

REFUND APPROVAL REQUEST

Account Number: 037750 Map/Lot/Sequence: 14-37 Bill #: 393809 Amount: \$ 56.00

Owner Name: Randall Barbara A

Owner Name: _____

Owner Name: _____

Mailing Address: 238 Walton Rd., Seabrook, NH 03874

Parcel Location: 238 WALTON ROAD

REFUND: A leak was discovered when the bedroom floor started to buckle because there was a leak that could not penetrate the spray foam that was done when I had my home insulated. The water from the leak did not go into the sewer system.


Curtis Clayton

Water & Sewer Superintendent

Date: 8/21/25

DATE: _____ BY VOTE OF THE BOARD OF SELECTMEN,
THE ABOVE APPLICATION FOR A REFUND HAS BEEN MADE PER ORDER,

Chairperson

Vice Chairperson

Clerk

Respectfully submitted,
E. Wasson

Vendor Slip

Vendor # 037750

Invoice # 293809

Description Partial Sewer Refund

Invoice Date 08/21/25

Invoice Total 56.00

G/L # (water) 20-000-11500-004 \$ _____

G/L # (sewer) 21-000-11500-004 \$ 56.00

Approved By: _____ Date: _____

Hold Check?

Original: Finance CC: Water Office

TOWN OF SEABROOK, NH SELECTMENS' OFFICE
P O BOX 456 SEABROOK NH 03874
LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM

Request: Abatement / Refund _____ Complaint _____ Report _____ Date: 8/18/25

Land Owner Name Barbara Randall

Mailing Address 238 Walton Rd, Seabrook, NH 03874 Telephone # _____

Street Address: 238 Walton Rd Abatement/Refund Amount _____

Reason for Request (please describe in **FULL** detail): A leak was discovered when the floor in my bedroom started to raise, in May. It turned into an insurance claim because it was so much damage. Some time ago, I had my home insulated and the spray foam was so thick the water couldn't penetrate it, which is why the floor bubbled up. The extra water used ~~at~~ went into the ground.

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):

Land Owner Name: (Print) Barbara Randall

Land Owner Signature: ☒ Barbara Randall

** Excerpt from page 24 of Seabrook Municipal Water System Ordinance*

Section 9.11 Abatement

Abatements may be made by the Water Commissioners upon the customer's request, provided one of the following reasons is given:

- financial hardship, as evidenced by the customer receiving aid at the time of the abatement;
- fire or disaster;
- to correct a billing error; or
- for such other reason as may be determined by the Board of Water Commissioners.

Customers shall not be prohibited from making an abatement request, nor shall the Water Commissioners be obligated to grant an abatement.

Action Taken: _____

Date: _____



STORE 3404 Seabrook
240 Lafayette Rd
Seabrook, NH 03874
(603)760-4410

Initial Center Hours

MON 6A-8P TUE 6A-8P WED 6A-8P THU 6A-8P FRI 6A-8P SAT 6A-8P SUN 8A-8P

CONTRACT #: 217629

Status: CLOSED

THE BEST AT EVERYTHING
13 SEABROOK RD
SALISBURY, MA 01952
(978) 332-4095

ACTUAL DURATION

2 Hours, 2 Minutes

Deposit Trans: Register #: 90 Transaction #: 20207
Refund Trans: Register #: 90 Transaction #: 21114

Date: 07/10/25 eDeposit #: 3404250710073365321762943
Date: 07/11/25 eDeposit #: 3404250710073365321762943

Agent Name: JENNIFER MONAHAN

Date Out: 07/10/2025 - 9:36 AM
Date Due: 07/11/2025 - 9:45 AM
Date In: 07/11/2025 - 7:39 AM

Tool Description	Charges	Amount	
Insul Blwr Cellulose (10-166-06825) (1) Hose-Insulation Blower (1) Ext Cord 10guage 50'	Tool Rental Fee Subtotal	\$199.00 \$199.00	Rental Subtotal Sales Tax Contract Total Deposit - PAID 07/10/25 (MASTERCARD ending 2474) Balance Returned (MASTERCARD ending 2474) Outstanding Balance
			\$199.00 \$0.00 \$199.00 \$250.00 -\$51.00 \$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

JOB #

Barbr Randal

JOB	Bathroom - Living room	BID #	
ADDRESS		DATE	4-10-05
FIRM	Hawkins Construction	PREPARED BY	Michael Hawkins
ADDRESS	13 Sq brook Rd Salisbury Ma	APPROVED BY	Michael Hawkins
TYPE OF WORK	Bathroom Remodel - Winter Damage	PHONE	978-332-4216

WORK INCLUDED	AMOUNT OF BID
install 300 sq feet Vapor Barrier	
install 300 sq feet insulation	
install 350 sq feet of Sub Floor	
install 150 sq feet Sheet Rock	
Mod tape all joints install	
Base Board and Door trim	
install Vanity toilet sink	
install frame for subfloor	
Prime and paint Walls	
Replace Broken Drain Pipe to toilet	
install 320 sq feet Flooring and underlayment	
Demol all studs in the Bathroom	
Living Room Walls	
Clean and remove all Trash	
all material included in Price	
TOTAL BID	5786.00

EXCLUSIONS AND QUALIFICATIONS
Furnace to be installed By Service Master
Not included in Bid

ACKNOWLEDGMENT OF ADDENDA	TAX
DELIVERY	EXCLUDED
	INCLUDED
RECEIVED BY	