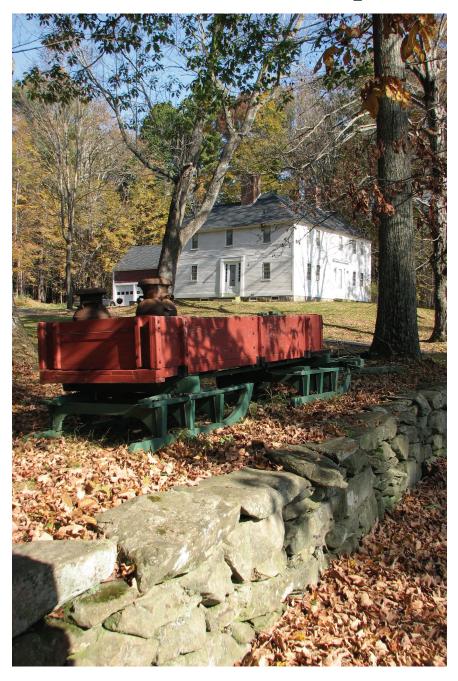
Town of Lee, New Hampshire



Annual Report June 30, 2009

CARTLAND HOUSE

(front cover)

Green be those hillside trees,
And green the meadow lowlands be,
And green the old Memorial beeches,
Name carven in the woods of Lee

From a poem "In Memoriam" written by John Greenleaf Whittier, upon the death of his friend and fellow anti-slavery activist, Moses Cartland. The Cartlands first came to Lee in 1739 and settled on what is now Cartland Road (formerly North River Road). They built the original part of the house in 1745, with additions in the 1800's. The Cartlands were Quakers and renowned scholars, with Moses teaching in various Quaker schools in the northeast, as well as starting the Walnut Grove School here in Lee. The building still stands across the road from the Cartland House.

They were actively involved with the Underground Railroad, aiding escaping slaves on their way to freedom. One such slave was Oliver Gilbert who stopped by the Cartland "way station", ca.1852, on his way to New York. He was so grateful to the Cartlands that he returned many years later with his grandson to spend a few days here in Lee. During that time he and his grandson built the still-standing stonewall near the front of the Cartland House. In 2007 the Cartland House was included in the National Park Service's National Underground Railroad Network to Freedom. The home is now owned by Timothy (also a Cartland) and Eliza Earle.

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TOWN MODERATOR RETIRES



Dale T. Swanson served the Town of Lee as Moderator from 1978 to 2009. He worked diligently throughout his thirty-one years, assuring smooth progress and order during meetings. Mr. Swanson put in long hours and provided legal guidance when needed. He was respected and well liked by the people of Lee, which helped to make Town Meeting a success each year.

Mr. Swanson submitted his resignation, effective after the 2009 Town Meeting. During the 2009 Town Meeting, on behalf of the Board of Selectmen and the Town of Lee, Selectman Frank Reinhold, Jr., presented Mr. Swanson with gifts of appreciation; a plaque and a maple rocking chair.

A warm round of applause followed, from a room full of grateful citizens, honoring Mr. Swanson for his years of dedication to service.

Mr. Swanson and his wife have downsized their home and have relocated to Portsmouth. They truly will be missed.

IN MEMORIAM



VIRGINIA WARD 1921- 2009

Virginia Ward was born in Virginia on August 2, 1921. She first met her husband Harold in the 8th grade in Atlantic City, NJ. They reunited five years later and were married on November 1, 1945. They moved to Lee in 1951. Virginia dedicated her life to family, community and her church.

Virginia worked for the Town of Lee for ten years, from 1976 to 1986. Under the direction of the first Town Clerk/Tax Collector, Joseph F. Issa in 1980, Virginia became the first combined Deputy Town Clerk/ Tax Collector.

A position in the Town Clerk/Tax Collector's office is of great importance. It requires a loyal person to be detail oriented and trust worthy. Virginia's efforts were part of the valuable teamwork that made Lee stand out. She was a loyal and dedicated servant who was very well liked by the town's residents. Virginia will be greatly missed.

IN MEMORIAM



ROSEMARY ANNE SCOTT 1943 - 2009

Rosemary was born on March 25, 1943. She moved to Lee in 1965 with her husband Charles. She enjoyed her teaching career in Somersworth for more than thirty years. After retirement, she traveled between Lee and St. Petersburg, Florida.

She was actively involved in her community. Rosemary was a very active member of the Lee Historical Society, most recently as President. To raise money for the Society, one of the things she did was hand paint flowers on roof slates that were removed from the Society building. Many friends and Society members are fortunate to own one of these beautiful reminders of Rosemary. Rosemary had an original idea for a historical coloring book for children. She wrote the text and town resident Carolyn West sketched the pictures. The books are still used yearly by the Mast Way third graders.

Her greatest achievement was coordinating the writing of the Lee town history. There had been meetings of people interested in writing the history, but the task was overwhelming. Rosemary encouraged people to write a booklet on one topic, which would eventually become a chapter in our future history book. Three booklets or chapters have been published, thanks to Rosemary's idea. During her many active years she was a member of the Fire Department Auxiliary, the Cookbook Committee and the Town Booklet Committee. She also participated in the "Night of Music & Madness", a fundraiser for the auxiliary. Rosemary will be greatly missed.

TOWN OFFICERS, BOARDS AND COMMITTEES

SELECTMEN

W. James Griswold, Chairman	2010
Frank W. Reinhold (resigned)	2012
John R. LaCourse	2011
Joseph P. Lombardo	2010

TOWN ADMINISTRATORDiane L. GuimondTOWN SECRETARYDawn HayesTOWN BOOKKEEPERJoanne ClancyTOWN ASSESSORRobert A. Dix

TOWN MODERATOR Dale T. Swanson 2010

TOWN CLERK/TAX COLLECTOR

Linda L. Reinhold	2011
Mary Blair, Deputy	Appointed

TREASURER

Jennifer S. Allen	2010
Benjamin R. Genes, Deputy	Appointed

INFORMATION TECHNOLOGY

Christopher J. Buslovich

CODE INFORCEMENT, PLANNING & ZONING HEALTH OFFICER & RABIES CONTROL

Allan Dennis Caren Rossi, Secretary

MAINTENANCE William Stevens

WELFARE DIRECTOR

Heather Thibodeau

SUPERVISOR OF CHECKLIST

Carla Corey	2014
Clara Kustra	2010
Marian Kelsey	2012

LAND PROTECTION ADMINISTRATION

Laurel Cox

TRUSTEES OF THE TRUST FUNDS

Scott Bugbee, Chairman	2011
John Tappan	2010
Douglas Cobb	2012

SUPERINTENDANT OF CEMETERIES

Randolph Stevens

CEMETERIES TRUSTEES

Donna F. Eisenhard, Honorary Lifetime	e Trustee
Marianne Banks	2011
Jacquelyn Neill	2012
Janice Neill	2010

LIBRARY TRUSTEES

Margaret Dolan, Chairperson	2011
Annamarie Gasowski, Vice Chair	2012
Katrinra Pellecchia, Secretary	2010
Cynthia Giguere-Unrein, Treasurer	2010
Bruce Larson	2011

LIBRARY STAFF

Lisa Morin, Library Director Michelle Stevens, Assistant Librarian Cristy Gylfphe, Library Assistance Marci Robinson, Children's Librarian Caitlin Carlsen, Library Page

HIGHWAY & PUBLIC WORKS DEPARTMENT

Randolph S. Stevens, Highway Supervisor Warren Hatch, Assistant Peter Hoyt Dick Wellington Dave Miner

EMERGENCY MANAGEMENT

Christopher J. Buslovich, Director Frank DeRocchi, Deputy Director

POLICE DEPARTMENT

Chester Murch, Chief
Thomas Dronsfield, Sergeant
Brian Huppe, Sergeant
Annie Cole, Patrolman
Raymond Pardy III, Patrolman
Michael Lyczak, Patrolman
Michael F. Drake, Patrolman
Robin Estee, Administrative Assistant
W. James Griswold, Selectmen's Representative

LEE FIRE DEPARTMENT

Michael Blake, Chief, Deputy Warden Peter Hoyt, Deputy Chief, Forest Warden James Brown, Captain, Deputy Warden Mark DeRocchi, Captain Martin Castle. Lieutenant Bruce (Buster) Morse, Lieutenant Joseph Lombardo Sr., Lieutenant/EMT

FULL TIME

Jim Davis, Lieutenant/EMT, Deputy Warden Scott Nemet, Lieutenant/EMT, Deputy Warden,

VOLUNTEER FIREFIGHTERS

Benjamin Allen Mark Kustra Ben Blake Joe Lombardo Jr. Andrew Davis Karen Long

Frank DeRocchi
Katie Everts
Jennifer Gingras
Adam Griffin
Rick Miller
Ryan Matuszewski
Ken McAdams
Sean McGann
Rick Miller

Warren Hatch
Peter Henny
Allison Jean
Jordan Kormansky

Bruce Morse Jr.
Erin Storace
Frank Taylor
Jen Zaidlicz

Gary Kustra

Suzanne DeRocchi, Department Photographer

TRANSFER STATION

Roger Rice, Manager

Peter Hoyt

Frank Reinhold III

Douglas Sheehan

Colin Evans

LEE PLANNING BOARD

Robert Smith, Chairman	2010
Lou-Ann Griswold	2011
Scott Kemp	2011
Robert Moynihan	2010
Mark Beliveau	2011
John R. LaCourse, Selectmen's Repre	sentative

ZONING BOARD OF ADJUSTMENT

James Banks, Chairman	2010
David Allen	2011
Tobin Farwell	2010
Philip Sanborn Jr.	2011
John Hutton III, Alternate	2011
Dale T. Swanson, Alternate	2010
Richard Wellington Alternate	2010

STRAFFORD REGIONAL PLANNING COMMISSION

Scott Kemp	2011
Caren Rossi	2011

CONSERVATION COMMISSION William Humm, Chairman 2010 L. David Meeker, Secretary 2011 Richard Babcock 2010 Laura Gund 2012 Antoinette Hartgerink 2010 Paul Pepler 2011 Anne Tappan, Alternate 2012 Timothy Moody 2011 Richard Weyrick, Member Emeritus RECREATION COMMISSION Philip Sanborn Jr, Chairperson 2011 Dawn Genes 2011 John Shea 2010 Ann Wright 2012 Geoffrey Carlton, Alternate 2010 Paul Kerrigan, Alternate 2010 Charles McClain, Alternate 2012 Cynthia Nizzari-McClain, Alternate 2012 Steven Slovenski, Alternate 2010 David Young, Alternate 2011

W. James Griswold, Selectmen's Representative

LEE HERITAGE COMMISSION

Patricia Jenkins, Chairperson	2011
Laura Gund	2011
Richard Wellington	2011
David Miner, Alternate	2011
Donna Eisenhard,	2011
Vacancy	2011
John R. LaCourse, Selectmen's Represen	ntative

AGRICULTURE COMMISSION

Richard Babcock	2010
Dwight Barney	2012
Wendy Fogg	2011
Paul Gasowski	2012
Laura Gund	2010
Thomas Mc Cabe	2011
David Miner	2011
Erick Sawtelle	2010
David Allen, Alternate	2012
Blaine Cox, Alternate	2011
Charles Cox, Alternate	2010
Scott Kemp, Alternate	2012
Jacqueline McCabe, Alternate	2010
Anne Tappan, Alternate	2010
W. James Griswold, Selectmen's Repro	esentativ

ADVISORY BUDGET COMMITTEE

Scott Bugbee, Chairman	2012
Winfield Bassage	2011
Frank DeRocchi	2012
Alice MacKinnon	2011
James Stewart	2010
Amos Townsend	2010
John R. LaCourse, Selectmen's I	Representative

LAMPREY REGIONAL WASTE COOPERATIVE

Joseph P. Ford, Lee Director	2009
Roger Rice, Alternate Director	2009

LAMPREY RIVER ADVISORY COMMITTEE

Sharon Meeker, Chairman	2009
Eileen Miller	2009
Frank W. Reinhold	2009
Joachim Barth	2009

ADVISORY WATER RESOURCE COMMITTEE

William McDowell, Chairman	2012
David Cedarholm	2010
Jay Grumblimg	2012
Antoinette Hartgerink	2012
Michael Pellecchia	2012

W. James Griswold, Selectmen's Representative

JOINT LOSS MANAGEMENT COMMITTEE

Michelle Stevens. Chairperson

Christopher Buslovich

Warren Hatch

Peter Hoyt

Chester Murch

Scott Nemet

Caren Rossi

William Stevens

Roger Rice

EMERGENCY PLANNING COMMITTEE

Christopher Buslovich, Director

Blaine Cox
John LaCourse
Jim Davis
Katherine Moore
Allan Dennis
Chester Murch
Frank DeRocchi
Suzanne DeRocchi
Scott Nemet

Robin Estee Scott Nemet
Frank W. Reinhold Jr.

W. James Griswold Caren Rossi

Diane Guimond Randolph Stevens

Joseph Lombardo

SCHOOL ADVISORY COMMITTEE

Henry Brackett	2011
Joseph Ford	2011
William Henze	2011
Alice MacKinnon	2011
W. James Griswold, Selectmen's Representative	

HOLIDAY TREE LIGHTING

Elena Pascale

FRIENDS OF LEE LIBRARY

Phyllis Foxall, Board of Directors Linda Mackay, Board of Directors Farishte Irani, Board of Directors Cynthia Seaman, Co-President Ann D. Ury, Co-President Mariette Young, Co-Vice President Nicole Lawton, Co-Vice President Marie Richards, Treasurer Mary Stumhofer, Secretary

TOWN HISTORIAN

Richard H. Wellington

HISTORICAL SOCIETY

Vacant, President
Phyllis White, Vice President
Vacant, Secretary
Patricia Jenkins, Treasurer
Lorraine Cabral, Publicity
Cynthia Von Oeyen, Programs
Laura Gund, Board of Directors

ENERGY COMMITTEE

Dorn Cox, Chairman	2010
Bambi Miller	2012
Sharon Meeker	2012
Rebecca Redhouse	2010
Sidney White Jr.	2010
John R. LaCourse, Selectmen's	Representative

TOWN CENTER COMMITTEE

Allan Dennis	2012
Dawn Genes	2012
Diane Guimond	2011
Patricia Jenkins	2011
Lisa Morin	2012
Caren Rossi	2010
Frank Reinhold Jr.	2012
Robert Smith	2010
Joseph Lombardo, Selectmen's Represen	tative

TOWN OF LEE, NEW HAMPSHIRE

Minutes of the 2009 Town Meeting March 10, 2009 – March 13, 2009

The March 2009 Lee Town Meeting was called to order at 8:00 am at the Lee Safety complex by Moderator Dale T. Swanson. Mr. Swanson read the Town Warrant:

To the inhabitants of the Town of Lee, County of Strafford, State of New Hampshire, qualified to vote in Town affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LEE PUBLIC SAFETY COMPLEX ON TUESDAY, THE TENTH OF MARCH, 2009, TO ACT ON THE FOLLOWING SUBJECTS:

(Polls will open from 8:00 A.M. to 7:00 P.M.)

- 1. To choose all necessary Town Officers for the ensuing year.
- 2. To see if the Town will vote to adopt the changes proposed to the Lee Zoning Regulations.

Officials present were Moderator Dale Swanson; Assistant Moderator J. Phillip Stetson; Supervisors of the Checklist, Carla Corey, Clara Kustra, and Marian Kelsey; Town Clerk/Tax Collector, Linda R. Reinhold; Assistant Town Clerk/Tax Collector, Penelope A. Stetson.

Sworn in as Ballot Clerks were Laura Gund, Patricia Jenkins, Jacqueline Neill, Janice Neill, Caren Rossi. Moderator Swanson closed the polls at 7:00 p.m. and the Lee Town Meeting was recessed to March 11, 2009 at Mast Way School to act on Articles 4 through 32.

Before the official reconvening of the March 2009 Town Meeting, Selectman Reinhold recognized Moderator Swanson's 30 years of service to the town as Moderator. Moderator Swanson submitted his resignation effective at the close of the 2009 Town Meeting.

On behalf of the Town, Selectman Reinhold presented Mr. Swanson with a plaque inscribed "Dale T. Swanson, Town Moderator, March 1978 to March 2009. To dedicated leadership to the Town of Lee." Also, on behalf of the Selectmen and the Town, he was presented a rocking chair.

Moderator Swanson reconvened the March 2009 meeting on Wednesday, March 11, 2009, at 6:30 p.m.

Selectman Griswold commented that the budget being presented is 1.0% increase from last year and this number includes increases in health care, energy, fuel and other costs they do not have control over.

Moderator Swanson read the results of the town election that was held on Tuesday. There were 561 ballots cast.

SELECTMEN

For Three Years VOTE FOR NO MORE THAN ONE

FRANK W. REINHOLD, JR 352

DWIGHT BARNEY 80

TRUSTEE OF THE TRUST FUNDS

For Three Years VOTE FOR NO MORE THAN ONE

DOUGLAS A. COBB 425

LIBRARY TRUSTEE

For Three Years VOTE FOR NO MORE THAN ONE

ANNAMARIE GASOWSKI 464

CEMETERY TRUSTEE

For Three Years VOTE FOR NO MORE THAN ONE JACQUELYN NEILL 442

ADVISORY BUDGET COMMITTEE

For Three Years VOTE FOR NO MORE THAN TWO

FRANK DEROCCHI 293

BENJAMIN R. GENES 220

SCOTT BUGBEE 236

Question 1. Are you in favor of the adoption of Amendment #1, as proposed by the Lee Planning Board to the 2006 Lee Zoning Regulations as follows:

Items <u>underlined</u> and **bold** are to be deleted and the new text is in *Italics*.

Article V: Residential Zone, section D, Special Exception: To amend the item of Professional <u>Office</u> as listed to read; Professional *Offices*. Note: To allow for multiple office space needs.

The Lee Planning Board supports these changes.

YES 478 NO 53

Question 2. Article XIV: Shoreland Conservation District, to add under section A, a number 1 which states: The intent of this district is to protect the water quality, visual character and the wildlife habitat of the Shoreland areas. 2. When applications regarding this article are made to the Lee Zoning Board of Adjustment, all applications shall also be referred to the Lee Conservation Commission and the Health Officer for review and comment prior to the Zoning Board hearing. Note: Housekeeping to clarify a consistent review policy.

The Lee Planning Board supports these changes.

YES 440 NO 89

Question 3. Are you in favor of the adoption of Amendment #2, as proposed by the Lee Planning Board to the 2006 Lee Zoning Regulations as follows:

Items <u>underlined</u> and **bold** are to be deleted and the new text is in *Italics*.

Article XV: Wet Soils Conservation Zone: to add number 8 under section A: Purpose and Intent to read: 8. When applications regarding this article are made to the Lee Zoning Board of Adjustment, all applications shall also be referred to the Lee Conservation Commission and the Health Officer for review and comment prior to the Zoning Board hearing. Delete part of section E. Special Exceptions in that the following is not needed now that number 8 is added. Delete: when the application has been referred to the Conservation Commission, and to the Health Officer for review and comment prior to the Zoning Board hearing.

The Lee Planning Board supports these changes.

YES 425 NO 104

Question 4. Are you in favor of the adoption of Amendment #3, as proposed by the Lee Planning Board to the 2006 Lee Zoning Regulations as follows:

Items <u>underlined</u> and **bold** are to be deleted and the new text is in *Italics*.

Article XVII: Signs: 7. Agricultural Signs: Signs which identify an agricultural property (a farm sign) shall be permitted in any zone on any agricultural property under the same criteria as that for a Special Exception sign except that said sign shall not be illuminated. Only one (1) shall be permitted per parcel.

7. Farm Signs: This ordinance pertains to signs which identify agricultural operations (Agricultural Signs) and signs which advertise farm products and/or services (Agricultural Product Signs). The scope of this ordinance is to regulate only those signs which are designed to be legible from the public traveled way. Farm Signs shall meet all relevant existing Town of Lee, NH Ordinances, and other existing applicable performance standards, including setbacks, illumination restrictions or standards, and others. Farm signs shall also conform to the criteria for such signs as listed in Section 7 a-d.

a. General Provisions:

- 1. The sign or signs shall not be placed within the State or Town rights of way or overhanging into the same.
- 2. The top of the sign shall not be greater than eight (8) feet in height above the crown of the road directly in front of said sign location.
- 3. The sign may be illuminated from the top area of the sign shining downward on the sign and only during open business hours and only by exterior light directly illuminating the sign from a light source(s) mounted on the sign or on a pole for housing said light within five (5) feet of said sign and no higher than two(2) feet above the sign structure without directing the light source as to create a potential hazard to traffic, pedestrians and others using the public traveled way to minimize "Light Trespass".

- 4. Directional and Informational signs for pedestrian and vehicular traffic into and throughout the property shall be permitted. Signs of this type which are designed to be clearly legible from any adjacent public traveled way or from any property line not in the same ownership as the parent parcel shall not display any farm names, logos, designs or diagrams advertising products for sale. These types of signs may be illuminated only during times necessary for the safety of patrons.
- 5. In cases where the product stand or activity is subordinate to the main farm property by being located on a separate parcel, whether under the same ownership or not, an Agricultural Product Sign as described in Section 7c below shall be permitted provided it is removed at the end of such activity. In this circumstance, signs may not be illuminated.
- 6. A sign permit shall be required from the Office of Code Enforcement for permanent farm signs as defined below.
- b. Agricultural Sign (or Farmstead Sign): An Agricultural Sign is defined for the purposes of this ordinance as a permanent free-standing or attached sign on the preises of a farm, farm stand or other agricultural operation which primarily identifies an agricultural property. Agricultural Signs are restricted to a size no larger than twelve (12) square feet per side, limited to two sides, and only one Agricultural Sign per farm, farm stand, or other agricultural operation is allowed. Farm, Road Side Farm Stand, Farm Market, and related terms are defined in the Lee, NH Zoning Ordinance.

- c. Agricultural Product Sign: An Agricultural Product Sign is defined for the purposes of this ordinance as a free standing or attached sign on the premises of a farm, and which is associated with a seasonal roadside farm stand, farm market, or other agricultural operation as defined in the Town of Lee, NH Zoning Ordinance. The content of Agricultural Product Signs may change per available goods, services or activities, and such signs shall not have an aggregate size larger than eight (8) square feet per side, limited to two (2) sides. A combination of one (1) A- frame type sign and (1) one placard type sign display is allowed so long as the total aggregate area of both types of sign displays does not exceed (16) sixteen square feet total area.
- i. Placard Type Signs: Goods, services, or activities may be displayed on Placard Type Signs not to exceed an aggregate total area (size) of eight (8) square feet per side, limited to two(2) sides.
- ii. A-Frame Type Signs: Goods, services, or activities may be displayed on A-Frame Type Signs not to exceed an aggregate total area (size) of eight(8) square feet per side. limited to two(2) sides.
- d. Exceptions: This ordinance excludes signs including but not limited to third party recognition or designation such as: American Tree Farm System, Conservation Easement property identification, Certified Organic Farm, Farm of Distinction, Heritage Farms and Barns Historic Structures, and others to be determined by the Code Enforcement Officer on a case by case basis.

The Lee Planning Board supports these changes.

3. To see if the Town will vote to adopt the provision as proposed by the Lee Library.

Are you in favor of the adoption of Article III as proposed by the Lee Library as follows:

Shall the town permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?

YES 502 NO 35

Articles 4 through 32 will be acted upon at the Mast Way Elementary School on Wednesday, March 11, 2009 at 6:30 P.M.

Moderator Swanson noted that he does not adhere strictly to the Rules of Roberts Order; that he believes in a strong adherence to civility, common sense, and courtesy. The legislative body of this community and everyone in it has an opportunity to participate, briefly. It is important to participate, ask questions and expect answers; however, he will not allow open debate amongst people in the audience. If wish to speak, stand up and be recognized by him. He stated that there will be requests for paper ballots this evening and he will explain further when the requests arise.

Moderator Swanson asked if it is the will of this legislative body to not reconsider Articles already acted upon during this session. By a show of voter cards, the vote was to not to reconsider Articles already acted upon.

OPERATING BUDGET

4. To see if the Town will vote to raise and appropriate the sum of three million, two hundred fifty-one thousand, one hundred eleven dollars (\$3,251,111.00) for general municipal operations. (The Selectmen recommend this appropriation. Majority vote required)

Executive (Select/Town Admin & Sec'y)	\$ 105,535.00
Election & Registration	\$ 11,133.00
Financial Administration	\$ 116,844.00
Town Clerk/Tax Collector	\$ 78,924.00
Land Protection	\$ 20,293.00
Information Technology	\$ 102,980.00
Property Revaluation	\$ 56,250.00
Legal Expenses	\$ 20,000.00
Personnel Administration	\$ 564,284.00
Planning & Zoning	\$ 42,125.00
Government Buildings	\$ 118,408.00
Cemeteries	\$ 17,540.00
Other Insurance	\$ 65,800.00
Other Government	\$ 20,000.00
Police Department	\$ 480,989.00
Dispatch Center	\$ 21,870.00
Special Duty	\$ 75,000.00
Fire Department	\$ 215,751.00
Code Enforcement	\$ 58,303.00
Emergency Management	\$ 5,750.00

Highway Department	\$	416,915.00
Transfer Station	\$	180,429.00
Solid Waste	\$	133,390.00
Animal Control	\$	600.00
General Assistance	\$	28,180.00
Library	\$	151,678.00
Bond - Public Safety Complex:		
Principal Payment	\$	60,000.00
Interest Payment	\$	31,890.00
Bond - Transfer Station:		
Principal Payment	\$	30,000.00
Interest Payment	\$	20,250.00
Implementing Step Program	\$	20,000.00
OPERATING BUDGET TOTAL	\$3,251,111.00	

Article 4 moved by Selectman LaCourse, seconded by Selectman Griswold.

Selectman LaCourse presented the Operating Budget in a power point presentation indicating that the budget includes the Town Clerk/Tax Collector (previously a Warrant Article), a new part time position in the Highway Department, new full time position in the Transfer Station, and a part time position for a janitor. Also included is the addition of a Step Program.

Martin Castle made a motion to amend the budget by \$14,000 and requested this amount be placed in the fire department budget line in order to increase the stipends for the Fire Chief, Deputy Chief, Captains (2) and Lieutenants (3) as previously submitted to the Advisory Budget Committee, raising the total town budget to \$3,265,111. Joanne Portalupi seconded the motion.

Moderator Swanson clarified that Mr. Castle may make a motion to amend the dollar amount but it is up to the Selectmen as to where the funds would be used. The motion cannot mandate the line item funded.

A discussion ensued with comments by Joanne Portalupi, Selectman Griswold, Diane Guimond, Mary Cobb, Dwight Barney, David Cedarholm, William Henze and Paul Gasowski.

Motion to amend defeated.

YES 57 NO 106

Comments were made by David Cedarholm, Diane Guimond, Dwight Barney, Lou Ann Griswold and William Henze.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 4 ADOPTED.

YES 164 NO 32

5. To see if the town votes to tear down the old garage behind the Town Hall? (The Selectmen recommend this appropriation. Majority vote required.)

Article 5 withdrawn by Selectman LaCourse on behalf of the Selectmen.

Moderator Swanson asked that the department heads stand and introduce themselves.

David Thrope made a motion to discuss and vote on Articles 30 and 31. Seconded by Ron Brisson. By a show of voter cards, the motion passed.

30. To see if the Town will vote to raise and appropriate the sum of up to two hundred and eighty-five thousand dollars (\$285,000.00) and up to thirteen thousand, seven hundred and fifty dollars (\$13,750.00) for transaction costs to purchase and acquire a conservation easement on approximately 14.16 acres, more or less, of land at 185 Wadleigh Falls road owned by Kurt Aldag, Map 21 Lots 3-0 and 3-1, and to authorize the withdrawal of funds from the following sources:

\$85,000 from the Land Acquisition Capital Reserve Fund \$213,750 from outside of town funding sources such as Lamprey River Advisory Committee, owner donation, or other outside funding sources.

(The Selectmen approve this appropriation. Majority vote required)

Article 30 moved by William Humm, seconded by David Meeker.

William Humm made a motion to strike "raise and appropriate" and substitute with "authorize the expenditure of". David Meeker seconded. By a show of voter cards, motion to amend passed.

Mr. Humm explained that all town dollars will be drawn from two trust funds previously established for land protection, not dollars from the General Fund. Grants and donations will make up nearly 75% of the total cost of these acquisitions. Each land owner has agreed to make a significant donation for the appraised value.

Comments were made by Brian Giles, Dave Cedarholm, Brad Wilson, Laurel Cox, Fred Pulitzer, Geoffrey Carlton, Alan Dennis, Ron Brisson, Leslie Martin, Paul Gasowski, David Meeker, and Wendy Fogg.

Geoffrey Carleton moved the question.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 30 ADOPTED AS AMENDED. YES 136 NO 65

31. To see if the Town will vote to raise and appropriate the sum of up to two hundred eighty-eight thousand dollars (\$288,000.00) and up to thirteen thousand dollars (\$13,000.00) for transaction costs to purchase and acquire a conservation easement on approximately 14.6 acres, more or less, of land at 78 High Road owned by

Drew and Betty Talley, Map 23, Lots 1-1, 1-2 and 1-10, and to authorize the withdrawal of funds from the following sources:

\$85,000 from the Land Use Change Tax Fund;

\$216,000 from outside of town funding sources such as Lamprey River advisory Committee, owner donation, or other outside funding sources.

(The Selectmen recommend this appropriation. Majority vote required.)

Article 31 was moved by William Humm, seconded by David Meeker.

William Humm made a motion to amend Article 31 from "raise and appropriate" to "authorize the expenditure of". Seconded by David Meeker. By a show of voter cards, motion to amend passed.

Mr. Humm explained that this proposal is the backup plan to the US Department of Agriculture, under their wetlands reserve program, acquiring the easement on this property. That would happen with no cost to the town. He explained that they are cautiously optimistic that that acquisition will go forward successfully.

But they want the affirmative vote on this warrant article in the event that the NRCS acquisition of the easement does not succeed, so that the town will have the opportunity to save the property and not have it go on the market.

Comments were made by Laurel Cox, Charles McLean and Eric Gibson.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 31 ADOPTED AS AMENDED. YES 125 NO 68

6. To see if the Town will vote to raise and appropriate the sum of fifty-five thousand dollars. (\$55,200.00) for Town Center preliminary design to include the following:

- Historical Structure Reuse Study for existing Town Hall and Library
- Architectural Programming and Preliminary Site Design for existing Town Hall, Library and for the Community Center (Library and Community Room) to be located at the Bricker Property

And to authorize the withdrawal of twenty-seven thousand, six hundred dollars (\$27,600.00) from Town Building Capital Reserve Fund and twenty-seven thousand, six hundred dollars (\$27,600.00) from the Library Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 6 was moved by Lisa Morin, seconded by Selectman Griswold.

Lisa Morin made a motion to amend to strike "raise and appropriate" and replace with "authorize the expenditure of" and to add "two hundred" after the word "thousand" to correct a typographical error. Selectman LaCourse seconded. By a show of voter cards, motion to amend passed.

Ms. Morin stated that the Town Center Committee was appointed by the Selectmen in the Spring of 2007 to study parcels of land located within a half mile radius of the Lee Hill area with a particular focus on future expansion of town facilities including the Town Hall and Library. In 2007, they took some time to study the Zales property located behind the Lee Church Congregational and eventually ruled out as a potential building site.

So for the past year, they have been examining several properties within the half mile radius including the current municipal lot, Stevens Field, some land adjacent to the Highway Department and Transfer Station, and the former Bricker property.

When looking at the properties, they were rating them for suitability as a building site, they looked at environmental impact in terms of wetlands and easements, their proximity to other existing town services, looked at soils, opportunity to preserve some historic structures and playing fields. They also looked at if the sites lent themselves to green building design and looked at traffic issues that might arise from the location of a facility at these properties.

They conducted site walks, pulled surveys and had surveys done where no surveys were available. They also reviewed the space needs reports for the town hall and library which gave them an idea of what not only should there be for square footage today, but also looking out twenty to twenty-five years as the town grows.

They held public session in March, July and November of 2008 as an opportunity to gather public input.

After gathering all the information, they came up with a spreadsheet comparing all the properties. The Bricker property seemed to be best suited.

The consensus of the Town Center Committee was that the Town Hall should remain at the current municipal lot and utilize the existing Library for additional municipal office space and build a new library community center at the former Bricker parcel.

This Article is for Phase 2 which would be spent for a historical structure reuse study for the present Town Hall and Library (\$10,000); architectural programming for the proposed library community center (\$15,000); create an architectural program for the renovation and expansion of the current municipal facilities (\$10,000); develop a preliminary site plan for each site (\$9,000 for new library and \$4,000 for existing municipal facilities); costs estimates for processing permits for final design, permitting and construction; and add in a 15% contingency.

Comments were made by Dwight Barney, Ann Wright, Peg Dolan, William Humm, Dawn Genes, Paul Gasowski, and Alan Dennis.

Patricia Jenkins moved the question.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 6 ADOPTED AS AMENDED.

YES 139 NO 34

7. To see if the town will authorize the public library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose under the provisions of RSA 202-A:4-d and that such authorization shall remain in effect until rescinded by a vote of town meeting. Prior to the acceptance of any gift valued at over \$5,000, the public library trustees will hold a public hearing on the proposed acceptance. No acceptance of any personal property under the authority of RSA 202-A:4-d shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property.

Article 7 was moved by Bruce Larson, seconded by Lisa Morrison.

William Henze and Mrs. Henze commented. Caren Rossi moved the question.

ARTICLE 7 ADOPTED.

Moderator Swanson stated that there was a request earlier to discuss articles 8 and 9 together since they are linked in a sort of fashion, but vote on them separately. He asked for a show of voter cards in favor of discussing the two Articles collectively. It was voted to discuss collectively by vote on separately.

8. To see if the Town will vote to eliminate the following trust funds. If warrant article nine (9) passes, the balance of each fund, as of June 30, 2009, will be used towards the cost of purchasing and installing an elevator at the Safety Complex. If warrant article nine (9) fails, the balance of each fund, as of June 30, 2009, will be deposited into the Fire Building Trust Fund for the use of finishing the Safety Complex second floor.

Communicable Disease Balance as of 6/30/09 \$ 2,941.02 Cable TV Balance as of 6/30/09 \$ 1,019.18 Lee Hill Cemetery Fence

Balance as of 6/30/09 \$ 627.32 Fire Protection Equip. Balance as of 6/30/09 \$17,277.00

(The Selectmen recommend this appropriation. Majority vote required.)

Article 8 presented by Diane Guimond and moved by Selectman Griswold, seconded by Selectman LaCourse.

Chief Murch stated that the Safety Complex was voted on March 2002, built in 2002 and 2003. Police Department moved in December 2003, which is a little over five years ago. The building was originally voted with an unfinished second floor and the reason for that was there was a hard fast number of \$1.3 million dollars which eliminated the completion of the upstairs. The upstairs has been plumbed, studded off. The elevator is the next step to completing the second floor.

Comments were made by Dave Cedarholm, Donna Eisenbard, Dwight Barney, Paul Gasowski, Selectman Reinhold, Brad Wilson, Leslie Martin, Mike Blake, Mary Anne Banks, and Ann Wright. Krista Betts moved the question.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 8 ADOPTED.

YES 111 NO 32

9. To see if the Town will vote to raise the sum of ninety-seven thousand dollars (\$97,000.00) for the purchase and installation of an elevator in the Safety Complex. Sixty-nine thousand dollars (\$69,000.00) to be raised from General Taxation, and twenty-one thousand, eight hundred sixty-four dollars and fifty-two cents (\$21,864.52) from the closing of the trust funds as described in warrant article #8 and five thousand dollars (\$5,000.00) from the Fire Building Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 9 moved by Chet Murch, seconded by Selectman LaCourse.

Chet Murch made a motion to amend by adding "and appropriate" after the word "raise". Selectman Griswold seconded. By show of voter cards, motion to amend passed.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 9 ADOPTED AS AMENDED.

YES 75 NO 50

Kirk Block made a motion to move and discuss and act on Article Warrant 26 at this time. Seconded by Matt Juroic.

Motion Defeated.

Dwight Barney made a motion to recess and reconvene tomorrow night at the Mast Way School, in Lee, NH at 6:30 pm. Seconded by William Henze.

Geoffrey Carlton, Dave Cedarholm, William Henze, and Eric Gibson made comments on the motion.

Motion Defeated.

10. To see if the Town will vote to raise and appropriate the sum of fifty-five thousand dollars (\$55,000.00) to be used to complete the deceleration lane and develop fields, and to withdraw fifty-five thousand (\$55,000.00)

from the Recreation Commission Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 10 was moved by Phil Sanborn, seconded by Selectman Griswold.

Phil Sanborn made a motion to amend to strike "raise and appropriate" and replace with "authorize the expenditure of" and replace "develop fields" with "for park development in Little River Park". Seconded by Geoffrey Carlton.

Charlie McLean made a motion to amend to add Little River Park. He subsequently withdrew his motion to amend.

Eric Sawtelle made a motion to amend to delete the second fifty-five thousand (\$55,000.00) to alleviate the confusion on whether there is one fifty-five thousand dollar withdrawals or two.

Carol Ann LaCourse recommended deleting "and to withdraw fifty-five thousand" and replace with "by withdrawing said sum".

Moderator Swanson decided that for simplification he is withdrawing all motions to amend and restating one motion.

Phil Sanborn moved to amend Article 10 to "To see if the Town will vote to *authorize the expenditure of* the sum of fifty-five thousand dollars (\$55,000.00) to be used to complete the deceleration lane and *for the park development in Little River Park by withdrawing said sum* from the Recreation Commission Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.)" Geoffrey Carlton seconded.

Motion to Amend Passed.

Caren Rossi moved the question.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 10 ADOPTED AS AMENDED. YES 95 NO 10

11. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be deposited with the Trustees of Trust Funds for the Town Buildings Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 11 presented by Diane Guimond, moved by William Henze, seconded by Selectman Reinhold.

ARTICLE 11 ADOPTED.

12. To see if the Town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000.00) to be deposited with the Trustees of Trust Funds for the Highway Bridge Expendable Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 12 moved by Randy Stevens, seconded by Selectman LaCourse.

ARTICLE 12 ADOPTED.

13. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to be deposited with the Trustees of Trust Funds for the purchase of new highway equipment to be deposited in the Highway Expendable Trust fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 13 presented by Randy Stevens, seconded by Selectman LaCourse.

Eric Sawtelle made a motion to amend by removing the word "new". Richard Wellington seconded. By a show of voter cards, the motion to amend passed.

ARTICLE 13 ADOPTED AS AMENDED.

14. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) to be deposited with the Trustees of Trust Funds for the repair and replacement of fire ponds and cisterns.

(The Selectmen recommend this appropriation. Majority vote required.)

Article 14 moved by Selectman Griswold, seconded by Selectman LaCourse.

Dawn Genes made a motion to amend by adding the words "...for the Fire Cistern Trust Fund..." after Trustees of the Trust Funds. Geoff Carlton seconded. By a show of voter cards, the motion to amend passed.

ARTICLE 14 ADOPTED AS AMENDED.

15. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be deposited with the Trustees of Trust Funds for the purchase of new fire equipment for the Fire Equipment Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 15 presented by Michael Blake, moved by Selectman Griswold, and seconded by Selectman LaCourse.

ARTICLE 15 ADOPTED.

16. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) for the purchase of new equipment to be deposited with the Trustees of Trust Funds for the Transfer Station Equipment Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 16 moved by Roger Rice, seconded by Selectman Griswold.

Fred Pulitzer made a motion to remove the word "new". Charlie McLean seconded. By show of voter cards, motion to amend passed.

ARTICLE 16 ADOPTED AS AMENDED.

17. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) to deposited with the Trustees of Trust Funds for the Accrued Benefits Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 17 presented by Diane Guimond, moved by Selectman Griswold, and seconded by Selectman LaCourse. ARTICLE 17 ADOPTED.

18. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) to be deposited with the Trustees of Trust Funds for the Library Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 18 moved by Margaret Dolan, seconded by Lisa Morin.

ARTICLE 18 ADOPTED.

Dave Cedarholm made a motion to recess to Thursday night, March 12, 2009, at 6:30 pm, at the Mast Way School, Lee, NH. Motion seconded. By a show of voter cards, motion to recess passed by a vote of 45 yes, 40 no.

Wendy Nixon, James Banks, Penny Boucher, Donna Eisenhard and Lou Ann Griswold were sworn in as additional ballot clerks.

Moderator Swanson declared the meeting adjourned at 11:40 pm. And to reconvene March 12, 2009 at 6:30, at the Mast Way School.

Moderator Swanson reconvened the 2009 Annual Town Meeting at 6:30 pm, Thursday, March 12, 2009.

19. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be deposited with the Trustees of Trust Funds for the Recreation Trust Fund. (The Selectmen do not recommend this appropriation. Majority vote required.)

Article 19 moved by Philip Sanborn, Jr., seconded by Selectman Griswold.

Selectman Griswold clarified that the word "not" in the Selectmen's recommendation was entered incorrectly. The Selectmen do recommend this appropriation.

Comments were made by Dave Cedarholm, Selectman Reinhold, Geoffrey Carlton, Leslie Martin, Phil Sanborn, Bambi Miller.

Ann Ury moved the question.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 19 ADOPTED.

YES 59 NO 19

20. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be added to the Land Acquisition Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 20 moved by William Humm, seconded by Selectman LaCourse.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 20 ADOPTED.

YES 65 NO 28

21. To see if the Town will vote to raise and appropriate the sum of nineteen thousand, six hundred eighty-five dollars (\$19,685.00) for the McGregor Memorial Ambulance Corps (MAC). (The Selectmen recommend this appropriation. Majority vote required.)

Article 21 presented by Mike Blake, moved by Selectman Griswold, seconded by Selectman LaCourse.

ARTICLE 21 ADOPTED.

22. To see if the Town will vote to raise and appropriate the sum of five thousand, thirty seven dollars (\$5,037.00) for Strafford Regional Planning Commission. (The Selectmen recommend this appropriation. Majority vote required.)

Article 22 moved by Alan Dennis, seconded by Selectman Griswold.

ARTICLE 22 ADOPTED.

23. To see if the Town will vote to raise and appropriate the sum of eight thousand, five hundred dollars (\$8,500.00) for the Conservation Commission. (The Selectmen recommend this appropriation. Majority vote required.)

Article 23 moved by William Humm, Seconded by Selectman Griswold.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 23 ADOPTED.

YES 76 NO 24

24. To see if the Town will vote to raise and appropriate the sum of two thousand, seven hundred seventy dollars (\$2,770.00) for the Town of Lee Heritage Commission. (The Selectmen recommend this appropriation. Majority vote required.).

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 24 ADOPTED.

YES 92 NO 17

25. To see if the Town will vote to raise and appropriate the sum of six thousand, nine hundred dollars (\$6,900.00) for the Town of Lee Recreation Commission. (The Selectmen recommend this appropriation. Majority vote required.)

Article 25 moved by Phil Sanborn, seconded by Selectman Griswold.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 25 ADOPTED.

YES 90 NO 16

26. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) for the Oyster River Youth Association. (The Selectmen recommend this appropriation. Majority vote required.)

Article 26 moved by Phil Sanborn, seconded by Selectman Griswold.

Mary Copp and Dawn Genes commented.

Phil Stetson moved the question.

ARTICLE 26 ADOPTED.

27. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for the Town of Lee Agriculture Commission. (The Selectmen recommend this appropriation. Majority vote required.)

Article 27 moved by Eric Sawtelle, seconded by Selectman LaCourse.

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 27 ADOPTED.

YES 95 NO 13

28. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the Energy Committee to explore renewable energy systems. (The Selectmen recommend this appropriation. Majority vote required.)

Article 28 moved by William Burtis, seconded by Selectman Griswold

A written request of 5 voters, or more (present at meeting), for a secret ballot was submitted prior to the voice vote. A secret ballot was conducted.

ARTICLE 28 ADOPTED.

YES 97 NO 14

29. To see if the Town will vote to raise and appropriate the sum of twelve thousand, five hundred thirty-three dollars (12,533.00) for the agencies listed below:

9		
Avis Goodwin Community Health Center	\$	2,000.00
Stafford County community Action	\$	1,500.00
Sexual Assault Support Services	\$	1,775.00
Lamprey Health Care	\$	2,600.00
My Friend's Place	\$	500.00
CASA	\$	500.00
AIDS Response Seacoast	\$	700.00
American Red Cross	\$	800.00
Girls on the Run	\$	500.00
Strafford County Homemakers	\$	958.00
Homeless Center for Strafford County	\$	500.00
Total	\$1	12,333.00

(The Selectmen recommend this appropriation. Majority vote required.)

Article 29 presented by Diane Guimond, moved by Selectman Griswold, seconded by Selectman LaCourse.

Selectman Griswold moved to amend the number twelve thousand five hundred thirty-three dollars to read twelve thousand three hundred thirty-three dollars stating a typographical error. Selectman Reinhold seconded. By a show of voter cards, motion to amend passed.

Paul Gasowski commented.

ARTICLE 29 ADOPTED AS AMENDED.

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

Paul Gasowski commended the assistant ballot clerks for all their efforts through the secret ballot process. He also expressed his concern on the speed of vehicles on Route 155.

David Minor suggested that all Town Meetings and board meetings be opened with the Pledge of Allegiance.

Alan Dennis moved to adjourn. Selectman Griswold seconded.

Motion passed.

Respectfully submitted,

Linda R. Reinhold Town Clerk/Tax Collector



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 Board of Selectmen Town of Lee Lee, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Lee as of and for the fiscal year ended June 30, 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 of Lee'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. 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 opinions.

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 Town of Lee 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.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town of Lee has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Lee's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Pladzik & Donderson

February 3, 2010

3110.05 C	Overlav	\$20,000.00	-\$22,000.00	-\$2,000.0
		. ,		. ,
3110 - Pro	operty Tax	\$0.00	\$2,612,802.21	\$2,612,802.2
	Property Tax 2008P01/02			\$0.0
	Property Tax 2008P01	\$5,992,923.00	\$1,732,135.62	
	Property Tax 2008P02	\$6,406,994.00	\$8,711,045.40	
3120	Land Use Change Tax	\$17,000.00	\$58,300.00	\$41,300.0
		·		
3183.98	Gravel Tax	\$0.00	\$1,376.70	\$1,376.7
3185	Timber Tax	\$0.00	\$1,925.45	\$1,925.4
3186	Payment in Lieu of Taxes	\$3,148.00	\$1,925.45	-\$1,222.5
	*			
Penalties	& Fees			
3180.03	Penalties & Fees		\$6,472.73	\$6,472.7
Total Pen	alties & Fees	\$0.00	\$6,472.73	\$6,472.7
3190 Inte	rest 7 Penalties			
OOLI	Interest 2000 Lien		\$202.70	\$202.
)1LI	Interest 2001 Lien		\$628.60	\$628.0
D2LI	Interest 2002 Lien		\$551.50	\$551.
O3LI	Interest 2003 Lien		\$1,097.70	\$1,097.
04LI	Interest 2004 Lien		\$687.77	\$687.
O5LI	Interest 2005 Lien		\$2,636.56	\$2,636.
O6LI	Interest 2006 Liens		\$36,291.99	\$36,291.
07LI	Interest 2007 Liens		\$20,386.50	\$20,386.
O8LI	Interest 2008 Liens		\$223.22	\$223.
3190.08	Levy 2008		\$51,882.66	\$51,882.0
3190-09	Levy 2009	\$0.00	\$0.50	\$0.
Total Inte	rest & Penalties	25,000.00	114,589.70	\$89,589.7
3191.01				
3191-01	2001 Interest & Penalties	\$1,000.00	\$2,346.38	\$1,346.3
Total		\$1,000.00	\$2,346.38	\$1,346.3
Other Tax				
3191-01	Overpayments		\$226.44	\$226.4
3191	Other Tax - Other	\$0.00	\$0.00 \$226.44	\$0.0 \$226. 4
i olai Kev	ende From Other Government	\$0.00	\$220.44	\$220.4
Business	Licenses & Permits			
3210-06	Raceway License		\$100.00	\$100.0
3210-08	Notary Public Fee		\$161.00	\$161.0
3210-09	Public Hearing Fees		\$185.12	\$185.
Total Bus	iness Licenses & Permits	\$0.00	\$446.12	\$446.
Motor Ve	hicles Permit			
3220	Motor Vehicle Permits	\$625,000.00	\$590,840.20	-\$34,159.
			\$590,840.20	

Ī				
Building P	ermits			
	Building Permits	\$15,883.00	\$11,119.00	-\$4,764.00
	r Vehicles Permits	\$15,883.00	\$11,119.00	\$4,764.00
Other Lice	nses, Permits & Fees			
3290-01	Titles		\$7,528.50	\$7,528.50
3290-02	Marriages Licenses		\$394.00	\$394.00
3290.04	UUC-Received		\$12.00	\$12.00
3290-05	UCC-Terminated		\$630.00	\$630.00
3290-07	Dog Licenses		\$4,896.00	\$4,896.00
3290-08	Boat Fees		\$22.00	\$22.00
3290-09	Filing Fees		\$0.00	\$0.00
3290-10	Motor Vehicles Decals		\$12,315.00	\$12,315.00
3290-11	Misc. Other		\$311.25	\$311.25
3290-12	Notary Fees		\$8.00	\$8.00
3290-13	Mail-in Fees		\$950.00	\$950.00
3290	Other Licenses, Permits, & Fee	\$10,000.00	\$0.00	-\$10,000.00
Total Interf	fund Transfers In	\$10,000.00	\$27,066.75	\$17,066.75
3311-3351	From Fed. Govnm't	\$14,780.00	\$4,000.00	-\$10,780.00
3311-3331	Trom red. Govinire	ψ14,700.00	ψ4,000.00	-\$10,700.00
3320	Private Grants/Donation	\$0.00	\$4,000.00	\$4,000.00
3351	Shared Rev Block Grant	\$25,048.00	\$37,605.00	\$12,557.00
3353	Highway Block Grant	\$95,226.00	\$98,802.92	\$3,576.92
			4407.007.40	***
3354	Rooms & Meals Block Grant	\$197,265.00	\$197,265.19	\$0.19
3356	St & Fed Foirest Land Reim	\$0.00	\$0.00	\$0.00
3359	Other State Grant			
3359-01		\$0.00	\$424.12	\$424.12
	Radar Traffic Enf. Grant	·		
3359-09 3359-10	NH Des Waer Supply -MM Eas	\$0.00 \$0.00	\$104,000.00	\$104,000.00
3359-10	Fogg Easement Other State Grant	\$304,000.00	\$100,000.00 \$2,014.27	\$100,000.00 -\$301,985.73
	- Other State Grants	\$304,000.00	\$206,438.39	-\$97,561.61
Total occo	Cinci Ciato Ciano	+++++++++++++++++++++++++++++++++++++	+200 , 100.00	\
Departmen	at Income			
_	Cemetery Labor	\$0.00	\$1,850.00	\$1,850.00
3401-03	Planning Board Fees	\$0.00	\$660.00	\$660.00
3401-04	Zoning Board Fees	\$0.00	\$2,230.00	\$2,230.00
3401-05	Police Dept Fines/Witness Fee	\$0.00	\$3,623.18	\$3,623.18
3401-07	Recyclables Income	\$0.00	\$42,389.28	\$42,389.28
3401-08	Fire Department Income	\$0.00	\$0.00	\$0.00
3401-09	Cemetery Reimbursement	\$0.00	\$0.00	\$0.00
3401-10	LPD-Reimb. Ins. Co Payroll	\$0.00	\$0.00	\$0.00
3401-11	Tranfer Station Income -other	\$0.00	\$3,994.85	\$3,994.85
3401-12	Transfer Station -coupons	\$0.00	\$18,988.00	\$18,988.00
3401-17	Police Special Duty -Detail	\$0.00	\$68,848.93	\$68,848.93
3401-18	Police Special Duty-Veh.	\$0.00	\$7,298.00	\$7,298.00
	Fire Special Duty - Detail	\$0.00	\$35,204.75	\$35,204.75

Total In	come	\$14,039,267.00	\$14,867,718.69	\$828,451.
3999	Uncategorized Income	\$0.00	\$0.00	\$0.
TOTAL ACC	ounts Receivable	\$185,000.00	\$180,930.93	-\$4,069.
3915	Transfer from Tr. Fund	\$185,000.00	\$52,728.31	-\$132,271
3915	Capital Reserve Funds	\$0.00	\$0.00	\$0
3913	Capital Project Funds	\$0.00	\$125,869.00	\$125,869
3912	Special Revenue Funds	\$0.00	\$2,333.62	\$2,333
	Transfers			
otal Acc	ounts Receivable	\$0.00	\$3,260.18	\$3,260
3700	Accounts Receivable-Other	\$0.00	\$3,260.18	\$3,260
3700-02	Lee USA Speedway	\$0.00	\$0.00	\$0
Accounts	Receivable			
		,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 3,210
Total Sale		\$0.00	\$3,385,25	\$3.278
3600-12	Misc.	\$0.00	\$100.00	\$100
3600-08	Grave Excavation	\$0.00	\$2.800.00	\$2,800
3600-04	Copier Copies	\$0.00	\$353.75	\$353
3600-03	Zoning Ordinance Books	\$0.00	\$0.00	\$25
3600-2	Current Use Books	\$0.00	\$25.00	\$25
3600-01	Computer Generated Lists	\$0.00	\$0.00	\$100
3600-01	Tax Map Sales		\$106.50	\$106
Sales				
i Otai iiite	rest on investments	\$0.00	\$40,320. 9 0	\$40,32U
3506-09	LGC Prop Ins. rest on Investments	\$0.00 \$0.00	\$2,607.40 \$48,320.98	\$2,607 \$48,320
3506-08	Supplies Reimb	\$0.00	\$249.83	\$249
3506-07	Telephone Reimb	\$0.00	\$0.00	\$0
3506-06	Postage Reimb	\$0.00	\$19.25	\$19
3506-05	Other Reimbursements	\$0.00	\$7,725.67	\$7,725
3506-04	Media One Dividends	\$0.00	\$37,718.83	\$37,718
3506-01	Health Ins. Reimbursement	\$0.00	\$0.00	\$0
	s & Reimbursement			
Total Inte	rest on Investments	\$75,000.00	\$57,779.59	\$57,779
3502	Interest on Investment - Other	\$0.00	\$127.22	\$127
3502-02	Ocean National Repo Interest	\$0.00	\$54,601.77	\$54,601
3502-01	NHPDIP Interest	\$0.00	\$3,050.60	\$3,050

^{*}Land Use Change Tax - 50% goes to Conservation Committee

	2008-2009 STAT	EMENT OF EXPE	NDITURES	
	Appropria	ition vs. Expendi	itures	
Operating	•			
4130 - Exe	cutive	APPROP.	EXPENDED	BALANCE
4130-01	Selectmen	\$4,500.00	\$4,500.00	\$0.00
4130-02	Town Administrator	\$66,470.00	\$66,571.83	-\$101.8
4130-03	Secretary	\$35,135.00	\$22,362.11	\$12,772.8
Total Exec	utive	\$106,105.00	\$93,433.94	\$12,671.0
Election &	Registration			
Elections		APPROP.	EXPENDED	BALANCE
4140-01	Supervisors of Checklist	\$4,224.00	\$994.51	\$3,229.4
4140.02	Twon Report Expenses	\$5,500.00	\$5,768.85	-\$268.8
4140.03	Town Meeting Expenses	\$800.00	\$3,254.81	-\$2,454.8
4140.04	Legal Notice	\$200.00	\$0.00	\$200.0
4140.05	Postage	\$300.00	\$7.90	\$292.10
4140.06	Office Supplies	\$1,576.00	\$369.76	\$1,206.2
4140.07	Election Payroll	\$3,888.00	\$5,435.19	-\$1,547.1
4140.08	Election Day Meals	\$1,500.00	\$344.72	\$1,155.2
4140.09	Mileage Reimbursement	\$150.00	\$0.00	\$150.0
Total Elect	ion & Registration	\$18,138.00	\$16,175.74	\$1,962.2
Financial A	Administration			
Administra	ation	APPROP.	EXPENDED	BALANCE
4150.03	Treasurer Salary	\$4,774.00	\$4,773.60	\$0.4
4150.05	Town Bookkeeper	\$20,806.00	\$29,888.54	-\$9,082.54
4150.06	Legal Notices	\$500.00	\$162.20	\$337.8
4150.07	Registry/Redemption	\$500.00	\$142.93	\$357.0
4150.08	Advertisements	\$1,500.00	\$2,271.19	-\$771.1
4150.09	Assoc. Dues/Subscriptions	\$4,000.00	\$3,864.15	\$135.8
4150.1	Office Supplies	\$6,000.00	\$7,440.67	-\$1,440.6
4150.11	Postage	\$3,500.00	\$859.34	\$2,640.6
4150.12	Telephone	\$5,000.00	\$5,257.00	-\$257.0
4150.13	New Equipment	\$20,000.00	\$9,340.79	\$10,659.2
4150.14	Equipment Repair	\$3,200.00	\$3,167.76	\$32.2
4150.15	Equip Maintenance Agreements	\$20,000.00	\$18,953.33	\$1,046.6
4150.16	Mileage Reimbursement	\$1,500.00	\$1,116.74	\$383.20
4150.17	Reference Materials	\$2,750.00	\$1,377.82	\$1,372.1
4150.18	Training (Town Office)	\$4,000.00	\$3,102.89	\$897.1
4150.2	Conference/Travel (Town Off.)	\$1,500.00	\$79.20	\$1,420.8
4150.23	Kitchen Supplies	\$1,000.00	\$935.28	\$64.72
4150.25	Newspaper Pringing	\$10,000.00	\$4,896.18	\$5,103.8
4150.26	Professional Audit	\$21,000.00	\$19,110.00	\$1,890.0
4150.27	Microfiche Town Record	\$2,000.00	\$125.00	\$1,875.0
4150.28	Temporary Office Help	\$4,400.00	\$5,981.53	-\$1,581.5
4150.29	Safety Committee	\$250.00	\$0.00	\$250.0
4150.3	Payroll Expenses	\$5,000.00	\$4,145.63	\$854.3
4150.S	Sick Leave Incentive	\$0.00	\$798.63	-\$798.6
4150.33	Town Auto Gas & Maintenance	\$0.00	\$759.85	-\$759.8
4150.34	Interest & Late Fees	\$0.00	\$320.45	-\$320.4
4150	LPA -Mileage	\$200.00	\$630.51	-\$430.5
415005E	LPA - Expenses	\$500.00	\$139.49	\$360.5
415005L	Land Protection Admin	\$19,500.00	\$19,430.00	\$70.0
	Information Technology	APPROP.	EXPENDED	BALANCE
4150IT1	IT Personnel	\$48,000.00	\$45,230.43	\$2,769.5
4150IT2	Computer Hardward	\$22,300.00	\$774.00	\$21,526.00
4150IT3	Computer Software	\$3,000.00	\$3,000.00	\$0.00
4150IT4	Computer Services	\$3,800.00	\$3,800.00	\$0.00

