETER,NH	FELCH,DESTINY	O'BRIEN,SUSAN
2004006005	WEBER,KADEN	05/27/2004	EXETER,NH	SIGMAN,SEAN	MAYNARD,MELISSA
2004006590	GUPTILL,CHELSEA RENEE	06/09/2004	PORTSMOUTH,NH	TRIMARCO,DANIEL	BROUGHTON,TARA
2004008465	DIFEO,AYDEN JOSEPH	06/11/2004	EXETER,NH	ELLIS,GRAHAM	FELCH,DESTINY
2004006673	SIGMAN,SEAN THOMAS	06/14/2004	EXETER,NH	BOWMAN,PAUL	PERKINS,ALEXIS
2004007228	TRIMARCO,BRADEY DANIEL	06/27/2004	EXETER,NH	WHITE,RONNIE	JANVRIN,CARLA
2004007610	ELLIS,GRAHAM,JADEA CHANEL	07/10/2004	EXETER,NH	O'BRIEN,WILLIAM	ELLIS,BARBARA
2004007735	BOWEN,ROSALIE LOUISE	07/13/2004	PORTSMOUTH,NH	GUPTILL,SEAN	GINETTI,LISA
2004007839	RAWSON,JEFFREY SCOTT	07/13/2004	PORTSMOUTH,NH	DIFEO,JOHN	RAWSON,RENE
2004008077	MARQUIS,SAGE MADISYN KARONHIARO	07/20/2004	EXETER,NH	SIGMAN,SEAN	MARQUIS,SHAYLIA
2004008630	CARTER,CASEY BRIAN	07/31/2004	PORTSMOUTH,NH	TRIMARCO,DANIEL	CARTER,SHAUNA
2004009648	USTA,SAMEER FAISAL	08/26/2004	EXETER,NH	RAWSON,JEFFREY	USTA,SANA

## DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT BIRTH REPORT

01/31/2004-12/31/2004

--SEABROOK--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2004009873	PEARSON,ARIA AKTINA	09/03/2004	PORTSMOUTH,NH	PEARSON,NICHOLAS	BEHOIT,CRYSTAL
2004009874	ALMEIDA,ASHTON ALLEN	09/09/2004	EXETER,NH	BROWN,WILLIAM	EATON,CORRI
2004010395	BROWN,JACOB WILLIAM	09/14/2004	EXETER,NH	STOCKER,JOSEPH	HALE,VICKI
2004010883	STOCKER,JERREL JOSEPH BENJAMIN	09/28/2004	EXETER,NH	BAGLEY,DAVID	KNOWLES,JENNIFER
2004010987	BAGLEY,DAVID WAYNE	10/01/2004	EXETER,NH	BENOIT,ROBERT	BAGLEY,KERRI JO
2004011207	BENOIT,NEVAEH HOPE	10/04/2004	EXETER,NH	LITCHFIELD,BRADLEY	HALE,LISA
2004011397	LITCHFIELD,EMILY ELISABETH	10/18/2004	PORTSMOUTH,NH	BRAY,RONALD	LITCHFIELD,MELISSA
2004011638	BRAY,JACKSON CAMERON	10/21/2004	PORTSMOUTH,NH	CLIFFORD,JOHN	CAMERON,KIMBERLY
2004011734	CLIFFORD,JACKSON DANIEL	10/22/2004	PORTSMOUTH,NH	JANVRIN,MATTHEW	BROWN,SHERRI
2004011786	JANVRIN,DANIEL NOEL	10/24/2004	EXETER,NH	ELLERY,GREGORY	JEMOLO,LIANA
2004012066	ELLERY,WELCH MACKENZIE JULIEANNA	10/26/2004	PORTSMOUTH,NH	FAULKNER,KEVIN	WELCH CAROL
2004013082	FAULKNER,AVA ELIZABETH	12/02/2004	EXETER,NH	ABID,SYED	FAULKNER,ELIZABETH
2004013867	NAQVI,JOH JAZIB	12/22/2004	EXETER,NH	CAREY,TIMOTHY	RIZVI,ERUM
2004013872	CAREY,CAMRYN SADIE	12/22/2004	EXETER,NH		CAREY,AMANDA

