

TOWN OF SEABROOK

SELECTMEN'S MEETING

JULY 17, 2023

Srinivasa "Ravi" Ravikumar  
Theresa A. Kyle  
Harold F. Eaton  
William M. Manzi, III

Ravi opened the meeting at 9:31AM.

Mr. Manzi commented there is a fuel leak on Route 107 in the area of BJ's and the northbound off-ramp. There is also a 3-vehicle accident on the opposite side. If you can avoid the area you should do so and crews are onsite.

**DISCUSSION OF DEPARTMENTAL FEES**

Ravi said the fees are a way to amend costs to the taxpayers and it is a good idea to look at those fees every so often. This is also a way to ensure that unnecessary costs are not being put on the taxpayers. Ravi said it is a better management of how money is spent in the different departments and all fees go into the general fund. Mr. Eaton spoke about the fees for rental of a service or product and that those fees should be looked at to ensure we are recovering the costs of renting that specific service or product. Ravi said they asked the department heads about 8 weeks ago to look at the fees and this meeting is a result of those efforts.

Mr. Manzi said there are a series of recommendations and submittals that have been presented to the board to recoup the cost for services provided.

Police Fees - Chief Walker was present and provided his proposal for an increase in fees (see attached). Chief Walker said this was presented to the board back in 2020 by the Deputy Police Chief.

Mrs. Kyle commented that some of the fines listed are difficult to enforce. She said unless the police see it firsthand or the person making the complaint goes forward with the complaint, they cannot impose the fine.

Chief Walker said the fines are imposed as a deterrent for violations of the policies. He said the fines are posted on the town and/or police website.

Ravi suggested when residents come into the town hall to do business, we hand out the list of fees, so they are aware of the fines and violations. Mrs. Kyle said the property owners with rental units should be given this notice. Ravi suggested they

have all the fees on the website and perhaps a QR code so they can look at it anytime and see what the fees are.

Mr. Eaton suggested on the police fees that the beach right-of-way fine be a flat \$200 fee as with the no parking and no permit parking fees so it is not confusing.

MOTION:	Ravi	To accept the proposed
Second:	Theresa A. Kyle	finest & fees with update
Unanimous		to the current charges &
		beach right-of-way fee
		to flat fee of \$200 and
		to put everything on the
		town website and to look
		into a QR code.

Building Fees - Lacey Fowler was present and discussed her proposed fees (see attached). Ms. Fowler said she included costs for the surrounding communities that are similar to Seabrook. She said she has been in the office for 10 years and there has been no increase in fees.

Ms. Fowler explained why the larger increase in the commercial fees in that there are several meetings before construction and a lot more work goes into those permits. Ms. Fowler stated she would like to see her department self-sustaining. She said the amount of time that goes into these commercial projects are much larger than what goes into a residential project and feels those costs should be recovered.

Ms. Fowler said she does have some new fees she would like to add but it is going to take some further research on her part including maybe a review by legal counsel before she presents those.

Mr. Eaton asked if there are fees associated with the planning board and discussion on how this relates to building & health. Ravi commented they could look at 2 ways to build those costs in. Either through the departments who are doing the work or through planning board fees. Ms. Fowler commented that the applicants pay for the town planner fee and engineering fee. Mrs. Kyle stated they were meeting with the planning board on Thursday and could bring this up at that meeting. Ms. Fowler said she would give them something review with the planning board on Thursday on the fees she would like to see with those projects.

Ms. Fowler recommended the board accept her draft proposal of increases as her final recommendation. Ms. Fowler did indicate on the re-inspection fee after the failed inspection she would like that at \$100 not the \$35 that is listed.

Health Fees - Ravi asked if the lodging facilities fee should be per unit rather than square footage. Ms. Fowler said it has always been square footage, but they could definitely look at per unit. The board agreed to hold this one item for further discussion.

Ms. Fowler said the zoning verification letter is a new fee she would like to be charged to the applicants. She is working on a few more fees to be implemented and will come back to the board when she has something more solid to present to the board.

MOTION: Ravi  
Second: Harold F. Eaton  
Unanimous

To accept the proposed fees from the building & health with provision to bring additional fees that are not included & amend the failed inspection fee to \$100 and hold the lodging facility fees for review on the fee per unit.

Cemetery Fees - Mr. Manzi said the recommendation is \$600 for a full burial and \$300 for cremations. This does not include the plot. Mr. Eaton said at the last meeting the DPW Manager asked the board to adopt the fee schedule from Charles Hayes. He would like to set a benchmark for the resources used for the burials and to recoup that cost. Ravi would like to hold off on this item and come back with a structure that is more in line with what is in the memo.

Transfer Station Fees - Ravi stated the residents cannot use cash at the transfer station only check or credit card that charges a convenience fee of \$2.50.

Ravi asked about electronics and there was discussion on what could be included in this fee. There was discussion on sofas and the board suggested they amend those fees to couches & sofas - \$10, sectionals - \$15 and sofa bed - \$20. Mr. Eaton said the largest form of revenue is recycling of cardboard and may need further discussion.

MOTION: Ravi

To accept the proposed

fees, to clarify the mattress & box spring on cost per each and the amended cost for sofa & couches, sectionals and sofa bed.

Mr. Eaton asked about the commercial haulers who dump at the transfer station and what the costs may be to them. Mr. Manzi said the construction debris is treated differently and he will get back to them on those fees.

Second: Theresa A. Kyle  
Unanimous

Board took a 5-minute break at 11:18AM. Board reconvened at 11:53AM.

Recreation Fees - Cassandra Carter was present and discussed her proposed fees (see attached). She has recommended increases for some of the programs. Mr. Eaton said they should keep in mind that the idea of the recreation center is to give a child a place to go and keep them off the streets. There was discussion on what the "Friday Night Specials" are and the minimal increase of \$1. Mr. Eaton said he likes keeping the cost low for the residents and just keep them to a fee that will cover the cost of the program. He would like to see the businesses involved more so that they could eliminate the cost to a child so they could participate in the program.

Membership Fees - There was discussion on the membership fees, which are currently \$5 for 4 years. Ms. Carter would like to see \$10 per year or \$35 for 4 years, this would be for residents. There was discussion on the fees for non-residents. The board agreed with the \$10 per year or \$35 for 4-years for residents but feel non-residents should have to pay for more than 1 month if they want to use the facility. The board agreed to \$50 for 6 months or \$100 for 1-year for non-residents. Mr. Eaton commented he did not want to see a Seabrook resident not have a place in a program over a non-resident.

There was a discussion on the instructors who provide a service and how they are paid. There was discussion on adults who are non-resident being charged \$150/year or \$75/6-months. Ravi said he would like to see the membership fee for seniors, even as a non-resident, not pay as much.

Program Fees - Ms. Carter said there is a program that offers after-school programs at no cost, so she has to be very careful with the increase in these fees. There was discussion on the

open gym concept where a child can go the recreation center and use the gym and the game room. This is available for children 3<sup>rd</sup> grade and up.

Summer Camp Fees - Ms. Carter said there is a big difference in cost compared to surrounding communities. She said this year is the highest number of kids they have ever had. She is looking to increase the cost by \$10 per week. There was discussion on the breakfast and lunch program provided by the state. Registration fee includes a t-shirt for each child. Ms. Carter said they had 14-16 people who requested scholarships for a child to attend the summer camp program. They do offer payment plans for a child to attend the program.

MOTION: Theresa A. Kyle To approve the proposed  
Second: Harold F. Eaton increase for recreation.  
Unanimous

Water & Sewer Fees - Curtis Slayton was present and discussed the proposed fees (see attached). Mr. Slayton said new fees were initiated in 2018. He said they were put in place as a deterrent for the types of calls they were getting in the department and those types of calls have dropped off dramatically. The discharge permit fees for levels 1,2&3 have recommended changes as there isn't many areas to incur sewer fees.

