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ANNUAL REPORTS OF THE
TOWN OF
SEABROOK
NEW HAMPSHIRE
2008



Tri-Town Pond



Saltmarsh



Marys Pond



Mill Pond Archway

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	Town Hall	2nd Tuesday	6:30 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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CONCORD, NH

ANNUAL REPORTS OF THE

TOWN OF SEABROOK

NEW HAMPSHIRE

For the Year Ending December 31st

2008

As Compiled by the Town Officers

In Memoriam



Blanche E Gove-Bragg

June 11, 1938 – March 2, 2008

Blanch was a lifelong resident of Seabrook. She worked for the Town of Seabrook as a dispatcher for the Police Department and retired as the secretary to the Fire Chief.

She served on the Seabrook School Board and as secretary for the Emergency Management Office.

Blanche was a member of the Healing Rain Ministry Church.

Ralph D Marshall, Sr.

October 8, 1957 – January 22, 2008

Ralph was a lifelong resident of Seabrook. He worked for the Town of Seabrook in the Water, Sewer and DPW departments. Ralph was a park and recreation commissioner.

He coached baseball, football and basketball. In Honor of his dedication to the youth of Seabrook a baseball field at Governor Weare Park was named for him.

Ralph was volunteer of the year in 1990.





Scott Eaton

November 4, 1965 – August 3, 2008

Scott was a lifelong resident of Seabrook.

Scott worked as a part-time Sewer employee.

Walter S Janvrin, Sr.

February 27, 1921 – November 28, 2008

Walter was a member of the Seabrook Police Dept for 34 years. He was police chief, assistant police chief and truant officer.

He was a charter member and active member of the Seabrook Police Association.



Muriel Maccarone

November 8, 1927 – September 19, 2008

Muriel worked for the Town of Seabrook as an election worker.

She was a member of the Trinity United Church, Seabrook Lions Club, and the Ladies Auxiliary of the Raymond E Walton American Legion Post 70.

TABLE OF CONTENTS

Abatements/Refunds	23-24
Assessing Department	22
Board of Adjustment	28
Boards and Committees Schedule	Inside Front Cover
Budget Committee	16
Budget Proposal for 2008	Center Insert
Building Inspector (CEO)	27
Cemetery Restoration Committee	32
Conservation Commission	33
Debt Schedule	49-52
Emergency Management	31
Fire Department	31
General State Election	16
Health Department	28
Land Purchased by the Town	20
Library Report & Financial Report	35-36
Municipal Telephone Numbers	Inside Back Cover
Payroll	70-76
Planning Board	34
Police Department	30
Presidential Primary	15
Property Acquired by Tax Collector's Deed	20-21
Public Works Department	29
Recreation Commission	37-39
Scheduled Meetings	Inside Front Cover
Scholarship Funds Committee	28
Selectmen	17
Sewer Department Summary of Receipts & Expenditures	47
State Primary	15
Statement of Appropriations & Expenditures	53
Statement of Payments	54-69
Sewer Department	25
Summary of Valuation	22
Supervisors of the Checklist	29
Tax Collector	41-42
Tax Rate Summary	22
Town Clerk Statements of Accounts	40
Town Election Results (Annual)	6-14
Town Manager	18-19
Town Meeting Minutes (First & Second Session)	3-5
Town Office Hours	Inside Back Cover
Town Officials	1-2
Treasurer's Report	43-48
Trust Funds	77-84
Vital Statistics (Births, Deaths, Marriages)	85-91
Warrant - 2009	Center Insert
Water Department	26
Water Department Statement of Receipts & Appropriations	46
Welfare Department	32

TOWN OFFICIALS – 2008

Officials – Appointed

Town Manager	Barry M. Brenner
Police Chief	Patrick Manthorn
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	Curtis Slayton
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	
Amy Stasia Perkins	Expire 2010 – Elected
Lawrence Koko Perkins	Expire 2010 – Elected
E. Albert Weare	Expire 2010 – Elected
Mark F. Preston	Expire 2010 – Elected
Selectmen & Assessors – 3 year term	
Robert S. Moore	Expire 2009 – Elected
Brendan Kelly	Expire 2010 – Elected
Aboul B. Khan	Expire 2011 – Elected
Tax Collector – 3 year term	
Lillian Knowles	Expire 2009 – Elected
Town Clerk – 3 year term	
Bonnie Lou Fowler	Expire 2011 – Elected
Treasurer – 3 year term	
Oliver Carter	Expire 2011 – Elected
Constables – 1 year term	
Thomas S. Brown	Expire 2009 – Elected
Richard McCann	Expire 2009 – Elected
Dennis Sweeney	Expire 2009 – Elected
Trustee of Trust Funds – 3 year term	
Gary K. Fowler	Expire 2011 – Elected
Janet C. Dow	Expire 2009 – Elected
Bruce G. Brown	Expire 2013 – Elected
Moderator – 2 year term	
Paul M. Kelley	Expire 2010 – 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
Donald W. Hawkins	Expire 2011 – Elected
Keith A. Sanborn	Expire 2011 – Elected
Elizabeth Thibodeau	Expire 2010 – Appointed
Paul A. Himmer	Expire 2010 - Elected
Mike Lowry	Expire 2010 - Elected
Paul Garand (Alternate)	Appointed
Robert S. Moore	BOS Representative
Barbara Kravitz	Secretary – Appointed
Budget Committee Members – 3 year term	
Donald W. Hawkins (Chair)	Expire 2011 – Elected
Ivan Q. Eaton Sr.	Expire 2011 – Elected
Paula J. Wood	Expire 2011 – Elected
Margaret “Peg” Weare	Expire 2010 – Elected
Aboul B. Khan	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 2014 – Elected
Gary K. Fowler	Expire 2012 – Elected
Trustees of Library	
Elizabeth (Betsy) Ross	Expire 2010 – Elected
Paul M. Kelley	Expire 2011 – Elected
Eric N. Small	Expire 2009 – Elected
Citizens Petitioners Advisory Committee	
Bruce Brown	Appointed
Eric N. Small	Appointed
Fence Viewers	
Bruce G. Brown	Appointed
Frederick Moulton Jr.	Appointed
Warner Knowles	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
Lisa Michaud	Young Adult Services – Appointed
Richard Gagnon	Maintenance Supervisor – Appointed
J. Frechette	Appointed
Susan Petrikas	Appointed
Conservation Commission	
Susan Foote (Chair)	Expire 2009 – Appointed
Richard Dodge	Expire 2009 – Appointed
Jesse S. Fowler	Expire 2009 – Appointed
Michael R. Colin	Expire 2009 – Appointed
Ivan Q. Eaton Sr.	Expire 2010 – Appointed
Helen Lalime	Expire 2010 – Appointed
Melanie Allen	Secretary – Appointed
Cable TV Advisory Committee	
Oliver Carter Jr.	Appointed
Charles DeFrancesco	Appointed
David Gagne	Appointed
Vincent Slajak	Appointed
Paula Wood	Appointed
Recreation Commission	
Vernon Small (Chair)	Member at Large – Appointed
Linda Fortin	Member at Large – Appointed
Susan Foote	Member at Large – Appointed
Brendan Kelly	BOS Representative
Forest Carter	Park Advisory Committee Rep.
Jessica Brown	Alternate
Maria Brown	Alternate
Barbara J. Eaton	Alternate
William Knowles	Alternate
About B. Khan	Alternate Selectmen

Street Light Committee	
E. Albert Weare	Appointed
Michael Klein	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 2013 – 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 2011 – Appointed
Vernon R. Small	Expire 2010 – 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
Donald Hawkins (Clerk)	Elected
Seabrook Beach Board of Adjustment	
Henry Theriault (Chair)	Appointed
Patricia Vivencio	Appointed
Bernard Tay	Appointed
Donald Hawkins (Clerk)	Appointed
Community Action (CAP)	
Steven Thompson	Area Director
Beach Building Inspector	
Stephen Keaney	Appointed

**Town Of Seabrook
First Session
Community Center
February 5, 2008**

Meeting called to order by Moderator Paul M. Kelley at 7:00pm.

Meeting will be conducted under Kelley's Rule of Order.

All amendments are to be in writing and given to the Town Clerk.

Salute to the flag led by the Moderator.

Each voter that attended this session was checked off on the checklist upon entering the room by republican Bonnie Lou McCann and democrat Elizabeth Thibodeau.

Moderator introduced head table. Present were Town Clerk, Bonnie Lou Fowler; Town Attorney, Joseph McKittrick; Town Manager Scott Dunn; Selectmen, Richard McCann, Robert S. Moore, and Brendan Kelly.

All articles were read and discussed individually.

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. 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)

Amendment by Frank J. Palazzo, move to amend article 4 to a Special Town Meeting June 10, 2008 at 7:00pm to give Selectmen time to obtain competitive bids and readjust the projected cost of constructing a Municipal Water Treatment Plant and many other items included in article 4. Seconded by Aboul Khan. Amendment presented to town attorney Joseph McKittrick. Town Attorney states that the amendment is out of order and cannot be voted on. The court would have to be petitioned for a Special Town Meeting before this could be changed. Amendment failed.

Amendment to article 4 proposed by Warner B. Knowles, after the word thereto in the fourth line of this article to add the words And Constructing Administrative Offices. Seconded by Carrie Brown. Hand vote taken by the Moderator. Yes – 14 No-2 Article 4 voted as amended. Article 4 will appear on the ballot as amended.

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). Amendment by Richard P. Maguire to eliminate the

figure of \$17,033,798.00 dollars and substitute in its place \$16,800,000.00. Seconded by Owen Latham. Town Counsel read amendment and found it to be in order. Hand count requested by Warner B. Knowles. Yes - 2 No - 12 Amendment Defeated. Article 6 will appear on the ballot as written.

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).

Amendment by Susan Foote to add This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the Revised Master Plan is completed or in 2 years whichever occurs first. Seconded by Aboul Khan. Town counsel agreed amendment was in order. Amendment is withdrawn by Susan Foote. Seconded by Aboul Khan. Article 13 will appear on the town ballot as written.

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).

Amendment by Richard P. Maguire to remove the sentence Said appropriation to be funded by transfer of up to \$12,000.00 from the unreserved surplus fund balance and substitute in its place ----- impact on the tax rate. Seconded by Elizabeth Thibodeau. Hand vote taken on amendment. Yes - 4 No - 8 Amendment defeated. Article 16 will appear on the ballot as written.

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).

Amendment by Richard P. Maguire eliminate said appropriation to be funded by a transfer of \$150,000.00 from the unreserved fund balance and substitute in its place ----- impact of the tax rate. Seconded by Paula J. Wood. Town Counsel states that the amendment is in order. Hand vote taken. Yes - 7 No - 11 Amendment fails. Article 19 will be put on the ballot as written.

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).

Amendment by Richard P. Maguire. Seconded by Owen Latham. Town Counsel commented that the amendment is in order but doesn't do what it's supposed to do. Motion withdrawn by Richard P. Maguire. Seconded by Owen Latham.

Amendment by Richard P. Maguire. Eliminate funding by dropping in the amount of \$27,500.00 and to further eliminate "Raise and appropriate \$6875.00 and substitute in its place zero dollars. Seconded by Owen Latham. Town Counsel said amendment is in order. Hand vote taken. Yes - 2 No - 15 Amendment failed. Article 25 will appear on town ballot as written.

**Seabrook Town Election
Second Session
Seabrook Community Center
March 11, 2008**

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

Motion to dispense reading of the warrant in its entirety by Elizabeth Thibodeau, seconded by G. Keith Fowler II.

Absentee ballots will be opened by assistant moderator, Virginia L. Small and Town clerk, Bonnie Lou Fowler at 1:00 pm.

Moderator declared polls closed at 7:05 pm.

Total number of voters on check-list	5988
Total number of absentee ballots cast	206
Total number of votes cast	1661

Election Workers

Nichole Coleman
Virginia L. Small (Asst. Moderator)
Edith Follansbee
Nellie Beckman
Lois Lewis
Jo-Anne Page
Carrie Brown
Sandra Strangman
Avis Denis
Bruce Brown II
Kelly O'Connor
Bonnie L. McCann
Minabell Bowden
G. Keith Fowler II
Monica Walsh
June Fowler
Elizabeth Ross (Asst. Moderator)
Robin Callum
Elizabeth Thibodeau

**Official Ballot
Annual Town Election
March 11, 2008**

Selectmen – 3-year term vote for one

About B. Khan	1192
Cora E. Stockbridge	322
Elizabeth “Betty” A. Thibodeau	125

Town Clerk – 3-year term vote for one

Bonnie L. Fowler	1433
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Moderator – 2-year term vote for one

Paul M. Kelley	1303
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Treasurer – 3-year term vote for one

Oliver L. Carter Jr.	846
Carol E. Perkins	727

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

Gary K. Fowler	1255
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Trustee of the Library – 2-year term vote for one

Elizabeth “Betsy” Ross	1280
------------------------	------

Trustee of the Library – 3-year term vote for one

Paul M. Kelley	1241
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Planning Board – 3-year term vote for two

Donald W. Hawkins	1103
Keith A. Sanborn (write-in)	37

Budget Committee – 3-year term vote for three

Ivan Q. Eaton Sr.	715
Donald W. Hawkins	680
Paula J. Wood	876

Supervisor of Check-List – 6-year term vote one

Richard L. Fowler	1210
-------------------	------

Constables – 1-year term vote for three

Thomas S. Brown	903
Dennis Sweeney	758
Richard McCann (write-in)	23

**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.)

YES - 913 NO - 462

(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.)

YES - 796 NO - 574

(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.)

YES - 872 NO - 493

(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.)

YES - 781 NO - 512

(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.)

YES - 733 NO - 536

(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.)

YES – 687 NO - 568

(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.)

YES – 682 NO - 495

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.)

YES – 868 NO - 445

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)

YES – 1064 NO - 410

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)

YES – 1016 NO – 416

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)

YES – 600 NO - 786

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)

YES – 706 NO - 779

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)

YES – 709 NO – 781

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)

YES – 714 NO - 765

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)

YES – 613 NO - 780

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).

YES – 1032 NO – 465

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).

YES – 1231 NO - 282

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).

YES – 753 NO - 512

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).

YES – 882 NO – 512

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)

YES – 1035 NO – 387

Human Service Agency	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	\$5,000	\$5,000	\$5,000
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	\$3,300	\$3,300	\$3,300
Easter Seals – Snow Clearance	\$10,000	\$10,000	\$10,000
Families First Health & Support Center	\$3,000	\$3,000	\$3,000
Great Bay Ch. American Red Cross	\$1,250	\$1,250	\$1,250
Lamprey Health Care	\$3,100	\$3,100	\$3,100
RSVP	\$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 Cty Community Ac.	\$40,570	\$40,570	\$40,570
Rockingham Cty Nutrition Prg.	\$6,629	\$6,629	\$6,629
Seacare Hlth Svc	\$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 VNC	\$13,941	\$13,941	\$13,941
Sexual Assault Support Services	\$1,517	\$1,517	\$1,517
Seacoast Diversion Prg	\$5,000	\$5,000	\$5,000

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).

YES – 776 NO - 655

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).

YES – 830 NO - 598

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).

YES – 804 NO - 623

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).

YES – 806 NO - 688

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).

YES – 731 NO - 731

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).

YES – 838 NO - 625

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).

YES – 883 NO - 578

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).

YES – 794 NO - 675

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).

YES – 681 NO – 781

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).

YES – 613 NO - 813

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).

YES – 1012 NO - 416

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).

YES – 996 NO - 433

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).

YES – 817 NO - 605

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).

YES – 748 NO – 664

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).

YES – 683 NO – 724

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).

YES – 777 NO - 647

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).

YES – 662 NO – 806

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).

YES – 617 NO – 846

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).

YES – 767 NO – 699

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).

YES – 763 NO - 692

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).

YES – 884 NO - 568

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).

YES – 507 NO – 945

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).

YES – 929 NO – 475

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).

YES – 927 NO – 475

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).

YES – 926 NO - 468

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)

YES – 845 NO – 514

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)

YES – 933 NO – 446

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)

YES – 984 NO - 383

**Town of Seabrook
Presidential Primary
Community Center
January 8, 2008**

Meeting called to order at 7:01AM by Moderator, Paul M. Kelley.

Warrant read by the Moderator.

All ballot boxes were viewed by the voters to verify that they were empty.

All tapes of voting machine were run and posted for the public to view.

Absentee ballots were opened at 1:00PM by the Assistant Moderator, Virginia L. Small and Town Clerk, Bonnie Lou Fowler.

Polls declared closed at 7:00 pm.

Total number of voters on check-list	6043
Total number of absentee ballots	152
Total number of democrats voted	1491
Total number of republicans voted	1255
Total number of votes cast	2746

Election Workers

Nellie Beckman	Jo-Anne Page
Elizabeth Thibodeau	Carrie Brown
Bonnie Lou McCann	Lois Lewis
Debbie Deneumoustier	Nichole Coleman
Avis Denis	Sandra Strangman
Bruce G. Brown II	Mark Bibaud
Minabelle Bowden	June E.A. Fowler
G. Keith Fowler II	Kaleb Brown
Amy Perkins	
Virginia L, Small (Asst. Moderator)	
Elizabeth Ross (Asst. Moderator)	

**Town of Seabrook
State Primary
Community Center
September 9, 2008**

Meeting called to order by moderator, Paul M. Kelley.

Warrant read by moderator.

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

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

Town Clerk, Bonnie Lou Fowler opened absentee ballots. The total count of absentee ballots were 20.

Moderator asked if anyone else in the building would like to vote before closing the election at 7:00 P.M.

Total Registered Voters on Check-List	6,039
Total Voted in this Election	458
Total Absentee Ballots	20

Election Workers

Bruce Brown II	Kaleb Brown
Carrie Brown	Kimberly Brown
Marc Bibaud	Minabell Bowden
Debbie Deneumonstier	Edith M. Follansbee
June E.A. Fowler	Lois Lewis
Bonnie Lou McCann	Sandra Strangman
Phila Sturgis	Monica L. Walsh
Elizabeth Ross (Asst. Moderator)	

**Town of Seabrook
General State Election
Community Center
November 4, 2008**

All election workers sworn in before the polls opened.

Moderator, Paul M. Kelley has ballot boxes inspected by one democrat and one republican to verify that they are empty.

Warrant read by moderator and polls declared open at 7:00 A.M.

Moderator states that any new first time voter needs to see the supervisors of the checklist. No outsiders in the voting area only to vote and that any questions should be directed to him or the assistant moderators Virginia L. Small and Elizabeth (Betsey) Ross.

Absentee ballots were opened at 1:00PM by Assistant Moderator, Virginia L. Small and Town Clerk, Bonnie Lou Fowler.

Moderator checked the building to see if everyone had voted that wanted to and closed the polls at 7:00PM

Total Absentee Ballots Cast	400
Total Hand Count Votes	14
Total Number Votes Cast	4332
Total Number of Voters on Check-list	5786

Election Workers

Phylia Sturgis	Carrie L. Brown
Edith Follansbee	Lois Lewis
Sandra C. Brown	Bonnie Lou McCann
Nellie S. Beckman	Jo-Anne Page
Minabell Bowden	Sandra Strangman
Avis Denis	Bruce G. Brown II
Marc P. Bibaud	June E.A. Fowler
Charles Knowles	Heather Bibaud
G. Keith Fowler II	
Debra Deneumoustier	
Virginia L. Small Asst. Moderator	
Elizabeth Ross Asst. Moderator	

REPORT OF THE BUDGET COMMITTEE

The Budget Committee is responsible for creating the town and school budgets each year for presentation to the voters. The process starts in mid-summer with Department Heads studying their current year spending and then estimating the amount or money they will need in the coming year. They are charged with delivering the services the residents expect and at the same time to hold the line on spending. There are over 50 departments in the town budget and 20 in the school budget. Each individual department budget can contain as many as 50 line items. The Department Heads are required to know the details that make up each line item. In September the department budgets are compiled and reviewed in detail by the Town Manager and the SAU-21 Business Manager. The town's operating budget is then presented to the Board of Selectmen and the school budget to the Seabrook School Board for review and approval.

Finally in late October the Budget Committee starts their review process. Each Department Head makes a presentation to the committee and explains the reasons they need the funds they have requested. The committee has the opportunity to question each line item and to make changes. In January a public hearing is held where the town operating budget, the school budget and the warrant articles are disclosed to the public. At this meeting the public is given a chance to ask questions and to give testimony before the committee takes their final vote. The deliberative session follows in early February and is the voter's first opportunity to change the budget and warrant articles. The voters render their final decision on all this work in early March.

The entire process takes over eight months to complete. Hundreds of hours are required to develop the town and school budgets and an equal number of hours are expended reviewing them. The Budget Committee has the difficult task of deciding whether to increase spending or reduce services. The 2009 budget assumes no reduction in services and our Department Heads did their best to hold the line on spending. If you watch Channel 22 or attend any of the meetings you know not everyone agrees with every budget item. You can however be assured that the Seabrook budgets were diligently prepared and thoroughly reviewed.

Respectfully submitted,
Members of the Budget Committee

REPORT OF THE SELECTMEN

In 2008, the Board of Selectmen once again faced the difficult challenge of providing the same level of service to our citizens, as many costs, which are beyond our control continue to rise.

Unlike many other communities that are struggling during this economic down-turn, Seabrook continues to grow. With the development of several commercial and industrial properties adding to our tax base, negotiations with Seabrook Station and some bare bones budgeting by our department heads, combined with the hard work of our Town Manager, we were able to give some home owners a small decrease in their tax bill.

Providing adequate clean water remains high in the Board of Selectmen's list of priorities. A new source of water was found at the Pineo site on Stard Road. Most of our wells have been cleaned and new pumps installed. After some delays in the engineering portion of the arsenic removal plant, we are now moving forward.

It is imperative the broken water main that passes under Route 95 be replaced as soon as possible and the Board of Selectmen urge passage of article 8 of the Town Warrant this year.

For many years, we have been trying to build a Harborside Park to the north of the fisherman's co-op building. This year, this project has become more realistic to accomplish. All the federal, state and town departments are working together to lay the groundwork for this park. Hopefully, we can have the completion of this park very soon.

Another difficult challenge for the Board of Selectmen is to hire and retain qualified people at all levels of government. Again in 2008, we hired a new Town Manager, Finance Manager and Water Superintendent. With a default budget and because of the voters not approving even modest cost of living increases this is having a negative effect on morale and makes it difficult to recruit new personnel. The Board of Selectmen urges you to send a positive message to your employees and pass the budget and union contracts this year.

The December ice storm brought the Town together in our efforts to provide needed services and help those in need. All the town departments and personnel responded and stayed on the job until

power was restored to all citizens. Our recreation center shelter remained open throughout the emergency and many volunteers gave their time and efforts as well as those businesses and citizens that donated food and clothing for those in need.

The Board would like to thank all of our Town employees for their hard work and dedication during these difficult times and the townspeople for their cooperation and support in making Seabrook's Town government work. This Board would also like to thank all of the committees, commissions and boards for their dedicated hard work in moving the Town forward.

Again, we are asking for your continued help by volunteering to serve on boards, commissions and committees in 2009.

Respectfully submitted,
Seabrook Board of Selectmen

REPORT OF THE TOWN MANAGER

In August 2008 I began my service as Town Manager in Seabrook, having retired from a Municipal Manager's position in Massachusetts. Prior to working in Massachusetts, I held the positions of City Manager of Lebanon, New Hampshire; Town Manager of Salem, New Hampshire and Assistant City Manager of Concord, New Hampshire.

Seabrook is a very vibrant and busy community. Upon my arrival I quickly needed to initiate the preparation of the FY2009 Budget and the FY2009 Capital Improvement Program as well as to review the FY2008 Town finances in light of the default budget the Town was operating under in 2008.

I also needed to work with the Board of Selectmen to negotiate contracts for the Town's employee unions for FY2009.

FY2009 Budget

FY2009 Budget was prepared with the Board of Selectmen to provide for the continuation of existing Municipal Programs, Services and Operations. This has been challenging since the Town has been operating during FY2008 with a default budget, which in essence only provides FY2007 funding levels.

There are several factors requiring significant increases in expenditures for FY2009:

- | | |
|---|------------------|
| • Debt Service | \$470,000 |
| • Workers Compensation and Property/Liability Trust | \$ 70,000 |
| • Police Private Details Accounting | \$ 60,000 |
| • Utilities, Fuels and Chemicals | <u>\$170,000</u> |
| | \$770,000 |

Debt Service

The 2007 and 2008 Annual Town Meetings authorized the design and construction of the \$12-million Water Treatment Plant. Principal and interest costs are included in the Budget to pay the debt issued for this project. This also represents an increase in expenditures of \$470,000.

Workers Compensation And Property/Liability Insurance

The premiums for Workers Compensation Insurance have increased 13% for FY2009. This represents an increase of \$50,000.

This increase is directly attributable to the Town's own loss experience of worker compensation claims.

The premiums for Property/Liability Insurance and Unemployment Compensation Insurance have also increased for FY2009. Unfortunately the FY2008 Budget amounts only reflect the premium levels of FY2007 due to the FY2008 default budget. When these costs are combined with the increase in Workers Compensation the Risk Management Budget account has had to be increased \$70,000 for FY2009.

Police Private Details Accounting

Although expenditures budgeted for FY2009 for Police Private Details (Account #229 – Police Hire) have increased, the increase is totally offset by additional revenue received from private entities who request the private details.

There is no cost to property taxpayers for this service. Unfortunately the existing method of accounting for this service only serves to distort the General Fund Budget.

A warrant article is included on the 2009 Annual Town Meeting Warrant to establish a Revolving Account, which would separate both the expenditures and revenues for this service from the Budget financed by property taxes. In the meantime the expenditure side of the Budget is artificially increased \$60,000 for FY2009.

Utilities, Fuels and Chemicals

While we have strived to prepare the Budget with modest increases in expenditures there are some areas, which needed to be increased to reflect the actual projected cost for continued operations, programs and service levels. These areas include the cost of gasoline and diesel fuel used for municipal vehicles, electricity, natural gas and heating oil used to heat municipal buildings and facilities, and the cost of road salt for snow and ice removal. Since 2007 all of these areas have experienced significant

price increases.

Since the Town has been operating at a 2007 level of budget line items for these utilities, fuels and chemicals; the Budget for FY2009 reflects increases, which have occurred since 2006, projected into 2009. We have needed to cover three years of increases into the 2009 Budget. These increases total \$170,000.

Capital Improvement Program

Since the preparation process for the six-year Capital Improvement Program for FY2009-2014 was not initiated prior to my appointment we undertook a modified approach to the Capital Improvement Program for FY2009.

Given the financial limitations we face for FY2009, we asked all departments to limit their requests for FY2009 to only essential projects that cannot be deferred to FY2010.

Labor Negotiations

I am pleased to report that negotiations with all of the employee unions have been successfully completed for new contracts for presentation to the Annual Town Meeting and Election Ballot.

The contracts include the Seabrook Firefighters Association (SFA), Seabrook Police Association (SPA), Seabrook Employees' Association (SEA) and the Seabrook Supervisory Employees' Association (SSEA).

The Seabrook Firefighters Association agreement is a one-year contract, which provides for a 3% wage increase on April 1, 2009. The firefighters did not receive a wage increase in 2008.

The Seabrook Police Association agreement is a two-year contract, which provides for a 3% wage increase on April 1, 2009 and a 3% wage increase on April 1, 2010. The police officers have not received a wage increase since 2005.

The Seabrook Employees' Association agreement is a one-year contract, which provides for a 3% wage increase on April 1, 2009. The contract covers labor and trades positions in the public works, water and sewer departments and clerical/secretarial positions in all Town departments. These employees did not

receive a wage increase in 2008.

The Seabrook Supervisory Employees' Association agreement is a one-year contract, which provides for a 3% wage increase on April 1, 2009. The contract covers supervisory employees in all Town departments. These employees have not received a wage increase since 2005.

The accomplishments of the Town in 2008 are detailed in the report of the Board of Selectmen, as well as the reports of the various Town Boards, Committees, Commissions and departments. The accomplishments are due to the dedicated efforts of the Board of Selectmen, the Town's Boards, Committees and Commissions, and the employees of all Town departments that provide the services to our community. The Town is indeed fortunate to have many citizens who generously volunteer their time and effort to serve on the Town's Boards, Committees and Commissions, as well as in other volunteer capacities.

I would like to take this opportunity to acknowledge the efforts of Executive Secretary Kelly O'Connor and Town Manager's Office Clerk Amy Davis for their assistance since August, as well as that of the Town Department Heads.

