

Front Cover... The beautiful Coppal House Farm, owned by John and Carol Hutton, is located on North River Road in Lee. Ted, a 24 year old Belgian draft horse grazes in the upper field, and a 1920's two row corn planter, last used in Lee in 2004, sits by the fence in the forefront. The farm covers 75 acres, and includes 4 barns and parts of the original home dating back to 1730. Photo taken October 28, 2010 by Dawn Hayes, Town Secretary.

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Important Dates to Remember

BOARD of SELECTMEN

John R. LaCourse, Chairman	2011
W. James Griswold	2013
Frank J. DeRocchi	2012

TOWN ADMINISTRATION

Diane L. Guimond, Town Administrator Dawn Hayes, Secretary Joanne Clancy, Bookkeeper William Stevens, Building Maintenance Jason Smalley, Maintenance Assistant

TOWN ASSESSOR

Municipal Resources Inc.

TOWN CLERK/TAX COLLECTOR

Linda L. Reinhold 2011 Mary Blair, Deputy Judy Gaudet, Assistant

CODE INFORCEMENT, PLANNING & ZONING, HEALTH OFFICER, BUILDING INSPECTOR

Allen Dennis Caren Rossi, Secretary

COMMUNITY PLANNING COORDINATOR

Laurel Cox

EMERGENCY MANAGEMENT

Michael Blake, Director

Frank J. DeRocchi, Deputy/Selectmen's Representative

James Davis Allan Dennis Suzanne DeRocchi Robin Estee

W. James Griswold Diane L. Guimond John R. LaCourse Joseph Lombardo Sr.

Katherine Moore Chester Murch Jacquelyn Neill Scott Nemet Frank W. Reinhold Jr. Caren Rossi

Randy Stevens

FIRE DEPARTMENT

Michael Blake, Chief/Deputy Warden

Peter Hoyt, Deputy Chief/Forest Warden

Joseph Lombardo Sr., Deputy Chief/Deputy Warden

James Brown, Captain/Deputy Warden

Scott Nemet, Captain/Deputy Warden-Full Time

James Davis, Lieutenant/Deputy Warden-Full Time

Martin Castle, Lieutenant

Bruce Morse Sr., Lieutenant

Frank J. DeRocchi, Selectmen's Representative

ON CALL FIREFIGHTERS

Benjamin Allen Benjamin Blake Andrew Brenner Frank DeRocchi Mark DeRocchi Colin Evans

Katherine Everts Jennifer Gingras Adam Griffin Warren Hatch Julie Heincelman Peter Henny Allison Jean Gary Kustra

Karen Long Ryan Matuszewski

Richard McCarville Sean McGann Richard Miller Erin Storace Bruce Morse Jr. Frank Taylor

Suzanne DeRocchi, Department Photographer

HIGHWAY & PUBLIC WORKS DEPARTMENT

Randolph S. Stevens, Supervisor

Warren Hatch

Peter Hoyt

Dave Miner

Richard Wellington

INFORMATION TECHNOLOGY

Christopher J. Buslovich

LIBRARY

Lisa Morin, Library Director Michelle Stevens, Assistant Librarian Scottie Robinson, Children's Librarian Cheryl Adams, Library Assistant Elizabeth Shaver, Library Page

POLICE DEPARTMENT

Chester Murch, Chief

Thomas Dronsfield, Sergeant

Brian Huppe, Sergeant

Annie Cole, Officer

Michael Lyczak, Sr. Patrolman

Robin Estee, Administrative Assistant

W. James Griswold, Selectmen's Representative

SUPERVISOR of the CHECKLIST

Carla Corey	2014
Clara Kustra	2013
Marian Kelsey	2012

TOWN MODERATOR

Richard Wellington 2013

TRANSFER STATION

Roger Rice, Supervisor Colin Evans Gary Finacchiaro Frank Reinhold III

TREASURER

Benjamin R. Genes 2013

WELFARE DIRECTOR

Debra Drown-Lachance

AGRICULTURE COMMISSION

Erick Sawtelle, Chairman	2013
Wendy Fogg	2011
Richard Babcock	2013
Laura Gund	2013
Thomas McCabe	2011
Paul Gasowski	2012
David Miner	2011
Dwight Barney	2012
Donna Lee Woods, Alternate	2013
Scott Kemp, Alternate	2012
David Allen, Alternate	2012
Charles Cox, Alternate	2013
W. James Griswold, Selectmen's Representative	e

CONSERVATION COMMISSION

William Humm, Chairman	2013
L. David Meeker, Secretary	2011
Richard Babcock	2013
Laura Gund	2012
Antoinette Hartgerink	2013
Paul Pepler	2011
Timothy Moody	2011
Anne Tappan, Alternate	2012
Richard Weyrick, Member Emeritus	
W. James Griswold, Selectmen's Representativ	e

HERITAGE COMMISSION

Patricia Jenkins, Chairperson	2011
Richard H. Wellington	2011
Donna Eisenhard	2011
Laura Gund	2011
David Miner, Alternate	2011

John R. LaCourse, Selectmen's Representative

RECREATION COMMISSION	
Philip Sanborn, Jr., Chairman	2011
Dawn Genes	2011
Ann Wright	2012
John Shea	2013
Geoffrey Carlton,	2013
Cynthia Nizzari-McClain, Alternate	2012
Charles McClain, Alternate	2012
David Young, Alternate	2011
W. James Griswold, Selectmen's Representativ	re
STRAFFORD REGIONAL PLANNING COMMISSION	ON
Scott Kemp	2011
Caren Rossi	2011
ADVISORY BUDGET COMMITTEE	
Scott Bugbee, Chairman	2012
Scott Bagsec, Chairman	2012
Winfield Bassage	2012
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Winfield Bassage	2011
Winfield Bassage Alice MacKinnon	2011 2011
Winfield Bassage Alice MacKinnon Amos Townsend	2011 2011 2013 2013
Winfield Bassage Alice MacKinnon Amos Townsend Karen Long	2011 2011 2013 2013
Winfield Bassage Alice MacKinnon Amos Townsend Karen Long Frank J. DeRocchi, Selectmen's Representative	2011 2011 2013 2013
Winfield Bassage Alice MacKinnon Amos Townsend Karen Long Frank J. DeRocchi, Selectmen's Representative ADVISORY WATER RESOURCE COMMITTEE	2011 2011 2013 2013
Winfield Bassage Alice MacKinnon Amos Townsend Karen Long Frank J. DeRocchi, Selectmen's Representative ADVISORY WATER RESOURCE COMMITTEE William McDowell, Chairman	2011 2011 2013 2013 2013
Winfield Bassage Alice MacKinnon Amos Townsend Karen Long Frank J. DeRocchi, Selectmen's Representative ADVISORY WATER RESOURCE COMMITTEE William McDowell, Chairman Jay Grumbling	2011 2011 2013 2013 2013 2012 2012
Winfield Bassage Alice MacKinnon Amos Townsend Karen Long Frank J. DeRocchi, Selectmen's Representative ADVISORY WATER RESOURCE COMMITTEE William McDowell, Chairman Jay Grumbling Michael Pellecchia	2011 2013 2013 2013 2012 2012 2012 2012

ENERGY COMMITTEE

Dorn Cox, Chairman2013Bambi Miller2013Sharon Meeker2013Roger Rice2013Noel Jost-Coq2013

W. James Griswold, Selectmen's Representative

FINANCE COMMITTEE

Frank J. DeRocchi Benjamin Genes Diane L. Guimond Robert Smith Scott Bugbee

JOINT LOSS MANAGEMENT COMMITTEE

Chester Murch, Chairman

Michelle Stevens

Warren Hatch

Peter Hovt

Caren Rossi

Scott Nemet

William Stevens

Christopher Buslovich

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Roger Rice, Director 2012

LAMPREY RIVER ADVISORY COMMITTEE

Sharon Meeker Eileen Miller Joachim Barth

SCHOOL ADVISORY COMMITTEE

Henry Brackett2011William Henze2011Alice MacKinnon2011

W. James Griswold, Selectmen's Representative

HISTORICAL SOCIETY

Phyllis White, President Donna Eisenhard, Vice President Lorraine Cabral, Publicity Patricia Jenkins, Director Laura Gund, Director Preston Samuel, Director

TOWN HISTORIAN

Richard H. Wellington

TOWN CENTER COMMITTEE

Allen Dennis	2012
Diane L. Guimond	2011
Lisa Morin	2012
Caren Rossi	2013
William Humm	2011
Robert Smith	2013
Frank Reinhold Jr.	2012
Patricia Jenkins	2011
Dawn Genes	2012
Katrinka Pellecchia	2011
Margaret Dolan	2013
Philip Sanborn	2011
Geoff Carlton	2013
Paul Gasowski	2013
Frank J. DeRocchi, Selectmen's Representative	

FRIENDS OF THE LEE LIBRARY

Cynthia D. Seaman, President Mariette Young, Vice President Deborah Schanda, Treasurer Mary Stumhofer, Secretary Phyllis Foxall, Director Linda MacKay, Director Lisa Morin, Library Director

HOLIDAY TREE LIGHTING

Elena Pascale

TOWN OF LEE, NEW HAMPSHIRE

Minutes of the 2010 Town Meeting March 9, 2010 – March 11, 2010

(Corrected minutes due to scriber's error on typing of Amended Article 10)

The March 2010 Lee Town Meeting was called to order at 8:00 a.m. at the Lee Safety Complex by Moderator Janice Neill. Moderator Neill 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 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 XXXVIII will be acted upon at the Mast Way Elementary School on Wednesday, March 10, 2010, at 6:30 P.M.

Officials present were Moderator Janice Neill; Assistant Moderator J. Phillip Stetson; Supervisors of the Checklist, Carla Corey, Clara Kustra, and Marian Kelsey; Town Clerk/Tax Collector, Linda R. Reinhold; Deputy Town Clerk/Tax Collector, Mary Blair.

Sworn in as Ballot Clerks were Patricia Jenkins, Jacqueline Neill, Judy Gaudet, Donna Eisenhard, Penelope Stetson, and Melvin Jenkins.

Moderator Neill closed the polls at 7:00 p.m. and the Lee Town Meeting was recessed to March 10, 2010 at the Mast Way School to act on Articles 2 through 38.

* * *

Moderator Neill reconvened the March 2010 meeting on Wednesday, March 10, 2010, at 6:30 p.m.

Moderator Neill read the results of the school and Town elections that were held on Tuesday.

School Results:

SCHOOL MODERATOR

Richard Laughton 1378

SCHOOL BOARD

Krista Butts Ann Wright

Article 3 passed with a majority vote of 1022.

Article 4 passed with a majority vote of 1095.

Article 5 defeated with a vote of 847.

Article 6 passed with a majority vote of 987.

Article 7 passed with a majority vote of 994.

Total votes cast 1767.

For the Town elections, there were 594 ballots cast.

SELECTMEN

For Three Years VOTE FOR NO MORE THAN ONE

W. JAMES GRISWOLD 276 RICHARD MILLER 258

SELECTMEN

For Two Years VOTE FOR NO MORE THAN ONE

MARTIN CASTLE 103 FRANK DEROCCHI 414

MODERATOR

For Two Years VOTE FOR NO MORE THAN ONE

JANICE NEILL 245 RICHARD H. WELLINGTON 272

SUPERVISOR OF THE CHECKLIST

For Six Years VOTE FOR NO MORE THAN ONE

CLARA KUSTRA 509

TREASURER

For Three Years VOTE FOR NO MORE THAN ONE

BENJAMIN R. GENES 469

TRUSTEE OF THE TRUST FUNDS

For Three Years VOTE FOR NO MORE THAN ONE

LIBRARY TRUSTEE

For Three Years VOTE FOR NO MORE THAN TWO

KATRINKA PELLECCHIA 393 CYNTHIA GIGUERE-UNREIN 367

CEMETERY TRUSTEE

For Three Years VOTE FOR NO MORE THAN ONE

JANICE NEILL 270 SCOTT TURNBULL 185

ADVIORY BUDGET COMMITTEE

For Three Years VOTE FOR NO MORE THAN TWO

AMOS R. TOWNSEND 332 KAREN E. LONG 397

Moderator Neill stated that going forward, like her predecessor, she does not follow Robert's Rules of Order. She would like to see courtesy, civility, consideration and common sense here this evening.

This is your opportunity to speak and address matters coming before the legislative body. Everyone who wishes to speak needs to wait to be recognized by the Moderator.

Moderator Neill asked if it is the will of the legislative body, once an article has been considered and acted upon, to not reconsider the article. By a majority vote once an article has been considered and acted upon, it will not be reconsidered.

David Miner lead the legislative body in the Pledge of Allegiance.

Selectman LaCourse spoke to the successes and challenges of the Town. He started by thanking the volunteers in the Town for all their efforts.

Old Mill Road Reserve, 91 acres that were several gravel pits that have been reclaimed, was turned back into a wildlife area and natural reserve. He wanted to thank Frank Reinhold who lead the charge in getting this project moving. The Town was able to capitalize on getting a lot of sand to sand the Town roads free of charge, which reduces the operational budget. Also, the National Research Conservation Services Wetland Reserve Program spent \$4,750,000 to create a natural park that is also a recreational area that houses turtles, birds and red cedars.

Little River Park, another gravel pit, has seen a lot of work by Recreation Commission to bring recreation facilities to the Town. There has been a lot of volunteer work and lots of donations. It's an opportunity to have a Babe Ruth field, a walking area, and an opportunity, in the future, to tie into the Town Center.

The Town Center Committee has worked very hard to identify where the central building and rest of the town center should go. There was a Charrette that was done. They are actively trying to pursue where the library will be located and part of which would be a senior center or social gathering center. The Town is growing and changing faces, changing structure.

Commercial development in the Town is not dead. Wentworth Douglas has moved in, also Walgreens and on Route 4 there is possibly new development going on just West of MacDonald's.

The Board of Selectmen has heard the Town's issues with regards to information transfer. The IT Department and Department Heads work hard to bring detailed information to the Town website, e-crier and e-mail.

The Board of Selectmen has worked hard in keeping the tax rate down. Last year the rate actually went down a little by taking a chunk of money from the reserve account.

The Town has a good working Capital Improvements plan that continues to be modified. It has a good ten year layout.

This year the Board struggled to keep the Operating Budget somewhat flat. All department heads were asked to cut their budgets by 2% and they came on board.

Selectman LaCourse stated that he was proud to say that there is approximately 20% protected land from development in the Town.

Regarding the Recycling Center, other towns look at what Lee has and they are envious. What we have is a design that is functional. He also read somewhere along the line that the Town, at one time, generated enough recycled material to pay for our own tipping fees.

Selectman LaCourse also pay tribute to the Heritage Committee who are attempting to archive and protect the Town documents and artifacts inherited.

Agricultural Commission has worked hard to promote agriculture in the Town of Lee. The main thrust of the Master Plan was to remain as agricultural as much as possible.

There are many other Committees and Commissions in the Town that are doing excellent work and Selectman LaCourse thanked them for all their efforts.

On the challenging side, it is the typical things. The Town tries to maintain services while maintaining a viable tax base. And also, maintain and keep the forested areas, vistas, and agriculture for future generations.

Selectman LaCourse thanked Selectman Lombardo for standing up and filling out the term of Selectman.

Selectman Griswold stated that this year's Town Meeting will be done a little differently. He stated that there are two parts to the budget, the Operating Budget and the Capital Budget which includes all the rest of the Warrant Articles presented after the Operating Budget. The Capital Budget is where money is taken out and put into Trust Funds to buy large capital items needed for the Town, e.g., fire trucks, police cruisers, etc. Because these are large ticket items, the Town developed the Capital Improvements Plan so that the monies would be there when the needs arose.

After Selectman Griswold speaks, Bob Smith, who has been the primary architect of the CIP, will give a brief overview of what the plan looks like and how it interacts with the various warrants. The chief function of the CIP is to plan for large capital items. Among the largest considerations before the Town is the Town Center. This could become the largest piece of effort that the Town has in the next 20 years. Big dollars are at stake and big decisions to be made. A large number of people have worked very hard to develop an idea, a vision and develop the plans, in concept, of what something like this might look like, in concept, and the cost.

The Town is now at a crossroads, shifting from looking at this in a holistic sense and start thinking about things more specific. Because it comes out of a capital issue, the Board wanted to have as many people hear about this as possible. A public hearing was held on one of the worst weather nights of the year so very few attended. Because these decisions are so important and they have to be made in the next few year, Lisa Morin and the architect will talk about the Town Center tonight.

Selectman Griswold explained the budget process. Starting back in August of 2009, the Board of Selectmen asked the Department Heads to come in at 2% under budget. The Department Heads prepared their budgets in September and then the Advisory Budget Committee exhaustively reviewed everything and finished the end of December. A public hearing was held in January and then that budget went to the Selectmen where they looked at it from their perspective.

Selectman Griswold presented a slide grafting the budget being presented this year, contrasting it with last year's budget. Overall, there is a 2.1% increase. The good news, the Department Heads did reduce costs 2% or more. The bad news, there are increases which the Town has no control over. One is the retirement system and the other is health insurance.

The State of New Hampshire is in a bad budget situation. One of the devices they are using to help balance their budget is to devolve some of the costs for retirement down to

the towns. This year they gave the towns a 5% increase over last year and next year will be another 5%.

Health insurance premiums are going up. The Town is in the "under 100 employee pool", and for whatever reason, a lot more claims have been made and the insurance companies are raising the rates.

The Step Program is a new program. The Town of Lee uses the Step Program to give its employees raises and promotions. The Board of Selectmen do not have to give the Step, if times are tough the may decide not to give anything. However, after a lot of deliberation and debate, the Board voted to fund the Step Program this year.

Bob Smith, Chairman of the Capital Improvements Plan, stated the purpose of the CIP is a planning tool to help the Town and Selectmen in trying to determine where and what is the best end to spend the capital monies. It is intended to keep it as level as they can from year to year. They publish a six year plan, however, they continually look at a fifteen year plan of which he is going to present. They are trying to avoid surprises and spikes in the capital portion.

The real principle behind the CIP is to always work from Trust Funds. They have worked very hard to put plans behind all the trust funds and there by being able to look at the fifteen year window and maintain a level status from that. He stated that in reviewing the Warrant Articles being presented tonight, they found some errors in the writing of the Warrants. There are about four Articles that the wording is going to be changed from the floor. They were written "to raise and appropriate" when in reality, because it is capital, they should be "approved to expend from the Trust Fund".

The CIP runs simultaneously to the Operating Budget. They meet no less than four times during this cycle with the Department Heads. Each year they pick on one or two departments, this year was two, and work extensively with them to work on the plans. This year they focused on large ticket items, so that is why they picked the Fire Department because they have the largest single items to be purchased and right behind them is Randy and the Highway Department. Working with those two departments, the CIP tried to level their expenses and needs.

Mr. Smith showed a slide of the fifteen year plan. He pointed out the over the fifteen years, spending is going down. Two things are causing that. One is the bond payments for the Safety Complex and the Recycle Center are in the CIP. As time goes on, and the Town pays for those bonds, they diminish each year. Secondly, as they look out in time, their vision gets a little less the further out it goes; the accuracy is less than what they would like it to be. However, the immediate six years are quite accurate.

Mr. Smith presented a graph comparing last year to this year and there is quite a discrepancy between them. The year to year comparison is taken directly from the summary page of the CIP. The bond payments are part of the CIP, the Trust Fund

deposits (monies voted upon to approve to be deposited into the Trust Fund), and those departments and commission who do not have a Trust Fund associated with them.

Last year there were no capital expenditures as decided by the Selectmen. This year there is a delta between last year and this year of about \$51,000. Also, there are increased dollars that they are asking for the Trust Fund expenditures.

The Trust Fund for the Transfer Station is only about four years old. When the Transfer Station was opened, it had no capital monies to spend so they immediately started ramping them up at a very high rate in the first couple of years. This year is the last year, now it will peek out and in the following year will level back out. It is still on the increase now so that equipment can be replaced when needed.

The Fire Department comes down to two basic things. One, in working with them this year, the CIP asked them to take the fire trucks that were sitting in the bays and have a salesman come in and give them an estimate as to what it would cost to replace those trucks right now. The estimates came back higher than what the CIP had been planning on, so they adjusted the amount.

The other thing is the capital policy change relative to the dollar value that is called capital and the length of time. It had been \$5,000 and five years which was dropped to three years as the requirement for capital. This meant that the Fire Department had to put all their replacement of hose on that. Previous to this year, it had been in their expense budget, now it is in the Capital Budget.

The Highway Department is up slightly. First, when Randy submitted his plan four years ago, he had used an eight year window and they did not pick up on it. So this year all fifteen years are in and that has inflated a certain need. On top of that they are working towards replacing his trucks with new trucks as opposed to used truck, which he has done in the past. It is getting harder to find used trucks and is costing a significant amount to get them in service.

The Library Capital Reserve is an increase of about \$52,000 over previous request. That is primarily their portion of the Town Center Plan as it goes forward.

There will be two kinds of Warrant Articles presented tonight. Some will be to expend funds and others will be to raise and appropriate funds.

As a member of the Lee Town Center Committee, Lisa Morin presented an update since last year. A Town Center Study Report was done which is available online on the Town website and at the Lee Library. Also included, is a progress report of the Committee's activities since its inception. This evening they are presenting a condensed version of the report.

At this point, Ms. Morin indicated that the Town Center Study Report is conceptual. It is a preliminary look at what the possibilities are for a new library community center and a refurbished municipal complex in the future.

As a reminder and for those who are new to Town, 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 for future expansion of town facilities and services, including the Town Hall, Library and Recreation. From its inception, the Committee has had the big picture in mind. The Committee has met on an ongoing basis, looking at all the possible locations for the expansion and determining suitable building sites.

The consensus of the Committee was that the former Bricker Property was a suitable building site for a new Library/Community Center and the Town Hall could remain at the current Town Complex with the Town Hall and Library being refurbished for suitable office space.

Last year at Town Meeting, the town voted to appropriate \$55,000 to develop a preliminary site plan for the current municipal complex and proposed Library/Community Center. The handouts that were distributed detail how those funds have been expended so far.

Ms. Morin continued to explain sixteen architectural and engineering firms submitted RFQ's to work on the Town Center project. Three were chosen as finalists and the Committee finally chose Dennis Myers, P.A. to conduct the Town Center study.

Dennis Myers explained that a team of engineers and architects worked with the Committee. They interviewed many employees to find where space needs were, and what will be, over the next twenty years. The team reviewed all the needs and came up with a plan for the former Library to house the Town Administrator, Town Clerk/Tax Collector and Assessor. The old Town Hall will be used as meeting space; the garage will remain a garage; and the Annex would be renovated but continue to house Planning and Zoning.

A needs assessment was made for the Library and it was determined that a building of 12,000 square feet would be appropriate. There was a consensus that there ought to be a real relationship between the Library/Community Center and the more active recreation area, Little River Park. There is a proposed 40 space parking lot with a potential of an additional 40 spaces.

At this time, the budget for the project is \$5.45 million (\$3.85 million for the Library and \$1.6 million for the Town Center renovation).

Bob Smith spoke for the CIP Committee regarding the Town Center. He indicated they sent the figures presented to the Bond Bank asking for a 20 year bond. The response came back with a 5% interest rate which the CIP felt was not feasible. It is suggested to

start saving money for the project. Fund raising would be key and also, possible grants may be available.

The CIP Committee recommends to the Board of Selectmen that they re-commission the Town Center Committee to spend the next year putting a plan together and bring back to the next Town Meeting. He strongly recommends to start saving, then consider fund raising, then grants and then look towards the bonding.

The re-commissioned Town Center Committee would be the Town Center Capital Campaign Committee which would develop a planning time line and identify major objectives. Start setting aside funds and identify grant sources. Look at major donors; gift in kind donations; conduct major fund raising.

Selectman Griswold proceeded to Article 2.

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	\$ 58,483.00
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

Article 2 was moved by Selectman Griswold, seconded by Scott Bugbee.

Fred Pulitzer asked what the tax rate (town portion only) would be if this and all the special warrants are voted in. Scott Bugbee commented that he has an answer to the question but it is based on numerous assumptions. Based on evaluation increase of \$5 million with new construction, based the revenue that is projected and the amount of money coming out of the Trust Funds, it will be about \$5.93 for the Warrant Articles if all are passed and the Operating Budget voted in as presented. The town portion of the tax rate for 2009 was \$4.39.

ARTICLE 2 ADOPTED.

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.)

Article 3 moved by Chester Murch, seconded by Selectman Griswold.

Paul Gasowski asked what would happen with the oldest vehicle. Chief Murch stated that would be up to the Board Selectmen. Kathy Bird queried about the usage of the vehicles on an average day. Steve Fraizer asked about establishing a Trust Fund for the police cruisers to which Bob Smith stated it is not feasible as the rotation of the cruisers is on an annual basis

ARTICLE 3 ADOPTED.

David Cedarholm made a motion to change the order of warrant articles and consider articles 19, 20, 34, 35, 36, and 37 prior to considering article 4. Seconded by Bruce Larson.

Bruce Larson explained the reasons for moving these Articles forward. Points of clarification were asked by Fred Forrester and Cynthia Lazari. Wally Dennis and Nada Kaen commented on moving these Articles forward, as well as Bob Hart, David Cedarholm and Joseph Roy.

Charles MacClean stated that there is some confusion as to what Articles are being moved forward as there are 2 different lists of Warrant Articles distributed. Moderator Neill explained that the Warrant Articles as listed in the Town Report are not correct. The insert listing the Warrant Articles is the correct list to go by.

Bill Henze moved the question which would close off any further discussion. Geoff Carlton seconded. The motion to move the question was passed by majority vote.

The motion to move articles 19, 20, 34, 35, 36, and 37 was voted upon and passed.

YES 87 NO 72

Motion passed.

19. 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.)

Article 19 moved by Bruce Larsen, seconded by Margaret Dolan.

Margaret Dolan spoke in favor of this Article and stated the reasons why. Adam Griffith expressed concerns on this Article.

Comments were made by Bruce Larsen, Margaret Dolan, Paul Gasowski, Tom Allen to clarify what the Town is actually voting on with this Article. David Cedarholm expressed concern on putting the Library ahead of the needs of the Town Hall. Lisa Morin explained why the order of construction meant the Library is built first.

Laurel Cox stated that in order to be awarded any grants, the state needs to see that the Town has demonstrated a clear commitment with a match to the grant.

Dick Wellington questioned the usage of the word "Maintenance". Lisa Morin stated that when the original Warrant Article was voted on in 1998, the fund was called Library Capital Reserve Fund. She is unclear as to when "Maintenance" was inserted.

Bill Henze made a motion to strike the word "Maintenance" from Article 19. Amended Article to read: 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 Capital Reserve Fund established in 1998.

Geoff Carlton seconded. By a show of voter cards, motion passed by majority vote.

Bob Hart asked if there is a general maintenance fund and Diane Guimond answered. John Tappan explained the naming of some of the Trust Funds.

Bill Henze moved the question, Geoff Carlton seconded. By majority vote, the question was moved.

By show of voter cards, the motion to strike the word "Maintenance" from Article 19 passed by majority vote.

Wally Dennis asked how much money is currently in the fund. Lisa Morin stated approximately \$50,000.

ARTICLE 19 ADOPTED AS AMENDED.

Phil Sanborn made a few announcements on upcoming recreation events.

Geoff Carlton made a presentation on what the Recreation Commission has been working on at Little River Park.

20. 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.)

Article 20 moved by Phillip Sanborn, seconded by Roger Rice.

Wally Dennis asked who handles the insurance for all the projects that go on at Little River Park. Diane Guimond stated that any of the contractors who do work need to provide a certificate of insurance which names the Town as additional insured on the policy. The volunteers would be insured through the Town as long as they are affiliated with an active Town committee.

Wally indicated that he was asking if someone is using the Park for recreation, and they get hurt. Geoff Carlton stated that the state has changed RSA's so that people are using these types of facilities at their own risk

Paul Gasowski asked how this interfaces with the CIP. Bob Smith commented that Little River Park is in the CIP and they track any donations given and in kind swaps.

David Cedarholm asked about the multipurpose field and if there is grant money to do these projects. He also asked how many ball players are there in Lee.

Steven Green moved the questions, Roger Rice seconded. By a show of voter cards, motion to move the question passed by majority vote.

ARTICLE 20 ADOPTED.

William Humm moves to discuss Articles 34 and 35 together and at completion of discussion, vote separately. Motion seconded by Loren Meeker. By a show of voter cards, motion passed by majority vote.

- 34. 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.
 - b) And authorized the acceptance of 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.
 - c) The appropriation is contingent upon the receipt of the enhancement program and outside funding.

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

Article 34 moved by William Humm, seconded by Loren Meeker.

Selectman Griswold stated that the Town of Lee will be competing to obtain the Transportation Enhancement Grant money.

Wally Dennis expressed concerns that every year properties are being placed in conservation easement and eventually the Town will run out of land to build on and the taxes will continue go up. Bill Humm stated that 20% of the land in Lee is in conservation easements.

Charlie McClain asked about restrictions on these conservation easements. Bill Humm informed that depending on where the funds come from will dictate the restrictions, if any.

Krista Butts asked if these properties were appraised. Bill Humm stated yes by professional appraisers. He explained that the value on a conservation easement represents the difference between the value if it were fully developed, according to the town ordinances, and the value of the property with all development opportunities taken away. The value of the conservation easement is the difference between the higher and the lower value.

Geoff Carlton expressed concerns as to whether test pits should be done to find out if the land is buildable. Leslie Martin expressed her concerns that the Town needs to back off purchasing conservation easements for a couple of years .

Comments were made by Fred Pulitzer, Anne Tappan, David Blezard, Sherri Griffith, Wendy Fogg, Wally Dennis and Paul Gasowski. Kurt Aldag spoke to his conversation easement he got last year. Linda Reinhold questioned if any or all of the property is buildable. Laurel Cox did not have the appraisal with her and was not able to answer the question. Steve Green queried what the balance of the funds will be if both easements are approved. Bill Humm confirmed \$125,000.

Geoff Carleton moved the question, seconded by Adam Griffith. Moderator Neill stated that because the discussion has not been completed on both Articles as voted on to be discussed together, in fairness to all, she will not entertain the motion.

Steve Frasier expressed concern in not having all the information on whether the property is buildable or not.

Adam Griffith and Anne Tappan made additional comments. David Blezard asked that the discussion move on to Article 35.

ARTICLE 34 ADOPTED.

- 35. 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.
 - b) And authorize the acceptance of 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.
- c) The appropriation is contingent upon the receipt of outside funding. (The Selectmen approve this appropriation. Majority vote required)

Article 35 moved by William Humm, seconded by Loren Meeker.

Brian Giles spoke in favor of the Palmer easement and strongly advocated the passage of this Article.

Jim Brady asked how many house lots on this property; Laurel Cox stated three.

David Meeker commented that the number of buildable lots is taken into consideration by the Appraiser.

Steve Green expressed his concerns; Winfield Bassage spoke on his concern of more houses; Paul Gasowski said that these properties are critical in the wildlife conservation.

Jacqueline Neill spoke in favor of the easement on the Palmer property. Bill Henze commented that the majority of the taxes paid go towards the school.

Geoff Carlton moved the question (Article 34 and 35), Roger Rice seconded. By a show of voter cards, motion to move Article 34 and 35 passed by majority vote.

ARTICLE 35 ADOPTED.

36. 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".

Article 36 moved by Rebecca Gifford, seconded by Kathy Bird.

Rebecca Gifford explained that this Article is only to give the citizens the opportunity to vote on the definition of marriage, not if they are in favor or against same sex marriage.

Nada Kaen spoke against this article.

David Cedarholm moved the question, seconded by Robert Hart. By a show of voter cards, motion passed by majority vote.

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 36 DEFEATED.

YES 29

NO 114

37. 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.

Article 37 moved by Phillip Sanborn, seconded by Frank DeRocchi.

Gail Grant and Steve Green commented. Paul Gasowski questioned if the Town engaged in a written contract with Hartman Enterprises. Diane Guimond stated that she has contacted Hartman for them to forward a copy of the contract. Geoff Carlton commented that the original contract had an incorrect amount on it and Hartman was going to correct and return. Mr. Gasowski expressed his concern on accountability.

Frank DeRocchi spoke in favor of the Article. David Blezard asked why the funds are being raised as opposed taken from existing funds. It was explained there is not enough money to do all projects.

Chuck Cox questioned why is artificial turf being installed versus regular turf. Phil Sanborn stated that a final decision on artificial turf has not been made.

David Blezard moved the question, Roger Rice seconded. By a show of voter cards, motion passed by majority vote.

ARTICLE 37 ADOPTED.

Selectman Lombardo made a motion to move Article 17 before Article 4. Motion seconded by Selectman Griswold. By a show of voter cards, motion passed by majority vote.

Karen Long made a motion to adjourn. Moderator Neill stated she would entertain the motion after Article 17.

17. 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.)

Article 17 moved by Roger Rice, seconded by Selectman Griswold.

Bob Hart asked how much money is in the fund now. Roger Rice stated \$20,471.

ARTICLE 17 ADOPTED.

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.)

Article 4 moved by Roger Rice, seconded by Selectman LaCourse.

Roger Rice made a motion to amend Article 4 to read: To see if the Town will vote to purchase a Bobcat for the Transfer Station for the sum of forty-three thousand six hundred eighty dollars (\$43,680.00). The funding to purchase the Bobcat will come from the Transfer Station Equipment Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)" Motion to amend seconded by Selectman Griswold.

By a show of voter cards, motion to amend passed by majority vote.

ARTICLE 4 ADOPTED AS AMENDED.

Karen Long made a motion to adjourn to March 11, 2010. Motion seconded by Eric Gibson. By a show of voter cards, motion passed by majority vote.

Moderator Neill declared the meeting adjourned at 11:45 p.m.

* * *

Moderator Neill reconvened the 2010 Annual Town Meeting at 6:30 p.m., Thursday, March 11, 2010.

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.)

Article 5 moved by Selectman Lombardo, seconded by Selectman Griswold.

Selectman Lombardo made a motion to amend Article 5 to read: "To see if the Town will vote to raise and appropriate the sum of two hundred eighty-eight thousand dollars (\$288,000.00) 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 93% of the project, resulting in a net cost to the Town of twenty thousand dollars (\$20,000). Selectman Griswold seconded the motion.

Jim Banks asked if the money includes a larger engine generator set. Mike Blake stated that there is a fire pump separate from the fire department building. Arthur Wasiewski asked if the building was built to code without the sprinkler system. Answer was yes.

Bob Smith made a motion to amend the amendment to Article 5 to read: "To see if the Town will vote to raise and appropriate the sum of two hundred eighty-eight thousand dollars (\$288,000.00) 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 93% of the project, resulting in a net cost to the Town of twenty thousand dollars (\$20,000) to be withdrawn from the Town Building Trust Fund. (The Selectmen recommend this appropriation. Majority vote required.) Selectman Griswold seconded the motion.

By a show of voter cards, the motion to amend the amendment passed.

ARTICLE 5 ADOPTED AS AMENDED.

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.)

Article 6 moved by Patricia Jenkins, seconded by John LaCourse.

Patricia Jenkins made a motion to amend Article 6 to read: To see if the Town will vote to purchase and install 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 use for storage of town records. The sum of eighteen thousand three hundred sixty-five dollars (\$18,365.00) to purchase and install the storage unit will come from the Town Building/New Building Capital Reserve Fund. Selectman LaCourse seconded the motion.

Bob Hart questioned what would happen if the Hobo shed (place where the unit will be stored) burns. Richard Wellington explained the unit is steel clad to protect against fire.

Marianne Banks asked if any other committees could store their records in the unit.

Marianne Banks made a motion to amend the amendment to read: To see if the Town will vote to purchase and install a storage unit in the sum of eighteen thousand three hundred sixty-five dollars (\$18,365.00) to be used by the Heritage Commission to store the Town's artifacts and for the Town Clerk/Tax Collector and any town records, if space is available. This money to be withdrawn from the Town Building/New Building Capital Reserve Fund." Jackie Neill seconded.

Comments were made by Dave Cedarholm, Linda Reinhold, Sherri Griffith, and Jay Hilyard. Wallace Dennis asked what the requirements are for storage and Pat Jenkins read RSA 41:59 Care & Preservation of Records.

By a show of voter cards, motion to amend passed by majority vote.

By a show of voter cards, motion to amend the amendment passed by majority vote.

ARTICLE 6 ADOPTED AS AMENDED.

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.)

Article 7 moved by Selectman Lombardo, seconded by Selectman Griswold.

Selectman Lombardo made a motion to amend Article 7 to read: To see if the Town will vote to purchase a new Fire Utility Truck for the sum of fifty-eight thousand two hundred forty dollars (\$58,240.00). The funding to purchase the Fire Utility Truck will come from the fire Truck/Equipment Capital Reserve Fund.

Motion seconded by Selectman Griswold.

Mike Blake, Fire Chief, indicated that he has worked with the CIP committee to try to smooth out spikes of buying vehicles. Leslie Martin asked to be updated on the fire vehicles the Town has. Mike responded the Town has a Ford F350 Fire Utility Truck, a 10 wheel International Tanker, an American Engine, an International Engine, an International Rescue Truck and a hand me down police cruiser.

Adam Griffith asked about the specific needs of the new Fire Utility Truck versus the current Utility Truck.

Paul Gasowski moved the question. Robert Hart seconded.

By a show of voter cards, motion to amend passed by majority vote.

ARTICLE 7 ADOPTED AS AMENDED.

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 annual premium of a three year commitment to purchase Accident & Health Coverage from Provident Insurance Company for the employees of the Fire Department. If approved the annual premium over the next three years will be in the operating budget over the next three years. (The Selectmen approve this appropriation. Majority vote required.)

Article 8 moved by Selectman Lombardo, seconded by Selectman Griswold.

Mike Blake explained the added benefits of this policy for the firefighters.

Dick Wellington questioned if the Town voted not to fund the policy next year would that be an issue. Mike Blake commented that if the Town has a lean year and could not fulfill the last two years, it can do that without penalty.

Frank DeRocchi spoke in favor of this Article.

Linda Reinhold asked if this policy was put out to bid and was Provident Insurance Company the best quote. Mike stated that it was put out to bid and he does have two other quotes but this is the only company that does this because it is strictly for the firefighter community.

Jim Banks questioned verbiage as to whether the Article should read "over the next three years will be in the operating budget over the next three years" or should it read "next two" years..

Wally Dennis makes a motion to amend Article 8 to read: 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 annual premium of a three year commitment to purchase Accident & Health Coverage from Provident Insurance Company for the employees of the Fire Department. If approved, the annual premium over the subsequent two years will be in the operating budget over the next two years. Seconded by Karen Long.

By a show of voter cards, motion to amend passed by majority vote. **ARTICLE 8 ADOPTED AS AMENDED.**

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.)

Article 9 moved by Phillip Sanborn, seconded by Selectman Griswold.

Phillip Sanborn made a motion to amend Article 8 to read: To see if the Town will vote for the purchase and installation of playground equipment at Little River Park for the sum of sixteen thousand six hundred forty dollars (\$16,640.00). The funding for the purchase and installation of playground equipment will come from the Recreation Facilities Capital Reserve Fund." Motion seconded by Selectman Griswold.

David Minor and Lisa Morin spoke in favor of this Article.

By a show of voter cards, motion to amend passed by majority vote.

ARTICLE 9 ADOPTED AS AMENDED.

10. To see if the Town will vote to change the Town Bridge Capital Reserve Fund established in March 2002 under provisions of RSA35:1-c for the purpose of repairing and maintaining town bridges to include the replacement of town bridges and to appoint the Board of Selectmen as agents to expend until rescind. If this article fails article 11 is null and void. (The Selectmen recommend this warrant article. Two-thirds majority vote required.)

Article 10 moved by Randy Stevens, seconded by Selectman Griswold.

A discussion ensued regarding the name and type of fund. John Tappan explained that Reserve Funds, by definition, are expendable. Trust Funds can be expendable or non-expendable. Dick Wellington expressed concern of not including "Expendable" in the name of the Fund.

John Tappan made a motion to amend Article 10 to see if the Town will vote to change the Town Bridge *Non*-Capital Reserve Fund established in March 2002 under provisions of RSA 35:1-c for the purpose of repairing and maintaining town bridges to *the Town Bridge Expendable Capital Reserve Fund* and to include the replacement of town bridges and to appoint the Board of Selectmen as agents of the Town to expend until rescinded. If this article fails article 11 is null and void. Scott Bugbee seconded.

By a show of voter cards, motion to amend passed by majority vote.

Amended Article 10: To see if the Town will vote to change the *Town Bridge Non-Capital Reserve Fund* established in March 2002 under provisions of RSA 35:1-c for the purpose of repairing and maintaining town bridges to *the Town Bridge Expendable Capital Reserve Fund* and to include the replacement of town bridges, and to appoint the Board of Selectmen as agents of the Town to expend this fund. If this article fails Article 11 is null and void.

ARTICLE 10 ADOPTED AS AMENDED (2/3 Majority vote).

11. 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. If article 10 fails this article is null and void. (The Selectmen recommend this appropriation. Majority vote required.)

Article 11 moved by Randy Stevens, seconded by Selectman Griswold.

Randy stated that there have been a couple of public hearings on this and a lot of the area residence in the High Road area expressed that they want to keep the bridge they have as is. Because of these concerns, the decision was to bring it to Town Meeting and present to the governing body for a vote.

Dave Cedarholm asked if the bridge is going to six feet higher, how much higher will the road be. Randy commented that the west side will be six feet higher with the bridge blending into the road and on the east side will be a dip, like it is now. This is all subject to change, though. Mr. Cedarholm also asked if the historians have looked at this and Randy stated yes, and they have no issues with replacing the bridge.

Bob Hart asked if the name of the fund needed to changed. The answer was that it does not.

ARTICLE 11 ADOPTED.

12. 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.)

Article 12 moved by Selectman Lombardo, seconded by Selectman Griswold.

Town Administrator Guimond commented on the use of the funds in the Capital Reserve Fund.

Bob Hart asked about recent renovations to town offices.

ARTICLE 12 ADOPTED.

13. 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.)

Article 13 moved by Randy Stevens, seconded by Selectman Griswold.

ARTICLE 13 ADOPTED.

14. 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.)

Article 14 moved by Randy Stevens, seconded by Selectman Griswold.

ARTICLE 14 ADOPTED.

15. 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.)

Article 15 moved by Selectman Lombardo, seconded by Selectman Griswold.

Fire Chief Blake commented on the fire ponds and cisterns.

ARTICLE 15 ADOPTED.

16. 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.)

Article 16 moved by Selectman Lombardo, seconded by Selectman Griswold.

Fire Chief Blake made comments. Bob Hart asked if the Selectmen need to be made agents for this fund. Selectman Lombardo explained that purchasing a fire truck would be anticipated far enough in advance that it would be voted on at Town Meeting and therefore no need for appointed agents.

ARTICLE 16 ADOPTED.

18. 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.)

Article 18 moved by Selectman Lombardo, seconded by Selectman Griswold.

Town Administrator Guimond addressed this Article. She explained that the exposure to the Town should two or three employees leave tomorrow there would not be funds to cover the amount owed to them.

Adam Griffith asked what has changed to warrant the increase in this request (last year was \$12,000). Administrator Guimond explained that there has not been enough in this Trust and the Selectmen decided to put more in to cover the liability.

ARTICLE 18 ADOPTED.

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 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.)

Article 21 moved by Chet Murch, seconded by Selectman Griswold.

Chet Murch made a motion to amend Article 21 to read: 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 purpose of moving towards completion of the second floor of the Safety Complex established in 1995." Seconded by Selectman Griswold.

Police Chief Murch commented on the Article. Paul Gasowski, Bob Hart, Leslie Martin, Charles Cox asked questions. Selectman DeRocchi and Lisa Morin commented also.

Caren Rossi moved the question. Phil Stetson seconded.

By a show of voter cards, motion to amend passed by majority vote.

ARTICLE 21 ADOPTED AS AMENDED.

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 Land Acquisition Capital Reserve Fund established in 1987. (The Selectmen recommend this appropriation. Majority vote required.)

Article 22 moved by William Humm, seconded by Selectman Griswold.

William Humm commented on this Article. Leslie Martin expressed concern about monies spent in land acquisition and that at this time stop putting money into land acquisition. Paul Gasowski stated that he would like to see the focus shift from land acquisition to light commercial interests. Mr. Humm responded that the Selectmen have changed Laurel Cox's charge to include researching light commercial/industrial interests.

Charlie McLean, Adam Griffith, Dave Cedarholm, Krista Butts expressed concerns. Rebecca Gifford and Jay Hilyard also spoke.

Bill Henze and Sarah Cox spoke in favor of the Article.

Sarah Cox moved the question. By a show of voter cards, the question was moved.

By a count of voter cards, motion passed by majority vote.

ARTICLE 22 ADOPTED.

Yes 37

No 32

23. 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.)

Article 23 moved by Selectman Lombardo, seconded by Selectman Griswold.

Town Administrator Guimond spoke to this Article.

ARTICLE 23 ADOPTED.

24. 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 Building/New Building Capital Reserve Fund; Transfer Station Equipment Capital Reserve Fund; and Fire Building Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)

Article 24 moved by Selectman Lombardo, seconded by Selectman Griswold.

Steve Green and Richard Wellington commented.

Richard Wellington moved the question. By a show of voter cards, motion passed by majority vote.

ARTICLE 24 ADOPTED.

25. 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.)

Article 25 moved by Selectman LaCourse, seconded by Selectman Griswold.

Arthur Wasiewski and Sherri Griffith commented.

ARTICLE 25 ADOPTED.

26. 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.)

Article 26 moved by Selectman LaCourse, seconded by Selectman Griswold.

ARTICLE 26 ADOPTED.

27. 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.)

Article 27 moved by William Humm, seconded by Selectman Griswold.

ARTICLE 27 ADOPTED.

28. 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.)

Article 28 moved by Patricia Jenkins, seconded by Selectman Griswold.

ARTICLE 28 ADOPTED.

29. 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.)

Article 29 moved by Phillip Sanborn, seconded by Selectman Griswold.

ARTICLE 29 ADOPTED.

30. 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 30 moved by Benjamin Genes, seconded by Selectman Griswold.

Paul Gasowski suggested that next year at budget time the Lee Recreation Commission present a timeline of anticipated hiring of a part time recreation director and also give a glimpse of what services ORYA would cover versus the services Lee Recreation would cover.

ARTICLE 30 ADOPTED.

31. 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 31 moved by Eric Sawtelle, seconded by Selectman Griswold.

Eric Sawtelle made a motion to amend Article 31 to read: "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 *Agricultural* Commission. Selectman Griswold seconded.

By a show of voter cards, motion to amend passed by majority vote.

ARTICLE 31 ADOPTED AS AMENDED.

32. 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 32 moved by Dorn Cox, seconded by Selectman Griswold.

ARTICLE 32 ADOPTED.

33. 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	\$ 12,371.00

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

Article 33 moved by Selectman LaCourse, seconded by Selectman Griswold.

ARTICLE 33 ADOPTED.

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

Krista Butts respectfully requested that next year have someone who is qualified to do so, review the warrant articles prior to the Town Meeting to recommend legal wording for the Articles so that the time at the Meeting would be used more efficiently.

Wendy Fogg reminded everyone that the Town has a list server that was put in place to keep the townspeople informed. In the last power outage, Durham put out information for the residents on their list serve and Lee did not until the end of the week. She and Donna Eisenhard are going to work on coming up with ways to make the communication better.

Selectman LaCourse thanked Moderator Neill for her great job.

Loren Meeker made a motion to adjourn, seconded by William Henze.

By a show of voter cards, motion to adjourn passed by majority vote.

Moderator Neill adjourned the 2010 Town Meeting at 10:20 p.m.

Respectfully submitted,

Linda R. Reinhold Town Clerk



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, 2010, 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.

As discussed in Note 13 to the financial statements, management has not recorded the long-term costs of retirement health care and obligations for other postemployment benefits in governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities and expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to previously do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Lee as of June 30, 2010, or the changes in financial position thereof for the year then ended.

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Lee as of June 30, 2010, 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.

