An aerial photograph of Seabrook, New Hampshire, featuring a central road, several buildings, and extensive marshland with a winding waterway. The text is overlaid on the image.

ANNUAL REPORTS OF THE TOWN OF

SEABROOK

NEW HAMPSHIRE

2025

INCORPORATED 1768

TOWN HALL OFFICE HOURS & TELEPHONE NUMBERS

Monday – Friday

<u>OFFICE</u>	<u>HOURS</u>	<u>TELEPHONE #</u>
Selectmen	7:30 a.m. – 4:00 p.m. (Mon, Tues & Thur)	474-3311
Town Manager	7:30 a.m. – 5:30 p.m. (Wed)	474-3252
Town Clerk	7:30 a.m. – 12:00 p.m. (Fri)	474-3152
Tax Office	.	474-9881
Finance/Treasurer		474-8027
Payroll Office		474-8025
Assessing	7:30 a.m. – 4:00 p.m. (Mon, Tues & Thur) 7:30 a.m. – 5:30 p.m. (Wed) 7:30 a.m. – 12:00 p.m. (Fri) Closed For Lunch 12:30 p.m. - 1:00 p.m.	474-2966
Building & Health	7:30 a.m. – 4:00 p.m. (Mon, Tues & Thur) 7:30 a.m. – 5:30 p.m. (Wed) 7:30 a.m. – 12:00 p.m. (Fri) Closed For Lunch 12:30 p.m. - 1:00 p.m.	474-3871
Procurement Office	7:30 a.m. – 4:00 p.m. (Mon, Tues & Thur) 7:30 a.m. – 5:30 p.m. (Wed) 7:30 a.m. – 12:00 p.m. (Fri) Closed For Lunch 12:30 p.m. - 1:00 p.m.	474-5601
Welfare Office	7:30 a.m. – 4:00 p.m. (Mon, Tues & Thur) 7:30 a.m. – 5:30 p.m. (Wed) 7:30 a.m. – 12:00 p.m. (Fri) Closed For Lunch 12:30 p.m. - 1:00 p.m.	474-8931
Beach Building Insp. (Beach Precinct Building)	7:00 p.m. - 8:00 p.m. (Tuesdays)	474-7029
Public Works Office	7:00 a.m. – 3:30 p.m. (Mon – Thur) 7:00 a.m. – 1:00 p.m. (Fri)	474-9771
Transfer Station	8:00 a.m. – 3:00 p.m. (Mon – Thur) 8:00 a.m. – 12:30 p.m. (Fri) 8:00 a.m. – 11:00 a.m. (Sat - subject to change)	474-9765
Wastewater Office	7:00 a.m. – 12:30 p.m. 1:00 p.m. - 3:00 p.m.	474-8030
Water Office	7:00 a.m. – 12:30 p.m. 1:00 p.m. – 3:00 p.m.	474-9921

*Front and Back Cover Designed by
Kelsey Johnson
Pictures Courtesy of
Tom Morgan*

ANNUAL REPORTS OF THE
TOWN OF SEABROOK
NEW HAMPSHIRE

For year ending December 31st

2025

As Compiled by the Town Officers

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Due to circumstances beyond our control the annual independent audit for fiscal year 2024 will be delayed until April. We apologize for the inconvenience. When available the audit will be posted on the website at seabrooknh.info, thank you.

TOWN OFFICIALS – 2025

Officials – Appointed		Planning Board Members	Three Year Term
Town Manager	William M. Manzi III	Jason Janvrin - Chairman	Expire 2027 Elected
Police Chief	Brett Walker	Michael Lowry - Vice	Expire 2026 Elected
Fire Chief	William Edwards	Bob Albright	Expire 2028 Elected
Building Inspector/ Health Officer	Lacey Fowler	Paul Knowles	Expire 2026 Elected
Emergency Management Director	Joseph Titone	John Kelley	Expire 2028 Elected
		Jill Gordon	Expire 2027 Elected
		George Dow	Alternate
Welfare Agent	Bonnie Armentrout	Justin Packard	Alternate
Sewer Superintendent	Curtis Slayton	Tom Morgan	Town Planner
Water Superinendent/Sewer	Curtis Slayton	Kelsey Johnson	Secretary
Dept. of Public Works	John M. Starkey	Harold F. Eaton	BOS Representative
Appraiser	Vacant	Budget Committee Members	
Recreation Director	Cassandra Carter	Christopher Le Claire - Chair	Expire 2026 Elected
Officials - Elected/Appointed		James Di Burro - Vice Chair	Expire 2027 Elected
Rep. to General Court	Two Year Term	Justin Packard	Expire 2027 Elected
Aboul B. Khan	Expire 2026 Elected	Sam Merrill	Expire 2028 Elected
Matt Sabourin	Expire 2026 Elected	John Giarrusso	Expire 2028 Elected
Linda McGrath	Expire 2026 Elected	Ella Brown	Expire 2026 Elected
Selectmen & Assessors	Three Year Term	Aboul B. Khan	BOS Representative
Aboul B. Khan	Expire 2028 Elected	Michele X. Knowles	School Board Rep.
Harold F. Eaton	Expire 2026 Elected	George Corde	Beach Precinct Rep.
Theresa A. Kyle	Expire 2027 Elected	Kelsey Johnson	Secretary
Tax Collector	Three Year Term	Zoning Board of Adjustments	
Michele X. Knowles	Expire 2027 Elected	Christopher Le Claire	Appointed
Town Clerk	Three Year Term	Rick Foye	Appointed
Shayna Merrill	Expire 2026 Elected	Karen Prescott	Appointed
Treasurer	Three Year Term	Robert Larochelle	Appointed
Oliver Carter	Expire 2026 Elected	Dennis Howes	Appointed
Trustee of Trust Fund	Three Year Term	Fidae Azouri	Alternate
Cheryl Bowen	Expire 2026 Elected	Judie Walker	Secretary
Carrie Fowler	Expire 2028 Elected	Conservation Commission	
Gary K. Fowler	Expire 2027 Elected	Michael Colin - Chair	Appointed
Trustee of Library	Three Year Term	Derek Griggs	Appointed
Laura Litcofsky	Expire 2026 Elected	James W. Sanborn	Appointed
Eric N. Small	Expire 2027 Elected	Helen Latime	Appointed
Paul M. Kelley	Expire 2028 Elected	Judie Walker	Secretary
Moderator	Two Year Term	Housing Authority	
Rio Tilton	Expire 2027 Elected	Paul M. Kelley - Chair	Appointed
Nellie Beckman	Appoined	Richard E. Donahue	Appointed
Superv of the Checklist	Six Year Term	Joseph Titone	Appointed
Gary K. Fowler	Expire 2031 Elected	Frederick L. Moulton	Appointed
Kaleb Brown	Expire 2026 Elected	Charles Bagley	Appointed
Bruce G. Brown	Expire 2028 Elected		

Seabrook Library	Appointed	Seabrook Beach Commissioners	
Susan Schatvet	Director	Donald Hawkins	Expire 2028 Elected
Elizabeth Weilbacher	Director	Ed David	Expire 2026 Elected
Amanda Allard	Youth Services	George Corde	Expire 2027 Elected
Jim King	Maintenance Superv.	Richard Nardella - Treasurer	Expire 2026 Elected
Sharon Rafferty	Technical Services	Theresa Kyle - Moderator	Expire 2026 Elected
Deborah Wood	Circulation Assistant	Mike Rurak - Auditor	Expire 2026 Elected
Diane Cira	Circulation Assistant	Seabrook Beach Board of Adjustments	
Anne Powell	Circulation Assistant	Peter Harter	Appointed
Patricia Begley	Library Assistant	Robert Weisner	Appointed
Scholarship Fund Comm	Appointed	Scott Sahagian	Appointed
Kelly O'Connor - Chair	Appointed	Larry Deshler	Appointed
Cheryl Bowen - Vice	Appointed	Bill Devaney	Appointed
Gary K. Fowler	Appointed	Ted Sheehan	Appointed
Amy Davis	Appointed	Seabrook Beach Planning Board	
		Joe Spiller	Appointed
		Robert Gossett	Appointed
		Peter Dunn	Appointed
		Robert Weisner	Appointed
		Ed David	Commissioner Rep
		Joe Balsamo	Alternate
		John Giarrusso	Alternate
		Tom Morgan	Planner
		Don Hawkins	Secretary
		Building inspector	
		Stephen Keaney	Appointed

**TOWN OF SEABROOK
DELIBERATIVE SESSION MINUTES
FEBRUARY 4TH, 2025
SEABROOK COMMUNITY CENTER**

Present were Town Moderator, Rio Tilton; Town Clerk, Shayna Merrill; Selectmen, Theresa Kyle, Harold Eaton, and Srinivasan Ravikumar; Town Attorney, William Warren; Town Manager, William Manzi; Finance Clerk, Morgan Cogdill; and approximately 94 voters.

Meeting called to order by Moderator Rio Tilton at 7:05 pm. Salute to the flag was led by Moderator.

ARTICLE 1

To select by non-partisan ballot:

one (1) Selectman and Assessor for a term of three (3) years;
one (1) Moderator for a term of two (2) years,
one (1) Supervisor of the Checklist for a term of six (6) years;
two (2) members of the Planning Board for a term of three (3) years;
two (2) members of the Budget Committee for a term of three (3) years;
one (1) Trustee of the Library for a term of three (3) years;
one (1) Trustee of the Trust Funds for a term of three (3) years;
three (3) Constables for a term of one (1) year;

MODERATOR DECLARED ARTICLE 1 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 2

Are you in favor of amending the Zoning Ordinance as proposed by the Planning Board to delete the definitions of “buildable area” and “net tract area” in Section 2, and to delete Section 9 Open Space Development in its entirety.

MODERATOR DECLARED ARTICLE 2 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 3

Are you in favor of amending the Zoning Ordinance as proposed by the Planning Board by adding the following to the definition of gasoline station in Section 2: “and where snacks, beer and tobacco products may be offered for sale.”

MODERATOR DECLARED ARTICLE 3 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 4

Are you in favor of amending the Zoning Ordinance and Zoning Map as proposed by the Planning Board to:

- a) Re-zone 27, 45 & 63 Foggs Lane from Zone 2R Residential to Zone 3 Industrial (Tax Map 7, Lots 51, 53 & 54) comprising 7 acres.
- b) Re-zone 72 New Zealand Road from Zone 6M North Village to Zone 3 Industrial (Tax Map 7, Lot 55) comprising 7.15 acres.
- c) Add the following to Section 13.400 of the Zoning Ordinance: “Should the Board of Adjustment grant a variance to permit an off-premise sign along I-95, the sign shall be situated no further than 100 feet from I-95.”

MODERATOR DECLARED ARTICLE 4 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 5

To see if the Town will vote to raise and appropriate the sum of Eight Million Six-Hundred Thousand Dollars (\$8,600,000.00) for the purpose of upgrades to the water system, including developing existing water sources, and infrastructure for connecting municipal water sources to the water treatment facility and upgrading the water treatment facility controls and treatment systems, and to authorize the issuance of not more than Eight Million Six-Hundred Thousand Dollars (\$8,600,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. Further, to authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available aid or funds, including, but not limited to, from the State Revolving Fund, toward the project 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. Notwithstanding the general obligation nature of the bonds or notes, it is the intention of the Town of Seabrook that debt service will be repaid through the Water Enterprise. (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: This project will provide funds to permit 5 new wells on Stard and Weare Road, design and build infrastructure to connect sources to the water treatment facility, upgrade controls and treatment systems to treat new sources. The Bond will be a general obligation of the Town but it is intended that Bond payments would come from water rates and have no impact on tax rate.

MODERATOR DECLARED ARTICLE 5 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of One Million Two-Hundred Thousand Dollars (\$1,200,000.00) for the purpose of implementation of the Lead Service Identification/Replacement program, a federal/EPA mandate that requires identification of the material of each water service in the Town, and to authorize the issuance of not more than One Million Two Hundred Thousand Dollars (\$1,200,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. Further, to authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available aid or funds, including, but not limited to, from the State Revolving Fund, toward the project 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. Notwithstanding the general obligation nature of the bonds or notes, it is the intention of the Town that debt service will be repaid through the Water Enterprise. (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: This project will provide funds for the implementation of the Lead Service Identification/Replacement program. The EPA has mandated that every water system in the United States must identify the material that each water service is made of from the water-main to the home or business. Any water service that is an unknown material is considered to be lead and will need to be excavated and visually inspected and possibly replaced. Seabrook has over 4000 services with some dating back to the 1950's. The Bond will be a general obligation of the Town but it is intended that Bond payments would come from water rates and have no impact on tax rate.

MODERATOR DECLARED ARTICLE 6 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of Eight Million Six Hundred Thousand Dollars (\$8,600,000.00) for the purpose of beginning the Wastewater Plant Upgrades Phase Two and to authorize the issuance of not more than Eight Million Six Hundred Thousand Dollars (\$8,600,000.00) of bonds or notes in

accordance with the provisions of the Municipal Finance Act (RSA 33 as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. Further, to authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available aid or funds, including, but not limited to, from the State Revolving Fund, toward the project 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. Notwithstanding the general obligation nature of the bonds or notes, it is the intention of the Town that debt service will be repaid through the Sewer Enterprise (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: Phase 2 Wastewater Treatment Facility upgrades include, 3 Influent 54-inch screw pump replacements, all 3 Oxidation ditches to be upgraded and repaired to improve energy efficiency, new roofs on 3 buildings and bio solids processes not completed in phase 1. The Bond will be a general obligation of the Town but it is intended that Bond payments would come from sewer rates and have no impact on tax rates.

MODERATOR DECLARED ARTICLE 7 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 8

Shall the Town 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, for the purposes set forth therein, totaling Twenty Six Million Five-Hundred Forty Seven Thousand Eight Hundred Seventy Three Dollars (\$26,547,873.00)? Should this article be defeated, the default budget shall be Twenty Six Million Three Hundred Forty-Nine Thousand One Hundred Dollars (\$26,349,100) 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$5.80 impact per \$1,000 on the tax rate).

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

MODERATOR DECLARED ARTICLE 8 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 9

Shall the Town vote to raise and appropriate as an operating budget for the Water Department, not including appropriations by special warrant article 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, for the purposes set forth therein, totaling Two Million Three Hundred Forty-Five Thousand Forty Two Dollars (\$2,345,042)? Should this article be defeated, the operating budget shall be Two Million Two Hundred Eighty Two Thousand One Hundred Forty Two Dollars (\$2,282,142) 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 XI, to take up the issue of a revised budget only. This warrant article is paid for by water rates and fees, and has no impact on the tax rate. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) .

NOTE: This water operating budget warrant article does not include appropriations contained in **ANY** other warrant articles. This warrant article is paid for by water rates and fees, and has no impact on the tax rate.

MODERATOR DECLARED ARTICLE 9 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 10

Shall the Town vote to raise and appropriate as an operating budget for the Wastewater Department, not including appropriations by special warrant article 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, for the purposes set forth therein, totaling Three Million Thirty Seven Thousand Nine Hundred Three Dollars (\$3,037,903)? Should this article be defeated, the operating budget shall be Two Million Eight Hundred Eighty-Three Thousand Forty-Three Dollars (\$2,883,043) 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 XI, to take up the issue of a revised budget only. This warrant article is paid for by wastewater rates and fees, and has no impact on the tax rate. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) .

NOTE: This wastewater operating budget warrant article does not include appropriations contained in **ANY** other warrant articles. This warrant article is paid for by wastewater rates and fees, and has no impact on the tax rate.

MODERATOR DECLARED ARTICLE 10 WILL APPEAR ON THE BALLOT AS READ.

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 Supervisory Employees Association for the period April 1, 2025 through March 31, 2026; and furthermore to raise and appropriate the sum of Ninety One Thousand Seven Hundred Forty Dollars (\$91,740) for fiscal year 2025, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increase in salaries and benefits for fiscal year 2026 would be Twenty-Nine Thousand One Hundred-Fifteen Dollars (\$29,115) through March 31, 2026. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.020 impact on the tax rate).

NOTE: The Seabrook Supervisory Association (SSEA) is comprised of managerial positions vital to the operation of many town departments including (but not limited to) Seabrook DPW, Seabrook Water, Seabrook Police, Seabrook Fire, Seabrook Wastewater and Seabrook Town Hall. This contract provides for 2% annual increases, with no retroactivity, for 2022, 2023, 2024 and 2025.

MODERATOR DECLARED ARTICLE 11 WILL APPEAR ON THE BALLOT AS READ.

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 Employees Association for the period April 1, 2025 through March 31, 2026; and furthermore to raise and appropriate the sum of One Hundred Fifty Thousand Three Hundred Five Dollars (\$150,305.00) for fiscal year 2025, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increase in salaries and benefits for fiscal year 2026 would be Fifty Thousand Two-Hundred-Two Dollars (\$50,202.00) through March 31, 2026. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.033 impact on the tax rate).

NOTE: This contract provides for 2.75% annual increases, with no retroactivity, for 2024 and 2025.

MODERATOR DECLARED ARTICLE 12 WILL APPEAR ON THE BALLOT AS READ.

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 Police Association for the period April 1, 2025 through March 31, 2026; and furthermore to raise and appropriate the sum of Eighty Eight Thousand Eight Hundred Seventy Six Dollars (\$88,876.00) for fiscal year 2025, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increase in salaries and benefits for fiscal year 2026 would be Twenty Nine Thousand Two-Hundred-Twenty Five Dollars (\$29,225.00) through March 31, 2026. This collective bargaining agreement contains an

evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.019 impact on the tax rate).

NOTE: This contract provides for 2.12% annual increases, with no retroactivity, for 2024 and 2025.

MODERATOR DECLARED ARTICLE 13 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Sixty-Five Thousand Dollars (\$65,000.00) for the purpose of cleaning, rehabilitation and long-term well and equipment maintenance for seven (7) bedrock wells and five (5) gravel pack wells. This sum will come from the water reserve fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (This amount would be paid for from water reserve and would have no impact on the tax rate or on water rates.)

NOTE: This article is included in the capital improvement plan approved by the Planning Board. These wells provide the Town its drinking water. This work is required to prevent permanent damage to these wells and to maintain maximum pumping capacity.

MODERATOR DECLARED ARTICLE 14 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of Forty-Thousand Dollars (\$40,000.00) for the purpose of inspecting and cleaning the Town's water tanks. Every 5 years the water department is required to have its water tanks inspected inside and out by NHDES. This work will entail contracting with an outside company that will deploy underwater divers to thoroughly inspect the tanks, video the results of the inspection, and clean the tanks according to state statute. A report will be generated detailing the inspection. This work will include the inspection and cleaning of the 107 standpipe, the 286 elevated tank, and the 180,000 gallon clear well at the Water Treatment facility. This sum will come from the water reserve fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (This amount would be paid for from water reserve and would have no impact on the tax rate or water rates.)

NOTE: This article is included in the capital improvement plan approved by the Planning Board. New Hampshire code of Administrative rule Env-Dw 509.09 states that water storage tanks will be inspected at least once every 5 years for structural strength, corrosion and other factors related to water quality and tank integrity

MODERATOR DECLARED ARTICLE 15 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) for improvements to Town streets and sidewalks consisting of pavement overlays, adjustments to associated structures, crack-sealing repairs, and design of drainage improvements. Said appropriation will be offset by an anticipated One Hundred Sixty-Thousand Eight Hundred Dollars (\$160,800.00) from the Highway Block Grant; Eighty Thousand Dollars (\$80,000.00) from the Transportation Improvement Special Revenue Fund, with \$284,200 coming from unassigned fund balance and any remainder to come from general taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the projects are completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article funds the annual maintenance of town roads.

MODERATOR DECLARED ARTICLE 16 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of Ninety-Thousand Dollars (\$90,000.00) to be added to the existing Fire Department Self Contained Breathing Apparatus (SCBA) and Turnout Gear Capital Reserve Fund previously established and to name the Board of Selectmen as agents to expend from said fund. This sum shall come from the unassigned fund balance. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article would allow the Town to begin saving for the mandatory purchase of turnout gear for Firefighters and mandatory purchase of SCBA breathing equipment, estimated to be due in 2025. The combined cost is estimated at \$280,000.00. The current balance of this fund is \$226,200. Turnout gear was purchased from this fund in 2021.

MODERATOR DECLARED ARTICLE 17 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 18

To see if the Town will vote to create eight (8) new full-time firefighter positions within the Fire Department, and to raise and appropriate the sum of One Hundred Nine Thousand Six Hundred Thirty-Seven Dollars (\$109,637.00) in salary and benefits to fund these positions, authorized on December 1, 2025. If approved, the appropriations for these positions will become part of the annual operating budget in subsequent years. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.24 impact per \$1,000 on the tax rate).

NOTE: The hiring of these eight (8) firefighters in 2025 would be for one (1) month. In subsequent years, it will be for 12 months at a cost of \$1,315,638. The additional firefighters would reduce overtime costs by an estimated \$400,000 annually. The last addition of firefighters occurred in 2003.

MODERATOR DECLARED ARTICLE 18 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Fifty-Thousand Dollars (\$50,000.00) to be added to the existing Police Department Equipment Capital Reserve Fund previously established and to name the Board of Selectmen as agents to expend from said fund? This sum shall come from the unassigned fund balance. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article would allow the Town to begin saving for the purchase of police equipment, due in 2025. The equipment will include replacement of firearms, tasers, protective vests, and digital equipment for cruisers. The combined cost is estimated at \$205,000.00. The current balance in this fund is \$72,896.

MODERATOR DECLARED ARTICLE 19 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) to repair the two DPW stormwater pump stations. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This sum shall come from the unassigned fund balance. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax

rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. These stormwater drainage stations are more than 20-years old. These stations are vital for removing stormwater from the streets of the beach during rain events. This article will fund ongoing maintenance at these vital stations.

MODERATOR DECLARED ARTICLE 20 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of Forty-Thousand Dollars (\$40,000.00) to repair the outdoor tennis/pickleball courts at the Recreation Building. This outdoor court is approximately twenty-five years old and is damaged through age, usage and water infiltration. This sum shall come from the unassigned fund balance. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: The tennis/pickleball courts are a huge asset within the community. People of all ages utilize the courts. The alternative to repair and fix the courts would be a funding of over \$100,000 dollars to completely redo the courts. Repairing the courts will provide the community with efficient, nice courts that are affordable.

MODERATOR DECLARED ARTICLE 21 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Thousand Dollars (\$140,000.00) to repurpose the mens and women's locker rooms at the Recreation Building. Repurposing the locker rooms would create additional multi-purpose room spaces. This sum shall come from the unassigned fund balance. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in four (4) years (December 31, 2029), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. The Repurposing of the Men's and Women's Locker Rooms will create additional multi-room spaces. Space will benefit all youth, adult and senior citizens within the community by offering new programs, for example Line dancing for seniors, Paint nights, and much more! This new space will also provide more meeting space and rental space for events, birthday parties, workshops, etc. The showers and locker rooms will both be removed creating a much more usable space.

MODERATOR DECLARED ARTICLE 22 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for Rockingham County Nutrition Program (Meals on Wheels), a human services organization for the purpose of providing a ready hot meal and safety services for those in need, on an ongoing basis to elderly residents. This is a special warrant article. (Majority vote required) Recommended by the Board of Selectmen (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 on the tax rate).

MODERATOR DECLARED ARTICLE 23 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for Greater Seacoast Community Health (d/b/a Families First Health & Support Center), a human services organization for the purpose of targeting and assisting people who face risk factors such as poverty,

homelessness, single parenthood, mental illness, uninsured, lack of medical/dental care, substance abuse, etc. This is a special warrant article. (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).

MODERATOR DECLARED ARTICLE 24 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for Waypoint (formerly Child & Family Services), a human services organization for the purpose of providing a range of home and community-based family support and counseling programs designed to tackle problems before they reach a crisis and provides treatment during a crisis to stabilize the family. Waypoint has merged with Richie McFarland. This is a special warrant article. (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).

MODERATOR DECLARED ARTICLE 25 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for Seabrook Community Table, a human services organization for the purpose of providing a free home-cooked meal to those having financial problems, families, and the elderly. This is a special warrant article. (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).

MODERATOR DECLARED ARTICLE 26 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for Chucky's Fight, a human services organization for the purpose of providing guidance for loved ones/family members with substance abuse or mental health issues by providing guidance into treatments centers, mentorship, and community service hours that are supervised. This is a special warrant article. (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)

MODERATOR DECLARED ARTICLE 27 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Six Hundred Sixty-Nine Dollars (\$14,669.00) for Southern NH Services operating as the Community Action Council, a human services organization for the purpose of supporting low-income individuals and families with direct services, preventing more families from falling into poverty and/or homelessness, and assisting at-risk families in finding long-term solutions to their economic needs. This is a special warrant article. (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).

MODERATOR DECLARED ARTICLE 28 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for Seabrook Lions Club, a human services organization for the purpose of serving the elderly and children, the blind and deaf and/or the impoverished to help make their lives easier. This is a special warrant article. (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).

MODERATOR DECLARED ARTICLE 29 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 30

To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) for Seacoast Youth Services, a human services organization for the purpose of providing a variety of home, school, and community-based behavioral health services focusing on 0–18-year-olds and their family/caregivers. These programs promote well-being and the prevention and treatment of mental health and substance misuse. This is a special warrant article. (Majority vote required) Recommended by the Board of Selectmen (Recommended by the Budget Committee) (Estimated \$0.004 impact per \$1,000 on the tax rate).

MODERATOR DECLARED ARTICLE 30 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 31

To see if the Town will vote to raise and appropriate the sum of Three-Thousand Two Hundred Dollars (\$3,200.00) for Transportation Assistance for Seacoast Citizens, a human services organization that serves the senior population through a volunteer program utilized to meet many community needs. This is a special warrant article. (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).

MODERATOR DECLARED ARTICLE 31 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000.00) for Cross-Roads, a human services organization for the purpose of housing homeless individuals. This is a special warrant article. (Majority vote required) Recommended/ by the Board of Selectmen (Recommended by the Budget Committee) (Estimated \$0.005 impact per \$1,000 on the tax rate).

MODERATOR DECLARED ARTICLE 32 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Six Thousand Fourteen Dollars (\$6,014.00) for Haven (formerly A Safe Place), a human services organization for the purpose of serving women, men, and children affected by domestic and sexual violence and stalking and their non-offending parents, partners, and friends; including individuals who have just been sexually or physically assaulted, as well as those dealing with the trauma months or years later. This is a special warrant article. (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).

MODERATOR DECLARED ARTICLE 33 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be used by the Council on Aging as needed to continue to provide transportation programs, which assist non-driving handicapped and/or elderly residents of Seabrook. This will be a non lapsing appropriation per RSA 32:7, VI and shall not lapse until the \$5,000 is fully used by the Council on Aging or in four (4) years (December 31, 2029), whichever occurs first. This is a special warrant article. (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: This program is run by the Town of Seabrook directly for the benefit of Seabrook residents.

MODERATOR DECLARED ARTICLE 34 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 35

To see if the Town will vote to rescind and abolish the position of Constable pursuant to RSA 41:47. (Majority vote required) (Recommended by the Board of Selectmen)

MODERATOR DECLARED ARTICLE 35 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 36

To see if the Town will vote to adopt the Seabrook Community Choice Aggregation Plan which authorizes the Board of Selectmen to develop and implement a Seabrook Community Choice Aggregation Program as described therein (pursuant to RSA 53-E) This program would allow the Town to provide Seabrook residents and businesses access to competitive markets for supplies of energy and related energy services. (Majority vote required) (Recommended by the Board of Selectmen.)

NOTE: This program, if adopted, would provide Seabrook residents with lower cost electricity by seeking out the lowest cost provider through this program and offering that rate to residents. The residents will be able to opt out of the program at any time.

MODERATOR DECLARED ARTICLE 36 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 37

To see if the Town will vote to change the manner in which members of the Zoning Board of Adjustment are chosen from appointed to elected. If the Town Meeting votes “yes” on this article, existing appointed members of the Zoning Board of Adjustment shall serve the remainder of their appointed term, and, upon the expiration of that appointed member’s term, a new member shall be elected by the voters at the next regular Town election. (Recommended by the Board of Selectmen)

MODERATOR DECLARED ARTICLE 37 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 38

To see if the Town will vote to accept a deed from Coca-Cola donating all of Coca-Cola’s right, title and interest (if any) in and to a parcel of land bounded by Stard Road to the west, the North Hampton Town line to the north, Interstate 95 to the west, and property now owned by Coca-Cola (Map 4, Lot 20) to the south, said land being a segment of Stard Road that was abandoned when Interstate 95 was built; further, to completely and utterly discontinue said land as a Town highway, thereby terminating its status as a public way and closing the land to public travel.(Majority vote required) (Recommended by the Board of Selectmen).

NOTE: This is a “quiet title” action taken by the Town of Seabrook to clear title on land possessed by the Town and used by and for our water department. Coca Cola would be donating land to the Town that the Town currently possesses and uses in order to give the Town of Seabrook clear title to the land. There is no cost to the Town. The land described in this article is the same land that is described in Article 39. If this Article is not adopted the Town may be unable to lease the land as proposed in Article 39.

Selectman Ravi moved to change “West” to “East”. Selectman Harold Eaton seconded the motion. Moderator called a voice vote. No voters were opposed.

Jeff Brown suggested a town might be incorrect. Selectman Ravi moved to change “North Hampton” to “Hampton Falls”. Selectman Harold Eaton seconded the motion. Moderator called a voice vote. No voters were opposed.

MODERATOR DECLARED ARTICLE 38 WILL APPEAR ON THE BALLOT WITH THE AMENDMENTS.

ARTICLE 39

To see if the Town will vote to authorize the Board of Selectmen, in accordance with RSA 41:11-a, to negotiate a lease of Town-owned land for the purpose of installing, operating and maintaining an electronic communications

sign facility or facilities and related equipment, and to further authorize the Board of Selectmen, to so lease a portion of said parcel. If approved, said lease would have a total term of not less than thirty (30) years, with the minimum yearly rent to be paid to the Town for the first year of each such lease in the amount of \$140,000 (subject to regular adjustments), inclusive of host community fees, and would be subject to such additional, commercially reasonable lease terms as may be negotiated and agreed-upon by the Board of Selectmen. The subject land is further described in the note below. If approved a final survey will be completed and will be subject to the approval of the Board of Selectmen. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen).

NOTE: This article, if approved, would provide the Town with a steady stream of revenue that would come from the lease and not from taxpayers. Land Description: Beginning at the South Easterly Corner of said area to be leased at the edge of U.S. Route 95 and land of Salem Coca Cola Bottling Company, Inc; thence running N 65-56-49 W 135.63' by Salem Coca Cola Bottling Company, Inc to a point; thence N 69 E 23' to a point at the Town of Hampton Falls Town Line; Thence along Town Line S 66 E 122' to U.S. Route 95; Thence along U.S. Route 95 S 33-46-38 17' to Point of Beginning.

MODERATOR DECLARED ARTICLE 39 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 40- PETITION ARTICLE

Upon the petition of legal voters of the Town. "To see if the Town will vote to modify the Elderly and Disabled exemptions from property tax in the Town of Seabrook, New Hampshire, beginning with the 2025 tax year, based on assessed value, for qualified taxpayers, to be as follows; Elderly exemptions under RSA 72:39-b, Elderly person 65-74 \$230,000 off assessed value, Elderly person age 75-79 \$260,000 off of the assessed value, Elderly person age 80 years or older \$310,000 off of the assessed value. Disabled exemption under RSA 72:37-b \$230,000 off of the assessed value. To qualify for the Elderly exemption the person must have been a New Hampshire resident for 3 consecutive years. (person must have been a New Hampshire resident for 5 consecutive years for Disabled exemption) preceding April 1st of the year of application, own 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 five years for both Elderly and Disabled exemptions. In addition, the taxpayer must have gross income (including Social Security) of not more than \$48,000, if single, or married, a combined gross income of not more than \$71,000 (including Social Security. Income limitations are based upon earnings during the prior calendar year. Total assets for both Elderly and Disabled exemptions may not exceed \$250,000 whether married or single; excluding the value of person's actual residence and the land upon which it is located." This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen)

Justin Packard motioned to decrease the following amounts:

- "\$230,000" to "\$202,000"
- "\$260,000" to "\$214,000"
- "\$310,000" to "\$250,000"
- "\$48,000" to "\$30,000"
- "\$71,000" to "\$40,000"
- "\$250,000" to "\$70,000"

Jack Maniseng seconded the motion. Moderator called a voice vote. The motion did not pass.

MODERATOR DECLARED ARTICLE 40 WILL APPEAR ON THE BALLOT AS READ.

ARTICLE 41-PETITION ARTICLE

Upon the petition of legal voters of the Town. “To see if the Town will vote to limit the tax levy, excluding that resulting from Seabrook and Regional School budget, to no more than 2% of that from the previous fiscal year. This limit shall commence at the beginning of the fiscal year immediately following the expiration of all union contracts that are in effect as of 4/1/2025.” This is a special warrant article. (3/5 vote required)

Amy Duva motioned to amend Article 41 to:

“Upon the petition of legal voters of the Town. “Shall we adopt the provisions of RSA 32:5-b, and implement a tax cap whereby the budget committee shall not submit a recommended budget that increases the amount to be raised by local taxes, based on the prior fiscal year's actual amount of local taxes raised, by more than 2%?” This is a Special Warrant Article. (3/5 vote required)”

Vicki Mitchell seconded the motion. Moderator called a voice vote. The voice vote was unclear. Moderator called a hand vote. 44 voters were in favor of the amendment and 39 voters were opposed.

MODERATOR DECLARED ARTICLE 41 WILL APPEAR ON THE BALLOT WITH THE AMENDMENT.

ARTICLE 42-PETITION ARTICLE

Upon the petition of legal voters of the Town. “Presently access to Lafayette Road (Route 1) from Rocks Road, presents a significant safety hazard to motorists on Rocks Road and Route 1 due to heavy traffic flow on Route 1. Seabrook Transfer Station (TS) presently has two access gates, one at the end of Rocks Road and one off Seabrook Power Plant (PP) North Access Road. When gates are open, motorists can access the traffic control lights on the PP North Access Road but when closed this is not an option. We request consideration to move the access gate off PP North Access Road to a location beyond the end of Rocks Road closer to the TS. Then remove the existing barriers at the end of Rocks Road to allow motorists to access Route 1 in a safe and controlled manner using the existing set of traffic control lights at PP North Access Road and Route 1.” This is a special warrant article. (Majority vote required)

MODERATOR DECLARED ARTICLE 42 WILL APPEAR ON THE BALLOT AS READ.

Moderator Rio Tilton adjourned the meeting at 8:50 PM.

Respectfully submitted,



Shayna Merrill, Town Clerk
February 6th, 2025

TOWN OF SEABROOK
TOWN & SCHOOL ELECTION
SEABROOK COMMUNITY CENTER
MARCH 11, 2025

Moderator Rio Tilton read the warrant at 7:00am to open the polls.
All the Ballot Clerks were sworn in by Town Clerk Shayna Merrill.

<p>Total registered Republican Voters 2528</p> <p>Total registered Democrat Voters 1312</p> <p>Total registered Undeclared Voters 2468</p> <p>Total number of names on the checklist 6308</p> <p>Total number of ballots cast by voters 1442</p> <p>Supervisors of the Checklist</p> <p>Bruce Brown</p> <p>Gary Fowler</p> <p>Kaleb Brown</p> <p>Absentee ballots were processed at 1:00pm.</p> <p>The polls closed at 7:00pm.</p>	<p style="text-align: center;">Election Workers</p> <p>Dale Beckman Nellie Beckman</p> <p>Benoit Nevaeh Bruce Brown II</p> <p>Kellie Brown Laura Carty</p> <p>Diana Cerasi Morgan Cogdill</p> <p>Kathy Cronin Jayne Dobbins</p> <p>Lindsey Eaton Joyce Filippone</p> <p>Rose Flanagan June Fowler</p> <p>Donna Hashem Kelsey Johnson</p> <p>Kelly McDonald Sam Merrill</p> <p>Deb Moskevitz Sabi Randall</p> <p>Marcee Souther Barbara Ward</p> <p>Shaylia Wood</p>
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**THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2025**

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said State of New Hampshire, 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 4, 2025, at 7:00 o'clock in the evening to participate in the first session of the 2025 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, 2025 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, 2025 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;

ABOUL KHAN 524

ELLA BROWN 431

PAUL KNOWLES 92

JUSTIN PACKARD 324

one (1) Moderator for a term of two (2) years,

RIO TILTON 1021

one (1) Supervisor of the Checklist for a term of six (6) years;

GARY FOWLER 966

two (2) members of the Planning Board for a term of three (3) years;

DENNIS SWEENEY 396

BOB ALBRIGHT 522

GEORGE DOW 394

JOHN KELLEY 446

two (2) members of the Budget Committee for a term of three (3) years;

JOHN GAIRUSSO 729

one (1) Trustee of the Library for a term of three (3) years;

PAUL KELLEY 910

one (1) Trustee of the Trust Funds for a term of three (3) years;
CARRIE FOWLER 890

three (3) Constables for a term of one (1) year;
JAMES SANBORN 440
DENNIS SWEENEY 277
WILLIAM FOWLER 298
JASON JANVRIN 455
PAUL KNOWLES 318
SHERRILL OGORMAN 335
TIMOTHY ROONEY 290

ARTICLE 2

Are you in favor of amending the Zoning Ordinance as proposed by the Planning Board to delete the definitions of “buildable area” and “net tract area” in Section 2, and to delete Section 9 Open Space Development in its entirety.