4150IT5	PEG Access	\$2,260.00	\$2,260.00	\$0.0
Tax	Collector/Town clerk	APPROP.	EXPENDED	BALANCE
4150T01	Tax Coll/Town Clerk	\$0.00	\$0.00	\$0.0
4150T02	Assit/TC/Town Clerk	\$2,100.00	\$0.00	\$2,100.0
4150T04	Deputy TC/Town Clerk	\$18,563.00	\$17,994.44	\$568.5
4150T05	Overtime	\$0.00	\$38.75	-\$38.7
4150T06	Legal Notices	\$0.00	\$0.00	\$0.0
4150T07	Registry/Redemption	\$650.00	\$277.32	\$372.6
4150T08	Advertisements	\$200.00	\$84.00	\$116.0
4150T09	Association Dues	\$100.00	\$60.00	\$40.0
4150T10	Office Supplies	\$1,500.00	\$1,495.32	\$4.6
4150T11	Postage	\$6,000.00	\$5,605.31	\$394.6
4150T16	Mileage Reimbursement	\$1,600.00	\$1,351.27	\$248.7
4150T18	Training	\$1,500.00	\$0.00	\$1,500.0
4150T20	Conference /Travel	\$500.00	\$488.72	\$11.2
4150T22	Binding Vital Records	\$1,000.00	\$200.00	\$800.0
4150T24	Lien Searches	\$2,000.00	\$1,333.26	\$666.7
	Financial Adm. Other	\$0.00	-\$16,995.05	\$0.0
Total Finan	icial Administration	\$278,453.00	\$216,068.47	\$61,689.9
Property R	evaluation	APPROP.	EXPENDED	BALANCE
4152.01	Assessing Firm	\$40,000.00	\$50,864.14	-\$10,864.1
4152.02	Consultant Fees	\$7,500.00	\$4,023.00	\$3,477.0
4152.03	Independent Research	\$750.00	\$0.00	\$750.0
4152.01	Tax Map Updataes	\$750.00	\$0.00	\$750.0
4153.07	Assessing Tedh.	\$15,600.00	\$1,556.00	\$14,044.0
Total Prope	erty Revaluation	\$64,600.00	\$56,443.14	\$8,156.8
Legal Expe	enses	APPROP.	EXPENDED	BALANCE
4153.01	McNeil & Taylor	\$0.00	\$10,212.19	-\$10,212.1
4450	•			
4153	Legal Expenses	\$20,000.00	\$275.00	\$19,725.0
4153 Total Legal	Legal Expenses	\$20,000.00 \$20,000.00	\$275.00 \$10,487.19	\$19,725.0 \$9,512. 8
Total Legal				
Total Legal	Expense	\$20,000.00	\$10,487.19	\$9,512.8 BALANCE
Total Legal Personnel	Expense Administration	\$20,000.00	\$10,487.19 EXPENDED	\$9,512.8 BALANCE \$0.0
Total Legal Personnel 4155-01	Administration Severance Pay	\$20,000.00 APPROP.	\$10,487.19 EXPENDED \$0.00	\$9,512.8 BALANCE \$0.0 \$4,488.3
Total Legal Personnel 4155-01 4155-02	Administration Severance Pay Group II/Police & Firemen Ret.	\$20,000.00 APPROP. \$58,386.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2
Total Legal Personnel 4155-01 4155-02 4155-03	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions	\$20,000.00 APPROP. \$58,386.00 \$500.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins.	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.4 -\$1,548.7
Personnel 4155-01 4155-02 4155-03 4155-04	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72	\$9,512.8
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63	\$9,512.6 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711. -\$1,548.7 -\$241.6 \$2,631.8
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711\$1,548.7 -\$241.6 \$2,631.8 -\$865.0
Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-08	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share	\$20,000.00 APPROP. \$58,386.00 \$590.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0
Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-08 4155-09	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.7 -\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-08 4155-09 4155-10	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.7 -\$1,548.7 -\$246.1 \$2,631.8 -\$866.0 -\$1,232.0 \$0.0
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-08 4155-09 4155-10	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0,000 \$500.00 \$0.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$365.08 \$1,732.00 \$0.00 \$131.80	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.7 -\$1,548.7 -\$241.6 \$2,631.8 -\$865.6 -\$1,232.0 \$0.0 -\$131.8 -\$4,362.2
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-08 4155-09 4155-10	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00 \$0.00 \$0.00 \$500.00 \$500.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.1 -\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0 -\$131.8 -\$4,362.2 -\$655.8
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-08 4155-09 4155-10	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$50.00 \$0.00 \$50.00 \$18,457.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$665.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0 \$0.0 -\$113.6 -\$4,362.2 -\$655.8 \$0.0
Total Legal Personnel 4155-01 4155-02 4155-03 4155-05 4155-06 4155-07 4155-08 4155-09 4155-10 4155-10	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret.	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00 \$0.00 \$10,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.3 -\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0 \$0.0 -\$118.2 -\$4,362.2 -\$655.8 \$0.0 -\$9,608.2
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-06 4155-07 4155-08 4155-09 4155-10 4155-12	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town	\$20,000.00 APPROP. \$58,386.00 \$550.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00 \$0.00 \$500.00 \$18,457.00 \$18,457.00 \$18,457.00 \$18,457.00 \$18,457.00 \$18,457.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$55,101.24	\$9,512.6 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.1 -\$1,548.7 -\$241.6
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-07 4155-08 4155-09 4155-10 4155-12	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret. Health Ins. Stipend	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00 \$500.00 \$500.00 \$10.00 \$500.00 \$42,000 \$10.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$552,101.24 \$11,734.44	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0 \$0.0 -\$131.8 -\$4,362.2 -\$655.8 \$0.0 -\$9,608.2 -\$2,728.4
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-07 4155-08 4155-09 4155-10 4155-12 415502A 415504S	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret. Health Ins. Stipend Personnel Administration	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$50.00 \$0.00 \$50,002.00 \$18,457.00 \$0.00 \$42,493.00 \$9,006.00 \$0.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$52,101.24 \$11,734.44 \$17,435.68	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.7 -\$1,548.7 -\$241.6 \$2,631.8 \$-\$865.0 -\$1,232.0 \$0.0 -\$131.8 -\$4,362.2 -\$65.8 \$0.0 -\$9,608.2 -\$2,728.4
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-07 4155-08 4155-09 4155-10 4155-12	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret. Health Ins. Stipend Personnel Administration	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$3,500.00 \$3,500.00 \$0.00 \$0.00 \$0.00 \$50,000 \$18,457.00 \$18,457.00 \$9,000 \$18,42,493.00 \$9,006.00 \$0.00 \$50,000 \$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	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$52,101.24 \$11,734.44 \$17,435.68	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.7 -\$1,548.1 \$2,631.8 \$2,631.8 -\$865.0 -\$1,232.0 \$0.0 -\$131.8 -\$4,362.2 -\$655.8 \$0.0 -\$9,608.2 -\$2,728.4 -\$17,435.6 \$85,352.8
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-05 4155-07 4155-08 4155-09 4155-10 4155-12 415502A 415504S Total Person	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret. Health Ins. Stipend Personnel Administration oard	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$0.00 \$0.00 \$18,457.00 \$18,457.00 \$42,493.00 \$42,493.00 \$9,006.00 \$0.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$52,101.24 \$11,734.44 \$17,435.68 \$478,503.09 EXPENDED	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.7 -\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0 \$0.0 -\$131.8 -\$4,362.2 -\$655.8 \$0.0 -\$9,608.2 -\$2,728.4 -\$17,435.6 \$85,352.8 BALANCE
Total Legal Personnel 4155-01 4155-02 4155-03 4155-06 4155-06 4155-07 4155-08 4155-10 4155-12 4155-12 4155-02A 4155-02A 415504S Total Personal Blanning B 4191-01	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret. Health Ins. Stipend Personnel Administration Oard Assistant	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00 \$50,002.00 \$18,457.00 \$42,493.00 \$42,493.00 \$9,006.00 \$9,000 \$9,000 \$10,000	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$665.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$5101.24 \$11,734.44 \$17,435.68 \$478,503.09 EXPENDED \$35,855.82	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.1 -\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0 -\$131.8 -\$4,362.2 -\$655.8 \$0.0 -\$9,608.2 -\$2,728.4 -\$17,436.6 \$88,352.8 BALANCE -\$165.8
Total Legal Personnel 4155-01 4155-02 4155-03 4155-05 4155-06 4155-07 4155-08 4155-09 4155-10 4155-12 415504S 415504S 415904S 415904S 415904S 415904S 4191-01 4191-02	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret. Health Ins. Stipend Personnel Administration Other onnel Administration oard Assistant Office Supplies	\$20,000.00 APPROP. \$58,386.00 \$550.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,450.00 \$1,457.00 \$0.00 \$1,457.00 \$0.00 \$1,450.00 \$1,457.0	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$52,101.24 \$11,734.44 \$17,435.68 \$478,503.09 EXPENDED \$35,855.82 \$667.85	\$9,512.8 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711\$1,548.7 -\$241.6 \$2,631.8 -\$865.0 -\$1,232.0 \$0.0 -\$131.8 -\$4,362.2 -\$655.8 \$0.0 -\$9,608.2 -\$2,728.4 -\$17,435.6 \$85,352.8 BALANCE -\$165.8
Total Legal Personnel 4155-01 4155-02 4155-03 4155-04 4155-06 4155-07 4155-08 4155-09 4155-10 4155-12 415502A 415504S Total Person Planning B 4191-01 4191-02 4191-03	Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Ins. Sick Leave Incentive Special Awards/Flowers Bonuses Medicare Share Unemployment Compensation Office Supplies/Software NHRS Interest FICA-T Social Security MEDI-T Medicare Tax 415501T-Payroll Taxes -Town Group I/Emp. Ret. Health Ins. Stipend Personnel Administration Other oard Assistant Office Supplies Legal Notices/Fees	\$20,000.00 APPROP. \$58,386.00 \$500.00 \$374,492.00 \$4,500.00 \$2,000.00 \$3,500.00 \$0.00 \$500.00 \$500.00 \$500.00 \$0.00 \$18,457.00 \$18,457.00 \$18,457.00 \$19,006.00 \$9,006.00 \$10,000 \$1	\$10,487.19 EXPENDED \$0.00 \$53,897.68 \$168.77 \$257,780.84 \$6,048.72 \$2,241.63 \$868.18 \$865.08 \$1,732.00 \$0.00 \$131.80 \$54,384.22 \$19,112.81 \$0.00 \$52,101.24 \$11,734.44 \$17,435.68 \$478,503.09 EXPENDED \$35,855.82 \$667.85 \$1,643.60	\$9,512.1 BALANCE \$0.0 \$4,488.3 \$331.2 \$116,711.3 \$1,548.3 \$2,631.4 \$2,631.4 \$2,631.4 \$2,631.4 \$2,631.6 \$2,631.6 \$2,631.6 \$2,631.6 \$2,631.6 \$2,631.6 \$2,631.6 \$2,631.6 \$3,631.

High-108 Training/Seminars					
	4191-07	New Equipment	\$1,100.00	\$611.76	-49.38
High					\$300.00
High-12 Cell Phone		· ·	· · · · · · · · · · · · · · · · · · ·		
Total Planning Board					
Total Planning Board S43,924.00 S41,513.48 S1,872,90 Seneral Covernment Building APPROP. EXPENDED BALANCE Miles S43,974.00 S43,157.51 S366.51 S436.51		+			\$632.69
APPROP. EXPENDED BALANCE					\$1,872.90
4194-01 Janitorial Services \$33,791.00 \$34,157.51 \$-366.51 4194-01a Janitorial Assistant \$2,000.00 \$1,804.00 \$196.00 4194-02 Electricity \$10,000.00 \$9,522.67 \$477.33 4194-03 Heating Fuel \$8,000.00 \$5,126.91 \$2,873.09 4194-04 Uniforms \$750.00 \$862.94 \$67.06 4194-05 Sulding Repair/Maintenance \$16,000.00 \$12,012.86 \$5,987.14 4194-06 Paper/Water \$500.00 \$12,012.86 \$5,987.14 4194-07 Landscaping \$750.00 \$704.64 \$45.36 4194-08 Snow Removal \$0.00 \$0.00 \$0.00 4194-09 Overtime \$340.00 \$390.02 \$549.98 4194-10 Mileage/Phone Calls \$500.00 \$500.00 4194-11 Janitor Supplies \$0.00 \$0.00 \$500.00 4194-11 Janitor Supplies \$0.00 \$0.00 \$500.00 4194-11 Janitor Supplies - Other \$6,500.00 \$6,257.36 \$242.64 4194-12 Comeast (Cable Fees) \$1,300.00 \$1,293.80 \$6.20 4194-13 Although Alterian Fuel/Safety Comp. \$15,000.00 \$178.52.34 \$2.852.34 419405A Build Repairs/Maiant/Comple \$9,500.00 \$178.52.34 \$2.852.34 419407A Landscaping/SC \$750.00 \$172.49 \$327.51 419407A Landscaping/SC \$750.00 \$172.49 \$327.51 419407A Landscaping/SC \$750.00 \$100.00 \$190.00 5102.302.57 \$9,688.43 5104.007 \$100.00 \$100.00 \$1,203.50 5104.000 \$100.00 \$1,203.50 5105.000 \$100.00 \$1,203.50 5106.000 \$1,203.50 5107.000 \$1,203.50 5108.000 \$1,203.50 5109.000 \$1,203.50					
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Heating Fuel \$8,000.00 \$5,126.91 \$2,873.09					
4194-04 Uniforms					
4194-05 Building Repair/Maintenance \$18,000.00 \$12,012.86 \$5,987.14 4194-06 Paper/Water \$500.00 \$995.47 \$495.47 4194-07 Landscaping \$750.00 \$704.64 \$453.34 4194-08 Snow Removal \$0.00 \$0.00 \$0.00 4194-09 Overtime \$940.00 \$390.02 \$549.98 4194-10 Mileage/Phone Calls \$500.00 \$0.00 \$0.00 4194-11 Janitor Supplies \$0.00 \$0.00 \$0.00 4194-12 Comeast (Cable Fees) \$1,300.00 \$1,293.80 \$6.20 4194-13 Garde Fees) \$1,300.00 \$1,293.80 \$6.20 419402A Electricity Safety Comp. \$15,000.00 \$17,852.34 \$2,2852.34 419403A Build Repairs/Maiant/Comple \$2,500.00 \$1,590.62 \$999.38 419409A Misc. Safety Complex \$500.00 \$1,590.62 \$999.38 419409A Misc. Safety Complex \$500.00 \$1,293.80 \$6.20 500 \$1,293.80 \$6.20 \$1,590.62 \$1,590.		+			\$67.06
4194-06			· · · · · · · · · · · · · · · · · · ·		
4194-07 Landscaping \$750.00 \$704.64 \$45.36 4194-08 Snow Removal \$0.00 \$0.00 \$0.00 4194-09 Overtime \$940.00 \$390.02 \$549.98 4194-10 Milieage/Phone Calls \$550.00 \$592.08 \$92.08 4194-11 Janitor Supplies \$0.00 \$0.00 \$0.00 4194-11 Janitor Supplies - Other \$6,500.00 \$0.00 \$500.00 4194-12 Comcast (Cable Fees) \$1,300.00 \$1,293.80 \$6.25 4194-12 Comcast (Cable Fees) \$1,300.00 \$1,7852.34 \$2,852.34 419402A Electricity Safety Comp. \$15,000.00 \$1,7852.34 \$2,852.34 419405A Build Repairs/Mainant/Comple \$2,500.00 \$1,590.62 \$909.33 419405A Build Repairs/Mainant/Comple \$2,500.00 \$1,590.62 \$909.34 419409A Misc. Safety Complex \$500.00 \$1,590.00 \$1,590.00 \$1,590.00 419407A Landscaping/SC \$750.00 \$300.00 \$450.00 \$100.00 \$100.00 \$100.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
4194-08 Snow Removal \$0.00 \$0.00 \$0.00 \$0.00 \$1.000		1			\$45.36
4194-09 Overtime					
4194-10 Mileage/Phone Calls \$500.00 \$592.08 -\$92.08 4194-11 Janitor Supplies \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4194-11 Janitor Supplies \$500.00 \$0.00 \$50.00 \$50.00 \$62.00 \$62.00 \$62.736 \$242.64 \$4194-12 Comcast (Cable Fees) \$11,300.00 \$11,293.80 \$6.20 \$419402A Electricity Safety Comp. \$15,000.00 \$17,852.34 -\$2,852.34 419403AHeating Fuel/Safety C. \$9,700.00 \$88,866.86 \$843.14 \$419405A Build Repairs/Maiant/Comple \$2,500.00 \$1,590.62 \$999.38 419409A Misc. Safety Complex \$500.00 \$11,293.80 \$327.51 \$419407A Landscaping/SC \$750.00 \$300.00 \$450.00 \$172.49 \$327.51 \$419407A Landscaping/SC \$750.00 \$300.00 \$450.00 \$103.00 \$450.00 \$110,302.75 \$9,668.43 \$4195-01 Labor \$400.00 \$110,000.00 \$100.00 \$9,900.00 \$495-02 \$268/Oil/Fuel \$400.00 \$0.00 \$400.00 \$495-02 \$268/Oil/Fuel \$400.00 \$0.00 \$400.00 \$4195-03 \$200.01 \$100.00 \$100.00 \$100.00 \$100.00 \$120.00 \$125.00					
4194-11					-\$92.08
H19411-Handling & Fuel charge			,		\$0.00
4194-11 Janitor Supplies - Other					
4194-12 Comcast (Cable Fees) \$1,300.00 \$1,293.80 \$6.20					
419402A Electricity Safety Comp. \$15,000.00 \$17,852.34 \$2,852.34 419403AHeating Fuel/Safety C. \$9,700.00 \$8,856.86 \$843.14 419405A Build Repairs/Maiant/Comple \$2,500.00 \$1,590.62 \$909.38 419409A Misc. Safety Complex \$500.00 \$172.49 \$327.51 419409A Misc. Safety Complex \$500.00 \$172.49 \$327.51 419409A Misc. Safety Complex \$500.00 \$300.00 \$450.00 \$300.00 \$450.00 \$102,312.57 \$9,668.43 \$20.00 \$100.00 \$400.00 \$100.00 \$100.00 \$9,900.00 \$10	4194-12	- ''			
H19403AHeating Fuel/Safety C.		` '			·
419405A Build Repairs/Maiant/Complet \$2,500.00 \$1,590.62 \$909.38 419409A Misc. Safety Complex \$500.00 \$172.49 \$327.51 419407A Landscaping/SC \$750.00 \$300.00 \$450.00 Total Government Building \$111,981.00 \$102,312.57 \$9,668.43 Cemetery					
419409A Misc. Safety Complex \$500.00 \$172.49 \$327.51 419407A Landscaping/SC \$750.00 \$300.00 \$450.00 Total Government Building \$111,981.00 \$102,312.57 \$9,668.43 Cemetery					\$909.38
A19407A Landscaping/SC		· · · · · · · · · · · · · · · · · · ·			·
Total Government Building \$111,981.00 \$102,312.57 \$9,668.43 Cemetery APPROP. EXPENDED BALANCE 4195-01 Labor \$10,000.00 \$100.00 \$9,900.00 4195-02 Gas/Oil/Fuel \$400.00 \$0.00 \$400.00 4195-03 Capital Improvements \$1,000.00 \$0.00 \$120.00 4195-04 Supplies \$120.00 \$0.00 \$120.00 4195-05 Flags \$300.00 \$0.00 \$300.00 4195-06 New Equipment \$1,000.00 \$922.20 \$77.80 4195-07 Misc/Postage \$120.00 \$162.76 \$42.76 4195-08 Grounds Maint \$4,360.00 \$8,555.37 \$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Dampd Memorials \$3,500.00 \$0.00 \$3,500.00 15usurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,51					\$450.00
4195-01	Total Gover	·	\$111,981.00	\$102,312.57	\$9,668.43
4195-02 Gas/Oil/Fuel \$400.00 \$0.00 \$400.00 4195-03 Capital Improvements \$1,000.00 \$0.00 \$1,000.00 4195-04 Supplies \$120.00 \$0.00 \$120.00 4195-05 Flags \$300.00 \$0.00 \$300.00 4195-06 New Equipment \$1,000.00 \$922.20 \$77.80 4195-07 Misc./Postage \$120.00 \$162.76 -\$42.76 4195-08 Grounds Maint \$4,360.00 \$8,555.37 -\$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.	Cemetery		APPROP.	EXPENDED	BALANCE
4195-03 Capital Improvements \$1,000.00 \$0.00 \$1,000.00 4195-04 Supplies \$120.00 \$0.00 \$120.00 4195-05 Flags \$300.00 \$0.00 \$300.00 4195-06 New Equipment \$1,000.00 \$922.20 \$77.80 4195-07 Misc/Postage \$120.00 \$162.76 -\$42.76 4195-08 Grounds Maint \$4,360.00 \$8,555.37 -\$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALAN	/105 ₋ 01	Labor			
4195-04 Supplies \$120.00 \$0.00 \$120.00 4195-05 Flags \$300.00 \$0.00 \$300.00 4195-06 New Equipment \$1,000.00 \$922.20 \$77.80 4195-07 Misc./Postage \$120.00 \$162.76 -\$42.76 4195-08 Grounds Maint \$4,360.00 \$8,555.37 -\$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 <t< td=""><td>+135-<u>01</u></td><td></td><td>\$10,000.00</td><td>\$100.00</td><td>\$9,900.00</td></t<>	+135- <u>01</u>		\$10,000.00	\$100.00	\$9,900.00
4195-04 Supplies \$120.00 \$0.00 \$120.00 4195-05 Flags \$300.00 \$0.00 \$300.00 4195-06 New Equipment \$1,000.00 \$922.20 \$77.80 4195-07 Misc/Postage \$120.00 \$162.76 -\$42.76 4195-08 Grounds Maint \$4,360.00 \$8,555.37 -\$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 70tal Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
4195-05 Flags \$300.00 \$0.00 \$300.00 4195-06 New Equipment \$1,000.00 \$922.20 \$77.80 4195-07 Misc./Postage \$120.00 \$162.76 -\$42.76 4195-08 Grounds Maint \$4,360.00 \$8,555.37 -\$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00	4195-02	Gas/Oil/Fuel	\$400.00	\$0.00	
4195-07 Misc/Postage \$120.00 \$162.76 -\$42.76 4195-08 Grounds Maint \$4,360.00 \$8,555.37 -\$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00 \$0.00	4195-02 4195-03	Gas/Oil/Fuel Capital Improvements	\$400.00 \$1,000.00	\$0.00 \$0.00	\$400.00 \$1,000.00
4195-08 Grounds Maint \$4,360.00 \$8,555.37 -\$4,195.37 4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 </td <td>4195-02 4195-03 4195-04</td> <td>Gas/Oil/Fuel Capital Improvements Supplies</td> <td>\$400.00 \$1,000.00 \$120.00</td> <td>\$0.00 \$0.00 \$0.00</td> <td>\$400.00 \$1,000.00 \$120.00</td>	4195-02 4195-03 4195-04	Gas/Oil/Fuel Capital Improvements Supplies	\$400.00 \$1,000.00 \$120.00	\$0.00 \$0.00 \$0.00	\$400.00 \$1,000.00 \$120.00
4195-09 Superintendent \$600.00 \$600.00 \$0.00 4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05	Gas/Oil/Fuel Capital Improvements Supplies Flags	\$400.00 \$1,000.00 \$120.00 \$300.00	\$0.00 \$0.00 \$0.00 \$0.00	\$400.00 \$1,000.00 \$120.00
4195-10 Replace Misc/Damgd Memorials \$3,500.00 \$0.00 \$3,500.00 Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80
Total Cemetery \$21,400.00 \$10,340.33 \$11,059.67 Insurance APPROP. EXPENDED BALANCE 4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc./Postage	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$120.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76
Insurance	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc./Postage Grounds Maint	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$120.00 \$4,360.00	\$0.00 \$0.00 \$0.00 \$0.00 \$9.00 \$922.20 \$162.76 \$8,555.37	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76
4196-01 LGC -Property Liability \$35,960.00 \$34,440.03 \$1,519.97 4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc./Postage Grounds Maint Superintendent	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37
4196-02 Workers Compensation \$28,312.00 \$29,848.31 -\$1,536.31 Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199 Other Gen't Govt-Contingency \$10,000.00 \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09 4195-10	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc./Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$120.00 \$4,360.00 \$600.00 \$3,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00
Total Insurance \$64,272.00 \$64,288.34 -\$16.34 Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199 Other Gen't Govt-Contingency \$10,000.00 \$0.00 \$0.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09 4195-10 Total Ceme	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc./Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$0.00	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00
Continency APPROP. EXPENDED BALANCE 4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199 Other Gen't Govt-Contingency \$10,000.00 \$0.00 \$10,000.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09 4195-10 Total Ceme Insurance	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP.	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$0.00 \$10,340.33	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00
4199-07 Emergency Shelter Supplies \$0.00 \$0.00 \$0.00 4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199 Other Gen't Govt-Contingency \$10,000.00 \$0.00 \$10,000.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09 4195-10 Total Ceme Insurance 4196-01	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$1,20.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP.	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$0.00 \$10,340.33 EXPENDED	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE
4199-08 Fire Dept Swift Water Gear \$0.00 \$0.00 \$0.00 4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 \$0.00 4199 Other Gen't Govt-Contingency \$10,000.00 \$0.00 \$10,000.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09 4195-10 Total Ceme Insurance 4196-01 4196-02	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability Workers Compensation	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP. \$35,960.00 \$28,312.00	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$0.00 \$10,340.33 EXPENDED \$34,440.03 \$29,848.31	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE
4199-05 A.S.A.P./Extinguishers \$0.00 \$0.00 4199 Other Gen't Govt-Contingency \$10,000.00 \$0.00 \$10,000.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09 4195-10 Total Ceme Insurance 4196-01 4196-02	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability Workers Compensation urance	\$400.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP. \$35,960.00 \$28,312.00 \$64,272.00	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$0.00 \$10,340.33 EXPENDED \$34,440.03 \$29,848.31	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE \$1,519.97 -\$1,536.31
4199 Other Gen't Govt-Contingency \$10,000.00 \$0.00 \$10,000.00 4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-10 Total Ceme Insurance 4196-01 4196-02 Total Insu Continency	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability Workers Compensation urance	\$400.00 \$1,000.00 \$1,000.00 \$320.00 \$300.00 \$1,000.00 \$1,200.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP. \$35,960.00 \$28,312.00 \$64,272.00 APPROP.	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$0.00 \$10,340.33 EXPENDED \$34,440.03 \$29,848.31 \$64,288.34	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE \$1,519.97 -\$1,536.31
4199-05 Emergency Food \$0.00 \$0.00 \$0.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-10 Total Ceme Insurance 4196-01 4196-02 Total Insu Continency 4199-07	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability Workers Compensation urance Emergency Shelter Supplies	\$400.00 \$1,000.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP. \$35,960.00 \$28,312.00 \$64,272.00 APPROP. \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$10,340.33 EXPENDED \$34,440.03 \$29,848.31 \$64,288.34 EXPENDED \$0.00	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE \$1,519.97 -\$1,536.31 -\$16.34 BALANCE
	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-09 4195-10 Total Ceme Insurance 4196-01 4196-02 Total Insu Continency 4199-07 4199-08	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability Workers Compensation urrance Emergency Shelter Supplies Fire Dept Swift Water Gear	\$400.00 \$1,000.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP. \$35,960.00 \$28,312.00 \$64,272.00 APPROP. \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$10,340.33 EXPENDED \$34,440.03 \$29,848.31 \$64,288.34 EXPENDED	\$400.00 \$1,000.00 \$120.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE \$1,519.97 -\$1,536.31 -\$16.34 BALANCE \$0.00
Total Continency \$10,000.00 \$0.00 \$10,000.00	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-10 Total Ceme Insurance 4196-01 4196-02 Total Insu Continency 4199-07 4199-08	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability Workers Compensation urance Emergency Shelter Supplies Fire Dept Swift Water Gear A.S.A.P/Extinguishers	\$400.00 \$1,000.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP. \$35,960.00 \$28,312.00 \$44,272.00 APPROP. \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$10,340.33 EXPENDED \$34,440.03 \$29,848.31 \$64,288.34 EXPENDED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$400.00 \$1,000.00 \$120.00 \$300.00 \$300.00 \$77.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE \$1,519.97 -\$1,536.31 -\$16.34 BALANCE \$0.00 \$0.00
	4195-02 4195-03 4195-04 4195-05 4195-06 4195-07 4195-08 4195-09 4195-10 Total Ceme Insurance 4196-01 4196-02 Total Insu Continency 4199-07 4199-08 4199-05 4199	Gas/Oil/Fuel Capital Improvements Supplies Flags New Equipment Misc/Postage Grounds Maint Superintendent Replace Misc/Damgd Memorials tery LGC -Property Liability Workers Compensation urance Emergency Shelter Supplies Fire Dept Swift Water Gear A.S.A.P./Extinguishers Other Gen't Govt-Contingency	\$400.00 \$1,000.00 \$1,000.00 \$120.00 \$300.00 \$1,000.00 \$1,000.00 \$1,000.00 \$4,360.00 \$600.00 \$3,500.00 \$21,400.00 APPROP. \$35,960.00 \$28,312.00 \$64,272.00 APPROP. \$0.00 \$0.00 \$10,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$922.20 \$162.76 \$8,555.37 \$600.00 \$0.00 \$10,340.33 EXPENDED \$34,440.03 \$29,848.31 \$64,288.34 EXPENDED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$400.00 \$1,000.00 \$120.00 \$300.00 \$377.80 -\$42.76 -\$4,195.37 \$0.00 \$3,500.00 \$11,059.67 BALANCE \$1,519.97 -\$1,536.31 -\$16.34 BALANCE \$0.00 \$0.00 \$0.00

APPROP.

\$70,736.00

\$98,808.00

\$0.00

EXPENDED

\$70,759.04

\$97,612.58

\$0.00

BALANCE

-\$23.04

\$0.00

\$1,195.42

Police

4210-01

4210-02

4210-03

Chief

Sargeant Senior Partolmen

4210-04	Patrolmen	\$161,162.00	\$143,591.00	\$17,571.00
4210-05	Part Time Offcers	\$0.00	\$0.00	\$0.00
4210-06	Clerical	\$36,177.00	\$34,417.20	\$1,759.80
4210-07	Holiday Pay	\$14,005.00	\$14,472.96	-\$467.96
4210-07	Overtime	\$23,148.00	\$29,522.48	-\$6,374.48
4210-08	Supplies	\$3,500.00	\$3,369.14	\$130.86
4210-09	Printing	\$1,500.00	\$4,439.68	-\$2,939.68
4210-10	Electricity	\$0.00	\$108.15	-\$108.15
4210-11	General Dues	\$200.00	\$460.00	-\$260.00
4210-12	IACP Dues	\$1,100.00	\$1,018.80	\$81.20
4210-13	Uniforms (Full Time)	\$4,000.00	\$6,810.63	-\$2,810.63
4210-15	Equipent Replacement	\$6,200.00	\$8,892.88	-\$2,692.88
4210-16	Gas & Oil Cruisers	\$20,000.00	\$17,034.52	\$2,965.48
4210-17	Cruisers Repairs	\$7,180.00	\$6,301.75	\$878.25
4210-18	Business Telephone	\$6,660.00	\$4,881.92	\$1,778.08
4210-19	Computer Telephone	\$3,881.00	\$3,033.33	\$847.67
4210-20	Radio Repair	\$2,000.00	\$1,175.84	\$824.16
4210-21	Training	\$3,500.00	\$3,394.66	\$105.34
4210-22	Training New Men	\$1,500.00	\$1,373.12	\$126.88
4210-23	Computer Contract	\$10,800.00	\$10,357.88	\$442.12
4210-24	Attorney	\$5,799.00	\$5,798.76	\$0.24
4210-25	Evidence	\$500.00	\$1,298.67	-\$798.67
4210-28	CELEA	\$3,000.00	\$3,972.23	-\$972.23
4210	Police Dept Other		\$7,319.59	-\$7,319.59
Total Polic	e	\$485,356.00	\$481,416.81	\$3,939.19
Dispatch C	Center Cost	APPROP.	EXPENDED	BALANCE
4221-01	AT&T	\$0.00	\$0.00	\$0.00
4221-02	Verizon	\$0.00	\$0.00	\$0.00
4221-03	UNH Police Dept.	\$10,000.00	\$10,000.00	\$0.00
4221-04	Strafford County Dispatch	\$11,870.00	\$10,268.32	\$1,601.68
Total Dispa	atch Center Cost	\$21,870.00	\$20,268.32	\$1,601.68
Special Du			+==,=====	V 1,00 1100
	ty Police	APPROP.	EXPENDED	BALANCE
4212-01	Lee Speedway	APPROP. \$0.00		
•			EXPENDED	BALANCE
4212-01	Lee Speedway	\$0.00	EXPENDED \$17,867.00	BALANCE -\$17,867.00
4212-01 4212-02	Lee Speedway Court/Mileage	\$0.00 \$0.00	\$17,867.00 \$0.00	BALANCE -\$17,867.00 \$0.00
4212-01 4212-02 4212-03	Lee Speedway Court/Mileage Court/Per Diem	\$0.00 \$0.00 \$0.00	\$17,867.00 \$0.00 \$0.00	### ST ST ST ST ST ST ST S
4212-01 4212-02 4212-03 4212-04	Lee Speedway Court/Mileage Court/Per Diem Other Government Units	\$0.00 \$0.00 \$0.00 \$0.00	\$17,867.00 \$0.00 \$0.00 \$27,020.00	### SALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00
4212-01 4212-02 4212-03 4212-04 4212-05 4212	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,867.00 \$0.00 \$0.00 \$0.00 \$27,020.00 \$195.00	\$\frac{\begin{align*} \text{s17,867.00} \\ \text{s0.00} \\ \text{s0.00} \\ \text{-\$27,020.00} \\ \text{-\$195.00} \end{align*}
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00	\$17,867.00 \$0.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00	### BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other ial Duty Police	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00	\$17,867.00 \$0.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00	### BALANCE -\$17,867.00 \$0.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other ial Duty Police tty Firemen	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 APPROP.	\$17,867.00 \$0.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00 \$XPENDED	BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 BALANCE
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other ial Duty Police tty Firemen Special Duty Firemen	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 APPROP.	\$17,867.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00 \$23,066.36	BALANCE -\$17,867.00 \$0.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 BALANCE -\$3,066.36
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01 Total Spec	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other ial Duty Police tty Firemen Special Duty Firemen	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 APPROP. \$20,000.00	\$17,867.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00 \$23,066.36 \$23,066.36	### BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 ##################################
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01 Total Spec Fire Depart	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other ial Duty Police tty Firemen Special Duty Firemen ial Duty Firemen tment	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 APPROP. \$20,000.00 \$20,000.00	\$17,867.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$45,082.00 \$XPENDED \$23,066.36 \$23,066.36	### BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 ##################################
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01 Total Spec Fire Depart 4220-01	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other iial Duty Police tty Firemen Special Duty Firemen iial Duty Firemen tment Chief	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 APPROP. \$20,000.00 \$20,000.00 APPROP. \$11,075.00	\$17,867.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00 EXPENDED \$23,066.36 EXPENDED \$11,076.00	### BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 ##################################
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01 Total Spec Fire Depari 4220-01 4220-02	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other ital Duty Police ity Firemen Special Duty Firemen ital Duty Firemen tment Chief Assistant Fire Chief	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 APPROP. \$20,000.00 \$20,000.00 APPROP. \$11,075.00 \$7,348.00	\$17,867.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00 EXPENDED \$23,066.36 \$23,066.36 EXPENDED \$11,076.00 \$7,568.00	BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 BALANCE -\$3,066.36 -\$3,066.36 -\$3,066.36
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01 Total Spec Fire Depar 4220-01 4220-02 4220-04	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other dial Duty Police ty Firemen Special Duty Firemen dial Duty Firemen tment Chief Assistant Fire Chief Lieutenaant Secretary	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 \$20,000.00 APPROP. \$11,075.00 \$7,348.00 \$40,403.00	\$17,867.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00 \$23,066.36 \$23,066.36 \$24,060.00 \$7,568.00 \$32,697.96 \$0.00	BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 BALANCE -\$3,066.36 -\$43,066.36 BALANCE -\$1.00 -\$220.00 \$7,705.04
4212-01 4212-02 4212-03 4212-04 4212-05 4212 Total Spec Special Du 4220-01 4220-01 4220-02 4220-04 4220-04	Lee Speedway Court/Mileage Court/Per Diem Other Government Units Other Misc. Special Duty/Police Other ial Duty Police tty Firemen Special Duty Firemen ial Duty Firemen tment Chief Assistant Fire Chief Lieutenaant	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,000.00 \$55,000.00 APPROP. \$20,000.00 \$20,000.00 \$7,348.00 \$40,403.00 \$0.00	\$17,867.00 \$0.00 \$0.00 \$27,020.00 \$195.00 \$0.00 \$45,082.00 EXPENDED \$23,066.36 EXPENDED \$11,076.00 \$7,568.00 \$32,697.96	BALANCE -\$17,867.00 \$0.00 \$0.00 -\$27,020.00 -\$195.00 \$55,000.00 \$9,918.00 BALANCE -\$3,066.36 BALANCE -\$1.00 -\$220.00 \$7,705.04

\$0.00

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\$4,200.00

\$5,000.00

\$20,000.00

\$5,920.00

\$252.40

\$18.79

\$99.19

\$7,284.35

\$2,355.14

\$22,409.90

\$5,888.94

-\$252.40

-\$18.79

-\$99.19

-\$3,084.35

\$2,644.86

-\$2,409.90

\$31.06

4220-08

4220-09

4220-11

4220-12

4220-13

4220-14

4220-15

Printing

Postage

Telepone

Heating Cost

New Equipment

Assoc. Dues/Subscriptions

Equipment Repairs/Parts

4220-16	Equipment/Maint/Agreements	\$200.00	\$864.38	-\$664.3
4220-17	Uniforms/Protective Gear	\$11,100.00	\$11,193.86	-\$93.8
4220-18	Traininig	\$7,000.00	\$4,020.38	\$2,979.6
4220-19	Gas/Oil/Fuel	\$6,000.00	\$4,638.33	\$1,361.6
4220-20	Alarm System	\$0.00	\$1,036.86	-\$1,036.8
4220-21	Truck/Vehicle Maintnaance	\$3,200.00	\$1,617.50	\$1,582.5
4220-22	Truck/Vehicle Repairs	\$2,000.00	\$7,729.44	-\$5,729.4
4220-23	Building Manitenance	\$0.00	\$1,524.08	-\$1,524.0
4220-24	Overtime	\$0.00	\$2,839.08	-\$2,839.0
4220-25	Medical Supplies	\$6,500.00	\$3,523.88	\$2,976.1
4220-26	Grant Purchases	\$0.00	\$2,296.25	-\$2,296.2
422006A	Firefighters/Full Time	\$40,403.00	\$38,804.77	\$1,598.2
4220-27	Fire Prevention Safety	\$5,000.00	\$4,259.85	\$740.1
4220-28	Personal Protective Equipment	\$0.00	\$38.30	-\$38.3
4220	Fire Department- Other	\$0.00	\$0.00	\$0.0
Total	Fire Department	\$205,709.00	\$202,123.50	\$3,585.5
Code Enfo	<u> </u>	APPROP.	EXPENDED	BALANCE
4240-01	CEO	\$49,722.00	\$49,722.40	-\$0.4
4240-01	BOCA/NEFPA/Other Dues	\$945.00	\$1,180.45	-\$0.4
4240-02		\$600.00		\$21.2
	Office/Field Supplies		\$578.75	
4240-04	Gas/Oil	\$1,360.00	\$962.74	\$397.2
4240-05	Training/Conf/Seminars	\$420.00	\$250.00	\$170.0
4240-06	Vehicle Maintenance	\$350.00	\$1,269.03	-\$919.0
4240-07 4240-08	Equipment Replacement	\$350.00	\$0.00	\$350.0 \$100.0
	Misc. Enforcement	\$100.00 \$53,847.00	\$0.00 \$53,963.37	-\$116.3
		•	·	
	y Management	APPROP.	EXPENDED	BALANCE
	01 Emergency Managers	\$4,000.00	\$782.36	
	02 Expenses	\$1,500.00	\$154.61	\$100.00
	03 Mileage	\$250.00	\$0.00	*
	rgency Management	\$5,750.00	\$936.97	\$100.00
Highway D				
		APPROP.	EXPENDED	BALANCE
	Road Agent	\$55,067.00	\$55,066.96	\$0.0
4311-02	Road Agent Road Agent Assistant	\$55,067.00 \$38,429.00	\$55,066.96 \$37,144.80	\$0.0 \$1,284.2
4311-02	Road Agent	\$55,067.00	\$55,066.96	\$0.0 \$1,284.2
4311-02 4311-03	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4
4311-02 4311-03	Road Agent Road Agent Assistant Part-time Laborers	\$55,067.00 \$38,429.00 \$6,180.00	\$55,066.96 \$37,144.80 \$3,901.98	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4
4311-02 4311-03 4311-04	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9
4311-02 4311-03 4311-04 4311-05	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9
4311-02 4311-03 4311-04 4311-05 4311-06	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$8,125.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$8,125.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0 \$137.6
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08 4311-09	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$8,125.00 \$1,600.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0 \$137.6 -\$362.1
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08 4311-09 4311-10	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity Telephone & Office	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$8,125.00 \$1,600.00 \$1,750.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31 \$2,112.18	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0 \$137.6 -\$362.1
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08 4311-09 4311-10 4311-11	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity Telephone & Office Tires	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$1,600.00 \$1,750.00 \$4,000.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31 \$2,112.18	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0 \$137.6 -\$362.1 -\$337.6
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08 4311-09 4311-10 4311-11	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity Telephone & Office Tires Parts/In House Repairs	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$1,600.00 \$1,750.00 \$4,000.00 \$13,000.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31 \$2,112.18 \$4,337.64 \$13,881.84	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0 \$137.6 -\$362.1 -\$337.6 -\$881.8
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08 4311-09 4311-10 4311-11 4311-12 4311-13	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity Telephone & Office Tires Parts/In House Repairs Sub-Contrated Repairs	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$1,600.00 \$1,750.00 \$4,000.00 \$13,000.00 \$6,000.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31 \$2,112.18 \$4,337.64 \$13,881.84 \$2,047.28	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0 \$137.6 -\$362.1 -\$337.6 -\$881.8 \$3,952.7
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08 4311-08 4311-10 4311-11 4311-11 4311-11 4311-12 4311-13	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity Telephone & Office Tires Parts/In House Repairs Sub-Contrated Repairs Supplies	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$8,125.00 \$1,750.00 \$1,750.00 \$4,000.00 \$1,750.00 \$5,000.00 \$5,000.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31 \$2,112.18 \$4,337.64 \$13,881.84 \$2,047.28 \$1,351.57	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 -\$288.9 \$4,892.8 \$4,999.0 \$137.6 -\$362.1 -\$337.6 -\$881.8 \$3,952.7
4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-09 4311-109 4311-11 4311-11 4311-12 4311-13 4311-13	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity Telephone & Office Tires Parts/In House Repairs Sub-Contrated Repairs Supplies Wear Edges (Plow & Equipment)	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$200.00 \$17,500.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$4,000.00 \$5,000.00 \$4,000.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31 \$2,112.18 \$4,337.64 \$13,881.84 \$2,047.28 \$1,351.57 \$3,804.72	\$0.0 \$1,284.2 \$2,278.0 \$11,001.4 \$3,183.5 \$4,892.8 \$4,999.0 \$137.6 \$362.1 \$3,962.7 \$3,648.4 \$195.2 \$750.0
4311-01 4311-02 4311-03 4311-04 4311-05 4311-06 4311-07 4311-08 4311-109 4311-11 4311-12 4311-11 4311-15 4311-15 4311-15 4311-16 4311-17	Road Agent Road Agent Assistant Part-time Laborers Laborers -Split Position Overtime Gasoline Diesel Fuel Heating Fuel Electricity Telephone & Office Tires Parts/In House Repairs Sub-Contrated Repairs Supplies Wear Edges (Plow & Equipment) Hand Tools & New Equipment	\$55,067.00 \$38,429.00 \$6,180.00 \$18,012.00 \$9,270.00 \$17,500.00 \$1,750.00 \$1,750.00 \$4,000.00 \$5,000.00 \$4,000.00 \$5,000.00 \$4,000.00	\$55,066.96 \$37,144.80 \$3,901.98 \$7,010.55 \$6,086.47 \$488.92 \$12,607.20 \$3,125.92 \$1,462.31 \$2,112.18 \$4,337.64 \$13,881.84 \$2,047.28 \$1,351.57 \$3,804.72 \$0.00	\$0.0 \$1,284.2 \$2,278.0

\$125,000.00

\$22,000.00

\$8,000.00

\$26,000.00

\$1,000.00

\$1,600.00

-\$29,982.56

\$8,534.27

\$2,765.80

\$1,484.41

\$536.05

-\$55.95

\$154,982.56

\$13,465.73

\$5,234.20

\$24,515.59

\$463.95

\$1,655.95

4311-18

4311-19

4311-20

4311-21

4311-22

4311-23

Culvert/Guard Rails, Etc.

Salt/Calcium/Magnesium

Sand/Stone/Gravel

Drug & Alcohol

Uniforms

Paving & Asphalt Products

4311-24	Other/Misc.	\$5,000.00	\$0.00	\$5,000.00
	Building Repair/Maintenance	\$2,500.00	-\$2,717.12	\$5,217.12
4311-27	Holiday Pay	\$0.00	\$1,921.92	-\$1,921.92
4311-28	Vacation	\$0.00	\$443.52	-\$443.52
4311	Highway Department - Other	\$0.00	\$57,352.18	-\$57,352.18
Total High	way Department	\$401,483.00	\$421,505.96	-\$20,022.96
Transfer St	tation	APPROP.	EXPENDED	BALANCE
4321-01	Manager	\$41,200.00	\$41,200.12	-\$0.12
4321-02	Labor (Full Time)	\$27,851.00	\$30,389.50	-\$2,538.50
4321-03	Labor (Part Time)	\$20,760.00	\$19,894.86	\$865.14
4321-04	Labor (Overtime)	\$1,545.00	\$2,843.12	-\$1,298.12
4321-05	Electricity	\$8,400.00	\$7,306.73	\$1,093.27
4321-06	Telephone	\$1,650.00	\$1,164.84	\$485.16
4321-07	Printing/Postage	\$20.00	\$32.48	-\$12.48
4321-08	Stricker/Permits	\$1,350.00	\$826.59	\$523.41
4321-09	Dues/Subsctiptions	\$200.00	\$250.00	-\$50.00
4321-10	Training/Education	\$800.00	\$847.66	-\$47.66
4321-11	New Equipment	\$7,500.00	\$7,619.41	-\$119.41
4321-12	Equip.Mgnt./Repair	\$12,000.00	\$8,076.15	\$3,923.85
4321-13	Equipmment (Safety)	\$1,500.00	\$759.79	\$740.21
4321-14	Grounds Maintinance	\$4,500.00	\$1,593.08	\$2,906.92
4321-15	Fuel	\$5,025.00	\$3,846.07	\$1,178.93
4321-16	Engineering	\$100.00	\$0.00	\$100.00
4321-17	Recycling Expenses	\$4,500.00	\$6,502.75	-\$2,002.75
4321-18	Compliance	\$3,000.00	\$1,129.00	\$1,871.00
4321-19	CFC Removal	\$500.00	\$0.00	\$500.00
4321-20	Uniforms	\$3,136.00	\$2,174.61	\$961.39
4321-21	Porta Potty	\$1,080.00	\$200.80	\$879.20
4321-22	Heatring Fuel	\$4,500.00	\$685.49	\$3,814.51
4321-23	Office expense	\$1,500.00	\$1,443.12	\$56.88
4321-24	Misc.	\$275.00	\$1,334.82	-\$1,059.82
4321-25	Compost Bins & Pails	\$0.00	\$0.00	\$0.00
4321-26	VoluInteers ID Tee Shirts	\$280.00	\$0.00	\$280.00
4321-27	Internet	\$600.00	\$0.00	\$600.00
432102A	Labor-Split Position	\$18,006.00	\$30,240.57	-\$12,234.57
4321	Transfer Station Other			
Total Trans		\$0.00	\$54.21	-\$54.21
	sfer Station	\$171,778.00	\$170,415.77	\$1,362.23
Solid Wast	sfer Station e Disposal	\$171,778.00 APPROP.	\$170,415.77 EXPENDED	\$1,362.23 BALANCE
Solid Wast 4324-01	sfer Station	\$171,778.00	\$170,415.77	\$1,362.23
Solid Wast 4324-01 4324-02	sfer Station e Disposal	\$171,778.00 APPROP.	\$170,415.77 EXPENDED	\$1,362.23 BALANCE
Solid Wast 4324-01 4324-02 4324-03	sfer Station e Disposal MSW &Bulky	\$171,778.00 APPROP. \$98,364.00	\$170,415.77 EXPENDED \$75,872.25	\$1,362.23 BALANCE \$22,491.75
Solid Wast 4324-01	sfer Station e Disposal MSW &Bulky Hauling Cost	\$171,778.00 APPROP. \$98,364.00 \$20,754.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00	\$1,362.23 BALANCE \$22,491.75 \$5,629.00
Solid Wast 4324-01 4324-02 4324-03	sfer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06	e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05	e fer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06	e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06 4324-07 4324-08 4324	e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$1,000.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0.00 \$8,077.96 -\$1,059.12	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06 4324-07 4324-08 4324 Total Solid	efer Station Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$11,000.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0.00 \$8,077.96 -\$1,059.12 \$106,004.36	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96 \$2,059.12 \$30,094.52
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06 4324-07 4324-08 4324 Total Solid Animal Col	e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$1,000.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0.00 \$8,077.96 -\$1,059.12	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-07 4324-08 4324 Total Solid Animal Col 442	sfer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal Introl Animal Control	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$11,000.00 \$138,158.00 APPROP. \$1,500.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0.00 \$8,077.96 -\$1,059.12 \$106,004.36 EXPENDED	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96 \$2,059.12 \$30,094.52 BALANCE
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06 4324-07 4324-08 4324 Total Solid Animal Col	sfer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal Introl Animal Control	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$1,000.00 \$138,158.00 APPROP.	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0.00 \$8,077.96 -\$1,059.12 \$106,004.36 EXPENDED	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96 \$2,059.12 \$30,094.52 BALANCE
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06 4324-07 4324-08 4324-08 4324 Total Solid Animal Coi 44: Animal Coi	sfer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal Introl Animal Control	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$11,000.00 \$138,158.00 APPROP. \$1,500.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0.00 \$8,077.96 -\$1,059.12 \$106,004.36 EXPENDED	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96 \$2,059.12 \$30,094.52 BALANCE
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06 4324-08 4324-08 4324-07 Total Solid Animal Coi 44: Animal Coi	sfer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal Introl 24 Animal Control	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$1,000.00 \$138,158.00 APPROP. \$1,500.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0,000 \$8,077.96 -\$1,059.12 \$106,004.36 EXPENDED \$594.10	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96 \$2,059.12 \$30,094.52 BALANCE \$905.90
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-05 4324-06 4324-07 4324-08 4324-08 4324 Total Solid Animal Col Welfare Ad	sfer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$11,000.00 \$138,158.00 APPROP. \$1,500.00 \$1,500.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0,000 \$8,077.96 -\$1,059.12 \$106,004.36 EXPENDED \$594.10 \$\$594.10 EXPENDED	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96 \$2,059.12 \$30,094.52 BALANCE \$905.90 BALANCE
Solid Wast 4324-01 4324-02 4324-03 4324-04 4324-07 4324-08 4324 Total Solid Animal Coi Welfare Ad 4441-01 4441-02	sfer Station e Disposal MSW &Bulky Hauling Cost Tire Disposal Electronics Disposal Hazardous Waste Contaminated Waste Oil Lamprey Closure Cost Construction & Demolition Solid Waste Other Waste Disposal Introl 24 Animal Control Introl Officer	\$171,778.00 APPROP. \$98,364.00 \$20,754.00 \$5,240.00 \$5,400.00 \$2,500.00 \$4,000.00 \$900.00 \$1,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$4,000.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00	\$170,415.77 EXPENDED \$75,872.25 \$15,125.00 \$1,960.00 \$2,719.14 \$384.00 \$2,925.13 \$0.00 \$8,077.96 -\$1,059.12 \$106,004.36 EXPENDED \$594.10 EXPENDED \$4,316.70	\$1,362.23 BALANCE \$22,491.75 \$5,629.00 \$3,280.00 \$2,680.86 \$2,116.00 \$1,074.87 \$900.00 -\$8,077.96 \$2,059.12 \$30,094.52 BALANCE \$905.90 \$304.30

DEBT S	ERVICE TOTAL	\$145,710.00	\$145,710.00	\$0.0
4721	Interest-Bonds/Notes Long Term	\$55,710.00	\$55,710.00	\$0.0
4711	Principal-Bonds/Notes Long Term	\$90,000.00	\$90,000.00	\$0.0
Debt Servi	ce	APPROP.	EXPENDED	BALANCE
Total Patri	otic Purposes	\$0.00	\$128.55	-\$128.5
4583	Patriotic Purposes	\$0.00	\$128.55	-\$128.5
Patriotic P	urposes	APPROP.	EXPENDED	BALANCE
Total Libra	ry	\$149,614.00	\$141,601.49	\$8,012.
	Misc. Exp to Offset by Re.	\$6,000.00	\$0.00	\$6,000.
4550-06	Substitute Help	\$1,030.00	\$1,038.24	-\$8.
4550-05	Library Page	\$4,754.00	\$4,328.38	\$425.
4550-	Library Assistant	\$10,468.00	\$9,227.73	\$1,240.
4550-04	Children's Librarian	\$19.584.00	\$19,344.50	\$239.
4550-03	Trustees Quarterly Payment	\$38,530.00	\$38,530.00	\$0.
4550-02	Circulation	\$25,598.00	\$25,482.28	\$115
4550-01	Head Librarian	\$43,650.00	\$43,650.36	-\$0.
Library		APPROP.	EXPENDED	BALANCE
Total Park	s & Recreation	\$2,600.00	\$5,421.31	-\$2,821.
4520	Parks & Recreation - Other	\$2,600.00	\$0.00	\$2,600
4520-19	Town Parks Repair/Maint.	\$0.00	\$5,421.31	-\$5,421
Parks & Re	ecreation	APPROP.	EXPENDED	BALANCE
Total Othe	r Welfare Assistance	\$0.00	\$916.04	-\$916
4449-04	Training	\$0.00	\$0.00	\$0
4449-03	Expense Reimbursed	\$0.00	\$220.42	-\$220
4449-02	Office Supplies	\$0.00	\$695.62	-\$695
Other Welf	are Assistance	APPROP.	EXPENDED	BALANCE
Total Direc	t Welfare Assistance	\$19,888.00	\$11,520.51	\$8,367
1442-06	Direct Welfare Assistance	\$0.00	\$0.00	\$0
1442-04	Fuel Assistance	\$0.00	\$936.56	-\$936
1442-03	Utilities Assistance	\$0.00	\$800.71	-\$800
1442-02	Food Assistance	\$0.00	\$458.24	-\$458

Warrant A	rticles		_	
Agencies		APPROP.	EXPENDED	BALANCE
4197-01	Strfd County Reg. Planning	\$5,037.00	\$5,037.14	-\$0.14
4197-02	Strfd County Community Action	\$1,250.00	\$1,250.00	\$0.00
4197-03	Sexual Assault Support Svcs	\$1,775.00	\$1,775.00	\$0.00
Total Ager	ncies	\$8,062.00	\$8,062.14	-\$0.14
Ambulanc	e	APPROP.	EXPENDED	BALANCE
4215	Ambulance	\$18,521.00	\$18,521.00	\$0.00
Total Amb	ulance	\$18,521.00	\$18,521.00	\$0.00
Health Age	encies	APPROP.	EXPENDED	BALANCE
4415-01	Lamprey Health Agencies	\$2,500.00	\$2,500.00	\$0.00
4415-02	My Friend's Place	\$500.00	\$500.00	\$0.00
4415-03	AIDS Response Seacoast	\$700.00	\$700.00	\$0.00
4415-04	American Red Cross	\$500.00	\$500.00	\$0.00
4415-05	Girls on the Run	\$500.00	\$500.00	\$0.00
4415-06	Strafford County Homemakers	\$921.00	\$921.00	\$0.00
4415-08	Homeless Center Strafford Ctr	\$500.00	\$500.00	\$0.00
Total Healt	th Agencies	\$6,121.00	\$6,121.00	\$0.00
Park & Red	creation	APPROP.	EXPENDED	BALANCE
4521	Oyster River Youth Assoc.	\$25,000.00	\$25,000.00	\$0.00