Pladrik & Sanderson Professional Association

	Fiscal Yea	ar 2009-2010 Reven	ue	
		Anticipated	Actual	Balance
1670-10	Tax Deeded Prop Returned		\$7,188.11	\$7,188.11
			_	
3110-05	Overlay	\$21,865.00	\$0.00	\$21,865.00
3110 - P	roperty Tax	\$0.00	\$0.00	\$0.00
	Property Tax 2009P01	\$6,164,927.00	\$0.00	
	Property Tax 2009P02	\$6,285,118.50	\$0.00	
	Net Taxes	\$12,450,045.50	\$1,941,348.15	
3120	Land Use Change Tax	\$85,000.00	\$5,000.00	-\$80,000.00
3184	Gravel Tax	\$0.00	\$1,447.00	\$1,447.00
3185	Timber Tax	\$3,260.00	\$694.00	-\$2,566.00
3186	Payment in Lieu of Taxes	\$0.00	\$0.00	\$0.00
	s & Fees			
	Penalties & Fees		\$3,284.76	\$3,284.76
Total Pe	nalties & Fees	\$0.00	\$3,284.76	\$3,284.76
	erest & Penalties			
04LI	Interest Penalties Other		-\$1,833.81	-\$1,833.81
	Interest 2005 Liens		\$69.63	\$69.63
06LI	Interest 2006 Liens		\$3,798.55	\$3,798.55
	Interest 2007 Liens		\$28,315.68	\$28,315.68
	Interest 2008 Liens		\$0.00	\$0.00
3190-08	Levy 2008	40.00	\$11,603.10	\$11,603.10
	Levy 2009	\$0.00	\$26,903.97	\$26,903.97
Total Int	terest & Penalties	50,000.00	68,857.12	\$18,857.12
Other Ta	awag			
	Overpayments	1	\$109,814.40	\$109,814.40
3191-01	Other Tax - Other		\$109,814.40	\$109,814.40
	venue From Other Gov.	\$0.00	\$109,814.40	\$109,814.40
10tai ite	volido From Ouler Gov.	φυ.υυ	ψ100,014.40	Ψ100,014.40
Busines	s Licenses & Permits			
	Raceway License		\$100.00	\$100.00
	Notary Public Fee		\$93.50	\$93.50
	Public Hearing Fees		\$0.00	\$0.00
	siness Licenses & Permits	\$0.00	\$193.50	\$1 93.50
		ψ0.00	Ψ±00,00	Ψ100.00

$\mathbf{Motor}\ \mathbf{V}$	ehicles Permit			
3220	Motor Vehicle Permits	\$590,000.00	\$580,703.66	-\$9,296.34
Total Mo	otor Vehicles Permits	\$590,000.00	\$580,703.66	\$9,296.34
Building	Permits			
	Building Permits	\$0.00	\$11,297.00	\$11,297.00
Total Mo	otor Vehicles Permits	\$5,000.00	\$11,297.00	-\$6,297.00
Other L	icenses, Permits & Fees			
3290-01	Titles		\$1,648.00	\$1,648.00
3290-02	Marriages Licenses		\$509.00	\$509.00
	UUC-Received		\$750.00	\$750.00
3290-05	UCC-Terminated		\$0.00	\$0.00
3290-07	Dog Licenses		\$6,639.50	\$6,639.50
3290-08	Boat Fees		\$392.19	\$392.19
3290-09	Filing Fees		\$2.00	\$2.00
3290-10	Motor Vehicles Decals		\$12,683.50	\$12,683.50
3290-11	Misc. Other		\$608.00	\$608.00
3290-12	Notary Fees		\$0.00	\$0.00
3290-13	Mail-in Fees		\$794.00	\$794.00
3290	Other Licenses/Permits/Fees	\$22,000.00	\$0.00	-\$22,000.00
Total In	terfund Transfers In	\$22,000.00	\$24,026.19	\$2,026.19
3311-33	51 From Federal Govnm't	\$0.00	\$0.00	\$0.00
	FEMA Disaster Funds	·	\$11,877.13	\$11,877.13
3319-05	Dept of Justice Grant		\$153.40	\$153.40
	Old Mill Grnt-Grav Pit Restor	\$0.00	\$50,005.83	\$50,005.83
	19 - Federal Grants	\$0.00	\$62,036.36	\$62,036.36
		•	. ,	. ,
3320	Private Grants/Donation	\$0.00	\$286,500.00	\$286,500.00
0020	TIIVato Grants/Donation	φοισσ	Ψ200,000.00	φ200,000.00
3351	Shared Rev Block Grant	\$0.00	\$0.00	\$0.00
0001	phared 1007 Block Grant	φο.σσ	ψυ.υυ	ψ0.00
3353	Highway Block Grant	\$99,646.00	\$95,791.21	-\$3,854.79
0000	ingiway bloom Grant	ψου, σ 10.00	φυσ,τυ1.21	ψο,σο 1. το
3354	Rooms&Meals Block Grant	\$196,998.00	\$196,998.27	\$0.27
0001	1000 Miles Pion Giari	Ψ100,000.00	Ψ200,000.21	Ψ0.21
3356	St/Fed Forest Land Reim	\$0.00	\$0.00	\$0.00
		70,00	7 4 4 4 4	40.00
3358 - S	tate Grant Rev for Police	\$0.00		
	Lee PD DWI Patrols-Grants	7333	\$1,263.13	\$1,263.13
	Enforcement - Grant		\$1,173.87	\$1,173.87
3358-	State Grant Rev/Police-Other	\$0.00	\$317.00	\$317.00
	58-State Grt Rev for Police	\$0.00	\$2,754.00	\$2,754.00

3359	Other State Grant			
	Other State Grant	\$429,750.00	\$2,213.28	-\$427,536.72
Total 335	9 - Other State Grants	\$429,750.00	\$2,213.28	-\$422,028.72
	ent Income			
	Cemetery Labor	\$0.00	\$925.00	\$925.00
	Planning Board Fees	\$0.00	\$2,816.00	\$2,816.00
	Zoning Board Fees	\$0.00	\$1,282.00	\$1,282.00
	Police Dept Fines/Witness Fees	\$0.00	\$2,914.27	\$2,914.27
	Recyclables Income	\$0.00	\$68,682.57	\$68,682.57
	Fire Department Income	\$0.00	\$20.00	\$20.00
	Cemetery Reimbursement	\$0.00	\$0.00	\$0.00
	LPD-Reimb. Ins. Co Payroll	\$0.00	\$0.00	\$0.00
	Tranfer Station Income-Other	\$0.00	\$0.00	\$0.00
	Compost Bins	\$0.00	\$1,169.50	\$1,169.50
	Totes C	\$0.00	\$90.00	\$90.00
	Transfer Station-Coupons	\$0.00	\$17,055.00	\$17,055.00
	Credits		\$202.50	\$202.50
	Non-Coupon Bulky Waste		\$5,222.00	\$5,222.00
	Sale of Town Equipment	ФО ОО	\$8,250.00	\$8,250.00
	Police Special Duty -Detail	\$0.00	\$80,632.96	\$80,632.96
	Police Special Duty-Vehicle	\$0.00	\$8,297.88	\$8,297.88
	Fire Special Duty - Detail	\$0.00	\$26,093.34	\$26,093.34
	Sex Offender Registry Fee Department Income-Other		\$40.00 \$930.00	\$40.00 \$930.00
	partment Income	\$138,000.00	\$224,623.02	\$224,623.02
Total Dep	Dartment income	\$130,000.00	Φ 224,023.02	φ224,023.02
Interest o	on Investments			
	NHPDIP Interest	\$0.00	\$293.94	\$293.94
	Ocean Nat Repo Interest	\$0.00	\$31,414.33	\$31,414.33
	Interest on Investment-Other	\$0.00	\$144.68	\$144.68
	erest on Investments	\$45,000.00	\$31,852.95	\$31,852.95
Dividend	s & Reimbursement			
3506-01	Health Ins. Reimbursements	\$0.00	\$0.00	\$0.00
3506-06	NHMA Ins. Reimbursements	\$0.00	\$2,727.27	
3506-04 I	Media One Dividends	\$0.00	\$41,352.98	\$41,352.98
3506-05	Other Reimbursements	\$0.00	\$5,576.95	\$5,576.95
3506-06	Postage Reimbursements	\$0.00	\$278.07	\$278.07
3506-07	Telephone Reimbursments	\$0.00	\$0.00	\$0.00
	Supplies Reimbursements	\$0.00	\$0.00	\$0.00
	Divid. & Reimburs. Other	\$0.00	-\$11,097.83	-\$11,097.83
Total Inte	erest on Investments	\$0.00	\$38,837.44	\$38,837.44
C 1				
Sales	D M C.1.	Т	ф.40.00I	# 40.00
	Tax Map Sales	ФО ОО	\$49.00	\$49.00
3600-02	Computer Generated Lists	\$0.00	\$35.00	\$35.00

3600-0	3 Current Use Books	\$0.00	\$0.00	\$0.00
3600-0	4 Zoning Ordinance Books	\$0.00	\$8.00	\$8.00
3600-0	8 Copier Copies	\$0.00	\$380.34	\$380.34
3600-1	2 Grave Excavation	\$0.00	\$1,525.00	\$1,525.00
3600-1	4 Misc.	\$0.00	\$11.00	\$11.00
Total S	Sales	\$0.00	\$2,008.34	\$2,008.34
Accoun	ts Receivable			
3700-0	2 Lee USA Speedway	\$0.00	\$0.00	\$0.00
3700	Accounts Receivable-Other	\$0.00	\$35.92	\$35.92
Total A	Accounts Receivable	\$0.00	\$35.92	\$35.92
			·	
Interfu	ınd Transfers			
3912	Special Revenue Funds	\$0.00	\$0.00	\$0.00
3913	Capital Project Funds	\$0.00	\$0.00	\$0.00
3915	Capital Reserve Funds	\$200,200.00	\$0.00	-\$200,200.00
3915	Transfer from Trust Fund	\$0.00	\$0.00	\$0.00
Total A	Accounts Receivable	\$200,200.00	\$0.00	-\$200,200.00
3916 T	rust & Fiduciary Funds			
01tf	Accrued Benefits	\$0.00	\$3,945.47	\$3,945.47
02tf	Bridge Replacement	\$0.00	\$25,638.45	\$25,638.45
03tf	Cemetery	\$0.00	\$12,309.49	\$12,309.49
09tf	Highway Equipment	\$0.00	\$35,494.00	\$35,494.00
10tf	Land Acquisition	\$0.00	\$71,314.00	\$71,314.00
11tf	Land Use Change	\$0.00	\$75,445.00	\$75,445.00
14tf	Recreation	\$0.00	\$44,963.00	\$44,963.00
16tf	Town Building	\$0.00	\$54,617.94	\$54,617.94
3916	Trust & Fuduciary Other	\$0.00	\$50,077.00	\$50,077.00
Total 3	916 Trust & Fuduciary Funds	\$0.00	\$373,804.35	\$373,804.35
3999	Uncategorized Income	\$0.00	\$0.00	\$0.00
Total I	ncome	\$1,886,719.00	\$1,932,962.61	\$46,243.61

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

	2009-2010 States	ment of Expe	enditures	
	Appropriation	n vs. Expendit	ures	
Operating		*		
4130 - Ex		APPROP.	EXPENDED	BALANCE
4130-01	Selectmen	\$4,500.00	\$4,500.00	\$0.00
4130-02	Town Administrator	\$68,052.00	\$68,783.83	-\$731.83
4130-03	Secretary	\$34,102.00	\$34,253.92	-\$151.92
4130-04	Overtime	\$0.00	\$315.24	-\$315.24
		\$106,654.00	\$107,852.99	-\$1,198.99
4140 - Ele	ections & Registration	APPROP.	EXPENDED	BALANCE
4140-01	Supervisors of Checklist	\$3,908.00	\$1,240.25	\$2,667.75
4140-02	Town Report Expenses	\$4,125.00	\$4,200.00	-\$75.00
	Town Meeting Expenses	\$800.00	\$2,998.02	-\$2,198.02
4140-04	Legal Notice	\$0.00	\$0.00	\$0.00
4140-05	Postage	\$150.00	\$0.00	\$150.00
4140-06	Office Supplies	\$250.00	\$0.00	\$250.00
4140-07	Election Payroll	\$1,000.00	\$991.93	\$8.07
4140-08	Election Day Meals	\$750.00	\$217.12	\$532.88
4140-09	Mileage Reimbursement	\$150.00	\$0.00	\$150.00
	ction & Registration	\$11,133.00	\$9,647.32	\$1,485.68
	n Clerk/Tax Collector	APPROP.	EXPENDED	BALANCE
4141-01	TC/TC Salary	\$43,403.00	\$43,396.81	\$6.19
4141-02	Deputy TC/TC	\$20,721.00	\$8,335.77	\$12,385.23
4141-03	Assistance TC/TC	\$2,100.00	\$12,687.64	-\$10,587.64
4141-06	Registry Redemptions	\$650.00	\$509.91	\$140.09
4141-07	Advertisements	\$200.00	\$0.00	\$200.00
4141-08	Association Dues	\$100.00	\$80.00	\$20.00
4141-10	Postage	\$6,000.00	\$5,943.09	\$56.91
4141-11	Mileage Reimbursement	\$1,250.00	\$1,251.25	-\$1.25
4141-12	Training	\$1,500.00	\$75.20	\$1,424.80
4141-13	Conference Travel	\$500.00	\$297.34	\$202.66
4141-14	Binding Vital Records	\$500.00	\$203.00	\$297.00
4141-15	Lien Searches	\$2,000.00	\$1,349.50	\$650.50
Total Tov	vn Clerk/Tax Collector	\$78,924.00	\$74,129.51	\$4,794.49
4150 - Fir	nancial Administration	APPROP.	EXPENDED	BALANCE
4150-03	Treasurer Salary	\$4,774.00	\$4,773.60	\$0.40
4150-05	Town Bookkeeper	\$34,820.00	\$35,267.07	-\$447.07
4150-06	Legal Notices	\$500.00	\$385.35	\$114.65
4150-07	Registry/Redemption	\$500.00	\$360.96	\$139.04
4150-08	Advertisements	\$1,500.00	\$2,532.24	-\$1,032.24
4150-09	Assoc. Dues/Subscriptions	\$4,000.00	\$3,416.15	\$583.85
4150-10	Office Supplies	\$8,000.00	\$8,040.13	-\$40.13
4150-11	Postage	\$3,500.00	\$1,911.27	\$1,588.73
4150-12	Telephone	\$0.00	\$0.00	\$0.00
4150-13	New Equipment	\$7,000.00	\$7,141.80	-\$141.80
4150-14	Equipment Repair	\$1,000.00	\$135.00	\$865.00
4150-15	Equip Maintenance Agreements	\$10,000.00	\$10,799.63	-\$799.63
4150-16	Mileage Reimbursement	\$1,000.00	\$988.64	\$11.36
4150-17	Reference Materials	\$2,000.00	\$1,042.32	\$957.68
4150-18	Training (Town Office)	\$2,000.00	\$2,367.41	-\$367.41
4150-20	Conference/Travel (Town Office)	\$1,500.00	\$242.00	\$1,258.00

4150-23				
	Kitchen Supplies	\$750.00	\$725.02	\$24.98
4150-25	Newspaper Printing	\$6,500.00	\$4,545.59	\$1,954.41
4150-26	Professional Audit	\$15,000.00	\$12,516.00	\$2,484.00
4150-27	Microfiche Town Record	\$1,000.00	\$265.00	\$735.00
4150-28	Temporary Office Help	\$3,500.00	\$2,814.88	\$685.12
4150-29	Joint Loss Committee	\$500.00	\$0.00	\$500.00
4150-30	Payroll Expenses	\$5,000.00	\$4,101.37	\$898.63
4150-S	Sick Leave Incentive	\$1,000.00	\$0.00	\$1,000.00
4150-33	Town Auto Expense/Gas & Main	\$0.00	\$675.85	-\$675.85
	Interest & Late Fees	\$0.00	\$118.88	-\$118.88
Total 4150	0 - Financial Administration	\$115,344.00	\$105,166.16	\$10,177.84
4151 Infor	rmation Technology	APPROP.	EXPENDED	BALANCE
	IT Personnel	\$48,609.00	\$48,603.54	\$5.46
4151-02	Computer Hardware	\$1,552.00	\$1,410.60	\$141.40
4151-03	Computer Software	\$3,000.00	\$2,348.60	\$651.40
4151-04	Computer Services	\$7,604.00	\$7,141.25	\$462.75
	PEG Access	\$2,260.00	\$1,939.39	\$320.61
	Telephone Services	\$12,436.00	\$10,963.05	\$1,472.95
	Cellular Phone Services	\$12,264.00	\$11,994.87	\$269.13
	Software Support Services	\$11,255.00	\$11,255.00	\$0.00
	Printers/ Copiers/Scanners	\$4,000.00	\$4,000.00	\$0.00
Total Info	rmation Technology	\$102,980.00	\$99,656.30	\$3,323.70
4152 Prop	perty Revaluation	APPROP.	EXPENDED	BALANCE
4152-01	Assessing Firm	\$50,000.00	\$46,368.92	\$3,631.08
4152-02	Consultant Fees	\$5,500.00	\$0.00	\$5,500.00
		_		
	Tax Map Updates	\$750.00	\$0.00	\$750.00
4152-04 4152-05	Assessing Tech.	\$1,500.00	\$88.00	\$1,412.00
4152-04 4152-05				
4152-04 4152-05 Total Pro լ	Assessing Tech.	\$1,500.00	\$88.00	\$1,412.00
4152-04 4152-05 Total Prop 4153 -Leg	Assessing Tech. perty Revaluation	\$1,500.00 \$57,750.00	\$88.00 \$46,456.92	\$1,412.00 \$11,293.08
4152-04 4152-05 Total Prop 4153 -Leg 4153-01	Assessing Tech. perty Revaluation al Expenses	\$1,500.00 \$57,750.00 APPROP.	\$88.00 \$46,456.92 EXPENDED	\$1,412.00 \$11,293.08 BALANCE
4152-04 4152-05 Total Prop 4153 -Leg 4153-01	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor	\$1,500.00 \$57,750.00 APPROP. \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-02	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-02 4153-09 4153	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00
4152-04 4152-05 Total Prop 4153 -Leg 4153-01 4153-02 4153-09 4153 Total Leg	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-02 4153-09 4153 Total Leg 4155 Pers	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 APPROP.	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89
4152-04 4152-05 Total Prop 4153 - Leg 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret.	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02 4155-03 4155-04	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$0.00 \$352,512.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-05	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$0.00 \$352,512.00 \$4,500.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$0.00 \$4,500.00 \$1,300.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44
4152-04 4152-05 Total Prop 4153 - Leg 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$0.00 \$352,512.00 \$4,500.00 \$1,300.00 \$3,500.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42
4152-04 4152-05 Total Prop 4153 - Leg 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-09	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses Unemployment Compensation	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$352,512.00 \$4,500.00 \$1,300.00 \$3,500.00 \$2,000.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00
4152-04 4152-05 Total Prop 4153 - Leg 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$352,512.00 \$4,500.00 \$1,300.00 \$3,500.00 \$2,000.00 \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00 -\$5,577.93	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00 \$5,577.93
4152-04 4152-05 Total Prop 4153 - Leg 4153-02 4153-09 4153 Total Leg 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-09 4155-15	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses Unemployment Compensation PR Expense Old Mill Rd Project Payroll Taxes - Employee Share	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$352,512.00 \$4,500.00 \$1,300.00 \$3,500.00 \$2,000.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00 \$5,577.93 \$372.60
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-09 4153 Total Leg 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-09 4155-15 415501E 415501T	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses Unemployment Compensation PR Expense Old Mill Rd Project Payroll Taxes - Employee Share Payroll Taxes - Town Share	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$0.00 \$352,512.00 \$4,500.00 \$1,300.00 \$3,500.00 \$2,000.00 \$0.00 \$0.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00 -\$5,577.93 -\$372.60 -\$372.59	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00 \$5,577.93 \$372.60 \$372.59
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-09 4153-09 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-09 4155-15 415501E 415501T	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses Unemployment Compensation PR Expense Old Mill Rd Project Payroll Taxes - Employee Share	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$352,512.00 \$4,500.00 \$1,300.00 \$2,000.00 \$2,000.00 \$0.00 \$50.00 \$56,741.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00 -\$5,577.93 -\$372.60 -\$372.59 \$56,354.05	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00 \$5,577.93 \$372.60 \$372.59 \$386.95
4152-04 4152-05 Total Prop 4153 - Leg 4153-01 4153-09 4153-09 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-05 4155-06 4155-07 4155-09 4155-15 415501E 415501T	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses Unemployment Compensation PR Expense Old Mill Rd Project Payroll Taxes - Employee Share Payroll Taxes - Town Share FICA-T Social Security MEDI-T Medicare Tax	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$63,970.00 \$352,512.00 \$4,500.00 \$1,300.00 \$2,000.00 \$0.00 \$56,741.00 \$20,601.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00 -\$5,577.93 -\$372.60 -\$372.59 \$56,354.05 \$19,531.74	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00 \$5,577.93 \$372.60 \$372.59 \$386.95 \$1,069.26
4152-04 4152-05 Total Prop 4153 - Leg 4153-02 4153-09 4153 Total Leg 4155 Pers 4155-01 4155-02 4155-03 4155-04 4155-06 4155-07 4155-07 4155-09 4155-15 415501E 415501T	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses Unemployment Compensation PR Expense Old Mill Rd Project Payroll Taxes - Employee Share Payroll Taxes - Town Share FICA-T Social Security	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 APPROP. \$0.00 \$63,970.00 \$352,512.00 \$4,500.00 \$1,300.00 \$2,000.00 \$2,000.00 \$0.00 \$50.00 \$56,741.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00 -\$5,577.93 -\$372.60 -\$372.59 \$56,354.05	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00 \$5,577.93 \$372.60 \$372.59 \$386.95 \$1,069.26 -\$21,096.05
4152-04 4152-05 Total Prop 4153 - Leg 4153-02 4153-09 4153 Total Leg 4155-01 4155-02 4155-03 4155-04 4155-05 4155-07 4155-07 4155-09 4155-15 415501E 415501T 415501T	Assessing Tech. perty Revaluation al Expenses McNeil & Taylor Devine, Millimet & Branch Dale Swanson Legal Expenses al Expense connel Administration Severance Pay Group II/Police & Firemen Ret. PEBSCO Contributions Health/LTD/Life Insurance Sick Leave Incentive Special Awards/Flowers Bonuses Unemployment Compensation PR Expense Old Mill Rd Project Payroll Taxes - Employee Share Payroll Taxes - Town Share FICA-T Social Security MEDI-T Medicare Tax Group I/Employee Retirement	\$1,500.00 \$57,750.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.00 \$63,970.00 \$352,512.00 \$4,500.00 \$1,300.00 \$2,000.00 \$0.00 \$0.00 \$56,741.00 \$20,601.00 \$45,033.00	\$88.00 \$46,456.92 EXPENDED \$4,208.94 \$2,389.26 \$250.00 \$101.00 \$6,949.20 EXPENDED \$2,553.89 \$74,700.57 \$0.00 \$299,269.60 \$2,286.72 \$2,775.44 \$1,478.58 \$1,403.00 -\$5,577.93 -\$372.60 -\$372.59 \$56,354.05 \$19,531.74 \$66,129.05	\$1,412.00 \$11,293.08 BALANCE -\$4,208.94 -\$2,389.26 -\$250.00 -\$101.00 -\$6,949.20 BALANCE -\$2,553.89 -\$10,730.57 \$0.00 \$53,242.40 \$2,213.28 -\$1,475.44 \$2,021.42 \$597.00 \$5,577.93 \$372.60 \$372.59 \$386.95 \$1,069.26

Total Pers	sonnel Administration	\$563,334.00	\$513,021.76	\$50,312.24
4191 Plan	ning Board	APPROP.	EXPENDED	BALANCE
4191-01	Assistant	\$36,712.00	\$36,713.02	-\$1.02
4191-02	Office Supplies	\$0.00	\$0.00	\$0.00
4191-03	Legal Notices/Fees	\$1,400.00	\$2,032.01	-\$632.01
4191-04	Recording Fees	\$300.00	\$0.00	\$300.00
4191-05	Postage	\$1,850.00	\$1,133.78	\$716.22
4191-06	Resources Materials	\$250.00	\$261.00	-\$11.00
4191-07	New Equipment	\$0.00	\$0.00	\$0.00
4191-08	Training/Seminars	\$300.00	\$0.00	\$300.00
4191-09	Mileage Reimbursement	\$100.00	\$151.25	-\$51.25
4191-11	Consultant Fees	\$413.00	\$0.00	\$413.00
419101A	Overtime	\$800.00	\$304.52	\$495.48
Total Plan	nning Board	\$42,125.00	\$40,595.58	\$1,529.42
4194 Gov	ernment Building	APPROP.	EXPENDED	BALANCE
4194-01	Janitorial Services	\$34,608.00	\$35,179.75	-\$571.75
4194-01	Janitorial Assistant	\$10,400.00	\$10,556.00	-\$156.00
4194-02	Electricity	\$12,000.00	\$11,575.42	\$424.58
4194-03	Heating Fuel	\$8,000.00	\$3,163.84	\$4,836.16
4194-04	Uniforms	\$750.00	\$558.21	\$191.79
4194-05	Building Repair/Maintenance	\$17,400.00	\$12,657.47	\$4,742.53
4194-06	Paper/Water	\$750.00	\$1,407.95	-\$657.95
4194-07	Landscaping	\$650.00	\$860.57	-\$210.57
4194-09	Overtime	\$600.00	\$1,372.80	-\$772.80
	Mileage/Phone Calls	\$400.00	\$394.13	\$5.87
4194-11	Janitor Supplies	\$6,500.00	\$6,762.11	-\$262.11
	Electricity Safety Complex	\$14,000.00	\$15,325.87	-\$1,325.87
	Heating Fuel/Safety Complex	\$9,200.00	\$16,988.04	-\$7,788.04
	Building Repairs/Maint/Complex	\$500.00	\$222.13	\$277.87
	Misc. Safety Complex	\$0.00	\$470.88	-\$470.88
	Landscaping/Safety Complex	\$650.00	\$444.85	\$205.15
	ernment Building	\$116,408.00	\$117,940.02	-\$1,532.02
4195 Cem		APPROP.	EXPENDED	BALANCE
	Labor	\$10,000.00	\$7,561.75	\$2,438.25
4195-02	Gas/Oil/Fuel	\$400.00	\$0.00	\$400.00
	Capital Improvements	\$0.00	\$0.00	\$0.00
4195-04	Supplies	\$120.00	\$125.00	-\$5.00
4195-05	Flags	\$300.00	\$0.00	\$300.00
4195-06	New Equipment	\$1,000.00	\$0.00	\$1,000.00
	Misc./Postage	\$120.00	\$81.74	\$38.26
4195-08	Grounds Maintenance	\$5,000.00	\$3,921.68	\$1,078.32
4195-09	Superintendent	\$600.00	\$600.00	\$0.00
4195-10	Replace Misc/Damaged Memorials	\$0.00	\$0.00	\$0.00
Total Cem	-	\$17,540.00	\$12,290.17	\$5,249.83
4196 Insu	-	APPROP.	EXPENDED	BALANCE
	LGC -Property Liability	\$37,488.00	\$36,070.84	\$1,417.16
4196-02	Workers Compensation	\$28,312.00	\$36,494.71	-\$8,182.71
Total In	surance	\$65,800.00	\$72,565.55	-\$6,765.55

4199 - Ot	her Government Expenditures	APPROP.	EXPENDED	BALANCE
4199-10	Town Seal	\$0.00	\$950.00	-\$950.00
4199-12	Security Systems	\$0.00	\$2,000.00	-\$2,000.00
4199-13	Penalty	\$0.00	\$2,553.89	-\$2,553.89
4199-15	Penalty - James Anderson	\$0.00	\$3,933.60	-\$3,933.60
4199-16	Town Monument	\$0.00	\$3,000.00	-\$3,000.00
4199-	Other Government Exp.	\$20,000.00	\$9,098.21	\$10,901.79
Total C	ontingency	\$20,000.00	\$21,535.70	-\$1,535.70
4210 Poli	ce	APPROP.	EXPENDED	BALANCE
4210-01	Chief	\$72,362.00	\$72,356.00	\$6.00
4210-02	Sergeant	\$100,632.00	\$99,292.99	\$1,339.01
4210-03	Senior Patrolman	\$0.00	\$5,273.04	-\$5,273.04
4210-04	Patrolmen	\$162,836.00	\$129,066.52	\$33,769.48
4210-05	Part Time Officers	\$0.00	\$0.00	\$0.00
4210-06	Clerical	\$36,716.00	\$35,013.64	\$1,702.36
4210-07	Holiday Pay	\$14,005.00	\$12,843.76	\$1,161.24
	Overtime	\$23,485.00	\$23,887.74	-\$402.74
4210-08	Supplies	\$3,500.00	\$3,819.22	-\$319.22
4210-09	Printing	\$1,500.00	\$2,504.21	-\$1,004.21
4210-10	Electricity	\$0.00	\$0.00	\$0.00
4210-11	General Dues	\$200.00	\$237.00	-\$37.00
4210-12	IACP Dues	\$1,100.00	\$120.00	\$980.00
4210-13	Uniforms (Full Time)	\$4,000.00	\$6,650.15	-\$2,650.15
4210-15	Equipment Replacement	\$6,200.00	\$9,075.27	-\$2,875.27
4210-16	Gas & Oil Cruisers	\$20,000.00	\$19,477.97	\$522.03
4210-17	Cruisers Repairs	\$7,180.00	\$11,660.83	-\$4,480.83
4210-18	Business Telephone	\$0.00	\$60.00	-\$60.00
4210-19	Computer Telephone	\$0.00	\$0.00	\$0.00
4210-20	Radio Repair	\$2,000.00	\$1,924.07	\$75.93
4210-21	Training	\$3,500.00	\$4,390.85	-\$890.85
4210-22	Training New Officers	\$1,500.00	\$1,383.94	\$116.06
4210-23	Computer Contract	\$10,800.00	\$10,980.19	-\$180.19
4210-24	Attorney	\$5,973.00	\$5,973.00	\$0.00
4210-25	Evidence	\$500.00	\$3,425.00	-\$2,925.00
4210-28	CELEA	\$3,000.00	\$2,607.56	\$392.44
4210C07	Court Overtime	\$0.00	\$1,370.31	-\$1,370.31
4210DWI	DWI Overtime	\$0.00	\$1,098.41	-\$1,098.41
4210F07	Fire Extinguishers Overtime	\$0.00	\$134.86	-\$134.86
	Youth Alcohol Overtime	\$0.00	-\$0.04	\$0.04
4210POT	Grant OT Post Survey	\$0.00	\$260.95	-\$260.95
	Radar Patrol Overtime	\$0.00	\$1,514.30	-\$1,514.30
4210	Police Dept Other	\$0.00	-\$5,946.32	\$5,946.32
Total Poli	ice	\$480,989.00	\$460,455.42	\$20,533.58
4211 Disp	oatch 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	\$7,064.95	\$9,443.33	-\$2,378.38
	patch Center Cost	\$17,064.95	\$19,443.33	-\$2,378.38
	cial Duty Police	APPROP.	EXPENDED	BALANCE
4212-01	Lee USA Speedway	\$0.00	\$16,460.50	-\$16,460.50
4212-02	Court/Mileage	\$0.00	\$0.00	\$0.00
02	1000000	ψ0.00	ψ0.00	Ψ0.00

4240-04	Gas/Oil	\$1,360.00	\$733.57	\$626.43
4240-03	Office/Field Supplies	\$600.00	\$715.69	-\$115.69
4240-02	BOCA/NEFPA/Other Dues	\$945.00	\$1,160.00	-\$215.00
4240-01	CEO	\$54,278.00	\$54,243.38	\$34.62
4240 Cod	e Enforcement	APPROP.	EXPENDED	BALANCE
Total	Fire Department	\$215,751.00	\$198,770.18	\$16,980.82
4220	Special Events	\$500.00	\$524.26	-\$24.26
4220-29	Uniforms	\$1,000.00	\$854.96	\$145.04
4220-28	Personal Protective Equipment	\$1,500.00	\$1,403.35	\$96.65
4220-27	Fire Prevention Safety	\$2,000.00	\$1,149.58	\$850.42
422006A	Firefighters/Full Time	\$0.00	\$0.00	\$0.00
4220-26	Grant Purchases	\$0.00	\$0.00	\$0.00
4220-25	Medical Supplies	\$6,500.00	\$3,044.67	\$3,455.33
4220-24	Overtime	\$4,000.00	\$4,988.35	-\$988.35
4220-23	Building Maintenance	\$0.00	\$874.53	-\$874.53
4220-22	Truck/Vehicle Repairs	\$2,000.00	\$4,074.51	-\$2,074.51
4220-20	Truck/Vehicle Maintenance	\$3,200.00	\$4,165.09	-\$965.09
4220-19	Alarm System	\$2,000.00	\$935.88	\$1,064.12
4220-10	Gas/Oil/Fuel	\$7,000.00	\$4,054.57	\$2,945.43
4220-17	Training	\$7,000.00	\$4,685.13	\$2,314.87
4220-16	Uniforms/Protective Gear	\$11,100.00	\$6,969.61	\$4,130.39
4220-15	Equipment/Maint./Agreements	\$500.00	\$1,046.31	-\$56.10 -\$546.31
4220-14	Equipment Repairs/Parts	\$16,000.00 \$6,500.00	\$7,425.67 \$6,536.10	\$8,574.33 -\$36.10
4220-13	New Equipment			\$2,652.40
4220-12	Assoc. Dues/Subscriptions	\$5,000.00	\$2,347.60	\$2,652.40
4220-11	Telephone Heating Cost	\$0.00	\$0.00	\$0.00
4220-09		\$100.00 \$0.00	\$0.00	\$19.80
4220-08	Postage	\$100.00 \$100.00	\$80.20	\$100.00 \$19.80
4220-07	Office Supplies Printing	\$1,000.00	\$976.43 \$0.00	\$23.57
4220-06 4220-07	Firefighters Pay-On Call	\$34,692.00	\$38,847.80	-\$4,155.80
	Secretary Firefighters Pay On Call	\$0.00	\$0.00	\$0.00
	Lieutenant Salary -Other	\$0.00	\$798.40	-\$798.40
	Lieutenant	\$42,094.00	\$41,556.02	\$537.98
	Lieutenant	\$41,042.00	\$40,416.16	\$625.84
	Assistant Fire Chief	\$7,348.00	\$7,348.00	\$0.00
	Chief	\$13,575.00	\$13,667.00	-\$92.00
	Department	APPROP.	EXPENDED	BALANCE
	cial Duty Firemen	\$20,000.00	\$23,952.23	-\$3,952.23
	Special Duty Firemen	\$20,000.00	\$23,952.23	-\$3,952.23
	cial Duty Firemen	APPROP.	EXPENDED	BALANCE
	cial Duty Police	\$88,000.00	\$93,526.46	-\$5,526.46
Titalo	Special Duty/Police Other	\$55,000.00	\$0.00	\$55,000.00
4212-06	Transfer from Solid Waste BOS	\$33,000.00	\$0.00	\$33,000.00
	4 Old Mill Project	\$0.00	\$0.00	\$0.00
	3 Old Mill Project	\$0.00	\$5,577.93	-\$5,577.93
	2 Old Mill Project	\$0.00	\$792.00	-\$792.00
	1 Old Mill Project	\$0.00	\$18,146.00	-\$18,146.00
4212-06	Old Mill Project to be Reimbursed	\$0.00	\$8,661.25	-\$8,661.25
4212-05	Other Misc.	\$0.00	\$0.00	\$0.00
4212-04	Other Government Units	\$0.00	\$39,513.78	-\$39,513.78
4212-03	Court/Per Diem	\$0.00	\$4,375.00	-\$4,375.00

4240-06 4240-07 4240-08	Training/Conf/Seminars Vehicle Maintenance Equipment Replacement	\$420.00 \$350.00	\$335.00	\$85.00
4240-07 4240-08		\$350 001	@QE4 QQ	
4240-08	Equipment Deplesement		\$354.83	-\$4.83
		\$350.00	\$0.00	\$350.00
	Misc.	\$0.00	\$0.00	\$0.00
Total Cod	le Enforcement	\$58,303.00	\$57,542.47	\$760.53
4290 Eme	ergency Management	APPROP.	EXPENDED	BALANCE
4290-01	Emergency Managers	\$4,000.00	\$2,038.43	\$1,961.57
4290-02	Expenses	\$1,500.00	\$1,065.22	\$434.78
4290-03	Mileage	\$250.00	\$11.00	\$239.00
Total Eme	ergency Management	\$5,750.00	\$3,114.65	\$2,635.35
	nway Department	APPROP.	EXPENDED	BALANCE
4311-01	Road Agent	\$56,346.00	\$56,335.51	\$10.49
	Road Agent Assistant	\$38,887.00	\$39,453.48	-\$566.48
	Full Time Laborer	\$36,650.00	\$37,543.26	-\$893.26
	Part Time Laborers	\$7,000.00	\$1,502.02	\$5,497.98
	Overtime	\$9,000.00	\$5,645.77	\$3,354.23
	Gasoline	\$200.00	\$1,194.52	-\$994.52
	Diesel Fuel	\$19,500.00	\$7,031.79	\$12,468.21
	Heating Fuel	\$8,500.00	\$3,930.40	\$4,569.60
4311-08	Electricity	\$1,750.00	\$1,436.36	\$313.64
4311-09	Telephone & Office	\$1,500.00	\$303.36	\$1,196.64
	Tires	\$4,000.00	\$1,917.26	\$2,082.74
4311-11	Parts/In House Repairs	\$13,000.00	\$11,082.68	\$1,917.32
4311-12	Sub-Contracted Repairs	\$6,000.00	\$3,940.60	\$2,059.40
4311-13	Supplies	\$5,000.00	\$5,013.50	-\$13.50
4311-14	Wear Edges (Plow & Equipment)	\$4,000.00	\$3,323.30	\$676.70
4311-15	Hand Tools & New Equipment	\$1,000.00	\$771.76	\$228.24
4311-16	Hired & Rental Equipment	\$19,000.00	\$21,614.43	-\$2,614.43
4311-17	Signs/Warning Devices	\$2,500.00	\$2,447.30	\$52.70
4311-18	Paving & Asphalt Products	\$125,000.00	\$144,999.58	-\$19,999.58
4311-19	Sand/Stone/Gravel	\$18,000.00	\$7,678.31	\$10,321.69
4311-20	Culvert/Guard Rails, Etc.	\$8,000.00	\$6,317.00	\$1,683.00
4311-21	Salt/Calcium/Magnesium	\$28,000.00	\$17,715.68	\$10,284.32
4311-22	Drug & Alcohol	\$1,000.00	\$381.00	\$619.00
4311-23	Uniforms	\$1,700.00	\$1,425.96	\$274.04
4311-24	Other/Misc.	\$6,118.00	\$6,949.61	-\$831.61
	Building Repair/Maintenance	\$2,500.00	\$2,444.00	\$56.00
4311-27	Holiday Pay	\$0.00	\$0.00	\$0.00
4311-28	Vacation	\$0.00	\$0.00	\$0.00
4311	Highway Department - Other	\$0.00	\$32,327.05	-\$32,327.05
Total High	hway Department	\$424,151.00	\$424,725.49	-\$574.49
4321 Tran	sfer Station	APPROP.	EXPENDED	BALANCE
4321-01	Manager	\$43,185.00	\$43,169.52	\$15.48
4321-02	Labor (Full Time)	\$55,138.00	\$52,774.25	\$2,363.75
4321-03	Labor (Part Time)	\$16,221.00	\$13,993.70	\$2,227.30
4321-04	Labor (Overtime)	\$1,800.00	\$1,529.91	\$270.09
	Electricity	\$11,600.00	\$7,037.73	\$4,562.27
4321-05	Telephone	\$0.00	\$863.51	-\$863.51
4321-05 4321-06		7		
4321-06	·	\$500.00	\$12.52I	\$487.48
4321-06 4321-07	Printing/Postage	\$500.00 \$1,100.00	\$12.52 \$1,458.87	\$487.48 -\$358.87
4321-06	·	\$500.00 \$1,100.00 \$125.00	\$12.52 \$1,458.87 \$294.60	\$487.48 -\$358.87 -\$169.60

4321-11	New Equipment	\$29,000.00	\$25,654.72	\$3,345.28
4321-12	Equipment/Repair	\$13,000.00	\$15,000.39	-\$2,000.39
4321-13	Equipment (Safety)	\$1,600.00	\$2,659.04	-\$1,059.04
4321-14	Grounds Maintenance	\$2,000.00	\$1,634.18	\$365.82
4321-15	Fuel	\$5,600.00	\$3,694.18	\$1,905.82
4321-16	Engineering	\$100.00	\$0.00	\$100.00
4321-17	Recycling Expenses	\$2,500.00	\$1,392.83	\$1,107.17
4321-18	Compliance	\$1,500.00	\$263.00	\$1,237.00
4321-19	CFC Removal	\$500.00	\$0.00	\$500.00
4321-20	Uniforms	\$3,500.00	\$1,880.26	\$1,619.74
4321-21	Porta Potty	\$780.00	\$575.00	\$205.00
4321-22	Heating Fuel	\$1,250.00	\$1,531.74	-\$281.74
4321-23	Office Expense	\$1,500.00	\$887.31	\$612.69
4321-24	Misc.	\$275.00	\$843.84	-\$568.84
4321-25	Compost Bins & Pails	\$600.00	\$628.00	-\$28.00
4321-26	Volunteers ID Tee Shirts	\$250.00	\$190.10	\$59.90
4321-27	Internet	\$0.00	\$0.00	\$0.00
432102A	Labor-Split Position	\$0.00	\$0.00	\$0.00
4321	Transfer Station Other	\$0.00	\$0.00	\$0.00
Total Tra	nsfer Station	\$194,424.00	\$178,760.20	\$15,663.80
4324 Soli	d Waste Disposal	APPROP.	EXPENDED	BALANCE
4324-01	MSW &Bulky	\$82,830.00	\$74,328.44	\$8,501.56
4324-02	Hauling Cost	\$16,500.00	\$15,977.70	\$522.30
4324-03	Tire Disposal	\$2,660.00	\$650.00	\$2,010.00
4324-04	Electronics Disposal	\$3,000.00	\$2,448.85	\$551.15
4324-05	Hazardous Waste	\$2,500.00	\$2,098.69	\$401.31
4324-06	Contaminated Waste Oil	\$4,000.00	\$119.00	\$3,881.00
4324-07	Lamprey Closure Cost	\$900.00	\$867.93	\$32.07
4324-08	Construction & Demolition	\$0.00	\$7,679.44	-\$7,679.44
4324-10	Glass Disposal	\$1,000.00	\$2,754.60	-\$1,754.60
4324-11	Fluorocarbons CFC Disposal	\$0.00	\$12.99	-\$12.99
4324-12	Antifreeze	\$0.00	\$200.00	-\$200.00
	Solid Waste Disposal - Other	\$0.00	-\$6,159.00	\$6,159.00
Total Sol	id Waste Disposal	\$113,390.00	\$100,978.64	\$12,411.36
	mal Control	APPROP.	EXPENDED	BALANCE
4414		/ li i i l l l l l l l l l l l l l l l l		
Animal C	IAnimal Control	\$600.00	\$300.25	\$200.75
Allilla	Animal Control	\$600.00 \$600.00	\$300.25 \$300.25	\$299.75 \$299.75
	ontrol	\$600.00	\$300.25	\$299.75
4441 Wel	ontrol fare Administration	\$600.00 APPROP.	\$300.25 EXPENDED	\$299.75 BALANCE
4441 Wel 4441-01	ontrol fare Administration Officer	\$600.00 APPROP. \$5,500.00	\$300.25 EXPENDED \$5,032.50	\$299.75 BALANCE \$467.50
4441 Wel 4441-01 4441-03	ontrol fare Administration Officer Mileage	\$600.00 APPROP. \$5,500.00 \$200.00	\$300.25 EXPENDED \$5,032.50 \$152.35	\$299.75 BALANCE \$467.50 \$47.65
4441 Wel 4441-01 4441-03 4441-04	ontrol fare Administration Officer Mileage Expenses	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00	\$299.75 BALANCE \$467.50 \$47.65 \$480.00
4441-01 4441-03 4441-04 4441-02	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Offfcer	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00
4441 Wel 4441-01 4441-03 4441-04 4441-02 Total Wel	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Offfcer Ifare Administration	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15
4441 Wel 4441-01 4441-03 4441-04 4441-02 Total Wel 4442 Dire	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Offfcer	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00 APPROP.	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85 EXPENDED	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15 BALANCE
4441 Wel 4441-01 4441-03 4441-04 4441-02 Total Wel 4442 Dire 4442-01	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Offfcer Ifare Administration ect Welfare Assistance Rental Assistance	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00 APPROP. \$0.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85 EXPENDED \$6,710.00	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15 BALANCE -\$6,710.00
4441 Wel 4441-01 4441-03 4441-04 4441-02 Total Wel 4442 Dire 4442-01 4442-02	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Officer Ifare Administration ect Welfare Assistance Rental Assistance Food Assistance	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00 APPROP. \$0.00 \$0.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85 EXPENDED \$6,710.00 \$100.46	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15 BALANCE -\$6,710.00 -\$100.46
4441 Wel 4441-01 4441-03 4441-04 4441-02 Total Wel 4442 Dire 4442-01	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Offfcer Ifare Administration ect Welfare Assistance Rental Assistance	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00 APPROP. \$0.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85 EXPENDED \$6,710.00	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15 BALANCE -\$6,710.00 -\$100.46 -\$1,762.10
4441 Wel 4441-01 4441-03 4441-04 4441-02 Total Wel 4442 Dire 4442-01 4442-02	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Officer Ifare Administration ect Welfare Assistance Rental Assistance Food Assistance	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00 APPROP. \$0.00 \$0.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85 EXPENDED \$6,710.00 \$100.46	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15 BALANCE -\$6,710.00 -\$100.46
4441 Well 4441-01 4441-03 4441-04 4441-02 Total Well 4442 Dire 4442-01 4442-02 4442-03	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Offfcer Ifare Administration ect Welfare Assistance Rental Assistance Food Assistance Utilities Assistance	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00 APPROP. \$0.00 \$0.00 \$0.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85 EXPENDED \$6,710.00 \$100.46 \$1,762.10	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15 BALANCE -\$6,710.00 -\$100.46 -\$1,762.10
4441 Well 4441-01 4441-03 4441-04 4441-02 Total Well 4442-01 4442-02 4442-03 4442-04 4442-05 4442-06	ontrol fare Administration Officer Mileage Expenses Assistant Welfare Offfcer Ifare Administration ect Welfare Assistance Rental Assistance Food Assistance Utilities Assistance Fuel Assistance	\$600.00 APPROP. \$5,500.00 \$200.00 \$480.00 \$0.00 \$6,180.00 APPROP. \$0.00 \$0.00 \$0.00 \$0.00	\$300.25 EXPENDED \$5,032.50 \$152.35 \$0.00 \$0.00 \$5,184.85 EXPENDED \$6,710.00 \$100.46 \$1,762.10 \$0.00	\$299.75 BALANCE \$467.50 \$47.65 \$480.00 \$0.00 \$995.15 BALANCE -\$6,710.00 -\$100.46 -\$1,762.10 \$0.00

4449 Othe	er Welfare Assistance	APPROP.	EXPENDED	BALANCE
4449-02	Office Supplies	\$0.00	\$0.00	\$0.00
4449-03	Dues/Subscriptions	\$0.00	\$42.00	-\$42.00
4449-04	Training	\$0.00	\$52.00	-\$52.00
Total Oth	er Welfare Assistance	\$0.00	\$94.00	-\$94.00
4522 Park	s & Recreation	APPROP.	EXPENDED	
4520-19	Town Parks Repair/Maintenance	\$0.00	\$1,426.83	-\$1,426.83
4520	Parks & Recreation - Other	\$0.00	\$0.00	\$0.00
Total Parl	ks & Recreation	\$0.00	\$1,426.83	-\$1,426.83
4550 Libr	ary	APPROP.	EXPENDED	BALANCE
4550-01	Head Librarian	\$43,638.00	\$43,650.36	-\$12.36
4550-02	Circulation	\$25,896.00	\$25,920.03	-\$24.03
4550-03	Trustees Quarterly Payment	\$37,850.00	\$36,100.00	\$1,750.00
4550-04	Children's Librarian	\$19,214.00	\$19,321.16	-\$107.16
4550-	Library Assistant	\$10,661.00	\$9,628.13	\$1,032.87
4550-05	Library Page	\$5,814.00	\$5,363.56	\$450.44
4550-06	Substitute Help	\$1,000.00	\$207.00	\$793.00
	Misc/Exp Offset by Anticipated Rev	\$7,605.00	\$0.00	\$7,605.00
Total Libr		\$151,678.00	\$140,190.24	\$11,487.76
4583 Patr	iotic Purposes	APPROP.	EXPENDED	BALANCE
4583	Patriotic Purposes	\$0.00	\$200.00	-\$200.00
Total Patr	riotic Purposes	\$0.00	\$200.00	-\$200.00
4618 Land	d Protection/Community Planning	APPROP.	EXPENDED	BALANCE
4318-01	Administration	\$19,793.00	\$19,790.00	\$3.00
4618-02	Expenses	\$300.00	\$419.85	-\$119.85
	Mileage	\$200.00	\$0.00	\$200.00
Total Lan	d Protection/Community Planning	\$20,293.00	\$20,209.85	\$83.15
4700 Deb	t Service	APPROP.	EXPENDED	BALANCE
4711	Principal-Bonds/Notes Long Term	\$90,000.00	\$90,000.00	\$0.00
4721	Interest-Bonds/Notes Long Term	\$52,140.00	\$52,140.00	\$0.00
DEBT	SERVICE TOTAL	\$142,140.00	\$142,140.00	\$0.00
TOTAL	APPROPRIATIONS	\$3,258,705.95	\$3,107,419.71	\$151,286.24

Warrant Articles				
Agencies		APPROP.	EXPENDED	BALANCE
4197-01	Strfd County Reg. Planning	\$5,037.00	\$5,037.00	\$0.00
4197-02	Strfd County Community Action	\$1,500.00	\$1,500.00	\$0.00
4197-03	Sexual Assault Support Svcs	\$1,775.00	\$1,775.00	\$0.00
Total Age	encies	\$8,312.00	\$8,312.00	\$0.00
Ambulan	ce	APPROP.	EXPENDED	BALANCE
4215	Ambulance	\$19,685.00	\$9,842.50	\$9,842.50
Total Am	bulance	\$19,685.00	\$9,842.50	\$9,842.50
Health A	gencies	APPROP.	EXPENDED	BALANCE
4415-01	Lamprey Health Agencies	\$2,600.00	\$2,600.00	\$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	\$800.00	\$800.00	\$0.00
4415-05	Girls on the Run	\$500.00	\$500.00	\$0.00
4415-06	Strafford County Homemakers	\$958.00	\$958.00	\$0.00

	to Trust Funds Highway Equipment	APPROP. \$30,000.00	EXPENDED \$30,000.00	BALANCE \$0.00
				BALANCE
Total Ope	rating transier out	70.00		
	erating Transfer Out	\$0.00	\$0.00	\$0.00
4915-15	NH Retirement Benefits TC/TC	\$0.00	\$0.00	\$0.00
4915-14	Health, Dental, Life, LTD -TC/TC	\$0.00	\$0.00	\$0.00
4915-01	Town Clerk/Tax Collector	\$0.00	\$0.00	\$0.00
Town Cle	rk/Tax Collector	APPROP.	EXPENDED	BALANCE
Total Ope	erating Transfer Out	\$0.00	\$91,153.16	-\$91,153.16
	Interest Refund on Abatements	\$0.00	\$1,833.81	-\$1,833.81
	Tax Overpayments	\$0.00	\$6,723.40	-\$6,723.40
4910-02	Motor Vehicle Refunds	\$0.00	\$80.50	-\$80.50
4910-01	Tax Refunds	\$0.00	\$82,515.45	-\$82,515.45
	Transfers Out	APPROP.	EXPENDED	BALANCE
	nsfers to Trust Fund			
	chinery/Vehicles/Equipment	\$97,000.00	\$97,463.31	-\$463.31
	Elevator Safety Complex	\$97,000.00	\$92,683.31	\$4,316.69
	Highway Equipment	\$0.00	\$4,780.00	-\$4,780.00
	y/Vehicles/Equipment	APPROP.	EXPENDED	BALANCE
	d Improvements	\$744,720.00	\$576,904.83	\$167,815.17
4901-36	Boilers/Emergency Maintenance	\$27,000.00	\$23,302.92	\$3,697.08
4901-35	Energy Committee	\$2,000.00	\$0.00	\$2,000.00
4901-33	Talley Easement	\$301,000.00	\$222,382.00	\$78,618.00
4901-32	Aldag Easement	\$298,750.00	\$214,886.00	\$83,864.00
4901-30	Little River Park -Pkg Lot/Decel Ln	\$55,000.00	\$55,139.72	-\$139.72
4901-22	Land Study -Future Town Facility	\$5,000.00	\$54,617.94	\$582.06
4901-15	Agrictural Commission	\$3,000.00	\$3,000.00	\$0.00
4901-14	Heritage Commission	\$2,770.00	\$2,770.00	\$0.00
4901-02 4901-14	Town Buildings Improvement Little River Park	\$0.00 \$0.00	\$806.25 \$0.00	-\$806.25 \$0.00
	utlay-4901-Land Improvements	APPROP.	EXPENDED	BALANCE
	er Conservation	\$8,500.00	\$9,044.00	-\$544.00
4619	Conservation - Other	\$8,500.00	\$8,500.00	\$0.00
4619-08	Talley Property	\$0.00	\$0.00	\$0.00
4619-06	Conservation - Supplies	\$0.00	\$0.00	\$0.00
4619-05	Administration	\$0.00	\$0.00	\$0.00
4619-03	Misc. Cost	\$0.00	\$544.00	-\$544.00
4619-02	Appraisal Cost-Conservation Land	\$0.00	\$0.00	\$0.00
4619-01	Survey Cost-Conservation Land	\$0.00	\$0.00	\$0.00
	nservation	APPROP.	EXPENDED	BALANCE
Total Par	k & Recreation	\$25,000.00	\$25,000.00	\$0.00
4521	Oyster River Youth Association	\$25,000.00	\$25,000.00	\$0.00
4521	Misc. Cost	\$0.00	\$0.00	\$0.00
Park & R		APPROP.	EXPENDED	BALANCE
	k & Recreation	\$6,900.00	\$6,412.31	\$487.69
	Town Sponsors Activities	\$6,900.00	\$6,412.31	\$487.69
Park & R		APPROP.	EXPENDED	BALANCE
	Ilth Agencies	\$9,058.00	\$9,058.00	\$0.00
4415-10	CASA	\$500.00	\$500.00	\$0.00
4415-09	Avis Goodwin Comm. Health	\$2,000.00	\$2,000.00	\$0.00
4415-08	Homeless Center Strafford County	\$500.00	\$500.00	\$0.00
4445.00	lu , o , o, « ,o , l	\$500.00	A 500.00	AO 00

4916-04	Town Buildings Trust Fund	\$10,000.00	\$10,000.00	\$0.00
4916-05	Library Trust Fund	\$8,000.00	\$8,000.00	\$0.00
4916-07	Highway Bridges Trust Fund	\$70,000.00	\$70,000.00	\$0.00
4916-08	Land Acquisition Trust Fund	\$25,000.00	\$25,000.00	\$0.00
4916-10	Accrued Benefits Fund	\$12,000.00	\$12,000.00	\$0.00
4916-11	Land Use Change Tax	\$0.00	\$32,708.00	-\$32,708.00
4916-14	Fire Cisterns	\$8,000.00	\$8,000.00	\$0.00
4916-17	Recreation Trust Fund	\$10,000.00	\$10,000.00	\$0.00
4916-18	Transfer Station Equipment	\$30,000.00	\$30,000.00	\$0.00
	Transfer to Trust Fund - Other	\$0.00	\$0.00	\$0.00
Total Tra	nsfers to Trust Fund	\$213,000.00	\$245,708.00	-\$32,708.00
Payments	to Other Governments	APPROP.	EXPENDED	BALANCE
4931	Paid to County	\$1,107,432.00	\$1,107,432.00	\$0.00
4933	Taxes Paid to School District	\$8,187,487.00	\$8,187,487.00	\$0.00
4939	Payment to State of NH	\$0.00	\$0.00	\$0.00
Total Pay	ments to Other Governments	\$9,294,919.00	\$9,294,919.00	\$0.00
WARR	RANT ARTICLE TOTAL	\$10,427,094.00	\$10,373,817.11	\$53,276.89

	Encumbered Funds from Prior Years				
7000 Enc	umbered Funds	APPROP.	EXPENDED	BALANCE	
7000-27	Computer Hardware FY08-09	\$22,300.00	\$18,244.99	\$4,055.01	
7000-28	New Equipment FY08-09	\$12,000.00	\$12,000.00	\$0.00	
7000-29	Legal Exp FY08-09	\$9,500.00	\$9,500.00	\$0.00	
7000-30	Building Repair & Maintenance	\$5,000.00	\$5,000.00	\$0.00	
7000-31	Little River Park-Trails	\$14,762.00	\$0.00	\$14,762.00	
7000-33	Land Study - Town Ctr FY08-09	\$10,000.00	\$3,215.00	\$6,785.00	
7000-08	IT FY07-08	\$0.00	\$250.00	(\$250.00)	
7000-34	Joint Loss Grant from LGC	\$1,000.00	\$67.00	\$933.00	
Total Pay	ments to Other Governments	\$89,562.00	\$63,773.65	\$25,788.35	

Fiscal Year 2009-2010				
Balance Sheet - Assets/Liabilities & Equity				
		*	·	
Current A	Assets			
	Checking /Savings	Actual		
1010	General Fund Bank Account	5,868,725.30		
	0001 -NH PDIP Investments	288,885.81		
	0002 -NH PDIP -Transfer St. Bond	5,144.74		
	PDIP Interest	274.73		
Total Che	ecking /Saving		6,163,030.58	
		_		
Accounts	Receivable			
1080-00	A/R Property Tax	1,642,382.27		
1081-00	Land Use Change Tax	0.00		
1082-00	Timber Tax Receivable (Yield)	1,546.48		
1083-00	Gravel Tax Receivable	745.38		
1111-00	Lien Receivable	450,383.78		
1150	Reserve for Uncollectible Taxes	-83,000.00		
1150	Account Receivable Other	0.00		
1151	Police/Fire Outside Detail A/R	14,515.98		
1150	Accounts Receivable - Other	0.00		
Total Acc	ount Receivables	•	2,026,573.89	
			•	
Other Cu	rrent Assets			
1261	Due from Other Government			
1261-01	Due from Homeland Security	580.18		
1261-02	Due from Stimulus Old Mill Project	0.00		
1261-03	Due from DWI Grant	269.31		
1261-06	Due from Radar Trailer Grant	0.00		
	31 Due From Other Government	0.00	849.49	
10001120	l do 110m outor government		010.10	
1310	Due from Expendable Trust Fund			
1310-02	Highway Bridge	26,598.45		
1310-03	Recreation Funds	-571.58		
1310-05	Heritage Commission	20.22		
1310-06	Lee Civil Consultants	550.50		
1310-07	Conservation Commission	516.72		
1310-06	Accrued Benefits	1,391.58		
1310-08	Town Center	4,587.80		
1310-10	Heritage Commission	726.00		
1310-11	Highway Utility Vehicle	30,714.00		
1310-	Due from Expend Trust - Other	-35,358.00		
	O Due from Expendable Trust Funds	55,550.00	29,175.69	
1400	Due from Other Current Assets		20,110.00	
1400	Due from Other Current Assets	0.00		
	00 Due From Other Current Assets	0.00	0.00	
Total Ass			8,219,629.65	

	Fiscal Year 2009-2010				
	Balance Sheet - Assets/Liabilities & Equity				
Liabilitie	s & Equity	_			
	Current Liabilities				
2020	Accounts Payable	13,771.00			
Total Cu	rrent Liability	13,771.00	13,771.00		
Other Cu	rrent Liabilities				
2070	Due to Other Government				
2070	Due to Strafford County	0.00			
2070-02	Marriage Lic. State of NH	0.00			
2070-03	Vital Searches State of NH	0.00			
2070-04	Certified Copies State of NH	0.00			
2070-05	Animal Population Ctrl State of NH	0.00			
2070-06	Dog Licenses Fees State of NH	0.00			
2070	Due to Oyster River School	5,151,547.00			
2070	Due to Other Governments	9,509.00			
	Deferred Revenue	0.00			
Total Otl	ner Current Liabilities		5,161,056.00		
2220	Deferred Revenue	1,090,379.62	6,251,435.62		
	ner Current Liability	, , , , , , , , , , , , , , , , , , , ,	-,,		
Total Lia	· ·		6,265,206.62		
Equity					
3000	Opening Bal. Equity	0.00			
3001	Retained Earnings	0.00			
3002.0	Reserved for Special Purposes	12,000.00			
3003	Reserved for Encumbrances	151,505.00			
3004	Unreserved Fund Balance	1,867,644.45			
New Inco	me	-76,726.42			
Total Equ	uity		1,954,423.03		
Total Lia	bilities & Equity		8,219,629.65		

FUND BALANCE		
Total Assets	8,219,629.65	
Total Liability	-6,265,206.62	
Fund Balance	1,954,423.03	

DEPARTMENT of REVENUE ADMINISTRATION MUNICIPAL FINANCE BUREAU 2010 TAX RATE CALCULATION

Town/City: Lee

Gross Appropriations	\$6,835,528
Less:Revenues	\$4,131,525
Less:Shared Revenues	\$0
Add:Overlay	\$30,000
War Service Credits	\$68,800

Net Town Appropriation	\$2,803,718
Special Adjustment	\$0

		Town Rate
Approved Town/City Tax Effort	\$2,803,718	5.67

School Portion

Net Local School Budget (Gross Approp Revenue)	\$0
Regional School Apportionment	\$11,283,005
Less: Adequate Education Grant	(\$2,635,704)
Less: State Education Taxes	(\$1,033,690)