The rate charges for water and sewer will be presented to the board at the meeting in August.

There was discussion on backflow prevention. It was stated the town does not do any repairs for the backflow prevention devices. Mr. Eaton asked if we took on this work as a town, would it help or hinder the town. Mr. Slayton said it would add to the employees' workload, but it is something they could discuss and implement to bring in revenue. Mr. Slayton said in Seabrook the property owner owns the backflow device. He said they have 1 employee who is a certified tester, and it is not an easy class. There was discussion on having a new position and who would have authority to create this position.

There was discussion on water & sewer applications and the fees associated. Ravi asked if there are sufficient amount of fees to cover the costs associated with the work. Mr. Slayton said

there are no fees that are charged for water & sewer with the work he does for planning board applications. Mrs. Kyle said this is something they should discuss with the planning board.

MOTION: Theresa A. Kyle To approve the proposed  
Second: Harold F. Eaton increase in sewer fees.  
Unanimous

Mr. Eaton said he has questions for John Starkey on fees. Mr. Manzi said he would get him to meet with the board once he is back from vacation to discuss the cemetery fees and any other questions the board may have.

There is no recommendation regarding fire fees by the Fire Chief. The board would like to review further. Mr. Manzi will have him at a meeting. Mr. Manzi indicated the library is under the control of the library trustees.

There was discussion on the budget committee and how the school has a representative to the committee, but the Board of Selectmen doesn't have one to their budget committee. Mr. Manzi said under the RSA the member is a full voting member, but it doesn't work the other way.

Mr. Manzi advised the board that Healey & Associates would be presenting the self-insured model for health insurance at the second meeting in August. Ravi said it would be helpful to have a presentation with the Board before they present it to all departments.

Mr. Manzi said the water and sewer rates are almost complete. He feels they will be prepared to present to the board at the next meeting. The board requested to do this in non-public first to see what the impact is going to be.

Mr. Eaton asked about the inter-connection for the Route 1A bridge work. Mr. Manzi said the proposal were submitted to both Aquarion and the Town of Hampton. Aquarion responded but the Town of Hampton has not. This project is due to start in the fall.

Hampton Falls has also requested sewer service connection and they have discussed the numbers but would need further discussion if it is something they want to move forward with.

There was a discussion on the Route 1 North Market Basket project. If there is no project on Route 1 then the Market Basket project may also be gone. Market Basket is only willing

to add a lane at their front door on Route 1. There will be further discussion on this project at the meeting on August 7 where the state and RPC representatives will be in attendance. Mr. Manzi stated the exaction fee has about \$1.2M.

Next meeting is Monday, July 24 at 9:30AM.

**NON-PUBLIC SESSION**

<u>MOTION:</u>	Harold F. Eaton	To go into non-public
<u>Second:</u>	Theresa A. Kyle	session at 1:24PM under
<u>Unanimous</u>		RSA 91-A:3,II (e)
		negotiations.

Roll call:  
Mrs. Kyle - yes  
Ravi - yes  
Mr. Eaton - yes


Board reconvened to public session at 2:22PM.

<u>MOTION:</u>	Ravi	To adjourn the meeting
<u>Second:</u>	Harold F. Eaton	at 2:22PM.
<u>Unanimous</u>		

Meeting adjourned at 2:22PM.

Minutes taken by Kelly J. O'Connor.

Approved and endorsed:

  
 \_\_\_\_\_  
 Harold F. Eaton,  
 Clerk

Date: August 7, 2023

**TOWN OF SEABROOK  
BOARD OF SELECTMEN**

**AGENDA**

July 17, 2023

Open Meeting at 9:30 A.M.

**TURN CELL PHONES TO VIBRATE OR OFF PLEASE  
PLEDGE OF ALLEGIANCE**

**NEW BUSINESS**

1.) Question of discussion of departmental fees.

**QUESTIONS/COMMENTS**

Board of Selectmen on any boards and/or committee meetings they have attended

**PUBLIC PARTICIPATION**

**NON-PUBLIC SESSION**

**RSA 91-A:3, II (e) negotiations**



# Town of Seabrook

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## Memorandum

To: Board of Selectmen

From: Town Manager

CC: Kelly O'Connor

Fees

July 15, 2023

I have attached a late addition from the Police Chief.

# Town of Seabrook proposed fine update | 2020

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## **OTHER**

Trash / littering	\$124 / \$310 / \$620
Hawkers / peddlers violations	\$124 / \$310
No thru traffic (neighborhoods, parking lots)	\$62 / \$124
Loud / unnecessary / unusual noise (individual)	\$100 \$124 / \$310
Loud / unnecessary / unusual noise (gathering)	\$100 \$310 / \$620
Loitering	\$124 / \$310
Disorderly conduct	\$310 / \$620
Nuisance Alarms (individual)	\$62 / \$124 / \$310
Nuisance Alarms (commercial)	\$124 / \$310 / \$620
Nuisance Abandoned Calls (individual)	\$62 / \$124 / \$310
Nuisance Abandoned Calls (commercial)	\$124 / \$310 / \$620

## **BEACH RELATED**

Dogs on beach violations	\$62 / \$124 / \$310
Glass containers on beach	\$62 / \$124
Trash / littering on beach	\$124 / \$310 / \$620
MV on beach	\$124 / \$310
Open fire on beach	\$62 / \$124
Park / beach rules violations	\$62 / \$124 / \$310

## **FIREWORKS / ALCOHOL/ DRUG RELATED**

All fireworks violations (individual)	\$100 \$62 / \$124 / \$310 / \$620
All fireworks violations (gathering)	\$124 / \$310 / \$620
All fireworks violations (commercial)	\$310 / \$620 / \$1,240
Open containers of alcohol (in public)	\$62 / \$124
Open containers of alcohol (in M/V)	\$62 / \$124
Possession of drug paraphernalia	\$124 / \$310

# Town of Seabrook proposed fine update | 2020

## SNOW RELATED

Parking ban violations (snow or other)	\$124 / \$310 (+ tow & impound fees)
Interfering with snow removal	\$124 / \$310 (+ tow & impound fees)
Placing ice or snow on way / sidewalk	\$124 / \$310

## PARKING RELATED

No parking	<del>200 \$50 \$62 / \$124 / \$310</del>
Handicapped parking only	\$100 \$124 / \$310
Permit parking only	<del>200 \$50 \$62 / \$124 / \$310</del>
Fire lane violations	\$100 \$124 / \$310
Beach right of way	<del>\$50 \$62 / \$124</del> \$200
Within 15 feet of a hydrant	\$50 \$62 / \$124
Wrong side of the road	\$50 \$62 / \$124
Within 20 feet of an intersection	\$50 \$62 / \$124
Within 50 feet of a dead end road	\$50 \$62 / \$124
Blocking driveway	\$50 \$124 / \$310
Sidewalk / crosswalk	\$50 \$124 / \$310
Overnight sleeping in vehicle	\$100 \$62 / \$124

## ENTERTAINMENT RELATED

Entertainment license required	\$100 \$310 / \$500 \$620 / \$1000 \$1,240
Entertainment hours restricted (outdoor)	\$100 \$310 / \$500 \$620 / \$1000 \$1,240
Entertainment hours restricted (indoor)	\$100 \$310 / \$500 \$620 / \$1000 \$1,240
Entertainment volume intensity	\$100 \$310 / \$500 \$620 / \$1000 \$1,240

## ANIMAL RELATED

Dog license violations	\$62 / \$124
Animal waste	\$62 / \$124 / \$310
Domestic animal at large	\$62 / \$124 / \$310 (+ kennel fees)