Total Park	& Recreation	\$25,000.00	\$25,000.00	\$0.00
Other Con	servation	APPROP.	EXPENDED	BALANCE
4619-01	Survey Cost-Conservation Land	\$0.00	\$1,750.00	-\$1,750.00
4619-02	Appraisal Cost - Conservation Land	\$0.00	\$0.00	\$0.00
4619-03	Misc. Cost	\$0.00	\$1,509.11	-\$1,509.1
4619-05	Administration	\$0.00	\$4,670.24	-\$4,670.24
4619-06	Conservataion - Supplies	\$0.00	\$1,083.77	-\$1,083.77
4619-08	Talley Property	\$0.00	\$1,000.00	-\$1,000.00
4619	Other Conservation - Other	\$10,000.00	-\$6,750.00	\$16,750.00
Total Othe	r Conservation	\$10,000.00	\$3,263.12	\$6,736.88
Capital Ou	itlay-4901-Land Improvements	APPROP.	EXPENDED	BALANCE
4901-02	Town Bldgs Improvement	\$25,000.00	\$25,000.00	\$0.00
4901-14	Little River Park	\$14,780.00	\$947.14	\$13,832.86
4901-15	Lee Heritage	\$2,770.00	\$2,770.00	\$0.00
4901-22	Lee Agricultural Commission	\$3,000.00	\$3,000.00	\$0.00
4901-23	Land Study -Future Town Fac.	\$10,000.00	\$2,500.00	\$7,500.00
4901-31	2nd Floor Safety	\$18,000.00	\$17,210.00	\$790.00
4901-29	Fogg Property	\$400,000.00	\$314,063.00	\$85,937.00
4901-30	Little River Park -Pkg Lot/Decel Ln	\$75,000.00	\$8,364.00	\$66,636.00
	Improvements	\$548,550.00	\$373,854.14	\$13,832.86
	/Vehicles/Equipment	APPROP.	EXPENDED	BALANCE
4902-02	Police Cruiser	\$23,535.00	\$22,932.58	\$602.42
	ninery/Vehicles/Equipment	\$23,535.00	\$22,932.58	\$602.42
	sfers to Trust Fund	Ψ20,000.00	Ψ22,002.00	
	Transfers Out	APPROP.	EXPENDED	BALANCE
4910-01	Tax Refunds	\$0.00	\$33,879.40	-\$33,879.40
4910-01	Tax Overpayments	\$0.00	\$5,983.83	-\$5,983.83
	<u> </u>			
Total Oner		\$0.00	\$39.863.23	-\$39 863 23
	rating Transfer Out	\$0.00	\$39,863.23	. ,
Town Clerk	/Tax Collector	APPROP.	EXPENDED	BALANCE
Town Clerk 4915-01	t/Tax Collector Town Clerk/Tax Collector	APPROP. \$42,642.00	EXPENDED \$42,641.56	BALANCE \$0.44
Town Clerk 4915-01 4915-14	Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC	APPROP. \$42,642.00 \$9,456.00	\$42,641.56 \$7,765.37	\$0.44 \$1,690.63
Town Clerk 4915-01 4915-14 4915-15	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC	APPROP. \$42,642.00 \$9,456.00 \$2,132.00	\$42,641.56 \$7,765.37 -\$2,132.00	\$0.44 \$1,690.63 \$4,264.00
Town Clerk 4915-01 4915-14 4915-15 Total Oper	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out	\$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93	\$0.44 \$1,690.63 \$4,264.00 \$5,955.01
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out o Trust Funds (TF)	\$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 \$PPROP.	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED	\$0.44 \$1,690.63 \$4,264.00 \$5,955.00 BALANCE
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out o Trust Funds (TF) Highway Equipment	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00	\$0.44 \$1,690.63 \$4,264.00 \$5,955.01 BALANCE \$0.00
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00	\$0.44 \$1,690.6: \$4,264.0! \$5,955.0: BALANCE \$0.00
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02 4916-04	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out or Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00 \$10,000.00	\$0.44 \$1,690.6: \$4,264.0! \$5,955.0: BALANCE \$0.00 \$0.00
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02 4916-04 4916-05	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund Library Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$8,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00 \$10,000.00 \$8,000.00	BALANCE \$0.4 \$1,690.6 \$4,264.0 \$5,955.0 BALANCE \$0.0 \$0.0 \$0.0 \$0.0
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers t 4916-01 4916-02 4916-04 4916-05 4916-07	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund Library Trust Fund Highway Bridges Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$8,000.00 \$75,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00 \$10,000.00 \$8,000.00 \$75,000.00	\$0.4\\ \$1,690.6\\ \$4,264.0\\ \$5,955.0'\\ BALANCE\\ \$0.00\\
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers tr 4916-01 4916-02 4916-04 4916-05 4916-07 4916-08	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$8,000.00 \$75,000.00 \$50,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00 \$10,000.00 \$8,000.00 \$75,000.00	\$0.4\\ \$1,690.6\\ \$4,264.0\\ \$5,955.0'\\ BALANCE\\ \$0.00\\
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers t 4916-01 4916-02 4916-04 4916-05 4916-07 4916-08	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC ating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$75,000.00 \$50,000.00 \$12,000.00 \$12,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00 \$10,000.00 \$75,000.00 \$50,000.00 \$12,000.00	\$0.4\\ \$1,690.6\\ \$4,264.0\\ \$5,955.0\\ BALANCE \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\\ \$0.0\\\\ \$0.0\\\\\ \$0.0\\\\\\\\\\
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02 4916-04 4916-05 4916-08 4916-08 4916-10 4916-10	Tax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC ating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$75,000.00 \$55,000.00 \$51,000.00 \$50,000.00 \$50,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$10,000.00 \$10,000.00 \$75,000.00 \$50,000.00 \$12,000.00 \$8,000.00	\$0.4\\ \$1,690.6\\ \$4,264.0\\ \$5,955.0\\ BALANCE \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\ \$0.0\\\\ \$0.0\\\\ \$0.0\\\\ \$0.0\\\\\\\\\\
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02 4916-04 4916-05 4916-08 4916-08 4916-10 4916-10 4916-10	Tax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC ating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns Recreation Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$8,000.00 \$55,000.00 \$12,000.00 \$8,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$112,000.00 \$112,000.00 \$112,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$10,000.00 \$10,000.00 \$75,000.00 \$50,000.00 \$12,000.00 \$8,000.00 \$12,000.00 \$8,000.00 \$10,000.00	BALANCE \$0.4\ \$1,690.6\ \$4,264.0\ \$5,955.0' BALANCE \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02 4916-04 4916-05 4916-08 4916-08 4916-10 4916-10	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC rating Transfer Out o Trust Funds (TF) Highway Equipment Fire Equipment Town Bldgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns Recreation Trust Fund Transfer Station Equipment	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$75,000.00 \$52,000.00 \$12,000.00 \$12,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00 \$10,000.00 \$75,000.00 \$51,000.00 \$12,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00	BALANCE \$0.4 \$1,690.6 \$4,264.0 \$5,955.0 BALANCE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02 4916-04 4916-05 4916-07 4916-08 4916-10 4916-10 4916-14	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC Tating Transfer Out Trust Funds (TF) Highway Equipment Fire Equipment Town Bidgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns Recreation Trust Fund Transfer Station Equipment Transfer to Trust Fund - other	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$11,000.00 \$550,000.00 \$51,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$10,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$12,000.00 \$12,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	BALANCE \$0.4 \$1,690.6 \$4,264.0 \$5,955.0 BALANCE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-04 4916-05 4916-07 4916-08 4916-10 4916-14 4916-14 4916-18	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC Tating Transfer Out Trust Funds (TF) Highway Equipment Town Bldgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns Recreation Trust Fund Transfer Station Equipment Transfer Station Equipment Transfer to Trust Fund - other	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$10,000.00 \$8,000.00 \$75,000.00 \$12,000.00 \$110,000.00 \$110,000.00 \$110,000.00 \$110,000.00 \$110,000.00 \$110,000.00 \$110,000.00 \$110,000.00 \$110,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$10,000.00 \$10,000.00 \$50,000.00 \$50,000.00 \$12,000.00 \$12,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	BALANCE \$0.4 \$1,690.6 \$4,264.0 \$5,955.0 BALANCE \$0.00
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-02 4916-04 4916-07 4916-08 4916-10 4916-14 4916-18 4916-18	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC Tating Transfer Out Trust Funds (TF) Highway Equipment Town Bldgs Trust Fund Library Trust Fund Library Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns Recreation Trust Fund Transfer Station Equipment Transfer to Trust Fund - other Sfers to Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$550,000.00 \$550,000.00 \$12,000.00 \$8,000.00 \$10,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$10,000.00 \$75,000.00 \$50,000.00 \$12,000.00 \$12,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	\$0.4 \$1,690.6 \$4,264.0 \$5,955.0 BALANCE \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-02 4916-02 4916-07 4916-08 4916-10 4916-14 4916-18 Total Tran Payments (4931)	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC Tating Transfer Out Trust Funds (TF) Highway Equipment Fire Equipment Town Bidgs Trust Fund Library Trust Fund Highway Bridges Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns Recreation Trust Fund Transfer Station Equipment Transfer to Trust Fund - other Sters to Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$55,000.00 \$55,000.00 \$12,000.00 \$10,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$30,000.00 \$10,000.00 \$75,000.00 \$75,000.00 \$12,000.00 \$10,000.00	BALANCE \$0.4 \$1,690.6 \$4,264.0 \$5,955.0 BALANCE \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
Town Clerk 4915-01 4915-14 4915-15 Total Oper Transfers to 4916-01 4916-04 4916-05 4916-07 4916-08 4916-10 4916-14 4916-14 4916-18	VTax Collector Town Clerk/Tax Collector Health, Dental, Life, LTD -TC/TC NH Retirement Benefits TC/TC Tating Transfer Out Trust Funds (TF) Highway Equipment Town Bldgs Trust Fund Library Trust Fund Library Trust Fund Land Acquisition Trust Fund Accrued Benefits Fund Fire Cisterns Recreation Trust Fund Transfer Station Equipment Transfer to Trust Fund - other Sfers to Trust Fund	APPROP. \$42,642.00 \$9,456.00 \$2,132.00 \$54,230.00 APPROP. \$40,000.00 \$30,000.00 \$10,000.00 \$550,000.00 \$550,000.00 \$12,000.00 \$8,000.00 \$10,000.00	\$42,641.56 \$7,765.37 -\$2,132.00 \$48,274.93 EXPENDED \$40,000.00 \$10,000.00 \$75,000.00 \$50,000.00 \$12,000.00 \$12,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	BALANCE \$0.4 \$1,690.6 \$4,264.0 \$5,955.0 BALANCE \$0.00

\$10,872,078.00

\$14,057,821.00

\$10,724,735.67

\$13,649,414.20

-\$19,334.74

\$233,725.41

WARRANT ARTICLE TOTAL

APPROP. & WARRANT ART. TOTAL

Encumbered Funds from Prior Years						
7000 Encumbered Funds		APPROP.	EXPENDED	BALANCE		
7000.01	Building Repair FY07-08	\$21,700.00	\$21,664.18	\$35.82		
7000.03	FD-Generator	\$7,746.00	\$7,746.00	\$0.00		
7000.04	FD - Furniture	\$5,500.00	\$5,003.76	\$496.24		
7000.05	Highway Dept-Rental/Sand/Ston/	\$4,500.00	\$3,750.00	\$750.00		
7000.06	ITComm WA#29FY06 AccessTV	\$15,000.00	\$15,496.66	-\$496.66		
7000.07	Town Hall ComputersWAFY07	\$18,000.00	\$17,631.05	\$368.95		
7000.08	IT FY07-08	\$4,500.00	\$4,500.00	\$0.00		
7000.17	New Equip-Fin/Sel Mg Rm/IT	\$5,500.00	\$5,587.56	-\$87.56		
7000.18	Pay Grade/Class Study	\$1,250.00	\$1,250.00	\$0.00		
7000.19	Other Gen. Governmt -Old Mill TB	\$20,000.00	\$20,958.18	-\$958.18		
7000.2	Land Study - Town Center	\$9,000.00	\$10,000.00	-\$1,000.00		
7000.22	Conservation	\$5,500.00	\$3,000.00	\$2,500.00		
7000.24	Easement Encumbered Funds	\$189,030.00	\$0.00	\$189,030.00		
7000.25	Legal Fees & Town Bldg	\$10,000.00	\$7,761.00	\$2,239.00		
7000.26	Peter & Joan Henry	\$30,000.00	\$30,000.00	\$0.00		
Total Payn	nents to Other Governments	\$347,226.00	\$154,348.39			

Fiscal Year 2008-2009				
Balance Sheet -	Assets/Liabilities & Equity			
urrent Assets				
Checking /Savings	Actual			

	Checking /Savings	Actual	
1010	General Fund Bank Account	3,653,234.00	
	0001 -NHPDIP Investments	288,398.31	
	0002 -NHPDIP - Transfer St. Bond	5,135.34	
Total Che	ecking /Saving		3,946,767.65
Accounts	s Receivable		
1080-00	A/R Proptery Tax	3,972,034.08	
1081-00	Land Use Change Tax	9,000.00	
1111-00	Lien Receivable	393,328.35	
1150	Reserve fo uncollectible taxes	-74,000.00	
1150	Account Receivable other	12,427.89	
1151	Police/Fire Outside Detail A/R	13,926.65	
1150	Accounts Receivable - Other	0.00	
Total Acc	count Receivalbes		4,326,716.97
Other Cu	rrent Assets		
1261	Due from Other Government		
1261-01	Due from Homeland Security	21,569.36	
1261-02	Due from Stimulus Old Mill Project	5,809.40	
1261-03	Due from DWI Grant	269.31	
1261-06	Due from Rada Trailer Grant	3,015.50	
Total 126	31 Due From Other Government		30,663.57
1306	Reserved for Elderly Liens	-15,745.16	-15,745.16
1310	Due from Expendible Trust Fund		
1310-02	Highway Bridge	2,117.37	
1310-03	Little River Park	18,809.77	
1310-08	Town Center	907.64	
1310-	Expendible Trust Other	10,000.00	
1310-	Due From Lee Civil Consultants	550.50	_
Total 131	0 Due from Expendibe Trust Funds		32,385.28
2038	Elderly Lien Receivable	15,745.16	15,745.16
1670	Tax Deeded Property	22,664.28	22,664.28
T () :			
Total A	ssets		8,359,197.75

Liabilitie	s & Equity		
	Current Liabilities		
2020	Accounts Payable	39,271.70	
Total Cu	rrent Liability	39,271.70	39,271.70
Other Cu	rrent Liabilities		
2070	Due to Other Government		
2070-02	Mariange Lic. St of NH	114.00	
2070-03	Vital Seraches St of NH	48.00	
2070-04	Certified Copies St of NH	5.00	
2070-05	Animal Population Control St of NH	-142.00	
2070-06	Dog Licenses Fees St of NH	-35.50	
2220	Deferred Revenue	6,286,005.62	
	Exemptions	73,562.00	
Total Oth	ner Current Liabilities		6,359,557.12
	Total Liabilities		6,398,828.82
Equity 3000	Opening Del Fauity	2 666 152 00	
3000	Opening Bal. Equity	3,666,153.99	
3001 3002 0	Retained Earnings Reserved for Special Purposes	-2,465,946.18 50,000.00	
	Reserved for Encumbrances	267,226.00	
0002.0		201,220.00	
3003		4 365 70	
0002.0	Unreserved Fund Balance	4,365.79 512,131.54	

Total Liabilities & Equity 8,432,759.96

Fund Balance	
Total Assets	8,359,197.75
Total Liability	-6,398,828.82
Fund Balance	1,960,368.93
Fund Bal. Used to Reduce Tax Rate	400,000.00
Net Fund Bal.	1,560,368.93

Department of Revenue Administration Municipal Finance Bureau 2009 Tax Rate Calculation

Town/City Le

TOWN OLLY LICE			
Gross Appropriations	\$4,356,286		
Less:Revenues	\$2,286,719		
Less:Shared Revenues	\$0		
Add:Overlay	\$25,572		
War Service Credits	\$68,800		

Special Adjustment	
special Aujustinent	\$0

		Town Rate
Approved Town/City Tax Effort	\$400,000	4.39

School Portion

Net Local School Budget (Gross Approp Revenue)	\$0
Regional School Apportionment	\$11,856,881
Less: Adequate Education Grant	
Less: Adequate Education Grant	(\$2,655,124)
State Education Taxes	(\$1,014,270)

			Local School Rate
Approved School(s) Tax Effort	0.00	\$8,187,487	16.58

State Education Taxes

Equalized Valuation (No utilities) x 335,041,731	\$2.14		State School Rate
335.041.731		\$1,014,270	2.07
Divided by Local Assessed Valuation (No Utilities)			
378,462,274			
Excess State Education Taxes to be Remitted by State	_		
Pay to State	\$0		

County Portion

Due to County	\$1,107,432
Equalized Valuation (No utilities) x 335,041,731	
Less:Shared Revenues	\$0

Approved County Tax Effort \$1.107.43	County Rate
Approved County Tax Effort \$1,107,43	

Total Property Taxes Assessed	\$12,473,128	Total Rate
Less:War Service Credits	(\$68,800)	25.28
Add:Village District Commitments	\$0	
Total Property Tax Commitment	\$19.404.398	

Proof of Rate

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (No utilities)	489,688,573	\$2.07	\$1,014,270
All Other Taxes	493,729,973	\$23.21	\$11,458,858
			\$12,473,128

TAX COLLECTOR'S REPORT

Year End 6/30/2009

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR	2009	Prior Levies 2008
Property Taxes		\$1,733,500.43
Resident Taxes		
Land Use Change		
Yield Taxes		
Excavation Tax \$.02/yd		
Prior Year's Credits Balance	-\$8,739.67	
This Year's New Credits	-\$3,157.82	

TAXES COMMITTED THIS FISCAL YEAR

		r
	2009	Prior Levies 2008
Property Taxes	\$6,285,188.50	\$6,409,167.81
Resident Taxes		
Land Use Change	\$31,000.00	\$27,300.00
Yield Taxes		\$1,925.45
Excavation Tax \$.02/yd		\$1,376.70
Utility Charges		
Betterment Taxes		

OVERPAYMENTS

	2009	Prior Levies 2008
Remaining From Prior Year		
New This Fiscal Year		
Credits Refunded	\$10,674.37	
Interest - Late Tax	\$16.92	\$54,973.62
TOTAL DEBITS	\$6,314,982.30	\$8,228,224.01

TAX COLLECTOR'S REPORT

Year End 6/30/2009

CREDITS

REMITTED TO TREASURER	2009	Prior Levies 2008
Property Taxes	\$2,312,981.64	\$7,830,094.12
Nuisance Abatement		
Land Use Change	\$22,000.00	\$27,300.00
Yield Taxes		\$1,925.45
Interest & Penalties	\$16.92	\$54,973.62
Excavation Tax \$.02/yd		\$1,376.70
Utility Charges		
Conversion to Lien-Principal Only		\$300,511.26
Discounts Allowed		
Prior Year Overpayment Assigned	-\$406.00	

ABATEMENTS MADE

	2009	Prior Levies 2008
Property Taxes		\$12,062.86
Resident Taxes		
Land Use Change		
Yield Taxes		
Excavation Tax \$.02/yd		
Utility Charges		
Current Levy Deeded		

UNCOLLECTED TAXES - END OF YEAR

	2009	Prior Levies 2008
Property Taxes	\$3,972,206.86	
Resident Taxes		
Land Use Change	\$9,000.00	
Yield Taxes		
Excavation Tax \$.02/yd		
Utility Charges		
Betterment Taxes		
Property Tax Credit Balance	-\$817.12	
Troporty Tux oreant Butunee	ψ011.12	
TOTAL CREDITS	\$6,314,982.30	\$8,228,244.01

TAX COLLECTOR'S REPORT

Year End 6/30/2009

DEBITS

UNREDEEMED & EXECUTED	Prior Levies		
LIENS	2008	2007	2006+
Unredeemed Liens Beginning of FY		\$277,753.00	\$165,161.81
Liens Executed During FY	\$323,255.98		
Unredeemed Elderly Liens Beg. of FY			
Elderly Liens Executed During FY			
Interest & Costs Collected	\$905.20	\$21,564.94	\$43,595.53
TOTAL LIEN DEBITS	\$324,161.18	\$299,317.94	\$208,757.34

CREDITS

REMITTED TO TREASURER	Prior Levies		
	2008	2007	2006+
Redemptions	\$48,731.63	\$154,017.16	\$144,697.75
Interest & Costs Collected	\$905.20	\$21,564.94	\$43,595.53
Abatements of Unredeemed Liens	\$0.00	\$1,585.48	\$1,146.14
Liens Deeded to Municipality	\$9,005.82	\$8,715.45	\$4,943.01
Unredeemed Liens End of FY	\$265,518.53	\$113,434.91	\$14,374.91
Unredeemed Elderly Liens End of FY			
TOTAL LIEN CREDITS	\$324,161.18	\$299,317.94	\$208,757.34

Town Clerk's Report

Summary July 2008 through June 2009

# MV MAIL VITALS	,	,	,	VITALS	VITALS			UCC			FIL.		DEP.	
Month .	Reg.	ΛM	TITLE	EEE	DECALS MARR.	MARR.	COPY	TERM/RECD	SDOG	MISC.	FEE	BOAT	FEE BOAT AMOUNT	DOGS
JLY	496	48343	.50 156.00	60.00	930.00	180.00	68.00	270.00	197.00				50204.50	23
JGUST	484	51613.00 150.00	120.00	64.00	1110.00	180.00	124.00		1435.50	26.00			54702.50	28
SEPTEMBER	456	38353	132.00	75.00	1032.50	90.00	80.00		465.50	17.25			40245.25	17
CTOBER	499	67580.50	138.00	83.00	1012.50		80.00		00.29				68959.00	5
OVEMBER	427	45333.00	110.00	72.00	865.00	90.00	56.00	120.00	120.00				46766.00	9
ECEMBER	375	43606.00	106.00	60.00	817.50		148.00		194.50	235.00			45167.00	28
JANUARY	524	56065.70 102.00	102.00	123.00	1190.00		48.00	240.00	240.00 148.00	20.00			57936.70	22
EBRUARY	385	42522.00	95.00	00.86	880.00		124.00		282.00				43998.00	44
IARCH	427	43576.00	102.00	00.56	965.00		80.00		318.50			11.00	45147.50	57
PRIL	541	55456	0.00 140.00	71.00	1232.50	90.00	36.00		2004.00	5.00			59037.50	330
AAY	594	59238.00	150.00	00.66	1370.00		68.00		876.50	7.00		11.00	61819.50	164
NE	444	45404	182.00	54.00	992.50	135.00	20.00		509.00	1.00			47297.50	75
TALS	5652	$5652\ 597093.70\ 1560.00$	1560.00		954.00 12397.50	765.00	765.00 932.00	630.00	6615.50	311.25	0.00	22.00	630.00 6615.50 311.25 0.00 22.00 621280.95	829

Treasurer's Report

Fiscal Year July 1, 2008 through June 30, 2009

Revenues

Total Income

Cash on Hand 6/30/09

Total Expenses

Tax Collector	\$10,683,849.60
Town Clerk	599,356.61
Interest	55,048.95
Selectmen's Office	950,047.73
Total Revenue	\$12,288,302.89
Total Revenue	\$12,288,302.89
Total Revenue	\$12,288,302.89

 $12,\!369,\!029.15$

14,045,015.20

\$ 3,646,939.92

	Report of	the Trust F	unds for the	Report of the Trust Funds for the Town of Lee for the Year Ending June 30, 2009	for the Year I	≣nding Jun	e 30, 2009		
		PRINCIPAL	:IPAL***)NI***	***INCOME***		
	Begin Balance	New Funds		Balance end of	Balance	Income During the	Balance of Income End	% of Balance End of Earnin	% of Earnin
FUND	of Year	Created	Withdrawals	Year	Begin of Year	Year	of Year	Year	gs
Bridge Trust Fund	\$225,000.00	\$75,000.00	\$14,730.72	\$285,269.28	\$5,731.19	\$2,551.91	\$8,283.10	\$293,552.38	%6.0
FD-Pers. Protection Equip.	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$1,277.47	\$170.50	\$1,447.97	\$17,447.97	0.9%
Acured Benefits	\$3,986.28	\$12,000.00	\$0.00	\$15,986.28	\$232.71	\$45.12	\$277.83	\$16,264.11	%6.0
Town Building	\$57,000.00	\$10,000.00	\$0.00	\$67,000.00	\$33,960.76	\$300.56	\$34,861.32	\$101,861.32	%6.0
Re-valuation Fund	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$11,403.77	\$260.56	\$11,664.33	\$26,664.33	%6:0
Highway Equipment	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$9,385.79	\$104.25	\$9,490.04	\$49,490.04	0.9%
Solid Waste-Site	\$0.00	\$0.00	\$0.00	\$0.00	\$54,309.97	\$505.42	\$54,815.39	\$54,815.39	0.9%
Fence					\$627.32	\$5.78	\$633.10	\$633.10	%6.0
Land Use Change	\$221,044.60	\$53,000.00	\$0.00	\$274,044.60	\$42,401.86	\$2,642.39	\$45,044.25	\$319,088.85	%6.0
Cemetery Perpetual	£103 208 00	\$2.250.00	00 0\$	\$105 AEB OO	487 803 35	43 248 44	\$88 051 70	£103 500 70	0.0%
Land Acquisition		\$88,000,00	\$0.00		\$51,715.58	\$3 595 26	\$55,310,84		%6.0
Fire Equipment	\$102,437.06	\$30,000.00	\$0.00		\$72,393.58	\$1,622.71	\$74,016.29	\$206,453.35	%6:0
Library Maintenance	\$51,500.00	\$8,000.00	\$0.00	\$59,500.00	\$4,727.10	\$521.38	\$5,248.48	\$64,748.48	0.9%
Rereation	\$63,900.00	\$10,000.00	\$0.00	\$73,900.00	\$17,864.03	\$757.72	\$18,621.75	\$92,521.75	%6.0
Diseases	\$2,686.19		\$0.00	\$2,686.19	\$254.83	\$27.16	\$281.99	\$2,968.18	%6.0
Fire Cistems	\$30,000.00	\$8,000.00	\$0.00	\$38,000.00	\$688.17	\$285.65	\$973.82	\$38,973.82	%6.0
Cable TV	\$973.00		\$0.00	\$973.00	\$46.18	\$9.43	\$55.61	\$1,028.61	%6.0
Transfer St Equip	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$230.68	\$5.05	\$235.73	\$10,235.73	0.9%
Fire Bldg Tr -2nd Flr	00 000 38	C C		00 200 30	4	4000	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	01 750 70	\odo
Salety Colliplex	\$3,202.00 \$4 247 864 92	\$0.00 \$346.250.00	£14 730 72	£1 E	\$4.13 \$302 058 47	417	\$32.10 \$400 365 84	610	0.9%
1	26.400,112,14	4346,430.00	414,130.12		4332,030.47	+c.10c,11¢	4403,303.01	10.007,006,14	0.9%
			Respe	Respectfully Submitted					

Trustees of the Trust Funds

LEE PUBLIC LIBRARY BOARD OF TRUSTEES

In FY 2008-2009, the Lee Library Board of Trustees:

- Revised and/or developed the following policies: the Library Operation of Hours Policy library hours were changed to reflect usage; developed a Pay Classification Study several positions were adjusted as a result; wrote a warrant article and ballot item to enable the trustees to accept gifts of personal property and to keep the income from incomegenerating equipment such as the color copier these "housekeeping" items were approved by the town. All the library policies are available for viewing at the library or online at the library's website at http://www.lee.lib.nh.us/lee/policies.asp
- Continued to develop a long-range plan for the Lee Library. As part of this process, two trustee representatives and the library director are on the Town Center Committee, which was authorized at the 2007 Town Meeting to evaluate the parcels of town-owned land near Lee Hill as possible sites for new town buildings, including a library. The trustees toured recently-built libraries in other communities and participated in the Plan NH Charrette held in June, 2009.
- In March 2009, Annie Gasowski was re-elected to the Board of Trustees.

The Lee Library Board of Trustees wants to publicly acknowledge the professional expertise and dedication of our library director and staff and to thank all the many volunteers who help make our library such an outstanding asset to the Town of Lee.

Respectfully Submitted,

Lee Public Library Board of Trustees

Lee Public Library Financial Report

Operations Account

Ending Balance

INCOME	
Balance Forward	\$ 210.04
Book Sale	\$ 941.80
Copier	\$ 841.05
Fax	\$ 99.00
Gifts	\$ 475.12
Interest Earned	\$ 3.29
Non Resident Fee	\$ 1,060.00
Other/Grants	\$ 4,323.00
Transfer from Non-lapsing Acct	\$ 2,297.00
Town	\$38,530.00
Total Income	\$48,780.30
EXPENSES	
Consulting	\$ 437.50
Copier	\$ 2,048.74
Furniture/Equipment	\$ 925.48
Maintenance	\$ 350.08
Misc.	\$ 339.76
Non-print	\$ 6,446.82
Postage	\$ 598.21
Print	\$22,273.77
Prof Dev/Dues	\$ 565.68
Programs	\$ 1,807.27
Supplies	\$ 2,613.42
Technology	\$ 8,702.94
Telephone	\$ 1,541.03
Total Expenses	\$48,650.70
Total Laponsos	ψ±0,000.10

\$129.60

Tax Exempt Property

OWNER	ST#	STREET	ACRES	VALUE
NEW HAMPSHIRE, STATE OF		CALEF HIGHWAY	0.53	169700
LEE, TOWN OF		CALEF HIGHWAY	3.18	155600
LEE, TOWN OF		CALEF HIGHWAY	1.03	1300
NEW HAMPSHIRE, STATE OF		CALEF HIGHWAY	0.11	600
NEW HAMPSHIRE, STATE OF		CALEF HIGHWAY	0.33	800
LEE, TOWN OF		CHERRY LANE	0.5	1400
NEW HAMPSHIRE, UNIVERSITY OF	25	CONCORD ROAD	16.23	1794500
NEW HAMPSHIRE, UNIVERSITY OF		CONCORD ROAD	0	1794500
NEW HAMPSHIRE, UNIVERSITY OF		CONCORD ROAD	0	1794500
LEE, TOWN OF		CONCORD ROAD	4.15	219800
LEE, TOWN OF		COUNTY LINE ROAD	4.01	137300
LEE, TOWN OF	106	GARRITY ROAD	74.59	414000
NEW HAMPSHIRE, UNIVERSITY OF		GARRITY ROAD	11.23	223300
LEE, TOWN OF		GARRITY ROAD	16	197900
LEE, TOWN OF		GARRITY ROAD	4.12	154700
LEE, TOWN OF	20	GEORGE BENNETT ROAD	77	1465000
LEE, TOWN OF		HALE FARM ROAD	0.5	11100
LEE, TOWN OF		JAMES FARM ROAD	14.79	203600
LEE, TOWN OF		LEE HILL ROAD	6.66	197900
LEE, TOWN OF		LEE HILL ROAD	12.6	56500
JEREMIAH SMITH GRANGE	1	LEE HOOK ROAD	0.71	301600
NEW HAMPSHIRE, UNIVERSITY OF		LEE HOOK ROAD	105	836200
NEW HAMPSHIRE, UNIVERSITY OF	216	LEE HOOK ROAD	200.63	1187900
NEW HAMPSHIRE, UNIVERSITY OF	210	LEE HOOK ROAD	5.17	267900
OYSTER RIVER SCHOOL DIST.	23	MAST ROAD	9.14	2787900
LEE CHURCH CONGREGATIONAL	17	MAST ROAD	11.8	1055600
LEE CHURCH CONGREGATIONAL	15	MAST ROAD	0	1055600
LEE, TOWN OF	7	MAST ROAD	1.12	843800
LEE, TOWN OF		MAST ROAD	0	843800
LEE, TOWN OF	7	MAST ROAD	0	843800
LEE, TOWN OF		MAST ROAD	0	843800
LEE, TOWN OF		MAST ROAD	2.34	123300
LEE, TOWN OF		MAST ROAD	2.01	5500
LEE, TOWN OF		NEWTOWN PLAINS ROAD	7.91	21800
LEE, TOWN OF		NOBLE FARM DRIVE	0.49	76100
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	76500
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	76500
LEE, TOWN OF		NOBLE FARM DRIVE	0.52	78100
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	76500
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	76500
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF		NOBLE FARM DRIVE	0.52	52100
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF		NOBLE FARM DRIVE	0.49	50800
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF		NOBLE FARM DRIVE	0.49	50800
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF		NOBLE FARM DRIVE	0.51	51500
LEE, TOWN OF		NOBLE FARM DRIVE	0.49	50800
LEE, TOWN OF		NOBLE FARM DRIVE	0.51	51500
LEE, TOWN OF		NOBLE FARM DRIVE	0.52	52100
LEE, TOWN OF	20	NOBLE FARM DRIVE	0.54	53200

Tax Exempt Property

OWNER	ST#		STREET	ACRES	VALUE
LEE, TOWN OF		21	NOBLE FARM DRIVE	0.51	51500
LEE, TOWN OF		22	NOBLE FARM DRIVE	0.54	53200
LEE, TOWN OF		23	NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF		24	NOBLE FARM DRIVE	0.49	50800
LEE, TOWN OF		25	NOBLE FARM DRIVE	0.55	53700
LEE, TOWN OF			NOBLE FARM DRIVE	0.5	51000
LEE, TOWN OF			NOBLE FARM DRIVE	0.56	
LEE, TOWN OF		28	NOBLE FARM DRIVE	0.51	51500
LEE, TOWN OF		29	NOBLE FARM DRIVE	0.55	53700
LEE, TOWN OF		30	NOBLE FARM DRIVE	0.69	61300
LEE, TOWN OF		31	NOBLE FARM DRIVE	0.53	52600
LEE, TOWN OF		32	NOBLE FARM DRIVE	0.58	55300
LEE, TOWN OF		33	NOBLE FARM DRIVE	0.49	50800
LEE, TOWN OF		34	NOBLE FARM DRIVE	0.62	57500
LEE, TOWN OF		35	NOBLE FARM DRIVE	0.7	61800
LEE, TOWN OF		36	NOBLE FARM DRIVE	0.69	61300
LEE, TOWN OF		37	NOBLE FARM DRIVE	0.55	53700
LEE, TOWN OF		38	NOBLE FARM DRIVE	0.62	57500
LEE, TOWN OF			NORTH RIVER ROAD	5.11	169500
LEE, TOWN OF		28	NORTH RIVER ROAD	22.87	265200
LEE, TOWN OF		18	NORTH RIVER ROAD	1.5	111600
LEE, TOWN OF		264	NORTH RIVER ROAD	69.14	746800
DURHAM, TOWN OF			OLD CONCORD TURNPIKE	1.22	123700
LEE, TOWN OF		11	OLD CONCORD TURNPIKE	14.36	183800
LEE, TOWN OF			OLD MILL ROAD	41.6	350800
LEE, TOWN OF			OLD MILL ROAD	48.51	346200
LEE, TOWN OF			OLD MILL ROAD	9.35	166700
LEE, TOWN OF		62	OLD MILL ROAD	2.41	163900
DURHAM, TOWN OF			PACKERS FALLS ROAD	27.12	236200
GROWING PLACES EARLY EDUCATION		56	PINKHAM ROAD	1.86	427100
GROWING PLACES EARLY EDUCATION			PINKHAM ROAD	0	427100
NEW HAMPSHIRE, STATE OF			PINKHAM ROAD	13.33	656600
LEE, TOWN OF		11	RECYCLING CENTER RD	9.862	1073400
LEE, TOWN OF		11	RECYCLING CENTER RD		1073400
LEE, TOWN OF		6	RECYCLING CENTER RD	14.59	488900
LEE, TOWN OF		6	RECYCLING CENTER RD		488900
LEE, TOWN OF	OFF		RECYCLING CENTER RD	2.047	11300
LEE, TOWN OF	OFF		RECYCLING CENTER RD	91.757	194300
LEE, TOWN OF			RITA LANE	21	305000
LEE, TOWN OF			RITA LANE	0.71	103900
LEE, TOWN OF			SACKETT ROAD	0.67	15000
LEE, TOWN OF			SNELL ROAD	20.73	194500
DURHAM, TOWN OF	REAR		SNELL ROAD	4.13	1106200
LEE, TOWN OF			SNELL ROAD	1	72900
LEE, TOWN OF			STEPPINGSTONES ROAD	9.7	40000
LEE, TOWN OF			STEPPINGSTONES ROAD	17.84	197700
LEE, TOWN OF		64	TAMARACK ROAD	2.8	135600
LEE, TOWN OF			TURTLE POND ROAD	2.49	160500
LEE, TOWN OF			WADLEIGH FALLS ROAD	13.49	218400
LEE, TOWN OF			WADLEIGH FALLS ROAD	0.651	1000
NEWMARKET, TOWN OF			WADLEIGH FALLS ROAD	0.13	
LEE, TOWN OF			WADLEIGH FALLS ROAD	2.27	106800
LEE, TOWN OF			WADLEIGH FALLS ROAD	2.45	107500
NEW HAMPSHIRE, UNIVERSITY OF			WISWALL ROAD	12.75	262800

BUDGET OF THE TOWN/CITY

to June 30,2011	or Fiscal Year From July 1, 2010 to
to December 31,	Appropriations and Estimates of Revenue for the Ensuing Year January 1,to December 31,
	OF: Lee

This form was posted with the warrant on (Date): 2-10-10

GOVERNING BODY (SELECTMEN)

Please sign in ink.

John R. LaCourse, Ph.D., Chairman W. James Griswold Joseph P. Lombard0

MS-6

FOR DRA USE ONLY

Rev. 09/05

page one (1)

	PURPOSE OF APPROPRIATIONS	Warr.	Appropriations Prior Year As	Actual Expenditures	Appropriations Ensuing FY
Acct. #	(RSA 32:3,V)	Art.#	Approved by DRA	Prior Year	(Recommended)
	GENERAL GOVERNMENT		2009-2010	2008-2009	2010-2011
4130-4139	Executive	2	\$105,535.00	\$102,631.00	\$107,663.00
4140-4149	Election,Reg.& Vital Statistics	2	\$11,133.00	\$18,025.00	\$15,675.00
4150-4151	Financial Administration	2	\$277,433.00	\$324,028.00	\$356,570.00
4152	Revaluation of Property	2	\$56,250.00	\$49,000.00	\$44,750.00
4153	Legal Expense	2	\$20,000.00	\$20,000.00	\$15,000.00
4155-4159	Personnel Administration	2	\$564,284.00	\$563,856.00	\$642,845.00
4191-4193	Planning & Zoning	2	\$42,125.00	\$42,885.00	\$41,641.00
4194	General Government Buildings	2	\$118,408.00	\$110,997.00	\$116,511.00
4195	Cemeteries	2	\$17,540.00	\$21,400.00	\$13,204.00
4196	Insurance	2	\$65,800.00	\$64,272.00	\$70,597.00
4197	Advertising & Regional Assoc.		\$0.00	\$0.00	\$0.00
4199	Other General Government	2	\$20,000.00	\$10,000.00	\$20,000.00
	PUBLIC SAFETY		2009-2010	2008-2009	2010-2011
4210-4214	Police	2	\$535,989.00	\$522,331.00	\$534,568.00
4215-4219	Ambulance		\$0.00	\$0.00	\$0.00
4220-4229	Fire	2	\$235,751.00	\$221,221.00	\$233,409.00
4240-4249	Building Inspection	2	\$58,303.00	\$52,399.00	\$58,483.00
4290-4298	Emergency Management	2	\$5,750.00	\$5,750.00	\$4,250.00
4299	Other (Incl. Communications)	2	\$17,065.00	\$21,870.00	\$17,065.00
	AIRPORT/AVIATION CENTER		2009-2010	2008-2009	2010-2011
4301-4309	Airport Operations				
	LUCUMANO O OTREETO		0000 0040		0040 0044
1011	HIGHWAYS & STREETS	2	2009-2010	2008-2009	2010-2011
4311	Administration		\$416,915.00	\$392,785.00	\$414,276.00
4312	Highways & Streets				
4313	Bridges	-			
4316	Street Lighting	-			
4319	Other				
	SANITATION		2009-2010	2008-2009	2010-2011
4321	Administration	2	\$178,279.00	\$168,593.00	\$175,702.00
4323	Solid Waste Collection			-	
4324	Solid Waste Disposal	2	\$133,390.00	\$138,158.00	\$124,902.00
4325	Solid Waste Clean-up			-	
4326-4329	Sewage Coll. & Disposal & Other				

### WELFARE 2009-2010 2008-2009 2010-2011 ##################################						
A331 Administration	Acct. #			Prior Year As	Expenditures	Ensuing FY
4331 Administration	WA		ENT			2010-2011
4332 Water Services						
### ELECTRIC 2009-2010 2008-2009 2010-2011 ###################################						
Second S						
4351-4352 Admin. and Generation					-	
A353		ELECTRIC		2009-2010	2008-2009	2010-2011
HEALTH 2009-2010 2008-2009 2010-2011	4351-4352	Admin. and Generation				
HEALTH 2009-2010 2008-2009 2010-2011	4353	Purchase Costs				
HEALTH 2009-2010 2008-2009 2010-2011	4354	Electric Equipment Maintenance				
Administration	4359	Other Electric Costs				
Administration				2000 2040	2000 2000	2040 2044
4414				2009-2010	2006-2009	2010-2011
WELFARE 2009-2010 2008-2009 2010-2011						
WELFARE 2009-2010 2008-2009 2010-2011 4441-4442 Administration & Direct Assist. 2 \$5,500.00 \$4,613.00 \$6,700.00 4444 Intergovernmental Welfare Pymnts 2 \$22,680.00 \$19,887.00 \$18,100.00 CULTURE & RECREATION 2009-2010 2008-2009 2010-2011 4520-4529 Parks & Recreation \$0.00 \$27,600.00 \$0.00 4583 Patriotic Purposes 2 \$151,678.00 \$146,554.00 \$148,637.00 4589 Other Culture & Recreation 2009-2010 2008-2009 2010-2011 4611-4612 Admin.& Purch. of Nat. Resources 2009-2010 2008-2009 2010-2011 4631-4632 REDEVELOPMENT & HOUSING 4631-4632 REDEVELOPMENT & HOUSING 2009-2010 2008-2009 2010-2011 4711 Princ Long Term Bonds & Notes 2 \$90,000.00 \$90,000.00 \$90,000.00 4721 Interest-Long Term Bonds & Notes 2 \$52,140.00 \$55,710.00 \$50,250.00			2	\$600.00	\$1,500.00	\$588.00
Addinistration & Direct Assist. 2 \$5,500.00 \$4,613.00 \$6,700.00	4415-4419	Health Agencies & Hosp. & Other				
Add		WELFARE		2009-2010	2008-2009	2010-2011
Vendor Payments & Other 2 \$22,680.00 \$19,887.00 \$18,100.00	4441-4442	Administration & Direct Assist.	2	\$5,500.00	\$4,613.00	\$6,700.00
CULTURE & RECREATION 2009-2010 2008-2009 2010-2011 4520-4529 Parks & Recreation \$0.00 \$27,600.00 \$0.00 4550-4559 Library 2 \$151,678.00 \$146,554.00 \$148,637.00 4583 Patriotic Purposes 4589 Other Culture & Recreation 2009-2010 2008-2009 2010-2011 4611-4612 Admin. & Purch. of Nat. Resources 4619 Other Conservation 2009-2010 2008-2009 2010-2011 4631-4632 REDEVELOPMENT & HOUSING 4631-4632 REDEVELOPMENT & HOUSING 2009-2010 2008-2009 2010-2011 4711 Princ Long Term Bonds & Notes 2 \$90,000.00 \$90,000.00 \$90,000.00 4721 Interest-Long Term Bonds & Notes 2 \$52,140.00 \$55,710.00 \$50,250.00 4723 Int. on Tax Anticipation Notes 2 \$52,140.00 \$55,710.00 \$50,250.00	4444	Intergovernmental Welfare Pymnts				
4520-4529 Parks & Recreation \$0.00 \$27,600.00 \$0.00 4550-4559 Library 2 \$151,678.00 \$146,554.00 \$148,637.00 4583 Patriotic Purposes	4445-4449	Vendor Payments & Other	2	\$22,680.00	\$19,887.00	\$18,100.00
4520-4529 Parks & Recreation \$0.00 \$27,600.00 \$0.00 4550-4559 Library 2 \$151,678.00 \$146,554.00 \$148,637.00 4583 Patriotic Purposes		CUI TURE & RECREATION		2009-2010	2008-2009	2010-2011
4550-4559 Library 2 \$151,678.00 \$146,554.00 \$148,637.00 4583	4520-4529					
A583 Patriotic Purposes			2			
CONSERVATION 2009-2010 2008-2009 2010-2011			_	ψ101,010.00	ψ110,001.00	ψ110,001.00
CONSERVATION 2009-2010 2008-2009 2010-2011						
Admin.& Purch. of Nat. Resources					Į.	
A619 Other Conservation		CONSERVATION		2009-2010	2008-2009	2010-2011
4631-4632 REDEVELOPMENT & HOUSING	4611-4612	Admin.& Purch. of Nat. Resources				
DEBT SERVICE 2009-2010 2008-2009 2010-2011	4619	Other Conservation				
DEBT SERVICE 2009-2010 2008-2009 2010-2011 4711 Princ Long Term Bonds & Notes 2 \$90,000.00 \$90,000.00 \$90,000.00 4721 Interest-Long Term Bonds & Notes 2 \$52,140.00 \$55,710.00 \$50,250.00 4723 Int. on Tax Anticipation Notes	4631-4632	REDEVELOPMENT & HOUSING				
4711 Princ Long Term Bonds & Notes 2 \$90,000.00 \$90,000.00 \$90,000.00 4721 Interest-Long Term Bonds & Notes 2 \$52,140.00 \$55,710.00 \$50,250.00 4723 Int. on Tax Anticipation Notes 55,710.00 \$50,250.00	4651-4659	ECONOMIC DEVELOPMENT				
4711 Princ:- Long Term Bonds & Notes 2 \$90,000.00 \$90,000.00 \$90,000.00 4721 Interest-Long Term Bonds & Notes 2 \$52,140.00 \$55,710.00 \$50,250.00 4723 Int. on Tax Anticipation Notes 55,710.00 \$50,250.00		DEBT SERVICE		2009-2010	2008-2009	2010-2011
4721 Interest-Long Term Bonds & Notes 2 \$52,140.00 \$55,710.00 \$50,250.00 4723 Int. on Tax Anticipation Notes 2 \$52,140.00 \$55,710.00 \$50,250.00	4711		2			
4723 Int. on Tax Anticipation Notes			_			
				ψοΣ,1.13.00	ψου,,, 10.00	\$00,200.00
	4790-4799	Other Debt Service				

3

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)
	CAPITAL OUTLAY		2009-2010	2008-2009	2010-2011
4901	Land				
4902	Machinery, Vehicles & Equipment	4,5,6,7,8			\$175,535.00
4903	Buildings				
4909	Improvements Other Than Bldgs.	10			\$1,700,000.00
	OPERATING TRANSFERS OU	т	2009-2010	2008-2009	2010-2011
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				

ı	7313	10 Fluuciai y Fullus		
			Warrant Article	
	Transfer S	t Bobcat	4	\$43,680.00
	Safety Cor	nplex Sprinkler System	5	\$50,000.00
	Heritage C	omm & TC/TC -Vault	6	\$18,365.00
	Fire Truck	Utility	7	\$58,240.00
	FD-Acc. &	Health Cov	8	\$5,250.00
	Town Brid	ge Replace - High Rd	10	\$1,700,000.00

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		2009-2010	2008-2009	2010-2011
3120	Land Use Change Taxes - General Fund		\$58,000.00	\$30,000.00	\$30,000.00
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$30,000.00	\$30,000.00	\$30,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
	LICENSES, PERMITS & FEES		2009-2010	2008-2009	2010-2011
3210	Business Licenses & Permits		\$300.00	\$300.00	\$300.00
3220	Motor Vehicle Permit Fees		\$635,000.00	\$635,000.00	\$635,000.00
3230	Building Permits		\$15,000.00	\$15,000.00	\$15,000.00
3290	Other Licenses, Permits & Fees		\$11,000.00	\$0.00	\$0.00
3311-3319	FROM FEDERAL GOVERNMENT				
1	FROM STATE	1	2009-2010	2008-2009	2010-2011
3351	Shared Revenues			\$0.00	#0.00
3352				ψ0.00	\$0.00
5552	Meals & Rooms Tax Distribution		\$160,000.00	\$145,000.00	\$145,000.00
3353	Meals & Rooms Tax Distribution Highway Block Grant		\$160,000.00 \$90,000.00	·	
3353 3354				\$145,000.00	\$145,000.00
3353	Highway Block Grant			\$145,000.00 \$75,000.00	\$145,000.00 \$75,000.00
3353 3354	Highway Block Grant Water Pollution Grant			\$145,000.00 \$75,000.00 \$0.00	\$145,000.00 \$75,000.00 \$0.00
3353 3354 3355	Highway Block Grant Water Pollution Grant Housing & Community Development			\$145,000.00 \$75,000.00 \$0.00	\$145,000.00 \$75,000.00 \$0.00
3353 3354 3355 3356	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement	10		\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00
3353 3354 3355 3356 3357	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement	10	\$90,000.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00
3353 3354 3355 3356 3357 3359	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax)	10	\$90,000.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00
3353 3354 3355 3356 3357 3359	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS	10	\$90,000.00 \$1,046,000.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00 \$0.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00 \$1,360,000.00
3353 3354 3355 3356 3357 3359 3379	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES	10	\$90,000.00 \$1,046,000.00 2009-2010	\$145,000.00 \$75,000.00 \$0.00 \$288,000.00 \$0.00 \$0.00	\$145,000.00 \$75,000.00 \$0.00 \$0.00 \$288,000.00 \$1,360,000.00
3353 3354 3355 3356 3357 3359 3379	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments	10	\$90,000.00 \$1,046,000.00 2009-2010	\$145,000.00 \$75,000.00 \$0.00 \$288,000.00 \$0.00 \$0.00	\$145,000.00 \$75,000.00 \$0.00 \$288,000.00 \$1,360,000.00
3353 3354 3355 3356 3357 3359 3379	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges	10	\$90,000.00 \$1,046,000.00 2009-2010 \$53,000.00	\$145,000.00 \$75,000.00 \$0.00 \$288,000.00 \$0.00 \$0.00 \$2008-2009	\$145,000.00 \$75,000.00 \$0.00 \$288,000.00 \$1,360,000.00 2010-2011 \$53,000.00
3353 3354 3355 3356 3357 3359 3379 3401-3406 3409	Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges MISCELLANEOUS REVENUES	10	\$90,000.00 \$1,046,000.00 2009-2010 \$53,000.00	\$145,000.00 \$75,000.00 \$0.00 \$288,000.00 \$0.00 \$0.00 \$2008-2009	\$145,000.00 \$75,000.00 \$0.00 \$288,000.00 \$1,360,000.00 2010-2011 \$53,000.00

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3.VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raise by bonds or notes; 3) appropriation 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 noniapsing or nontransferable article.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)
	Town Building/New Building CRF	11	10,000.00		20,000.00
	Town Bridge CRF	12	95,000.00		70,000.00
	Highway Equipment CRF-BOS agent	13	30,000.00		50,000.00
	Fire Ponds/Cisterns ETF	14	10,000.00		8,000.00
	Fire Truck/Equipment CRD	15	50,000.00		30,000.00
	Transfer Station CRD	16	10,000.00		45,000.00
	Library Maintenance CRF	18	5,000.00		60,000.00
	Accrued Benefits ETF -BOS agent	17	15,000.00		45,000.00
	Recreation Facility CRF	19	35,000.00		30,000.00
	Fire Building Maintnenace ETF	20	25,000.00		25,000.00
	Land Acquisition - CRF	21	75,000.00		25,000.00
	Revaluation CRF	22			25,000.00
	Fogg Easement		400,000.00		
	Dwight E. Barney & Sally W. Barney Rev. Tr.	33			484,400.00
	Roger & Marilyn Palmer	34			300,000.00
	SUBTOTAL 2 RECOMMENDED		xxxxxxxx	xxxxxxxxx	1,217,400.00

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)
	Conservation Commission	26	8,500.00	10,000.00	7,100.00
	Ambulance	24	19,685.00	18,521.00	9,843.00
	Police Cruiser	3	0.00	23,535.00	33,000.00
	Strafford Regiaonlal	25	5,037.00	5,037.00	5,003.00
	Lee Heritage Commission	27	2,770.00	2,770.00	2,600.00
	Lee Agricultural Committee	30	3,000.00	3,000.00	3,000.00
	Lee Recreatio nCommission	28			10,650.00
	Lee Energy Committee	31			2,000.00
	Town Center		0.00	97,750.00	0.00
	Health Agencies	32	0.00	9,146.00	12,371.00
	Oyster River Youth Assoc.	29		25,000.00	25,000.00
	Little River Park	9		14,780.00	16,640.00
	Transfer St - Bobcat			25,000.00	0.00
	Little River Park-Pkg Lot-Decelation Ln			55,000.00	0.00
	Town Clerk/Tax Collector			42,642.00	0.00
	Town Clerk/Tax Coll Health/Dental/Life/L	T Disability	Benefits	11,588.00	0.00
	Petition Art Little River Park-Aggreg.	36			60,000.00
SUBTOTAL 3 RECOMMENDED			xxxxxxxx	343,769.00	187,207.00

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Acct.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
IN	TERFUND OPERATING TRANSFERS	S IN	2009-2010	2008-2009	2010-+2011
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	33,34	\$398,400.00	\$234,000.00	\$246,000.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES	2009-2010	2008-2009	2010-2011	

OTHER FINANCING SOURCES		2003-2010	2000-2009	2010-2011	
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		\$75,000.00		
	Fund Balance ("Surplus") to Reduce Taxes			\$0.00	\$0.00
TOTAL ESTIMATED REVENUE & CREDITS		\$473,400.00	\$234,000.00	\$246,000.00	

BUDGET SUMMARY

		Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)		\$0.00	\$0.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		\$671,000.00	\$3,092,935.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		\$60,545.00	\$187,207.00
TOTAL Appropriations Recommended		\$731,545.00	\$3,280,142.00
Less: Amount of Estimated Revenues & Credits (from above)		\$234,000.00	\$246,000.00
Estimated Amount of Taxes to be Raised		\$497,545.00	\$3,034,142.00

TOWN WARRANT

TOWN OF LEE COUNTY OF STRAFFORD STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Lee, County of Strafford, State of New Hampshire, qualified to vote in Town affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LEE PUBLIC SAFETY COMPLEX ON TUESDAY, THE NINTH OF MARCH, 2010, TO ACT ON THE FOLLOWING SUBJECTS:

(Polls will open from 8:00 A.M. to 7:00 P.M.)

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

Articles II through XXXV will be acted upon at the Mast Way Elementary School on Wednesday, March 10, 2010, at 6:30 P.M.

OPERATING BUDGET

2. To see if the Town will vote to raise and appropriate the sum of three million, three hundred twenty-one thousand three hundred eighty-six dollars (\$3,321,386.00) for general municipal operations. (The Selectmen recommend this appropriation. Majority vote required.)

Executive (Select/Town Admin & Secretary)	\$ 107,663.00
Election & Registration	\$ 15,675.00
Financial Administration	\$ 110,619.00
Town Clerk/Tax Collector	\$ 75,584.00
Land Protection	\$ 20,143.00
Information Technology	\$ 114,459.00

Property Revaluation	\$ 44,750.00
Legal Expenses	\$ 15,000.00
Personnel Administration	\$ 642,845.00
Planning & Zoning	\$ 41,641.00
Government Buildings	\$ 116,511.00
Cemeteries	\$ 13,204.00
Other Insurance	70,597.00
Other Government	\$ 20,000.00
Police Department	\$ 479,568.00
Dispatch Center	\$ 17,065.00
Special Duty	\$ 75,000.00
Fire Department	\$ 213,409.00
Code Enforcement	\$
Emergency Management	\$ 4,250.00
Highway Department	\$ 414,276.00
Transfer Station	\$ 175,702.00
Solid Waste	\$ 124,902.00
Animal Control	\$ 588.00
General Assistance	\$ 24,800.00
Library	\$ 148,637.00
Bond - Public Safety Complex:	
Principal Payment	\$ 60,000.00
Interest Payment	\$ 29,670.00
Bond -S Transfer Station:	
Principal Payment	\$ 30,000.00
Interest Payment	\$ 20,580.00
Step Program	\$ 35,765.00

OPERATING BUDGET TOTAL

\$3,321,386.00

- 3. To see if the Town will vote to raise and appropriate the sum of thirty-three thousand dollars (\$33,000.00) to be used to purchase a new 4WD SUV vehicle for the Police Department. (The Selectmen recommend this appropriation. Majority vote required.)
- 4. To see if the Town will vote to raise and appropriate the sum of forty-three thousand six hundred eighty dollars (\$43,680.00) for a

Bobcat for the Transfer Station. (The Selectmen recommend this appropriation. Majority vote required.)

- 5. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) for the purchase and installation of a new sprinkler system in the Safety Complex. The appropriation is contingent upon the receipt of a grant to offset 50% of the project. (The Selectmen recommend this appropriation. Majority vote required.)
- 6. To see if the Town will vote to raise and appropriate the sum of eighteen thousand three hundred sixty-five dollars (\$18,365.00) for the purchase and installation of a storage unit to be used by the Heritage Commission to store the town's artifacts and for the Town Clerk/ Tax Collector to be used for storage of town records. (The Selectmen recommend this appropriation. Majority vote required.)
- 7. To see if the Town will vote to raise and appropriate the sum of fifty-eight thousand two hundred forty dollars (\$58,240.00) for the purchase of a new Fire Utility Truck. (The Selectmen recommend this appropriation. Majority vote required.)
- 8. To see if the town will vote to raise and appropriate the sum of five thousand two hundred fifty dollars (\$5,250.00) for the first year of a three year commitment to purchase Accident & Health Coverage from Provident Insurance Company for the employees of the Fire Department. If approved the appropriation will be expended over the next three years and will come out of the operating budget. (The Selectmen approve this appropriation. Majority vote required.)
- 9. To see if the Town will vote to raise and appropriate the sum of sixteen thousand six hundred forty dollars (\$16,640.00) for the purchase and installation of playground equipment at Little River Park. (The Selectmen recommend the appropriation. Majority vote required.)

- 10. To see if the Town will vote to authorize the expenditure of one million seven hundred thousand dollars (\$1,700,000.00) to be used for the purpose of replacing the High Road Bridge over the North River. Three hundred forty thousand dollars (\$340,000.00) will come from the Town Bridge Capital Reserve Fund established in 2002. This is contingent upon the town receiving one million three hundred sixty thousand dollars (\$1,360,000.00) or 80% replacement cost of the bridge from the New Hampshire Department of Transportation. (The Selectmen recommend this appropriation. Majority vote required.)
- 11. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to be added to the Town Building/New Building Capital Reserve Fund previously established in 1989. (The Selectmen recommend this appropriation. Majority vote required.)
- 12. To see if the Town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000.00) to be added to the Town Bridge Capital Reserve Fund previously established in 2002. (The Selectmen recommend this appropriation. Majority vote required.)
- 13. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) to be added to the Highway Equipment Capital Reserve Fund previously established in 1978. The Board of Selectmen were appointed as agents to expend in 2002. (The Selectmen recommend this appropriation. Majority vote required.)
- 14. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) to be added to the Fire Ponds/Cisterns Expenditure Trust Fund for the repair and replacement of fire ponds and cisterns previously established in 2005. (The Selectmen recommend this appropriation. Majority vote required.)
- 15. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to be added to the Fire

Truck/Equipment Capital Reserve Fund established in 1958. (The Selectmen recommend this appropriation. Majority vote required.)

- 16. To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000.00) to be added to the Transfer Station Equipment Capital Reserve Fund established in 2006. (The Selectmen recommend this appropriation. Majority vote required.)
- 17. To see if the Town will vote to appropriate the sum of forty-five thousand dollars (\$45,000.00) to be added to the Accrued Benefits Expendable Trust Fund established in 1992 with the Board of Selectmen appointed as agents to expend. This sum is to come from the unreserved fund balance and no amount to be raised from taxation. (The Selectmen recommend this appropriation. Majority vote required.)
- 18. To see if the Town will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000.00) to be added to the Library Maintenance Capital Reserve Fund established in 1998. (The Selectmen recommend this appropriation. Majority vote required.)
- 19. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to be added to the Recreation Facilities Capital Reserve Fund previously established. (The Selectmen recommend this appropriation. Majority vote required.)
- 20. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be added to the Fire Building Maintenance Expendable Trust Fund for the completion of the second floor of the Safety Complex established in 1995. (The Selectmen recommend this appropriation. Majority vote required.)
- 21. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be added to the Land Acquisition Capital Reserve Fund established in 1987. (The Selectmen recommend this appropriation. Majority vote required.)

- 22. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be added to the Revaluation Capital Reserve Fund established in 1994. (The Selectmen recommend this appropriation. Majority vote required.)
- 23. To see if the Town will vote to appoint the Board of Selectmen as agents to expend from the following funds: Fire Pond & Cisterns Expendable Trust Fund; Town Bridges Capital Reserve Fund; Transfer Station Equipment Capital Reserve Fund; and Fire Building Capital Reserve Fund.(The Selectmen recommend this appropriation. Majority vote required.)
- 24. To see if the Town will vote to raise and appropriate the sum of nine thousand, eight hundred forty-three dollars (\$9,843.00) for the McGregor Memorial Ambulance Corps (MAC). (The Selectmen recommend this appropriation. Majority vote required.)
- 25. To see if the Town will vote to raise and appropriate the sum of five thousand and three dollars (\$5,003.00) for Strafford Regional Planning Commission. (The Selectmen recommend this appropriation. Majority vote required.)
- 26. To see if the Town will vote to raise and appropriate the sum of seven thousand, one hundred dollars (\$7,100.00) for the Conservation Commission. (The Selectmen recommend this appropriation. Majority vote required.)
- 27. To see if the Town will vote to raise and appropriate the sum of two thousand, six hundred dollars (\$2,600.00) for the Town of Lee Heritage Commission. (The Selectmen recommend this appropriation. Majority vote required.)
- 28. To see if the Town will vote to raise and appropriate the sum of ten thousand, six hundred fifty dollars (\$10,650.00) for the Town of Lee Recreation Commission. (The Selectmen recommend this appropriation. Majority vote required.)