			Local School Rate
Approved School(s) Tax Effort	\$0	\$7,613,611	15.39

State Education Taxes

Equalized Valuation (No Utilities) x 472,004,609	\$2.19		State School Rate
		\$1,033,690	2.11
Divided by Local Assessed Valuation (No Utilities) 490,317	,429		

Excess State Education Taxes to be Remitted by State	
Pay to State	\$0

County Portion	
Due to County	\$1,113,208
Less:Shared Revenues	\$0

		County Rate
Approved County Tax Effort	\$1,113,208	2.25

Total Property Taxes Assessed	\$12,564,227	Total Rate
Less:War Service Credits	(\$68,800)	25.42
Add:Village District Commitment(s)	\$0	
Total Property Tax Commitment	\$12,495,427	

Proof of Rate

11001 01 1000		_	
Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (No Utilities)	494,317,429	\$2.11	\$1,033,690
All Other Taxes	494,622,829	\$23.31	\$11,530,537
			\$12,564,227

TAX COLLECTOR'S REPORT

Year End 6/30/2010

DEBITS

UNCOLLECTED TAXES AT THE		Prior Levies		
BEGINNING OF THE YEAR	2010	2009	2008	2007+
Property Taxes		\$3,972,206.86		
Resident Taxes				
Land Use Change		\$9,000.00		
Yield Taxes			\$3,163.38	\$216.32
Excavation Tax \$.02/yd			\$303.08	
Prior Year's Credits Balance	-\$817.12			
This Year's New Credits	-\$33,737.56			

TAXES COMMITTED THIS FISCAL YEAR

		Prior Levies		
	2010	2009	2008	2007+
Property Taxes	\$6,232,877.50	\$6,164,927.00		
Resident Taxes				
Land Use Change		\$10,000.00		
Yield Taxes		\$694.25		
Excavation Tax \$.02/yd		\$1,446.60		
Utility Charges				
Betterment Taxes				

OVERPAYMENTS

		Prior Levies		
	2010	2009	2008	2007+
Remaining From Prior Year				
New This Fiscal Year				
Credits Refunded	\$24,891.63			
Interest - Late Tax	\$3.49	\$48,667.62		
TOTAL DEBITS	\$6,223,217.94	\$10,206,942.33	\$3,466.46	\$216.32

TAX COLLECTOR'S REPORT

Year End 6/30/2010

CREDITS

REMITTED TO TREASURER		Prior Levies		
	2010	2009	2008	2007+
Property Taxes	\$4,590,494.86	\$9,779,790.00		
Nuisance Abatement				
Land Use Change		\$19,000.00		
Yield Taxes		\$273.81	\$1,679.71	
Interest & Penalties		\$48,667.62		
Excavation Tax \$.02/yd		\$1,004.52		
Utility Charges				
Conversion to Lien-Principal Only		\$316,810.38		
Discounts Allowed		·	·	
Prior Year Overpaymnt Assigned	-\$631.02		·	

ABATEMENTS MADE

		Prior Levies				
	2010	2009	2008	2007+		
Property Taxes		\$40,533.48				
Resident Taxes						
Land Use Change						
Yield Taxes			\$574.22			
Excavation Tax \$.02/yd						
Utility Charges						
Current Levy Deeded						

UNCOLLECTED TAXES - END OF YEAR

		Prior Levies			
	2010	2009	2008	2007+	
Property Taxes	\$1,642,382.64				
Resident Taxes					
Land Use Change					
Yield Taxes		\$420.44	\$909.45	\$216.32	
Excavation Tax \$.02/yd		\$442.08	\$303.08		
Utility Charges					
Betterment Taxes					
Property Tax Credit Balance	-\$9,032.03				
TOTAL CREDITS	\$6,223,217.94	\$10,206,942.33	\$3,466.46	\$216.32	

TAX COLLECTOR'S REPORT

Year End 6/30/2010

DEBITS

UNREDEEMED & EXECUTED			Prior Levies	
LIENS	2010	2009	2008	2007+
Unredeemed Liens Beginning of FY			\$265,518.53	\$127,809.82
Liens Executed During FY		\$339,296.51		
Unredeemed Elderly Liens Beg. of FY				
Elderly Liens Executed During FY				
Interest & Costs Collected		\$1,076.23	\$12,589.34	\$32,782.59
TOTAL LIEN DEBITS		\$340,372.74	\$278,107.87	\$160,592.41

CREDITS

REMITTED TO TREASURER		Prior Levies				
	2010	2009	2008	2007+		
Redemptions		\$46,513.76	\$131,699.14	\$103,221.99		
Interest & Costs Collected		\$1,076.23	\$12,589.34	\$32,782.59		
Abatements of Unredeemed Liens		\$806.00				
Liens Deeded to Municipality						
Unredeemed Liens End of FY		\$291,976.75	\$133,819.39	\$24,587.83		
Unredeemed Elderly Liens End of FY						
TOTAL LIEN CREDITS		\$340,372.74	\$278,107.87	\$160,592.41		

TOWN CLERK/TAX COLLECTOR'S REPORT

Summary July 2009 through June 2010

	# MV			MAIL		VITALS		UCC				DEP.	
	REG.	MV	TITLE	FEE	DECALS	MARR.	COPY	TERM/RECD	DOGS	MISC.	BOAT	AMOUNT	DOGS
JULY	611	58136.08	166.00	67.00	1350.00	135.00	120.00	360.00	2783.50	10.50		63128.08	111
AUGUST	405	43654.50	168.00	43.00	925.00	135.00	92.00		631.50	1.00		45650.00	25
SEPTEMBER	474	43436.00	170.00	81.00	1062.50	90.00	216.00		205.00	8.00		45268.50	14
OCTOBER	452	54786.00	118.00	69.00	977.50		108.00	150.00	178.50	14.00		56401.00	9
NOVEMBER	436	48055.50	124.00	72.00	912.50	90.00	68.00		23.50	7.00		49352.50	2
DECEMBER	389	44709.00	106.00	82.00	932.50	45.00	40.00		119.50	230.50		46264.50	12
JANUARY	468	50829.50	94.00	94.00	1055.00		68.00		126.00	2.00	354.69	52623.19	20
FEBRUARY	320	32335.50	94.00	6.00	737.50		84.00	135.00	202.00	323.50		33917.50	31
MARCH	608	58686.50	158.00	104.00	1275.00		80.00		357.50	4.50	37.50	60703.00	55
APRIL	526	50695.00	158.00	10.00	1242.50		80.00		2298.00			54483.50	362
MAY	542	55872.08	146.00	93.00	1225.00	135.00	64.00	105.00				57640.08	191
JUNE	539	50900.00	168.00	88.00	1237.50	180.00	140.00		631.00	5.00		53349.50	77
TOTALS	5770	592095.66	1670.00	809.00	12932.50	810.00	1160.00	750.00	7556.00	606.00	392.19	618781.35	909

TREASURER'S REPORT

Fiscal Year July 1, 2009 through June 30, 2010

Revenues

Total Revenue	\$16,290,166.94
Selectmen's Office	1,378,500.08
Interest	32,893.54
Town Clerk	614,068.69
Tax Collector	\$14, 264,704.63

Cash on Hand 7/1/2009	\$3,646,939.92
Total Income	16,290,166.94
Total Expense	14,615,072.23

Cash on Hand 6/30/2010 \$5,322,034.63

Trustees of the Trust Fund 2009 - 2010 Annual Report

		Totals as of	Current	1	Antipciated	
Name of Trust	Purpose	6/30/2010	Balance	Deposits	Withdrawals	Balance
Cemetery Funds	Perpetual Care	192,088.30	192,088.30	Scheduled & A	nticipated	192,088.30
Solid Waste (e)	Closing of Land Fill / Transfer Station	55,046.97	55,046.97			55,046.97
Fire Equipment	Purchasing Fire Equipment	217,326.43	217,326.43	30,000.00	58,240.00	189,086.43
Highway Trust (e)	Purchasing Highway Equipment	38,209.24	38,209.24	50,000.00		88,209.24
Land Acquisition	Purchasing Land & Easements	318,366.38	318,366.38	25,000.00	150,000.00	193,366.38
Town Buildings (e)	Build & Renovate Town Buildings	84,039.05	84,039.05	20,000.00	47,748.39	56,290.66
Land Use Change	Purchasing Land & Easements	269,337.13	269,337.13		30,000.00	239,337.13
Recreation Commission	Recreation Activities & Improvements	37,393.13	37,393.13	30,000.00	26,676.70	40,716.43
Accrued Benefits (e)	Pay Employees Benefits	23,006.04	23,006.04	45,000.00		68,006.04
Revaluation Fund	Perform Re-evaluation	26,776.99	26,776.99	25,000.00		51,776.99
Library Capital Reserve Fund	Library Improvements & Repairs	45,680.53	45,680.53	60,000.00	291.03	105,389.50
Bridge Replacement Trust Fund	Replacing Town Bridges	302,381.42	302,381.42	70,000.00	340,000.00	32,381.42
Fire Pond & Cisterns (e)	Repair & replace fire ponds & cisterns	47,139.15	47,139.15	8,000.00		55,139.15
Transfer Station Equipment (e)	Replacing transfer station equipment	40,281.49	40,281.49	45,000.00	43,680.00	41,601.49
Fire Building (e)	Build & Renovate Fire Building	274.13	274.13	25,000.00		25,274.13
	Totals *	\$1,697,346.38	1,697,346.38	\$433,000.00	\$696,636.12	1,433,710.26

⁽e) denotes expendable trust fund

Respectfully Submitted, Trustees of the Trust Fund

^{*} Unaudited total

LIBRARY BOARD OF TRUSTEES

2009-2010 ANNUAL REPORT

In FY 2009-2010, the Lee Library Board of Trustees:

- Revised and/or developed the following policies: the Library Operation of Hours Policy holiday hours were revised; the Volunteer Policy age requirements were raised to 14 in order to comply with state and federal guidelines; and the Trustee by-laws. 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, the trustees and the library's director continued to visit libraries in other NH communities that are comparable in population to Lee. Two trustee representatives and the Library Director continued to serve on the Town Center Committee, which met regularly with architect Dennis Mires eventually drafting a proposal and rough plans for a new building to be built on the Bricker property site. The trustees will continue to be involved with the Town Center Committee as it begins planning the fundraising for the new library/community center.
- In March 2010, Cynthia Giguere-Unrein and Katrinka Pellecchia were 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

Margaret Dolan Annie Gasowski Cynthia Giguere-Unrein Bruce Larson Katrinka Pellecchia

LEE PUBLIC LIBRARY

$2009\hbox{-}2010\ \mathrm{TREASURER'S}\ \mathrm{ANNUAL}\ \mathrm{REPORT}$

Operations Account		
INCOME		
Balance Forward	\$ 129.60	
Book Sale	\$ 922.85	
Copier	\$ 930.25	
Fax	\$ 64.00	
Gifts	\$ 868.21	
Non Resident Fee	\$ 960.00	
Other	\$ 3,127.09	
Interest Earned	\$ 6.28	
Transfer from Nonlapsing Acct	\$ 1,358.50	
Quarterly Payment from Town	\$37, 850.00	
Total Income	\$46, 216.78	
EXPENSES		
Copier	\$ 2,171.35	
Maintenance	\$ 507.01	
Misc.	\$ 2,297.90	
Nonprint	\$ 6,449.86	
Postage	\$ 578.19	
Print	\$21,279.58	
Professional Development & Dues	\$ 700.60	
Programs	\$ 1,548.73	
Supplies	\$ 2,196.87	
Technology	\$ 6,010.55	
Telephone	\$ 1,067.38	
Total Expenses	\$44,808.02	
Ending Balance	,	\$1,408.76
Nonlapsing Account		
INCOME		
Balance Forward	\$ 5.12	
Fines	\$ 552.00	
Lost Titles	\$ 806.50	
Interest Earned	\$ 1.58	
Total Income	\$ 1,365.20	
EXPENSES		
Transfer to Operations Account	\$ 1,358.50	
Ending Balance		\$ 6.70
a		
Certificate of Deposit		
Balance Forward	\$ 3,114.79	
Accepted Donations	\$ 500.00	
Interest Earned	\$ 46.00	
Ending Balance		\$3,660.79

TAX EXEMPT PROPERTY

OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
NEW HAMPSHIRE, STATE OF		CALEF HWY	0.53	\$0	\$169,700	\$600
LEE, TOWN OF		CALEF HWY	3.18	\$0	\$155,600	\$800
LEE, TOWN OF		CALEF HWY	1.03	\$0	\$1,300	\$169,700
NEW HAMPSHIRE, STATE OF		CALEF HWY	0.11	\$0	\$600	\$1,300
NEW HAMPSHIRE, STATE OF		CALEF HWY	0.33	\$0	\$800	\$155,600
LEE, TOWN OF		CHERRY LN	0.50	\$0	\$1,400	\$1,400
NEW HAMPSHIRE, UNIV. OF	25	CONCORD RD	16.23	\$913,300	\$881,200	\$219,800
LEE, TOWN OF		CONCORD RD	4.15	\$0	\$219,800	\$1,794,500
LEE, TOWN OF	400	COUNTY LINE RD	4.01	\$0	\$137,300	\$137,300
LEE, TOWN OF	106	GARRITY RD	74.59	\$0 #0	\$414,000	\$223,300
NEW HAMPSHIRE, UNIV. OF		GARRITY RD	11.23	\$0 \$0	\$223,300	\$197,900
LEE, TOWN OF LEE, TOWN OF		GARRITY RD GARRITY RD	$16.00 \\ 4.12$	\$0 \$0	\$197,900	\$154,700
LEE, TOWN OF	20	GEORGE BENNETT RD	77.00	\$942,300	\$154,700 \$522,700	\$414,000 \$1,465,000
LEE, TOWN OF	20	HALE FARM RD	0.50	\$0	\$11,100	\$11,100
LEE, TOWN OF		JAMES FARM RD	14.79	\$0 \$0	\$203,600	\$203,600
LEE, TOWN OF		LEE HILL RD	6.66	\$0	\$197,900	\$197,900
LEE, TOWN OF		LEE HILL RD	12.60	\$0	\$56,500	\$56,500
JEREMIAH SMITH GRANGE	1	LEE HOOK RD	0.71	\$187,300	\$114,300	\$845,300
NEW HAMPSHIRE, UNIV. OF	210	LEE HOOK RD	5.17	\$96,200	\$171,700	\$301,600
NEW HAMPSHIRE, UNIV. OF	216	LEE HOOK RD	200.63	\$155,100	\$960,100	\$267,900
NEW HAMPSHIRE, UNIV. OF		LEE HOOK RD	105.00	\$0	\$845,300	\$1,115,200
LEE, TOWN OF	7	MAST RD	1.12	\$437,400	\$393,800	\$123,300
LEE CHURCH CONGREG.	17	MAST RD	11.80	\$671,100	\$384,500	\$5,500
OYSTER RIVER SCHOOL DIST	Г. 23	MAST RD	9.14	\$2,371,300	\$437,900	\$831,200
LEE, TOWN OF		MAST RD	2.34	\$0	\$123,300	\$1,055,600
LEE, TOWN OF		MAST RD	2.01	\$0	\$5,500	\$2,809,200
LEE, TOWN OF	1	NEWTOWN PLAINS RD	7.91	\$0 #0	\$21,800	\$21,800
LEE, TOWN OF LEE, TOWN OF	$\frac{1}{2}$	NOBLE FARM DR NOBLE FARM DR	0.49	\$0 \$0	\$76,100	\$76,100
LEE, TOWN OF LEE, TOWN OF	3	NOBLE FARM DR	$0.50 \\ 0.50$	\$0 \$0	\$76,500 \$76,500	\$76,500 \$76,500
LEE, TOWN OF LEE, TOWN OF	4	NOBLE FARM DR	$0.50 \\ 0.52$	\$0 \$0	\$78,300 \$78,100	\$78,100
LEE, TOWN OF	5	NOBLE FARM DR	0.52	\$0 \$0	\$76,500	\$76,500
LEE, TOWN OF	6	NOBLE FARM DR	0.50	\$0	\$76,500	\$76,500
LEE, TOWN OF	7	NOBLE FARM DR	0.50	\$0	\$51,000	\$51,000
LEE, TOWN OF	8	NOBLE FARM DR	0.52	\$0	\$52,100	\$52,100
LEE, TOWN OF	9	NOBLE FARM DR	0.50	\$0	\$51,000	\$51,000
LEE, TOWN OF	10	NOBLE FARM DR	0.49	\$0	\$50,800	\$50,800
LEE, TOWN OF	11	NOBLE FARM DR	0.50	\$0	\$51,000	\$51,000
LEE, TOWN OF	12	NOBLE FARM DR	0.50	\$0	\$51,000	\$51,000
LEE, TOWN OF	13	NOBLE FARM DR	0.50	\$0	\$51,000	\$51,000
LEE, TOWN OF	14	NOBLE FARM DR	0.49	\$0 \$0	\$50,800	\$50,800
LEE, TOWN OF	$\begin{array}{c} 15 \\ 16 \end{array}$	NOBLE FARM DR NOBLE FARM DR	0.50	\$0 \$0	\$51,000	\$51,000
LEE, TOWN OF LEE, TOWN OF	17	NOBLE FARM DR	$0.51 \\ 0.49$	\$0 \$0	\$51,500 \$50,800	\$51,500 \$50,800
LEE, TOWN OF	18	NOBLE FARM DR	0.43 0.51	\$0 \$0	\$51,500	\$51,500
LEE, TOWN OF	19	NOBLE FARM DR	0.51	\$0 \$0	\$52,100	\$52,100
LEE, TOWN OF	20	NOBLE FARM DR	0.54	\$0	\$53,200	\$53,200
LEE, TOWN OF	$\frac{1}{21}$	NOBLE FARM DR	0.51	\$0	\$51,500	\$51,500
LEE, TOWN OF	22	NOBLE FARM DR	0.54	\$0	\$53,200	\$53,200
LEE, TOWN OF	23	NOBLE FARM DR	0.50	\$0	\$51,000	\$51,000
LEE, TOWN OF	24	NOBLE FARM DR	0.49	\$0	\$50,800	\$50,800
LEE, TOWN OF	25	NOBLE FARM DR	0.55	\$0	\$53,700	\$53,700
LEE, TOWN OF	26	NOBLE FARM DR	0.50	\$0	\$51,000	\$51,000
LEE, TOWN OF	27	NOBLE FARM DR	0.56	\$0	\$54,200	\$54,200
LEE, TOWN OF	28	NOBLE FARM DR	0.51	\$0	\$51,500	\$51,500
LEE, TOWN OF	29	NOBLE FARM DR	0.55	\$0 \$0	\$53,700	\$53,700
LEE, TOWN OF	30 31	NOBLE FARM DR NOBLE FARM DR	0.69	\$0 \$0	\$61,300 \$52,600	\$61,300 \$52,600
LEE, TOWN OF LEE, TOWN OF	$\frac{31}{32}$	NOBLE FARM DR NOBLE FARM DR	$0.53 \\ 0.58$	\$0 \$0	\$52,600 \$55,300	\$52,600 \$55,300
LEE, TOWN OF LEE, TOWN OF	33	NOBLE FARM DR	0.38	\$0 \$0	\$55,300 \$50,800	\$50,800
LEE, TOWN OF	34	NOBLE FARM DR	0.43	\$0 \$0	\$57,500	\$57,500
LEE, TOWN OF	35	NOBLE FARM DR	0.70	\$0 \$0	\$61,800	\$61,800
LEE, TOWN OF	36	NOBLE FARM DR	0.69	\$0	\$61,300	\$61,300
LEE, TOWN OF	37	NOBLE FARM DR	0.55	\$0	\$53,700	\$53,700
LEE, TOWN OF	38	NOBLE FARM DR	0.62	\$0	\$57,500	\$57,500
LEE, TOWN OF	18	NORTH RIVER RD	1.50	\$0	\$111,600	\$169,500
LEE, TOWN OF	28	NORTH RIVER RD	22.87	\$0	\$265,200	\$111,600

TAX EXEMPT PROPERTY

OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
LEE, TOWN OF	264	NORTH RIVER RD	69.14	\$17,200	\$729,600	\$265,200
LEE, TOWN OF		NORTH RIVER RD	5.11	\$0	\$169,500	\$746,800
LEE, TOWN OF	11	OLD CONCORD TNPK	14.36	\$0	\$183,800	\$123,700
DURHAM, TOWN OF		OLD CONCORD TNPK	1.22	\$0	\$123,700	\$183,800
LEE, TOWN OF	62	OLD MILL RD	2.41	\$8,000	\$155,900	\$350,800
LEE, TOWN OF		OLD MILL RD	41.60	\$0	\$350,800	\$346,200
LEE, TOWN OF		OLD MILL RD	48.51	\$0	\$346,200	\$166,700
LEE, TOWN OF		OLD MILL RD	9.35	\$0	\$166,700	\$163,900
DURHAM, TOWN OF		PACKERS FALLS RD	27.12	\$0	\$236,200	\$236,200
GROWING PLACES EARLY ED	. 56	PINKHAM RD	1.86	\$147,600	\$279,500	\$656,600
NEW HAMPSHIRE, STATE OF		PINKHAM RD	13.33	\$114,100	\$542,500	\$427,100
LEE, TOWN OF	6	RECYCLING CNTR RD	14.59	\$142,900	\$346,000	\$488,900
LEE, TOWN OF	11	RECYCLING CNTR RD	9.86	\$706,400	\$367,000	\$1,073,400
LEE, TOWN OF	OFF	RECYCLING CNTR RD	2.05	\$0	\$11,300	\$194,300
LEE, TOWN OF	OFF	RECYCLING CNTR RD	91.76	\$0	\$194,300	\$11,300
LEE, TOWN OF		RITA LN	21.00	\$0	\$307,400	\$307,400
LEE, TOWN OF		RITA LN	0.71	\$0	\$103,900	\$103,900
LEE, TOWN OF		SACKETT RD	0.67	\$0	\$15,000	\$15,000
DURHAM, TOWN OF	REAR	SNELL RD	4.13	\$978,700	\$127,500	\$194,500
LEE, TOWN OF		SNELL RD	20.73	\$400	\$194,100	\$72,900
LEE, TOWN OF		SNELL RD	1.00	\$0	\$72,900	\$1,106,200
LEE, TOWN OF		STEPPING STONES RD	9.70	\$0	\$40,000	\$40,000
LEE, TOWN OF		STEPPING STONES RD	17.84	\$0	\$197,700	\$197,700
LEE, TOWN OF	64	TAMARACK RD	2.80	\$0	\$135,600	\$135,600
LEE, TOWN OF		TURTLE POND RD	2.49	\$0	\$160,500	\$160,500
LEE, TOWN OF		WADLEIGH FALLS RD	13.49	\$0	\$218,400	\$218,400
LEE, TOWN OF		WADLEIGH FALLS RD	0.65	\$0	\$1,000	\$1,000
NEWMARKET, TOWN OF		WADLEIGH FALLS RD	0.13	\$0	\$700	\$106,800
LEE, TOWN OF		WADLEIGH FALLS RD	2.27	\$0	\$106,800	\$107,500
LEE, TOWN OF		WADLEIGH FALLS RD	2.45	\$0	\$107,500	\$700
NEW HAMPSHIRE, UNIV. OF		WISWALL RD	12.75	\$0	\$262,800	\$262,800

BUDGET OF THE TOWN/CITY

OF: Lee, New Hampshire

 		
Appropriations and Estimates of Revenue for the Ensuing	Year January 1,to December 31,	
or Fiscal Year From Ju	rly 1, 2011 to June 30, 2012	
<u>IMPO</u>	RTANT:	
Please read RSA 32:5 app	PORTANT: applicable to all municipalities. propriate recommended and not recommended area. I and individual warrant articles must be posted. et. be posted with the warrant. Another copy must be not to the Department of Revenue Administration	
Use this form to list the entire budget in the appropriate This means the operating budget and all special an	•	
2. Hold at least one public hearing on this budget.		
3. When completed, a copy of the budget must be placed on file with the town clerk, and a copy sent to at the address below.	· · · · · · · · · · · · · · · · · · ·	
This form was posted with the warrant on (Date): Fe	ebruary 11, 2011	
		
	John R. LaCourse, Ph.D, Chairman.	
18 x 0 -	W. James Griswold	
Frank J. DeRocchi		
THIS BUDGET SHALL BE POS	TED WITH THE TOWN WARRANT	
FOR DRA USE ONLY	·]	
	MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487	
	MS-	i-6

Rev. 09/05

MS-6	Budget	Town of Lee	FY 2011-2012

1	2	3	4	5	6
			Appropriations	Actual	Appropriations
	PURPOSE OF APPROPRIATIONS	Warr.	Prior Year As	Expenditures	Ensuing FY
Acct. #	(RSA 32:3,V)	Art.#	Approved by DRA	Prior Year	(RECOMMENDED)
	GENERAL GOVERNMENT		2010-2011	2009-2010	2011-2012
4130-4139	Executive	4	\$107,663.00	\$107,852.99	\$110,765.00
4140-4149	Election,Reg.& Vital Statistics	4	\$15,675.00	\$9,647.32	\$10,441.00
4150-4151	Financial Administration	4	\$356,570.00	\$299,161.82	\$328,589.00
4152	Revaluation of Property	4	\$44,750.00	\$46,456.92	\$44,750.00
4153	Legal Expense	4	\$15,000.00	\$6,946.20	\$15,000.00
4155-4159	Personnel Administration	4	\$642,845.00	\$513,021.76	\$741,650.00
4191-4193	Planning & Zoning	4	\$41,641.00	\$40,595.58	\$42,717.00
4194	General Government Buildings	4	\$116,511.00	\$117,940.02	\$125,214.00
4195	Cemeteries	4	\$13,204.00	\$12,290.17	\$13,204.00
4196	Insurance	4	\$70,597.00	\$72,565.55	\$74,833.00
4197	Advertising & Regional Assoc.	4	\$0.00	\$0.00	\$0.00
4199	Other General Government	4	\$20,000.00	\$21,535.70	\$80,000.00
	PUBLIC SAFETY		2010-2011	2009-2010	2010-2011
4210-4214	Police	4	\$534,568.00	\$553,981.88	\$552,236.00
4215-4219	Ambulance	4	\$0.00	\$0.00	\$0.00
4220-4229	Fire	4	\$233,409.00	\$222,722.40	\$237,308.00
4240-4249	Building Inspection	4	\$58,483.00	\$57,542.47	\$60,112.00
4290-4298	Emergency Management	4	\$4,250.00	\$3,114.65	\$4,250.00
4299	Other (Incl. Communications)	4	\$17,065.00	\$19,443.33	\$17,065.00
	AIRPORT/AVIATION CENTER		2010-2011	2009-2010	2011-2012
4301-4309	Airport Operations				
	HIGHWAYS & STREETS		2010-2011	2009-2010	2011-2012
4311	Administration	4	\$414,276.00	\$424,725.49	\$420,737.00
4312	Highways & Streets				
4313	Bridges				
4316	Street Lighting				
4319	Other				
	SANITATION		2010-2011	2009-2010	2011-2012
4321	Administration	4	\$175,702.00	\$178,760.20	\$169,751.00
4323	Solid Waste Collection				
4324	Solid Waste Disposal	4	\$124,902.00	\$100,978.64	\$135,050.00
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				
	Total this page		\$3,007,111.00	\$2,809,283.09	\$3,183,672.00

MS-6

total page 1

1	2	3	4	5	6	7
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)	Appropriations Ensuing FY (NOT RECOMMENDED)
WA	TER DISTRIBUTION & TREATM	ENT	2010-2011	2009-2010	2011-2012	XXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		2010-2011	2009-2010	2011-2012	XXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		2010-2011	2009-2010	2011-2012	XXXXXXXX
4411	Administration					
4414	Pest Control	4	\$588.00	\$300.25	\$575.00	
4415-4419	Health Agencies & Hosp. & Other					
	WELFARE		2010-2011	2009-2010	2011-2012	XXXXXXXX
4441-4442	Administration & Direct Assistance	4	\$6,700.00	\$5,184.85	\$6,700.00	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other	4	\$18,100.00	\$8,691.44	\$17,100.00	
	CULTURE & RECREATION		2010-2011	2009-2010	2011-2012	XXXXXXXX
4520-4529	Parks & Recreation		\$0.00	\$1,426.83	\$0.00	
4550-4559	Library	4	\$148,637.00	\$140,190.24	\$153,079.00	
4583	Patriotic Purposes	4	\$0.00	\$200.00	\$200.00	
4589	Other Culture & Recreation					
	CONSERVATION		2010-2011	2009-2010	2011-2012	XXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		2010-2011	2009-2010	2011-2012	XXXXXXXX
4711	Princ Long Term Bonds & Notes	4	\$90,000.00	\$90,000.00	\$90,000.00	
4721	Interest-Long Term Bonds & Notes	4	\$50,250.00	\$52,140.00	\$44,700.00	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					
	total page 2		\$314,275.00 \$3,007,111,00	\$298,133.61 \$2,809,283,09	\$312,354.00 \$3 183 672 00	

 \$314,275.00
 \$298,133.61
 \$312,354.00

 \$3,007,111.00
 \$2,809,283.09
 \$3,183,672.00

 \$3,321,386.00
 \$3,107,416.70
 \$3,496,026.00

,026.00 MS-6 Rev. 09/05

1	2	3	4	5	6	7
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)	Appropriations Ensuing FY (NOT RECOMMENDED)
	CAPITAL OUTLAY		2010-2011	2009-2010	2011-2012	XXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment		\$413,535.00	\$97,000.00		
4903	Buildings	10		\$23,302.92	\$136,100.00	
4909	Improvements Other Than Bldgs.		\$1,700,000.00			
	OPERATING TRANSFERS OUT		2010-2011	2009-2010	2011-2012	XXXXXXXX
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					
	SUBTOTAL 1					

Safety Complex completing 2nd floor

War Art.

136100

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Warrant Art. Description

MS-6

FY

SPECIAL WARRANT ARTICLES

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Town Building/New Building CRF	15	20,000.00	10,000.00	20,000.00	
	Town Bridge CRF-BOS agent	16	70,000.00	70,000.00	60,000.00	
	Highway Equipment CRF-BOS agent	17	50,000.00	30,000.00	50,000.00	
	Fire Ponds/Cisterns ETF-BOS agent	18	8,000.00	8,000.00	10,000.00	
	Fire Truck/Equipment CRF	19	30,000.00	10,000.00	40,000.00	
	Transfer Station CRF	20	45,000.00	30,000.00	20,000.00	
	Library CRF	21	60,000.00	8,000.00	7,000.00	
	Library /Community Ctr. CRF-BOS agent	26	0.00	0.00	100,000.00	
	Accrued Benefits ETF -BOS agent		45,000.00	12,000.00	0.00	
	Recreation Facility CRF	22	30,000.00	10,000.00	25,000.00	
	Fire Building Maintnenace ETF-BOS agent	23	25,000.00	0.00	25,000.00	
	Land Acquisition - CRF		25,000.00	25,000.00	0.00	
	Revaluation CRF	24	25,000.00	0.00	10,000.00	
	Fogg Easement		0.00	400,000.00	0.00	
	Dwight E. Barney & Sally W. Barney Rev. Tr.		480,400.00	0.00	0.00	
	Roger & Marilyn Palmer		300,000.00	0.00	0.00	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXX	XXXXXXXX	367,000.00	XXXXXXXX

INDIVIDUAL WARRANT ARTICLES

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

			2010-2011	2		
1	2	3	4	5	6	7
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)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Conservation Commission	29	7,100.00	9,044.00	5,750.00	
	Ambulance	27	9,843.00	9,843.00	9,843.00	
	Police Cruiser	9	33,000.00	0.00	23,535.00	
	Strafford Regional	28	5,003.00	5,037.00	5,078.00	
	Lee Heritage Commission	30	2,600.00	2,770.00	2,200.00	
	Lee Agricultural Committee	33	3,000.00	3,000.00	1,500.00	
	Lee Recreatio nCommission	31	10,650.00	55,139.72	10,650.00	
	Lee Energy Committee	34	2,000.00	0.00	2,000.00	
	Town Center	0	0.00	54,617.94	0.00	
	Health Agencies	35	12,371.00	9,146.00	14,471.00	
	Oyster River Youth Assoc.	32	25,000.00	25,000.00	25,000.00	
	Little River Park		16,640.00	0.00	42,200.00	
	Rec - Aggregate		60,000.00	0.00	0.00	
	Energy Audit	14	0.00	0.00	44,360.00	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXX	173,597.66	186,587.00	XXXXXXXX

187,207.00 786,597.66 553,587.00

MS-0 Budget - TOWTHORY OF LEE			<u> </u>		
1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		2010-2011	2009-2010	2011-2012
3120	Land Use Change Taxes - General Fund		\$30,000.00	\$5,000.00	\$1,000.00
3180	Resident Taxes				
3185	Timber Taxes		\$0.00	\$694.00	\$0.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$30,000.00	\$72,120.00	\$50,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)			\$1,447.00	
	LICENSES, PERMITS & FEES		2010-2011	2009-2010	2011-2012
3210	Business Licenses & Permits		\$300.00	\$194.00	\$5,000.00
3220	Motor Vehicle Permit Fees		\$635,000.00	\$580,703.00	\$580,000.00
3230	Building Permits		\$15,000.00	\$11,297.00	\$0.00
3290	Other Licenses, Permits & Fees		\$0.00	\$24,026.00	\$19,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		2010-2011	2009-2010	2011-2012
3351	Shared Revenues		\$0.00	\$0.00	\$0.00
3352	Meals & Rooms Tax Distribution		\$145,000.00	\$196,998.00	\$155,000.00
3353	Highway Block Grant		\$75,000.00	\$95,791.00	\$101,000.00
3354	Water Pollution Grant		\$0.00	\$0.00	\$0.00
3355	Housing & Community Development		\$0.00	\$0.00	\$40,000.00
3356	State & Federal Forest Land Reimbursement		\$263,000.00	\$0.00	\$0.00
3357	Flood Control Reimbursement		\$0.00	\$0.00	\$0.00
3359	Other (Including Railroad Tax)		\$1,360,000.00	\$0.00	\$113,160.00
3379	FROM OTHER GOVERNMENTS		\$0.00	\$67,004.00	\$0.00
	CHARGES FOR SERVICES	1	2010-2011	2009-2010	2011-2012
3401-3406	Income from Departments		\$53,000.00	\$224,623.00	\$76,000.00
3409	Other Charges				
	MISCELLANEOUS REVENUES	_	2010-2011	2009-2010	2011-2012
3501	Sale of Municipal Property				
3502	Interest on Investments		\$40,000.00	\$32,128.00	\$50,000.00
3503-3509	Other		\$70,000.00	\$330,868.00	\$0.00
	total		\$2.716.300.00	\$1 575 880 00	\$1 100 160 00

Lee

Budget - Town/City of

total

MS-6

MS-6 Rev. 09/05

\$1,190,160.00

Fiscal Year 2011-2012

\$2,716,300.00

\$1,575,889.00

1 2 3 4 5 6

•			•		
•	COURSE OF REVENUE	Warr.	Estimated Revenues	Actual Revenues	Estimated Revenues
Acct. #	SOURCE OF REVENUE INTERFUND OPERATING TRANSFERS IN	Art.#	Prior Year 2010-2011	Prior Year 2009-2010	Ensuing Year 2011-2012
	INTERFUND OPERATING TRANSFERS IN		2010-2011	2009-2010	2011-2012
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		\$246,000.00	\$234,000.00	\$110,800.0
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		2010-2011	2008-2009	2011-2012
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		\$0.00	\$0.00	\$0.00
TC	OTAL ESTIMATED REVENUE & CREDITS		\$2,962,300.00	\$1,809,889.00	\$1,300,960.00

BUDGET SUMMARY

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	\$2,113,535.00	\$136,100.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	\$1,213,400.00	\$367,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	\$187,207.00	\$186,587.00
TOTAL Appropriations Recommended	\$3,321,386.00	\$3,496,026.00
Less: Amount of Estimated Revenues & Credits (from above)	\$2,962,300.00	\$1,300,960.00
Estimated Amount of Taxes to be Raised	\$3,873,228.00	\$2,884,753.00
Total of Subtotals #1,2,3 plus total appropriation recommended	\$6,835,528.00	\$4,185,713.00

TOWN WARRANT 2011-2012

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 EIGHTH OF MARCH, 2011, TO ACT ON THE FOLLOWING SUBJECTS:

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

- 1. To choose all necessary Town Officers for the ensuing year.
- 2. **Question 1.** Are you in favor of the adoption of Article II, as proposed by the Lee Planning Board to the 2011 Lee Zoning Ordinance as follows:

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

To Change/Amend Article II; Definitions, item-Agriculture, Farm, Farming; to amend only the following from the definition, with no other changes proposed to the rest of the definition; *Note: The intent of this change is to clear up a conflict with Article V, of the Zoning Ordinance in that only one residential structure is allowed per lot.

Agriculture, Farm, Farming; The word "farm" means any land, buildings or structures on or in which agriculture and farming activities are carried out or conducted and shall include the residence <u>or residences of owners, occupants, or employees located</u> on such land.

Replace with: *of the owner(s) located*

(The Planning Board supports this change.)

YES NO

Question 2. Are you in favor to Change/Amend Article III; General Provisions: Section – D only, the rest of Article III remains as is.

D. AGRICULTURE: Normal agricultural practices shall be permitted in all zones (See the definition in Article II herein) according to the following standards:

- 1. Animals shall be housed in structures not less than one hundred (100) feet from adjacent property lines.
- 2. A piggery or poultry farm (defined as more than four (4) animal or bird units by the U.S. Department of Agriculture) shall require a Site Approval and Special Exception under the terms of this ordinance. (An animal unit equals 2 ½ adult pigs or 32 adult birds.
- **3.** Agricultural practices as defined by Article II. Temporary structures for seasonal farm stands must be removed upon conclusion of the seasonal activity. The roadside farm stand is required to be registered with the Town of Lee.

Replace with the following:

D. AGRICULTURE: Normal agricultural practices shall be permitted in all zones according to the following standards:

Agriculture, Farm, Farming: The word "farm" means any land, buildings or structures on or in which agriculture and farming activities are carried out or conducted and shall include the residence of the owner(s) located on such land. Structures shall include all farm outbuildings used in the care of livestock, in the production and storage of fruit, vegetables, or nursery stock, in the production of maple syrup, the production of annual or perennial plants, and any other structures used in the agricultural operations.

- 1.) The words "agriculture" and "farming" shall mean all operations of the farm, but shall not be limited to:
 - a.) The cultivation, conservation and tillage of the soil.
 - b.) The storage, use, and application of fertilizers, manures and other soil amendments.
 - c.) The storage, use, and application of agricultural crop protection materials.
 - d.) The raising and sale of livestock, including but not limited to; Dairy cows and the production of milk and other dairy products, beef animals, swine, sheep, goats, domesticated strains of buffalo, bison, llamas, alpacas, emu, ostriches, yaks, elk, fallow deer, red deer, and reindeer.
 - e.) The breeding, boarding, raising, training, riding instruction, and selling of equines.
 - f.) The commercial raising, harvesting, and sale of fish or other aquaculture products.
 - g.) The raising, breeding and sale of poultry or game birds.
 - *h.*) *The raising of bees and the production of honey products.*
 - *i.*) The raising, breeding and sale of domesticated strains of fur-bearing animals.
 - *j.*) *The production and sale of greenhouse crops.*
 - k.) The production, cultivation, growing, harvesting, and sale of any other agricultural, floricultural, forestry, or horticultural crops including, but not limited to, berries, herbs, maple syrup, fruit, vegetables, tree fruit

- and nuts, flowers, seeds, grasses, nursery stock, sod, trees, and tree products, including Christmas trees, trees grown for short rotation fiber, or any other plant that can be legally grown and harvested for sale or subsistence.
- l.) Any other practice or activity on the farm incident to, or in conjunction with such farming operations, including but not restricted to:
 - 1. Preparation for market, delivery to storage, markets or other distribution points, of any products or materials from the farm.
 - 2. The transportation to the farm of supplies and materials.
 - *3. The transportation of farm workers.*
 - 4. Forestry or lumbering operations.
 - 5. The irrigation of growing crops, from private, public and/or other riparian water supplies where not prohibited by regulation.
 - 6. The marketing or selling at wholesale or retail, or in any other manner on-site and off-site, any products from the farm, and any other related supplies or materials that do not exceed in average yearly dollar volume the value of the products from the farm.
 - 7. A roadside farm stand or farm market, as defined below, shall be considered part of an agriculture or farming operation and not considered commercial provided that at least 50% of the average gross sales yearly dollar value is attributable to products produced on the farm or farming operation by the stand or market operator.
- 2.) Temporary structures for seasonal farm stands must be removed upon conclusion of the seasonal_activity. The roadside farm stand is required to be registered with the Town of Lee.

Farm Market:

The purpose of the farm market is to provide opportunities for agricultural producers to retail their products directly to consumers and enhance income through value-added products, services and activities. Permitted activities include but are not limited to; the marketing of agricultural products, products that are agriculture-related, including specialty foods, gift items, mass produced items that reflect the history and culture of agriculture and rural America, crafts, agricultural tourism, pick-your-own operations, community supported agriculture, farm vacations. If the Farm Market includes any permanent structures/buildings, they are subject to the current Zoning Regulations in the Town of Lee and subject to site review by the Town of Lee's Planning Board.

Roadside Farm Stand:

The purpose of a temporary roadside farm stand is to allow farmers, who are actively farming, low cost entrance into direct marketing their farm products. It is

characterized as a direct marketing operation, is seasonal in nature and features on-farm produce as well as locally produced agricultural products, enhanced agricultural products and handmade crafts. Permitted activities include, but are not limited to; the marketing of agricultural products, products that are agriculture-related, including specialty foods, gift items, mass produced items that reflect the history and culture of agriculture and rural America, crafts, pick-your-own fruits, vegetable and nuts, community supported agriculture (CSA), agricultural tourism. The roadside farm stand is required to be registered with the Town of Lee. Any temporary buildings/structures are exempt from the definition of building/structures as defined in Article V, Residential Zone of the 2006 Town of Lee Zoning Ordinance as amended – (example if future changes are done to the Articles it may change the numbering and/or year of ordinance) and Article XV, Wet soils Conservation Zone and they are exempt from the Setback provisions from Article V, Residential Zone and Article XV, Wet Soils Conservation Zone.

Agricultural Tourism:

The purpose of Agricultural Tourism is to attract people to farms, promote the sale of agricultural products using agriculture related tours, events and activities, as well as non-agricultural related activities. These tours, events, and other activities are intended to supplement farm income. Activities include, but are not limited to petting farms, farm animal attraction, school tours, outdoor trails, crop mazes, hayrides, pony rides, livestock and or equine events, group picnics, on-and-off site food catering services, craft shows, outdoor recreation, and educational activities. If a fee is charged, in order to be a permitted use, the farm must be actively producing agricultural products for sale. Farms where the seller is not actively producing agricultural products for sale will require a Special Exception.

(The Planning Board supports this change.)

YES NO

Question 3. Are you in favor to Change/amend Article V; Residential Zone (Zone A), Section D; Special Exception to amend the following sections;

Second paragraph:

Special exception shall be required for any use requiring expanded parking facilities, a sign over four (4) square feet in area, outside storage of materials, or agents or employees other than the owner and his spouse and children. A special exception shall be obtained from the Zoning Board of Adjustment according to the criteria set forth in **Article XXI** (replace with: *this ordinance*) herein and New Hampshire **RSA** 674:33 (replace with: *RSA Chapter 673; Local Land Use Boards*. Site approval must be obtained from the Planning Board unless waived. If a building is to be erected, a Building Permit must also be obtained from the Building Inspector.

Also to amend the last section of Article V; Residential Zone (Zone A), Section D; Special Exception as follows;

In addition, any use under Special Exception must conform to the following criteria:

- 1. A landscaped buffer zone must be maintained between the Special Exception and any residential lot line.
- 2. Signs must conform to the requirements of Article XVII of this ordinance.
- 3. Only one (1) residential structure and/or one (1) business, shall be permitted for that use on each lot.
- 4. Each site will be permitted only one (1) access from the public right-of-way. (Number-4, to be deleted, Planning Board covers access under site review, more of a house-keeping measure.)

(The Planning Board supports this change.)

YES NO

Question 4. Are you in favor to Change/amend Article XXII; Zoning Board of Adjustment;

Amend only the First paragraph;

Pursuant to New Hampshire <u>RSA 674:3</u> (replace with; *RSA Chapter 673; Local Land Use Boards*), the Zoning Board of Adjustment shall consist of five (5) members and three (3) alternates appointed by the Board of Selectmen to serve for three (3) year terms. The Zoning Board of Adjustment shall have the following powers: (no other changes/amendments to the rest of Article, the present RSA listed is incorrect.)

(The Planning Board supports this change.)

YES

Question 5. Are you in favor of adding this New Article as we currently have no Small Wind Energy System Ordinances.

Article XXI:A Small Wind Energy Systems

A. <u>Purpose</u>:

This small wind energy systems ordinance is enacted in accordance with RSA 674:62-66, and the purposes outlined in RSA 672:1-III-a. The purpose of this ordinance is to accommodate small wind energy systems in appropriate locations, while protecting the public's health, safety and welfare. In addition, this

ordinance provides a permitting process for small wind energy systems to ensure compliance with the provisions of the requirements and standards established herein.

B. Definitions:

Meteorological tower (met tower). Includes the tower, base plate, anchors, guy wires and hardware, anemometers (wind speed indicators), wind direction vanes, booms to hold equipment for anemometers and vanes, data loggers, instrument wiring, and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resource at a given location. For the purpose of this ordinance, met towers shall refer only to those whose purpose are to analyze the environmental factors needed to assess the potential to install, construct or erect a small wind energy system.

Modification. Any change to the small wind energy system that materially alters the size, type or location of the small wind energy system. Like-kind replacements shall not be construed to be a modification.

Net metering. The difference between the electricity supplied to a customer over the electric distribution system and the electricity generated by the customer's small wind energy system that is fed back into the electric distribution system over a billing period.

Power grid. The transmission system, managed by ISO New England, created to balance the supply and demand of electricity for consumers in New England.

Shadow flicker. The visible flicker effect when rotating blades of the wind generator cast shadows on the ground and nearby structures causing a repeating pattern of light and shadow.

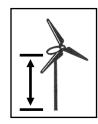
Small wind energy system. A wind energy conversion system consisting of a wind generator, a tower, and associated control or conversion electronics, which has a rated capacity of 100 kilowatts or less and will be used primarily for onsite consumption.

System height. The vertical distance from ground level to the tip of the wind generator blade when it is at its highest point.



Tower. The monopole, guyed monopole or lattice structure that supports a wind generator.

Tower height. The height above grade of the fixed portion of the tower, excluding the wind generator.



Wind generator. The blades and associated mechanical and electrical conversion components mounted on top of the tower whose purpose is to convert kinetic energy of the wind into rotational energy used to generate electricity.

C. Procedure for Review:

- 1. Building Permit: Small wind energy systems and met towers are an accessory use permitted in all zoning districts where structures of any sort are allowed. No small wind energy system shall be erected, constructed, or installed without first receiving a building permit from the building inspector. A building permit shall be required for any physical modification to an existing small wind energy system. Met towers that receive a building permit shall be permitted on a temporary basis not to exceed 3 years from the date the building permit was issued.
- 2. Application: Applications submitted to the building inspector shall contain a site plan with the following information:
 - *i)* Property lines and physical dimensions of the applicant's property.
 - *Location, dimensions, and types of existing major structures on the property.*
 - iii) Location of the proposed small wind energy system, foundations, guy anchors and associated equipment.
 - *iv)* Tower foundation blueprints or drawings.
 - *v)* Tower blueprints or drawings.
 - *vi)* Setback requirements as outlined in this ordinance.
 - vii) The right-of-way of any public road that is contiguous with the property.

- viii) Any overhead utility lines.
- ix) Small wind energy system specifications, including manufacturer, model, rotor diameter, tower height, tower type, nameplate generation capacity.
- x) Small wind energy systems that will be connected to the power grid shall include a copy of the application for interconnection with their electric utility provider.
- xi) Sound level analysis prepared by the wind generator manufacturer or qualified engineer.
- xii) Electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the NH State Building Code.
- xiii) Evidence of compliance or non-applicability with Federal Aviation Administration requirements.
- *xiv*) *List of abutters to the applicant's property.*
- 3. Abutter and Regional Notification: In accordance with RSA 674:66, the building inspector shall notify all abutters and the local governing body by certified mail upon application for a building permit to construct a small wind energy system. The public will be afforded 30 days to submit comments to the building inspector prior to the issuance of the building permit. The building inspector shall review the application for regional impacts per RSA 36:55. If the proposal is determined to have potential regional impacts, the building inspector shall follow the procedures set forth in RSA 36:57, IV.

D. Standards:

- 1. The building inspector shall evaluate the application for compliance with the following standards;
 - a. Setbacks: The setback shall be calculated by multiplying the minimum setback requirement number by the system height and measured from the center of the tower base to property line, public roads, or nearest point on the foundation of an occupied building.

Minimum Setback Requirements							
Occupied Buildings on Participating Landowner Property	Occupied Buildings on Abutting Property	Property Lines of Abutting Property and Utility Lines	Public Roads				
0	1.5	1.1	1.5				

- i) Small wind energy systems must meet all setbacks for principal structures for the zoning district in which the system is located.
- *Guy wires used to support the tower are exempt from the small wind energy system setback requirements.*
- b. Tower: The maximum tower height shall be restricted to 35 feet above the tree canopy within 300 feet of the small wind energy system. In no situation shall the tower height exceed 150 feet.
- c. Sound Level: The small wind energy system shall not exceed 60 decibels using the A scale (dBA), as measured at the site property line, except during short-term events such as severe wind storms and utility outages.
- d. Shadow Flicker: Small wind energy systems shall be sited in a manner that does not result in significant shadow flicker impacts. Significant shadow flicker is defined as more than 30 hours per year on abutting occupied buildings. The applicant has the burden of proving that the shadow flicker will not have significant adverse impact on neighboring or adjacent uses. Potential shadow flicker will be addressed either through siting or mitigation measures.
- e. Signs: All signs including flags streamers and decorative items, both temporary and permanent, are prohibited on the small wind energy system, except for manufacturer identification or appropriate warning signs.
- f. Code Compliance: The small wind energy system shall comply with all applicable sections of the New Hampshire State Building Code.
- g. Aviation: The small wind energy system shall be built to comply with all applicable Federal Aviation Administration regulations including but not limited to 14 C.F.R. part 77, subpart B regarding

- installations close to airports, and the New Hampshire Aviation regulations, including but not limited to RSA 422-b and RSA 424.
- h. Visual Impacts: It is inherent that small wind energy systems may pose some visual impacts due to the tower height needed to access wind resources. The purpose of this section is to reduce the visual impacts, without restricting the owner's access to the optimal wind resources on the property.
 - i) The applicant shall demonstrate through project site planning and proposed mitigation that the small wind energy system's visual impacts will be minimized for surrounding neighbors and the community. This may include, but not be limited to information regarding site selection, wind generator design or appearance, buffering, and screening of ground mounted electrical and control equipment. All electrical conduits shall be underground, except when the financial costs are prohibitive.
 - ii) The color of the small wind energy system shall either be the stock color from the manufacturer or painted with a non-reflective, unobtrusive color that blends in with the surrounding environment. Approved colors include but are not limited to white, off-white or gray.
 - iii) A small wind energy system shall not be artificially lit unless such lighting is required by the Federal Aviation Administration (FAA). If lighting is required, the applicant shall provide a copy of the FAA determination to establish the required markings and/or lights for the small wind energy system.
- i) Approved Wind Generators: The manufacturer and model of the wind generator to be used in the proposed small wind energy system must have been approved by the California Energy Commission or the New York State Energy Research and Development Authority, or a similar list approved by the state of New Hampshire, if available.
- j) Utility Connection: If the proposed small wind energy system is to be connected to the power grid through net metering, it shall adhere to RSA 362-A:9.
- k) Access: The tower shall be designed and installed so as not to provide step bolts or a ladder readily accessible to the public for a minimum height of 8 feet above the ground. All ground-mounted

- electrical and control equipment shall be labeled and secured to prevent unauthorized access.
- l) Clearing: Clearing of natural vegetation shall be limited to that which is necessary for the construction, operation and maintenance of the small wind energy system and as otherwise prescribed by applicable laws, regulations, and ordinances.

E. Abandonment:

- 1. At such time that a small wind energy system is scheduled to be abandoned or discontinued, the applicant will notify the building inspector by certified U.S. mail of the proposed date of abandonment or discontinuation of operations.
- 2. Upon abandonment or discontinuation of use, the owner shall physically remove the small wind energy system within 90 days from the date of abandonment or discontinuation of use. This period may be extended at the request of the owner and at the discretion of the building inspector. "Physically remove" shall include, but not be limited to:
 - a. Removal of the wind generator and tower and related above-grade structures.
 - b. Restoration of the location of the small wind energy system to its natural condition, except that any landscaping, grading or belowgrade foundation may remain in its same condition at initiation of abandonment.
- 3. In the event that an applicant fails to give such notice, the system shall be considered abandoned or discontinued if the system is out-of-service for a continuous 12-month period. After the 12 months of inoperability, the building inspector may issue a Notice of Abandonment to the owner of the small wind energy system. The owner shall have the right to respond to the Notice of Abandonment within 30 days from Notice receipt date. After review of the information provided by the owner, the building inspector shall determine if the small wind energy system has been abandoned. If it is determined that the small wind energy system has not been abandoned, the building inspector shall withdraw the Notice of Abandonment and notify the owner of the withdrawal.
- 4. If the owner fails to respond to the Notice of Abandonment or if, after review by the building inspector, it is determined that the small wind energy system has been abandoned or discontinued, the owner of the small wind energy system shall remove the wind generator and tower at the owner's sole expense within 3 months of receipt of the Notice of Abandonment. If the owner fails to physically remove the small wind

energy system after the Notice of Abandonment procedure, the building inspector may pursue legal action to have the small wind energy system removed at the owner's expense.

F. Violation:

It is unlawful for any person to construct, install, or operate a small wind energy system that is not in compliance with this ordinance. Small wind energy systems installed prior to the adoption of this ordinance are exempt from this ordinance except when modifications are proposed to the small wind energy system.

G. <u>Penalties</u>:

Any person who fails to comply with any provision of this ordinance or a building permit issued pursuant to this ordinance shall be subject to enforcement and penalties as allowed by NH Revised Statutes Annotated Chapter 676:17.

(The Planning Board supports this change.)

YES NO

***Note: No other changes are proposed to the Lee Zoning Ordinance, this will change the Lee Zoning Ordinance, if passed, from the 2009 to the **2011** Town of Lee Zoning Ordinance.

3.Shall we the Town of Lee voters adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the legislative body on the second Tuesday of March?

YES NO

Articles IV through XXXVII will be acted upon at the Mast Way Elementary School on Wednesday, March 9, 2011, at 6:30 P.M.

OPERATING BUDGET

4. To see if the Town will vote to raise and appropriate the sum of three million, four hundred ninety-six thousand, and twenty-six dollars (\$3,496,026.00) for general municipal operations. (The Selectmen recommend this appropriation. Majority vote required.)

