

ANNUAL REPORTS OF THE
TOWN OF
SEABROOK
NEW HAMPSHIRE
2007



INCORPORATED 1768

BOARDS & COMMITTEES - TOWN OF SEABROOK

Boards/Committees	Location	Date	Time
Board of Selectmen	Town Hall	Every Other Wednesday	10:00 a.m.
Zoning Board of Adjustment	Town Hall	4th Wednesday	7:00 p.m.
Planning Board	Town Hall	1st & 3rd Tuesday	6:30 p.m.
Recreation Commission	Community Center	2nd 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.
Municipal Telephone Numbers & Locations			
Department	Location	Telephone Number	
Fire & Ambulance	87 Centennial Street	474-3434 - Emergency 474-2611 - Business 474-3880 - Fire Chief 474-5300 - Deputy Chief	
Police	7 Liberty Lane	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	25 Liberty Lane	474-2044	
Building & Health	99 Lafayette Road	474-3871	
Beach Building Inspector	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	
Wastewater Treatment Plant	Wrights Island	474-8012	
POISON CONTROL CENTER OF NH		1-800-562-8236	

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Memorial

ANNUAL REPORTS OF THE

TOWN OF SEABROOK

NEW HAMPSHIRE

For the Year Ending December 31st

2007

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CONCORD, NH

As Compiled by the Town Officers

In Memoriam



Dana M. Bedell
June 25, 1964 – July 29, 2007

Dana was an 18- year veteran of the Seabrook Police Department.

Dana was promoted to Sergeant on March 1, 2005 and received the medal of valor for courage.

Howard J. Brown, Sr.
March 21, 1944 – February 14, 2007

Howard was a lifelong resident.

Howard was retired from the Seabrook Police Dept. where he served for 35 years as a police officer and dispatcher.

He worked for the Rec. Dept as a custodian and was the first custodian at the Seabrook Town Hall.



James A. "Jimmy" Brown, Jr.
June 6, 1941 – September 8, 2007

James was a lifelong resident.

James worked for the DPW and Water dept before retiring in 2005 after 40 years of service.

James was a member of the Seabrook Fireman's Association.



Hollis G. Eaton, Sr
April 6, 1927 – October 10, 2007

Hollis was a lifelong resident.

**Hollis worked as a Police officer and call
Firefighter for more than 25 years.**

**Hollis was a member of the Seabrook
Fireman's Association and the former
Seabrook Militia.**

**Hollis was the youngest past commander of the
American Legion serving from 1948-1949.**

Gertrude Humphrey
July 25, 1913 – March 19, 2007

**Gertrude was a former election worker
in town. Gertrude worked at the town
polls in the '70s, '80s and '90s.**

**Gertrude had a daily dip in the Atlantic
Ocean until health issues made it
impossible.**



Ernest D. "Bish" Janvrin, Jr.
March 15, 1927 – June 7, 2007

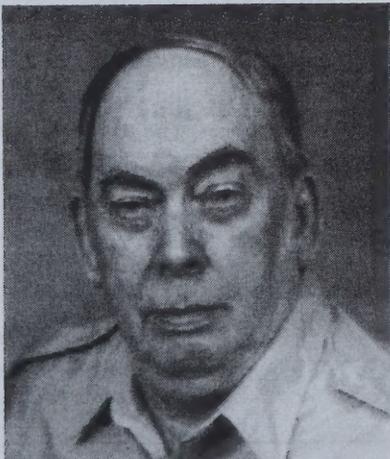
Ernest was a lifelong resident.

**Ernest was a maintenance man for the Water Dept.
before his retirement.**

Ernest worked for the town for 19 years.

Ernest was a life member of the American Legion.

**Ernest was a veteran of World War II as a soldier in
the US army.**





Lawrence H. "OB" O'Brien
June 30, 1917 – May 25, 2007

Lawrence was a lifelong resident.

He worked his whole life as an employee of the highway department between the State of NH and the Town of Seabrook.

Lawrence was a veteran of World War II as a soldier in the US Army.

Rayenold F. "Binky" Perkins
December 16, 1926 – January 12, 2007

Rayenold was a lifelong resident.

Rayenold joined the Seabrook Police Department in 1950s, serving as the chief between 1967 and his retirement in 1978.

Rayenold was a veteran of World War II as a soldier in the US Navy.

Rayenold was a past commander of the American Legion.



Robert L. Souther
September 29, 1949 – March 31, 2007

Robert was a lifelong resident.

Robert worked for the Town of Seabrook for 9 years at the DPW.

Robert was a member of the Seabrook Fireman's Association.

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TOWN OFFICIALS – 2007

Officials - Appointed

Town Manager	Scott J. Dunn
Police Chief	Patrick Manthorn (Acting)
Fire Chief	Jeffrey M. Brown
Building Inspector - Health Officer	Paul Garand, CEO
Emergency Management Director	Joseph Titone
Welfare Agent	Bonnie Armentrout
Sewer Superintendent	Warner B. Knowles
Water Superintendent	Michael Jeffers
Department of Public Works	John M. Starkey
Appraiser	Angela Silva
Recreation Director	Sandra L. Beaudoin

Officials - Elected/Appointed

Representative to General Court – 2 year term	
Benjamin E. Moore	Expire 2008 – Elected
Mark F. Preston	Expire 2008 – Elected
E. Albert Weare	Expire 2008 – Elected
Jim Webber	Expire 2008 – Elected
Selectmen & Assessors – 3 year term	
Richard “Dick” McCann	Expire 2008 – Elected
Robert S. Moore	Expire 2009 – Elected
Brendan Kelly	Expire 2010 – Elected
Tax Collector – 3 year term	
Lillian Knowles	Expire 2009 – Elected
Town Clerk – 3 year term	
Bonnie Lou Fowler	Expire 2008 – Elected
Treasurer – 3 year term	
Oliver Carter	Expire 2008 – Elected
Constables – 1 year term	
Thomas S. Brown	Expire 2008 – Elected
Wayne D. Felch	Expire 2008 – Elected
Dennis Sweeney	Expire 2008 – Elected
Trustee of Trust Funds – 3 year term	
Janet C. Dow	Expire 2009 – Elected
Gary K. Fowler	Expire 2008 – Elected
Bruce G. Brown	Expire 2013 – Elected
Moderator – 2 year term	
Paul M. Kelley	Expire 2008 – Elected
Virginia L. Small – Assistant Moderator	Appointed
Elizabeth “Betsey” Ross	Appointed

Planning Board Members – 3 year term

Susan E. Foote (Chair)	Expire 2009 – Elected
Peter Evans (V-Chair)	Expire 2009 – Elected
Aboul B. Khan	Expire 2008 – Elected
Paul A. Himmer	Expire 2010 – Elected
Mike Lowry	Expire 2010 – Elected
Mark Preston	Expire 2008 - Elected
Elizabeth Thibodeau	Expire 2010 – Appointed
Emily Sanborn (Alternate)	Appointed
Paul Garand (Alternate)	Appointed
Robert S. Moore	BOS Representative
Barbara Kravitz	Secretary – Appointed

Budget Committee Members – 3 year term

Paula Wood (Chair)	Expire 2008 – Elected
Cora E. Stockbridge	Expire 2008 – Appointed
Aboul Khan	Expire 2009 – Elected
Jason A. Janvrin	Expire 2010 – Elected
Ivan Q. Eaton Sr.	Expire 2008 – Appointed
Margaret “Peg” Weare	Expire 2010 – Elected
Richard A. McCann	BOS Representative
Michelle Heywood	School Board Rep
Richard Maguire	Beach Precinct Rep
Kelly J. O’Connor	Secretary – Appointed

Board of Adjustment – 3 year term

Henry Theriault (Chair)	Expire 2009 – Appointed
Teresa Rowe (V-Chair)	Expire 2010 – Appointed
Mike Lowry (Clerk)	Expire 2010 – Appointed
Robert Lebold	Expire 2009 – Appointed
Robin Fales	Appointed
Jo-Anne Page	Secretary - Appointed

Supervisors of Checklist – 6 year term

Bruce G. Brown	Expire 2010 – Elected
Richard Fowler	Expire 2008 – Elected
Gary K. Fowler	Expire 2011 – Elected

Trustees of Library

Brian Felch	Expire 2008 – Elected
April A. Eaton (Resigned)	Expire 2010 – Elected
Eric N. Small	Expire 2009 – Elected
Debra Knowles	Expire 2008 - Appointed

Seabrook Library	
Ann Robinson	Director – Appointed
Joyce Fry	Library Assistant – Appointed
Anne Ferreira	Library Assistant – Appointed
Suzanne Weinreich	Circulation – Appointed
Sharon Rafferty	Technical Services – Appointed
Megan Sprague	Young Adult Services – Appointed
Richard Gagnon	Maintenance Supervisor – Appointed
J. Frechette	Appointed
Sarah Zoe Patterson	Appointed
Conservation Commission	
Susan Foote (Chair)	Expire 2008 – Appointed
Richard Dodge	Expire 2009 – Appointed
Jesse S. Fowler	Expire 2008 – Appointed
Michael R. Colin	Expire 2009 – Appointed
Ivan Q. Eaton Sr.	Expire 2010 – Appointed
Helen Lalime	Expire 2010 – Appointed
Melanie Allen	Secretary – 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	
Vernon Small (Chair)	Expire 2008 – Appointed
Linda Fortin	Expire 2008 – Appointed
Susan Foote	Expire 2006 – Appointed
Brendan Kelly	BOS Representative
Ralph Marshall	Park Advisory Committee Rep.
Fence Viewers	
Bruce G. Brown	Appointed
Frederick Moulton Jr.	Appointed
Warner Knowles	Appointed

Street Light Committee	
E. Albert Weare	Appointed
Housing Authority	
Richard E. Donahue	Expire 2009 – Appointed
Paul Kelley	Expire 2012 – Appointed
Asa Knowles Jr.	Expire 2010 – Appointed
Ivan Q. Eaton, Sr.	Expire 2008 – Appointed
Frederick L. Moulton Jr.	Expire 2011 – Appointed
Highway Safety Committee	
Willard Boyle	Appointed
E. Albert Weare	Appointed
Vacant	Police Department Rep.
John Starkey	DPW Manager
Scholarship Fund Committee	
Arnold Knowles	Expire 2008 – Appointed
Vernon R. Small	Expire 2007 – Appointed
Janet C. Dow	Expire 2009 – Appointed
Dorothy Chase	Secretary
Seabrook Beach Commissioners	
Anita Diamond	Elected
Richard Maguire	Elected
Edmund “Ted” Xavier	Elected
Seabrook Beach Officers	
Paul Kelley (Moderator)	Elected
Mike Rurak (Treasurer)	Elected
Marilyn McCarthy (Clerk)	Elected
Seabrook Beach Board of Adjustment	
Henry Theriault (Chair)	Appointed
Patricia Vivenzio	Appointed
Bernard Tay	Appointed
Marilyn McCarthy (Clerk)	Appointed
Community Action (CAP)	
Steven Thompson	Area Director
Beach Building Inspector	
Stephen Keaney	Appointed

**Town Of Seabrook
First Session
Community Center
February 6, 2007**

Meeting called to order by moderator, Paul M.P. Kelley at 7:00 p.m.

Salute to the flag led by the moderator.

Head table introduced themselves. Present were town manager, Frederick W. Welch; selectmen Robert S. Moore, Richard McCann and Cora E. Stockbridge; town attorney, Joseph McKittrick; town clerk, Bonnie Lou Fowler and moderator Paul M.P. Kelley.

Moderator stated business would be conducted under Kelley's rules of order.

Minority needs to be heard and majority will rule.

All amendments must be in writing, signed by the voter and presented to the town clerk.

One amendment on the floor at a time.

Sponsor of the article would be called on first to explain the article.

Moderator states please come to the microphone and give your name and address, if you would like to speak.

All articles read by the moderator individually. Discussion on articles of interest to town residents.

ARTICLE 4

Upon the petition of Donald Gray and 36 other registered voters of the Town: "To see if the Town will vote to raise and appropriate the sum of \$12,500,000.00 for roadway, infrastructure and public safety improvements in the proposed Tax Increment Financing District which is the subject of Article 1, and to authorize the issuance of not more than \$12,500,000.00 in bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA 33, etc. and RSA 162-K:8) for the purpose of funding said improvements. Provided further that the Selectmen shall not issue such bonds until such time as the following has occurred:

A. That the Town adopts the Tax Increment Financing District, proposed in Article 1.

B. The Town enter into an agreement with the development of the private facilities to be located in the referenced Tax Increment Financing District (and/or affiliated parties) which agreement shall set forth the developer's responsibilities with respect to such development activities including, without limitation, a description of the nature, scope and cost of the facilities to be developed and an undertaking by the developer to insure that the Town will have no liability for the payment of principal and interest on the bonds issued by the Town in accordance with this Article.

There will be no Tax Rate Impact. While these bonds will be general obligations of the Town, under the Tax Increment Financing Plan, principal and interest payments on bonds issued under this warrant article will be paid by increased tax revenue from property constructed within the referenced Tax Increment Financing District and secured by a guarantee from a party or parties other than the Town." (3/5th vote required) (Submitted by Petition) (Not Recommended by the Board of Selectmen) (Not recommended by the Budget Committee)

Point of Order addressed to the Moderator by E. Albert Weare. Motion by Frank Palazzo Sr., to amend Article 4 by replacing "the sum of \$12,500,000.00 for roadway, with the sum of \$0.00 for roadway."

Amendment was written, and signed by Frank Palazzo Sr. then given to the town clerk. There were several residents that spoke to this article. Moderator, Paul M.P. Kelley asked if there were any non-residents that would like to speak.

Mr. James Grafmeyer, Senior Development Director of DDR Seabrook, LLC went to the microphone to speak.

Point of order by Paula Wood. Motion by Jason A. Janvrin to override the moderators ruling to let non-residents speak. Seconded by Paula Wood.

Motion by Jason A. Janvrin that non-residents cannot speak unless a town resident goes to the microphone and lets the non-resident speak in the town residents place. Seconded by Paula Wood.

Moderator asked all in favor of the amendment and the body voted in the affirmative.

Town manager, Frederick W. Welch read a letter from the town attorney stating that the two warrant articles 4 and 5 in his opinion would be invalid.

ARTICLE 7

Commencing with the 2007 tax year, shall we modify the elderly exemptions from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$125,000; for a person 75 years of age up to 80 years, \$150,000; for a person 80 years of age or older \$175,000. To qualify, the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of not more than \$37,500; and own net assets not in excess of \$150,000, excluding the value of the person's residence. (Majority vote required)

Motion by Frederick Welch seconded by Cora E. Stockbridge to replace for at least 3 years with 3 consecutive years. Amendment passed as read.

ARTICLE 7

Commencing with the 2007 tax year, shall we modify the elderly exemptions from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$125,000; for a person 75 years of age up to 80 years, \$150,000; for a person 80 years of age or older \$175,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of not more than \$37,500; and own net assets not in excess of \$150,000, excluding the value of the person's residence. (Majority vote required). Article 7 as amended.

ARTICLE 8

Commencing with the 2007 tax year, shall we modify the Exemption for the Disabled, RSA 72:37-B from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be

\$100,000. To qualify, the person must have been a New Hampshire resident for at least 1 year, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of not more than \$37,500; and own net assets not in excess of \$150,000, excluding the value of the person's residence. (Majority vote required)

Motion by Frederick W. Welch to amend Article 8 by deleting the number "1" in the fourth line after the words "at least" and substituting therefore the number "5" so that the sentence will read "to qualify, the person must be a N.H. resident for at least 5 years," so that the article to be voted on will comply with State Law. Seconded by Cora E. Stockbridge.

ARTICLE 8

Commencing with the 2007 tax year, shall we modify the Exemption for the Disabled, RSA 72:37-B from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be \$100,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of not more than \$37,500; and own net assets not in excess of \$150,000, excluding the value of the person's residence. (Majority vote required). Article 8 passed as amended.

Article 24 had a motion and a second but it was defeated. Article 24 remains the same.

ARTICLE 49

Upon the petition of Ernest A. Emery and fifty four (54) other legal voters of the Town: "To see if the Town will vote to authorize the Board of Selectmen to establish ambulance fees based on insurance reimbursement or medicare allowance. Ambulance service will still be provided in all emergency situations. There will be no charge for Seabrook residents if they do not have insurance." (By Petition) (Majority vote required).

Question from Eric N. Small to Town Manager "What are the Selectmen's views on this matter? Is the town for it or against it? Town manager said

town attorney does not believe the ordinance as proposed is either legal or enforceable. An ordinance or regulation must treat all similarly situated persons affected by it equally. Additionally, the class of similar persons created must be comprised of all individuals with similar characteristics and there must be a rational basis for furthering a governmental purpose for the fee imposed. For example, an ordinance that required all non-residents to pay for ambulance service while it excluded all residents would satisfy both requirements as the class is clear, contains all persons similarly situated and the imposition or waiver of the fee is rationally related to a governmental purpose. The proposed ordinance does not meet the specified criteria. The proposed class differentiates on the basis of insurance among residents. It does not differentiate on a resident's ability to pay, the type or quality of the insurance policy or the amount an insurance company might pay to the town. It would appear not to clearly promote any governmental purpose. Article 49 remains the same.

ARTICLE 50

Upon the petition of Thomas J. Fay and thirty three (33) other legal voters of the Town: "I Thomas J. Fay and the following 25 or more Registered Voters request that a warrant article be added for the March Town Meeting to amend the Dog Ordinance regarding public beaches by inserting the following:

A. Animals will be permitted on the Town of Seabrook Beaches from Memorial Day to Labor Day only after 6:00 PM in the evening and before 8:00 AM in the morning." (Submitted by Petition) (Majority vote required).

Town manager, Frederick W. Welch spoke to the article. Town attorney said the proposed ordinance as written would apply to all animals. The proposed differences in the current and the proposed time and date limitations is of no legal significance for the purposes of adoption and enforceability. The actual placement of this type of ordinance with the code of the town is irrelevant with regard to the ordinance's validity and enforcement.

Article 50 remains the same.

ARTICLE 51

Upon the petition of Michael Donley and Twenty Nine (29) other legal voters of the Town: "To amend section 162 of the Seabrook Code by adding:

162-6 Penalties

Any unauthorized display of fireworks, regardless of class, shall result in a \$100 fine per incident." (Submitted by Petition) (Majority vote required).

Amendment by Steven Carbone Jr., to amend article 51 by changing \$100.00 fine to \$000.00. Seconded by William Knowles. Town attorney said if voted on article would not have legality because motion is illegal. Article would not be enforceable as the issue of fines and penalties has been preempted by the State. Amendment failed. Article will remain the same.

Moderator adjourned meeting at 9:15 p.m. until March 13, 2007 at 7:00 a.m.

**Seabrook Town Election
Second Session
Seabrook Community Center
March 13, 2007**

Meeting called to order by moderator, Paul M.P. Kelley at 7:00 a.m.

Motion to dispense reading of the warrant in its entirety by Elizabeth Thibodeau seconded by Fred W. Welch.

Moderator states absentee ballots will be opened at 1:00 p.m.

Absentee ballots opened by assistant moderator, Virginia L. Small and town clerk, Bonnie Lou Fowler.

Moderator declared polls closed at 7:00 p.m.

Total number of voters on check-list	6140
Total number of absentee ballots cast	193
Total number of votes cast	1583

Election Workers

Virginia L. Small Asst. Moderator	
Robin M. Callum	Lois J. Lewis
Charles Knowles	June E.A. Fowler
Nellie Beckman	Bruce Brown II
Minabell Bowden	Jo-Anne Page
Bonnie L. McCann	Sandra Strangman
Monica Walsh	Kelly J. O'Connor
Carrie Brown	Edith M. Follansbee
Margaret Campanella	
Elizabeth "Betsy" Ross Asst. Moderator	

**Official Ballot
Annual Town Election
March 13, 2007**

**THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2007**

Selectman - 3-year term vote for one

Brendan Kelly	895
Cora E. Stockbridge	611

Trustee of the Trust Fund - 3-year term vote for one

Bruce G. Brown	1210
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Trustee of the Library - 3-year term vote one

April Eaton	809
Elizabeth A. Thibodeau	655

Planning Board - 3-year term vote for two

Paul Himmer	752
Michael Lowry	762

Planning Board - 1-year term for one

Mark Preston	989
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Budget Committee - 3-year term vote for two

Ivan Q. Eaton Sr.	538
Jason A. Janvrin	564
Margaret B. Weare	901
Aboul Khan (Write-In)	10

Budget Committee - 2-year term vote for one

Aboul Khan (Write-In)	294
Ivan Eaton Sr. (Write-In)	12

Budget Committee - 1-year term vote for one

Aboul Khan (Write-In)	8
Ivan Eaton Sr. (Write-In)	4

Constable - 1-year term vote for three

Thomas S. Brown	664
Emmanuel J. Deharo	241
Michael Felch	341
Wayne D. Felch	482
Jason A. Janvrin	369
Dennis Sweeney	456

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 6, 2007, at 7:00 o'clock in the evening to participate in the first session of the 2007 Annual Town Meeting.

And, you are hereby notified that the polls will be open in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road) on Tuesday, March 13, 2007, at 7:00 o'clock in the forenoon, and you may cast your ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are notified that the Moderator will process the absentee ballots beginning at 1:00 o'clock in the afternoon on Tuesday, March 13, 2007, pursuant to RSA 659:49.

ARTICLE 1

To select by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Trustee of the Trust Funds for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) member of the Planning Board for a term of one (1) year; two (2) members of the Budget Committee for a term of three (3) years; one (1) member of the Budget Committee for a term of two (2) year; one (1) member of the Budget Committee for a term of one (1) year; one (1) member of the Board of Library Trustees for a term of three (3) years; three (3) constables for a term of one (1) year.

ARTICLE 2

Are you in favor of amendment #1 as proposed by the planning board for the Town Zoning Ordinance as follows:

Amendment 1: Delete Article III Section D of the Zoning Ordinance, which reads as follows: **“Lot Lines:** Where a boundary coincides approximately by lot lines, such lot lines shall be construed to be the boundary where such interpretation is practical. However, when a boundary between two districts divides a lot, the Board of Adjustment may, upon

application by the lot owner, 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 760

NO 501

ARTICLE 3

To see if the Town will vote to raise and appropriate the sum of Four Hundred Sixty Two Thousand Dollars (\$462,000.00) for the purpose of preparing plans, specifications, and obtaining permits to construct an arsenic, iron, manganese and radon removal system for the Town’s existing bedrock water wells. This newly designed treatment facility would have additional capacity of up to seven hundred additional gallons per minute for future bedrock well water supplies. Such sum to be raised by the issuance of serial bonds or notes for a period not to exceed five (5) 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 Board of 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, (RSA 33), 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 provide within such bonds or notes that they may be consolidated with any future bonds or notes for the construction of an arsenic, iron, manganese or radon facility; 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. (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

YES 1066

NO 355

ARTICLE 4

Upon the petition of Donald Gray and 36 other registered voters of the Town: “To see if the Town will vote to raise and appropriate the sum of \$0.00 for roadway, infrastructure and public safety improvements in the proposed Tax Increment Financing District which is the subject of Article 1, and to authorize the issuance of not more than \$12,500,000.00 in bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA 33, etc. and RSA 162-K:8) for the purpose of funding said improvements. Provided further that the Selectmen shall not issue such bonds until such time as the following has occurred:

- A. That the Town adopts the Tax Increment Financing District, proposed in Article 1.
- B. The Town enter into an agreement with the development of the private facilities to be located in the referenced Tax Increment Financing District (and/or affiliated parties) which agreement shall set forth the developer’s responsibilities with respect to such development activities including, without limitation, a description of the nature, scope and cost of the facilities to be developed and an undertaking by the developer to insure that the Town will have no liability for the payment of principal and interest on the bonds issued by the Town in accordance with this Article.

There will be no Tax Rate Impact. While these bonds will be general obligations of the Town, under the Tax Increment Financing Plan, principal and interest payments on bonds issued under this warrant article will be paid by increased tax revenue from property constructed within the referenced Tax Increment Financing District and secured by a guarantee from a party or parties other than the Town.” (3/5th vote required) (Submitted by Petition) (Not Recommended by the Board of Selectmen) (Not recommended by the Budget Committee)

YES 300

NO 1157

ARTICLE 5

Upon the petition of Donald Gray and 36 other registered voters of the Town: “To see if the Town will vote, pursuant to RSA 162:K, to establish a Tax Increment Financing District to be composed of the following tax parcels located on the northeast portion of U.S. Route One, State Highway 107 intersection,

and Provident Way: Tax Map 8, Lot 55, Tax Map 8, Lot 47, Tax Map 8, Lot 48-1 to Tax Map 8, Lot 48-44, the so-called "DDR property", as well as the current and future necessary public right-of-way of Route 107, U.S. Route One, Provident Way and bridges and ramps servicing Interstate 95 and other portions of Route 1 contiguous to the development site as reflected on the District Boundary Plan, and to adopt a development program and Tax Increment Financing Plan for public infrastructure and public safety improvements, as more particularly described in the document entitled "Tax Increment Finance Plan for U.S. Route 1/State Highway 107 Commercial District, Seabrook, New Hampshire," and to further establish an advisory board for said district, said advisory board to be appointed by the governing body and to consist of three (3) members in accordance with RSA 162:K:14, and to take all other action reasonably incidental to the development of a Tax Increment Financing District pursuant to RSA 162-K." (Submitted by Petition) (Majority vote required)

YES 291

NO 1152

ARTICLE 6

Effective for the 2007 tax year, shall we adopt the provisions of RSA 72:28, II for an optional veterans' tax credit? The optional veterans' tax credit shall be \$500 (Five Hundred Dollars). The current veteran's tax credit in the Town of Seabrook is \$400. (Majority vote required)

YES 1182

NO 250

ARTICLE 7

Commencing with the 2007 tax year, shall we modify the elderly exemptions from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$125,000; for a person 75 years of age up to 80 years, \$150,000; for a person 80 years of age or older \$175,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of not more than \$37,500; and own net assets not in excess of \$150,000, excluding the value of the person's residence. (Majority vote required)

YES 1111

NO 321

ARTICLE 8

Commencing with the 2007 tax year, shall we modify the Exemption for the Disabled, RSA 72:37-B from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be \$100,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of not more than \$37,500; and own net assets not in excess of \$150,000, excluding the value of the person's residence. (Majority vote required)

YES 1051

NO 390

ARTICLE 9

Shall we vote to raise and appropriate 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 Sixteen Million Two Hundred Twenty Four Thousand One Hundred Twenty-Three (\$16,224,123.00) Dollars? Should this article be defeated, the operating budget shall be Fifteen Million Seven Hundred Twenty-Six Thousand Two Hundred Thirty-Two (\$15,726,232.00) Dollars which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Estimated \$4.868 per thousand impact on the tax rate) (Majority vote required) (Recommended by the Budget Committee)

YES 708

NO 704

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty One Thousand Nine Hundred Seventy Two Dollars (\$121,972.00) for the cost of Seabrook's contribution to twenty-one human service agencies in the seacoast area. A breakdown of each human service agency's request follows: (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.051 impact on the tax rate)

Human Service Agency	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	\$4,000	\$4,000	\$4,000
Aids Response of the Seacoast	2,500	2,500	2,500
Area Homemaker Home Health Aide Svc.	4,500	4,500	4,500
Big Brother/Big Sister of the Seacoast	8,200	8,200	8,200
Child & Family Service	3,000	3,000	3,000
Child Advocacy Center	1,000	1,000	1,000
Community Diversion	2,160	2,160	2,160
Cross Roads	3,500	3,500	3,500
Families First Health & Support Center	3,000	3,000	3,000
Great Bay Chapter American Red Cross	1,250	1,250	1,250
Lamprey Health Care	3,800	3,800	3,800
Retired & Senior Volunteer Program	1,300	1,300	1,300
Richie McFarland Children's Fund	6,300	6,300	6,300
Rockingham Cty Adult Tutorial Program	1,000	1,000	1,000
Rockingham County Community Action	40,570	40,570	40,570
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacare Health Services	2,000	2,000	2,000
Seacoast Hospice	4,000	4,000	4,000
Seacoast Mental Health Center	4,000	4,000	4,000
Seacoast Visiting Nurses Center	13,941	13,941	13,941
Sexual Assault Support Services	1,517	1,517	1,517
Seacoast Diversion Program	5,000	5,000	5,000

YES 1079

NO 387

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the Easter Seals, a non-profit agency, to assist in the

provision of winter plowing and snow clearance assistance to disabled persons in Seabrook. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.004 impact on the tax rate)

YES 844

NO 587

ARTICLE 12

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Employees Association and further to raise and appropriate the sum of One Hundred Ninety Six Thousand Six Hundred Ninety Two Dollars (\$196,692.00) for the year 2007 (off-sets from the institution of insurance co-pays and less-costly insurance is \$153,211 for a net to be raised in 2007 of \$43,481). The increase for the first three months of 2008 will be \$64,811 (off-sets from the institution of insurance co-pays and less-costly insurance is \$38,303 for a net to be raised of \$26,508). (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.082 impact on the tax rate)

YES 772

NO 642

ARTICLE 13

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Police Association, and further to raise and appropriate the sum of Sixty Eight Thousand Forty Dollars (\$68,040.00) to fund the costs associated with this agreement for the year 2007. The increased cost for the year 2008 would be \$17,010.00 through 3/31/08. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.028 impact on the tax rate)

YES 670

NO 739

ARTICLE 14

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Firefighters Association, and further to raise and appropriate the sum of Seventy Four Thousand Eight Hundred Thirty Four Dollars (\$74,834.00) to fund the costs associated with the agreement for the year 2007. The increased cost for the year 2008 would be \$18,709.00 through 3/31/08. (Majority vote required)

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee) (\$0.031
impact on the tax rate)

YES 727

NO 683

ARTICLE 15

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Supervisors' Employees Association, and further to raise and appropriate the sum of Sixty Five Thousand Twenty Four Dollars (\$65,024.00) to fund the costs associated with this agreement for the year 2007. The increased cost for the year 2008 would be \$16,256.00 through 3/31/08. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.027 impact on the tax rate)

YES 622

NO 782

ARTICLE 16

To see if the Town will vote to permit the transfer of \$360,000.00 from the Sewer Department Reserve Fund to the Sewer Department for the purpose of continuing improvements recommended by the EPA and State DES to sewer facilities and infrastructures consisting of new SCADA monitoring systems and automatic alarms. Said funds to be under the control of the Board of Selectmen and to be used only for the purpose stated and in compliance with the Purchasing and Bidding Ordinance of the Town of Seabrook. This article has no impact on the tax rate. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee). (No impact on the tax rate)

YES 1137

NO 271

ARTICLE 17

To see if the Town will vote to change the purpose of the Capital Reserve Fund for Water Resources created under Article 33 of the Warrant of March 11, 2003, in accordance with the provisions of RSA 35:16 so that the purpose may be expanded by adding the following thereto: "and also to permit the expenditure of the capital reserve fund for the reconstruction, rehabilitation, repair and replacement of existing water wells and their operational systems provided that no more than Two Hundred Fifty Thousand Dollars (\$250,000.00) is expended from the fund for that purpose." (2/3rds vote required)

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee) (No
impact on the tax rate).

YES 1100

NO 296

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for the purpose of conducting environmental tests on the air quality within the Seabrook Town Hall to determine if it is necessary to conduct environmental cleaning operations to address complaints of illness reported within the structure by employees that may relate to mold and other environmental conditions and problems. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.005 impact on the tax rate).

YES 643

NO 754

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) for the purpose of purchasing Microsoft Office Professional 2007 computer upgrades for all current users of Microsoft Office 2000 that is no longer supported by Microsoft, said appropriation to be funded by a transfer of Twelve Thousand Five Hundred Dollars (\$12,500.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 946

NO 447

ARTICLE 20

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 and equipping two marked police cruisers, said appropriation to be funded by a transfer of Fifty Four Thousand Dollars (\$54,000.00) from the unexpended fund balance as of December 31, 2006. Two vehicles will be traded or sold. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 894

NO 574

ARTICLE 21

To see if the Town will vote to authorize the Board of Selectmen to enter into a four-year lease/purchase agreement in the amount of Twenty Nine Thousand Two Hundred Fifty-Six Dollars (\$29,256.00) for the lease of a 1-Ton Prisoner Transport Van for the Police Department, to raise and appropriate the sum of Eight Thousand One Hundred Fourteen Dollars (\$8,114.00) for the first year's payment with the lease/purchase agreement containing a non-appropriation clause. The balance of the lease being paid over the remaining 3 fiscal years at Seven Thousand Forty-Eight Dollars (\$7,048.00) per year, and to authorize the sale or trade of the existing 1991 Ford Prisoner Transport Van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is owned. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.003 impact on the tax rate)

YES 574

NO 880

ARTICLE 22

To see if the Town will vote to authorize the Board of Selectmen to enter into a four-year lease/purchase agreement in the amount of Twenty Seven Thousand Two Hundred Fifty-Two Dollars (\$27,252.00) for a 4-wheel drive utility vehicle for the Police Department, to raise and appropriate the sum of Six Thousand Eight Hundred Thirteen Dollars (\$6,813.00) for the first year's payment with the lease/purchase agreement containing a non-appropriation clause. The balance of the lease being paid over the remaining 3 fiscal years at Six Thousand Eight Hundred Thirteen Dollars (\$6,813.00) per year, and to authorize the sale or trade of the existing 1986 Chevrolet utility vehicle. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is owned. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.003 impact on the tax rate.)

YES 547

NO 904

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Eight Hundred Seventy One Dollars (\$40,871.00) for the purpose of repairing the Police Station property (air conditioning,

painting, parking lot repairs, carpeting, replacement ceiling tiles, air conditioning drainage system, flooring replacement), said appropriation to be funded by a transfer of Forty Thousand Eight Hundred Seventy One Dollars (\$40,871.00) from the unexpended fund balance as of December 31, 2006. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the repairs are made or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate)

YES 910

NO 546

ARTICLE 24

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 withdrawal of Seventy Five Thousand Dollars (\$75,000.00) from the Ambulance Capital Reserve Fund created for that purpose and Seventy Five Thousand Dollars (\$75,000.00) to be raised by taxation and that the replaced 1998 ambulance be traded or sold. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.031 impact on the tax rate).

YES 902

NO 557

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000.00) for the purpose of purchasing protective fire gear for the Fire Department in the form of Coats, Pants, Hoods, Gloves, Helmets and Boots to replace similar equipment and gear that has reached its life expectancy, said appropriation to be funded by a transfer of Forty Five Thousand Dollars (\$45,000.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 1132

NO 333

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000.00) to purchase a 4-wheel drive pickup truck for the Fire Department to replace the current

1990 Ford Explorer and that the 1990 Ford Explorer be traded or sold. The replacement vehicle is needed to haul and transport hose, air packs and other equipment during and after fires. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.015 impact on the tax rate).

YES 739

NO 719

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to purchase a 4-wheel drive type vehicle to comply with the requirements to possess a mobile emergency management center to direct operations in emergencies when the primary Emergency Operations Center is disabled. This will meet the Town's emergency needs in accordance with the established emergency plans. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.013 impact on the tax rate).

YES 573

NO 818

ARTICLE 28

To see if the Town will vote to authorize the Board of Selectmen to enter into a three-year no interest lease/purchase agreement in the amount of Fifty Two Thousand Two Hundred Dollars (\$52,200.00) for a new Beach Rake to replace the current 27 year-old beach rake and to authorize the sale or trade-in of the current beach rake, to raise and appropriate the sum of Twenty Six Thousand One Hundred Dollars (\$26,100.00) for the first year's lease payment with the lease containing a non-appropriation clause. The balance of the lease to be paid over the remaining two years at Thirteen Thousand Fifty Dollars (\$13,050.00) per year. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.011 impact on the tax rate)

YES 793

NO 619

ARTICLE 29

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 Improvements Plan for Town roads, to perform deferred maintenance on Town roads annually through the correction of drainage problems, resurfacing of road pavements and necessary shoulder and curbing

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) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 1117

NO 288

ARTICLE 30

To see if the Town will authorize the Board of Selectmen to enter into a three-year lease/purchase agreement in the amount of One Hundred Fifty Seven Thousand Nine Hundred Fifty Dollars (\$157,950.00) for a new Recycling Truck for the Public Works Department to continue the current curbside recycling collection program, to raise and appropriate the sum of Fifty Two Thousand Six Hundred Fifty Dollars (\$52,650.00) for the first year's lease payment with the lease containing a non-appropriation clause, said appropriation to be funded by a transfer of Fifty Two Thousand Six Hundred Fifty Dollars (\$52,650.00) from the unexpended fund balance as of December 31, 2006. The balance of the lease to be paid over the remaining 2 fiscal years is Fifty Two Thousand Six Hundred Fifty Dollars (\$52,650.00) per year and said balance to be transferred from the unexpended fund balance in each year to fund the balance of the lease purchase. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 878

NO 529

ARTICLE 31

To see if the Town will authorize the Board of Selectmen to enter into a three-year lease/purchase agreement in the amount of One Hundred Fifty Seven Thousand Nine Hundred Fifty Dollars (\$157,950.00) for a new Rubbish Collection Truck for the Public Works Department to continue the present curbside rubbish collection program, to raise and appropriate the sum of Fifty Two Thousand Six Hundred Fifty Dollars (\$52,650.00) for the first year's payment with the lease containing a non-appropriation clause, said appropriation to be funded by a transfer of Fifty Two Thousand Six Hundred Fifty Dollars (\$52,650.00) from the unexpended fund balance as of December 31, 2006. The balance of the lease to be paid over the remaining 2 fiscal years is Fifty Two Thousand Six Hundred Fifty Dollars (\$52,650.00) per year and said balance to be transferred from the unexpended fund balance in each year to fund the balance of the lease

Purchase. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 893

NO 514

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be used for the purchase of library materials for the Seabrook Library including, but not limited to: books for children; young adults and adults; large print books; reference books; magazines; newspapers; books on tape; DVD's; CD's and videos. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse for a period of two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Board of Library Trustees) (Recommended by the Budget Committee) (\$0.021 impact on the tax rate).

