ANNUAL REPORT OF THE TOWN OF STRATHAM NEW HAMPSHIRE BY THE

Selectmen, Town Clerk, Tax Collector,
Town Treasurer, and other Town Departments,
Boards and Commissions,
and Reports of
School Districts and SAU #16

DECEMBER 31, 2009

WITH THE

VITAL STATISTICS FOR 2009

Printed and Bound By:

Kase Printing, Inc. Hudson, NH 2010



DEDICATED TO TOWN ADMINISTRATOR PAUL DESCHAINE

As the town of Stratham grew from a farm community to the more suburban environment of today, the demands placed on town support resources outpaced the ability of volunteer selectmen. In the late 1980s, in order to efficiently administer the needs of town government, voters elected to hire an administrative assistant to the selectmen. Chosen from the many candidates was Paul Deschaine.

Paul is the only administrator Stratham has ever had. It is the great pleasure of the Board of Selectmen to dedicate this year's town report to him. Thank you Paul for 22 years of dedicated service; 22 years and, thankfully, counting!

While we are thanking Paul, let us not forget the gratitude we owe his family as well. Mikki Deschaine has had to share her husband with the town; Sarah and Matt missed time with their father. When you see a light on at town hall at 1:00 or 2:00 in the morning, it is Paul wrapping up another long day. On Saturdays, Sundays and holidays there is a good chance he will be at work on the endless list of things demanding his time. A former selectman involved in Paul's hiring remarked, on the occasion marking his 20th anniversary of town service, that hiring Paul was the best decision he had ever made. Whose crystal ball could see that of the many applicants, this would be the one who would guide Stratham so well through so many times, both good and bad?

Thank you Paul. We continue to depend on your sound, reasoned advice and your encyclopedic knowledge of both town affairs and the myriad rules, laws, and precedents by which we govern.









JERRY BATCHELDER

IN MEMORY OF GORDON L. BARKER AND GERALD M. BATCHELDER

The Town of Stratham lost two strong pillars of our community this past year. Collectively Gordon and Jerry contributed to the well-being of Stratham on a scale that cannot be well articulated in words alone. That is because each were men of action, investing of themselves in word and deed in a variety of interests with one goal, making their world a better place.

Gordon Barker was a life-long resident of Stratham from a long line of the Barker families who call Stratham home. Owning and operating the landmark Barker's Farm with his wife Edie would be challenging enough for most people, but Gordon always wanted to do more. Gordon served as a Selectman, member of the Planning Board, member and long-time Chair of the Conservation Commission, a Trustee of the Trust Funds, and President of the Stratham Hill Park Association. His interests did not stop with his community or occupation because he was a true conservationist and avid outdoorsman at home or abroad, having traveled to many foreign places to hike or bike as well as in his own backyard.

Jerry Batchelder first served his country by enlisting in the Army in the midst of World War II, receiving the Bronze Star and Purple Heart. Moving to Stratham while teaching engineering at the University of New Hampshire, Jerry was not content to live a commuter's life in Stratham. He became active in many community-based organizations, including the Community Church, the Historical Society, Stratham 76'ers, and the Conservation Commission. Jerry also served as the Town's septic design reviewer, thus putting his civil engineer skills to work for the community he loved so much. His love of music also showed through as a member of the NH Friendship Chorus, the Rockingham Choral Society, and the church choir.

Although we mourn the loss of these two residents, it cannot compare to the sense of loss their families have experienced. We hope they are comforted in knowing their contributions to the Town of Stratham will never be lost and are emblematic for others to follow.

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2009 TOWN OFFICERS

ELECTED POSITIONS

BOARD OF SELECTMEN

David Canada, Chair term expires 2011
Bruno Federico term expires 2012
Timothy Copeland term expires 2010

MODERATOR

David Emanuel term expires 2010
Jerry Howard (appointed assistant) term expires 2010

TOWN CLERK/TAX COLLECTOR

Joyce Charbonneau term expires 2011

Catherine Kenny, Deputy (appointed) Norma Corrow, Secretary (appointed)

TREASURER

Kevin Peck term expires 2011

SUPERVISORS OF THE CHECKLIST

Caren Gallagher term expires 2014
Carol Gulla term expires 2010
Susan Hunter term expires 2012

TRUSTEES OF THE TRUST FUNDS

Joyce Rowe, Chair term expires 2010
Murray Segal * term expires 2012
Maria Emanuel term expires 2011

* Diane Morgera was appointed for the remainder of the year after Mr. Segal's resignation.

LIBRARY TRUSTEES

D. Craig Wark, Jr., Chair	term expires 2010
Victor Collinino	term expires 2012
Donald Hatch	term expires 2010
Bruce Cotter	term expires 2011
Adrianne (Dree) Sherry	term expires 2012
Lesley Kimball, Director (appointed)	_

CEMETERY COMMITTEE

Robert Cushman, Chair	term expires 2011
Kenneth F. Lanzillo	term expires 2012
Allison Scamman	term expires 2010

APPOINTED POSITIONS

TOWN ADMINISTRATOR

Paul R. Deschaine

Valerie Kemp, Accounting Supervisor

Joseph Marchio, Custodian/Maintenance (retired 9/09)

Charles Browne, Custodian/Maintenance (appt. 8/09)

CODE ENFORCEMENT/BUILDING INSPECTOR

Terry Barnes

Sarah Del Rossi, Secretary

TOWN ASSESSOR

Andrea S. Lewy

vacant, Assessing Assistant

HIGHWAY DEPARTMENT

Fred A. Hutton Jr., Highway Agent
Alan Williams, Foreman

Russell Stevens
Timothy Slager

FIRE DEPARTMENT

Chief Robert O. Law
Assistant Chief David Emanuel
Deputy Chief Fred Hutton, Jr.
Captain James Devonshire
Lt. Bryan Crosby
Lt. Alan Choiniere
Lt. John Dardani
Lt. Matt Larrabee

Captain Robert Cook EMS - Captain Derrick Hall EMS - Lt. Katherine Flagg

OFFICE OF EMERGENCY MANAGEMENT

David Emanuel, Director Katherine Flagg, Deputy Director Timothy Copeland, Deputy Director

POLICE DEPARTMENT

Chief Michael Daley, Sr. (retired 6/09)
Chief John Scippa (appt. 11/09)
Lt. Richard Gendron (retired 12/09)
Sgt. David Pierce, Detective
On-Call Officers:
Peter Bakie
W. Michael Early
Kevin O'Neil

Sgt. James Call Off. George Malgeri Off. Charles Law

Off. Michael Gobbi Support Staff:

Off. John Emerson Jaye Aither, Secretary
Off. Gregory Jordon William Hart, Prosecutor

HEALTH OFFICER

Doreen Gaulin Dr. Vincent Tan, Deputy

PLANNING BOARD

Janet Johnson, Chair	term expires 2011
Mary Jane Werner, Vice Chair	term expires 2011
Jeffrey Hyland, Secretary	term expires 2010
Martin Wool	term expires 2012
Bruno Federico, Selectmen's Rep.	
Jameson Paine, Alternate	term expires 2011
Michael Houghton, Alternate	term expires 2012
Robert Roseen, Alternate	term expires 2010
Robert Baskerville, Alternate	term expires 2010

Charles Grassie, Town Planner (resigned 6/09) Lincoln Daley, Town Planner (appt. 9/09)

BOARD OF ADJUSTMENT

John Dold, Chair	term expires 2012
Arol Charbonneau, Vice Chair	term expires 2012
Kirk Scamman	term expires 2011
Bruce Barker	term expires 2010
Neil Rowe	term expires 2010
David Short, Alternate	term expires 2012
Michael Smith, Alternate	term expires 2011
Jeffrey Karam, Alternate	term expires 2010

CONSERVATION COMMISSION

PER TITLE OF THE PER TI	
Patricia Elwell, Chair	term expires 2011
Robert Keating, Vice Chair	term expires 2011
William McCarthy, Secretary	term expires 2012
Bradley Jones	term expires 2010
Jamie Marsh	term expires 2010
Dan McAuliffe	term expires 2011
Timothy Copeland, Selectmen's Rep.	
Edie Barker, Alternate	term expires 2010
Donna Jensen, Alternate	term expires 2010
Allison Knab, Alternate	term expires 2012

RECREATION COMMISSION

Stephanie Ilberg-Lamm, Co-Chair	term expires 2012
Tracy-Lynn Abbott, Co-Chair	term expires 2011
Eileen Bischoff, Secretary	term expires 2010
Claire Ellis, Treasurer	term expires 2010
Caren Gallagher	term expires 2011
Alison Pike	term expires 2010
Kevin Peck	term expires 2011
Jan Henderson	term expires 2012
Thomas Haslam	term expires 2012
Shelly Browne, Alternate	term expires 2012

Tara Barker, Parks & Recreation Director

BUDGET ADVISORY COMMITTEE

(appointed by Moderator to 1 year term expiring in 2010)

Garrett Dolan

Nathan Merrill

Robert O'Sullivan

June Sawyer

Travis Thompson, School Board's Rep.

HERITAGE COMMISSION

Rebecca Mitchell, Chair	term expires 2010
Nancy Hansen	term expires 2011
Beverly Connolly	term expires 2012
David Canada, Selectmen's Rep.	
Mary Jane Werner, Planning Board Rep.	
Georgiana Law, Alternate	term expires 2012
Nathan Merrill, Alternate	term expires 2011
Florence Wiggin, Alternate	term expires 2010

PUBLIC WORKS COMMISSION

John Boisvert, Chair	term expires 2010
Michael Girard	term expires 2011
Michael Perfit	term expires 2010
Jennifer Mates	term expires 2012
David Sallet	term expires 2012
Lissa Ham, Alternate	term expires 2010
James Moran, Alternate	term expires 2011
William Schoppmeyer, Altern	ate term expires 2012

AD HOC CONSERVATION BOND SUBCOMMITTEE TO THE CONSERVATION COMMISSION

(appointed to a 1 year term which expires in 2010)

Roger Stephenson, Chair

Laura Lee, Vice Chair

Edie Barker, Secretary

Tammy Hathaway

Caroline Robinson

Dan McAuliffe, Conservation Commission Rep.

AD HOC STEVENS PARK CONSTRUCTION COMMITTEE

(appointed to a 1 year term which expires in 2010)

Tara Barker, Chair

Tim Copeland, Selectmen's Rep.

John Hopping

Brad Russ

David Short

ROCKINGHAM PLANNING COMMISSION

Martin Wool

Robert Goodrich

Lissa Ham, Alternate

LAMPREY REGIONAL COOPERATIVE

Paul R. Deschaine

COAST (Cooperative Alliance for Seacoast Transportation)

Barbara Broderick

SOUTHEAST WATERSHED ALLIANCE

Michael Perfit

SELECTMEN'S REPORT

The Board of Selectmen is happy to report a very successful year in Stratham. We want to thank all our volunteers and dedicated employees for making it so. We most especially want to thank you, our citizens, for your unwavering support.

On the facilities front, we completed Phase I of the library expansion on time and under budget. With careful utilization of construction efficiencies, Builder Dan Crow delivered more than our original goal. In addition to renovating the entire area vacated by Town offices, he was able to complete the work on one room of the original library, which had been planned for Phase II and still have funds to apply to this year's anticipated work. The Board of Selectmen, together with Town Administrator Paul Deschaine, Building Inspector Terry Barnes, and Librarian Lesley Kimball, continually oversaw this design-build project. The results have been universally proclaimed.

Construction at Stevens Field progressed to the point where we should be able to use the field for play in 2011. Some 15,000 yards of fill, sand, gravel, and loam were brought in, graded, and seeded. Drainage was installed under the field and electric power and water run to the site. This year will provide a growing season for the grass so that it will be mature enough to use in 2011. The addition of fencing, backstop, dugouts, irrigation, and various accouterments will make it a great place for youth sports. As you may remember, this is the last year we will be able to use the current ball field at the former site of the Great Bay Community College. We are asking for funds to finish the Babe Ruth field as well as complete the softball field started a few years ago. We look forward to providing a venue for adult softball teams to compete. Thanks to Parks and Recreation Director Tara Barker and Highway Director Fred Hutton for taking the lead on this project.

At Stratham Hill Park, the ice rink was vastly improved and we have seen more winter activity this year than in any past year we can recollect. A special thanks to Greg Blood, John Sapienza, Dan Crow, Dan Whittier, and the Stratham Highway crew for making improvements in lighting and the rink bed. We hope you will grab your skates and give it a try!

We spent a great deal of time in the recruitment of personnel for key positions. Early in the year, we had a change in Park Rangers. Our new Ranger, Kim Woods, started on April 1 and quickly hit her stride .The Board has been impressed with both Kim's work and work ethic, as well as by the 100% positive feedback we have received from our citizens. Great job Kim!

In June, our Chief of Police Mike Daley retired after a long career in Police Services, the last 17 years in Stratham. Mike, we hope you enjoy well-deserved time off. We commend the Stratham Police Department officers and staff for their extraordinary efforts to maintain our public security at the highest level while the department was in a stage of transition. They performed, as we knew they would, with a professional attitude and performance that made the time without a chief flow smoothly.

In many ways, a Chief of Police is the most important, most visible member of the town government staff. We realized that we needed to take our time to hire not just a good, but a great replacement for Mike. After a 5-month search, the Board and the citizens group we assembled to help select a chief unanimously chose John Scippa for our new police leader. There is a good chance you have already met John. He immediately began reaching out to the community, and we have received outstanding comments from all those we have heard from.

Another very important post is that of Town Planner. When former Planner Chuck Grassie left us to pursue other endeavors, we again felt the need to take our time and select a Planner with both a solid background in municipal planning and the vision to lead Stratham in the management of the continued growth we will see in coming years. Improvements in the commercial district, including infrastructure upgrades, which can support increased densities, revitalization of our village district, and government mandates on affordable housing and storm water management are just a few of the issues confronting us at this time. We believe we have scored another home run with the addition of Lincoln Daley to our ranks. Welcome Lincoln!

Our long time Buildings Manager, Joe Marchio retired in September. We were very fortunate to have Charlie Browne already working at the highway department on a part-time basis. He was ready, willing, and able to take over from Joe. With a chance for them to work together for a couple weeks, Charlie took the helm with no transitional glitches and is doing a great job keeping all the town's buildings up to scratch.

Our Stratham Volunteer Fire Department and the Office of Emergency Management completed their second full year of service from our new firehouse. It has proved to be a tremendous asset and a facility of which we can all be proud. The December 2008 Ice Storm validated this fact. We also took delivery of the new fire engine you authorized at the 2008 Town Meeting. It is all we hoped for. The Board of Selectmen wants to take this opportunity to thank all our fire, ambulance, and emergency management volunteers for the long hours of training and the dedication to public service, which they show in so many ways.

Assessor Andrea Lewy worked extremely hard to conduct a statistical re-valuation of all town parcels this year. This fulfilled a state mandate dictating the frequency of such efforts. Aided by a part-time assessing clerk hired for just this project Andrea overcame computer problems, staffing shortages, and the huge volume of work involved to deliver a finished product on schedule and at a fraction of the cost charged by assessment specialty firms.

Town Clerk/Tax Collector Joyce Charbonneau completed her first full year in that capacity. Her many years serving as Deputy TC/TC has served her, and us, well, as has her extremely able and pleasant staff assistants, Norma Corrow and Cathy Kenny. From a customer service viewpoint, we do not believe Stratham's Town Clerk's Office has any superior. Joyce has increased customer service at the same time she has implemented new policies and procedures, which has allowed her to reduce staffing time by half a position.

We look to 2010 with excitement. With your support at Town Meeting, we hope to finish the Babe Ruth field, library renovations, and cemetery expansion. We also hope to move our commercial district goals forward with zoning changes, which will allow a far more visually

pleasing entry into Stratham, while increasing the value of property there. In 2009, residential taxpayers paid 85 % of the tax bill in Stratham. Lowering that percentage closer to the state average of about 80% by increasing density in our existing Portsmouth Avenue area would shift close to a million dollars a year away from the residential side of the tax collection ledger. We hope to have the fire suppression system we started a few years ago operational in 2010. To further facilitate the commercial build out, we continue to explore the feasibility of converting the fire suppression network into a potable water system for that area. Water service, together with new, efficient septic disposal systems available for onsite treatment, will allow more of our commercially zoned land to be used for building rather than protective well radii and conventional leach fields.

We look forward to seeing you at 7:00 pm, Friday, March 12 for Town Meeting (Note: The start time is ½ hour earlier than previous years). The meeting is held at the Stratham Memorial School on Gifford Farm Road. Please remember to vote at Stratham Municipal Center, 10 Bunker Hill Avenue, on Tuesday, March 9.

Respectfully submitted,

David Canada Bruno Federico Timothy Copeland

YESTERYEAR STRATHAM

In 1860, the Board of Selectmen reported taxes in the amount of \$2525.96 were committed to Tax Collector David Titcomb for collection in 1859. Some prominent and familiar names in the report included Wiggins, Scammons, and Barkers, to name a few.

In 1910, voters at Town Meeting voted "To see what sum of money the Town will raise...for the suppression of the Brown Tail Moth". The appropriation for 1909 was \$48.50.

In 1960, a warrant article asked if the town would "vote to raise...the sum of \$1200 to make repairs to the library." The library reported acquiring 61 new books over the past year, including <u>Little Women</u> by Louisa May Alcott.

Things don't seem to change much, just the numbers!

Town of Stratham Town Meeting Minutes March 10, 2009

The ballot clerks were sworn in at 7:55 a.m. and 2:00 p.m. Present were Moderator David Emanuel, Assistant Moderator Jerry Howard, Town Clerk/Tax Collector Joyce Charbonneau, Deputy Town Clerk/Tax Collector Catherine Kenny, and Town Administrator Paul Deschaine. The Supervisors of the Check List present were: Susan Hunter, Carol Gulla, and Caren Gallagher. The ballot clerks for the day were: Diana and Roger Thompson, Vicky Avery, Ann Marie Peck, Shirley Lakin, Bea Newman, Barbara Whyte, Pat Sapienza, Karen Cushing, Nancy Hunter and Liz Chisholm.

It was a steady day with 1,051 votes cast for the town election, with 47 of those being absentee ballots.

The Stratham vote is as follows:

Article #1: Election of Officers

Stratham Town and School Ballot:

Selectman for three years: Bruno Federico 850* Town Clerk/Tax Collector for two years, vote for one:

Joyce L. Charbonneau 840*, Brenda M. Mason 185

Trustees of the Trust Fund for three years: Murray D. Segal 811*

Library Trustee for three years, vote for two:

Victor M. Collinino 647*, Adrianne (Dree) Sherry 656*

Cemetery Committee for three years: Kenneth Lanzillo 128* (write-in vote)

Stratham School District School Board Member for three years, vote for two:

Claire Ellis 169*, Travis Thompson 162* (write-in votes)

School District Treasurer for one year: John Hazekamp 463*, Luke Breton 342

School District Clerk for three years, vote for one: Mikki Deschaine 85* (write-in vote)

The Exeter Region Cooperative School District results for Stratham voters only are as follows:

Cooperative School Board for Exeter for three years:

Roy E. Morrissette 438, Townley W. Chisholm 505

Cooperative School Board for Newfields for three years: Michael D. Grant 687 Cooperative School Board for Stratham for three years: Patricia T. Lovejoy 794

Cooperative School District Moderator for one year: Charles F. Tucker 767

Cooperative School District Budget Committee for East Kingston for three years:

David Pendell Jr. 653

Cooperative School District Budget for Exeter for three years: Carl G. Robertson 711 Cooperative School District Budget for Stratham for three years: Susan D. Canada 864

Article #1:

Cooperative Budget: Yes 690, No 125

Article #2:

Salaries and Benefits: Yes 551, No 376

Article #3:

Approval for the School Board to call a special meeting if Article 2 is defeated:

Yes 708, No 218

Article #4:

Special Education Trust Fund Surplus: Yes 662, No 265

Stratham Town Ballot (continued):

Article #2: To amend section 5.4 Accessory Apartments and Section 2.1.2 Definitions to allow greater flexibility in development of an accessory apartment: Yes 777*, No 200.

^{*}denotes winner of the election

Article #3: To amend the Stratham Zoning Ordinance to add a new Section 3.4.14 Special Commercial and Section 3.6 Table of Uses (SC) to add a new zoning district which will allow Hotel/Conference facilities along with commercial, entertainment, professional office and limited residential uses south of the Route 101 Intersection along Portsmouth Ave: Yes 709*, No 273.

Article #4: To amend Section 2.1.6 Agriculture, Farm, Farming to more comply with NH RSA 21:34-a Farm, Agriculture, Farming. The Planning Board has found that the current definition has not been conducive to the establishment of new farms or farming activities within Stratham: Yes 895*, No 61.

Article #5: To add a new Section 5.12 Small Wind Energy Systems which will provide for the regulation of small wind energy systems within the Town of Stratham. The proposed ordinance will allow the Building Inspector to grant permits for these systems if they meet the conditions of the ordinance: Yes 870*, No 103.

The remaining Town of Stratham warrant articles were voted on Friday, March 13, 2009 at the Stratham Memorial School.

Town Moderator David Emanuel declared the meeting to come to order at 7:40 p.m. Lucy Cushman led the Pledge of Allegiance to the Flag. We observed a moment of silence for all of those serving in the Armed Forces. Assistant Moderator Jerry Howard read the dedication of the Town Report to Jim Scamman and Shirley Daley. David Emanuel read the results of the ballot voting on Tuesday, March 10, 2009. There were no recounts requested. David Emanuel then explained the rules of procedure for Town Meeting. The following articles were discussed and voted on:

Article #6 Budget: To raise such sums of money as may be necessary to defray general town charges for the ensuing year and make appropriations for the same. Selectman David Canada moved to raise and appropriate the sum of \$4,916,773.00 to defray general town charges for the ensuing year. Tim Copeland seconded the motion. David Canada went through the budget and explained the items. Overall the budget is 3/10 of 1% higher than last year's budget. David Emanuel asked if there were any questions from the house, and Bob Mitchell from Portsmouth Ave. had a question on "paper bag" recycling. He suggested taking a straw poll from the residents at some time in the future about recycling. Nancy Hunter from Brown Ave. had a question about the \$2.8 million on uncollected taxes. Paul Deschaine stated that, because tax bills went out late this year, this is the reason it is showing a larger amount uncollected at the end of year than usual. The second half of 2008 taxes were due 12/29/2008, and the usual due date is 12/1. David Emanuel read the question, the vote was taken in the affirmative, and the budget passed.

Article #7 Capital Improvement Program: To see if the Town will vote to raise and appropriate the sum of Seven Hundred Three Thousand Dollars and no cents (\$703,000.00) to implement the Capital Improvements Program for 2009 as presented in the Town Report and approved by the Planning Board. This is a special warrant article which will be non-lapsing until the specific items are completed but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI)

Selectman Bruno Federico moved to accept the article as read. Tim Copeland seconded the motion. Bruno Federico explained the article line by line, and asked if there were any questions from the house. Jeff Wilson from Willowbrook Ave. asked about the million-dollar community center that is coming up in the future. Mr. Federico explained that it is in the Recreation CIP for the long term (over the next five years.). Kevin Henry from Chisholm Farm Dr. asked about appropriation planning for the electricity problems from the December ice storm and the communication issues that arose from that. Mr. Federico explained that the EOC Department and Services came together with a plan to address the issues that came up and how to improve on them. David Canada stated that there are improvements to be made by the State, the Town, and Unitil, and everyone is working on how to better serve the community when a situation like this arises again. Communication was a big issue, and they are looking at that as well. Ted Bedford from Peninsula Dr. had a question regarding Debt Service, Operating versus the Capital Budget. Paul Deschaine, Town Administrator, explained that the principal applies to the Capital Budget, and the interest applies to the Operating Budget. Scott Cornell from Heron Way asked about the

CIP for the current year (2009) versus the Planning Board document for 2010-2014. Peter Thurston from Alderwood Dr. asked what the bottom line for the tax rate would be if all the CIP passes, and David Canada explained it would raise the tax rate approximately \$0.64 per \$1,000.00. Having no further questions from the house, the vote was taken in the affirmative, and the article passed.

Article #8 Library Expansion: To see if the Town will vote to raise and appropriate the sum of Three Hundred and Twenty Five Thousand Dollars and no cents (\$325,000.00) for the purpose of renovating the Sratham Municipal Center to allow for the phase I of two expansions of the Wiggin Memorial Library. This is a special warrant article, which will be non-lapsing until this purpose is accomplished but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

Selectman David Canada moved to accept the article as read. Tim Copeland seconded the motion. Martin Wool presented a petition for a paper ballot. David Canada spoke for the article. He stated the Library needs this space and has been in their current space since 1989, and the population in Stratham has doubled since then. David Canada yielded to Lesley Kimball, a nonresident and our current Librarian. Ms. Kimball presented several key points in favor of the article, and welcomed questions from the house. William Jameson from 7 Chase Lane asked what the Portsmouth Library charges and what does the Stratham Library charge for nonresidents. Ms. Kimball responded that the charge for non-residents in Portsmouth is between \$75.00 and \$85.00, and Stratham charges \$45.00 for non-residents. There is no charge for residents in either Portsmouth or Stratham, as that is taken out via their taxes they pay. Several residents spoke in favor of supporting the library. Gail Giarusso from Laurel Lane, Bob Mitchell from Portsmouth Ave., Mark McCleary from Crestview Terrace, Sherman Pridham from High St., and Kathleen Hillary from Whitaker Dr., all spoke in favor of supporting the article. Susan Canada, Bunker Hill Ave. spoke for the "Friends of the Library", and explained there would be fundraising over the next two years, and they hope to raise \$60,000.00 for the "extras" that they would like to purchase for the library. Bill Hawkins from Barker Rd. asked where the data comes from about being more expensive if we waited rather than doing it now. David Canada responded that his comment addressed being cheaper to renovate rather than build. Marty Wool from Winnicutt Rd. asked why not just use the empty space "as is" for now, and try doing the renovations in a year or two. John Zucco from Hickory Pond Rd. asked what does a "21st Century Library" mean. Ms. Kimball responded that internet access and the different formats, like audio books on cassettes, cds, and mp3 players are all hallmarks of a "21st Century Library", and they already offer these services, but they would like the building to better house these services. Howard Rubin from Strawberry Lane asked the tax impact of this article, Mr. Canada responded it would add \$0.30 to the tax rate this year, and \$0.30 next year as well for phase II of the expansion. Kevin Henry from Chisholm Farm Dr. asked what is the total impact on the tax rate for all the articles if they pass? David Canada stated that articles 8 through 18 will add \$0.48 to the tax rate. Kevin also asked what the impact is if the state shortfalls, and will it affect our tax rate on a local level. David Canada responded there is a state education tax but it works out that we get more back than we pay out. Jordan Ambargis from Humes Ct. asked what the total tax impact is for all the articles. Mr. Canada stated that article 7 - the CIP article - would be \$0.64, and articles 8 through 18 would add an additional \$0.48 if they pass. Mr. Ambargis also asked whether if we do Phase I this year, is it mandated that we have to do Phase II next year. David Canada responded that the answer is no, we would not have to do Phase II, although they certainly hope it will also pass next year. Having no further questions from the house, David Emanuel moved the vote on Article #8, and based on a petition from five registered voters in Stratham, there was a paper ballot vote on Article #8. Final count on Article #8 was 221 Yes, and 123 No. The article passed.

Article #9 Tower Lease Ratification: To see if the Town will ratify the long-term lease agreement between the Town and TRM Towers, LLC, its successors and assigns, dated August 25, 2008 for the construction and operations of a communications tower on Town property located at 10 Bunker Hill Avenue (Tax Map 9, Lot 10.). TRM Towers, LLC and the Board of Selectmen have agreed to a lease of approximately Three Thousand Two Hundred (3,200) square feet of the parking lot of the Stratham Municipal Center for an initial term of Five (5) years with Five (5) additional periods of Five (5) years each, for a possible total term of Thirty (30) years and includes easements reasonably required to implement the proposed use such as easements to provide access and utilities to the site. The lease includes other terms the Board of Selectmen deems in the best interests of the Town.

Bruno Federico moved to accept the article as read. David Canada seconded the motion. Mr. Federico spoke on the motion, emphasizing this article is concerning only the terms of the lease, explaining that Planning Board approvals and State/Federal approvals must still be obtained. Mr. Federico then asked if there were any questions. Steve Robison from Autumn Lane, Jeremy Ricks from Doe Run Lane, and Lucy Cushman from Winnicutt Rd spoke against it, giving reasons of appearance, size, and the fear of it being an eyesore. Andrew Vanderslice from Union Rd. asked if we are committed to TRM Towers if we pass this article, and have we entertained other offers. Paul Deschaine explained that other competitors have dropped out of putting a cell tower in Stratham. TRM Towers still wanted to pursue a tower here in Stratham and they are within the range of the other cell tower companies, price-wise. Carla Breton of Evergreen Way asked about security since the tower would be placed in the Municipal parking lot, close to a playground. Paul Deschaine explained that the playground would be moved, and there would be improvements to the parking lot, and secure gate/fence around the tower. Bob Mitchell from Portsmouth Ave. spoke in support of it, reason being that we need better cell phone reception here in Stratham. He stated that there is not a place in town that half the people here at town meeting would like. Having no further questions from the house, David Emanuel read the question, and the vote was taken in the negative, and the article failed to pass.

Article #10 Stevens Park Ball Field: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars and no cents (\$75000.00) for the purpose of constructing various improvements to Stevens Park to include a new Babe Ruth Baseball Field and accessory improvements as the first phase of a two-phased proposal. This is a special warrant article, which will be non-lapsing until this purpose is accomplished but shall in no case be later than five (5) years from the appropriation per NH RSA 32:7 (VI).

Tim Copeland moved to accept the article as read. Bruno Federico seconded the motion. Mr. Copeland spoke on the article and explained the impact of the article and what it will cost Stratham taxpayers. The cost of this article has to show the maximum amount without any fundraising, but in fact, there are going to be multiple fundraisers to offset the cost. If this field is not approved, there is no other field where the kids are going to be able to play. The vocational field, which they use now, will no longer be available after 2010. Mr. Copeland yielded the floor to Brad Russ, who has coached baseball for the last ten years, and been on the Baseball Board for the last four years and is the current chair on the board. He spoke in favor of the article and stated that this is one of the largest recreational programs in the community, and that if this field is not approved, there will be no Babe Ruth Program. There is no other field or open space available in Stratham or the surrounding communities that they could rent. They have fifty thousand dollars appropriated from last year, they are requesting seventy five thousand dollars for this year (year II), and they will need between thirty five and sixty five thousand dollars next year (year III), depending on the amount of fundraising they are able to do. They need to start this year, as it takes two years to grow the grass, bring in fill, and add drainage. The effect on the mill rate for this year will be \$0.07 per \$1,000.00. The field will have a very positive impact on the kids, and whatever you can do to keep kids busy and from having too much down time is a positive thing. Brad then opened up the floor to questions. Bob Mitchell from Portsmouth Ave. asked about the layout for the field at Stevens Park. Tim Copeland explained it is past the soccer field, and as it stands now, it is just open land, and not developed at all. They will also add an access emergency road to the soccer field and the baseball field. Nancy Hunter from Brown Ave. asked how many kids play Babe Ruth (13-18 year olds) and are there any other fields available in surrounding towns. Brad stated about 75 kids played regular season, but tournaments and indoor baseball add to these numbers. Brad also stated other fields are not available to them in other towns. Nancy Hunter stated she is not in support of this article. She suggested waiting on this article and not letting it pass for this year. Robert Trussell from Butterfield Lane spoke in support of the field. He is also a baseball coach. He stated it is not "just a baseball field, it is our kids' future, it is for our society, and it is for our town". He stated it helps keep kids off the street, and every single town in NH has a Babe Ruth field. Pat Elwell from Strawberry Lane questioned the possibility of rental income for the field. Mr. Copeland stated yes, it is possible to rent out the field; one possibility was UNH players renting it. It would bring in some revenue, but not a lot. Jim Dubela from Portsmouth Ave. spoke in support of the field. He stated that it is extremely important for this age group to have productive activities. As a member of the Baseball Board, at every meeting it is discussed how they can raise money for this field. Melissa Poirier from Apple Way asked about the total money needed for this field. What is the estimate for this field? Tim Copeland stated that the overall price for the field if there was no fundraising would be \$180,000.00, but in actual figures, that is not what

it is going to cost. Gail Giarusso from Laurel Lane asked how much fundraising was done from the Recreation Department. Tara Barker, Stratham's Recreation Director, responded that no fundraising was done from the Recreation Dept. Janice Wayne from Depot Rd. asked how many kids will participate; Brad then explained that there are 75 kids in the regular program, but the other programs will add 150 to 200 more. Carol Gulla from Stratham Heights Rd. asked if girls are able to participate in Babe Ruth, and Brad responded at this age (13-18) they participate in the Softball Program. Marty Wool from Winnicutt Rd. asked about when we would no longer able to use the Vocational field – he had heard it would be 2013. Also, he asked if we need a wetlands permit for the proposed field. He also moved the question. Tim Copeland responded to Mr. Wool's questions. He clarified that he spoke to the CEO of the corporation that is buying the Vocational School, (recently renamed Great Bay Community College) and we would no longer have the use of the field after 2010. A vote was taken on moving the question, and the vote was in the affirmative to end the debate. David Emanuel then read the question, the vote was taken in the affirmative, and the article passed.

Article #11 Revaluation: To see if the town will vote to raise and appropriate the sum of Forty Five Thousand Dollars and no cents (\$45,000.00) for the purpose of conducting a statistical update of the valuations of the property assessments within the Town. This is a special warrant article, which will be non-lapsing until this purpose is accomplished but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

Bruno Federico moved to accept this article as read. David Copeland seconded the motion. Mr. Federico spoke for the article and asked for questions from the house. Lucy Cushman from Winnicutt Rd. asked why the full-time assessor could not do this statistical data. Mr. Federico explained that the requirements that are placed upon the town for collection and reporting of data have grown tremendously since the hiring of the assessor, and that the requirements are such that she cannot do it alone. Sherman Pridham from High St. asked how the statistical analysis will be done in the future and Mr. Federico explained that the sales in the last two years have to be physically viewed by the assessor, and this must be done every five years. Having no further questions from the house, David Emanuel read the question, the vote was taken in the affirmative, and the article passed.

Article #12 Gateway Studies: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars and no cents (\$20,000.00) for the purpose of assisting the Planning Board in developing a "Form Based Code" for the current General Commercial District to become known as the "Gateway Commercial District" to include conducting studies in support of this effort. This is a special warrant article, which will be non-lapsing until this purpose is accomplished but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

Bruno Federico moved to accept this article as read, and Tim Copeland seconded the motion. Mr. Federico spoke to the motion along with John Boisvert from Winnicutt Rd of the Public Works Commission. David Emanuel then asked for questions from the floor. Murray Segal from Depot Rd. asked why we need a consultant, and Mr. Federico answered that we need a consultant to do water studies. This consultant is for a specific expertise that the Planning Board and the Public Works Commission do not have. Bob Hillary from Whittaker Dr. asked about the building codes. He wanted to know if the twenty thousand dollars was for the study or to write the code. David Canada explained it was not to write the code, but to do the water and sewer studies so we know what we need. Having no further questions from the house, David Emanuel read the question, the vote was taken in the affirmative, and the article passed.

Article #13 Cruiser Lease: To see if the Town will vote to authorize the Selectmen to enter into a three (3) year lease/purchasing agreement amounting to \$87,251.00 for the purpose of leasing (3) new police cruisers for the Police Department, and to raise and appropriate the sum of Thirty Three Thousand Seventeen Dollars and no cents (\$33,017.00), of which Twenty Seven Thousand One Hundred Seventeen Dollars and no cents (\$27,117.00) is for the first year's payment for that agreement and Five Thousand Nine Hundred Dollars and no cents (\$5900.00) is for equipping these new cruisers. This lease/purchase agreement contains a fiscal funding clause. This is a special warrant article which will be non-lapsing until the specific items are completed or obtained but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

Tim Copeland moved to accept this article as read, and David Canada seconded the motion. Mr. Copeland spoke for the article, and there being no questions from the house, David Emanuel read the question, the vote was taken in the affirmative, and the article passed.

Article #14 Fire Department Revolving Fund: To see if the town will vote to create a Fire Department Revolving Fund pursuant to RSA 31:95-h, for the purpose of public safety and services. All revenues received for the benefit of the Stratham Fire Department will be deposited into the Fund, and the money in the Fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the Fund, and shall pay out the same only upon order of the Fire Department Revolving Fund Committee and no further approval is required by the legislative body to expend from the Fund. Such funds may be expended only for the purpose for which the Fund was created. The Revolving Fund Committee will consist of five (5) residents nominated by members of the Fire Department and appointed by the Board of Selectmen for three-year terms. The initial Committee members shall be appointed to the following terms in order to stagger the expiration of terms for members of the Committee: 2 members for 3 years, 2 members for 2 years, and one member for 1 year.

David Canada moved to accept the article, and Tim Copeland seconded the motion. Mr. Canada spoke to the motion and offered the following amendment to the first paragraph; *To see if the town will vote to create a Fire Department Revolving Fund pursuant to RSA 31:95-h, for the purpose of public safety service programs.* All revenues received for the benefit of the Stratham Fire Department public safety service programs, as determined by the Board of Selectmen, will be deposited into the Fund, and the money in the Fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund unreserved fund balance. The underlined words are what is being asked to be amended in the original Article as written. Bob Hillary from Whitaker Dr. and Marty Wool from Winnicutt Rd., asked for clarification on what the amendment actually meant. David Emanuel read the question regarding the amendment, a vote was taken, and the amendment to the article passed in the affirmative.

Questions were then invited from the floor regarding the article as amended, and Bob Hillary from Whitaker Dr., Mr. Tremblay from Stratham, Sherman Pridham from High St., Bob Mitchell from Portsmouth Ave., Marty Wool from Winnicutt Rd., June Sawyer from High St., and John Sapienza from Raeder Dr. asked for clarification on what the term "revolving versus trust fund" means and also how will the money be accounted for. Alison Pike explained that the Recreation Commission has a revolving account as well, and the money is overseen by the Recreation Commission as well as by the Recreation Director and the Selectmen. Kevin Peck from High St., who is the Town Treasurer, explained the revolving account for the Recreation Department. He explained that every month, the money that comes in from the different recreation/sports programs is reconciled through the Treasurer and the Bookkeeper. Every fund has a reconciliation process, and the Treasurer and the Bookkeeper keep separate books and they must reconcile with each other. Pat Abrami from Tall Pines clarified for the residents why the selectmen need to set up a revolving fund or trust fund. Cheryl Ewart from Smith Farm Rd. moved the question. Stephen Robison from Autumn Lane asked for clarification on what are we being asked to vote for. He does not feel the selectmen are ready to present this article. Bruno Federico answered that a revolving fund can only be set up at Town Meeting once a year. If the Attorney General feels that the revolving fund is the way to go rather than a trust fund, the selectmen will have that option. David Emanuel stated the question had been moved and seconded, asked all those in favor of ending the debate on Article #14 and the vote was taken in the affirmative to end the debate. David Emanuel then read the question, the vote was taken in the affirmative, and the article passed.

Article #15 CO Monitor: To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars and no cents (\$4,000.00) for the purpose of purchasing a Pulse CO-Oximeter for the use of the Stratham Volunteer Fire Department, and to further authorize the withdrawal of Four Thousand Dollars and no cents (\$4,000.00) from the Stratham Fire Department EMS Special Revenue Fund created for these purposes during the March 17, 2000 Annual Town Meeting and as amended during the March 11, 2005 Town Meeting. This is a special warrant article, which will be non-lapsing until this purpose is accomplished but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI). No additional funds from general taxation are to be used.

Tim Copeland moved to accept the article as read, and Bruno Federico seconded the motion. Mr. Copeland spoke for the motion. Bob Hillary from Whitaker Dr. explained the benefits of a CO Monitor, clarifying that it does not just measure the smoke inhalation, but will also determine if a person has been exposed to carbon monoxide. There being no further questions from the house, David Emanuel read the question, the vote was taken in the affirmative, and the article passed.

Article #16 Accrued Benefits Trust Fund: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars and no cents (\$20,000.00) to be deposited into the Accrued Benefits Liability Expendable Trust Fund as created by the March 16, 2007 Town Meeting to meet the currently unfunded obligations of the Town. This is a special warrant article which will be non-lapsing until the specific items are completed or obtained but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

Bruno Federico moved to accept the article as read, and Tim Copeland seconded the motion. Mr. Federico spoke to the motion. There were no questions from the floor, and David Emanuel read the question, the vote was taken in the affirmative, and the article passed.

Article #17 TASC: To see if the Town will vote to raise and appropriate the sum of Two Thousand Three Hundred Dollars and no cents (\$2300.00) for support of Transportation Assistance for Seacoast Citizens (TASC), a non-profit agency whose mission is to mobilize and coordinate a network of volunteer drivers to provide transportation to senior citizens and other adults whose health prevents them from driving. This is a special warrant article which will be non-lapsing until the specific items are completed or obtained but shall in no case be later than (5) years from this appropriation per NH RSA 32:7 (VI).

David Canada moved to accept the article as read, and Bruno Federico seconded the motion. Mr. Canada spoke for the motion. Carol Gulla spoke for the motion as well, as she heads up TASC. Kevin Henry from Chisholm Farm Dr. asked about other towns that fund TASC and what the amount of funding is from other towns. Ms. Gulla responded that this is the first year that TASC is asking for funding from Stratham. TASC currently has \$22,400.00 in funding from the other municipalities. Exeter implemented \$2.50 additional charge for motor vehicle registrations, and this amount goes towards the funding for TASC. There being no further questions from the house, David Emanuel read the question, the vote was taken in the affirmative, and the article passed.

Article #18 Womenade: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars and no cents (\$2000.00) for support of Womenade of Greater Squamscott, a non-profit agency whose mission is to provide financial assistance to local families in need. This is a special warrant article which will be non-lapsing until the specific items are completed or obtained but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

Tim Copeland moved to accept the article as read. Bruno Federico seconded the motion. Mr. Copeland spoke to the motion. There being no questions from the house, David Emanuel read the question, the vote was taken in the affirmative, and the article passed.

Article #19 Recommendations Article: To see if the Town will vote pursuant to RSA 32:5, V-a to require that all votes on recommendations on budget items or warrant articles by the governing body shall be recorded votes, and that the numerical tally of such votes shall be printed in the Town Warrant next to the affected warrant article.

David Canada moved to accept the article as read. Tim Copeland seconded the motion. Mr. Canada spoke to the motion, and asked for its defeat, the reason being that a new law passed by the legislature that clarifies the selectmen's authority to recommend or not on non-special articles when they so please. There being no questions from the house, David Emanuel read the question, the vote was taken in the negative, and the article failed to pass.

Article #20 Other Business: To transact any other business that may legally come before this meeting.

David Canada, Chair of the Board of Selectmen, thanked all the members of the Boards/Commissions/Committees for their innumerable contributions throughout the year. He also announced that if anyone was interested in serving on any of the Boards/Commissions/Committees, to please apply by letter or application to the Board of Selectmen by Monday, March 30, 2009. Mr. Canada also made the announcement that the Conservation Committee will be holding an annual clean-up day on the morning of Saturday, April 18th. The pick-up will start at 9:00 a.m. and will end around noon followed by a free barbecue at the Park for everyone who participates. He also announced the formation of the Stratham Pocket Gardeners. This is a new group of volunteers who will care for and maintain the current public gardens in town. Anyone interested in joining can send an email to strathampocketgardeners@comcast.net. Thanks to Melanie McGrail for volunteering to coordinate this effort. Mr. Canada also asked that any newly elected town officials are to come forward and see the Town Clerk Joyce Charbonneau to be sworn in.

Meeting was adjourned at 11:55 p.m.

Respectfully Submitted,

Joyce L. Charbonneau Town Clerk

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 8 AM TO 8 PM

To the inhabitants of the Town of Stratham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Stratham Municipal Center on Tuesday, on the ninth day of March 2010, next at eight of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1: – To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: – Are you in favor of adopting the following amendment to the Town of Stratham Zoning Ordinance as proposed by the Planning Board?

Amend Section 3.1 Establishment of Districts and add Section 3.4.15 Gateway Commercial Business District and Section 3.8 Gateway Commercial Business District with the following:

Amend Section 3.1 by adding the underlined language to read as follows:

3.1 ESTABLISHMENT OF DISTRICTS:

For the purpose of this Ordinance, the Town of Stratham is hereby divided into the following districts:

District Name:	Abbreviation
Residential/Agricultural	R/A
Manufactured Housing/Mobile Home	MAH
Professional/Residential	PRE
Town Center	TC
General Commercial.	GCM
Special Commercial	SC
Commercial/Light Industrial/Office	CLIO
Industrial	IND
Wetlands Conservation (overlay)	WTC
Shoreland Protection (overlay)	SHP
Floodplain Management District (overlay) (Rev. 3/91)	FM

Gateway Commercial Business District (overlay)...... GCBD

And in connection therewith, adding new section, Subsection 3.4.15 Gateway Commercial Business District by adding the underlined language to read as follows:

3.4.15 Gateway Commercial Business District

The intent of this District is to promote economic vitality, business diversity, accessibility, and visual appeal of the Route 108/Portsmouth Avenue corridor in a manner that is consistent with the landscape and architecture of the Town's agricultural tradition. Further, the District fosters the development of a vibrant mixed use zoning district with a cohesive street layout and architectural character that includes commercial, residential, and civic uses and the integration of open spaces, transit, bicycle, and pedestrian accommodations. The Gateway Commercial Business District would be implemented on a voluntary basis at the request of an applicant and/or property owner.

And in connection therewith, adding new section, Subsection 3.8 Gateway Commercial Business District by adding the underlined language to read as follows:

3.8.1 GATEWAY COMMERCIAL BUSINESS DISTRICT

3.8.1.1 AUTHORITY

- The action of the Town of Stratham, New Hampshire in the adoption of this Ordinance is authorized under RSA 674:21.II Innovative Land Use Controls and RSA 674:16 Grant of Power.
- 2. This Ordinance was adopted to promote the health, safety, and general welfare of the Town of Stratham and its citizens, including protection of the environment, conservation of land, energy and natural resources, reduction in vehicular traffic congestion, more efficient use of public funds, health benefits of a pedestrian environment, preservation of community character, education and recreation, reduction in sprawl development, and improvement of the built environment.
- 3. This Section was adopted as one of the instruments of implementation of the public purposes and objectives of the Town's Master Plan. This Ordinance is declared to be in accord with the Master Plan, as required by RSA 674:2.

3.8.1.2 APPLICABILITY

- 1. This Ordinance shall establish the Gateway Commercial Business District (the "District" or "GCBD"). The boundaries of the District shall correspond with the Commercial Business District and as shown on the plan entitled "Gateway Commercial Business District, Town of Stratham, New Hampshire" and dated December 22, 2009 (as amended).
- 2. Provisions of this Ordinance are activated by "shall" when required, "should" when recommended, and "may" when optional.
- 3. The provisions of the GCBD shall be implemented on a voluntary basis upon request from a developer or property owner for development projects within the Gateway Commercial Business District. Development projects submitted for approval under this zoning district shall be subject to applicable requirements of the Subdivision and Site Plan Review Regulations of Stratham.
- 4. When implemented voluntarily, the provisions of the GCBD, when in conflict, shall take precedence over those of other ordinances, regulations, and standards except the Local Health and Safety Ordinances and Building Codes.
- 5. Section 3.8.6 Definitions of Terms contains regulatory language that is integral to the GCBD. Those terms not defined in Section 3.8.6 or in Section II of the Zoning Ordinance shall be accorded their commonly accepted meanings. In the event of conflicts between definitions in the Zoning Ordinance and the GCBD, those of the GCBD shall take precedence.
- 6. The requirements of Section 3.8.4 Development Standards and Tables are an integral part of the GCBD and are legally binding. Unless otherwise noted, other diagrams and illustrations that accompany this ordinance are provided for guidance purposes and as recommended examples.
- 7. If in conflict, numerical requirements shall take precedence over graphic illustrations.

3.8.1.3 PURPOSE AND INTENT

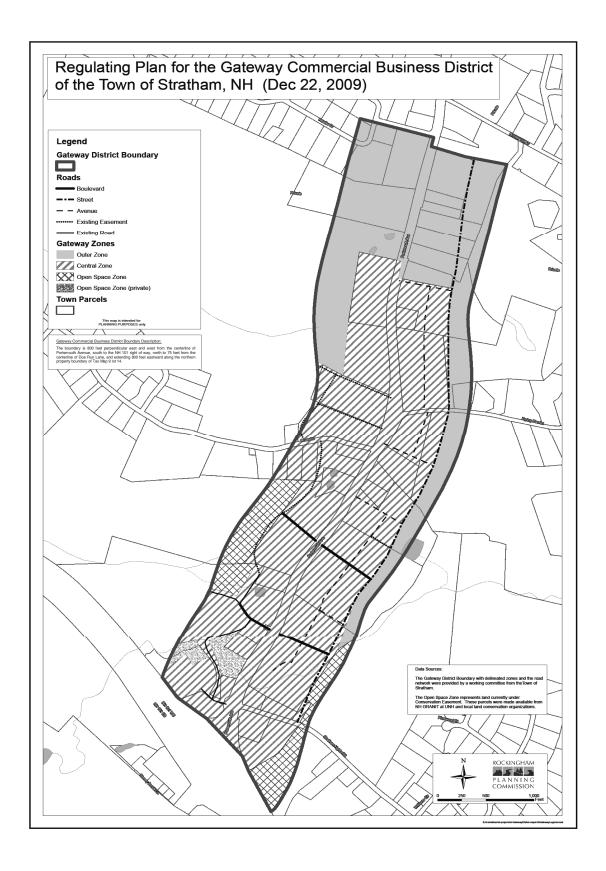
1. The purpose of the Gateway Commercial Business District is to enhance the economic vitality, business diversity, accessibility, and visual appeal of Stratham's Gateway Commercial Business District, in a manner that is consistent with the landscape and architecture of the Town's agricultural tradition.

- 2. The intent of the GCBD is to foster development of a vibrant mixed-use district with a cohesive street layout and architectural character that includes commercial, residential, and civic uses and integration of open spaces, transit, bicycle, and pedestrian accommodations. The requirements of the GCBD are based primarily on building form, placement and function, site design, and the overall built environment including streetscapes, landscaping, and outdoor spaces and facilities.
- 3. Development in the Gateway Commercial Business District shall incorporate the following:
 - a. Wherever possible, natural infrastructure and visual character derived from topography, woodlands, farmlands, riparian corridors, and other environmental features shall be retained;
 - b. Infill development and redevelopment shall be encouraged;
 - Development contiguous to adjacent zoning districts shall be organized to complement and be compatible with the existing pattern of development and the natural landscape;
 - d. Network of existing and proposed streets shall be designed for access to Portsmouth Avenue and local connector roads, disperse traffic to and from the District, and reduce traffic volumes;
 - e. Transportation corridors shall be planned and reserved in coordination with proposed land uses;
 - f. Greenways shall be used to define and connect developed areas and provide public spaces and enhance viewsheds to adjacent conservation lands;
 - g. Development shall integrate a framework of transit, pedestrian, and bicycle systems that provide accessible alternatives to the automobile;
 - h. Use of on-street parking shall be emphasized;
 - i. Architectural and landscape design suited to a traditional New England appearance shall be applied; and
 - j. Public gathering and public use spaces shall be established and connections made throughout the District in a manner and location that will encourage use and promote safety and security.

3.8.1.4 THE REGULATING PLAN

1. The purpose of this Ordinance is to enable, encourage, and implement the following plans and general requirements.

- 2. For the purposes of the delineation, the Gateway Commercial Business District and the location and boundaries of Special Districts are hereby established as shown on a map entitled "Regulating Plan for the Gateway Commercial Business District of the Town of Stratham, New Hampshire" (the "Regulating Plan") dated December 22, 2009 and hereby incorporated as part of this ordinance.
- 3. The Regulating Plan for the GCBD shall identify the extent of Zones within the District where specific provisions shall apply. Following are general descriptions of these zones (refer to Section 3.8.4 for detailed requirements for each zone):
 - a. Central Zone for the purpose of providing non-residential uses, mixed uses and multi-family uses in a primarily dense development pattern with wide streets in a grid-like network, and dedicated public spaces;
 - b. Outer Zone for the purpose of providing non-residential uses and residential uses in a moderate density and residential development pattern with narrower local streets and dedicated public and open spaces; and
 - c. Open Space Zone for the purpose of providing, scenic beauty and viewsheds, natural resource protection, land conservation, and passive recreational opportunities.



3.8.1.5 DISTRICT CHARACTER

- 1. Development in the Gateway Commercial Business District should incorporate the following concepts to preserve and complement elements of the agricultural and historic tradition of Stratham and local and regional village character:
 - a. Comprised of compact, pedestrian-oriented development;
 - b. Mixed use pattern of development where development specializing in a single use should be the exception;
 - c. Where ordinary activities of daily living should be located within walking distance of residential areas, allowing independence to those who do not drive;
 - d. Within mixed use and residential neighborhoods, a range of housing types and price levels shall be provided to accommodate diverse ages and incomes; Workforce housing is encouraged within the District to promote a variety of housing choices;
 - e. A range of Open Space including parks, squares, and playgrounds shall be distributed within neighborhoods and throughout the District;
 - f. Expansion and provision of public transportation facilities that promote use and access is encouraged;
 - g. Provide improved visibility and access to and use of conservation lands, where appropriate; and
 - h. Provide opportunities for agrarian activities such as farmers markets and community gardens.

3.8.2 REVIEW AND PERMITTING PROCESS

3.8.2.1 REVIEW PROCESS

- 1. The Board of Selectmen will hereby create a GCBD Review Committee ("GRC") comprised of the Town Planner and four (4) members and two (2) alternates appointed by the Board of Selectmen and recommended by the Planning Board. The GRC shall process applications for development within the District for the purpose of determining compliance with the provisions of the Ordinance. The GRC may consult with other committees, commissions, and professionals for review and comment on applications within the District. Any cost associated with professional review shall be the responsibility of the applicant.
- Projects that do not require a Conditional Use Permit shall be evaluated for compliance with this ordinance by the GRC, administratively approved by the Town Planner, and processed by the Planning Board when required under the Subdivision or Site Plan Review Regulations of Stratham.

- 3. An administrative decision by the Town Planner relating to compliance with the requirements of this ordinance (approval or denial of an application) may be appealed to the Zoning Board of Adjustment.
- 4. Should any construction, site work, or development be commenced without an approved Conditional Use Permit, Subdivision, Site Plan approval or administrative approval, or any should a violation of an approved Development Plan or Conditional Use Permit occur, the Planning Board or the Town Planner has the right to require the property owner to stop, remove, and/or mitigate the violation, or seek the appropriate appeal process to gain compliance.

3.8.2.2 CONDITIONAL USE PERMIT

- 1. Applications for development within the District may include a request for a Conditional Use Permit to deviate from the requirements of this ordinance. All such requests shall be accompanied by a narrative description of the deviation and a site plan showing the deviation from any requirement within this ordinance. Deviation from the requirements of this Ordinance shall be permitted by grant of a Conditional Use Permit issued by the Planning Board.
- 2. A Conditional Use Permit is a decision that would permit deviation from or reduction in a specific provision(s) of this Ordinance but that is otherwise generally consistent with the provisions of Section 3.8.1.3 Purpose and Intent. The Planning Board shall have the authority to grant or deny a request for a Conditional Use Permit pursuant to the provisions of RSA 674:16 and RSA 674:21.
- 3. The granting or denial of a Conditional Use Permit by the Planning Board may be appealed to the Superior Court, as provided for in RSA 677:15. [A Planning Board decision on the issuance of a Conditional Use Permit cannot be appealed to the Zoning Board of Adjustment (RSA 676:5 III).]
- 4. A Conditional Use Permit, for relief from the requirements of this Ordinance, may be granted by the Planning Board after proper public notice and public hearing provided the Planning Board finds that an application complies with standards 4.a and 4.b below.
 - a. Consistent with the Gateway Business District Master Plan, including but not limited to:
 - i. Both public and private buildings and landscaping shall contribute to the physical definition of streetscapes and public spaces; and

- Development shall adequately accommodate automobiles and emergency vehicles, while respecting the pedestrian and the spatial form of public spaces; and
- iii. Design of streets and buildings shall reinforce safe environments, but not at the expense of accessibility and efficient traffic flow; and
- iv. Architecture and landscape design shall complement climate, topography, community character, and building practice; and
- v. Open space and public gathering places shall be provided as locations that reinforce the identity and activity of the District and the community; and
- vi. New development and redevelopment shall be otherwise consistent with the intent and purpose of this ordinance; and
- vii. Does not impact adjacent properties and uses in the District.
- b. Improves public safety within the District and/or in adjacent zoning districts; or provides environmental and natural resource protection; or provides a measureable public benefit (such as increased public space, open space or public amenities).

3.8.3 BUILDING AND SITE DESIGN STANDARDS

3.8.3.1 PURPOSE

In order to provide for harmonious and aesthetically pleasing development in the built environment [RSA 674:44,II(b)], the Gateway Review Committee (refer to Section 3.8.2) and the Planning Board will apply the following Building and Site Design Standards in its review of all applications in the District.

3.8.3.2 **INTENT**

Maintaining the quality and character of the community is dependent upon the quality and character of the architecture and development that is allowed to occur. Poorly planned and executed development detracts from the character and function of the built environment, while well-planned development enhances community character, quality of life, and value of the surrounding properties and the community overall.

Design standards are a tool to help guide development and redevelopment assuring that community priorities are an integral part of the design process. Design Standards, implemented as part of the application review and approval process, are a set of design principles that offer a positive direction for building and site level design. The guidelines and interpretations are based upon maintaining and enhancing the character of the community. They are not intended to specify any particular architecture or style.

Design Standards address a wide range of design issues including such elements as: pedestrian and traffic circulation, building mass and scale, architectural details, signs, landscaping, lighting, open space, and natural features. When integrated, these elements will create a project that is functional, attractive, and an asset to the community.

3.8.3.3 BUILDING AND SITE DESIGN EVALUATION

The evaluation of the following factors will inform the GCBD Review Committee and the Planning Board's decisions on whether proposed site and building designs achieve the purpose and intent of these Design Standards and of this Ordinance. The Planning Board shall develop a GCBD guidance document to further illustrate and provide details of the design standards stated below. This document shall be utilized by applicants when designing projects within the District.

- 1. Within a development project, site design elements should be compatible with small New England Village character and the town's agricultural history.
- 2. Building architecture should demonstrate the cohesive planning of the development and present a clearly identifiable, attractive design feature and appearance throughout. It is not intended that buildings be totally uniform in appearance or that designers and developers be restricted in their creativity. Rather, cohesion, and identity can be demonstrated in harmonious building style, scale or mass; consistent use of facade materials; similar ground level detailing, color or signage; consistency in functional systems such as roadway or pedestrian way surfaces, signage, or landscaping; public amenities; the framing of outdoor open space and linkages, or a clear conveyance in the importance of various buildings and features on the site.
- 3. Building architecture should be designed to provide an attractive appearance. Franchise or corporate style architecture and/or highly contrasting color schemes are strongly discouraged. If proposed, such building styles should be substantially modified to create a project that complements the small New England Village character. All architectural details should be related to an overall architectural design approach or theme.
- 4. Diversity of architectural design is encouraged. Buildings that are characteristic of a historic period are encouraged, particularly if a building style or the site is historically appropriate for the community or necessary for architectural harmony.
- 5. Multiple buildings on the same site should be designed to create a cohesive visual relationship, as well as efficient circulation and access for pedestrians and vehicles.

Accessory buildings should be designed to complement the primary building and/or use on the site in design and material expression.

- 6. Building placement should take best advantage of solar orientation, climatic and other environmental conditions, should encourage safety and use of adjacent public spaces and public open spaces, and should minimize the impact of activity and light upon and from the project.
- 7. Buildings adjacent to public open space should generally be oriented to that space, with access to the building opening onto the public open space.
- 8. Implementation of Low Impact Development techniques is strongly encouraged, including but not limited to, stormwater management practices, alternative surfacing materials, building and site design elements, and landscaping features.
- The practice of creating structures and using processes that are environmentally responsible and resource-efficient throughout a building's life-cycle from siting to design, construction, operation, maintenance, renovation, and deconstruction are strongly encouraged.
- 10. All electrical utilities shall be located underground.

3.8.3.4 STREET AND STREETSCAPE STANDARDS

- 1. Thoroughfare intersections and on-street parking shall be setback a minimum of 100 feet from Portsmouth Avenue.
- 2. In the Central Zone, thoroughfares shall be laid out in a grid-like pattern and may be composed of angular, rectangular, or square configurations that define blocks.
- 3. Thoroughfares shall provide the following streetscape elements: sidewalks, pedestrian crossings, planting strips, street trees, and lighting. Bike lanes shall be provided on Boulevards, Avenues, and Streets shown on the Regulating Plan and as detailed in Section 3.8.4.2 and Section 3.8.4.3 for additional standards for required and recommended streetscape elements.
- 4. Thoroughfares that incorporate commons and squares are encouraged to provide public parks and spaces and add visual form and interest to the development. Roundabouts may also be incorporated when necessary to enhance traffic flow and safety.

5. Other new thoroughfares shall be aligned as closely as possible at right angles to the roadway network shown on the Regulating Plan and spaced according to the needs of the development serviced, traffic demand and safety.

3.8.3.5 LANDSCAPING STANDARDS

The following landscaping standards shall apply to all development:

- 1. Following are requirements for implementation of buffers:
 - a. A minimum 30-foot vegetated buffer shall be provided between proposed development and adjacent residential zoning districts outside the GCBD;
 - b. Street trees and other plantings shall be placed within the building setback on the lot or right of way of Portsmouth Avenue;
 - c. A 30-foot vegetated buffer where a residential use abuts a non-residential use or a mixed-use development in the Outer Zone.
- 2. Buffers shall be established or maintained at a density that attenuates year round the impact of activity and light on adjacent properties.
- 3. Use of native species of trees, shrubs, groundcover, and decorative plants in all landscaping is strongly encouraged.
- 4. A landscaping plan, including a maintenance plan and agreement, shall be approved as part of the review and approval process as stated in the Site Plan Review (Section V.5.2) and Subdivision Regulations.

3.8.3.6 SIGNAGE STANDARDS

Except as otherwise stated in this ordinance, signage for development in the Central Zone and Outer Zone of the District shall comply with the signage standards in Section VII of the Zoning Ordinance; however, free-standing signs may be placed with minimal setbacks from lot lines.

3.8.3.7 LIGHTING STANDARDS

Street, building and site lighting shall not adversely impact surrounding uses and
residential projects, and be designed with no light spilling or reflecting into adjacent
properties and with protection of the night sky. Such lighting shall not blink, flash,
oscillate, or be of unusually high intensity of brightness, except for purposes of
providing emergency services or to protect public safety.

- 2. Energy efficient exterior lighting and streetlights shall be provided.
- 3. Lighting of the site shall be adequate at ground level for the protection and safety of the public in regard to pedestrian access and vehicular circulation. This shall include, but not be limited to sidewalks, crossings, parking areas, and other public spaces.
- 4. Refer to additional lighting requirements in Section 3.8.4, Tables 4.2-E and 4.3-F.
- 5. Unless otherwise stated, lighting shall comply with the standards of the Site Plan Review Regulations, Section V.5.8.

3.8.3.8 PARKING STANDARDS

- 1. On-street parking shall provide short-term parking for patrons of shops and businesses. On street parking to service residential areas is recommended.
- 2. Parking for mixed use developments shall provide long term and shared parking by multiple uses and users.
- 3. Delivery and other service related areas for mixed use and non-residential uses can be located at the front, rear, or sides of buildings, or within designated portions of parking areas. Loading docks and service areas shall not face a public frontage. Delivery and service vehicles are encouraged to utilize rear alleys for building access.
- 4. Parking structures shall comply with the dimensional requirements and design standards of principal buildings. Below ground and multi-story parking structures are encouraged.
- 5. Refer to additional parking requirements in Section 3.8.4, Tables 4.2-F and 4.3-G.
- 6. Parking in the District shall comply with the requirements of Section V-H of the Site Plan Regulations.

3.8.4. DEVELOPMENT STANDARDS AND TABLES

TABLE 4.1 PERMITTED USES BY ZONE

			t t
Type of Use	Central Lone	Outer Zone	Open Space Lone
Agriculture and Forestry	By Conditional Use Permit Agriculture (crop productions), forestry, community gardening	Permitted Includes farming (dairying, livestock, raising of animals and poultry, crop production); customany accessory uses; forestry (tree farming, commercial timbering, non-commercial harvesting of freet products); community goaldanies	See Foomote
Civi¢/ Institutional	By Conditional Use Permit Includes private schools, nursery through college schools; day care facilities; senior citizen centers; outpatient clinics and treatment facilities, non-profit lodges and fratemand organizations; place of worship including customary ancillary facilities; public utilities; and municipal buildings	Includes private schools, nursery through college schools; day care facilities; senior citizen centers; outpatient clinics and treatment facilities; non-profit lodges and fraternal organizations; place of worship including customary ancillary facilities; public utilities; and municipal buildings	By Conditional Use Permit; see Foomore
Commercial	Permitted Includes retail sales and service, business and professional services, banking and lending institutions, food service/bar/entertainment, special promotional sales and displays, conference centers, movie and performance theatres, indoor entertainment complex, By Conditional Use Permit Includes self storage facilities, light manufacturing facilities ³ , and veterinary lospitals	Permitted Includes retail sales and service, business and professional services, banking and lending institutions, food service/bar/entertainment, special promotional sales and displays, conference centers, movie and performance theatres, indoor entertainment complex, By Conditional Uses Permit Includes self storage facilities, light manufacturing facilities ³ , and veterinary hospitals	Not Permitted
Drive-through Service	Not Permitted	Not Permitted	Not Permitted
Food Service/Bar/ Entertainment ¹	Permitted	By Conditional Use Permit	Not Permitted
Mixed Use ²	Permitted	Permitted	Not Permitted
Open Space/Conservation	See #4	See #4	Permitted
Residential – single-family, two- family	Not Permitted	Permitted Includes single-family (1 unit), two-family (2 units), workforce housing, manufactured housing, home occupations, accessory apartments	Not Permitted
Residential – multi-family and other residential uses	By Conditional Use Permit Includes multi-family (3-8 units), workforce housing, manufactured housing, home occupations, accessory apartments, bed and breakfast inns, hotels, motels, and hostels	Permitted Includes multi-family (3-8 units), workforce housing, manufactured housing, home occupations, accessory apartments, bed and breakfast inns, hotels, motels, hostels, and open space cluster developments	Not Permitted
Recreational	By Conditional Use Permit Includes public parks and playgrounds; passive, non-motorized recreation; natural resource management and research	Permitted Includes forestry, wildlife, timber preserves, reservoirs; public parks and playgrounds; commercial riding stables and riding trails; recreational camping parks, recreational areas, and residential tent camping; passive, non-motorized recreation; natural resource management and research	Permitted
Other Uses not listed	By Conditional Use Permit	By Conditional Use Permit	By Conditional Use Permit; See #4

Food Service/Bar/Entertainment includes all food service and entertainment related uses such as restaurants, dinner theatres, bars, pubs, cafes, and coffee shop/diners.

²Mixed Use includes Residential and Commercial and/or Professional Business uses in combination in one or several structures; non-residential use shall comprise >50% of the gross floor area. ³Light Manufacturing Facility* includes facilities that produce and sell artisanal products derived from materials such as paper, wood, metal and ceramic, food products, and fine art.

⁴ Uses may be permitted according to the terms and restrictions of any open space designated on a specific property.

3.8.4.2 CENTRAL ZONE DESIGN STANDARDS AND ROADWAYS

TABLE 4.2-A

1110000				
Dimensional Requirements				
Elements	Standard	Description		
Block	8,000 sq.ft. minimum	Block with thoroughfare frontage on no less than two		
	30,000 sq.ft. maximum	sides; Minimum area dependent on Soil-Based Lot		
	_	Sizing*		
Building Footprint				
(non-residential and	15,000 sq.ft. maximum	Minimum area dependent on Soil-Based Lot Sizing*		
mixed use)	_			
Multi-Family (3-8 units)	8,000 sq.ft. maximum			
	building footprint	Minimum area dependent on Soil-Based Lot Sizing*		
Frontage Buildout	60% min / 80% maximum			

^{*} Unless innovative sewage treatment facilities are proposed or public water and wastewater services are available, all developments shall meet the standards set forth in the Stratham Subdivision Regulations Section 4.3 Soil-Based Lot Size Determination (as amended).

TABLE 4.2-B

Building Height		Setbacks -	- Principal Stri	uctures	
Principal Structure ¹	3 stories	Frontage	, , , , , , , , , , , , , , , , , , ,		imum
(maximum)	40 feet maximum height	(from street	or lot line)	15 ma	ximum
Principal Structure ¹	1.5 stories	Side or Se	condary	10 mir	nimum
(minimum)		Frontage	, , , , , , , , , , , , , , , , , , ,	0 feet if secon	ndary frontage
		(from street	or lot line)		, ,
Principal Structures include:	(1) uses served by single and n	nultiple structi	ures and (2) park		
	14 feet minimum	Rear		10 feet n	ninimum
First Floor Height	required for non-	(from street	or lot line)	0 feet if secon	dary frontage
	residential; 10 feet minimum required for residential			gs on a lot or block ation between or se	
\wedge				Primary Frontage	
/ \	40 feet			15 feet maxi	mum
Story	Maximum height	Street frontage or lot line		Building Area	
Story	Minimum height		10 feet	or Block Area	10 feet
Part First Fired	Residential		10 feet minimum		10 feet minimum
₩ 5	- 00 :			10 feet mini	

Table 4.2-C

Accessory structures shall be limited to the follow	wing:
Type of Use	Dimensional Requirements
Commercial, Businesses and	1.5 stories maximum height
Other Non-Residential Uses	8 feet minimum first story height
	400 sq.ft. maximum footprint
Civic, Recreational, Public Facilities or	No restrictions on dimensional requirements.
Transportation Uses	

Table 4.2-D

Streetscape Standards		
Roadway Type	Right of Way Width	Description
Boulevard	72 feet minimum	Two-way traffic flow is required.
	94 feet maximum	
Avenue	72 feet minimum	One-way traffic flow is permitted.
	76 feet maximum	
Street	51 feet minimum	Two-way traffic flow is required.
(per Regulating Plan)	55 feet maximum	
Street	51 feet minimum	One-way traffic flow is permitted; sidewalks required on
(proposed local)	55 feet maximum	one side of street.
Alley	12 feet maximum	One-way traffic flow is required.

Table 4.2-E

Streetscape Elements		
Element	Standards	Description
Planting Strip	5-foot minimum width	Refer to Site Plan Review Regulations Section V.5.2. for
	(as shown on roadway	landscaping requirements.
	cross-sections)	
Setback	Combined 13 feet	Composed of sidewalk and planting or street buffer strip
	minimum/20 feet maximum	with granite curbing.
Crossings	6 feet minimum width,	Within an individual block or development, shall be
	10 feet maximum width	composed consistently of similar materials and may
		include brick, pavers, stamped concrete, porous
	Required at street	pavement; all sidewalks shall have granite curbing
	intersections and permitted	against a thoroughfare. Differentiate with use of non-
	at mid-block	asphalt materials, striping and accent paving or
		materials.
Street Trees	1 per 25 linear feet of right	Located within the Planting Strip or Street Buffer Strip.
T. 1.:	of way	
Lighting	1 per 25 linear feet of right	Along all sidewalks, New England traditional fixtures
	of way	with downcast illumination; lighting placement shall
		alternate with street tree placement.
Seating	Encouraged	In public spaces (such as pocket parks and gardens) and
		at street intersections.
Shelters (transit, school	Optional	Painted or coated metal frame or natural materials.
bus stops)		
Trash Receptacles	Required	Secured and covered at street intersections or mid-block.
Bicycle Racks	Required	At transit stops/shelters, public spaces, parking areas.

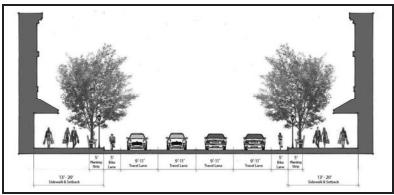
TABLE 4.2-F

Parking Area Design Standards			
Element	Standards	Description	
Medians	Located between opposing	Shall incorporate for use as a stormwater management	
	parking isles and at	best management practice, wherever feasible;	
	periphery.	vegetation shall be appropriate for wet/dry conditions	
		and salt tolerant.	
Islands	Located at end of parking	Used primarily as screening and landscaping areas	
	isles and at entrance/exit.	comprised mostly of trees, shrubs, and groundcovers	
		that are drought and salt tolerant.	
Placement	Located at rear or side of		
	buildings, and interior of		
	blocks.		

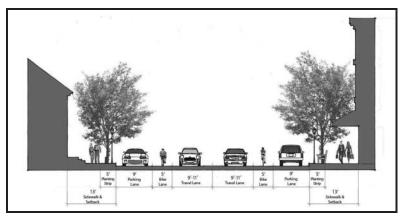
TABLE 4.2-G

TABLE 4.2-G		
Public Space and Open Sp	ace Standards	
Public Space	Developments shall include a minimum of 15 percent of the total area dedicated to public spaces. Public space calculations shall not include lands within required thoroughfare cross-sections and other proposed streets.	
	Public space shall include facilities and landscapes that promote outdoor activities and enjoyment.	
Open Space	Developments of 1 acre or greater shall include a minimum of 15 percent of the total area dedicated to open space. Open space shall not include lands within required thoroughfare cross-sections and other proposed streets. Open space shall be no less than 1 acre of contiguous area or the entire 15 percent area requirement whichever is less; open space requirement can be transferred elsewhere within the Central Zone by designating the minimum open space requirement on another property.	
	Open Space may include septic reserve areas, well protection areas, and LID stormwater management features (i.e. natural areas such as bioretention areas, vegetated buffers and rain gardens).	
	Open space shall consist of natural areas, or created natural areas such as gardens, landscaped areas and parks, where the public may gather, recreate and enjoy scenic views.	

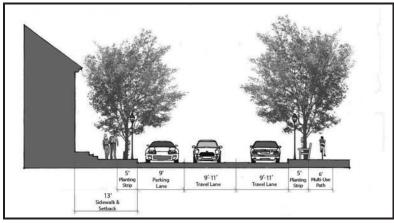
Figure 4.2-H Central Zone Roadway Cross-Section Types



Boulevard (minimum width 72 feet; maximum width 94 feet)



Avenue (minimum width 72 feet; maximum width 76 feet)



Street (required per Regulating Plan; Minimum width 51 feet; maximum width 55 feet)

8.4.4.3 OUTER ZONE DESIGN STANDARDS AND ROADWAYS

TABLE 4.3-A

Dimensional Requirements				
Footprint, Block or Lot	Area	Description		
Multi-Family (3-8 units)	8,000 sq.ft. maximum building	Block with frontage on no less than two sides;		
	footprint	Minimum area dependent on Soil-Based Lot Sizing*		
	40,000 sq.ft. maximum block			
Single Family (1 unit)	6,000 sq.ft. minimum lot	Minimum area dependent on Soil-Based Lot Sizing*		
Two-Family (2 units)	15,000 sq.ft. minimum lot	Minimum area dependent on Soil-Based Lot Sizing*		
Building Footprint	10,000 sq.ft. maximum	Minimum area dependent on Soil-Based Lot Sizing*		
(non-residential and	footprint			
mixed use)				
* Unless innovative sewage treatment facilities are proposed or public water and wastewater services are available, all				
developments shall meet the standards set forth in the Stratham Subdivision Regulations Section 4.3 Soil-Based Lot Size				
Determination (as amended).				
Frontage Buildout	70% maximum	Includes Principal and Accessory Structures		

TABLE 4.3-B

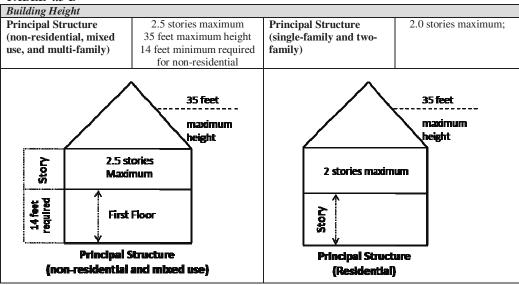


TABLE 4.3-C

Setbacks – Principal Stru	uctures		
Principal Structure		Principal Structure	
(non-residential, mixed use)		(single-family, two-famil	y, multi-family)
Frontage	0 feet minimum/25 feet	Frontage	8 feet minimum/25 feet
-	maximum		maximum
Side	25 feet minimum	Side	10 feet minimum
	0 feet if secondary frontage		
		Rear	10 feet minimum
Rear	10 feet minimum		
	0 feet if secondary frontage	Note: individual buildings	s on a lot or block may be
			tion between or setback from
		one another.	
	rontage of block or lot idential or Mixed Use)	Primary F	rontage of lot (residential)
O feet mini	A	8 feet mir	imum 25 feet maximum
Block or lot with street Frontage; or lot line 25 feet minimum	Buildable Area 25 feet minimum Rean), 10 feet minimum	Lot with street frontage or lot line state of the state o	sidable Area 23 feet minimum

TABLE 4.3-D

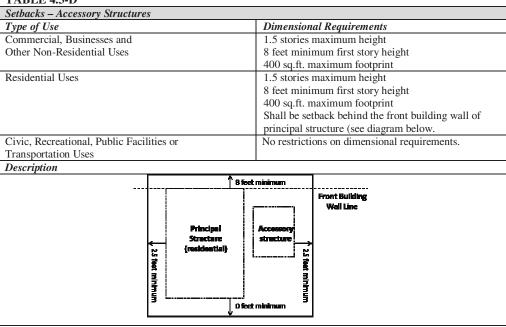


TABLE 4.3-E

Outer Zone Streetscape Standards			
Roadway Type	Right of Way Width	Description	
Street	51 feet minimum	Two-way traffic flow is required.	
(per Regulating Plan)	55 feet maximum		
Street	51 feet minimum	Two-way traffic flow is required; sidewalks required on	
(proposed local)	55 feet maximum	one side of street.	
Alley	12 feet maximum	One-way traffic flow is required.	

TABLE 4.3-F

Element	Standards	Description
Planting Strip	5-foot minimum width	Refer to Site Plan Review Regulations Section V.5.2.)
	(as shown on roadway	for landscaping requirements.
	cross-sections)	
Setback	Combined 14 foot min, 20	Composed of sidewalk and planting strip or street buffer
	foot max	strip with granite curbing.
Crossings	6 foot minimum width,	Within an individual block or development, shall be
	10 foot maximum width	composed consistently of similar materials and may
		include brick, pavers, stamped concrete, porous
	Required a t street	pavement; all sidewalks shall have granite curbing
	intersections and	against a thoroughfare; sidewalks recommended on both
	permitted at mid-block	sides of street (except when serving only residential
		development). Differentiate with use of non-asphalt
		materials, striping and accent paving or materials.
Street Trees	1 per 25 linear feet	Refer to Site Plan Review Regulations Section V.5.2.;
		street tree placement shall alternate with lighting
		placement.
Lighting	1 per 25 linear feet of	Along all sidewalks, New England traditional fixtures
	right of way	with downcast illumination; lighting placement shall
		alternate with street tree placement
Seating	Encouraged	At public spaces (such as pocket parks and gardens) and
		at street intersections.
Shelters	1,000 linear feet of right	Painted or coated metal frame or natural materials.
	of way	
Trash Receptacles	Optional	Secured and covered at street intersections or mid-block.
Bicycle Racks	Required	At transit stops/shelters, public spaces, public parking
		areas.

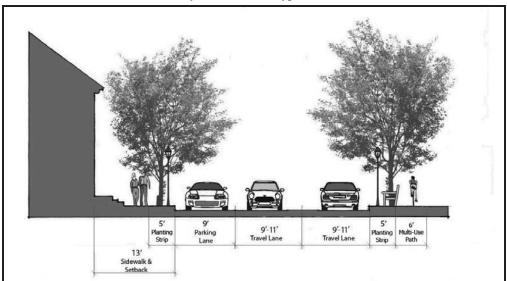
TABLE 4.3-G

Parking Area Design Stan	dards			
Element	Standards	Description		
Medians	Located between opposing	Shall incorporate for use as a stormwater management		
	parking isles and at	best management practice, wherever feasible;		
	periphery	vegetation shall be appropriate for wet/dry conditions		
		and salt tolerant.		
Islands	Located at end of parking	Used primarily as screening and landscaping areas		
	isles and at entrance/exit	comprised mostly of trees, shrubs and groundcovers		
		that are drought and salt tolerant.		
Placement	Located at rear or side of			
	buildings, and interior of			
	blocks			

TABLE 4.3-H

Public and Open Space St	
Public Space	Developments shall include a minimum of 15 percent of the total area dedicated to public spaces. Public space calculations shall not include lands within required thoroughfare cross-sections and other proposed streets. Public space shall include facilities and landscapes that promote outdoor activities and enjoyment.
Open Space	Developments of 1 acre or greater shall include a minimum of 15 percent of the total area dedicated to open space. Open space shall not include lands within required thoroughfare cross-sections and other proposed streets. Open space shall be no less than 1 acre of contiguous area or the entire 15 percent area requirement whichever is less. Open Space may include septic reserve areas, well protection areas, and LID stormwater management features (i.e. natural areas such as bioretention areas, vegetated buffers and rain gardens). Open space shall consist of natural areas, or
	created natural areas such as gardens, landscaped areas and parks, where the public may gather, recreate and enjoy scenic views.
Greenway Trail (optional)	Developments may provide a Greenway Trail through the property with connections provided to trails on adjacent properties or open space areas. Greenway Trails shall be a minimum of 8 feet in width and surfaced to provide universal access.

FIGURE 4.3-I Outer Zone Roadway Cross-Section Type



Street (required per Regulating Plan; Minimum width 51 feet; maximum width 55 feet)

Note: Multi-Use Paths may abut the street frontage or meander through a property providing the path enters and exits the property via the street frontage *OR* connects to a multi-use path on an adjacent property.

3.8.4.4 OPEN SPACE ZONE

TABLE 4.4

Standard	Description
District Boundary	Comprises all conservation lands and open space lands designated as part of
	development within the District (as amended) including both publicly accessible
	and privately owned lands.
Permitted Uses	Uses may be permitted according to the terms and restrictions of any open space
	designated by any easement implemented on a specific property; where permitted
	uses may include passive, non-motorized recreation; natural resource
	management and research; and commercial agriculture and forestry.
Access	All development shall provide public access to designated open space within the
	District.
Location and Connectivity	Lands designated as open space shall be connected preferably by being
	contiguous from one lot to another lot or within a development, or secondarily by
	walking paths, designated public spaces or sidewalks. The goal of locating open
	space is to create a contiguous greenway that provides pedestrians and bicyclists
	opportunity to move throughout the District. The open space greenway will
	provide an alternative to vehicle travel for both residents and visitors.
Character and Features	Existing natural areas may be preserved and maintained as open space. Open
	space may also be newly established through the creation of parks, gardens,
	ponds and other natural areas and/or features. Open space shall be maintained or
	established to provide opportunity for the public – both residents and visitors - to
	gather, recreate outdoors, and enjoy scenic views and landscapes.

3.8.5 ARCHITECTURAL AND SITE DESIGN STANDARDS

3.8.5.1 BUILDING EXTERIOR FEATURES

- 1. Building facades shall be compatible in scale, mass, and form with adjacent structures and the development pattern of the surrounding area (assuming the adjacent structures are generally in compliance with these design standards).
- 2. Exterior building design and detail on all elevations shall be coordinated with regard to color, types of materials, number of materials, architectural form, and detailing to achieve harmony and continuity of design.
- 3. Paint colors, excluding signage and awnings, shall be limited to a reasonable number and range of palette to achieve consistency of style and character with adjacent development.
- 4. Where appropriate, architectural details and richly detailed designs are encouraged to provide variation and creative designs. All features and details should be of a style consistent with the overall design scheme and in proportion with the building and adjacent structures.

- 5. Rear and side building walls, if visible from public streets and spaces or neighboring properties, shall be designed with similar detailing and materials and be compatible with the principal façade(s) of the building. All elevations and cross-sections of a building shall be shown on a site plan.
- 6. To avoid long unbroken or unadorned wall planes, building facades and walls should not extend beyond 50 75 feet without including changes of wall plane that provide strong shadow or visual interest.
- 7. Exterior materials shall be durable and of high quality. Excessively vibrant colors, sharply contrasting colors, and highly reflective materials are not compatible with the traditional New England character. Architectural elements visible to the public but not detailed on the plans shall be finished in a material compatible with other exterior colors and materials.
- 8. Pedestrian level storefronts shall employ non-reflective glass or light gray tinted glass to enhance the visibility of the displayed merchandise from the outside.
- 9. Window and door openings on the front façade shall occupy a total of no less than 20% and no more than 70% of the gross square footage of that façade. The size and placement of windows should be commensurate with architectural style of the buildings and landscape elements in the development.
- 10. All windows and doorways shall be encased with wood or simulated wood trim; decorative trim is preferred. Aluminum windows shall be finished to match the proposed trim color of the building.
- 11. True divided light windows and shutters are encouraged. Shutters shall be sized such that when closed they cover the window.
- 12. All vents, gutters, downspouts, flashing, electrical conduits, etc., shall be painted to match the color of the adjacent building surface, unless being used expressly as a trim or accent element.
- 13. Material or color changes generally should occur at a change of plane. Piecemeal embellishment and frequent changes in color or material should be avoided.
- 14. The visibility of rooftop equipment shall be minimized by grouping all plumbing vents, ducts, and rooftop mechanical equipment away and screened from public view at ground level. Wall or ground mounted equipment shall be screened fully from public view with walls, fences or vegetation. No air conditioning, ventilating, or other mechanical or electrical equipment, except for lighting fixtures, may project more than four (4) inches beyond the face of a wall facing a public street or space.

- 15. Awning covers designed for shade and for entryways shall be made of fabric or simulated fabric-like material that match or complement paint colors used on the building. Brightly illuminated and franchise type awnings are not acceptable.
- 16. Franchise or corporate style architecture and/or highly contrasting color schemes are strongly discouraged. If used, such buildings shall be designed to create a project that is consistent with traditional New England village character.
- 17. Fences in the traditional historic New England style and materials (i.e. picket, split rail, wrought iron, brick, stone) shall be used. Chain link security fences may be allowed only where necessary for safety or security, but their use is generally discouraged.
- 18. The following building materials shall be used and combined to create a consistent, attractive, and cohesive building design:
 - a. Natural Brick (painted brick is not recommended, as it tends to require frequent maintenance):
 - b. Natural Stone (such as, but not limited to, fieldstone, granite, limestone and marble);
 - c. Terra cotta and/or cast stone which simulate natural stone);
 - d. Split-face Block/Concrete Masonry Unit (CMU) and painted concrete block or panels as appropriate for side and rear elevations;
 - e. Natural wood and/or cement-based artificial wood siding;
 - f. Glass; and
 - g. Non-decorative cinder block (limited to walls not visible from a public street).

3.8.5.2 ROOF LINES, STYLES AND MATERIALS

- 1. Sloped roofs are highly preferred. Gabled and hipped roofs should have a slope of greater than 4/12 (18°), but less than 14/12 (49°).
- 2. Gambrel and Mansard roofs are acceptable for appropriately sized structures.
- 3. Standing seam, copper roofing, asphalt, and slate shingles are preferred. Photovoltaic (PV) panel roof materials, which "simulate" traditional roofing materials, are acceptable. Metal roofs that face the street are discouraged, unless architecturally blended with the facade.
- 4. Flat roofs are strongly discouraged unless to allow the creation of a "green roof" as a Low Impact Development (LID) technique. Where used, they should have a parapet wall at the façade with cornice elements and facing all thoroughfares.

3.8.5.3 SITE DESIGN

1. Traditional New England Village planning principles ("Traditional Neighborhood Design") are used to create a village center consisting of dense mixed use and commercial areas organized around public spaces and bordering residential neighborhoods.

2. All roadways shall provide a pedestrian and bicycle friendly layout and incorporate landscaping and lighting elements.

3.8.5.4 LAND USE AND HOUSING

- 1. Mixed Uses in the Central Zone and Outer Zone shall provide commercial retail stores and shops, food service/bar/entertainment establishments, and professional offices and businesses on the first floor of buildings, with professional office and businesses, light commercial (such as artisanal manufacturing) and residential uses optionally on the upper floors.
- 2. Residential neighborhoods should include a mix of housing types, sizes and styles, and provide public gathering and/or recreational spaces or areas for use by residents, businesses, visitors and the community.
- 3. Developments shall provide a viable mix of residential and non-residential uses to promote living and employment opportunities in the style of a Traditional New England Village.

3.8.5.5 LANDSCAPING

- 1. Landscaping shall be an integral component of site design to provide visual interest, scenic and aesthetic beauty, maintain natural vegetation and landscape features, and maintain or create greenways throughout the District.
- 2. Traditional New England Village landscaping shall include street trees, large shade trees, groups of plantings, box planters along streets, and pocket gardens and parks. Low shrubs and flowering plants soften lines of buildings and help screen parking lots and utilities.
- 3. Landscaping shall be integrated with LID practices, general stormwater management, and parking lot and roadway designs.
- 4. Landscaping should consider use of native species of trees, shrubs, ground cover and flowering plants.
- 5. For all development within the Central and Outer Zones of the District, a Landscaping Plan shall be prepared and submitted following the requirements of this ordinance and Section V-5.2.N of the Site Plan Regulations.

3.8.5.6 TRANSPORTATION NETWORK AND ACCESS

- 1. The Central Zone shall incorporate a grid-pattern of Boulevards, Avenues, and Streets as well as squares or loop roads around central open spaces or public spaces.
- 2. The Outer Zone shall incorporate grids of local and neighborhood streets, loop roads, access roads and alleys.

3. New roads and streets shall connect to the existing transportation network within the District and adjacent zoning districts to provide efficient traffic patterns and site access, and provide for public safety. Development shall provide potential future connections to adjacent properties and not prevent or preclude these connections.

3.8.5.7 OPEN SPACE AND RECREATION

- 1. All development in the District is required to provide a percentage of open space. These open spaces shall be located to provide connections between existing open spaces (both within the outside the District), visual interest, scenic vistas and viewsheds, diversity in the developed landscape, preserve natural resources and features, provide gathering spaces for community uses, civic uses and outdoor activities.
- 2. Existing conservation lands within the District and beyond its periphery provide natural areas for passive recreation by residents, visitors and the public, and provide extensions of the required open space areas within the District.

3.8.6 **DEFINITIONS OF TERMS**

This Subsection provides definitions for terms in this Ordinance that are technical in nature or that otherwise may not reflect a common usage of the term.

Accessory Structure: An Outbuilding or with an Accessory Use to the Principal Structure.

Bicycle Lane: A dedicated lane for cycling within a moderate-speed vehicular Thoroughfare, demarcated by striping.

Block: The aggregate of private Lots, Passages, Rear Alleys and Rear Lanes, circumscribed by Thoroughfares or Streets.

Boulevard: A Thoroughfare designed for high vehicular capacity and moderate speed, traversing an urbanized area.

Civic: The term defining not-for-profit organizations dedicated to arts, culture, education, recreation, government, transit, and municipal parking.

Civic Building: A building operated by not-for-profit organizations dedicated to arts, culture, education, recreation, government, transit, and municipal parking, or for use approved by the legislative body.

Civic Space: An outdoor area dedicated for public use. Civic Space types are defined by the combination of certain physical constants including the relationships among their intended use, their size, their landscaping and adjacent buildings.

Curb: The edge of the vehicular pavement or edge of a sidewalk or setback that may be raised or flush, and often incorporates a drainage system.

Density: The number of dwelling units within a standard measure of land area.

Disposition: The placement of a building on its Lot.

Driveway: A vehicular lane within a Lot for the purpose of providing access from a thoroughfare.

Elevation: An exterior wall of a building not along a Frontage Line. See: **Facade.**

Facade: The exterior wall of a building that is set along a Frontage Line. See Elevation.

Frontage: The area between a building Facade and the vehicular lanes, inclusive of its built and planted components. Frontage is divided into **Private Frontage** and **Public Frontage**.

Frontage Line: A lot line bordering a Public Frontage.

Greenway: An Open Space Corridor in largely natural conditions or re-established vegetated and/or forested conditions, which may include trails for bicycles and pedestrians.

Infill: *Noun* - New development on land that had been previously developed, including most Greyfield and Brownfield sites and cleared land within Urbanized areas. *verb*- to develop such areas.

Lot Width: The length of the Principal Frontage Line of a Lot.

Low Impact Development: Low Impact Development (LID) incorporates sustainable land development approaches that begin with a site planning process that first identifies critical natural drainage systems and other landscape hydrologic functions. LID techniques include: maintaining natural drainage flow paths, minimizing land clearance, clustering buildings, and reducing impervious surfaces. A series of small stormwater best management practices (BMPs) that preserve the natural features and hydrology of the land are used instead of the conventional methods of collecting, conveying, and discharging runoff off the site.

Mixed Use: Multiple functions within the same building or in multiple buildings on a lot.

Office: Premises available for the transaction of general business but excluding Retail, artisanal and Manufacturing uses.

Open Space: Land intended to remain undeveloped.

Park: A Civic Space type that is a natural preserve available for unstructured recreation.

Parking Structure: A building containing one or more Stories of parking above grade.

Path: A pedestrian way traversing a Park or rural area, with landscape matching the contiguous Open Space, ideally connecting directly with the Sidewalk network.

Principal Building: The main building on a Lot, usually located toward the Frontage.

Principal Entrance: The main point of access for pedestrians into a building.

Principal Frontage: The Frontage designated to bear the address and Principal Entrance to the building, and the measure of minimum Lot width. *See* **Frontage.**

Private Frontage: The privately held Layer between the Frontage Line and the Principal Building Facade.

Public Frontage: The area between the Curb of the vehicular lanes and the Frontage Line.

Public Space: Lands that are dedicated for public use but that are privately owned and maintained which may include squares, plazas, greens, civic spaces, paths, trails, allée, park,

Rear Alley: A vehicular way located to the rear of Lots or Blocks providing access to service areas, parking, and Outbuildings and that may contain utility easements. Rear Alleys should be paved from building face to building face, with drainage by inverted crown at the center or with roll Curbs at the edges.

Rear Lane: A vehicular way located to the rear of Lots providing access to service areas, parking, and Outbuildings and containing utility easements. Rear Lanes may be paved lightly to Driveway standards. The streetscape consists of gravel or landscaped edges, has no raised Curb, and is drained by percolation.

Regulating Plan: A Zoning Map that shows the boundaries of the Gateway Commercial Business District and Zones within it, and other areas subject to or potentially subject to regulation.

Secondary Frontage: On corner Lots, the Private Frontage that is not the Principal Frontage.

Sidewalk: The section of the Public Frontage dedicated exclusively to pedestrian activity.

Square: A Civic Space type designed for unstructured recreation and Civic purposes, spatially defined by building Frontages and consisting of Paths, lawns and trees, formally disposed.

Story: A habitable level within a building, excluding an attic or raised basement.

Street: A local urban Thoroughfare of low speed and capacity.

Thoroughfare: A way for use by vehicular and pedestrian traffic and to provide access to Lots and Open Spaces, consisting of Vehicular Lanes and the Public Frontage.

Traditional New England Village: Development patterns that are civic-oriented, pedestrian-friendly, economically vibrant and diverse, environmentally sustainable, and evoke a unique sense of place that emulates the agricultural tradition of Stratham.

The Planning Board recommends this article by unanimous vote.

ARTICLE 3: – Are you in favor of adopting the following amendment to the Town of Stratham Zoning Ordinance as proposed by the Planning Board?

Amend Section II. Definitions, Subsection 2.1.27 Home Occupation and insert new section, Section V: Supplementary Regulations, Subsection 5.13 Home Occupations to further clarify the definition of a Home Occupation, types of allowed Home Occupations, and requirements for granting a Special Exception to allow a Home Occupation with the following:

Delete Section 2.1.27 Home Occupation as it now reads:

2.1.27 Home Occupation: Any individual business or profession conducted entirely within a dwelling or accessory building which is incidental to the dwelling and which does not change either its character or that of the neighborhood in which it is established and which is conducted by the resident owner of the dwelling, employs not more than two persons outside the immediate family and utilizes an area less than twenty five percent (25%) of the total floor area of finished floor space of the dwelling including the basement.

By replacing the current language to read as follows:

2.1.27 Home Occupation: An individual business or profession conducted within a dwelling or an accessory building or property which is clearly incidental and secondary to the use of the dwelling for dwelling purposes and does not adversely affect or undermine the residential character of the neighborhood thereof, and in connection with which there is no outside display, no outside storage (unless permitted under Section 5.13.2.f.), nor emission of dust, noise, fumes, vibration or smoke beyond the lot line. Refer to Section 5.13.4 for exemptions.

And in connection therewith, adding the new Section 5, Subsection 5.13 to read as follows:

5.13 HOME OCCUPATION

5.13.1 Business uses clearly secondary to the home/residence may be permitted, by special exception from the Zoning Board of Adjustment in accordance with Section 3.6, in the Residential/Agricultural Zone, Manufactured Housing/Mobile Home Zone, and Professional/Residential Zone to allow a place of work.

5.13.2 Conditions.

A special exception for a home occupation shall be allowed subject to Section 17.8.2 and the following conditions and standards set forth below:

- a. The home occupation shall utilize an area less than twenty five percent (25%) of the total floor area of finished floor space of the dwelling including the basement and does not change the residential character of the premises thereof.
- b. The home occupation and the conduct thereof shall not impair the residential character of the premises and/or reasonable use, enjoyment and value of other residential property in the neighborhood. Further, such business shall not be injurious, noxious, or offensive to the neighborhood by reason of emission of odor, fumes, dust, smoke, vibration, and noise.
- c. Home occupation shall be allowed only for a single-family residence and shall be carried on strictly by the owner of the principal building, who shall reside in said building or tenant (with owner's written permission) residing in the principal building. The residential use is established prior to the business use.
- d. The granting of a special exception use shall be deemed to authorize the identified or particular use. The special exception shall expire if the authorized use ceases for more than twelve (12) months for any reason. The approval of a new application shall be required for reinstatement of the special exception use.
- e. There shall be no more than two (2) persons outside the immediate family employed or otherwise engaged in the conduct of the business therein;
- f. Storage in an accessory building or exterior storage may be permitted as a condition of the special exception granted by the Zoning Board of Adjustment. Exterior storage must be screened from neighboring views by either a solid fence, evergreens of an adequate height and bulk at the time of planting or by an existing combination of natural foliage and longer distances, to be determined sufficient by the Code Enforcement Officer.
- g. Accessory finished goods may be provided for sale in conjunction with the home occupation, sold and stored in allowed home occupation space only.
- h. The home occupation shall not be such that it requires regular or frequent service by heavy commercial trucks greater than 26,000-pound gross vehicle weight since this would adversely impact the character of the neighborhood.
- i. Sufficient off-street parking for the employee and clients is to be provided. Any required deliveries can only be made by vehicles consistent with normal residential activities between the hours of 7:00 a.m. and 7:00 p.m. The outside parking of not more than two business vehicles on the lot are permitted in all residential zoned districts provided the vehicles:
 - i. Do not exceed 26,000 pounds gross vehicle weight.
 - ii. Are used as a means of transportation to and from the resident's place of business and location of business activity.

- iii. Are not loaded with flammable, noxious, or dangerous materials.
- iv. Vehicle must be registered with the Town.
- j. The business shall not be contrary to any covenants of conditions contained on the deed to the property.
- k. Not more that one sign or other advertising device is to be displayed on the property and it shall not exceed a size of four (4) square feet. Signs will not be lighted from within or by exterior spot lighting
- 5.13.3 Application for Special Exception & Home Occupation Permit; Inspections.
 - a. Special exceptions granted under this section are intended to allow for a specific business use. To apply for a home occupation special exception, a completed application form must be submitted to the Building Department. The applicant is required to provide:
 - A brief narrative describing the nature of the home occupation and providing details of the business and its scope of operation.
 - ii. A sketch and/or drawing of the floor plan of the residence, clearly showing the dimensions of the living area and the area to be used for the business and a plot plan of the property showing provisions for off-street parking and proposed outside storage area.
 - iii. A copy of the deed must be submitted as part of the application to the Board when applying for the Special exception.
 - iv. An accurate list of abutters and mailing addresses on labels.
 - b. Before special exception is granted, mandatory building inspections shall be made by the Code Enforcement Officer if the public is to be served at the proposed location or if hazardous materials are to be stored there. In addition, a formal site plan review by the Planning Board may be required if deemed necessary by the Zoning Board of Adjustment and/or Code Enforcement Officer.
 - c. Upon the granting of the special exception, an application for a home occupation permit shall be made to the Building Department on a form provided by the Building Department. All home occupation permits shall be issued for a period of three (3) years and may be renewed provided there is no violation of the provisions of Section 5.13. Requests for renewals shall be submitted to the Building Department accompanied by the renewal fee as approved by the Board of Selectmen.
 - d. Periodic inspections of the home occupation premises may be required subsequent to the issuance of a home occupation permit in order to confirm compliance with the conditions of the original special exception granted. If, in the opinion of the Code Enforcement Officer and/or the Zoning Board of Adjustment, the conditions of the

special exception have been violated, the Code Enforcement Officer may revoke the home occupation permit that was issued. Permit holders may make application to the Zoning Board of Adjustment for a new home occupation permit based on changed circumstances of the home occupation.

5.13.4. Exemptions from Special Exception Application Requirements

- a. Home occupations in which neither customers nor vehicles come to the location where the business activity takes place and at which no sign is displayed and no outside person is to be employed and there is no outward appearance of business activity.
- b. Agricultural activity, including farming and forestry, in which products are grown on the premises and sold on or off the premises.

The Planning Board recommends this article by unanimous vote.

ARTICLE 4: – Are you in favor of adopting the following amendment to the Town of Stratham Zoning Ordinance as proposed by the Planning Board?

Amend Section 3.6 Table of Uses, by deleting the current Section 3.6.A.4 and add a new section 3.6.A.3 Multi-Family Dwelling in accordance with Section 5.8 of this ordinance and a new Section 3.6.A.6 Workforce and Elderly Affordable Housing in accordance with Section 5.8 of this ordinance and renumber accordingly; delete and replace Section 5.8 Multi-Family, Workforce Housing, and Elderly Affordable Housing; and further amend Section VIII Residential Open Space Cluster Development Section 8.1.9 Density Bonus and Section 8.4 General Requirements in conformance with the revised New Hampshire Statutes Annotated 674:58-61, and related text changes for clarification and consistency with said Statutes with the following:

Amend Section 3.6 by adding the underlined language and renumbering accordingly to read as follows:

Section 3.6 Table of Uses

	USES:	R/A	MAH	PRE	тс	GCM	sc	CLIO	IND
Α.	RESIDENTIAL USES:								
1.	Single-Family Dwelling.	P	P	P	P	X	X	X	X
2.	Two-Family Dwelling.	P	P	P	P	S	S	X	X
3.	Multi-Family Dwelling in accordance with Section 5.8 of this ordinance.	X	X	С	С	С	С	С	X
4 3 .	Cluster Developments by conditional use permit in accordance with Section VIII of this Ordinance. (Rev. 3/99) Also Senior Housing as set forth in Section 5.7 (3/05)	С	X	С	С	С	С	X	Х
54.	Multi Family Housing in accordance with Section 5.8 Elderly/Workforce Affordable (3/05) Workforce and Elderly Affordable Housing in accordance with Section 5.8 of this ordinance.	¥С	X	С	С	С	С	С	Х
<u>6</u> 5.	Manufactured Housing;	P	P	X	X	X	X	X	X
	Mobile Homes; in accordance with Section IX of this Ordinance.	X	P	X	X	X	X	X	X
<u>76.</u>	Home Occupations in accordance with Section 2.1.27. (Rev. 3/91)	S	S	S	X	X	х	X	X
87.	Accessory Apartments in accordance with Section 5.4. (Rev. 3/90 & 3/05)	S	S	S	S	X	X	X	X

Section 5.8 MULTI-FAMILY, WORKFORCE HOUSING, AND ELDERLY AFFORDABLE HOUSING

5.8.1 Purpose

The purpose of this section is to provide reasonable and realistic opportunities for the development of multi-family and workforce housing within Stratham. It is intended to promote the continued availability of a diverse supply of home ownership and rental

opportunities. This Section was established in order to meet the goals related to workforce housing provisions set forth in the Stratham Master Plan and to meet the State of New Hampshire requirement that all communities provide realistic opportunities for the development of needed workforce housing. At the same time, the Town enacts this Section to assure that any such housing meets reasonable standards and conditions for approval related to environmental protection, water supply, sanitary disposal, traffic safety, and fire and life safety protection.

5.8.2 Authority

This Section is created in accordance with the provisions of RSA 674:58-674:61. In addition, this innovative land use Ordinance is adopted under the authority of NH RSA 674:21 and is intended as an "Inclusionary Zoning" provision, as defined in NH RSA 674:21 (I)(k) and 674:21 (IV)(a).

5.8.3 Definitions

- a. "Affordable" Housing with combined rental and utility costs or combined mortgage loan debt services, property taxes, and required insurance that do not exceed thirty (30%) percent of a household's gross annual income.
- b. "Multi-Family Housing" Any structure containing three (3) or more residential units, each designed for occupancy by an individual household;
- c. "Workforce Multi-Family Housing" For the purpose of workforce housing developments, means a building or structure containing five (5) or more dwelling units, each designed for occupancy by an individual household.
- d. "Elderly Affordable Housing":
 - i. Housing which is intended for sale and which is affordable to households whose head or spouse or sole member is 62 years or older with an income no more than ninety (90%) percent of the median income, applicable to Stratham, as published annually by the United States Department of Housing and Urban Development (HUD);
 - ii. Rental Housing which is affordable to households whose head or spouse or sole member is 62 or older with an income no more than fifty (50%) percent of the median income, applicable to Stratham, as published annually by the HUD.
- e. "Workforce Housing": Workforce housing developments may consist of:
 - i. Housing which is intended for sale and which is affordable to a household with an income of no more than one hundred (100%) percent of the median income for a 4-person household for counties and metropolitan areas of the State of New Hampshire, applicable to Stratham, as published annually by the HUD;

- ii. Rental housing which is affordable to a household with an income of no more than sixty (60%) percent of the median income for a 3-person household for counties and metropolitan areas of the State of New Hampshire, applicable to Stratham, as published annually by the HUD. Housing developments that exclude minor children from more than twenty (20%) percent of the units, or in which more than fifty (50%) percent of the dwelling units have fewer than two (2) bedrooms, shall not constitute workforce housing for the purposes of this section.
- f. The terms "workforce housing" and "affordable housing" are used interchangeably throughout this Ordinance.

5.8.4 Applicability:

Developments under this Section shall be permitted within the Residential/Agricultural (refer to Section 8. Residential Open Space Cluster Development), Professional Residential, Town Center, General Commercial, Commercial/Light Industrial/Office, and the Gateway Commercial Business District zoning districts by Conditional Use Permit issued by the Planning Board.

The Planning Board may grant a Conditional Use Permit for an accessory development of multi-family housing to any approved site plan for an office or commercial development and shall adhere to all provisions of the Stratham Zoning Ordinance unless preempted by the provisions within this Section.

5.8.5 Procedural Requirements:

Any applicant who applies to the Planning Board for approval of a development that is intended to qualify as a workforce housing under this section shall follow the Town's application procedures for a site plan and/or subdivision approval as defined in the Town's Site Plan and/or Subdivision Regulations. The applicant shall also provide with the initial application(s), a statement of intent for the development to qualify as workforce housing per R.S.A. 674:60. Failure to file such a statement of intent at the time of submission of the initial application to the Planning Board shall constitute a waiver of the applicant's appeal rights under N.H. R.S.A. 674:61, but shall not preclude an appeal under other applicable laws.