Executive (Select/Town Admin & Sec'y)	\$ 110,765.00
Election & Registration	\$ 10,441.00
Financial Administration	\$ 115,636.00
Town Clerk/Tax Collector	\$ 76,886.00
Community Planning Coordinator	\$ 20,143.00
Information Technology	\$ 115,924.00
Property Revaluation	\$ 44,750.00
Legal Expenses	\$ 15,000.00
Personnel Administration	\$ 741,950.00
Planning & Zoning	\$ 42,717.00
Government Buildings	\$ 125,214.00
Cemeteries	\$ 13,204.00
Other Insurance	\$ 74,833.00
Other Government	\$ 80,000.00
Police Department	\$ 497,236.00
Dispatch Center	\$ 17,065.00
Special Duty	\$ 75,000.00
Fire Department	\$ 217,308.00
Code Enforcement	\$ 60,112.00
Emergency Management	\$ 4,250.00
Highway Department	\$ 420,737.00
Transfer Station	\$ 169,751.00
Solid Waste	\$ 135,050.00
Animal Control	\$ 575.00
General Assistance	\$ 23,800.00
Library	\$ 153,079.00
Patriotic Purposes	\$ 200.00
Bond - Public Safety Complex:	
Principal Payment	\$ 60,000.00
Interest Payment	\$ 27,450.00
Bond - Transfer Station:	
Principal Payment	\$ 30,000.00
Interest Payment	\$ 17,250.00
Step Program	\$ 0.00

OPERATING BUDGET TOTAL

\$3,496,026.00

5. In accordance to RSA32:9-A "Do you approve of having two (2) sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen for transaction of other business?" (The Selectmen approve this article. Majority vote required.)

- 6. To see if the Town will vote to create a revolving fund pursuant to RSA31:95-h, for the purpose of public safety special duty. All revenues received from the special duties (less administrative fees and interest which will be deposited into general fund) will be deposited into the fund, and shall be allowed to accumulate from year to year, and shall not be considered part of the town's general surplus. The Town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the Board of Selectmen and no further approval of the Town Meeting shall be required. Such funds may be expended only for the purpose of public safety special duty and will remain in effect until rescinded. (The Selectmen recommend this article. Majority vote required.)
- 7. To see if the town will vote to contract a professional person/firm to investigate the best use of Noble Farm located on North River Road, (based on recommendations made from the subcommittee of the Planning Board presented to the town and Board of Selectmen on October 25, 2010, Zoning Ordinances and the Town's Master Plan). The professional person/firm hired would receive earnings based on a percentage of profit from the project selected by the town. No earnings will be paid by the town through general taxations. (The Selectmen recommend this article. Majority vote required.)
- 8. To see if the town will vote to establish an expendable trust fund to be known as the Conservation Land Stewardship Trust Fund for the purpose of enhancing the stewardship of town-owned conservation lands or interests in lands. Proceeds from possible timber sales on town-owned lands shall be deposited in this fund. Expenditures from this fund shall be made at the discretion of the Conservation Commission and appointing the Board of Selectmen as agent to expend. (The Selectmen do not recommend this article. Majority vote required.)
- 9. To see if the Town will vote to raise and appropriate the sum of twenty-three thousand five hundred thirty-five dollars (\$23,535.00) for the purchase of a new police cruiser and changeover of radios and safety equipment. (The Selectmen recommend this appropriation. Majority vote required.)
- 10. To see if the Town will vote to raise and appropriate the sum of one hundred, thirty-six thousand, one hundred dollars (\$136,100.00) for the purpose of completing the second floor of the Public Safety Complex and authorize the withdrawal of twenty-five thousand dollars (\$25,000.00) from the Fire Building Maintenance Expendable Trust Fund with one hundred eleven thousand one hundred dollars (\$111,100.00) from general taxation. (The Selectmen recommend this appropriation. Majority vote required.)

- 11. To see if the Town will vote to change the purpose of the Town Bridge Capital Reserve Fund to include replacement and repairing of town bridge and to include the maintaining and repairing of town roads and to rename the fund the Highway Department Road and Bridge Improvement Plan Capital Reserve Fund and to name the Selectmen as agent to expend. (The Selectmen recommend this change. Two-thirds (2/3rd) majority vote required.)
- 12. To see if the Town will vote to raise and appropriate the sum of twenty-six thousand two hundred dollars (\$26,200.00) for the purpose of installing a basketball/volleyball court at Little River Park and to authorize the withdrawal of that sum from the Recreation Facilities Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 13. To see if the town will vote to raise and appropriate the sum of sixteen thousand dollars (\$16,000.00) for the purpose of purchase and installation of playground equipment Phase II of the Recreation Committee three part phase at Little River Park and to authorize the withdrawal of that sum from the Recreation Facilities Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 14. To see if the town will vote to authorize the Selectmen to expend the sum of forty-four thousand, three hundred and sixty dollars (\$44,360.00) for the purpose of assisting the community in obtaining a professional energy audit. The sum of four thousand, three hundred and sixty dollars (\$4,360.00) to come from funds encumbered from fiscal year 2010-2011 for appropriation made to the Energy Committee and building maintenance. The sum of forty thousand dollars (\$40,000.00) received from a grant acquired in March 2010 from TRC Environment Corporations, NH Office of Energy & Planning to reimburse the town for this appropriation. (The Selectmen recommend this expenditure. Majority vote required.)
- 15. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to deposit into the Town Building/New Building Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 16. To see if the Town will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000.00) to deposit into the Town Bridge Capital Reserve Fund. If warrant article eleven (11) passes the funds will be deposited into the Highway Department Road and Bridge Improvement Plan Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)

- 17. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) to deposit into the Highway Equipment Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 18. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be deposited into the Fire Ponds/Cisterns Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 19. To see if the Town will vote to raise and appropriate the sum of forty thousand dollars (\$40,000.00) to deposit into the Fire Truck/Equipment Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 20. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to deposit into the Transfer Station Equipment Capital Reserve Fund (The Selectmen recommend this appropriation. Majority vote required.)
- 21. To see if the Town will vote to raise and appropriate the sum of seven thousand dollars (\$7,000.00) to deposit into the Library Capital Reserve Fund. (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 deposit into the Recreation Facilities Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 23. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to deposit into the Fire Building Maintenance Capital Reserve Fund. If warrant article ten (10) passes, this article is null and void.
- 24. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to deposit into the Revaluation Capital Reserve Fund. (The Selectmen recommend this appropriation. Majority vote required.)
- 25. To see if the Town will vote to create a new trust fund named the Lee Library/Community Center Capital Reserve fund and to appoint the Board of Selectmen as agent to expend. The purpose of this fund will be to serve as the public repository of funds raised for the future Lee Library/Community Center. The new Library/Community Center is to be located on Map Lot #02-01-01. (The Selectmen recommend the creating of the fund. Majority vote required.)

- 26. To see if the town will vote to raise and appropriate the sum of one hundred thousand dollars (\$100,000.00) for the purpose of raising funds for the future Lee Library/Community Center Capital Reserve Fund. If warrant article number twenty-five (25) fails this warrant article is null and void. (The Selectmen approve this appropriation. Majority vote required.)
- 27. 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.)
- 28. To see if the Town will vote to raise and appropriate the sum of five thousand and seventy-eight dollars (\$5,078.00) for Strafford Regional Planning Commission. (The Selectmen recommend this appropriation. Majority vote required.)
- 29. To see if the Town will vote to raise and appropriate the sum of five thousand, seven hundred fifty dollars (\$5,750.00) for the Conservation Commission. (The Selectmen recommend this appropriation. Majority vote required.
- 30. To see if the Town will vote to raise and appropriate the sum of two thousand, two hundred dollars (\$2,200.00) for the Town of Lee Heritage Commission. (The Selectmen recommend this appropriation. Majority vote required.)
- 31. 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.)
- 32. 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.)
- 33. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for the Lee Agricultural Commission. (The Selectmen recommend this appropriation. Majority vote required.)
- 34. 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.)
- 35. To see if the Town will vote to raise and appropriate the sum of fourteen thousand seven hundred seventy-one dollars (\$14,471.00) for the agencies listed below:

Avis Goodwin Community Health Center	\$ 2,000.00
Stafford County Community Action	\$ 2,000.00
Sexual Assault Support Services	\$ 1,775.00
Lamprey Health Care	\$ 3,200.00
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
The Homemakers Health Services	\$ 1,996.00
Homeless Center for Strafford County	\$ 500.00
(The Selectmen recommend this appropriation.	Majority vote required.)

Petition Warrant Articles:

36. To see if the town will adopt RSA154:1, Paragraph 1 item (B) Organization.

- 1. A fire chief appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body, or manager, upon recommendation of the fire chief.
- 2. The term of appointment will be determined by the local governing body.
- 3. The appointee shall be subject to the written formal policies of the appointing authority.
- 37. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS ELEVENTH DAY OF FEBRUARY TWO THOUSAND AND ELEVEN

John R. LaCourse, Ph.D., Chairman

Frank J. DeRocchi

BOARD OF SELECTMEN FOR THE TOWN OF LEE

State of New Hampshire County of Strafford Town of Lee

	71		1, -				
Date:	Juby	uary	<u> </u>	017			
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We hereby	y certify tha	it true a	ttested co	pies of this	Warran	t were pos	ted at
the Town	Clerk's Off	ice, Pul	olic Libra	ry and Lee	Town H	Iall, being	three
public	places,	$_{ m in}$	the	Town	of	Lee,	on
	$2/\mu/\mu$	<i>L</i>		in compl	iance wi	th RSA 39	:5.

John R. LaCourse, Ph.D., Chairman

James Griswold

Frank J. DeRocchi

Board of Selectmen for the Town of Lee

Personally appeared, John R. LaCourse, Ph.D., W. James Griswold and Frank J. DeRocchi who subscribed to the foregoing instrument before me,

Dawn Hayes, Notary Public

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

CODE ENFORCEMENT

2009-2010 ANNUAL REPORT

As seen in the previous year, residential growth has slowed down, but it does still exist. Homeowners have been very busy doing renovations, remodeling, constructing outbuildings and building additions to their existing homes.

In the commercial zone near the traffic circle, Arista Development completed construction of their Walgreens Pharmacy, which opened in the Fall of 2009. A garden center opened on Concord Rd. This site has previously sold Christmas Trees. Planet Fitness now occupies two storefronts at the Market Basket Plaza. The vacant commercial site on Concord Rd, across from the Route 4 Market Basket Plaza entrance has received conditional approval from the Planning Board and construction of this site is scheduled to begin in the spring of 2011.

A total of one hundred and six building permits were issued for fiscal year 2009-2010, with an estimated cost of \$2,161,125. The types of permits are as follows:

Category	$\underline{\text{Permits}}$
Single Family Dwellings	4
Additions	15
Outbuildings	17
Garages	1
Remodeling/all others	69

During fiscal year 2009-2010 action was taken by the Zoning Board of Adjustment on nine applications resulting in twenty actions. They also reviewed and acted on three Special Exception requests, and eighteen Variance requests.

During fiscal year 2009-2010 the Planning Board reviewed and approved one subdivision application; reviewed and approved one lot line adjustment application, reviewed and approved two gravel permit renewals and reviewed and approved one site review 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 that generously provide recommendations and comments on these applications.

Respectfully Submitted, Allan Dennis Planning/Zoning/Health/Code Enforcement Official

FIRE and RESCUE DEPARTMENT

2009-2010 ANNUAL REPORT

The Lee Fire and Rescue Department is happy to report that despite the steady downturn in the economy we as a department strived to maintain our yearly budget, as requested by the Lee Board of Selectmen. The department was able to return over twenty thousand dollars through conservative spending. Grants received to review our rural fire protection resources, enabled us to build a time line and reconstruction priority document. This outlined water supply sites that needed attention, new placements and GIS locations for the future. This cost totaled \$200.00 and the entire plan was designed to be placed in the Town's Hazard Mitigation Plan. Plans are on the drawing board to start reconstruction of the Riverside Farm Drive water supply site in 2010.

Much was learned during the past year's weather events. We critiqued how we operated in conjunction with other departments within the Town. We also evaluated ways in which we could better serve the community at large. Participation at the department head level in state educational seminars, web based training and the ability to work closely with emergency operation centers at the state level, now enable us to be in constant contact to learn of developing situations.

Safety in the community, and school was placed, as always, at the top of the priority list. With the cooperation of the newly hired principal and SAU maintenance division, a thorough Life and Fire Safety inspection was performed at the Mast Way School to correct any deficiencies. Our "Public Safety Day" at the station along with the Lee Police Department was a big hit and will continue in the future. Our goal is to make this even more fun and educational for participants.

Training of our members is one of the most important aspects to provide the best service available. This year we have added several new Emergency Medical Technicians, and State of New Hampshire Certified Firefighters, some of which are new to the Department and some veterans that wanted to further their education. I want to take this time to remind residents of the information about the Fire Department and important timely topics available on our web site.

The Department responded to 408 toned emergencies in 2009. Of these, approximately 60% of them were medical in nature. The fire station is manned by two firefighters, Monday through Friday, 8 AM to 4 PM. Paid call firefighters and EMT's continue to respond to calls when they are available.

Yours in fire safety,

Michael Blake Fire Chief / Emergency Management Director

HIGHWAY DEPARTMENT

2009-2010 ANNUAL REPORT

The Lee Highway Department is responsible for maintaining 67 roads, totaling 37.40 miles, which includes 107 intersections, 28 turnarounds, several 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 for the cemeteries and town buildings. The Highway Department also performed nine burials at the cemetery during the reporting period.

The winter of 09-10 started out quite stormy, but then was fairly quiet for the latter part of January and first part of February. Then came the wind and rain/snow storm that took down trees and power lines by the dozens. It took weeks for the Highway Department to clean up all the trees and debris from this storm. The department plowed and/or treated approximately 18 storm events with over 53 inches of snow recorded. I would like to thank my dedicated full time employees Warren Hatch and 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 Packers Falls Road, Garrity Road, Old Garrity Road, Randall Road, Old Concord Turnpike, Snell Road, Wheelwright Drive, and Captain Parker Drive had a one-inch thick course of pavement (hot top) applied.

The Town's Consultant for the High Rd Bridge (Quantum Construction Consultants) continued working on the engineering requirements for the High Road Bridge, while the State of New Hampshire Department of Transportation finished repairs on the Snell Road Bridge.

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

No new equipment was 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.

Respectfully submitted,

Randy Stevens, Highway Supervisor

INFORMATION TECHNOLOGY DEPARTMENT

2009-2010 ANNUAL REPORT

2009-2010 has been a busy year for the Information Technology (IT) Department. On top of technical support for town computers and the town's public access channel 13, the IT Department has assumed the responsibility of maintaining security systems and video surveillance. The IT Department also assumed the Lee Library technical support starting July 1, 2010.

In September the new website was launched and it has turned out to be a great tool for communicating with residents. You can now sign up online to receive Selectmen's Minutes and the Town of Lee E-Crier. Please visit www.leenh.org to sign up and take advantage of all the information that is offered.

In November the IT Department set up 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 2 DVD players with controllers that tie into a video server that provides the programming 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

POLICE DEPARTMENT

2009-2010 ANNUAL REPORT

During this last year the Lee Police Department has been short-staffed. However, with being short-staffed, the quality of service provided to the residents has not been adversely affected.

While obtaining numbers for this report, it was discovered the number of "Offense Reports" written for the same period of time between 2008-2009 and 2009-2010 are identical. Some of the crimes reported are different, but the overall reports completed by the officers remained the same. As we have mentioned in previous annual reports, officers are not required to write a report on every call for service that is received through Strafford County Dispatch.

As you will see from the statistical data listed below, the police department's activity has stayed almost the same; the biggest difference you will see is that the Arrests and Motor Vehicle Stops are less this year than last year. As mentioned above, this is due to having open positions within the police department. Once we are at full-staff, those numbers will return to a comparable level.

STATISTICAL DATA FOR THE YEAR 2008/2009 AND 2009/2010

	09/01/08 - 09/01/09	08/25/09 - 08/25/10	Percentage of Increase	
	(2008-2009)	(2009-2010)		
Arrests	146	114	Decreased 22%	
Motor	2255	1677	Decreased 26%	
Vehicle				
Stops				
Motor	143	168	Increased 15%	
Vehicle	2 FATALITIES (1	1 FATALITY		
Accidents	DOUBLE FATAL	INCLUDED		
	INCLUDED)			
Calls for	5537	5546	Inconsequential	
Service			Difference	

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

PUBLIC LIBRARY

2009-2010 ANNUAL REPORT

It was a very busy year at the Library, as Lee residents took advantage of the print, electronic and programming resources available for all ages. Library usage was up in all library service areas when compared to FY08/09, including:

•	Circulation	50, 419	+ 3.38%
•	Library Visitors	28,546	+ 2.45%
•	Youth Program Attendance	2,398	+ 5.27%
•	Adult Program Attendance	481	+13.98 %
•	Public Access Computers Sessions	2,386	+ 2.76%
•	Wireless Access Sessions	625	+11.41%

The library's collection includes 22,736 books, 1062 audio books, 755 video and DVD titles and 69 magazine subscriptions. We currently have 2139 registered borrowers, which includes family cards.

We kicked off the new fiscal year with our 2009 Summer Reading Program, "Summertime and the Readin' is Easy" featuring 12 programs attended by 602 people. Throughout the year we offered traditional youth programs such as story time for toddlers and preschoolers, an after school program for elementary school-aged children, a monthly book discussion for 5th and 6th graders and visits from a volunteer and her dog through the Reading Education Assistance Dogs (R.E.A.D.) program. School vacation week events showcased the talented Dan Grady and his Marvelous Marionettes and Wayne from Maine. New this year, we held a Teddy Bear Tea Party and offered an informational meeting for homeschooling parents highlighting library resources and services available to assist them.

In addition to our monthly book discussion meetings, other library programs offered for adults included gardening programs on growing vegetables, backyard maple sugaring and putting your garden to bed; First Aid and CPR training; and sock knitting workshops. In collaboration with the Lee Historical Society, we presented programs on the impact of the sheep boom on the NH landscape; songs and stories of historic New England; Native American artifacts and tracking NH wildlife. As part of the *Big Read: NH Reads "To Kill a Mockingbird"*, a book discussion, film screening and an actor portrayal of Atticus Finch were offered. Local residents shared photographs and anecdotes of their travels to Egypt, Mt. Washington and New Zealand as part of the Armchair Travelers series. New program offerings included monthly visits to read to the residents of Kirkwood Corners, and a teen photography exhibit, "Tell the Story of Winter."

The library would like to thank its dedicated trustees, staff, volunteers and Friends group for all of their support.

Respectfully Submitted, Lisa Morin, Library Director

TRANSFER STATION

2009-2010 ANNUAL REPORT

Our recycling income this year exceeded the \$50,000 mark. It doesn't set a record, but it was much better than average. We are thankful to those who do a complete job of recycling everything. We estimate through the handling of Municipal Solid Waste, approximately 80% of our residents actively participate in recycling activities.

When a *recycler* comes to the Transfer Station, the town comes out ahead on a per pound basis. When an *all trash* family comes to the Transfer Station, the town looses what 3 recycling families have gained. Each *all trash* family (of four) costs the town about \$215 per year, just in trash handling expense. The townspeople have twice voted at town meeting that recycling is mandatory. The Selectmen and Transfer Station personnel are working to get 100% of Lee residents recycling.

This past summer we acquired a used baler from the City of Franklin. This purchase was made instead of replacing our oldest Bobcat. Having the additional baler means we are no longer susceptible to the failure of our oldest baler and potentially halting our operations.

We are now stockpiling brush instead of burning it. A company then comes in with a machine to "tumble grind" it. It does costs us to dispose of the material, but it gets recycled as a fuel, with no pollution and presents less of a fire risk.

Lee the Beautiful! This spin-off of NH the Beautiful, spearheaded by our own Toni Smith of Lee headed up a road-side litter pick up campaign. More than 200 volunteer hours were accumulated and earned Lee 400 daffodil bulbs from NH the Beautiful.

We are always thankful to our volunteers who keep the Swap Shop running smoothly; Linda LaRoche, Laurie Masse, Pat Pickford, Bill Loizides, Paul Gregoire, Nancy Gerhard and Georgia Kerns our volunteer coordinator. Many thanks to George Durepo, who retired after 30 plus years of volunteer service.

Our staff, Frank Reinhold III, Colin Evans and Gary Finacchiairo are "always here to get the job done". We said farewell to Doug Sheehan who has retired and moved north. We are thankful Peter Hoyt for doing the "heavy maintenance" and to Randy Stevens of the Highway Department for keeping our grounds looking so good.

Respectfully submitted,

Roger Rice, Transfer Station Manager

Reduce, Reuse, Recycle

WELFARE DEPARTMENT

2009-2010 ANNUAL REPORT

Debra Drown-Lachance, the town's new Welfare Director was hired in April 2010, after the resignation of Heather Thibodeau.

The Welfare Office is a shared space with the Cemetery Trustees and the Supervisors of the Checklist. It is located in the back corner office at the Town Hall. I can usually be found in the office on Friday mornings. My position is per diem or on an as needed basis.

From April 2, 2010 to June 30, 2010, the Welfare Office received approximately eighteen calls for assistance, information or referrals and made approximately thirty-two calls. This does not include calls made to the Town Hall or email requests. Four calls were from individuals over the age of 62; fourteen calls were from individuals under the age of 62 years. There were six office visits and one un-kept appointment.

One family received assistance for a homeless shelter; a 2009 homeless shelter bill for an individual was provided; and two families received assistance with an electric bill. Some applications are still pending.

I recommend that anyone having financial difficulties begin by contacting the company or person that you owe money to. For example, contact the customer service office for Public Service of NH if you are having difficulty paying your electric bill. You can make payment arrangements with PSNH directly. Or contact your landlord directly if you are having difficulty paying your rent in full. Do not wait until you receive a power shut-off notice or an eviction notice to act.

To apply for assistance, you can obtain an application at the Town Hall. The application must be complete with the documentation that is requested before a decision can be made.

Respectfully Submitted,

Debra Drown-Lachance, Welfare Director

AGRICULTURAL COMMISSION

2009-2010 ANNUAL REPORT

The Agricultural Commission has continued to work at some previously identified objectives throughout the year. Because we have a small board, minimal progress has been made on new projects. We maintained our schedule of ongoing programs such as the Farmer's Market and the Lee Backyard Farming initiative, which is held in conjunction with the Lee Library. We attempt to publish a newsletter at least twice a year.

Various workshops were planned and presented throughout the year as part of the Backyard Farming Initiative. This is on-going program that has included such diverse topics as: introduction to raising pigs and chickens, small engine repair, growing strawberries, and introduction to gardening.

The First Annual Pickle, Pie, Relish & Sweet Bread Contest held at the Lee Fair was a successful event enjoyed by all. With the expertise of Paul Gasowski, we put together a video advertising the contest on the Town of Lee website. We are developing an inventory of agricultural operations in town and working to create updates and interactive areas on the website, the E-crier and Channel 13. We hope the template will be utilized by other town departments, commissions and committees.

The Lee Agricultural Commission has been active in providing information and assistance to other towns in the state, which have been exploring the possibility of establishing their own agricultural commissions. We have participated in several public information sessions at the state and regional levels and have been recognized in a number of publications as being one of the premier Agricultural Commissions in New Hampshire.

The commission has been working to get information onto the town website, including photos and listing of activities, with the Backyard Farming Initiative and the Farmers Market each having their own link.

We have an active Farmer's Market each summer. In an effort to interest more people in the market, we started advertising in Fosters as well as on the town website and in the E-crier. The Commission wishes to thank Dick Babcock, who continues to be Market Master.

Respectfully Submitted,

Erick Sawtelle, Chairman

CONSERVATION COMMISSION

2009-2010 ANNUAL REPORT

Major Activities of Lee Conservation Commission

Protection of Open Space: The Conservation Commission continues to work with Laurel Cox, the town's Community Planning Coordinator, to expand the area of protected open space within the Town and to preserve the agricultural heritage of Lee. The Commission and the Community Planning Coordinator seek to 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. This past year, with the support of the voters, these activities have again helped the Town 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 within 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 29 monitoring site visits and reported 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 5 site visits involving dredge and fill applications, proposed construction projects, applications for special exceptions, variances to the Town's zoning regulations, or 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 also 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.

Stewardship Planning: During the past year, the Commission oversaw the preparation of management plans for several Town-owned conservation lands. These included the Town Forest Complex, Lee Five Corners Reserve, Garrity Reserve, and the Maud Jones Memorial Forest. Public information meetings will be held in FY 2011 to explain the plans and to solicit feedback from residents.

Respectfully Submitted, Dave Meeker

COMMUNITY PLANNING COORDINATOR

2009-2010 ANNUAL REPORT

In 2009, the Board of Selectmen changed the job title of the Land Protection Administrator to the Community Planning Coordinator. As more of our farm and forest land is protected, there is an evolving need to work toward becoming a balanced community that can encourage a healthy and affordable lifestyle for all citizens. The regional movement toward increasing local businesses, local food growing and purchasing, and more community-based recreation, fits well into the building of a vital and strong Lee.

In service to the town of Lee, the Community Planning Coordinator networks with the: Board of Selectmen, Planning/Zoning/Code Enforcement, Town Center Committee, Conservation Commission, Energy Committee, Heritage Commission, Agricultural Commission and the Lamprey River Advisory Committee.

Some specific projects have included: working with the Environmental Protection Agency and the Municipal Energy Assistance Program to analyze energy use and energy audits for town buildings; publishing the Lee Conservation and Agriculture newsletters; displays at the Lee Town Fair and other town gatherings. There has been work towards placing some of Lee's historical buildings on the NH State Register of Historic Places. (Jeremiah Smith Grange Hall, Randall Farm, Burley-DeMeritt Farmhouse (pending), Glidden-Towle House at Wadleigh Falls and future applications for the Town Hall and Town Library) The Community Planning Coordinator represents Lee at various statewide planning, agricultural, historical, and conservation meetings and at the Technical Advisory Committee for the Strafford Metropolitan Planning Organization at the Strafford Regional Planning Commission. (This group meets monthly regarding regional transportation issues. Recent discussion includes: new designs for the Lee Traffic Circle, a new Park and Ride site, and bus service expansion possibilities.)

Future direction for Lee may involve a new Library/Community Center; a Town Energy Plan with energy efficiency and generation strategies and policies for municipal buildings, residences, and businesses; more safe bikeways and walking routes to school; an interconnecting trail system throughout town; more cottage industries, light industries, and professional offices throughout the community. As oil and energy prices increase, we want the citizens of Lee to be able to choose to work, live, and play in a vibrant, healthy, affordable community that includes all ages.

Respectfully submitted,

Laurel Cox, Community Planning Coordinator

ENERGY COMMITTEE

2009-2010 ANNUAL REPORT

EPA Portfolio Manager As part of the Environmental Protection Agency (EPA) Energy Star Community Energy Challenge, we had a summer intern from the EPA set up the Portfolio Manager system for Lee to monitor our energy use.

Municipal Energy Assistance Program (MEAP) Through the NH Office of Energy and Planning MEAP program, a comprehensive energy audit for municipal energy use was done in the fall of 2009. Also through the MEAP program and Clean Air-Cool Planet, the town worked with an energy audit consultant from Sustainable Development and Energy Systems Group (SDES) of Dover to analyze the energy use of the town library.

Low Income Weatherization Program and SEAREI The Lee Energy Committee (LEC) has worked on public outreach for weatherization and fuel subsidy programs available for low income households through the Strafford Community Action Office in Dover and the Seacoast Area Renewal Energy Initiative (SEAREI), which helps citizens help one another to install solar hot water and photovoltaic systems in their homes. The LEC has also been investigating municipal policies that would encourage energy efficient innovations for buildings in town.

Energy Efficiency and Conservation Block Grant Program, Grant for Town-wide Energy Plan and Co-Generation Feasibility Study This \$40,000 grant involves four sections:

- 1- Comprehensive Town Plan for Energy Conservation
- 2- Comprehensive Town Energy Policy Identify energy conservation strategies and recommendations for inclusion in the town Master Plan. Conduct a regulatory audit of Lee's Master Plan. Develop draft amendments for Planning Board consideration.
- 3- Energy Efficiency Recommendations for Municipal Buildings
- 4- Feasibility Study of Distributed Energy and District Heating System Linking Core Town Center Buildings

PACE Program We have continued to track Property Assessed Clean Energy (PACE) program with the assistance of the NH Community Loan Fund, while waiting for federally backed mortgage issues to be resolved legislatively. This PACE program would help homeowners finance energy conservation measures on their homes over 20 years through property tax payments, using NH Community Loan Funds.

Survey and Public Outreach We tabulated survey results for dissemination and had a display tent at the Lee Fair and 2009 Public Safety Day. We participated in the Plymouth State/RC&D Municipal Co-Generation roadmap workgroup. We were invited to participate in the NH Public Utilities Energy Efficiency & Sustainable Energy Board strategic communications planning session.

Respectfully submitted, Dorn Cox, Chairman of Lee Energy Committee

HERITAGE COMMISSION

2009-2010 ANNUAL REPORT

The so-called Hobo Shed (historic building located in back of the Town Hall) was freshly painted by community service workers. Lowe's Home Improvement Warehouse donated the paint. The west end of the building was repaired and reclapboarded.

A Heritage Commission vault was requested as a warrant article at the March 2010 town meeting. It was approved by the voters to purchase a MobileMini storage unit. It is a self-contained, two compartment, secure, 23 foot unit to be used for historic town papers, photos, artifacts, as well as storage of Town Clerk records. It can be moved if necessary and will hold 864 legal size boxes.

Members of this Commission regularly attended the Town Center Committee meetings, as well as the follow-up of the charette done last year.

Research was done on the history of the Glidden-Towle house at Wadleigh Falls, with the intent of having it placed on the State Historic Registry.

The Selectmen asked for and received suggestions for historic names that could be used on three fire roads in town.

Ongoing projects include Historic Barn easements; preserving the Burleigh-Demeritt farmhouse at the UNH organic diary; identification and signage of historic sites in town; monitoring of two preservation easements in town, the Randall Farm and Flag Hill Winery; and a written History of Lee. "The Early Settlers and Roads of Lee, NH" written by M. E. Jenkins was published and added to the other completed sections.

Respectfully Submitted,

Patricia Jenkins, Chairperson

HISTORICAL SOCIETY

2009-2010 ANNUAL REPORT

In Memoriam:

In the fall of 2009 we were saddened by the death of our president, Rosemary Scott. She wrote the text for the booklet, "Colorful Lee, New Hampshire," which is used by all third graders at Mast Way School. She was able to motivate Randy Stevens and Mel Jenkins to write two parts of our town history. As a former school teacher with a love for children, she provided activities for children on Fair Day.

Museum:

As part of our railroad history, a cattle-pass stone has been added to the outside of the museum. It can be seen in the front of the building, on the right. Thanks to Randy Stevens for the delivery.

Educational Activities:

In September, third graders from Mast Way School made their annual visit to the museum as part of their community studies.

Highlights:

Most importantly, our corporate, non-profit status was reviewed and approved by the State of New Hampshire. In addition, the IRS made our 501(c)3, tax-exempt status retroactive to December 30, 1970, the date of our founding.

Goals:

We continue to aid those doing genealogical research, and educate our residents about Lee's history. We are planning; to revise our by-laws, update our inventory with proper nomenclature, and extend our museum hours to the third Saturday of April through November.

Officers:

Phyllis White (President), Donna Eisenhard (Vice-president), unfilled (Secretary), Sidney White (Treasurer), and Lorraine Cabral (Publicity).

Board Members:

Laura Gund, Patricia Jenkins, and Preston Samuel.

Respectfully submitted,

Phyllis White

LAMPREY RIVER ADVISORY COMMITTEE

2009-2010 ANNUAL REPORT

The Lamprey River Advisory Committee (LRAC) represents Lee and Durham, is in its 20th year as a part of the NH River Management Program. The LRAC administers the National Parks Wild and Scenic Rivers program, which applies to the lower 23 miles of the Lamprey River. The committee's activities are guided by the 2007 Update to the Lamprey River Management Plan, created in partnership with Lee, Durham, Newmarket and Epping.

Education and Public Outreach is a major part of the LRAC's objectives. During the past year we have included the following activities:

A <u>canoe launch</u> (planned by the Recreation subcommittee) will soon be built along Route 152, by a local contractor. It is funded by the LRAC and built on land purchased by the committee and given to the Town of Lee.

A <u>DVD</u> series has been created by the LRAC and videographer, Paul Gasowski. They highlight Mary Blair Park in Epping, the Lamprey Watershed Association's "Streamwalk", a "find it – fix it" project, and a vernal pool study by Newmarket's High School students. The popular "River Story – The Lamprey Through History" is now available in DVD format. A spring conference entitled "The Road Less Salted" is also available, and will be shown on watershed towns' cable stations. Also available is Curt MacKail's interesting story of the Wiswall Mills.

A <u>Small Grant Program</u> has funded the following: a tool-lending library to help citizens get rid of invasive plants, a mapping project of low impact trails in Deerfield, a nitrogen reduction pledge community program, a historic mills mapping and description program.

Land Protection, always a major objective, has focused on securing an easement on more than 500 acres to add to the more than 2,000 acres and almost 13 miles of river frontage that LRAC has protected over the years.

Research that the LRAC is funding includes:

A <u>survey of fish communities</u> in the Lamprey's tributaries has begun and will be completed next year. Species diversity indicate quality of habitat.

A study of <u>fresh water mussels</u>, including the endangered brook floater will assist towns with planning to protect mussels during flood events.

<u>Fluvial erosion hazards</u> are being studied for potential river bank and flood plain erosion resulting in damage to personal or town property.

<u>Vernal pools</u>, their location and importance are being studied.

RECREATION COMMISSION

2009-2010 ANNUAL REPORT

Improvements continue at **Little River Park** with the installation of a drilled well, pump and irrigation system which now serves the Babe Ruth size baseball field. The new seeding in the outfield is getting established and was fertilized and watered to coax it along.

The second annual **Little River Fest** took place in September 2009 with an even bigger event than the year before. Maximum Velocity awed the crowd with BMX bike tricks and *Truffle*, *Bliss* and *Northern Roots* provided hours of great music. Piles of dirt and rocks attracted all the young kids who can't resist a bit of "King of the Mountain." The event allowed many in town to come check out the progress at the park.



Each spring is the annual **Easter Egg Hunt.** More than one hundred kids swarm the field at Mast Way School to quickly gather as many eggs as possible. Special thanks to Cynthia McClain who coordinates the event and to Judy Belanger who fills approximately 4,000 eggs with candy and prizes. The event is over in less than five minutes!

Regardless of the weather, the annual **Fishing Derby** is held on the Saturday before Mother's Day. Rain or shine, children from all over Lee can be found on the banks of the Little River, at Randy and Michelle Stevens' farm on Tuttle Road. Prizes are awarded for the first fish caught, biggest fish, smallest fish, etc. Brothers from AGR assisted at the event and provide fish cleaning service with the proceeds going to a local charity. The "Fish Fry" is held at noon at the fire station.

A hard working group of 30 volunteers celebrated **Earth Day at Little River Park** by planting donated flowers and shrubs and clearing trails of blown-down trees. Sylvio



Theriault organized the trail cleanup. Prior to the event, Randy Stevens cut up the large downed trees with a chain saw. Volunteers helped to move the cut logs out of the way. In addition to the people from Lee who volunteered, Dave Luzcek brought four coworkers from the Coast Guard who put their muscles to work. A smaller group erected a Little River Park sign created by Geoff Carlton. On the same day, Parker Allen worked behind the dugouts at the Town Field to clean up leaves.

Respectfully Submitted, Dawn Genes

TOWN CENTER COMMITTEE

2009-2010 ANNUAL REPORT

In FY 09-10, the Town Center Committee worked on a preliminary site plan for the current municipal complex and the proposed library/community center to be located at the former Bricker Property. In September 2009 the committee met with three architectural firms, identified through the Requests for Qualifications process as finalists for the Town Center Preliminary Site Design Project. The committee interviewed and viewed presentations from Dennis Mires, PA; SMP Architecture; and Warrenstreet Architects. The committee recommended to the Board of Selectmen Dennis Mires, PA for the Town Center Preliminary Site Design Project. The committee met with architect Dennis Mires, who would oversee the preliminary design of the proposed new library/community center at the former Bricker parcel location and architect Stephen Walnut of McGinley, Kaslow and Associates, Inc., who would oversee the preliminary design of the historic municipal complex.

Throughout the fall, the design team conducted several walk-throughs of existing town facilities, toured the former Bricker parcel and conducted user interviews with Town Office and Lee Library staff regarding operations and service functions for each town department. Over the course of several meetings, the committee and design team met to review collected data. This included an evaluation of the structural, mechanical and electrical condition of the buildings located at the municipal complex, as well as current and projected space needs for the proposed library/community center. The committee and design team reviewed several drafts of preliminary floor plans, sketches for both the proposed library/community center and the historic municipal complex and determined preliminary construction timeframes and budget estimates. This collaborative planning process produced a Town Center preliminary design featuring the preservation and reuse of the existing historic buildings located at the current municipal site; the design also reflects the cultural and recreational relationship between the proposed library/community center at the Bricker site and the athletic and passive recreational opportunities at the adjacent Little River Park.

A public hearing was held on February 16, 2010 reviewing the Lee Town Center Study and identifying the next steps in the planning process. A warrant article requesting monies for capital reserve funds to offset some of the future construction costs and to indicate voter support for possible matching grant opportunities was approved by voters at the March 2010 Town Meeting. The committee is now working to identify various funding options to offset construction costs. These options include; grants, monetary and in-kind donations and naming opportunities. A copy of the Lee Town Center Study and an updated timeline/progress report of the work and activities of the Town Center Committee are available for viewing online at the town's website (www.leenh.org), with print copies available for loan at the library.

RESIDENT BIRTH REPORT 01/01/2010 – 12/31/2010

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Smith, Carter Daryl	02/17/2010	Exeter, NH	Smith, Daryl	Beaupre, Melissa
Smith, Jacoby Alexander	02/26/2010	Exeter, NH	Smith, Daniel	Nieves, Angela
Lasker IV, Richard Edward	03/13/2010	Exeter, NH	Lasker III, Richard	Lasker, Jaime
Bishop, Sara Coryn	04/05/2010	Dover, NH	Bishop, Jeffrey	Bishop, Melissa
Moriarty, Graham Thomas Spaulding	04/16/2010	Exeter, NH	Moriarty, Bryan	Moriarty, Ellen
Aldous, John Robert	04/29/2010	Dover, NH	Aldous, Michael	Aldous, Abigail
Denen, Kenlie Marion	05/13/2010	Exeter, NH	Denen, Kenneth	Thibeault, Sonya
Pelletier-Taylor, Bryce Philip	05/17/2010	Rochester, NH	Taylor, Frank	Pelletier, Diana
Countey, Aiden Lucas	05/22/2010	Rochester, NH	Countey Jr, William	Countey, Melissa
Martinelli, Leila Marie	06/03/2010	Dover, NH	Martinelli, Jonathan	Willey, Tara
Makoni Jr, Kadesh-Itai Micah	06/23/2010	Exeter, NH	Makoni, Ngoni	Makoni, Kimberly
Roy, Abigail Hill	07/04/2010	Dover, NH	Roy, Jonathan	Roy, Jessica
Grumbling, Bridget Julia	07/07/2010	Exeter, NH	Grumbling, Jon	Hanson, Amanda
Stevens, Eric Matthew	07/27/2010	Dover, NH	Stevens, Jason	Stevens, Bonnie
Workman, McKenna Grace	08/09/2010	Dover, NH	Workman, Charles	Workman, Crystal
Smith, Isabel Annette	08/13/2010	Rochester, NH	Smith, Joseph	Smith, Shirley
Casse, Isabella Pacience	09/06/2010	Rochester, NH	Casse, Richard	Schmid, Nicole
Dimeglio, Charles Sherman	10/27/2010	Dover, NH	Collins, John	Dimeglio, Laura
Peterson, Quinn Johannah	09/17/2010	Exeter, NH	Peterson, Philip	Carano, Katelyn
Thibodeau, Brady Robert	11/07/2010	Rochester, NH	Thibodeau, Tyler	Greenleaf, Megan
Harrison, Emme Rose	12/17/2010	Exeter, NH	Harrison, Jared	Harrison, Stephanie
Johnson, Eleanor Irene	12/30/2010	Rochester, NH	Johnson, Mark	Johnson, Jaclyn
Sawyer, Isabel Rae	12/31/2010	Concord, NH	Sawyer, Andrew	Jennison Sawyer, Georgianna

Total number of records 23

RESIDENT DEATH REPORT 01/01/2010 – 12/31/2010

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Marden, Mary	1/8/2010	Lee	Chamberlain, Leslie	Cleaves, Margaret
Eddy, James	1/21/2010	Dover	Eddy, Russell	Charves, Katherine
Shaw, Robert	2/14/2010	Dover	Shaw, Clarence	Benson, Margaret
Hobbs, Eliot	2/19/2010	Exeter	Hobbs, James	Spear, Helen
Clifford, Valmore	3/11/2010	Lee	Clifford, Arthur	Brodeur, Ida
Parent, Everett	3/23/2010	Dover	Parent, Edward	Rock, Bertha
Ditommaso, Mary	5/15/2010	Exeter	Assetta, Giovani	Papile, Antoinette
Barnes, Lynne	5/31/2010	Lebanon	Barnes, Milton	Clough, Ruperta
Padilla, Ines	6/18/2010	Lee	Rodriguez, Andres	Vega, Herminia
Todd, Carolyn	8/1/2010	Lee	Fiske, Wilbur	Mann, Henrietta
Beauchesne, Dorothy	9/20/2010	Lee	McGreevey, Edward	Nolin, Anna
Williams, Charlotte	9/23/2010	Lee	Unknown, Unknown	Manon, Mary
Dodier, Marie	9/29/2010	Dover	Grondin, Adrien	Gaudreau, Juliette
Watts, Imogene	10/4/2010	Dover	Rockwell, Wellington	Grant, Rhoda
Jordon Sr, Billy	11/15/2010	Lee	Jordan Sr, Douglas	Landry, Colleen
Hicks-Wigle, Alexia	11/24/2010	Lee	Hicks, Phillip	Rowe, Mary
Wetherbee, Tammy	12/1/2010	Lee	Randall, Samuel	St. Cyr, Jane
Wellington, Richard	12/20/2010	Lee	Wellington, Gilbert	Condran, Avis
Morrison, Bernard	12/31/2010	Brentwood	Morrison, Hayward	Starett, Pearl

Total number of records 19

RESIDENT MARRIAGE REPORT 01/01/2010 – 12/31/2010

Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Gaudet, Kristen M	Lee, NH	Sharp, Seth T	York, ME	Somersworth	Lee	01/01/2010
Cao, Ming	Lee, NH	Zheng, Yue	Lee, NH	Lee	New Castle	01/16/2010
Hubbard, John M	Lee, NH	Hendry, Kathy-Jean	Lee, NH	N. Hampton	N. Hampton	04/15/2010
Nason, Amy L	Lee, NH	Garcia, Jose A	Lee, NH	Lee	Barrington	05/15/2010
Limanni, Nicolas C	Somersworth NH	Raymond, Sara J	Lee, NH	Somersworth	Rochester	06/12/2010
Brown, Joseph P	Lee, NH	Mullen, Cheryl A	Lee, NH	Epping	Lee	06/16/2010
Levesque, Edward J	Lee, NH	Bassett, Catherine M	Madbury, NH	Madbury	Portsmouth	07/03/2010
Baker, Jason R	Epping, NH	Allen, Elizabeth M	Lee, NH	Epping	Dover	07/10/2010
O'Brien Christopher C	Exeter, NH	Burtt, Kerri L	Lee, NH	Exeter	Epping	07/10/2010
Brien, Patrick J	Lee, NH	Hoffman, Shanna L	Lee, NH	Lee	N. Hampton	07/24/2010
Varki, Elizabeth	Lee, NH	Withey, Royce O	Lee, NH	Durham	Durham	07/26/2010
Hill, Michael E	Lee, NH	Dossett, Kelly J	Lee, NH	Lee	Epping	07/31/2010
Martel, Travis D	Lee, NH	Kimball, Kayla C	Dover, NH	Dover	Rochester	07/31/2010
Dustin, Scott P	Lee, NH	Sievert, Susan J	Lee, NH	Lee	New Castle	08/14/2010
Laue, Erica R	Lee, NH	Thrasher, Nicholas C	Lee, NH	Lee	Lee	08/15/2010
Bennett, Katie L	Lee, NH	Moore, Adam K	Lee, NH	Lee	Durham	08/16/2010
Casterton, Heather L	Lee, NH	Kustra, Gary N	Lee, NH	Lee	Lee	08/22/2010
Penfield, Amanda R	Lee, NH	Skafidas, Gregory V	Lee, NH	Lee	Lee	08/28/2010
Lombardo, Rebekah S	Lee, NH	Miner, Nathaniel B	Lee, NH	Lee	Lee	08/28/2010
Flint, Kathleen A	Lee, NH	Kay, Dustin D	Lee, NH	Lee	Milan	08/28/2010
Lewis, Kyle D	Dover, NH	Brink, Lora B	Lee, NH	Dover	Durham	09/05/2010
McManus, Phillip L	Lee, NH	McEttrick, Meghan E	Danvers, MA	Lee	Whitefield	09/11/2010
Zabloudil, Scott A	Lee, NH	Johnson, Samantha L	Barrington, NH	Lee	Epping	10/09/2010
Burke, Brian	Lee, NH	Castonguay, Louise A	E. Kingston, NH	Lee	Lee	11/13/2010
Creed, Edward N	Lee, NH	Grasso, Jeanette M	Lee, NH	Lee	Dover	12/30/2010