YES 882

NO 524

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, markers and structures within Town cemeteries. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.002 impact on the tax rate).

YES 928

NO 479

ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the purpose of re-roofing the Sanborn School to consist of stripping the existing roof, installing plywood, installing roofing materials and re-flashing the chimney to prevent the continuing water damage to the interior of the structure. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.005 impact on the tax rate).

YES 876

NO 522

ARTICLE 35

To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Nine Hundred Dollars (\$18,900.00) for the purpose of re-roofing the Old South Meeting House located at Route 1 and 107.

The current roof is 30 years old having been installed in 1976 and is currently leaking causing damage to the interior of the building that was the Town Hall from 1768 to 1954. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.008 impact on the tax rate).

YES 837

NO 600

ARTICLE 36

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the Council on Aging to continue providing transportation programs, which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in four (4) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.002 impact on the tax rate).

YES 1182

NO 261

ARTICLE 37

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) to design, bid, purchase and install an air-conditioning system within the Seabrook Community Center rooms and areas that currently do not have a system. This includes the gymnasium/auditorium, corridors, locker rooms, bathrooms, weight room and two offices. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the system is installed and in full operation or two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.063 impact on the tax rate).

YES 699

NO 746

ARTICLE 38

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) to bid, purchase, and install a new Gym Divider curtain in the gymnasium at the Seabrook Community Center, said appropriation to be funded by a transfer of Twelve Thousand Dollars (\$12,000.00) from the unexpended fund balance as of December 31, 2006. This will be a non-lapsing account per RSA 32:7, VI and will not lapse until the curtain is installed and

operating or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 776

NO 660

ARTICLE 39

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars (\$8,500.00) to bid, purchase, and install two new divider petitions in the Multi-Purpose room at the Seabrook Community Center, said appropriation to be funded by a transfer of Eight Thousand Five Hundred Dollars (\$8,500.00) from the unexpended fund balance as of December 31, 2006. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the dividers are installed and operating or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 750

NO 686

ARTICLE 40

To see if the Town will vote to raise and appropriate the sum of Thirty Two Thousand Eight Hundred Dollars (\$32,800.00) for the purpose of purchasing and fully equipping a 1-ton 4-wheel drive truck with a low profile service body with a snow plow for the Water Department and to authorize the sale or trade of the existing 1986 pickup truck that has 102,833 miles on the broken odometer, said appropriation to be funded by a transfer of Thirty Two Thousand Eight Hundred Dollars (\$32,800.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 944

NO 496

ARTICLE 41

To see if the Town will vote to raise and appropriate the sum of Twenty One Thousand Five Hundred Dollars (\$21,500.00) for the purpose of purchasing and fully equipping a 2-wheel drive pickup truck for the Water Department and to authorize the sale or trade of the existing 1989 pickup truck that has 120,116 miles on the broken odometer, said appropriation to be funded by a transfer of Twenty One Thousand Five Hundred Dollars (\$21,500.00) from the unexpended fund balance as of December

31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 882

NO 558

ARTICLE 42

To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Dollars (\$29,000.00) for the purchasing and equipping of a ¾ ton utility truck for the Sewer Department and to authorize the sale or trade of the existing 1991 ¾ ton GMC utility truck with over 150,000 miles, said appropriation to be funded by a transfer of Twenty Nine Thousand Dollars (\$29,000.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 839

NO 550

ARTICLE 43

To see if the Town will vote to discontinue a portion of Timber Court, a Class V Highway, said portion being 1,596 square feet (0.04 acres) of the right side of the Timber Court cul-de-sac upon condition that an easement is granted to the Town of Seabrook for the paved portion of the cul-de-sac discontinued by this article. Said discontinued portion to be deeded to James & Jessica Walsh, abutters whose home was inadvertently built within the street layout. Said discontinuance to be in accordance with the provisions of RSA 231:43 and that any and all public utilities including drainage be preserved in its current location in accordance with RSA 231:46. (Majority vote required)

YES 784

NO 530

ARTICLE 44

To see if the Town will vote to authorize the Board of Selectmen to enter into an agreement with James & Jessica Walsh, 10 Timber Court, Seabrook for an easement across a portion of Timber Court that was previously discontinued as a public way, said portion being that part of the Timber court cul-de-sac that is paved for use as a public highway. (Majority vote required)

YES 800

NO 506

ARTICLE 45

To see if the Town will vote to amend the code of the

Town of Seabrook by repealing Chapter 202, Article IV, Section 19 that reads “All wastes and trash must be placed in the containers provided.”

And re-enact Chapter 202, Article IV, Section 19 to read as follows:

“**202-19 Wastes to be Removed.** Seabrook Beach is a carry-in – carry-out area. All items brought to the beach must be carried out upon leaving and disposed of properly.”

This act shall take effect upon its passage.
(Majority vote required).

YES 1086

NO 305

ARTICLE 46

To see if the Town will vote to amend Chapter 244 of the code of the Town of Seabrook by repealing Section 244-1 License Required that reads as follows:

“244-1 License Required. No person shall be engaged in the Town of Seabrook, New Hampshire, in the business of picking up and transporting passengers for hire without having a license to do so from the Town of Seabrook, New Hampshire, nor shall any vehicle be used for such business unless it meets the requirements hereinafter stated nor shall the owner of such vehicle(s) or the proprietor of the taxi business in which such vehicle is being used to allow any person to operate such vehicle who is not licensed as hereinafter provided.”

And to enact the following new Section 244-1 to read as follows:

“**244-1 License Required.** No person, firm, corporation, or business of any kind that is engaged in the business of picking up and transporting passengers for hire that is garaged and established as a business with its permanent home business address, offices and/or facilities located within the Town of Seabrook, New Hampshire, shall be engaged in such taxi business without first having a license to do so issued by the Town of Seabrook, New Hampshire, through its Board of Selectmen, nor shall any vehicle be used for such business unless it meets the requirements hereinafter stated nor shall the owner of such vehicles(s) or the proprietor of the taxi business in which such vehicle is being used allow any person to operate such vehicle who is not licensed as hereinafter provided.”

And by repealing Section 244-9 that reads as follows: “244-9 License Fees. For every taxi business license granted by the Board of Selectmen there shall be paid to the Town Clerk the sum of \$50 plus \$25 per taxi vehicle and \$10 for each license granted to a driver of a taxi.”

And enact the following new Section 244-9 to read as follows:

“**244-9 License Fees.** For every taxi business license granted by the Board of Selectmen there shall be paid to the Town of Seabrook the sum of \$100 plus \$50 per taxi vehicle and \$25 for each license granted to a driver of a taxi.” This act shall take effect upon its passage. (Majority vote required)

YES 1034

NO 314

ARTICLE 47

To see if the Town will vote to amend Chapter 162 of the code of the Town of Seabrook by repealing 162-4 that reads as follows:

“162-4 Display of Class C common fireworks. Persons desiring to display Class C common fireworks must first obtain a permit from the Board of Selectmen. Such permit shall be issued only after compliance with and subject to the following in addition to the requirements of RSA 160-A: IV and V:

- A. The applicant must be at least 21 years of age.
- B. No display permit shall be transferable, and it shall be valid for only one display, to be held within 15 days that said permit was granted.
- C. Each applicant shall present at the time of application such proof of his knowledge of the hazards relating to the display of Class C common fireworks as the Selectmen shall from time to time require. The Selectmen shall also require from said applicant a written statement holding the Town of Seabrook harmless from any and all injury to persons or properties resulting from the display of Class C common fireworks.
- D. The Selectmen may establish reasonable times and places for said display as a condition of granting the permit.
- E. A permit fee of \$3 shall be paid for every display permit so issued whether for Class B or Class C

fireworks. Such permit shall be valid for 72 hours.

YES 861

NO 557

F. The Selectmen may appoint an agent or agents to administer this chapter, and nothing herein shall be construed to prohibit the appointment of persons holding permits for the sale of Class B and/or Class C common fireworks pursuant to this chapter, from being so appointed.

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.”

And to re-enact Chapter 162, Section 4 to reads as follows:

“162-4. Display of Permissible Fireworks. Persons desiring to display permissible fireworks shall conform to the requirements of RSA 160-C: 11, and any amendments thereto.” This act shall take effect upon its passage. (Majority vote required)

YES 969

NO 421

ARTICLE 48

To see if the Town will vote to amend Chapter 184, Licenses by amending Article 1 to change the fee for the licensing of Motels, Hotels and Rooming Houses from \$50 per year per room to \$0.01 (one) cent per square foot for the structures used as motels, hotels and rooming houses or portions thereof and to permit the Board of Selectmen to abate charges issued under this portion of the code that were issued by them or their predecessors for good cause shown as justice may require.

YES 932

NO 430

ARTICLE 49

Upon the petition of Ernest A. Emery and fifty four (54) other legal voters of the Town: “To see if the Town will vote to authorize the Board of Selectmen to establish ambulance fees based on insurance reimbursement or medicare allowance. Ambulance service will still be provided in all emergency situations. There will be no charge for Seabrook residents if they do not have insurance.” (By Petition) (Majority vote required).

ARTICLE 50

Upon the petition of Thomas J. Fay and thirty three (33) other legal voters of the Town: “I Thomas J. Fay and the following 25 or more Registered Voters request that a warrant article be added for the March Town Meeting to amend the Dog Ordinance regarding public beaches by inserting the following:

A. Animals will be permitted on the Town of Seabrook Beaches from Memorial Day to Labor Day only after 6:00 PM in the evening and before 8:00 AM in the morning.” (Submitted by Petition) (Majority vote required).

YES 782

NO 648

ARTICLE 51

Upon the petition of Michael Donley and Twenty Nine (29) other legal voters of the Town: “To amend section 162 of the Seabrook Code by adding:

162-6 Penalties

Any unauthorized display of fireworks, regardless of class, shall result in a \$100 fine per incident.” (Submitted by Petition) (Majority vote required).

YES 811

NO 567

ARTICLE 52

Upon the petition of George D. Harvey and twenty four (24) other legal voters of the Town: “We, the undersigned being legal voters of the Town of Seabrook hereby petition the Board of Selectmen of said Town to place the following article on the warrant for the 2007 annual meeting.

New Hampshire Climate Change Resolution

To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Seabrook.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.

**Town of Seabrook
Special Election
Community Center
July 31, 2007**

Replacing State Representative (Peter O'Keefe)

Warrant read by the moderator, Paul M.P. Kelley.

Ballot box declared empty and shown to the voters before being locked until the counting of the ballots at 7:00 P.M.

Meeting called to order by moderator, Paul M.P. Kelley at 7:00 AM.

Moderator states absentee ballots will be opened at 1:00PM.

There were several observers present from the Republican and Democratic parties for the day.

Absentee ballots opened by assistant moderator, Virginia L. Small and town clerk, Bonnie Lou Fowler. The total count of absentee ballots was 69.

Frank J. Palazzo, Sr. 399 votes
Republican

"Jim" Webber 315 votes
Democrat

Moderator checked to see if any one else in the building wanted to vote before closing the election at 7:00 p.m.

Total Registered Voters	6,170
Total Absentee Voters	69
Total Republicans on check list	1,627
Total Democrats on check list	1,552

Election Workers

Lois Lewis	Phila Sturgis
Nellie Beckman	June Fowler
Virginia L. Small	Jo-Anne Page
Margaret Campanella	Minabell Bowden
Monica Walsh	Kimberly A. Brown
Bonnie Lou McCaan	Elizabeth Thibodeau

REPORT OF THE BUDGET COMMITTEE

Once again the budget committee has the difficult task of balancing the needs of the town. The committee gathers information and asks many questions before decisions are made.

We considered warrant articles for items that did not pass last year along with the ones added this year. We take this on with great enthusiasm and each one of us has his/her own ideas and opinions but, as the budget committee, we are working together for the best interest of the taxpayers of Seabrook.

We hope our questions and discussions on channel 22 not only helped us but also helped the voters with information about the town budget, the town warrant articles, the school budget and the school warrant articles, as we voted them.

Without the many hours of work we have all put into this year's decisions we would not have been able to recommend these items to the voters as we have. We are hoping that the voters will recognize all the efforts that have been put into the budget for 2008.

Members of the Budget Committee

**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 of 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 Map 26-36-0
Calrk, Walter	Parcel of land
Comley, Joseph hrs	7 acres of marsh land
Daggett, Phillip or Phyllis	Land on River St
Delong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acres of marsh land
Eaton, Anna R hrs	1 acres of marsh land Map 26-49
Eaton, Clarence	Land off 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 acres marsh land off Mill Creek, 3 acres of marsh land off Blackwater River, Martin Slough Creek, Map 26-51-0, 26-52-0, 26-53-0

Property Which the Town Purchased

Chase Homestead, Lafayette Rd	11.80	acres		
Chase, Thomas & Eaton Anne Heirs	2.00	acres		
Crovetti Well Field, True Rd	18.50	acres		
Downs, Helen & Ruhp, Grace & Nancy, Map 6-37-0	0.09	acres		
Dobson, Dorothy marshland 26-40, 26-41, 26-42	5.50	acres		
Eaton, Clinton hrs	4.00	acres		
Eaton, Mavis	0.54	acres		
Eaton, R.C.V. est	1.00	acres		
Felch, Sadie hrs	1.70	acres		
Fogg-Pineo Well Field, Mill Lane	17.30	acres		
Fogg, Grace C (gift)	10.15	acres		
Goodwin, Fannie hrs	6.00	acres		
Meeting House Land	3.10	acres		
North Atlantic Energy Corp, Rocks Road	1.892	acres		
Old new Boston Rd land	24.00	acres		
Peters, Christopher	9.685	acres		
Police Station land Centennial St	10.50	acres		
Randall, Anthony Jr & Edith off Centennial St	0.38	acres		
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 South 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	0.75	acres		
Violette, Thomas & Souther, Mary Wrights Island	0.538	acres		
Weich, Sandra L Etals, Railroad Ave, Map 8-59-0	0.76	acres		

Town Acquired Land - Continued

Flanagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump Land
Fowler, George O	1/2 acre of woodland off Worthley Ave, Map 16-59-1, Book 4472, Pg 1651
Fowler, George O	8 acres of vacant land off South Main St, Map 16-94-0, Book 4472, Pg 1652
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
Gynan, Adnrew hrs	1/2 acre of Gove Flatts map 26-60-0
Gynan, Herbert hrs	3.5 acres of rock marsh
Hodgekins, Julie	Land on River Street
Janvrin, Charles hrs	7 acres of land
Janvrin, John	2.5 acres of Joy March
Joy, Benjamin	2 acres of flats
Knowles, Wallace hrs	Land off Rte 286
Lamprey, Charles W A hrs	Folly Mill Woods lots
Larnard, Dennis	marsh land
Locke, George hrs	1.5 acres marsh land
Mahar, Almerna hrs	7 acres of Collins wood land (3-30-2, 3-30-3, 3-30-4)
Merrill, Albert	4.5 acres of sprout land (3-30-1)
Moody, John	0.5 acre of stump land
Morrill, Walter hrs	Marsh land, Map 26-68
Nedean, Errol & Alicia	3 acres of land
O'Connor, Ellen est	0.5 acres of marsh land
Pearson, Edmund	12 acres of marsh land
Perkins Charles hrs	Mobile Home, no land
Perkins, Ed hrs	3.5 acres of Stump & Wood land
Pike, George D hrs	Land south side of Rocks Rd
Robinson, Carrie	5.7 acres off South Main St
Rowell, Charles hrs	4 acres of marsh land
	4 acres of Gove Marsh land
	0.50 acres of marshland Map 26-112
	12 acres of Cross Beach Land map 26-113

Town Acquired Land - Continued

Sanborn, Theophilus Jr	8 acres of marshland Map 26-73-0, 6 acres of marshland Map 27-74-0 4 acres of marshland Map 26-75-0 10 acres of marshland Map 26-76-0
Shattler, Berry	2 acres of marshland, 4 acres of marshland
Short, Ruby	9 pieces of land
Sibley, Susan hrs	3-2 acres of marshland
Smith, Emily	1 acre of Joy woodland, 1.5 acres of Locke 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 woodland, 2 acres Dow land, 1/4 acre of 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 marshland
Thurlow, Ethel	3 acres of Dow Wood land, .5 acre of marshland, 2.5 acres of marshland
Towle, Howard	2.5 acres of marshland, 4 pieces of Tilton marshland totalling 4 acres
Unknown Owner	Land on Rte 286 next to Lamott property 4.2 acres of backland, Map 9-236-1 2.11 acres off South Main St on Plan D-28278 Map 15-8-99 1 acre off Ledge Rd, Map 6-1-4 .48 acres off Worthley Ave, Map 16-56-5 3 acres off Worthley Ave, Map 16-93
Walton, George est	Land
Walton, John N hrs	Marshland
Walton, Theresa est	Marshland
Walton, William H est	Marshland & Philbrick land
Weare, George O	Marshland

REPORT OF THE TOWN MANAGER

It is an honor for me to submit this 2007 year-end report to the citizens of Seabrook. I would like to share my philosophies on town management as expressed to the selectmen during my two interviews for the position of town manager:

1. When making decisions, always do what is best for the town as a whole and not what works best for any specific set of interests.
2. Keep taxes as low as possible.
3. Try to constantly improve the way government services are delivered. (I emphatically told the selectmen not to hire me if they were looking to maintain the status quo.)
4. Make the workplace enjoyable and safe while fostering a work environment that enables the town to retain good employees and attract well-qualified new employees.
5. Hold employees accountable for their actions.
6. Comply with all legal requirements and the directives of the Board of Selectmen.
7. Help elected officials, volunteers and department heads to fulfill their responsibilities.
8. Ensure municipal resources (people, buildings, vehicles, etc.) are a source of pride for current and future generations.
9. Maintain an open door policy for employees and citizens.
10. Provide leadership by example and fairness.

I began my duties as town manager on April 30 with a passion to implement these strategies to the best of my ability. Regretfully, I cannot claim to be the perfect town manager, (I must admit to making mistakes and I do use an eraser every day), but I have worked very hard to bring about positive changes that benefit the taxpayers.

Some of the projects that I have worked on over the past 7 months are: union negotiations, budget preparation, writing new policies, implementing the projects approved by the voters at the 2007 Town Meeting and getting to know some of the people who make Seabrook a special place. There is much work to do, but priority number one for this administration is working to make sure the Town of Seabrook has a clean and plentiful water supply.

I fully realize that not everyone has embraced the changes I have put forth, however, as Town Manager I am subordinate to the elected Board of Selectmen and ultimately it is their directives and supervision that control my day-to-day activities. With their guidance (and occasional temperance) I will strive to make town government a better institution for the benefit of the people who live in Seabrook. And rest assured, I will never forget that my obligations pertaining to the budget, stem from the enormous responsibility that comes with spending someone else's hard earned money that is appropriated for specific purposes by the voters.

I am deeply indebted to the Board of Selectmen and my staff for a warm welcome upon my arrival and their continuing support.

Lastly, to those who say "if it ain't broke, don't fix it", keep in mind that once upon a time outdoor toilets worked just fine, but indoor plumbing sure made life better.

Respectfully submitted,
Scott J. Dunn

REPORT OF THE SELECTMEN

We are pleased to submit this report to the voters of the Town of Seabrook. The year 2007 saw many changes in personnel for the town. We welcomed aboard a new selectman, town manager, assessor, finance office manager and are currently working on the appointment of a new police chief.

Meanwhile, we continue to tackle some tough issues including dealing with a water ban and arsenic issues, keeping taxes as low as possible, fixing and maintaining our infrastructure, labor relations, union contract negotiations and taking care of folks in need.

We were pleased the voters approved the operating budget in 2007 and hope you will again see fit to approve the 2008 operating budget that we have worked very hard to keep lean. In our constant struggle to balance the need for municipal services with the ability of folks to pay for them, we want you to know we share in everyone's desire to do more work with less money. Our recommended budget for 2008 is less than a 3% increase over last year's, and yet we believe we have found some important ways

**REPORT OF THE SCHOLARSHIP
FUNDS COMMITTEE**

The scholarship funds committee met at the public works building on Railroad Ave., May 7 & 8, 2007. After reviewing and grading the applications, \$2000 awards were given to 26 applicants.

Ten of these were presented on awards night at Winnacunnet High School to Zachary Annis, Wesley Bilodeau, Brian Catalano, Kristin Crossland, Jacob Fiorino, Leslie Frazee, Heather Hewlett, Nathaniel Maltais, Daniel Perkins and Shannon Tsaltas.

Sixteen recipients were notified by mail. They were Pablo Acevedo, Briah Boggs, Amy Calderwood, Elise Catalano, Jeffery Ferreira, Joshua Leclair, Tiffany Locke, Jordan Maltais, Emily McComb, Jill Paquette, Adam Perkins, Joshua Perkins, Stacey Perkins, Walter Trisdale, Devin Vandalinda and Staci Welch.

Respectfully submitted,
Members of the Scholarship Funds Committee

BOARD OF ADJUSTMENT

2007 was a busy year for the board of adjustment. New Hampshire land courts continued to make new findings and the board members worked hard to stay abreast of those changes. Zoning in this town is a complex issue and the 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.

The board members have undergone some changes in membership due to resignations, which left us short handed. We would like to thank Dr. Peter Fowler and Howard C. Page, III for their dedication to the board for the past few years. We would like to thank our fellow board members for their service in 2007 and we look forward to working together in 2008.

Respectfully submitted,
Members of the Zoning Board of Adjustment

to improve our local government at a time when we are increasing our population, adding new streets, dealing with more unfunded government mandates and attempting to retain our valuable employees. If the entire budget and all special warrant articles are approved, we estimate the municipal tax rate will actually be less than last year's.

This year the voters will again be asked to approve the cost items for all four labor unions. We urge you to send a positive message to our workers that deserve modest pay increases. We ask that you give serious consideration to our employees that did not have contracts approved last year – the Supervisors and Police Officers. We want you to know that we listened to the voters last year and worked very hard to develop new union contracts that would cost less than the amounts previously rejected and at the same time we have negotiated agreements that will benefit the taxpayers.

As for the board itself, we are proud to have made the commitment to work together, respect each other's different opinions and to act as we deem to be in the best interest of the town. Thank you all for letting us serve! And please.....don't be afraid to get involved. Our town's prosperity depends on volunteers and caring citizens.

Respectfully submitted,
The Seabrook Board of Selectmen

Richard A. McCann, Chair
Robert S. Moore, Vice-Chair
Brendan Kelly, Clerk

REPORT OF THE ASSESSOR

Seabrook Valuation Trends

The Seabrook real estate market began to slow in 2006 and 2007. In my opinion this is more of a correction because in 2005 the number of sales was up nearly 40%. The prices are holding pretty well. I have calculated a 1% overall, average decline in sale prices vs. assessments between October 06 and October 07. The economists are predicting further decline into 2008, primarily due to sub-prime mortgage interest rate jumps. N.H. banks are claiming that they don't have a lot of these sub-prime mortgages and therefore aren't foreseeing any foundational troubles. I see a strong, thriving economy in the Seabrook area and don't feel we will get hit as hard as some areas of New England. Residential construction is down but there is a proposed 53 lot subdivision currently at the planning board. For new tax base in 08 and 09 we are looking at a new Kohls Department Store going in next to Lowes, a large regional mall complex going in behind McDonalds and Pizza Hut, and a few new industrial properties off Ledge Road. This will effect more congestion on Routes 1, 107 and feeder roads. This new growth will add value to our already thriving commercial district.

State Property Tax

If the *Low and Moderate Income Homeowners Property Tax Relief* program continues, applications will be available at the assessor's office after April 15, 2008, and will probably be due by June 30, 2008. Taxpayers who received this *relief* in 2007 should receive this form in the mail.

Assessment Certification

The assessor's office updated values for the 2006 tax year and expects to update values again for the 2008 tax year. The DRA will be reviewing the office's assessments and assessment practices again in 2008. We have begun the veteran's credit review and are about 90% complete. Thank you to the citizens who have responded promptly. The elderly and disabled exemption reviews will begin in February and are due back by April 15, 2008.

Respectfully submitted,
 Angela L. Silva, CNHA
 Town Appraiser/Assessor

Nuclear Power Plant

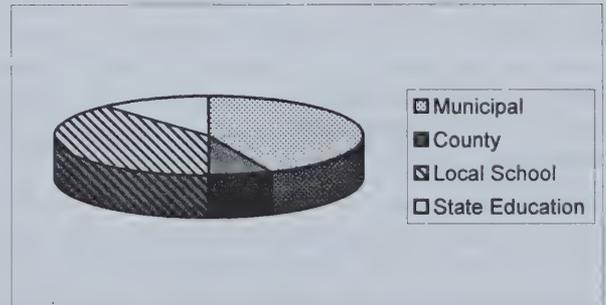
The town and the joint owners of the Seabrook Nuclear Power Plant finalized a two-year agreement (2006-2007) of \$1,043,000,000 for the total taxable value of the power plant. We plan to start negotiations in the spring for a new agreement for 2008.

2007 SUMMARY OF VALUATION

Land	815,194,800
Buildings	636,515,800
Public Utilities	<u>1,220,755,500</u>
Total Valuation Before Exemptions	\$2,672,466,100
Blind Exemption	\$135,000
Elderly Exemption	24,200,000
Disabled Exemption	1,962,300
Exempt Properties	79,321,200
Water/Air Poll Cont Ex	<u>155,826,500</u>

2007 – Tax Rate

	Appropriation	Tax Per \$1000	=	%
Municipal	\$12,550,794	\$5.21	=	39.8%
County	1,839,982	0.76	=	5.8%
Local School	11,503,637	4.77	=	36.5%
State Education	3,147,107	2.34	=	17.9%
Total Tax Rate	\$29,041,520	\$13.08		



*Abatements/Refunds for 2007
Taxes*

<i>Last Name</i>	<i>First</i>	<i>Map/Lot</i>	<i>Tax Year</i>	<i>Amount</i>
Countrywide	Home Loans	4-14-119	2007 Tax Overpayment	1,435.40
Dunlop	Jacquelyn & Stanley	7-50-390	2007 Tax Overpayment	1,859.00
Fitzgerald	Kevin & Stacy	8-13-37	2007 Tax Overpayment	299.00
Fogg	George H	15-28-0	2007 Tax Overpayment	217.00
Gove	Eric B	7-50-150	2007 Tax Overpayment	2,097.00
Greelish	Eric D	15-132-100	2007 Tax Overpayment	1,656.00
Mabardy	Charles M	7-122-0	2007 Tax Overpayment	2,080.00
Magner	Jeanne M	4-14-119	2007 Tax Overpayment	1,871.00
Messina	Megan M	13-46-6	2007 Tax Overpayment	1,711.02
Parent	Christine M	21-7-1	2007 Tax Overpayment	2,807.00
Skaleris	Helen	8-41-3	2007 Tax Overpayment	2,282.00
Welch	Ralph F	7-79-0	2007 Tax Overpayment	849.00
Total Tax Overpayments for 2007				<u>19,163.42</u>
Grape Hill	Association LLC	3-4-157	2007 Abatement	156.00
Grape Hill	Association LLC	3-4-143	2007 Abatement	156.00
Staples	Mobile Home Park	14-6-137	2007 Abatement	156.00
Staples	Mobile Home Park	14-6-135	2007 Abatement	156.00
Staples	Mobile Home Park	14-6-46	2007 Abatement	156.00
Staples	Mobile Home Park	14-6-54	2007 Abatement	156.00
Town of	Seabrook	26-40-0	2007 Abatement	2.00
Town of	Seabrook	26-41-0	2007 Abatement	2.00
Town of	Seabrook	26-42-0	2007 Abatement	2.00
Total Abatements for 2007 Property Tax				<u>942.00</u>
Chase	Josiah Homestead	26-24-0	2006 Abatement	52.00
Chase	Josiah Homestead	26-24-0	2006 Abatement	20.00
Field	Laura	14-20-0	2006 Abatement	1,016.00
Unknown	Owner	15-88-1	2006 Abatement	69.00
Unknown	Owner	15-88-1	2006 Abatement	87.00
Total Abatements for 2006 Property Tax				<u>1,244.00</u>
315 Route	286 Realty Trust	17-9-1	2006 Refund	233.00
Bagley	Sally R	12-15-0	2006 Refund	400.00
Brown	Bruce	15-109-20	2006 Refund	445.00

Brown	Bruce	15-109-30	2006 Refund	445.00
Brown	Bruce	15-109-70	2006 Refund	458.00
Brown	Bruce	15-109-80	2006 Refund	368.00
Burns	Patricia	4-14-214	2006 Refund	159.00
Chase	Charles W Heirs	9-236-0	2007 Refund	513.00
Clodette	Ruth J	21-13-0	2006 Refund	763.00
Cogswell	Ruth J	14-6-49	2006 Refund	182.00
Desharnais	Phyllis	15-111-10	2006 Refund	273.00
Diburro	Realty Trust	21-15-0	2006 Refund	675.00
Durant	Paul & Mary T	21-6-20	2007 Refund	208.81
Eaton	Timothy L & Karen L	16-43-12	2006 Refund	95.00
Falconer	James C	5-8-5	2006 Refund	211.00
Fuller	Randall S & Judith A	15-103-50	2006 Refund	131.00
Horgan	Patrick, Paul, & Kevin	22-4-1	2006 Refund	33.00
Keefe	Richard J & Jean	9-213-0	2007 Refund	1,312.30
Kristiansen	Robert E	12-13-1	2006 Refund	250.00
McCarthy	John f & Mary Lou	21-266-0	2006 Refund	102.00
Reardon	Dale A	3-4-125	2007 Refund	86.25
Welch	Ronald R Sr. & Carol A	16-34-34	2006 Refund	1,006.00
	Total Refunds for Property Tax			<u><u>8,349.36</u></u>
120 Ledge	Road Realty Trust	5-8-120	2007 Yield Refund	13.20
	Total 2007 Yield Tax Refund			<u><u>13.20</u></u>

REPORT OF THE SEWER DEPARTMENT

First of all, I would like to take the opportunity to personally thank the fine men and women working for the sewer department for the outstanding work accomplished in 2007.

Our wastewater treatment plant processed 287.15 million gallons of sewerage. From this we extracted 1415.6 wet tons of bio-solids, which were transported to a composting facility.

Most of the work the crew accomplishes from day to day is general maintenance. This maintenance keeps the treatment plant and collection system with over 50 miles of sewers, 17 major pump stations, 9 intermediate and 71 homeowner stations in fine working order. This work consists of rebuilding, cleaning, or replacing motors, pumps, valves, etc. We also constantly run equipment such as the belt filter press, lab equipment and cleaning sewer mains with our high-pressure jet rodder. This year we cleaned 4.6 miles of sewer mains and also cleaned, tested and inspected every pump station.

A new 1-ton utility truck was purchased for the department. AAA Pump Service Inc. located in Hooksett, N.H. donated a lifting crane, which has been mounted on this vehicle.

Sewers and pump stations had to be corrected on Phoenix Way. This project consisted of the removal of two small single pump stations and installing a larger two-pump pump station in a new location. The gravity and force mains along with the installation of manholes and the reconnection of seven services were also a part of this project. Blasting and bringing the roadway to approved grade were accomplished. I am proud of our crew, with the help from highway equipment operator, Asa Knowles IV for doing an excellent job while accomplishing this difficult project.

The board of selectmen/sewer commissioners signed a design build contract with PMC Bio-Tec LLC to reduce our sludge output from our treatment plant. The contract amount was \$621,000 to be paid from the savings from the sludge disposal line items in the operating sewer budgets. In other words there will be no additional costs involved. This new process is guaranteed to reduce our sludge by at least 60%. When finished, our wastewater plant will be the first in the nation to use this technology to process

municipal sludge. There will be other savings and potential savings when this process goes on line that are not mentioned in the contract. We presently use and maintain our belt-filter press approximately 25 hours every week. This contract could reduce the hours to about 10 hours per week. Thus savings on electricity, wear and tear, maintenance and the freeing up of man-hours. The process that takes place in our holding tank produces a temperature of approximately 117 degrees. This, with very little cost, could heat the entire sludge building, resulting in a huge savings.

We presently produce a class B sludge. This sludge can be either composted or land filled. If we had class A sludge, it could be used for land application. One of the steps to change our sludge from class B to A is to heat it. If we end up with class A sludge, this could also be a tremendous savings. When the \$621,000 is finally paid off, we will enjoy at least a \$100,000 per year savings forever.

Congratulations are in order to Domenic (Mike) Pike who has received his N. H. Wastewater Grade I License.

We need everyone's help to keep our environment as safe as possible. This means please do not flush anything that may be deemed hazardous into our sewer system, such as hypodermic needles or petroleum products. If a hazardous product accidentally gets into the sewer piping, please notify the sewer department. This will make it much safer for our workers. Remember, the sewer department personnel are continually working in manholes and repairing valves and pumps.

I would like to point out to the residents that it is illegal to connect floor drains, roof drains or sump pumps to the sewer system.

Our sewer use ordinance has been updated. Copies are available to the public at the Town Hall. It can also be found on the town's website at www.seabrooknh.org.

Respectfully submitted,
Warner B. Knowles
Sewer Superintendent

REPORT OF THE WATER DEPARTMENT

I would like to take this opportunity to thank the entire department for their positive attitudes and efficiency while dealing with incredible workloads. The water department staff continues to gain necessary new skills through seminars and classes to cope with the demands of a water meter program and changing regulatory and town ordinance requirements. They are to be commended for their efforts to learn new skills while coping with increased challenges.

There were 345,933,417 gallons of water pumped from the town wells this year compared to 374,077,970 in 2006. This is 7.5% less than last year. Of this 99,353,969 gallons were for commercial and industrial accounts.

There were twelve new residential services and two new commercial/industrial services installed. There were four water main breaks and many minor curb stop repairs. One of the breaks was discovered to be from a cast iron cracked water pipe under Interstate 95. A television camera inspection indicated this crack had been leaking for many years. The installation of a distribution system pressure alarm and master well pump control was added to prevent breaks due to excessive pressure.

At the close of 2007 all residential buildings were metered for water. The water department has been reading all residential meters since December of 2005. Meter and Backflow Services (MBS) has also completed installation of expansion tanks in all metered homes excluding those few who refused. These expansion tanks prevent potential damage to plumbing caused by the backflow prevention device that is connected to the water meter. Please note any residence built after June 2, 2004 was not covered by the MBS contract. Residential and commercial/industrial buildings built after June 2, 2004 must install water meters, backflow devices, and expansion tanks as specified by the water department at their own expense. MBS will continue into early 2008 to upgrade or replace commercial and industrial meters that are incorrectly sized, worn out, or non-radio read.

Painting of the one million gallon elevated water tank, located behind the old fire station on Route 286, was completed. The low bidder, Limerick Steeplejacks, Inc. completed this project on June 29th.

Warrant article three that read “for the purpose of preparing plans, specifications, and obtaining permits to construct an arsenic, iron, manganese, and radon removal system” was passed by the voters and awarded to EarthTech Consulting Engineers. They were the lowest qualified bidder at \$462,000 and they have started this engineering project. EarthTech completed the pilot plant study to determine which technology would be best for the full sized water treatment plant. The study results indicated there were two types of filters that would work. Also, pilot testing showed that not only were these contaminants reduced well below the maximum contaminant levels allowed but that the water will generally be much more clear due to a reduction in turbidity. It is planned that all the rock wells and gravel packed well number 2 would be connected to the treatment plant. In March of 2008 a warrant article will be on the ballot for the proposed construction of a water treatment plant and new connecting water lines and for construction engineering services.

Warrant Article Seventeen in the amount of \$250,000 also passed. This article was for well improvements and repairs. Gravel packed well number 4 was cleaned and a new pump and motor installed which added much needed capacity. Requests for proposals were written for similar work to gain capacity from gravel packed well number 7 and rock well number 2, this work is expected to be completed early next year. New chain link fencing was installed around the six town wells that were not protected thus increasing security around our water sources. Test well drilling and flow testing for new wells began in the fall. This process will continue into 2008 with permitting and full-scale well construction to follow.

Finally, I would like to thank the citizens of Seabrook for their patience and understanding while dealing with the inconvenience of entering their homes for meter installation and the noise and nuisance of tank painting and exploratory well drilling. The town is moving closer to having sufficient water supplies with improved water quality.

Respectfully submitted,
Michael A. Jeffers, Water Superintendent

TOWN REPORT OF THE BUILDING INSPECTOR

2007 was a challenging year for the building department. The assistant code enforcement officer continued with the inspections of the water meter installations and will continue with the project until complete. Building permit numbers were down overall but homeowners kept the office busy with small remodeling projects.

The commercial and industrial building permits were steady. Kohl's Department Store submitted their building permit application late in the year and plan to start construction in early 2008. The DDR project occupied a large amount of time with plan review and building demolition, even though the project is still at the planning board review stage.

The office dealt with a large number of residential tenant complaints regarding substandard rental units resulting in several court cases.

Changes in State Regulations governing junkyards and the adoption of the 2006 International Codes added to the required inspections conducted yearly.

The office is currently working to update the business license list for all existing businesses and to license new businesses as they relocate or open within the town. Building permits are required for almost any project. If you have any questions regarding building permits requirements please contact the office.

Code	Permits	Estimated Construction Cost
Commercial	6	\$2,557,533
Commercial Addition/Alteration	26	\$731,700
Two Family/Duplex	2	\$250,000
Electrical Permits	29	\$279,418
Family Apartment	3	\$67,000
Fence (Business/Residential)	8	\$19,200
Foundation/Piling	2	\$30,000
Residential Garage	7	\$147,720
Industrial Building	3	\$2,480,781
Industrial Addition/Alteration	6	\$445,100
Mechanical Permit (Residential)	1	\$718
Mobile Home	16	\$759,000
Plumbing Permit	17	\$353,585
Pump Station	1	\$15,000

Renewal of Permit	6	\$0
Residential	10	\$506,100
Residential Addition/Alteration	68	\$402,341
Residential Remodel	28	\$335,425
Residential Shed	18	\$43,909
Sign Permit	21	\$103,023
Single Family Home	18	\$2,696,000
Structure Only	2	\$1,500
Swimming Pool	8	\$81,050
Town	1	\$0
TOTAL	307	\$12,306,103

Respectfully submitted,
Code Enforcement Officer

REPORT OF THE HEALTH OFFICER

The health department was inundated with complaints after the 2007 floods and many basement residential units were flooded and condemned. Mold became an issue with many homeowners and renters. Mold could be a serious issue if not resolved in a timely fashion. Everyone should be aware of their surroundings.