5.8.6 Development Standards:

Unless otherwise stated herein, housing developments pursuant to Section 5.8 shall meet the requirements of the Town of Stratham Zoning Ordinance, Subdivision Regulations, and Site Plan Regulations, as applicable.

a. Density

i. The maximum allowed density shall not exceed that which may be allowed under NH Department of Environmental Services Septic System Design Rules and shall be applicable on the date of site plan and/or subdivision application to the

- Planning Board and as may be determined under Section XX (Sanitary Protection & Septic Ordinance) of these regulations;
- ii. In a mixed income development where there are both market-rate and workforce and/or elderly affordable housing units, a minimum of 25% of the dwellings must qualify as workforce housing and/or elderly affordable housing. The housing units should be interspersed throughout the overall development;
- iii. The maximum number of units per building in a housing development pursuant to this section shall be eight (8) units.

iv. Density Bonus:

- a. A site plan or subdivision plan which guarantees thirty percent (30%) of units proposed with the development (including all units allowed by density bonuses) reserved as workforce housing, may be approved with an increase of fifteen percent (15%) in the density of the site. The Planning Board may allow a reduction of the minimum lot size of the district to accommodate the increased site density.
- b. A site plan or subdivision which guarantees thirty percent (30%) of units proposed with the development reserved as workforce serviced by municipal sewer and water can accumulate a maximum bonus equal to thirty percent (20%).

b. Dwelling Units:

- i. Single-family, duplexes, and multi-family can qualify as workforce and/or elderly affordable housing;
- ii. Dwelling units qualifying as workforce housing and elderly affordable housing shall be compatible in architectural style and exterior appearance with the market rate dwellings of similar type in the proposed development and shall not impact the abutting properties. Said housing units should be interspersed throughout the overall development. The structures must also include energy efficient construction that will ensure affordable annual operation long-term;
- iii. Housing shall be so designed as to provide minimal impact to a site, complement and/or be accessory to any other existing or proposed uses on the site;
- iv. Any housing shall be sufficiently screened and buffered in such a way as to mitigate any impact on abutting single-family residential uses;
- v. Housing may be developed on the same lot as an approved commercial or office use as a stand-alone structure or structures;
- vi. Housing developed as upper story units over an allowed commercial or office use is encouraged;

- vii. The total square footage of the residential units shall not exceed 75% of the total square footage of the existing or proposed commercial or office use;
- viii. In a mixed income development where there are both market-rate and workforce housing units, the dwellings qualifying as Workforce Housing shall be made available for occupancy on approximately the same schedule as a project's market-rate units. A schedule setting forth the phasing of the total number of units shall be established prior to final approval by the Planning Board. Said schedule shall be filed at the Registry of Deeds, and be properly updated with the Town and Registry as a condition of release of building permits.

c. Frontage, Setbacks, and Yard Regulations:

Structures may be located in any manner on the site that meet this Ordinance's requirements and objectives, and provided that the following dimensional standards are met:

- Proposed dwelling units that have their frontage on existing public roads shall have frontages and front yard setbacks as required in the underlying zoning district or applicable overlay district.
- ii. Proposed dwelling units shall have the required building setbacks for the underlying zoning district or applicable overlay district along the abutting property lines.

5.8.7 Administration of Units – Sales or Rentals:

- a. In the event of a unit sale or transfer of an owner-occupied unit, the buyer will be certified for income eligibility under this section by an agency with expertise acceptable to the Town, prior to the sale or transfer. A copy of said certification will be provided to the seller.
- b. In the event of a rental or renewal of an affordable rental unit, the renter will be certified for income eligibility under this section by an agency with expertise acceptable to the Town, prior to the rental or renewal. A copy of said certification shall be provided to the landlord. Rental units cannot be sub-let to a third party by the current renter of record.
- c. In the event rental units are sold, the requirements set forth in Section 5.8.8(a), pertaining to deed restrictions and recorded housing agreements, will apply.
- d. A certification fee will be charged for each sale, transfer, or rental term for a unit. The fee will be paid by the purchaser or renter of the unit, as designated by the Town.
- e. A third party non-profit or for-profit organization or property management entity shall be responsible for income verification and ongoing affordability compliance. The designated organization or company shall provide appropriate reports to the Planning Board on these two issues when necessary. The Planning Board may adopt

regulations to aid in the implementation and administration of Section 5.8 pertaining to workforce housing developments.

5.8.8 Affordability:

- a. Units will be sold with deed restrictions and a recorded housing agreement, in a form satisfactory to the Planning Board, that limits, for a period of thirty (30) years renewable upon sale or transfer, the resale value of the unit to not more than the purchase price multiplied by a factor of 1, plus the percentage increase in median income from the year of initial occupancy until the year in which the unit is resold, plus the cost of property improvements, other than normal maintenance, made by the owner.
- b. Units will be rented with deed restrictions and a recorded housing agreement, in a form satisfactory to the Planning Board, that limits, for a period of thirty (30) years, renewable upon each rental, the rental price for each unit to an affordable price as determined by the formula set forth above in Section 5.8.3(d)(ii) updated to the year in which the subsequent tenant assumes occupancy, unless no such tenant is found after a sixty (60) day good faith effort. Total gross rent to be charged to subsequent tenants shall not exceed the gross rent at the time of initial occupancy times a factor equal to 1 plus the percentage increase in the median area income, updated to the year in which the subsequent tenant occupies the unit.

5.8.10 Annual Report

A third party non-profit or for-profit organization or property management entity shall prepare an annual report certifying that the gross rents of affordable units and the household incomes of tenants of affordable units have been maintained in accordance with the income restrictions set forth in this Section. Such reports shall be submitted to the Planning Board or its designee, and shall list the contract rent and occupant household incomes of all affordable units for the calendar year and the dates of initial occupancy for each household. Failure to file a complete report with sworn certification by the owner shall be considered a violation of the Stratham Zoning Ordinance.

Amend Section VIII Residential Open Space Cluster Development Sections 8.1.9 by deleting the existing language and replacing it with the following language and further amending Section 8.4 by adding the underlined language shown:

- e. To encourage the development of diverse and affordable housing, the following bonuses for elderly housing, may be granted as follows:
 - 1. If the project is developed as an Elderly Housing Development and no less than 20% of the units are provided as elderly affordable, a density bonus of 10% shall be awarded. If 50% or more of the units are offered as affordable, a 25% density bonus shall be granted.
 - i. Any elderly housing developed under this section must be established and maintained in compliance with the Fair Housing Act, as amended, 42 U.S.C. Sec.

- 3601 et esq. and NH Human Rights Commission Regulations Hum 302.02 62 or Over Housing, 302.03 55 or Over Housing as may be amended.
- ii. Any applicant seeking approval of a development that is intended to qualify as elderly affordable housing under this section shall adhere to requirements stated in Section 5.8.
- iii. Housing for adults aged 55 and older shall at a minimum shall provide that at least 80% of the units shall be occupied by at least one person 55 years of age or older per unit.
- iv. Multi-family units, as defined under section 8.4.1, may be permitted to be increased up to a unit count of 6 per building or structure.
- f. To encourage the development of diverse workforce housing opportunities, the Planning Board may allow a density bonus and/or reduction to the minimum required acreage if certain conditions are met.
 - 1. For developments consisting of twenty (20) acres are greater, the Planning Board shall grant a density bonus of 15% if the project designate at least 20% of the units as workforce affordable.
 - 2. The Planning Board may allow a reduction of the minimum open-space cluster development acreage to ten (10) acres for a plan which guarantees a designated percentage of units reserved for workforce housing as set forth below:

Percentage of Workforce Units in the Development	Density Bonus Units
40%	<u>30%</u>
<u>25%</u>	<u>25%</u>
20%	<u>15%</u>

- 3. Within an open space cluster development, workforce multi-family units as defined under section 8.4.1, may be permitted to be increased up to a unit count of 6 per building or structure.
- 4. Any applicant seeking approval of a development that is intended to qualify as workforce housing under this section shall adhere to the requirements, standards, and administration of workforce housing as stated in Section 5.8. Where conflict arises in other sections of the Ordinance, Section VIII. shall supersede.
- g. Every development seeking such bonuses shall provide the Planning Board with easements, covenants, or deed restrictions, which shall provide for the perpetual continuation of the performance standards, which are used in the granting of any bonus.

Said easements, covenants, or deed restrictions shall be reviewed by qualified legal counsel on behalf of the town (at the developer's expense) and approved by the planning board prior to the issuance of any final approval.

- h. Where a final number is greater than .5, the density number may be rounded up to the next whole number.
- i. In no event shall the total density bonus awarded exceed the soil-based carrying capacity for the entire parcel. The Planning Board may adopt additional regulations that provide for density bonuses in accordance with this section.
- j. Multi-family units, as defined under section 8.4.1, may be permitted to be increased up to a unit count of 6 per building or structure.

Section 8.4.1.b General Requirements:

Multi-family Units: Shall be permitted up to a unit count of 4 per building or structure. For the purpose of workforce housing developments, multi-family means a building or structure containing five (5) or more dwelling units, each designed for occupancy by an individual household. These are units that are structural joined and share walls with no yard between units.

The Planning Board recommends this article by unanimous vote.

<u>ARTICLE 5:</u> – To see if the Town will raise and appropriate Five Million Eighty Four Thousand Two Hundred Sixty Four Dollars and no cents (\$5,084,264.00) to defray general town charges for the ensuing year.

The Board of Selectmen recommends this Article by a unanimous vote.

ARTICLE 6: – To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Forty Six Thousand Dollars and no cents (\$1,146,000.00) to implement the Capital Improvements Program for 2010 as presented in the Town Report and approved by the Planning Board. This is a special warrant article which will be non-lapsing until the specific items are completed or obtained but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

The Board of Selectmen recommends this Article by a unanimous vote.

ARTICLE 7: – To see if the Town will vote to raise and appropriate the sum of Thirty Eight Thousand Dollars and no cents (\$38,000.00) for the purpose of purchasing two (2) defibrillators/cardiac monitors for the use of the Stratham Volunteer Fire Department, and to further authorize the withdrawal of Thirty Eight Thousand Dollars and no cents (\$38,000.00) from the Stratham Fire Department EMS Special Revenue Fund created for these purposes during the March 17, 2000 Annual Town Meeting and as amended during the March 11, 2005 Town Meeting. This is a special warrant article, which will be non-lapsing until this purpose is accomplished but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI). No additional funds from general taxation are to be used.

The Board of Selectmen recommends this Article by a unanimous vote.

ARTICLE 8: – To see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars and no cents (\$8,500.00) for the purpose of providing EMS training for the members of the Stratham Volunteer Fire Department for the ensuing year, and to further authorize the withdrawal of Eight Thousand Five Hundred Dollars and no cents (\$8,500.00) from the Stratham Fire Department EMS Special Revenue Fund created for these purposes during the March 17, 2000 Annual Town Meeting and as amended during the March 11, 2005 Town Meeting. No additional funds from general taxation are to be used.

The Board of Selectmen recommends this Article by a unanimous vote.

ARTICLE 9: – To see if the Town will vote to authorize the Board of Selectmen to prescribe the powers and duties of the Board of Public Works Commissioners established under the authority of RSA 38-C and Article 19 of the 2005 Town Warrant (incorporating and ratifying Article 14 of the 1996 Town Warrant) and also authorize the Board of Selectmen to adopt ordinances and bylaws with respect to a municipal water system, a municipal sewer system, and/or a municipal stormwater system.

The Board of Selectmen recommends this Article by a unanimous vote. The Public Works Commission also supports this Article.

ARTICLE 10: – To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars and no cents (\$40,000.00) for the purpose of conducting further studies of the water resources, waste water, and stormwater needs and related utilities to enhance the current General Commercial District. This is a special warrant article, which will be non-lapsing until this purpose is accomplished but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

The Board of Selectmen recommends this Article by a unanimous vote. The Public Works Commission also supports this Article.

ARTICLE 11: – To see if the Town will ratify the long term lease agreement between the Town and Unitil Corporation, its successors and assigns for the construction and operation of a solar array and associated generation equipment on Town property located at 4 Winnicutt Road (Tax Map 11 Lot 36.) Unitil Corporation and the Board of Selectmen have agreed to a lease the rooftop of the Stratham Fire Department Building to site at least a 40 Kw solar array for a term of Twenty (20) years, which includes easements reasonably required to implement the proposed use such as easements to provide access and utilities to the site. The lease includes other terms the Board of Selectmen deems in the best interests of the Town.

The Board of Selectmen recommends this Article by a unanimous vote.

ARTICLE 12: – To see if the Town will vote to create a committee of Five (5) members and up to Five (5) alternates, all of whom to be appointed by the Board of Selectmen, to study, investigate, organize, and prepare for the Town of Stratham's 300th Anniversary to occur in the year 2016.

The Board of Selectmen recommends this Article by a unanimous vote.

ARTICLE 13: – To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars and no cents (\$20,000.00) to be deposited into the Accrued Benefits Liability Expendable Trust Fund as created by the March 16, 2007 Town Meeting to meet the currently unfunded obligations of the Town. This is a special warrant article which will be non-lapsing until the specific items are completed or obtained but shall in no case be later than five (5) years from this appropriation per NH RSA 32:7 (VI).

The Board of Selectmen recommends this Article by a unanimous vote.

ARTICLE 14: – To see if the Town will vote to authorize the Conservation Commission to use the Land Conservation Fund to purchase, acquire, maintain, improve, and protect natural resources within the Town of Stratham pursuant to RSA 36-A.

The Board of Selectmen recommends this Article by a unanimous vote. The Conservation Commission also supports this Article.

ARTICLE 15: – To see if the Town will vote to name the Town Forest created by Article 18 of the March 11, 1994 Town Meeting as the "Gordon Barker Town Forest" in the memory of Gordon Barker who was instrumental in many ways of bettering the community, not the least of which was the acquisition of the Gifford Property, so called, which is the site of the Town Forest. This Article is intended to honor Gordon Barker's memory in recognition of his many years of service to the Town of Stratham.

The Board of Selectmen recommends this Article by a unanimous vote. The Conservation Commission also supports this Article.

ARTICLE 16: - By petition of John Polzella and 26 other registered voters of the Town of Stratham, to see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President:

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage."

ARTICLE 17: - To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-second day of February in the year of our Lord two thousand ten.

Selectmen of Stratham, NH

David Canada

Bruno Federico

Timothy Copeland

A true copy of Warrant-Attest:

David Canada

Bruno Federico

Timothy Copeland

TOWN BUDGET

	2010 PROPOSED
Executive	\$152,603
Election & Registration	\$8,875
Financial Administration	\$333,905
Legal Expenses	\$40,000
Employee Benefits	\$778,609
Planning & Zoning	\$210,431
General Government Buildings	\$124,297
Cemeteries	\$31,900
Insurances	\$80,165
Police	\$833,519
Fire	\$143,060
Emergency Management	\$11,800
Emergency Dispatch Services	\$87,148
Highways & Streets	\$574,058
Street Lighting	\$7,000
Solid Waste Management	\$622,629
Public Works Commission	\$24,000
Animal Control	\$250
Pest Control	\$62,000
Public Service Agencies	\$50,281
Direct Assistance	\$36,500
Parks	\$79,339
Recreation	\$92,210
Library	\$379,624
Patriotic Purposes	\$1,200
Conservation Commission	\$1,800
Heritage Commission	\$3,000
Economic Development	\$750
Interest On TAN's	\$500
Interest on Long-Term Debt	\$312,811
Total Appropriation	\$5,084,264

Board of Selectmen:

David Canada, Chair Bruno Federico Timothy Copeland

Budget Advisory Committee:

Garrett Dolan Nathan Merrill Robert O'Sullivan June Sawyer Travis Thompson

STRATHAM CAPITAL IMPROVEMENTS PROGRAM--PROJECT SUMMARY IN \$000'S AS APPROVED BY THE PLANNING BOARD ON FEBRUARY 3, 2010

TOWN PROJECT TITLE/DEPARTMENT	2010	2011	2012	2013	2014	2015
General Government:						
Land Conservation Fund	0	15	15	15	15	15
Municipal Center Repairs/Improvements	11					
Office Technologies Upgrade	10					
Computer Replacement Plan	5	5	5	5	5	5
Land Acquisition for Cemeteries		150				
Municipal Center Parking lot expansion/improvements	50	50	50	50		
Town Center Master Plan & Traffic Study	20					
Town Center Grant Match & Improvements		25	25	25	25	25
Protection of Persons/Property:						
Fire Dept. Capital Reserve Fund	90	50	90	50	50	50
Public Safety Complex (debt service, principal)	250	250	250	250	250	250
Gifford Property (debt service, principal)	14	14	14	14	14	14
Conservation/Firehouse bond (debt service, principal)	225	225	225	225	225	225
Police computer replacement program	5	5	5	5	5	
Public Works and Highways:						
Dump Truck w/plow			150		150	
4wd pickup w/plow		38.5		41		45
Bunker Hill & Portsmouth Ave. Signalization				525		
Winnicutt Rd. & Portsmouth Ave. Signalization					450	
Road Reconstruction Program	170	170	170	170	170	170
Mower	7.5					
Cemetery Improvements	15.5	23				
Cultural and Recreational Activities:						
Playing Field Improvements/Future Community Center	99	50	250	250	250	250
Fire Tower Upkeep		12				
Municipal Center Upgrades/Library Expansion	248					
Totals For Town Appropriations	1,146.0	1,082.5	1,209.0	1,625.0	1,609.0	1,049.0

STRATHAM CAPITAL IMPROVEMENTS PROGRAM.-PROJECT SUMMARY IN \$000'S AS APPROVED BY THE PLANNING BOARD ON FEBRUARY 3, 2010 (continued)

SCHOOL PROJECT TITLE/DEPARTMENT	2010	2011	2012	2013	2014	2015
		•	•			
Stratham Memorial School District:						
Current Bond Payments						
Technology Infrastructure	27.000	27.000	27.000	27.000	27.000	27.000
Depreciated Capital Items	120.000	120.000	120.000	120.000	120.000	120.000
Furniture, Fixtures, & Equipment	20.000	20.000	20.000	20.000	20.000	20.000
Grounds Depreciation (paved surfaces)	40.000	40.000	30.000	10.000	10.000	10.000
Total Stratham School District Expend.	207.000	207.000	197.000	177.000	177.000	177.000
Exeter Region Cooperative School District:						
Total Current Non-Growth Capital Expenditures	1,025.118	1,029.856	1,035.329	1,039.013	1,044.343	1,048.365
Total Growth Related Capital Expenditures	485.706	509.772	563.127	576.970	590.285	602.523
Total Exeter Region Coop. School Expend.	1,510.824	1,539.628	1,598.456	1,615.983	1,634.628	1,650.888
Total School Expenditures:	1,717.824	1,746.628	1,795.456	1,792.983	1,811.628	1,827.888

3,417.983 3,420.628 2,876.888

3,004.456

2,829.128

TOTAL CIP FOR TOWN OF STRATHAM

BUDGET OF THE TOWN OF STRATHAM

	2009	2009	2010
EXPENSES:	APPROPRIATION	ACTUAL	PROPOSED
Executive	\$135,535	\$133,995	\$152,603
Election & Registration	\$4,625	\$4,349	\$8,875
Financial Administration	\$341,706	\$330,290	\$333,905
Legal Expenses	\$25,000	\$41,453	\$40,000
Employee Benefits	\$711,870	\$668,273	\$778,609
Planning & Zoning	\$205,960	\$202,008	\$210,431
General Government Buildings	\$125,717	\$106,868	\$124,297
Cemeteries	\$38,300	\$34,940	\$31,900
Insurances	\$77,640	\$77,640	\$80,165
Police	\$825,681	\$799,917	\$833,519
Fire	\$131,750	\$133,483	\$143,060
Emergency Management	\$5,000	\$7,203	\$11,800
Emergency Dispatch Services	\$79,300	\$79,293	\$87,148
Highways	\$571,584	\$552,278	\$574,058
Street Lighting	\$7,000	\$6,395	\$7,000
Solid Waste Management	\$627,291	\$613,663	\$622,629
Public Works Commission	\$23,125	\$9,478	\$24,000
Animal Control	\$500	\$75	\$250
Pest Control	\$61,000	\$61,000	\$62,000
Public Service Agencies	\$53,948	\$53,948	\$50,281
Direct Assistance	\$20,000	\$30,670	\$36,500
Parks	\$67,230	\$56,811	\$79,339
Recreation	\$99,695	\$80,348	\$92,210
Library	\$377,335	\$377,335	\$379,624
Patriotic Purposes	\$1,500	\$938	\$1,200
Conservation Commission	\$2,000	\$1,146	\$1,800
Heritage Commission	\$3,750	\$1,278	\$3,000
Economic Development	\$725	\$240	\$750
Interest On TAN's	\$500	\$0	\$500
Interest on Long-Term Debt	\$328,827	\$329,140	\$312,811
Total Appropriations	\$4,954,094	\$4,794,455	\$5,084,264
REVENUES:			+
Interest & Penalties on Taxes	\$60,000	\$71,712	\$60,000
Motor Vehicle Permits	\$1,262,000	\$1,269,838	\$1,262,000
Business Licenses & Permits	\$28,500	\$146,308	\$30,000
Cable TV Franchise Fee	\$119,168	\$119,168	\$119,168
Yield Tax	\$573	\$573	\$1,100
Income From Departments	\$195,000	\$104,485	\$225,046
Rent of Town Property	\$28,200	\$30,600	\$30,000
Sale of Town Property	\$49,600	\$50,512	\$10,000
Shared Revenue	\$70,900	\$0	\$0
Highway Block Grant	\$126,505	\$126,174	\$149,923
Rooms & Meals	\$323,040	\$323,040	\$323,040
Police Grant	\$0	\$4,406	\$4,000
Interest on Investments	\$15,000	\$11,335	\$10,000
Reimbursements	\$16,000	\$94,281	\$20,000
Trust & Agency Funds	\$15,000	\$20,000	\$8,000
Total Revenues	\$2,309,486	\$2,372,431	\$2,252,277

TOWN CLERK/TAX COLLECTOR

It was a very busy year for the Town Clerk/Tax Collector's Office. We implemented several new policies in this office, which we all feel provide better customer service to our residents. One of the policies that we implemented in 2009 is to allow residents, tax services, and closing companies to prepay on taxes for the current tax year, as often and in whatever amount they would like. For residents prepaying, this policy seemed to help for their budgeting purposes when the tax bill became due. It also seemed to enable the Town to have that money before our tax season began. We received about \$80,000.00 in prepayments from October 6, 2009 (when we started the prepayment policy) to November 20, 2009 (when tax bills went out).

This past tax season was one of our best tax seasons yet, in that all of our payments that were received on or before the due date were posted by the due date. The main reason for this is that we now accept electronic payments from the major tax services. This has saved us many hours of individually posting individual checks for each property owner. Our software allows us to put in one check from the tax service, which can represent hundreds of taxpayers. For example, I received a 1.8 million dollar check electronically, and it was posted to each individual account through our software system in a matter of seconds.

The newest program (E-Reg) that will be starting in 2010 is allowing our residents to renew their vehicles online. We are very excited about this, as it will offer another convenience to our residents. About eighty towns already offer this service in NH. Residents will also be able, when they go online to renew their vehicle, to sign up for a reminder email next year for their renewal notice rather than the Town mailing the renewal notice. This will save the Town in postage.

Another money saving event that occurred in this office was cutting down on staffing hours. I was able to cut one of my staff positions to part-time. My Deputy went from forty hours to twenty hours, and since this was a mutually acceptable decision, it has worked out very well for all concerned. I had promised Town Officials that I would take a hard look at my staffing hours after doing the job for a year. In doing so, I realized that I was over-staffed. I believe one of the reasons for this was hiring a full-time Assessor, who took over many of the responsibilities that had been assigned to the Town Clerk's Office. Another reason was being able to receive electronic payments from the tax services. This eliminated many man-hours of posting. While cutting our hours, we were still able to take on the additional responsibility of transcribing the Selectmen's minutes, and have done so since November 2008.

All of these changes in the past year increased proficiency and customer service while at the same time saving the Town money.

Respectfully submitted,

Joyce L. Charbonneau Town Clerk/Tax Collector

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 2009

AUTOMOBILE REGISTRATIONS	\$1,269,837.50
MUNICIPAL AGENT FEES	\$25,776.00
TITLE FEES	\$2,650.00
U.C.C. FILINGS	\$1,800.00
VITAL RECORDS	\$3,002.00
DOG LICENSES	\$7,755.00
DOG FINES	\$1,762.00
DREDGE & FILL	\$0.00
OTHER FILING FEES	\$5.00
TOTAL COLLECTED	\$1,312,587.50

REMITTED TO TREASURER

ENDING CASH IN REGISTER \$220.00

RESPECTFULLY SUBMITTED,

Joyce L. Charbonneau Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT FISCAL YEAR ENDING DECEMBER 31, 2009

	DEBITS			
UNCOLLECTED TAXES		Levies	of	
Beginning of Fiscal Year:	2009	2008	2007	2006
Property Taxes		\$2,884,163.60	\$0.00	\$0.00
Land Use Change Taxes				
Excavation Taxes				
Current Year Tax Credits	(\$25,682.67)			
TAXES COMMITTED THIS YEAR:				
Property Taxes	\$21,353,269.00			
Land Use Change Taxes	\$91,000.00			
Yield Taxes	\$573.27			
Excavation Taxes				
OVERPAYMENTS:				
Overpayments/Credits Refunded	\$25,682.67			
Interest Collected on Delinquent Taxes	\$12,214.65	\$47,099.94		
TOTAL DEBITS:	\$21,457,056.92	\$2,931,263.54	\$0.00	\$0.00
	CDEDITO			
REMITTED TO TREASURER:	<u>CREDITS</u>			
Property Taxes	\$20,446,485.39	\$2,646,078.15	\$0.00	\$0.00
Land Use Change Taxes	\$91,000.00	\$2,040,076.13	\$0.00	\$0.00
Yield Taxes	\$573.27			
Interest	\$12,214.65	\$47,099.94		
Excavation Taxes	\$12,214.03	ψ+1,077.74		
Converted to Liens (Principal only)	\$0.00	\$238,085.45		
	7	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
ABATEMENTS MADE:				
Property Taxes	\$500.00			
Land Use Change Taxes				
Timber Yield Taxes				
UNCOLLECTED TAXES				
End of Fiscal Year: 2008				
Property Taxes	\$906,283.61			
Land Use Change Taxes				
Yield Taxes				
This Year's Overpayment Returned				
TOTAL CREDITS:	\$21,457,056.92	\$2,931,263.54	\$0.00	\$0.00

SUMMARY OF TAX LIEN ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 2009

DEBITS

	Tax Liens on Acc't of Levies			
Balance of Unredeemed Liens:	2008	2007	2006	
Beginning of Fiscal Year	\$0.00	\$116,103.11	\$36,579.57	
Liens Executed During Fiscal Year	\$257,126.19	\$0.00	\$0.00	
Interest & Costs Collected (After Lien Execution)	\$6,737.57	\$12,075.86	\$12,624.52	
TOTAL DEBITS	\$263,863.76	\$128,178.97	\$49,204.09	
<u>(</u>	CREDITS			
REMITTED TO TREASURER:				
Redemptions	\$108,410.53	\$48,275.20	\$36,579.57	
Interest/Costs Collected	\$6,737.57	\$12,075.86	\$12,624.52	
Abatements of Unredeemed Taxes				
Liens Deeded To Town				
Balance of Unredeemed Liens: End of Fiscal Year	\$148,715.66	\$67,827.91	\$0.00	
TOTAL CREDITS	\$263,863.76	\$128,178.97	\$49,204.09	

TOWN TREASURER'S REPORT 2009

RECEIVED FROM TAX COLLECTOR		
2009 Property Tax & Interest		\$20,458,700.04
2008 Property Tax & Interest		\$2,674,137.35
Prior Year Tax Redemptions & Interest		\$250,385.92
Current Use Land Change & Interest		\$91,000.00
Yield Tax & Interest (Timber Cutting)		\$573.27
Tiera Tail of Interest (Time of Cathing)	Subtotal	\$23,474,796.58
RECEIVED FROM TOWN CLERK		,, ,
Motor Vehicle Permits		\$1,269,837.50
Municipal Agent Fees		\$25,776.00
Titles		\$2,650.00
Vital Records		\$3,002.00
UCC Filings & Certificates		\$1,800.00
Dog Licenses & Fines		\$9,517.00
Filing and Other Fees		\$5.00
Dredge & Fill Permit		\$0.00
<u> </u>	Subtotal	\$1,312,587.50
RECEIVED FROM INTERGOVERNMENTAL SO	<u>URCES</u>	
N.H. Revenue Sharing Block Grant		\$0.00
N.H. Highway Block Grant		\$126,173.87
N.H. Rooms & Meals Tax		\$323,039.61
Hazard Mitigation Grant		\$64,200.00
FEMA Ice Storm Reimbursement		\$60,585.77
Police Grant		\$4,406.38
OEM Drill Reimbursement		\$10,451.10
IRS Payroll Reimbursements		\$15,553.25
	Subtotal	\$604,409.98
RECEIVED FROM OTHER SOURCES		
Interest Income		\$11,334.70
Building Permits		\$92,622.28
Fire Inspections		\$400.00
Transfer Station Permits		\$40,646.00
Transfer Station Fees		\$2,659.00
Planning Board Fees		\$5,643.00
Board of Adjustment Fees		\$3,565.00
Police Department Reports		\$5,746.62
Recreation Programs		\$18,361.40
Rent of Town Property		\$30,600.00
Sale of Town Property		\$46,462.33
Sale of Cemetery Lots		\$3,000.00
Grave Excavation Fees		\$3,100.00
Cable TV Franchise		\$119,168.05
Returned Check Fines		\$550.00

Recycling Program	\$3,825.43
Insurance Reimbursements	\$3,716.83
Reimbursement for Test Pits	\$5,120.00
Reimbursement for Plan Review	\$20,052.50
Overpayments and Other Reimbursements	\$5,967.80
COBRA Insurance Reimbursements	\$8,456.99
Donations to Planning Board	\$0.00
Subtotal	\$430,997.93
RECEIVED FROM SPECIAL REVENUE FUNDS	Ψ430,5571.53
Transfer from SVFD Association	\$80,000.00
Transfer from EMS Fund	\$90,000.00
Transfer from Trustees of the Trust Funds	\$340,000.00
Subtotal	\$510,000.00
Susta	φ210,000.00
TOTAL RECEIPTS FOR 2009	\$26,332,791.99
FISCAL YEAR 2009 TRANSACTIONS	
Cash on Hand January 1, 2009	\$6,076,351.22
Total Receipts for 2009	\$26,321,457.29
Tax Anticipation Loan (TAN)	\$0.00
TAN Pay Back & Interest	\$0.00
Safety Complex Bond Principle & Interest	(\$400,312.50)
Investments	(\$8,400,000.00)
Fire House & Conservation Bond Principle & Interest	(\$403,208.75)
Gifford Property Principal & Interest	(\$18,618.05)
Investment Principal Income	\$8,400,000.00
Investment Interest Income	\$11,334.70
Paid on Selectmen's Orders	(\$20,323,065.41)
Trustees of the Trust Funds	(\$143,400.00)
N.H. Public Deposit Investment Pool	\$0.00
BALANCE ON HAND DEC. 31, 2009	\$11,120,538.50
=	
OTHER ASSETS IN HANDS OF TREASURER	\$0.00
Short Term Investments	\$0.00
Safety Complex Bond	\$64,437.67
Police Detail Account	\$77,207.92
Road & Other Bonds	\$465,845.70
Payroll Account	\$2,000.00
Gifford House Security Deposit	\$1,801.37
Stratham Hill Park Revolving Fund	\$15,787.96
Stratham Hill Park Association	\$7,010.35
Stratham Hill Park Public Deposit Investment Pool	\$3,915.78
Fire Department E.M.S. Fund	\$124,271.09
Fire Protection Fund	\$45,986.50
Heritage Fund	\$3,452.27
Recreation Revolving Fund	\$90,461.03
Drug Forfeiture Fund	\$9,040.00
TOTAL ALL OTHER ASSETS	\$911,217.64

OUTSTANDING SHORT TERM NOTES

The Town has no outstanding Short Term Notes

SUMMARY OF SAFETY COMPLEX BONDED DEBT

Safety Complex General Obligation Bond: \$5,000,000.00

Fiscal Year			
Ending			Outstanding Debt
Dec. 31st	Principal Payment	Interest Payment	Balance
2004		\$104,270.83	\$5,000,000.00
2005	\$250,000.00	\$175,625.00	\$4,750,000.00
2006	\$250,000.00	\$169,375.00	\$4,500,000.00
2007	\$250,000.00	\$163,125.00	\$4,250,000.00
2008	\$250,000.00	\$156,875.00	\$4,000,000.00
2009	\$250,000.00	\$150,312.50	\$3,750,000.00
2010	\$250,000.00	\$143,125.00	\$3,500,000.00
2011	\$250,000.00	\$135,312.50	\$3,250,000.00
2012	\$250,000.00	\$126,875.00	\$3,000,000.00
2013	\$250,000.00	\$117,812.50	\$2,750,000.00
2014	\$250,000.00	\$108,437.50	\$2,500,000.00
2015	\$250,000.00	\$99,062.50	\$2,250,000.00
2016	\$250,000.00	\$89,375.00	\$2,000,000.00
2017	\$250,000.00	\$79,375.00	\$1,750,000.00
2018	\$250,000.00	\$69,062.50	\$1,500,000.00
2019	\$250,000.00	\$58,437.50	\$1,250,000.00
2020	\$250,000.00	\$47,812.50	\$1,000,000.00
2021	\$250,000.00	\$37,187.50	\$750,000.00
2022	\$250,000.00	\$26,562.50	\$500,000.00
2023	\$250,000.00	\$15,937.50	\$250,000.00
2024	\$250,000.00	\$5,312.50	\$0.00

SUMMARY OF GIFFORD HOUSE BONDED DEBT

Gifford House Obligation Bond: \$140,000.00

Fiscal Year			
Ending			Outstanding Debt
<u>12/31</u>	Principal Payment	Interest Payment	Balance
2006	\$14,000.00	\$4,100.83	\$126,000.00
2007	\$14,000.00	\$5,985.00	\$112,000.00
2008	\$14,000.00	\$5,320.00	\$98,000.00
2009	\$14,000.00	\$4,655.00	\$84,000.00
2010	\$14,000.00	\$3,990.00	\$70,000.00
2011	\$14,000.00	\$3,325.00	\$56,000.00
2012	\$14,000.00	\$2,660.00	\$42,000.00
2013	\$14,000.00	\$1,995.00	\$28,000.00
2014	\$14,000.00	\$1,330.00	\$14,000.00
2015	\$14,000.00	\$665.00	\$0.00

SUMMARY OF FIRE HOUSE/CONSERVATION BONDED DEBT

Fire House/Conservation General Obligation Bond: \$4,444,000.00

Fiscal Year			
Ending			Outstanding Debt
Dec. 31st	Principal Payment	Interest Payment	Balance
2008		\$103,922.29	\$4,444,000.00
2009	\$229,000.00	\$173,858.75	\$4,215,000.00
2010	\$225,000.00	\$165,346.25	\$3,990,000.00
2011	\$225,000.00	\$156,908.75	\$3,765,000.00
2012	\$225,000.00	\$148,190.00	\$3,540,000.00
2013	\$225,000.00	\$139,190.00	\$3,315,000.00
2014	\$225,000.00	\$130,190.00	\$3,090,000.00
2015	\$225,000.00	\$121,190.00	\$2,865,000.00
2016	\$225,000.00	\$112,190.00	\$2,640,000.00
2017	\$220,000.00	\$103,290.00	\$2,420,000.00
2018	\$220,000.00	\$94,490.00	\$2,200,000.00
2019	\$220,000.00	\$85,690.00	\$1,980,000.00
2020	\$220,000.00	\$76,890.00	\$1,760,000.00
2021	\$220,000.00	\$68,090.00	\$1,540,000.00
2022	\$220,000.00	\$59,290.00	\$1,320,000.00
2023	\$220,000.00	\$50,490.00	\$1,100,000.00
2024	\$220,000.00	\$41,580.00	\$880,000.00
2025	\$220,000.00	\$32,560.00	\$660,000.00
2026	\$220,000.00	\$23,375.00	\$440,000.00
2027	\$220,000.00	\$14,025.00	\$220,000.00
2028	\$220,000.00	\$4,675.00	\$0.00

SUMMARY OF FIRE HOUSE/CONSERVATION BONDED DEBT

Year 2009 Transactions

CASH ON HAND DECEMBER 31, 2009	\$64,437.67
Paid Invoices	(\$19,745.88)
Matured Principal	\$0.00
Bond Premiums	\$0.00
Investment Interest	\$0.00
Checking Account Interest	\$76.42
Cash on Hand January 1, 2009	\$84,107.13

Respectfully submitted,

Kevin J. Peck Town Treasurer

SUMMARY INVENTORY OF VALUATION TOWN OF STRATHAM IN ROCKINGHAM COUNTY CERTIFICATE (2009)

This is to certify that the information contained in this report was taken from the official records and is correct to the best of our knowledge and belief.

David Canada, Bruno Federico,	Γimothy Copeland,	Selectmen
1. Valuation of land only:	Acres	Assessment
A. Current use (at c.u. value)	2,569.74	\$485,208
B. Conservation	101.76	\$16,073
C. Residential	4,564.54	\$304,060,800
D. Commercial/Industrial	429.65	\$53,348,500
E. Total of Taxable Land	7,665.69	\$357,910,581
F. Tax Exempt & Non Taxable 2. Value of Buildings only:	1,444.19	\$9,917,300
A. Residential		\$708,253,988
B. Manufactured Housing		\$3,822,800
C. Commercial/Industrial		\$109,942,500
D. Discretionary Preservation East	sement	\$32,312
E. Total of Taxable Buildings		\$822,051,600
F. Exempt & Non Taxable 3. Public Utilities:		59,307,100
A. Gas		\$8,627,500
B. Electric		\$8,507,000
D. Other Utilities (water)		\$1,172,000
C. Total Utilities		\$18,306,500
4. Valuation before Exemptions:		\$1,198,268,681
5. Certain Disabled Veterans		\$0
6. Modified Assessed Valuation of all Pro	perties	\$1,198,268,681
7. Blind Exemption (3)		\$45,000
8. Elderly Exemption (40)		\$3,380,000
9. Total Dollar Amount of Exemptions		\$3,425,000
10. Net Valuation on which Tax Rate is co	omputed	\$1,194,843,681
11. Less the Value of Utilities	_	(\$18,306,500)
12. Net Valuation without Utilities on wh	ich State	
Education Tax is Computed		\$1,176,537,181
TAX CREDITS:	_	
Totally and permanently disabled veterans		
or widows, and the widows of veterans w	ho died or were	
killed on active duty (\$2,000.):	6	\$12,000
Other war service credits (\$500.):	364	\$181,500
Total Number and Amount:	370	\$193,500

STATEMENT OF APPROPRIATIONS

Taxes Assessed for the Tax Year 2009

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

David Canada, Bruno Federico, Timothy Copeland, Selectmen

PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT:	
Executive	\$135,535
Elections, Registration & Vital Statistics	\$4,625
Financial Administration	\$341,706
Revaluation of Property	\$45,000
Legal Expenses	\$25,000
Personnel Administration	\$711,870
Planning and Zoning	\$225,959
General Government Buildings	\$125,716
Cemeteries	\$38,300
Insurance	\$77,640
PUBLIC SAFETY:	
Police	\$825,681
Fire	\$131,750
Emergency Management	\$5,000
Emergency Communications	\$79,300
HIGHWAYS AND STREETS:	
Highway Department	\$571,584
Street Lighting	\$7,000
DPW Other	\$23,125
SANITATION:	
Solid Waste Collection	\$627,290
WATER DISTRIBUTION & TREATMENT	
Water Treatment, Conserv. Other	
HEALTH:	
Animal Control	\$500
Pest Control	\$61,000
Health Agencies & Hospitals	\$53,948
	. ,
WELFARE: Administration & Direct Assistance	¢20,000
CULTURE AND RECREATION:	\$20,000
	¢67.220
Parks Recreation	\$67,230 \$99,695
Library Patriotic purposes	\$377,334 \$1,500
Conservation Commission	
Heritage Commission	\$2,000 \$3,750
nerriage Commission	\$5,750

Economic Development		\$725
DEBT SERVICE:		
Interest on Tax Anticipation Notes		\$500
Interest -Long Term Bonds & Notes		\$328,827
Princ Long Term Bonds & Notes		\$493,000
CAPITAL OUTLAY:		
Capital Improvements		\$564,000
OPERATING TRANSFERS OUT		\$70,000
TOTAL APPROPRIATIONS:	-	\$6,146,090
REVISED ESTIMATED	REVENUES	
TAXES:	_	
Yield Taxes		\$573
Excavation Taxes		
Interest and Penalties on Delinquent Taxes		\$60,000
LICENSES, PERMITS AND FEES:		
Business Licenses and Permits		\$28,500
Motor Vehicle Permit Fees		\$1,262,000
Building Permits		
Other Licenses, Permits and Fees		\$119,168
FROM FEDERAL GOVERNMENT:		\$70,900
Police Grant		
FROM STATE:		
Shared Revenues		
Meals & Rooms Tax Distribution		\$323,040
Highway Block Grant		\$126,174
Other		\$331
CHARGES FOR SERVICES:		
Income from Departments		\$195,000
Other Charges		\$16,000
MISCELLANEOUS REVENUES:		
Sale of Municipal Property		\$49,600
Interest on Investments		\$15,000
Other		\$28,200
INTERFUND OPERATING TRANSFERS	S:	
Trust and Agency Funds		\$4,000
Special Revenue Funds		\$11,000
Capital Reserve Funds		
SUBTOTAL OF REVENUES:	-	\$2,309,486
SUBTOTAL OF REVENUES.	=	\$2,309,460
GENERAL FUND BALANCE:		
Unreserved Fund Balance	¢1 120 222	
Less Voted from "Surplus"	\$1,129,323	
Less Fund Balance - Reduce Taxes	(\$279,323)	\$279,323
Fund Balance - Retained	\$850,000	φ419,343
	\$650,000 <u>-</u>	
TOTAL REVENUES AND CREDITS:	=	\$2,588,809

DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION 2009 TAX RATE COMPUTATION

			Tax Rates
<u>'</u>	TOWN PORTION		
Appropriations	\$6,146,090		
Less: Revenues	(\$2,588,809)		
Less: Shared Revenues			
Add: Overlay	\$147,367		
Add: War Service Credits	\$193,500		
Net Town Appropriation/Approved			
Town Tax Effort		\$3,898,148	\$3.27
Municipal Tax Rate			
	CHOOL PORTION		
Net Local School Budget	\$8,530,175		
Regional School Apportionment	\$9,439,141		
Less: Adequate Education Grant	(\$1,469,989)		
Less: State Education Taxes	(\$2,647,475)		
Net School(s) Appropriation/			
Approved School Tax Effort		\$13,851,852	\$11.59
Local School Tax Rate			
State Education Tax Rate	\$2.14		
Times the Equalized Valuation			
	\$1,240,035,187		
State Education Tax		\$2,647,475	
Divided by the Local Assessed			
Valuation (without utilities)	\$1,176,537,181		
Localized State Education Tax Rate			\$2.25
<u>C</u>	OUNTY PORTION		
Due to County	\$1,140,212		
Less: Shared Revenues	\$0		
Net County Appropriation/Approved			
County Tax Effort		\$1,140,212	\$0.95
County Tax Rate		_	
	Combined Tax Rate		\$18.06
Total Property Taxes Assessed		\$21,537,687	
Less: War Service Credits	_	(\$193,500)	
Total Property Tax Commitment		\$21,344,187	
<u>]</u>	PROOF OF RATE		
	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	\$1,176,537,181	\$2.25	\$2,647,475
All Other Taxes	\$1,194,843,681	\$15.81	\$18,890,212
			\$21,537,687

EXPENDITURES

HIGHWAY DEPARTMENT

Payroll	\$209,887.00
Training	\$395.00
Substance Abuse Testing	\$695.00
Meals	\$1,476.00
Uniforms	\$4,707.00
Asphalt	\$105,761.00
Rented Equipment	\$6,428.00
Culvert Pipe	\$0.00
New Equipment & Tools	\$1,271.00
Road Paint	\$6,505.00
Guard Rails	\$0.00
Tires, Repairs, Etc.	\$33,744.00
Salt	\$128,745.00
Sand and Gravel	\$4,351.00
Telephone	\$2,402.00
Electricity	\$9,835.00
Gas & Oil	\$21,397.00
Heat	\$8,107.00
Building Maintenance	\$5,235.00
Supplies	\$1,337.00
* *	TAL \$552,278.00
SOLID WASTE DI	
Payroll	\$14,393.00
Payroll Solid Waste Processing	\$14,393.00 \$517,541.00
Payroll Solid Waste Processing Removal of Scrap	\$14,393.00 \$517,541.00 \$0.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI Payroll	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES \$15,589.00 irs) \$8,395.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI Payroll Ground Maintenance (& Road Repa	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES \$15,589.00 \$8,395.00 \$7,135.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI Payroll Ground Maintenance (& Road Repa	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES \$15,589.00 irs) \$8,395.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI Payroll Ground Maintenance (& Road Repa Excavation Equipment Maintenance	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES \$15,589.00 \$7,135.00 \$1,400.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI Payroll Ground Maintenance (& Road Repa Excavation Equipment Maintenance New Equipment	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES \$15,589.00 \$7,135.00 \$1,400.00 \$0.00
Payroll Solid Waste Processing Removal of Scrap Landfill Closure Annual Paving Materials and Supplies Hazardous Waste Collection Transfer Station Electricity TO CEMETERI Payroll Ground Maintenance (& Road Repa Excavation Equipment Maintenance New Equipment Facility Improvements	\$14,393.00 \$517,541.00 \$0.00 \$13,419.00 \$0.00 \$1,367.00 \$3,611.00 \$62,910.00 \$423.00 TAL \$613,664.00 ES \$15,589.00 \$7,135.00 \$1,400.00 \$0.00

EXPENDITURES (cont.)

POLICE DEPARTMENT

I OLICE DEI	AKTIVIENT	
Payroll		\$520,040.00
Police Part Time		\$65,287.00
Police payroll - Secretary		\$39,793.00
Police payroll - Prosecutor		\$34,652.00
Office supplies - Legal		\$2,737.00
Office Supplies		\$2,184.00
New Equipment		\$2,363.00
Prosecutors Expenses		\$192.00
Uniforms		\$7,006.00
Technical Support		\$22,791.00
Cruiser Lease		\$31,402.00
Gas and Oil		\$18,598.00
Repairs (Vehicle & Equipment))	\$13,881.00
Miscellaneous		\$4,157.00
Training		\$1,782.00
Special Response Team		\$2,500.00
Electricity		\$10,433.00
Heat		\$6,169.00
Telephone		\$6,591.00
Maintenance/Repair/Supply		\$7,361.00
	TOTAL	\$799,919.00
PAI	<u>RK</u>	
Payroll		\$39,350.00
Supplies		\$1,323.00
Ground Maintenance		\$7,148.00
Telephone		\$807.00
Uniforms		\$363.00
Building Maintenance		\$2,121.00
Equipment Maintenance		\$1,358.00
Vehicle Maintenance		\$1,534.00
New Equipment		\$590.00
Electricity	_	\$2,217.00
	TOTAL	\$56,811.00

COMP.	ARATIVE STA	TEMENT OF A	PPROPRIATION	COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES	DITURES	
	Ŧ	iscal Year Endi	Fiscal Year Ending December 31, 2009	2009		
		Receipts/	Total Amount		Unexpended	
Title of Appropriations	Appropriation	Reimbursements	Available	Expenditures	Balance	Overage
Executive		\$119,168	\$254,703	\$133,995	\$120,708	•
Elections & Registrations	\$4,625	\$0	\$4,625	\$4,349	\$276	
Financial Administration	\$341,706	\$1,718,226	\$2,059,932	\$330,290	\$1,729,642	
Legal Expenses	\$25,000	\$0	\$25,000	\$41,453		(\$16,453)
Employee Benefits	\$711,870	\$16,279	\$728,149	\$668,273	\$59,876	
Planning and Zoning	\$205,960	\$186,603	\$392,563	\$202,008	\$190,555	
General Government Buildings	\$125,717	\$38,386	\$164,103	\$106,868	\$57,235	
Cemeteries	\$38,300	\$8,500	\$46,800	\$34,940	\$11,860	
Insurances	\$77,640	\$3,717	\$81,357	\$77,640	\$3,717	
Police Department	\$825,681	\$10,153	\$835,834	\$799,917	\$35,917	
Fire Department	\$131,750	\$33,390	\$165,140	\$133,483	\$31,657	
Emergency Management	\$5,000	\$71,037	\$76,037	\$7,203	\$68,834	
Emergency Dispatch Services	\$79,300	\$0	\$79,300	\$79,293	\$7	
Highway Department	\$571,584	\$126,174	\$697,758	\$552,278	\$145,480	
Street Lighting	\$7,000	\$0	\$7,000	\$6,395	\$605	
Waste Disposal	\$627,291	\$48,130	\$675,421	\$613,663	\$61,758	
Public Works Commission	\$23,125	\$0	\$23,125	\$9,478	\$13,647	
Animal Control	\$500	\$9,517	\$10,017	\$75	\$9,942	
Pest Control	\$61,000	0\$	000,19\$	\$61,000	\$0	
Public Service Agencies	\$53,948	\$0	\$53,948	\$53,948	\$0	
Direct Assistance	\$20,000	0\$	\$20,000	\$30,670		(\$10,670)
Park	\$67,230	\$0	\$67,230	\$56,811	\$10,419	
Recreation	\$99,695	\$18,436	\$118,131	\$80,348	\$37,783	
Library	\$377,335	\$0	\$377,335	\$377,335	\$0	
Patriotic Purposes	\$1,500	\$0	\$1,500	\$938	\$562	
Conservation Commission	\$2,000	\$0	\$2,000	\$1,146	\$854	
Heritage Commission	\$3,750	\$0	\$3,750	\$1,278	\$2,472	
Economic Development Com.	\$725	\$0	\$725	\$240	\$485	
Interest on Accounts	\$0	\$2,070	\$2,070	\$0	\$2,070	
Interest on Long Term Debt	\$329,327	\$9,815	\$339,142	\$329,140	\$10,002	
TOTALS	\$4,954,094	\$2,419,601	\$7,373,695	\$4,794,455	\$2,606,363	(\$27,123)

YEARLY EARNINGS FOR TOWN EMPLOYEES - 2009

Aither, Jaye	\$39,792.56	Iodice, Sheila	\$2,524.50
Bakie, Peter G.	\$1,361.25	Jackson, Robert E	\$5,112.00
Baker, Ryan C.	\$354.39	Jordan, Gregory	\$59,067.30
Barker, Tara	\$43,374.03	Kelley, Matthew	\$1,879.29
Barnes, Terry W.	\$52,266.58	Kemp, Valerie A.	\$45,126.51
Browne, Charles	\$16,165.00	Kenny, Catherine	\$25,807.68
Buchanan, Anne E.	\$16,863.89	Kimball, Lesley	\$61,246.66
Burnham, Mahreana	\$367.89	Larrabee, Matthew E.	\$202.92
Call, James C.	\$68,378.44	Law, Charles	\$56,906.03
Canada, David	\$3,000.00	Law, Robert	\$375.00
Charbonneau, Joyce	\$42,375.49	Leonardi, Susan	\$5,635.37
Choiniere, Alan L.	\$1,770.57	Lewy, Andrea	\$61,968.31
Cook, Robert	\$461.19	Littlefield, William D	\$3,785.65
Copeland, Andra	\$237.50	MacCallum, Marcia	\$17,667.44
Copeland, Timothy D	\$3,437.50	Malgeri, George	\$50,550.80
Corrow, Norma	\$33,346.91	Marchio, Joseph F.	\$29,228.77
Cushman, Robert	\$1,222.15	Morales, Miguel A	\$31,554.09
Daley, Lincoln	\$19,092.00	McCleary, Cynthia S	\$1,200.00
Daley, Michael J.	\$56,562.70	Murray, Kenneth	\$8,779.17
Danko, Phyllis L.	\$37,349.75	O'Neil, Kevin B	\$2,322.00
Davis, James	\$843.57	Peck, Kevin J.	\$3,000.00
Davis, Wade	\$148.32	Pierce, David	\$83,799.52
DelRossi, Sarah	\$30,118.40	Powers, Christine	\$1,816.60
Deschaine, Paul R.	\$83,276.01	Raspuzzi, Louis	\$6,527.49
DiBartolomeo, Jeffrey	\$380.48	Rivers, Cindy	\$6,718.32
Donohue, Melinda	\$45.00	Robbins, Alisha	\$7,282.50
Downing, Nancy R.	\$1,408.00	Ryan, Karen	\$14,694.54
Dziama, Pamela C.	\$5,349.76	Ryden, Patricia A.	\$40,299.66
Early, W. Michael	\$1,996.50	Scippa, John V.	\$8,769.24
Emanuel, David	\$625.00	Slager, Timothy E	\$45,812.12
Emerson, John R.	\$59,998.90	Stevens, Russell	\$51,719.75
Federico, Bruno	\$3,000.00	Streelman, Janice	\$34,708.02
Fortin, Thomas	\$1,084.59	Tukey, Chester	\$3,292.20
Foss, Virginia	\$451.01	Von Letkemann, Lucia	\$33,663.52
Gendron, Richard A.	\$72,521.97	Whitham, Anna	\$367.89
Gobbi, Michael A.	\$49,914.42	Williams, Alan	\$53,764.72
Grassie, Charles W	\$35,859.90	Woods, Kimberly E.	\$30,779.99
Hart, William	\$34,651.77	Wool, Martin	\$2,765.99
Hutton, Fred A. Jr.	\$57,357.53		

FINANCIAL REPORT GENERAL FUND

Revenues and expenditures for the period January 1, 2009 to December 31, 2009

REVENUES - Modified Accrual	
1. Revenue from Taxes	
a. Property taxes	\$21,344,187
b. Land Use Change Tax	\$91,000
c. Timber (Yield) Taxes	\$573
d. Interest & penalties on delinquent taxes	\$71,712
g. TOTAL	\$21,507,472
2. Revenues from licenses, permits, and fees	
a. Motor vehicle permits and Agent fees	\$1,295,614
b. Building permits	\$92,622
c. Other licenses, permits, and fees	\$16,974
d. TOTAL	\$1,405,210
3. Revenues from Federal Government	
a. Other Fed Grants (Police)	\$4,406
b. TOTAL	\$4,406
4. Revenues from State of New Hampshire	
a. Shared revenue block grant	\$0
b. Meals & rooms distribution	\$323,040
c. Highway block grant	\$126,174
d. Other grants	\$2,711,675
e. TOTAL	\$3,160,888
5. Revenues from charges for service	
a. Income from departments	\$61,664
b. Garbage-refuse charges	\$43,305
c. Other Charges	\$122,268
d. TOTAL	\$227,237
6. Revenues from miscellaneous sources	
a. Sale of municipal property	\$18,122
b. Interest on investments	\$11,335
c. Rents of property	\$30,600
d. Insurance dividends and reimbursement	s \$137,122
f. Other misc. sources not otherwise class.	\$550
g. TOTAL	\$197,729
-	

7. Interfund	l operating transfers in	
,, 11100114110	a. Transfers from special revenue fund	\$170,000
	b. Other Investments	\$0
	c. Transfers from capital reserve funds	\$0
	d. Transfers from trust and agency funds	\$340,000
	e. TOTALS	\$510,000
8 TOTAL REV	ENUES FROM ALL SOURCES	\$27,012,942
o. To The Re	ENGLIST ROM TILL SOCKOLIS	Ψ27,012,712
9. TOTAL FUN	D EQUITY (beginning of year)	\$1,308,021
10. GRAND TO	TAL	\$28,320,963
B. EXPENDITU	RES - Modified Accrual	
1. General	Government	
	a. Executive	\$133,995
	b. Election, registration and vital statistics	\$4,349
	c. Financial administration	\$330,290
	d. Legal expenses	\$41,453
	e. Personnel administration	\$668,273
	f. Planning & zoning	\$202,008
	g. General government building	\$106,868
	h. Cemeteries	\$34,940
	i. Insurance not otherwise allocated	\$77,640
	j. Other general government	\$133,722
	k. TOTAL	\$1,733,538
2. Public Sa	afety	
	a. Police	\$799,917
	b. Fire	\$133,483
	c. Emergency management	\$7,203
	d. Other (communications)	\$79,293
	e. TOTAL	\$1,019,896
3. Highway	s and Streets	
	a. Highways and Streets	\$552,278
	b. Street lighting	\$6,395
	c. TOTAL	\$558,673
4. Sanitatio	n	
	a. Solid waste disposal	\$613,663
	b. TOTAL	\$613,663
5. Water D	istribution & Treatment	
	a. Other (Public Works Commission)	\$9,478
	b. TOTAL	\$9,478
6. Health		
	a. Pest control	\$61,000
	b. Health agencies and hospitals	\$53,948
	c. Animal control	\$75
	d. TOTAL	\$115,023

7. Welfare	
a. Direct assistance	\$30,670
b. TOTAL	\$30,670
8. Culture and recreation	
a. Parks	\$56,811
b. Recreation	\$80,348
c. Library	\$377,335
d. Patriotic purposes	\$938
e. TOTAL	\$515,432
9. Economic & Heritage Development	
a. Conservation Commission	\$1,146
b. Economic Development	\$240
c. Heritage Commission	\$1,278
d. TOTAL	\$2,664
10. Debt Service	. ,
a. Princip. On Long Term Bonds PSC	\$250,000
b. Conservation/Fire House BAN Principle	\$229,000
c. Gifford House Bond Principle	\$14,000
d. Interest on tax anticipation notes	\$0
e. Long Term Debt Interest	\$329,140
f. TOTAL	\$822,140
11. Capital outlay	
a. Land and improvements	\$0
b. Machinery, vehicles, and equipment	\$0
c. Buildings	\$292,131
d. Improvements other than buildings	\$296,673
e. TOTAL	\$588,804
12. Interfund operating transfers out	
a. Transfers to capital reserve funds	\$50,000
b. Operating Transfers out	\$524,252
c. Grant Transfers Out	\$0
d. LUCT to Trustees	\$91,000
e. TOTAL	\$665,252
13. Payments to other governments	
a. Taxes assessed for county	\$1,140,212
b. State Education Grant out	\$2,647,475
b. Taxes assessed for school districts	\$16,947,820
c. Payments to other governments	\$4,877
d. TOTAL	\$20,740,384
14. TOTAL EXPENDITURES	\$27,415,617
15. TOTAL FUND EQUITY (end of year)	\$905,346
16. GRAND TOTAL	\$28,320,963

GENERAL FUND BALANCE SHEET

A. ASSETS

1. Current assets	Beginning of year	End of year
a. Cash and equivalents	\$6,078,571	\$7,320,928
b. Investments	\$0	
c. Taxes receivable	\$2,884,164	\$906,284
d. Tax liens receivable	\$152,683	\$216,544
e. Accounts Receivable	\$71,791	\$0
f. Tax deeded property	\$18,300	\$18,300
g. TOTAL ASSETS	\$9,205,508	\$8,462,055
B. LIABILITIES AND FUND EQUITY		
1. Current liabilities		
a. Due to School districts	\$8,005,202	\$7,556,709
b. Accounts Payable	\$0	\$0
c. Total Liabilities	\$8,005,202	\$7,556,709
2. Fund equity		
a. Reserve for continuing appropriations	\$70,983	\$107,180
b. Reserve appropriations voted from surplus	\$0	\$0
c. Unreserved fund bal.	\$1,129,323	\$798,166
d. TOTAL FUND EQUITY	\$1,200,306	\$905,346
3. TOTAL LIABILITIES AND FUND EQUITY	\$9,205,508	\$8,462,055
A. RECONCILIATION OF SCHOOL DISTRICT	LIABILITY	
1. School district liability beginning year		\$8,005,202
2. Add School assessment for current year		\$16,499,327
3. TOTAL LIABILITY WITHIN CURRENT Y	EAR	\$24,504,529
4. SUBTRACT payments made to school		\$16,947,820
5. School district liability at end of year	<u> </u>	\$7,556,709
B. RECONCILIATION OF TAX ANTICIPATIO	N NOTES	
1. Short term (TANS) beginning of year		\$0
2. Add: New issues during current year		\$0
3. Subtract: Issues retired during current year		\$0
4. Short term (TANS) outstanding end of year	_	\$0
- ·		

C. ALLOWANCE FOR ABATEMENTS WORKSHEET

	Current Year	Prior Year
1. Overlay/Allowance for abatements	\$147,367	\$33,112
2. Subtract: Abatements made	(\$104,775)	(\$33,112)
3. Excess of estimate	\$42,592	\$0
D. TAXES/LIENS RECEIVABLE WORKSHEET		
	Taxes	Liens
1. Uncollected, end of year	\$906,284	\$216,544
2. Subtract: Overlay carried forward	(\$42,592)	\$0
3. Estimated Receivable, end of year	\$863,692	\$216,544

STRATHAM TRUST FUNDS 2009	NDS 2009										
DATE OF CREATION	NAME OF FUND	BAL/BEG	NEW FUNDS	CAP/GAIN	NEW FUNDS CAP/GAIN WITHDRAWN	BAL/END	BAL/BEG	INCOME	INCOME EXPENDED	BAL/END	GRAND TOTAL
		1					1	1	4		Principal/Income
CEMETERY FUNDS:		217,565	2,400			219,965	110,176	6,168	9,000	107,344	327,309
2009	CANADA		400			400					400
	CANADA		400			400					400
	CANADA		400			400					400
2009	CANADA		400			400	-			-	400
	BEST		400			400	-			-	400
	BEST		400			400					400
	TOTAL CEMETERY FUNDS	217,565	2,400			219,965	110,176	6,168	9,000	107,344	327,309
I IBARV ETINDS:											
VARIOUS		81,701				81,701	3,361	2,115	3,000	2,477	84,178
STBATHAM HILL BABK:											
VARIOUS		17,814				17,814	19,965	446		20,411	38,225
STRATHAM HILL PK ASSOCIATION	NO										
1966		59,615				59,615	28,043	1,597		29,639	89,255
HORACE HILL FUND											
1932		7				7	196	2		198	205
CAPITAL RESERVES & OTHER TRUSTS	rrusts										
1988	LAND CONSERVATION FUND	381,140	95,000		10,000	466,140	6,382	1,508	6,750	1,140	467,280
1998	CAPITAL RESERVE FIRE DEPT	381.400	50.000		320.000	111.400	15.242	192		16,009	127.409
2001	RADIO COMMUNICATIONS EQUIP	89,028				89,028	3,614	190		3,804	92,832
1987	BARKER 4-H SCHOLARSHIP	4,002				4,002	2,411	29	250	2,190	6,192
	SCAMMAN/PARK TRUST	975				975	291	11		302	1,277
	SCAMMAN SCHOLARSHIP	3,663				3,663	1,802	19		1,821	5,484
1997	WIN. GRANGE EDUC FUND	006,6			. 8	5,500	979	97		1,005	6,505
	DEBBIE GREENBORG IROSI	7¢0,¢			00	200,6	707	/1	017		700°C
2009	SPECIAL EDUC TRUST SMS		25,000			25,000		6		6	25,009
2009	SMS MAINTENANCE TRUST		25,000			25,000		6		6	25,009
TOTAL ALL ELINDS.		1 247 443	107 400		330.030	1 114 013	107 663	12.012	10.310	107.357	1 301 170
TOTAL ALL LONGS.		C++(1+7(1	171,400		000,000	C10,411,1	174,004	C1 C/21	12,410	/CC'OOT	0/1,100,1
	Definite molitary and paramolitary		THOU HOMO	- CHITTE	THE PART OF THE PA	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	, dayou				
	TRUSTEES OF THE TRUST FUNDS:		JOYCE ROWE	., CHAIR; M	JOYCE ROWE, CHAIR; MARIA EMANUEL, DIANE MORGERA	EL, DIANE M	ORGERA				

CEMETERY COMMITTEE

The Committee commenced the expansion of the Maple Land and Harmony Hill cemeteries to their maximum development potential. The development is necessary to respond to immediate and future needs for internment space. Developing to the maximum potential at this time is cost-effective and allows for the land to be disturbed and stabilized in one or two growing seasons. This procedure reduces the necessity of constant cemetery expansion excavations, neighborhood disturbance, erosion problems, and will facilitate determining the total number of internment and cremation lots available on this property.

The expansion commenced during the winter with abutter notification and a meeting with abutters to present the project. During early spring the property was toured with the county forester, Cemetery Committee and abutters Trees and stumps were removed from the ground and transported from the property. Final grading and seeding of the Maple Lane side occurred during late fall. There was a slight delay in this work during the summer as the availability of Town loam was being assessed.

The committee would like to thank Jim Gove of Gove Environmental (wetlands delineation), Emanuel Engineering, the Stratham Highway Department, County Forester Fred Borman, and Martin Wool for providing either equipment or timely services in order to maintain the approved budget.

The committee will continue improving the cemetery expansion by adding loam, fine grading, discretionary tree trimming, seeding and layout during 2010.

Respectfully submitted,

Robert A. Cushman Kenneth Lanzillo Allison Scamman

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.udes.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently, both the number of fires and the number of acres burned were below the last five-year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers' fire-spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home and free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

COUNT	Y STAT	TISTICS
County	Acres	# of Fires
Rockingham	62	30

CAUSES O	F FIRES REPORTED		Total Fires	Total Acres
Arson	4	2009	334	173
Debris	184	2008	455	175
Campfire	18	2007	437	212
Children	12	2006	500	473
Smoking	15	2005	546	174
Railroad	5			
Equipment	5			
Lightning	0			
Misc.*	91 (*Misc.: power lines.	fireworks, electr	ric fences, etc.)	

ONLY YOU CAN PREVENT WILDLAND FIRE

STRATHAM VOLUNTEER FIRE DEPARTMENT

The Stratham Volunteer Fire Department continues to be a very active and busy organization. Most emergency response calls were up in 2009 with a 17% increase in medical calls. Other increases included calls for Mutual Aid to other communities, fire alarm activations, structure fires, auto fires, and auto accidents.

The EMS Fund contributed \$90,000 to the purchase and equipping of a new fire engine in 2009, along with \$14,155 to equip the new ambulance purchased in 2008. This Fund continues to be a valuable tool in keeping the Department equipped with necessary apparatus without affecting the property tax rate. Along with the EMS Fund, the Stratham Fire Department members also dedicate efforts to fundraising to reduce taxes. In 2009, the annual Stratham Fair and Ladies Auxiliary contributed \$80,000 toward the new fire truck purchase.

Along with financial information, it is important to acknowledge the human element that makes the Stratham Volunteer Fire Department an important and vital part of the Stratham community. Our members continue to spend their own personal time in extensive training in fire service as well as EMS training. Our members are able to serve beside any other area fire department with the same professionalism and knowledge of the job that is necessary to keep the community safe. They respond to emergencies such as medical calls, auto accidents and structure fires with the same pride and dedication as any career department – and they do it for nothing more than a sincere desire to serve and protect their community.

Much of our work involves administrative duties and the day-to-day business of operating the department. Fire inspections, data management, issuing permits, site investigation and answering inquiries from the public all take a tremendous amount of time on a volunteer basis. The members do an amazing job of pulling it all together and still maintaining their own full-time jobs and family lives!

A special thank you is always extended to the SVFD Ladies Auxiliary for their time, dedication, and effort in all they do, not only for the Department, but also for the community. They are always ready to cook, bake, and feed the department at a moment's notice during all emergencies that arise – as well as every community funeral. They are an immensely important part of the Fire Department and the Stratham community, and I know I speak for everyone when I sincerely thank them for all that they do.

It has been my honor and privilege to serve as Stratham's chief throughout the years. My pride in the members of this department is difficult to put into words. They are more professionally trained, dedicated, and committed to the community than most will ever know. It is my sincere belief that Stratham continues to be very fortunate to have their service.

Respectfully submitted,

Robert Law Fire Chief

Stratham Volunteer Fire Department 2009 Emergency Responses

	Number of Calls per Year		
Type of Call	<u>2007</u>	2008	<u>2009</u>
Medical Aid	245	268	315
Service Calls	13	24	8
Mutual Aid to other Communities	28	24	30
Fire Alarm Activation	76	67	81
Carbon Monoxide Alarms	18	15	13
Structure Fires	13	12	17
Brush/Forestry Fires	25	20	11
Auto Fires	1	0	4
Auto Accidents	60	33	41
Hazardous Materials	8	15	6
Storm Related/downed electrical wires	n/a	65	6
Total:	487	543	532

2009 Ambulance Recovered Funds

67,472.63
1,085.87
\$ 68,558.50
\$

2009 Expenses Paid from Fund

New E-3 Purchase	\$ 90,000.00		
Patient Refund (overpayment)	794.44		
Bank Fees	40.45		
Equiping of New Ambulance	14,155.58		
Equiping of New E-3			
Total Expenses	\$ 114,990.47		
Total Net Funds for F/Y 2009	(\$46,431.97)		
Total Fund Balance as of 12/31/09	\$ 124,271.09		
	<u> </u>		

POLICE DEPARTMENT

The Stratham Police department responded to just over 14,000 calls for service this past year, which represents an increase of about 4,000 calls for service over last year. The following outlines some of the activity the department dealt with in 2009:

Sexual Assault	2	Disturbance-Domestics	85	Burglary	10
Theft	90	Assaults	2	Town Ord. Violations	146
Arson	0	Fraud	28	House Checks	2,681
Criminal Mischief	35	Harassment	12	Criminal Trespass	6
D.W.I.	57	Juvenile Incidents	30	Assist to Police Depts.	168
Assist to the Public	332	Protective Escorts	9	Disturbance-Loud Party	21
Assist Fire/Rescue	390	Abandoned 911 Calls	96	Disturbance-General	22
Alarms	250	M/V Lockouts	136	Animal Incidents	229
Traffic Citations	443	M/V Accidents	200	Traffic Complaints	178
M/V Warnings	4,873	M/V Checkups	271	Disturbance-fights	5

This past year also marks significant staff changes within the police department.

Police Chief Michael Daley and Lt. Richard Gendron both retired in 2009 after many years of service to NH law enforcement and to the Town of Stratham. Both selflessly gave leadership and service to this community and this department, and we wish them well in their retirement.

Officer George Malgeri has moved on in his law enforcement career. He left Stratham PD to become a Deputy Sheriff with the Rockingham County Sheriff's Office. He will be sorely missed and was a great asset to this agency. Good luck, George.

Change is inevitable in everything. The members of the Stratham Police Department are excited about the possibilities that are before us brought on by these many changes. We also recognize the associated challenges that change brings. We are up to the challenge.

As your new Chief of Police, I stand committed to do my best to insure that police services are delivered to this community in a professional and fiscally responsible manner. I fully recognize the privilege that I have been afforded by this town to guide the Stratham Police Department forward.

I wish to thank the members of the police department for their dedication, effort, and hard work. I also wish to thank all the town employees for the tremendous help and guidance they have given me since my arrival. Finally, I wish to thank the Select Board for their collective confidence and support for the Stratham Police Department.

Respectfully submitted,

John V. Scippa Chief of Police

OFFICE OF EMERGENCY MANAGEMENT

In 2009, the Office of Emergency Management (OEM) successfully completed and executed an Emergency Operations Plan for the Town of Stratham. The plan was constructed by a professional plan writer with input from all of the critical Town department heads and SAU 16. The project was funded by a \$10,000 Homeland Security Grant from the State of New Hampshire Department of Homeland Security and Emergency Management.

The OEM also completed critical communications, radio and antennae upgrades, and improvements to the Emergency Operations Center. The project was funded with approximately \$5,000 from the New Hampshire Department of Homeland Security and Emergency Management. The OEM communications room and equipment is completely operational at this time.

The OEM completed the Town's NIMSCAST reporting to the Federal government regarding Stratham's compliance with mandated incident management training. This critical report opened the door of eligibility for the Town to apply for additional grant funding. Special thanks to Deputy Director Kathy Flagg for her work on the project. The Emergency Operations Center's annual quarterly equipment inventory and reporting of the department's state of readiness to the State was also performed by Deputy Director Tim Copeland.

The OEM applied for and was conditionally approved for a \$50,000 Emergency Management Performance Grant with a 50% match commitment from the Town's safety building construction bond. The Town's portion of the funding was approved by the Selectmen and has been submitted to the Governor's Council as of January 2010 for final review and execution. This funding is to purchase furniture and equipment to equip the Emergency Operations Center and supporting Emergency Management areas in the new safety building. The tables, chairs, shelves, phones, and electronic equipment will complete the Emergency Operations Center and enhance both the professional work area and preparedness for future operations.

As 2010 is a year for Stratham to participate in the Seabrook Station Emergency Planning Zone Combined Functional Drills, the staff looks forward to a busy year of tabletop drills and a "graded exercise" with Seabrook Station, the NH Bureau of Homeland Security and Emergency Management, Federal Emergency Management Agency, and the Nuclear Regulatory Commission.

Preparedness is an individual responsibility, which starts in each of our own homes with our own families. We request that residents prepare themselves by keeping adequate emergency supplies and stock at home and by reviewing the annual Seabrook calendar of emergency information. FEMA maintains a web site at http://www.fema.gov/plan/index.shtm, which can aid you in preparedness for various emergencies. The Office of Emergency Management is managed by Director Dave Emanuel with the assistance of Kathy Flagg and Tim Copeland, who serve as Deputy Directors. The OEM is supported by a community staff of 25 members. Residents interested becoming a resource to the Stratham Office of Emergency Management should contact us through the Town Office.

Respectfully submitted,

David F. Emanuel Director

PLANNING BOARD / TOWN PLANNER

This year has been marked by the continued slowdown in the state and national economy. The Planning Department has witnessed a decline in the number and type of applications submitted to the Planning Board. The slower economy, however, has afforded the Planning Board the opportunity to focus on examining existing land use regulations, policy development, and the Master Plan update.

This year also marked a period of transition within the Planning Department with the hiring of Lincoln Daley as the new Town Planner. Mr. Daley began his tenure with the Town in September and brings many years of planning experience working with smaller communities in NH, MA, and NY. Mr. Daley is looking forward to the challenges and opportunities Stratham has to offer.

Building upon the foundation and guidance established by the adopted Gateway Commercial Business District Master Plan, the Planning Board, supported by Town staff and the Gateway Committee, was tasked with the development and creation of a new zoning ordinance and overlay district for the Rte. 108/Portsmouth Avenue commercial corridor. The intent of the district, named the Gateway Commercial Business District, is to enhance the economic vitality, business diversity, and visual appeal of Stratham's Gateway Commercial Business District, in a manner that is consistent with the landscape and architecture of the Town's agricultural tradition. The zoning ordinance utilizes "form-based" code language to foster the development of a vibrant mixed-use zoning district with a cohesive street layout and architectural character that includes commercial, residential, and civic uses and the integration of open spaces, transit, and bicycle and pedestrian accommodations. To date, the Planning Board was finalizing the draft ordinance in preparation for submission/approval at the Annual Town Meeting in March 2010.

The Town is also taking the initial steps to examine the viability of introducing infrastructure improvements along the Rte. 108/Portsmouth Avenue commercial corridor to improve commercial/business opportunities. The Town has hired an engineering consultant to examine the issue of creating a municipal fire suppression system with the potential conversion to a municipal water distribution system. To date, the Planning Department continues to work with the Public Works Commission, elected officials, and the consultant with this evaluation process.

Work continues on a comprehensive review and update of the 1998 Town Master Plan. The Planning Department has been coordinating the update process and is working with the various departments and land-use boards to update their specific sections. It is anticipated that the update will be completed in 2010 for formal adoption by the Planning Board. In addition to the Town Master Plan update, the Town Planner will be working with the Town Center Committee to develop an Area Master Plan. The Area Master Plan will create a vision for the Town Center and list of priorities to improve the visual appearance, accessibility, and pedestrian experience. It is also anticipated that the Planning Board will reexamine and update sections of the Town's land-use regulations involving storm-water management, parking requirements, and workforce housing.

We hope that you will take some time through the coming months and stop by the Planning office to meet our new Town Planner and to learn more about what is happening in Stratham. There are a number of exciting projects anticipated for 2010 and we welcome your input.

Respectfully submitted,

Lincoln Daley Town Planner

Janet Johnson Planning Board Chair

CODE ENFORCEMENT OFFICE/BUILDING INSPECTOR

Industrial (IND)

Lindt & Sprungli USA, Inc.

Building A – The Candy Bar line has been completed and the large refrigeration units are being changed out for energy savings.

Building E – The new Cocoa Bean Roasting Plant that is under construction is near operational. The cocoa bean shells will be burnt in Newington to generate electrical.

Timberland – Timberland has completed their renovation upgrades.

Commercial District

Parkman Brook Plaza – Planet Fitness is now open. We have received plans on Pet Life, which are out for review.

Lindt & Sprungli USA, Inc. – Opened a retail store on 3 Portsmouth Avenue.

<u>Town Center (TC)</u> – The Town Center Committee, Planning Board, and Town Staff are currently developing an Area Master Plan for the Town Center. This plan will be used to establish a vision and goals/objectives to improve the Town Center. The Area Master Plan is expected to be completed in 2010.

ACTIVITY REPORT	2009
Single Family Homes	7
Accessory Apartments	1
Duplex Homes (count as 2 units)	0
Triplex Homes (count as 3 units)	0
Mobile Homes	0
Renovations/Additions	93
Pools	8
Garage/Barns	9
Sheds	10
Decks/Porches	18
Electrical/Plumbing/HVAC	205
Sign Permits	12
Demolition Permits	6
New Commercial	0
Renovations/Additions Commercial	14
Board of Adjustment	8
Total	383

If I can be of any help to anyone, my office hours are between 9:00 a.m. and noon, Monday through Friday.

Respectfully Submitted,

Terry Barnes

Code Enforcement Officer/ Building Inspector

ASSESSING DEPARTMENT

As it was for town residents, last year was full of challenges for the Assessing Office. The year's primary project was a Statistical Update, which is required by the New Hampshire State Constitution and the Department of Revenue Administration's certification process.

Bid requests for the update were mailed to several assessing companies with returned bids going as high as \$150,000. In an effort to cut taxpayer costs, it was decided in the end to conduct the project in-house. The final cost was \$45,000, resulting in budget savings of up to \$105,000 for the Town. The entire update took eight (8) months to complete. Despite computer crashes and other technical issues, lack of both staff and sleep, the massive task was accomplished.

"Regular" assessing work continued throughout the year, too. Despite the sluggish real estate market, 388 properties that sold from April 1, 2007 through April 1, 2009 were inspected to verify the sales information for the update. In addition, there were more than 250 building permit inspections performed.

Taxpayer exemptions and credits including elderly, veteran, blind, wind and solar, are maintained in the Assessing Office. Additional information on the qualifying criteria for these exemptions and credits can be viewed at the town's website under Assessing at www.strathamnh.gov or by contacting the office at 603-772-7391.

A public computer terminal is available at the Assessing Office and we encourage everyone to take the time and visit the office to view your property record card for data accuracy. Owners who wish to have a copy of their property record card can have one printed at no charge.

I want to thank all taxpayers for their cooperation and patience during this year's revaluation. It was a monumental task, but worth the effort to ensure that the Town's assessments are fair and equitable with the most accurate data possible.

Respectfully submitted,

Andrea Lewy, CNHA Assessor

PUBLIC WORKS COMMISSION

As an advisory board to the Board of Selectmen, the Stratham Public Works Commission monitors and advises the Selectmen on various issues pertaining to water sources as well as sewer/septic issues as they arise.

This year, the Commission has been actively monitoring the progress of, and where needed, providing input for the fire suppression system being developed by private entities on the southern end of Route 33. We have also been working with the Town Planning Department, the Planning Board, and an engineering firm to help determine feasibility, costs, and high-level phases for supporting the Gateway District with an adequate water supply and fire protection to meet the demands of a more dense, classic New England downtown-style commercial area (should the Form-Based Zoning vision and regulations become a reality.) Form based codes encourage an attractive style of development that provides greater tax revenues in a smaller area. This kind of development would go a long way towards stabilizing the tax rate while keeping Stratham rural.

The Public Works Commission also reaches out to other communities to share and understand regional issues in order to keep the Town of Stratham involved in discussions. Currently Stratham is represented on the Southeast Watershed Alliance by one of our board members. The Southeast Watershed Alliance is a regional organization of municipalities in New Hampshire's coastal watershed. Among other issues, the Alliance is looking into the nitrogen load on Great Bay, and is attempting to "get out in front" of the issue so that its members have a say in any proposed legislation should that occur.

The Public Works Commission is looking forward to the year ahead, working for the Board of Selectmen, continuing to monitor water and sewer resource issues in the town, and working to assist the town as it moves forward with its master plan.

Respectfully submitted,

Members of the Public Works Commission

CONSERVATION COMMISSION

The Conservation Commission is an advisory group to the Board of Selectmen, Board of Adjustment, and the Planning Board. The Commission is responsible for following directives outlined in the Master Plan to preserve land and educate members of the community about conservation practices. The Commission is tasked with making recommendations to town boards regarding land use practices, responding to wetland applications filed with the New Hampshire Department of Environmental Services, monitoring easements and providing guidance to landowners and developers on projects that have potential wetlands impacts.

In 2009, the Commission was saddened by the loss of two long-time members, Gordon Barker and Jerry Batchelder. Both of these remarkable individuals brought their own special abilities to the Commission. Gordon, with his unique perspectives on issues, always encouraged fiscal conservatism while being passionate about conserving Stratham's environment. Jerry had a particular interest in endangered species and protecting our natural resources. Gordon was instrumental in acquiring the Gifford property that became Stratham Hill Park and the Town Forest. The Commission is putting forth a warrant article at the 2010 Town Meeting to officially change the name of the Stratham Town Forest to the Gordon Barker Town Forest to honor Gordon's contribution to preserving this special property and for his many years of community service.

The most significant 2009 land preservation achievement of the *Ad Hoc* committee and the Conservation Commission, working with the Southeast Land Trust, was obtaining a purchase and sale agreement for a conservation easement on the Scamman Bittersweet Farm property. Doug and Stella Scamman agreed to place over 100 acres of farm and forest land along Route 108 in a permanent conservation easement. This legacy will allow future generations of Stratham to enjoy the viewshed of this magnificent piece of property, and may potentially offer a water source to the town as well. The Commission also sought and was awarded a matching Farm and Ranchland Protection Grant of almost \$1.2 million toward that purchase.

The Commission coordinated a town-wide roadside clean-up day in April 2009 and was greatly helped in their effort by members of the Exeter Garden Club. In addition, Girl Scout troops helped plant flowers at the Municipal Center and Boy Scout packs helped with raking and trash pick-up at Stratham Hill Park and throughout town. There was a large turn out by other residents of all ages who gathered to clean up the town's roadsides, neighborhoods and public areas. At noon when the volunteers met back at the park, enough trash had been collected to fill the entire 30-yard dumpster that was donated by Bestway Disposal Services. The entire Conservation Commission would like to thank everyone who helped with this event because you have truly made a difference in Stratham.

As a result of the clean-up day efforts, Stratham also received two American Elm trees from NH the Beautiful, Inc., which were planted at Stevens Park in June. The Conservation Commission also received a Community Beautification Award from the NH Arborists Association for planting over 800 daffodil bulbs at Stratham Hill Park in 2008.

As a special note, the Commission would like to thank Chris Pierce, who worked with the Commission to plan his Eagle Scout project of placing over 40 hand-made wooden directional signs along the trails in Stratham Hill Park this year. His work, along with the work from other individuals who volunteered to assist in the many hours it took to create and place the signs, will help residents and visitors to the park follow the trails more easily.

The Conservation Commission developed an executive summary of road salt use in Stratham to recommend improved application methods that could result in a reduction of the amount of salt used. Reductions in the use of salt would offer environmental benefits as well as a potential cost savings to the Town. Due to perpetual land development and increased quantities of paved surfaces, more and more salt is released into the environment each winter. In addition to being expensive, salt is a poison that pollutes surface and ground waters, destroys automobiles, and degrades our roads and bridges. The Commission presented the summary to the Selectmen and the Public Works Department and they are working to implement improved practices.

The Commission oversees the *Ad Hoc* Bond Subcommittee that was formed in 2002 following voter approval of a \$5 million bond for land conservation and purchase of development rights. The Commission reviews the *Ad Hoc* recommendations, contracts with attorneys, evaluates easements and provides direction with appraisals and surveys and is continuing to review properties with conservation potential in order to use the remaining funds we have from the bond.

In 2001, the Town voted to place yearly funds from the Land Use Change Tax, a tax that landowners pay when they take their property out of current use status, into the Land Conservation Fund. The Land Conservation Fund is currently limited to allow for only land purchase, acquisition, and maintenance. The Commission will be asking at the 2010 Town Meeting for voters to allow those funds to also be expended for the protection and improvement of properties in which the town has an interest. This expansion of the definition will allow the Commission to properly care for the properties under its jurisdiction using those funds instead of having to request additional funding from the town, and would allow revenue from conservation projects to be placed back into the Land Conservation fund instead of going into the general fund.

The Conservation Commission meets every second and fourth Wednesday of the month. Please see the town website for additional information.

Respectfully submitted,

Patricia Elwell, Chairman

IMPORTANT NOTE: The Commission is again coordinating its annual low-cost compost bin sale to area residents. The home compost bin helps residents recycle some of the estimated 25% of the average household's waste that consist of yard trimmings and kitchen scraps that could be easily composted. Compost can be used as a rich soil amendment for plants and gardens. Stratham residents save the town more than \$110 for every ton of waste they compost because it does not need to be shipped out of town for disposal. If you would like to purchase a compost bin for \$42, you may pick up an order form at the town office. Payment for the bins is due no later than April 1, 2010.

STRATHAM HILL PARK ASSOCIATION

The Park Association continued with long-range projects at the Park this year. The Association responded to a request by the Recreation Commission for help funding the replacement of the last wooden play structure in the Park. In June, volunteers aided KG Blood & Son in installing new equipment in the play area near the lower ball field.

During the spring and summer months the Special Projects Committee, co-chaired by Vicky Avery and Beth Salzman, worked on fundraising projects. The group resurrected the Cow Flop Contest that was held at the Stratham Fair in July. The committee also sold Apple Crisp at the Fair to benefit the SHPA. The events raised over \$3,000.00 for the SPHA. Additionally, the Fire Tower 5K cross-country fundraising race was held to benefit the SHPA in October. For the 3rd year, race organizer Jordan Ambargis worked to bring over 90 racers and their families to the Park to enjoy the day and raised \$700.0 for the Park Association fund.

The Special Projects Committee discussed additional projects to be considered. These included upgrading the ice skating area for the coming winter months. In December, the skating area was flooded and new lighting installed by Dan Whittier and John Sapienza in preparation for a great season of skating at the Park. An exploratory committee was formed to evaluate the potential conversion of the Gifford Barn into a performance space. A walking track committee also was formed to finalize the details for installation of a walking track in the Park. While work continues on these plans, the Special Projects Committee will spend time in the year ahead researching grants and planning annual fundraising events.

This year Eagle Scout Scott Gallant began restoring the large Park sign along Route 33. The project is on going and planned for completion in 2010. This year also saw the appointment of a new Park Ranger, Kim Woods. We welcome Kim, a long-time area resident, and look forward to using her expertise in grounds maintenance, supervision, and her overall love for the Park.

On a sad note for the Association, this year saw the untimely passing of past SHPA president Gordon Barker. Gordon was a strong supporter of the Park and a huge presence in our community. In his memory, the Association made a contribution to The Southeast Land Trust. As quoted by the Trust, "Gordon was a presence to be appreciated. I was always struck by his powerful smile, his positive outlook on life, and his clear commitment to his family, land, and community. He is and will be sorely missed by all who knew him." Gordon loved the outdoors and especially enjoyed biking. In 2010, the annual Fire Tower 5K will be expanded to include a bike race through the Park and fields in Gordon's honor.

The special projects committee will continue research ideas to upgrade the Park and enhance this community resource. They would welcome suggestions from all town residents. The Association always welcomes members of the community to be involved as we continue our role as stewards of this wonderful area. Meetings are held on the 4th Monday of each odd month at 6:30p.m. in the Selectmen's Meeting Room. To stay connected, join our group on Facebook, 'Stratham Hill Park', and follow us on Twitter - 'cowflopnh'.

Respectfully Submitted,

Dan Crow, President

RECREATION COMMISSION

The Stratham Recreation Commission's primary focus is to provide full and balanced recreational programming that meets the needs of all residents. The Recreation Commission provides outdoor programming/activities, athletic programming, and cultural events for community members of all ages. The Commission also operates and maintains the Stevens Park Facility.

The Stevens Park has been through its fifth full season of use. Travel and recreational soccer and lacrosse programs can be found there almost every day of the week (weather permitting), along with very active tennis courts and the completed Stevens Playground. The new addition made to Stevens Park this past year was phase one of the new Babe Ruth baseball field. Fall 2010 is the potential completion date for the Babe Ruth baseball field. This field will provide approximately 200 teens a location to play the great game of baseball. The Babe Ruth field will also be used for many small organized programs, such as Little Dudes Lacrosse & small-sided soccer as well as unorganized sports such as ultimate Frisbee.

Phase Two of the Stevens Park Softball field will be tackled this year as well, pending approval. This space will offer a place for young girls to play and practice softball. This space will also be available for adult softball.

In 2010, there will be many programs for the community to enjoy, including but not limited to: Coyote Club, Kiddie Jam Multi-Sport, Junior Jam Multi-Sport, Ooey Gooey Art, Paint Paste & Play, sports programs, Yoga, Pilates, Youth dance programs, Youth gymnastics programs, Zumba and Latin Dance lessons, Guitar lessons, Winter Exploration Program, Full Moon Exploration, Summer/Fall hiking program and many, many more.

The Recreation Department will continue to offer its day and overnight trips to see the Red Sox, Bruins, Celtics, and Patriots. These trips were very popular in 2009, so be sure to register early. Also available are family trips, ski trips, and general bus trips. In 2010, the Recreation Department will offer its half-day summer camp, as well as its very popular Soccer Camp. The Department encourages all to sign up early as these programs fill very quickly.

The Recreation Commission also sponsors the Easter Egg Hunt, Rocktoberfest, TGIF, Stratham Hill Park Summer Concert Series, the Fire Tower 5K, and the Annual 5th Grade Year-End Party.

The Recreation Office hours are Monday thru Friday 8:30 a.m. to 4:00 p.m. Information about upcoming recreation program and registrations can be found on the town's new website, www.strathamnh.gov or at the Recreation Office. The Recreation Commission meets the first Monday of the month at 7:30 p.m. Meetings are always open to the public. Suggestions or comments regarding programming are always welcome so all recreational needs are met.

Sincerely,

Tara Barker Parks & Recreation Director

WIGGIN MEMORIAL LIBRARY

The Wiggin Memorial Library, your public library, is one of your highest returning investments. The library currently returns more than \$27.00 in value for every \$1.00 invested. Across the country, libraries consistently "return to their communities between \$4 and \$8 for every tax dollar received." What puts Stratham's library so far ahead of the national average? Excellent management with an eye toward efficiency and a strong partnership with Stratham's Town Government. Sharing space within the municipal center allows the town and the library to share facilities costs instead of powering and maintaining two separate facilities. Renovating the existing municipal center has allowed both the town departments and the library to grow at significant savings over new construction.

68% of Stratham residents have a library card and even more use the library virtually as well as in person. Use that high makes the cost per use for our services much more affordable than other libraries our size. Computer use in the library, via our wireless network and use of our electronic resources has grown by more than 20% and reaches across demographics. More than 8,500 people attended a library program in 2009. We achieve all of this not only through careful use of tax dollars (only \$53.00 per resident), but also through partnerships. The library plans programs with the Stratham Historical Society, local schools and daycare centers, booksellers, businesses and other libraries so that we can all share the costs and the benefits.

Multiple studies have shown that in tough economic times library use rises dramatically. Your library is a **pre-paid service** offering you activities, reading, listening and viewing materials, a gathering place, expert assistance, and local information **without spending anything extra**. If the average resident were to purchase the average library services used, he would pay nearly \$1,400.00. Instead, all of this is available for only \$53.00 in tax dollars; **a great value.** Check on your own savings: Use our calculator at: **www.wigginml.org/libvaluecalc.htm**. A family coming to story times, checking out 8 books per month, and that uses 1 museum pass gets \$468/year for their investment. An adult who checks out 1 book per month, 6 movies per year, and who uses a library computer gets \$624/year for his investment².

Community support also helps us to provide so much to Stratham at such reasonable cost. In 2009, the library trustees' fundraising committee raised more than \$25,000.00 in cash and inkind gifts. All of that is helping to offset additional renovation costs that won't be passed on to the taxpayers. The renovation/expansion of the library will enhance the value of what is available from your library. Phase I represented a one-time cost to each household of approximately \$85.00. Phase II (when approved) represents a one-time cost to each household of approximately \$84.00. For less than \$1.62 per week over two years, Stratham invests in a library that returns 2700% on the investment and a building that can serve Stratham's diverse needs for at least another 15 years. Now, that's smart.

Information about library usage statistics, budget, and value calculations can all be found at the library and on the library's new Web site: http://library.strathamnh.gov.

Respectfully submitted,

Lesley Kimball, Director

¹ American Libraries Magazine, "Tough Times and Eight Ways to Deal with Them"

² based on actual library users' value calculator results

HIGHWAY DEPARTMENT

The year 2009 was another busy year for the Highway Department. The Department has added maintaining and building the Stevens Park recreation fields to its list of duties. Much of the summer was spent hauling gravel or loam to add a new ball field to the part that will be ready to use in 2011.

Maple Lane Cemetery also was expanded in 2009 for future use, and another addition is planned for this coming year. We also paved the entrance to the Industrial Park, Linwood Lane, Tansy Avenue, and a section of Stratham Heights Road. The bases of Smith Farm Road, Raeder Drive, and Doe Run were ground up and the roads were repaved to last longer into the future. Road shoulders were fixed in many areas of town and general maintenance was performed everywhere.

We continue with only four full-time employees to maintain the roads both summer and winter to a level better then area towns. Residents of other towns often describe our winter road conditions as better than theirs even with our smaller crew. We do our best to keep the roads clear and SAFE as fast as we can! Our drivers are professionals who are not recognized for the skills involved with driving a large plow truck during a winter storm.

Please keep your mailboxes back at least 4 feet from the pavement's edge and remember that when we meet a car from the opposite directions with our wide trucks, we do sometimes inadvertently hit a mailbox. Call us at 772-5550 with any questions. Thank you!

Respectfully submitted,

Fred Hutton Jr. Highway Agent

MOSQUITO CONTROL

The mosquito control season in 2009 was certainly remarkable. The spring and many of the summer months were rainy and cold, setting the stage for an active Eastern Equine Encephalitis (EEE) season. As a result, all aspects of mosquito control were challenging.

Eastern Equine Encephalitis had a record-breaking year in 2009. Activity was found reaching across the entire southern portion of the state, extending as far north as Moultonborough. New Hampshire's only reported human case occurred in Candia, although multiple veterinary cases were confirmed throughout the state. Mosquitoes carrying EEE were found in 32 communities, including Stratham. Positive mosquitoes were also found in neighboring Newfields, Newmarket, Exeter, Brentwood, North Hampton, Rye, and Greenland.

Dragon has identified 95 larval mosquito habitats in the Town of Stratham. Crews checked larval habitats 466 times throughout the season. There were 238 treatments made to eliminate mosquito larvae. In addition, 746 catch basins were treated to combat disease-carrying mosquitoes. Spraying to control adult mosquitoes was conducted last season along roadways in Stratham in addition to Stratham Hill Park, Stevens Park and the schools.

Four traps were set each week throughout the season. Adult mosquitoes were caught, identified to species, and sent to the State Lab where they were tested for EEE and WNV. Mosquitoes collected in Stratham on 9/1/09 tested positive for EEE.

The proposed 2010 Mosquito Control plan for Stratham includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, truck spraying along roadways, and emergency spraying when a public health threat exists. The control program begins in April when mosquito larvae are located in stagnant water such as swamps, ditches, and woodland pools. Trapping adult mosquitoes begins in June. The mosquito control program ends in late September or early October when temperatures drop and daylight diminishes.

Homeowners can reduce the number of mosquitoes in their yard by emptying any outdoor containers that hold standing water such as buckets, trash barrels, and boats. Tires collect enough water for mosquitoes to survive. It is also a good idea to change the water in birdbaths every two or three days.

If you are new in town and do not want your property treated for mosquitoes, then a written request is needed. Please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, and a description of your property with boundaries, otherwise, your wetland may be treated. Anyone who sent a written request in 2009 may call the office, 964-8400, to reaffirm your request. You may also call our office for assistance regarding mosquitoes, the insecticides we use, spray dates, or questions about EEE and WNV.

For more information on Eastern Equine Encephalitis and West Nile Virus, visit the NH Department of Health and Human Services online at www.dhhs.state.nh.us or the Centers for Disease Control at www.cdc.gov

Respectfully submitted,

Sarah MacGregor, President Dragon Mosquito Control, Inc.

STRATHAM HISTORICAL SOCIETY, INC.

As we begin our 40th season we look back on another busy year. On January 12th Seacoast historian J. Dennis Robinson gave an informative and humorous talk on the History of Strawbery Banke, and on March 9th UNH Professor David Watters spoke on Robert Frost's New Hampshire. On April 19th our annual Spring Appraisal Day was a great success, with a generous number of appraisals. Our season ended with the May 11th annual meeting and potluck supper.

In July, we sold pizza as usual at the Fair and realized a good profit. \$1,000 awards from the Scholarship Fund were again presented this year to two high school students. A \$4,000 scholarship was presented to a graduating college senior. No awards have yet been given in our third category of awards to graduate students for thesis or dissertation research and study.

In late summer, we began more repairs on our historic building, with the painting of all outside wood trim and the replacement and painting of a rear window and gutter lining. The commemorative stones were replaced around the building in late summer, and the gardens will be replaced next summer by Boy Scout Troop 185.

Our fall programs began in September with several joint meetings with the Wiggin Memorial Library. These have been very successful, drawing a considerably larger crowd than those sponsored by us alone. On September 14th a program entitled "True Stories from Early New England Court Cases" was presented by Dane Rappaport, an author and former trial lawyer. The November 9th meeting featured New England author John Katsaros, who shared the fascinating story of his escape through occupied France after being shot down by the Germans in 1944. Our final program of the year was a Christmas Open House held on December 6th with lovely decorations, delicious food and music on the antique pump organ played by Beverly Connolly.

In October we lost one of our oldest and most active members, Jerry Batchelder. Jerry was the founder of the Society in 1969 and the force behind the first few difficult years. We were all very sorry to lose him and are planning an appropriate memorial to be installed in the Spring.

During the year, many guests visited the Historical Society to see our exhibits and to do research. A number of accessions were made of newly-acquired items but there is always a backlog, and we welcome volunteers to assist with accessioning. In the summer we received a large donation from Judge William W. Treat. In addition to a complete collection of General Court Records dating back to 1680, Judge Treat gave us a number of Towle pewter tankards and pewter pendants to be sold for the benefit of the Society. This very generous gift was much appreciated, and we were saddened early this January to hear that Judge Treat had died. As always, the members of the Society would like to thank all Stratham citizens for your support. Without your help and encouragement, we would not be here.

Respectfully submitted,

Jean Scammon Hyland President

HERITAGE COMMISSION

The Heritage Commission was established by the Town to be responsible for "the proper recognition, use and protection of resources, tangible or intangible, primarily man-made, that are valued for their historic, cultural, aesthetic, or community significance within their natural, built, or cultural contexts and to exercise such authority as authorized under RSA 674:44-b." The Commission is comprised of three members and three alternates appointed by the Selectmen, as well as a member of the Board of Selectmen and a member of the Planning Board.

ADVISE AND ASSIST: In the course of fulfilling its responsibilities the Heritage Commission assists and advises other town boards, committees and commissions. In 2009 the chair assisted the committee engaged in Town Center revitalization and served, with commission member Nathan Merrill, on the Gateway Commercial District Committee. In both instances the goal of the Heritage Commission is to encourage planning and development that is consistent with the character of Stratham and with the goals set forth in the Historic Resources Master Plan.

SURVEY OF HISTORIC RESOURCES: This year the Commission created an illustrated survey manual to guide volunteers as they identify and describe architectural and landscape features. Accompanying the manual is a set of procedural guidelines. In September we held a highly successful training day led by Mary Kate Ryan, State Survey Coordinator. Following training, an active group of volunteers began the survey field work, commencing with properties along Portsmouth Avenue.

The Commission is very grateful to our volunteers. If you are interested in becoming part of this vital project please telephone the chair (see below). For more information visit our page on the town website and click on the Survey of Historic Resources link.

VETERANS' GARDEN AND REGISTRY: The Commission, through the efforts of member Nancy Hansen, is responsible for engraving names on the bricks and granite monuments at the Garden. In addition, the Commission is creating a registry of Stratham veterans from the Revolution to the present. Forms for submitting names to that registry, or for engraving on bricks and monuments, are available at the Town Offices, at the Wiggin Memorial Library, or from the Commission's town website page.

The Heritage Commission meets on the second Wednesday of the month at 5:30 PM. We welcome guests and volunteers. Please visit our page at www.strathamnh.gov to read meeting minutes, announcements, and explore links to other sites of use to those interested in historic preservation or maintaining an old house or barn.

Respectfully submitted,

Rebecca Mitchell, Chair Phone: 778-7979

REPORT ON AUDIT OF FINANCIAL STATEMENTS

DECEMBER 31, 2008

September 30, 2009

To the Board of Selectmen of Town of Stratham, New Hampshire

Board members:

We have audited the financial statements of Town of Stratham, New Hampshire for the year ended December 31, 2008, and have issued our report thereon dated September 30, 2009. As part of our audit of the financial statements of Town of Stratham, New Hampshire as of and for the year ended December 31, 2008, we are required to communicate certain matters to you in accordance with auditing standards generally accepted in the United States of America. The appendices to this letter set forth those communications as follows:

I. Communication on Internal Control Matters Identified During the Audit

ernard, Johnson & Co., P.C.

II. Auditors' Communication of Significant Matters with those Charged with Governance

These communications are intended solely for the information and use of management and the Board of Selectmen, and are not intended to be and should not be used by anyone other than those specified parties.

BERNARD, JOHNSON & COMPANY, P.C.

Topsfield, Massachusetts

Board of Selectmen Communication on Internal Control and Other Significant Matters Page 2

Appendix 1

In planning and performing our audit of the financial statements of Town of Stratham, New Hampshire as of and for the year ended December 31, 2008, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Stratham's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or a combination of control deficiencies, that adversely affects the Town's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Town's financial statements that is more than inconsequential will not be prevented or detected by the Town's internal control. We consider the following deficiency to be a significant deficiency in internal control:

Ancillary Accountability

The Town provides facilities, equipment, insurance and staff to several ancillary groups during the year, including, but not limited to various sports boards, the Stratham Hill Park Association and the volunteer fire department association. In addition, appropriations are made from the Town budget to fund these groups' activities to a certain degree. In the past, these organizations have operated independently from the Town. Therefore, we recommend the tax status (501 (c) 3 organizations) and filing requirements (990's) of these groups be identified in order to properly include or properly exclude these groups from the Town's general fund for accounting purposes.

Management's Response

Management has had some success in bringing the activity of these groups on the books of the Town and under management of the Recreational Revolving fund. However, management is still working with some groups to establish them as part of the Town or as separate legal entities. Management believes these issues will be resolved in the near future.

A material weakness is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town's internal control.

Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control that we consider to be material weaknesses, as defined above.

Board of Selectmen Communication on Internal Control and Other Significant Matters Page 3

Appendix 2

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated April 17, 2009, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to you in our engagement letter dated April 17, 2009.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Town of Stratham, New Hampshire are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2008. We noted no transactions entered into by the Town during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Significant Audit Adjustments

For purposes of this letter, professional standards define a significant audit adjustment as a proposed correction of the financial statements that, in our judgment, may not have been detected except through our auditing procedures. These adjustments may include those proposed by us but not recorded by the Town that could potentially cause future financial statements to be materially misstated, even though we have concluded that such adjustments are not material to the current financial statements. We proposed and the Town adjusted the financial statements for several audit adjustments. The significant effects of these adjustments are as follows:

Net Income Effect

To record the State Education Grant	\$1,278,251
To capitalize amounts expensed	829,881
To adjust taxes receivable	2,152,352
To record depreciation expense	(503,301)
To record other receivables	71,790
To adjust the payable to School Districts	(1,323,950)
Total Net Income Effect	\$2,505,023

Board of Selectmen Communication on Internal Control and Other Significant Matters Page 4

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 30, 2009.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

Other Audit Findings or Issues

- 1. The Town and transfer station both issue transfer station permits. Although the permits are pre-numbered, the numerical sequence is not accounted for, and voided permits are discarded. This lack of procedure completely defeats the checks and balances that pre-numbered documents can provide. We recommend permits issued and on hand be accounted for by permit number and reconciled monthly. This will ensure all issued permits have been recorded and any unissued permits can be identified.
- 2. The police department issues gun permits during the year. These permits are pre-numbered and tracked in excel. However, permit numbers are not identified in excel. We recommend an inventory of all pre-numbered permits be taken and all sales tracked by permit number. This will allow for a review of all sold, voided, or permits in inventory on a monthly basis.

REPORT ON AUDIT OF FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2008

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MANAGEMENT'S DISCUSSION AND ANALYSIS DECEMBER 31, 2008

Within this section of the Town of Stratham, New Hampshire's (Town) annual financial report, the Town's management provides narrative discussion and analysis of the financial activities of the Town for the year ended December 31, 2008. The Town's financial performance is discussed and analyzed within the context of the accompanying financial statements and disclosures following this section. The discussion focuses on the Town's primary government and, unless otherwise noted, component units reported separately from the primary government are not included.

Financial Highlights

- The Town's assets exceeded its liabilities by \$15,377,373 (net assets) for the fiscal year reported. This compares to the previous year when the assets exceeded liabilities by \$15,204,732.
- The Town had total revenue of \$24,825,285, in which \$21,024,410 came from the collection of taxes. This is a \$610,124 decrease from last year's revenue.
- The Town had total expenditures of \$26,372,500, which is a \$5,169,557 decrease from last year. The decrease in expenditures is due largely to the decrease in capital outlays for the public safety buildings.
- At the end of the current fiscal year, unreserved fund balance for the General Fund was \$1,129,323 or 4.3% of total General Fund expenditures including transfers and 4.5% of total General Fund revenues including transfers.
- Total liabilities of the Town decreased by \$70,208 to \$17,548,514 during the year. The
 decrease in the liabilities is due to the decrease in the amounts due for bonds.

Overview of the Financial Statements

Management's discussion and analysis introduces the Town's basic financial statements. The basic financial statements include: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. The Town also includes in this report additional information to supplement the basic financial statements.

MANAGEMENT'S DISCUSSION AND ANALYSIS DECEMBER 31, 2008 (Continued)

Government-wide Financial Statements

The Town's annual report includes two government-wide financial statements. These statements provide both long-term and short-term information about the Town's overall status. Financial reporting at this level uses a perspective similar to that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The first of these government-wide statements is the Statement of Net Assets. This is the Town-wide statement of financial position presenting information that includes all of the Town's assets and liabilities, with the difference reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the Town as a whole is improving or deteriorating. Evaluation of the overall economic health of the Town would extend to other non-financial factors such as diversification of the taxpayer base or the condition of Town infrastructure in addition to the financial information provided in this report.

The second government-wide statement is the statement of activities which reports how the Town's net assets changed during the current year. All current year revenues and expenses are included regardless of when cash is received or paid. An important purpose of the design of the statement of activities is to show the financial reliance of the Town's distinct activities or functions on revenues provided by the Town's taxpayers.

Both governmental-wide financial statements distinguish governmental activities of the Town that are periodically supported by taxes and intergovernmental revenues, such as grants, and from business type activities that are intended to recover all or a significant portion of their costs through user fees and charges. Governmental activities included general government, public safety, public services, education, and culture and recreation.

Notes to the Financial Statements

The accompanying notes to the financial statements provide information essential to a full understanding of the government-wide and fund financial statements. The notes to the financial statements begin immediately following the basic financial statements.

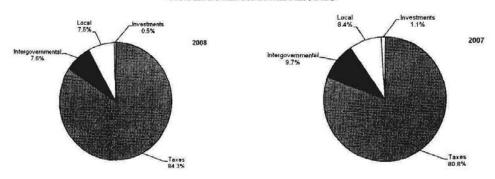
Financial Analysis of the Town as a Whole

As year-to-year financial information is accumulated on a consistent basis, changes in net assets may be used to monitor the changing financial position of the Town as a whole.

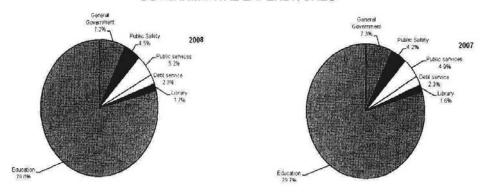
MANAGEMENT'S DISCUSSION AND ANALYSIS DECEMBER 31, 2008 (Continued)

Graphic presentations of selected data from the summary tables follow to assist in the analysis of the Town's activities for the years ended December 31, 2008 and 2007.

GOVERNMENTAL REVENUES



GOVERNMENTAL EXPENDITURES



MANAGEMENT'S DISCUSSION AND ANALYSIS DECEMBER 31, 2008 (Continued)

Long-term Debt

At year-end the Town had \$8,542,000 in bonds outstanding, of which \$493,000 will be due in the year 2009. More detail is provided in the notes to financial statements.

Request for Information

This financial report is designed to provide our citizens, taxpayers, and investors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need any additional financial information, contact the appropriate financial official (Town Treasurer or Town Administrator) at 10 Bunker Hill Avenue, Stratham, New Hampshire, 03885.



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

To the Board of Selectman Town Of Stratham Stratham, NH 03885

We have audited the accompanying government-wide and governmental fund financial statements of the Town Of Stratham, New Hampshire as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Town Of Stratham, New Hampshire as of December 31, 2008, and the respective changes in financial position and cash flows for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated September 30, 2009, on our consideration of the Town of Stratham, New Hampshire's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements but are supplementary information required by Governmental Accounting Standards Board. We have applied certain limited procedures, which consist principally of inquiries of management regarding methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Bernand Johnson F Co. fc
Topsfield, Massachusetts
September 30, 2009



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Selectman Town Of Stratham Stratham, NH 03885

We have audited the accompanying government-wide and governmental fund financial statements of the Town Of Stratham, New Hampshire as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements and have issued our report thereon dated September 30, 2009. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Town of Stratham, New Hampshire's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Stratham, New Hampshire's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Town of Stratham, New Hampshire's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Town of Stratham, New Hampshire's financial statements that is more than inconsequential will not be prevented or detected by the Town of Stratham, New Hampshire's internal control.