Total number of records 51

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2004 - 12/31/2004

-- SEABROOK --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2004000091	ROY, DANA A	SEABROOK, NH	HENDY, JO ANNE	SEABROOK, NH	SEABROOK	MOULTONBOROUGH	01/03/2004
2004000467	CARTER, CASEY B	SEABROOK, NH	WATKINSON, SHAUNA H	SEABROOK, NH	SEABROOK	SEABROOK	02/06/2004
2004000816	GAGNON, RICHARD A	SEABROOK, NH	GLENNING, HANNA M	LEE, NH	SEABROOK	SEABROOK	02/29/2004
2004000835	HILL, RAYMOND L	SEABROOK, NH	JANVRIN, KATHY J	SEABROOK, NH	SEABROOK	SEABROOK	02/29/2004
2004001407	MACAULEY, JOHNATHON P	HAMPTON, NH	BELMER, RACHAEL M	SEABROOK, NH	SEABROOK	SEABROOK	03/27/2004
2004001497	KNOWLES, ASA H	SEABROOK, NH	JOHNSON, TIA M	SEABROOK, NH	SEABROOK	SEABROOK	04/03/2004
2004001475	BITOMSKE, WILLIAM L	SEABROOK, NH	SEEKINS, KARYN M	HAMPTON, NH	SEABROOK	HAMPTON	04/04/2004
2004001461	FELDMAN, GARY N	SEABROOK, NH	DONAHUE, JOANNE H	SEABROOK, NH	SEABROOK	SEABROOK	04/07/2004
2004001540	HINCMAN, JAMES J	SEABROOK, NH	COUSENS, ROBIN R	SEABROOK, NH	SEABROOK	SEABROOK	04/19/2004
2004001862	LOWES, DENNIS J	SEABROOK, NH	WADSWORTH, SHARON R	SEABROOK, NH	SEABROOK	HAMPTON	05/01/2004
2004003029	DUNLOP, JULIAN A	KENSINGTON, NH	CLIFTON, CASSANDRA	SEABROOK, NH	KENSINGTON	KENSINGTON	05/01/2004
2004002043	LYNCH, TIMOTHY D	SEABROOK, NH	BOOTH, ROBERTA E	SEABROOK, NH	SEABROOK	SEABROOK	05/08/2004
2004006501	SKOCZYLAS, RADOSLAW M	SEABROOK, NH	WILLIAMS, JENNIFER K	SEABROOK, NH	NOTTINGHAM	NOTTINGHAM	05/28/2004
2004002670	SLATER, WILLIAM G	SEABROOK, NH	SOULE, HOLLY M	SEABROOK, NH	SEABROOK	SEABROOK	05/29/2004
2004002844	SARGENT, BARRY M	SEABROOK, NH	KNOWLES, BRIDGETTE L	SEABROOK, NH	SEABROOK	HAMPTON	06/05/2004
2004002847	PRIDE, DARRALL E	SEABROOK, NH	FLANAGAN, MARIA L	SEABROOK, NH	SEABROOK	HAMPTON	06/06/2004
2004003211	ISMAIL, ALY H	SEABROOK, NH	FAIRBANKS, ERIN E	SEABROOK, NH	PORTSMOUTH	HAMPTON	06/11/2004