The health department worked with Dr. Maloney, the Lions Club and the Visiting Nurses to provide a free flu clinic this year at the recreation center. The clinic was a great success and this office looks forward to sponsoring the clinic in 2008 if serum is available.

The office also answered several restaurant complaints and instituted the State of New Hampshire smoking ban. All restaurants, tattoo parlors, beauty shops and stores selling food product were inspected and licensed during the year.

Rabid animals were also a concern. On several occasions domestic animals and public safety were threatened. Pet owners should update all shots and vaccines and contact local authorities if an animal is acting out of character.

Business Inspections

Restaurants/Take-Out Stands/Mobile Food Vendor	50
Stores & Markets	18
Motels & Inns	6
Beauty Parlors	4
Food Processors	1
Tattoo Parlors	4

Tattoo Artists	17
Health Gym	1

Complaints-Investigations-Inspections

Sewage Related Complaints	2
Complaints of Unsanitary	18
Trash Related Complaints	2
Miscellaneous Health Related Complaints	35
Day Care	4

Respectfully Submitted,
Health Officer

**REPORT OF THE SUPERVISORS
OF THE CHECKLIST**

The supervisors of the checklist oversaw two elections this year. They included the town election in March and the special election that was held in July. The town election saw 1,583 registered voters and the special election turned out 722 registered voters. The total amount of voters in the Town of Seabrook now stands at 5,983.

The supervisors have four elections in 2008 that consist of the presidential primary in January, the town election in March, the state primary in September and the general election in November.

The new statewide voter's program has now been in affect for over a year. The new program has been an asset in keeping track of the voters in Seabrook.

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 projects and communications clerk, Carrie L. Brown for her work performed in maintaining the checklist.

Respectfully submitted,
Bruce G. Brown
Gary K. Fowler
Richard L. Fowler

REPORT OF THE WELFARE DEPARTMENT

The welfare department budgeted \$177,950.00 for 2007. During that time 293 individuals were assisted. Of the welfare vouchers totaling \$78,269.94; \$51,999.38 was used to assist individuals and families facing eviction, foreclosure, or homelessness. The lack of affordable housing is one of many factors impacting the amount of assistance required.

Description of vouchers distributed as follows:

- Electric \$ 4,910.24
- Food \$ 2,840.59
- Funeral \$ 6,801.00
- Gasoline \$ 775.00
- Mortgage \$ 7,336.84
- Oil \$ 5,665.81
- Other \$ 945.49
- Prescription \$ 2,349.23
- Propane \$ 1,064.10
- Rent \$ 44,662.54
- Transportation \$ 919.10

The town recovered \$18,105.09 through state reimbursement, promissory notes, court action, assignments or lien recoveries. \$4,948.26 of the reimbursements was applied towards the 2007 expenditure report. The remaining reimbursements have been applied toward prior years expenditures. The grand total for the welfare department is \$73,310.67 with a remaining balance for 2007 of \$104,639.33.

As the welfare director I take pride in assisting the residents of Seabrook who are experiencing financial difficulty to help them identify their options and take the next step towards financial independence; while working within the welfare guidelines.

Respectfully submitted,
Bonnie L. Armentrout
Welfare Director

REPORT OF THE POLICE DEPARTMENT

2007 was a busy year for the men and women of the Seabrook Police Department. Overall calls for service were down compared to 2006 but the overall crime rate rose 25%. The most disturbing rise was the number of persons that your officers found to be armed with weapons during an arrest. There was also a rise in the number of arrests that involved drugs and/or alcohol. I expect 2008 will see a drastic rise in crimes as the economy continues to flounder.

The retirement of Chief David Currier and Officer Edward Cody were not expected and took this agency and the town by surprise. The death of Sgt. Dana Bedell who was on the road to recovery from his battle with cancer was a blow to the department as well as to a number of you who knew him. This void was filled by the promotion of John Wasson to Sergeant but Dana will be missed.

I have been trusted with the reigns of this agency since October when Chief Currier retired. This trust is not something that I am taking lightly. You have one of the best agencies in this state with well-trained, seasoned veterans and young talent to call on in times of need or just someone to talk to. I look forward to building a team but it takes more than just this agency. We need you, the citizens of Seabrook, to join our team, to be our eyes and ears and to stand up and say that you have had enough. We can't do it by ourselves and as a United States Marine I know the value of a good team that runs on all cylinders.

Respectfully submitted,
Patrick D. Manthorn
Acting Chief of Police

POLICE DEPARTMENT STATISTICS

Prosecution	2006	2007
Cases to Court	2476	2424
Found Guilty	924	839
Found Not Guilty	06	07
Continued	237	282
Continued w/o Find	108	102
Set for Trial	502	588
Defaulted	613	379
Extradition Hearing	09	06
Grand Jury Indict	54	62
Prob. Cause Hearing	159	139
School Resource		2006-2007
Assist Patrol		20
Court Appearance		11
Class Lectures		94
Counseling		62
Agency Referrals		17
Meetings Attended		32
School Events		17
Student Contacts		536
Teacher Contacts		401
Parent Contacts		188
Calls for Service		83
Case Descriptions	2007 Case	Case Clear
Assault on Police Ofc.	02	02
Sexual Assault	07	05
Assault (2 nd & Simple)	192	81
1 st Degree Assault	12	08
Kidnapping	01	01
Criminal Threaten	61	46
Criminal Trespass	24	10
Criminal Mischief	129	98
Domestics/Disputes	201	201
Bad Check Cases	08	08
Attempted Suicide	06	06
Weapons Violation	10	0
Untimely Death	08	08
Pornography	01	01
Drug/Alcohol	460	460
Disorderly	29	29
Suicide	03	03
	2007	Clear
Arson	01	01
Att. Burglary	04	04
Burglary	23	13
Forgery/Fraud	91	78
Robbery	02	02
Theft	187	88
Theft of MV/MC	09	06
TOTAL CASES FOR 2007:	10,653	

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

In stark contrast to December '06, which was the warmest on record, December 2007 was recorded as the snowiest. Pushing the old 1876 record into second place! The crew of the DPW responded 15 times in December to snow, sleet, freezing rain, and ice and did a wonderful job in very difficult conditions, keeping us safe.

This dedication to the highest tradition of public service was also apparent on April 16th and 17th when a spring nor'easter hammered the NH coast with severe wind and rain causing street flooding and erosion. A portion of the Seabrook DPW responded quickly and professionally to the Town of Hampton's request for mutual aid during this spring storm and assisted with the saving of several coastal homes in danger of being swept out into the Atlantic. As the DPW Manager, it is events like these that reinforce my feeling of personal good fortune to be associated with the men and women who can be counted on to provide the town with an unselfish and quality service. Our ability to serve you in times like those described above, also reflects on the generosity and sacrifice of the taxpayer who provide us with the tools of our trade. Thank you is in order for providing us with the tools we needed in 2007.

SOLID WASTE: Along with the annual weekly curbside pickup and summer double runs on beach routes, the department held a town wide fall cleanup and participated with a January Christmas tree removal. The transfer station infrastructure was improved through re-roofing the block storage building and installing a waste oil furnace. The waste oil furnace was made possible in part by our success with applying for a grant through the State of NH. Further improvements will soon be seen with the pending installation of a leachate-holding tank that will be located adjacent to our transfer station compactor in May '08. The transfer station compactor also received an extensive rehab in '07 and is again hard at work. The transfer station spill prevention program was implemented in '07 and training is done on a monthly basis. Safety improvements were put in place near our construction demo and woodbins. Two members of the department successfully obtained Hazardous Waste Certification through the State of NH training and testing. This should enable the town to conduct a future "Hazardous Waste Day". A longtime transfer station employee, Foreman Tom Eaton, retired and

was replaced by Bruce Felch. Both of these dedicated employees are wished all the best.

HIGHWAY: The highway department concluded a lengthy process with the State of N.H. and now has a Dredge & Fill Permit that would allow us the ability, "without question" to perform maintenance on our stormwater outfalls. Infrastructure improvements were witnessed on Riley Rd. with some new piping and catchbasin additions. A portion of Centennial St. was paved, shoulders on Centennial St. were adjusted after paving, a hot top sluiceway was reconstructed on Ocean Blvd., two catchbasins were reconstructed on Lakeshore Dr., one on Haverhill St. and one on Eaton Rd., roadside summer mowing was completed, double yellow centerlines were repainted, trees and brush were removed on Weare Rd. and Railroad Ave. All town concrete sidewalks were treated with double boiled linseed oil to protect against winter salt. During the early winter of 2007 the crew installed an insulated ceiling in the garage bays that will make the garage more efficient to heat and a brighter place to work. Asa Knowles IV became the newest member of the crew to successfully complete the public works academy. The department also provided assistance with Old Home Day helping with the setup, trash removal, post event breakdown and storage of equipment.

STORMWATER MANAGEMENT: Catchbasin cleaning was ongoing throughout most of 2007, working harmoniously with the Dragon Mosquito Company during the summer. The conclusion of a State grant obtained for mapping stormwater infrastructure was witnessed in '07. Contract documents, specifications and award for the installation of a leachate holding tank at our transfer station compactor is now scheduled for May of 2008. The highway department facility spill prevention program was written in 2007 and will be implemented next year. A document was produced that shows locations, condition and GPS coordinates of town wide retention and detention basins. The annual stormwater report was submitted to the EPA on the 1st of May in compliance with their mandate. Staff members attended a Stormwater Illicit Discharge Detection & Elimination Workshop that precipitated a letter being sent to all town businesses notifying them of future inspections in accordance with the EPA regulations on stormwater management.

PARKS: The department was successful in obtaining a grant, originating with the National Park Service and administered by the State of NH. This grant should help to establish a new "Harborside Park" adjacent to the Fisherman's Coop facility that will have, as a central theme, a place that can provide a saltwater fishing experience to handicapped or wheelchair bound individuals. In addition, concrete floors were installed in dugouts, the tee ball field was renovated, the concession stand and bathrooms at Governor Weare Park were painted. The department assisted recreation with establishing volleyball courts. Base paths at Governor Weare Park and Veterans Park were reground and roto-tilled. Mowing of all athletic fields was kept current, as well as the marking of the fields. 2007 unfortunately witnessed our foreman, friend and coach, Ralph Marshall, becoming ill. His speedy recovery and best wishes are extended by all.

BEACH MANAGEMENT/PLOVER: The boardwalk on Tilton and Hooksett St. were repaired prior to Memorial Day. The town float was properly stored for the winter and re-established before Memorial Day. Changes to traffic signs to reflect the summer and fall seasonal direction of travel were put in place. Cross Beach Rd. was regraded as needed. The department assisted Fish & Game with their plover management and helped them establish and breakdown associated fencing. Firework debris was cleaned up after the 4th of July celebration and the beach was cleaned and groomed with the newly acquired replacement beach rake in a more productive and efficient manner with a dependable tool.

CEMETERIES: Memorial Day observance flowers were planted. The Elmwood Cemetery brick entrance wall was severely damaged in a truck accident and was reconstructed in time for the Memorial Day observance by a local contractor. The easterly fence line at the Hillside Cemetery was replaced in December. Four elevated masonry family plots in the Wildwood Cemetery were reconstructed in November by the DPW crew, along with extensive brush removal in this cemetery. The crew also used much loam and seed in both the Wildwood Cemetery and the Hillside Cemetery in an effort this fall to re-level sunken graves and to address those areas where the grass was not growing.

Respectfully submitted,
John M. Starkey
DPW Manager

EMERGENCY MANAGEMENT

In 2007 the emergency management office spent many hours working with the state on planning and training issues. The focus has been on "All Hazards Planning" which includes storm events as well as industrial emergencies, homeland security, and cyber (computer) issues. During 2007 many training events and drills were attended with successful results.

This office hosted a delegation of emergency officials from El Salvador who were interested in learning emergency management techniques to enhance their capabilities. Feedback from the visit was positive and we have offered to keep the relationship ongoing for our mutual benefit. I would once again like to thank Kristen Crossland and Dan Landry, Winnacunnet High School students from Seabrook who provided invaluable language support.

In 2008 we will deal with scheduled drills for Seabrook Station as well as other training and planning issues related to storms. We continue to work on issues related to shelters that will also be a focus for 2008.

I would like to thank the people of Seabrook and the various town departments for their continued support.

Respectfully submitted,
Joseph Titone
Emergency Management Director

FIRE DEPARTMENT

2007 continued to be another busy year for your fire department. Record growth and the number of visitors have lead to the increase in calls. In addition, requests for mutual aid continue to increase. The region as a whole continues to deal with growth. Your fire department has also been busy on plan reviews and inspections for proposed commercial/industrial construction.

Training remained a focus in 2007, with expanded levels of knowledge in the field of Homeland Security and weapons of mass destruction. New reserve and call firefighters have been certified as firefighters and EMT's. 2008 will continue the trend as we focus on additional training to include Paramedic Certification for additional personnel.

After more than 20 years of service, firefighter Jere Duggan retired. Jere provided many years of dedication to the town and will be greatly missed. Your firefighters continue to remain very active in the community. The firefighters Toy Bank, MDA, Cystic Fibrosis and others benefit from their unselfish caring. Seabrook firefighters have a reputation of being the most professional and caring firefighters to be found anywhere.

As we approach 2008, your fire department remains ready to deal with any emergency. We are prepared for increased calls for service, we always hope that will not be the case. However in 2007 many commercial proposals were approved as well as at least 60 new housing units. 2008 proposes to add much more commercial and residential building that will increase the services we provide.

On behalf of the officers, firefighters, and administrative staff we thank you for your support.

Respectfully submitted,
 Jeffrey Brown
 Fire Chief

Fire Department Calls For Service

Ambulance	
Exeter Hospital	481
Anna Jaques	372
Portsmouth	149
Other Hospital	4
No transport	832
Mutual Aid	67
Total	1905
Fire	
Structure Fire	31
Outside Fire	27
Vehicle Fire	16
Brush	51
Spill	17
Gas Rupture	17
EMS Assist	1512
Leak	57
Power Line	8
Electrical Equipment	12
Chemical	23
Service Call	527
Water Problem	4
Smoke Removal	17
PD Assist	19
Unauthorized Burn	43
Mutual Aid	16
Smoke Scare	37
Control Burn	47
Area Alarm	51
System Malfunction	49
Unintentional False	53
Other	75
Fire Total	2709
Non EMS	1197
Walk In Medical	1584

Fire Prevention	
Inspections	917
Training	73
Plans Review	597



REPORT OF THE CONSERVATION COMMISSION

The conservation
commission reviewed

fourteen New Hampshire Department of Environmental Services Wetland Division Dredge and Fill applications this year. The commission also reviewed and commented on plans submitted to the planning board in regards to wetland protection issues.

There was a combined effort of the Seabrook, Hampton, and Hampton Falls Conservation Commissions to restrict jet-skis from the salt marshes, due to the damages to the peat berms and harassment of wildlife. In June there was a hearing held by N.H. Department of Safety and by October the protection to our salt marshes became a reality.



A NHDES Student intern and Duncan Mellor (SCC consultant) take VRAP data and samples at a Cains Brook site near Rt. 95

Our major project this year was working on the tasks listed in our NHDES 391 grant award. Several action items mentioned in the ***Cains Brook and Mill Creek Restoration and Management Plan*** are being addressed by this grant. With the assistance of NHDES we initiated a Volunteer River Assessment Plan and took samples from 10 locations monthly.

With the assistance of Waterfront Engineers, a new stormwater treatment facility has been designed and will be installed in the spring of 2008 near Route 1 and Cains Brook.

We also kicked off a litter awareness program by holding a meeting with local store managers. We addressed the actions that could be taken to help reduce the litter that eventually finds its way into Cains Brook. We have scheduled a clean-up day for the spring of 2008.

We have applied for another NHDES 319 grant. If awarded and approved by Governor and Council, Cains Pond will be dredged in 2008.



Osprey Nest located on a duck blind in the Seabrook salt marsh.

The members of the conservation commission would like to thank the residents of Seabrook for their support.

The conservation commission meets on the 2nd and 4th Monday of the month. The public is always welcome and we value your interest.

Respectfully submitted,
Members of the Conservation Commission

REPORT OF THE PLANNING BOARD

The Seabrook Planning Board had three major, and very time consuming, cases this year. Two are finalized, Kohl's and the Beckman Woods subdivision. The DDR proposed development of the old Venture site, submitted in August 2006, is still in deliberations. Overall, there were thirty-eight new cases submitted in 2007 and ten cases carried over from previous years.

2007 Case Type	Amount
Subdivision	07
Site Plan review	10
Condominium Conversion	13
Lot Line Adjustment	08
Amend previously approved plan	00
Total:	12

In addition to our caseload we also received over a dozen items of correspondence in which the board was requested to waive jurisdiction at this time. The majority of these requests were for minor deck additions to eating establishments. Several requests were informed that they needed to file an application due to the nature of their project.

The planning board case application was revised for consistency with our regulations and our office administrative secretary created a policy and procedures manual that should help applicants better understand the procedure.

Stormwater management continues to be a major issue, resulting in a new section in our regulations pertaining to maintenance requirements both during construction and after the building is occupied.

Throughout the fall and early winter the board members deliberated on proposed changes to our subdivision and site plan regulations, and zoning ordinances.

One of our major obstacles this year was finding space for our files and working space in our office. As we begin 2008 our office has no room for the files to come this year. Hopefully these space issues will be resolved with an approved 2008 general fund budget.

In 2008 we hope to begin seeking public opinion via a survey and hearings in preparation of revising the town's master plan. The completed plan is due by

2010. With only two years to accomplish this goal the planning board will have a busy two years fitting the master plan studies into our agenda.

Respectfully submitted,
Members of the Planning Board

REPORT OF SEABROOK RESTORATION COMMITTEE

Last spring several stones in the Methodist Cemetery were either lying down or very loose, they were repaired as needed.

On walking the Elmwood Cemetery with our advisor Roger Syphers we discovered fifteen stones in need of repair, those were repaired.

The Seabrook restoration committee consisting of Janet Dow, Frances Eaton and Dottie Fitzgerald would like to thank the citizens of Seabrook for again allowing us to oversee the upkeep and restoration of the historical stones in the town cemeteries. We welcome any comments or suggestions you might have.



Respectfully submitted,
Seabrook Restoration Committee

SEABROOK LIBRARY

Please call to make an appointment.

INTRODUCTION: 2007 was marked by many changes, ranging from personnel to programs to PCs. A time of transition is a time of great opportunity, as we strive to make Seabrook residents aware of the great things the library has to offer and to introduce new services to keep pace with the public's growing information needs.

STATISTICS FOR 2007:

Items loaned:	31,724	Up 17% from last year
Customers:	38,246	Up 13% from last year
Cardholders:	5,993	Up 15% from last year
New cardholders	19	Up 7% from last year
Materials owned	47,461	Down 3% from last year due to an active weeding program
New Materials	3,250	Down 31% from last year due to personnel changes
Materials discarded	5,031	Up 254% from an active weeding program
Computer Use	13,867	Up 23% from last year

STAFF CHANGES: Ann Robinson took over as Director in September, Megan Sprague started as Children's Services Librarian in February, and Sara Zoe Patterson became the new Young Adult Librarian in October. In addition, Jane Frechette became our new desk assistant in November. We are ready and able to help with all your library needs.

SERVICES: The library not only has books to borrow, but also movies, audio books, music CDs, large print books, newspapers and magazines. In addition to ten public computers with the latest software, we also have free WiFi, which means that you can connect wirelessly to the Internet with your laptop. Just walk in and sit comfortably surfing the web. The library's website (www.sealib.org) has been upgraded to include a calendar of events, a blog highlighting new books and movies, a real-time "ask your library" section where you can get reference help, and a link to the NH downloadable audio books program. With your library card number you have access to hundreds of audio books to save on your computer or MP3 player. Interlibrary loan service allows us to borrow books from other libraries. Museum passes give you free or reduced-fee entrance to the Museum of NH History in Concord and the Portsmouth Children's Museum. Comfortable clean meeting rooms that can accommodate 100, 8, 6 and 4 people are available for public use. Our newest and most exciting service is computer coaching – if you need a little help or if you have never touched a computer, we will provide one-on-one tutoring.

VOLUNTEERS: Our dedicated volunteers in the adult department were Sally Watkins and Bea Townsend, with Marcie Dionne, Dillon Dube and Natasha Sorenson helping out with children's and young adult services. We appreciate their time and effort, and hope that other volunteers will feel welcome to offer their talents.

CHILDREN'S: Story time took place four times a week, with songs, a story and a craft for children from pre-toddlers to preschoolers and their parents. The library's wonderful craft room is open all week long for "open art" time whenever there is an adult available to supervise. A very successful children's summer reading program, reading road trip, took place in July and August, culminating in a party and prizes. In October Dillon's Magic Show starring our own Dillon Dube thrilled 155 kids of all ages with his tricks and sleight-of-hand. The Halloween Haunted House and Trick or Treat, also organized and executed by Dillon Dube, entertained 266 ghouls and goblins. Our Christmas program was a reading of the story *The Polar Express* by local actor Don Bagley, followed by hot chocolate and songs for the 20 hardy souls who came out on a frigid night to share the holiday spirit.

YOUNG ADULT: With the recent addition of young adult librarian, Sara Zoe Patterson, the teen program has been reinvigorated with game-a-palooza, offering the interactive dance games Guitar Hero and DDR every other Tuesday. She has added a Friday Flix program showing recent movies on the big screen. The read 2 ride sponsored by Rye Airfield is a reading reward program that offers free passes to the skate park for kids under 18 who read five books, ask for details.

PROGRAMS FOR ADULTS: Old Time Radio shows are very popular, with three performances every year highlighting local talent. The monthly book discussion group led by Joyce Fry carries on a lively tradition of reading and conversation, enhancing members understanding and enjoyment of the titles they read. Please feel free to join the group by calling 603-474-2044. More adult programs are planned for 2008. Refer to the website's calendar for dates and times.

FRIENDS OF THE LIBRARY: We will reactivate the friends, and we encourage your participation in your library's future by joining. If you are interested, please call for more information. The library is open Monday, Wednesday and Thursday from 12-8 and Tuesday and Friday from 10-6, and Saturday from 9-1. Call or visit the website soon, or email us at ocean@sealib.org.

FINANCIAL REPORT:

INCOME	
Appropriation from Town	\$470,366
Non-appropriated income:	
Memorial Gifts, Donations	\$1,200
Copier/Laminator/Computer Printouts	\$976
Non-Resident Fees	\$175
Card Replacement	\$84
Sale Books	\$1,065
Lost/Damaged Replacement	\$147
Fines	\$187
Misc. Income	\$215
Refunds/returns	\$228
Warrant article for books	\$22,054
Bank interest	\$24,092
Total Income	\$520,789
Previous Year Funds	\$9,540
Total Funds Available	\$530,329
EXPENSES	
Dept. Head-Robinson, A.	\$15,971
FT-Sprague, M.	\$23,560
FT-Gagnon, R.	\$30,558
FT-Patterson, S.	\$5,315
FT-Weinreich, S.	\$31,143
PT-Ferreira, A.	\$11,771
PT-Fry, J.	\$2,548
PT-Rafferty, S.	\$17,949
PT-Frechette, J.	\$857
Dept. Head-Heath, E. *former	\$45,887
FT-Cunningham, B. *former	\$3,182
FT-Hiett, D. *former	\$11,716
PT-Cullen, M. *former	\$11,462
PT-Gadbois, C. *former	\$1,910
PT-Schwotzer, P. *former	\$3,938
Medical insurance	\$52,742
Dental insurance	\$2,215
Longevity	\$2,703
Life Insurance, STD, LTD	\$1,467
Social Security	\$14,427
Medicare	\$3,374
Deferred Comp - ICMA	\$4,558
Tuition/Education	\$1,000
Education Pay	\$3,025
Unemployment Compensation	\$362
Worker's Compensation	-\$164
Uniforms/Clothing	\$328
Legal Services	\$3,202
Telephone	\$5,724
Electricity	\$29,280
Heat & Oil	\$23,867

Equipment Maintenance	\$18,226
Building Maintenance	\$19,676
Equipment Lease	\$444
Other Contract Services	\$9,318
Printing & Binding	\$251
Dues and Membership	\$1,167
Meeting and Conferences	\$95
Stationery/Paper	\$0
Chemicals	\$0
Office Supplies	\$6,795
Postage	\$981
Gasoline	\$18
Custodial Supplies	\$1,298
Computer Supplies	\$1,878
Copier Supplies	\$281
Books and Subscriptions	\$0
New Equipment	\$9,778
Mileage Reimbursement	\$254
Programming	\$2,522
Total Expenses	\$438,859
Anticipated Funds to Return to Town	\$31,507
TRUST FUNDS	
Seabrook Library Fund	\$403,300
Special Article	\$37,308
Grace Fogg	\$5,190
Quilters	\$2,372
Pavers	\$5,912

Respectfully submitted,
Library Director

**REPORT OF THE RECREATION
COMMISSION**

The 2007 members of the Seabrook Recreation Commission: Vernon Small, Chairman; Brendan Kelly, Selectman; Kelly O'Connor, Secretary-partial year; Linda Fortin, partial year; Ralph Marshall, Parks Department; Susan Foote, Planning Board; and Frances Eaton, Commission Clerk. Full-time Staff: Sandra Beaudoin, Director of Recreation; Patrick Collins, Assistant Director; Lyndsey Hamblet, Program Director; Frances Eaton, Office Supervisor and Clyde Eaton, Community Center Custodian.

Community Center in 2007

During 2007, 79 residents participated in a major clean up event of the walking trail and wooded area behind the community center. Fourteen local businesses helped by providing donations for the event. In spite of the rainy weather, the volunteers worked hard to clean up fallen branches, layers of nature's debris and other matter. The atmosphere was full of uplifting energy and enthusiasm from the volunteers who contributed to the success of the day. Things got done easier with help from public works employees and volunteer Jimmy Perkins along with their equipment. The project was not completed, but the group managed to make a good dent in the goals. Contributions equaled approximately \$5,000 (labor & money).

Other repairs at the center included replacing three exterior doors that were rotted out at the bottom. In addition, a new exterior camera was connected to the existing security system, which pans the playground. To the delight of many people, a dishwasher was added to the kitchen. This will be helpful for the lunch programs, cooking classes, and special events. Two warrant articles were passed last March that allowed the town to replace the original multi-purpose room partitions and the original gym divider. The gym bleachers also received a major safety check and repair. Everything else pertaining to maintenance was pretty much routine.

Web Site – For information on the Seabrook Recreation Department programs and facilities visit the town web site/recreation address – www.seabrooknh.org (maintained by Amy Page)

Total New I.D. Cards Issued in 2007: 396

(1,310 grand total)

Number of Days Center was Open in 2007: 294

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

2000	2001	2002	2003
\$36,418	\$37,229	\$41,959	\$36,973
2004	2005	2006	2007
\$45,314	\$50,421	\$65,477	\$71,806

**Summer Camps/Year and Total Enrollment
Number**

1996	1997	1998	1999
264	251	171	151
2000	2001	2002	2003
150	154	149	171
2004	2005	2006	2007
162	163	158	176

New Programs and Expansions

New Programs introduced in 2007 included: parent recharge program thru Family First, under the waves lead by UNH Marine Docents, flag football league, senior holiday dinner provided by the Seabrook Police Association, community leaders program for preteen to teens, tag games, 2 more school year vacation camps, mini after-school series, outdoor adventure programs and more. Programs that were expanded included: summer camp/1 group added and Halloween party with an outdoor haunted area and carnival stations in the gym.

Partnering With The Schools Continued in 2007

The fourth year of programming under the S.E.A. Arts Project began in the fall of 2007. The recreation department has continued partnering with the Seabrook Schools by providing after school enrichment programs for the students of Seabrook. Enrichment programs offered through the recreation department in 2007 included a variety of cooking classes, sciences, nature, fitness & sports, games and more.

The following, displays the different types of ***Special Events*** held throughout the year. The special events list below; contain the lowest and highest event attendance during 2007. In addition, there were many vacation events and trips for ages 6-12.

<u>Number held & Event Name</u>	<u>Low-High</u>
6 Roller-skating Nights	16-73
13 Youth Dances/Mixer	51-109
8 Teen Dances	61-95
1 Youth Christmas Party	213
1 Photos with Santa	71
1 Basketball Tourney	1000+
Adopt a Grandparent Day	80
Disney on Ice Show	88
4 Sports Banquets	20-200
Red Sox Trip/vs. White Sox	55
1 9-12 th Grade Event	36
1 All-star Game	100
3 School Vacation Camps	11-22
<u>Number held & Event Name</u>	<u>TT</u>
Halloween Party/in costume 199	350
Basketball Jamboree	400
Breakfast w/Easter Bunny & (Photos taken w/ the Bunny)	84
Annual Easter Egg Hunt	40
Walk the Walk-Trail Clean up	98
Police/Seniors Holiday Dinner	79
Basketball Cheer Clinic	199
Senior Citizen Day	18
PJ Party	280
2 Basketball Camp – Mixed Ages	45
2 New Players Basketball Clinic	75
	125



"Memorial Day "Orioles Float 2007"



"Halloween Party 2007"

Other Community Center Usage:

Over 32 different local groups used the SCC in 2007 for meetings, training, fund raising and recreation. Included were health agencies, schools, elections, businesses, scouts, union meetings, child services, State programs, public meetings, civic & booster clubs, various town committee meetings and leagues.

2007 Old Home Days

The 2007 old home days ran from Saturday, August 11th thru Sunday, August 19th. The 10th Seabrook Lions Club Baby Pageant was the first event held during the old home days festivities with over 250 attending. The overall winners were Ashton Almeida and Kaydance Failey. Also that night, Kara Lynn Nelson was selected as ambassador and Rylen Baxter as the most photogenic. Around 150 attended Monday's slide show of "1885-1910 Old Seabrook" shown at the community center by Eric Small of the Seabrook's Historical Society. The 9th OHD Family Night was held at Governor Weare park on Tuesday



and was a hit with well over 400 people attending. The night was filled with fun, races, contests, and food. The 27th annual Miss Seabrook Contest was held on Thursday, August 16th

where over 280 people witnessed Megan Lindsey being crowned Miss Seabrook. The 9th Little Miss Seabrook, Kaylee Houben, was also crowned that same night. On the following night, Erin O'Hara was crowned the 23rd Jr. Miss Seabrook in front of over 193 spectators. On Saturday, August 18th 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. Kenny Wells became the 2007 hot dog contest eating champ by eating eleven hotdogs, including the rolls, in twelve minutes. Lynsi Knowles won over the judges with her best homemade pie contest with her first place pie, chocolate surprise pecan pie. Tammy & Neil Berry captured the cribbage tournament title as champs for 2007. "Shannon & The Texas Bean Town Band", entertained the evening crowd. 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. This year, big thanks went to the Granite State Credit Union for sponsoring fireworks. On the final day, Sunday, August 19th, the annual Lions Club turkey

was held. Bruce April, Jr., the youngest shooter that day, took the 2007 turkey shoot trophy. The 2007 Old Home Day Committee included representatives from the public at large, community civic groups and Seabrook recreation department.



Thanks to the active representatives Linda Lyons, Larry Schrempf, Nancy Crossland, Patrick Collins, Lyndsey Hamblet and OHD Coordinator, Sandra Beaudoin, things went smoothly. Anyone interested in helping with the 2008 Old Home Days, please contact the Seabrook Recreation Department, 474-5746.

James Champoux Basketball Scholarship Award

– “Paige Wasson” and “Rich Ruffin” were the co-recipients of the James Champoux Basketball Scholarship Award at the April basketball banquet. At that time they received a 2007 award plaque for their achievement and a free scholarship to attend a Seabrook Recreation Department Basketball Camp held in June. The coaches of the 2007 Seabrook Youth Basketball Program chose them for this award due to their outstanding sportsmanship and conduct.

Sponsors In 2007

Seacoast Coca-Cola Bottling Co. continues to be an active sponsor supporting youth & teen programs. During 2007, the company provided beverage products, prizes and \$1,500 in sponsorships. They partnered with the department and helped sponsor a 4th year junior golf program (held at Breakfast Hill Golf Club for the 2007 season). Another big sponsor is the Granite State Credit Union, they donated \$2,500 to pay for the fireworks on Old Home Day. Funds were also available through the *Lloyd Chapin Memorial Fund* to help teens with program fees. Additional sponsors are:

<u>Sponsor for Specials</u>	<u>Donation</u>
F.O.R.S. - #1 Partner	9Programs+
Seabrook Station	\$400 OHD
Wal-Mart	\$500/plus
Sam’s Club	Donations
Honey Dew Donuts	Donuts
Pizza Hut	Discounts
Seabrook Police Association	\$197
“99” Restaurant/steak tip	100 dinners
Lowe’s/Supplies	\$300 worth
Providence Bank/gift cert.	\$100 plus
Markey’s	\$100 check
Home Depot/gift cert.	\$50 plus
Applebee’s/gift cert.	5 @ \$10
<u>Basketball & Softball</u>	<u>Donation</u>
Seabrook Lions	\$200
Clint Felch & Sons	\$200
Lighthouse Real Estate	\$200
SEA	\$200
SSEA	\$200
Seabrook Police Assoc.	\$200
Seabrook Fire Fighters	\$200
F.O.R.S.	\$200
The Finish Guy	\$200
Terrific Landscaping, LLC	\$785
Amesbury Group	\$150
Hamptons Real Estate	\$200
Provident Bank	\$200

Thank you all for your support!

Other businesses that gave were: Nana Mal’s, Chris’ Comics, Shaw’s, Sam’s Club, and Poland Springs.

2007 Volunteer of the Year Award, recipient

“Wayne McDonald” will be presented with an award at the 2008 Basketball Banquet. He was active in 2007 by coaching Galaxy Soccer Team, Purple Softball Team and Gophers Basketball Team. Wayne also helped fundraising efforts by running special event kitchens during the winter and spring. Thank you Wayne for being there for the children of Seabrook.

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 2007. Local volunteers were responsible for coaching over 50 sports teams for youth & teens.