A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Town of Stratham, New Hampshire's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of the Town of Stratham, New Hampshire, in a separate letter dated September 30, 2009.

This report is intended solely for the information and use of management, Town Selectmen, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Bernel, John 16, pc Topsfield, Massachusetts September 30, 2009

STATEMENT OF NET ASSETS DECEMBER 31, 2008

	Governmen Activities
ASSETS:	
Cash and cash equivalents	\$ 8,211,8
Investments - at market	350,0
Receivables:	
Taxes - uncollected	2,884,1
Taxes - unredeemed	152,€
Other	71,7
	11,670,5
Capital assets, net of	
accumulated depreciation:	
Roads	5,799,5
Land	6,764,1
Buildings and improvements	8,184,1
Equipment and vehicles	507,5
	21,255,3
TOTAL ASSETS	\$ 32,925,8
LIABILITIES AND NET ASS	SETS
LIABILITIES:	
Due to school districts	\$ 8,005,2
Deferred revenue	1,001,3
Long-term liabilities:	
Due within one year	493,0
Due in more than one year	8,049,0
TOTAL LIABILITIES	17,548,5
NET ASSETS:	
Restricted for:	
Trust principal	350,0
Other purposes	970,4
Unrestricted	1,343,5
Invested in capitial assets, net of related debt	12,713,3
TOTAL NET ASSETS	15,377,3
TOTAL LIABILITIES	
AND NET ASSETS	\$ 32,925,8

The accompanying notes are an integral part of these financial statements. -9-

STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2008

Government Operations		Expenses		Charge for Services	(Grants		Net
General government	\$ 1	,661,089	\$	(297,655)	\$	-	\$	1,363,434
Public safety	1	,051,980		(12,207)		(3,903)		1,035,870
Highway and streets		479,643		-				479,643
Sanitation		603,425				•		603,425
Health and welfare		119,429		-		-		119,429
Parks and recreation		169,723		(35,760)		-		133,963
Debt service interest		266,467		- 1		-		266,467
Library		383,685		(12,423)				371,262
County	1	,116,243		_				1,116,243
School districts	18	,295,299		1.00	(1	,278,251)		17,017,048
Depreciation		503,301	_	-	-			503,301
Total governmental operations	\$ 24	,650,284	\$	(358,045)	\$ (1	,282,154)	\$	23,010,085
General Revenues:								
Taxes								21,024,410
Intergovernmental								633,868
Motor vehicle registration								1,309,216
Other								208,955
Investments								6,277
Total general revenue							_	23,182,726
Change in net assets								172,641
Net Assets - Beginning							_	15,204,732
Net Assets - Ending							\$	15,377,373

BALANCE SHEET GOVERNMENTAL FUNDS DECEMBER 31, 2008

	9-				rnment	Post in the second			(Total Government
		General		Special Revenue		Capital Projects	E	xpendable Trusts		2008
ASSETS:							77374		100	
Cash and cash equivalents Taxes receivable	\$	6,078,571 3,036,847	\$	1,024,920	\$	84,107	\$	1,024,258	\$	8,211,856 3,036,847
Other receivables		71,790		(3				-		71,790
Tax deeded property	-	18,300							_	18,300
TOTAL ASSETS	\$	9,205,508	\$	1,024,920	\$	84,107	\$	1,024,258	\$	11,338,793
LIABILITIES:										
Due to school districts	\$	8,005,202	\$	÷	\$		\$	-	\$	8,005,202
Deferred revenue	_			1,001,312			_			1,001,312
TOTAL LIABILITIES	-	8,005,202		1,001,312					_	9,006,514
FUND EQUITY:										
Appropriated		70,983		-		84,107		899,434		1,054,524
Unappropriated	_	1,129,323		23,608	_			124,824		1,277,755
TOTAL FUND EQUITY	_	1,200,306		23,608	-	84,107		1,024,258		2,332,279
TOTAL LIABILITIES AND FUND EQUITY	\$	9,205,508	\$	1,024,920	\$	84,107	\$	1,024,258	\$	11,338,793
		t Assets - Gov Amounts repo	rted f	or governmen					\$	2,332,279
	No	n-current capit	all replaced	assets are di	ferent o	due to:				04 007 000
		n-current capit n-expendable								21,237,033 350,061
		n-current long-								(8,542,000)
	140	ir current long	tom	debt					-	(8,342,000)
	Ne	t Assets							\$	15,377,373

The accompany notes are an integral part of these financial statements. -11-

COMBINED BALANCE SHEET ALL FUND TYPES AND ACCOUNT GROUPS DECEMBER 31, 2008

TOTAL LIABILITIES AND FUND EQUITY	TOTAL FUND EQUITY	FUND EQUITY: Appropriated Unappropriated Unexpendable trust principal Expendable trust income	TOTAL LIABILITIES	LIABILITIES: Due to school districts Bonds payable Accounts payable Deferred revenue	TOTAL ASSETS	ASSETS: Cash and cash equivalents Investments - at market Receivables: Taxes - uncollected Taxes - unredeemed Tax deeded property Other Amount to be raised for the retirement of long term debt
€9	1	1 1		₩	€9	٠, ١
9,205,508	1,200,306	70,983 1,129,323	8,005,202	8,005,202	9,205,508	General 6,078,571 2,884,164 152,683 18,300 71,790
\$ 9,205,508 \$ 1,024,920 \$ 8	23,608	23,608	1.001.312	\$ 1,001,312	\$ 1,024,920	Governmental Fund Types Fund Types Special Special Revenue 6,078,571 \$ 1,024,920 2,884,164 152,683 18,300 71,790
€9		1		₩	49	€
84,107	84,107	84,107	i		84,107	Capital Projects 84,107
€ 5	1,3			€9	€9 1.	₩ Fid
374,319	1,374,319	899,434 350,061 124,824			1,374,319	Fiduciary Fund Trust 1,024,258 350,061
84,107 \$ 1,374,319 \$ 8,542,000	ŗ		8.542.000	\$ 8,542,000	\$ 8,542,000	Account Group General Long-Term Debt
€9	l	ľ I		 	69	(w
\$ 20,230,854 \$ 21,816,675	2,682,340	1,054,524 1,152,931 350,061 124,824	17.548.514	8,005,202 8,542,000 1,001,312	20,230,854	Totals (Memorandum only) 2008 2008 2,211,856 \$ 11,63 350,061 46 2,884,164 152,683 18,300 71,790 8,542,000 8,80
↔				5	69	s data
21,816,675	4,197,953	2,101,451 1,491,764 467,933 136,805	17 618 722	7,959,503 8,806,000 853,219	21,816,675	2007 11,639,947 467,933 803,385 81,110 18,300 8,806,000

The accompanying notes are an integral part of these financial statements.
-12-

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 2008

		Fiduciary Fund		
	General Fund	Special Revenue	Capital Projects	Expendable Trust
REVENUE:				
Taxes	\$ 21,024,410	\$ -	\$ -	\$ -
Intergovernmental sources	1,900,335	-		
Local sources	1,881,840	12,423	•	-
Investments	118,833		1,677	(114,233)
TOTAL REVENUE	24,925,418	12,423	1,677	(114,233)
EXPENDITURES:				
General government	1,666,194	-	-	::
Public safety	1,051,980	~	-	-
Highway and streets	479,643	-	_	-
Sanitation	603,425	-	*	-
Health & welfare	119,429	-		-
Parks & recreation	169,723	-	<u>=</u>	-
Debt service	530,467	-	-	-
Capital outlay & special warrants	841,374	-	1,097,674	-
Library	4 6	400,799	*	-
County	1,116,243	=	-	
School districts	18,295,299	-	-	-
Other				250
TOTAL EXPENDITURES	24,873,777	400,799	1,097,674	250
EXCESS OF REVENUES OVER				
(UNDER) EXPENDITURES	51,641	(388,376)	(1,095,997)	(114,483)
OTHER FINANCING SOURCES (USES):				
Operating transfers in	15,687	390,685	530,467	274,337
Operating transfers out	(510,904)	-	(543,798)	(7,000)
TOTAL OTHER FINANCING				
SOURCES (USES)	(495,217)	390,685	(13,331)	267,337
EXCESS OF REVENUES AND OTHER			J-1 - L-	
FINANCING SOURCES OVER (UNDER)				
EXPENDITURES AND OTHER USES	(443,576)	2,309	(1,109,328)	152,854
FUND BALANCE AT BEGINNING OF YEAR	1,643,882	21,299	1,193,435	871,404
FUND BALANCE AT END OF YEAR	\$ 1,200,306	\$ 23,608	\$ 84,107	\$ 1,024,258

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 2008

	Totals (Memorandum Only)			Only)
	·-	2008		2007
REVENUE:	20		100	
Taxes	\$	21,024,410	\$	20,428,445
Intergovernmental sources		1,900,335		2,446,186
Local sources		1,894,263		2,143,819
Investments	-	6,277		416,959
TOTAL REVENUE	_	24,825,285		25,435,409
EXPENDITURES:				
General government		1,666,194		1,674,203
Public Safety		1,051,980		960,316
Highway and streets		479,643		376,294
Sanitation		603,425		589,687
Health & welfare		119,429		119,070
Parks & recreation		169,723		160,166
Debt service		530,467		520,495
Capital outlay & special warrants		1,939,048		7,548,183
Library		400,799		392,344
County		1,116,243		1,037,159
School districts		18,295,299		18,163,890
Other		250		250
TOTAL EXPENDITURES		26,372,500		31,542,057
EXCESS OF EXPENDITURES				
OVER REVENUES		(1,547,215)		(6,106,648)
OTHER FINANCING SOURCES (USES):				
Operating transfers in		1,211,176		6,732,360
Operating transfers out	_	(1,061,702)	_	(2,504,365)
TOTAL OTHER FINANCING				
SOURCES (USES)		149,474		4,227,995
EXCESS OF REVENUES AND OTHER				
FINANCING SOURCES OVER (UNDER)				
EXPENDITURES AND OTHER USES		(1,397,741)		(1,878,653)
FUND BALANCE AT BEGINNING OF YEAR	_	3,730,020		5,608,673
FUND BALANCE AT END OF YEAR	\$	2,332,279	\$	3,730,020

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – BUDGET (GAAP BASIS) AND ACTUAL GENERAL AND SPECIAL REVENUE FUND TYPES FOR THE YEAR ENDED DECEMBER 31, 2008

			G	eneral Fund		
		Budget		Actual	F	Variance avorable nfavorable)
REVENUE:	-		_		10.	
Taxes	\$	21,020,478	\$	21,024,410	\$	3,932
Intergovernmental sources		1,747,060		1,900,335		153,275
Local sources		1,942,390		1,881,840		(60,550)
Investments		92,250		118,833		26,583
TOTAL REVENUE	(-	24,802,178		24,925,418		123,240
EXPENDITURES:						
General government		1,827,881		1,666,194		161,687
Public safety		1,057,012		1,051,980		5,032
Highway and streets		540,781		479,643		61,138
Sanitation		625,092		603,425		21,667
Health & welfare		122,620		119,429		3,191
Parks & recreation		172,154		169,723		2,431
Debt service		530,967		530,467		500
Capital outlay & special warrants		525,000		841,374		(316,374)
Library		4 446 040		1 116 242		- (2)
County School districts		1,116,240 18,295,299		1,116,243 18,295,299		(3)
Control districts		10,200,200		10,200,200		120000000000000000000000000000000000000
TOTAL EXPENDITURES		24,813,046		24,873,777		(60,731)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		(10,868)		51,641		62,509
OTHER FINANCING SOURCES (USES):						
Operating transfers in				15.687		15.687
Operating transfers out		(533,684)		(510,904)		22,780
TOTAL OTHER						
FINANCING USES	-	(533,684)		(495,217)		38,467
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER						
EXPENDITURES AND OTHER USES		(544,552)		(443,576)		100,976
FUND BALANCE AT BEGINNING OF YEAR		1,643,882		1,643,882		
FUND BALANCE AT END OF YEAR	\$	1,099,330	\$	1,200,306	\$	100,976

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – BUDGET (GAAP BASIS) AND ACTUAL GENERAL AND SPECIAL REVENUE FUND TYPES FOR THE YEAR ENDED DECEMBER 31, 2008

	Special Revenue Fund Types				
	9	Budget	Actual	Variance Favorable (Unfavorable)	
REVENUE:					
Taxes	\$	- \$	-	\$ -	
Intergovernmental sources		-		32	
Local sources		*	12,423	12,423	
Investments					
TOTAL REVENUE			12,423	12,423	
EXPENDITURES:					
General government		₽ 1	78	-	
Public safety			-	1	
Highway and streets				-	
Sanitation		-	-		
Health & welfare		=	-	<u> </u>	
Parks & recreation		₩.	· ·	-	
Debt service		-	-	-	
Capital outlay & special warrants		-	-	-	
Library		383,685	400,799	(17,114)	
County		-	-		
School districts		•0.	-	*	
Other		-		-	
TOTAL EXPENDITURES		383,685	400,799	(17,114)	
EXCESS (DEFICIENCY) OF REVENUES					
OVER EXPENDITURES		(383,685)	(388,376)	(4,691)	
OTHER FINANCING SOURCES (USES):					
Operating transfers in		383,685	390,685	7,000	
Operating transfers out			-		
TOTAL OTHER FINANCING					
SOURCES	-	383,685	390,685	7,000	
EXCESS OF REVENUES AND OTHER SOURCES OVER EXPENDITURES					
AND OTHER USES			2,309	2,309	
FUND BALANCE AT BEGINNING OF YEAR		21,299	21,299		
FUND BALANCE AT END OF YEAR	\$	21,299 \$	23,608	\$ 2,309	

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – ALL PROPRIETARY FUND TYPES AND SIMILAR TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 2008

	Fiduciary Fund Type Non-Expendable Trusts
REVENUES:	
New trusts	\$ 6,000
Realized and unrealized loss on investments	(123,872)
TOTAL REVENUES	(117,872)
EXPENDITURES	
EXCESS REVENUES OVER EXPENDITURES	(117,872)
FUND BALANCE AT BEGINNING OF YEAR	467,933
FUND BALANCE AT END OF YEAR	\$ 350,061

COMBINED STATEMENT OF CASH FLOWS ALL PROPRIETARY FUND TYPES AND SIMILAR TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 2008

	Fiduciary Fund Type Non-Expendable Trusts
CASH FLOWS FROM OPERATING ACTIVITIES:	
Operating Income	\$3,975
NET CASH PROVIDED BY OPERATIONS	3,975
CASH FLOWS FROM INVESTING ACTIVITIES: Purchase of securities Unrealized/realized gain on securities	
NET CASH USED IN INVESTING ACTIVITIES	
NET INCREASE IN CASH	3,975
CASH AT BEGINNING OF YEAR	70,634
CASH AT END OF YEAR	\$ 74,609

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The financial statements of the Town of Stratham, New Hampshire, (the Town) have been prepared in conformity with generally accepted accounting principles (GAAP) as applicable to governmental units. The following is a summary of the more significant accounting policies.

A. Reporting Entity

The Town was incorporated in 1716 under the laws of the State of New Hampshire and operates under an elected five-member Board of Selectmen.

The Town meets the criteria established by the Government Accounting Standards Board (GASB) as a primary governmental entity for financial reporting purposes, and has determined under GASB Statement #14 that currently, no other entity in the Town qualifies as a component unit.

B. Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e. the statement of net assets and the statement of changes in net assets) report information on all non-fiduciary activities of the primary government. For the most part, the effect of inter-fund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or activity is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services or privileges provided by a given function or activity and 2) grants and contributions that are restricted to meeting the operational or capital function of a particular function or activity. Taxes and other items not property included among program revenues are reported instead as general revenues.

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when the liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial* resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences are recorded only when payment is made.

The following are the Town's governmental fund types:

General Fund - The General Fund is the general operating fund of the Town. All general appropriations that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds. Activities are generally financed through property taxes, motor vehicle registrations and other general revenue.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The funds included in this group include the operation of the public library.

Capital Projects Funds - The Capital Projects Fund accounts for the acquisition of land for, and the construction of, the new Safety Complex as approved by Town Meeting.

Expendable Trust - Expendable trusts are used to account for assets held in a trustee capacity. Expendable trusts (in which the corpus can be spent) are accounted for in a similar fashion to governmental fund types.

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

D. Compensated Absences

Upon termination, employees are paid for all unused time in their paid leave bank and compensatory time. Accumulated paid leave and compensatory time for employees paid out of governmental funds are recorded as an expenditure when due for payment.

Accounting for Encumbrances

Encumbrance accounting, under which purchase orders, contracts and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances outstanding at year end are reported as reservations of fund balance since they do not yet constitute expenditures or liabilities. There were no outstanding encumbrances at year end.

F. Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

G. Investments

Marketable equity securities and debt securities are classified as either held to maturity, trading, or available-for-sale. Debt securities classified as held-to-maturity should be reported in the balance sheet at amortized cost. Trading securities and available-for-sale securities are reported at fair value.

H. Budgetary Control

An annual appropriated budget is adopted for the Town's general fund. Budgets are prepared by department and character (salaries, utilities, supplies, etc.). The budget is voted on and enacted at Town Meeting in the aggregate. The final budget is then presented to the Department of Revenue Administration for their review and approval of the tax rate. Certain limitations set by state statue must be adhered to before the rate is established. Since the budget is voted on in the aggregate the total becomes the legal level of control. Within this control level, the selectmen may transfer appropriations without further action from the Town.

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

Capital Assets

Capital assets, which include property, plant, equipment and certain infrastructure assets, are reported in the governmental activities in the government-wide statements. Capital assets are defined by the government as assets with an initial individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at their estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed. The Town has only capitalized governmental infrastructure assets acquired since 2003. Depreciation is recorded on a straight-line basis over the estimated useful life of each asset. The estimated useful lives range from 5-50 years.

CHANGES IN FIXED ASSETS For the Year Ended December 31, 2008 Governmental Activities:

	ASSETS					
	Balance 12-31-07	Additions	Retirements	Balance 12-31-08		
Land	\$ 6,745,829	\$ -	\$ -	\$ 6,745,829		
Buildings and improvements	7,321,196	1,488,579	-	8,809,775		
Roads	6,011,937	374,462	-	6,386,399		
Equipment and vehicles	2,228,903	64,514	-	2,293,417		
Totals	\$22,307,865	\$1,927,555	\$ -	\$24,235,420		
	ACCUMULATED DEPRECIATION					
Buildings and improvements	\$ 405,615	\$ 220,016	\$ -	\$ 625,631		
Roads	460,796	126,072		586,868		
Equipment and vehicles	1,628,675	157,213	-	1,785,888		
Totals	\$ 2,495,086	\$ 503.301	\$ -	\$ 2.998.387		

CASH AND CASH EQUIVALENTS:

The Town's cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

RSA 48:16 requires that all funds belonging to the Town be deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

APPROPRIATED FUND BALANCE:

The balance in the general fund account - appropriated fund balance - represents unexpended funds for current and previous years' special appropriations for the following purposes:

Ball fields and equipment	\$ 56,083
Tax mapping	14,900
	\$ 70.983

The balance in the trust funds represents unexpended capital reserve accounts established for the following:

Land conservation	\$410,150
Radio replacement	92,642
Fire department	396,642
achievasi articelle producazamienska	\$899,434

TOTAL COLUMNS ON STATEMENTS - OVERVIEW:

Total columns on the Combined Statements are captioned "memorandum only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles.

PROPERTY TAX CYCLE:

Property taxes are based on values assessed as of April 1, and are normally due by December 1, or thirty days subsequent to mailing date, whichever is later. Taxes due and unpaid after the respective due date are subject to interest at 12%. The Town has an ultimate right to foreclose on property for which taxes have not been paid. Thirty days after the taxes become delinquent the tax collector can initiate the tax lien/sale procedure by notifying the taxpayer by certified mail that they have 32 days to pay the bill or a lien shall be recorded against the property at the Registrar of Deeds. Once such lien is placed, interest increases to 18%. If full redemption of such outstanding tax lien is not timely made within two years of the execution of the lien, including statutory interest and costs accrued thereon, a tax deed may be issued to the holder of such lien pursuant to RSA 80:38 or RSA 80:76, and disposed of as the deed holder shall determine within the limits outlined in RSA 80.

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

SPECIAL REVENUE CASH:

Special revenue cash consists of the following:

Road bonds	\$	576,227
EMS		170,703
Recreation revolving fund		82,611
Police details		64,169
Library funds		23,608
Fire protection fund		45,594
SHP recreation funds		15,151
Recreational revolving fund		12,539
Lindt impact		10,000
Drug forfeiture funds		19,029
Heritage funds		3,468
Gifford deposit		1,821
*	\$1	,024,920

CASH AND INVESTMENTS:

The Town's cash deposits and investments at December 31, 2008, are categorized by maturity date and by the level of risk assumed by the Town. The risk categories are defined as follows:

- (1) Insured or collateralized with securities held by the Town or its agent in Town's name:
- (2) Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name;
- (3) Uncollateralized or uninsured for which securities are held by the financial institution's trust department or agent but not in the Town's name.

At December 31, 2008, the Town's deposits and investments consisted of the following:

		Categories		Total Cost	Market Value
	1	2	3		
	\$438,595	\$ -	\$ 7,172,873 402,324	\$ 7,611,468 402,324	\$ 7,611,530 350,061
i		600,326		600,326	600,326
	\$438,595	\$ 600,326	\$ 7,575,197	\$ 8,614,118	\$ 8,561,917

New Hampshire Public Deposit and Investment Pool

Demand deposits Securities

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

RECONCILIATION OF BUDGET AS APPROVED AT TOWN MEETING TO GAAP BASIS BUDGET:

Total appropriations - Town Meeting	\$6,332,240
Add: Prior years' appropriations expended	
Municipal center	117,445
Tax mapping	24,100
Office technologies	17,700
Computer replacement	8,082
Playing fields	7
Less: 2008 Appropriations carried forward	
Playing fields	(6,083)
	\$6,493,491

GENERAL LONG-TERM DEBT:

General governmental liabilities for retirement of long-term debts are accounted for in the general long-term debt group. Amounts due in future periods on long-term debt recorded in the account group are provided by appropriation each year.

At December 31, 2008, the general long-term debt of the Town consists of general obligation bonds with an original issue amount of \$5,000,000 for the acquisition and construction of major capital facilities for the safety complex, general obligation bonds with an original issue amount of \$140,000 for Gifford house renovations, and general obligation bonds with an original issue amount of \$4,444,000 for the construction of the fire house and purchase of conservation land. The total amount outstanding under these bonds at December 31, 2008 is \$8,542,000.

2007 Serial Bonds, with the first installment due January, 2009 in the amount of \$229,000, then annual installments of \$225,000 through 2016, decreasing to annual installments of \$220,000 through January, 2028 with scheduled interest increasing from 3.75% to 4.25% (3.75% in January, 2009). The amount outstanding under this bond at December 31, 2008 is \$4.444,000.

2003 Serial Bonds, due in annual installments of \$250,000 through January 2024, with scheduled interest increasing from 2.5% to 4.25% (2.75% in January 2008). The amount outstanding under this bond at December 31, 2008 is \$4,000,000.

NOTES TO BASIC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

9. GENERAL LONG-TERM DEBT (Continued)

2006 Serial Bonds, due in annual installments of \$14,000 through December, 2015, with interest fixed at 4.75%. The amount outstanding under this bond at December 31, 2008 is \$98,000.

Principal payments with terms in excess of one year mature as follows:

December, 2008, payable January 2009	493,000		
December, 2009	489,000		
December, 2010	489,000		
December, 2011	489,000		
Beyond	6,498,000		

TOWN OF STRATHAM, NEW HAMPSHIRE

REQUIRED SUPPLEMENTARY INFORMATION

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE – BUDGET (GAAP BASIS) AND ACTUAL FOR THE YEAR ENDED DECEMBER 31, 2008

		Budget	Actual	(Variance Favorable Unfavorable)
EVENUES:			 		***************************************
TAXES:					
Property	\$	21,020,338	\$ 21,021,855	\$	1,517
Land use charge		£.	2,415		2,415
Yield tax		140	140		-
	-	21,020,478	 21,024,410		3,932
INTERGOVERNMENTAL SOURCES:					
Adequate education grant-state		1,278,251	1,278,251		-
Shared revenues-state		346,598	363,355		16,757
Highway subsidies-state		121,146	120,731		(415
Police grants-federal		1,000	3,903		2,903
Conservation & other-state		65	134,095		134,030
		1,747,060	 1,900,335		153,275
LOCAL SOURCES:					
Police department		-	6,467		6,467
Motor vehicle registrations		1,300,000	1,309,216		9,216
Franchise fee		110,945	110,945		-
Interest on deposits		92,250	118,833		26,583
Rent & sale of town property		128,800	46,133		(82,667
Permits, filing fees		=	40,178		40,178
Dog licenses		-	11,398		11,398
Building permits		168,833	157,712		(11,121
Interest & penalties on taxes		45,000	58,921		13,921
Income from departments		163,312	93,810		(69,502
Reimbursements & other		25,500	 47,060		21,560
		2,034,640	2,000,673		(33,967
TOTAL REVENUES	\$	24,802,178	\$ 24,925,418	\$	123,240

(Continued)

TOWN OF STRATHAM, NEW HAMPSHIRE

REQUIRED SUPPLEMENTARY INFORMATION

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE – BUDGET (GAAP BASIS) AND ACTUAL FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

		Continued	,		090	62 V
						/ariance
<u>v</u>		Dudget		Antical		avorable
EXPENDITURES:	- 101	Budget		Actual	(01	favorable)
GENERAL GOVERNMENT:						
Executive	\$	135,092	\$	126,781	\$	8,311
Election, registration, and						
vital statistics		11,817		17,760		(5,943
Financial administration		358,268		342,899		15,369
Legal		30,000		18,638		11,362
Personnel administration		739,547		699,220		40,327
Planning and zoning		222,327		197,924		24,403
General government buildings		125,717		122,221		3,496
Cemeteries		35,500		26,997		8,503
Insurance		73,812		74,703		(891
Abatements/refunds		95,801		39,051	100	56,750
	_	1,827,881		1,666,194		161,687
PUBLIC SAFETY:						
Police		837,712		829,869		7,843
Fire		132,000		122,112		9,888
Dispatch service		72,300		72,260		40
Emergency management	_	15,000		27,739		(12,739
And the second s		1,057,012		1,051,980	rst.	5,032
HIGHWAYS & STREETS:						
Town maintenance		533,931		472,688		61,243
Street lights	_	6,850		6,955		(105
	_	540,781		479,643	-	61,138
SANITATION:						
Trash pick-up	-	625,092	-	603,425		21,667
HEALTH & WELFARE:		272000000		5555 S - 555		
General assistance		16,000		13,079		2,921
Health department		45,120		45,120		=
Water treatment		-		-		-
Animal control		500		230		270
Mosquito control	_	61,000		61,000		
		122,620	_	119,429		3,191
PARKS & RECREATION:						
Parks		68,501		66,492		2,009
Recreation		93,516		99,983		(6,467
Patriotic		1,500		1,234		266
Heritage & other	_	8,637		2,014		6,623
	7.76	172,154	24	169,723		2,431

(Continued)

TOWN OF STRATHAM, NEW HAMPSHIRE

REQUIRED SUPPLEMENTARY INFORMATION

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE – BUDGET (GAAP BASIS) AND ACTUAL FOR THE YEAR ENDED DECEMBER 31, 2008 (Continued)

	Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES (Continued):	Dauger	7101001	(omavorable)
DEBT SERVICE:			
Bond principal	264,000	264,000	-
Interest-long term	266,467	266,467	_
Interest-short term	500	-	500
morest short term	530,967	530,467	500
CAPITAL OUTLAY & SPECIAL WARRANTS:		500,101	
Communications	30,000	30,000	-
Computers	5,000	5,000	_
Office technology	5,000	17,700	(12,700)
Highway equipment	-	-	(12,100)
Highway reconstruction	170,000	170,000	-
Digital tax mapping	40,000	49,200	(9,200)
Municipal improvements	225,000	569,474	(344,474)
Playing fields	50,000	-	50,000
Park equipment	-	-	50,000
r ark equipment	525,000	841,374	(316,374)
COUNTY	1,116,240	1,116,243	(3)
SCHOOL DISTRICT	18,295,299	18,295,299	
TOTAL EXPENDITURES	24,813,046	24,873,777	(60,731)
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(10,868)	51,641	62,509
OTHER FINANCING SOURCES (USES)			
Operating transfers-in	12	15,687	15,687
Operating transfers-out	(533,684)	(510,904)	22,780
TOTAL OTHER SOURCES (USES)	(533,684)	(495,217)	38,467
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES			
AND OTHER USES	(544,552)	(443,576)	100,976
FUND BALANCE AT BEGINNING OF YEAR	1,643,882	1,643,882	
FUND BALANCE AT END OF YEAR	\$ 1,099,330	1,200,306	\$ 100,976

VITAL STATISTICS

BIRTHS REGISTERED IN STRATHAM FOR YEAR ENDING DECEMBER 31, 2009

DATE OF BIRTH	NAME OF CHILD	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
01/01/09	RUFFNER LANA SOPHIA	EXETER	RUFFNER SCOTT	DEMARIA FRANCHESCA
02/04/09	COATE COOPER THOMAS	PORTSMOUTH	COATE THOMAS	STARLING-COATE MARCY
05/06/09	KENISTON EMMA KATHERINE	CONCORD	BUTLER MICHAEL	KENISTON KATHERINE
02/23/09	BABINEAU HAYDEN MAE	DOVER	BABINEAU CHRISTOPHER	DAIGLE ELIZABETH
03/01/09	DEFELICE ABIGAIL MAE	EXETER	DEFELICE JOSEPH	DEFELICE JULIE
	BRUDER CHARLES FREDERIC	EXETER	BRUDER CHARLES	BRUDER KAITLYN
	ANDERSON BRYNN KIMBALL	EXETER	ANDERSON ERIC	ANDERSON CYNTHIA
	PROVENCHER OWEN GEORGE	EXETER	PROVENCHER ROBERT	THOMPSON EMILY
	SAWLER FORREST ROWAN	DOVER	SAWLER BRADFORD	SEARS AMANDA
	LABRASCA COOPER JAMES	EXETER	LABRASCA DENNIS	BAST KRISTA
	MCCOWN BRIAN SCOTT	EXETER	MCCOWN SCOTT	MCCOWN CAITLIN
	CHASSE PARKER JACQUELINE	EXETER	CHASSE JASON	CHASSE CHRISTINE
05/14/09	CAMMARATA AVA JANE	EXETER	CAMMARATA MICHAEL	CAMMARATA JULIE
	BERRY JOSEPH THOMAS	PORTSMOUTH	BERRY DOUGLAS	BERRY JACLYN
	CLARKE JAIDEN JOSEPH	EXETER	CLARKE BRYAN	BEAUCHESNE KATIE
	ALLISON OLIVER NICHOLAS	STRATHAM	ALLISON DAVID	ALLISON LAURA
	AMAROSA OLIVIA GRACE	EXETER	AMAROSA FRANK	AMAROSA ELISE
	KOTKOWSKI MARGARET ISABELLE	PORTSMOUTH	KOTKOWSKI SEAN	KOTKOWSKI JAIME
	MULLEN CONNOR TROT	EXETER	MULLEN BRENDAN	WOOD LAURA
	MARTIN JOSHUA CODY	EXETER	MARTIN JOSHUA	MAHER MARY-LIN
	FERRELLI JACK WILLIAM	EXETER	FERRELLI JAMES	EISFELLER MARIA
09/25/09	MOFFETT DELANEY BRISTOL ANNE	MANCHESTER	MOFFETT AARON	MOFFETT TAMMIE
10/02/09	STOVER HANNAH MICHELLE	EXETER	STOVER MARCUS	STOVER HEATHER
10/14/09	MORIN GRACE ELIZABETH	EXETER	MORIN THOMAS	HIGGINS JESSICA
11/07/09	BASS RYLEE MARIE	EXETER	BASS THOMAS	PACE ERIN
11/12/09	ZAIMES AUBREY LILLIAN	EXETER	ZAIMES BENJAMIN	ZAIMES CHRISTINE
11/14/09	MAY ISAIAH GABRIEL	EXETER	MAY DANIEL	CRAIG MEREDITH
12/25/09	LAROCQUE NOELLE MARIE	DOVER	LAROCQUE DAVID	LAMONTAGNE RACHELE
12/28/09	O'BRIEN EMMA SHANLEY	EXETER	O'BRIEN ERIC	O'BRIEN AMANDA

DEATH REPORT FOR THE YEAR ENDING DECEMBER 31, 2009

DATE OF DEATH 01/05/09
01/08/09
02/01/09
02/28/09
02/28/09
03/13/09
03/28/09
04/02/09
05/24/09
05/24/09
05/27/09
06/10/09
06/29/09
60/08/90
07/01/09
07/04/09
07/18/09
02/30/09
08/13/09
08/21/09
08/22/09
08/22/09
60/20/60
10/04/09
10/29/09
11/08/09
12/15/09

MARRIAGES REPORTED FOR YEAR ENDING DECEMBER 31, 2009

GROOM'S <u>NAME</u>	GROOM'S RESIDENCE	BRIDE'S <u>NAME</u>	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
BASSINGTHWAITE CHRIS I	STRATHAM NH	MAGOON KERI L	STRATHAM NH	NOTTINGHAM	NOTTINGHAM	04/12/09
MCLAUGHLIN CHRISTOPHER	STRATHAM NH	LEVESQUE AMANDA	STRATHAM NH	STRATHAM	NEWCASTLE	05/23/09
STOVER MARCUS M	LEMPSTER NH	JENNESS HEATHER M	STRATHAM NH	STRATHAM	STRATHAM	02/30/06
JACOBSON MIKAEL E	STRATHAM NH	FAHLIN JACKLYN M	STRATHAM NH	STRATHAM	WOLFEBORO	06/13/09
MAURO MICHAEL A	STRATHAM NH	CAREY TRACEY A	MT LAUREL NJ	STRATHAM	PORTSMOUTH	06/20/09
FULLER WILLIAM G	STRATHAM NH	FAHRNER JOANNE L	NEWMARKET NH	DURHAM	DEERFIELD	09/22/90
PIGNATARO LAWRENCE C	STRATHAM NH	BRAUTIGAM MISA O	STRATHAM NH	STRATHAM	GREENLAND	07/18/09
REINHARDT JOSEPH W	JENSEN BCH FL	FARLAND KENDRA A	STRATHAM NH	STRATHAM	STRATHAM	01/28/09
JAMIESON HAROLD A	STRATHAM NH	NASDAHL JESSICA T	PORTSMOUTH NH	STRATHAM	NEW DURHAM	08/02/09
WEBB CARLTON G	STRATHAM NH	PETTENGILL TIA B	STRATHAM NH	STRATHAM	STRATHAM	08/21/09
MAHEU ROBERT N	STRATHAM NH	MORINE DAWN-SHELLEY	STRATHAM NH	STRATHAM	EXETER	08/22/09
KIM VICTOR B	STRATHAM NH	KIM MIN J	STRATHAM NH	STRATHAM	GREENLAND	00/02/00
BOTH MICHAEL W	STRATHAM NH	DICICCO REGINA E	BRADFORD MA	NEWTON	RYE	09/13/09
BACZEWSKI CRAIG M	HAMPTON NH	WASHBURN RAYCHEL A	STRATHAM NH	PORTSMOUTH	PORTSMOUTH	09/14/09
CATAPANO JOSEPH W	STRATHAM NH	LOZANO ELIZABETH	STRATHAM NH	STRATHAM	MANCHESTER	09/19/09
CARD TIMOTHY A	STRATHAM NH	COFFEY ELIZABETH	STRATHAM NH	STRATHAM	RYE	09/16/09
LYONS JAMES E	STRATHAM NH	FLAGG CHRISTINA M	STRATHAM NH	STRATHAM	STRATHAM	09/20/09
AMATO LUIGI G	STRATHAM NH	HESS ROBIN L	STRATHAM NH	STRATHAM	STRATHAM	10/09/09
NADEAU MICHAEL D	STRATHAM NH	TANNIAN MELISSA I	STRATHAM NH	STRATHAM	WONALANCET	10/10/09
HART TANYAL	DOVER NH	LADD BRIAN A	STRATHAM NH	DOVER	DOVER	10/31/09
RAGO NICHOLAS W	STRATHAM NH	SEDGEWICK AMANDAE	STRATHAM NH	STRATHAM	STRATHAM	12/10/09
HEMENWAY THOMAS C	STRATHAM NH	ROBLES TERESA A	STRATHAM NH	EXETER	KINGSTON	12/18/09

CIVIL UNIONS REPORTED FOR YEAR ENDING DECEMBER 31, 2009

DATE OF	CIVIL UNION
PLACE OF	CIVIL UNION
TOWN OF	ISSUANCE
PERSON B	RESIDENCE
PERSON B	NAME
PERSON A	RESIDENCE

03/28/09 BEAIRSTO DONALD A STRATHAM NH HILL MICHAEL P STRATHAM STRATHAM RAYMOND

ANNUAL REPORTS

For the school year ending June 30, 2009 with the Proposed 2010-2011 Budgets

OF

STRATHAM SCHOOL DISTRICT

STRATHAM, NEW HAMPSHIRE

COOPERATIVE SCHOOL DISTRICT (EXETER REGION / ERCSD)

AND

SCHOOL ADMINISTRATIVE UNIT 16

(SAU 16)

MARCH 2010

STRATHAM SCHOOL DISTRICT

Grades Pre-School through 5th for Stratham

Stratham School Board

<u> </u>	ti atiiaiii Coileoi Doala	
Bruce Scamman, Chair		Term expires 2010
Wendy Poutre, Vice-Chair		Term expires 2011
Gary Giarrusso		Term expires 2011
Claire Ellis		Term expires 2012
Travis Thompson		Term expires 2012
	<u>Moderator</u>	
David Emanuel		Term expires 2010
	<u>Clerk</u>	
Mikki Deschaine		Term expires 2012
	<u>Treasurer</u>	
John Hazekamp		Term expires 2010
<u>S</u>	tratham Memorial School	·

Tom Fosher – Principal Judy Lewis – Nurse Rebecca Ruel – Assistant Principal Dumais & Ferland – Auditor

EXETER REGION COOPERATIVE SCHOOL DISTRICT (ERCSD)

Grades 6th through 12th for: Brentwood, East Kingston, Exeter, Kensington, Newfields, Stratham

Exeter Region Cooperative School Board

	-
Kris Magnusson – Brentwood, Chair	Term expires 2010
Townley Chisholm – Exeter, Vice-Chair	Term expires 2012
David Miller – East Kingston	Term expires 2011
Tomasen Madden-Carey – Exeter	Term expires 2010
Kate Segal – Exeter	Term expires 2011
Barbara Collins-RigordaEva – Kensington	Term expires 2010
Michael Grant – Newfields	Term expires 2012
Jennifer Maher – Stratham	Term expires 2011
Patricia Lovejoy – Stratham	Term expires 2011
Moderator	-
Charles Tucker	Term expires 2010
<u>Clerk</u>	•
Susan Bendroth	Appointed Position
Treasurer	• •
Robert Boyd	Appointed Position

SCHOOL ADMINISTRATIVE UNIT 16

Superintendent services for the school districts of: Brentwood, East Kingston, Exeter Kensington, Newfields, Stratham, and the Exeter Region Cooperative

Michael A. Morgan Superintendent of Schools

Paul A. Flynn – Associate Superintendent

Laura H. Nelson – Assistant Superintendent

Nathan S. Lunney – Chief Financial Officer

Anthony Baldasaro – Assistant Superintendent

Walter C. Pierce – Business Administrator Patricia Dowey – Special Education Administrator

SCHOOL WARRANT 2010 STRATHAM SCHOOL DISTRICT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Stratham, County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Municipal Center in said District on the ninth (9th) day of March, 2010 between the hours of eight o'clock in the morning (8:00AM) and eight o'clock in the evening (8:00PM) to act on the following subjects:

1. To choose one (1) Member of the Scho	ool Board for the ensuing three (3) years.
2. To choose a School District Moderator	r for the ensuing three (3) years.
3. To choose a School District Treasurer	for the ensuing three (3) years.
Given under our hands at said Stratham on this	day of February, 2010.
	STATE OF NEW HAMPSHIRE TRUE COPY OF WARRANT – ATTEST: STRATHAM SCHOOL BOARD
	STRATHAM SCHOOL BOARD

SCHOOL WARRANT 2010 STRATHAM SCHOOL DISTRICT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Stratham, County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Stratham Memorial School in said District on Friday, the fifth (5th) day of March, 2010 at seven o'clock in the evening (7:00pm) to act on the following subjects:

- To see if the School District will vote to raise and appropriate the sum of \$9,487,290.00 for
 the support of the schools, for payment of salaries of School District officials and agents, and
 for payment of the statutory obligations of the School District, not including appropriations
 by special warrant articles and other appropriations voted separately. (The School Board
 recommends this appropriation.)
- 2. To see if the School District will vote to raise and appropriate to the expendable trust fund known as the "Special Education Trust Fund" (established by the 2009 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenditures for services, supplies, equipment, or tuitions) the sum of the amount of the June 30, 2010 undesignated fund balance (surplus) up to \$25,000. (The School Board recommends adoption of this article.)
- 3. To see if the School District will vote to raise and appropriate to the expendable trust fund known as the "Maintenance Trust Fund" (established by the 2009 District meeting under RSA 198:20-c for the purpose of funding facility maintenance and improvement) the sum of the amount of the June 30, 2010 undesignated fund balance (surplus) after giving effect to any appropriation under Article 2, above, up to \$25,000. (The School Board recommends adoption of this article.)
- 4. To see if the School District will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to make facility improvements to support the installation of an emergency generator.
- To hear reports of Agents, Auditors, Committees, or Officers heretofore chosen and pass any vote relating thereto.

6. To transact any other business which may legally come before this meeting.

Given under our hands at said Stratham on this ______ day of February 2010.

STATE OF NEW HAMPSHIRE

TRUE COPY OF WARRANT – ATTEST:

STRATHAM SCHOOL BOARD

SCHOOL BUDGET FORM

OF:	STRATHAM	NH
Appropriations	and Estimates of Revenue for the Fiscal Year From July	1, 2010to June 30, 2011
	IMPORTANT:	
	Please read RSA 32:5 applicable to all municipalities	es.
	PPROPRIATIONS in the appropriate recommended and not ting budget and all special and individual warrant articles must	
2. Hold at least one public he	earing on this budget.	
When completed, a copy on file with the school clerk, below within 20 days after the school clerk.	of the budget must be posted with the warrant. Another copy and a copy sent to the Department of Revenue Administration meeting.	y must be placed on at the address
This form was posted with	the warrant on (Date): 8 FEB 2010	1
	SCHOOL BOARD MEMBERS Please sign in ink.	
Ross	3	ends C. Politic
7.3	- Cau	De source
Hory Hume	in	
0		
THIS BUDG	SET SHALL BE POSTED WITH THE SCH	OOL WARRANT
FOR DRA U	JSE ONLY	
	MUNICIPAL SE P.O. BOX 487, COM	OF REVENUE ADMINISTRATION ERVICES DIVISION NCORD, NH 03302-0487 3)271-3397
		Rev. 07/07

MS-26	Budget - School District of	STRA	ATHAM	FY 20	11	
1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/08 to 6/30/09	Appropriations Current Year As Approved by DRA	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	INSTRUCTION (1000-1999)		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
1100-1199	Regular Programs		2,801,258.62	2,908,695.00	2,981,688.00	
1200-1299	Special Programs		1,022,499.64	1,232,557.00	1,132,259.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		1,533.35	3,875.00	3,625.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
	SUPPORT SERVICES (2000-2999)		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
2000-2199	Student Support Services		676,210.21	771,588.00	769,783.00	
2200-2299	Instructional Staff Services		784,499.77	794,893.00	777,131.00	
	GENERAL ADMINISTRATION		xxxxxxxx	XXXXXXXX	XXXXXXXX	XXXXXXXX
2310 840	School Board Contingency					
2310-2399	Other School Board		25,704.91	32,575.00	52,900.00	
	EXECUTIVE ADMINISTRATION		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
2320-310	SAU Management Services		248,186.00	232,096.00	217,564.00	
2320-2399	All Other Administration					
2400-2499	School Administration Service		340,217.74	340,007.00	313,471.00	
2500-2599	Business					
2600-2699	Operation & Maintenance of Plant		370,685.81	414,887.00	421,685.00	
2700-2799	Student Transportation		377,461.56	420,493.00	419,544.00	
2800-2999	Support Service, Central & Other		1,770,950.84	1,952,315.00	2,152,020.00	
3000-3999	NON-INSTRUCTIONAL SERVICES			195,018.00	198,620.00	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		155,857.24	43,525.00	47,000.00	
	OTHER OUTLAYS (5000-5999)	•	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5110	Debt Service - Principal		285,000.00	0.00	0.00	
5120	Debt Service - Interest		14,677.50	0.00	0.00	
	FUND TRANSFERS		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves (page 3)	3 & 5		50,000.00		
5252	To Expendable Trust (page 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
	OPERATING BUDGET TOTAL		8,874,743.19	9,392,524.00	9,487,290.00	

MS-26 Rev. 07/07

MS-26	Budget - School District of	STRATHAM	FY 2011
WI3-20	Duaget - Ochool District of		1 1 2011

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/08 to 6/3009_	Appropriations Current Year As Approved by DRA	WARR. ART.#	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
5251	Capital Reserve - S.E. Trust	0.00	25,000.00	2	25,000.00	
5251	Capital Reserve - Maintenance	0.00	25,000.00	3	25,000.00	
4500	Emergency Generator	0.00	0.00	4	25,000.00	
SPECIAL A	RTICLES RECOMMENDED	xxxxxxxx	xxxxxxxx	xxxx	75,000.00	xxxxxxxx

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/ to 6/30/	Appropriations Current Year As Approved by DRA	WARR. ART.#	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
		+	+	+		
		+	+			
			+			
INDIVIDUA	L ARTICLES RECOMMENDED	xxxxxxxx	xxxxxxxx	xxxx	0.00	xxxxxxxx

MS-26 Rev. 07/07

3

Budget - School District of ______ STRATHAM _____ FY 2011____ MS-26 1 6 2 5 **Estimated** WARR. Revised Revenues Actual Revenues Revenues Acct.# ART.# SOURCE OF REVENUE Prior Year **Current Year** ENSUING FISCAL YEAR **REVENUE FROM LOCAL SOURCES** XXXXXXXX **XXXXXXXX XXXXXXXX** 1300-1349 10,000.00 14,800.00 10,000.00 Tuition 1400-1449 Transportation Fees 1500-1599 19,308.88 20,000.00 20,000.00 Earnings on Investments 1600-1699 Food Service Sales 151,018.00 154,620.00 1700-1799 Student Activities 1800-1899 Community Services Activities 1900-1999 Other Local Sources 7,902.02 **REVENUE FROM STATE SOURCES** XXXXXXXX **XXXXXXXX** XXXXXXXX 3210 105,425.92 0.00 0.00 School Building Aid 3220 Kindergarten Aid 43,702.65 55,801.00 40,000.00 3230 Catastrophic Aid 3240-3249 Vocational Aid 3250 Adult Education 9,000.00 9,000.00 3260 Child Nutrition 3270 Driver Education 3290-3299 Other State Sources **REVENUE FROM FEDERAL SOURCES** XXXXXXXX **XXXXXXXX XXXXXXXX** 4100-4539 Federal Program Grants 4540 Vocational Education Adult Education 4550 35,000.00 35,000.00 4560 Child Nutrition 4570 Disabilities Programs 48,693.89 32,000.00 35,000.00 4580 Medicaid Distribution 4590-4999 Other Federal Sources (except 4810) 4810 Federal Forest Reserve OTHER FINANCING SOURCES XXXXXXXX **XXXXXXXX** XXXXXXXX 5110-5139 Sale of Bonds or Notes 5221 Transfer from Food Service-Spec.Rev.Fund 5222 Transfer from Other Special Revenue Funds 5230 Transfer from Capital Project Funds 5251 Transfer from Capital Reserve Funds

> MS-26 Rev. 07/07

1	2	3	4	5	6
					ESTIMATED
		WARR.	Actual Revenues	Revised Revenues	REVENUES
Acct.#	SOURCE OF REVENUE	ART.#	Prior Year	Current Year	ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES cont.		XXXXXXXX	XXXXXXXX	XXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	ERCSD - BUY OUT				

Budget - School District of _____STRATHAM_____ FY 2011____

MS-26

5140

This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing

Supplemental Appropriation (Contra)

Voted From Fund Balance

Fund Balance to Reduce Taxes

RAN, Revenue This FY___ RAN, Revenue Last FY___

Total Estimated Revenue & Credits

=NET RAN

BUDGET SUMMARY

441,458.00

676,491.36

544,730.00

862,349.00

	Current Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 2)	9,342,524.00	9,508,090.00
Special Warrant Articles Recommended (from page 3)	50,000.00	75,000.00
Individual Warrant Articles Recommended (from page 3)		
TOTAL Appropriations Recommended	9,392,524.00	9,583,090.00
Less: Amount of Estimated Revenues & Credits (from above)	(862,349.00)	(728,620.00)
Less: Amount of Statewide Enhanced Education Tax/Grant	(672,412.00)	(672,412.00)
Estimated Amount of Local Taxes to be Raised For Education	7,857,763.00	8,182,058.00

MS-26 Rev. 07/07

425,000.00

728,620.00

2/4/10	ВС	ADOPTED	ACTUAL	ADOPTED	PROPOSED	SS	%
UNCTION	n DESCRIPTION	2008-2009	2008-2009	2009-2010	2010-2011	+/-	% +/-
1000	REGULAR EDUCATION	2,828,724.00	2,719,974.78	2,853,898.00	2,953,363.00	99,465.00	3.5%
1110	ENRICHMENT	81,703.00	81,283.84	54,797.00	28,325.00	(26,472.00)	-48.3%
1200	SPECIAL EDUCATION	1,224,411.00	1,022,499.64	1,232,557.00	1,132,259.00	(100,298.00)	-8.1%
1400	OTHER INSTRUCTIONAL PROGRAMS	4,925.00	1,533.35	3,875.00	3,625.00	(250.00)	-6.5%
2120	GUIDANCE SERVICES	124,485.00	124,150.78	128,298.00	132,071.00	3,773.00	2.9%
2130	HEALTH SERVICES	142,848.00	107,264.56	140,273.00	134,833.00	(5,440.00)	-3.9%
2138	HEARING SERVICES	17,910.00	2,024.00	24,570.00	12,915.00	(11,655.00)	-47.4%
2139	VISION SERVICES	13,345.00	0.00	12,920.00	3,040.00	(9,880.00)	-76.5%
2140	PSYCHOLOGICAL SERVICES	74,728.00	74,727.00	77,427.00	79,906.00	2,479.00	3.2%
2150	SPEECH PATHOLOGY SERVICES	195,074.00	197,489.51	198,541.00	209,083.00	10,542.00	5.3%
2160	PHYSICAL THERAPY SERVICES	177,965.00	170,554.36	189,559.00	197,935.00	8,376.00	4.4%
2210	IMPROVEMENT OF INSTRUCTION SERVICES	482,075.00	506,251.59	509,476.00	506,864.00	(2,612.00)	-0.5%
2222	SCHOOL LIBRARY SERVICES	96,212.00	95,994.75	98,917.00	99,181.00	264.00	0.3%
2225	COMPUTER - ASSISTED INSTRUCTION SVS	186,368.00	182,253.43	186,500.00	171,086.00	(15,414.00)	-8.3%
2310	SUPPORT SERVICES - GENERAL ADMIN.	31,800.00	25,704.91	32,575.00	52,900.00	20,325.00	62.4%
2320	OFFICE OF THE SUPERINTENDENT SVS.	249,686.00	248,186.00	232,096.00	217,564.00	(14,532.00)	-6.3%
2400	SUPPORT SVS - SCHOOL ADMINISTRATION	352,709.00	340,217.74	340,007.00	313,471.00	(26,536.00)	-7.8%
2600	OPERATION OF PLANT	392,815.00	352,128.48	395,487.00	400,685.00	5,198.00	1.3%
2630	CARE OF GROUNDS	18,000.00	18,557.33	19,400.00	21,000.00	1,600.00	8.2%
2700	STUDENT TRANSPORTATION SERVICES	412,711.00	377,461.56	420,493.00	419,544.00	(949.00)	-0.2%
2900	SUPPORT SERVICES - OTHER	1,853,302.00	1,770,950.84	1,952,315.00	2,152,020.00	199,705.00	10.2%
5100	DEBT SERVICE	299,678.00	299,677.50	0.00	0.00	0.00	0.0%
3110	FOOD SERVICES	181,620.00	0.00	195,018.00	198,620.00	3,602.00	1.8%
4500	SITE IMPROVEMENT	150,171.00	155,857.24	43,525.00	47,000.00	3,475.00	8.0%
	GRAND TOTALS	9,593,265.00	8,874,743.19	9,342,524.00	9,487,290.00	144,766.00	1.55%

STRATHA	M SCHOOL DISTRIC	T						
2010-2011 REVENUE PROJECTION								
	ACTUAL 2008-2009	ADOPTED 2009-2010	PROPOSED 2010-2011					
BALANCE (ACTUAL OR ESTIMATED)	441,458.00	544,730.00	425,000.00					
BUILDING AID	105,425.92	0.00	0.00					
FOUNDATION AID	0.00	0.00	0.00					
CHILD NUTRITION	0.00	195,018.00	198,620.00					
EARNINGS ON INVESTMENTS	19,308.88	20,000.00	20,000.00					
BOND REFUNDING	0.00	0.00	0.00					
CATASTROPHIC AID	43,702.65	55,801.00	40,000.00					
TUITION	10,000.00	14,800.00	10,000.00					
KINDERGARTEN AID	0.00	0.00	0.00					
EXETER REGION CO-OP / BUY-OUT	0.00	0.00	0.00					
MEDICAID REIMBURSEMENTS	48,693.89	32,000.00	35,000.00					
OTHER	7,902.02	0.00	0.00					
TOTAL REVENUES	676,491.36	862,349.00	728,620.00					
Amount of Cost of Adequate Education Grant	576,958.00	672,412.00	672,412.00					
DISTRICT ASSESSMENT	8,166,024.00	7,857,763.00	8,128,258.00					
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	9,593,265.00	9,392,524.00	9,529,290.00					
2/4/10	Chan	ge in Assessment	270,495.00					

2/5/10 12:36 PM

Form F4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION COMPUTER & STATISTICAL SERVICES

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Stratham

District

REPORT OF SCHOOL DISTRICT TREASURER

for the School District of Stratham Fiscal Year July 1, 2008___ to June 30, 2009

SUMMARY

Cash on Hand July 1, 2008 (Treasurer's bank balance)	-	1,108,742.83
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	8,166,024.00	
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriations		
Revenue from State Sources	779,620.83	
Revenue from Federal Sources	23,614.18	
Received from Tuitions	10,000.00	
Received as income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)		
Revenue from Capital Reserve Funds		
Revenue from all Other Sources	208,371.31	
TOTAL RECEIPTS	_	9,187,630.32
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	-	10,296,373.15
LESS SCHOOL BOARD ORDERS PAID	_	(9,031,944.87)
BALANCE ON HAND JUNE 30, 2009_ (Cash & Investment Balance)(Treasurer's Bar	nk Balance) _	1,264,428.28
Date	District Tr	easurer
AUDITOR'S CERTIFICATE		
This is to certify that we have examined the books, vouchers, bank statements and o school district of of which the above is a true summifind them correct in all respect.		
Auditors Date		

99 High Street • Somersworth, New Hampshire 03878

Thomas G. Dumais, CPA TDumais@dfcpas.com

Kevin J. Ferland, CPA KFerland@dfcpas.com

Stratham School Board Stratham School District Stratham, NH 03885

School Board Members:

In planning and performing our audit of the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Stratham School District as of and for the year ended June 30, 2009, in accordance with auditing standards generally accepted in the United States of America, we considered Stratham School District's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies and other deficiencies that we consider to be material weaknesses.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the District's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the District's financial statements that is more than inconsequential will not be prevented or detected by the District's internal control. We consider the following deficiencies to be significant deficiencies in internal control:

Food Service - Net Cash Resources

State statutes require that lunch fund balances not exceed three time the amount of monthly expenditures for the overall program. At year end, the fund balance exceeded this amount by over \$3,400.00. We recommend that the School Board consider how the excess funds should be reduced.

Food Service - Collection of Delinquent Student Balances

We reviewed the unpaid student balances for meals purchased during the year. Some of the student accounts were delinquent. The School Board should continue working to establish a policy to determine how delinquent accounts will be collected. This collection policy should be adhered to by the Food Service Director and Principal. This policy was recommended in the prior year.

Food Service - Receivables

The software used by the food service director has the ability to breakout total sales from meals served to students and faculty each month. This includes a detailed list of unpaid student accounts and inventory on hand. This information should be presented to the SAU each month, and they would then be able to record the revenue, receivables and inventory. This would allow the comparison of accounts receivable to the subsidiary ledger and the ability to ascertain that funds have been properly collected and deposited within the month. This procedure is to start January 1, 2010.

(603) 692-5358 • (800) 953-5358 • FAX (603) 692-7932

Stratham School District Page 2

Personal Use of District's Automobile

The principal is provided with an automobile that is owned by the District. As a result, the principal is required to maintain a travel log, allocating mileage between personal and school business. At year end, the percentage of personal use of the automobile would be compared to business use and taxed as other compensation.

It is recommended that a travel log be maintained throughout 2010.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the District's internal control. We believe that the following deficiencies constitute material weaknesses:

Reimbursement of Conferences

It was noted that when professional staff attend seminars/conferences and request expense reimbursements these cost should be only for the individual and not their spouse. Some of the reimbursements requested were for meals, beverages and increased room rates above what was stated on their conference request form prior to attending the conference.

It is recommended that the school board establish a policy that addresses what conference expenses would be considered for reimbursement. This policy was recommended in the prior year.

Activity Fund - Cash Receipts/Bank Deposit

When the secretary is preparing the bank deposits, cash receipts are entered in the cash receipt journal in totals only. There is no supporting documentation for the deposit. Without appropriate documentation, the completeness of these deposits can not be assured.

We recommend that the District adopt a policy for preparing bank deposits. The receipts should be listed on a recap sheet with copies of the checks supporting the bank deposit. This should be retained for audit purposes. This was recommended in the prior year.

Capital Assets

The District does not maintain an inventory of capital assets. We recommend that the District perform a physical inventory of equipment, tags should be placed on each asset with numbers that are recorded in a detail ledger and the cost or fair value assigned to each piece of equipment.

This would assist in planning for future capital expenditures, determining proper values for insurance purposes and prevent the loss or unauthorized use of these assets.

This communication is intended solely for the information and use of management, the School Board and Department of Education, and others within the organization, and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

DUMAIS & FERLAND'
Certified Public Accountants, LLC

Dated: January 6, 2010

Fellow Citizens of Stratham,

The Stratham School District has worked hard to balance a great education with fiscal responsibility in 2009. The teachers, administrators, and staff at Stratham Memorial School bring a unique education to the students with their wealth of experience that translates to a better education for our elementary students.

The School Board will be bringing a budget to the taxpayers with an increase of 1.55%. The Board and the Administration decided that we would minimize the impact on "inclassroom activities" as we cut the budget this year. The costs of health insurance and contractual expenses far exceed the overall cost of living expenses as set against the whole budget. The SAU uses the November to November cost of living adjustment (COLA), which was 1.8% for 2009. As a Board we decided to keep the budget, and therefore the tax rate, for the SMS to an increase less than the COLA.

In 2009 the School Board organized itself into clear functional areas in an effort to divide the labor and efforts of its members. I thank the following individuals for their service to the Board.

Vice Chair:Wendy PoutrePolicy Officer:Wendy PoutreSecretary:Claire EllisCommunication Officer:Travis Thompson

Financial Officer: Gary Giarrusso

The SAU Joint Board, which is made up of 33 members from the seven school districts within SAU 16, has appointed a Compensation Committee to review the total compensation packages of the employees. Claire Ellis is our representative on the Compensation Committee. The SAU Joint Board has also been working on a Strategic Plan. Nathan Merrill has been the representative on the Strategic Planning Steering Committee. The Steering Committee is scheduled to make a presentation of their findings to the Joint Board in June.

The warrant this year will have four articles from the School Board. The first warrant article is the budget; the second and third articles are to fund the two existing trusts that the voters established last year by \$25,000 each. These are for special education and building maintenance and will be funded only if there is surplus money from this current year's budget. The fourth article is to raise \$25,000 for engineering and installation of a generator hook-up. This article is in response to concerns brought by the public at last year's Annual School District Meeting when a power backup system was discussed due to the ice storm outage.

In closing, it has been an honor to serve you, the taxpayers, as a member of the board for three years, and two years as the Board Chairperson. I look forward to working for you again in the future.

Thank you for allowing me to serve, Bruce Scamman Chairperson

STRATHAM SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a

SPECIAL EDUC	SPECIAL EDUCATION EXPENSES		2008-2009
1210	Crossial Drawnsan	070 500	4 000 500
	Special Programs	978,586	1,022,500
1430	Summer School	0	0
2140	Psychological Services	72,306	74,727
2140	Vision / Hearing Svs	0	0
2150	Speech and Audiology	213,159	197,490
2159	Speech-Summer School	0	0
2160	Physical Therapy	22,192	16,691
2150	Occupational Therapy	146,834	153,863
2722	Special Transportation	53,856	90,727
2729	Summer School Transportation	0	0
Total Expenses		1,486,933	1,555,998
SPECIAL EDUC	ATION REVENUE		
4050	0	0	0
1950	Services to other LEAs	0	0
3110	Special Ed. Portion Adequacy funds	243,892	243,892
3110	Foundation Aid	0	0
3111	Catastrophic Aid	61,696	43,703
3190	Medicaid	45,501	48,694
Total Revenues		351.089	336,289
. C.C. NOVOIIGO		331,000	000,200
ACTUAL DISTR	ICT COST FOR SPECIAL EDUCATION	1,135,844	1,219,709

TABLE I STRATHAM PUPILS TOTAL ENROLLMENT JANUARY 1, 2009

YEAR	PRE	K	1	2	3	4	5	TOTAL
2004-05	20	99	108	98	94	123	102	644
2005-06	19	95	112	112	95	99	120	652
2006-07	18	92	108	110	108	93	104	633
2007-08	19	83	96	106	111	108	100	623
2008-09	16	97	89	102	107	116	104	631

TABLE II

STRATHAM MEMORIAL SCHOOL OUTSTANDING ATTENDANCE FOR 2008-2009

Jaedon Matthew Cliche

Robert J. Cliche

Ryan J. Cliche

Jeffrey W. Edwards

Logan M. Gingras

Eric C. Joy

Megan Theresa Ouellette

Julia R. Wilson

Professional	Fiscal Year	Silvester, Kerry	73,927.00
	2009-2010	Snow, Jennifer	73,083.00
	Wages	Spencer, Frank	93,154.84
A II	74 440 00	Stringham, Carol (70%)	49,161.50
Adler, Susan	71,419.00	Sullivan, Kristen	70,719.00
Atherton, Diane	71,419.00	Tierney, Janis	79,577.00
Audet, Rebecca	49,357.00	Tuveson, Carol	77,927.00
August, June	78,427.00	Valenti, Jessica	53,133.00
Batchelder, Laura	70,919.00	Wansart, Cathy	78,227.00
Bates, Yvonne	62,789.00	Warner, Cathy	66,795.00
Beauchesne, Amy	62,890.00	Wigode, Lucinda	77,927.00
Bucklin, Katherine	49,357.00 47,926.00	_	
Campbell, Sarah	77,177.00	Support Stoff	Fiscal Year
Caporello, Laurie	72,419.00	Support Staff	2009-2010
Chartier, R. Melody Christilles, Tracey	77,327.00		Wages
Craig, Deborah	82,707.00		wayes
Driscoll, Margaret	86,589.00	Abbott, Margaret	22,816.86
Dunnan, Judith	76,927.00	Bateman, Kelly	16,164.33
Durant, Karen	28,429.20	Belhassad, Said	23,795.20
Eitler, Judith	78,427.00	Bessemer, Suzanne	20,509.58
Emmett, Jennifer	8,764.94	Breton, Robert	26,998.40
Fennessy, Debra	65,395.00	Brooks, Peggy	19,774.61
Fosher, Thomas	103,025.00	Butkiewicz, Mary Ellen	7,082.28
Gagnon, Stephen	77,177.00	Childs, Veronica	18,039.95
Gaudet, Christine	83,367.00	Civiello, Lauren	23,516.88
Gilman, Connie	73,083.00	Contois, Patricia	5,028.65
Griffith, Diane (60%)	42,551.40	Colvin, Neysa	11,979.50
Guilbert, Nancy	74,333.00	Craite, Brianna	15,158.72
Hackett, Jennifer	73,083.00	Downing, Nancy	21,018.60
Hadfield, Karen	66,795.00	Chambers-Dukeman, Patricia	30,583.88
Hale, Gwen	75,927.00	Eichholz, Christine	12,034.53
Harrington, Tim	55,282.83	Elliott, Jessica	16,224.00
Harrison, Gary	81,277.00	Elliott, Nancy	19,413.24
Hazeltine, Mary Ann	71,669.00	Feugill, Erin	14,801.04
Larson, Bruce	71,769.24	Foss, Virginia	19,931.69
Lee, Donna	75,069.00	Gallant, Jeanine	8,361.22
Leonard, Anne	75,927.00	Gebo, Patricia	24,780.80
Lewald-Ratta, Cindy (60%)	42,251.40	Gill, Barbara	2,534.32
Lewis, Judy	67,395.00	Gustin, Beverly	16,869.12
MacLean-Smith, Cheryl	72,459.00	Gynan, Bianca	18,908.04
Maher, Donna	78,427.00	Harvey, Caryl	5,028.65
Mastin, Melissa	65,510.00	Hayward, Catherine	16,164.33
McAlpine, Robert	61,247.00	Henry, Christyne	16,735.42
McIntosh, Laurie (60%)	42,251.40	Hewins, Gail	12,882.95
Megan, Sue Ann	78,827.00	Horan, Sandy	22,816.86
Miller, Suzette	72,419.00	Jameson, Melissa	7,322.94
Moreno, Laurie (60%)	46,456.20	Johansson, Michelle	13,284.05
Morrison, Linda Noyes-Hand, Laurie	82,557.00	Jones, Barbara	14,165.64
O'Connor, Mary Lou	70,819.00 75,927.00	Kelley, Lottie Kelly, Dana	20,202.83 12,171.25
Page, Ashley	52,408.00	King, Sarah	17,778.28
Parsons, Lynn	77,927.00	Kneeland, Jennifer	8,361.22
Pinsonnault, Karen	71,083.00	Kondrat, Kelli	11,172.15
Ruel, Jennifer	79,644.00	Lauermann, Gail	18,154.36
Saltuss, Edgar	62,890.00	Libby, Mark	26,998.40
Schulz, Patricia	60,307.00	Loomis, Laurie	24,718.27
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Support Staff (continued)	FY 09-10	Ellis, Claire	1,000.00
	Wages	Ellis, Patricia	77.50
		Ewart, Cheryl	3,061.25
Lord, Paula	7,542.97	Felch, Kimberly	232.50
Lowery, Laura	18,931.92	Fleming, Joan	315.00
MacKenzie, Joyce	20,534.03	Forbes, Erika	77.50
Manero-Earley, Ellen	17,244.44	Fosher Joshua	77.50
Marceau, Dottie	19,014.05	Fosher, Natalie	38.75
Marshman, Michelle	12,534.18	Gallant, Jeanine	577.50
Maslowski, Joyce	30,045.40	Gaynor, Christina	9,708.02
McKenna, Donna	14,057.60	Gelineau, Charlene	425.00
Miner, Bonnie	20,937.42	Giarrusso, Gary	1,000.00
Morrissey, Karen	21,527.61	Gibb, Cynthia	420.00
Mousseau, Lynne	16,824.81	Girgensons, Valda	165.00
Munton, Greta	12,403.54	Goldman, Gillian	155.00
Nash, Margaret	15,385.05	Grillo, Christopher	77.50
O'Brien-Sabalewski, Keri	13,442.58	Haas, Frances	1,201.25
Perry, Anne	21,018.60	Hayes, Moire	155.00
Pitcher, Susan	19,014.05	Joy, Judith	155.00
Plude, Minami	7,631.25	Kenick, Joseph	116.25
Poirier, Melissa	14,057.60	Krane, Anne	38.75
Quinn, Kristin	12,524.25	Maher, Patricia	465.00
	24,018.55	Mandic, Vally	38.75
Raymond, Michelle Ricker, Carol	16,814.88	Marshman, Michelle	155.00
	37,716.00	McDonough, Ann	
Ryan, Marlo	· ·	,	77.50
Shaw, Lisa	15,417.33	McNamara, Melanie	840.00
Sullivan, Mary	13,284.05	McPherson, Cynthia	18,363.00
Thibault, Karen	13,728.51	Morrissey, Karen	150.00
Trombley, Stephanie	16,164.33	Mousseau, Evan	77.50
Tucker, Jody	17,269.27	Olms, Melissa	77.50
Woods, Laurie	18,274.88	O'Neill, Robert	155.00
Zampini, Mary	14,057.60	Pecce, Dorothy	155.00
		Perry, Grace	232.50
		Pesarik, Judith	232.50
Other Payroll	FY 09-10	Platt, Diane	155.00
	Wages	Plude, Minami	77.50
		Pottle, Matthew	77.50
Atherton, Diane	300.00	Poutre, Wendy	1,000.00
Ball, Mark	38.75	Prior, Matthew	155.00
Boyle, Lucy	77.50	Quigley, Allison	193.75
Breton, Robert	720.00	Raye, Michelle	38.75
Brockelbank, Melissa	77.50	Raymond, Michelle	976.32
Brooks, Lee	77.50	Ripley, Kathleen	3,022.50
Bucklin, Katherine	2,003.02	Roberts, Peter	77.50
Bucknam, Jessica	3,138.75	Rowe, Daniel	77.50
Callahan, Margaret	77.50	Rubin, Allison	116.25
Chambers-Dukeman, Patricia	4,249.88	Sandmann, David	4,998.75
Civiello, Lauren	903.89	Scamman, Bruce	1,000.00
Clinton-Stevens, Mary Lou	720.00	Sherman, Rebecca	155.00
Connolly, Christina	77.50	Sherwood, Libby	77.50
Cotter, Kimberly	155.00	Smestad, Brett	155.00
Craig, Steven	155.00	Tessier, Annie	77.50
Dagostino, Kathleen	77.50	Thompson, Travis	1,000.00
Delaney, Cathleen	11,020.00	Tuck, Jeremy	77.50
Donny Michelle	77.50	Voilloux Achloy	77.50 77.50

Veilleux, Ashley

Winget, Kelly

Williams, Kimberly

77.50

387.50

77.50

77.50

77.50

38.75

Denny, Michelle

Eddy, Priscilla

Dunagan, Patrick



STRATHAM MEMORIAL SCHOOL

39 Gifford Farm Road Stratham, NH 03885 Tel:772-5413 fax:772-0021

Mr. Thomas J. Fosher Principal Mrs. Jennifer Ruel Assistant Principal

Regular Education Report January 3, 2010

On a brilliant, late August morning, Stratham Memorial School opened its doors to 636 eager faces for the 2009-2010 school year. Staff, numbering 133, was there to welcome all and begin another journey in the school life of our youth. Our new school sign, made available by our PTO, greeted the students with a wish for a great school year.

The federally mandated testing was administered to our third, fourth and fifth grade students with the majority of our students scoring in the proficient and proficient with distinction categories. The New England Common Assessment Program (NECAP) was given to our students during a three week period in October. Grade four was assessed on their knowledge in Science during the May testing window.

The SMS faculty has implemented the Tufts Reading Initiative, Learning to Read by Reading (LRR), in all of our K through Five classrooms. We begin the process of the inclusion with the LRR writing component, making it a seamless transition in the area of literacy. Our Response to Intervention (RTI) has provided students with support in math and reading, aiding those children that may require more direct instruction. The technology plan for the school was developed, focusing on integrating technology to enhance learning across the elementary curriculum.

Our staff continues to evolve as Cynthia McPherson, Speech and Language Pathologist, had retired. New to SMS were Jennifer Snow, Edgar (Rick) Saltus and Katherine Bucklin. Long time Administrative Assistant, Paula Geppner, also retired from SMS with over 25 years of invaluable experience.

The focus for the year centered around five school goals emphasizing the social, emotional and academic growth of children. One of the goals, our SOARS initiative, continues to provide students with guidelines and expectations in all facets of the school day.

The school received the Annual School Volunteer Blue Ribbon Award for the fourteenth time as many of our community members have volunteered to assist the school in multiple capacities. Serving as presenters at National Conferences were Bruce Larson (Science), J. Stephen Gagnon (Math) and Jennifer Snow (Speech and Language). Students receiving recognition included Elizabeth Philbrook, Drew Bruno and Michael Berwanger, all published in The America Library Book of Poetry. David Joy was the Spelling Champion, making his way to the Portsmouth Regional contest. After school programming provided children with multiple choices to participate in; amongst their favorites were Chess Club, Builder's Club, Rocketry, Science Explorers and Cross-Country.

Programs that continue to enrich our students included the visits to or from: NH Theatre Project, Wildlife Encounters, T.I.G.E.R. Program, Portland Symphony, Portsmouth Music Hall, Great Bay Discovery Center, Coppal Farm, Lego League, Robotics, Winter Sleepers, French and Spanish Foreign Languages, Plimoth Docents and Jeff Warner. Having the opportunity to experience these terrific programs, along with our field trips, aid in assuring our children with a well-rounded education.

At SMS, we welcome you to come and visit. It's one way to see how our students are learning and what they are grasping as we develop them for the 21st Century Pupil.

Respectfully Submitted,

Tom Fosher

STRATHAM MEMORIAL SCHOOL

39 Gifford Farm Road Stratham, New Hampshire 03885 (603) 772-5413

Thomas J. Fosher Principal

J. Rebecca Ruel Assistant Principal

Margaret E. Driscoll Director of Special Services

Stratham Memorial School Special Education Report

Stratham Memorial School continues to provide special education services to students with educational disabilities in accordance with both federal and state laws. The federal law, IDEA 2004, and the NH Rules for the Education of Children with Disabilities, mandate that students from 3-21 years of age with educational disabilities receive a free and appropriate public education, as per their Individual Education Programs (IEPs), in the least restrictive environment in which their needs can be met. Providing an appropriate learning environment at SMS for all our students is a goal we strive towards annually.

Although revisions of the NH special education law, RSA 186-C, were made last year, there continued to be sessions for public comment on the proposed revisions to the NH Rules. These forums have been scheduled to give stakeholders opportunities to offer input about changes in parental consent, evaluations, extended school year services, related services, and class size for preschool children with disabilities. A document will be available in 2010 regarding the outcome of the final public hearing with the State Board of Education.

The special education staff at SMS continues to develop a Response to Intervention model to collaborate with regular education providers in the design and implementation of individualized supplemental instruction for students who need more systematic teaching or positive behavioral supports. Using data to monitor progress enables teams to determine if children are making appropriate gains in accessing the curriculum, or if referral to special education is warranted for consideration of more intensive or specialized programming. This past June, the Department of Education sponsored a statewide institute on this model to assist districts in better understanding and implementing RtI.

Eligibility for special education services continues to be a team decision, and is determined by the presence of one of the thirteen categories of disabilities outlined in the *NH Rules*. The condition has to adversely affect the child's learning, and requires the child to need specialized instruction in order access the regular education curriculum. This past year we processed 43 new referrals for special education, and ended the school year with 82 students receiving services. Many other students also benefit from the expertise of our specialists given our inclusion model and in class service delivery.

We continue to work with parents to promote a collaborative relationship with them so that their input is always considered during the special education team process. During the 08-09 school year, we held 242 team meetings with parents to discuss children's eligibility for services, individual program needs, placement, and progress. Parental participation in this process is critical as we strive to create a positive and meaningful educational experience for each child at SMS.

Margaret E. Driscoll, M.Ed. Director of Special Services

STRATHAM SCHOOL DISTRICT MEETING MINUTES

March 6, 2009

Members Present: Katherine McDonnell, Bruce Scamman, John Hazekamp, Wendy Poutre, and Gary Giarrusso.

The meeting was called to order at 7:10 pm by School District Moderator, David Emanuel.

The Pledge of Allegiance was led by Lucy Cushman.

The Moderator called for a moment of silence for those serving our country overseas and Norman Bunker, a retired school custodian, who passed away this year.

Mr. Emanuel recognized the present School Board Members. He further explained he would follow simple parliamentary procedures such as all questions and responses being directed through him. When someone wishes to speak they should approach the microphone and after being recognized state their name and address for the record. The Moderator reminded everyone that we vote on one amendment at a time and no vote will be taken until all questions have been addressed. Should anyone desire a secret ballot they need to get 5 signatures from attendees. If any amendments are to be reconsidered that will be done at a rescheduled time, usually 7 days later. Mr. Emanuel stated that we are all neighbors and will see each other in the community after tonight so it is best for everyone to be courteous and respectful. He reminded those present that only residents may vote at this meeting and asked for any non-residents to come sit at the front of the audience.

Mr. Emanuel then recognized Tom Fosher, Stratham Memorial School Principal, to give a presentation about the school. Mr. Fosher first reviewed the guiding statement and 5 key components along with the goals for the school. He mentioned the school is committed to class sizes of 18 to 20 students. He explained among the goals the school has plans for more direct instruction as intervention for students with low test scores. Mr. Fosher went on to show the class configurations and faculty and staff ratio which are on par with the district. He explained the programs of support available to students such as SPROUTS and Title 1. He also explained how the school has a veteran staff while also bringing in some younger teachers. Mr. Fosher closed with discussing what is next for the school; in particular, implementing some outcomes from the Vision Committee, continued review of data, intervention instruction and continued professional development.

The Moderator then recognized Travis Thompson. Mr. Thompson was the Chairman of the Vision Committee which began its work in the fall of 2006. The committee was to

look at current and future resources and programs at the school. Mr. Thompson explained the full committee report is on-line and he will touch upon a couple key points this evening. The first key point is there continues to be a concern about adequate facilities at the school. The second point the committee realized is resources are not driven by number of students as much as by services required. The third point is interrelated in that state and federal mandates put demands upon the budget. The recommendations of the committee included looking to other school boards for ideas, collaborating with other school districts, creating technology and efficiency plans including having an efficiency expert evaluate the school, and if new space is needed to look to existing structures in the community before building new.

The next presentation regarding the budget was presented by Nathan Lunney, Chief Financial Officer for SAU 16. He explained as in the past several years the percentages of the budget are the same from one year to the next. This year we see that the debt for building the school is gone as well as site improvement costs have decreased while salaries have slightly increased due to contract increases. This salary increase is contracted at 3%. There have also been increases in tuition for special education and health insurance in the line item budget. Mr. Lunney explained the final numbers for health insurance costs will be forthcoming from the insurance company but we have to budget based on the range numbers given by the company. Major decreases are being seen in retirement payouts, for the enrichment coordinator position, special education aides and school secretaries as well as payment for the modular classroom. This year only one teacher is anticipated to retire and the enrichment coordinator position is being scaled back to reflect the strengths of the position. Mr. Lunney explained the tax impact will be a 0.11 reduction as the budget is down by .23 but revenue is also down by .12.

ARTICLE I: To see if the School District will vote to raise and appropriate the sum of \$9,342,524.00 for the support of the schools, for payment of salaries of School District officials and agents, and for payment of the statutory obligations of the School District, not including appropriations by special warrant articles and other appropriations voted separately. (The School Board recommends this appropriation.)

The Moderator asked if there is a motion to accept this article. Bruce Scamman moved to accept Article I and Gary Giarrusso seconded the motion. The Moderator recognized Bruce Scamman to speak to this article. Mr. Scamman briefly explained that the Budget Committee's goal was to keep any increase in the budget in line with the annual cost of living increase. The anticipated increase was .7% and the budget increase was held to .53%. Susan Canada, Chairperson of the Budget Advisory Committee, was then recognized to speak. Ms. Canada explained that the committee worked hard to make reductions in the budget and work on district-wide initiatives. She urged those in attendance to support this and upcoming articles. The floor was then open for questions and comments.

Patty Lovejoy of 21 Coach Road approached the microphone first. She explained she is working with the Cooperative School Board on a strategic planning initiative. In her work she has been looking at cost per students for all the schools in our cooperative

school district. To educate a student at Stratham Memorial School it costs the same as to educate a student at the middle school or high school and considerably more than at Exeter's elementary school. She understands we have a more veteran staff but we don't nearly have the expenses that the high school has. She recommends that the school board look long and hard at this figure when working on next year's budget.

Jeff Gallagher of 145 Stratham Heights Road then spoke. He expressed his concern with cutting the enrichment coordinator and music positions as those are vital parts of a student's education. Bruce Scamman was recognized to respond. He explained he was originally concerned as well but Mr. Fosher reviewed the position fully and realized some duties like sign-ups for after school activities may be conducted by other staff members and the enrichment coordinator is not busy during certain times of the year like the first month. By trimming the position the work being done is more accurately being reflected as opposed to cutting any activities.

Rogers Johnston of 55 Dumbarton Oakes next approached the microphone. He inquired whether or not the school would be receiving any stimulus package money. Bruce Scamman responded that it has been discussed but there are no guarantees yet. He further explained that the school would only receive about \$140,000 which would not have a significant impact on the budget. Mr. Johnston followed up with a question about whether an impending New Hampshire law regarding drop-outs would have an effect on Stratham Memorial School. Bruce Scamman responded that it would not.

There being no more questions the Moderator called for a vote. The article passed with a majority vocal vote in favor of accepting this article.

ARTICLE II: To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Special Education Trust Fund, for the purpose of funding unanticipated special education expenditures for services, supplies, equipment, or tuitions, and to set a limit of \$300,000 for the fund, and to name the School Board as agents to expend from this fund. (The School Board recommends this appropriation.)

The Moderator asked it there is a motion to accept this article. Gary Giarrusso moved to accept Article II and John Hazekamp seconded the motion. The Moderator recognized Mr. Giarrusso to speak about this article. Mr. Giarrusso explained the fund would allow the school to set money aside to address large unforeseen special education expenditures which could arise during the year. For example, if a student moves into the district midyear and requires out of school placement without this fund money would have to be removed from the existing budget. This article simply allows for the establishment of such a fund. The Moderator then opened the floor for questions.

David Canada of 47 Bunker Hill Avenue first approached the microphone. He explained it is his understanding that the state will reimburse a school for such catastrophic and unforeseen expenditures. Mr. Giarrusso responded that such money can only go into the general budget. Mr. Lunney further explained after such an expenditure the school can

anticipate for the next year and include the expense in the budget. Mr. Scamman also commented that money can only go into such a fund by vote at the school district meeting.

Eva Kurns then approached the microphone. She is not a registered voter. She explained she has an autistic daughter at Stratham Memorial School. She spoke in favor of articles such as these that seem to come from the heart. Ms. Kurns expressed her thankfulness for enrichment and special education programs. In addition she recognized the fact that more special education needs will be arising in the future.

Travis Thompson of 153 Stratham Heights Road spoke in support of this and the next warrant. He said he believes it is prudent to plan for future unforeseen events.

Luke Breton of 11 Evergreen Way then approached the microphone. He asked for clarification as to where the board is going with such a fund. Mr. Giarrusso explained the board hopes to establish such a fund not to reduce the budget directly but to prevent money having to be taken from the budget midyear. Mr. Breton further asked if this is a method for dealing with padding of the budget for special education. Mr. Giarrusso responded that the budget is not padded for special education to protect against unforeseen expenses.

Gail Giarrusso of 5 Laurel Lane then spoke in favor of the article. She explained that one change in a year can greatly impact the regular services provided.

Patty Lovejoy explained the Cooperative School Board has such trust funds established.

The Moderator called for a vote as there were no more questions and the article passed by a majority vocal vote.

ARTICLE III: To see if the School District will vote to raise and appropriate the sum of the amount of the June 30, 2009 undesignated fund balance (surplus) up to twenty-five thousand dollars (\$25,000) to be added to the Special Education Trust Fund established in Article 2. (The School Board recommends this appropriation.)

Bruce Scamman moved to accept this article. Wendy Poutre seconded the motion. Bruce Scamman was recognized to speak about this article. He explained that now that Article II has passed this article addresses funding for the fund. No new tax dollars would be used for this fund. The \$25,000 requested would come from any excess money leftover from the budget.

Bob O'Sullivan of 97 Tidewater Farm Road first approached the microphone. He commented that this year we may not have a surplus to put into the fund. Mr. Scamman responded that the board is aware of that fact. He further explained that each year the school board must request funds and the method may change in future years.

Cheryl Ewart of Smith Farm Road asked for clarification about which trust fund will receive funding since the next article establishes another fund. Mr. Scamman explained that the first fund to pass gets funds first.

As there were no more questions the Moderator called for a vote. The article passed by a majority vocal vote.

ARTICLE IV: To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Maintenance Trust Fund, for the purpose of funding facility maintenance and improvement, and to set a limit of \$500,000 for the fund, and to name the School Board as agents to expend from this fund. (The School Board recommends this appropriation.)

The Moderator asked is there is a motion to accept this article. John Hazekamp moved to accept this article and Bruce Scamman seconded the motion. John Hazekamp then explained the reason to establish this fund it to address unexpected maintenance needs in the future such as roof or boiler repairs.

Bob O'Sullivan of 97 Tidewater Farm Road approached the microphone. He expressed his concern that such a fund would mean that regular maintenance would not be a part of the budget and with an aging building such maintenance will need to be done. Mr. Hazekamp responded that the fund is only for special maintenance concerns.

Roger Thompson was next to the microphone. He explained that he is part of the town emergency management team. During the recent ice storm and prolonged power outage the team had concerns about our wonderful school being without power for a long time and suffering damages. He wants the school board to consider wiring the school for a generator should such a problem arise again. As long as the school is wired a generator can be brought over by the emergency team to prevent catastrophic damage.

As there were no more questions the Moderator called for a vote and the article passed with a majority vocal vote.

ARTICLE V: To see if the School District will vote to raise and appropriate the sum of the amount of the June 30, 2009 undesignated fund balance (surplus) up to twenty-five thousand dollars (\$25,000) to be added to the Maintenance Trust Fund established in Article 4. (The School Board recommends this appropriation.)

Wendy Poutre moved to accept this article and Bruce Scamman seconded the motion. Ms. Poutre explained as in the previous fund any surplus money would be set aside in this fund to be used for maintenance issues.

There were no questions so a vocal vote was taken and the article passed.

ARTICLE VI: To hear reports of Agents, Auditors, Committees, or Officers heretofore chosen and pass any vote relating thereto.

There were no reports to be given.

ARTICLE VII: To transact any other business which may legally come before this meeting.

The Moderator recognized Tom Fosher. Mr. Fosher called attention to all teachers in Attendance as well as other staff members – Meg Driscoll, Student Services; Becky Ruel, Asst. principal; Laura nelson, Asst. Superintendent; and Mike Morgan, Superintendent. Mr. Fosher then presented gifts to the two retiring school board Members Katherine McDonnell and John Hazekamp.

The Moderator reminded everyone the Annual Town Meeting is next Friday at 7:30pm here at the school.

The meeting was adjoined at 9 pm.

Respectfully submitted,

Amy Conklin Water

2009 STRATHAM SCHOOL DISTRICT ELECTION RESULTS

School Board Member for Three Years Travis Thompson, Write-in Candidate

School Board Member for Three Years Claire Ellis, Write-in Candidate

School District Clerk for Three Years Mikki Deschaine, Write-in Candidate

Treasurer for One Year John Hazekamp 463 Votes
Luke Breton 342 Votes

2009-2010 REPORT OF THE SUPERINTENDENT OF SCHOOLS

With economic conditions continuing to impact families and communities locally and nationally, one of the most significant accomplishments of various groups and individuals connected with SAU 16 within this school year has been the incredible outpouring of assistance for those who have been dramatically affected by employment and housing difficulties.

Community Service

From the Wright Start Pre-School and Marketing program at the Seacoast School of Technology (SST) to the Adult Education Program, to the Exeter High School Key Club and senior class, the rally cry resulted in tens of thousands of non-perishable food supplies for area food pantries and for holiday food baskets. Consider: The Jingle Bell Jaunt in Kensington, Community Outreach and the Builders' Club at the Cooperative Middle School, and the food drives held at Newfields Elementary, Lincoln Street School, Swasey Central School, East Kingston Elementary, Great Bay eLearning Charter School, and Stratham Memorial School. Together these efforts provided direct assistance to local families and echoed the support of the schools to help those in need.

This entire report could easily be filled with accounts of the thoughtfulness and generosity of so many individuals—students, families, and staff members—to so many worthwhile causes. Here are just a few to highlight: The Do Good Denim project collected over 2,500 pairs of jeans that were distributed among some of the North Country schools in Woodsville, Berlin, Gorham, Groveton, and Colebrook; SPCA in Stratham benefited from the collection of pet food, toys, and money to help animals; the Exeter Area Chamber of Commerce Children's Fund received support from students, parents, and staff who collected money to sustain efforts to provide winter clothing and bedding to needy families; the Pennies for Peace campaign raised money for the Central Asia Institute (founded by Greg Mortenson, author of *Three Cups of Tea*) that builds schools in Pakistan and Afghanistan.

In addition to the soliciting of clothes, blankets, and money, many of our schools participated in various direct service initiatives. This included a holiday card project that involved our students creating over 500 holiday cards which were distributed to local senior citizens through the Rockingham County Meals on Wheels program. The project was expanded this year to include cards for the Pease Greeters program which welcomes deploying and returning troops to/from overseas. Exeter High School and Newfields Elementary School hosted American Red Cross blood drives. A mentor program between SST and the Cooperative Middle School began in November. Twelve SST senior boys volunteered last year to be part of the pioneering program. The SST Animal and Plant Science students "adopted a spot" at the Exeter Town Hall. They planted flowers and kept it beautiful all throughout the spring, summer, and fall.

These services are symbolic of the variety of the efforts made by the SAU 16 community.

SAU 16 is the third largest School Administrative Unit in NH

SAU 16 covers six communities that encompass 81 square miles and has approximately 32,000 people. These six towns have seven independent school districts and a total of eight school boards. Our schools collectively educate slightly more than 5,600 students with many of the finest educational opportunities available in the state. This student population ranks third among the 80 school administrative units in New Hampshire in the category of student population. Only Manchester and Nashua which are single-district SAUs include more students than SAU 16

according to information available on the New Hampshire Department of Education website (www.ed.state.nh.us). The total cost of operating these districts and the Central Office is approximately \$85 million. (Incidentally, if we include the students from the Great Bay eLearning Charter School and the students who attend the Seacoast School of Technology from other SAUs, our student population approaches 6,000 on an average day.)

EHS Accreditation Renewal Process

Exeter High School continued the process of its ten-year accreditation review that is coordinated through the New England Association of Schools and Colleges (NEASC). Onsite review by the NEASC Visiting Team is scheduled for November 2010. This effort involves significant individual and group work by the entire administration, faculty, and staff at EHS. For a school with a student enrollment in excess of 1700 for the first time in its history, this is no easy task. All of this work is connected directly toward making our high school program better prepared to meet the challenging demands of education in the 21st Century.

Blue Ribbon Awards

For 28 consecutive years, New Hampshire Partners in Education has recognized the volunteer efforts of parents and community members who are directly involved in local schools. In October 2009, every elementary school in SAU 16 and the Seacoast School of Technology distinguished themselves by achieving this prestigious award. This is an outstanding accomplishment and a clear acknowledgement of the positive relationships that exist between our schools and their local communities.

EHS Sportsmanship Award—Fourth Consecutive Year

In September 2009, EHS received the coveted New Hampshire Interscholastic Athletic Association Award for *Outstanding Sportsmanship for 2008-2009*. This is the fourth consecutive year that this banner was awarded to our high school. It now hangs with others in the school gym. For the history books it is also wonderful to note that EHS has received this award for seven of the last nine - and eight of the last eleven years. What a terrific honor—and accomplishment—for our students, parents, coaches, athletes, staff, and fans. Congratulations!

Revolution Energy Project

The Exeter Region Cooperative School District/Board has entered into a contract with Revolution Energy to provide solar panels for Exeter High School and a microturbine system at the Tuck Learning Campus. The cost of this unique undertaking will use existing budgeted funds for utilities and will not impact taxpayers with any additional costs. Chief Financial Officer, Nathan Lunney, spearheaded this project and worked collaboratively with various businesses to craft an initiative which will be touted as monumental within the state.

Less than 10% of the roof of Exeter High School will be used to install the largest solar array (72kW, currently, and expandable to 100kW) in New Hampshire and will also provide the foundation for future projects. At the Tuck Learning Campus, the oil-fired heating system currently used to provide hot water and steam heat to the northern part of the campus will be replaced and joined to the natural gas system at the Seacoast School of Technology (southern part of the campus) by a microturbine that will provide both heat and power. Together this

project will reduce carbon emissions by an estimated 532 tons per year which is equal to 15% of the carbon emissions currently produced by these facilities.

Students and teachers from the Seacoast School of Technology, Exeter High School, and the Cooperative Middle School will be involved in various curriculum aspects of this project. This work will be used to supplement their regular program of studies.

Champions for Children

The SAU 16 Champions for Children award was established this year as an opportunity for each school district to recognize individuals who have distinguished themselves by demonstrating significant involvement in programs and/or services that directly benefit the students and families of SAU 16.

Award recipients in 2009 include the following school board recognitions: Exeter Region Cooperative—Donna Buxton, Paul Marcoux, Stephen Baum, Kathleen Totten, and Denise Landis; East Kingston—Laurel Blackett and Andrea Perella; Exeter—Arthur Baillargeon and Janet Guen; Kensington—Bette Cox; Brentwood—Kathy St. Hilaire and Wayne St. Hilaire, Stratham—Marlo Ryan. These individuals have significantly impacted their respective schools and communities. Congratulations to each of them!

Contract Negotiations

There are now eleven formal collective bargaining associations within SAU 16; six of them were open to negotiations with their respective school boards during 2009. All six of them reached tentative agreements that will be presented to the voters in the respective districts for action in March 2010. Voter approval is necessary in order for the agreements to become effective. These involve the teachers associations in the East Kingston, Kensington, Newfields, and the Exeter Region Cooperative districts, the paraprofessional association in Exeter, and the newlyformed Exeter Area Administrators Association in the Cooperative.

H1N1 Virus

School officials, especially nurses and administrators, joined parents to carefully monitor the number of students and staff who were absent due to flu-like conditions both in the spring and fall of 2009. In early November some of our SAU 16 schools had a student absentee rate in the 20%-25% range. The Great Bay eLearning Charter School was closed for two days in November because its total absences of students and staff were close to 30%. Indications in mid-November were that these flu-like symptoms had dissipated and attendance rates improved in the schools.

Strategic Planning Process

During 2009 the seven different Focus Area subcommittees continued their work with the goal of drafting recommendations for the Steering Committee to review in April 2010. Parents, community members, students, staff, and administrators collaborated in this important process that is designed to solicit input and recommendations from the residents of the six communities within SAU 16. Those subcommittees welcomed comments or feedback from the public. Information was regularly available on the SAU website (www.sau16.org). More than sixty different people are engaged in this important work. Focus Area subcommittees include:

Curriculum and Assessment, Special Education, Communications, Community Involvement, Lifestyles, School Philosophy and Design, and Governance.

Seacoast Professional Development Center (SPDC)

Located on the Tuck Learning Campus, the SPDC was awarded the largest Technology Leader Consortium Grant in the state (\$238,000). The proceeds from this grant will be able to service 14 schools and provide 45 teachers and administrators in the area with professional development opportunities in technology. The Center has had a productive year and continues toward its goal of becoming a self-sustainable entity while supporting 21st Century Learning in 2010.

During 2009, over 600 participants have taken part in classes and programs run by the SPDC. Approximately 25% of those participating in these workshops were SAU 16 employees. In partnership with the Local Education Support Center Network, SPDC has organized a conference in early 2010 in Meredith called "Educating the 21st Century Learner." This conference will highlight keynote speaker Wes Fryer, as well as have breakout sessions featuring distinguished NH educators in early April 2010 in Meredith, NH.

Tuck Learning Campus - GBeCS, Exeter Adult Education and EHS Alternative Ed

The diverse educational avenues provided through the SAU continue to manifest the collective commitment to meet the many individual needs of our secondary school students. Consider the on-going success of the project-based Great Bay eLearning Charter School (GBeCS) that currently serves 146 students in grades 8-12 with 75% of those students coming from one of our six communities. The Exeter Adult Education program captures the interest of over 500 students who choose from among courses that enrich their lives to courses leading to high school diplomas or GED (General Educational Development). We are proud to note that the Enrichment Program is now in its 43rd year! The Exeter High School Alternative Education program provides an educational opportunity that includes a combination of academic, behavioral, social, civic, and work based learning experiences. The goal of their program is to empower students to succeed as knowledgeable graduates leading productive lives within the community.

Curriculum

The SAU 16 faculty and staff continue to work hard toward providing students with the finest of educational experiences. Teachers employ appropriately rigorous assignments and maintain the highest of expectations for their students. In addition to honing their craft, SAU 16 teachers continually revise curricula in an effort to maintain relevance, keep pace with the growing demands of the 21st Century, and meet the personal expectations and needs of each student. Most notably, faculty members across the SAU have been involved with the following initiatives:

Literacy

The Literacy Committee is focusing on 21st Century Literacy Skills and SAU 16 Schools. The next step is to develop an Action Plan for a research and an implementation phase.

Science

While the SAU Science Committee has met periodically for several years, it has not conducted a thorough review of the science curriculum since 2005. In the fall of 2009, the Science

Committee began the process of reviewing the K-12 science curriculum. The Committee has established the following overarching themes with respect to their work:

- 1) To increase communication about science throughout SAU16 schools in two ways:
 - a) Vertically among CMS and both the elementary and high schools respectively.
 - b) Horizontally most notably among elementary schools.
- 2) To review the curriculum in an effort to:
 - a) Identify curriculum gaps and redundancies
 - b) Develop grade level benchmarks in an effort to have consistent expectations throughout the SAU, independent of teacher, pod, or school
 - c) Emphasize the depth of the curriculum, not its breadth
- 3) To foster science education in which:
 - a) SAU 16 students engage in a rigorous program that demands scientific inquiry and methodology.
 - b) SAU 16 students employ 21st Century technologies and thinking in science classes.
- 4) To research and develop strategies to increase student accountability on school-wide standardized assessments (NECAP, NWEA, Common Exams).

Technology

The SAU 16 Technology Plan has been approved by the New Hampshire Department of Education. This plan is a guide to technology planning and implementation in SAU 16 schools. The current plan is in effect through June 2012 and entitles schools to apply for and receive federal grants and eRate funding for technology services.

Media Services

SAU 16 schools have recently updated all electronic collection archives in each of our school libraries. Thanks to the SAU 16 Technology Team and SAU 16 Media Generalists for their collaborative spirit throughout this project.

No Child Left Behind

Both the Cooperative Middle School (CMS) and Exeter High School (EHS) were designated "Schools in Need of Improvement" (SINI). CMS was designated a SINI as a result of the performance of their students with educational disabilities on the 2008 Math NECAP Assessment. EHS was designated a SINI due to the 2008 NECAP performance of its educational disabled and economically disadvantaged students in both math and reading. Due to each school's status as SINIs, the Exeter Region Cooperative School District has been deemed a "District in Need of Improvement" (DINI). Both schools have developed a SINI plan and the district has developed a DINI plan to address areas in need of improvement. Included within these plans was the creation of SINI and DINI teams that meet regularly to monitor progress.

Powerful Learning Practice

Nearly 50 teachers from across the SAU have been active participants in a year-long, job embedded professional development effort, Powerful Learning Practice (PLP). Participants are meeting both virtually and face to face with global experts in the use of Web 2.0 technologies in schools. Participants are also very active in an online virtual community with more than 120 educators from all across the country.

Assessment

During the fall of 2009, all students in grades 3-8 and 11 participated in the New England Common Assessment Program (NECAP) exams in reading and mathematics. Fifth, eighth and eleventh graders participated in a writing component as well. In May 2009, the NECAP Science Test was administered to all students in grades 4, 8 and 11. The results of those tests indicate that the performance of SAU 16 students continue to be strong relative to their statewide peers.

Annually in May, the middle and high school administer the Northwest Evaluation Association (NWEA) Measures of Academic Progress. This computer adaptive instrument provides one indicator of each student's growth over a set period of time in reading, language usage, and mathematics. The NWEA program also provides valuable information that assists in grouping students and illustrating specific instructional suggestions for each student.

All students are assessed in a variety of ways including teacher-developed tests, projects, displays and presentations. Elementary teachers use a variety of assessments such as the Dynamic Indicators of Basic Early Literacy Skills (DIBELS), California Achievement Tests, Terra Nova Tests, Gates MacGinitie Reading Tests, and other benchmark assessments to diagnose individual strengths and weaknesses and better inform their instructional practice. It is important to remember that any standardized test is one indicator and one type of assessment. In addition to using multiple measures, our teachers encourage and provide opportunities for students to demonstrate what they "know and are able to do."

IDEA -American Recovery and Reinvestment Act Project

SAU 16 has taken advantage of some financial opportunities through the recent federal stimulus initiative. This has included providing equipment, materials, supplies, and services to each of the schools in our six towns.

Special Education

The SAU's special education professionals continue to provide the most appropriate and cost-effective services to our identified students. One of their key initiatives in 2009 has been the conservation of energy and other resources. This includes:

- 1. Increasing the use of electronic scheduling including meetings, building-based notices, and reminders
- 2. Dissemination of Individual Education Plans to teachers via school-based network instead of paper copies
- 3. E-mailing PDF files of agendas and related documents for professional development and other activities
- 4. Introduction of X-Logs Electronic Service Delivery Tracker for all Medicaid services
- 5. Beginning to investigate data warehousing systems for electronic student records

Each school year brings its own set of challenges and opportunities. On behalf of all of the students, families, and staff served by SAU 16, please accept my gratitude for your support of our schools. It is a pleasure for me to be working with you in this most important undertaking.

Respectfully submitted,

MICHAEL A. MORGAN Superintendent of Schools

2010 SCHOOL DISTRICT WARRANT

EXETER REGION COOPERATIVE SCHOOL DISTRICT

To the inhabitants of the Exeter Region Cooperative School District, County of Rockingham, State of New Hampshire qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION OF THE ANNUAL MEETING (Deliberative Session): In the Arthur L. Hanson III Center for the Performing Arts at Exeter High School, 1 Blue Hawk Drive in Exeter, New Hampshire on **Thursday, February 4, 2010, at 7:00PM** for explanation, discussion, debate, and possible amendment of the following warrant articles:

- 1. Shall the District 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 \$48,529,350? Should this article be defeated, the default budget shall be \$48,991,020, which is the same as last year, with certain adjustments required by previous action of the District 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. (The School Board and Budget Advisory Committee both recommend \$48,529,350 as set forth on said budget.)
- 2. Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Area Administrators Association covering the two year period from July 1, 2010 to June 30, 2012 which calls for the following net increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2010-11	\$ 28,510
2011-12	\$ 36.026

and further raise and appropriate the sum of \$28,510 for the 2010-11 fiscal year, such sum representing the additional costs attributable to the net increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels paid in the prior fiscal year? Pursuant to RSA 273-A:12, the terms of this collective bargaining agreement, if approved, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. (The School Board and Budget Advisory Committee both recommend this appropriation.)

3. Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Education Association covering the three year period from September 1, 2010 to August 31, 2013 which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2010-11	\$ 98,540
2011-12	\$ 894,984
2012-13	\$ 853,174

and further raise and appropriate the sum of \$98,540 for the 2010-11 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? Pursuant to RSA 273-A:12, the terms of this collective bargaining agreement, if approved, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. (The School Board and Budget Advisory Committee both recommend this appropriation.)

- 4. Shall the District raise and appropriate to the expendable trust fund known as the "Special Education Trust Fund" (established by the 2002 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenses) the sum of the amount of the June 30, 2010 undesignated fund balance (surplus), up to \$100,000? (The School Board and Budget Advisory Committee both recommend this appropriation.)
- 5. Shall the District raise and appropriate to the expendable trust fund known as the "Maintenance Fund" (established by the 2001 District meeting under RSA 198:20-c for the purpose of funding long term and/or unexpected maintenance/repair projects of school buildings and grounds) the sum of the amount of the June 30, 2010 undesignated fund balance (surplus) after giving effect to any appropriation under Article 4, above, up to \$80,000? (The School Board and Budget Advisory Committee both recommend this appropriation.)
- 6. On the petition of Jeffrey P. Bryan and others:

To see if the Exeter Region Cooperative School District will vote to authorize the written statement of the recommendation or non-recommendation by the Budget Advisory Committee on any and all appropriations articles according to RSA 32:5v guidelines, to be printed on the school district warrant.

7. To see if the voters of the Exeter Region Cooperative School District direct the School Board to support any and all efforts of the New Hampshire School Boards Association to seek legislative repeal of RSA 273-A:12, Section VII., the provision in statute commonly referred to as the statutory "Evergreen Clause," to restore local control in the collective bargaining and school district budget processes. (The School Board recommends adoption of this article.)

- 8. To hear reports of agents, auditors, and committees or officers heretofore chosen.
- 9. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the polling places designated below on Tuesday, **March 9, 2010,** to choose the following School District Officers:

School District Board Member (Brentwood) 3-year Term Expiring 2013	
School District Board Member (Exeter) 3-year Term Expiring 2013	,
School District Board Member (Kensington) 3-year Term Expiring 2013	,
School District Moderator 1-year Term Expiring 2011	,
Budget Committee Member (Exeter) 3-year Term Expiring 2013	,
Budget Committee Member (Newfields) 3-year Term Expiring 2013	,
Budget Committee Member (Stratham) 3-year Term Expiring 2013	,

and vote on the articles listed as 1, 2, 3, 4, 5, 6, and 7, as those articles may be amended at the First Session; by ballot, the polls to be open at the polling places at the hours designated below:

VOTERS IN TOWN OF	POLLING PLACE	POLLING HOURS
Brentwood	Community Center	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary School Multi-purpose Room	8:00 AM to 7:00 PM
Exeter	Talbot Gymnasium Tuck Learning Campus	7:00 AM to 8:00 PM
Kensington	Kensington Elementary School Gymnasium	8:00 AM to 7:30 PM
Newfields	Newfields Town Hall	8:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

EXETER REGION COOPERATIVE SCHOOL DISTRICT SCHOOL BOARD

Tomasen Carey Town

4

Barbara Collins-Rigorda Eva

Michael Grant

Patricia Lovejoy

Kris Magnusson

Jennifer Maher

David Miller

Kate Segal

	FY 2010-2011 PR			DDODOGED
1/28/10 PROGRAM	BUDGET 2008-2009	ACTUAL 2008-2009	BUDGET 2009-2010	PROPOSED 2010-2011
ART	381,209	374,413	385,567	394,022
MUSIC	392,346	401,799	413,518	413,580
PHYSICAL ED	567,634	612,610	547,533	541,247
BASIC CLASSROOM	534,255	551,400	549,235	537,512
ALTERNATIVE ED	369,244	401,940	423,615	425,673
READING	512,187	504,837	528,018	478,066
MATHEMATICS	1,835,313	1,901,370	1,886,336	1,935,016
BUSINESS ED	134,410	93,590	122,441	95,884
SCIENCE	1,830,132	1,706,101	1,733,907	1,813,845
ENGLISH	2,006,935	1,957,532	2,015,498	1,991,337
ESL/ESOL/ELL	81,563	70,085	37,700	85,691
SOCIAL STUDIES	1,759,087	1,833,304	1,875,356	1,852,770
WORLD LANGUAGE	1,210,265	1,139,366	1,211,864	1,194,457
HEALTH	207,832	173,434	211,085	211,084
FAMILY & CONS SCIENCE	206,703	210,478	212,836	149,274
TECH ED / DRIVER ED	240,818	310,481	225,295	221,936
COMPUTER	1,197,929	1,178,200	1,197,420	1,201,374
SUBS/SABB/TUT/STAFF DEV	216,600	213,857	217,560	217,560
REGULAR EDUCATION	\$13,684,462	\$13,634,796	\$13,794,784	\$13,760,328
SPECIAL EDUCATION	4,214,572	3,854,681	4,174,893	3,991,556
SEACOAST SCH OF TECH	1,549,558	1,520,080	1,589,322	1,619,829
ATHLETICS/XCURR	786,592	763,847	770,093	770,158
ADULT ED	80,020	123,119	84,445	123,817
GUIDANCE/ATTENDANCE	1,248,965	1,244,753	1,113,433	1,106,605
NURSE/HEALTH SERVICES	396,693	405,809	406,166	400,808
PSYCH/SPEECH PATH	481,212	442,573	485,290	478,311
MEDIA/TRAINING	370,380	386,526	368,845	372,589
SCHOOL BD/SPED ADMIN	260,800	231,595	242,400	242,400
SAU #16 ADMIN	1,129,241	1,129,241	1,025,614	1,025,530
SCHOOL ADMIN	1,990,640	2,063,138	1,967,670	1,733,020
PLANT OPERATIONS	2,490,341	2,657,309	2,453,743	2,457,715
UTILITIES/ENERGY	1,779,800	1,289,973	1,528,928	1,500,600
TRANSPORTATION	1,679,248	1,666,148	1,671,806	1,728,900
BENEFITS	8,584,507	7,904,013	8,820,229	9,850,774
INSURANCE	209,100	167,432	157,900	157,900
SUPPORT FOR GBECS	434,000	431,295	431,295	431,295
GENERAL FUND TOTAL	\$41,370,131	\$39,916,328	\$41,086,856	\$41,752,135
DEBT SERVICE	4,561,719	4,561,718	4,554,904	4,558,705
CAP RES/TRUST FUNDS	140,000	140,000	50,000	-,000,700
CAPITAL PROJ/SP W.A.	140,000	- 10,000	-	-
FEDERAL/STATE GRANTS	1,398,510	1,033,770	1,318,510	1,118,510
FOOD SERVICE FUND	820,000	815,266	900,000	1,100,000
TOTAL - ALL FUNDS	\$48,290,360	\$46,467,080	\$47.910.270	\$48,529,350

SPECIAL EDUCATION PROGRAMS

Previous Two Fiscal Years per RSA 32:11-a

I LOIAL ED	UCATION EXPENSES	2007-2008	2008-2009
	Special Programs	\$ 3,588,351	\$ 3,780,940
	Summer School	55,469	0.000.00
2140	Psychological Services	138,356	142,550
	Speech and Audiology	171,920	232,372
	Physical Therapy	36,491	34,307
	Occupational Therapy	36,661	33,344
	Special Transportation	361,384	358,008
2729	Summer School Transp	10,426	18,657
	TOTAL EXPENSES	4,399,057	4,673,916
SPECIAL ED	UCATION REVENUES		
1950	Service to other LEAs		
3110	Special Ed Portion AEG	1,682,242	1,682,242
3240	Catastrophic Aid	253,391	266,02
4580	Medicaid	266,172	329,211
	TOTAL REVENUES	2,201,805	2,277,474
CTUAL DIS	TRICT COST FOR SPECIAL EDUCATION	\$ 2,197,252	\$ 2,396,442

INDEPENDENT AUDIT REPORT SUMMARY FISCAL YEARS ENDING JUNE 30, 2008 AND JUNE 30, 2009

General Financial Statements and Federal Awards: Unqualified Opinions



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board Exeter Region Cooperative School District Exeter, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Exeter Region Cooperative School District as of and for the year ended June 30, 2008, which collectively comprise the Exeter Region Cooperative School District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Exeter Region Cooperative School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our existince.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Exeter Region Cooperative School District as of June 30, 2008, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have a the School District's internal control over financial reporting are contracts, and grant agreements and other matters. The purpos over financial reporting and compliance and the results of the financial reporting or on compliance. That report is an integra Standards and should be considered in assessing the results of

The management's discussion and analysis and budgetary or statements, but are supplementary information required by acc We have applied certain limited procedures, which consiste measurement and presentation of the required supplementary in oninion on it.