Respectfully submitted,
Barry M. Brenner, Town Manager

Land Which the Town Purchased

Chase Homestead Lafayette Rd	11.80	acres
Chase, Thomas & Eaton Anne heirs	2.00	acres
Crovetti Well Field True Road	18.50	acres
Downs, Helen & Ruhp Grace & Nancy Maplot # 6-37-0	.09	acre
Dobson, Dorothy marshland 26-40, 26-41, 26-42	5.50	acres
Eaton, Clinton heirs	4.00	acres
Eaton, Mavis	.54	acre
Eaton, R.C.V. estate of	1.00	acre+-
Felch, Sadie heirs	1.70	acres
Fogg-Pineo Well Field Mill Lane	17.30	acres
Fogg, Grace C (Gift)	10.15	acres
Goodwin, Fannie heirs	6.00	acres
Meeting House Land	3.10	acres
North Atlantic Energy Corp Rocks Road	1.892	acres
Old New Boston Rd land	24.00	acres
Peters, Christopher	9.685	acres
Police Station land Centennial St	10.50	acres
Randall, Anthony Jr & Edith off Centennial St	.38	acre
Riley Well Fields Ledge/Blacksnake Rd	28.60	acres
Rock Well Fields Rte 107	112.70	acres
Sand Dunes East of Atlantic Ave	19.00	acres
Sand Dunes West of Ocean Blvd	56.00	acres
Tri-Town Realty Trust	5.60	acres
Tri-Town Realty Trust (land located in Kensington)	15.00	acres
Tri-Town Realty Trust (land located in So. Hampton)	7.00	acres
Town Hall land Lafayette Rd	1.70	acres
Transfer Station land on Rocks Rd	3.50	acres
Van Deusen, Diana 31 Worthley Ave	.75	acre
Violette, Thomas & Souther, Mary Wrights Island	.538	acre
Welch, Sandra L Etals, Railroad Ave, Map 8-59-0	.76	acre

**Property Owned by the Town
Which was Acquired Through Tax Collector's Deed**

Taxes To:	Description:
Anderson, A.J.	4.5 acres of marsh land
Bagley, Effie	1 acre of Fowler Marsh Land
Beckman, Hiram G.	Cross Beach
Brewster, Charles hrs	7 acres of Tilton Land
Charles, Thomas est	Eaton Land
Chase, Charles P. hrs	2 acres of marsh land
Chase, George hrs	1/3 interest in the following properties: 1 acre of Chase Land 4 acres Chase & Pike land 1 acre of Felch Stump land 3 acres of Eaton Homestead 3.5 acres Dow's Island Twombly Land
Chase, Josiah hrs	Flats
Chase, J. Smith hrs	Gove land
Chase, Mary J.	3.5 acres of marsh land Maplot# 26-36-0
Clark, Walter	Parcel of land
Comley, Joseph hrs	7 acres of marsh land
Dagget, Phillip or Phyllis	Land on River St
Delong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acres of marsh land
Eaton, Anna R Heirs	1 acre of marsh land Map 26, Lot 49
Eaton, Clarence	Land of Rte 286
Eaton	Land off South Main St
Eaton, Seneca hrs	.5 acre off Blackwater River
Evans, Harry	9 acres of marsh land 10 acres of marsh land 4 acres of marsh land
Evans, Jerome hrs	Evans stump & pond (woodland)
Felch, George E hrs	1.5 acre of marsh land
Felch, Myron B hrs	.75 acre of marsh land Walton Rd ext, .5 acre marsh land off Mill Creek, 3 acres marsh land off Blackwater River, Martin Slough Creek Maplot # 26-51-0, 26-52-0, 26-53-0

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, Lot 59-1, Book 4472, Page 1651
Fowler, George O.	8 acres of vacant land off South Main St, Map 16, Lot 94, Book 4472, Page 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
	1/2 acre of Gove Flatts Maplot # 26-60-0
Gynan, Andrew hrs	3.5 acres of rock marsh
Gynan, Herbert hrs	Land on River Street
Hodgekins, Julie	7 acres of land
Janvrin, Charles hrs	2.5 acres of Joy marsh
	2 acres of flats
Janvrin, John	Land off Rte 286
Joy, Benjamin	Folly Mill Woods lots
Knowles, Wallace hrs	Marsh land
Lamprey, Charles W.A. hrs	1.5 Marsh Land
Larnard, Dennis	7 acres of Collins Wood land (3-30-2, 3-30-3, 3-30-4)
	4.5 acres of sprout land (3-30-1)
Locke, George hrs	0.5 acre of stump land
Mahar, Almena Heirs	Map 26-68, Marsh land
Merrill, Albert	3 acres of tract land
Moody, John	0.5 acre of marsh land
Morrill, Walter hrs	12 acres of marsh land
Nedeau, Errol & Alicia	Mobile Home, no land
O'Connor, Ellen est	3.5 acres Stump & Wood Land
Pearson, Edmund	Land south side of Rocks Rd
Perkins, Charles hrs	5.7 acres off South Main St
Perkins, Ed hrs	4 acres of marsh land
Pike, George D. hrs	4 acres of Gove marsh land

Town Acquired Land – Continued

Robinson, Carrie	0.50 acres of marshland Map 26, Lot 112
Rowell, Charles hrs	12 acres of Cross Beach Land 26-113
Sanborn, Theophilus Jr.	8 acres marshland 26-73-0, 6 acres of marshland 27-74-0, 4 acres of marshland 26-75-0, 10 acres of marshland 26-76-0
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 wood land, 1.5 acre of Lock Tillage, 3 acres Gillis Land, Roak Land, .5 acre of Cross Land
Smith, Jacob hrs	1 acre of Boynton Land
Smith, James hrs	.5 acre of wood land, 2 acres Dow land
	1/4 acre stump land
Smith, Madeline	4 acres of Smith Stump Land, B. Chase Land, 2.5 acres Pettengill Stump Land, 1.5 acres of tillage land
Steven, Elbridge	Marsh & Spreading Place
Stratham, Hardward	Wood land
Sullivan, Charles	.75 acre of land
Tilton, Joseph hrs	4 acres of 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 totaling 4 acres
Unknown Owner	Land on Rte 286 next to the Lamott Property
Unknown Owner	4.2 acres of backland Map 9, Lot 236-1
Unknown Owner	2.11 acres off South Main St on Plan D – 28278 Map 15, Lot 8-99
Unknown Owner	1 acre off Ledge Rd Map 6 Lot 1-4
Walton, George estate of	Land
Walton, John N hrs	Marshland
Walton, Theresa estate of	Marshland
Walton, William H estate of	Marshland & Philbrick land
Weare, George O	Marshland

REPORT OF THE ASSESSOR

Seabrook Valuation Trends

I had to complete an update for the 2008 tax year, which was due to another Assessment Review by the State of NH and to maintain equitable assessments amongst the different neighborhoods and property types. Sales showed that the properties at the beach were under assessed (apprx. 75-83% of market), the commercial properties were under assessed (apprx. 80% of market) while uptown the neighborhoods were hovering around 90-105%. As I said last year, I still see a strong economy in Seabrook and NH in general. We haven't been hit as hard as some areas of New England. Residential construction is still down and the 53-lot subdivision approved by the Planning Board last year still hasn't broken ground. For new tax base in '09 and '10 we have Kohl's Department Store on Route 1, a large regional mall complex proposed behind McDonalds and Pizza Hut and DeMoulas is contemplating additions.

Our tax rate went down 11.5% in 2008. This was primarily due to reassessing the Power Plant.

On another note, Tia Knowles has left our department after 6 1/2 years of dedicated service. Thank you Tia for all your help over the past years. Welcome to Genessa Carrillo from the Town Clerk's Office. She has taken the position of Assessing Clerk and is doing quite well.

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, 2009 and will most likely be due by June 30, 2009. Taxpayers who received this *relief* in 2008 should receive this form in the mail.

Assessment Certification

The Assessor's Office updated values and exemptions & credits for the 2008 Tax Year. The State of NH DRA has been reviewing the office's assessments and practices in 2008 and will continue into 2009. Thank you to the residents for your patience during this process. A report of the findings is expected this spring.

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

Seabrook Nuclear Power Plant

The Town and the joint owners of the Seabrook Nuclear Power Plant remain in negotiations; however the Town did increase their assessment from \$1,043,000,000 to \$1,650,000,000 for 2008. We plan to continue with negotiations for tax stabilization purposes.

2008 SUMMARY OF VALUATION

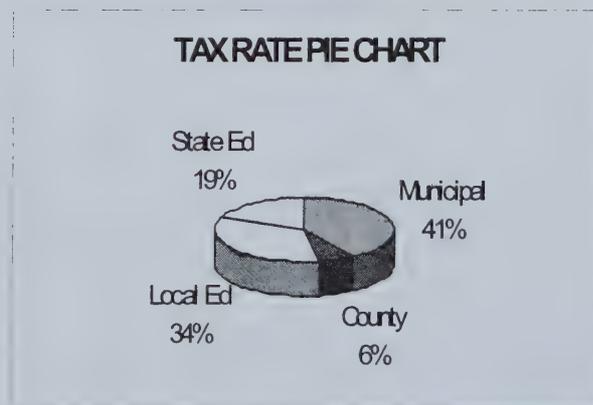
Land	888,962,000
Buildings	644,522,500
Public Utilities	<u>1,959,012,100</u>
Total Valuation Before Exemptions	\$3,492,496,600

Blind Exemption	\$120,000
Elderly Exemption	19,976,500
Disabled Exemption	1,644,700
Exempt Properties	82,097,500
Water/Air Poll Cont Ex	<u>287,470,500</u>

Total Valuation (after allowed exemptions)
 \$3,101,187,400

2008 – Tax Rate

	Appropriation	Tax Per \$1000	=	%
Municipal	\$14,776,330	\$4.77	=	41.2%
County	2,195,147	0.71	=	6.1%
Local School	12,265,549	3.96	=	34.2%
State Education	3,065,290	2.14	=	18.5%
Total Tax Rate	\$32,302,316	\$11.58		



*Abatements/Refunds for 2008
Taxes*

<i>Last Name</i>	<i>First</i>	<i>Map/Lot</i>	<i>Tax Year</i>	<i>Amount</i>
Abkarian	Dikran A	9-36-100	2008 Tax Overpayment	490.00
Azoury	Ghazi & Luisa	20-207-0	2007 Tax Overpayment	697.29
Balboni	Ellen M & Michael J	21-268-20	2008 Tax Overpayment	436.00
Carter	Oliver L & Shelly L	9-41-35	2008 Tax Overpayment	547.00
Chase	Michael & Althea	9-35-0	2008 Tax Overpayment	522.00
Fielding	Lisa Ann	4-2-30	2008 Tax Overpayment	817.00
Gleason	Rosemary Higgins	8-13-72	2008 Tax Overpayment	125.50
Gordan	Frank & Lynn	8-120-10	2008 Tax Overpayment	419.00
Gordan	Jill	4-14-305	2008 Tax Overpayment	588.00
Guidali	Arlene	23-19-0	2008 Tax Overpayment	457.00
Harbor II Nominee	Trust - Szuksta, Walter	15-110-10	2008 Tax Overpayment	1,446.50
Higgins	Elizabeth Ann	21-11-1	2008 Tax Overpayment	174.00
Hiltz	Janice	7-90-17	2008 Tax Overpayment	106.00
Johnson	Mona J & Mary Souther	17-34-0	2008 Tax Overpayment	137.00
Keenan	Lucinda & Charles	26-80-6	2008 Tax Overpayment	726.00
Keenan	Lucinda & Charles	22-17-1	2008 Tax Overpayment	163.00
Knowles	Asa H IV & Tia M	14-17-30	2008 Tax Overpayment	410.00
Lago	Christine	12-45-10	2008 Tax Overpayment	353.00
Lee	Terry R	13-63.20	2008 Tax Overpayment	1,204.00
LeClair	Caissie	9-41-40	2008 Tax Overpayment	351.00
Marcaurette	Luke & Wendy	2-1-2	2008 Tax Overpayment	1,799.00
McQuilken	Dennis & Carol	4-14-116	2008 Tax Overpayment	577.00
Noble	Lorraine	3-5-10	2008 Tax Overpayment	313.00
Smart	Jennifer L	2-37-7	2008 Tax Overpayment	1,232.00
Stargazer Real	Estate	2-36-11	2008 Tax Overpayment	224.00
Szuksta	Walter F & Stephanie A.	15-110-10	2008 Tax Overpayment	1,877.00
Tanner	Cecelia N Trust	23-54-0	2008 Tax Overpayment	983.00
Twomey	June A Hrs	8-13-101	2008 Tax Overpayment	131.00
Warren	Michael J & Kelly A	4-14-211	2008 Tax Overpayment	712.00
Total Tax Overpayments for 2008				<u>18,017.29</u>
Adams	Edwin F & Maureen A	9-205-3	2008 Abatement	54.00
Bagley	Leon P Sr	14-28-1	2008 Abatement	11.00
Blake	James R & Judith M	14-6-108	2008 Abatement	127.00
Bowlen	Donna M	2-43-0	2008 Abatement	85.00

Carey	Robert & Della	14-6-41	2008 Abatement	22.00
Chanonhouse	Revocable Trust	3-6-5	2008 Abatement	21.00
Clark	Jeanne T	14-6-73	2008 Abatement	570.00
Dentremont	Addison & Gladys	10-55-25	2008 Abatement	21.00
Dodge	Roland E & Margaret A	10-55-35	2008 Abatement	22.00
Dow	Burton & Addie A	17-33-0	2008 Abatement	1,737.00
Dupuis	Pauline A	5-5-7	2008 Abatement	7.00
Goss	Edward H Sr & Deltina	16-8-0	2008 Abatement	86.00
Guidali	Arlene	23-22-0	2008 Abatement	25.00
Healing Rain	Ministeries	2-6-400	2008 Abatement	2,380.00
Hill	William R & Ruth	3-4-112	2008 Abatement	30.00
Lamontagne	Robert & Marilda	16-42-1	2008 Abatement	134.00
Manninen	George O	12-29-4	2008 Abatement	111.00
Randall	Maureen	16-40-0	2008 Abatement	31.00
Robinson	Melvin T & Marilyn P	8-84-0	2008 Abatement	59.00
Staples	Mobile Home Park	14-6-10	2008 Abatement	97.00
Talbot	Thomas & Linda	17-47-104	2008 Abatement	3,176.00
Williams	John & Robert & Ella	10-90-0	2008 Abatement	5.00
Total Abatements for 2008 Property Tax				8,811.00

27 Worthley Ave	Realty Trust	16-69-0	2007 Refund	469.62
Bezanson	Paul C & Joanne	8-39-11	2007 Refund	127.30
Bjork	Lesley A	5-5-17	2007 Refund	26.31
Bracci	Barry & Christiane	3-6-111	2007 Refund	238.68
Clark	Kenneth	1-12-0	2007 Refund	332.04
Faulconer	Sidney J. & Carol L	14-22-0	2007 Refund	50.75
Knowles	Milan W Jr.	16-13-11	2007 Refund	500.00
Locke	Helen M	8-70-0	2007 Refund	110.52
Markey	Rebecca	7-25-0	2007 Refund	172.12
Penney	Francis J Jr.	2-51-5	2007 Refund	85.92
Pietrowski	Patricia D Rev Liv. Tr.	25-27-0	2007 Refund	500.00
Seabrook Beach	Precinct	26-97-100	2007 Refund	565.34
Total Refunds for Property Tax				3,178.60

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 and for the outstanding work accomplished in 2008.

Our wastewater treatment plant processed 339.13 million gallons of sewerage. From this we extracted 788.84 wet tons of bio-solids, which were transported to a composting facility. We treated approximately 52 million gallons more of sewerage and processed 626.76 tons less of bio-solids than last year. This can be explained by the new sludge reduction process, which began in June that changed the method of processing sludge at the treatment plant. PMC BioTec from Exton, Pennsylvania, installed new equipment to reduce our sludge by at least 60%. We are to pay PMC BioTec for this project out of the savings from the reduced sludge disposal costs. This new process is the first and only one of its kind to treat municipal sludge in the country. This process uses hydrogen peroxide and sulfuric acid. As the process is still in the pilot or experimental stages we are continuing to work out the details.

All sewer pump stations were inspected, pumped, cleaned and tested (112 Total Pump Stations).

A 14-inch valve and mag-meter were replaced in the Route 286 vault on the outfall sewer main. Our crew accomplished this in the early morning hours when the flows were at their lowest levels. Since the meter was damaged by flooded sea water, all costs for replacement were covered by our insurance company.

Approximately 4.9 miles of sewer mains were cleaned. Along with this, manholes were inspected and cleaned in the same areas.

Small trees and brush have been cleared on all of our cross country easements.

A new 1-ton utility truck was added to our fleet.

A new three-year contract was signed with New England Organics.

Curtis Slayton will be greatly missed as our working foreman. He has advanced himself to become the Town's new Water Superintendent. We congratulate him and wish him the best of luck. Garret Murphy from Newton, N.H. has been hired as the working foreman. He comes with many years of experience.

In recent years, he was the Chief Operator of the Lowell, MA. Treatment Plant. We are pleased to have him on board.

The December ice storm put the power out for several days in many areas of town. The emergency generators at the wastewater plant and pump stations had to be checked often. Homeowners and small subdivision pump stations with no generators had to be checked and pumped with our septic hauling truck. Homeowners were forced to run their water from fear of freezing and this added to our pumping frequency. I am proud of our workers who worked hard and put in many long hours. Especially Anthony Ballance, the on-call operator who stayed at the treatment plant around the clock making checks and at the outlying pump stations.

Thanks are given to our Chief Mechanic, George M. Eaton who is also a certified deep-sea diver. We used his skills to inspect and clean the outfall diffusers. The diffusers are located in approximately 30-feet of water, 1200-feet offshore.

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. In the Spring season we have seen increased flows coming into the plant. This would indicate that sump pumps are connected to the sewer system. We will be checking certain areas and this could result in heavy fines.

Respectfully submitted,
Warner B. Knowles
Sewer Superintendent

REPORT OF THE WATER DEPARTMENT

I would like to take this opportunity to introduce myself to you. For those who do not know me, my name is Curtis Slayton and I have worked in the Water and Wastewater field for over 20 years. I started out with water and wastewater contract operations in the state of Vermont then moved to Nashua, N.H. to work at the Gilson Road superfund site for 3 years. In 1995, I moved to the Town of Seabrook to work in the Water and Sewer Department. I took over the Water Superintendent position in July of 2008 and I would like to thank the Water Department staff for making my first six months a success. I also would like to thank John Starkey, DPW Manager; Warner Knowles, Sewer Superintendent and Paul Garand, Code Enforcement Officer for their assistance and cooperation.

There were 394,875,196 gallons pumped from the towns three well fields. This is a 48,941,779-gallon increase from last year. Commercial water users accounted for 148,579,725 gallons, while residential numbers were not available at the time of this report. The residential water ban was lifted in July of this year. This was made possible for a number of reasons. The installation of water meters which helps encourage conservation. The successful cleaning, pump motor and screen replacement of well #7, which is a gravel pack well in the Riley Road well field. The yield returned to 300-gallons per minute, an improvement of 100-gpm. Bedrock well # 2, at the 107 well field was cleaned using a combination of Aqua Freed and Hydro-Fracturing technology. The pump and motor were replaced and the well was returned to service in August after being offline for more than 2 years. Let's not forget that 2008 was a very wet year and that also was a factor for a successful water ban removal.

Earth Tech Engineering Consultants are at 95% completion of the design of the Arsenic, Iron, Manganese and Radon Water Treatment Plant. Construction bid is to be awarded in spring of 2009 with a completion date of spring or summer of 2010. The Water Department has worked very closely with Earth Tech Engineering to insure the citizens of Seabrook get a water treatment that is well designed and will meet the needs now and for the future. It is my hope, with the removal of iron and manganese from the Bedrock wells and the unidirectional water main flushing program, the water customers will see an improvement to the aesthetic water quality. The Town of Seabrook will have the option in the future

to connect the gravel pack wells to the water treatment plant to remove iron and manganese, if deemed necessary.

Wright-Pierce Engineering is currently working on the design for the 12-inch main replacement at the I-95 crossing south at Folly Mill Road. This line has been offline since it developed two cracks in the fall of 2007. This water main is a very important part of our water system. Without it we cannot maintain the required fire flows to some area businesses fire systems. We are unable to flush the water mains, which can affect the quality of water. As of December the second 12-inch main that crosses I-95 at New Zealand Road has developed a leak that we are currently working to repair. The Water Department will be asking to raise the funds to replace the south I-95 crossing at town meeting time in March. We would appreciate your support in this matter.

We also have been working to regain the capacity of the Old New Boston well #5. In the 90's this well would produce about 600 gallons per minute, now its capacity is considerably lower. We were unable to recover lost capacity with the help of Earth Tech Engineering, Viera Artesian Well installed two new 10-inch supplemental wells close by to well #5. These new wells have been Hydro-Fractured and pump tested and now we are waiting to be permitted. This would increase the Old New Boston well field from one pump to three and get us back to 750,000 gallons per day production.

I would like to thank the citizens of Seabrook for their continued support and to remind everyone that drinking water is a precious resource. Please do not connect an outside water source, such as a well to the public water supply. This is called a cross connection and it's not only dangerous, it is illegal. I look forward to the challenges ahead and serving the citizens of Seabrook.

Respectfully submitted,
Curtis Slayton, Water Superintendent

REPORT OF THE BUILDING INSPECTOR

Another year has come and gone for 2008. Building permit numbers were up overall. Most projects were small in comparison with prior years, and the office noted a dramatic reduction in new housing permits. Commercial projects were comparable, but industrial projects slowed and many units remain unfinished or unoccupied.

The Building Department has one full-time inspector, one part-time inspector and one full time clerk for the Building and Health Departments. Office hours are Monday through Friday 8:00AM- 4:00PM.

Applications are available in the office and online at www.seabrooknh.org, applications must be completed, submitted and approved prior to commencing. If you are uncertain if a building permit is required please contact us.

With the slowing of the economy and increased fuel costs the office saw a reduction in larger projects and noted an increase in small alteration permits, along with applications for the installation of new heating systems and alternative heating sources. I would like to remind all residents to maintain all heating systems and solid fuel-burning appliances in a safe working condition and use them for their intended function. Smoke detector batteries should be changed and homes using solid fuel-burning appliances should consider installing carbon monoxide detectors.

The office worked to license all businesses by distributing applications town wide. Currently we have processed approximately 300 licenses. Initial application fees are \$100.00 and yearly renewals are reduced to \$25.00. If you have questions regarding your business or you wish to renew your license please contact us.

The State of New Hampshire adopted regulations governing the installation and replacement of mobile homes late in 2007. The structures must be installed by a licensed person, using an approved anchoring system as outlined in the Manufactured Housing Installation Standards. A copy is available for viewing in the office.

Code	Permits	Estimated Construction Cost
Commercial	10	\$6,160,055
Commercial Addition/Alteration	26	\$1,715,324
Electrical Permits	47	\$715,797
Family Apartment	2	\$2,000
Fence	11	\$40,700
Foundation/Piling	4	\$68,000
Industrial Addition/Alteration	7	\$416,500
Industrial Building	2	\$1,440,000
Mobile Home	3	\$127,000
Municipal	2	\$436,700
Plumbing Permit	35	\$356,635
Renewal of Permit	3	\$0
Residential	3	\$190,025
Residential Addition/Alteration	113	\$628,655
Residential Garage	6	\$138,900
Residential Remodel	26	\$187,263
Residential Shed	27	\$44,644
Sign Permit	14	\$84,700
Single Family Home	8	\$916,000
Swimming Pool	6	\$27,750
Two Family	1	\$300,000
TOTAL	356	\$13,996,648

Respectfully submitted,
Paul J. Garand
Code Enforcement Officer

REPORT OF THE HEALTH OFFICER

The Health Department instituted a new fee schedule this year in efforts to cover the cost of increased inspections required to maintain safe restaurant and food sale establishments. Increases varied depending on the nature of the business and time spent on inspections. The office inspected 90 businesses, including restaurants and supermarkets, insuring that the facility maintained the highest possible standards.

The yearly flu clinic was a success; thanks are extended to the Lion's Club, Dr. Maloney and the Recreation Department for assisting with the clinic. Flu vaccines are provided at no cost by the Health Department in an effort to assist those persons in need.

Mold complaints were up this year. Mold issues can lead to serious health concerns. Washing the area with a mixture of bleach and water and allowing the area to completely dry will reduce or eliminate mold in your home. If you have questions concerning mold please contact us.

Inspection requests for rental units were up. Many units were found to be substandard and unsafe. Several illegal units were discovered during these inspections and owners were required to cease renting the unit or bring it into conformance. Proper egress is required for every bedroom. Basement units are required to have adequate egress for escape in the event of a fire. If you have questions or concerns about a rental unit please contact us.

Yearly Inspections

Restaurants/Take-Out Stands/Mobile Food Vendor	45
Stores & Markets	22
Motels & Inns	4
Beauty Parlors	5
Mobile Food Vendors	2
Food Processors	1
Tattoo Parlors	4
Tattoo Artists	15
Health Gym	1

Respectfully submitted,
Paul J. Garand
Code Enforcement Officer

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment heard 14 cases in 2008. These cases ranged from special exceptions for family apartments to variances for reduced road frontage. New Hampshire land courts continue 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.

The Board of Adjustment does its 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. Many thanks to the board members for their volunteer service in 2008.

Respectfully submitted,
Members of the Zoning Board of Adjustment

REPORT OF SCHOLARSHIP COMMITTEE

The Scholarship Funds Committee met at the Public Works Building on Railroad Avenue, April 21 & 22, 2008. After reviewing and grading the applications, twenty-seven, \$2000 awards were given.

Five of these were presented on awards night at the Winnacunnet High School to Courtney Knowles, Justin Landry, Michael O'Connor Jr., Michelle Tsaltas and Shawna Vandalinda.

Twenty-two recipients were notified by mail and they were: Bria Boggs, Joseph Bollettiero, Kristina Cole, Jeffery Ferreira, Jacob Fiorino, Jennessa Fiorino, Tiffany Locke, Jordan Maltais, Nathaniel Maltais, Emily McComb, Casey Oster, Adam Perkins, Daniel Perkins, Joshua Perkins, Stacey Perkins, Thomas Schoolcraft, Courtney Small, Walter Trisdale, Devin Vandalinda, Jessica Veilleux, Staci Welch and Jessica Whelan.

Respectfully submitted,
Members of the Scholarship Fund Committee

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

It has been another busy year for your Department of Public Works in 2008. Our challenges ran the full spectrum. We worked on keeping the welcome center and beaches clean. Helping out with the setup and takedown of Old Home Day and the Presidential election. Responded 44 times in 2008 to snow, ice and record breaking rainfalls along with the request for mutual aid after a tornado. The Department of Public Works takes pride in providing a quality level of service with trash/recyclable pickup and disposal, along with the general maintenance associated with cemeteries, parks, roads, bridges, piers, mosquitoes and stormwater infrastructure.

The community and the department were deeply affected with the passing of Parks and Cemetery Foreman, Ralph Marshall, in January of 2008. The Governor Weare Little League Park was renamed in his honor and a plaque erected reminds us of the coach, mentor and friend that we were lucky to know and will forever miss.

After several years of deferred maintenance, full scale road resurfacing took place in 2008 with the completion of Centennial Street and the paving of True Road in its entirety. Economic problems across N.H. and America will undoubtedly challenge what level of service this department will provide in the future. All, at the Department of Public Works will be fully committed to work for the taxpayer in whatever future parameters are decided. To this end, the Department of Public Works will continue to participate with trying to secure grants and alternative funding to relieve the taxpayer in these trying times. No new requests for equipment in 2009 will be forthcoming from this department. We thank you for all of your past support and with an eye towards frugality, we will make do with what we have and rededicate ourselves to serving you.

Respectfully submitted,
John M. Starkey
DPW Manager

REPORT OF THE SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist oversaw four elections this year. They included the Presidential Primary in January, the Town Election in March, the State Primary in September and the Presidential Election in November. The Presidential Primary saw 2,727 voters, Town election saw 1,654 voters, State Primary saw 457 voters and Presidential Election turned out 3,951 voters. The total amount of voters in the Town of Seabrook now stands at 5,618.

The Supervisors have one election in 2009, which is the Town's March election.

If you would like to register to vote you can do so at the Town Clerk's Office at the town hall from 8:00am to 3:00pm, 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 their secretary, Carrie L. Brown for her work performed in maintaining the checklist.

Respectfully submitted,
Members of the Supervisors of the Checklist

REPORT OF THE POLICE DEPARTMENT

2008 was quite a year with astronomical oil/gas prices, the failure of many banks and a sliding stock market to the ice storm in December. Through it all, I've witnessed a community with that old New England spirit of neighbor helping neighbor and the spirit of volunteerism.

Officers were kept busy answering 11,446 calls for service, which was a 7% increase over 2007. Also, noticeable was a 22% increase in drug arrests. During a 7-day period in December (which coincided with the ice storm), the department logged 341 calls for service along with officers going door-to-door in sections of the Town checking on the elderly.

There were several changes within the department this year, which were designed to enhance the services we provide to the community while staying within our operating budget. Two patrol officers were re-assigned to the detectives division. One of these positions replaced the detective sergeant with a detective and the other was added to handle the drug activities of this community. A patrol officer, sergeant and lieutenant were promoted within the department. Two more officers were brought onboard to bring patrol up to full strength. The departments patrol vehicles were painted black and white for better visibility and ease of identification.

I would like to thank the citizens of Seabrook for their support in this, my first year as your Chief of Police and to wish all good health in the coming year.