Current Fees 7/1/2023

Proposed Fees

Increase

**Residential**

Residential Building one and two family	\$25 - \$6 per 1,000	\$35 - \$8 per 1,000	\$10-\$2 per 1,000	
Electrical	\$25 - \$6 per 1,000	\$35 - \$8 per 1,000	\$10-\$2 per 1,000	
Plumbing	\$25 - \$6 per 1,000	\$35 - \$8 per 1,000	\$10-\$2 per 1,000	
GAS/Mechanical	\$25 - \$6 per 1,000	\$35 - \$8 per 1,000	\$10-\$2 per 1,000	
Pools	\$25 - \$6 per 1,000	\$35 - \$8 per 1,000	\$10-\$2 per 1,000	
Certificate of Occupancy	\$25	\$25		\$25
Demo Permit	\$25	\$25		\$25
Renewal of expired permits	\$0	1/2 cost of current permit	1/2 cost of current	

Re-inspection fee after failed inspection

\$0      2x cost of permit      \$35      2x cost of permit      35

**Commercial**

Commercial electrical	\$50 - \$6 per 1,000	\$100 - \$10 per 1,000	\$50 - \$4 per 1,000	
Plumbing	\$50 - \$6 per 1,000	\$100 - \$10 per 1,000	\$50 - \$4 per 1,000	
Gas	\$50 - \$6 per 1,000	\$100 - \$10 per 1,000	\$50 - \$4 per 1,000	
Industrial				
Certificate of Occupancy	100 + \$.005 per sqft over 10,000	100 + .01 sq ft over 10,000 sqft	\$.005 sq ft	
Demo Permit	\$100	\$100		

Re-inspection fee after failed inspection (NEW)  
 Work started without permit (NE)  
 Change of Occupancy (NEW)

\$0      \$0      ~~\$35~~ 100      \$100      2x cost of permit      2x cost of permit      ~~\$5~~ 100      \$100

**Health Fees**

Restaurants with 150 + (NEW)		\$100		\$150		\$50
Restaurants with 100-149 seats		\$100		\$100		
Restaurants (25-99 seats)		\$75		\$75		
Restaurants (0-24 Seats)		\$50		\$50		
Mobile vendors		50		\$50		
Convenience Store		\$50		\$50		
Hair & nail Salons		\$50		\$50		
Lodging facilities	\$50 plus 0.005 over 10,000 sq ft		\$50 plus .01 over 10,000		\$0.005 per sq ft	
Supermarkets	\$50 plus 0.005 over 10,000 sq ft		\$50 plus .01 over 10,000		\$0.005 per sq ft	
DayCare/Foster Care	0			\$25		25
Tattoo Artist		\$125		\$125		
Tattoo Establishment		\$250		\$250		
Amusement Device	3 for \$100. Then \$100 each		3 for \$100. Then \$100 each			
Zoning Verification Letter		\$0		\$50		\$50

Building Fees

	Seabrook	Seabrook Beach Village District	Hampton	Plaistow
Population	8869			
% Commercial/Industrial				
Residential Building one and two family	\$25 - \$6 per 1,000	\$40 + \$10 per 1,000	\$35 - \$5 for every 1,000	35 \$7.50 per 1,000
Electrical	\$25 - \$6 per 1,000	\$40 + \$10 per 1,000	75 - \$5 for every \$1,000	35 \$7.50 per 1,000
Plumbing	\$25 - \$6 per 1,000	\$40 + \$10 per 1,000	35 \$5 for every \$1,000	35 \$7.50 per 1,000
GAS/Mechanical	\$25 - \$6 per 1,000	\$40 + \$10 per 1,000	35 \$5 for every \$1,000	35 \$7.50 per 1,000
Pools	\$25 - \$6 per 1,000	\$40 + \$10 per 1,000	35 \$5 for every \$1,000	35 \$7.50 per 1,000
Certificate of Occupancy	\$25	\$50		
Demo Permit	\$25	\$40 + \$10 per 1,000	\$50	\$50
Renewal of expired permits	\$0		\$25	
Re-inspection fee after second failed inspection	\$0		\$30	\$40
Work started without permit.		3x the permit cost		\$100
Commercial	\$50 - \$6 per 1,000	\$40 + \$10 per 1,000	100 - \$5 for every \$1,000	
electrical	\$50 - \$6 per 1,000	\$40 + \$10 per 1,000	100 - \$5 for every \$1,000	

Plumbing	\$50 - \$6 per 1,000	\$40 + \$10 per 1,000	100 - \$5 for every \$1,000
Gas	\$50 - \$6 per 1,000	\$40 + \$10 per 1,000	100 - \$5 for every \$1,000
Industrial			
Certificate of Occupancy	\$100	50	\$50
Demo Permit	\$100		\$50

Health

Health inspection - (daycare, assisted living, youth homes, foster care, beauty/barber shops, nail salons, etc. as required by the state)

\$35

Food Processing, restaurants with 200 + seating	\$50 plus \$0.005 over 10,000 square feet	\$500
Retail (restuarants with 100-198 seats)	100	\$250
Caterers, Restuarants (25-99 seats)	75	\$200
Restaurants (0-24 Seats)	\$50	\$125
Mobile vendors	50	\$100
Retail food with no food prep (conveience stores)	50	\$75
Lodging facilities	\$50 plus \$0.005 over 10,000 square feet	



Newington	Raymond	exeter	north hampton
804	10138	14306	4494

\$50- \$7 per thousand	283.00 + \$0.30 per sqft	50 - \$5 per 1,000	\$100+ 1% of construction cost
\$50- \$7 per thousand	283 + .30 per sqft	50 - \$5 per 1,000	\$100+ 1% of construction cost
\$50- \$7 per thousand	154 50 - \$5 per 1,000	\$50 + 1% of construction cost	
\$50- \$7 per thousand	154 50 - \$5 per 1,000	\$50 + 1% of construction cost	
\$50- \$7 per thousand	107 50 - \$5 per 1,000	\$50.00 + 1% of construction cost	
\$100 + electricla permit	89 50 - \$5 per 1,000	\$50.00 + 1% of construction cost	

\$50	\$118	\$25
1/2 cost of original		0

\$50 (after hours \$100)  
 71  
 2x the permit or \$300      2x the permit fee (115 min.)

\$100 - \$10 per 1,000      236.00 \$0.40      \$150 - \$10 per 1,000

0-1,999 gross sqft  
 \$213.00 Nn 2,000 -  
 9,999 \$273.00  
 10,000 + gross sqft  
 \$332.00      \$150 - \$10 per 1,000

0-1,999 gross sqft  
\$213.00 2,000 -  
9,999 gross sqft  
\$273.00 10,000 +  
gross sqft \$332.00 \$150 - \$10 per 1,000  
\$150 - \$10 per 1,000

59

\$100 118 \$25 plus \$10 per thousand

\$875  
\$450  
\$350  
\$225  
\$150  
\$175

**Memo**

**To: Board of Selectmen**  
**From: Town Manager**  
**Re: Transfer Station rates**  
**July 6, 2023**

This is a revamping of the original memo sent in 2014 that established a rate structure at the transfer station. Anything without an "old price" would be a new charge. I believe these rates have been constant since 2014 but our charges from our principal hauler have increased substantially. This memo can begin a conversation and is meant as a starting point for that discussion.

Electronics: \$10.00 (Old Price (\$0.25 per pound.)