Our audit was conducted for the purpose of forming opinions or Cooperative School District's basic financial statements. The of additional analysis and are not a required part of the basic of federal awards is presented for purposes of additional analysh and are also applied to the statements of the Exeter Region Cooperative School District. To fexpenditures of federal awards have been subjected to the au and in our opinion, are fairly stated in all material respects in

September 30, 2009

SCHEDULE I
EXETER REGION COOPERATIVE SCHOOL DISTRICT
Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2008

SECTION I - SUMMARY OF AUDITOR'S RESULTS

A. Financial Statements

- The auditor's report expresses an unqualified opinion on the financial statements.
- 2. There were no material weaknesses identified relating to the internal control over financial reporting.
- There were eight significant deficiencies identified which were not considered material weaknesses relating to the internal control over financial reporting.
- 4. There were no instances of noncompliance material to the financial statements identified.

B. Federal Awards

- 1. There were no material weaknesses identified relating to the internal control over major programs.
- There were no significant deficiencies identified which were not considered material weaknesses relating to the internal control over major programs.
- 3. The auditor's report on compliance for major programs expresses an unqualified opinion.
- 4. Audit findings required to be reported in accordance with Circular A-133 are reported in Section III of this Schedule.
- The programs tested as major programs are the Child Nutrition Cluster and CFDA No. 84.318: Education Technology State Grants.
- 6. The threshold for distinguishing between Types A and B programs was \$300,000.
- 7. The Exeter Region Cooperative School District was determined not to be a low-risk auditee.

FINDINGS AND MANAGEMENT RESPONSE FROM INDEPENDENT AUDIT FISCAL YEAR ENDING JUNE 30, 2009

09-01 Finding: The School Board has not yet formally adopted a policy for disaster recovery, which is an essential tool necessary to manage the Board's operations efficiently and effectively.

09-01 Response: We will document current disaster recovery preparations and practices and make those available to the Board by March 2010 for review and consideration as policy.

09-02 Finding: The School District has no formal policy over student activity funds and the finance office is not monitoring the funds on a regular basis.

09-02 Response: We will submit recommendations for amendments to policy JJF – Student Activities Fund Management that address frequency of review by the Business Office, expectations for holding and depositing funds, and prohibition of deficit balances within funds to the School Board by April 2010 for review, amendment, and adoption. We will work with the Trustees of Trust Funds to set up accounts and transfer scholarship funds to the Trustees by the end of June 2010.

09-03 Finding: The School District provides postemployment benefit options for health care and dental insurance to eligible retirees, terminated employees, and their dependents, in accordance with State Statutes and the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). Eligible employees are required to pay the full cost of the premiums unless they are eligible for a New Hampshire Retirement subsidy. The Government Accounting Standards Board issued two new standards relating to OPEB which the School District has not yet implemented.

09-03 Response: We will continue to work with the NHASBO and elements of the Local Government Center to identify a low-cost alternative to actuarial services to address this matter. Our health coverage premiums are at a blended rate for both active and retired members. The GASB standards reference an "implied subsidy" paid by the District because the contribution for active members is marginally higher to account for the blending with retired members. The services of an actuary are expected to be very significant and not justified for the immaterial dollar amount that the implied subsidy would amount to in the District's financial statements.

09-04 Finding: Upon review of the student receivables recorded in the food service program it was noted that there were numerous receivables in excess of \$100 as well as receivables outstanding for students who have withdrawn from the School District.

09-04 Response: The District has implemented the MyLunchMoney.com solution to make depositing funds on student account more convenient and reduce the number of low and zero balance situations. We will continue to work to formalize a policy to address management of student balances and account collections in food services.

09-05 Finding: For the last several years the food service fund budget has remained the same. Each year the fund has ultimately overspent its bottom line due to the unrealistic budget being set.

09-05 Response: We will continue to work to budget realistically for the food service program within the reasonable limitations of economic concerns and the budget approval process.

09-06 Finding: During payroll expenditure testing for the Adult Education program for fiscal year 2009, it was noted that the Program Coordinator, did not complete timesheets or semi-annual certifications. Her pay for the fiscal year was based on her annual District contract. According to OMB Circular A-87, if an employee works solely on a single Federal program, charges for their salaries and wages will be supported by periodic certifications that the employee worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee and supervisor.

09-06 Response: We will provide all staff members in the SAU Business Office with copies of Circular A-87. They will be asked to review the material and we will highlight the subsection concerning personnel activity reports. The Program Coordinator will immediately comply with periodic certification requirements noted therein.

MINUTES OF THE EXETER REGION COOPERATIVE SCHOOL DISTRICT FIRST SESSION OF THE 2009 ANNUAL MEETING DELIBERATIVE SESSION – THURSDAY, FEBRUARY 5, 2009 – 7:00 PM EXETER HIGH SCHOOL ARTHUR L. HANSON III CENTER

ERCSD BOARD MEMBERS PRESENT:

Raymond Trueman – Chair – Newfields Pattricia Lovejoy – Vice-Chair – Stratham

Tomasen Carey – Exeter Townley Chisholm – Exeter Jennifer Maher – Stratham David Miller – East Kingston

Barbara RigordaEva – Kensington Kate Segal – Exeter

ERCSD BOARD MEMBERS ABSENT:

Kris Magnusson – Brentwood (due to family sickness)

ADMINISTRATION: Michael Morgan, Nathan Lunney

CHAIR OF BUDGET ADVISORY: Robert Aldrich MODERATOR: Charles Tucker, Esq. ATTORNEY FOR ERCSD: Diane Gorrow, Esq.

Moderator Tucker called the meeting to order at 7:04 PM followed by the Pledge of Allegiance and introduction of the board members, administration, and district attorney. He explained that the purpose of the meeting was to discuss, debate and possibly amend the following warrant articles, which would then be voted on at a later date. The rules of the meeting would be the rules of the moderator. As moderator he would read each article, someone from the board would speak to the article and then anyone interested in speaking to the article would have an opportunity to do so. They would need to identify themselves and town in which they reside and if providing an amendment would need to do so in writing. He would entertain a voice vote first and only upon question would he ask to have a card vote.

Moderator Tucker read Warrant Article #1:

Warrant Article #1:Shall the District 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 \$47,790,000? Should this article be defeated, the operating budget shall be \$48,725,945, which is the same as last year, with certain adjustments required by previous action of the District 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. (The School Board and Budget Advisory Committee both recommend \$47,790,000 as set forth on said budget.)

Raymond Trueman deferred to Chief Financial Officer, Nathan Lunney. Moderator Tucker noted that because Nathen Lunney is not a SAU 16 resident and a vote would be needed to allow him to speak to the budget. Moderator Tucker asked the audience if anyone had an issue with Nathan Lunney speaking to the budget. Given no one had any issues, Moderator Tucker asked Nathan Lunney to speak to Warrant Article #1.

Nathan Lunney mentioned the two documents voters received when checking in and that he would be reviewing several slides for the at home viewers as he proceeded to explain the budget and default budget. The actual 2009-2010 budget is a .75% reduction. The cuts that were made in the budget are not permanent, only proposed, and will be determined where appropriate at a later time. He thanked the Budget Advisory Committee for their input into the lengthy but important process of formulating the budget.

Robert Aldrich, Chair of the Budget Advisory Committee, echoed his appreciation of his fellow committee members over the past ten months. They committed to meet year round stating the cuts were not easy but they worked with the board, administration and faculty to bring this budget before the voters and asked for support on the article on behalf of the Budget Advisory Committee.

Raymond Trueman added that the Board is committed to spend only monies designated for the operating budget.

Arthur Baillargeon, Exeter, commented that he thought it was a very fine budget. He asked how many students are enrolled, the cost per student and if all students are residents of the six sending towns.

Nathan Lunney stated that there are 1,650 students at the high school and 1,350 students at the middle school making a total of 3,000 students. For 2007-2008, the cost per student was \$11,830.00 and yes all the students are from the six sending towns. He further clarified that SST has students from five other high schools but the district receives tuition and state reimbursement.

Arthur Baillargeon also asked about late buses.

Nathan Lunney responded by stating that there are three late buses at the middle school and one at the high school. He acknowledged that participation is light but they continue to work on it and it is still considered beneficial.

Moderator Tucker noted that with no further questions, the article would be placed on the ballot as presented.

Moderator Tucker read Warrant Article #2:

Warrant Article #2: Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Cooperative Paraprofessional Association covering the three year period from September 1, 2009 to August 31, 2012 which calls for the following increases in salaries and benefits totaling:

Year	Estimated Increas
2009-10	\$ 70,270
2010-11	\$ 66,081
2011-12	\$ 62.834

and further raise and appropriate the sum of \$70,270 for the 2009-10 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? (The School Board recommends this appropriation.)

Patty Lovejoy spoke to this article. She explained that the present contract with the paraprofessionals is up at the end of June. The negotiation dealt with health insurance, changing the salary grid from 17 steps to 12 steps and providing one day's pay if no sick day or personal day was taken in the year. There are eighty-eight individuals under the aide category and six individuals under the assistant category. The \$70,270.00 includes salary increases, associated taxes and N.H. retirement.

Liz Faria, Brentwood, asked why the Budget Advisory Committee didn't recommend this article. Robert Aldrich stated that because the committee was not directly involved in the negotiations they did not feel they were in a position to recommend one way or the other.

Moderator Tucker clarified that because it is an unofficial committee they are not required to make a recommendation. With no further discussion, Moderator Tucker noted that Article #2 would go on the ballot as presented.

Moderator Tucker read Warrant Article #3:

Warrant Article #3: Shall the District, if Article 2 is defeated, authorize the School Board to call one special meeting, at its option, to address Article 2 cost items only? (The School Board recommends adoption of this article.)

Patty Lovejoy stated that this article is self-explanatory as it allows the board to call a special meeting if Article #2 is voted down so they can renegotiate a contract.

Moderator Tucker declared that Article #3 would go on the ballot as presented.

Moderator Tucker read Warrant Article #4:

Warrant Article #4: Shall the District raise and appropriate to the expendable trust fund known as the "Special Education Trust Fund" (established by the 2002 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenses) the sum of the amount of the June 30, 2009 undesignated fund balance (surplus), up to \$50,000? (The School Board recommends this appropriation.)

Kate Segal read Kris Magnusson's prepared statement.

Robert Aldrich stated that the budget committee was allowing \$100,000 and sent kudos to the board for recommending \$50,000 instead. He offered an amendment to read (The School Board and the Budget Advisory Committee both recommend this appropriation.) The amendment was seconded and voted on. Moderator Tucker declared that the article would be placed on the ballot as amended.

Moderator Tucker read Warrant Article #5:

Warrant Article #5: To hear reports of agents, auditors, and committees or officers heretofore chosen.

No reports.

Moderator Tucker read Warrant Article #6:

Warrant Article #6: To transact any other business which may legally come before the meeting.

No other business.

SECOND SESSION: At the polling places designated below on Tuesday, **March 10, 2009**, to choose the following School District Officers:

School District Board Member (Exeter)	3-year Term Expiring 2012,
School District Board Member (Newfields)	3-year Term Expiring 2012,
School District Board Member (Stratham)	3-year Term Expiring 2012,
School District Moderator	1-year Term Expiring 2010,
Budget Committee Member (East Kingston)	3-year Term Expiring 2012,
Budget Committee Member (Exeter)	3-year Term Expiring 2012,
Budget Committee Member (Stratham)	3-year Term Expiring 2012;

and vote on the articles listed as 1, 2, 3, and 4.

VOTERS IN TOWN OF	POLLING PLACE	POLLING HOURS
Brentwood	Recreation Center	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary	8:00 AM to 7:00 PM
	School Multi-purpose Room	
Exeter	Exeter Town Hall	7:00 AM to 8:00 PM
Kensington	Kensington Town Hall	8:00 to 7:30 PM
Newfields	Newfields Town Hall	8:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

There were 77 voters from six towns checked in.

Motion to adjourn at 7:47 PM.

Respectfully submitted,

Susan E.H. Bendroth,

Exeter Region Cooperative School District Clerk

MINUTES OF THE EXETER REGION COOPERATIVE SCHOOL DISTRICT SECOND SESSION OF THE 2009 ANNUAL MEETING **VOTING SESSION – MARCH 10, 2009**

The polls were open at the polling places at the hours designated below to choose the following School District Officers: School District Board Member (Exeter), School District Board Member (Newfields), School District Board Member (Stratham), School District Moderator, School District Budget Committee (East Kingston), School District Budget Committee (Exeter), School District Budget Committee (Stratham) and vote, by ballot on the articles listed as 1 through 4.

Voters in Town of:	Polling Place:	Polling Hours:
Brentwood	Recreation Center	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary	8:00 AM to 7:00 PM
	School Multi-Purpose Room	
Exeter	Exeter Town Hall	7:00 AM to 8:00 PM
Kensington	Kensington Town Hall	8:00 AM to 7:30 PM
Newfields	Newfields Town Hall	8:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

Results of the election of Exeter Region Cooperative School District Officers:

Exeter Board Member, term ending at 2012 election

Roy Morrisette 2.223 votes Townley Chisholm 2,234 votes

Newfields Board Member, term ending at 2012 Election

Michael Grant 3,284 votes

Stratham Board Member, term ending at 2012 election

Patricia Lovejoy 3,242 votes

School District Moderator, term ending at 2010 election

Charles F. Tucker 3,747 votes

East Kingston Budget Committee, term ending at 2012 election

David Pendell 3,091 votes

Exeter Budget Committee, term ending at 2012 election

Carl Robertson 3,486 votes

Stratham Budget Committee, term ending at 2005 election

Susan Canada 3,331 votes

Article 1: Shall the District 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 \$47,790,000? Should this article be defeated, the operating budget shall be \$48,725,945, which is the same as last year, with certain adjustments required by previous action of the District 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. (The School Board and Budget Advisory Committee both recommend \$47,790,000 as set forth on said budget.)

YES 3,304

NO 874

Article #2: Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Cooperative Paraprofessional Association covering the three year period from September 1, 2009 to August 31, 2012 which calls for the following increases in salaries and benefits totaling:

Year	Estimated Increase
2009-10	\$ 70,270
2010-2011	\$ 66,081
2011-12	\$ 62,834

and further raise and appropriate the sum of \$70,270 for the 2009-10 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? (The School Board recommends this appropriation.)

YES 2,386

NO 2,160

Article 3: Shall the District, if Article 2 is defeated, authorize the School Board to call one special meeting, at its option, to address Article 2 cost items only? (The School Board recommends adoption of this article)

YES 3,018

NO 1,495

Article 4: Shall the District raise and appropriate to the expendable trust fund known as the "Special Education Trust Fund" (established by the 2002 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenses) the sum of the amount of the June 30, 2009 undesignated fund balance (surplus), up to \$50,000? (The School Board and the Budget Advisory Committee both recommend this appropriation.)

YES 2,903

NO 1.622

Respectfully submitted,

Susan E.H. Bendroth ERCS District Clerk

AMENDED MINUTES OF THE EXETER REGION COOPERATIVE SCHOOL DISTRICT SECOND SESSION OF THE 2009 ANNUAL MEETING VOTING SESSION – MARCH 10, 2009

After the recount of the Exeter Board Member at the Tuck Learning Campus on Wednesday, March 18, 2009, the result was as follows:

Exeter Board Member, term ending at 2012 election Roy Morrisette 2,234 votes Townley Chisholm 2,240 votes

Respectfully submitted,

Susan E.H. Bendroth ERCS District Clerk

SAU 16 Superintendent Salaries

12/30/2009

2008-2009	
BRENTWOOD	\$7,697.00
EAST KINGSTON	\$4,052.00
EXETER	\$22,038.00
EXETER REGION COOP	\$69,423.00
KENSINGTON	\$4,954.00
NEWFIELDS	\$3,583.00
STRATHAM	\$15,253.00
	\$127,000.00
ASSOCIATE AND ASSISTANT SUPER	RINTENDENT'S SALARIES
(Total reflects 3.0 positions, \$112,836.0	00, \$103,000.00, \$93,000.00)
2008-2009	
BRENTWOOD 2008-2009	\$18,719.00
	\$18,719.00 \$9,855.00
BRENTWOOD EAST KINGSTON	\$18,719.00
BRENTWOOD EAST KINGSTON EXETER	\$18,719.00 \$9,855.00 \$53,590.00
BRENTWOOD EAST KINGSTON EXETER EXETER REGION COOP	\$18,719.00 \$9,855.00 \$53,590.00 \$168,812.00
EAST KINGSTON EXETER EXETER REGION COOP KENSINGTON	\$18,719.00 \$9,855.00 \$53,590.00 \$168,812.00 \$12,048.00

		FISCAL YEAR	2010-2011			
ACCT#	ITEM DESCRIPTION	BUDGET	ACTUAL	BUDGET	ADOPTED	CHANGE
12/21/09	TIEM PEOCHA TION	FY 2008-09	FY 2008-09	FY 2009-10	FY 2010-11	IN SS
CENTRAL O	OFFICE ADMINISTATION					
11-2320-110	ADMINISTRATIVE SALARIES	402,910.00	375,973.89	390,810.00	367,890.00	(22,920.00
11-2320-111	TREASURER & BRD MINUTES	1,500.00	1,200.00	1,500.00	1,500.00	0.00
11-2320-113	SPECIAL ED ADMIN SALARIES	97,720.00	97,531.00	100,460.00	99,490.00	(970.00
11-2320-114	SUPPLEMENTAL SALARIES	1,000.00	0.00	1,000.00	1,000.00	0.00
11-2320-115	SECRETARIES SALARIES	173,565.00	174,730.04	138,910.00	141,690.00	2,780.00
11-2320-117	HUMAN RESOURCES	56,370.00	56,370.00	58,120.00	57,550.00	(570.00
11-2320-211	HEALTH INSURANCE	144,230.00	144,230.00	143,090.00	149,170.00	6,080.00
11-2320-211	DENTAL INSURANCE					
		7,660.00	7,185.00	7,320.00	7,180.00	(140.00
11-2320-213	LIFE INSURANCE	3,640.00	3,640.00	4,820.00	4,820.00	0.00
11-2320-214	DISABILITY INSURANCE	5,980.00	5,356.77	5,620.00	5,570.00	(50.00
11-2320-231	LONGEVITY	2,675.00	2,675.00	2,750.00	2,000.00	(750.00
11-2320-232	RETIREMENT (9.16%)	65,100.00	60,198.61	62,960.00	61,390.00	(1,570.00
11-2320-220	FICA (7.65%)	57,100.00	54,540.62	53,060.00	51,350.00	(1,710.00
11-2320-250	WORKERS COMPENSATION	3,500.00	3,236.12	3,540.00	3,230.00	(310.00
11-2320-260	UNEMPLOYMENT COMP.	480.00	344.16	430.00	360.00	(70.00
11-2320-290	CONFERENCES	6,000.00	6,958.00	6,000.00	6,000.00	0.00
11-2320-270	COURSE REIMBURSEMENTS	3,300.00	2,532.00	3,300.00	3,300.00	0.00
11-2320-320	STAFF TRAINING	25,000.00	22,045.42	10,000.00	10,000.00	0.00
11-2320-371	AUDIT EXPENSE	7,700.00	9,000.00	9,250.00	8,250.00	(1,000.00
11-2320-372	LEGAL EXPENSE	6,000.00	6,000.00	6,000.00	6,000.00	0.00
11-2320-373	MENTOR TRAINING	6,500.00	3,540.40	6,500.00	6,500.00	0.00
11-2320-450	RENT	0.00	0.00	20,000.00	0.00	(20,000.00
11-2320-440	REPAIR & MAINTENANCE	7,500.00	10,435.97	6,900.00	6,900.00	0.00
11-2320-440	REFAIR & MAINTENANCE	7,300.00	10,433.97	0,900.00	0,900.00	.0.00
11-2320-520	ERRORS AND OMISSIONS	1,400.00	0.00	0.00	0.00	0.00
11-2320-521	PROPERTY INSURANCE	3,783.00	0.00	1,200.00	1,200.00	0.00
11-2320-531	TELEPHONE	13,000.00	15,969.66	13,000.00	13,000.00	0.00
11-2320-532	POSTAGE	10,000.00	5,350.56	10,000.00	9,000.00	(1,000.00
11-2320-580	TRAVEL	17,320.00	15,300.00	18,360.00	17,160.00	(1,200.00
11-2320-610	SUPPLIES	13,500.00	15,096.33	11,000.00	10,000.00	(1,000.00
11-2320-611	MAINTENANCE CONTRACTED	5,000.00	4,208.10	5,000.00	4,500.00	(500.00
11-2320-614	SUPERINTENDENT SEARCH	0.00	0.00	0.00	0.00	0.00
						20000
11-2320-733	LEASED EQUIPMENT	20,000.00	22,013.02	17,500.00	17,500.00	0.00
11-2320-810	DUES & SUBSCRIPTIONS	12,400.00	9,948.68	12,570.00	12,570.00	0.00
11-2320-870	CONTINGENCY	2,500.00	2,467.88	2,500.00	2,500.00	0.00
		1,184,333.00	1,138,077.23	1.133,470.00	1,088,570,00	(44,900.00
					-3.96%	
					% Change 10-11	

	1	SAU# 16 BU SISCAL YEAR 2				
ACCT#	ITEM DESCRIPTION	BUDGET	ACTUAL	BUDGET	ADOPTED	CHANGE
12/21/09		FY 2008-09	FY 2008-09	FY 2009-10	FY 2010-11	IN SS
FISCAL SER	VICES ADMINISTRATION					
11-2321-110	BUSINESS ADMINISTRATION	150,240.00	146,165.01	113,100.00	97,280.00	(15,820.00
11-2321-116	FISCAL SRV MGR/ACCOUNTANT	97,450.00	93,964.00	96,800.00	98,740.00	1,940.00
11-2321-130	PAYROLL/A/P SALARIES	164,320.00	161,653.00	166,320.00	169,700.00	3,380.00
11-2321-211	HEALTH INSURANCE	118,500.00	107,263.50	133,740.00	157,220.00	23,480.00
11-2321-212	DENTAL INSURANCE	4,750.00	4,349,79	4,490.00	4,740.00	250.00
11-2321-213	LIFE INSURANCE	2,560.00	1,830.96	1,920.00	1,060.00	(860.00
11-2321-214	DISABILITY INSURANCE	3,820.00	2,169.48	3,040.00	2,950.00	(90.00
11-2321-220	FICA (7.65%)	31,250.00	31,250.00	29,300.00	28,510.00	(790.00
11-2321-231	LONGEVITY	6,330.00	6,424.06	6,730.00	6,930.00	200.00
11-2321-232	RETIREMENT (9.16%)	32,300.00	31,853,34	31,440.00	34,140.00	2,700.00
11-2321-250	WORKERS COMPENSATION	2,400.00	2,400.00	1,960.00	1,790.00	(170.00
11-2321-260	UNEMPLOYMENT COMPENSATION	432.00	336.00	340.00	310.00	(30.00
11-2321-290	CONFERENCES	2,800.00	361.00	2,800.00	2,800.00	0.00
11-2321-330	COMPUTER SUPPORT SERVICES	13,750.00	15,430.00	15,420.00	16,190.00	770.00
11-2321-440	REPAIR AND MAINTENANCE	3,000.00	4,790.29	2,500.00	2,000.00	(500.00
11-2321-531	TELEPHONE EXPENSE	4,000.00	5,288.95	4,000.00	4,000.00	0.00
11-2321-580	MILEAGE	8,380.00	4,191.01	4,920.00	4,920.00	0.00
11-2321-610	SUPPLIES EXPENSE	5,000.00	4,598.91	4,200.00	4,200.00	0.00
11-2321-741	EQUIPMENT	800.00	3,345.54	750.00	750.00	0.00
	FISCAL SVS TOTALS	652,082.00	627,664.84	623,770.00	638,230.00	14,460.00
					2.32%	
					% Change 10-11	

		SAU# 16 BU SCAL YEAR 2				
ACCT#	ITEM DESCRIPTION	BUDGET	ACTUAL	BUDGET	ADOPTED	CHANGE
12/21/09		FY 2008-09	FY 2008-09	FY 2009-10	FY 2010-11	IN SS
rechnolo	OGY					
2820-110	TECHNICAL ASSISTANCE SALARIES	80,410.00	83,870.75	57,720,00	58,640.00	920.00
2820-321	TECHNICAL CONSULTANT	9,000.00	401.98	19,500.00	19,500.00	0.00
2820-329	TECHNICAL TRAINING	22,400.00	22,098.05	18,250.00	18,250.00	0.00
2320-531	TELEPHONE	2,700.00	3,800.00	2,880.00	2,880.00	0.00
2320-580	MILEAGE	8,600.00	6,364.11	7,490.00	7,490.00	0.00
2820-610	SUPPLIES	6,200.00	3,147.30	6,200.00	6,200.00	0.00
2820-611	SHIPPING	1,000.00	36.59	500.00	500.00	0.00
2820-641	BOOKS AND PERIODICALS	650.00	336.60	650.00	650.00	0.00
2820-650	SOFTWARE	29,148.00	29,793.46	25,000.00	25,000.00	0.0
2020-030	SOLIWARE	29,148.00	25,755.40	23,000.00	25,000.00	0.00
2820-738	REPLACEMENT OF EQUIPMENT	2,500.00	1,465.96	2,500.00	2,500.00	0.00
2820-739	EQUIPMENT	7,697.00	7,670.32	7,500.00	7,500.00	0.00
2020 102	DQUI MASTI	7,057.00	1,010.02	7,200.00	7,200.00	0.00
2900-211	HEALTH INSURANCE	43,820.00	40,337.40	21,500.00	25,290.00	3,790.00
2900-212	DENTAL INSURANCE	920,00	947.52	500.00	520.00	20.00
2900-213	LIFE INSURANCE	160.00	141.11	80.00	80.00	0.00
2900-214	DISABILITY INSURANCE	450.00	414.04	450.00	450.00	0.00
2900-220	FICA (7.65%)	6,600.00	8,079.39	4,800.00	4,870.00	70.00
2900-221	RETIREMENT (9.16%)	6,200.00	6,149.56	4,380.00	4,500.00	120.00
2900-250	WORKERS COMPENSATION	500.00	500.00	500.00	400.00	(100.00
2900-260	UNEMPLOYMENT COMP.	600.00	336.00	600.00	200.00	(400.00
	TECHNOLOGY TOTAL	229,555.00	215,890.14	181,000.00	185,420.00	4,420.00
	TECHNOLOGY TOTAL	229,555.00	215,690.14	181,000.00	185,420.00	4,420.00
					2.44%	
					% Change 10-11	
TOTAL - Cent	tral Office, Fiscal	2,065,970.00	1,981,632.21	1,938,240.00	1,912,220.00	(26,020.0
	Services and Technology			W 7/		
					-1.34%	-3.809
					% Change 10-11	
	Salary Savings Returned from 08-09 Budg	get			(64,010.00)	
	Revised SAU Total to be raised from Town	18			1,848,210.00	(90,030.00
					-4.64%	
				0/ Changa in	10-11 Assessment	

	% Change from 09-10	-0.63%	-2.73%	-0.41%	-3.31%	0.64%	-0.85%	-0.01%	-0.41%
	FY 2010-11 Assessment	113,215	57,885	316,329	66,246	51,443	217,564	1,025,528	1,848,210
	A P	-0.2% \$	-2.3% \$	\$ %0.0	-2.9% \$	1.0% \$	-0.4% \$	0.4%	s
-11	Combined	6.13%	3.13%	17.12%	3.58%	2.78%	11.77%	55.49%	100.00%
t - FY 2010	Pupil %	6.951%	3.370%	16.923%	3.703%	3.084%	11.311%	54.657%	100.00%
SAU #16 Budget - FY 2010-11	# Pupils ADM 08-09	378.68	183.60	921.94	201.72	168.01	616.21	2,977.54	5,447.70
SAU#	Valuation	5.30%	2.89%	17.31%	3.47%	2.48%	12.23%	56.32%	100.00%
	2008 Equalized val.	\$ 229,389,660	125,237,094	749,069,104	150,000,942	107,455,774	529,395,304	2,437,477,043	\$ 4,328,024,921
	sauassess11 12/21/09 Town	Brentwood	East Kingston	Exeter	Kensington	Newfields	Stratham	Co Op	TOTAL

							30	HOOL							VII 16			Approved
			_					201	10-2	011	CA	LEN	NDA	R				12/21/09
			_															
			2010	Ė							2011					Importan	t Date	s
			JULY			201	Days			JA	NUA	RY			Days			
S	M	T	W	I	E	S	Student	S	M	I	W	I	E	S	Student	2010	NS =	No School
				1	2	3	0							1	20	August		
4	5	6	7	8	9	10	Staff	2	3	4	5	6	7	8	Staff	Teacher In-Service	NS	Aug 26-27
1	12	13	14	15	16	17	0	9	10	11	12	13	14	15	20	School Opens - All Stu	dents	Aug 30
8	19	20	21	22	23	24		16	(17)	18	19	20	21	22		School Days		2
5	26	27	28	29	30	31		23	24	25	26	27	28	29		September		
					100			30	31							Labor Day	NS	Sept 3 & 6
																School Days		20
		Α	UGU	ST			Days			FEI	BRUA	RY			Days	October		
3	M	Т	W	Т	F	S	Student	S	М	Т	W	Т	F	S	Student	Columbus Day	NS	Oct 11
1	2	3	4	5	6	7	2			1	2	3	4	5	19	School Days		20
8	9	10	11	12	13	14	Staff	6	7	8	9	10	11	12	Staff	November		
5	16	17	18	19	20	21	4	13	14	15	16	17	18	19	19	Veteran's Day	NS	Nov 11
2	23	24	25	[26]	[27]	28		20	21	22	23	24	25	26		Thanksgiving Recess	NS	Nov 24-26
9	30	31	1					27	(28)	-		-				Teacher In-Service	NS	Nov 29
-	-	-							(-0)							School Days	-	17
		SEL	PTEM	BER			Days			N.	IARC	н	-		Days	December		
3	М	T	W	T	F	S	Student	S	М	T	W	Т	F	S	Student	Early Release		Dec 23
	-	-	1	2	(3)	4	20		-	(1)	(2)	(3)	(4)	5	18	Holiday Break	NS	Dec 24-Jan
5	6	7	8	9	10	11	Staff	6	7	8	9	10	11	12	Staff	School Days	140	17
2	13	14	15	16	17	18	20	13	14	15	16	17	[18]	19	19	School Days	-	17
9	20	21	22	23	24	25	20	20	21	22	23	24	25	26	19	2011		
6	27	28	29	30	24	25	-	27	28	29	30	31	25	20	-	January		
0	21	20	29	30	-	_	-	21	20	29	30	31	_	_	-			Jan 3
-		-	-	-	-	-	-	_	-	-		-		_	-	Holiday Break Ends	NS	Jan 3 Jan 17
_	_	- 01	стов		_	_		_	_		APRIL		_	_		MLK,Jr. Day	NO	
_	- 11	T	W	EK	F	S	Days	S	• • •	T	W	Т	F	S	Days	School Days		20
<u>S</u>	M	-	VV	-	_	2	Student	3	M		VV			2	AND CONTRACTOR OF THE PARTY OF	February	NIC	Feb 28
0	- 14	-	-	-	1		20	-		-	_	-	1		16	Winter Vacation Begins	NS	
3	4	5	6	7	8	9	Staff	3	4	5	6	7	8	9	Staff	School Days	-	19
0	11	12	13	14	15	16	20	10	11	12	13	14	15	16	16	March		
7	18	19	20	21	22	23		17	18	19	20	21	22	23		Winter Vacation	NS	Mar 1-4
4	25	26	27	28	29	30		24	(25)	(26)	(27)	(28)	(29)	30		Winter Vacation Ends		Mar 7
1																Teacher In-Service	NS	Mar 18
																School Days		18
		NO	VEM	BER			Days				MAY				Days	<u>April</u>		
3	M	I	W	I	F	<u>s</u>	Student	S	M	I	W	I	F	<u>S</u>	Student	Spring Vacation	NS	Apr 25-30
	1	2	3	4	5	6	17	1	2	3	4	5	6	7	21	School Days		16
7	8	9	10	11	12	13	Staff	8	9	10	11	12	13	14	Staff	<u>May</u>		
4	15	16	17	18	19	20	18	15	16	17	18	19	20	21	21	Spring Vacation Ends		May 2
1	22	23	(24)	25	26	27		22	23	24	25	26	17	28		Memorial Day	NS	May 30
8	[29]	30						29	30	31						School Days		21
																June		
																Last Day of School		
		DE	CEM	BER			Days			73	JUNE				Days	for students		June 14**
S	M	T	W	T	F	S	Student	S	M	T	W	T	F	S	Student	School Days		10
			1	2	3	4	17				1	2	3	4	10	Graduation to be		
5	6	7	8	9	10	11	Staff	5	6	7	8	9	10	11	Staff	announced after		
-	13	14	15	16	17	18	17	12	13	14**	[15]	16	17	18	11	February vacation		
2	20	21	22	<23>	(24)	25		19	20	21	22	23	24	25				
	-	(28)	(29)	(30)	(31)			26	27	28	29	30		Tarries (Access				
9	(27)	-	-	_	-										Totals			
9	(27)			_											Student			
9	(27)																	
9		nbol	Key					**	June '	15, 16	, 17 8	20 a	re sn	w	180			
9	Syr	= N	o Sch		loliday		cation School)	**,		15, 16 e-up c				w				



							_					
OWNER	Мар	Lot	Sub		Building Value]	Features Value	T	and Value	ırrent Use Credit	T	otal Card Value
192 WINNICUTT	101ap	33		\$	value	\$	value	\$	anu vanue	\$ Credit	\$	value
4 COLLEGE RD REAL ESTATE LLC	3	11	3		81,200	\$		\$	347,100	\$ -	\$	428,300
4 COLLEGE RD REAL ESTATE LLC	3	b	0002-1	\$	- 01,200	\$		\$	204,300	\$ 	\$	204,300
4 COLLEGE RD REAL ESTATE LLC	11	9		\$	120,600	\$	800	\$	139,800	\$ 	\$	261,200
43-45 PORTSMOUTH AVENUE LLC	1	13	12	,	120,000	\$	36,000	\$	1,227,300	\$ _	\$	1,263,300
56 STRATHAM HEALTH CENTER LLC	9	19		\$	230,800	\$	50,000	\$	703,000	\$ _	\$	933,800
6 BEECH LLC	ļ	00060B	3	-	342,000	\$	19,700	\$	160,400	\$ _	\$	522,100
83 BUNKER HILL AVE. LLC	4	18		\$	96,300	\$	20,200	\$	150,200	\$ _	\$	266,700
99 WINNICUTT ROAD CONDO	4	60	24	 		\$		\$	-	\$ -	\$	-
99 WINNICUTT ROAD CONDO	4	60	25		_	\$	_	\$	_	\$ _	\$	_
ABBIATI RICHARD M	2	72	18	÷	206,300	\$	6,900	\$	129,300	\$ -	\$	342,500
ABBOTT DENNIS J III	8	32		\$	182,000	\$	4,200	\$	149,000	\$ -	\$	335,200
ABBOTT GORDON L	1	14	33	-	169,800	\$	5,200	\$	144,400	\$ _	\$	319,400
ABBOTT MICHAEL F	15	14		\$	155,200	\$	3,400	\$	143,300	\$ -	\$	301,900
ABBOTT PAMELA S	2		000U28	\$	112,000	\$	97,200	\$	-	\$ -	\$	209,200
ABBOTT ROY C	2	54		\$	212,400	\$	13,700	\$	153,300	\$ -	\$	379,400
ABBOTT STEPHEN B	11	40		\$	187,300	\$	8,200	\$	130,000	\$ -	\$	325,500
ABBOTT TRACY-LYNN	5	9		\$	134,900	\$	11,100	\$	140,900	\$ -	\$	286,900
ABERDEEN WEST COOPERATIVE, INC	16	3	0			\$	184,300	\$	766,400	\$ -	\$	950,700
ABIZAID II CHARLES J & SUSAN L	6	13		\$	343,100	\$	7,300	\$	169,100	\$ -	\$	519,500
ABOUNAJA RABIH	4	19	14	 	366,400	\$	14,900	\$	175,600	\$ -	\$	556,900
ABRAMI PATRICK F	1	22		\$	202,400	\$	3,000	\$	144,100	\$ -	\$	349,500
ABRAMS, WILLIAM D	14	11		\$	327,600	\$	3,000	\$	149,200	\$ -	\$	479,800
ACORN ASSOCIATES LXXXVI LTD	7	2		\$	179,600	\$	3,600	\$	245,000	\$ -	\$	428,200
ACORN ASSOCIATES LXXXVI LTD	7	3		\$	120,900	\$	6,300	\$	133,500	\$ _	\$	260,700
ACORN SCHOOL INC	18	13	3		256,400	\$	2,800	\$	216,600	\$ -	\$	475,800
ADAMS JOHN A TRUSTEE OF THE	4	45		\$	263,000	\$	166,700	\$	199,700	\$ 44,341	\$	585,059
ADAMS DIANA	14	7	000U48	\$	116,600	\$	50,000	\$	-	\$ -	\$	166,600
ADAMS MARK S	6	32	000U20	\$	93,000	\$	50,000	\$	-	\$ -	\$	143,000
ADAMS ROBERT J	6	15	2	\$	362,800	\$	6,800	\$	181,600	\$ -	\$	551,200
ADLER JASON C	3	18	0	\$	188,000	\$	3,000	\$	144,200	\$ -	\$	335,200
AESCHLIMAN CHRISTOPHER D TRSTE	6	32	000U12	\$	97,600	\$	50,000	\$	-	\$ -	\$	147,600
AHERN DAWN V	6	24	000U21	\$	160,200	\$	20,000	\$	91,100	\$ -	\$	271,300
AHERN PRISCILLA J TRUSTEE	2	48	0	\$	163,900	\$	3,000	\$	130,100	\$ -	\$	297,000
ALAMED GARY F	9	25	1	\$	181,700	\$	17,400	\$	147,600	\$ -	\$	346,700
ALBA MARC	3	17	004-U1	\$	305,900	\$	133,000	\$	-	\$ -	\$	438,900
ALBERT PATRICIA A TRUSTEE	2	15	00U-31	\$	332,600	\$	103,000	\$	-	\$ -	\$	435,600
ALBINE ROBERT L	2	00025A	3	\$	107,900	\$	83,000	\$	-	\$ -	\$	190,900
ALDEN WILLIAM G	4	26	000U81	\$	101,900	\$	50,000	\$	-	\$ -	\$	151,900
ALDRICH PAUL J & SALLY A	16	32	1	\$	139,500	\$	3,000	\$	134,700	\$ -	\$	277,200
ALEXANDER ELLEN	5	27	000U66	\$	110,600	\$	93,000	\$	-	\$ -	\$	203,600
ALGER BRADLEY	18	29	0	\$	143,300	\$	8,200	\$	136,400	\$ -	\$	287,900
ALLEN DERRICK T & LISA M TRSTE	3	3	5	\$	266,300	\$	5,700	\$	157,100	\$ -	\$	429,100
ALLEN ELIZABETH W REVOC TRUST	3	9	000U10	\$	245,100	\$	138,000	\$	-	\$ -	\$	383,100
ALLEN KATHLENE L	3	9	31	\$	401,000	\$	6,300	\$	195,200	\$ -	\$	602,500
ALLEN MELISSA L	4	26	000U16	\$	111,000	\$	50,000	\$	-	\$ -	\$	161,000
ALLISON PHILLIP L	2	89	000U22	\$	109,700	\$	97,200	\$	-	\$ -	\$	206,900
ALLWARDEN JOSEPH M	1	22	13	\$	218,900	\$	17,900	\$	137,600	\$ -	\$	374,400
ALSTERBERG RICHARD W	2	15	00U-62	\$	295,700	\$	103,000	\$	-	\$ -	\$	398,700
ALTSCHILLER HOWARD A	2	2	22	\$	355,600	\$	10,800	\$	158,500	\$ -	\$	524,900
AMARANT RONALD M	3	17	016-U3	\$	324,500	\$	133,000	\$	-	\$ -	\$	457,500
AMBARGIS ELIZABETH K	18	27	8	\$	354,800	\$	20,800	\$	172,000	\$ -	\$	547,600
AMSDEN WILLIAM B	4	24	29	\$	309,700	\$	3,000	\$	173,000	\$ -	\$	485,700
ANACAPRI LLC	11	11	0	\$	691,600	\$	340,300	\$	-	\$ -	\$	1,031,900
ANDERSON ANDREW	16	20	1	\$	95,900	\$	8,900	\$	131,900	\$ -	\$	236,700
ANDERSON ERIC R	4	35	6	\$	469,900	\$	3,000	\$	167,300	\$ -	\$	640,200
ANDERSON GWENDOLYN M	16	20	0	\$	109,600	\$	14,500	\$	132,400	\$ -	\$	256,500
ANDERSON JIM E	3	46	001-29	\$	437,800	\$	93,000	\$	114,300	\$ -	\$	645,100
ANDERSON KEITH J	2	00025A	23	\$	103,500	\$	83,000	\$	-	\$ -	\$	186,500

ANDERSON NANCY S TRUSTEE ANDERSON ROGER ANDERSON SCOTT P ANDERSON SR ANDREW ANGELAKIS PETER T ANTHONY ROBIN L ANTHONY REVOC TRUST OF 1998 APICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	Map 4 3 4 4 4 4 4 5 5 12 12 12 2 2 1 4 4 4 4 4 4 4	11 65 9 5 67 89 28 1	40 40 9 000U60 0000U3 0 0 10 0 000U20 001-15	\$ 340, \$ 318, \$ 218, \$ 207, \$ 106, \$ 177, \$ 185, \$ \$ \$ 363, \$ 191,	,800 ,600 ,100 ,800 ,000 ,100 ,400 ,400 - ,200 ,900 ,700	\$ \$ \$ \$ \$ \$	Features Value 2,400 8,000 6,000 6,000 4,800 103,000 1,700 1,172,000 7,400 7,100	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	183,200 195,300 169,700 146,800 131,500 - - 140,700 - 153,800 143,100		rent Use redit	\$ \$ \$ \$ \$ \$ \$ \$	520,400 543,900 493,800 371,600 343,300 199,100 280,400 327,800 1,172,000 524,400
ANDERSON ROGER ANDERSON SCOTT P ANDERSON SR ANDREW ANGELAKIS PETER T ANTHONY ROBIN L ANTHONY REVOC TRUST OF 1998 APICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	3 4 1 1 4 5 3 12 19 2 12 2 5 5 2 1 4 4 4	9 19 14 59 27 11 65 9 5 67 89 28 1	34 40 40 9 000U60 0000U3 0 0 10 0 000U20 001-15	\$ 340, \$ 318, \$ 218, \$ 207, \$ 106, \$ 177, \$ 185, \$ 363, \$ 191, \$ 94,	,600 ,100 ,800 ,000 ,100 ,400 ,400 - ,200 ,900	\$ \$ \$ \$ \$ \$ \$	8,000 6,000 6,000 4,800 93,000 103,000 1,700 1,172,000 7,400	\$ \$ \$ \$ \$ \$ \$	195,300 169,700 146,800 131,500 - - 140,700 - 153,800	\$ \$ \$ \$ \$ \$ \$ \$	- - - - - -	\$ \$ \$ \$ \$ \$ \$	543,900 493,800 371,600 343,300 199,100 280,400 327,800 1,172,000
ANDERSON SCOTT P ANDERSON SR ANDREW ANGELAKIS PETER T ANTHONY ROBIN L ANTHONY REVOC TRUST OF 1998 APPLICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	4 1 4 5 3 12 19 2 12 2 5 5 2 1 4 4 4	19 14 59 27 11 65 9 5 67 89 28 1	40 40 9 000U60 0000U3 0 0 10 0 000U20 001-15	\$ 318, \$ 218, \$ 207, \$ 106, \$ 177, \$ 185, \$ 363, \$ 191, \$ 94,	,100 ,800 ,000 ,100 ,400 ,400 - ,200 ,900	\$ \$ \$ \$ \$ \$ \$	6,000 6,000 4,800 93,000 103,000 1,700 1,172,000 7,400	\$ \$ \$ \$ \$ \$	169,700 146,800 131,500 - - 140,700 - 153,800	\$ \$ \$ \$ \$ \$ \$	- - - - - -	\$ \$ \$ \$ \$ \$	493,800 371,600 343,300 199,100 280,400 327,800 1,172,000
ANDERSON SR ANDREW ANGELAKIS PETER T ANTHONY ROBIN L ANTHONY REVOC TRUST OF 1998 APPICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	1 4 5 3 12 19 2 12 2 5 5 2 1 4 4 4	14 59 27 11 65 9 5 67 89 28	40 9 000U60 0000U3 0 0 10 0 000U20 001-15	\$ 218, \$ 207, \$ 106, \$ 177, \$ 185, \$ 363, \$ 191, \$ 94,	,800 ,000 ,100 ,400 ,400 - ,200 ,900	\$ \$ \$ \$ \$ \$	6,000 4,800 93,000 103,000 1,700 1,172,000 7,400	\$ \$ \$ \$ \$ \$	146,800 131,500 - - 140,700 - 153,800	\$ \$ \$ \$ \$ \$	- - - - -	\$ \$ \$ \$ \$ \$	371,600 343,300 199,100 280,400 327,800 1,172,000
ANGELAKIS PETER T ANTHONY ROBIN L ANTHONY REVOC TRUST OF 1998 APICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	4 5 3 12 19 2 12 2 5 5 2 1 4	59 27 11 65 9 5 67 89 28 1	9 000U60 0000U3 0 0 10 0 000U20 001-15	\$ 207, \$ 106, \$ 177, \$ 185, \$ 363, \$ 191, \$ 94,	,000 ,100 ,400 ,400 - ,200 ,900 ,700	\$ \$ \$ \$ \$	4,800 93,000 103,000 1,700 1,172,000 7,400	\$ \$ \$ \$ \$	131,500 - - 140,700 - 153,800	\$ \$ \$ \$ \$	- - - - -	\$ \$ \$ \$ \$	343,300 199,100 280,400 327,800 1,172,000
ANTHONY ROBIN L ANTHONY REVOC TRUST OF 1998 APICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	5 3 12 19 2 12 2 5 5 2 1 4	27 11 65 9 5 67 89 28 1	000U60 0000U3 0 0 0 10 0 000U20 001-15	\$ 106, \$ 177, \$ 185, \$ 363, \$ 191, \$ 94,	,100 ,400 ,400 - ,200 ,900 ,700	\$ \$ \$ \$ \$	93,000 103,000 1,700 1,172,000 7,400	\$ \$ \$ \$ \$	- 140,700 - 153,800	\$ \$ \$ \$	- - - -	\$ \$ \$ \$	199,100 280,400 327,800 1,172,000
ANTHONY REVOC TRUST OF 1998 APICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHILETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	3 12 19 2 12 2 5 5 2 1 4 4 4	11 65 9 5 67 89 28 1	0000U3 0 0 10 0 000U20 001-15	\$ 177, \$ 185, \$ \$ 363, \$ 191, \$ 94,	,400 ,400 - ,200 ,900 ,700	\$ \$ \$ \$	103,000 1,700 1,172,000 7,400	\$ \$ \$ \$	153,800	\$ \$ \$	- - -	\$ \$ \$	280,400 327,800 1,172,000
APICELLA LINDA AQUARION WATER CAMPANY ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	12 19 2 12 2 5 5 2 1 4	65 9 5 67 89 28 1	0 0 10 0 0 000U20 001-15	\$ 185, \$ \$ 363, \$ 191, \$ 94,	,400 - ,200 ,900 ,700	\$ \$ \$	1,700 1,172,000 7,400	\$ \$ \$	153,800	\$ \$ \$		\$ \$ \$	327,800 1,172,000
AQUARION WATER CAMPANY IRBUTHNOT ANNE E IRCADIPANE JOSEPH R IRCHILA EDNA R IRCHULETA DAVID M IRLING RICHARD N TRUSTEE IRMSTRONG KEITH D IRMSTRONG STEPHEN R IRNOLD REVOCABLE TRUST OF 1994	19 2 12 2 5 5 2 1 4	9 5 67 89 28 1 22	0 10 0 000U20 001-15	\$ 363, \$ 191, \$ 94,	- ,200 ,900 ,700	\$ \$ \$	1,172,000 7,400	\$ \$	153,800	\$ \$	-	\$ \$	1,172,000
ARBUTHNOT ANNE E ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	2 12 2 5 2 1 4 4	5 67 89 28 1 22	10 0 000U20 001-15	\$ 363, \$ 191, \$ 94,	,200 ,900 ,700	\$	7,400	\$		\$	-	\$	
ARCADIPANE JOSEPH R ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	12 2 5 2 1 4 4	67 89 28 1 22	0 000U20 001-15	\$ 191, \$ 94,	,900 ,700	\$							524,400
ARCHILA EDNA R ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	2 5 2 1 4 4	89 28 1 22	000U20 001-15	\$ 94,	,700		7,100	\$	143 100	\$			
ARCHULETA DAVID M ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	5 2 1 4 4	28 1 22	001-15				07.000		1.0,100	φ.	-	\$	342,100
ARLING RICHARD N TRUSTEE ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	2 1 4 4	1 22		\$ 339,			97,200	\$	-	\$	-	\$	191,900
ARMSTRONG KEITH D ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	1 4 4	22	5	Φ 271		\$	6,000	\$	173,900	\$	-	\$	519,000
ARMSTRONG STEPHEN R ARNOLD REVOCABLE TRUST OF 1994	4		14			\$	49,100	\$	173,900	\$	-	\$	594,500
ARNOLD REVOCABLE TRUST OF 1994	4		00021N			\$	4,700	\$	144,500	\$	-	\$	373,200
		***************************************	00021N 000U74	···	,800	\$	6,800 50,000	\$	143,200	\$	-	\$	361,800 139,000
ARSENAULT III JOSEPH W			000074	\$ 421,		\$	22,800	\$	191,200	\$	-	\$	635,600
ARSENAULI III JOSEFH W	4	57	4	\$ 165,		\$	5,600	\$	135,000	\$	-	\$	305,600
ASHE ROBERT J	14	18	1	\$ 232,		\$	900	\$	163,400	\$		\$	397,200
ASPROGIANNIS DIMITRIOUS	7	20	0	\$ 172,		\$	5,000	\$	125,300	\$	_	\$	302,800
ASSADI ROULA M	3	20	0			\$	3,000	\$	127,200	\$	_	\$	237,600
ATKINSON BRUCE/PAULINE TRSTEES	14		000U17		,300	\$	50,000	\$	-	\$	-	\$	134,300
AUSTIN PAUL D	2		00U-10	\$ 273,		\$	103,000	\$	-	\$	-	\$	376,500
AUTENZIO DIANE J REVOC TRUST	6	13	9			\$	6,000	\$	169,200	\$	-	\$	487,200
VERY GAIL	4	38	1	\$ 263,	,400	\$	2,000	\$	145,500	\$	-	\$	410,900
AVERY VICTORIA L TRUSTEE OF	6	13	25	\$ 401,	,500	\$	5,300	\$	181,000	\$	-	\$	587,800
AVILES EDWIN	12	42	0	\$ 120,	,900	\$	4,500	\$	114,200	\$	-	\$	239,600
AVILES EDWIN	12	42	0	\$ 48,	,100	\$	-	\$	-	\$	-	\$	48,100
BACON JACQUELYN	16	5	3	···	-	\$	-	\$	56,800	\$	-	\$	56,800
BACON JACQUELYN E	16	5	·		,600	\$	400	\$	110,300	\$	-	\$	151,300
BACON AMANDA L	6		0000U8		,000	\$	50,000	\$	-	\$	-	\$	139,000
BACON R SCOTT TRUSTEE	4	37		\$ 218,		\$	6,300	\$	148,100	\$	-	\$	372,800
BACON THOMAS	16	5				\$	3,600	\$	120,700	\$	-	\$	231,300
BADALA CYNTHIA A	5		000U64	\$ 180,		\$	53,000	\$	111,800	\$	-	\$	345,000
BAILEY FREDERICK III	2		000U27 31	\$ 112, \$ 163,		\$	97,200	\$	142 700	\$	-	\$	209,200
BAILEY GORDON A BAILEY ROBERT F	12	72 74	0			\$ \$	3,900 10,600	\$	143,700 143,100	\$		\$	311,000 334,500
BAILEY TERESA M	4		00007N	\$ 266,		\$	3,000	\$	143,100	\$	-	\$	413,700
BAILEY CHASE TRUSTEE	3		000U48	\$ 191,		\$	103,000	\$	144,000	\$	-	\$	294,300
BAILEY III FREDERICK J TRUSTE	3		000U37	\$ 180.		\$	103,000	\$		\$		\$	283,600
BAILLAGREON ROGER	3	2	1			\$	11,500	\$	127,000	\$	_	\$	272,300
BAILLARGEON PHILIP D	2	14	0		-	\$	-	\$	20,700	\$	-	\$	20,700
BAKER JOHN M	1	14	28		.000	\$	-	\$	142,200	\$	-	\$	330,200
BAKER FAMILY TRUST	17	2	4	\$ 329,	,700	\$	8,200	\$	158,200	\$	-	\$	496,100
BAKER STEVEN P	14	31	3	\$ 164,	,700	\$	18,600	\$	130,900	\$	-	\$	314,200
BALAS FREDERICK K	4	23	2	\$ 204,	,300	\$	5,400	\$	124,200	\$	-	\$	333,900
BALATA LLC	12	1	0	\$ 187,	,700	\$	-	\$	148,500	\$	-	\$	336,200
BALDASARO KELLI E	6	30	3	\$ 215,	,200	\$	3,000	\$	131,200	\$	-	\$	349,400
BALERNA JOSEPH J	1	22			,500	\$	3,900		143,800		-	\$	529,200
BALL CHRISTOPHER J	3		001-31		,900	\$	93,000	ļ	114,700		-	\$	658,600
BALL DAVID D	2		000U10		,000	\$	97,200	\$	-	\$	-	\$	215,200
BALL DENNIS M	3	1	L		,400	\$	1,100	\$	90,600		-	\$	157,100
BALL WILLIAM C	2			\$ 314,		\$	103,000	\$		\$	-	\$	417,600
SALLANTYNE RICHARD V	13	23			,800	\$	3,000		151,000		-	\$	403,800
SALMORAL CONDOS	6	32			-	\$	120,000	\$	-	\$	-	\$	412 400
BAMBERG JANET C	3		000U29		,400	\$	138,000	\$	162,000	\$	-	\$	413,400
BAMBUSHEW SARAN B BAMBUSHEW VALERIE E	2	25 72	<u> </u>		,100	\$	5,200	\$	163,000 143,400	~~~~~	-	\$	412,300 315,500

OWNER	Мар	Lot	Sub	Building Value		Features Value	т.	and Value	Cı	urrent Use Credit	T	otal Card Value
BAMFORD PAUL&MARY REVOC TRUST	Wiap 4		00001N	\$ 301,400	\$	5,700	\$	144,600	\$	Creuit	\$	451,700
BANAT HELENA L	6	····	000U1N	\$ 157,500	\$	23,000	\$	90,100	\$	-	\$	270,600
BANAT PETER M	2		000U33	\$ 286,000	\$	53,000	\$	50,100	\$	-	\$	339,000
BANK OF AMERICA NATIONAL ASSOC	11	2	0		\$	2,200	\$	130,000	\$	_	\$	222,400
BANTLE ELIZABETH A	3		013-U1	\$ 351,600	\$	133,000	\$	130,000	\$		\$	484,600
BARBER GLENN T	1	14	32		\$	3,000	\$	143,100	\$	_	\$	338,700
BARESICH DOUGLAS J	3		0001-6	\$ 428,300	\$	93,000	\$	114,100	\$		\$	635,400
BARINGER DIANE		00025A	60	····	\$	83,000	\$	-	\$	_	\$	190,200
BARKER BRUCE W	11	25	0		\$	3,000	\$	119,500	\$	-	\$	269,400
BARKER EUGENE A TRUSTEE	11	26	0		\$	9,100	\$	135,400	\$	-	\$	312,100
BARKER EVELYN G	18	9	1		\$	6,300	\$	130,200	\$	-	\$	286,200
BARKER GORDON & EDITH TRUSTEES	5	18	0		\$	32,900	\$	293,800	\$	137,914	\$	322,086
BARKER GORDON & EDITH TRUSTEES	5	18	0		\$	24,800	\$		\$	_	\$	24,800
BARKER GORDON & EDITH TRUSTEES	6	4	1	\$ -	\$	-	\$	15,000	\$	14,510	\$	490
BARKER GORDON/EDITH TRUSTEES	5	18	1	\$ 189,200	\$	16,700	\$	123,000	\$	-	\$	328,900
BARKER LEBARON R	4	26	000U45	\$ 111,000	\$	50,000	\$	-	\$	-	\$	161,000
BARKER MARGARET D, TRUSTEE	4	53	0	\$ 133,600	\$	4,300	\$	155,500	\$	-	\$	293,400
BARKER MARY C REVOC TRUST	3	11	000U39	\$ 177,200	\$	103,000	\$	-	\$	-	\$	280,200
BARLEY CHRISTINA J TRUSTEE	2	86	002U12	\$ 326,900	\$	93,000	\$	-	\$	-	\$	419,900
BARLOW JESSICA	9	26	0	\$ 132,400	\$	2,700	\$	160,200	\$	-	\$	295,300
BARLOW JESSICA	9	26	0	\$ 31,700	\$	-	\$	-	\$	-	\$	31,700
BARLOW THELMA C TRUSTEE	2	11	1	\$ 137,600	\$	3,000	\$	143,300	\$	-	\$	283,900
BARNES RHENDA A	14	7	000U88	\$ 114,500	\$	50,000	\$	-	\$	-	\$	164,500
BARNES KEVIN D	4	60	00006S	\$ 187,400	\$	-	\$	144,800	\$	-	\$	332,200
BARNES TERRY W	4	39	28	\$ 157,400	\$	101,500	\$	156,900	\$	-	\$	415,800
BARNES TERRY W	4	39	28	\$ 170,800	\$	500	\$	-	\$	-	\$	171,300
BARNEY DEREK J	3	4	3	\$ 205,100	\$	7,100	\$	145,100	\$	-	\$	357,300
BARON DENNIS E	5	10	0	\$ 70,500	\$	8,700	\$	192,400	\$	-	\$	271,600
BARR DAVID P	2	2	15	\$ 272,200	\$	5,400	\$	156,600	\$	-	\$	434,200
BARR GARY J	4	37	5		\$	8,300	\$	170,000	\$	-	\$	380,100
BARRETT LARRY O	16		000U20	\$ 73,900	\$	41,400	\$	-	\$	-	\$	115,300
BARRETT CHARLES T		00025A	4		\$	83,000	\$	=	\$	-	\$	196,500
BARRY AIDAN	2	59	1	\$ 247,200	\$	7,900	\$	131,700	\$	-	\$	386,800
BARRY DEBORAH	14		000U77	\$ 88,000	\$	50,000	\$		\$	-	\$	138,000
BARTHOLOMEW JAMIE L	4		0003U2	\$ 222,400	\$	98,000	\$	-	\$	-	\$	320,400
BARTLETT JOANNE L	4		00014N	\$ 254,500	\$	20,500	\$	168,500	\$	-	\$	443,500
BARTLETT LOIS LEE	14	4	3		\$	-	\$	117,300	\$	-	\$	117,300
BARTLETT STEPHANIE	5	b	0001-5	\$ 373,300	\$	8,000	\$	169,000	\$	-	\$	550,300
BARTLEY STEPHEN P	7	62	0		\$	6,400	\$	119,900	\$		\$	297,300
BARTON ROBERT D	4	59 25	8		\$	1,200	\$	130,800	\$	-	\$	277,300
BASARABA, DEBRA	4	35	8		\$	16 000	\$	100	\$	-	\$	100
BASKERVILLE ROBIN G	7	28 74	24 0		\$	16,800	\$	173,000	\$	-	\$	657,400
BASSETT STEPHEN	4		0000U1	\$ 312,900 \$ -	\$		\$	512,000 187,800	\$		\$	824,900
BASTIAN, THOMAS M BATCHELDER DEBORAH R	4	59	6		\$	1,200	\$	127,900	\$	-	\$	187,800 258,600
BATCHELDER FAM REVOC TRST 02	18	10	0		\$	34,000	\$	137,300	\$		\$	380,800
BATCHELDER HELENE E	18	5	0		\$	4,800	\$	130,600	\$	-	\$	435,600
BATCHELDER JR RICHARD/JUDITH	2	43	1		\$	4,000	\$	9,900	\$		\$	9,900
BATCHELDER JR RICHARD/JUDITH	2	44	0		\$		\$	45,700	\$	43,840	\$	1,860
BATCHELDER NATHAN S	4			\$ 278,900	ļ	26,300	ļ	183,900			\$	489,100
BATCHELDER ROBERT M	18	38		\$ 278,900	\$	14,500		118,400		-	\$	132,900
BATCHELDER ROBERT M	18	39		\$ 173,300	\$	4,200	\$	133,000	-	-	\$	310,500
BATCHELDER SHARON	2		000U11	\$ 95,000	\$	97,200	\$	133,000	\$	_	\$	192,200
BATEMAN CECIL	6		0		\$	-	\$	130,200	+		\$	152,600
BATES DONNA M	2	72	21		\$	3,000	ţ	130,200	·	-	\$	365,600
BATES GARRETT A	4			~~~~~	\$	5,000	\$	94,200	·	-	\$	194,400
BATTLE KEVIN M	6	ļ		\$ 190,400	\$	3,000	ļ	157,600		-	\$	351,000
					-	93,000	ţ	114,200				585,300
BATTLE MICHAEL S	3	4h	001-14	\$ 378,100	σ, [93.000	\$		٠,٦	-	\$	2021.2011

OWNER	Мар	Lot	Sub	Build Valı	-		Features Value	1.	and Value		rrent Use Credit	Т	otal Card Value
BAYER ERNESTINE L	Map 1	14	5 u b		5,200	\$	5,700	\$	315,600	\$	66,164	\$	670,336
BEAIRSTO DONALD A	14	13	0		5,000	\$	66,700	\$	133,200	\$	- 00,104	\$	434,900
BEAIRSTO DONALD A BEAIRSTO MAXINE D	14	13			2,800	\$	-	\$	159,900	\$	-	\$	422,700
BEAN COLETTE E	3		001-17		4,800	\$	93,000	\$	114,400	\$		\$	632,200
BEAN KATHLEEN Q.	16		0000U9		1,300	\$	71,500	\$	-	\$		\$	242,800
BEATON DOUGLAS R	4	19	41		8,100	\$	6,000	\$	180,000	\$	_	\$	504,100
BEATON EDNA C	2	·	000U-1		8,800	\$	103,000	\$	-	\$		\$	411,800
BEATS JOHN M	2		0002U1		0,200	\$	93,000	\$	_	\$	-	\$	423,200
BEATTIE ANN E TRUSTEE	3	}	010-U2		5,700	\$	133,000	\$	-	\$	-	\$	448,700
BEAULIEU WILLIAM R	2	72	7		8,400	\$	3,000	\$	137,700	\$	-	\$	319,100
BEAUREGARD G. LEE	3	46	001-38		8,000	\$	93,000	\$	114,700	\$	-	\$	585,700
BECHARD-JORALEMON SUE	14	7	000U90	\$ 9	6,300	\$	50,000	\$	-	\$	-	\$	146,300
BECK MARY E	4	19	50	\$ 36	1,900	\$	3,000	\$	182,000	\$	-	\$	546,900
BECKER MATTHEW M	6	44	6	\$ 43	3,800	\$	22,200	\$	186,800	\$	-	\$	642,800
BECKSTED WILLIAM FREDERICK	6	22	0	\$	500	\$	700	\$	130,400	\$	-	\$	131,600
BEDFORD HENRY F TRUST	3	9	0000U3	\$ 23	2,800	\$	138,000	\$	-	\$	-	\$	370,800
BEDFORD JR CLAY P TRUSTEE	9	17	2	\$ 1,15	9,700	\$	259,200	\$	892,000	\$	-	\$	2,310,900
BEDINGFIELD WILLIAM E	3	26	0	\$ 16	1,500	\$	6,700	\$	135,500	\$	-	\$	303,700
BEDSOLE JAMES D	6	32	0000U9	\$ 11	6,100	\$	50,000	\$	-	\$	-	\$	166,100
BEEVER WILLIAM E	13	23	40	\$ 20	6,100	\$	5,400	\$	157,600	\$	-	\$	369,100
BEGLEY DEVIN E	5	27	000U13	\$ 10	4,900	\$	97,500	\$	_	\$	-	\$	202,400
BELANGER ADAM	3	4	45	\$ 13	1,700	\$	5,700	\$	143,300	\$	-	\$	280,700
BELL & FLYNN INC	4	10	0	\$ 27	0,800	\$	19,400	\$	570,500	\$	74,024	\$	786,676
BELL & FLYNN INC	4	10			5,200	\$	65,800	\$		\$	-	\$	141,000
BELL JR JOHN W	4	ļ	00026S		3,100	\$	9,300	\$	143,200	\$	-	\$	285,600
BELL KAREN S	2	ţ	001U58		9,500	\$	53,000	\$	-	\$	-	\$	342,500
BELON JULIE-LYNN	4	ţ	000U79	~~~~	1,000	\$	50,000	\$	-	\$	-	\$	161,000
BENEVENTO VINCENT J	4		7	~~~~	5,200	\$	7,200	\$	162,800	\$	-	\$	475,200
BENJAMIN JACK H	4	[00018S		5,500	\$	14,400	\$	144,300	\$	-	\$	304,200
BENNETT BRUCE	4	<u></u>		~~~~~~	0,600	\$	17,500	\$	135,100	\$	-	\$	293,200
BENNETT GEORGIA C	·	00025A	56		3,700	\$	83,000	\$	- 120 100	\$	-	\$	196,700
BENOTT HEATHER BROCK	2	32	0		8,300	\$	7,200	\$	128,400	\$	-	\$	323,900
BENOTTI HEATHER BROCK	18	<u></u>	000U55		2,500	\$	3,000 53,000	\$	131,600	\$	-	\$	277,100 360,800
BEN-SHEMER BEZALEL BENTLEY KAYE TRUSTEE	5		0000U33		5,200 1,200	\$	103,000	\$	112,600	\$	-	\$	294,200
BERGER STEPHEN D	5	Į	000U52		6,000	\$	53,000	\$	110,400	\$	-	\$	409,400
BERGERON JILLIAN COHEN	<u> </u>	00025A	24		3,200	\$	83,000	\$	110,400	\$		\$	196,200
BERGERON NEIL A	2	49	24		5,600	\$	4,500	\$	139,900	\$	-	\$	340,000
BERGERON STEPHANIE J	6	ļ			6,000	\$	1,100	\$	127,900	\$		\$	245,000
BERGSTROM REVOCABLE TRUST	2	18			8,200	\$	4,600	\$	130,100	\$	-	\$	482,900
BERKE RICHARD I	12	4	2		2,200	\$	4,200	\$	148,100	\$	-	\$	424,500
BERNARD JOSEPH J	3	{	001-16		9,200	\$	94,900	\$	114,400	\$	-	\$	638,500
BERNARD KEITH DAVID	4	28	33		1,100	\$	3,000	\$	181,100	\$	-	\$	685,200
BERNARD MICHAEL L	17	4	3		9,600	\$	3,000	\$	142,600	\$	-	\$	445,200
BERNSTEIN REALTY TRUST	5	27	000U65	\$ 9	9,600	\$	90,000	\$	-	\$	-	\$	189,600
BERRY DOUGLAS C	18	13	17	\$ 23	6,400	\$	6,000	\$	144,500	\$	-	\$	386,900
BERRY DOUGLAS C	5	27	0000U6	\$ 10	6,100	\$	97,500	\$	-	\$	-	\$	203,600
BERTAGNA JR ROBERT J	2	11	0	\$ 32	7,900	\$	44,800	\$	185,100	\$	45,635	\$	512,165
BERTAGNA JR ROBERT J	2	11	3	\$ 11	6,700	\$	5,700	\$	204,700	\$	55,566	\$	271,534
BERUBE JR DONALD	4	26	0000U5	\$ 9	1,900	\$	50,000	\$	-	\$	-	\$	141,900
BESSEMER SUZANNE	2	ļ	22	\$ 23	0,400	\$	1,100	\$	130,300	\$	-	\$	361,800
BEST PAUL S	2	62			4,700	\$	11,900	\$	123,700	\$	-	\$	250,300
BEVERSTOCK JILLIAN B	3		000U78		1,100	\$	138,000	\$	-	\$	-	\$	429,100
BHM REALTY TRUST	1				4,900	\$	3,000	ţ	142,200	·	-	\$	340,100
BIANCONI KATHIE E	2	<u> </u>	0002U2		0,200	\$	93,000		-	\$	-	\$	413,200
BIBAUD LIVING TRUST	4	ļ	21		1,200	\$	3,500		119,100		-	\$	303,800
BIERMAN HARVEY L	4				9,900	<u> </u>	3,000	ş	170,800	·	-	\$	443,700
BIGWOOD B WILLIAM	3		000U63	~~~~~~	4,500	ş	138,000	ş	-	\$	-	\$	372,500
BILLY GEORGE J REVOCABLE TRUST	18	13	5	\$ 23	1,100	\$	15,800	\$	151,600	\$	-	\$	398,500

OWNER	Мар	Lot	Sub	Building Value		Features Value	Ia	nd Value	Current Use Credit	T	otal Card Value
BINETTE ANITA M	4	59	3 u b		\$	1,400	\$	139,200	\$ -	\$	269,600
BIRCHTREE CENTER	5	21			\$	47,800	\$	181,900	\$ -	\$	447,100
BIRCHTREE CENTER	5	ţ	0		\$		\$	-	\$ -	\$	116,400
BIRON HEIDI J	6	Į	0000U7	\$ 167,000	\$	20,000	\$	90,300	\$ -	\$	277,300
BIRSE ANDREW M & CYNTHIA L	14	26	0		\$	59,500	\$	267,000	\$ -	\$	422,700
BISCHOF STEVEN C	4	24	22		\$	4,000	\$	175,300	\$ -	\$	464,200
BISCHOFF JOHN	13	21		\$ 519,300	\$	20,800	\$	215,400	\$ -	\$	755,500
BISNETT, C BARRY	3	8	3		\$	5,000	\$	169,000	\$ -	\$	393,700
BITOMSKE LEE J	11	47	1	\$ 210,300	\$	4,900	\$	150,100	\$ -	\$	365,300
BLACK CATHERINE A	3	21	0		\$	21,800	\$	140,100	\$ -	\$	305,500
BLACK DAVID A	1	14	13	\$ 189,300	\$	300	\$	139,900	\$ -	\$	329,500
BLACK DOUGLAS J	4	19	20	\$ 364,100	\$	3,000	\$	175,800	\$ -	\$	542,900
BLAIN ALBERT	15	8	0	\$ 120,200	\$	3,500	\$	96,400	\$ -	\$	220,100
BLAIR PATRICIA A	2	00025A	34	\$ 109,200	\$	83,000	\$	-	\$ -	\$	192,200
BLAISDELL, FREDERICK J JR	4	19	37	\$ 375,100	\$	4,700	\$	185,300	\$ -	\$	565,100
BLAISDELL, MARILYN J	6	32	000U14	\$ 89,000	\$	50,000	\$	-	\$ -	\$	139,000
BLAKE HOLLY J	1	22	2	\$ 225,200	\$	20,200	\$	143,700	\$ -	\$	389,100
BLANCHARD DANA R	1	14	47	\$ 182,200	\$	4,700	\$	144,700	\$ -	\$	331,600
BLANCHARD MARLOW G	4	35	4	\$ 378,800	\$	3,000	\$	160,900	\$ -	\$	542,700
BLANCHETTE RICHARD J	8	27	0	\$ 141,700	\$	18,800	\$	149,000	\$ -	\$	309,500
BLAND CHRISTOPHER	3	8	1	\$ 234,700	\$	14,300	\$	169,000	\$ -	\$	418,000
BLANEY JANE L	5	27	000U59	\$ 99,600	\$	90,000	\$	-	\$ -	\$	189,600
BLANEY STEVEN	2	52	0	\$ 237,000	\$	5,800	\$	152,600	\$ -	\$	395,400
BLOCK DANIEL A	2	2	23	\$ 335,800	\$	6,000	\$	156,100	\$ -	\$	497,900
BLOOD GREGORY	5	20	0	\$ 191,500	\$	10,100	\$	136,500	\$ -	\$	338,100
BLOOD GREGORY	5	20	1	\$ 154,200	\$	51,600	\$	221,200	\$ -	\$	427,000
BLUMENSCHEID WALTER/LOIS TRSTE	3	ţ	000U44	\$ 212,000	\$	103,000	\$	-	\$ -	\$	315,000
BLUNT JR SAMUEL & STELLA TRSTE	11	27	1		\$	9,400	\$	274,900	\$ -	\$	473,500
BODYCOMB KEITH A	4	24	32		\$	3,000	\$	184,300	\$ -	\$	513,200
BOENISCH DALE	6	13	22		\$	6,900	\$	181,300	\$ -	\$	562,200
BOGGY'S PROPERTIES LLC	11	12	0		\$	20,500	\$	321,000	\$ -	\$	682,300
BOHICA ACQUISITIONS, LLC	7	38	0		\$	-	\$	227,700	\$ 224,230	\$	3,470
BOHN JR HENRY	14	 	000U64	\$ 114,500	\$	50,000	\$	-	\$ -	\$	164,500
BOISVERT JOHN J	4		0		\$	24,200	\$	151,900	\$ -	\$	477,000
BOLDUC LINDA A	14	ļ	000U36	\$ 114,500	\$	50,000	\$	-	\$ -	\$	164,500
BOLYEA MICHELLE L		00025A	14		\$	83,000	\$		\$ -	\$	192,200
BOND JAMES A	12	105	0		\$	4,300	\$	143,100	\$ -	\$	278,400
BONNER MICHAEL K REVOCABLE	3	ţ	000U55	\$ 230,400	\$	138,000	\$	-	\$ -	\$	368,400
BOOTH, JAMES E	2	ţ	00U-29	\$ 269,600	\$	103,000	\$	- 146 100	\$ -	\$	372,600
BOSAK TIMOTHY O	18	ļ	0003-1	\$ 220,300	\$	23,800	\$	146,100	\$ -	\$	390,200
BOSEN KEMON BOSEN NORMA I	6	85 44	19		\$	30,000	\$	106,800	\$ - \$ -	\$	390,300
BOSEN NORMA J	14	<u></u>	000U82	\$ 479,600 \$ 117,300	\$	21,400 50,000	\$	189,000	\$ -	\$	690,000
BOSI-MARSHALL KRISTIN BOSSI CARMEN P	5	<u> </u>	000U82	\$ 239,300	\$	53,000	\$	114,100	\$ -	\$	167,300 406,400
BOTH MICHAEL W		00025A			\$	83,000	\$	114,100	\$ -	\$	190,900
BOTHWELL-BOND KAREN	2	72	41	·····	\$	1,400	\$	144,800	\$ -	\$	264,700
BOUCHER LEO J	2	21	0		\$	3,000	\$	135,000	\$ -	\$	289,100
BOUCHER NANCY C	4	}	000U65	\$ 93,000	\$	50,000	\$	133,000	\$ -	\$	143,000
BOULBOL CHRISTOPHER G	13	23			\$	2.000	\$	145.900	\$ -	\$	309,300
BOURAS SANDRA	2	ļ			ļ	3,000	Ļ	153,500		\$	471,000
BOURAS SANDRA		00002A	0		\$	5,000	\$	11,200		\$	11,200
BOURASSA GARY	6		-	~~~~~~	\$	7,700		145,500	 	\$	326,400
BOURASSA NICHOLAS	16	ţ	<u> </u>		\$	- 7,700	\$	132,000		\$	132,000
BOURASSO HENRY R	15	[ł		\$	1,300		139,000	 	\$	271,100
	6			\$ 156,100	\$	20,000	ţ	78,200	 	\$	254,300
BOURDAGES ANTJE S				20,100		,000		,	1 1		
BOURDAGES ANTJE S BOURGEAULT MARK P		<u> </u>	n	\$ 117 700	\$	9 500	\$	152 000	\$ -	\$	279 200
BOURGEAULT MARK P	17	13	l		\$	9,500 16,400	ţ	152,000 111,100		\$	279,200 256,200
		13 72	0	\$ 128,700	ţ	9,500 16,400 33,000	\$	152,000 111,100 126,600	\$ -	\$ \$	279,200 256,200 381,400

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OWNER	Мар	Lot	Sub	Building Value		Features Value	L	and Value	1	ırrent Use Credit	1	otal Card Value
BOWEN MICHAEL S	18	42	0		\$	18,800	\$	130,900	\$	Credit -	\$	322,400
BOWER KATHLEEN A	2	}	00U-63	\$ 279,900		103,000	\$	- 130,700	\$	_	\$	382,900
BOWLES ROBERT W	16	ţ	000-03 000U27	\$ 174,600		73,000	\$		\$		\$	247,600
BOWLES RICHARD A	18	31		\$ 206,700		13,900	\$	112,100	\$	_	\$	332,700
BOYD JR ROBERT	4	<u></u>	00020S	\$ 242,700		10,400	\$	144,300	\$		\$	397,400
BOYER JR DENNIS	2	}	39			83,000	\$	-	\$	_	\$	198,000
BOYLE JOSEPH J	4	37	7			3,000	\$	143,500	\$	_	\$	350,700
BOYLE PATRICK J	3	4	51			3,000	\$	141,500	\$	_	\$	338,400
BOYNTON MARK	6	ł	1			15,300	\$	136,400	\$	_	\$	314,400
BOYNTON PATRICIA H	5	ŧ	0000U3	\$ 103,500		90,000	\$	-	\$	_	\$	193,500
BRACKETT THOMAS J III	15	4	0		\$		\$	12,500	\$	12,289	\$	211
BRACKETT JR JOHN	14	12	0		\$	-	\$	15,000	\$	14,613	\$	387
BRADFORD FRANCES J	13	13		\$ 133,900	-	7,400	\$	160,800	\$		\$	302,100
BRADLEY MICHAEL K TRUSTEE	5	21	16				\$	138,400	\$	-	\$	342,900
BRADLEY ROBERT & DEBORAH TRUST	13	23	21			4,300	\$	138,400	\$	-	\$	485,800
BRADLEY SHELLY LYNN	12	96	0			3,000	\$	89,700	\$	-	\$	197,500
BRADSTREET SCOT R	2		001U56	\$ 288,600		53,000	\$	-	\$	-	\$	341,600
BRADT SHANE R	2		000U12	\$ 110,200		97,200	\$	-	\$	-	\$	207,400
BRADY EARL J & BARBARA A	2	25	12			4,300	\$	142,200	\$	-	\$	270,900
BRADY JOHN M	1	22	3	\$ 235,700	\$	7,500	\$	143,100	\$	-	\$	386,300
BRAGDON DAVID L	10	27	0	\$ 142,700	\$	7,000	\$	130,000	\$	-	\$	279,700
BRAGDON DEBRA	10	27	1	\$ 146,100	\$	41,600	\$	130,000	\$	-	\$	317,700
BRALEY BRUCE K	4	59	00018N	\$ 188,500	\$	4,000	\$	144,900	\$	-	\$	337,400
BRAMLITT ROBERT L.	3	46	0001-9	\$ 442,900	\$	93,000	\$	114,100	\$	-	\$	650,000
BRAUTIGAM MISA O	5	27	000U22	\$ 102,500	\$	93,000	\$	-	\$	-	\$	195,500
BREARD-WEEDEN LORI J	2	86	001U59	\$ 289,000	\$	53,000	\$	-	\$	-	\$	342,000
BRESLIN JAMES & SINUON	2	22	0	\$ -	\$	-	\$	123,300	\$	-	\$	123,300
BRESLIN RUTH M REVOC TRUST	2	20	0	\$ 68,900	\$	14,100	\$	386,800	\$	249,794	\$	220,006
BRESLIN RUTH M REVOC TRUST	2	87	0	\$ -	\$	-	\$	45,600	\$	44,887	\$	713
BRETON LUKE G	3	9	11	\$ 405,900	\$	11,000	\$	185,100	\$	-	\$	602,000
BRETT CHRISTOPHER	2	86	002U16	\$ 303,100	\$	93,000	\$	-	\$	-	\$	396,100
BREWER DONALD R	4	59	11	\$ 205,900	\$	3,000	\$	131,000	\$	-	\$	339,900
BREWITT DARCY D	13	23	2	\$ 197,400	\$	1,100	\$	156,200	\$	-	\$	354,700
BREWITT MARK P	14	6	4	\$ 202,700	\$	6,700	\$	143,900	\$	-	\$	353,300
BRIDEAU MEL R	4	57	3	\$ 294,900	\$	3,000	\$	130,700	\$	-	\$	428,600
BRISSETTE ROBERT E	5	3	000U47	\$ 292,400	\$	53,000	\$	112,800	\$	-	\$	458,200
BROCKELBANK DARRIN M	6	27	1	\$ 240,500	\$	5,000	\$	132,500	\$	-	\$	378,000
BRODERICK BARBARA B TRUSTEE	2	93	0			3,000	\$	244,300	\$	109,440	\$	379,060
BRODEUR MARK E	4	ţ	000U68	\$ 93,000		50,000	\$	-	\$	-	\$	143,000
BRONSON DAVID A TRUSTEE	4	28	32			3,000	\$	183,700	\$	-	\$	681,800
BROOKS JAMES E	13	4		\$ 113,400		12,000	\$	167,300	\$	-	\$	292,700
BROPHY JANET M	12	2	0		~ ~	32,400	\$	154,200	\$	-	\$	384,600
BROPHY LAWRENCE M II	2	2		\$ 220,700		14,300	\$	156,200	\$	-	\$	391,200
BROTHERS KATHLEEN C	1	8	2			11,900	\$	181,900	\$	-	\$	557,200
BROTHERS TIMOTHY P	16	29	0		~~	1,500	\$	130,600	\$	-	\$	244,900
BROW RICHARD E	6		000U25	\$ 100,500	~÷~~~	50,000	\$	-	\$	-	\$	150,500
BROWN AARON E	5	Į		\$ 288,900		1,800	\$	176,400	\$	-	\$	467,100
BROWN AARON E	5	3		\$ 113,300			\$	-	\$	-	\$	113,300
BROWN ANDREW E	18	ļ	0			9,100	\$	133,900	\$	-	\$	375,500
BROWN CHRISTOPHER T	5	ļ	000U40	\$ 210,300		53,000	·	109,700		-	\$	373,000
BROWN GERTURDE M	4	ţ		\$ 158,400			- 	160,500	·	-	\$	321,900
BROWN MARTIN H	3		000U32	\$ 189,000			ţ	- 4.0 .0.	\$	-	\$	292,000
BROWN PAUL	2	72	49				\$	143,400	+	-	\$	296,800
BROWN RAYMOND J	12	84	0				ç	103,000	·		\$	240,600
BROWN ROGER W		00025A	20				·	- 00.000	\$	-	\$	196,700
BROWN SHERRY A	1	}	0043-2	\$ 94,000			\$	80,800		-	\$	180,600
BROWN STEVEN M	2		13		~-f~~~		ţ	113,700	+		\$	411,700
BROWN TERENCE J	5		000U35	\$ 216,600	~÷~~~		\$	110,400	·	-	\$	380,000
BROWN THERESA R	2	00025A	19	\$ 107,200	\$	83,000	\$	-	\$	-	\$	190,200

OWNER	Мар	Lot	Sub	Building Value		Features Value	т.	and Value	Current Use Credit	Total (Valı	
BROWN TIMOTHY	12	1.0t 6	0		\$	4,400	\$	142,200	\$ -		37,600
BROWNELL JERILYN A TRUSTEE	3	····	0017-1	\$ 1,423,000	\$	7,700	\$	227,600	\$ -		8,300
BRUCE DONALD R	2	12	0017-1		\$	3,000	\$	155,200	\$ -		20,800
BRUDER CHARLIE	5		0000U5	\$ 256,000	\$	53,000	\$	110,400	\$ -		9,400
BRUNELLE NINA V	6	16	0		\$	22,300	\$	183,900	\$ -		28,700
BRUNO JENNIFER LARSEN TRUSTEE	3	9	8		\$	27,100	\$	170,200	\$ -		5,900
BRUNO SHARON A C	11	7	0	\$ 151,300	\$	7,200	\$	131,400	\$ -		39,900
BRUSCHI ELISE K		00025A	25		\$	83,000	\$	-	\$ -		2,000
BRUSH DAVID C	3	8	16		\$	5,000	\$	208,000	\$ -		0,200
BRYAN JEFFREY PAUL	16	33	0		\$	-	\$	152,100	\$ -		3,700
BRYAN SEAN P	4	8	13	\$ 251,500	\$	17,500	\$	130,100	\$ -		9,100
BUBAN CHARLES T	4	59	00013N	\$ 200,300	\$	5,200	\$	145,600	\$ -	\$ 35	1,100
BUCHANAN ANNE E	2	89	000U15	\$ 101,000	\$	97,200	\$	-	\$ -	\$ 19	8,200
BUCHANAN ROBERT	2	00025A	2	\$ 107,900	\$	83,000	\$	-	\$ -	\$ 19	0,900
BUCHANAN STEVEN	16	28	0	\$ 51,900	\$	3,800	\$	110,400	\$ -	\$ 16	6,100
BUCK ROBIN S	2	25	24	\$ 289,200	\$	26,400	\$	166,700	\$ -	\$ 48	32,300
BUCKINGHAM AMBER R	6	24	000U19	\$ 163,000	\$	20,000	\$	89,000	\$ -	\$ 27	72,000
BUCKINGHAM CHERYL R TRUSTEE	3	17	008-U3	\$ 338,100	\$	133,000	\$	-	\$ -	\$ 47	71,100
BUCKLEY LAWRENCE M JR	2	86	001U57	\$ 288,600	\$	53,000	\$	-	\$ -	\$ 34	1,600
BUCKLIN STEPHEN G	4	28	25	\$ 414,400	\$	3,000	\$	175,300	\$ -	\$ 59	2,700
BUCKNAM STEVEN B & JESSICA S P	6	13	2	\$ 391,400	\$	7,400	\$	186,800	\$ -	\$ 58	35,600
BUFKIN JON S.	4	26	000U23	\$ 90,400	\$	50,000	\$	-	\$ -	\$ 14	10,400
BULLARD KATHERINE M TRSTEE	7	57	0	\$ 161,400	\$	-	\$	136,800	\$ -		8,200
BULLARD REVOCABLE TRUST	7	37	0		\$	23,600	\$	143,600	\$ -		1,500
BULLOCK DIANE P	4	9			\$	3,300	\$	106,200	\$ -		7,100
BUNKER HILL PROPERTIES LLC	9	b	0000U3	\$ 96,700	\$	40,000	\$	-	\$ -		86,700
BUNKER HILL PROPERTIES LLC	9		0000U4	\$ 110,700	\$	40,000	\$	-	\$ -		0,700
BUNKER JOHN F REVOC TRUST	2	16	33		\$	5,000	\$	133,900	\$ -		31,800
BUNNELL JEFFREY A	7	66	3		\$	5,400	\$	188,100	\$ -		12,500
BUNTING ROY V	3		001-U2	\$ 372,800	\$	133,000	\$		\$ -		05,800
BURCHARDT MELISSA L	4		000U17	\$ 93,000	\$	50,000	\$	- 125.200	\$ -		13,000
BURGER JUERG	3	8	10		\$	3,000	\$	135,200	\$ -		31,100
BURGES REVOCABLE TRUST	7	24	00000B 0	\$ 334,800	\$	755,800	\$	140,700	\$ - \$ -		0,600
BURGESS REVOCABLE TRUST BURGESS RICHARD B	3	34	0		\$	7,800 7,400	\$	134,000	 		35,100 38,700
BURKE EDWARD T	4	19	31		\$	3,000	\$	176,500	\$ - \$ -		27,900
BURKE MARGARET M	2	72	55		\$	1,300	\$	143,800	\$ -		6,300
BURKE NATHAN M	4	57	7	\$ 280,700	\$	4,300	\$	131,600	\$ -		6,600
BURKE, RICHARD C	5		0000U4	\$ 208,200	\$	53,000	\$	110,400	\$ -		71,600
BURNHAM GERALDINE R REVOC TRST	12	75	0		\$	3,000	\$	103,600	\$ -		73,500
BURNHAM JOHN N	2		00U-22	\$ 369,100	\$	103,000	\$	-	\$ -		2,100
BURNHAM JR ROBERT LYNDON	18	6	0		\$	6,000	\$	146,000	\$ -		9,200
BURNHAVEN CONDO ASSOCIATION	6	24	0		\$		\$	-	\$ -	\$	-
BURNS JAMES E	2	72	00000X	\$ -	\$	-	\$	67,900	\$ 66,250	\$	1,650
BURNS JAMES E	2	83	0	\$ 116,000	\$	12,500	\$	121,500	\$ -	\$ 25	50,000
BURWELL MARIAN V TRUSTEE	12	110	0	\$ 128,500	\$	4,100	\$	142,200	\$ -	\$ 27	4,800
BURWELL THOMAS E	16	11	1	\$ 101,800	\$	1,600	\$	123,800	\$ -	\$ 22	27,200
BUSH TRACEY A	6	30	2	\$ 243,400	\$	31,500	\$	170,000	\$ -	\$ 44	14,900
BUSSONE MARK L	6	13	26	\$ 417,700	\$	23,100	\$	216,200	\$ -	\$ 65	7,000
BUTCHER ROBERT J	2	25	10	\$ 188,700	\$	3,100	\$	143,300	\$ -	\$ 33	35,100
BUTKIEWICZ WILLIAM	14	}	0	~~~~~	\$	-	\$	134,400	\$ -		2,600
BUTLER DEREK C	14		000U38	\$ 86,600		50,000	ţ	-	\$ -		86,600
BUTSON CHAD R	12	39			\$	5,500	\$	108,900			77,200
BUTTERFIELD REVOCABLE TRUST	3		<u> </u>	····	\$	2,600	ţ	155,200			2,700
BUTTS, FREDERICK A III	16			\$ 168,000		73,000	·	-	\$ -		1,000
BUXTON DONNA TRUSTEE	4	ļ	000U13	\$ 121,100	\$	50,000	ţ	-	\$ -		1,100
BUXTON DONNA TRUSTEE	4		000U72	\$ 117,500	ţ	50,000	ţ	-	\$ -		7,500
BUXTON KIMBERLY A	6				ţ	22,200	ş	187,700			1,600
BYRD JAMES D	6	32	000U30	\$ 117,600	\$	50,000	\$	-	\$ -	\$ 16	7,600

OWNER								радального по					
	Мар	Lot	Sub		uilding Value		Features Value	Ι.	and Value	Cı	urrent Use Credit	Т	otal Card Value
BYRNES ROY J	6	30		\$	216,500	\$	3,000	\$	169,700	\$	Credit	\$	389,200
BYRNES GREGORY P	4	24	20		310,000	\$	5,800	\$	169,000	\$		\$	484,800
C & E SERVICE	9	3	0		365,200	\$	111,200	\$	691,000	\$		\$	1,167,400
C A N REALTY TRUST	1	14	2		416,200	\$	6,700	\$	327,200	\$	_	\$	750,100
CABERNET BUILDERS LLC	2	15	0		-110,200	\$	- 0,700	\$	327,200	\$		\$	750,100
CABERNET BUILDERS LLC	2		00U-24	\$	_	\$	70,000	\$	_	\$	_	\$	70,000
CABERNET BUILDERS LLC	2		00U-26	\$	245,600	\$	103,000	\$		\$	_	\$	348,600
CABERNET BUILDERS LLC	2		00U-45	\$	-	\$	70,000	\$	_	\$	_	\$	70,000
CABERNET BUILDERS LLC	2		00000A	\$	_	\$		\$	_	\$		\$	
CABERNET BUILDERS LLC	2		00000B	\$	_	\$	_	\$	_	\$	-	\$	
CABERNET BUILDERS OF STRATHAM	4		000U61	\$	112,600	\$	50,000	\$	_	\$	-	\$	162,600
CADY JR JOHN P	3		000U75	\$	234,900	\$	138,000	\$	-	\$	-	\$	372,900
CAGUIAT MARIA CARMEN	18		00005A	\$	132,700	\$	-	\$	101,300	\$	_	\$	234,000
CALANDRA REV TRST DOMINIC/LISA	4	23		\$	218,600	\$	15,700	\$	130,800	\$	-	\$	365,100
CALDWELL JONATHAN	2	5		\$	383,400	\$	4,700	\$	156,600	\$	-	\$	544,700
CALEY JEFFREY H	4		0001-1	\$	466,200	\$	28,500	\$	193,600	\$	-	\$	688,300
CALIAS JR NICHOLAS P	3	3	24		280,000	\$	3,000	\$	156,000	\$	-	\$	439,000
CALL JAMES D	16	10		\$	66,300	\$	12,400	\$	94,200	\$	-	\$	172,900
CAMMARATA MICHAEL	5		0000U6	\$	255,900	\$	58,300	\$	110,400	\$	_	\$	424,600
CAMPION RAYMOND W	1	14	29		239,300	\$	3,000	\$	145,000	\$	_	\$	387,300
CAMPISI PATRICIA A	18	27	17		306,700	\$	3,000	\$	175,800	\$	-	\$	485,500
CANADA SUSAN D TTEE OF THE	4	6	0		421,500	\$	89,500	\$	140,500	\$	-	\$	651,500
CANDURA VINCENT	17	7		\$	159,300	\$	11,700	\$	132,700	\$	-	\$	303,700
CANNER IRVING E	3		000U19	\$	182,600	\$	103,000	\$	-	\$	-	\$	285,600
CAPARSO ANNE SMITH	3	9	24		445,100	\$	9,900	\$	182,700	\$	_	\$	637,700
CAPORELLO EDWARD A	12	58	0		218,400	\$	3,600	\$	138,100	\$	-	\$	360,100
CAPPIELLO MARY ANN	12	81	0		122,300	\$	3,000	\$	103,600	\$	-	\$	228,900
CARACCIOLO FRANK	4	26	000U78	\$	95,500	\$	50,000	\$	-	\$	-	\$	145,500
CARACCIOLO MATTHEW R	2	85	11	\$	234,700	\$	35,100	\$	126,800	\$	-	\$	396,600
CARBONE II, GERALD F	1	13		\$	246,500	\$	19,500	\$	158,600	\$	_	\$	424,600
CARBONNEAU ALBERT K	18	13	0	\$	-	\$	-	\$	180,000	\$	178,767	\$	1,233
CARBONNEAU ALBERT K	18	13	22	\$	90,400	\$	3,000	\$	177,200	\$	7,288	\$	263,312
CARBONNEAU ALBERT K	18	13	23	\$	-	\$	18,100	\$	143,100	\$	142,017	\$	19,183
CARBONNEAU ALBERT K	18	13	24	\$	-	\$	-	\$	146,400	\$	145,039	\$	1,361
CARBONNEAU ALBERT K	18	13	25	\$	-	\$	-	\$	142,300	\$	141,266	\$	1,034
CARBONNEAU ALBERT K	18	13	26	\$	-	\$	-	\$	141,500	\$	140,559	\$	941
CARBONNEAU ALBERT K	18	13	27	\$	-	\$	-	\$	141,800	\$	140,834	\$	966
CARBONNEAU ALBERT K	18	13	28	\$	-	\$	-	\$	155,000	\$	152,911	\$	2,089
CARBONNEAU ALBERT K	18	13	29	\$	-	\$	-	\$	140,400	\$	139,549	\$	851
CARBONNEAU ALBERT K	18	13	30	\$	-	\$	-	\$	144,100	\$	142,934	\$	1,166
CARBONNEAU CHRISTOPHER R	4	12	0	\$	260,100	\$	21,400	\$	199,600	\$	74,125	\$	406,975
CARBONNEAU LESTER E	4	13	0	\$	83,300	\$	3,000	\$	175,100	\$	43,681	\$	217,719
CARBONNEAU LESTER E	4	13	1	\$	183,700	\$	6,500	\$	127,600	\$	-	\$	317,800
CARD TIMOTHY A	4	26	000U19	\$	101,900	\$	50,000	\$	-	\$	-	\$	151,900
CARDWELL KENNETH D	2	86	001U45	\$	318,200	\$	53,000	\$	-	\$	-	\$	371,200
CARELLA MICHAEL	14	6	3	\$	222,900	\$	7,300	\$	143,700	\$	-	\$	373,900
CAREY DEBORAH J	14	7	00U114	\$	114,000	\$	50,000	\$	-	\$	-	\$	164,000
CAREY ROBERT F	2	15	000U-9	\$	333,700	\$	103,000	\$	-	\$	-	\$	436,700
CARLINO SARA	14	7	000U62	\$	92,800	\$	50,000	\$	-	\$	-	\$	142,800
CARLISLE JEFFREY A	4	38	0	\$	265,900	\$	50,000	\$	175,900	\$	-	\$	491,800
CARLSTROM DONNA L	14	7	000U16	\$	111,700	\$	50,000	\$	-	\$	-	\$	161,700
CARRICO TIMOTHY K	18	32	0	\$	192,500	\$	3,000	\$	131,000	\$	-	\$	326,500
CARROLL JOHN J	16		000U18	\$	155,800	\$	73,000	\$	-	\$	-	\$	228,800
CARSON RICHARD B	3	11	000U27	\$	205,700	\$	103,000	\$	-	\$	-	\$	308,700
CARTER DUDLEY E	5	14	0	\$	99,800	\$	17,700	\$	108,300	\$	-	\$	225,800
CARTER III WILLIAM P	1	14	17	\$	248,900	\$	3,900	\$	132,200	\$	-	\$	385,000
CARTER JR THERMAN A	12	17	0	\$	148,600	\$	20,600	\$	142,200	\$	-	\$	311,400
CARTY DEBRA S	7	31	0	\$	214,600	\$	20,200	\$	140,700	\$	-	\$	375,500
CARY PETER C	3	9	10	\$	454,700	\$	12,100	ş	185,200		-	\$	652,000

OWNER			Sub	Building Value		Features Value		Land Value		Current Use Credit		Total Card	
CARYE R B F BJ TRUSTEES	Map 2	Lot 40	Sub 0		\$	vaiue	\$	5,400	\$	realt	\$	Value 5,400	
CARYE R B F BJ TRUSTEES	4	34	0		\$		\$	100	\$	-	\$	100	
CASASSA ANTHONY P	4	38	10		\$	5,600	\$	170,300	\$	-	\$	590,700	
CASELEY CHRISTOPHER M	14		0000U3	\$ 114,500	\$	50,000	\$	170,300	\$	-	\$	164,500	
CASH CHRISTINE A	2	72	14		\$	30,000	\$	135,200	\$	-	\$	279,900	
CASHMAN MICHAEL P TRUSTEE	18	27	15		\$	24,700	\$	171,900	\$		\$	566,300	
CASS BETSY	5		0000U2	\$ 96,800	\$	90,000	\$	-	\$		\$	186,800	
CASSANI JAMES G	3		0000U2	\$ 272,100	\$	138,000	\$	_	\$		\$	410,100	
CASSAVAUGH EDWARD D	6	}	000U58	\$ 143,900	\$	20,000	\$	89,800	\$		\$	253,700	
CASTANINO, CHRISTIE L	4		000U82	\$ 113,000	\$	50,000	\$	- 07,000	\$	_	\$	163,000	
CASWELL CHARLES	11	23	0		\$	6,800	\$	130,800	\$	-	\$	295,500	
CASWELL LEAH R	3		005-U2	\$ 274,300	\$	133,000	\$	-	\$	_	\$	407,300	
CATAPANO FRANK J	4	19	21		\$	16,400	\$	175,600	\$		\$	635,700	
CATAPANO FRANK V	4	19	23		\$	3,000	\$	193,600	\$	-	\$	809,500	
CATE GORDON R	2	64	0		\$	5,000	\$	132,500	\$		\$	346,500	
CATURIA JAY	5		000U67	\$ 102,300	\$	93,000	\$	-	\$		\$	195,300	
CAVERNO TIMOTHY D	13	3	0		\$	2,400	\$	174,600	\$		\$	373,900	
CENNAMI FRANCIS	8	11	0		\$	4,200	\$	137,600	\$		\$	279,200	
CEPLENSKI ELIZABETH ANNE TRSTE	5		001-18	\$ 313,600	\$	3,000	\$	169,000	\$	_	\$	485,600	
CF INVESTMENTS INC	2	34	0		\$	- 5,000	\$	6,900	\$	_	\$	6,900	
CHALOULT GAYLENE	14	ļ	000U69	\$ 121,200	\$	50,000	\$	- 0,700	\$	_	\$	171,200	
CHAMBERLAIN LAURA M	4	22	1		\$	23,200	\$	163,000	\$	_	\$	405,000	
CHAMBERS CAROL B	3		000U59	\$ 256,800	\$	138,500	\$	105,000	\$	-	\$	395,300	
CHANDLER ALAN		00025A	32		\$	83,000	\$		\$		\$	198,000	
CHANDLER WILLIAM C	18	47	0		\$	4,400	\$	132,000	\$		\$	324,200	
CHANDLER HAROLD JR	17	1	1	\$ 266,500	\$	16,800	\$	160,000	\$	-	\$	443,300	
CHANT PETER J	3		0000U8	\$ 195,700	\$	103,000	\$	-	\$	_	\$	298,700	
CHAPMAN CHARLAN	2	72	63		\$	16,600	\$	166,200	\$	41,964	\$	322,136	
CHAPMAN KIMBERLY BETH	3		000U40	\$ 195,500	\$	104,200	\$	-	\$	-	\$	299,700	
CHARACHE HENRY DAVID	18	33	0		\$	1,500	\$	137,000	\$	_	\$	302,600	
CHARBONNEAU JR AROL J	4		00000A	\$ 141,000	\$	3,000	\$	130,000	\$	_	\$	274,000	
CHARTIER, RICHARD J	8	36	0		\$	16,100	\$	134,500	\$	-	\$	316,300	
CHASE C H HEIRS OF	6	4	0	\$ -	\$	-	\$	8,700	\$	-	\$	8,700	
CHASE C H HEIRS OF	6	5	0		\$	-	\$	7,500	\$	-	\$	7,500	
CHASE DONALD H	2	72	54		\$	1,500	\$	143,100	\$	-	\$	337,900	
CHASE INGE A	2	00025A	61		\$	83,000	\$	-	\$	-	\$	186,500	
CHASNEY HOLDINGS LLC	9		00U105	\$ -	\$	92,900	\$	_	\$	_	\$	92,900	
CHASSE JASON A.	4	19	51	\$ 378,600	\$	6,300	\$	177,200	\$	-	\$	562,100	
CHAUDOIN ANN C TRUST 08/04/99	3	9	000U60	\$ 257,000	\$	138,000	\$	-	\$	-	\$	395,000	
CHENEY PETER	5	27	000U20	\$ 102,900	\$	90,000	\$	-	\$	-	\$	192,900	
CHERICHETTI REV TRUST MARIE	3	9	000U61	\$ 247,900	\$	138,000	\$	-	\$	-	\$	385,900	
CHEVALIER KENDALL W	2	36	0	\$ -	\$	-	\$	100	\$	-	\$	100	
CHIANO PETER	5	27	000U71	\$ 102,700	\$	90,000	\$	-	\$	-	\$	192,700	
CHIESA LOUIS	3	11	000U45	\$ 191,100	\$	103,000	\$	-	\$	-	\$	294,100	
CHILDS STEPHEN M	4	39	2	\$ 184,800	\$	5,200	\$	138,400	\$	-	\$	328,400	
CHIN DODSON	1	14	18		\$	5,700	\$	145,800	\$	-	\$	326,800	
CHIRICHIELLO LORELEI A	6	53	0		\$	6,000	\$	135,300	\$	-	\$	280,700	
CHISHOLM FARM DEVELOPEMENT LLC	3		001-13	\$ -	\$	90,000	\$	88,100	\$	-	\$	178,100	
CHISHOLM FARM DEVELOPEMENT LLC	3		001-43	\$ -	\$	-	\$	-	\$	-	\$	-	
CHISHOLM FARM DEVELOPMENT LLC	3		0001-1	\$ 430,800		93,000	ļ	111,400		-	\$	635,200	
CHISHOLM FARM DEVELOPMENT LLC	3		001-20	\$ -	\$	90,000	·	88,300		-	\$	178,300	
CHISHOLM FARM DEVELOPMENT LLC	3		001-21	\$ -	\$	90,000	- 	91,900	·	_	\$	181,900	
CHISHOLM FARM DEVELOPMENT LLC	3		001-22	\$ -	\$	90,000	\$	89,500		-	\$	179,500	
CHISHOLM FARM DEVELOPMENT LLC	3		001-24	\$ -	\$	90,000	\$	91,000		-	\$	181,000	
CHISHOLM FARM DEVELOPMENT LLC	3		001-30	\$ -	\$	90,000	\$	92,300		-	\$	182,300	
	·						f	-	\$		\$	-	
	3	46		\$ -	D	-	\$	-	D.	-	J.		
CHISHOLM FARM HOMEOWNERS ASSC. CHISHOLM RONALD C	3				\$		·			-			
CHISHOLM FARM HOMEOWNERS ASSC.		46 47 28	0	\$ 282,200	\$	3,000 101,100	\$	148,000 276,700	\$		\$	433,200 715,000	