YES 597
NO 661

ARTICLE 3

Are you in favor of amending the Zoning Ordinance as proposed by the Planning Board by adding the following to the definition of gasoline station in Section 2: “and where snacks, beer and tobacco products may be offered for sale.”

YES 809
NO 476

ARTICLE 4

Are you in favor of amending the Zoning Ordinance and Zoning Map as proposed by the Planning Board to:

- a) Re-zone 27, 45 & 63 Foggs Lane from Zone 2R Residential to Zone 3 Industrial (Tax Map 7, Lots 51, 53 & 54) comprising 7 acres.

- b) Re-zone 72 New Zealand Road from Zone 6M North Village to Zone 3 Industrial (Tax Map 7, Lot 55) comprising 7.15 acres.

- c) Add the following to Section 13.400 of the Zoning Ordinance: “Should the Board of Adjustment grant a variance to permit an off-premise sign along I-95, the sign shall be situated no further than 100 feet from I-95.”

YES 565
NO 674

ARTICLE 5

To see if the Town will vote to raise and appropriate the sum of Eight Million Six-Hundred Thousand Dollars (\$8,600,000.00) for the purpose of upgrades to the water system, including developing existing water sources, and infrastructure for connecting municipal water sources to the water treatment facility and upgrading the water treatment facility controls and treatment systems, and to authorize the issuance of not more than Eight Million Six-Hundred Thousand Dollars (\$8,600,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. Further, to authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available aid or funds, including, but not limited to, from the State Revolving Fund, toward the project 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. Notwithstanding the general obligation nature of the bonds or notes, it is the intention of the Town of Seabrook that debt service will be repaid through the Water Enterprise. (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: This project will provide funds to permit 5 new wells on Stard and Weare Road, design and build infrastructure to connect sources to the water treatment facility, upgrade controls and treatment systems to treat new sources. The Bond will be a general obligation of the Town but it is intended that Bond payments would come from water rates and have no impact on tax rate.

YES 865
NO 466

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of One Million Two-Hundred Thousand Dollars (\$1,200,000.00) for the purpose of implementation of the Lead Service Identification/Replacement program, a federal/EPA mandate that requires identification of the material of each water service in the Town, and to authorize the issuance of not more than One Million Two Hundred Thousand Dollars (\$1,200,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. Further, to authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available aid or funds, including, but not limited to, from the State Revolving Fund, toward the project 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. Notwithstanding the general obligation nature of the bonds or

notes, it is the intention of the Town that debt service will be repaid through the Water Enterprise. (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: This project will provide funds for the implementation of the Lead Service Identification/Replacement program. The EPA has mandated that every water system in the United States must identify the material that each water service is made of from the water-main to the home or business. Any water service that is an unknown material is considered to be lead and will need to be excavated and visually inspected and possibly replaced. Seabrook has over 4000 services with some dating back to the 1950's. The Bond will be a general obligation of the Town but it is intended that Bond payments would come from water rates and have no impact on tax rate.

YES 861
NO 460

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of Eight Million Six Hundred Thousand Dollars (\$8,600,000.00) for the purpose of beginning the Wastewater Plant Upgrades Phase Two and to authorize the issuance of not more than Eight Million Six Hundred Thousand Dollars (\$8,600,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. Further, to authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available aid or funds, including, but not limited to, from the State Revolving Fund, toward the project 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. Notwithstanding the general obligation nature of the bonds or notes, it is the intention of the Town that debt service will be repaid through the Sewer Enterprise (3/5th vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

NOTE: Phase 2 Wastewater Treatment Facility upgrades include, 3 Influent 54-inch screw pump replacements, all 3 Oxidation ditches to be upgraded and repaired to improve energy efficiency, new roofs on 3 buildings and bio solids processes not completed in phase 1. The Bond will be a general obligation of the Town but it is intended that Bond payments would come from sewer rates and have no impact on tax rates.

YES 836
NO 493

ARTICLE 8

Shall the Town 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, for the purposes set forth therein, totaling Twenty-Six Million Five-Hundred Forty Seven Thousand Eight Hundred Seventy Three Dollars (\$26,547,873.00)? Should this article be defeated, the default budget shall be Twenty Six Million Three Hundred Forty-Nine Thousand One Hundred Dollars (\$26,349,100) 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$5.80 impact per \$1,000 on the tax rate).

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

YES 483
NO 823

ARTICLE 9

Shall the Town vote to raise and appropriate as an operating budget for the Water Department, not including appropriations by special warrant article 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, for the purposes set forth therein, totaling Two Million Three Hundred Forty-Five Thousand Forty-Two Dollars (\$2,345,042)? Should this article be defeated, the operating budget shall be Two Million Two Hundred Eighty Two Thousand One Hundred Forty Two Dollars (\$2,282,142) 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 XI, to take up the issue of a revised budget only. This warrant article is paid for by water rates and fees, and has no impact on the tax rate. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) .

NOTE: This water operating budget warrant article does not include appropriations contained in **ANY** other warrant articles. This warrant article is paid for by water rates and fees, and has no impact on the tax rate.

YES 676
NO 637

ARTICLE 10

Shall the Town vote to raise and appropriate as an operating budget for the Wastewater Department, not including appropriations by special warrant article 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, for the purposes set forth therein, totaling Three Million Thirty Seven Thousand Nine Hundred Three Dollars (\$3,037,903)? Should this article be defeated, the operating budget shall be Two Million Eight Hundred Eighty-Three Thousand Forty-Three Dollars (\$2,883,043) 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 XI, to take up the issue of a revised budget only. This warrant article is paid for by wastewater rates and fees, and has no impact on the tax rate. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

NOTE: This wastewater operating budget warrant article does not include appropriations contained in ANY other warrant articles. This warrant article is paid for by wastewater rates and fees, and has no impact on the tax rate.

YES 675
NO 640

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 Supervisory Employees Association for the period April 1, 2025 through March 31, 2026; and furthermore to raise and appropriate the sum of Ninety One Thousand Seven Hundred Forty Dollars (\$91,740) for fiscal year 2025, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increase in salaries and benefits for fiscal year 2026 would be Twenty-Nine Thousand One Hundred-Fifteen Dollars (\$29,115) through March 31, 2026. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.020 impact on the tax rate).

NOTE: The Seabrook Supervisory Association (SSEA) is comprised of managerial positions vital to the operation of many town departments including (but not limited to) Seabrook DPW, Seabrook Water, Seabrook Police, Seabrook Fire, Seabrook Wastewater and Seabrook Town Hall. This contract provides for 2% annual increases, with no retroactivity, for 2022, 2023, 2024 and 2025.

YES 534
NO 757

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 Employees Association for the period April 1, 2025 through March 31, 2026; and furthermore to raise and appropriate the sum of One Hundred Fifty Thousand Three Hundred Five Dollars (\$150,305.00) for fiscal year 2025, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increase in salaries and benefits for fiscal year 2026 would be Fifty Thousand Two-Hundred-Two Dollars (\$50,202.00) through March 31, 2026. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.033 impact on the tax rate).

NOTE: This contract provides for 2.75% annual increases, with no retroactivity, for 2024 and 2025.

YES 520
NO 775

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 Police Association for the period April 1, 2025 through March 31, 2026; and furthermore to raise and appropriate the sum of Eighty Eight Thousand Eight Hundred Seventy Six Dollars (\$88,876.00) for fiscal year 2025, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increase in salaries and benefits for fiscal year 2026 would be Twenty-Nine Thousand Two-Hundred-Twenty-Five Dollars (\$29,225.00) through March 31, 2026. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.019 impact on the tax rate).

YES 500
NO 791

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Sixty-Five Thousand Dollars (\$65,000.00) for the purpose of cleaning, rehabilitation and long-term well and equipment maintenance for seven (7) bedrock wells and five (5) gravel pack wells. This sum will come from the water reserve fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (This amount would be paid for from water reserve and would have no impact on the tax rate or on water rates.)

NOTE: This article is included in the capital improvement plan approved by the Planning Board. These wells provide the Town its drinking water. This work is required to prevent permanent damage to these wells and to maintain maximum pumping capacity.

YES 995
NO 310

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of Forty-Thousand Dollars (\$40,000.00) for the purpose of inspecting and cleaning the Town's water tanks. Every 5 years the water department is required to have its water tanks inspected inside and out by NHDES. This work will entail contracting with an outside company that will deploy underwater divers to thoroughly inspect the tanks, video the results of the inspection, and clean the tanks according to state statute. A report will be generated detailing the inspection. This work will include the inspection and cleaning of the 107 standpipe, the 286 elevated tank, and the 180,000 gallon clear well at the Water Treatment facility. This

sum will come from the water reserve fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (This amount would be paid for from water reserve and would have no impact on the tax rate or water rates.)

NOTE: This article is included in the capital improvement plan approved by the Planning Board. New Hampshire code of Administrative rule Env-Dw 509.09 states that water storage tanks will be inspected at least once every 5 years for structural strength, corrosion and other factors related to water quality and tank integrity

YES 1053
NO 282

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) for improvements to Town streets and sidewalks consisting of pavement overlays, adjustments to associated structures, crack-sealing repairs, and design of drainage improvements. Said appropriation will be offset by an anticipated One Hundred Sixty-Thousand Eight Hundred Dollars (\$160,800.00) from the Highway Block Grant; Eighty Thousand Dollars (\$80,000.00) from the Transportation Improvement Special Revenue Fund, with \$284,200 coming from unassigned fund balance and any remainder to come from general taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the projects are completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article funds the annual maintenance of town roads.

YES 982
NO 351

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of Ninety-Thousand Dollars (\$90,000.00) to be added to the existing Fire Department Self Contained Breathing Apparatus (SCBA) and Turnout Gear Capital Reserve Fund previously established and to name the Board of Selectmen as agents to expend from said fund. This sum shall come from the unassigned fund balance. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article would allow the Town to begin saving for the mandatory purchase of turnout gear for Firefighters and mandatory purchase of SCBA breathing equipment, estimated to be due in 2025. The combined cost

is estimated at \$280,000.00. The current balance of this fund is \$226,200. Turnout gear was purchased from this fund in 2021.

YES 900
NO 435

ARTICLE 18

To see if the Town will vote to create eight (8) new full-time firefighter positions within the Fire Department, and to raise and appropriate the sum of One Hundred Nine Thousand Six Hundred Thirty-Seven Dollars (\$109,637.00) in salary and benefits to fund these positions, authorized on December 1, 2025. If approved, the appropriations for these positions will become part of the annual operating budget in subsequent years. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.24 impact per \$1,000 on the tax rate).

NOTE: The hiring of these eight (8) firefighters in 2025 would be for one (1) month. In subsequent years, it will be for 12 months at a cost of \$1,315,638. The additional firefighters would reduce overtime costs by an estimated \$400,000 annually. The last addition of firefighters occurred in 2003.

YES 519
NO 828

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Fifty-Thousand Dollars (\$50,000.00) to be added to the existing Police Department Equipment Capital Reserve Fund previously established and to name the Board of Selectmen as agents to expend from said fund? This sum shall come from the unassigned fund balance. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article would allow the Town to begin saving for the purchase of police equipment, due in 2025. The equipment will include replacement of firearms, tasers, protective vests, and digital equipment for cruisers. The combined cost is estimated at \$205,000.00. The current balance in this fund is \$72,896.

YES 698
NO 618

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) to repair the two DPW stormwater pump stations. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This sum shall come from the unassigned fund balance. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the

Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. These stormwater drainage stations are more than 20-years old. These stations are vital for removing stormwater from the streets of the beach during rain events. This article will fund ongoing maintenance at these vital stations.

YES 928
NO 391

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of Forty-Thousand Dollars (\$40,000.00) to repair the outdoor tennis/pickleball courts at the Recreation Building. This outdoor court is approximately twenty-five years old and is damaged through age, usage and water infiltration. This sum shall come from the unassigned fund balance. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2027), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: The tennis/pickleball courts are a huge asset within the community. People of all ages utilize the courts. The alternative to repair and fix the courts would be a funding of over \$100,000 dollars to completely redo the courts. Repairing the courts will provide the community with efficient, nice courts that are affordable.

YES 759
NO 569

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Thousand Dollars (\$140,000.00) to repurpose the men's and women's locker rooms at the Recreation Building. Repurposing the locker rooms would create additional multi-purpose room spaces. This sum shall come from the unassigned fund balance. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in four (4) years (December 31, 2029), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. The Repurposing of the Men's and Women's Locker Rooms will create additional multi-room spaces. Space will benefit all youth, adult and senior citizens within the community by offering new programs, for example Line dancing for seniors, Paint nights, and much more! This new space will also provide more meeting space and rental space for events, birthday parties, workshops, etc. The showers and locker rooms will both be removed creating a much more usable space.

YES 669
NO 651

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for Rockingham County Nutrition Program (Meals on Wheels), a human services organization for the purpose of providing a ready hot meal and safety services for those in need, on an ongoing basis to elderly residents. This is a special warrant article. (Majority vote required) Recommended by the Board of Selectmen (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 on the tax rate).

YES 939
NO 389

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for Greater Seacoast Community Health (d/b/a Families First Health & Support Center), a human services organization for the purpose of targeting and assisting people who face risk factors such as poverty, homelessness, single parenthood, mental illness, uninsured, lack of medical/dental care, substance abuse, etc. This is a special warrant article. (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).

YES 788
NO 550

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for Waypoint (formerly Child & Family Services), a human services organization for the purpose of providing a range of home and community-based family support and counseling programs designed to tackle problems before they reach a crisis and provides treatment during a crisis to stabilize the family. Waypoint has merged with Richie McFarland. This is a special warrant article. (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).

YES 759
NO 573

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for Seabrook Community Table, a human services organization for the purpose of providing a free home-cooked meal to those having financial problems, families, and the elderly. This is a special warrant article. (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).

YES 930
NO 417

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for Chucky's Fight, a human services organization for the purpose of providing guidance for loved ones/family members with substance abuse or mental health issues by providing guidance into treatments centers, mentorship, and community service hours that are supervised. This is a special warrant article. (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)

YES 727
NO 613

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Six Hundred Sixty-Nine Dollars (\$14,669.00) for Southern NH Services operating as the Community Action Council, a human services organization for the purpose of supporting low-income individuals and families with direct services, preventing more families from falling into poverty and/or homelessness, and assisting at-risk families in finding long-term solutions to their economic needs. This is a special warrant article. (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).

YES 713
NO 615

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for Seabrook Lions Club, a human services organization for the purpose of serving the elderly and children, the blind and deaf and/or the impoverished to help make their lives easier. This is a special warrant article. (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).

YES 831
NO 514

ARTICLE 30

To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) for Seacoast Youth Services, a human services organization for the purpose of providing a variety of home, school, and community-based behavioral health services focusing on 0–18-year-olds and their family/caregivers. These programs promote well-being and the prevention and treatment of mental health and substance misuse. This is a special warrant article. (Majority vote required) Recommended by the Board of Selectmen (Recommended by the Budget Committee) (Estimated \$0.004 impact per \$1,000 on the tax rate).

YES 735
NO 574

ARTICLE 31

To see if the Town will vote to raise and appropriate the sum of Three-Thousand Two Hundred Dollars (\$3,200.00) for Transportation Assistance for Seacoast Citizens, a human services organization that serves the senior population through a volunteer program utilized to meet many community needs. This is a special warrant article. (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).

YES 885
NO 424

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000.00) for Cross-Roads, a human services organization for the purpose of housing homeless individuals. This is a special warrant article. (Majority vote required) Recommended/ by the Board of Selectmen (Recommended by the Budget Committee) (Estimated \$0.005 impact per \$1,000 on the tax rate).

YES 610
NO 688

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Six Thousand Fourteen Dollars (\$6,014.00) for Haven (formerly A Safe Place), a human services organization for the purpose of serving women, men, and children affected by domestic and sexual violence and stalking and their non-offending parents, partners, and friends; including individuals who have just been sexually or physically assaulted, as well as those dealing with the trauma months or years later. This is a special warrant article. (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).

YES 817
NO 487

ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be used by the Council on Aging as needed to continue to provide transportation programs, which assist non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing appropriation per RSA 32:7, VI and shall not lapse until the \$5,000 is fully used by the Council on Aging or in four (4) years (December 31, 2029), whichever occurs first. This is a special warrant article. (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: This program is run by the Town of Seabrook directly for the benefit of Seabrook residents.

YES 914
NO 393

ARTICLE 35

To see if the Town will vote to rescind and abolish the position of Constable pursuant to RSA 41:47. (Majority vote required) (Recommended by the Board of Selectmen)

YES 909
NO 375

ARTICLE 36

To see if the Town will vote to adopt the Seabrook Community Choice Aggregation Plan which authorizes the Board of Selectmen to develop and implement a Seabrook Community Choice Aggregation Program as described therein (pursuant to RSA 53-E) This program would allow the Town to provide Seabrook residents and businesses access to competitive markets for supplies of energy and related energy services. (Majority vote required) (Recommended by the Board of Selectmen.)

NOTE: This program, if adopted, would provide Seabrook residents with lower cost electricity by seeking out the lowest cost provider through this program and offering that rate to residents. The residents will be able to opt out of the program at any time.

YES 956
NO 353

ARTICLE 37

To see if the Town will vote to change the manner in which members of the Zoning Board of Adjustment are chosen from appointed to elected. If the Town Meeting votes “yes” on this article, existing appointed members of the Zoning Board of Adjustment shall serve the remainder of their appointed term, and, upon the expiration of that appointed member’s term, a new member shall be elected by the voters at the next regular Town election. (Recommended by the Board of Selectmen)

YES 979
NO 324

ARTICLE 38

To see if the Town will vote to accept a deed from Coca-Cola donating all of Coca-Cola’s right, title and interest (if any) in and to a parcel of land bounded by Stard Road to the west, the Hampton Falls Town line to the north, Interstate 95 to the east, and property now owned by Coca-Cola (Map 4, Lot 20) to the south, said land being a segment of Stard Road that was abandoned when Interstate 95 was built; further, to completely and utterly discontinue said land as a Town highway, thereby terminating its status as a public way and closing the land to public travel.(Majority vote required)

(Recommended by the Board of Selectmen).

NOTE: This is a “quiet title” action taken by the Town of Seabrook to clear title on land possessed by the Town and used by and for our water department. Coca Cola would be donating land to the Town that the Town currently possesses and uses in order to give the Town of Seabrook clear title to the land. There is no cost to the Town. The land described in this article is the same land that is described in Article 39. If this Article is not adopted the Town may be unable to lease the land as proposed in Article 39.

YES 1056
NO 274

ARTICLE 39

To see if the Town will vote to authorize the Board of Selectmen, in accordance with RSA 41:11-a, to negotiate a lease of Town-owned land for the purpose of installing, operating and maintaining an electronic communications sign facility or facilities and related equipment, and to further authorize the Board of Selectmen, to so lease a portion of said parcel. If approved, said lease would have a total term of not less than thirty (30) years, with the minimum yearly rent to be paid to the Town for the first year of each such lease in the amount of \$140,000 (subject to regular adjustments), inclusive of host community fees, and would be subject to such additional, commercially reasonable lease terms as may be negotiated and agreed-upon by the Board of Selectmen. The subject land is further described in the note below. If approved a final survey will be completed and will be subject to the approval of the Board of Selectmen. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen).

NOTE: This article, if approved, would provide the Town with a steady stream of revenue that would come from the lease and not from taxpayers. Land Description: Beginning at the South Easterly Corner of said area to be leased at the edge of U.S. Route 95 and land of Salem Coca Cola Bottling Company, Inc; thence running N 65-56-49 W 135.63’ by Salem Coca Cola Bottling Company, Inc to a point; thence N 69 E 23’ to a point at the Town of Hampton Falls Town Line; Thence along Town Line S 66 E 122’ to U.S. Route 95; Thence along U.S. Route 95 S 33-46-38 17’ to Point of Beginning.

YES 925
NO 390

ARTICLE 40- PETITION ARTICLE

Upon the petition of legal voters of the Town. “To see if the Town will vote to modify the Elderly and Disabled exemptions from property tax in the Town of Seabrook, New Hampshire, beginning with the 2025 tax year, based on assessed value, for qualified taxpayers, to be as follows; Elderly exemptions under RSA 72:39-b, Elderly person 65-74 \$230,000 off assessed value, Elderly person age 75-79 \$260,000 off of the assessed value, Elderly person age 80 years or older \$310,000 off of the assessed value. Disabled exemption under RSA 72:37-b \$230,000 off of the assessed value. To qualify for the Elderly exemption the person must have been a New Hampshire resident for 3 consecutive years. (person must have been a New Hampshire resident for 5 consecutive years for Disabled exemption) preceding April 1st of the year of application, own 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 five years for both Elderly and Disabled exemptions. In addition, the taxpayer must have gross income (including Social Security) of not more than \$48,000, if single, or married, a combined gross income of not more than \$71,000 (including Social Security. Income limitations are based upon earnings during the prior calendar year. Total assets for both Elderly and Disabled exemptions may not exceed \$250,000 whether married or single; excluding the value of person's actual residence and the land upon which it is located."

This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen)

YES 850

NO 460

ARTICLE 41-PETITION ARTICLE

Upon the petition of legal voters of the Town. "Shall we adopt the provisions of RSA 32:5-b, and implement a tax cap whereby the budget committee shall not submit a recommended budget that increases the amount to be raised by local taxes, based on the prior fiscal year's actual amount of local taxes raised, by more than 2%?" This is a special warrant article. (3/5 vote required)

YES 716

NO 627

ARTICLE 42-PETITION ARTICLE

Upon the petition of legal voters of the Town. "Presently access to Lafayette Road (Route 1) from Rocks Road, presents a significant safety hazard to motorists on Rocks Road and Route 1 due to heavy traffic flow on Route 1. Seabrook Transfer Station (TS) presently has two access gates, one at the end of Rocks Road and one off Seabrook Power Plant (PP) North Access Road. When gates are open, motorists can access the traffic control lights on the PP North Access Road but when closed this is not an option. We request consideration to move the access gate off PP North Access Road to a location beyond the end of Rocks Road closer to the TS. Then remove the existing barriers at the end of Rocks Road to allow motorists to access Route 1 in a safe and controlled manner using the existing set of traffic control lights at PP North Access Road and Route 1."

This is a special warrant article. (Majority vote required)

YES 988

NO 295

REPORT OF THE TAX COLLECTOR

Seabrook, New Hampshire

December 31, 2025

Uncollected Taxes Beg. of Year:	Debits Levy for Year of this Report	Year 2024
Property Taxes	XXXXXXXXXX	8,441,016.28
Supplemental Taxes	XXXXXXXXXX	
Resident Taxes	XXXXXXXXXX	
Land Use Change	XXXXXXXXXX	
Yield Taxes	XXXXXXXXXX	
Utilities	XXXXXXXXXX	
Excavation Taxes	XXXXXXXXXX	
Taxes Committed This Year:		
Property Taxes	52,558,584.00	
Supplemental Tax	11,552.00	
Land Use Change	70,240.00	
Yield Taxes		
Excavation Taxes		
Check Fees	75.00	
Conv of Int & Cost to Liens		18,901.36
Overpayment:		
Property Taxes	24,281.58	
Taxes Refunded	12,004.00	28,045.00
Yield Tax Refunded		
Land Use Change Refunded		
Collect Interest- Late Taxes	10,200.05	16,145.43
Interest Yield Taxes		
Interest Excavation Taxes		
Land Use Change Interest		
Total Debits	52,686,936.63	8,504,108.07

Remitted to Treasurer:	Credits Levy for Year of this Report	Year 2024
Property Taxes	28,455,911.77	8,137,601.05
Def Rev Collected 2024		45,094.08
Resident Taxes		
Land Use Change		
Yield Taxes		
Excavation Taxes		
Utilities		
Interest Property	10,200.05	16,145.43
Interest Yield		
Interest Excavation		
Land Use Change Int.		
Penalties		
Conversion to Lien		285,796.15
Conv Int & Cost to Lien		18,901.36
Check Fees	25.00	
Abatements Made:		
Property Taxes	12,144.00	542.00
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Current Levy Deeded		28.00
Uncollected Taxes End of Year:		
Property Taxes	24,138,365.81	
Check Fees	50.00	
Land Use Change	70,240.00	
Yield Taxes		
Excavation Tax		
Total Credits	52,686,936.63	8,504,108.07

Michele X. Knowles, CTC
Tax Collector, Town of Seabrook

DEBITS					
	2024	2023	2022	2021	2020-2007
Outstanding Liens 12/31/24:		241,071.17	117,918.96	35,329.71	73,230.05
Liens Exceed During Year	304,697.51				
Overpayment Credits					
Interest Costs	1,566.20	11,469.85	26,244.71	4,523.77	25,841.97
TOTAL DEBITS	306,263.71	252,541.02	144,163.67	39,853.48	99,072.02
CREDITS					
Remitted to Treasurer	2024	2023	2022	2021	2020-2007
Redemptions	51,067.20	88,141.90	83,655.62	9,962.59	26,885.58
Interest & Costs	1,566.20	11,469.85	26,244.71	4,523.77	25,841.97
Abatement of Liens					
Liens Deed		203.24	72.50	73.18	
Outstanding Liens	253,630.31	152,726.03	34,190.84	25,293.94	46,344.47
TOTAL CREDITS	306,263.71	252,541.02	144,163.67	39,853.48	99,072.02
DEBITS					
	Water			Sewer	
Outstanding Bills 12/31/24	316,625.21			319,885.45	
Outstanding Ser Charge 12/31/24	26,350.76			45,656.22	
Outstanding Other Water & Sewer 12/31/24	28,620.67			450.00	
Warrants Water & Sewer	3,196,203.07			3,297,357.63	
Warrants Water & Sewer Serv. Charge	397,334.74			744,979.45	
Warrants Other Water & Sewer	338,435.14			273.50	
Interest	6,709.48			6,832.95	
Overpayment Water & Sewer	6,646.33			4,872.50	
Overpayment Refund Water& Sewer					
Overpayment Refund Service Charge					
Overpayment Water & Sewer Service Charge	1,341.68			1,208.12	
Overpayment W	50.00				
*Adj of OW					
TOTAL DEBITS	4,318,317.08			4,421,515.82	
CREDITS					
	Water			Sewer	
Cash Receipts	2,643,128.38			2,729,836.22	
Water & Sewer Service Charge	386,521.69			724,029.62	
Other Water & Sewer	344,148.49			550.00	
Interest	6,709.48			6,832.95	
Def Rev Water/Sewer Collected 2024	6,394.54			5,929.47	
Def Rev Service Charge Collected 2024	4,919.36			7,922.90	
Abatements Water & Sewer	642,752.14			692,389.38	
Abatements Service Charge	253.81			479.61	
Abatements Other Water & Sewer	2,911.39				
Uncollected Water & Sewer	227,249.55			193,960.51	
Uncollected Service Charge	33,332.32			59,411.66	
Uncollected Other Water & Sewer	19,861.58			173.50	
*Adj of OW & OS	134.35				
TOTAL CREDITS	4,318,317.08			4,421,515.82	

REPORT OF THE ASSESSOR

In 2025 Vision Appraisal visited all properties that had active building permits. They re-measured about 180 properties on the South side of the town.

Our tax rate increased this year to \$12.40. This increase was primarily due to lower industrial assessments, more Disabled and Elderly applicants, and an increase in County revenue. Elderly Exemptions were at approx. 50 Million in assessed value and Disabled Exemptions were at approx. 4.1 Million in assessed value. Veterans Tax credits totaled \$415,563.

State Education Property Tax Relief

If the *Low and Moderate Income Homeowners Property Tax Relief* program continues, applications will be available at the Assessor’s Office after May 1, 2026.

Thank You’s

Julesiya Carrillo for their hard work during the year. And thank you to the Tax Collector’s Office and Building Department Office who work closely with me throughout the year.

Seabrook Nuclear Power Plant

The Town and the joint owners of the Seabrook Nuclear Power Plant finally reached a new three-year agreement covering FY 2024, 2025, and 2026. This agreement was for \$45 million over the three years. The Plant has an operating license until 2050.

VALUATION BREAKDOWNS:

Land	1,475,375,518
Buildings	1,441,460,700
Public Utilities	<u>1,706,198,300</u>
Total Valuation before Exemptions	\$4,623,034,518

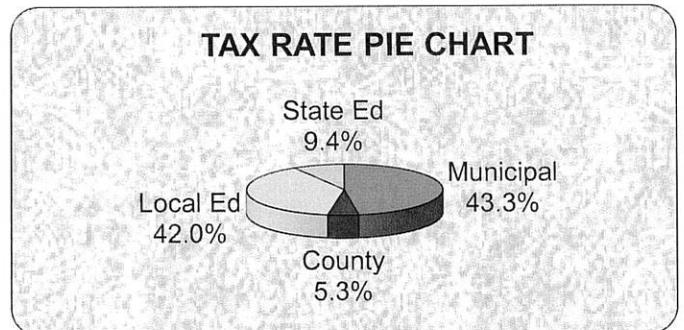
Blind Exemptions	60,000
Elderly Exemptions	50,324,000
Disabled Exempt ions	4,140,000
Exempt Properties	162,280,650
Water/Air Poll Contr Exmpt	<u>143,900,600</u>

TOTAL VALUATION after allowed Exemptions
\$ 4,424,609,918

2025 – TAX RATE

Appropriation – Tax Per

		\$1,000	%
Municipal	\$23,822,206	\$5.38	43.3%
County	\$2,908,244	\$0.66	5.3%
Local School	\$22,999,129	\$5.20	42.0%
State Ed	\$3,323,319	\$1.16	9.4%
Total Tax Rate	\$53,052,898	\$12.40	



Respectfully submitted,
 Genessa Carrillo, Assessing Secretary

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

Taxed to:	Description
Anderson, A.J.	4.5 acres of marsh land
Bagley, Effie	1 acre of Fowler Marsh Land
Beckman, Hiram G	Cross Beach
Charles, Thomas est	Eaton Land
Chase, Charles P hrs	2 acres of marsh land
Chase, George hrs	1/3 interest in the following properties: 1 acre of Chase Land 4 acres of Chase & Pike Land 1 acre of Felch Stump land 3 acres of Eaton Homestead 3.5 acres Dow's Island Twombly Land
Chase, Josiah hrs	Flats
Chase, J. Smith hrs	Gove Land
Chase, Mary J	3.5 acres of marsh land Map 26-36-0
Clark, Walter	Parcel of land
Comley, Joseph hrs	7 acres of marsh land
Daggett, Phillip or Phyllis	Land on River St
Delong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acres of marsh land
Eaton, Anna R hrs	1 acres of marsh land Map 26-49
Eaton, Clarence	Land off Rte 286
Eaton	Land off South Main St
Eaton, Seneca hrs	.5 acre off Blackwater River
Evans, Harry	9 acres of marsh land
	10 acres of marsh land
	4 acres of marsh land
Evans, Jerome hrs	Evans stump & pond (woodland)
Felch, George E hrs	1.5 acre of marsh land
Felch, Myron B hrs	.75 acres of marshland Walton Rd Ext, .5 acres of marshland off Mill Creek, 3 acres of marshland off Blackwater River, Martin Slough Creek, Map 26-51-0, 26-52-0m 26-63-0
Flanagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump Land

Property Which the Town Purchased

Bagley, Charles H Sr	1.00	acres
Chase Homestead, Lafayette Rd	11.80	acres
Chase, Ortrude E Revoc Trust	5.20	acres
Chase, Thomas & Eaton Anne Heirs	2.00	acres
Crovetti Well Field, True Rd	18.50	acres
Downs, Helen & Ruhp, Grace & Nancy, Map 6-37-0	0.09	acres
Dobson, Dorothy marshland 26-40, 26-41, 26-42	5.50	acres
Eaton, Clinton hrs	4.00	acres
Eaton, Mavis	0.54	acres
Eaton, R.C.V. est	1.00	acres
Felch, Sadie hrs	1.70	acres
Fogg Stard Road Trust (gift)	16.00	acrea
Fogg-Pineo Well Field, Mill Lane	17.30	acres
Fogg, Grace C. (gift)	10.15	acres
Goodwin, Fannie hrs	6.00	acres
Meeting House Land	3.10	acres
North Atlantic Energy Corp, Rocks Road	1.892	acres
Old new Boston Rd land	24.00	acres
Peters, Christopher	9.685	acres
Police Station land Centennial St	10.50	acres
Randall, Anthony Jr & Edith off Centennial St	0.38	acres
Riley Well Fields Ledge/Blacksnake Rd	28.60	acres
Rock Well Fields, Rte 107	112.70	acres
Sand Dunes East of Atlantic Ave	19.00	acres
Sand Dunes West of Ocean Blvd	56.00	acres
Schwanhausser, Merriman & Shenberger (gift)	21.40	acres
Simas, Karen P- marshland	6.00	acres
State of NH	2.70	acres
Tri-Town Realty Trust	5.60	acres
Tri-Town Realty Trust (land located in Kensington)	15.00	acres
Tri-Town Realty Trust (land located in South Hampton)	7.00	acres
Town Hall land Lafayette Rd	1.70	acres
Transfer Station land on Rocks Rd	3.50	acres
Van Deusen, Diana 31 Worthley Ave	0.75	acres
Violette, Thomas & Souther, Mary Wrights Island	0.538	acres
Welch, Sandra L Etals, Railroad Ave, Map 8-59-0	0.76	acres
Wild Goose Land Trust LLC (gift)	33.76	acres

Town Acquired Land - Continued

Pike, George D hrs	4 acres of Gove Marsh land
Randall, Chester L Heirs	.39 acres at 202 So. Main St.
Robinson, Carrie	0.50 acres of marshland Map 26-112
Rowell, Charles hrs	12 acres of Cross Beach land Map 26-113
	marshland Map 26-76-0
Shattler, Beiry	2 acres of marshland, 4 acres of marshland
Sibley, Susan hrs	3-2 acres of marshland
Smith, Emily	1 acre of Joy woodland, 1.5 acres of Locke tillage, 3 acres Gillis Land, Roak land, .5 acre of Cross land
	land, 2.5 acres Pettengill Stump Land, 1.5 acres of tillage land
Stone, Betsey M	Land & MH at 141 South Main St
Stratham, Hardward	Wood land
Sullivan, Charles	.75 acre of land
Tilton, Joseph hrs	4 acres of marshland
Thurflow, Ethel	3 acres of Dow Wood land, .5 acre of marshland, 2.5 acres of marshland
Towle, Howard	2.5 acres of marshland, 4 pieces of Tilton marshland totalling 4 acres
Unknown Owner	Land on Rte 286 next to Lamott property
	2.11 acres off South Main St on Plan D-28278 Map 15-8-99
	1 acre off Ledge Rd, Map 6-1-4
	.48 acres off Worthley Ave, Map 16-56-5
	3 acres off Worthley Ave, Map 16-93
Walton, George est	Land
Walton, John N hrs	Marshland
Walton, Theresa est	Marshland
Walton, William H est	Marshland & Philbrick land
Weare, George O	Marshland
Willis, Denise A	4 acres of Marshland, Map 26-58-0

Town Acquired Land - Continued

Eaton Family Trust	Land & MH at 163 Folly Mill Rd .41 acre
Fowler, George O	1/2 acre of woodland off Worthley Ave, Map 16-59-1, and 8 acres of vacant land off South Main St, Map 16-94-0
Fowler, Wilard est	marshland
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
Greene, Sharon	1/2 acre of Gove Flatts map 26-60-0
Gynan, Andrew hrs	16.37 acres off Stard Rd
Gynan, Herbert hrs	3.5 acres of rock marsh
Hodgekins, Julie	Land on River Street
Janvrin, Chester Hrs/Alfred	7 acres of land
Janvrin, Charles hrs	land and bldgs at 202 South Main St
Janvrin, John	2.5 acres of Joy March
Joy, Benjamin	2 acres of flats
Knowles, Wallace hrs	Land off Rte 286
Lamprey, Charles W A hrs	Folly Mill Woods lots
Larnard, Dennis	marsh land
	1.5 acres marsh land
	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, Almeha hrs	Marsh land, Map 26-68
Merrill, Albert	3 acres of land
Moody, John	0.5 acres of marsh land
Morrill, Walter hrs	12 acres of marsh land
Neddeau, Errol & Alicia	Mobile Home, no land
O'Connor, Ellen est	3.5 acres of 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

REPORT OF THE BUILDING INSPECTOR

The code enforcement office has one full-time inspector, one part-time inspector and one full-time clerk for both the building and health departments. Office hours are Monday, Tuesday & Thursday 7:30 am to 4:00 pm, Wednesday 7:30 am to 5:30 pm and Friday 7:30 am to 12:00 noon. Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of any building or portion of building must make out an application prior to work starting. Building applications are available in the office or on the town’s website Seabrooknh.info. If you have any questions concerning the building permit application process, please contact us.