Computer Monitors \$15 each

Fluorescent Bulbs \$2.00 each

Light Ballasts \$10.00 each

White Goods: \$10 per unit includes Air Conditioners, Water Coolers, Stoves

Refrigerators \$15 per unit

Helium Tanks \$5 each

Propane Tanks

Up to 20 pounds \$2.00

30 pounds \$20

100 Pounds \$40

Tires: \$5 tire (up to 24.5 inch rim) (old price \$3)

\$6 tire (on rims) (old price \$4)

Mattresses and Box Springs \$10 (Twin) \$15 (Full and Larger)

Couches, Sofas \$10 each

Stuffed Chairs \$7 each

Carpet Rugs and Backing Material \$.08 per pound

Batteries (wet cell lead acid) \$2.00 each

Construction Demo: \$6 minimum up to 50 pounds. 0.12 per pound over 50 pounds **Old Price (\$0.045 per pound, or \$90 per ton.)**

Painted Wood: \$6 minimum up to 50 pounds. 0.12 per pound over 50 pounds **Old Price \$0.045 per pound, or \$90 per ton.**

Pressure Treated Lumber: \$6 minimum up to 50 pounds. 0.12 per pound over 50 pounds **Old Price \$0.045 per pound, or \$90 per ton.**

We would be looking to recoup existing costs of disposal of these items, while taking that burden off of the tax rate. The plan would be for fee collection on site.

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William M. Manzi III  
Town Manager

TOWN OF SEABROOK, NEW HAMPSHIRE  
DEPARTMENT OF PUBLIC WORKS  
43 Railroad Ave - PO Box 456  
Seabrook, NH 03874  
Telephone (603) 474-9771  
Fax (603) 474-5942

May 25, 2023

**M017-23**

**TO:** William M. Manzi, Town Manager  
**FROM:** John M. Starkey, DPW Manager  
**RE:** Comparison of Transfer Station Prices

Dear Bill,

Please find a copy of our form with our prices, note that these have not been updated for quite awhile. Also find a form from a private Transfer Station in Georgetown, MA.

Ralph informs that once Georgetown privatized their trash & recycling, the Transfer Station there closed. A private company took over the mattresses, sofas, recliners, tires, C&D, electronics, white goods, painted wood, pressure treated wood, asphalt shingles & other odd refuse. I recall that the last time privatization was discussed in Seabrook, Waste Management concluded that the Seabrook Transfer Station and our scale was too small for their trucks & basically did not fit their needs.

Would it be reasonable that if a similar privatized solution to trash & recycling in Seabrook actually takes place/comes to pass, then the comparison provided for you could easily also come to pass. If and when we were to close our facility, this impact on citizens for bulky item disposal & odd waste could also happen. The whole story/impact needs to be told!

Please note we currently charge \$10 for a mattress discarded, Georgetown charges \$75, very interesting. Don't you think?

Respectfully submitted,

  
John M. Starkey  
DPW Manager



JMS/snh  
2 Attachments

cc: Kelly O'Connor, Deputy Town Manager  
Lynn Willwerth, Office Supervisor  
Ralph Welch, Rubbish Foreman

## Georgetown Transfer Station

203 East Main St, Georgetown

978-352-9948

Payment by : Cash or Credit Card

Mon - Thurs 7:30 - 3:00    Fri - Sat - Sun 7:30 - 12:00 (Residential Only - No Contractors)

Item	T.S. Charge
Couch / Sofa / Love Seat / Recliner	\$40.00
Sofa-Sleeper	\$50.00
Chair	\$20.00
Mattress / Boxspring	
* Twin, Full, Queen - each	\$75.00
* King - each	\$75.00
Carpet	\$15.00 per 4ft roll
Air Conditioner	\$50.00
Dehumidifier	\$50.00
Freezer	\$50.00
Refrigerator	\$50.00
Dishwasher	\$20.00
Electronics (keyboards, printers, etc)	\$5.00 - \$10.00 Each
Small Appliances	\$10.00
Microwave	\$20.00
Stove	\$30.00
Washer / Dryer	\$90.00
Toilet	\$30.00
Gas Grill	\$30.00
Hot Water Tank	\$30.00
Propane Tank - Empty	\$20.00
Mower/Push (no gas/oil)	\$30.00
Mower/Ride On (no gas/oil)	\$50.00
Snow Blower (no gas/oil)	\$30.00
Car Batteries	\$20.00
Latex Paint - Completely Dry w/ lids off	TBD By Attendant

SCALE FEE = \$5.00

\$275.00 / TN (Approx .13 cents/per pound)

### HOUSEHOLD TRASH & RECYCLING

Item	T.S. Charge
Small Kitchen Bag - Up to 25 gallons	\$2.00
Large Bag & Trash Barrel (Loose Trash)	\$5.00
Recycling - GTWN Residents no charge	\$2.00 per bin
Recycling - GTWN Residents no charge	\$4.00 per ton

### YARD WASTE

Item	T.S. Charge
Leaves - Per Bag	\$2.00
Grass Clippings & Leaves	\$75.00 per ton

### TIRES

Item	T.S. Charge	
	Tire Only	With Rim
Car	\$10.00	\$25.00
Light Truck	\$15.00	\$50.00
Truck	\$20.00	\$75.00

### Do Not Accept:

No TV's, Computer Screens/Monitors, Laptops, Fluorescent Bulbs

No Non Latex Paints, Liquids or Hazardous Material, Motor oil.

No Brush, Shrubby or Yard Debris - No Concrete or Red Brick

\*\*At this time no longer accept Boats.

Updated 1-1-23



Town of Seabrook, N.H.
USER FEE

SAMPLE
2023

Receipt/Invoice for Special Handling Items
Seabrook Recycling and Transfer Facility

CONSTRUCTION DEMO, PAINTED WOOD, PRESSURE TREATED LUMBER AND CARPET ...\$ 112.00/TON

Estimated 50lb Load or Less = Minimum Charge \$ 2.00

BULK ITEMS, ETC.

- Mattresses \$10.00
Box Springs \$5.00
Couches/Sofas \$10.00
Stuff chairs \$5.00
Recliners \$5.00
(Oil Based Paint), Stain and Lacquer Not allowed by State of NH

WHITE GOODS & ETC. \$ 10.00 per UNIT

- Refrigerators \$10.00 - EACH
Freezers \$10.00 - EACH
Air Conditioners \$10.00 - EACH
De-humidifiers \$10.00 - EACH
Water Coolers \$10.00 - EACH
Stoves/Ranges FREE OF CHARGE
Washing Machines FREE OF CHARGE
Dryers FREE OF CHARGE
Compost \$0.50 PER TON

TIRES

- (Up to 24.5-Inch off the Rim) \$ 3.00 - EACH
Tires (On Rims) \$ 4.00 - EACH

ELECTRONICS

- Televisions/Projection Screens \$ 10.00 - EACH
Computers \$ 10.00 - EACH

Payment by Check - YES NO Payment by Credit/Debit Card - YES NO

DATE: CHECK #: SUBTOTAL \$
Vehicle Plate # TOTAL DUE \$
Residents Signature: PRINT NAME
Address: PHONE #

(Please be advised that unpaid user fees can be paid by check or in person at the DPW Office 43 Railroad Avenue or submitted to P.O. Box 456 Seabrook NH within 30-days). ATTN: Dept. of Public Works Rubbish Dept.

Weighmaster Signature

Make checks payable to "TOWN OF SEABROOK"



**MEMORANDUM**

**TO:** William Manzi  
**FROM:** Cassandra Carter, Recreation Director  
**DATE:** July 13, 2023  
**RE:** Recreation Department Fees

---

1. Old Home Day Registration Fees; No Fee Increase Recommended at this time
2. Current Recreation Department Fees; Please see Recommended Increase
3. Facility Request Fees; No Fee Increase Recommended at this time
4. Membership & Drop-In Fees; Please see Recommended Increase
5. Program Fees; Please see Recommended Increase
6. Summer Camp Fees; Please see Recommended Increase

All documents are attached.

Thank You.