OWNER	Мар	Lot	Sub	Building Value		Features Value	Le	nd Value	Current U	Jse	Total Card Value
CHOINIERE ALAN L	12	30	0		\$	7,300	\$	143,600	\$ -	-	\$ 277,500
CHOUNARD JOSEPH	12	44	0		\$	1,600	\$	103,600	\$ -		\$ 216,100
CHRISTENSEN MARTA & CHRISTIAN	5	Į	000U58	\$ 103,300	\$	93,000	\$	103,000	\$ -		\$ 196,300
CHRISTO REVOCABLE TRUST OF 2005	1	22	5		\$	3,000	\$	145,400	\$ -		\$ 391,700
CICCHINI MARK R	6	12	11		\$	5,100	\$	167,200	\$ -		\$ 524,200
CIEPLIK STEPHEN A	7	66	2		\$	3,000	\$	175,600	\$ -	_	\$ 600,600
CIMINERA JR ANDREW	2	72	33		\$		\$	145,000	\$ -	-	\$ 265,400
CIOTO A PAUL	6		000U21	\$ 111,700	\$	50,000	\$	-	\$ -	-	\$ 161,700
CITARELLA CHRISTIAN G	6	}	000U54	\$ 145,700	\$	20,000	\$	89,000	\$ -		\$ 254,700
CITRIN MYRA A	4	56	1		\$	36,400	\$	235,400	\$ 50,60	51	\$ 620,539
CITRIN MYRA A	4		0001-2	\$ -	\$		\$	145,800	\$ 145,25		\$ 547
CLAAR DENISE A	16	30	0		\$	13,600	\$	126,500	\$ -		\$ 211,300
CLAPP KENNETH TRUSTEE	7	33	0		\$	5,000	\$	143,400	\$ -		\$ 337,200
CLAPP WILLIAM F	12	72	0		\$	3,000	\$	148,400	\$ -		\$ 316,600
CLARK BRUCE A	3	4	61		\$	3,000	\$	122,200	\$ -		\$ 361,900
CLARK BRUCE A.	7	21	0		\$	4,900	\$	139,900	\$ -		\$ 255,100
CLARK GORDON C	3	<u></u>	0000U1	\$ 191,400	\$	98,000	\$	-	\$ -	7	\$ 289,400
CLARK HEATHER R TRUSTEE	14		000U76	\$ 116,600	\$	50,000	\$	-	\$ -	\exists	\$ 166,600
CLARK JANET	6	{	000U36	\$ 118,000	\$	50,000	\$	-	\$ -	7	\$ 168,000
CLARK JASON H	3	3	26	\$ 226,900	\$	3,000	\$	138,400	\$ -		\$ 368,300
CLARK JONATHAN C TRUSTEE	4	28	12		\$	20,700	\$	181,700	\$ -		\$ 688,900
CLARK KATHERINE S	3	9	000U69	\$ 226,700	\$	138,000	\$		\$ -		\$ 364,700
CLARK KENNETH R	2	86	002U31	\$ 348,500	\$	93,000	\$	-	\$ -		\$ 441,500
CLARK MARK W	14	7	0000U5	\$ 90,300	\$	50,000	\$	-	\$ -		\$ 140,300
CLARK MERRILL R	12	88	0	\$ 150,000	\$	3,000	\$	103,600	\$ -		\$ 256,600
CLARK PATRICIA	6	32	0000U6	\$ 117,600	\$	50,000	\$	-	\$ -		\$ 167,600
CLAUSEN JUDY K	2	00025A	64	\$ 103,500	\$	83,000	\$	-	\$ -		\$ 186,500
CLAYTON JAROD M	6	24	0000U9	\$ 159,800	\$	20,000	\$	90,600	\$ -		\$ 270,400
CLEAR TRUST G BRANDOLINI TR	5	27	000U30	\$ 101,900	\$	97,500	\$	-	\$ -		\$ 199,400
CLEARY BETH A	2	89	000U21	\$ 111,800	\$	97,200	\$	-	\$ -		\$ 209,000
CLEARY JANE N TRUSTEE OF THE	3	9	000U68	\$ 243,100	\$	138,000	\$	-	\$ -		\$ 381,100
CLEMENT DWIGHT F	1	14	14	\$ 255,900	\$	4,300	\$	148,100	\$ -		\$ 408,300
CLEMONS BRUCE A	8	24	0	\$ 154,300	\$	5,400	\$	253,300	\$ -		\$ 413,000
CLICHE ROBERT	12	12	0	\$ 218,600	\$	3,000	\$	143,800	\$ -		\$ 365,400
CLINARD NATHAN C	3	4	67		\$	3,000	\$	125,300	\$ -		\$ 386,200
CLINTON JESSICA M	4		00024B	\$ 88,300	\$	72,200	\$	-	\$ -		\$ 160,500
CLOUTIER ALAN G	3	{	001-37	\$ 411,700	\$	93,000	\$	106,200	\$ -		\$ 610,900
CLUFF TEDD A	16	24	0		\$	6,800	\$	146,300	\$ -		\$ 231,100
COATE THOMAS M	4	19	28		\$	5,200	\$	175,900	\$ -		\$ 553,700
COBALT PROPERTIES NH CORP	7	75	0		\$	136,500	\$	780,800	\$ -		\$ 1,332,900
COBURN JAMES A	12	4	3		\$	6,500	\$	154,700	\$ -	_	\$ 492,200
CODDING ANTHONY S TRUSTEE	8		0		\$	3,000	\$	143,500	\$ -		\$ 322,800
COE, MELISSA A	17	2	1		\$	46,800	\$	139,700	\$ -		\$ 436,400
COFFEY CHARLES E	6	}		\$ 267,200	\$	20,200	\$	156,900	\$ -		\$ 444,300
COHEN PHILIP A	14	 	000U68	\$ 84,300	\$	50,000	\$	-	\$ -		\$ 134,300
COLBY ANITA A	2	1	4		\$	33,700	\$	176,200	\$ -		\$ 475,500
COLBY ANITA A	9	ļ	0000U9	\$ 111,100	\$	40,000	\$	-	\$ -		\$ 151,100
COLBY CAT TRUST	6		000U16	\$ 162,500	\$	23,000	\$	89,600	\$ -		\$ 275,100
COLE JR EDWARD M	·		000U10	\$ 127,200	\$	93,000	\$	-	\$ -		\$ 220,200
COLE MALCOLM G	4			\$ 202,500	4	5,100	·	148,100			\$ 355,700
COLE MICHAEL A	4	ţ	00012N	\$ 139,100	- 	5,900		145,500		_	\$ 290,500
COLE MICHAEL R	2	65		\$ 220,500	-f	11,000	ţ	151,400	 		\$ 382,900
COLEN KARL D	6	[0000U4	\$ 111,600	+	50,000	\$	120.500	\$ -	-	\$ 161,600
COLLININO VICTOR & PATRICIA TR	12			\$ 199,800	\$	3,800	ţ	139,500	·		\$ 343,100
COLLINS COREY SUE	4	<u> </u>	0000U1	\$ 222,400	4	98,000		-	\$ -		\$ 320,400
COLLINS FAITH TRUSTEE	3	ļ	000U70	\$ 243,200	\$	138,000	ţ	145,000	\$ -	-	\$ 381,200
COLLINS JR ROBERT L	3			\$ 157,400	- 	6,400	ţ	145,000	·		\$ 308,800
COLLINS MICHAEL D	18			\$ -	\$		\$	9,000	·		\$ 9,000
COLLINS MICHAEL D	18	17	0	\$ 174,300	\$	2,500	\$	91,000	\$ -		\$ 267,800

OWNER	Мар	Lot	Sub	Buildi Valu		1	Features Value	L	and Value	1	rent Use redit	Т	otal Card Value
COLLINS ROSEMARY T TRUSTEE	2		00U-73		,600	\$	103,000	\$	and value	\$		\$	373,600
COLLISHAW MARION REVOCABLE TRU	16		000U13		,800	\$	73,000	\$		\$		\$	247,800
COMEAU JEFFREY & LINDA TRUSTEE	6	13	11		,100	\$	3,000	\$	158,000	\$		\$	574,100
CONACHEY THOMAS A	3	4	63		,100	\$	10,100	\$	121,400	\$	-	\$	327,600
CONLIN CYNTHIA J	6		000U38		,000	\$	50,000	\$	121,400	\$		\$	140,000
CONNOLLY BRIAN J	3	22			,900	\$	4,600	\$	149,600	\$	_	\$	329,100
CONNOLLY GERALD W SR TRUSTEE	3		011-U3		,200	\$	133,000	\$		\$	_	\$	480,200
CONNORS PAUL L	2	65			,700	\$	-	\$	130,100	\$	_	\$	305,800
CONTI TRACEY A	6		0000U2		,000	\$	20,000	\$	90,500	\$	-	\$	303,500
CONTI VIRGINIA	2	95	0		800	\$	6,400	\$	130,000	\$	-	\$	241,200
CONTOIS ALAN R	4	38	9		900	\$	6,000	\$	170,000	\$	-	\$	695,900
CONWAY GEORGE F	4	60	22		,800	\$	32,700	\$	163,800	\$	-	\$	459,300
CONWAY, GEORGE TRUSTEE	4	19	22		200	\$	14,600	\$	175,500	\$	-	\$	633,300
COOK KATHY M TRUSTEE	14	23	0		900	\$	6,000	\$	190,500	\$	-	\$	446,400
COOK KATHY M TRUSTEE	16	35	3		,800	\$	6,000	\$	156,000	\$	-	\$	433,800
COOK ROBERT	2	65	8		,600	\$	1,800	\$	130,100	\$	-	\$	288,500
COOK SARAH L	4		000U12		500	\$	50,000	\$	-	\$	-	\$	174,500
COOK STEPHEN J	4	28	23		,500	\$	3,000	\$	173,000	\$	-	\$	580,500
COOMBS CHRISTOPHER M	3	4	46		,700	\$	4,300	\$	143,000	\$	-	\$	300,000
COOPER JAMES S	16	3	0000U8	\$ 70	,400	\$	36,500	\$	-	\$	-	\$	106,900
COOPER JAMES M	2	91	0	\$ 99	,100	\$	-	\$	145,400	\$	-	\$	244,500
COOPER LIV REV TRUST GEORGE D	1	13	1	\$	-	\$	-	\$	2,200	\$	-	\$	2,200
COOPER LIV REV TRUST GEORGE D	1	14	36	\$ 226	,300	\$	2,700	\$	146,800	\$	-	\$	375,800
COOPER STEPHEN E TRUSTEE	2	86	002U25	\$ 292	,000	\$	93,000	\$	-	\$	-	\$	385,000
COPELAND ANDRA L	1	14	46	\$ 317	,400	\$	1,700	\$	143,900	\$	-	\$	463,000
COPP JAMES W	14	8	4	\$ 223	,900	\$	4,500	\$	148,000	\$	-	\$	376,400
COPPER BEACHES LIMITED PARTNSP	4	60	00024C	\$ 90	,100	\$	70,000	\$	-	\$	-	\$	160,100
CORBIN BRADLEY S	14	7	0000U9	\$ 109	,700	\$	50,000	\$	-	\$	-	\$	159,700
CORDY REVOCABLE TRUST OF 2004	3	46	0001-7	\$ 429	,500	\$	93,000	\$	114,300	\$	-	\$	636,800
CORMIER BRIAN M	17	21	3	\$ 233	,600	\$	11,200	\$	139,200	\$	-	\$	384,000
CORNELL L SCOTT	18	9	3	\$ 341	,400	\$	53,000	\$	177,400	\$	-	\$	571,800
CORNERSTONE BAPTIST CHURCH	11	37	2	\$ 498	,700	\$	23,000	\$	429,300	\$	-	\$	951,000
CORNERSTONE SCHOOL INC THE	6	39	0	\$ 2,584	,900	\$	3,600	\$	438,500	\$	-	\$	3,027,000
CORSON & CORNELL PROPERTY	18	9	8	\$	-	\$	50,000	\$	120,600	\$	-	\$	170,600
CORSON & CORNELL PROPERTY	18	9	00000A	\$	-	\$	-	\$	-	\$	-	\$	-
CORSON & CORNELL PROPERTY	18	9	12	\$	-	\$	50,000	\$	135,500	\$	-	\$	185,500
CORSON & CORNELL PROPERTY	18	9	13		-	\$	50,000	\$	135,400	\$	-	\$	185,400
CORSON & CORNELL PROPERTY	18	13	1		,200	\$	30,400	\$	143,500	\$	-	\$	330,100
CORTES EDWARD R	4	37	11	~~~~~	,300	\$	4,500	\$	140,800	\$	-	\$	352,600
CORY BARBARA A	3	3	15		,500	\$	5,400	\$	143,400	\$	-	\$	360,300
COSFIT REALTY TRUST	2	16	30		-	\$	-	\$	99,900	\$	-	\$	99,900
COSTA, STEPHEN M	2	16	4		,200	\$	11,900	\$	177,900	\$	-	\$	542,000
COSTENBADER DAVID	4	35	1		,800	\$	3,000	\$	124,200	\$	-	\$	538,000
COSTICH DENNIS E	2	16	29		,300	\$	3,000	\$	131,100	\$	-	\$	467,400
COTE DAVID A	4	59	2		,500	\$	3,000	\$	130,600	\$	-	\$	369,100
COTE EUGENE J	2	5	4		,400	\$	5,000	\$	143,000	\$	-	\$	465,400
COTE WILLIAM E	1	14	7		,400	\$	12,800	\$	146,100	\$	-	\$	341,300
COTTER H BRUCE	2	16	34		,900	\$	5,000	\$	124,800	\$	-	\$	515,700
COTTLE TAMMY L	14		000U33		,600	\$	50,000	\$	-	\$	-	\$	166,600
COTY MICHAEL	14		000U44		,000		50,000		-	\$	-	\$	138,000
COUCH CHRISTOPHER L	16		000U12		,400	\$	31,100	ţ	-	\$	-	\$	113,500
COUGHLIN MARY ALICE	2		002U10	~~~~	,700	\$	93,000	ţ	-	\$	-	\$	403,700
COUNTRY FARM REALTY TRUST	2	16	L		,100	\$	7,200	ţ	172,400	†	-	\$	612,700
COURCHENE MARCIA L TRUSTEE	2	~~~~~~	00U-59		,100	\$	103,000	ţ	150 200	\$	-	\$	366,100
COURTOVICH DEBORAH J	4	18			,200	\$	5,200	·	150,200		-	\$	314,600
COUSINS DEAN P	4	28			,800	\$	3,000	\$	173,000		-	\$	585,800
COUTE DARREN P	4	28		····	,600	\$	3,000	ţ	172,800	·	-	\$	560,400
COUTURE ROLAND	3	31	0	····	,300	\$	1,400	ş	133,400	·	-	\$	218,100
COX ROBERT G TRUSTEE	2	25	1	\$ 144	,000	\$	4,600	\$	130,400	\$	-	\$	279,000

		***************************************					AAAAA		
OWNER	Мар	Lot	Sub	Building Value		Features Value	Land Value	Current Use Credit	Total Card Value
CRAIG DALES	3	51	0) \$		\$ 95,700	\$ -	\$ 176,600
CRAIG MICHALEEN	4	ļ	00024A	\$ 94,500			\$ -	\$ -	\$ 164,500
CRANDALL SHIRLEY F	4	ţ	000U57	\$ 111,200			\$ -	\$ -	\$ 161,200
CRAWFORD RUSSELL O	16		000U19	\$ 87,600			\$ -	\$ -	\$ 117,600
CROMBIE ROSANA L	6		0000U3	\$ 154,500			\$ 90,400		\$ 264,900
CROMER, BRIAN P	3		001-33	\$ 441,800			\$ 110,400	+	\$ 645,200
CRONIN JR JAMES G	18	13	7				\$ 142,200		\$ 405,900
CRONIN PATRICK	11	29	4				\$ 161,700		\$ 436,900
CROSBY BRYAN KEITH	17	18	0			5,700	\$ 134,800		\$ 274,000
CROW DANIEL	4	50	0		\$		\$ 126,500		\$ 126,500
CROW DANIEL F TRUSTEE	5	21	20			40,700	\$ 178,400		\$ 392,100
CROW DANIEL F TRUSTEE	5	23	0		\$		\$ 1,400	\$ -	\$ 1,400
CROW JOSHUA D	14		000U23	\$ 88,100			\$ -	\$ -	\$ 138,100
CROWELL SCOTT A	14	{	000U32	\$ 88,100			\$ -	\$ -	\$ 138,100
CRUSBERG HEIDI	1	14	50				\$ 143,000		\$ 298,000
CRYANS PETER REVOCABLE TRUST	3	11	000U55	\$ 181,000			\$ -	\$ -	\$ 284,000
CUFF LESTER L	2	1	2	····			\$ 132,000	\$ -	\$ 545,700
CUMBERLAND KEVIN A	1	14	0043-3	\$ 96,300			\$ 80,800	\$ -	\$ 182,900
CUMMINGS WILLIAM E III	16	18	0				\$ 133,700	+	\$ 380,200
CUMMINGS JOHN P	3		004-U3	\$ 305,900			\$ -	\$ -	\$ 438,900
CURCIO RONALD	13	8	0				\$ 154,000		\$ 407,300
CURRAN JULIE	4	ļ	0000U2	\$ 222,400		102,300	\$ -	\$ -	\$ 324,700
CURRIE RICHARD G	12	36	0				\$ 103,400	\$ -	\$ 140,100
CURRIER DOREEN M REVOC TRUST	13	12	0				\$ 129,100	\$ -	\$ 289,800
CURRY DAVID D	3	3	9				\$ 156,700		\$ 451,000
CURTIS JAMES W	13	23	26				\$ 146,800		\$ 469,500
CURTIS DANIEL M	6	Į	000U57	\$ 170,200			\$ 90,000		\$ 280,200
CUSHING JR JOHN J	3	4	12	~~~~			\$ 143,800		\$ 313,300
CUSHING TIMOTHY M	2	72	35	····			\$ 143,100		\$ 349,400
CUSHMAN JAMES OTIS	2	88	1				\$ 134,800		\$ 277,500
CUSHMAN DAVID/ROBERT/JAMES	9	11	0				\$ 199,400		\$ 448,500
CUSHMAN JAMES O	2	88	0	····	\$		\$ 135,200		\$ 151,500
CUSHMAN LUCY H	18	40	0	\$ 241,500			\$ 133,400		\$ 387,200
CUTTING JAMES M	3	3	3			3,000	\$ 130,100		\$ 372,100
CZYZ TEDDY	3	4	68				\$ 136,100		\$ 450,100
DACHSTEINER PAUL L TRUSTEE	4	28	7	\$ 332,500) \$	3,000	\$ 179,200	\$ -	\$ 514,700
DACKERMAN RAYMOND A	14	6	2				\$ 145,000		\$ 396,600
DAGIAU WILLIAM A	12	28	0	\$ 212,200		6,400	\$ 143,500		\$ 362,100
DAIDONE TERRENCE R	3	9	17				\$ 186,200		\$ 769,700
DAIDONE TERRENCE R	3	9	18		\$	-	\$ 69,600		\$ 69,600
DAIGLE MARY SUSAN TRUSTEE	3	9	2	\$ 437,400) \$	34,000	\$ 196,300	\$ -	\$ 667,700
DAIGLE WILLIAM/KATHLEEN TRSTEE	2	16	13	\$ 597,600) \$	3,000	\$ 197,600	\$ -	\$ 798,200
DAILEANES STERGEOS TRUSTEE	12	90	0	\$ 128,000) \$	3,000	\$ 103,200	\$ -	\$ 234,200
DALEY MICHAEL J	6	20	0	\$ 149,000) \$	5,600	\$ 131,400	\$ -	\$ 286,000
DALEY MICHAEL J	6	20	1		\$		\$ 112,800		\$ 112,800
DALRYMPLE HERBERT R TRUSTEE	2	15	00U-48	\$ 292,800			\$ -	\$ -	\$ 395,800
DALY PATRICIA A		00072B	0000U3	\$ 125,800			\$ -	\$ -	\$ 218,800
DALY PATRICK T	4	28	31				\$ 177,500	\$ -	\$ 624,400
DALY SUSAN M	6	32	000U35	\$ 94,900) \$	50,000	\$ -	\$ -	\$ 144,900
DANIELI WILLIAM J TRUSTEE OF	2	65	1	\$ 210,300) \$	3,000	\$ 143,100	\$ -	\$ 356,400
DANIELS GEORGE F	2						<u> </u>		\$ 500,100
DANILCZUK WILLIAM	5	ļ	000U26	\$ 95,200				\$ -	\$ 192,700
DANILOWSKI EDWARD L	3		44	~~~~					\$ 305,600
DANISH ROBERT AND LANA	3		013-U3	\$ 339,200			 	\$ -	\$ 472,200
DANNECKER GEORGE P	2			\$ 310,700		93,000		\$ -	\$ 403,700
DAOUST DAVID	4	19	38					\$ -	\$ 578,300
DARDANI JOHN A TRUSTEE	6		000U37	\$ 159,200			ł		\$ 269,500
DARLING PETER A/ODILA S	3		0000U7	\$ 183,800				\$ -	\$ 286,800
DAUGHAN ANDREW	16			\$ 171,300				\$ -	\$ 244,300

OWNER	Мар	Lot	Sub		Building Value		Features Value	1	and Value	Cı	urrent Use Credit	T	otal Card Value
DAVID TIMMERMAN C/O	2	-	00U-60	\$		\$	103,000	\$	and value	\$	Cituit	\$	445,600
DAVIDSON ROBERT E JR	18	13	9	·		\$	3,000	\$	139,200	\$		\$	389,000
DAVIES DANIEL	14	12		\$		\$	3,000	\$	2,200	\$	-	\$	2,200
DAVIS RICHARD A	2	ļ	000U25	\$		\$	97,200	\$	2,200	\$	-	\$	216,200
DAVIS-HUSMAN LINDA Y TRUSTEE	2	ţ	000U32	\$		\$	97,200	\$	-	\$	-	\$	220,600
DAY WILLIAM E	 	00072B	000U32	\$		\$	93,000	\$		\$	-	\$	218,200
DD ALLIANCE PROPERTY RESOURCES	10	7	1	-		\$	73,000	\$	13,300	\$		\$	13,300
DD ALLIANCE PROPERTY RESOURCES	10	8		\$		\$	900	\$	81,700	\$		\$	188,700
DD ALLIANCE PROPERTY RESOURCES	10	9	0			\$	5,000	\$	165,000	\$		\$	531,800
DE FILLIPO VIOLA J TRUSTEE	16		0000U3	\$		\$	31,300	\$	105,000	\$	-	\$	118,600
DE OLIVEIRA SONIA M L		00025A	26			\$	83,000	\$		\$		\$	187,800
DEAN ALLAN D	4	Į	00002S	\$		\$	4,600	\$	143,300	\$		\$	278,300
DEAN ALLAN H	12	43		\$		\$	9,500	\$	104,300	\$		\$	254,500
DEAN MILTON F	14	29	1	·		\$	6,400	\$	148,500	\$		\$	460,100
DEAN MILION F DEANE CLINTON E	12	116		\$		\$	5,400	\$	141,500	\$	-	\$	281,800
DEANE RONALD D	11	51	0	ļ		\$	43,600	\$	162,900	\$	-	\$	591,600
DEANGELIS JR MICHAEL J	3	31	13	,		\$	3,000	\$	126,700	\$	-	\$	359,500
DECARTERET MARK	14		00U106	\$		\$	50,000	\$	120,700	\$		\$	162,300
DECKER JOHN D	3	9		-		\$	84,700	\$	148,500	\$		\$	519,400
DECRESCENZO MICHAEL J	3	<u></u>	015-U3	\$		\$	133,000	\$	140,300	\$	-	\$	430,100
DEDEUS JANET D TRUSTEE	3	ļ	0001-2	\$		\$	93,000	\$	112,100	\$	-	\$	625,300
DEFELICE JOSEPH M	4	19		\$		\$		\$	137,100	\$		\$	
	4	<u></u>	00010N	\$		\$	3,000	\$	143,800	\$		\$	448,300 339,600
DEGEN KERI A	2	85	00010IN 2	ļ		\$	4,700	\$	112,200	\$	-	\$	406,500
DELELLO JAMES	3	<u> </u>	0001-4	\$		\$	33,000	-	113,300	\$	-	\$	
DELVECHIO JENNIFER	12	98		\$		ş	95,100	\$				\$	625,000
		Įi	000U10	ļ		\$	3,000 90,000	\$	143,100	\$	-		319,600
DEMARAIS JOYE	5 14	32		\$		\$		\$	120 200	\$	-	\$	189,600
DEMARCO WAYNE R	·	ļ	000U15	\$		ţ	20,700	\$	130,300	·	-	\$	220,700
DEMARIANO DAVID	5		000013	\$		\$	50,000 15,800	\$	181,300	\$	-	\$	166,000
DEMOPOULOS JOHN	2	85	15			\$	33,000	\$	108,400	\$	-	\$	601,300 423,300
DEMPSEY CHRISTOPHER M DEMULDER JANICE M	16		0000U1	\$		\$	73,000	\$	100,400	\$	-	\$	219,100
DENEAULT DONNA M TRUSTEE	4	7	2			\$	46,500	\$	207,400	\$	30,697	\$	843,303
DENIS STEVEN E	2	<u></u>	00U-43	\$		\$	103,000	\$	207,400	\$	30,097	\$	434,600
DENTON JASON R	13	23	50			\$	103,000	\$	140,900	\$		\$	380,700
DEROSA DONNA J	6	25		\$		\$	1,400	\$	95,000	\$	-	\$	219,700
DEROSA JEFFREY A	12	49		\$		\$	3,000	\$		\$	-	\$	
	13	21	15	·		\$		\$	104,100 210,900	\$		\$	269,500 709,500
DERVAN PHILIP A	3	Į	000U54	\$		ł	3,000 103,000	ł	210,900		-	\$	282,500
DERWIECKI JOSEPH	·	00025A	31	·		\$		\$		\$	-	\$	
DESCHAINE PAUL R	11	00025A		\$		ļ.	83,000	ţ	142 000	·	-	\$	187,800
DESROCHES MICHAEL J	16	ļ		\$		\$	21,700	\$	143,800	\$	-	\$	314,400
DESTEFANO BARBARA J		 	0000U7	مسنم		ţ	31,200	ţ		\$		\$	104,700
DESY RANDI LEE	6		000U32	\$		\$	50,000	\$	107.200		-		139,000
DETZLER JR ROGER L	5	ļ	000U51	\$		\$	53,000	\$	107,300	\$	-	\$	420,200
DEURELL LEILA	14		0000U4	\$		\$	50,000	\$		\$		\$	161,700
DEUTSCH MICHAEL S TRUSTEE	2		00U-33	\$		\$	103,000	\$	100.000	\$	-	\$	439,000
DEUTSCHE BANK NATIONAL TRUST	2	25	11	·		\$	4,300	\$	139,200	\$	-	\$	287,700
DEUTSCHE BANK NATIONAL TRUST	16	11		\$		\$	2,900	\$	131,500	\$	-	\$	269,900
DEVANEY WILLIAM J	17	4		\$		\$	3,000	\$	143,900	\$	-	\$	556,000
DEVEAU CARL M/ANN C TRUSTEES	17			\$		†	1,400	ļ	153,300		-	\$	333,900
DEVEAU DEBORAH F	14	ţ	000U59	\$		\$	50,000		-	\$	-	\$	139,400
DEVINE DONALD R	3		009-U3	\$		\$	133,000	ţ	-	\$	-	\$	460,800
DEVOE JOHN BROOKS	6	 		\$		\$	10,300	\$	134,100	+	-	\$	380,600
DEVOE JOHN BROOKS	6			\$		\$		\$	101,000		-	\$	101,000
DEVONSHIRE JAMES E	6	<u> </u>		\$		\$	7,500	·	130,400	-	-	\$	252,100
DEXTER KATHLEEN M	7	ļ		\$		\$	5,000	\$	140,700		-	\$	302,300
DEYESO CHRISTINE M	5		0001-6	\$		\$	5,800	ş	169,700		-	\$	498,500
DIAMONTI MICHAEL C	3	<u></u>	000U26	\$		\$	138,000	ş	-	\$	-	\$	352,300
DIBARTOLOMEO DONNA M	7	65	0	\$	161,600	\$	4,300	\$	102,100	\$	-	\$	268,000

DOCKHAM JR ROBERT N			AAAAA											
DIFFLIER OF HELEN A 2	OWNED	Mon	Lot	Sub		-	1		Ι.	and Volue	1		To	
DIGESULION		_	-			_	¢		-	and value	-	reun	¢	
DIGIGILIO LISA N 6 24 00010			ļ			·	ļ		ţ	177 800				
DICHARD JR RAYMOND G 6 6 5 0 \$ 10,200 \$ 3,300 \$ 135,400 \$. \$ 312,000 \$ 3,300 \$ 10,000 \$. \$ 348,000			Į				ļ		ł					
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DIONNES IUSANN 4 2 0 S 208,000 S 34,800 S 141,500 S - S \$385,200 DIRYEMA WILLIAM P 2 25 2 S 200,700 S 3,000 S 130,500 S - S \$345,200 DIXON JOHN W 4 559 12 S 151,600 S 29,800 S 135,500 S - S \$365,200 DIXON JOHN W 4 559 12 S 151,600 S 29,800 S 135,500 S - S \$316,200 DOCCHAM JIR ROBERT N 5 21 14 S 1880,00 S 130,000 S - S \$316,200 DODCE HAIN ROBERT N 11 20 0 S 198,000 S 5,800 S 133,000 S - S \$36,800 DODGE GIJAN							ļ		ţ		·	_		
DIPERMA WILLIAM P 2			Į			·	ļ		Į	141,500		-		
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DIXON JOHN W			11	000U43			ļ	103,000	ţ	-		-		
DOCKHAM IR ROBERT N	DIXON JOHN W		ţ				ļ		ł	135,500				
DODGE GIGNN 11 20 0 S 198,000 S 5,800 S 133,000 S - S 183,600 DODGE EIZABETH L 6 32 000U22 S 118,300 S 5,000 S 3 - S 5 S 5 S 188,300 DODGE ETHAN C 4 8 2 S 148,500 S 4,900 S 3-2,500 S 5 - S 168,300 DODGE AURIEG 2 86 002U21 S 309,200 S 93,000 S - S - S 402,200 DODGE AURIEG C 2 86 002U21 S 309,200 S 93,000 S - S - S 402,200 DODGE AURIEG C 2 16 000 S 211,300 S 4,500 S 143,000 S - S - S 425,300 DOLAN KATHLEEN ATRUST 12 109 0 S 246,000 S 7,700 S 143,000 S - S - S 388,800 DOLAN KATHLEEN ATRUST 13 17 00 S 2 263,00 S 13,600 S 149,200 S - S - S 388,800 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DOLAN KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 400,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 400,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 50,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 50,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 50,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 50,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 50,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 50,000 DONALD KATHLEEN AURIEG C S - S 400,000 S - S - S 5 50,000 DONALD KATHLEE	DOCKHAM JR ROBERT N	5	21	14			ţ	41,200	\$	143,500	\$	-		372,700
DODDÉE ELIZABETH L 6 32 000U22 \$ 118,300 \$ 5,000 \$ 1.5 \$ 5 \$ 168,300 DODGÉ ETHAN C 4 8 8 2 \$ 148,500 \$ 4,900 \$ 132,500 \$ 5 \$ 285,500 DODGÉ ELAURIE G 2 86 002U21 \$ 309,200 \$ 93,000 \$ - \$ 5 \$ 40,200 DODGÉ ELAURIE G 2 86 002U21 \$ 309,200 \$ 93,000 \$ - \$ 5 \$ 40,200 DODGÉ ELAURIE G 3 17 007-U1 \$ 292,300 \$ 133,000 \$ 5 \$ 5 \$ 5 \$ 402,200 DODGÉ ELAURIE GNATURE NA TRUST 12 109 0 \$ 21,300 \$ 4,500 \$ 140,200 \$ 5 \$ 588,200 DODGÉ ELAURIE GNATURE NA TRUST 12 109 0 \$ 246,000 \$ 7,100 \$ 127,100 \$ 5 \$ 5 \$ 88,200 DODGÉ ELAURIE GNATURE NA TRUST 11 29 0 \$ 344,000 \$ 7,100 \$ 127,100 \$ 5 \$ 5 \$ 88,200 DODGÉ ELAURIE GNATURE NA TRUST 11 29 0 \$ 32,200 \$ 13,000 \$ 149,200 \$ 5 \$ 49,900 DODGÉ ELAURIE GNATURE NA TRUST 11 29 0 \$ 5 26,300 \$ 13,000 \$ 149,200 \$ 5 \$ 49,900 DODGÉ ELAURIE GNATURE NA TRUST 11 29 0 \$ 5 26,300 \$ 13,000 \$ 149,200 \$ 5 \$ 49,900 DODGÉ ELAURIE GNATURE NA TRUST 12 20 0 \$ 88,800 \$ 1,200 \$ 149,200 \$ 5 \$ 49,900 DODGÉ ELAURIE GNATURE NA TRUST 13 9 6 \$ 6 68,000 \$ 5,000 \$ 5 \$ \$ \$ \$ \$ 60,000 DODGÉ ELAURIE NA TRUST 14 7 000152 \$ 112,200 \$ 5,000 \$ 5 \$ \$ \$ \$ \$ \$ \$ 162,200 DODGÉ ELAURIE NA TRUST 15 000000 \$ 170,000 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	DODGE JOHN		20	0			ļ		<u> </u>		-	-		
DODGE ETHAN C 4	DODGE ELIZABETH L		32				 		·	-		-		168,300
DOLLARY LAWRENCE P	DODGE ETHAN C	4	8	2	\$ 148	,500	\$	4,900	\$	132,500	\$	-	\$	285,900
DOLAN KATHLEEN A TRUST	DOE LAURIE G	2	86	002U21	\$ 309	,200	\$	93,000	\$	-	\$	-	\$	402,200
DOLL DIOHN C 7	DOHERTY LAWRENCE P	3	17	007-U1	\$ 292	,300	\$	133,000	\$	-	\$	-	\$	425,300
DOLLARHIDE GREGORY C 16	DOLAN KATHLEEN A TRUST	12	109	0	\$ 211	,300	\$	4,500	\$	143,000	\$	-	\$	358,800
DOLLOFF FAMILY REVOCABLE TRUST 11 29 0 0 \$ 262,300 \$ 13,600 \$ 143,700 \$ - \$ \$ 419,600 DOLLOFF JESSICA G TRUSTEE 14 7 000U52 \$ 112,200 \$ 50,000 \$ - \$ - \$ 162,200 DONAHUE HOLLY A 3 17 006-U2 \$ 28,870 \$ 133,000 \$ - \$ - \$ 240,1700 DONALDSON ROBERT 12 20 0 \$ \$ 88,800 \$ 1,200 \$ 145,300 \$ - \$ 5 235,300 DONLON JOSEPH M 2 15 00U-U2 \$ 268,700 \$ 133,000 \$ - \$ - \$ 235,300 DONLON JOSEPH M 2 15 00U-U2 \$ 254,000 \$ 103,000 \$ - \$ - \$ 357,100 DONOHUE ROBERT 3 17 010-U1 \$ 294,500 \$ 133,000 \$ - \$ - \$ 357,100 DONOHUE ROBERT 3 17 010-U1 \$ 294,500 \$ 133,000 \$ - \$ - \$ 427,500 DONOVAN LEANNE 17 2 9 \$ 237,600 \$ 17,800 \$ 178,800 \$ - \$ 843,4200 DONOVAN MARY M & GEORGE D 3 9 001-6 \$ 868,600 \$ 3,000 \$ 249,900 \$ - \$ 93,300 DORAN GEORGE R LIVING TRUST 2 86 002U24 \$ 320,200 \$ 93,000 \$ - \$ - \$ \$ 413,200 DOUCEDUTIS PÉTER 3 8 0017-4 \$ 520,900 \$ 8,600 \$ 144,700 \$ - \$ 355,6200 DOUCEDUTIS PÉTER 3 8 0017-4 \$ 520,900 \$ 33,200 \$ 176,600 \$ - \$ 80,900 DOWLING DANA W 6 17 2 \$ 198,900 \$ 7,500 \$ 133,800 \$ - \$ \$ 30,900 DOWLING DANA W 6 17 2 \$ 198,900 \$ 7,500 \$ 131,800 \$ - \$ \$ 30,900 DOWLING BARBARA 4 61 0 \$ 142,500 \$ 5,200 \$ 132,800 \$ - \$ \$ 80,900 DOWLING BARBARA 4 61 0 \$ 142,500 \$ 5,200 \$ 132,800 \$ - \$ \$ 80,900 DOWLING BORRY 13 17 0 \$ 5 - \$ \$ 50,000 DOWLING BORRY 13 17 0 \$ 5 - \$ \$ 50,000 DOWLING ROBERT 13 17 0 \$ 5 - \$ \$ 5,000 \$ 113,800 \$ - \$ \$ 5,000 DOWLING BORRY 13 17 0 \$ 5 - \$ \$ 5,000 \$ 131,800 \$ 5 - \$ \$ 5,000 DOWLING ROBERT 13 17 0 \$ 5 - \$ \$ 5,000 \$ 131,800 \$ 5 - \$ \$ 5,000 DOWLING ROBERT 13 17 0 \$ 5 - \$ \$ 5,000 \$ 131,800 \$ 5 - \$ \$ 5,000 DOWLING ROBERT 13 17 0 \$ 5 - \$ \$ 5,000 \$ 142,900 \$ \$ 5,000 \$ 143,400 \$ \$ - \$ \$ 5,000 DOWLING ROBERT 13 17 0 \$ 5 - \$ \$ 5,000 \$ 143,400 \$ \$ - \$ \$ 5,000 DOWLING ROBERT 13 17 0 \$ 5 - \$ \$ 5,000 \$ 143,400 \$ \$ - \$ \$ 5,000 DOWLING ROBERT 14 17 2 10 10 10 10 \$ 12,000 \$ 143,000 \$ 143,000 \$ - \$ \$ 5,000 DOWLING ROBERT 15 17 2 10 10 10 10 5 142,000 \$ 143,000 \$ 143,000 \$ 1 1,000 \$ 1 1,000 DOWLING ROBERT 16 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10	DOLD JOHN C	7	19	0	\$ 246	,000	\$	7,100	\$	127,100	\$	-	\$	380,200
DOLLOFF JESSICA G TRUSTEE 14 7 000U52 \$ 112,200 \$ 50,000 \$ - \$ - \$ 162,200 DONAHLE HOLLY A 3 17 006-U2 \$ 268,700 \$ 133,000 \$ - \$ - \$ 401,700 DONALDSON ROBERT 12 20 0 \$ 8.88,00 \$ 1.20,0 \$ 145,300 \$ - \$ 253,300 DONALDSON ROBERT 12 20 0 \$ 8.88,00 \$ 1.20,0 \$ 145,300 \$ - \$ 253,300 DONALDSON ROBERT 13 17 010-U1 \$ 294,00 \$ 130,000 \$ - \$ - \$ 375,300 DONALDSON ROBERT 3 17 010-U1 \$ 294,00 \$ 130,000 \$ - \$ - \$ 375,100 DONALDSON ROBERT 3 17 010-U1 \$ 294,00 \$ 130,000 \$ - \$ - \$ - \$ 434,200 DONALDSON ROBERT 3 17 010-U1 \$ 294,00 \$ 130,000 \$ - \$ - \$ - \$ 434,200 DONALDSON ROBERT 3 19 001-0 \$ 880,600 \$ 17,800 \$ 178,800 \$ - \$ - \$ 434,200 DONAN HEANNE DONOVAN MARY M& GEORGE D 3 9 001-6 \$ 680,600 \$ 3,000 \$ 294,900 \$ - \$ - \$ 443,200 DONAN MARY M& GEORGE D DORAN GEORGE R LIVING TRUST 2 86 1000124 \$ 320,200 \$ 93,000 \$ - \$ - \$ - \$ 335,500 DOUGHDUFIS PETER 3 8 0017-4 \$ 520,200 \$ 98,600 \$ 144,700 \$ - \$ 933,500 DOUGHDUFIS PETER 3 8 0017-4 \$ 628,100 \$ 64,300 \$ 144,700 \$ - \$ 98,850 DOUGHDUFIS PETER 4 6 1 0 \$ 142,500 \$ 5,200 \$ 132,800 \$ - \$ 98,850 DOUGHNING BABBARA 4 6 1 0 \$ 142,500 \$ 5,200 \$ 132,800 \$ - \$ 98,850 DOUGHNING BABBARA 4 6 1 0 \$ 142,500 \$ 5,200 \$ 131,800 \$ - \$ 98,850 DOUGHNING BOBERT 3 17 0 0 \$ 126,700 \$ 5,700 \$ 131,800 \$ - \$ 98,850 DOUGHNING BOBERT 3 10 00U1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DOLLARHIDE GREGORY C	16	16	4	\$ 344	,700	\$	3,000	\$	149,200	\$	-	\$	496,900
DONAHUE HOLLY A 3	DOLLOFF FAMILY REVOCABLE TRUST	11	29	0	\$ 262	,300	\$	13,600	\$	143,700	\$	-	\$	419,600
DONALDSON ROBERT	DOLLOFF JESSICA G TRUSTEE	14	7	000U52	\$ 112	,200	\$	50,000	\$	-	\$	-	\$	162,200
DONLEVIE MARK J 3	DONAHUE HOLLY A	3	17	006-U2	\$ 268	,700	\$	133,000	\$	-	\$	-	\$	401,700
DONLON JOSEPH M	DONALDSON ROBERT	12	20	0	\$ 88	,800	\$	1,200	\$	145,300	\$	-	\$	235,300
DONOHUE ROBERT 3	DONLEVIE MARK J	3	9	6	\$ 618	,000	\$	6,000	\$	171,300	\$	-	\$	795,300
DONOVAN LEANNE	DONLON JOSEPH M	2	15	00U-20	\$ 254	,100	\$	103,000	\$	-	\$	-	\$	357,100
DONOVAN MARY M & GEORGE D 3 9 0021-6 \$ 680,600 \$ 3,000 \$ 249,900 \$ - \$ 933,500	DONOHUE ROBERT	3	17	010-U1	\$ 294	,500	\$	133,000	\$	-	\$	-	\$	427,500
DORAN GEORGE R LIVING TRUST 2 86 002U24 \$ 320,200 \$ 93,000 \$ - \$ - \$ 413,200 DOUCTTE TIMOTHY A 4 59 00017N \$ 202,900 \$ 8,600 \$ 144,700 \$ - \$ 356,200 DOURDOUFIS PETER 3 8 00174 \$ 628,100 \$ 64,300 \$ 216,100 \$ - \$ 908,500 DOVERSPIKE RICHARD 6 13 13 \$ 399,900 \$ 33,200 \$ 176,600 \$ - \$ 908,500 DOWLING BARBARA 4 61 0 \$ 142,500 \$ 5,200 \$ 132,800 \$ - \$ 280,500 DOWLING DANA W 6 17 2 \$ 198,900 \$ 7,500 \$ 143,000 \$ - \$ 349,400 DOWLING ROBERT 13 17 0 \$ - \$ - \$ 500 \$ - \$ 500 DOWLING ROBERT 13 17 0 \$ - \$ - \$ 500 \$ - \$ 500 DOWLING PRICHARD 13 17 0 \$ - \$ - \$ 500 \$ - \$ 500 DOWLING ROBERT 13 17 0 \$ 12 \$ 198,900 \$ 73,000 \$ 131,800 \$ - \$ 264,200 DOWLEY JOSEPH J 3 27 0 \$ 126,700 \$ 5,700 \$ 131,800 \$ - \$ 264,200 DOYLE ANNETTE C 16 31 000U19 \$ 179,300 \$ 73,000 \$ - \$ - \$ 252,300 DOYLE REVOCABLE TRUST 17 21 1 \$ 176,800 \$ 144,300 \$ 149,300 \$ - \$ 252,300 DOYLE STEVEN R 2 86 0002U7 \$ 348,500 \$ 93,000 \$ - \$ 443,400 DOYLE STEVEN R 2 2 86 0002U7 \$ 348,500 \$ 93,000 \$ - \$ 443,400 DOYLE SUZANNE K REVOCABLE TRUS 2 73 4 \$ 282,800 \$ 23,200 \$ 157,400 \$ - \$ 463,400 DOXET JOHN M 2 2 25 5 \$ 240,000 \$ 2,000 \$ 143,600 \$ - \$ 386,500 DOXET JOHN M 2 2 25 5 \$ 240,000 \$ 2,000 \$ 143,600 \$ - \$ 386,500 DRAKE GREGORY S 5 3 000U54 \$ 231,200 \$ 53,000 \$ 112,300 \$ - \$ 336,500 DRISCOLL ELEANOR D DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 131,600 \$ - \$ 57,000 DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 140,000 \$ - \$ 5 - \$ 138,100 DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 140,000 \$ - \$ - \$ - \$ 141,600 DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 140,000 \$ - \$ - \$ - \$ 141,600 DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 140,000 \$ - \$ - \$ - \$ 141,600 DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 131,600 \$ - \$ - \$ - \$ 138,100 DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 140,000 \$ - \$ - \$ - \$ 138,100 DRISCOLL TIMOTHY G 18 27 5 \$ 362,700 \$ 140,000 \$ - \$ - \$ - \$ 138,100 DRISCOLL TIMOTHY G 18 9 000018 \$ 181,600 \$ 97,200 \$ - \$ - \$ - \$ 134,000 DRISCOLL TIMOTHY G 18 9 000018 \$ 181,600 \$ 97,200 \$ - \$ - \$ - \$ 13	DONOVAN LEANNE	17	2	9	\$ 237	,600	\$	17,800	\$	178,800	\$	-	\$	434,200
DOUCETTE TIMOTHY A 4	DONOVAN MARY M & GEORGE D				····	,600	\$	3,000	\$	249,900	·	-		933,500
DOURDOUFIS PETER 3 8 0017-4 \$ 628,100 \$ 64,300 \$ 216,100 \$ - \$ 908,500	DORAN GEORGE R LIVING TRUST				~~~~~~		ļ	93,000	ţ	-	·	-		413,200
DOVERSPIKE RICHARD 6	DOUCETTE TIMOTHY A		Į				ļ		Į			-		
DOWLING BARBARA 4 61 0 \$ 142,500 \$ 5,200 \$ 132,800 \$ - \$ 280,500 DOWLING DANA W 6 17 2 \$ 198,900 \$ 7,500 \$ 143,000 \$ - \$ 349,400 DOWLING ROBERT 13 17 0 \$ - \$ - \$ 5.00 \$ - \$ 5.00 DOWLING ROBERT 13 17 0 \$ - \$ - \$ 5.00 \$ - \$ 5.00 DOWLING ROBERT 13 17 0 \$ - \$ - \$ 5.00 \$ - \$ 5.00 DOWLING ROBERT 14 16 31 000119 \$ 179,300 \$ 73,000 \$ 1.00 \$ - \$ 264,200 DOYLE ANNETTE C 16 31 000119 \$ 179,300 \$ 73,000 \$ - \$ - \$ 252,300 DOYLE ANNETTE C 17 21 1 \$ 176,800 \$ 143,000 \$ - \$ 252,300 DOYLE STEVEN R 2 86 0002U7 \$ 348,500 \$ 93,000 \$ - \$ - \$ 441,500 DOYLE SUZANNE K REVOCABLE TRUS 2 73 4 \$ 282,800 \$ 23,200 \$ 157,400 \$ - \$ 463,400 DOYLE SUZANNE K REVOCABLE TRUS 2 73 4 \$ 282,800 \$ 23,200 \$ 157,400 \$ - \$ 386,000 DOZET JOHN M 2 2 25 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOZET JOHN M 2 2 25 5 \$ 240,000 \$ 2,600 \$ 143,600 \$ - \$ 396,500 DOZET JOHN M 2 2 25 5 \$ 240,000 \$ 2,600 \$ 143,600 \$ - \$ 396,500 DOZET JOHN M 2 2 25 5 \$ 240,000 \$ 2,600 \$ 143,600 \$ - \$ 396,500 DOZET JOHN M 2 2 25 5 \$ 3000U54 \$ 231,200 \$ 53,000 \$ 112,300 \$ - \$ 396,500 DOZET JOHN M 2 2 20072B 0000U5 \$ 122,900 \$ 93,000 \$ 102,700 \$ - \$ 325,600 DOZES KEVIN D 3 4 13 \$ 224,900 \$ 93,000 \$ - \$ - \$ 225,500 DOZES KEVIN D 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 371,500 DOZES KEVIN D 4 10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5									+		 	-	-	
DOWLING DANA W 6 17 2 \$ 198,900 \$ 7,500 \$ 143,000 \$ - \$ 349,400 DOWLING ROBERT 13 17 0 \$ - \$ - \$ 500 \$ - \$ 500 DOWLING ROBERT 3 27 0 \$ 126,700 \$ 5,700 \$ 131,800 \$ - \$ 264,200 DOWLING ROBERT 16 31 000U19 \$ 179,300 \$ 73,000 \$ - \$ - \$ 252,300 DOYLE REVOCABLE TRUST 17 21 1 \$ 176,800 \$ 143,000 \$ 149,300 \$ - \$ 340,400 DOYLE STEVEN R 2 86 0002U7 \$ 348,500 \$ 93,000 \$ - \$ - \$ 415,400 DOYLE STEVEN R DOYLE SUZANNE K REVOCABLE TRUS 2 73 4 \$ 282,800 \$ 23,200 \$ 157,400 \$ - \$ 441,500 DOYLE SUZANNE K REVOCABLE TRUS 2 73 4 \$ 282,800 \$ 23,200 \$ 157,400 \$ - \$ 386,000 DOXLE FORM PROPER SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 53,000 \$ 143,400 \$ - \$ 386,000 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 53,000 \$ 112,300 \$ - \$ 396,500 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 371,500 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 325,600 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 325,600 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 325,600 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 325,600 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 325,600 DOXLE SUZANNE ROBERT 3 4 13 \$ 224,900 \$ 30,000 \$ 143,600 \$ - \$ 325,600 DOXLE SUZANNE ROBERT 4 7 000008 \$ 88,000 \$ 93,000 \$ - \$ - \$ 225,900 DOXLE SUZANNE ROBERT 5 8 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOXLE SUZANNE ROBERT 5 8 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOXLE SUZANNE S			ļ			·	ļ		ţ			-		
DOWLING ROBERT			ţ			·	ļ		ł			-		
DOWNEY JOSEPH J 3 27 0 \$ 126,700 \$ 5,700 \$ 131,800 \$ - \$ 264,200 DOYLE ANNETTE C 16 31 000U19 \$ 179,300 \$ 73,000 \$ - \$ - \$ 252,300 DOYLE REVOCABLE TRUST 17 21 1 \$ 176,800 \$ 14,300 \$ 149,300 \$ - \$ 340,400 DOYLE STEVEN R 2 86 0002U7 \$ 348,500 \$ 93,000 \$ - \$ 5 - \$ 441,500 DOYLE STEVEN R 2 2 86 0002U7 \$ 348,500 \$ 23,200 \$ 157,400 \$ - \$ 441,500 DOYLE STEVEN R 2 2 5 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 3463,400 DOYLE STEVEN R 2 2 5 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOYLE STEVEN R 2 2 5 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOYLE STEVEN R 2 2 5 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOYLE STEVEN R 2 2 5 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOYLE STEVEN R 2 2 5 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOYLE STEVEN R 2 2 5 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 396,500 DOYLE STEVEN R 2 2 8 6 0002U5 \$ 23,200 \$ 102,700 \$ - \$ 396,500 DOYLE STEVEN R 2 2 00072B 0000U5 \$ 122,900 \$ 3,000 \$ 143,600 \$ - \$ 371,500 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ 215,900 DOYLE STEVEN R 2 2 86 0002U5 \$ 323,000 \$ 30,000 \$ - \$ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			ţ			,900	ţ	7,500			·			
DOYLE ANNETTE C		~	ļ			-	ļ	-	ţ		-			
DOYLE REVOCABLE TRUST 17 21 1 \$ 176,800 \$ 143,300 \$ 149,300 \$ - \$ 340,400 DOYLE STEVEN R 2 86 0002U7 \$ 348,500 \$ 93,000 \$ - \$ - \$ 441,500 DOYLE SUZANNE K REVOCABLE TRUS 2 73 4 \$ 282,800 \$ 23,200 \$ 157,400 \$ - \$ 366,000 DOZET JOHN M 2 25 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOZET JOHN M 2 25 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOZET JOHN M 2 25 5 \$ 240,000 \$ 2,600 \$ 143,400 \$ - \$ 386,000 DOZET JOHN M 2 25 5 \$ 240,000 \$ 53,000 \$ 112,300 \$ - \$ 396,500 DOZET JOHN M 2 25 5 5 \$ 240,000 \$ 2,600 \$ 143,600 \$ - \$ 371,500 DOZET JOHN M 2 25 5 5 \$ 240,000 \$ 2,600 \$ 143,600 \$ - \$ 371,500 DOZET JOHN M 2 2 25 5 5 \$ 240,000 \$ 2,600 \$ 112,300 \$ - \$ 396,500 DOZET JOHN M 2 2 25 5 5 \$ 240,000 \$ 2,600 \$ 112,300 \$ - \$ 371,500 DOZET JOHN M 2 2 25 5 5 \$ 240,000 \$ 2,600 \$ 112,300 \$ - \$ 371,500 DOZET JOHN M 2 2 24,900 \$ 3,000 \$ 112,300 \$ - \$ 371,500 DOZET JOHN M 2 2 00072B 0000U5 \$ 122,900 \$ 93,000 \$ - \$ - \$ 225,600 DOZET JOHN M 2 2 00072B 0000U5 \$ 122,900 \$ 93,000 \$ - \$ - \$ 215,900 DOZET JOHN M 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ - \$ 215,900 DOZET JOHN M 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ - \$ 215,900 DOZET JOHN M 2 2 86 0002U5 \$ 323,000 \$ 93,000 \$ - \$ - \$ - \$ 146,000 DOZET JOHN M 2 8 9 000U8 \$ 88,100 \$ 50,000 \$ - \$ - \$ - \$ 138,100 DOZET JOHN M 2 8 9 000UB \$ 18,000 \$ 32,100 \$ 136,100 \$ - \$ 349,800 DOZET JOHN M 2 8 9 000UB \$ 116,000 \$ 97,200 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 116,000 \$ 53,000 \$ 140,800 \$ - \$ 53,000 DOZET JOHN M 2 8 9 000UB \$ 18,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 18,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 189,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 189,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 189,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 189,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 189,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 189,000 \$ 50,000 \$ - \$ - \$ - \$ 213,400 DOZET JOHN M 2 8 9 000UB \$ 189,000			{				}			131,800				
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OTHER BURNING TO THE TOTAL OF THE TOTAL AND THE TOTAL AND THE TOTAL OF	DUFFY JOHN T	15			···		\$	18,000	ş	120,900		-	\$	252,000

OWNER	Мар	Lot	Sub		Building Value]	Features Value	T .	and Value	Cı	ırrent Use Credit	Т	otal Card Value
DUFFY WILLIAM S TRUSTEE	2	2	12	\$		\$	6,200	\$	156,500	\$	Credit	\$	495,300
DUFFY ERIN M	16	}	000U26	\$		\$	73,000	\$	130,300	\$		\$	223,900
DUKEMAN GEORGE L	4	ţ	000020 00006N	\$		\$	14,100	\$	144,000	\$		\$	354,700
DUMAS ROBERT J TRUSTEE	3	4	71			\$	3,000	\$	120,700	\$		\$	385,100
DUMBARTON OAKS COMMON LAND	13	23	51			\$	- 5,000	\$	-	\$	-	\$	-
DUMBARTON OAKS COMMON LAND	13	23	53			\$		\$		\$		\$	
DUMBARTON OAKS COMMON LAND	13	23	54			\$		\$	_	\$	_	\$	_
DUMBARTON OAKS COMMON LAND	13	23	55	-		\$		\$	_	\$	_	\$	
DUMONT LINDA L TRUSTEE	7	66	6			\$	6,300	\$	175,600	\$	_	\$	624,600
DUNHAM JOHN M	2	72	9			\$	2,300	\$	133,400	\$		\$	281,500
DUNKERLEY CHRISTOPHER A	9	22	1			\$	24,200	\$	143,800	\$	_	\$	347,300
DUNKLEE MICHELLE A TRUSTEE	4	37	14			\$	19,700	\$	174,200	\$	-	\$	641,300
DUNN ROGER N	5		00002A	\$		\$		\$	121,700	\$	-	\$	121,700
DUNN ROGER N	5	ļ	00003A	\$		\$	6,000	\$	148,700	\$	-	\$	839,700
DUNN ROGER N	5	ţ	0000311	\$		\$		\$	127,100	\$	-	\$	127,100
DUNNING STEVEN J	2	68		\$		\$	8,100	\$	145,900	\$	-	\$	305,200
DUOGEN LLC	4	28		\$		\$		\$	203,900	\$	-	\$	203,900
DUPUIS PAUL A	3	9	29			\$	8,000	\$	197,200	\$	-	\$	651,800
DURANT REVOC TRUST HOLLIS A	9	9		\$		\$	3,800	\$	139,900	\$	-	\$	268,000
DUSEK BARBARA A	14	7	000U80	\$		\$	50,000	\$	-	\$	-	\$	139,000
DUSLING JACOB S & AMY L	4	}	00022N	\$		\$	3,200	\$	141,500	\$	_	\$	292,500
DUTHIE RUTH A IRR. TRST	1	16		\$		\$	-	\$	133,000	\$	-	\$	270,900
DWELLEY NEAL	7	40	0			\$	4,200	\$	143,400	\$	_	\$	279,500
DYER GENE T	4	}	00002A	\$		\$	4,300	\$	143,300	\$	-	\$	286,400
DYKES ROBERT	4	60	00004S	\$		\$	3,000	\$	145,400	\$	_	\$	349,700
DYKSTRA THOMAS M	18	27	4			\$	4,400	\$	177,900	\$	-	\$	492,400
DZIAMA GARY M	1	14	31			\$	-	\$	144,800	\$	-	\$	430,600
E.G.P DEVELOPMENT CORP	18	46	0	\$	-	\$	-	\$	4,500	\$	-	\$	4,500
E.G.P. DEVELOPMENT CORP	6	6	0	\$	-	\$	-	\$	8,000	\$	-	\$	8,000
EARLY CAROL	16	31	000U20	\$	182,900	\$	73,000	\$	-	\$	-	\$	255,900
EASTLER GERALDINE C	5	27	000U54	\$	104,900	\$	93,000	\$	-	\$	-	\$	197,900
EASTMAN CHARLES W III	2	9	0	\$	97,600	\$	5,500	\$	143,800	\$	-	\$	246,900
EASTMAN GLYN TRUSTEE	5	3	000U50	\$	308,900	\$	53,000	\$	114,000	\$	-	\$	475,900
EASTMAN HEIRS	1	11	0	\$	-	\$	-	\$	174,900	\$	-	\$	174,900
EATON JARED P	7	52	0	\$	171,300	\$	7,000	\$	144,200	\$	-	\$	322,500
EBERT DIETER T	18	27	0	\$	188,900	\$	4,400	\$	149,700	\$	-	\$	343,000
EBERT JOSEPH M	2	65	7	\$	268,700	\$	-	\$	144,300	\$	-	\$	413,000
ECKLAND DEBORAH D	2	25	20	\$	224,700	\$	3,000	\$	143,400	\$	-	\$	371,100
EDIN DEBORAH E	1	22	11	\$	282,400	\$	14,600	\$	145,800	\$	-	\$	442,800
EDIN LORI A	4	26	000U15	\$	111,700	\$	50,000	\$	-	\$	-	\$	161,700
EDWARDS ALLEN E	12	66	0	\$	180,400	\$	4,400	\$	141,500	\$	-	\$	326,300
EDWARDS WILLIAM R	4	23	10	\$	299,100	\$	15,200	\$	149,800	\$	-	\$	464,100
EHLEN JAMES G III TRUSTEE	4	19	42	\$	357,200	\$	3,000	\$	176,100	\$	-	\$	536,300
EICHHOLZ ERIC A	4	19	36	\$	365,500	\$	6,000	\$	184,000	\$	-	\$	555,500
EIDE PAUL S	2	72	26	\$	143,700	\$	-	\$	143,100	\$	-	\$	286,800
EISEN SIMON T	3	17	007-U2	\$	316,900	\$	133,000	\$	-	\$	-	\$	449,900
ELDREDGE CHRISTINE A TRUSTEE	2	51	0	\$	191,600	\$	700	\$	103,400	\$	-	\$	295,700
ELIAS SUSAN C	1	16	2	\$	212,600	\$	3,000	\$	143,100	\$	-	\$	358,700
ELLIOTT JAMES A	17	12	0	\$	244,200	\$	6,600	\$	127,900	\$	-	\$	378,700
ELLIOTT JR RAYMOND	2	00025A	45	\$	109,200	\$	83,000	\$	-	\$	-	\$	192,200
ELLIS THOMAS E	6	13	31	\$	362,900	\$	3,000	\$	204,900	\$	-	\$	570,800
ELLIS RONALD	13	23	23	\$	241,600	\$	4,200	\$	149,300	\$	-	\$	395,100
ELLISON NORA C	17	13	00001B	\$	130,600	\$	3,000	\$	84,900	\$	-	\$	218,500
ELMORE JOHN P	2	00025A	13	\$	117,000	\$	83,000	\$	-	\$	-	\$	200,000
ELWELL MICHAEL S	4	24	11	\$	312,800	\$	6,000	\$	170,400	\$	-	\$	489,200
EMANUEL CO INC	3	6	0	\$	-	\$	-	\$	202,200	\$	-	\$	202,200
EMANUEL CO INC	3	7	1	\$	-	\$	-	\$	200,000	\$	199,150	\$	850
EMANUEL CO INC	3	7	2	\$	-	\$	-	\$	195,200	\$	194,762	\$	438
EMANUEL CO INC	3	7	3	\$	-	\$	-	\$	195,200	\$	194,762	\$	438

				Building		Features			Cı	urrent Use	1	otal Card
OWNER	Мар	Lot	Sub	Value		Value	L	and Value	-	Credit	•	Value
EMANUEL CO INC	3	7	4	\$ -	\$	-	\$	195,200	\$	194,762	\$	438
EMANUEL CO INC	3	7	5	\$ -	\$	-	\$	195,200	\$	194,762	\$	438
EMANUEL CO INC	3	7	6	\$ -	\$	-	\$	78,100	\$	77,662	\$	438
EMANUEL CO INC	3	7	7	\$ -	\$	-	\$	78,200	\$	77,749	\$	451
EMANUEL CO INC	3	7	8	\$ -	\$	_	\$	195,000	\$	194,516	\$	484
EMANUEL CO INC	3	7	9	\$ -	\$	-	\$	79,000	\$	78,436	\$	564
EMANUEL CO INC	3	7	10	\$ -	\$	-	\$	79,300	\$	78,697	\$	603
EMANUEL CO INC	3	7	11	\$ -	\$	-	\$	79,400	\$	78,774	\$	626
EMANUEL CO INC	3	7	12	\$ 1,067,500		27,000	\$	1,127,100	\$	-	\$	2,221,600
EMANUEL CO INC	3	7	12			-	\$	-	\$	-	\$	1,102,100
EMANUEL CO INC	3	7	13		\$	-	\$	371,600	\$	141,385	\$	230,215
EMANUEL CO INC	9		000U11	\$ 127,100		80,000	\$	-	\$	-	\$	207,100
EMANUEL DAVID F	16	35	5			-	\$	152,200	\$	-	\$	504,100
EMANUEL DAVID F	18	9	2	\$ 286,800		-	\$	154,500	\$	-	\$	441,300
EMANUEL FRED S	3	8	8		\$	-	\$	152,100	\$	-	\$	152,100
EMANUEL FRED S	3	8	9	\$ -	\$	-	\$	160,600	\$	-	\$	160,600
EMANUEL FRED S	3	8	11		\$	0 500	\$	169,200	\$	_	\$	169,200
EMANUEL FRED S	3	8	12			8,500	\$	135,200	\$	-	\$	732,600
EMANUEL FRED S EMANUEL FRED S	4		0017-6 1	\$ - \$ 121,000	\$) \$	-	\$	171,100	\$	-	\$	171,100
	4	1	2	\$ 178,600		=	\$	132,300 148,000	\$	-	\$	253,300
EMANUEL FRED S EMANUEL FRED S	10	10	0			-	\$	129,600	\$		\$	326,600
EMANUEL FRED S	16	33	1			1,600	\$	150,000	\$		\$	239,000 373,100
EMANUEL FRED S	16		0004-1	\$ 211,900		1,000	\$	145,800	\$	-	\$	357,700
EMANUEL FRED S EMANUEL FRED S	16		0004-1	\$ 210,700		27,600	\$	145,800	\$		\$	384,100
EMERSON WILLIAM A	6	12	13		}	3,000	\$	169,100	\$	-	\$	531,700
ENGEL STEPHEN	6	13	30			3,900	\$	206,800	\$	-	\$	598,000
ENGLE R PERRY	7	55	0			5,700	\$	144,400	\$	-	\$	334,900
ERWIN JEROME E	2		00U-67	\$ 337,900		103,000	\$	-	\$	_	\$	440,900
ESTES RICHARD W	3		0000U9	\$ 238,300		138,000	\$	_	\$	_	\$	376,300
ESTEY SCOTT A & MARK A TRSTEES	5		000U48	\$ 102,300		93,000	\$	_	\$	_	\$	195,300
EUGENIO MANUEL A	16	32	2	····		4,100	\$	133,800	\$	-	\$	341,300
EVANS LINDA J	5	21	1	\$ 137,600		4,300	\$	144,400	\$	_	\$	286,300
EVANS PAMELA A	4	60	21			3,700	\$	130,500	\$	-	\$	319,600
EVELEIGH CHERYL A	6	13	15	\$ 262,600) \$	4,800	\$	172,600	\$	-	\$	440,000
EWART ANDREW S	18	13	16	\$ 420,700) \$	4,000	\$	197,500	\$	46,380	\$	575,820
EXETER MED REAL INC	14	1	0	\$ 214,000) \$	8,000	\$	262,700	\$	_	\$	484,700
EXETER REGION COOPERATIVE	2	15	3	\$ 24,684,100) \$	1,470,400	\$	869,300	\$	-	\$	27,023,800
EXETER WATER WORKS	7	76	0	\$ -	\$	-	\$	8,700	\$	-	\$	8,700
F & T REALTY PARTNERSHIP	11	8	0	\$ 741,400) \$	20,500	\$	285,100	\$	-	\$	1,047,000
FAGAN MARK R	4	19	17	\$ 375,900) \$	3,000	\$	176,900	\$	-	\$	555,800
FAIRBANKS JOHN E	2	2	21	\$ 229,700) \$	14,500	\$	157,000	\$	-	\$	401,200
FAIRBANKS RAYMOND D	5		000U62	\$ 103,300		94,500	\$	-	\$	-	\$	197,800
FAIRLEY GEORGE M	2		00U-39	\$ 332,500		103,000	\$	-	\$	-	\$	435,500
FALVO DAVID M	13	23	9	\$ 181,500		5,200	\$	142,600	\$	-	\$	329,300
FARINA CAROLE L	13	23	42			4,500	\$	157,900	\$	-	\$	356,100
FARINA TIFFANY	4		00011S	\$ 189,800		3,000	\$	146,600	\$	-	\$	339,400
FAULKNER JOHN P	4		00003A	\$ 168,900	(3,000	\$	145,000	\$	-	\$	316,900
FAULKNER TRUST CHARLES/MARY	2	69	0			3,000	\$	102,000	\$	-	\$	307,200
FAWCETT ROBERTS	11	3				6,600	····	133,800		-	\$	267,900
FAY SALLY S	3		000U24	\$ 264,300			\$	-	\$	-	\$	403,200
FEDERAL HOME LOAN MORTGAGE	3		000U76	\$ 201,100			\$	- 150 500	\$	-	\$	339,100
FEDERICO BRUNO J		00060B	2			6,800	\$	159,500	-	-	\$	456,700
FEE JENNIFER A REVOCABLE TRUST	6				\$		\$	21,000		-	\$	21,000
FEMINO DONNA MARIE	14 6			\$ 96,600			-	120.200	\$	-	\$	146,600
	6	21	0	\$ 112,900) \$	9,600	\$	120,200	5	-	\$	242,700
FERNALD DAVID W							ł				d.	106 000
FERNALD DAVID W FERNALD MARK A FERNALD RYAN	5		0000U8 67	\$ 96,800) \$	90,000	\$	-	\$	-	\$	186,800 195,200

OWNER	Мар	Lot	Sub	Building Value		Features Value	т	and Value	Current Use Credit	Total Card Value
FERNANDES, MICHAEL T	12	25	0		\$	8,700	\$	143,500	\$ -	\$ 273,500
FERRARI MADELINE A TRUSTEE	4	8	9		\$	3,000	\$	173,000	\$ -	\$ 447,500
FERRELLI JAMES W	4	39	7		\$	3,000	\$	137,600	\$ -	\$ 346,700
FERRIN THOMAS J.	4	38	6	\$ 455,300	\$	3,000	\$	170,100	\$ -	\$ 628,400
FETTIG KAREN K	3	8	5	\$ 362,400	\$	3,000	\$	169,000	\$ -	\$ 534,400
FICARA MICHAEL A	12	3	0		\$	29,000	\$	128,500	\$ -	\$ 291,900
FICARA MICHAEL A	7	54	0		\$	3,000	\$	143,600	\$ -	\$ 312,500
FIELD THOMAS A	4	24	31		\$	3,000	\$	185,000	\$ -	\$ 454,800
FINGERLOW JUDITH A	4		000U62	\$ 94,900	\$	50,000	\$	-	\$ -	\$ 144,900
FINN LIVING TRUST	3		000U18	\$ 195,500	\$	103,000	\$	-	\$ -	\$ 298,500
FIRST ALTEX REALTY TRUST	2	31		\$ 13,613,700	\$	329,400	\$	1,358,100	\$ -	\$ 15,301,200
FIRST ALTEX REALTY TRUST	2	32	0		\$	570,100	\$	288,900	\$ -	\$ 1,166,100
FIRST METHODIST CHURCH	16	19	1	\$ 226,200	\$	3,000	\$	130,000	\$ -	\$ 359,200
FISCHER STEPHANIE	14	7	000U47	\$ 84,300	\$	50,000	\$	-	\$ -	\$ 134,300
FISHER WILLIAM M	2	7	0	\$ 212,700	\$	17,700	\$	138,200	\$ -	\$ 368,600
FISK CRAIG	7	16	0	\$ 175,300	\$	3,000	\$	209,900	\$ -	\$ 388,200
FISKE DANA DR	9	17	000U10	\$ 138,200	\$	40,000	\$	-	\$ -	\$ 178,200
FITCH JR RUSSELL & MARIE TRSTE	2	16	27	\$ 436,000	\$	3,000	\$	180,500	\$ -	\$ 619,500
FITZGERALD EILEEN D TRUSTEE	3	11	000U28	\$ 186,400	\$	104,700	\$	-	\$ -	\$ 291,100
FITZGERALD JOHN J	4	28	19	\$ 524,800	\$	3,000	\$	174,800	\$ -	\$ 702,600
FITZGERALD THEODORE DAVID	18	26	0	\$ 149,600	\$	17,200	\$	111,100	\$ -	\$ 277,900
FITZPATRICK DANIEL J	2	5	0	\$ 334,200	\$	4,300	\$	156,200	\$ -	\$ 494,700
FITZSIMMONS REALTY LLC	9	14	00U113	\$ -	\$	130,100	\$	-	\$ -	\$ 130,100
FITZSIMMONS ROBERT J	4	59	00002N	\$ 266,300	\$	4,100	\$	147,100	\$ -	\$ 417,500
FIVE BIRNUM WOODS ROAD TRUST	4	60	00013S	\$ 218,600	\$	1,600	\$	143,000	\$ -	\$ 363,200
FLACHBART THOMAS	12	48	0	\$ 191,100	\$	3,600	\$	125,300	\$ -	\$ 320,000
FLACKETT JOANNE M ODENCE TRSTE	13	23	12	\$ 189,400	\$	2,000	\$	140,900	\$ -	\$ 332,300
FLAGG JR HAROLD E	2	65	2	\$ 269,900	\$	3,000	\$	144,400	\$ -	\$ 417,300
FLAGG POLLY M FLAGG REVOC	16	3	0000U2	\$ 70,200	\$	31,000	\$	-	\$ -	\$ 101,200
FLAGG TINA TRUSTEE	17	21	2		\$	8,600	\$	152,800	\$ -	\$ 487,400
FLAHERTY DAVID F	2		000U23	\$ 105,100	\$	97,200	\$	-	\$ -	\$ 202,300
FLAIM ERIC	4	24	25		\$	3,000	\$	181,000	\$ -	\$ 517,800
FLANAGAN MICHAEL	12	34	0		\$	16,900	\$	149,400	\$ -	\$ 386,100
FLATHERS MICHAEL R	4		000U83	\$ 93,000	\$	50,000	\$	-	\$ -	\$ 143,000
FLAVIN RICHARD M	2		00U-16	\$ 331,800	\$	103,000	\$	-	\$ -	\$ 434,800
FLEMING, THOMAS H	2	72	61		\$	1,500	\$	143,400	\$ -	\$ 299,900
FLEMMING DEAN	14	8	2		\$	3,300	\$	143,300	\$ -	\$ 305,100
FLETCHER CHAD	3	3	4	\$ 246,900	\$	3,000	\$	130,100	\$ -	\$ 380,000
FLEURENT LIVING TRUST 4-20-95	1	14	41		\$	3,000	\$	145,000	\$ -	\$ 345,600
FLEURENT LIVING TRUST 4-20-95	1		0044-3	\$ 104,900	\$	1,400	\$	83,000	\$ -	\$ 189,300
FLEWELLING RICHARD J & HOURI	14		00U101	\$ 88,100	\$	50,000	\$	-	\$ - \$ -	\$ 138,100 \$ 138,000
FLINT CHARLES S	2		000U86	\$ 88,000 \$ 265,800	\$	50,000	\$	-	\$ - \$ -	
FLIS CAROLE A	8	22	00U-12 0		\$	103,000	\$	143,800		
FLOCCO REV TRUST FLODSTROM BRIAN N	4	8	5	\$ 260,400	\$	25,300 4,500	\$	171,100		\$ 351,000 \$ 436,000
FLORANT WILHELMINA	3		000U17	\$ 181,400	\$	103,000	\$	1/1,100	\$ - \$ -	\$ 430,000
FLYNN DONALD E	4	37	6		\$	5,200	\$	142,600	\$ -	\$ 355,600
FLYNN MICHAEL	2		001U43	\$ 283,000	\$	53,000	\$	142,000	\$ -	\$ 336,000
FOLLANSBEE VICTOR R	18	23	001043		\$	3,500	\$	130,500	\$ -	\$ 216,300
FOOA SIONG	4		00025A	\$ 87,000	ļ	70,000	ļ	-	\$ -	\$ 157,000
FOOA SIONG	15	7			·	4,400	ļ	137,100		\$ 334,100
FOOTE WARREN E	2		00U-27	\$ 332,600	·	103,000	ţ		\$ -	\$ 435,600
FORD SHAWN C	12	56	0		\$	1,200	ţ	138,300		\$ 264,000
FORMAN, JEFFREY A	5	24	0		\$	4,400	ţ	148,600	÷	\$ 368,500
FORREST JEAN M TRUSTEE	·	00025A	17		\$	83,000	ţ		\$ -	\$ 196,700
FORREST MATTHEW A	6	37	5		\$	6,000	·	156,000	·	\$ 474,400
FORT WILLIAM B	2	16			·	3,000	ŧ	187,900		\$ 433,400
	·	7	2		\$	12,100	ţ	119,700		\$ 340,300
FOSS DAVID W	9	,							IS -	340.300

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OWNER	Мар	Lot	Sub	Building Value	1	Features Value	Land Value	Current Use Credit	Total Card Value
FOSS LAURENCE D	9	7	1		\$	5,000	\$ 131,200	\$ -	\$ 658,800
FOTHERINGHAM GRANT C	7	39			\$		\$ 143,700	\$ -	\$ 310,600
FOURNIER RAYMOND	16		000U22	\$ 77,700	\$	31,100	\$ -	\$ -	\$ 108,800
FOY JAMES M	9	16			\$	4,300	\$ 174,000	\$ -	\$ 261,500
FOY JAMES M	9	17	3	\$ -	\$	- 1,500	\$ 656,000	\$ -	\$ 656,000
FPL ENERGY, SEABROOK, LLC	19	4	0		\$	62,000	\$ -	\$ -	\$ 62,000
FRALICK DAVID	18	13	6	\$ 219,500	\$	20,800	\$ 133,800	\$ -	\$ 374,100
FRANCIS M FRANCES REVOCABLE TR		00025A			\$	83,000	\$ -	\$ -	\$ 201,300
FRANCOEUR JASON B	5	21	2	\$ 128,400	\$	4,300	\$ 144,300	\$ -	\$ 277,000
FRANKE MICHELLE A	4	59	5	\$ 126,600	\$	5,500	\$ 130,300	\$ -	\$ 262,400
FRANZOSO BARBARA	5	27	0000U1	\$ 102,300	\$	93,000	\$ -	\$ -	\$ 195,300
FRASIER FRANCIS J	14	3	0	\$ 184,500	\$	19,000	\$ 143,100	\$ -	\$ 346,600
FRASIER FRANCIS J	14	3	0	\$ 75,800	\$	4,500	\$ -	\$ -	\$ 80,300
FREDERICK DONNA	4	26	000U27	\$ 111,600	\$	50,000	\$ -	\$ -	\$ 161,600
FREDERICK T PINEAU	11	17	3	\$ 129,800	\$	3,000	\$ 113,700	\$ -	\$ 246,500
FREEMAN ROGER C INTERVIOS TRU	18	20	0	\$ 121,400	\$	4,200	\$ 133,600	\$ -	\$ 259,200
FREESE LISA A	4	19	9	\$ 328,400	\$	3,000	\$ 128,400	\$ -	\$ 459,800
FRENCH DONALD J	2	1	6	\$ 387,200	\$	45,900	\$ 184,400	\$ -	\$ 617,500
FRENCH ANNA	4	26	000U52	\$ 111,000	\$	50,000	\$ -	\$ -	\$ 161,000
FRENCH BARBARA	6	24	1	\$ 140,000	\$	1,900	\$ 130,200	\$ -	\$ 272,100
FREUND DANIEL	2	86	002U18	\$ 310,700	\$	93,000	\$ -	\$ -	\$ 403,700
FRIEDMAN GARY A	1	15	12	\$ 212,000	\$	-	\$ 139,200	\$ -	\$ 351,200
FRIEDMAN ANTHONY L	2	16	25	\$ 468,900	\$	3,000	\$ 172,000	\$ -	\$ 643,900
FRIEDMAN JEFFREY L	2	39	1	\$ -	\$	-	\$ 2,100	\$ -	\$ 2,100
FRITZ JOEY L	5	27	000U74	\$ 103,300	\$	90,000	\$ -	\$ -	\$ 193,300
FROCK SCOTT R	3	4	59	\$ 247,400	\$	6,000	\$ 134,500	\$ -	\$ 387,900
FRODYMA JOHN III	13	14	0	\$ 175,300	\$	12,500	\$ 169,500	\$ -	\$ 357,300
FROST JR ALBERT R	1	12	0		\$	5,100	\$ 237,200	\$ -	\$ 324,700
FROTTON MICHAEL	16	27	1		\$	-	\$ 151,300	\$ -	\$ 353,300
FRYSALIS PETER G	8	17	0		\$	8,300	\$ 162,700	\$ -	\$ 405,200
FULIS LAURIE A TRUSTEE	6		000U24	\$ 97,600	\$	50,000	\$ -	\$ -	\$ 147,600
FULLER ROBERT	2	33	0		\$	-	\$ 11,800	\$ -	\$ 11,800
FURCOLO SARAH C	3		000U60	\$ 181,700	\$	103,000	\$ -	\$ -	\$ 284,700
G G F LIMITED LIABILITY CO	1	14	1		\$	14,900	\$ 328,400	\$ -	\$ 903,100
GABORIAULT RAYMOND P & NANCY L	5		000U23	\$ 103,800	\$	90,000	\$ -	\$ -	\$ 193,800
GAGNON DENNIS P	14		000U25	\$ 109,700	\$	50,000	\$ -	\$ -	\$ 159,700
GAGNON JR LEO JOSEPH	6		000U53	\$ 145,400	\$	23,000	\$ 90,200	\$ -	\$ 258,600
GAGNON SUSAN E	14		000U11	\$ 87,100	\$	50,000	\$ -	\$ -	\$ 137,100
GAHARA TANYA M	14		000U43	\$ 96,300	\$	50,000	\$ -	\$ -	\$ 146,300
GAHR SETH L	2	2 2	14		\$	28,600	\$ 156,600	\$ -	\$ 403,400
GALLAGHER BRIAN M	13	72	0 15		\$	10,500	\$ 144,000 \$ 136,200	\$ - \$ -	\$ 276,100 \$ 342,000
GALLAGHER JR JOHN C	16		0000U4	\$ 190,900 \$ 83,500	\$	14,900 31,900	\$ 130,200	\$ -	
GALLAGHER MARY P TRUSTEE OF GALLANT PAUL R	4	47	000004		\$	104,000	\$ 209,100		\$ 115,400 \$ 587,001
GALLANT PAUL R GALLANT PAUL R	4	47	1	\$ 340,300	\$	104,000	\$ 226,600		\$ 16,813
GALLANT TODD E	4	39	27		\$	6,900	\$ 118,400	·	\$ 364,900
GALLO GEOFFREY A	18	25	0	·····	\$	17,600	\$ 172,000	\$ -	\$ 427,800
GAMLIN STEPHANIE K TRUSTEE	17	23	21		\$	1,300	\$ 172,000	\$ -	\$ 295,700
GANNON DAVID J	17		00002B	\$ 132,500	\$	3,000	\$ 99,000		\$ 234,500
GANNON JOHN H BARBARA B	5		00002B	\$ 254,500	ļ	53,000	<u> </u>		\$ 417,900
GARDNER LUCINDA S	1	14			\$	18,200			\$ 336,500
GARDNER WAYNE	17	2		·····	\$	3,000	\$ 161,500		\$ 406,900
GARNEAU EUGENE F	2	16			\$	6,000	\$ 172,600		\$ 655,200
GARNSEY JR RICHARD E	14		0000U1	\$ 92,300	\$	50,000	\$ -	\$ -	\$ 142,300
GARRISON GAILE	14			\$ 96,600	\$	50,000	ţ	\$ -	\$ 146,600
GARRITY TIMOTHY P	15	7			\$	8,700	\$ 137,700		\$ 336,800
					t		ł		
	11	45	0	\$ 238,000	1 8	4.100	\$ 133,300	- S	\$ 375,400
GARVEY JAMES ROBERT GEORGE GASKILL PATRICIA	11 3	45 17	0 003-U3	\$ 238,000 \$ 331,100	\$	4,100 133,000	\$ 133,300 \$ -	\$ - \$ -	\$ 375,400 \$ 464,100

GENARD CHARLES W 3												
GAVINTHOMAS J 10 7 0 5 245.00 5 30.00 5 1.75.00 5 4.40.20 5 407.00 5 4.00 5 1.0	OWNER	Man	Lot	Sub				L	and Value		Т	
GAVINTS GREGORY E 3	0 111 (444)	-) S		-			s	
GAMNON FELICLA R TRUSTEE 1							50,200	ļ				
GAYNOR DAVID M GERO MARK A 3							3.000	ļ				
GEBO MARK A 3 3 3 20 8 224,800 8 5,300 8 15,200 1 5 . 8 382,000 6 1								Į				
GEHLY DONALD L. 13 11 0 S 116,800 S 5,100 S 124,900 S 5, 246,800 GEIER CHRISTOPHER R		ļ			···			<u> </u>				
GEIER CHRISTOPHER 4 19 52 \$ 396,000 \$ 1,000 \$ 178,200 \$. \$ 579,800 GEILNAS GERALD G 4 48 58 2 \$ 184,100 \$ 3,000 \$ 131,200 \$. \$ 3,349,000 \$. \$ 3,349,000 \$. \$ 3,349,000 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$		 						·				
GELINAS GERALDG 4 98 8 2 S 184.100 S 34.200 S 18.1400 S 3.49.00 S 18.1400 S 3.49.500 GENARD CHARLES W 5 6 GENARD CHARLES W 5 14 6 2 S 205.100 S 3.000 S 118.400 S 3.49.500 GENARD CHARLES W 6 GENARD CHARLES W 13 15 0 S S S S S 600 S S S 5.00 S 150.100 S S S 5.000 S S S S S S 5.000 S S S S S S 5.000 S S S S S S S S S S S S S S S S S S		4	19		······································			ł				
GENARD CHARLES W 3		4	38	2	·····			-			\$	349,500
GENDRON BARRY CTRUSTEE 13	GENARD CHARLES W	3						·				326,500
GENDRON CRAIG R 13 23 19 8 319,900 8 5,200 8 159,100 8 \$475,200 EENENSYS HOLDINGS LLC 14 16 0 8 336,500 8 6,500 8 126,100 GEORGE KENNETH R 7 66 4 8 465,700 8 5,300 8 186,200 GERGRISH TODD S 4 28 6 8 378,400 8 3,000 GERGRISH TODD S 4 28 6 8 378,400 GERSLIER GERIC 13 6 0 8 295,800 GERLIER GERIC 14 7 7000029 GERTISH TOD S 14,400 5 143,600 GETHARN SUSAN 5 27,000033 GERTISH SUSAN 5 27,000035 GERTISH SUSAN 5 27,000035 GERTISH SUSAN 5 27,000035 GERTISH SUSAN 5 27,000035 GIARRIZZO LAWERCE J 14 7,000027 GIARRIZZO LAWERCE J 14 7,000027 GIARRIZZO LAWERCE J 14 7,000027 GIBBEN SIEL J 12 29 0 8 131,000 GIBBERT SON JAN SUSAN 5 12,200 GIBBERT SON JAN SUSAN 5 15,200 GIBBERT SON JAN SUSAN 5 15,200 GIBBERT SON JAN SUSAN 5 16,200 GIBBERT GELINEAU REVOCABLE 3 8 2 218,800 GILBERT FE GELINEAU REVOCABLE 3 8 2 218,800 GILBERT FE GELINEAU REVOCABLE 4 7,000027 GILBERT FE GELINEAU REVOCABLE 3 3 8 2 218,800 GILLIS PATIRICK J 3 3 3 30,000 GILLIS PATIRICK J 3 3 3 3 3 3 GILLIS PATIRICK J 3 3 3 3 3 3 3 3 GILLIS PATIRICK J 3 3 3 3 3 3 3 3 3	GENDRON BARRY C TRUSTEE	13	15	0		\$	_	\$	600	\$ -	\$	600
GENESYS HOLDINGS LLC 14 16 0 8 336,500 5 6,500 8 126,100 8 -	GENDRON CRAIG R	13	23	19	\$ 319,900		5,200	\$	150,100	\$ -	·	475,200
GEREINMICHARLA 6	GENESYS HOLDINGS LLC	14	16	0	\$ 336,500	\$	6,500	\$	126,100	\$ -	\$	469,100
GERRISH TODD S 4 28 6 5 378,400 5 3,000 5 181,800 8 - 8 5 563,200 GESLIEN G ERIC 13 6 0 5 295,800 8 143,600 8 - 8 5 543,300 GETCHELL CHRYSTAL A 14 7 000U29 5 91,900 5 50,000 5 - 5 5 141,900 GETMAN SUSAN 5 27 000U53 5 91,900 5 50,000 5 - 5 5 141,900 GETMAN SUSAN 5 27 000U53 5 91,900 5 50,000 5 - 5 5 141,900 GIANASCOLLEROY D 14 7 000U57 5 112,200 5 50,000 5 - 5 5 189,000 GIARRIZZO LAWRENCE J 14 7 000U57 5 112,200 5 50,000 5 - 5 5 162,200 GIARRIZZO LAWRENCE J 12 93 0 5 131,100 5 145,900 5 - 5 5 162,200 GIBBEN SMARY L 4 26 000U84 5 112,600 5 5 00,000 5 - 5 5 162,200 GIBBENS MARY L 4 26 000U84 5 112,600 5 5 00,000 5 - 5 5 162,200 GIBBERT DAVID L 6 45 0 5 167,000 5 - 5 5 162,900 GILBERT DAVID L 6 45 0 5 162,000 5 - 5 5 162,900 GILBERT DAVID L 7 7 7 7 7 7 7 7 7	GEORGE KENNETH R	7	66	4	\$ 457,400	\$	5,300	\$	186,200	\$ -	\$	648,900
GESLIEN GERIC 13 6 0 8 295,800 8 14,900 8 143,600 8 - 8 543,400 GETCHELL CHRYSTAL A 14 7 000129 8 91,000 8 5,000 0 8 - 8 5 - 8 141,900 GETMAN SUSAN 5 27 000153 8 99,600 8 5,000 8 - 8 5 - 8 141,900 GETMAN SUSAN 5 27 000153 8 99,600 8 5,000 8 - 8 5 - 8 141,900 GIANASCOL LERGY D 14 7 000104 8 86,700 8 5,000 8 - 8 5 - 8 136,700 GIANASCOL LERGY D 14 7 0001057 8 112,000 8 5,000 8 - 8 5 - 8 136,700 GIANASCOL LERGY D 14 7 000104 8 86,700 8 5,000 8 - 8 5 - 8 136,700 GIARRIZZO LAWRENCE J 14 7 12,000 5 0 8 5,000 8 - 8 5 - 8 136,700 GIARRIZZO LAWRENCE J 14 7 12,000 5 0 8 5,000 8 - 8 5 - 8 136,200 GIARRIZZO LAWRENCE J 14 7 12,000 5 0 8 5,000 8 - 8 5 - 8 136,200 GIBB NEIL J 12 93 0 8 113,000 8 1,34,00 8 - 8 23,94,000 GIBB NEIL J 12 93 0 8 113,000 8 1,34,00 8 - 8 249,400 GIBBERT DAVID L 6 6 48 0 8 112,600 8 5,000 8 - 8 5 - 8 102,500 GILBERT FAUTUR LETTE 3 3 900015 8 2,000 8 1,000 8 - 8 301,700 GILBERT SERT JURIN E 14 7 000120 8 22,800 8 5,000 8 - 8 5 - 8 142,800 GILBERT KENT W TRUSTEE 3 3 9000015 8 25,000 8 5 - 8 301,700 GILBERT KENT W TRUSTEE 3 3 9000015 8 25,000 8 5 - 8 5 142,800 GILLIS PATRICK J 3 18 8 8 20,000 8 5 - 8 5 142,800 GILLIS PATRICK J 3 3 8 18 8 20,600 8 3,000 8 134,600 8 - 8 5 368,000 GILLIS PATRICK J 3 3 8 18 8 20,600 8 3,000 8 134,600 8 - 8 368,000 GILLIS PATRICK J 3 3 8 18 8 20,000 8 1,000 8 1,000 8 - 8 368,000 GILLIS PATRICK J 3 8 18 8 20,000 8 1,000 8 1,000 8 - 8 368,000 GILLIS PATRICK J 3 8 18 8 20,000 8 1,000 8 1,000 8 1,000 8 1,000 GILLIS PATRICK J 3 8 18 8 8 20,000 8 1,000 8 1,000 8 1,000 GILLIS PATRICK J 3 8 18 8 8 20,000 8 1,000 8 1,000 8 1,000 GILLIS PATRICK J 3 8 18 8 1 1,000 8 1,000 8 1,000 8 1,000 GILLIS PATRICK J 3 8 18 8 1 1,000 8 1,000 8 1,000 8 1,000 8 1,000 GILLIS PATRICK J 3 18 18 18 18 18 18 18 18 18 18 18 18 18	GEREN MICHAEL A	6	13	34	\$ 465,700	\$	6,000	\$	194,500	\$ -	\$	666,200
GETCHEL CHRYSTAL A 14 7 000129 S 91,900 S 50,000 S S S 141,900 GETMAN SUSAN 5 27 000053 S 99,600 S 90,000 S S S 189,600 GETMAN SUSAN 5 17 000104 S 86,700 S 50,000 S S S 189,600 GIANASCOL LEROY D 14 7 000104 S 86,700 S 50,000 S S S 136,700 GIARRIZZO LAWRENCE J 14 7 000107 S 112,600 S 50,000 S S S 162,200 GIARRIZSO GARY 5 15 3 S 207,000 S 5,700 S 143,400 S S 55,610 GIBB NEIL J 12 93 0 S 131,100 S 14,500 S 103,800 S S 249,400 GIBB NEIL J 12 93 0 S 131,100 S 14,500 S 103,800 S S 162,600 GIBB NEIL J 14 26 000084 S 112,600 S 50,000 S S . S 162,600 GIBBERT DAVID L 6 45 0 S 167,300 S 1,000 S S 162,600 GIBBERT DAVID L 6 45 0 S 167,300 S 1,000 S S 162,600 GIBBERT E GELINEAU REVOCABLE 3 8 2 S 2,880 S 5,000 S 1,000 S . S . S 142,800 GIBBERT E GELINEAU REVOCABLE 3 8 S 2 S 28,800 S 5,000 S . S . S 142,800 GIBBERT E GELINEAU REVOCABLE 3 S 8,000 S 2,800 S 5,000 S . S . S 142,800 GILBERT TOMIN TRUSTEE 3 9,000115 S 250,600 S 138,000 S . S . S 142,800 GILBERT SHITW TRUSTEE 3 9,000115 S 250,600 S 138,000 S . S . S 142,800 GILLIS PATRICKL J 3 3 18 S 25,000 S 138,000 S . S . S 28,800 GILLIS PATRICK J 3 3 18 S 25,000 S 138,000 S . S . S 28,800 GILLIS PATRICK J 3 3 18 S 25,000 S 138,000 S . S . S 28,410 GILLIS PATRICK J 3 3 18 S 25,000 S 138,000 S . S . S 294,100 GILMAN SHOWN AND S . S 28,500 GILMAN SHOWN AGEE 4 59,0003N S 151,100 S . S 143,000 S . S . S 294,100 GILMAN SHOWN AGEE 4 59,0003N S 201,100 S 3,000 S 143,700 S . S 294,100 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 294,100 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 294,100 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 294,100 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 294,100 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 294,100 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 298,900 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 298,900 GILMAN SHOWN C . S 201,100 S 2,000 S 143,700 S . S 298,900 GILMAN SHOWN C . S 201,100 S 200,100 S 2 S 200,100 S 200,100 S 2 S 200,100	GERRISH TODD S	4	28	6	\$ 378,400	\$	3,000	\$	181,800	\$ -	\$	563,200
GETMAN SUSAN 5 27 000US3 \$ 99,600 \$ 90,000 \$ \$. \$ 189,600 SIGANASCOL LERGY D 14 7 000US7 \$ 112,000 \$ 50,000 \$ \$. \$ 136,700 SIGANASCOL LERGY D 14 7 000US7 \$ 112,200 \$ 50,000 \$ \$ \$ 162,200 SIGANASCOL LERGY D 15 3 \$ 207,000 \$ 5,700 \$ 143,400 \$ \$ 56,200 SIGANASCOL	GESLIEN G ERIC	13	6	0	\$ 295,800	\$	14,900	\$	143,600	\$ -	\$	454,300
GIANASCOL LEROY D	GETCHELL CHRYSTAL A	14	7	000U29	\$ 91,900	\$	50,000	\$	-	\$ -	\$	141,900
GIARRIZZO LAWRENCE J 14 7 000US7 \$ 112,200 \$ 5,000 \$ \$ \$ 162,200 \$ 126,200 \$	GETMAN SUSAN	5	27	000U53	\$ 99,600	\$	90,000	\$	-	\$ -	\$	189,600
GIBBRISO GARY 5 15 3 8 207,000 8 5,700 8 143,400 8 - 8 356,100 GIBB NEIL J 12 93 0 8 131,100 8 14,500 8 103,800 8 - 8 249,400 GIBBREN MARY L 4 26,000084 8 112,600 8 5,000 8 - 8 249,400 GIBBERT DAVID L 6 4 5 0 8 116,7300 8 4,400 8 130,000 8 - 8 301,700 GILBERT JOHNE 14 7 000120 8 92,800 8 5,000 8 - 8 - 8 309,800 GILBERT GELINEAUREVOCABLE 14 7 000120 8 92,800 8 5,000 8 - 8 - 8 309,800 GILBERT JOHNE 14 7 000120 8 92,800 8 5,000 8 - 8 - 8 388,600 GILBERT KENT WTRUSTEE 3 9 000115 8 250,600 8 138,000 8 - 8 388,600 GILLIS PATICKE J 3 3 18 8 230,600 8 3,000 8 14,600 8 - 8 388,600 GILLIS PATICKE J 3 3 18 8 230,600 8 3,000 8 14,600 8 - 8 388,600 GILLIS PATICKE J 3 3 000006 8 78,700 8 314,600 8 - 8 529,4100 GILMAN ANDREW MAGEE 4 4 59 00008N 8 151,100 8 - 8 143,000 8 - 8 29,100 GILMAN SILVIA JOYCE 2 2 25 14 8 144,800 8 4,100 8 143,000 8 - 8 29,100 GILMAN SILVIA JOYCE 2 2 25 14 8 144,800 8 4,100 8 143,000 8 - 8 291,900 GILMAN SILVIA JOYCE 2 2 25 14 8 144,800 8 4,100 8 143,000 8 - 8 291,900 GILMAN SILVIA JOYCE 7 49 0 8 232,000 8 5,700 8 143,700 8 - 8 3110,200 GILMAN SILVIA JOYCE 17 7 66 1 8 135,500 8 2,600 8 144,100 8 - 8 385,500 GIGNARAS RICHARD A 5 21 111 8 136,800 8 4,600 8 144,100 8 - 8 385,500 GIGNARS RICHARD A 5 21 111 8 136,800 8 4,600 8 144,100 8 - 8 385,500 GIGNARS RICHARD A 6 19 0 8 255,000 8 18,900 8 139,000 8 - 8 338,400 GIRARD MICHAEL A 6 19 0 8 255,000 8 18,900 8 114,100 8 - 8 285,500 GIRARD MICHAEL A 6 19 0 8 255,000 8 18,900 8 114,100 8 - 8 385,900 GIRARD MICHAEL A 6 19 0 8 255,000 8 18,900 8 14,000 8 - 8 314,800 GIRARD MICHAEL A 6 19 0 8 255,000 8 18,900 8 14,000 8 - 8 51,300 GIRARD MICHAEL A 6 19 0 8 255,000 8 18,900 8 14,000 8 - 8 51,300 GIRARD MICHAEL A 6 9 9 1 8 175,500 8 15,200 8 15,000 8 - 8 51,300 GIRARD MICHAEL A 6 9 9 1 8 175,500 8 15,200 8 14,000 8 - 8 51,300 GIRARD MICHAEL A 6 9 9 1 8 175,500 8 15,200 8 14,000 8 - 8 51,300 GIRARD MICHAEL A 6 9 9 1 8 175,500 8 15,000 8 14,000 8 - 8 13,300 GIRARD MICHAEL A 6 9 9 1 8 175,500 8 15,000 8 14,000 8 - 8 13,300 GIRARD MICHAEL A 6 9 9 1 8 175,500 8 15,000	GIANASCOL LEROY D	14	7	00U104	\$ 86,700	\$	50,000	\$	-	\$ -	\$	136,700
GIBBEN MARY L	GIARRIZZO LAWRENCE J	14	7	000U57	\$ 112,200	\$	50,000	\$	-	\$ -	\$	162,200
GIBBENS MARY L 4 26 000U84 \$ 112,600 \$ 50,000 \$ - \$ \$ \$ \$ \$ \$ \$ \$	GIARRUSSO GARY	5	15	3	\$ 207,000	\$	5,700	\$	143,400	\$ -	\$	356,100
GILBERT DAVID L 6 45 0 \$ 167,300 \$ 4,400 \$ 130,000 \$ - \$ 301,700 \$ GILBERT E. GELINEAU REVOCABLE 3 8 2 \$ 218,800 \$ 3,000 \$ 169,000 \$ - \$ 399,800 \$ GILBERT JOHN E 14 7,000 120 \$ 92,800 \$ 5,000 \$ - \$ - \$ 390,800 \$ GILBERT JOHN E 14 7,000 120 \$ 92,800 \$ 5,000 \$ - \$ - \$ - \$ 388,800 \$ 18 \$ 236,600 \$ - \$ - \$ - \$ \$ 388,800 \$ 3,000 \$ - \$ - \$ 388,800 \$ 18 \$ 236,600 \$ - \$ - \$ - \$ \$ 388,800 \$ 18 \$ 236,600 \$ - \$ - \$ - \$ - \$ 388,800 \$ 18 \$ 236,600 \$ - \$ - \$ - \$ - \$ 388,800 \$ 18 \$ 236,600 \$ - \$ - \$ - \$ - \$ 388,800 \$ 18 \$ 236,600 \$ - \$ - \$ - \$ - \$ 388,800 \$ 18 \$ 236,600 \$ - \$ - \$ - \$ - \$ 388,800 \$ 1 10 \$ - \$ - \$ 143,000 \$ - \$ - \$ 143,000 \$ - \$ - \$ - \$ 143,000 \$ - \$ - \$ - \$ 143,000 \$ - \$ - \$ - \$ 143,000 \$ - \$ - \$ 143,000 \$ - \$ - \$ - \$ 143,000 \$ - \$ 143,000 \$ - \$ - \$ 143,000	GIBB NEIL J	12	93	0	\$ 131,100	\$	14,500	\$	103,800	\$ -	\$	249,400
GILBERT E. GELINEAU REVOCABLE 33 8 2 \$ 218,800 \$ 3,000 \$ 169,000 \$ - \$ 390,800 GILBERT JOHN E 14 7 0000120 \$ 92,800 \$ 50,000 \$ - \$ - \$ 142,800 GILBERT KERT W TRUSTEE 3 9 0000115 \$ 25,000 \$ 130,000 \$ - \$ - \$ 388,000 GILBERT KERT W TRUSTEE 3 9 00008N \$ 151,100 \$ - \$ 134,000 \$ - \$ 368,200 GILMAN JOAN 16 3 000000 \$ 5 7,000 \$ 3,000 \$ 134,600 \$ - \$ 294,100 GILMAN JOAN 16 3 000000 \$ 5 7,000 \$ 314,000 \$ - \$ 294,100 GILMAN JOAN 16 3 000000 \$ 5 7,000 \$ 31,000 \$ - \$ 5 110,200 GILMAN SYLVIA JOYCE 2 2 25 14 \$ 144,800 \$ 4,100 \$ 143,000 \$ - \$ 294,100 GILMAN SYLVIA JOYCE 2 2 5 14 \$ 144,800 \$ 4,100 \$ 143,000 \$ - \$ 294,100 GILMAN SYLVIA JOYCE 2 2 5 14 \$ 144,800 \$ 4,100 \$ 143,000 \$ - \$ 294,100 GILMAN GER KERT KERT KERT KERT KERT KERT KERT KE	GIBBENS MARY L	4	26	000U84	\$ 112,600	\$	50,000	\$	-	\$ -	\$	162,600
GILBERT JOHN E	GILBERT DAVID L	6	45	0	\$ 167,300	\$	4,400	\$	130,000	\$ -	\$	301,700
GILLBERT KENT W TRUSTEE 3 9 000U15 \$ 250,600 \$ 138,000 \$ - \$ - \$ 388,600 GILLIS PATRICK I 3 3 18 5 230,600 \$ 3,000 \$ 134,600 \$ - \$ 368,200 GILLIS PATRICK I 3 0 18 5 230,600 \$ 3,000 \$ 134,600 \$ - \$ 368,200 GILMAN ANDREW MAGEE 4 59 00008N \$ 151,100 \$ - \$ 143,000 \$ - \$ 294,100 GILMAN SYLVIA JOYCE 2 25 14 \$ 144,800 \$ 4,100 \$ 143,000 \$ - \$ 299,190 GILMAN SYLVIA JOYCE 2 25 14 \$ 144,800 \$ 4,100 \$ 143,000 \$ - \$ 299,190 GILMORE-ROSDE KATHERINE 4 59 00008N \$ 20,100 \$ 3,000 \$ 143,700 \$ - \$ 347,800 GILVAR JON C 7 49 0 \$ 232,000 \$ 5,700 \$ 147,700 \$ - \$ 388,400 GILVAR JON C 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GILBERT E. GELINEAU REVOCABLE	3	8	2	\$ 218,800	\$	3,000	\$	169,000	\$ -	\$	390,800
GILLIS PATRICK J 3 3 3 18 \$ 230,600 \$ 3,000 \$ 134,600 \$ - \$ 368,200 GILMAN NOREW MAGEE 4 59 90008N \$ 151,100 \$ - \$ 143,000 \$ - \$ 294,100 GILMAN JOAN 16 3 000006 \$ 78,700 \$ 31,500 \$ - \$ \$ 294,100 GILMAN SYLVIA JOYCE 2 2 55 14 \$ 144,800 \$ 4,100 \$ 143,000 \$ - \$ \$ 291,900 GILMAN SYLVIA JOYCE 4 5 90003N \$ 201,100 \$ 3,000 \$ 143,700 \$ - \$ 347,800 GILMAN JONC 7 49 0 \$ 232,000 \$ 5,700 \$ 143,700 \$ - \$ 385,400 GILVAR JONC 7 49 0 \$ 232,000 \$ 5,700 \$ 144,100 \$ - \$ 2825,500 GILVAR JONC 7 49 0 \$ 232,000 \$ 5,700 \$ 144,100 \$ - \$ 2825,500 GIORDANO R SCOTT 7 7 66 1 \$ 135,100 \$ 28,700 \$ 144,100 \$ - \$ 2825,500 GIORDANO R SCOTT 7 7 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIORDANO R SCOTT 7 7 66 15 1 \$ 330,000 \$ 18,900 \$ 339,400 \$ - \$ 613,300 GIORDANO R SCOTT 7 7 66 15 1 \$ 320,600 \$ 5,300 \$ 178,000 \$ - \$ 503,000 GIORDANO R SCOTT 7 7 66 15 1 \$ 320,600 \$ 5,300 \$ 178,000 \$ - \$ 503,000 GIORDANO R SCOTT 7 7 66 15 1 \$ 320,600 \$ 5,300 \$ 178,000 \$ - \$ 503,000 GIORDANO R SCOTT 7 7 7 7 7 7 7 8 8 1 8 1 8 1 8 1 8 1 8 1	GILBERT JOHN E	14	7	000U20	\$ 92,800	\$	50,000	\$	-	\$ -	\$	142,800
GILMAN ANDREW MAGEE 4 59 00008N \$ 151,100 \$ - \$ 143,000 \$ - \$ 294,100 GILMAN JOAN 16 3 000006 \$ 78,700 \$ 31,500 \$ - \$ \$ 10,200 GILMAN SYLVIA JOYCE 2 2 25 14 \$ 144,800 \$ \$ 4,100 \$ \$ 143,000 \$ - \$ \$ 291,100 GILMAN SYLVIA JOYCE 3 2 25 14 \$ 144,800 \$ \$ 4,100 \$ \$ 143,000 \$ - \$ \$ 291,000 GILMAN SYLVIA JOYCE 4 59 00003N \$ 201,100 \$ 3,000 \$ 143,700 \$ - \$ 347,800 GILVAR JON C 7 49 0 \$ 232,000 \$ 5,700 \$ 147,700 \$ - \$ 385,400 GILVAR JON C 7 49 0 \$ 232,000 \$ 5,700 \$ 147,700 \$ - \$ 385,400 GILGRAD AND R SCOTT 7 66 1 \$ 135,100 \$ 2,8700 \$ 135,100 \$ - \$ 285,500 GIORDAND R SCOTT 7 66 1 \$ 135,100 \$ 2,8700 \$ 135,100 \$ - \$ 285,500 GIORDAND R SCOTT 8 6 1 \$ 1 \$ 320,600 \$ 5,300 \$ 135,100 \$ - \$ 503,900 GIRARD MARKS & LYNN M 9 1 \$ 173,500 \$ 5,300 \$ 136,000 \$ - \$ 503,900 GIRARD MICHAEL A 9 6 39 1 \$ 173,500 \$ 5,300 \$ 136,000 \$ - \$ 503,900 GIANCE MATTHEW A 10 19 0 \$ 5 256,000 \$ 15,200 \$ 141,500 \$ - \$ 503,900 GIANCE MATTHEW A 11 15 5 \$ 5 226,900 \$ 15,200 \$ 141,500 \$ - \$ 383,600 GIANCE MARY CONDO ASSOCIATION 14 7 000017 \$ 118,500 \$ 5,000 \$ 162,700 \$ - \$ 131,800 GIBLED DENISE I 14 7 000017 \$ 118,500 \$ 5,000 \$ 162,700 \$ - \$ 311,800 GOBBI KIMBERLY L TRUSTEE 18 7 000010 \$ 133,000 \$ 162,700 \$ - \$ 348,700 GOBBI KIMBERLY L TRUSTEE 18 7 000010 \$ 133,000 \$ 162,700 \$ - \$ 348,700 GOBBI KIMBERLY L TRUSTEE 18 7 000010 \$ 179,100 \$ 133,000 \$ 162,700 \$ - \$ 348,700 GOBDIFREY REVIN E 4 24 13 \$ 305,300 \$ 5,000 \$ 5 - \$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 140,100 GOBFREY REVIN E 4 24 13 \$ 305,300 \$ 5,000 \$ 5,000 \$ 5 - \$ \$ -	GILBERT KENT W TRUSTEE	3	9	000U15	\$ 250,600	\$	138,000	\$	-	\$ -	\$	388,600
GILMAN JOAN 16	GILLIS PATRICK J	3	3	18	\$ 230,600	\$	3,000	\$	134,600	\$ -	\$	368,200
GILMAN SYLVIA JOYCE 2 25 14 \$ 144,800 \$ 4,100 \$ 143,000 \$ - \$ 291,900 GILMORE-ROSE KATHERINE 4 59 00003N \$ 201,100 \$ 3,000 \$ 143,700 \$ - \$ 347,800 GILVAR JON C 7 49 0 \$ 232,000 \$ 5,5700 \$ 143,700 \$ - \$ 347,800 GILVAR JON C 7 49 0 \$ 232,000 \$ 5,5700 \$ 143,700 \$ - \$ 385,400 GINGRAS JR RICHARD A 5 21 11 \$ 136,800 \$ 4,600 \$ 144,100 \$ - \$ 285,540 GIORDANO R SCOTT 7 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 285,500 GIORDANO R SCOTT 7 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIORDANO R SCOTT 7 6 6 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIORDANO R SCOTT 7 6 6 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIRARD MARK S & LYNN M 6 15 1 \$ 320,600 \$ 5,300 \$ 136,000 \$ - \$ 503,900 GIRARD MARK S & LYNN M 6 15 1 \$ 320,600 \$ 5,300 \$ 136,000 \$ - \$ 5314,800 GIRARD MICHAEL A 6 39 1 \$ 173,500 \$ 5,300 \$ 136,000 \$ - \$ 314,800 GIRARD MICHAEL A 1 15 5 \$ 226,900 \$ 15,200 \$ 141,500 \$ - \$ 383,600 GIRARD MICHAEL A 1 1 5 5 \$ 226,900 \$ 15,200 \$ 141,500 \$ - \$ 5 168,500 GIRARD MICHAEL A 1 1 7 000037 \$ 118,500 \$ 5,000 \$ - \$ - \$ 5 168,500 GIRARD MICHAEL A 1 1 7 000037 \$ 118,500 \$ 5,000 \$ - \$ - \$ 5 168,500 GIRARD MICHAEL A 1 1 7 000037 \$ 118,500 \$ 5,000 \$ - \$ - \$ 5 168,500 GIRARD MICHAEL A 1 1 7 000037 \$ 118,500 \$ 5,000 \$ - \$ 5 - \$ 168,500 GIRARD MICHAEL A 1 1 7 000037 \$ 118,500 \$ 5,000 \$ - \$ - \$ - \$ 168,500 GIRARD MICHAEL A 1 1 7 000037 \$ 118,500 \$ 5,000 \$ - \$ 5 - \$ 184,500 GIRARD MICHAEL A 1 1 7 000037 \$ 118,500 \$ 5,000 \$ - \$ 5 - \$ 184,500 GIRARD MICHAEL A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GILMAN ANDREW MAGEE	4	59	00008N	\$ 151,100	\$	-	\$	143,000	\$ -	\$	294,100
GILMORE-ROSE KATHERINE	GILMAN JOAN	<u> </u>	3			\$	31,500	\$	-	\$ -	·	110,200
GILVAR JON C GINGRAS JR RICHARD A 5 21 11 \$ 136,800 \$ 4,600 \$ 144,100 \$ - \$ 285,500 GIORDANO R SCOTT 7 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 285,500 GIORDANO R SCOTT 9 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIORDANO R SCOTT 9 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIORDANO R SCOTT 9 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIORDANO R SCOTT 9 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIORDANO R SCOTT 9 66 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 503,900 GIRARD MARK S & LYNN M 9 6 15 1 \$ 320,600 \$ 5,300 \$ 178,000 \$ - \$ 503,900 GIRARD MICHAEL A 9 6 39 1 \$ 173,500 \$ 5,300 \$ 136,000 \$ - \$ 314,800 GIRARD MICHAEL A 9 1 15 5 \$ 226,900 \$ 15,200 \$ 141,500 \$ - \$ 336,600 GILED DENISE I 9 1 4 7 0000137 \$ 118,500 \$ 50,000 \$ - \$ 141,500 \$ - \$ 336,600 GILED DENISE I 9 1 4 7 0000137 \$ 118,500 \$ 50,000 \$ - \$ - \$ 5 - \$ - \$ 5 - \$ GILEND JEFFERY M 9 3 3 3 25 \$ 228,800 \$ 3,000 \$ 140,000 \$ - \$ 371,800 GILDDEN BARRIE R 9 0 \$ 153,000 \$ 16,000 \$ 162,700 \$ - \$ 371,800 GOBIS KIMBERLY L TRUSTEE 9 18 7 00001A \$ 211,500 \$ 8,900 \$ 128,300 \$ - \$ 348,700 GOBIS KIMBERLY L TRUSTEE 9 18 7 00001A \$ 211,500 \$ 8,900 \$ 128,300 \$ - \$ 348,700 GOBIS LOUIS R 9 7 0 \$ 179,100 \$ 4,200 \$ 145,900 \$ - \$ 329,200 GODFREY HENRY S 9 11 47 0 \$ 179,100 \$ 4,200 \$ 145,900 \$ - \$ 329,200 GODFREY HENRY S 9 11 47 0 \$ 179,100 \$ 4,200 \$ 145,900 \$ - \$ 329,200 GODFREY ROBERT L 9 16 14 0 \$ 400 \$ 5,100 \$ 121,600 \$ - \$ 329,200 GODFREY ROBERT L 9 16 14 0 \$ 400 \$ 5,100 \$ 121,600 \$ - \$ 329,200 GODFREY ROBERT L 9 16 14 0 \$ 400 \$ 5,100 \$ 121,600 \$ - \$ 36,200 GODFREY ROBERT L 9 16 14 0 \$ 400 \$ 5,100 \$ 121,600 \$ - \$ 36,200 GODFREY ROBERT L 9 16 14 0 \$ 400 \$ 5,100 \$ 121,600 \$ - \$ 329,200 GODFREY ROBERT L 9 16 14 0 \$ 400 \$ 5,100 \$ 121,600 \$ - \$ 329,200 GODFREY ROBERT L 9 16 17 0 0 \$ 164,200 \$ 164,200 \$ 164,500 \$ - \$ 36,200 GODFREY ROBERT L 9 18 27 3 \$ 197,200 \$ - \$ 130,700 \$ - \$ 329,200 GODFREY ROBERT L 9 18 27 3 \$ 197,200 \$ - \$ 130,700 \$ - \$ 329,200 GOODRICH JOHN W 9 7 7 7 0 \$ 164,200 \$ 32,200 \$ 29,900 \$ 144,007 \$ 296,103	GILMAN SYLVIA JOYCE				·····) \$	4,100	\$	143,000	\$ -		291,900
GINGRAS JR RICHARD A 5 21 11 \$ 136,800 \$ 4,600 \$ 144,100 \$ - \$ 285,500 GIORDANO R SCOTT 7 666 1 \$ 135,100 \$ 28,700 \$ 135,100 \$ - \$ 298,900 GIOTAS ANDREAS A 10 19 0 \$ 255,000 \$ 18,900 \$ 339,400 \$ - \$ 613,300 GIRARD MARK S & LYNN M 6 15 1 \$ 320,600 \$ 5,300 \$ 178,000 \$ - \$ 503,900 GIRARD MICHAEL A 6 39 1 \$ 173,500 \$ 5,300 \$ 178,000 \$ - \$ 314,800 GIRARD MICHAEL A 6 39 1 \$ 173,500 \$ 5,300 \$ 114,500 \$ - \$ 314,800 GIRARD MICHAEL A 1 15 5 \$ 226,900 \$ 15,200 \$ 141,500 \$ - \$ 383,600 GILED DENISE I 14 7 000137 \$ 118,500 \$ 5,000 \$ - \$ - \$ 168,500 GILENGARRY CONDO ASSOCIATION 14 7 0 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 168,500 GILENDARRY CONDO ASSOCIATION 14 7 0 \$ 5 - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	GILMORE-ROSE KATHERINE	ļ					3,000	\$		\$ -		347,800
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GOETSCHIUS WILLIAM C JR 4 26 0000U2 \$ 93,000 \$ 50,000 \$ - \$ - \$ 143,000 GOLDMAN FAMILY TRUST 12 62 0 \$ 169,300 \$ 26,000 \$ 143,200 \$ - \$ 338,500 GOLTER JOHN T 18 27 3 \$ 197,200 \$ - \$ 130,700 \$ - \$ 327,900 GOMES KELLI R 6 24 000U12 \$ 161,100 \$ 20,000 \$ 90,100 \$ - \$ 271,200 GOODRICH JOHN W 7 17 0 \$ 138,500 \$ 10,900 \$ 290,800 \$ 144,007 \$ 296,193 GOODRICH JOHN W 7 73 0 \$ - \$ - \$ 158,700 \$ 157,078 \$ 1,622 GOODRICH ROBERT E & IRMA C TRT 14 28 0 \$ 164,200 \$ 32,200 \$ 259,500 \$ 125,039 \$ 330,861								·				
GOLDMAN FAMILY TRUST 12 62 0 \$ 169,300 \$ 26,000 \$ 143,200 \$ - \$ 338,500 GOLTER JOHN T 18 27 3 \$ 197,200 \$ - \$ 130,700 \$ - \$ 327,900 GOMES KELLI R 6 24 000U12 \$ 161,100 \$ 20,000 \$ 90,100 \$ - \$ 271,200 GOODRICH JOHN W 7 17 0 \$ 138,500 \$ 10,900 \$ 290,800 \$ 144,007 \$ 296,193 GOODRICH JOHN W 7 73 0 \$ - \$ - \$ 158,700 \$ 157,078 \$ 1,622 GOODRICH ROBERT E & IRMA C TRT 14 28 0 \$ 164,200 \$ 32,200 \$ 259,500 \$ 125,039 \$ 330,861		<u> </u>		ļ				- 	143,300		-	
GOLTER JOHN T 18 27 3 \$ 197,200 \$ - \$ 130,700 \$ - \$ 327,900 GOMES KELLI R 6 24 000U12 \$ 161,100 \$ 20,000 \$ 90,100 \$ - \$ 271,200 GOODRICH JOHN W 7 17 0 \$ 138,500 \$ 10,900 \$ 290,800 \$ 144,007 \$ 296,193 GOODRICH JOHN W 7 73 0 \$ - \$ - \$ 158,700 \$ 157,078 \$ 1,622 GOODRICH ROBERT E & IRMA C TRT 14 28 0 \$ 164,200 \$ 32,200 \$ 259,500 \$ 125,039 \$ 330,861		·	~~~~~		···			ţ	142 200			***************************************
GOMES KELLI R 6 24 000U12 \$ 161,100 \$ 20,000 \$ 90,100 \$ - \$ 271,200 GOODRICH JOHN W 7 17 0 \$ 138,500 \$ 10,900 \$ 290,800 \$ 144,007 \$ 296,193 GOODRICH JOHN W 7 73 0 \$ - \$ - \$ 158,700 \$ 157,078 \$ 1,622 GOODRICH ROBERT E & IRMA C TRT 14 28 0 \$ 164,200 \$ 32,200 \$ 259,500 \$ 125,039 \$ 330,861								+			-	
GOODRICH JOHN W 7 17 0 \$ 138,500 \$ 10,900 \$ 290,800 \$ 144,007 \$ 296,193 GOODRICH JOHN W 7 73 0 \$ - \$ - \$ 158,700 \$ 157,078 \$ 1,622 GOODRICH ROBERT E & IRMA C TRT 14 28 0 \$ 164,200 \$ 32,200 \$ 259,500 \$ 125,039 \$ 330,861								ţ			·	
GOODRICH JOHN W 7 73 0 \$ - \$ - \$ 158,700 \$ 157,078 \$ 1,622 GOODRICH ROBERT E & IRMA C TRT 14 28 0 \$ 164,200 \$ 32,200 \$ 259,500 \$ 125,039 \$ 330,861								f				
GOODRICH ROBERT E & IRMA C TRT 14 28 0 \$ 164,200 \$ 32,200 \$ 259,500 \$ 125,039 \$ 330,861								ł				
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GOODRIDGE PETER S 2 25 19 \$ 153,400 \$ 3,000 \$ 143,400 \$ - \$ 299,800	GOODRICH ROBERT E & IRMA C TRT GOODRIDGE PETER S	2	28				3,000	-	143,400		\$	299,800