Building Permits Issued

Type of Permit	# of Permits	Construction Cost
Addition/Alteration	128	26,877
Commercial	170	336,480
Demolition	16	800.00
Electrical Permits	103	9,301.00
Family Apartment	2	742.00
Fence	12	5,435.00
Mechanical Permit	100	26,854
Mobile Home	7	7,837.00
Plumbing Permit	52	12,397.00
Residential Garage	5	3,239.00
Remodel/Replace	45	13,855.00
Residential Shed	11	905.00
Sign Permit	17	4,130.00
Single Family	8	18,824.00
Solar	3	513.00
Swimming Pool	3	617.00
Two Family	2	1,955.00
Use/Change of use	1	120.00
Total	685	47,0761

2021 - 2025 Comparison

YEAR	# PERMITS	TOTAL COST
2021	632	22,733,354
2022	797	26,489,832
2023	701	29,831,323
2024	762	32,692,906
2025	681	26,567,030

2025 Business Licenses- 420

REPORT OF THE HEALTH OFFICER

The health department conducts yearly inspections of all commercial establishments handling food. These include restaurants, grocery stores and all food handlers preparing food products for public consumption. Other facilities inspected by the health department include tattoo facilities and the artists working within these studios, daycare centers, hair and nail salons, and convenience stores. The office also inspects the elementary and middle schools, hotels, motels, and rooming houses: issuing permits once the establishment passes the required inspections.

The office deals with health complaints that range from trash, bedbugs and other issues that might arise in the community. The office also handles multiple complaints during the year and assists the State of NH Health Department on a regular basis.

The health department oversees water quality testing of the beach front and harbor areas. These tests ensure a safe swimming environment and shellfish quality.

The office conducted the following inspections:

Health Permits

Restaurants	57
Hair/Nail Salons	14
Convenience Stores	23
Hotel/Motel	6
Supermarket	4
Mobile Vendor	2
Farm Stand/Flowers/Food Processors	0
Cafeteria	1
Gym	2
Food Warehouse/Food Service	4
Concession Stands	2
Ice Cream Stands	1
Bait shops	1
Tattoo Establishments	4
Tattoo Artists	11
Day Care/Foster Homes	5
Amusement Device License	3

REPORT OF THE WATER & SEWER DEPARTMENTS

Another year is in the books, and as always, we have been busy doing what we do best. I would like to thank the water & wastewater operators, office staff, and field crews for their continued dedication to the Seabrook Water & Sewer Department and its customers. The department's employees continually attend training classes to increase their skill level, while applying their new skills to our water & wastewater systems, keeping the utilities current and safe as they continue their hard work and dedication to provide the residents and businesses with the best customer service possible. This year Asa Knowles V transferred from the Sewer Department to the Highway Department. Marcee Souther upgraded her water distribution license to a grade 2. Merl Branconnier upgraded his wastewater treatment license to grade 2, and Maggie Whitcomb upgraded her wastewater treatment license to a grade 3. I would also like to recognize George Eaton, Harry Perkins, Randy Littlefield and Mike Colin for completing more than 30 years of service to the Town of Seabrook.

There were 261,484,585 gallons of water treated and pumped from the Ground Water Treatment Facility, and 118,977,000 gallons pumped from the town's gravel packed wells 1, 3 and 7 for a total of 380,461,585 gallons of water pumped to the distribution system for the year. This was a 3,253,435 gallon or .8% decrease from last year. 25,000 gallons of sludge was removed from the water treatment facility's holding tanks and trucked to Berwick Maine Sewer District by the Seabrook Water Department using the Sewer Department's pump truck

On the wastewater side 277,000,000 gallons of treated effluent was discharged 2,100 feet out into the Atlantic Ocean, with 1804 wet tons of bio solids that were trucked to Unity Maine for composting until the end of August when the Hawk Ridge facility was shut down permanently. From this point on bio solids have been mostly going to Turnkey landfill with some earlier loads shipped to Bethlehem landfill.

For 2025 we acquired another NHDES grant for \$60,000 and 1.2 million in a low interest loan

with some principal forgiveness to continue working on the database of all the water service lines public and private in town. This project will identify the material these lines are made of with the goal to identify lead services in every water system in the United States, as this is a nation-wide effort to comply with this federal mandate. We do not expect to find any lead services in our town, but it will be a good opportunity to add the information to our asset management system.

The Water and Sewer Department completed an NHDES cyber security grant again this year, where the software, computers and firewall systems that are used to communicate with the treatment facilities were replaced to harden and protect against outside influences from bad actors on the internet. This grant improves the overall safety and reliability of the water and sewer systems

Upgrades to the Wastewater treatment facility continued in 2025. The control gates were repaired in preparation of the replacement of the 3 54-inch screw pumps. The new pumps will arrive in February 2026. The upgrades to the sludge dewatering building were put out for competitive bid. T Buck Construction Inc was the lowest responsible bidder at \$4,060,264.00. This work will commence in 2026.

Gravel Packed Well #2 was re-developed in 2024 using mechanical and chemical means, the pump and motor were pulled and inspected. It was determined the pump needed to be replaced due to wear. The pump was installed in January 2025 and the well improved by 22.41 gpm/ft DD.

Water exploration program is ongoing. We have completed the public hearings in Hampton Falls for the Weare Road wells, collected months of groundwater levels in surrounding wells prior to the 7-day pump test. Completed the 7-day pump test on the 2 wells on the Weare Road property and collected the recovery ground water data. The final report is being created and will be sent to NHDES as part of the large water withdrawal permit application. The Stard Road wells pump test will be completed in the spring of 2026.

On January 16th of 2025 a 12-inch gate valve failed on the force main of the Centennial Sewer Pump Station, causing sewer to flow down the

street and into Cains Brook. We contracted with 6 tanker trucks and 1 tanker trailer to haul wastewater from the pump station to a gravity line flowing to the treatment facility. JP Cardillo Construction was called to replace the gate valve 16 feet below grade under water and gas lines which had to be removed and then replaced. This operation lasted 30 hours and cost \$140,000

In November the Water Department with the help of private contractors replaced 150 feet of black iron water main on Newbury Street with fused HDPE pipe. This replacement was unexpected as the old main was failing and leaking in multiple locations.

In closing, I would like to thank the citizens of Seabrook for their continued support and to remind everyone that drinking water is a precious resource and we are limited in the number of groundwater sites within our borders.

Please be mindful of what is flushed down the sewer. We see “flushable wipes” and paper towels that clog lines and disable pumps. These wipes that are labeled “flushable” significantly increase maintenance cost in parts and overtime. We have also seen a significant increase in flow during wet weather, please do not connect sump pumps and roof drains to the town sewer. These flows do not need treatment, and only drive-up costs and cause operational problems.

Respectfully Submitted,
Curtis Slayton, Water & Sewer Superintendent

REPORT OF THE FIRE DEPARTMENT

We would like to dedicate this year’s Report of the Fire Department to Fire Chief Everett Strangeman. Chief Strangeman, was a longtime member of our department, being hired full time in October of 1986. After working as a Firefighter for a number of years Everett was promoted to Deputy Fire Chief, a position he held for over a decade before being promoted once again to Fire Chief in 2012. After three years as Fire Chief, Everett retired from Seabrook Fire Department on December 31, 2014. Our department was blessed to have served with and under a great person like Everett who worked tirelessly for the Seabrook community for over 30yrs. Once again, Thank You for your service and dedication.

We would also like to congratulate Deputy Fire Chief Lawrence “Koko” Perkins on his retirement. Koko retired after 30+ years of service to the Town of Seabrook. Koko’s experience and knowledge will be missed and hard to replace. We hope Koko’s well deserved retirement is lengthy and he enjoys every day of it.



2025 was another year of your department keeping busy with more increases in calls for service. The Town of Seabrook’s needs have grown considerably over the last few decades, the staffing levels at your Fire Department have not increased in 23 years! The Men & Women at Seabrook Fire work tirelessly to make sure there are no shortcomings in the level of service we

provide. I would like to Thank them all for their hard work, dedication and sacrifices made to ensure our community's safety is maintained and our residents are taken care of.

Your Fire Department was very active in the community again in 2025. The Seabrook Toy Bank had another great year providing toys for Seabrook children. Operation Warm at the Seabrook school was successful in making sure Seabrook kids have coats for winter. The Firefighters held multiple meals at numerous locations throughout the year, cooking and serving hundreds. Santa and the Easter Bunny also made their annual trips through Seabrook!

We greatly appreciate the support we receive from the residents and the community as a whole. We are honored to serve this community and be the people you can rely on when you're having your worst day. We want to again thank the residents for your support.

Thank You!

Fire Department Calls for Service

2025 Total Calls for Service: 4,511

2025 Total Medical Aid Calls: 2,237

Respectfully Submitted,
William J Edwards, Fire Chief



REPORT OF THE PUBLIC WORKS DEPARTMENT

2025 THE YEAR OF MAINTAINING THE PAST STANDARDS SET BY THE MEN AND WOMEN OF THE DPW OVER THE LAST QUARTER CENTURY WAS ONCE AGAIN MET!

It's never easy!

The DPW crews, since the turn of this century have met all Town challenges as they emerged. These challenges have been vast, and of all types; technical, mechanical, transitional, personal, social, legal and normal.

Some examples of the aforementioned over the last 25 years

- Lotus software vs Microsoft 11, Radio's vs smartphones.
- Transfer scale
- The course steered by changing Board of Selectmen and Town Managers.
- Retirements, deaths, attrition, pandemics, wars & peace.
- Unfunded Federal Mandates, N.H. RSA's, Union Contracts
- Normal / Things will always wear out. Roads, bridges, trucks, balers & people.

As I write this narrative for the Town Report, I note that my tenure with the Town of Seabrook is now just over 25 years! It has been my good fortune to have been part of helping not only meeting the standard but also setting the standards. My good fortune of working for this wonderful community and any successes I have witnessed are because of all the crews/people it's been my honor to lead, and the help and directions given to me by the various Boards of Selectmen and Town Managers I have served. I realize today that this is the last Town Report Article I will write, as my decision to retire in 2026 will make it so. Thank you all for the memories and opportunities. It is my hope that a look back over 25 years that the majority opinion of the DPW concludes: "They answer the call and leave the woodpile a little higher than they found it."

“Highway”

- Emergency response to snow and ice – January 3,11,19,20,28,29,31, February 2,6,8,13,15, April 12th, December 1,2,3,5,11,15,18,23,24,25,27,29th. Sidewalks
- Townwide paving – Dandiview Acres, Deer Crossing, Zagarella Circle, Parkersville Lane, True Road section, Lower Collins sections, Kimberly Drive, Myrtle Terr., section of Highway Dept. parking lot, section of Transfer Station parking lot.

“Welcome Center”

- Bathrooms maintained on Rt.1A

“Mosquito Control”

- Contractor “Northeast Vegetation & Mosquito Control”
- Greenhead boxes on the marsh. Contractor met our standards.

“Cemetery Department”

- Hillside Methodist, Wildwood, Elmwood Cemetery – Mow, Trim, Memorial Day, Tree Removal.

“Rubbish Department”

- Transfer Station – Roof over Recycling Center repairs & replacements done.
- Roof over Scale House Done.
- State of N.H. Report Done & Submitted. Requirements met this year.
- Federal Report Done & Submitted. Requirements met this year.
- Two laborers passed the CDL School and can now drive CLD Trucks.
- Trash & recycling routes daily completed regardless of weather, only mechanical failures of trucks and equipment breakdowns impeded DPW.

“Beach”

- Hudson St. & Lawrence St. Boardwalks reconstructed by others. Bulldozed and graded to correct contours.
- Continued beach raking as allowed by N.H. Fish & Game Dept.

“Building Maintenance”

- Both DPW Custodians have met or exceeded standards

“Parks”

- Maintenance of all athletic fields, bathrooms and litter removal

“DPW Admin”

- Has always met the standard, without same all other divisions’ needs restricted or less effective. Quarter century, the first line to interface with public, contractors, utilities, vendors and Town Hall. This division is essential to produce a winning team.

Respectfully submitted,
John Starkey, Public Works Manager

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission reviewed three New Hampshire Department of Environmental Services Wetland Division Dredge and Fill applications this year. Five applications were for beach construction.

Seabrook Hamptons Estuary Alliance wanted to give us a brief update on Shea’s Estuary Management Plan.

First the Vision Statement: The Hampton – Seabrook Estuary (HSE) is a thriving and resilient estuarine environment, home to healthy, diverse populations of fish, shellfish, birds, plants, and other native species and sustainably used by surrounding communities for its aesthetic, recreational, and economic benefits. Local governments, residents and visitors recognize, respect, and enjoy the watershed’s connective habitats, litter free beaches, and clean waters which form the bedrock of their community. Development occurs in a manner that protects both natural resources and infrastructure and allows the estuary and its watershed to naturally adapt to the effects of climate change, including, but not limited to, groundwater and sea level rise, coastal storm surges and flooding.

Visioning Process:

A vision statement provides a brief and compelling mental image of the estuary and its watershed as the community envisions it and serves as the aspirational pinnacle for the more detailed goals, objectives, and strategies that follow in this plan. The vision statement reflects input from a broad spectrum of residents, visitors, municipal officials, business owners, water related professionals and high school students in the watershed. This input was collected over two years through workshops, surveys, and interviews.

The Members of the Conservation Commission are:

- Mike Colin, Chair
- Helen Lalime
- James Sanborn
- Derek Griggs
- Judie Walker Alternate/ Secretary

The Conservation Commission is in need of volunteers if you are interested in joining the team please contact the Judie at the Conservation Commission.

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

Respectfully submitted,
Members of the Conservation Commission

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment has been very busy in 2025. They heard 12 cases for variances, as well as reconsiderations and request for re-hearings.

The board is made of five members and three alternates. They also have one secretary. All board members are volunteers and donate their time and efforts to ensure that our zoning laws are upheld. They have worked

diligently to make decisions in the best interest of the town and its residents.

Respectfully submitted,
Members of the Zoning Board of Adjustment

REPORT OF THE BUDGET COMMITTEE

The purpose of the municipal budget committee is to act as an advisory board on matters related to the town budget. The budget committee sets the recommended budget figure for the town warrant and makes a recommendation to the voters on whether warrant articles dealing with tax dollars should be approved.

This year’s budget committee also met in several work sessions to help develop guidance on how budgets and capital plans should be presented. We met with each department head to ascertain their needs and recommended funding that provides first rate services while protecting our taxpayers in FY2026.

We will continue to meet throughout 2026 to address policies and procedures for future budgets and to work with our board of Selectmen to ensure that we meet the needs of residents while keeping the town affordable.

Respectfully Submitted,
Members of the Budget Committee

**REPORT OF THE WELFARE
DEPARTMENT**

The Welfare Department provides temporary assistance to individuals and families who lack adequate resources to meet their basic needs, as required by New Hampshire State Law RSA 165. The Town determines eligibility for assistance for basic living needs based on RSA 165 and the Town Welfare Guidelines.

All business is conducted in a professional, respectful and fiscally responsible manner. Assistance is provided through vouchers given directly to vendors for basic emergency services such as food, fuel for heat, utilities, shelter expenses and other necessities.

Whenever possible, referrals to other resources, such as State and Federal programs, local food pantries, area charities, etc. are made before local tax dollars are utilized. The Welfare Office encourages self-sufficiency and provides advocacy for individuals and families in need of assistance.

Rents in New Hampshire are considered high primarily due to significant housing shortage, with a very low vacancy rate.

The lack of affordable housing continues due to increasing rental rates. This affects the most vulnerable populations, the elderly, the low income as well as the working class and two income households.

The Town of Seabrook Welfare Department will continue to partner with state and federal agencies and explore new avenues to maximize services and benefits available to the Town of Seabrook residents. Through these collaborative efforts, the town will continue to address the needs of Seabrook residents.

The Welfare Department also works in coordination with many local organizations and businesses to assist families for the Thanksgiving and Christmas Holidays.

This year, I would like to once again extend an extra thank you to Seabrook Police Department

for hosting Fill- A Cruiser, The Seabrook Lions Club, The Community Table and SNHS for everything they do to help the residents of Seabrook.

Expenditures 2025

Electricity	\$5,710.94
Food/ Meals	\$6,284.05
Gasoline	\$1,285.97
Fuel Oil	\$1,430.61
Natural Gas	\$0.00
Prescription	\$203.62
Building Rents	\$35,536.19
Clothing	\$429.27
Burials/ Cremations	\$5,000
Transportation	\$0.00

Respectfully submitted,
Bonnie Armentrout-Brown
Welfare Director

**REPORT OF EMERGENCY
MANAGEMENT**

Seabrook's Emergency Management Department is the responding agency which assists as liaison and planning office for other town agencies for a variety of emergency situations for our town. These emergencies can vary but not limited to weather events, Hazmat, nuclear, global pandemics, and climate change, which can affect our weather and change our sea levels. The role of Emergency Management is vital to other public safety organizations, since it provides and maintains an Emergency Operations Center (EOC), which is located at the Seabrook Fire Department. During emergency situations, the EOC provides public safety agencies with a location where local officials can meet to have immediate information sharing with their safety partners at the local, state, and federal levels. The Town of Seabrook's Emergency Management Department consists of one full-time employee, the Director, other personnel which include a part-time EM Coordinator, and any remaining staff requirements are filled with volunteers. 2025 was a slower year than some previous years. Emergency Management finished writing our Hazard Mitigation plan, which will be good for 5 more years. We are still working on a new grant to replace the generator at the Fire Station. We are still waiting to hear if we will be awarded the grant.

As we enter this 2026 Emergency Management will continue to monitor and provide support to our town during these, what are certainly, unusual times. A special thank you to the Fire Chief Bill Edwards, Deputy Chief Richard Saracy and former Deputy Chief Koko Perkins and the men and women of his department for their continued support and use of their facilities. I would like to recognize and thank all department heads and personnel involved in contributing to the professionalism and dedication to the continuing safety of our community. A special thanks to our Town Manager Bill Manzi and Board of Selectmen for their continued support and guidance.

Respectfully Submitted,
Joseph Titone and Kelly McDonald

**REPORT OF THE BOARD OF
SELECTMEN AND TOWN MANAGER**

The Town of Seabrook through the Board of Selectmen accomplished some major goals in 2025. The Board completed a major energy project that will save Seabrook taxpayers close to a million dollars over ten years through a retrofitting of all lighting to LED, including street lights. That project was completed in 2025. The Board of Selectmen worked diligently on budgets, the capital plan, and on collective bargaining through the course of the year, reaching agreement with all four unions.

The Board of Selectmen successfully negotiated a new three year tax agreement with NextEra, covering 2024, 2025, and 2026. This agreement brought in an additional \$5 million in revenue to Seabrook over the last agreement. With the voter passage of the sewer bond in 2025 the critically important sewer plant retrofit commenced with the engineering work, starting a process that will modernize and protect a vital municipal asset.

Voters also passed two water bonds, allowing engineering work to begin on the projects designed to bring additional sources of water online for Seabrook residents. The Board also reached agreement with the Seabrook Sporting Association, the non-profit that will be re-opening the Seabrook gun range. These accomplishments would not have been possible without the dedication of our elected officials, board members, commissions and committees and especially the Board of Selectmen. A sincere thank you to all! Certainly, many of these accomplishments and the day-to-day operation of the Town Manager's office would not efficiently function without the assistance and guidance of Deputy Kelly O'Connor. I congratulate her for her dedication and hard work. To the Citizens of Seabrook, my gratitude and appreciation for the opportunity to serve you.

Respectfully Submitted,
William M. Manzi, III Town Manager

About B. Khan, Chairman, Theresa A. Kyle, Vice
Chairman, Harold Eaton, Clerk

REPORT OF THE POLICE DEPARTMENT

The Seabrook PD said goodbye to several valued members of our family this year.

Part-time Officer and Dispatcher Jim Deshaies officially retired from the Police Department in August after more than 37 years of service. Ofc. Deshaies retired from full-time police work in 2018 but remained a valued member of the team for the past six years.

After almost 8 years of service, Chief's Secretary Judith Reinhold moved across town to continue her service to the Town with the Wastewater Department. On top of her numerous administrative duties, Judy's love of and devotion to the Seabrook community was often on display as she coordinated and spearheaded numerous community events for us over the years. Events including National Night Out, Trunk-or-Treat, Coffee with a Cop, decorating the police department tree at the festival of trees, and more were successful thanks to Judy's passion for connecting with the community. A familiar and helpful voice on the phone and a great ambassador for the agency, we miss Judy but wish her happiness and health as she continues her service to the Town in her new role.

Dispatcher Josh Heiseler also changed roles and moved down the road to the DPW after serving with the Police Department for more than two years. Josh played a vital role in public safety as a member of this agency and we wish him well in his new position.

August 12th marked the 52nd anniversary of the death of [Chief Charles S. "King" Knowles](#) who died in the line of duty on August 12, 1973.

2025 brought the inaugural edition of Seabrook PD trading cards. The cards were purchased using a donation from O'Brien's General Store and serve as another means for us to connect with our community. Thanks to Detective Couch for spearheading the project and to Officer Guay for photographing several members of our staff. Officers carry their trading cards with them so don't be afraid to say hi and meet a new officer to collect them all!

In October we participated in the NH Chiefs of Police Community Night fundraiser with McDonald's. Our School Resource Officer, Detective Keith Dietenhofer, was honored with the McDonald's Community Policing Award during the event.

Det. Dietenhofer is dedicated to our community both on duty and off. Through his work as the School Resource Officer he has been a friendly and trusted face throughout the Seabrook schools since 2018.

In addition to his dedication to the children in our community, Det. Dietenhofer and his family have been the driving force behind the Annual Seabrook Police Stuff-A-Cruiser which has brought in tens of thousands of dollars in food and gift cards to help those in need over the past decade.

Det. Dietenhofer has proven to be an exceptional role model for the children in our schools which was evident during the event with both students and staff in attendance for the presentation of the award.

Seabrook officers and staff participated in community events such as the Special Olympics Torch run, Coffee with a Cop, Trunk-or-Treat, Shop with a Cop (with the Somersworth Police Department), the Festival of Trees at the Recreation Department, and the 11th Annual Seabrook Police Stuff-A-Cruiser.

This year's Trunk-or-Treat involved a Seabrook PD cruiser being transformed into Boo's door from the movie "Monsters, Inc." Investigations Secretary Jen Hubbard enlisted the help of Chief's Secretary Baylee Ingham and Town Media & Projects Clerk Kelsey Johnson to make her dream a reality. Their hard work proved to be a tremendous success and very popular with the little scarers.

Stuff-A-Cruiser was held on Saturday December 13th and collected approximately \$4,000.00 in gift cards (and cash that was converted to gift cards). The proceeds from this event were distributed to the Seabrook Church of Christ, the

Town of Seabrook Welfare Office, the Seabrook Community Table, and the Seabrook Middle School Food Pantry. We are grateful to work in such a generous community that supports those in need year after year. We also recognize Det. Diethofer and his family who started this annual event and whose commitment year after year are the reason we are able to help so many people in the community during the holiday season.

Seabrook officers and staff utilized online training resources as well as traditional in-person training covering a broad range of topics. In 2025 employees attended training in a variety of areas to include the Police Standards & Training mandated “3 2’s”—anti-bias training, de-escalation, and ethics—as well as active shooter training, Right-to-Know laws, Prioritizing Officer Mental Health, SPOTS recertification, serious bodily injury, an FBI National Academy Associates conference, crime scene photography, Sexual Assault Investigations, Vehicle Crime Scene Processing, Pistol Optic Instructor, Firearms Training and Use of Force, self-defense instruction, Community Policing, Active Shooter, Procedural Justice, Emotional Intelligence, as well as K9 training. Firearms training involved transitioning to the new duty pistols purchased using funds from the Elmo D’Alessandro account. Continuous and diverse training allows us to provide the Town with exceptional police services and administrative training helps with succession planning to ensure that the leadership of the Police Department continues to provide the level of service and quality of life our residents and business owners have come to expect.

Several members of the Seabrook PD raised money during the October Beards for Bucks fundraiser to benefit the Child Advocacy Center of Rockingham County. This annual event funds a vital law enforcement partner and assists in prosecuting those who prey on the youngest victims.

We congratulated Dr. Katie Godshall, a professor at the University of New Hampshire School of Health and Human Services, who was named one of the Union Leader’s “40 under 40”. Dr. Godshall’s work with the Seabrook PD was

invaluable in helping us secure a grant for almost \$1 million in 2023 through the Opioid Abatement Trust Fund and in the brief implementation of our ACERT (Adverse Childhood Experiences Response Team) program.

This year we received generous donations from supporters and community partners to include Tractor Supply Company, Phantom Fireworks, Crimeline for the Hamptons, and O’Brien’s General Store. Service Credit Union also donated heart health test kits to our staff as part of the [73 Reasons campaign](#). We appreciate the support from our community and earmark the financial donations for things such as training, community outreach, investigative equipment, and other items or programs that help us better serve our community.

Our staff was extremely busy as we had several vacant positions for most of the year. In spite of this, officers continued to provide a high level of police services. Our participation in regional and statewide organizations such as the Seacoast Emergency Response Team (SERT) and the Internet Crimes Against Children (ICAC) Task Force continues to be a tremendous asset for the agency and the Town by providing advanced training and additional resources and assets that are readily available to us.

We addressed more common crimes throughout the year, including an uptick in scams utilizing text messages, but we were also involved in several successful drug-related investigations and a homicide which, unfortunately, claimed the life local resident Cheryl Stoddard.

Seabrook Police statistics for 2025 are as follows:

Total Calls for Service:.....	10,973
Total Offenses Committed:.....	1,284
Total Felonies:.....	282
Total Misdemeanors:.....	944
Total Violations :.....	231
Total Arrests:.....	579
Shoplifting:.....	150
All Other Theft/Fraud:.....	243
Motor Vehicle Accident Responses:.....	494
Motor Vehicle Stops:.....	1,955

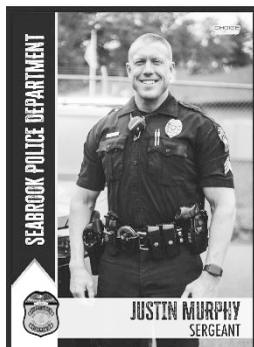
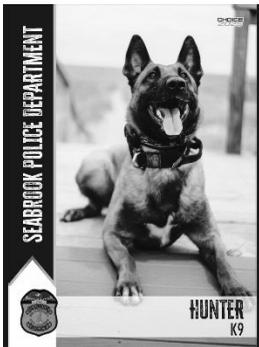
We remind anyone struggling with a mental health crisis that help is available. Anyone can call or text the Suicide and Crisis Lifeline (<https://988lifeline.org/>) at 9-8-8 for free and confidential support for themselves, a friend or a loved one.

The Police Department continues to utilize Facebook, Instagram, and X (formerly Twitter) (@SeabrookNHPD) to provide a direct connection with the community.

I am proud to serve as a member of the team at the Seabrook Police Department and we look forward to another great year serving this great community!

Respectfully submitted,

Brett J. Walker
Chief of Police



**REPORT OF THE RECREATION
DEPARTMENT**



The Recreation Department offers a diverse array of programs for both adults and children, ranging from special events and sports leagues to camps, after-school activities, senior programs, and community outreach initiatives. Our Adult & Senior programming includes a variety of engaging classes and activities such as Chair Yoga, Yoyalates, SSS (Strength, Stretch, and Sculpt) twice a week, Barre, Beginner Pilates, and Zumba Gold. Seniors can also enjoy social and recreational opportunities including Nintendo Wii Bowling, Bingo, the Rockingham Meals on Wheels Nutrition Program, and our Annual Senior Day Celebration.

Additional adult programs offered include Yoga for Diverse Abilities, Highschool/Adult Pick-up Basketball, Women’s Pick up basketball, and Pickleball.

This year’s youth lineup was packed from basketball leagues and our annual tournament to after-school programs, school vacation camps, summer camps (including off-site options), extra summer trips, and our Friday Night Specials. Our summer camp season was a hit, welcoming more than 150 kids, and our basketball program drew over 270 participants.

The community’s support has been amazing. We had an incredible 80 volunteers step up this year. Whether through volunteering, donating funds or supplies, or jumping into our programs and events, our residents continue to show up in big ways. We’re genuinely grateful to be part of such a supportive and engaged community!

This year’s community events included the Annual Egg Hunt & Bunny Breakfast, the Annual Senior Day Celebration, the Memorial Day Parade, two Kona Ice Days, Old Home Day, the Lights on Halloween Event, the Trick-or-Treat Walkthrough, a Senior-Exclusive Festival of Trees Sneak Peek, an all-ages Sneak Peek Night, and our Annual Holiday Event featuring the Festival of Trees and a festive performance by the Seacoast Ukulele Players. We also invited residents to participate in a community cookie baking contest, a Holiday House Decorating Contest, and a variety of other fun seasonal activities!

<i>Number Held & Event Name</i>	<i>#’s</i>
7 Roller-skating Nights	155
6 Youth Dances/Mixer for 3 rd -4 th	116
6 Youth Dances/Mixer for 5 th -6 th	289
5 Youth Dance/Mixers for 7th-8th	178
In House Basketball (2024-2025)	121
Travel Basketball (2024-2025)	6 Teams
Pre-K Basketball (2024-2025)	21
In-House Cheer Program (2024-2025)	22
Basketball Tournament	6,396
Girls Travel Softball	69
Fall Sports (Flag Football, Soccer)	46
Summer Camp	2,567
Scratch Ticket Bingo Events (4)	174
Summer Camp Trips	307
Summer Sports (Basketball Training, Martial Arts, Softball)	52
Year Round Trips	45
Fall After School Program	469
Winter After School Program	428
Spring After School Program	376
Mini Session After School Program	188
Vacation Camps; Feb., Apr., Dec.	217
Year Round Adult Day Classes	1935
Easter Egg Hunt	164
Bunny Breakfast	35
Year Round Evening Classes	700
Senior Citizen Day	148
Adult Basketball Tournament	31
Adult Softball Tournament	39
Halloween Event	322
Trick or Treat Walkthrough	72
Annual Festival of Trees; Senior Exclusive	43
Annual Festival of Trees; Sneak Peek	51
Annual Holiday Event; Festival of Trees	484
Town Election (March)	1,442
Deliberative Session	103
Seabrook Pageants (Baby, Little, Jr., Miss)	315

**TOTAL ACTIVE MEMBERSHIPS
ISSUED IN 2025: 250 (935 grand total)**

**NUMBER OF DAYS CENTER WAS
OPEN IN 2025: 288**

Number of Programs that Operated

Successfully

30+ Adult

Classes/Programs

85+ Youth

Classes/Programs

70+ Special

Events/Trips

Total SCC Attendance for the year

Approximately 31,503+

SEABROOK OLD HOME DAYS

The 2025 Seabrook Old Home Days celebration was held August 10–17 and featured a week of community traditions and events. Highlights included Baby Pageant winners Benjamin Middlemiss (overall boy) and Aven Bergeron (overall girl), along with the crowning of Promise Holland-Willwerth as Miss Seabrook, Summer Rose Lebeau as Little Miss Seabrook, and Carollee Rose Ryder as Jr. Miss Seabrook.

The signature event at Seabrook Elementary School on Saturday, August 16 featured a full day of food, games, crafts, contests, and entertainment. All made possible by community partners, local organizations, and town departments, with some highlights including a rock climbing wall and a mechanical shark ride.

The annual Musket Shoot and Turkey Shoot were held at the Seabrook Wells on Route 107, expertly hosted by Hunter Education Instructors.

The top two winners of the Diaper Derby were Oaklyn Silver and Aurora Watts. Cam Dow placed first in the 25-Yard Dash (9–12yrs.), while Aiden Emerson and Nolen Souther took the gold in the Family Egg Toss. Jayden Souther and Forrest Carter earned first place in the Tire Roll Competition (Family Division), and Mike Brown’s team were crowned champions of the Cornhole Tournament.

In the culinary contests, Derek Martin won Best

Homemade Pizza with his “Italian Deli Style” creation, and Ashley Mackenzie took top honors in the Best Homemade Pie category with her PB Chocolate Mousse Pie. Bella Donovan won the Corn Husking Competition (9–12yrs.), and Jenny Bollinger claimed first place in the Hula Hoop Contest (13+). Marcee Souther rounded out the night with a victory in the Bubble Wrap Contest (13+).

**The evening concluded with a
spectacular fireworks display by
American Thunder, bringing Saturday’s
Main Event to an exciting close**

2024 Volunteer of the Year Award

The 2024 Volunteer of the Year Award was presented to Jon Belanger for his many years of dedicated coaching with the Seabrook Rec. programs. Jon serves as an inspiring role model for youth in the community. The award was formally presented at the 2025 Sports Banquet.

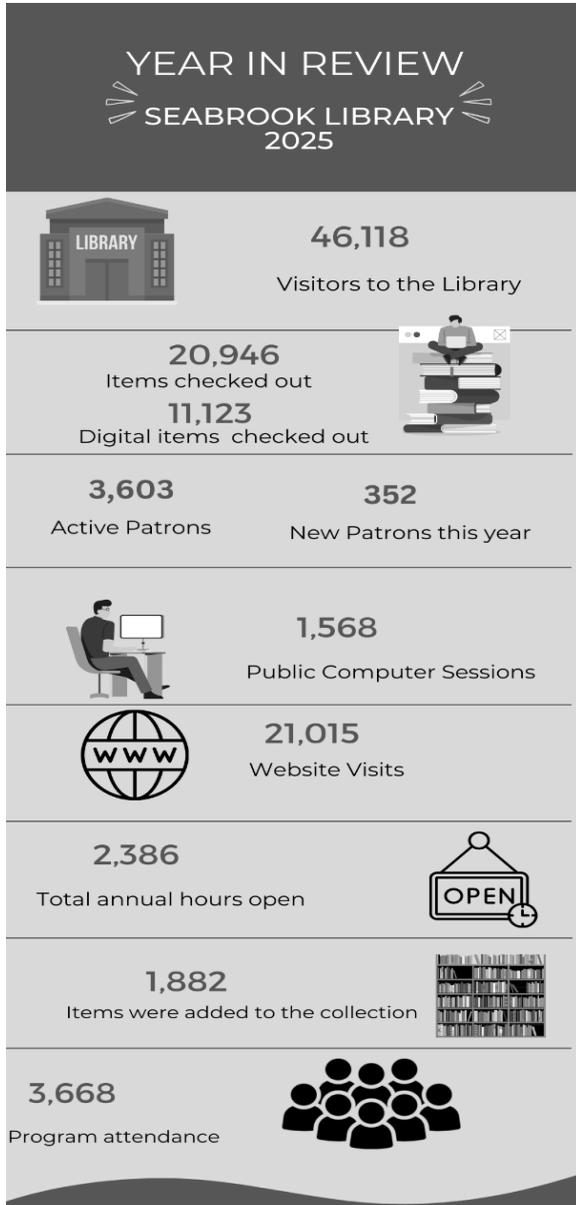


REPORT OF THE SEABROOK LIBRARY



At the end of 2025, we bid farewell to Susan Schatvet, Director of the Seabrook Library for the last 7 years. Susan retired after 17 years' total service to the Town of Seabrook.

MISSION STATEMENT: The Seabrook Library's mission is to empower individuals of all ages to learn, explore, and grow through our collections, programs, and services. The Library maintains a diverse collection of books and other materials, providing access to materials and information outside of the Seabrook Library and the Town of Seabrook. An efficient and friendly staff provides a variety of services in a clean, inviting facility.



LIBRARY STAFF

Susan Schatvet, Director
Elizabeth Weilbacher, Director-Elect, 2026
Jessica Hanson, Adult Services Librarian
Amanda Allard, Children's Librarian
Sharon Rafferty, Technical Services
Deborah Wood, Assistant
Diana Cira, Assistant
Anne Powell, Assistant
Patricia, Begley, Assistant
James King, Maintenance Supervisor

LIBRARY BOARD OF TRUSTEES

Board Chair: Eric Small
Treasurer: Paul Kelley
Secretary: Laura Litcofsky

HOURS

Monday, Thursday, and Friday: 9:00 a.m. to 5:00 p.m.
Tuesday and Wednesday: 9:00 a.m. to 7:00 p.m.
Saturday: 9:00 a.m. to 1:00 p.m.