- 29. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) for the Oyster River Youth Association. (The Selectmen recommend this appropriation. Majority vote required.)
- 30. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for the Town of Lee Agriculture Commission. (The Selectmen recommend this appropriation. Majority vote required.)
- 31. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the Energy Committee to explore renewable energy systems. (The Selectmen recommend this appropriation. Majority vote required.)
- 32. To see if the Town will vote to raise and appropriate the sum of twelve thousand, three hundred seventy-one dollars (12,371.00) for the agencies listed below:

Avis Goodwin Community Health Center		\$ 2	,000.00
Stafford County community Action		\$ 1	,500.00
Sexual Assault Support Services		\$ 1	,775.00
Lamprey Health Care		\$ 2	,600.00
My Friend's Place		\$	500.00
CASA		\$	500.00
AIDS Response Seacoast		\$	700.00
American Red Cross		\$	800.00
Girls on the Run		\$	500.00
Strafford County Homemakers		\$	996.00
Homeless Center for Strafford County		\$	500.00
	Total	\$12	2,371.00

(The Selectmen recommend this appropriation. Majority vote required.)

33. To see if the Town will vote to authorize the expenditure of the sum of up to four hundred eighty thousand and four hundred dollars (\$480,400.00) including transaction costs, to purchase and acquire a conservation easement on approximately 42 acres, more or less, of land at 52 Cartland Road, owned by the Dwight E.

Barney Revocable Trust and the Sally W. Barney Revocable Trust, Dwight and Sally Barney Trustees, Map 20 Lots 5-0 and 8-0 and Map 18 Lot 7-0.

- a) To authorize the withdrawal of ninety-six thousand dollars (\$96,000.00) from the Land Use Change Tax Fund. The appropriation is contingent upon the receipt of the enhancement program and outside funding.
- b) And authorized the Board of Selectmen to accept a grant in the amount of Three hundred and eighty-four thousand four hundred dollars (\$384,400.00) from the Transportation Enhancement Program of the New Hampshire Department of Transportation, owner donation, or other outside funding sources. (The Selectmen approve this appropriation. Majority vote required.)
- 34. To see if the Town will vote to authorize the expenditure of the sum of up to three hundred thousand dollars (\$300,000.00), including transaction costs, to purchase and acquire a conservation easement on approximately 26 acres, more or less, of land at 124 Wednesday Hill Road, owned by Roger and Marilyn Palmer, Map 29 Lot 5-0.
 - a) To authorize the withdrawal of One hundred and fifty thousand dollars (\$150,000.00) from the Land Acquisition Capital Reserve Fund. The appropriation is contingent upon the receipt of outside funding.
 - b) One hundred fifty thousand dollars (\$150,000.00) from outside of town funding sources, such as the Lamprey River Advisory Committee, owner donation, new Hampshire Department of Environmental Services Aquatic Resource Mitigation Program, USDA/NRCS Farm and Ranch Land Protection Program or other outside funding sources. (The Selectmen approve this appropriation. Majority vote required)

35. Petition Warrant Article:

To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), out 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".

36. Petition Warrant Article:

To see if the town will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000.) This will be used to percure aggregate from Hartman Enterprises from onsite processed material at so called "Little River Park". Property is known as Lee Map # 20-02-0100; #20-02-0200; and #30-03-0000.

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

GIVEN UNDER OUR HANDS AND SEAL THIS TENTH DAY OF FEBRUARY TWO THOUSAND AND TEN

John 1	R. LaCourse, Ph.D., Chairman
	W. James Griswold
	Joseph P. Lombardo

BOARD OF SELECTMEN FOR THE TOWN OF LEE

State of New Hampshire County of Strafford Town of Lee

Date:
We hereby certify that true attested copies of this Warrant were posted at the Town Clerk's Office, Public Library and Lee Town Hall, being three public places in the Town of Lee, on in
compliance with RSA 39:5.
John R. LaCourse, Ph.D., Chairman
W. James Griswold
Joseph P. Lombardo
Board of Selectmen for the Town of Lee
Personally appeared, John R. LaCourse, Ph.D., W.
James Griswold and Joseph P. Lombardo who
subscribed to the foregoing instrument before me,
Dawn Hayes, Notary Public

GIVEN UNDER OUR HANDS AND SEAL THIS TENTH DAY OF FEBRUARY TWO-THOUSAND AND TEN John R. LaCourse, Ph.D., Chairman

W. James Griswold

BOARD OF SELECTMEN FOR THE TOWN OF LEE

State of New Hampshire County of Strafford Town of Lee

Date: Jebuary 10, 2006

We hereby certify that true attested copies of this Warrant were posted at the Town Clerk's Office, Public Library and Lee Town Hall, being three public places in the Town of Lee, on in compliance with RSA 39:5.

John R. LaCourse, Ph.D., Chairman

Board of Selectmen for the Town of Lec

Personally appeared, John R. LaCourse, Ph.D., W. James Griswold and Joseph P. Lombardo who subscribed to the foregoing instrument before

me,

DAWN C HAYES, Notary Public My Commission Expires July 15, 2014

Dawn Hayes, Notary Public

CODE OFFICIAL'S ANNUAL REPORT

As seen in the previous year, residential growth has slowed down in town, but it does still exist. However, homeowners have been very busy doing renovations/remodeling/construction of outbuildings and additions to their existing homes.

In the commercial zone near and around the traffic circle, Arista Development has begun construction of their Walgreens Pharmacy and are planning to be open in the fall of 2009. There is a commercial site with Zoning Board approvals still available on Concord Road (Rt. 4.) Various groups have been interested in this site, but nothing has come forward for the final approval process as of yet.

A total of sixty-five (65) building permits were issued for the fiscal year 2008-2009, with an estimated cost of \$3,533,668. A breakdown of the types of permits is as follows:

Category	<u>Permits</u>
Single Family Dwellings	2
Additions	9
Outbuildings	19
Garages	1
Remodeling/all others	34

During the 2008-2009 fiscal years, action was taken by the Zoning Board of Adjustment on sixteen (16) applications resulting in twenty (20) actions.

The Zoning Board of Adjustment reviewed and acted on five (5) Special Exception requests, and fifteen (15) Variance requests.

During the fiscal year 2008-2009 the Planning Board reviewed and approved one (1) subdivision application and one (1) lot line adjustment application.

All applications are on file at the Office of Planning & Zoning and are available for review by the public upon request.

On behalf of the Zoning Board of Adjustment and the Planning Board I would like to extend our thanks to all the Boards and Department heads who generously provide recommendations and comments on these applications.

Respectfully Submitted,

Allan Dennis

Planning/Zoning/Health/Code Enforcement Official

LEE FIRE AND RESCUE DEPARTMENT

The year 2008 ended sadly with the sudden passing of Ronald "Doc Z" Zaidliczin in November. Ron was a fire-fighter in Lee from September 2, 1992, to November 14, 2008. Ron could always be counted upon to assist the public in this capacity, whether it was just lending a hand, or placing traffic cones at the scene of a motor vehicle accident, keeping the other firefighters safe as they performed extrications or rendering medical aid to a patient. He will be sorely missed by all of us.

Not surprisingly, 2009 has been highlighted by a belt tightening of funds by all departments and an effort to deliver the same service that the citizens have come to expect. One of the projects the department members did was to repair a water cistern used to supply fire apparatus in the event of a fire. This was a 30,000 gallon tank that was repaired in-house with over \$5,000 saved.

We have seen during the same time period a growth of new businesses in town, such as the new Wentworth Douglas Urgent Care Center next to the new Walgreens Pharmacy. Both of these buildings are sprinklered and use their own cisterns, which were installed at no cost to the taxpayers. These systems were designed to reduce possible damage to buildings and to keep our firefighters safer by limiting their exposure.

We have applied for grants to receive dollars for training, fire safety and prevention programs and building upgrades, all of which are still pending at this time.

Safety and training are still our most important goals, while we strive to render the best service for your dollar. We do this by keeping up with training both EMS and Fire personnel. Several firefighters have earned their EMT certificate and Firefighter-2 designation. Currently we have the New Hampshire Fire Academy at the Safety Complex to teach a Fire-Inspector class with participants from all over the state. The following are some notable run statistics from January '09 to August '09. A full list is available to anyone that inquires.

Building Fire	0
Carbon Monoxide	3
Other Fires, not structures	2
Fire Alarms	14
Brush Fires	4
Vehicle Accidents	29
Vehicle Extrications	5
Mutual Aid	13
Service Calls	47
Medical Assists	123
Misc calls	10
Total Calls	250
Outside Burn Permits	200

Respectfully Submitted
Michael Blake, Fire Chief

POLICE DEPARTMENT

Within the last year people have seen gas prices, home heating fuel and propane at their highest. Unemployment is at its highest rate since the Great Depression. With these increases come crimes that we haven't seen before, such as metal theft, internet crime scams, credit card fraud, counterfeit money, theft from vehicles, and bank robberies.

These changes in crime have made it imperative that the Lee Police Department move forward with technology to assist with crime fighting efforts. The Lee Police Department technological advancements include electronic fingerprinting and laptop computers in the cruisers, which allow access to motor vehicle records and the internet, to assist in investigations and report writing on the road versus coming back to the police department to complete reports.

These different types of crimes consume more of an officer's time to investigate than a typical call. With increases in traffic, the members of the Lee Police Department had to investigate a double fatal accident which involved a lot of manpower hours. The Lee Police Department also investigated their first bank robbery this year. That investigation also involved a lot more manpower hours than even a typical theft.

As you will see from the statistical data listed below, the police department's activity has steadied, but as mentioned above, the hours required to complete investigations have increased due to the nature of the crimes being committed.

STATISTICAL DATA FOR THE YEAR 2007/2008 AND 2008/2009

	09/01/07 – 09/01/08 (2007-2008)	09/01/08 – 09/01/09 (2008-2009)	Percentage of Increase
Arrests	191	146	Decreased 24%
Motor Vehicle Stops	2020	2255	Increased 11%
Motor Vehicle Accidents	215 0 FATALTIES	143 2 FATALTIES (1 DOUBLE FATAL INCLUDED)	Decreased 34%
Calls for Service	5699	5537	Decreased 3%

As always, the members of the Lee Police wish to thank the residents and businesses in the town for their continued support.

"The Lee Police Department is a Nationally Recognized Police Agency"

Sincerely submitted,

Chester W. Murch, Chief of Police

HIGHWAY DEPARTMENT

The Lee Highway Department is responsible for maintaining 67 roads (37.40) miles that include 107 intersections, 28 turnarounds, town parking lots and numerous dry hydrants / pull-off areas. In addition the Highway Department takes care of all of the mowing and grounds care of the cemeteries and town buildings. The Highway Department also performed sixteen burials at the cemetery during the reporting period.

The winter of 08-09 turned out to be a long, cold and stormy one much like the winter of 07-08. The department plowed and/or treated approximately 35 storm events with over 100 inches of snow recorded. As a bonus a good old ice storm was thrown in the mix. The department was cleaning up debris from this storm well into the spring. I would like to thank my dedicated full time employee Warren Hatch; shared employee Peter Hoyt; and part-time employees Dick Wellington; and Dave Miner for their dedication and long hours of work during the past winter season.

During the reporting period Belle Lane, Hobbs Road, Sawyer Road, and Riverside Farm Drive had a one-inch thick course of pavement applied. Packers Falls Road had a shim coat of pavement applied with 07-08 funds as well.

Three cross culverts and a 270 foot long parallel culvert were replaced on Belle Lane. Also, 3 culverts on Gile Road, 3 cross culverts on High Road, and 1 cross culvert on Birch Hill Road were replaced during the reporting period.

The Town's Consultant for the High Road Bridge, Quantum Construction Consultants finished the Engineering Study and the Hydrologic report for the High Road. Bridge.

The Highway Department spent considerable time working at Little River Park during the reporting period.

The Highway Department had 2/3 of an acre cleared behind the Highway Garage for the storage of sand from the Old Mill Preserve project. Over 12,000 cubic yards of clean sand and gravel (approximately 10 years worth of winter sand) were hauled into the site at no cost to the town. The town was responsible for the site work and piling the sand.

A new 11 foot snow plow was the only piece of equipment purchased during the period.

As was the case last year, there were no new roads accepted during the period.

We would like to thank the townspeople, Budget Committee, and Board of Selectmen for their continued support of the Highway Department.

Respectively submitted,

Randy Stevens, Highway Supervisor

Information Technology Department

2008-2009

This is the first full year of the Information Technology Department. During this year, there have been several projects that have come to fruition. These projects include consolidating networks, infrastructure upgrades and several computer replacements. We have changed land line phone vendor to reduce our bill approximately 30% and we have received government pricing for the town cellular phones. The IT Department also looks forward to supporting the Lee Library in 2010!

The IT Department has purchased the PEG TV studio equipment. There is now a dedicated computer with the appropriate software for video editing, a video camera that records directly to a hard drive rather than tapes and two DVD players with controllers that tie into a video server that provides the video and slideshows to Channel 13.

The IT Department would like to thank the townspeople, the town departments and the Board of Selectmen for their continued support.

Respectfully Submitted, Chris Buslovich

www.leenh.org

ROBERT L. KENISTON, SR. RECYCLING & TRANSFER STATION

The good news for the year is that the Transfer Station managed to get more money from recycling than expected; \$42,389. In October we had an unprecedented plummet in the recycling market prices. This can't be overstated. We have a good building, so the Lee T.S. sold nothing for five months while we waited for the markets to come back. Other facilities in the state were not so lucky. At this time all our recyclable markets are back to reasonable levels. New in the field is "Single Stream" or as we call it "the low road". It is where all recyclables are put in one container and trucked to a staging area and then trucked to a sorting facility. Materials are usually taken for free, except when the market is down. They charge per ton, much like we pay to dispose of trash, but at less cost per ton. With "Single Stream" the recycling income goes to the sorting facility and the trucking costs. Last year we got paid more for our recycling than we paid to get rid of our trash!! We hope to get back to that next year.

Not to be forgotten is the Ice Storm of December '08. We were without electric power for three days and some residents were five days or a week or more. We learned a few things from that, and we now have the ease of transfer switches and a generator if a power outage occurs again.

The anticipated spring abundance of tree limbs brought us a plan to have a company (Pro-Bark) come in and "Tub grind" our brush. The agreement was that it would be for free if we got enough material. They came and hauled away ten trailer loads at no charge to the town. We hope to start again in the fall.

All vehicles, equipment and machinery are holding up. Most were bought used, but with good care and maintenance they will give us great service for years to come. That said, we have Peter Hoyt who came here when the building opened and it now full time with the Highway Dept. He is a great asset for the heavy repairs and keeping us up and running.

Lee the Beautiful was coordinated by Toni Smith. They tracked many hours of road-side pick-up. We received 800 daffodil bulbs, which got planted by Jackie Neill and friends.

As for the current staff; Frank Reinhold III has now been here over two years, Colin Evans for six months and our part-timers; Gary Finacchiaro and Christian LaCourse are replacing Doug Sheehan. Doug has been an important part of the Transfer Station for over seven years. He now has the opportunity to take a break. We hope to see him back soon, for he is missed. And last but not least, thanks to our volunteers who ably run the Swap Shop. Georgia Kerns the coordinator, Vern Martin, who gave us over two years and retired in Oct. '09, Laurie Masse, Pat Pickford, and George Durepo.

Thanks to all for another great year,

Roger Rice, Transfer Station Manager

PUBLIC LIBRARY

The citizens of Lee made good use of all library resources this year! As of June 30, 2009, the library had welcomed 27,863 visitors, with a circulation of 48,772 items. The library's collection includes 22,287 books, 1038 audio books 727 video and DVD titles and 71 magazine subscriptions.

Attendance at adult programs increased by nearly 34% over the previous year, with 422 people attending 40 programs that featured CPR and first aid training, book discussions, compass reading and tax return preparation. Local knitters gathered monthly at the library and donated their knit items to local charitable organizations. The library and the Lee Historical Society teamed up to present programs that examined history in humor and song, the Shaker legacy in New Hampshire, the New England storytelling tradition and the value of small farms and local foods. Local residents shared their adventures traveling by dory in the Grand Canyon and their visits to the Glacier and Yellowstone National Parks as part of the library's Armchair Traveler's series. In collaboration with the Durham and Madbury Public Libraries, the library offered a month-long series of programs focusing on sustainable living and green building design. In the spring, the Lee Agriculture Commission and the library presented a series of gardening programs and workshops that focused on seed starting, garden preparation, growing strawberries, lawn mower maintenance and repair and plant selection.

The library presented 137 programs for children and their families that were attended by 2,278 people. Weekly story time and after school programs were offered, as well as monthly book discussions for 5th and 6th graders and visits from a volunteer and her dog through the Reading Education Assistance Dogs (R.E.A.D.) program. The library also presented a series of monthly Saturday programs, which featured pumpkin carving and holiday graham cracker house work-shop,

a parent/child yoga class, a visit from the NH Audubon Society, and Make-It, Take-It crafts.

The Summer Reading Program, "G'day for Reading," included 13 programs and activities that celebrated Australia, which were attended by 493 people. School vacation week programs with storyteller Alicia Quintaro and singer Wayne from Maine, as well as a November program with magician BJ Hickman, were well received.

Third grade Mast Way School students visited the library as part of their local history unit, and first grade students presented a musical program at a story-time gathering. The Acorns and Mighty Oaks of the Lee Cooperative Nursery School attended special story-time programs.

Thanks to a grant from the Gates Foundation, the library upgraded two of its public access computers, purchased an all-in-one printer/scanner for public use, and installed Microsoft Office 2007 and timing software on all the public computers. Demand for public computers remained strong, with 2322 user sessions in FY08/09. There was a 90% increase in wireless user sessions over the previous year, with 561 instances of patrons taking advantage of the library's free Wi-Fi service.

With much appreciation, the library would like to thank the Friends of the Lee Public Library, our volunteers, the Board of Trustees, our wonderful staff and the Lee community for all of their support.

Respectfully submitted,

Lisa Morin, Library Director

HERITAGE COMMISSION

The Lee Heritage Commission had an active year from July 1, 2008, to June 30, 2009. We were involved in several on-going activities and committees including:

Burleigh-DeMeritt Farmstead: We continued to meet with administrators and departments from UNH, as well as other involved groups, in the continuing effort to renovate the Burleigh-DeMeritt Farmstead in Lee.

Hobo Shed: We have worked to save the so-called Hobo Shed, a historically interesting building next to the Town Hall. Its exterior walls and roof need work. To date the Heritage Commission has received paint donations from Lowe's and labor promises. More donations of materials and labor are needed.

Town Center Committee: The Heritage Commission has a representative on this important committee. Throughout the year various options have been discussed for a new library/community center to be located on the so-called Bricker property and the renovation of the present town hall/old schoolhouse complex on Mast Road. This is a work in progress. The Commission was also represented at the Plan NH Charrette, which took place in Lee on June 19 & 20, 2009.

Heritage Easement Monitoring: The town holds two Heritage Easements (Randall and Flag Hill), and each year members of the Heritage Commission monitor these properties.

Document Storage: The town has many valuable records dating back to the earliest days of the town. It is of great importance that these records be saved and protected. The Heritage Commission has been purchasing small fireproof cabinets each year. These provide protection for

many records; however, there are more. New records are also added each year that need to be saved for the future. A large, climate controlled, fireproof, secure vault is the best solution to protect all of the town's documents. (NH RSA requires town records be saved at the expense of the town.)

History Office: The Heritage Commission has been charged with preparing a town history. To this end, we have an office upstairs in the old fire station, where the collecting and compiling will be an on-going activity. Many people are involved. We are soliciting photos, stories, dates, anecdotes, etc., to be included in the history. With appreciation to the Lee Historical Society two town topic booklets have been written; *The Railroad That Passed Through Lee, NH-1874-1934* by Randy Stevens (2003) and *The Early Roads and Settlers of Lee, NH* by Mel Jenkins (2005). Also, Mel Jenkins and Dick Wellington have digitally recorded information on roads, homes, history, and interesting sites in Lee. This is being transcribed and will soon be available to the public.

Historical Site Signs: We are involved in having signs made which will be placed at various historical sites throughout the town. This is an on-going venture.

Members of the Heritage Commission: Patricia Jenkins, Chair; Dick Wellington, Town Historian; Laura Gund, Donna Eisenhard, Laurel Cox, Dave Miner.

CONSERVATION COMMISSION

Members of the Lee Conservation Commission:

William Humm (Chair), Richard Babcock, Laura Gund, Antoinette Hartgerink, David Meeker, Tim Moody, Paul Pepler, Anne Tappan, Richard Weyrick

Protection of Open Space:

The Lee Conservation Commission continues to work with Laurel Cox, Land Protection and Community Planning Administrator, to expand the area of protected open space within the Town and to seek to preserve the agricultural heritage of Lee. The Commission and the Land Protection Administrator identify environmentally important land parcels within the Town, assist in negotiation with landowners, develop baseline documentation and stewardship plans, and provide financial support from Commission funds for survey costs, sales options, and incidental expenses related to land protection. In this past year, with the support of the voters, these activities have again helped the Town to expand its area of protected land.

Oversight of the Town's Conservation Easements:

The Conservation Commission is charged with the responsibility of overseeing all conservation easements held by the Town. Under the guidance of Laura Gund, who has assumed responsibility for the organization and reporting of this activity, members of the Commission conducted 26 monitoring site visits and reported on each to the appropriate oversight organization.

Advice to Planning Board and Zoning Board of Adjustment:

In accordance with its statutory responsibilities, the Commission serves as advisor to the Planning Board and Zoning Board of Adjustment on matters relating to the protection of wetlands and other items of environmental concern. Antoinette Hartgerink has assumed primary responsibility for organizing and reporting this activity. During the period covered by this report the Commission conducted and reported on nine site visits, involving dredge and fill applications, proposed construction projects, applications for special exceptions, variances to the Town's zoning regulations, and other matters.

Educational and Outreach Activities:

The Commission provided information relating to conservation easements and its other responsibilities at the Lee Fair. The public was urged to join the Commission in several easement monitoring visits held on weekends. In addition, members of the Commission contributed several articles to various Town publications during the year.

Invasive Species:

The Commission is becoming increasingly concerned about the spread of invasive plant species throughout the Town. It is actively searching for methods to remove or contain those invasive plants which are most threatening to indigenous species.

4H Conservation Camp Scholarship:

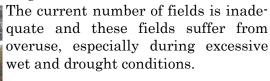
Shaeleigh Bellen of Lee was the recipient of the Commission's scholarship to Barry 4-H Camp in Berlin, NH, in 2009. Students living in the Town who are interested in applying for a 2010 scholarship award are encouraged to contact a member of the Commission.

RECREATION COMMISSION

The town of Lee has sponsored a variety of recreational activities over the years. Perennial favorites are the annual Egg Hunt at Easter, the Fishing Derby in May, and activities for youth at the Lee Fair in September. Town-owned land behind Mast Way School has well defined trails, a tennis court next to the school, and a baseball field at the Town field.



Lee participates in organized youth sports activities coordinated by the Oyster River Youth Association (ORYA). Many Lee kids play on soccer, T-ball, baseball and other teams, and there is currently a shortage of fields in the three-town area.



Progress continues at Little River Park. A parking lot was constructed using materials from on-site. Once Fairpoint moves their cable lines off the old telephone pole, a deceleration lane will be constructed and the entrance to the park enhanced.

In June of 2009, hundreds of yards of material was brought into Little River Park to provide fill for the future Babe Ruth baseball field. Construction is scheduled for late 2009.

The first annual Little River Fest was held in October of 2008. Live music, hot food, kids games, BMX demonstrations, and lots of piles of dirt provided some family fun and entertainment.

Planning is underway for a playground at Little River Park and also a multi-use pavilion. If you are interested in being a part of either of these projects, contact Phil Sanborn, Jr. at p.sanborn@comcast.net

Expansion of facilities and uses at town-owned locations will greatly enhance the recreational opportunities in Lee for scheduled, organized activities as well as for more passive, individual uses.

Recreational opportunities at Little River Park include:

- A place for children and families to hike, sled and play
- A place for the community to be able to gather together
- A location that is centrally located for community events
- Walking trails and links to other town owned property or conservation land open for walking



There are several active snowmobile trails through town that link up with a wider network of trails. Trails are maintained by the local clubs and are for use by snow sleds, (ATVs are prohibited).

The Lee Recreation Commission would like to plan activities that adults would enjoy. Dancing, music or Red Sox games, anyone? Your ideas are always welcome. Contact any Recreation Commission member or alternate with your suggestions.

Respectfully Submitted,

Dawn Genes

LAND PROTECTION and COMMUNITY PLANNING

Land protection in 2009 involved closing on three easements, with a total of 90 acres. The 14-acre Aldag conservation easement is near the Lamprey River. The 14-acre Talley conservation easement is on the North River, which flows into the Lamprey River. The 62-acre Misty Meadows conservation easement is on Chesley Brook, one of the major tributaries of the Oyster River. Both the Lamprey and Oyster Rivers are major public drinking water sources for the region, as well as important wildlife corridors. These projects involved almost \$300,000 in funding from the Lamprey River Advisory Committee, \$100,000 from the NH Fish and Game Landowner Incentive Program, and \$104,000 from the NHDES Water Supply Land Grant Program.

The 91-acre Old Mill Reserve project, purchased last year with funds from the NH DES Water Supply Land Grant Program and the Natural Resources Conservation Services Wetland Reserve Program (WRP), began the restoration component of the WRP project. By the time the project is finished, WRP will have spent close to \$4,750,000 for the purchase and restoration of this property. That is now owned by the town of Lee, along with the two adjacent easements. The former gravel pits are being reclaimed by establishing some of the original ecological habitats, including a rare Atlantic cedar swamp. There will be a natural area open to the public for quiet, non-motorized recreation and wildlife observation along the Oyster River.

There are also two adjacent properties with conservation easements, and the town-owned 20-acre Lee Five Corners Reserve across the river, that are part of this 142-acre un-fragmented block of protected land that is bisected by the Oyster River.

Land protection continues to be of vital importance to our region. Recent scientific evidence shows that the

state of Great Bay, its rivers, and its watersheds are deteriorating, and that the impact of human development through non-point source pollution (runoff) is a primary cause of that deterioration. Land protection within the watersheds is one solution that is highly recommended. Lee continues to be a leader in the state in its commitment to land protection.

Over the past year, community planning has been added to the job of land protection administration. This has involved attention to "smart growth" principles of development to maintain a rural character while integrating mixed uses, walk ability, renewable energy generation, and affordability into our community. This has involved writing the Plan NH application for the Lee Town Center Committee, investigating federal and state funding sources for community development, energy conservation and generation projects, public outreach through displays and newsletters, and working with several town committees and commissions. Energy conservation and generation projects, in particular, will make an immediate and direct impact on the economic vitality of both individual households and the municipal departments of our community.

Lee will continue to grow, change, and evolve as a community. We all need to work together to help Lee grow through careful planning, rather than by accidental design and to move Lee toward future changes with a level of community consensus and optimism.

Respectfully submitted,

Laurel Cox, Land Protection and Community Planning

RESIDENT BIRTH REPORT 01/01/2009 – 12/31/2009

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Griffith, Gibson Blue	02/17/2009	Dover, NH	Griffith, Adam	Griffith, Sheri
Maxwell, Phoebe Rose	02/19/2009	Dover, NH	Maxwell, Joseph	Rauschnot, Desirae
Dillon, Addison Brabeio	02/22/2009	Dover, NH	Dillon, Wesley	Dillon, Kasey
Jakobs, Kristina Elizabeth	03/19/2009	Dover, NH	Jakobs, Karl	Wells, Melissa
Cisneros, Travis Raymond	03/27/2009	Exeter, NH	Cisneros, Brian	Cisneros, Kristin
Vaillancourt, Lily Marie Jane	03/27/2009	Dover, NH	Vaillancourt,Ryan	Manson, Alisha
Lyon, James Edward	04/15/2009	Dover, NH	Lyon, Mark	Lyon, Jennifer
Robinson-Kiang, Alexander				
Tzuchie	05/04/2009	Dover, NH	Kiang, Wailey	Robinson, Kursla
Mitchell, Shayla Noelle	05/11/2009	Manchester, NH	Mitchell, Kevin	Mitchell, Jennifer
Franciosi, Brandon Michael	05/20/2009	Dover, NH	Franciosi, Brian	Franciosi, Brandee
Cote, McKenzie Mae	05/28/2009	Exeter, NH	Cote, Joseph	Thompson, Natalie
Dunn, Dauminik Curtis	06/17/2009	Rochester, NH	Dunn, Daniel	Newman, Courtney-Jean
Evans, Connor Raymond	06/17/2009	Dover, NH	Evans, Joshua	Evans, Carla
Main, Brooke Mary	06/18/2009	Exeter, NH		Murley-Main, Sarah
				Palanichamy,
Poraiyan, Adhithi Rajesh	06/19/2009	Exeter, NH	Poraiyan, Rajesh	Vanithamani
Krug, Tucker Thomas	07/09/2009	Dover, NH	Krug, Brian	Krug, Christina
Roberge, Shepard Waite	07/13/2009	Dover, NH	Roberge, Matthias	Roberge, Erika
Lawrence, Emily Aldin	07/13/2009	Rochester, NH	Lawrence, Edmund	Howarth, Tiffany
Engelking, Malachai William	07/15/2009	Dover, NH	Engelking, Michael	Knowles, Crescent
			Prompradit,	
Prompradit, Chase Channachai	08/19/2009	Exeter, NH	Channarong	Wilson, Marjorie

Child's Name Taylor, Maggie Rose Travis, James Erik Mullins, Gabrielle Paige Sylvestre Monahan, Alyssa Kate Plumer, Mya Alexis McFarland, Alexis McFarland, Alexis Faith Gialousis, Lucy Ellen Doane, Silas Charles Day, Isabella Rosemarie Kobus, Maximilian Daniel Shattuck, Tyler Wayne Mecca, Karah Lee Hanson, Hayleigh Ann-Marie	RESII 01/ 01/ 02/27/2009 08/29/2009 10/31/2009 10/31/2009 11/05/2009 11/07/2009 12/07/2009 12/10/2009 12/10/2009 12/10/2009 12/10/2009 12/10/2009	RESIDENT BIRTH REPORT 01/01/2009 – 12/31/2009 rth Place of Birth F 009 Exeter, NH T 009 Lee, NH N 009 Exeter, NH N 009 Exeter, NH N 009 Dover, NH C 009 Dover, NH I 009 Dover, NH I 009 Dover, NH I 009 Bxeter, NH F 009 Exeter, NH F 009 Exeter, NH F 009 Exeter, NH F	Father's Name Taylor, Daniel Travis, Erik Mullins, Joel McFarland, Trevor Gialousis, Thomas Doane, Robert Day, Robert Kobus, Andrzej Shattuck, Jason Mecca, Adam Hanson, Michael	Mother's Name Miller, Kathryn Travis, Lydia Sylvestre, Tyanne Perry, Angela Martin, Nicole Kimball, Shiannah Zimar, Katherine Cannizzaro, Karen Wagner, Kathryne Kobus, Agnieszka Shattuck, Kathy Harris, Jessica Cataldo, Desiree
			Total Number of Records	ls 33

RESIDENT DEATH REPORT 01/01/2009 – 12/31/2009

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Koski, Ronald	02/14/2009	Dover, NH	Koski, Walter	Kill, Sophia
Dupont, Raymond	03/10/2009	Nashua, NH	Unknown, Unknown	Unknown, Unknown
Goodstein, Millicent		Lee, NH	Applebaum,	Unknown, Sara
	04/06/2009		Unknown	
Orlando, John	04/14/2009	Dover, NH	Orlando, Joseph	Curley, Catherine
Raymond, Sharon		Portsmouth,	Tobey, Thornton	Muder, Carole
	04/15/2009	HN		
Eaton Jr, John	05/06/2009	Seabrook, NH	Eaton Sr, John	Riley, Cheryl
Dixon, James	05/09/2009	Lee, NH	Dixon, James	Morrison, Anne
Woodard, Walter	05/16/2009	Dover, NH	Woodard, Samuel	Rogers, Margaret
Walker, Jane	06/11/2009	Lee, NH	Edsall, Millard	Shultz, Christine
Chase, Gilbert	07/31/2009	Lee, NH	Chase, Harry	Tilton, Helen
Mooney Sr, David	10/22/2009	Lee, NH	Mooney, Francis	Moore, Catherine
Ward, Virginia	10/25/2009	Dover, NH	White, Theodore	White, Mary
Bergeron, Dorothy	10/25/2009	Dover, NH	Flanigan, William	Cooney, Mary
Smith, Christopher	10/30/2009	Lee, NH	Smith, Richard	Johannesen, Lois
Parrino, Salvatore	10/30/2009	Dover, NH	Parrino, Giuseppe	Desanto, Carmella
Titterington,		Portsmouth,	Titterington,	Williams, Joan
William	11/04/2009	HN	William	
Heckel, Audrey	12/14/2009	Lee, NH	Zeim, Paul	Allison, Mabel

Total Number of Records 17

RESIDENT MARRIAGE REPORT 01/01/2009–12/31/2009

Groom's Name	Groom's Residence	Brides Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Wiggin, Raylin T	Lee, NH	Hafner, Kathryn E	Lee, NH	Lee	Star Island	06/27/2009
Bergeron, Jared W	Lee, NH	Shipley, Elizabeth N	Lee, NH	Lee	Dover	02/06/2009
Salloway, Jeffrey C	Lee, NH	Goldberger, Janet E	Norwich, VT	Hanover	Plainfield	07/19/2009
Gay, Philip	Lee, NH	Purington, Candice	Lee, NH	Lee	Wilmot	
		A				07/25/2009
Locke, Terry L	Exeter, NH	Bower, Kasey E	Lee, NH	Lee	Lee	07/25/2009
Faulkingham,	Lee, NH	Gowen, Laurie E	Lee, NH	Durham	Nottingham	
Donald L						08/01/2009
Taylor, Frank P	Lee, NH	Pelletier, Diana L	Lee, NH	Lee	Durham	08/01/2009
Johnson, Mark D	Lee, NH	Burday, Jaclyn A	Lee, NH	Lee	Durham	09/06/2009
Carey, David J	Lee, NH	Heath, Barbara A	Lee, NH	Lee	Lee	09/19/2009
Syvinski, Justin M	Middleton,	Langley, Ashley R	Lee, NH	Durham	Rochester	
	HN					09/25/2009
Devaney, Thomas M	Lee, NH	Korenova, Helena	Lee, NH	Dover	New Castle	10/10/2009
Smith, Zachary E	Lee, NH	Perreault, Bevin J	Lee, NH	Lee	Epping	10/17/2009
Lee, Adam	Lee, NH	Keck, Stephanie M	Lee, NH	Durham	Durham	12/20/2009

Total Number of Records 13

BERRY, PAUL
EAMSON, TAMIS
JENKINS, SANDRA
FISHER LESTER 11 ALLENS AVENUE 1.39 9.000.00 \$ 112,000.00 \$ 242,000.00 MIKOLOSKI, RICHARD 13 ALLENS AVENUE 0.95 108,400.00 \$ 112,000.00 \$ 246,500.00 MIKOLOSKI, RICHARD 15 ALLENS AVENUE 0.89 \$ 136,600.00 \$ 112,000.00 \$ 247,500.00 MERCIER, MICHAEL 15 ALLENS AVENUE 1 \$ 201,300.00 \$ 112,000.00 \$ 247,500.00 \$ 247,500.00 COETTI, ANNINO 17 ALLENS AVENUE 1 \$ 201,300.00 \$ 143,000.00 \$ 244,500.00 COTTON, JAYNE 21 ALLENS AVENUE 1.8 \$ 151,500.00 \$ 143,100.00 \$ 244,500.00 MEMMESHEIMER, HENRY C III 12 ALLENS AVENUE 0.65 \$ 140,300.00 \$ 108,400.00 \$ 248,700.00 MEMMESHEIMER, HENRY C III 12 ALLENS AVENUE 0.65 \$ 140,300.00 \$ 112,300.00 \$ 230,500.00 MEMMESHEIMER, HENRY C III 12 ALLENS AVENUE 0.65 \$ 140,300.00 \$ 112,300.00 \$ 230,500.00 RUDMAN, SEAN M S ALLENS AVENUE 0.68 \$ 122,400.00 \$ 111,300.00 \$ 230,500.00 RUDMAN, SEAN M S ALLENS AVENUE 0.68 \$ 122,400.00 \$ 111,300.00 \$ 230,500.00 RAAK, NICHOLAS III & MARIA A 6 ALLENS AVENUE 0.9 \$ 122,400.00 \$ 118,500.00 \$ 230,500.00 RAAK, NICHOLAS III & MARIA A 6 ALLENS AVENUE 0.9 \$ 122,400.00 \$ 118,500.00 \$ 230,500.00 RAAK, NICHOLAS III & MARIA A 6 ALLENS AVENUE 0.9 \$ 122,400.00 \$ 118,500.00 \$ 230,500.00 RAAK, NICHOLAS III & MARIA A 6 ALLENS AVENUE 0.9 \$ 123,400.00 \$ 118,500.00 \$ 230,500.00 RAAK, NICHOLAS III & MARIA A 6 ALLENS AVENUE 0.9 \$ 122,400.00 \$ 118,500.00 \$ 230,500.00 RAAK, NICHOLAS III & MARIA A 6 ALLENS AVENUE 0.9 \$ 123,400.00 \$ 118,500.00 \$ 130,500.00 \$ 103,500.00
FISHER LESTER
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MERCIER MICHAEL
COLTTO, JAYNE
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DEROCCHI, FRANCIS J
MEMBESHEIMER, HENRY C III
THOMPSON, BARRY I
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ISAAK NICHOLAS III & MARIA A 6 ALLENS AVENUE 0.9 \$ 152,800.00 \$ 118,300.00 \$ 299,200.00 LARSON, BRUCE L 4 ALLENS AVENUE 11.6 \$ 199,900.00 \$ 146,400.00 \$ 299,200.00 CHASTEEN, N DENNIS 19 ALLENS AVENUE 11.6 \$ 199,900.00 \$ 189,100.00 \$ 589,400.00 CHASTEEN, N DENNIS 19 ALLENS AVENUE 11.2 \$ 391,400.00 \$ 198,100.00 \$ 589,500.00 CRANNEY, BRIAN C 45 BELLE LANE 27.5 \$ 708,500.00 \$ 300,100.00 \$ 1,008,600.00 CRANNEY, BRIAN C 45 BELLE LANE 28.8 8,000.00 \$ 168,400.00 \$ 305,000.00 CRANNEY, BRIAN C 45 BELLE LANE 2.08 \$ 136,800.00 \$ 168,400.00 \$ 305,000.00 CRANNEY, BRIAN C 45 BELLE LANE 2.16 \$ 139,900.00 \$ 169,000.00 \$ 307,700.00 CREANEY, BRIAN C 45 BELLE LANE 2.18 \$ 137,800.00 \$ 169,900.00 \$ 307,700.00 CREANEY, BRIAN C 48 BELLE LANE 2.18 \$ 115,700.00 \$ 169,900.00 \$ 323,800.00 \$ 100,000 COLLINS, JOHN J 59 BELLE LANE 2.13 \$ 115,700.00 \$ 169,900.00 \$ 323,800.00 \$ 100,000 COLLINS, JOHN J 38 BELLE LANE 2.13 \$ 115,700.00 \$ 169,000.00 \$ 323,800.00 \$ 100,000 CRANNEY, BRIAN C 48 BELLE LANE 2.07 \$ 147,100.00 \$ 168,700.00 \$ 314,000
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CRANNEY, BRIAN C
BOGACZ, ANDREWT III 71 BELLE LANE 2.03 \$ 136,800.00 \$ 168,400.00 \$ 305,200.00 TREMBLAY, RICHARD D 63 BELLE LANE 2.16 \$ 139,900.00 \$ 169,200.00 \$ 309,100.00 COLLINS, JOHN J 59 BELLE LANE 2.3 \$ 153,900.00 \$ 169,900.00 \$ 307,700.00 GROUT, DOUGLAS E 53 BELLE LANE 2.3 \$ 153,900.00 \$ 169,900.00 \$ 234,700.00 MORIN, LISA MARIE 48 BELLE LANE 2.13 \$ 115,700.00 \$ 169,000.00 \$ 323,800.00 MUNROE, TIMOTHY W 38 BELLE LANE 2.07 \$ 147,100.00 \$ 169,000.00 \$ 315,800.00 MAYNARD, DONALD R 37 BELLE LANE 4.88 \$ 178,800.00 \$ 215,600.00 \$ 315,100.00 BARKEY, DALE P 31 BELLE LANE 4.86 \$ 155,700.00 \$ 210,000.00 \$ 386,800.00 WILECZEK, JOHN S 23 BELLE LANE 4.64 \$ 155,000.00 \$ 173,700.00 \$ 361,100.00 HALLETT, RICHARD A 17 BELLE LANE 2.99 \$ 177,400.00 \$ 173,700.00 \$ 351,100.00 WEST, LONNIE 3 BELLE LANE 2.02 \$ 112,000.00 \$ 168,400.00 \$ 281,000.00 KUSTRA, MARK D 12 BELLE LANE
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COLLINS, JOHN J 59 BELLE LANE 2.3 \$ 137,800.00 \$ 169,900.00 \$ 307,700.00 GROUT, DOUGLAS E 53 BELLE LANE 2.3 \$ 153,900.00 \$ 169,000.00 \$ 232,800.00 MORIN, LISA MARIE 48 BELLE LANE 2.13 \$ 157,900.00 \$ 169,000.00 \$ 284,700.00 MUNROE, TIMOTHY W 38 BELLE LANE 2.07 \$ 147,100.00 \$ 169,000.00 \$ 315,800.00 MAYNARD, DONALD R 37 BELLE LANE 4.88 \$ 178,800.00 \$ 215,600.00 \$ 315,800.00 BARKEY, DALE P 31 BELLE LANE 4.88 \$ 177,800.00 \$ 210,000.00 \$ 317,100.00 WILECZEK, JOHN S 23 BELLE LANE 4.64 \$ 155,700.00 \$ 231,100.00 \$ 366,800.00 WILECZEK, JOHN S 23 BELLE LANE 2.99 \$ 177,400.00 \$ 173,700.00 \$ 351,100.00 WILECZEK, JOHN S 15 BELLE LANE 2.99 \$ 177,400.00 \$ 168,400.00 \$ 318,400.00 WILECZEK, JOHN S 13 BELLE LANE 2.02 \$ 170,000.00 \$ 168,400.00 \$ 318,400.00 WEST, LONNIE 3 BELLE LANE 2.02<
GROUT, DOUGLAS E 53 BELLE LANE 2.3 \$ \$ 153,900.00 \$ 169,900.00 \$ 232,800.00 MORIN, LISA MARIE 48 BELLE LANE 2.13 \$ 115,700.00 \$ 169,000.00 \$ 284,700.00 MUNROE, TIMOTHY W 38 BELLE LANE 2.07 \$ 147,100.00 \$ 168,700.00 \$ 375,000.00 MAYNARD, DONALD R 37 BELLE LANE 4.88 \$ 178,800.00 \$ 215,600.00 \$ 394,400.00 BARKEY, DALE P 31 BELLE LANE 4.88 \$ 155,700.00 \$ 210,000.00 \$ 386,800.00 WILECZEK, JOHN S 23 BELLE LANE 4.64 \$ 155,700.00 \$ 231,100.00 \$ 36,800.00 WILECZEK, JOHN S 23 BELLE LANE 4.51,000.00 \$ 173,700.00 \$ 311,000.00 WILECZEK, JOHN S 23 BELLE LANE 4.51,000.00 \$ 173,700.00 \$ 311,000.00 WILECZEK, JOHN S 23 BELLE LANE 2.99 \$ 177,400.00 \$ 173,700.00 \$ 311,000.00 BIRD, RONALD C JR 11 BELLE LANE 2.02 \$ 150,000.00 \$ 168,400.00 \$ 280,400.00 WEST, LONNIE 3 BELLE LANE 1.97 \$ 121,400.00 \$ 168,400.00 \$ 281,000.00 KOSTRA, MARK D 12 BELLE LANE 1.97 \$
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MAYNARD, DONALD R 37 BELLE LANE 4.88 \$ 178,800.00 \$ 215,600.00 \$ 394,400.00 BARKEY, DALE P 31 BELLE LANE 3.85 \$ 107,100.00 \$ 210,000.00 \$ 317,100.00 WILECZEK, JOHN S 23 BELLE LANE 4.64 \$ 155,700.00 \$ 231,100.00 \$ 386,800.00 WILECZEK, JOHN S 23 BELLE LANE \$ 45,100.00 \$ 173,700.00 \$ 351,100.00 HALLETT, RICHARD A 17 BELLE LANE 2.99 \$ 177,400.00 \$ 168,400.00 \$ 280,400.00 BIRD, RONALD C JR 11 BELLE LANE 2.02 \$ 112,000.00 \$ 168,400.00 \$ 280,400.00 WEST, LONNIE 3 BELLE LANE 2.02 \$ 150,000.00 \$ 168,400.00 \$ 318,400.00 WEST, LONNIE 3 BELLE LANE 2.02 \$ 170,000.00 \$ 168,400.00 \$ 281,100.00 BANKS, BERYLE - TRUSTEE 4 BELLE LANE 1.97 \$ 121,400.00 \$ 168,400.00 \$ 281,100.00 KUSTRA, MARK D 12 BELLE LANE 1.96 \$ 117,400.00 \$ 168,400.00 \$ 285,500.00 RYAN, JAMES 18 BELLE LANE 1.96 \$ 117,400.00 \$ 168,400.00 \$ 285,500.00 DANA, JONATHAN H 54 BELLE LANE 2.03
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WARREN, BARRY R 4 BIRCH HILL ROAD 2.34 \$ 252,300.00 \$ 170,100.00 \$ 422,400.00
BARTH, ROBERT & MARIA, TRUSTEE 41 BIRCH HILL ROAD 24.249 \$ 251,200.00 \$ 382,700.00 \$ 633,900.00
MCIVER, TAMSIN ADELE - TRUSTEE 51 BIRCH HILL ROAD 11 \$ 195,900.00 \$ 208,800.00 \$ 404,700.00
CHENEY LEE PROPERTY, LLC 11 CALEF HIGHWAY 45.746 \$ 2,300.00 \$ 464,800.00 \$ 467,100.00
PETERS, ALICE Y CALEF HIGHWAY 0.16 \$ - \$ 700.00 \$ 700.00
RHODES, KATRINA CALEF HIGHWAY 0.27 \$ - \$ 1,100.00 \$ 1,100.00
CHENAUSKY, LINDA CAYFORD 5 CALEF HIGHWAY 0.36 \$ 72,700.00 \$ 111,200.00 \$ 183,900.00
CHASE, RICHARD 17 CALEF HIGHWAY 0.6 \$ 73,600.00 \$ 126,000.00 \$ 199,600.00
TOY, DONALD CALEF HIGHWAY 2.17 \$ - \$ 240,300.00 \$ 240,300.00
TOY, DONALD 19 CALEF HIGHWAY 0.92 \$ 225,300.00 \$ 266,000.00 \$ 491,300.00
LEIGHTON, OTTO 29 CALEF HIGHWAY 2.85 \$ 197,600.00 \$ 288,200.00 \$ 485,800.00
PLEADWELL, CATHLEEN-TRUSTEE 10 CALEF HIGHWAY 4.1 \$ 281,300.00 \$ 319,800.00 \$ 601,100.00
PUBLIC SERVICE CO. OF N.H. 30 CALEF HIGHWAY 8.3 \$ - \$ 191,200.00 \$ 191,200.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
MARKET BASKET INC.	54 CALEF HIGHWAY	78.94	\$ 466,800.00	\$1,975,300.00	\$2,442,100.00
MARKET BASKET INC.	CALEF HIGHWAY	0	\$2,885,800.00	\$ -	\$2,885,800.00
MARKET BASKET INC.	CALEF HIGHWAY	0	\$3,675,800.00	\$ -	\$3,675,800.00
D'ANGELO, JOSEPH & SAMUEL	CALEF HIGHWAY	0.022	\$ -	\$ 500.00	\$ 500.00
CEDAR SWAMP GROUP, LLC	52 CALEF HIGHWAY	6.29	\$ 147,800.00	\$ 228,200.00	\$ 376,000.00
CEDAR SWAMP GROUP, LLC	46 CALEF HIGHWAY	0.98	\$ -	\$ 183,200.00	\$ 183,200.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY	10.05		\$ 518,300.00	\$ 819,800.00
LOCK IT INN SELF STORAGE, LLC LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY 44 CALEF HIGHWAY		\$ 149,800.00 \$ 116,400.00	\$ - \$ -	\$ 149,800.00 \$ 116,400.00
LOCK IT INN SELF STORAGE, LLC LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 105,200.00	\$ -	\$ 105,200.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 99,600.00	\$ -	\$ 99,600.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 94,000.00	\$ -	\$ 94,000.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 88,400.00	\$ -	\$ 88,400.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 66,100.00	\$ -	\$ 66,100.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 216,800.00	\$ -	\$ 216,800.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 121,400.00	\$ -	\$ 121,400.00
LOCK IT INN SELF STORAGE, LLC	44 CALEF HIGHWAY		\$ 45,100.00	\$ -	\$ 45,100.00
THE HOUSING PARTNERSHIP	39 CALEF HIGHWAY	8.3	\$ 446,700.00	\$ 385,500.00	\$ 832,200.00
CALLIORAS, ROBERT	REAR CALEF HIGHWAY		\$ -	\$ 200,500.00	\$ 200,500.00
WENTWORTH-DOUGLAS HOSPITAL	65 CALEF HIGHWAY	30.151	\$4,011,600.00	\$ 792,800.00	\$4,804,400.00
NEW HAMPSHIRE, STATE OF	CALEF HIGHWAY	0.53	\$ -	\$ 169,700.00	\$ 169,700.00
91 CALEF HIGHWAY, LLC	91 CALEF HIGHWAY	4.42		\$ 786,000.00	\$ 786,000.00
TWIN COAST PROPERTIES, LLC	95 CALEF HIGHWAY		\$ 326,100.00	\$ 713,400.00	\$1,039,500.00
CALLIORAS, ROBERT CALLIORAS, ROBERT	85 CALEF HIGHWAY CALEF HIGHWAY	4.148 1.69	\$ 82,300.00 \$ 52,000.00	\$ 477,700.00 \$ 454,100.00	\$ 560,000.00 \$ 506,100.00
ARANOSIAN OIL COMPANY, INC	100 CALEF HIGHWAY	2.95		\$ 454,100.00 \$ 767,100.00	\$1,271,700.00
ARANOSIAN OIL COMPANY, INC	100 CALEF HIGHWAY	2.55	\$ 21,100.00	\$ -	\$ 21,100.00
MCDONALD'S CORPORATION	CALEF HIGHWAY	2.6	\$ -	\$ 53,800.00	\$ 53,800.00
GRILLO, HENRY - TRUSTEE	CALEF HIGHWAY	20	\$ -	\$ 696,200.00	\$ 696,200.00
CHRISTENSEN, JEFFREY - TRUSTEE	118 CALEF HIGHWAY	1.4	\$ 113,200.00	\$ 336,400.00	\$ 449,600.00
CHRISTENSEN, JEFFREY - TRUSTEE	128 CALEF HIGHWAY	0.52	\$ 800.00	\$ 304,800.00	\$ 305,600.00
C & G PARTNERSHIP	125 CALEF HIGHWAY	16.38	\$ 414,000.00	\$ 360,600.00	\$ 774,600.00
PALEOLOGOS, JAMES	119 CALEF HIGHWAY	1	\$ 125,400.00	\$ 367,500.00	\$ 492,900.00
NORTHEAST CREDIT UNION	145 CALEF HIGHWAY	1.44	\$ 509,900.00	\$ 299,600.00	\$ 809,500.00
ZAIDLICZ, RONALD	184 CALEF HIGHWAY	8.4	\$ 177,400.00	\$ 184,200.00	\$ 361,600.00
GAUTHIER, MICHAEL	250 CALEF HIGHWAY		\$ 185,200.00	\$ 272,900.00	\$ 458,100.00
BUNKER, WILLIAM W	169 CALEF HIGHWAY	0.6	\$ 37,900.00	\$ 103,400.00	\$ 141,300.00
CHINBURG, DALE & ELLEN, TRUSTE	161 CALEF HIGHWAY		\$ 148,600.00	\$ 179,200.00	\$ 327,800.00
ANDREA N LEBLANC LAPOINTE, ALAN N	157 CALEF HIGHWAY 151 CALEF HIGHWAY	1.29 1.97	\$ 221,300.00 \$ 88,600.00	\$ 292,700.00 \$ 308,100.00	\$ 514,000.00 \$ 396,700.00
LEE, TOWN OF	CALEF HIGHWAY	3.18		\$ 308,100.00 \$ 155,600.00	\$ 155,600.00
DIETRICH, ROBERT J	165 CALEF HIGHWAY	3.49		\$ 189,700.00	\$ 316,800.00
GIRARD, DENO	CALEF HIGHWAY	0.13		\$ 4,200.00	\$ 4,200.00
GIRARD, DENO	195 CALEF HIGHWAY	0.18		\$ 92,300.00	\$ 156,100.00
GAVIN, DIANE L	197 CALEF HIGHWAY	0.25		\$ 100,000.00	\$ 132,500.00
STUTTS, LINDA	199 CALEF HIGHWAY	0.6	\$ 24,100.00	\$ 120,900.00	\$ 145,000.00
BOURGOINE, BARRY A	201 CALEF HIGHWAY	0.19	\$ 12,600.00	\$ 93,400.00	\$ 106,000.00
BOURGOINE, BARRY A	203 CALEF HIGHWAY	0.1	\$ -	\$ 700.00	\$ 700.00
FERRARA, KATHLEEN M DENEHY	225 CALEF HIGHWAY	0.18		\$ 92,300.00	\$ 237,600.00
JOHNSON, CAMERON	227 CALEF HIGHWAY	0.14		\$ 87,900.00	\$ 132,500.00
FITTON, MICHAEL	229 CALEF HIGHWAY	0.72	. ,	\$ 132,800.00	\$ 191,300.00
DALEY REALTY TRUST	251 CALEF HIGHWAY	20.8	\$ 504,000.00	\$ 614,400.00	\$1,118,400.00
DALEY REALTY TRUST	251 CALEF HIGHWAY		\$ 260,500.00		\$ 260,500.00
DALEY REALTY TRUST	251 CALEF HIGHWAY	1 10	\$ 880,500.00	\$ 145,200,00	\$ 880,500.00
DROUGAS, PETER T WITHAM, PETER M	241 CALEF HIGHWAY 231 CALEF HIGHWAY		\$ 141,300.00 \$ 117,700.00	\$ 145,200.00 \$ 154,000.00	\$ 286,500.00 \$ 271,700.00
AMERICAN HOME MORT SERVICING	288 CALEF HIGHWAY		\$ 399,400.00	\$ 190,200.00	\$ 589,600.00
A & A WHEELER MANF. INC	300 CALEF HIGHWAY		\$ 167,900.00	\$ 573,400.00	\$ 741,300.00
A & A WHEELER MANF. INC	300 CALEF HIGHWAY	00.4	\$ 6,800.00	\$ 575,400.00	\$ 6,800.00
A & A WHEELER MANF. INC	300 CALEF HIGHWAY		\$ 2,500.00	\$ -	\$ 2,500.00
SCOTT, GLENN M	292 CALEF HIGHWAY	3.19	\$ 128,000.00	\$ 160,800.00	\$ 288,800.00
CANTARA, TIMOTHY S	334 CALEF HIGHWAY		\$ 101,700.00	\$ 152,200.00	\$ 253,900.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
FALLON, MICHAEL J	332 CALEF HIGHW	AY 3.19	\$ 178,800.00	\$ 160,800.00	\$ 339,600.00
MATHEWS, CAROL	330 CALEF HIGHW	AY 2.86	\$ 82,900.00	\$ 159,000.00	\$ 241,900.00
LEVESQUE, EDWARD J JR	336 CALEF HIGHW			\$ 260,900.00	\$ 357,300.00
PATTERSON, CHERI A	351 CALEF HIGHW			\$ 99,400.00	\$ 165,300.00
DAVIS, MARK E	301 CALEF HIGHW			\$ 274,800.00	\$ 345,900.00
TAMARACK ESTATES	CALEF HIGHW			\$ 2,000.00	\$ -
FIRST STRAFFORD REALTY TRUST	380 CALEF HIGHW			\$1,067,100.00	\$1,359,500.00
FIRST STRAFFORD REALTY TRUST GRILLO, HENRY - TRUSTEE	CALEF HIGHW CALEF HIGHW			\$ - \$ 421,500.00	\$ 72,700.00 \$ 421,500.00
TRUSTEES OF KEPLER COLLEGE	CALEF HIGHW			\$ 421,300.00	\$ 421,300.00 \$ 14,300.00
HYDER, HENRY K JR - TRUSTEE	REAR CALEF HIGHW		•	\$ 177,800.00	\$ 177,800.00
HYDER, HENRY K JR - TRUSTEE	CALEF HIGHW			\$ 178,400.00	\$ 178,400.00
BONSAINT, ROBERT & ADA	373 CALEF HIGHW		•	\$ 343,200.00	\$ 354,700.00
PIGEON, AARON M	355 CALEF HIGHW			\$ 140,300.00	\$ 217,800.00
BELANGER, BRYAN J	496 CALEF HIGHW			\$ 124,600.00	\$ 288,800.00
DIBERTO, ROBERT - TRUSTEE	CALEF HIGHW	AY 40.16	\$ -	\$ 320,100.00	\$ 320,100.00
ARISAEMA TRIPHYLLUM, LLC	454 CALEF HIGHW	AY 2.2	\$ 80,600.00	\$ 155,400.00	\$ 236,000.00
SCHIER, JOHN A	444 CALEF HIGHW	AY 0.2	\$ 55,400.00	\$ 134,800.00	\$ 190,200.00
SCHIER, JOHN A	450 CALEF HIGHW	AY 2	\$ 178,500.00	\$ 154,300.00	\$ 332,800.00
ROBBLEE, CHRISTINE L	456 CALEF HIGHW	AY 3.3	\$ 129,000.00	\$ 176,800.00	\$ 305,800.00
MACDONALD, GEORGE SR	455 CALEF HIGHW	AY 1.42	\$ 53,900.00	\$ 133,100.00	\$ 187,000.00
TURCOTTE, ROMEO L	481 CALEF HIGHW			\$ 158,800.00	\$ 281,700.00
MORRISON, NEIL & JOANNE - TR	495 CALEF HIGHW			\$ 151,100.00	\$ 284,100.00
LEE, TOWN OF	CALEF HIGHW			\$ 1,300.00	\$ 1,300.00
NEW HAMPSHIRE, STATE OF	CALEF HIGHW			\$ 600.00	\$ 600.00
NEW HAMPSHIRE, STATE OF	CALEF HIGHW			\$ 800.00	\$ 800.00
DALE, LOUISE & H & D BURLEY	CALEF HIGHW			\$ 302,100.00	\$ 302,100.00
GRUMBLING, JAY S - TRUSTEE	596 CALEF HIGHW		\$ 440,300.00	\$ -	\$ 440,300.00
DOYLE, CHARLES V	590 CALEF HIGHW			\$ 107,400.00	\$ 194,800.00
PARTIS, DANA	592 CALEF HIGHW			\$ 107,400.00	\$ 194,700.00
FUTIMA, JOSEPH J BARTH, SASCHA J	586 CALEF HIGHW 584 CALEF HIGHW			\$ 99,400.00 \$ 106,500.00	\$ 178,300.00 \$ 205,800.00
HICKOK, ROY & PHYLLIS - TRUSTEE	576 CALEF HIGHW			\$ 170,300.00	\$ 335,700.00
SHANAHAN, DENYSE M	551 CALEF HIGHW			\$ 160,600.00	\$ 250,500.00
TARDIF, EDWARD & JEANNOT	557 CALEF HIGHW			\$ 158,200.00	\$ 234,600.00
BEAUDETTE, MICHAEL	601 CALEF HIGHW			\$ 173,700.00	\$ 341,600.00
POOR, PAUL H	605 CALEF HIGHW			\$ 136,800.00	\$ 220,700.00
SBA TOWERS, INC.	373 CALEF HIGHW			\$ -	\$ 209,800.00
BECKWITH, CASSANDRA J	70 CAMPGROUND			\$ 198,800.00	\$ 416,800.00
UNDERHILL, JANICE K	68 CAMPGROUND	ROAD 0.91	\$ 86,300.00	\$ 134,100.00	\$ 220,400.00
WILSON, LEE COLBY	64 CAMPGROUND	ROAD 9.89	\$ 163,600.00	\$ 186,400.00	\$ 350,000.00
BAYARD, HEIRS OF KEDER	56 CAMPGROUND	ROAD 10.46	\$ 119,800.00	\$ 148,500.00	\$ 268,300.00
GREEN, GERARD	50 CAMPGROUND		\$ 155,300.00	\$ 180,100.00	\$ 335,400.00
GREEN, GERARD	CAMPGROUND	ROAD 6.89	\$ -	\$ 206,300.00	\$ 206,300.00
GREEN, GERARD	CAMPGROUND		\$ -	\$ 200,900.00	\$ 200,900.00
ROBAR, JEFFREY F	34 CAMPGROUND			\$ 173,300.00	\$ 436,000.00
BURNS, STEPHANIE	72 CAMPGROUND			\$ 174,000.00	\$ 321,900.00
LOU & ARLENE ANGELO, LLC	16 CAMPGROUND			\$ 612,400.00	\$1,047,200.00
LOU & ARLENE ANGELO, LLC	CAMPGROUND			\$ -	\$ 6,900.00
LOU & ARLENE ANGELO, LLC	16 CAMPGROUND		\$ 103,600.00	\$ -	\$ 103,600.00
BOGACZ, REBECCA J	30 CAMPGROUND			\$ 159,400.00	\$ 264,200.00
HAYDON, KELLY	8 CAMPGROUND		\$ 150,400.00		\$ 378,100.00
HAYDON, KELLY	CAMPGROUND		\$ 230,400.00		\$ 230,400.00
EDGERLY, LLOYD ROGERS, WILBUR & CAROLINE-TR	CAMPGROUND			\$ 1,700.00	\$ 1,700.00 \$ 199,500.00
ROGERS, WILDUR & CAROLINE IR ROGERS, CAROLINE J	CAMPGROUND 51 CAMPGROUND			\$ 188,900.00 \$ 158,500.00	\$ 199,500.00 \$ 325,600.00
HARTWELL, BARBARA A	59 CAMPGROUND			\$ 163,500.00	\$ 223,700.00
MILLS, NANCI	71 CAMPGROUND			\$ 142,000.00	\$ 261,300.00
RIOS, JOSE	67 CAMPGROUND			\$ 157,600.00	\$ 385,800.00
ROGERS, WILBUR & CAROLINE-TR	45 CAMPGROUND			\$ 227,500.00	\$ 347,200.00
BORNKESSEL, FORREST H	33 CAMPGROUND			\$ 162,500.00	\$ 376,900.00
SHAVER, JOHN S	27 CAMPGROUND			\$ 165,300.00	\$ 312,600.00
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OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
DUMONT, JAMES G	21 CAMPGROUND ROAD	4 5	\$ 124,700.00	\$ 165,300.00	\$ 290,000.00
GREAT BAY ENTERPRISES	CAMPGROUND ROAD	4 3	35,200.00	\$ 142,200.00	\$ 177,400.00
LEVESQUE, LIONEL	11 CAMPGROUND ROAD	0.28		\$ 83,800.00	\$ 116,100.00
CINQ-MARS, ROBERT	1 CAPTAIN PARKER DRIVE	1.97		\$ 166,700.00	\$ 350,000.00
REECE, RICHARD W JR	4 CAPTAIN PARKER DRIVE	1.97		\$ 176,500.00	\$ 437,100.00
HARMON, PETER & DEBRA - TRUSTEE	7 CAPTAIN PARKER DRIVE	1.97		\$ 196,100.00	\$ 431,200.00
HALL, JOHN L	8 CAPTAIN PARKER DRIVE	1.99		\$ 196,200.00	\$ 410,500.00
WESLEY, CARL & MADELINE - TRUST LAZAR, GREGORY	11 CAPTAIN PARKER DRIVE 12 CAPTAIN PARKER DRIVE	1.99 S		\$ 196,200.00 \$ 196,000.00	\$ 431,200.00 \$ 432,100.00
PAVLIDIS, THOMAS P	21 CAPTAIN PARKER DRIVE	1.96		\$ 196,000.00	\$ 432,100.00
MOYNIHAN, ROBERT G	18 CAPTAIN PARKER DRIVE	1.97		\$ 196,100.00	\$ 467,700.00
NADORI, JOSEPH	25 CAPTAIN PARKER DRIVE	1.97		\$ 196,100.00	\$ 408,800.00
SHEA, CHRISTINE	22 CAPTAIN PARKER DRIVE	2.01		\$ 196,200.00	\$ 439,600.00
STEVENS, MARK B	31 CAPTAIN PARKER DRIVE	2.09		\$ 196,800.00	\$ 466,700.00
VARKI, ELIZABETH	26 CAPTAIN PARKER DRIVE	2 9		\$ 196,300.00	\$ 424,000.00
WALCZAK, ELAINE M - TRUSTEE	35 CAPTAIN PARKER DRIVE	2 3	\$ 313,300.00	\$ 196,300.00	\$ 509,600.00
RAO, CHALAPATHI	32 CAPTAIN PARKER DRIVE	2 3	\$ 269,200.00	\$ 196,300.00	\$ 465,500.00
HUMPHREY, JOHN A	39 CAPTAIN PARKER DRIVE	8.16	\$ 250,900.00	\$ 230,200.00	\$ 481,100.00
TANG, LI	36 CAPTAIN PARKER DRIVE	2.05	\$ 228,600.00	\$ 196,600.00	\$ 425,200.00
ALDRICH, STEVEN G	40 CAPTAIN PARKER DRIVE	3.08	8 264,600.00	\$ 202,200.00	\$ 466,800.00
BANKS, JAMES R - TRUSTEE	3 CARPENTER LANE	130.5	\$ 267,300.00	\$1,048,200.00	\$1,315,500.00
WIGGIN, KATHLEEN	130 CARTLAND ROAD	14.93		\$ 226,600.00	\$ 637,700.00
DUGAN, BETH A	124 CARTLAND ROAD	16.48		\$ 156,900.00	\$ 285,000.00
BARNEY, DWIGHT & SALLY - TRUST	52 CARTLAND ROAD	6.95	·	\$ 204,600.00	\$ 481,100.00
ELEANOR CLARK EARLE TRUST	50 CARTLAND ROAD	89.55		\$ 699,900.00	\$ 963,100.00
GUND, JOHN B	48 CARTLAND ROAD	13 8		\$ 193,300.00	\$ 395,600.00
SCHULTZ, FREDERICK J SCHULTZ, FREDERICK J	22 CARTLAND ROAD 22 CARTLAND ROAD	80.19	\$ 226,900.00 \$ 150,200.00	\$ 753,900.00 \$ -	\$ 980,800.00 \$ 150,200.00
HAMER, DOUGLAS S	6 CARTLAND ROAD	2.31		\$ 156,000.00	\$ 150,200.00 \$ 342,900.00
JORDAN, NINA	2 CARTLAND ROAD	2.18		\$ 155,300.00	\$ 342,300.00
SIROIS, MARILYN	1 CARTLAND ROAD	2.47		\$ 156,900.00	\$ 174,100.00
HEBERT, SUZANNE M	5 CARTLAND ROAD	4 8		\$ 165,300.00	\$ 260,200.00
MARCH, THOMAS	19 CARTLAND ROAD	4.06		\$ 165,600.00	\$ 321,500.00
SWITZER, DAVID	21 CARTLAND ROAD	4 \$		\$ 165,300.00	\$ 371,300.00
BARNEY, DWIGHT & SALLY - TRUST	31 CARTLAND ROAD	14.85	\$ 162,000.00	\$ 259,200.00	\$ 421,200.00
KEMP, SCOTT R	49 CARTLAND ROAD	60.44	\$ 101,100.00	\$ 498,800.00	\$ 599,900.00
BARNEY, DWIGHT & SALLY - TRUST	100 CARTLAND ROAD	24.42	12,300.00	\$ 111,000.00	\$ 123,300.00
GOURGUE, ARTHUR	125 CARTLAND ROAD	7.96		\$ 162,400.00	\$ 359,800.00
IMAI, KIYOSHI	131 CARTLAND ROAD	0.6		\$ 103,400.00	\$ 222,800.00
BARNES, LYNNE - TRUSTEE	5 CAVERNO DRIVE	1.96		\$ 196,100.00	\$ 454,700.00
COOK, PETER C	9 CAVERNO DRIVE	1.95		\$ 196,000.00	\$ 450,400.00
HARRITON, DAVID E STEVENS, STANLEY L	15 CAVERNO DRIVE 17 CAVERNO DRIVE	2.44 S 2.78 S		\$ 198,700.00 \$ 200,600.00	\$ 521,200.00 \$ 497,500.00
HEIDERSCHEIDT, BENEDICT G	21 CAVERNO DRIVE	2.78		\$ 196,300.00	\$ 508,600.00
TEFFNER, CHRISTOPHER J	23 CAVERNO DRIVE	2.18		\$ 197,300.00	\$ 534,600.00
ACEE-SZYMANSKI, LISA M	27 CAVERNO DRIVE	2.33	·	\$ 198,100.00	\$ 598,800.00
ALLISON, LISA & NATHAN-TR	28 CAVERNO DRIVE	5.98	·	\$ 273,300.00	\$ 782,300.00
HEBERT, DAVID & BEATRICE - TRUST	20 CAVERNO DRIVE	2.24	\$ 292,200.00	\$ 197,600.00	\$ 489,800.00
LONG, JAMES H	12 CAVERNO DRIVE	2.36	\$ 281,900.00	\$ 198,300.00	\$ 480,200.00
PORTALUPI, JOANN - TRUSTEE	6 CAVERNO DRIVE	2.35	348,800.00	\$ 198,200.00	\$ 547,000.00
HOPKINS, WB & KRISTIN - TR	2 CAVERNO DRIVE	3 8	\$ 469,600.00	\$ 201,800.00	\$ 671,400.00
COSBY, N & HOUSTON, K - TRUSTEE	74 CHERRY LANE	7 9	-	\$ 19,300.00	\$ 19,300.00
BLANCHARD, GREGORY	8 CHERRY LANE	1.45			\$ 224,400.00
CUMMINGS, JAMES	14 CHERRY LANE	1.24		\$ 132,500.00	\$ 276,000.00
HAUSLEIN, JOHN D JR	CHERRY LANE	68.3		\$ 545,300.00	\$ 545,300.00
GREGOIRE, PAUL T	7 CHERRY LANE	1.11		\$ 131,200.00	\$ 261,900.00
HAUSLEIN, JOHN	CHERRY LANE	10.06		\$ 137,800.00	\$ 137,800.00
LEE, TOWN OF HAUSLEIN, JOHN D JR	CHERRY LANE CHERRY LANE	0.5		\$ 1,400.00	\$ 1,400.00
SCHREIBER, JOAN M ESTATE OF	CHERRY LANE	6 8 4.95 8		\$ 186,900.00 \$ 13,600.00	\$ 186,900.00 \$ 13,600.00
TEWKSBURY, DANIEL R	3 CLAY LANE	1.95		\$ 168,000.00	\$ 434,300.00
FRAZIER, STEVEN C	5 CLAY LANE 5 CLAY LANE	5.92		\$ 187,700.00	\$ 499,200.00
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OWNER	ST# STREET	ACRES	IMPROV	LAN	D TOTAL
DOLLIVER, ARTHUR JR	11 CLEMENT WAY	14.4	\$ 60,200.00	\$ 209,80	00.00 \$ 270,000.00
DOLLIVER, ARTHUR JR	5 CLEMENT WAY	0	\$ 13,100.00	\$	- \$ 13,100.00
HANSCOM, GERALD E	7 CLEMENT WAY	0.26	\$ 10,200.00	\$ 92,90	00.00 \$ 103,100.00
SARNO, JOSEPH M	23 CLEMENT WAY	0.39	\$ 123,200.00	\$ 98,10	00.00 \$ 221,300.00
MORGAN, MICHAEL S	1 CLEMENT WAY	0.46		\$ 95,90	00.00 \$ 165,800.00
MORGAN, MICHAEL S	3 CLEMENT WAY	0	\$ 45,800.00	\$	- \$ 45,800.00
NEW HAMPSHIRE, UNIVERSITY OF	25 CONCORD ROAD	16.23	\$ 364,500.00	\$ 881,20	00.00 \$1,245,700.00
NEW HAMPSHIRE, UNIVERSITY OF	CONCORD ROAD		\$ 340,400.00		- \$ 340,400.00
NEW HAMPSHIRE, UNIVERSITY OF	CONCORD ROAD	0			- \$ 208,400.00
CHAKOUTIS, KATHOLIKI - TRUSTEE	11 CONCORD ROAD		\$ 65,900.00		
CELLCO PARTNERSHIP	11 CONCORD ROAD	0			- \$ 198,400.00
LEE, TOWN OF	CONCORD ROAD	4.15		\$ 219,80	
RONALEE ASSOCIATES	CONCORD ROAD	10.4	*	\$ 390,80	
LEE/ROUTE 4 REALTY TRUST	77 CONCORD ROAD	1.51		\$ 207,10	
LEE/ROUTE 4 REALTY TRUST	81 CONCORD ROAD	2.21			
LEE/ROUTE 4 REALTY TRUST	85 CONCORD ROAD	2.24			
COHEN, HERBERT S	CONCORD ROAD	20		\$ 665,20	
JOHNSON, PETER M	155 CONCORD ROAD	5.34			
TOWLE, TIMOTHY W PURDY FUNERAL SERVICES, LLC	145 CONCORD ROAD 2 CONCORD ROAD		\$ 211,800.00 \$ 443,900.00		
STERLING REALTY, LLC	28 CONCORD ROAD	0.6			
STERLING REALTY, LLC STERLING REALTY, LLC	32 CONCORD ROAD		\$ 223,900.00		
CAMPBELL, WAYNE P	40 CONCORD ROAD	11.52		\$ 531,20	
MCDONALD'S CORPORATION	38 CONCORD ROAD	2.03	•		
SAT SR. LTD. PARTNERSHIP	CONCORD ROAD	25.1	,,	\$ 311,90	
OYSTER RIVER INVESTORS, INC.	48 CONCORD ROAD	7.44	*		
OYSTER RIVER INVESTORS, INC.	48 CONCORD ROAD		\$ 1,500.00		- \$ 1,500.00
SALEMA, JOSE & ANTONIO - TR	56 CONCORD ROAD	1.58			
SPENCER, NATHAN & JANET	60 CONCORD ROAD	1.36	,,		
SHAIKH, IMTIAZ A	68 CONCORD ROAD	3.7			
ARENA, DOMINICK SR	64 CONCORD ROAD	0.63			
FFDR, INC	86 CONCORD ROAD	24.6			
BRIGGS, PERRY A	104 CONCORD ROAD	4.012	\$ 247,400.00	\$ 164,80	00.00 \$ 412,200.00
DEMING, DAVID	112 CONCORD ROAD	4.015	\$ 185,400.00	\$ 165,40	00.00 \$ 350,800.00
ULRICH, LAUREL - TRUSTEE	REAR CONCORD ROAD	27.94	\$ -	\$ 195,90	00.00 \$ 195,900.00
HORNE, ROBERT H SR	160 CONCORD ROAD	1.09	\$ 74,100.00	\$ 144,00	00.00 \$ 218,100.00
MILLER, DONALD	156 CONCORD ROAD	9.03	\$ 93,700.00	\$ 191,00	00.00 \$ 284,700.00
SHEPPERD, BRIAN T	146 CONCORD ROAD	2.6	\$ 140,100.00	\$ 163,50	00.00 \$ 303,600.00
STITELER, FRED & CANDACE,TR	142 CONCORD ROAD	2.38	\$ 165,400.00	\$ 156,40	00.00 \$ 321,800.00
TRUDEAU, BRADFORD J	138 CONCORD ROAD		\$ 125,800.00		00.00 \$ 275,300.00
TRABUCCO, ALFRED F	134 CONCORD ROAD		\$ 115,000.00	\$ 161,40	00.00 \$ 276,400.00
LEIGHTON, SCOTT	CONCORD ROAD		\$ -	\$ 116,20	
FORD, JOSEPH P	CONCORD ROAD	14.5			
FLEMING, RICHARD & JOAN - TRUST	3 COUNTY LINE ROAD	73.2			
LEE, TOWN OF	COUNTY LINE ROAD	4.01		\$ 137,30	
WHITTEMORE, BONNIE	COUNTY LINE ROAD	68.4		\$ 393,20	
RUSSELL, ELEANOR	COUNTY LINE ROAD 27 CRUMMET HILL ROAD	2.33		\$ 126,20	
BRISSON, KENNETH C VAN GEYSTELEN, LEO J	34 CRUMMET HILL ROAD				
HENNY, PETER E	44 CRUMMET HILL ROAD		\$ 158,600.00 \$ 195,200.00		
IVY REALTY TRUST	1 DARBY FIELD COMMO				
*****	2 DARBY FIELD COMMO				1
IVY REALTY TRUST IVY REALTY TRUST	3 DARBY FIELD COMMO		\$ 336,700.00 \$ 336,700.00		- \$ 336,700.00 - \$ 336,700.00
IVY REALTY TRUST	4 DARBY FIELD COMMO				- \$ 314,900.00
IVY REALTY TRUST	5 DARBY FIELD COMMO				- \$ 276,200.00
COTTON, ERIK P	2 DAVIS LANE	2.571			
MOODY, KEITH A	1 DAVIS LANE	1.958			
FRASER, ROBERT W	3 DAVIS LANE	2.319			
THE ROGERS FAMILY REV TRUST	6 DAVIS LANE	2.167		\$ 116,70	
LIDDINGTON, CRAIG	4 DAVIS LANE		\$ 220,200.00		
GARY, RONALD	10 DECATO DRIVE	1.01			
AYRES, GARRETT L	8 DECATO DRIVE	0.92			