*Cassandra Carter*

# 2023 CRAFTSMEN REGISTRATION FORM

SEABROOK OLD HOME DAYS  
TOWN OF SEABROOK  
SEABROOK RECREATION DEPARTMENT  
311 LAFAYETTE ROAD  
P.O. BOX 456  
SEABROOK, NH 03874  
(603) 474-5746

DATE OF EVENT: Saturday, August 19<sup>th</sup> (rain date – Sunday, August 20<sup>th</sup>)

COMPLETED BY: \_\_\_\_\_ PHONE# \_\_\_\_\_  
(Name)

MAILING ADDRESS: \_\_\_\_\_

EMAIL: \_\_\_\_\_

TYPE OF CRAFT OR ART TO BE DISPLAYED:  
\_\_\_\_\_  
\_\_\_\_\_

DO YOU HAVE LIABILITY INSURANCE? \_\_\_\_\_ (Waiver will be REQUIRED if no insurance is available.)

NUMBER OF SPACES NEEDED (Approx. 10'x10'): \_\_\_\_\_

DO YOU REQUIRE ELECTRICITY? Yes / No (Circle One)

SPACE FEE AND ELECTRICAL:

Resident of Seabrook, NH	(\$10.00 per space)	_____
Non-Resident	(\$25.00 per space)	_____
Electrical Hookup	(\$15.00 per space)	_____

*NOTE: YOU MUST PROVIDE YOUR OWN TENTS, WATER, TABLES AND CHAIRS. IF YOU USE A TENT, PLEASE MAKE SURE IT DOES NOT EXCEED THE 10'X10' SPACE, UNLESS YOU RESERVED ADDITIONAL SPACES.*

## FORMS OF PAYMENT ACCEPTED

CASH, CHECK, CARD

*Must be paid at least two (2) weeks prior to event and check made payable to the:  
TOWN OF SEABROOK.*

### OFFICE USE ONLY:

Date Received: \_\_\_\_\_ Date Paid: \_\_\_\_\_ Approved Date: \_\_\_\_\_

Check # or Cash: \_\_\_\_\_ Receipt # \_\_\_\_\_ Space assigned: \_\_\_\_\_

# 2023 PROFIT REGISTRATION FORM

SEABROOK OLD HOME DAYS  
TOWN OF SEABROOK  
SEABROOK RECREATION DEPARTMENT  
311 LAFAYETTE ROAD  
P.O. BOX 456  
SEABROOK, NH 03874  
(603) 474-5746

DATE OF THE EVENT – SAT. AUGUST 19<sup>th</sup> (Rain date Sun. August 20<sup>th</sup>)

COMPLETED BY: \_\_\_\_\_ BUSINESS \_\_\_\_\_  
(Name)

NAME OF PERSON IN CHARGE \_\_\_\_\_ PHONE# \_\_\_\_\_  
(Contact Person)

MAILING ADDRESS \_\_\_\_\_

EMAIL \_\_\_\_\_

NAME OF YOUR STAND OR BOOTH \_\_\_\_\_

LIST OF ITEMS TO BE SOLD:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

DO YOU OR YOUR GROUP HAVE LIABILITY INSURANCE? \_\_\_\_\_ (Waiver will be REQUIRED if no insurance is available.)

**\*GROUPS MUST BE READY TO OPERATE NO LATER THAN 10:00 A.M. AND CLOSE NO LATER THAN 10:15 P.M. IF YOU HAVE A TRAILER AS YOUR BOOTH YOU MUST MEET AT THE SCHOOL AND SET IT UP AT 4:00 PM FRIDAY AUGUST 18<sup>th</sup>\*\***

**\*\*SPACES DO NOT INCLUDE CHAIRS, TABLES, TENTS, TARPS OR WATER HOOK-UPS. ELECTRICITY IS AVAILABLE FOR A FEE. \*\***

SPACE CHARGE \$ \_\_\_\_\_ (\$10.00 ea. Linear ft. 8 foot-min/\$80 a day)

ELECTRICITY \$ \_\_\_\_\_ \$15.00 ea. Hookup equaling 15 Amps  
\$35.00 ea. Hookup equaling 20 Amps  
\$65.00 ea. Hookup equaling 30 Amps

TOTAL CHARGE \$ \_\_\_\_\_ (Non-Refundable)

**FORMS OF PAYMENT ACCEPTED**  
CASH, CHECK, CARD

***Must be paid at least two (2) weeks prior to event and check made payable to the:  
TOWN OF SEABROOK.***

**LIST ELECTRICAL NEEDS:**

	<u>ITEMS</u>	<u>VOLTAGE</u>
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____

**OFFICE USE ONLY:**

*Date Received:* \_\_\_\_\_ *Date Paid:* \_\_\_\_\_ *Approved Date:* \_\_\_\_\_

*Check # or Cash:* \_\_\_\_\_ *Receipt #* \_\_\_\_\_ *Space assigned:* \_\_\_\_\_

**CURRENT SEABROOK RECREATION DEPARTMENT FEES**

<b>Sport Programs</b>	Resident	Non-Resident	
Pre-K Basketball	\$10	\$20	
In-House Basketball	\$25	\$50	
Travel Basketball	\$65	\$130	
Travel Softball	\$35	\$70	
Intro. to Softball (T-Ball)	\$20	\$40	
In House Soccer	\$15	\$30	
Travel Soccer	\$25	\$50	
Flag Football	\$15	\$30	
Cheerleading	\$25	\$50	
<b>Friday Night Specials</b>		\$4	\$6
<b>Annual Events</b>	Resident	Non-Resident	
Annual Egg Hunt	NO FEE	\$5	
Bunny Breakfast	\$5	\$10	
Annual Halloween Event	NO FEE	\$6	
Annual Holiday Event/Festival of Trees	NO FEE	\$6	
Holiday House Decorating Contest		\$5	N/A
Old Home Day	*Refer to OHD Vendor Forms, Profit Reg. & Craftsman Reg.		
Basketball Tournament Door Fee	\$3 for Adults 18+ Players, coaches & youth; FREE		
<b>Summer Camp</b>	*Refer to Summer Camp Brochure		
<b>Vacation Camps</b>	Same cost as a Summer Camp Week		
<b>Youth, Teen, Family &amp; Senior Trips</b>	Varies in cost		
<b>Facility Rental</b>	*Refer to Facility Request Form		
<b>Membership Fees &amp; Facility Usage</b>	*Refer to Current Membership Fees		
<b>Senior Programs</b>	*Refer to Current Membership Fees		
<b>After-School Program</b>	*Refer to After-school & Preschool Fees document		
<b>Preschool Program</b>	*Refer to After-school & Preschool Fees document		
<b>Early Release</b>	Resident: \$10	Non-Resident: \$20	
<b>Copy Fees</b>	Produced on a photocopier machine; material provided by patron	Produced on a photocopier machine; material supplied by the town	Copies Produced by operation of a computer and printer
	\$0.10 per page	\$0.25 per page	\$1 per page
			\$5 per page
			Copies of materials reproduced on the blue-lined machine (up to 36in. X24in.)