2004003486	CHAGNON, CLEMENT J	SEABROOK, NH	WOODWARD, JUDITH M	SEABROOK, NH	SEABROOK	SEABROOK	06/25/2004
2004003518	EATON, JEFFREY H	SEABROOK, NH	SIELICKI, JOLENE K	SEABROOK, NH	SEABROOK	SEABROOK	06/25/2004
2004003796	DAWSON, PATRICK J	SALISBURY, MA	JARRETT, SUSAN M	SEABROOK, NH	SEABROOK	SEABROOK	06/26/2004
2004007179	HEALEY, ROBERT P	SEABROOK, NH	REAGAN, MARY F	SEABROOK, NH	EAST KINGSTON	EAST KINGSTON	06/26/2004
2004003956	THOMPSON, ROBERT S	SEABROOK, NH	IDRISSOVA, ANGELINA M	HAMPTON, NH	HAMPTON	SEABROOK	07/02/2004
2004004385	BROWN, JEFFREY M	SEABROOK, NH	BECKMAN-TILTON, MELBA R	SEABROOK, NH	SEABROOK	ALTON BAY	07/10/2004
2004004130	GRANFIELD, RICHARD D	SEABROOK, NH	PICKARD, MICHELLE	SEABROOK, NH	SEABROOK	PLAINSTOW	07/11/2004
2004004787	WALMER, JASON N	SEABROOK, NH	ANDERSON, LAURALEE	SEABROOK, NH	SEABROOK	MEREDITH	07/16/2004
2004004517	SWEENEY, WILLIAM R	ROWLEY, MA	OLIVER, BETSY L	SEABROOK, NH	SEABROOK	WINDHAM	07/18/2004
2004004770	RUSSO, JAMES	SEABROOK, NH	TARMEY, KARA A	SEABROOK, NH	SEABROOK	WINDHAM	07/23/2004
2004004944	CARRILLO, JULIO	HAMPTON, NH	EATON, GENESSA M	SEABROOK, NH	SEABROOK	HAMPTON	07/24/2004
2004004726	BERRY, JAMES M	HAMPTON, NH	BROWN, ANGELIKA L	SEABROOK, NH	HAMPTON	HAMPTON	07/31/2004
2004008468	STREETER, DEREK A	SEABROOK, NH	CASEY, BOURDEAU ANNETTE	SEABROOK, NH	KENSINGTON	SEABROOK	08/06/2004
2004007896	LEONARD, BENJAMIN P	SEABROOK, NH	JOHNSON, RACHEL W	HAMPTON FALLS, NH	SEABROOK	HAMPTON FALLS	08/13/2004
2004005338	EGGLESTON, GREGORY B	SALISBURY, MA	MCCLURE, ANITA A	SEABROOK, NH	SEABROOK	DERRY	08/16/2004
2004005659	DUGGAN, BRETT S	SEABROOK, NH	LECLAIR, SAMANTHA J	SEABROOK, NH	SEABROOK	HAMPTON FALLS	08/21/2004
2004005954	PALETTE, RICHARD L	SEABROOK, NH	ROBINSON, AMY J	SEABROOK, NH	EXETER	HAMPSTEAD	08/27/2004
2004005999	RAPOSO, NELSON A	SEABROOK, NH	JONES, JENNIFER L	SEABROOK, NH	SEABROOK	SEABROOK	08/27/2004