Respectfully submitted,
Patrick D. Manthorn
Chief of Police

POLICE DEPARTMENT STATISTICS

Prosecution	2007	2008
Cases to Court	2424	2345
Found Guilty	839	684
Found Not Guilty	07	03
Continued	282	317
Continued w/o Find	102	72
Set for Trial	588	558
Defaulted	379	323
Extradition Hearing	06	05
Grand Jury Indict	62	43
Prob. Cause Hearing	139	926
School Resource		2007-2008
Assist Patrol		25
Court Appearance		08
Class Lectures		100
Counseling		104
Agency Referrals		26
Meetings Attended		37
School Events		15
Student Contacts		828
Teacher Contacts		397
Parent Contacts		179
Calls for Service		65
Case Descriptions	2008 Case	Case Clear
Assault on Police Ofc.	00	00
Sexual Assault	11	06
Assault (2 nd & Simple)	92	81
1 st Degree Assault	15	15
Kidnapping	03	03
Criminal Threaten	63	44
Criminal Trespass	17	10
Criminal Mischief	164	101
Domestics/Disputes	200	200
Bad Check Cases	20	11
Attempted Suicide	04	04
Weapons Violation	04	00
Untimely Death	15	15
Pornography	01	01
Drug/Alcohol	1016	1016
Disorderly	29	29
Suicide	00	00
	2008	Clear
Arson	00	00
Att. Burglary	10	10
Burglary	28	15
Forgery/Fraud	90	90
Robbery	07	07
Theft	230	120
Theft of MV/MC	15	07

REPORT OF THE FIRE DEPARTMENT

Once again, the Fire Department responded to a record number of calls in 2008 for assistance. Your firefighters also participated in training and exercises involving hazardous materials, industrial accidents, and were re-certified in emergency medical care. A number of your firefighters are attending courses to enhance their capabilities to better serve you.

The Fire Department responded to several weather events in 2008, including the ice storm that occurred in December. Growth and changing demographic conditions add to our responsibility and your support is critical to our success.

Firefighters, once again, participated in community programs and fund raising for charities including the toy bank, MDA and Cystic Fibrosis. Your support for the programs make all the difference.

We remain vigilant in 2009 and will continue to deal with the ever-increasing demands placed on us through increased calls for service, training requirements and Federal and State reporting requirements. 2009 will prove no less demanding than 2008. Your Fire Department will be ready.

Fire Department Calls For Service

Ambulance	
Transports	1234
Non transport	912
Mutual Aid	43
Total	2189
Walk in medical/blood pressure	1743
Fire	
Fire	84
Rescue	24
Hazardous Condition	108
Alarm Activation	147
Smoke Investigation	89
Service Call	734
Mutual Aid	27
TOTAL	1213
Fire Prevention	
Inspections	983
Training	67
Plans Review	473

Respectfully submitted,
Jeffrey Brown, Fire Chief

REPORT OF EMERGENCY MANAGEMENT

During 2008 the Emergency Management office kept quite busy. We successfully participated in the biennial exercise for the Radiological Emergency Response Plan. The office also conducted several training programs for emergency responders and others. Emergency plans for the town and commercial/industrial occupancies were reviewed and exercised.

Seabrook Emergency Management worked with State and Federal authorities on grant requests and plan development. Working with the local Red Cross chapter we surveyed our listed shelters and reviewed the regional shelter plan. In addition to local emergency planning, we are responsible for participation in regional plans as well, such as the distribution plan for wide spread biological emergencies.

In addition to being a liaison and planning office for emergency response departments, we also respond to emergencies. During 2008 we responded to over 20 events. Severe weather events were of particular importance, especially the December 2008 ice storm. This office coordinated the response and staffing of the local shelter and worked with state officials to coordinate the utility response.

We predict that 2009 will be another busy year for this department. Emergency plans are still being updated. Local shelters are in need of equipment. Training is an on-going requirement.

Thank you for your support and as always, feel free to contact your Emergency Management Office if you have any questions or concerns.

Respectfully submitted,
Joseph Titone, Director

REPORT OF THE WELFARE DEPARTMENT

Each municipality is required by law to establish guidelines for assistance. The statutory requirement for the guidelines is contained in RSA 165:1.

The local welfare decisions are made using this formula: Need minus income/available assets equal the amount of assistance.

1. Standard of need – is the actual cost of the basic necessities of life (food, shelter, medical, utilities, child care and transportation).
2. Income – all amounts actually received that are immediately available to purchase the basic necessities of life.
3. Available assets – anything “liquid” – immediately convertible to cash which client’s posses and which could be used to support themselves is considered an available asset.
4. Decision is purely mathematical. Income and available assets compare that to the need amounts set by the guidelines. If the total income/assets is less than the total need, then the person is eligible for assistance.

All information is verified. This is important because it reduces the chance that the municipality will be the victim of fraud.

The decision is provided in a written notice and imposes conditions that must be complied with. The goal of the local welfare office is to provide for immediate needs and to assist the person or family to take the necessary steps to return to a status where local welfare assistance is no longer necessary. Failure to comply may result in future disqualification.

The expenditure for the current year is as follows:

Electricity	\$4,268.73
Food/Meal	\$3,693.63
Gasoline	\$689.41
Funerals	\$3,500.00
Transportation	\$843.25
Fuel/Oil	\$8,569.91
Natural Gas	\$6,314.95
Prescriptions	\$3,122.16
Rent/Mortgage	\$37,753.13
Other Professional Svc.	\$284.64

During the 2008 power outage \$1,376.45 was used to help the needy families that had no means to replace spoiled food.

The final total of assistance for 2008 is \$69,039.81, which \$177,950.00 was budget with remaining funds of \$108,910.19 returned to the general fund.

I would like to thank all the profit & non-profit organizations for all their hard work in helping the Seabrook residents with establishing long-term assistance.

Respectfully submitted,
Bonnie L. Armentrout
Welfare Director

REPORT OF RESTORATION COMMITTEE

The group was busy in 2008 with locating gravestones that needed attention. We found stones in need of repair or resetting because of fallen or unlevelled situations.

We decided which stones needed repair, bracing, resetting or leveling. Also, we researched the dates of births and deaths of persons named on stones or any military involvement.

Committee members are Janet Dow, Fran Eaton and Dottie Fitzgerald. We would like to thank the voters for allowing us to continue with this very important work in the cemeteries.

If anyone has questions or concerns regarding gravestones please contact a member of the committee.

Respectfully submitted,
Members of Cemetery Restoration Committee





REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission reviewed seven N.H.

Department of Environmental Services Wetland Division Dredge and Fill applications this year. We replied to items of correspondence from NHDES in regards to approved or pending wetland permits. The commission also reviewed and commented on plans submitted to the Planning Board in regards to wetland protection issues.



In March Seabrook Police volunteered their rescue boat for transport and the DPW supplied materials and the crew to build a new nesting platform for the Osprey. The old duck blind that was used the previous year did not survive the winter's storms. The new platform was well received and the adult pair had another successful hatch this year.

We completed our second year of VRAP water quality testing on Cains Brook. The water quality is classified as "B", meaning it is suitable for aquatic life and human bodily contact.

The first clean-up of trash along Rte. 1 was named "Earth Day Plus 7" because it was held during the spring school vacation seven days after the official Earth Day. Almost two tons of trash was collected by the 131 volunteers. We especially want to thank the residents of Seabrook, the Lions Club, City Year and Home Depot for all their help.

In September a bio-assessment was completed at one location on Cains Brook. The resulting tally indicates acceptable conditions for aquatic life.

We now have a conservation easement and dam rights to Noyes Pond thanks to the generosity of Stanley Hamel. This easement is a critical component to our restoration of the Cains Brook watershed.

The members of the Conservation Commission would like to thank the residents of Seabrook for their continued support.

The Conservation Commission meets on the second and fourth 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 received twenty-three new case submittals in 2008. Additionally, eleven cases were carried over from previous years.

2008 Case Type	Amount
Subdivision	07
Site Plan review	10
Condominium Conversion	13
Lot Line Adjustment	08
Amend previously approved plan	00
Total:	38

In March the Planning Board made a conditional final approval for the DDR proposed development of the old Venture site originally submitted in August 2006. The decision was challenged in court by several abutters to the parcel. The courts ruled in favor of the Planning Board in October. This case took over 18 months and multiple revisions before reaching conclusion. In the history of the town, this case's size and scope of development is second only to the Nuclear Power Plant. Ultimately the project was broken into two phases. Phase one has come to conclusion. The last case submitted to the Planning Board for 2008 was phase two of the DDR proposed development.

The Planning Board was awarded a Housing Conservation Planning Program grant from the NH Office of Energy and Planning in the amount of \$19,680.00 to be used as part of the Master Plan update. A contract was awarded to Mettee Planning in November for the first phase of the Master Plan revision. Also in November, a Master Plan Steering Committee was formed to work with our consultant on the tasks of revision.

The Master Plan is a vital document that is required by State law to be revised every 5 to 10 years. Our last revision to the Town's Master Plan was in 2000. The Master Plan includes a vision for the future, analysis of current conditions, forecasts for future expansion and recommendations on how to achieve the goals of the town's people through revisions of the Master Plan.

UNH Cooperative Extension has been hired to assist the process of public forums and a web-based survey. Paper copies will also be available at town buildings for those residents that do not have web access.

In December a Master Plan forum was held at the Community Center. The attendance by residents was well received. Many topics were discussed both the good and not so good aspects of our town. A lively discussion took place on how to achieve the suggestions put forth during the forum.

There will be more meetings and at least two more forums on the Master Plan during the coming year. The public input at these meetings is crucial in designing a Master Plan that truly works towards the community's desires in what the town will be in the future.

The Planning Board Case Application was revised again this year. After careful analysis of the costs of running the Planning board, it was decided that the rates for certain types of projects must be revised. It is the goal of the Planning Board to place the burden of costs incurred on the developer. The residents should not be required to subsidize the costs of the Planning Board cases through their tax dollars.

Respectfully submitted,
Members of the Planning Board

SEABROOK LIBRARY

INTRODUCTION: 2008 was a great year at the Library. Our numbers are up in almost every category, which means that people are using the Library more each year. In a tough economy the library is a free resource for not just entertainment but also information on job opportunities and online government resources.

STATISTICS FOR 2008:

Items loaned:	36,699	Up 16% from '07, up 35% from '06
Customers:	42,055	Up 10%
Cardholders:	6,383	Up 7%
New cardholders	397	Up 20%
Materials owned	47,184	Down 1% from last year due to weeding
New Materials	4,454	Up 37%
Computer Use	15,241	Up 10%

STAFF: Ann Robinson finished her first year as Director in September, Lisa Michaud started as Children's Services Librarian in April and Susan Petrikas became the new Young Adult Librarian in August. In addition, Al Gagnon became our new procter in March. 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 fifteen 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, and a link to the NH Downloadable Audio books program. With just 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 Currier Museum of Art in Manchester, the new Children's Museum in Dover, the Seacoast Science Center at Ordiorne State Park, and the Museum of Science and Museum of Fine Arts in Boston. Comfortable clean meeting rooms that can accommodate 100, 8, 6 or 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. Please call to make an appointment.

VOLUNTEERS: Our dedicated volunteers in the adult department were Sally Watkins and Bea Townsend, with Marcie Dionne, Dillon Dube and Destiny Turcotte 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 DEPT: Story Times 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, the Australia-themed *G'Day for Reading*, took place in July and August, culminating in a party and prizes. In October, Dillon's Magic Show starring our own Dillon Dube thrilled more than 55 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 418 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 36 hardy souls who came out on a frigid night in their jammies to share the holiday spirit.

YOUNG ADULT DEPT: With the recent addition of Young Adult/Reference Librarian Susan Petrikas, we are ready to provide teens with programs and services geared to their interests. We have a PS2 console with several popular games that are used on gaming nights. Movie nights for teens are also scheduled—check our website for dates and times.

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 2009. Refer to the website's calendar for dates and times.

FRIENDS OF THE LIBRARY: We have reactivated 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 10-8 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:	\$69,242
Memorial Gifts, Donations	\$2,020
Copier/Laminator/Computer Printouts	\$1,207
Non-Resident Fees	\$100
Card Replacement	\$158
Sale Books	\$1,312
Lost/Damaged Replacement	\$301
Fines	\$54
Misc. Income	\$252
Refunds/returns	\$863
Warrant article for books	\$50,000
Bank interest	\$12,975
Total Income	\$539,608
Previous Year Funds	\$9,540
Total Funds Available	\$549,148
EXPENSES	
Dept. Head-Robinson,A.	\$56,486
FT-Michaud, L.	\$35,048
FT-Gagnon, R.	\$31,551
FT-Petrikas, S.	\$12,818
FT-Weinreich, S.	\$31,204
FT-Patterson, S. *Former	\$18,199
FT-Sprague, M. *Former	\$1,079
PT-Ferreira, A.	\$13,520
PT-Fry, J.	\$4,066
PT-Rafferty, S.	\$17,588
PT-Frechette, J.	\$11,692
PT-Gagnon, A.	\$5,313
PT-Cullen, M. *former	\$1,548
Health Insurance	\$68,731
Dental Insurance	\$3,335
Longevity	\$1,150
Life Insurance, STD, LTD	\$2,293
Social Security	\$14,765
Medicare	\$3,426
Deferred Comp – ICMA	\$2,443
Tuition/Education	\$0
Education Pay	\$4,125
Unemployment Compensation	\$597
Workers Compensation	\$2,010

Uniforms/Clothing	\$200
Legal Services	\$309
Telephone	\$6,308
Electricity	\$28,088
Heat & Oil	\$24,006
Equipment Maintenance	\$7,573
Building Maintenance	\$19,808
Equipment Lease	\$1,848
Other Contract Services	\$12,222
Printing & Binding	\$996
Dues & Membership	\$1,625
Meetings & Conferences	\$480
Stationery/Paper	\$413
Chemicals	\$22
Office Supplies	\$4,029
Postage	\$864
Gasoline	\$58
Custodial Supplies	\$1,470
Computer Supplies	\$456
Copier Supplies	\$265
Books & Subscriptions	N/A
New Equipment	\$180
Mileage Reimbursement	\$441
Programming	\$4,819
Total Expenses	\$439,325
Anticipated Unexpended Funds	\$12,846
TRUST FUNDS	
Seabrook Library Fund	\$370,094
Special Article	\$18,796
Grace Fogg	\$5,329
Quilters	\$2,436
Pavers	\$6,103

Respectfully submitted,
Ann Robinson
Library Director



**REPORT OF THE RECREATION
COMMISSION**

The 2008 members of the Seabrook Recreation Commission: Vernon Small, Chairman; Brendan Kelly & Aboul B. Khan, Selectmen; Linda Fortin; Forrest Carter and Susan Foote, Planning Board. Michele Bush is the Commission's Clerk. Alternates for 2008 included: Billy Knowles, Barbara Ward, Jessica Brown and Maria Brown. The Recreation and Community Center full-time staff includes: 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 2008

During 2008, little change happened to the Community Center other than general repairs. Some non-essential projects and expenses could not happen due the side effects of a second year of a default budget. Volunteer clean-up projects continued during 2008 and involved youth groups from the Middle School. In the spring they helped continue to clean up the walking trail and wooded area behind the Community Center. Also during 2008 a massive clean up was held along Route 1 in Seabrook. The event was called Earth Day + 7, which was sponsored by the Conservation Commission and steered by Sue Foote. The Community Center was home base for the clean up. The Recreation Department partnered with the Conservation Commission to help run and coordinate the event.

On December 12th the Community Center was officially turned into an emergency shelter, which operated for eight days due to the ice storm. The Community Center staff pulled together to provide a place to get a warm meal, spaces to sleep and take a shower. At least 112 people in the local area took advantage of the shelter and appreciated the option.

Total New I.D. Cards Issued in 2008: 320
(1605 grand total)

Number of Days Center was Open in 2008: 301

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

2001	2002	2003	2004
\$37,229	\$41,959	\$36,973	\$45,314
2005	2006	2007	2008
\$50,421	\$65,477	\$71,806	\$95,342

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

1997	1998	1999	2000
251	171	151	150
2001	2002	2003	2004
154	149	171	162
2005	2006	2007	2008
163	158	176	217

New Programs

In April there was a major clean up in Town called Earth Day + 7. Over 131 local folks of all ages helped in the clean up of Route 1 from Smithtown to Railroad Ave. Just under two tons of trash was recovered. It was a great success and might become an annual event. Also on the new list of programs were: Art Club, Drama Club, Lego Mania, Nature and Survival, Youth Aerobics, Winter Fit Kid, Kiddie Math & Science, 5th-8th Grade Assistants and 5th – 8th Grades Holiday Events. About seven regular participants and other *Senior Citizens* enjoyed Wii Bowling as a new program offered on Wednesday afternoons. Plans are to get a league going during 2009. In September, the Family, Fun, Food, Fitness Expo was added to the Community Center calendar of events and included partners from Families First, UNH, Seabrook School, Seacoast Youth Services, SeaCare and more. Approximately 28 vendors providing services for families and youth gave demonstrations and/or provided interactive play to promote their services. A very successful program was added in October for *Teens* called the Teen Adventure Club. Six trips were well attended and served over 49 different youth. Forrest Carter, Jr. coordinated trips to Davis' Mega Maze, Holodek, Chunky's Cinema, Leo's Cosmic Bowling, Space Center Laser Tag and Six Flags. Plans are to continue this new list of programs during 2009.

Partnering with Other Agencies in 2008 –

The Recreation Department continued to partner with many local agencies and businesses to provide programs during 2008. It was the Recreation Department's fifth year of partnering with the S.E.A. Arts Project, which is based out of the Seabrook Schools, in providing after-school enrichment programs at the Community Center. The Recreation Department also continued as partners with the Meals on Wheels program, providing the meals for Sr. Citizen Day and Grandparents Day, two major special events. Families First has partnered with the Recreation Department for over two years providing a recharge program for parents, as well as a number

of parenting workshops. The Seabrook Library maintained their partnership with the recreation staff participating in Grandparents Day and providing summer camp trips to the Library for story-time activities. Other partners are listed in the previous paragraph mentioning new programs.

Other Community Center Usage: Over 28 different local groups used the SCC in 2008 for meetings, training, fundraising 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.

The following displays the different types of **Special Events** held throughout the year. The special events list below contains the lowest and highest event attendance during 2008. In addition, there were other vacation events and trips.

<u>Number held & Event Name</u>	<u>Low-High</u>
6 Roller-skating Nights	42-74
5 Youth Dances/Mixer for 3 rd – 4 th	50-91
8 Youth Dances/Mixer for 5 th – 6 th	63-118
1 Youth Christmas Party	213
4 Teen Dances	54-96
1 Youth Holiday Party	43
1 Basketball Tourney	1000+
Adopt a Grandparent Day	62
Disney on Ice Show (Nemo & HS Musical)	88
4 Sports Banquets	60-235
Red Sox Trip/vs. White Sox	44
6 Teen Adventure Trips	6-34
1 All-star Game	45
3 School Vacation Camps	14-40
<u>Number held & Event Name</u>	<u>TT</u>
Halloween Party/in costume	102
Basketball Jamboree	335
Breakfast w/Easter Bunny & (Photos taken w/ the Bunny)	95
Annual Easter Egg Hunt	47
Walk the Walk-Trail Clean up	116
Police/Seniors Holiday Dinner	100
Senior Citizen Day	263
Earth Day +7	320
2 Basketball Camp – Mixed Ages	131
2 New Players Basketball Clinic	64
Softball Clinics	125
Family, Fun, Food, Fitness Expo	12
	269-300

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



Memorial Day – Healing Rain Ministry 2008



Halloween Party 2008

2008 Seabrook Old Home Days

The 2008 Seabrook Old Home Days ran from Saturday, August 9th thru Sunday, August 17th. The 9th annual Seabrook Lions Club Baby Pageant was the first event held during the Old Home Days festivities with over 300 attending. The overall winners were Breesa Butland and Rylen Baxter. Also that night, Juliesya Carrillo was selected as Ambassador and Rylen Baxter as the Most Photogenic. Around 200 attended Monday’s slide show of “Knowles Families” shown at the Community Center by Eric Small of the Seabrook Historical Society. The Family Night normally held at Governor Weare Park had to be cancelled on Tuesday due to inclement weather. Most of the activities were held on Saturday during the main event. The 28th annual Miss Seabrook Contest was held on Thursday, August 14th where over 250 people witnessed Brandi Rae Baillargeon being crowned Miss Seabrook. The 10th Little Miss Seabrook, Breanna Butland, was also crowned that same night. On the following night, Kristen MacKenzie was crowned the 24th Jr. Miss Seabrook in front of over 150 spectators. On Saturday, August 16th local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. This year’s main event was again held at the Seabrook Elementary School. First on the activities list was the

Musket Shoot held at the Seabrook Wells on Rt. 107. Bruce Felch became the best shooter and won his title



as the 2008 Champ. Back at the school, Shauna Carter won over the judges in the Best Homemade Pie Contest with her winning first place pie,

raspberry chocolate. New this year was the tractor pull (winners Kyle Tilley and Frank Chase) and the Movie Magic Parade (winners Cinderella and Ava Constantino). Nick Morrill became the 2008 Hot Dog Contest Eating Champ by eating eleven hotdogs, including the rolls, in twelve minutes. Richard & George Eaton captured the Cribbage Tournament title as Champs for 2008. Buddy Dow and Mike Belanger were champs in the Horseshoe Tournament. The country western band "Freedom Riders" entertained the evening crowd. The younger crowd enjoyed dancing with "All Hits" DJ music. Saturday's events ended with a great show of Fireworks displayed by American Thunder. On the final day, Sunday, August 17th, Seabrook Lions Club OHD held their annual Turkey Shoot at the Seabrook Wells. Mike Colin, the youngest shooter that day, took the 2008 Turkey Shoot Trophy. The 2008 Old Home Day Committee included representatives from the Public at Large, Community Civic Groups and Seabrook Recreation Department. The active representatives: Phila Sturgis, Linda Lyons, Larry Schrempf, Terry Bragg, Nancy Crossland, Patrick Collins, Lyndsey Hamblet and Sandra Beaudoin, 2008 OHD Coordinator. Thanks to all of the above people, things went smoothly. Anyone interested in helping with the 2009 Old Home Days, please contact the Seabrook Recreation Department at 474-5746.



James Champoux Basketball Scholarship Award

– "Krystina Heywood and Dalton Baillargeon" were the co-recipients of the James Champoux Basketball Scholarship Award at the April Basketball Banquet. The Coaches of the 2008 Seabrook Youth Basketball Program chose them for this award due to their outstanding sportsmanship and conduct. Each will receive a 2008 award plaque for their achievement and a free scholarship to attend a Seabrook Rec. Dept. Basketball Camp planned for early June. Awards will be given at the 2009 Basketball Banquet.

Sponsors in 2008

Seacoast Coca-Cola Bottling Co. continues to be an active sponsor supporting youth & teen programs. The company provided beverage products, prizes and \$1,500 in sponsorships. They partnered with the department and helped sponsor a 5th year Junior Golf program (held at Breakfast Hill Golf Club). FORS Funds were also available through the *Lloyd Chapin Memorial Fund* to help teens with program fees. A big "Thanks" goes to all the Sponsors who helped in 2008 including - "99" Restaurant, American Legion, Applebee's, DARE, Chili's, Chunky's, Cinemagic, Coastal Telecommunications, F.O.R.S., Handyman Finish Guy, Honey Dew Donuts, La Chiquita, Lighthouse Realty, Lions Club, Museum of Science, Old Salt, Pizza Hut, Poland Springs, Richdale, Rye Airfield, Sam's Club, Seabrook Employees Assoc., Seabrook Supervisory Employees Assoc., Seabrook Firefighters, Seabrook Police Association, Starbucks, Tasty Subs, Tripoli, Wal-Mart, Water Country and Zapstix. *THANK YOU ALL FOR YOUR SUPPORT!*

2008 Volunteer of the Year Award, recipient "**Don Walker**"

will be presented with an award at the 2009 Basketball Banquet in April. He was active in 2008 by coaching the 12 & under Nighthawks Girls Softball team, the Mets in the Minor Baseball League and the Bears in the 3rd-5th grade Basketball League. Don also helped out our fundraising efforts by running special event kitchens during the winter. Thank you Don for being there and helping the children of Seabrook grow. 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 2008. Local volunteers were responsible for coaching over 48-50 sports teams for youth & teens.

Respectfully submitted,
Seabrook Recreation Commission and Staff

**TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2008**

STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

MOTOR VEHICLE, TITLE & DECAL FEES	1,485,859.91
MARRIAGE LICENSE FEES	4,345.00
VITAL STATISTIC FEES	6,563.00
ANIMAL LICENSE FEES	11,948.00
BAD CHECK - FEES COLLECTED	740.62
ALL OTHER MISC. FEES	2,555.98
COMMERCIAL TRANSFER STATION PERMIT FEES	72.00
MOTOR VEHICLE TRANSPORTATION FEES	58,055.00
TOTAL REGISTRATIONS PROCESSED	11702
STATE FEES COLLECTED BY THE TOWN CLERKS OFFICE	472,323.97
TOTAL FEES COLLECTED BY THE TOWN CLERKS OFFICE	2,054,165.48

**TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECE 31-Dec-08
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

	2007	2008	DIFFERENCE
MOTOR VEHICLE, TITLE & DECAL FEES	1,521,084.00	\$1,485,859.91	35,224.09
MARRIAGE LICENSE FEES	4,695.00	\$4,345.00	-350.00
VITAL STATISTIC FEES	9,492.88	\$6,563.00	-2,929.88
ANIMAL LICENSE FEES	10,790.00	\$11,948.00	1,158.00
BAD CHECK - FEES COLLECTED	2,897.43	\$740.62	-2,156.81
ALL OTHER MISC. FEES		\$2,555.98	2,555.98
COMMERCIAL TRANSFER STATION PERMITFEES	85.00	\$72.00	-13.00
MOTOR VEHICLE TRANSPORTATION FEES	58,740.00	\$58,055.00	-685.00
TOTAL REGISTRATIONS PROCESSED	11871	11702	-169
STATE FEES COLLECTED BY THE TOWN CLERKS OFFICE	437,321.70	\$472,323.97	35,002.27

**RESPECTFULLY SUBMITTED,
BONNIE LOU FOWLER**

REPORT OF THE TAX COLLECTOR

Seabrook, New Hampshire

December 31, 2008

Uncollected Taxes – Beg. Of Year*:	Debits Levy for Year of this Report	Year 2007
Property Taxes	XXXXXXXXXX	1,111,338.49
Resident Taxes	XXXXXXXXXX	
Land Use Change	XXXXXXXXXX	
Yield Taxes	XXXXXXXXXX	
Utilities	XXXXXXXXXX	
Taxes Committed This Year		
Property Taxes	32,071,569.00	
Resident Taxes		
Land Use Change	65,255.00	18,800.00
Yield Taxes	3,207.00	1,107.00
Excavation Taxes		
Utilities		
Check Fees	150.00	
Conv. Of Int. & Penalty Liens		33,502.53
OVERPAYMENT:		
Property Taxes		
Taxes Refunded	17,320.00	697.29
Taxes Not Refunded	13,090.29	
Resident Taxes		
Land Use Change Refunded		
Yield Taxes		
Deeded Property		
Collect Interest-Late Taxes	10,805.52	27,570.09
Interest Yield Taxes		
Land Use Change Interest		
Penalties-Resident Tax		
Total Debits	32,181,396.81	1,193,015.40

Remitted to Treasurer	Credits Levy for Year Of this Report	Year 2007
Property Taxes	30,850,624.78	706,146.03
Def Rev Collected 05		2,481.86
Resident Taxes		
Land Use Change	65,255.00	18,800.00
Yield Taxes	3,207.00	1,107.00
Excavation Taxes		
Utilities		
Interest Property	10,805.52	27,570.09
Interest Yield		
Land Use Change Interest		
Penalties		
Conversion to Lien		403,407.89
Conv Int & Penalty		33,502.53
Check Fees	150.00	
Abatements Made:		
Property Taxes	7,863.00	
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Current Levy Deeded		
Uncollected Taxes End of Year:		
Property Taxes	1,243,491.51	
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Total Credits	32,181,396.81	1,193,015.40

DEBITS					
	2007	2006	2005	2004	2003
Outstanding Liens 12/31/07		182,800.37	95,484.93	5,821.54	1,260.44
Outstanding Current Use Lien					
Liens Executed During Year	436,910.42				
Interest & Costs	7,171.06	15,058.61	30,734.64	2,102.43	
Interest & Cost Current Use					
TOTAL DEBITS	444,081.48	197,858.98	126,219.57	7,923.97	1,260.44
CREDITS					
Remitted to Treasurer:	2007	2006	2005	2004	2003
Redemptions	158,761.75	76,978.74	76,291.19	3,103.82	
Redemption Current Use Lien					
Interest & Costs	7,171.06	15,058.61	30,734.64	2,102.43	
Interest & Cost Current Use					
Abatements of Liens					
Liens Deeded					
Outstanding Liens	278,148.67	105,821.63	19,193.74	2,717.72	1,260.44
Total Credits	444,081.48	197,858.98	126,219.57	7,923.97	1,260.44
Town of Seabrook					
Summary of Billings		Water/Sewer			
December 31, 2008					
Debits	Water		Sewer		
Outstanding Bills 12/31/07	71,815.80		70,844.01		
Warrants in 2008	556,058.09		556,008.44		
Late Fees Billings	3,315.00		3,250.00		
Restore Fees	425.00				
Bad Check Fees					
Overpayments	535.33		534.30		
Overpayment Refunds	97.50		97.50		
Total Debits	632,246.72		630,734.25		
Credits					
Cash Receipts	572,023.72		571,778.03		
Late Fees	3,230.00		3,165.00		
Restore Fees	425.00				
Def Revenue Collected 2007	94.27		98.89		
Abatements	3,580.00		3,420.00		
Abatements-Late Fees	85.00		85.00		
Uncollected Billings	52,808.73		52,187.33		
Total Credits	632,246.72		630,734.25		

Lillian L. Knowles, CTC
Tax Collector

TOWN MEETING WARRANT

INDEX

<u>Article #</u>	<u>Article</u>	<u>Page #</u>
1	Election of Officials	3A
2	Zoning Amendment #1 – Accessory Building Definition	3A
3	Zoning Amendment #2 – Impacted Area Definition	4A
4	Zoning Amendment #3 – Rescinds Permission for Family Apartment when Property Sold	4A
5	Zoning Amendment #4 – Historic Stone Walls	4A
6	Zoning Amendment #5 – Limits use of Fertilizer Near Wetlands	4A
7	Zoning Amendment #6 – Regulates Wind Turbines	5A
8	Replacement of I-95 Water Main Serving the Town	5A
9	Town Budget	5A
10	Collective Bargaining Agreement – Seabrook Firefighters Association	5A
11	Collective Bargaining Agreement – Seabrook Police Association	6A
12	Collective Bargaining Agreement – Seabrook Supervisory Employees' Association	6A
13	Collective Bargaining Agreement – Seabrook Employees' Association	6A
14	Funding for Human Service Agencies	6A & 7A
15	Library Books	7A
16	Replacement of Police Cruisers (2)	7A

<u>Article #</u>	<u>Article</u>	<u>Page #</u>
17	Renovation of Police Station	8A
18	Repair Town Water Well	8A
19	Replace Water Department Utility Truck	8A
20	Master Plan – Phase II	8A
21	Road Paving	8A
22	Road Drainage	9A
23	Replace Sewer Department 4WD Pick-up Truck	9A
24	Replace Sewer Department 2WD Pick-up Truck	9A
25	Replace Heating/Air Conditioning System at Community Center Game Room	9A
26	Cemetery Restoration Committee Funding	9A
27	Council on Aging – Elderly Transportation Funding	10A
28	Revolving Fund for Police Special Details	10A
29	Revolving Fund for Ambulance Services	10A
30	Amend Town Code – Purchasing	11A
31	Conservation Commission – Deed Restrictions to Prevent Development of Undeveloped Town Owned Properties	11A
32	Citizens Petition – Elderly Property Tax Exemption	11A
33	Citizens Petition – Discontinuance Portion of Cross Beach Road	12A
34	Citizens Petition – Change Membership of Recreation Commission	12A
35	Citizens Petition – Funding for Cemeteries	12A
36	Citizens Petition – Funding for Purchase of Property to Expand Governor Weare Park	12A

**THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2009**

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 3, 2009, at 7:00 o'clock in the evening to participate in the first session of the 2009 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 10, 2009, 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 10, 2009, 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 Budget Committee for a term of three (3) years;
one (1) member of the Budget Committee for a term of one (1) year;
one (1) member of the Board of Library Trustees for a term of three (3) years;
three (3) Constables for a term of one (1) year;
one (1) Tax Collector for a term of three (3) years;
one (1) Moderator for a term of two (2) years;

ARTICLE 2

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

Amendment #1 - add the following to the definition of "accessory building" in Article II of the Zoning Ordinance:

"An accessory building shall be no larger than the standard two-car garage not to exceed 1,080 square feet, and must conform to the general building design of the neighborhood."