Appropriation from Town	557,175.00
EXPENSES	
Dept. Head-Schatvet, S	80,757.99
Dept. Head Weilbacher, E	16,125.00
FT-King, J	50,396.00
FT-Hanson, J	31,178.84
FT-Allard, A	46,937.55
PT-Rafferty, S	25,755.04
PT-Cira, D	18,435.57
PT-Powell, A	19,680.46
PT-Begley, P	23,902.09
PT-Wood, D	2,880.00
Personnel Expenses	110,450.00
Utilities	41,052.16
Building Maintenance	17,824.26
Equipment Maintenance	6,496.00
Equipment Lease	1,379.00
Custodial Supplies	3,222.50
Other Contract Services	13,503.54
Books & Subscriptions	30,733.00
Dues and Membership	265.00
Office Supplies	3,919.24
New Equipment	568.00
Programming	9,482.00
Total Expenses	554,943.23

Other Expenses	
Miscellaneous	3,275.32
Pavers	62.00
Non-Appropriated Funds Expenditure	51.00
Museum Pass	2,035.00
Total Non-Appropriated Funds Expenditure	5,423.37
Other Income	
Non-appropriated Income	
Book sales	520.00
Fax cash card	122.75
Lost/Damaged Replacement	402.83
Printer/Copier	1,550.37
NH Charitable Foundation	446.18
Misc. gifts & donations	2,688.23
Non-resident fees	750.00
Interest Income	130.09
Total Non-Appropriated Income	6,611.05
Other Funds	
Seabrook Library Trust Fund	573,419.34
Grace Fogg Mem. Fund	4,779.81
Non-Appropriated Fund	21,167.36

Respectfully Submitted by
Elizabeth Weilbacher, Seabrook Library Director

TOWN OF SEABROOK REVENUE REPORT
January 1, 2025 through December 31, 2025

Current year Taxes	
Property Tax	28,455,911.77
Property Tax Interest	10,200.05
Land use change Tax	70,240.00
Total Current Year Taxes	\$ 28,536,351.82
Prior Years Taxes	
Property Tax	8,137,601.05
Property Tax Interest	16,145.43
Interest and Cost	18,901.36
Total Prior Year Taxes	\$ 8,172,647.84
Code Enforcement Office	
Business Licence Fee	30,090.00
Amusement Device	303.80
Building Permit Fees	434,074.00
Fireworks License	100.00
Demo Permit	1,140.00
Certificate of Occupancy Inspection	3,402.81
Health License Fees	11,387.38
Board of Adjustment	2,214.42
Tattoo License Fees	375.00
Total Code Enforcement Office	\$ 483,087.41
Department of Public Works	
Transfer Station Fees	42,014.93
Driveway Permit	875.00
Miscellaneous Income Hwy	10.00
Street Excavation Permits	4,300.00
Total Department of Public Works	\$ 47,199.93
Fire Department	
Fire Fees	20,151.80
Miscellaneous Income	33.01
Total Fire Department	\$ 20,151.80
Miscellaneous	
P Card Revenue Share	24,300.69
The Brook - Racing Permit Fees	114,300.00
Interest on Deposits	376,222.97
Insurance Reimbursements	17,055.68
Copies/Misc Revenue	13,571.43
Sale of Tax Deeded Property	32,740.55
Sale Municipal Property	22,445.00
Comcast Franchise Fees	118,271.64
Bad Check Fees	125.00
Lighting Project	58,373.00
Total Miscellaneous	\$ 777,405.96
Cemetery Department	
Sale of Cemetery Lots	5,600.00
Total Cemetery	\$ 5,600.00

TOWN OF SEABROOK REVENUE REPORT
January 1, 2025 through December 31, 2025

Planning Board	
Application Fees	52,398.85
Miscellaneous Income	1,210.05
Reimburse Expenses	81,990.60
Total Planning Board	<u>\$ 135,599.50</u>
Police Department	
Pistol Permit Fees	930.00
Fingerprinting Fees	185.00
Insurance Report Fees	8,700.00
Parking Fines	18,094.00
Donations Police	14,100.00
Miscellaneous Income	4,198.93
Reimbursement SES	70,000.00
Total Police Department	<u>\$ 116,207.93</u>
Recreation Department	
Program & Registration Fees	112,803.00
Membership ID's	3,147.00
Special Events	383.00
Roller Skating	2,380.00
Parks Rental	150.00
Old Home Day	4,803.00
Facility Rental	255.00
Micellaneous Income	188.70
Total Recreation Department	<u>\$ 124,109.70</u>
Reimbursements	
EM RERP Reimbursement	8,500.00
Total Reimbursements	<u>\$ 8,500.00</u>
State	
Highway Block Grant	142,553.85
Rooms and Meals	821,653.88
Total State	<u>\$ 964,207.73</u>
Town Clerk	
Motor Vehicle Permit Fees	1,384,594.17
Certificates Birth and Deaths	5,577.00
Marriage Licenses	430.00
Animal Licenses	6,055.61
Commercial Refuse License	49.00
Fish & Game Fees	4,511.00
Other Fees	907.89
Uniform Commercial Code	2,556.00
Total Town Clerk	<u>\$ 1,404,680.67</u>
Town Hall	
Fireworks Licenses	100.00
Hawker & Vendors	50.00
Total Town Hall	<u>\$ 150.00</u>

TOWN OF SEABROOK REVENUE REPORT
January 1, 2025 through December 31, 2025

Welfare

PY Reimbursements (WEL)	14,591.57
Total Welfare	14,591.57

Agency Fund

Interest Agency Fund	43,451.47
Total	\$ 43,451.47

D'Allesandro Fund

Interest Earned	3,024.64
Total	\$ 3,024.64

Water Department

Water Department Receipts	
Water Use Revenue	3,196,196.28
Install/Inspect/Misc Rev	163,736.80
Certified Fees	4,995.00
Interest Income Delinquent WTR	6,709.48
Service Fee (WTR)	397,306.42
Fire Demand Charge Revenue	292,270.46
(Water) Fire Supression Fees	11,940.12
Final Read	6,700.00
Bad Checks	175.00
Total Receipts	\$ 4,080,029.56

Sewer Department Receipts

Service Fee (SWR)	744,446.32
Sewer Use Revenue	3,297,350.43
Install/Inspect/Misc Rev	215,946.14
Interest Income Delinquent SWR	6,850.87
Total Receipts	\$ 4,264,593.76

Grants

EM PW 565 FEMA	28,458.08
NH Housing Planning & Zoning Grant	250.00
Total	\$ 28,708.08

Communication Fund

Interest Income	9,348.34
Lease Payment -Verizon	48,855.76
Lease Payment -T-Mobile	41,703.45
Total Receipts	\$ 99,907.55

Transportation Fund

Transportation Improvement Fees	58,745.00
Interest	2,541.57
Total Receipts	\$ 61,286.57

TOWN OF SEABROOK REVENUE REPORT
January 1, 2025 through December 31, 2025

Conservation Fund

Interest	10,935.43
Total Receipts	\$ 10,935.43

Ambulance Revolving Fund

A/R Ambulance Rev Fund	585,196.77
Interest	47,240.31
Total Receipts	\$ 632,437.08

Recreation Revolving Fund

Admission Fees(RRF)	40,219.90
Interest Income(RRF)	2,956.33
Program Service Fee(RRF)	3,740.67
Donations(RRF)	13,500.00
Total Receipts	\$ 60,416.90

Recycled Materials Fund

Recycled Materials Income	57,458.10
Interest	7,215.05
Total Receipts	\$ 64,673.15

Respectfully Submitted,
 Oliver L. Carter Jr., Treasurer

PRELIMINARY COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 2025

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditure</u>	<u>Balance</u>
Executive	837,554.00	774,009.06	63,544.94
Election, Regist. & Vital Statistics	374,198.00	365,501.67	8,696.33
Financial Administration	1,105,879.00	1,020,949.45	84,929.55
Legal Expense	230,000.00	154,637.24	75,362.76
Planning & Zoning	72,512.00	114,968.72	(42,456.72)
General Government Buildings	164,062.00	161,504.11	2,557.89
Cemeteries	151,394.00	147,403.34	3,990.66
Insurance	795,305.00	786,572.00	8,733.00
Police Department	5,953,057.00	5,650,409.08	302,647.92
Fire Department	6,013,898.00	6,527,415.63	(513,517.63)
Building Inspection	123,205.00	123,616.77	(411.77)
Emergency Management	144,553.00	125,183.50	19,369.50
Highway Department	1,444,380.00	1,389,200.36	55,179.64
Street Lights	125,000.00	67,556.66	57,443.34
Solid Waste Building	30,600.00	60,913.54	(30,313.54)
Rubbish Department	1,455,870.00	1,671,232.02	(215,362.02)
Water Treatment, Conserv., & Other	140,000.00	106,467.81	33,532.19
Health Department	98,968.00	106,895.60	(7,927.60)
Animal Control/Mosquito Control	149,583.00	137,023.50	12,559.50
Welfare Administration & Direct Assistance	168,416.00	134,058.90	34,357.10
Parks & Recreation	1,211,883.00	989,913.28	221,969.72
Library	557,175.00	742,900.00	(185,725.00)
Patriotic Purposes (Memorial & Old Home)	40,951.00	36,693.07	4,257.93
Conservation Commission	3,618.00	1,260.05	2,357.95
Health Insurance	4,837,663.00	4,210,794.19	626,868.81
Principal on Long Term Note	73,790.00	73,790.00	0.00
Interest on Long Term Note	41,116.00	41,116.00	0.00
Interest on TAN	4,000.00	0.00	4,000.00
Sewer Department	2,344,826.00	2,311,582.44	33,243.56
Water Department	2,128,197.00	2,183,185.44	(54,988.44)
Total Operating Budget	30,821,653.00	30,216,753.43	604,899.57
2025 Warrant Articles			
#5 WTR - Systems Article 5	0.00	13,000.00	-13,000.00
#6 Lead Service Identification/Replacement	0.00	21,450.00	-21,450.00
#7 SWR Plant Upgrades	1,200,000.00	0.00	1,200,000.00
#17 FD - SCBA	8,600,000.00	0.00	8,600,000.00
#14 WTR - Rehab/clean bedrock/gravel wells	90,000.00	90,000.00	0.00
#15 Inspec, Clean WTR Tanks	65,000.00	0.00	65,000.00
#16 Improvements Streets/Sidewalks	40,000.00	0.00	-10,000.00
#19 PD Capital Reserves Fund	50,000.00	50,000.00	0.00
#20 DPW Stormwater	35,000.00	0.00	35,000.00
#21 Tennis/Pickleball Courts	40,000.00	0.00	40,000.00
#22 Women's/Men's Locker Rooms	140,000.00	0.00	140,000.00
Total 2025 Warrant Articles	10,260,000.00	174,450.00	10,035,550.00
2025 Grand Total	41,081,653.00	30,391,203.43	10,640,449.57

Town of Seabrook
General Fund Budget Report
Fiscal Year Ending December 31, 2025

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
EXECUTIVE			
Board of Selectmen			
Personnel	33,142.00	27,579.24	5,562.76
Food/Meals	200.00	797.12	(597.12)
Other Professional Services	0.00	0.00	0.00
Meetings and Conferences	150.00	0.00	150.00
Mileage and Tolls	100.00	0.00	100.00
Town Manager/Admin.Assistant			
Personnel	729,709.00	650,620.23	79,088.77
Audit Services	0.00	0.00	0.00
Advertising	5,000.00	1,007.01	3,992.99
Engineering Services	0.00	0.00	0.00
Phone and Communication	11,000.00	12,992.73	(1,992.73)
Other Professional Services	5,000.00	4,694.07	305.93
Equipment Rental	5,000.00	8,264.23	(3,264.23)
Food/Meals	0.00	0.00	0.00
Other Contract Services	5,500.00	30,994.00	(25,494.00)
Printing and Binding	8,000.00	4,435.36	3,564.64
Dues and Memberships	22,500.00	23,256.00	(756.00)
Meetings and Conferences	1,000.00	150.00	850.00
Office Supplies	5,500.00	5,456.27	43.73
Postage	2,500.00	1,801.69	698.31
Copier Supplies	1,500.00	0.00	1,500.00
Books and Subscriptions	1,000.00	1,445.06	(445.06)
New Equipment	0.00	0.00	0.00
Mileage and Tolls	0.00	0.00	0.00
Finance Charges & Late Fees	0.00	0.00	0.00
Finance Charges and Late Fees	100.00	516.05	(416.05)
Trustee of Trust Funds			
Personnel	653.00	0.00	653.00
	837,554.00	774,009.06	63,544.94
ELECTION, REGIST., & VITAL STATISTICS			
Town Clerk			
Personnel	291,309.00	296,765.65	(5,456.65)
Phone and Communication	400.00	0.00	400.00
Programmers	0.00	0.00	0.00
Other Professional Services	5,000.00	5,298.00	(298.00)
Equipment Maintenance	1,400.00	1,250.00	150.00
Food/Meals	200.00	147.74	52.26
Other Contract Services	0.00	178.31	(178.31)
Printing and Binding	21,000.00	11,516.72	9,483.28
Dues and Memberships	60.00	0.00	60.00
Meetings and Conferences	1,210.00	2,504.61	(1,294.61)
Stationery/Paper	2,700.00	1,491.96	1,208.04
Postage	10,000.00	7,370.64	2,629.36

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Books and Subscriptions	60.00	0.00	60.00
Dog Licenses & Tags	800.00	0.00	800.00
Red Book/Motor Vehicles	0.00	0.00	0.00
New Equipment	2,636.00	1,314.00	1,322.00
Mileage and Tolls	600.00	722.03	(122.03)
Finance Charge & Late Fee	0.00	0.00	0.00
Elections & Registrations			
Personnel	34,573.00	12,296.85	22,276.15
Advertising	500.00	0.00	500.00
Food/Meals	750.00	899.90	(149.90)
Other Contract Services	0.00	0.00	0.00
Office Supplies	600.00	23,641.91	(23,041.91)
Postage	400.00	103.35	296.65
Mileage and Tolls	0.00	0.00	0.00
	374,198.00	365,501.67	8,696.33
FINANCIAL ADMINISTRATION			
Budget Committee			
Personnel	1,292.00	459.22	832.78
Advertising	0.00	0.00	0.00
Food/Meals	350.00	0.00	350.00
Meetings and Conferences	0.00	0.00	0.00
Office Supplies	0.00	0.00	0.00
Postage	0.00	0.00	0.00
Books and Subscriptions	165.00	0.00	165.00
Mileage & Tolls Reimbursements	0.00	0.00	0.00
Finance Department			
Personnel	163,911.00	130,212.99	33,698.01
Annual Audit Services	33,000.00	22,170.72	10,829.28
Advertising	0.00	0.00	0.00
Phone and Communication	372.00	447.86	(75.86)
Other Professional Services	6,000.00	15,042.37	(9,042.37)
Equipment Maintenance	0.00	0.00	0.00
Food/Meals	0.00	0.00	0.00
Dues and Memberships	100.00	213.60	(113.60)
Meetings and Conferences	0.00	0.00	0.00
Stationery/Paper	650.00	1,051.88	(401.88)
Postage	2,635.00	1,131.74	1,503.26
Books and Subscriptions	200.00	0.00	200.00
New Equipment	1,500.00	0.00	1,500.00
Mileage and Tolls	0.00	371.60	(371.60)
Finance Charges & Late Fees	0.00	0.00	0.00
Treasurer			
Personnel	68,606.00	68,049.37	556.63
Dues and Memberships	50.00	0.00	50.00
Meetings and Conferences	0.00	0.00	0.00
Books and Subscriptions	0.00	0.00	0.00
New Equipment	0.00	0.00	0.00
Mileage and Tolls	100.00	0.00	100.00

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Tax Collections			
Personnel	160,039.00	159,767.18	271.82
Phone and Communication	400.00	718.92	(318.92)
Other Professional Services	1,200.00	549.29	650.71
Food/Meals	0.00	0.00	0.00
Printing and Binding	1,500.00	834.97	665.03
Dues and Memberships	100.00	40.00	60.00
Meetings and Conferences	700.00	753.00	(53.00)
Postage	6,000.00	7,822.08	(1,822.08)
Books and Subscriptions	10.00	0.00	10.00
New Equipment	500.00	99.92	400.08
Mileage and Tolls	500.00	0.00	500.00
Assessing Department			
Personnel	184,139.00	84,641.68	99,497.32
Phone and Communication	400.00	134.87	265.13
Programmers	9,755.00	0.00	9,755.00
Other Professional Services	10,000.00	2,954.34	7,045.66
Equipment Rental	0.00	0.00	0.00
Food/Meals	100.00	0.00	100.00
Other Contract Services	44,784.00	150,110.00	(105,326.00)
Printing and Binding	1,300.00	1,551.51	(251.51)
Dues and Memberships	763.00	317.00	446.00
Meetings and Conferences	100.00	0.00	100.00
Photography Supplies	0.00	0.00	0.00
Stationery/Paper	150.00	0.00	150.00
Postage	1,000.00	178.29	821.71
Computer Supplies	0.00	0.00	0.00
Books and Subscriptions	1,030.00	0.00	1,030.00
New Equipment	0.00	0.00	0.00
Mileage and Tolls	300.00	0.00	300.00
Computer Technology			
Personnel	97,537.00	95,319.31	2,217.69
Phone and Communication	7,300.00	793.38	6,506.62
Programmers	6,000.00	2,800.00	3,200.00
Software & Licensing	66,000.00	80,775.11	(14,775.11)
Hosted Services	55,000.00	57,733.14	(2,733.14)
Other Professional Services	1,000.00	0.00	1,000.00
Equipment Maintenance	2,000.00	361.81	1,638.19
Other Contract Services	12,500.00	0.00	12,500.00
Meetings and Conferences	1,000.00	0.00	1,000.00
Computer Supplies	1,000.00	0.00	1,000.00
New Equipment	32,000.00	11,512.71	20,487.29
Finance Charges & Late Fee	0.00	0.00	0.00

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Channel 22			
Personnel	68,691.00	69,147.62	(456.62)
Programmers/Tech Advisors	0.00	12,850.00	(12,850.00)
Software & Licensing	1,600.00	0.00	1,600.00
Hosted Services	7,300.00	15,579.24	(8,279.24)
Other Professional Services	15,000.00	15,420.00	(420.00)
Equipment Maintenance	1,000.00	0.00	1,000.00
Meetings and Conferences	0.00	0.00	0.00
Office Supplies	250.00	0.00	250.00
New Equipment	25,000.00	9,032.73	15,967.27
Training	2,000.00	0.00	2,000.00
	1,105,879.00	1,020,949.45	66,962.28
LEGAL EXPENSE	230,000.00	154,637.24	75,362.76
	230,000.00	154,637.24	75,362.76
PLANNING & ZONING			
Planning Board			
Personnel	25,862.00	11,122.49	14,739.51
Advertising	2,000.00	1,010.24	989.76
Engineering Service	0.00	0.00	0.00
Legal Services	4,000.00	7,331.33	(3,331.33)
Phone and Communication	400.00	0.00	400.00
Other Professional Services	8,400.00	12,346.64	(3,946.64)
Billable Services	20,000.00	74,301.60	(54,301.60)
Food/Meals	450.00	0.00	450.00
Printing and Binding	75.00	0.00	75.00
Dues and Memberships	0.00	0.00	0.00
Meetings and Conferences	200.00	0.00	200.00
Stationery/Paper	0.00	0.00	0.00
Office Supplies	300.00	0.00	300.00
Postage	1,700.00	1,923.07	(223.07)
Computer Supplies	25.00	0.00	25.00
Copier Supplies	500.00	0.00	500.00
Books & Subscriptions	350.00	90.00	260.00
New Equipment	0.00	1,041.94	(1,041.94)
Mileage and Tolls	0.00	0.00	0.00
Board of Adjustment			
Personnel	4,075.00	3,290.34	784.66
Advertising	1,200.00	609.34	590.66
Legal Services	1,000.00	0.00	1,000.00
Other Professional Services	100.00	737.63	(637.63)
Food/Meals	280.00	0.00	280.00
Meetings and Conferences	120.00	0.00	120.00
Postage	1,400.00	1,164.10	235.90
Books and Subscriptions	75.00	0.00	75.00
	72,512.00	114,968.72	(42,456.72)

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
GENERAL GOVERNMENT BUILDINGS			
Town Hall			
Personnel	75,662.00	82,731.19	(7,069.19)
Electricity	24,750.00	23,057.20	1,692.80
Equipment Maintenance	2,000.00	3,175.82	(1,175.82)
Building Maintenance	25,000.00	37,434.69	(12,434.69)
Contract Painting	500.00	94.98	405.02
Carpentry Supplies	300.00	5.99	294.01
Food/Meals	0.00	78.24	(78.24)
Other Contract Services	8,200.00	2,475.94	5,724.06
Medical Supplies	450.00	1,561.56	(1,111.56)
Safety Equipment	0.00	0.00	0.00
Electrical Supplies	500.00	0.00	500.00
Gasoline	500.00	70.27	429.73
Natural Gas	15,000.00	2,027.98	12,972.02
Custodial Supplies	5,000.00	2,370.24	2,629.76
Landscaping Materials	2,000.00	209.91	1,790.09
Hand Tools	200.00	22.97	177.03
New Equipment	2,500.00	3,739.93	(1,239.93)
Mileage and Tolls	600.00	2,447.20	(1,847.20)
Deeded Tax Property Fees	900.00	0.00	900.00
	164,062.00	161,504.11	2,557.89
CEMETERIES			
Personnel	137,866.00	118,671.22	19,194.78
Advertising	100.00	0.00	100.00
Other Professional Services	2,700.00	27,210.00	(24,510.00)
Electricity	800.00	640.69	159.31
Equipment Maintenance	827.00	240.10	586.90
Printing and Binding	0.00	0.00	0.00
Dues and Memberships	60.00	60.00	0.00
Meetings and Conferences	150.00	195.00	(45.00)
Safety Equipment	200.00	0.00	200.00
Chemicals	250.00	0.00	250.00
Office Supplies	441.00	0.00	441.00
Plumbing Supplies	200.00	90.80	109.20
Gasoline	200.00	0.00	200.00
Custodial Supplies	300.00	0.00	300.00
Landscaping Materials	1,000.00	157.90	842.10
Trees/Shrubs	900.00	0.00	900.00
Hand Tools	0.00	0.00	0.00
Water Pipe	100.00	0.00	100.00
Fencing	5,000.00	0.00	5,000.00
Concrete	100.00	0.00	100.00
New Equipment	0.00	0.00	0.00
Mileage and Tolls	200.00	137.63	62.37
Real Estate Taxes	0.00	0.00	0.00
	151,394.00	147,403.34	3,990.66

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
INSURANCE			
Unemployment Compensation	6,200.00	4,774.00	1,426.00
Workers' Compensation	483,364.00	483,364.00	0.00
HRA Account Fees	6,400.00	0.00	6,400.00
IRS 720 PCORI Fees	341.00	0.00	341.00
General Property	299,000.00	298,434.00	566.00
	795,305.00	786,572.00	8,733.00
POLICE DEPARTMENT			
Personnel	5,419,954.00	5,002,834.11	417,119.89
Advertising	500.00	281.48	218.52
Phone and Communication	30,000.00	46,729.41	(16,729.41)
Programmers	0.00	0.00	0.00
Other Professional Services	10,000.00	38,684.97	(28,684.97)
Equipment Maintenance	0.00	409.75	(409.75)
Radio Maintenance	3,500.00	12,060.96	(8,560.96)
Vehicle Maintenance	20,000.00	54,860.78	(34,860.78)
Equipment Lease	6,500.00	10,776.44	(4,276.44)
Patrol Fleet Units	135,000.00	181,199.82	(46,199.82)
Food/Meals	1,000.00	298.95	701.05
Other Contract Services	75,000.00	124,057.46	(49,057.46)
Printing and Binding	1,500.00	324.38	1,175.62
Dues and Memberships	5,100.00	5,448.93	(348.93)
Meetings and Conferences	5,000.00	744.84	4,255.16
Medical Supplies	800.00	253.07	546.93
Batteries	1,000.00	253.24	746.76
Photography Supplies	0.00	0.00	0.00
Office Supplies	4,000.00	3,086.51	913.49
Public Relations/Ed Supplies	2,500.00	2,470.88	29.12
Postage	1,500.00	437.34	1,062.66
Gasoline	58,545.00	42,983.56	15,561.44
Diesel Fuel	0.00	42.61	(42.61)
Computer Supplies	2,500.00	2,773.30	(273.30)
Copier Supplies	1,200.00	0.00	1,200.00
Books and Subscriptions	2,000.00	4,381.71	(2,381.71)
Traffic Signs	0.00	0.00	0.00
New Equipment	20,000.00	10,142.53	9,857.47
K9 New Equipment	4,000.00	4,901.96	(901.96)
Mileage and Tolls	1,500.00	201.92	1,298.08
Training	45,000.00	15,889.21	29,110.79
Finance Charges & Late Fees	0.00	0.00	0.00
Damages to Non-Town Property	0.00	0.00	0.00
Police Station			
Personnel	0.00	0.00	0.00
Electricity	28,000.00	24,069.96	3,930.04
Equipment Maintenance	2,000.00	3,335.31	(1,335.31)
Building Maintenance	16,000.00	4,332.82	11,667.18
Painting	300.00	110.78	189.22
Carpentry Supplies	300.00	2,765.27	(2,465.27)
Equipment Lease	2,500.00	3,545.48	(1,045.48)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Ground Maintenance	1,500.00	189.00	1,311.00
Food/Meals	300.00	0.00	300.00
Other Contract Services	30,358.00	38,505.89	(8,147.89)
Medical Supplies	0.00	0.00	0.00
Plumbing Supplies	300.00	795.00	(495.00)
Electrical Supplies	300.00	163.56	136.44
Natural Gas	12,000.00	2,923.29	9,076.71
Custodial Supplies	1,500.00	1,902.08	(402.08)
Landscaping Materials	0.00	0.00	0.00
Hand Tools	100.00	0.00	100.00
New Equipment	0.00	1,240.52	(1,240.52)
Finance Charges and Late Fees	0.00	0.00	0.00
	5,953,057.00	5,650,409.08	302,647.92
FIRE DEPARTMENT			
Personnel	5,611,922.00	6,106,594.49	(494,672.49)
Phone and Communication	27,000.00	33,901.74	(6,901.74)
Other Professional Services	500.00	4,323.58	(3,823.58)
Equipment Maintenance	3,500.00	21,546.89	(18,046.89)
Vehicle Maintenance	50,000.00	53,190.31	(3,190.31)
Gas Pumps' Maintenance	1,000.00	509.42	490.58
Equipment Lease	0.00	0.00	0.00
Vehicle Lease	150,912.00	158,456.98	(7,544.98)
Food/Meals	0.00	585.79	(585.79)
Other Contract Services	40,000.00	38,611.64	1,388.36
Dues and Memberships	800.00	8,831.00	(8,031.00)
Meetings and Conferences	500.00	4,152.58	(3,652.58)
Medical Supplies	0.00	3,872.92	(3,872.92)
Photography Supplies	1.00	0.00	1.00
Stationery/Paper	100.00	0.00	100.00
Office Supplies	500.00	742.40	(242.40)
Public Relations/Ed Supplies	0.00	58.00	(58.00)
Postage	100.00	152.46	(52.46)
Gasoline	8,000.00	14,322.83	(6,322.83)
Diesel Fuel	10,000.00	7,462.05	2,537.95
Computer Supplies	0.00	0.00	0.00
Copier Supplies	200.00	10.35	189.65
Books and Subscriptions	1,000.00	1,682.49	(682.49)
New Equipment	4,000.00	9,092.49	(5,092.49)
Infectious Disease Control	20,000.00	6,468.75	13,531.25
Mileage and Tolls	250.00	0.00	250.00
Fire Alarms System	7,000.00	3,449.00	3,551.00
Regional Hazmat	4,400.00	0.00	4,400.00
Fire Station			
Other Professional Services	300.00	0.00	300.00
Electricity	17,000.00	17,741.55	(741.55)
Building Maintenance	7,000.00	9,781.30	(2,781.30)
Carpentry Supplies	100.00	0.00	100.00
Ground Maintenance	200.00	0.00	200.00
Other Contract Services	12,500.00	2,162.97	10,337.03

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Chemicals	250.00	165.90	84.10
Plumbing Supplies	0.00	24.60	(24.60)
Electrical Supplies	0.00	0.00	0.00
Natural Gas	17,000.00	8,611.55	8,388.45
Custodial Supplies	1,800.00	3,359.62	(1,559.62)
Landscaping Materials	1.00	0.00	1.00
Hand Tools	1.00	58.99	(57.99)
New Equipment	3,000.00	7,490.99	(4,490.99)
Finance Charges and Late Fees	0.00	0.00	0.00
Fire Hire (Fire Hire is 100% reimbursed by persons requiring fire hire)			
Personnel	13,061.00	0.00	13,061.00
	6,013,898.00	6,527,415.63	(513,517.63)
BUILDING INSPECTION			
Personnel	100,330.00	103,446.79	(3,116.79)
Legal Services	0.00	0.00	0.00
Phone and Communication	625.00	438.11	186.89
Other Professional Services	19,000.00	17,612.99	1,387.01
Vehicle Maintenance	0.00	0.00	0.00
Food/Meals	0.00	0.00	0.00
Other Contract Services	0.00	0.00	0.00
Printing and Binding	0.00	0.00	0.00
Dues and Memberships	250.00	320.00	(70.00)
Meetings and Conferences	300.00	185.00	115.00
Photography Supplies	100.00	0.00	100.00
Stationery/Paper	250.00	0.00	250.00
Postage	300.00	772.20	(472.20)
Postage	0.00	0.00	0.00
Books & Subscriptions	1,600.00	129.50	1,470.50
New Equipment	400.00	98.17	301.83
Mileage and Tolls	50.00	614.01	(564.01)
	123,205.00	123,616.77	(411.77)
EMERGENCY MANAGEMENT			
Personnel	109,543.00	106,827.69	2,715.31
Phone and Communication	3,000.00	262.55	2,737.45
Other Professional Services	0.00	0.00	0.00
Equipment Maintenance	50.00	0.00	50.00
Vehicle Maintenance	500.00	856.15	(356.15)
Food/Meals	900.00	214.31	685.69
Other Contract Services	1,000.00	129.18	870.82
Dues & Memberships	0.00	0.00	0.00
Batteries	150.00	0.00	150.00
Photography Supplies	100.00	0.00	100.00
Office Supplies	250.00	0.00	250.00
Gasoline	1,800.00	0.00	1,800.00
Copier Supplies	0.00	0.00	0.00
Books and Subscriptions	0.00	0.00	0.00
New Equipment	1,500.00	0.00	1,500.00
Finance Charges and Late Fees	0.00	0.00	0.00

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Emergency Management RERP			
Personnel	25,760.00	16,893.62	0.00
Equipment Maintenance	0.00	0.00	0.00
	144,553.00	125,183.50	10,503.12
HIGHWAY DEPARTMENT			
Personnel	957,284.00	967,544.16	(10,260.16)
Advertising	75.00	0.00	75.00
Phone and Communication	6,000.00	8,002.39	(2,002.39)
Programmers/Tech Advisors	0.00	0.00	0.00
Other Professional Services	4,000.00	6,992.50	(2,992.50)
Electricity	8,500.00	7,915.60	584.40
Equipment Maintenance	55,000.00	26,950.75	28,049.25
Radio Maintenance	300.00	0.00	300.00
Vehicle Maintenance	45,000.00	35,663.93	9,336.07
Carpentry Supplies	1,700.00	1,158.83	541.17
Vehicle Lease	11,666.00	0.00	11,666.00
Equipment Rental	10,000.00	1,002.26	8,997.74
Food/Meals	0.00	302.84	(302.84)
Other Contract Services	60,000.00	60,335.69	(335.69)
Printing and Binding	50.00	108.70	(58.70)
Dues and Memberships	1,675.00	85.00	1,590.00
Meetings and Conferences	700.00	0.00	700.00
Safety Equipment	2,392.00	1,674.57	717.43
Photography Supplies	50.00	0.00	50.00
Chemicals	500.00	3,334.44	(2,834.44)
Office Supplies	1,200.00	1,000.27	199.73
Postage	300.00	15.40	284.60
Plumbing Supplies	100.00	0.00	100.00
Electrical Supplies	100.00	129.55	(29.55)
Gasoline	35,000.00	9,949.80	25,050.20
Diesel Fuel	40,000.00	23,804.75	16,195.25
Custodial Supplies	2,800.00	1,703.54	1,096.46
Computer Supplies	0.00	0.00	0.00
Landscaping Materials	1,500.00	2,161.00	(661.00)
Hand Tools	4,000.00	4,171.35	(171.35)
Books and Subscriptions	0.00	0.00	0.00
Traffic Signs	9,763.00	5,129.78	4,633.22
Asphalt/Road Materials	10,000.00	3,849.79	6,150.21
Crushed Stone	2,800.00	1,750.00	1,050.00
Drainage Pipe	2,000.00	60.00	1,940.00
Sand	6,000.00	1,662.43	4,337.57
Road Salt	92,000.00	166,053.90	(74,053.90)
New Equipment	23,000.00	14,128.35	8,871.65
Mileage and Tolls	1,000.00	165.13	834.87
Cold Patch	2,100.00	0.00	2,100.00
Finance Charges and Late Fees	0.00	0.00	0.00
Damages to Non-Town Property	1,500.00	129.99	1,370.01
ARPA Expense	0.00	0.00	0.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Public Works Garage			
Electricity	7,500.00	6,142.66	1,357.34
Building Maintenance	6,400.00	9,563.47	(3,163.47)
Carpentry Supplies	3,700.00	0.00	3,700.00
Other Contract Services	4,725.00	3,385.00	1,340.00
Natural Gas	22,000.00	13,172.54	8,827.46
Hand Tools	0.00	0.00	0.00
New Equipment	0.00	0.00	0.00
Finance Charges and Late Fees	0.00	0.00	0.00
	1,444,380.00	1,389,200.36	55,179.64
STREET LIGHTS			
Electricity	125,000.00	67,556.66	57,443.34
	125,000.00	67,556.66	57,443.34
SOLID WASTE BUILDING			
Other Professional Services	1,100.00	1,784.50	(684.50)
Electricity	13,000.00	13,978.96	(978.96)
Building Maintenance	3,000.00	32,733.52	(29,733.52)
Carpentry Supplies	0.00	0.00	0.00
Natural Gas	13,500.00	12,416.56	1,083.44
New Equipment	0.00	0.00	0.00
Finance Charges and Late Fees	0.00	0.00	0.00
	30,600.00	60,913.54	(30,313.54)
RUBBISH DEPARTMENT			
Personnel	831,761.00	934,390.63	(102,629.63)
Advertising	100.00	0.00	100.00
Engineering Services	39,000.00	76,088.33	(37,088.33)
Phone and Communication	950.00	4,321.76	(3,371.76)
Other Professional Services	1,000.00	1,102.81	(102.81)
Equipment Maintenance	37,000.00	36,890.32	109.68
Vehicle Maintenance	16,000.00	9,274.39	6,725.61
Carpentry Supplies	1,500.00	0.00	1,500.00
Equipment Rental	2,500.00	19,419.87	(16,919.87)
Food/Meals	0.00	219.50	(219.50)
Other Contract Services	2,000.00	581.51	1,418.49
Printing and Binding	300.00	709.47	(409.47)
Dues and Memberships	2,887.00	1,580.00	1,307.00
Meetings and Conferences	250.00	0.00	250.00
Safety Equipment	1,722.00	2,721.59	(999.59)
Chemicals	300.00	295.30	4.70
Office Supplies	400.00	489.77	(89.77)
Gasoline	0.00	0.00	0.00
Diesel Fuel	43,000.00	1,315.96	41,684.04
Natural Gas	0.00	0.00	0.00
Custodial Supplies	1,500.00	933.16	566.84
Computer Supplies	100.00	0.00	100.00
Hand Tools	100.00	0.00	100.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
New Equipment	2,000.00	6,259.93	(4,259.93)
Mileage and Tolls	500.00	683.28	(183.28)
Finance Charges & Late Fees	0.00	0.00	0.00
Damages to Non-Town Property	0.00	0.00	0.00
Rubbish Disposal	411,000.00	472,373.84	(61,373.84)
Recycling	60,000.00	101,580.60	(41,580.60)
	1,455,870.00	1,671,232.02	(215,362.02)

WATER TREATMENT, CONSERV., & OTHER

Stormwater Management

Personnel	8,000.00	2,430.00	5,570.00
Other Contract Services	132,000.00	104,037.81	27,962.19
New Equipment	0.00	0.00	0.00
	140,000.00	106,467.81	33,532.19

HEALTH DEPARTMENT

Personnel	89,793.00	103,364.63	(13,571.63)
Phone and Communication	625.00	0.00	625.00
Other Professional Services	7,500.00	3,406.97	4,093.03
Dues and Memberships	75.00	0.00	75.00
Meetings and Conferences	200.00	124.00	76.00
Photography Supplies	50.00	0.00	50.00
Stationery/Paper	200.00	0.00	200.00
Postage	0.00	0.00	0.00
Books and Subscriptions	50.00	0.00	50.00
New Equipment	425.00	0.00	425.00
Mileage and Tolls	50.00	0.00	50.00
	98,968.00	106,895.60	(7,927.60)

ANIMAL CONTROL

Personnel	77,980.00	82,885.70	(4,905.70)
Radio Maintenance	200.00	0.00	200.00
Vehicle Maintenance	1,500.00	0.00	1,500.00
Equipment Lease	0.00	0.00	0.00
Vehicle Lease	9353	4,676.03	4,676.97
Printing and Binding	100.00	0.00	100.00
Office Supplies	0.00	0.00	0.00
New Equipment	500.00	75.00	425.00
New Equipment	300.00	0.00	300.00
Prescription Drugs	0.00	0.00	0.00
Animal Care/Disposal	1,200.00	21.80	1,178.20

MOSQUITO CONTROL

Advertising	50.00	0.00	50.00
Other Professional Services	56,900.00	49,325.00	7,575.00
Carpentry Supplies	1,500.00	39.97	1,460.03
Meetings and Conferences	0.00	0.00	0.00
	149,583.00	137,023.50	12,559.50