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION  
RESIDENT MARRIAGE REPORT

01/01/2004 - 12/31/2004

-- SEABROOK --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2004006139	HALEY, MARK V	SEABROOK, NH	KRYSKOW, MARY JO A	SEABROOK, NH	HAMPTON	HAMPTON	08/28/2004
2004006596	PHILLIPS, BARRY	SEABROOK, NH	KILLEN, MICHELE L	SEABROOK, NH	SEABROOK	SEABROOK	08/28/2004
2004007287	KNOWLES, NATHAN E	SEABROOK, NH	HOLT, CHRYS TAL L	WESTERLY, RI	SEABROOK	NASHUA	08/28/2004
2004006198	VALLI, SHAWN R	SEABROOK, NH	EATON, TONI L	SEABROOK, NH	SEABROOK	SEABROOK	09/04/2004
2004007233	THOMAS, DAVID B	SEABROOK, NH	GOUTIER, PAMELA J	SEABROOK, NH	SEABROOK	SEABROOK	09/17/2004
2004006858	FLYNN, LAWRENCE W	SEABROOK, NH	LOCKE, JENNY L	SEABROOK, NH	SEABROOK	HAMPTON FALLS	09/17/2004
2004007192	COLLINS, MICHAEL J	SEABROOK, NH	DERBYSHIRE, BEVERLY A	SEABROOK, NH	SEABROOK	HAMPTON FALLS	09/18/2004
2004007189	HANSON, WILLIAM R	SEABROOK, NH	RYNE, ERIN-ELIZABETH	SEABROOK, NH	SEABROOK	HAMPTON FALLS	09/18/2004
2004007003	COLEMAN, SETH R	SEABROOK, NH	POWELL, NICHOLE E	SEABROOK, NH	SEABROOK	HAMPTON	09/18/2004
2004007723	TORRISI, ALFRED A	SEABROOK, NH	AVALOS, MONICA L	SEABROOK, NH	SEABROOK	DERRY	09/18/2004
2004007670	DOW, BURTON D	SEABROOK, NH	OLSEN, JESTINE L	SEABROOK, NH	SEABROOK	SEABROOK	10/02/2004
2004007897	MORGADO, JEFFREY P	SEABROOK, NH	LYON, JESSICA M	SEABROOK, NH	SEABROOK	SEABROOK	10/02/2004
2004007941	EBBS, JOHN R	SEABROOK, NH	WARD, PETRA	SOMERVILLE, MA	SEABROOK	SEABROOK	10/02/2004
2004008108	EATON, MATTHEW S	SEABROOK, NH	FULLER, MELANIE V	SEABROOK, NH	SEABROOK	SEABROOK	10/07/2004
2004008106	SPARROW, JEREMIAH D	SEABROOK, NH	HUNT, MELISSA B	SEABROOK, NH	SEABROOK	RYE	10/09/2004
2004008169	ANTHONY, SIDNEY S	SEABROOK, NH	BELIVEAU, KRISTINE M	HAMPTON, NH	EXETER	EXETER	10/09/2004
2004008989	PELLEGRINI, GARY R	SEABROOK, NH	DIAS, KATHLEEN A	SEABROOK, NH	HAMPTON	HAMPTON	10/10/2004
2004009122	DYES, WILLIAM A	SEABROOK, NH	OLSON, KELLY A	SEABROOK, NH	SEABROOK	HAMPTON	10/31/2004
2004009188	POWICKI, BRAD L	SEABROOK, NH	MICHAUD, AMY M	SEABROOK, NH	SEABROOK	SEABROOK	11/04/2004
2004009409	MCSWEENEY, STEPHEN	SEABROOK, NH	HOLUBEVA, HANNA	SEABROOK, NH	SEABROOK	GREENLAND	11/07/2004
2004009575	MYERS, BRIAN J	SEABROOK, NH	GALISIM, MARITES P	SEABROOK, NH	SEABROOK	SEABROOK	11/17/2004
2004009702	FORTIER, SCOTT T	SEABROOK, NH	BERG, MELANIE A	SEABROOK, NH	SEABROOK	EXETER	11/28/2004
2004009824	SARFINE, JASON S	SEABROOK, NH	GAUMOND, MELISSA N	SEABROOK, NH	SEABROOK	WINDHAM	12/04/2004
2004010008	GREENE, RAYMOND G	ANGELICA, NY	OWEN, SYLVIA E	SEABROOK, NH	SEABROOK	SEABROOK	12/10/2004
2004010351	LE BEL, STEPHEN J	SEABROOK, NH	STEER, LINDA M	SEABROOK, NH	SEABROOK	SEABROOK	12/18/2004
2004010255	TIRONE, MARC A	SEABROOK, NH	COTE, LISA B	SEABROOK, NH	SEABROOK	EXETER	12/30/2004
					SEABROOK	SEABROOK	12/31/2004

Total number of records 62

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT  
01/31/2004-12/31/2004  
--SEABROOK--



SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2004001193	POND,STANLEY	02/06/2004	EXETER, NH	POND, FRANK	SMITH, EVELYN
2004001204	WRIGHT,CHARLES	02/06/2004	EXETER, NH	WRIGHT, CHARLES	SCOTTON, LAVINIA
2004001358	COTE,MAUREEN	02/13/2004	SEABROOK, NH	NELSON, HERMAN	SCHMIDT, BERTHA
2004001510	SARACY,STANLEY	02/17/2004	SEABROOK, NH	SARACY, STANLEY	DOW, LORENDA
2004001596	TURNER,EDWARD	02/20/2004	SEABROOK, NH	TURNER, HENRY	BOWES, VIVIANNE
2004001789	MENIHANE,WILLIAM	02/28/2004	EXETER, NH	MENIHANE, MORTIMER	BUTTERFIELD, JULIA
2004001979	FREUDENBERGER,VERONICA	03/05/2004	SEABROOK, NH	FREUDENBERGER, GEORGE	SCHARF, CARRIE
2004002077	EATON,WALTER	03/08/2004	SEABROOK, NH	EATON, CHARLES	RUNLET, CLARA
2004002224	FINN,WILLIAM	03/14/2004	SEABROOK, NH	FINN, MARTIN	LANNAN, MARGARET
2004002343	CHASE, FRED	03/20/2004	SEABROOK, NH	CHASE, FRED	WILSON, DORIS
2004002347	TURCOTTE,RICHARD	03/21/2004	PORTSMOUTH, NH	TURCOTTE, WILFRED	MARQUIS, YVONNE
2004002566	MUSUMECI,ROBERT	03/28/2004	SEABROOK, NH	MUSUMECI, ROBERT	BAGLEY, DORIS
2004002752	RODGERS,JAMES	03/31/2004	SEABROOK, NH	RODGERS, HAROLD	RAWCON, ROSAMOND
2004002798	ANDERSON,CHESTER	04/02/2004	MANCHESTER, NH	ANDERSON, CHESTER	FOLEY, MARIE
2004002712	PETTINGILL,STEVEN	04/02/2004	SEABROOK, NH	PETTINGILL, JAMES	LUNDGREN, PAULINE
2004003062	SANBORN,JAMES	04/14/2004	HAMPTON, NH	SANBORN, GUY	KNOWLES, MABEL
2004003492	FONTAINE,RITA	04/30/2004	EXETER, NH	ARGUIN, ARTHUR	CROTEAU, ADELIA
2004003582	DUCOTT,ESTELLE	05/01/2004	BRENTWOOD, NH	HINXMAN, CURTIS	HAMILTON, HELEN

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION



## RESIDENT DEATH REPORT

01/31/2004-12/31/2004

--SEABROOK--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2004003543	BUSSIERE, GLORIA	05/01/2004	EXETER, NH	ABBOTT, CHARLES	WEST, ROSE
2004003941	LARNARD, RAYMOND	05/18/2004	EXETER, NH	LARNARD, RAYMOND	MURPHY, VIOLA
2004003997	MACFARLANE, THOMAS	05/21/2004	SEABROOK, NH	MACFARLANE, THOMAS	CARPENTER, AILEEN
2004004053	BROWN, JERRY	05/21/2004	SEABROOK, NH	BROWN, SIMEON	DURANT, GRACE
2004004212	NAPOLITANO, ALPHONSE	05/28/2004	EXETER, NH	NAPOLITANO, FRANK	GIORDANO, LUCIA
2004004228	CARLSON, BRENDA	05/28/2004	EXETER, NH	FOWLER, BENJAMIN	FOSTER, KATHLEEN
2004005014	MERRILL, DOROTHEA	06/28/2004	BRENTWOOD, NH	KNOWLES, WILLIAM	BOYD, GERTRUDE
2004005152	BROWN, FREDDIE	07/05/2004	SEABROOK, NH	BROWN, JAMES	FOWLER, IRENE
2004005346	CERASI, EDWARD	07/11/2004	SEABROOK, NH	CERASI, MARIO	MURPHY, PAULINE
2004005778	DOWNEY, CLAIRE	07/29/2004	SEABROOK, NH	URBAN, KOSTANTAS	YONUSH, STACY
2004006355	EATON, BERTHA	08/19/2004	SEABROOK, NH	BROWN, ARTHUR	SOUTHER, NANCY
2004006543	BOUDREAU, ELLEN	08/26/2004	SEABROOK, NH	DOW, LEVI	CONNORS, MARY
2004006567	KILLEEN, WILLIAM	08/26/2004	SEABROOK, NH	KILLEEN, PATRICK	WHITE, VIRGINIA
2004006614	FOGG, JOHN	08/29/2004	SEABROOK, NH	FOGG, JOHN	BATCHELDER, MARY
2004006677	SOFFRON, STEPHEN	08/30/2004	EXETER, NH	SOFFRON, ANTHONY	MOLLOY, KATHRYN
2004006758	FOWLER, WILLIAM	09/02/2004	EXETER, NH	FOWLER, WILLIAM	JANVRIN, BARBARA
2004007016	BROWN, VIRGINIA	09/15/2004	SEABROOK, NH	FOWLER, ANDREW	JANVRIN, GEORGINA
2004007554	BLACK, WILLIAM	10/04/2004	SEABROOK, NH	BLACK, CHARLES	MAXIM, MARY