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
SPIRES, TERRENCE T	6 DECATO DRIVE	0.92	\$ 135,900.00	\$ 147,400.00	\$ 283,300.00
CHASE, THOMAS J	4 DECATO DRIVE	0.92	\$ 115,100.00	\$ 147,400.00	\$ 262,500.00
HARDY, DALE & PENNY - TRUSTEES	2 DECATO DRIVE	1.22	\$ 132,200.00	\$ $158,\!800.00$	\$ 291,000.00
PICKUP, GERALD M	1 DECATO DRIVE	0.92	\$ 131,500.00	\$ 147,400.00	\$ 278,900.00
MURPHY, DANIEL T	3 DECATO DRIVE	0.92	\$ 135,600.00	\$ 147,400.00	\$ 283,000.00
BIR, STEVEN C	5 DECATO DRIVE	0.92		\$ 147,400.00	\$ 276,000.00
RICHARDS, HARRY	7 DECATO DRIVE	0.92		\$ 147,400.00	\$ 284,600.00
STEVENS, ROBERT S	9 DECATO DRIVE	0.92		147,400.00	\$ 283,300.00
JOST-COQ, SUZANNE N	43 DEMERITT AVENUE	2.5		156,700.00	\$ 284,000.00
RITZO, JAMES - TRUSTEE	67 DEMERITT AVENUE	3.5		127,600.00	\$ 343,100.00
PIERCE, MARK P	19 DEMERITT AVENUE	1.95		\$ 154,000.00	\$ 315,200.00
BENNETT, GEORGE E	21 DEMERITT AVENUE	1.95		\$ 154,000.00	\$ 285,800.00
LAWTON, JAMES O	31 DEMERITT AVENUE	2.1		154,800.00	\$ 319,800.00
BULGER, TIMOTHY & NANETTE, TR	57 DEMERITT AVENUE	1.95		\$ 154,000.00	\$ 298,400.00
MALESKY, JAMES G	41 DEMERITT AVENUE	1.95		\$ 154,000.00	\$ 314,000.00
MATAYKA, EDWARD S	18 DEMERITT AVENUE	3.02		\$ 175,300.00	\$ 333,200.00
MORRISON, BERNARD L -TRUSTEE	44 DEMERITT AVENUE	1.1		\$ 144,200.00	\$ 222,500.00
GROSSMAN, SARI	40 DEMERITT AVENUE	2.18		155,300.00	\$ 291,400.00
BOISVERT, STEVEN DWYER, MATTHEW E	30 DEMERITT AVENUE 8 DEMERITT AVENUE	3.9 1.07		\$ 180,100.00	\$ 404,000.00
GARDNER, JONATHAN H W	4 DEMERITT AVENUE	2.04		\$ 143,800.00 169,900.00	261,900.00 274,700.00
BLANCHARD, PAUL L	26 DEMERITT AVENUE	1.98		\$ 115,600.00	\$ 115,600.00
GARCIA, TAMMIE K	50 DEMERITT AVENUE	5.1		\$ 171,300.00	\$ 306,800.00
DOWHAN, JAMES P	60 DEMERITT AVENUE	1.54		\$ 149,300.00	\$ 262,500.00
RITZO, JAMES - TRUSTEE	DEMERITT AVENUE	3.17		\$ 39,200.00	\$ 90,200.00
KOBUS, ANDRZEJ W	2 DEPOT LANE	1.06		\$ 182,900.00	\$ 468,800.00
STOCKDALE, MICHAEL J	4 DEPOT LANE	1.84		\$ 194,400.00	\$ 521,400.00
FREID, ALAN C	1 DEPOT LANE	0.92		\$ 171,900.00	\$ 493,900.00
CPL DEVELOPMENT	DUFF THOMPSON LAND			\$ -	\$ -
CARUCCIO, PAUL E	11 DUFF THOMPSON LAND		\$ 276,200.00	\$ -	\$ 276,200.00
PATKAR, AVINASH N	21 DUFF THOMPSON LAND			\$	\$ 275,200.00
FRANCIOSI, BRIAN	13 DUFF THOMPSON LN#			\$ -	\$ 221,700.00
MYERS-STRONG, LESLIE M	15 DUFF THOMPSON LN#	0.185	\$ 219,900.00	\$ -	\$ 219,900.00
BROWN, BENJAMIN CLIFFORD	17 DUFF THOMPSON LN#	0.118	\$ 211,800.00	\$ -	\$ 211,800.00
BAIN, BEVERLY L - TRUSTEE	19 DUFF THOMPSON LN#	0.124	\$ 225,500.00	\$ -	\$ 225,500.00
HELLARD, ELIZABETH	13 DUFF THOMPSON LN#	0.231	\$ 227,000.00	\$ -	\$ 227,000.00
ORHON, MEHMET	15 DUFF THOMPSON LN#	2 0.147	\$ 209,400.00	\$ -	\$ 209,400.00
VANMASSENHOVE, JAMIE	17 DUFF THOMPSON LN#	0.118	\$ 215,200.00	\$ -	\$ 215,200.00
TELEGANOV, DMITRY	19 DUFF THOMPSON LN#	0.157	\$ 219,300.00	\$ -	\$ 219,300.00
LUCZEK, DAVID E	1 DURGIN DRIVE	2.192		\$ 197,300.00	\$ 414,800.00
OLSON, JEFFREY K	2 DURGIN DRIVE	4.493		\$ 210,000.00	\$ 447,800.00
TRAN, SAM	5 DURGIN DRIVE		\$ 278,000.00	199,400.00	\$ 477,400.00
LEHMAN, WAYNE L	8 DURGIN DRIVE	9.508		\$ 205,600.00	\$ 460,000.00
SOURDIF, TIMOTHY R	11 DURGIN DRIVE	2.493		\$ 199,000.00	\$ 425,100.00
CHRISTENSEN, JEFFREY - TRUSTEE	14 DURGIN DRIVE	4.314		\$ 209,000.00	\$ 449,900.00
MAZIARZ, TOM & SUSAN - TRUSTEE	7 EARLE DRIVE	3.58		\$ 177,000.00	\$ 373,500.00
BUTTERFIELD, MICHAEL	44 EARLE DRIVE	2.23		\$ 169,500.00	\$ 345,400.00
ASSELIN, LUCIE E	43 EARLE DRIVE	1.95		\$ 168,000.00	\$ 358,500.00
WOJCIESZAK, CRAIG M	3 EARLE DRIVE 4 EARLE DRIVE	1.96		\$ 168,100.00	\$ 311,700.00
GAGNON, ROBERT A SR		3.5		\$ 176,500.00	\$ 304,900.00
BLIDBERG, D RICHARD MILLIMAN, THOMAS E	8 EARLE DRIVE 12 EARLE DRIVE		\$ 173,200.00	185,500.00 170,400.00	\$ 358,700.00
ONEAIL, JEFFREY S	14 EARLE DRIVE		\$ 129,300.00 \$ 167,600.00	170,400.00	\$ 299,700.00 338,500.00
MEMBRINO, ANTHONY	18 EARLE DRIVE	2.47		169,400.00	\$ 369,600.00
WALSH, JOHN P	22 EARLE DRIVE	2.59		171,500.00	\$ 377,600.00
CARTIER, RONALD	24 EARLE DRIVE	2.82		171,300.00	\$ 315,100.00
PIKE, THOMAS E	28 EARLE DRIVE	3.08		174,200.00	\$ 343,300.00
QUIMBY, B JOSEPH	32 EARLE DRIVE	7.35		197,700.00	\$ 424,700.00
KUEGEL, WILLIAM	36 EARLE DRIVE	6.82		194,800.00	\$ 333,200.00
DAWSON, DANIEL R	29 EARLE DRIVE	2.21		169,400.00	\$ 325,900.00
WILKINSON, SUSAN A C - TRUSTEE	23 EARLE DRIVE	4.74		183,300.00	\$ 359,400.00
HOPPLER, MELISSA A	19 EARLE DRIVE		\$ 149,400.00	168,100.00	\$ 317,500.00
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OWNER	ST#	STREET	ACRES		IMPROV		LAND		TOTAL
MCELREAVY, DENNIS J		EARLE DRIVE	1.96	\$	130,500.00	\$	151,300.00	\$	281,800.00
PENNOCK, JONATHAN R	11	EARLE DRIVE	2.38	\$	282,900.00	\$	170,400.00	\$	453,300.00
SOWINSKI, THOMAS J JR	5	ELDER OSBORNE DRIVE	0.92	\$	171,300.00	\$	159,600.00	\$	330,900.00
DAVIDSON, JAY G	7	ELDER OSBORNE DRIVE	0.89	\$	182,500.00	\$	156,100.00	\$	338,600.00
NAHIN, PAUL & PATRICIA - TRUST	10	ELDER OSBORNE DRIVE	1.07	\$	172,600.00	\$	170,000.00	\$	342,600.00
EVANS, JOSHUA M	9	ELDER OSBORNE DRIVE	0.79	\$	171,800.00	\$	144,400.00	\$	316,200.00
HALL, JOHN B	11	ELDER OSBORNE DRIVE	0.97	\$	199,600.00	\$	165,500.00	\$	365,100.00
DILLON, WESLEY	13	ELDER OSBORNE DRIVE	0.88	\$	182,000.00	\$	155,000.00	\$	337,000.00
RAITT, ELLERY		ELDER OSBORNE DRIVE	0.94	\$	178,300.00	\$	162,000.00	\$	340,300.00
MEDINA, RICHARDO A		ELDER OSBORNE DRIVE		\$	174,200.00	\$	126,900.00	\$	301,100.00
KASPER, KENT D		ELDER OSBORNE DRIVE	0.65		206,800.00	\$	128,100.00	\$	334,900.00
D'AGOSTINO, ANDREW J		ELDER OSBORNE DRIVE	1.26		196,800.00		172,600.00	\$	369,400.00
CHAMBERS, MICHAEL D		ELDER OSBORNE DRIVE		\$	190,600.00	\$	177,600.00	\$	368,200.00
BEARY, PATRICIA		ELLIS ROAD		\$	47,600.00	\$	-	\$	47,600.00
BROWN, ALISON B		ELLIS ROAD	0	\$	40,500.00	\$	-	\$	40,500.00
MCLEOD, JAMES	1	ELLIS ROAD	0	\$	-	\$	-	\$	-
TAY, MARK H - TRUSTEE		EVERGREEN TERRACE	8	\$	125,400.00	\$	346,600.00	\$	472,000.00
CROWELL, STEPHEN G		EVERGREEN TERRACE	0	\$	59,300.00	\$	•	\$	59,300.00
MARSHEY, FRED J		EVERGREEN TERRACE			29,400.00	\$	-	\$	29,400.00
BUSSO, ROBERT J JR		EVERGREEN TERRACE	0	\$	24,100.00	\$	-	\$	24,100.00
GLENNON, MICHAEL A		EVERGREEN TERRACE	0	\$	23,200.00	\$	-	\$	23,200.00
SCOTT, DIANNE M		EVERGREEN TERRACE	0	\$	54,000.00	\$	-	\$	54,000.00
LICARDO, MICHAEL		EVERGREEN TERRACE EVERGREEN TERRACE	0	\$	32,900.00	\$		\$	32,900.00
SIROIS, MICHELLE Y				,	28,300.00	\$		\$	28,300.00
SARAVONG, GOUSON U		EVERGREEN TERRACE	0	\$	42,600.00	\$		\$	42,600.00
LANGLOIS, JANE		EVERGREEN TERRACE	0	\$	31,800.00 30,800.00	\$		\$	31,800.00 30,800.00
LABRIE, RAYMOND J. WILLS, EARL W		EVERGREEN TERRACE EVERGREEN TERRACE	0	\$		\$,
GAGNON, RICKY D		EVERGREEN TERRACE	0	\$	32,200.00 26,600.00	\$	-	\$	32,200.00 26,600.00
MCCARVILLE, RICHARD J		EVERGREEN TERRACE	0	\$	26,200.00	\$		\$	26,200.00
OSBORNE, MARY F		EVERGREEN TERRACE			28,200.00	\$		\$	28,200.00
LARSEN, MARK S		EVERGREEN TERRACE	0	\$	45,000.00	\$		\$	45,000.00
WORTHEN, ANNE		EVERGREEN TERRACE		\$	30,300.00	\$	-	\$	30,300.00
HARRIS, CAROLE A		EVERGREEN TERRACE	0	\$	29,900.00	\$		\$	29,900.00
JONES, HELEN E		EVERGREEN TERRACE		\$	47,300.00	\$	-	\$	47,300.00
GRACE, CHANDLER PAUL II		EVERGREEN TERRACE		\$	34,800.00	\$		\$	34,800.00
HARRIS, HEIDI - TRUSTEE		EVERGREEN TERRACE	0	\$	31,500.00	\$	-	\$	31,500.00
THREE-PONDS HOMES, INC		EVERGREEN TERRACE	0	\$	53,100.00	\$	-	\$	53,100.00
BOND, IRENE J		EVERGREEN TERRACE	0	\$	27,800.00	\$	-	\$	27,800.00
STANDISH, ALICE	8	EVERGREEN TERRACE	0	\$	88,300.00	\$	-	\$	88,300.00
BEAULIEU, BRENDA-TRUSTEE	1	FERNALD LANE	0.19	\$	111,000.00	\$	86,500.00	\$	197,500.00
AHERN, LINDA	3	FERNALD LANE	0.53	\$	65,100.00	\$	105,200.00	\$	170,300.00
AHERN, LINDA	2	FERNALD LANE	0.37	\$	8,900.00	\$	97,300.00	\$	106,200.00
FERRARA, KATHLEEN M DENEHY	OFF	FERNALD LANE	0.56	\$	17,300.00	\$	76,800.00	\$	94,100.00
CHICK TRUCKING INC	3	FOX GARRISON ROAD	30.58	\$	-	\$	485,700.00	\$	485,700.00
MARSHALL, RICCI G	70	FOX GARRISON ROAD	2.66	\$	188,400.00	\$	157,900.00	\$	346,300.00
KUKESH, KEVIN J		FOX GARRISON ROAD			204,000.00	\$	154,400.00	\$	358,400.00
SHAHEEN, DAVID P		FOX GARRISON ROAD	1.56		206,200.00		149,500.00	\$	355,700.00
DUPONT, BRADFORD C		FOX GARRISON ROAD		\$	189,200.00	\$	154,100.00	\$	343,300.00
JULES, MICHAEL		FOX GARRISON ROAD	1.07		102,200.00	\$	122,200.00	\$	224,400.00
JULES, STEVEN		FOX GARRISON ROAD	0.867	\$	200,100.00	\$	110,400.00	\$	310,500.00
CALCAGNI, KRISTIN		FOX GARRISON ROAD			126,400.00		121,600.00	\$	248,000.00
HENLEY, ANTONIO		FOX GARRISON ROAD			123,900.00		115,700.00	\$	239,600.00
PRESTON, PAUL S		FOX GARRISON ROAD		\$	74,700.00	\$	135,100.00	\$	209,800.00
LEMIRE, GARY M		FOX GARRISON ROAD	0.92		160,300.00	\$	135,100.00	\$	295,400.00
ST. JEAN, DANIEL W HEIRS		FOX GARRISON ROAD	21.23		237,200.00	\$	249,500.00	\$	486,700.00
ANGLIN, STEPHEN W		FOX GARRISON ROAD	32.489		89,000.00	\$	158,600.00	\$	247,600.00
PENLEY, BRIAN R HUPPE, ANDRE		FOX GARRISON ROAD FOX GARRISON ROAD	4.047		97,900.00	\$	150,700.00	\$	248,600.00
			0.95		128,200.00 97,200.00	\$	138,100.00	\$	266,300.00
MELANSON, GARY KUNKLE, KAREN		FOX GARRISON ROAD FOX GARRISON ROAD	1.91		162,600.00	\$	153,500.00 168,700.00	\$	250,700.00 331,300.00
HELP, INC		FOX GARRISON ROAD	8.22 5.58		100,100.00	\$	159,000.00	\$	259,100.00
HILLI, INC	/1	FOA GAIRIISON ROAD	5.50	φ	100,100.00	ф	100,000.00	ф	200,100.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
MOORE, NORMAN W	75 FOX GARRISON R	OAD 4.21	\$ 147,300.00	\$ 166,400.00	\$ 313,700.00
CEDARHOLM, DAVID	81 FOX GARRISON RO	OAD 2.06	\$ 135,100.00	\$ 154,600.00	\$ 289,700.00
TUTTLE, ALLAN B	87 FOX GARRISON R	OAD 13.22	\$ 163,400.00	\$ 189,800.00	\$ 353,200.00
HENLY, JOSHUA M	5 FOX RUN ROAD	0.909	\$ -	\$ 2,500.00	\$ 2,500.00
LOOMIS, LARRY C	3 FOX RUN ROAD	0.51	\$ -	\$ 1,400.00	\$ 1,400.00
WIBERG, JONATHAN DAVID	1 FOX RUN ROAD		\$ -	\$ 200.00	\$ 200.00
WRIGHT, ALLAN E	13 FURBER DRIVE		\$ 199,200.00	\$ 169,800.00	\$ 369,000.00
GOFF, KEVIN M	34 FURBER DRIVE		\$ 135,500.00	\$ 170,000.00	\$ 305,500.00
ARTHANAT, SAJAY	30 FURBER DRIVE	2.26		\$ 169,700.00	\$ 339,700.00
FERGUSON, MATTHEW J	24 FURBER DRIVE		\$ 68,800.00	\$ 176,700.00	\$ 245,500.00
FRYE, STEVEN & DARLENE - TRUST	20 FURBER DRIVE	2.32		\$ 212,000.00	\$ 424,700.00
FRYE, STEVEN & DARLENE - TRUST	20 FURBER DRIVE		\$ 118,700.00	\$ -	\$ 118,700.00
SIMMONS, MARK E	12 FURBER DRIVE		\$ 147,700.00	\$ 169,700.00	\$ 317,400.00
COREY, JOHN & CARLA, TRUSTEES	6 FURBER DRIVE	2.17		\$ 169,200.00	\$ 332,700.00
LEE, TOWN OF HAMILTON, LAWRENCE	106 GARRITY ROAD 79 GARRITY ROAD	74.59		\$ 414,000.00	\$ 414,000.00
*	83 GARRITY ROAD	0.95		\$ 150,600.00	\$ 275,300.00
MALAISON, PATRICK BELL, KEVIN	87 GARRITY ROAD	1.32 1.41	\$ 130,700.00 \$ 117,600.00	\$ 160,000.00 161,200.00	\$ 290,700.00 278,800.00
FLANAGAN, MICHAEL F & JENNIFER	91 GARRITY ROAD	1.57		\$ 163,200.00	\$ 299,600.00
FILIPPONE, CARMELO & GIOVANNA	95 GARRITY ROAD		\$ 116,600.00	\$ 162,400.00	\$ 279,000.00
CONLON, JAMES & MARIE - TRUSTE	97 GARRITY ROAD	1.15		\$ 157,900.00	\$ 290,200.00
ROLLINS, STEPHEN A	101 GARRITY ROAD	0.92		\$ 147,400.00	\$ 266,500.00
ALLEN, TODD K	105 GARRITY ROAD	0.91		\$ 146,300.00	\$ 259,900.00
DAGENAIS, BRIAN	108 GARRITY ROAD	1.04		\$ 133,000.00	\$ 372,800.00
MEREDITH, THEODORE O	106 GARRITY ROAD	1.05		\$ 148,800.00	\$ 261,000.00
VAILLANCOURT, JEFFREY M	100 GARRITY ROAD	1.24		\$ 159,000.00	\$ 255,000.00
NEW HAMPSHIRE, UNIVERSITY OF	GARRITY ROAD	11.23		\$ 223,300.00	\$ 223,300.00
SHORT, FREDERICK T	25 GARRITY ROAD	6.71		\$ 187,400.00	\$ 344,100.00
SHORT, FREDERICK T	GARRITY ROAD	6.25		\$ 166,500.00	\$ 166,500.00
FARRELL, MICHAEL E	31 GARRITY ROAD	0.95	\$ 114,500.00	\$ 150,600.00	\$ 265,100.00
WARD, PATRICIA E	35 GARRITY ROAD	0.95	\$ 63,400.00	\$ 120,500.00	\$ 183,900.00
LEE, TOWN OF	GARRITY ROAD	16	\$ -	\$ 197,900.00	\$ 197,900.00
LEE, TOWN OF	GARRITY ROAD	4.12	\$ -	\$ 154,700.00	\$ 154,700.00
TECCE, CHET JR, TRUSTEE	34 GARRITY ROAD	41	\$ -	\$ 331,800.00	\$ 331,800.00
GARRITY, CAROL A	42 GARRITY ROAD	1.33	\$ 114,600.00	\$ 160,200.00	\$ 274,800.00
ESTAVER, DEBORAH B	54 GARRITY ROAD	1.47		\$ 161,900.00	\$ 332,200.00
SMALL, JAMES	28 GARRITY ROAD	0.92	\$ 95,400.00	\$ 147,400.00	\$ 242,800.00
FORD, JOSEPH P	GARRITY ROAD	56.62	\$ -	\$ 462,900.00	\$ 462,900.00
RICE, ROGER P	22 GARRITY ROAD		\$ 227,800.00	\$ 185,000.00	\$ 412,800.00
WILLEY, KENNETH P	90 GARRITY ROAD		\$ 108,300.00	\$ 168,000.00	\$ 276,300.00
MINER, NATHANIEL B & DAVID M	82 GARRITY ROAD	1		\$ 156,000.00	\$ 246,700.00
RAYMOND, FREDERICK W	78 GARRITY ROAD	3.27		\$ 175,300.00	\$ 299,600.00
THIBODEAU, KEITH A	86 GARRITY ROAD	1.81		\$ 166,200.00	\$ 297,500.00
LEE, TOWN OF	20 GEORGE BENNET		\$ 942,300.00	\$ 522,700.00	1,465,000.00
PAYSON, WILLIAM	2 GEORGE BENNET		\$ 148,600.00	\$ 130,700.00	\$ 279,300.00
GORSKI, KEVIN BENNETT, CHARLES	44 GEORGE BENNET GEORGE BENNET			\$ 184,400.00	\$ 334,400.00
JOHN W WETHERBEE ENTERPR, LLC	46 GEORGE BENNET		\$ - \$ 133,800.00	\$ 284,000.00 260,600.00	\$ 284,000.00 394,400.00
STELTER, BRUCE A	3 GEORGE BENNET		\$ 298,300.00	\$ 138,200.00	\$ 436,500.00
BURKE, TIMOTHY S	15 GEORGE BENNET		\$ 145,800.00	\$ 161,700.00	\$ 307,500.00
WETHERBEE, JOHN W	7 GEORGE BENNET		\$ 231,900.00	148,100.00	\$ 380,000.00
CHILCOTT, MARK P	11 GEORGE BENNET		\$ 224,200.00	149,100.00	373,300.00
KNIGHTLY, TONYA M - TRUSTEE	1 GEORGE BENNET		\$ 149,300.00		291,300.00
FORTUNE, DAVID	29 GEORGE BENNET			\$ 113,200.00	\$ 115,900.00
BENNETT, CHARLES	51 GEORGE BENNET			\$ 436,700.00	\$ 582,800.00
MOSS, BRIAN M	GILE ROAD	23.15		\$ 59,200.00	\$ 59,200.00
DIBERTO, ROBERT - TRUSTEE	GILE ROAD	1.95		\$ 14,000.00	\$ 14,000.00
DIBERTO, ROBERT - TRUSTEE	GILE ROAD	46.23		\$ 234,200.00	\$ 234,200.00
FARETRA, MARK L.	GILE ROAD	1.1		\$ 3,000.00	\$ 3,000.00
PELLETIER, PATTI A	5 GLENMERE ROAD	0	\$ 27,300.00	\$ -	\$ 27,300.00
BROWN, JOSEPH	3 GLENMERE ROAD	0	\$ 31,100.00	\$ -	\$ 31,100.00
DONOVAN, LISA	4 GLENMERE ROAD	0	\$ 20,700.00	\$ -	\$ 20,700.00

OWNER	ST# STREET	ACRES	IMPROV		LAND		TOTAL
JOHNSON, CRISTINE M	1 GLENMERE ROAD	0 8	3 40,800.00	\$	-	\$	40,800.00
BEARY, TIMOTHY J	7 GLENMERE ROAD	0 8	30,400.00	\$		\$	30,400.00
WADDOUPS, BRENT	1 GRANGER DRIVE	2.55	8 182,600.00	\$	185,300.00	\$	367,900.00
CLAPP, BENJAMIN T	2 GRANGER DRIVE	0.92	3 175,300.00	\$	147,400.00	\$	322,700.00
PARKE, JOHN A	28 GRANGER DRIVE	0.92	3 139,300.00	\$	147,400.00	\$	286,700.00
PORTER, LLOYD J	27 GRANGER DRIVE	0.92	115,200.00	\$	147,400.00	\$	262,600.00
JAMES, ROBERT	25 GRANGER DRIVE	0.92	3 126,200.00	\$	159,600.00	\$	285,800.00
DOLPH, ELAINE K - TRUSTEE	23 GRANGER DRIVE	0.92	3 140,700.00	\$	159,600.00	\$	300,300.00
COLLINS, MICHAEL R	21 GRANGER DRIVE	1.08 8	150,900.00	\$	170,100.00	\$	321,000.00
SULLIVAN, ROBIN P	19 GRANGER DRIVE	1.02 8	165,900.00	\$	169,300.00	\$	335,200.00
FENN, ANDREA H	17 GRANGER DRIVE	2.07 8		\$	182,700.00	\$	296,300.00
BIRD, SID	15 GRANGER DRIVE	1.37 \$			174,100.00	\$	316,600.00
JOHNSON, WILLIAM C	13 GRANGER DRIVE	1.29 \$		\$	173,000.00	\$	313,800.00
KRZANOWSKI, JAMES	11 GRANGER DRIVE	1.25		\$	172,400.00	\$	333,000.00
THORNTON, MARTIN Q	9 GRANGER DRIVE	1.27 \$		\$	172,700.00	\$	328,700.00
PORSCHE, ALVIN J	7 GRANGER DRIVE	1.21		\$	171,900.00	\$	349,800.00
SEDOR, GERALD & ALMA - TRUSTEE	5 GRANGER DRIVE	0.94 8		\$	162,000.00	\$	335,500.00
LEITZ, JAMES & KATHERINE, TRUS	3 GRANGER DRIVE	1.2 \$		\$	171,700.00	\$	334,500.00
KINNER, NANCY E	4 GRANGER DRIVE	0.92		\$	159,600.00	\$	314,000.00
MCGANN, JOANNE M	6 GRANGER DRIVE	0.92 \$		\$	159,600.00	\$	313,800.00
TOBIN, LAURENCE & GORDON, TOBY	8 GRANGER DRIVE	1.08 \$		\$	170,100.00	\$	296,500.00
NOTHMANN, GERHARD S HEIRS	10 GRANGER DRIVE	1.11 8		\$	170,500.00	\$	281,400.00
SILVERWOOD, HARTLEY	12 GRANGER DRIVE	0.92 \$		\$	159,600.00	\$	327,900.00
STEVENS, JASON E	14 GRANGER DRIVE	0.92 \$		\$	159,600.00	\$	313,400.00
BEREIT, VIRGINIA-TRUSTEE	22 GRANGER DRIVE	0.92 \$		\$	159,600.00	\$	329,100.00
VAN RICH PROPERTIES, LLC BARTLETT, DAVID S	24 GRANGER DRIVE 26 GRANGER DRIVE	0.92 § 1.06 §		\$	159,600.00 169,800.00	\$	305,000.00
DAVIS, GEORGE R	5 HALE FARM ROAD			\$			340,200.00 394,400.00
NELSON, EDWARD P	11 HALE FARM ROAD	4.04 S		\$	190,000.00 182,000.00	\$	433,700.00
KOSKI, RONALD J	26 HALE FARM ROAD	1.95		\$	182,000.00	\$	414,500.00
LYRAS, EUGENE T	22 HALE FARM ROAD	2.614		\$	185,700.00	\$	488,200.00
SCHANDA, RICHARD F	18 HALE FARM ROAD	1.95		\$	182,000.00	\$	377,200.00
LAMPMAN, TIMOTHY	14 HALE FARM ROAD	1.95		\$	182,000.00	\$	467,700.00
HECKEL, PAUL & ISHERWOOD, ELAI	2 HALE FARM ROAD	1.95		\$	182,000.00	\$	365,200.00
LEE, TOWN OF	HALE FARM ROAD	0.5		\$	11,100.00	\$	11,100.00
SCARSILLONI, LUIGI E	2 HALEY COURT	0.77		\$	153,000.00	\$	471,100.00
PIGOTT, EDWARD B	4 HALEY COURT	0.96		\$	177,000.00	\$	520,400.00
SANDERS, BRUCE E	6 HALEY COURT	1.22 \$		\$	185,200.00	\$	473,700.00
PARKER, ERIC S	3 HALEY COURT	1.2 \$		\$	184,900.00	\$	489,400.00
PORAIYAN, RAJESH K.	1 HALEY COURT	0.89	3 297,900.00	\$	168,100.00	\$	466,000.00
DIBERTO, ROBERT - TRUSTEE	HARVEY MILL ROAD	143.77	; -	\$	861,400.00	\$	861,400.00
DIBERTO, ROBERT - TRUSTEE	CORN HARVEY MILL ROAD	3.02	; -	\$	110,900.00	\$	110,900.00
DIBERTO, ROBERT - TRUSTEE	16 HARVEY MILL ROAD	4.07	92,400.00	\$	151,700.00	\$	244,100.00
BECKMAN, DIETHILD	HARVEY MILL ROAD	1.9 8	-	\$	118,600.00	\$	118,600.00
YOUNG, MARIETTE - TRUSTEE	77 HARVEY MILL ROAD	25 8	524,100.00	\$	223,800.00	\$	747,900.00
GOOCH, BENJAMIN	HARVEY MILL ROAD	8.7 8		\$	122,700.00	\$	122,700.00
MCCLAIN, CHARLES L	51 HARVEY MILL ROAD	2.7 8		\$	144,100.00	\$	271,400.00
GOOCH, BENJAMIN	57 HARVEY MILL ROAD	2.45		\$	138,000.00	\$	288,800.00
NIONAKIS, JOHN	63 HARVEY MILL ROAD	2.44 \$		\$	142,700.00	\$	294,800.00
GOOCH, BENJAMIN	59 HARVEY MILL ROAD	6.8 \$		\$	151,900.00	\$	170,500.00
LOWTHER, KELLY W	45 HARVEY MILL ROAD	11 8	3 121,700.00	\$	215,300.00	\$	337,000.00
LOWTHER, KELLY W	HARVEY MILL ROAD	0 8		\$	-	\$	60,500.00
MONTI, DIANE	25 HARVEY MILL ROAD		3 130,200.00		294,000.00	\$	424,200.00
JENKINS, PATRICIA & MELVIN, TR	9 HARVEY MILL ROAD	14.56		\$	275,100.00	\$	514,200.00
WILLIAMS, CRAIG B	62 HARVEY MILL ROAD	38.2 \$		\$	307,000.00	\$	439,100.00
WILLIAMS, CRAIG B	62 HARVEY MILL ROAD	10.		\$		\$	89,800.00
BECKMAN, DIETHILD	90 HARVEY MILL ROAD	12 8		\$	240,600.00	\$	338,800.00
MCKERNAN, JOHN P	HAYES ROAD	3.5 8		\$	23,900.00	\$	23,900.00
SLOVENSKI, STEVEN - TRUSTEE	HAYES ROAD	1.21 8		\$	14,500.00	\$	14,500.00
SLOVENSKI, STEVEN JENNISON, CHARLES D	1 HAYES ROAD	1.95		\$	154,000.00	\$	420,700.00
POEHLMAN, STEPHEN R	34 HIGH ROAD 50 HIGH ROAD	2.057 § 14.62 §		\$	168,600.00 265,700.00	\$	336,000.00 610,500.00
I CEITEMAN, STEI HEN R	50 HIGH WAD	14.02	5 544,000.00	Ф	200,700.00	ф	010,000.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
NOONEY, J & MUNGER, R - TRUSTE	28 HIGH ROAD	2.07	\$ 118,700.00	\$ 168,700.00	\$ 287,400.00
GRAY, ERIC W	56 HIGH ROAD	11.52	\$ 314,400.00	\$ 211,500.00	\$ 525,900.00
LIVERMORE, JEANNE M	44 HIGH ROAD	44.46	\$ 508,000.00	\$ 357,400.00	\$ 865,400.00
LIVERMORE, JEANNE M	HIGH ROAD	0 8	\$ 73,900.00	\$ -	\$ 73,900.00
WHITTEMORE, BONNIE M	HIGH ROAD	27 8	β -	\$ 225,900.00	\$ 225,900.00
TALLEY, DREW J	HIGH ROAD	12.6	β -	\$ 245,000.00	\$ 245,000.00
TALLEY, DREW J	78 HIGH ROAD	3.06 \$		\$ 243,100.00	\$ 681,600.00
MACKINNON, ALICE M	88 HIGH ROAD	2.91 \$		\$ 164,900.00	\$ 324,200.00
QUINN, MARTIN S	92 HIGH ROAD	3.09		\$ 174,300.00	\$ 317,100.00
POND, FRANCIS W	98 HIGH ROAD	5.42		187,100.00	\$ 509,900.00
MALBY, MATHURIN MATHIAS	102 HIGH ROAD	5.07	. ,	\$ 185,200.00	\$ 388,300.00
COX, DAVID E	84 HIGH ROAD	2.489		\$ 171,000.00	\$ 406,100.00
TALLEY, DREW J	REAR HIGH ROAD	2.03		\$ 126,400.00	\$ 126,400.00
RUBINE, DEAN H	116 HIGH ROAD	5.48 S	\$1,191,900.00	\$ 507,400.00	1,699,300.00
REDHOUSE, DANIEL WOLFF, FREDERICK S JR	HIGH ROAD 126 HIGH ROAD			\$ 17,300.00 151,500.00	\$ 17,300.00
DONALDSON, SETH	126 HIGH ROAD 122 HIGH ROAD	2 8		\$ 168,300.00	\$ 309,200.00 279,300.00
EMERSON, DAVID	HIGH ROAD	2.01 8 43.4 8		\$ 194,700.00	\$ 194,700.00
EVANS, ANDREW H	125 HIGH ROAD	2.14		\$ 169,000.00	\$ 282,200.00
MACKINNON, ALICE	HIGH ROAD	12.02		\$ 168,700.00	\$ 168,700.00
MACKINNON, ALICE M	145 HIGH ROAD	7.46		\$ 178,500.00	\$ 367,600.00
CLARE, WENDELL P	115 HIGH ROAD	1.95		\$ 168,000.00	\$ 354,400.00
BRENNAN, EUGENE F III	129 HIGH ROAD	2.01		\$ 168,300.00	\$ 404,400.00
MACKINNON, ALICE M	119 HIGH ROAD	15.2		\$ 195,300.00	\$ 195,300.00
HAWKINS, JOHN	107 HIGH ROAD	6.69		\$ 183,600.00	\$ 183,600.00
MARSHALL, RICHARD T	97 HIGH ROAD	3.17		\$ 174,700.00	\$ 386,900.00
WILSON, ANDREW W	91 HIGH ROAD	2.88		147,900.00	\$ 415,800.00
VINCENT, KEVIN M	87 HIGH ROAD	2.96		\$ 173,600.00	\$ 325,000.00
WARREN, BARRY R	HIGH ROAD	3.55	\$ 6,300.00	\$ 145,300.00	\$ 151,600.00
GRUMBLING, JAY S - TRUSTEE	55 HIGH ROAD	114.14	\$ 212,600.00	\$ 610,900.00	\$ 823,500.00
NOONEY, J & MUNGER, R · TRUSTE	45 HIGH ROAD	18.53	\$ 190,200.00	\$ 303,900.00	\$ 494,100.00
NOONEY, J & MUNGER, R · TRUSTE	HIGH ROAD	13.72	\$ -	\$ 238,500.00	\$ 238,500.00
NOONEY, J & MUNGER, R · TRUSTE	CORN HIGH ROAD	4.57	ß -	\$ 171,900.00	\$ 171,900.00
WINCHELL, MELANIE D	1 HILLS ACRES	0 8	\$ 12,000.00	\$ -	\$ 12,000.00
KELLEY, EDWARD J	2 HILLS ACRES	0 8		\$ -	\$ 25,800.00
KELLEY, EDWARD J	3 HILLS ACRES	0 8		\$	\$ 10,500.00
KELLEY, EDWARD J	4 HILLS ACRES	0 8	. ,	\$ -	\$ 14,400.00
DUFRESNE, MARK	5 HILLS ACRES	0 8		\$ -	\$ 14,800.00
BLANDIN, JACQUELINE	6 HILLS ACRES	0 8	. ,	\$ -	\$ 17,000.00
COMTOIS, PAUL O	7 HILLS ACRES	0 8	. ,	\$ -	\$ 13,500.00
SHAW, ROBERT B	8 HILLS ACRES	0 8	. ,	\$ •	\$ 6,800.00
KELLEY, EDWARD J	9 HILLS ACRES	0 8		\$	\$ 17,400.00
KELLEY, EDWARD J	10 HILLS ACRES	0 8	. ,	\$	\$ 8,900.00
YOUNG, MAXINE L KELLEY, EDWARD J	11 HILLS ACRES 12 HILLS ACRES	0 8	. ,	\$	\$ 20,800.00 9,700.00
KELLEY, EDWARD J	13 HILLS ACRES	0 8	. ,	\$	\$ 11,900.00
ALARIE, MICHAEL S	14 HILLS ACRES	0 8	. ,	\$	\$ 12,000.00
BARTH, JOACHIM - TRUSTEE	10 HOBBS ROAD	2.7 8		\$ 172,100.00	\$ 425,800.00
BRATZ, JOHN T JR	20 HOBBS ROAD	1.95		\$ 184,800.00	\$ 472,800.00
YOUNG, DAVID A	54 HOBBS ROAD	21.06		\$ 241,400.00	\$ 525,200.00
DONOVAN, RICHARD J III	60 HOBBS ROAD		\$ 318,200.00	224,500.00	\$ 542,700.00
SHAPPELL, ROBERT	64 HOBBS ROAD		\$ 215,900.00		\$ 396,900.00
CRANNEY, BRIAN C	HOBBS ROAD	11.59		\$ 229,400.00	\$ 229,400.00
BANGRAZI, ANTHONY J	49 HOBBS ROAD	5 8		183,100.00	\$ 403,200.00
RAITI, PAUL A	45 HOBBS ROAD	3.91		\$ 177,700.00	\$ 400,100.00
FILLMORE, JEFFREY P	37 HOBBS ROAD	3.55		\$ 175,900.00	\$ 345,400.00
LELIO, ANDREW B	31 HOBBS ROAD	3.71		\$ 158,500.00	\$ 365,300.00
TUCKER, GREGORY R	25 HOBBS ROAD	2.55	\$ 244,800.00	\$ 169,700.00	\$ $414,\!500.00$
ALLEN, PARKER S	19 HOBBS ROAD	2.38	\$ 225,100.00	\$ 169,200.00	\$ 394,300.00
BELL, EMILY E	11 HOBBS ROAD	2.26	\$ 190,500.00	\$ 168,400.00	\$ 358,900.00
GUARINO, MICHAEL A	7 HOBBS ROAD	5.29		\$ 176,100.00	\$ 426,900.00
O'KEEFE, RONALD & DAWN, TR	36 HOBBS ROAD	2.08 \$	\$ 195,600.00	\$ 168,700.00	\$ 364,300.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
BRENNAN, FRED H JR	46 HOBBS ROAD	2.88 \$	266,500.00	\$ 173,100.00	\$ 439,600.00
MEEKER, LOREN & BONNIE REV TR	ISLAND	6.9 \$	-	\$ 19,000.00	\$ 19,000.00
BOLDUC, MICHAEL R	8 JACOB LANE	1.95 \$		\$ 168,000.00	\$ 278,500.00
SHERIFF, ROBIN E	18 JACOB LANE	4 \$		\$ 168,100.00	\$ 257,900.00
MANDELL, CHARLOTTE C	7 JACOB LANE	3.96 \$		\$ 179,100.00	\$ 365,500.00
FLETCHER, MICHAEL G	3 JACOB LANE	4 \$		\$ 179,300.00	\$ 340,000.00
BENOIT, PAUL JR	26 JACOB LANE	1.98 \$		\$ 168,200.00	\$ 303,600.00
ATHANS, GEORGE	4 JACOB LANE	2 \$		\$ 168,300.00	\$ 341,400.00
DALLON, ROBERT HALSTEAD, JOHN M	28 JACOB LANE 21 JACOB LANE	1.95 \$ 2 \$		\$ 168,000.00 168,300.00	\$ 295,200.00 348,800.00
ZOCCHI, PAUL A	15 JACOB LANE	2.2 \$		\$ 169,400.00	\$ 347,200.00
LEE, TOWN OF	JAMES FARM ROAD	14.79 \$		\$ 203,600.00	\$ 203,600.00
SHAY, ELIZABETH A	1 JAMES FARM ROAD	0.94 \$		\$ 162,000.00	\$ 424,300.00
WILLIAMS-BARNARD, CAROL L	7 JAMES FARM ROAD	1.1 \$		\$ 170,400.00	\$ 462,000.00
LINK, JEANNE - TRUSTEE	13 JAMES FARM ROAD	1.7 \$		\$ 178,600.00	\$ 383,000.00
MOYER, WILLIAM FREDERICK	15 JAMES FARM ROAD	2.23 \$		\$ 183,500.00	\$ 383,100.00
PARKER, RICHARD	17 JAMES FARM ROAD	1 \$	176,200.00	\$ 169,000.00	\$ 345,200.00
ATTISANO, JOSEPH A	19 JAMES FARM ROAD	1.97 \$	237,300.00	\$ 182,100.00	\$ 419,400.00
NADEAU, MEREDITH SUMNER	21 JAMES FARM ROAD	0.95 \$	200,700.00	\$ 163,200.00	\$ 363,900.00
TULIANO, DAVID R	23 JAMES FARM ROAD	0.92 \$	186,300.00	\$ 159,600.00	\$ 345,900.00
MISTRETTA, RICHARD	25 JAMES FARM ROAD	2.79 \$	180,900.00	\$ 180,400.00	\$ 361,300.00
WIDENER, STEVEN	27 JAMES FARM ROAD	2.09 \$	235,400.00	\$ 176,600.00	\$ 412,000.00
MURRAY, MARGARET L	29 JAMES FARM ROAD	1.92 \$		\$ 181,600.00	\$ 452,600.00
COMEAU, EDWIN C JR	31 JAMES FARM ROAD	2.22 \$		\$ 183,500.00	\$ 438,200.00
STUMHOFER, DAVID	33 JAMES FARM ROAD	0.94 \$		\$ 162,000.00	\$ 356,200.00
FRANGOS, JAMES C	35 JAMES FARM ROAD	0.92 \$		\$ 159,600.00	\$ 378,300.00
WOLFE, RONALD	37 JAMES FARM ROAD	0.92 \$		\$ 159,600.00	\$ 328,000.00
GRAHAM, WILLIAM KEVIN	39 JAMES FARM ROAD	0.92 \$		\$ 159,600.00	\$ 356,800.00
TAYLOR, ROBERT L ANDREW, PAUL J	41 JAMES FARM ROAD	1.04 \$		\$ 169,500.00 180,200.00	\$ 412,500.00
MANNING, CHRISTOPHER A	43 JAMES FARM ROAD 47 JAMES FARM ROAD	1.82 \$		\$ 191,800.00	\$ 366,800.00 369,000.00
BRODEUR, CHRISTOPHER	47 JAMES FARM ROAD 45 JAMES FARM ROAD	4.33 \$ 0.97 \$		\$ 165,500.00	\$ 406,500.00
PUFFER, JOHN E	49 JAMES FARM ROAD	0.97 \$,	\$ 165,500.00	\$ 358,100.00
BELLABONA, JOSEPH A	51 JAMES FARM ROAD	0.97 \$		\$ 165,500.00	\$ 456,000.00
KUTCHMAN, MICHAEL J	53 JAMES FARM ROAD	0.97 \$		\$ 165,500.00	\$ 435,300.00
SIMMONS, JAY W	2 JAMES FARM ROAD	1 \$		\$ 185,900.00	\$ 403,600.00
SLIFER, KARL J	54 JAMES FARM ROAD	0.92 \$	144,000.00	\$ 159,600.00	\$ 303,600.00
GOREY, JAY M - TRUSTEE	8 JAMES FARM ROAD	1.3 \$	196,500.00	\$ 164,500.00	\$ 361,000.00
ALLEN, DONALD L	10 JAMES FARM ROAD	1.4 \$	191,100.00	\$ $174,\!500.00$	\$ 365,600.00
HOWELL, WILLIAM H	12 JAMES FARM ROAD	1.3 \$	164,700.00	\$ 173,100.00	\$ 337,800.00
DESY, JOHN P	14 JAMES FARM ROAD	0.93 \$	299,600.00	\$ 160,800.00	\$ 460,400.00
DOWNEY, RICHARD	16 JAMES FARM ROAD	1 \$		\$ 169,000.00	\$ 393,600.00
KRUMPE, ANDREW	18 JAMES FARM ROAD	1.2 \$		\$ 171,700.00	\$ 353,900.00
BALLING, LIVIA - TRUSTEE	22 JAMES FARM ROAD	1.86 \$		\$ 180,800.00	\$ 358,700.00
GRUBB, LARRY	28 JAMES FARM ROAD	0.98 \$		\$ 166,700.00	\$ 339,400.00
MCDOWELL, WILLIAM H HACKETT, CYNTHIA L	30 JAMES FARM ROAD 26 JAMES FARM ROAD	0.92 \$		\$ 159,600.00	\$ 339,100.00
ALDRICH, STEVEN G	34 JAMES FARM ROAD	2.7 \$ 0.92 \$		\$ 186,100.00 159,600.00	\$ 381,700.00 303,000.00
DAVENPORT, DONALD H	36 JAMES FARM ROAD	0.92 \$		\$ 159,600.00	\$ 391,400.00
OLKEN, MONIKA - TRUSTEE	38 JAMES FARM ROAD	0.97 \$		\$ 165,500.00	\$ 384,900.00
MACKAY, RODERIC	40 JAMES FARM ROAD		201,900.00	165,500.00	\$ 367,400.00
SEGIL, JEFFREY M	48 JAMES FARM ROAD		270,700.00	159,600.00	\$ 430,300.00
CZEPIEL, PETER M	50 JAMES FARM ROAD		180,700.00	159,600.00	340,300.00
PRATT, SEAN & STEPHANIE, TR	52 JAMES FARM ROAD	0.92 \$		\$ 159,600.00	\$ 444,700.00
WILLIAMS-BARNARD, CAROL L	JAMES FARM ROAD	13.4 \$	148,100.00	\$ 249,300.00	\$ 397,400.00
FRANGOS, JAMES C	REAR JAMES FARM ROAD	15 \$	28,300.00	\$ 199,900.00	\$ 228,200.00
BENOIT, DENIS A	88 JENKINS LANE	3.24 \$	96,900.00	\$ 171,200.00	\$ 268,100.00
LABRANCHE, RICKY PAUL	86 JENKINS LANE	3.8 \$		\$ $164,\!200.00$	\$ 240,800.00
FLEMING, SALLY - TRUSTEE	85 JENKINS LANE	0.64 \$		\$ $142,\!400.00$	\$ 225,100.00
LABRANCHE, RICKY & PHYLLIS	89 JENKINS LANE	0.27 \$		\$ 55,800.00	\$ 55,800.00
GRUNER, MATTHEW C	91 JENKINS LANE	0.25 \$		\$ 117,500.00	\$ 202,700.00
PELLETIER, ANNETTE L CARON	95 JENKINS LANE	0.44 \$	56,500.00	\$ 125,900.00	\$ 182,400.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
ARMSTRONG, PETER	97 JENKINS LANE	0.19 \$		\$ 110,900.00	\$ 210,600.00
MACGOWN, CLINT D	101 JENKINS LANE	0.39 \$		\$ 123,700.00	\$ 227,900.00
WAGNER, SARAH CATHERINE	103 JENKINS LANE	0.16 \$	92,200.00	\$ 107,600.00	\$ 199,800.00
MAHON, C JASON	105 JENKINS LANE	0.16 \$	110,400.00	\$ 107,600.00	\$ 218,000.00
ABOOD, KENNETH	107 JENKINS LANE	0.16 \$	88,400.00	\$ 107,600.00	\$ 196,000.00
WITHAM, ALBERT F	109 JENKINS LANE	0.21 \$	-	\$ 93,600.00	\$ 93,600.00
GUTHRIE, DAVID A	111 JENKINS LANE	0.37 \$	151,800.00	\$ 122,800.00	\$ 274,600.00
WILLIS, CHARLES	77 JENKINS LANE	1.5 \$	137,600.00	\$ 183,800.00	\$ 321,400.00
MUESSIG, JOHN M	81 JENKINS LANE	1.42 \$	102,400.00	\$ 182,900.00	\$ 285,300.00
PARK COURT PROPERTIES, INC	35 JENKINS LANE	24.9 \$	-	\$ 321,600.00	\$ 321,600.00
TROJAN, ELLEN	JENKINS LANE	10.8 \$	-	\$ 185,800.00	\$ 185,800.00
DAWSON, JOHN	19 JENKINS LANE	5.54 \$		\$ 208,700.00	\$ 377,800.00
WILLIAMS, EDWARD	21 JENKINS LANE	4.95 \$,	\$ 205,500.00	\$ 219,500.00
PATTERSON, ALANA J	30 JENKINS ROAD	4.47 \$		\$ 148,200.00	\$ 247,700.00
PATTERSON, ALANA J	28 JENKINS ROAD	2.3 \$		\$ 155,900.00	\$ 284,900.00
SCOTT, CHARLES & ROSEMARY - TR	32 JENKINS ROAD	0.92 \$,	\$ 135,100.00	\$ 268,600.00
PARENT, EVERETT E	38 JENKINS ROAD	1.1 \$		\$ 144,200.00	\$ 159,700.00
PATTERSON, PETER H	JENKINS ROAD	46.72 \$		\$ 297,400.00	\$ 297,400.00
BOOTH, ETHAN B	JENKINS ROAD	6.36 \$		\$ 155,200.00	\$ 155,200.00
O'LEARY, PAMELA	25 JENKINS ROAD	1.95 \$		\$ 154,000.00	\$ 337,800.00
MCHUGH, SUSAN	23 JENKINS ROAD	1.95 \$		\$ 154,000.00	\$ 297,700.00
TSUKROV, IGOR KNIAZ, STEPHEN P	1 JENKINS ROAD 35 JENKINS ROAD	2.68 \$,	\$ 150,300.00 154,000.00	\$ 388,300.00
RICH, MAUREEN	6 JERICHO ROAD	1.95 \$,	\$ 154,000.00	\$ 352,400.00
PHELPS, LEANNE	4 JERICHO ROAD	0 \$,	\$	\$ 100,900.00 30,100.00
BROWN, ARNOLD W	2 JERICHO ROAD	0 \$,	\$	\$ 26,700.00
WALDEN, LEONARD	7 JERICHO ROAD	0 \$		\$	\$ 42,100.00
MILLER, JODI	10 JERICHO ROAD	0 \$,	\$ _	\$ 4,500.00
CARY, DOREEN	42 KELSEY ROAD	2.3 \$,	155,900.00	\$ 333,400.00
OTEY, CATHERINE L	34 KELSEY ROAD	2.3 \$		\$ 155,900.00	\$ 277,300.00
HORNE, HAROLD	30 KELSEY ROAD	2.4 \$		\$ 156,500.00	\$ 240,500.00
WARREN, ANDREW B	26 KELSEY ROAD	2.3 \$,	\$ 155,900.00	\$ 262,800.00
BIRD, FRANK W	22 KELSEY ROAD	2.2 \$		\$ 155,400.00	\$ 258,800.00
LACOURSIERE, EDWARD J	18 KELSEY ROAD	2.2 \$		\$ 155,400.00	\$ 255,500.00
DEVOTER, JOHN	14 KELSEY ROAD	2.3 \$	87,900.00	\$ 155,900.00	\$ 243,800.00
LAUE, THOMAS M	10 KELSEY ROAD	2 \$	100,100.00	\$ 154,300.00	\$ 254,400.00
SYREK, DANIEL	2 KELSEY ROAD	1.83 \$	185,600.00	\$ 228,900.00	\$ 414,500.00
SYREK, SUSAN	6 KELSEY ROAD	1.14 \$	-	\$ 108,500.00	\$ 108,500.00
POWELL, HUW	7 KELSEY ROAD	11.2 \$	107,200.00	\$ 135,800.00	\$ 243,000.00
SCHIER, JOHN A	KELSEY ROAD	1.73 \$	21,800.00	\$ 189,300.00	\$ 211,100.00
LOMISON, CARL W	41 KELSEY ROAD	32.32 \$	190,700.00	\$ 476,400.00	\$ 667,100.00
GIALOUSIS, THOMAS P	49 KELSEY ROAD	5.227 \$,	\$ 135,400.00	\$ 250,800.00
WEDNESDAY HILL ESTATES	LAMPREY LANE	13 \$		36,000.00	\$ -
KIM, MYUNG KI	2 LAMPREY LANE	2.12 \$		\$ 182,900.00	\$ 378,000.00
SMALL, STEPHEN K	6 LAMPREY LANE	1.96 \$		\$ 182,100.00	\$ 337,100.00
MACINTYRE, BRUCE L	10 LAMPREY LANE	1.96 \$		\$ 182,100.00	\$ 353,600.00
JACKSON, MICHAEL D	14 LAMPREY LANE	2.02 \$		\$ 182,400.00	\$ 314,500.00
O'KEEFE, KAREN S	18 LAMPREY LANE	5.2 \$		199,900.00	\$ 405,300.00
GILES, BRIAN	22 LAMPREY LANE	3.6 \$		\$ 191,100.00	\$ 397,300.00
EVANS, CHAS & CAROL, TRUSTEES	26 LAMPREY LANE 30 LAMPREY LANE	2.5 \$ 2.11 \$		\$ 185,000.00	\$ 366,800.00
FELDMAN, DAVID				\$ 201,100.00	\$ 433,800.00
TRUE, SCOTT B	34 LAMPREY LANE		173,100.00	186,200.00	\$ 359,300.00
WILLSON, DERICK V JR WEIR, M & WEIR, R - TRUSTEES	38 LAMPREY LANE 44 LAMPREY LANE	2.26 \$	174,400.00 166,900.00	\$ 183,700.00 183,000.00	\$ 358,100.00 349,900.00
GASOWSKI, ANNAMARIE	46 LAMPREY LANE	1.98 \$		182,200.00	\$ 359,600.00
RAIMO, BERNARD J	50 LAMPREY LANE	1.98 \$		\$ 182,200.00	\$ 394,700.00
DOLLER, DALE E & ELLEN J	37 LAMPREY LANE	1.96 \$		\$ 200,300.00	\$ 576,800.00
RAO, REKHA C	33 LAMPREY LANE	1.95 \$		\$ 182,000.00	\$ 463,200.00
BUCK, FLOYD	27 LAMPREY LANE	1.99 \$		\$ 182,200.00	\$ 451,900.00
BOWDEN, STEPHEN P	25 LAMPREY LANE	1.98 \$		182,200.00	\$ 393,500.00
REED, JOANNE - TRUSTEE	21 LAMPREY LANE	2.1 \$		\$ 182,800.00	\$ 356,400.00
KANE, MARTHA BUFFKIN	19 LAMPREY LANE	2.03 \$		182,400.00	\$ 468,400.00