Respectfully submitted,
Seabrook Recreation Commission and Staff

**TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2007**

STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

MOTOR VEHICLE, TITLE & DECAL FEES	1,521,084.00
MARRIAGE LICENSE FEES	4,695.00
VITAL STATISTIC FEES	9,492.88
ANIMAL LICENSE FEES	10,790.00
BAD CHECK - FEES COLLECTED	2,897.43
ELECTION FEES	19.00
COMMERCIAL TRANSFER STATION PERMIT FEES	85.00
RESIDENT STICKER PERMIT REPLACEMENT FEES	14.00
MOTOR VEHICLE TRANSPORTATION FEES	58,740.00
TOTAL REGISTRATIONS PROCESSED	11,871.00
STATE FEES COLLECTED BY THE TOWN CLERKS OFFICE	437,321.70

**TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2007**

STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

	2006	2007	DIFFERENCE
MOTOR VEHICLE, TITLE & DECAL FEES	1,587,898.00	1,521,084.00	\$66,814.00
MARRIAGE LICENSE FEES	4,410.00	4,695.00	\$285.00
VITAL STATISTIC FEES	11,484.35	9,492.88	(\$1,991.47)
ANIMAL LICENSE FEES	10,840.50	10,790.00	(\$50.50)
BAD CHECK - FEES COLLECTED	2,570.24	2,897.43	\$327.19
ELECTION FEES	9.00	19.00	\$10.00
COMMERCIAL TRANSFER STATION PERMITFEES	95.00	85.00	(\$10.00)
RESIDENT STICKER PERMIT REPLACEMENT FEES	12.00	14.00	\$2.00
MOTOR VEHICLE TRANSPORTATION FEES	41,400.00	58,740.00	\$17,340.00
TOTAL REGISTRATIONS PROCESSED	13,095.00	11,871.00	(\$1,224.00)
STATE FEES COLLECTED BY THE TOWN CLERK	459,610.00	437,321.70	(\$22,288.30)

RESPECTFULLY SUBMITTED,
BONNIE LOU FOWLER

REPORT OF THE TAX COLLECTOR

Seabrook, New Hampshire

December 31, 2007

Uncollected Taxes – <u>Beg. Of Year*:</u>	Debits Levy for Year of this Report	Year 2006
Property Taxes	XXXXXXXXXX	1,071,161.14
Resident Taxes	XXXXXXXXXX	
Land Use Change	XXXXXXXXXX	
Yield Taxes	XXXXXXXXXX	
Utilities	XXXXXXXXXX	
<u>Taxes Committed This Year</u>		
Property Taxes	28,757,174.00	
Resident Taxes		
Land Use Change		
Yield Taxes	1,286.00	135.00
Excavation Taxes		
Utilities		
Check Fees	200.00	
Conv. Of Int. & Penalty Liens		25,281.56
<u>OVERPAYMENT:</u>		
Property Taxes		
Taxes Refunded	19,163.42	
Taxes Not Refunded	2,481.86	
Resident Taxes		
Land Use Change Refunded		
Yield Taxes	13.20	
Deeded Property		
Collect Interest-Late Taxes	13,063.44	27,098.10
Interest Yield Taxes		
Land Use Change Interest		
Penalties-Resident Tax		
Total Debits	28,793,381.92	1,123,675.80

Remitted to <u>Treasurer</u>	Credits Levy for Year Of this Report	Year 2006
Property Taxes	27,666,422.79	766,585.08
Def Rev Collected 05		7,044.91
Resident Taxes		
Land Use Change		
Yield Taxes	1,299.20	135.00
Excavation Taxes		
Utilities		
Interest Property	13,063.44	27,098.10
Interest Yield		
<u>Land Use Change Interest</u>		
Penalties		
Conversion to Lien		296,287.15
Conv Int & Penalty		25,281.56
Check Fees	200.00	
<u>Abatements Made:</u>		
Property Taxes	942.00	1,244.00
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Current Levy Deeded	116.00	
<u>Uncollected Taxes End of Year:</u>		
Property Taxes	1,111,338.49	
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Total Credits	28,793,381.92	1,123,675.80

DEBITS				
	2006	2005	2004	2003
Outstanding Liens 12/31/06		150,817.26	46,835.01	1,316.22
Outstanding Current Use Lien				
Liens Executed During Year	321,568.71			
Interest & Costs	7,109.18	10,081.30	15,879.13	
Interest & Cost Current Use				
TOTAL DEBITS	328,677.89	160,898.56	62,714.14	1,316.22
CREDITS				
REMITTED TO TREASURER:	2006	2005	2004	2003
Redemptions	138,578.10	55,163.36	40,862.95	
Redemption Current Use Lien				
Interest & Costs	7,109.18	10,081.30	15,879.13	
Interest & Cost Current Use				
Abatements of Liens				
Liens Deeded	190.24	168.97	150.52	55.78
Outstanding Liens	182,800.37	95,484.93	5,821.54	1,260.44
Total Credits	328,677.89	160,898.56	62,714.14	1,316.22
Town of Seabrook				
Summary of Billings		Water/Sewer		
December 31, 2007				
Debits	Water		Sewer	
Outstanding Bills 12/31/06	68,607.42		67,623.19	
Warrants in 2007	510,719.92		513,556.76	
Late Fees Billings	3,255.00		3,185.00	
Restore Fees	100.00			
Bad Check Fees				
Overpayments	94.27		98.89	
Overpayment Refunds	191.88		191.88	
Total Debits	582,968.49		584,655.72	
Credits				
Cash Receipts	491,393.43		493,892.44	
Late Fees	3,195.00		3,140.00	
Restore Fees	100.00			
Def Revenue Collected 2006	635.24		585.25	
Abatements	15,769.02		16,149.02	
Abatements-Late Fees	60.00		45.00	
Uncollected Billings	71,815.80		70,844.01	
Total Credits	582,968.49		584,655.72	

Lillian L. Knowles, CTC
Tax Collector

TREASURER'S REPORT 2007

GENERAL FUND

Current year Taxes

Property Tax	27,665,148.79
Property Tax collected for Water	(1,255,632.20)
Property Tax collected for Sewer	(1,576,322.90)
Property Tax Interest	13,063.44
Yield Tax	1,434.20
Total Current Year Taxes	\$ 24,847,691.33

Prior Years Taxes

Property Tax	767,859.08
Property Tax Interest	27,098.10
Redemption	234,604.41
Interest and Cost	33,069.61
Total Prior Year Taxes	\$ 1,062,631.20

Cemetery Department

Sale of Cemetery Lots	\$ 3,600.00
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Cemetery Fund

Interest on Cemetery Trust Fund	\$ 463.95
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Code Enforcement Office

Amusement Device	3,039.00
Building Permit Fees	82,380.00
Health License Fees	3,081.00
Board of Adjustment	3,937.00
Tattoo License Fees	3,025.00
Total Code Enforcement Office	\$ 95,462.00

Department of Public Works

Recycle Materials	43,512.76
Misc. Income Solid Waste	220.00
Driveway Permit	150.00
Street Excavation Permits	300.00
Total Department of Public Works	\$ 44,182.76

Fire Department

Ambulance Fees	108,104.89
Donations	1,000.00
Miscellaneous Income	23,445.16
Total Fire Department	\$ 132,550.05

Miscellaneous

Reimbursement	17,342.02
Yankee Greyhound - Dog Racing Permit Fees	112,900.00

TREASURER'S REPORT 2007

Interest on Deposits	377,586.43
Bad Check Fees	953.87
Insurance Reimbursements	12,106.63
Copies	5,845.57
Sale of Municipal Property	500.00
Investment TD Banknorth	3,059.58
Transferred form Transportation Fund	25,000.00
Ambulance Capital Reserve Fund	75,000.00
Total Miscellaneous	\$ 630,294.10

Payroll Department

Police Hire	144,754.02
Fire Hire	4,451.40
Library Insurance	50,625.82
Insurance Retirees	57,062.92
Short Term Insurance Reimbursements	97,702.66
Miscellaneous Income	1,273.18
Employment Reserve Retirement Fund	86,030.08
Total Payroll	\$ 441,900.08

Planning Board

Application Fees	20,849.59
Recording Fees	3,147.07
Engineering Fees	1,960.00
Studies Planning Board	10,507.50
Town Planner Review	4,795.00
Miscellaneous Income	261.33
Total Planning Board	\$ 41,520.49

Police Department

Pistol Permit Fees	440.00
Insurance Report Fees	1,859.00
Dog Fines	240.00
Parking Fines	9,970.00
Unlawful Possession Alcoholic Beverages	14,188.03
Donations Police	20,450.00
Miscellaneous Income	418.30
Professional Services	40.00
Total Police Department	\$ 47,605.33

Recreation Department

Program & Registration Fees	31,738.40
Membership ID's	2,050.00
Vending Machines	295.30
Roller Skating	9,885.05

TREASURER'S REPORT 2007

Special Events	7,771.50
Old Home Days	1,967.00
Facility Rental	40.00
Recreation Grants & Donations	14,702.36
Summer Food Reimbursements	2,669.81
Miscellaneous Income	662.01
Total Recreation Department	\$ 71,781.43

State

Highway Block Grant	125,084.73
State Revenue Sharing	78,894.00
Rooms and Meals	357,627.86
Total State	\$ 561,606.59

State and Federal Grants

Grant-HWY Saftey Radar	1,916.00
Grant HWY Saftey Video	1,997.50
Grant-Drug Task Force	2,528.54
Grant-2007 Radiological Emergency Response	5,901.99
Misc. Grants	34,261.73
Grant-Professional Services Mosquito	12,850.00
Harborside Park	5,000.00
Total State and Federal Grants	\$ 64,455.76

Town Clerk

Motor Vehicle Permit Fees	1,510,761.00
Certificates Birth and Deaths	8,964.89
Marriage Licenses	5,085.00
Animal Licenses	10,895.50
Election Fees	1,531.25
Commercial Refuse License	101.00
Total Town Clerk	\$ 1,537,338.64

Town Hall

Refuse Tickets	11,967.05
Business Licenses	4,000.00
Parade - Party Permit	17.00
Fireworks Licenses	35,000.00
Junk Yard Permits	300.00
Rent of Town Property	12.00
Total Town Hall	\$ 51,296.05

TREASURER'S REPORT 2007

Welfare

Reimbursements	\$ 19,838.74
Total General Fund Receipts from all Sources	\$ 29,654,218.50

Balance January 1, 2007	12,712,068.85
Total Receipts	29,654,218.50
Less Total Payments	(31,843,742.31)
GENERAL FUND BALANCE AS OF DECEMBER 31, 2007	\$ 10,522,545.04

PROOF OF BALANCE

Balance as per bank statement (Provident Bank)	13,057,213.86
Deposits not credited	102,678.62
Less Outstanding Checks	(301,950.47)
Less Bank Corrections	(527.08)
Balance Due To Water Fund	(609,260.35)
Balance Due To Sewer Fund	(1,242,321.38)
Balance Due To Economic Development Fund	(26,072.04)
Balance Due To Arsenic Removal Fund	(462,000.00)
NH Public Deposit Investment Pool	4,783.88
General Fund Balance as of December 31, 2007	\$ 10,522,545.04

WATER FUND

Water Department Receipts

Water Use	491,393.43
Connection/Inspection Fees	14,158.73
Reimbursement	95,054.19
Water Use late Fees	3,195.00
Property Tax collected for Water	1,255,632.20
Total Receipts	\$ 1,859,433.55

Water Department Expenditures

Total Personnel	578,679.59
Total Administrative	82,122.80
Total Supplies & Material	521,227.55
Total Contract Services	73,216.15
Total Expenditures	\$ 1,255,246.09

TREASURER'S REPORT 2007

Treasurer's Report for Water Department

Balance as of January 1, 2007	5,072.89
Total Revenues	1,859,433.55
Total Expenditures	(1,255,246.09)
WATER FUND BALANCE AS OF DECEMBER 31, 2007	<u>\$ 609,260.35</u>

Water Use Billing (See Tax Collector's Report)

Water Use Balance as of January 1, 2007	68,607.42
Billings	514,074.92
Cash Receipts	(494,688.43)
Abatements	(15,829.02)
Overpayments Refunds & Deferred Revenue 2006	(349.09)
Outstanding Balance as of December 31, 2007	<u>\$ 71,815.80</u>

SEWER FUND

Sewer Department Receipts

Sewer Use	493,892.44
Connection/Inspection Fees	4,446.70
Sewer Use late Fees	3,140.00
Property Tax collected for Sewer	1,576,322.90
Reimbursement	698.79
Total Receipts	<u>\$ 2,078,500.83</u>

Sewer Department Expenditures

Total Personnel	825,312.65
Total Administrative	44,552.31
Total Supplies & Material	624,818.34
Total Contract Services	82,358.60
Total Expenditures	<u>\$ 1,577,041.90</u>

Treasurer's Report for Sewer Department

Balance as of January 1, 2007	740,862.45
Total Revenues	2,078,500.83
Total Expenditures	(1,577,041.90)
SEWER FUND BALANCE AS OF DECEMBER 31, 2007	<u>\$ 1,242,321.38</u>

Sewer Use Billing (See Tax Collector's Report)

Sewer Use Balance as of January 1, 2007	67,623.19
Billings	516,741.76
Cash Receipts	(497,032.44)
Abatements	(16,194.02)
Overpayments Refunds & Deferred Revenue 2006	(294.48)
Outstanding Balance as of December 31, 2007	<u>\$ 70,844.01</u>

TREASURER'S REPORT 2007

ECONOMIC DEVELOPMENT FUND

Balance January 1, 2007	26,072.04
Receipts	-
Payments	-
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2007	<u>\$ 26,072.04</u>

TRANSPORTATION FUND

Balance January 1, 2007	133,267.70
Motor Vehicle Transportation Fees	58,740.00
Interest	8,080.79
Payments	(25,000.00)
BALANCE OF CASH BOOK AS OF DECEMBER 31, 2007	<u>\$ 175,088.49</u>
Deposit outstanding	(4,240.00)
Balance at Bank December 31, 2007	<u>\$ 170,848.49</u>

ARSENIC REMOVAL FUND

Balance January 1, 2007	-
Receipts	462,000.00
Payments	-
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2007	<u>\$ 462,000.00</u>

CONSERVATION FUND

Balance January 1, 2007	230,197.02
Interest	11,640.81
State of NH	10,000.00
Payments	(12,183.48)
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2007	<u>\$ 239,654.35</u>

Respectfully Submitted,
Oliver L. Carter Jr., Treasurer

**THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2008**

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 5, 2008, at 7:00 o'clock in the evening to participate in the first session of the 2008 Annual Town Meeting.

And, you are hereby notified that the polls will be open in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road) on Tuesday, March 11, 2008, at 7:00 o'clock in the forenoon, and you may cast your ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are notified that the Moderator will process the absentee ballots beginning at 1:00 o'clock in the afternoon on Tuesday, March 11, 2008, pursuant to RSA 659:49.

ARTICLE 1

To select by non-partisan ballot:

- one (1) Selectman and Assessor for a term of three (3) years;
- one (1) Trustee of the Trust Funds for a term of three (3) years;
- two (2) members of the Planning Board for a term of three (3) years;
- three (3) members of the Budget Committee for a term of three (3) years;
- one (1) member of the Board of Library Trustees for a term of three (3) years;
- one (1) member of the Board of Library Trustees for a term of two (2) years;
- three (3) constables for a term of one (1) year;
- one (1) Town Clerk for a term of three (3) years;
- one (1) Treasurer for a term of three (3) years;
- one (1) Moderator for a term of two (2) years; and
- one (1) Supervisor of the Checklist for a term of six (6) years.

ARTICLE 2

(a) Are you in favor of amendment #1 as proposed by the Planning Board for the Town Zoning Ordinance to enact an aquifer protection ordinance? (Majority vote required) (Official copies of the entire final proposal for amendment #1 to the Zoning Ordinance as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

(b) Are you in favor of amendment #2 as proposed by the Planning Board for the Town Zoning Ordinance that would provide guidelines for the removal of wetlands vegetation? (Majority vote required) (Official copies of the entire final proposal for amendment #2 to the

Zoning Ordinance as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

(c) Are you in favor of amendment #3 as proposed by the Planning Board for the Town Zoning Ordinance that would establish minimum buffers and setbacks from surface waters and wetlands? (Majority vote required) (Official copies of the entire final proposal for amendment #3 to the Zoning Ordinance as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

(d) Are you in favor of amendment #4 as proposed by the Planning Board for the Town Zoning Ordinance that would reference wetlands buffers and setbacks in Article VI of the Zoning Ordinance? (Majority vote required) (Official copies of the entire final proposal for amendment #4 to the Zoning Ordinance as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

(e) Are you in favor of amendment #5 as proposed by the Planning Board for the Town Zoning Ordinance that would prohibit retail uses in Zone 3? (Majority vote required) (Official copies of the entire final proposal for amendment #5 to the Zoning Ordinance as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

(f) Are you in favor of amendment #6 as proposed by the Planning Board for the Town Zoning Ordinance that would allow minimum parking requirements in Zone 3 to be at the discretion of the Planning Board? (Majority vote required) (Official copies of the entire final proposal for amendment #6 to the Zoning Ordinance as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

(g) Are you in favor of amendment #7 as proposed by the Planning Board for the Town Zoning Ordinance that would define several terms in the Zoning Ordinance? (Majority vote required) (Official copies of the entire final proposal for amendment #7 to the Zoning Ordinance as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

ARTICLE 3

Are you in favor of amending the Town Building Code as proposed by the Planning Board and summarized as follows? Adoption of the New Hampshire Building Code (RSA 155-A) to include by reference updated versions of previously adopted codes consisting of the 2006 International Building Code, 2006 International Mechanical Code, 2006 International Plumbing Code, 2006 International Residential Code for One and Two Family Dwellings, 2006 International Energy Conservation Code and 2005 National Electric Code, whereby previous codes shall be deleted; adoption of additional codes by reference pursuant to RSA 674:51 and 674:51-a, to include the 2006 International Property Maintenance Code, 2006 International Fuel Gas Code, and 2003 National Fire Protection Association Uniform Fire Code, whereby previous codes shall be deleted; provisions for fees to be set by the Board of Selectmen; provisions for appeals to the Zoning Board of Adjustment; and other editorial revisions and textual modifications applicable to application forms, permits, certificates of occupancy and reference to

historical revisions. (Official copies of the entire final proposal to amend the Building Code as recommended by the Planning Board are on file and available to the public in the Town Clerk's Office.)

ARTICLE 4

To see if the Town will vote to raise and appropriate the sum of twelve million dollars (\$12,000,000.00) for the purpose of constructing a municipal water treatment plant to treat for arsenic, iron, manganese and radon; and for the costs of developing new water sources and connecting all municipal water sources thereto and constructing administrative offices. Such sum to be raised by the issuance of serial bonds or notes for a period not to exceed thirty (30) 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 Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available funds toward the project, including NHDES State Revolving Funds and other temporary or permanent State funding that may be available, USDA Rural Development and other Federal funding that may be available, 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 as provided by the Municipal Finance Act, (RSA 33), as amended; 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. (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 5

To see if the Town will vote to transfer One Million Seven Hundred Thousand Dollars (\$1,700,000.00) from the unexpended balance remaining from Article 11 of the 2003 Annual Town Meeting, originally appropriated for water system studies and the installation of meters, into the Water Resources Capital Reserve Fund that has been previously established for the purpose of continuing to develop new water supply sources. Said funds to be raised and appropriated for the purposes set forth herein from the previous appropriation that has lapsed into the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate)

ARTICLE 6

Shall the Town vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session of this meeting, for the purposes set forth therein, totaling Seventeen Million Thirty-Three Thousand Seven Hundred Ninety-Eight Dollars (\$17,033,798.00)? Should this article be defeated, the default operating budget shall be Sixteen Million Seven Hundred Sixty-Five Thousand Seven Hundred Twenty Dollars (\$16,765,720.00) 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 \$5.0641 impact per \$1,000 on the tax rate) (Majority vote required) (Recommended by the Budget Committee) (The Board of Selectmen recommends a budget of \$16,963,716.00 which has a \$5.0352 estimated impact per \$1,000 on the tax rate)

ARTICLE 7

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Seabrook Supervisory Employees' Association for the period April 1, 2008 through March 31, 2009; and furthermore to raise and appropriate the sum of Fifty-Seven Thousand Eight Hundred Twenty-Four Dollars (\$57,824.00) for the current fiscal year to fund the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0239 impact per \$1,000 on the tax rate)

ARTICLE 8

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Seabrook Police Association for the period April 1, 2008 through March 31, 2009; and furthermore to raise and appropriate the sum of Thirty-One Thousand Three Hundred Five Dollars (\$31,305.00) for the current fiscal year to fund the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0129 impact per \$1,000 on the tax rate)

ARTICLE 9

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Seabrook Professional Firefighters Association for the period April 1, 2008 through March 31, 2009; and furthermore to raise and appropriate the sum of Thirty-Seven Thousand Seven Dollars (\$37,007.00) for the current fiscal year to fund the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0153 impact per \$1,000 on the tax rate)

ARTICLE 10

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Seabrook Employees' Association for the period April 1, 2008 through March 31, 2009; and furthermore to raise and appropriate the sum of Eighty-One Thousand Five Hundred Twenty-One Dollars (\$81,521.00) for the current fiscal year to fund the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (Majority vote

required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0336 impact per \$1,000 on the tax rate)

ARTICLE 11

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, markers and structures within Town cemeteries. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0021 impact per \$1,000 on the tax rate).

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the Council on Aging to continue providing transportation programs, which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in four (4) years, whichever occurs first. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0021 impact per \$1,000 on the tax rate).

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of initiating studies, seeking grants and updating the Town of Seabrook Master Plan. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0041 impact per \$1,000 on the tax rate).

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be used for the purchase of library materials, including, but not limited to books for children, young adults and adults; large print books, reference books, magazines, newspapers, books on tape, DVD's, CD's and videos. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years, whichever occurs first. This article shall only be effective if the Town budget is defeated and the default budget is adopted, otherwise it shall be null and void. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0106 impact per \$1,000 on the tax rate).

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty-Three Thousand Two Hundred Sixty-Seven Dollars (\$133,267.00) for the cost of Seabrook's contribution to local human service agencies as set forth herein and listed below: (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0550 impact per \$1,000 on the tax rate)

<u>Human Service Agency</u>	<u>Agency Request</u>	<u>Board of Selectmen Recommended</u>	<u>Budget Committee Recommended</u>
A Safe Place	\$5000	\$5000	\$5000
Aids Response of the Seacoast	\$2500	\$2500	\$2500
Area Homecare & Family Services	\$4500	\$4500	\$4500
Big Brother/Big Sisters of the Seacoast	\$8200	\$8200	\$8200
Child & Family Service	\$3000	\$3000	\$3000
Child Advocacy Center	\$1000	\$1000	\$1000
Community Diversion	\$2160	\$2160	\$2160
Cross Roads	\$3300	\$3300	\$3300
Easter Seals – Snow Clearance	\$10000	\$10000	\$10000
Families First Health and Support Center	\$3000	\$3000	\$3000
Great Bay Chapter American Red Cross	\$1250	\$1250	\$1250
Lamprey Health Care	\$3100	\$3100	\$3100
Retired & Senior Volunteer Program	\$1300	\$1300	\$1300
Richie McFarland Children's Fund	\$6300	\$6300	\$6300
Rockingham Cty Adult Tutorial Program	\$1000	\$1000	\$1000
Rockingham County Community Action	\$40570	\$40570	\$40570
Rockingham County Nutrition Program	\$6629	\$6629	\$6629
Seacare Health Services	\$2000	\$2000	\$2000
Seacoast Hospice	\$4000	\$4000	\$4000
Seacoast Mental Health Center	\$4000	\$4000	\$4000
Seacoast Visiting Nurses Center	\$13941	\$13941	\$13941
Sexual Assault Support Services	\$1517	\$1517	\$1517
Seacoast Diversion Program	\$5000	\$5000	\$5000

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for improvements to the Town Hall consisting of creating additional office space and replacing carpets. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twelve Thousand Dollars (\$12,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500.00) for the purchase of a new voting machine. Said appropriation to be funded by a transfer of up to Six Thousand Five Hundred Dollars (\$6,500.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 18

To see if the Town will vote to authorize the Board of Selectmen to enter into a five-year lease/purchase agreement with a non-appropriation clause in the amount of Fifty Thousand Dollars (\$50,000.00) for the acquisition of a mini-bus for the Recreation Department; and furthermore to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) towards the lease/purchase agreement; and to authorize the sale or trade of the existing 1985 Chevrolet mini-bus. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is fully owned or in five (5) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Ten Thousand Dollars (\$10,000.00) per year from the unreserved surplus fund balance. In future years, the lease payments will be included in the proposed and default budgets. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) for the design and installation of an air conditioning system at the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to One Hundred Fifty Thousand Dollars (\$150,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for Phase I design and construction of a recreation fitness trail in the woods behind the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twelve Thousand Dollars (\$12,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) for the purpose of painting the Old Sanborn School building that currently houses the Rockingham County Community Action Program. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Sixteen Thousand Dollars (\$16,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) for the purpose of authorizing the Board of Library Trustees to do maintenance and improvements to the Seabrook Library, consisting of exterior staining, replacement of lighting with more energy efficient fixtures, repairs/replacement of windows, etc. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Forty Thousand Dollars (\$40,000.00) from public library income-generating funds per RSA 202-A:11-a. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) for the purchase and equipping of two (2) marked police cruisers, and to authorize the sale or trade of two (2) police cruisers. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicles are acquired by the Town and fully equipped or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Sixty Thousand Dollars (\$60,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 24

To see if the Town will vote to authorize the Board of Selectmen to enter into a four-year lease/purchase agreement with a non-appropriation clause in the amount of Thirty-Two Thousand Five Hundred Twenty-Four Dollars (\$32,524.00) for the acquisition of a transport van for the Police Department; and furthermore to raise and appropriate the sum of Eight Thousand One Hundred Thirty-One Dollars (\$8,131.00) towards the lease/purchase agreement; and to authorize the sale or trade of the existing 1991 transport van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is fully owned or in four (4) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Eight Thousand One Hundred Thirty-One Dollars (\$8,131.00) per year from the unreserved surplus fund balance. In future years, the lease payments will be included in the proposed and default budgets.

(Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 25

To see if the Town will vote to authorize the Board of Selectmen to enter into a four-year lease/purchase agreement with a non-appropriation clause in the amount of Twenty-Seven Thousand Five Hundred Dollars (\$27,500.00) for the acquisition of a 4WD utility vehicle for the Police Department; and furthermore to raise and appropriate the sum of Six Thousand Eight Hundred Seventy-Five Dollars (\$6,875.00) towards the lease/purchase agreement; and to authorize the sale or trade of the existing 1986 Chevrolet Blazer. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is fully owned or in four (4) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Six Thousand Eight Hundred Seventy-Five Dollars (\$6,875.00) per year from the unreserved surplus fund balance. In future years, the lease payments will be included in the proposed and default budgets. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Thousand Dollars (\$160,000.00) for improvements to Town streets consisting of pavement overlays and adjustments to associated structures. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the projects are completed or in two (2) years, whichever occurs first. Said appropriation to be offset by a Highway Block Grant estimated to be One Hundred Twenty-Nine Thousand Eight Hundred Sixty-Five Dollars (\$129,865.00) and the balance to be funded by a transfer of up to Thirty Thousand One Hundred Thirty-Five Dollars (\$30,135.00) from the Transportation Improvement Special Revenue Fund. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for design and construction of drainage improvements of Town streets. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the projects are completed or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twenty Thousand Dollars (\$20,000.00) from the Transportation Improvement Special Revenue Fund. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of Forty-Nine Thousand Dollars (\$49,000.00) for the purchase and equipping of a 4WD 1-Ton Dump Truck with plow and sander for the Public Works Department, and to authorize the sale or trade of the existing 1994 Ford F-

350. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is acquired by the Town and fully equipped or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Forty-Nine Thousand Dollars (\$49,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for the purchase and equipping of a Dump Truck with plow and sander for the Public Works Department, and to authorize the sale or trade of the existing 1996 Ford L8000. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is acquired by the Town and fully equipped or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to One Hundred Thousand Dollars (\$100,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 30

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) for the purpose of paving the DPW Garage parking lot. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twelve Thousand Five Dollars (\$12,500.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 31

To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Three Hundred Forty-Six Dollars (\$31,346.00) for the development of the Harborside Park located on Town-owned land adjacent to the Yankee's Fishermen Co-Operative off Route 1-A. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in five (5) years, whichever occurs first. Said appropriation to be offset by a Land and Water Conservation Fund Grant in the amount of Fifteen Thousand Six Hundred Seventy-Three Dollars (\$15,673.00) with the balance to come from in-kind contributions of Town labor, equipment and materials from funds appropriated in the operating budget. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000.00) for the purchase and equipping of a 4WD Pick-up Truck with plow for the Sewer Department, and to authorize the sale or trade of the existing 1999 Chevrolet 3/4 Ton Pick-up. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is acquired by the Town and fully equipped or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twenty-Five Thousand Dollars (\$25,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Dollars (\$21,000.00) for the purchase and equipping of a 2WD Pick-up Truck for the Sewer Department, and to authorize the sale or trade of the existing 1997 Dodge 3/4 Ton Pick-up. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is acquired by the Town and fully equipped or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twenty-One Thousand Dollars (\$21,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Not recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of doing a feasibility study and preliminary design on the expansion of the Town Waste Water Treatment Facility. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in five (5) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Ten Thousand Dollars (\$10,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Not recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 35

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for the purpose of doing a feasibility study and preliminary design on replacing the sewer outfall pipe and related fixtures in the vicinity of the Route 286 Bridge. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in five (5) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twelve Thousand Dollars (\$12,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Not recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 36

To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty Thousand Dollars (\$420,000.00) for the final phase of the Sewer Department SCADA communication system upgrade. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in five (5) years, whichever occurs first. Said appropriation to be offset by a New Hampshire Department of Environmental Services Grant estimated to be Eighty-Four Thousand Dollars (\$84,000.00) with the balance to be funded by a transfer of up to Three Hundred Thirty-Six Thousand Dollars (\$336,000.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 37

To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Seven Hundred Dollars (\$23,700.00) for the purchase and equipping of a 2WD Pick-up Truck for the Water Department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is acquired by the Town and fully equipped or in two (2) years, whichever occurs first. Said appropriation to be funded by a transfer of up to Twenty-Three Thousand Seven Hundred Dollars (\$23,700.00) from the unreserved surplus fund balance. (Majority vote required) (Recommended by the Board of Selectmen) (Not recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 38

To see if the Town will vote to repeal the vote taken on Article 29 at the Town Meeting of October 25, 2005, creating a revocable Cemetery Maintenance Trust Fund in accordance with the provisions of RSA 31:19 and incorporating said vote into Chapter 26, Article II of the Seabrook Code; and in lieu thereof, to see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Cemetery Maintenance Trust Fund for the purpose of repairing and maintaining municipal cemeteries, whereby the Town shall deposit five thousand dollars (\$5,000.00) into said fund from monies to be raised and appropriated for the purposes set forth herein using the proceeds from the sale or transfer of cemetery lots; and furthermore, to appoint the Board of Selectmen, acting in their capacity as Cemetery Trustees, as agents to expend. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 39

To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Town Pier Maintenance Fund for the purpose of repairing and maintaining the pier facilities situated in Seabrook Harbor; and to appoint the Board of Selectmen as agents to expend. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 40

To see if the Town will vote to establish a Recreation Revolving Fund in accordance with the provisions of RSA 35-B:2,II. Such fund shall consist of fees and charges for self-supporting recreation programs and shall be allowed to accumulate from year to year. The Treasurer shall have custody of all monies in the fund, and shall pay out the same upon order of the Board of Selectmen. These funds may be expended only for self-supporting recreation programs as otherwise set forth in RSA 35-B and no expenditure shall be made in such a way as to require the expenditure of other Town funds which have not been appropriated for the purposes set forth herein. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

ARTICLE 41

To see if the Town will vote to authorize the Board of Selectmen to establish and amend fees in accordance with the provisions of RSA 41:9-a, provided the Board of Selectmen shall post notice and hold a public hearing prior to any fees taking effect, as otherwise required by law. (Majority vote required)

ARTICLE 42

Are you in favor of amending the Public Health Regulations as set forth in Chapter 193, Article II, Section 17 of the Seabrook Code to indicate food establishments shall be subject to permits from the Town Health Officer in lieu of licensing; and furthermore to amend Chapter 168 of the Seabrook Code to indicate food establishments are subject to permits in lieu of licenses, to include reference to permit fees as may be applicable? (Majority vote required)

ARTICLE 43

Are you in favor of amending the Tattoo Regulations as set forth in Chapter 238 of the Seabrook Code to indicate tattoo establishments shall be subject to permits from the Town Health Officer in lieu of licensing; to include reference to permit fees and penalties for non-compliance as may be applicable? (Majority vote required)

Given under our hands and seals the 25th day of January, 2008.

BOARD OF SELECTMEN

Richard A. McCann
Richard A. McCann, Chairman

Robert S. Moore
Robert S. Moore, Vice Chairman

Brendan Kelly
Brendan Kelly, Clerk

*Received & recorded
January 26, 2008*

A true copy of warrant, ATTEST:

Archie D. Fowler

Richard A. McCann
Richard A. McCann, Chairman

Robert S. Moore
Robert S. Moore, Vice Chairman

Brendan Kelly
Brendan Kelly, Clerk

We hereby certify that we gave notice to the inhabitants, within named, to meet at the time and place and for the purposes within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office and the Town Hall, being public places in said Town of Seabrook this 25 day of January, 2008.

STATE OF NEW HAMPSHIRE
Rockingham, ss

January 25, 2008

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,

Kelly J. O'Connor
Justice of the Peace/Notary Public

My Commission expires:

Kelly J. O'Connor
Notary Public
My Commission Expires
September 3, 2008

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE OF: Town of Seabrook

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

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2008 to December 31, 2008

or Fiscal Year From JANUARY 1, 2008 to DECEMBER 31, 2008

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
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 within 20 days after the meeting.

This form was posted with the warrant on (Date): January 28, 2008

BUDGET COMMITTEE

Please sign in Ink.

Richard D. Maynard

Michelle Desjardins

Margaret B. Liles

Richard D. Maynard

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

*received & recorded
January 28, 2008*

MS-7
Rev. 07/07

Bonnie D. Souler 1:05 PM

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive		495,618	521677	599710		599,710	
4140-4149	Election,Reg.& Vital Statistics		345,380	292015	359283		359,689	
4150-4151	Financial Administration		566,223	512890	552497		552,494	
4152	Revaluation of Property		252,533	223656	346749		346,749	
4153	Legal Expense		175,000	80967	100000		100,000	
4155-4159	Personnel Administration							
4191-4193	Planning & Zoning		63,933	100339	74870		74,870	
4194	General Government Buildings		102,737	110555	120852		120,352	
4195	Cemeteries		115,232	123808	127822		127,822	
4196	Insurance		477,196	479833	522882		522,882	
4197	Advertising & Regional Assoc.							
4199	Other General Government							
PUBLIC SAFETY								
4210-4214	Police		3,582,762	3322658	3545724		3,590,096	
4215-4219	Ambulance							
4220-4229	Fire		2,932,600	3007097	2876700		2,874,560	
4240-4249	Building Inspection		115,187	110879	92340		92,340	
4290-4298	Emergency Management		111,644	126122	130059		130,059	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration		1,121,001	1043201	1,130,703		1,158,639	
4312	Highways & Streets							
4313	Bridges							

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ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		54,489	64,978	65,000		65,000	
4319	Other							
SANITATION								
4321	Administration		20,725	28,302	20,875		20,875	
4323	Solid Waste Collection		1,295,265	1,270,718	1,396,566		1,396,566	
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other		127,000	83,510	117,400		117,400	
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		70,723	68,832	92,349		92,349	
4414	Pest Control		122,778	115,669	136,529		136,529	
4415-4419	Health Agencies & Hosp. & Other							
4441-4442	Administration & Direct Assist.		260,777	145,482	234,965		234,965	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
CULTURE & RECREATION								
4520-4529	Parks & Recreation		772,153	728191	799,920		799,920	
4550-4559	Library		470,366	470366	520,962		520,962	
4583	Patriotic Purposes		27,461	25679	28,849		28,859	
4589	Other Culture & Recreation							
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		4,343	3460	4,414		4,414	
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Int. on Tax Anticipation Notes		5,000	0	99,320		99,320	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-		1,763,215	1620965	1,668,194		1,668,194	
	Water-		1,044,308	1060889	1,198,164		1,198,164	

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.								
	Electric-		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL				16,495,649	15742736	16,963,716		17,033,798

* Use special warrant article section on next page.