OWNER	Мар	Lot	Sub		Building Value]	Features Value	Ι.	and Value	Cı	urrent Use Credit	T	otal Card Value
GOODSELL MARK D	4		00001S	\$		\$	1,300	\$	144,800	\$	Credit	\$	330,500
GOODWIN CHRISTOPHER W	13	23		\$		\$	1,500	\$	156,200	\$		\$	341,800
GOOTEE ROBERT E	12	29		\$		\$	3,000	\$	144,000	\$	-	\$	309,300
GOOTEE MICHAEL E	5	21		\$		\$	4,700	\$	143,400	\$	_	\$	310,900
GOPOIAN MICHAEL TRUSTEE	2		00U-64	\$		\$	103,000	\$	143,400	\$	_	\$	381,000
GORMAN MICHAEL J	4		00021S	\$		\$	5,500	\$	143,400	\$	_	\$	388,300
GOSSELIN ROLAND J	4		000U28	\$		\$	50,000	\$		\$		\$	168,200
GOUGH THOMAS E	4	54		\$		\$	21,100	\$	135,300	\$	_	\$	372,400
GOULD GERALD	2	72	27			\$	5,500	\$	143,100	\$	_	\$	316,500
GOULSTON ERIC S		00025A	57			\$	83,000	\$		\$	-	\$	192,200
GOVE SCOTT G	5		000U69	\$		\$	93,000	\$	_	\$	_	\$	195,500
GOWEN BROTHERS	6	13	21			\$	105,600	\$	211,100	\$	-	\$	316,700
GOWEN GEORGE E	3	40		\$		\$	-	\$	1,500	\$	_	\$	1,500
GOWEN GEORGE E	3	43		\$		\$	_	\$	1,500	\$	-	\$	1,500
GOWEN IRIS MARIE TRUSTEE	17	15		\$		\$	5,400	\$	133,700	\$	-	\$	468,700
GOWEN THOMAS C& RACHEL R TRUST	17	4		\$		\$	1,300	\$	227,600	\$	-	\$	597,900
GRABERT MARK A	6		000U51	\$		\$	20,000	\$	90,100	\$	-	\$	293,300
GRACE THOMAS M	3	ļ	001-12	\$		\$	93,000	\$	114,400	\$	-	\$	672,000
GRACE WILLIAM P	13	23	14			\$	5,400	\$	138,400	\$	_	\$	341,000
GRACEBECK PROPERTIES LLC	9		00U101	\$		\$	94,800	\$	-	\$	-	\$	94,800
GRACEBECK PROPERTIES LLC	9		00U103	\$		\$	104,300	\$	-	\$	-	\$	104,300
GRACEBECK PROPERTIES LLC	9	14	00U106	\$		\$	94,100	\$	-	\$	-	\$	94,100
GRACEBECK PROPERTIES LLC	9		00U107	\$		\$	106,900	\$	_	\$	-	\$	106,900
GRACEBECK PROPERTIES LLC	9		00U108	\$		\$	105,300	\$	-	\$	-	\$	105,300
GRACEBECK PROPERTIES LLC	9		00U111	\$		\$	150,300	\$	_	\$	_	\$	150,300
GRACEBECK PROPERTIES LLC	9		00U116	\$		\$	149,200	\$	-	\$	-	\$	149,200
GRACEBECK PROPERTIES LLC	9	14	00U117	\$		\$	96,800	\$	-	\$	-	\$	96,800
GRACEBECK PROPERTIES LLC	9	14	00U119	\$		\$	104,400	\$	-	\$	-	\$	104,400
GRACEBECK PROPERTIES LLC	9	14	00U120	\$	-	\$	94,700	\$	-	\$	-	\$	94,700
GRACEBECK PROPERTIES LLC	9	14	00U121	\$	· -	\$	94,700	\$	-	\$	-	\$	94,700
GRACEBECK PROPERTIES LLC	9	14	00U201	\$	-	\$	242,500	\$	-	\$	-	\$	242,500
GRACE-FREDERICK LESLIE K	2	72	60	\$	126,700	\$	23,900	\$	143,600	\$	-	\$	294,200
GRAHAM ROSALYN M	14	7	000U22	\$	105,700	\$	50,000	\$	-	\$	-	\$	155,700
GRAHAM WILLIAM R	4	59	3	\$	121,900	\$	700	\$	131,900	\$	-	\$	254,500
GRAHAME MARY PATRICIA TRUSTEE	3	29	0	\$	156,000	\$	22,000	\$	139,900	\$	-	\$	317,900
GRAHAME MARY PATRICIA TRUSTEE	3	29	0	\$	97,700	\$	-	\$	-	\$	-	\$	97,700
GRAHAME MARY PATRICIA TRUSTEE	3	29	0	\$	40,000	\$	-	\$	-	\$	_	\$	40,000
GRAHAME MARY PATRICIA TRUSTEE	3	30	0	\$	119,600	\$	4,600	\$	131,400	\$	-	\$	255,600
GRANITE STATE GAS CO. INC	19	3	0	\$	-	\$	100,000	\$	-	\$	-	\$	100,000
GRANT KEVIN J	3	4	48	\$	216,600	\$	5,800	\$	143,000	\$	-	\$	365,400
GRANT MICHAEL F	5	3	000U53	\$	254,500	\$	64,100	\$	112,600	\$	-	\$	431,200
GRANT MYRTLE & CARLEEN	4	40	0	\$	67,000	\$	1,400	\$	140,300	\$	-	\$	208,700
GRATTON WILLIAM E	14	7	000U56	\$	86,700	\$	50,000	\$	-	\$	-	\$	136,700
GRAUPERA, JORGE	17	7	00003B	\$	217,100	\$	1,300	\$	135,400	\$	-	\$	353,800
GRAVEL ERIN K	4	26	000U50	\$	93,000	\$	50,000	\$	-	\$	-	\$	143,000
GRAVELL KENNETH J	7	50	0	\$	-	\$	-	\$	107,900	\$	-	\$	107,900
GRAVES DONALD H	6	30	5	\$	312,400	\$	29,200	\$	182,700	\$	-	\$	524,300
GRAY ALICE A TRUSTEE	14	7	000U75	\$	121,200	\$	50,000	\$	-	\$	-	\$	171,200
GRAY CHRISTOPHER & LEAH TRUST	2	58	1	\$	349,800	\$	43,900	\$	133,000	\$	-	\$	526,700
GRAY DAVID R	12	33	0	\$	149,300	\$	7,400	\$	147,000	\$	-	\$	303,700
GRAY JOHN TRUSTEE	2	15	00U-66	\$	275,100	\$	103,000	\$	-	\$	-	\$	378,100
GRAY SCOTT A	16	16	1	\$	416,200	\$	3,000	\$	148,000	\$	-	\$	567,200
GRAY SR KEVIN J	4	24	7	\$	278,300	\$	3,000	\$	159,500	\$	-	\$	440,800
GRAZIANO JOHN F	6	14	4	\$	241,900	\$	3,000	\$	160,000	\$	-	\$	404,900
GREEN MICHAEL V	12	9	0	\$	140,900	\$	24,000	\$	143,300	\$	-	\$	308,200
GREEN TIMOTHY H	2	82	0	\$	254,400	\$	10,600	\$	138,000	\$	-	\$	403,000
GREEN TWENTY-FOUR REALTY TRUST	3	11	000U24	\$	214,700	\$	103,000	\$	-	\$	-	\$	317,700
GREENE ROBERT C	2	16	5	\$	340,400	\$	6,100	\$	179,300	\$	-	\$	525,800
GREENLAW CHRISTINA M	2	25	21			\$	3,000	\$	140,700	\$	-	\$	367,900

				D.	uilding	1	Features			Cu	rrent Use	т	otal Card
OWNER	Мар	Lot	Sub		Value		Value	L	and Value		Credit	1	Value
GREENWOOD RICHARD P	5	-	000U69	\$	247,300	\$	53,000	\$	112,600	\$	-	\$	412,900
GRENIER STEPHEN P	7	48	0		183,500	\$	3,000	\$	147,100	\$	-	\$	333,600
GREY PETER W	5	12	0		161,700	\$	18,100	\$	142,200	\$	-	\$	322,000
GRIEM THOMAS L TRUSTEE	2	15	00U-41	\$	265,800	\$	103,000	\$	-	\$	-	\$	368,800
GRIJALVA ROBBIE	5	ţ	000U49	\$	237,400	\$	53,000	\$	110,400	\$	-	\$	400,800
GRIMES BARBARA	2	00072B	000U14	\$	127,300	\$	93,000	\$	-	\$	-	\$	220,300
GRIMES RICHARD N	4	60	00014S	\$	182,100	\$	12,400	\$	148,300	\$	-	\$	342,800
GRINDE ROGER B	4	59	10	\$	194,800	\$	500	\$	130,900	\$	-	\$	326,200
GRODAN ARTHUR G	12	38	0	\$	239,400	\$	18,800	\$	138,600	\$	-	\$	396,800
GROMAN TODD K	4	28	28	\$	448,400	\$	3,000	\$	172,800	\$	-	\$	624,200
GROSS BETH LORI	6	32	0000U5	\$	89,000	\$	50,000	\$	-	\$	-	\$	139,000
GROSSMITH TOD	2	00025A	35	\$	108,400	\$	83,000	\$	-	\$	-	\$	191,400
GROSVENOR LUCY A	2	00072B	000U16	\$	127,300	\$	93,000	\$	-	\$	-	\$	220,300
GROTT ANDREW R	8	21	0	\$	193,700	\$	1,600	\$	144,200	\$	-	\$	339,500
GROTT DEBRA E	4	28	4	\$	412,000	\$	5,000	\$	173,200	\$	-	\$	590,200
GRUSHEVSKY RADA	5	3	000U43	\$	228,900	\$	53,000	\$	110,900	\$	-	\$	392,800
GRUSZCYNSKI DAVID J	1	13	8	\$	249,500	\$	3,000	\$	156,700	\$	-	\$	409,200
GUERETTE JENNIFER V	16	27	2	\$	100,600	\$	-	\$	150,400	\$	-	\$	251,000
GUIDA RICHARD J	4	24	33	\$	306,300	\$	3,000	\$	180,200	\$	-	\$	489,500
GUILBERT TIMOTHY TRUSTEE	2	72	44	\$	275,400	\$	12,500	\$	142,200	\$	-	\$	430,100
GUILER RICHARD W	16	27	3	\$	173,100	\$	3,000	\$	151,600	\$	-	\$	327,700
GUILFOYLE WILMA K REVOC TRUST	9	20	0	\$	466,700	\$	45,800	\$	1,533,400	\$	-	\$	2,045,900
GUILLEMETTE RICHARD O	1	14	48	\$	171,200	\$	6,500	\$	143,200	\$	-	\$	320,900
GUIROLA GEORGINA E	8	12	0	\$	144,200	\$	3,000	\$	138,400	\$	-	\$	285,600
GULA ROBERT V	4	8	11	\$	262,500	\$	3,000	\$	169,100	\$	-	\$	434,600
GULLOTTI PAULINE	2	15	00U-19	\$	259,100	\$	103,000	\$	-	\$	-	\$	362,100
GUNN JEFFREY H	14	7	000U40	\$	109,700	\$	50,000	\$	-	\$	-	\$	159,700
GUNN MATTHEW	4	35		\$	190,400	\$	47,900	\$	203,300	\$	48,171	\$	393,429
GURECKI RICHARD	18	27	11		267,800	\$	6,300	\$	171,100	\$	-	\$	445,200
GURNEY PAUL V	4		00019S	\$	135,500	\$	4,400	\$	145,800	\$	-	\$	285,700
GURRY KEVIN B	2		0000U6	\$	112,300	\$	97,200	\$	-	\$	-	\$	209,500
GUSTIN BEVERLY W TRUSTEE OF	3	}	000U56	\$	196,700	\$	103,000	\$	=	\$	-	\$	299,700
GUTHRIE BELINDA SUE	2	68		\$	191,800	\$	200	\$	130,200	\$	-	\$	322,200
HAAG DAVID	4	19	13		387,200	\$	3,000	\$	175,600	\$	-	\$	565,800
HAAS DAVID C	2		22		267,300	\$	3,000	\$	143,600	\$	-	\$	413,900
HAAS ROBERT A TRUSTEE	2	1	1		305,600	\$	19,200	\$	132,100	\$	-	\$	456,900
HAAS STEPHEN B		00025A	66		117,400	\$	83,000	\$	-	\$	-	\$	200,400
HAFFENREFFER WILLIAM R TRUSTEE	4	18	4		194,300	\$	-	\$	145,500	\$	-	\$	339,800
HAGUE JAMES J TRUSTEE	2	<u> </u>	00U-50	\$	278,900	\$	103,000	\$	-	\$	-	\$	381,900
HAKEY JR ORRIN G	14	ļ	000U51	\$	100,800	\$	50,000	\$	-	\$	-	\$	150,800
HALEPIS JAMES M	11	32	0		233,200	\$	11,600	\$	127,900	\$	-	\$	372,700
HALEY NELLIE TRUSTEE	6			\$	-	\$	-	\$	12,500	\$		\$	12,500
HALEY ROBERT F	3	ļ	000U62	\$	250,600	\$	138,000	\$	- 00.200	\$	-	\$	388,600
HALKOVITCH WILLIAM M	6	ļ	000U45	\$	170,400	\$	23,000	\$	90,200	\$	-	\$	283,600
HALL BEVERLY R REVOCABLE TRUST	2	10 73	0		202,200	\$	1,500	\$	182,400	\$	-	\$	386,100
HALL DERRICK W	12	<u></u>	0000U4	\$	164,100	\$	11,200	\$	143,100	\$	-		318,400
HALL JEFFREY A HAM DAVID S	6 18	13	0000U4 19	\$	157,700 219,500	\$	20,000 3,000	\$	90,200	\$	-	\$	267,900
	13	23	28			\$	4,200	\$	143,000 157,200	\$	-	\$	365,500 449,000
HAM FRANK GILES			000U66		287,600 97,700	ļ	50,000		137,200		-		147,700
HAMEL IAN P HAMEL MARK A	12	26 91		\$	129,500		3,000		103,600	\$	-	\$	236,100
HAMMER JENNIFER A	6	ļ	ļ	\$	89,000	\$	50,000	ţ	103,000	\$		\$	139,000
HAMMON R KENT	2				404,900	\$	8,200	ţ	174,000		-	\$	587,100
HAMPSON PATRICK M	14	[000U95	\$	84,300	\$	50,000	ţ	174,000	\$	-	\$	134,300
HAND THOMAS J	2				167,900	\$	50,000	\$	143,700		-	\$	311,600
HANDSCHY LINDA	5	<u> </u>	0000U4	\$	99,600	\$	94,500	ļ	143,700	\$	-	\$	194,100
HANKIN MITCHELL J	3		0000U4 003-U1	\$	314,900	\$	133,000	ļ	-	\$		\$	447,900
HANLEY KRISTEN L TRUSTEE	3		003-U1 009-U2	\$	327,400	\$	133,000	ţ	-	\$		\$	460,400
HANLON JUDITH	4	<u> </u>	009-02 000U70	\$	106,900	\$	50,000	<u> </u>	-	\$		\$	156,900
HARLON JUDIHI	4	⊥ ∠0	000070	φ	100,900	Þ	50,000	ф		Φ		Φ	130,900

OWNER	Мар	Lot	Sub	Building Value		Features Value	Lo	nd Value	Current Use Credit	T	otal Card Value
HANNA ADAM E	Map 2	72	3 u b 46		\$	vaiue	\$	143,500	\$ -	\$	344,600
HANSELMAN JR CARL E	17	5	0		\$	10,500	\$	132,500	\$ -	\$	423,500
HANSEN DAVID W	12	68	0		\$	4,700	\$	143,000	\$ -	\$	292,700
HANSEN KAREN D	6		000U24	\$ 172,300	\$	21,000	\$	90,300	\$ -	\$	283,600
HANSEN MICHAEL J	2	24	3	···	\$	3,000	\$	123,500	\$ -	\$	253,300
HANSFORD JOEL C	6		0020-1	\$ 433,200	\$	3,000	\$	191,000	\$ -	\$	627,200
HANSON ARTHUR L		00004A	00003B	\$ 131,200	\$	5,300	\$	144,800	\$ -	\$	281,300
HANSON DOUGLAS D	4	24	21		\$	7,000	\$	169,100	\$ -	\$	483,800
HANTZ ANNA BARBARA	2	86	0002U8	\$ 306,300	\$	93,000	\$	-	\$ -	\$	399,300
HAPLAU-COLAN ALEXANDER A	9	23	0	\$ 147,400	\$	5,500	\$	152,000	\$ -	\$	304,900
HARBESON ROBERT J	2	00025A	36	\$ 117,700	\$	83,000	\$	-	\$ -	\$	200,700
HARDEN RICHARD B JR	3	4	50	\$ 150,600	\$	3,000	\$	143,100	\$ -	\$	296,700
HARDEN MELANIE K	4	60	00027S	\$ 196,300	\$	15,200	\$	136,800	\$ -	\$	348,300
HARDIMAN JOHN D TRUSTEE	3	9	000U77	\$ 237,500	\$	138,000	\$	-	\$ -	\$	375,500
HARDY RICHARD C	14	7	000U97	\$ 111,300	\$	50,000	\$	-	\$ -	\$	161,300
HARDY RICHARD C	14	7	00U107	\$ 84,300	\$	50,000	\$	-	\$ -	\$	134,300
HARDY 1991 REVOCABLE TRUST	9	25	2		\$	14,600	\$	148,200	\$ -	\$	285,000
HARFIELD EDWARD R	5		000U19	\$ 105,200	\$	93,000	\$	-	\$ -	\$	198,200
HARMAN DON A	15	10	0		\$	4,800	\$	143,600	\$ -	\$	344,300
HARMON SCOTT T	5		00001A	\$ 25,400	\$	1,000	\$	83,700	\$ -	\$	110,100
HARRINGTON DOUGLAS E	14		000U99	\$ 116,600	\$	50,000	\$	-	\$ -	\$	166,600
HARRINGTON MARTIN E	16	3	1		\$	19,100	\$	136,700	\$ -	\$	219,300
HARRINGTON ANNE E		00025A	1		\$	83,000	\$	-	\$ -	\$	194,300
HARRINGTON KEVIN	16	16	3		\$	3,000	\$	165,300	\$ -	\$	510,700
HARRIS BENJAMIN TRUSTEE	11	21	0		\$	37,000	\$	134,700	\$ -	\$	454,500
HARRIS KEITH E	3	4	65		\$	3,000	\$	129,900	\$ -	\$	371,700
HARRISON KATHRINE D	6		000U34	\$ 118,100	\$	50,000	\$	-	\$ -	\$	168,100
HARRISON LESLIE			002U38	\$ 330,200	\$	93,000	\$	-	\$ -	\$	423,200
HARTFORD KENNETH C	14 11	17	00U112 2	\$ 94,400	\$	50,000	\$	112 700	\$ - \$ -	\$	144,400
HARTNETT MICHAEL K	3		0001-5	\$ 138,400 \$ 387,700	\$	3,000 102,800	\$	113,700 114,000	\$ -	\$	255,100 604,500
HARTNETT MICHAEL K HARTSON ROBERT V	12	45	1		\$	102,800	\$	5,600	\$ -	\$	5,600
HARTSON ROBERT V	12	40	0	\$ 124,700	\$	4,000	\$	93,600	\$ -	\$	222,300
HARVEY DAVID J	6	12	3		\$	5,700	\$	180,500	\$ -	\$	556,800
HARVEY KELLY H TRUSTEE	2		000U-5	\$ 287,000	\$	103,000	\$	100,500	\$ -	\$	390,000
HARVEY TRUST	6	29	0		\$	-	\$	115,800	\$ -	\$	115,800
HARVEY TRUST	6	31	0		\$	10,600	\$	139,600	\$ -	\$	333,100
HASKELL KIRK G	2	76	0		\$	10,700	\$	130,100	\$ -	\$	322,400
HASKELL HENRY R	5	27	000U51	\$ 103,300	\$	93,000	\$		\$ -	\$	196,300
HASKELL LAURA A	3	4	5	\$ 165,000	\$	16,800	\$	144,700	\$ -	\$	326,500
HASLAM THOMAS W	15	11	0	\$ 170,900	\$	-	\$	143,200	\$ -	\$	314,100
HATCH DONALD & ROSEMARY TRSTEE	13	19	0	\$ 325,100	\$	5,200	\$	170,700	\$ -	\$	501,000
HATCH DONALD G	2	25	7	\$ 143,800	\$	18,800	\$	139,200	\$ -	\$	301,800
HATHAWAY GLENN	3	46	2	\$ 185,800	\$	11,400	\$	143,100	\$ -	\$	340,300
HAWES REBECCA R TRUSTEE	2	86	002U28	\$ 319,900	\$	93,000	\$	-	\$ -	\$	412,900
HAWKENSEN RUTH ANN TRUSTEE	4	26	000U64	\$ 112,500	\$	50,000	\$	-	\$ -	\$	162,500
HAWKINS ERIK S	3	9	16	\$ 285,900	\$	5,000	\$	182,800	\$ -	\$	473,700
HAWKINS JR WILLIAM G	6	64	0		\$	18,000	\$	161,500	\$ -	\$	545,200
HAWKINS MELINDA	12	104	0		\$	7,200	\$	143,100	\$ -	\$	279,800
HAWKS GEORGE	14	ļ	00U105	\$ 110,000		50,000	·	-	\$ -	\$	160,000
HAYDEN RICHARD F	2		10		~~~~	17,100	}	149,300	 	\$	382,900
HAYES CHARLES J	4		22	~~~~	~÷~~~	3,000	ţ	123,800	 	\$	358,300
HAYES CHARLES T	9	12	0			2,600	\$	240,900		\$	511,000
HAYES ALEXANDRIA L	6		000U18		~~~~	50,000	\$	-	\$ -	\$	167,600
HAYES STEPHEN J	5	21	6			-	\$	145,100	 	\$	356,700
HAYNES ANTHONY	15	}		\$ 113,100		3,000	t	107,600		\$	223,700
HAYS JOHN MICHAEL	6		6		~ 	3,000	ţ	169,500	 	\$	538,400
HAZEKAMP JOHN F	13	23	22		~ ~ ~~~	7,200	ş	135,800		\$	377,400
HAZELTINE BRADFORD P	12	24	0	\$ 196,400	\$	3,000	\$	143,400	\$ -	\$	342,800

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OWNER	Мар	Lot	Sub	Building Value		Features Value	T.	and Value	1	rrent Use Credit	T	otal Card Value
HEALY ROBERT E	6	46	0		\$	700	\$	132,000	\$	-	\$	237,400
HEALY THOMAS P	17	7	2		\$	3,000	\$	130,600	\$	-	\$	264,700
HEATH RICHARD CHARLES	17	12		\$ 87,000	\$	10,600	\$	131,500	\$	-	\$	229,100
HEATH, DIANA W	2		00U-42	\$ 319,300	\$	103,000	\$	-	\$	-	\$	422,300
HEBARD JOHN B	2		00U-49	\$ 337,100	\$	103,000	\$	_	\$	_	\$	440,100
HEBERT JEFFREY T TRUSTEE	5	21	15		\$	4,500	\$	139,900	\$	_	\$	355,200
HEFFERNAN BRIAN J	4	24	9	\$ 265,300	\$	5,200	\$	172,800	\$	_	\$	443,300
HEGARTY JR DAVID J	4	26	000U31	\$ 117,500	\$	50,000	\$	-	\$	-	\$	167,500
HEINE DEBORAH D TRUSTEE	14	7	000U39	\$ 110,300	\$	50,000	\$	-	\$	-	\$	160,300
HEINZ JAMES B	4	60	00003S	\$ 139,200	\$	4,400	\$	134,500	\$	-	\$	278,100
HELENE REALESTATE VENTURES INC	9	17	0000U6	\$ 134,000	\$	40,900	\$	-	\$	-	\$	174,900
HELENE REALESTATE VENTURES INC	9	17	0000U8	\$ 106,200	\$	40,000	\$	-	\$	-	\$	146,200
HELFRICH JOHN/JACQUELYN REV TR	1	22	7	\$ 267,700	\$	7,100	\$	145,300	\$	-	\$	420,100
HELM JAMES D JR	2	15	000U-4	\$ 330,500	\$	103,000	\$	-	\$	-	\$	433,500
HELMS DAVID K	3	46	001-18	\$ 391,400	\$	93,000	\$	113,000	\$	-	\$	597,400
HEMINGWAY JOSEPH F	2	15	00U-25	\$ -	\$	70,000	\$	-	\$	-	\$	70,000
HENDERSON BRUCE	4	26	000U69	\$ 115,800	\$	50,000	\$	-	\$	-	\$	165,800
HENDERSON LANE K TRUSTEE	3	11	000U23	\$ 188,200	\$	104,400	\$	-	\$	-	\$	292,600
HENDERSON RICHARD J.	4	24	15	\$ 242,400	\$	3,000	\$	143,900	\$	-	\$	389,300
HENEN THARWAT F	11	14	0000U2	\$ 274,000	\$	3,000	\$	79,500	\$	-	\$	356,500
HENRICKS STEVEN C	6	37	1	····	\$	14,900	\$	142,000	\$	-	\$	335,100
HENRIKSEN PETER E	1	17	3	\$ 298,800	\$	4,900	\$	130,000	\$	-	\$	433,700
HENRY MICHAEL P	4	24	17		\$	19,500	\$	144,900	\$	-	\$	409,100
HENRY KEVIN	3	46	001-41	\$ 415,200	\$	93,000	\$	115,900	\$	-	\$	624,100
HERDECKER TRUST	12	89	0		\$	3,000	\$	103,200	\$	-	\$	250,300
HERLIHY LYDIA N	2	25	4	\$ 237,700	\$	2,400	\$	130,500	\$	-	\$	370,600
HERMAN LAWRENCE O	2	5		\$ 280,700	\$	27,900	\$	144,200	\$	-	\$	452,800
HERMAN WILLIAM BRIAN	3		0021-2	\$ 533,300	\$	6,200	\$	252,400	\$	-	\$	791,900
HEROLD RUTH	5		000U45	\$ 105,500	\$	93,000	\$	-	\$	-	\$	198,500
HERRING ROBIN		00025A	37		\$	83,000	\$	-	\$		\$	198,000
HERRINGTON EILEEN/CHARLES TRS	2		002U19	\$ 302,900	\$	93,000	\$	-	\$	-	\$	395,900
HERSEY LLOYD EDWARD	6	37		\$ 187,500	\$	8,600	\$	159,700	\$	-	\$	355,800
HESLOP MALCOLM J	2		002U17	\$ 315,100	\$	93,000	\$	-	\$	-	\$	408,100
HESS ROBIN L	18	13	21		\$	3,000	\$	176,100	\$	-	\$	400,200
HEWINS ROBERT E	14	6	1		\$	5,600	\$	155,500	\$	-	\$	442,600
HICKS-LANGLOIS MARIA	14	1	1		\$	1,200	\$	137,200	\$	-	\$	384,400
HIERA DIANE TRUSTEE	3	9			\$	4,700	\$	171,900	\$	-	\$	551,800
HIGGENBOTHAM ALAN B	3		010-U3	\$ 294,500	\$	133,000	\$	150 200	\$	-	\$	427,500
HIGGINS DEANNA I	13	23	000000		\$	15,500	\$	158,300	\$	-	\$	431,500
HIGGINS DEANNA L	6	27	00000D 3		\$	1,600 4,500	\$	130,000	\$	-	\$	259,900 396,800
HIGGINS THALIA M HIKADE CHRISTOPHER R	3	9	32		\$	5,000	\$	195,100	\$	-	\$	565,200
HILL JR LUCIUS T	1	14	63		\$	7,000	\$	316,700	\$	64,521	\$	887,179
HILL KEITH A	6	13	33	····	\$	3,800	\$	198,800	\$	- 04,321	\$	545,600
HILL NANCY J TRUSTEE	3		000U21	\$ 195,800	\$	103,000	\$	170,000	\$	-	\$	298,800
HINCHEY STEPHEN H	13	22	000021		\$	5,200	\$	156,200	\$		\$	285,800
HIRSCH NATHAN M	6		000U25	\$ 161,100	\$	20,000	\$	89,200	\$		\$	270,300
HITCHMOTH PETER	6	13	10		\$	5,400	\$	169,900	\$		\$	417,800
HMS REALTY TRUST	16		000U21	\$ 77,700	\$	31,200	\$	100,000	\$		\$	108,900
HOCKNEY BERNADETTE H TRUSTEE	3		0000U4	\$ 197,200		98,000	ļ	-	\$	-	\$	295,200
HODGDON SCOTT	12	32		\$ 226,300		7,100	ļ	141,500		-	\$	374,900
HODGSON BENJAMIN	3	15		\$ 172,500		3,900		102,000	·	-	\$	278,400
HOFFMEISTER ROBERT A	1	15		\$ 263,400	~ { ~~~~	17,000	ţ	142,200	·		\$	422,600
HOLLER WILLIAM P	2	17		\$ 453,900		15,100	ŧ	175,000	+		\$	644,000
HOLLOWAY MATTHEW BERRIGAN	6		000U34	\$ 166,300	·	20,000	ţ	90,100	4	-	\$	276,400
HOLLY GERALD R	4	37		····	-	5,200	·	142,600	-	-	\$	347,900
HOLMES JOHN C	1	14				4,300		148,300		-	\$	438,700
	-		000U39		·ţ	50,000	ţ	3,5 00	\$		\$	158,800
HOLMES LORI J	4	2h	10000.39	\$ 108,800	\$	30.000			(J)	-	J.	

		A CONTRACTOR OF THE CONTRACTOR		Building		Features			Current Use	7	Total Card
OWNER	Map	Lot	Sub	Value		Value	L	and Value	Credit		Value
HOLOWCHIK JOHN A	2	72	20	\$ 142,600	\$	3,000	\$	130,200	\$ -	\$	275,800
HOLT CHRISTOPHER & CHRISTY TRU	5	28	0001-7	\$ 364,100	\$	5,100	\$	172,300	\$ -	\$	541,500
HOLT WILLIAM H/TERESA L	6	50	0		\$	-	\$	154,800	\$ 5,764	\$	595,036
HOLT WILLIAM H/TERESA L	6		1		\$	25,500	\$	176,800	\$ 46,984	\$	489,616
HOLT WILLIAM- TERESA- ANTHONY	6		2		\$	5,000	\$	150,900	\$ 22,428	\$	501,572
HOMAN JOSEPH V	2	25	13		\$	4,100	\$	143,200	\$ -	\$	342,200
HONG KEUNG TAM	12	99	0		\$	3,000	\$	143,200	\$ -	\$	291,700
HONU LLC	9	ļ	0000U5	\$ 109,600	\$	40,000	\$	-	\$ -	\$	149,600
HOPKINSON PETER J	4		4		\$	3,000	\$	129,100	\$ -	\$	344,000
HOPPING JOHN J	2		5		\$	3,000	\$	143,700	\$ -	\$	384,700
HORACK EDWARD A	4	<u> </u>	28		\$	4,300	\$	172,800	\$ -	\$	531,700
HORAN JUSTIN T	2	72	34		\$	5,200	\$	143,200	\$ -	\$	277,700
HORAN PETER F	6	·	0		\$		\$	100	\$ -	\$	100
HORGAN JEANNE	14	ļ	000U67	\$ 96,600	\$	50,000	\$	115 (00	\$ -	\$	146,600
HORLACHER STEPHEN/PATTY TRSTEE	5	<u> </u>	000U72	\$ 229,300	\$	53,000	\$	115,600	\$ -	\$	397,900
HORN KENNETH B	14	<u> </u>	000U34	\$ 96,300	\$	50,000	\$	-	\$ -	\$	146,300
HORNE LINDA A	3	 	006-U3 0	\$ 291,900	\$	133,000	\$	140.700	\$ - \$ -	\$	424,900
HORSMAN KAREN M	18	48	1		\$	2,800	\$	140,700	T	\$	219,600
HORTON STEPHEN F	13	21	8		\$	10,100	ļ	127,200			205,900
HORTON PETER J HOUGHTON CHRISTIAN P	16	}	0		\$	9,000 8,400	\$	211,000 113,000	\$ -	\$	569,700
	13	21	10		\$		-	217,400			228,400
HOUGHTON DEBORAH L HOUSE THOMAS A	13		2		\$	3,000 29,400	\$	140,100		\$	730,600
HOUSEHOLD REALTY TRUST	1	14	51		\$	29,400	\$	118,000	\$ -	\$	641,500 118,000
HOUSIANITIS ARTHUR C	6		16		\$	3,000	\$	170,100	\$ -	\$	498,400
HOVEY DALE R	14	<u> </u>	0		\$	4,400	\$	123,600	\$ -	\$	247,100
HOWARD CHRISTOPHER J.	3	ļ			\$	3,000	\$	151,300	\$ -	\$	402,200
HOWARD JERRY & JOAN TRUSTEES	3		0000U6	\$ 232,700	\$	138,000	\$	131,300	\$ -	\$	370,700
HOWARD PAUL J	17	4			\$	5,000	\$	130,100	\$ -	\$	430,800
HOWARTH WILFRED J	18	ļ			\$	53,000	\$	138,100	\$ -	\$	546,100
HOWELL WILLIAM E TRUSTEE	5	<u></u>	000U42	\$ 217,900	\$	53,000	\$	111,100	\$ -	\$	382,000
HOWLETT KEVIN R	6			\$ 330,100	\$	19,400	\$	169,000	\$ -	\$	518,500
HOYT SCOTT L	2		002U23	\$ 338,200		93,000	\$	_	\$ -	\$	431,200
HSU MIN	5	3	000U36	\$ 224,900	\$	53,000	\$	109,900	\$ -	\$	387,800
HUBBELL DAVID F	18	9	11	\$ 296,000	\$	53,000	\$	158,100	\$ -	\$	507,100
HUBERTY JAMES O	5	28	0001-4	\$ 399,600	\$	28,200	\$	173,500	\$ -	\$	601,300
HUDANICH PAUL	3	4	49	\$ 347,500	\$	8,800	\$	169,000	\$ -	\$	525,300
HUDSON EDWARD G	4	26	000U38	\$ 89,000	\$	50,000	\$	-	\$ -	\$	139,000
HUGHES ELAINE R	14	7	000U35	\$ 88,900	\$	50,000	\$	-	\$ -	\$	138,900
HUGHES RICHARD W	18	27	13	\$ 316,400	\$	4,200	\$	171,100	\$ -	\$	491,700
HUGHES WILLIAM A	3	9	000U64	\$ 260,000	\$	138,000	\$	-	\$ -	\$	398,000
HUGHES WILLIAM PATRICK	2	15	00U-36	\$ 335,000	\$	103,000	\$	-	\$ -	\$	438,000
HUIBERS PAUL DERK THEODORE	2	00025A	62	\$ 107,900	\$	83,000	\$	-	\$ -	\$	190,900
HULL GERALDINE M REVOC LIV TR	5		000U17	\$ 92,000	\$	94,500	\$	-	\$ -	\$	186,500
HULL MARGARET F	5	27	000U15	\$ 101,700	\$	97,500	\$	_	\$ -	\$	199,200
HULL-COPP CANDACE A	4		000U18	\$ 93,300	\$	50,000	\$	-	\$ -	\$	143,300
HUMMEL JANET L	2	00025A	69		\$	83,000	\$	-	\$ -	\$	191,000
HUNKINS NANCY A	4		16		\$	3,500	\$	130,900	\$ -	\$	228,200
HUNT EDWARD L	4	ļ	000U56	\$ 93,000		50,000	\$	-	\$ -	\$	143,000
HUNT SEAN E	2					34,700		198,600		\$	1,053,900
HUNTER SUSAN	14		000U93	\$ 121,200	~~~~	50,000	\$		\$ -	\$	171,200
HUNTER CLAYTON L TRUSTEE	2	\$	00U-15	\$ 306,300	~÷~~~	103,000	\$	-	\$ -	\$	409,300
HUNTER MICHAEL R	1					19,100	\$	133,000		\$	405,400
HUOT JON F	13				~ ~ ~~~	5,200	\$	140,900		\$	353,900
HUSSEY CHRISTOPHER C	4			\$ 137,700	~~~~	3,000	·	121,100		\$	238,664
HUTCHINGS BRADLEY C	2	}		\$ 237,900		5,000	\$	109,100		\$	352,000
HUTT, III GEORGE A	13	 			~ 	10,000	\$	216,100		\$	703,500
HUTTON JR FRED A	9		<u> </u>		~~~~	4,200	\$	130,500		\$	284,800
HUTTON SR FRED A	4	4	0	\$ 92,900	\$	3,700	\$	134,100	\$ -	\$	230,700

				Building		Features			Current Use	Т	otal Card
OWNER	Map	Lot	Sub	Value		Value	La	nd Value	Credit		Value
HYLAND JEFFREY&JENSEN DONNA	1	7	2	\$ 177,200	\$	39,200	\$	283,400	\$ -	\$	499,800
IIBERG-LAMM STEPHANIE M REV TR	4	8	7	\$ 271,400	\$	18,200	\$	179,700	\$ -	\$	469,300
INGOLDSBY MARK E	4	60	19	\$ 135,700	\$	16,100	\$	130,700	\$ -	\$	282,500
IODICE GREGORY J	2	5	9	\$ 382,800	\$	19,400	\$	156,500	\$ -	\$	558,700
ISSERTELL JASON W	2	00025A	41	\$ 108,500	\$	83,000	\$	-	\$ -	\$	191,500
ITKIN NANCY	6	13	7	······································	\$	6,000	\$	170,600	\$ -	\$	469,600
J H REALTY TRUST	7	1			\$	1,300	\$	132,000	\$ -	\$	255,000
J H REALTY TRUST	7	4	0			-	\$	267,000	\$ -	\$	411,600
J H REALTY TRUST	7	5	0	\$ 831,200		25,400	\$	893,000	\$ -	\$	1,749,600
J H REALTY TRUST	7	5	0		-	-	\$	-	\$ -	\$	764,400
JACKSON DAVID E	17	19	1			19,500	\$	175,500	\$ -	\$	485,900
JACKSON GERALDINE V	4		000U24	\$ 124,500		50,000	\$	-	\$ -	\$	174,500
JACKSON LYNN	12	100	0			19,300	\$	133,800	\$ -	\$	317,100
JACKSON MARTHA F REVOC TRUST	17	2	7	\$ -	\$	82,500	\$	175,800	\$ -	\$	258,300
JACKSON REVOCABLE TRUST	17	2	6			37,000	\$	177,200	\$ -	\$	591,900
JACKSON SR JAMES/NANCY TRSTEES	6	56	0		\$	-	\$	91,200	\$ -	\$	91,200
JACKSON SR JAMES/NANCY TRSTEES	6	57	0		\$	- 22 100	\$	97,600	\$ -	\$	97,600
JACKSON SR JAMES/NANCY TRSTEES	17	14 49	0		\$	23,100	\$	139,400	\$ -	\$	162,500
JACOBSON MIKAEL	9	22	0	\$ 187,700		3,000	\$	141,500	\$ -		332,200
JACQUES STEPHEN G	2	25	2 26	\$ 322,300 \$ 294,700		7,200 65,700	\$	146,500 131,300	\$ -	\$	476,000 491,700
JAMES RICHARD A JAMESON WILLIAM V	6	47	0			65,700			\$ - \$ -		
JAMESON WILLIAM V	6	47	0			1,600	\$	135,500	<u> </u>	\$	233,600
JAMESON WILLIAM V JAMESON WILLIAM L	11	53	0			6,700	\$	130,400 175,800	\$ - \$ -	\$	150,000 409,500
JAMISON RANDY C	11	14	55			3,000	\$	143,800	\$ -	\$	384,100
JANOWSKI ROBERT A	2	72	33	\$ 248,500		3,000	\$	138,000	\$ -	\$	386,500
JANUKOWICZ ROBERT A	14		000U63	\$ 111,400		50,000	\$	130,000	\$ -	\$	161,400
JEFFERSON RACHEL L	2	73	5		[3,000	\$	147,700	\$ -	\$	310,000
JENNESS ROBERT E	1	8	7			36,300	\$	306,400	\$ 44,136	\$	712,964
JERGE STEPHEN P	8	7	0			14,300	\$	139,900	\$ -	\$	398,300
JETTE JANE G TRUSTEE	5		000U35	\$ 102,500		90,000	\$	_	\$ -	\$	192,500
JETTE RICHARD R	1	14	26			5,200	\$	143,300	\$ -	\$	330,600
JEWETT HILL HOMEOWNERS ASSOC	11	46	0		\$		\$	_	\$ -	\$	_
JOHANSSON BRUCE R	6	12	7		\$	4,900	\$	167,200	\$ -	\$	568,800
JOHANSSON LARS	11	29	2		~~~	3,000	\$	158,200	\$ -	\$	455,600
JOHN M TINIOS TRUSTEE	4	36	000U10	\$ 790,200	\$	-	\$	199,800	\$ -	\$	990,000
JOHNSON APRIL D	1	17	0	\$ 182,500	\$	-	\$	132,700	\$ -	\$	315,200
JOHNSON CHRISTOPHER A	13	23	34	\$ 503,600	\$	8,600	\$	184,900	\$ -	\$	697,100
JOHNSON DAVID E	2	15	00U-23	\$ 321,200	\$	103,000	\$	-	\$ -	\$	424,200
JOHNSON DAVID R	4	19	33	\$ -	\$	-	\$	132,300	\$ -	\$	132,300
JOHNSON DAVID R	4	19	34	\$ 485,100	\$	3,000	\$	177,200	\$ -	\$	665,300
JOHNSON DAVID W	14	7	000U31	\$ 111,300	\$	50,000	\$	-	\$ -	\$	161,300
JOHNSON JOSEPH P	12	46	0	\$ 118,300	\$	4,400	\$	107,000	\$ -	\$	229,700
JOHNSON KENNETH E & JUDITH L	2	15	00U-14	\$ 337,000	\$	103,000	\$	-	\$ -	\$	440,000
JOHNSON MADELINE L	14	7	00U113	\$ 84,300	\$	50,000	\$	-	\$ -	\$	134,300
JOHNSON PAUL A	6	40	0		\$	-	\$	4,100	\$ -	\$	4,100
JOHNSON ROBERTA L REVOC TRUST	3		000U22	\$ 297,500		138,000	\$	-	\$ -	\$	435,500
JOHNSON ROGERS J	13	23	16			-	\$	157,400	\$ -	\$	457,500
JOHNSON STEPHEN S	3		0021-7	\$ 439,700		4,400	\$	323,300	\$ -	\$	767,400
JOHNSON THOMAS G	13					5,300	\$	156,000		\$	286,800
JOHNSTON MICHAEL E	14	}		\$ 100,800		50,000	\$	-	\$ -	\$	150,800
JOHNSTONE WILLIAM N	12		0		[4,300	\$	143,200		\$	357,200
JOLLY STUART M	7	43	0			4,500	\$	148,700		\$	434,700
JONES BRADLEY R	3		0		~~~	33,900	\$	401,200		\$	712,000
JONES BRADLEY R	3					31,100	\$		\$ 116,451 \$ 159,051	\$	303,749
IONES DRADI EV D			. 0:	\$ 219,300	\$	79,900	\$	391,100		\$	531,249
JONES BRADLEY R	3	ļ					ļi				
IONES BRADLEY R IONES BRADLEY R IONES BRADLEY R	3	16 16	0	\$ -	\$	-	\$	314,700 308,400	\$ 312,111	\$	2,589 2,356

OWNER	Мар	Lot	Sub	Building Value		Features Value	Land Value	Current Use Credit	Total Card Value
JONES BRADLEY R	11	31	0		\$		\$ 133,400		\$ 138,500
JONES BRADLEY R	11	34	0				\$ 133,700		\$ 266,700
JONES BRADLEY R	11	57	0		\$		\$ 181,700		\$ 181,700
JONES DANIEL	3	9	33				\$ 196,100		\$ 567,500
JONES JACQUELINE S	17		00002A	\$ 128,2			\$ 99,000		\$ 230,200
JONES VIRGINIA S TRUSTEE OF	1	14	łi	\$ 367,10			\$ 328,100		\$ 722,200
JONES WAYNE	2	72	62				\$ 146,400		\$ 322,300
JONES WAYNE	2	72	64		\$		\$ 110,800		\$ 110,800
JOOSTEN LINDSEY P	18	27	16				\$ 190,800		\$ 520,100
JORDAN DOUGLAS M	6		000U48	\$ 199,10			\$ 89,200		\$ 308,300
JORDAN JAY J	3	3	16				\$ 142,600		\$ 402,600
JOTAPH REALTY LLC	2		0000UA	\$ 103,6			\$ 70,900		\$ 176,200
JOTAPH REALTY LLC	16	16		\$ -	\$		\$ 184,200		\$ 126,273
JOURNEAY ANN V	3	9					\$ 184,300		\$ 600,500
JOY SCOTT E	13	23	47				\$ 157,900		\$ 401,400
JOYCE DOUGLAS A	3	11	000U30	\$ 206,8			\$ -	\$ -	\$ 309,800
JOYCE DAVID T	12	18	0				\$ 136,000		\$ 305,400
JOYCE KEVIN M	2	48	łi	\$ 239,3			\$ 150,300		\$ 394,000
JP COMMONS LLC	3	11	1				\$ 297,000		\$ 1,003,100
JUNDI RAMI A	13	16	0	····	\$		\$ 700		\$ 700
JURANTY LIVING TRUST	15	2	0				\$ 206,100		\$ 373,900
JURANTY LIVING TRUST	15	3	1		\$		\$ 1,700		\$ 1,700
JURGENS JOHN A	3	4	53				\$ 143,000		\$ 304,000
JUSSEAUME BRIAN	2	85	12				\$ 105,100		\$ 379,100
KACKENMEISTER CARL F	2	16	26			3,000	\$ 195,800		\$ 643,400
KAFFKO JOSEPH	6	24	000U42	\$ 147,6	00 \$	23,000	\$ 90,100		\$ 260,700
KAHAN STEVEN E	4	28	9		00 \$	29,300	\$ 188,800	\$ -	\$ 677,800
KAMINSKI DONNA	2	49	1	\$ 187,3	00 \$	3,800	\$ 139,200	\$ -	\$ 330,300
KAN SHU YAN	18	8	0	\$ 140,2	00 \$	4,800	\$ 128,600	\$ -	\$ 273,600
KANE JOHN J	14	7	000U89	\$ 84,3	00 \$	50,000	\$ -	\$ -	\$ 134,300
KANOUSE GEORGIA	3	9	0000U5	\$ 205,9	00 \$	138,000	\$ -	\$ -	\$ 343,900
KAPLAN RONALD I & DONNA L TRST	1	15	6	\$ 276,7	00 \$	19,700	\$ 143,000	\$ -	\$ 439,400
KARAFFA ROBERT B	6	24	000U22	\$ 166,7	00 \$	21,000	\$ 90,700	\$ -	\$ 278,400
KARAM JEFFREY	3	4	70	\$ 228,8	00 \$	-	\$ 119,900	\$ -	\$ 348,700
KARDASH FAMILY TRUST OF 1995	12	19	0	\$ 144,50	00 \$	8,300	\$ 143,800	\$ -	\$ 296,600
KAREN H ALLEN	13	21	2	\$ 578,5	00 \$	3,000	\$ 212,000	\$ -	\$ 793,500
KATZ CINDY A	5	27	000U25	\$ 105,7	00 \$	97,500	\$ -	\$ -	\$ 203,200
KATZMAN ERIC M	2	72	6	\$ 185,7	00 \$	4,700	\$ 123,900	\$ -	\$ 314,300
KAUFFMAN, JOHN	4	56	0001-3	\$ 366,6			\$ 196,400	\$ -	\$ 566,000
KEANE NANCY A	1	14	9		00 \$	3,000	\$ 143,800	\$ -	\$ 324,800
KEANE MARY JANE S	18	48	0				\$ 130,100		\$ 391,000
KEATING JOHN J	2	16	15				\$ 177,800		\$ 607,100
KEATING ROBERT A	4	7	0				\$ 144,800		\$ 348,300
KEELER JEFFREY	18		00001B	\$ 256,5			\$ 156,200		\$ 433,200
KEENE TAMMY J	6		000U43	\$ 149,0			\$ 90,100		\$ 259,100
KEITH POK T	14		000U45	\$ 121,20			\$ -	\$ -	\$ 171,200
KEITH JOSEPH W	14	8	I	\$ 198,5			\$ 143,100		\$ 368,600
KELLAR ANDREW	18	49	0				\$ 126,500		\$ 292,600
KELLAR LEONOR S	18	27	·	\$ 157,5			\$ 136,900		\$ 295,700
KELLEHER CRAIG	2	39					\$ 1,000		\$ 1,000
KELLEY JR DANIEL W	6	12	ļ	\$ 324,4					\$ 487,300
KELLEY JR WILLIAM	4	28					·		\$ 561,000
KELLEY PATRICK D	5	21	ł				\$ 146,000		\$ 312,700
KELLEY REVOCABLE TRUST	5		000U41				\$ 111,100		\$ 398,200
KELLY DIANE	17	19	h	····					\$ 463,200
KELLY PAUL D	14	31		\$ 180,20			ļ		\$ 321,300
KELLY STEPHEN D	18		00004B	\$ 144,80			ţ		\$ 247,400
KEMP VALERIE A	4		000U75	\$ 114,30			ţ	\$ -	\$ 164,300
KENDRICK JAMES L	6	12	1	\$ 327,9	υ0 \$	24,300	\$ 181,400	\$ -	\$ 533,600

OWNER	Мар	Lot	Sub	Building Value		Features Value	т	and Value	1	ırrent Use Credit	T	otal Card Value
KENICK JOSEPH L III	Map 8	8	0		\$	11,300	\$	139,900	\$	Creuit	\$	417,500
KENISTON ELIZABETH J	3		000U49	\$ 190,400	\$	103,000	\$	139,900	\$	-	\$	293,400
KENNEDY JEFFREY W	17	16	000049		\$	5,800	\$	110,400	\$	-	\$	442,600
KENNEY JILL	4		000U71	\$ 89,000	\$	50,000	\$	-	\$		\$	139,000
KENNY WILLIAM EDWARD JR	4	18	1		\$	3,000	\$	143,300	\$	_	\$	323,800
KEOUGH THOMAS E	4		000U29	\$ 93,000	\$	50,000	\$	-	\$	_	\$	143,000
KERR BRUCE/KIM ALLYSON-TRSTEE	6	13	8	·····	\$	4,000	\$	131,500	\$		\$	467,900
KERRIGAN ALICE ELIZABETH	16		000U23	\$ 153,400	\$	73,000	\$	-	\$	-	\$	226,400
KEVIN KING ENTERPRISES COMPANY	7	77	0		\$	22,000	\$	509,400	\$		\$	814,800
KEYES KAREN L	2	49	6		\$	3,000	\$	133,000	\$	-	\$	310,500
KEZER MARGARET R TRUSTEE OF	3	9	000U13	\$ 258,000	\$	138,000	\$	-	\$	-	\$	396,000
KIERSTEAD GORDON R	4	44	0		\$	10,600	\$	130,600	\$	-	\$	309,200
KILCULLEN JOSEPH P	5	27	000U78	\$ 106,100	\$	93,000	\$	-	\$	_	\$	199,100
KIM CASEY KWANG-CHAN	3		0017-8	\$ 654,500	\$	10,400	\$	216,300	\$	-	\$	881,200
KIM VICTOR B	2	25	17		\$	1,300	\$	130,300	\$	-	\$	386,800
KIMBALL JEFFREY L	13	23	24	\$ 231,700	\$	5,300	\$	156,700	\$	-	\$	393,700
KIMBALL CAROLYNN A	14	7	000U10	\$ 110,300	\$	50,000	\$	-	\$	-	\$	160,300
KIMBALL MARY J	3	9	0000U1	\$ 249,700	\$	138,000	\$	-	\$	-	\$	387,700
KING ALLEN & JANET REVOC TRST	2	89	000U29	\$ 100,400	\$	97,200	\$	-	\$	-	\$	197,600
KING DANIEL A	6	12	5	\$ 287,800	\$	6,800	\$	171,100	\$	-	\$	465,700
KING REVOCABLE TRST OF 2001	3	7	0		\$	59,300	\$	475,000	\$	194,784	\$	697,816
KING REVOCABLE TRST OF 2001	10	18	0	\$ -	\$	-	\$	272,000	\$	271,347	\$	653
KING STEPHEN H	4	28	11	\$ 314,100	\$	3,000	\$	178,200	\$	-	\$	495,300
KING THOMAS	4	8	12	\$ 255,000	\$	16,000	\$	169,100	\$	-	\$	440,100
KING WAYNE F	4	60	00017S	\$ 261,900	\$	2,400	\$	143,400	\$	-	\$	407,700
KING`S HIGHWAY REALTY TR LTD	7	13	0	\$ 5,512,800	\$	447,000	\$	2,339,300	\$	-	\$	8,299,100
KING'S HIGHWAY REALTY	7	13	00000D	\$ -	\$	700,000	\$	-	\$	-	\$	700,000
KINGSBURY LAWRENCE L	15	1	0	\$ 200,700	\$	5,000	\$	124,500	\$	-	\$	330,200
KIRRIEMUIR CONDO ASSOCIATION	2	89	0	\$ -	\$	-	\$	-	\$	-	\$	-
KIRSHMAN SAMSON	4	19	49	\$ 418,600	\$	3,000	\$	180,600	\$	-	\$	602,200
KIRTLAND GRAYSON D	3	9	000U27	\$ 214,900	\$	138,000	\$	_	\$	-	\$	352,900
KISIEL BRIAN D	6	12	8		\$	6,400	\$	169,500	\$	-	\$	484,700
KKR GROUP INC	7	10	1	\$ 381,900	\$	9,400	\$	685,000	\$	-	\$	1,076,300
KLATT SUSAN C	7	22	0		\$	5,000	\$	144,200	\$	-	\$	364,000
KLESARIS CAROL A	14	19	0		\$	5,000	\$	128,900	\$	-	\$	181,800
KLETZIEN RICHARD M	8	6	0		\$	3,000	\$	142,200	\$	-	\$	396,200
KNAB BRIAN R	13	21	20		\$	5,000	\$	211,100	\$	-	\$	721,500
KNAPP JR EDWARD J	13	23	43		\$	5,400	\$	159,800	\$	-	\$	340,200
KNIBBS LIVING TRUST	3	28	0		\$	4,800	\$	136,600	\$	-	\$	254,500
KNIGHT KIMBERLY J	15	3	0		\$	1,800	\$	143,100	\$	-	\$	242,300
KNIGHT NANCY	2	72	13		\$	4,400	\$	137,600	\$	-	\$	280,900
KNOX IAN W	14	8	5		\$	5,000	\$	145,100	\$	-	\$	356,700
KNOX PATRICIA A	2		00U-11	\$ 269,900	\$	103,000	\$	-	\$	-	\$	372,900
KOALLICK, STEPHEN P TRUSTEE	13	21	5		\$	8,000	\$	211,900	\$	-	\$	665,400
KOCH PETER T	3		011-U2	\$ 380,800	\$	133,000	\$	-	\$		\$	513,800
KOERNER DIANA L REV TRUST	6	26	0		\$	27,400	\$	213,100	\$	78,959	\$	438,941
KOMESKI MICHAEL R TRUSTEE	4	32	0		\$	- 2 000	\$	200	\$	-	\$	200
KOSOBUCKI JR ROBERT J	8	38	2		\$	3,000	\$	143,000	\$	-	\$	285,500
KOSTANDIN ARA	1	14	57		\$	3,000	\$	158,300	\$	-	\$	433,900
KOTLIN KIMBERLY L TRUSTEE	5		001-16	\$ 364,900	·	3,000	·	169,300		-	\$	537,200
KOUGUELL SUSAN L TRUSTEE	3		000U26	\$ 185,700	ļ	103,000		124 900	\$	-	\$	288,700
KRAMER ELIZABETH A TRUSTEE	6	45	1	~~~~	·	37,300	ţ	134,800	·	-	\$	460,100
KRAMER MARCIA R	+	00072B	0000U4 000U13	\$ 127,700 \$ 157,700	\$	93,000	\$	- 00.100	\$	-	\$	220,700
KRAMER WILLIAM A	6			\$ 157,700	\$	20,000	ţ	90,100	·	-	\$	267,800
KRANE JOHN F & KATHLEEN TRUSTE	1	8			\$	3,000	·	189,300	-			542,700
KRAUS CHARLES J	1	17			\$	4,700	ţ	130,000			\$	405,700
KRAUSS, ELEANOR E TRUSTEE	3		000U15	\$ 195,800	\$	103,000	ţ	-	\$	-	\$	298,800
KROLIKOSKI RICHARD M	6	61	0	\$ 159,500	\$	4,600	\$	128,600	\$	_	\$	292,700

				Buildi	ng]	Features			Curr	ent Use	Т	otal Card
OWNER	Map	Lot	Sub	Valu	-		Value	L	and Value	Cr	edit		Value
KROLL JASON P	1	8	6	\$ 297	,200	\$	5,300	\$	270,800	\$	-	\$	573,300
KRZESINSKI ROBERT & LISA	18	13	18	\$ 224	,500	\$	3,000	\$	141,500	\$	-	\$	369,000
KUBE JOHN B	2	25	3	\$ 135	,800	\$	20,800	\$	130,700	\$	-	\$	287,300
KUESTER JOHN R	4	60	00023S	\$ 174	,600	\$	5,400	\$	137,600	\$	-	\$	317,600
KUESTER JOHN R	6	13	23	\$	-	\$	-	\$	148,700	\$	-	\$	148,700
KULESZA ANDREW J	10	1	3	\$ 842	,800	\$	22,700	\$	176,600	\$	-	\$	1,042,100
KUNTZ JAMES R	2	25	8	\$ 197	,900	\$	4,200	\$	143,600	\$	-	\$	345,700
KUSHNER MATTHEW & MARYBETH	4	52	2		,800	\$	3,000	\$	125,800	\$	-	\$	280,600
KYSLOWSKY CYNTHIA A REVC TRUST	5		000U44		,600	\$	53,000	\$	110,900	\$	-	\$	353,500
LABONTE LIONEL R	1	5	2		-	\$	10,200	\$	669,700	\$	-	\$	679,900
LABONTE SUSAN M	3		016-U1		,400	\$	133,000	\$	-	\$	-	\$	422,400
LABRANCHE DONALD	5		000U33		2,500	\$	90,000	\$	-	\$	-	\$	192,500
LABRASCA DENNIS J	4		0003U1		2,400	\$	98,000	\$	-	\$	-	\$	320,400
LABRIE JAMES A REVOCABLE TRUST	12	106	0		,700	\$	3,600	\$	143,100	\$	-	\$	319,400
LABRIE MARC B	3	17	005-U1		,400	\$	133,000	\$	-	\$	-	\$	422,400
LACASSE GARY E	17	2	13	~~~~~~~~~~~	,000	\$	4,500	\$	169,000	\$	-	\$	447,500
LACHANCE DANIELLE L	4		000U22		,000	\$	50,000	\$	- 142.700	\$	-	\$	163,000
LACROIX PAUL G	12	22	0		2,800	\$	4,200	\$	143,700	\$	-	\$	320,700
LADD BRIAN	3	4	54	~	,000	\$	4,400	\$	143,000	\$	-	\$	300,400
LAFATA MELISSA A	8	14	0		2,700	\$	5,800	\$	142,200	\$	-	\$	290,700
LAFAVE DONALD V TRUSTEE	6	62	0		3,200	\$	3,800	\$	131,600	\$	-	\$	333,600
LAFFERTY JAMES D.	2		002U33		,600	\$	93,000	\$	107.400	\$	-	\$	380,600
LAFLEUR IR NORMAN E	11	54 85	0 18		,000	\$	3,000	\$	127,400	\$	-	\$	357,400
LAFLEUR JR NORMAN E	3	3	10		,800	\$		-	108,400	\$		\$	369,200
LAFRANCE EDMOND P LAKE RICHARD H	8	3	0		,700	\$	3,000	\$		\$		\$	393,500
LAKE COLLEEN	11	37	1		,700	\$	35,600 13,000	\$	144,100 276,800	\$	-	\$	369,400 629,000
LAKIN SHIRLEY R REVOC TRST2001	14		000U79		5,200	\$	50,000	\$	270,800	\$	-	\$	166,200
LALIBERTY IRREV TRUST ALICE H	18	11	0	~~~~~~~~~~~	,100	\$	9,000	\$	108,300	\$		\$	201,400
LALIME CHADD F	4		000U36		,900	\$	50,000	\$	100,500	\$		\$	151,900
LAMAR DAVID D	2	72	43		,800	\$	6,000	\$	143,600	\$		\$	294,400
LAMBERT BRENT D	12	7	0		,300	\$	6,100	\$	143,100	\$	_	\$	316,500
LAMBRECHT MARSHALL A	17	20	0		,200	\$	9,400	\$	128,600	\$	-	\$	387,200
LAMIE DANIEL PETER		00025A	70		,700	\$	83,000	\$	-	\$	-	\$	194,700
LAMINGTON HOMEOWNERS ASSOC	4	37	0		_	\$	_	\$	-	\$	-	\$	-
LAMONT RUTH G	3	17	012-U3		,600	\$	133,000	\$	-	\$	-	\$	471,600
LAMONTAGNE RACHELE D	2	61	0	\$ 114	,600	\$	1,600	\$	130,200	\$	-	\$	246,400
LAMONTAGNE RACHELE D	2	75	0	\$	-	\$	-	\$	4,900	\$	-	\$	4,900
LAMONTAGNE VIRGINIA REVOC TRU	5	27	000U52	\$ 99	,600	\$	93,000	\$	-	\$	-	\$	192,600
LAMPHIER KATHRYN BURNS	3	11	000U33	\$ 198	,600	\$	103,000	\$	-	\$	-	\$	301,600
LANDRY CHARLES M TRUSTEE	1	15	2	\$ 287	,500	\$	4,300	\$	143,100	\$	-	\$	434,900
LANG ROBERT & JOAN REVOC TRUST	1	22	8	\$ 210	,100	\$	4,400	\$	143,400	\$	-	\$	357,900
LANGEVIN PETER G	13	21	17	\$ 395	,600	\$	6,000	\$	213,100	\$	-	\$	614,700
LANGLEY GLEN F	3	4	64	\$ 235	,100	\$	5,300	\$	129,900	\$	-	\$	370,300
LANGLOIS DENISE E	4	26	0000U9	\$ 111	,000	\$	50,000	\$	_	\$	-	\$	161,000
LANGLOIS SUSAN E	14	7	000U87		,700	\$	50,000	\$	-	\$	-	\$	155,700
LANZILLO KENNETH F JR	2	50	0		,900	\$	4,500	\$	130,500	\$	-	\$	360,900
LANZILLO KENNETH F TRUSTEE	2	57	0		2,000	\$	14,100	\$	153,200	\$	4,300	\$	305,000
LANZILLO KENNETH F TRUSTEE	2	57	0		,700	\$	-	\$	-	\$	-	\$	53,700
LANZILLO KENNETH F TRUSTEE	2				,700	ļ	24,400	\$	232,200		96,675	\$	380,625
LAPRADE DANIEL PAUL	6		000U20	~~~~~	,400		20,000	\$	90,200	·	-	\$	273,600
LAPRISE JR ROBERT J	2	15		~~~~~	,000	\$	500	\$	143,100	·	-	\$	292,600
LARENAS JORGE	9		00U110	\$	-	\$	150,300	\$	-	\$	-	\$	150,300
LARIVIERE PAUL	8				,700	ţ	3,700	\$	147,100	·	-	\$	277,500
LARKIN PATRICK M	5		000U67	~~~~~	,300	\$	55,000	\$	109,700		-	\$	404,000
LARKIN SHANE W	2	25			,800	\$	4,200	\$	143,100		-	\$	321,100
LARMIE GEORGE A	4				,400	ţ	2,100	\$	122,200		-	\$	288,700
LAROCCA STEVEN J	4		000U54		,700	ţ	50,000	\$	175.500	\$	-	\$	147,700
LAROSE ROLAND T	4	19	12	\$ 373	,400	1 \$	18,600	\$	175,500	\$	-	\$	567,500

OWNER	Мар	Lot	Sub	Building Value		Features Value	T.	and Value	Current Use Credit	е Т	Otal Card Value
LARRABE EDWARD B	Map 7	51	0		0 \$		\$	144,200	\$ -	\$	313,600
LASORSA FRANK T	1	15	1				\$	122,200	\$ -	\$	374,500
LATVIS MICHAEL P	12	52	0				\$	104,100	\$ -	\$	243,000
LAURA C SCHWARTZ TTEE	4	39	1				\$	145,600	\$ -	\$	519,500
LAURENCE RONALD B	13	26	0				\$	343,400	\$ 185,593	\$	517,407
LAURENCE RONALD B	14	7		\$ -	9		\$	111,300	\$ 110,957	\$	343
LAURENT CRAIG S	2	72	17				\$	130,200	\$ -	\$	330,600
LAUSIER FAMILY TRUST	6		0				\$	142,200	\$ -	\$	377,400
LAVALLEE SHERI L	4	18	6				\$	143,100	\$ -	\$	360,500
LAVERDIERE LISA M	6	32	000U42	\$ 100,50			\$	-	\$ -	\$	150,500
LAVERTY DAVID & MARGARET TRUST	4	37	4	\$ 205,80	0 \$	5,900	\$	169,800	\$ -	\$	381,500
LAVIGNE ADELINE	2	86	001U42	\$ 283,00	0 \$	53,000	\$	-	\$ -	\$	336,000
LAVOIE SYLVIA GILL	13	21	9	\$ 571,90	0 \$	53,700	\$	209,400	\$ -	\$	835,000
LAVOIE, SUSAN & MARK TRUSTEES	4	19	39	\$ 427,50	0 \$	3,000	\$	178,700	\$ -	\$	609,200
LAW 93 IRREVCBLE TRST JOHN H	2	94	1	\$ 165,10	0 \$	12,500	\$	130,100	\$ -	\$	307,700
LAW CHARLES T JR	6	24	000U15	\$ 213,30	0 \$	3 23,000	\$	91,600	\$ -	\$	327,900
LAW GEORGIANA M	2	94	2	\$ 145,50	0 \$	10,500	\$	96,400	\$ -	\$	252,400
LAW GEORGIANA M	4	17	0	\$ -	\$	3 -	\$	21,300	\$ -	\$	21,300
LAW REVOCABLE TRUST	1	20	0	\$ 87,10	0 \$	3,000	\$	154,400	\$ 10,595	\$	233,905
LAW REVOCABLE TRUST	1	21	0	\$ 121,50	0 \$	16,700	\$	245,400	\$ 98,517	\$	285,083
LAW REVOCABLE TRUST	2	94	3	\$ -	\$	-	\$	122,500	\$ 122,073	\$	427
LAW REVOCABLE TRUST	2	97	0	\$ -	\$	· -	\$	470,600	\$ 460,736	\$	9,864
LAW ROBERT O	2	94	4				\$	125,800	\$ -	\$	404,600
LAWSON ROBERT	6			\$ 199,90			\$	149,800	\$ -	\$	372,000
LAZEROWICH KAREN MARIE TRUSTEE	3		0021-1	\$ 646,60			\$	335,400	\$ -	\$	1,011,200
LAZEV SCOTT J	4	ļ	29				\$	183,200	\$ -	\$	550,600
LE BARON MIRIAM E TRUSTEE	8	\$	1				\$	143,400	\$ -	\$	303,200
LEACH RICHARD C	2	47	0				\$	95,000	\$ -	\$	230,900
LEAHY WILLIAM	3		0001-3	\$ 414,70			\$	113,000	\$ -	\$	620,700
LEARY JOHN M JR	5	<u></u>	7				\$	148,400	\$ -	\$	293,700
LEAVITT ALLAN L	4	<u> </u>	20				\$	177,000	\$ -	\$	518,600
LEAVITT LIVING TRUST	7	}	0				\$	136,800	\$ -	\$	308,800
LEBEL KEVIN R	5		000U56	\$ 190,10			\$	112,600	\$ -	\$	355,700
LEBERMAN ANN R 1995 TRUST	3		000U25	\$ 247,10			\$	-	\$ -	\$	385,100
LEBIDA THEODORE J	3	Į	005-U3 1	\$ 303,50			\$	128,600	\$ - \$ -	\$	436,500
LEBLANC LINDA C	12		0				\$		\$ -	\$	237,300
LEBLANC STEPHEN LECLERC LEONARD A		00025A	30				\$	143,200		\$	349,200 200,800
LECLERC MICHAEL L	3	<u> </u>	6				\$	158,300	\$ - \$ -	\$	418,900
LEDGE VIEW REALTY LLC	12		0				\$	138,500	\$ -	\$	350,700
LEDGETT CATHARINE E TRUSTEE	3	ţ	000U57	\$ 247,20			\$	130,300	\$ -	\$	385,200
LEE LAURA P	6		0000U1	\$ 169,40			\$	90,600	\$ -	\$	283,000
LEEDBERG KENNETH V	4		3				\$	175,500	\$ -	\$	584,100
LEFFINGWELL CHARLES H	5	<u> </u>		\$ 183,80			\$	145,100	\$ -	\$	328,900
LEGACY ERIC D	7	69	1				\$	130,000	\$ -	\$	280,500
LEGARE ARMAND	3	11	000U57	\$ 196,00			\$		\$ -	\$	299,800
LEGENDRE DIANE	4		000U80	\$ 91,50			\$	-	\$ -	\$	141,500
LEMIRE JENNIFER	1	15	13				\$	139,900	\$ -	\$	390,200
LENNON PAUL F	4	38	4	\$ 163,60	0 \$		\$	130,400	\$ -	\$	298,700
LENTZ LYNN	4	60	00008S	\$ 182,80	0 \$	4,600	\$	152,600	\$ -	\$	340,000
LEONARD DANIEL M	4	24	12				·	173,700		\$	456,500
LEONARD ROBERT T	16	31	000U15	\$ 147,20	0 \$	73,000	\$	-	\$ -	\$	220,200
LEONARD, MARY K. TRUSTEE	14	17	0	\$ 109,50	0 \$	10,600	\$	130,200	\$ -	\$	250,300
LEPAGE PAUL A TRUSTEE	2	86	0002U9	\$ 303,70	0 \$	93,000	\$	-	\$ -	\$	396,700
LESHAS LLC	11	39	0	\$ 170,70	0 \$	4,900	\$	282,700	\$ -	\$	458,300
LESHAS LLC	11	39	0	\$ 44,60	0 \$	· -	\$	-	\$ -	\$	44,600
LEUTH STEPHEN & DONNA TRUSTEE	11	45	1	\$ 164,90	0 \$	3,000	\$	158,100	\$ -	\$	326,000
LEVESQUE DONALD E	4	60	00016S	\$ 164,90	0 \$	4,500	\$	143,300	\$ -	\$	312,700
LEVESQUE THOMAS P	4	49	0	\$ 155,60	0 \$	5,100	\$	134,700	\$ -	\$	295,400

OWNER	Мар	Lot	Sub	Building Value		Features Value	T	and Value	Current U	se	Total Card Value
LEVINE BONITA S ET AL TRUSTEES	2	-	00U-75	\$ 321,300	\$	103,000	\$	and value	\$ -		\$ 424,300
LEVINE MARK B	2	16	9	\$ 384,100	\$	-	\$	171,000	\$ -		\$ 555,100
LEVINE S ROBERT	1	14	0		\$	104,800	\$	801,000	\$ -		3,036,900
LEVINE S ROBERT	1	14	0	\$ 192,100	\$	3,000	\$	-	\$ -		\$ 195,100
LEVY JAY H	13	23			\$	8,700	\$	159,500	\$ -		\$ 516,600
LEWIS ALDEN D	2	72	40		\$	6,000	\$	144,200	\$ -		339,600
LEWIS JOSEPH E	12	61	0		\$	3,000	\$	144,200	\$ -		\$ 381,800
LIBBY TYLER J	11	13	0		\$	18,700	\$	214,200	\$ -	9	\$ 585,100
LIBBY TYLER J	11	13			\$	-	\$	_	\$ -		\$ 117,000
LIBBYANNA ANTIQUES	11	15	0		\$	1,100	\$	125,100	\$ -	9	\$ 248,300
LICCIARDI TERRENCE P	3	46	001-26	\$ 376,200	\$	93,000	\$	115,100	\$ -		\$ 584,300
LIEDER DAGMAR R	13	23	8	\$ 243,700	\$	4,500	\$	145,900	\$ -	9	\$ 394,100
LILAKOS STEPHEN A	2	72	42	\$ 182,300	\$	2,200	\$	143,900	\$ -	9	\$ 328,400
LILLY MARK	3	9	0	\$ 812,900	\$	28,500	\$	181,800	\$ -		\$ 1,023,200
LILLY MARK J	3	9	4	\$ -	\$	-	\$	42,400	\$ -	9	\$ 42,400
LINDA C. HILL REVOCABLE TRUST	3	17	017-U2	\$ 361,300	\$	133,000	\$	-	\$ -	9	\$ 494,300
LINDE, ART & JEAN	5	1	0	\$ -	\$	-	\$	1,000	\$ 96	0 5	\$ 40
LINDE, ART & JEAN	18	50	0	\$ -	\$	13,900	\$	163,900	\$ 62,09	9 9	\$ 115,701
LINDE, ART & JEAN	18	51	0	\$ 313,800	\$	34,400	\$	298,400	\$ 144,62	3 5	\$ 501,977
LINDSAY ERIC J	11	56	0	\$ 175,700	\$	3,000	\$	142,600	\$ -		\$ 321,300
LINDT & SPRUNGLI (USA) INC	2	30	0	\$ 10,099,500	\$	459,000	\$	4,107,100	\$ -	5	\$ 14,665,600
LINDT & SPRUNGLI (USA) INC	2	30	0	\$ 7,088,400	\$	-	\$	-	\$ -	5	\$ 7,088,400
LINDT & SPRUNGLI (USA) INC	2	30	0	\$ 3,607,100	\$	-	\$	-	\$ -		\$ 3,607,100
LINNANE DAVID	2	92	0	\$ 173,800	\$	13,700	\$	133,000	\$ -	9	\$ 320,500
LIONHEART INVESTMENT PROPERTIE	9	27	1	\$ -	\$	-	\$	912,200	\$ -	5	\$ 912,200
LIONHEART INVESTMENT PROPERTIE	9	27	1	\$ 159,800	\$	-	\$	-	\$ -	5	\$ 159,800
LIONHEART INVESTMENT PROPERTIE	9	27	1	~~~~	\$	3,900	\$	-	\$ -		\$ 111,400
LIPORTO KENNETH M	2	15	00U-47	\$ 267,800	\$	103,000	\$	-	\$ -		\$ 370,800
LISTON RAYMOND M	6		1		\$	-	\$	196,500	\$ -		\$ 603,500
LITCHFIELD CYNTHIA W	5		000U11	\$ 103,300	\$	90,000	\$	-	\$ -		\$ 193,300
LITTLE BRADFORD E	12	4	0		\$	5,100	\$	170,700	\$ -		\$ 405,100
LITTLE BRADFORD E	12	}	0		\$	-	\$	-	\$ -		\$ 99,900
LITTLEFIELD BRYAN	2				\$	-	\$	12,500	\$ -		\$ 12,500
LITTLEFIELD BRYAN	2	48	4		\$	-	\$	17,000	\$ -		\$ 17,000
LITVACK KENNETH E	1	14	62		\$	33,100	\$	289,200	\$ -		\$ 1,020,500
LITVACK KENNETH E	1	14	62		\$	-	\$	-	\$ -		\$ 157,200
LOESER INGER KAALSTAD	16	<u> </u>	000U12	\$ 143,200	\$	73,000	\$	-	\$ -		\$ 216,200
LOEWENTHAL BERNARD	2	2	2	\$ 346,300	\$	30,700	\$	125,800	\$ -		502,800
LOEWENTHAL BERNARD TRUSTEE	2	2	16		\$		\$	134,200	\$ -		\$ 134,200
LOFTUS WILLIAM G	17	37	12		\$	7,000	\$	139,900	\$ -		339,900
LOH STEVEN P	17	-	14 000U72		\$	6,000	\$	164,500	\$ - \$ -		\$ 535,000 \$ 166,200
LOMBARDILLISA	2	85	1		\$	50,000 33,000	\$	109,100	\$ -		
LOMBARDI LISA LONDON AARON	3		000U42	\$ 181,600	\$	103,000	\$	109,100	\$ -		\$ 377,100 \$ 284,600
LONDON AARON LONDON CHARLES D	6	 	4	\$ 447,200	\$	27,900	\$	186,500	\$ -		\$ 661,600
LONG DOROTHY P TRUST MAY 17,99	13		0		\$	5,200	\$	148,000	\$ -		\$ 296,200
LONG JR GEORGE E	7	63	0		\$	3,700	\$	109,100	\$ -		\$ 313,700
LOOSER K/ALANDYDY P TRUSTEES	2	Į	17		\$	9,600	\$	134,200	\$ -		\$ 537,400
LOPRIORE PIETRO & MARIA	16		2		\$	3,000	\$	130,000	\$ -		\$ 380,200
LORD MATTHEW D TRUSTEE	3	ļ	001-10	\$ 377,100		93,000	ļ	113,500			\$ 583,600
LORD STEVEN R	8					5,500	ļ	141,500			\$ 391,800
LORD WILLIAM R	4	<u> </u>	000U43	\$ 97,700		50,000		-	\$ -		\$ 147,700
LORENZ TONYA A	6	<u></u>		\$ 89,000	~ 	50,000	\$	_	\$ -		\$ 139,000
LOSASSO REVOCABLE TRUST		00060B	4			8,300		167,100			\$ 656,900
LOUD VINCENT T	2				·	9,300	ţ	172,700			\$ 608,400
LOUGHNANE CHRISTINE M	2		0000U1	\$ 118,300		97,200	\$	-	\$ -		\$ 215,500
							ł				·
	9	24	0	\$ 204,400	\$	29,500	\$	153,700	\$ -		5 387,600
LOVE SCOTT E LOVEJOY JR JOSEPH A	9		0 10		uf	29,500 5,700	ţ	153,700 172,400			\$ 387,600 \$ 506,200

OWNER	Мар	Lot	Sub	uilding Value]	Features Value	т	and Value	 rrent Use Credit	Т	otal Card Value
LOVELL ROAD LLC	16	26		\$ 12,600	\$	value	\$	and value	\$ Creuit	\$	12,600
LOWE CHRISTY A	3		000U14	\$ 199,800	\$	103,000	\$		\$ -	\$	302,800
LOWERY MICHAEL W	14	4		\$ 193,900	\$	8,000	\$	144,200	\$ -	\$	346,100
LUCCA TIMOTHY J	1	14	16	 196,400	\$	4,800	\$	145,500	\$ -	\$	346,700
LUCEY FAMILY IRREVOCABLE TRUST	4		00009N	\$ 197,000	\$	3,000	\$	144,400	\$ 	\$	344,400
LUCIER DIANA M	6		0000JI	\$ 117,600	\$	50,000	\$	-	\$ _	\$	167,600
LUDINGTON BETHANY H TRUSTEE	2		00U-52	\$ 314,600	\$	103,000	\$	_	\$ 	\$	417,600
LUDINGTON BRANTLY B REV.TRUST	5		000U45	\$ 198,200	\$	50,000	\$	110,400	\$ _	\$	358,600
LUDINGTON HOWARD J TRUSTEE	13	21	18	 674,300	\$	6,000	\$	209,600	\$ -	\$	889,900
LUNDELL JAMES F	2	25		\$ 124,500	\$	7,000	\$	143,300	\$ -	\$	274,800
LURVEY ALLAN M	4	28		\$ 334,200	\$	3,000	\$	173,100	\$ -	\$	510,300
LUSH KRYSTINA	14		000U15	\$ 94,200	\$	50,000	\$	-	\$ -	\$	144,200
LUZ HERBERT N	2	15	00U-30	\$ 345,300	\$	103,000	\$	-	\$ _	\$	448,300
LUZ KATHLEEN A	4		000U14	\$ 93,000	\$	50,000	\$	-	\$ -	\$	143,000
LVIN BORIS J	1	14	52	\$ 173,500	\$	4,400	\$	143,200	\$ -	\$	321,100
LY JACK	4	59	00000B	\$ 124,900	\$	-	\$	130,000	\$ -	\$	254,900
LYMAN DARREN J	2	68	2	 181,500	\$	1,400	\$	143,200	\$ -	\$	326,100
LYNDES SUE A TRUSTEE	18	30		\$ 215,400	\$	-	\$	100,400	\$ -	\$	315,800
LYONS DORIS E	6	24	000U52	\$ 151,000	\$	23,000	\$	90,100	\$ -	\$	264,100
LYONS JOANN J TRUSTEE	6	24	0000U8	\$ 161,900	\$	20,000	\$	90,200	\$ -	\$	272,100
M & E JESPERSEN REALTY LLC	9	18	1	\$ 934,300	\$	126,100	\$	1,591,000	\$ -	\$	2,651,400
M & E JESPERSEN REALTY LLC	9	18	1	\$ 63,800	\$	-	\$	-	\$ -	\$	63,800
M & E JESPERSEN REALTY LLC	9	18	2	\$ 643,700	\$	31,500	\$	816,300	\$ -	\$	1,491,500
M E G REALTY TRUST	7	12	0	\$ 1,297,900	\$	54,000	\$	1,254,000	\$ -	\$	2,605,900
M&T REALTY LLC	4	36	0000U2	\$ -	\$	-	\$	181,100	\$ -	\$	181,100
M.A.S.S. REALTY, LLC.	9	15	0	\$ 633,200	\$	1,800	\$	707,000	\$ -	\$	1,342,000
MACBRIDE HAROLD E	13	23	20	\$ 261,400	\$	3,000	\$	133,300	\$ -	\$	397,700
MACCALLUM RICHARD W	8	29	0	\$ 177,500	\$	3,500	\$	144,100	\$ -	\$	325,100
MACDONALD LIZABETH M TRUSTEE	1	15	15	\$ 222,300	\$	4,200	\$	143,200	\$ -	\$	369,700
MACDONALD MARGARET J	- 	00072B	0000U7	\$ 129,400	\$	93,000	\$	-	\$ -	\$	222,400
MACDONALD TIMOTHY H	4	24	14	 368,000	\$	5,700	\$	170,200	\$ -	\$	543,900
MACE EQUESTRIAN SERVICES LLC	5		000U32	\$ 98,400	\$	94,500	\$	=	\$ -	\$	192,900
MACFEELEY DONALD F & LEILA TR	14	12	5	 -	\$	-	\$	4,600	\$ -	\$	4,600
MACGREGOR GARNDER P	3		012-U2	\$ 310,800	\$	133,000	\$	-	\$ -	\$	443,800
MACINNES STOCKTON R	3		001-19	\$ 426,800	\$	93,000	\$	114,500	\$ -	\$	634,300
MACINNIS MARY E	16		0000U1	\$ 73,800	\$	31,100	\$	-	\$ -	\$	104,900
MACINNIS MICHAEL	5	13		\$ 107,700	\$	5,100	\$	123,700	\$ -	\$	236,500
MACKENZIE DOREEN A	6		000U44	\$ 158,200	\$	20,000	\$	89,600	\$ -	\$	267,800
MACKENZIE JOYCE		00025A	53	 116,200	\$	83,000	\$	1 200	\$ -	\$	199,200
MACKEY BRUCE ALLAN	14 14	12 12		\$ -	\$	-	\$	1,200	\$ -	\$	1,200
MACKEY BRUCE ALLAN	14		000U55	\$ 117 000	\$	50,000	\$	2,400	\$ -	\$	2,400
MACLEAN ALLISON E	6		000U35	\$ 117,900 154,700	\$	20,000	\$	90,000	\$ -	\$	167,900 264,700
MACLEAN ALLISON F MACLEAN, NORMAN A	10	24		\$ 347,300	\$	5,000	\$	326,700	\$ -	\$	679,000
MACLEOD M KEVIN	18	27		\$ 429,100	\$	24,600	\$	178,200	\$ -	\$	631,900
MACRAE GLENN G	14	15		\$ 108,500	\$	2,800	\$	102,000	\$ 	\$	213,300
MADDEN KEVIN S	3	4		\$ 142,100	\$	3,000	\$	146,000	\$ 	\$	291,100
MADDEN REVINS MADDEN JON F	14		0000U6	\$ 117,400	\$	50,000	\$	140,000	\$ -	\$	167,400
MADISON CHARLES D	5		000U56	\$ 102,700	\$	90,000	\$		\$ 	\$	192,700
MADLEY KEVIN A	7			\$ 141,600	ļ	7,900	ļ	143,000	 -	\$	292,500
MAGEE STEPHEN		00004A		\$ 126,700	\$	3,000		136,200	 -	\$	265,900
MAGNUSON WILLIAM M	~~~~~	00072B		\$ 122,900	\$	93,000	\$	-	\$ -	\$	215,900
MAGUIRE SUSAN M	5		000U50	\$ 103,300	\$	90,000	\$	-	\$ -	\$	193,300
MAGUIRE LORRAINE M	5		000U49	\$ 102,300	\$	93,000	\$		\$ 	\$	195,300
MAHER SR PHILIP L	12	53		\$ 190,600	\$	5,400	ţ	146,100	 -	\$	342,100
MAHER THOMAS J	11	49		\$ 307,400	\$	6,600	\$	130,800	 -	\$	444,800
MAHONEY EDWARD J	5		000U58	\$ 197,400	\$	53,000	ļ	113,300	 -	\$	363,700
MAJESTIC MEADOWS REALTY TRUST	1	23		\$ 197,800	\$	8,500	\$	560,600	 -	\$	766,900
MAJESTIC MEADOWS REALTY TRUST	1	23		\$ 71,400	\$	147,500	ţ	-	\$ -	\$	218,900

				Building		Features			C.	ırrent Use	т	otal Card
OWNER	Мар	Lot	Sub	Value		Value	L	and Value		Credit	1	Value
MAJESTIC MEADOWS REALTY TRUST	1	23	3		\$	157,800	\$	-	\$	-	\$	157,800
MAJESTIC MEADOWS REALTY TRUST	1	23	3		\$	214,000	\$	-	\$	-	\$	214,000
MAKABALI MICHAEL A	3	Į	001-25	\$ 431,600	\$	93,000	\$	114,400	\$	-	\$	639,000
MAKRIS REAL ESTATE DEVELOPMENT	9	7	0		\$	18,400	\$	292,100	\$	159,040	\$	316,560
MALARK MAURA	17	2	12		\$	6,600	\$	164,500	\$	-	\$	449,100
MALGERI GEORGE A	7	42	0		\$	4,200	\$	143,100	\$	-	\$	301,100
MALLON THOMAS M	2	2	13	\$ 191,200	\$	-	\$	156,500	\$	-	\$	347,700
MALONEY BARBARA K	1	14	12	\$ 306,700	\$	17,900	\$	147,400	\$	-	\$	472,000
MALONEY DAVID M	2	86	001U62	\$ 294,800	\$	53,000	\$	-	\$	-	\$	347,800
MALONEY JOHN MICHAEL	2	15	00U-68	\$ 329,200	\$	103,000	\$	-	\$	-	\$	432,200
MANCINI MICHAEL F	6	13	27	\$ 320,800	\$	3,000	\$	197,400	\$	-	\$	521,200
MANDAT MELVIN WILLIAM	2	89	000U26	\$ 99,000	\$	97,200	\$	-	\$	-	\$	196,200
MANDAT MELVIN WILLIAM	2	89	000U30	\$ 117,800	\$	97,200	\$	-	\$	-	\$	215,000
MANDIC VALLY	4	26	000U47	\$ 93,000	\$	50,000	\$	-	\$	-	\$	143,000
MANIX MICHAEL P	2	85	4	\$ 219,500	\$	33,000	\$	105,100	\$	-	\$	357,600
MANOS RUTH S TRUSTEE	3	9	000U71	\$ 226,700	\$	138,000	\$	-	\$	-	\$	364,700
MANOS RUTH S TRUSTEE	17		00001A	\$ 130,600	\$	3,000	\$	84,900	\$	-	\$	218,500
MANSFIELD ALICE K TRUSTEE	2	00072B	0000U1	\$ 130,100	\$	93,000	\$	-	\$	-	\$	223,100
MARBACHER BRUNO A	4	59	00016N	\$ 172,400	\$	9,400	\$	144,900	\$	-	\$	326,700
MARBLE JOHN W	18	2	0	\$ 115,100	\$	-	\$	132,000	\$	-	\$	247,100
MARCEAU EDMOND J II	2	72	47	\$ 113,500	\$	10,300	\$	142,200	\$	-	\$	266,000
MARCHANT ROBERT M	2	15	00U-17	\$ 269,900	\$	103,000	\$	-	\$	-	\$	372,900
MARCIA L MCLAUGHLIN TRSTEE	2	68	0	\$ 137,200	\$	6,700	\$	130,100	\$	-	\$	274,000
MARCY BRETT A	2	00025A	21	\$ 109,200	\$	83,000	\$	-	\$	-	\$	192,200
MARDEN RICHARD W	2	00072B	0000U6	\$ 134,500	\$	93,000	\$	-	\$	-	\$	227,500
MAREK BART	1	14	39		\$	6,300	\$	141,500	\$	-	\$	305,800
MARGARET RITA HACKEWICZ	3	11	0000U6	\$ 193,200	\$	103,000	\$	-	\$	-	\$	296,200
MARIBITO JOY C	2	ļ	000U-8	\$ 272,500	\$	103,000	\$	-	\$	-	\$	375,500
MARIN FRANCISCO	4	8	8		\$	13,400	\$	180,400	\$	-	\$	490,300
MARIN WAY INVESTMENT CORP	2	32	4		\$	88,800	\$	584,500	\$	-	\$	1,172,800
MARITIMES & NORTHEAST PIPELINE	19	8	0			5,452,500	\$	-	\$	-	\$	5,452,500
MARKEY THOMAS J	13	23	10		\$	-	\$	148,400	\$	-	\$	348,500
MARQUIS KEITH A	14		000U21	\$ 95,300	\$	50,000	\$	-	\$	-	\$	145,300
MARQUIS SHARON A	12	47	0		\$	9,200	\$	144,100	\$	-	\$	328,100
MARSDEN JAMES A	4	28	26		\$	18,400	\$	175,800	\$	-	\$	551,300
MARSH NORMAN J	4		00005N	\$ 171,700	\$	40,200	\$	143,400	\$	-	\$	355,300
MARSHALL JOYCE S REVOC TRUST	3	{	000U16	\$ 177,300	\$	103,000	\$	-	\$	-	\$	280,300
MARSHALL RAYMOND TRUSTEE	3	ţ	000U28	\$ 243,600	\$	138,000	\$	-	\$	-	\$	381,600
MARSHMAN JEFFREY G	6	14	3		\$	5,200	\$	156,700	\$		\$	390,100
MARSILIA ROBERT T		16	1	\$ 268,900	\$	7,300	\$	145,800	\$	-	\$	422,000
MARSTON BREGORY W		00027A	1		\$	1,300	\$	137,500	\$	-	\$	349,000
MARSTON RALPH MARTELLI LISA E TRUSTEE	4	00027A	0 000U32		\$	35,600	\$	160,500	\$	-	\$	422,600
	13	20	19	\$ 93,000	\$	50,000	\$	210,800	\$		\$	143,000 588,900
MARTIN DEBRA B REVOCABLE TRST MARTIN THOMAS F	5	}	0001-3		\$	25,400	\$			-	\$	576,100
	2	85	7		+		ļ	176,800 105,300	\$	-	\$	360,800
MARTONE JASON P MASI LVNG TRST DONALD/FRANCES		ļ			\$	30,000	\$	105,300		-	- 	
MASLOWSKI JEROLD J	16	3 18	000U15 1		\$	32,100 5,000	\$	138,800	\$	-	\$	135,200 265,600
MASON APRIL H TRUSTEE	3	£	0017-7	\$ 782,000	\$	88.300	\$	216,100	\$		\$	1,086,400
MASON APRIL H TRUSTEE MASON PETER	8	 			- 		ļ	143,200		-	\$	285,100
MASON TIMOTHY A	4		25		+		\$	131,000		-	\$	601,200
MASSIDDA JOSEPH	1	ţ					\$	313,300		31,710	\$	709,290
MASTEN GEORGE S	2	ţ	1	~~~~	·		\$	105,500		21,/10	\$	182,700
MASTERSON J PETER	14	[-}		\$	130,200		-	\$	310,800
MASTIN CHAD R		00025A	63				\$	150,200	\$		\$	191,700
		<u> </u>						170.500				578,900
	1	; 10										
MASTIN JOSEPH W	4	}					\$	179,500		-	\$	
	5	6			\$	7,100	\$	179,500		-	\$	253,900 168,300

				Building		Features			Current Use	т	otal Card
OWNER	Мар	Lot	Sub	Value		Value	L	and Value	Credit	1	Value
MATHESON EDWARD J	12	21	0		\$	3,000	\$	143,700	\$ -	\$	367,400
MATHESON JOANN	4	39	17		\$	7,500	\$	117,600	\$ -	\$	367,900
MATHEWS GINGER	14	7	000U74	\$ 88,000	\$	50,000	\$	-	\$ -	\$	138,000
MATTHESON RONALD L	2	00025A	5		\$	83,000	\$	-	\$ -	\$	195,500
MATTIN ALBERT L	6	32	000U31	\$ 99,200	\$	50,000	\$	-	\$ -	\$	149,200
MAUI-NH LLC	2	2	20	\$ 207,400	\$	3,000	\$	149,300	\$ -	\$	359,700
MAURO JOHN	4	57	5	\$ 265,500	\$	3,000	\$	131,600	\$ -	\$	400,100
MAXWELL FRANK	18	18	1	\$ 142,200	\$	19,200	\$	132,000	\$ -	\$	293,400
MAYER JR BYRNE W	6	25	3	\$ 195,500	\$	17,000	\$	137,200	\$ -	\$	349,700
MAYNARD JOHN K	3	17	015-U2	\$ 269,100	\$	133,000	\$	-	\$ -	\$	402,100
MAYO JEAN M	5	8	0	\$ 93,900	\$	-	\$	96,400	\$ -	\$	190,300
MCANENEY RONALD WILLIAM	5	21	18	\$ 167,900	\$	3,000	\$	143,100	\$ -	\$	314,000
MCARDLE SHAWN F	13	23	6	\$ 142,400	\$	24,300	\$	156,500	\$ -	\$	323,200
MCAULIFFE DANIEL F	1	22	10	\$ 268,600	\$	18,300	\$	140,700	\$ -	\$	427,600
MCCALLISTER KATHRYN H	5	3	000U38	\$ 240,500	\$	53,000	\$	110,400	\$ -	\$	403,900
MCCANN-CORTI, MICHELE	2	72	25	\$ 157,100	\$	1,500	\$	143,500	\$ -	\$	302,100
MCCARRON DAVID N	3	46	001-28	\$ 422,800	\$	93,000	\$	114,500	\$ -	\$	630,300
MCCARTHY CAROL A	2	89	0000U7	\$ 112,800	\$	97,200	\$	-	\$ -	\$	210,000
MCCARTHY III WILLIAM R	14	7	1	\$ 166,000	\$	2,200	\$	139,900	\$ -	\$	308,100
MCCARTHY NINA	2	1	3	\$ 198,400	\$	3,100	\$	135,000	\$ -	\$	336,500
MCCARTHY ROBERT C	6	36	0		\$	20,300	\$	134,000	\$ -	\$	391,900
MCCLEARY MARK A	12	83	0	\$ 131,500	\$	3,600	\$	103,600	\$ -	\$	238,700
MCCOLLUM PAUL A	2	16	16		\$	6,000	\$	180,000	\$ -	\$	570,400
MCCOLOUGH JR JOHN J	4	39	9		\$	-	\$	145,100	\$ -	\$	319,100
MCCOURT BARBARA E	14		000U46	\$ 123,100	\$	50,000	\$	-	\$ -	\$	173,100
MCCOWN SCOTT B	2	52	4		\$	4,500	\$	132,100	\$ -	\$	284,400
MCCOY HAROLD	2	96			\$	10,600	\$	145,600	\$ -	\$	387,600
MCCREDY JONATHAN E	16		000U14	\$ 78,500	\$	32,200	\$	-	\$ -	\$	110,700
MCDONALD JANET L	14		000U94	\$ 112,900	\$	50,000	\$	-	\$ -	\$	162,900
MCDONNELL FRANCIS	2	6		\$ 360,700	\$	45,100	\$	531,400	\$ 366,951	\$	570,249
MCDONNELL MICHAEL C	2	6		\$ 368,100	\$	3,000	\$	140,100	\$ -	\$	511,200
MCDOUGAL DAWN M	16	27	0		\$	-	\$	144,500	\$ -	\$	357,100
MCDOUGALL ROSS O	12	54	0		\$	3,000	\$	145,500	\$ -	\$	291,600
MCELREAVY DONALD J	16	22	0		\$	9,200	\$	130,200	\$ -	\$	239,600
MCELREAVY WILLIAM J TRUSTEE	16	5	1		\$	7,200	\$	118,600	\$ -	\$	170,500
MCGEE THOMAS	2	85	10		\$	33,000	\$	119,100	\$ -	\$	418,300
MCGONAGLE JOHN		00025A	68		\$	83,000	\$	- 120.200	\$ -	\$	187,700
MCGOWN RALPH E	2	72	53		\$	2,900	\$	139,200	\$ -	\$	342,000
MCGRAIL DANIEL J	14	15			\$	11,300	\$	164,400	\$ -	\$	435,800
MCGRAIL TRACEY E MCGRATH ELLEN E	2		000U28 000U31	\$ 105,700 \$ 107,800	\$	50,000 97,200	\$	-	\$ - \$ -	\$	155,700 205,000
MCGRATH ELLEN E MCGRATH LAUREN	4	52	ł	\$ 131,800	\$	9,900	\$	109,000	\$ - \$ -	\$	250,700
MCGRENAGHAN JOHN	6		0006-1	\$ 256,400	\$	14,800	\$	131,500	\$ -	\$	402,700
MCGUIGAN B FELIX	17	2	17	····	\$	5,000	\$	155,400	\$ -	\$	473,200
MCGUINNESS THOMAS	16	17	0		\$	4,100	\$	130,300	\$ -	\$	367,400
MCGUINNESS STEVEN	2	85	8		\$	33,000	\$	105,300	\$ -	\$	380,000
MCGUIRE MICHAEL	4		000U60	\$ 93,300	\$	50,000	\$	105,500	\$ -	\$	143,300
MCILVEEN KENNETH A	18	53	0		\$	1,400	\$	91,800	\$ -	\$	326,900
MCINNIS MICHAEL B	6		000U33	\$ 203,300	\$	20,000	\$	90,100	\$ -	\$	313,400
MCINTOSH JEFF H	2					5,600	ļ	144,300		\$	352,900
MCINTYRE TINA R	18		00005B	\$ 132,700		3,000	\$	101,300		\$	234,000
MCIVER RYAN W	2	70				600	\$	130,500	 	\$	250,900
MCKENNA DENNIS P	4	60	<u> </u>	~~~~	·	17,000	\$	130,600	 	\$	311,100
MCKENNA JR LAWRENCE J	2	72	ł			1,500	 	143,000		\$	302,600
MCKEON JR PAUL J	2	16			·\$	34,800	ţ	177,600		\$	747,500
MCKERNAN PATRICK & DEBORAH	4				\$	6,500	·	143,200		\$	358,200
MCLAUGHLIN JOHN B	6	ļi	000U28	\$ 111,700	·}	50,000	ţ	-	\$ -	\$	161,700
MCLAUGHLIN KEVIN	1	14				7,400	ţ	143,000		\$	341,700
	1		1.	\$ 257,200	1 4	20,400		131,400	L	4-4	5.1,700