OWNER	ST# STREET	ACRES	IMPROV	LAND		TOTAL
REINHOLD, CLAIRE	13 LAMPREY LANE	2.19	\$ 224,500.00	\$ 183,300.00	\$	407,800.00
DOLAN, THOMAS JR	11 LAMPREY LANE	1.96	\$ 186,000.00	\$ 182,100.00	\$	368,100.00
NOONAN, MICHAEL	5 LAMPREY LANE	2.03	\$ 178,200.00	\$ 182,400.00	\$	360,600.00
KRETSCHMAR-SERGIO, JOAN	1 LAMPREY LANE		\$ 165,900.00	\$ 182,300.00	\$	348,200.00
GREYSTONE COMMONS	LANGELLEY DRIVE	21.38		\$ -	\$	-
POTTER-RICHARD, STEPHANIE	2 LANGELLEY DRIVE		\$ 182,500.00	\$ -	\$	182,500.00
BOUCHER, ELLEN J	4 LANGELLEY DRIVE		\$ 184,700.00	\$ -	\$	184,700.00
GUSHEE, ANDREW J	6 LANGELLEY DRIVE	0	\$ 185,300.00	\$	\$	185,300.00
CHIASSON, CELINE G	8 LANGELLEY DRIVE	0	\$ 190,600.00	\$	\$	190,600.00
MITCHELL, KAREN FORBES	10 LANGELLEY DRIVE 12 LANGELLEY DRIVE		\$ 193,600.00	\$	\$	193,600.00
BURDAY, IRVING MURRAY, JEREMIAH J	12 LANGELLEY DRIVE 14 LANGELLEY DRIVE	0	\$ 188,000.00 \$ 186,300.00	\$	\$	188,000.00 186,300.00
BLAIR, MARY	16 LANGELLEY DRIVE		\$ 188,500.00	\$	\$	188,500.00
ADAMS, JOANNE L	18 LANGELLEY DRIVE	0	\$ 187,800.00	\$ -	\$	187,800.00
MACK, ANNALEE W	20 LANGELLEY DRIVE		\$ 188,700.00	\$ -	\$	188,700.00
DURANT, ARTHUR	LAYNE DRIVE	0.16		\$ 89,500.00	\$	89,500.00
MYERS, PAUL C	23 LAYNE DRIVE	0.44		\$ 125,900.00	\$	198,500.00
DURANT, JAMES	16 LAYNE DRIVE	0.4		\$ 115,400.00	\$	213,500.00
GAEDTKE, LAURA	14 LAYNE DRIVE	0.18	\$ 8,700.00	\$ 73,600.00	\$	82,300.00
POPLAWSKI, CAMIE JO	10 LAYNE DRIVE	0.34	\$ 84,200.00	\$ 104,000.00	\$	188,200.00
WESSLING, RONALD C II	8 LAYNE DRIVE	0.17	\$ 76,200.00	\$ 91,200.00	\$	167,400.00
SHAFER, JOE & JANET - TRUSTEES	6 LAYNE DRIVE	0.26	\$ 79,300.00	\$ 100,400.00	\$	179,700.00
FENN, JOHN A	2 LAYNE DRIVE	0.38	\$ 15,800.00	\$ 105,700.00	\$	121,500.00
WESSLING, RONALD C II	LAYNE DRIVE	0.12	\$ -	\$ 6,800.00	\$	6,800.00
NH ELECTRIC CO-OP	LEE		\$1,222,400.00	\$ -		,222,400.00
PUBLIC SERVICE CO. OF N.H.	LEE	0	\$2,568,800.00	\$ -		2,568,800.00
PENNICHUCK EAST UTILITY	LEE		\$ 59,000.00	\$ -	\$	59,000.00
MURPHY, EDWARD J	4 LEE HILL PARK	0	\$ 10,500.00	\$ -	\$	10,500.00
TATE-MOREAU, PAULA B	2 LEE HILL PARK		\$ 6,900.00	\$ •	\$	6,900.00
O'DONNELL, JAMES JR	1 LEE HILL PARK		\$ 51,500.00	\$ -	\$	51,500.00
ROBBINS, JOANN L	3 LEE HILL PARK	0	\$ 7,300.00 \$ -	\$ -	\$ \$	7,300.00
BLACK, SUSAN CHASE, RANDY S	5 LEE HILL PARK 6 LEE HILL PARK	0	\$ 40,900.00	\$	\$	40,900.00
OUELLETTE, LEON JR	11 LEE HILL PARK		\$ 70,800.00	\$ _	\$	70,800.00
WINTER, MARVIN	8 LEE HILL PARK	0	\$ 25,000.00	\$ -	\$	25,000.00
HOWLAND, RUSSELL	9 LEE HILL PARK	0	\$ 7,500.00	\$ -	\$	7,500.00
SMITH, CHRISTOPHER L	12 LEE HILL PARK		\$ 19,900.00	\$ -	\$	19,900.00
CLARIDGE, HARRIET B HEIRS OF	58 LEE HILL ROAD	3.34		\$ 155,900.00	\$	411,900.00
LAROCQUE, JOHN G	8 LEE HILL ROAD	2.02	\$ 103,500.00	\$ 154,400.00	\$	257,900.00
KINDBERG, LARRY A	12 LEE HILL ROAD	1.96	\$ 361,800.00	\$ 154,100.00	\$	515,900.00
NYE, BRENDA	6 LEE HILL ROAD	1.4	\$ 122,300.00	\$ 147,600.00	\$	269,900.00
BROWN, WALLACE H JR	18 LEE HILL ROAD	1.95	\$ 141,200.00	\$ 154,000.00	\$	295,200.00
STIEGLITZ, JOSEPH R	20 LEE HILL ROAD	1.95	\$ 233,400.00	\$ 154,000.00	\$	387,400.00
PARDO, JANET R	22 LEE HILL ROAD	1.99		\$ 154,200.00	\$	285,700.00
CLARIDGE, HARRIET B HEIRS OF	LEE HILL ROAD		\$ -	\$ 513,500.00	\$	513,500.00
QUIMBY, B JOSEPH	LEE HILL ROAD	3.22	•	\$ 122,500.00	\$	122,500.00
BAILLARGEON, PAULETTE	38 LEE HILL ROAD	2.63	\$ 139,200.00	\$ 157,700.00	\$	296,900.00
MANN, GUY W JR	102 LEE HILL ROAD	15.24		\$ 338,800.00	\$	338,800.00
SCHULTZ, FREDERICK J LEE, TOWN OF	LEE HILL ROAD LEE HILL ROAD	0.5		\$ 70,100.00 197,900.00	\$	70,100.00
SWANSON, MARC A	121 LEE HILL ROAD		\$ - \$ 127,100.00	\$ 191,400.00	\$	197,900.00 318,500.00
BRICKER, DANIEL W	1 LEE HILL ROAD		\$ 127,100.00	155,800.00		
ANDERSON, DONALD W	5 LEE HILL ROAD		\$ 159,000.00	135,100.00		294,100.00
PELLETIER, DENIS J	7 LEE HILL ROAD	0.72		\$ 115,300.00	\$	212,100.00
LEE, TOWN OF	LEE HILL ROAD	12.6		\$ 56,500.00	\$	56,500.00
HANSON, CHAS JR & LUCIA	37 LEE HILL ROAD	0.61		\$ 104,400.00	\$	218,200.00
STINSON, MARIE	41 LEE HILL ROAD	1.45		\$ 148,200.00	\$	279,000.00
SANBORN, PHILIP M	45 LEE HOOK ROAD	70		\$ 687,600.00	\$	861,300.00
ALLEN, DAVID	23 LEE HOOK ROAD		\$ 190,000.00	\$ 156,400.00	\$	346,400.00
SANBORN, PHILIP M	LEE HOOK ROAD	67.1	\$ -	\$ 577,700.00	\$	577,700.00
RUNDLES, JANICE K	4 LEE HOOK ROAD	3.7	\$ 131,200.00	\$ 163,600.00	\$	294,800.00
JEREMIAH SMITH GRANGE	1 LEE HOOK ROAD	0.71	\$ 187,300.00	\$ 114,300.00	\$	301,600.00

OWNER	ST# STREET	ACRES	IMPROV	LAND		TOTAL
SHENEFIEL, PHYLLIS - TRUSTEE	LEE HOOK ROAD	2 \$	-	\$ 115,800.00	\$	115,800.00
BEVINS, KENN E	15 LEE HOOK ROAD	2 \$	181,800.00	\$ 154,300.00	\$	336,100.00
NEW HAMPSHIRE, UNIVERSITY OF	LEE HOOK ROAD	105 \$	-	\$ 836,200.00	\$	836,200.00
BERNDTSON, NANCY P	174 LEE HOOK ROAD	5 \$	193,900.00	\$ 214,100.00	\$	408,000.00
LARSON, LISA G	76 LEE HOOK ROAD	47 \$	146,900.00	\$ 300,400.00	\$	447,300.00
HAUSLEIN, JOHN D JR	72 LEE HOOK ROAD	1.09 \$	63,600.00	\$ 179,000.00	\$	242,600.00
SCHANDA, BARBARA A	92 LEE HOOK ROAD	11 \$	116,900.00	\$ 179,200.00	\$	296,100.00
SAWTELLE, GWEN, ERICK & BARB	LEE HOOK ROAD	12.78 \$	145 500 00	\$ 215,600.00	\$	215,600.00
SAWTELLE, GWEN, ERICK & BARB	100 LEE HOOK ROAD	1 \$	145,500.00	\$ 143,000.00	\$	288,500.00
SIM, KENNETH C HOLLISTER, JEFF & MELISSA - TR	191 LEE HOOK ROAD LEE HOOK ROAD	61.54 \$ 13.53 \$	190,400.00	\$ 563,200.00 220,900.00	\$	753,600.00 220,900.00
GAUDET, EARL R	159 LEE HOOK ROAD	2.02 \$	122,300.00	154,400.00	\$	276,700.00
RODRIGUEZ, SANDRA	153 LEE HOOK ROAD	1.84 \$	131,200.00	152,700.00	\$	283,900.00
SALWEN, JOHN D	149 LEE HOOK ROAD	1.84 \$	79,500.00	\$ 152,700.00	\$	232,200.00
JAMES, GERALD	145 LEE HOOK ROAD	1.95 \$	155,900.00	\$ 154,000.00	\$	309,900.00
JAMES, GERALD	145 LEE HOOK ROAD	10.2 \$	3,900.00	\$ 51,900.00	\$	55,800.00
JAMES, GERALD	145 LEE HOOK ROAD	\$	2,700.00	\$ -	\$	2,700.00
HOLLISTER, JEFF & MELISSA - TR	163 LEE HOOK ROAD	1.96 \$		\$ 154,100.00	\$	283,100.00
WELLINGTON, RICHARD & PATRICIA	LEE HOOK ROAD	77.53 \$	-	\$ 495,600.00	\$	495,600.00
WELLINGTON, RICHARD & PATRICIA	LEE HOOK ROAD	42.16 \$	-	\$ 264,100.00	\$	264,100.00
WELLINGTON, RICHARD & PATRICIA	LEE HOOK ROAD	0.9 \$	-	\$ 113,100.00	\$	113,100.00
WELLINGTON, RICHARD & PATRICIA	93 LEE HOOK ROAD	47.19 \$	148,700.00	\$ 592,000.00	\$	740,700.00
WRIGHTSMAN, DWAYNE - TRUSTEE	85 LEE HOOK ROAD	3.93 \$	182,000.00	\$ 164,900.00	\$	346,900.00
MILLS, SCOTT C	79 LEE HOOK ROAD	8.14 \$	176,800.00	\$ 189,900.00	\$	366,700.00
SANBORN, PHILIP M	LEE HOOK ROAD	3.3 \$	-	\$ 157,900.00	\$	157,900.00
WELLINGTON, RICHARD & PATRICIA	95 LEE HOOK ROAD	1.99 \$	189,800.00	\$ 146,500.00	\$	336,300.00
KELLEY, ROBERT O	225 LEE HOOK ROAD	7.61 \$	117,300.00	\$ 164,300.00	\$	281,600.00
SEEDNER, RICHARD W - TRUSTEE	223 LEE HOOK ROAD	0.92 \$	106,300.00	\$ 135,100.00	\$	241,400.00
WALSH, WILLIAM P - TRUSTEE	217 LEE HOOK ROAD	1.26 \$	133,300.00	\$ 146,000.00	\$	279,300.00
BROTHWELL, JOHN B	213 LEE HOOK ROAD	0.92 \$	158,600.00	135,100.00	\$	293,700.00
CARTER, JASON H	211 LEE HOOK ROAD	0.92 \$	89,600.00	\$ 128,300.00	\$	217,900.00
HOLLISTER, JEFF & MELISSA - TR	211A LEE HOOK ROAD 221 LEE HOOK ROAD	4.68 \$	10,500.00	\$ 81,300.00 204,900.00	\$	91,800.00
SEEDNER, RICHARD W - TRUSTEE ATH-MOR HOLSTEINS, INC	288 LEE HOOK ROAD	12.73 \$ 69.25 \$	306,300.00 322,400.00	\$ 446,900.00	\$	511,200.00 769,300.00
ATH MOR HOLSTEINS, INC	LEE HOOK ROAD	03.23 \$	158,800.00	\$ 440,300.00	\$	158,800.00
MORRELL, THOMAS P	280 LEE HOOK ROAD	2.6 \$	112,700.00	157,400.00	\$	270,100.00
GOVE, JAMES P	274 LEE HOOK ROAD	3.63 \$	247,300.00	164,400.00	\$	411,700.00
POULIN,JANE D	262 LEE HOOK ROAD	13.19 \$	101,800.00	\$ 258,100.00	\$	359,900.00
BEASLEY, FORREST & JO ANN, TR	246 LEE HOOK ROAD	6.1 \$	187,400.00	\$ 176,800.00	\$	364,200.00
BALDWIN, KENNETH	252 LEE HOOK ROAD	5.02 \$	198,800.00	\$ 163,200.00	\$	362,000.00
NEW HAMPSHIRE, UNIVERSITY OF	216 LEE HOOK ROAD	200.63 \$	241,800.00	\$ 946,100.00	\$1	,187,900.00
SANSOUCIE, LUCILLE	242 LEE HOOK ROAD	2.3 \$	134,700.00	\$ 155,900.00	\$	290,600.00
NEW HAMPSHIRE, UNIVERSITY OF	210 LEE HOOK ROAD	5.17 \$	96,200.00	\$ 171,700.00	\$	267,900.00
LANEY, MARK C	198 LEE HOOK ROAD	8 \$	174,200.00	\$ 187,300.00	\$	361,500.00
SILVERSTEIN, MARK H	255 LEE HOOK ROAD	14.92 \$	342,200.00	\$ 204,800.00	\$	547,000.00
WARD, HAROLD	267 LEE HOOK ROAD	11 \$	119,200.00	\$ 195,800.00	\$	315,000.00
ATHERTON, RUSSELL & KRISTIE	285 LEE HOOK ROAD	1.95 \$	139,600.00	\$ 154,000.00	\$	293,600.00
AMAZEEN, STEVEN R	289 LEE HOOK ROAD	1 \$	111,000.00	\$ 143,000.00	\$	254,000.00
ATH-MOR HOLSTEINS, INC	LEE HOOK ROAD	3.2 \$	100 000 00	\$ 121,700.00	\$	121,700.00
PRATTE, ARTHUR W	303 LEE HOOK ROAD 309 LEE HOOK ROAD	2.2 \$ 2.41 \$	109,000.00 130,300.00	\$ 155,400.00 148,800.00	\$	264,400.00
MOSS, JAMES B HAENDLER, STEVEN	LEE HOOK ROAD	0.95 \$	130,300.00	\$ 3,900.00		279,100.00 3,900.00
KELSEY, THEODORE	311 LEE HOOK ROAD		135,000.00	248,000.00	\$	383,000.00
KELSEY, THEODORE	311 LEE HOOK ROAD	\$		\$ 240,000.00	\$	149,800.00
BROWN, SUZANNE D	279 LEE HOOK ROAD	12.24 \$		\$ 246,000.00	\$	580,600.00
BANKER, SHAWN C	261 LEE HOOK ROAD	2.21 \$		\$ 170,800.00	\$	419,800.00
HAENDLER, STEVEN	314 LEE HOOK ROAD	2.07 \$		\$ 148,900.00	\$	270,700.00
HAENDLER, STEVEN	LEE HOOK ROAD	8.97 \$		\$ 211,900.00	\$	211,900.00
STETTNER, STEPHEN R	5 LEE ROAD		141,500.00	155,700.00	\$	297,200.00
BIMSHAS, JAMES E	11 LEE ROAD	1.17 \$	160,000.00	\$ 145,000.00	\$	305,000.00
ESTES FAMILY REVOC	17 LEE ROAD	6.57 \$	174,100.00	\$ 176,900.00	\$	351,000.00
GOSS, LANE & NANCY, TRUSTEES	LEE ROAD	45.64 \$	-	\$ 411,200.00	\$	$411,\!200.00$

OWNER	ST# STREET	ACRES		IMPROV		LAND		TOTAL
GOSS, LANE W	105 LEE ROAD	0.84	\$	-	\$	12,700.00	\$	12,700.00
MOORE, JOSEPH J	LEE ROAD	1.008	\$	-	\$	107,300.00	\$	107,300.00
D.M.H.F. FARMING, LLC	78 LEE ROAD	1.955	\$	230,400.00	\$	169,400.00	\$	399,800.00
WILSON, MARY ELLEN	LEE ROAD	0	\$	81,500.00	\$	-	\$	81,500.00
WILSON, MARY ELLEN	LEE ROAD	7.95	\$		\$	203,000.00	\$	203,000.00
WILSON, MARY ELLEN	LEE ROAD	20.48	\$		\$	297,900.00	\$	297,900.00
SWENSON, DEREK R	4 LEE ROAD	3.246	\$	-	\$	138,000.00	\$	138,000.00
HARRIS, WENDY	10 LEE ROAD	2.477	\$	186,700.00	\$	156,900.00	\$	343,600.00
PARSONS, ANNE	14 LEE ROAD	9.95		81,100.00	\$	199,100.00	\$	280,200.00
PARSONS, ANNE	LEE ROAD		\$	33,400.00	\$	-	\$	33,400.00
PARSONS, ANNE	LEE ROAD		\$	23,400.00	\$		\$	23,400.00
DAVIS, ROBERT	16 LEE ROAD	2.58		81,200.00	\$	149,800.00	\$	231,000.00
SURPLESS, JENNIFER	18 LEE ROAD	0.59		160,500.00	\$	97,300.00	\$	257,800.00
BLICKLE, MARGARET - TRUSTEE	41 LITTLE HOOK ROAD			233,400.00	\$	686,800.00	\$	920,200.00
EPSTEIN, JON A	15 LITTLE HOOK ROAD			161,800.00	\$	173,900.00	\$	335,700.00
HARWOOD, RICHARD L	3 LITTLE HOOK ROAD			132,900.00	\$	168,000.00	\$	300,900.00
TAYLOR, CHRISTOPHER	7 LITTLE HOOK ROAD			191,300.00	\$	168,000.00	\$	359,300.00
DIBERTO, ROBERT	LITTLE HOOK ROAD		\$	-	\$	458,700.00	\$	458,700.00
ASHLEY, CHARLES - TRUSTEE	2 LITTLE HOOK ROAD			216,400.00	\$	180,900.00	\$	397,300.00
TANSEY, WILLIAM J	40 LITTLE HOOK ROAD		\$	292,600.00	\$	167,400.00	\$	460,000.00
WINDER, CARL & MARY - TRUSTEES	20 LITTLE HOOK ROAL			180,100.00	\$	240,300.00	\$	420,400.00
CARTLAND-LEE ROAD REALTY TRUST BELINSKY, TIMOTHY D	1 LITTLE RIVER ROAI 4 LITTLE RIVER ROAI			156,600.00 124,500.00	\$	173,700.00	\$	330,300.00 299,900.00
DOUCETTE, DEREK A	3 LITTLE RIVER ROAL			94,100.00	\$	175,400.00 140,000.00	\$	234,100.00
KERRIGAN, PAUL J	5 LITTLE RIVER ROAL			168,400.00	\$	140,000.00	\$	308,400.00
FRENCH, RICHARD A	7 LITTLE RIVER ROAL			272,800.00	\$	154,000.00	\$	426,800.00
WURZER, BRENT E	7 LOVE LANE	2.35		211,400.00	\$	156,200.00	\$	367,600.00
SANBORN, PHILIP M JR	11 LOVE LANE	2.24		188,900.00	\$	155,600.00	\$	344,500.00
LAMARE, DENNIS R	10 LOVE LANE	1.26		195,500.00	\$	146,000.00	\$	341,500.00
MILLER, RICHARD A	4 LOVE LANE	1.22		127,900.00	\$	145,500.00	\$	273,400.00
ABBOTT, AARON & VICKI - TR	2 MARGARET LANE	0.86		316,400.00	\$	164,400.00	\$	480,800.00
NICHOLS, TIMOTHY D	4 MARGARET LANE	1.12		258,100.00	\$	183,800.00	\$	441,900.00
MARTIN, MEHRL K	6 MARGARET LANE	0.88		312,000.00	\$	166,900.00	\$	478,900.00
ZHU, LIANG & LE XU	5 MARGARET LANE	1.45		307,700.00	\$	188,600.00	\$	496,300.00
TREMBLAY, JASON E	3 MARGARET LANE	1.17		344,100.00	\$	184,500.00	\$	528,600.00
CHEN, DUN	1 MARGARET LANE	1.28	\$	342,200.00	\$	186,100.00	\$	528,300.00
BENOIT, KAREN - TRUSTEE	175 MAST ROAD	2.62	\$	193,200.00	\$	143,700.00	\$	336,900.00
BABBITT, KIMBERLY J	171 MAST ROAD	2.3	\$	286,200.00	\$	141,900.00	\$	428,100.00
MCCABE, THOMAS M	145 MAST ROAD	9.52	\$	420,800.00	\$	229,400.00	\$	650,200.00
HARRELL, ROBERT L	191 MAST ROAD	0.92	\$	137,200.00	\$	$122,\!800.00$	\$	260,000.00
TECCE, CHESTER	OFF MAST ROAD	8.5	\$	-	\$	23,400.00	\$	23,400.00
ALLEN, JAMES	57 MAST ROAD	5.27	\$	180,400.00	\$	158,300.00	\$	338,700.00
MCCURDY, RUSSELL J JR	61 MAST ROAD	1.38	\$	200,400.00	\$	134,000.00	\$	334,400.00
MCNAMEE, DENNIS	55 MAST ROAD	0.93		91,600.00	\$	123,700.00	\$	215,300.00
STORACE, BRIAN	53 MAST ROAD	0.62		94,900.00	\$	95,800.00	\$	190,700.00
TIBBETTS, GORDON G	51 MAST ROAD	0.41		283,000.00	\$	162,800.00	\$	445,800.00
BEANE, WAYNE F	41 MAST ROAD	1.18		84,300.00	\$	131,900.00	\$	216,200.00
STETSON, PENELOPE A	39 MAST ROAD			105,800.00	\$	130,000.00	\$	235,800.00
OYSTER RIVER SCHOOL DIST.	23 MAST ROAD	9.14		350,000.00	\$	437,900.00		2,787,900.00
LEE CHURCH CONGREGATIONAL	17 MAST ROAD	11.8		513,000.00	\$	384,500.00	\$	897,500.00
LEE CHURCH CONGREGATIONAL	15 MAST ROAD			158,100.00	\$	-	\$	158,100.00
LEE, TOWN OF	7 MAST ROAD			150,500.00	\$	393,800.00	\$	544,300.00
LEE, TOWN OF	MAST ROAD			183,900.00	\$	-	\$	183,900.00
LEE, TOWN OF	7 MAST ROAD		\$	66,600.00	\$		\$	66,600.00
LEE, TOWN OF THREE SWALLOW PROPERTIES, LLC	MAST ROAD 5 MAST ROAD	1.46		49,000.00 155,200.00	\$	168,600.00	\$	49,000.00 323,800.00
WHITTEMORE, BONNIE WINONA	3 MAST ROAD	0.86		182,000.00	\$	119,400.00	\$	301,400.00
LONGWORTH, STEVEN P	1 MAST ROAD	0.93		236,900.00	\$	123,700.00	\$	360,600.00
GENTILE, GREGG L - TRUSTEE	63 MAST ROAD	50.56		457,200.00	\$	549,900.00		1,007,100.00
GENTILE, GREGG L - TRUSTEE	MAST ROAD		\$	6,100.00	\$	-	\$	6,100.00
GENTILE, GREGG L - TRUSTEE	MAST ROAD		\$	13,300.00	\$		\$	13,300.00
BELIVEAU, MARK	69 MAST ROAD			177,800.00	\$	85,000.00	\$	262,800.00
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OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
BELIVEAU, MARK	67 MAST ROAD	0.83		\$ 86,000.00	\$ 86,000.00
ORGANSCHI, ALAN W	75 MAST ROAD	0.939	\$ 134,500.00	\$ 124,600.00	\$ 259,100.00
PLUMER, ELEANOR L	77 MAST ROAD	1.15	\$ 60,800.00	\$ 131,600.00	\$ 192,400.00
KELLEY, KEVIN D & GAIL J	71 MAST ROAD	1.33	\$ 182,100.00	\$ 180,200.00	\$ 362,300.00
KELLEY, KEVIN D & GAIL J	73 MAST ROAD	0	\$ 119,200.00	\$ -	\$ 119,200.00
ROY, JONATHAN C	123 MAST ROAD	2.46	\$ 160,700.00	\$ 156,800.00	\$ 317,500.00
DENNIS, WALLACE & EVELYN, TR	97 MAST ROAD	14.9	\$ 136,900.00	\$ 202,600.00	\$ 339,500.00
DENNIS, WALLACE & EVELYN, TR	MAST ROAD	0	\$ 11,100.00	\$ -	\$ 11,100.00
DENNIS, ALLAN W	93 MAST ROAD	2.49	\$ 184,600.00	\$ 178,000.00	\$ 362,600.00
AVILES, EDWIN SR	89 MAST ROAD	13.92	\$ 440,000.00	\$ 236,400.00	\$ 676,400.00
DEMPSEY, MARITZA	91 MAST ROAD	5.06	\$ 230,500.00	\$ 157,100.00	\$ 387,600.00
FORTIS CONSTRUCTION, LLC	MAST ROAD	18.92	₿ -	\$ -	\$ -
HODGDON, STEPHEN P	76 MAST ROAD	2.23	\$ 294,800.00	\$ 141,500.00	\$ 436,300.00
BROWN, WILLIAM A.	90 MAST ROAD	4.03		\$ 151,400.00	\$ 361,900.00
DUREPO, GEORGE & ALMEDA - TRUS	30 MAST ROAD	0.92	\$ 120,200.00	\$ 122,800.00	\$ 243,000.00
TWOMBLY, ROLAND I	28 MAST ROAD	1.15	\$ 85,200.00	\$ 131,600.00	\$ 216,800.00
GEDDIS, JEFFREY E	32 MAST ROAD	2.11		140,900.00	\$ 222,400.00
EPSTEIN, HARVEY	34 MAST ROAD	0.52		\$ 86,800.00	\$ 189,600.00
THOMAS, RANDY M	36 MAST ROAD	1.11		131,200.00	\$ 241,500.00
RAICHE, COLLEEN	10 MAST ROAD	2.49		\$ 285,900.00	\$ 433,200.00
MATHIESON, BRENT A	22 MAST ROAD	1.14		131,500.00	\$ 259,300.00
HATCH, WARREN F SR	24 MAST ROAD	1.08		130,800.00	\$ 231,000.00
MYERS, JAMES M	26 MAST ROAD	1.83		\$ 138,700.00	\$ 295,800.00
SWANSON, DALE	44 MAST ROAD	14.39		196,700.00	\$ 408,300.00
TIBBETTS, GORDON G	38 MAST ROAD	1.1		\$ 233,300.00	\$ 402,200.00
TIBBETTS, GORDON G	52 MAST ROAD	1.18		\$ 263,800.00	\$ 434,300.00
TIBBETTS, GORDON G	54 MAST ROAD	0.85		233,000.00	\$ 444,500.00
VALLEE, PATRICIA	56 MAST ROAD	0.76		189,700.00	\$ 238,500.00
BARBARITS, DONALD JOSEPH	42 MAST ROAD	11.41		\$ 198,000.00	\$ 460,200.00
DAIGLE, DANNY J	70 MAST ROAD	5.45		\$ 168,400.00	\$ 327,100.00
RIVERFIELDS PROPERTIES INC	66 MAST ROAD	29.63		\$ -	\$ -
CATHCART, PAULINE	58 MAST ROAD	2.56		141,700.00	\$ 252,900.00
DUMONT, RANDOLPH	60 MAST ROAD	2.12		140,900.00	\$ 298,200.00
EULOTH, CLAIRE	72 MAST ROAD	0.94		137,100.00	\$ 293,700.00
URY, ANN	74 MAST ROAD	2.3		141,900.00	\$ 275,400.00
DENNIS, WALLACE & EVELYN, TR	MAST ROAD	6.2		163,800.00	\$ 163,800.00
MINER, JOHANNA BOOTH	114 MAST ROAD	12.3		\$ 291,000.00	\$ 783,000.00
BOOTH, ELIZABETH ANN	120 MAST ROAD	13		212,300.00	\$ 318,500.00
122 MAST ROAD, LLC	122 MAST ROAD	7.62		\$ 365,600.00	\$ 758,900.00
122 MAST ROAD, LLC	122 MAST ROAD		\$ 107,100.00	\$ -	\$ 107,100.00
MACIOLEK, ROSEMARY P	180 MAST ROAD	2.34		142,100.00	\$ 359,700.00
LANE, MICHAEL D	MAST ROAD	2.02		119,400.00	\$ 119,400.00
LEE FARM WORKS, LLC	MAST ROAD	52.32		\$ 377,100.00	\$ 377,100.00
SMITH, BENJAMIN	190 MAST ROAD	6.19		\$ 177,300.00	\$ 405,300.00
LEE FARM WORKS, LLC	MAST ROAD	17.42		\$ 158,800.00	\$ 158,800.00
LEE FARM WORKS, LLC	MAST ROAD	5.01		\$ 152,500.00	\$ 152,500.00
NEWICK, JOHN - TRUSTEE DEBREE, BRUCE & ELIZ - TRUSTEE	150 MAST ROAD	166.4	. ,	\$ 925,800.00	1,101,600.00
*	176 MAST ROAD 208 MAST ROAD	1.96		\$ 140,100.00	\$ 358,500.00
TIBBETTS, GORDON G		1.68		\$ 150,900.00	\$ 212,000.00
KNIAZ, STEPHEN P	210 MAST ROAD 2 MAST ROAD	2.14	\$ 167,200.00 \$ 210,200.00	\$ 155,000.00	\$ 322,200.00
BANNISTER, KERRY FAY			. ,	148,900.00	\$ 359,100.00
LEE, TOWN OF	MAST ROAD	2.34		\$ 123,300.00	\$ 123,300.00
LEE, TOWN OF	MAST ROAD	2.01		\$ 5,500.00	\$ 5,500.00
DARLING, MOLLY - TRUSTEE	66 MAST ROAD-UNIT#1	0		\$ -	\$ 235,600.00
DARLING, MOLLY - TRUSTEE	66 MAST ROAD-UNIT #10	0		\$ -	\$ 77,300.00
DARLING, MOLLY - TRUSTEE	66 MAST ROAD-UNIT #11	0		\$	\$ 77,300.00
RIVERFIELDS PROPERTIES INC	66 MAST ROAD-UNIT #12	0		\$ -	\$ 77,300.00
DARLING, MOLLY - TRUSTEE	66 MAST ROAD-UNIT #13	0		\$	\$ 77,300.00
DARLING, MOLLY - TRUSTEE	66 MAST ROAD-UNIT #2	0		\$ -	\$ 74,100.00
DARLING, MOLLY - TRUSTEE	66 MAST ROAD-UNIT#3	0		\$ -	\$ 75,700.00
RIVERFIELDS PROPERTIES INC	66 MAST ROAD-UNIT#4	0		\$ -	\$ 75,700.00
RIVERFIELDS PROPERTIES INC	66 MAST ROAD-UNIT #5	0	\$ 75,700.00	\$ -	\$ 75,700.00

OWNER	ST# STREET	ACRES	IMPROV	LAND		TOTAL
RIVERFIELDS PROPERTIES INC	66 MAST ROAD-UNIT#6	0	\$ 75,700.00	\$ -	\$	75,700.00
RIVERFIELDS PROPERTIES INC	66 MAST ROAD-UNIT#7	0		\$ -	\$	74,100.00
O'BRIEN, JANICE A	66 MAST ROAD-UNIT #8	0		\$ -	\$	77,400.00
DARLING, MOLLY - TRUSTEE	66 MAST ROAD-UNIT #9	0		\$ 	\$	77,300.00
PRIESTLEY, GIL & SALLY - TRUST	28 MITCHELL ROAD	7		174,800.00	\$	428,200.00
FLOYD, JAY S FEDERAL NAT'L MORTGAGE CORP	24 MITCHELL ROAD 2 MITCHELL ROAD	8.4 1.82		\$ 189,500.00	\$	326,500.00
MILLS, RICHARD	12 MITCHELL ROAD	1.02		\$ 152,500.00 143,900.00	\$	247,500.00 235,700.00
WELLS, GABRIELLE	20 MITCHELL ROAD	0.43		\$ 90,400.00		198,000.00
TAYLOR, DONALD & ANTONIETTA	29 MITCHELL ROAD	31		\$ 246,400.00		246,400.00
COLBROTH, LISA D	35 MITCHELL ROAD	2.01		\$ 169,700.00		300,500.00
POWERS, ROBERT A	31 MITCHELL ROAD	2		\$ 154,300.00		279,100.00
SIMPSON, ROBERT E	21 MITCHELL ROAD	17.59	\$ 164,000.00	\$ 257,700.00	\$	421,700.00
ROBERTSON, CHARLES L	13 MITCHELL ROAD	7.6	\$ 158,900.00	\$ 177,300.00	\$	336,200.00
DEXTER, KENNETH R	11 MITCHELL ROAD	4	\$ 147,800.00	\$ $162,\!500.00$	\$	310,300.00
TAYLOR, DONALD & ANTONIETTA	27 MITCHELL ROAD	2.9		\$ 153,500.00		348,400.00
KIMBALL, WESLEY JR & DEBORAH	5 MITCHELL ROAD	1.89		\$ 168,600.00	\$	325,900.00
KIMBALL, WESLEY JR & DEBORAH	CORN MITCHELL ROAD	10.1		\$ 25,500.00	\$	25,500.00
BEARY, FRANCIS R JR	3 MURRAY ROAD	0		\$	\$	38,000.00
LEACH, RYAN ROY, DAVID P	5 MURRAY ROAD 7 MURRAY ROAD	0		\$	\$	22,100.00 53,800.00
MURRAY, MARY	11 MURRAY ROAD	0		\$	\$	67,800.00
LOIZIDES, MARY-ELLEN	10 MURRAY ROAD	0	\$ 44,400.00	\$	\$	44,400.00
DELOCKERY, JASON T	8 NEWTOWN PLAINS RO			\$ 155,700.00	\$	363,700.00
GLOVER, MARILYN E	NEWTOWN PLAINS RO			\$ 800.00	\$	800.00
STROHEKER, ERIC	30 NEWTOWN PLAINS RO			\$ 152,700.00	\$	283,300.00
SMITH, THERESA F	40 NEWTOWN PLAINS RO	AD 2.07	\$ 53,200.00	\$ 146,400.00	\$	199,600.00
STROHEKER, ERIC	NEWTOWN PLAINS RO	AD 0.85	\$ -	\$ 2,300.00	\$	2,300.00
NEWICK, JAMES E	54 NEWTOWN PLAINS RO.	AD 1.75	\$ 124,200.00	\$ 151,700.00	\$	275,900.00
HARRINGTON, FREDERICK W III	46 NEWTOWN PLAINS RO			\$ 118,300.00	\$	163,400.00
BRINK, THOMAS H	78 NEWTOWN PLAINS RO			\$ 154,200.00		289,100.00
BLINN, GREGORY J	74 NEWTOWN PLAINS RO			\$ 154,100.00		291,700.00
SMITH, ZACHARY	68 NEWTOWN PLAINS RO			\$ 154,100.00		265,200.00
WOOTEN, LINDA KAY JURGEL, JOHN W	58 NEWTOWN PLAINS RO. 64 NEWTOWN PLAINS RO.			\$ 154,000.00 155,400.00		233,800.00 245,600.00
SOUTH EAST GRAVEL CORP.	NEWTOWN PLAINS RO			\$ 183,200.00		183,200.00
JENNISON FARM COMPANY	77 NEWTOWN PLAINS RO		\$ 166,300.00	\$ 154,000.00	\$	320,300.00
JENNISON FARM COMPANY	71 NEWTOWN PLAINS RO		\$ 166,800.00	\$ 154,000.00	\$	320,800.00
JENNISON FARM COMPANY	67 NEWTOWN PLAINS RO			\$ 154,000.00	\$	320,300.00
ZINK, ALVIN J III	NEWTOWN PLAINS RO	AD 1.95	\$ -	\$ -	\$	-
BEGNOCHE, MATTHEW M	63 NEWTOWN PLAINS RO	AD 0	\$ 192,000.00	\$ -	\$	192,000.00
BOCCIO, REBECCA	65 NEWTOWN PLAINS RO	AD 0	\$ 192,000.00	\$ -	\$	192,000.00
ZINK, ALVIN J III	NEWTOWN PLAINS RO			\$ -	\$	-
HUBBARD, RON L	59 NEWTOWN PLAINS RO			\$ -	\$	192,000.00
IRISH, ERIN E	61 NEWTOWN PLAINS RO			\$	\$	192,000.00
ZINK, ALVIN J III	NEWTOWN PLAINS RO. 55 NEWTOWN PLAINS RO.		•	\$	\$	001 000 00
STILWELL, CHRISTINE A BOUDREAU, PETER	57 NEWTOWN PLAINS RO			\$	\$	201,800.00 192,000.00
ZINK, ALVIN J III	NEWTOWN PLAINS RO			\$	\$	132,000.00
EMOND, STEFANIE M	51 NEWTOWN PLAINS RO			\$	\$	192,000.00
KEITH, MELISSA J	53 NEWTOWN PLAINS RO			\$	\$	192,000.00
LEE, TOWN OF	NEWTOWN PLAINS RO			\$ 21,800.00	\$	21,800.00
COTE, PAUL	45 NEWTOWN PLAINS RO		\$ 199,200.00	154,200.00	\$	353,400.00
HARRIS, MARY - TRUSTEE	23 NEWTOWN PLAINS RO	AD 3	\$ 94,300.00	\$ 156,900.00	\$	251,200.00
SCANGAS, GEORGE A	25 NEWTOWN PLAINS RO	AD 1.952	\$ 197,900.00	\$ 154,000.00	\$	351,900.00
LYON, MARK	33 NEWTOWN PLAINS RO			154,000.00	\$	328,800.00
SOUTH EAST GRAVEL CORP.	REAR NEWTOWN PLAINS ROA			\$ 215,900.00		215,900.00
SOUTH EAST GRAVEL CORP.	NEWTOWN PLAINS RO			180,100.00	\$	180,100.00
HALL, HENRY A	19 NEWTOWN PLAINS RO		\$ 123,900.00	154,200.00	\$	278,100.00
STENMARK, CINDY M	11 NEWTOWN PLAINS RO			\$ 148,000.00	\$	259,800.00
RICKER, KAREN WIDEN, CAPL E	9 NEWTOWN PLAINS RO			\$ 77,000.00 143,000.00	\$	165,000.00
WIDEN, CARL F	47 NEWTOWN PLAINS RO.	AD 1	φ 105,400.00	\$ 140,000.00	Φ	246,400.00