Total number of records 25

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
13	3	101	BERRY, PAUL	1- U1	ALLENS AVE	0.00	\$46,900	\$0	\$46,900
13	3	102	CONNORS, WAYNE	1- U2	ALLENS AVE	0.00	\$69,600	\$0	\$69,600
13	3	103	CERASUOLO, DIANNE MCDERMOTT	1- U3	ALLENS AVE	0.00	\$69,200	\$0	\$69,200
13 13	3 3	200 300	JENKINS, SANDRA WINSLOW, ERIC G	5 9	ALLENS AVE ALLENS AVE	0.92 0.69	\$132,700 \$124,900	\$148,600 \$112,300	\$281,300 \$237,200
13	3	400	FISHER, LESTER	11	ALLENS AVE	1.39	\$99,000	\$147,500	\$246,500
13	3	500	MIKOLOSKI, RICHARD	13	ALLENS AVE	0.95	\$108,400	\$138,100	\$246,500
13	3	600	MERCIER, MICHAEL	15	ALLENS AVE	0.69	\$138,500	\$112,300	\$250,800
13	3	700	COLETTI, ANNINO	17	ALLENS AVE	1.00	\$201,300	\$143,000	\$344,300
13	3 3	800	COTTON, JAYNE	21 14	ALLENS AVE	1.01	\$151,800	\$143,100	\$294,900
13 13	3	900 1000	DEROCCHI, FRANCIS J MEMMESHEIMER, HENRY C III	12	ALLENS AVE ALLENS AVE	0.83 0.65	\$121,800 \$140,300	\$119,900 \$108,400	\$241,700 \$248,700
13	3	1100	THOMPSON, BARRY I	10	ALLENS AVE	0.69	\$118,500	\$112,300	\$230,800
13	3	1200	RUDMAN, SEAN M	8	ALLENS AVE	0.68	\$122,400	\$111,300	\$233,700
13	3	1300	ISAAK, NICHOLAS III & MARIA A	6	ALLENS AVE	0.75	\$114,400	\$118,300	\$232,700
13	3	1400	LARSON, BRUCE L	4	ALLENS AVE	0.90	\$152,700	\$146,400	\$299,100
13 13	5 5	100 200	CHASTEEN, N DENNIS HAMPTON, R. SCOTT	19 7	ALLENS AVE ALLENS AVE	11.60 11.20	\$199,900 \$357,500	\$151,161 \$150,162	\$351,061 \$507,662
33	4	0	CRANNEY, BRIAN C	45	BELLE LN	27.50	\$789,300	\$191,345	\$980,645
33	4	300	BOGACZ, ANDREW T III	71	BELLE LN	2.03	\$136,600	\$168,400	\$305,000
33	4	400	TREMBLAY, RICHARD D	63	BELLE LN	2.16	\$139,900	\$169,200	\$309,100
33	4	500	COLLINS, JOHN J	59	BELLE LN	2.30	\$137,800	\$169,900	\$307,700
33 33	4 4	600 700	GROUT, DOUGLAS E MORIN, LISA MARIE	53 48	BELLE LN BELLE LN	2.30 2.13	\$153,900 \$115,700	\$169,900 \$169,000	\$323,800 \$284,700
33	4	800	MUNROE, TIMOTHY W	38	BELLE LN	2.07	\$147,100	\$168,700	\$315,800
33	4	900	MAYNARD, DONALD R	37	BELLE LN	4.88	\$176,300	\$215,600	\$391,900
33	4	1000	BARKEY, DALE P	31	BELLE LN	3.85	\$107,100	\$210,000	\$317,100
33	4	1100	WILECZEK, JOHN S	23	BELLE LN	4.64	\$200,800	\$231,100	\$431,900
33 33	4	1300 1400	HALLETT, RICHARD A BIRD, RONALD C JR	17 11	BELLE LN BELLE LN	2.99 2.02	\$177,400 \$112,000	\$173,700 \$168,400	\$351,100 \$280,400
33	4	1500	WEST, LONNIE	3	BELLE LN	2.02	\$220,000	\$168,400	\$388,400
33	4	1600	BANKS, BERYLE - TRUSTEE	4	BELLE LN	1.97	\$121,400	\$159,700	\$281,100
33	4	1700	KUSTRA, MARK D	12	BELLE LN	2.02	\$177,100	\$168,400	\$345,500
33	4	1800	RYAN, JAMES	18	BELLE LN	1.96	\$117,400	\$168,100	\$285,500
33 33	4 4	1900 2000	GOODWIN, FREDERICK DANA, JONATHAN H	26 54	BELLE LN BELLE LN	2.03 2.01	\$158,000 \$142,900	\$168,400 \$168,300	\$326,400 \$311,200
33	4	2100	METIVIER, BRIAN K	60	BELLE LN	2.05	\$210,600	\$168,600	\$379,200
33	4	2200	BROWN, JAMES C	68	BELLE LN	2.03	\$197,000	\$168,400	\$365,400
33	4	2300	ROUSSEAU, MICHAEL R	41	BELLE LN	12.00	\$145,200	\$177,712	\$322,912
33	4	2400	HALLETT, RICHARD A		BELLE LN	2.00	\$0	\$23,000	\$23,000
24	$\frac{2}{2}$	0 300	RIEPEL, RICHARD H	54	BIRCH HILL RD BIRCH HILL RD	2.70	\$174,900	\$172,100 \$2,449	\$347,000
$\frac{24}{24}$	2	400	BARTH, ROBERT & MARIA - TRUSTEE WAUCHOPE, BARBARA A - TRUSTEE	38	BIRCH HILL RD	19.36 2.99	\$0 \$209,800	\$173,700	\$2,449 \$383,500
24	2	500	HOUSTON, ROBERT S - TRUSTEE	44	BIRCH HILL RD	3.26	\$198,600	\$175,200	\$373,800
24	2	600	ALDOUS, MICHAEL E	48	BIRCH HILL RD	2.95	\$166,200	\$173,500	\$339,700
24	4	400	WARREN, BARRY R	4	BIRCH HILL RD	2.34	\$252,300	\$170,100	\$422,400
$\frac{24}{24}$	4 5	500 0	NARDI, GEORGE C BARTH, ROBERT & MARIA - TRUSTEE	12 41	BIRCH HILL RD BIRCH HILL RD	2.85 24.25	\$278,600 \$251,200	\$173,000 \$156,869	\$451,600 \$408,069
24	5	100	MCIVER, TAMSIN ADELE - TRUSTEE	51	BIRCH HILL RD	11.00	\$195,900	\$157,531	\$353,431
3	2	0	CHENEY LEE PROPERTY, LLC	11	CALEF HWY	45.75	\$2,300	\$464,800	\$467,100
3	2	100	PETERS, ALICE Y		CALEF HWY	0.16	\$0	\$700	\$700
3	2	200	RHODES, KATRINA		CALEF HWY	0.27	\$0	\$1,100	\$1,100
3 3	$\frac{2}{2}$	300 400	CHENAUSKY, LINDA CAYFORD CHASE, RICHARD	5 17	CALEF HWY CALEF HWY	0.36 0.60	\$72,700 \$73,600	\$111,200 \$126,000	\$183,900 \$199,600
3	2	500	TOY, DONALD	17	CALEF HWY	2.17	\$13,600 \$0	\$240,300	\$240,300
3	2	600	TOY, DONALD	19	CALEF HWY	0.92	\$225,300	\$266,000	\$491,300
3	3	0	LEIGHTON, OTTO	29	CALEF HWY	2.85	\$197,600	\$288,200	\$485,800
4	1	100	PLEADWELL, CATHLEEN - TRUSTEE	10	CALEF HWY	4.10	\$291,800	\$319,800	\$611,600
4	$\frac{1}{2}$	300 0	PUBLIC SERVICE CO. OF N.H. MARKET BASKET INC.	30 54	CALEF HWY CALEF HWY	8.30 78.94	\$0 \$7,028,400	\$191,200 \$1,975,300	\$191,200 \$9,003,700
4	2	200	D'ANGELO, JOSEPH & SAMUEL	94	CALEF HWY	0.02	\$1,028,400	\$500	\$500
4	3	0	CEDAR SWAMP GROUP, LLC	52	CALEF HWY	6.29	\$147,800	\$228,200	\$376,000
4	3	200	CEDAR SWAMP GROUP, LLC	46	CALEF HWY	0.98	\$0	\$183,200	\$183,200
4	3	300	LOCK IT INN SELF STORAGE, LLC	44	CALEF HWY	10.05	\$1,404,300	\$518,300	\$1,922,600
4	6 6	200 400	THE HOUSING PARTNERSHIP CALLIORAS, ROBERT	39 REAR	CALEF HWY CALEF HWY	8.30 25.63	\$446,700 \$0	\$385,500 \$200,500	\$832,200 \$200,500
4	6	800	WENTWORTH-DOUGLAS HOSPITAL	65	CALEF HWY	30.15	\$5,314,100	\$792,800	\$6,106,900
4	7	200	CALEF HIGHWAY LEE, LLC	91	CALEF HWY	4.42	\$1,420,300	\$786,000	\$2,206,300
4	7	300	TWIN COAST PROPERTIES, LLC	95	CALEF HWY	0.82	\$326,100	\$713,400	\$1,039,500
4	7	500	CALLIORAS, ROBERT	85	CALEF HWY	4.15	\$82,300	\$477,700	\$560,000
4	7 c	600 200	CALLIORAS, ROBERT	100	CALEF HWY	1.69	\$52,000	\$454,100	\$506,100
7 7	6 6	300	ARANOSIAN OIL COMPANY, INC MCDONALD'S CORPORATION	100	CALEF HWY CALEF HWY	2.95 2.60	\$432,900 \$0	\$767,100 \$605	\$1,200,000 \$605
7	7	0	GRILLO, HENRY - TRUSTEE		CALEF HWY	20.00	\$0	\$4,665	\$4,665
7	7	100	COLLINS, GINA M.	118	CALEF HWY	1.40	\$116,400	\$336,400	\$452,800
7	7	200	CHRISTENSEN, JEFFREY - TRUSTEE	128	CALEF HWY	0.52	\$800	\$304,800	\$305,600
7	9	0	C & G PARTNERSHIP	125	CALEF HWY	16.38	\$414,000	\$360,600	\$774,600
7 7	9 9	100 200	PALEOLOGOS, JAMES NORTHEAST CREDIT UNION	119 145	CALEF HWY CALEF HWY	1.00 1.44	\$118,400 \$509,900	\$367,500 \$299,600	\$485,900 \$809,500
10	1	200	ZAIDLICZ, RONALD	184	CALEF HWY	8.40	\$177,400	\$184,200	\$361,600
10	5	200	GAUTHIER, MICHAEL	250	CALEF HWY	1.39	\$185,200	\$272,900	\$458,100
11	1	2600	BUNKER, WILLIAM W	169	CALEF HWY	0.60	\$37,900	\$103,400	\$141,300
11	1	2700	CHINBURG, DALE & ELLEN - TRUSTEE	161	CALEF HWY	1.03	\$148,600	\$179,200	\$327,800
11 11	1 1	2800 2900	ANDREA N LEBLANC LAPOINTE, ALAN N	157 151	CALEF HWY CALEF HWY	1.29 1.97	\$221,300 \$88,600	\$292,700 \$308,100	\$514,000 \$396,700
11	1	3200	BERNTH, THOMAS R	165	CALEF HWY	3.49	\$125,100	\$189,700	\$314,800
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MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
11	3	0	GIRARD, DENO		CALEF HWY	0.13	\$0	\$4,200	\$4,200
11	3	100	GIRARD, DENO	195	CALEF HWY	0.18	\$63,800	\$92,300	\$156,100
11	3	200	GAVIN, DIANE L	197	CALEF HWY	0.25	\$32,500	\$100,000	\$132,500
11	3	400	KINNEY, WAYNE	199	CALEF HWY	0.60	\$1,400	\$120,900	\$122,300
11 11	3 3	500 600	BOURGOINE, BARRY A BOURGOINE, BARRY A	201 203	CALEF HWY CALEF HWY	0.19 0.10	\$12,600 \$0	\$93,400 \$0	\$106,000 \$0
11	10	400	FERRARA, KATHLEEN M DENEHY	225	CALEF HWY	0.10	\$145,300	\$92,300	\$237,600
11	10	500	JOHNSON, CAMERON	227	CALEF HWY	0.14	\$44,600	\$87,900	\$132,500
11	10	600	LAPANNE, DOUGLAS R.	229	CALEF HWY	0.72	\$58,500	\$132,800	\$191,300
11	10	1000	DALEY REALTY TRUST	251	CALEF HWY	20.80	\$1,645,000	\$549,810	\$2,194,810
11 11	10 10	1100 1400	DROUGAS, PETER T	241 231	CALEF HWY	1.19	\$141,300	\$145,200	\$286,500
16	2	200	WITHAM, PETER M AMERICAN HOME MORT SERVICING	288	CALEF HWY CALEF HWY	$\frac{1.95}{20.60}$	\$128,800 \$399,400	\$154,000 \$132,036	\$282,800 \$531,436
16	3	0	A & A WHEELER MANF. INC	300	CALEF HWY	53.40	\$177,200	\$449,053	\$626,253
16	3	100	SCOTT, GLENN M	292	CALEF HWY	3.19	\$128,000	\$160,800	\$288,800
16	4	200	CANTARA, TIMOTHY S	334	CALEF HWY	2.68	\$101,700	\$152,200	\$253,900
16 16	4	300 400	FALLON, MICHAEL J	332 330	CALEF HWY	3.19 2.86	\$178,800	\$160,800 \$159,000	\$339,600
16	4 5	0	MATHEWS, CAROL LEVESQUE, EDWARD J JR	336	CALEF HWY CALEF HWY	77.11	\$82,900 \$96,400	\$132,436	\$241,900 \$228,836
17	3	100	PATTERSON, CHERI A	351	CALEF HWY	0.56	\$63,300	\$99,400	\$162,700
17	4	0	DAVIS, MARK E	301	CALEF HWY	15.68	\$71,100	\$241,038	\$312,138
18	1	0	TAMARACK ESTATES		CALEF HWY	12.00	\$0	\$0	\$0
18	2	0	FIRST STRAFFORD REALTY TRUST	380	CALEF HWY	77.00	\$381,500	\$929,342	\$1,310,842
18 18	3 3	0 100	GRILLO, HENRY - TRUSTEE GRILLO, HENRY - TRUSTEE		CALEF HWY CALEF HWY	41.42 1.01	\$0 \$0	\$4,663 \$23	\$4,663 \$23
18	9	0	HYDER, HENRY K JR - TRUSTEE	REAR	CALEF HWY	50.11	\$0	\$6,426	\$6,426
18	9	100	HYDER, HENRY K JR - TRUSTEE		CALEF HWY	10.86	\$0	\$1,397	\$1,397
18	12	0	BONSAINT, ROBERT & ADA	373	CALEF HWY	21.97	\$11,500	\$260,491	\$271,991
18	15	100	PIGEON, AARON M	355	CALEF HWY	2.56	\$52,500	\$140,300	\$192,800
19 19	1 3	201 0	BELANGER, BRYAN J DIBERTO, ROBERT - TRUSTEE	496	CALEF HWY CALEF HWY	3.67 40.16	\$164,200 \$0	\$124,600 \$9,209	\$288,800 \$9,209
19	3	100	ARISAEMA TRIPHYLLUM, LLC	454	CALEF HWY	2.20	\$80,600	\$155,400	\$236,000
19	3	300	SCHIER, JOHN A	444	CALEF HWY	0.20	\$55,400	\$134,800	\$190,200
19	3	400	SCHIER, JOHN A	450	CALEF HWY	2.00	\$178,500	\$154,300	\$332,800
19	3	500	ROBBLEE, CHRISTINE L	456	CALEF HWY	3.30	\$129,000	\$176,800	\$305,800
19	7	800	SPRINGHOUSE MANAGEMENT, LLC	455 481	CALEF HWY	1.42	\$51,800	\$133,100 \$158,800	\$184,900
19 19	8 8	100 200	TURCOTTE, ROMEO L MORRISON, NEIL & JOANNE - TR	495	CALEF HWY CALEF HWY	2.83 3.70	\$122,900 \$133,000	\$150,000	\$281,700 \$284,100
24	6	0	DALE, LOUISE & H & D BURLEY	400	CALEF HWY	15.56	\$0	\$2,898	\$2,898
24	10	0	DOYLE, CHARLES V	590	CALEF HWY	0.00	\$177,500	\$0	\$177,500
24	10	1	PARTIS, DANA	592	CALEF HWY	0.00	\$174,600	\$0	\$174,600
24	10	100	FUTIMA, JOSEPH J	586	CALEF HWY	0.00	\$173,900	\$0 ©0	\$173,900
$\frac{24}{24}$	10 10	101 200	BARTH, SASCHA J HICKOK, ROY & PHYLLIS - TRUSTEE	584 576	CALEF HWY CALEF HWY	0.00 2.60	\$186,100 \$165,400	\$0 \$170,300	\$186,100 \$335,700
25	2	200	SHANAHAN, DENYSE M	551	CALEF HWY	6.78	\$89,900	\$160,600	\$250,500
25	2	400	JP MORGAN CHASE NAT BANK	557	CALEF HWY	2.72	\$76,400	\$158,200	\$234,600
25	7	0	BEAUDETTE, MICHAEL	601	CALEF HWY	2.74	\$167,900	\$173,700	\$341,600
25	7	100	POOR, PAUL H	605	CALEF HWY	1.09	\$83,900	\$136,800	\$220,700
18 26	12 1	CTOWER 0	: SBA TOWERS, INC. BECKWITH, CASSANDRA J	373 70	CALEF HWY CAMPGROUND RD	0.00 3.74	\$209,800 \$218,000	\$0 \$198,800	\$209,800 \$416,800
26	1	100	UNDERHILL, JANICE K	68	CAMPGROUND RD	0.91	\$97,300	\$134,100	\$231,400
26	1	200	WILSON, LEE COLBY	64	CAMPGROUND RD	9.89	\$163,600	\$184,769	\$348,369
26	1	300	BAYARD, HEIRS OF KEDER	56	CAMPGROUND RD	10.46	\$119,800	\$100,062	\$219,862
26	1	400	GREEN, GERARD	50	CAMPGROUND RD	10.23	\$155,300	\$157,987	\$313,287
26 26	1 1	500 600	GREEN, GERARD GREEN, GERARD		CAMPGROUND RD CAMPGROUND RD	6.89 5.91	\$0 \$0	\$493 \$957	\$493 \$957
26	1	700	ROBAR, JEFFREY F	34	CAMPGROUND RD	7.52	\$262,700	\$171,669	\$434,369
26	1	800	BURNS, STEPHANIE	72	CAMPGROUND RD	2.02	\$147,900	\$174,000	\$321,900
26	2	0	LOU & ARLENE ANGELO, LLC	16	CAMPGROUND RD	37.20	\$545,300	\$616,200	\$1,161,500
26	2	100 0	BOGACZ, REBECCA J	30	CAMPGROUND RD	3.25	\$104,800	\$159,400	\$264,200 \$608,500
26 26	3 3	100	HAYDON, KELLY EDGERLY, LLOYD	8	CAMPGROUND RD CAMPGROUND RD	4.10 0.87	\$380,800 \$0	\$227,700 \$1,700	\$608,500 \$1,700
27	1	0	ROGERS, WILBUR & CAROLINE-TR		CAMPGROUND RD	16.74	\$10,600	\$1,256	\$11,856
27	1	100	ROGERS, CAROLINE J	51	CAMPGROUND RD	2.77	\$167,100	\$158,500	\$325,600
27	1	200	HARTWELL, BARBARA A	59	CAMPGROUND RD	3.67	\$60,200	\$163,500	\$223,700
27	1	300	MILLS, NANCI	71	CAMPGROUND RD	0.99	\$119,300	\$142,000	\$261,300
27 27	$\frac{1}{2}$	400 100	RIOS, JOSE ROGERS, WILBUR & CAROLINE-TR	67 45	CAMPGROUND RD CAMPGROUND RD	$\frac{2.60}{27.81}$	\$228,200 \$119,700	\$157,600 \$155,283	\$385,800 \$274,983
27	2	200	BORNKESSEL, FORREST H	33	CAMPGROUND RD	4.00	\$214,400	\$162,500	\$376,900
27	2	300	SHAVER, JOHN S	27	CAMPGROUND RD	4.00	\$147,300	\$165,300	\$312,600
27	2	400	DUMONT, JAMES G	21	CAMPGROUND RD	4.00	\$124,700	\$165,300	\$290,000
27	2	500	GREAT BAY ENTERPRISES		CAMPGROUND RD	4.00	\$35,200	\$142,200	\$177,400
27 9	2	600 100	LEVESQUE, LIONEL CINQ-MARS, ROBERT	11	CAMPGROUND RD CAPTAIN PARKER DR	0.28 1.97	\$32,300 \$183,300	\$83,800 \$166,700	\$116,100 \$350,000
9	5 5	200	REECE, RICHARD W JR	1 4	CAPTAIN PARKER DR	1.97	\$260,600	\$176,500	\$437,100
9	5	300	HARMON, PETER & DEBRA - TRUSTEE	7	CAPTAIN PARKER DR	1.97	\$238,500	\$196,100	\$434,600
9	5	400	HALL, JOHN L	8	CAPTAIN PARKER DR	1.99	\$214,300	\$196,200	\$410,500
9	5	500	WESLEY, CARL & MADELINE - TRUSTEE	11	CAPTAIN PARKER DR	1.99	\$235,000	\$196,200	\$431,200
9	5	600 700	LAZAR, GREGORY	12	CAPTAIN PARKER DR	1.95	\$236,100	\$196,000	\$432,100
9	5 5	700 800	PAVLIDIS, THOMAS P MOYNIHAN, ROBERT G	21 18	CAPTAIN PARKER DR CAPTAIN PARKER DR	1.96 1.97	\$242,700 \$271,600	\$196,100 \$196,100	\$438,800 \$467,700
9	5	900	NADORI, JOSEPH	25	CAPTAIN PARKER DR	1.97	\$221,600	\$196,100	\$467,700
9	5	1000	SHEA, CHRISTINE	22	CAPTAIN PARKER DR	2.01	\$300,800	\$196,200	\$497,000
9	5	1100	STEVENS, MARK B	31	CAPTAIN PARKER DR	2.09	\$269,900	\$196,800	\$466,700
9	5	1200	VARKI, ELIZABETH	26	CAPTAIN PARKER DR	2.00	\$227,700	\$196,300	\$424,000
9	5	1300	WALCZAK, ELAINE M - TRUSTEE	35	CAPTAIN PARKER DR	2.00	\$313,300	\$196,300	\$509,600

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
9	5	1400	RAO, CHALAPATHI	32	CAPTAIN PARKER DR	2.00	\$269,200	\$196,300	\$465,500
9	5	1500	HUMPHREY, JOHN A	39	CAPTAIN PARKER DR	8.16	\$250,900	\$230,200	\$481,100
9	5	1600	TANG, LI	36	CAPTAIN PARKER DR	2.05	\$228,600	\$196,600	\$425,200
9	5	1800	ALDRICH, STEVEN G	40	CAPTAIN PARKER DR	3.08	\$264,600	\$202,200	\$466,800
20	12	0	BANKS, JAMES R - TRUSTEE	3	CARPENTER LN	130.50	\$267,300	\$166,331	\$433,631
18 18	5 6	0	JPMORGAN CHASE BANK NATL ASSOC DUGAN, BETH A	130 124	CARTLAND RD CARTLAND RD	14.93 16.48	\$411,100 \$128,100	\$160,311 \$143,354	\$571,411 \$271,454
18	7	0	BARNEY, DWIGHT & SALLY - TRUSTEE	52	CARTLAND RD	6.95	\$276,500	\$143,540	\$420,040
18	8	ő	ELEANOR CLARK EARLE TRUST	50	CARTLAND RD	89.55	\$263,200	\$149,483	\$412,683
18	10	0	GUND, JOHN B	48	CARTLAND RD	13.00	\$202,300	\$155,119	\$357,419
18	11	0	SCHULTZ, FREDERICK J	22	CARTLAND RD	80.19	\$377,100	\$163,864	\$540,964
18	11	100	WAJDA, DAVID	6	CARTLAND RD	2.31	\$186,900	\$156,000	\$342,900
18	14	0	JORDAN, NINA	2	CARTLAND RD	2.18	\$139,400	\$155,300	\$294,700
20 20	3 4	300 100	SIROIS, MARILYN HEBERT, SUZANNE M	1 5	CARTLAND RD CARTLAND RD	2.47 4.00	\$17,200	\$156,900	\$174,100 \$260,200
20	4	300	MARCH, THOMAS	19	CARTLAND RD	4.06	\$94,900 \$155,900	\$165,300 \$165,600	\$321,500
20	4	400	SWITZER, DAVID	21	CARTLAND RD	4.00	\$206,000	\$165,300	\$371,300
20	5	0	BARNEY, DWIGHT & SALLY - TRUSTEE	31	CARTLAND RD	14.85	\$164,000	\$129,588	\$293,588
20	6	0	KEMP, SCOTT R	49	CARTLAND RD	60.44	\$101,100	\$152,749	\$253,849
20	8	0	BARNEY, DWIGHT & SALLY - TRUSTEE	100	CARTLAND RD	24.42	\$12,300	\$36,487	\$48,787
20	9	0	GOURGUE, ARTHUR	125	CARTLAND RD	7.96	\$197,400	\$159,692	\$357,092
20 12	9 7	100 100	IMAI, KIYOSHI BARNES, LYNNE - TRUSTEE	131 5	CARTLAND RD CAVERNO DR	0.60 1.96	\$119,400 \$258,600	\$103,400 \$196,100	\$222,800 \$454,700
12	7	200	COOK, PETER C	9	CAVERNO DR	1.95	\$254,400	\$196,000	\$450,400
12	7	300	HARRITON, DAVID E	15	CAVERNO DR	2.44	\$322,500	\$198,700	\$521,200
12	7	400	STEVENS, STANLEY L	17	CAVERNO DR	2.78	\$296,900	\$200,600	\$497,500
12	7	500	HEIDERSCHEIDT, BENEDICT G	21	CAVERNO DR	2.00	\$312,300	\$196,300	\$508,600
12	7	600	TEFFNER, CHRISTOPHER J	23	CAVERNO DR	2.18	\$376,400	\$197,300	\$573,700
12	7	700	ACEE-SZYMANSKI, LISA M	27	CAVERNO DR	2.33	\$400,700	\$198,100	\$598,800
12 12	7 7	900 1000	ALLISON, LISA & NATHAN-TR HEBERT, DAVID & BEATRICE-TR	28 20	CAVERNO DR CAVERNO DR	$\frac{5.98}{2.24}$	\$509,000 \$292,200	\$273,300 \$197,600	\$782,300 \$489,800
12	7	1100	LONG, JAMES H	12	CAVERNO DR	2.36	\$281,900	\$198,300	\$480,200
12	7	1200	PORTALUPI, JOANN - TRUSTEE	6	CAVERNO DR	2.35	\$348,800	\$198,200	\$547,000
12	7	1300	HOPKINS, WB & KRISTIN - TR	2	CAVERNO DR	3.00	\$469,600	\$201,800	\$671,400
1	2	100	COSBY, N & HOUSTON, K - TRUSTEE	74	CHERRY LN	7.00	\$0	\$1,630	\$1,630
1	3	300	BLANCHARD, GREGORY	8	CHERRY LN	1.45	\$89,700	\$134,700	\$224,400
1	3	400	CUMMINGS, JAMES	14	CHERRY LN	1.24	\$143,500	\$132,500	\$276,000
1 1	4	0 300	HAUSLEIN, JOHN D JR	7	CHERRY LN	68.30	\$0	\$6,100	\$6,100
1	4	500	GREGOIRE, PAUL T HAUSLEIN, JOHN	,	CHERRY LN CHERRY LN	1.11 10.06	\$130,700 \$0	\$131,200 \$979	\$261,900 \$979
1	7	0	HAUSLEIN, JOHN D JR		CHERRY LN	6.00	\$0	\$1,373	\$1,373
2	5	500	SCHREIBER, JOAN M ESTATE OF		CHERRY LN	4.95	\$0	\$441	\$441
3	6	400	TEWKSBURY, DANIEL R	3	CLAY LN	1.95	\$268,000	\$168,000	\$436,000
3	6	500	FRAZIER, STEVEN C	5	CLAY LN	5.92	\$311,500	\$187,700	\$499,200
11	10	0	DOLLIVER, ARTHUR JR	11	CLEMENT WAY	14.40	\$73,300	\$179,530	\$252,830
11 11	10 10	700 800	HANSCOM, GERALD E SARNO, JOSEPH M	7 23	CLEMENT WAY CLEMENT WAY	0.26 0.39	\$14,800 \$123,200	\$92,900 \$98,100	\$107,700 \$221,300
11	10	1200	MORGAN, MICHAEL S	1	CLEMENT WAY	0.46	\$69,900	\$95,900	\$165,800
11	10	1201	MORGAN, MICHAEL S	3	CLEMENT WAY	0.00	\$43,400	\$0	\$43,400
4	4	0	CHAKOUTIS, KATHOLIKI - TRUSTEE	11	CONCORD RD	22.09	\$58,100	\$357,122	\$415,222
4	4	CTOWER	CELLCO PARTNERSHIP	11	CONCORD RD	0.00	\$198,400	\$0	\$198,400
4	6	500	RONALEE ASSOCIATES	67	CONCORD RD	10.40	\$0	\$266,060	\$266,060
4	8	100	LEE/ROUTE 4 REALTY TRUST	77	CONCORD RD	1.51	\$0	\$207,100	\$207,100
4	8 8	200 300	LEE/ROUTE 4 REALTY TRUST LEE/ROUTE 4 REALTY TRUST	81 85	CONCORD RD CONCORD RD	2.21 2.24	\$558,400 \$3,000	\$253,400 \$215,800	\$811,800 \$218,800
4	8	400	COHEN, HERBERT S	00	CONCORD RD	20.00	\$5,000 \$0	\$7,097	\$7,097
5	3	100	JOHNSON, PETER M	155	CONCORD RD	5.34	\$271,000	\$172,600	\$443,600
5	3	200	TOWLE, TIMOTHY W	145	CONCORD RD	2.88	\$211,800	\$154,200	\$366,000
7	1	0	PURDY FUNERAL SERVICES, LLC	2	CONCORD RD	9.26	\$443,900	\$305,400	\$749,300
7	2	100	STERLING REALTY, LLC	28	CONCORD RD	0.60	\$166,800	\$366,400	\$533,200
7	2	200	STERLING REALTY, LLC	32	CONCORD RD	0.70	\$223,900	\$419,400	\$643,300
7 7	4 6	0 100	CAMPBELL, WAYNE P MCDONALD'S CORPORATION	40 44	CONCORD RD CONCORD RD	11.52 2.03	\$0 \$346,300	\$1,715 \$653,700	\$1,715 \$1,000,000
7	8	0	SAT SR. LTD. PARTNERSHIP	44	CONCORD RD	25.10	\$546,500 \$0	\$1,456	\$1,000,000
7	8	100	OYSTER RIVER INVESTORS, INC.	48	CONCORD RD	7.44	\$536,800	\$1,157,600	\$1,694,400
7	8	200	SALEMA, JOSE & ANTONIO - TRUSTEE	56	CONCORD RD	1.58	\$332,900	\$565,000	\$897,900
7	8	300	SPENCER, NATHAN & JANET	60	CONCORD RD	1.36	\$39,900	\$223,900	\$263,800
7	8	400	SHAIKH, IMTIAZ A	68	CONCORD RD	3.70	\$163,300	\$358,500	\$521,800
7	8	500	ARENA, DOMINICK SR	64	CONCORD RD	0.63	\$46,500	\$184,200	\$230,700
7	11	0	FFDR, INC	86	CONCORD RD	24.60	\$18,500	\$404,703	\$423,203
7	11	100	BRIGGS, PERRY A	104	CONCORD RD	4.01	\$247,400	\$164,800	\$412,200
7 8	11 2	200	DEMING, DAVID ULRICH, LAUREL - TRUSTEE	112 REAR	CONCORD RD CONCORD RD	4.02 27.94	\$185,400 \$0	\$165,400 \$2,661	\$350,800 \$2,661
8	2	100	HORNE, ROBERT H SR	160	CONCORD RD	1.09	\$74,100	\$144,000	\$2,661 \$218,100
8	2	300	MILLER, DONALD	156	CONCORD RD	9.03	\$93,700	\$191,000	\$284,700
8	2	400	SHEPPERD, BRIAN T	146	CONCORD RD	2.60	\$210,900	\$163,500	\$374,400
8	2	500	STITELER, FRED & CANDACE - TRUSTEE	142	CONCORD RD	2.38	\$165,400	\$156,400	\$321,800
8	2	600	TRUDEAU, BRADFORD J	138	CONCORD RD	1.56	\$125,800	\$149,500	\$275,300
8	2	700	TRABUCCO, ALFRED F	134	CONCORD RD	3.29	\$115,000	\$161,400	\$276,400
8	6	400	LEIGHTON, SCOTT		CONCORD RD	2.08	\$0	\$116,200	\$116,200
9	8	0	FORD, JOSEPH P		CONCORD RD	14.50	\$5,500	\$5,319	\$10,819
22 23	1 1	0 400	FLEMING, RICHARD & JOAN - TRUSTEE WHITTEMORE, BONNIE	3	COUNTY LINE RD COUNTY LINE RD	73.20 68.40	\$129,500 \$0	\$163,511 \$3,987	\$293,011 \$3,987
23	8	0	RUSSELL, ELEANOR		COUNTY LINE RD	2.33	\$0 \$0	\$3,987 \$183	\$3,987 \$183
7	2	0	BRISSON, KENNETH C	27	CRUMMET HILL RD	52.94	\$130,100	\$170,714	\$300,814
7	3	0	BLAIR, MICHAEL	34	CRUMMET HILL RD	2.13	\$158,600	\$155,000	\$313,600

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
7	3	100	HENNY, PETER E	44	CRUMMET HILL RD	2.58	\$195,200	\$157,500	\$352,700
25	4	0	IVY REALTY TRUST	1	DARBY FIELD COM	17.23	\$1,615,200	\$175,900	\$1,791,100
25	5	0	COTTON, ERIK P	2	DAVIS LN	2.57	\$119,200	\$154,700	\$273,900
$\frac{25}{25}$	5 5	200 500	MOODY, KEITH A JONES, ANDREW	1 3	DAVIS LN DAVIS LN	1.96 2.32	\$181,400 \$204,800	\$154,000 \$156,000	\$335,400 \$360,800
25 25	5	600	THE ROGERS FAMILY REV TRUST	6	DAVIS LN DAVIS LN	2.32	\$204,800 \$0	\$116,700	\$116,700
25	5	700	LIDDINGTON, CRAIG	4	DAVIS LN	2.66	\$220,200	\$157,900	\$378,100
28	8	400	GARY, RONALD	10	DECATO DR	1.01	\$133,800	\$156,100	\$289,900
28	8	500	AYRES, GARRETT L	8	DECATO DR	0.92	\$142,700	\$147,400	\$290,100
28	8	600	SPIRES, TERRENCE T	6	DECATO DR	0.92 0.92	\$135,900 \$115,100	\$147,400	\$283,300
28 28	8 8	700 800	CHASE, THOMAS J HARDY, DALE & PENNY - TRUSTEE	$\frac{4}{2}$	DECATO DR DECATO DR	1.22	\$132,200	\$147,400 \$158,800	\$262,500 \$291,000
28	8	900	PICKUP, GERALD M	1	DECATO DR	0.92	\$131,500	\$147,400	\$278,900
28	8	1100	MURPHY, DANIEL T	3	DECATO DR	0.92	\$135,600	\$147,400	\$283,000
28	8	1200	BIR, STEVEN C	5	DECATO DR	0.92	\$128,600	\$147,400	\$276,000
28	8	1300	RICHARDS, HARRY	7	DECATO DR	0.92	\$137,200	\$147,400	\$284,600
28 19	8 6	1400	STEVENS, ROBERT S JOST-COQ, SUZANNE N	9 43	DECATO DR DEMERITT AVE	0.92 2.50	\$136,600 \$127,300	\$147,400 \$156,700	\$284,000 \$284,000
19	6	100	RITZO, JAMES - TRUSTEE	67	DEMERITT AVE	3.50	\$199,100	\$126,546	\$325,646
19	6	2700	PIERCE, MARK P	19	DEMERITT AVE	1.95	\$161,200	\$154,000	\$315,200
19	6	2800	BENNETT, GEORGE E	21	DEMERITT AVE	1.95	\$131,800	\$154,000	\$285,800
19	6	2900	LAWTON, JAMES O	31	DEMERITT AVE	2.10	\$165,000	\$154,800	\$319,800
19 19	6 6	$3100 \\ 3200$	BULGER, TIMOTHY & NANETTE - TRUSTEE MALESKY, JAMES G	57 41	DEMERITT AVE DEMERITT AVE	1.95 1.95	\$144,400 \$160,000	\$154,000 \$154,000	\$298,400 \$314,000
19	7	0	MATAYKA, EDWARD S	18	DEMERITT AVE	3.02	\$157,900	\$175,300	\$333,200
19	7	100	MORRISON, BERNARD L -TRUSTEE	44	DEMERITT AVE	1.10	\$78,300	\$144,200	\$222,500
19	7	200	GROSSMAN, SARI	40	DEMERITT AVE	2.18	\$136,100	\$155,300	\$291,400
19	7	300	BOISVERT, STEVEN	30	DEMERITT AVE	3.90	\$223,900	\$180,100	\$404,000
19	7 7	400 500	DWYER, MATTHEW E CROSBIE, MICHAEL	8	DEMERITT AVE	$\frac{1.07}{2.04}$	\$118,100	\$143,800	\$261,900
19 19	7	1000	DUCHESNE, CRAIG L.	26	DEMERITT AVE DEMERITT AVE	1.98	\$104,800 \$111,000	\$169,900 \$146,400	\$274,700 \$257,400
19	8	0	GARCIA, TAMMIE K	50	DEMERITT AVE	5.10	\$135,500	\$171,300	\$306,800
19	8	300	DOWHAN, JAMES P	60	DEMERITT AVE	1.54	\$113,200	\$149,300	\$262,500
19	8	400	RITZO, JAMES - TRUSTEE		DEMERITT AVE	3.17	\$51,000	\$38,522	\$89,522
25	8	1200	KOBUS, ANDRZEJ W	2	DEPOT LN	1.06	\$285,900	\$182,900	\$468,800
$\frac{25}{25}$	8 8	1300 1400	STOCKDALE, MICHAEL J FREID, ALAN C	4 1	DEPOT LN DEPOT LN	1.84 0.92	\$327,000 \$322,000	\$194,400 \$171,900	\$521,400 \$493,900
26	11	5300	CPL DEVELOPMENT	1	DUFF THOMPSON LN	39.29	\$0	\$0	\$0
26	11	5301	CARUCCIO, PAUL E	11	DUFF THOMPSON LN	0.26	\$276,200	\$0	\$276,200
26	11	5310	PATKAR, AVINASH N	21	DUFF THOMPSON LN	0.39	\$275,200	\$0	\$275,200
26	11	5302	QUILLIAM, JANE E	13	DUFF THOMPSON LN #1	0.15	\$221,700	\$0	\$221,700
26 26	11 11	5304 5306	MYERS-STRONG, LESLIE M BROWN, BENJAMIN CLIFFORD	15 17	DUFF THOMPSON LN #1 DUFF THOMPSON LN #1	0.19 0.12	\$219,900 \$211,800	\$0 \$0	\$219,900 \$211,800
26	11	5308	BAIN, BEVERLY L - TRUSTEE	19	DUFF THOMPSON LN #1	0.12	\$225,500	\$0	\$225,500
26	11	5303	HELLARD, ELIZABETH	13	DUFF THOMPSON LN #2	0.23	\$227,000	\$0	\$227,000
26	11	5305	ORHON, MEHMET	15	DUFF THOMPSON LN #2	0.15	\$209,400	\$0	\$209,400
26	11	5307	VANMASSENHOVE, JAIME	17	DUFF THOMPSON LN #2	0.12	\$215,200	\$0	\$215,200
$\frac{26}{17}$	11 c	5309 100	TELEGANOV, DMITRY	19 1	DUFF THOMPSON LN #2 DURGIN DR	0.16 2.19	\$219,300	\$0	\$219,300
17	6 6	200	LUCZEK, DAVID E OLSON, JEFFREY K	2	DURGIN DR	4.49	\$217,500 \$237,800	\$197,300 \$210,000	\$414,800 \$447,800
17	6	300	TRAN, SAM	5	DURGIN DR	2.56	\$278,000	\$199,400	\$477,400
17	6	400	LEHMAN, WAYNE L	8	DURGIN DR	9.51	\$254,400	\$204,223	\$458,623
17	6	500	SOURDIF, TIMOTHY R	11	DURGIN DR	2.49	\$226,100	\$199,000	\$425,100
17	6	600	CHRISTENSEN, JEFFREY - TRUSTEE	14 7	DURGIN DR	4.31	\$240,900	\$209,000	\$449,900
$\frac{25}{25}$	1 1	0 300	MAZIARZ, TOM & SUSAN - TRUSTEE BUTTERFIELD, MICHAEL	44	EARLE DR EARLE DR	$\frac{3.58}{2.23}$	\$196,500 \$175,900	\$177,000 \$169,500	\$373,500 \$345,400
25	1	400	ASSELIN, LUCIE E	43	EARLE DR	1.95	\$190,500	\$168,000	\$358,500
25	1	500	WOJCIESZAK, CRAIG M	3	EARLE DR	1.96	\$143,600	\$168,100	\$311,700
25	1	600	GAGNON, ROBERT A SR	4	EARLE DR	3.50	\$128,400	\$176,500	\$304,900
25	1	700	BLIDBERG, D RICHARD	8	EARLE DR	5.13	\$173,200	\$185,500	\$358,700
$\frac{25}{25}$	1 1	800 900	MILLIMAN, THOMAS E ONEAIL, JEFFREY S	12 14	EARLE DR EARLE DR	$\frac{2.38}{2.47}$	\$129,300 \$167,600	\$170,400 \$170,900	\$299,700 \$338,500
25	1	1000	MEMBRINO, ANTHONY	18	EARLE DR	2.20	\$200,200	\$169,400	\$369,600
25	1	1100	WALSH, JOHN P	22	EARLE DR	2.59	\$206,100	\$171,500	\$377,600
25	1	1200	CROSS, MICHAEL G	24	EARLE DR	2.82	\$142,300	\$172,800	\$315,100
25	1	1300	PIKE, THOMAS E	28	EARLE DR	3.08	\$169,100	\$174,200	\$343,300
$\frac{25}{25}$	1 1	1400 1500	QUIMBY, B JOSEPH KUEGEL, WILLIAM	32 36	EARLE DR EARLE DR	7.35 6.82	\$192,000	\$182,900 \$194,800	\$374,900 \$333,200
25 25	1	1600	DAWSON, DANIEL R	29	EARLE DR EARLE DR	2.21	\$138,400 \$159,900	\$169,400	\$329,300
25	1	1700	WILKINSON, SUSAN A C - TRUSTEE	23	EARLE DR	4.74	\$176,100	\$183,300	\$359,400
25	1	1800	HOPPLER, MELISSA A	19	EARLE DR	1.97	\$149,400	\$168,100	\$317,500
25	1	1900	MCELREAVY, DENNIS J	15	EARLE DR	1.96	\$130,500	\$151,300	\$281,800
25	1	2000	PENNOCK, JONATHAN R	11	EARLE DR	2.38	\$282,900	\$170,400	\$453,300
$\frac{12}{12}$	8 8	701 702	SOWINSKI, THOMAS J JR DAVIDSON, JAY G	5 7	ELDER OSBORNE DR ELDER OSBORNE DR	0.92 0.89	\$171,300 \$182,500	\$159,600 \$156,100	\$330,900 \$338,600
12	8	702	NAHIN, PAUL & PATRICIA - TRUSTEE	10	ELDER OSBORNE DR ELDER OSBORNE DR	1.07	\$172,600	\$170,000	\$342,600
12	8	704	EVANS, JOSHUA M	9	ELDER OSBORNE DR	0.79	\$171,800	\$144,400	\$316,200
12	8	705	HALL, JOHN B	11	ELDER OSBORNE DR	0.97	\$199,600	\$165,500	\$365,100
12	8	706	DILLON, WESLEY	13	ELDER OSBORNE DR	0.88	\$182,000	\$155,000	\$337,000
12	8	707	RAITT, ELLERY	15	ELDER OSBORNE DR	0.94	\$178,300 \$174,200	\$162,000	\$340,300
12 12	8 8	708 709	MEDINA, RICHARDO A KASPER, KENT D	14 16	ELDER OSBORNE DR ELDER OSBORNE DR	0.64 0.65	\$174,200 \$206,800	\$126,900 \$128,100	\$301,100 \$334,900
12	8	710	D'AGOSTINO, ANDREW J	17	ELDER OSBORNE DR	1.26	\$196,800	\$172,600	\$369,400
12	8	711	CHAMBERS, MICHAEL D	18	ELDER OSBORNE DR	1.63	\$190,600	\$177,600	\$368,200
30	1	2	BEARY, PATRICIA	3	ELLIS RD	0.00	\$49,300	\$0	\$49,300
30	1	5	BROWN, ALISON B	5	ELLIS RD	0.00	\$40,500	\$0	\$40,500

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
30	1	10	MCLEOD, JAMES	1	ELLIS RD	0.00	\$0	\$0	\$0
11	4	0	TAY, MARK H - TRUSTEE		EVERGREEN TR	8.00	\$125,400	\$346,600	\$472,000
11	4	$\frac{1}{2}$	CROWELL, STEPHEN G	12	EVERGREEN TR	0.00	\$59,300	\$0 ©0	\$59,300
11 11	4 4	3	MARSHEY, FRED J BUSSO, ROBERT J JR	14 16	EVERGREEN TR EVERGREEN TR	0.00	\$29,400 \$24,100	\$0 \$0	\$29,400 \$24,100
11	4	4	GLENNON, MICHAEL A	18	EVERGREEN TR	0.00	\$23,200	\$0	\$23,200
11	4	5	SCOTT, DIANNE M	13	EVERGREEN TR	0.00	\$54,000	\$0	\$54,000
11 11	4	6 7	LICARDO, MICHAEL	20 15	EVERGREEN TR	0.00	\$32,900	\$0 \$0	\$32,900 \$27,600
11	4 4	8	SIROIS, MICHELLE Y SARAVONG, GOUSON U	22	EVERGREEN TR EVERGREEN TR	0.00	\$27,600 \$43,100	\$0 \$0	\$43,100
11	4	9	LANGLOIS, JANE	17	EVERGREEN TR	0.00	\$31,800	\$0	\$31,800
11	4	10	LABRIE, RAYMOND J	24	EVERGREEN TR	0.00	\$0	\$0	\$0
11 11	4 4	11 12	WILLS, EARL W	19 26	EVERGREEN TR	0.00	\$32,200	\$0 \$0	\$32,200
11	4	13	GAGNON, RICKY D MCCARVILLE, RICHARD J	26 21	EVERGREEN TR EVERGREEN TR	0.00	\$26,600 \$26,200	\$0 \$0	\$26,600 \$26,200
11	4	14	OSBORNE, MARY F	28	EVERGREEN TR	0.00	\$28,200	\$0	\$28,200
11	4	15	LARSEN, MARK S	25	EVERGREEN TR	0.00	\$45,000	\$0	\$45,000
11 11	4 4	16 17	WORTHEN, ANNE HARRIS, CAROLE A	30 32	EVERGREEN TR EVERGREEN TR	0.00	\$30,300	\$0 \$0	\$30,300 \$29,900
11	4	18	JONES, HELEN E	34	EVERGREEN TR	0.00	\$29,900 \$46,700	\$0 \$0	\$46,700
11	4	19	GRACE, CHANDLER PAUL II	38	EVERGREEN TR	0.00	\$34,800	\$0	\$34,800
11	4	20	HARRIS, HEIDI - TRUSTEE	23	EVERGREEN TR	0.00	\$31,500	\$0	\$31,500
11 11	4 4	$\frac{21}{22}$	THREE-PONDS HOMES, INC BOND, IRENE J	36 10	EVERGREEN TR	0.00	\$53,100	\$0 \$0	\$53,100 \$27,800
11	4	23	STANDISH, ALICE	8	EVERGREEN TR EVERGREEN TR	0.00	\$27,800 \$88,300	\$0 \$0	\$88,300
11	10	100	BEAULIEU, BRENDA - TRUSTEE	1	FERNALD LANE	0.19	\$111,000	\$86,500	\$197,500
11	10	200	AHERN, LINDA	3	FERNALD LN	0.53	\$65,100	\$105,200	\$170,300
11	10	300	AHERN, LINDA	2	FERNALD LN	0.37	\$8,900	\$97,300	\$106,200
11 18	10 4	1300	FERRARA, KATHLEEN M DENEHY CHICK TRUCKING INC	OFF 3	FERNALD LN FOX GARRISON RD	0.56 30.58	\$17,300 \$0	\$76,800 \$485,700	\$94,100 \$485,700
19	6	500	MARSHALL, RICCI G	70	FOX GARRISON RD	2.66	\$188,400	\$157,900	\$346,300
19	6	600	KUKESH, KEVIN J	76	FOX GARRISON RD	2.02	\$204,000	\$154,400	\$358,400
19	6	700	SHAHEEN, DAVID P	86	FOX GARRISON RD	1.56	\$206,200	\$149,500	\$355,700
19 19	6 6	800 1000	DUPONT, BRADFORD C JULES, MICHAEL	64 62	FOX GARRISON RD FOX GARRISON RD	1.96 1.07	\$186,600 \$102,200	\$154,100 \$122,200	\$340,700 \$224,400
19	6	1000	JULES, STEVEN	60	FOX GARRISON RD	0.87	\$200,100	\$110,400	\$310,500
19	6	1200	CALCAGNI, KRISTIN	56	FOX GARRISON RD	1.01	\$126,200	\$121,600	\$247,800
19	6	1201	HENLEY, ANTONIO	58	FOX GARRISON RD	0.93	\$123,900	\$115,700	\$239,600
19 19	7 7	600 700	PRESTON, PAUL S LEMIRE, GARY M	18 14	FOX GARRISON RD FOX GARRISON RD	0.92 0.92	\$74,700 \$160,300	\$135,100 \$135,100	\$209,800 \$295,400
19	7	900	ST. JEAN, DANIEL W HEIRS	10	FOX GARRISON RD	21.23	\$237,200	\$249,500	\$486,700
20	10	0	VADEBONCOEUR, JAMES L	49	FOX GARRISON RD	32.49	\$89,000	\$143,720	\$232,720
20	10	100	PENLEY, BRIAN R	45	FOX GARRISON RD	4.05	\$97,900	\$149,357	\$247,257
20 20	10 10	200 300	HUPPE, ANDRE MELANSON, GARY	55 57	FOX GARRISON RD FOX GARRISON RD	0.95 1.91	\$120,100 \$97,200	\$138,100 \$153,500	\$258,200 \$250,700
20	11	0	KUNKLE, KAREN	65	FOX GARRISON RD	8.22	\$162,600	\$166,592	\$329,192
20	12	100	WILE JR, ALBERT E	71	FOX GARRISON RD	5.58	\$102,700	\$159,000	\$261,700
20	12	200	MOORE, NORMAN W	75	FOX GARRISON RD	4.21	\$147,300	\$166,400	\$313,700
20 20	12 12	300 600	CEDARHOLM, DAVID TUTTLE, ALLAN B	81 87	FOX GARRISON RD FOX GARRISON RD	$\frac{2.06}{13.22}$	\$138,200 \$163,400	\$154,600 \$155,208	\$292,800 \$318,608
19	2	300	HENLY, JOSHUA M	5	FOX RUN RD	0.91	\$0	\$2,500	\$2,500
19	2	400	LOOMIS, LARRY C	3	FOX RUN RD	0.51	\$0	\$1,400	\$1,400
19	2	500	WIBERG, JONATHAN DAVID	1	FOX RUN RD	0.07	\$0	\$200	\$200
20 20	$\frac{2}{2}$	400 500	WRIGHT, ALLAN E GOFF, KEVIN M	13 34	FURBER DR FURBER DR	2.28 2.31	\$199,200 \$135,500	\$169,800 \$170,000	\$369,000 \$305,500
20	2	600	ARTHANAT, SAJAY	30	FURBER DR	2.26	\$170,000	\$169,700	\$339,700
20	2	700	FERGUSON, MATTHEW J	24	FURBER DR	3.54	\$68,800	\$176,700	\$245,500
20	2	800	FRYE, STEVEN & DARLENE - TRUSTEE	20	FURBER DR	2.32	\$335,800	\$212,000	\$547,800
20 20	$\frac{2}{2}$	900 1000	SIMMONS, MARK E COREY, JOHN & CARLA, TRUSTEE	12 6	FURBER DR FURBER DR	$\frac{2.25}{2.17}$	\$147,700 \$163,500	\$169,700 \$169,200	\$317,400 \$332,700
9	1	200	HAMILTON, LAWRENCE	79	GARRITY RD	0.95	\$124,700	\$150,600	\$275,300
9	1	300	MALAISON, PATRICK	83	GARRITY RD	1.32	\$130,700	\$160,000	\$290,700
9	1	400	BELL, KEVIN	87	GARRITY RD	1.41	\$118,500	\$161,200	\$279,700
9 9	1 1	500 600	FLANAGAN, MICHAEL F & JENNIFER FILIPPONE, CARMELO & GIOVANNA	91 95	GARRITY RD GARRITY RD	1.57 1.51	\$136,400 \$116,600	\$163,200 \$162,400	\$299,600 \$279,000
9	1	700	CONLON, JAMES & MARIE - TRUSTEE	97	GARRITY RD	1.15	\$132,300	\$157,900	\$290,200
9	1	800	ROLLINS, STEPHEN A	101	GARRITY RD	0.92	\$119,100	\$147,400	\$266,500
9	1	900	ALLEN, TODD K	105	GARRITY RD	0.91	\$109,600	\$146,300	\$255,900
9	1 1	1100 1200	DAGENAIS, BRIAN MEREDITH, THEODORE O	108 106	GARRITY RD GARRITY RD	1.04 1.05	\$239,800 \$112,200	\$133,000 \$148,800	\$372,800 \$261,000
9	1	1300	VAILLANCOURT, JEFFREY M	100	GARRITY RD	1.24	\$66,500	\$127,200	\$193,700
9	2	0	SHORT, FREDERICK T	25	GARRITY RD	6.71	\$156,700	\$158,776	\$315,476
9	2	100	SHORT, FREDERICK T		GARRITY RD	6.25	\$0	\$1,446	\$1,446
9	$\frac{2}{2}$	200 300	FARRELL, MICHAEL E WARD, PATRICIA E	31 35	GARRITY RD GARRITY RD	0.95 0.95	\$114,500 \$61,800	\$150,600 \$120,500	\$265,100 \$182,300
9	6	0	TECCE, CHET JR, TRUSTEE	34	GARRITY RD	41.00	\$01,800 \$0	\$15,281	\$15,281
9	6	100	GARRITY, CAROL A	42	GARRITY RD	1.33	\$114,600	\$160,200	\$274,800
9	6	200	ESTAVER, DEBORAH B	54	GARRITY RD	1.47	\$170,300	\$161,900	\$332,200
9	6 6	300 500	SMALL, JAMES FORD, JOSEPH P	28	GARRITY RD GARRITY RD	0.92 56.62	\$95,400 \$0	\$147,400 \$15,240	\$242,800 \$15,240
9	6	600	RICE, ROGER & GWENDOLYN - TRUSTEE	22	GARRITY RD	1.98	\$0 \$227,800	\$185,000	\$15,240 \$412,800
9	7	0	WILLEY, KENNETH P	90	GARRITY RD	1.95	\$108,300	\$168,000	\$276,300
9	7	100	MINER, NATHANIEL B & DAVID M	82	GARRITY RD	1.00	\$90,700	\$156,000	\$246,700
9	7 7	200 300	RAYMOND, FREDERICK W THIBODEAU, KEITH A	78 86	GARRITY RD GARRITY RD	3.27 1.81	\$116,200 \$131,300	\$175,300 \$166,200	\$291,500 \$297,500
11	7	100	PAYSON, WILLIAM	2	GEORGE BENNETT RD	1.07	\$148,600	\$130,700	\$279,300

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
11	8	0	GORSKI, KEVIN	44	GEORGE BENNETT RD	13.16	\$150,000	\$141,462	\$291,462
11	9	0	BENNETT, CHARLES		GEORGE BENNETT RD	21.28	\$0	\$149,408	\$149,408
11	9	100	JOHN W WETHERBEE ENTERPR, LLC	46	GEORGE BENNETT RD	1.03	\$133,800	\$260,600	\$394,400
11	9	200	WETHERBEE FAMILY PROP, LLC	0	GEORGE BENNETT RD	5.04	\$0	\$657	\$657
17 17	1 1	200 300	STELTER, BRUCE A BURKE, TIMOTHY S	3 15	GEORGE BENNETT RD GEORGE BENNETT RD	1.78 5.90	\$298,300 \$145,800	\$138,200 \$161,700	\$436,500 \$307,500
17	1	500	WETHERBEE, JOHN W	7	GEORGE BENNETT RD	3.43	\$231,900	\$148,100	\$380,000
17	1	600	CHILCOTT, MARK P	11	GEORGE BENNETT RD	3.61	\$224,200	\$149,100	\$373,300
17	1	700	KNIGHTLY, TONYA M - TRUSTEE	1	GEORGE BENNETT RD	0.99	\$149,300	\$142,000	\$291,300
17	1	1400	FORTUNE, DAVID	29	GEORGE BENNETT RD	4.92	\$2,700	\$113,200	\$115,900
17	5	0	BENNETT, CHARLES MOSS, BRIAN M	51	GEORGE BENNETT RD GILE RD	31.06	\$128,500	\$134,374	\$262,874
19 19	$\frac{2}{2}$	100	DIBERTO, ROBERT - TRUSTEE		GILE RD	23.15 1.95	\$0 \$0	\$2,868 \$14,000	\$2,868 \$14,000
19	2	200	DIBERTO, ROBERT - TRUSTEE		GILE RD	46.23	\$0	\$3,060	\$3,060
22	8	1	FARETRA, MARK L.		GILE RD	1.10	\$0	\$3,000	\$3,000
30	1	7	PELLETIER, PATTI A	5	GLENMERE RD	0.00	\$27,300	\$0	\$27,300
30	1	11	BROWN, JOSEPH	3	GLENMERE RD	0.00	\$31,100	\$0	\$31,100
30 30	1 1	14 15	DONOVAN, LISA JOHNSON, CRISTINE M	4 1	GLENMERE RD GLENMERE RD	0.00	\$20,700 \$40,800	\$0 \$0	\$20,700 \$40,800
30	1	18	BEARY, TIMOTHY J	7	GLENMERE RD	0.00	\$30,400	\$0	\$30,400
13	2	100	WADDOUPS, BRENT	1	GRANGER DR	2.55	\$182,600	\$185,300	\$367,900
13	2	200	CLAPP, BENJAMIN T	2	GRANGER DR	0.92	\$175,300	\$147,400	\$322,700
13	2	500	PARKE, JOHN A	28	GRANGER DR	0.92	\$139,300	\$147,400	\$286,700
13	$\frac{2}{2}$	600	PORTER, LLOYD J	$\frac{27}{25}$	GRANGER DR	0.92	\$115,200	\$147,400	\$262,600
13 13	2	800 900	JAMES, ROBERT DOLPH, ELAINE K - TRUSTEE	23	GRANGER DR GRANGER DR	0.92 0.92	\$127,000 \$140,700	\$159,600 \$159,600	\$286,600 \$300,300
13	2	1000	COLLINS, MICHAEL R	21	GRANGER DR	1.08	\$150,900	\$170,100	\$321,000
13	2	1100	SULLIVAN, ROBIN P	19	GRANGER DR	1.02	\$165,900	\$169,300	\$335,200
13	2	1200	FENN, ANDREA H	17	GRANGER DR	2.07	\$113,600	\$182,700	\$296,300
13	2	1300	BIRD, SID	15	GRANGER DR	1.37	\$142,500	\$174,100	\$316,600
13 13	$\frac{2}{2}$	1400 1500	JOHNSON, WILLIAM C KRZANOWSKI, JAMES	13 11	GRANGER DR GRANGER DR	1.29 1.25	\$140,800 \$160,600	\$173,000 \$172,400	\$313,800 \$333,000
13	2	1600	THORNTON, MARTIN Q	9	GRANGER DR	1.27	\$156,000	\$172,700	\$328,700
13	2	1700	PORSCHE, ALVIN J	7	GRANGER DR	1.21	\$177,900	\$171,900	\$349,800
13	2	1800	SEDOR, GERALD & ALMA - TRUSTEE	5	GRANGER DR	0.94	\$173,500	\$162,000	\$335,500
13	2	1900	LEITZ, JAMES & KATHERINE - TRUSTEE	3	GRANGER DR	1.20	\$162,800	\$171,700	\$334,500
13	$\frac{2}{2}$	2000 2100	KINNER, NANCY E	4 6	GRANGER DR GRANGER DR	0.92 0.92	\$154,400	\$159,600	\$314,000
13 13	2	2200	MCGANN, JOANNE M TOBIN, LAURENCE & GORDON, TOBY	8	GRANGER DR	1.08	\$154,200 \$126,400	\$159,600 \$170,100	\$313,800 \$296,500
13	2	2300	NOTHMANN, GERHARD S HEIRS	10	GRANGER DR	1.11	\$110,900	\$170,500	\$281,400
13	2	2400	SILVERWOOD, HARTLEY	12	GRANGER DR	0.92	\$168,300	\$159,600	\$327,900
13	2	2500	SARGENT, LYNDI A	14	GRANGER DR	0.92	\$138,900	\$151,700	\$290,600
13	2	2600	BEREIT, VIRGINIA-TRUSTEE	22	GRANGER DR	0.92	\$169,500	\$159,600	\$329,100
13 13	$\frac{2}{2}$	$2700 \\ 2800$	VAN RICH PROPERTIES, LLC BARTLETT, DAVID S	24 26	GRANGER DR GRANGER DR	0.92 1.06	\$123,400 \$170,400	\$159,600 \$169,800	\$283,000 \$340,200
24	4	600	DAVIS, GEORGE R	5	HALE FARM RD	4.04	\$204,400	\$190,000	\$394,400
24	4	700	NELSON, EDWARD P	11	HALE FARM RD	1.95	\$208,000	\$154,700	\$362,700
24	4	800	KOSKI, RONALD J	26	HALE FARM RD	1.95	\$231,000	\$182,000	\$413,000
24	4	900	LYRAS, EUGENE T	22	HALE FARM RD	2.61	\$302,500	\$185,700	\$488,200
$\frac{24}{24}$	4 4	1000 1100	SCHANDA, RICHARD F LAMPMAN, TIMOTHY	18 14	HALE FARM RD HALE FARM RD	1.95 1.95	\$195,200 \$285,700	\$182,000 \$182,000	\$377,200 \$467,700
24	4	1200	ISHERWOOD, ELAINE & HECKLE, P	2	HALE FARM RD	1.95	\$183,200	\$182,000	\$365,200
25	8	100	SCARSILLONI, LUIGI E	2	HALEY CT	0.77	\$307,700	\$153,000	\$460,700
25	8	200	PIGOTT, EDWARD B	4	HALEY CT	0.96	\$343,400	\$177,000	\$520,400
25	8	300	THEIN, SAN	6	HALEY CT	1.22	\$277,200	\$185,200	\$462,400
$\frac{25}{25}$	8	400	PARKER, ERIC S	3	HALEY CT	1.20	\$304,500	\$184,900	\$489,400
19	8 1	500 0	PORAIYAN, RAJESH K. DIBERTO, ROBERT - TRUSTEE	1	HALEY CT HARVEY MILL RD	0.89 143.77	\$309,700 \$0	\$168,100 \$33,653	\$477,800 \$33,653
19	1	100	DIBERTO, ROBERT - TRUSTEE	CORNR	HARVEY MILL RD	3.02	\$0	\$1,468	\$1,468
19	1	300	DIBERTO, ROBERT - TRUSTEE	16	HARVEY MILL RD	4.07	\$92,400	\$151,700	\$244,100
22	1	100	BECKMAN, DIETHILD		HARVEY MILL RD	1.90	\$0	\$198	\$198
22	2	0	YOUNG, MARIETTE - TRUSTEE	77	HARVEY MILL RD	25.00	\$524,100	\$145,735	\$669,835
$\frac{22}{22}$	3 3	0 100	GOOCH, BENJAMIN MCCLAIN, CHARLES L	51	HARVEY MILL RD HARVEY MILL RD	$8.70 \\ 2.70$	\$0 \$127,300	\$268 \$144,100	\$268 \$271,400
22	3	200	GOOCH, BENJAMIN	57	HARVEY MILL RD	2.45	\$150,800	\$130,109	\$280,909
22	3	300	NIONAKIS, JOHN	63	HARVEY MILL RD	2.44	\$229,700	\$142,700	\$372,400
22	3	400	GOOCH, BENJAMIN	59	HARVEY MILL RD	6.80	\$18,600	\$140,968	\$159,568
22	3	500	LOWTHER, KELLY W	45	HARVEY MILL RD	11.00	\$182,200	\$164,829	\$347,029
$\frac{22}{22}$	4 6	0	MONTI, DIANE JENKINS, PATRICIA & MELVIN - TRUSTEE	25 9	HARVEY MILL RD HARVEY MILL RD	22.80 14.56	\$130,200 \$239,100	\$133,303 \$131,349	\$263,503 \$370,449
22	7	0	WILLIAMS, CRAIG B	62	HARVEY MILL RD	38.20	\$221,900	\$219,170	\$441,070
22	8	0	BECKMAN, DIETHILD	90	HARVEY MILL RD	12.00	\$98,200	\$132,504	\$230,704
1	5	0	MCKERNAN, JOHN P		HAYES RD	3.50	\$0	\$23,900	\$23,900
1	5	100	SLOVENSKI, STEVEN - TRUSTEE		HAYES RD	1.21	\$0	\$14,500	\$14,500
1	5	200	SLOVENSKI, STEVEN	1	HAYES RD	1.95	\$266,700	\$154,000	\$420,700
$\frac{22}{22}$	5 5	0 100	JENNISON, CHARLES D POEHLMAN, STEPHEN R	34 50	HIGH RD HIGH RD	$\frac{2.06}{14.62}$	\$167,400 \$344,800	\$168,600 \$174,160	\$336,000 \$518,960
22	5	200	NOONEY, J & MUNGER, R - TRUSTEE	28	HIGH RD	2.07	\$118,700	\$168,700	\$287,400
22	5	300	SALAMONE, MARC	56	HIGH RD	11.52	\$314,400	\$158,408	\$472,808
22	5	400	LIVERMORE, JEANNE M	44	HIGH RD	44.46	\$581,900	\$179,318	\$761,218
23	1	0	WHITTEMORE, BONNIE M		HIGH RD	27.00	\$0	\$1,625	\$1,625
23 23	1 1	100 200	TALLEY, DREW J TALLEY, DREW J	78	HIGH RD HIGH RD	12.60 3.06	\$0 \$438,500	\$2,984 \$234,269	\$2,984 \$672,769
23	1	500	MACKINNON, ALICE M	88	HIGH RD	2.91	\$159,300	\$254,269 \$164,900	\$324,200
23	1	600	QUINN, MARTIN S	92	HIGH RD	3.09	\$142,800	\$174,300	\$317,100
23	1	700	POND, FRANCIS W	98	HIGH RD	5.42	\$322,800	\$187,100	\$509,900