OWNER	Мар	Lot	Sub		Building Value		Features Value	T	and Value	1	ırrent Use Credit	T	otal Card Value
MCMANUS JAN CAROLINE	14	-	000U78	\$		\$	50,000	\$	anu vanue	\$	Credit	\$	161,300
MCNAMARA KATHLEEN RUTH	16	ļ	000U22	\$		\$	73,000	\$	_	\$	_	\$	247,600
MCNEFF BRENT	5	ţ	000U2Z	\$		\$	53,000	\$	110,400	\$		\$	359,800
MCNULTY BRIAN A	1	7		\$		\$	15,300	\$	207,600	\$	_	\$	538,800
MCNULTY THOMAS J	5	5		\$		\$	11,300	\$	94,600	\$	_	\$	196,700
MCNULTY AMY A	4		00025B	\$		\$	70,000	\$	J-1,000 -	\$	_	\$	160,200
MCNULTY WENDY J	2	2	7	+		\$	6,000	\$	156,200	\$	_	\$	412,800
MCPARLAND CLAIRE P	5	ļ	000U55	\$		\$	93,000	\$	-	\$	-	\$	195,300
MCPHAIL GREGORY N	3	ļ	002-U1	\$		\$	133,000	\$	_	\$	_	\$	465,600
MCPHEE KATHLEEN A	14	7	000U61	\$		\$	50,000	\$	-	\$	-	\$	173,100
MCQUATE RANDALL G	1	14	21	سب		\$	16,600	\$	143,000	\$	-	\$	362,600
MCQUEENEY KATHRYN M	14		000U85	\$		\$	50,000	\$	-	\$	-	\$	168,500
MCSWEENEY TIMOTHY J	4	19	35	-		\$	5,300	\$	188,500	\$	-	\$	596,700
MEADOWS CONDOS ASSOCIATION	2	72	00000C	\$		\$	-	\$	-	\$	-	\$	-
MEADOWS CONDOS ASSOCIATION		00072B		\$		\$	-	\$	-	\$	-	\$	-
MEARS GARRY D		00004A	00002B	\$		\$	3,000	\$	136,600	\$	-	\$	265,200
MECKEL KATHLEEN F	7	45		\$		\$	8,400	\$	139,200	\$	-	\$	347,200
MEDEIROS JEFFREY A TRUSTEE	6	}		\$		\$	400	\$	139,000	\$	-	\$	193,200
MEDEIROS PAUL J	2	89	000U17	\$		\$	97,200	\$	_	\$	_	\$	201,400
MEDZELA MARY ANN	1	14	0044-1	\$	5 104,900	\$	1,400	\$	83,000	\$	-	\$	189,300
MEEVES, DONALD L	12	87	0	\$	3 135,000	\$	8,700	\$	133,000	\$	-	\$	276,700
MEHIGEN EDWARD J	3	9	000U79	\$	5 254,200	\$	138,000	\$	-	\$	-	\$	392,200
MEKELATOS PETER H	2	72	16	\$	204,500	\$	-	\$	130,100	\$	-	\$	334,600
MELENDEZ ANGELES G	14	7	000U49	\$	114,500	\$	50,000	\$	-	\$	-	\$	164,500
MELLA PETER A	6	24	000U46	\$	146,800	\$	20,000	\$	89,000	\$	_	\$	255,800
MELLOR GAIL	12	102	0	\$	178,300	\$	7,100	\$	167,300	\$	-	\$	352,700
MENGER PETER A	2	18	1	\$	221,600	\$	24,100	\$	130,100	\$	-	\$	375,800
MERCHANT DEAN B	2	72	2	\$	123,100	\$	6,200	\$	137,100	\$	-	\$	266,400
MERECKI JAMES P	6	14	7	\$	269,600	\$	18,900	\$	157,000	\$	-	\$	445,500
MERIDA NINA D	4	23	00011B	\$	137,700	\$	3,000	\$	121,100	\$	23,136	\$	238,664
MERRICK CHRISTOPHER	4	60	00012S	\$	259,100	\$	7,500	\$	147,300	\$	-	\$	413,900
MESSER MARGARET M	14	7	000U91	\$	96,200	\$	50,000	\$	-	\$	-	\$	146,200
MESSER SUSAN J TRUSTEE	4	26	000U59	\$	89,000	\$	50,000	\$	-	\$	-	\$	139,000
MESSINA DAVID	4	26	000U30	\$	93,300	\$	50,000	\$	-	\$	-	\$	143,300
MEYER JOHN D.	3	Į	001-U3	\$		\$	133,000	\$	-	\$	-	\$	475,800
MIA-OJ REALTY LLC	6	}	000U47	\$		\$	20,000	\$	89,600	\$	-	\$	263,300
MICHEL MARY	3	{		-		\$	19,900	\$	208,000	\$	-	\$	568,600
MICHELIN, NICOLE W		ļ	29	\$		\$	83,000	\$	-	\$	-	\$	202,100
MICHNO DAVID E	14	ţ	000U53	\$		\$	53,000	\$	-	\$	-	\$	141,400
MIDDLETON RICHARD	3	<u></u>	001-42	\$		\$	93,000	\$	116,400	\$	-	\$	655,600
MIELKE JOHN	4	43		\$		\$	4,300	\$	130,300	\$	-	\$	272,100
MIJAL TIMOTHY A	12	5		\$		\$	6,900	\$	123,700	\$		\$	283,200
MIKELINICH LINA P	2	<u> </u>	0002U4	\$		\$	93,000	\$	-	\$	-	\$	416,000
MILES DOUGLAS L TRUSTEE	13	23	41	+		\$	4,400	\$	156,800	\$	-	\$	395,200
MILLER BRIAN J	16	2	0	سسب		\$	900	\$	135,900	\$	-	\$	348,600
MILLER CHERYL L	11	44		\$		\$	3,400	\$	130,000	\$	-	\$	350,000
MILLER DIANA D & DONALD R	12	114		\$		\$	5,200	\$	141,500	\$	-	\$	356,200
MILLER GEORGE A, LOIS M, SCOTT	12	82	}	\$		\$	17,400	\$	134,500	\$	-	\$	309,800
MILLER JAMES	17	2		\$		\$	40,600	\$	157,500	\$	-	\$	471,400
MILLER JAMES E	13			÷		ł	3,000		140,900		-	\$	409,200
MILLER JANET		00025A	65	÷		\$	83,000	ţ	1.42.200	\$	-	\$	201,300
MILLER JOAN DEVOE	12	111	•	\$	~~~~	\$	3,000	ţ	142,200	-	-	\$	268,700
MILLER MARSHALL A	2	[00U-35	\$		\$	103,000	ţ	-	\$	-	\$	438,000
MILLER, JULIA C. TRUSTEE	16		000U25	\$		\$	73,000	·	-	\$	-	\$	222,800
MILLION L RONALD	2	<u> </u>	001U61	\$		\$	53,000			\$	-	\$	341,800
MILLS CATHERINE E	2	}	0000U2	\$		\$	5,400		57,000		-	\$	222,400
MILLS KEVIN B	1	15		÷		\$	7,500	ţ	143,100	·	-	\$	375,100
MILLS THOMAS E	2		000U-3	\$		\$	103,000	ţ	160.100	\$	-	\$	377,900
MINER PAUL H	11	29	3	\$	277,000	\$	3,000	\$	160,100	\$	-	\$	440,100

				Building		Features			Cum	ent Use	т	otal Card
OWNER	Мар	Lot	Sub	Value		Value	La	nd Value		edit	10	Value
MINNICK JOHN W	2		00U-55	\$ 259,600	\$	103,000	\$	-	\$	-	\$	362,600
MITCHELL MORTON L C0-TRUSTEE	3		000U13	\$ 175,300		103,000	\$	-	\$	-	\$	278,300
MITCHELL ROBERT B	12	41	0			32,800	\$	93,600	\$	-	\$	291,600
MOISAN DAVID L	4	39	20			5,300	\$	129,900	\$	-	\$	367,800
MOLLICA DAVID V	13	23	18	\$ 248,400	\$	4,500	\$	151,000	\$	-	\$	403,900
MONACO KAREN E TRUSTEE	6	12	12	\$ 473,800	\$	5,800	\$	169,100	\$	-	\$	648,700
MONAHAN GEORGE F	3	46	001-39	\$ 379,500	\$	93,000	\$	115,400	\$	-	\$	587,900
MONAHAN NORMA REVOC TRUST	3	9	000U66	\$ 206,700	\$	138,000	\$	-	\$	-	\$	344,700
MONROE LINDA MARIE	4	23	3	\$ 204,800	\$	5,200	\$	124,000	\$	-	\$	334,000
MONROE R&R REVOC LIV TRUST	17	2	3	\$ 220,400	\$	1,100	\$	157,000	\$	-	\$	378,500
MONTEITH EUGINIA A	16	25	0		\$	7,000	\$	134,500	\$	-	\$	172,500
MONTROSE CONDO ASSOC	4	26	0		\$	-	\$	-	\$	-	\$	-
MOODY ROSE MARIE, TRUSTEE	2		00U-37	\$ 348,900	\$	103,000	\$	-	\$	-	\$	451,900
MOORE BRIAN & ANNE CO-TRUSTEES	2	25	30			4,400	\$	150,500	\$	-	\$	408,600
MOORE DEBORAH A	4	24	23			14,300	\$	176,700	\$	-	\$	531,900
MOORE DEBORAH A REVOC TRUST	4	24	24		\$	-	\$	151,800	\$	-	\$	151,800
MOORES DAVID R	13	23	30			3,000	\$	157,000	\$	-	\$	396,300
MOQUIN MICHAEL J	14	18	2			18,500	\$	136,800	\$	-	\$	306,200
MOQUIN MICHAEL J	14	18	3	\$ -	\$	-	\$	128,300	\$	-	\$	128,300
MORAN DONALD V	14	20	0			3,000	\$	124,100	\$	-	\$	222,100
MORAN JAMES J	6	14	11	\$ 235,300		3,000	\$	130,600	\$	-	\$	368,900
MORAN CYNTHIA	9	25	0		~ 	20,900	\$	148,100	\$	-	\$	341,800
MORAN JOAN TRUSTEE	16		000U17	\$ 152,100		73,000	\$	144.200	\$	-	\$	225,100
MOREAU MICHAEL E	3	3	7			3,000	\$	144,200	\$	-	\$	319,200
MOREAU MICHAEL F	2		0 000U14	\$ 265,000 \$ 99,000		53,800 97,200	\$	148,900	\$		\$	467,700 196,200
MORGAN WILLIAM V MORGERA RICHARD A	4	60	17			10,200	\$	135,900	\$	-	\$	275,800
MORIARTY DAVID N	18	12	0			33,000	\$	138,800	\$		\$	268,900
MORIARTY JOHN M	8	15	0			4,800	\$	136,800	\$		\$	366,900
MORIARTY DAVID N	18	9	6			53,000	\$	167,200	\$		\$	586,000
MORIARTY MICHAEL P	18	24	0			3,600	\$	130,200	\$		\$	266,400
MORINE DAWN-SHELLEY	4		000U76	\$ 113,200		50,000	\$	-	\$	_	\$	163,200
MORNING STAR REALTY TRUST 1999	3	41	0		\$	-	\$	1,500	\$	-	\$	1,500
MORRELL DENNIS	2	55	0		~ } ~~~	13,800	\$	131,900	\$	-	\$	315,300
MORRILL WAYNE	11	43	0	\$ 219,400	~ 	3,700	\$	130,000	\$	-	\$	353,100
MORRISON DAWN M	2	89	000U13	\$ 108,700	\$	97,200	\$	-	\$	-	\$	205,900
MORRISON JESSICA	4	26	000U26	\$ 93,000	\$	50,000	\$	-	\$	-	\$	143,000
MORROW ARTHUR C TRUSTEE	5	3	000U39	\$ 184,600	\$	53,000	\$	107,800	\$	-	\$	345,400
MORSE BRIAN W	13	23	44	\$ 228,600	\$	1,300	\$	149,200	\$	-	\$	379,100
MORSE ROBERT I	4	19	27	\$ 448,900	\$	3,000	\$	177,300	\$	-	\$	629,200
MOSHER KAREN L	16	31	0000U7	\$ 144,700	\$	73,000	\$	-	\$	-	\$	217,700
MOSLEY ANDREW R	6		000U10	\$ 116,000	~~~	50,000	\$	-	\$	-	\$	166,000
MOULTON ALAN R	6	59	0			15,300	\$	135,300	\$	-	\$	296,800
MOULTON RICHARD	3		006-U1	\$ 273,800		133,000	\$	-	\$	-	\$	406,800
MOUSSEAU RICHARD P	7	32	0			6,600	\$	143,000	\$	-	\$	440,900
MUIRFIELD HOMEOWNER ASSOCIATIO	4	39	0		\$	-	\$	-	\$	-	\$	-
MUIRFIELD HOMEOWNER ASSOCIATIO	4	39	15		\$	-	\$	-	\$	-	\$	-
MUIR-HUNTRESS CHRISTINE M	5		000U46	\$ 236,700		54,300	\$	111,600	\$	-	\$	402,600
MUISE JANNALEE	6		000U40	\$ 125,200		50,000	\$	- 170 (00	\$	-	\$	175,200
MULKERN DANIA SCOTE	4	38				3,000	·	170,600		-	\$	581,500
MULLEN DANA SCOTT	4	***************************************	000U20	\$ 93,000		50,000		152 400	\$	-	\$	143,000
MULLER MARGERY M TRUSTEE	1	14	64 4		···	5,700	ţ	152,400	·	-	\$	548,200 388,700
MULLIN MARGARET M TRUSTEE MUNRO KATHERINE	13	23				3,000	\$	156,300 178,000		-	\$	527,300
MURPHY LINDA S	13	13			\$	3,000	\$	158,100		-	\$	158,100
MURPHY LINDA'S MURPHY MARY ELIZABETH TRUSTEE	3	***************************************	000U47	\$ 177,400		103,000	-	138,100	\$	-	\$	280,400
	4		000047 00007S	\$ 177,400		2,100		144,100		-	\$	339,900
MURPHY MICHELLE M												
MURPHY MICHELLE M MURPHY ROBERT E	2	16			~~~	3,000	ţ	170,700	·		\$	519,300

WILPHY TAMARA LEE TRUSTEE	Building Features			
MURRAY BARYY B 4 39 11 5 290,000 \$ 5,800 \$ 13,2500 \$ \$ \$ \$ \$ \$ \$ \$ \$		_		
MURRAY BARRY B 4 39				
MURRAY JANDET P MURRAY SANDEE K TRUSTEE 4 52 000U41 \$ 192,400 \$ 1,200 \$ 12,400 \$ 5 . \$. \$. \$. \$. \$. \$. \$. \$. \$				
MURRAY SANDÉE K TRUSTEE				
MUSCARA MANFRED P TRUSTEE				
MYERS MARTHA				
NYERS ROGER				
MYERS DAVID				
NA C REVOCABLE TRUST 4 26 0000U48 \$ 112,600 \$ 5,000 \$ \$ - \$ \$ - \$ \$ N A C REVOCABLE TRUST 4 26 000U48 \$ 117,500 \$ 50,000 \$ \$ - \$ \$ - \$ \$ N ADEAU RONALD H 14 7 000109 \$ 111,300 \$ 50,000 \$ \$ - \$ \$ - \$ \$ N ADBOLU RONALD H 14 7 000109 \$ 111,300 \$ 50,000 \$ \$ - \$ \$ - \$ \$ N ADBOLU RONALD H 14 7 000109 \$ 111,300 \$ 50,000 \$ \$ - \$ \$ - \$ \$ N ADBOLU RONALD H 14 7 000109 \$ 111,300 \$ 50,000 \$ \$ - \$ \$ - \$ \$ N ADBOLU RONALD H 14 7 000109 \$ 111,300 \$ 50,000 \$ \$ - \$ \$ - \$ \$ N ADBOLU RONALD H 14 8 0 1 \$ 438,500 \$ 18,600 \$ 143,400 \$ - \$ \$ - \$ \$ N APPI JAIME A 14 8 0 1 \$ 438,500 \$ 18,600 \$ 143,400 \$ - \$ \$ - \$ \$ N APPI JAIME A N ARDONE PETER & ELIZABETH 17 21 0 \$ 232,300 \$ 18,600 \$ 143,400 \$ - \$ \$ - \$ \$ N ASH ERIC P N ASON CARLE & THYRA A TRSTEES 11 22 0 \$ 232,400 \$ 56,500 \$ 143,000 \$ 132,200 \$ - \$ \$ N ASON CARLE & THYRA A TRSTEES 11 22 0 \$ 232,400 \$ 56,500 \$ 130,000 \$ 175,000 \$ - \$ \$ N ASON CARLE & THYRA A TRSTEES 11 22 0 \$ 212,800 \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ \$ \$ N ASON CARLE & THYRA A TRSTEES 11 22 0 \$ 121,800 \$ - \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
N AC REVOCABLE TRUST 4 26 000U48				
NADELAU RONALD H 14 7 00U109				
NADILO RUDY J				
NAJARIAN DEREK				
NAPPI JAIME A 14 8 1 8 438,500 S 18,600 S 143,400 S - S NARDONE PETER & ELIZABETH 17 21 0 S 222,300 S 1,100 S 132,200 S - S NASON CARL E & THYRA A TRSTEES 1 22 0 S 222,400 S 56,500 S 167,000 S - S NASON CARL E & THYRA A TRSTEES 1 22 0 S 222,400 S 56,500 S 167,000 S - S NASON CARL E & THYRA A TRSTEES 1 22 0 S 222,400 S 56,500 S 167,000 S - S NASON CARL E & THYRA A TRSTEES 1 22 S S 122,400 S 56,500 S 167,000 S - S NASON CARL E & THYRA A TRSTEES 1 S S S S S S S S S S S S S S S S S				
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OBRE JOSEPH D. & NANCY D'RISTEE  12   112   0   5   215,100   5   1,000   5   161,700   5   - 5   377,900   OBRIEN BRIAN M   4   19   6   382,300   5   3,000   5   141,700   5   - 5   527,000   OBRIEN BRIC & AMANDA   6   15   0   5   448,900   5   4,500   5   179,200   5   - 5   632,600   OBRIEN REVITST KEYNIVALERIE   14   12   4   5   5   15,200   5   5,000   5   - 5   209,000   OBRIEN REVITST KEYNIVALERIE   14   12   4   5   5   239,700   5   5,300   5   130,000   5   - 5   209,000   OBRIEN REVITST KEYNIVALERIE   14   12   4   30   6   219,300   5   6,900   5   199,000   5   - 5   346,100   OCONNELL KEWIN T   2   15   500,144   5   722,600   5   6,900   5   199,000   5   - 5   375,500   OCONNELL KEWIN T   2   15   500,144   5   722,600   5   6,900   5   - 5   5   735,600   OCONNEL KEWIN T   2   15   500,144   5   722,600   5   8,300   5   - 5   5   735,600   OCONNEL KEWIN T   2   15   70,000   5   8,300   5   - 5   5   192,200   OCONNOR JAMES P   14   4   1   1   14   14,00   5   3,000   5   18,000   5   - 5   292,700   OCONNOR LORRAINE E   14   7,0000   2   91,900   5   5,000   5   11,600   5   - 5   283,300   OCONNOR LORRAINE E   14   7,0000   2   91,900   5   5,000   5   11,600   5   - 5   5   63,300   OCONNEL PHILIP K JR   18   41   0   5   292,700   5   17,400   5   145,700   5   - 5   5   55,300   OCONNEL PHILIP K JR   18   41   0   5   292,700   5   17,400   5   145,700   5   - 5   5   55,300   OCONNEL PHILIP K JR   18   41   7,0000   5   2,000   5   17,400   5   145,700   5   - 5   245,300   OCONNEL PHILIP K JR   18   41   7,0000   5   2,000   5   17,400   5   15,700   5   - 5   245,300   OCONNEL REWINT   14   7,0000   5   2,000   5   17,400   5   145,700   5   - 5   245,300   OCONNEL REWINT   14   7,0000   5   2,000   5   17,400   5   145,700   5   - 5   245,300   OCONNEL REWINT   14   7,0000   5   2,000   5   2,000   5   17,400   5   145,700   5   - 5   245,300   OCONNEL REWINT   14   7,0000   5   2,000   5   2,000   5   2,000   5   - 5   245,300   OCONNEL REWINT   14   7,0000   5   2,000   5   2,00								-					
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OBRIEN GLIER RIC & AMANDA 6   15   0   \$ 448,900   \$ 1,500   \$ 1,700   \$ .			}					ļ					
OBRIEN REV TRST KEVINVALERIE  14 12 4 5 5 5 15,200 \$ 15,600 \$ - \$ 417,800 OBRIEN REV TRST KEVINVALERIE  14 12 4 5 5 5 239,700 \$ 15,200 \$ 5,700 \$ - \$ 20,900 OBRIEN TERRENCE M  4 23 5 5 239,700 \$ 5,500 \$ 130,500 \$ - \$ 375,500 OCCONNELL DANIEL J  4 39 6 5 219,300 \$ 6,000 \$ 119,900 \$ - \$ 375,500 OCCONNELL MENTT  2 13 100U-44 \$ 27 6 5 10,000 \$ 1,000 \$ - \$ 5 346,100 OCCONNELL MICHAEL S  2 00025A 33 \$ 109,200 \$ 83,000 \$ - \$ 5 7 5,000 OCCONNELL MICHAEL S  2 00025A 33 \$ 109,200 \$ 83,000 \$ 14,700 \$ - \$ 182,200 OCCONNOR LORRAINE E  17 2 00001A \$ 156,600 \$ 3,000 \$ 143,700 \$ - \$ 282,800 OCCONNOR LORRAINE E  17 2 00001A \$ 156,600 \$ 3,000 \$ 143,700 \$ - \$ 282,800 OCCONNOR LORRAINE E  17 2 00001A \$ 156,600 \$ 3,000 \$ 143,700 \$ - \$ 282,800 OCCONNOR LORRAINE E  18 41 0 \$ 292,700 \$ 5,000 \$ 5 114,600 \$ - \$ 144,600 OCCONNEL MICHAEL J  3 46 001.35 \$ 446,200 \$ 93,000 \$ 114,600 \$ - \$ 653,800 OCCONNEL MICHAEL J  3 46 001.35 \$ 446,200 \$ 93,000 \$ 114,600 \$ - \$ 653,800 OCCONNEL MICHAEL J  4 38 8 433,00 \$ 5,000 \$ 170,000 \$ - \$ 653,800 OCCONNEL PRICE S  5 15 1 1 5 16,000 \$ 5,000 \$ 5 170,000 \$ - \$ 650,800 OCCONNEL MICHAEL J  5 292,700 \$ 17,400 \$ 17,400 \$ 17,400 \$ 1,400 \$ 1,400 \$ - \$ 5 30,800 OCCONNEL MICHAEL L ALGRAR TRUSTEE  5 2 10 0 0 10 19,800 \$ 3,000 \$ 134,400 \$ - \$ 5 346,200 OCCONNEL MICHAEL L ALGRAR TRUSTEE  5 2 10 0 0 10,800 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,900 \$ 1,9								-		<del> </del>	_		
OBRIEN REV TREST KEVINVALERIE  14		<del></del>	13					ţ	156,000	<u> </u>			
OBRIEN TERRENCE M 4 23 5 5 239.700 5 130,500 5 . 5 335,500 COONNEL ADNIEL J 4 3 9 6 5 219.300 5 6.90 5 119,900 8 . 5 36,000 COONNEL KEVINT 2 15 00U-44 5 272,600 5 103,000 5 5 346,100 COONNELL MICHAELS 2 00025A 33 8 109,200 5 83,000 5 119,900 8 5 975,600 COONNELL MICHAELS 2 00025A 33 8 109,200 5 83,000 5 118,000 5 5 192,200 COONNEL MICHAELS 1 7 2 00001A 1 15,600 5 3,000 5 118,000 5 5 192,200 COONNER LORRAINE E 17 2 00001A 1 15,600 5 3,000 5 118,000 5 5 277,600 COONNER LORRAINE E 17 2 00001A 1 15,600 5 3,000 5 118,000 5 5 277,600 COONNEL MICHAEL J 3 46,001.35 2 446,200 5 3,000 5 118,000 5 5 181,000 COONNEL MICHAEL J 3 46,001.35 2 446,200 5 3,000 5 118,000 5 5 633,000 COONNEL MICHAEL J 3 46,001.35 2 446,200 5 3,000 5 117,000 5 5 633,000 COGRAREMMET W 4 3 8 8 8 433,800 5 3,000 5 170,000 5 5 666,800 COGRANE RYAN 5 6 24 000066 5 125,800 5 3,000 5 170,000 5 5 666,800 CORRENBERGER STEPHEN A 6 24 000066 5 125,800 5 3,000 5 170,000 5 5 666,800 CORANE RYAN 2 2 85 9 2286,00 5 33,000 5 133,000 5 5 236,200 CORANE RYAN 2 2 85 9 5 286,00 5 33,000 5 133,000 5 5 336,300 COREFEE DARIEL & LAURA TRUSTEE 8 10 0 5 199,800 5 3,000 5 133,000 5 5 346,200 COREFEE DARIEL & LAURA TRUSTEE 6 44 7 5 449,500 5 3,000 5 113,300 5 5 346,200 COREFEE DARIEL & LAURA TRUSTEE 6 44 7 5 449,500 5 3,000 5 113,300 5 5 300,000 COREFEE DARIEL & LAURA TRUSTEE 6 44 1 8 170,700 5 5,200 5 113,300 5 5 300,000 COREFEE DARIEL & LAURA TRUSTEE 6 4 1 8 403,00 5 3,000 5 174,400 5 5 300,000 COREFEE DARIEL & LAURA TRUSTEE 6 4 1 8 40,00 5 3,000 5 174,00 5 5 300,000 COREFEE DARIEL & LAURA TRUSTEE 6 4 1 8 40,00 5 3,000 5 174,00 5 5 300,000 COREFEE DARIEL & LAURA TRUSTEE 7 1 1 1 8 0 5 177,000 5 3,000 5 174,00 5 5 300,000 COREFEE DARIEL & LAURA TRUSTEE 1 1 1 8 0 5 177,000 5 3,000 5 174,000 5 5 300,000 COREFEE DARIEL & LAURA TRUSTEE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		14	Į	4				Į					
O'CONNELL DANNELJ 4 39 6 S 219,300 S 6,900 S 119,900 S - \$ 345,000 O'CONNELL KEVNT 2 2 15 00U44 S 272,600 S 103,000 S - S - \$ 375,500 O'CONNEL MICHAELS 2 00025A 33 S 109,200 S 83,000 S - S - \$ 519,200 O'CONNOR JAMES P 14 4 1 S 141,600 S 3,000 S 113,700 S - S 283,000 O'CONNOR JAMES P 14 4 1 S 141,600 S 3,000 S 113,700 S - S 283,000 O'CONNOR LORRAINE E 14 7 0000012 S 91,900 S 50,000 S - S 5 283,000 O'CONNOR LORRAINE E 14 7 000012 S 91,900 S 50,000 S - S - S 141,900 O'CONNOR LORRAINE E 14 7 000012 S 91,900 S 50,000 S - S - S 141,900 O'CONNOR LORRAINE E 14 9 0001-35 S 446,000 S 90,000 S 114,600 S - S 653,800 O'DONNELL PHILIP KIR 18 41 0 S 29,270 S 17,400 S 115,700 S - S 455,800 O'CONNOR LORRAINE E 14 9 0001-35 S 446,000 S 90,000 S 114,600 S - S 653,800 O'CONNEL PHILIP KIR 18 41 0 S 20,270 S 17,400 S 170,000 S - S 545,800 O'CONNOR LORRAINE E 18 41 S 15 S 15 S 1 S 169,400 S 2,000 S 90,400 S - S 545,800 O'CONNOR LORRAINE E 14 7 000012 S 84,000 S 20,000 S 90,400 S - S 545,800 O'CONNOR LORRAINE E 14 7 000012 S 84,000 S 20,000 S 90,400 S - S 545,800 O'CONNOR LORRAINE E 14 7 000012 S 84,000 S 20,000 S 90,400 S - S 545,800 O'CONNOR LORRAINE E 14 7 000012 S 84,000 S 20,000 S 90,400 S - S 545,800 O'CONNOR LORRAINE E 14 7 000012 S 84,000 S 20,000 S 90,400 S - S 545,800 O'CONNOR LORRAINE E 14 7 000012 S 84,000 S 20,000 S 90,400 S - S 20,000 O'CONNOR LORRAINE E 15 S 1 S 1 S 169,400 S 2,000 S 90,400 S - S 20,000 O'CONNOR LORRAINE E 15 S 1 S 1 S 169,400 S 2,000 S 90,400 S - S 20,000 O'CONNOR LORRAINE E 15 S 1 S 1 S 169,400 S 2,000 S 90,400 S - S 20,000 O'CONNOR LORRAINE E 15 S 1 S 1 S 169,400 S 2,000 S 90,400 S - S 20,000 O'CONNOR LORRAINE E 15 S 1 S 169,400 S 20,000 S 90,400 S - S 20,000 O'CONNOR LORRAINE E 15 S 1 S 169,400 S 20,000 S 136,700 S - S 28,000 O'CONNOR LORRAINE E 15 S 1 S 169,400 S 20,000 S 136,700 S - S 28,000 O'CONNOR LORRAINE E 15 S 1 S 169,400 S 20,000 S 160,400 S - S 20,000 O'CONNOR LORRAINE E 15 S 1 S 169,400 S 20,000 S 11,100 S - S 28,000 O'CONNOR LORRAINE E 15 S 1 S 160,400 S 20,000 S 11,100 S - S 28,000 O'CO	OBRIEN TERRENCE M	4	23	5	\$ 239,700	) \$		\$		\$	_	\$	
O'CONNELL MICHAELS 2 00025A 3 3 5 109.200 5 8 3.000 5 - 5 - 5 375.600 CONNOR LMICHAELS 2 00025A 3 3 5 109.200 5 8 3.000 5 3.000 5 143,700 5 - 5 - 5 192,200 CONNOR JAMES P 14 4 1 5 141.600 5 3.000 5 143,700 5 - 5 288,300 CONNOR LORRAINE E 17 2 00001A 5 156,600 5 3.000 5 118,000 5 - 5 - 5 277,600 CONNOR LORRAINE E 17 2 00001A 5 156,600 5 3.000 5 118,000 5 - 5 - 5 277,600 CONNOR LORRAINE E 14 7 000012 5 19.000 CONNOR LORRAINE E 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	O'CONNELL DANIEL J	4	39					ļ			-		
OCONNOR LAMES P	O'CONNELL KEVIN T	2	15	00U-44	\$ 272,600	) \$	103,000	\$	-	\$	-	\$	375,600
OCONNOR LORRAINE E	OCONNELL MICHAEL S	2	00025A	33	\$ 109,200	) \$	83,000	\$	-	\$	-	\$	192,200
OCONNOR LORRAINE E	O'CONNOR JAMES P		<del></del>					ļ	143,700	\$	-		
O'CONNORLORRAINE E	OCONNOR LORRAINE E	17	2					·		+			
O'DONNELL PHILIP K JR  18	O'CONNOR LORRAINE E	14	7	0000U2	\$ 91,900	) \$	50,000	\$	-	\$	-	\$	141,900
O'GRARA EMMET W	O'DONNELL MICHAEL J	3	46	001-35	\$ 446,200	) \$	93,000	\$	114,600	\$	-	\$	653,800
OHRENBERGER STEPHEN A  6   24   000U60   S   125,800   S   20,000   S   90,400   S   -   S   236,200    OK SAM DEUN	O'DONNELL PHILIP K JR	18	41	0	\$ 292,700	) \$	17,400	\$	145,700	\$	-	\$	455,800
OK SAM DEUN 5   15	O'GARA EMMET W	4	38	8	\$ 433,800	) \$	3,000	\$	170,000	\$	-	\$	606,800
OKANE TIMOTHY  14	OHRENBERGER STEPHEN A	6	24	000U60	\$ 125,800	) \$	20,000	\$	90,400	\$	-	\$	236,200
OKANE RYAN  2 85 9 \$ 258,600 \$ 33,000 \$ 137,600 \$ - \$ 429,200  OKEEFE DREW J TRUSTEE  8 10 0 \$ 199,800 \$ 3,000 \$ 143,400 \$ - \$ 346,200  OKEEFE DANIEL & LAURA TRUSTEE  6 44 7 \$ 449,500 \$ 3,000 \$ 186,700 \$ - \$ 639,200  OKEEFE MATTHEW B  11 1 18 0 \$ 177,500 \$ 5,200 \$ 115,300 \$ - \$ 639,200  OLDHAM CHARLES P  5 27 000U27 \$ 101,300 \$ 94,500 \$ - \$ - \$ 195,800  OLEAN-JORDAN JENNIE A  18 15 10 \$ 141,400 \$ 4,200 \$ 134,500 \$ - \$ 820,000  OLEAN-JORDAN JENNIE A  18 15 10 \$ 111,400 \$ 4,200 \$ 134,500 \$ - \$ 820,100  OLENIAK DONALD  OLENIAK DONALD  OLIVERA ALBERT A  6 12 4 \$ 403,400 \$ 3,000 \$ 171,400 \$ - \$ 577,800  OLISEN JEFFREY J  13 23 31 \$ 328,000 \$ 7,700 \$ 161,800 \$ - \$ 325,800  OLISEN JEFFREY J  13 23 31 \$ 328,000 \$ 7,700 \$ 161,800 \$ - \$ 497,500  OLISON SELLY M  3 9 6 5 \$ 120,100 \$ 3,600 \$ 117,600 \$ - \$ 441,900  OLISON SAMUEL R  4 19 10 \$ 315,900 \$ 3,000 \$ 117,600 \$ - \$ 441,900  ONE HUNDRED PORTSMOUTH  10 21 0 \$ 73,200 \$ 17,900 \$ 17,600 \$ - \$ 441,900  ONE HUNDRED PORTSMOUTH  10 21 0 \$ 73,200 \$ 17,900 \$ 17,600 \$ - \$ 441,900  ONE HUNDRED PORTSMOUTH  10 21 0 \$ 73,200 \$ 17,900 \$ 17,900 \$ 17,900 \$ - \$ 61,830  ONEIL MICHAEL F  2 00025A  5 440,400 \$ 3,000 \$ 17,900 \$ 16,400 \$ - \$ 9,900 \$ 195,500 \$ - \$ 441,600  ONEIL MICHAEL F  3 46 001-36 \$ 120,100 \$ 3,600 \$ 117,600 \$ - \$ 5,91,100  ONEIL MICHAEL F  4 19 10 \$ 315,900 \$ 3,000 \$ 117,600 \$ - \$ 5,91,100  ONEIL MICHAEL F  4 19 4 19 \$ 279,300 \$ 17,900 \$ 17,900 \$ 17,900 \$ - \$ 61,830  ONEIL MICHAEL F  4 19 4 19 \$ 279,300 \$ 17,900 \$ 17,900 \$ 17,900 \$ - \$ 5,91,100  ONEIL MICHAEL F  4 19 4 4 5 50,000 \$ 17,900 \$ 17,900 \$ - \$ 5,91,100  ONEIL MICHAEL F  4 19 5 279,300 \$ 17,900 \$ 17,900 \$ 17,900 \$ - \$ 5,91,100  ONEIL MICHAEL F  4 19 5 279,300 \$ 17,900 \$ 17,900 \$ 17,900 \$ - \$ 5,91,100  ONEIL MICHAEL F  5 10 40,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400 \$ 10,400	OK SAM OEUN	5	15	1	\$ 169,400	) \$	2,200	\$	132,100	\$	-	\$	303,700
OKEEFE DREW J TRUSTEE  8   10   0   S   199,800   S   3,000   S   143,400   S   - S   346,200 OKEEFE ANNEL & LAURA TRUSTEE   6   44   7   S   449,500   S   3,000   S   186,700   S   - S   639,200 OKEEFE MATTHEW B	OKANE TIMOTHY	14	7	000U26	\$ 84,300	) \$	50,000	\$	-	\$	-	\$	134,300
OKEEFE DANIEL & LAURA TRUSTEE  6	O'KANE RYAN	2	85	9	\$ 258,600	) \$	33,000	\$	137,600	\$	-	\$	429,200
OKEEFE MATTHEW B  11	OKEEFE DREW J TRUSTEE	8	10	0	\$ 199,800	) \$	3,000	\$	143,400	\$	-	\$	346,200
OLDHAM CHARLES P  5	O'KEEFE DANIEL & LAURA TRUSTEE	6	44	7	\$ 449,500	) \$	3,000	\$	186,700	\$	-	\$	639,200
OLEAN-JORDAN JENNIE A   18	O'KEEFE MATTHEW B	11	18	0	\$ 177,500	) \$	5,200	\$	115,300	\$	-	\$	298,000
OLENIAK DONALD  12	OLDHAM CHARLES P	5	27	000U27	\$ 101,300	) \$	94,500	\$	-	\$	-	\$	195,800
OLIVEIRA ALBERT A 6 12 4 \$ 403,400 \$ 3,000 \$ 171,400 \$ - \$ 577,800 OLOFSON RANDIE R TRUSTEE 12 70 0 \$ 177,400 \$ 5,200 \$ 143,200 \$ - \$ 325,800 OLSEN JEFFREY J 13 23 31 \$ 328,000 \$ 7,700 \$ 161,800 \$ - \$ 497,500 OLSEN JEFRANK J 2 16 6 \$ 432,800 \$ 22,500 \$ 179,200 \$ - \$ 634,500 OLSEN JEFRANK J 2 16 6 \$ 432,800 \$ 22,500 \$ 179,200 \$ - \$ 634,500 OLSEN JEFRANK J 3 9 20 \$ 243,400 \$ 3,000 \$ 195,500 \$ - \$ 441,900 OLSON KELLY M 3 9 20 \$ 243,400 \$ 3,000 \$ 195,500 \$ - \$ 441,900 OLSON PATRICIA A 7 68 0 \$ 120,100 \$ 3,600 \$ 117,600 \$ - \$ 241,300 OLSON SAMUEL R 4 19 10 \$ 315,900 \$ 3,000 \$ 128,700 \$ - \$ 447,600 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 233,200 \$ 8,900 \$ 376,200 \$ - \$ 618,300 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 233,200 \$ 8,900 \$ 376,200 \$ - \$ 618,300 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 73,200 \$ 17,900 \$ - \$ - \$ - \$ 91,100 ONEIL MICHAEL F 3 46 001-36 \$ 422,500 \$ 93,000 \$ 112,800 \$ - \$ 628,300 ONEIL MICHAEL K 4 24 19 \$ 279,300 \$ 21,700 \$ 173,400 \$ - \$ 444,600 ONEIL HOLL HESTER 2 00025A 54 \$ 107,400 \$ 83,000 \$ 132,200 \$ - \$ 389,100 ONEIL HOLL HESTER 2 00025A 54 \$ 107,400 \$ 83,000 \$ - \$ - \$ - \$ 190,400 ONEIL HOLL HESTER 2 00035A 54 \$ 107,400 \$ 83,000 \$ - \$ - \$ - \$ 178,800 ONEBORN BARRY D 1 1 40044-2 \$ 104,500 \$ 1,400 \$ 83,000 \$ - \$ 5 178,800 ONEBORN BARRY D 1 1 40044-2 \$ 104,500 \$ 1,400 \$ 83,000 \$ - \$ 5 178,800 ONEBORN BARRY D 1 1 40044-2 \$ 104,500 \$ 1,400 \$ 83,000 \$ - \$ 5 178,800 ONEBLERIER 13 21 11 \$ 415,500 \$ 5,000 \$ 177,500 \$ - \$ 5 178,800 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ 132,000 \$ - \$ 5 29,000 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ 132,000 \$ - \$ 5 29,000 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ - \$ 5 - \$ 118,900 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ - \$ - \$ - \$ 121,300 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ - \$ 5 - \$ 5 124,300 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ - \$ 5 - \$ 124,300 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ - \$ 5 - \$ 124,300 OUDEKERK VIRGINIA M 16 5 1000U19 \$ 99,600 \$ 93,000 \$ 146,300 \$ - \$ 5 320,500 OUDEK	OLEAN-JORDAN JENNIE A	18	15	0	\$ 141,400	) \$	4,200	\$	134,500	\$	-	\$	280,100
Diagram   Diag	OLENIAK DONALD	12	4	1	\$ 170,700	) \$	16,400	\$	123,000	\$	-	\$	310,100
OLSEN JEFFREY J 13 23 31 \$ 328,000 \$ 7,700 \$ 161,800 \$ - \$ 497,500 OLSEN JEFRANK J 2 16 6 \$ 432,800 \$ 22,500 \$ 179,200 \$ - \$ 634,500 OLSON KELLY M 3 9 20 \$ 243,400 \$ 3,000 \$ 195,500 \$ - \$ 441,900 OLSON PATRICIA A 7 68 0 \$ 120,100 \$ 3,600 \$ 117,600 \$ - \$ 241,300 OLSON PATRICIA A 7 68 0 \$ 120,100 \$ 3,600 \$ 117,600 \$ - \$ 241,300 OLSON SAMUEL R 4 19 10 \$ 315,900 \$ 3,000 \$ 128,700 \$ - \$ 447,600 OLSON SAMUEL R 4 19 10 \$ 315,900 \$ 3,000 \$ 128,700 \$ - \$ 447,600 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 233,200 \$ 8,900 \$ 376,200 \$ - \$ 618,300 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 73,200 \$ 17,900 \$ - \$ - \$ 91,100 ONEIL MICHAEL F 3 46 001-36 \$ 422,500 \$ 93,000 \$ 112,800 \$ - \$ 628,300 ONEIL MICHAEL F 3 46 001-36 \$ 422,500 \$ 93,000 \$ 112,800 \$ - \$ 628,300 ONEIL MICHAEL F 2 1 8 \$ 264,900 \$ 7,500 \$ 173,400 \$ - \$ 444,600 ONEIL PAUL F 2 1 8 \$ 264,900 \$ 7,500 \$ 173,200 \$ - \$ 445,600 ONEIL-HOELL HESTER 2 00025A 5 4 \$ 107,400 \$ 83,000 \$ - \$ - \$ 190,400 ONEIL-HOELL HESTER 2 00025A 5 4 \$ 107,400 \$ 83,000 \$ - \$ - \$ 389,100 ONEIL-MICHAEL F 3 40033-1 0000U3 \$ 108,800 \$ 7,000 \$ - \$ - \$ 188,900 ONEIL-MICHAEL F 3 1 40044-2 \$ 104,500 \$ 17,000 \$ 132,200 \$ - \$ 389,100 ONEIL-MOELL HESTER 2 1 1 4 0044-2 \$ 104,500 \$ 1,400 \$ 83,000 \$ - \$ - \$ 188,900 ONEIL-MOELL F FAMILY TRUST 4 19 44 \$ 590,600 \$ 8,000 \$ 177,500 \$ - \$ 178,800 ONEIL-MOELL F FAMILY TRUST 4 19 44 \$ 590,600 \$ 8,000 \$ 177,500 \$ - \$ 188,900 OUZELBERGER THOMAS J 4 42 0 \$ 195,600 \$ 3,000 \$ 130,400 \$ - \$ 329,000 OUZELBERGER THOMAS J 4 42 0 \$ 195,600 \$ 3,000 \$ 130,400 \$ - \$ 329,000 OUZELBERGER THOMAS J 4 42 0 \$ 195,600 \$ 5,000 \$ 132,100 \$ - \$ 5 214,300 OUZELET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ - \$ 5 161,700 OUZELLET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ - \$ 5 161,700 OUZELLET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ - \$ 5 214,300 OUZELET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ - \$ 5 214,300 OUZELET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ - \$ 5 214,300 OUZELET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ - \$ 5 161,700 OUZELET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ 132,10	OLIVEIRA ALBERT A	·	<u> </u>			) \$	3,000	\$	171,400	\$	-	\$	577,800
OLSEN JR FRANK J   2	OLOFSON RANDIE R TRUSTEE		<del></del>	0	\$ 177,400	) \$	5,200	\$	143,200	\$	-		325,800
OLSON KELLY M OLSON PATRICIA A 7 68 0 \$ 120,100 \$ 3,600 \$ 117,600 \$ - \$ 241,300 OLSON PATRICIA A 7 68 0 \$ 120,100 \$ 3,600 \$ 117,600 \$ - \$ 241,300 OLSON SAMUEL R 4 19 10 \$ 315,900 \$ 3,000 \$ 128,700 \$ - \$ 447,600 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 233,200 \$ 8,900 \$ 376,200 \$ - \$ 618,300 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 73,200 \$ 17,900 \$ - \$ - \$ 91,100 ONE HUNDRED PORTSMOUTH 10 21 0 \$ 73,200 \$ 17,900 \$ - \$ - \$ 628,300 ONEIL MICHAEL F 3 46 001-36 \$ 422,500 \$ 93,000 \$ 112,800 \$ - \$ 628,300 ONEIL MICHAEL K 4 24 19 \$ 279,300 \$ 21,700 \$ 173,400 \$ - \$ 447,400 ONEIL PAUL F 2 1 8 \$ 264,900 \$ 7,500 \$ 173,200 \$ - \$ 445,600 ONEIL-HOELL HESTER 2 2 00025A 54 \$ 107,400 \$ 83,000 \$ - \$ 5 389,100 ORLANDO PHILIP A 4 0033-1 0000U3 \$ 108,800 \$ 70,000 \$ 132,200 \$ - \$ 389,100 OSBORN BARRY D 1 1 4 0044-2 \$ 104,500 \$ 1,400 \$ 83,000 \$ - \$ 5 389,100 OSULLIVAN JR ROBERT E 13 21 11 \$ 415,500 \$ 5,000 \$ 173,000 \$ - \$ 5 776,100 OSULLIVAN JR ROBERT E 13 21 11 \$ 415,500 \$ 5,000 \$ 132,000 \$ - \$ 5 329,900 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ - \$ 5 2 39,900 OUDEKERK VIRGINIA M 16 31 000U11 \$ 141,300 \$ 73,000 \$ - \$ 5 - \$ 121,4300 OUELLET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ 5 - \$ 214,300 OUELLET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ 5 - \$ 214,300 OUELLET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ 5 - \$ 214,300 OUELLET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ 5 - \$ 214,300 OUELLET LINDA A 6 32 000U39 \$ 111,700 \$ 50,000 \$ - \$ 5 - \$ 214,300 OUELLET DONALD 0 10 25 1 \$ 261,900 \$ 5,200 \$ 132,100 \$ - \$ 399,200 OUEKER CK COTT D 12 115 0 \$ 178,400 \$ 5,000 \$ 142,200 \$ - \$ 30,000 OUEKENBCK SCOTT D 12 115 0 \$ 178,400 \$ 5,000 \$ 142,200 \$ - \$ 5 326,500 OWENS NOREEN 5 27 000U39 \$ 99,600 \$ 93,000 \$ - \$ 5 - \$ 5 192,600 OWENS NOREEN 5 27 000U39 \$ 99,600 \$ 93,000 \$ - \$ 5 - \$ 5 192,600	OLSEN JEFFREY J		23					Į			-		
OLSON PATRICIA A         7         68         0         \$ 120,100         \$ 3,600         \$ 117,600         \$ -         \$ 241,300           OLSON SAMUEL R         4         19         10         \$ 315,900         \$ 3,000         \$ 128,700         \$ -         \$ 447,600           ONE HUNDRED PORTSMOUTH         10         21         0         \$ 233,200         \$ 8,900         \$ 376,200         \$ -         \$ 618,300           ONE HUNDRED PORTSMOUTH         10         21         0         \$ 73,200         \$ 17,900         \$ -         \$ -         \$ 91,100           ONEIL MICHAEL F         3         46         001-36         \$ 422,500         \$ 93,000         \$ 112,800         \$ -         \$ 628,300           ONEIL MICHAEL K         4         24         19         \$ 279,300         \$ 21,700         \$ 173,400         \$ -         \$ 474,400           ONEIL HOLL HESTER         2         1         8         264,900         \$ 7,500         \$ 173,200         \$ -         \$ 445,600           ONEIL-HOEL HESTER         2         00025A         54         \$ 107,400         \$ 83,000         \$ -         \$ -         \$ 190,400           ORDUNG MARK A         3         4         57         \$ 239,900	OLSEN JR FRANK J	<del></del>	<del></del>					\$	179,200	+	-		
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ONEIL PAUL F         2         1         8         \$ 264,900         \$ 7,500         \$ 173,200         \$ -         \$ 445,600           O'NEIL-HOELL HESTER         2         00025A         54         \$ 107,400         \$ 83,000         \$ -         \$ -         \$ 190,400           ORDUNG MARK A         3         4         57         \$ 239,900         \$ 17,000         \$ 132,200         \$ -         \$ 389,100           ORLANDO PHILIP A         4         033-1         0000U3         \$ 108,800         \$ 70,000         \$ -         \$ -         \$ 178,800           OSBORN BARRY D         1         14         0044-2         \$ 104,500         \$ 1,400         \$ 83,000         \$ -         \$ 188,900           OSTMAN REVOCABLE FAMILY TRUST         4         19         44         \$ 590,600         \$ 8,000         \$ 177,500         \$ -         \$ 776,100           OSULLIVAN JR ROBERT E         13         21         11         \$ 415,500         \$ 5,000         \$ 120,200         \$ -         \$ 63,700           OTZELBERGER THOMAS J         4         42         0         \$ 195,600         \$ 3,000         \$ 130,400         \$ -         \$ 329,000           OUDEKERK VIRGINIA M         16         31         000111		ļ	<del></del>					ţ		<u> </u>			
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				P.	lding		Features			Cur	rent Use	т	otal Card
OWNER	Мар	Lot	Sub		alue		Value	La	and Value		redit	1	Value
PACE ALBERT F	15	13	0		120,200	\$	13,400	\$	172,100	\$	-	\$	305,700
PACE ALBERT F	15	13			120,400	\$	-	\$	-	\$	-	\$	120,400
PACE DAVID S	15	12	0		144,900	\$	38,900	\$	143,100	\$	-	\$	326,900
PACKARD LISA	2	73	6		256,400	\$	7,200	\$	147,900	\$	-	\$	411,500
PACKER JAMES R	2	25	18	\$	176,900	\$	5,900	\$	152,000	\$	-	\$	334,800
PADALA VENKATARAVANA	2	86	002U32	\$	299,600	\$	93,000	\$	-	\$	-	\$	392,600
PAFFORD GLEN M	3	2	0	\$	175,000	\$	900	\$	130,200	\$	-	\$	306,100
PAINE JAMESON R	13	23	7	\$	255,100	\$	2,100	\$	138,400	\$	-	\$	395,600
PALADINO NICKY P	2	15	00U-58	\$	315,700	\$	103,000	\$	-	\$	-	\$	418,700
PALAN ANDREW J	3	9	0021-5	\$	190,200	\$	3,000	\$	214,000	\$	-	\$	707,200
PALFREY ROBERT C	1	14	10	\$	205,400	\$	4,400	\$	147,300	\$	-	\$	357,100
PALLADINO CYNTHIA A	11	24	2	\$	132,900	\$	1,500	\$	127,000	\$	-	\$	261,400
PALMER ELIZABETH S	5	27	000U24	\$	102,800	\$	97,500	\$	-	\$	-	\$	200,300
PALMER SARAH B	6	14	2	\$	253,400	\$	3,000	\$	132,900	\$	-	\$	389,300
PANASYUK LILYA	2	00025A	22		113,700	\$	83,000	\$	-	\$	-	\$	196,700
PAOLINO GERARD A	4	19	16		114,600	\$	3,000	\$	175,600	\$	-	\$	593,200
PAPALEGIS TODD E	16	17	1		135,500	\$	-	\$	139,200	\$	-	\$	274,700
PAPPALARDO WILLIAM T/PATRICIA	18	13			209,500	\$	5,000	\$	145,300	\$	-	\$	359,800
PAQUET ROBERT	4		00024S		126,400	\$	7,000	\$	144,600	\$	-	\$	278,000
PAQUETTE ROBERT N/RITA Y	2	90			118,200	\$	2,300	\$	127,200	\$	-	\$	247,700
PAQUIN JULIETTE A TRUSTEE	3		000U58		240,900	\$	138,000	\$	-	\$	-	\$	378,900
PARDUS CHRISTOPHER W	6	14	9		240,400	\$	3,000	\$	156,500	\$	-	\$	399,900
PARE ROBERT P	4	<b></b>	00022S		246,200	\$	4,300	\$	135,300	\$	-	\$	385,800
PARISEY-COUTTS DIANE R	7	19			207,700	\$	3,000	\$	127,100	\$	-	\$	337,800
PARK YOUNG S	2	2	19		288,400	\$	6,000	\$	156,400	\$	-	\$	450,800
PARKER DIANA CHASE	13	23	46		203,000	\$	4,600	\$	157,300	\$	-	\$	364,900
PARKER ELIZABETH M	4	23		***************************************	186,300	\$	22,000	\$	130,000	\$	-	\$	338,300
PARKER FRANCES A TRUSTEE	3		000U10		180,700	\$	103,000	\$	-	\$	-	\$	283,700
PARLIN STEVEN J	4	24	27		313,700	\$	3,000	\$	172,100	\$	-	\$	488,800
PARMELEE KEVIN	3	9	27		283,800	\$	3,000	\$	182,700	\$	-	\$	469,500
PARNELL SANDRA L		00025A	44		107,900	\$	83,000	\$	-	\$	-	\$	190,900
PARNELL WILLIAM P TRUSTEE	8	18	0		155,300	\$	3,000	\$	142,200	\$	-	\$	300,500
PARROT TED L/PAMELA T CO-TRSTE	2		002U34 001-40		278,500	\$	93,000	\$	114,300	\$	-	\$	371,500
PARSONS BRADLEY C PARSONS M H & SONS LUMBER CO	3	11			422,800 710,000	\$	93,000 25,000	\$	282,700	\$	-	\$	630,100 1,017,700
PARSONS M H & SONS LUMBER CO PARSONS RAYMOND/JOAN TRUSTEES	15	9	0		111,700	\$	3,000	\$	93,600	\$	-	\$	208,300
PATEL BHARAT	4	19	43		384,300	\$	5,700	\$	176,400	\$		\$	566,400
PATEL MAYA B	5		000U72		106,100	\$	93,000	\$	170,400	\$	-	\$	199,100
PATRICK ALAN D	17	6			156,700	\$	21,200	\$	135,100	\$	-	\$	313,000
PATRIOTS REALTY TRUST	3	ļ	0017-2	\$	-	\$		\$	163,200	\$	-	\$	163,200
PATRIOTS REALTY TRUST	3		0017-2	\$		\$		\$	162,400	\$		\$	162,400
PATTEN RICHARD F	6		0000U2	\$	91,600	\$	50,000	\$	-	\$	_	\$	141,600
PATTERSON FRANCES	2	75			136,700	\$	3,000	\$	130,300	\$	_	\$	270,000
PATTERSON WILLIAM J	3		012-U1		294,500	\$	133,000	\$	-	\$	_	\$	427,500
PATTON STEPHEN & SUSAN TRSTEE	12	78			160,700	\$	3,000	\$	104,100	\$	-	\$	267,800
PAUL RUTH A REVOCABLE TRUST	8	5	0		238,900	\$	39,100	\$	273,200	\$	_	\$	551,200
PAUL RUTH A REVOCABLE TRUST	8	5	0		100,800	\$	-	\$	-	\$	-	\$	100,800
PAULA M PERKINS LIVING TRUST	2	72	48		124,700	\$	10,500	\$	143,300	\$	-	\$	278,500
PAULDING SALLY S	5	15	4		147,100	\$	17,800	\$	131,300	\$	-	\$	296,200
PEAR TREE ASSOCIATION	6	14	13	\$	-	\$	-	\$	-	\$	-	\$	-
PEARCE GERALD J	16	ļ	000U23	\$	89,600	·	32,300	·	-	\$	-	\$	121,900
PECK KEVIN	4				252,700	·	6,800		132,400	·	-	\$	391,900
PEIRCE KIMBERLY A	6	55		***************************************	147,300	\$	1,700	- <del></del>	130,500	·	-	\$	279,500
PELCZAR SUSAN J	6	24	000U35	\$	162,300	\$	23,000	·}	90,000	\$	-	\$	275,300
PELECHOWICZ STEPHEN F	16	3	000U10	\$	81,700	\$	31,200	\$	-	\$	-	\$	112,900
PENINSULA CONDO ASSOCIATION	3	9	21	\$	-	\$	-	\$	-	\$	-	\$	-
PENNER SUSAN S	2	86	002U29	\$	298,500	\$	93,000	\$	-	\$	-	\$	391,500
PEPLINSKI JAMES H	13	21	13	\$	374,900	\$	5,000	\$	211,000	\$	-	\$	590,900
PERACCHI JR JOHN W	4	39	8	\$	211,300	\$	6,000	\$	126,800	\$	-	\$	344,100

				Building		Features		Current Use	1	otal Card
OWNER	Map	Lot	Sub	Value		Value	Land Value	Credit		Value
PERFIT MICHAEL ADAM TRUSTEE	18	44	0	\$ 449,200	\$	5,200	\$ 141,900	\$ -	\$	596,300
PERFIT MICHAEL ADAM TRUSTEE	18	44	0	\$ 96,700	\$	-	\$ -	\$ -	\$	96,700
PERKINS DAVID M	12	35	0	\$ 164,400	\$	16,700	\$ 144,000	\$ -	\$	325,100
PERKS LOUISE L	3	11	000U25	\$ 208,500	\$	103,000	\$ -	\$ -	\$	311,500
PERLOWSKI DEBORAH C	12	15	0		\$	800	\$ 143,100	\$ -	\$	294,600
PERLOWSKI JR JOHN S	4	19			\$	3,000	\$ 140,900		\$	477,300
PERONNE DONALD H LIVING TRUST	5		000U46	\$ 104,400	\$	93,000	\$ -	\$ -	\$	197,400
PERRIER SUSAN V	18	28	0		\$	13,000	\$ 135,600		\$	328,100
PERRY LUCY H	2	72	0		\$	-	\$ 36,400		\$	36,400
PERRY LUCY H	2	72	1		\$	5,000	\$ 138,800		\$	226,700
PERRY MICHAEL F	3	3	14		\$	3,000	\$ 132,200		\$	333,800
PERRY NATALIE S	+	00025A	47		\$	83,000	\$ -	\$ -	\$	197,400
PERSIMMON HOMES LLC	2	85	14		\$	33,000	\$ 106,000		\$	377,700
PESARESI MICHAEL W	12	10	0		\$	4,500	\$ 143,400		\$	321,400
PETERS MICHAEL S	6	64	1		\$	3,000	\$ 132,800		\$	334,800
PETERSON ELLEN T LIFE ESTATE	2 14	00025A	43	\$ 112,500	\$	83,000	\$ -	\$ -	\$	195,500
PETERSON JOYCE L PETIT BETH L	14	30	0		\$	7,600	\$ 122,900 \$ 144,000		\$	359,700
	18	4	0	\$ 123,900 \$ 146,000	\$	16,200 12,300	\$ 144,000		\$	284,100 297,000
PETLICK MICHAEL A PETROSKI JR WILLIAM J	18	63	0		\$	12,300	\$ 138,700	<del></del>	\$	383,100
PEYROT FAMILY REVOCABLE TRUST	4	19	54	\$ 386,400	\$	3,000	\$ 121,600		\$	588,000
PFP ASSOC LTD PARTNERSHIP	9		0000U1	\$ 160,500	\$	80,000	\$ 198,000	\$ -	\$	240,500
PHAIR TERRY R	6	41	0		\$	11,700	\$ 26,400		\$	38,100
PHEASANT RUN CONDOS	16	31	0		\$	11,700	\$ 20,400	\$ -	\$	30,100
PHELPS MARK R	2	2	25		\$	3,000	\$ 172,800		\$	649,400
PHELPS WALTER O	1	14	20		\$	4,900	\$ 146,400		\$	343,000
PHELPS WALTER O		00004A	00001B	\$ 131,800	\$	3,000	\$ 136,200		\$	271,000
PHILBRICK BRUCE R	1	14	4	\$ 387,000	\$	14,600	\$ 330,100		\$	731,700
PHILBRICK SUSAN A	2	53	0		\$	17,600	\$ 133,200		\$	362,900
PHILBROOK GUY C	13	21	3		\$	3,000	\$ 211,400		\$	604,900
PHILLIPS BRUCE D	4	23	1	\$ 241,200	\$	4,200	\$ 131,100		\$	376,500
PHILLIPS CHRISTOPHER M REV TRT	3	8	15	\$ 317,200	\$	3,000	\$ 208,000	\$ -	\$	528,200
PHILLIPS JANICE S & DAVID L	2	17	2	\$ 772,500	\$	7,500	\$ 176,100	\$ -	\$	956,100
PHILLIPS SHERI L	3	4	10	\$ 207,300	\$	4,200	\$ 136,200	\$ -	\$	347,700
PHOENIX R TIMOTHY	3	8	13	\$ 376,100	\$	20,700	\$ 208,000	\$ -	\$	604,800
PHOENIX THOMAS A	16	16	0	\$ 269,000	\$	4,800	\$ 147,900	\$ -	\$	421,700
PIATTI PHILLIP J	11	22	0	\$ 147,300	\$	1,100	\$ 125,800	\$ -	\$	274,200
PICKETT LUKE F	18	13	10	\$ 367,800	\$	3,000	\$ 136,800	\$ -	\$	507,600
PIERCE DANELLE L	6	24	000U32	\$ 169,600	\$	23,000	\$ 89,400	\$ -	\$	282,000
PIERCE JANET GORIN	13	21	4		\$	5,100	\$ 210,800	) \$ -	\$	897,800
PIERCE RICHARD	4	37	13		\$	3,000	\$ 138,100		\$	328,800
PIOTROWSKI ROBERT CHARLES	10	1	2		\$	3,000	\$ 176,900		\$	523,000
PIPERS LANDING PARTNERSHIP	10	17	0	\$ 1,179,700	\$	21,500	\$ 421,400	<del></del>	\$	1,622,600
PIPERS REAL ESTATE CONSULTING	10	17	1	\$ 113,400	\$	9,600	\$ 114,100		\$	237,100
PIPINIAS JOSEPH	17	2	<b></b>	\$ 357,000	\$	6,300	\$ 156,900		\$	520,200
PITCHER LEWIS TRUSTEE	1	22	9		\$	5,400	\$ 143,900		\$	368,500
PIZON JUSTIN	2	<b></b>	0000U9	\$ 111,800	\$	97,200	\$ -	\$ -	\$	209,000
PIZON, SUSAN F	2		0000U3	\$ 121,000	\$	97,200	\$ -	\$ -	\$	218,200
PLATTE DANIEL J	3		0021-4	\$ 461,900	\$	6,000	\$ 214,000		\$	681,900
PLATTE KIRSTEN	18	ļ	00004A	\$ 144,800	+	3,000			\$	247,400
PLOURDE CAMILLE	14					9,100	\$ 163,100		\$	408,700
PLOURDE LAMES E	14	2 14		~~~~	~ <del></del>	1,500	\$ - \$ 143,800	\$ -	\$	44,100
PLOURDE JAMES F PLUE ALAN D	2	25				2,200 4,900	\$ 143,800 \$ 143,400		\$	331,800 333,200
PLUMMER DANIEL L	5			\$ 185,900	·	53,000	\$ 114,100		\$	353,200
PLUMMER RYAN	2	80	<b> </b>		-	4,200	\$ 137,800		\$	345,400
POCO REALTY TRUST	3	10				5,300	\$ 335,600		\$	215,147
POIRIER MARK E	2	2	<b></b>		·	23,600	\$ 156,900		\$	518,600
							, Ψ 1.JU, JU	- w	0	210,000

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OWNER	Mon	Lot	Sub	Buildi Valu	- 1	]	Features Value	т.	and Value		ent Use edit	T	otal Card Value
POLINER BARBARA L	Map 4	<del></del>	000U44		-	\$	50,000	\$	ind value	\$	ean	\$	143,000
POLITO CHARLES A	14	31	2		,900	<u></u> \$	2,400	\$	131,200	\$	-	\$	319,500
POLLET CHRISTOPHER T	17	2	16		,700	\$	3,000	\$	163,700	\$		\$	394,400
POLLINI ROBERT A	6	<b></b>	18		,900	\$	6,000	\$	173,900	\$		\$	545,800
POLZELLA, JOHN	8	33	0		,000	\$	5,300	\$	143,100	\$	-	\$	269,400
POMPEO JASON R	4	18			,100	\$	4,900	\$	143,100	\$		\$	316,100
POMROY JEFFREY B	13	23	25		,000	\$	4,700	\$	152,600	\$		\$	404,300
POOLE MARIE A TRUSTEE	4	ļ	00019N		,300	\$	3,500	\$	145,400	\$		\$	303,200
PORTELLI LISA A	11	42	0		,800	\$	5,100	\$	129,100	\$	-	\$	328,000
PORTLAND NATURAL GAS TRANS.	19	11		\$	-		2,965,000	\$	- 127,100	\$	-	\$	2,965,000
PORTU FAMILY REVOCABLE TRUST	4	28	16		.400	\$	41,200	\$	176,300	\$	-	\$	651,900
POSTERNAK BARRY	6	Į	000U39			\$	20,000	\$	89,600	\$	-	\$	302,800
POSTERNAK CLAUDIA N	2		0002U3			\$	93,000	\$	-	\$	-	\$	395,900
POTHIER PATRICIA E	2	ļ	00U-72		,500	\$	103,000	\$	-	\$	-	\$	372,500
POTTER DAVID A	13	21	16		,400	\$	26,100	\$	212,100	\$	-	\$	826,600
POTTS ERIK M	6	24	000U27		,000	\$	23,000	\$	91,200	\$	-	\$	305,200
POTVIN GEORGE TRUSTEE	2	<del></del>	00U-28		,900	\$	103,000	\$	-	\$	-	\$	391,900
POULIOPOULOS MELETIOS		00025A	42		·	\$	83,000	\$	-	\$	-	\$	191,100
POUTRE TIMOTHY M	4	28	22	\$ 331	,900	\$	3,000	\$	173,800	\$	-	\$	508,700
PRABHAKER H S	12	60	0	\$ 123	,300	\$	3,000	\$	143,600	\$	-	\$	269,900
PRAGER SCOTT H	5	28	0	\$ 458	,300	\$	28,900	\$	201,500	\$	-	\$	688,700
PRECISION MEDIA CORPORATION	6	13	00000B	\$	-	\$	197,900	\$	-	\$	-	\$	197,900
PREECE LESLEE	5	27	000U61	\$ 106	,100	\$	97,500	\$	-	\$	-	\$	203,600
PRENDERGAST JAMES F	4	60	00010S	\$ 179	,800	\$	2,600	\$	147,000	\$	-	\$	329,400
PRESTON BARBARA A	2	00025A	18	\$ 108	,400	\$	83,000	\$	-	\$	-	\$	191,400
PRESTON JOHN J INTER VIVOS T	2	00025A	16	\$ 113	,100	\$	83,000	\$	-	\$	-	\$	196,100
PRICE JR JOHN M	5	3	000U48	\$ 244	,400	\$	53,000	\$	108,200	\$	-	\$	405,600
PRIDHAM SHERMAN C	4	59	7	\$ 142	,400	\$	2,700	\$	131,000	\$	-	\$	276,100
PRIMMER PATRICIA K	6		0000U3	\$ 116	,000	\$	50,000	\$	_	\$	-	\$	166,000
PRINCE GARY H	5	21	10	\$ 190	,200	\$	14,600	\$	145,000	\$	-	\$	349,800
PRINCE WILLIAM C	13	23	39	\$ 203	,800	\$	3,000	\$	160,100	\$	-	\$	366,900
PRINDLE WENDY I	6	32	000U27	\$ 118	,300	\$	50,000	\$	-	\$	-	\$	168,300
PRIOR GERALD T	4	38	3		,000	\$	5,600	\$	130,100	\$	-	\$	413,700
PROKOP ELAINE M	5	<del></del>	000U76		,600	\$	93,000	\$	-	\$	-	\$	192,600
PROMER DANIEL A	6	Į	000U17		,400	\$	20,000	\$	90,100	\$	-	\$	282,500
PROULX JAMES D	17	2	18		,600	\$	25,100	\$	156,700	\$	-	\$	475,400
PROULX GARY M	3	9	12		,500	\$	36,200	\$	185,700	\$	-	\$	718,400
PROVOST JEFFREY C	2	25	16		,000	\$	12,300	\$	95,000	\$	-	\$	316,300
PROVOST WILLIAM H	2	52		~~~~~	,600	\$	4,400	\$	128,600	\$	-	\$	324,600
PRYOR RONALD N SR	14	23	1		,300	\$	13,900	\$	130,000	\$	-	\$	311,200
PUBLIC SERVICE OF NH	18	13	20		-	\$	(283,300)	\$	283,300	\$	-	\$	-
PUBLIC SERVICE OF NH	19	64	0		-		3,225,000	\$	-	\$	-	\$	3,225,000
PUIIA MICHAEL E		0033-1	0000U1			\$	70,000	\$	-	\$	-	\$	175,300
PYNN RALPH F	7	15			,100	\$	3,800	\$	675,000	\$	-	\$	739,900
PYNN RALPH F	7	15		~~~~~~~~~	,200	\$	3,900	\$		\$	-	\$	87,100
QUIGLEY, DAVID F.	2	71			,800	\$	3,000	\$	125,400	\$	-	\$	351,200
QUINN EMILY A REVOCABLE TRUST	7	26			,200	\$	4,700	\$	112,200	\$	-	\$	332,100
QUINN PATRICK K OUIRION JAMES G	6	37 60			,800	<u>\$</u> \$	3,000 6,800	\$	140,800	\$	-	\$	326,600
		ļ				····		ļ	130,100				266,900
RACKLEY JENNIFER A	16	00025A	48				83,000 32,000		-	\$	-	\$	200,400
RAFFERTY DOROTHY RAFT PETER D		<u> </u>	0000U5 0000U5			\$		ļ	-	\$	-	\$	101,800
RAGO NICHOLAS W	2	<u></u>			·	\$	97,200	ţ	169,600		-	\$	195,500 428,600
RAIZES NICHOLAS C TRUSTEE	6	<del> </del>	000U38			\$	8,200 20,000	ţ	89,400	<del> </del>	-	\$	277,900
RAMSAY DOUGLAS B	5	<del></del>	000U38		·	- <u>\$</u> -	55,700	ţ	115,500	<del></del>		\$	477,400
RAMSAY DOUGLAS B RAMSAY DAVID R	16	<u> </u>	000U00				73,000	\$	113,300	\$		\$	241,000
RAMSDELL RICHARD R TRUSTEE	3	<del> </del>				\$	10,300	ļ	130,800			\$	250,200
RANCOURT CHARLES	5	<del></del>	000U31				93,000	ŧ	130,000	·	-		197,100
	4	<del></del>		~~~~~~~~~		\$		\$	130,000	\$	-	\$	
RAND EMILY A	4	46	0	\$ 109	,900	\$	8,100	) \$	130,000	\$	-	2	248,000

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OWNER	Мар	Lot	Sub	Building Value		Features Value	1.	and Value	Current Use Credit	Total Car Value
RANDALL DENNIS	Map 4	-	000U53	\$ 93,000	\$	50,000	\$	iliu value	\$ -	\$ 143,00
RANDALL DENNIS J	2	13	000033		\$	28,500	\$	148,000	\$ -	\$ 512,50
RANDLETT WALTER A	4	39	24		\$	3,000	\$	123,500	\$ -	\$ 284,70
RANDOLPH JOHN	12	27	0		\$	8,700	\$	143,600	\$ -	\$ 308,60
RANDOLPH JOHN E	5	21	13	···	\$	3,000	\$	143,900	\$ -	\$ 375,10
RANKS SCOTT W	17	19	4		\$	15,800	\$	175,600	\$ -	\$ 461,20
RASMUSSEN ROBERT	4	19	18		\$	3,000	\$	190,400	\$ -	\$ 754,90
RATHORE MOHAMMAD Z	17	9	0	····	\$	300	\$	134,900	\$ -	\$ 245,80
RAUGHTIGAN LYNN	11	ļ	0000U1	\$ 274,000	\$	3,000	\$	79,500	\$ -	\$ 356,50
RAWSON III VERNE E	10	13	0		\$		\$	98,600	\$ -	\$ 98,60
RAWSON III VERNE EDWARD	10	14	0		\$	2,700	\$	94,800	\$ -	\$ 223,90
RAWSON JR VERNE E	10	15	0		\$	1,200	\$	134,300	\$ -	\$ 200,80
RAWSON MARJORIE L	10	11	0		\$	3,500	\$	120,200	\$ -	\$ 248,50
REAM MICHAEL A	2	2	4	\$ 302,200	\$	3,000	\$	156,100	\$ -	\$ 461,30
REDLON STEPHEN A	2	72	45		\$	2,800	\$	143,000	\$ -	\$ 315,10
REED DEBORAH L	16	<b></b>	000U28	\$ 178,000	\$	73,000	\$	-	\$ -	\$ 251,00
REED JACK	3	4	52	····	\$	6,000	\$	143,000	\$ -	\$ 329,20
REED JOYCE R TRUSTEE	2	72	8		\$	10,700	\$	143,100	\$ -	\$ 523,70
REEVE MICHELE B.	3	8	6	\$ 218,700	\$	5,000	\$	168,900	\$ -	\$ 392,60
REID ROBERT	13	10	0		\$	26,200	\$	170,500	\$ -	\$ 478,90
REID SCOTT B	3	11	000U11	\$ 175,300	\$	103,000	\$	-	\$ -	\$ 278,30
REISS JOHN H	10	1	0		\$	-	\$	141,000	\$ -	\$ 141,00
REISS JOHN H	10	1	1	\$ 156,500	\$	12,600	\$	145,000	\$ -	\$ 314,10
RENSELAER MARY L TRUSTEE	4	26	0000U7	\$ 93,300	\$	50,000	\$	-	\$ -	\$ 143,30
REPCZYNSKI DAVID J	5	27	000U34	\$ 102,500	\$	90,000	\$	_	\$ -	\$ 192,50
REPPUCCI II PAUL & JACQUELINE	6	23	1	\$ -	\$	-	\$	116,000	\$ -	\$ 116,00
REYNOLDS KAREN	4	26	000U33	\$ 113,000	\$	50,000	\$	-	\$ -	\$ 163,00
REYNOLDS REUBEN	18	27	10	\$ 387,700	\$	27,600	\$	169,900	\$ -	\$ 585,20
RHEAUME WAYNE R	14	7	000U65	\$ 88,000	\$	50,000	\$	-	\$ -	\$ 138,00
RICARD FRANCES G TRUSTEE	3	11	000U46	\$ 206,900	\$	104,300	\$	-	\$ -	\$ 311,20
RICE JOHN	8	2	0	\$ 145,600	\$	33,500	\$	143,000	\$ -	\$ 322,10
RICE MATTHEW	5	16	3	\$ 145,000	\$	1,200	\$	147,500	\$ -	\$ 293,70
RICE NICHOLAS C	6	32	000U23	\$ 89,000	\$	50,000	\$	-	\$ -	\$ 139,00
RICE SHAWN B	4	19	45	\$ 371,900	\$	5,600	\$	176,500	\$ -	\$ 554,00
RICH GEORGE	2	86	0002U6	\$ 333,800	\$	93,000	\$	-	\$ -	\$ 426,80
RICHARD ANDREW T	4	8	6		\$	5,000	\$	172,100	\$ -	\$ 455,40
RICHARD II JEFFREY T	6	<b>{</b>	0		\$	3,000	\$	176,400	\$ -	\$ 537,70
RICHARD LOUISE R TRUSTEE	14	ţ	000U12	\$ 112,500	\$	50,000	\$	-	\$ -	\$ 162,50
RICHARDS DAVID A TRUSTEE	<del></del>	00060B	6		\$	22,200	\$	163,700	\$ -	\$ 569,20
RICHARDS JAMES M & MARJORIE E	3	<del></del>	000U38	\$ 195,000	\$	103,000	\$	-	\$ -	\$ 298,00
RICHARDS JANET H	3	<del> </del>	016-U2	\$ 289,400	\$	133,000	\$	-	\$ -	\$ 422,40
RICHARDS MARK W	17	10	0		\$	10,000	\$	132,900	\$ -	\$ 245,80
RICHARDS MICHELLE M	1	8	1		\$	5,200	\$	175,500	\$ -	\$ 471,60
RICHARDSON BRIAN	3	}	0021-3	\$ 438,300	\$	3,000	\$	214,000	\$ -	\$ 655,30
RICHARDSON CURTIS L	8	13	0		\$	300	\$	143,200	\$ -	\$ 315,40
RICHBURG NORMAN R	16	<del></del>	000U11	\$ 83,500	\$	31,400	\$	-	\$ -	\$ 114,90
RICHIE MCFARLAND CHILDRENS CTR	14	5	0		\$	4,200	\$	433,000	\$ -	\$ 893,20
RICKARBY RYAN O	2	16	2		\$	5,000	\$	169,000	\$ -	\$ 644,70
RICKER TIMOTHY S	2	48	3		\$	3,000	\$	143,000	\$ -	\$ 400,40
RIECKS JEREMY D	1	14				3,000	·	156,700		\$ 297,50
RIEDEL RENEE M TRUSTEE	2	ļ	0		~~~~	20,200	<del></del>	156,000	<del></del>	\$ 613,70
RIEDEL RENEE M TRUSTEE	2	<del></del>		~~~~~	\$	- 0.200	\$	114,900	<del> </del>	\$ 114,90
RIEDER MARK H	4					9,300	\$	130,600		\$ 310,40
RIOPEL FRANCIS W TRUST	·	00072B		\$ 122,900	~ <del>~</del> ~~~	93,000	ţ	- 126 700	\$ -	\$ 215,90
RIPLEY DANIEL E	4	<u> </u>				3,000		136,700		\$ 368,80
RITCHIE LAWRENCE K	5	ļ	000U38	\$ 99,400		90,000	·	-	\$ -	\$ 189,40
RITTGERS SUSAN CLEARY	14	<u></u>	000U41	\$ 84,300	~ <del></del>	50,000	ş	170 400	\$ -	\$ 134,30
RITZ GREGORY	4	<u></u>	1			8,400	ş	179,400	<del></del>	\$ 570,00
RIVAIS JAMES E	5	21	9	\$ 163,500	\$	16,700	\$	152,000	\$ -	\$ 332,20

OWNER	Мар	Lot	Sub	Building Value	]	Features Value	т	and Value		ırrent Use Credit	T	otal Card Value
ROACHE TIMOTHY M	<b>Мар</b>	85	3 <b>u</b> b 17		\$	33,000	\$	99,600	\$	Credit	\$	360,800
ROBB PATRICK ERIC	5		001-17	\$ 345,100	\$	4,000	\$	170,900	\$	-	\$	520,000
ROBB JUDITH	12	23	001-17		\$	4,600	\$	143,000	\$	-	\$	294,200
ROBERTS BARBARA M REVOC TRST		00025A	59	\$ 115,400	\$	83,000	\$	143,000	\$	_	\$	198,400
ROBERTS DAWNA M	12	76	0		\$	3,800	\$	103,000	\$	_	\$	235,800
ROBERTS JENNIFER J	17	19	0		\$	29,900	\$	117,300	\$	_	\$	372,400
ROBERTS JUDITH B. TRUSTEE	2		002U27	\$ 294,000	\$	93,000	\$	-	\$	_	\$	387,000
ROBERTS REVOCABLE TRUST	5	17	0	···	\$	8,400	\$	163,800	\$	-	\$	355,100
ROBERTS RONALD G	5	11	0	\$ 145,300	\$	13,500	\$	254,100	\$	_	\$	412,900
ROBERTS RONALD G & MARY ANN	5	11	1	<u> </u>	\$	-	\$	135,000	\$	-	\$	291,900
ROBERTS VIOLA S	2	19	0		\$	29,900	\$	239,700	\$	97,050	\$	278,150
ROBERTS VIOLA S	2	41	0		\$	-	\$	1,400	\$	-	\$	1,400
ROBERTSON COLIN C	4	19	55	\$ 256,600	\$	3,000	\$	180,900	\$	_	\$	440,500
ROBERTSON JENNIFER J	5	27	000U36	\$ 104,600	\$	93,000	\$	-	\$	-	\$	197,600
ROBERTSON JOHN M REV. TRUST	13	20	2	\$ 273,700	\$	3,000	\$	162,400	\$	-	\$	439,100
ROBINSON CAROLINE S	2	4	0	\$ -	\$	1,300	\$	219,700	\$	198,615	\$	22,385
ROBINSON CAROLINE S TRUSTEE	2	3	0	\$ 500,800	\$	42,800	\$	167,800	\$	17,100	\$	694,300
ROBINSON CRIS	4	35	3		\$	3,000	\$	159,000	\$	-	\$	592,900
ROBINSON GLORIA P & SAMUEL F	3	17	018-U2	\$ 336,600	\$	133,000	\$	-	\$	-	\$	469,600
ROBISON STEPHEN KELLY TRUSTEE	4	8	1	\$ 257,400	\$	4,900	\$	169,000	\$	-	\$	431,300
ROBLES TERESA A	5	27	000U75	\$ 102,500	\$	93,000	\$	-	\$	-	\$	195,500
ROBLES TERESA A	13	23	11	\$ 145,500	\$	5,100	\$	145,100	\$	-	\$	295,700
ROCHA CHARLES B	4	39	18	\$ 272,000	\$	3,000	\$	122,200	\$	-	\$	397,200
ROCHE CARLS	5	28	0001-9	\$ 400,600	\$	6,000	\$	172,300	\$	-	\$	578,900
ROCHELEAU EILEEN M	16	11	0002-2	\$ 131,000	\$	-	\$	141,100	\$	-	\$	272,100
ROCKWOOD REGINA M	2	72	57	\$ 209,100	\$	2,300	\$	143,000	\$	-	\$	354,400
RODGERS JODY T	2	16	20	\$ 598,200	\$	3,000	\$	182,200	\$	-	\$	783,400
RODGERS JODY T	2	59	0000UB	\$ 103,500	\$	1,700	\$	70,900	\$	-	\$	176,100
ROGAN WILLIAM	14	7	000U24	\$ 99,100	\$	50,000	\$	-	\$	-	\$	149,100
ROGERS JAMES J	18	13	13		\$	3,000	\$	148,200	\$	-	\$	394,200
ROGERS JEFFREY W	2	16		\$ 521,000	\$	3,000	\$	172,300	\$	-	\$	696,300
ROGERS STEVEN A	3		001-11	\$ 458,400	\$	93,000	\$	114,900	\$	-	\$	666,300
ROGINSKI JOSEPH J	17	4		\$ 256,300	\$	3,000	\$	158,400	\$	-	\$	417,700
ROGINSKI JOSEPH J	17	4	5		\$	-	\$	127,400	\$	-	\$	127,400
ROGNESS LYLE B JR	5		000U73	\$ 106,100	\$	93,000	\$	-	\$	-	\$	199,100
ROHR GARY	6	25		\$ 238,500	\$	5,100	\$	132,500	\$	-	\$	376,100
ROLLING MEADOW PET CEMETERY	4	24	1		\$	-	\$	139,400	\$	-	\$	139,400
ROLLINS HILL DEVELOPMENT LLC	2	25	0	\$ -	\$	-	\$	431,600	\$	-	\$	431,600
ROLLINS HILL DEVELOPMENT LLC	2	42	0		\$	-	\$	21,600	\$	20,783	\$	817
ROLLINS RICHARD C	2		00U-21	\$ 272,100	\$	103,000	\$		\$	-	\$	375,100
ROMAN CATH BISHOP MANCHESTER	1	1 2	0		\$	4,500	\$	242,800	\$	-	\$	304,700
ROMAN CATH BISHOP MANCHESTER	1 5		0		\$		\$	1,101,900	\$	-	\$	1,101,900
ROMBOLETTI MARK C ROMENS BRADLEY P	4	21	000U70 8	··	\$	93,000	\$	169,800	\$		\$	196,300 544,300
RONDEAU DENIS A	2		00U-71	\$ 371,500 \$ 294,400	\$	3,000	\$	109,800	\$	-	\$	397,400
RONDEAU RACHEL A	12	31	000-71		\$	4,700	\$	157,800	\$		\$	413,800
ROOP LESLIE A	14		00U110	\$ 94,000	\$	50,000	\$	137,800	\$		\$	144,000
ROPP, JAMES D	2	72	24		\$	3,000	\$	139,200	\$		\$	319,900
ROSENBLAD HARRY R	12	79	0		\$	3,000	\$	104,300	\$		\$	277,300
ROSS AMY S TRUSTEE	12	80			ļ	3,000	ļ	104,300			\$	283,000
ROSS DAVID	12	32	1		\$	15,200		130,300		-	\$	300,800
ROSS JEFFREY A TRUSTEE	6	9			\$		\$	21,600	-	_	\$	21,600
ROSS JERRY W	6		000U14	\$ 160,000	\$	20,000	\$	91,300	·		\$	271,300
ROSS LISA S TRUSTEE	6	14	6		\$	17,100	\$	158,300			\$	442,100
ROSS ROMBOLETTI TRUST	5		000U47	\$ 103,300	\$	90,000	\$	-	\$	-	\$	193,300
ROTH CHRISTOPHER R TRUSTEE	18	6		···	\$	20,600	\$	173,400		-	\$	426,000
	4	19	47		\$	11,500	ļ	175,900		_	\$	565,200
ROTH ROBERT												
ROTH ROBERT ROTHCHILD DENNIS	4	28	18		\$	3,000	\$	174,500		-	\$	599,900

				Buildi	ng	I	Features			Curre	nt Use	Т	otal Card
OWNER	Мар	Lot	Sub	Value			Value	L	and Value	Cre			Value
ROUTE 11 INVESTMENTS INC	7	6	0	\$ 1,497	,800	\$	96,000	\$	1,180,300	\$	-	\$	2,774,100
ROUTON, GERALD L TRUSTEE OF	3	9	000U65	\$ 206	,800	\$	138,000	\$	-	\$	-	\$	344,800
ROWE CHRISTOPHER T	6	12	18	\$	-	\$	-	\$	127,800	\$	-	\$	127,800
ROWE CHRISTOPHER T	16	12	3	\$ 151	,600	\$	9,400	\$	158,400	\$	-	\$	319,400
ROWE DANIEL O	8	19	0	\$ 122	,400	\$	2,100	\$	165,100	\$	-	\$	289,600
ROWE H VIRGINIA TRST OF 1994	18	21	0	\$	-	\$	-	\$	114,800	\$	-	\$	114,800
ROWE H VIRGINIA TRST OF 1994	18	22	0	\$	-	\$	-	\$	5,000	\$	-	\$	5,000
ROWE KENNETH R	11	4	0	\$ 161	,200	\$	14,700	\$	140,000	\$	-	\$	315,900
ROWE KEVIN	18	3	l		,600	\$	2,700	\$	131,700	\$	-	\$	230,000
ROWE MICHAEL	3	<del></del>	000U31		,800	\$	103,000	\$	-	\$	-	\$	318,800
ROWE NEIL F	18	19	0		,900	\$	18,100	\$	135,500	\$	-	\$	273,500
ROWE, JR., CHRISTOPHER T	16	12	-		,900	\$	3,700	\$	131,000	\$	-	\$	304,600
ROY BETH S	2	24			,600	\$	30,800	\$	118,800	\$	-	\$	507,200
ROY DONNA M	6	24	000U31		,800	\$	23,000	\$	90,100	\$	-	\$	277,900
ROY MARSHA/NORTON JOAN TRSTEES	3	4	11		,300	\$	2,200	\$	143,900	\$	-	\$	330,400
ROY ROBERT F	12	11		~~~~	,000	\$	3,000	\$	143,500	\$	-	\$	335,500
ROY SEAN	4	<del></del>	0000U1		,700	\$	50,000	\$	121200	\$	-	\$	147,700
ROYER JOSEPH W	3	3	30		,700	\$	14,000	\$	134,200	\$	-	\$	383,900
ROZELLE TODD F	2	72			,500	\$	4,900	\$	143,000	\$	-	\$	332,400
RUBENS, ESTEBAN	2	86	002U14		,800	\$	93,000	\$	156 500	\$	-	\$	416,800
RUBIN GEORGE R	2	2	l		,700	\$	7,700	\$	156,500	\$	-	\$	429,900
RUBIN HOWARD	4	24			,200	\$	19,100	\$	157,900	\$	-	\$	450,200
RUEL JEFFREY A	2	64	l		,500	\$	7,100	\$	130,000	\$	-	\$	343,600
RUFFNER H. LEWIS RUFFNER SCOTT	2	1 2	3		,200	\$	10,400	\$	169,500	\$	-	\$	570,100
	5	21			,400	\$	3,000	\$	120,900	\$		\$	392,300 295,600
RUFFNER VELDA A RUSK SCOTT F	4	28	30		,400	\$	13,100 3,000	\$	143,100 174,500	\$	-	\$	568,200
RUSS REVOCABLE TRUST	17	19	•	~~~~~~~~~	,400	\$	28,200	\$	173,000	\$	-	\$	486,600
RUSSELL JOSEPH A	5	ļ	000U33		,600	\$	58,000	\$	110,400	\$		\$	403,000
RUSSELL MICHAEL P	4	59	4		,700	\$	4,300	\$	131,800	\$		\$	291,800
RUSSELL RAYMOND L	4	28	29		,500	\$	3,000	\$	175,000	\$		\$	529,500
RUSTINO KAREN A	6	54	0		,400	\$	18,900	\$	125,100	\$		\$	387,400
RYAN DENNIS	2	ļ	00U-13		,200	\$	103,000	\$	-	\$	-	\$	420,200
RYAN JAMES M	2	5	6			\$	3,000	\$	156,200	\$	-	\$	445,800
RYAN JAMES P	11	40	0		,700	\$	4,600	\$	130,000	\$		\$	293,300
RYAN MARGARET A	16	17	2		,300	\$	4,100	\$	130,400	\$	-	\$	302,800
RYAN MAUREEN E	14	7	0000U8		,100	\$	50,000	\$	-	\$	-	\$	138,100
RYAN PARKER J	1	14	27		,600	\$	-	\$	144,400	\$	-	\$	323,000
RYAN ROBERT E	16	35	2	\$ 255	,800	\$	30,200	\$	155,700	\$	-	\$	441,700
RYAN WILLIAM L	2	73	2	\$ 210	,000	\$	1,800	\$	130,200	\$	-	\$	342,000
RZEPA PAMELA J	1	15	11	\$ 229	,700	\$	13,400	\$	143,100	\$	-	\$	386,200
S & S FAMILY REALTY TRUST	3	9	000U21	\$ 269	,000	\$	138,000	\$	-	\$	-	\$	407,000
SABLOCK CHRISTIAN E	2	52	1	\$ 138	,300	\$	2,200	\$	121,600	\$	-	\$	262,100
SACO KATHLEEN N TRUSTEE	3	17	009-U1	\$ 332	,900	\$	133,000	\$	-	\$	-	\$	465,900
SAIA JR BENJAMIN	6	32	0000U1	\$ 100	,500	\$	50,000	\$	-	\$	-	\$	150,500
SAIDLA WHITNEY TRUSTEE	10	4	0	\$ 269	,300	\$	9,000	\$	375,700	\$	-	\$	654,000
SAIDLA WHITNEY TRUSTEE	10	4	0	\$ 243	,100	\$	-	\$	-	\$	-	\$	243,100
SAIDLA WHITNEY TRUSTEE	10	6	0		-	\$	-	\$	24,600	\$	-	\$	24,600
SAKENA SACHIN	4	38	7	\$ 463	,600	\$	3,000	\$	161,200	\$	-	\$	627,800
SAKOVITS JOHN F	5		001-10		,300	\$	8,000	\$	170,000	\$	-	\$	535,300
SAKOWSKI PAMELA, TRUSTEE		00060B	1		,200	\$	4,500	\$	153,000	\$		\$	416,700
SALEMA JOSE F	3	<del></del>	····	~~~~	,400	\$	35,500	\$	196,700	\$	-	\$	702,600
SALEMA ANTONIO A		00060B	5		<u></u>	\$	57,700	\$	191,000	\$	-	\$	1,287,900
SALEMA REALTY TRUST	1	5	1		,300	\$	26,700	\$	666,000	\$	-	\$	939,000
SALEMA SHAWN	16			~	,800	\$	4,400	\$	130,300	\$	-	\$	318,500
SALLET DAVID M	6				,100	\$	7,000	\$	130,600	\$	-	\$	439,700
SALT RIVER CONDO	5	27	0	~~~~~		\$	-	\$	-	\$	-	\$	-
SALT RIVER CONDO	5		1		-	\$	-	\$	-	\$	-	\$	-
SALT RIVER CONDO	5	27	2	\$	-	\$	-	\$	-	\$	-	\$	-

					-								
OWNER	Мар	Lot	Sub	Buildin Value	g	I	Features Value	т	and Value	1	ırrent Use Credit	T	otal Card Value
SALT RIVER CONDO	Map 5	1		\$	-	\$	value	\$	and value	\$	Creuit	\$	value
SALTUS JR EDGAR R	2	<u> </u>	3		700	\$	3,000	\$	189,500	\$	-	\$	513,200
SALZMAN, BETH M	6	<b></b>	000U41	\$ 161,9		\$	20,000	\$	90,100	\$	-	\$	272,000
SAMSON KRISTEN A TRUSTEE	4	<u> </u>	000U11	\$ 89,0		\$	50,000	\$	70,100	\$	_	\$	139,000
SANBORN LOIS G REVOC TRST	3	8	7			\$	3,000	\$	169,000	\$	-	\$	414,600
SANDBERG ROBERT J	6	<del> </del>	10			\$	3,000	\$	130,900	\$	_	\$	371,200
SANDERS GAYLE R	14	-	00U100	\$ 109,7		\$	50,000	\$	-	\$	_	\$	159,700
SANDERS MARY JO TRUSTEE	3	ļ	000U53	\$ 206,0		\$	103,000	\$	_	\$	-	\$	309,000
SANDERSON ELAINE R	4	<b>}</b>				\$	35,900	\$	250,800	\$	106,410	\$	353,690
SANDMANN DAVID W	3	·	ļ	\$ 494,5		\$	6,000	\$	169,000	\$	-	\$	669,500
SAPCOE MARK	4	<del></del>	10	\$ 276,	700	\$	5,700	\$	180,600	\$	-	\$	463,000
SAPIENZA JOHN J	1	14	38	\$ 212,	100	\$	1,600	\$	147,600	\$	-	\$	361,300
SARGENT CHRISTINA L	4	39	26	\$ 200,7	700	\$	5,200	\$	156,700	\$	-	\$	362,600
SARGENT JEFFREY E	4	11	0	\$ 169,0	500	\$	4,400	\$	186,300	\$	49,826	\$	310,474
SAROSIEK JULIUS J	4	59	00000C	\$ 120,8	300	\$	1,200	\$	130,700	\$	-	\$	252,700
SAUNDERS A. MATTHEWS	5	27	000U37	\$ 106,	100	\$	93,000	\$	-	\$	-	\$	199,100
SAUNDERS CHARLES C	2	00025A	38	\$ 104,8	300	\$	83,000	\$	-	\$	-	\$	187,800
SAVARESE STEPHEN C	5	16	1	\$ 183,6	500	\$	17,000	\$	130,500	\$	-	\$	331,100
SAVOIE SUSAN W REVOC LIV TRUST	6	24	000U18	\$ 157,5	500	\$	20,400	\$	89,800	\$	-	\$	267,700
SAVOIE, WILLIAM	5	16		\$ 115,	500	\$	3,000	\$	151,000	\$	-	\$	269,500
SAWYER JEFFREY S	3	3	17	\$ 206,5	500	\$	3,000	\$	156,200	\$	-	\$	365,700
SAWYER JR RICHARD E	2	72	38	\$ 210,	100	\$	15,800	\$	147,100	\$	-	\$	373,000
SAWYER MARTHA	5	27	000U64	\$ 99,0	500	\$	93,000	\$	-	\$	-	\$	192,600
SAWYER PAUL A TRUSTEE	7	71	0			\$	3,000	\$	132,200	\$	-	\$	224,600
SAWYER SR PAUL S	4	ļ		\$ 102,8		\$	5,800	\$	130,300	\$	-	\$	238,900
SAXENA SALESH	4	24	2			\$	4,500	\$	131,300	\$	-	\$	438,700
SCACCIA JAMES M	13		45			\$	5,000	\$	156,200	\$	-	\$	406,200
SCAMMAN BARBARA Y	6	<u></u>	0			\$	13,700	\$	235,200	\$	-	\$	425,900
SCAMMAN BRUCE D	1	13	9			\$	3,000	\$	163,500	\$	-	\$	519,200
SCAMMAN FAMILY REVOC TRST 02	4			\$ 266,		\$	13,800	\$	139,200	\$	-	\$	419,700
SCAMMAN JOSEPH E	14	ļ	000U27	\$ 96,3		\$	50,000	\$	-	\$	-	\$	146,300
SCAMMAN JOSEPHINE E	10	<b>}</b>	0		200	\$	24,300	\$	259,200	\$	-	\$	483,700
SCAMMAN JR W DOUGLAS TRUSTEE	1	13	11	~~~~~~~~~~~	-	\$	- 4 400	\$	1,136,500	+	1,134,710	\$	1,790
SCAMMAN JR RALPH D	8		0			\$	4,400	\$	145,800	\$	-	\$	279,400
SCAMMAN JR W DOUGLAS	1	13		\$ 110,7 \$	/00	\$	-	\$	145,700	\$	-	\$	256,400
SCAMMAN IR W DOUGLAS TRUSTEE	9	<del></del>	<b>}</b>	\$ 155,9	-	<u>\$</u> \$	3,000	\$	12,597,500	\$	************	\$	57,477
SCAMMAN JR W DOUGLAS, TRUSTEE SCAMMAN KARL M REVOCABLE TRUST	1	13	2			<del></del>	50,900	\$	116,100	\$	-	\$	275,000 1,991,500
SCAMMAN KIRK Q	9	<b></b>			-	\$	30,900	\$	181,400	\$	177,210	\$	4,190
SCAMMAN KIRK Q	9	<del></del>	1	~~~~~		\$	3,000	\$	144,700	\$	- 177,210	\$	312,400
SCAMMAN KIRK Q	9	<u> </u>	0		-	\$	-	\$	384,000	\$	370,232	\$	13,768
SCAMMAN KIRK Q	9				- 1	\$	_	\$	118,800	\$	117,950	\$	850
SCAMMAN KIRK Q	9	<u> </u>	4		- +	\$		\$	118,900	\$	118,046	\$	854
SCAMMAN SHEILA A REVOC TRUST	1	13		\$ 408,8	300	\$	12,600	\$	159,500	\$	-	\$	580,900
SCAMMAN STELLA E/TRUSTEE	1	13	10			\$	43,100	\$	1,234,100	\$	966,993	\$	670,407
SCAMMAN STELLA E/TRUSTEE	1	13	10		300	\$	-	\$	-	\$	_	\$	32,300
SCERBO DANIEL S	4	<del></del>	13			\$	6,000	\$	175,100	\$	-	\$	551,000
SCHAAF MICHAEL	3	Į	72			\$	5,300	\$	125,300	\$	-	\$	366,700
SCHAAKE RICHARD J	2	15	00U-34	\$ 342,	100	\$	103,000	\$	-	\$	-	\$	445,100
SCHAAKE ROBERT F	4	57	1	\$ 305,0	000	\$	3,000	\$	143,700	\$	-	\$	451,700
SCHAITMAN MICHAEL	2			\$ 214,8		\$	3,000	ļ	143,300		-	\$	361,100
SCHALIEHN SCOTT J	14	27	0000U1	\$ 142,9	900	\$	4,600	\$	103,900	\$	-	\$	251,400
SCHAUB DONALD	2	89	000U24	\$ 111,	700	\$	97,200	\$	-	\$	-	\$	208,900
SCHEEL JOHN	1	22	1	\$ 255,3	300	\$	9,600	\$	143,100	\$	-	\$	408,000
SCHEEL JOHN B	11	38	0	\$ 114,9	900	\$	9,400	\$	274,800	\$	-	\$	399,100
SCHEIFELE LEONORA S	4	60	00005S	\$ 168,0	000	\$	-	\$	157,800	\$	-	\$	325,800
SCHELLER ROLAND	8	30	0	\$ 157,3	300	\$	14,500	\$	142,200	\$	-	\$	314,000
SCHELLER ROLAND	8			\$ 28,	100	\$	-	\$	-	\$	-	\$	28,100
SCHIAVONE CHRISTINA M	4	26	000U73	\$ 117,	500	\$	50,000	\$	-	\$	-	\$	167,500

OWNER	Мар	Lot	Sub	Building Value		Features Value	I	nd Value	Current Use Credit	T	otal Card Value
SCHILLING-PAYNE ANDREW G	_	00072A	0		00 5		\$	130,100	\$ -	\$	327,700
SCHIMOLER ROBERT L	3		000U12	\$ 189,20			\$	130,100	\$ -	\$	292,200
SCHIMOLER ROBERT L	12	26	0				\$	143,600	\$ -	\$	368,400
SCHLOUGH JAMES	7	59	0				\$	130,700	\$ -	\$	345,600
SCHMIDT JR MORTON T	10	12	0	···			\$	144,200	\$ -	\$	250,700
SCHMIDT JR MORTON T	10	12	0				\$	-	\$ -	\$	76,100
SCHMIDT KAREN	2	15	000U-6	\$ 301,30			\$	-	\$ -	\$	404,300
SCHMIDT LAWRENCE	12	8	0	····			\$	143,200	\$ -	\$	318,600
SCHMIDT PAUL D	3	4	6	\$ 151,50	00 5	3,000	\$	144,900	\$ -	\$	299,400
SCHNABLE ALISON B	13	23	4	\$ 197,70	00 \$	27,600	\$	161,000	\$ -	\$	386,300
SCHNEIDERMAN PAUL TRUSTEE	3	17	007-U3	\$ 294,50	00 \$	133,000	\$	-	\$ -	\$	427,500
SCHNOBRICH SCOTT D	3	3	28	\$ 229,90	00 \$	3,000	\$	135,800	\$ -	\$	368,700
SCHOCH JOSEPH F	14	9	0	\$ 158,00	00 5	11,300	\$	149,700	\$ -	\$	319,000
SCHOCH JR JOHN N	14	10	0	\$ 130,70	00 \$	13,700	\$	220,700	\$ -	\$	365,100
SCHOCH JR JOHN N	14	10	1	\$ 141,60	00 \$	6,500	\$	144,000	\$ -	\$	292,100
SCHOPPMEYER WILLIAM J	2	25	15	\$ 291,60	00 \$	8,100	\$	130,400	\$ -	\$	430,100
SCHOTTLER JOANNE M	4	57	2	\$ 175,50	00 \$	5,000	\$	179,500	\$ -	\$	360,000
SCHRICKER DAVID E	7	36	0	\$ 216,40	00 \$	3,000	\$	143,200	\$ -	\$	362,600
SCHULTE PAUL J	16	36	0	\$ 253,70	00 \$	4,500	\$	143,900	\$ -	\$	402,100
SCHUR JR ROBERT F	4	}	0000U8	\$ 89,00		50,000	\$	-	\$ -	\$	139,000
SCHUSLER STEVEN J	6	13	14	\$ 271,40	00 \$	6,400	\$	174,700	\$ -	\$	452,500
SCHWARTZ JANET F. TRUSTEE	2		00U-18	\$ 331,20			\$	-	\$ -	\$	434,200
SCHWEIZER CHRISTOPHER	12	14		\$ 184,40			\$	143,100	\$ -	\$	329,000
SCHWINN ALLAN T	4		000U21	\$ 115,80			\$	-	\$ -	\$	165,800
SCOTT CAROL	5		0000U7	\$ 106,10			\$	-	\$ -	\$	199,100
SCOVILL ELAINE F		00025A	55				\$	-	\$ -	\$	190,400
SCROGGINS CARL E	4		0000U3	\$ -			\$	193,400	\$ -	\$	193,400
SEARS JOHN B	16	32	0	···			\$	139,900	\$ -	\$	359,400
SEARS MICHAEL G	2		000U19	\$ 113,30			\$	- 142 400	\$ -	\$	210,500
SEAWARD BRIAN L	12	13	0				\$	143,400	\$ -	\$	315,100
SEGAL MURRAY D	13	20	0				\$	162,700	\$ -	\$	319,800
SEIM NORMA SENGER RICHARD J TRUSTEE	7	58	00U-40 0	\$ 278,80 \$ 207,10		·	\$	115,300	\$ - \$ -	\$	381,800 327,300
SEPIC JEROME	3		001-34	\$ 435,10			\$	110,600	\$ - \$ -	\$	638,700
SERA CHRISTOPHER L	4	19	32				\$	185,900	<del> </del>	\$	639,600
SERA, LUIGI	2	2	9				\$	154,300	\$ - \$ -	\$	506,200
SEVERSON MARK A	2	24		\$ 143,80			\$	133,900	\$ -	\$	283,200
SEWALL CAMERON & JOAN TRUSTEES	4	19	1				\$	142,500	\$ 5,951	\$	341,549
SEWALL CAMERON & JOAN TRUSTEES	4	19	2		9		\$	110,700	\$ 109,618	\$	1,082
SEWALL CAMERON & JOAN TRUSTEES	4	19	3	····	9	~~~~~	\$	99,300	\$ 9,150	\$	90,150
SEWALL CAMERON/JOAN TRST 1987	2	86	0				\$	144,200	\$ 10,522	\$	567,778
SEWALL FARMS REALTY LLC	2	86		\$ -	9		\$	-	\$ -	\$	-
SEWALL FARMS REALTY LLC	2	86	001U39	\$ -	9		\$	-	\$ -	\$	50,000
SEWALL FARMS REALTY LLC	2	86	001U40	\$ -	9	50,000	\$	-	\$ -	\$	50,000
SEWALL FARMS REALTY LLC	2	86	001U41	\$ -	5	50,000	\$	-	\$ -	\$	50,000
SEWALL FARMS REALTY LLC	2	86	001U44	\$ 318,20	00 \$	53,000	\$	-	\$ -	\$	371,200
SEWALL FARMS REALTY LLC	2	86	001U48	\$ -	5	50,000	\$	-	\$ -	\$	50,000
SEWALL FARMS REALTY LLC	2	86	001U49	\$ -	9	50,000	\$	-	\$ -	\$	50,000
SEWALL FARMS REALTY LLC	2	86	001U50	\$ -	5	50,000	\$	-	\$ -	\$	50,000
SEWALL FARMS REALTY LLC	2	86	001U51	\$ -	9	50,000	\$	-	\$ -	\$	50,000
SEWALL FARMS REALTY LLC	2	86	001U52	\$ 88,00	00 \$	53,000	\$	-	\$ -	\$	141,000
SEWALL FARMS REALTY LLC	2		001U53	\$ 86,40			÷	-	\$ -	\$	139,400
SEWALL FARMS REALTY LLC	2		001U54	\$ 24,20	00 \$	53,000	\$	-	\$ -	\$	77,200
SEWALL FARMS REALTY LLC	2		001U55	\$ 148,10	00 \$	53,000	\$	_	\$ -	\$	201,100
SHAHEEN JULIE M	3	9					\$	195,800	\$ -	\$	563,700
SHANLEY JOSEPH J	3	ļ	000U11	\$ 255,70			\$	-	\$ -	\$	393,700
SHANNON STEVEN K	13	23		····	00 \$	14,600	\$	156,700		\$	492,200
SHANNON BUILDERS LLC	14			\$ -	9		\$	135,200		\$	135,200
SHAW GLENN F	2	15	1	\$ 226,20	00   5	5 -	\$	148,500	\$ -	\$	374,700