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
WELFARE ADMINISTRATION & DIRECT ASSISTANCE			
Welfare Administration			
Personnel	79,886.00	77,661.12	2,224.88
Phone and Communication	0.00	157.56	(157.56)
Other Professional Services	0.00	0.00	0.00
Dues and Memberships	30.00	30.00	0.00
Meetings and Conferences	0.00	0.00	0.00
Postage	0.00	26.57	(26.57)
New Equipment	0.00	0.00	0.00
Direct Assistance			
Other Professional Services	1,000.00	303.00	697.00
Electricity for Clients	7,000.00	5,710.94	1,289.06
Food/Meals for Clients	9,250.00	6,284.05	2,965.95
Gasoline for Clients	2,650.00	1,285.97	1,364.03
Fuel Oil for Clients	4,000.00	1,430.61	2,569.39
Natural Gas for Clients	1,300.00	0.00	1,300.00
Prescription Drugs for Clients	2,200.00	203.62	1,996.38
Building Rental for Clients	53,500.00	35,536.19	17,963.81
Clothing for Clients	600.00	429.27	170.73
Funerals for Clients	6,000.00	5,000.00	1,000.00
Transportation for Clients	1,000.00	0.00	1,000.00
	168,416.00	134,058.90	34,357.10
PARKS & RECREATION			
Parks			
Personnel	229,144.00	271,294.97	(42,150.97)
Phone and Communication	660.00	0.00	660.00
Other Professional Services	1,000.00	404.25	595.75
Electricity	4,500.00	12,232.58	(7,732.58)
Equipment Maintenance	1,900.00	587.73	1,312.27
Radio Maintenance	50.00	0.00	50.00
Vehicle Maintenance	2,000.00	36.95	1,963.05
Building Maintenance	22,000.00	2,193.57	19,806.43
Painting	6,000.00	2,035.89	3,964.11
Carpentry Supplies	800.00	446.01	353.99
Ground Maintenance	1,000.00	0.00	1,000.00
Equipment Rental	0.00	0.00	0.00
Other Contract Services	10,800.00	0.00	10,800.00
Dues and Memberships	0.00	0.00	0.00
Meetings and Conferences	0.00	0.00	0.00
Safety Equipment	100.00	2,940.00	(2,840.00)
Plumbing Supplies	500.00	157.30	342.70
Electrical Supplies	200.00	0.00	200.00
Gasoline	1,000.00	30.94	969.06
Custodial Supplies	1,400.00	256.73	1,143.27
Landscaping Materials	3,000.00	1,800.00	1,200.00
Vehicle Supplies	0.00	0.00	0.00
Hand Tools	428.00	359.81	68.19

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Recreational Supplies	300.00	1,099.78	(799.78)
Fencing	3,000.00	1,696.00	1,304.00
Concrete	200.00	0.00	200.00
Infield Mix	4,000.00	1,795.33	2,204.67
New Equipment	1,000.00	0.00	1,000.00
Mileage and Tolls	55.00	0.00	55.00
Finance Charges & Late Fees	0.00	0.00	0.00
Memorial Day	2,000.00	306.86	1,693.14
Recreation Department			
Personnel	648,351.00	554,126.51	94,224.49
Advertising	664.00	120.00	544.00
Phone and Communication	7,795.00	7,547.60	247.40
Programmers	0.00	305.62	(305.62)
Other Professional Services	1,900.00	1,372.21	527.79
Equipment Maintenance	3,125.00	0.00	3,125.00
Vehicle Maintenance	850.00	63.98	786.02
Equipment Lease	3,121.00	1,760.00	1,361.00
Equipment Rental	14,500.00	6,981.10	7,518.90
Food/Meals	360.00	213.23	146.77
Other Contract Services	12,410.00	13,208.30	(798.30)
Printing and Binding	300.00	0.00	300.00
Dues and Memberships	1,650.00	647.00	1,003.00
Meetings and Conferences	875.00	540.00	335.00
Medical Supplies	600.00	0.00	600.00
Photography Supplies	200.00	0.00	200.00
Office Supplies	2,321.00	1,638.67	682.33
Postage	500.00	561.28	(61.28)
Gasoline	650.00	910.29	(260.29)
Computer Supplies	200.00	0.00	200.00
Books and Subscriptions	200.00	0.00	200.00
Recreational Supplies	12,500.00	8,911.65	3,588.35
New Equipment	5,900.00	609.96	5,290.04
Mileage and Tolls	100.00	353.24	(253.24)
Finance Charges and Late Fees	0.00	0.00	0.00
Admission Fees	1,900.00	0.00	1,900.00
Grants and Donations	0.00	0.00	0.00
Community Center			
Personnel	51,170.00	9,890.82	41,279.18
Advertising	0.00	0.00	0.00
Other Professional Services	0.00	0.00	0.00
Electricity	30,000.00	29,944.33	55.67
Equipment Maintenance	3,500.00	2,144.05	1,355.95
Building Maintenance	30,000.00	11,937.35	18,062.65
Carpentry Supplies	350.00	0.00	350.00
Ground Maintenance	7,000.00	1,308.98	5,691.02
Food/Meals	0.00	0.00	0.00
Other Contract Services	3,600.00	5,470.00	(1,870.00)

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Chemicals	1,600.00	440.70	1,159.30
Plumbing Supplies	50.00	90.96	(40.96)
Electrical Supplies	450.00	111.96	338.04
Gasoline	85.00	0.00	85.00
Natural Gas	20,000.00	9,557.14	10,442.86
Propane Gas	0.00	0.00	0.00
Custodial Supplies	4,030.00	2,655.44	1,374.56
Landscaping Materials	1,200.00	879.34	320.66
Hand Tools	150.00	22.97	127.03
New Equipment	3,000.00	2,706.82	293.18
Mileage and Tolls	0.00	0.00	0.00
Welcome Center			
Personnel	15,789.00	7,070.79	8,718.21
Electricity	500.00	423.19	76.81
Building Maintenance	550.00	490.48	59.52
Painting	700.00	0.00	700.00
Carpentry Supplies	300.00	0.00	300.00
Other Contract Services	0.00	0.00	0.00
Custodial Supplies	700.00	553.20	146.80
New Equipment	0.00	0.00	0.00
Finance Charges and Late Fees	0.00	0.00	0.00
Beach and Pier			
Equipment Lease	0.00	0.00	0.00
Equipment Rental	8,150.00	0.00	8,150.00
Town Pier Maintenance	5,000.00	0.00	5,000.00
Beach Maintenance	6,000.00	4,669.42	1,330.58
	1,211,883.00	989,913.28	221,969.72
LIBRARY			
Other Professional Services	557,175.00	742,900.00	(185,725.00)
	557,175.00	742,900.00	(185,725.00)
PATRIOTIC PURPOSES			
Memorial Day			
Food/Meals	900.00	0.00	900.00
Other Contract Services	5,500.00	5,125.00	375.00
Memorial Supplies	2,900.00	757.10	2,142.90

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
Old Home Day			
Other Professional Services	4,950.00	2,400.90	2,549.10
Carpentry Supplies	500.00	30.29	469.71
Equipment Rental	7,275.00	7,535.97	(260.97)
Other Contract Services	13,421.00	16,846.00	(3,425.00)
Printing and Binding	1,350.00	1,048.35	301.65
Photography Supplies	30.00	0.00	30.00
Office Supplies	0.00	0.00	0.00
Postage	600.00	0.00	600.00
Electrical Supplies	100.00	300.55	(200.55)
Recreational Supplies	2,600.00	2,448.92	151.08
New Equipment	825.00	199.99	625.01
Finance Charge & Late Fee	0.00	0.00	0.00
	40,951.00	36,693.07	4,257.93
CONSERVATION COMMISSION			
Personnel	2,217.00	1,160.05	1,056.95
Advertising	150.00	0.00	150.00
Other Professional Services	0.00	100.00	(100.00)
Food/Meals	250.00	0.00	250.00
Printing and Binding	100.00	0.00	100.00
Dues and Memberships	300.00	0.00	300.00
Meetings and Conferences	50.00	0.00	50.00
Photography Supplies	50.00	0.00	50.00
Stationery/Paper	50.00	0.00	50.00
Office Supplies	25.00	0.00	25.00
Postage	25.00	0.00	25.00
Computer Supplies	1.00	0.00	1.00
Books and Subscriptions	50.00	0.00	50.00
Maps	100.00	0.00	100.00
New Equipment	0.00	0.00	0.00
Mileage and Tolls	250.00	0.00	250.00
	3,618.00	1,260.05	2,357.95
HEALTH INSURANCE			
Health Insurance	4,291,386.00	3,849,087.23	442,298.77
HRA Debit Card Expense	283,700.00	132,439.38	151,260.62
Life Insurance	111,174.00	97,422.82	13,751.18
Dental Insurance	151,403.00	131,844.76	19,558.24
	4,837,663.00	4,210,794.19	626,868.81
PRINCIPAL ON LONG TERM NOTE			
	73,790.00	73,790.00	0.00
INTEREST ON LONG TERM NOTE			
	41,116.00	41,116.00	0.00
TAX ANTICIPATION NOTE			
	4,000.00	0.00	4,000.00
WATER DEPARTMENT			
	2,128,197.00	2,183,185.44	(54,988.44)
SEWER DEPARTMENT			
	2,344,826.00	2,311,582.44	33,243.56
TOTAL OPERATING BUDGET	30,821,653.00	30,216,753.43	604,899.57

<u>Account Title</u>	<u>Total Appropriation</u>	<u>Year to Date Expenditures</u>	<u>Unexpended Balance</u>
2025 Warrant Articles			
#23 Rockingham County Nutrition Program	0.00	0.00	0.00
#24 Seacoast Community Health	11,000.00	11,000.00	0.00
#25 Waypoint	7,500.00	7,500.00	0.00
#26 Seabrook Community Table	7,500.00	7,500.00	0.00
#27 Chucky's Fight	8,000.00	8,000.00	0.00
#28 Southern NH Services	8,000.00	8,000.00	0.00
#29 Seabrook Lions Club	14,669.00	14,669.00	0.00
#30 Seacoast Youth Services	5,000.00	5,000.00	0.00
#31 Transportation Assistance for Seacoast Citizen	18,000.00	18,000.00	0.00
#34 Council on Aging	3,200.00	3,200.00	0.00
#5 WTR - Systems Article 5	5,000.00	600.00	4,400.00
#6 Lead Service Identification/Replacement	8,600,000.00	517,768.26	8,082,231.74
#7 SWR Plant Upgrades	1,200,000.00	0.00	1,200,000.00
#17 FD - SCBA	8,600,000.00	0.00	8,600,000.00
#14 WTR - Rehab/clean bedrock/gravel wells	90,000.00	90,000.00	0.00
#15 Inspec, Clean WTR Tanks	65,000.00	0.00	65,000.00
#16 Improvements Streets/Sidewalks	40,000.00	0.00	40,000.00
#19 PD Capital Reserves Fund	50,000.00	50,000.00	0.00
#20 DPW Stormwater	35,000.00	0.00	35,000.00
#21 Tennis/Pickleball Courts	40,000.00	0.00	40,000.00
#22 Women's/Men's Locker Rooms	140,000.00	0.00	140,000.00
	18,947,869.00	741,237.26	18,206,631.74
SELECTMEN'S ENCUMBRANCES			
2024 Warrant Articles			
#7 PB - Master Plan	0.00	13,000.00	-13,000.00
#12 WTR - Rehab/Clean Bedrock/gravel Wells	0.00	21,450.00	-21,450.00
Total 2024 Warrant Articles	0.00	34,450.00	-34,450.00
2023 Warrant Articles			
#10 FS - Building Maint	\$ -	25,031.62	\$ (25,031.62)
#13 Construction New Wells	-	400.00	(400.00)
#16 SWR - Purchase of Septic Hauler	-	158,000.00	(158,000.00)
#17 SWR - Grit Conveyor	-	74,390.75	(74,390.75)
Total 2023 Warrant Articles	0.00	257,822.37	-257,822.37
ABATEMENTS & REFUNDS	0.00	12,004.00	(12,004.00)
COUNTY TAX 2025	2,908,244.00	2,908,244.00	0.00

NHMBB New Hampshire Municipal Bond Bank

2025 SERIES B NON GUARANTEED

25 YEAR DEBT SCHEDULE FOR

TOWN OF SEABROOK - Total Schedule

DATE PREPARED:	07/17/25	Total Proceeds	\$17,610,000.00
BONDS DATED:	07/15/25	Premium to Reduce Loan	\$787,300.00
INTEREST START DATE:	08/14/25	Amount of Loan to be Paid	\$16,822,700.00
FIRST INTEREST PAYMENT:	02/15/26		
TRUE INTEREST COST:	4.53%		

DEBT YEAR	PAYMENT DATE **	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT **	CALENDAR YEAR TOTAL PAYMENT	OUTSTANDING INTEREST
	02/15/26				\$427,133.02	\$427,133.02		\$10,570,152.75
1	08/15/26	\$16,822,700.00	\$676,850.00	5.050%	424,773.17	1,101,623.17	\$1,528,756.19	10,145,379.58
	02/15/27				407,682.72	407,682.72		9,737,696.86
2	08/15/27	16,145,850.00	676,850.00	5.050%	407,682.72	1,084,532.72	1,462,215.44	9,330,014.14
	02/15/28				390,592.26	390,592.26		8,939,421.88
3	08/15/28	15,469,000.00	676,850.00	5.050%	390,592.26	1,067,442.26	1,458,034.52	8,548,829.62
	02/15/29				373,501.79	373,501.79		8,175,327.83
4	08/15/29	14,792,150.00	676,850.00	5.050%	373,501.79	1,050,351.79	1,423,853.58	7,801,826.04
	02/15/30				356,411.32	356,411.32		7,445,414.72
5	08/15/30	14,115,300.00	676,850.00	5.050%	356,411.32	1,033,261.32	1,389,672.64	7,089,003.40
	02/15/31				339,320.87	339,320.87		6,749,682.53
6	08/15/31	13,438,450.00	676,850.00	5.050%	339,320.87	1,016,170.87	1,355,491.74	6,410,361.66
	02/15/32				322,230.41	322,230.41		6,088,131.25
7	08/15/32	12,761,800.00	676,850.00	5.050%	322,230.41	999,080.41	1,321,310.82	5,765,900.84
	02/15/33				305,139.94	305,139.94		5,460,760.90
8	08/15/33	12,084,750.00	676,750.00	5.050%	305,139.94	981,889.94	1,287,029.88	5,155,620.96
	02/15/34				288,052.01	288,052.01		4,867,568.95
9	08/15/34	11,408,000.00	676,750.00	5.050%	288,052.01	964,802.01	1,252,854.02	4,579,516.94
	02/15/35				270,964.06	270,964.06		4,308,552.88
10	08/15/35	10,731,250.00	676,750.00	5.050%	270,964.06	947,714.06	1,218,678.12	4,037,588.82
	02/15/36				253,876.14	253,876.14		3,783,712.68
11	08/15/36	10,054,500.00	676,750.00	5.050%	253,876.14	930,626.14	1,184,502.28	3,529,836.54
	02/15/37				236,788.19	236,788.19		3,293,048.35
12	08/15/37	9,377,750.00	676,750.00	5.050%	236,788.19	913,538.19	1,150,326.36	3,056,260.16
	02/15/38				219,700.26	219,700.26		2,836,559.90
13	08/15/38	8,701,000.00	676,750.00	5.050%	219,700.26	896,450.26	1,116,150.52	2,616,859.64
	02/15/39				202,612.31	202,612.31		2,414,247.33
14	08/15/39	8,024,250.00	676,750.00	5.050%	202,612.31	879,362.31	1,081,974.62	2,211,835.02
	02/15/40				185,524.39	185,524.39		2,026,110.63
15	08/15/40	7,347,500.00	676,750.00	5.050%	185,524.39	862,274.39	1,047,798.78	1,840,586.24
	02/15/41				168,436.44	168,436.44		1,672,149.80
16	08/15/41	6,670,750.00	676,750.00	5.050%	168,436.44	845,186.44	1,013,622.88	1,503,713.36
	02/15/42				151,348.51	151,348.51		1,352,364.85
17	08/15/42	5,994,000.00	676,750.00	5.050%	151,348.51	828,098.51	979,447.02	1,201,016.34
	02/15/43				134,260.56	134,260.56		1,066,755.78
18	08/15/43	5,317,250.00	676,750.00	5.050%	134,260.56	811,010.56	945,271.12	932,495.22
	02/15/44				117,172.64	117,172.64		815,322.58
19	08/15/44	4,640,500.00	676,750.00	5.050%	117,172.64	793,922.64	911,095.28	698,149.94
	02/15/45				100,084.69	100,084.69		598,065.25
20	08/15/45	3,963,750.00	676,750.00	5.050%	100,084.69	776,834.69	876,910.38	497,980.56
	02/15/46				82,996.76	82,996.76		414,983.80
21	08/15/46	3,287,000.00	657,400.00	5.050%	82,996.76	740,396.76	823,393.52	331,987.04
	02/15/47				66,397.40	66,397.40		265,589.64
22	08/15/47	2,629,800.00	657,400.00	5.050%	66,397.40	723,797.40	790,194.80	199,192.24
	02/15/48				49,798.06	49,798.06		149,394.18
23	08/15/48	1,972,200.00	657,400.00	5.050%	49,798.06	707,198.06	756,996.12	99,596.12
	02/15/49				33,198.70	33,198.70		66,397.42
24	08/15/49	1,314,800.00	657,400.00	5.050%	33,198.70	680,598.70	723,797.40	33,198.72
	02/15/50				16,599.36	16,599.36		16,599.36
25	08/15/50	657,400.00	657,400.00	5.050%	16,599.36	673,999.36	690,598.72	(0.00)
TOTALS			\$16,822,700.00		\$10,997,295.77	\$27,819,985.77	\$27,819,985.77	

****Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement**

NHMBB New Hampshire Municipal Bond Bank

2025 SERIES B NON GUARANTEED

25 YEAR DEBT SCHEDULE FOR

TOWN OF SEABROOK - Project 1

DATE PREPARED:	07/17/25	Total Proceeds	\$8,600,000.00
BONDS DATED:	07/15/25	Premium to Reduce Loan	\$382,150.00
INTEREST START DATE:	08/14/25	Amount of Loan to be Paid	\$8,217,850.00
FIRST INTEREST PAYMENT:	02/15/26		
TRUE INTEREST COST:	4.54%		

DEBT YEAR	PAYMENT DATE **	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT **	CALENDAR YEAR TOTAL PAYMENT	OUTSTANDING INTEREST
	02/15/26				\$208,653.49	\$208,653.49		\$5,187,358.85
1	08/15/26	\$8,217,850.00	\$328,750.00	5.050%	207,500.71	536,250.71	\$744,904.20	4,979,858.14
	02/15/27				199,199.78	199,199.78		4,780,658.36
2	08/15/27	7,869,100.00	328,750.00	5.050%	199,199.78	527,949.78	727,149.56	4,581,458.58
	02/15/28				190,898.84	190,898.84		4,390,559.74
3	08/15/28	7,560,350.00	328,750.00	5.050%	190,898.84	519,648.84	710,547.68	4,199,660.90
	02/15/29				182,597.90	182,597.90		4,017,063.00
4	08/15/29	7,231,600.00	328,750.00	5.050%	182,597.90	511,347.90	693,945.80	3,834,465.10
	02/15/30				174,296.96	174,296.96		3,660,168.14
5	08/15/30	6,902,850.00	328,750.00	5.050%	174,296.96	503,046.96	677,343.92	3,485,871.18
	02/15/31				165,996.03	165,996.03		3,319,875.15
6	08/15/31	6,574,100.00	328,750.00	5.050%	165,996.03	494,746.03	660,742.06	3,153,879.12
	02/15/32				157,695.09	157,695.09		2,996,184.03
7	08/15/32	6,245,350.00	328,750.00	5.050%	157,695.09	486,445.09	644,140.18	2,838,486.94
	02/15/33				149,394.15	149,394.15		2,689,094.79
8	08/15/33	5,916,600.00	328,700.00	5.050%	149,394.15	478,094.15	627,488.30	2,539,700.64
	02/15/34				141,094.48	141,094.48		2,398,606.16
9	08/15/34	5,587,900.00	328,700.00	5.050%	141,094.48	469,794.48	610,888.96	2,257,511.68
	02/15/35				132,794.80	132,794.80		2,124,716.88
10	08/15/35	5,259,200.00	328,700.00	5.050%	132,794.80	461,494.80	594,289.60	1,991,922.08
	02/15/36				124,495.13	124,495.13		1,867,426.95
11	08/15/36	4,930,500.00	328,700.00	5.050%	124,495.13	453,195.13	577,680.26	1,742,931.82
	02/15/37				116,195.45	116,195.45		1,626,736.37
12	08/15/37	4,601,800.00	328,700.00	5.050%	116,195.45	444,895.45	561,080.90	1,510,540.92
	02/15/38				107,895.78	107,895.78		1,402,645.14
13	08/15/38	4,273,100.00	328,700.00	5.050%	107,895.78	436,595.78	544,491.56	1,294,749.36
	02/15/39				99,596.10	99,596.10		1,195,153.26
14	08/15/39	3,944,400.00	328,700.00	5.050%	99,596.10	428,296.10	527,892.20	1,095,557.16
	02/15/40				91,296.43	91,296.43		1,004,260.73
15	08/15/40	3,615,700.00	328,700.00	5.050%	91,296.43	419,996.43	511,292.86	912,964.30
	02/15/41				82,996.75	82,996.75		829,967.55
16	08/15/41	3,287,000.00	328,700.00	5.050%	82,996.75	411,696.75	494,693.50	746,970.80
	02/15/42				74,697.08	74,697.08		672,273.72
17	08/15/42	2,958,300.00	328,700.00	5.050%	74,697.08	403,397.08	478,094.16	597,576.64
	02/15/43				66,397.40	66,397.40		531,179.24
18	08/15/43	2,629,600.00	328,700.00	5.050%	66,397.40	395,097.40	461,494.80	464,781.84
	02/15/44				58,097.73	58,097.73		406,684.11
19	08/15/44	2,300,900.00	328,700.00	5.050%	58,097.73	386,797.73	444,895.46	348,586.38
	02/15/45				49,798.05	49,798.05		298,788.33
20	08/15/45	1,972,200.00	328,700.00	5.050%	49,798.05	378,498.05	428,296.10	248,990.28
	02/15/46				41,498.38	41,498.38		207,491.90
21	08/15/46	1,643,500.00	328,700.00	5.050%	41,498.38	370,198.38	411,896.76	165,993.52
	02/15/47				33,198.70	33,198.70		132,794.82
22	08/15/47	1,314,800.00	328,700.00	5.050%	33,198.70	361,898.70	395,097.40	96,596.12
	02/15/48				24,899.03	24,899.03		74,697.09
23	08/15/48	986,100.00	328,700.00	5.050%	24,899.03	353,599.03	378,498.06	49,798.06
	02/15/49				16,599.35	16,599.35		33,198.71
24	08/15/49	657,400.00	328,700.00	5.050%	16,599.35	345,299.35	361,898.70	16,599.36
	02/15/50				8,299.68	8,299.68		8,299.68
25	08/15/50	328,700.00	328,700.00	5.050%	8,299.68	336,999.68	345,299.36	(0.00)
TOTALS			\$8,217,850.00		\$5,396,012.34	\$13,613,862.34	\$13,613,862.34	

****Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement**

NHMBB New Hampshire Municipal Bond Bank

2025 SERIES B NON GUARANTEED

25 YEAR DEBT SCHEDULE FOR

TOWN OF SEABROOK - Project 2

DATE PREPARED:	07/17/25	Total Proceeds	\$8,600,000.00
BONDS DATED:	07/15/25	Premium to Reduce Loan	\$382,150.00
INTEREST START DATE:	08/14/25	Amount of Loan to be Paid	\$8,217,850.00
FIRST INTEREST PAYMENT:	02/15/26		
TRUE INTEREST COST:	4.54%		

DEBT YEAR	PAYMENT DATE **	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT **	CALENDAR YEAR TOTAL PAYMENT	OUTSTANDING INTEREST
	02/15/26				\$208,653.49	\$208,653.49		\$5,187,358.85
1	08/15/26	\$8,217,850.00	\$328,750.00	5.050%	207,500.71	536,250.71	\$744,904.20	4,979,858.14
	02/15/27				199,199.78	199,199.78		4,780,658.36
2	08/15/27	7,989,100.00	328,750.00	5.050%	199,199.78	527,949.78	727,149.56	4,581,458.58
	02/15/28				190,898.84	190,898.84		4,390,559.74
3	08/15/28	7,560,350.00	328,750.00	5.050%	190,898.84	519,648.84	710,547.68	4,199,660.90
	02/15/29				182,597.90	182,597.90		4,017,063.00
4	08/15/29	7,231,600.00	328,750.00	5.050%	182,597.90	511,347.90	693,945.80	3,834,465.10
	02/15/30				174,296.96	174,296.96		3,660,168.14
5	08/15/30	6,902,850.00	328,750.00	5.050%	174,296.96	503,046.96	677,343.92	3,485,871.18
	02/15/31				165,996.03	165,996.03		3,319,875.15
6	08/15/31	6,574,100.00	328,750.00	5.050%	165,996.03	494,746.03	660,742.06	3,153,879.12
	02/15/32				157,695.09	157,695.09		2,996,184.03
7	08/15/32	6,245,350.00	328,750.00	5.050%	157,695.09	486,445.09	644,140.18	2,839,488.94
	02/15/33				149,394.15	149,394.15		2,689,094.79
8	08/15/33	5,916,600.00	328,700.00	5.050%	149,394.15	478,094.15	627,488.30	2,539,700.64
	02/15/34				141,094.48	141,094.48		2,398,606.16
9	08/15/34	5,587,900.00	328,700.00	5.050%	141,094.48	469,794.48	610,888.96	2,257,511.68
	02/15/35				132,794.80	132,794.80		2,124,716.88
10	08/15/35	5,259,200.00	328,700.00	5.050%	132,794.80	461,494.80	594,289.60	1,991,922.08
	02/15/36				124,495.13	124,495.13		1,867,426.95
11	08/15/36	4,930,500.00	328,700.00	5.050%	124,495.13	453,195.13	577,690.26	1,742,931.82
	02/15/37				116,195.45	116,195.45		1,626,736.37
12	08/15/37	4,601,800.00	328,700.00	5.050%	116,195.45	444,895.45	561,090.90	1,510,540.92
	02/15/38				107,895.78	107,895.78		1,402,645.14
13	08/15/38	4,273,100.00	328,700.00	5.050%	107,895.78	436,595.78	544,491.56	1,294,749.36
	02/15/39				99,596.10	99,596.10		1,195,153.26
14	08/15/39	3,944,400.00	328,700.00	5.050%	99,596.10	428,296.10	527,892.20	1,095,557.16
	02/15/40				91,296.43	91,296.43		1,004,260.73
15	08/15/40	3,615,700.00	328,700.00	5.050%	91,296.43	419,996.43	511,292.86	912,964.30
	02/15/41				82,996.75	82,996.75		829,967.55
16	08/15/41	3,287,000.00	328,700.00	5.050%	82,996.75	411,696.75	494,693.50	746,970.80
	02/15/42				74,697.08	74,697.08		672,273.72
17	08/15/42	2,958,300.00	328,700.00	5.050%	74,697.08	403,397.08	478,094.16	597,576.64
	02/15/43				66,397.40	66,397.40		531,179.24
18	08/15/43	2,629,600.00	328,700.00	5.050%	66,397.40	395,097.40	461,494.80	464,781.84
	02/15/44				58,097.73	58,097.73		406,684.11
19	08/15/44	2,300,900.00	328,700.00	5.050%	58,097.73	386,797.73	444,895.46	348,586.38
	02/15/45				49,798.05	49,798.05		298,788.33
20	08/15/45	1,972,200.00	328,700.00	5.050%	49,798.05	378,498.05	428,296.10	248,980.28
	02/15/46				41,498.38	41,498.38		207,491.90
21	08/15/46	1,643,500.00	328,700.00	5.050%	41,498.38	370,198.38	411,696.76	165,993.52
	02/15/47				33,198.70	33,198.70		132,794.82
22	08/15/47	1,314,800.00	328,700.00	5.050%	33,198.70	361,898.70	395,097.40	99,596.12
	02/15/48				24,899.03	24,899.03		74,697.09
23	08/15/48	986,100.00	328,700.00	5.050%	24,899.03	353,599.03	378,498.06	49,798.06
	02/15/49				16,599.35	16,599.35		33,198.71
24	08/15/49	657,400.00	328,700.00	5.050%	16,599.35	345,299.35	361,898.70	16,599.36
	02/15/50				8,299.68	8,299.68		8,299.68
25	08/15/50	328,700.00	328,700.00	5.050%	8,299.68	336,999.68	345,299.36	(0.00)
TOTALS			\$8,217,850.00		\$5,396,012.34	\$13,613,862.34	\$13,613,862.34	

****Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement**

NHMBB New Hampshire Municipal Bond Bank

2025 SERIES B NON GUARANTEED

20 YEAR DEBT SCHEDULE FOR

TOWN OF SEABROOK - Project 3

DATE PREPARED:	07/17/25	Total Proceeds	\$410,000.00
BONDS DATED:	07/15/25	Premium to Reduce Loan	\$23,000.00
INTEREST START DATE:	08/14/25	Amount of Loan to be Paid	\$387,000.00
FIRST INTEREST PAYMENT:	02/15/26		
TRUE INTEREST COST:	4.30%		

DEBT YEAR	PAYMENT DATE **	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT **	CALENDAR YEAR TOTAL PAYMENT	OUTSTANDING INTEREST
	02/15/26				\$9,826.04	\$9,826.04		\$195,435.05
1	08/15/26	\$387,000.00	\$19,350.00	5.050%	9,771.75	29,121.75	\$38,947.79	185,663.30
	02/15/27				9,283.16	9,283.16		176,380.14
2	08/15/27	367,650.00	19,350.00	5.050%	9,283.16	28,633.16	37,916.32	167,096.98
	02/15/28				8,794.58	8,794.58		158,302.40
3	08/15/28	348,300.00	19,350.00	5.050%	8,794.58	28,144.58	36,939.16	149,507.82
	02/15/29				8,305.99	8,305.99		141,201.83
4	08/15/29	328,950.00	19,350.00	5.050%	8,305.99	27,655.99	35,961.98	132,895.84
	02/15/30				7,817.40	7,817.40		125,078.44
5	08/15/30	309,600.00	19,350.00	5.050%	7,817.40	27,167.40	34,984.80	117,261.04
	02/15/31				7,328.81	7,328.81		109,932.23
6	08/15/31	290,250.00	19,350.00	5.050%	7,328.81	26,678.81	34,007.62	102,603.42
	02/15/32				6,840.23	6,840.23		95,763.19
7	08/15/32	270,900.00	19,350.00	5.050%	6,840.23	26,190.23	33,030.46	88,922.96
	02/15/33				6,351.64	6,351.64		82,571.32
8	08/15/33	251,550.00	19,350.00	5.050%	6,351.64	25,701.64	32,053.28	76,219.68
	02/15/34				5,863.05	5,863.05		70,356.63
9	08/15/34	232,200.00	19,350.00	5.050%	5,863.05	25,213.05	31,076.10	64,493.58
	02/15/35				5,374.46	5,374.46		59,119.12
10	08/15/35	212,850.00	19,350.00	5.050%	5,374.46	24,724.46	30,098.92	53,744.66
	02/15/36				4,885.88	4,885.88		48,858.78
11	08/15/36	193,500.00	19,350.00	5.050%	4,885.88	24,235.88	29,121.76	43,972.90
	02/15/37				4,397.29	4,397.29		39,575.61
12	08/15/37	174,150.00	19,350.00	5.050%	4,397.29	23,747.29	28,144.58	35,178.32
	02/15/38				3,908.70	3,908.70		31,269.62
13	08/15/38	154,800.00	19,350.00	5.050%	3,908.70	23,258.70	27,167.40	27,360.92
	02/15/39				3,420.11	3,420.11		23,940.81
14	08/15/39	135,450.00	19,350.00	5.050%	3,420.11	22,770.11	26,190.22	20,520.70
	02/15/40				2,931.53	2,931.53		17,589.17
15	08/15/40	116,100.00	19,350.00	5.050%	2,931.53	22,281.53	25,213.06	14,657.64
	02/15/41				2,442.94	2,442.94		12,214.70
16	08/15/41	96,750.00	19,350.00	5.050%	2,442.94	21,792.94	24,235.88	9,771.76
	02/15/42				1,954.35	1,954.35		7,817.41
17	08/15/42	77,400.00	19,350.00	5.050%	1,954.35	21,304.35	23,258.70	5,863.06
	02/15/43				1,465.76	1,465.76		4,397.30
18	08/15/43	58,050.00	19,350.00	5.050%	1,465.76	20,815.76	22,281.52	2,931.54
	02/15/44				977.18	977.18		1,954.36
19	08/15/44	38,700.00	19,350.00	5.050%	977.18	20,327.18	21,304.36	977.18
	02/15/45				488.59	488.59		488.59
20	08/15/45	19,350.00	19,350.00	5.050%	488.59	19,838.59	20,327.18	0.00
TOTALS			\$387,000.00		\$205,261.09	\$592,261.09	\$592,261.09	

****Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement**

NHMBB New Hampshire Municipal Bond Bank

2021 SERIES A NON GUARANTEED

20 YEAR DEBT SCHEDULE FOR

TOWN OF SEABROOK

DATE PREPARED:	01/07/21	Total Proceeds	\$685,307.00
BONDS DATED: 01/6/21	02/15/21	Premium to Reduce Loan	\$83,807.00
INTEREST START DATE: 184 days	02/11/21	Amount of Loan to be Paid	\$601,500.00
FIRST INTEREST PAYMENT:	08/15/21		
TRUE INTEREST COST:	1.59%		

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT*	CALENDAR YEAR TOTAL PAYMENT	OUTSTANDING INTEREST
	08/15/21				\$11,385.77	\$11,385.77	\$11,385.77	\$179,738.25
1	02/15/22	\$601,500.00	\$31,500.00	5.100%	11,138.25	42,638.25		168,600.00
	08/15/22				10,335.00	10,335.00	52,973.25	158,265.00
2	02/15/23	570,000.00	30,000.00	5.100%	10,335.00	40,335.00		147,930.00
	08/15/23				9,570.00	9,570.00	49,905.00	138,360.00
3	02/15/24	540,000.00	30,000.00	5.100%	9,570.00	39,570.00		128,790.00
	08/15/24				8,805.00	8,805.00	48,375.00	119,985.00
4	02/15/25	510,000.00	30,000.00	5.100%	8,805.00	38,805.00		111,180.00
	08/15/25				8,040.00	8,040.00	46,845.00	103,140.00
5	02/15/26	480,000.00	30,000.00	5.100%	8,040.00	38,040.00		95,100.00
	08/15/26				7,275.00	7,275.00	45,315.00	87,825.00
6	02/15/27	450,000.00	30,000.00	5.100%	7,275.00	37,275.00		80,550.00
	08/15/27				6,510.00	6,510.00	43,785.00	74,040.00
7	02/15/28	420,000.00	30,000.00	5.100%	6,510.00	36,510.00		67,530.00
	08/15/28				5,745.00	5,745.00	42,255.00	61,785.00
8	02/15/29	390,000.00	30,000.00	5.100%	5,745.00	35,745.00		56,040.00
	08/15/29				4,980.00	4,980.00	40,725.00	51,060.00
9	02/15/30	360,000.00	30,000.00	5.100%	4,980.00	34,980.00		46,080.00
	08/15/30				4,215.00	4,215.00	39,195.00	41,865.00
10	02/15/31	330,000.00	30,000.00	3.100%	4,215.00	34,215.00		37,650.00
	08/15/31				3,750.00	3,750.00	37,965.00	33,900.00
11	02/15/32	300,000.00	30,000.00	3.100%	3,750.00	33,750.00		30,150.00
	08/15/32				3,285.00	3,285.00	37,035.00	26,865.00
12	02/15/33	270,000.00	30,000.00	3.100%	3,285.00	33,285.00		23,580.00
	08/15/33				2,820.00	2,820.00	36,105.00	20,760.00
13	02/15/34	240,000.00	30,000.00	3.100%	2,820.00	32,820.00		17,940.00
	08/15/34				2,355.00	2,355.00	35,175.00	15,585.00
14	02/15/35	210,000.00	30,000.00	3.100%	2,355.00	32,355.00		13,230.00
	08/15/35				1,890.00	1,890.00	34,245.00	11,340.00
15	02/15/36	180,000.00	30,000.00	2.100%	1,890.00	31,890.00		9,450.00
	08/15/36				1,575.00	1,575.00	33,465.00	7,875.00
16	02/15/37	150,000.00	30,000.00	2.100%	1,575.00	31,575.00		6,300.00
	08/15/37				1,260.00	1,260.00	32,835.00	5,040.00
17	02/15/38	120,000.00	30,000.00	2.100%	1,260.00	31,260.00		3,780.00
	08/15/38				945.00	945.00	32,205.00	2,835.00
18	02/15/39	90,000.00	30,000.00	2.100%	945.00	30,945.00		1,890.00
	08/15/39				630.00	630.00	31,575.00	1,260.00
19	02/15/40	60,000.00	30,000.00	2.100%	630.00	30,630.00		630.00
	08/15/40				315.00	315.00	30,945.00	315.00
20	02/15/41	30,000.00	30,000.00	2.100%	315.00	30,315.00		0.00
TOTALS			\$601,500.00		\$191,124.02	\$792,624.02	\$792,624.02	

***Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement**

2020 SERIES A NON GUARANTEED

20 YEAR DEBT SCHEDULE FOR

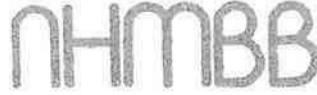
TOWN OF SEABROOK

DATE PREPARED:	06/21/21	Total Proceeds	\$3,239,100.00
BONDS DATED: 01/8/20	02/15/20	Premium to Reduce Loan	\$317,900.00
INTEREST START DATE: 217 days	02/13/20	Amount of Loan to be Paid	\$2,921,200.00
FIRST INTEREST PAYMENT:	08/15/20		
TRUE INTEREST COST:	2.15%		