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
23	1	800	MALBY, MATHURIN MATHIAS	102	HIGH RD	5.07	\$203,100	\$185,200	\$388,300
23	1	900	COX, DAVID E	84	HIGH RD	2.49	\$235,100	\$171,000	\$406,100
23	1	1000	TALLEY, DREW J	REAR	HIGH RD	2.03	\$0	\$472	\$472
23 23	3	0 100	RUBINE, DEAN H REDHOUSE, DANIEL	116	HIGH RD	81.98	\$1,191,900	\$168,109	\$1,360,009
23	3	200	WOLFF, FREDERICK S JR	126	HIGH RD HIGH RD	5.48 2.00	\$0 \$157,700	\$126 \$151,500	\$126 \$309,200
23	3	300	DONALDSON, SETH	122	HIGH RD	2.01	\$111,000	\$168,300	\$279,300
23	4	0	EMERSON, DAVID		HIGH RD	43.40	\$0	\$1,872	\$1,872
24	1	0	EVANS, ANDREW H	125	HIGH RD	2.14	\$113,200	\$169,000	\$282,200
24	1	100	MACKINNON, ALICE	7.15	HIGH RD	12.02	\$0	\$597	\$597
24 24	1 1	200 300	MACKINNON, ALICE M CLARE, WENDELL P	145 115	HIGH RD HIGH RD	7.46 1.95	\$189,100 \$186,400	\$143,304 \$168,000	\$332,404 \$354,400
24	1	400	BRENNAN, EUGENE F III	129	HIGH RD	2.01	\$236,100	\$168,300	\$404,400
24	1	500	MACKINNON, ALICE M	119	HIGH RD	15.20	\$0	\$810	\$810
24	3	0	HAWKINS, JOHN	107	HIGH RD	6.69	\$0	\$183,600	\$183,600
24	4	0	MARSHALL, RICHARD T	97	HIGH RD	3.17	\$212,200	\$174,700	\$386,900
$\frac{24}{24}$	4	100 200	WILSON, ANDREW W VINCENT, KEVIN M	91 87	HIGH RD HIGH RD	2.88 2.96	\$267,900 \$151,400	\$147,900 \$173,600	\$415,800 \$325,000
24	4	300	WARREN, BARRY R	٠.	HIGH RD	3.55	\$6,300	\$145,300	\$151,600
24	7	0	GRUMBLING, JAY S - TRUSTEE	55	HIGH RD	114.14	\$652,900	\$200,437	\$853,337
24	8	0	NOONEY, J & MUNGER, R - TRUSTEE	45	HIGH RD	18.53	\$190,200	\$154,575	\$344,775
$\frac{24}{24}$	8 9	100	NOONEY, J & MUNGER, R - TRUSTEE	CODND	HIGH RD HIGH RD	13.72	\$0 \$0	\$3,249 \$429	\$3,249
1	1	1	NOONEY, J & MUNGER, R - TRUSTEE WINCHELL, MELANIE D	1	HILLS AC	4.57 0.00	\$12,000	\$429 \$0	\$429 \$12,000
1	1	2	KELLEY, EDWARD J	2	HILLS AC	0.00	\$25,800	\$0	\$25,800
1	1	3	KELLEY, EDWARD J	3	HILLS AC	0.00	\$10,500	\$0	\$10,500
1	1	4	KELLEY, EDWARD J	4	HILLS AC	0.00	\$14,400	\$0	\$14,400
1	1	5 6	DUFRESNE, MARK	5	HILLS AC	0.00	\$14,800	\$0 ***	\$14,800
1 1	1 1	7	BLANDIN, JACQUELINE COMTOIS, PAUL O	6 7	HILLS AC HILLS AC	0.00	\$17,000 \$13,500	\$0 \$0	\$17,000 \$13,500
1	1	8	SHAW, DIANNE	8	HILLS AC	0.00	\$6,800	\$0	\$6,800
1	1	9	KELLEY, EDWARD J	9	HILLS AC	0.00	\$17,400	\$0	\$17,400
1	1	10	KELLEY, EDWARD J	10	HILLS AC	0.00	\$8,900	\$0	\$8,900
1	1	11	YOUNG, MAXINE L	11	HILLS AC HILLS AC	0.00	\$20,800	\$0 ***	\$20,800
1 1	1 1	12 13	KELLEY, EDWARD J KELLEY, EDWARD J	12 13	HILLS AC	0.00	\$9,700 \$11,900	\$0 \$0	\$9,700 \$11,900
1	1	14	ALARIE, MICHAEL S	14	HILLS AC	0.00	\$12,000	\$0	\$12,000
33	10	100	BARTH, JOACHIM - TRUSTEE	10	HOBBS RD	2.70	\$253,700	\$172,100	\$425,800
33	10	200	BRATZ, JOHN T JR	20	HOBBS RD	1.95	\$288,000	\$184,800	\$472,800
33	10	1000	YOUNG, DAVID A	54 60	HOBBS RD	21.06	\$283,800	\$161,750	\$445,550
33 33	10 10	1100 1200	DONOVAN, RICHARD J III SHAPPELL, ROBERT	64	HOBBS RD HOBBS RD	12.00 11.71	\$318,200 \$230,400	\$176,386 \$157,534	\$494,586 \$387,934
33	10	1300	CRANNEY, BRIAN C	0.	HOBBS RD	11.59	\$0	\$2,567	\$2,567
33	10	1400	BANGRAZI, ANTHONY J	49	HOBBS RD	5.00	\$220,100	\$183,100	\$403,200
33	10	1500	RAITI, PAUL A	45	HOBBS RD	3.91	\$222,400	\$177,700	\$400,100
33 33	10 10	1600 1700	FILLMORE, JEFFREY P LELIO, ANDREW B	37 31	HOBBS RD HOBBS RD	3.55 3.71	\$169,500 \$206,800	\$175,900 \$158,500	\$345,400 \$365,300
33	10	1800	TUCKER, GREGORY R	25	HOBBS RD	2.55	\$244,800	\$169,700	\$414,500
33	10	1900	ALLEN, PARKER S	19	HOBBS RD	2.38	\$225,100	\$169,200	\$394,300
33	10	2000	BELL, EMILY E	11	HOBBS RD	2.26	\$195,100	\$168,400	\$363,500
33 33	10 10	2100	GUARINO, MICHAEL A O'KEEFE, RONALD & DAWN - TRUSTEE	7 36	HOBBS RD HOBBS RD	5.29	\$250,800	\$176,100	\$426,900 \$364,300
ээ 33	10	$2500 \\ 2600$	BRENNAN, FRED H JR	46	HOBBS RD	2.08 2.88	\$195,600 \$266,500	\$168,700 \$173,100	\$439,600
33	7	300	MEEKER, LOREN & BONNIE - TRUSTEE	10	ISLAND	6.90	\$0	\$158	\$158
20	4	600	BOLDUC, MICHAEL R	8	JACOB LN	1.95	\$110,500	\$168,000	\$278,500
20	4	700	SHERIFF, ROBIN E	18	JACOB LN	4.00	\$89,800	\$168,100	\$257,900
20 20	4	800 900	MANDELL, CHARLOTTE C FLETCHER, MICHAEL G	7 3	JACOB LN JACOB LN	3.96 4.00	\$186,400 \$160,700	\$179,100 \$179,300	\$365,500 \$340,000
20	4		BENOIT, PAUL JR	26	JACOB LN	1.98	\$135,400	\$168,200	\$303,600
20	4		ATHANS, GEORGE	4	JACOB LN	2.00	\$173,100	\$168,300	\$341,400
20	4	1700		28	JACOB LN	1.95	\$127,200	\$168,000	\$295,200
20	4	1800	HALSTEAD, JOHN M	21	JACOB LN	2.00	\$180,500	\$168,300	\$348,800
20 13	4 1	1900 200	ZOCCHI, PAUL & CATHLEEN - TRUSTEE SHAY, ELIZABETH A	15 1	JACOB LN JAMES FARM RD	2.20 0.94	\$177,800 \$248,700	\$169,400 \$162,000	\$347,200 \$410,700
13	1	700	WILLIAMS-BARNARD, CAROL L	7	JAMES FARM RD	1.10	\$261,000	\$170,400	\$431,400
13	1	800	LINK, JEANNE - TRUSTEE	13	JAMES FARM RD	1.70	\$204,400	\$178,600	\$383,000
13	1	900	MOYER, WILLIAM FREDERICK	15	JAMES FARM RD	2.23	\$199,600	\$183,500	\$383,100
13	1		PARKER, RICHARD	17	JAMES FARM RD	1.00	\$176,200	\$169,000	\$345,200
13 13	1 1	1100 1200	ATTISANO, JOSEPH A NADEAU, MEREDITH SUMNER	19 21	JAMES FARM RD JAMES FARM RD	1.97 0.95	\$237,300 \$200,700	\$182,100 \$163,200	\$419,400 \$363,900
13	1	1300		23	JAMES FARM RD	0.92	\$186,300	\$159,600	\$345,900
13	1	1400	MISTRETTA, RICHARD	25	JAMES FARM RD	2.79	\$180,900	\$180,400	\$361,300
13	1	1500	WIDENER, STEVEN	27	JAMES FARM RD	2.09	\$233,300	\$176,600	\$409,900
13	1	1600	MURRAY, MARGARET L COMEAU, EDWIN C JR	29	JAMES FARM RD	1.92	\$271,000 \$254,700	\$181,600 \$183,500	\$452,600
13 13	1 1	1700 1800	COMEAU, EDWIN C JR STUMHOFER, DAVID	31 33	JAMES FARM RD JAMES FARM RD	2.22 0.94	\$254,700 \$194,200	\$183,500 \$162,000	\$438,200 \$356,200
13	1	1900	FRANGOS, JAMES C	35	JAMES FARM RD	0.92	\$218,300	\$159,600	\$377,900
13	1	2000	WOLFE, RONALD	37	JAMES FARM RD	0.92	\$168,400	\$159,600	\$328,000
13	1	2100	GRAHAM, WILLIAM KEVIN	39	JAMES FARM RD	0.92	\$197,200	\$159,600	\$356,800
13	1	2200	TAYLOR, ROBERT L	41	JAMES FARM RD	1.04	\$243,000	\$169,500	\$412,500
13 13	1 1	$\frac{2300}{2500}$	ANDREW, PAUL J MANNING, CHRISTOPHER A	43 47	JAMES FARM RD JAMES FARM RD	1.82 4.33	\$186,600 \$155,700	\$180,200 \$185,300	\$366,800 \$341,000
13	1	2600	SNIDERMAN, BECCA S.	45	JAMES FARM RD	0.97	\$195,400	\$165,500	\$360,900
13	1	2700	PUFFER, JOHN E	49	JAMES FARM RD	0.97	\$192,600	\$165,500	\$358,100
13	1	2800	BELLABONA, JOSEPH A	51	JAMES FARM RD	0.97	\$294,900	\$165,500	\$460,400
13	1	2900	KUTCHMAN, MICHAEL J	53	JAMES FARM RD	0.97	\$269,800	\$165,500	\$435,300

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
13	1	3000	SIMMONS, JAY W	2	JAMES FARM RD	1.00	\$217,700	\$185,900	\$403,600
13	1	3100	SLIFER, KARL J	54	JAMES FARM RD	0.92	\$143,100	\$159,600	\$302,700
13	1	3200	GOREY, JAY M - TRUSTEE	8	JAMES FARM RD	1.30	\$196,500	\$164,500	\$361,000
13	1	3300	ALLEN, DONALD L	10	JAMES FARM RD	1.40	\$191,100	\$174,500	\$365,600
13	1	3400	HOWELL, WILLIAM H	12	JAMES FARM RD	1.30	\$164,700	\$173,100	\$337,800
13 13	1 1	3500 3600	DESY, JOHN P DOWNEY, RICHARD	14 16	JAMES FARM RD JAMES FARM RD	0.93 1.00	\$294,200 \$224,600	\$160,800 \$169,000	\$455,000 \$393,600
13	1	3700	KRUMPE, ANDREW	18	JAMES FARM RD	1.20	\$182,200	\$171,700	\$353,000
13	1	3800	BALLING, LIVIA · TRUSTEE	22	JAMES FARM RD	1.86	\$177,900	\$180,800	\$358,700
13	1	4000	GRUBB, LARRY	28	JAMES FARM RD	0.98	\$172,700	\$166,700	\$339,400
13	1	4100	MCDOWELL, WILLIAM H	30	JAMES FARM RD	0.92	\$179,500	\$159,600	\$339,100
13	1	4200	HACKETT, CYNTHIA L	26	JAMES FARM RD	2.70	\$195,600	\$186,100	\$381,700
13 13	1 1	4300	ALDRICH, STEVEN G	34 36	JAMES FARM RD	0.92 0.92	\$142,800	\$159,600	\$302,400
13	1	4400 4500	DAVENPORT, DONALD H OLKEN, MONICA R	38	JAMES FARM RD JAMES FARM RD	0.92	\$231,800 \$230,700	\$159,600 \$165,500	\$391,400 \$396,200
13	1	4600	MACKAY, RODERIC	40	JAMES FARM RD	0.97	\$201,900	\$165,500	\$367,400
13	1	4700	SEGIL, JEFFREY M	48	JAMES FARM RD	0.92	\$273,900	\$159,600	\$433,500
13	1	4800	CZEPIEL, PETER M	50	JAMES FARM RD	0.92	\$180,700	\$159,600	\$340,300
13	1	4900	PRATT, SEAN & STEPHANIE - TRUSTEE	52	JAMES FARM RD	0.92	\$285,100	\$159,600	\$444,700
13	1	5100	WILLIAMS-BARNARD, CAROL L	DEAD	JAMES FARM RD	13.40	\$148,100	\$11,329	\$159,429
13 28	8 1	600 100	FRANGOS, JAMES C BENOIT, DENIS A	REAR 88	JAMES FARM RD JENKINS LN	15.00 3.24	\$28,300 \$96,900	\$129,297 \$171,200	\$157,597 \$268,100
28	1	200	LABRANCHE, RICKY PAUL	86	JENKINS LN JENKINS LN	3.80	\$76,600	\$164,200	\$240,800
28	1	400	FLEMING, SALLY - TRUSTEE	85	JENKINS LN	0.64	\$82,700	\$142,400	\$225,100
28	1	600	LABRANCHE, RICKY & PHYLLIS	89	JENKINS LN	0.27	\$0	\$55,800	\$55,800
28	1	700	GRUNER, MATTHEW C	91	JENKINS LN	0.25	\$86,400	\$117,500	\$203,900
28	1	900	PELLETIER, ANNETTE L CARON	95	JENKINS LN	0.44	\$56,500	\$125,900	\$182,400
28	1	1000	ARMSTRONG, PETER	97	JENKINS LN	0.19	\$99,700	\$110,900	\$210,600
28 28	1 1	1200 1300	MACGOWN, CLINT D WAGNER, SARAH CATHERINE	101 103	JENKINS LN JENKINS LN	0.39	\$104,200	\$123,700	\$227,900 \$199,800
28	1	1400	SPARDEL, GUNNAR W	105	JENKINS LN	0.16 0.16	\$92,200 \$110,400	\$107,600 \$107,600	\$218,000
28	1	1500	ABOOD, KENNETH	107	JENKINS LN	0.16	\$88,400	\$107,600	\$196,000
28	1	1600	WITHAM, ALBERT F	109	JENKINS LN	0.21	\$0	\$93,600	\$93,600
28	1	1700	GUTHRIE, DAVID A	111	JENKINS LN	0.37	\$151,800	\$122,800	\$274,600
28	2	300	WILLIS, CHARLES	77	JENKINS LN	1.50	\$137,600	\$183,800	\$321,400
28	2	500	MUESSIG, JOHN M	81	JENKINS LN	1.42	\$102,400	\$182,900	\$285,300
29	$\frac{2}{2}$	0	PARK COURT PROPERTIES, INC	35	JENKINS LN	24.90	\$0	\$2,091	\$2,091
29 29	2	100 200	TROJAN, ELLEN DAWSON, JOHN	19	JENKINS LN JENKINS LN	10.80 5.54	\$0 \$169,100	\$1,362 \$208,700	\$1,362 \$377,800
29	2	300	WILLIAMS, EDWARD	21	JENKINS LN	4.95	\$14,000	\$205,500	\$219,500
14	1	0	PATTERSON, ALANA J	30	JENKINS RD	4.47	\$99,500	\$146,573	\$246,073
14	1	100	PATTERSON, ALANA J	28	JENKINS RD	2.30	\$129,000	\$155,900	\$284,900
14	1	200	SCOTT, CHARLES & ROSEMARY - TRUSTEE	32	JENKINS RD	0.92	\$133,500	\$135,100	\$268,600
14	1	300	PARENT, EVERETT E	38	JENKINS RD	1.10	\$15,500	\$144,200	\$159,700
14 14	2	1100 500	PATTERSON, PETER H BOOTH, ETHAN B		JENKINS RD JENKINS RD	46.72 6.36	\$0 \$0	\$9,411 \$3,092	\$9,411 \$3,092
15	2	200	O'LEARY, PAMELA	25	JENKINS RD JENKINS RD	1.95	\$183,800	\$5,092 \$154,000	\$3,092 \$337,800
15	2	300	MCHUGH, SUSAN	23	JENKINS RD	1.95	\$143,700	\$154,000	\$297,700
15	2	400	TSUKROV, IGOR	1	JENKINS RD	2.68	\$231,400	\$150,300	\$381,700
15	2	800	KNIAZ, STEPHEN P	35	JENKINS RD	1.95	\$198,400	\$154,000	\$352,400
30	1	3	RICH, MAUREEN	6	JERICHO RD	0.00	\$100,900	\$0	\$100,900
30	1	13	PHELPS, LEANNE	4	JERICHO RD	0.00	\$30,100	\$0	\$30,100
30 30	1 1	16 17	BROWN, ARNOLD W	2 7	JERICHO RD	0.00	\$26,700	\$0 \$0	\$26,700
30	1	20	WALDEN, LEONARD MILLER, JODI	10	JERICHO RD JERICHO RD	0.00	\$42,100 \$4,500	\$0 \$0	\$42,100 \$4,500
18	1	100	CARY, DOREEN	42	KELSEY RD	2.30	\$177,500	\$155,900	\$333,400
18	1	400	OTEY, CATHERINE L	34	KELSEY RD	2.30	\$121,400	\$155,900	\$277,300
18	1	500	HORNE, HAROLD	30	KELSEY RD	2.40	\$84,000	\$156,500	\$240,500
18	1	600	WARREN, ANDREW B	26	KELSEY RD	2.30	\$106,900	\$155,900	\$262,800
18	1	700	BIRD, FRANK W	22	KELSEY RD	2.20	\$100,000	\$155,400	\$255,400
18	1	800 900	LACOURSIERE, EDWARD J	18 14	KELSEY RD	2.20	\$100,100	\$155,400	\$255,500
18 18	1 1	1000	DEVOTER, JOHN LAUE. THOMAS M	10	KELSEY RD KELSEY RD	2.30 2.00	\$87,900 \$100,100	\$155,900 \$154,300	\$243,800 \$254,400
18	1	1100	SYREK, DANIEL	2	KELSEY RD	1.83	\$185,600	\$228,900	\$414,500
18	1	1200	SYREK, SUSAN	6	KELSEY RD	1.14	\$0	\$108,500	\$108,500
19	3	200	POWELL, HUW	7	KELSEY RD	11.20	\$107,200	\$130,536	\$237,736
19	3	600	SCHIER, JOHN A		KELSEY RD	1.73	\$21,800	\$189,300	\$211,100
19	4	0	LOMISON, CARL W	41	KELSEY RD	32.32	\$190,700	\$146,705	\$337,405
19	5	0	GIALOUSIS, THOMAS P	49	KELSEY RD	5.23	\$115,400	\$135,400	\$250,800
28	3	200	WEDNESDAY HILL ESTATES KIM, MYUNG KI	2	LAMPREY LN	13.00	\$0	\$0	\$0
28 28	3 3	400 500	SMALL, STEPHEN K	6	LAMPREY LN LAMPREY LN	2.12 1.96	\$205,600 \$155,000	\$182,900 \$182,100	\$388,500 \$337,100
28	3	600	MACINTYRE, BRUCE L	10	LAMPREY LN	1.96	\$171,500	\$182,100	\$353,600
28	3	700	JACKSON, MICHAEL D	14	LAMPREY LN	2.02	\$132,100	\$182,400	\$314,500
28	3	800	O'KEEFE, KAREN S	18	LAMPREY LN	5.20	\$205,400	\$199,900	\$405,300
28	3	900	GILES, BRIAN	22	LAMPREY LN	3.60	\$206,200	\$191,100	\$397,300
28	3	1000	EVANS, CHAS & CAROL, TRUSTEE	26	LAMPREY LN	2.50	\$181,800	\$185,000	\$366,800
28	3	1100	FELDMAN, DAVID	30	LAMPREY LN	2.11	\$232,700	\$201,100	\$433,800
28	3	1200 1300	TRUE, SCOTT B WILLSON DERICK V. IR	34 38	LAMPREY LN	2.72	\$173,100 \$174,400	\$186,200 \$183,700	\$359,300 \$358,100
28 28	3 3	1300	WILLSON, DERICK V JR WEIR, M & WEIR, R - TRUSTEE	38 44	LAMPREY LN LAMPREY LN	$\frac{2.26}{2.14}$	\$174,400 \$166,900	\$183,700 \$183,000	\$358,100 \$349,900
28	3	1500	GASOWSKI, ANNAMARIE	46	LAMPREY LN	1.98	\$177,400	\$182,200	\$359,600
28	3	1600	RAIMO, BERNARD J	50	LAMPREY LN	1.98	\$212,500	\$182,200	\$394,700
28	3	1700	DOLLER, DALE E & ELLEN J	37	LAMPREY LN	1.96	\$376,500	\$200,300	\$576,800
28	3	1800	RAO, REKHA C	33	LAMPREY LN	1.95	\$281,200	\$182,000	\$463,200
28	3	1900	BUCK, FLOYD	27	LAMPREY LN	1.99	\$269,700	\$182,200	\$451,900

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
28	3	2000	BOWDEN, STEPHEN P	25	LAMPREY LN	1.98	\$211,300	\$182,200	\$393,500
28	3	2100	REED, JOANNE - TRUSTEE	21	LAMPREY LN	2.10	\$173,600	\$182,800	\$356,400
28	3	2200	KANE, MARTHA BUFFKIN	19	LAMPREY LN	2.03	\$286,000	\$182,400	\$468,400
28	3	2300	REINHOLD, CLAIRE	13	LAMPREY LN	2.19	\$224,500	\$183,300	\$407,800
28	3	2400	DOLAN, THOMAS JR	11	LAMPREY LN	1.96	\$186,000	\$182,100	\$368,100
28 28	3 3	$2500 \\ 2600$	NOONAN, MICHAEL KRETSCHMAR-SERGIO, JOAN	5 1	LAMPREY LN LAMPREY LN	2.03 2.00	\$178,200 \$165,900	\$182,400 \$182,300	\$360,600 \$348,200
10	1	100	GREYSTONE COMMONS	1	LANGELLEY DR	21.38	\$0	\$0	\$0
10	1	101	POTTER-RICHARD, STEPHANIE	2	LANGELLEY DR	0.00	\$177,700	\$0	\$177,700
10	1	102	BOUCHER, ELLEN J	4	LANGELLEY DR	0.00	\$184,700	\$0	\$184,700
10	1	103	GUSHEE, ANDREW J	6	LANGELLEY DR	0.00	\$185,300	\$0	\$185,300
10 10	1 1	104 105	CHIASSON, CELINE G	8 10	LANGELLEY DR	0.00	\$190,600 \$193,600	\$0 \$0	\$190,600 \$193,600
10	1	106	MITCHELL, KAREN FORBES BURDAY, IRVING	12	LANGELLEY DR LANGELLEY DR	0.00	\$188,000	\$0 \$0	\$188,000
10	1	107	MURRAY, JEREMIAH J	14	LANGELLEY DR	0.00	\$186,300	\$0	\$186,300
10	1	108	BLAIR, MARY	16	LANGELLEY DR	0.00	\$188,500	\$0	\$188,500
10	1	109	ADAMS, JOANNE L	18	LANGELLEY DR	0.00	\$187,800	\$0	\$187,800
10	1	110	MACK, ANNALEE W	20	LANGELLEY DR	0.00	\$188,700	\$0	\$188,700
11 11	1 1	1300 1400	DURANT, ARTHUR MYERS, PAUL C	23	LAYNE DR LAYNE DR	0.16 0.44	\$0 \$72,600	\$10,800 \$125,900	\$10,800 \$198,500
11	1	1700	DURANT, JAMES	16	LAYNE DR	0.40	\$96,200	\$115,400	\$211,600
11	1	1800	GAEDTKE, LAURA	14	LAYNE DR	0.18	\$8,700	\$73,600	\$82,300
11	1	2000	POPLAWSKI, CAMIE JO	10	LAYNE DR	0.34	\$84,200	\$86,500	\$170,700
11	1	2100	WESSLING, RONALD C II	8	LAYNE DR	0.17	\$76,200	\$91,200	\$167,400
11 11	1 1	$\frac{2200}{2300}$	SHAFER, JOE & JANET - TRUSTEE FENN, JOHN A	$\frac{6}{2}$	LAYNE DR LAYNE DR	0.26 0.38	\$79,300 \$15,800	\$100,400 \$105,700	\$179,700 \$121,500
11	1	2500	WESSLING, RONALD C II	2	LAYNE DR	0.12	\$15,800 \$0	\$6,800	\$6,800
36	1	0	NH ELECTRIC CO-OP		LEE	0.00	\$950,000	\$0	\$950,000
36	2	0	PUBLIC SERVICE CO. OF N.H.		LEE	0.00	\$3,091,100	\$0	\$3,091,100
36	3	0	PENNICHUCK EAST UTILITY		LEE	0.00	\$73,100	\$0	\$73,100
13	4	201	MURPHY, EDWARD J	4	LEE HILL PK	0.00	\$10,500	\$0 ©0	\$10,500
13 13	4	$\frac{202}{203}$	TATE-MOREAU, PAULA B O'DONNELL, JAMES JR	2 1	LEE HILL PK LEE HILL PK	0.00	\$6,900 \$51,500	\$0 \$0	\$6,900 \$51,500
13	4	204	ROBBINS, JOANN L	3	LEE HILL PK	0.00	\$7,300	\$0	\$7,300
13	4	205	BLACK, SUSAN	5	LEE HILL PK	0.00	\$46,200	\$0	\$46,200
13	4	206	CHASE, RANDY S	6	LEE HILL PK	0.00	\$40,900	\$0	\$40,900
13	4	207	OUELLETTE, LEON JR	11	LEE HILL PK	0.00	\$70,800	\$0	\$70,800
13 13	4	208 209	WINTER, MARVIN	8	LEE HILL PK	0.00	\$25,000	\$0 \$0	\$25,000
13	4	210	HOWLAND, RUSSELL SMITH, CHRISTOPHER L	12	LEE HILL PK LEE HILL PK	0.00	\$7,500 \$19,900	\$0 \$0	\$7,500 \$19,900
17	1	0	MILLS, SCOTT	58	LEE HILL RD	3.34	\$256,000	\$143,550	\$399,550
17	1	100	LAROCQUE, JOHN G	8	LEE HILL RD	2.02	\$103,500	\$154,400	\$257,900
17	1	400	KINDBERG, LARRY A	12	LEE HILL RD	1.96	\$361,800	\$154,100	\$515,900
17 17	1	900	NYE, BRENDA	6 18	LEE HILL RD	1.40	\$122,300	\$147,600	\$269,900
17	1 1	1000 1100	BROWN, WALLACE H JR STIEGLITZ, JOSEPH R	20	LEE HILL RD LEE HILL RD	1.95 1.95	\$141,200 \$233,400	\$154,000 \$154,000	\$295,200 \$387,400
17	1	1200	PARDO, JANET R	22	LEE HILL RD	1.99	\$131,500	\$154,200	\$285,700
17	1	1300	MILLS, SCOTT		LEE HILL RD	75.78	\$0	\$9,776	\$9,776
17	1	1500	QUIMBY, B JOSEPH		LEE HILL RD	3.22	\$0	\$122,500	\$122,500
17	2	0	BAILLARGEON, PAULETTE	38	LEE HILL RD	2.63	\$139,200	\$157,700	\$296,900
17 17	3 7	0	MANN, GUY W JR SCHULTZ, FREDERICK J	102	LEE HILL RD LEE HILL RD	15.24 0.50	\$0 \$0	\$1,822 \$61	\$1,822 \$61
18	15	200	SWANSON, MARC A	121	LEE HILL RD	8.75	\$124,700	\$175,267	\$299,967
20	1	0	BRICKER, DANIEL W	1	LEE HILL RD	2.30	\$189,500	\$155,800	\$345,300
20	1	100	ANDERSON, DONALD W	5	LEE HILL RD	0.92	\$159,000	\$135,100	\$294,100
20	1	200	PELLETIER, DENIS J	7	LEE HILL RD	0.72	\$96,800	\$115,300	\$212,100
20 20	3 3	100 200	HANSON, CHAS JR & LUCIA STINSON, MARIE	37 41	LEE HILL RD	0.61	\$115,100	\$104,400	\$219,500 \$279,000
28	4	0	SANBORN, PHILIP M	41	LEE HILL RD LEE HOOK RD	1.45 70.00	\$130,800 \$157,100	\$148,200 \$194,862	\$351,962
28	4	100	ALLEN, DAVID	23	LEE HOOK RD	2.39	\$190,000	\$156,400	\$346,400
28	5	0	SANBORN, PHILIP M		LEE HOOK RD	67.10	\$0	\$11,853	\$11,853
28	6	0	RUNDLES, JANICE K	4	LEE HOOK RD	3.70	\$131,200	\$163,600	\$294,800
28	7	200 300	SHENEFIEL, PHYLLIS - TRUSTEE BEVINS, KENN E	15	LEE HOOK RD	2.00	\$0	\$115,800	\$115,800 \$336,100
28 30	7 4	100	BERNDTSON, NANCY P	$\frac{15}{174}$	LEE HOOK RD LEE HOOK RD	2.00 5.00	\$181,800 \$193,900	\$154,300 \$214,100	\$408,000
30	5	0	LARSON, LISA G	76	LEE HOOK RD	47.00	\$146,900	\$183,037	\$329,937
30	5	100	BOX, ABBEY	72	LEE HOOK RD	1.09	\$63,600	\$179,000	\$242,600
30	5	200	SCHANDA, BARBARA A	92	LEE HOOK RD	11.00	\$115,500	\$148,077	\$263,577
30	5	300	SAWTELLE, GWEN, ERICK & BARB		LEE HOOK RD	12.78	\$0	\$993	\$993
30 31	5 1	400 0	SAWTELLE, GWEN, ERICK & BARB SIM, KENNETH C	100 191	LEE HOOK RD	$\frac{1.00}{61.54}$	\$145,500 \$190,400	\$143,000 \$159,349	\$288,500 \$349,749
31	1	100	HOLLISTER, JEFF & MELISSA - TRUSTEE	131	LEE HOOK RD LEE HOOK RD	13.53	\$150,400 \$0	\$6,578	\$6,578
31	1	200	GAUDET, EARL R	159	LEE HOOK RD	2.02	\$122,300	\$154,400	\$276,700
31	1	400	RODRIGUEZ, SANDRA	153	LEE HOOK RD	1.84	\$50,200	\$114,500	\$164,700
31	1	500	SALWEN, JOHN D	149	LEE HOOK RD	1.84	\$79,500	\$152,700	\$232,200
31	1	600	JAMES, GERALD	145	LEE HOOK RD	1.95	\$155,900	\$154,000	\$309,900
31 31	1 1	1000 1100	JAMES, GERALD HOLLISTER, JEFF & MELISSA - TRUSTEE	145 163	LEE HOOK RD LEE HOOK RD	10.20 1.96	\$6,600 \$129,000	\$3,038 \$154,100	\$9,638 \$283,100
31	3	0	WELLINGTON FAMILY	109	LEE HOOK RD	77.53	\$129,000 \$0	\$154,100 \$10,240	\$283,100 \$10,240
31	4	0	WELLINGTON, RICHARD & PATRICIA		LEE HOOK RD	42.16	\$0	\$4,009	\$4,009
31	4	100	WELLINGTON, RICHARD & PATRICIA		LEE HOOK RD	0.90	\$0	\$302	\$302
31	4	200	WELLINGTON, RICHARD & PATRICIA	93	LEE HOOK RD	47.19	\$134,000	\$379,729	\$513,729
31 31	4	300 400	WRIGHTSMAN, DWAYNE - TRUSTEE MILLS, SCOTT C	85 79	LEE HOOK RD LEE HOOK RD	3.93 8.14	\$182,000 \$176,800	\$164,900 \$189,900	\$346,900 \$366,700
31	4	500	SANBORN, PHILIP M	19	LEE HOOK RD	3.30	\$176,800 \$0	\$189,900 \$193	\$366,700 \$193
31	4	600	WELLINGTON, RICHARD & PATRICIA	95	LEE HOOK RD	1.99	\$189,800	\$146,500	\$336,300

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
32	4	400	KELLEY, ROBERT O	225	LEE HOOK RD	7.61	\$117,300	\$162,946	\$280,246
32	4	500	SEEDNER, RICHARD W - TRUSTEE	223	LEE HOOK RD	0.92	\$106,300	\$135,100	\$241,400
32	4	600	WALSH, WILLIAM P - TRUSTEE	217	LEE HOOK RD	1.26	\$133,300	\$146,000	\$279,300
32	4	700	BROTHWELL, JOHN B	213	LEE HOOK RD	0.92	\$158,600	\$135,100	\$293,700
32	4	800	CARTER, JASON H	211	LEE HOOK RD	0.92	\$89,600	\$128,300	\$217,900
$\frac{32}{32}$	4 4	900 1000	HOLLISTER, JEFF & MELISSA - TRUSTEE SEEDNER, RICHARD W - TRUSTEE	211A 221	LEE HOOK RD LEE HOOK RD	4.53 12.73	\$10,500 \$306,300	\$8,754 \$146,972	\$19,254 \$453,272
33	1	0	ATH-MOR HOLSTEINS, INC	288	LEE HOOK RD	69.25	\$481,200	\$192,241	\$673,441
33	1	100	MORRELL, THOMAS P	280	LEE HOOK RD	2.60	\$112,700	\$157,400	\$270,100
33	1	200	GOVE, JAMES P	274	LEE HOOK RD	3.63	\$247,300	\$164,400	\$411,700
33	2	0	POULIN,JANE D	262	LEE HOOK RD	13.19	\$101,800	\$146,467	\$248,267
33	2	100	BEASLEY, FORREST & JO ANN - TRUSTEE	246	LEE HOOK RD	6.10	\$187,400	\$176,800	\$364,200
33	2 3	200 100	BALDWIN, KENNETH	$\frac{252}{242}$	LEE HOOK RD	5.02	\$198,800	\$163,200	\$362,000
33 33	3	300	SANSOUCIE, LUCILLE LANEY, MARK C	198	LEE HOOK RD LEE HOOK RD	2.30 8.00	\$134,700 \$174,200	\$155,900 \$187,300	\$290,600 \$361,500
34	4	0	SILVERSTEIN, MARK H	255	LEE HOOK RD	14.92	\$342,200	\$155,394	\$497,594
34	4	100	WARD, HAROLD, TRUSTEE	267	LEE HOOK RD	11.00	\$111,000	\$147,862	\$258,862
34	4	200	ATHERTON, RUSSELL & KRISTIE	285	LEE HOOK RD	1.95	\$139,600	\$154,000	\$293,600
34	4	300	AMAZEEN, STEVEN R	289	LEE HOOK RD	1.00	\$111,000	\$143,000	\$254,000
34	4	400	ATH-MOR HOLSTEINS, INC	000	LEE HOOK RD	3.20	\$0	\$773	\$773
34 34	4 4	500 600	PRATTE, ARTHUR W MOSS, JAMES B	303 309	LEE HOOK RD LEE HOOK RD	$\frac{2.20}{2.41}$	\$109,000 \$130,300	\$155,400 \$148,800	\$264,400 \$279,100
34	4	700	HAENDLER, STEVEN	303	LEE HOOK RD	0.95	\$130,300 \$0	\$159	\$159
34	4	800	KELSEY, THEODORE	311	LEE HOOK RD	26.50	\$284,800	\$152,656	\$437,456
34	4	900	BROWN, SUZANNE D	279	LEE HOOK RD	12.24	\$334,600	\$170,349	\$504,949
34	4	1000	BANKER, SHAWN C	261	LEE HOOK RD	2.21	\$249,000	\$170,800	\$419,800
35	2	0	HAENDLER, STEVEN	314	LEE HOOK RD	2.07	\$121,800	\$143,143	\$264,943
35	2	100	HAENDLER, STEVEN	_	LEE HOOK RD	8.97	\$0	\$694	\$694
$\frac{2}{2}$	$\frac{2}{2}$	400 600	STETTNER, STEPHEN R BIMSHAS, JAMES E	5 11	LEE RD LEE RD	$\frac{2.25}{1.17}$	\$141,500 \$160,000	\$155,700 \$145,000	\$297,200 \$305,000
2	2	800	ESTES FAMILY REVOC	17	LEE RD	6.57	\$174,100	\$176,900	\$351,000
2	5	300	GOSS, LANE & NANCY, TRUSTEE		LEE RD	45.64	\$0	\$4,141	\$4,141
2	5	400	GOSS, LANE W	105	LEE RD	0.84	\$0	\$408	\$408
6	1	0	MOORE, JOSEPH J		LEE RD	1.01	\$0	\$490	\$490
6	2	100	D.M.H.F. FARMING, LLC	78	LEE RD	1.96	\$230,400	\$169,400	\$399,800
6	4	0	WILSON, MARY ELLEN		LEE RD	7.95	\$0	\$1,010	\$1,010
6	4	100	WILSON, MARY ELLEN		LEE RD	20.48	\$0	\$2,590	\$2,590
6 6	5 5	100 200	SWENSON, DEREK R HARRIS, WENDY	4 10	LEE RD LEE RD	3.25 2.48	\$0 \$186,700	\$114,900 \$156,900	\$114,900 \$343,600
6	6	0	PARSONS, ANNE	14	LEE RD	9.95	\$137,900	\$199,100	\$337,000
6	6	100	DAVIS, ROBERT	16	LEE RD	2.58	\$81,200	\$149,800	\$231,000
6	6	200	SURPLESS, JENNIFER	18	LEE RD	0.59	\$167,800	\$97,300	\$265,100
32	4	0	BLICKLE, MARGARET - TRUSTEE	41	LITTLE HOOK RD	60.55	\$233,400	\$179,930	\$413,330
32	4	100	EPSTEIN, JON A	15	LITTLE HOOK RD	3.02	\$161,800	\$173,900	\$335,700
$\frac{32}{32}$	4 4	300 1100	HARWOOD, RICHARD L TAYLOR, CHRISTOPHER	3 7	LITTLE HOOK RD LITTLE HOOK RD	1.95 1.95	\$143,100 \$191,300	\$168,000 \$168,000	\$311,100 \$359,300
34	1	0	DIBERTO, ROBERT	,	LITTLE HOOK RD	60.80	\$191,300 \$0	\$20,347	\$20,347
34	1	100	ASHLEY, CHARLES - TRUSTEE	2	LITTLE HOOK RD	4.30	\$216,400	\$180,900	\$397,300
34	1	200	TANSEY, WILLIAM J	40	LITTLE HOOK RD	1.90	\$293,500	\$167,400	\$460,900
34	1	300	WINDER, CARL H	20	LITTLE HOOK RD	11.00	\$180,100	\$157,026	\$337,126
20	4	0	CARTLAND-LEE ROAD REALTY TRUST	1	LITTLE RIVER RD	8.08	\$156,600	\$173,700	\$330,300
20	4	200	BELINSKY, TIMOTHY D	4	LITTLE RIVER RD	2.94	\$124,500	\$175,400	\$299,900
20 20	4 4	1300 1400	DOUCETTE, DEREK A KERRIGAN, PAUL J	3 5	LITTLE RIVER RD LITTLE RIVER RD	1.95 1.95	\$94,100 \$168,400	\$140,000 \$140,000	\$234,100
20	4	1500	FRENCH, RICHARD A	7	LITTLE RIVER RD	1.95	\$270,300	\$154,000	\$308,400 \$424,300
28	5	700	WURZER, BRENT E	7	LOVE LN	2.35	\$211,400	\$156,200	\$367,600
28	5	800	SANBORN, PHILIP M JR	11	LOVE LN	2.24	\$193,800	\$155,600	\$349,400
28	6	100	LAMARE, DENNIS R	10	LOVE LN	1.26	\$195,500	\$146,000	\$341,500
28	6	200	MILLER, RICHARD A	4	LOVE LN	1.22	\$127,900	\$145,500	\$273,400
25	8	2300	ABBOTT, AARON & VICKI - TRUSTEE	2	MARGARET LN	0.86	\$328,300	\$164,400	\$492,700
$\frac{25}{25}$	8 8	$\frac{2400}{2500}$	NICHOLS, TIMOTHY D MARTIN, MEHRL K & LESLIE - TRUSTEE	4 6	MARGARET LN MARGARET LN	1.12 0.88	\$258,100 \$304,700	\$183,800 \$166,900	\$441,900 \$471,600
25	8	2600	ZHU, LIANG & LE XU	5	MARGARET LN	1.45	\$270,600	\$188,600	\$459,200
25	8	2700	TREMBLAY, JASON E	3	MARGARET LN	1.17	\$344,100	\$184,500	\$528,600
25	8	2800	CHEN, DUN	1	MARGARET LN	1.28	\$350,200	\$186,100	\$536,300
9	4	0	BENOIT, KAREN - TRUSTEE	175	MAST RD	2.62	\$189,100	\$143,700	\$332,800
9	4	100	BABBITT, KIMBERLY J	171	MAST RD	2.30	\$286,200	\$141,900	\$428,100
9	5	0	MCCABE, THOMAS M	145	MAST RD	9.52	\$420,800	\$132,115	\$552,915
9	6	400	HARRELL, ROBERT L	191	MAST RD MAST RD	0.92	\$137,200	\$122,800 \$4,133	\$260,000
9 11	6 4	$\frac{700}{2600}$	TECCE, CHESTER ALLEN, JAMES	OFF 57	MAST RD	8.50 7.27	\$0 \$180,400	\$4,133 \$159,000	\$4,133 \$339,400
11	4	2700	MCCURDY, RUSSELL J JR	61	MAST RD	1.38	\$200,400	\$134,000	\$334,400
11	4	2800	MCNAMEE, DENNIS	55	MAST RD	0.93	\$91,600	\$123,700	\$215,300
11	4	2900	STORACE, BRIAN	53	MAST RD	0.62	\$94,900	\$95,800	\$190,700
11	4	3000	TIBBETTS, GORDON G	51	MAST RD	0.41	\$283,000	\$162,800	\$445,800
11	4	3100	BEANE, WAYNE F	41	MAST RD	1.18	\$84,300	\$131,900	\$216,200
11	4 c	3200	STETSON, PENELOPE A	39	MAST RD	1.00	\$104,700	\$130,000	\$234,700
11 11	6 6	200 300	THREE SWALLOW PROPERTIES, LLC WHITTEMORE, BONNIE WINONA	5 3	MAST RD MAST RD	1.46 0.86	\$155,200 \$182,000	\$168,600 \$119,111	\$323,800 \$301,111
11	6	400	LONGWORTH, STEVEN P	3 1	MAST RD	0.86	\$182,000 \$236,900	\$119,111	\$360,600
12	1	0	GENTILE, GREGG L - TRUSTEE	63	MAST RD	62.89	\$476,600	\$512,888	\$989,488
12	1	100	BELIVEAU, MARK	69	MAST RD	0.50	\$177,800	\$85,000	\$262,800
12	1	200	BELIVEAU, MARK	67	MAST RD	0.83	\$0	\$86,000	\$86,000
12	1	300	ORGANSCHI, ALAN W	75	MAST RD	0.94	\$134,500	\$124,600	\$259,100
12	1	400	PLUMER, ELEANOR L	77	MAST RD	1.15	\$60,800	\$131,600	\$192,400
12	1	500	KELLEY, KEVIN D & GAIL J	71	MAST RD	1.33	\$287,500	\$180,200	\$467,700

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
12	4	100	POOLE, AMANDA R	123	MAST RD	2.46	\$122,000	\$156,800	\$278,800
12	5	0	DENNIS, WALLACE & EVELYN - TRUSTEE	97	MAST RD	14.90	\$148,000	\$132,744	\$280,744
12	5	100	DENNIS, ALLAN W	93	MAST RD	2.49	\$186,400	\$178,000	\$364,400
12	6	0	AVILES, EDWIN SR	89	MAST RD	13.92	\$440,000	\$147,949	\$587,949
12	6	100	DEMPSEY, MARITZA	91	MAST RD	5.06	\$230,500	\$157,100	\$387,600
12 13	8 1	$700 \\ 2400$	FORTIS CONSTRUCTION, LLC HODGDON, STEPHEN P	76	MAST RD MAST RD	18.92 2.23	\$0 \$294,800	\$0 \$141,500	\$0 \$436,300
13	1	5000	BROWN, WILLIAM A.	90	MAST RD	4.03	\$210,500	\$151,400	\$361,900
13	3	100	DUREPO, GEORGE & ALMEDA - TRUSTEE	30	MAST RD	0.92	\$120,200	\$122,800	\$243,000
13	3	1500	TWOMBLY, ROLAND I	28	MAST RD	1.15	\$85,000	\$131,600	\$216,600
13	3	1600	GEDDIS, JEFFREY E	32	MAST RD	2.11	\$81,500	\$140,900	\$222,400
13	3	1700	EPSTEIN, HARVEY	34	MAST RD	0.52	\$102,800	\$86,800	\$189,600
13	3	1800 200	THOMAS, RANDY M	36 10	MAST RD	1.11	\$110,300	\$131,200	\$241,500 \$417,400
13 13	4 4	300	RAICHE, COLLEEN MATHIESON, BRENT A	22	MAST RD MAST RD	2.49 1.14	\$131,500 \$127,800	\$285,900 \$131,500	\$259,300
13	4	400	HATCH, WARREN F SR	24	MAST RD	1.08	\$100,200	\$130,800	\$233,300
13	4	500	MYERS, JAMES M	26	MAST RD	1.83	\$157,100	\$138,700	\$295,800
13	6	0	ROY, JONATHAN C	44	MAST RD	14.39	\$211,600	\$132,572	\$344,172
13	6	100	TIBBETTS, GORDON G	38	MAST RD	1.10	\$168,900	\$233,300	\$402,200
13	6	200	TIBBETTS, GORDON G	52	MAST RD	1.18	\$170,500	\$263,800	\$434,300
13 13	6 6	300 400	TIBBETTS, GORDON G VALLEE, PATRICIA	54 56	MAST RD MAST RD	0.85 0.76	\$211,500 \$49,300	\$233,000 \$189,700	\$444,500 \$239,000
13	6	500	BARBARITS, DONALD JOSEPH	42	MAST RD	11.41	\$262,200	\$148,061	\$410,261
13	8	0	DAIGLE, DANNY J	70	MAST RD	5.45	\$158,700	\$167,823	\$326,523
13	8	100	RIVERFIELDS PROPERTIES INC	66	MAST RD	29.63	\$0	\$0	\$0
13	8	200	CATHCART, PAULINE	58	MAST RD	2.56	\$111,200	\$141,700	\$252,900
13	8	300	DUMONT, RANDOLPH	60	MAST RD	2.12	\$157,300	\$140,900	\$298,200
13	8	400	EULOTH, CLAIRE	72	MAST RD	0.94	\$156,600	\$137,100	\$293,700
13 13	8 10	500 0	URY, ANN DENNIS, WALLACE & EVELYN - TRUSTEE	74	MAST RD MAST RD	2.30 6.20	\$125,600 \$0	\$141,900	\$267,500
13	11	0	MINER, JOHANNA BOOTH	114	MAST RD	12.30	\$443,000	\$1,170 \$215,308	\$1,170 \$658,308
13	11	100	BOOTH, ELIZABETH ANN	120	MAST RD	13.00	\$106,200	\$155,417	\$261,617
13	11	200	122 MAST ROAD, LLC	122	MAST RD	7.62	\$500,400	\$365,600	\$866,000
14	2	300	MACIOLEK, ROSEMARY P	180	MAST RD	2.34	\$222,200	\$142,100	\$364,300
14	2	400	LANE, MICHAEL D		MAST RD	2.02	\$0	\$119,400	\$119,400
14	2	500	LEE FARM WORKS, LLC		MAST RD	52.32	\$0	\$7,304	\$7,304
14	$\frac{2}{2}$	700	SMITH, BENJAMIN	190	MAST RD	6.19	\$228,000	\$177,300	\$405,300
14 14	2	800 900	LEE FARM WORKS, LLC LEE FARM WORKS, LLC		MAST RD MAST RD	17.42 5.01	\$0 \$0	\$2,900 \$1,944	\$2,900 \$1,944
14	12	0	START BOX LLC	150	MAST RD	166.40	\$199,100	\$179,683	\$378,783
14	12	100	DEBREE, BRUCE V	176	MAST RD	1.96	\$218,400	\$140,100	\$358,500
15	1	100	TIBBETTS, GORDON G	208	MAST RD	1.68	\$61,100	\$150,900	\$212,000
15	1	200	KNIAZ, STEPHEN P	210	MAST RD	2.14	\$167,200	\$155,000	\$322,200
28	7	0	BANNISTER, KERRY FAY	2	MAST RD	3.57	\$210,200	\$148,900	\$359,100
13 13	8	101 110	DARLING, MOLLY - TRUSTEE DARLING, MOLLY - TRUSTEE	66 66	MAST RD-UNIT #1 MAST RD-UNIT #10	0.00	\$235,600	\$0 \$0	\$235,600
13	8 8	111	DARLING, MOLLY - TRUSTEE	66	MAST RD-UNIT #10 MAST RD-UNIT #11	0.00	\$77,300 \$77,300	\$0 \$0	\$77,300 \$77,300
13	8	112	RIVERFIELDS PROPERTIES INC	66	MAST RD-UNIT #12	0.00	\$77,300	\$0	\$77,300
13	8	113	DARLING, MOLLY - TRUSTEE	66	MAST RD-UNIT #13	0.00	\$78,200	\$0	\$78,200
13	8	102	DARLING, MOLLY - TRUSTEE	66	MAST RD-UNIT #2	0.00	\$74,100	\$0	\$74,100
13	8	103	DARLING, MOLLY - TRUSTEE	66	MAST RD-UNIT #3	0.00	\$75,700	\$0	\$75,700
13	8	104	RIVERFIELDS PROPERTIES INC	66	MAST RD-UNIT #4	0.00	\$75,700	\$0	\$75,700
13	8	105	RIVERFIELDS PROPERTIES INC RIVERFIELDS PROPERTIES INC	66 66	MAST RD-UNIT #5	0.00	\$75,700	\$0 \$0	\$75,700
13 13	8 8	106 107	RIVERFIELDS PROPERTIES INC RIVERFIELDS PROPERTIES INC	66	MAST RD-UNIT #6 MAST RD-UNIT #7	0.00	\$75,700 \$74,100	\$0 \$0	\$75,700 \$74,100
13	8	108	O'BRIEN, JANICE A	66	MAST RD-UNIT #8	0.00	\$77,400	\$0	\$77,400
13	8	109	DARLING, MOLLY - TRUSTEE	66	MAST RD-UNIT #9	0.00	\$77,300	\$0	\$77,300
10	4	300	PRIESTLEY, GIL & SALLY - TRUST	28	MITCHELL RD	7.00	\$253,400	\$174,800	\$428,200
10	4	400	FLOYD, JAY S	24	MITCHELL RD	8.40	\$141,500	\$189,500	\$331,000
10	5	100	WETHERBEE FAMILY PROP, LLC	2	MITCHELL RD	1.82	\$0	\$152,500	\$152,500
10	5	400 500	MILLS, RICHARD	12	MITCHELL RD	1.08	\$91,800	\$143,900	\$235,700
10 16	5 1	0	WELLS, GABRIELLE TAYLOR, DONALD & ANTONIETTA	20 29	MITCHELL RD MITCHELL RD	0.43 31.00	\$107,600 \$0	\$90,400 \$3,790	\$198,000 \$3,790
16	1	100	COLBROTH, LISA D	35	MITCHELL RD	2.01	\$130,800	\$169,700	\$300,500
16	1	200	POWERS, ROBERT A	31	MITCHELL RD	2.00	\$124,800	\$154,300	\$279,100
16	1	300	SIMPSON, ROBERT E	21	MITCHELL RD	17.59	\$164,000	\$144,505	\$308,505
16	1	400	ROBERTSON, CHARLES L	13	MITCHELL RD	7.60	\$158,900	\$177,300	\$336,200
16	1	500	DEXTER, KENNETH R	11	MITCHELL RD	4.00	\$147,800	\$162,500	\$310,300
16	1	600	TAYLOR, DONALD & ANTONIETTA	27	MITCHELL RD	2.90	\$194,900	\$143,924	\$338,824
16	2	100 300	KIMBALL, WESLEY JR & DEBORAH KIMBALL, WESLEY JR & DEBORAH	CODNE	MITCHELL RD	1.89	\$157,300	\$168,600	\$325,900
16 30	2 1	4	BEARY, FRANCIS R JR	3	MITCHELL RD MURRAY RD	10.10 0.00	\$0 \$38,000	\$231 \$0	\$231 \$38,000
30	1	8	LEACH, RYAN	5	MURRAY RD	0.00	\$22,100	\$0 \$0	\$22,100
30	1	9	ROY, DAVID P	7	MURRAY RD	0.00	\$53,800	\$0	\$53,800
30	1	12	MURRAY, MARY	11	MURRAY RD	0.00	\$67,800	\$0	\$67,800
30	1	19	LOIZIDES, MARY-ELLEN	10	MURRAY RD	0.00	\$44,400	\$0	\$44,400
1	1	300	DELOCKERY, JASON T	8	NEWTOWN PLAINS RD	2.25	\$208,000	\$155,700	\$363,700
1	3	0	GLOVER, MARILYN E	00	NEWTOWN PLAINS RD	0.23	\$0	\$800	\$800
1	3 3	100 200	STROHEKER, ERIC	30 40	NEWTOWN PLAINS RD	1.84	\$106,700 \$53,200	\$152,700 \$146,400	\$259,400
1 1	3	200 500	SMITH, THERESA F STROHEKER, ERIC	40	NEWTOWN PLAINS RD NEWTOWN PLAINS RD	$\frac{2.07}{0.85}$	\$53,200 \$0	\$146,400 \$2,300	\$199,600 \$2,300
1	4	100	NEWICK, JAMES E	54	NEWTOWN PLAINS RD	1.75	\$124,200	\$151,700	\$275,900
1	4	400	HARRINGTON, FREDERICK W III	46	NEWTOWN PLAINS RD	0.75	\$45,100	\$118,300	\$163,400
1	4	600	BRINK, THOMAS H	78	NEWTOWN PLAINS RD	1.99	\$134,900	\$154,200	\$289,100
1	4	700	BLINN, GREGORY J	74	NEWTOWN PLAINS RD	1.97	\$137,600	\$154,100	\$291,700
1	4	800	SMITH, ZACHARY	68	NEWTOWN PLAINS RD	1.97	\$111,100	\$154,100	\$265,200