**RECOMMENDED INCREASE; SEABROOK RECREATION DEPARTMENT FEES**

Sport Programs	Resident	Non-Resident	
Pre-K Basketball	\$10	\$20	
In-House Basketball	\$25	\$50	
Travel Basketball	\$65	\$130	
Travel Softball	\$45	\$90	
Intro. to Softball (T-Ball)	\$20	\$40	
In House Soccer	\$20	\$40	
Travel Soccer	\$40	\$80	
Flag Football	\$20	\$40	
Cheerleading	\$25	\$50	
<b>Friday Night Specials</b>			
Annual Events	Resident	Non-Resident	\$7
Annual Egg Hunt	NO FEE	\$5	
Bunny Breakfast	\$5	\$10	
Annual Halloween Event	NO FEE	\$6	
Annual Holiday Event/Festival of Trees	NO FEE	\$6	
Holiday House Decorating Contest		\$5	N/A
Old Home Day	*Refer to OHD Vendor Forms; Profit Reg. & Craftsman Reg.		
Basketball Tournament Door Fee	\$3 for Adults 18+ Players, coaches & youth; FREE		
Summer Camp	*Refer to Summer Camp Brochure		
Vacation Camps	Same cost as a Summer Camp Week		
Youth, Teen, Family & Senior Trips	Varies in cost	Double the Cost	
Facility Rental	*Refer to Facility Request Form		
Membership Fees & Facility Usage	*Refer to Current Membership Fees		
Senior Programs	*Refer to Current Membership Fees		
After-School Program	*Refer to After-school & Preschool Fees document		
Preschool Program	*Refer to After-school & Preschool Fees document		
Early Release	Resident \$10	Non-Resident \$20	
Copier fees	Produced on a photocopier machine; material provided by patron	Produced on a photocopier machine; material supplied by the town	(Copies Produced by operation of a computer and printer) Copies of materials reproduced on the blue-lined machine (up to 36in. X24in.)
	\$0.10 per page	\$0.25 per page	\$1 per page

Town of Seabrook, NH  
SEABROOK COMMUNITY CENTER  
COMMUNITY USE POLICY

**USAGE PRIORITY LIST:**

1st - Town Government Business – Coordinated by the Town Manager

2nd - Seabrook Recreation Department Activities

3rd - Other Departments under the Town Manager

4th - Others

Non-profit Organizations

Schools

Private Businesses

Private Function – birthdays, retirement, anniversaries, residential parties

Note: It needs to be understood that the Community Center could be closed for all regular activities and become an emergency shelter during any time.

**APPLICATION FOR USAGE OF ANY ROOM OR FACILITY MUST BE SUBMITTED BEFORE GIVEN CONSIDERATION:** Once any application is submitted, it will be reviewed by the Director of Recreation for approval. Application must include a description of the party/activity requests to occur. It must be understood that the event must happen during regular business hours (see current program schedule for times).

**FUNCTIONS CAN NOT ALLOW**

- Smoking in the building.
- Bringing and Consuming Alcohol or Control Substances.  
(The Seabrook Community Center is a Alcohol Drug Free Zone)
- Anyone removing any equipment or furnishings from the building
- Use any other group's supplies or equipment stored at the center, even with the intent to replace them.
- Participants to possess weapons of any form.

**GROUP RESPONSIBILITIES**

1. Person/Group is responsible for all their participants in their function.
2. Person/Group responsible for any item(s) taken.
3. Person/Group responsible for cleaning up after their event, unless opting custodial services.
4. Person/Group is responsible for supplying their own supplies needed for their function.
5. Person/Group must make sure that their participants remain in their function and not access other areas of the building.

**THERE WILL BE NO RENTAL FEES FOR:**

1. Town Government Business
2. Recreation Department Activities and Direct Partners
3. Affiliated Sports Programs
4. Groups providing fundraising activities to benefit the Recreation Dept.

\*Use of facilities by other groups and private parties involve fees that are listed on the next page.

**BELOW ARE THE FACILITY CHARGES:**

Room	Capacity	Cost per Hr.	Custodial Costs-Min.	Deposit
Stage (not available)				
Entire gym	545	\$55	\$200 set up/clean up	\$200
Half of the Gym	273	\$30	\$200 set up/clean up	\$200
Entire Multi w/Kitchen	95	\$50	\$200 set up/clean up	\$200
Each Section	32	\$20	\$170 set up/clean up	\$200
Kitchen		\$10	Available/a room	
Tennis Courts	2 courts	\$25	N/A	\$50
Playground	50	\$25	N/A	\$50

Note: Group/Private party may need to hire a special detail officer if they need to exceed "The Permit to Operate a Place of Assembly" issued by the fire department maximum number you will need to arrange and hire Seabrook police and fire details to cover your event. The maximum for the entire gym is 545 people and 95 for the entire multipurpose room.

Room	Dimension
Stage (not available)	22' x 28.5'
Entire Gym	75' x 111'
Half of the Gym	75' x 55.5'
Entire Multi w/Kitchen	33' x 66', plus 14' x 18' x 8.5'
Each Section	33' x 66'
Tennis Courts (2 courts)	Regulation Courts
Playground	Approximately 40' x 88'

**INSURANCE** - Any Individual(s) or Group filing a facility request is responsible to obtain liability insurance to cover their event, participants, and workers prior to the day of the event.

Any Individual(s) or Group sponsoring the event must have an active policy of a minimum of (\$1,000,000) one million dollars of liability insurance coverage for the event.

Any Individual(s) or Group approved for usage must provide a certificate of insurance, naming the Town of Seabrook as the holder.

If a Group/or private party requesting facility usage, does not already have liability insurance, they can opt to purchase an insurance policy through the GATHER GUARD Program offered online by getting permission from the Recreation Department. Groups/Individual(s) must show proof of payment.

Room Use:	
Custodial	
Insurance	
Utilities	
Deposit	
Total Estimate Charges	

Date of Event: \_\_\_\_\_

Time of the Event: \_\_\_\_\_

Rooms Requesting: \_\_\_\_\_



Name \_\_\_\_\_ Contact \_\_\_\_\_

Phone Number \_\_\_\_\_ Best time to call \_\_\_\_\_

Address \_\_\_\_\_  
Number/Street City State Zip Code

Number of people expected \_\_\_\_\_ Age group \_\_\_\_\_

Describe the activity planned: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Furnishings needed:**

Items Requested	Number Needed
Chairs	
8' Tables	
6' Tables	
Card Tables	
Sound System	
Number of Microphones	
Table Stands for Microphones	
Floor Stand for Microphones	

(A diagram must be attached if you are paying to have your activity set up and taken down)

\_\_\_\_\_

As the representative, I take full responsibility for any damage, theft or injury that occurs during my function. I understand that my activity must end before the building closes, which includes cleaning up and putting the tables and chairs back where they were found.

\_\_\_\_\_  
Print Name/ Signature Date

\_\_\_\_\_  
Witness Name/ Signature Date

### Current Membership & Drop-In Fees

Resident ID	Per 4 yrs.	Discounts
All Ages	\$5 for 4 years	Receive 50% discount on classes Receive \$2 discount on Special Events
Others not joining		Pay 100% of direct cost for programs & a daily drop-in fee (listed below)

Non-Resident ID	Annual	Quarterly	Discounts
Youth 17 & Under	\$100 per year	\$30	Receive 10% discount on classes \$1 discount on Special Events
Adults 18-54	\$150 per year	\$44	Receive 10% discount on classes
Senior Citizens 55+	\$100 per year	\$30	Receive 10% discount on classes
Drop-In Fees w/o SRD Membership (FACILITY USE)	Ages	Daily Fee	Limits
Residents	ALL	\$2	Follow the drop-in activity schedule/age 15+ show ID
Non-Residents	17 & Under/ 55+	\$3	Follow the drop-in activity schedule/age 15+ show ID
Non-Residents	Adults 18-54	\$5	Follow the drop-in activity schedule/age 15+ show ID

#### DROP-IN PROGRAM FEES

Fitness Classes - \$5 Residents; \$10 Non-Residents
Senior Bingo - \$2 Non-Residents
Wii Bowling - \$2 Non-Residents

#### QUARTERS: (1) Jan-Mar (2) Apr-May (3) June-Sept (4) Oct-Dec

Those individuals not joining will have to pay the drop in fee for drop in activities and pay 100% of any program/class offered

Sports Benefits	Discounts-All players must have a current SRD ID
Residents-Members	Receive 20-50% discounts of the actual player fee depending on the sport
Non-Residents- Members	Not to exceed a 10% discount of the actual player fee (In-House & Pop Warner)

A membership primarily allows one to participate in open activities such as open gym, game room, exercise room, tennis, playground, etc. at no additional charge. Note: the exercise room requires a clearance class and is limited to members. All non-members must pay a daily drop-in fee/ see chart above. To qualify as a Seabrook Resident you must show proof of residency by photo ID or a valid/notarized form from the Town Clerks Office. Parents must prove their residency first.