OWNER	Мар	Lot	Sub	Building Value		Features Value	T	and Value	1	rrent Use Credit	T	otal Card Value
SHAW ROBERT FAMILY TRUST	7	<b>1.01</b> 7	0		\$	82,900	\$	694,000	\$	Creun	\$	776,900
SHEA MARGAARET A REVOC TRUST	5		001-12	\$ 394,300	\$	3,000	\$	180,000	\$		\$	577,300
SHEALY TRUST	1	14	5		\$	5,000	\$	325,100	\$		\$	570,500
SHEALY TRUST	7	67	0		\$	-	\$	230,500	\$	_	\$	230,500
SHEALY TRUST	7	67	1		\$	40,500	\$	132,500	\$	-	\$	418,600
SHEETS JOSHUA B	12	50	0		\$	5,100	\$	111,400	\$	_	\$	234,500
SHELDON PATRICK C	6		000U59	\$ 177,700	\$	20,000	\$	90,100	\$	_	\$	287,800
SHERBAK TIMOTHY	7	66	5		\$	22,000	\$	175,600	\$	-	\$	601,200
SHERRY ADRIANNE R	8	1	0	\$ 146,300	\$		\$	144,300	\$		\$	290,600
SHILMAN DAVID J TRUSTEE	2		00U-51	\$ 261,400	\$	103,000	\$	-	\$	-	\$	364,400
SHINE-CANTY ANDREA J	11	1	0		\$	6,300	\$	130,200	\$	-	\$	271,100
SHIRK KIRBY	17	3	0		\$	6,700	\$	140,000	\$	-	\$	242,500
SHORE ALEX C	3	4	66		\$	6,300	\$	123,800	\$	-	\$	399,600
SHORT DAVID J	3	11	2	\$ 206,900	\$	16,600	\$	130,000	\$	-	\$	353,500
SHORT DAVID J	6	2	0		\$	62,500	\$	236,700	\$	94,076	\$	812,424
SHORT DAVID J	6	3	0		\$	-	\$	53,300	\$	52,546	\$	754
SHORT DAVID J	11	10	0		\$	10,500	\$	278,700	\$	-	\$	586,700
SHOUKIMAS CRAIG M	6		000U30	\$ 183,800	\$	20,000	\$	89,200	\$	-	\$	293,000
SHUMAN MICHAEL P	2		0000U2	\$ 98,400	\$	97,200	\$	-	\$	-	\$	195,600
SICA MARTIN L	12	92	0	\$ 111,200	\$	1,300	\$	138,400	\$	-	\$	250,900
SICOTTE NORMAN J	16	3	000U18	\$ 68,100	\$	42,400	\$	-	\$	-	\$	110,500
SIDI REALTY TRUST	4	60	00000B	\$ 548,700	\$	94,600	\$	196,900	\$	-	\$	840,200
SIDIROPOULOS HARALAMPOS	9	27	2	\$ 529,500	\$	158,200	\$	1,007,000	\$	-	\$	1,694,700
SIFFERLEN BRIAN W	5	27	000U18	\$ 104,600	\$	97,500	\$	-	\$	-	\$	202,100
SILBERDICK ANDREW	18	9	9		\$	53,000	\$	143,500	\$	-	\$	526,700
SILVA FRANCIS J	12	86	0	\$ 152,700	\$	4,600	\$	103,600	\$	-	\$	260,900
SILVESTER RICHARD T	2	72	58	\$ 124,300	\$	1,300	\$	143,400	\$	-	\$	269,000
SIMAS KAREN P	2	16	14	\$ 439,500	\$	3,000	\$	171,200	\$	-	\$	613,700
SIMEONE JOSEPH K TRUST	3	4	9	\$ 236,600	\$	3,000	\$	143,000	\$	-	\$	382,600
SIMEONE JOSEPH K TRUST	3	4	8	\$ -	\$	-	\$	115,100	\$	-	\$	115,100
SIMKO CHRISTIAN A	2	72	12	\$ 146,600	\$	1,300	\$	136,700	\$	-	\$	284,600
SIMMONS DOUGLAS F	16	17	3	\$ 143,800	\$	-	\$	145,500	\$	-	\$	289,300
SIMONDS GLENN	5	27	000U29	\$ 95,300	\$	94,500	\$	-	\$	-	\$	189,800
SIMONS CAROLYN	4	51	0	\$ 89,900	\$	15,700	\$	95,000	\$	-	\$	200,600
SIMPSON SUSAN R	4	26	000U77	\$ 89,000	\$	50,000	\$	-	\$	-	\$	139,000
SINGLETON JOHN R M	5	28	0001-2	\$ 325,800	\$	3,000	\$	177,000	\$	-	\$	505,800
SINGLETON TARA L	2	67	0000U2	\$ 112,200	\$	-	\$	57,000	\$	-	\$	169,200
SIP LOT 5A LLC	2	38	0	\$ -	\$	-	\$	1,100	\$	-	\$	1,100
SIP-LOT 2 LLC	2	35	0	\$ 2,262,400	\$	120,000	\$	588,400	\$	-	\$	2,970,800
SIP-LOT 3 L L C	2	32	3	\$ 4,233,500	\$	129,700	\$	620,700	\$	-	\$	4,983,900
SIP-LOT 5A LLC	2	32	00005A	\$ 1,626,300	\$	94,300	\$	583,600	\$	-	\$	2,304,200
SIP-LOT 5B LLC	2	32	00005B	\$ 730,600	\$	81,700	\$	573,700	\$	-	\$	1,386,000
SIROIS RICHARD R.	3		003-U2	\$ 327,200	\$	133,000	\$	-	\$	-	\$	460,200
SLADE J WORTH	3		000U56	\$ 211,500	\$	138,000	\$	-	\$	-	\$	349,500
SLAGER TIMOTHY E	16		0000U4	\$ 171,300	\$	73,000	\$	-	\$	-	\$	244,300
SLAMA MARCIA G	16		000U24	\$ 151,200	\$	73,000	\$	-	\$	-	\$	224,200
SLATER CYNTHIA L TRUSTEE	7	29	0		\$	24,700	\$	143,100	\$	-	\$	407,500
SLEATH MICHAEL J	1		0043-1	\$ 97,800	\$	5,800	\$	80,800	\$	-	\$	184,400
SLOAN ANNE	7	18	0		\$	27,000	\$	135,800	\$	-	\$	403,100
SLOAN ANNE	7	18			\$	-	\$	94,400		-	\$	94,400
SLOAN ANNE	7	18			\$	-	\$	7,200	<b></b>	-	\$	7,200
SMITH ANDREW M	6		0000U5	\$ 154,000	~÷~~~	20,000	\$	90,100	·	-	\$	264,100
SMITH DALE W	6	55				4,200	\$	128,600		-	\$	347,300
SMITH DAVID W	6		0000U6	\$ 163,600	~~~~	20,000	ţ	90,400	·	-	\$	274,000
SMITH DIANE C	3		000U51	\$ 177,400	~~~~	103,000		-	\$	-	\$	280,400
SMITH EARLE H III	4	14				3,000		156,800		32,426	\$	405,774
SMITH GRETCHEN SCHAEFER	2	00025A	58		~ <del></del>	83,000	ţ	-	\$		\$	187,800
SMITH JEAN M SMITH JULIE A	6 18	13 14	19 0		~~~~	6,000 4,200	ţ	173,000 131,400	<del></del>	-	\$	541,200 276,600

MAINTH JUSTIN   72   27														
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SMITH LRONGERS  18 30 1 S 215,00 S . 100,400 S . 5 38,00 S . 8 319,000 S . 38,000 S SMITH MARTHEW  10 7 0 S 25,000 S . 25,000 S . 105,000 S 8 389,200 SMITH MARTHEW I S . 8 4 0 0 S . 25,000 S . 0 5,000 S 8 439,000 SMITH PAUL K . 3 11 000Us1 S . 26,600 S . 0 5,000 S 8 39,200 SMITH PAUL K . 3 11 00Us1 S . 26,600 S . 0 5,000 S 8 39,200 SMITH PAUL K . 3 11 00Us1 S . 26,600 S . 103,000 S 8 30,000 SMITH PAUL K . 3 11 00Us1 S . 25,000 S . 0 5,000 S 8 30,000 SMITH PAUL K . 3 11 00Us1 S . 25,000 S . 0 4,000 S 8 30,000 SMITH PAUL K . 3 11 00Us1 S . 25,000 S . 0 4,000 S 8 30,000 SMITH PAUL K . 3 1 1 00Us1 S . 25,000 S . 0 4,000 S 8 30,000 SMITH PAUL K . 3 1 4 5 5 S . 21,000 S . 4,000 S 8 30,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S 8 30,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S 8 30,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S 8 30,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S 8 30,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S 8 30,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S . 1 3,000 S 8 35,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S . 1 3,000 S 8 35,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S . 1 3,000 S 8 35,000 SMITH PAUL K . 3 1 4 5 S . 23,100 S . 1 3,000 S 8 35,000 SMITH PAUL K . 3 1 4 5 S . 2 5 S . 3 1 5 S . 3 1 5 S . 3 1 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S . 3 5 S .		_			¢		•		-		-	Creuit	¢	
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SMITTH PAUL K							ļi		ŧ					
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SMYTH MARILYN FTRUSTEE							<del> </del>			130,000	+			
SMYLMARILYN FTRUSTEE  10   25   0   5   579.500   5   4,000   5   305.00   5   5   5   595.000   SMYLLING KEPHA A 3   4   19   30   5   379.000   5   139.000   5   1.05   5   5   5   5   5   5   5   5   5										137 600				
SNELLING KEITH A  SNEWLTHOMAS R. JENNIFER STRS  4									ļ	····				
SNOWTHOMAS R. & JENNIFER S TRS  4   19   30   8   379,000   \$   23,700   \$   167,400   \$   \$   \$   \$   \$   \$   \$   \$   \$			}				ļ		ł					
SNYDER ILA J 3 9 22 \$ 367.400 \$ 3.000 \$ 196,000 \$ . \$ 566,400 \$ SOBORSKI JOHN 2 72 75 \$ 291,500 \$ 18,900 \$ 140,100 \$ . \$ 566,400 \$ SOBORSKI JOHN 2 75 5 \$ 291,500 \$ 18,900 \$ 140,100 \$ . \$ 5 8 30,100 \$ SOFIDERBIRG HAROLD F 3 4 60 \$ 2567,00 \$ 3.000 \$ 131,500 \$ . \$ 391,200 \$ SOFIDERBIRG HAROLD F 3 4 60 \$ 2567,00 \$ 83,000 \$ 131,500 \$ . \$ 391,200 \$ SOFIDERBIRG HAROLD F 4 36 00000M \$ . \$ \$ 237,000 \$ \$ . \$ \$ 391,200 \$ SOFIDERBIRG HAROLD F 4 36 00000M \$ . \$ \$ \$ 237,000 \$ \$ . \$ \$ 391,200 \$ SOFIDERBIRG HAROLD F 4 36 00000M \$ . \$ \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$ 169,600 \$ \$ . \$		<del> </del>							-					
SOBDERSKIJOHN   2   772   5   8   291,500   8   18,900   8   140,100   8   - 8   403,500   SOEDERBERG HARCLD F   3   4   4   60   8   2,567,000   8   637,800   8   131,500   8   - 4   30,500   SOFT DRAW INVESTMENTS, LLC   4   36   0000004   8   - 8   231,900   8   637,800   8   40,27   8   41,19,772   SOFT DRAW INVESTMENTS, LLC   4   36   0000004   8   - 8   231,900   8   637,800   8   40,27   8   41,19,772   SOFT DRAW INVESTMENTS, LLC   4   36   0000004   8   - 8   - 8   16,600   8   - 8   18,200   8   - 8   18,200   8   - 8   18,200   SOFT DRAW INVESTMENTS, LLC   4   36   0000016   8   - 8   - 8   18,200   8   - 8   18,200   8   - 8   18,200   SOFT DRAW INVESTMENTS, LLC   4   36   0000017   5   - 8   - 8   17,2300   5   - 8   172,300   SOFT DRAW INVESTMENTS, LLC   4   36   0000018   8   - 8   - 8   171,200   8   - 8   172,300   SOFT DRAW INVESTMENTS, LLC   4   36   0000019   8   - 8   - 8   171,000   8   - 8   172,300   SOFT DRAW INVESTMENTS, LLC   4   36   0000019   8   - 8   - 8   171,000   8   - 8   172,300   SOFT DRAW INVESTMENTS, LLC   6   42   0   8   - 8   - 8   171,000   8   - 8   171,000   SOFT DRAW INVESTMENTS, LLC   6   42   0   8   - 8   - 8   171,000   8   - 8   171,000   SOFT DRAW INVESTMENTS, LLC   6   55   0   8   - 8   - 8   171,000   8   - 8   171,000   SOFT DRAW INVESTMENTS, LLC   6   55   0   8   - 8   - 8   171,000   8   - 8   171,000   SOLONDAR, JOYCE HASKELL TRSTEES   17   2   11   8   290,000   8   3,000   8   44,407   8   121,799   SOLMBERS JOSEPH   13   22   1   8   637,600   8   66,000   8   217,900   8   - 8   272,300   SOLIADONA, JOYCE HASKELL TRSTEES   17   2   11   8   290,000   8   3,000   8   144,000   8   - 8   272,000   SOURA ZORI REVOCABLE TRUSTS   2   65   0   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,000   8   269,00		<del></del>					ļ		ţ					
SOEDEBERGI HAROLLD F  3			<b></b>						Į			-		
SOFT DRAW INVESTMENTS, LLC  4 36 00000M  5 - 8 231,900  5 - 5 169,600  SOFT DRAW INVESTMENTS, LLC  4 36 00000L6  5 - 8 - 5 169,600  SOFT DRAW INVESTMENTS, LLC  4 36 00000L6  5 - 8 - 5 169,600  SOFT DRAW INVESTMENTS, LLC  4 36 00000L6  5 - 8 - 5 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 172,300  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 188,000  5 - 8 1		3	4				<del></del>		-		-	-	-	
SOFT DRAW INVESTMENTS, LLC  4 36 000004							ļ		ţ			44.027		
SOFT DRAW INVESTMENTS, LLC  4 36 0000U5		4	36	00000M			ļi		ł					
SOFT DRAW INVESTMENTS, LLC  4 36 0000U5		4				-	ļ		ş	169,600		-		169,600
SOFT DRAW INVESTMENTS, LLC  4 36 0000016 \$ - \$ - \$ 182,200 \$ - \$ 182,200 \$ - \$ 172,300 \$ OSOFT DRAW INVESTMENTS, LLC  4 36 0000018 \$ - \$ - \$ 172,300 \$ - \$ 172,300 \$ OSOFT DRAW INVESTMENTS, LLC  4 36 0000018 \$ - \$ - \$ 172,300 \$ - \$ 172,300 \$ OSOFT DRAW INVESTMENTS, LLC  4 36 0000018 \$ - \$ - \$ 172,300 \$ 0 - \$ 172,300 \$ OSOFT DRAW INVESTMENTS, LLC  4 36 0000019 \$ - \$ - \$ 171,000 \$ - \$ 171,000 \$ OSOFT DRAW INVESTMENTS, LLC  6 42 0 \$ - \$ - \$ 172,300 \$ 122,411 \$ 458 \$ OSOFT DRAW INVESTMENTS, LLC  6 44 0 \$ 5 - \$ - \$ 122,500 \$ 122,411 \$ 458 \$ OSOFT DRAW INVESTMENTS, LLC  6 44 0 \$ 5 - \$ - \$ 122,500 \$ 122,411 \$ 458 \$ OSOFT DRAW INVESTMENTS, LLC  6 55 0 \$ - \$ - \$ 229,900 \$ 55,438 \$ 174,465 \$ OSOFT DRAW INVESTMENTS, LLC  6 55 0 \$ - \$ - \$ 166,200 \$ 44,407 \$ 121,799 \$ OSOKOLOW INVESTMENTS, LLC  6 55 0 \$ - \$ - \$ 166,200 \$ 44,407 \$ 121,799 \$ OSOKOLOW INVESTMENTS, LLC  6 55 0 \$ - \$ - \$ 166,200 \$ 144,400 \$ 1 12,799 \$ OSOMONA JOYCE HASKELL TRSTEES  7 7 2 11 \$ 299,900 \$ 3,000 \$ 164,900 \$ - \$ 183,000 \$ - \$ 183,000 \$ 0 164,900 \$ 1 144,500 \$ - \$ 222,100 \$ OSOMBRIC ROBERT J \$ 4 600 00014 \$ 1 22,300 \$ 5,200 \$ 144,500 \$ - \$ 222,100 \$ OSOMBRIC ROBERT J \$ 1 0 5 167,300 \$ 6,000 \$ 120,700 \$ - \$ 222,100 \$ OSOHIMOS GEORGE J \$ 1 3 9 19 \$ 257,100 \$ 5 ,000 \$ 120,700 \$ - \$ 293,400 \$ OSOHIMOS GEORGE J \$ 1 3 9 19 \$ 269,300 \$ 6,000 \$ 120,700 \$ - \$ 294,000 \$ OSOUSA 2001 REPO/CABLE TRUSST \$ 2 65 0 \$ 269,300 \$ 64,700 \$ 148,900 \$ - \$ 386,900 \$ OSOUSA 2001 REPO/CABLE TRUSST \$ 2 65 0 \$ 269,300 \$ 64,700 \$ 148,900 \$ - \$ 386,900 \$ OSOUSA 2001 REPO/CABLE TRUSST \$ 2 65 0 \$ 269,300 \$ 64,700 \$ 148,900 \$ - \$ 386,900 \$ 0 \$ 0 0 \$ 0 0 0 \$ 0 0 0 0 0 0 0 0						-	·	-	ļ	····		-		188,600
SOFT DRAW INVESTMENTS, LLC  4 36 0000U7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		<del> </del>				-	}i	-			+	-		182,300
SOFT DRAW INVESTMENTS, LLC  4		4				-	ļ	-	-		+	-	-	172,300
SOFT DRAW INVESTMENTS, LLC 6 42 0 8 - 8 - 8 171,000 8 5 5 5171,000 8 5 172,001 8 172,000 8 1 171,000 8 5 171,000 8 5 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8 1 171,000 8		4	36	0000U8	\$	-	\$	-	\$	169,600	\$	-	\$	169,600
SOFT DRAW INVESTMENTS, LLC  6	SOFT DRAW INVESTMENTS, LLC	4	36	0000U9		-	\$	-	ţ	171,000	\$	-	\$	171,000
SOFT DRAW INVESTMENTS, LLC 6 55 0 \$ - \$ - \$ 166,200 \$ 44,407 \$ 121,792 \$ SOKOLOW JOSHUA 2 200025A 46 \$ 104,900 \$ 83,000 \$ - \$ - \$ - \$ 187,900 \$ SOKOLOW JOYCE HASKELL TRSTEES 17 2 11 \$ 290,000 \$ 3,000 \$ 164,900 \$ - \$ \$ 458,800 \$ SOMBRIC ROBERT J 4 60 00001A \$ 122,300 \$ 5,000 \$ 144,800 \$ - \$ \$ 272,300 \$ SOMMERS JOSEPH 13 21 1 \$ 307,000 \$ 5,000 \$ 126,800 \$ - \$ \$ 222,100 \$ SOMIA JOHN J 12 51 0 \$ 167,300 \$ 6,000 \$ 122,700 \$ - \$ 922,100 \$ SOMIA JOHN J 12 51 0 \$ 167,300 \$ 6,000 \$ 122,700 \$ - \$ 924,000 \$ SOMIA JOHN J 12 51 0 \$ 567,000 \$ 5 ,000 \$ 122,700 \$ - \$ 924,000 \$ SOMIA JOHN J 12 51 0 \$ 567,000 \$ 5 ,000 \$ 126,800 \$ - \$ 386,000 \$ SOMIA JOHN J 12 51 0 \$ 567,000 \$ 5 ,000 \$ 126,800 \$ - \$ 386,000 \$ SOMIA JOHN J 12 51 0 \$ 567,000 \$ 5 ,000 \$ 126,800 \$ - \$ 386,000 \$ SOMIA JOHN J 12 51 0 \$ 569,300 \$ 5 ,000 \$ 126,800 \$ - \$ 386,000 \$ SOMIA JOHN J 14 29 0 \$ \$ 269,300 \$ \$ 64,700 \$ \$ 148,900 \$ - \$ \$ 482,900 \$ SOUCY GILBERT 14 29 0 \$ \$ 269,300 \$ \$ 23,100 \$ 5 133,900 \$ - \$ 482,900 \$ SOUGY GILBERT 14 1 1 1 \$ \$ 80,000 \$ \$ 7,800 \$ 133,900 \$ - \$ 446,500 \$ SOUTH WILLIAM 17 1 1 1 \$ \$ 80,000 \$ \$ 7,800 \$ 130,700 \$ - \$ \$ 218,500 \$ SOUTH WILLIAM 17 1 1 1 \$ \$ 80,000 \$ \$ 7,800 \$ 130,700 \$ - \$ \$ 218,500 \$ SOWINSKI SKI THOMAS J 6 12 10 \$ \$ 356,000 \$ \$ - \$ 148,200 \$ - \$ \$ 390,700 \$ SOWINSKI SKI THOMAS J 6 12 10 \$ \$ 356,000 \$ \$ - \$ 148,200 \$ - \$ \$ 390,700 \$ SPARKS JAMES R 3 110,000 29 \$ 195,200 \$ 104,500 \$ - \$ - \$ 139,000 \$ SPARKS JAMES R 3 110,000 29 \$ 195,200 \$ 104,500 \$ - \$ - \$ \$ 139,000 \$ SPARKS JAMES R 3 110,000 29 \$ 247,300 \$ \$ 50,000 \$ - \$ - \$ \$ 139,000 \$ SPARKS JAMES R 3 110,000 29 \$ 247,300 \$ \$ 50,000 \$ - \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$ 144,400 \$ - \$ \$	SOFT DRAW INVESTMENTS, LLC	6	42	0	\$	-	\$	-	\$	122,500	\$	122,041	\$	459
SOKOLOW JOSHUA 2 00025A	SOFT DRAW INVESTMENTS, LLC	6	44	0	\$	-	\$	-	\$	229,900	\$	55,438	\$	174,462
SOLMON & JOYCE HASKELL TRSTEES	SOFT DRAW INVESTMENTS, LLC	6	55	0	\$	-	\$	-	\$	166,200	\$	44,407	\$	121,793
SOMBRIC ROBERT J	SOKOLOW JOSHUA	2	00025A	46	\$	104,900	\$	83,000	\$	-	\$	_	\$	187,900
SOMMERS JOSEPH  13 21	SOLMON & JOYCE HASKELL TRSTEES	17	2	11	\$	290,900	\$	3,000	\$	164,900	\$	-	\$	458,800
SONIA JOHN J 12 51 0 \$ 167,300 \$ 6,000 \$ 120,700 \$ - \$ 294,000 SOPHINOS GEORGE J 4 39 19 \$ 257,100 \$ 3,000 \$ 126,800 \$ - \$ 386,900 SOUCY GILBERT 14 29 0 \$ 269,300 \$ 6,47,00 \$ 148,900 \$ - \$ 486,500 SOUSA 2001 REVOCABLE TRUSST 2 65 0 \$ 289,500 \$ 23,100 \$ 133,900 \$ - \$ \$ 482,900 SOUSA 2001 REVOCABLE TRUSST 2 65 0 \$ 289,500 \$ 23,100 \$ 133,900 \$ - \$ \$ 104,300 SOUTH SEAT TRESTE 9 14 00U118 \$ - \$ 104,300 \$ - \$ \$ - \$ 104,300 SOUTH WILLIAM 17 11 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 218,500 SOUTH WILLIAM 17 11 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 218,500 SOUTH WILLIAM 17 11 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 218,500 SOUTH SEAT TRANDAS J 6 12 72 37 \$ 242,500 \$ - \$ 148,200 \$ - \$ 180,500 SOWINSKI SR THOMAS J 6 12 10 \$ 356,000 \$ 3,000 \$ 166,300 \$ - \$ \$ 25,307,00 SOWINSKI SR THOMAS J 6 12 10 \$ 356,000 \$ 3,000 \$ 166,300 \$ - \$ \$ 25,300,00 SPARKS JAMES R 3 11 000029 \$ 195,200 \$ 104,500 \$ - \$ - \$ 139,000 SPARKS JAMES R 3 11 000029 \$ 195,200 \$ 104,500 \$ - \$ - \$ 299,700 SPENCE ROBERT E 2 15 000-70 \$ 274,500 \$ 103,000 \$ 128,400 \$ - \$ 377,500 SPRAGUE GLENN R 2 65 6 \$ 256,100 \$ 3,000 \$ 128,400 \$ - \$ \$ 392,000 SPRINGE GLEK DRIVE ASSOCATION 4 56 0001-4 \$ - \$ \$ - \$ \$ 147,300 \$ - \$ \$ - \$ \$ 392,000 SPRINGE FOOD E 5 300,000 \$ 282,000 \$ 114,100 \$ - \$ \$ 414,600 SPRINGER FOOD E 5 3 000045 \$ 274,300 \$ 5 3,000 \$ 114,100 \$ - \$ \$ 414,600 SPRINGER FOOD E 5 3 000045 \$ 274,300 \$ 5 3,000 \$ 114,100 \$ - \$ \$ 414,600 SPRINGER FOOD E 5 3 000045 \$ 274,300 \$ 5 3,000 \$ 114,00 \$ - \$ \$ 414,600 SPRINGER FOOD E 5 3 00045 \$ 225,400 \$ 29,000 \$ 282,900 \$ - \$ 537,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ 104,000 \$ - \$ - \$ - \$ 93,500 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ 145,000 \$ - \$ - \$ - \$ 93,500 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10	SOMBRIC ROBERT J	4	60	00001A	\$	122,300	\$	5,200	\$	144,800	\$	-	\$	272,300
SOPHINOS GEORGE J	SOMMERS JOSEPH	13	21	1	\$	637,600	\$	66,600	\$	217,900	\$	-	\$	922,100
SOUCY GILBERT  14 29 0 \$ 269,300 \$ 64,700 \$ 148,900 \$ - \$ 482,900 \$ SOUSA 2001 REVOCABLE TRUSST  2 65 0 \$ 289,500 \$ 23,100 \$ 133,900 \$ - \$ 446,500 \$ SOUSA SAWYER JEAN TRSTEE  9 14 00U118 \$ - \$ 104,300 \$ - \$ - \$ 144,000 \$ SOUTH WILLIAM  17 11 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 186,500 \$ SOUTH WILLIAM  2 70 37 \$ 242,500 \$ - \$ 148,200 \$ - \$ 218,500 \$ SOUTH WILLIAM  3 10 1 1 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 186,500 \$ SOUTH WILLIAM  4 2 72 37 \$ 242,500 \$ - \$ 148,200 \$ - \$ 186,500 \$ SOWTH WILLIAM  5 SOWTH WILLIAM  5 1 1 1 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 186,500 \$ SOWTH WILLIAM  5 SOWTH WILLIAM  5 1 1 1 1 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 186,500 \$ SOWTH WILLIAM  5 SOWTH WILLIAM  5 1 1 1 1 1 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 186,500 \$ SOWTH WILLIAM  5 SOWTH WILLIAM  5 1 1 1 1 1 1 \$ 80,000 \$ 50,000 \$ - \$ 148,200 \$ - \$ 390,700 \$ SOWTH WILLIAM  5 SOWTH WILLIAM  5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SONIA JOHN J	12	51	0	\$	167,300	\$	6,000	\$	120,700	\$	-	\$	294,000
SOUISA 2001 REVOCABLE TRUSST	SOPHINOS GEORGE J	4	39	19	\$	257,100	\$	3,000	\$	126,800	\$	-	\$	386,900
SOUSA SAWYER JEAN TRSTEE 9 14 00U118 \$ - \$ 104,300 \$ - \$ - \$ 104,300 SOUTH WILLIAM 17 11 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 218,500 SOUTHERE TODD R 2 00025A \$ \$ 103,500 \$ 83,000 \$ - \$ - \$ 186,500 SOUTHERE TODD R 2 00025A \$ \$ 103,500 \$ 83,000 \$ - \$ - \$ 188,500 SOWERS LAURI A 2 72 37 \$ 242,500 \$ - \$ 148,200 \$ - \$ 309,700 SOWERS LAURI A 2 72 37 \$ 242,500 \$ - \$ 148,200 \$ - \$ 390,700 SOWINSKI SR THOMAS J 6 12 10 \$ 356,000 \$ 3,000 \$ 166,300 \$ - \$ 525,300 SPARKS MARCIA LINDSAY 6 32 000U11 \$ 89,000 \$ 50,000 \$ - \$ - \$ 525,300 SPARKS JAMES R 3 11 000U29 \$ 195,200 \$ 104,500 \$ - \$ - \$ 299,700 SPENCE ROBERT E 2 15 00U-70 \$ 274,500 \$ 103,000 \$ - \$ - \$ 5 279,700 SPENCE ROBERT E 2 15 00U-70 \$ 274,500 \$ 103,000 \$ - \$ - \$ 5 377,500 SPRAGUE GLENN R 2 65 6 \$ 255,100 \$ 3,000 \$ 147,300 \$ - \$ 406,400 SPRINGE ROBERT F 18 13 \$ \$ 257,400 \$ 6,200 \$ 128,400 \$ - \$ 320,000 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 33,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 33,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 33,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 33,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 33,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 33,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 30,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 30,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 30,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 30,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 30,000 \$ 114,100 \$ - \$ 414,400 SPRINGER TODD E 5 3 3000U59 \$ 247,300 \$ 30,000 \$ 114,100 \$ - \$ 546,900 SQUAMSCOTT FIELDS LLC \$ 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 93,500 SQUAMSCOTT FIELDS LLC \$ 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 93,500 SQUAMSCOTT FIELDS LLC \$ 3 25 0 \$ 80,500 \$ 16,800 \$ - \$ - \$ - \$ 93,500 SQUAMSCOTT FIELDS LLC \$ 3 25 0 \$ 80,500 \$ 16,800 \$ - \$ - \$ - \$ 93,500 SQUAMSCOTT FIELDS LLC \$ 3 25 0 \$ 80,500 \$ 10,900 \$ 145,900	SOUCY GILBERT	14	29	0	\$	269,300	\$	64,700	\$	148,900	\$	-	\$	482,900
SOUTH WILLIAM 17 11 1 \$ 80,000 \$ 7,800 \$ 130,700 \$ - \$ 218,500 SOUTHERE TODD R 2 00025A 8 \$ 103,500 \$ 83,000 \$ - \$ - \$ 186,500 SOWERS LAURI A 2 72 37 \$ 242,500 \$ - \$ 148,200 \$ - \$ 390,700 SOWERS LAURI A 2 72 37 \$ 242,500 \$ - \$ 148,200 \$ - \$ 390,700 SOWERS LAURI A 2 10 \$ 356,000 \$ 3,000 \$ 166,300 \$ - \$ 525,300 SPARKS MARCIA LINDSAY 6 32 000011 \$ 89,000 \$ 50,000 \$ - \$ - \$ 139,000 SPARKS JAMES R 3 11 000029 \$ 195,200 \$ 104,500 \$ - \$ - \$ 139,000 SPARKS JAMES R 3 11 000029 \$ 195,200 \$ 104,500 \$ - \$ - \$ 377,500 SPENGE ROBERT E 2 15 000-70 \$ 274,500 \$ 103,000 \$ - \$ - \$ 377,500 SPENGE ROBERT E 2 15 000-70 \$ 274,500 \$ 103,000 \$ - \$ - \$ 377,500 SPENGE ROBERT E 2 15 000-70 \$ 274,500 \$ 103,000 \$ - \$ - \$ 377,500 SPENING CREEK DRIVE ASSOCATION 4 56 0001-4 \$ \$ - \$ - \$ - \$ - \$ - \$ 392,000 SPENING CREEK DRIVE ASSOCATION 4 56 0001-4 \$ \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 139,000 SPENING CREEK DRIVE ASSOCATION 4 56 0001-4 \$ \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 146,400 SPENING STEVEN 18 27 9 \$ 304,800 \$ 3,000 \$ 114,100 \$ - \$ 414,400 SPUND STEVEN 18 27 9 \$ 304,800 \$ 3,000 \$ 114,100 \$ - \$ 414,400 SPUND STEVEN 18 27 9 \$ 304,800 \$ 3,000 \$ 169,100 \$ - \$ 476,900 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 225,400 \$ 29,000 \$ 282,900 \$ - \$ 537,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ - \$ - \$ - \$ 94,300 SQUAMSCOTT FIELDS LLC 3 25 0 \$ 80,500 \$ 13,000 \$ 105,121 \$ 3,475 SQUA		2	65	0		289,500	\$	23,100	\$	133,900	\$	-		446,500
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SQUAMSCOTT FIELDS LLC         3         25         0         \$ 225,400         \$ 29,000         \$ 282,900         \$ -         \$ 537,300           SQUAMSCOTT FIELDS LLC         3         25         0         \$ 80,500         \$ 13,000         \$ -         \$ -         \$ 93,500           SQUAMSCOTT FIELDS LLC         3         25         0         \$ 77,500         \$ 16,800         \$ -         \$ -         \$ 94,300           SQUAMSCOTT FIELDS LLC         3         25         0         \$ 61,700         \$ 5,100         \$ -         \$ -         \$ 66,800           SQUAMSCOTT FIELDS LLC         3         25         1         \$ -         \$ 270,000         \$ 213,475         \$ 56,525           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ 270,000         \$ 213,475         \$ 56,525           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 80,200           SQUARSCOTT SCULLERS LTD         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -			}				ļ		<del> </del>					
SQUAMSCOTT FIELDS LLC         3         25         0         \$ 80,500         \$ 13,000         \$ -         \$ -         \$ 93,500           SQUAMSCOTT FIELDS LLC         3         25         0         \$ 77,500         \$ 16,800         \$ -         \$ -         \$ 94,300           SQUAMSCOTT FIELDS LLC         3         25         0         \$ 61,700         \$ 5,100         \$ -         \$ -         \$ 66,800           SQUAMSCOTT FIELDS LLC         3         25         1         \$ -         \$ 270,000         \$ 213,475         \$ 56,522           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT SCULLERS LTD         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 80,200           SQUIRE RUSSELL M         8         35         0         \$ 156,300         \$ 1,900         \$ 145,900         \$ -         \$ 304,100           SSS REALTY, LLC         1         14,0000C1         \$ 2,166,900         \$ 31,700         \$ 1,081,000         \$ -         \$ 3,279,600           ST PIERRE PATRICIA A TRUSTEE         3         46,001-32         \$ 467,900         \$ 93,000         \$ 11,4600         \$ - </td <td></td> <td>·</td> <td></td> <td></td> <td>i</td> <td></td> <td></td> <td></td> <td>ţ</td> <td></td> <td>·</td> <td></td> <td></td> <td></td>		·			i				ţ		·			
SQUAMSCOTT FIELDS LLC         3         25         0         \$ 77,500         \$ 16,800         \$ -         \$ -         \$ 94,300           SQUAMSCOTT FIELDS LLC         3         25         0         \$ 61,700         \$ 5,100         \$ -         \$ -         \$ 66,800           SQUAMSCOTT FIELDS LLC         3         25         1         \$ -         \$ -         \$ 270,000         \$ 213,475         \$ 56,525           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT FIELDS LLC         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 80,200           SQUAMSCOTT SCULLERS LTD         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 304,100           SSS REALTY, LLC         1         14 0000C1         \$ 2,166,900         \$ 31,700 <t< td=""><td></td><td><del></del></td><td></td><td></td><td></td><td></td><td>ļ</td><td></td><td>ţ</td><td>282,900</td><td></td><td></td><td></td><td></td></t<>		<del></del>					ļ		ţ	282,900				
SQUAMSCOTT FIELDS LLC         3         25         0         \$ 61,700         \$ 5,100         \$ -         \$ -         \$ 66,800           SQUAMSCOTT FIELDS LLC         3         25         1         \$ -         \$ -         \$ 270,000         \$ 213,475         \$ 56,522           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT SCULLERS LTD         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 80,200           SQUIRE RUSSELL M         8         35         0         \$ 156,300         \$ 1,900         \$ 145,900         \$ -         \$ 304,100           SST SRALTY, LLC         1         14 0000C1         \$ 2,166,900         \$ 31,700         \$ 1,081,000         \$ -         \$ 3,279,600           ST PIERRE PATRICIA A TRUSTEE         3         46 001-32         \$ 467,900         \$ 93,000         \$ 114,600         \$ -         \$ 675,500           ST. JOHN, ARTHUR G         16         3000017         \$ 75,000         \$ 31,100         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -<	= = = = = = = = = = = = = = = = = = = =		<b></b>						Į	-				
SQUAMSCOTT FIELDS LLC         3         25         1         \$ -         \$ -         \$ 270,000         \$ 213,475         \$ 56,525           SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT SCULLERS LTD         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 80,200           SQUIRE RUSSELL M         8         35         0         \$ 156,300         \$ 1,900         \$ 145,900         \$ -         \$ 304,100           SSS REALTY, LLC         1         14 0000C1         \$ 2,166,900         \$ 31,700         \$ 1,081,000         \$ -         \$ 3,279,600           ST PIERRE PATRICIA A TRUSTEE         3         46 001-32         \$ 467,900         \$ 93,000         \$ 114,600         \$ -         \$ 675,500           ST. JOHN, ARTHUR G         16         3 000017         \$ 75,000         \$ 31,100         \$ -         \$ -         \$ 106,100           STABILE HOMES AT STRATHAM INC         2         86         2         -         \$ -         \$ -         \$ -         \$ -         \$ -		<del></del>									<del></del>	-		
SQUAMSCOTT FIELDS LLC         3         25         2         \$ -         \$ -         \$ 108,600         \$ 105,121         \$ 3,475           SQUAMSCOTT SCULLERS LTD         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 80,200           SQUIRE RUSSELL M         8         35         0         \$ 156,300         \$ 1,900         \$ 145,900         \$ -         \$ 304,100           SSS REALTY, LLC         1         14 0000C1         \$ 2,166,900         \$ 31,700         \$ 1,081,000         \$ -         \$ 3,279,600           ST PIERRE PATRICIA A TRUSTEE         3         46 001-32         \$ 467,900         \$ 93,000         \$ 114,600         \$ -         \$ 675,500           ST. JOHN, ARTHUR G         16         3 000017         \$ 75,000         \$ 31,100         \$ -         \$ -         \$ 106,100           STABILE HOMES AT STRATHAM INC         2         86         2         \$ -         \$ -         \$ -         \$ -         \$ -							····		ļ			212 475		
SQUAMSCOTT SCULLERS LTD         1         9         0         \$ -         \$ 8,500         \$ 71,700         \$ -         \$ 80,200           SQUIRE RUSSELL M         8         35         0         \$ 156,300         \$ 1,900         \$ 145,900         \$ -         \$ 304,100           SSS REALTY, LLC         1         14 0000C1         \$ 2,166,900         \$ 31,700         \$ 1,081,000         \$ -         \$ 3,279,600           ST PIERRE PATRICIA A TRUSTEE         3         46 001-32         \$ 467,900         \$ 93,000         \$ 114,600         \$ -         \$ 675,500           ST. JOHN, ARTHUR G         16         3 000017         \$ 75,000         \$ 31,100         \$ -         \$ -         \$ 106,100           STABILE HOMES AT STRATHAM INC         2         86         2         \$ -         \$ -         \$ -         \$ -         \$ -           STABILE HOMES AT STRATHAM INC         2         86         3         \$ -         \$ -         \$ -         \$ -         \$ -														
SQUIRE RUSSELL M         8         35         0         \$ 156,300         \$ 1,900         \$ 145,900         \$ -         \$ 304,100           SSS REALTY, LLC         1         14 0000C1         \$ 2,166,900         \$ 31,700         \$ 1,081,000         \$ -         \$ 3,279,600           ST PIERRE PATRICIA A TRUSTEE         3         46 001-32         \$ 467,900         \$ 93,000         \$ 114,600         \$ -         \$ 675,500           ST. JOHN, ARTHUR G         16         3 000U17         \$ 75,000         \$ 31,100         \$ -         \$ -         \$ 106,100           STABILE HOMES AT STRATHAM INC         2         86         2         \$ -         \$ -         \$ -         \$ -         \$ -           STABILE HOMES AT STRATHAM INC         2         86         3         \$ -         \$ -         \$ -         \$ -         \$ -		·	<b>}</b>		~~~~		ļ		<del></del>		-			
SSS REALTY, LLC         1         14         0000C1         \$ 2,166,900         \$ 31,700         \$ 1,081,000         \$ -         \$ 3,279,600           ST PIERRE PATRICIA A TRUSTEE         3         46         001-32         \$ 467,900         \$ 93,000         \$ 114,600         \$ -         \$ 675,500           ST. JOHN, ARTHUR G         16         3         000U17         \$ 75,000         \$ 31,100         \$ -         \$ -         \$ 106,100           STABILE HOMES AT STRATHAM INC         2         86         2         \$ -         \$ -         \$ -         \$ -         \$ -           STABILE HOMES AT STRATHAM INC         2         86         3         \$ -         \$ -         \$ -         \$ -         \$ -					******		ļ		ş	***************************************	·			
ST PIERRE PATRICIA A TRUSTEE       3       46 001-32       \$ 467,900       \$ 93,000       \$ 114,600       \$ -       \$ 675,500         ST. JOHN, ARTHUR G       16       3 000U17       \$ 75,000       \$ 31,100       \$ -       \$ -       \$ -       \$ 106,100         STABILE HOMES AT STRATHAM INC       2       86       2       \$ -       \$ -       \$ -       \$ -       \$ -         STABILE HOMES AT STRATHAM INC       2       86       3       \$ -       \$ -       \$ -       \$ -       \$ -		+					<del> </del>				†			
ST. JOHN, ARTHUR G     16     3 000U17     \$ 75,000     \$ 31,100     \$ -     \$ -     \$ 106,100       STABILE HOMES AT STRATHAM INC     2     86     2     \$ -     \$ -     \$ -     \$ -     \$ -       STABILE HOMES AT STRATHAM INC     2     86     3     \$ -     \$ -     \$ -     \$ -     \$ -		<del></del>							ţ		farmen			
STABILE HOMES AT STRATHAM INC         2         86         2         \$ - \$ - \$ - \$ - \$ - \$         -         \$ - \$ - \$ - \$ - \$ - \$ - \$           STABILE HOMES AT STRATHAM INC         2         86         3         \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$         -         \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		<del></del>							4		-			
STABILE HOMES AT STRATHAM INC 2 86 3 \$ - \$ - \$ - \$ -			}				ļ							
		<del></del>				-	ļ	-	-		·			-
STACY RICHARD E JR 4 26 000U42 \$ 101,900 \$ 50,000 \$ - \$ - \$ 151,900	STABILE HOMES AT STRATHAM INC STACY RICHARD E JR	4			\$	101,900	\$	50,000	ф~~~		\$		\$	151,900

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OWNER	Мар	Lot	Sub		Building Value	ı	Features Value	т.	and Value	1	ırrent Use Credit	1	otal Card Value
STALKER WILFRED F	Wiap 4	_	00004A	\$	213,500	\$	value	\$	156,000	\$	Credit	\$	369,500
STAMAS JR LOUIS N	3	····	00004A	\$	182,900	\$	103,000	\$	-	\$		\$	285,900
STAMULIS, DENNIS W	5		0000U5	\$	98,000	\$	90,000	\$		\$		\$	188,000
STANDEN SCOTT M	6	13	12		333,300	\$	3,000	\$	170,800	\$	_	\$	507,100
STANIELS LINDA M	14		000U92	\$	91,900	\$	50,000	\$	-	\$		\$	141,900
STANLEY ROBERT	3		017-U1	\$	361,300	\$	133,000	\$	_	\$	_	\$	494,300
STASTKA PETR	2	23	0		51,200	\$	3,500	\$	137,400	\$	_	\$	192,100
STATE OF NEW HAMPSHIRE	3	42		\$	_	\$	-	\$	18,500	\$	-	\$	18,500
STATE OF NEW HAMPSHIRE	3	44	0	ļ	_	\$	-	\$	14,400	\$	_	\$	14,400
STATE OF NEW HAMPSHIRE	5	26	0	\$	_	\$	_	\$	4,600	\$	_	\$	4,600
STATE OF NEW HAMPSHIRE	13	23	35		-	\$	-	\$	146,100	\$	-	\$	146,100
STATE OF NEW HAMPSHIRE	13	23	36	\$	-	\$	-	\$	152,300	\$	-	\$	152,300
STATE OF NH - FISH & GAME DEPT	3	32	0	\$	-	\$	-	\$	133,800	\$	-	\$	133,800
STATE OF NH - FISH & GAME DEPT	3	36	0	\$	-	\$	-	\$	131,200	\$	-	\$	131,200
STATE OF NH - FISH & GAME DEPT	3	37	0	\$	-	\$	-	\$	113,900	\$	-	\$	113,900
STATE OF NH - FISH & GAME DEPT	3	38	0	\$	-	\$	-	\$	1,500	\$	-	\$	1,500
STATE OF NH - FISH & GAME DEPT	3	39	0	\$	-	\$	-	\$	16,000	\$	-	\$	16,000
STATE OF NH - FISH & GAME DEPT	5	3	2	\$	-	\$	-	\$	80,600	\$	-	\$	80,600
STATE OF NH - FISH & GAME DEPT	5	30	0	\$	-	\$	-	\$	1,000	\$	-	\$	1,000
STATE OF NH - FISH & GAME DEPT	5	31	0	\$	-	\$	-	\$	15,200	\$	-	\$	15,200
STATE OF NH - FISH & GAME DEPT	13	23	52	\$	-	\$	-	\$	91,800	\$	-	\$	91,800
STATE OF NH TECH COLLEGE	14	24	0	\$	13,499,100	\$	280,000	\$	693,800	\$	-	\$	14,472,900
STAVISH BRIAN M	4	26	0000U4	\$	111,600	\$	50,000	\$	-	\$	-	\$	161,600
STAVRO DANIEL C	2	15	00U-57	\$	305,900	\$	103,000	\$	-	\$	-	\$	408,900
STEARNS BROOKE	14		000U60	\$	114,000	\$	50,000	\$	-	\$	-	\$	164,000
STEARNS RICHARD	18	54		\$	195,500	\$	16,400	\$	135,000	\$	-	\$	346,900
STEARNS STUART F	5		00001A	\$	244,600	\$	39,300	\$	152,500	\$	-	\$	436,400
STEARNS STUART F	5		00001A	\$	88,600	\$	12,600	\$	-	\$	-	\$	101,200
STEELE KATHERINE M	5		000U63	\$	99,600	\$	93,000	\$	-	\$	-	\$	192,600
STEINER STEPHEN	17	20		\$	180,600	\$	2,900	\$	125,800	\$	-	\$	309,300
STELLA ROBERT D	4	39	10		226,500	\$	3,000	\$	156,800	\$	-	\$	386,300
STEPHEN Y C MAU TRUSTEE		00025A		\$	107,200	\$	83,000	\$	-	\$	-	\$	190,200
STEPHENSON ROGER W	3	3	22		245,300	\$	3,000	\$	161,400	\$	-	\$	409,700
STERN DENA A REVOC TRUST 98	11		0000U4	\$	135,800	\$	102,800	\$	150 700	\$	-	\$	238,600
STERN DENA A REVOC TRUST 98	13 17	23 11	32	\$	300,300	\$	3,000	\$	159,700	\$	-	\$	463,000
STERRITT JEFFREY L	14		000U58		140,100	\$	17,900 50,000	\$	130,500	\$	-	\$	288,500
STERRY RICHARD A STETSON RALPH B & JOANNE L TRS	3	····	000U38	\$	96,300 199,800	\$	103,000	\$		\$		\$	146,300 302,800
STETSON KALPH B & JOANNE L TRS STETSON, SARA BROWN TRUSTEE	5		000U34	\$	179,900	\$	53,000	\$	110,400	\$	-	\$	343,300
STEUCEK THOMAS G	2	ļ	000U34 002U35	\$	290,500	\$	93,000	\$	110,400	\$		\$	383,500
STEVENS ARTHUR J	5		002U33	\$	102,500	\$	93,000	\$		\$		\$	195,500
STEVENS DANIEL S	2	49		\$	207,900	\$	7,700	\$	157,300	\$		\$	372,900
STEVENS GAIL E TRUSTEE	3		000U20	\$	204,300	\$	103,000	\$	-	\$	-	\$	307,300
STEVENS GEORGE W	4	16		\$		\$	-	\$	9,700	\$	_	\$	9,700
STEVENS JESSE E	3	}	000U67	\$	254,500	\$	138,000	\$		\$	-	\$	392,500
STEVENS JOHN D	2	2		\$	167,300	\$	15,200	\$	131,300	\$	_	\$	313,800
STEVENS JOHN D	17	2	20		239,100	\$	6,800	\$	156,700	\$	-	\$	402,600
STEVENS JOHN K	2	56		\$	941,400	\$	7,700	\$	183,400	\$	43,725	\$	1,088,775
STEVENS RUSSELL B	2	68		\$	143,300	\$	1,300	\$	143,800	\$	-	\$	288,400
STEWART FREDERICK J	16	31	000U21	\$	178,000	\$	73,000	\$	-	\$	-	\$	251,000
STILES PATRICIA M TRUSTEE	4		0002U2	\$	222,400	\$	98,000	ļ	-	\$	-	\$	320,400
STINER MARY T TRUSTEE	3	11	000U58	\$	181,800	\$	103,000		-	\$	-	\$	284,800
STLAURENT JR ROBERT W	5	3	000U62	\$	231,200	\$	53,000	\$	110,400	\$	-	\$	394,600
STODDARD STEVEN & CYNTHIA	18	1	0	\$	-	\$	-	\$	178,300	+	176,377	\$	1,923
STODDARD STEVEN & CYNTHIA	18	6	2	\$	241,900	\$	19,600	\$	163,600	\$	18,760	\$	406,340
STOLPE TERRI P	14	7	000U13	\$	100,800	\$	50,000	\$	-	\$	-	\$	150,800
STONE DANIEL R	18	13	14	\$	319,000	\$	7,500	\$	156,800	\$	-	\$	483,300
STONE DENNIS R	3	11	000U59	\$	195,100	\$	103,000	\$	-	\$	-	\$	298,100
STONE HEATH H	14	7	000U18	\$	116,200	\$	50,000	\$	-	\$	-	\$	166,200

OWNER	Мар	Lot	Sub		Building Value		Features Value	т	and Value	Cı	urrent Use Credit	T	otal Card Value
STONE MARA TRUSTEE	Map 7	53		\$	183,400	\$	5,200	\$	143,800	\$	Credit	\$	332,400
STONEY BROOK PROPERTIES LLC	10	22		\$	182,400	\$	5,200	\$	311,200	\$		\$	493,600
STOTT RICHARD S	2		0000U4	\$	120,200	\$	97,200	\$	511,200	\$		\$	217,400
STOWELL MARIA J TRUSTEE	17	2	8		333,000	\$	3,000	\$	158,500	\$		\$	494,500
STRACCIA FREDERICK P	1	7	5	<del>,</del>	401,200	\$	9,700	\$	211,100	\$	_	\$	622,000
STRANGER THOMAS	4	24		\$	269,400	\$	3,000	\$	164,500	\$	-	\$	436,900
STRASSER ROY	18	27	14	-	346,300	\$	3,000	\$	171,200	\$	-	\$	520,500
STRATHAM CHURCH	10	5	0	\$	660,400	\$		\$	132,400	\$	-	\$	792,800
STRATHAM CHURCH	11	56	1	\$	187,200	\$	6,600	\$	133,300	\$	-	\$	327,100
STRATHAM COUNTRY STORE CONDOS	11	11	00LAND	\$	-	\$	-	\$	-	\$	-	\$	-
STRATHAM GREEN CONDO ASSOC	3	11	0	\$	-	\$	-	\$	-	\$	-	\$	-
STRATHAM MEMORIAL SCHOOL	6	12	16	\$	10,133,100	\$	68,400	\$	627,900	\$	-	\$	10,829,400
STRATHAM MEMORIAL SCHOOL	6	12	17	\$	-	\$	3,300	\$	223,000	\$	-	\$	226,300
STRATHAM SCHOOL DISTRICT	6	8	0	\$	-	\$	-	\$	10,900	\$	-	\$	10,900
STRATHAM WOODS PHASE III ASSOC	3	4	56	\$	-	\$	-	\$	-	\$	-	\$	-
STRATHAM WOODS PHASE III ASSOC	3	4	69		-	\$	-	\$	-	\$	-	\$	-
STRATHAM WOODS PHASE III ASSOC		00004B		\$	-	\$	-	\$	-	\$	-	\$	-
STRATHAM/TPN TRUST	9	14		\$	25,900	\$	(25,900)	\$	-	\$	-	\$	-
STRATHAM/TPN TRUST	9		00U102	\$	-	\$	95,900	\$	-	\$	-	\$	95,900
STRATHAM/TPN TRUST	9	}	00U109	\$	-	\$	94,500	\$	-	\$	-	\$	94,500
STRATHAM/TPN TRUST	9		00U112	\$	-	\$	94,100	\$	-	\$	-	\$	94,100
STRATHAM/TPN TRUST	9		00U114	\$	-	\$	94,500	\$	-	\$	-	\$	94,500
STRATHAM/TPN TRUST	9	<b></b>	00U115	\$	-	\$	150,000	\$	-	\$	-	\$	150,000
STRATHIE KENNETH G	4	26	000U10	\$	117,900	\$	50,000	\$	142.600	\$	-	\$	167,900
STREET GARY P	8 16		000U14	\$	155,100	\$	10,700	\$	143,600	\$	-	\$	309,400
STRITE, LISA S STROBLE TIMOTHY & JOSEPHINE	18	13		\$	164,300 164,500	\$	73,000 6,600	\$	146,700	\$	-	\$	237,300 317,800
STURK SEAN R	4	60	18		123,300	\$	3,500	\$	130,900	\$	-	\$	257,700
STURTZ RANDY L	2	72	36		158,500	\$	4,700	\$	156,900	\$		\$	320,100
SUBRAMANIAN SUNDARESAN	3		013-U2	\$	349,600	\$	133,000	\$	-	\$		\$	482,600
SUDUIKO RONALD P	3	9		·	373,400	\$	11,700	\$	182,400	\$	-	\$	567,500
SULLIVAN DANIEL P	2	72	59	·	186,600	\$	3,800	\$	136,800	\$	-	\$	327,200
SULLIVAN DAVID M	9	1	0	<del></del>	204,300	\$	17,200	\$	741,000	\$	-	\$	962,500
SULLIVAN JEAN E	6	32	000U13	\$	102,100	\$	50,000	\$	-	\$	-	\$	152,100
SULLIVAN III PIKE H	18	45	0000U1	\$	193,200	\$	3,000	\$	100,100	\$	-	\$	296,300
SULLIVAN JAMES M	14	32	2	\$	187,000	\$	2,200	\$	130,700	\$	-	\$	319,900
SULLIVAN KIERAN	6	44	3	\$	435,000	\$	7,300	\$	187,100	\$	-	\$	629,400
SULLIVAN MARK C	6	12	14	\$	349,700	\$	3,000	\$	169,200	\$	-	\$	521,900
SULLIVAN MARK S	4	23		\$	291,500	\$	21,400	\$	149,500	\$	-	\$	462,400
SULLIVAN MAUREEN	14		000U42	\$	96,600	\$	50,000	\$	-	\$	-	\$	146,600
SULLIVAN RITA F	3		000U35	\$	197,600	\$	103,000	\$	-	\$	-	\$	300,600
SULLIVAN ROBIN D B REVOC TRUST	17	19		\$	412,500	\$	32,700	\$	221,100	\$	40,424	\$	625,876
SUNSTEIN DREW TRUSTEE	13		0015-1	\$	-	\$	-	\$	1,900	\$		\$	1,900
SURFIN REALTY LLC SURFIN REALTY LLC	2	26 37		\$	-	\$	-	\$	55,900	\$	54,169	\$	1,731
SURPRENANT STEPHEN P	2	59		\$	140 400	\$	- 22.700	\$	9,700	\$	-	\$	9,700
SURPRENANT TRST DATED 01/31/92	2	59		\$	140,400	\$	22,700	\$	137,300 126,100	\$	-	\$	300,400 126,100
SUTKUS CARL J	1	14	65		257,600	\$	3,200	\$	155,900	\$	-	\$	416,700
SWARTZ ERIC S	7	60		\$	217,000	\$	3,000	\$	113,000	\$		\$	333,000
SWEET BRADFORD T	5		000U61	\$	290,300	ļ	54,800	ļ	110,400		-	\$	455,500
SWEET JACQUELINE E TRUSTEE	3	ļ	001-U1	\$	341,800	\$	133,000	\$	-	\$	-	\$	474,800
SWEETSER MARK	5	17		\$	195,900	\$	9,500	ţ	140,200	·	-	\$	345,600
SWENSON ROBERT	11	41		\$	***************************************	\$	6,500	\$	129,100	+	-	\$	367,400
SWETT RICHARD W & CATHERINE TR	2		00U-69	\$		\$	103,000	\$	-	\$	-	\$	381,000
SWIFT FRANK W	2	72	39	\$		\$	1,200	\$	150,900	\$	-	\$	312,800
SYKAS SHARON T REVOC TRST 2001	2	17	0	\$	614,500	\$	13,000	\$	171,100	\$	-	\$	798,600
SYRMOPOULOS, TONI	12	103	0	\$		\$	17,200	\$	166,900	\$	-	\$	426,400
SZABO JR STEPHEN J	5		000U66	\$	228,300	\$	54,600	\$	109,900	\$	-	\$	392,800
SZARMACH DAVID J	5	16	2	\$	175,500	\$	5,000	\$	145,200	\$	-	\$	325,700

OWATER		-	6.1	Buildin	g	eatures		187.1	ent Use	Т	otal Card
OWNER	Map	Lot	Sub	Value	200	Value	-	nd Value	 edit	Φ.	Value
T & J HANSON PROPERTY MGT, LLC		00004A	00003A	\$ 131,2		\$ 3,000	\$	144,800	\$ -	\$	279,000
TAFT MARJORIE		00072B	000U12	\$ 122,0		\$ 94,800	\$	-	\$ -	\$	216,800
TAGGERSELL LANCE R TRUSTEE	3	17	014-U2	\$ 296,2		\$ 133,000	\$	-	\$ -	\$	429,200
TALLMAN STEPHEN D	16 4	<u></u>	3	\$ 123,9 \$ 281,0		\$ 35,800	\$	134,500	\$ -	\$	294,200 417,600
TAN VINCE KENNETH TAN VINCENT	3	3	19			\$ 5,400	\$	131,200	\$ -	\$	366,900
TANGLEWOOD TRAIL TRUST	3		000U52	\$ 195,8		\$ 5,300	\$	131,000	\$ 	\$	298,800
TAORMINA MATTEO	14	ļ	0000U2	\$ 142,9		\$ 3,000	\$	103,900	\$ -	\$	249,800
TAY MARK H, TRUSTEE	4	35	7			\$ 3,000	\$	145,700	\$ 	\$	645,300
TAYLOR EDWARD J	1	14	37			\$ 18,200	\$	139,200	\$ -	\$	324,900
TAYLOR KAREN M	18	18	0	~~~~~~~~~~	····	\$ 8,600	\$	130,000	\$ 	\$	321,800
TAYLOR MARK H III	4	19	46			\$ 3,000	\$	158,800	\$ 	\$	501,300
TAYLOR STEVEN D	4	24	26			\$ 3,000	\$	179,100	\$ 	\$	547,300
TD BANK	7	}	00000C	\$ 385,1		\$ 94,700	\$	- 177,100	\$ 	\$	479,800
TEED CRAIGS	2	16	31			\$ 8,300	\$	166,100	\$ 	\$	499,300
TENNANT NATHAN	5	ļ	001-13	\$ 308,2		\$ 3,000	\$	171,700	\$ -	\$	482,900
TENTINDO STEPHEN R	1	8		\$ 308,6		\$ 8,000	\$	184,600	\$ 	\$	501,200
TERRY III CHARLES LAYMEN	5	{	000U77	\$ 103,3		\$ 90,000	\$	-	\$ -	\$	193,300
TESSIER CHERYL	12	37		\$ 246,2		\$ 24,000	\$	155,000	\$ -	\$	425,200
TESSIER DAVID T	12	63	0			\$ 4,200	\$	143,000	\$ -	\$	286,600
TESTA PAUL A	4	}	0000U3	\$ 115,3		\$ 50,000	\$	-	\$ 	\$	165,300
TETREAULT TIMOTHY	18	27	l	\$ 457,6		\$ 23,200	\$	184,300	\$ -	\$	665,100
THADEN LOUISE O. TRUSTEE	3	<u> </u>	008-U2	\$ 338,8		\$ 133,000	\$	-	\$ -	\$	471,800
THARWAT & FATEN LLC	11	ļ	0000U2	\$ 135,7		\$ 102,800	\$	-	\$ -	\$	238,500
THAYER MARGARET L	14	£	00U108	\$ 96.6		\$ 50,000	\$	-	\$ -	\$	146,600
THE MARY ELLEN F. MORSE LIVING	2	2				\$ 3,000	\$	156,800	\$ -	\$	450,100
THE NATURE CONSERVANCY	5	24		*		\$ -	\$	218,200	 16,652	\$	1,548
THE SOCIETY FOR THE PROTECTION	1	7	0		~~~~~~~~~~~	\$ -	\$	650,400	 38,641	\$	11,759
THEBERGE JOSEPH	2	72	10			\$ 12,900	\$	128,900	\$ -	\$	261,400
THEISEN JAMES M & PATRICIA A	3	9	000U16	\$ 210,6		\$ 138,000	\$	-	\$ -	\$	348,600
THIBAULT KAREN L	11	17	1			\$ 38,400	\$	135,700	\$ -	\$	375,700
THIBAULT LEONARD J	6	13	17	\$ 337,8	300	\$ 3,900	\$	170,600	\$ -	\$	512,300
THIBEAU MARC J & ANGELA L	4	19	7	\$ 337,5	500	\$ 3,000	\$	138,100	\$ -	\$	478,600
THIBEAULT JAMES R	2	72	23	\$ 262,8	300	\$ 1,900	\$	130,200	\$ -	\$	394,900
THIBEAULT JENNIFER A	6	25	6	\$ 194,0	000	\$ 3,000	\$	133,200	\$ -	\$	330,200
THIBODEAU SANDRA L	16	3	000U16	\$ 91,7	700	\$ 31,100	\$	-	\$ -	\$	122,800
THIRTY EIGHT PORTSMOUTH AVENUE	7	10	2	\$ 330,4	100	\$ 85,000	\$	661,200	\$ -	\$	1,076,600
THISDALE JR ADELARD J	2	86	002U11	\$ 336,7	700	\$ 93,000	\$	-	\$ -	\$	429,700
THOMAS BRIAN B	6	13	32	\$ 377,1	100	\$ 22,500	\$	202,700	\$ -	\$	602,300
THOMAS KEVIN G	2	73	1	\$ 219,6	500	\$ 9,800	\$	131,000	\$ -	\$	360,400
THOMAS LARA A	3	46	001-23	\$ 455,6	500	\$ 93,000	\$	115,600	\$ -	\$	664,200
THOMPSON BRIAN H	16	9	0	\$ 188,4	100	\$ 5,300	\$	99,900	\$ -	\$	293,600
THOMPSON JOHN M	4	19	8	\$ 374,7	700	\$ 22,900	\$	175,500	\$ -	\$	573,100
THOMPSON RAYMOND V	2	15	00U-65	\$ 326,7	700	\$ 103,000	\$	-	\$ -	\$	429,700
THOMPSON ROGER B	12	16	0	\$ 206,3	300	\$ 11,800	\$	143,000	\$ -	\$	361,100
THOMPSON SHARON A	2	72	19	\$ 173,8	300	\$ 5,200	\$	130,400	\$ -	\$	309,400
THOMPSON SHERRY L	4	26	000U51	\$ 106,9	900	\$ 50,000	\$	-	\$ -	\$	156,900
THOMPSON WILLIAM J	17	4	<b>}</b>	\$ 207,1		\$ 5,200	\$	171,400	\$ -	\$	383,700
THORNHILL CONDO ASSOC.	2	00025A	0	\$	-	\$ -	\$	-	\$ -	\$	-
THORPE STEPHEN	13	24	0	\$ 331,3	300	\$ 28,800	\$	157,200	\$ -	\$	517,300
THURLOW SIDNEY	2	<u> </u>	0000U1	\$ 119,6		\$ 5,200	\$	57,000	 -	\$	181,800
THURSTON HOWARD	18	ţ		\$ 185,4	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$ 40,400	\$	150,400	 -	\$	376,200
THURSTON HOWARD	18	<del> </del>				\$ -	\$	18,700	 -	\$	18,700
THURSTON HOWARD	18	<del></del>				\$ -	\$	21,700	 -	\$	21,700
THURSTON KAREN J	6	<u> </u>		\$ 243,5		\$ 7,600	\$	143,500	 -	\$	394,600
THURSTON PETER M	6	}	000U50	\$ 167,3		\$ 20,700	\$	90,000	 -	\$	278,000
TIERNAN GEOFFREY M	4	<del></del>	<del></del>		~~~~~ <u>~</u>	\$ 5,200	\$	171,000	 -	\$	441,000
TILTON MARION E	6	<u> </u>		\$ 239,4	····	\$ 9,800	\$	169,400	 -	\$	418,600
TIMMERMAN KEITH	5	3	0000U1	\$ 248,4	100	\$ 53,000	\$	110,400	\$ -	\$	411,800

				Building	Features			Current Use	Т	otal Card
OWNER	Мар	Lot	Sub	Value	Value	La	nd Value	Credit		Value
TINIOS DEANNA	4	19	48	\$ 382,900	\$ 5,200	\$	176,000	\$ -	\$	564,100
TISCHLER H JAY	17	7	3	\$ 290,000	\$ 14,800	\$	125,400	\$ -	\$	430,200
TIZZARD EDWARD N	2	72	11	\$ 141,500	\$ 1,600	\$	135,300	\$ -	\$	278,400
TOBER DAVID A	3	9	000U12	\$ 238,300	\$ 138,000	\$	-	\$ -	\$	376,300
TOBER IRVING L	3	9	000U14	\$ 269,900	\$ 138,000	\$	-	\$ -	\$	407,900
TOBIN DANIELE	7	46	0	\$ 160,600	\$ 3,700	\$	138,400	\$ -	\$	302,700
TOLAND DANIEL P\	7	70	0	\$ 110,400	\$ 5,300	\$	99,900	\$ -	\$	215,600
TOLINI RICHARD S	4	59	00020N	\$ 171,500	\$ 22,300	\$	143,300	\$ -	\$	337,100
TOOLE MICHAEL F	1	14	35		\$ -	\$	143,100	\$ -	\$	316,600
TORRES JOHN	2	86	002U26	\$ 305,900	\$ 93,000	\$	-	\$ -	\$	398,900
TOSATTI DAVID P	2	5	l		\$ 8,000	\$	131,700	\$ -	\$	379,500
TOTH MIKE J	8	20	0		\$ 1,400	\$	143,600	\$ -	\$	280,200
TOTTEN REVOCABLE TRUST	3	9	36		\$ 3,000	\$	195,800	\$ -	\$	548,600
TOURVILLE ROBERT C	16		0002-1	\$ 152,500	\$ 6,000	\$	146,900	\$ -	\$	305,400
TOURVILLE ROBERT C	16	11	0002-1	\$ 33,600	\$ -	\$	-	\$ -	\$	33,600
TOWLE WENDY E	14	7	000U66	\$ 96,300	\$ 50,000	\$	-	\$ -	\$	146,300
TOWN OF STRATHAM	1	3	0		\$ -	\$	19,400	\$ -	\$	19,400
TOWN OF STRATHAM	1	10	0		\$ -	\$	321,300	\$ -	\$	321,300
TOWN OF STRATHAM	1	17	4	\$ -	\$ 38,600	\$	194,400	\$ -	\$	233,000
TOWN OF STRATHAM	1	19	0		\$ 299,400	\$	139,800	\$ -	\$	560,300
TOWN OF STRATHAM	2	25	l	\$ -	\$ -	\$	41,500	\$ -	\$	41,500
TOWN OF STRATHAM	2	28	0		\$ -	\$	135,100	\$ -	\$	135,100
TOWN OF STRATHAM	3	3	0		\$ -	\$	-	\$ -	\$	-
TOWN OF STRATHAM	3	3	7		\$ -	\$	-	\$ -	\$	-
TOWN OF STRATHAM	3	3	12		\$ -	\$	-	\$ -	\$	-
TOWN OF STRATHAM	3	3	31	\$ -	\$ 1 700	\$	220 500	\$ -	\$	240 200
TOWN OF STRATHAM TOWN OF STRATHAM	4	21	0 10	~~~~	\$ 1,700	\$	338,500	\$ - \$ -	\$	340,200 97,400
TOWN OF STRATHAM TOWN OF STRATHAM	4		00000A	···	\$ -	\$	97,400		\$	
TOWN OF STRATHAM TOWN OF STRATHAM	4		00000A 00000B	\$ - \$ -	\$ 	\$	-	\$ - \$ -	\$	-
TOWN OF STRATHAM TOWN OF STRATHAM	4	38	00000B	\$ -	\$ 	\$	-	\$ -	\$	
TOWN OF STRATHAM	4	60	23		\$ -	\$	112,600	\$ -	\$	112,600
TOWN OF STRATHAM TOWN OF STRATHAM	5	19		\$ 284,600	\$ 52,700	\$	447,600	\$ -	\$	784,900
TOWN OF STRATHAM  TOWN OF STRATHAM	5	25	0		\$ - 32,700	\$	2,500	\$ -	\$	2,500
TOWN OF STRATHAM  TOWN OF STRATHAM	5	28	<b></b>		\$ -	\$	141,300	\$ -	\$	141,300
TOWN OF STRATHAM	5	28	19		\$ 	\$	73,900	\$ -	\$	73,900
TOWN OF STRATHAM	5	32	0		\$ 	\$	1,300	\$ -	\$	1,300
TOWN OF STRATHAM	6			\$ -	\$ -	\$	17,500	\$ -	\$	17,500
TOWN OF STRATHAM	6	10	0		\$ -	\$	9,800	\$ -	\$	9,800
TOWN OF STRATHAM	6	12	0	\$ -	\$ 	\$	99,600	\$ -	\$	99,600
TOWN OF STRATHAM	6	12	15		\$ _	\$	10,000	\$ -	\$	10,000
TOWN OF STRATHAM	6	13	0		\$ -	\$	117,700	\$ -	\$	117,700
TOWN OF STRATHAM	6	14	0		\$ -	\$	76,600	\$ -	\$	76,600
TOWN OF STRATHAM	7	16	1		\$ -	\$	140,000	\$ -	\$	140,000
TOWN OF STRATHAM	7	47	0		\$ -	\$	103,800	\$ -	\$	103,800
TOWN OF STRATHAM	8	25	0		\$ _	\$	226,800	\$ -	\$	226,800
TOWN OF STRATHAM	8	26	0		\$ -	\$	219,100	\$ -	\$	219,100
TOWN OF STRATHAM	9	10	0		\$ -	\$	149,300	\$ -	\$	1,078,900
TOWN OF STRATHAM	9	10	0	\$ -	\$ -	\$	_	\$ -	\$	_
TOWN OF STRATHAM	10	5	1	\$ -	\$ -	\$	-	\$ -	\$	-
TOWN OF STRATHAM	10	26			\$ -	\$	66,500		\$	66,500
TOWN OF STRATHAM	11	16	ļ		\$ 5,600	\$	141,900		\$	147,500
TOWN OF STRATHAM	11	36	·	~~~~	 -	\$	277,600	\$ -	\$	660,900
TOWN OF STRATHAM	11	36			 6,000	\$	-	\$ -	\$	194,600
TOWN OF STRATHAM	12	64	<b></b>		\$ -	\$	35,800	\$ -	\$	35,800
TOWN OF STRATHAM	14	33	·	~~~~~	 80,200	\$	650,000	\$ -	\$	831,300
TOWN OF STRATHAM	14	33	0		\$ 117,400	\$	-	\$ -	\$	117,400
TOWN OF STRATHAM	14	33	<del></del>		\$ 22,400	\$	-	\$ -	\$	22,400
TOWN OF STRATHAM	14	33	<u> </u>		\$ 19,700	\$	-	\$ -	\$	19,700

				В	uilding		Features			C	urrent Use	Т	otal Card
OWNER	Map	Lot	Sub		Value		Value	L	and Value		Credit		Value
TOWN OF STRATHAM	16	13	0	\$	-	\$	-	\$	12,900	\$	-	\$	12,900
TRACY MARK E	2	00025A	49	\$	111,700	\$	83,000	\$	-	\$	-	\$	194,700
TRAMALONI TEDD J	4	59	00015N	\$	145,500	\$	14,500	\$	147,300	\$	-	\$	307,300
TRASK ROBERT BROOKS	14	7	000U83	\$	86,800	\$	50,000	\$	-	\$	-	\$	136,800
TRAVIS MCGEE LLC	11	11	0000U3	\$	609,000	\$	124,800	\$	-	\$	-	\$	733,800
TRAYNER THOMAS J	6	13	20	\$	362,800	\$	3,000	\$	185,400	\$	-	\$	551,200
TRAYNER THOMAS J	6	13	20	\$	85,100	\$	-	\$	-	\$	-	\$	85,100
TREAT REVOCABLE TRUST	4	41	0	\$	671,800	\$	10,800	\$	305,500	\$	156,714	\$	831,386
TREMBERTH FRANCIS	2	86	002U30	\$	302,900	\$	93,000	\$	=	\$	=	\$	395,900
TRENTLY WILLIAM M	2	72	4	\$	238,100	\$	-	\$	139,200	\$	-	\$	377,300
TRIMARCO FAMILY REVOCABLE TRUS	2	Į	002U36	\$	316,500	\$	93,000	\$	-	\$	-	\$	409,500
TROIKA HOLDINGS, LLC	6	23	0		-	\$	-	\$	111,800	\$	-	\$	111,800
TRUE NORTH DEVELOPMENT LLC	3	17		\$	-	\$	-	\$	147,300	\$	143,732	\$	3,568
TRUE NORTH DEVELOPMENT LLC	3	17	19		-	\$	104,000	\$	-	\$	-	\$	104,000
TRUE NORTH DEVELOPMENT LLC	3	17	20		314,700	\$	133,000	\$	-	\$	-	\$	447,700
TRUE NORTH DEVELOPMENT LLC	3	17	21		-	\$	104,000	\$	-	\$	-	\$	104,000
TRUE NORTH DEVELOPMENT LLC	3	17	22		-	\$	65,000	\$	54,600	\$	54,492	\$	65,108
TRUE NORTH DEVELOPMENT LLC	3	17	23		-	\$	65,000	\$	57,300	\$	57,179	\$	65,121
TRUE NORTH DEVELOPMENT LLC	3	17	24		-	\$	-	\$	59,900	\$	59,791	\$	109
TRUE NORTH DEVELOPMENT LLC	3	17	25		-	\$	-	\$	65,000	\$	64,868	\$	132
TRUE NORTH DEVELOPMENT LLC	3	17	26		-	\$	-	\$	59,900	-	59,791	\$	109
TRUE NORTH DEVELOPMENT LLC	3	17	27		-	\$	-	\$	59,500	\$	59,392	\$	108
TRUE NORTH DEVELOPMENT LLC	3	17	28		-	\$	-	\$	67,900	\$	67,754	\$	146
TRUE NORTH DEVELOPMENT LLC	3	17	29		-	\$	-	\$	67,100	\$	66,958	\$	142
TRUE NORTH DEVELOPMENT LLC	3	17	30		-	\$	-	\$	56,300	\$	56,216	\$	84
TRUE NORTH DEVELOPMENT LLC	3	17	31		-	\$	-	\$	62,000		61,881	\$	119
TRUE NORTH DEVELOPMENT LLC	3	17	32		-	\$	-	\$	59,900	\$	59,791	\$	109
TRUE NORTH DEVELOPMENT LLC	3	17	33		-	\$	-	\$	57,000		56,904	\$	96
TRUE NORTH DEVELOPMENT LLC	3	17	34		-	\$	-	\$	61,600	\$	61,483	\$	117
TRUE NORTH DEVELOPMENT LLC	3	17	35		-	\$	-	\$	61,200	\$	61,085	\$	115
TRUE NORTH DEVELOPMENT LLC	3	17	36		-	\$	-	\$	56,500		56,412	\$	88
TRUE NORTH DEVELOPMENT LLC	3	17	37		=	\$	-	\$	56,600		56,510	\$	90
TRUE NORTH DEVELOPMENT LLC	3	17	38		-	\$	-	\$	60,800		60,687	\$	113
TRUE NORTH DEVELOPMENT LLC	3	17	39		-	\$	-	\$	56,400	\$	56,314	\$	86
TRUE NORTH DEVELOPMENT LLC	3	17	40		-	\$	-	\$	66,700	\$	66,560	\$	140
TRUE NORTH DEVELOPMENT LLC	3	17	41		-	\$	-	\$	72,100	\$	71,935	\$	165
TRUE NORTH DEVELOPMENT LLC	3	ļ	014-U1	\$	-	\$	104,000	\$	-	\$	-	\$	104,000
TRUE NORTH DEVELOPMENT LLC	3	ţ	014-U3	\$	148,800	\$	133,000	\$	-	\$	-	\$	281,800
TRUE NORTH DEVELOPMENT LLC	3	ţ	015-U1	\$	117,300	\$	133,000	\$	- 1.100	\$	- 1 000	\$	250,300
TRUE NORTH DEVELOPMENT LLC	4	<del></del>	00004N	\$	-	\$	85,900	\$	1,100	\$	1,098	\$	85,902
TRUSSELL SHERYL A	3	4	47		164,200	\$	500	\$	141,500	\$	-	\$	306,200
TULL JACK B JR	4	19	53		379,100	\$	4,900	\$	210,200	\$	-	\$	594,200
TURMELLE MICHAEL C	2	16	12		553,100	\$	35,200	\$	181,800	\$	-	\$	770,100
TURNBERRY CONDOMINIUM ASSOC	5	3	19	\$	602,900	\$	7.500	\$	107.000	\$	-	\$	909 200
TURNER IAN	3	<u> </u>		····		\$	7,500	\$	197,900	\$	-	\$	808,300
TURNER NICHOLAS R		00025A	40		111,500	\$	83,000	\$	107.600	\$	-	\$	194,500
TUTTLE JR DWIGHT A	2	85	20		236,800	\$	36,000	\$	107,600	\$	-	\$	380,400
TUTTLE RUTH V	5	<del></del>	0 000U71		216,300	\$	4,400 54,500	\$	129,900	\$	-	\$	350,600
TYLER MICHAEL H		ļ		\$	222,700	ļ			114,800	\$	-		392,000
TYMANN JONATHAN R	2				291,900	·	3,700	\$	143,100		-	\$	438,700
TYRING JOAN E TRUSTEE	3	ļ	000U18	\$	238,200	\$	138,000	\$	114 600	\$	-	\$	376,200
UNDERWOOD ROBERT H UNITIL ENERGY SYSTEMS	19	<del></del>	001-27	\$	455,600	\$	93,000	\$	114,600	<b> </b>	-	\$	5,220,000
	19	1 2		\$	-	\$	5,220,000	\$	-	\$	-	\$	
UNITIL NORTHERN UTILITIES	19	<del></del>		\$	-	\$	110,000	\$	1,900	-	-	\$	110,000
UNKNOWN OWNERS	4			\$		ļ		\$				\$	1,900
UPCHURCH, JEFFREY S. VAIKSNOVAS JR ANTHONY A	14	}	000U54	\$	280,700 124,300	\$	5,200 50,000	ļ	146,300	\$		\$	432,200 174,300
VALHOULI, LORETTA I.	14	<del></del>		\$	51,700	ţ	1,000	\$	115,300		-	\$	168,000
		. 10	. 0	·D	31.700	G. 1	1.000	a D	113,300	D	-	D.	100.000

				Building	Features			Current Use	Т	otal Card
OWNER	Мар	Lot	Sub	Value	Value	La	nd Value	Credit	-	Value
VAN DE WATER THOMAS J	2	85	5	\$ 265,700	\$ 33,000	\$	105,100	\$ -	\$	403,800
VAN WINKLE EDWARD S	3	17	011-U1	\$ 356,000	\$ 133,000	\$	-	\$ -	\$	489,000
VANDER WOUDE RICK D	1	14	60	\$ 214,900	\$ 17,400	\$	143,700	\$ -	\$	376,000
VANDERSLICE III ANDREW L	4	24	6	\$ 480,900	\$ 5,200	\$	153,500	\$ -	\$	639,600
VANDERSLICE THOMAS A TRUSTEE	3	11	000U22	\$ 186,500	\$ 103,000	\$	-	\$ -	\$	289,500
VARGA STEPHEN A	4	19	25	\$ 354,400	\$ 17,000	\$	181,400	\$ -	\$	552,800
VASSEUR EDMUND H	2	00025A	9	\$ 107,900	\$ 83,000	\$	-	\$ -	\$	190,900
VAUGHN MICHAEL J	3	9	9	\$ 429,700	\$ 10,900	\$	183,800	\$ -	\$	624,400
VAZQUEZ CHARLES H	2	15	00U-38	\$ 286,800	\$ 103,000	\$	-	\$ -	\$	389,800
VEDES KATHRYN G	16	31	0000U2	\$ 147,200	\$ 73,000	\$	-	\$ -	\$	220,200
VEGA CARLOS L	2	5	7	\$ 281,400	\$ 3,000	\$	156,400	\$ -	\$	440,800
VERMEERSCH MARY TRUSTEE	4	26	000U46	\$ 113,000	\$ 50,000	\$	-	\$ -	\$	163,000
VESTRO INVESTMENTS LTD	1	7	3	\$ 406,900	\$ 3,000	\$	292,400	\$ -	\$	702,300
VIANO PETER D	18	43	0	\$ 175,200	\$ 31,700	\$	143,600	\$ -	\$	350,500
VICKERY DENNIS C	3	17	018-U1	\$ 345,700	\$ 133,000	\$	-	\$ -	\$	478,700
VICKERY LINDA W	16	<u></u>	0000U9	\$ 85,800	\$ 32,200	\$	-	\$ -	\$	118,000
VIGARS JOHN R	18	<del>}</del>	15		\$ 5,900	\$	150,000	\$ -	\$	445,800
VIVENZIO, JAMES R	3	3	<b>!</b> i		\$ 3,000	\$	134,200	\$ -	\$	362,900
VOGT ANDREW A	1	7			\$ 5,100	\$	210,900	\$ -	\$	502,500
VREELAND CHARLOTTE L	5	<b>}</b>	000U68	\$ 191,600	\$ 53,000	\$	111,600	\$ -	\$	356,200
VRETTOS PETER L TRUSTEE	3		0000U4	\$ 256,600	\$ 138,000	\$	-	\$ -	\$	394,600
WACHOVIA BANK N.A.	3	<del></del>	0		\$ 22,800	\$	236,000	\$ -	\$	472,700
WADE JEFFREY/LEPAGE-WADE S TRT	4	<u> </u>	12		\$ 3,000	\$	131,600	\$ -	\$	463,600
WADE MICHAEL D	5		0000U9	\$ 103,300	\$ 90,000	\$	-	\$ -	\$	193,300
WAGNER CHARLES J	4	ļ	0		\$ 200	\$	154,100	\$ -	\$	400,800
WAGNER ELIZABETH ANNE		<u> </u>	50		\$ 83,000	\$	-	\$ -	\$	191,900
WAGNER JR CLAUDE	16	ţ	<b> </b>	~~~~	\$ -	\$	212,500	\$ -	\$	212,500
WALKER ANN	4		000U55	\$ 124,500	\$ 50,000	\$	-	\$ -	\$	174,500
WALKER JOAN R TRUST	3		000U19	\$ 200,900	\$ 138,000	\$	146,000	\$ -	\$	338,900
WALKER JR RALPH S	7	<del></del>	0		\$ 41,900	\$	146,000	\$ -	\$	280,600
WALLACE ID DALIE IS	4		0 00025C		\$ 3,000	\$	111,400	\$ -	\$	265,100
WALLACE JR PAUL K WALLACE MICHAEL J	2	<u> </u>	50	\$ 90,200 \$ 132,000	\$ 70,000	\$	143,000	\$ - \$ -	\$	160,200 277,200
WALLACE SCOTT A	3	9	1		\$ 5,000	\$	195,100	\$ - \$ -	\$	539,100
WALMSLEY SHAWN M	1	14	42		\$ 3,000	\$	146,400	\$ -	\$	288,200
WALPOT MARC LAURENT	4	<u> </u>	000U58	\$ 111,000	\$ 50,000	\$	-	\$ -	\$	161,000
WALSH JAMES	<u> </u>	00025A	10		\$ 83,000	\$		\$ -	\$	190,900
WALSH JOHN W	6	·		\$ 355,500	\$ 3,000	\$	181,700	\$ -	\$	540,200
WALSH MERYL R REVOCABLE TRUST	3	<u> </u>	0000U2	\$ 180,700	\$ 98,000	\$	-	\$ -	\$	278,700
WALSTON RAYMOND R. JR.	3	<del></del>	0001-8	\$ 418,700	\$ 93,000	\$	114,200	\$ -	\$	625,900
WALTER DARLA ROMAINE	5	ţ	000U28	\$ 98,400	\$ 94,500	\$	-	\$ -	\$	192,900
WALTER JUDITH B REVOCABLE TRUS	2	<del></del>	000U-7	\$ 319,000	\$ 103,000	\$	_	\$ -	\$	422,000
WALTERS WILLIAM H	2		002U13	\$ 316,600	\$ 93,000	\$	_	\$ -	\$	409,600
WALTERS WILMA F TRUSTEE	2	ļ	002U37	\$ 319,000	\$ 93,000	\$	-	\$ -	\$	412,000
WALTERS, DONALD S.	6	<b>}</b>	000U23	\$ 167,700	\$ 23,000	\$	90,500	\$ -	\$	281,200
WANG LEI	2	<u></u>	18		\$ 3,000	\$	156,700	\$ -	\$	439,200
WARD DAVID J	2	<del></del>	3		\$ 1,900	\$	146,100	\$ -	\$	402,500
WARD FAMILY REVOC TRUST 1999	6	<u> </u>	000U26	\$ 193,400	\$ 21,700	\$	90,800	\$ -	\$	305,900
WARD J M	1	8	5	\$ 433,000	\$ 27,000	\$	269,600	\$ -	\$	729,600
WARD MARK	2	72	28	\$ 157,200	\$ 20,200	\$	139,200	\$ -	\$	316,600
WARING KEITH A/LINDA J TRSTEES	9	ļ		\$ -	\$ 106,900	\$	-	\$ -	\$	106,900
WARK GRAHAM J	3	3	8	\$ 256,800	\$ 24,600	\$	149,200	\$ -	\$	430,600
WARK JR D CRAIG-JEAN R TRSTEES	3	9	000U23	\$ 255,400	\$ 138,900	\$	-	\$ -	\$	394,300
WARNER JOHN F	4	39	16	\$ 232,300	\$ 3,000	\$	131,600	\$ -	\$	366,900
WARREN KARYN B	6	32	000U41	\$ 89,000	\$ 50,000	\$	-	\$ -	\$	139,000
WARREN RICHARD K	13	23	27	\$ 201,800	\$ 3,000	\$	157,800	\$ -	\$	362,600
WASHBURN MARY-DANA	16	31	0000U8	\$ 143,200	73,000	\$	-	\$ -	\$	216,200
WASS GLEN R	6	13	4	\$ 310,700	\$ 4,400	\$	167,200	\$ -	\$	482,300
WASSON JUDITH E	4	26	000U63	\$ 106,900	\$ 50,000	\$	-	\$ -	\$	156,900

				D 1111		<b>.</b>				. **	m	
OWNER	Мар	Lot	Sub	Building Value		Features Value	τ.	and Value	1	rrent Use Credit	Т	otal Card Value
WATERMAN THOMAS E	5	-	000U57	\$ 206,900	\$	53,000	\$	113,000	\$	-	\$	372,900
WATERS DAVID M	8	34	0		\$	3,000	\$	145,500	\$	-	\$	368,300
WATKINS HELEN M	14	Į	000U70	\$ 110,300	\$	50,000	\$	-	\$		\$	160,300
WATKINS SHERRILL G TRUSTEE	12	77	0		\$	47,000	\$	134,500	\$		\$	426,000
WATSON DENISE	4	ţ	000U67	\$ 101,900	\$	50,000	\$	-	\$		\$	151,900
WATSON MICHAEL P REVOC TRST	14	{	00U103	\$ 117,900	\$	50,000	\$	-	\$	-	\$	167,900
WATSON SHARON S REVOC TRST	14		000U81	\$ 111,700	\$	50,000	\$	-	\$	-	\$	161,700
WATTS DAVID M	2	00025A	27		\$	83,000	\$	-	\$	-	\$	198,000
WAYCHOFF RICHARD C	2	}	28	\$ 103,500	\$	83,000	\$	_	\$	_	\$	186,500
WAYNE CHERYL L	4	26	000U34	\$ 115,800	\$	50,000	\$	_	\$	_	\$	165,800
WAYNE VALERIE J	4	26	000U35	\$ 89,000	\$	50,000	\$	-	\$	-	\$	139,000
WEAVER SCOTT O	4	7	3	\$ 462,400	\$	31,500	\$	233,300	\$	56,677	\$	670,523
WEBB CARLTON G	2	00025A	52	\$ 103,400	\$	83,000	\$	-	\$	-	\$	186,400
WEBER FAMILY TRUST	6	37	0	\$ 251,000	\$	4,100	\$	171,400	\$	-	\$	426,500
WEBSTER NATHAN	4	0033-1	0000U2	\$ 102,800	\$	70,000	\$	-	\$	-	\$	172,800
WEDDELL RICHARD S	5	27	000U68	\$ 102,600	\$	90,000	\$	-	\$	-	\$	192,600
WEERTS REV TRUST MARY SUE ANN	16	31	000U16	\$ 143,200	\$	73,000	\$	-	\$	-	\$	216,200
WEIDMAN MARK & ANNE TRSTEES	1	22	4	\$ 287,700	\$	6,700	\$	138,400	\$	-	\$	432,800
WEINHOLD PETER M TRUSTEE	11	41	0	\$ 224,300	\$	5,400	\$	148,800	\$	-	\$	378,500
WEISE KATHLEEN & PAUL J WOLF	1	14	54	\$ 271,400	\$	4,300	\$	143,800	\$	-	\$	419,500
WELCH JANE E	2	15	00U-54	\$ 339,700	\$	103,000	\$	-	\$	-	\$	442,700
WELLS FARGO BANK N.A TRUSTEE	6	32	000U16	\$ 118,100	\$	50,000	\$	-	\$	-	\$	168,100
WELSH ANTHONY R	2	89	0000U8	\$ 98,100	\$	97,200	\$	-	\$	-	\$	195,300
WELTS CHRISTINE R	3	9	13		\$	19,100	\$	187,200	\$	-	\$	678,700
WELTY MICHAEL J AND	2	25	29	\$ 190,000	\$	6,100	\$	151,300	\$	-	\$	347,400
WENNINGER RAY M	7	34	0	\$ 232,300	\$	-	\$	148,300	\$	-	\$	380,600
WENTWORTH FRANCINE TRUSTEE	10	20	0	\$ 233,900	\$	14,300	\$	183,300	\$	-	\$	431,500
WENTWORTH BETSY JO	16	4	0		\$	1,100	\$	130,800	\$	-	\$	160,800
WENTWORTH ELIZABETH I TRUSTEE	2	<del> </del>	00U-56	\$ 326,100	\$	103,000	\$	-	\$	-	\$	429,100
WENTWORTH PETER	2	85	0		\$	37,400	\$	135,700	\$	-	\$	462,200
WENTWORTH PETER	2		00000C	\$ -	\$	-	\$	21,300	\$	-	\$	21,300
WENTWORTH WINNIFRED R TRUSTEE	2	}	00U-61	\$ 307,800	\$	103,000	\$	-	\$	-	\$	410,800
WERNER SCOTT J	3	ļ	0021-9	\$ 717,400	\$	30,400	\$	323,500	\$	-	\$	1,071,300
WEST MICHAEL L	1	15	7	·····	\$	4,300	\$	146,500	\$	-	\$	436,100
WETZEL VIRGINIA L/RAYMOND E TR	11	24	1		\$	4,500	\$	147,200	\$	-	\$	419,300
WEYMER GARY & LYNN	6	13	29		\$	7,300	\$	205,600	\$	-	\$	714,300
WHAREM PATRICE B	11	33	0		\$	5,800	\$	131,400	\$	-	\$	259,400
WHATMOUGH MARSHA A	2	68	5		\$	5,100	\$	145,400	\$	-	\$	261,900
WHEATCRAFT D & BAAN B TRUST	6	ţ	000U56	\$ 153,300	\$	20,000	\$	89,400	\$	-	\$	262,700
WHEATCRAFT DONALD R JR	4	ļ	000U25	\$ 112,600	\$	50,000	\$		\$	-	\$	162,600
WHEELER CHRISTOPHER L	5	24	16		\$	3,000	\$	171,300	\$	-	\$	436,800
WHEELER CRAIG	4	<u> </u>	1		\$		\$	10,200	\$		\$	10,200
WHEELER JONATHAN T	7	56	000U40 0		\$	50,000	\$	140,700	\$		\$	161,000
WHICHER HENRY E WHITCOMB TODD E	1	14	49	\$ 178,400	\$	4,200 4,500	\$	146,100	\$	-	\$	323,300 292,600
WHITE ANDREW E	4	19	15	·····	\$	3,000	\$	166,900	\$		\$	514,400
WHITE ANDREW E WHITE ANNETTE L TRUSTEE	16	19	0		\$	6,900	\$	217,300	\$	83,607	\$	346,093
WHITE CLAUDIA S	2	2	0		\$	3,000	\$	195,700	\$	38,328	\$	548,272
WHITE CEAODIA'S WHITE KATELYN	6	<del></del>	000U29	\$ 167,800	\$	21,700	\$	89,600	\$	- 30,320	\$	279,100
WHITE SOPHIE	14	<b></b>	000U71	\$ 88,000	ļ	50,000	ļ	- 02,000	\$		\$	138,000
WHITE SOTTIE WHITELEY BRUCE A	4		000071 00011N	\$ 121,000		4,400		144,000		-	\$	269,400
WHITHAM OWEN C	4	ļ	00005A	\$ 246,600		5,400	ţ	157,200	<b></b>		\$	409,200
WHITING CLAUDE E	14	ţ	0		\$	45,600	\$	149,700			\$	434,500
WHITING CLAUDE E WHITING MARK D	2	<del>[</del>			\$	3,000	\$	175,900	<del> </del>	-	\$	646,400
WHITTIER DANIEL J	5	<del></del>	<b></b>		\$	35,400	ţ	140,700	·	-	\$	418,400
WHITTIER JR RAYMOND J	3	<u> </u>			\$	3,600	\$	122,200		-	\$	382,600
WHYTE JOHN R	14	}	000U96	\$ 118,500	\$	50,000	\$	-	\$		\$	168,500
	·	<del></del>	<u> </u>		\$	4,600	ţ	154,500	·		\$	504,800
WICKETT LINWOOD	2	) 40		\$ 343.700			\$	134.300	D.	-	D.	304.600

		ALL THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR		I	Building	]	Features			Cı	urrent Use	Т	otal Card
OWNER	Map	Lot	Sub		Value		Value	_	and Value	_	Credit		Value
WIELINSKI SANDRA M		00025A	51		108,900	\$	83,000	\$	-	\$	-	\$	191,900
WIER WALLACE W	5	\$	000U43	\$	106,100	\$	93,000	\$	-	\$	-	\$	199,100
WIESMAN SCOTT W	6	<u> </u>	000U19	\$	117,600	\$	50,000	\$	-	\$	-	\$	167,600
WIGGIN FLORENCE	18	36		\$	-	\$	-	\$	3,900	\$	-	\$	3,900
WIGGIN FLORENCE E	3	<del>}</del>		\$	325,100	\$	8,800	\$	282,700	\$	129,687	\$	486,913
WIGGIN FLORENCE E	3			\$	-	\$	7,800	\$	245,200	\$	144,330	\$	108,670
WIGGIN HAVEN J	6		4		214,300	\$	5,100	\$	154,500	\$	-	\$	373,900
WIGGIN JEAN C	12	94		\$	118,800	\$	3,000	\$	103,800	\$	-	\$	225,600
WIGGIN JR ROBERT T	18	52	0	· · · · · · · · · · · · · · · · · · ·	148,500	\$	31,700	\$	208,100		56,444	\$	331,856
WIGGIN JR ROBERT T	18	<del></del>		\$	-	\$	3,200	\$	-	\$	-	\$	3,200
WIGGIN KEVIN W, EARL L III,	5	\$	I	\$	-	\$	-	\$	5,800	\$	-	\$	5,800
WIGGIN PETER E	2	59	4	···	238,100	\$	6,500	\$	127,200	\$	-	\$	371,800
WIGGIN ROBERTA A	4	<u> </u>	·	\$	202,800	\$	28,300	\$	169,600	\$	-	\$	400,700
WILBUR SUSAN E	2	85	6		236,400	\$	30,000	\$	108,100	\$	-	\$	374,500
WILDES AMANDA	4	<u> </u>	56		281,800	\$	3,000	\$	176,100	\$	-	\$	460,900
WILEY ROBERT L	5	<u></u>	000U44	\$	103,300	\$	90,000	\$	-	\$	-	\$	193,300
WILHELM DENISE J	4		14		230,700	\$	4,800	\$	135,800	\$	-	\$	371,300
WILKINS MARTIN J	13	23	37		203,200	\$	5,300	\$	159,800	\$	-	\$	368,300
WILKINSON ROGER F	5	ļ	17		159,300	\$	19,100	\$	142,200	\$	-	\$	320,600
WILLEY THOMAS P	3	<b>}</b>		ļ	405,700	\$	33,100	\$	196,600	\$	-	\$	635,400
WILLIAMS BRIGITTE TRUSTEE	4	-	000U37	\$	112,600	\$	50,000	\$	-	\$	-	\$	162,600
WILLIAMS DENISE L	5	<u></u>	001-11	\$	253,700	\$	5,500	\$	170,600	\$	-	\$	429,800
WILLIAMS KEVIN A	14	<u> </u>	00U111	\$	108,400	\$	50,000	\$	-	\$	-	\$	158,400
WILLIAMS KIMBERLY F	13	1	0		188,100	\$	25,100	\$	113,000	\$	-	\$	326,200
WILLIAMS WAYNE & MARSHA	5	<u> </u>		\$	105,700	\$	-	\$	106,900	\$	-	\$	212,600
WILLIAMS, ROGER	2	ļ	0000U1	\$	118,600	\$	1,400	\$	57,000	\$	-	\$	177,000
WILLIS GORDON/LORI REVOC TRUST	11	29		\$	269,300	\$	-	\$	160,800	\$	-	\$	430,100
WILLOUGHBY PAUL R	14	ţ	0000U7	\$	100,800	\$	50,000	\$	-	\$	-	\$	150,800
WILLOW POND ASSOCIATION	18				=.	\$	-	\$	-	\$	-	\$	-
WILSON JEFFREY R	6	<del></del>		\$	220,600	\$	700	\$	135,400	\$	-	\$	356,700
WILSON JONATHAN S	4				417,500	\$	3,000	\$	175,800	\$	-	\$	596,300
WILSON PHILIP D & SHARON J	2	<b>}</b>	00U-76	\$	329,200	\$	103,000	\$	-	\$	-	\$	432,200
WILSON, WARREN	3	<del></del>	000U34	\$	204,900	\$	104,000	\$	-	\$	-	\$	308,900
WIMBERLY DAVID T	2	5	<u> </u>	\$	288,400	\$	7,600	\$	155,200	\$	-	\$	451,200
WINCHELL EDWARD F	14	<u> </u>	0		-	\$	-	\$	17,300	\$	-	\$	17,300
WINCHESTER JEAN M	<del></del>	00072B	000U11	\$	122,900	\$	93,000	\$	-	\$	-	\$	215,900
WINCHESTER JEAN M		00072B	000U13	\$	122,900	\$	93,000	\$	-	\$	-	\$	215,900
WINDY KNOLL	9	ļ	1		-	\$	-	\$	-	\$	-	\$	-
WINGATE CT HOMEOWNERS ASSOC	3	<del></del>				\$	-	\$	-	\$	-	\$	-
WINGATE WOODS LLC	11	5		\$	80,900	\$	-	\$	131,600	\$	-	\$	212,500
WINKLER PETER A MD	3		000U50	\$	191,200	\$	103,000	\$	-	\$	-	\$	294,200
WINSHIP ELIZABETH S LIVING TRT	3		000U17	\$	225,700	\$	138,000	\$	-	\$	-	\$	363,700
WINSLOW ANDREW R	4			\$	226,200	\$	5,600	\$	122,200	\$	-	\$	354,000
WINTERS ROBERT C	6	<b>}</b>	0	\$	89,000	\$	7,900	\$	104,100	\$	-	\$	201,000
WINTON ROBERT D	18	27	1		247,100	\$	37,800	\$	140,500	\$	-	\$	425,400
WOLFF DAVID M	6	13	3	\$	360,400	\$	23,500	\$	170,900	\$	-	\$	554,800
WONG FELIX	2	86	001U47	\$	274,200	\$	53,000	\$	-	\$	-	\$	327,200
WOOD DOUGLAS J	4	24	18	\$	298,400	\$	5,300	\$	170,000	\$	-	\$	473,700
WOOD JOHN	1	15	0007-1	\$	281,600	\$	21,700	\$	155,500	\$	-	\$	458,800
WOOD JOHN	2			\$	112,400	\$	3,000	\$	130,500		-	\$	245,900
WOOD JOHN	7	69	0	\$	-	\$	17,900	\$	145,700	\$	-	\$	163,600
WOOD JOHN L	1	14	45	\$	195,900	\$	4,400	\$	141,500	\$	-	\$	341,800
WOOD KAREN L	5	27	000U40	\$	103,300	\$	90,000	\$	-	\$	-	\$	193,300
WOOD THOMAS M	2	74	0	\$	136,800	\$	15,900	\$	165,400	\$	-	\$	318,100
WOODARD GLENN A	3	3	23	\$	277,000	\$	-	\$	156,600	\$	-	\$	433,600
WOODBURY RANDALL G	2	73	3	\$	116,800	\$	19,200	\$	130,500	***********	-	\$	266,500
WOODMANCY HENRY A, TRUSTEE	16	<b>}</b>		\$	20,800	\$	1,900	\$	103,400		-	\$	126,100
WOODS BRADLEY D	18	<del></del>	<u> </u>		374,700	\$	8,500	\$	148,700		-	\$	531,900
	<del></del>	35			407,300	\$	5,600	\$	163,200			\$	576,100

OWNER	Мар	Lot	Sub	Building Value	]	Features Value	L	and Value	C	urrent Use Credit	1	otal Card Value
WOODS BRADLEY D	4	35	5	\$ -	\$	24,000	\$	118,600	\$	-	\$	142,600
WOODSUM JAMES V	5	3	000U63	\$ 196,100	\$	52,200	\$	111,600	\$	-	\$	359,900
WOODY JAMES B	4	37	2	\$ 248,100	\$	20,400	\$	148,100	\$	-	\$	416,600
WOOL MARTIN TRUSTEE	14	7	000U50	\$ 88,000	\$	50,000	\$	-	\$	-	\$	138,000
WOOL SALLY E TRUSTEE	12	85	0	\$ 160,500	\$	4,300	\$	103,400	\$	-	\$	268,200
WRIGHT DANIEL M	4	23	8	\$ 256,800	\$	22,900	\$	149,600	\$	-	\$	429,300
WRIGHT GARY B	3	4	0	\$ 125,700	\$	1,100	\$	344,800	\$	-	\$	471,600
WRIGHT GARY B	3	4	0	\$ 105,900	\$	-	\$	-	\$	-	\$	105,900
WRIGHT MARY J	2	00072B	0000U2	\$ 133,800	\$	93,000	\$	-	\$	-	\$	226,800
WRIGHT RONALD & ELLEN TRUSTEE	3	9	0021-8	\$ 773,200	\$	7,400	\$	332,700	\$	-	\$	1,113,300
WYETH KEITH L	4	26	000U41	\$ 93,000	\$	50,000	\$	-	\$	-	\$	143,000
XIAO LIN	3	00004A	00002A	\$ 125,600	\$	3,000	\$	136,600	\$	-	\$	265,200
XIAOQING XIA	1	15	4	\$ 244,500	\$	4,400	\$	141,500	\$	-	\$	390,400
YAHYAPOUR SAID	1	13	3	\$ 277,100	\$	3,000	\$	159,500	\$	-	\$	439,600
YANG NANCY	5	27	000U42	\$ 106,100	\$	93,000	\$	_	\$	-	\$	199,100
YEADON FOSTER	13	20	1	\$ 383,200	\$	8,800	\$	162,000	\$	-	\$	554,000
YEN SHANE S	1	14	25	\$ 182,800	\$	1,300	\$	145,100	\$	-	\$	329,200
YEOMAN EDWIN H	4	8	3	\$ 274,000	\$	3,000	\$	170,800	\$	-	\$	447,800
YORK JOHN E	6	32	000U37	\$ 119,200	\$	50,000	\$	-	\$	-	\$	169,200
YORK WALLACE	14	22		\$ 57,000	\$	-	\$	132,100	\$	-	\$	189,100
YOST JANICE L	5	27	000U57	\$ 103,300	\$	93,000	\$	-	\$	-	\$	196,300
YOUNG DONALD	10	28	0	\$ 102,300	\$	2,100	\$	142,200	\$	-	\$	246,600
YOUNG RICHARD B	12	107	0	\$ 179,100	\$	3,000	\$	143,100	\$	-	\$	325,200
YOUNG RICHARD B	12	108	0	\$ -	\$	-	\$	13,100	\$	-	\$	13,100
YOUNG WILLIAM D	6	27	2	\$ 301,900	\$	3,000	\$	133,000	\$	-	\$	437,900
YOUNG ERIC D.	12	59	0	\$ 175,600	\$	4,300	\$	145,900	\$	-	\$	325,800
YOUNG JR DAVID H	2	86	002U22	\$ 311,000	\$	93,000	\$	-	\$	-	\$	404,000
YOUNG RICHARD G TRUSTEE	5	21	5	\$ 172,400	\$	6,100	\$	143,400	\$	-	\$	321,900
ZABRISKIE ALBERT E	14	31	4	\$ 125,100	\$		\$	130,000	\$	-	\$	255,100
ZAGAMI FRANK TRUSTEE	5	28	001-14	\$	\$	7,600	\$	170,300	\$	-	\$	482,700
ZAIMES BENJAMIN J	1	14	56	\$ 156,300	\$	4,300	\$	144,200	\$	-	\$	304,800
ZAMPINI ROBERT EUGENE	4	28	14	 	\$	3,000	\$	173,100	\$	-	\$	560,500
ZAREMBO JOHN E	3	9	000U20	\$ 	\$	138,000	\$	-	\$	-	\$	382,500
ZARICK GREGORY J	2	72	51	\$ 	\$	5,900	\$	143,500	\$	_	\$	364,300
ZEFF MAUREEN D OF 1990 TRUST	3	11		\$ 	\$	8,400	\$	276,500	\$	-	\$	1,334,400
ZEFF RICHARD L 1990 TRUST	3	9	14	 	\$	22,200	\$	185,900	\$		\$	760,100
ZELLER SCOTT A TRUSTEE	13	21	14	 	\$	8,000	\$	212,900	\$	_	\$	773,400
ZEPEDA ANTHONY E	16	ļ	0000U6	\$ 	\$	73,000	\$		\$	_	\$	241,000
ZHANG WEI	2		002U20	\$ 	\$	93,000	\$	_	\$	_	\$	438,200
ZICKELL CAROL A	13	21		\$ 	\$	6,000	\$	209,800	\$	-	\$	560,000
ZIMMERMAN FAMILY TRUST	13	21	12	 	\$	5,700	\$	210,600	\$		\$	609,300
ZINSER JOHN D	6		000U11	\$ 	\$	20,000	\$	89,200	\$	_	\$	266,600
ZOU JIN FENG	4		0002U1	\$ 	\$	98,000	\$		\$	_	\$	320,400
ZUCCO JOHN S	4	19	24	 	\$	18,000	\$	176,100	\$		\$	610,500
ZULKIEWICZ BARBARA J	5	21		\$ 	\$	5,300	\$	150,100	\$		\$	302,500