NOTE: Amendment limits size of accessory buildings.

ARTICLE 3

Are you in favor of amendment #2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment #2 – add the following to Article II of the Zoning Ordinance:

“Impacted Area: Any area altered from its current state.”

NOTE: Amendment defines “impacted area”.

ARTICLE 4

Are you in favor of amendment #3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment #3 – add the following to the end of Article VII section B of the Zoning Ordinance:

“In the event the property is sold, the Special Exemption shall expire.”

NOTE: Amendment rescinds permission for a family apartment when the property is sold.

ARTICLE 5

Are you in favor of amendment #4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment #4 – add the following to Article X of the Zoning Ordinance:

“F – Historic Stone Walls – no person shall deface, alter, the location of or remove any stone wall which was made for the purpose of marking the boundary of lots or recording lots of record, or which borders any road in the Town of Seabrook except upon written permission of the Planning Board and the Board of Selectmen.”

NOTE: Amendment protects stone walls that run along property lines.

ARTICLE 6

Are you in favor of amendment #5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment #5 – add the following to Article XIV of the Zoning Ordinance:

“G – In all water resource areas such as ponds, streams, wetlands, and their associated buffers, only potash and slow release lime shall be used for soil amenities.”

NOTE: Amendment limits use of fertilizer near ponds, streams and wetlands.

ARTICLE 7

Are you in favor of amendment #6 as proposed by the Planning Board for the Town Zoning Ordinance to enact a small wind energy systems ordinance in accordance with RSA 674:62-66, and the purposes outlined in RSA 672:I-III-a. (Official copies of the entire 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).

NOTE: Amendment regulates wind turbines.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty Nine Thousand Dollars (\$289,000) for the purpose of replacing the I-95 water main serving the Town. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.09 impact per \$1,000 on the tax rate).

NOTE: Existing 12-inch water main crossing I-95 from Folly Mill Road on west side of Town to Folly Mill Road on east side of Town is broken and out of service requiring immediate replacement for public safety and health. This water main is one of only three water transmission lines that bring water from the Town water wells on the west side of Town to the east side of Town. If the water main is not replaced the ability to serve areas of Town east of I-95 with drinking water and fire flows for fire protection is restricted.

ARTICLE 9

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 Eighteen Million Forty Thousand Three Hundred Forty Nine dollars (\$18,040,349)? Should this article be defeated, the default operating budget shall be \$17,957,435 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 \$4.60 impact per \$1,000 on the tax rate) (Majority vote required) (Recommended by the Board of Selectmen) (The Budget Committee recommended a Budget of \$17,960,349 which has an estimated \$4.58 impact per \$1,000 on the tax rate).

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

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 Professional Firefighters Association for the period April 1, 2009 through March 31, 2010, and furthermore to raise and appropriate the sum of Forty Two Thousand Two Hundred Fifty Three Dollars (\$42,253.00) to fund the costs associated with this agreement for fiscal year 2009. The increased cost for fiscal year 2010 would be \$14,085 through March 31, 2010. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

NOTE: 1-year contract, provides 3% wage increase in 2009; no wage increase was provided in 2008.

ARTICLE 11

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, 2009 through March 31, 2011; and furthermore to raise and appropriate the sum of Thirty Six Thousand Nine Hundred Sixty Eight Dollars (\$36,968.00) to fund the costs associated with this agreement for fiscal year 2009. The increased cost for fiscal year 2010 would be \$52,941.00, and the increased cost for fiscal year 2011 would be \$14,765.00 through March 31, 2011. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

NOTE: 2-year contract, provides 3% wage increase in 2009 (year 1) and 3% wage increase in 2010 (year 2); no wage increase has been provided since 2005.

ARTICLE 12

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, 2009 through March 31, 2010 and furthermore to raise and appropriate the sum of Thirty Thousand Five Hundred Eight Dollars (\$30,508) to fund the costs associated with this agreement for fiscal year 2009. The increased cost for fiscal year 2010 would be \$9,520 through March 31, 2010. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

NOTE: 1-year contract, provides 3% wage increase in 2009; no wage increase has been provided since 2005.

ARTICLE 13

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, 2009 through March 31, 2010, and furthermore to raise and appropriate the sum of Seventy Three Thousand One Hundred Seventy Five Dollars (\$73,175.00) to fund the costs associated with this agreement for fiscal year 2009. The increased cost for fiscal year 2010 would be \$21,075 through March 31, 2010. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.02 impact per \$1,000 on the tax rate).

NOTE: 1-year contract, provides 3% wage increase in 2009; no wage increase was provided in 2008.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty One Thousand Thirty Dollars (\$141,030.00) 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 \$0.05 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	\$5500	\$5500	\$5500
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	\$7500	\$7500	\$7500
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	\$42700	\$42700	\$42700
Rockingham County Nutrition Program	\$6762	\$6762	\$6762
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 15

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

ARTICLE 16

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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.02 impact per \$1,000 on the tax rate).

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Dollars (\$22,000.00) for the purpose of renovating the second floor of the Police Station to house the detectives unit. 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand One Hundred Fifty Dollars (\$50,150.00) for the purpose of rehabilitating Town water well-gravel pack #2. 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.02 impact per \$1,000 on the tax rate).

NOTE: Repairs to return well to previous pumping capacity.

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Six Hundred Eleven Dollars (\$29,611.00) for the replacement of the 1997 Chevrolet 2WD Utility Service Truck for the Water Department, and to authorize the sale or trade of said 1997 vehicle. 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for Phase II of updating the Town of Seabrook Master Plan. 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.003 impact per \$1,000 on the tax rate).

NOTE: Phase I of updating master plan initiated in 2008.

ARTICLE 21

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 State Highway Block Grant estimated to be One Hundred Thirty-Four Thousand Six Hundred Forty-Five Dollars (\$134,645.00) and the balance to be funded by a transfer of up to Twenty Five Thousand Three Hundred Fifty-Five Dollars (\$25,355.00) 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 22

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 23

To see if the Town will vote to raise and appropriate the sum of Thirty Seven Thousand Four Hundred Dollars (\$37,400.00) 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Seven Hundred Dollars (\$29,700.00) 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the design and installation of replacement heating/air conditioning system for the game room 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.01 impact per \$1,000 on the tax rate).

ARTICLE 26

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 \$0.002 impact per \$1,000 on the tax rate).

NOTE: Article submitted by the Cemetery Restoration Committee.

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) 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 \$0.001 impact per \$1,000 on the tax rate).

ARTICLE 28

To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special details. All revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

NOTE: All costs of police special details are paid by private parties requesting police details, not property taxes.

ARTICLE 29

To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of ambulance services. All revenues received for ambulance services will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund unreserved fund balance. Further, to see if the Town will vote to terminate the Capital Reserve Fund established by the passage of Article 12 of the 1998 Town Meeting and to transfer the monies contained in said fund to this revolving fund. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

NOTE: Allows ambulance fees to be used for ambulance operating services in addition to replacement of ambulance vehicles. Once fees are set aside for replacement of ambulance vehicles, available funds may begin to be used for ambulance operating services such as equipment replacement (cardiac defibrillators and heart monitors), ambulance medical supplies, fuel, vehicle maintenance, training, personnel call-backs and ambulance billing costs. These costs are presently financed by property taxes and this Article would allow some of these costs to no longer have to be financed by property taxes.

ARTICLE 30

To see if the Town will vote to amend Chapter 92, Section 1 of the Code of the Town of Seabrook which reads “All purchases of supplies, materials and services, including professional services, other than legal services, the cost of which is estimated to exceed \$5,000 shall be purchased only after competitive sealed bids or sealed written professional proposals have been solicited”; to be amended by changing the dollar amount from \$5,000.00 to \$25,000.00. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (\$0.00 impact on the tax rate).

NOTE: Changes dollar amount for bidding purchases. Dollar amount has not been changed for 20 years.

ARTICLE 31

Shall the Town vote to establish deed restrictions on the following undeveloped parcels of land owned by the Town to prevent development for the purposes of flood protection, stormwater management, and wildlife habitat protection. The deed restrictions will not restrict hunting or historical harvesting. Parcels which will be deed restricted are as follows and maps highlighting the lots are available on file and to the public in the Town Clerk’s Office:

- Map 13, Lots 45 – 3, 71;
- Map 15, Lots 8-99, 10-11, 103-100, 103-200, 103-300, 103-400, 103-500;
- Map 16, Lots 56-5, 59-1, 94, 95, 103, 93;
- Map 17, Lots 6, 8, 39, 40, 41, 103, 103-6, 103-7, 103-8, 103-9, 103-10;
- Map 21, Lot 22-23;
- Map 26, Lots 51, 77, 112, 113

NOTE: Article submitted by the Conservation Commission.

ARTICLE 32 – CITIZENS PETITION

Upon the petition of Lita Brown and other legal voters of the Town: “To see if the Town will vote to modify the elderly exemption from property tax in the Town of Seabrook, beginning with the 2009 tax year, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 year 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 \$35,000 or, if married, a combined net income of not more than \$47,000; and own net assets not in excess of \$185,000, excluding the value of the person’s residence.” (Submitted by petition) (Not recommended by the Budget Committee) (Majority vote required).

ARTICLE 33 – CITIZENS PETITION

Upon the petition of Charles Felch and other legal voters of the Town: “To see if the Town will vote to modify its assessment plans for Map 25, Lot 11 based on a new survey by Millenium Engineering, Inc. dated November 10, 2008 and revised February 2, 2009 entitled “A Proposed Layout for the End of Cross Beach Road” and which shows Parcel A reflecting the area that needs to be deeded from the Town to abutter to modify the tax map and the title to the abutter as follows:

- A. To see if the Town will vote to discontinue a portion of Cross Beach Road, a Class V highway, said portion being 380 square feet on the southerly side of Cross Beach Road, said section to no longer be recognized by the Town of Seabrook as the Cross Beach Right of Way. Said discontinued portion shall be deeded to Charles W. Felch, Sr. (Assessor’s Map 25, Lot 11), the abutter to said Right of Way. Said discontinuance shall be in accordance with the provisions of RSA 231:43 and that any public utilities including drainage shall be preserved in its current location in accordance with RSA 231:46.

ARTICLE 34 – CITIZENS PETITION

Upon the petition of Elliot Eaton and other legal voters of the Town: “To see if the Town will vote to change the existing Seabrook Recreation Commission members from five members with four alternates to seven members with two alternates.” (Submitted by petition) (Majority vote required).

ARTICLE 35 – CITIZENS PETITION

Upon the petition of Forrest Carter and other legal voters of the Town: “To see if the Town will vote to raise and appropriate the sum of \$2,500 to be used for the repair of cement encasements/concrete repairs to all Town cemeteries.” (Submitted by petition) (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: (\$0.001 impact per \$1,000 on the tax rate).

ARTICLE 36 – CITIZENS PETITION

Upon the petition of Forrest Carter and other legal voters of the Town: “To see if the Town will vote to raise and appropriate the sum of \$205,000 to obtain the property that abuts Governor Weare Park and Fogg’s Lane. The property is 205 feet wide by 600 feet for the purpose of expanding Governor Weare Park to include but limiting to constructing a football field, lacrosse field and to make the park more handicap accessible.” (Submitted by petition) (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: (\$0.07 impact per \$1,000 on the tax rate).

Given under our hands and seals the 26 day of January, 2009.

BOARD OF SELECTMEN

Robert S. Moore
Robert S. Moore, Chairman

Brendan Kelly
Brendan Kelly, Vice Chairman

Aboul B. Khan
Aboul B. Khan, Clerk

A true copy of warrant, ATTEST:

Robert S. Moore
Robert S. Moore, Chairman

Brendan Kelly
Brendan Kelly, Vice Chairman

Aboul B. Khan
Aboul B. Khan, 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 26th day of January, 2009.

STATE OF NEW HAMPSHIRE
Rockingham, ss

January 26, 2009

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,

Kenneth J. O'Connor
Justice of the Peace/Notary Public
My commission expires: June 22, 2010

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: SEABROOK, NH

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, 2009 to December 31, 2009

or Fiscal Year From _____ to _____

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 26, 2009.

BUDGET COMMITTEE

Please sign in ink.

David F. Fubini
Michael P. Maguire
Margaret B. Pearce
Michelle Beywood
J. O. De...

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

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	
GENERAL GOVERNMENT									
4130-4139	Executive		529,284	555,669	542,703		542,703		
4140-4149	Election, Reg. & Vital Statistics		357,271	332,946	360,202		360,202		
4150-4151	Financial Administration		936,776	884,627	979,645		979,811		
4152	Revaluation of Property								
4153	Legal Expense		175,000	165,965	175,000		175,000		
4155-4159	Personnel Administration								
4191-4193	Planning & Zoning		63,933	100,930	84,599		84,599		
4194	General Government Buildings		112,656	116,806	120,822		120,822		
4195	Cemeteries		127,352	132,125	136,040		136,040		
4196	Insurance		477,196	494,694	543,223		543,223		
4197	Advertising & Regional Assoc.								
4199	Other General Government								
PUBLIC SAFETY									
4210-4214	Police		3,590,761	3,347,289	3,621,140		3,621,140		
4215-4219	Ambulance								
4220-4229	Fire		2,800,737	3,084,267	2,989,162		2,989,162		
4240-4249	Building Inspection		114,872	112,561	116,834		116,834		
4290-4298	Emergency Management		130,430	110,121	134,141		134,141		
4299	Other (Including Communications)								
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations								
HIGHWAYS & STREETS									
4311	Administration		1,142,986	1,159,631	1,207,166		1,207,166		
4312	Highways & Streets								
4313	Bridges								

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	65,746	67,182		67,182		
4319	Other								
SANITATION									
4321	Administration		20,725	27,275	26,172		26,172		
4323	Solid Waste Collection		1,361,675	1,398,458	1,363,342		1,363,342		
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	111,304	116,000		116,000		
ELECTRIC									
4351-4352	Admin. and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								
HEALTH/WELFARE									
4411	Administration		71,588	70,349	73,342		73,342		
4414	Pest Control		123,184	128,569	137,108		137,108		
4415-4419	Health Agencies & Hosp. & Other								
4441-4442	Administration & Direct Assist.		77,834	75,664	83,191		83,191		
4444	Intergovernmental Welfare Pymnts								
4445-4449	Vendor Payments & Other		177,950	69,040	147,850		147,850		

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year		(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION									
4520-4529	Parks & Recreation		795,737	775,316	842,256	841,656	XXXXXX	XXXXXX	XXXXXX
4550-4559	Library		470,366	470,366	502,231	502,231	XXXXXX	XXXXXX	XXXXXX
4583	Patriotic Purposes		27,461	26,941	32,426	32,426	XXXXXX	XXXXXX	XXXXXX
4589	Other Culture & Recreation						XXXXXX	XXXXXX	XXXXXX
CONSERVATION									
4611-4612	Admin.& Purch. of Nat. Resources		4,343	2,572	5,592	5,592	XXXXXX	XXXXXX	XXXXXX
4619	Other Conservation						XXXXXX	XXXXXX	XXXXXX
4631-4632	REDEVELOPMNT & HOUSING						XXXXXX	XXXXXX	XXXXXX
4651-4659	ECONOMIC DEVELOPMENT						XXXXXX	XXXXXX	XXXXXX
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes		92,400	92,400	254,745	254,745	XXXXXX	XXXXXX	XXXXXX
4721	Interest-Long Term Bonds & Notes		1,920	19,711	314,738	314,738	XXXXXX	XXXXXX	XXXXXX
4723	Int. on Tax Anticipation Notes		5,000	0	0	0	XXXXXX	XXXXXX	XXXXXX
4790-4799	Other Debt Service						XXXXXX	XXXXXX	XXXXXX
CAPITAL OUTLAY									
4901	Land						XXXXXX	XXXXXX	XXXXXX
4902	Machinery, Vehicles & Equipment						XXXXXX	XXXXXX	XXXXXX
4903	Buildings						XXXXXX	XXXXXX	XXXXXX
4909	Improvements Other Than Bldgs.						XXXXXX	XXXXXX	XXXXXX
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund						XXXXXX	XXXXXX	XXXXXX
4913	To Capital Projects Fund						XXXXXX	XXXXXX	XXXXXX
4914	To Enterprise Fund		1,725,611	1,630,719	1,811,947	1,811,947	XXXXXX	XXXXXX	XXXXXX
	Sewer-		1,069,183	1,179,463	1,251,984	1,251,984	XXXXXX	XXXXXX	XXXXXX
	Water-						XXXXXX	XXXXXX	XXXXXX

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 Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	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		16,765,720	16,741,524	18,040,783		17,960,349	

* 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		63,000		
3180	Resident Taxes				
3185	Timber Taxes		4,300	4,314	0
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		75,000	93,742	55,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		55,378	57,304	48,200
3220	Motor Vehicle Permit Fees		1,440,000	1,424,787	1,440,000
3230	Building Permits		53,000	50,800	53,000
3290	Other Licenses, Permits & Fees		132,210	173,859	163,900
3311-3319	FROM FEDERAL GOVERNMENT		54,023	0	0
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		36,118	78,894	36,118
3352	Meals & Rooms Tax Distribution		379,016	379,016	379,016
3353	Highway Block Grant		129,865	129,421	134,645
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		133,500	50,962	4,000
3379	FROM OTHER GOVERNMENTS		0	0	50,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		316,623	338,577	658,215
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		157	4,357	3,000
3502	Interest on Investments		192,630	166,280	125,000
3503-3509	Other		28,129	70,398	15,300
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		95,135	62,986	45,355
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)		585,885	559,446	585,950
	Water - (Offset)		595,964	573,213	595,964
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		0	183	0
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes		12,000,000	6,000,000	0
	Amounts VOTED From F/B ("Surplus")		2,461,500	2,461,500	10,000
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			18,831,433	12,680,039	4,402,663

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	16,765,720	18,040,783	17,960,349
Special Warrant Articles Recommended (from pg. 6)	15,005,113	1,113,891	1,113,891
Individual Warrant Articles Recommended (from pg. 6)	0	182,904	182,904
TOTAL Appropriations Recommended	31,770,833	19,337,578	19,257,144
Less: Amount of Estimated Revenues & Credits (from above)	18,831,433	4,402,663	4,402,663
Estimated Amount of Taxes to be Raised	12,939,400	14,934,915	14,854,481

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

1,739,087

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: Town of Seabrook FISCAL YEAR END 12/31/2009
Col. A

	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget Committee (see budget MS7, 27, or 37)	17,960,349		
LESS EXCLUSIONS:			
2. Principal: Long-Term Bonds & Notes	254,745		
3. Interest: Long-Term Bonds & Notes	314,738		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b			
5. Mandatory Assessments			
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	< 569,483 >		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	17,390,866		
8. Line 7 times 10%	1,739,087		Col. C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	19,699,436	Col. B	(Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended 182,904	Cost items voted	Amt. voted above recommended

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

At meeting, add Line 9 + Column C.

\$19,699,436

Line 8 plus any amounts in Column C (amounts voted above recommended) is the allowable increase to budget committee's recommended budget. Enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

TREASURER'S REPORT 2008

GENERAL FUND

Current year Taxes

Property Tax	31,574,179.29
Property Tax collected for Water	(473,219.00)
Property Tax collected for Sewer	(1,139,726.00)
Property Tax Interest	37,669.18
Yield Tax	4,314.00
Total Current Year Taxes	\$ 30,003,217.47

Prior Years Taxes

Property Tax	(17,408.48)
Property Tax Interest	
Land Use Change Tax	84,055.00
Redemption	315,135.50
Interest and Cost	37,757.81
Interest on Delinquent Taxes	18,315.36
Total Prior Year Taxes	\$ 437,855.19

Cemetery Department

Sale of Cemetery Lots	\$ 4,200.00
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Cemetery Fund

Interest on Cemetery Trust Fund	\$ 183.09
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Code Enforcement Office

Amusement Device	3,900.00
Building Permit Fees	50,875.00
Health License Fees	7,632.05
Board of Adjustment	3,263.00
Tattoo License Fees	3,925.00
Total Code Enforcement Office	\$ 69,595.05

Department of Public Works

Recycle Materials	62,988.42
Misc. Income Solid Waste	78.88
Driveway Permit	50.00
Street Excavation Permits	200.00
Total Department of Public Works	\$ 63,317.30

Fire Department

Ambulance Fees	278,918.83
Donations	1,000.00
Miscellaneous Income	1,927.50
Total Fire Department	\$ 281,846.33

TREASURER'S REPORT 2008

Miscellaneous

Reimbursement	20,859.70
Yankee Greyhound - Dog Racing Permit Fees	113,000.00
Interest on Deposits	166,305.81
Bad Check Fees	1,317.62
Insurance Reimbursements	46,120.85
Copies	3,138.34
Sale of Municipal Property	157.00
Due from Recreation Revolving	4,679.41
Unclaimed Property	1.09
Total Miscellaneous	\$ 355,579.82

Payroll Department

Police Hire	155,007.18
Fire Hire	5,016.99
Library Insurance	69,293.77
Insurance Retirees	52,595.17
Short Term Insurance Reimbursements	45,417.11
Miscellaneous Income	580.43
Employment Reserve Retirement Fund	18,000.59
Total Payroll	\$ 345,911.24

Planning Board

Application Fees	42,565.14
Recording Fees	1,114.35
Engineering Fees	2,305.00
Studies Planning Board	26,355.64
Town Planner Review	10,877.04
Miscellaneous Income	181.15
Legal Services	119.40
Other Services	32.82
Total Planning Board	\$ 83,550.54

Police Department

Pistol Permit Fees	460.00
Insurance Report Fees	2,599.00
Dog Fines	60.00
Parking Fines	4,625.00
Unlawful Possession Alcoholic Beverages	8,301.01
Donations Police	1,700.00
Miscellaneous Income	588.15
Professional Services	250.00
Total Police Department	\$ 18,583.16

TREASURER'S REPORT 2008

Recreation Department

Program & Registration Fees	33,889.35
Membership ID's	1,844.00
Vending Machines	265.72
Roller Skating	8,273.25
Special Events	5,267.25
Old Home Days	1,550.00
Facility Rental	964.00
Recreation Grants & Donations	5,395.50
Summer Food Reimbursements	4,053.25
Miscellaneous Income	17.70
Total Recreation Department	\$ 61,520.02

State

Highway Block Grant	129,421.21
State Revenue Sharing	78,894.00
Rooms and Meals	379,015.64
Total State	\$ 587,330.85

State and Federal Grants

Grant PSTC NH	1,500.00
Grant-Drug Task Force	68,500.00
Grant-2008 Radiological Emergency Response	14,424.48
PD OHRV Enforcement 08	4,500.00
HomeLand Security (LETPP)	30,452.40
WTR Local Source Water Protection	13,367.18
PB 2008 HCPP-OEP	6,598.00
FEMA Reimbursement	7,867.48
Total State and Federal Grants	\$ 147,209.54

Town Clerk

Motor Vehicle Permit Fees	1,485,929.91
Certificates Birth and Deaths	6,563.00
Marriage Licenses	4,345.00
Animal Licenses	11,948.00
Election Fees	2,555.98
Commercial Refuse License	72.00
Total Town Clerk	\$ 1,511,413.89

Town Hall

Refuse Tickets	15,740.35
Business Licenses	6,525.00
Parade - Party Permit	22.00
Fireworks Licenses	35,000.00
Junk Yard Permits	300.00
Rent of Town Property	160.00
Total Town Hall	\$ 57,747.35

TREASURER'S REPORT 2008

Welfare	
Reimbursements	\$ 8,802.98
Transfer in From Arsenic Removal Fund	\$ 462,000.00
Total General Fund Receipts from all Sources	\$ 34,499,863.82
Balance January 1, 2008	11,674,604.07
Total Receipts	34,499,863.82
Less Total Payments	(34,661,720.81)
GENERAL FUND BALANCE AS OF DECEMBER 31, 2008	\$ 11,512,747.08

PROOF OF BALANCE

Balance as per bank statement (Provident Bank)	15,592,862.82
Deposits not credited	216,439.71
Less Outstanding Checks	(2,091,859.72)
Balance Due To Water Fund	150,270.37
Balance Due To Sewer Fund	(833,795.66)
Balance Due To Economic Development Fund	(26,072.04)
Balance Due To Water Treatment Plant	(1,500,000.00)
NH Public Deposit Investment Pool	4,901.60
General Fund Balance as of December 31, 2008	\$ 11,512,747.08

WATER FUND

Water Department Receipts	
Water Use	571,993.72
Connection/Inspection Fees	18,940.63
Reimbursement	681,592.08
Water Use late Fees	3,260.00
Property Tax collected for Water	473,219.00
Total Receipts	\$ 1,749,005.43
Water Department Expenditures	
Total Personnel	800,293.66
Total Administrative	41,928.85
Total Supplies & Material	577,947.35
Total Contract Services	328,632.98
Total Expenditures	\$ 1,748,802.84

TREASURER'S REPORT 2008

Treasurer's Report for Water Department

Balance as of January 1, 2008	(150,472.96)
Total Revenues	1,749,005.43
Total Expenditures	(1,748,802.84)
WATER FUND BALANCE AS OF DECEMBER 31, 2008	\$ (150,270.37)
Water Use Billing (See Tax Collector's Report)	
Water Use Balance as of January 1, 2008	71,815.80
Billings	559,798.09
Cash Receipts	(575,678.72)
Abatements	(3,665.00)
Overpayments Refunds & Deferred Revenue 2007	538.56
Outstanding Balance as of December 31, 2008	\$ 52,808.73

SEWER FUND

Sewer Department Receipts

Sewer Use	571,748.03
Connection/Inspection Fees	3,989.76
Sewer Use late Fees	3,195.00
Property Tax collected for Sewer	1,139,726.00
Reimbursement	10,999.62
Total Receipts	\$ 1,729,658.41

Sewer Department Expenditures

Total Personnel	874,407.38
Total Administrative	43,389.99
Total Supplies & Material	706,772.09
Total Contract Services	121,328.95
Total Expenditures	\$ 1,745,898.41