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
1	4	900	WOOTEN, LINDA KAY	58	NEWTOWN PLAINS RD	1.95	\$79,800	\$154,000	\$233,800
1	4	1200	JURGEL, JOHN W	64	NEWTOWN PLAINS RD	2.20	\$90,200	\$155,400	\$245,600
3	4	0	SOUTH EAST GRAVEL CORP.	0.	NEWTOWN PLAINS RD	9.46	\$0	\$183,200	\$183,200
3	4	100	JENNISON FARM COMPANY	77	NEWTOWN PLAINS RD	1.95	\$166,300	\$154,000	\$320,300
3	4	200	JENNISON FARM COMPANY	71	NEWTOWN PLAINS RD	1.95	\$166,800	\$154,000	\$320,800
3	4	300	JENNISON FARM COMPANY	67	NEWTOWN PLAINS RD	1.95	\$166,300	\$154,000	\$320,300
3	4	400	ZINK, ALVIN J III		NEWTOWN PLAINS RD	1.95	\$0	\$0	\$0
3	4	401	BEGNOCHE, MATTHEW M	63	NEWTOWN PLAINS RD	0.00	\$192,000	\$0	\$192,000
3	4	402	BOCCIO, REBECCA	65	NEWTOWN PLAINS RD	0.00	\$192,000	\$0	\$192,000
3	4	500	ZINK, ALVIN J III		NEWTOWN PLAINS RD	1.95	\$0	\$0	\$0
3	4	501	HUBBARD, RON L	59	NEWTOWN PLAINS RD	0.00	\$192,000	\$0	\$192,000
3	4	502	IRISH, ERIN E	61	NEWTOWN PLAINS RD	0.00	\$192,000	\$0 \$0	\$192,000
3	4	600 601	ZINK, ALVIN J III STILWELL, CHRISTINE A	55	NEWTOWN PLAINS RD NEWTOWN PLAINS RD	1.95 0.00	\$0 \$201,800	\$0 \$0	\$0 \$201,800
3	4	602	BOUDREAU, PETER	57	NEWTOWN PLAINS RD	0.00	\$192,000	\$0 \$0	\$192,000
3	4	700	ZINK, ALVIN J III	0.	NEWTOWN PLAINS RD	1.95	\$0	\$0	\$0
3	4	701	EMOND, STEFANIE M	51	NEWTOWN PLAINS RD	0.00	\$193,100	\$0	\$193,100
3	4	702	KEITH, MELISSA J	53	NEWTOWN PLAINS RD	0.00	\$192,000	\$0	\$192,000
3	6	0	COTE, PAUL	45	NEWTOWN PLAINS RD	1.98	\$199,200	\$154,200	\$353,400
3	6	100	HARRIS, MARY - TRUSTEE	23	NEWTOWN PLAINS RD	3.00	\$94,300	\$156,900	\$251,200
3	6	200	SCANGAS, GEORGE A	25	NEWTOWN PLAINS RD	1.95	\$197,900	\$154,000	\$351,900
3	6	300	LYON, MARK	33	NEWTOWN PLAINS RD	1.95	\$149,100	\$154,000	\$303,100
3	7	0	SOUTH EAST GRAVEL CORP.	REAR	NEWTOWN PLAINS RD	10.00	\$0	\$215,900	\$215,900
3	9	0	SOUTH EAST GRAVEL CORP.	10	NEWTOWN PLAINS RD	12.30	\$0	\$180,100	\$180,100
3	9 10	100 100	HALL, HENRY A STENMARK, CINDY M	19 11	NEWTOWN PLAINS RD NEWTOWN PLAINS RD	1.99 1.43	\$123,900 \$111,800	\$154,200 \$148,000	\$278,100 \$259,800
3	10	200	RICKER, KAREN	9	NEWTOWN PLAINS RD	0.20	\$88,000	\$77,000	\$165,000
3	11	0	WIDEN, CARL F	47	NEWTOWN PLAINS RD	1.00	\$103,400	\$143,000	\$246,400
20	2	0	FISCHER, BRIAN J	46	NORTH RIVER RD	3.95	\$327,100	\$162,300	\$489,400
20	4	500	SCHEIBEL, LAURA - TRUSTEE	62	NORTH RIVER RD	4.34	\$188,800	\$197,800	\$386,600
20	7	0	HUTTON, JOHN A III	118	NORTH RIVER RD	74.50	\$158,500	\$183,377	\$341,877
20	7	100	FIMLAID, ROBIN K - TRUSTEE	80	NORTH RIVER RD	2.29	\$144,500	\$155,900	\$300,400
20	7	200	SINGER, FRANK	126	NORTH RIVER RD	1.64	\$138,600	\$150,400	\$289,000
20	7	300	BANKS, JAMES R - TRUSTEE	132	NORTH RIVER RD	2.63	\$26,000	\$173,100	\$199,100
20	12	500	MORIARTY, BRYAN T	138	NORTH RIVER RD	0.64	\$245,500	\$107,000	\$352,500
21	1	200	KENISTON, ROBERT L III	173	NORTH RIVER RD	4.96	\$146,200	\$159,646	\$305,846
21	1	300	LACROIX, LINDA A	161	NORTH RIVER RD	2.00	\$131,300	\$154,300	\$285,600
$\frac{21}{21}$	8	0	BANKS, JAMES R - TRUSTEE DASKAL, YEHUDA	105	NORTH RIVER RD NORTH RIVER RD	104.80 10.90	\$0 \$185,800	\$19,545 \$144,869	\$19,545 \$330,669
21	9	100	SNELLING, MICHAEL A	121	NORTH RIVER RD	12.67	\$196,500	\$159,212	\$355,712
21	10	100	MILLER, JAMES	79	NORTH RIVER RD	11.00	\$331,400	\$146,441	\$477,841
21	10	200	SAWTELLE, ERICK D	93	NORTH RIVER RD	30.90	\$234,700	\$148,401	\$383,101
21	10	300	BRADBURY, R ARTHUR		NORTH RIVER RD	1.95	\$0	\$948	\$948
25	3	100	BULLARD, WINFIELD	270	NORTH RIVER RD	0.92	\$122,000	\$135,100	\$257,100
25	3	200	ROOP, LAWRENCE W	248	NORTH RIVER RD	5.50	\$206,200	\$173,400	\$379,600
25	3	300	EISENHARD, LOUIS E AND DONNA F	258	NORTH RIVER RD	3.94	\$111,200	\$143,121	\$254,321
25	3	700	WALKER, GEO & SHIRLEY - TRUSTEE	240	NORTH RIVER RD	8.12	\$139,000	\$187,900	\$326,900
25	3	800	MOODY, TIMOTHY H	260	NORTH RIVER RD	2.00	\$176,100	\$154,300	\$330,400
$\frac{25}{25}$	3 5	900 100	POULIN, DOUGLAS E	266 280	NORTH RIVER RD	1.95	\$110,200	\$154,000	\$264,200
25 25	5	300	HOYT, PETER JAY HARLOW, JOAN & WAY, MARGARET	200	NORTH RIVER RD NORTH RIVER RD	2.60 3.10	\$160,800 \$0	\$157,600 \$12,700	\$318,400 \$12,700
25	5	400	WALMSLEY, ROGER M		NORTH RIVER RD	2.34	\$0	\$6,400	\$6,400
25	6	0	SITROF REALTY, LLC	206	NORTH RIVER RD	2.73	\$1,276,200	\$1,187,200	\$2,463,400
25	6	100	PAGE, WILLIAM C	216	NORTH RIVER RD	2.64	\$125,900	\$157,800	\$283,700
25	6	200	RAVENELLE, PAUL	220	NORTH RIVER RD	2.71	\$124,200	\$158,200	\$282,400
25	6	300	ST. PIERRE, GARY	224	NORTH RIVER RD	2.65	\$207,100	\$157,900	\$365,000
26	8	0	BABCOCK, RICHARD & BETTE - TRUSTEE	225	NORTH RIVER RD	2.99	\$145,300	\$143,327	\$288,627
26	8	100	BABCOCK, RICHARD & BETTE - TRUSTEE	REAR	NORTH RIVER RD	11.94	\$0	\$1,961	\$1,961
26	8	200	PRINCE, DAVID B	215	NORTH RIVER RD	2.04	\$101,000	\$154,500	\$255,500
26	8	300	BABCOCK, RICHARD & BETTE - TRUSTEE	005	NORTH RIVER RD	2.22	\$0	\$370	\$370
26 26	9	0 100	WILKINS, DAVID I ROBINSON, MICHAEL R	$\frac{235}{241}$	NORTH RIVER RD NORTH RIVER RD	8.60 1.40	\$75,400 \$139,000	\$229,100 \$147,600	\$304,500 \$286,600
26	10	0	GETCHELL, SYLVIA, TRUSTEE	241	NORTH RIVER RD	10.50	\$74,300	\$98,362	\$172,662
26	11	100	FURBUSH, MARIE - TRUSTEE	253	NORTH RIVER RD	2.00	\$109,600	\$154,300	\$263,900
26	11	200	LEMIEUX, ROBERT E	283	NORTH RIVER RD	2.50	\$97,300	\$157,000	\$254,300
26	11	2800	ADAMS, DEANE W	261	NORTH RIVER RD	2.09	\$258,400	\$154,800	\$413,200
26	12	0	REINHOLD, FRANK W JR	297	NORTH RIVER RD	46.50	\$407,300	\$162,242	\$569,542
26	12	100	MCMANUS, THOMAS	287	NORTH RIVER RD	2.10	\$110,600	\$154,800	\$265,400
26	12	200	GINGRAS, STEPHEN	289	NORTH RIVER RD	0.67	\$129,600	\$110,300	\$239,900
26	12	400	REINHOLD, VERNON & NORMA - TRUSTEE	293	NORTH RIVER RD	12.17	\$299,000	\$156,027	\$455,027
28	5	400	GENES, BENJAMIN R	43	NORTH RIVER RD	8.23	\$294,500	\$188,500	\$483,000
28	5	500	KUNG, GEORGE C	39	NORTH RIVER RD	2.28	\$250,700	\$155,800	\$406,500
28	5	600	SACK, MICHAEL	33	NORTH RIVER RD	2.10	\$158,900	\$154,800	\$313,700
11 11	4	100 200	DURANTE, ANTHONY C, TRUSTEE DURANTE FAMILY IRROV TRST I	72 70	NORTHSIDE RD NORTHSIDE RD	0.20 0.18	\$21,600 \$126,100	\$112,000 \$111,600	\$133,600 \$237,700
11	4	300	HOWE, LINDY	68	NORTHSIDE RD	0.18	\$83,000	\$111,600	\$237,700 \$187,300
11	4	400	GAEDTKE, LARRY JOHN	66	NORTHSIDE RD	0.13	\$83,000 \$132,300	\$104,300 \$113,100	\$187,300
11	4	500	THOMPSON, ROBERT J	64	NORTHSIDE RD	0.35	\$105,400	\$123,700	\$229,100
11	4	700	WREN, PAUL	60	NORTHSIDE RD	0.36	\$77,600	\$122,300	\$199,900
11	4	800	WAKEFIELD, JAMES V	58	NORTHSIDE RD	0.23	\$28,200	\$115,300	\$143,500
11	4	900	SLOME, JANET C	56	NORTHSIDE RD	0.23	\$79,400	\$115,300	\$194,700
11	4	1000	KHAVARI, PARIS & MARA - TRUSTEE	54	NORTHSIDE RD	0.46	\$31,800	\$126,700	\$158,500
11	4	1100	REINHOLD, BRUCE B	52	NORTHSIDE RD	0.46	\$146,800	\$126,700	\$273,500
11	4	1200	PRESCOTT, WALTER & BEATRICE	50	NORTHSIDE RD	0.46	\$54,300	\$126,700	\$181,000
11	4	1300	DURANTE, JOHN A	48 46	NORTHSIDE RD	0.46	\$73,100 \$67,500	\$126,700	\$199,800
11	4	1400	SPENCER, PAUL E	46	NORTHSIDE RD	0.46	\$67,500	\$126,700	\$194,200

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
11	4	1501	MERRY, MARTIN	44	NORTHSIDE RD	0.35	\$133,100	\$113,200	\$246,300
11	4	1502	CHARPINTIER, CHARLENE L	42	NORTHSIDE RD	0.34	\$135,700	\$112,800	\$248,500
11	4	1600	REITH, ELIZABETH A - TRUSTEE	40	NORTHSIDE RD	0.94	\$110,100	\$172,100	\$282,200
11	4	1800	ROBERT WEBB REALTY	36	NORTHSIDE RD	0.42	\$47,200	\$125,000	\$172,200
11	4	1900	HOOD, HAROLD - TRUSTEE	34	NORTHSIDE RD	0.46	\$36,900	\$126,700	\$163,600
11	4	2000	MILONE, THOMAS	32	NORTHSIDE RD	0.46	\$80,300	\$126,700	\$207,000
11	4	2100	MEYER, RICHARD	30	NORTHSIDE RD	0.46	\$47,600	\$126,700	\$174,300
11	4	2200	EARHART, MARIANNE - TRUSTEE	28	NORTHSIDE RD	0.46	\$97,100	\$126,700	\$223,800
11	4	2300	POWER, PAUL	26	NORTHSIDE RD	0.46	\$70,300	\$126,700	\$197,000
11 11	4 4	$\frac{2400}{2500}$	CASSIDY, JOHN L TOWNSEND, AMOS R	24 8	NORTHSIDE RD NORTHSIDE RD	0.44 6.13	\$85,300 \$136,600	\$127,700 \$171,200	\$213,000 \$307,800
11	4	3300	HOYT, RODNEY -TRUSTEE	14	NORTHSIDE RD	11.32	\$130,000	\$849	\$849
11	4	3400	HANLEY, GEORGE C	22	NORTHSIDE RD	0.61	\$72,700	\$139,400	\$212,100
11	4	3500	HANLEY, GEORGE C	20	NORTHSIDE RD	0.63	\$66,200	\$141,400	\$207,600
11	4	3700	BURKE, BRIAN	4	NORTHSIDE RD	2.55	\$143,500	\$157,300	\$300,800
11	4	3800	TAUSCHER, JONATHAN W	11	NORTHSIDE RD	10.00	\$170,800	\$187,200	\$358,000
11	4	3900	HANLEY, GEORGE C	16	NORTHSIDE RD	1.24	\$600	\$124,000	\$124,600
11	11	0	REITH, HOWARD C	23	NORTHSIDE RD	46.70	\$193,700	\$147,311	\$341,011
11	8	100	PASCALE, NICHOLAS	16	OLD BENNETT RD	5.04	\$385,600	\$171,000	\$556,600
11	8	200	PASCALE, NICHOLAS	18	OLD BENNETT RD	0.22	\$68,800	\$79,200	\$148,000
5 5	1 1	0 100	SHATTUCK, JASON W REVOC LIVING TRST OF	90	OLD CONCORD TNPK OLD CONCORD TNPK	$\frac{2.07}{1.41}$	\$90,500 \$0	\$159,700 \$686	\$250,200 \$686
5	1	300	ROTHWELL, KENNETH J	74	OLD CONCORD TNPK	10.32	\$245,000	\$174,522	\$419,522
5	1	400	BLIDBERG, D RICHARD	86	OLD CONCORD TNPK	3.41	\$171,400	\$176,000	\$347,400
5	2	0	ROTHWELL, KENNETH J		OLD CONCORD TNPK	5.46	\$0	\$2,655	\$2,655
5	2	200	ROTHWELL, KENNETH J		OLD CONCORD TNPK	0.38	\$0	\$1,000	\$1,000
6	5	0	SWENSON, DEREK R	56	OLD CONCORD TNPK	4.59	\$173,400	\$182,500	\$355,900
6	6	300	PATTON, KARL L	44	OLD CONCORD TNPK	0.80	\$137,900	\$134,400	\$272,300
6	6	400	CARTER, WILLIAM H III	40	OLD CONCORD TNPK	0.80	\$133,400	\$134,400	\$267,800
6	6	500	CARTER, KEVIN J	38	OLD CONCORD TNPK	1.54	\$159,500	\$162,800	\$322,300
6	7	100	KIMBALL, GRETCHEN	41	OLD CONCORD TNPK	0.70	\$60,600	\$123,600	\$184,200
6 6	7 7	200 300	LIMPERIS, STEPHANIE L FREEMAN, DIANE M	$\frac{45}{47}$	OLD CONCORD TNPK	0.55	\$99,200	\$107,400	\$206,600
6	7	400	FRAGOSO, NUNO M	49	OLD CONCORD TNPK OLD CONCORD TNPK	0.40 0.43	\$86,800 \$97,100	\$97,200 \$98,600	\$184,000 \$195,700
6	8	100	TERRIO, JOYCE	15	OLD CONCORD TNPK	0.43	\$122,600	\$110,600	\$233,200
6	8	200	RAYNES, BRIAN P	13	OLD CONCORD TNPK	0.58	\$115,400	\$110,600	\$226,000
6	8	300	LYKOS, THEODOROS	9	OLD CONCORD TNPK	1.66	\$148,800	\$164,300	\$313,100
6	8	400	TERRIO, JOYCE	16	OLD CONCORD TNPK	1.01	\$78,200	\$156,100	\$234,300
6	8	500	SHEA, JOHN B	18	OLD CONCORD TNPK	24.30	\$122,900	\$158,582	\$281,482
6	8	700	RUSSELL, JULIAN D	32	OLD CONCORD TNPK	2.14	\$176,800	\$169,000	\$345,800
6	9	0	KIANG, WAILEY	37	OLD CONCORD TNPK	14.74	\$197,600	\$179,129	\$376,729
6	9	100	WEYRICK, RICHARD & LAVOHN - TRUSTEE	25	OLD CONCORD TNPK	0.51	\$151,800	\$103,100	\$254,900
6 6	9 9	200 300	MASON, JOSEPH	27 29	OLD CONCORD TNPK	0.57	\$93,600	\$109,600	\$203,200
6	9	400	LAYDEN, MARK D WHITE, JONATHAN P	33	OLD CONCORD TNPK OLD CONCORD TNPK	0.34 0.81	\$106,600 \$140,600	\$94,300 \$135,500	\$200,900 \$276,100
6	10	0	ROSE REALTY, LLC	00	OLD CONCORD TNPK	1.50	\$0	\$16,200	\$16,200
6	10	100	CLARK, GEOFFREY N		OLD CONCORD TNPK	0.30	\$0	\$900	\$900
6	10	200	RIVER'S EDGE APARTMENTS, LLC	3	OLD CONCORD TNPK	3.00	\$0	\$69	\$69
6	11	0	PREFCO XXV LIMITED PARTNERSHIP	REAR	OLD CONCORD TNPK	0.50	\$0	\$1,400	\$1,400
6	7	0	ZULLO, DAVID F	3	OLD GARRITY RD	9.06	\$232,300	\$173,937	\$406,237
6	7	600	MARTIN, ROSE M	7	OLD GARRITY RD	2.06	\$123,200	\$168,600	\$291,800
3	9	500	GIBB, RICHARD & CATHERINE - TRUSTEE	71	OLD MILL RD	3.00	\$260,300	\$156,900	\$417,200
3	9	600	MCCOSKER, JOHN F	81 85	OLD MILL RD	1.95	\$152,900	\$154,000	\$306,900
3	10 6	0	COLE, MARIE PETERS, PEARL	23	OLD MILL RD OLD MILL RD	6.30 141.38	\$71,100 \$209,800	\$204,400 \$472,890	\$275,500 \$682,690
4	6	600	LADD, STEVEN T	61	OLD MILL RD	3.87	\$162,400	\$193,500	\$355,900
4	6	2000	CHASE, M JEROME JR - TRUSTEE	43	OLD MILL RD	2.58	\$0	\$101,700	\$101,700
4	6	2100	CHASE, M JEROME CHASE JR	49	OLD MILL RD	2.74	\$0	\$101,900	\$101,900
4	6	2200	WHITCOMB, JONATHAN C	53	OLD MILL RD	2.55	\$205,200	\$154,300	\$359,500
4	8	500	COHEN, KAREN GOULD	1	OLD MILL RD	4.46	\$11,500	\$167,800	\$179,300
4	8	600	AMMANN, ALAN	7	OLD MILL RD	7.20	\$186,400	\$182,900	\$369,300
4	8	700	FAHY, JAMES CARTER	11	OLD MILL RD	2.01	\$133,800	\$154,300	\$288,100
5	3	401	BELANGER, PAMELA L	4	OLD MILL RD	2.24	\$112,000	\$78,400	\$190,400
5	3	402	VOLTZ, MARY B	2 6	OLD MILL RD OLD MILL RD	2.24	\$113,200	\$78,400	\$191,600
5 5	3 5	500 0	SAARI, ERIK B QUEST, TODD PATRICK	6 14	OLD MILL RD	2.10 3.50	\$124,000 \$112,800	\$147,100 \$158,300	\$271,100 \$271,100
5	5	100	NIXON, WENDY - TRUSTEE	10	OLD MILL RD	2.02	\$227,400	\$169,800	\$397,200
5	9	800	MORRELL, JOHN E	80	OLD MILL RD	1.96	\$103,800	\$154,100	\$257,900
5	9	900	MCCOSKER, JOHN F	76	OLD MILL RD	1.97	\$302,000	\$154,100	\$456,100
5	9	1000	ARGYROS, SUSAN H	70	OLD MILL RD	3.11	\$165,500	\$157,200	\$322,700
5	10	0	PETERS, SETH		OLD MILL RD	4.46	\$0	\$19,700	\$19,700
23	5	0	BURTT, PETER & JOANNE · TRUSTEES	614	OLD NOTTINGHAM RD	46.60	\$138,600	\$161,749	\$300,349
23	5	100	PETIT, SHARON M	620	OLD NOTTINGHAM RD	1.96	\$164,400	\$184,900	\$349,300
23	5	200	CLAXTON, ELIZABETH - TRUSTEE	0	OLD NOTTINGHAM RD	0.29	\$0	\$22	\$22
23	6	0	OTT, ELLYN I	611	OLD NOTTINGHAM RD	7.80	\$109,100	\$231,700	\$340,800
23	6	100	CARMICHAEL, PHILLIP S	615	OLD NOTTINGHAM RD	1.30	\$135,900	\$159,800	\$295,700
23 23	6 7	200	HUDSON, FLORENCE HOEY, JEFFREY S	619 624	OLD NOTTINGHAM RD OLD NOTTINGHAM RD	1.40 38.20	\$87,000 \$514,300	\$161,100 \$166,287	\$248,100 \$680,587
6	3	0	WILSON, MARY ELLEN	624 5	ORCHARD WAY	57.06	\$721,700	\$166,287 \$181,141	\$902,841
6	2	0	D.M.H.F. FARMING, LLC	,	ORCHARD WAY	11.35	\$0	\$1,345	\$1,345
6	8	600	D.M.H.F. FARMING, LLC	20	ORCHARD WAY	23.40	\$559,000	\$169,979	\$728,979
28	2	100	COTE, RICHARD H	6	OWL LN	1.23	\$123,100	\$179,000	\$302,100
28	2	200	COTE, RICHARD H	4	OWL LN	0.95	\$23,400	\$171,400	\$194,800
29	1	0	NIELSEN, BRADLEY W	3	OWL LN	5.11	\$248,300	\$171,400	\$419,700
29	1	100	OLSEN, LEONARD & MARTHA	10	OWL LN	0.82	\$1,700	\$141,400	\$143,100
29	1	200	GRONDIN, LOUIS O	12	OWL LN	1.12	\$0	\$143,300	\$143,300

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
29	1	300	GRONDIN, LOUIS O	14	OWL LN	1.08	\$158,400	\$178,900	\$337,300
29	1	400	HOFF, HOWARD W JR	16	OWL LN	2.56	\$174,600	\$192,400	\$367,000
29	1	600	CURTIS, KELLY J	18	OWL LN	1.31	\$126,900	\$196,200	\$323,100
29	1	700	SHEEHAN, DANIEL H	20	OWL LN	1.20	\$44,700	\$135,300	\$180,000
29 29	1 1	800 900	COTTRELL, STEPHANIE BURTIS, WILLIAM S	$\frac{22}{24}$	OWL LN OWL LN	0.95 0.88	\$140,900 \$128,000	\$129,800 \$166,100	\$270,700 \$294,100
29	1	1100	BRYANT, PERRY R	26	OWL LN	3.25	\$337,400	\$196,200	\$533,600
28	2	0	WASIEWSKI, RICHARD L	8	OWL LN - UNIT#1	0.92	\$117,800	\$118,800	\$236,600
28	2	1	CHASE, EDWARD WILLIAM	8	OWL LN - UNIT #2	0.92	\$86,100	\$118,800	\$204,900
14	2	0	LEE FARM WORKS, LLC	452	PACKERS FALLS RD	12.00	\$495,800	\$148,348	\$644,148
14	2	100	BROMAGE, INEZ M	488	PACKERS FALLS RD	1.00	\$0	\$14,300	\$14,300
14 14	$\frac{2}{2}$	200 1000	BROMAGE, INEZ M LEE FARM WORKS, LLC	486 484	PACKERS FALLS RD PACKERS FALLS RD	1.00 5.01	\$100,400 \$0	\$157,300 \$1,555	\$257,700 \$1,555
15	1	0	MACDONALD, PETER	465	PACKERS FALLS RD	5.02	\$158,700	\$170,900	\$329,600
15	1	300	GARLAND, JAMES	461	PACKERS FALLS RD	5.08	\$145,100	\$171,200	\$316,300
15	1	400	PARADISE, VALDEMAR F	457	PACKERS FALLS RD	5.40	\$156,200	\$173,000	\$329,200
15	1	500	WONG, EILEEN - TRUSTEE	449	PACKERS FALLS RD	2.74	\$221,300	\$150,600	\$371,900
15	1	600	CORROW, THOMAS	397	PACKERS FALLS RD	0.98	\$128,900	\$141,000	\$269,900
15	1 1	700 800	COLASANTE, JOSEPH N	459 391	PACKERS FALLS RD	5.00	\$197,500	\$144,945	\$342,445
15 15	1	1000	MCDONOUGH, MICHAEL C LEE, THOMAS	471	PACKERS FALLS RD PACKERS FALLS RD	2.66 9.20	\$209,500 \$129,900	\$157,500 \$149,765	\$367,000 \$279,665
15	2	500	FOGG, CLYDE B JR - TRUSTEE	412	PACKERS FALLS RD	2.47	\$114,300	\$156,900	\$271,200
15	2	600	FOGG, CLYDE B JR - TRUSTEE	410	PACKERS FALLS RD	2.46	\$104,000	\$156,800	\$260,800
15	2	700	MILLER, WILLIAM J	396	PACKERS FALLS RD	6.00	\$168,800	\$264,400	\$433,200
15	2	701	MILLER, WILLIAM J	1	PACKERS FALLS VLG	0.00	\$21,500	\$0	\$21,500
15	2	702	MILLER, WILLIAM J	2	PACKERS FALLS VLG	0.00	\$38,600	\$0	\$38,600
15 15	$\frac{2}{2}$	703 704	MILLER, WILLIAM J MILLER, WILLIAM J	3 4	PACKERS FALLS VLG PACKERS FALLS VLG	0.00	\$21,600 \$36,800	\$0 \$0	\$21,600 \$36,800
15	2	704	MILLER, WILLIAM J	5	PACKERS FALLS VLG	0.00	\$0 \$0	\$0 \$0	\$0,000 \$0
15	2	706	MILLER, WILLIAM J	6	PACKERS FALLS VLG	0.00	\$35,800	\$0	\$35,800
15	2	707	MILLER, WILLIAM J	7	PACKERS FALLS VLG	0.00	\$14,900	\$0	\$14,900
15	2	708	MILLER, WILLIAM J	8	PACKERS FALLS VLG	0.00	\$20,000	\$0	\$20,000
15	2	709	MILLER, WILLIAM J	9	PACKERS FALLS VLG	0.00	\$29,600	\$0	\$29,600
15	2	710	MILLER, WILLIAM J	10	PACKERS FALLS VLG	0.00	\$38,600	\$0	\$38,600
15	$\frac{2}{2}$	$711 \\ 712$	MILLER, WILLIAM J	11 12	PACKERS FALLS VLG	0.00	\$13,700 \$14,300	\$0 ©0	\$13,700
15 15	2	713	MILLER, WILLIAM J MILLER, WILLIAM J	13	PACKERS FALLS VLG PACKERS FALLS VLG	0.00	\$14,300 \$14,300	\$0 \$0	\$14,300 \$14,300
15	2	714	MILLER, WILLIAM J	14	PACKERS FALLS VLG	0.00	\$14,300	\$0	\$14,300
15	2	715	MILLER, WILLIAM J	15	PACKERS FALLS VLG	0.00	\$39,300	\$0	\$39,300
15	2	716	MILLER, WILLIAM J	16	PACKERS FALLS VLG	0.00	\$14,900	\$0	\$14,900
15	2	717	MILLER, WILLIAM J	17	PACKERS FALLS VLG	0.00	\$29,600	\$0	\$29,600
15	2	718	MILLER, WILLIAM J	18	PACKERS FALLS VLG		\$14,300	\$0	\$14,300
15	$\frac{2}{2}$	719	MILLER, WILLIAM J	19 20	PACKERS FALLS VLG	0.00	\$23,100	\$0 ©0	\$23,100
15 15	2	$720 \\ 721$	MILLER, WILLIAM J MILLER, WILLIAM J	21	PACKERS FALLS VLG PACKERS FALLS VLG	0.00	\$14,900 \$14,300	\$0 \$0	\$14,900 \$14,300
15	2	722	MILLER, WILLIAM J	22	PACKERS FALLS VLG	0.00	\$14,300	\$0	\$14,300
15	2	723	MILLER, WILLIAM J	23	PACKERS FALLS VLG	0.00	\$39,300	\$0	\$39,300
15	2	724	MILLER, WILLIAM J	24	PACKERS FALLS VLG		\$13,700	\$0	\$13,700
10	5	0	HOWE, JEAN Y - TRUSTEE		PINE KNOLL VLG	34.25	\$718,800	\$763,900	\$1,482,700
10	5	1	MAZZA, MATTHEW	1	PINE KNOLL VLG	0.00	\$41,400	\$0	\$41,400
10 10	5 5	2	ESPOSITO, GLEN M SR WORDEN, BRENDA L	2 3	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$39,200 \$33,500	\$0 \$0	\$39,200 \$33,500
10	5	4	PHILBROOK, ROBERT	4	PINE KNOLL VLG	0.00	\$37,700	\$0	\$37,700
10	5	5	JABRE, ROBERT A	5	PINE KNOLL VLG	0.00	\$27,500	\$0	\$27,500
10	5	6	CRUZ, BRANDON M	6	PINE KNOLL VLG	0.00	\$32,600	\$0	\$32,600
10	5	7	GALUSZEWSKI, STANLEY G	7	PINE KNOLL VLG	0.00	\$29,200	\$0	\$29,200
10	5	8	PECK, DANIEL M	8	PINE KNOLL VLG	0.00	\$36,300	\$0	\$36,300
10	5	9	BERNIER, DARLENE C	9	PINE KNOLL VLG	0.00	\$35,800	\$0 ©0	\$35,800
10 10	5 5	10 11	DROWN, GREGORY C HAMILTON, NANCY HUGHES	10 11	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$32,500 \$26,800	\$0 \$0	\$32,500 \$26,800
10	5	12	CIT GROUP/SALES FINANCING	12	PINE KNOLL VLG	0.00	\$32,300	\$0	\$32,300
10	5	14	GILMAN, DOROTHY M	14	PINE KNOLL VLG	0.00	\$40,400	\$0	\$40,400
10	5	15	DEGEIS, SANDRA M	15	PINE KNOLL VLG	0.00	\$29,500	\$0	\$29,500
10	5	16	MCCARTHY, MAE	16	PINE KNOLL VLG	0.00	\$26,400	\$0	\$26,400
10	5	17	ROONEY, WILLIAM E	17	PINE KNOLL VLG	0.00	\$31,000	\$0	\$31,000
10	5	18 19	WILLIAMS, JAMES BAXTER, WANDA A	18	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$32,700	\$0 ©0	\$32,700
10 10	5 5	20	DEVOE, ELEANOR	19 20	PINE KNOLL VLG	0.00	\$29,100 \$33,100	\$0 \$0	\$29,100 \$33,100
10	5	22	GAY, PHILIP R JR	22	PINE KNOLL VLG	0.00	\$52,700	\$0	\$52,700
10	5	24	DAGGETT, FRED D	24	PINE KNOLL VLG	0.00	\$34,100	\$0	\$34,100
10	5	25	GAEB, SUZANNE	25	PINE KNOLL VLG	0.00	\$39,000	\$0	\$39,000
10	5	26	MACLEAN, JOHN F JR	26	PINE KNOLL VLG	0.00	\$31,100	\$0	\$31,100
10	5	27	CLIFFORD, J TIMOTHY	27	PINE KNOLL VLG	0.00	\$41,200	\$0	\$41,200
10	5	28	JENNER, SHIRLEY B.	28	PINE KNOLL VLG	0.00	\$0 \$52,400	\$0 \$0	\$0 \$52,400
10 10	5 5	29 30	LEBLANC, CHARLES C ELLIOTT, JEANNINE C	29 30	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$52,400 \$30,400	\$0 \$0	\$52,400 \$30,400
10	э 5	30 31	CONNORS, GARY D	30 31	PINE KNOLL VLG	0.00	\$30,400 \$20,900	\$0 \$0	\$20,900
10	5	32	HILL, MICHAEL JR	32	PINE KNOLL VLG	0.00	\$22,300	\$0	\$22,300
10	5	33	TURNER, STEVEN G	33	PINE KNOLL VLG	0.00	\$40,300	\$0	\$40,300
10	5	34	GODFREY, LISA M	34	PINE KNOLL VLG	0.00	\$31,100	\$0	\$31,100
10	5	35	PERKINS, RHONDA	35	PINE KNOLL VLG	0.00	\$28,700	\$0	\$28,700
10	5	36	BURLEIGH, BARBARA L	36	PINE KNOLL VLG	0.00	\$27,400	\$0 \$0	\$27,400
10 10	5 5	37 38	HOYT, DEBORAH - TRUSTEE LEBLANC, CAROLYN K	37 38	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$40,300 \$31,800	\$0 \$0	\$40,300 \$31,800
10	5	39	LEWIS, RAFAELA	39	PINE KNOLL VLG	0.00	\$44,800	\$0 \$0	\$44,800
10	5	40	CROCKETT, SHARON L	40	PINE KNOLL VLG	0.00	\$53,200	\$0	\$53,200

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
10	5	41	GLADU, MARTHA J	41	PINE KNOLL VLG	0.00	\$27,100	\$0	\$27,100
10	5	42	LEROY, TAMMY	42	PINE KNOLL VLG	0.00	\$32,500	\$0	\$32,500
10	5	43	DOYON, ARMAND R	43	PINE KNOLL VLG	0.00	\$23,000	\$0	\$23,000
10	5	44	ROGERS, JOHN L	44	PINE KNOLL VLG	0.00	\$22,600	\$0	\$22,600
10	5	45	EMERSON, RUSSELL & NANCY - TRUSTEE	45	PINE KNOLL VLG	0.00	\$51,400	\$0	\$51,400
10 10	5 5	46 47	GOETZ, CHERYL L ROGERS, GEORGE L	46 47	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$29,900 \$25,000	\$0 \$0	\$29,900 \$25,000
10	5	48	DUFOUR, JUDITH C	48	PINE KNOLL VLG	0.00	\$29,600	\$0	\$29,600
10	5	49	O'ROURKE, THOMAS R	49	PINE KNOLL VLG	0.00	\$54,700	\$0	\$54,700
10	5	50	MACLAREN, NATALIE A	50	PINE KNOLL VLG	0.00	\$29,300	\$0	\$29,300
10	5	51	PROMPRADIT, CHANNARONG	51	PINE KNOLL VLG	0.00	\$54,000	\$0	\$54,000
10	5	52	ORLANDO, GAIL M	52	PINE KNOLL VLG	0.00	\$22,800	\$0	\$22,800
10	5	53	BAILEY, EUGENE RUSSELL	53	PINE KNOLL VLG	0.00	\$28,200	\$0	\$28,200
10	5	54	KAY, ROBERT T SR	54	PINE KNOLL VLG	0.00	\$52,600	\$0	\$52,600
10 10	5 5	55 56	ROY, LOIS A MURPHY, PAUL R	55 56	PINE KNOLL VLG PINE KNOLL VLG	0.00 0.00	\$47,000 \$30,000	\$0 \$0	\$47,000 \$30,000
10	5	57	EDWARDS, JEFFREY L	57	PINE KNOLL VLG	0.00	\$26,700	\$0 \$0	\$26,700
10	5	58	GLEASON, RICHARD	58	PINE KNOLL VLG	0.00	\$36,400	\$0	\$36,400
10	5	60	COFFEY, ARTHUR L JR	60	PINE KNOLL VLG	0.00	\$42,500	\$0	\$42,500
10	5	61	CLAYTOR, BRENDA	61	PINE KNOLL VLG	0.00	\$30,600	\$0	\$30,600
10	5	62	SULLIVAN, ILENE M	62	PINE KNOLL VLG	0.00	\$24,700	\$0	\$24,700
10	5	63	RUSSELL, RICHARD	63	PINE KNOLL VLG	0.00	\$31,300	\$0	\$31,300
10	5	64	GALUSKA, DAVID G	64	PINE KNOLL VLG	0.00	\$42,700	\$0	\$42,700
10	5	65	MONAHAN, ALBERT T	65	PINE KNOLL VLG	0.00	\$55,400	\$0	\$55,400
10 10	5 5	66 67	PURCHAS, CYNTHIA JEAN JENSEN, TOBY	66 67	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$0 \$29,500	\$0 \$0	\$0 \$29,500
10	5	68	HARDING, KEN R	68	PINE KNOLL VLG	0.00	\$29,700	\$0 \$0	\$29,700
10	5	69	BUZZELL, ARTHUR L	69	PINE KNOLL VLG	0.00	\$36,300	\$0	\$36,300
10	5	70	THERRIEN, RONALD M	70	PINE KNOLL VLG	0.00	\$32,800	\$0	\$32,800
10	5	71	LABRIE, RAYMOND J	71	PINE KNOLL VLG	0.00	\$31,600	\$0	\$31,600
10	5	72	MAXWELL, CLYDE D	72	PINE KNOLL VLG	0.00	\$28,500	\$0	\$28,500
10	5	73	DICK, ARTHUR J	73	PINE KNOLL VLG	0.00	\$30,700	\$0	\$30,700
10	5	74	LEBLANC, LINDA	74	PINE KNOLL VLG	0.00	\$29,500	\$0	\$29,500
10	5	75	HAYES, ROBIN K	75	PINE KNOLL VLG	0.00	\$29,700	\$0	\$29,700
10	5	76	JENSEN, TOBY	76	PINE KNOLL VLG	0.00	\$33,700	\$0	\$33,700
10	5	77	LINDSAY, CHARLES J	77	PINE KNOLL VLG	0.00	\$30,000	\$0 \$0	\$30,000
10 10	5 5	78 79	CLARK, JOHN F PROMPRADIT, CHANCHAI	78 79	PINE KNOLL VLG PINE KNOLL VLG	0.00	\$29,500	\$0 \$0	\$29,500
10	5 5	80	MENNELLE, JUDITH D HEIRS	80	PINE KNOLL VLG	0.00	\$31,800 \$31,000	\$0 \$0	\$31,800 \$31,000
10	5	81	HARTON, NICOLE M	81	PINE KNOLL VLG	0.00	\$30,900	\$0 \$0	\$30,900
10	5	82	SMALL, ROBERT J JR	82	PINE KNOLL VLG	0.00	\$32,800	\$0	\$32,800
10	5	83	PARKHURST, WAYNE D	83	PINE KNOLL VLG	0.00	\$32,400	\$0	\$32,400
10	5	84	BURKE, MICHAEL F	84	PINE KNOLL VLG	0.00	\$33,400	\$0	\$33,400
4	6	300	SANDY PINES COOPERATIVE, INC		PINECREST EST	1.37	\$89,800	\$186,700	\$276,500
4	6	301	ASHE, RICHARD G	1	PINECREST EST	0.00	\$47,900	\$0	\$47,900
4	6	302	SHEEHAN, BARBARA J	2	PINECREST EST	0.00	\$50,200	\$0	\$50,200
4	6 6	303 304	MAYER, DONALD A	3 4	PINECREST EST	0.00	\$74,600	\$0 \$0	\$74,600
4	6	305	ENGLE KING, MICHAEL A JR HAUSLEIN, JOHN D	5	PINECREST EST PINECREST EST	0.00	\$76,900 \$48,300	\$0 \$0	\$76,900 \$48,300
4	6	306	VOSBURGH, ROSE MARIE	6	PINECREST EST	0.00	\$47,500	\$0	\$47,500
4	6	307	FRENCH, JEREMY	7	PINECREST EST	0.00	\$26,700	\$0	\$26,700
4	6	308	BOISVERT, RICHARD	8	PINECREST EST	0.00	\$27,700	\$0	\$27,700
4	6	309	FECTEAU, DAVID	9	PINECREST EST	0.00	\$25,900	\$0	\$25,900
4	6	310	JACKSON, DAVID A	10	PINECREST EST	0.00	\$45,900	\$0	\$45,900
4	6	311	TIBBETTS, DAVID W	11	PINECREST EST	0.00	\$55,000	\$0	\$55,000
4	6	312	HILL, MARC C	12	PINECREST EST	0.00	\$22,600	\$0	\$22,600
3 3	1 1	0 100	SOUTH EAST GRAVEL CORP. BROWN, KENNETH A	58	PINKHAM RD	30.05 0.92	\$0 \$104.100	\$335,800 \$133,000	\$335,800 \$237,100
3	1	300	LACHANCE, JAY-NE	52	PINKHAM RD PINKHAM RD	1.13	\$104,100 \$127,000	\$144,500	\$257,100
3	1	400	TAYLOR, SARA E	48	PINKHAM RD	1.95	\$193,400	\$154,000	\$347,400
3	1	500	CILLEY, EMILIE	44	PINKHAM RD	1.95	\$69,500	\$154,000	\$223,500
3	3	100	MOSLEY, STEPHEN P	72	PINKHAM RD	0.58	\$137,600	\$188,300	\$325,900
3	3	200	GOODSTEIN, MILLICENT	64	PINKHAM RD	2.25	\$252,300	\$142,900	\$395,200
3	8	0	CHENEY LEE PROPERTY, LLC		PINKHAM RD	14.51	\$0	\$323,800	\$323,800
3	8	100	ERSICK, MARK S	36	PINKHAM RD	1.95	\$165,400	\$138,600	\$304,000
3	9	200	BONACCORSI, THOMAS	30	PINKHAM RD	2.17	\$104,300	\$147,500	\$251,800
3	9	300	MURRAY, PHYLLIS	24	PINKHAM RD	1.33	\$75,800	\$139,500	\$215,300
3 3	9 9	400 700	DURANT, YVON G MURCH, CHESTER W	10 8	PINKHAM RD PINKHAM RD	3.66 3.76	\$168,300 \$207,800	\$158,700 \$159,000	\$327,000 \$366,800
4	1	200	TIBBETTS, LARRY	86	PINKHAM RD	8.10	\$104,600	\$163,200	\$267,800
4	3	100	WOOD, JOYCE - TRUSTEE	75	PINKHAM RD	1.12	\$76,600	\$270,900	\$347,500
4	6	900	GREENLEAF, ROBERT D JR	7	PINKHAM RD	2.00	\$166,400	\$154,300	\$320,700
4	6	1700	DROUIN, TIMOTHY - TRUSTEE	69	PINKHAM RD	5.97	\$276,800	\$159,500	\$436,300
25	8	3502	WHITELEY, CHRISTOPHER D	2	PIPER LN	1.44	\$206,700	\$94,200	\$300,900
25	8	3504	MINOR, SCOTT ALLEN	4	PIPER LN	1.44	\$205,700	\$94,200	\$299,900
25	8	3606	CLEMONS, RONNIE	6	PIPER LN	1.38	\$227,700	\$93,800	\$321,500
25	8		LI, MING	8	PIPER LN	1.38	\$227,700	\$93,800	\$321,500
25	8	3710	BOISVERT, DAVID R - TRUSTEE	10	PIPER LN	1.04	\$190,400	\$91,300	\$281,700
25 25	8	3712 3809	GERMASCHEWSKI, KAI	12 9	PIPER LN	1.04	\$185,700	\$91,300	\$277,000 \$322,400
$\frac{25}{25}$	8 8	3809	MERRILL, LISSA A LINDSTROM, SCOTT C	9 11	PIPER LN PIPER LN	2.06 2.06	\$224,100 \$224,100	\$98,300 \$98,300	\$322,400 \$322,400
25 25	8	3905	FWU, LIANG-JONG D	5	PIPER LN	1.54	\$224,100 \$226,500	\$95,000	\$322,400 \$321,500
25	8	3907	CHU, SHIH-LIN	7	PIPER LN	1.54	\$226,500	\$95,000	\$321,500
25	8	4001	ROY, MICHAEL J	1	PIPER LN	1.53	\$216,000	\$94,900	\$310,900
25	8	4003	MARTIN, JOHN M	3	PIPER LN	1.53	\$214,700	\$94,900	\$309,600
25	2	600	SMITH, THOMAS KEITH	4	PLUMER LN	3.76	\$173,900	\$164,000	\$337,900

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
25	2	700	HIRSCH, ANTHONY & LOUISE - TRUSTEE	8	PLUMER LN	2.24	\$185,200	\$155,600	\$340,800
25	2	800	ARNOLD, EDMUND K	12	PLUMER LN	1.95	\$170,900	\$154,000	\$324,900
25	2	900	YU, DAE-KEUN - TRUSTEE	16	PLUMER LN	2.60	\$167,700	\$157,600	\$325,300
25	2	1000	JAEGER, ERIC	15	PLUMER LN	3.31	\$218,400	\$161,500	\$379,900
$\frac{25}{25}$	$\frac{2}{2}$	1100 1200	RICHARDS, MARIE L SAWYER, DENNIS M	11 7	PLUMER LN PLUMER LN	1.95 1.98	\$181,500 \$177,200	\$154,000 \$154,000	\$335,500 \$331,200
25	2	1300	HILYARD, JAY C	3	PLUMER LN	1.96	\$162,500	\$154,000	\$316,600
13	9	100	BIEDERMAN, FREDERIC	5	RADFORD DR	12.20	\$286,500	\$170,033	\$456,533
13	9	400	KERNS, GEORGIA	2	RADFORD DRI	2.10	\$99,900	\$182,800	\$282,700
13	9	600	POLAND, THOMAS F	6	RADFORD DR	3.65	\$344,800	\$186,700	\$531,500
2	1	0	SHELTERING ROCK, LLC		RANDALL RD	42.51	\$0 #0	\$8,907	\$8,907
$\frac{2}{2}$	1 3	100 0	DUGAS, KEVIN & LINDA - TRUSTEE SHELTERING ROCK, LLC	11	RANDALL RD RANDALL RD	1.00 109.94	\$0 \$177,000	\$15,600 \$163,724	\$15,600 \$340,724
2	3	1000	SAMNOTRA, VIVEK	3	RANDALL RD	2.18	\$284,600	\$169,200	\$453,800
2	4	0	COX, CHAS & LAUREL - TRUSTEE		RANDALL RD	12.06	\$0	\$5,863	\$5,863
2	5	0	COX, CHAS & LAUREL - TRUSTEE	59	RANDALL RD	90.80	\$371,900	\$180,340	\$552,240
2	5	200	DUGAS, KEVIN & LINDA - TRUSTEE	63	RANDALL RD	13.50	\$243,000	\$158,667	\$401,667
$\frac{2}{26}$	5 11	600 0	DUGAS, KEVIN & LINDA - TRUSTEE RIVERSIDE FARM HOMEOWNERS ASSC		RANDALL RD RIVERSIDE FARM DR	26.00 31.35	\$0 \$0	\$5,978 \$0	\$5,978 \$0
26	11	300	RIVERSIDE FARM HOMEOWNERS ASSC RIVERSIDE FARM HOMEOWNERS ASSC		RIVERSIDE FARM DR	10.00	\$0 \$0	\$0 \$0	\$0 \$0
26	11	400	O'CONNOR, BRIAN & REBECCA - TRUSTEE	2	RIVERSIDE FARM DR	0.84	\$132,400	\$127,200	\$259,600
26	11	500	SILVERMAN, MICHAEL L	4	RIVERSIDE FARM DR	0.80	\$162,300	\$134,000	\$296,300
26	11	600	TROTTA, SUZANNE M	6	RIVERSIDE FARM DR	0.85	\$97,100	\$139,800	\$236,900
26	11	700	CASTLE, MARTIN J	8	RIVERSIDE FARM DR	0.87	\$152,700	\$142,000	\$294,700
$\frac{26}{26}$	11 11	800 900	MCMANUS, SHARON BYUS CORYEA, JAMES P	10 12	RIVERSIDE FARM DR RIVERSIDE FARM DR	0.83 0.79	\$113,300 \$193,000	\$137,600 \$133,300	\$250,900 \$326,300
26	11	1000	MORRILL, ELEANOR B	14	RIVERSIDE FARM DR	1.30	\$208,400	\$175,800	\$384,200
26	11	1100	MURDOCH, THOMAS E	16	RIVERSIDE FARM DR	0.96	\$204,200	\$151,700	\$355,900
26	11	1200	RAMUS, DIANE L - TRUSTEE	18	RIVERSIDE FARM DR	1.40	\$132,600	\$161,100	\$293,700
26	11	1300	TZIZIK, DAN M	20	RIVERSIDE FARM DR	0.77	\$112,400	\$131,200	\$243,600
$\frac{26}{26}$	11 11	1400 1500	SPIRES, JAMES M HAN, HAIBING	$\frac{22}{24}$	RIVERSIDE FARM DR RIVERSIDE FARM DR	0.72 1.30	\$120,400 \$176,500	\$125,800 \$159,800	\$246,200 \$336,300
26	11	1600	ARSENAULT, SCOTT A	26	RIVERSIDE FARM DR	1.00	\$143,900	\$156,000	\$299,900
26	11	1700	WEBB, WAYNE & LESLIE - TRUSTEE	28	RIVERSIDE FARM DR	3.94	\$222,000	\$178,900	\$400,900
26	11	1800	WEBB, JOHN G	30	RIVERSIDE FARM DR	1.46	\$156,700	\$161,800	\$318,500
26	11	1900	GASIOR, MIECZYSLAW	32	RIVERSIDE FARM DR	1.49	\$120,500	\$162,200	\$282,700
26	11	2000	BLEZARD, DAVID J	34	RIVERSIDE FARM DR	1.07	\$129,400	\$156,900	\$286,300
$\frac{26}{26}$	11 11	$\frac{2100}{2200}$	GEHLING, TIMOTHY D NULK, GREGORY W	36 38	RIVERSIDE FARM DR RIVERSIDE FARM DR	1.62 1.08	\$180,400 \$153,700	\$163,800 \$157,000	\$344,200 \$310,700
26	11	2300	SMITH, THOMAS W JR	40	RIVERSIDE FARM DR	1.00	\$128,600	\$156,100	\$284,700
26	11	2400	GARLAND, NATHAN E	42	RIVERSIDE FARM DR	1.30	\$233,800	\$159,800	\$393,600
26	11	2600	RIVERSIDE FARM HOMEOWNERS ASSC		RIVERSIDE FARM DR	14.55	\$0	\$0	\$0
26	11	2700	RIVERSIDE FARM HOMEOWNERS ASSC		RIVERSIDE FARM DR	8.78	\$0	\$0	\$0
$\frac{26}{26}$	11 11	2900 3000	RIVERSIDE FARM HOMEOWNERS ASSC LOMBARDO, JOSEPH P	CORNR 1	RIVERSIDE FARM DR RIVERSIDE FARM DR	0.72 0.70	\$0 \$172,200	\$0 \$113,300	\$0 \$285,500
26	11	3100	RICE JR, LAWRENCE J	3	RIVERSIDE FARM DR	0.69	\$113,400	\$112,300	\$225,700
26	11	3200	GRIFFITH, ADAM E	5	RIVERSIDE FARM DR	0.74	\$122,500	\$127,900	\$250,400
26	11	3300	MCKEON, SHIRLEY J	7	RIVERSIDE FARM DR	1.27	\$183,100	\$159,400	\$342,500
26	11	3400	TOLEOS, RICHARD M	9	RIVERSIDE FARM DR	0.71	\$169,500	\$124,700	\$294,200
26 26	11 11	3500 3600	SZABUNKA, STANLEY J NIKSHYCH, DMITRI	11 13	RIVERSIDE FARM DR	0.77	\$193,500 \$121,600	\$131,200	\$324,700 \$256,000
26	11	3700	LEGERE, CLAUDE R	15	RIVERSIDE FARM DR RIVERSIDE FARM DR	$0.80 \\ 0.92$	\$161,800	\$134,400 \$147,400	\$309,200
26	11	3800	BUTTS, JEFFREY M	17	RIVERSIDE FARM DR	1.32	\$181,400	\$142,010	\$323,410
26	11	3900	RILEY, RICHARD A JR	19	RIVERSIDE FARM DR	1.34	\$127,500	\$176,300	\$303,800
26	11	4000	CISNEROS, BRIAN M	21	RIVERSIDE FARM DR	1.00	\$147,300	\$156,000	\$303,300
26 26	11	4100	CHENEY, RICHARD C	23 25	RIVERSIDE FARM DR	1.00	\$161,700	\$156,000	\$317,700
26	11 11	$4200 \\ 4300$	SYLVIA, CURTIS J HOLT, BRADLEY G	25 27	RIVERSIDE FARM DR RIVERSIDE FARM DR	1.01 1.27	\$225,600 \$93,500	\$156,100 \$159,400	\$381,700 \$252,900
26	11	4400	BENSAID, BECHIR	29	RIVERSIDE FARM DR	1.30	\$262,700	\$175,800	\$438,500
26	11	4500	BOWER, RAYMOND F	31	RIVERSIDE FARM DR	1.27	\$161,800	\$159,400	\$321,200
26	11	4600	BRYANT, TIMOTHY S	33	RIVERSIDE FARM DR	1.27	\$156,300	\$159,400	\$315,700
26	11	4700	KONDRATENKO, VALERIY	35	RIVERSIDE FARM DR	0.99	\$131,300	\$154,900	\$286,200
$\frac{26}{26}$	11 11	4800 4900	PEARSON, NATHAN D WILSON, ROBERT E	37 39	RIVERSIDE FARM DR RIVERSIDE FARM DR	1.04 0.98	\$118,500 \$141,800	\$156,500 \$153,800	\$275,000 \$295,600
26	11	5000	FAGAN, JOSEPH P	41	RIVERSIDE FARM DR	1.29	\$156,600	\$159,700	\$316,300
26	11	5100	FOX, JAMES J III	43	RIVERSIDE FARM DR	1.95	\$199,100	\$184,800	\$383,900
26	11	5200	MORALES, LILIA M - TRUSTEE	45A	RIVERSIDE FARM DR	1.95	\$144,400	\$84,000	\$228,400
26	11	5201	MORGAN, BRETT	45B	RIVERSIDE FARM DR	1.95	\$132,900	\$84,000	\$216,900
8 8	3	0 300	NOLD, JANE - TRUSTEE PETTIT, STEVEN	$\frac{1}{2}$	SACKETT RD SACKETT RD	1.97 4.68	\$286,600 \$274,200	\$196,100 \$211,000	\$482,700 \$485,200
8	3	400	HEAD, FREDERICK A	12	SACKETT RD	4.57	\$198,100	\$211,000	\$408,500
8	3	500	REGENSBURGER, REUBEN B	16	SACKETT RD	4.72	\$252,700	\$211,200	\$463,900
8	3	600	BISHOP, JEFFREY M	18	SACKETT RD	3.96	\$320,200	\$207,100	\$527,300
8	3	700	MACPHERSON, DONALD M	22	SACKETT RD	3.30	\$249,000	\$203,400	\$452,400
8	3	800	LUBRATICH, STEVEN G	24	SACKETT RD	11.72	\$258,300 \$207,500	\$183,375	\$441,675
8 8	3	900 1000	GARNER, JOHN W MILLER, GLEN P	30 19	SACKETT RD SACKETT RD	$\frac{2.14}{2.47}$	\$207,500 \$227,700	\$197,000 \$198,900	\$404,500 \$426,600
8	3	1100	SMITH, ROBERT B	9	SACKETT RD	3.09	\$181,200	\$202,300	\$383,500
33	10	300	MOORE, DAVID R	2	SAWYER RD	1.96	\$183,100	\$185,500	\$368,600
33	10	400	HOYLER, DAVID W	8	SAWYER RD	1.97	\$216,500	\$185,500	\$402,000
33	10	500	GELSOMINI, DENNIS M	12	SAWYER RD	2.45	\$221,400	\$188,300	\$409,700
33 33	10 10	600 700	MAYER, LARRY A CARLTON, M GEOFFREY II	20 24	SAWYER RD SAWYER RD	$\frac{2.95}{2.20}$	\$207,600 \$277,900	\$186,900 \$185,800	\$394,500 \$463,700
33	10	800	NELSON, JOHN S	28	SAWYER RD	2.75	\$249,000	\$186,600	\$435,600
33	10	900	BARKER, STANTON DEWITT JR	34	SAWYER RD	7.61	\$246,700	\$179,300	\$426,000
33	10	2200	RAINEY, DANIEL	3	SAWYER RD	1.95	\$228,400	\$168,000	\$396,400