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		0		
3180	Resident Taxes				
3185	Timber Taxes		1,500	1,421	1,500
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		72,000	72,819	75,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		65,000	47,506	47,900
3220	Motor Vehicle Permit Fees		1,600,000	1,449,950	1,600,000
3230	Building Permits		60,000	82,380	85,000
3290	Other Licenses, Permits & Fees		160,000	122,058	123,115
3311-3319	FROM FEDERAL GOVERNMENT		100,000	0	15,673
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		71,086	78,894	79,000
3352	Meals & Rooms Tax Distribution		325,223	357,628	357,628
3353	Highway Block Grant		124,315	124,315	129,865
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		70,000	49,300	118,000
3379	FROM OTHER GOVERNMENTS				50,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		300,000	417,688	407,147
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		4,000	4,100	14,500
3502	Interest on Investments		325,000	377,597	375,000
3503-3509	Other		27,000	12,119	27,673
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		25,000	25,000	90,135
3913	From Capital Projects Funds				

****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.#	1	2	3	4	5	6	7	8	9
		PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED		
		TOWN HALL IMPROVEMENTS	#16			12,000	12,000		0
		VOTING MACHINE	#17			6500	6500		0
		RECREATION DEPT. MINI-BUS	#18			10000	10000		0
		COMMUNITY CENTER A/C	#19			150000	150000		0
		RECREATION FITNESS TRAIL	#20			12000	12000		0
		SANBORN SCHOOL PAINTING	#21			16000	16000		0
		LIBRARY BUILDING IMPVMTS	#22			40000	40000		0
		POLICE DEPT VEHICLES	#23,24,25			75006	75006		0
		HWY PAVEMENT OVERLAY	#26			160000	160000		0
		HWY DRAINAGE STUDY	#27			20000	20000		0
		HWY 1-TON W/FLOW	#28			49000	49000		0
		HWY DUMP TRUCK W/FLOW	#29			100000	100000		0
		DPW GARAGE PAVEMENT	#30			12500	12500		0
		HARBORSIDE PARK GRANT PROJECT	#31			31346	31346		0
		SEWER DEPT 4WD TRUCK	#32			25000	25000		0
		SEWER DEPT 2WD TRUCK	#33			21000	0		-21000
		WWTP EXPANSION	#34			10000	0		-10000
		SEWER OUTFALLS	#35			12000	0		-12000
		SEWER DEPT. COMMUNICATIONS	#36			420000	420000		0
		WATER DEPT 2WD TRUCK	#37			23700	0		-23700
		WATER SYSTEM IMPROVEMENTS	#4			12000000	12000000		0
		CEMETERY RESTORATIONS	#11			5,000	5,000		0
		CEMETERY TRUST FUND TRANSFER OUT	#38			5,000	5000		0
		WATER RESOURCES CAP RES TRANSFER OUT	#5			1,700,000	1700000		0
		COUNCIL ON AGING - TRANSPORTATION	#12			5000	5,000		0
		MASTER PLAN UPDATE	#13			10000	10000		0
		HUMAN SERVICES AGENCY	#15			133267	133267		0
		LIBRARY MEDIA	#14			50000	50000		0
		SPECIAL ARTICLES RECOMMENDED				15,114,519	15,047,619		XXXXXXX

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)		901,000	502,911	834,097
	Water - (Offset)		548,023	509,639	599,092
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		75,000	75,000	0
3916	From Trust & Fiduciary Funds			464	0
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			462,000	12,000,000
	Amounts VOTED From F/B ("Surplus")		823,471	611,471	2,654,386
	Fund Balance ("Surplus") to Reduce Taxes				0
TOTAL ESTIMATED REVENUE & CREDITS			5,677,618	5,384,258	19,684,711

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	16,224,123	16,963,716	17,033,798
Special Warrant Articles Recommended (from pg. 6)	1,641,443	15,114,319	15,047,619
Individual Warrant Articles Recommended (from pg. 6)	271,526	207,657	207,657
TOTAL Appropriations Recommended	18,137,092	32,285,692	32,289,074
Less: Amount of Estimated Revenues & Credits (from above)	5,677,618	19,684,711	19,618,011
Estimated Amount of Taxes to be Raised	12,459,474	12,600,982	12,671,063

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

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 2007

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditure</u>	<u>Balance</u>
EXECUTIVE	495,618	521,677	-26,059
ELECTIONS & REGISTRATIONS	345,380	292,015	53,365
FINANCIAL ADMINISTRATION	818,756	736,546	82,210
LEGAL EXPENSE	175,000	80,967	94,033
PLANNING AND ZONING	63,933	100,339	-36,406
GENERAL GOVERNMENT BUILDINGS	102,737	110,555	-7,818
CEMETERIES	115,232	123,808	-8,576
INSURANCE	477,196	479,833	-2,637
POLICE DEPARTMENT	3,537,762	3,322,658	215,104
FIRE DEPARTMENT	2,982,600	3,007,097	-24,497
BUILDING INSPECTION	115,187	110,879	4,308
EMERGENCY MANAGEMENT	111,644	126,122	-14,478
HIGHWAY DEPARTMENT	1,116,001	1,043,201	72,800
STREET LIGHTS	54,489	64,978	-10,489
SOLID WASTE BUILDING	20,725	28,302	-7,577
RUBBISH DEPARTMENT	1,295,265	1,270,718	24,547
WATER TREATMENT, CONSERV., & OTHER	127,000	83,510	43,490
HEALTH DEPARTMENT	70,723	68,832	1,891
ANIMAL CONTROL/MOSQUITO CONTROL	122,778	115,669	7,109
WELFARE ADMINISTRATION & DIRECT ASSISTANCE	260,777	145,482	115,295
PARKS & RECREATION	772,153	728,191	43,962
LIBRARY	470,366	470,366	0
PATRIOTIC PURPOSES (MEMORIAL & OLD HOME)	27,461	25,679	1,782
CONSERVATION COMMISSION	4,343	3,460	883
INTEREST ON TAN	5,000	0	5,000
SEWER DEPARTMENT	1,763,215	1,620,965	142,250
WATER DEPARTMENT	1,044,308	1,060,889	-16,581
Total Operating Budget	16,495,649	15,742,736	752,913
#19 CT - Microsoft Office 2007	12,500	12,500	0
#34 TM - Sanborn School Roof	11,000	9,330	1,670
#35 TM - Old South Meeting House Roof	18,900	17,665	1,235
#33 Cem - Restore Cemetery Monuments	5,000	2,575	2,425
#20 Pol - 2 Police Cruisers	54,000	42,786	11,214
#23 Pol - Repairs to Police Station	40,871	41,031	-160
#24 FD - Ambulance	150,000	148,016	1,984
#25 FD - Fire Protection Gear	45,000	42,030	2,970
#26 FD - 4-Wheel Drive Pick-Up	35,000	35,000	0
#30 Rub- Lease Recycling Truck	52,650	47,603	5,047
#31 Rub - Lease Garage Truck	52,650	38,690	13,960
#16 SWR - Improvements	360,000	38,897	321,103
#42 SWR - 3/4 Ton Utility Truck	29,000		29,000
#3 Planning of Arsenic Removal Bond	462,000	55,690	406,310
#40 WTR - 1-Ton 4-Wheel Drive Truck	32,800	32,800	0
#41 WTR - 2-Wheel Drive Pick-up Truck	21,500	20,717	783
#10 Human Service Request	121,972	121,972	0
#11 Human Service Request - Easter Seal	10,000	10,000	0
#36 Council on Aging	5,000		5,000
#28 DPW - Lease Beach Rack	26,100	24,228	1,872
#38 REC - Gym Divider	12,000	8,042	3,958
#39 REC - M-P Room Divider	8,500	8,420	80
#32 Lib - Library Materials	50,000	32,380	17,620
#29 CIP - Town Roads	25,000	25,000	0
	1,641,443	815,372	826,071
2007 Grand Total	18,137,092	16,558,108	1,578,984

**Town of Seabrook
General Fund Budget Report
Fiscal Year End December 31, 2007**

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
EXECUTIVE			
Board of Selectmen			
Elected Officials Salaries	15,808	16,270	-462
Health Insurance	44,760	30,768	13,992
Dental Insurance	1,558	1,364	194
FICA Taxes	1,210	1,886	-676
Other Professional Services (BOS)	0	125	-125
Food & Meals	200	126	74
Meetings & Conferences	300	35	265
Mileage & Tolls	500	85	415
Town Manager/Admin Assistant			
Department Head Salary	84,874	85,235	-361
Full Time Employees Wages	121,090	140,217	-19,127
Part Time Employees Wages	5,100	3,689	1,411
Overtime	1,666	1,968	-302
Longevity	700	700	0
Health Insurance	77,377	106,937	-29,560
Life/STD/LTD Insurance	3,614	4,858	-1,244
Dental Insurance	3,281	4,778	-1,497
FICA Tax	16,450	19,892	-3,442
Deferred Comp	6,328	5,289	1,039
Tuition/Education	1,000	0	1,000
Education Pay	900	2,000	-1,100
Uniforms/Clothing	0	400	-400
Employee Assistance Program	9,168	8,787	381
Auto Allowance (MGR)	0	800	-800
Audit Services	16,000	19,650	-3,650
Advertising	3,000	7,828	-4,828
Engineering Services	10,000	0	10,000
Phone and Communication Device	4,000	4,841	-841
Other Professional Services	10,000	1,295	8,705
Equipment Rental	500	0	500
Recruiting Expenses	9,700	6,138	3,562
Printing and Binding	7,000	17,474	-10,474
Dues & Memberships	9,500	8,436	1,064
Meetings & Conferences	650	350	300
Office Supplies	7,000	5,142	1,858
Postage	12,000	5,106	6,894
Copier Expenses	2,800	3,273	-473
Books & Subscriptions	1,000	810	190
New Equipment	5,000	3,405	1,595
Grants	0	0	0
Mileage & Tolls Reimb	1,000	860	140
Finance Charge & Late Fee	0	42	-42
Damages to Non-Town Property	0	215	-215

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Trustee of Trust Trust Funds			
Elected Officials Pay	542	560	-18
FICA Taxes	42	43	-1
	<u>495,618</u>	<u>521,677</u>	<u>-26,059</u>

ELECTIONS, REGIST., & VITAL STATISTICS

Town Clerk

Full Time Employees	108,252	77,701	30,551
Part Time Employees	17,710	11,016	6,694
Elected Officials	56,244	57,514	-1,270
Overtime	1,500	217	1,283
Longevity	1,350	0	1,350
Health Insurance	84,200	81,286	2,914
Life Insurance	2,433	2,502	-69
Dental Insurance	3,117	3,117	0
FICA Tax	14,294	13,286	1,008
Deferred Comp	8,353	7,662	691
Tuition/Education	250	0	250
Uniforms/Clothing	200	200	0
Phone and Communication Device	800	348	452
Programmers/Tech Advisors	2,000	0	2,000
Other Professional Services	200	350	-150
Equipment Maintenance	800	531	269
Printing and Binding	20,000	18,053	1,947
Dues & Memberships	130	45	85
Meetings & Conferences	700	548	152
Stationery/Paper	1,700	0	1,700
Postage	7,500	3,982	3,518
Books & Subscriptions	100	0	100
Dog Licenses & Tags	700	368	332
Red Book/Motor Vehicles	500	0	500
New Equipment	1,000	144	856
Mileage & Tolls Reimb	1,000	1,242	-242

Elections & Registration

Full Time Employees	0	0	0
Part Time Employees	2,958	5,066	-2,108
Elected Officials	5,261	5,285	-24
FICA Tax	628	823	-195
Deferred Comp	0	0	0
Advertising	200	226	-26
Food/Meals	500	504	-4
Other Contract Services	0	0	0
Office Supplies	800	0	800
	<u>345,380</u>	<u>292,015</u>	<u>53,365</u>

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
FINANCIAL ADMINISTRATION			
Budget Committee			
Full Time Employees	0	63	-63
Part Time Employees	0	0	0
Overtime	1,500	603	897
FICA Taxes	115	53	62
Deferred Comp	0	3	-3
Advertising	100	0	100
Food/Meals	440	440	0
Meetings & Conferences	50	0	50
Stationery/Paper	0	0	0
Office Supplies	25	0	25
Postage	25	0	25
Mileage & Tolls	0	0	0
Finance Department			
Department Head Salary	60,553	51,376	9,177
Full Time Employees Wages	112,313	117,542	-5,229
Part Time Employees Wages	14,572	0	14,572
Elected Officials	0	0	0
Overtime	3,000	7,632	-4,632
Longevity	1,350	1,350	0
Health Insurance	86,752	75,961	10,791
Life Insurance	2,615	2,443	172
Dental Insurance	3,814	3,486	328
FICA Taxes	14,911	14,051	860
Deferred Comp	8,824	5,334	3,490
Tuition/Education	300	0	300
Education Pay	1,220	220	1,000
Uniforms/Clothing	200	200	0
Advertising	0	377	-377
Phone and Communication Device	1,000	841	159
Other Professional Services	0	278	-278
Dues & Memberships	115	90	25
Meetings & Conferences	1,650	75	1,575
Stationery/Paper	1,000	1,045	-45
Postage	0	2,204	-2,204
Books & Subscriptions	400	1,022	-622
New Equipment	1,500	711	789
Mileage & Tolls	300	355	-55
Finance Charge & Late Fee	0	0	0
Town Treasurer			
Part Time Employees	0	0	0
Elected Officials	20,000	20,000	0
FICA Tax	1,530	1,530	0
Deferred Comp	0	0	0
Dues & Memberships	50	25	25
Meetings & Conferences	150	0	150
Books & Subscriptions	100	0	100
New Equipment	350	0	350
Mileage & Tolls	100	0	100

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Tax Collections			
Full Time Employees	42,310	41,803	507
Part Time Employees	11,457	0	11,457
Elected Officials	56,244	56,164	80
Overtime	500	0	500
Longevity	2,700	2,700	0
Health Insurance	39,440	39,461	-21
Life Insurance	1,656	1,367	289
Dental Insurance	1,559	1,559	0
FICA Tax	8,660	7,915	745
Deferred Comp	5,008	5,024	-16
Tuition/Education	200	20	180
Phone and Communication Device	500	291	209
Other Professional Services	1,500	484	1,016
Food/Meals	50	0	50
Printing and Binding	2,000	1,036	964
Dues & Memberships	50	50	0
Meetings & Conferences	1,000	482	518
Postage	3,000	3,308	-308
Books & Subscriptions	10	10	0
New Equipment	750	300	450
Mileage & Tolls	200	398	-198
Finance Charge & Late Fee	0	0	0
Assessing Dept			
Department Head	63,994	60,304	3,690
Full Time Employees	71,709	66,750	4,959
Part Time Employees	3,060	1,042	2,018
Overtime	500	80	420
Longevity	400	0	400
Health Insurance	37,242	47,216	-9,974
Life Insurance	1,847	1,840	7
Dental Insurance	1,722	2,331	-609
FICA Tax	10,883	10,027	856
Deferred Comp	6,911	2,699	4,212
Tuition/Education	1,500	720	780
Education Pay	1,000	0	1,000
Uniforms/Clothing	0	200	-200
Phone and Communication Device	400	355	45
Programmers/Tech Advisors	5,200	5,400	-200
Other Professional Services	12,500	4,535	7,965
Food/Meals	275	0	275
Other Contract Services	27,500	13,417	14,083
Printing and Binding	300	344	-44
Dues & Memberships	1,675	1,624	51
Meetings & Conferences	850	90	760
Photography Supplies	50	195	-145
Stationery/Paper	250	297	-47
Postage	0	595	-595
Computer Supplies	200	0	200
Books & Subscriptions	565	678	-113
New Equipment	1,250	1,755	-505

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Mileage & Tolls Reimb	750	1,164	-414
Finance Charge & Late Fee	0	0	0
Channel 22			
Other Professional Services	1	0	1
Meetings & Conferences	1	0	1
Office Supplies	1	0	1
New Equipment	1	0	1
Mileage & Tolls Reimb	1	0	1
Computer Technologies			
Programmers/Tech Advisors	11,500	7,127	4,373
Equipment Maintenance	22,000	21,030	970
Computer Supplies	3,000	5,027	-2,027
New Equipment	10,000	8,022	1,978
	818,756	736,546	82,210
LEGAL EXPENSE			
	175,000	80,967	94,033
	175,000	80,967	94,033
PLANNING & ZONING			
Planning Board			
Full Time Employees	0	380	-380
Part Time Employees	22,950	29,079	-6,129
Overtime	0	1,447	-1,447
Health Insurance	0	0	0
Dental Insurance	0	0	0
FICA Tax	1,756	2,364	-608
Deferred Comp	0	0	0
Advertising	1,250	2,992	-1,742
Engineering Services	3,600	5,785	-2,185
Legal Services	3,500	2,992	508
Phone and Communication Device	250	307	-57
Other Professional Services	14,000	41,966	-27,966
Food/Meals	800	400	400
Printing and Binding	1,000	78	922
Dues & Memberships	1,435	1,429	6
Meetings & Conferences	100	222	-122
Stationery/Paper	0	0	0
Office Supplies	500	447	53
Postage	6,500	2,092	4,408
Computer Supplies	750	780	-30
Copier Supplies	0	0	0
Books & Subscriptions	250	8	242
New Equipment	500	627	-127
Mileage & Tolls Reimb	150	491	-341
Board of Adjustments			
Part Time Employees	0	0	0
Overtime	2,500	2,733	-233
FICA Tax	192	217	-25
Advertising	1,400	1,504	-104

Other Professional Services	100	217	-117
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<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Food/Meals	280	280	0
Printing and Binding	0	0	0
Meetings & Conferences	120	90	30
Postage	0	1,350	-1,350
Books & Subscriptions	50	63	-13
	<u>63,933</u>	<u>100,340</u>	<u>-36,407</u>

GENERAL GOVERNMENT BUILDINGS

Town Hall

Full Time Employees	36,845	34,359	2,486
Part Time Employees	0	0	0
Overtime	3,073	6,905	-3,832
Longevity	550	550	0
Health Insurance	11,191	11,642	-451
Life Insurance	533	631	-98
Dental Insurance	410	471	-61
FICA Tax	3,226	3,442	-216
Deferred Comp	2,059	932	1,127
Tuition/Education	0	0	0
Uniforms/Clothing	400	348	52
Foul Weather Gear	0	114	-114
Electricity	13,000	17,605	-4,605
Equipment Maintenance	5,000	7,161	-2,161
Building Maintenance	12,650	10,871	1,779
Painting	500	25	475
Carpentry Supplies	300	492	-192
Other Contract Services	4,200	5,056	-856
Medical Supplies	0	233	-233
Safety Equipment	0	8	-8
Electrical Supplies	300	165	136
Gasoline	0	0	0
Natural Gas	5,000	5,911	-911
Custodial Supplies	1,000	1,306	-306
Landscaping Materials	800	1,663	-863
Hand Tools	100	67	33
New Equipment	1,500	504	996
Mileage & Tolls Reimb	100	94	6
Finance Charge & Late Fee	0	0	0
	<u>102,737</u>	<u>110,555</u>	<u>-7,818</u>

CEMETERIES

Full Time Employees	57,904	60,013	-2,109
Part Time Employees	23,000	20,634	2,366
Overtime	723	807	-84
Special Duty Pay	0	0	
Longevity	825	550	275
Health Insurance	11,191	10,034	1,157
Life Insurance	533	631	-98
Dental Insurance	410	410	0
FICA Tax	6,471	7,052	-581
Deferred Comp	2,980	2,827	153

Uniforms/Clothing	550	329	221
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<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Advertising	100	0	100
Other Professional Services	3,700	10,929	-7,229
Electricity	360	189	171
Equipment Maintenance	350	1,013	-663
Dues & Memberships	60	75	-15
Meetings & Conferences	150	274	-124
Chemicals	250	179	71
Office Supplies	325	606	-281
Custodial Supplies	300	307	-7
Computer Supplies	100	124	-24
Landscaping Materials	400	1,439	-1,039
Hand Tools	100	112	-12
Books & Subscriptions	0	0	0
Water Pipe	100	0	100
Fencing	250	0	250
New Equipment	4,000	5,018	-1,018
Mileage & Tolls Reimb	100	256	-156
Finance Charge & Late Fee	0	0	0
	115,232	123,808	-8,576
INSURANCE			
Unemployment Comp	2,000	2,684	-684
Worker's Comp	340,946	348,387	-7,441
General Property & Liability	134,250	128,762	5,488
	477,196	479,833	-2,637
POLICE DEPARTMENT			
Department Head	88,257	61,759	26,498
Full Time Employees	1,452,010	1,317,861	134,149
Part Time Employees	60,077	19,502	40,575
Overtime	299,156	330,849	-31,693
Special Duty Pay	0	0	0
Holiday Pay	54,692	52,989	1,703
Longevity	5,250	4,000	1,250
Health Insurance	666,334	626,408	39,926
Life Insurance	23,113	22,085	1,028
Dental Insurance	31,581	30,583	998
FICA Tax	40,688	39,188	1,500
NH Retirement	183,975	173,616	10,359
Deferred Comp	10,930	6,885	4,045
Tuition/Education	6,000	6,937	-937
Education Pay	7,270	7,400	-130
Uniforms/Clothing	32,230	30,712	1,518
Advertising	800	633	167
Phone and Communication Device	22,352	18,959	3,393
Programmers/Tech Advisors	200	8,303	-8,103
Other Professional Services	7,520	548	6,972
Equipment Maintenance	0	1,640	-1,640
Radio Maintenance	800	4,493	-3,693
Vehicle Maintenance	25,000	38,703	-13,703
Equipment Lease	23,200	25,336	-2,136
Food/Meals	1,200	3,219	-2,019

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Other Contract Services	0	3,200	-3,200
Printing and Binding	1,300	1,685	-385
Dues & Memberships	3,340	3,391	-51
Meetings & Conferences	4,550	1,749	2,801
Medical Supplies	200	1,177	-977
Batteries	200	498	-298
Photography Supplies	250	209	41
Office Supplies	4,000	3,915	85
Public Education Supplies	2,000	0	2,000
Postage	200	1,531	-1,331
Gasoline	34,000	34,449	-449
Computer Supplies	6,757	11,778	-5,021
Copier Supplies	0	1,045	-1,045
Books & Subscriptions	2,500	3,953	-1,453
Traffic Signs	0	37	-37
New Equipment	10,025	42,382	-32,357
Grants	93,953	81,240	12,713
Mileage & Tolls Reimb	2,000	1,525	475
Training	14,000	10,926	3,074
Finance Charge & Late Fee	0	276	-276
Police Study	0	0	0
Damages to Non-Town Property	0	0	0
Police Station			
Full Time Employees	35,864	37,183	-1,319
Overtime	4,388	9,257	-4,869
Health Insurance	30,124	23,715	6,409
Life Insurance	539	638	-99
Dental Insurance	1,313	1,046	267
FICA Tax	3,232	3,730	-498
Deferred Comp	1,844	1,863	-19
Uniforms/Clothing	400	445	-45
Electricity	19,000	24,404	-5,404
Equipment Maintenance	1,800	1,254	546
Building Maintenance	2,000	6,429	-4,429
Painting	250	226	24
Carpentry Supplies	300	701	-401
Equipment Lease	4,565	4,565	0
Ground Maintenance	1,650	354	1,296
Food/Meals	400	351	49
Other Contract Services	25,933	22,812	3,121
Medical Supplies	50	108	-58
Photography Supplies	0	0	0
Paint Do Not Use	0	0	0
Plumbing Supplies	300	42	258
Electrical Supplies	250	148	102
Natural Gas	10,000	10,338	-338
Custodial Supplies	1,200	2,075	-875
Landscaping Materials	400	307	93
Hand Tools	100	296	-196
New Equipment	1,500	2,525	-1,025
Finance Charge & Late Fee	0	73	-73

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Police Hire			
Full Time Employees	150,000	116,564	33,436
Part Time Employees	0	0	0
FICA Tax	2,175	2,128	47
NH Retirement	16,275	11,473	4,802
Deferred Comp	0	32	-32
	3,537,762	3,322,658	215,104
FIRE DEPARTMENT			
Department Head Salary	82,442	99,796	-17,354
Full Time Employees Wages	1,143,314	1,089,188	54,126
Part Time Employees Wages	42,330	62,495	-20,165
Overtime	407,033	501,915	-94,882
Special Duty Pay	0	0	0
Holiday Pay	45,972	45,062	910
Longevity	2,975	2,975	0
Health Insurance	531,074	517,464	13,610
Life Insurance	17,750	18,545	-795
Dental Insurance	23,748	23,358	390
FICA Tax	28,167	26,814	1,353
NH Retirement	259,319	270,061	-10,742
Deferred Comp	1,036	150	886
Tuition/Education	21,000	30,589	-9,589
Education Pay	3,600	3,600	0
Uniforms/Clothing	16,400	14,286	2,114
Foul Weather Gear - Turnout	6,000	3,316	2,684
Auto Allowance	4,800	4,800	0
Advertising	0	516	-516
Telecommunication Expenses	4,250	5,542	-1,292
Other Professional Services	1,000	393	607
Equipment Maintenance	6,500	4,474	2,026
Vehicle Maintenance	7,000	20,406	-13,406
Gas Pumps Maintenance	1,000	5,636	-4,636
Equipment Lease	100,000	99,801	199
Food/Meals	200	77	123
Other Contract Services	2,500	9,965	-7,465
Dues & Memberships	1,200	1,524	-324
Meetings & Conferences	100	0	100
Medical Supplies	20,000	19,602	398
Photography Supplies	1	4	-3
Stationery/Paper	100	744	-644
Office Supplies	1,000	693	307
Public Educational Supplies	1	25,913	-25,912
Postage	0	196	-196
Gasoline	4,200	3,711	489
Diesel Fuel	12,000	14,596	-2,596
Custodial Supplies	0	12	-12
Computer Supplies	2,000	4,650	-2,650
Copier Supplies	200	110	90
Hand Tools	0	97	-97
Books & Subscriptions	2,100	1,134	966
New Equipment	10,000	10,359	-359

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Grants	100,000	0	100,000
Mileage & Tolls Reimb	1	41	-40
Fire Alarm System	2,000	361	1,639
Regional Hazmat Rescue Team	3,562	3,918	-356
Finance Charge & Late Fee	0	10	-10
Fire Hire			
Full Time Employees	9,240	8,071	1,169
FICA Tax	134	96	38
NH Retirement	1,399	1,319	80
Fire Station			
Other Professional Services	300	300	0
Electricity	15,000	16,955	-1,955
Building Maintenance	10,000	9,846	154
Carpentry Supplies	100	4	96
Ground Maintenance	100	66	34
Chemicals	250	0	250
Plumbing Supplies	100	0	100
Electrical Supplies	100	71	29
Natural Gas	22,000	15,347	6,653
Custodial Supplies	1,000	2,525	-1,525
Landscaping Materials	1	0	1
Hand Tools	1	70	-69
New Equipment	5,000	3,529	1,471
Finance Charge & Late Fee	0	0	0
	2,982,600	3,007,098	-24,498
BUILDING INSPECTION			
Department Head	25,911	25,263	648
Full Time Employees	29,599	30,464	-865
Part Time Employees	1,530	38	1,492
Overtime	200	0	200
Longevity	575	1,150	-575
Health Insurance	42,100	39,799	2,301
Life Insurance	2,010	2,021	-11
Dental Insurance	820	820	0
FICA Tax	4,510	4,600	-90
Deferred Comp	2,847	2,861	-14
Tuition/Education	500	0	500
Uniforms/Clothing	350	472	-122
Advertising	0	0	0
Phone and Communication Device	625	616	9
Other Professional Services	0	0	0
Food/Meals	0	0	0
Printing and Binding	60	0	60
Dues & Memberships	250	100	150
Meetings & Conferences	300	414	-114
Photography Supplies	100	0	100
Stationery/Paper	200	0	200
Postage	0	384	-384
Books & Subscriptions	100	204	-104

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
New Equipment	100	0	100
Mileage & Tolls Reimb	2,500	1,673	827
Finance Charge & Late Fee	0	0	0
	115,187	110,879	4,308
Emergency Management			
Department Head	50,898	51,148	-250
Full Time Employees	17,035	18,350	-1,315
Part Time Employees	0	360	-360
Overtime	0	0	0
Longevity	275	275	0
Health Insurance	20,143	20,164	-21
Life Insurance	836	737	99
Dental Insurance	779	779	0
FICA Tax	5,218	5,222	-4
Deferred Comp	3,410	0	3,410
Tuition/Education	2,400	1,600	800
Uniforms/Clothing	300	350	-50
Advertising	0	0	0
Phone and Communication Device	3,600	4,581	-981
Programmers/Tech Advisors	0	0	0
Other Professional Services	250	0	250
Equipment Maintenance	1,500	280	1,220
Vehicle Maintenance	1,000	452	548
Food/Meals	0	25	-25
Other Contract Services	750	0	750
Dues & Memberships	0	22	-22
Batteries	250	276	-26
Photography Supplies	100	35	65
Office Supplies	250	129	121
Gasoline	1,000	0	1,000
Computer Supplies	300	657	-357
Copier Supplies	250	135	115
Books & Subscriptions	100	0	100
New Equipment	1,000	564	436
Grants	0	19,975	-19,975
Finance Charge & Late Fee	0	7	-7
	111,644	126,122	-14,478
HIGHWAY DEPARTMENT			
Department Head	60,730	59,898	832
Full Time Employees	374,005	311,488	62,517
Part Time Employees	60,496	35,977	24,519
Overtime	52,276	71,380	-19,104
Special Duty Pay	0	0	0
Longevity	2,500	1,250	1,250
Health Insurance	222,957	203,877	19,080
Life Insurance	5,723	6,714	-991
Dental Insurance	9,475	9,543	-68
FICA Tax	42,703	39,119	3,584
Deferred Comp	22,213	15,338	6,875
Tuition/Education	1,000	465	535

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Education Pay	1,600	2,100	-500
Uniforms/Clothing	3,300	3,557	-257
Foul Weather Gear	3,080	2,656	424
Auto Allowance	2,400	2,400	0
Advertising	329	607	-278
Phone and Communication Device	5,000	4,617	383
Programmers/Tech Advisors	300	0	300
Other Professional Services	5,000	3,644	1,356
Electricity	5,500	5,795	-295
Equipment Maintenance	17,420	20,777	-3,357
Radio Maintenance	300	191	109
Vehicle Maintenance	24,763	21,216	3,547
Carpentry Supplies	2,200	1,645	555
Equipment Rental	5,000	435	4,565
Other Contract Services	45,000	12,956	32,044
Printing and Binding	50	0	50
Dues & Memberships	1,500	3,396	-1,896
Meetings & Conferences	600	108	492
Photography Supplies	50	12	38
Chemicals	500	491	9
Office Supplies	1,200	1,846	-646
Postage	0	462	-462
Plumbing Supplies	100	111	-11
Electrical Supplies	100	15	85
Gasoline	13,000	15,206	-2,206
Diesel Fuel	15,500	27,002	-11,502
Custodial Supplies	3,000	4,954	-1,954
Computer Supplies	0	397	-397
Landscaping Materials	2,000	2,896	-896
Vehicle Supplies	0	1,652	-1,652
Hand Tools	600	797	-197
Books & Subscriptions	0	22	-22
Traffic Signs	4,633	5,505	-872
Asphalt/Road Materials	10,000	15,263	-5,263
Crushed Stone	1,500	546	954
Drainage Pipe	2,000	839	1,161
Sand	3,500	1,798	1,702
Road Salt	46,000	81,198	-35,198
New Equipment	6,000	5,854	146
Grants	0	0	0
Mileage & Tolls Reimb	800	555	245
Cold Patch	800	674	126
Finance Charge & Late Fee	0	54	-54
Public Works Garage			
Phone & Communication Device	0	0	
Electricity	3,898	6,032	-2,134
Building Maintenance	3,200	3,255	-55
Carpentry Supplies	1,200	1,605	-405
Other Contract Services	3,000	2,369	631
Natural Gas	16,000	18,901	-2,901
Hand Tools	0	0	0

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
New Equipment	0	1,740	-1,740
Finance Charge & Late Fee	0	0	0
	1,116,001	1,043,201	72,800
STREET LIGHTS			
Electricity	54,489	64,978	-10,489
Finance Charge & Late Fee	0	0	0
	54,489	64,978	-10,489
SOLID WASTE BUILDING			
Other Professional Services	2,600	5,922	-3,322
Electricity	8,500	9,614	-1,114
Building Maintenance	800	4,533	-3,733
Carpentry Supplies	175	440	-265
Natural Gas	8,500	7,656	844
New Equipment	150	137	13
Finance Charge & Late Fee	0	0	0
	20,725	28,302	-7,577
RUBBISH DEPARTMENT			
Full Time Employees	378,052	323,139	54,913
Part Time Employees	68,920	91,818	-22,898
Overtime	11,826	29,633	-17,807
Special Duty Pay	0	0	0
Longevity	3,050	1,900	1,150
Health Insurance	239,469	208,652	30,817
Life Insurance	5,830	5,998	-168
Dental Insurance	8,859	8,538	321
FICA Tax	35,729	36,565	-836
Deferred Comp	19,241	15,896	3,345
Uniforms/Clothing	3,600	3,231	369
Foul Weather Gear	4,480	3,503	977
Advertising	100	729	-629
Phone and Communication Device	1,680	1,300	380
Other Professional Services	1,000	6,341	-5,341
Equipment Maintenance	9,845	21,228	-11,383
Vehicle Maintenance	11,025	14,115	-3,090
Equipment Lease	0	0	0
Equipment Rental	13,800	11,632	2,168
Printing and Binding	400	1,990	-1,590
Dues & Memberships	1,300	5,762	-4,462
Meetings & Conferences	300	45	255
Chemicals	400	97	303
Office Supplies	550	707	-157
Natural Gas	1,000	1,501	-501
Custodial Supplies	2,450	5,009	-2,559
Computer Supplies	200	249	-49
Vehicle Supplies	0	47	-47
Hand Tools	0	166	-166
New Equipment	13,200	12,433	767
Mileage & Tolls Reimb	350	593	-243
Finance Charge & Late Fee	0	0	0

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Rubbish Disposal	361,609	315,647	45,962
Recycling	97,000	142,255	-45,255
	<u>1,295,265</u>	<u>1,270,718</u>	<u>24,547</u>

WATER TREATMENT, CONSERV., & OTHER

Storm water Management

Overtime	0	0	0
FICA Tax	0	0	0
Deferred Comp	0	0	0
Other Contract Services	127,000	83,080	43,920
New Equipment	0	430	-430
	<u>127,000</u>	<u>83,510</u>	<u>43,490</u>

HEALTH DEPARTMENT

Department Head	25,911	25,263	648
Full Time Employees	29,598	30,310	-712
Part Time Employees	1,530	38	1,492
Overtime	0	0	0
Longevity	575	0	575
Health Insurance	0	0	0
Life Insurance	0	0	0
Dental Insurance	0	0	0
FICA Tax	4,495	4,495	0
Deferred Comp	2,837	2,796	41
Tuition/Education	50	0	50
Uniforms/Clothing	350	472	-122
Advertising	0	0	0
Phone and Communication Device	625	616	9
Other Professional Services	750	723	27
Dues & Memberships	50	25	25
Meetings & Conferences	200	394	-194
Photography Supplies	50		50
Stationery/Paper	200	0	200
Postage	0	384	-384
Books & Subscriptions	50	192	-142
New Equipment	100	0	100
Grants	0	0	0
Mileage & Tolls Reimb	1,750	1,484	266
Prescription Drugs	1,602	1,638	-36
Finance Charge & Late Fee	0	0	0
	<u>70,723</u>	<u>68,832</u>	<u>1,891</u>

ANIMAL CONTROL

Full Time Employees	46,303	43,305	2,998
Part Time Employees	0	0	0
Overtime	3,765	2,543	1,222
Longevity	1,350	1,350	0
Health Insurance	5,220	6,475	-1,255
Life Insurance	812	713	99
Dental Insurance	779	779	0
FICA Tax	3,986	4,320	-334
Deferred Comp	2,418	2,011	407

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Uniforms/Clothing	700	1,400	-700
Radio Maintenance	200	0	200
Vehicle Maintenance	1,000	3,546	-2,546
Printing and Binding	100	209	-109
Photography Supplies	50	0	50
Office Supplies	100	35	65
New Equipment	500	1,735	-1,235
Mileage & Tolls Reimb	50	189	-139
Prescription Drugs	245	0	245
Finance Charge & Late Fee	0	0	0
Damages Caused by Animals	100	0	100
Animal Care/Disposal	3,000	2,258	742
	70,678	70,869	-191
MOSQUITO CONTROL			
Advertising	50	94	-44
Other Professional Services	50,000	43,550	6,450
Carpentry Supplies	2,000	1,156	844
Meetings & Conferences	50	0	50
Finance Charge & Late Fee	0	0	0
	52,100	44,800	7,300
WELFARE ADMINISTRATION & DIRECT ASSISTANCE			
Welfare Administration			
Department Head	46,646	38,962	7,684
Full Time Employees	0	160	-160
Part Time Employees	0	2,016	-2,016
Health Insurance	26,052	23,880	2,172
Life Insurance	0	632	-632
Dental Insurance	1,313	1,203	110
FICA Tax	3,614	3,147	467
Deferred Comp	2,362	0	2,362
Education Pay	600	0	600
Phone and Communication Device	1,000	1,130	-130
Other Professional Services	350	25	325
Food/Meals	60	0	60
Printing and Binding	100	0	100
Dues & Memberships	30	70	-40
Meetings & Conferences	200	57	143
Postage	0	193	-193
Books & Subscriptions	0	0	0
New Equipment	300	457	-157
Mileage & Tolls Reimb	200	239	-39
Finance Charge & Late Fee	0	0	0
Direct Assistance			
Other Professional Services	2,000	790	1,210
Electricity for Clients	12,500	4,861	7,639
Food/Meals for Clients	3,250	2,661	589
Gasoline for Clients	600	710	-110
Fuel Oil for Clients	6,500	5,666	834
Natural Gas for Clients	3,000	603	2,397

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Prescription Drugs for Clients	12,000	2,349	9,651
Building Rental for Clients	130,000	48,120	81,880
Clothing for Clients	100	0	100
Funerals for Clients	5,000	6,631	-1,631
Transportation for Clients	3,000	919	2,081
	260,777	145,482	115,295

PARKS & RECREATION

Parks Dept

Full Time Employees	21,059	27,626	-6,567
Part Time Employees	13,641	1,643	11,998
Overtime	3,257	2,531	726
Special Duty Pay	0	0	
Longevity	275	0	275
Health Insurance	22,381	20,068	2,313
Life Insurance	603	599	4
Dental Insurance	779	779	0
FICA Tax	3,073	3,052	21
Deferred Comp	1,104	716	388
Uniforms/Clothing	350	150	200
Foul Weather Gear	375	237	138
Phone and Communication Device	330	630	-300
Other Professional Services	2,100	758	1,342
Electricity	4,500	4,416	84
Equipment Maintenance	854	701	153
Radio Maintenance	50	0	50
Vehicle Maintenance	400	114	286
Painting	250	713	-463
Carpentry Supplies	250	522	-272
Ground Maintenance	1,000	1,154	-154
Other Contract Services	800	0	800
Meetings & Conferences	150	0	150
Paint Do Not Use	0	0	0
Plumbing Supplies	286	480	-194
Electrical Supplies	201	133	69
Gasoline	250	235	15
Custodial Supplies	2,400	2,612	-212
Landscaping Materials	750	1,714	-964
Vehicle Supplies	0	0	0
Hand Tools	350	400	-50
Recreational Supplies	376	390	-14
Concrete	200	16	184
Infields Mix	500	154	346
New Equipment	800	1,522	-722
Grants	0	0	0
Mileage & Tolls Reimb	0	0	0
Finance Charge & Late Fee	0	8	-8
Memorial Day	1,200	3,449	-2,249

Recreation Dept

Department Head	56,564	53,358	3,206
Full Time Employees	120,697	119,782	915

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Part Time Employees	127,126	107,704	19,422
Overtime	4,988	7,086	-2,098
Special Duty Pay	0	0	0
Longevity	2,050	2,050	0
Health Insurance	51,749	50,253	1,496
Life Insurance	2,828	2,779	49
Dental Insurance	2,009	2,009	0
FICA Tax	24,252	23,263	989
Deferred Comp	9,196	9,024	172
Tuition/Education	3,799	96	3,703
Education Pay	3,000	3,000	0
Uniforms/Clothing	4,518	5,095	-577
Advertising	664	658	6
Phone and Communication Device	2,220	1,865	355
Programmers/Tech Advisors	1,000	824	176
Other Professional Services	6,150	4,463	1,687
Equipment Maintenance	4,040	2,533	1,507
Vehicle Maintenance	343	44	299
Equipment Rental	12,500	10,158	2,342
Food/Meals	3,000	3,309	-309
Other Contract Services	24,960	14,601	10,359
Printing and Binding	1,290	1,816	-526
Dues & Memberships	1,350	817	533
Meetings & Conferences	1,275	1,162	113
Medical Supplies	600	541	59
Photography Supplies	1,439	1,332	107
Office Supplies	2,113	2,265	-152
Postage	1,000	773	227
Gasoline	400	297	103
Propane Gas	0	0	0
Computer Supplies	2,242	2,349	-107
Copier Supplies	336	311	25
Vehicle Supplies	0	0	0
Books & Subscriptions	408	284	124
Recreational Supplies	11,845	10,774	1,071
New Equipment	5,410	6,427	-1,017
Grants	9	10,496	-10,487
Mileage & Tolls Reimb	575	514	61
Finance Charge & Late Fee	0	28	-28
Admission Fees	7,950	7,774	177
Community Center			
Full Time Employees	36,845	28,874	7,971
Part Time Employees	23,205	23,588	-383
Overtime	4,914	2,927	1,987
Longevity	550	550	0
Health Insurance	22,381	20,068	2,313
Life Insurance	533	631	-98
Dental Insurance	779	779	0
FICA Tax	5,157	5,058	99
Deferred Comp	1,915	1,871	44
Uniforms/Clothing	390	450	-60

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Advertising	200	664	-464
Other Professional Services	0	0	0
Electricity	17,600	23,031	-5,431
Equipment Maintenance	5,340	5,585	-245
Building Maintenance	16,859	17,751	-892
Carpentry Supplies	350	418	-68
Ground Maintenance	1,450	121	1,329
Other Contract Services	2,609	2,847	-238
Chemicals	1,625	1,827	-202
Plumbing Supplies	50	0	50
Electrical Supplies	434	628	-194
Gasoline	50	81	-31
Natural Gas	11,660	12,717	-1,057
Propane Gas	20	0	20
Custodial Supplies	2,063	3,300	-1,237
Landscaping Materials	542	0	542
Hand Tools	50	44	6
New Equipment	5,982	7,739	-1,757
Mileage & Tolls Reimb	75	51	24
Finance Charge & Late Fee	0	6	-6
Welcome Center			
Part Time Employees	7,917	8,645	-728
Overtime	0	0	0
FICA Tax	619	668	-49
Uniforms/Clothing	100	88	12
Electricity	300	554	-254
Building Maintenance	700	771	-71
Carpentry Supplies	300	150	150
Other Contract Services	300	0	300
New Equipment	0	0	0
Finance Charge & Late Fee	0	0	0
Beach & Pier			
Part Time Employees	0	0	0
FICA Tax	0	0	0
Uniforms/Clothing	0	0	0
Foul Weather Gear	0	0	0
Advertising	0	0	0
Equipment Lease	0	0	0
Equipment Rental	500	0	500
New Equipment	0	0	0
Town Pier Maintenance	1,000	850	150
Beach Maintenance	6,000	5,420	580
	772,153	728,191	43,962
LIBRARY			
All Library Expenses	470,366	470,366	0
	470,366	470,366	0