### Recommended Increase; Membership & Drop-In Fees

Resident ID	Per Year	Per 4 Years	Discounts
All Ages	\$10	\$35	Receive 50% discount on classes Receive \$2 discount on Special Events
Others not joining			Pay 100% of direct cost for programs & a daily drop-in fee (listed below)

Non-Resident ID	Annual	Monthly	Discounts
Youth 17 & Under	\$100 per year	\$10	Receive 20% discount on classes
Adults 18-54	\$150 per year	\$20	Receive 20% discount on classes
Senior Citizens 55+	\$100 per year	\$15	Receive 20% discount on classes
<b>Drop-In w/o SRD ID</b>	<b>Ages</b>	<b>Daily Fee</b>	<b>Limits</b>
Residents	ALL	\$2	Follow the drop-in activity schedule/age 15+ show ID
Non-Residents	17 & Under/ 55+	\$3	Follow the drop-in activity schedule/age 15+ show ID
Non-Residents	Adults 18-54	\$5	Follow the drop-in activity schedule/age 15+ show ID

Individuals not joining as a member will have to pay the drop in fee for drop in activities and pay 100% of any program/class offered

Sports Benefits	Discounts-All players may be REQUIRED to have a current SRD ID
Residents-Members	Receive 50% discounts of the actual player fee depending on the sport
Non-Residents- Members	Not to exceed a 20% discount of the actual player fee (In-House)

A membership primarily allows one to participate in open activities such as open gym, game room, game room, pee wee playtime, exercise room, tennis, playground, etc. at no additional charge. Note: the exercise room requires a clearance class and is limited to members. All non-members must pay a daily drop-in fee/see chart above. To qualify as a Seabrook Resident you must show proof of residency by photo ID or a valid/notarized form from the Town Clerks Office. Parents must prove their residency first.

### Original Program Fees

<b>After School</b>	<b>Crafty</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 44.00	\$ 74.00	\$ 88.00
10 weeks	\$ 42.00	\$ 71.00	\$ 84.00
9 weeks	\$ 40.00	\$ 67.00	\$ 80.00
8 weeks	\$ 38.00	\$ 64.00	\$ 76.00
	<b>Sports</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 40.00	\$ 67.00	\$ 80.00
10 weeks	\$ 38.00	\$ 64.00	\$ 76.00
9 weeks	\$ 36.00	\$ 60.00	\$ 72.00
8 weeks	\$ 34.00	\$ 57.00	\$ 68.00
	<b>Cooking</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 46.00	\$ 78.00	\$ 92.00
10 weeks	\$ 44.00	\$ 74.00	\$ 88.00
9 weeks	\$ 42.00	\$ 71.00	\$ 84.00
8 weeks	\$ 40.00	\$ 67.00	\$ 80.00
<b>After School</b>	<b>no supplies</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 40.00	\$ 67.00	\$ 80.00
10 weeks	\$ 38.00	\$ 64.00	\$ 76.00
9 weeks	\$ 36.00	\$ 60.00	\$ 72.00
8 weeks	\$ 34.00	\$ 57.00	\$ 68.00
<b>Gymnastics</b>		<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 56.00	\$ 83.00	\$ 112.00
10 weeks	\$ 50.00	\$ 79.00	\$ 100.00
9 weeks	\$ 46.00	\$ 76.00	\$ 92.00
8 weeks	\$ 44.00	\$ 74.00	\$ 88.00
<b>3-5 Years</b>		<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 32.00	\$ 54.00	\$ 64.00
10 weeks	\$ 29.00	\$ 50.00	\$ 58.00
9 weeks	\$ 26.00	\$ 46.00	\$ 52.00
8 weeks	\$ 24.00	\$ 42.00	\$ 48.00
<b>3-5 Years SPORTS</b>		<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 24.00	\$ 42.00	\$ 48.00
10 weeks	\$ 22.00	\$ 40.00	\$ 44.00
9 weeks	\$ 19.00	\$ 34.00	\$ 38.00
8 weeks	\$ 16.00	\$ 29.00	\$ 32.00
<b>Early Release</b>			
	\$ 7.00		\$ 14.00

**Recommended Increase; Program Fees**





	<i>10% Increase</i>	<i>20% off for Non-Residents w/membership</i>	<i>Original Cost, doubled</i>
<b>After School</b>	<b>Crafty</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 48.00	\$ 77.00	\$ 96.00
10 weeks	\$ 46.00	\$ 74.00	\$ 92.00
9 weeks	\$ 44.00	\$ 70.00	\$ 88.00
8 weeks	\$ 42.00	\$ 67.00	\$ 84.00
	<b>Sports</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 44.00	\$ 70.00	\$ 88.00
10 weeks	\$ 42.00	\$ 67.00	\$ 84.00
9 weeks	\$ 39.00	\$ 62.00	\$ 78.00
8 weeks	\$ 37.00	\$ 59.00	\$ 74.00
	<b>Cooking</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 50.00	\$ 80.00	\$ 100.00
10 weeks	\$ 48.00	\$ 76.00	\$ 96.00
9 weeks	\$ 46.00	\$ 74.00	\$ 92.00
8 weeks	\$ 44.00	\$ 70.00	\$ 88.00
<b>After School</b>	<b>no supplies</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 44.00	\$ 70.00	\$ 88.00
10 weeks	\$ 42.00	\$ 67.00	\$ 84.00
9 weeks	\$ 39.00	\$ 62.00	\$ 78.00
8 weeks	\$ 37.00	\$ 59.00	\$ 74.00
<b>Gymnastics</b>		<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 62.00	\$ 99.00	\$ 124.00
10 weeks	\$ 55.00	\$ 88.00	\$ 110.00
9 weeks	\$ 50.00	\$ 80.00	\$ 100.00
8 weeks	\$ 48.00	\$ 76.00	\$ 96.00
<b>3-5 Years</b>		<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 35.00	\$ 56.00	\$ 70.00
10 weeks	\$ 32.00	\$ 51.00	\$ 64.00
9 weeks	\$ 28.00	\$ 45.00	\$ 56.00
8 weeks	\$ 26.00	\$ 42.00	\$ 52.00
<b>3-5 Years</b>	<b>SPORTS</b>	<b>Non-Resident W/ID</b>	<b>Other No SRD ID</b>
11 weeks	\$ 26.00	\$ 42.00	\$ 52.00
10 weeks	\$ 24.00	\$ 39.00	\$ 48.00
9 weeks	\$ 21.00	\$ 34.00	\$ 42.00
8 weeks	\$ 17.00	\$ 28.00	\$ 34.00
<b>Early Release</b>			
	\$10	\$16	\$20

## CURRENT SUMMER CAMP FEES

### JUNIOR & SENIOR CAMPERS (1st-8th Grade)

<p><b>7 Weeks of Summer Camp!</b></p> <p>Sign up for any or all 7 weeks!</p> <p><b>**Number of campers per group is limited!!</b></p>	Week 1	June 26th-June 30th
	Week 2: 4 day camp week	July 3rd-July 7th (4 day camp week) (\$40)
	Week 3	July 10th-July 14th
	Week 4	July 17th-July 21st
	Week 5	July 24th-July 28th
	Week 6	July 31st-August 4th
	Week 7	August 7th-August 11th

#### JUNIOR CAMP GROUPS (Going into the 1st-4th Grade; Age groups may be mixed)

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Guppies 	1st Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$50
Swordfish 	2nd Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$50
Stingrays 	3rd Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$50
Dolphins 	4th Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$50

#### SENIOR CAMP GROUPS (Going into the 5th-8th Grade; Age groups may be mixed)

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Sharks 	5th Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$50
Whales 	6th & 7th Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$50