Treasurer's Report for Sewer Department

Balance as of January 1, 2008	850,035.66
Total Revenues	1,729,658.41
Total Expenditures	(1,745,898.41)
SEWER FUND BALANCE AS OF DECEMBER 31, 2008	\$ 833,795.66
Sewer Use Billing (See Tax Collector's Report)	
Sewer Use Balance as of January 1, 2008	70,844.01
Billings	559,258.44
Cash Receipts	(574,943.03)
Abatements	(3,505.00)
Overpayments Refunds & Deferred Revenue 2006	532.91
Outstanding Balance as of December 31, 2008	\$ 52,187.33

TREASURER'S REPORT 2008

ECONOMIC DEVELOPMENT FUND

Balance January 1, 2008	26,072.04
Receipts	-
Payments	-
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2008	\$ 26,072.04

TRANSPORTATION FUND

Balance January 1, 2008	175,088.49
Motor Vehicle Transportation Fees	58,055.00
Interest	4,930.78
Payments	-
BALANCE OF CASH BOOK AS OF DECEMBER 31, 2008	\$ 238,074.27
Deposit outstanding	(4,860.00)
BALANCE OF BANK AS OF DECEMBER 31, 2008	\$ 233,214.27

ARSENIC REMOVAL FUND

Balance January 1, 2008	462,000.00
Receipts	-
Transferred to General Fund	(462,000.00)
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2008	\$ -

CONSERVATION FUND

Balance January 1, 2008	239,463.98
Interest	7,999.34
Griffey Donation	142,000.00
Current Use Tax Article # 49 2005 25%	21,013.75
Payments	(40,898.47)
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2008	\$ 369,578.60

RECREATION REVOLVING FUND

Balance January 1, 2008	0.00
Receipts	33,951.85
Interest	40.25
Payments	(11,585.65)
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2008	\$ 22,406.45

WATER TREATMENT PLANT

Balance January 1, 2008	-
Bond	6,000,000.00
Interest	51,040.21
Transfer Out to General Fund	(1,500,000.00)
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2008	\$ 4,551,040.21

Respectfully Submitted,
Oliver L. Carter Jr., Treasurer

Town of Seabrook – Debt Schedule

5 Year Level Debt Schedule
TD Banknorth

Date Prepared: 09/19/07
 First Interest Payment: 08/10/08
 Net Interest Cost: 4.29000%
 Loan Amount to be paid: **462,000.00**

Debt Year	Coupon Date	Principal Payment	Interest Payment	Fiscal/Periodic Debt Service	Outstanding Debt
2008	8/10/08	92,400.00	19,819.80	112,219.80	369,600.00
2009	8/10/09	92,400.00	15,855.84	108,255.84	277,200.00
2010	08/10/10	92,400.00	11,891.88	104,291.88	184,800.00
2011	08/10/11	92,400.00	7,927.92	100,327.92	92,400.00
2012	08/10/12	92,400.00	3,963.96	96,363.96	-

Town of Seabrook – Debt Schedule

29 Year Level Debt Schedule
 NH Municipal Bond Bank

Date Prepared: 07/14/08
 Bond Dated: 07/01/08
 Interest Start Date: 208 days
 First Interest Payment: 02/15/09
 Net Interest Cost: 4.5600%

Loan Amount to be paid: 5,997,345.00
 Premium: 2,655.00
 Total Proceeds: 6,000,000.00

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
1	02/15/09				160,225.03	160,225.03	
	08/15/09	5,997,345.00	162,345.00	4.00	138,656.28	301,001.28	461,226.31
	02/15/10				135,409.38	135,409.38	
2	08/15/10	5,835,000.00	170,000.00	4.00	135,409.38	305,409.38	440,818.76
	02/15/11				132,009.38	132,009.38	
3	08/15/11	5,665,000.00	175,000.00	5.00	132,009.38	307,009.38	439,018.76
	02/15/12				127,634.38	127,634.38	
4	08/15/12	5,490,000.00	180,000.00	5.00	127,634.38	307,634.38	435,268.76
	02/15/13				123,134.38	123,134.38	
5	08/15/13	5,310,000.00	185,000.00	5.25	123,134.38	308,134.38	431,268.76
	02/15/14				118,278.13	118,278.13	
6	08/15/14	5,125,000.00	195,000.00	5.25	118,278.13	313,278.13	431,556.26
	02/15/15				113,159.38	113,159.38	
7	08/15/15	4,930,000.00	200,000.00	5.25	113,159.38	313,159.38	426,318.76
	02/15/16				107,909.38	107,909.38	
8	08/15/16	4,730,000.00	195,000.00	5.25	107,909.38	302,909.38	410,818.76

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
	02/15/17				102,790.63	102,790.63	
9	08/15/17	4,535,000.00	205,000.00	5.25	102,790.63	307,790.63	410,581.26
	02/15/18				97,409.38	97,409.38	
10	08/15/18	4,330,000.00	215,000.00	5.25	97,409.38	312,409.38	409,818.76
	02/15/19				91,765.63	91,765.63	
11	08/15/19	4,115,000.00	220,000.00	5.00	91,765.63	311,765.63	403,531.26
	02/15/20				86,265.63	86,265.63	
12	08/15/20	3,895,000.00	140,000.00	4.125	86,265.63	226,265.63	312,531.26
	02/15/21				83,378.13	83,378.13	
13	08/15/21	3,755,000.00	145,000.00	4.125	83,378.13	228,378.13	311,756.26
	02/15/22				80,387.50	80,387.50	
14	08/15/22	3,610,000.00	155,000.00	4.25	80,387.50	235,387.50	315,775.00
	02/15/23				77,093.75	77,093.75	
15	08/15/23	3,455,000.00	160,000.00	4.25	77,093.75	237,093.75	314,187.50
	02/15/24				73,693.75	73,693.75	
16	08/15/24	3,295,000.00	170,000.00	4.25	73,693.75	243,693.75	317,387.50
	02/15/25				70,081.25	70,081.25	
17	08/15/25	3,125,000.00	180,000.00	4.375	70,081.25	250,081.25	320,162.50
	02/15/26				66,143.75	66,143.75	
18	08/15/26	2,945,000.00	190,000.00	4.375	66,143.75	256,143.75	322,287.50
	02/15/27				61,987.50	61,987.50	
19	08/15/27	2,755,000.00	200,000.00	4.50	61,987.50	261,987.50	323,975.00
	02/15/28				57,487.50	57,487.50	
20	08/15/28	2,555,000.00	210,000.00	4.50	57,487.50	267,487.50	324,975.00
	02/15/29				52,762.50	52,762.50	
21	08/15/29	2,345,000.00	220,000.00	4.50	52,762.50	272,762.50	325,525.00
	02/15/30				47,812.50	47,812.50	
22	08/15/30	2,125,000.00	230,000.00	4.50	47,812.50	277,812.50	325,625.00
	02/15/31				42,637.50	42,637.50	
23	08/15/31	1,895,000.00	240,000.00	4.50	42,637.50	282,637.50	325,275.00

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
24	02/15/32				37,237.50	37,237.50	
	08/15/32	1,655,000.00	255,000.00	4.50	37,237.50	292,237.50	329,475.00
	02/15/33				31,500.00	31,500.00	
25	08/15/33	1,400,000.00	265,000.00	4.50	31,500.00	296,500.00	328,000.00
	02/15/34				25,537.50	25,537.50	
26	08/15/34	1,135,000.00	260,000.00	4.50	25,537.50	285,537.50	311,075.00
	02/15/35				19,687.50	19,687.50	
27	08/15/35	875,000.00	275,000.00	4.50	19,687.50	294,687.50	314,375.00
	02/15/36				13,500.00	13,500.00	
28	08/15/36	600,000.00	290,000.00	4.50	13,500.00	303,500.00	317,000.00
	02/15/37				6,975.00	6,975.00	
29	08/15/37	310,000.00	310,000.00	4.50	6,975.00	316,950.00	323,950.00
Totals			5,997,345.00		4,466,218.93	10,463,563.93	10,463,563.93

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 2008

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditure</u>	<u>Balance</u>
Executive	529,284.00	555,668.83	(26,384.83)
Election, Regist. & Vital Statistics	357,271.00	332,945.88	24,325.12
Financial Administration	936,776.00	884,626.65	52,149.35
Legal Expense	175,000.00	165,965.34	9,034.66
Planning & Zoning	63,933.00	100,930.88	(36,997.88)
General Government Buildings	112,656.00	116,805.61	(4,149.61)
Cemeteries	127,352.00	132,124.72	(4,772.72)
Insurance	477,196.00	494,693.56	(17,497.56)
Police Department	3,595,761.00	3,347,288.18	248,472.82
Fire Department	2,800,737.00	3,084,267.54	(283,530.54)
Building Inspection	114,872.00	112,560.54	2,311.46
Emergency Management	130,430.00	110,121.13	20,308.87
Highway Department	1,137,986.00	1,159,630.84	(21,644.84)
Street Lights	54,489.00	65,746.19	(11,257.19)
Solid Waste Building	20,725.00	27,274.67	(6,549.67)
Rubbish Department	1,361,675.00	1,398,458.39	(36,783.39)
Water Treatment, Conserv., & Other	127,000.00	111,304.09	15,695.91
Health Department	71,588.00	70,349.15	1,238.85
Animal Control/Mosquito Control	123,184.00	128,569.08	(5,385.08)
Welfare Administration & Direct Assistance	255,784.00	144,703.77	111,080.23
Parks & Recreation	795,737.00	775,315.52	20,421.48
Library	470,366.00	470,366.00	0.00
Patriotic Purposes (Memorial & Old Home)	27,461.00	26,941.02	519.98
Conservation Commission	4,343.00	2,571.73	1,771.27
Principal on Long Term Note	92,400.00	92,400.00	0.00
Interest on Long Term Note	1,920.00	19,711.20	(17,791.20)
Interest on TAN	5,000.00	0.00	5,000.00
Sewer Department	1,725,611.00	1,630,718.68	94,892.32
Water Department	1,069,183.00	1,179,462.88	(110,279.88)
Total Operating Budget	<u>16,765,720.00</u>	<u>16,741,522.07</u>	<u>24,197.93</u>
#4 Water Treatment Plant	12,000,000.00	0.00	12,000,000.00
#5 Water Supply/Meters	1,700,000.00	1,700,000.00	0.00
#11 Restore Cemetery Monuments	5,000.00	2,301.04	2,698.96
#12 Council on Aging	5,000.00	0.00	5,000.00
#13 Upgrade Master Plan	10,000.00	892.50	9,107.50
#14 Library Materials	50,000.00	31,204.38	18,795.62
#15 Human Service Request	133,267.00	133,267.00	0.00
#16 Town Hall Improvements	12,000.00	0.00	12,000.00
#17 New Voting Machines	6,500.00	6,350.00	150.00
#18 Rec Mini Bus	10,000.00	0.00	10,000.00
#19 Rec Air Conditioning System	150,000.00	0.00	150,000.00
#21 Sanborn School Painting	16,000.00	11,806.25	4,193.75
#22 Library - Maintenance & Improvements	40,000.00	0.00	40,000.00
#23 Police Cruiser 2 Marked	60,000.00	56,280.10	3,719.90
#26 CIP - Town Roads	160,000.00	159,862.00	138.00
#27 CIP - Town Road Drainage	20,000.00	7,104.09	12,895.91
#28 4WD 1 Ton Dump Truck	49,000.00	47,229.11	1,770.89
#29 Dump Truck w/Plow & Sander	100,000.00	99,962.00	38.00
#31 Harborside Park	31,346.00	0.00	31,346.00
#34 WWTP Feasibility Study on Expansion	10,000.00	0.00	10,000.00
#35 SWR Feasibility Study Outfall Pipe	12,000.00	0.00	12,000.00
#36 Scada Communication Systems Upgrade	420,000.00	0.00	420,000.00
#38 CEM Maintenance Trust Fund	5,000.00	5,000.00	0.00
Total 2008 Warrant Articles	<u>15,005,113.00</u>	<u>2,261,258.47</u>	<u>12,743,854.53</u>
2008 Grand Total	<u>31,770,833.00</u>	<u>19,002,780.54</u>	<u>12,768,052.46</u>

Town of Seabrook
General Fund Budget Report
Fiscal Year Ending December 31, 2008

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
EXECUTIVE			
Board of Selectmen			
Personnel	55,029.00	58,957.51	(3,928.51)
Food/Meals	200.00	63.94	136.06
Meetings and Conferences	300.00	35.00	265.00
Mileage and Tolls	500.00	67.28	432.72
Town Manager/Admin.Assistant			
Personnel	372,521.00	412,907.59	(40,386.59)
Audit Services	17,000.00	22,760.50	(5,760.50)
Advertising	3,000.00	7,676.60	(4,676.60)
Engineering Services	10,000.00	0.00	10,000.00
Phone and Communication	4,000.00	5,397.72	(1,397.72)
Other Professional Services	10,000.00	3,511.27	6,488.73
Equipment Rental	500.00	4,907.00	(4,407.00)
Other Contract Services	9,700.00	6,168.32	3,531.68
Printing and Binding	7,000.00	6,245.00	755.00
Dues and Memberships	9,500.00	8,856.40	643.60
Meetings and Conferences	650.00	1,170.82	(520.82)
Office Supplies	7,000.00	8,056.27	(1,056.27)
Postage	12,000.00	3,953.71	8,046.29
Copier Supplies	2,800.00	1,572.78	1,227.22
Books and Subscriptions	1,000.00	770.35	229.65
New Equipment	5,000.00	1,612.04	3,387.96
Mileage and Tolls	1,000.00	336.58	663.42
Finance Charges and Late Fees	0.00	39.31	(39.31)
Trustee of Trust Funds			
Personnel	584.00	602.84	(18.84)
	529,284.00	555,668.83	(26,384.83)
ELECTION, REGIST., & VITAL STATISTICS			
Town Clerk			
Personnel	309,793.00	288,805.31	20,987.69
Phone and Communication	800.00	416.22	383.78
Programmers	2,000.00	0.00	2,000.00
Other Professional Services	200.00	0.00	200.00
Equipment Maintenance	800.00	759.48	40.52
Food/Meals	0.00	33.08	(33.08)
Printing and Binding	20,000.00	9,942.46	10,057.54
Dues and Memberships	130.00	45.00	85.00
Meetings and Conferences	700.00	593.50	106.50
Stationery/Paper	1,700.00	0.00	1,700.00
Postage	7,500.00	4,616.04	2,883.96
Books and Subscriptions	100.00	0.00	100.00
Dog Licenses & Tags	700.00	565.03	134.97
Red Book/Motor Vehicles	500.00	412.00	88.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
New Equipment	1,000.00	2,043.27	(1,043.27)
Mileage and Tolls	1,000.00	1,940.70	(940.70)
Elections & Registrations			
Personnel	8,848.00	20,829.24	(11,981.24)
Advertising	200.00	331.49	(131.49)
Food/Meals	500.00	1,293.27	(793.27)
Other Contract Services	0.00	0.00	0.00
Office Supplies	800.00	319.79	480.21
	357,271.00	332,945.88	24,325.12
FINANCIAL ADMINISTRATION			
Budget Committee			
Personnel	1,615.00	1,705.77	(90.77)
Advertising	100.00	198.80	(98.80)
Food/Meals	440.00	440.00	0.00
Meetings and Conferences	50.00	70.00	(20.00)
Office Supplies	25.00	0.00	25.00
Postage	25.00	0.00	25.00
Books and Subscriptions	0.00	60.00	(60.00)
Mileage & Tolls Reimbursements	0.00	3.94	(3.94)
Finance Department			
Personnel	318,828.00	311,033.55	7,794.45
Phone and Communication	1,000.00	678.75	321.25
Other Professional Services	0.00	0.00	0.00
Dues and Memberships	115.00	115.00	0.00
Meetings and Conferences	1,650.00	185.00	1,465.00
Stationery/Paper	1,000.00	1,182.86	(182.86)
Postage	0.00	2,327.33	(2,327.33)
Books and Subscriptions	400.00	392.00	8.00
New Equipment	1,500.00	713.46	786.54
Mileage and Tolls	300.00	775.88	(475.88)
Treasurer			
Personnel	21,530.00	21,530.04	(0.04)
Dues and Memberships	50.00	25.00	25.00
Meetings and Conferences	150.00	35.00	115.00
Books and Subscriptions	100.00	0.00	100.00
New Equipment	350.00	0.00	350.00
Mileage and Tolls	100.00	140.40	(40.40)
Tax Collections			
Personnel	169,650.00	163,677.34	5,972.66
Phone and Communication	500.00	285.69	214.31
Other Professional Services	1,500.00	868.98	631.02
Food/Meals	50.00	17.17	32.83
Printing and Binding	2,000.00	320.98	1,679.02
Dues and Memberships	50.00	50.00	0.00
Meetings and Conferences	1,000.00	528.00	472.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Postage	3,000.00	4,288.63	(1,288.63)
Books and Subscriptions	10.00	0.00	10.00
New Equipment	750.00	21.98	728.02
Mileage and Tolls	200.00	563.13	(363.13)
Assessing Department			
Personnel	213,668.00	205,281.58	8,386.42
Phone and Communication	400.00	357.31	42.69
Programmers	5,200.00	0.00	5,200.00
Other Professional Services	12,500.00	400.00	12,100.00
Equipment Rental	0.00	880.00	(880.00)
Food/Meals	275.00	58.05	216.95
Other Contract Services	124,300.00	111,671.13	12,628.87
Printing and Binding	300.00	366.97	(66.97)
Dues and Memberships	1,675.00	1,765.20	(90.20)
Meetings and Conferences	850.00	385.00	465.00
Photography Supplies	50.00	0.00	50.00
Stationery/Paper	250.00	149.27	100.73
Postage	0.00	607.23	(607.23)
Computer Supplies	200.00	0.00	200.00
Books and Subscriptions	565.00	698.15	(133.15)
New Equipment	1,250.00	59.97	1,190.03
Mileage and Tolls	750.00	1,317.64	(567.64)
Computer Technology			
Programmers	11,500.00	17,866.82	(6,366.82)
Equipment Maintenance	22,000.00	25,100.42	(3,100.42)
Computer Supplies	3,000.00	4,482.23	(1,482.23)
New Equipment	10,000.00	945.00	9,055.00
Channel 22			
Other Professional Services	1.00	0.00	1.00
Meetings & Conferences	1.00	0.00	1.00
Office Supplies	1.00	0.00	1.00
New Equipment	1.00	0.00	1.00
Mileage & Tolls	1.00	0.00	1.00
	936,776.00	884,626.65	52,149.35
LEGAL EXPENSE	175,000.00	165,965.34	9,034.66
	175,000.00	165,965.34	9,034.66
PLANNING & ZONING			
Planning Board			
Personnel	24,706.00	35,113.50	(10,407.50)
Advertising	1,250.00	2,073.18	(823.18)
Engineering Service	3,600.00	2,585.00	1,015.00
Legal Services	3,500.00	20,532.03	(17,032.03)
Phone and Communication	250.00	325.91	(75.91)
Other Professional Services	14,000.00	30,426.30	(16,426.30)
Food/Meals	800.00	400.00	400.00
Printing and Binding	1,000.00	0.00	1,000.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Dues and Memberships	1,435.00	1,525.20	(90.20)
Meetings and Conferences	100.00	295.00	(195.00)
Stationery/Paper	0.00	0.00	0.00
Office Supplies	500.00	379.09	120.91
Postage	6,500.00	1,212.24	5,287.76
Computer Supplies	750.00	210.52	539.48
Copier Supplies	0.00	23.22	(23.22)
Books & Subscriptions	250.00	65.00	185.00
New Equipment	500.00	552.98	(52.98)
Mileage and Tolls	150.00	675.28	(525.28)
Board of Adjustment			
Personnel	2,692.00	2,614.96	77.04
Advertising	1,400.00	1,095.14	304.86
Other Professional Services	100.00	0.00	100.00
Food/Meals	280.00	240.00	40.00
Meetings and Conferences	120.00	70.00	50.00
Postage	0.00	457.83	(457.83)
Books and Subscriptions	50.00	58.50	(8.50)
	63,933.00	100,930.88	(36,997.88)

GENERAL GOVERNMENT BUILDINGS

Town Hall

Personnel	68,206.00	68,075.43	130.57
Electricity	13,000.00	18,771.10	(5,771.10)
Equipment Maintenance	5,000.00	2,913.59	2,086.41
Building Maintenance	12,650.00	8,934.80	3,715.20
Contract Painting	500.00	32.86	467.14
Carpentry Supplies	300.00	181.45	118.55
Food/Meals	0.00	13.65	(13.65)
Other Contract Services	4,200.00	7,308.05	(3,108.05)
Safety Equipment	0.00	0.00	0.00
Electrical Supplies	300.00	601.88	(301.88)
Gasoline	0.00	59.72	(59.72)
Natural Gas	5,000.00	5,202.59	(202.59)
Custodial Supplies	1,000.00	2,218.70	(1,218.70)
Landscaping Materials	800.00	1,826.28	(1,026.28)
Hand Tools	100.00	122.36	(22.36)
New Equipment	1,500.00	0.00	1,500.00
Mileage and Tolls	100.00	543.15	(443.15)
	112,656.00	116,805.61	(4,149.61)

CEMETERIES

Personnel	116,707.00	118,917.77	(2,210.77)
Advertising	100.00	0.00	100.00
Other Professional Services	3,700.00	5,096.61	(1,396.61)
Electricity	360.00	149.38	210.62
Equipment Maintenance	350.00	556.26	(206.26)
Dues and Memberships	60.00	40.00	20.00
Meetings and Conferences	150.00	170.00	(20.00)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Chemicals	250.00	318.70	(68.70)
Office Supplies	325.00	224.07	100.93
Plumbing Supplies	0.00	117.17	(117.17)
Custodial Supplies	300.00	1,000.59	(700.59)
Computer Supplies	100.00	0.00	100.00
Landscaping Materials	400.00	1,238.31	(838.31)
Hand Tools	100.00	342.08	(242.08)
Books and Subscriptions	0.00	0.00	0.00
Water Pipe	100.00	0.00	100.00
Fencing	250.00	2,395.00	(2,145.00)
New Equipment	4,000.00	1,240.90	2,759.10
Mileage and Tolls	100.00	317.88	(217.88)
	127,352.00	132,124.72	(4,772.72)
INSURANCE			
Unemployment Compensation	2,000.00	3,797.00	(1,797.00)
Workers' Compensation	340,946.00	347,395.00	(6,449.00)
General Property	134,250.00	143,501.56	(9,251.56)
	477,196.00	494,693.56	(17,497.56)
POLICE DEPARTMENT			
Personnel	3,080,945.00	2,811,841.47	269,103.53
Advertising	800.00	651.88	148.12
Phone and Communication	22,352.00	19,798.33	2,553.67
Programmers	200.00	3,126.25	(2,926.25)
Other Professional Services	7,520.00	13,135.24	(5,615.24)
Equipment Maintenance	0.00	107.69	(107.69)
Radio Maintenance	800.00	3,176.51	(2,376.51)
Vehicle Maintenance	25,000.00	37,765.13	(12,765.13)
Equipment Lease	23,200.00	22,412.86	787.14
Food/Meals	1,200.00	783.69	416.31
Other Contract Services	0.00	1,771.25	(1,771.25)
Printing and Binding	1,300.00	2,813.00	(1,513.00)
Dues and Memberships	3,340.00	3,594.00	(254.00)
Meetings and Conferences	4,550.00	592.26	3,957.74
Medical Supplies	200.00	657.51	(457.51)
Batteries	200.00	997.16	(797.16)
Photography Supplies	250.00	85.95	164.05
Office Supplies	4,000.00	6,970.42	(2,970.42)
Public Relations/Ed Supplies	2,000.00	1,647.34	352.66
Postage	200.00	1,413.97	(1,213.97)
Gasoline	34,000.00	46,812.44	(12,812.44)
Computer Supplies	6,757.00	4,962.34	1,794.66
Copier Supplies	0.00	1,989.36	(1,989.36)
Books and Subscriptions	2,500.00	3,031.59	(531.59)
New Equipment	10,025.00	26,279.65	(16,254.65)
Mileage and Tolls	2,000.00	2,867.58	(867.58)
Firearms Training	14,000.00	14,033.52	(33.52)
Finance Charges & Late Fees	0.00	186.53	(186.53)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Damages to Non-Town Property	0.00	200.00	(200.00)
Police Station			
Personnel	76,904.00	80,675.06	(3,771.06)
Electricity	19,000.00	22,479.42	(3,479.42)
Equipment Maintenance	1,800.00	2,399.28	(599.28)
Building Maintenance	2,000.00	4,953.57	(2,953.57)
Painting	250.00	628.66	(378.66)
Carpentry Supplies	300.00	437.24	(137.24)
Equipment Lease	4,565.00	0.00	4,565.00
Ground Maintenance	1,650.00	1,050.61	599.39
Food/Meals	400.00	242.79	157.21
Other Contract Services	25,933.00	29,721.00	(3,788.00)
Medical Supplies	50.00	85.90	(35.90)
Photography Supplies	0.00	0.00	0.00
Plumbing Supplies	300.00	20.68	279.32
Electrical Supplies	250.00	654.26	(404.26)
Natural Gas	10,000.00	9,781.85	218.15
Custodial Supplies	1,200.00	1,526.25	(326.25)
Landscaping Materials	400.00	108.70	291.30
Hand Tools	100.00	33.97	66.03
New Equipment	1,500.00	1,001.55	498.45
Finance Charges and Late Fees	0.00	0.79	(0.79)
Police Grants			
Enforcement Patrols	2,520.00	0.00	2,520.00
HWY Safety Video	4,200.00	0.00	4,200.00
NH Police Standards & Training	5,000.00	0.00	5,000.00
Bulletproof Vests	8,750.00	297.50	8,452.50
DWI Patrols	2,900.00	0.00	2,900.00
HWY Safety Radar	5,000.00	0.00	5,000.00
HWY Safety Grant	5,000.00	0.00	5,000.00
Drug Task Force	0.00	0.00	0.00
Police Hire (Police Hire is 100% reimbursed by persons requiring police hire)			
Personnel	168,450.00	157,484.18	10,965.82
	3,595,761.00	3,347,288.18	248,472.82
FIRE DEPARTMENT			
Personnel	2,654,898.00	2,861,710.16	(206,812.16)
Advertising	0.00	0.00	0.00
Phone and Communication	4,250.00	7,149.18	(2,899.18)
Other Professional Services	1,000.00	727.00	273.00
Equipment Maintenance	6,500.00	7,630.91	(1,130.91)
Vehicle Maintenance	7,000.00	15,196.77	(8,196.77)
Gas Pumps' Maintenance	1,000.00	4,022.97	(3,022.97)
Equipment Lease	199.00	0.00	199.00
Food/Meals	200.00	188.56	11.44
Other Contract Services	2,500.00	21,437.68	(18,937.68)
Dues and Memberships	1,200.00	1,516.85	(316.85)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Meetings and Conferences	100.00	200.00	(100.00)
Medical Supplies	20,000.00	22,230.89	(2,230.89)
Photography Supplies	1.00	0.00	1.00
Stationery/Paper	100.00	115.50	(15.50)
Office Supplies	1,000.00	538.19	461.81
Public Relations/Ed Supplies	1.00	27,345.47	(27,344.47)
Postage	0.00	257.09	(257.09)
Gasoline	4,200.00	5,741.67	(1,541.67)
Diesel Fuel	12,000.00	23,415.48	(11,415.48)
Custodial Supplies	0.00	0.00	0.00
Computer Supplies	2,000.00	1,110.55	889.45
Copier Supplies	200.00	57.98	142.02
Hand Tools	0.00	21.87	(21.87)
Books and Subscriptions	2,100.00	1,275.00	825.00
New Equipment	10,000.00	7,583.72	2,416.28
Mileage and Tolls	1.00	5,125.79	(5,124.79)
Fire Alarms System	2,000.00	5,173.74	(3,173.74)
Regional Hazmat	3,562.00	3,918.20	(356.20)
Finance Charges and Late Fees	0.00	13.68	(13.68)
Fire Station			
Other Professional Services	300.00	380.00	(80.00)
Electricity	15,000.00	18,463.82	(3,463.82)
Building Maintenance	10,000.00	9,790.66	209.34
Carpentry Supplies	100.00	0.00	100.00
Ground Maintenance	100.00	0.00	100.00
Chemicals	250.00	0.00	250.00
Plumbing Supplies	100.00	0.00	100.00
Electrical Supplies	100.00	0.00	100.00
Natural Gas	22,000.00	17,558.91	4,441.09
Custodial Supplies	1,000.00	1,723.92	(723.92)
Landscaping Materials	1.00	1,086.00	(1,085.00)
Hand Tools	1.00	0.00	1.00
New Equipment	5,000.00	5,755.06	(755.06)
Finance Charges and Late Fees	0.00	23.05	(23.05)
Fire Grants			
Fire Act Grant	0.00	0.00	0.00
Fire Hire (Fire Hire is 100% reimbursed by persons requiring fire hire)			
Personnel	10,773.00	5,781.22	4,991.78
	2,800,737.00	3,084,267.54	(283,530.54)
BUILDING INSPECTION			
Personnel	110,637.00	109,555.48	1,081.52
Phone and Communication	625.00	635.41	(10.41)
Other Contract Services	0.00	0.00	0.00
Food/Meals	0.00	0.00	0.00
Printing and Binding	60.00	20.00	40.00
Dues and Memberships	250.00	225.00	25.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Meetings and Conferences	300.00	110.00	190.00
Photography Supplies	100.00	0.00	100.00
Stationery/Paper	200.00	0.00	200.00
Postage	0.00	486.49	(486.49)
Books & Subscriptions	100.00	0.00	100.00
New Equipment	100.00	0.00	100.00
Mileage and Tolls	2,500.00	1,528.16	971.84
	114,872.00	112,560.54	2,311.46