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
PATRIOTIC PURPOSES			
Memorial Day			
Food/Meals	700	622	78
Other Contract Services	2,400	1,195	1,205
Memorial Supplies	4,682	5,152	-470
Old Home Day			
Part Time Employees	368	0	368
FICA Tax	29	0	29
Other Professional Services	3,800	4,235	-435
Carpentry Supplies	500	535	-35
Equipment Rental	5,715	5,715	0
Other Contract Services	5,730	5,297	433
Printing and Binding	375	350	25
Photography Supplies	30	0	30
Office Supplies	44	0	44
Postage	388	462	-74
Electrical Supplies	100	0	100
Recreational Supplies	2,600	2,116	484
Traffic Signs	0	0	0
Finance Charge & Late Fee	0	0	0
	<u>27,461</u>	<u>25,679</u>	<u>1,782</u>
CONSERVATION COMMISSION			
Full Time Employees	0	0	0
Part Time Employees	1,785	0	1,785
Overtime	0	1,896	-1,896
FICA Tax	137	151	-14
Deferred Comp	0	0	0
Advertising	150	126	24
Food/Meals	320	280	40
Printing and Binding	100	0	100
Dues & Memberships	500	550	-50
Meetings & Conferences	100	0	100
Photography Supplies	100	0	100
Stationery/Paper	50	0	50
Office Supplies	25	77	-52
Postage	25	35	-10
Computer Supplies	1	0	1
Books & Subscriptions	50	0	50
Maps	250	0	250
New Equipment	250	0	250
Grants	0	0	0
Mileage & Tolls Reimb	500	345	155
	<u>4,343</u>	<u>3,460</u>	<u>883</u>
TAX ANTICIPATION NOTE	5,000	0	5,000
WATER DEPARTMENT	1,044,308	1,060,889	-16,581
SEWER DEPARTMENT	1,763,215	1,620,965	142,250
TOTAL OPERATING BUDGET	16,495,649	15,742,738	752,911

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
2007 Warrant Articles			
#19 CT - Microsoft Office 2007	12,500	12,500	0
#34 TM - Sanborn School Roof	11,000	9,330	1,670
#35 TM - Old South Meeting House Roof	18,900	17,665	1,235
#33 Cem - Restore Cemetery Monuments	5,000	2,575	2,425
#20 Pol - 2 Police Cruisers	54,000	42,786	11,214
#23 Pol - Repairs to Police Station	40,871	41,031	-160
#24 FD - Ambulance	150,000	148,016	1,984
#25 FD - Fire Protection Gear	45,000	42,030	2,970
#26 FD - 4-Wheel Drive Pick-Up	35,000	35,000	0
#30 Rub- Lease Recycling Truck	52,650	47,603	5,047
#31 Rub - Lease Garage Truck	52,650	38,690	13,960
#16 SWR - Improvements	360,000	38,897	321,103
#42 SWR - 3/4 Ton Utility Truck	29,000	0	29,000
#3 Planning of Arsenic Removal Bond	462,000	55,690	406,310
#40 WTR - 1-Ton 4-Wheel Drive Truck	32,800	32,800	0
#41 WTR - 2-Wheel Drive Pick-up Truck	21,500	20,717	783
#10 Human Service Request	121,972	121,972	0
#11 Human Service Request - Easter Seal	10,000	10,000	0
#36 Council on Aging	5,000	0	5,000
#28 DPW - Lease Beach Rake	26,100	24,228	1,872
#38 REC - Gym Divider	12,000	8,042	3,958
#39 REC - M-P Room Divider	8,500	8,420	80
#32 Lib - Library Materials	50,000	32,380	17,620
#29 CIP - Town Roads	25,000	25,000	0
Total 2007 Warrant Articles	1,641,443	815,372	826,071
SELECTMEN'S ENCUMBRANCES			
2005 Encumbrance			
#31 Cemetery Road & Water Lines @ Hill	3,800	0	3,800
#26 Council on Aging	2,500	2,276	224
#19 Equipment WTR Paint Tower	237,300	231,120	6,180
2006 Encumbrance			
#32 EPA & DES Administrative Order	32,593	30,645	1,948
#42 Master Well Water Meter	14,328	11,569	2,759
ENC Yankee Co-op New Fence	11,977	0	11,977
Earth Tech Phase II NHDES Storm water	10,273	8,672	1,601
Operating Budget Encumbrance			
WWTP 2 Penn Sigma Portable Autosampler			3,500
DPW Leachate Holding Tank			46,115
DPW Earthtech, Engineering			4,000
DPW Aulson Roofing Inc			3,300
SWR Ellis Engineering			6,710
SWR Hach Company			3,475
SWR Hews Company			6,750
SWR ITT Flyght Corp			9,474
SWR Stevens Electrical			5,970
SWR TCS			574
SWR USA Blue Book			1,273
SWR Water Industries			4,031
	<u>312,771</u>	<u>284,282</u>	<u>123,661</u>

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
ABATEMENTS & REFUNDS	0	29,712	-29,712
SEABROOK ELEMENTARY SCHOOL			
Budget 2006-2007 Balance	4,152,554	4,152,554	0
Budget 2007-2008	9,377,386	4,950,000	4,427,386
WINNACUNNET HIGH SCHOOL			
Budget 2006-2007 Balance	2,286,954	2,286,954	0
Budget 2007-2008	5,273,358	3,000,000	2,273,358
COUNTY TAXES 2007	1,839,982	1,839,982	0

**TOWN OF SEABROOK
TOWN PAYROLL- ANNUAL TOWN REPORT 2007**

EMPLOYEE NAME	DEPARTMENT	BASE PAY	BENEFIT PAY	OVERTIME PAY	DETAIL PAY*	TOTAL PAY	YEARS OF SERVICE
Allen, Jason R	POLICE	53,073.38	1,200.00	31,208.51	4,002.94	89,484.83	9 YRS
Armentrout, Bonnie L	WELFARE	40,928.31	0.00	0.00	0.00	40,928.31	11 MOS
Baillargeon, Jeffrey J	ANIMAL CONTROL	41,197.14	13,096.42	2,439.95	0.00	56,733.51	21 YRS
Baillargeon, Jeffrey J	POLICE	16,927.75	0.00	5,121.10	2,065.49	24,114.34	21 YRS
Baker, Robert J	FIRE	50,251.28	600.00	20,451.19	313.85	71,616.32	4 YRS
Ballance, Anthony H	SEWER	37,551.95	475.98	5,861.71	0.00	43,889.64	21 MOS
Bartlett, Scott W	ASSESSING	7,629.97	12,281.79	0.00	0.00	19,911.76	8 YRS
Beaudoin, Sandra L	RECREATION	53,778.19	4,635.69	0.00	0.00	58,413.88	25 YRS
Beckman, Edgar	TRANSFER	38,439.80	1,000.00	3,835.69	0.00	43,275.49	39 YRS
Beckman, Edgar	HIGHWAY	0.00	0.00	86.70	0.00	86.70	39 YRS
Beckman, Edgar	CEMETERY	0.00	0.00	144.50	0.00	144.50	39 YRS
Beckman, Nellie	ELECTION	376.48	0.00	0.00	0.00	376.48	5 YRS
Bedell, Dana M	POLICE	9,810.01	980.00	0.00	0.00	10,790.01	15 YRS
Bettencourt, Kathryn M	POLICE	32,757.58	400.00	10,005.62	0.00	43,163.20	13 MOS
Bibaud, Marc P	FIRE	52,485.33	600.00	27,347.88	513.72	80,946.93	7 YRS
Blodeau, Krysta L	RECREATION	1,768.60	0.00	0.00	0.00	1,768.60	2 YRS
Blodeau, Wesley P	RECREATION	3,458.45	0.00	6.72	0.00	3,465.17	4 YRS
Bishop, Sheila M	WELCOME CENTER	8,645.39	87.86	0.00	0.00	8,733.25	5 YRS
Bitomske, Lee J	POLICE	66,684.80	3,705.51	0.00	1,845.00	72,235.31	21 YRS
Bowden, Minabell	ELECTION	348.61	0.00	0.00	0.00	348.61	7 YRS
Bowen, Cheryl L	TOWN CLERK	23,490.65	10,069.99	13.79	0.00	33,574.43	4 YRS
Brown II, Bruce	ELECTION	161.37	0.00	0.00	0.00	161.37	7 YRS
Brown, Adam F	CALL FIRE	3,000.00	0.00	0.00	0.00	3,000.00	8 YRS
Brown, Bruce G	ELECTION	1,583.00	0.00	0.00	0.00	1,583.00	40 YRS
Brown, Carrie	ELECTION	199.02	0.00	0.00	0.00	199.02	9 MOS
Brown, Carrie L	TOWN MANAGER	34,771.79	100.00	1,205.59	0.00	36,077.38	5 YRS
Brown, Christopher	RECREATION	317.50	0.00	0.00	0.00	317.50	11 MOS
Brown, David A	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Brown, David A	HIGHWAY	321.44	0.00	25.83	0.00	347.27	4 YRS
Brown, David A	RUBBISH	1,549.80	0.00	0.00	0.00	1,549.80	4 YRS
Brown, David A	SEWER	2,824.08	0.00	0.00	0.00	2,824.08	4 YRS
Brown, Frank W JR	POLICE	46,607.27	1,200.00	22,275.12	1,785.00	71,867.39	4 YRS
Brown, Howard J	COMMUNITY CENTER	1,140.36	0.00	0.00	0.00	1,140.36	23 YRS
Brown, Jason A	RUBBISH	18,117.18	0.00	486.49	0.00	18,603.67	17 MOS
Brown, Jason A	CEMETERY	2,096.64	300.00	0.00	0.00	2,396.64	17 MOS
Brown, Jason A	HIGHWAY	5,187.29	0.00	1,748.46	0.00	6,935.75	17 MOS
Brown, Jason A	PARKS & REC	307.12	0.00	0.00	0.00	307.12	17 MOS
Brown, Jeffrey M	FIRE	81,935.30	23,604.76	0.00	0.00	105,540.06	21 YRS
Brown, Kimberly A	ELECTION	149.59	0.00	0.00	0.00	149.59	5 MOS
Brown, Lita M	RECREATION	12,866.41	0.00	0.00	0.00	12,866.41	20 YRS
Buccheri, David J	POLICE	45,530.19	1,269.68	18,191.96	10,396.71	75,388.54	4 YRS
Buccheri, David J	WATER	0.00	0.00	96.78	0.00	96.78	4 YRS
Bush, Michele C	RECREATION	17,653.96	0.00	44.38	0.00	17,698.34	4 YRS
Callum, Robin M	ELECTION	96.82	0.00	0.00	0.00	96.82	9 MOS
Campanella, Margaret A	ELECTION	310.96	0.00	0.00	0.00	310.96	7 YRS
Campbell, Thomas E	SEWER	49,307.13	1,300.00	0.00	0.00	50,607.13	3 YRS
Carrillo, Genessa M	TOWN CLERK	19,121.54	8,777.65	0.00	0.00	27,899.19	3 YRS
Carter Jr., Oliver L	TREASURER	20,000.04	0.00	0.00	0.00	20,000.04	2 YRS
Carter, Alexandria L	RECREATION	1,416.75	0.00	0.00	0.00	1,416.75	7 MOS
Carter, Casey B	HIGHWAY	26,322.29	1,968.46	2,805.11	0.00	31,095.86	4 YRS

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EMPLOYEE NAME	DEPARTMENT	BASE PAY	BENEFIT PAY	OVERTIME PAY	DETAIL PAY*	TOTAL PAY	YEARS OF SERVICE
Carter, Casey B	RUBBISH	0.00	0.00	1,244.44	0.00	1,244.44	4 YRS
Carter, Casey B	CEMETERY	2,297.33	0.00	130.51	0.00	2,427.84	4 YRS
Carter, Casey B	PARKS & REC	1,126.31	0.00	107.27	0.00	1,233.58	4 YRS
Carter, Cassandra	RECREATION	6,171.18	0.00	0.00	0.00	6,171.18	4 YRS
Carter, Forrest E	HIGHWAY	29,228.16	850.00	6,232.15	0.00	36,310.31	11 YRS
Carter, Forrest E	RUBBISH	695.38	0.00	549.58	0.00	1,244.96	11 YRS
Carter, Forrest E	CEMETERY	273.45	0.00	222.08	0.00	495.53	11 YRS
Carter, Forrest E	PARKS & REC	10,674.32	0.00	1,791.46	0.00	12,465.78	11 YRS
Carter, Forrest E	TOWN HALL	0.00	0.00	1,098.86	0.00	1,098.86	11 YRS
Carter, Forrest E	WATER	0.00	0.00	121.40	0.00	121.40	11 YRS
Carter, Forrest Jr	RECREATION	4,326.45	0.00	0.00	0.00	4,326.45	4 YRS
Carter, Shelly L	RECREATION	2,258.15	0.00	0.00	0.00	2,258.15	18 MOS
Cawley, James M	POLICE	52,010.32	1,200.00	20,714.73	13,415.06	87,340.11	22 YRS
Chagnon, Clement J	HIGHWAY	13,960.62	4,323.40	2,975.40	0.00	21,259.42	3 YRS
Chagnon, Clement J	RUBBISH	12,834.90	0.00	1,735.80	0.00	14,570.70	3 YRS
Chagnon, Clement J	CEMETERY	2,400.96	0.00	0.00	0.00	2,400.96	3 YRS
Chagnon, Clement J	PARKS & REC	84.14	0.00	0.00	0.00	84.14	3 YRS
Chase Jr., Donald G	POLICE	51,057.79	700.00	1,862.01	795.00	54,414.80	22 YRS
Chase Jr., Frank W	FIRE	50,706.17	1,250.00	29,519.67	861.84	82,337.68	4 YRS
Chase, Dorothy E	CEMETERY	28,654.97	650.00	0.00	0.00	29,304.97	13 YRS
Chase, Dorothy E	FINANCE	0.00	0.00	276.33	0.00	276.33	13 YRS
Chase, Dorothy E	HIGHWAY	8,105.31	0.00	13.82	0.00	8,119.13	13 YRS
Chase, Edward T	POLICE	25,411.53	19,194.63	18,675.57	4,458.72	67,740.45	21 YRS
Cody, Tarnya M	POLICE	37,605.32	770.00	30,492.61	0.00	68,867.93	19 YRS
Coleman, Seth R	FIRE	50,375.88	600.00	26,548.06	533.99	78,057.93	3 YRS
Collin, Michael R	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	11 YRS
Collin, Michael R	WATER	34,340.12	5,908.82	5,446.67	0.00	45,695.61	11 YRS
Collin, Michael R	SEWER	291.29	0.00	0.00	0.00	291.29	11 YRS
Collins, Patrick T	RECREATION	38,496.65	1,139.96	2,171.82	0.00	41,808.43	6 YRS
Colon, Ricardo	POLICE	2,970.72	0.00	0.00	0.00	2,970.72	2 YRS
Cooper, Richard W	CALL FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Crowley, Lara K	FINANCE	37,345.70	100.00	2,258.24	0.00	39,703.94	22 MOS
Currier, David A	POLICE	64,632.85	40,894.42	0.00	0.00	105,527.27	26 YRS
Davis, Amy E	TOWN MANAGER	32,683.45	100.00	25.87	0.00	32,809.32	2 YRS
Davis, Amy E	PLANNING & ZONING	59.18	0.00	0.00	0.00	59.18	2 YRS
Demars, Andy R	RECREATION	200.00	0.00	0.00	0.00	200.00	6 YRS
Deshaies, James J	POLICE	50,301.57	700.00	17,249.59	5,476.00	73,727.16	19 YRS
Dicicco, LiAnne M	RECREATION	1,437.55	0.00	0.00	0.00	1,437.55	6 MOS
DiGiandomenico, Christopher	RECREATION	693.92	0.00	0.00	0.00	693.92	7 MOS
Dow, Anthony G	HIGHWAY	144.89	0.00	142.10	0.00	286.99	16 MOS
Dow, Anthony G	RUBBISH	20,440.03	145.16	26.46	0.00	20,611.65	16 MOS
Dow, Dee-Ann E	FIRE	21,511.17	325.00	1,082.22	0.00	22,918.39	11 YRS
Dow, Dee-Ann E	EMERGENCY MGMT	18,380.13	325.00	0.00	0.00	18,705.13	11 YRS
Dow, George W	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Dow, George W	EMERGENCY MGMT	240.00	0.00	0.00	0.00	240.00	4 YRS
Dow, Janet C	RECREATION	134.49	0.00	0.00	0.00	134.49	3 YRS
Dube Jr., Robert R	FIRE	59,295.71	600.00	21,948.45	410.64	82,254.80	23 YRS
Duggan, Jere A	FIRE	30,100.75	22,614.57	4,751.81	0.00	57,467.13	21 YRS
Dunn, Scott J	TOWN MANAGER	56,997.40	2,059.81	0.00	0.00	59,057.21	8 MOS
Eaton Jr., Furmer H	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS

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Eaton, Allen Ward	RUBBISH	28,114.67	300.00	2,309.54	0.00	30,724.21	3 YRS
Eaton, Allen Ward	HIGHWAY	5,444.41	0.00	2,525.27	0.00	7,969.68	3 YRS
Eaton, Allen Ward	RECREATION	0.00	0.00	182.71	0.00	182.71	3 YRS
Eaton, Allen Ward	CEMETERY	1,540.00	0.00	0.00	0.00	1,540.00	3 YRS
Eaton, Allen Ward	PARKS	147.91	0.00	0.00	0.00	147.91	3 YRS
Eaton, Clyde F	COMMUNITY CENTER	28,933.90	8,859.25	2,293.51	0.00	40,086.66	12 YRS
Eaton, Clyde F	RECREATION	31.11	0.00	0.00	0.00	31.11	12 YRS
Eaton, Clyde F	TOWN HALL	0.00	0.00	362.01	0.00	362.01	12 YRS
Eaton, Corri	COMMUNITY CENTER	4,293.46	0.00	0.00	0.00	4,293.46	7 YRS
Eaton, Frances H	RECREATION	43,982.27	800.00	2,542.27	0.00	47,324.54	23 YRS
Eaton, George F	HIGHWAY	472.65	0.00	2,789.14	0.00	3,261.79	11 YRS
Eaton, George F	RUBBISH	35,406.03	300.00	2,960.72	0.00	38,666.75	11 YRS
Eaton, George F	CEMETERY	71.51	0.00	0.00	0.00	71.51	11 YRS
Eaton, George M	WATER	1,635.06	0.00	0.00	0.00	1,635.06	4 YRS
Eaton, George M	SEWER	43,939.85	880.10	9,758.03	0.00	54,577.98	4 YRS
Eaton, George M	HIGHWAY	0.00	0.00	145.01	0.00	145.01	4 YRS
Eaton, Paula M	RECREATION	6,335.35	0.00	0.00	0.00	6,335.35	24 MOS
Eaton, Shawn C	WATER	459.20	0.00	0.00	0.00	459.20	18 DAYS
Eaton, Stephen E	RUBBISH	30,411.51	330.00	2,955.93	0.00	33,697.44	7 YRS
Eaton, Stephen E	HIGHWAY	3,948.59	0.00	5,016.05	0.00	8,964.64	7 YRS
Eaton, Stephen E	CEMETERY	872.52	0.00	130.51	0.00	1,003.03	7 YRS
Eaton, Stephen E	RECREATION	0.00	0.00	182.71	0.00	182.71	7 YRS
Eaton, Timothy L	FIRE	2,000.00	0.00	0.00	0.00	2,000.00	4 YRS
Edwards, William J	FIRE	47,563.91	600.00	26,144.97	608.74	74,917.62	21 MOS
Emond, Francis E	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	3 YRS
Favaloro, Vito M	FIRE	1,500.00	0.00	0.00	0.00	1,500.00	21 DAYS
Felch, Bruce A	RUBBISH	15,910.00	650.00	2,391.95	0.00	18,951.95	12 YRS
Felch, Bruce A	HIGHWAY	23,025.16	300.00	6,527.36	0.00	29,852.52	12 YRS
Felch, Bruce A	CEMETERY	2,118.40	0.00	179.65	0.00	2,298.05	12 YRS
Felch, Bruce A	RECREATION	0.00	0.00	222.54	0.00	222.54	12 YRS
Felch, Bruce A	SEWER	0.00	0.00	80.23	0.00	80.23	12 YRS
Felch, Charles W	FIRE	62,368.24	600.00	33,224.75	915.39	97,108.38	24 YRS
Felch, Chester A	POLICE	51,244.78	980.00	13,149.02	23,035.84	88,409.64	13 YRS
Felch, Jabe W	HIGHWAY	2,811.48	0.00	0.00	0.00	2,811.48	3 YRS
Felch, Jabe W	RUBBISH	5,674.35	0.00	0.00	0.00	5,674.35	3 YRS
Felch, Jabe W	CEMETERY	4,255.81	0.00	0.00	0.00	4,255.81	3 YRS
Felch, Jabe W	PARKS	166.46	0.00	0.00	0.00	166.46	3 YRS
Felch, Michael J	POLICE	37,256.46	400.00	901.09	0.00	38,557.55	8 YRS
Felch, Vicky L	ELECTION	53.79	0.00	0.00	0.00	53.79	2 YRS
Follansbee, Edith	ELECTION	32.27	0.00	0.00	0.00	32.27	6 YRS
Follansbee, Edith M	TOWN CLERK	35,998.32	100.00	203.68	0.00	36,302.00	7 YRS
Follansbee, Raymond	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	8 MOS
Follansbee, Raymond	SEWER	33,035.45	354.85	981.90	0.00	34,372.20	8 MOS
Follansbee, Raymond	HIGHWAY	675.36	0.00	54.76	0.00	730.12	8 MOS
Follansbee, Raymond	WATER	0.00	0.00	54.76	0.00	54.76	8 MOS
Fowler, Amy E	TAX COLLECTOR	41,789.28	1,350.00	0.00	0.00	43,139.28	24 YRS
Fowler, Bonnie L	TOWN CLERK	56,344.35	1,350.00	0.00	0.00	57,694.35	24 YRS
Fowler, Clarence G	FIRE	63,942.68	1,250.00	37,951.48	269.97	103,414.13	34 YRS
Fowler, Gary	TRUSTEE OF TRUST FUND	560.00	0.00	0.00	0.00	560.00	19 YRS

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Fowler, Gary	ELECTION	1,578.00	0.00	0.00	0.00	1,578.00	19 YRS
Fowler, Herbert E	WATER	38,988.04	6,204.95	1,137.87	0.00	46,330.86	29 YRS
Fowler, June A	ELECTION	376.47	0.00	0.00	0.00	376.47	7 YRS
Fowler, Michael	RECREATION	490.00	0.00	0.00	0.00	490.00	4 YRS
Fowler, Richard L	ELECTION	1,578.00	0.00	0.00	0.00	1,578.00	17 YRS
Gallagher, Michael T	POLICE	55,372.00	700.00	933.45	0.00	57,005.45	18 YRS
Gangi, Ann M	RECREATION	1,044.48	0.00	0.00	0.00	1,044.48	6 MOS
Garand, Paul J	BUILDING INSPECTOR	25,960.39	150.00	0.00	0.00	26,110.39	8 YRS
Garand, Paul J	HEALTH DEPARTMENT	25,860.73	150.00	0.00	0.00	26,010.73	8 YRS
Gelineau, Kevin M	POLICE	36,386.74	5,920.68	10,258.21	3,384.89	55,960.52	24 MOS
Gentile, Brittney A	RECREATION	1,333.05	0.00	0.00	0.00	1,333.05	18 MOS
Goldthwaite, James M	POLICE	719.18	0.00	0.00	8,215.75	8,934.93	19 YRS
Gove-Bragg, Blanche	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	26 YRS
Granlund, Robert B	POLICE	55,449.11	1,948.34	2,315.32	0.00	59,712.77	19 YRS
Greene, Krystal M	POLICE	3,825.85	0.00	0.00	0.00	3,825.85	52 DAYS
Griggs, Suzanne M	FINANCE	46,578.28	1,570.00	2,742.78	0.00	50,891.06	24 YRS
Hale, Ashley L	RECREATION	1,281.32	0.00	0.00	0.00	1,281.32	7 MOS
Hale, Cassandra M	RECREATION	4,240.23	0.00	0.00	0.00	4,240.23	3 YRS
Hale, Richard	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Hamblet, Lyndsey S	RECREATION	37,558.92	1,000.00	1,816.34	0.00	40,375.26	3 YRS
Hebert, Leon P	POLICE	37,487.22	400.00	6,155.48	0.00	44,042.70	8 YRS
Hersey, David R	FIRE	50,706.16	600.00	22,783.50	0.00	74,089.66	4 YRS
Hess Jr., Edward J	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Hewlett III, Harold W	FIRE	63,936.22	1,250.00	30,665.55	0.00	95,851.77	21 YRS
Hewlett, Rick W	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Hill Jr., Raymond L	POLICE STATION	37,244.43	409.03	8,992.22	0.00	46,645.68	11 YRS
Hill Jr., Raymond L	COMMUNITY CENTER	0.00	0.00	612.16	0.00	612.16	11 YRS
Hill Jr., Raymond L	TOWN HALL	0.00	0.00	694.74	0.00	694.74	11 YRS
Janvrin, Ananias	RECREATION	125.00	0.00	0.00	0.00	125.00	5 MOS
Janvrin, Kevin M	FIRE	56,606.12	600.00	27,210.10	590.73	85,006.95	14 YRS
Jeffers, Michael A	WATER	60,729.76	1,300.00	0.00	0.00	62,029.76	2 YRS
Kallio Jr., Paul H	FIRE	51,164.96	600.00	28,110.02	641.06	80,516.04	6 YRS
Karlson, Justin D	FIRE	1,500.00	0.00	0.00	0.00	1,500.00	3 YRS
Kelley, Paul M	ELECTION	950.00	0.00	0.00	0.00	950.00	4 YRS
Kelly, Brendan F	SELECTMEN	3,986.52	4,109.44	0.00	0.00	8,095.96	9 MOS
Kent, Brian	FIRE	775.00	0.00	0.00	0.00	775.00	4 YRS
King, Jeffrey	EMERGENCY MGMT	240.00	0.00	0.00	0.00	240.00	8 MOS
Kleiman, Craig J	TOWN MANAGER	11,040.00	0.00	0.00	0.00	11,040.00	10 MOS
Knowles IV, Asa	HIGHWAY	33,534.18	490.29	5,099.51	0.00	39,123.98	4 YRS
Knowles IV, Asa	PARKS	151.96	0.00	80.45	0.00	232.41	4 YRS
Knowles IV, Asa	RECREATION	0.00	0.00	195.30	0.00	195.30	4 YRS
Knowles IV, Asa	WATER	251.10	0.00	97.65	0.00	348.75	4 YRS
Knowles IV, Asa	SEWER	2,548.20	0.00	139.50	0.00	2,687.70	4 YRS
Knowles IV, Asa	RUBBISH	468.16	0.00	0.00	0.00	468.16	4 YRS
Knowles IV, Asa	CEMETERY	74.79	0.00	0.00	0.00	74.79	4 YRS
Knowles, Amanda E	RECREATION	3,106.04	0.00	0.00	0.00	3,106.04	2 YRS
Knowles, Charles W	ELECTION	199.02	0.00	0.00	0.00	199.02	15 MOS
Knowles, Debra A	FINANCE	33,915.00	100.00	2,110.42	0.00	36,125.42	3 YRS
Knowles, Lillian L	TAX COLLECTOR	56,344.35	1,350.00	0.00	0.00	57,694.35	25 YRS

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EMPLOYEE NAME	DEPARTMENT	BASE PAY	BENEFIT PAY	OVERTIME PAY	DETAIL PAY*	TOTAL PAY	YEARS OF SERVICE
Knowles, Tia M	ASSESSING	35,244.57	100.00	79.51	0.00	35,424.08	5 YRS
Knowles, Tia M	TOWN MANAGER	0.00	0.00	244.99	0.00	244.99	5 YRS
Knowles, Warner B	SEWER	66,802.24	1,650.00	0.00	0.00	68,452.24	35 YRS
Knowles, William A	WATER	40,027.58	1,074.76	6,712.14	0.00	47,814.48	11 YRS
Kravitz, Barbara K	PLANNING	29,295.23	0.00	1,604.73	0.00	30,899.96	17 MOS
Laurent, Adam R	POLICE	10,200.54	980.00	9,764.17	4,651.50	25,596.21	15 MOS
Laurent, Adam R	DRUG TASK FORCE	31,693.20	0.00	0.00	0.00	31,693.20	15 MOS
Lawrence, Daniel J	POLICE	48,850.23	700.00	24,503.71	2,706.00	77,759.94	8 YRS
Lebor, Adam J	FIRE	3,600.00	0.00	0.00	0.00	3,600.00	3 YRS
Lefendre Jr., Ronald A	POLICE	961.94	0.00	1,036.93	943.00	2,941.87	2 YRS
Lefendre Jr., Ronald A	DRUG TASK FORCE	9,925.27	700.00	0.00	0.00	10,625.27	2 YRS
Lewis, Lois J	ELECTION	376.48	0.00	0.00	0.00	376.48	7 YRS
Littlefield, Claire L	SEWER	39,801.76	300.00	44.18	0.00	40,145.94	6 YRS
Littlefield, Randy S	WATER	28,428.50	550.00	5,334.95	0.00	34,313.45	11 YRS
Littlefield, Randy S	SEWER	11,030.60	346.38	0.00	0.00	11,376.98	11 YRS
Littlefield, Randy S	HIGHWAY	0.00	0.00	210.80	0.00	210.80	11 YRS
Littlefield, Walter L	HIGHWAY	39,649.36	300.00	2,587.14	0.00	42,536.50	6 YRS
Littlefield, Walter L	RUBBISH	0.00	0.00	346.04	0.00	346.04	6 YRS
Littlefield, Walter L	WATER	321.09	0.00	0.00	0.00	321.09	6 YRS
Locke, Darren J	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	6 MOS
Locke, Darren J	SEWER	7,737.52	0.00	34.44	0.00	7,771.96	6 MOS
Locke, Darren J	HIGHWAY	68.88	0.00	0.00	0.00	68.88	6 MOS
Locke, Emily A	COMMUNITY CENTER	6,910.98	0.00	0.00	0.00	6,910.98	4 YRS
Locke, Melanie J	HIGHWAY	35,229.38	600.00	94.02	0.00	35,923.40	5 YRS
Locke, Melanie J	CONSERVATION	0.00	0.00	1,896.07	0.00	1,896.07	5 YRS
Locke, Tiffany	RECREATION	3,664.98	0.00	0.00	0.00	3,664.98	4 YRS
MacLaughlin, Victoria	FINANCE	25,457.32	0.00	0.00	0.00	25,457.32	5 MOS
Maltais, Nathaniel M	RECREATION	4,447.00	0.00	0.00	0.00	4,447.00	3 YRS
Maltais, Nathaniel M	COMMUNITY CENTER	97.57	0.00	0.00	0.00	97.57	3 YRS
Mantorn, Patrick D	SEWER	62,519.28	2,250.00	0.00	0.00	64,769.28	12 YRS
Marquis, Shaylia D.W.	POLICE	68,830.11	2,050.00	0.00	0.00	70,880.11	29 YRS
Marquis, Shaylia D.W.	TOWN MANAGER	29,567.52	100.00	0.00	0.00	29,667.52	11 MOS
Marquis, Shaylia D.W.	TAX COLLECTIONS	174.07	0.00	0.00	0.00	174.07	11 MOS
Marquis, Shaylia D.W.	PLANNING & ZONING	379.80	0.00	0.00	0.00	379.80	11 MOS
Marquis, Shaylia D.W.	SEWER	663.13	0.00	0.00	0.00	663.13	11 MOS
Marquis, Shaylia D.W.	ASSESSING	1,285.78	0.00	0.00	0.00	1,285.78	11 MOS
Marquis, Shaylia D.W.	BUILDING INSPECTION	47.64	0.00	0.00	0.00	47.64	11 MOS
Marquis, Shaylia D.W.	HEALTH DEPARTMENT	47.64	0.00	0.00	0.00	47.64	11 MOS
Marshall, Jaclyn R	RECREATION	2,475.61	0.00	0.00	0.00	2,475.61	3 MOS
Marshall, Ralph	PARKS	7,900.15	7,485.57	0.00	0.00	15,385.72	12 YRS
Marshall, Ralph	HIGHWAY	1,722.63	0.00	4,912.29	0.00	6,634.92	12 YRS
Marshall, Ralph	RUBBISH	0.00	0.00	195.26	0.00	195.26	12 YRS
Marshall, Ralph	CEMETERY	16,620.21	6,768.03	0.00	0.00	23,388.24	12 YRS
Marshall, Ralph	WATER	408.76	0.00	0.00	0.00	408.76	12 YRS
Mason, Kevin W	HIGHWAY	22,957.38	406.44	4,573.86	0.00	27,937.68	4 YRS
Mason, Kevin W	RUBBISH	2,519.86	0.00	2,024.22	0.00	4,544.08	4 YRS
Mason, Kevin W	PARKS	8,108.38	0.00	444.72	0.00	8,553.10	4 YRS
Mason, Kevin W	SEWER	259.23	0.00	13.41	0.00	272.64	4 YRS
Mason, Kevin W	CEMETERY	2,224.72	0.00	0.00	0.00	2,224.72	4 YRS
Mason, Kevin W	WATER	23.47	0.00	0.00	0.00	23.47	4 YRS

TOWN OF SEABROOK
TOWN PAYROLL- ANNUAL TOWN REPORT 2007

EMPLOYEE NAME	DEPARTMENT	BASE PAY	BENEFIT PAY	OVERTIME PAY	DETAIL PAY*	TOTAL PAY	YEARS OF SERVICE
Mawson, Robert G	FIRE	51,819.85	600.00	32,656.58	542.75	85,619.18	7 YRS
McAdams, Joseph R.	RECREATION	1,361.97	0.00	0.00	0.00	1,361.97	5 MOS
McCann, Bonnie L	ELECTION	348.61	0.00	0.00	0.00	348.61	3 YRS
McCann, Richard A	SELECTMEN	6,002.48	0.00	0.00	0.00	6,002.48	2 YRS
Mendes, Scott T	POLICE	47,019.76	769.33	18,180.29	5,814.00	71,783.38	8 YRS
Merrill Jr., Anthony J	WATER	0.00	0.00	136.17	0.00	136.17	18 MOS
Merrill Jr., Anthony J	SEWER	37,418.75	311.81	7,908.41	0.00	45,638.97	18 MOS
Merrill, Dennis W	RUBBISH	26,565.68	8,152.59	1,120.82	0.00	35,839.09	27 YRS
Merrill, Dennis W	HIGHWAY	0.00	0.00	2,930.67	0.00	2,930.67	27 YRS
Mizzi, Dayne	PARKS	1,437.08	0.00	0.00	0.00	1,437.08	11 MOS
Moore, Lacey L	TOWN CLERK	10,877.42	0.00	0.00	0.00	10,877.42	9 MOS
Moore, Robert A	WATER	31,814.69	1,704.85	3,616.55	0.00	37,136.09	3 YRS
Moore, Robert S	SELECTMEN	5,006.52	4,278.40	0.00	0.00	9,284.92	22 YRS
Morton, Justin A	HIGHWAY	1,045.23	0.00	8.77	0.00	1,054.00	17 MOS
Morton, Justin A	RUBBISH	6,355.26	0.00	61.39	0.00	6,416.65	17 MOS
Mounsey, John A	POLICE	44,931.68	1,200.00	17,185.45	3,710.63	67,027.76	4 YRS
Murphy, Justin T	POLICE	10,163.52	0.00	393.20	0.00	10,556.72	3 MOS
O'Connor, Kelly	ELECTION	215.16	0.00	0.00	0.00	215.16	4 YRS
O'Connor, Kelly J	TOWN MANAGER	43,703.53	2,730.50	314.72	0.00	46,748.75	4 YRS
O'Connor, Kelly J	BUDGET COMMITTEE	78.74	0.00	575.68	0.00	654.42	4 YRS
Page III, Howard C	POLICE	51,870.38	1,200.00	1,555.76	6,558.50	61,184.64	29 YRS
Page, Amy	RECREATION	1,516.29	0.00	0.00	0.00	1,516.29	6 YRS
Page, Jo Anne	ELECTION	353.99	0.00	0.00	0.00	353.99	3 YRS
Page, Jo-Anne	BUILDING INSPECTION	18,407.38	150.00	0.00	0.00	18,557.38	6 YRS
Page, Jo-Anne	HEALTH DEPARTMENT	18,352.90	50.00	0.00	0.00	18,402.90	6 YRS
Page, Jo-Anne	BUDGET COMMITTEE	0.00	0.00	27.24	0.00	27.24	6 YRS
Page, Jo-Anne	BOARD OF ADJUSTMENT	0.00	0.00	2,460.63	0.00	2,460.63	6 YRS
Page, Jo-Anne	TOWN HALL	0.00	0.00	12.29	0.00	12.29	6 YRS
Paine, Leonard R	WATER	26,466.91	519.98	2,038.60	0.00	29,025.49	4 MOS
Perkins Jr., Harry A	WATER	38,092.47	1,975.00	4,267.15	0.00	44,334.62	12 YRS
Perkins Jr., Harry A	SEWER	0.00	0.00	114.15	0.00	114.15	12 YRS
Perkins Jr., Lawrence B	FIRE	38,413.31	12,535.81	20,526.33	590.12	72,065.57	13 YRS
Perkins Sr., Dennis W	RUBBISH	34,201.05	300.00	2,121.74	0.00	36,622.79	3 YRS
Perkins Sr., Dennis W	HIGHWAY	842.65	0.00	4,587.17	0.00	5,429.82	3 YRS
Perkins Sr., Dennis W	CEMETERY	739.55	0.00	0.00	0.00	739.55	3 YRS
Perkins Sr., Dennis W	ASSESSING	413.55	0.00	0.00	0.00	413.55	14 YRS
Perkins, Cheryl E	WATER	38,434.03	800.00	595.42	0.00	39,829.45	24 YRS
Perkins, Debra J	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Perkins, Earl	CEMETERY	33.44	0.00	0.00	0.00	33.44	17 MOS
Perkins, Michael W	RUBBISH	94.73	0.00	0.00	0.00	94.73	17 MOS
Perkins, Michael W	FIRE	51,921.77	600.00	23,367.70	217.10	76,106.57	6 YRS
Perkins, Rayenold B	FIRE	50,681.80	600.00	25,743.76	531.62	77,557.18	4 YRS
Perry, Christopher G	POLICE	37,584.26	750.00	802.66	0.00	39,136.92	16 YRS
Petit, Janine R	SEWER	29,552.43	300.00	1,034.18	0.00	30,886.61	7 MOS
Pike, Domenic M	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Pitts, Gary	FIRE	51,061.96	600.00	27,087.95	0.00	78,749.91	5 YRS
Potvin, Mark A	POLICE	57,033.20	700.00	392.43	0.00	58,125.63	26 YRS
Preston, Mark	HIGHWAY	385.51	0.00	2,041.16	0.00	2,426.67	5 YRS
Randall Jr., Herbert	RUBBISH	33,038.50	300.00	563.17	0.00	33,901.67	5 YRS
Randall Jr., Herbert	PARKS	0.00	0.00	107.27	0.00	107.27	5 YRS
Randall Sr., Herbert M	HIGHWAY	46,643.72	1,279.47	5,010.59	0.00	52,933.78	25 YRS