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT*	CALENDAR YEAR TOTAL PAYMENT	OUTSTANDING INTEREST
	08/15/20				\$57,999.84	\$57,999.84	\$57,999.84	\$949,555.12
1	02/15/21	\$2,921,200.00	\$151,200.00	5.100%	57,362.48	208,562.48		892,192.64
	08/15/21				53,506.88	53,506.88	262,069.36	838,685.76
2	02/15/22	2,770,000.00	150,000.00	5.100%	53,506.88	203,506.88		785,178.88
	08/15/22				49,681.88	49,681.88	253,188.76	735,497.00
3	02/15/23	2,620,000.00	150,000.00	5.100%	49,681.88	199,681.88		685,815.12
	08/15/23				45,856.88	45,856.88	245,538.76	639,958.24
4	02/15/24	2,470,000.00	150,000.00	5.100%	45,856.88	195,856.88		594,101.36
	08/15/24				42,031.88	42,031.88	237,888.76	552,069.48
5	02/15/25	2,320,000.00	145,000.00	5.100%	42,031.88	187,031.88		510,037.60
	08/15/25				38,334.38	38,334.38	225,366.26	471,703.22
6	02/15/26	2,175,000.00	145,000.00	5.100%	38,334.38	183,334.38		433,368.84
	08/15/26				34,636.88	34,636.88	217,971.26	398,731.96
7	02/15/27	2,030,000.00	145,000.00	5.100%	34,636.88	179,636.88		364,095.08
	08/15/27				30,939.38	30,939.38	210,576.26	333,155.70
8	02/15/28	1,885,000.00	145,000.00	5.100%	30,939.38	175,939.38		302,216.32
	08/15/28				27,241.88	27,241.88	203,181.26	274,974.44
9	02/15/29	1,740,000.00	145,000.00	5.100%	27,241.88	172,241.88		247,732.56
	08/15/29				23,544.38	23,544.38	195,786.26	224,188.18
10	02/15/30	1,595,000.00	145,000.00	5.100%	23,544.38	168,544.38		200,643.80
	08/15/30				19,846.88	19,846.88	188,391.26	180,796.92
11	02/15/31	1,450,000.00	145,000.00	4.100%	19,846.88	164,846.88		160,950.04
	08/15/31				16,874.38	16,874.38	181,721.26	144,075.66
12	02/15/32	1,305,000.00	145,000.00	4.100%	16,874.38	161,874.38		127,201.28
	08/15/32				13,901.88	13,901.88	175,776.26	113,299.40
13	02/15/33	1,160,000.00	145,000.00	2.225%	13,901.88	158,901.88		99,397.52
	08/15/33				12,288.75	12,288.75	171,190.63	87,108.77
14	02/15/34	1,015,000.00	145,000.00	2.350%	12,288.75	157,288.75		74,820.02
	08/15/34				10,585.00	10,585.00	167,873.75	64,235.02
15	02/15/35	870,000.00	145,000.00	2.350%	10,585.00	155,585.00		53,650.02
	08/15/35				8,881.25	8,881.25	164,466.25	44,768.77
16	02/15/36	725,000.00	145,000.00	2.350%	8,881.25	153,881.25		35,887.52
	08/15/36				7,177.50	7,177.50	161,058.75	28,710.02
17	02/15/37	580,000.00	145,000.00	2.475%	7,177.50	152,177.50		21,532.52
	08/15/37				5,383.13	5,383.13	157,560.63	16,149.39
18	02/15/38	435,000.00	145,000.00	2.475%	5,383.13	150,383.13		10,766.26
	08/15/38				3,588.75	3,588.75	153,971.88	7,177.51
19	02/15/39	290,000.00	145,000.00	2.475%	3,588.75	148,588.75		3,588.76
	08/15/39				1,794.38	1,794.38	150,383.13	1,794.38
20	02/15/40	145,000.00	145,000.00	2.475%	1,794.38	146,794.38		0.00
TOTALS			\$2,921,200.00		\$1,007,554.96	\$3,928,754.96	\$3,928,754.96	

***Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement**

29 YEAR LEVEL DEBT SCHEDULE FOR



TOWN OF SEABROOK

NEW HAMPSHIRE MUNICIPAL BOND BANK

DATE PREPARED: 11/29/16
 BONDS DATED: 07/01/08
 INTEREST START DATE: 208 days
 FIRST INTEREST PAYMENT: 02/15/09
 NET INTEREST COST: 4.5600%

Amount of Loan 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	Less 2016 E Refunding	INTEREST after refunding	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	02/15/09				\$160,225.03		\$160,225.03	\$160,225.03	
1	08/15/09	\$5,997,345.00	\$162,345.00	4.000%	138,656.28		138,656.28	301,001.28	\$461,226.31
	02/15/10				135,409.38		135,409.38	135,409.38	
2	08/15/10	5,835,000.00	170,000.00	4.000%	135,409.38		135,409.38	305,409.38	440,818.76
	02/15/11				132,009.38		132,009.38	132,009.38	
3	08/15/11	5,665,000.00	175,000.00	5.000%	132,009.38		132,009.38	307,009.38	439,018.76
	02/15/12				127,634.38		127,634.38	127,634.38	
4	08/15/12	5,490,000.00	180,000.00	5.000%	127,634.38		127,634.38	307,634.38	435,268.76
	02/15/13				123,134.38		123,134.38	123,134.38	
5	08/15/13	5,310,000.00	185,000.00	5.250%	123,134.38		123,134.38	308,134.38	431,268.76
	02/15/14				118,278.13		118,278.13	118,278.13	
6	08/15/14	5,125,000.00	195,000.00	5.250%	118,278.13		118,278.13	313,278.13	431,556.26
	02/15/15				113,159.38		113,159.38	113,159.38	
7	08/15/15	4,930,000.00	200,000.00	5.250%	113,159.38		113,159.38	313,159.38	426,318.76
	02/15/16				107,909.38		107,909.38	107,909.38	
8	08/15/16	4,730,000.00	195,000.00	5.250%	107,909.38		107,909.38	302,909.38	410,818.76
	02/15/17				102,790.63		102,790.63	102,790.63	
9	08/15/17	4,535,000.00	205,000.00	5.250%	102,790.63	(5,396.00)	97,394.63	302,394.63	405,185.26
	02/15/18				97,409.38	(5,396.00)	92,013.38	92,013.38	
10	08/15/18	4,330,000.00	215,000.00	5.250%	97,409.38	(5,396.00)	92,013.38	307,013.38	399,026.76
	02/15/19				91,765.63	(5,396.00)	86,369.63	86,369.63	
11	08/15/19	4,115,000.00	220,000.00	5.000%	91,765.63	(6,885.00)	84,880.63	304,880.63	391,250.26
	02/15/20				86,265.63	(6,885.00)	79,380.63	79,380.63	
12	08/15/20	3,895,000.00	140,000.00	4.125%	86,265.63	(5,822.00)	80,443.63	220,443.63	299,824.26
	02/15/21				83,378.13	(5,822.00)	77,556.13	77,556.13	
13	08/15/21	3,755,000.00	145,000.00	4.125%	83,378.13	(5,272.00)	78,106.13	223,106.13	300,662.26
	02/15/22				80,387.50	(5,272.00)	75,115.50	75,115.50	
14	08/15/22	3,610,000.00	155,000.00	4.250%	80,387.50	(5,635.00)	74,752.50	229,752.50	304,868.00
	02/15/23				77,093.75	(5,635.00)	71,458.75	71,458.75	
15	08/15/23	3,455,000.00	160,000.00	4.250%	77,093.75	(5,817.00)	71,276.75	231,276.75	302,735.50
	02/15/24				73,693.75	(5,817.00)	67,876.75	67,876.75	
16	08/15/24	3,295,000.00	170,000.00	4.250%	73,693.75	(6,180.00)	67,513.75	237,513.75	305,390.50
	02/15/25				70,081.25	(6,180.00)	63,901.25	63,901.25	
17	08/15/25	3,125,000.00	180,000.00	4.375%	70,081.25	(6,544.00)	63,537.25	243,537.25	307,438.50
	02/15/26				66,143.75	(6,544.00)	59,599.75	59,599.75	
18	08/15/26	2,945,000.00	190,000.00	4.375%	66,143.75	(6,908.00)	59,235.75	249,235.75	308,835.50
	02/15/27				61,987.50	(6,908.00)	55,079.50	55,079.50	
19	08/15/27	2,755,000.00	200,000.00	4.500%	61,987.50	(7,271.00)	54,716.50	254,716.50	309,796.00
	02/15/28				57,487.50	(7,271.00)	50,216.50	50,216.50	
20	08/15/28	2,555,000.00	210,000.00	4.500%	57,487.50	(7,635.00)	49,852.50	259,852.50	310,069.00
	02/15/29				52,762.50	(7,635.00)	45,127.50	45,127.50	
21	08/15/29	2,345,000.00	220,000.00	4.500%	52,762.50	(7,998.00)	44,764.50	264,764.50	309,892.00
	02/15/30				47,812.50	(7,998.00)	39,814.50	39,814.50	
22	08/15/30	2,125,000.00	230,000.00	4.500%	47,812.50	(8,362.00)	39,450.50	269,450.50	309,265.00
	02/15/31				42,637.50	(8,362.00)	34,275.50	34,275.50	
23	08/15/31	1,895,000.00	240,000.00	4.500%	42,637.50	(8,725.00)	33,912.50	273,912.50	308,188.00
	02/15/32				37,237.50	(8,725.00)	28,512.50	28,512.50	
24	08/15/32	1,655,000.00	255,000.00	4.500%	37,237.50	(13,771.00)	23,466.50	278,466.50	306,979.00
	02/15/33				31,500.00	(13,771.00)	17,729.00	17,729.00	
25	08/15/33	1,400,000.00	265,000.00	4.500%	31,500.00	(12,234.00)	19,266.00	284,266.00	301,995.00
	02/15/34				25,537.50	(12,234.00)	13,303.50	13,303.50	
26	08/15/34	1,135,000.00	260,000.00	4.500%	25,537.50	(11,853.00)	13,684.50	273,684.50	286,988.00
	02/15/35				19,687.50	(11,853.00)	7,834.50	7,834.50	
27	08/15/35	875,000.00	275,000.00	4.500%	19,687.50	(7,998.00)	11,689.50	286,689.50	294,524.00
	02/15/36				13,500.00	(7,998.00)	5,502.00	5,502.00	
28	08/15/36	600,000.00	290,000.00	4.500%	13,500.00	(3,901.00)	9,599.00	299,599.00	305,101.00
	02/15/37				6,975.00	(3,900.00)	3,075.00	3,075.00	
29	08/15/37	310,000.00	310,000.00	4.500%	6,975.00		6,975.00	316,975.00	320,050.00
TOTALS		\$5,997,345.00			\$4,466,218.93	(\$299,205.00)	\$4,167,013.93	\$10,164,358.93	\$10,164,358.93

NHMBB New Hampshire Municipal Bond Bank

2012 SERIES B NON GUARANTEED - AFTER 2019 SERIES C and 2020 SERIES D REFUNDINGS

20 YEAR DEBT SCHEDULE FOR

TOWN OF SEABROOK

DATE PREPARED: 11/23/20
 BONDS DATED: 07/19/12 08/15/12
 INTEREST START DATE: 206 days 07/19/12
 FIRST INTEREST PAYMENT: 02/15/13
 TRUE INTEREST COST: 3.1796%

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	Less 2019 C Refunding	Less 2020 D Refunding	INTEREST after refunding	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	02/15/13				\$19,317.51			\$19,317.51	\$19,317.51	
1	08/15/13	\$971,000.00	\$51,000.00	3.000%	16,879.38			\$16,879.38	67,879.38	\$87,196.89
	02/15/14				16,114.38			\$16,114.38	16,114.38	
2	08/15/14	920,000.00	50,000.00	4.000%	16,114.38			\$16,114.38	66,114.38	82,228.76
	02/15/15				15,114.38			\$15,114.38	15,114.38	
3	08/15/15	870,000.00	50,000.00	3.000%	15,114.38			\$15,114.38	65,114.38	80,228.76
	02/15/16				14,364.38			\$14,364.38	14,364.38	
4	08/15/16	820,000.00	50,000.00	3.000%	14,364.38			\$14,364.38	64,364.38	78,728.76
	02/15/17				13,614.38			\$13,614.38	13,614.38	
5	08/15/17	770,000.00	50,000.00	2.000%	13,614.38			\$13,614.38	63,614.38	77,228.76
	02/15/18				13,114.38			\$13,114.38	13,114.38	
6	08/15/18	720,000.00	50,000.00	4.000%	13,114.38			\$13,114.38	63,114.38	76,228.76
	02/15/19				12,114.38			\$12,114.38	12,114.38	
7	08/15/19	670,000.00	50,000.00	2.750%	12,114.38			\$12,114.38	62,114.38	74,228.76
	02/15/20				11,426.88			\$11,426.88	11,426.88	
8	08/15/20	620,000.00	50,000.00	4.000%	11,426.88			\$11,426.88	61,426.88	72,853.76
	02/15/21				10,426.88			\$10,426.88	10,426.88	
9	08/15/21	570,000.00	50,000.00	4.000%	10,426.88			\$10,426.88	60,426.88	70,853.76
	02/15/22				9,426.88			\$9,426.88	9,426.88	
10	08/15/22	520,000.00	50,000.00	4.000%	9,426.88			\$9,426.88	59,426.88	68,853.76
	02/15/23				8,426.88			\$8,426.88	8,426.88	
11	08/15/23	470,000.00	50,000.00	4.000%	8,426.88		(5,070.00)	\$3,356.88	53,356.88	61,783.76
	02/15/24				7,426.88			\$7,426.88	7,426.88	
12	08/15/24	420,000.00	50,000.00	4.000%	7,426.88		(5,000.00)	\$2,426.88	52,426.88	59,853.76
	02/15/25				6,426.88			\$6,426.88	6,426.88	
13	08/15/25	370,000.00	50,000.00	3.000%	6,426.88		(4,614.00)	\$1,812.88	51,812.88	58,239.76
	02/15/26				5,676.88			\$5,676.88	5,676.88	
14	08/15/26	320,000.00	50,000.00	5.000%	5,676.88	(1,626.00)	(3,614.00)	\$436.88	50,436.88	56,113.76
	02/15/27				4,426.88			\$4,426.88	4,426.88	
15	08/15/27	270,000.00	45,000.00	3.125%	4,426.88		(3,614.00)	\$812.88	45,812.88	50,239.76
	02/15/28				3,723.75			\$3,723.75	3,723.75	
16	08/15/28	225,000.00	45,000.00	3.125%	3,723.75		(3,614.00)	\$109.75	45,109.75	48,833.50
	02/15/29				3,020.63			\$3,020.63	3,020.63	
17	08/15/29	180,000.00	45,000.00	3.250%	3,020.63		(3,000.00)	\$20.63	45,020.63	48,041.26
	02/15/30				2,289.38			\$2,289.38	2,289.38	
18	08/15/30	135,000.00	45,000.00	3.300%	2,289.38		(2,000.00)	\$289.38	45,289.38	47,578.76
	02/15/31				1,546.88			\$1,546.88	1,546.88	
19	08/15/31	90,000.00	45,000.00	3.375%	1,546.88		(1,500.00)	\$46.88	45,046.88	46,593.76
	02/15/32				787.50			\$787.50	787.50	
20	08/15/32	45,000.00	45,000.00	3.500%	787.50		(500.00)	\$287.50	45,287.50	46,075.00
TOTALS			\$971,000.00		\$355,135.81	(\$1,626.00)	(\$32,526.00)	\$320,983.81	\$1,291,983.81	\$1,291,983.81

**THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2026**

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said State of New Hampshire, 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, 2026, at 7:00 o'clock in the evening to participate in the first session of the 2026 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, 2026 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, 2026 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) Town Clerk for a term of three (3) years;
- one (1) Treasurer for a term of three (3) years;
- one (1) Supervisor of the Checklist for a term of six (6) years;
- one (1) Supervisor of the Checklist for a term of two (2) years;
- two (2) members of the Planning Board for a term of three (3) years;
- two (2) members of the Budget Committee for a term of three (3) years;
- one (1) member of the Budget Committee for a term of two (2) years;
- one (1) Trustee of the Library 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 Zoning Board of Adjustment for a term of three (3) years;
- two (2) members of the Zoning Board of Adjustment for a term of two (2) years;
- one (1) member of the Zoning Board of Adjustment for a term of one (1) year

ARTICLE 2

Are you in favor of the adoption of Amendment No. 2 , as proposed by the Planning Board, to amend the Zoning Ordinance as follows: Amend Section 2 – Definitions to clarify the definition of “Accessory Dwelling Unit”; to specify that accessory dwelling units shall not be permitted in single-family dwellings that are attached to one another, such as townhouses; to require one off-street parking space per accessory dwelling unit; to specify that the living area of an accessory dwelling unit shall not exceed 950 square feet; to establish requirements for property owners to provide proof that either the single-family dwelling or the accessory dwelling unit serves as their principal place of residence; and to require property owners with accessory dwelling units to submit an annual report to the Building Inspector certifying that either the single-family dwelling or the accessory dwelling unit is their principal place of residence and that the accessory dwelling unit remains in compliance with the provisions of the ordinance.

Explanation: Effective July 1, 2025, RSA 674:71 was amended to require municipalities to allow one accessory dwelling unit (ADU) - attached or detached - by right in all zoning districts that permit single-family dwellings. The amendment further prohibits municipalities from imposing additional requirements for lot size, setbacks, or other controls beyond those applicable to single-family dwellings, and explicitly allows for the conversion of existing structures, such as detached garages, into ADUs

ZONING AMENDMENT

Existing Language

~~Existing Language to be removed~~

New Language

SECTION 2: DEFINITIONS

Accessory Dwelling Unit (ADU): A residential living unit ~~that is within or attached to a single-family dwelling~~ located on a lot containing a single-family dwelling, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation. ADU’s are subject to the following restrictions:

- An ADU may not be converted to a condominium;
- Accessory dwelling units shall not be permitted in single-family dwellings attached to each other, such as townhouses.
- ~~An ADU may not be detached from the Single Family Dwelling;~~
- ~~Two~~ At least one off-street parking spaces ~~are~~ is required for the ADU;
- There shall be no more than one ADU per single-family dwelling.
- Either the ADU or the Single-Family Dwelling shall be owner occupied. The property owner shall provide proof that one of the units is his or her principal place of residence

when submitting an application for a building permit for the ADU. Such proof may include, but is not limited to, vehicle registrations, utility bills, or other similar documentation.

- The living area of the accessory dwelling unit shall not exceed 950 square feet. ~~The ADU shall be no larger than 900 square feet; and~~
- The ADU shall contain no more than two bedrooms.
- Attached accessory dwelling units shall have either an independent means of ingress and egress or ingress and egress through a common space shared with the principal dwelling.
- ~~An interior door shall be provided between the primary dwelling unit and the ADU.~~
- ~~The ADU shall maintain an aesthetic continuity with the primary dwelling unit.~~
- By September 1st every three years, the property owner shall submit an affidavit to the Building Inspector certifying that either the single-family dwelling or the ADU serves as their principal place of residence and that the ADU remains in compliance with the provisions of this ordinance. The first affidavit shall be submitted within two years of the issuance of the occupancy permit.

NO MARK-UP COPY:

SECTION 2: DEFINITIONS

Accessory Dwelling Unit (ADU): A residential living unit located on a lot containing a single-family dwelling, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation. ADU's are subject to the following restrictions:

- An ADU may not be converted to a condominium;
- Accessory dwelling units shall not be permitted in single-family dwellings attached to each other, such as townhouses.
- At least one off-street parking space is required for the ADUs
- There shall be no more than one ADU per single-family dwelling;
- Either the ADU or the Single-Family Dwelling shall be owner occupied. The property owner shall provide proof that one of the units is his or her principal place of residence when applying for a building permit for the ADU. Such proof may include, but is not limited to, vehicle registrations, utility bills, or other similar documentation.
- The living area of the accessory dwelling unit shall not exceed 950 square feet.

- The ADU shall contain no more than two bedrooms.
- Attached accessory dwelling units shall have either an independent means of ingress and egress or ingress and egress through a common space shared with the principal dwelling.
- By September 1st every three years, the property owner shall submit an affidavit to the Building Inspector certifying that either the single-family dwelling or the ADU serves as their principal place of residence and that the ADU remains in compliance with the provisions of this ordinance. The first affidavit shall be submitted within two years of the issuance of the occupancy permit.

ARTICLE 3

Are you in favor of the adoption of Amendment No. 3, as proposed by the Planning Board, to amend the Zoning Ordinance as follows: Amend Section 13.400 to prohibit digital display signs that change their message more frequently than once every two minutes in the Town of Seabrook.

Existing language

~~Existing language to be removed~~

New language

13.400 Prohibited signs: In order to minimize driver distraction, the following signs are prohibited in the Town of Seabrook:

- Animated, moving, flashing, spinning, revolving, scrolling, or intensely lighted signs and signs that emit audible sounds or noise are prohibited in order to enhance traffic safety.
- Digital Display signs that change their message more frequently than *once every two minutes* ~~once per hour~~. The display of time, temperature, public service announcements, and Amber Alerts are exempt from this prohibition.
- Off-Premise signs and billboards, except as noted in Section 13.600 below.
- Signs painted on or attached to a vehicle or trailer parked on private property for the purpose of providing advertisement of products or directing people or a business or activity located on the property.
- Signs that block the view of traffic, street signs or traffic signals;
- Signs which bear or contain statements, words, or pictures which constitute the dissemination of any material which is obscene as those terms are defined by Chapter 650 of the Revised Statutes Annotated of New Hampshire;
- Roof signs made of combustible material;
- Visual Story Signs that convey a sequence of messages.
- Illumination that interferes with traffic controls devices.

ARTICLE 4

Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board, to amend the Zoning Ordinance as follows: Amend Section 6 – Permitted Land Uses, Table 1, to permit multi-family dwellings in Zones 2, 5, 6R, and 6M, provided that adequate infrastructure is available to support such development; and amend Section 7 – Dimensional Requirements to require a minimum lot size of 45,000 square feet for lots containing multi-family dwellings, and to change the maximum number of dwelling units per lot in Zones 2, 5, 6R, and 6M from two dwelling units per lot to not applicable?

Explanation: *Effective July 1, 2026, RSA 674 was amended to require municipalities to allow multi-family residential development on commercially zoned land, provided that adequate infrastructure is available to support that development.*

ZONING AMENDMENT

Existing Language

~~Existing Language to be removed~~

New Language

Section 6 Permitted Land Uses

Table 1

Uses	Zoning Districts							
	1	2	2R	3	4	5	6R	6M
Residential ⁴								
Mobile Home Park	N	N	N	N	N	N	N	N
Multi-family Dwelling ⁶	N	N-P	N	N	N	N-P	N-P	N-P
Mixed Use with no more than 5 dwelling units	N	C	N	N	N	N	N	P
Single Family Dwelling	P	P	P	N	N	P	P	N
Single Family Dwelling + ADU	P	P	P	N	N	P	P	N
Two Attached Primary Dwelling Units	P	P	P	N	N	N	P	N

⁴In North Village, existing residential uses are grandfathered and can be redeveloped and expanded as the same use while conforming to all other requirements.

⁵In Zone 6M North Village, restaurants that have drive-up windows are permitted if the Planning Board grants a conditional use permit.

⁶Pursuant to RSA 674:77-78, multi-family dwellings are permitted in districts specified in Section 6 above provided that adequate infrastructure, including roads, water, and waste-disposal systems are available to support the development. All applicable zoning, site plan and subdivision regulations shall apply.

Section 7 Dimensional Requirements

	Zoning Districts							
	1	2	2R	3	4	5	6R	6M
Minimum Lot Area (in thousands of sq ft)								
Single Family Dwelling ⁶	20	30	15	30		20	15	30
Single Family Dwelling + ADU ⁶	20	30	15	30		20	15	30
Two attached primary dwelling units	30	30	30				20	
Multi-family dwelling	--	45	45	--	--	45	45	45
Non-residential Buildings	20	30	15	30	--	20	15	30
Maximum # of Primary Structures⁷								
Residential buildings per lot ⁸	1	1	1	--	--	1	1	1
Residential Dwelling units per lot ³	2	2 NA	2	--	--	2 NA	2 NA	2 NA
Mixed use (max dwelling units per building)		--	--	--	--	--	--	5
Minimum Lot Dimensions								
Continuous Road Frontage (i.e., uninterrupted frontage)	125	125	100	125		100	100	125
Depth and Width	125	125	100	125		100	100	125
Minimum Setbacks¹⁰								
Front	20	30	20	50		30	20	15
Frontage abutting Route 1	30	30	30	30		30	30	30
Side and Rear	10	15	10	15		15	10	15
Side and Rear for sheds less than 100 sq ft	2	2	2	2		2	2	2
From ponds & streams	50	50	50	50		50	50	50
Bus and Transit Shelters:								
setback from roadway pavement	8	8	8	8		8	8	8

setback from roadway intersections	20	20	20	20		20	20	20
Side and rear setbacks for commercial uses from land utilized or zoned Residential	30	30	30	30		30	20	30
Minimum Buffers <i>See Section 15 for buffer and setback requirements for wetlands and surface waters</i>								
Maximum Height¹¹								
In 6M - with parking on first floor	35	35	35	50		35	35	45
In 6M - without parking on first floor								40
Minimum Width of Greenbelt along Lafayette Road¹²		20						20
Minimum % of Open Space	25%	25%	25%	25%	100 %	25%	25%	20%
Maximum Building Footprint (in square feet)¹³								
Mixed Use Building (with no more than 5 dwelling units per building permitted)								7500
In 6M-Smithtown								7500
In 6M North Village west of Route 1								7500
In 6M North Village east of Route 1								20000

⁶ This requirement shall not apply to lots of record that were recorded at the Registry of Deeds prior to 1974.

⁷ Note exceptions for lots in Zone 2, per Section 5 of this ordinance.

⁸ A second dwelling building, containing one dwelling unit, may be placed on a lot in Zones 2R & 6R, providing that the lot is 45,000 sq ft or larger; and the number of dwelling units on the lot does not exceed two.

⁹ Parcels dedicated for conveyance to the Town of Seabrook for conservation purposes shall be exempt from the roadway frontage requirement.

¹⁰ On corner lots where the side yard abuts a street, the side yard shall be subject to the minimum setback requirements for front yards.

¹¹ Utility structures such as radio/television towers are exempt from this height limit. For wind systems, see Section 19. The maximum height limit for all other structures on properties that abut Lafayette Road in Zone 2 is 50 feet (not 35 feet).

¹² The minimum 20-foot Lafayette greenbelt shall be measured from the edge of the widest proposed right of-way currently under consideration by NH DOT.

¹³ In Zone 6-M North Village, existing lots of record as of adoption of the 6-M North Village zoning district are allowed to redevelop the square footage of their existing building footprint(s) on that property.

¹⁴ Conditional Use Permit from the Planning Board required to permit structures greater than 20,000 square feet on the east side of Route 1 in 6-M North Village for Industrial-Light uses.

ARTICLE 5-PETITION ARTICLE

Upon the petition of legal voters of the Town. "Are you in favor of amending the Zoning Ordinance as proposed to rezone four (4) parcels of land and exempt certain billboards from Article 13:

Rezone the following parcels of land as follows:

Rezoning from Zone 2R (Residential) to Zone 3 (Industrial) three (3) parcels of land comprising approximately 7 acres in total, located as follows: 63 Foggs Lane, shown on Tax Map 7 as Lot 51; 45 Foggs Lane, shown on Tax Map 7 as Lot 53; 27 Foggs Lane, shown on Tax Map 7 as Lot 54; and by rezoning from Zone 6M Smithtown Mixed-Use to Zone 3 (Industrial) a parcel of land located at 72 New Zealand Road, shown on Tax Map 7 as Lot 55.

Add a new subsection to Section 13-Signs

13.800 Billboards Adjacent to Interstate 95.

Billboards (including some electronic LED Billboards) located on parcels abutting the East side of Interstate 95 shall be exempt from the regulations of Section 13- Signs of the Seabrook Ordinances. Such Billboard(s) shall be constructed and maintained subject to applicable state and federal regulations. Existing non-conforming billboards do not fall under this exception. (Recommended by the Planning Board)

NOTE: This article, if approved, would provide the Town with a steady stream of revenue that would not come from taxpayers as it would allow for the construction of a V-shaped electronic billboard on one of the parcels facing and abutting Interstate 95 that is proposed to be rezoned. The current Zoning Ordinance prohibits billboards in all zones. The parcels proposed to be rezoned under this Amendment are currently used for numerous high-voltage transmission towers, a mausoleum, and a commercial storage space. The Town of Seabrook previously entered into a Host Community Grant Agreement relating to a V-shaped electronic billboard that is proposed on one of the affected parcels abutting Interstate 95. The Agreement will take effect if the developer constructs said billboard on the affected parcel."

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, for the purposes set forth therein, totaling Twenty-Seven Million Seven-Hundred Five Thousand Five-Hundred Sixty Nine Dollars (\$27,705,569.00)? Should this article be defeated, the default budget shall be Twenty-Seven Million Five-Hundred Fifty-Six Thousand Nine-Hundred Fifty Dollars

(\$27,556,950.00) 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. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee).

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

ARTICLE 7

Shall the Town vote to raise and appropriate as an operating budget for the Water Department, not including appropriations by special warrant article 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, for the purposes set forth therein, totaling Three Million Seven Hundred Seventy-Nine Thousand Eight Hundred Twenty-One Dollars (\$3,779,821.00)? Should this article be defeated, the operating budget shall be Three Million Seven Hundred Seventy-Two Thousand One Hundred Twenty-One Dollars (\$3,772,121.00) 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 XI, to take up the issue of a revised budget only. This warrant article is paid for by water rates and fees, and has no impact on the tax rate. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

NOTE: This water operating budget warrant article does not include appropriations contained in **ANY** other warrant articles. This warrant article is paid for by water rates and fees, and has no impact on the tax rate.

ARTICLE 8

Shall the Town vote to raise and appropriate as an operating budget for the Wastewater Department, not including appropriations by special warrant article 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, for the purposes set forth therein, totaling Three Million Two Hundred Forty-Nine Thousand Eight Hundred Seven Dollars (\$3,249,807.00)? Should this article be defeated, the operating budget shall be Three Million Two Hundred Forty-Six Thousand Five Hundred Fifty-Seven Dollars (\$3,246,557.00) 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 XI, to take up the issue of a revised budget only. This warrant article is paid for by wastewater rates and fees, and has no impact on the tax rate. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

NOTE: This wastewater operating budget warrant article does not include appropriations contained in **ANY** other warrant articles. This warrant article is paid for by wastewater rates and fees, and has no impact on the tax rate.

ARTICLE 9

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Seabrook Supervisory Employees Association for the period April 1, 2026 through March 31, 2029; and furthermore to raise and appropriate the sum of Ninety-One Thousand One Hundred Twenty-Seven Dollars (\$91,127.00) for fiscal year 2026, such sum representing the additional costs attributable to the increase in

salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increases in salaries and benefits for fiscal year 2027 would be One Hundred Forty-Six Thousand Four Hundred Twenty-Two Dollars and Thirty-Two cents (\$146,422.32) over 2026. The increases in salaries and benefits for fiscal year 2028 would be Eighty-Nine Thousand Seven Hundred Dollars (\$89,700.00) through March 31, 2028. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.021 impact on the tax rate)

ARTICLE 10

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Seabrook Police Association for the period April 1, 2026 through March 31, 2029; and furthermore to raise and appropriate the sum of Ninety-Seven Thousand One Hundred Forty-Five Dollars (\$97,145.00) for fiscal year 2026, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increases in salaries and benefits for fiscal year 2027 would be Forty-Nine Thousand Seven Hundred Fifty-Three Dollars (\$49,753.00) over 2026. The increases in salaries and benefits for fiscal year 2028 would be Seventy-One Thousand Five Hundred Fifty-Two Dollars (\$71,552.00) over 2027. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.022 impact on the tax rate)

Note: The total increase would be \$218,450.00 over current levels.

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 Employees Association for the period April 1, 2026 through March 31, 2028; and furthermore to raise and appropriate the sum of Two Hundred Eighty-Three Thousand Nine Hundred Fifty-One Dollars (\$283,951.00) for fiscal year 2026, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. The increases in salaries and benefits for fiscal year 2027 would be One Hundred Eighty-Three Thousand Eight Hundred Twenty-Nine Dollars (\$183,829.00) over 2026. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.064 impact on the tax rate)

NOTE: The total increase for both years would be \$467,780.00.

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 Professional Firefighters for the period April 1, 2026 through March 31, 2027; and furthermore to raise and appropriate the sum of Thirty Thousand One-Hundred Eighteen Dollars (\$30,118.00) for fiscal year 2026, such sum representing the additional costs attributable to the increase in salaries and benefits

required by the new agreement over those that would be paid at current staffing levels. This collective bargaining agreement contains an evergreen clause. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.007 impact on the tax rate).

NOTE: The increases in benefits for fiscal year 2026 would be \$30,118.00. There is no increase in base wage contained in this agreement.

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of Sixty-Five Thousand Dollars (\$65,000.00) for the purpose of cleaning, rehabilitation and long-term well and equipment maintenance for seven (7) bedrock wells and five (5) gravel pack wells. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (This amount would be paid for from the water enterprise and would have no impact on the tax rate)

NOTE: This article is included in the capital improvement plan approved by the Planning Board. These wells provide the Town its drinking water. This work is required to prevent permanent damage to these wells and to maintain maximum pumping capacity.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) for the purpose of replacing aging water meters and meter read equipment. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (This amount would be paid for from the water enterprise and would have no impact on the tax rate)

NOTE: This article is included in the capital improvement plan approved by the Planning Board. It would replace aging water meters and meter read equipment. Some equipment is becoming obsolete while other equipment has a 20-year battery life.

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty-Thousand Dollars (\$550,000.00) for improvements to Town streets and sidewalks consisting of pavement overlays, adjustments to associated structures, crack-sealing repairs, and design of drainage improvements. Said appropriation will be offset by an anticipated One Hundred Sixty-Thousand Eight Hundred Dollars (\$160,800.00) from the Highway Block Grant; Eighty Thousand Dollars (\$80,000.00) from the Transportation Improvement Special Revenue Fund, with Three Hundred Nine Thousand Two Hundred Dollars (\$309,200.00) coming from general taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the projects are completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.070 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article funds the annual maintenance of town roads.

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of Ninety-Thousand Dollars (\$90,000.00) to be added to the existing Fire Department Self Contained Breathing Apparatus (SCBA) and Turnout Gear Capital Reserve Fund previously established. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.020 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article would allow the Town to begin saving for the mandatory purchase of turnout gear for Firefighters and mandatory purchase of SCBA breathing equipment, estimated to be due in 2026. The combined cost is estimated at \$250,000. The current balance of this fund is \$226,200.

ARTICLE 17

To see if the Town will authorize the Board of Selectmen to enter into a five-year lease/purchase agreement in the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00) for the acquisition and equipping of a modern Fire Engine for the Fire Department, and to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000.00) for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause. Further, to authorize the sale or trade of the existing 2003 Engine Vehicle. This will be a non-lapsing appropriation per RSA 32:7, VI and shall not lapse until the vehicle is fully owned or in five (5) years, (December 31, 2031) whichever occurs first. In future years the lease payments will be included in the proposed and default budgets. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.057 per \$1,000 impact on the tax rate.)

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This would be replacing a 2003 Engine (Pumper)

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of Fifty-Thousand Dollars (\$50,000.00) to be added to the existing Police Department Equipment Capital Reserve Fund previously established? This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.011 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This article would allow the Town to begin saving for the purchase of police equipment. The equipment will include replacement of firearms, tasers, protective vests, and digital equipment for cruisers. The combined cost is estimated at \$205,000.00. The current balance in this fund is \$79,232.47

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) to repair the two DPW stormwater pump stations. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget

Committee) (Estimated \$0.008 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. These stormwater drainage stations are more than 20 years old. These stations are vital for removing stormwater from the streets of the beach during rain events. This article will fund ongoing maintenance at these vital stations.

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-Five Thousand Dollars (\$265,000.00) for the purpose of upgrading the existing radio communication equipment at the Fire Department. The existing equipment is obsolete and no longer supported by the manufacturer. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in three (3) years (December 31, 2029), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.060 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. The current system, which provides town-wide communication for the Fire Department, utilizes equipment beyond its useful life. The existing system is “single site,” which means an outage at that site would prevent fire emergency responders from communicating with each other. This upgrade would bring some needed system redundancy by becoming a “simulcast” system, preventing the loss of a single site from disabling all fire communication. The current system has “dead” spots in some areas of Town, including on the beach.

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000.00) for the purpose of providing needed maintenance to the existing dispatch system at the Fire Department. The existing system was rebuilt in 2016 and has been maintenance free since then. This project would provide needed updates and maintenance to ensure that the dispatch equipment stays current in necessary technology. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in three (3) years (December 31, 2029), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee). (Estimated \$0.028 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. The current system was updated in 2016. This project would provide necessary maintenance to ensure that a ten-year-old system stays current and enables first responder dispatch communications to have the necessary tools for efficient dispatch, a vital part of the mission of providing fire and ambulance service to Seabrook.