EMERGENCY MANAGEMENT

Personnel	120,079.00	103,245.63	16,833.37
Advertising	0.00	0.00	0.00
Phone and Communication	3,600.00	3,875.17	(275.17)
Other Professional Services	250.00	0.00	250.00
Equipment Maintenance	1,500.00	206.33	1,293.67
Vehicle Maintenance	1,000.00	0.00	1,000.00
Food/Meals	0.00	319.77	(319.77)
Other Contract Services	750.00	0.00	750.00
Dues & Memberships	0.00	0.00	0.00
Batteries	250.00	148.62	101.38
Photography Supplies	100.00	31.49	68.51
Office Supplies	250.00	467.79	(217.79)
Gasoline	1,000.00	0.00	1,000.00
Diesel Fuel	0.00	344.49	(344.49)
Computer Supplies	300.00	754.48	(454.48)
Copier Supplies	250.00	366.54	(116.54)
Books and Subscriptions	100.00	0.00	100.00
New Equipment	1,000.00	358.93	641.07
Finance Charges and Late Fees	0.00	1.89	(1.89)

Emergency Management Grants

New Equipment	1.00	0.00	1.00
	130,430.00	110,121.13	20,308.87

HIGHWAY DEPARTMENT

Personnel	886,443.00	831,102.20	55,340.80
Advertising	329.00	161.85	167.15
Phone and Communication	5,000.00	3,876.76	1,123.24
Programmers	300.00	0.00	300.00
Other Professional Services	5,000.00	11,500.59	(6,500.59)
Electricity	5,500.00	5,775.45	(275.45)
Equipment Maintenance	17,420.00	35,710.19	(18,290.19)
Radio Maintenance	300.00	0.00	300.00
Vehicle Maintenance	24,763.00	20,174.24	4,588.76
Carpentry Supplies	2,200.00	1,305.71	894.29
Equipment Rental	5,000.00	4,268.78	731.22
Food/Meals	0.00	69.49	(69.49)
Other Contract Services	45,000.00	13,811.11	31,188.89
Printing and Binding	50.00	32.89	17.11

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Dues and Memberships	1,500.00	3,360.91	(1,860.91)
Meetings and Conferences	600.00	1,331.06	(731.06)
Safety Equipment	0.00	318.22	(318.22)
Photography Supplies	50.00	32.82	17.18
Chemicals	500.00	819.31	(319.31)
Office Supplies	1,200.00	826.53	373.47
Postage	0.00	124.84	(124.84)
Plumbing Supplies	100.00	164.00	(64.00)
Electrical Supplies	100.00	0.00	100.00
Gasoline	13,000.00	17,982.60	(4,982.60)
Diesel Fuel	15,500.00	32,801.34	(17,301.34)
Custodial Supplies	3,000.00	4,600.36	(1,600.36)
Computer Supplies	0.00	676.46	(676.46)
Landscaping Materials	2,000.00	3,500.05	(1,500.05)
Vehicle Supplies	0.00	0.00	0.00
Hand Tools	600.00	778.25	(178.25)
Traffic Signs	4,633.00	3,907.53	725.47
Asphalt/Road Materials	10,000.00	11,811.96	(1,811.96)
Crushed Stone	1,500.00	248.24	1,251.76
Drainage Pipe	2,000.00	715.17	1,284.83
Sand	3,500.00	4,869.78	(1,369.78)
Road Salt	46,000.00	105,248.00	(59,248.00)
New Equipment	6,000.00	6,138.62	(138.62)
Mileage and Tolls	800.00	1,179.29	(379.29)
Cold Patch	800.00	2,323.31	(1,523.31)
Finance Charges and Late Fees	0.00	38.28	(38.28)
Damages to Non-Town Property	0.00	1,085.48	(1,085.48)
Public Works Garage			
Electricity	3,898.00	5,613.27	(1,715.27)
Building Maintenance	3,200.00	3,270.16	(70.16)
Carpentry Supplies	1,200.00	308.28	891.72
Other Contract Services	3,000.00	2,425.00	575.00
Natural Gas	16,000.00	15,331.17	668.83
Hand Tools	0.00	0.00	0.00
New Equipment	0.00	0.00	0.00
Finance Charges and Late Fees	0.00	11.29	(11.29)
	1,137,986.00	1,159,630.84	(21,644.84)
STREET LIGHTS			
Electricity	54,489.00	65,746.19	(11,257.19)
	54,489.00	65,746.19	(11,257.19)
SOLID WASTE BUILDING			
Other Professional Services	2,600.00	2,324.00	276.00
Electricity	8,500.00	10,846.32	(2,346.32)
Building Maintenance	800.00	4,094.54	(3,294.54)
Carpentry Supplies	175.00	71.66	103.34
Natural Gas	8,500.00	9,911.89	(1,411.89)
New Equipment	150.00	0.00	150.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Finance Charges and Late Fees	0.00	26.26	(26.26)
	20,725.00	27,274.67	(6,549.67)
RUBBISH DEPARTMENT			
Personnel	756,777.00	789,203.40	(32,426.40)
Advertising	100.00	0.00	100.00
Phone and Communication	1,680.00	1,320.23	359.77
Other Professional Services	1,000.00	1,423.15	(423.15)
Equipment Maintenance	9,845.00	16,785.28	(6,940.28)
Vehicle Maintenance	11,025.00	20,707.07	(9,682.07)
Carpentry Supplies	0.00	83.35	(83.35)
Equipment Lease	83,680.00	83,680.00	0.00
Equipment Rental	13,800.00	7,481.00	6,319.00
Printing and Binding	400.00	1,954.98	(1,554.98)
Dues and Memberships	1,300.00	1,745.00	(445.00)
Meetings and Conferences	300.00	235.44	64.56
Safety Equipment	0.00	248.20	(248.20)
Chemicals	400.00	734.25	(334.25)
Office Supplies	550.00	355.66	194.34
Natural Gas	1,000.00	971.39	28.61
Custodial Supplies	2,450.00	4,446.91	(1,996.91)
Computer Supplies	200.00	389.15	(189.15)
Hand Tools	0.00	84.12	(84.12)
Vehicle Supplies	0.00	0.00	0.00
New Equipment	13,200.00	18,218.35	(5,018.35)
Mileage and Tolls	350.00	884.79	(534.79)
Finance Charges & Late Fees	0.00	33.88	(33.88)
Damages to Non-Town Property	0.00	29.58	(29.58)
Rubbish Disposal	366,618.00	354,840.79	11,777.21
Recycling	97,000.00	92,602.42	4,397.58
	1,361,675.00	1,398,458.39	(36,783.39)
WATER TREATMENT, CONSERV., & OTHER			
Grants			
DES Beach St Catch Basin	0.00	0.00	0.00
Education of Estuaries	0.00	0.00	0.00
Stormwater Management			
Personnel	0.00	0.00	0.00
Other Contract Services	127,000.00	110,409.77	16,590.23
New Equipment	0.00	894.32	(894.32)
	127,000.00	111,304.09	15,695.91
HEALTH DEPARTMENT			
Personnel	66,211.00	65,411.81	799.19
Phone and Communication	625.00	612.37	12.63
Other Professional Services	750.00	660.00	90.00
Printing and Binding	0.00	20.00	(20.00)
Dues and Memberships	50.00	50.00	0.00
Meetings and Conferences	200.00	0.00	200.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Photography Supplies	50.00	0.00	50.00
Stationery/Paper	200.00	0.00	200.00
Postage	0.00	486.49	(486.49)
Books and Subscriptions	50.00	53.44	(3.44)
New Equipment	100.00	53.45	46.55
Mileage and Tolls	1,750.00	1,528.11	221.89
Prescription Drugs	1,602.00	1,473.48	128.52
	71,588.00	70,349.15	1,238.85
ANIMAL CONTROL			
Personnel	65,739.00	70,329.51	(4,590.51)
Radio Maintenance	200.00	0.00	200.00
Vehicle Maintenance	1,000.00	1,245.28	(245.28)
Printing and Binding	100.00	256.00	(156.00)
Photography Supplies	50.00	17.88	32.12
Office Supplies	100.00	150.59	(50.59)
New Equipment	500.00	0.00	500.00
Mileage and Tolls	50.00	0.00	50.00
Prescription Drugs	245.00	0.00	245.00
Finance Charges and Late Fees	0.00	0.00	0.00
Damages Caused by Animals	100.00	0.00	100.00
Animal Care/Disposal	3,000.00	2,877.56	122.44
MOSQUITO CONTROL			
Advertising	50.00	0.00	50.00
Other Professional Services	50,000.00	52,500.00	(2,500.00)
Carpentry Supplies	2,000.00	1,192.26	807.74
Meetings and Conferences	50.00	0.00	50.00
	123,184.00	128,569.08	(5,385.08)
WELFARE ADMINISTRATION & DIRECT ASSISTANCE			
Welfare Administration			
Personnel	75,594.00	73,599.12	1,994.88
Phone and Communication	1,000.00	1,376.52	(376.52)
Other Professional Services	350.00	0.00	350.00
Food/Meals	60.00	0.00	60.00
Printing and Binding	100.00	0.00	100.00
Dues and Memberships	30.00	0.00	30.00
Meetings and Conferences	200.00	35.00	165.00
Postage	0.00	132.40	(132.40)
Books and Subscriptions	0.00	0.00	0.00
New Equipment	300.00	431.95	(131.95)
Mileage and Tolls	200.00	69.48	130.52
Finance Charge & Late Fee	0.00	19.49	(19.49)
Direct Assistance			
Other Professional Services	2,000.00	284.64	1,715.36
Electricity for Clients	12,500.00	4,268.73	8,231.27
Food/Meals for Clients	3,250.00	3,693.63	(443.63)
Gasoline for Clients	600.00	689.41	(89.41)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Fuel Oil for Clients	6,500.00	8,569.91	(2,069.91)
Natural Gas for Clients	3,000.00	6,314.95	(3,314.95)
Prescription Drugs for Clients	12,000.00	3,122.16	8,877.84
Building Rental for Clients	130,000.00	37,753.13	92,246.87
Clothing for Clients	100.00	0.00	100.00
Funerals for Clients	5,000.00	3,500.00	1,500.00
Transportation for Clients	3,000.00	843.25	2,156.75
	255,784.00	144,703.77	111,080.23

PARKS & RECREATION

Parks

Personnel	65,171.00	63,438.11	1,732.89
Phone and Communication	330.00	705.66	(375.66)
Other Professional Services	2,100.00	4,050.70	(1,950.70)
Electricity	4,500.00	5,914.27	(1,414.27)
Equipment Maintenance	854.00	2,006.41	(1,152.41)
Radio Maintenance	50.00	0.00	50.00
Vehicle Maintenance	400.00	1,939.43	(1,539.43)
Painting	250.00	534.90	(284.90)
Carpentry Supplies	250.00	875.10	(625.10)
Ground Maintenance	1,000.00	1,285.24	(285.24)
Equipment Rental	0.00	166.32	(166.32)
Other Contract Services	800.00	570.00	230.00
Meetings and Conferences	150.00	20.00	130.00
Plumbing Supplies	286.00	1,108.52	(822.52)
Electrical Supplies	201.00	162.80	38.20
Gasoline	250.00	341.78	(91.78)
Custodial Supplies	2,400.00	3,228.01	(828.01)
Landscaping Materials	750.00	1,409.52	(659.52)
Vehicle Supplies	0.00	0.00	0.00
Hand Tools	350.00	425.04	(75.04)
Recreational Supplies	376.00	782.63	(406.63)
Concrete	200.00	174.07	25.93
Infield Mix	500.00	1,234.89	(734.89)
New Equipment	800.00	859.88	(59.88)
Mileage and Tolls	0.00	13.64	(13.64)
Finance Charges and Late Fees	0.00	38.89	(38.89)
Memorial Day	1,200.00	4,128.34	(2,928.34)

Recreation Department

Personnel	428,187.00	419,366.95	8,820.05
Advertising	664.00	404.78	259.22
Phone and Communication	2,220.00	1,854.67	365.33
Programmers	1,000.00	0.00	1,000.00
Other Professional Services	6,150.00	4,190.20	1,959.80
Equipment Maintenance	4,040.00	3,128.32	911.68
Vehicle Maintenance	343.00	243.90	99.10
Equipment Rental	12,500.00	12,642.82	(142.82)
Food/Meals	3,000.00	2,743.59	256.41

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Other Contract Services	24,960.00	15,978.50	8,981.50
Printing and Binding	1,290.00	1,242.00	48.00
Dues and Memberships	1,350.00	1,333.57	16.43
Meetings and Conferences	1,275.00	536.12	738.88
Medical Supplies	600.00	268.30	331.70
Photography Supplies	1,439.00	1,090.54	348.46
Office Supplies	2,113.00	1,907.38	205.62
Postage	1,000.00	816.36	183.64
Gasoline	400.00	546.80	(146.80)
Propane Gas	0.00	5.27	(5.27)
Computer Supplies	2,242.00	759.73	1,482.27
Copier Supplies	336.00	278.24	57.76
Vehicle Supplies	0.00	0.00	0.00
Books and Subscriptions	408.00	108.68	299.32
Recreational Supplies	11,845.00	11,352.17	492.83
New Equipment	5,410.00	5,248.60	161.40
Mileage and Tolls	575.00	817.71	(242.71)
Finance Charges and Late Fees	0.00	36.94	(36.94)
Admission Fees	7,950.00	5,936.75	2,013.25
Grants and Donations	9.00	4,235.91	(4,226.91)
Community Center			
Personnel	95,340.00	94,728.08	611.92
Advertising	200.00	0.00	200.00
Other Professional Services	0.00	0.00	0.00
Electricity	17,600.00	21,384.73	(3,784.73)
Equipment Maintenance	5,340.00	6,718.77	(1,378.77)
Building Maintenance	16,859.00	11,486.23	5,372.77
Carpentry Supplies	350.00	405.43	(55.43)
Ground Maintenance	1,450.00	0.00	1,450.00
Food/Meals	0.00	13.65	(13.65)
Other Contract Services	2,609.00	2,932.40	(323.40)
Chemicals	1,625.00	1,271.34	353.66
Plumbing Supplies	50.00	0.00	50.00
Electrical Supplies	434.00	503.88	(69.88)
Gasoline	50.00	68.39	(18.39)
Natural Gas	11,660.00	11,094.59	565.41
Propane Gas	20.00	0.00	20.00
Custodial Supplies	2,063.00	4,211.19	(2,148.19)
Landscaping Materials	542.00	56.89	485.11
Hand Tools	50.00	56.57	(6.57)
New Equipment	5,982.00	1,415.88	4,566.12
Mileage and Tolls	75.00	49.53	25.47
Finance Charges and Late Fees	0.00	26.70	(26.70)
Welcome Center			
Personnel	8,636.00	10,063.85	(1,427.85)
Electricity	300.00	572.67	(272.67)
Building Maintenance	700.00	583.98	116.02

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Carpentry Supplies	300.00	134.00	166.00
Other Contract Services	300.00	0.00	300.00
Custodial Supplies	0.00	235.10	(235.10)
New Equipment	0.00	0.00	0.00
Beach and Pier			
Equipment Lease	11,228.00	11,227.68	0.32
Equipment Rental	500.00	0.00	500.00
Town Pier Maintenance	1,000.00	1,282.00	(282.00)
Beach Maintenance	6,000.00	2,303.04	3,696.96
	795,737.00	775,315.52	20,421.48
LIBRARY			
Other Professional Services	470,366.00	470,366.00	0.00
	470,366.00	470,366.00	0.00
PATRIOTIC PURPOSES			
Memorial Day			
Food/Meals	700.00	649.61	50.39
Other Contract Services	2,400.00	1,195.00	1,205.00
Memorial Supplies	4,682.00	4,718.00	(36.00)
Old Home Day			
Personnel	397.00	0.00	397.00
Other Professional Services	3,800.00	3,797.50	2.50
Carpentry Supplies	500.00	140.19	359.81
Equipment Rental	5,715.00	5,715.00	0.00
Other Contract Services	5,730.00	6,619.14	(889.14)
Printing and Binding	375.00	592.99	(217.99)
Photography Supplies	30.00	0.00	30.00
Office Supplies	44.00	69.38	(25.38)
Postage	388.00	485.80	(97.80)
Electrical Supplies	100.00	0.00	100.00
Recreational Supplies	2,600.00	2,704.91	(104.91)
New Equipment	0.00	239.83	(239.83)
Finance Charge & Late Fee	0.00	13.67	(13.67)
	27,461.00	26,941.02	519.98
CONSERVATION COMMISSION			
Personnel	1,922.00	1,114.23	807.77
Advertising	150.00	44.63	105.37
Food/Meals	320.00	320.00	0.00
Printing and Binding	100.00	0.00	100.00
Dues and Memberships	500.00	550.00	(50.00)
Meetings and Conferences	100.00	0.00	100.00
Photography Supplies	100.00	0.00	100.00
Stationery/Paper	50.00	0.00	50.00
Office Supplies	25.00	0.00	25.00
Postage	25.00	18.05	6.95
Computer Supplies	1.00	0.00	1.00
Books and Subscriptions	50.00	0.00	50.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Maps	250.00	0.00	250.00
New Equipment	250.00	250.00	0.00
Mileage and Tolls	500.00	274.82	225.18
	4,343.00	2,571.73	1,771.27
PRINCIPAL ON LONG TERM NOTE	92,400.00	92,400.00	0.00
INTEREST ON LONG TERM NOTE	1,920.00	19,711.20	(17,791.20)
TAX ANTICIPATION NOTE	5,000.00	0.00	5,000.00
WATER DEPARTMENT	1,069,183.00	1,179,462.88	(110,279.88)
SEWER DEPARTMENT	1,725,611.00	1,630,718.68	94,892.32
TOTAL OPERATING BUDGET	16,765,720.00	16,741,522.07	24,197.93
2008 Warrant Articles			
#4 Water Treatment Plant	12,000,000.00	0.00	12,000,000.00
#5 Water Supply/Meters	1,700,000.00	1,700,000.00	0.00
#11 Restore Cemetery Monuments	5,000.00	2,301.04	2,698.96
#12 Council on Aging	5,000.00	0.00	5,000.00
#13 Upgrade Master Plan	10,000.00	892.50	9,107.50
#14 Library Materials	50,000.00	31,204.38	18,795.62
#15 Human Service Request	133,267.00	133,267.00	0.00
#16 Town Hall Improvements	12,000.00	0.00	12,000.00
#17 New Voting Machines	6,500.00	6,350.00	150.00
#18 Rec Mini Bus	10,000.00	0.00	10,000.00
#19 Rec Air Conditioning System	150,000.00	0.00	150,000.00
#21 Sanborn School Painting	16,000.00	11,806.25	4,193.75
#22 Library - Maintenance & Improvements	40,000.00	0.00	40,000.00
#23 Police Cruiser 2 Marked	60,000.00	56,280.10	3,719.90
#26 CIP - Town Roads	160,000.00	159,862.00	138.00
#27 CIP - Town Road Drainage	20,000.00	7,104.09	12,895.91
#28 4WD 1 Ton Dump Truck	49,000.00	47,229.11	1,770.89
#29 Dump Truck w/Plow & Sander	100,000.00	99,962.00	38.00
#31 Harborside Park	31,346.00	0.00	31,346.00
#34 WWTP Feasibility Study on Expansion	10,000.00	0.00	10,000.00
#35 SWR Feasibility Study Outfall Pipe	12,000.00	0.00	12,000.00
#36 Scada Communication Systems Upgrade	420,000.00	0.00	420,000.00
#38 CEM Maintenance Trust Fund	5,000.00	5,000.00	0.00
Total 2008 Warrant Articles	15,005,113.00	2,261,258.47	12,743,854.53
SELECTMEN'S ENCUMBRANCES			
2005 Warrant Articles			
#19 Paint Water Towers	1,380.00	0.00	1,380.00
2006 Warrant Articles			
#32 EPA & DES Administrative Order	1,948.32	1,947.90	0.42
#42 Master Well Water Meter	2,758.34	0.00	2,758.34

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
2007 Warrant Articles			
#3 Planning of Arsenic Removal Bond	389,387.10	33,017.84	356,369.26
#20 2 Police Cruisers	11,213.85	700.00	10,513.85
#32 Library Materials	17,620.11	17,620.11	0.00
#33 Restore Cemetery Monuments	2,425.00	2,425.00	0.00
#36 Council on Aging	5,000.00	2,990.00	2,010.00
#38 Community Center Gym Divider	3,958.00	0.00	3,958.00
#39 Community Center MP Room Divider	80.00	0.00	80.00
#42 3/4 ton Utility Truck	29,000.00	28,891.98	108.02
Operating Budget Encumbrance			
ENC Aulson Roofing	3,300.00	3,300.00	0.00
ENC Earth Tech Engineering Services	4,000.00	3,313.27	686.73
ENC Leachate Holding Tank	46,115.00	46,115.00	0.00
ENC Stormwater Phase II	1,600.67	0.00	1,600.67
ENC Yankee Co-op New Fence	11,977.08	0.00	11,977.08
ENC SWR - Ellis Engineering	6,710.00	6,710.00	0.00
ENC SWR - Hach Company	3,475.00	3,475.00	0.00
ENC SWR - Hews Company	6,750.00	6,750.00	0.00
ENC SWR - ITT Flygt	9,474.00	9,474.00	0.00
ENC SWR - Stevens Electric & Pump	5,970.00	5,970.00	0.00
ENC SWR - TCS Communications	574.00	574.00	0.00
ENC SWR - USA Blue Book	1,273.00	1,273.00	0.00
ENC SWR - Water Industries	3,251.00	3,251.00	0.00
ENC SWR - Improvements	321,103.00	36,616.19	284,486.81
Total Selectmen's Encumbrances	890,343.47	214,414.29	675,929.18
Grants with no matching Town Funds			
2005 Homeland Security	0.00	30,452.40	(30,452.40)
2008 Drug Task Force	0.00	30,000.00	(30,000.00)
2008 NHPSTC	0.00	1,000.00	(1,000.00)
2008 PD OHRV Enforcement	0.00	4,199.75	(4,199.75)
WTR Local Source Protection	0.00	13,367.18	(13,367.18)
	0.00	79,019.33	(79,019.33)
ABATEMENTS & REFUNDS			
	0.00	30,006.89	(30,006.89)
SEABROOK ELEMENTARY SCHOOL			
Budget 2007-2008 Balance	4,427,386.00	4,427,386.00	0.00
Budget 2008-2009	9,903,109.00	5,100,000.00	4,803,109.00
WINNACUNNET HIGH SCHOOL			
Budget 2007-2008 Balance	2,273,358.00	2,273,358.00	0.00
Budget 2008-2009	5,427,730.00	3,150,000.00	2,277,730.00
COUNTY TAX 2008	2,202,955.00	2,202,955.00	0.00

TOWN PAYROLL - ANNUAL TOWN REPORT 2008

NAME	TITLE	BASE PAY	OVERTIME	*WORK DETAIL	TOTAL PAY	YEARS OF SERVICE
ELECTED OFFICIALS						
Carter Jr., Oliver L.	Treasurer	20,000.04	-	-	20,000.04	4
Fowler, Bonnie L.	Town Clerk	59,238.72	-	-	59,238.72	30
Kelly, Brendan F.	Selectman	5,043.36	-	-	5,043.36	2
Khan, Aboul B.	Selectman	3,992.66	-	-	3,992.66	1
Knowles, Lillian L.	Tax Collector	59,238.72	-	-	59,238.72	26
McCann, Richard A.	Selectman-Chairman Jan-March	1,313.20	-	-	1,313.20	3
Moore, Robert S.	Selectman-Chairman Apr-Dec	6,040.86	-	-	6,040.86	2
FIRE DEPARTMENT						
Baker, Robert J.	Fireman	52,397.49	18,100.07	-	70,497.56	5
Bibaud, Marc P.	Fireman	55,071.53	29,372.35	293.55	84,737.43	6
Chase Jr., Frank W.	Fireman	54,500.48	30,044.83	293.22	84,838.53	5
Coleman, Seth R.	Fireman	43,927.43	24,266.88	575.21	68,769.52	4
Dube Jr., Robert R.	Fireman	61,609.68	17,071.01	328.51	79,009.20	24
Edwards, William J.	Fireman	51,034.34	20,530.09	276.98	71,841.41	2
Felch, Charles W.	Fire Captain	64,949.29	37,923.30	348.72	103,221.31	25
Fowler, Clarence G.	Fire Captain	67,034.79	33,161.32	359.96	100,556.07	35
Hersey, David R.	Fireman	44,899.59	11,115.57	289.47	56,304.63	5
Hewlett III, Harold W.	Fire Captain	66,924.28	30,911.60	359.96	98,195.84	22
Janvrin, Kevin M.	Fireman	59,735.56	31,508.79	485.57	91,729.92	14
Kallio Jr., Paul H.	Fireman	53,196.78	24,962.51	-	78,159.29	7
Mawson, Robert G.	Fireman	54,134.44	32,820.93	434.19	87,389.56	9
Perkins Jr., Lawrence B.	Fireman	58,746.08	39,407.99	314.73	98,468.80	14
Perkins, Rayenold B.	Fireman	54,211.27	23,731.11	289.46	78,231.84	7
Perry, Christopher G.	Fireman	53,513.88	34,243.86	289.46	88,047.20	5
Potvin, Mark A.	Fireman	54,031.37	31,229.67	-	85,261.04	6
Saracy III, Stanley J.	Fire Captain	64,758.70	16,384.79	-	81,143.49	19
Sargent, Barry M.	Fireman	54,250.48	24,031.21	-	78,281.69	5
Wright, Jeremy R.	Fireman	41,562.84	7,295.81	-	48,858.65	10 mos.
POLICE DEPARTMENT						
Allen, Jason R.	Police Sergeant	55,756.98	25,445.15	6,226.50	87,428.63	10
Brown Jr., Frank	Police Officer	49,508.68	21,289.40	5,104.74	75,902.82	5
Buccheri, David	Police Sergeant	49,444.68	20,186.27	11,873.50	81,504.45	5
Cawley, James M.	Police Officer	54,163.25	20,472.58	16,992.40	91,628.23	23
Cawley, Michael J.	Police Officer	36,418.09	3,378.56	1,788.75	41,585.40	16
Chase Jr., Donald G.	Police Officer	54,229.58	3,391.91	472.50	58,093.99	23
Deshales, James J.	Police Officer	53,421.55	19,558.57	1,626.00	74,606.12	20
Felch, Chester A.	Police Officer	52,894.47	15,432.76	29,220.76	97,547.99	14
Gallagher, Michael T.	Police Lieutenant	59,332.78	114.30	140.00	59,587.08	19
Gelineau, Kevin	Police Officer	45,369.99	10,932.15	3,691.13	59,993.27	3
Granlund, Robert B.	Police Sergeant	58,925.70	1,637.61	280.00	60,843.31	20

* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers

NAME	TITLE	BASE PAY	OVERTIME	*WORK DETAIL	TOTAL PAY	YEARS OF SERVICE
* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers						
Hersey, David R.	Police Officer	6,988.51	828.51	1,647.25	9,464.27	2 mos.
Laurent, Adam R.	Police Officer	46,011.87	14,387.21	540.00	60,939.08	2
Lawrence, Daniel J.	Police Officer	49,366.48	25,044.60	420.00	74,831.08	9
Mendes, Scott T.	Police Officer	48,170.24	15,255.09	2,761.00	66,186.33	9
Mounsey, John A.	Police Officer	47,807.22	21,377.94	8,299.75	77,484.91	5
Murphy, Justin T.	Police Officer	44,795.06	6,238.09	1,610.00	52,643.15	1
Page III, Howard C.	Police Officer	54,824.79	3,038.38	9,637.50	67,500.67	30
Preston, Mark A.	Police Sergeant	59,316.00	4,179.39	-	63,495.39	27
Richardson, Mark A.	Police Officer	50,074.92	18,843.34	8,152.85	77,071.11	6
Smart, Patrick E.	Police Officer	45,733.66	6,984.91	4,127.90	56,846.47	4
Tetreault, Jeremy	Police Officer	23,867.57	7,149.68	3,553.63	34,570.88	6 mos.
Titone, Michael D.	Police Officer	30,096.69	49.67	-	30,146.36	14
Walker, Brett J.	Police Officer	51,659.54	6,418.06	720.00	58,797.60	5
Wasson, John C.	Police Sergeant	54,226.82	25,814.63	8,892.10	88,933.55	7
DEPARTMENT HEADS/DEPUTIES						
Armentrout, Bonnie L.	Welfare Officer	42,325.91	-	-	42,325.91	1
Ballargeon, Jeffrey	Animal Control/PT Police Officer	49,243.32	46,185.19	540.00	95,968.51	22
Beaudoin, Sandra L.	Recreation Director	58,394.32	-	-	58,394.32	26
Bitomske, Lee J.	Deputy Police Chief	71,940.80	-	3,139.00	75,079.80	22
Bowen, Cheryl L.	Deputy Town Clerk	37,275.09	937.77	-	38,212.86	5
Brenner, Barry M.	Town Manager (partial year)	36,816.00	-	-	36,816.00	4 mos.
Brown, Jeffrey M.	Fire Chief	99,331.89	-	-	99,331.89	22
Collins, Patrick	Assistant Recreation Director	40,264.74	2,371.19	-	42,635.93	7
Dunn, Scott J.	Town Manager (partial year)	65,209.59	-	-	65,209.59	16 mos.
Fowler, Amy E.	Deputy Tax Collector	43,942.92	62.22	-	44,005.14	26
Garand, Paul J.	Code Enforcement Officer	53,865.68	-	-	53,865.68	12
Griggs, Suzanne M.	Assistant Finance Manager	44,162.93	5,719.47	-	49,882.40	25
Hamblet, Lyndsey S.	Recreation Program Director	37,841.52	996.36	-	38,837.88	4
Jeffers, Michael A.	Water Superintendent (partial year)	32,760.21	-	-	32,760.21	3
Knowles, Debra A.	Finance Manager (partial year)	54,193.55	192.72	-	54,386.27	4
Knowles, Warner B.	Sewer Superintendent	69,700.88	-	-	69,700.88	36
MacLaughlin, Victoria	Finance Manager (partial year)	44,333.63	-	-	44,333.63	10 mos.
Maltais, Philippe	Chief Plant Operator	65,944.53	-	-	65,944.53	13
Manthorn, Patrick D.	Police Chief	81,955.00	-	-	81,955.00	30
Sanborn, Emily A.	Assistance Code Enforcement	47,740.25	-	-	47,740.25	16
Silva, Angela	Appraiser	61,007.24	-	-	61,007.24	2
Slayton, Curtis P.	Water Superintendent (partial year)	58,233.40	7,461.61	-	65,695.01	13
Starkey, John M.	Public Works Director	66,197.69	-	-	66,197.69	8
Strangman, Everett C.	Deputy Fire Chief/Call Fireman	76,217.20	-	-	76,217.20	22
Titone, Joseph F.	Emergency Management Director	52,622.98	-	-	52,622.98	9

NAME	TITLE	BASE PAY	OVERTIME	*WORK DETAIL	TOTAL PAY	YEARS OF SERVICE
* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers						
LABORERS/CERTIFIED EQUIPMENT OPERATORS/PLANT OPERATORS/FOREMEN						
Ballance, Anthony H.	Wastewater Operator Grade II	41,383.88	8,971.58	-	50,355.46	2
Beckman, Edgar	Laborer	42,306.31	4,160.65	-	46,466.96	40
Brown, Jason A.	Certified Laborer	35,116.52	8,904.55	-	44,021.07	1
Campbell Thomas E.	Ind. Sewer Pretreatment Manager	52,688.80	-	-	52,688.80	4
Carter, Casey B.	Certified Laborer	38,316.58	6,144.53	-	44,461.11	6
Carter, Forrest E.	Parks/Cemetery Foreman	47,023.75	11,755.53	-	58,779.28	15
Chagnon, Clement J.	Certified Laborer	35,373.02	6,937.08	-	42,310.10	4
Colin, Michael R.	Equipment Operator/CDL/Call Fireman	45,776.15	5,887.53	-	51,663.68	13
Dow, Anthony G.	Certified Laborer	28,099.05	2,193.11	-	30,292.16	4 mos.
Eaton, Allen Ward	Certified Laborer	37,251.74	6,330.15	-	43,581.89	6
Eaton, George F.	Certified Laborer	38,751.51	6,996.16	-	45,747.67	6
Eaton, George M.	Chief Mechanic WWTP w/CDL	51,060.25	10,948.48	-	62,008.73	12
Eaton, Stephen E.	Certified Laborer	38,465.92	10,267.43	-	48,733.35	7
Felch, Bruce A.	Rubbish Foreman	48,221.22	9,754.84	-	57,976.06	16
Follansbee, Raymond	Laborer/Equip. Operator/Call Fire	43,872.10	1,121.67	-	44,993.77	1
Fowler, Herbert E.	Water Department Foreman	48,290.28	585.68	-	48,875.96	30
Knowles IV, Asa	Equipment Operator w/CDL	41,178.49	7,625.84	-	48,804.33	7
Knowles, William A.	Equipment Operator w/CDL	42,792.66	5,980.84	-	48,773.50	13
Littlefield, Claire L.	Laboratory Technician	43,501.93	176.70	-	43,678.63	13
Littlefield, Randy	Equipment Operator w/CDL	39,953.43	5,407.42	-	45,360.85	13
Littlefield, Walter L.	Mechanic w/CDL	41,773.10	2,600.48	-	44,373.58	10
Marshall, Ralph	Parks/Cemetery Foreman	233.34	-	-	233.34	16
Mason, Kevin W.	Certified Laborer	39,465.77	9,490.06	-	48,955.83	6
Merrill Jr., Anthony J.	Wastewater Operator Grade II	40,832.92	8,611.99	-	49,444.91	5
Merrill, Dennis W.	Equipment Operator w/CDL	9,419.99	-	-	9,419.99	28
Moore, Robert A.	Laborer/Equipment Operator	41,908.06	1,492.19	-	43,400.25	5
Murphy, Garret L.	Sewer Foreman	4,218.04	762.12	-	4,980.16	2 mos.
Paine, Leonard R.	Laborer	35,535.32	3,967.32	-	39,502.64	1
Perkins Jr., Harry A.	Laborer/Equipment Operator	42,071.44	4,309.07	-	46,380.51	14
Perkins Sr., Dennis W.	Certified Laborer	38,344.35	8,836.32	-	47,180.67	4
Pike, Domenic M.	Wastewater Operator Grade I w/CDL	38,497.27	5,598.06	-	44,095.33	1
Randall Jr., Herbert	Certified Laborer	31,604.81	3,340.68	-	34,945.49	8
Randall Sr., Herbert M.	DPW Foreman	50,841.89	2,819.71	-	53,661.60	26
Ross Jr., George L.	Certified Laborers	29,863.23	2,929.63	-	32,792.86	4 mos.
Sanborn, Keith A.	Certified Laborer	18,449.76	2,310.30	-	20,760.06	4 mos.
Souther, Frank R.	Certified Laborer	18,858.64	2,614.48	-	21,473.12	9 mos.
Thurlow, Wayne D.	Laborer	39,402.00	4,278.37	-	43,680.37	12
Welch, Ralph F.	Equipment Operator w/CDL	42,026.34	9,293.92	-	51,320.26	12
CUSTODIANS						
Eaton, Clyde F.	Recreation Department	39,374.32	5,658.06	-	45,032.38	15

NAME	TITLE	BASE PAY	OVERTIME	*WORK DETAIL	TOTAL PAY	YEARS OF SERVICE
Hill Jr., Raymond L.	Police Department	39,257.12	11,962.76	-	51,219.88	12
Stankatis, Robert	Town Hall	38,329.52	2,732.38	-	41,061.90	15
CLERKS/SECRETARIES						
Allen, Melanie J.	Public Works Clerk	33,102.88	711.87	-	33,814.75	3
Brown, Carrie L.	Finance Clerk	37,534.88	5,996.07	-	43,530.95	5
Carrillo, Genessa M.	Assessing Department Clerk	35,687.73	510.60	-	36,198.33	4
Chase, Dorothy	Cemetery/Parks Clerk	39,147.08	449.06	-	39,596.14	14
Cody, Tarnya	Criminal Investigations Clerk	41,266.19	36,037.70	-	77,303.89	20
Crowley, Lara	Payroll & Benefits Supervisor	40,808.17	3,166.91	-	43,975.08	3
Davis, Amy E.	Town Manager's Secretary	37,907.80	218.35	-	38,126.15	2
Dow, Dee-Ann E.	Fire/Emergency Mgn't/Call Fireman	42,437.64	4,857.26	-	47,294.90	13
Eaton, Frances H.	Secretary, Bookkeeper - Recreation	47,914.47	1,405.55	-	49,320.02	24
Follansbee, Edith M.	Clerk To Town Clerk	38,597.10	416.76	-	39,013.86	11
Knowles, Tia M.	Payroll Clerk	37,556.13	1,921.44	-	39,477.57	6
Marquis, Shaylia D. W.	Projects Clerk	36,021.46	1,115.33	-	37,136.79	2
Moore, Judith J.	Clerk To Town Clerk	3,931.42	-	-	3,931.42	2 mos.
O'Connor, Kelly J.	Town Manager's Executive Secretary	52,016.27	1,981.36	-	53,997.63	6
Page, Jo Anne	Building & Health and BOA Clerk	39,032.96	3,391.29	-	42,424.25	11
Perkins, Debra J.	Water Department Clerk	41,643.91	499.84	-	42,143.75	25
Petit, Janine R.	Police Chief Secretary	40,495.98	727.41	-	41,223.39	17
Souther, Mary J.	Assessing Department Clerk	34,457.79	-	-	34,457.79	2
Wasson, Yvette M.	Water Department Clerk	36,959.66	-	-	36,959.66	1
Willwerth, Lynn A.	Sewer Department Clerk	40,402.47	4,135.98	-	44,538.45	16
DISPATCHERS						
Adawackar, Jodie	Police Dispatcher	120.82	-	-	120.82	1 day
Bettencourt, Kathryn M.	Police Dispatcher	25,665.52	6,947.78	-	32,613.30	2
Felch, Michael J.	Police Dispatcher	8,271.11	92.76	-	8,363.87	9
Greene, Krystal M.	Police Dispatcher	35,101.40	5,426.88	-	40,528.28	1
Hebert, Leon P.	Police Dispatcher/Emergency Mgmt.	33,037.67	8,049.99	-	41,087.66	9
LaRochelle, Melissa R.	Police Dispatcher	13,286.93	3,465.37	-	16,752.30	4 mos.
PART-TIME EMPLOYEES						
CLERKS/LABORERS/ELECTION						
WORKERS/CALL FIREMEN/POLICE						
OFFICERS, ECT.						
Annis, Zachary C.	Umpire - Recreation	180.00	-	-	180.00	P-time
Acoory, Christopher G.	Umpire - Recreation	315.00	-	-	315.00	P-time
Beckman, Nellie	Election Worker	570.68	-	-	570.68	Seasonal
Bezemes, Gary	Laborer	7,347.20	-	-	7,347.20	P-time
Bibaud, Heather	Election Worker	55.41	-	-	55.41	Seasonal
Bibaud, Marc P.	Election Worker	415.54	-	-	415.54	Seasonal
Bilodeau, Krysta L.	Summer Camp Counselor - Recreation	1,660.25	-	-	1,660.25	Seasonal
Bilodeau, Wesley	Summer Camp Counselor - Recreation	1,976.46	-	-	1,976.46	Seasonal

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NAME	TITLE	BASE PAY	OVERTIME	*WORK DETAIL	TOTAL PAY	YEARS OF SERVICE
* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers						
Bishop, Sheila M.	Laborer/Custodian - Welcome Center	9,207.76	-	-	9,207.76	P-time
Bocchino, Jamie L.	Summer Camp CIT - Recreation	1,711.12	-	-	1,711.12	Seasonal
Bowden, Minabell	Election Worker	659.33	-	-	659.33	Seasonal
Bragg, Mitchell R.	Laborer	13,220.82	-	-	13,220.82	P-time
Brown II, Bruce G.	Election Worker	648.24	-	-	648.24	Seasonal
Brown, Adam F.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Brown, Bruce G.	Supervisor Checklist	1,583.00	-	-	1,583.00	Seasonal
Brown, Carrie	Election Worker	786.76	-	-	786.76	Seasonal
Brown, David A.	Certified Laborer	22,474.27	70.55	-	22,544.82	P-time
Brown, Kaleb R.	Election Worker	132.97	-	-	132.97	Seasonal
Brown, Kimberly A.	Election Worker	110.81	-	-	110.81	Seasonal
Brown, Lita M.	Supervisor - Recreation	18,128.47	275.08	-	18,403.55	Seasonal
Brown, Sandra	Election Worker	210.54	-	-	210.54	Seasonal
Bush, Michele C.	Clerk - Recreation	18,083.32	179.40	-	18,262.72	P-time
Calderwood, Daniel C.	Call Fireman	775.00	-	-	775.00	Seasonal
Callum, Robin M.	Election Worker	94.19	-	-	94.19	Seasonal
Carter, Alexandria L.	Summer Camp Counselor - Recreation	2,487.50	-	-	2,487.50	Seasonal
Carter, Cassandra	Summer Camp Counselor/Supervisor	11,090.43	-	-	11,090.43	Seasonal
Carter Jr., Forrest	Summer Group Leader - Recreation	5,600.84	-	-	5,600.84	Seasonal
Carter, Shelly L.	Summer Camp Cook - Recreation	2,257.44	-	-	2,257.44	Seasonal
Carty, Kirk	Summer Camp CIT - Recreation	776.19	-	-	776.19	Seasonal
Coleman, Nichole E.	Election Worker	365.68	-	-	365.68	Seasonal
Conti, David	Emergency Management	450.00	-	-	450.00	P-time
Cooper, Richard W.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Deneumoustier, Debra L.	Election Worker	504.18	-	-	504.18	Seasonal
Denis, Avis A.	Election Worker	493.11	-	-	493.11	Seasonal
Dicicco, LiAnne M.	Summer Camp Counselor - Recreation	128.31	-	-	128.31	Seasonal
DiGandomenico, Christopher	Summer Camp CIT - Recreation	646.82	-	-	646.82	Seasonal
DiMare, Brittney N.	Summer Camp CIT - Recreation	1,567.08	-	-	1,567.08	Seasonal
Dow, George W.	Emergency Management/Call Fireman	3,850.00	-	-	3,850.00	Seasonal
Dow, Janet C.	Office Receptionist - Recreation	196.34	-	-	196.34	P-time
Downs, Susan	Supervisor - Recreation	4,612.29	-	-	4,612.29	Seasonal
Duggan, Jere A.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Eaton Jr., Furmer H.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Eaton, Corri	Janitor - Recreation	2,451.25	-	-	2,451.25	P-time
Eaton, David P.	Laborer	13,759.11	-	-	13,759.11	Seasonal
Eaton, Paula M.	Office Receptionist - Recreation	7,269.66	-	-	7,269.66	Seasonal
Eaton, Sockt A.	Laborer	2,772.42	8.61	-	2,781.03	Seasonal
Eaton, Shawn C.	Laborer	13,855.13	-	-	13,855.13	Seasonal
Eaton, Timothy L.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Emond, Francis E.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Favaloro, Vito M.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Felch, Jabe W.	Certified Laborer/Call Fireman	22,404.40	-	-	22,404.40	P-time
Follansbee, Edith	Election Worker	592.84	-	-	592.84	Seasonal

NAME	TITLE	BASE PAY	OVERTIME	*WORK DETAIL	TOTAL PAY	YEARS OF SERVICE
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Foulkes-Bagley, Karen L.	Supervisor - Recreation	2,226.25	-	-	2,226.25	Seasonal
Fowler II, Gary K.	Election Worker	537.43	-	-	537.43	Seasonal
Fowler, Gary	Election Worker	2,138.00	-	-	2,138.00	Seasonal
Fowler, Gary K.	Call Fireman	2,350.00	-	-	2,350.00	P-time
Fowler, June A.	Election Worker	554.05	-	-	554.05	Seasonal
Fowler, Michael	Referee - Recreation	305.00	-	-	305.00	Seasonal
Fowler, Richard L.	Supervisor of the Check List	1,578.00	-	-	1,578.00	Seasonal
Gentile, Brittney A.	Summer Camp Counselor - Recreation	2,617.70	11.90	-	2,629.60	Seasonal
Goldthwaite, James M.	Police Officer	425.38	-	8,405.00	8,830.38	P-time
Gonthier, John D.	Summer Camp CIT - Recreation	1,855.10	-	-	1,855.10	Seasonal
Hale, Ashley L.	Summer Counselor - Recreation	1,935.15	-	-	1,935.15	Seasonal
Hale, Cassandra M.	Summer Counselor - Recreation	2,403.40	-	-	2,403.40	Seasonal
Hale, Richard	Call Fireman	3,000.00	-	-	3,000.00	P-time
Hess Jr., Edward J.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Hewlett, Rick W.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Johnson, Alanah M.	Summer Camp CIT - Recreation	1,645.71	-	-	1,645.71	Seasonal
Kelley, Paul M.	Moderator	950.00	-	-	950.00	Seasonal
Kent, Brian	Call Fireman	3,000.00	-	-	3,000.00	P-time
Khan, Atik M.	Summer Camp CIT - Recreation	1,568.73	-	-	1,568.73	Seasonal
King, Jeffrey	Emergency Management	250.00	-	-	250.00	P-time
Knowles, Amanda E.	Summer Group Leader - Recreation	2,939.78	-	-	2,939.78	Seasonal
Knowles, Charles W.	Election Worker	177.30	-	-	177.30	Seasonal
Kravitz, Barbara K.	Committee Clerk/Planning & Zoning	31,500.15	1,398.38	-	32,898.53	P-time
LaFond, Leslie R.	Emergency Management	250.00	-	-	250.00	P-time
Lebor, Adam J.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Leveille Jr., Robert O.	Laborer	11,244.66	17.22	-	11,261.88	P-time
Lewis, Lois J.	Election Worker	781.22	-	-	781.22	Seasonal
Locker, Darren J.	Call Fireman	1,550.00	-	-	1,550.00	P-time
Locke, Emily	Janitor - Recreation	7,116.09	-	-	7,116.09	P-time
Locke, Tiffany	Summer Camp Counselor - Recreation	3,643.29	-	-	3,643.29	Seasonal
Macara, Michael	Emergency Management	450.00	-	-	450.00	P-time
Maltais, Nathaniel M.	Summer C. Group Leader - Recreation	6,232.60	17.64	-	6,250.24	Seasonal
Marshall, Jaclyn R.	Office Receptionist	2,304.05	-	-	2,304.05	Seasonal
Mawson, Jacqueline A.	Summer C. Group Leader - Recreation	2,566.56	-	-	2,566.56	Seasonal
Mawson, Nathan G.	Summer C. CIT Referee - Recreation	1,804.88	-	-	1,804.88	Seasonal
McAdams, Joseph R.	Summer Camp CIT - Recreation	1,629.32	-	-	1,629.32	Seasonal
McCann Bonnie Lou	Election Worker	869.86	-	-	869.86	Seasonal
McDonald, Kelly	Office Receptionist - Recreation	9,448.75	121.93	-	9,570.68	Seasonal
McDonald, Robert E.	Emergency Management	375.00	-	-	375.00	P-time
McEwen, Justin	Laborer	4,542.13	-	-	4,542.13	P-time
Merrill, Jillian	Summer Camp CIT - Recreation	1,038.19	-	-	1,038.19	Seasonal
Mizzi, Dayne	Summer C.CIT/Referee - Recreation	2,356.27	-	-	2,356.27	Seasonal
Monroe, Jeffrey S.	Referee - Recreation	50.00	-	-	50.00	Seasonal
Moore, Branden	Laborer	3,828.58	-	-	3,828.58	P-time

NAME	TITLE	BASE PAY	OVERTIME	*WORK DETAIL	TOTAL PAY	YEARS OF SERVICE
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Moore, Lacey L.	Clerk To Town Clerk	10,717.39	-	-	10,717.39	P-time
O'Connor, Kelly	Election Worker	199.46	-	-	199.46	Seasonal
Page, Jo Anne	Election Worker	520.81	-	-	520.81	Seasonal
Perkins, Amy	Election Worker	88.65	-	-	88.65	Seasonal
Perkins, Amy S.	Office Receptionist/Web Page Dev.	2,171.26	-	-	2,171.26	P-time
Perkins, Earl	Call Fireman	3,000.00	-	-	3,000.00	P-time
Perkins, Michael W.	Certified Laborer	11,986.66	-	-	11,986.66	P-time
Pitts, Gary	Call Fireman	3,000.00	-	-	3,000.00	P-time
Powers, James R.	Police Officer	1,441.10	-	-	1,441.10	P-time
Ross, Elizabeth A.	Election Worker	581.75	-	-	581.75	Seasonal
Ross, Nick	Umpire - Recreation	140.00	-	-	140.00	Seasonal
Ruffin, Tiffany D.	Summer C. CIT/Referee - Recreation	207.50	-	-	207.50	Seasonal
Russell, Kristen A.	Emergency Management	650.00	-	-	650.00	P-time
Saracy, Richard C.	Call Fireman	120.00	-	-	120.00	P-time
Sargent, Barry M.	Emergency Management	175.00	-	-	175.00	P-time
Sinagra, Anthony J.	Supervisor - Recreation	2,552.70	-	-	2,552.70	Seasonal
Small, Virginia L.	Election Worker	642.70	-	-	642.70	Seasonal
Smith, Malisa A.	Office Receptionist - Recreation	3,289.76	-	-	3,289.76	Seasonal
Souther, Becky	Clerk Tax Department	2,116.82	-	-	2,116.82	P-time
Souther, Dwight	Call Fireman	3,000.00	-	-	3,000.00	P-time
Stebbins, Dakota R.	Call Fireman	240.00	-	-	240.00	P-time
Strangman, Sandra	Election Worker	642.70	-	-	642.70	Seasonal
Sturgis, Phila E.	Election Worker	393.38	-	-	393.38	Seasonal
Thibodeau, Elizabeth	Election Worker	243.78	-	-	243.78	Seasonal
Thompson, Melissa A.	Summer C. Group Leader - Recreation	3,450.31	-	-	3,450.31	Seasonal
Walker, Judith E.	Public Works Clerk	20,970.29	-	-	20,970.29	P-time
Walsh, Monica L.	Election Worker	321.35	-	-	321.35	Seasonal
Watts, Robert M.	Call Fireman	3,000.00	-	-	3,000.00	P-time
Welch, Chad	Call Fireman	3,000.00	-	-	3,000.00	P-time
Welch, Ronald R.	Laborer	6,876.90	-	-	6,876.90	P-time
Wells, Kenneth	Janitor - Recreation Department	15,033.23	37.62	-	15,070.85	Seasonal
Whelan, Jessica A.	Supervisor - Recreation	233.97	-	-	233.97	Seasonal
Wile, Mark L.	Laborer	14,926.58	51.66	-	14,978.24	P-time
Wood, Joseph J.	Summer Counselor/Ref. - Recreation	650.00	-	-	650.00	Seasonal

6,702,521.30 1,186,962.20 144,801.25 8,034,284.75

* NOTE: Details are reimbursed to the Town at no cost to the Taxpayers.

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$ 4,303,752.66

Please insert the total of ALL funds here

Town/City Of: SEABROOK, NH For Year Ended: DECEMBER 31, 2008

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.

Bary H. Fowler
Bruce F. Brown
Jarret C. Dow
 Print and sign

Signed by the Trustees of Trust Funds

on this date 19 JAN 09

REMINDERS FOR TRUSTEES

- 1. SIGNATURES** - Print and sign on lines provided above.
- 2. INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- 4. WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable
- 5. FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- 6. CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- 7. WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

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

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK

YEAR ENDING December 31, 2008

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.
10/7/1900	Wm. H & C. H. Sanborn	Care of Cemetery Lot	Common Trust		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
10/10/1910	Sally A. Fowler	"	"		65.00			0	65.00	0	0.486	0.88	0.88	0	65.00
3/1/1912	George F. Dow	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
4/5/1912	Edward D. Gove	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
7/8/1912	Emily Locke	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
9/3/1914	Reuben & Annie Eaton	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
8/12/1915	Mary A Smith	"	"		50.00			0	50.00	0	0.367	0.68	0.68	0	50.00
7/18/1916	Maple Grove Cemetery	"	"		233.63			0	233.63	0	1.726	3.12	3.12	0	230.62
9/19/1918	Wm. H Walton	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
2/13/1920	Arthur Rowe	"	"		50.00			0	50.00	0	0.367	0.68	0.68	0	50.00
8/4/1920	Benjamin Perkins	"	"		75.00			0	75.00	0	0.554	1.00	1.00	0	75.00
10/26/1920	Benjamin F. Gove	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
12/20/1920	Augustus S. Brown	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
1/14/1922	Emily P Sanborn	"	"		100.00			0	100.00	0	0.739	1.35	1.35	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	2.71	2.71	0	200.00
8/24/1924	John L. Chase	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
8/29/1924	Tappan Chase	"	"		50.00			0	50.00	0	0.367	0.68	0.68	0	50.00
5/8/1925	Cable Eaton	"	"		30.00			0	30.00	0	0.221	0.40	0.40	0	30.00
10/24/1925	Nancy F. Carey	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
1/17/1926	Alfred N. Dow	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
6/17/1926	Albert L. Brown	"	"		66.16			0	66.16	0	0.488	0.90	0.90	0	66.16
8/18/1929	J. Chase & C. Brown	"	"		50.00			0	50.00	0	0.367	0.68	0.68	0	50.00
2/4/1930	John Philbrick	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
3/2/1931	George P. Locke	"	"		400.00			0	400.00	0	2.956	5.42	5.42	0	400.00
3/3/1933	Wm. H. Smith Jr	"	"		500.00			0	500.00	0	3.695	6.77	6.77	0	500.00
9/18/1933	Wm. Albert Rand	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
10/30/1935	Cynthia H. Moore	"	"		50.00			0	50.00	0	0.367	0.68	0.68	0	50.00
4/14/1936	Adin F. Smith	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
10/26/1937	Gove Rowe & Ellen P. Bragg	"	"		50.00			0	50.00	0	0.367	0.68	0.68	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	1.35	1.35	0	100.00
10/29/1941	Geo L & Mary A Brown	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
1/31/1944	Lillian S Cavanaugh	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
7/19/1944	Winifred Hickman	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
10/4/1944	Richard B Brown	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
6/5/1945	Alice Gynan Chase	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
6/5/1945	Capt. John Chase	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
6/5/1945	Nicholas Gynan	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
7/7/1945	Jos. C & Lurana W Noyes	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
3/24/1947	Henry Knowles & Sara A Fogg	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
4/13/1948	Webster Brown	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
4/13/1948	John L Brown & Jere Smith	"	"		500.00			0	500.00	0	3.695	6.77	6.77	0	500.00
7/6/1948	Florence A Small	"	"		150.00			0	150.00	0	1.108	2.03	2.03	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.	Balance Beg of Yr.	%	Amt.		Expended During Yr.	Balance End of Yr.
10/19/1949	Collin C Butler & Lottie Osborne	Care of Cemetery Lot	Common Trust		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
5/2/1952	Charles Albert Smith	"	"		120.00			0	120.00	0	0.886	1.62	1.62	0	120.00
6/30/1953	Wm E McLaughlin	"	"		300.00			0	300.00	0	2.217	4.05	4.05	0	300.00
11/6/1953	Jos. & Jennie Weare	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
11/6/1953	Arthur & Hortense Burnham	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
10/25/1955	David Whittier & Wm. I Felch	"	"		300.00			0	300.00	0	2.217	4.05	4.05	0	300.00
10/25/1955	Geo & Josephine Felch	"	"		200.00			0	200.00	0	1.478	2.71	2.71	0	200.00
7/18/1956	James Beaumont & Margaret Eaton	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
7/18/1956	J A Varney, George Rebeica & Stillman Dow	"	"		100.00			0	100.00	0	0.739	1.35	1.35	0	100.00
5/28/1958	Geo. E & Emily Knowles	"	"		300.00			0	300.00	0	2.217	4.05	4.05	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.	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	4.05	0	300.00	
3/7/1962	Jerome Hardy	"	"		200.00			0	200.00	0	1.478	2.71	0	200.00	
7/29/1963	Barton	"	"		200.00			0	200.00	0	1.478	2.71	0	200.00	
9/17/1963	Charles Orzo Smith	"	"		180.97			0	180.97	0	1.337	2.45	0	180.97	
6/22/1965	Nicholas A Gynan	"	"		100.00			0	100.00	0	0.739	1.35	0	100.00	
9/24/1965	Charles Janvrin	"	"		400.00			0	400.00	0	2.956	5.42	0	400.00	
11/29/1965	Wm. H & John Fretch	"	"		100.00			0	100.00	0	0.739	1.35	0	100.00	
12/13/1966	Anna Maude Dow	"	"		500.00			0	500.00	0	3.695	6.77	0	500.00	
12/13/1966	William L Boyd	"	"		400.00			0	400.00	0	2.956	5.42	0	400.00	
6/2/1967	John N Chase	"	"		200.00			0	200.00	0	1.478	2.71	0	200.00	
6/2/1967	John Larrabee	"	"		150.00			0	150.00	0	1.108	2.03	0	150.00	
8/2/1967	Joshua & Dorcus Eaton	"	"		200.00			0	200.00	0	1.478	2.71	0	200.00	
2/12/1968	Walton - Adams	"	"		150.00			0	150.00	0	1.108	2.03	0	150.00	
1/27/1972	George A Fogg	"	"		250.00			0	250.00	0	1.847	3.39	0	250.00	
6/21/1973	Gove - Rowe	"	"		50.00			0	50.00	0	0.367	0.68	0	50.00	
1/15/1974	Avery A Felch	"	"		300.00			0	300.00	0	2.217	4.05	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	4.05	4.05	0	300.00		
7/25/1975	Albert E Cobb	"	"		250.00			0	250.00	0	1.847	3.39	3.39	0	250.00		
12/31/1975	Memorial Fund	"	"		1000.00			0	1000.00	0	7.390	13.53	13.53	0	1000.00		
1/14/1976	Other	"	"		130.00			0	130.00	0	0.960	1.76	1.76	0	130.00		
9/20/1983	Wm. & Lydia Eaton	"	"		230.62			0	230.62	0	1.704	3.12	3.12	0	230.62		
TOTAL COMMON TRUST					13531.38			0	13531.38	0	100	183.09	183.09	0	13531.38		
2/16/1988	Cablevision Scholarship	Scholarships	Bank Deposits		368246.90	42710.93		0	410957.83	74889.98		8447.38	54000.00	29337.36	440295.19		
1/19/1989	Yankee Greyhound	"	"		166002.65	39885.65		0.00	205888.30	42477.08		4137.79	0.00	46614.87	252503.17		
3/15/1988	Viola Brown Scholarship	"	"		15450.00	0.00		0	15450.00	1728.17		232.19	0.00	1960.36	17410.36		
4/22/1999	Ambulance Fund	Ambul. Equip.	"		104174.76	279011.30		0	383186.06	4682.91		2024.90	0.00	6707.81	389893.87		
3/2003	Water Resources	Water	"		750000.00	1,700,000		670641.97	1779358.03	21909.64		10822.21	0.00	32731.85	1812089.88		
3/2002	Tax Stabilization	Stab. Taxes	"		1017231.56	0.00		0	1017231.56	132250.60		20877.56	0.00	153128.16	1170359.72		
4/7/2005	Retirement Fund	To Fund Retire.	"		121703.92	0.00		#####	103703.33	16119.77		1762.24	0.00	17882.01	121585.34		
10/11/2005	Oscar & Mary Stewart Scholarship	Scholarships	"		37940.63			0	37940.63	2145.02		541.79	0.00	2686.81	40627.44		
11/5/2007	Special Ed School	Special Ed	Bank Deposits		20000.00	20000.00		0	40000.00	87.61		325.67	0.00	413.28	40413.28		
5/9/2008	Cemetery Mtce Fund	Cemetery Mtce	Bank Deposits			5000.00		0	5000.00	0.00		43.03	0.00	43.03	5043.03		
TOTALS					2614281.80	2088607.88		688642.56	4012247.12	296290.78		49397.85	54183.09	291505.54	4303752.66		