TOWN OF SEABROOK
TOWN PAYROLL- ANNUAL TOWN REPORT 2007

EMPLOYEE NAME	DEPARTMENT	BASE PAY	BENEFIT PAY	OVERTIME PAY	DETAIL PAY*	TOTAL PAY	YEARS OF SERVICE
Randall Sr., Herbert M	RUBBISH	0.00	0.00	1,417.15	0.00	1,417.15	25 YRS
Richardson, Mark A	POLICE	48,830.73	1,200.00	16,519.97	708.00	67,258.70	6 YRS
Robicheau, Nicole	RECREATION	2,628.05	0.00	0.00	0.00	2,628.05	7 MOS
Ross Jr., George L	HIGHWAY	5,019.38	0.00	18.32	0.00	5,037.70	2 YRS
Ross Jr., George L	RUBBISH	10,990.08	0.00	146.54	0.00	11,136.62	2 YRS
Ross Jr., George L	CEMETERY	4,345.46	0.00	0.00	0.00	4,345.46	2 YRS
Ross, Elizabeth A.	ELECTION	161.37	0.00	0.00	0.00	161.37	13 MOS
Ruffin, Tiffany D	RECREATION	1,367.06	0.00	0.00	0.00	1,367.06	10 MOS
Sanborn, Emily A	BUILDING INSPECTION	11,639.97	1,300.00	0.00	0.00	12,939.97	14 YRS
Sanborn, Emily A	HEALTH DEPARTMENT	11,639.97	150.00	0.00	0.00	11,789.97	14 YRS
Sanborn, Emily A	WATER	21,394.05	0.00	117.54	0.00	21,511.59	14 YRS
Sanborn, Keith A	RUBBISH	2,712.01	0.00	17.64	0.00	2,729.65	7 MOS
Sanborn, Keith A	HIGHWAY	4,982.35	0.00	0.00	0.00	4,982.35	7 MOS
Sanborn, Keith A	CEMETERY	4,235.73	0.00	0.00	0.00	4,235.73	7 MOS
Sanborn, Keith A	PARKS	199.88	0.00	0.00	0.00	199.88	7 MOS
Sanborn, Keith A	WATER	102.37	0.00	0.00	0.00	102.37	7 MOS
Sargent, Stanley	FIRE	62,030.88	600.00	17,715.57	0.00	80,346.45	17 YRS
Sargent, Barry M	FIRE	50,492.60	600.00	19,331.38	529.90	70,953.88	4 YRS
Silva, Angela	ASSESSING	41,669.10	0.00	0.00	0.00	41,669.10	8 MOS
Sinagra, Anthony J	RECREATION	2,410.27	0.00	0.00	0.00	2,410.27	2 YRS
Slayton, Curtis P	SEWER	44,037.78	1,386.84	9,811.69	0.00	55,236.31	12 YRS
Slayton, Curtis P	WATER	1,868.61	0.00	379.18	0.00	2,247.79	12 YRS
Small, Virginia L	HIGHWAY	586.04	0.00	32.15	0.00	618.19	12 YRS
Smart, Patrick E	ELECTION	424.89	0.00	0.00	0.00	424.89	7 YRS
Smith, Malisa A.	POLICE	41,955.51	1,200.00	9,654.22	5,624.00	58,433.73	17 MOS
Soucie, Christine S	WATER	13,030.18	0.00	0.00	0.00	13,030.18	12 MOS
Souther, Dwight	FINANCE	19,330.37	6,879.17	0.00	0.00	26,209.54	5 YRS
Souther, Frank R	FIRE	3,000.00	0.00	0.00	0.00	3,000.00	4 YRS
Souther, Frank R	HIGHWAY	5,035.98	0.00	0.00	0.00	5,035.98	2 MOS
Souther, Frank R	RUBBISH	18,187.52	300.00	1,409.70	0.00	19,897.22	2 MOS
Souther, Frank R	CEMETERY	1,527.81	0.00	371.19	0.00	1,898.99	2 MOS
Souther, Frank R	PARKS	692.52	0.00	0.00	0.00	692.52	2 MOS
Souther, Mary J	ASSESSING	29,606.44	100.00	0.00	0.00	29,706.44	11 MOS
Stackpole, Jeffrey S	POLICE	10,790.61	700.00	0.00	0.00	11,490.61	4 YRS
Stankatis, Robert A	TOWN MANAGER	34,385.65	2,567.33	4,574.90	0.00	41,527.88	13 YRS
Stankatis, Robert A	HIGHWAY	0.00	0.00	74.90	0.00	74.90	13 YRS
Starkay, John M	COMMUNITY CENTER	0.00	0.00	110.54	0.00	110.54	13 YRS
Strangman, Everett C	HIGHWAY	60,729.83	4,300.00	0.00	0.00	65,029.83	6 YRS
Stockbridge, Cora E	SELECTMEN	1,274.80	0.00	0.00	0.00	1,274.80	3 YRS
Strangman, Sandra	FIRE	71,608.40	7,173.60	0.00	0.00	78,782.00	21 YRS
Sturgis, Phila E	ELECTION	161.37	0.00	0.00	0.00	161.37	7 YRS
Thibodeau, Elizabeth	ELECTION	182.84	0.00	0.00	0.00	182.84	7 YRS
Thurflow, Wayne D	ELECTION	225.87	0.00	0.00	0.00	225.87	3 YRS
Thurflow, Wayne D	HIGHWAY	49.14	0.00	2,854.33	0.00	2,903.47	11 YRS
Thurflow, Wayne D	RUBBISH	36,729.74	850.00	1,261.54	0.00	38,841.28	11 YRS
Titone, Joseph F	EMERGENCY MGMT	50,897.60	300.00	0.00	0.00	51,197.60	8 YRS
Titone, Michael D	POLICE	38,839.94	9,985.74	1,804.71	0.00	50,630.39	13 YRS
Tuttle, Larry L	HIGHWAY	1,381.67	0.00	0.00	0.00	1,381.67	5 MOS
Tuttle, Larry L	RUBBISH	4,633.04	0.00	167.58	0.00	4,800.62	5 MOS
Tuttle, Larry L	CEMETERY	3,086.72	0.00	0.00	0.00	3,086.72	5 MOS
Walker, Brett J	POLICE	44,596.51	6,157.27	6,476.72	0.00	57,230.50	3 YRS

TOWN OF SEABROOK
TOWN PAYROLL- ANNUAL TOWN REPORT 2007

EMPLOYEE NAME	DEPARTMENT	BASE PAY	BENEFIT PAY	OVERTIME PAY	DETAIL PAY*	TOTAL PAY	YEARS OF SERVICE
Walker, Judith E	TOWN MANAGER	2.30	0.00	0.00	0.00	2.30	16 MOS
Walker, Judith E	HIGHWAY	14,350.86	0.00	0.00	0.00	14,350.86	16 MOS
Walsh, Monica L	ELECTION	310.96	0.00	0.00	0.00	310.96	9 MOS
Wasson, John C	POLICE	48,992.44	700.00	17,112.23	9,221.07	76,025.74	6 YRS
Wasson, Yvette M	WATER	30,183.21	107.00	18.13	0.00	30,308.34	7 MOS
Weich, Frederick W	TOWN MANAGER	18,064.91	18,849.63	0.00	0.00	36,914.54	4 YRS
Weich, Ralph F	HIGHWAY	14,956.86	658.73	2,123.26	0.00	17,738.85	11 YRS
Weich, Ralph F	RUBBISH	22,067.76	0.00	1,625.41	0.00	23,693.17	11 YRS
Weich, Ralph F	TOWN HALL	0.00	0.00	79.09	0.00	79.09	11 YRS
Weich, Ralph F	CEMETERY	2,299.18	0.00	0.00	0.00	2,299.18	11 YRS
Weich, Ronald R	RUBBISH	6,531.27	0.00	0.00	0.00	6,531.27	9 YRS
Wells, Kenneth	COMMUNITY CENTER	11,088.02	0.00	129.13	0.00	11,217.15	7 MOS
Wells, Kenneth	RECREATION	60.91	0.00	0.00	0.00	60.91	7 MOS
Wells, Kenneth	SEWER	1,922.16	0.00	0.00	0.00	1,922.16	7 MOS
Wetherington, Margaret E	TOWN MANAGER	0.00	0.00	0.00	0.00	0.00	24 YRS
Whelan, Jessica A	RECREATION	5,860.86	1,096.00	0.00	0.00	1,096.00	24 YRS
Willwerth, Lynn A	SEWER	37,584.28	1,971.34	1,690.38	0.00	5,860.86	24 MOS
Wilson, Crissy M	RECREATION	3,198.45	0.00	0.00	0.00	41,246.00	15 YRS
Wood, Joseph J	RECREATION	407.50	0.00	0.00	0.00	3,198.45	4 YRS
Wood, Robert R	RUBBISH	5,479.55	0.00	0.00	0.00	407.50	2 YRS
Wood, Robert R	HIGHWAY	195.16	0.00	25.83	0.00	5,505.38	6 MOS
Wood, Robert R	CEMETERY	2,284.47	0.00	0.00	0.00	195.16	6 MOS
Wood, Robert R	PARKS	126.28	0.00	0.00	0.00	2,284.47	6 MOS
Wright, Jeremy R	FIRE	2,000.00	0.00	0.00	0.00	126.28	6 MOS
						2,000.00	2 YRS

6,121,061.63 378,263.06 1,054,464.73 126,894.52 7,680,683.94

*NOTE: Details are a revenue producer for the Town at no cost to the Taxpayers



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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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 fiscal year ended December 31, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Seabrook's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. 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, 2006, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America..

In accordance with *Government Auditing Standards*, we have also issued our report dated March 1, 2007 on our consideration of the Town of Seabrook's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

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 accounting principles generally accepted in the United States of America. 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 schedules are presented for the purposes of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements of the Town of Seabrook. The combining and individual fund schedules and the schedule of expenditures of federal awards 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.

Margary A. Collyer, CPA

March 1, 2007

PLODZIK & SANDERSON
Professional Association

EXHIBIT A
TOWN OF SEABROOK, NEW HAMPSHIRE
 Statement of Net Assets
 December 31, 2006

ASSETS	Governmental Activities
Cash and cash equivalents	\$ 16,058,503
Investments	444,216
Intergovernmental receivable	42,340
Other receivables, net of allowances for uncollectible	1,428,154
Prepaid items	2,162
Tax decded property held for resale	2,458
Capital assets, net being depreciated:	
Land	3,796,120
Construction in progress	1,533,335
Capital assets, net of accumulated depreciation:	
Buildings and building improvements	19,981,030
Equipment and vehicles	1,604,980
Infrastructure	12,727,717
Total assets	57,621,015
LIABILITIES	
Accounts payable	437,152
Accrued salaries and benefits	182,707
Intergovernmental payable	6,440,707
Accrued interest payable	2,994
Unearned revenue	20,652
Noncurrent obligations:	
Due within one year:	
Capital leases	118,753
Compensated absences	70,284
Due in more than one year:	
Capital leases	12,885
Compensated absences	632,555
Total liabilities	7,918,689
NET ASSETS	
Invested in capital assets, net of related debt	39,511,544
Restricted for perpetual care	13,531
Unrestricted	10,177,251
Total net assets	\$ 49,702,326

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

EXHIBIT B
TOWN OF SEABROOK, NEW HAMPSHIRE
 Statement of Activities
 For the Fiscal Year Ended December 31, 2006

	Program Revenues		Net (Expense) Revenue and Changes in Net Assets
	Expenses	Charges for Services	
Governmental activities:			
Functions:			
General government	\$ 2,603,456	\$ 58,702	\$ 317,391
Public safety	6,331,600	197,690	385,811
Highways and streets	1,439,381	-	129,201
Water distribution and treatment	1,038,110	507,492	-
Sanitation	3,083,401	559,231	-
Health	303,332	-	-
Welfare	192,325	12,357	-
Culture and recreation	1,169,337	50,604	-
Conservation	66,010	-	45,000
Capital outlay	629,597	-	-
Total governmental activities	\$ 16,856,549	\$ 1,386,076	\$ 877,403
General revenues:			
Taxes:			
Property			11,566,777
Interest on taxes			76,920
Motor vehicle permit fees			1,537,162
Licenses and other fees			34,123
Grants and contributions not restricted to specific programs			404,117
Miscellaneous			586,270
Total general revenues			14,512,369
Change in net assets			(80,701)
Net assets, beginning, as restated (see Note 2)			49,783,027
Net assets, ending			\$ 49,702,326

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

EXHIBIT C-1
TOWN OF SEABROOK, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
 December 31, 2006

	General	Expendable Trust	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 12,702,100	\$ 2,193,669	\$ 1,162,734	\$ 16,058,503
Investments	7,551	-	436,665	444,216
Receivables, net of allowance for uncollectible:				
Taxes	1,270,130	-	-	1,270,130
Accounts	23,009	-	135,015	158,024
Intergovernmental	32,340	-	10,000	42,340
Interfund receivable	-	39,322	15,703	55,025
Prepaid items	-	-	2,162	2,162
Tax deemed property subject to resale	2,458	-	-	2,458
Total assets	<u>\$ 14,037,588</u>	<u>\$ 2,232,991</u>	<u>\$ 1,762,279</u>	<u>\$ 18,032,858</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 406,621	\$ -	\$ 30,531	\$ 437,152
Accrued salaries and benefits	151,420	-	31,287	182,707
Intergovernmental payable	6,440,707	-	-	6,440,707
Interfund payable	55,025	-	-	55,025
Deferred revenue	19,432	-	1,220	20,652
Total liabilities	<u>7,073,205</u>	<u>-</u>	<u>63,038</u>	<u>7,136,243</u>
Fund balances:				
Reserved for encumbrances	2,747,721	-	18,671	2,766,392
Reserved for endowments	-	-	13,531	13,531
Reserved for tax deemed property	2,458	-	-	2,458
Unreserved, undesignated, reported in:				
General fund	4,214,204	-	-	4,214,204
Special revenue funds	-	2,232,991	1,667,039	3,900,030
Total fund balances	<u>6,964,383</u>	<u>2,232,991</u>	<u>1,699,241</u>	<u>10,896,615</u>
Total liabilities and fund balances	<u>\$ 14,037,588</u>	<u>\$ 2,232,991</u>	<u>\$ 1,762,279</u>	<u>\$ 18,032,858</u>

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

EXHIBIT C-2
TOWN OF SEABROOK, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
 December 31, 2006

Total fund balances of governmental funds (Exhibit C-1)	\$ 10,896,615
Amounts reported for governmental activities in the statement of net assets are different because:	
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.	
Cost	\$ 59,470,932
Less accumulated depreciation	(19,827,750)
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets.	
Receivables	\$ (55,025)
Payables	55,025
Interest on long-term debt is not accrued in governmental funds.	
Accrued interest payable	(2,994)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds:	
Capital leases	\$ 131,638
Compensated absences payable	702,839
Total net assets of governmental activities (Exhibit A)	<u>\$ 49,702,326</u>

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

EXHIBIT C-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, 2006

	General	Expendable Trust	Other Governmental Funds	Total Governmental Funds
Revenues:				
Taxes	\$ 11,625,260	\$ -	\$ -	\$ 11,625,260
Licenses and permits	1,878,285	-	-	1,878,285
Intergovernmental	919,129	-	362,391	1,281,520
Charges for services	319,581	-	1,066,495	1,386,076
Miscellaneous	388,766	121,517	72,923	583,206
Total revenues	15,131,021	121,517	1,501,809	16,754,347
Expenditures:				
Current:				
General government	2,269,978	40	317,391	2,587,409
Public safety	6,285,616	-	-	6,285,616
Highways and streets	998,103	-	-	998,103
Water distribution and treatment	-	6,630	1,031,374	1,038,004
Sanitation	1,408,445	-	1,504,512	2,912,957
Health	298,521	-	-	298,521
Welfare	195,875	-	-	195,875
Culture and recreation	684,833	-	432,910	1,117,743
Conservation	3,783	-	61,822	65,605
Capital outlay	1,251,565	-	-	1,251,565
Total expenditures	13,396,719	6,670	3,348,009	16,751,398
	1,734,302	114,847	(1,846,200)	2,949
Excess (deficiency) of revenues over (under) expenditures				
Other financing sources (uses):				
Transfers in	18,162	-	1,949,839	1,968,001
Transfers out	(1,949,839)	-	(18,162)	(1,968,001)
Capital lease inception	21,017	-	-	21,017
Total other financing sources and uses	(1,910,660)	-	1,931,677	21,017
Net change in fund balances	(176,338)	114,847	85,477	23,966
Fund balances, beginning	7,140,741	2,118,144	1,613,764	10,872,649
Fund balances, ending	\$ 6,964,383	\$ 2,232,991	\$ 1,699,241	\$ 10,896,615

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

EXHIBIT C-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 Fiscal Year Ended December 31, 2006

		\$	\$
Net change in fund balances of governmental funds (Exhibit C-3)			23,966
Amounts reported for governmental activities in the statement of activities are different because:			
Governmental funds report capital outlays as expenditures. 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 capitalized capital outlay exceeded depreciation expense in the current period.	Capitalized capital outlay	\$ 735,868	
	Depreciation expense	(903,781)	(167,913)
Transfers in and out between governmental funds are eliminated on the operating statement.	Transfers in	\$ (1,968,001)	
	Transfers out	1,968,001	
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net assets.	Capital lease inception	\$ (21,017)	
	Repayment of capital lease principal	125,322	104,305
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.			
	Decrease in accrued interest expense	\$ 2,397	
	Increase in compensated absences payable	(43,456)	(41,059)
Change in net assets of governmental activities (Exhibit B)			(80,701)

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

EXHIBIT D-1
TOWN OF SEABROOK, NEW HAMPSHIRE
Fiduciary Funds
Statement of Fiduciary Net Assets
December 31, 2006

	Private Purpose Trust	Agency
ASSETS		
Cash and cash equivalents	\$ 662,187	\$ 731,855
Investments	-	33,670
Total assets	<u>662,187</u>	<u>765,525</u>
LIABILITIES		
Due to others	-	765,525
NET ASSETS		
Held in trust for specific purposes	<u>\$ 662,187</u>	<u>\$ -</u>

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

EXHIBIT D-2
TOWN OF SEABROOK, NEW HAMPSHIRE
Fiduciary Funds
Statement of Changes in Fiduciary Net Assets
For the Fiscal Year Ended December 31, 2006

		Private Purpose Trust
ADDITIONS		
Contributions:		
New scholarship funds	\$ 77,504	
Investment earnings:		
Interest	20,345	
Total additions	<u>97,849</u>	
DEDUCTIONS		
Scholarships	50,500	
Administrative fees	22	
Total deductions	<u>50,522</u>	
Change in net assets	47,327	
Net assets, beginning	614,860	
Net assets, ending	<u>\$ 662,187</u>	

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

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

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 (the Town), is a municipal corporation governed by an elected 3-member Board of Selectmen and Town Manager. The reporting entity is comprised of the primary government and any other organizations that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board, and (1) the Town is able to significantly influence the programs or services performed or provided by the organization; or (2) the Town is legally entitled to or can otherwise access the organization's resources; the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or the Town is obligated for the debt of the organization. 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 a 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 funds are consolidated as governmental activities.

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 charges to customers or applicants who purchase, use or directly benefit from goods, services, or privileges provided by a given function or segment; and (2) operating grants and contributions which finance annual operating activities including restricted investment income. These revenues are subject to externally imposed restrictions to 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.

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. A fund is a fiscal and accounting entity with a self-balancing set of accounts. Fund financial statements are designed to present financial information of the Town at this more detailed level. Fund financial statements are provided for governmental and fiduciary funds.

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

1	Summary of Significant Accounting Policies
1-A	Reporting Entity
1-B	Basis of Presentation
1-C	Measurement Focus
1-D	Basis of Accounting
1-E	Assets, Liabilities and Net Assets or Fund Equity
1-E-1	Cash, Cash Equivalents and Investments
1-E-2	Receivables
1-E-3	Interfund Balances
1-E-4	Prepaid Items
1-E-5	Capital Assets
1-E-6	Compensated Absences
1-E-7	Accrued Liabilities and Long-Term Obligations
1-E-8	Equity
1-E-9	Interfund Activity
1-E-10	Estimates
2	Restatement of Beginning Equity Balances
3	Detailed Notes on All Funds and Government-Wide Statements
3-A	Taxes Receivable
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3-G	Long-Term Liabilities
4	Other Matters
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TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

Fund Accounting - The Town uses funds to maintain its financial records during the year. 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 will be liquidated. The Town reports the difference between governmental fund assets and liabilities as fund balance. The following are the Town's major governmental funds:

General Fund - The general fund is the primary 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.

Expendable Trust Fund - The expendable trust fund is used to account for funds established by Town Meeting as capital reserve or other expendable funds.

The Town also reports eight nonmajor governmental funds.

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

1-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. With this measurement focus, 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.

Fiduciary funds use an economic resources measurement focus. These funds report all assets and liabilities on the statement of fiduciary net assets. The statement of changes in fiduciary net assets reports additions and deductions to net assets of the private purpose trust funds.

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, governmental 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 expenses 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. A available means that the resources will be collected within the current fiscal year or are 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 - Nonexchange Transactions - Nonexchange 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 grantor imposed eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the year when use is first permitted; matching 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 nonexchange 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 districts 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, charges for services, interest, and federal and state grants.

Deferred Revenue - Deferred revenue arises when assets are recognized before revenue recognition criteria have been satisfied. Grants and entitlements received before the eligibility requirements are met (e.g., cash advances) 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.

1-E Assets, Liabilities and Net Assets or 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 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 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 Town Manager, 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, prior to acceptance of 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.

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

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 deceded 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 year-end 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

Capital assets are those assets of a capital nature which the Town owns. These assets are reported in the applicable columns of the government-wide 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 received. The Town maintains a capitalization threshold of \$10,000 and more than one year of estimated life. Improvements to capital assets are capitalized; the costs of normal maintenance and repairs that do not add to the value of an asset or materially extend the asset's life are expensed.

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

	Years
Buildings and building improvements	100
Equipment and vehicles	3-10
Infrastructure	100

1-E-6 Compensated Absences

Vacation and sick leave 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 Town will compensate the employees for the benefits through paid time off or some other means. 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
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

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, claims and judgments, 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 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.

Net Assets - Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt, consist of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvement of those assets. Net assets are reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the Town or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. All other net assets are reported as unrestricted.

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 in the purchaser funds. Flows of cash or goods from one fund to another without a requirement of repayment are reported as interfund transfers. At the fund reporting level, interfund transfers are reported as other financing sources/uses in governmental funds. Repayments from funds responsible for particular expenditures 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 individual funds are eliminated.

1-E-10 Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles, 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.

NOTE 2 - RESTATEMENT OF BEGINNING EQUITY BALANCE

Net assets at January 1, 2006, were restated for the retroactive reporting of the Town's infrastructure and related accumulated depreciation as follows:

Adjustment	\$ 13,113,156
Net assets, as previously reported	36,669,871
Net assets, as restated	<u>\$ 49,783,027</u>

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

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.

Amounts receivable at December 31, 2006 are as follows:

Accounts	\$	178,078
Intergovernmental		42,340
Less: allowance for uncollectible amounts		(20,054)
Net receivable	\$	<u>200,364</u>

3-C Capital Assets

Capital asset activity for the year ended December 31, 2006 was as follows:

	Balance, Beginning	Changes	Balance, ending
Governmental activities:			
At cost:			
Not being depreciated:			
Land	\$ 3,772,287	\$ 23,833	\$ 3,796,120
Construction in progress	1,240,103	293,232	1,533,335
Total capital assets not being depreciated	5,012,390	317,065	5,329,455
Being depreciated:			
Buildings and building improvements	23,288,680	-	23,288,680
Equipment and vehicles	3,972,186	375,906	4,348,092
Infrastructure	26,461,808	42,897	26,504,705
Total capital assets being depreciated	53,722,674	418,803	54,141,477
Total all capital assets	58,735,064	735,868	59,470,932
Less accumulated depreciation:			
Buildings and building improvements	(3,071,686)	(235,964)	(3,307,650)
Equipment and vehicles	(2,604,360)	(138,752)	(2,743,112)
Infrastructure	(13,247,923)	(529,065)	(13,776,988)
Total accumulated depreciation	(18,923,969)	(903,781)	(19,827,750)
Net book value, capital assets being depreciated	34,798,705	(484,978)	34,313,727
Net book value, all capital assets	\$ 39,811,095	\$ (167,913)	\$ 39,643,182

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

General government	\$	21,509
Public safety		212,267
Highways and streets		442,669
Water distribution and treatment		2,813
Sanitation		169,124
Health		2,602
Culture and recreation		52,392
Conservation		405
Total	\$	<u>903,781</u>

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

NOTE 3 - DETAILED NOTES ON ALL FUNDS AND GOVERNMENT-WIDE STATEMENTS

3-A 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, 2006, upon which the 2006 property tax levy was based is:

For the New Hampshire education tax	\$	1,323,138,300
For all other taxes		2,389,435,700

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 due on or around July 1 and December 1 of each year, with interest accruing at a rate of 1.2% on bills outstanding after the due date. The first billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due 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 abatements and refunds of property taxes, known as 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 School District, Winnacunnet Cooperative School District and Rockingham County, which are remitted as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rates and amounts assessed for the year ended December 31, 2006, were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
	\$4.94	\$ 11,808,320
Municipal portion		
School portion:		
State of New Hampshire	\$2.40	3,177,832
Local	\$4.38	10,461,676
County portion	\$0.75	1,789,321
Total	\$	<u>27,237,149</u>

During the current fiscal year, the tax collector executed a lien on April 28 for all uncollected 2005 property taxes.

Taxes receivable at December 31, 2006, are as follows:

Property:	\$	1,071,161
Levy of 2006		
Underec'd (under tax lien):		
Levy of 2005	150,818	
Levy of 2004	46,835	
Levy of 2003	1,316	
Net taxes receivable	\$	<u>1,270,130</u>

3-B Other Receivables

Other receivables at December 31, 2006, consisted of accounts (billings for ambulance, water, sewer, police details and other user charges), and intergovernmental amounts arising from grants.

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

3-D Interfund Balances and Transfers

The composition of interfund balances as of December 31, 2006 is as follows:

Receivable Fund	Payable Fund	Amount
Expendable trust Nonmajor	General General	\$ 39,322 15,703 <u>\$ 55,025</u>
Transfer In:		
General Fund	Nonmajor Funds	Total
\$ -	\$ 1,949,839	\$ 1,949,839
18,162		18,162
<u>\$ 18,162</u>	<u>\$ 1,949,839</u>	<u>\$ 1,968,001</u>

Interfund transfers during the year were comprised of the following:

Transfer out:	Transfer In:
General fund	General Fund
Nonmajor funds	Nonmajor Funds
Total	Total
\$ -	\$ 1,949,839
18,162	
<u>\$ 18,162</u>	<u>\$ 1,949,839</u>

3-E Intergovernmental Payable

Amounts due to other governments at December 31, 2006 consist of:

Due to the State of New Hampshire for unclaimed property	182
Balance of 2006-2007 district assessment due to the Seabrook School District	4,152,554
Balance of 2006-2007 district assessment due to the Winnacumnet Cooperative School District	2,286,954
Fees and other miscellaneous amounts	1,017
Total	<u>\$ 6,440,707</u>

3-F Deferred/Unearned Revenue

Deferred/unearned revenue at December 31, 2006 of \$20,652, consists of \$7,045 of property taxes collected in advance for the 2007 levy, \$12,387 in miscellaneous grants received in advance of eligible expenditures being made, and \$1,220 in water and sewer charges received in advance of billings for 2007.

3-G Long-Term Liabilities

Changes in the Town's long-term obligations during the year ended December 31, 2006, consisted of the following:

	Capital Leases Payable	Compensated Absences Payable	Total
Balance, beginning	\$ 235,943	\$ 659,383	\$ 895,326
Additions	21,017	43,456	64,473
Reductions	(125,322)	-	(125,322)
Balance, ending	<u>\$ 131,638</u>	<u>\$ 702,839</u>	<u>\$ 834,477</u>

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

Long-term liabilities payable are comprised of the following:

Capital leases payable:	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2006	Current Portion
Baler	\$ 37,700	2003	2007	5.62	\$ 6,261	\$ 6,261
Police vehicle	\$ 21,742	2004	2007	5.75	5,579	5,579
Copier	\$ 12,000	2004	2008	N/A	4,800	2,400
Rescue pump	\$ 295,214	2005	2007	4.60	95,413	95,413
Mower with snowblower	\$ 10,665	2005	2008	8.90	4,366	4,366
Police vehicle	\$ 21,017	2006	2009	7.00	15,219	4,734
					<u>131,638</u>	<u>118,753</u>
Compensated absences payable:						
Vested sick leave					244,130	24,413
Accrued vacation leave					458,709	45,871
					<u>702,839</u>	<u>70,284</u>
Total					<u>\$ 834,477</u>	<u>\$ 189,037</u>

The annual requirements to amortize all capital leases outstanding as of December 31, 2006, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2007	\$ 118,753	\$ 6,695	\$ 125,448
2008	7,465	734	8,199
2009	5,420	379	5,799
Totals	<u>\$ 131,638</u>	<u>\$ 7,808</u>	<u>\$ 139,446</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues.

The Town has established an expendable trust fund to accumulate funding for the compensated absences. The balance in the expendable retirement fund at December 31, 2006 is \$216,854, which is reported as part of the fund balance in the expendable trust fund column on the governmental fund statements.

NOTE 4 - OTHER MATTERS

4-A Pensions

The Town of Seabrook participates in the New Hampshire Retirement System (the System) which consists of a cost-sharing, multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State Legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2006

firefighters are required to contribute 9.3% of gross earnings. For 2006, the Town contributed 9.68% for police, 14.36% for fire and 6.81% for other employees. The contribution requirements for the Town of Seabrook for the fiscal years 2004, 2005 and 2006 were \$332,968, \$380,359 and \$401,346, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers and firefighters employed by the Town. This amount, \$216,199, is reported as an "on-behalf" payment," as an expenditure and revenue on the governmental fund operating statement, and as an expense and revenue on the government-wide statement of activities.

4-B Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2006, the Town was a member of the Local Government Center Property-Liability Trust, LLC and the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The Local Government Center Property-Liability Trust, LLC is a Trust organized to provide certain property and liability insurance coverage to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Government Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program maintains a self-insured retention above which it purchases reinsurance and excess insurance. This policy covers property, auto physical damage, crime, general liability and public officials' liability subject to a \$1,000 deductible.

Contributions paid in 2006 for fiscal year 2007, ending June 30, 2007, to be recorded as an insurance expenditure totaled \$130,716. There were no unpaid contributions for the year ending June 30, 2007 and due in 2006. The trust agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments for past years.

The New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation policy provides statutory coverage for workers' compensation. Primex retained \$500,000 of each loss. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Seabrook billed and paid for the year ended December 31, 2006 was \$368,690. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of any additional assessment for this or any prior year.

4-C Contingent Liabilities

There are various claims and suits pending against the Town which arose in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

The Town has received federal and state grants for specific purposes that are subject to review and audit by the grantor agencies or their designee. These audits could result in a request for reimbursement from the grantor agency for costs disallowed under terms of the grant. Based on prior experience, the Town believes such disallowances, if any, will be immaterial.

STATE OF NEW HAMPSHIRE
 Department of Revenue Administration
 Municipal Services Division
 P.O. Box 487, Concord, NH 03302-0487
 (603) 271-3397

Please insert the total of ALL funds here.

\$ 2,910,572.58

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

City/Town SEABROOK

For Year Ended 31 DEC 07

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

Bruce H. Brown

Janet Dow

Signed by the Trustees of Trust Funds

on this date 10 JAN 08

REMINDERS FOR TRUSTEES

1. **INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.
2. **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. Per recommendation of the Attorney General's Office, any charges in excess of 8% of the trust fund income must be charged to the general fund. Please list these expenses on the bottom of pages 2-3 of the MS-10 form and in the appropriate column on the MS-9 form.
3. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division .
<http://www.state.nh.us/nhdoj/CHARITABLE.char.html>
4. **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.
5. **CAPITAL RESERVE FUNDS** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
6. **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.