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION



## RESIDENT DEATH REPORT

01/31/2004-12/31/2004

--SEABROOK--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2004008066	SHAW, JANET	10/21/2004	EXETER, NH	SHAW, WILLIAM	WILCOX, VERA
2004008190	KENNEY, ELLEN	10/27/2004	SEABROOK, NH	KENNEY, JOHN	KEEFE, MARGARET
2004008257	CRONIN, JOSEPH	10/31/2004	MANCHESTER, NH	CRONIN, PATRICK	HOLMES, CATHERINE
2004008549	WELFORD, KRISTEN	11/09/2004	SEABROOK, NH	GRIFFIN, RODMAN	REED, JUNE
2004008655	GARAND, DIANN	11/12/2004	SEABROOK, NH	PRATT, CLARENCE	WOODBURY, ANNE
2004009276	SOUTHER, LEO	12/03/2004	SEABROOK, NH	SOUTHER, CLARENCE	MERRILL, HILDA
2004009350	ZAPPALA, ELEANOR	12/06/2004	SEABROOK, NH	CORRADINO, NUNZIO	GERACI, ROSINA
2004009432	CONKLIN, NORMAN	12/08/2004	MANCHESTER, NH	CONKLIN, THOMAS	GEARHART, CLARA
2004009418	STROBL, PAUL	12/09/2004	SEABROOK, NH	STROBL, PAUL	UNKNOWN, KATALIN
2004009433	FOWLER, DONALD	12/11/2004	EXETER, NH	FOWLER, CLAUSON	OWEN, MADELINE
2004009605	LANNON, HELEN	12/15/2004	SEABROOK, NH	COLARUSSO, CARMEN	CALLANDRIELLO, MARGARET
2004009649	CHIGAS, LINDA	12/17/2004	SEABROOK, NH	BATCHELDER, CLARENCE	PERKINS, RUTH
2004009796	FALLON, LEONARD	12/23/2004	SEABROOK, NH	FALLON, JOHN	CUTTER, ISDORA
2004009783	MARSHALL, RENA	12/24/2004	EXETER, NH	BOLDUC, JOHN	DIAGLE, AGNES

Total number of records 50





**BOARDS & COMMITTEES - TOWN OF SEABROOK**

<b>Boards/Committees</b>	<b>Location</b>	<b>Date</b>	<b>Time</b>
Board of Selectmen	Town Hall	1st & 3rd Wednesday 2nd & 4th Wednesday	7:00 p.m. 9:00 a.m.
Zoning Board of Adjustment	Town Hall	4th Wednesday	7:00 p.m.
Planning Board	Town Hall	1st & 3rd Tuesday	7:00 p.m.
Recreation Commission	Community Center	1st & 3rd Thursday	7:00 p.m.
Conservation Commission	Town Hall	2nd & 4th Monday June, July, August - 2nd Monday	7:00 p.m. 7:00 p.m.
Village District Beach Commission	Warren West Building Rte. 1A	2nd Wednesday	7:00 p.m.
<b>Municipal Telephone Numbers &amp; Locations</b>			
<b>Department</b>	<b>Location</b>	<b>Telephone Number</b>	
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 Inspection	Beach Precinct Building - Rte. 1-A	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	43 Railroad Avenue	474-9921	
Welfare Office	99 Lafayette Road	474-8931	
Wastewater Treatment Plant	Wrights Island	474-8012	
<b>POISON CONTROL CENTER OF NH</b>		<b>1-800-562-8236</b>	

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

BOX HOLDER  
RFD  
SEABROOK, NH 03874