OWNER	ST#	STREET	ACRES	IMPROV	LAND	TOTAL
LEE, TOWN OF	1	NOBLE FARM DRIVE	0.49	\$	\$ 76,100.00	\$ 76,100.00
LEE, TOWN OF	2	NOBLE FARM DRIVE	0.5	\$ -	\$ 76,500.00	\$ 76,500.00
LEE, TOWN OF	3	NOBLE FARM DRIVE	0.5	\$ -	\$ 76,500.00	\$ 76,500.00
LEE, TOWN OF	4	NOBLE FARM DRIVE	0.52	\$ -	\$ 78,100.00	\$ 78,100.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	\$ -	\$ 76,500.00	\$ 76,500.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	-	\$ 76,500.00	\$ 76,500.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	-	\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.52	-	\$ 52,100.00	\$ 52,100.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5		\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.49		\$ 50,800.00	\$ 50,800.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5		\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5		\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5		\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.49		\$ 50,800.00	\$ 50,800.00
LEE, TOWN OF			0.51		\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF		NOBLE FARM DRIVE			\$ 51,500.00	\$ 51,500.00
LEE, TOWN OF LEE, TOWN OF		NOBLE FARM DRIVE	0.49 0.51		\$ 50,800.00 51,500.00	\$ 50,800.00 51,500.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.51		\$ 52,100.00	\$ 52,100.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.52		\$ 53,200.00	\$ 53,200.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.51	-	\$ 51,500.00	\$ 51,500.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.54	-	\$ 53,200.00	\$ 53,200.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	-	\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.49	-	\$ 50,800.00	\$ 50,800.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.55	-	\$ 53,700.00	\$ 53,700.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.5	-	\$ 51,000.00	\$ 51,000.00
LEE, TOWN OF	27	NOBLE FARM DRIVE	0.56	\$ -	\$ 54,200.00	\$ 54,200.00
LEE, TOWN OF	28	NOBLE FARM DRIVE	0.51	-	\$ 51,500.00	\$ 51,500.00
LEE, TOWN OF	29	NOBLE FARM DRIVE	0.55	\$ -	\$ 53,700.00	\$ 53,700.00
LEE, TOWN OF	30	NOBLE FARM DRIVE	0.69	\$ -	\$ 61,300.00	\$ 61,300.00
LEE, TOWN OF	31	NOBLE FARM DRIVE	0.53	\$ -	\$ 52,600.00	\$ 52,600.00
LEE, TOWN OF	32	NOBLE FARM DRIVE	0.58	\$ -	\$ 55,300.00	\$ 55,300.00
LEE, TOWN OF	33	NOBLE FARM DRIVE	0.49	\$ -	\$ 50,800.00	\$ 50,800.00
LEE, TOWN OF	34	NOBLE FARM DRIVE	0.62	\$ -	\$ 57,500.00	\$ 57,500.00
LEE, TOWN OF	35	NOBLE FARM DRIVE	0.7	\$ -	\$ 61,800.00	\$ 61,800.00
LEE, TOWN OF	36	NOBLE FARM DRIVE	0.69	\$ -	\$ 61,300.00	\$ 61,300.00
LEE, TOWN OF		NOBLE FARM DRIVE	0.55	\$ -	\$ 53,700.00	\$ 53,700.00
LEE, TOWN OF	38	NOBLE FARM DRIVE	0.62	-	\$ 57,500.00	\$ 57,500.00
LEE, TOWN OF		NORTH RIVER ROAD	5.11	-	\$ 169,500.00	\$ 169,500.00
FISCHER, BRIAN J		NORTH RIVER ROAD	3.95	327,100.00	\$ 162,300.00	\$ 489,400.00
LEE, TOWN OF		NORTH RIVER ROAD	22.87	-	\$ 265,200.00	\$ 265,200.00
LEE, TOWN OF		NORTH RIVER ROAD	1.5	105 000 00	\$ 111,600.00	\$ 111,600.00
SCHEIBEL, LAURA - TRUSTEE SCHEIBEL, LAURA - TRUSTEE		NORTH RIVER ROAD NORTH RIVER ROAD	4.34	127,200.00	\$ 197,800.00	\$ 325,000.00
SCHEIBEL, LAURA - TRUSTEE SCHEIBEL, LAURA - TRUSTEE		NORTH RIVER ROAD		\$ 54,500.00 7,100.00	\$	\$ 54,500.00 7,100.00
HUTTON, JOHN A III		NORTH RIVER ROAD	74.5	158,200.00	\$ 646,100.00	\$ 804,300.00
FIMLAID, ROBIN K - TRUSTEE		NORTH RIVER ROAD	2.29	144,500.00	\$ 155,900.00	\$ 300,400.00
SINGER, FRANK		NORTH RIVER ROAD	1.64	138,600.00	\$ 150,400.00	\$ 289,000.00
SMERDON, CYNTHIA J		NORTH RIVER ROAD	2.63	106,000.00	\$ 173,100.00	\$ 279,100.00
MORIARTY, BRYAN T		NORTH RIVER ROAD	0.636	245,500.00	\$ 107,000.00	\$ 352,500.00
KENISTON, ROBERT L III		NORTH RIVER ROAD		146,200.00	160,700.00	\$ 306,900.00
LACROIX, LINDA A		NORTH RIVER ROAD		131,300.00	154,300.00	\$ 285,600.00
BANKS, JAMES R - TRUSTEE		NORTH RIVER ROAD	104.8	· -	\$ 448,300.00	448,300.00
DASKAL, YEHUDA	105	NORTH RIVER ROAD	10.9	185,800.00	\$ 202,700.00	\$ 388,500.00
SNELLING, MICHAEL A		NORTH RIVER ROAD	12.67	196,500.00	\$ 297,200.00	\$ 493,700.00
MILLER, JAMES		NORTH RIVER ROAD	11	331,400.00	\$ 253,600.00	\$ 585,000.00
SAWTELLE, ERICK D	93	NORTH RIVER ROAD	30.9	234,700.00	\$ 321,600.00	\$ 556,300.00
BRADBURY, R ARTHUR		NORTH RIVER ROAD	1.95	\$ -	\$ 130,900.00	\$ 130,900.00
LEE, TOWN OF		NORTH RIVER ROAD	69.14	\$ 17,200.00	\$ 729,600.00	\$ 746,800.00
BULLARD, WINFIELD		NORTH RIVER ROAD	0.92	\$ 122,000.00	\$ 135,100.00	\$ $257,\!100.00$
ROOP, LAWRENCE W		NORTH RIVER ROAD	5.5	206,200.00	\$ 173,400.00	\$ 379,600.00
EISENHARD, LOUIS E AND DONNA F	258	NORTH RIVER ROAD	3.94	\$ 111,200.00	\$ 159,200.00	\$ 270,400.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
WALKER, GEO & SHIRLEY, TRUSTEE	240 NORTH RIVER ROAD	8.12	\$ 138,100.00	\$ 187,900.00	\$ 326,000.00
MOODY, TIMOTHY H	260 NORTH RIVER ROAD	2	\$ 176,100.00	\$ 154,300.00	\$ 330,400.00
POULIN, DOUGLAS E	266 NORTH RIVER ROAD	1.95	\$ 110,200.00	\$ 154,000.00	\$ 264,200.00
HOYT, PETER JAY	280 NORTH RIVER ROAD	2.6	\$ 160,800.00	\$ 157,600.00	\$ 318,400.00
HARLOW, JOAN & WAY, MARGARET	NORTH RIVER ROAD	3.099	\$ -	\$ 12,700.00	\$ 12,700.00
WALMSLEY, ROGER M	NORTH RIVER ROAD	2.337	\$ -	\$ 6,400.00	\$ 6,400.00
SITROF REALTY, LLC	206 NORTH RIVER ROAD		\$1,276,200.00	\$1,187,200.00	\$2,463,400.00
PAGE, WILLIAM C	216 NORTH RIVER ROAD		\$ 125,900.00	\$ 157,800.00	\$ 283,700.00
RAVENELLE, PAUL	220 NORTH RIVER ROAD	2.71		\$ 158,200.00	\$ 282,400.00
ST. PIERRE, GARY	224 NORTH RIVER ROAD	2.65		\$ 157,900.00	\$ 365,000.00
BABCOCK, RICHARD & BETTE - TRU	225 NORTH RIVER ROAD	2.99		\$ 153,900.00	\$ 299,200.00
BABCOCK, RICHARD & BETTE - TRU	REAR NORTH RIVER ROAD	11.94		\$ 63,000.00	
PRINCE, DAVID B	215 NORTH RIVER ROAD	2.04		\$ 154,500.00	\$ 255,500.00
BABCOCK, RICHARD & BETTE - TRU WILKINS, DAVID I	NORTH RIVER ROAD 235 NORTH RIVER ROAD	2.22 8.6		\$ 117,000.00 \$ 229,100.00	\$ 117,000.00 \$ 304,200.00
WILKINS, DAVID I	237 NORTH RIVER ROAD	0.0		\$ 223,100.00	\$ 2,100.00
ROBINSON, MICHAEL R	241 NORTH RIVER ROAD	1.4		\$ 147,600.00	\$ 286,600.00
GETCHELL, SYLVIA, TRUSTEE	245 NORTH RIVER ROAD		\$ 74,300.00	\$ 146,900.00	\$ 221,200.00
FURBUSH, MARIE - TRUSTEE	253 NORTH RIVER ROAD	2		\$ 154,300.00	\$ 263,900.00
LEMIEUX, ROBERT E	283 NORTH RIVER ROAD	2.5		\$ 157,000.00	\$ 254,300.00
ADAMS, DEANE W	261 NORTH RIVER ROAD	2.09		\$ 154,800.00	\$ 413,200.00
REINHOLD, FRANK W JR	297 NORTH RIVER ROAD	46.5		\$ 370,500.00	\$ 563,800.00
REINHOLD, FRANK W JR	297 NORTH RIVER ROAD		\$ 216,100.00	\$ -	\$ 216,100.00
MCMANUS, THOMAS	287 NORTH RIVER ROAD	2.1	\$ 110,600.00	\$ 154,800.00	\$ 265,400.00
KORTMANSKY, JORDAN B	289 NORTH RIVER ROAD	0.67	\$ 129,600.00	\$ 110,300.00	\$ 239,900.00
REINHOLD, VERNON & NORMA - TR	293 NORTH RIVER ROAD	12.167	\$ 299,000.00	\$ 207,700.00	\$ 506,700.00
GENES, BENJAMIN R	43 NORTH RIVER ROAD	8.23	\$ 294,500.00	\$ 188,500.00	\$ 483,000.00
KUNG, GEORGE C	39 NORTH RIVER ROAD	2.28	\$ 250,700.00	\$ 155,800.00	\$ 406,500.00
SACK, MICHAEL	33 NORTH RIVER ROAD	2.1	\$ 158,900.00	\$ 154,800.00	\$ 313,700.00
VANNONI, LEO S	72 NORTHSIDE ROAD	0.2		\$ 112,000.00	\$ 133,600.00
DURRANTE FAMILY IRROV TRST I	70 NORTHSIDE ROAD	0.18		\$ 111,600.00	\$ 237,700.00
HOWE, LINDY	68 NORTHSIDE ROAD	0.13		\$ 104,300.00	\$ 187,300.00
GAEDTKE, LARRY JOHN	66 NORTHSIDE ROAD	0.21		\$ 113,100.00	\$ 245,400.00
THOMPSON, ROBERT J	64 NORTHSIDE ROAD	0.35		\$ 123,700.00	\$ 229,100.00
WREN, PAUL	60 NORTHSIDE ROAD	0.36		\$ 122,300.00	\$ 199,900.00
WAKEFIELD, JAMES V SLOME, JANET C	58 NORTHSIDE ROAD 56 NORTHSIDE ROAD	0.23 0.23		\$ 115,300.00 \$ 115,300.00	\$ 143,500.00 \$ 194,700.00
KHAVARI, PARIS & MARA - TRUSTE	54 NORTHSIDE ROAD	0.25		\$ 126,700.00	\$ 154,700.00
REINHOLD, BRUCE B	52 NORTHSIDE ROAD	0.46		\$ 126,700.00	\$ 273,500.00
PRESCOTT, WALTER & BEATRICE	50 NORTHSIDE ROAD	0.46		\$ 126,700.00	\$ 181,000.00
DURANTE, JOHN A	48 NORTHSIDE ROAD	0.46		\$ 126,700.00	
SPENCER, PAUL E	46 NORTHSIDE ROAD	0.46		\$ 126,700.00	\$ 194,200.00
MERRY, MARTIN	44 NORTHSIDE ROAD	0.35		\$ 113,200.00	\$ 246,300.00
CHARPINTIER, CHARLENE L	42 NORTHSIDE ROAD	0.34	\$ 135,700.00	\$ 112,800.00	\$ 248,500.00
REITH, ELIZABETH A - TRUSTEE	40 NORTHSIDE ROAD	0.94	\$ 106,900.00	\$ 172,100.00	\$ 279,000.00
ROBERT WEBB REALTY	36 NORTHSIDE ROAD	0.42	\$ 47,200.00	\$ 125,000.00	\$ 172,200.00
HOOD, HAROLD - TRUSTEE	34 NORTHSIDE ROAD	0.46	\$ 36,900.00	\$ 126,700.00	\$ 163,600.00
MILONE, THOMAS	32 NORTHSIDE ROAD	0.46	\$ 80,300.00	\$ 126,700.00	\$ 207,000.00
SLOME, JANET C	30 NORTHSIDE ROAD	0.46	\$ 47,600.00	\$ 126,700.00	\$ 174,300.00
EARHART, MARIANNE - TRUSTEE	28 NORTHSIDE ROAD	0.46		\$ 126,700.00	\$ 223,800.00
POWER, PAUL	26 NORTHSIDE ROAD	0.46		\$ 126,700.00	\$ 197,000.00
CASSIDY, JOHN L	24 NORTHSIDE ROAD	0.44		\$ 127,700.00	\$ 213,000.00
TOWNSEND, AMOS R	8 NORTHSIDE ROAD		\$ 136,600.00		\$ 307,800.00
HOYT, RODNEY -TRUSTEE	14 NORTHSIDE ROAD	11.32		\$ 198,600.00	\$ 198,600.00
HANLEY, GEORGE C	22 NORTHSIDE ROAD	0.61		\$ 139,400.00	\$ 212,100.00
HANLEY, GEORGE C BURKE, BRIAN	20 NORTHSIDE ROAD	0.63 2.55		\$ 141,400.00	\$ 207,600.00
TAUSCHER, JONATHAN W	4 NORTHSIDE ROAD 11 NORTHSIDE ROAD			\$ 157,300.00 \$ 187,200.00	\$ 300,800.00 \$ 358,000.00
HANLEY, GEORGE C	16 NORTHSIDE ROAD	10 1.244	\$ 170,800.00 \$ 600.00	\$ 187,200.00 \$ 124,000.00	\$ 124,600.00
REITH, HOWARD C	23 NORTHSIDE ROAD	46.7		\$ 361,600.00	\$ 543,800.00
PASCALE, NICHOLAS	16 OLD BENNETT ROAD		\$ 385,700.00	\$ 171,000.00	\$ 556,700.00
PASCALE, NICHOLAS	18 OLD BENNETT ROAD	0.22		\$ 79,200.00	\$ 148,000.00
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OWNER	ST# STREET	ACRES	IMPROV		LAND	TOTAL
SHATTUCK, JASON W	90 OLD CONCORD TURNPIKE	2.07	\$ 90,500.00	\$	159,700.00	\$ 250,200.00
REVOC LIVING TRST OF	OLD CONCORD TURNPIKE	1.41	\$ -	\$	137,000.00	\$ 137,000.00
ROTHWELL, KENNETH J	74 OLD CONCORD TURNPIKE		\$ 245,000.00	\$	338,600.00	\$ 583,600.00
BLIDBERG, D RICHARD	86 OLD CONCORD TURNPIKE		\$ 171,400.00	\$	176,000.00	\$ 347,400.00
ROTHWELL, KENNETH J	OLD CONCORD TURNPIKE			\$	191,700.00	\$ 191,700.00
ROTHWELL, KENNETH J	OLD CONCORD TURNPIKE		\$ -	\$	1,000.00	\$ 1,000.00
SWENSON, DEREK R	56 OLD CONCORD TURNPIKE		\$ 173,400.00	\$	182,500.00	\$ 355,900.00
PATTON, KARL L CARTER, WILLIAM H III	44 OLD CONCORD TURNPIKE 40 OLD CONCORD TURNPIKE		\$ 137,900.00 \$ 133,400.00	\$	134,400.00	\$ 272,300.00
CARTER, WILLIAM II III CARTER, KEVIN J	38 OLD CONCORD TURNPIKE		\$ 133,400.00 \$ 159,500.00	\$ \$	134,400.00 162,800.00	\$ 267,800.00 322,300.00
KIMBALL, GRETCHEN	41 OLD CONCORD TURNPIKE		\$ 60,600.00	\$	123,600.00	\$ 184,200.00
LIMPERIS, STEPHANIE L	45 OLD CONCORD TURNPIKE			\$	107,400.00	\$ 206,600.00
FREEMAN, DIANE M	47 OLD CONCORD TURNPIKE			\$	97,200.00	\$ 184,000.00
FRAGOSO, NUNO M	49 OLD CONCORD TURNPIKE			\$	98,600.00	\$ 195,700.00
DURHAM, TOWN OF	OLD CONCORD TURNPIKE			\$	123,700.00	\$ 123,700.00
LEE, TOWN OF	11 OLD CONCORD TURNPIKE	14.36	\$ -	\$	183,800.00	\$ 183,800.00
TERRIO, JOYCE	15 OLD CONCORD TURNPIKE	0.58	\$ 122,600.00	\$	110,600.00	\$ 233,200.00
RAYNES, BRIAN P	13 OLD CONCORD TURNPIKE	0.58	\$ 115,400.00	\$	110,600.00	\$ 226,000.00
LYKOS, THEODOROS	9 OLD CONCORD TURNPIKE	1.66	\$ 148,800.00	\$	164,300.00	\$ 313,100.00
TERRIO, JOYCE	16 OLD CONCORD TURNPIKE	1.01	\$78,200.00	\$	156,100.00	\$ 234,300.00
SHEA, JOHN B	18 OLD CONCORD TURNPIKE	24.3	122,900.00	\$	291,500.00	\$ 414,400.00
D.M.H.F. FARMING, LLC	OLD CONCORD TURNPIKE	23.4	559,000.00	\$	255,800.00	\$ 814,800.00
SALLOWAY, JEFFREY C	32 OLD CONCORD TURNPIKE	2.14	\$ 176,800.00	\$	169,000.00	\$ 345,800.00
KIANG, WAILEY	37 OLD CONCORD TURNPIKE			\$	234,900.00	\$ 432,500.00
WEYRICK, RICHARD & LAVOHN - TR	25 OLD CONCORD TURNPIKE			\$	103,100.00	\$ 254,900.00
MASON, JOSEPH	27 OLD CONCORD TURNPIKE		\$ 93,600.00	\$	109,600.00	\$ 203,200.00
LAYDEN, MARK D	29 OLD CONCORD TURNPIKE		\$ 106,600.00	\$	94,300.00	\$ 200,900.00
WHITE, JONATHAN P	33 OLD CONCORD TURNPIKE		\$ 140,600.00	\$	135,500.00	\$ 276,100.00
ROSE REALTY, LLC	OLD CONCORD TURNPIKE			\$	16,200.00	\$ 16,200.00
CLARK, GEOFFREY N	OLD CONCORD TURNPIKE			\$	900.00	\$ 900.00
RIVER'S EDGE APARTMENTS, LLC	3 OLD CONCORD TURNPIKE			\$	17,400.00	\$ 17,400.00
PREFCO XXV LIMITED PARTNERSHIP ZULLO, DAVID F	REAR OLD CONCORD TURNPIKE 3 OLD GARRITY ROAD		Ψ	\$	1,400.00	\$ 1,400.00 409,400.00
MARTIN, ROSE M	7 OLD GARRITY ROAD	9.06 2.06	\$ 232,300.00 \$ 123,200.00	\$	177,100.00 168,600.00	\$ 291,800.00
GIBB, RICHARD & CATHERINE - TR	71 OLD MILL ROAD	2.00	\$ 260,300.00	\$	156,900.00	\$ 417,200.00
MCCOSKER, JOHN F	81 OLD MILL ROAD	1.95	. ,	\$	154,000.00	\$ 306,900.00
COLE, MARIE	85 OLD MILL ROAD	6.3		\$	204,400.00	\$ 275,500.00
PETERS, PEARL	23 OLD MILL ROAD		\$ 65,100.00	\$	888,400.00	\$ 953,500.00
PETERS, PEARL	OLD MILL ROAD	0		\$	-	\$ 38,400.00
LADD, STEVEN T	61 OLD MILL ROAD		\$ 162,400.00	\$	193,500.00	\$ 355,900.00
CHASE, M JEROME JR - TRUSTEE	43 OLD MILL ROAD	2.58	\$ -	\$	134,400.00	\$ 134,400.00
EICHELSER, ERIC	49 OLD MILL ROAD	2.74	\$ -	\$	116,600.00	\$ 116,600.00
WHITCOMB, JONATHAN C	53 OLD MILL ROAD	2.55	\$ 205,200.00	\$	154,300.00	\$ 359,500.00
COHEN, KAREN GOULD	1 OLD MILL ROAD	4.46	11,500.00	\$	167,800.00	\$ 179,300.00
AMMANN, ALAN	7 OLD MILL ROAD		\$ 186,400.00	\$	182,900.00	\$ 369,300.00
FAHY, JAMES CARTER	11 OLD MILL ROAD	2.01		\$	154,300.00	\$ 299,100.00
LEE, TOWN OF	OLD MILL ROAD	41.6		\$	350,800.00	\$ 350,800.00
BELANGER, PAMELA L	4 OLD MILL ROAD	2.24	. ,	\$	78,400.00	\$ 190,400.00
VOLTZ, MARY B	2 OLD MILL ROAD		\$ 113,200.00	\$	78,400.00	\$ 191,600.00
SAARI, ERIK B	6 OLD MILL ROAD	2.1		\$	147,100.00	\$ 271,100.00
CATHCART, JANIS M NIXON, WENDY - TRUSTEE	14 OLD MILL ROAD 10 OLD MILL ROAD	3.5		\$ \$	162,500.00	\$ 355,800.00
LEE, TOWN OF			\$ 227,400.00 \$ -		169,800.00	\$ 397,200.00
LEE, TOWN OF LEE, TOWN OF	OLD MILL ROAD OLD MILL ROAD	48.51 9.35			346,200.00 166,700.00	\$ 346,200.00 166,700.00
MORRELL, JOHN E	80 OLD MILL ROAD		\$ 103,800.00	\$	154,100.00	\$ 257,900.00
MCCOSKER, JOHN F	76 OLD MILL ROAD	1.97		\$	154,100.00	\$ 456,100.00
ARGYROS, SUSAN H	70 OLD MILL ROAD	3.11		\$	157,200.00	\$ 322,700.00
LEE, TOWN OF	62 OLD MILL ROAD	2.41		\$	155,900.00	\$ 163,900.00
PETERS, SETH F	OLD MILL ROAD	4		\$	126,900.00	\$ 126,900.00
BURTT, PETER & JOANNE-TRUSTEES	614 OLD NOTTINGHAM ROAD		\$ 138,600.00	\$	430,900.00	\$ 569,500.00
PETIT, SHARON M	620 OLD NOTTINGHAM ROAD	1.96		\$	184,900.00	\$ 350,600.00
CLAXTON, ELIZABETH - TRUSTEE	OLD NOTTINGHAM ROAD	0.289		\$	800.00	\$ 800.00

OWNER	ST# STREET	ACRES	IMPROV		LAND		TOTAL
OTT, ELLYN I	611 OLD NOTTINGHAM ROAD	7.8	\$ 109,100.00	\$	231,700.00	\$	340,800.00
CARMICHAEL, PHILLIP S	615 OLD NOTTINGHAM ROAD	1.3	\$ 123,800.00	\$	159,800.00	\$	283,600.00
HUDSON, FLORENCE	619 OLD NOTTINGHAM ROAD	1.4	\$ 87,000.00	\$	161,100.00	\$	248,100.00
HOEY, JEFFREY S	624 OLD NOTTINGHAM ROAD	38.2	\$ 514,300.00	\$	415,400.00	\$	929,700.00
D.M.H.F. FARMING, LLC	20 ORCHARD WAY	11.352	\$ -	\$	222,700.00	\$	222,700.00
WILSON, MARY ELLEN	5 ORCHARD WAY		\$ 427,700.00	\$	$445,\!200.00$	\$	872,900.00
WILSON, MARY ELLEN	11 ORCHARD WAY	0		\$	-	\$	97,100.00
WILSON, MARY ELLEN	6 ORCHARD WAY	0	\$ 83,900.00	\$	-	\$	83,900.00
WILSON, MARY ELLEN	4 ORCHARD WAY		\$ 62,000.00	\$	•	\$	62,000.00
COTE, RICHARD H	6 OWL LANE	1.23			179,000.00	\$	302,100.00
COTE, RICHARD H	4 OWL LANE		\$ 23,400.00	\$	171,400.00	\$	194,800.00
NIELSEN, BRADLEY W	3 OWL LANE	5.11		\$	171,400.00	\$	419,700.00
OLSEN, LEONARD & MARTHA	10 OWL LANE	0.82		\$	141,400.00	\$	143,100.00
GRONDIN, LOUIS O GRONDIN, LOUIS O	12 OWL LANE 14 OWL LANE	1.12 1.08		\$	143,300.00 178,900.00	\$	143,300.00 337,300.00
HOFF, HOWARD W JR	16 OWL LANE		\$ 174,600.00	\$	192,400.00	\$	367,000.00
CURTIS, KELLY J	18 OWL LANE	1.31		\$	196,200.00	\$	323,800.00
SHEEHAN, DANIEL H	20 OWL LANE		\$ 61,000.00	\$	173,100.00	\$	234,100.00
COTTRELL, STEPHANIE	22 OWL LANE	0.95		\$	166,100.00	\$	348,000.00
BURTIS, WILLIAM S	24 OWL LANE		\$ 128,000.00	\$	166,100.00	\$	294,100.00
BRYANT, PERRY R	26 OWL LANE	3.25		\$	196,200.00	\$	533,600.00
WASIEWSKI, RICHARD L	8 OWL LANE - UNIT #1	0.92		\$	118,800.00	\$	236,600.00
CHASE, EDWARD WILLIAM	8 OWL LANE - UNIT #2	0.92		\$	118,800.00	\$	204,100.00
LEE FARM WORKS, LLC	452 PACKERS FALLS ROAD	12	\$ 495,800.00	\$	274,500.00	\$	770,300.00
BROMAGE, INEZ M	488 PACKERS FALLS ROAD	1	\$ -	\$	14,300.00	\$	14,300.00
BROMAGE, INEZ M	486 PACKERS FALLS ROAD	1	\$ 100,400.00	\$	157,300.00	\$	257,700.00
LEE FARM WORKS, LLC	484 PACKERS FALLS ROAD	5.01	\$ -	\$	161,400.00	\$	161,400.00
MACDONALD, PETER	465 PACKERS FALLS ROAD	5.02	\$ 158,700.00	\$	170,900.00	\$	329,600.00
GARLAND, JAMES	461 PACKERS FALLS ROAD	5.08	\$ 145,100.00	\$	171,200.00	\$	316,300.00
PARADISE, VALDEMAR F	457 PACKERS FALLS ROAD	5.4	\$ 156,200.00	\$	173,000.00	\$	329,200.00
WONG, EILEEN - TRUSTEE	449 PACKERS FALLS ROAD	2.74		\$	150,600.00	\$	370,400.00
CORROW, THOMAS	397 PACKERS FALLS ROAD		\$ 127,800.00	\$	141,000.00	\$	268,800.00
COLASANTE, JOSEPH N	459 PACKERS FALLS ROAD	5		\$	165,000.00	\$	362,500.00
MCDONOUGH, MICHAEL C	391 PACKERS FALLS ROAD	2.66		\$	157,500.00	\$	343,700.00
DURHAM, TOWN OF	PACKERS FALLS ROAD	27.12		\$	236,200.00	\$	236,200.00
LEE, THOMAS	471 PACKERS FALLS ROAD	9.2		\$	189,600.00	\$	319,500.00
FOGG, CLYDE B JR - TRUSTEE FOGG, CLYDE B JR - TRUSTEE	412 PACKERS FALLS ROAD	2.47		\$	156,900.00	\$	260,900.00
MILLER, WILLIAM J	410 PACKERS FALLS ROAD 396 PACKERS FALLS ROAD	2.46		\$	156,800.00 264,400.00	\$	260,800.00 433,200.00
MILLER, WILLIAM J	1 PACKERS FALLS VLG		\$ 25,500.00	\$	204,400.00	\$	25,500.00
MILLER, WILLIAM J	2 PACKERS FALLS VLG	0		\$		\$	42,600.00
MILLER, WILLIAM J	3 PACKERS FALLS VLG		\$ 25,600.00	\$		\$	25,600.00
MILLER, WILLIAM J	4 PACKERS FALLS VLG		\$ 40,800.00	\$		\$	40,800.00
MILLER, WILLIAM J	5 PACKERS FALLS VLG		\$ -	\$		\$	-
MILLER, WILLIAM J	6 PACKERS FALLS VLG		\$ 43,300.00	\$	-	\$	43,300.00
MILLER, WILLIAM J	7 PACKERS FALLS VLG	0	\$ 18,900.00	\$		\$	18,900.00
MILLER, WILLIAM J	8 PACKERS FALLS VLG	0	\$ 24,000.00	\$	-	\$	24,000.00
MILLER, WILLIAM J	9 PACKERS FALLS VLG	0	\$ 33,600.00	\$	-	\$	33,600.00
MILLER, WILLIAM J	10 PACKERS FALLS VLG	0	\$ 42,600.00	\$		\$	42,600.00
MILLER, WILLIAM J	11 PACKERS FALLS VLG	0	\$ 17,700.00	\$	-	\$	17,700.00
MILLER, WILLIAM J	12 PACKERS FALLS VLG		\$ 18,300.00	\$		\$	18,300.00
MILLER, WILLIAM J	13 PACKERS FALLS VLG	0		\$	-	\$	18,300.00
MILLER, WILLIAM J	14 PACKERS FALLS VLG	0			-	\$	18,300.00
MILLER, WILLIAM J	15 PACKERS FALLS VLG	0		\$	-	\$	43,300.00
MILLER, WILLIAM J	16 PACKERS FALLS VLG	0		\$	•	\$	18,900.00
MILLER, WILLIAM J	17 PACKERS FALLS VLG	0		\$	•	\$	33,600.00
MILLER, WILLIAM J	18 PACKERS FALLS VLG	0		\$		\$	18,300.00
MILLER, WILLIAM J	19 PACKERS FALLS VLG	0		\$		\$	27,200.00 18,900.00
MILLER, WILLIAM J	20 PACKERS FALLS VLG	0	\$ 18,900.00 \$ 18,300.00	\$		\$	
MILLER, WILLIAM J MILLER, WILLIAM J	21 PACKERS FALLS VLG 22 PACKERS FALLS VLG	0		\$		\$ \$	18,300.00 18,300.00
MILLER, WILLIAM J	23 PACKERS FALLS VLG	0		Ф \$		\$	43,300.00
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OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
MILLER, WILLIAM J	24 PACKERS FALLS VLG	0 8	3 17,700.00	\$ -	\$ 17,700.00
HOWE, JEAN Y - TRUSTEE	PINE KNOLL VILLAGE	34.25	719,500.00	\$ 763,900.00	\$1,483,400.00
MAZZA, MATTHEW	1 PINE KNOLL VILLAGE	0 8	41,400.00	\$ -	\$ 41,400.00
ESPOSITO, GLEN M SR	2 PINE KNOLL VILLAGE	0 8	39,200.00	\$ -	\$ 39,200.00
WORDEN, BRENDA L	3 PINE KNOLL VILLAGE	0 8	33,500.00	\$ -	\$ 33,500.00
PHILBROOK, ROBERT	4 PINE KNOLL VILLAGE	0 8	37,700.00	\$ -	\$ 37,700.00
JABRE, ROBERT A	5 PINE KNOLL VILLAGE	0 8	27,500.00	\$ -	\$ 27,500.00
CRUZ, BRANDON M	6 PINE KNOLL VILLAGE	0 8	,	\$ -	\$ 32,600.00
GALUSZEWSKI, STANLEY G	7 PINE KNOLL VILLAGE	0 8		\$ -	\$ 29,200.00
PECK, DANIEL M	8 PINE KNOLL VILLAGE	0 8		\$ -	\$ 36,300.00
BERNIER, DARLENE C	9 PINE KNOLL VILLAGE	0 8		\$ -	\$ 35,800.00
DROWN, GREGORY C	10 PINE KNOLL VILLAGE	0 8		\$ -	\$ 32,500.00
HAMILTON, NANCY HUGHES	11 PINE KNOLL VILLAGE	0 8		\$ -	\$ 26,800.00
CIT GROUP/SALES FINANCING	12 PINE KNOLL VILLAGE	0 8		\$ -	\$ 32,300.00
GILMAN, DOROTHY M	14 PINE KNOLL VILLAGE	0 8		\$ -	\$ 40,400.00
DEGEIS, SANDRA M	15 PINE KNOLL VILLAGE	0 8		\$ -	\$ 29,500.00
MCCARTHY, MAE	16 PINE KNOLL VILLAGE	0 8		\$ -	\$ 26,400.00
ROONEY, WILLIAM E	17 PINE KNOLL VILLAGE	0 8		\$ - \$ -	\$ 31,000.00
WILLIAMS, JAMES	18 PINE KNOLL VILLAGE	0 8		Ψ	\$ 32,700.00
BAXTER, WANDA A	19 PINE KNOLL VILLAGE	0 8		Ψ	\$ 29,100.00
DEVOE, ELEANOR	20 PINE KNOLL VILLAGE	0 8		Ψ	\$ 33,100.00
GAY, PHILIP R JR DAGGETT, FRED D	22 PINE KNOLL VILLAGE 24 PINE KNOLL VILLAGE	0 8		*	\$ 52,700.00 \$ 34,100.00
GAEB, SUZANNE	25 PINE KNOLL VILLAGE	0 8		\$ -	\$ 34,100.00 \$ 39,000.00
	26 PINE KNOLL VILLAGE	0 8		\$ - \$ -	
MACLEAN, JOHN F JR CLIFFORD, J TIMOTHY	27 PINE KNOLL VILLAGE	0 8		\$ - \$ -	\$ 31,100.00 \$ 41,200.00
HOWE, JEAN	28 PINE KNOLL VILLAGE	0 8		\$ -	\$ 27,700.00
LEBLANC, CHARLES C	29 PINE KNOLL VILLAGE	0 8		\$ -	\$ 52,400.00
ELLIOTT, JEANNINE C	30 PINE KNOLL VILLAGE	0 8	,	\$ -	\$ 30,400.00
CONNORS, GARY D	31 PINE KNOLL VILLAGE	0 8		\$ -	\$ 20,900.00
HILL, MICHAEL JR	32 PINE KNOLL VILLAGE	0 8		\$ -	\$ 22,300.00
TURNER, STEVEN G	33 PINE KNOLL VILLAGE	0 8		\$ -	\$ 40,300.00
GODFREY, LISA M	34 PINE KNOLL VILLAGE	0 8		\$ -	\$ 31,100.00
PERKINS, RHONDA	35 PINE KNOLL VILLAGE	0 8	,	\$ -	\$ 28,700.00
BURLEIGH, BARBARA L	36 PINE KNOLL VILLAGE	0 8		\$ -	\$ 27,400.00
HOYT, DEBORAH - TRUSTEE	37 PINE KNOLL VILLAGE	0 8		\$ -	\$ 40,300.00
LEBLANC, CAROLYN K	38 PINE KNOLL VILLAGE	0 8		\$ -	\$ 31,800.00
LEWIS, RAFAELA	39 PINE KNOLL VILLAGE	0 8	3 44,800.00	\$ -	\$ 44,800.00
CROCKETT, SHARON L	40 PINE KNOLL VILLAGE	0 8	53,200.00	\$ -	\$ 53,200.00
GLADU, MARTHA J	41 PINE KNOLL VILLAGE	0 8	3 27,100.00	\$ -	\$ 27,100.00
LEROY, TAMMY	42 PINE KNOLL VILLAGE	0 8	32,500.00	\$ -	\$ 32,500.00
DOYON, ARMAND R	43 PINE KNOLL VILLAGE	0 8	3 23,000.00	\$ -	\$ 23,000.00
ROGERS, JOHN L	44 PINE KNOLL VILLAGE	0 8	22,600.00	\$ -	\$ 22,600.00
EMERSON, RUSSELL & NANCY - TRU	45 PINE KNOLL VILLAGE	0 8	51,400.00	\$ -	\$ 51,400.00
GOETZ, CHERYL L	46 PINE KNOLL VILLAGE	0 8		\$ -	\$ 29,900.00
ROGERS, GEORGE L	47 PINE KNOLL VILLAGE	0 8		\$ -	\$ 25,000.00
DUFOUR, JUDITH C	48 PINE KNOLL VILLAGE	0 8		\$ -	\$ 29,600.00
O'ROURKE, THOMAS R	49 PINE KNOLL VILLAGE	0 8		\$ -	\$ 54,700.00
MACLAREN, NATALIE A	50 PINE KNOLL VILLAGE	0 8		\$ -	\$ 29,300.00
PROMPRADIT, CHANNOYONG	51 PINE KNOLL VILLAGE	0 8		\$ -	\$ 54,000.00
ORLANDO, GAIL M	52 PINE KNOLL VILLAGE	0 8			\$ 22,800.00
RICHARDS, ERIKA L	53 PINE KNOLL VILLAGE	0 8		\$ -	\$ 28,200.00
KAY, ROBERT T SR	54 PINE KNOLL VILLAGE	0 8			\$ 52,600.00
ROY, LOIS A	55 PINE KNOLL VILLAGE	0 8		\$ -	\$ 47,000.00
MURPHY, PAUL R	56 PINE KNOLL VILLAGE	0 8		\$ -	\$ 30,000.00
EDWARDS, JEFFREY L	57 PINE KNOLL VILLAGE 58 PINE KNOLL VILLAGE	0 8		\$ -	\$ 26,700.00
GLEASON, RICHARD COFFEY, ARTHUR L JR		0 8		\$ - e -	\$ 36,400.00
CLAYTOR, BRENDA	60 PINE KNOLL VILLAGE 61 PINE KNOLL VILLAGE	0 8		\$ - \$ -	\$ 42,500.00 \$ 30,600.00
SULLIVAN, ILENE M	62 PINE KNOLL VILLAGE	0 8		\$ -	\$ 24,700.00
RUSSELL, RICHARD	63 PINE KNOLL VILLAGE	0 8		\$ -	\$ 24,700.00 \$ 31,300.00
GALUSKA, DAVID G	64 PINE KNOLL VILLAGE	0 8			\$ 42,700.00
GILLODINI, DITTID G	OT I II II II WOLL VILLAGE	0 ,	, 100.00	Ψ	Ψ ±2,100.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
MONAHAN, ALBERT T	65 PINE KNOLL VILLAGE	0		\$ -	\$ 55,400.00
PURCHAS, CYNTHIA JEAN	66 PINE KNOLL VILLAGE	0	\$ 44,600.00	\$ -	\$ 44,600.00
PLANTAMURO, LAURIE E	67 PINE KNOLL VILLAGE	0	. ,	\$ -	\$ 29,500.00
HARDING, KEN R	68 PINE KNOLL VILLAGE	0		\$ -	\$ 29,700.00
BUZZELL, ARTHUR L	69 PINE KNOLL VILLAGE	0		\$ -	\$ 36,300.00
THERRIEN, RONALD M	70 PINE KNOLL VILLAGE		\$ 32,800.00	\$ -	\$ 32,800.00
ARCHAMBEAULT, RICKY	71 PINE KNOLL VILLAGE	0		\$ - \$ -	\$ 31,600.00
MAXWELL, CLYDE D DICK, ARTHUR J	72 PINE KNOLL VILLAGE 73 PINE KNOLL VILLAGE	0	\$ 28,500.00 \$ 30,700.00	\$ - \$ -	\$ 28,500.00 \$ 30,700.00
LEBLANC, LINDA	74 PINE KNOLL VILLAGE	0		\$ -	\$ 29,500.00
HAYES, ROBIN K	75 PINE KNOLL VILLAGE		\$ 29,700.00	\$ -	\$ 29,700.00
JENSEN, TOBY	76 PINE KNOLL VILLAGE	0		\$ -	\$ 33,700.00
LINDSAY, CHARLES J	77 PINE KNOLL VILLAGE		\$ 30,000.00	\$ -	\$ 30,000.00
CLARK, JOHN F	78 PINE KNOLL VILLAGE	0		\$ -	\$ 29,500.00
PROMPRADIT, CHANCHAI	79 PINE KNOLL VILLAGE	0		\$ -	\$ 31,800.00
MENNELLE, JUDITH D HEIRS	80 PINE KNOLL VILLAGE	0	\$ 31,000.00	\$ -	\$ 31,000.00
HARTON, NICOLE M	81 PINE KNOLL VILLAGE	0	\$ 30,900.00	\$ -	\$ 30,900.00
SMALL, ROBERT J JR	82 PINE KNOLL VILLAGE	0	\$ 32,800.00	\$ -	\$ 32,800.00
PARKHURST, WAYNE D	83 PINE KNOLL VILLAGE	0	\$ 32,400.00	\$ -	\$ 32,400.00
BURKE, MICHAEL F	84 PINE KNOLL VILLAGE	0		\$ -	\$ 33,400.00
SANDY PINES COOPERATIVE, INC	PINECREST ESTATES	1.37		\$ 186,700.00	\$ 276,500.00
ASHE, RICHARD G	1 PINECREST ESTATES	0		\$ -	\$ 47,900.00
SHEEHAN, BARBARA J	2 PINECREST ESTATES		\$ 50,200.00	\$ -	\$ 50,200.00
MAYER, DONALD A	3 PINECREST ESTATES	0	. ,	\$ -	\$ 74,600.00
ENGLE KING, MICHAEL A JR	4 PINECREST ESTATES		\$ 76,900.00	\$ -	\$ 76,900.00
HAUSLEIN, JOHN D	5 PINECREST ESTATES	0		\$ - \$ -	\$ 48,300.00
VOSBURGH, ROSE MARIE	6 PINECREST ESTATES	0		Ψ	\$ 47,500.00
FRENCH, JEREMY BOISVERT, RICHARD	7 PINECREST ESTATES 8 PINECREST ESTATES	0	\$ 26,700.00 \$ 27,700.00	\$ - \$ -	\$ 26,700.00 \$ 27,700.00
FECTEAU, DAVID	9 PINECREST ESTATES		\$ 26,100.00	\$ - \$ -	\$ 27,700.00 \$ 26,100.00
JACKSON, DAVID A	10 PINECREST ESTATES	0		\$ -	\$ 45,900.00
TIBBETTS, DAVID W	11 PINECREST ESTATES		\$ 55,000.00	\$ -	\$ 55,000.00
HILL, MARC C	12 PINECREST ESTATES	0		\$ -	\$ 22,600.00
SOUTH EAST GRAVEL CORP.	PINKHAM ROAD	30.045	. ,	\$ 335,800.00	\$ 335,800.00
BROWN, KENNETH A	58 PINKHAM ROAD	0.92		\$ 133,000.00	\$ 237,100.00
GROWING PLACES EARLY EDUCATION	56 PINKHAM ROAD	1.86	\$ 61,100.00	\$ 279,500.00	\$ 340,600.00
GROWING PLACES EARLY EDUCATION	PINKHAM ROAD	0	\$ 86,500.00	\$ -	\$ 86,500.00
LAUDER, IAN A	52 PINKHAM ROAD	1.13	\$ 127,000.00	\$ 144,500.00	\$ 271,500.00
TAYLOR, SARA E	48 PINKHAM ROAD	1.95		\$ 154,000.00	
CILLEY, EMILIE	44 PINKHAM ROAD	1.95		\$ 154,000.00	
MOSLEY, STEPHEN P	72 PINKHAM ROAD	0.58		\$ 188,300.00	
GOODSTEIN, MILLICENT	64 PINKHAM ROAD	2.25		\$ 142,900.00	
CHENEY LEE PROPERTY, LLC	PINKHAM ROAD	14.51		\$ 323,800.00	\$ 323,800.00
ERSICK, MARK S BONACCORSI, THOMAS	36 PINKHAM ROAD 30 PINKHAM ROAD	1.95 2.17		\$ 138,600.00 \$ 147,500.00	
MURRAY, PHYLLIS	24 PINKHAM ROAD	1.33	. ,	\$ 139,500.00	
DURANT, YVON G	10 PINKHAM ROAD	3.661		\$ 158,700.00	
MURCH, CHESTER W	8 PINKHAM ROAD	3.764		\$ 159,000.00	\$ 366,800.00
TIBBETTS, LARRY	86 PINKHAM ROAD	8.1		\$ 163,200.00	\$ 267,800.00
WOOD, JOYCE-TRUSTEE	75 PINKHAM ROAD	1.12		\$ 270,900.00	\$ 362,600.00
NEW HAMPSHIRE, STATE OF	PINKHAM ROAD		\$ 114,100.00	\$ 542,500.00	
GREENLEAF, ROBERT D JR	7 PINKHAM ROAD	2	\$ 166,400.00	\$ 154,300.00	\$ 320,700.00
DROUIN, TIMOTHY - TRUSTEE	69 PINKHAM ROAD	5.97	\$ 276,800.00		\$ 436,300.00
WHITELEY, CHRISTOPHER D	2 PIPER LANE	1.44	\$ 206,700.00	\$ 94,200.00	\$ 300,900.00
LEBEL, DEENA M	4 PIPER LANE	1.44	\$ 205,700.00	\$ 94,200.00	\$ 299,900.00
CLEMONS, RONNIE	6 PIPER LANE		\$ 227,700.00	\$ 93,800.00	\$ 321,500.00
LI, MING	8 PIPER LANE		\$ 227,700.00	\$ 93,800.00	\$ 321,500.00
BOISVERT, DAVID R - TRUSTEE	10 PIPER LANE		\$ 190,400.00	\$ 91,300.00	\$ 281,700.00
GERMASCHEWSKI, KAI	12 PIPER LANE		\$ 185,700.00	\$ 91,300.00	\$ 277,000.00
MERRILL, LISSA A	9 PIPER LANE	2.06		\$ 98,300.00 \$ 98,300.00	\$ 322,400.00
LINDSTROM, SCOTT C FWU, LIANG-JONG D	11 PIPER LANE 5 PIPER LANE		\$ 224,100.00 \$ 226,500.00	\$ 98,300.00 \$ 95,000.00	\$ 322,400.00 \$ 321,500.00
I II O, DIANG SONG D	O I II EIL IMINE	1.04	Ψ 220,000.00	Ψ 20,000.00	ψ 521,500.00

OWNER	ST# STREET	ACRES	IMPROV		LAND		TOTAL
CHU, SHIH-LIN	7 PIPER LANE	1.54	\$ 226,500.00	\$	95,000.00	\$	321,500.00
ROY, MICHAEL J	1 PIPER LANE	1.53	\$ 216,000.00	\$	94,900.00	\$	310,900.00
MARTIN, JOHN M	3 PIPER LANE	1.53	\$ 214,700.00	\$	94,900.00	\$	309,600.00
SMITH, THOMAS KEITH	4 PLUMER LANE	3.76	\$ 173,900.00	\$	164,000.00	\$	337,900.00
HIRSCH, ANTHONY & LOUISE - TRU	8 PLUMER LANE	2.24	\$ 185,300.00	\$	155,600.00	\$	340,900.00
ARNOLD, EDMUND K	12 PLUMER LANE	1.95	\$ 170,900.00	\$	154,000.00	\$	324,900.00
YU, DAE-KEUN - TRUSTEE	16 PLUMER LANE	2.6	\$ 167,700.00	\$	157,600.00	\$	325,300.00
FULTON, NANCY B	15 PLUMER LANE		\$ 218,400.00	\$	161,500.00	\$	379,900.00
RICHARDS, MARIE L	11 PLUMER LANE	1.95		\$	154,000.00	\$	335,500.00
SAWYER, DENNIS M	7 PLUMER LANE	1.98		\$	154,000.00	\$	331,200.00
HILYARD, JAY C	3 PLUMER LANE		\$ 162,500.00	\$	154,100.00	\$	316,600.00
BIEDERMAN, FREDERIC	5 RADFORD DRIVE		\$ 286,500.00	\$	262,200.00	\$	548,700.00
KERNS, GEORGIA	2 RADFORD DRIVE		\$ 100,100.00	\$	182,800.00	\$	282,900.00
POLAND, THOMAS F	6 RADFORD DRIVE	3.65		\$	186,700.00	\$	531,500.00
SHELTERING ROCK, LLC	RANDALL ROAD	42.51		\$	762,700.00	\$	762,700.00
DUGAS, KEVIN & LINDA · TRUSTEE	RANDALL ROAD	1		\$	15,600.00	\$	15,600.00
SHELTERING ROCK, LLC	11 RANDALL ROAD	109.94		\$	929,500.00		1,106,500.00
SAMNOTRA, VIVEK COX, CHAS & LAUREL - TRUSTEES	3 RANDALL ROAD		\$ 284,600.00	\$	169,200.00	\$	453,800.00
COX, CHAS & LAUREL - TRUSTEES COX, CHAS & LAUREL - TRUSTEES	RANDALL ROAD	12.06		\$	196,200.00 509,300.00	\$	196,200.00
COX, CHAS & LAUREL - TRUSTEES	59 RANDALL ROAD RANDALL ROAD		\$ 334,000.00 \$ 37,900.00	\$	509,500.00	\$	843,300.00
DUGAS, KEVIN & LINDA - TRUSTEE	63 RANDALL ROAD	0 13.5	\$ 239,800.00	\$	911 100 00	\$	37,900.00 450,900.00
DUGAS, KEVIN & LINDA - TRUSTEE DUGAS, KEVIN & LINDA - TRUSTEE	63 RANDALL ROAD	15.5	\$ 3,200.00	\$	211,100.00	\$	3,200.00
DUGAS, KEVIN & LINDA TRUSTEE	RANDALL ROAD	26	\$ 5,200.00	\$	260,800.00	\$	260,800.00
LEE, TOWN OF	11 RECYCLING CENTER R		\$ 700,700.00	\$	367,000.00		1,067,700.00
LEE, TOWN OF LEE, TOWN OF	11 RECYCLING CENTER R		\$ 5,700.00	\$	307,000.00	\$	5,700.00
LEE, TOWN OF	6 RECYCLING CENTER R			\$	346,000.00	\$	425,600.00
LEE, TOWN OF	6 RECYCLING CENTER R		\$ 63,300.00	\$	-	\$	63,300.00
LEE, TOWN OF	OFF RECYCLING CENTER R			\$	11,300.00	\$	11,300.00
LEE, TOWN OF	OFF RECYCLING CENTER R			\$	194,300.00	\$	194,300.00
LEE, TOWN OF	RITA LANE	21		\$	305,000.00	\$	305,000.00
LEE, TOWN OF	RITA LANE	0.71		\$	103,900.00	\$	103,900.00
RIVERSIDE FARM HOMEOWNERS ASSC					3,200.00	\$	-
RIVERSIDE FARM HOMEOWNERS ASSC				\$	-	\$	-
O'CONNOR, BRIAN & REBECCA, TR	2 RIVERSIDE FARM DRIV		\$ 132,400.00		127,200.00	\$	259,600.00
SILVERMAN, MICHAEL L	4 RIVERSIDE FARM DRIV	E 0.796	\$ 162,300.00	\$	134,000.00	\$	296,300.00
TROTTA, SUZANNE M	6 RIVERSIDE FARM DRIV	E 0.85	\$ 97,100.00	\$	139,800.00	\$	236,900.00
CASTLE, MARTIN J	8 RIVERSIDE FARM DRIV	E 0.87	\$ 152,700.00	\$	142,000.00	\$	294,700.00
MCMANUS, SHARON BYUS	10 RIVERSIDE FARM DRIV	E 0.83	\$ 113,300.00	\$	137,600.00	\$	250,900.00
CORYEA, JAMES P	12 RIVERSIDE FARM DRIV	E 0.79	\$ 193,000.00	\$	133,300.00	\$	326,300.00
MORRILL, ELEANOR B	14 RIVERSIDE FARM DRIV	E 1.3	\$ 208,400.00	\$	175,800.00	\$	384,200.00
MURDOCH, THOMAS E	16 RIVERSIDE FARM DRIV	E 0.96	\$ 202,200.00	\$	151,700.00	\$	353,900.00
RAMUS, DIANE L - TRUSTEE	18 RIVERSIDE FARM DRIV	E 1.4	\$ 135,400.00	\$	161,100.00	\$	296,500.00
TZIZIK, DAN M	20 RIVERSIDE FARM DRIV		\$ 112,400.00	\$	131,200.00	\$	243,600.00
SPIRES, JAMES M	22 RIVERSIDE FARM DRIV		\$ 120,400.00	\$	125,800.00	\$	246,200.00
TODD, GARY W	24 RIVERSIDE FARM DRIV			\$	159,800.00	\$	336,300.00
ARSENAULT, SCOTT A	26 RIVERSIDE FARM DRIV		\$ 143,900.00	\$	156,000.00	\$	299,900.00
WEBB, WAYNE & LESLIE - TRUSTEE	28 RIVERSIDE FARM DRIV			\$	178,900.00	\$	400,900.00
WEBB, JOHN G	30 RIVERSIDE FARM DRIV			\$	161,800.00	\$	318,500.00
GASIOR, MIECZYSLAW	32 RIVERSIDE FARM DRIV		. ,	\$	162,200.00	\$	282,700.00
BLEZARD, DAVID J	34 RIVERSIDE FARM DRIV		\$ 129,400.00		156,900.00	\$	286,300.00
GEHLING, TIMOTHY D	36 RIVERSIDE FARM DRIV		\$ 180,400.00		163,800.00		344,200.00
NULK, GREGORY W	38 RIVERSIDE FARM DRIV		\$ 153,700.00				310,700.00
SMITH, THOMAS W JR	40 RIVERSIDE FARM DRIV			\$	156,100.00	\$	284,700.00
GARLAND, NATHAN E	42 RIVERSIDE FARM DRIV			\$	159,800.00	\$	393,600.00
RIVERSIDE FARM HOMEOWNERS ASSC					4,100.00	\$	-
RIVERSIDE FARM HOMEOWNERS ASSC				\$		\$	
RIVERSIDE FARM HOMEOWNERS ASSC LOMBARDO, JOSEPH P	1 RIVERSIDE FARM DRIV			\$ e	113,300.00	\$	285,500.00
RICE JR, LAWRENCE J	3 RIVERSIDE FARM DRIV			\$	112,300.00	\$	225,700.00
GRIFFITH, ADAM E	5 RIVERSIDE FARM DRIV			\$	127,900.00	\$	250,400.00
MCKEON, SHIRLEY J	7 RIVERSIDE FARM DRIV		\$ 183,100.00		159,400.00	\$	342,500.00
	. III . ZIIGIDII I IIIIII DIII V		- 100,100.00	Ψ	_00, 100.00	Ψ	,000.00

OWNER	ST#	STREET	ACRES	IMPROV	LAND	TOTAL
TOLEOS, RICHARD M	9	RIVERSIDE FARM DRIVE	0.71	\$ 169,500.00	\$ 124,700.00	\$ 294,200.00
SZABUNKA, STANLEY J	11	RIVERSIDE FARM DRIVE	0.77	\$ 193,500.00	\$ 131,200.00	\$ 324,700.00
NIKSHYCH, DMITRI	13	RIVERSIDE FARM DRIVE	0.8	\$ 121,600.00	\$ 134,400.00	\$ 256,000.00
LEGERE, CLAUDE R	15	RIVERSIDE FARM DRIVE	0.92	\$ 161,800.00	\$ 147,400.00	\$ 309,200.00
BUTTS, JEFFREY M		RIVERSIDE FARM DRIVE	1.32	181,400.00	\$ $142,\!200.00$	\$ 323,600.00
RILEY, RICHARD A JR		RIVERSIDE FARM DRIVE	1.34	127,500.00	\$ 176,300.00	\$ 303,800.00
CISNEROS, BRIAN M		RIVERSIDE FARM DRIVE		\$ 147,300.00	\$ 156,000.00	\$ 303,300.00
CHENEY, RICHARD C		RIVERSIDE FARM DRIVE		\$ 161,700.00	\$ 156,000.00	\$ 317,700.00
SYLVIA, CURTIS J		RIVERSIDE FARM DRIVE	1.01	225,900.00	\$ 156,100.00	\$ 382,000.00
HOLT, BRADLEY G		RIVERSIDE FARM DRIVE	1.27	93,500.00	\$ 159,400.00 175,800.00	\$ 252,900.00
BENSAID, BECHIR BOWER, RAYMOND F		RIVERSIDE FARM DRIVE RIVERSIDE FARM DRIVE	1.3 1.27	\$ 262,700.00 161,800.00	\$ 159,400.00	\$ 438,500.00 321,200.00
BRYANT, TIMOTHY S		RIVERSIDE FARM DRIVE	1.27	156,300.00	\$ 159,400.00	\$ 315,700.00
KONDRATENKO, VALERIY		RIVERSIDE FARM DRIVE	0.99	\$ 131,300.00	\$ 154,900.00	\$ 286,200.00
PEARSON, NATHAN D		RIVERSIDE FARM DRIVE	1.04	118,500.00	\$ 156,500.00	\$ 275,000.00
WILSON, ROBERT E		RIVERSIDE FARM DRIVE	0.98	\$ 141,800.00	\$ 153,800.00	\$ 295,600.00
FAGAN, JOSEPH P		RIVERSIDE FARM DRIVE	1.29	156,600.00	\$ 159,700.00	\$ 316,300.00
FOX, JAMES J III	43	RIVERSIDE FARM DRIVE	1.95	199,100.00	\$ 184,800.00	\$ 383,900.00
MORALES-HILL, LILIA M	45A	RIVERSIDE FARM DRIVE	1.95	148,500.00	\$ 84,000.00	\$ 232,500.00
MORGAN, BRETT	45B	RIVERSIDE FARM DRIVE	1.95	\$ 132,900.00	\$ 84,000.00	\$ 216,900.00
NOLD, JANE - TRUSTEE	1	SACKETT ROAD	1.97	\$ 286,600.00	\$ 196,100.00	\$ 482,700.00
PETTIT, STEVEN	2	SACKETT ROAD	4.68	\$ 240,600.00	\$ 211,000.00	\$ 451,600.00
HEAD, FREDERICK A	12	SACKETT ROAD	4.57	\$ 198,100.00	\$ 210,400.00	\$ 408,500.00
REGENSBURGER, REUBEN B	16	SACKETT ROAD	4.72	\$ 252,700.00	\$ 211,200.00	\$ 463,900.00
BISHOP, JEFFREY M		SACKETT ROAD	3.96	\$ 320,200.00	\$ 207,100.00	\$ 527,300.00
MACPHERSON, DONALD M		SACKETT ROAD	3.3	\$ 249,000.00	\$ 203,400.00	\$ 452,400.00
LUBRATICH, STEVEN G		SACKETT ROAD	11.72	246,000.00	\$ 238,600.00	\$ 484,600.00
GARNER, JOHN W		SACKETT ROAD	2.14	207,500.00	\$ 197,000.00	\$ 404,500.00
MILLER, GLEN P		SACKETT ROAD	2.47	227,700.00	\$ 198,900.00	\$ 426,600.00
SMITH, ROBERT B	9	SACKETT ROAD	3.09	181,200.00	\$ 202,300.00	\$ 383,500.00
LEE, TOWN OF		SACKETT ROAD	0.67	100 100 00	\$ 15,000.00	\$ 15,000.00
MOORE, DAVID R HOYLER, DAVID W		SAWYER ROAD	1.96	183,100.00	\$ 185,500.00	\$ 368,600.00
GELSOMINI, DENNIS M		SAWYER ROAD SAWYER ROAD	1.97 2.45	\$ 216,500.00 248,800.00	\$ 185,500.00 188,300.00	\$ 402,000.00 437,100.00
MAYER, LARRY A		SAWYER ROAD	2.45	212,200.00	\$ 186,900.00	\$ 399,100.00
CARLTON, M GEOFFREY II		SAWYER ROAD	2.33	277,900.00	\$ 185,800.00	\$ 463,700.00
NELSON, JOHN S		SAWYER ROAD	2.75	249,000.00	\$ 186,600.00	\$ 435,600.00
BARKER, STANTON DEWITT JR		SAWYER ROAD	7.61	246,700.00	\$ 179,300.00	\$ 426,000.00
RAINEY, DANIEL		SAWYER ROAD	1.95	228,400.00	\$ 168,000.00	\$ 396,400.00
VETTERLING, BRUCE E & JAN A		SAWYER ROAD	1.95	220,000.00	\$ 168,000.00	\$ 388,000.00
HAWKES, BLAINE & MARY, TRUSTEE	19	SAWYER ROAD	1.95	\$ 249,600.00	\$ 168,000.00	\$ 417,600.00
FEKETE, BALAZS	47	SHEEP ROAD	1.956	\$ 153,800.00	\$ 154,000.00	\$ 307,800.00
MEYER, NATHANIEL T	39	SHEEP ROAD	1.955	\$ 135,600.00	\$ 154,000.00	\$ 289,600.00
SCHULZ, STEPHEN C	17	SHEEP ROAD	55.791	\$ 385,000.00	\$ 560,300.00	\$ 945,300.00
SCHULZ, STEPHEN C		SHEEP ROAD	16.179	-	\$ 178,700.00	\$ 178,700.00
URICE, KIMBERLY S	4	SHEEP ROAD	2.23	158,300.00	\$ 155,500.00	\$ 313,800.00
REDHOUSE, DANIEL		SHEEP ROAD	8.2	-	\$ 33,800.00	\$ 33,800.00
REDHOUSE, DANIEL	20	SHEEP ROAD	5.53	82,900.00	\$ 153,600.00	\$ 236,500.00
REDHOUSE, DANIEL		SHEEP ROAD	5.2		\$ 14,300.00	\$ 14,300.00
EITLER, FRANK		SHEEP ROAD	1.95	\$ 303,000.00	\$ 154,000.00	\$ 457,000.00
YOST, ISRAEL J	10	SHEEP ROAD SHEEP ROAD	2.46	191,500.00	\$ 156,800.00	\$ 348,300.00
REDHOUSE, DANIEL SHEEP ROAD PROPERTIES, INC	9.4	SHEEP ROAD SHEEP ROAD	0.37	329,600.00	\$ 8,800.00	8,800.00 617,400.00
HOPWOOD, TREVOR W		SHEEP ROAD		142,900.00	287,800.00 138,100.00	\$ 281,000.00
SHIKLOMANOV, ALEXANDER		SHEEP ROAD	0.93	167,400.00	134,100.00	\$ 301,500.00
STAFFORD, DAVID & MAUREEN - TR		SHEEP ROAD	0.91	97,600.00	134,100.00	\$ 231,700.00
KELLEY, MARY A		SNELL ROAD	124.65	57,200.00	1,076,800.00	1,134,000.00
KELLEY, EDWARD J		SNELL ROAD	23.84	178,000.00	301,500.00	479,500.00
LILLY, RICHARD T - TRUSTEE		SNELL ROAD	109.95	490,600.00	\$ 608,000.00	1,098,600.00
LILLY, RICHARD T - TRUSTEE		SNELL ROAD		\$ 229,000.00	\$	\$ 229,000.00
STEWART, JAMES		SNELL ROAD		190,400.00	148,400.00	\$ 338,800.00
O'CONNOR, JAMES DAVID	16	SNELL ROAD		110,200.00	135,100.00	\$ 245,300.00

OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
ABRAMSON, DANIEL R	8 SNELL ROAD	2.04 8	146,700.00	\$ 153,800.00	\$ 300,500.00
REEVES, MARGARET - TRUSTEE	34 SNELL ROAD	0.93	3 208,600.00	\$ 136,100.00	\$ 344,700.00
FENERTY, CHRISTOPHER M	58 SNELL ROAD	12.08	3 174,700.00	\$ 194,000.00	\$ 368,700.00
MARVIN, BRADFORD	66 SNELL ROAD	1.2 8	99,700.00	\$ 145,300.00	\$ 245,000.00
LEBLANC, ROBT & ANDREA - TRUST	72 SNELL ROAD	1.39	183,800.00	\$ 147,500.00	\$ 331,300.00
COMTOIS, DAVID	62 SNELL ROAD	1.97	3 132,700.00	\$ 154,100.00	\$ 286,800.00
MURPHY, PATRICK J. III	52 SNELL ROAD	5.34 \$		\$ 172,600.00	\$ 440,400.00
GRAHAM, WILLIAM RUSHTON II	40 SNELL ROAD	1.96		\$ 154,100.00	\$ 408,600.00
HODGE, MICHAEL E	38 SNELL ROAD	1.99		\$ 154,200.00	\$ 431,500.00
WATERHOUSE, TRENTON D.	28 SNELL ROAD	2.081 \$		\$ 154,700.00	\$ 399,200.00
LILLY, RICHARD T - TRUSTEE	SNELL ROAD	15.46		\$ 40,400.00	\$ 40,400.00
TWOMBLY, ROLAND IRVING JR. LEE, TOWN OF	3 SNELL ROAD	0.72 § 20.73 §		\$ 115,300.00	\$ 216,800.00
DURHAM, TOWN OF	SNELL ROAD REAR SNELL ROAD	4.13		\$ 194,100.00 127,500.00	\$ 194,500.00 1,106,200.00
LEVINE, THOMAS M	37 SNELL ROAD	4.13 3		\$ 169,600.00	\$ 437,500.00
DEMBOWITZ, DAVID A	33 SNELL ROAD	3.66		\$ 163,400.00	\$ 398,700.00
MEDHI, GUNAJIT	23 SNELL ROAD	4.08		\$ 162,200.00	\$ 365,800.00
HENRY, PETER T	51 SNELL ROAD	35.37		\$ 366,100.00	\$ 622,600.00
LEE, TOWN OF	SNELL ROAD	1 8		\$ 72,900.00	\$ 72,900.00
KELLEY, MARY A	SNELL ROAD	24.21		\$ 199,200.00	\$ 199,200.00
COTE, ERIC D	105 SNELL ROAD	3.84		\$ 164,400.00	\$ 313,200.00
KELLEY, EDWARD J	115 SNELL ROAD	12.83	3 -	\$ 188,300.00	\$ 188,300.00
FOSTER, ALEX	11 SPENCER LANE	2.67	3 248,400.00	\$ 150,100.00	\$ 398,500.00
BRASWELL, DERRICK	2 SPENCER LANE	1.95	3 104,800.00	\$ 154,000.00	\$ 258,800.00
DAVISON, GLENN & SARAH - TR	12 SPENCER LANE	1.98 \$	3 221,100.00	\$ 154,200.00	\$ 375,300.00
CAPLE, BRIAN C - TRUSTEE	43 SPENCER LANE	1.95	3 235,000.00	\$ 154,000.00	\$ 389,000.00
ZABLOUDIL, RONALD P	39 SPENCER LANE	2.02 8		\$ 154,400.00	\$ 331,200.00
LILYESTROM, DAVID P	28 SPENCER LANE	1.98 8		\$ $154,\!200.00$	\$ 320,100.00
BUGBEE, SCOTT W	31 SPENCER LANE	2.62		\$ 157,700.00	\$ 337,000.00
ROGERS, MICHAEL T	33 SPENCER LANE	1.99		\$ 154,200.00	\$ 358,600.00
VERNO, DAVID J	3 SPENCER LANE	1.95		\$ 154,000.00	\$ 321,500.00
CHALMERS, JOHN M	9 SPENCER LANE	4 8		\$ 157,000.00	\$ 327,400.00
BEAUCHESNE, ROBERT J JR	7 SPENCER LANE	1.95		\$ 154,000.00	\$ 278,600.00
SCOTT, WHITNEY	SPENCER LANE	19.3 \$		2,400.00	\$ 210 000 00
CHASE, GILBERT KENNARD, RONALD WILLIAM	186 STEPPINGSTONES ROAI 164 STEPPINGSTONES ROAI			\$ 155,800.00 359,600.00	\$ 318,600.00 466,500.00
RUSSELL, MILES D	176 STEPPINGSTONES ROAI			\$ 154,300.00	\$ 250,200.00
SARAVONG, KONG KEO	STEPPINGSTONES ROAL			\$ 53,000.00	\$ 53,000.00
SARAVONG, KONG KEO	150 STEPPINGSTONES ROAL			\$ 176,400.00	\$ 328,000.00
MORGAN, MARK	142 STEPPINGSTONES ROAI			\$ 136,400.00	\$ 212,600.00
MORGAN, MARK	STEPPINGSTONES ROAI			\$ -	\$ 20,500.00
MORGAN, MARK	STEPPINGSTONES ROAI			\$ -	\$ 37,200.00
MORGAN, MARK	STEPPINGSTONES ROAI	0 8	54,800.00	\$ -	\$ 54,800.00
MORGAN, MARK	142 STEPPINGSTONES ROAI) (20,500.00	\$ -	\$ 20,500.00
CRAWFORD, W KEVIN	100 STEPPINGSTONES ROAL	36.24	3 254,800.00	\$ 207,000.00	\$ 461,800.00
GILES, BRADLEY SCOTT	114 STEPPINGSTONES ROAL	2.57	3 145,200.00	\$ 157,400.00	\$ 302,600.00
SCHULZ, STEPHEN C	STEPPINGSTONES ROAL			\$ 203,400.00	\$ 203,400.00
MERRILL, VIRGINIA R	76 STEPPINGSTONES ROAI			\$ 183,600.00	\$ 243,400.00
SPENCER, LEO & SHIRLEY - TR	86 STEPPINGSTONES ROAI			\$ 179,400.00	\$ 302,900.00
GARDNER, BETTY D	6 STEPPINGSTONES ROAL			\$ 160,800.00	\$ 328,400.00
STRONG, JEFFREY W	34 STEPPINGSTONES ROAL		3 120,500.00		\$ 249,200.00
HEINE, NORMAN M	12 STEPPINGSTONES ROAL		3 146,000.00	154,300.00	\$ 300,300.00
UNREIN, A & GIGUERE, C - TR	30 STEPPINGSTONES ROAL		3 262,500.00	154,300.00	\$ 416,800.00
VALLEE, PATRICIA COX, BLAINE M	24 STEPPINGSTONES ROAL			\$ 311,200.00 286,300.00	\$ 488,800.00 457,200.00
LEWIS, MARK A	40 STEPPINGSTONES ROAI 48 STEPPINGSTONES ROAI			\$ 157,900.00	\$ 404,600.00
SMITH, PETER MARTIN	153 STEPPINGSTONES ROAI			\$ 425,200.00	\$ 838,000.00
TAPPAN, JOHN HARDING	187 STEPPINGSTONES ROAL			\$ 344,800.00	\$ 408,700.00
MORTON, ROBERT	183 STEPPINGSTONES ROAL			\$ 142,000.00	\$ 241,000.00
GRIFFITH, EDWARD M	179 STEPPINGSTONES ROAI			\$ 143,000.00	\$ 193,100.00
LEE, TOWN OF	STEPPINGSTONES ROAI			\$ 40,000.00	\$ 40,000.00
FAULKINGHAM, DONALD L	205 STEPPINGSTONES ROAI		3 124,100.00	163,100.00	\$ 287,200.00

OWNER	ST#	STREET	ACRES		IMPROV		LAND		TOTAL
LEE, TOWN OF		STEPPINGSTONES ROAD	17.84	\$	-	\$	197,700.00	\$	197,700.00
LACOURSE, JOHN R	275	STEPPINGSTONES ROAD	41.66	\$	298,800.00	\$	293,400.00	\$	592,200.00
MCADAMS, KENNETH	289	STEPPINGSTONES ROAD	4.62	\$	175,700.00	\$	197,600.00	\$	373,300.00
TAYLOR, FRANK	295	STEPPINGSTONES ROAD	1.96	\$	176,100.00	\$	123,300.00	\$	299,400.00
MARSHALL, SHAWN R		STEPPINGSTONES ROAD	5.015	\$	4,900.00	\$	$147,\!800.00$	\$	152,700.00
MARSHALL, SHAWN R	137	STEPPINGSTONES ROAD	0.95	\$	123,000.00	\$	138,100.00	\$	261,100.00
CASTLE, MARTIN J		STEPPINGSTONES ROAD	1.72		165,000.00	\$	166,500.00	\$	331,500.00
JOHNSON, THOMAS		STEPPINGSTONES ROAD		\$	115,000.00	\$	266,300.00	\$	381,300.00
JOHNSON, THOMAS		STEPPINGSTONES ROAD		\$	89,900.00	\$	-	\$	89,900.00
JOHNSON, THOMAS		STEPPINGSTONES ROAD		\$	44,600.00	\$		\$	44,600.00
FINCH, ALAN J		STEPPINGSTONES ROAD		\$	267,600.00	\$	154,300.00	\$	421,900.00
ROBERTS, JOHN		STEPPINGSTONES ROAD	1.48		210,300.00	\$	183,600.00	\$	393,900.00
MASON, PETER E		STEPPINGSTONES ROAD STEPPINGSTONES ROAD	1.466 0.17		135,600.00	\$	185,200.00	\$	320,800.00
STAIGERS, REANA P - TRUSTEE SEUBERT, THOMAS W		STEPPINGSTONES ROAD STEPPINGSTONES ROAD		\$	133,600.00 183,400.00	\$	108,700.00 154,300.00	\$	242,300.00 337,700.00
THOMPSON, KIMBALL W		STEPPINGSTONES ROAD	4.35		114,900.00	\$	211,000.00	\$	325,900.00
RASMUSSEN, DALE A		STEPPINGSTONES ROAD	11.7		391,700.00	\$	212,200.00	\$	603,900.00
STANDLEY, HELENA		STEPPINGSTONES ROAD	3.6		37,900.00	\$	198,100.00	\$	236,000.00
GOVONI, ELEANOR R - TRUSTEE		STEPPINGSTONES ROAD	0.4		52,200.00	\$	125,900.00	\$	178,100.00
GOVONI, ELEANOR 2001 FAMILY TR		STEPPINGSTONES ROAD	0.29		58,200.00	\$	119,300.00	\$	177,500.00
HERSEY, DONNA		STEPPINGSTONES ROAD	0.64		31,500.00	\$	153,100.00	\$	184,600.00
HERSEY, DONNA		STEPPINGSTONES ROAD		\$	39,500.00	\$	-	\$	39,500.00
ROUX, MARTIN	127	STEPPINGSTONES ROAD	0.62		94,400.00	\$	140,400.00	\$	234,800.00
MCMAHON, TANYA	123	STEPPINGSTONES ROAD	2.22	\$	89,400.00	\$	208,000.00	\$	297,400.00
BRANDT, CURTIS C	121	STEPPINGSTONES ROAD	0.53	\$	59,500.00	\$	131,500.00	\$	191,000.00
HACKENDORF, JAMES G	85	STEPPINGSTONES ROAD	0.3	\$	34,900.00	\$	119,700.00	\$	154,600.00
DEFRANZO, EMILY H	83	STEPPINGSTONES ROAD	0.29	\$	37,000.00	\$	119,300.00	\$	156,300.00
KELLEY, PATRICIA C	87	STEPPINGSTONES ROAD	0.58	\$	46,200.00	\$	118,900.00	\$	165,100.00
MORRISETTE, JANET E		STEPPINGSTONES ROAD	0.69	\$	37,500.00	\$	136,100.00	\$	173,600.00
GINSBURG, PHILIP E - TRUSTEE		STEPPINGSTONES ROAD	12	\$	19,500.00	\$	270,500.00	\$	290,000.00
FORD, MARK A	95	STEPPINGSTONES ROAD	0.36		116,900.00	\$	122,300.00	\$	239,200.00
GINSBURG, PHILIP E - TRUSTEE		STEPPINGSTONES ROAD	11.54		-	\$	203,800.00	\$	203,800.00
SIMPSON, MARGARET		STEPPINGSTONES ROAD	2.4		161,000.00	\$	156,500.00	\$	317,500.00
SEAMAN, CHARLES K		STEPPINGSTONES ROAD	3.2		239,200.00	\$	160,900.00	\$	400,100.00
BURT, KEVIN M		STEPPINGSTONES ROAD	3	\$	210,900.00	\$	159,800.00	\$	370,700.00
EDDY, JAMES R		STEPPINGSTONES ROAD STEPPINGSTONES ROAD	6.24 6.59		282,100.00	\$	177,600.00	\$	459,700.00
JAKOBS, KARL K MOUNTAIN, RYAN P		STEPPINGSTONES ROAD	7.65	\$	200,100.00 278,600.00	\$	177,200.00 185,400.00	\$	377,300.00 464,000.00
MOUNTAIN, KTAN F MOREEQUITY, INC		STEPPINGSTONES ROAD	5.64		275,200.00	\$	174,300.00	\$	449,500.00
SMITH, GARY S	91	STEPPINGSTONES ROAD	13.48	\$	33,900.00	\$	102,100.00	\$	136,000.00
SMITH, GARY S	67	STEPPINGSTONES ROAD	12.95		327,300.00	\$	252,500.00	\$	579,800.00
OYSTER RIVER CONDO ASSOC.	٠.	SWAAN DRIVE	42		-	\$	-	\$	-
SIEVERT, SUSAN J	2	SWAAN DRIVE		\$	204,500.00	\$		\$	204,500.00
POPOV, RICHARD E		SWAAN DRIVE	0	\$	198,700.00	\$	-	\$	198,700.00
MENEAR, H ROBERT III TRUSTEE	6	SWAAN DRIVE	0	\$	196,000.00	\$	-	\$	196,000.00
CROSSON, GORDON D	8	SWAAN DRIVE	0	\$	203,400.00	\$	-	\$	203,400.00
DODIER, MARIE ANNETTE	10	SWAAN DRIVE	0	\$	200,800.00	\$	-	\$	200,800.00
NOSEWORTHY, ROBERT E	12	SWAAN DRIVE	0	\$	207,600.00	\$	-	\$	207,600.00
MINTER, MARILYN J	14	SWAAN DRIVE	0	\$	$201,\!500.00$	\$	-	\$	201,500.00
MARCH, JONATHAN R		SWAAN DRIVE	0	\$	201,900.00	\$	-	\$	201,900.00
MARQUIS, JEAN M		SWAAN DRIVE			205,200.00	\$	-	\$	205,200.00
QUINN, EVE		SWAAN DRIVE			219,300.00	\$	-		219,300.00
GROSS, TODD S		SWAAN DRIVE			212,900.00		-		212,900.00
MILLS, DOROTHY - TRUSTEE		SWAAN DRIVE			202,800.00	\$	-		202,800.00
HUNTER, JOHN B		SWAAN DRIVE		\$	198,700.00	\$			198,700.00
O'BRIEN, ERIC		SWAAN DRIVE		\$	207,500.00	\$	-	\$	207,500.00
WILSON, CARLA T PURDY, RICHARD B		SWAAN DRIVE SWAAN DRIVE			203,000.00	\$	-	\$	203,000.00
SMITH, LORNE W		SWAAN DRIVE	0		211,900.00 204,700.00	\$		\$	211,900.00 204,700.00
SCHUMAN, TIMOTHY H		SWAAN DRIVE		\$	206,300.00	\$		\$	204,700.00
COPP, LYNN L R		SWAAN DRIVE			200,500.00	\$		\$	201,500.00
CILLEY, ELIZABETH ROBBINS		SWAAN DRIVE			206,400.00	\$		\$	206,400.00
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OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
STINE, WILLIAM WREN	42 SWAAN DRIVE	0 \$	204,900.00	\$ -	\$ 204,900.00
MALLEY, JAMES P JR	1 TAMARACK ROAD	2.3 \$	179,800.00	\$ 155,900.00	\$ 335,700.00
CARMICHAEL, TIMOTHY	11 TAMARACK ROAD	1.56 \$	166,900.00	\$ 149,500.00	\$ 316,400.00
BIRON, DANIEL R	74 TAMARACK ROAD	1.16 \$	230,000.00	\$ 144,900.00	\$ 374,900.00
JAMISON, CHRISTOPHER	70 TAMARACK ROAD	1.49 \$	111,900.00	\$ 148,700.00	\$ 260,600.00
HOY, JEFFREY P	68 TAMARACK ROAD	1.49 \$	112,300.00	\$ 148,700.00	\$ 261,000.00
LEE, TOWN OF	64 TAMARACK ROAD	2.8 \$		\$ 135,600.00	\$ 135,600.00
CROTTY, WILLIAM M JR	50 TAMARACK ROAD	2.7 \$		\$ 158,100.00	\$ 312,100.00
KAHN, DEWEY T	44 TAMARACK ROAD	1.79 \$		\$ 152,100.00	\$ 292,000.00
LAPIERRE, JEFFREY D	42 TAMARACK ROAD	1.57 \$		\$ 149,600.00	\$ 338,900.00
ST. OURS, JOSEPH A	40 TAMARACK ROAD	1.56 \$		\$ 149,500.00	\$ 297,900.00
GEORGE, WILLIAM A	36 TAMARACK ROAD	2.07 \$		\$ 154,700.00	\$ 408,400.00
GOBRON, FREDERICK F II ARCHILA. LINDSEY M	32 TAMARACK ROAD	1.38 \$ 0.79 \$		\$ 147,400.00	\$ 277,900.00
SAVAGE, STUART A	28 TAMARACK ROAD 24 TAMARACK ROAD	0.79 \$,	\$ 122,200.00 \$ 119,200.00	\$ 229,000.00 \$ 266,300.00
WARDEN, JAMES A JR	20 TAMARACK ROAD	1.01 \$		\$ 143,100.00	\$ 256,700.00
PARENT, KYLE K	16 TAMARACK ROAD	0.91 \$		\$ 134,100.00	\$ 249,000.00
PERKINS, ROGER L	12 TAMARACK ROAD	0.83 \$		\$ 138,800.00	\$ 260,400.00
SPERRY, CHRISTOPHER G	65 TAMARACK ROAD	1.76 \$		\$ 151,800.00	\$ 323,800.00
CLAY, ALLAN J	55 TAMARACK ROAD	0.98 \$		\$ 141,000.00	\$ 287,100.00
O'BRIEN, KENNETH J	51 TAMARACK ROAD	1.17 \$		\$ 145,000.00	\$ 290,500.00
HOWARD, JULIE W	45 TAMARACK ROAD	0.71 \$		\$ 114,300.00	\$ 228,500.00
CROCCO, MICHAEL A	37 TAMARACK ROAD	1.1 \$		\$ 144,200.00	\$ 279,000.00
RAYMOND, HENRY	25 TAMARACK ROAD	0.84 \$	172,600.00	\$ 127,200.00	\$ 299,800.00
TAMARACK ESTATES	TAMARACK ROAD	2.48 \$	(1,500.00)	\$ 1,500.00	\$ -
TAMARACK ESTATES	TAMARACK ROAD	2.95 \$	(200.00)	\$ 200.00	\$ -
KNEZEVICH, ADAM N	1 THORNTON LANE	1.38 \$	210,400.00	\$ 160,800.00	\$ 371,200.00
PRESCOTT, JAMES E	3 THORNTON LANE	1.29 \$	219,200.00	\$ 159,700.00	\$ 378,900.00
MAYNE, HOWARD & DEANNA, TR	5 THORNTON LANE	1.51 \$	234,600.00	\$ 162,400.00	\$ 397,000.00
BROWN, CARY S	11 THORNTON LANE	1.58 \$	206,300.00	\$ 163,300.00	\$ 369,600.00
EUSTACE, JOHN & MAUREEN, TR	7 THORNTON LANE	1.5 \$		\$ 162,300.00	\$ 326,800.00
HUGHES, JANICE A	9 THORNTON LANE	2.07 \$		\$ 151,900.00	\$ 367,500.00
BEAN, DANIEL R	16 THORNTON LANE	2.04 \$,	\$ 168,500.00	\$ 362,700.00
BYRNES, ROBERT E JR	14 THORNTON LANE	1.95 \$		\$ 168,000.00	\$ 378,900.00
MENNELLE, MICHAEL A	12 THORNTON LANE	1.99 \$		\$ 168,200.00	\$ 453,100.00
LOUREIRO, THOMAS A SPENCER, FRANK W	10 THORNTON LANE 8 THORNTON LANE	2.05 \$		\$ 151,800.00 \$ 168,100.00	\$ 372,600.00 \$ 364,300.00
WILCOX, D GIFFORD & HELEN - TR	6 THORNTON LANE	1.97 \$ 1.95 \$		\$ 168,100.00	\$ 364,300.00 \$ 360,900.00
VON OEYEN, RICHARD H	4 THORNTON LANE	1.35 \$		\$ 160,400.00	\$ 361,900.00
SCHMIDT, TORSTEN	2 THORNTON LANE	1.43 \$		\$ 161,400.00	\$ 306,100.00
SYCAMORE WOODS, INC.	THORNTON LANE	1.16 \$			\$ -
BLACKBIRD INVESTMENTS, LLC	THURSTON DRIVE	98.2 \$		\$ 551,000.00	\$ 551,000.00
GOLDEN, JAMES R	18 THURSTON DRIVE	1.19 \$		\$ 184,800.00	\$ 472,500.00
DALY, PAUL E	20 THURSTON DRIVE	1.07 \$		\$ 183,000.00	\$ 484,200.00
BRISSON, RONALD C	24 THURSTON DRIVE	0.98 \$	282,500.00	\$ 179,500.00	\$ 462,000.00
THROPE, DAVID & BETH, TRUSTEES	26 THURSTON DRIVE	0.97 \$	250,900.00	\$ 178,200.00	\$ 429,100.00
HERMANN, ROBERT L JR	28 THURSTON DRIVE	1 \$	215,900.00	\$ 182,000.00	\$ 397,900.00
CLOSSON, ANGELA L - TRUSTEE	30 THURSTON DRIVE	1.18 \$	280,700.00	\$ 184,700.00	\$ 465,400.00
KOLBY, KURT	38 THURSTON DRIVE	1 \$	332,200.00	\$ 182,000.00	\$ 514,200.00
SARGENT, RYAN A	40 THURSTON DRIVE	0.95 \$,	\$ 175,700.00	\$ 492,100.00
BLOCK, KIRK & CARLA - TRUSTEES	42 THURSTON DRIVE			\$ 191,100.00	\$ 542,600.00
STEVENS, TODD W	37 THURSTON DRIVE			\$ 182,100.00	\$ 468,000.00
THERIAULT, SYLVIO J	35 THURSTON DRIVE			\$ 182,100.00	\$ 480,500.00
YOUNT, JOHN A	33 THURSTON DRIVE	1.01 \$		\$ 182,100.00	\$ 494,900.00
COBB, DOUGLAS A	29 THURSTON DRIVE	1.02 \$		\$ 182,300.00	\$ 491,900.00
DESROCHERS, MARK A	27 THURSTON DRIVE	0.93 \$		\$ 173,200.00	\$ 443,300.00
LUTHER, DAVID C	17 THURSTON DRIVE	1.27 \$		\$ 186,000.00	\$ 482,400.00
PINARD, JAMES & JOANN - TRUSTE HOWARD, MARK E	15 THURSTON DRIVE 13 THURSTON DRIVE	1.27 \$ 1.3 \$		\$ 186,000.00 \$ 186,400.00	\$ 466,400.00 \$ 410,300.00
DIDONNA, FRANK	11 THURSTON DRIVE	1.51 \$		\$ 189,500.00	\$ 526,100.00
TORR, THOMAS F	9 THURSTON DRIVE	1.15 \$		\$ 184,200.00	\$ 468,600.00
MITCHELL, KEVIN M	7 THURSTON DRIVE	1.16 \$		\$ 184,400.00	\$ 487,700.00
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OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
MELAUGH, DANIEL J	8 TOON LANE	7.44	\$ 138,900.00	\$ 212,200.00	\$ 351,100.00
BERGERON, THOMAS R	6 TOON LANE	3.66	\$ 220,800.00	\$ 191,400.00	\$ 412,200.00
JONES, JOHN SCOTT	4 TOON LANE	3.72	\$ 199,900.00	\$ 191,700.00	\$ 391,600.00
MCNALLY, FRANCIS J	2 TOON LANE	2.31	\$ 241,800.00	\$ 184,000.00	\$ 425,800.00
SAMUEL, PRESTON L	1 TOON LANE	1.95	\$ 156,300.00	\$ 182,000.00	\$ 338,300.00
CLIFFORD, CHRISTINE, TRUSTEE	17 TOON LANE	2.33	\$ 369,000.00	\$ 165,900.00	\$ 534,900.00
DOCWRA, ANTHONY G	15 TOON LANE	2.59	\$ 205,800.00	\$ 185,500.00	\$ 391,300.00
KAO, HSIAO-WEN & SUZANNE L	3 TOON LANE	2.07	\$ 275,400.00	\$ 182,700.00	\$ 458,100.00
PULITZER, FREDERICK D	5 TOON LANE	2.21	\$ 207,800.00	\$ 201,600.00	\$ 409,400.00
KELLEY, KEVIN D	7 TOON LANE	2.11	\$ 210,800.00	\$ 182,900.00	\$ 393,700.00
KAEN, FREDERICK R	22 TOON LANE	4.4		\$ 230,500.00	\$ 437,100.00
WILL, OSCAR & ELIZ - TRUSTEES	20 TOON LANE	2.74		\$ 221,300.00	\$ 426,000.00
NOVIS, MARTHA - TRUSTEE	18 TOON LANE	1.95		\$ 217,000.00	\$ 692,600.00
BRYON, WILLIAM T	16 TOON LANE	1.95		\$ 280,700.00	\$ 542,800.00
GALLANT, DIANE M - TRUSTEE	14 TOON LANE	1.95		\$ 217,000.00	\$ 471,900.00
STOUPAS, PETER D	12 TOON LANE	1.96		\$ 217,100.00	\$ 554,900.00
KANE, BARRY	10 TOON LANE	5.1		\$ 252,500.00	\$ 473,800.00
KANE, BARRY	10 TOON LANE		\$ 79,400.00	\$ -	\$ 79,400.00
QUIGLEY, DONALD W	75 TURTLE POND ROAD	43.6		\$ 401,500.00	\$ 573,200.00
DERR, BRUCE R	65 TURTLE POND ROAD	2.52		\$ 157,100.00	\$ 328,300.00
SMITH, ROBERT P	59 TURTLE POND ROAD	2.8		\$ 158,700.00	\$ 398,100.00
MELANSON, EDWARD	21 TURTLE POND ROAD	3.22		\$ 133,800.00	\$ 300,900.00
SHEA, JOHN B	33 TURTLE POND ROAD	1		\$ 143,000.00	\$ 256,300.00
EMOND, DENNIS	37 TURTLE POND ROAD	5.38		\$ 172,900.00	\$ 288,800.00
ROGER, ROBERT	27 TURTLE POND ROAD	2.01	. ,	\$ 154,300.00	\$ 423,000.00
FERRIS, TAYA M	11 TURTLE POND ROAD	2.75	. ,	\$ 158,400.00	\$ 365,300.00
MCLEAN, JOHN	40 TURTLE POND ROAD	24.49		\$ 389,000.00	\$ 598,000.00
PITTROFF, SCOTT K	80 TURTLE POND ROAD	0.94		\$ 137,100.00	\$ 291,600.00
LEE, TOWN OF	TURTLE POND ROAD	2.49		\$ 160,500.00	\$ 160,500.00
MCCABE, THOMAS M	TURTLE POND ROAD	2.15		\$ 132,000.00	\$ 132,000.00
MCCABE, THOMAS M SAMPSON, LESLIE W	TURTLE POND ROAD TUTTLE ROAD	1.96 30.3		\$ 115,600.00 286,300.00	\$ 115,600.00 286,300.00
TURNBULL, J SCOTT	146 TUTTLE ROAD	18.4		\$ 233,000.00	\$ 386,300.00
ESTES, LEIGH TRUSTEE	148 TUTTLE ROAD	11.3		\$ 197,400.00	\$ 336,700.00
PLATENIK, ROBERTA	134 TUTTLE ROAD		\$ 153,600.00	\$ 194,900.00	\$ 348,500.00
MAIN, G MICHAEL	140 TUTTLE ROAD		\$ 110,100.00	\$ 132,100.00	\$ 242,200.00
GARNHART, NANCY J	144 TUTTLE ROAD	0.66		\$ 109,300.00	\$ 230,200.00
BANKS, JAMES R - TRUSTEE	REAR TUTTLE ROAD	39.3		\$ 95,100.00	\$ 95,100.00
BANKS, JAMES R - TRUSTEE	REAR TUTTLE ROAD	25.7		\$ 61,600.00	\$ 61,600.00
BANKS, JAMES R - TRUSTEE	TUTTLE ROAD	17.4		\$ 369,500.00	\$ 369,500.00
GLENMERE VILLAGE ASSOCIATES	TUTTLE ROAD	29.33		\$ 339,100.00	\$ 339,100.00
GRUNDITZ, ROBERT O JR	150 TUTTLE ROAD	9.96		\$ 168,300.00	\$ 345,500.00
BANKS, JAMES R - TRUSTEE	REAR TUTTLE ROAD	9.3		\$ 19,400.00	\$ 19,400.00
BANKS, JAMES R - TRUSTEE	REAR TUTTLE ROAD	3	\$ -	\$ 8,300.00	\$ 8,300.00
BRADBURY, R ARTHUR	14 TUTTLE ROAD	12.8	\$ 239,400.00	\$ 240,200.00	\$ 479,600.00
BRADBURY, R ARTHUR	14 TUTTLE ROAD		\$ 55,900.00	\$ -	\$ 55,900.00
STEVENS, RANDOLPH S	28 TUTTLE ROAD	14	\$ 168,500.00	\$ 315,600.00	\$ 484,100.00
MOSS, JONATHAN	48 TUTTLE ROAD	8.33	\$ 171,300.00	\$ 175,100.00	\$ 346,400.00
STEVENS, RICHARD - TRUSTEE	TUTTLE ROAD	13.06	\$ -	\$ 165,700.00	\$ 165,700.00
SCANLON, FRANCIS	52 TUTTLE ROAD	13.1	\$ 258,400.00	\$ 159,900.00	\$ 418,300.00
TODD, MICHAEL R	8 TUTTLE ROAD	5.01	\$ 172,900.00	\$ 163,100.00	\$ 336,000.00
BURBANK, DOROTHY A - TRUSTEE	7 TUTTLE ROAD	1.07	\$ 178,500.00	\$ 143,800.00	\$ 322,300.00
STEVENS, RANDOLPH S	28 TUTTLE ROAD	11.31	\$ -	\$ 209,200.00	\$ 209,200.00
GLENMERE VILLAGE ASSOCIATES	113 TUTTLE ROAD	33.5	\$ -	\$ $636,\!800.00$	\$ 636,800.00
RICHARDSON, BRYAN	117 TUTTLE ROAD	0	\$ 21,400.00	\$ -	\$ 21,400.00
ROY, SANDRA	115 TUTTLE ROAD	0		\$ -	\$ 68,700.00
BANKS, JAMES R - TRUSTEE	TUTTLE ROAD	71.3		\$ $462,\!600.00$	\$ $462,\!600.00$
ALLEN, DAVID L	85 TUTTLE ROAD	4.04		\$ 165,700.00	\$ 259,700.00
ALLEN, DAVID L	85 TUTTLE ROAD		\$ -	\$ -	\$ -
STEVENS, RICHARD - TRUSTEE	TUTTLE ROAD	5.62		\$ 243,900.00	\$ 243,900.00
STEVENS, RICHARD - TRUSTEE	51 TUTTLE ROAD	2		189,100.00	\$ 318,700.00
THOMPSON, ROBERT	TUTTLE ROAD	9.55	\$ -	\$ 193,100.00	\$ 193,100.00

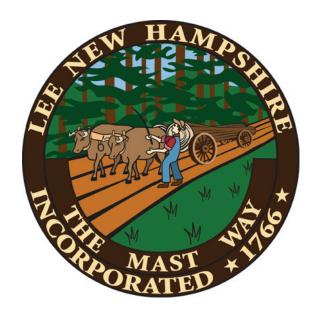
OWNER	ST# STREET	ACRES	IMPROV	LAND	TOTAL
LEBEAU, ARMAND & THELMA	175 TUTTLE ROAD	2.24	\$ 72,500.00	\$ 147,900.00	\$ 220,400.00
HART, ROBERT	165 TUTTLE ROAD	1.2	\$ 88,200.00	\$ $145,\!300.00$	\$ 233,500.00
DODGE, PETER	TUTTLE ROAD	0.7	\$ -	\$ 1,500.00	\$ 1,500.00
DODGE, PETER	TUTTLE ROAD	0.435	\$ 7,100.00	\$ 1,300.00	\$ 8,400.00
WESTNEAT, UZAHNE C	9 WADLEIGH FALLS ROAD	2.55		\$ 143,300.00	\$ 275,800.00
DEANE, WILLIAM D	45 WADLEIGH FALLS ROAD		\$ 184,800.00	\$ 148,400.00	\$ 333,200.00
ADAMS, LESLIE M	51 WADLEIGH FALLS ROAD	5.2		\$ 157,900.00	\$ 256,100.00
HANSON, FRANK S	39 WADLEIGH FALLS ROAD	1.95		\$ 140,000.00	\$ 231,500.00
VANAKEN, TOBY D	35 WADLEIGH FALLS ROAD	1.95		\$ 140,000.00	318,900.00
CROSSLEY, RAYMOND	15 WADLEIGH FALLS ROAD	1.95		\$ 140,000.00	\$ 329,800.00
HAMBUCKEN, DENIS HC	107 WADLEIGH FALLS ROAD		\$ 146,100.00	\$ 142,900.00	\$ 289,000.00
KENISTON, ROBERT L JR BASSAGE, WINFIELD & CAROLYN	125 WADLEIGH FALLS ROAD 115 WADLEIGH FALLS ROAD	26.54		\$ 393,000.00	553,500.00
JAMES, RONALD N	WADLEIGH FALLS ROAD	4.42 23.56		\$ 143,700.00	273,000.00 215,500.00
WHEELER, COLIN L	151 WADLEIGH FALLS ROAD	0.48		\$ 215,500.00 84,200.00	152,300.00
LABRECQUE, DIANA L	149 WADLEIGH FALLS ROAD	1.22		\$ 132,300.00	\$ 240,600.00
MESSEDER, RICHARD L	147 WADLEIGH FALLS ROAD	3.74	. ,	\$ 142,000.00	\$ 230,600.00
JAMES, RONALD N	143 WADLEIGH FALLS ROAD	0.38		\$ 80,200.00	\$ 152,900.00
DOUCETTE, GERARD HEIRS OF	141 WADLEIGH FALLS ROAD	0.21		\$ 71,000.00	135,200.00
ALDAG, KURT H	185 WADLEIGH FALLS ROAD	12.83		\$ 271,300.00	\$ 512,000.00
ALDAG, KURT H	WADLEIGH FALLS ROAD	3.33		\$ 112,600.00	\$ 112,600.00
LEE, TOWN OF	WADLEIGH FALLS ROAD	13.49		\$ 218,400.00	218,400.00
CANNIZZARO, KAREN L	159 WADLEIGH FALLS ROAD	5.87		\$ 161,600.00	\$ 289,100.00
HAAS, JOHANN F	153 WADLEIGH FALLS ROAD	1.37		\$ 133,900.00	\$ 201,400.00
MROCZKA, MARYANN M	94 WADLEIGH FALLS ROAD	2.7	\$ 132,900.00	\$ 144,100.00	\$ 277,000.00
BONENFANT, BRUCE N	86 WADLEIGH FALLS ROAD	4.13	\$ 180,200.00	\$ 152,000.00	\$ 332,200.00
COLE, LINDA, TRUSTEE	34 WADLEIGH FALLS ROAD	3.02	\$ 122,300.00	\$ 145,900.00	\$ 268,200.00
HORTON, THOMAS	38 WADLEIGH FALLS ROAD	3.22	\$ 189,900.00	\$ 147,000.00	\$ 336,900.00
DODGE, PETER	WADLEIGH FALLS ROAD	0.8	\$ -	\$ 1,600.00	\$ 1,600.00
FORTIS HEALTHCARE, LLC	WADLEIGH FALLS ROAD	6.6	\$ -	\$ 130,600.00	\$ 130,600.00
KUSTRA, GEORGE D	128 WADLEIGH FALLS ROAD	5.1	\$ 53,300.00	\$ 288,600.00	\$ 341,900.00
KUSTRA, GEORGE D	132 WADLEIGH FALLS ROAD	0.75	\$ 151,100.00	\$ 118,300.00	\$ 269,400.00
BATEMAN, CECIL	136 WADLEIGH FALLS ROAD		\$ 40,800.00	\$ 82,600.00	\$ 123,400.00
KUSTRA, GARY	140 WADLEIGH FALLS ROAD	1		\$ 130,000.00	\$ 283,700.00
THIBEAULT, JONATHAN M	154 WADLEIGH FALLS ROAD		\$ 118,700.00	\$ 201,800.00	\$ 320,500.00
LEE, TOWN OF	WADLEIGH FALLS ROAD	0.651		\$ 1,000.00	1,000.00
SALKOVITZ, IRVING	210 WADLEIGH FALLS ROAD	25.16		\$ 266,500.00	\$ 670,300.00
SLOMBO, ROBERT J	194 WADLEIGH FALLS ROAD		\$ 174,400.00	\$ 156,300.00	\$ 330,700.00
LOIZIDES, WILLIAM K	206 WADLEIGH FALLS ROAD	2.06		\$ 154,600.00	288,900.00
BRADSHAW, LOUISE - TRUSTEE BRADY, FRANCIS & BETTY - TRUST	200 WADLEIGH FALLS ROAD 246 WADLEIGH FALLS ROAD		\$ 134,000.00 \$ 113,600.00	\$ 149,800.00	\$ 283,800.00 309,700.00
BOWLES, PAUL	242 WADLEIGH FALLS ROAD	11.06 10.02		\$ 196,100.00 158,300.00	\$ 390,900.00
SMITH, PAUL G	234 WADLEIGH FALLS ROAD	11.02		\$ 181,700.00	379,900.00
TREFETHEN, GEO & CAROL - TR	228 WADLEIGH FALLS ROAD	4		\$ 165,300.00	247,600.00
LAIRD, FREDERICK W	226 WADLEIGH FALLS ROAD	4.02		\$ 165,400.00	\$ 435,100.00
POULIN, GERARD M	216 WADLEIGH FALLS ROAD	2		\$ 154,300.00	\$ 289,600.00
ASHBURNER, SEAN R	222 WADLEIGH FALLS ROAD	1.08		\$ 143,900.00	\$ 307,100.00
NEWMARKET, TOWN OF	WADLEIGH FALLS ROAD	0.13		\$ 700.00	\$ 700.00
PITKIN, RONALD R	252 WADLEIGH FALLS ROAD	8.012	\$ 222,400.00	\$ 187,300.00	\$ 409,700.00
BOYNTON, JAMES H	WADLEIGH FALLS ROAD	1.09	\$ -	\$ 108,000.00	\$ 108,000.00
CICERELLO, FRANK P	256 WADLEIGH FALLS ROAD	5.001	\$ 290,300.00	\$ 171,200.00	\$ 461,500.00
MATTIONI, DOMINIC A JR	260 WADLEIGH FALLS ROAD	3.796	\$ 216,200.00	\$ 164,200.00	\$ 380,400.00
JURKOIC, MATTHEW A	264 WADLEIGH FALLS ROAD	1.661	\$ 184,100.00	\$ 150,700.00	\$ 334,800.00
DIX, SANDRA	225 WADLEIGH FALLS ROAD	11.5	\$ 258,800.00	\$ 181,500.00	\$ 440,300.00
SEELEY, J DEREK	215 WADLEIGH FALLS ROAD	2.01	\$ 114,400.00	\$ 138,900.00	\$ 253,300.00
MEEKER, LOREN & BONNIE REV TR	203 WADLEIGH FALLS ROAD	11		\$ 228,100.00	\$ 494,900.00
MILLER, BRUCE	195 WADLEIGH FALLS ROAD	0.84		\$ 128,000.00	\$ 281,600.00
DODGE, PETER	WADLEIGH FALLS ROAD	0.4		\$ 1,300.00	\$ 1,300.00
WOODRUFF, STEPHEN S	287 WADLEIGH FALLS ROAD	33.81		296,300.00	\$ 499,900.00
LEE, TOWN OF	WADLEIGH FALLS ROAD	2.27		\$ 106,800.00	\$ 106,800.00
HOUSE, POLLY	299 WADLEIGH FALLS ROAD	5.135		\$ 171,500.00	\$ 267,100.00
COUSE, CLARK H	295 WADLEIGH FALLS ROAD	7.15	\$ 239,700.00	\$ 176,900.00	\$ 416,600.00

OWNER	ST#	STREET	ACRES	IMPROV	LAND	TOTAL
WHITNEY, CYNTHIA F	291	WADLEIGH FALLS ROAD	3.15	\$ 157,500.00	\$ 160,600.00	\$ 318,100.00
LEE, TOWN OF		WADLEIGH FALLS ROAD	2.45	\$ -	\$ 107,500.00	\$ 107,500.00
FARWELL, TOBIN K	265	WADLEIGH FALLS ROAD	12.3	\$ 234,700.00	\$ 287,200.00	\$ 521,900.00
GAGNON, STEVEN J	251	WADLEIGH FALLS ROAD	2.7	\$ 125,100.00	\$ 191,100.00	\$ 316,200.00
MORRELL, THOMAS P	255	WADLEIGH FALLS ROAD	3	\$ 175,100.00	\$ 194,800.00	\$ 369,900.00
PICKENS, MICHAEL J	241	WADLEIGH FALLS ROAD	5.58	\$ 119,000.00	\$ $176,\!500.00$	\$ 295,500.00
LAROCHE, TIMOTHY R.		WADLEIGH FALLS ROAD	1.96	\$ 111,300.00	\$ 154,100.00	\$ 265,400.00
STROUP, KATHERINE L		WADLEIGH FALLS ROAD		\$ $168,\!500.00$	\$ 178,700.00	\$ 347,200.00
BRADY, JAMES		WADLEIGH FALLS ROAD	63.6	128,000.00	\$ 439,500.00	\$ 567,500.00
CHICK TRUCKING INC	REAR	WADLEIGH FALLS ROAD	85.92		\$ 386,400.00	\$ 386,400.00
SOLON REALTY CO., LLC		WADLEIGH FALLS ROAD	1.2		\$ 3,300.00	\$ 3,300.00
PIRKL, MICHAEL J		WEDNESDAY HILL ROAD		123,000.00	\$ 135,100.00	\$ 258,100.00
MCKIBBEN, R BRUCE		WEDNESDAY HILL ROAD	0.92	162,300.00	\$ 135,100.00	\$ 297,400.00
ANTOGNETTI, MICHELE V		WEDNESDAY HILL ROAD	0.92	132,200.00	\$ 135,100.00	\$ 267,300.00
BEACH, DEWEY J		WEDNESDAY HILL ROAD	1.15	155,300.00	\$ 159,200.00	\$ 314,500.00
GATES, ROBIN C		WEDNESDAY HILL ROAD	3.06	62,000.00	\$ 160,100.00	\$ 222,100.00
GRISWOLD, JAMES		WEDNESDAY HILL ROAD	2.45	228,200.00	\$ 147,300.00	\$ 375,500.00
SOLE, KENNETH		WEDNESDAY HILL ROAD	8.58	128,200.00	\$ 190,500.00	\$ 318,700.00
SOLE, KENNETH		WEDNESDAY HILL ROAD	1.05	\$ 427,000.00	\$ 15400000	\$ 427,000.00
DURAND, KARL O		WEDNESDAY HILL ROAD	1.95	126,100.00	\$ 154,000.00	\$ 280,100.00
POFF, ERIC S		WEDNESDAY HILL ROAD	4.32	237,000.00	\$ 148,400.00	\$ 385,400.00
SCHUYLER, SHAWN H GARDNER, JAMES V		WEDNESDAY HILL ROAD WEDNESDAY HILL ROAD	4.61 2.62	215,900.00 255,800.00	\$ 168,600.00	\$ 384,500.00
GRISWOLD, JAMES	ອຣ	WEDNESDAY HILL ROAD WEDNESDAY HILL ROAD	54.11	255,800.00	\$ 150,000.00	\$ 405,800.00 343,200.00
LEGARD, SARGENT D	195	WEDNESDAY HILL ROAD	12.15	194,300.00	\$ 343,200.00 259,700.00	\$ 454,000.00
WOODWARD, ROBERT S IV & MARY P		WEDNESDAY HILL ROAD	32.18	354,800.00	\$ 350,900.00	\$ 705,700.00
BOOTH, ETHAN B	101	WEDNESDAY HILL ROAD	3.92	-	\$ 141,700.00	\$ 141,700.00
BOOTH, ETHAN B		WEDNESDAY HILL ROAD	2.62	-	\$ 134,600.00	\$ 134,600.00
BOOTH, ETHAN B		WEDNESDAY HILL ROAD	2.36		\$ 133,200.00	\$ 133,200.00
FOGG, CLYDE B JR - TRUSTEE	179	WEDNESDAY HILL ROAD		149,600.00	\$ 476,500.00	\$ 626,100.00
LEBARGE, MICHAEL		WEDNESDAY HILL ROAD	0.43	166,900.00	\$ 98,600.00	\$ 265,500.00
FOGG, CLYDE B JR - TRUSTEE		WEDNESDAY HILL ROAD		\$ 157,100.00	\$ 161,600.00	\$ 318,700.00
DITOMMASO, LEWIS J		WEDNESDAY HILL ROAD	5.127	249,900.00	\$ 185,500.00	\$ 435,400.00
BOWER, SARAH D	139	WEDNESDAY HILL ROAD	2.07	137,600.00	\$ 168,700.00	\$ 306,300.00
NELSON, MARK C	145	WEDNESDAY HILL ROAD		\$ 270,300.00	\$ 187,700.00	\$ 458,000.00
DU PRIE, BEATRICE VIVIAN	151	WEDNESDAY HILL ROAD	5.167	\$ 445,100.00	\$ 185,700.00	\$ 630,800.00
PORCIELLO, GREGG	157	WEDNESDAY HILL ROAD	5.053	\$ 199,100.00	\$ 143,100.00	\$ 342,200.00
GEORGE, WALTER J - TRUSTEE	130	WEDNESDAY HILL ROAD	52.23	\$ 343,400.00	\$ 571,200.00	\$ 914,600.00
GEORGE, WALTER J - TRUSTEE		WEDNESDAY HILL ROAD	0	\$ 43,300.00	\$ -	\$ 43,300.00
GEORGE, WALTER J - TRUSTEE		WEDNESDAY HILL ROAD		\$ 27,100.00	\$	\$ 27,100.00
DIBERTO, ROBERT		WEDNESDAY HILL ROAD	54	\$	\$ 379,300.00	\$ 379,300.00
SMITH, CHRISTOPHER R	40	WEDNESDAY HILL ROAD	3.44	\$ 220,800.00	\$ 158,100.00	\$ 378,900.00
LAROCHE, JACK		WEDNESDAY HILL ROAD	6.48	155,300.00	\$ 152,100.00	\$ 307,400.00
FOXALL, THOMAS L		WEDNESDAY HILL ROAD		\$ 212,900.00	\$ 154,100.00	\$ 367,000.00
NEILL, JANICE		WEDNESDAY HILL ROAD	5.06	163,000.00	\$ 154,900.00	\$ 317,900.00
NEILL, JACQUELYN - TRUSTEE		WEDNESDAY HILL ROAD		\$ 177,300.00	\$ 139,300.00	\$ 316,600.00
SHENEFIEL, PHYLLIS - TRUSTEE		WEDNESDAY HILL ROAD		\$ 124,500.00	\$ 135,100.00	\$ 259,600.00
ADAMS, STEVE		WEDNESDAY HILL ROAD	1.22	139,600.00	\$ 145,500.00	\$ 285,100.00
JEFFREY, RICHARD P		WEDNESDAY HILL ROAD		\$ 134,700.00	\$ 135,100.00	\$ 269,800.00
FENN, BRUCE H		WEDNESDAY HILL ROAD	1.95	134,800.00	\$ 168,000.00	\$ 302,800.00
EVANS, MICHAEL J		WEDNESDAY HILL ROAD WEDNESDAY HILL ROAD		116,700.00 200,700.00	169,400.00 168,200.00	\$ 286,100.00
ROY, JOSEPH R WHITNEY, RICHARD D		WEDNESDAY HILL ROAD		167,900.00	210,200.00	\$ 368,900.00
WHITNEY, RICHARD D	196	WEDNESDAY HILL ROAD	0	95,000.00	\$ 210,200.00	\$ 378,100.00 95,000.00
RAMDEV, BABU	164	WEDNESDAY HILL ROAD	5	261,400.00	\$ 219,800.00	\$ 481,200.00
HOTZ, MATTHEW D		WEDNESDAY HILL ROAD	5.04	194,500.00	\$ 220,000.00	\$ 414,500.00
GRANT, GAEL - TRUSTEE		WEDNESDAY HILL ROAD	2.89	188,800.00	\$ 250,200.00	\$ 439,000.00
GRANT, GAEL - TRUSTEE	100	WEDNESDAY HILL ROAD	0	56,100.00	\$ -	\$ 56,100.00
HENRY, HAROLD	180	WEDNESDAY HILL ROAD	0.33	-	\$ 23,500.00	\$ 23,500.00
HENRY, HAROLD		WEDNESDAY HILL ROAD	1.4		\$ 42,700.00	\$ 42,700.00
THOMPSON, MURELL HEIRS OF		WEDNESDAY HILL ROAD	1.03		\$ 39,800.00	\$ 39,800.00
PALMER, ROGER R		WEDNESDAY HILL ROAD		212,100.00	391,100.00	\$ 603,200.00

OWNER	ST#	STREET	ACRES	IMPROV	LAND	TOTAL
TROJAN, GEORGE		WEDNESDAY HILL ROAD	51.67	\$ -	\$ 306,700.00	\$ 306,700.00
TROJAN GEORGE	132	WEDNESDAY HILL ROAD	6.4	\$ 453,300.00	\$ 178,500.00	\$ 631,800.00
PARENT, CHAS & ELAINE - TRUSTE	126	WEDNESDAY HILL ROAD	8.53	\$ 112,500.00	\$ 190,200.00	\$ 302,700.00
MANN, WILLIAM H	134	WEDNESDAY HILL ROAD	1.7	\$ 143,500.00	\$ 151,100.00	\$ 294,600.00
BARBOUR, ALBERT W	140	WEDNESDAY HILL ROAD	7.01	\$ 176,200.00	\$ 181,800.00	\$ 358,000.00
LRT PROPERTY MGMT, LLC	4	WEST MILL POND ROAD	6.25	\$ 192,400.00	\$ 175,300.00	\$ 367,700.00
TREE, EVALYN R	8	WEST MILL POND ROAD	3.62	\$ 102,000.00	\$ 163,200.00	\$ 265,200.00
COLLINS, GERALD LEE	16	WEST MILL POND ROAD	4.2	\$ 30,200.00	\$ 146,000.00	\$ 176,200.00
HUBBARD, JOHN	22	WEST MILL POND ROAD	2.2	\$ 98,300.00	\$ 69,900.00	\$ 168,200.00
REOLA, LARRY T	20	WEST MILL POND ROAD	2.2	\$ 104,100.00	\$ 69,900.00	\$ 174,000.00
PRESSEY S & ROSSI-PRESSEY, CAR	38	WEST MILL POND ROAD	17.17	\$ 135,000.00	\$ 320,100.00	\$ 455,100.00
OAKE-LIBOW, ELI		WHEELWRIGHT DRIVE	5.27	153,800.00	\$ 160,200.00	\$ 314,000.00
BROWNELL, KEVIN L		WHEELWRIGHT DRIVE	1.96	180,600.00	\$ 154,100.00	\$ 334,700.00
LAVOIE, JOAN		WHEELWRIGHT DRIVE	2.37	125,500.00	\$ 156,300.00	\$ 281,800.00
BENNION, WILLIAM		WHEELWRIGHT DRIVE	2.67	207,300.00	\$ 158,000.00	\$ 365,300.00
CLARK, DON S		WHEELWRIGHT DRIVE	2.355	107,100.00	\$ 155,100.00	\$ 262,200.00
KELLEY, RENE H		WHEELWRIGHT DRIVE	3.005	118,800.00	\$ 158,400.00	\$ 277,200.00
FRACZEK, STEPHEN P		WHEELWRIGHT DRIVE	2.891	107,100.00	\$ 157,900.00	\$ 265,000.00
CASIMIRO, MICHAEL J.		WHEELWRIGHT DRIVE	3.314	193,000.00	\$ 161,500.00	\$ 354,500.00
KRUG, BRIAN A		WHEELWRIGHT DRIVE	1.974	116,200.00	\$ 154,100.00	\$ 270,300.00
COPPOLA, FRANK P		WHEELWRIGHT DRIVE	3.755	101,800.00	\$ 163,900.00	\$ 265,700.00
DONHAUSER, PHILIP E		WHEELWRIGHT DRIVE	3.081	110,000.00	\$ 157,100.00	\$ 267,100.00
CABRAL, ROBERT		WHEELWRIGHT DRIVE	3.632	117,000.00	\$ 158,600.00	\$ 275,600.00
LI, CHANGSHENG		WHEELWRIGHT DRIVE	2.418	109,300.00	\$ 155,300.00	\$ 264,600.00
LATHAM, COLLEEN O'MEARA, TR		WHEELWRIGHT DRIVE	1.958	141,700.00	\$ 154,000.00	\$ 295,700.00
RHOADS, DAVID B		WHEELWRIGHT DRIVE	3.232	103,100.00	\$ 157,500.00	\$ 260,600.00
NEMET, RONALD A		WHEELWRIGHT DRIVE	1.97	115,500.00	\$ 154,100.00	\$ 269,600.00
RINES, DAVID F	17	WHEELWRIGHT DRIVE	1.97	122,500.00	\$ 154,100.00	\$ 276,600.00
MERRILL, VIRGINIA R	_	WHEELWRIGHT POND	0.03		\$ 8,300.00	\$ 8,300.00
TITTERINGTON, WILLIAM		WHITTIER LANE	0.5	186,100.00	\$ 79,500.00	\$ 265,600.00
SERGI, SARA TRACY DELEON		WHITTIER LANE WHITTIER LANE	0.5 0.5	\$ 145,000.00	\$ 79,500.00	\$ 224,500.00
MIRASOLA, JOHN J JR STOLLAR, KURT J		WHITTIER LANE WHITTIER LANE	0.5	145,100.00 141,600.00	\$ 79,500.00	\$ 224,600.00 221,100.00
KAPLAN, BARRY		WHITTIER LANE	0.5	\$ 147,200.00	\$ 79,500.00 79,500.00	\$ 226,700.00
CHAE, YOUNG HEE		WHITTIER LANE	0.5	143,800.00	\$ 79,500.00	\$ 223,300.00
BLICKLE, MARGARET - TRUSTEE		WISWALL ROAD	12	286,400.00	\$ 291,100.00	\$ 577,500.00
DIBERTO, ROBERT	114	WISWALL ROAD	110.47	200,400.00	\$ 723,300.00	\$ 723,300.00
CODY, JAMES R	96	WISWALL ROAD	10.47	219,800.00	\$ 205,600.00	\$ 425,400.00
DUNHAM, THOMAS F TRUSTEE OF		WISWALL ROAD	1.16	116,500.00	\$ 158,000.00	\$ 274,500.00
DIBERTO, ROBERT	01	WISWALL ROAD	8.6	-	\$ 270,200.00	\$ 270,200.00
NEW HAMPSHIRE, UNIVERSITY OF		WISWALL ROAD	12.75		\$ 262,800.00	\$ 262,800.00
KARO, DOUGLAS P	REAR	WISWALL ROAD	0.92		\$ 2,500.00	\$ 2,500.00
COPPOLA, STEVEN & CYNTHIA TRU		WOODHEAD CIRCLE	0.92	265,600.00	\$ 159,600.00	\$ 425,200.00
MOSHER, WALLACE M		WOODHEAD CIRCLE		\$ 128,900.00	\$ 169,000.00	\$ 297,900.00
IRANI, AFSHAD J		WOODHEAD CIRCLE	0.97	192,500.00	\$ 165,500.00	\$ 358,000.00
IRELAND, S DOUGLAS	6	WOODHEAD CIRCLE	1.4	\$ 143,700.00	\$ 174,500.00	\$ 318,200.00
ROBERGE, MATTHIAS M	4	WOODHEAD CIRCLE	1.2	122,800.00	\$ 171,700.00	\$ 294,500.00
TAMBLING, PHILIP S	21	YORK LANE	4.6	\$ 247,400.00	\$ 182,600.00	\$ 430,000.00
CONCANNON, ROBERT P	31	YORK LANE	4.06	\$ 252,400.00	\$ 188,700.00	\$ 441,100.00
CONCANNON, ROBERT P		YORK LANE	5.01	-	\$ 153,300.00	\$ 153,300.00
VERRETTE, PAUL F	42	YORK LANE	129.09	\$ 83,100.00	\$ 518,800.00	\$ 601,900.00
GINGRAS, JOHN	34	YORK LANE	2.47	\$ 77,800.00	\$ 184,900.00	\$ 262,700.00
BYRNE, DIANE	39	YORK LANE	55.64	\$ -	\$ 390,800.00	\$ 390,800.00
BOUCHER, PHILIP	41	YORK LANE	14.75	\$ 371,900.00	\$ 230,800.00	\$ 602,700.00

IMPORTANT DATES

Tax Abatement Application due by MARCH $1^{\rm st}$ Elderly/Disabled Tax Deferral Application due by MARCH $1^{\rm st}$ Town/School Elections $2^{\rm nd}$ Tuesday in MARCH Current Use Application due by APRIL $15^{\rm th}$ Tax Credit/Exemption Application due by APRIL $15^{\rm th}$ Dog License due by APRIL $30^{\rm th}$ Report of Wood/Timber due by MAY $15^{\rm th}$



Please visit our website www.leenh.org for a complete list of meeting dates for Boards, Committees and Commissions.

TOWN DIRECTORY

EMERGENCY	911
LEE POLICE DEPARTMENT	659-5866
LEE FIRE AND RESCUE	659-5411
MCGREGOR MEMORIAL AMBULAN	CE 862-3672
SELECTMEN'S OFFICE	659-5414
TOWN CLERK/TAX COLLECTOR OF	FICE 659-2964
PLANNING/ZONING OFFICE	659-6783
HIGHWAY DEPARTMENT	659-6515
TRANSFER STATION	659-2239
LEE PUBLIC LIBRARY	659-2626
OYSTER RIVER SCHOOL DISTRICT SAU Office Mast Way School Moharimet Oyster River Middle School Oyster River High School Transportation Office	868-5100 659-3001 742-2900 868-2820 868-2375 868-1610
WEBSITES TOWN OF LEE POLICE DEPARTMENT FIRE AND RESCUE LIBRARY SCHOOLS	www.leenh.org ww.leenhpolice.org www.leefire.org www.lee.lib.nh.us www.orcsd.org
BUNUULB	www.orcsd.org