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK

YEAR ENDING December 31, 2007

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	*** PRINCIPAL ***				*** INCOME ***				Grand Total Principal & Income	
					Balance Beg. of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	%	Amt.	Expended During Yr.		Balance End of Yr.
10/7/1900	Wm. H & C. H. Sanborn	Care of Cemetery Lot	Common Trust		200.00			0	200.00	1.478	6.86	6.86	0	200.00
10/10/1910	Sally A. Fowler	"	"		65.00			0	65.00	0.486	2.22	2.22	0	65.00
3/1/1912	George F. Dow	"	"		100.00			0	100.00	0.739	3.43	3.43	0	100.00
4/5/1912	Edward D. Gove	"	"		200.00			0	200.00	1.478	6.86	6.86	0	200.00
7/8/1912	Emily Locke	"	"		200.00			0	200.00	1.478	6.86	6.86	0	200.00
9/3/1914	Reuben & Annie Eaton	"	"		200.00			0	200.00	1.478	6.86	6.86	0	200.00
8/12/1915	Mary A Smith	"	"		50.00			0	50.00	0.367	1.70	1.70	0	50.00
7/18/1916	Maple Grove Cemetery	"	"		233.63			0	233.63	1.726	7.91	7.91	0	230.62
9/19/1918	Wm. H Walton	"	"		100.00			0	100.00	0.739	3.43	3.43	0	100.00
2/13/1920	Arthur Rowe	"	"		50.00			0	50.00	0.367	1.70	1.70	0	50.00
8/4/1920	Benjamin Perkins	"	"		75.00			0	75.00	0.554	2.57	2.57	0	75.00
10/26/1920	Benjamin F. Gove	"	"		100.00			0	100.00	0.739	3.43	3.43	0	100.00
12/20/1920	Augustus S. Brown	"	"		100.00			0	100.00	0.739	3.43	3.43	0	100.00
1/14/1922	Emily P Sanborn	"	"		100.00			0	100.00	0.739	3.43	3.43	0	100.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	*** PRINCIPAL ***						*** INCOME ***				Grand Total Principal & Income
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Balance Beg of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.	
1/20/1924	Abbott A. Locke	Care of Cemetery Lot	Common Trust		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
8/24/1924	John L Chase	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
8/29/1924	Tappan Chase	"	"		50.00			0	50.00	0	0.367	1.70	1.70	0	50.00
5/8/1925	Cable Eaton	"	"		30.00			0	30.00	0	0.221	1.03	1.03	0	30.00
10/24/1925	Nancy F. Carey	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
1/17/1926	Alfred N. Dow	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
6/17/1926	Albert L. Brown	"	"		66.16			0	66.16	0	0.488	2.26	2.26	0	66.16
8/18/1929	J Chase & C Brown	"	"		50.00			0	50.00	0	0.367	1.70	1.70	0	50.00
2/4/1930	John Philbrick	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
3/2/1931	George P Locke	"	"		400.00			0	400.00	0	2.956	13.72	13.72	0	400.00
3/3/1933	Wm. H Smith Jr	"	"		500.00			0	500.00	0	3.695	17.15	17.15	0	500.00
9/18/1933	Wm Albert Rand	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
10/30/1935	Cynthia H Moore	"	"		50.00			0	50.00	0	0.367	1.70	1.70	0	50.00
4/14/1936	Adin F Smith	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
10/26/1937	Gove Rowe & Ellen P Bragg	"	"		50.00			0	50.00	0	0.367	1.70	1.70	0	50.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	*** PRINCIPAL ***				*** INCOME ***				Grand Total Principal & Income		
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Balance Beg of Yr.	%	Amt.		Expended During Yr.	Balance End of Yr.
10/23/1939	David B Collins	Care of Cemetery Lot	Common Trust		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
10/29/1941	Geo L & Mary A Brown	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
1/31/1944	Lillian S Cavanaugh	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
7/19/1944	Winifred Hickman	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
10/4/1944	Richard B Brown	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
6/5/1945	Alice Gynan Chase	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
6/5/1945	Capt. John Chase	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
6/5/1945	Nicholas Gynan	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
7/7/1945	Jos. C & Lurana W Noyes	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
3/24/1947	Henry Knowles & Sara A Fogg	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
4/13/1948	Webster Brown	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
4/13/1948	John L Brown & Jere Smith	"	"		500.00			0	500.00	0	3.695	17.15	17.15	0	500.00
7/6/1948	Florence A Small	"	"		150.00			0	150.00	0	1.108	5.13	5.13	0	150.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested Stocks, etc	%	*** PRINCIPAL ***					*** INCOME ***					Grand Total Principal & Income
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Amt.	Expended During Yr.	Balance End of Yr.			
10/19/1949	Collin C Butler & Lottie Osbone	Care of Cemetery Lot	Common Trust		200.00			0	200.00	1.478	6.86	0	0	200.00	
5/2/1952	Charles Albert Smith	"	"		120.00			0	120.00	0.886	4.10		0	120.00	
6/30/1953	Wm E McLaughlin	"	"		300.00			0	300.00	2.217	10.30		0	300.00	
11/6/1953	Jos. & Jennie Weare	"	"		100.00			0	100.00	0.739	3.43		0	100.00	
11/6/1953	Arthur & Hortense Burnham	"	"		100.00			0	100.00	0.739	3.43		0	100.00	
10/25/1955	David Whittier & Wm. I Felch	"	"		300.00			0	300.00	2.217	10.30		0	300.00	
10/25/1955	Geo & Josephine Felch	"	"		200.00			0	200.00	1.478	6.86		0	200.00	
7/18/1956	James Beaumont & Margaret Eaton	"	"		100.00			0	100.00	0.739	3.43		0	100.00	
7/18/1956	J A Varney, George Rebeica & Stillman Dow	"	"		100.00			0	100.00	0.739	3.43		0	100.00	
5/28/1958	Geo. E & Emily Knowles	"	"		300.00			0	300.00	2.217	10.30		0	300.00	

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	*** PRINCIPAL ***					*** INCOME ***					Grand Total Principal & Income
					Balance Beg. of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Balance Beg. of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.	
8/28/1958	Samuel J Smith	Care of Cemetery Lot	Common Trust		300.00			0	300.00	0	2.217	10.30	10.30	0	300.00
3/7/1962	Jerome Hardy	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
7/29/1963	Barton	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
9/17/1963	Charles Orzo Smith	"	"		180.97			0	180.97	0	1.337	6.20	6.20	0	180.97
6/22/1965	Nicholas A Gynan	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
9/24/1965	Charles Janvrin	"	"		400.00			0	400.00	0	2.956	13.72	13.72	0	400.00
11/29/1965	Wm. H & John Fretch	"	"		100.00			0	100.00	0	0.739	3.43	3.43	0	100.00
12/13/1966	Anna Maude Dow	"	"		500.00			0	500.00	0	3.695	17.15	17.15	0	500.00
12/13/1966	William L Boyd	"	"		400.00			0	400.00	0	2.956	13.72	13.72	0	400.00
6/2/1967	John N Chase	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
6/2/1967	John Larrabee	"	"		150.00			0	150.00	0	1.108	5.13	5.13	0	150.00
8/2/1967	Joshua & Doreus Eaton	"	"		200.00			0	200.00	0	1.478	6.86	6.86	0	200.00
2/12/1968	Walton - Adams	"	"		150.00			0	150.00	0	1.108	5.13	5.13	0	150.00
1/27/1972	George A Fogg	"	"		250.00			0	250.00	0	1.847	8.57	8.57	0	250.00
6/21/1973	Gove - Rowe	"	"		50.00			0	50.00	0	0.367	1.70	1.70	0	50.00
1/15/1974	Avery A Felch	"	"		300.00			0	300.00	0	2.217	10.30	10.30	0	300.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	**** PRINCIPAL ****					*** INCOME ***					Grand Total Principal & Income	
					Balance Beg. of Yr.	New Funds Created	Gains or Losses	With-Drawals	Balance End of Yr.	Balance Beg. of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.		
10/1/1974	Roy S Brown	Care of Cemetery Lot	Common Trust		300.00			0	300.00	0	2.217	10.30	10.30	0	300.00	
7/25/1975	Albert E Cobb	"	"		250.00			0	250.00	0	1.847	8.57	8.57	0	250.00	
12/31/1975	Memorial Fund	"	"		1000.00			0	1000.00	0	7.390	34.29	34.29	0	1000.00	
1/14/1976	Other	"	"		130.00			0	130.00	0	0.960	4.45	4.45	0	130.00	
9/20/1983	Wm. & Lydia Eaton	"	"		230.62			0	230.62	0	1.704	7.91	7.91	0	230.62	
TOTAL COMMON TRUST					13531.38				13531.38		100	463.95	463.95	0	13531.38	
2/16/1988	Cablevision Scholarship	Scholarships	Bank Deposits		328350.02	39896.88		0	368246.90	60876.34		14013.64	0.00	74889.98	443136.88	
1/19/1989	Yankee Greyhound	"	"		182352.65	41650.00		58000.00	166002.65	34753.45		7723.63	0.00	42477.08	208479.73	
3/15/1988	Viola Brown Scholarship	"	"		15450.00	0.00		0	15450.00	2127.36		600.81	1000.00	1728.17	17178.17	
4/22/1999	Ambulance Fund	Ambul. Equip.	"		33281.23	145893.53		75000	104174.76	3123.08		1559.83	0.00	4682.91	108857.67	
3/2003	Water Resources	Water	"		750000.00			0	750000.00	79014.70		27666.41	84771.47	21909.64	771909.64	
3/2002	Tax Stabilization	Stab. Taxes	"		1017231.56			0	1017231.56	94164.37		38086.23	0.00	132250.60	1149482.16	
4/7/2005	Retirement Fund	To Fund Retire.	"		207734.00			#####	121703.92	9120.10		6999.67	0.00	16119.77	137823.69	
10/11/2005	Oscar & Mary Stewart Scholarship	Scholarships	"		37940.63			0	37940.63	816.84		1328.18	0.00	2145.02	40085.65	
11/5/2007	Special Ed School	Special Ed	Bank Deposits			20000.00		0	20000.00			87.61	0.00	87.61	20087.61	
TOTALS					2585871.47	247440.41			219030.08	2614281.80	283996.24		98529.96	86235.42	296290.78	2910572.58

REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF SEABROOK

# of Shares or Other Units	*** HOW INVESTED ***		*** PRINCIPAL ***						*** INCOME ***				Grand Tot Prin. & Inc End of Year
	Description of Investment (Names of Banks, Stocks, Bonds, etc) Put * by any delisted securities & explain	Bal. Beg of Year	Purchases	Cash Capital Gains	Proceeds from Sales	Gains or Loss f/ Sales	Bal. End of Year	Bal. Beg of Year	Income During Year	Expended During Year	Balance End of Year		
13531.38	Cemetary Fund	13531.38	0.00			0.00	13531.38	0.00	463.95	463.95	0	13531.38	
443136.88	Cablevision Scholarship	328350.02	39896.88			0.00	368246.90	60876.34	14013.64	0.00	74889.98	443136.88	
208477.08	Yankee Greyhound Scholarship	182352.65	41650.00			58000.00	166002.65	34753.45	7723.63	0.00	42477.08	208477.08	
15450.00	Viola B. Brown Scholarship	15450.00	0.00			0.00	15450.00	2127.36	600.81	1000.00	1728.17	17178.17	
108857.67	Ambulance Fund	33281.23	145893.53			75000.00	104174.76	3123.08	1559.83	0.00	4682.91	108857.67	
750000.00	Water Resources	750000.00	0.00			0.00	750000.00	79014.70	27666.41	84771.47	21909.64	771909.64	
1071231.56	Tax Stabilization	1017231.56	0.00			0.00	1017231.56	94164.37	38086.23	0.00	132250.60	1149482.16	
137823.69	Retirement Fund	207734.00	0.00			86030.08	121703.92	9120.10	6999.67	0.00	16119.77	137823.69	
40085.65	Oscar & Mary Steward Scholarship	37940.63	0.00			0.00	37940.63	816.84	1328.18	0.00	2145.02	40085.65	
20000.00	Special Ed School	0.00	20000.00			0.00	20000.00	0.00	87.61	0.00	87.61	20087.61	
2910572.58		2585871.47	247440.41			219030.08	2614281.80	283996.24	198529.96	86529.96	296290.78	2910572.58	

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SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2007000333	MERCHANT, LAURYN LYNN	01/08/2007	PORTSMOUTH, NH	MERCHANT, MICHAEL	DOWN, GINA
2007000821	CICALE, KENDRA ELIZABETH	01/10/2007	EXETER, NH	CICALE, MARC	CICALE, MICHELLE
2007000646	DONOVAN, THOMAS WILLIAM	01/16/2007	PORTSMOUTH, NH	DONOVAN, JOHN	DONOVAN, ELIZABETH
2007000839	MUSE, ALEXIS RUTH	01/16/2007	EXETER, NH	MUSE, DEREK	HARRISON, PAULA
2007001292	FLYNN, CHRISTIAN EVAN	01/25/2007	EXETER, NH		LITTLEFIELD, CHRISTINE
2007000932	ARGEROS, NICOLE JORDAN	01/26/2007	PORTSMOUTH, NH	ARGEROS, PETER	ARGEROS, PATTI-ANNE
2007001478	TUTTLE, PARKER RILEY	02/07/2007	EXETER, NH	TUTTLE, JOHN	TUTTLE, LEIGH
2007001479	TUTTLE, ELIZABETH TEAH	02/07/2007	EXETER, NH	TUTTLE, JOHN	TUTTLE, LEIGH
2007001889	ROBINSON, CODY JAMES	02/13/2007	EXETER, NH	ROBINSON, SEAN	ROBINSON, LEANDRA
2007002093	RANDALL, BREANNA LOUISE	02/22/2007	EXETER, NH	RANDALL, SCOTT	WELCH, MEAGAN
2007002107	REED, OLIVIA GRACE	02/24/2007	EXETER, NH	REED, MORGAN	REED, NICOLE
2007002636	WELCH, CHAD ARON	03/02/2007	EXETER, NH	WELCH, CHAD	COTE, COURTNEY
2007002548	PLOURDE, HANNAH ELIZABETH	03/09/2007	PORTSMOUTH, NH		PLOURDE, KIMBERLY
2007002942	EMOND, ZOEY ANN	03/14/2007	EXETER, NH	EMOND, ROLAND	EMOND, JULIE
2007003314	CLULEY, ALYSSA MARIE	03/20/2007	EXETER, NH	CLULEY, LAWRENCE	CLULEY, LEONITA
2007003285	BRIDGE, DAVYN ALEK	03/28/2007	DERRY, NH	BRIDGE, DAVID	BRIDGE, SHAREE
2007003584	MARTIN, MADISYN OLIVIA	03/29/2007	PORTSMOUTH, NH	MARTIN, TIMOTHY	GOVE, MONICA
2007003589	KAUSSNER, LAUREN TAYLOR	03/30/2007	PORTSMOUTH, NH	KAUSSNER, DANIEL	POISSON, AMY
2007003762	RILEY, JOSHUA JOSEPH	04/02/2007	EXETER, NH	RILEY, JOSEPH	RILEY, LISA
2007003742	NAQVI, FIZZA EMAN	04/04/2007	EXETER, NH	ABID, SYED	RIZVI, ERUM
2007003903	PERKINS, JOSEPH ROBERT	04/08/2007	EXETER, NH		WELCH, CRYSTAL
2007003875	WRIGHT, MACKENZIE RAYE	04/14/2007	PORTSMOUTH, NH	WRIGHT, JOSEPH	GRANT, COURTNEY
2007004130	OTTING, RILEY MAY	04/14/2007	EXETER, NH	OTTING, JUSTIN	CHOUINARD, KAITLYN
2007004562	BARRETT, WILLIAM BENTON	04/15/2007	EXETER, NH	BARRETT, WILLIAM	SAMUEL, SHERRY
2007004397	PIKE, NIKOLE ELIZABETH	04/16/2007	EXETER, NH		PIKE, THEODORA
2007004537	MEJIA, YORYI PAUL	04/30/2007	PORTSMOUTH, NH	MEJIA, YORYI	EATON, MIRYAH
2007004634	WHITTIER, MYKENNA MAY	04/30/2007	EXETER, NH	WHITTIER, RAYMOND	LETOURNEAU, NATASHA
2007005435	CARAM, DARREN SCOTT	05/24/2007	PORTSMOUTH, NH	CARAM, RICHARD	CARAM, ALISON
2007005809	PELLETIER, ALEXIA LEE	05/26/2007	EXETER, NH	PELLETIER, KEITH	RIDDLE, AMY
2007005562	DAWSON, ADDISON MYRA	05/28/2007	PORTSMOUTH, NH	DAWSON, GREGORY	CORMIER, JULIA
2007005730	CHOWDHURY, MAHEEN HUDA	05/29/2007	PORTSMOUTH, NH	CHOWDHURY, NAZMUL	CHOWDHURY, RAHIMA
2007006122	ORKWIS, LILLIANNA BEATRICE	06/03/2007	EXETER, NH	ORKWIS, JEFFREY	PICARD-ORKWIS, TAMARA
2007005937	MARCOTTE, MYCHALA SHEA	06/04/2007	EXETER, NH	MARCOTTE, JOSEPH	THOMPSON, KELLY
2007006117	BROWN, EOGHAN PATRICK	06/07/2007	EXETER, NH	BROWN, WILLIAM	BROWN, VICKI
2007006601	IVERSON, KASEY ANN	06/21/2007	EXETER, NH	IVERSON, JEREMY	IVERSON, RANDI
2007006813	RANDALL, VICTORIA MAE	06/22/2007	EXETER, NH		RANDALL, SHAUNUA
2007006831	JANVRIN, DAVIN RUSSELL	06/27/2007	EXETER, NH	JANVRIN, DAVID	LITTLEFIELD, CANDICE

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SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2007007043	PRICE,ANTHONY PRESTON	07/02/2007	PORTSMOUTH,NH	PRICE,KEVIN	PRICE,JENNIFER
2007007054	FRANKO,JACKSON KAI	07/04/2007	PORTSMOUTH,NH	FRANKO,GABRIEL	FRANKO,ALANNA
2007007617	JONES,CHLOE ABIGAIL	07/14/2007	EXETER,NH	JONES,DEACON	GIGUERE-FAHEY,KRISTA
2007007787	TILLEY,LIZBETH GRACE	07/21/2007	EXETER,NH	TILLEY,CHRISTOPHER	TILLEY,SHANNON
2007008153	ROBBINS,MADISON JANE	07/31/2007	EXETER,NH	ROBBINS,MARVIN	LIBBY,JEANNINE
2007008856	SIMONTON,ELI THOMAS	08/07/2007	EXETER,NH	SIMONTON,JOSHUA	MCLEOD,KATRINA
2007008950	MOORE,JOHN ROBERT	08/10/2007	EXETER,NH	MOORE,ROBERT	MOORE,KATHERINE
2007009110	SOUTHER,SAMUEL FURMER	08/22/2007	PORTSMOUTH,NH	SOUTHER,FURMER	SOUTHER,MARY
2007008925	BREWER,ANNA ELIZABETH	08/25/2007	DOVER,NH	BREWER,DERRICK	BREWER,CASSANDRA
2007010029	BOWMAN,ALEXANDER JAMES	08/27/2007	EXETER,NH	BOWMAN,ROBERT	LACROSSE,VICTORIA
2007013345	BOUDREAU,ALEEYA GAIL	08/28/2007	EXETER,NH		FLYNN,JENNY
2007010626	GIDDARIE,TAYLOR-ALEXIS	09/05/2007	EXETER,NH	GIDDARIE,WREN-ANDRE	GIDDARIE,NGOC-THANH
2007010143	CARRILLO,JULESIYA MARIE	09/11/2007	EXETER,NH	CARRILLO,JULIO	CARRILLO,GENESSA
2007010272	ROWE,JACOB MATTHEW	09/14/2007	EXETER,NH	ROWE,GUNAR	DESROCHES,MANDI
2007010752	WAY,ALYSA ELIZABETH	09/22/2007	EXETER,NH		MURPHY,MEGAN
2007010620	WARCEWICZ,SOPHIA JEAN	09/25/2007	EXETER,NH	WARCEWICZ,CRAIG	MORRISSEY,AMY
2007011092	KRONILLIS,KAIDEN JOSHUA	10/16/2007	PORTSMOUTH,NH	KRONILLIS,KENNETH	BRADBURY,AMBER
2007011852	LAWLESS,EVA MARIE	10/22/2007	EXETER,NH	LAWLESS,JAMES	BARRY,ASHLEY
2007011747	MILLER,DONTAE JAMES	10/24/2007	ROCHESTER,NH	MILLER,WALLACE	GUNDERWAY,DEANNA
2007012608	MARSHALL,CALEB ALLEN	11/08/2007	EXETER,NH	MARSHALL,GREGORY	FALCONER,SHANNA
2007011976	JOHNSON,BREANNA LEE	11/09/2007	PORTSMOUTH,NH	JOHNSON,KEITH	JOHNSON,SHAYNA
2007012422	BATTLE,RACQUEL SOPHIA	11/19/2007	EXETER,NH	BATTLE,KEVIN	BATTLE,ELYCE
2007012810	ROWE,ZOE CAROL	11/30/2007	ROCHESTER,NH		MILLER,ERICA
2007013507	LAPIERRE,MORGAN ROSE	12/10/2007	EXETER,NH	LAPIERRE,RICHARD	LAPIERRE,REBECCA

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SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2007000052	JONES, BRANDON A	EPPING, NH	LYNCH, KRISTIN P	SEABROOK, NH	EPPING	SEABROOK	01/06/2007
2007000234	PENA, ALEJANDRO	SEABROOK, NH	HARVEY, LARISSA	SEABROOK, NH	HAMPTON	HAMPTON	01/21/2007
2007000258	BETTIS, JEREMY T	SEABROOK, NH	SIARHEYEVA, SVIATLANA	SEABROOK, NH	SEABROOK	SEABROOK	01/26/2007
2007000290	MULLINS, ANDREW A	KITTERY, ME	WELCH, NICOLE M	SEABROOK, NH	SEABROOK	SEABROOK	01/30/2007
2007000328	BURNHAM, BRAYTON	SEABROOK, NH	GONZALEZ, TANYA J	SEABROOK, NH	SEABROOK	SEABROOK	02/02/2007
2007000573	GAROFALO, JOSEPH F	SEABROOK, NH	GAROFALO, DANA E	SEABROOK, NH	SEABROOK	NEWINGTON	02/14/2007
2007000788	DEMARS, ANDY R	SEABROOK, NH	BRIGGS, KATY-LYNN	SEABROOK, NH	SEABROOK	SEABROOK	03/13/2007
2007000964	O'CONNELL, JASON P	NASHUA, NH	BLASTOW, KIMBERLY A	SEABROOK, NH	NASHUA	PORTSMOUTH	03/24/2007
2007000945	HRYTSUK, DZMITRY	SEABROOK, NH	BROVINA, MARIYA N	NEW IPSWICH, NH	SEABROOK	SEABROOK	03/24/2007
2007001093	NUTE, MICHAEL T	SEABROOK, NH	TOOHEY, DAHNA M	RAYMOND, NH	SEABROOK	SEABROOK	04/06/2007
2007001319	KEIRSTEAD, JASON W	SEABROOK, NH	FITZPATRICK, KELLY I	SEABROOK, NH	SEABROOK	RYE	04/21/2007
2007001441	EATON, GEORGE F	SEABROOK, NH	KANE, ERICA L	SALISBURY, MA	SEABROOK	SEABROOK	04/28/2007
2007001527	EATON, HAROLD F	SEABROOK, NH	FLANDERS, RACHEL A	SEABROOK, NH	SEABROOK	NORTH HAMPTON	04/28/2007
2007001575	DOW, ROY A	SEABROOK, NH	NEAL, MARY L	SEABROOK, NH	SEABROOK	SEABROOK	04/29/2007
2007001903	STODDARD, FREDERICK E	SEABROOK, NH	CLAAR, CAROLE L	SEABROOK, NH	SEABROOK	SEABROOK	05/15/2007
2007001909	BOWDEN, DANIEL F	SEABROOK, NH	IANNETTI, MICHELLE Y	SEABROOK, NH	SEABROOK	SEABROOK	05/19/2007
2007002043	STEWART, REX A	SEABROOK, NH	DREW, CANDICE L	SEABROOK, NH	SEABROOK	GREENLAND	05/19/2007
2007002053	KELLY, COLDEN	SEABROOK, NH	PRESTON, TAMMY S	SEABROOK, NH	SEABROOK	HAMPTON	05/26/2007
2007002265	FINCH, CHARLES W	SEABROOK, NH	WELCH, CASSIE L	SEABROOK, NH	SEABROOK	SEABROOK	05/29/2007
2007002283	VEGA, JOSE A	SEABROOK, NH	CAHOON, CORA M	SEABROOK, NH	SEABROOK	SEABROOK	06/02/2007
2007002307	CWIERNIEWICZ, JASON D	SEABROOK, NH	CHARD, SARAH E	SEABROOK, NH	SEABROOK	HAMPTON	06/02/2007
2007002679	KELLIHER, PATRICK W	SEABROOK, NH	LAVERS, REBECCA L	SEABROOK, NH	MANCHESTER	HAMPTON	06/10/2007
2007003030	MITCHELL, PATRICK R	SEABROOK, NH	DAVENPORT, GLADYS L	SEABROOK, NH	SEABROOK	BEDFORD	06/16/2007
2007002969	SHACHOOK, JOHN M	SEABROOK, NH	MAIETTA, MARTHA I	SEABROOK, NH	SEABROOK	HAMPTON	06/23/2007
2007003421	CHALINA, STEPHEN C	SEABROOK, NH	CUTTER, DENISE M	SEABROOK, NH	SEABROOK	HAMPTON	06/30/2007
2007003420	MOORE, MARK E	SEABROOK, NH	SILVER, WENDY N	SEABROOK, NH	SEABROOK	SEABROOK	06/30/2007
2007003546	WHELAN, JONATHAN P	SEABROOK, NH	ADAMS, TIFFANY G	NORTH HAMPTON, NH	SEABROOK	HAMPTON	07/05/2007
2007003678	KLEIN, MICHAEL L	SEABROOK, NH	FRANCIS, MAUREEN L	SEABROOK, NH	SEABROOK	SEABROOK	07/07/2007
2007003705	POTVIN, MARK A	SEABROOK, NH	HERSEY, KATIE M	SEABROOK, NH	SEABROOK	SEABROOK	07/07/2007
2007003704	STOCKER, MICHAEL J	SEABROOK, NH	EATON, ERICA T	SEABROOK, NH	SEABROOK	SEABROOK	07/07/2007
2007003902	PERRY, ROGER J	SEABROOK, NH	DODIER, JANET M	SEABROOK, NH	SEABROOK	SEABROOK	07/11/2007
2007004138	TIFFANY, CHARLES R	SEABROOK, NH	WALKER, JENNIFER A	SEABROOK, NH	SEABROOK	CONWAY	07/14/2007
2007004022	MACLEAN, ROBERT M	SEABROOK, NH	MCLAUGHLIN, ANGELA B	SEABROOK, NH	SEABROOK	CANDIA	07/14/2007
2007004402	BASNAR, JAMES F	SEABROOK, NH	ROWE, KAREN A	SEABROOK, NH	SEABROOK	CONWAY	07/21/2007
2007004445	BOWDEN, WAYNE D	SEABROOK, NH	PATRICK, ALISHA R	SEABROOK, NH	RAYMOND	CONWAY	07/21/2007
2007004558	FAULKINGHAM, JEFFREY A	SEABROOK, NH	CROOKS, TAMARA J	SEABROOK, NH	KENSINGTON	SEABROOK	07/21/2007
					SEABROOK	PORTSMOUTH	07/27/2007

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SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2007004805	SIMAR, JOSHUA T	SEABROOK NH	MARQUIS, MICHELLE L	SEABROOK, NH	SEABROOK	SEABROOK	07/28/2007
2007004945	LEARY, MICHAEL D	SEABROOK, NH	SIMARD, TAMMY L	SEABROOK, NH	HAMPTON FALLS	PORTSMOUTH	08/04/2007
2007005159	CANO, JAVIER E	SEABROOK, NH	HAPGOOD, JOSEPHINE	SEABROOK, NH	SEABROOK	SEABROOK	08/15/2007
2007005291	KLAASSEN, JOHANNES J	SEABROOK, NH	CLARK, SAMANTHA A	ROBBINSON, ME	SEABROOK	SEABROOK	08/20/2007
2007005811	EASTMAN, EDWARD A	SEABROOK, NH	KARATZAS, CAROLYN S	MADBURY, NH	MADBURY	MADBURY	08/25/2007
2007005812	LAPETE, PAUL H	SOMERSWORTH, NH	FELCH, MARCIA D	SEABROOK, NH	DOVER	ROCHESTER	08/26/2007
2007005889	FOWLER, WILLIAM L	SEABROOK, NH	FEDOTOVA, NATALIYA M	SEABROOK, NH	SEABROOK	HAMPTON	08/27/2007
2007005888	PECHILIS, ARTHUR J	SEABROOK, NH	ANTENUCCI, KAREN M	SEABROOK, NH	SEABROOK	SEABROOK	08/30/2007
2007006044	HERSEY, DAVID R	SEABROOK, NH	DUNN, ERIS N	SEABROOK, NH	SEABROOK	GREENLAND	09/01/2007
2007006407	FRANZEN, JARROD M	SEABROOK, NH	HANSON, BETH A	NEWBURYPORT, MA	SEABROOK	SEABROOK	09/07/2007
2007006383	ELBAHGA, HANY	SEABROOK, NH	CASSEN, JENA R	SEABROOK, NH	SEABROOK	HAMPTON	09/10/2007
2007006592	SWEENEY, MICHAEL J	SEABROOK, NH	LOWE, ELSIE K	SEABROOK, NH	DOVER	SEABROOK	09/15/2007
2007006484	EDWARDS, WILLIAM J	SEABROOK, NH	DEMERRITT, SHANNON R	SEABROOK, NH	SEABROOK	SEABROOK	09/15/2007
2007006838	GUIDE, JOSHUA D	SEABROOK, NH	WAUGH, JENNY E	SEABROOK, NH	SEABROOK	SALEM	09/22/2007
2007007086	MERRILL, MALCOLM P	SEABROOK, NH	ROSS, FLORENCE E	SEABROOK, NH	SEABROOK	SEABROOK	09/29/2007
2007007089	GEYER, SYDNEY W	SEABROOK, NH	COLEMAN, TAMMY L	SEABROOK, NH	SEABROOK	SEABROOK	10/01/2007
2007007488	RYAN, CONAL E	SEABROOK, NH	LEARY, JESSICA C	SEABROOK, NH	SEABROOK	ROCHESTER	10/06/2007
2007008153	WILSON, CHRISTOPHER L	SEABROOK, NH	BECK, JENNIFER M	SEABROOK, NH	DURHAM	WINDHAM	10/12/2007
2007008428	ALLEN, MICHAEL D	SEABROOK, NH	LOCKE, MELANIE J	SEABROOK, NH	SEABROOK	SEABROOK	10/13/2007
2007008176	BARRETT, ROBERT P	SEABROOK, NH	PATTISON, CYNTHIA T	SEABROOK, NH	SEABROOK	SEABROOK	10/20/2007
2007008512	LUBY, CHAD	HAMPTON, NH	CIULLA, JENNIFER L	SEABROOK, NH	HAMPTON	WOLFEBORO	10/27/2007
2007008220	DICKERSON, JAME E	SEABROOK, NH	QUIMBY, LINDA J	SEABROOK, NH	SEABROOK	SEABROOK	10/27/2007
2007008415	MAURIER, SCOTT M	NEWBURYPORT, MA	BLANCHARD, JENNIFER R	SEABROOK, NH	SEABROOK	HAMPTON	10/27/2007
2007008878	PARENT, RANDELL J	SEABROOK, NH	LEARY, SHANNON M	SEABROOK, NH	SEABROOK	WINDHAM	11/03/2007
2007008515	LEWIS, KERRY J	SEABROOK, NH	CLARKE, SHANNON K	SEABROOK, NH	SEABROOK	SEABROOK	11/10/2007
2007008534	MCKINNEY, BRIAN E	SEABROOK, NH	LATTIME, DEBRA L	SEABROOK, NH	SEABROOK	HAMPTON	11/10/2007
2007008770	GOODWIN, DAVID C	SEABROOK, NH	GORDON, MARANDA A	SEABROOK, NH	SEABROOK	DOVER	11/10/2007
2007008652	SOUTHER, FRANK R	SEABROOK, NH	TIDD, LAUREN H	SEABROOK, NH	SEABROOK	SEABROOK	11/10/2007
2007008804	HEAP, DEREK R	SEABROOK, NH	FOLLANSBEE, JILL K	SEABROOK, NH	SEABROOK	SEABROOK	11/19/2007
2007008805	HOLDING, PATRICK B	SEABROOK, NH	GREEN, MELODY K	SEABROOK, NH	SEABROOK	SEABROOK	11/23/2007
2007008812	WILLIAMS, CHRISOVALANDIS	SEABROOK, NH	FABRE, KIMBERLY M	SEABROOK, NH	SEABROOK	HAMPTON	12/02/2007
2007009024	SANTIAGO, RONALD J	SEABROOK, NH	CORBIN, KRISTEN I	SEABROOK, NH	SEABROOK	SEABROOK	12/03/2007
2007009035	MARTIN, TIMOTHY M	SEABROOK, NH	GOVE, MONICA J	SEABROOK, NH	SEABROOK	SEABROOK	12/15/2007
2007009236	PERKINS, LAWRENCE B	SEABROOK, NH	PAGE, AMY S	SEABROOK, NH	SEABROOK	SEABROOK	12/20/2007
2007009236							12/31/2007

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SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
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RESIDENT DEATH REPORT

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SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2007000229	PERKINS, ALICE	01/09/2007	SEABROOK	KAMON, ANDREW	KROL, NELLIE	N
2007000301	CHORY, FRANCES	01/11/2007	SEABROOK	MCAVOY, HENRY	MCMANUS, MARION	Y
2007000333	PERKINS, RAYENOLD	01/12/2007	HAMPTON	PERKINS, RAYENOLD	KNOWLES, BETSY	Y
2007000328	LAFOE, KAREN	01/13/2007	EXETER	ZINCK, GEORGE	GOWEN, DEIRDRE	N
2007000793	DOUCETTE, MANFORD	01/29/2007	HAMPTON	DOUCETTE, JOHN	PERKINS, RACHEL	Y
2007001310	BROWN SR, HOWARD	02/14/2007	EXETER		HAMMOND, CATHERINE	N
2007001553	GOSSELIN, NICOLE	02/20/2007	HAMPTON	SMITH, JOHN	GOSSELIN, SANDRA-DEE	N
2007001547	EATON, SUSIE	02/23/2007	SEABROOK	RANDALL, CHESTER	SARGENT, SALLY	N
2007001688	WILLIS, ALENE	02/25/2007	SEABROOK	VIEL, VICTOR	MARTIN, ROSE	N
2007001647	MITCHELL, WAYNE	02/27/2007	PORTSMOUTH	MITCHELL, EDGAR	ALLEN, LAURENA	N
2007001686	FOWLER JR, CLAUSON	03/01/2007	EXETER		OWEN, MADELINE	N
2007001884	DEVENISH, CHARLES	03/06/2007	PORTSMOUTH	DEVENISH, HARRY	JONES, ETHEL	N
2007002404	SLOAN, BARBARA	03/25/2007	EXETER	MORAN, JOHN	MCDERMOTT, ANNA	N
2007002557	FESTA, RONALD	03/29/2007	SEABROOK	FESTA, ALFRED	D'APICE, JULIA	Y
2007002597	MARTIN, PAULINE	03/30/2007	SEABROOK	LACHANCE, LORENZO	WARREN, PEARL	N
2007002594	SOUTHER, ROBERT	03/31/2007	EXETER	SOUTHER, NORMAN	VIOLETTE, MARY	N
2007002731	NEMPHOS SR, CHESTER	04/04/2007	EXETER		MILLER, ESTHER	Y
2007003687	COE, WILLARD	05/05/2007	SEABROOK	COE, JAMES	HICKS, IDELLA	N

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2007004044	BOURQUE, ARTHUR	05/18/2007	SEABROOK	BOURQUE, CAMILLE	AUFFREY, ALMA	Y
2007004049	WILSON, LEE	05/21/2007	SEABROOK	WILSON, RALPH	GUIDMOND, BLANCHE	Y
2007004118	BENOIT, FRANK	05/23/2007	SEABROOK	BENOIT, FRANK	JABLONSKI, SOPHIA	Y
2007004129	LEBEL, MARK	05/23/2007	SEABROOK	LEBEL, ALPHONSE	ROWSON, MARJORIE	N
2007004120	JANVRIN, GERTRUDE	05/24/2007	SEABROOK	WALTON, RALPH	FOWLER, LAURA	N
2007004127	DEL GRECO, CHARLES	05/24/2007	EXETER	DEL GRECO, JEROME	MECHETTI, GRISILDA	N
2007004253	MURRAY, VIRGINIA	05/28/2007	EXETER	WALLACE, NORMAN	RUSSELL, MARY	N
2007004528	JANVRIN, ERNEST	06/07/2007	SEABROOK	JANVRIN, ERNEST	HALL, MARGARET	Y
2007004652	ARSENEAU, GLENNYS	06/09/2007	HAMPTON	MEISTER, EDWARD	POOLER, ISABEL	N
2007005134	RILEY JR, JOHN	06/29/2007	SEABROOK	RILEY SR, JOHN	JAMES, ANNA	Y
2007005526	RANDALL, DANIEL	07/14/2007	PORTSMOUTH	RANDALL, PEARL	FORNESS, MARY	Y
2007005537	HART, EDWIN	07/14/2007	SEABROOK	HART, EDWIN	FOWLER, CATHERINE	Y
2007005935	HIGGINS, JONATHAN	07/17/2007	PORTSMOUTH	HIGGINS, CHARLES	EATON, RACHEL	N
2007005733	VEZOULI, MARGARET	07/24/2007	EXETER	STEVENS, STEPHAN	NAUEN, MARGARET	N
2007005788	LEE, FRANK	07/25/2007	DOVER	LEE, ALBERT	WHITENECK, OLA	N
2007005870	SHOCK, PATRICIA	07/28/2007	DOVER	PHAUP, RICHARD	FRECHETTE, LUCIENNE	N
2007005932	GUTOWSKI, FRANCIS	07/28/2007	EXETER	GUTOWSKI, JOHN	SMIGELSKI, NELLIE	Y
2007006006	LABRECQUE, LIONEL	08/02/2007	SEABROOK	LABRECQUE, ARTHUR	STCYR, JULIETTE	Y

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2007006262	CLOCHER, ROBERT	08/11/2007	SEABROOK	CLOCHER, ERNEST	MORIN, MABELLE	Y
2007006254	MASON, PATRICIA	08/12/2007	BRENTWOOD	MASON, EARL	CONLEY, MILDRED	N
2007006746	CAMPBELL, JOSEPH	08/30/2007	DOVER	CHAMPIGNEY, JOSEPH	DOUGLAS, FRANCES	N
2007007511	SCAISON, MARK	09/29/2007	SEABROOK	SCAISON, STANLEY	JACOBS, MIMI	N
2007007796	EATON, HOLLIS	10/10/2007	EXETER	EATON, BYRON	FOOTE, CARRIE	Y
2007007799	WINTON, DENNIS	10/11/2007	EXETER	WINTON, HAROLD	ALLEN, GERALDINE	Y
2007008015	WOODMAN, JONATHAN	10/17/2007	SEABROOK	WOODMAN, GEORGE	CHANDLER, AUDREY	N
2007008163	WILDER, VICTORIA	10/24/2007	HANOVER	SALEM, JOHN	KHORY, NAZERA	N
2007008375	BUTLER SR, RONALD	10/31/2007	DOVER		DOW, AXEANNA	Y
2007008500	MILLS, ELDORA	11/03/2007	EXETER	EATON, WILLIE	WALTON, LAURA	U
2007008404	DOW, AUDREY	11/04/2007	EXETER	DOW, HARRY	PERKINS, MARTHA	N
2007008492	EATON, LAURA	11/04/2007	SEABROOK	BROWN, ARTHUR	SOUTHER, NANCY	N
2007008522	DOYLE, ROBERT	11/04/2007	EXETER	DOYLE, EDWARD	DEWITT, ALICE	Y
2007008491	KNOWLES, LILLIAN	11/06/2007	DOVER	EATON, ROMIE	BAILEY, TILLIE	N
2007009294	TUCKER, EDWARD	11/15/2007	SEABROOK	TUCKER, NATHAN	OSGOOD, ELIZABETH	Y
2007008875	LAGO, CAROL	11/18/2007	PORTSMOUTH	WADE, CHARLES	BANKS, ALICE	N
2007008961	VALLIER, EMILY	11/22/2007	HAMPTON	ELWELL, JOSEPH	COOMBS, HELENA	N
2007009117	TALAS, CLARA	11/23/2007	DOVER	EATON, IVAN	MCCOY, EDNA	N

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2007009287	PIEROG, WILLIAM	12/02/2007	SALEM	PIEROG, FELIX	LOJEK, ANNA	Y
2007009592	PICARD, KATHERINE	12/12/2007	SEABROOK	WHITELEY, COLIN	NEAGLE, MARY	N
2007009629	BOUDREAU, ALEEYA	12/12/2007	EXETER	BOUDREAU, RICHARD	LOCKE, JENNY	N
2007009995	MACE SR, DANA	12/28/2007	PORTSMOUTH		GRAVES, MARION	Y
2007010033	WILKINS, DOROTHY	12/29/2007	SEABROOK	OSBORNE, CHARLES	WOOD, MARY	N

Total number of records 59

REPRESENTATIVES ADDRESSES & TELEPHONE NUMBERS

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE #</u>
Benjamin Moore	81 Railroad Avenue Seabrook NH 03874	(603) 474-2076
Albert E. Weare	30 Forest Court Seabrook NH 03874	(603) 474-9454
Mark Preston	PO Box 815 Hampton NH 03842	(603) 235-9544
James Webber	5 Wild Pasture Road Kensington NH 03833	(603) 772-5959
Senator Margaret Hassan	Room 120 Concord NH 03301	(603) 271-2118

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) Tuesdays & Thursdays	7:30 a.m. - 8:30 p.m.	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

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