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000.00) for the purpose of providing upgrades at the Town Emergency Operations Center located at the Fire Department. The existing EOC was last upgraded in 2016. This project would provide a needed and necessary upgrade to the technology, including software and hardware, critical to responding to emergencies, including nuclear, weather related, and any other natural disaster. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.017 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. The current EOC was last updated in 2016. This project would provide necessary maintenance to ensure that the Town can properly respond to any and all emergencies, and conduct safety drills, to protect the citizens of Seabrook in the event of an emergency.

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000.00) for the purchase and equipping of a one-ton dump truck for the Public Works Department Highway Division, and to authorize the sale or trade of the existing one-ton Ford F350 dump truck, which it will replace. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.028 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This truck would replace a Ford F350 (Truck 50) vehicle that is beyond its useful life and has increased maintenance costs. The truck is used for plowing, sanding, and other vital tasks performed by the Seabrook DPW.

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Five Thousand Dollars (\$165,000.00) for the purchase and equipping of a Loader Backhoe for the Public Works Department Transfer Station, and to authorize the sale or trade of the existing 1996 Loader Backhoe, which it will replace. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.037 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This loader backhoe is vital to the operation of the transfer station. The current 1996 loader backhoe is beyond its useful life and is increasingly incurring large maintenance bills just to keep it operational.

ARTICLE 25

To see if the Town will vote to create eight (8) new full-time firefighter positions within the Fire Department, and to raise and appropriate the sum of One Hundred Fifty-Five-Thousand One Hundred Seventy-One Dollars (\$155,171.00) in salary and benefits to fund four of those positions in 2026, authorized on October 1, 2026. The additional four positions would be authorized in January of 2027. If approved, the appropriations for these positions will become part of the annual operating budget in subsequent years. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.035 impact per \$1,000 on the tax rate).

NOTE: The hiring of four (4) firefighters in 2026 would be for three (3) months. The hiring of the second four firefighters would be authorized in January of 2027 at a cost of Six-Hundred Four-Thousand Six-Hundred-Eighty-Four-Dollars (\$604,684.00). There have been no additional firefighters hired since 2003, a span of 23 years. There is a projected overtime savings of approximately \$400,000 in the 2027 budget year.

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) for the purchase and equipping of a three-quarter ton pickup with plow and 4-wheel drive for the Recreation Department. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.016 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board. This truck would be used by both D.P.W. and Recreation. Recreation use would include dump runs, picking up large recreation orders, moving equipment, and hooking up a trailer when needed. DPW would use this as a replacement for Truck 49, which is currently used for plowing, sanding, and other vital tasks performed by the D.P.W. This would maintain the current number of vehicles in the fleet.

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty Thousand Dollars (\$230,000.00) for the replacement of the police record management system which is at the end of its useful life. This cost will cover implementation and the first year subscription. In subsequent years the subscription amount of One Hundred Six-Thousand Eight-Hundred Dollars (\$106,800.00) will be included in the police operating budget and the default budget, with standard increases in year two and later years included. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or in two (2) years (December 31, 2028), whichever occurs first. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.052 per \$1,000 impact on the tax rate).

NOTE: This article is included in the Capital Improvement Plan approved by the Planning Board.

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for Rockingham County Nutrition Program (Meals on Wheels), a human services organization for the purpose of providing a ready hot meal and safety services for those in need, on an ongoing basis to elderly residents. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 impact on the tax rate).

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for Greater Seacoast Community Health (d/b/a Families First Health & Support Center), a human services organization for the purpose of targeting and assisting people who face risk factors such as poverty, homelessness, single parenthood, mental illness, uninsured, lack of medical/dental care, substance abuse, etc. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 impact on the tax rate).

ARTICLE 30

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for Waypoint (formerly Child & Family Services), a human services organization for the purpose of providing a range of home and community-based family support and counseling programs designed to tackle problems before they reach a crisis and provides treatment during a crisis to stabilize the family. Waypoint has merged with Richie McFarland. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 impact on the tax rate).

ARTICLE 31

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Two Hundred Dollars (\$9,200.00) for Seabrook Community Table, a human services organization for the purpose of providing a free home-cooked meal to those having financial problems, families, and the elderly. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 impact on the tax rate).

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for Chucky's Fight, a human services organization for the purpose of providing guidance for loved ones/family members with substance abuse or mental health issues by providing guidance into treatments centers, mentorship, and community service hours that are supervised. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 impact on the tax rate).

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Six Hundred Sixty-Nine Dollars (\$14,669.00) for Southern NH Services operating as the Community Action Council, a human services organization for the purpose of supporting low-income individuals and families with direct services, preventing more families from falling into poverty and/or homelessness, and assisting at-risk families in finding long-term solutions to their economic needs. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.003 per \$1,000 impact on the tax rate)

ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for Seabrook Lions Club, a human services organization for the purpose of serving the elderly and children, the blind and deaf and/or the impoverished to help make their lives easier. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.001 per \$1,000 impact on the tax rate)

ARTICLE 35

To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) for Seacoast Youth Services, a human services organization for the purpose of providing a variety of home, school, and community-based behavioral health services focusing on 0–18-year-olds and their family/caregivers. These programs promote well-being and the prevention and treatment of mental health and substance misuse. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.004 per \$1,000 impact on the tax rate)

ARTICLE 36

To see if the Town will vote to raise and appropriate the sum of Three Thousand Two Hundred Dollars (\$3,200.00) for Transportation Assistance for Seacoast Citizens, a human services organization that serves the senior population through a volunteer program utilized to meet many community needs. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.001 per \$1,000 impact on the tax rate)

ARTICLE 37

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000.00) for Cross-Roads, a human services organization for the purpose of housing homeless individuals. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.006 per \$1,000 impact on the tax rate)

ARTICLE 38

To see if the Town will vote to raise and appropriate the sum of Six Thousand Fourteen Dollars (\$6,014.00) for Haven (formerly A Safe Place), a human services organization for the purpose of serving women, men, and children affected by domestic and sexual violence and stalking and their non-offending parents, partners, and friends; including individuals who have just been sexually or physically assaulted, as well as those dealing with the trauma months or years later. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.001 per \$1,000 impact on the tax rate)

ARTICLE 39

To see if the Town will vote to raise and appropriate the sum of Six Thousand Seven Hundred Twenty Dollars (\$6,720.00) for Cornerstone Visiting Nurses Center, a human services organization for the purpose of providing skilled nursing, rehabilitation, and support services to patients who have been discharged from a hospital or rehabilitation facility after an illness or injury. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.002 per \$1,000 impact on the tax rate)

ARTICLE 40

To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) for American Red Cross, a human service organization for the purpose of

preventing and alleviating human suffering in the face of emergencies by mobilizing the power of volunteers and generosity of donors. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0001 per \$1,000 impact on the tax rate)

ARTICLE 41

To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for One Sky Community Services, a human services organization for the purpose of providing resident services supporting families and children that have developmental disabilities. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.0001 per \$1,000 impact on the tax rate)

ARTICLE 42

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the Child Advocacy Center, a human services organization for the purpose of assisting children ages 3-18 and developmentally delayed adults who have been the victims of sexual or physical abuse, been neglected, are drug endangered, and/or witnessed domestic violence or crime. This is a special warrant article. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Estimated \$0.001 per \$1,000 impact on the tax rate)

ARTICLE 43

Shall the Town vote in accordance with RSA 72:27-a and RSA 72:35 to modify the optional tax credit for a Service-Connected Total and Permanent Disability from \$4,000.00 to \$5,000.00? If passed, this tax credit would become effective for the 2026 Tax Year. This is a special warrant article. (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: The State Legislature, in 2025, voted to increase the maximum amount for the tax credit for those with service-connected permanent and total disability from \$4,000 to \$5,000. The total cost, at current enrollment, would be \$8,750.

ARTICLE 44

To see if the Town will vote to authorize the Select Board to convey a portion of Tax Map 7, Lot 88, consisting of approximately 1,806 square feet, more or less, to the Trinity United Church and/or the Historical Society of Seabrook, Inc. on such terms and conditions as the Select Board deems within the best interest of the Town, provided that the Planning Board first approves a lot line adjustment between Tax Map 7, Lot 88 and Tax Map 7, Lot 89 related to such conveyance. Further, to see if the Town will vote to authorize the Select Board to take any other actions necessary or incidental to the authorization given in this article. (Majority vote required) (Recommended by the Board of Selectmen)

ARTICLE 45-PETITION ARTICLE

Upon petition of legal voters of the Town. New Hampshire thrives when state funding fairly supports local communities. Therefore, the residents of Seabrook are asked: "Do we call on the New Hampshire Legislature to protect local taxpayers by ensuring adequate state revenues for

essential services, and by avoiding policies that shift costs onto local property taxpayers?” This question arises because recent state budgets have reduced or eliminated key revenue sources, forcing towns and counties to raise property taxes to maintain education, healthcare, county nursing homes, public safety, and infrastructure. These shifts burden working families, strain local budgets, limit flexibility, and undermine long-term community prosperity. A state budget that prevents cost-shifting and restores municipal revenue sharing eases the tax burden on local property taxpayers and strengthens communities. Be it further resolved that the Select Board shall send the results of this vote to the Governor and all members of the General Court representing Seabrook within 30 days.

ARTICLE 46-PETITION ARTICLE

Upon the petition of legal voters of the Town. New Hampshire communities value strong public schools and responsible use of public funds for education. Therefore, the residents of Seabrook are asked: “Shall we call on our legislators to protect taxpayers by requiring the Education Freedom Account program to provide fiscal and educational performance reports comparable to those required of public schools, and by limiting eligibility to families with demonstrated financial need? The question is raised because state legislators recently removed all income limits from the Education Freedom Account program (vouchers), expanding it beyond its original purpose. These changes added tens of millions of dollars in costs while the program provides limited public information on how funds are spent or if educational standards are being met. The voucher program is projected to cost \$110 million over the next two years, with no new revenue sources identified. This directs public funds to private education without reducing the expenses public schools are constitutionally required to cover, increasing pressure on local property taxes. Be it further resolved that the Select Board shall send the results of this vote to the Governor and all members of the General Court representing Seabrook within 30 days.

2025 Combined Debt Bond Schedule

Payment Date	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Calendar Year Total
2/15/2026	\$16,822,700		\$427,133.02	\$427,133.02	
8/15/2026		\$676,850	\$424,773.17	\$1,101,623.17	\$1,528,756.19
2/15/2027	\$16,145,850		\$407,682.72	\$407,682.72	
8/15/2027		\$676,850	\$407,682.72	\$1,084,532.72	\$1,492,215.44
2/15/2028	\$15,469,000		\$390,592.26	\$390,592.26	
8/15/2028		\$676,850	\$390,592.26	\$1,067,442.26	\$1,458,034.52
2/15/2029	\$14,792,150		\$373,501.79	\$373,501.79	
8/15/2029		\$676,850	\$373,501.79	\$1,050,351.79	\$1,423,853.58
2/15/2030	\$14,115,300		\$356,411.32	\$356,411.32	
8/15/2030		\$676,850	\$356,411.32	\$1,033,261.32	\$1,389,672.64
2/15/2031	\$13,438,450		\$339,320.87	\$339,320.87	
8/15/2031		\$676,850	\$339,320.87	\$1,016,170.87	\$1,355,491.74
2/15/2032	\$12,761,600		\$322,230.41	\$322,230.41	
8/15/2032		\$676,850	\$322,230.41	\$999,080.41	\$1,321,310.82
2/15/2033	\$12,084,750		\$305,139.94	\$305,139.94	
8/15/2033		\$676,750	\$305,139.94	\$981,889.94	\$1,287,029.88
2/15/2034	\$11,408,000		\$288,052.01	\$288,052.01	
8/15/2034		\$676,750	\$288,052.01	\$964,802.01	\$1,252,854.02
2/15/2035	\$10,731,250		\$270,964.06	\$270,964.06	
8/15/2035		\$676,750	\$270,964.06	\$947,714.06	\$1,218,678.12
2/15/2036	\$10,054,500		\$253,876.14	\$253,876.14	
8/15/2036		\$676,750	\$253,876.14	\$930,626.14	\$1,184,502.28
2/15/2037	\$9,377,750		\$236,788.19	\$236,788.19	
8/15/2037		\$676,750	\$236,788.19	\$913,538.19	\$1,150,326.38
2/15/2038	\$8,701,000		\$219,700.26	\$219,700.26	
8/15/2038		\$676,750	\$219,700.26	\$896,450.26	\$1,116,150.52
2/15/2039	\$8,024,250		\$202,612.31	\$202,612.31	
8/15/2039		\$676,750	\$202,612.31	\$879,362.31	\$1,081,974.62

2/15/2040	\$7,347,500		\$185,524.39	\$185,524.39	
8/15/2040		\$676,750	\$185,524.39	\$862,274.39	\$1,047,798.78
2/15/2041	\$6,670,750		\$168,436.44	\$168,436.44	
8/15/2041		\$676,750	\$168,436.44	\$845,186.44	\$1,013,622.88
2/15/2042	\$5,994,000		\$151,348.51	\$151,348.51	
8/15/2042		\$676,750	\$151,348.51	\$828,098.51	\$979,447.02
2/15/2043	\$5,317,250		\$134,260.56	\$134,260.56	
8/15/2043		\$676,750	\$134,260.56	\$811,010.56	\$945,271.12
2/15/2043	\$4,640,500		\$117,172.64	\$117,172.64	
8/15/2043		\$676,750	\$117,172.64	\$793,922.64	\$911,095.28
2/15/2044	\$3,963,750		\$100,084.69	\$100,084.69	
8/15/2030		\$676,750	\$100,084.69	\$776,834.69	\$876,919.38
2/15/2045	\$3,287,000		\$82,996.76	\$82,996.76	
8/15/2045		\$657,400	\$82,996.76	\$740,396.76	\$823,393.52
2/15/2046	\$2,629,600		\$66,397.40	\$66,397.40	
8/15/2045		\$657,400	\$66,397.40	\$723,797.40	\$790,194.80
2/15/2046	\$1,972,200		\$49,798.06	\$49,798.06	
8/15/2046		\$657,400	\$49,798.06	\$707,198.06	\$756,996.12
2/15/2047	\$1,314,800		\$33,198.70	\$33,198.70	
8/15/2045		\$657,400	\$33,198.70	\$690,598.70	\$723,797.40
2/15/2046	\$657,400		\$16,599.36	\$16,599.36	
8/15/2046		<u>\$657,400</u>	\$16,599.36	\$673,999.36	\$690,598.72
Totals		\$16,822,700	\$10,997,285.77		\$27,819,985.77

2025 Sewer Debt Bond Schedule

Payment Date	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Calendar Year Total
2/15/2026	\$8,217,850		\$208,653.49	\$208,653.49	
8/15/2026		\$328,750	\$207,500.71	\$536,250.71	\$744,904.20
2/15/2027	\$7,889,100		\$199,199.78	\$199,199.78	
8/15/2027		\$328,750	\$199,199.78	\$527,949.78	\$727,149.56
2/15/2028	\$7,560,350		\$190,898.84	\$190,898.84	
8/15/2028		\$328,750	\$190,898.84	\$519,648.84	\$710,547.68
2/15/2029	\$7,231,600		\$182,597.90	\$182,597.90	
8/15/2029		\$328,750	\$182,597.90	\$511,347.90	\$693,945.80
2/15/2030	\$6,902,850		\$174,296.96	\$174,296.96	
8/15/2030		\$328,750	\$174,296.96	\$503,046.96	\$677,343.92
2/15/2031	\$6,574,100		\$165,996.03	\$165,996.03	
8/15/2031		\$328,750	\$165,996.03	\$494,746.03	\$660,742.06
2/15/2032	\$6,245,350		\$157,695.09	\$157,695.09	
8/15/2032		\$328,750	\$157,695.09	\$486,445.09	\$644,140.18
2/15/2033	\$5,916,600		\$149,394.15	\$149,394.15	
8/15/2033		\$328,700	\$149,394.15	\$478,094.15	\$627,488.30
2/15/2034	\$5,587,900		\$141,094.48	\$141,094.48	
8/15/2034		\$328,700	\$141,094.48	\$469,794.48	\$610,888.96
2/15/2035	\$5,259,200		\$132,794.80	\$132,794.80	
8/15/2035		\$328,700	\$132,794.80	\$461,494.80	\$594,289.60
2/15/2036	\$4,930,500		\$124,495.13	\$124,495.13	
8/15/2036		\$328,700	\$124,495.13	\$453,195.13	\$577,690.26
2/15/2037	\$4,601,800		\$116,195.45	\$116,195.45	
8/15/2037		\$328,700	\$116,195.45	\$444,895.45	\$561,090.90
2/15/2038	\$4,273,100		\$107,895.78	\$107,895.78	
8/15/2038		\$328,700	\$107,895.78	\$436,595.78	\$544,491.56
2/15/2039	\$3,944,400		\$99,596.10	\$99,596.10	
8/15/2039		\$328,700	\$99,596.10	\$428,296.10	\$527,892.20

2/15/2040	\$3,615,700		\$91,296.43	\$91,296.43	
8/15/2040		\$328,700	\$91,296.43	\$419,996.43	\$511,292.86
2/15/2041	\$3,287,000		\$82,996.75	\$82,996.75	
8/15/2041		\$328,700	\$82,996.75	\$411,696.75	\$494,693.50
2/15/2042	\$2,958,300		\$74,697.08	\$74,697.08	
8/15/2042		\$328,700	\$74,697.08	\$403,397.08	\$478,094.16
2/15/2043	\$2,629,600		\$66,397.40	\$66,397.40	
8/15/2043		\$328,700	\$66,397.40	\$395,097.40	\$461,494.80
2/15/2043	\$2,300,900		\$58,097.73	\$58,097.73	
8/15/2043		\$328,700	\$58,097.73	\$386,797.73	\$444,895.46
2/15/2044	\$1,972,200		\$49,798.05	\$49,798.05	
8/15/2030		\$328,700	\$49,798.05	\$378,498.05	\$428,296.10
2/15/2045	\$1,643,500		\$41,498.38	\$41,498.38	
8/15/2045		\$328,700	\$41,498.38	\$370,198.38	\$411,696.76
2/15/2046	\$1,314,800		\$33,198.70	\$33,198.70	
8/15/2045		\$328,700	\$33,198.70	\$361,898.70	\$395,097.40
2/15/2046	\$986,100		\$24,899.03	\$24,899.03	
8/15/2046		\$328,700	\$24,899.03	\$353,599.03	\$378,498.06
2/15/2047	\$657,400		\$16,599.35	\$16,599.35	
8/15/2045		\$328,700	\$16,599.35	\$345,299.35	\$361,898.70
2/15/2046	\$328,700		\$8,299.68	\$8,299.68	
8/15/2046		<u>\$328,700</u>	\$8,299.68	\$336,999.68	\$345,299.36
Totals		\$8,217,850	\$5,396,012.34		\$13,613,862.34

2025 Water Debt Bond Lead Service Schedule

Payment Date	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Calendar Year Total
2/15/2026	\$387,000		\$9,826.04	\$9,826.04	
8/15/2026		\$19,350	\$9,771.75	\$29,121.75	\$38,947.79
2/15/2027	\$367,650		\$9,283.16	\$9,283.16	
8/15/2027		\$19,350	\$9,283.16	\$28,633.16	\$37,916.32
2/15/2028	\$348,300		\$8,794.58	\$8,794.58	
8/15/2028		\$19,350	\$8,794.58	\$28,144.58	\$36,939.16
2/15/2029	\$328,950		\$8,305.99	\$8,305.99	
8/15/2029		\$19,350	\$8,305.99	\$27,655.99	\$35,961.98
2/15/2030	\$309,600		\$7,817.40	\$7,817.40	
8/15/2030		\$19,350	\$7,817.40	\$27,167.40	\$34,984.80
2/15/2031	\$290,250		\$7,328.81	\$7,328.81	
8/15/2031		\$19,350	\$7,328.81	\$26,678.81	\$34,007.62
2/15/2032	\$270,900		\$6,840.23	\$6,840.23	
8/15/2032		\$19,350	\$6,840.23	\$26,190.23	\$33,030.46
2/15/2033	\$251,550		\$6,351.64	\$6,351.64	
8/15/2033		\$19,350	\$6,351.64	\$25,701.64	\$32,053.28
2/15/2034	\$232,200		\$5,863.05	\$5,863.05	
8/15/2034		\$19,350	\$5,863.05	\$25,213.05	\$31,076.10
2/15/2035	\$212,850		\$5,374.46	\$5,374.46	
8/15/2035		\$19,350	\$5,374.46	\$24,724.46	\$30,098.92
2/15/2036	\$193,500		\$4,885.88	\$4,885.88	
8/15/2036		\$19,350	\$4,885.88	\$24,235.88	\$29,121.76
2/15/2037	\$174,150		\$4,397.29	\$4,397.29	
8/15/2037		\$19,350	\$4,397.29	\$23,747.29	\$28,144.58
2/15/2038	\$154,800		\$3,908.70	\$3,908.70	
8/15/2038		\$19,350	\$3,908.70	\$23,258.70	\$27,167.40
2/15/2039	\$135,450		\$3,420.11	\$3,420.11	
8/15/2039		\$19,350	\$3,420.11	\$22,770.11	\$26,190.22

2/15/2040	\$116,100		\$2,931.53	\$2,931.53	
8/15/2040		\$19,350	\$2,931.53	\$22,281.53	\$25,213.06
2/15/2041	\$96,750		\$2,442.94	\$2,442.94	
8/15/2041		\$19,350	\$2,442.94	\$21,792.94	\$24,235.88
2/15/2042	\$77,400		\$1,954.35	\$1,954.35	
8/15/2042		\$19,350	\$1,954.35	\$21,304.35	\$23,258.70
2/15/2043	\$58,050		\$1,465.76	\$1,465.76	
8/15/2043		\$19,350	\$1,465.76	\$20,815.76	\$22,281.52
2/15/2043	\$38,700		\$977.18	\$977.18	
8/15/2043		\$19,350	\$977.18	\$20,327.18	\$21,304.36
2/15/2044	\$19,350		\$488.59	\$488.59	
8/15/2030		\$19,350	\$488.59	\$19,838.59	\$20,327.18
Totals		\$387,000	\$205,261.09	\$592,261.09	\$592,261.09

2025 Water Debt Bond Schedule

Payment Date	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Calendar Year Total
2/15/2026	\$8,217,850		\$208,653.49	\$208,653.49	
8/15/2026		\$328,750	\$207,500.71	\$536,250.71	\$744,904.20
2/15/2027	\$7,889,100		\$199,199.78	\$199,199.78	
8/15/2027		\$328,750	\$199,199.78	\$527,949.78	\$727,149.56
2/15/2028	\$7,560,350		\$190,898.84	\$190,898.84	
8/15/2028		\$328,750	\$190,898.84	\$519,648.84	\$710,547.68
2/15/2029	\$7,231,600		\$182,597.90	\$182,597.90	
8/15/2029		\$328,750	\$182,597.90	\$511,347.90	\$693,945.80
2/15/2030	\$6,902,850		\$174,296.96	\$174,296.96	
8/15/2030		\$328,750	\$174,296.96	\$503,046.96	\$677,343.92
2/15/2031	\$6,574,100		\$165,996.03	\$165,996.03	
8/15/2031		\$328,750	\$165,996.03	\$494,746.03	\$660,742.06
2/15/2032	\$6,245,350		\$157,695.09	\$157,695.09	
8/15/2032		\$328,750	\$157,695.09	\$486,445.09	\$644,140.18
2/15/2033	\$5,916,600		\$149,394.15	\$149,394.15	
8/15/2033		\$328,700	\$149,394.15	\$478,094.15	\$627,488.30
2/15/2034	\$5,587,900		\$141,094.48	\$141,094.48	
8/15/2034		\$328,700	\$141,094.48	\$469,794.48	\$610,888.96
2/15/2035	\$5,259,200		\$132,794.80	\$132,794.80	
8/15/2035		\$328,700	\$132,794.80	\$461,494.80	\$594,289.60
2/15/2036	\$4,930,500		\$124,495.13	\$124,495.13	
8/15/2036		\$328,700	\$124,495.13	\$453,195.13	\$577,690.26
2/15/2037	\$4,601,800		\$116,195.45	\$116,195.45	
8/15/2037		\$328,700	\$116,195.45	\$444,895.45	\$561,090.90
2/15/2038	\$4,273,100		\$107,895.78	\$107,895.78	
8/15/2038		\$328,700	\$107,895.78	\$436,595.78	\$544,491.56
2/15/2039	\$3,944,400		\$99,596.10	\$99,596.10	
8/15/2039		\$328,700	\$99,596.10	\$428,296.10	\$527,892.20

2/15/2040	\$3,615,700		\$91,296.43	\$91,296.43	
8/15/2040		\$328,700	\$91,296.43	\$419,996.43	\$511,292.86
2/15/2041	\$3,287,000		\$82,996.75	\$82,996.75	
8/15/2041		\$328,700	\$82,996.75	\$411,696.75	\$494,693.50
2/15/2042	\$2,958,300		\$74,697.08	\$74,697.08	
8/15/2042		\$328,700	\$74,697.08	\$403,397.08	\$478,094.16
2/15/2043	\$2,629,600		\$66,397.40	\$66,397.40	
8/15/2043		\$328,700	\$66,397.40	\$395,097.40	\$461,494.80
2/15/2043	\$2,300,900		\$58,097.73	\$58,097.73	
8/15/2043		\$328,700	\$58,097.73	\$386,797.73	\$444,895.46
2/15/2044	\$1,972,200		\$49,798.05	\$49,798.05	
8/15/2030		\$328,700	\$49,798.05	\$378,498.05	\$428,296.10
2/15/2045	\$1,643,500		\$41,498.38	\$41,498.38	
8/15/2045		\$328,700	\$41,498.38	\$370,198.38	\$411,696.76
2/15/2046	\$1,314,800		\$33,198.70	\$33,198.70	
8/15/2045		\$328,700	\$33,198.70	\$361,898.70	\$395,097.40
2/15/2046	\$986,100		\$24,899.03	\$24,899.03	
8/15/2046		\$328,700	\$24,899.03	\$353,599.03	\$378,498.06
2/15/2047	\$657,400		\$16,599.35	\$16,599.35	
8/15/2045		\$328,700	\$16,599.35	\$345,299.35	\$361,898.70
2/15/2046	\$328,700		\$8,299.68	\$8,299.68	
8/15/2046		<u>\$328,700</u>	\$8,299.68	\$336,999.68	\$345,299.36
Totals		\$8,217,850	\$5,396,012.34		\$13,613,862.34

Town Of Seabrook
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2025

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL			
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income		
CEMETERY													
1900-	Perpetual Care	Lot Maintenance	Common TF	14,590.21	-115.33	14,474.88	3,905.13	754.52	0.00	4,659.65	19,134.53		
1983													
	Total Cemetery			14,590.21	-115.33	14,474.88	3,905.13	754.52	0.00	4,659.65	19,134.53		
SCHOLARSHIPS													
1988	Viola B. Brown Scholarship	Scholarships	Common TF	16,326.34	-107.35	16,218.99	904.85	703.38	0.00	1,608.23	17,827.22		
1988	Cablevision Scholarship	Scholarships	Common TF	1,121,306.76	-8,249.76	1,113,057.00	202,920.50	54,055.65	0.00	256,976.15	1,370,033.15		
2005	Oscar & Mary Stewart Scholarship	Scholarships	Common TF	41,480.82	-375.54	41,105.28	19,292.49	2,463.09	500.00	21,255.58	62,360.86		
	Total Scholarships			1,179,113.92	-8,732.65	1,170,381.27	223,117.94	57,222.12	500.00	279,839.96	1,450,221.23		
SCHOLARSHIPS													
1988	Yankee Greyhound Scholarship	Scholarships	Common TF	63,322.87	329.34	63,652.21	12,224.19	3,153.26	13,000.00	2,377.45	66,029.66		
	Total Scholarships			63,322.87	329.34	63,652.21	12,224.19	3,153.26	13,000.00	2,377.45	66,029.66		
TOWN													
2008	Town Pier Maintenance Fund	Pier Maintenance	Common CRF	5,411.74	81.56	5,493.30	1,169.58	238.81	0.00	1,408.39	6,901.69		
2002	Tax Stabilization	Stabilize Taxes	Common CRF	232,375.52	3,441.07	235,816.59	45,311.33	10,076.41	0.00	55,387.74	291,204.33		
2003	Water Resources	Water	Common CRF	522,997.55	10,355.79	533,353.34	312,691.95	30,324.66	0.00	343,016.61	876,369.95		
2005	Accrued Sick & Annual Leave	Fund Accrued Sick & Annual Leave	Common CRF	6,240.53	94.49	6,335.02	1,384.76	276.69	0.00	1,661.45	7,996.47		
2007	Special Education Fund	Special Education	Common CRF	294,558.28	54,127.43	348,685.71	38,516.04	12,546.41	0.00	51,062.45	399,748.16		
2008	Cemetery Maintenance Fund	Cemetery Maintenance	Common CRF	5,419.89	83.15	5,503.04	1,290.32	243.50	0.00	1,533.82	7,036.86		
2010	School Building Maintenance	School Maintenance	Common CRF	101,045.17	-60,450.75	40,594.42	21,803.44	2,523.98	0.00	24,327.42	64,921.84		
2019	Police Equipment	Police Department	Common CRF	72,356.80	50,955.28	123,312.08	4,732.27	3,560.11	0.00	8,312.38	131,624.46		
2018	SCBA Equipment & Turnout Gear	Fire Department	Common CRF	224,904.81	92,925.26	317,830.07	11,157.15	9,975.01	0.00	21,132.16	338,962.23		
	Total Town			1,465,310.29	151,613.28	1,616,923.57	438,056.84	69,785.58	0.00	507,842.42	2,124,765.99		
	GRAND TOTALS:			2,722,337.29	143,094.64	2,865,431.93	677,504.00	130,915.48	13,500.00	794,719.48	3,660,151.41		

2025 RESIDENT MARRIAGE REPORT

01/01/2025 – 12/31/2025

PERSON A'S NAME	PERSON B'S NAME	DATE OF MARRIAGE
LEAO, GABRIEL EISENHOWER OLIVEIRA	MENDONCA, EDUARDA RIOS	02/03/2025
RINGGENBERG, ELISE	BAUER, PETER JOHN	03/22/2025
BEAN JR, STANLEY OSCAR	ADAMS, JUNE CAROLINE	04/17/2025
SMITH, RICHARD	SMITH, JOY TRACY	05/01/2025
SWORD, ANDREA LEE	CHASSE, MATTHEW MCQUAID	05/17/2025
SAWYER, JESSICA RAE	LEVESQUE, LUKE CLAUDE	05/24/2025
GOMES, DANIELA AFFONSO	ANANIAS, DIOGO DA SILVA	05/27/2025
BOEMARK, ELISABETH RANDI	MACDONALD, CHRISTOPHER SCOTT	06/14/2025
FORTIN, MAURICE NORMAN	DELGADO, MARIA ESTELA SANTO DOMINGO	08/29/2025
WOOD, BETHANY ANNE	SIU, KEVIN KAIHANG	10/01/2025
SLAYTON, SYLAS GLEN	PENNIMAN, TAYLOR MARIE	10/11/2025
GORMLEY, ROBERT HOWARD	TERENZI, JENNIFER	10/11/2025
RICHARDSON, HALEIGH ALLIA	WALMSLEY, JOSHUA JAMES	10/30/2025
ISENBERG, RYAN HERSHEL	KNOWLES, SARA JEAN	11/03/2025
SAMPAIO MELO, BRUNO MIGUEL	PEREIRA, CAROLINA RAPOSO	11/06/2025
ELLIS, STEVEN GRANT	MORIARTY, MELISSA JEAN	11/13/2025
ANDERSON, AARON RUSSELL	CONROY, JAIME LYNNE	11/18/2025
GORDON, NICHOLAS ROBERT	DELANEY, JENNIFER MAY	12/06/2025

2025 RESIDENT BIRTH REPORT

01/01/2025 – 12/31/2025

CHILD'S NAME	BIRTH DATE	BIRTHPLACE	FATHER'S NAME	MOTHER'S NAME
BOYD, AAYLA CHRISTINE	01/06/2025	DOVER, NH	BOYD, NEROY ANDREW	TOMBLIN, JENNIFER MICHELLE
BRODSKY, BEATRICE BRIGID	02/03/2025	EXETER, NH	BRODSKY, ROSS RYAN	BRODSKY, COLLEEN CLARE
WILLIS III, MICHAEL JOSEPH	02/03/2025	EXETER, NH	WILLIS JR, MICHAEL JOSEPH	FELCH, PRYCE VICTORIA
ARMENTROUT, BRYSON JOHN	02/11/2025	DOVER, NH	ORLANDO, RYAN ALEXANDER	ARMENTROUT, ASHLEY LEE-ANN
LACAILLADE, NOVALEE EVELYNN	03/13/2025	DOVER, NH	LACAILLADE, NOEL EARL	LACAILLADE, AUBREY DANIELLE
KAYYAL, OLIVER GEORGE	03/15/2025	EXETER, NH	KAYYAL, JASON ELIAS	KAYYAL, MARISSA MARIE
ST LAURENT, ROSE MARIN	03/17/2025	DOVER, NH	ST LAURENT, CHASE LOGAN	MARIN, NATALIE BROOKE
HEREDIA, MAILEE MAE	05/05/2025	EXETER, NH	HEREDIA, WILLIAM	MACRI, REBECA LYNNE
DUNN, CREW WILLIAM	05/16/2025	PORTSMOUTH, NH	DUNN, KYLE CHRISTOPHER	DUNN, COURTNEY ANN
WEAVER, KARTER MADDOX DOUGLASS	05/18/2025	DOVER, NH		WEAVER, MERSAYDES FAITH
FELCH, AMELIA ROSE	06/09/2025	EXETER, NH	FELCH JR, BRUCE ALAN	FELCH, MICHAELA ANN
FRANCIOSA, SANTINO RICHIE	07/07/2025	EXETER, NH	FRANCIOSA, CHRISTOPHER PASQUALE	SILVA PIERCE, BRITTANY MARIE
DINSMORE, ARLO SCOTT	07/20/2025	DOVER, NH	DINSMORE, ZACHARY SPENCER LAUDER	MOULTON, HAYLEY ELANNA
MASON, AVERY DAWN	07/29/2025	PORTSMOUTH, NH	MASON, THOMAS SEAN WILDER	RESENDES, MCKAYLA ASHLEIGH
WACHTER, BRYSON WILLIAM	08/05/2025	DOVER, NH	WACHTER, CHRISTOPHER ERIC	FENELL, NICOLE MARIE
ABRAHAMS, RIVER RAYNE	08/24/2025	EXETER, NH	O'BRIEN, CHRISTIAN THOMAS	ABRAHAMS, TEDYANA JEAN
ARMIJO, ROWAN OLIVER	08/29/2025	EXETER, NH	ARMIJO, BRANDON MITCHELL	WELCH, TASHA LEE
SCHREMPF, MAXWELL IAN	09/17/2025	EXETER, NH	SCHREMPF, ZACHARY AARON	EDDINS, GIA MARIE
HUBLER, LILLIAN CHRISTINE GRACE	09/18/2025	PORTSMOUTH, NH	HUBLER, NOAH BRADFORD WILLIAM	HUBLER, SABRINA JO
TURNER, SAYLOR LINDA	10/10/2025	EXETER, NH	TURNER, MATTHEW WILLIAM	TURNER, COURTNEY MEAGAN
RICCIO, BEAU JEFFREY	10/17/2025	DOVER, NH	RICCIO, JEFFREY DAVID	RICCIO, KELLY ANN
COSTA, NOAH CAMARA	10/18/2025	DOVER, NH	COSTA, NUNO SILVA	FERREIRA, BIBIANA CAMARA

2025 RESIDENT BIRTH REPORT

01/01/2025 – 12/31/2025

CHILD'S NAME	BIRTH DATE	BIRTHPLACE	FATHER'S NAME	MOTHER'S NAME
SHAH, AARIV MRIJESH	10/28/2025	EXETER, NH	SHAH, MRIJESH KAMLESH	SHAH, MEGHAVI MRIJESH
SHAH, ANIKA MRIJESH	10/28/2025	EXETER, NH	SHAH, MRIJESH KAMLESH	SHAH, MEGHAVI MRIJESH
HUDSON, LAYNEE MAE	10/29/2025	EXETER, NH	HUDSON, BOBBY DALE	HUDSON, TIFFANY LESLEE
GOMES, KYLIE MAE	10/29/2025	PORTSMOUTH, NH	GOMES, TAYLOR ALEXANDER	GOMES, AMBER MARIE
CLARK, WAYLEN REED	11/30/2025	PORTSMOUTH, NH	CLARK, KYLE PATRICK	COTE, COURTNEY LEE
HEYWOOD, JOSIE ANNE	12/01/2025	DOVER, NH	HEYWOOD, KRYSTINA MARIE	HEYWOOD, COURTNEY LYNN
DEARBORN, DECLAN MATTHEW	12/05/2025	EXETER, NH	DEARBORN, JOSHUA RYAN	MEYER, LAURA LEIGH
SEATON, ALICE JOANNE	12/05/2025	MILFORD, NH	SEATON, ALEX HUNTER	DUGAN, RACHEL MARIE
BOYD, XAVIEN JOEL	12/08/2025	EXETER, NH	BOYD SR, SHACKEIL JORDAN	BOYD, SAMANTHA
TILTON, OKSANA RYLSKAIA	12/16/2025	EXETER, NH	TILTON, RIO HOUSTON	RYLSKAIA, KARINA SERGEYEVNA
RIZZO, ELIZA ROSE	12/19/2025	EXETER, NH	RIZZO, ALEX KEITH	PARKS, JESSEY JANISE
BOWMAN, NICHOLAS JOHN	12/23/2025	EXETER, NH	BOWMAN, SCOTT RANDEL	MERRILL, JILLIAN NAKAKURA