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

YEAR ENDING December 31, 2008

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc) Put * by any delisted securities & explain	*** HOW INVESTED ***				*** PRINCIPAL ***				*** INCOME ***				Grand Tot Prin. & Inc End of Year	
		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				
	Citizens Bank Government Banking														
13531.38	Cemetery Fund	13531.38	0.00										183.09	0	13531.38
440295.19	Cablevision Scholarship	386264.90	42710.93										8447.38	54000.00	29337.36
252503.17	Yankee Greyhound Scholarship	166002.65	39885.65										4137.79	0.00	46614.87
17410.36	Viola B. Brown Scholarship	15450.00	0.00										232.19	0.00	17410.36
389893.87	Ambulance Fund	104174.76	279011.30										2024.90	0.00	389893.87
1812089.88	Water Resources	750000.00	1,700,000										10822.21	0.00	1812089.88
1170359.72	Tax Stabilization	1017231.56	0.00										20877.56	0.00	1170359.72
121585.34	Retirement Fund	121703.92	0.00										1762.24	0.00	121585.34
40627.44	Oscar & Mary Steward Scholarship	37940.63	0.00										541.79	0.00	40627.44
40413.28	Special Ed School	20000.00	20000.00										325.67	0.00	40413.28
5043.03	Cemetery Maintenance Fund	0.00	5000.00										43.03	0.00	5043.03
4303752.66		2632298.80	2086607.88										49397.85	54183.09	291505.54
													688642.56	4012247.12	4303752.66

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2008-12/31/2008

--SEABROOK--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2008001077	BOWDEN,DEREK ROBERT	01/12/2008	EXETER,NH	BOWDEN,WAYNE	PATRICK,ALISHA
2008001949	BOWDEN,TREVOR DANIEL	02/04/2008	EXETER,NH	BOWDEN,DANIEL	BOWDEN,MICHELLE
2008001704	LIU,XIN TING	02/10/2008	EXETER,NH	LIU,CHUI	JIANG,YANWEN
2008001926	JENKINS,KIRA JOANNE	02/19/2008	EXETER,NH	JENKINS,STEPHEN	HRUSLINSKI,ERICA
2008002368	HOLT,BRADY NICHOLAS	02/21/2008	PORTSMOUTH,NH	HOLT,ERIC	HOLT,MARLENA
2008001808	FELCH,JACOB BIRANT	02/22/2008	PORTSMOUTH,NH	FELCH,MICHAEL	FELCH,AYLIN
2008003061	HATHAWAY,CONNOR DANIEL	02/27/2008	EXETER,NH	HATHAWAY,BRETT	HATHAWAY,SHANNON
2008002279	DITUCCI,JAMES MICHAEL	03/06/2008	CONCORD,NH	DITUCCI,JASON	DITUCCI,TASHIA
2008003519	MELAUGH,TAYLEIGH MAE	03/13/2008	EXETER,NH	MELAUGH,SHAWN	WHITNELL,ALISHA
2008002942	LAVIGNE,TAYANNA KATHERINE	03/22/2008	PORTSMOUTH,NH	LAVIGNE,BENJAMIN	TOWNER,JENNIFER
2008003029	QUIGLEY,JACOB PAUL	03/24/2008	PORTSMOUTH,NH	QUIGLEY,STEVEN	GREEN,ELIZABETH
2008003652	KNOWLES,ALEXANDER JOSEPH	04/01/2008	EXETER,NH	KNOWLES,NATHAN	CAMERON,MANDIE
2008003785	SIMAR,JORDAN MARIE KAWENNIESON	04/08/2008	EXETER,NH	SIMAR,JOSHUA	SIMAR,MICHELLE
2008003478	EATON,GAVYN MICHAEL	04/10/2008	DOVER,NH		WASSON,AMY
2008004386	HARRISON,DEAKIN MICHAEL	05/03/2008	DOVER,NH	HARRISON,MARC	WALLINGFORD,KELSEY
2008004851	LATTIME,LOGAN LEE JAMES	05/05/2008	EXETER,NH		LATTIME,BRANDY
2008005245	PERRY,SAMANTHA ROSE	05/13/2008	EXETER,NH	PERRY,CHRISTOPHER	PERRY,JAMIE
2008005944	JELLISON,DOUGLAS FREDERICK	05/29/2008	EXETER,NH	JELLISON,DOUGLAS	WALLACE,ASHLEY
2008006025	JOHONNETT,REILLY MAE	05/29/2008	EXETER,NH	JOHONNETT,BRADLEY	HILL,KAYLEIGH
2008006978	PUCKERIN,TALEYA MARIE OLIVIA	06/06/2008	EXETER,NH	PUCKERIN,DEON	MORENO,MAURA
2008006828	WELCH,NIKKI CLAIRE	06/12/2008	EXETER,NH	WELCH,RALPH	SULLIVAN,MEGHAN
2008006386	BELL,CHASE WILLIAM	06/16/2008	PORTSMOUTH,NH	BELL,DANIEL	PROUTY,KYMBERLEE
2008012757	HERSEY,CIERRA CAIDENCE	06/18/2008	EXETER,NH	HERSEY,DAVID	HERSEY,ERIS
2008007772	EDWARDS,SOPHIE FAYE	06/19/2008	EXETER,NH		EDWARDS,TIFFANY
2008007020	EVANS,WESLEY THOMAS	06/30/2008	PORTSMOUTH,NH	EVANS,JOHN	EVANS,NANCY
2008007679	DAIGLE,NICOLE CAROL	07/05/2008	EXETER,NH	DAIGLE,MARK	MALCOLM,LISA
2008007770	ROBERTS,NICOLAS JAMES	07/07/2008	EXETER,NH	ROBERTS,DREW	WILLIAMSON,HAYLEY
2008007857	SHELTRY,KALEB ARTHUR	07/12/2008	EXETER,NH	SHELTRY,PATRICK	LAWLER,CASSANDRA
2008008570	STARR,KATELYN ELIZABETH	08/05/2008	EXETER,NH	STARR,JAMES	STARR,PATRICIA
2008008402	PEREZ,HAILEY ELIZABETH	08/08/2008	PORTSMOUTH,NH	PEREZ,BENJAMIN	LECLAIR,CAISSIE
2008009075	SOUCIE,JESSEY MARIE	08/18/2008	EXETER,NH	SOUCIE,SHAWN	GONZALEZ,BENITA
2008009178	TENNENT,ALLYANA ALEEYA	08/25/2008	EXETER,NH	TENNENT,SHAWN	FLYNN,JENNY
2008009188	O'RIORDAN,SEAN CHRISTOPHER	08/25/2008	EXETER,NH	O'RIORDAN,KEITH	CHEBBA,MEGHAN
2008009190	CABRAL,SABRINA MERIE	08/25/2008	EXETER,NH	CABRAL,PAUL	CABRAL,LISA
2008009181	BRAGA,ISAAC ALEXANDRE	08/26/2008	EXETER,NH	BRAGA,DAVID	DIGNARD,DUSTY
2008008992	TURCOTTE MENDES,IZABEL GRAY	08/27/2008	DOVER,NH		TURCOTTE,RACHAEL
2008009646	SOUTHER,DWIGHT DAVID	09/01/2008	PORTSMOUTH,NH	SOUTHER,DWIGHT	LINEHAN,MARCEE

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2008-12/31/2008

--SEABROOK--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2008009868	PLOURDE, MCKENZIE FAITH	09/05/2008	PORTSMOUTH, NH	PLOURDE, KEVIN	PLOURDE, NICOLE
2008009684	MAURIER, JAZZEL ELIZABETH	09/05/2008	EXETER, NH	MAURIER, SCOTT	BLANCHARD, JENNIFER
2008009670	EATON, EDWARD FRANCIS	09/09/2008	EXETER, NH	EATON, EDWARD	SMITH, DOLLY
2008010448	TAPLEY, ARWEN THERESA	09/25/2008	EXETER, NH	TAPLEY, ERIC	TAPLEY, KATHARINE
2008010486	MCDONALD, JAXON ROBERT	09/26/2008	PORTSMOUTH, NH	MCDONALD, MATTHEW	MCDONALD, JAMIE
2008011117	SOHL, MCKENNA ROSE	10/10/2008	EXETER, NH	SOHL, RICHARD	SOHL, MARILYN
2008012676	EATON, NOAH JOSEPH	10/15/2008	EXETER, NH	EATON, ALTON	EATON, SHELLEY
2008011502	CANO, EVAN ALEXANDER	10/16/2008	EXETER, NH	CANO, JAVIER	CANO, JOSEPHINE
2008013071	BRALEY, KAISON COLLINS	10/17/2008	EXETER, NH	BRALEY, JERIMEY	BRALEY, JULIE
2008012578	O'DELL, JAYCEE LYNN	10/19/2008	EXETER, NH		SMITH, ANGELA
2008012234	PINEAU, ALYSSA MARIE	11/09/2008	EXETER, NH	PINEAU, JOHN	LEARY, TRACEY
2008012261	WEATHERBEE-PIKE, REESE WILLIAM	11/15/2008	EXETER, NH	WEATHERBEE-PIKE, JEREMIAH	WEATHERBEE-PIKE, JENNIFER
2008012726	PARKS, JANISE JESSEY	12/03/2008	EXETER, NH	PARKS, MARTY	PARKS, CECEILA
2008012990	BELANGER, JAZMIN MARIE	12/10/2008	EXETER, NH	BELANGER, JOHN	CASSEN, JENA
2008013211	BROWN, EMMA JEAN	12/18/2008	EXETER, NH	BROWN, WILLIAM	BROWN, VICKI

Total number of records 52

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2008 - 12/31/2008

-- SEABROOK --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2008000009	EVANS, JOHN J	SEABROOK, NH	WHITMORE, NANCY	SEABROOK, NH	SEABROOK	HAMPTON	01/01/2008
2008000007	SHEVCHENKO, DMITRY	SEABROOK, NH	BREWER, SHANELL J	FITCHBURG, MA	HAMPTON	HAMPTON	01/02/2008
2008000079	CASSEN, WILLIAM N	SEABROOK, NH	FROST, CRYSTAL L	SEABROOK, NH	SEABROOK	SEABROOK	01/10/2008
2008000110	GIANNELLI, JOHN	SEABROOK, NH	COBIN, STEPHANIE C	SEABROOK, NH	SEABROOK	SALEM	01/12/2008
2008000146	KUNTZLER, LAURO	SEABROOK, NH	PEVEAR, DIANE H	SEABROOK, NH	SEABROOK	SEABROOK	01/15/2008
2008000130	GUZOWSKI, ROBERT F	SEABROOK, NH	GUGLIEMI, VALDEMIRA	SEABROOK, NH	SEABROOK	SEABROOK	01/16/2008
2008000220	WOOD, RUSSELL W	SEABROOK, NH	GRAF, PAULA L	SALISBURY, MA	SEABROOK	SEABROOK	01/20/2008
2008000289	LEVEILLE, ROBERT A	SEABROOK, NH	TANGEN, AUTUMN M	SEABROOK, NH	SEABROOK	HAMPTON	02/02/2008
2008000559	ARBOCH, BRYAN C	SEABROOK, NH	SEGIEN, JAIME E	SEABROOK, NH	HAMPTON	HAMPTON	02/16/2008
2008000653	PERKINS, DONALD A	SEABROOK, NH	PERKINS, RITA M	SEABROOK, NH	SEABROOK	SEABROOK	02/29/2008
2008000601	EATON, ROBERT I	SEABROOK, NH	GOSS, MISTY D	SEABROOK, NH	SEABROOK	SEABROOK	02/29/2008
2008000619	PIMENTEL, ROBERTO C	SEABROOK, NH	PERKINS, TABITHA D	SEABROOK, NH	SEABROOK	SEABROOK	03/01/2008
2008000634	PERRY, CHRISTOPHER G	SEABROOK, NH	DESCHENES, JAMIE R	SEABROOK, NH	SEABROOK	SEABROOK	03/02/2008
2008000836	BOYD, CREIG L	SEABROOK, NH	MCLAUGHLIN, DAWN M	SEABROOK, NH	SEABROOK	HAMPTON	03/15/2008
2008000902	MCCURDY, MICAH J	SEABROOK, NH	NATALIA, CHRISTINE	DOVER, NH	DOVER	SEABROOK	03/22/2008
2008001009	WALTERS, CLAY B	SEABROOK, NH	STEVENS, HEATHER G	SEABROOK, NH	SEABROOK	PORTSMOUTH	03/30/2008
2008001036	FOWLER, JOHN W	SEABROOK, NH	ZABATE, EDNA C	SEABROOK, NH	HAMPTON	HAMPTON	04/03/2008
2008001037	FINCH, DONALD H	PANAMA CITY, FL	ABING BAHIO, ANABELLE	SEABROOK, NH	HAMPTON	HAMPTON	04/03/2008
2008001559	DESCHENES, ALDEO	SEABROOK, NH	FAILEY, JESSICA L	SEABROOK, NH	SEABROOK	SEABROOK	05/03/2008
2008001646	CRISAFI, MATTHEW J	SEABROOK, NH	RAVEN, KELLIE D	SEABROOK, NH	SEABROOK	SEABROOK	05/10/2008
2008001975	SOSA, RICARDO J	SEABROOK, NH	BROWN, TORI J	SEABROOK, NH	SEABROOK	SEABROOK	05/28/2008
2008002245	FULLER, DANIEL S	SEABROOK, NH	HALL, KRISTY M	SEABROOK, NH	SEABROOK	DERRY	05/30/2008
2008002077	HARRISON, MARC M	SEABROOK, NH	WALLINGFORD, KELSEY A	SEABROOK, NH	SEABROOK	SEABROOK	05/30/2008
2008002183	COOK, RICHARD E	SEABROOK, NH	MORRISSETTE, SELINA M	SEABROOK, NH	SEABROOK	SEABROOK	05/31/2008
2008002998	FOWLER, DANNY V	SEABROOK, NH	POLLARD, JENNIFER	SALISBURY, MA	SEABROOK	RYE	06/01/2008
2008002096	STEWART, DEREK C	SEABROOK, NH	GROVER, MEGAN J	HAVERHILL, MA	SEABROOK	SEABROOK	06/01/2008
2008002459	PROVENCHER, ROGER A	SEABROOK, NH	SHORETTE, CHELSEA J	SEABROOK, NH	SEABROOK	LINCOLN	06/08/2008
2008002545	MITCHELL, DENNIS R	RAYMOND, NH	FALCONER, TRACIE L	SEABROOK, NH	SEABROOK	KENSINGTON	06/14/2008
2008002759	ADAMS, MICHAEL A	SEABROOK, NH	DAIGLE, KIMBERLY A	SOMERSWORTH, NH	SEABROOK	SEABROOK	06/20/2008
2008002894	SEVIGNY, DENIS R	SEABROOK, NH	SHEPPARD, LINDA E	SEABROOK, NH	SEABROOK	NORTH HAMPTON	06/21/2008
2008002798	DOW, BERNARD E	SEABROOK, NH	COOPER, KRISTINE S	SEABROOK, NH	SEABROOK	SEABROOK	06/21/2008
2008002981	ALMEIDA MATOS, ARMANDO	SEABROOK, NH	MCGLASHING, CYNTHIA K	SEABROOK, NH	SEABROOK	SEABROOK	06/25/2008
2008003045	GREEN, LAWRENCE E	SEABROOK, NH	CHASE, LISA L	PEPPERELL, MA	SEABROOK	RYE	06/28/2008
2008003619	SOHL, RICHARD G	SEABROOK, NH	EATON, MARILYN J	SEABROOK, NH	SEABROOK	SEABROOK	07/12/2008
2008003843	KENNEDY, JOHN J	SEABROOK, NH	ROSE, MARY E	SEABROOK, NH	SEABROOK	HAMPTON	07/18/2008
2008004324	DENAULT, ROLAND W	SEABROOK, NH	MERRILL, NANCY A	SEABROOK, NH	SEABROOK	SEABROOK	07/19/2008

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2008 - 12/31/2008

-- SEABROOK --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2008004984	DOWNER,RICHARD B	SEABROOK,NH	DOLIBER,SAMANTHA L	SEABROOK,NH	SEABROOK	EPPING	08/02/2008
2008004323	PACHECO,BRUNO R	SEABROOK,NH	CUNHA,MELANE L	LOWELL,MA	SEABROOK	SEABROOK	08/02/2008
2008004737	MEEHAN,PETER T	SEABROOK,NH	MAGNER,JEANNE M	SEABROOK,NH	SEABROOK	HAMPSTEAD	08/09/2008
2008004738	BONILLA,MANUEL A	SEABROOK,NH	LANNON,STACY A	SEABROOK,NH	SEABROOK	ROLLINSFORD	08/09/2008
2008004693	GUY,JOSEPH J	SEABROOK,NH	DEYO,KRISTI L	HAMPTON,NH	HAMPTON	CANDIA	08/09/2008
2008005060	CHATFIELD,SIDNEY J	SEABROOK,NH	THAM,SOMBATH	LOWELL,MA	SEABROOK	SEABROOK	08/19/2008
2008006300	FABELLO,LOUIS R	ATKINSON,NH	BOUCHER,DESIRAE J	SEABROOK,NH	ATKINSON	HAMPTON	08/27/2008
2008005684	FIERS,ROBERT H	SEABROOK,NH	FIERS,JANINE H	SEABROOK,NH	SEABROOK	SEABROOK	08/29/2008
2008005682	BOULARD,JASON M	SEABROOK,NH	FERLAND,RASHELL G	SEABROOK,NH	SEABROOK	NEWINGTON	08/30/2008
2008006117	SAMMONS,FRANKLIN C	SEABROOK,NH	SPEEDING,MELANIE A	SEABROOK,NH	SEABROOK	SEABROOK	09/11/2008
2008006200	REINHOLD,DONALD L	SEABROOK,NH	REINHOLD,EFFIE M	SEABROOK,NH	SEABROOK	SEABROOK	09/13/2008
2008006146	NORRIS,MATTHEW S	SEABROOK,NH	THURLOW,CAROL A	SEABROOK,NH	SEABROOK	SEABROOK	09/13/2008
2008006739	HERNANDEZ,LUIS	SEABROOK,NH	CROWE,MAIRENA	SEABROOK,NH	SEABROOK	HAMPTON	09/18/2008
2008006585	WARD,MICHAEL J	SEABROOK,NH	EATON,BARBARA J	SEABROOK,NH	SEABROOK	EXETER	09/19/2008
2008006570	WALSH,LAIRD J	SEABROOK,NH	BESTON,DONNA M	SEABROOK,NH	SEABROOK	WHITEFIELD	09/20/2008
2008006569	MEASE,EUGENE L	SEABROOK,NH	MAVROGEORGE,KATHERINE	SEABROOK,NH	SEABROOK	PLAISTOW	09/20/2008
2008006991	BROWN,HERBERT R	SEABROOK,NH	LOCKE,MAREEN L	SEABROOK,NH	SEABROOK	HAMPTON	09/26/2008
2008006978	BRADY,PATRICK K	SEABROOK,NH	BASTIEN,DANIELLE R	SEABROOK,NH	SEABROOK	SEABROOK	10/04/2008
2008007204	RUHLAND,BRAD S	ROCHESTER,NH	BRINDLE,CRYSTAL L	SEABROOK,NH	SEABROOK	PORTSMOUTH	10/08/2008
2008007850	RENZELLA,JOSEPH A	BILLERICA,MA	PIETRANTONIO,ERICA L	SEABROOK,NH	SEABROOK	DERRY	10/11/2008
2008007953	DELLAPORTA,DAVID	SEABROOK,NH	DELLAPORTA,APRIL A	SEABROOK,NH	SEABROOK	HAMPTON	10/30/2008
2008008197	LENTZ,JAMES L	SEABROOK,NH	SWEET,NICOLE A	AMESBURY,MA	SEABROOK	SEABROOK	11/10/2008
2008008203	PINEAU,JOHN F	SEABROOK,NH	LEARY,TRACEY A	SEABROOK,NH	SEABROOK	EXETER	11/10/2008
2008008375	PERKINS,ROGER R	SEABROOK,NH	ALTAVILLA,KRISTIN J	SEABROOK,NH	SEABROOK	SEABROOK	11/15/2008
2008008561	COOK,ROBERT A	SEABROOK,NH	DUBE,SHIRLEY M	SEABROOK,NH	SEABROOK	SEABROOK	12/06/2008
2008008585	DE OLIVEIRA,LIVIO	SEABROOK,NH	GOMES QUITES,JESSICA C	SEABROOK,NH	SEABROOK	HAMPTON	12/06/2008
2008008882	DA SILVA,ELEANDRO V	SEABROOK,NH	LECLAIR,SAMANTHA J	SEABROOK,NH	DERRY	SEABROOK	12/30/2008

Total number of records 63

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2008 - 12/31/2008

--SEABROOK, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2008000156	AUCOIN, CHERYL	01/06/2008	SEABROOK	BABB, LEONARD	NORCROSS, GRACE	N
2008000489	CARLSON, WARREN	01/20/2008	SEABROOK	CARLSON, HERBERT	SPENCER, MARION	Y
2008000570	MARSHALL, RALPH	01/22/2008	SEABROOK	MARSHALL, JOHN	KNOWLES, BERTHA	N
2008001146	KNOWLES, GUSTUS	02/12/2008	HAMPTON	KNOWLES, EDWIN	BOYD, FANNIE	Y
2008001292	GAURON, MEREDITH	02/17/2008	SEABROOK	FOWLER, HASKELL	EATON, ELLEN	N
2008001376	CARMACK, HORACE	02/19/2008	SEABROOK	CARMACK, DORA	DOHERTY, VERA	Y
2008001752	POPE, JEANNINE	02/29/2008	EXETER	FIUMARA, JOSEPH	STALL, LOUISE	N
2008001703	GOVE-BRAGG, BLANCHE	03/02/2008	EXETER	GOVE, EDWARD	KENDRICK, C	N
2008001786	MCCULLOUGH, MARGUERITE	03/04/2008	DOVER	MACKENZIE, MURDOCK	BERRY, BESSIE	N
2008002724	FRASCONE, RICHARD	04/01/2008	HAMPTON	FRASCONE, THOMAS	MCLAUGHLIN, MARGARET	N
2008003496	DEMARCO, MARIA	04/28/2008	EXETER	AMOROSO, DOMINIC	SICILIANO, CATHERINE	N
2008003612	RAFFENELLO, GERALDINE	05/02/2008	BRENTWOOD	DEBENEDICTIS, LOUIS	VACCHIO, ERLINDA	N
2008003759	SYVINSKI, JOANNE	05/08/2008	SEABROOK	SYVINSKI, ALEXANDER	BARTLEY, ALICE	N
2008004279	BASTIEN, PATRICIA	05/20/2008	EXETER	SMITH, WALLACE	CLATTER, GLADYS	U
2008004991	WIDGER JR, GARY	06/21/2008	MILAN	WIDGER, GARY	PAGE, JUNE	N
2008005218	REECE, WILLIAM	07/01/2008	HAMPTON	REECE, MONROE	KIMBROUGH, LUCILLE	Y
2008005308	LOCKE, CHRISTINA	07/07/2008	SEABROOK	NEWMAN, RALPH	EATON, MAY	N
2008005491	EVANS, SALLY	07/12/2008	HAMPTON	MASON, HERBERT	MORTON, ELIZABETH	N

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2008 - 12/31/2008

--SEABROOK, NH --



SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2008005851	PERREAULT, MARY	07/26/2008	DOVER	BISHOP, ALONZO	FULLER, LILLIAN	N
2008005888	CHAPMAN, MILDRED	07/26/2008	EXETER	CHAMBERS, EUGENE	BERRY, ELLA	N
2008006115	BARRESI, ALFRED	08/03/2008	EXETER	BARRESI, FRAN	FORTUCCI, PALMINA	Y
2008006232	PORTER, BARBARA	08/10/2008	HAMPTON	CHASE, RAYMOND	HORNE, RUTH	N
2008006320	DOW, HARRYETTE	08/13/2008	SEABROOK	EATON, ALVIN	YELL, ETHEL	N
2008006400	HOOD JR, CHESTER	08/17/2008	HAMPTON	HOOD SR, CHESTER	ALLEN, ESTHER	Y
2008006454	LOCKE, RODERICK	08/18/2008	EXETER	LOCKE, EVERETT	FELCH, DORIS	Y
2008007201	MACQUEEN, SIDNEY	09/17/2008	EXETER	MACQUEEN, HUGH	MACLEOD, SADIE	N
2008007302	MACCARONE, MURIEL	09/19/2008	SEABROOK	SARGENT, JACOB	MARTEL, MURIEL	N
2008007299	CAMACHO, HENRY	09/19/2008	SEABROOK	CAMACHO, MARTIN	DEJESUS, MARIE	Y
2008007442	BRIEN, MARCEL	09/25/2008	SEABROOK	BRIEN, ALFRED	UNKNOWN, UNKNOWN	Y
2008008060	DENNERLEIN, JEFFREY	09/28/2008	SEABROOK	DENNERLEIN, JOHN	ADAMS, CAROLE	N
2008007787	WILSON, BARBARA	10/08/2008	SEABROOK	FRASCONE, LAWRENCE	RUSSELL, EDITH	N
2008007816	MACE, CAROLINE	10/10/2008	SEABROOK	LONG, WILLIAM	DACY, CAROLINE	N
2008007880	LEBLANC, ROBERT	10/11/2008	SEABROOK	LEBLANC, RENEE	DICKEY, MYRTLE	Y
2008008007	THISTLE, ALBERT	10/14/2008	SEABROOK	THISTLE, JOSEPH	LEGROW, ANNIE	Y
2008009217	POIRIER, CINDY	11/30/2008	SEABROOK	FOWLER JR, KENNETH	MCMANUS, SHEILA	N
2008009409	MERRILL, ROY	12/08/2008	EXETER	MERRILL, PERLEY	BROWN, ANNA	N

01/06/2009

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2008 - 12/31/2008

--SEABROOK, NH --



SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2008009523	ERBSTEIN, ESTELLE	12/11/2008	DOVER	ALTER, SAMUEL	FRIEDMAN, DORA	N
2008009626	COLLINS, HANNAH	12/12/2008	SEABROOK	COLLINS, LEVI	RANDALL, GRACE	N
2008009855	RYAN, ROBERT	12/15/2008	EXETER	RYAN, THOMAS	PARKER, MARION	N
2008009628	WARD, MICHAEL	12/16/2008	EXETER	WARD, MARTIN	KUKENE, MILDRED	N
2008009876	BROWN, CLYDE	12/24/2008	EXETER	BROWN, ARTHUR	SOUTHER, NANCY	Y
2008009986	BOECKLER RYAN, LORNA	12/27/2008	SEABROOK	BOECKLER, ERICH	ILLINSKI, ANN	N

Total number of records 42

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	8:00 a.m. – 3:00 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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