**This is NOT a school Sponsored Program**



## CURRENT SUMMER CAMP FEES


### LITTLE CAMPERS (Pre-K & Kindergarten)

<p style="text-align: center;">7 Weeks of Summer Camp!</p> <p style="text-align: center;">Sign up for any or all 7 weeks!</p> <p style="text-align: center;">**Number of campers per group is limited!!</p>	Week 1	June 26th-June 30th
	Week 2:	July 3rd-July 7th (3 day camp week) (\$30) (2 day camp week) (\$10)
	Week 3	July 10th-July 14th
	Week 4	July 17th-July 21st
	Week 5	July 24th-July 28th
	Week 6	July 31st-August 4th
	Week 7	August 7th-August 11th

**Preschool \*Must be potty trained\***

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Starfish 	Pre-K (Must be Potty Trained!)	Mon. Tues & Thurs	8am-11am	Snack Provided	\$15	\$15

### Going into Kindergarten in the Fall

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Minnows 	Going into Kindergarten	M.T, TH, F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$40

# AFTER CAMP

### Going into Kindergarten - 3rd Grade in the Fall

Group Name	Age/Grade	Days	Time	Food Program	Weekly Fee
After-Camp	K-3rd Grade	M-F	3pm-5:15pm	Snack Provided	\$25





**This is NOT a school Sponsored Program**

**RECOMMENDED INCREASE; SUMMER CAMP FEES**

**JUNIOR & SENIOR CAMPERS (1st-8th Grade)**

<p>7 Weeks of Summer Camp! Sign up for any or all 7 weeks! <b>**Number of campers per group is limited!!</b></p>	Week 1	June 26th-June 30th
	Week 2: 4 day camp week	July 3rd-July 7th (4 day camp week) (\$40)
	Week 3	July 10th-July 14th
	Week 4	July 17th-July 21st
	Week 5	July 24th-July 28th
	Week 6	July 31st-August 4th
	Week 7	August 7th-August 11th

**JUNIOR CAMP GROUPS (Going into the 1st-4th Grade; Age groups may be mixed)**

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Guppies 	1st Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$60
Swordfish 	2nd Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$60
Stingrays 	3rd Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$60
Dolphins 	4th Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$60

**SENIOR CAMP GROUPS (Going into the 5th-8th Grade; Age groups may be mixed)**

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Sharks 	5th Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$60
Whales 	6th & 7th Grade	M-F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$60



**This is NOT a school Sponsored Program**



## RECOMMENDED INCREASE; SUMMER CAMP FEES


### LITTLE CAMPERS (Pre-K & Kindergarten)

<b>7 Weeks of Summer Camp!</b> Sign up for any or all 7 weeks! **Number of campers per group is limited!!	Week 1	June 26th - June 30th
	Week 2: 3 day camp week - Kindergarten 2 day camp week - Pre-K	July 3rd - July 7th (3 day camp week) (\$30) (2 day camp week) (\$10)
	Week 3	July 10th - July 14th
	Week 4	July 17th - July 21st
	Week 5	July 24th - July 28th
	Week 6	July 31st - August 4th
	Week 7	August 7th - August 11th

**Preschool \*Must be potty trained\***

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Starfish 	Pre-K (Must be Potty Trained)	Mon, Tues & Thurs	8am-11am	Snack Provided	\$15	\$20

### Going into Kindergarten in the Fall

Group Name	Age/Grade	Days	Time	Food Program	Reg. Fee	Weekly Fee
Minnows 	Going into Kindergarten	M.T. TH. F	8am-3pm	Breakfast/Lunch Provided Send Snacks	\$15	\$50

# AFTER CAMP

### Going into Kindergarten - 3rd Grade in the Fall

Group Name	Age/Grade	Days	Time	Food Program	Weekly Fee
After-Camp	K-3rd Grade	M-F	3pm-5:15pm	Snack Provided	\$30

**This is NOT a school Sponsored Program**

# Seabrook Sewer Department

PO Box 456  
Seabrook, NH 03874  
(603)-474-8030

## MEMORANDUM

To: William Manzi III; Town Manager

From: Curtis Slayton; Water & Sewer Superintendent

Date: July 13, 2023

Subject: Recommendation Sewer Industrial Discharge Permit Annual Fee Increase

The Sewer Department maintains 6 Class 1, 7 class 2, and 73 class 3 industrial discharge permits in order regulate the discharges to the wastewater treatment facility from Industrial users. The yearly fee for these permits are \$50 for class 1, \$25 for class 2 and \$10 for class 3.

It is my recommendation that class 1 should increase to \$100, class 2 to \$50 and \$25 for class 3.

I will be happy to discuss this in detail in the next rate and fee discussion.

Respectfully,

  
\_\_\_\_\_  
Curtis Slayton, Water & Sewer Superintendent

~~Water Fees~~

Water Fees

**OTHER MISCELLANEOUS CHARGES**

<u>Charge Description</u>	<u>Current Charge</u>	<u>Proposed Charge</u>
Turn on/off - during business hours	\$0	\$50
Turn on/off - after business hours	\$0	cost + 10%
Service Calls - after business hours	cost	cost + 10%
Change in Service (charge per visit)	\$50 (one time)	\$50 (per visit)
Service Line Replacement (charge per visit)	\$100 (one time)	\$100 (per visit)
Missed Appointment Fee	\$0	\$50
Meter Removal / Install	\$25	\$50
Meter Testing	\$40	cost + 10%
Purchasing Meter Parts	cost	cost + 10%
Service Calls	\$0	\$100
Final Reads - during business hours	\$0	\$50
Final Reads - after business hours (not done)	\$0	cost + 10%
Pressure Leak Test Inspection & Line Chlorination	\$100	\$150
Flow Testing	\$50	\$50
New Backflow Permit- Non-Transferrable	\$100	\$100
Renew Backflow Permit (every 5 years)	\$0	\$50
Backflow Testing - 1 device	\$45	\$50
Backflow Testing - 2 devices	\$80	\$75
Backflow Testing - 3 devices	\$105	\$100
Contracted Services	cost	cost + 10%
Bad Check	\$25	\$25

As of 2012

**New Water Application Fees/Changes**

(AKA - System Development Charges)

Change in Service: \$50 per visit

Service line replacements: \$100 per visit

**New water services requiring a:**

<u>Meter Size:</u>	<u>Application Fees:</u>	
	<u>Water:</u>	<u>Sewer:</u>
5/8"	1300	800
3/4"	2000	1200
1"	3300	2000
1.5"	6700	3900
2"	10700	6200
3"	20000	11700
4"	33300	19500
6"	66700	39000
8"	106700	62400

*Existing Sewer Fees*

**Exhibit 13: Proposed Sewer Miscellaneous Charges**

<u>Charge Description</u>	<u>Charge Amount</u>
Missed Appointment Fee	\$ 50.00
Service Calls*	\$ 100.00
Service Calls - after business hours*	at cost + 10%
Change in Service (charge is per visit)	\$ 50.00
Service Line Replacement (charge is per visit)	\$ 100.00
Locate External Cleanout in Lateral Line	at cost + 10%
<i>Attempt to Remedy for Customer if in Lateral Line*</i>	at cost + 10%
Major and Minor Pump Station Annual Cleaning*	at cost + 10%
Service on Town Provided Simplex Station*	at cost + 10%
Repair of any Components to Simplex Stations*	at cost + 10%
Issue Permit with Service Requirements for Private Station	\$ 100.00
After Hours Sewer Blockage Investigation*	at cost + 10%
Annual Service on Private Property	at cost + 10%
Responding to Problems in Mains*	at cost + 10%
Industrial Discharge Permit Annual Fee	
Class 1	\$ 50.00
Class 2	\$ 25.00
Class 3	\$ 10.00
Bad Check	\$ 25.00

*\* If service results in home/business owner's responsibility*