2025 RESIDENT DEATH REPORT

01/01/2025 – 12/31/2025

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME	MILITARY
CAROLAN, MAUREEN T	01/05/2025	SEABROOK	CAROLAN, FRANCIS	DOLAN, DOROTHEA	N
EATON, HOPE	01/11/2025	LEBANON	EATON, MICHAEL	KNOWLES, LORRAINE	U
BAKER, JAMES	01/12/2025	SEABROOK	BAKER, ROBERT	MCGURK, VIRGINIA	U
MILLER, MARSHALL RAY	01/16/2025	SEABROOK	MILLER, ARTHUR	BIBEY, RETA	U
MARSHALL, JOHN BYRON FRANKLIN	01/17/2025	SEABROOK	MARSHALL, BYRON	BOLDUC, RENA	U
JENNINGS, ANITA LOUISE	01/18/2025	SEABROOK	LANG, JAMES	GALLANT, LILLIAN	N
DANSKIN JR, PAUL LEORY	01/22/2025	SEABROOK	DANSKIN SR, PAUL	WARD, ANITA	N
EDWARDS, CHERYLA	01/26/2025	SEABROOK	CASONE, CONSTANTINO	CONDERELLA, ZILLAH	N
GOMES, COURTNEY LYNN	01/30/2025	SEABROOK	GOMES, ALEX	FARRITTA, CATHERINE	N
STROBEL, MARGARET M. "PEG"	02/07/2025	SEABROOK	MCLELLAN, SAMUEL	CARTER, GRACE	N
CATALANO, ROBERT ANTHONY	02/09/2025 S	EABROOK	CATALANO, AMERICO	FLORES, ALICE	N
MADORE, MICHELLE MARIE	02/11/2025	SEABROOK	O'CONNELL, DANIEL	COTE, DIANA	N
MELITUS, JAMES	02/13/2025	SEABROOK	MELITUS, ARTHUR	DEMOPOLOUS, STELLA	Y
SHELTON, CHARLES	02/17/2025	PORTSMOUTH	SHELTON, CHARLES	PITTSLEY, MARY	U
SIELICKI, MARK W	03/02/2025	PORTSMOUTH	SIELICKI, EVERETT	JORDAN, MARY	Y
SEVIGNY, DENIS ROLAND	03/05/2025	EXETER	SEVIGNY, LEO	CARRIER, FERNANDE	N
MOORE JR, WILLIAM W	03/09/2025	SEABROOK	MOORE, WILLIAM	SOUTHER, ANNIE	N
CAVAN, MARYANN	03/17/2025	SEABROOK	CAVAN, JOSEPH	CORMIER, MARY	U
BAILEY, KEVIN J	03/19/2025	SEABROOK	BAILEY SR, EDWARD	ROY, RITA	U
BARRACLOUGH, MARYANN J	03/21/2025	SEABROOK	BARRACLOUGH, CLARENCE	MCGROGAN, ABIGAIL	N
FELCH, CHARLES HERBERT	03/23/2025	SEABROOK	FELCH, HOWARD	CURRIER, GEORGIANNA	Y

2025 RESIDENT DEATH REPORT

01/01/2025 – 12/31/2025

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME	MILITARY
CAUNTER, ALICE M	03/25/2025	FREMONT	WADDEN, WALTER	ROGERS, LILLIAN	U
VANTASSEL, DELPHINE	03/27/2025	SEABROOK	PATTI, JOSEPH	SUNDURA, UNKNOWN	U
WADE, JOSEPH G	03/28/2025	SEABROOK	WADE, GORDON	FILESHIFTER, MARGARET	U
PATNAUDE, RICHARD JOSEPH	04/01/2025	SEABROOK	PATNAUDE, WILFORD	BALANGER, LILLIAN	U
DOWNS, DAVID F	04/03/2025	SEABROOK	DOWNS, JOHN	BODWELL, DOROTHY	Y
ULLOM, REBECCA A	04/12/2025	SEABROOK	COOK, HARLAND	PARKER, GERTRUDE	N
SEYMOUR JR, JOHN PETER	04/19/2025	ROCHESTER	SEYMOUR SR, JOHN	ELDRIDGE, CAROLE	Y
LAMOTHE, SHARON M	05/05/2025	EXETER	KAY, GERALD	PERKINS, MARIE	N
BRACCI, BARRY W	05/15/2025	PORTSMOUTH	BRACCI, EMELIO	BERRY, NORMA	Y
BARG, JOYCE MARIE	05/22/2025	PORTSMOUTH	COOKSON, LLOYD	ARCHAMBAULT, CECILE	U
MITCHELL, KELLY ANNE	05/25/2025	PORTSMOUTH	FINN, ALBERT	TURNER, LORENE	N
LEFAVOUR, RICHARD PERRY	05/25/2025	PORTSMOUTH	LEFAVOUR, RICHARD	HAMILTON, SHIRLEY	U
LEBLANC, GERALD J	05/29/2025	EXETER	LEBLANC, EDGAR	BRILLIANT, BEATRICE	N
NOEL, BRUCE JAMES	06/06/2025	SEABROOK	NOEL, ERNEST	CLARK, MARY	U
LAGO SR, MICHAEL N	06/07/2025	SEABROOK	LAGO, WILLIAM	STEVENS, MARGARET	N
SHATTO, NANCY P	06/12/2025	SEABROOK	BOGGS, LEE	ELLEN, MARJORIE	U
BAGLEY SR, CHARLES HERBERT	06/12/2025	PORTSMOUTH	BAGLEY, SAMUEL	SARGENT, HARRIET	N
HILL, KAYLEIGH M	06/13/2025	PORTSMOUTH	HILL, RAYMOND	NEDEAU, MARILYN	U
BAGLEY, SALLY R	06/13/2025	PORTSMOUTH	MESSINA, CIRINO	COSTA, IDA	N
PHINNEY, JOYCE D	06/14/2025	SEABROOK	DEMERS, WALTER	HEGARTY, MARGARET	N
TAVARES, ANTONIO	06/14/2025	SEABROOK	TAVARES, ANTONIO	DA SILVA, MARIA	N

2025 RESIDENT DEATH REPORT

01/01/2025 – 12/31/2025

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME	MILITARY
CALL, CLARENCE W	06/18/2025	PORTSMOUTH	CALL, LESTER	MENDALKA, HENRIETTA	N
BEAULIEU, FRANCIS LOUIS	06/25/2025	PORTSMOUTH	BEAULIEU, TELESPHORE	MIGNEAULT, SARAH	U
STODDARD, CHERYL L	06/29/2025	SEABROOK	STODDARD, CHARLES	MCCORMACK, ANGELA	N
SMALL, THERESA E	07/06/2025	SEABROOK	RYAN, JOHN	WOODARD, CAROL	U
CARLSON, JOHN	07/07/2025	SEABROOK	CARLSON, CARL	CLARK, MARIE	Y
RANDALL, SANDRA LEE	07/10/2025	EXETER	TURCOTTE, ARTHUR	PIERCE, FRANCES	N
MERRILL, FLORENCE E	07/13/2025	MANCHESTER	EVANS, RAYMOND	BAGLEY, THELMA	N
O'CONNOR, MABEL G	07/17/2025	EXETER	HERSEY, HENRY	FOWLER, MAUDE	N
MERRILL, SHIRLEY W	07/20/2025	SEABROOK	FURBUSH, RALPH	BLAISDELL, ABBIE	N
BROWN, PATRICIAN	07/20/2025	MANCHESTER	SULLIVAN, AMOS	SULLIVAN, MARY	N
GALLANT, SALLY L	07/23/2025	SEABROOK	HENNIGAN, TIMOTHY	REGAN, MARGARET	N
GOULD, STEPHEN	07/24/2025	PORTSMOUTH	GOULD, GEORGE	ALESSI, CATHERINE	N
WELSH, CAROLINE T	07/28/2025	SEABROOK	DOANE, ANTHONY FERRIERA SR.	COOK, THERESA	N
DYER, GEORGE	07/30/2025	SEABROOK	DYER, GEORGE	COWETTE, MARYANNE	N
THIBODEAU, JEFFREY ALLEN	08/01/2025	SEABROOK	THIBODEAU, FRANCIS	CLARKE, ELIZABETH	N
MILLER, ROBERT W	08/04/2025	PORTSMOUTH	MILLER, FRANCIS	HAMMOND, SHARON	U
BADDOUR, MARIE A	08/08/2025	PORTSMOUTH	TETI, JOSEPH	VOLONINO, ASSUNTA	N
VANBUSKIRK, PHILIP T	08/14/2025	EXETER	VANBUSKIRK, RAYMOND	TURNER, PEARL	N
LUXTON, KAREN	08/14/2025	DOVER	KEEFE, FRANCIS	JORGENSEN, JUNE	N
SENTNER, RICHARD	08/15/2025	PORTSMOUTH	SENTNER, VINCENT	SEIBEL, BERNADETTE	N
MILLER, DONNA	08/15/2025	N. HAMPTON	MILLER, ALBERT	BUTLAND, ETHEL	Y

2025 RESIDENT DEATH REPORT

01/01/2025 – 12/31/2025

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME	MILITARY
GEORGE, ADELAIDE VIRGINIA	08/23/2025	SEABROOK	NICHOLS, UNKNOWN	UNKNOWN, UNKNOWN	U
HEGGARTY, FRANCIS JUDE	08/24/2025	DOVER	HEGGARTY, ANDREW	GILE, VIRGINIA	N
SARACY, DOROTHY A	08/30/2025	EXETER	JANVRIN, DINEL	BAILEY, RUTH	N
GIUSTIANI, MICHAEL NICHOLAS	09/08/2025	SEABROOK	GIUSTIANI, FREDERICK	SEGRETARIO, CONCETTA	U
PETTERUTI, MICHAEL J	09/09/2025	SEABROOK	PETTERUTI, MICHAEL	PARKER, FLORENCE	U
ROGERS, ANDREA LOUISE	09/09/2025	SEABROOK	DOW SR, WILLIAM	SPINNEY, MILDRED	U
KINCAID, SCOTT MICHAEL	09/11/2025	EXETER	KINCAID, GEORGE	RHODES, LORETTA	U
TRISDALE, MIRIAM E	09/22/2025	SEABROOK	EDEL, HANS	DUSHANE, BEVERLY	N
SCOLARO, CHRISTOPHER JOHN	09/25/2025	EXETER	SCOLARO, JOHN	LYNCH, MARJORIE	N
KNOWLES, WALTER EMERY	10/03/2025	SEABROOK	KNOWLES, LESTER	BECKMAN, LILLIAN	N
MARCISZKA JR, JOSEPH MIKE	10/05/2025	EXETER	MARCISZKA, JOSEPH	CAMMETT, PAULINE	N
PERRY, JUDITH ANN	10/09/2025	SEABROOK	OLIVER, WILLARD	BLACKADAR, THELMA	N
PIECUCH, JUDY ELLEN	10/10/2025	PORTSMOUTH	FRAIZER, RICHARD	UNKNOWN, IRENE	N
RANDALL, WILLIAM	10/13/2025	SEABROOK	RANDALL JR, FRANK	COOK, BERNECE	U
COLE, GEORGE MALCOLM	10/15/2025	PORTSMOUTH	COLE, BENJAMIN	CHASE, PEARL	U
COADY, FRANCIS D	10/18/2025	SEABROOK	COADY, JOHN	CONNELLY, MARGARET	N
LEWIS, MOIRA T	10/18/2025	SEABROOK	MCCARTHY, WILLIAM	SHANAHAN, MARGARET	Y
PORRO, VICTOR JOHN	10/20/2025	PORTSMOUTH	PORRO, VICTOR	SENER, HELEN	Y
SIMONEAU, ROBERT J	10/26/2025	SEABROOK	SIMONEAU, RICHARD	GREENE, PATRICIA	N
LEBOLD, ROBERT C	10/29/2025	PORTSMOUTH	LEBOLD, ADRIAN	EVERHART, VIRGINIA	N
CAULMARE, LOUIS	10/29/2025	PORTSMOUTH	CAULMARE, ROBERT	LASSARD, LILLIAN	U

2025 RESIDENT DEATH REPORT

01/01/2025 – 12/31/2025

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME	MILITARY
DAILEY, WILLIAM ROBERT	10/30/2025	SEABROOK	DAILEY, WILLIAM	ROTUNNO, ROSEMARY	U
CIBOS, RICHARD CHARLES	10/30/2025	SEABROOK	NISSLEY, GEORGE	NISSLEY, ANITA	N
WILK, ANN MARIE	11/01/2025	PORTSMOUTH	ROUSSEAU, HENRY	MCCARTHY, KATHERINE	N
DONOVAN, WILLIAM	11/13/2025	SEABROOK	DONOVAN, WILLIAM SR	COSTELLO, IRENE	N
ALLRED, JAMES DEAN	11/16/2025	SEABROOK	ALLRED, MARLIN	MURRAY, EDNA	Y
HAAS, ROBERT	11/16/2025	SEABROOK	HAAS, ALBERT	KALAGHER, KATHERINE	U
STRADER, PATRICIA	11/24/2025	SEABROOK	STRADER, ROBERT	POITRAS, JUSTINE	U
VOLPE, JOSEPHINE	11/30/2025	SEABROOK	JAMMAL, TOUFIC	FAKHOURY, NOUR	N
PATENAUDE SR, WILLIAM H	11/30/2025	PORTSMOUTH	PATENAUDE, WILLIAM	LEBRUN, CECILE	N
BICKFORD JR, WALTER LEWIS	12/08/2025	SEABROOK	BICKFORD SR, WALTER	EATON, BARBARA	Y
CURRAN, LISA M	12/09/2025	EXETER	PELLICELLI, JOHN	TRASK, DOROTHY	N
SANTOMASSINO, PATRICIA A	12/12/2025	EXETER	DECHENE, RENE	JALBERT, RITA	U
MARSHALL, BRIANNE	12/13/2025	PORTSMOUTH	GUIDO JR, FRANCIS	BERGER, GERALDINE	N
SARGENT, PAUL IRVING	12/13/2025	SEABROOK	SARGENT, DAVID	HUSSEY, NORMA	U
HANSON SR, WILLIAM T	12/14/2025	PORTSMOUTH	HANSON, HENRY	DORMAN, ETHEL	N
FOWLER, CARRIE LYNN	12/14/2025	PORTSMOUTH	FOWLER, REESE	KNOWLES, NINA	N
PERKINS, ANN E	12/16/2025	SEABROOK	NEVENS, LYLE	FRASCOE, LUANNAH	N
RANDALL, YVONNE WILMA	12/18/2025	EXETER	PERKINS, HAROLD	BECKMAN, NELLIE	N
FARRELL, LAURA JEAN	12/18/2025	SEABROOK	LANE, VINCENT	CRAVOTTA, CELIA	N
BICKFORD, THERESA LILLIAN	12/18/2025	SEABROOK	BONENFANT, NORMAN	KEALOHA, ALICE	N

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
<u>Elected Officials</u>				
Brown, Bruce G.	Supervisor of the Checklist	\$1,632.55		1967
Carter Jr., Oliver L.	Treasurer	\$63,213.72		1996
Eaton, Harold F.	Selectman	\$8,660.16		2023
Fowler, Gary	Supervisor of the Checklist	\$2,346.91		1988
Khan, Aboul B.	Selectman	\$7,216.80		2008
Knowles, Michele X.	Tax Collector	\$67,501.23		2015
Kyle, Theresa	Selectman	\$8,660.16		2015
Merrill, Shayna	Town Clerk	\$75,662.24		2010
Ravikumar, Srinivasan	Selectman	\$1,082.52		2022
Tilton, Rio H.	Moderator	\$1,175.75		2016
<u>TOTAL ELECTED OFFICIALS</u>		<u>\$237,152.04</u>		

TOTAL OVERTIME HOURS
TOTAL OVERTIME ELECTED OFFICIALS

<u>Dispatchers</u>				
Bishop, Robert	Fire Alarm Operator	\$2,307.20		2025
Brown, Letravivus A.	Fire Alarm Operator	\$36,824.72		2024
Carroll, Owen	Police Dispatcher	\$59,365.32		2017
Cody, Tarnya M.	Fire Alarm Operator	\$69,182.96		1988
Cote Jr., Clement	Police Dispatcher	\$61,171.24		2009
Eaton, Amanda	Police Dispatcher	\$57,834.26		2019
Gettman, James	Fire Alarm Operator	\$2,000.00		2017
Heiseler, Joshua	Police Dispatcher/Laborer	\$54,384.32		2023
Ingham, Baylee M.	Police Dispatcher/Secretary	\$47,885.91		2024
Lee, Cassandra	Fire Alarm Operator	\$58,440.90		2017
Stenquist, Gretchen	Fire Alarm Operator	\$57,580.88		2021
<u>TOTAL DISPATCHERS</u>		<u>\$504,670.51</u>		

TOTAL OVERTIME HOURS 2840.25
TOTAL OVERTIME DISPATCHERS \$130,246.76

TOTAL SICK/VACATION BUYOUT \$1,188.58

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
<u>Fire Department</u>				
Baker, Robert J.	Fireman	\$104,179.70		2003
Bibaud, Marc P.	Fire Captain	\$127,537.00		2000
Chase Jr., Frank W.	Fire Captain	\$124,747.02		2003
Chase III, Frank W.	Fireman	\$69,629.00		2025
Coleman, Seth R.	Fire Captain	\$43,817.57		2003
Coleman, Troy	Fireman	\$91,407.36		2011
Curtis, Richard	Fireman	\$68,116.70		2017
Derby, Tanner	Fireman	\$3,068.88		2025
Eaton Jr., Russell	Fireman	\$89,421.36		2012
Eaton, Tiah	Fireman	\$77,411.72		2021
Felch, Jabe W.	Fireman	\$97,088.60		2004
Janvrin, Kevin M.	Fire Captain	\$160,785.84		1993
Lambert, Caleb	Fireman	\$12,210.40		2025
Mawson, Nathan G.	Fireman	\$88,483.48		2008
Mawson, Robert G.	Fireman	\$112,308.22		2000
Perkins, Rayenold B.	Fireman	\$118,234.12		2001
Perry, Christopher G.	Fireman	\$104,608.70		2003
Potvin, Mark A.	Fireman/Fire Captain	\$122,063.50		2002
Richard, Timothy	Fireman	\$12,210.40		2025
Saracy, Richard C.	Fireman	\$113,651.22		2008
Tilley, Christopher	Fireman	\$53,012.46		2013
Wittman, Bryan	Fireman	\$81,161.76		2021
Wright, Jeremy R.	Fireman/Fire Captain	\$110,841.84		2005
<u>TOTAL FIRE DEPARTMENT</u>		<u>\$1,985,996.85</u>		<u>\$0.00</u>

21,315.00

\$1,743,135.48

TOTAL OVERTIME HOURS

TOTAL OVERTIME FIRE DEPARTMENT

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
<u>Police Department</u>				
Allen, Jason R.	Police Lieutenant	\$127,927.16		1998
Bunszell, Zachary P.	Police Officer	\$87,418.97	\$2,416.80	2016
Butcher, Thomas	Police Officer	\$80,692.28	\$5,100.00	2022
Couch, Alison	Police Officer	\$79,691.75	\$480.00	2021
Dietenhofer, Keith W.	Police Officer	\$100,304.76		2009
Divincenzo, Daniel J.	Police Officer	\$29,374.92		2024
Giarusso III, John	Police Officer	\$27,619.53	\$2,109.10	2014
Glowacki, Nicholas	Police Officer	\$90,598.63		2021
Goehle, Matt	Police Officer	\$82,600.84		2020
Guay, Trevor	Police Officer	\$78,467.01	\$6,240.00	2024
Hines Jr., Richard K.	Police Officer	\$86,342.03	\$1,178.25	2016
Houldsworth, Tyler C.	Police Officer	\$88,465.49		2016
Kane, Ryan A.	Police Officer	\$86,715.08		2011
Khalsa, Dev Atma	Police Officer/Police Sargeant	\$131,402.41		2021
Lawrence, Daniel J.	Police Sargeant	\$143,844.29		1999
Maloney, Michael	Police Officer	\$83,796.80		2013
Mascioli, James	Police Officer	\$86,755.14		2023
Mone, Timothy	Police Lieutenant	\$130,455.16	\$19,262.45	2020
Murphy, Justin T.	Police Sargeant	\$135,604.91		2007
Reznicek, Henry	Police Officer	\$3,065.48		2025
Ruiz, Alfonso	Police Officer	\$74,279.04		2022
Ryan, Daniel	Police Officer	\$78,560.24		2024
Scott, Timothy	Police Officer	\$84,697.21	\$711.67	2023
Smart, Patrick E.	Police Sargeant	\$136,882.55		2003
Smick, Marc Andrew	Police Officer	\$81,684.35		2023
Stewart, Stephen	Police Officer	\$18,067.80		2019
Storms, Kassandra	Police Officer	\$61,790.48	\$2,940.00	2021
Tyre, Golden	Police Officer	\$93,365.16		2015
<u>TOTAL POLICE DEPARTMENT</u>		<u>\$2,390,469.47</u>	<u>\$40,438.27</u>	

5372.32

\$437,969.42

20765.53

TOTAL OVERTIME HOURS

TOTAL OVERTIME POLICE DEPARTMENT

TOTAL SICK/VACATION BUYOUT

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
Department Heads/Deputies				
Armentrout-Brown, Bonnie L.	Welfare Officer	\$71,839.48		2006
Baillargeon, Jeffrey J.	Animal Control/PT Police Officer	\$69,797.79		1986
Brown, Kellie	Deputy Town Clerk	\$58,188.51		2017
Carter, Cassandra	Recreation Director	\$76,054.86		2004
Eaton, George M.	Chief Water Treatment Facility Operator	\$111,475.56		1996
Edwards, William J.	Fire Chief	\$194,306.08		2005
Fowler, Carrie L.	Finance Manager	\$64,053.15		2002
Fowler, Lacey	Code Enforcement Officer	\$89,523.68		2006
Fucile, Daumanic J.	Wastewater Chief Operator	\$88,233.46		2016
Gelineau, Kevin M.	Deputy Police Chief	\$150,138.56	\$22,992.13	2005
Gentile, Brittny	Recreation Program Director	\$47,018.22		2019
Manzi III, William	Town Manager	\$198,005.62		2013
McDonald, Matthew J.	Athletic Director	\$57,940.01		2009
Murphy, Brian J.	Computer Systems Administrator	\$89,405.49		2010
O'Connor, Kelly J.	Deputy Town Manager	\$110,571.47		2003
Perkins Jr., Lawrence B.	Deputy Fire Chief/Call Fire	\$248,523.70		1994
Slayton, Curtis P.	Water/Sewer Superintendent	\$131,588.73		1995
Starkey, John M.	Public Works Director	\$97,264.12		2001
Titone, Joseph F.	Emergency Management Director	\$87,362.28		1996
Walker, Brett J.	Police Chief	\$156,061.21		2003
Waterman, LeeAnn M.	Deputy Tax Collector	\$62,560.24		2015
Wood, Shaylia	Chief Procurement Officer	\$80,484.19		2004
TOTAL DEPARTMENT HEADS		\$2,340,396.41	\$22,992.13	

716.5

\$41,783.69

\$76,981.15

TOTAL OVERTIME HOURS

TOTAL OVERTIME DEPARTMENT HEADS

TOTAL SICK/VACATION BUYOUT

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
<u>Labors/Certified Equipment Operators/Plant Operators/Foremen</u>				
Belanger, Jonathan	Laborer	\$54,253.50		2020
Branconnier, Merle	Mechanic I	\$58,893.66		2022
Brown, Frank W Jr.	Certified Laborer	\$63,131.11		2002
Brown, Jason A.	Certified Laborer	\$67,500.17		2006
Carter, Casey B.	Certified Laborer	\$62,012.83		2002
Carter, Forrest E.	Parks/Cemetery Foreman w/CDL	\$71,959.58		1993
Carter, Shauna	Certified Laborer	\$55,616.93		2017
Chagnon, Clement J.	Certified Laborer	\$62,850.94		2004
Colin, Michael R.	Water Operator I w/CDL	\$64,883.21		1995
Eaton, Ryan	Wastewater Operator	\$59,537.73		2022
Eaton, Stephen E.	Certified Laborer	\$62,742.76		2003
Felch, Bruce A.	DPW Working Foreman w/CDL	\$77,503.58		1992
Gallagher, Jordan	Certified Laborer	\$55,809.97		2019
Johnson, Ryan	Laborer	\$56,432.45		2016
Knowles IV, Asa	Equipment Operator w/CDL	\$68,617.13		2001
Knowles V, Asa	Wastewater Operator III w/CDL	\$68,842.25		2013
Littlefield, Randy S.	Water Operator Grade I w/CDL	\$66,252.92		1995
Mason, Kevin W.	Mechanic w/CDL	\$67,521.74		2002
Moore, Branden	Chief Mechanic	\$85,507.19		2009
Moore, Robert A.	Water Operator Grade III/Foreman	\$80,757.22		2003
Murphy, Garret L.	Sewer Foreman/Wastewtr Oper Gr III w/CI	\$79,280.61		2008
Perkins Jr., Harry A.	Laborer/Equip. Operator	\$61,820.75		1994
Pike, Domenic M.	Certified Laborer	\$59,669.69		2006
Randall Sr., Herbert M.	Equipment Operator w/CDL	\$73,488.42		1982
Sanborn, Keith A.	Certified Laborer	\$58,822.56		2005
Slayton, Sylas	WWTP Operator III w/CDL	\$72,702.62		2018
Souther, Marcee	Water Operator Grade II	\$61,397.51		2021
Thurlow, Wayne D.	Scale House Operator	\$68,420.96		1996
VanAmburgh, Gerald	Wastewater Operator Grade II w/CDL	\$63,427.36		2017
Welch, Ralph F.	Rubbish Working Foreman w/CDL	\$74,155.97		1996
Wood, Robert	Water Operator II w/CDL	\$79,166.06		2008

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
<u>TOTAL LABORERS/CERT EQUIP OPER</u>		<u>\$2,008,725.88</u>		
<u>TOTAL OVERTIME HOURS</u>		<u>7305.75</u>		
<u>TOTAL OVERTIME LABORERS/ CERT EQUIP</u>		<u>\$343,695.49</u>		
<u>TOTAL SICK/VACATION BUYOUT</u>		<u>\$10,285.82</u>		
<u>Custodians</u>				
Bowley, Jason	Laborer/Custodian Recreation	\$53,667.27		2021
McDonough, Tristan	Custodian Recreation	\$43,502.72		2025
Stankatis, Robert A.	Town Hall	\$61,404.46		1993
<u>TOTAL CUSTODIANS</u>		<u>\$4,230,279.71</u>		
<u>TOTAL OVERTIME HOURS</u>		<u>951.25</u>		
<u>TOTAL OVERTIME CUSTODIANS</u>		<u>\$34,200.43</u>		
<u>Clerks/Secretaries</u>				
Carrillo, Genessa M.	Assessing Dept. Clerk	\$75,206.80		2004
Cerasi, Diana	Clerk to Town Clerk	\$54,894.92		2019
Cogdill, Morgan	Finance Clerk	\$76,466.93		2014
Davis, Amy E.	Water Clerk	\$63,948.22		2005
Heiseler, Shay-Nicole	Clerk	\$51,516.16		2021
Hubbard, Jennifer	Police Detective's Clerk	\$55,338.48		2020
Hueber, Kelli	Benefits Clerk	\$76,400.10		2014
Johnson, Kelsey M	Projects Clerk	\$71,112.20		2018
Knowles, Tia M	Payroll/Benefits Supervisor	\$83,742.16		2002
McDonald, Jamie N.	Lab Tech/Pre-Treatment Manager	\$71,611.13		2011
McDonald, Kelly	Fire Secretary/Emergency Management	\$86,009.36		2008
Page, Jo-Anne	Rec Secretary/Bookkeeper/Office Super	\$66,609.89		1996
Phaneuf, Brittany	Clerk to Town Clerk	\$54,545.46		2017
Reinhold, Judith	Police Chief's Secretary	\$58,251.72		2008
Schiappa, David	DPW Clerk /Office Supervisor	\$60,926.24		2019
Smith, Malisa	Water Clerk	\$51,819.03		2021
Walker, Judith E.	Code Enforcement Secretary	\$61,312.22		2008
Whitcomb, Margaret	Lab Tech	\$59,822.09		2024
Willwerth, Lynn A.	DPW Office Super/Laborer	\$33,120.40		1992
<u>TOTAL CLERKS/SECRETARIES</u>		<u>\$14,212,368.48</u>		
<u>TOTAL OVERTIME HOURS</u>		<u>315.25</u>		
<u>TOTAL OVERTIME CLERKS/SECRETARIES</u>		<u>\$15,023.95</u>		
<u>TOTAL SICK/VACATION BUYOUT</u>		<u>\$2,703.75</u>		

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
<u>Part-Time Employees - Clerks/Laborers/Election Workers/Call Firemen/Police Officers, Etc.</u>				
Albright, Emily S.	Recreation Worker	\$2,238.13		2016
Albright, Fuller	Recreation Worker	\$1,284.36		2017
Allen Hannah	Recreation Worker	\$19,145.73		2019
Allen, Rhonda M.	Recreation Worker	\$3,414.80		2013
Azamor, Lillyana	Recreation Worker	\$5,532.41		2022
Bagley III, David	Laborer	\$21,324.37		2024
Barrett, Aydan	Recreation Worker	\$4,020.39		2024
Barrett, Matthew	Recreation Worker	\$7,834.05		2021
Beaudoin, Sandra L.	Recreation Worker	\$3,322.50		1982
Beckman, Dale	Election Worker	\$322.50		2018
Beckman, Nellie	Election Worker	\$247.50		2002
Benoit, Nevaeh	Part Time Clerk	\$24,324.82		2024
Bickford, Jasmyne	Seasonal Parking Enforcement	\$54.00		2021
Brown II, Bruce	Election Worker	\$243.75		2000
Brown, Drew	Laborer	\$16,432.55		2023
Brown, Kaleb	Election Worker	\$1,658.63		2008
Brown, Lita M.	Supervisor-Recreation	\$28,748.93		1987
Callahan, Leah	Recreation Worker	\$448.42		2016
Campanella, Preston	Recreation Worker	\$10,067.49		2024
Cardone, Brittany	Recreation Worker	\$2,059.20		2025
Carrillo, Julesiya	Recreation Worker	\$1,427.41		2023
Carter, Casey Jr	Laborer	\$20,469.33		2019
Carter, Forrest LE	Recreation Worker	\$6,911.89		2023
Carter, Joyce	Part Time Laborer	\$14,082.35		2021
Carter, Trayce	Recreation Worker	\$3,695.05		2025
Coleman, Kacie	Recreation Worker	\$5,292.84		2024
Cooper, Kathleen	Recreation Worker	\$5,425.00		2024
Cote, Hannah	Seasonal Parking Enforcement	\$2,856.00		2025
Couch, Nathaniel	Seasonal Parking Enforcement	\$5,780.00		2025
Cronin, Kathleen	Election Worker	\$157.50		2020
Currier, Laura	Election Worker	\$217.50		2022

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
Curtis, Ashley Marie	Recreation Worker	\$1,659.24		2024
Deshaies, James J	Part Time Police Officer	\$2,894.79		1988
Dobbins, Jayne	Election Worker	\$150.00		2012
Dyer, Sophia	Recreation Worker	\$2,604.54		2025
Eaton, Lindsey	Election Worker	\$146.25		2025
Eaton, Paula M.	Recreation Worker	\$9,021.26		2005
Emond, Francis E.	Call Fire	\$2,500.00		2017
Felch, Chester	Part Time Police Officer	\$22,631.86	\$1,920.00	1994
Filippone, Jayven	Recreation Worker	\$2,684.10		2024
Filippone, Joyce	Election Worker/Recreation Worker	\$3,207.66		2020
Flanagan, Rose	Election Worker	\$217.50		2022
Follansbee, Raymond	Call Fire	\$3,500.00		1997
Fowler, June A.	Election Worker	\$247.50		2000
Gardner, Tammy	Recreation Worker	\$4,440.92		2015
Goudreau, Logan	Recreation Worker	\$415.00		2023
Griffin, Sean D	Recreation Worker	\$1,182.62		2023
Griffin, Tyler	Recreation Worker	\$120.00		2025
Hashem, Donna	Election Worker	\$45.00		2023
Hewlett, Harold	Call Fire	\$3,000.00		1984
Hickey, Michael	PT Laborer	\$16,058.97		2023
Himmer, Paul A.	Emergency Management	\$300.00		2009
Janvrin, Bella	Election Worker			2024

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
Janvrin, Jason	Emergency Management	\$3,270.00		2010
Johannett, Reilly	Recreation Worker	\$7,115.49		2022
Knowles, Harry	PT Laborer	\$6,620.02		2016
Mancini, Dominic	Recreation Worker	\$1,295.00		2023
Marshall, Shelby	PT Janitor Recreation	\$1,613.70		2025
McDonald, Emily	Recreation Worker	\$3,399.39		2025
McDonald, Jaxon R	Recreation Worker	\$4,896.62		2023
McDonald, Mason	Recreation Worker	\$6,437.55		2022
McDonald, Stephanie	Recreation Worker	\$25,140.17		2016
McKeon, Liam	Recreation Worker	\$450.00		2024
Merrill, Anthony J	PT Laborer	\$29,698.09		2006
Merrill, Sam	Recreation Worker	\$2,381.47		2021
Moskevitz, Deborah	Election Worker	\$97.50		2025
Most, Elliot	Recreation Worker	\$3,521.53		2024
Moura, Christina	Recreation Worker	\$24,499.90		2022
Moura, Peter	Recreation Worker	\$2,393.61		2016
Page, Cameron	Recreation Worker	\$30.00		2025
Parada, Olivia	Recreation Worker	\$3,316.27		2025
Pearson, Kaleigh	Recreation Worker	\$4,950.00		2024
Perez, Hailey	Recreation Worker	\$761.09		2023
Perkins, Dennis	PT Laborer	\$25,423.03		2004
Pitts, Gary	Call Fire	\$3,500.00		2003
Randall, Leta	Election Worker	\$243.75		2020
Reynoso-Santana, Harvey	Recreation Worker	\$4,209.48		2025
Rignoli, Angelo	Assistant Code Enforcement	\$16,097.16		2022

PAYROLL - ANNUAL TOWN REPORT 2025

NAME	TITLE	BASE PAY	*WORK DETAIL	YEAR HIRED
Sanborn, Meredith	Recreation Worker	\$1,908.61		2024
Schiappa, Barbara	PT Clerk	\$22,859.66		2021
Schiappa, Michael	PT Laborer	\$17,747.13		2023
Smith, Amanda	Recreation Worker	\$16,210.43		2024
Smith, Matthue	Recreation Worker	\$1,551.96		2025
Souther, Dwight Jr.	Recreation Worker	\$855.00		2023
Souther, Jayden K	Recreation Worker	\$1,010.00		2023
Stocker, Dominic	PT Laborer	\$24,157.16		2023
Tetreault, Samantha	Recreation Worker	\$8,323.92		2025
Turcotte, Izabel	Recreation Worker	\$1,525.00		2023
Turcotte, Jakob	Recreation Worker	\$195.00		2025
Valcarcel, Tasia	Supervisor/Camp Counselor - Recreation	\$7,221.23		2012
Ward, Barbara J.	Election Worker	\$292.50		2018
Wasson, Yvette	Water Department	\$9,790.00		2004
Welch, Ronald	PT Laborer	\$28,582.72		1998

TOTAL PART TIME EMPLOYEES

\$614,479.14

\$1,920.00

TOTAL OVERTIME HOURS

14.75

TOTAL OVERTIME PART TIME EMPLOYEES

\$424.14

TOTAL PAYROLL ALL DEPARTMENTS

\$28,524,538.49

TOTAL OVERTIME HOURS ALL DEPT.

38,831

TOTAL OVERTIME WAGES ALL DEPT.

\$2,746,479.36

TOTAL SICK/VACATION BUYOUT ALL DEPT.

\$79,684.90

BOARDS & COMMITTEES - TOWN OF SEABROOK

Boards/Committees	Location	Date	Time
Board of Selectmen	Town Hall	1st & 3rd Monday	9:30 a.m.
Zoning Board of Adjustment	Town Hall	4th Wednesday	7:00 p.m.
Planning Board	Town Hall	1st & 3rd Monday	6:30 p.m.
Recreation Commission	Town Hall	Quarterly - 3rd Thursday	6:00 p.m.
Conservation Commission	Town Hall	Every odd month - 2nd Monday	6:00 p.m.
Village District Beach Commission	Warren West Building Rte. 1A	2nd Monday	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 - Deputy Chief 474-5300 - Fire 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	
Finance Department	99 Lafayette Road	474-8027	
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	550 Route 107	474-9921	
Wastewater Treatment Plant	Wrights Island	474-8012	
Wastewater Office	Wrights Island	474-8030	
Welfare Office	99 Lafayette Road	474-8931	
POISON CONTROL CENTER OF NH		1-800-562-8236	