МАР	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
33	10	2300	VETTERLING, BRUCE E & JAN A -	9	SAWYER RD	1.95	\$220,000	\$168,000	\$388,000
33	10	2400	HAWKES, BLAINE & MARY - TRUSTEE	19	SAWYER RD	1.95	\$249,600	\$168,000	\$417,600
7	11	300	FEKETE, BALAZS	47	SHEEP RD	1.96	\$153,800	\$154,000	\$307,800
7	11	400	MEYER, NATHANIEL T	39	SHEEP RD	1.96	\$135,600	\$154,000	\$289,600
7 7	12 12	0 300	SCHULZ, STEPHEN C SCHULZ, STEPHEN C	17	SHEEP RD SHEEP RD	55.79 16.18	\$385,000 \$0	\$149,788 \$1,844	\$534,788 \$1,844
8	5	100	URICE, KIMBERLY S	4	SHEEP RD	2.23	\$158,300	\$155,500	\$313,800
8	5	200	REDHOUSE, DANIEL	_	SHEEP RD	8.20	\$0	\$744	\$744
8	5	300	REDHOUSE, DANIEL	20	SHEEP RD	5.53	\$82,900	\$129,111	\$212,011
8	5	400	REDHOUSE, DANIEL		SHEEP RD	5.20	\$0	\$464	\$464
8	5	500	EITLER, FRANK YOST, ISRAEL J	2 10	SHEEP RD	1.95	\$303,000	\$154,000	\$457,000
8 8	5 5	600 700	REDHOUSE, DANIEL	10	SHEEP RD SHEEP RD	$\frac{2.46}{0.37}$	\$191,500 \$0	\$156,800 \$33	\$348,300 \$33
8	6	0	SHEEP ROAD PROPERTIES, INC	34	SHEEP RD	10.73	\$336,100	\$231,362	\$567,462
8	6	100	HOPWOOD, TREVOR W	50	SHEEP RD	0.95	\$126,300	\$138,100	\$264,400
8	6	200	SHIKLOMANOV, ALEXANDER	46	SHEEP RD	0.91	\$160,500	\$134,100	\$294,600
8	6	300	STAFFORD, DAVID & MAUREEN - TRUSTEE	42 100	SHEEP RD	0.91	\$97,600	\$134,100	\$231,700
1 1	1 1	0 100	KELLEY, MARY A KELLEY, EDWARD J	96	SNELL RD SNELL RD	124.65 23.84	\$57,200 \$178,000	\$416,971 \$155,428	\$474,171 \$333,428
1	2	0	LILLY, RICHARD T - TRUSTEE	82	SNELL RD	109.95	\$719,600	\$207,890	\$927,490
2	2	100	STEWART, JAMES	20	SNELL RD	1.47	\$190,400	\$148,400	\$338,800
2	2	200	O'CONNOR, JAMES DAVID	16	SNELL RD	0.92	\$110,200	\$135,100	\$245,300
2	2	300	ABRAMSON, DANIEL R	8	SNELL RD	2.04	\$146,700	\$153,800	\$300,500
$\frac{2}{2}$	3 3	100 200	REEVES, MARGARET - TRUSTEE FENERTY, CHRISTOPHER M	34 58	SNELL RD SNELL RD	0.93 12.08	\$208,600 \$174,700	\$136,100 \$154,431	\$344,700 \$329,131
2	3	300	MARVIN, BRADFORD	66	SNELL RD	1.20	\$99,700	\$145,300	\$245,000
2	3	400	LEBLANC, ROBT & ANDREA - TRUSTEE	72	SNELL RD	1.39	\$183,800	\$147,500	\$331,300
2	3	500	COMTOIS, DAVID	62	SNELL RD	1.97	\$132,700	\$154,100	\$286,800
2	3	600	MURPHY, PATRICK J. III	52	SNELL RD	5.34	\$267,800	\$172,600	\$440,400
2	3	700	GRAHAM, WILLIAM RUSHTON II	40	SNELL RD	1.96	\$254,500	\$154,100	\$408,600
$\frac{2}{2}$	3 3	800 900	HODGE, MICHAEL E WATERHOUSE, TRENTON D.	38 28	SNELL RD SNELL RD	1.99 2.08	\$277,300 \$244,500	\$154,200 \$154,700	\$431,500 \$399,200
2	5	100	LILLY, RICHARD T - TRUSTEE	20	SNELL RD	15.46	\$0	\$7,517	\$7,517
5	1	200	TWOMBLY, ROLAND IRVING JR.	3	SNELL RD	0.72	\$101,500	\$115,300	\$216,800
5	6	200	LEVINE, THOMAS M	37	SNELL RD	4.78	\$267,800	\$169,600	\$437,400
5	6	300	DEMBOWITZ, DAVID A	33	SNELL RD	3.66	\$235,300	\$163,400	\$398,700
5 5	6 7	500 0	MEDHI, GUNAJIT HENRY, PETER T	23 51	SNELL RD SNELL RD	4.08 35.37	\$203,600 \$261,100	\$162,200 \$147,908	\$365,800 \$409,008
5 5	8	0	KELLEY, MARY A	51	SNELL RD SNELL RD	24.21	\$261,100 \$0	\$6,685	\$6,685
5	8	100	COTE, ERIC D	105	SNELL RD	3.84	\$148,800	\$164,400	\$313,200
5	8	200	KELLEY, EDWARD J	115	SNELL RD	12.83	\$0	\$6,238	\$6,238
19	6	3000	FOSTER, ALEX	11	SPENCER LN	2.67	\$248,400	\$150,100	\$398,500
19 19	6 6	3400 3500	BRASWELL, DERRICK DAVISON, GLENN & SARAH - TRUSTEE	$\frac{2}{12}$	SPENCER LN SPENCER LN	1.95 1.98	\$104,800	\$154,000	\$258,800 \$375,200
19	6	3600	CAPLE, BRIAN C - TRUSTEE	43	SPENCER LN	1.95	\$221,000 \$235,000	\$154,200 \$154,000	\$389,000
19	6	3700	ZABLOUDIL, RONALD P	39	SPENCER LN	2.02	\$176,800	\$154,400	\$331,200
19	6	3800	LILYESTROM, DAVID P	28	SPENCER LN	1.98	\$165,900	\$154,200	\$320,100
19	6	3900	BUGBEE, SCOTT W	31	SPENCER LN	2.62	\$179,300	\$157,700	\$337,000
19 19	6 6	4000 4100	ROGERS, MICHAEL T VERNO, DAVID J	33 3	SPENCER LN	1.99	\$204,400	\$154,200	\$358,600
19	6	4200	CHALMERS, JOHN M	9	SPENCER LN SPENCER LN	1.95 4.00	\$167,500 \$170,400	\$154,000 \$157,000	\$321,500 \$327,400
19	6	4300	BEAUCHESNE, ROBERT J JR	7	SPENCER LN	1.95	\$124,600	\$154,000	\$278,600
19	6	4400	HOPEWELL CONDOMINIUM UNIT OWNR		SPENCER LN	22.30	\$0	\$0	\$0
7	2	300	CHASE, GILBERT	186	STEPPING STONES RD	2.60	\$162,800	\$155,800	\$318,600
7	5	0	KENNARD, RONALD WILLIAM	164	STEPPING STONES RD	42.50	\$106,900	\$159,008	\$265,908
7 7	5 7	100 300	RUSSELL, MILES D SARAVONG, KONG KEO	176	STEPPING STONES RD STEPPING STONES RD	2.01 0.39	\$95,900 \$0	\$154,300 \$53,000	\$250,200 \$53,000
7	7	400	SARAVONG, KONG KEO	150	STEPPING STONES RD	1.00	\$151,600	\$176,400	\$328,000
7	9	400	MORGAN, MARK	142	STEPPING STONES RD	1.29	\$209,200	\$136,400	\$345,600
7	10	0	CRAWFORD, W KEVIN	100	STEPPING STONES RD	36.24	\$243,500	\$97,430	\$340,930
7	10	100	GILES, BRADLEY SCOTT	114	STEPPING STONES RD	2.57	\$145,200	\$157,400	\$302,600
7 7	12 13	100	SCHULZ, STEPHEN C MERRILL, VIRGINIA R	76	STEPPING STONES RD STEPPING STONES RD	$\frac{22.17}{3.52}$	\$0 \$59,800	\$2,847 \$183,600	\$2,847 \$243,400
7	13	100	SPENCER, LEO & SHIRLEY - TR	86	STEPPING STONES RD	2.77	\$123,600	\$179,400	\$303,000
8	4	200	GARDNER, BETTY D	6	STEPPING STONES RD	3.19	\$167,600	\$160,800	\$328,400
8	4	300	STRONG, JEFFREY W	34	STEPPING STONES RD	1.00	\$120,500	\$128,700	\$249,200
8	4	600	HEINE, NORMAN M	12	STEPPING STONES RD	2.00	\$146,000	\$154,300	\$300,300
8 8	4	700 900	UNREIN, A & GIGUERE, C - TR VALLEE, PATRICIA	$\frac{30}{24}$	STEPPING STONES RD STEPPING STONES RD	2.00 40.60	\$262,500 \$177,600	\$154,300 \$122,038	\$416,800 \$299,638
8	5	0	COX, BLAINE M	40	STEPPING STONES RD	20.36	\$145,400	\$159,086	\$304,486
8	5	800	LEWIS, MARK A	48	STEPPING STONES RD	2.65	\$246,700	\$157,900	\$404,600
10	1	0	SMITH, PETER MARTIN	153	STEPPING STONES RD	16.08	\$412,800	\$309,154	\$721,954
10	2	0	TAPPAN, JOHN HARDING	187	STEPPING STONES RD	36.33	\$63,900	\$147,608	\$211,508
10	$\frac{2}{2}$	100 200	MORTON, ROBERT	183 179	STEPPING STONES RD STEPPING STONES RD	0.99	\$99,000 \$50,100	\$142,000 \$143,000	\$241,000 \$193,100
10 10	2	400	GRIFFITH, EDWARD M FAULKINGHAM, DONALD L	205	STEPPING STONES RD STEPPING STONES RD	1.00 13.71	\$50,100 \$124,100	\$143,000 \$154,269	\$193,100 \$278,369
10	4	0	LACOURSE, JOHN R	$\frac{205}{275}$	STEPPING STONES RD	41.66	\$305,400	\$147,505	\$452,905
10	4	200	FEDERAL NAT'L MORTGAGE ASSOC	289	STEPPING STONES RD	4.62	\$175,700	\$197,600	\$373,300
10	4	500	TAYLOR, FRANK	295	STEPPING STONES RD	1.96	\$177,600	\$123,300	\$300,900
11	1	0	MARSHALL, SHAWN R	139	STEPPING STONES RD	5.02	\$4,900	\$147,800	\$152,700
11 11	1 1	100 200	MARSHALL, SHAWN R CASTLE, MARTIN J	$\frac{137}{135}$	STEPPING STONES RD STEPPING STONES RD	0.95 1.72	\$123,000 \$165,000	\$138,100 \$166,500	\$261,100 \$331,500
11	1	300	JOHNSON, THOMAS	133	STEPPING STONES RD	2.00	\$165,000 \$249,500	\$266,300	\$531,500 \$515,800
11	1	400	FINCH, ALAN J	141	STEPPING STONES RD	2.00	\$267,600	\$154,300	\$421,900
11	1	500	ROBERTS, JOHN	149	STEPPING STONES RD	1.48	\$210,300	\$183,600	\$393,900
11	1	600	MASON, PETER E	145	STEPPING STONES RD	1.47	\$135,600	\$185,200	\$320,800

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
11	1	700	STAIGERS, REANA P - TRUSTEE	147	STEPPING STONES RD	0.17	\$133,600	\$108,700	\$242,300
11	1	3000	SEUBERT, THOMAS W	131	STEPPING STONES RD	2.00	\$183,400	\$154,300	\$337,700
11	1	3300	THOMPSON, KIMBALL W	143	STEPPING STONES RD	4.35	\$114,900	\$211,000	\$325,900
11	2	0	RASMUSSEN, DALE A	129	STEPPING STONES RD	11.70	\$391,700	\$186,970	\$578,670
11	$\frac{2}{2}$	100	STANDLEY, HELENA	125	STEPPING STONES RD STEPPING STONES RD	3.60	\$37,900	\$198,100	\$236,000
11 11	2	200 300	GOVONI, ELEANOR R - TRUSTEE GOVONI, ELEANOR 2001 FAMILY TR	117 119	STEPPING STONES RD STEPPING STONES RD	0.40 0.29	\$52,200 \$58,200	\$125,900 \$119,300	\$178,100 \$177,500
11	2	400	HERSEY, DONNA	130	STEPPING STONES RD	0.64	\$71,000	\$153,100	\$224,100
11	2	600	ROUX, MARTIN	127	STEPPING STONES RD	0.62	\$94,400	\$140,400	\$234,800
11	2	700	MCMAHON, TANYA	123	STEPPING STONES RD	2.22	\$89,400	\$208,000	\$297,400
11	2	800	BRANDT, CURTIS C	121	STEPPING STONES RD	0.53	\$59,500	\$131,500	\$191,000
12	2	100	HACKENDORF, JAMES G	85	STEPPING STONES RD	0.30	\$34,900	\$119,700	\$154,600
12 12	$\frac{2}{2}$	200 300	DEFRANZO, EMILY H	83 87	STEPPING STONES RD	0.29	\$37,000	\$119,300 \$118,900	\$156,300 \$157,700
12	2	500	KELLEY, PATRICIA C MORRISETTE, JANET E	89	STEPPING STONES RD STEPPING STONES RD	0.58 0.69	\$38,800 \$37,500	\$136,100	\$173,600
12	3	0	GINSBURG, PHILIP E - TRUSTEE	99	STEPPING STONES RD	12.00	\$19,500	\$215,176	\$234,676
12	3	100	FORD, MARK A	95	STEPPING STONES RD	0.36	\$116,900	\$122,300	\$239,200
12	3	300	GINSBURG, PHILIP E - TRUSTEE		STEPPING STONES RD	11.54	\$0	\$1,695	\$1,695
12	4	200	SIMPSON, MARGARET	5	STEPPING STONES RD	2.40	\$161,000	\$156,500	\$317,500
12	7	1400	SEAMAN, CHARLES K	27	STEPPING STONES RD	3.20	\$239,200	\$160,900	\$400,100
12 12	7 8	1500 100	BURT, KEVIN M EDDY, DIANE M - TRUSTEE	33 39	STEPPING STONES RD STEPPING STONES RD	3.00 6.24	\$210,900 \$282,100	\$159,800 \$177,600	\$370,700 \$459,700
12	8	200	JAKOBS, KARL K	45	STEPPING STONES RD	6.59	\$200,100	\$177,000	\$375,382
12	8	300	MOUNTAIN, RYAN P	53	STEPPING STONES RD	7.65	\$278,600	\$185,400	\$464,000
12	8	400	PRZYBYLSKI, DAVID D & AMANDA J	57	STEPPING STONES RD	5.64	\$252,900	\$164,100	\$417,000
12	8	500	SMITH, GARY S		STEPPING STONES RD	13.48	\$33,900	\$33,260	\$67,160
12	8	600	SMITH, GARY S	67	STEPPING STONES RD	12.95	\$327,300	\$183,887	\$511,187
9	10	0	OYSTER RIVER CONDO ASSOC.		SWAAN DR	42.00	\$0	\$0	\$0
9 9	10 10	$\frac{1}{2}$	SIEVERT, SUSAN J	2 4	SWAAN DR	0.00	\$204,500	\$0 \$0	\$204,500
9	10	3	POPOV, RICHARD E MENEAR, H ROBERT III - TRUSTEE	6	SWAAN DR SWAAN DR	0.00	\$198,700 \$194,500	\$0 \$0	\$198,700 \$194,500
9	10	4	CROSSON, GORDON D	8	SWAAN DR	0.00	\$203,400	\$0	\$203,400
9	10	5	DODIER, MARIE ANNETTE	10	SWAAN DR	0.00	\$200,800	\$0	\$200,800
9	10	6	NOSEWORTHY, ROBERT E	12	SWAAN DR	0.00	\$207,600	\$0	\$207,600
9	10	7	MINTER, MARILYN J	14	SWAAN DR	0.00	\$201,500	\$0	\$201,500
9	10	8	MARCH, JONATHAN R	16	SWAAN DR	0.00	\$201,900	\$0	\$201,900
9	10	9	MARQUIS, JEAN M	18	SWAAN DR	0.00	\$205,200	\$0 ©0	\$205,200
9 9	10 10	10 11	QUINN, EVE GROSS, TODD S	$\frac{20}{22}$	SWAAN DR SWAAN DR	0.00	\$219,300 \$212,900	\$0 \$0	\$219,300 \$212,900
9	10	12	MILLS, DOROTHY - TRUSTEE	24	SWAAN DR	0.00	\$202,800	\$0	\$202,800
9	10	13	HUNTER, JOHN B	26	SWAAN DR	0.00	\$198,700	\$0	\$198,700
9	10	14	O'BRIEN, ERIC	28	SWAAN DR	0.00	\$207,500	\$0	\$207,500
9	10	15	WILSON, CARLA T	30	SWAAN DR	0.00	\$203,000	\$0	\$203,000
9	10	16	PURDY, RICHARD B	32	SWAAN DR	0.00	\$211,900	\$0	\$211,900
9 9	10 10	17 18	SMITH, LORNE W SCHUMAN, TIMOTHY H	34 36	SWAAN DR SWAAN DR	0.00	\$204,700 \$206,300	\$0 \$0	\$204,700 \$206,300
9	10	19	COPP, LYNN L R	38	SWAAN DR SWAAN DR	0.00	\$200,500 \$201,500	\$0 \$0	\$200,500
9	10	20	BARBER, NELSON A	40	SWAAN DR	0.00	\$206,400	\$0	\$206,400
9	10	21	STINE, WILLIAM WREN	42	SWAAN DR	0.00	\$204,900	\$0	\$204,900
18	1	200	MALLEY, JAMES P JR	1	TAMARACK RD	2.30	\$179,800	\$155,900	\$335,700
18	1	1300	CARMICHAEL, TIMOTHY	11	TAMARACK RD	1.56	\$166,900	\$149,500	\$316,400
18	1	1400	BIRON, DANIEL R	74	TAMARACK RD	1.16	\$239,800	\$144,900	\$384,700
18	1 1	1500 1600	JAMISON, CHRISTOPHER HOY, JEFFREY P	70 68	TAMARACK RD TAMARACK RD	1.49	\$111,900	\$148,700	\$260,600
18 18	1	1800	CROTTY, WILLIAM M JR	50	TAMARACK RD	$\frac{1.49}{2.70}$	\$112,300 \$154,000	\$148,700 \$158,100	\$261,000 \$312,100
18	1	1900	KAHN, DEWEY T	44	TAMARACK RD	1.79	\$139,900	\$152,100	\$292,000
18	1	2000	LAPIERRE, JEFFREY D	42	TAMARACK RD	1.57	\$189,300	\$149,600	\$338,900
18	1	2100	ST. OURS, JOSEPH A	40	TAMARACK RD	1.56	\$148,400	\$149,500	\$297,900
18	1	2200	GEORGE, WILLIAM A	36	TAMARACK RD	2.07	\$253,700	\$154,700	\$408,400
18	1	2300	GOBRON, FREDERICK F II	32	TAMARACK RD	1.38	\$129,700	\$147,400	\$277,100
18	1	$\frac{2400}{2500}$	ARCHILA. LINDSEY M	28	TAMARACK RD	0.79	\$106,800	\$122,200	\$229,000
18 18	1 1	2600	SAVAGE, STUART A WARDEN, JAMES A JR	$\frac{24}{20}$	TAMARACK RD TAMARACK RD	0.76 1.01	\$147,100 \$113,600	\$119,200 \$143,100	\$266,300 \$256,700
18	1	2700	PARENT, KYLE K	16	TAMARACK RD	0.91	\$114,900	\$134,100	\$249,000
18	1	2800	PERKINS, ROGER L	12	TAMARACK RD	0.83	\$121,600	\$138,800	\$260,400
18	1	2900	SPERRY, CHRISTOPHER G	65	TAMARACK RD	1.76	\$172,000	\$151,800	\$323,800
18	1	3000	CLAY, ALLAN J	55	TAMARACK RD	0.98	\$146,100	\$141,000	\$287,100
18	1	3100	O'BRIEN, KENNETH J	51	TAMARACK RD	1.17	\$145,500	\$145,000	\$290,500
18	1	3200	HOWARD, JULIE W	45	TAMARACK RD	0.71	\$114,200	\$114,300	\$228,500
18	1	3300 3400	CROCCO, MICHAEL A RAYMOND, HENRY	37	TAMARACK RD	1.10	\$134,800	\$144,200	\$279,000
18 18	1 1	3500	TAMARACK ESTATES	25	TAMARACK RD TAMARACK RD	0.84 2.48	\$172,600 \$0	\$127,200 \$0	\$299,800 \$0
18	1	3600	TAMARACK ESTATES TAMARACK ESTATES		TAMARACK RD	2.46	\$0 \$0	\$0 \$0	\$0 \$0
19	6	1300	HANNON, MICHELLE	1	THORNTON LN	1.38	\$210,400	\$160,800	\$371,200
19	6	1400	PRESCOTT, JAMES E	3	THORNTON LN	1.29	\$219,200	\$159,700	\$378,900
19	6	1500	MAYNE, HOWARD & DEANNA - TRUSTEE	5	THORNTON LN	1.51	\$234,600	\$162,400	\$397,000
19	6	1600	BROWN, CARY S	11	THORNTON LN	1.58	\$206,300	\$163,300	\$369,600
19	6	1700	EUSTACE, JOHN & MAUREEN - TRUSTEE	7	THORNTON LN	1.50	\$164,500	\$162,300	\$326,800
19	6	1800	HUGHES, JANICE A	9	THORNTON LN	2.07	\$215,600	\$151,900	\$367,500
19 19	6 6	1900 2000	BEAN, DANIEL R MCLAUGHLIN, JAMES T	16 14	THORNTON LN THORNTON LN	$\frac{2.04}{1.95}$	\$194,300 \$210,900	\$168,500 \$168,000	\$362,800 \$378,900
19	6	2100	MENNELLE, MICHAEL A	14 12	THORNTON LN THORNTON LN	1.99	\$210,900 \$284,900	\$168,000	\$453,100
19	6	2200	LOUREIRO, THOMAS A	10	THORNTON LN	2.05	\$220,800	\$151,800	\$372,600
19	6	2300	SPENCER, FRANK W	8	THORNTON LN	1.97	\$196,200	\$168,100	\$364,300
19	6	2400	WILCOX, D GIFFORD & HELEN - TRUSTEE	6	THORNTON LN	1.95	\$192,900	\$168,000	\$360,900
19	6	2500	VON OEYEN, RICHARD H	4	THORNTON LN	1.35	\$200,200	\$160,400	\$360,600

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
19	6	2600	SCHMIDT, TORSTEN	2	THORNTON LN	1.43	\$144,700	\$161,400	\$306,100
19	6	4500	SYCAMORE WOODS, INC.		THORNTON LN	1.16	\$0	\$0	\$0
25	2	0	THURSTON WOOD OWNERS		THURSTON DR	97.50	\$0	\$0	\$0
25	8	600	GOLDEN, JAMES R	18	THURSTON DR	1.19	\$287,700	\$184,800	\$472,500
25	8	700	DALY, PAUL E	20	THURSTON DR	1.07	\$301,200	\$183,000	\$484,200
$\frac{25}{25}$	8	800 900	BRISSON, RONALD C THROPE, DAVID & BETH, TRUSTEE	24 26	THURSTON DR THURSTON DR	$0.98 \\ 0.97$	\$282,500 \$260,900	\$179,500 \$178,200	\$462,000 \$439,100
25	8	1000	HERMANN, ROBERT L JR	28	THURSTON DR	1.00	\$215,900	\$182,000	\$397,900
25	8	1100	CLOSSON, ANGELA L - TRUSTEE	30	THURSTON DR	1.18	\$280,700	\$184,700	\$465,400
25	8	1500	KOLBY, KURT	38	THURSTON DR	1.00	\$332,200	\$182,000	\$514,200
25	8	1600	SARGENT, RYAN A	40	THURSTON DR	0.95	\$316,400	\$175,700	\$492,100
25	8	1700	BLOCK, KIRK & CARLA - TRUSTEE STEVENS, TODD W	42 37	THURSTON DR	1.62	\$351,500	\$191,100	\$542,600 \$468,000
$\frac{25}{25}$	8	1800 1900	THERIAULT, SYLVIO J	35	THURSTON DR THURSTON DR	1.01 1.01	\$285,900 \$298,400	\$182,100 \$182,100	\$480,500
25	8	2000	YOUNT, JOHN A	33	THURSTON DR	1.01	\$312,800	\$182,100	\$494,900
25	8	2100	COBB, DOUGLAS A	29	THURSTON DR	1.02	\$309,600	\$182,300	\$491,900
25	8	2200	DESROCHERS, MARK A	27	THURSTON DR	0.93	\$271,400	\$173,200	\$444,600
25	8	2900	LUTHER, DAVID C	17	THURSTON DR	1.27	\$296,400	\$186,000	\$482,400
$\frac{25}{25}$	8	3000 3100	PINARD, JAMES & JOANN - TRUSTEE HOWARD, MARK E	15 13	THURSTON DR THURSTON DR	1.27 1.30	\$270,000 \$223,900	\$186,000 \$186,400	\$456,000 \$410,300
25	8	3200	DIDONNA, FRANK	11	THURSTON DR	1.51	\$304,400	\$189,500	\$493,900
25	8	3300	TORR, THOMAS F	9	THURSTON DR	1.15	\$284,400	\$184,200	\$468,600
25	8	3400	MITCHELL, KEVIN M	7	THURSTON DR	1.16	\$305,000	\$184,400	\$489,400
29	3	0	MELAUGH, DANIEL J	8	TOON LN	7.44	\$138,900	\$212,200	\$351,100
29	3	100	BERGERON, THOMAS R JONES, JOHN SCOTT	6	TOON LN	3.66	\$219,300	\$191,400	\$410,700
29 29	3	200 500	MCNALLY, FRANCIS J	4 2	TOON LN TOON LN	3.72 2.31	\$199,900 \$241,800	\$191,700 \$184,000	\$391,600 \$425,800
29	3	600	SAMUEL, PRESTON L	1	TOON LN	1.95	\$160,700	\$182,000	\$342,700
29	3	900	CLIFFORD, CHRISTINE, TRUSTEE	17	TOON LN	2.33	\$369,000	\$165,900	\$534,900
29	3	1000	DOCWRA, ANTHONY G	15	TOON LN	2.59	\$205,800	\$185,500	\$391,300
29	3	1100	KAO, HSIAO-WEN & SUZANNE L	3	TOON LN	2.07	\$275,400	\$182,700	\$458,100
29 29	3	1200	PULITZER, FREDERICK D	5 7	TOON LN	2.21	\$207,800	\$201,600	\$409,400 \$393,700
29	3	1300 1400	KELLEY, KEVIN D KAEN, FREDERICK R	22	TOON LN TOON LN	2.11 4.40	\$210,800 \$206,600	\$182,900 \$230,500	\$437,100
29	3	1600	WILL, OSCAR & ELIZ - TRUSTEE	20	TOON LN	2.74	\$204,700	\$221,300	\$426,000
29	3	1700	NOVIS, MARTHA - TRUSTEE	18	TOON LN	1.95	\$475,600	\$217,000	\$692,600
29	3	1800	BRYON, WILLIAM T	16	TOON LN	1.95	\$261,700	\$246,100	\$507,800
29	3	1900	GALLANT, DIANE M - TRUSTEE	14	TOON LN	1.95	\$254,900	\$217,000	\$471,900
29 29	3	$2000 \\ 2100$	STOUPAS, PETER D	12 10	TOON LN TOON LN	1.96	\$337,800	\$217,100	\$554,900
8	3 1	0	KANE, BARRY QUIGLEY, DONALD W	75	TURTLE POND RD	5.10 43.60	\$301,800 \$171,700	\$252,500 \$147,461	\$554,300 \$319,161
8	3	100	DERR, BRUCE R	65	TURTLE POND RD	2.52	\$171,200	\$157,100	\$328,300
8	3	200	SMITH, ROBERT P	59	TURTLE POND RD	2.80	\$239,400	\$158,700	\$398,100
8	4	0	MELANSON, EDWARD	21	TURTLE POND RD	3.22	\$167,100	\$133,800	\$300,900
8	4	100	SHEA, JOHN B	33	TURTLE POND RD	1.00	\$113,300	\$143,000	\$256,300
8	4	400 500	EMOND, DENNIS ROGER, ROBERT	37 27	TURTLE POND RD TURTLE POND RD	5.38 2.01	\$115,900 \$268,700	\$172,900 \$154,300	\$288,800 \$423,000
8	4	800	CLARK, WILLIAM J.	11	TURTLE POND RD	2.75	\$206,900	\$154,300	\$365,300
9	1	100	MCLEAN, JOHN	40	TURTLE POND RD	24.49	\$209,000	\$146,569	\$355,569
9	1	1000	PITTROFF, SCOTT K	80	TURTLE POND RD	0.94	\$154,500	\$137,100	\$291,600
9	5	1900	MCCABE, THOMAS M		TURTLE POND RD	2.15	\$0	\$427	\$427
9 21	5 4	2000	MCCABE, THOMAS M SAMPSON, LESLIE W		TURTLE POND RD TUTTLE RD	1.96 30.30	\$0 \$0	\$389 \$3,056	\$389 \$3,056
21	5	0	TURNBULL, J SCOTT	146	TUTTLE RD	18.40	\$153,300	\$144,579	\$297,879
21	5	100	ESTES, LEIGH TRUSTEE	148	TUTTLE RD	11.30	\$210,000	\$143,934	\$353,934
21	6	0	PLATENIK, ROBERTA	134	TUTTLE RD	9.38	\$153,600	\$194,900	\$348,500
21	6	100	MAIN, G MICHAEL	140	TUTTLE RD	0.89	\$110,100	\$132,100	\$242,200
21	6	300	GARNHART, NANCY J	144	TUTTLE RD	0.66	\$120,900	\$109,300	\$230,200
21 21	7 7	0 100	BANKS, JAMES R - TRUSTEE BANKS, JAMES R - TRUSTEE		TUTTLE RD TUTTLE RD	39.30 25.70	\$0 \$0	\$5,690 \$2,798	\$5,690 \$2,798
21	7	200	BANKS, JAMES R - TRUSTEE	10122110	TUTTLE RD	17.40	\$0	\$3,211	\$3,211
21	7	300	GLENMERE VILLAGE ASSOCIATES		TUTTLE RD	29.33	\$0	\$3,229	\$3,229
21	8	100	GRUNDITZ, ROBERT O JR	150	TUTTLE RD	9.96	\$177,200	\$168,300	\$345,500
21	8	200	BANKS, JAMES R - TRUSTEE	REAR	TUTTLE RD	9.30	\$0	\$1,282	\$1,282
$\frac{21}{21}$	8 10	400 0	BANKS, JAMES R - TRUSTEE BRADBURY, R ARTHUR	REAR 14	TUTTLE RD TUTTLE RD	3.00 12.80	\$0 \$295,300	\$568 \$159,551	\$568 \$454,851
21	11	0	STEVENS, RANDOLPH S	28	TUTTLE RD	14.00	\$168,500	\$149,321	\$317,821
21	11	100	MOSS, JONATHAN	48	TUTTLE RD	8.33	\$171,300	\$175,100	\$346,400
21	11	200	STEVENS, RICHARD - TRUSTEE		TUTTLE RD	13.06	\$0	\$970	\$970
21	11	300	SCANLON, FRANCIS	52	TUTTLE RD	13.10	\$270,800	\$159,900	\$430,700
21	12	0	TODD, MICHAEL R	8	TUTTLE RD	5.01	\$172,900	\$163,100	\$336,000
28 28	5 5	200 300	BURBANK, DOROTHY A - TRUSTEE STEVENS, RANDOLPH S	7 28	TUTTLE RD TUTTLE RD	$\frac{1.07}{11.31}$	\$178,500 \$0	\$143,800 \$5,499	\$322,300 \$5,499
30	1	0	GLENMERE VILLAGE ASSOCIATES	113	TUTTLE RD	33.50	\$0 \$0	\$375,784	\$375,784
30	1	1	RICHARDSON, BRYAN	117	TUTTLE RD	0.00	\$21,400	\$0	\$21,400
30	1	6	ROY, SANDRA	115	TUTTLE RD	0.00	\$68,700	\$0	\$68,700
30	2	0	BANKS, JAMES R - TRUSTEE	_	TUTTLE RD	71.30	\$0	\$10,410	\$10,410
30	2	100	ALLEN, DAVID L	85	TUTTLE RD	4.04	\$94,000	\$165,700	\$259,700
30 30	3	0 100	STEVENS, RICHARD - TRUSTEE STEVENS, RICHARD - TRUSTEE	51	TUTTLE RD TUTTLE RD	5.62 2.00	\$0 \$119,500	\$2,732 \$189,100	\$2,732 \$308,600
30	6	0	THOMPSON, ROBERT	91	TUTTLE RD	9.55	\$0	\$1,689	\$1,689
33	4	100	LEBEAU, ARMAND & THELMA	175	TUTTLE RD	2.24	\$72,500	\$147,900	\$220,400
33	4	200	HART, ROBERT	165	TUTTLE RD	1.20	\$88,200	\$145,300	\$233,500
33	5	100	DODGE, PETER		TUTTLE RD	0.70	\$0	\$1,500	\$1,500
33 19	7 6	400 200	DODGE, PETER WESTNEAT, UZAHNE C	9	TUTTLE RD WADLEIGH FALLS RD	0.44 2.55	\$7,100 \$132,500	\$1,300 \$143,300	\$8,400 \$275,800
10	U	200		Э		2.00	φ102,000	φ140,000	φ=10,000

MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
19	6	300	DEANE, WILLIAM D	45	WADLEIGH FALLS RD	3.85	\$184,800	\$148,400	\$333,200
19	6	400	ADAMS, LESLIE M	51	WADLEIGH FALLS RD	5.20	\$98,200	\$157,900	\$256,100
19	6	900	HANSON, FRANK S	39	WADLEIGH FALLS RD	1.95	\$91,500	\$140,000	\$231,500
19	6	1100	VANAKEN, TOBY D	35	WADLEIGH FALLS RD	1.95	\$178,900	\$140,000	\$318,900
19	6	3300	CROSSLEY, RAYMOND	15	WADLEIGH FALLS RD	1.95	\$189,800	\$140,000	\$329,800
$\frac{20}{21}$	12 1	400 0	HAMBUCKEN, DENIS HC KENISTON, ROBERT L JR	107 125	WADLEIGH FALLS RD WADLEIGH FALLS RD	10.34 26.54	\$146,100 \$160,500	\$130,214 \$132,034	\$276,314 \$292,534
21	1	100	BASSAGE, WINFIELD & CAROLYN	115	WADLEIGH FALLS RD	4.42	\$129,300	\$142,646	\$271,946
21	2	0	JAMES, RONALD N	110	WADLEIGH FALLS RD	23.56	\$0	\$3,025	\$3,025
21	2	100	WHEELER, COLIN L	151	WADLEIGH FALLS RD	0.48	\$68,100	\$84,200	\$152,300
21	2	200	LABRECQUE, DIANA L	149	WADLEIGH FALLS RD	1.22	\$108,300	\$132,300	\$240,600
21	2	300	MESSEDER, RICHARD L	147	WADLEIGH FALLS RD	3.74	\$69,500	\$142,000	\$211,500
21	2	500	JAMES, RONALD N	143	WADLEIGH FALLS RD	0.38	\$72,700	\$80,200	\$152,900
21 21	2 3	600	DOUCETTE, GERARD HEIRS OF ALDAG, KURT H	141 185	WADLEIGH FALLS RD WADLEIGH FALLS RD	0.21 12.83	\$64,200	\$71,000	\$135,200
21	3	100	ALDAG, KURT H	100	WADLEIGH FALLS RD	3.33	\$240,700 \$0	\$131,349 \$431	\$372,049 \$431
21	3	300	CANNIZZARO, KAREN L	159	WADLEIGH FALLS RD	5.87	\$127,500	\$161,600	\$289,100
21	3	400	HAAS, JOHANN F	153	WADLEIGH FALLS RD	1.37	\$67,500	\$133,900	\$201,400
25	1	100	MROCZKA, MARYANN M	94	WADLEIGH FALLS RD	2.70	\$132,900	\$144,100	\$277,000
25	1	200	BONENFANT, BRUCE N	86	WADLEIGH FALLS RD	4.13	\$180,200	\$152,000	\$332,200
25	2	300	COLE, LINDA - TRUSTEE	34	WADLEIGH FALLS RD	3.02	\$122,300	\$145,900	\$268,200
$\frac{25}{26}$	2 3	500 500	HORTON, THOMAS DODGE, PETER	38	WADLEIGH FALLS RD WADLEIGH FALLS RD	3.22 0.80	\$189,900 \$0	\$147,000 \$1,600	\$336,900 \$1,600
26	4	0	FORTIS HEALTHCARE, LLC		WADLEIGH FALLS RD	6.60	\$0 \$0	\$130,600	\$130,600
26	5	0	KUSTRA, GEORGE D	128	WADLEIGH FALLS RD	5.10	\$53,300	\$288,600	\$341,900
26	5	100	KUSTRA, GEORGE D	132	WADLEIGH FALLS RD	0.75	\$151,100	\$118,300	\$269,400
26	5	200	BATEMAN, CECIL	136	WADLEIGH FALLS RD	0.44	\$40,800	\$82,600	\$123,400
26	5	300	KUSTRA, GARY	140	WADLEIGH FALLS RD	1.00	\$153,700	\$130,000	\$283,700
26	6	100	THIBEAULT, JONATHAN M	154	WADLEIGH FALLS RD	5.06	\$118,700	\$201,800	\$320,500
27 27	$\frac{2}{2}$	0 700	SALKOVITZ, IRVING FISCHER, BRIAN J	210 194	WADLEIGH FALLS RD WADLEIGH FALLS RD	25.16 2.37	\$403,800 \$40,200	\$154,747 \$148,600	\$558,547 \$188,800
27	2	800	LOIZIDES, WILLIAM K	206	WADLEIGH FALLS RD	2.06	\$136,000	\$154,600	\$290,600
27	2	900	BRADSHAW, LOUISE - TRUSTEE	200	WADLEIGH FALLS RD	2.59	\$134,000	\$149,800	\$283,800
27	3	0	BRADY, FRANCIS & BETTY - TRUSTEE	246	WADLEIGH FALLS RD	11.06	\$113,600	\$144,759	\$258,359
27	3	100	BOWLES, PAUL	242	WADLEIGH FALLS RD	10.02	\$232,600	\$158,300	\$390,900
27	3	200	SMITH, PAUL G	234	WADLEIGH FALLS RD	11.02	\$198,200	\$146,482	\$344,682
27	3	300	TREFETHEN, GEO & CAROL - TRUSTEE	228	WADLEIGH FALLS RD	4.00	\$82,300	\$165,300	\$247,600
27	3	400 500	LAIRD, FREDERICK W	$\frac{226}{216}$	WADLEIGH FALLS RD	4.02	\$269,700	\$165,400	\$435,100
27 27	4	0	POULIN, GERARD M ASHBURNER, SEAN R	222	WADLEIGH FALLS RD WADLEIGH FALLS RD	2.00 1.08	\$135,300 \$163,200	\$154,300 \$143,900	\$289,600 \$307,100
27	6	0	PITKIN, RONALD R	252	WADLEIGH FALLS RD	8.01	\$222,400	\$170,869	\$393,269
27	6	100	BOYNTON, JAMES H		WADLEIGH FALLS RD	1.09	\$0	\$142	\$142
27	6	200	BOMFIM, JOAO	256	WADLEIGH FALLS RD	5.00	\$290,300	\$169,569	\$459,869
27	6	300	MATTIONI, DOMINIC A JR	260	WADLEIGH FALLS RD	3.80	\$216,200	\$164,200	\$380,400
27	6	400	JURKOIC, MATTHEW A	264	WADLEIGH FALLS RD	1.66	\$184,100	\$150,700	\$334,800
33 33	6 6	0 100	DIX, SANDRA SEELEY, J DEREK	$\frac{225}{215}$	WADLEIGH FALLS RD WADLEIGH FALLS RD	$\frac{11.50}{2.01}$	\$258,800 \$114,400	\$149,109 \$138,900	\$407,909 \$253,300
33	7	0	MEEKER, LOREN & BONNIE TRUSTEE	203	WADLEIGH FALLS RD	11.00	\$266,800	\$150,360	\$418,162
33	7	100	MILLER, BRUCE	195	WADLEIGH FALLS RD	0.84	\$155,500	\$128,000	\$283,500
33	7	200	DODGE, PETER		WADLEIGH FALLS RD	0.40	\$0	\$1,300	\$1,300
35	3	0	WOODRUFF, STEPHEN S	287	WADLEIGH FALLS RD	33.81	\$203,600	\$145,893	\$349,493
35	3	200	HOUSE, POLLY	299	WADLEIGH FALLS RD	5.14	\$95,600	\$171,500	\$267,100
35	3	400	COUSE, CLARK H	295	WADLEIGH FALLS RD	7.15	\$257,200	\$176,900	\$434,100
35 35	3 4	500 0	WHITNEY, CYNTHIA F FARWELL, TOBIN K	291 265	WADLEIGH FALLS RD WADLEIGH FALLS RD	3.15 12.30	\$157,500 \$233,300	\$160,600 \$143,544	\$318,100 \$376,844
35 35	4	100	GAGNON, STEVEN J	251	WADLEIGH FALLS RD	2.70	\$125,100	\$191,100	\$316,200
35	4	200	MORRELL, THOMAS P	255	WADLEIGH FALLS RD	3.00	\$175,100	\$194,800	\$369,900
35	5	0	PICKENS, MICHAEL J	241	WADLEIGH FALLS RD	5.58	\$120,300	\$176,500	\$296,800
35	5	100	LAROCHE, TIMOTHY R.	245	WADLEIGH FALLS RD	1.96	\$111,300	\$154,100	\$265,400
35	6	0	STROUP, KATHERINE L	235	WADLEIGH FALLS RD	5.21	\$168,500	\$178,700	\$347,200
35	8	0	BRADY, JAMES	283	WADLEIGH FALLS RD	63.60	\$128,000	\$192,270	\$320,270
35	9	0	CHICK TRUCKING INC	REAR	WADLEIGH FALLS RD	85.92	\$0	\$374,186	\$374,186
35 13	9	100 300	SOLON REALTY CO., LLC PIRKL, MICHAEL J	27	WADLEIGH FALLS RD WEDNESDAY HILL RD	1.20 0.92	\$0 \$123,000	\$3,300 \$135,100	\$3,300 \$258,100
13	2	400	MCKIBBEN, R BRUCE	29	WEDNESDAY HILL RD	0.92	\$162,300	\$135,100	\$297,400
13	2	700	ANTOGNETTI, MICHELE V	31	WEDNESDAY HILL RD	0.92	\$132,200	\$135,100	\$267,300
13	4	100	BEACH, DEWEY J	1	WEDNESDAY HILL RD	1.15	\$155,300	\$159,200	\$314,500
13	7	0	GILBERT, MICHAEL	21	WEDNESDAY HILL RD	3.06	\$62,000	\$160,100	\$222,100
13	9	0	GRISWOLD, JAMES	95	WEDNESDAY HILL RD	2.45	\$221,400	\$139,747	\$361,147
13	9	200	SOLE, KENNETH	63	WEDNESDAY HILL RD	8.58	\$555,200	\$190,500	\$745,700
13	9	500	DURAND, KARL O	33	WEDNESDAY HILL RD	1.95	\$126,100	\$154,000	\$280,100
13 13	9	700 800	POFF, ERIC S SCHUYLER, SHAWN H	55 57	WEDNESDAY HILL RD WEDNESDAY HILL RD	4.32 4.61	\$237,000 \$215,900	\$148,400 \$168,600	\$385,400 \$384,500
13	9	900	GARDNER, JAMES V	59	WEDNESDAY HILL RD	2.62	\$255,800	\$150,000	\$405,800
13	9	1000	GRISWOLD, JAMES	55	WEDNESDAY HILL RD	54.11	\$255,500	\$22,228	\$22,228
14	3	0	LEGARD, SARGENT D	125	WEDNESDAY HILL RD	12.15	\$194,300	\$144,099	\$338,399
14	3	100	WOODWARD, ROBERT S IV & MARY P	131	WEDNESDAY HILL RD	32.18	\$354,800	\$157,811	\$512,611
14	3	200	BOOTH, ETHAN B		WEDNESDAY HILL RD	3.92	\$0	\$1,906	\$1,906
14	3	300	BOOTH, ETHAN B		WEDNESDAY HILL RD	2.62	\$0	\$1,274	\$1,274
14	3	400	BOOTH, ETHAN B	150	WEDNESDAY HILL RD	2.36	\$0	\$1,147	\$1,147
15 15	2	100	FOGG, CLYDE B JR - TRUSTEE	179	WEDNESDAY HILL RD	64.00	\$149,600 \$166,000	\$171,639	\$321,239
15 15	$\frac{2}{2}$	100 900	LEBARGE, MICHAEL FOGG, CLYDE B JR - TRUSTEE	181 183	WEDNESDAY HILL RD WEDNESDAY HILL RD	0.43 2.13	\$166,900 \$157,100	\$98,600 \$156,147	\$265,500 \$313,247
15	3	0	DITOMMASO, LEWIS J	141	WEDNESDAY HILL RD	5.13	\$249,900	\$185,500	\$435,400
15	3	100	BOWER, SARAH D	139	WEDNESDAY HILL RD	2.07	\$137,600	\$168,700	\$306,300
15	3	200	NELSON, MARK C	145	WEDNESDAY HILL RD	5.54	\$270,300	\$187,700	\$458,000

15 3 500 DUTRIE, BEATRICE VIVAN 151 WEINNESSAY HILLE D	MAP	LOT	SUB	OWNER	ST#	STREET	ACRES	IMPROVEMENTS	LAND	TOTAL
15 10 PORCHELLO CREGG	15	3	300	DU PRIE. BEATRICE VIVIAN	151	WEDNESDAY HILL RD	5.17	\$445.100	\$185.700	\$630.800
28 1 0 GEORGE, WALTER J. TRUSTEE 100 WEDNESDAY HILL RD 50.00 3446,740 \$386,640 326 3260								. ,		
28 3 100 SMITH, CHRISTOPHER 40 WEDNESDAY HILL, RD 3.44 \$322,000 \$515,100 \$305,000										
28 3 2700 FORLAL, THOMAS I. 24 WIDNESSIAY HILL, RD 5.06 \$15.000 \$15.100 \$257.00					40					
28 3 2800 NELL_AJANCE 46 WEDNESDAY HILL RD 5.66 \$16,000 \$15,900 \$17,500 \$25,000 \$2	28	3	300	LAROCHE, JACK	42	WEDNESDAY HILL RD	6.48	\$156,900	\$152,100	\$309,000
28 3 2000 NELL, JACQUELINY TRUSTEE 44 WEDNESDAY HILL, RD 0.92 \$3124,000 \$313,000 \$325,000 \$205,000 \$285,000	28	3	2700	FOXALL, THOMAS L	24	WEDNESDAY HILL RD	1.97	\$212,900	\$154,100	\$367,000
28 8 200 SHEEPIEL, PHYLLIS TRUSTEE 2 WEDNESDAY HILL, RD 0.92 \$134,100 \$135,100 \$285,000 \$285,100 \$285,000 \$285,100 \$285,000 \$285,100 \$285,000	28		2800	NEILL, JANICE	46	WEDNESDAY HILL RD	5.06	\$163,000	\$154,900	\$317,900
28 8 300 ADANS, STEVE	28		2900			WEDNESDAY HILL RD	2.08	\$178,300	\$139,300	\$317,600
28 100										
29 3 30 FENN, BRUCKE 14 WEDDSEDAY HILL RD 1.95 \$134,500 \$108,000 \$302,800										
29 3 400 EVANS, MICHAELJ 148 WEDNESDAY HILL RD 2.20 \$115,700 \$165,400 \$285,100 \$20,200 \$365,900										
29 3 700 ROY, JOSEPH R										
29 3 800 WHITEEY, RICHARD 158 WEDNESDAY HILL RD 1.90 \$222,900 \$213,000 \$413,000 \$219,800 \$219,800 \$219,800 \$219,800 \$219,800 \$219,800 \$219,800 \$219,800 \$220,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000 \$414,500 \$229,800 \$250,000										
29 4 100 GAMDEV, BABU										
29 4 0 HOTZ MATTHEW D										
29 4 100 GRANT, GAEL -TRUSTEE 188 WEDNESDAY HILL RD 2.89 \$237,900 \$329,020 \$488,100 29 4 300 HENNY, HAROLD 180 WEDNESDAY HILL RD 1.40 80 \$227,000 \$22,000 29 4 300 HENNY, HAROLD 182 WEDNESDAY HILL RD 1.63 80 \$501 \$501 29 5 6 D FALMER, ROGER R 124 WEDNESDAY HILL RD 2.89 \$222,000 \$182,207 29 6 100 TROLAN GEORGE 124 WEDNESDAY HILL RD 2.89 \$222,000 \$182,207 29 6 200 PARENT, CHAS & ELAINE -TRUSTEE 126 WEDNESDAY HILL RD 6.40 \$4843,100 \$184,80 \$890,800 20 6 200 PARENT, CHAS & ELAINE -TRUSTEE 126 WEDNESDAY HILL RD 8.53 \$112,500 \$180,200 \$319,200 20 6 400 BARBOUR, ALBERT W 140 WEDNESDAY HILL RD 7.01 \$176,200 \$181,800 \$385,000 20 6 400 BARBOUR, ALBERT W 140 WEDNESDAY HILL RD 7.01 \$176,200 \$181,800 \$385,000 20 6 400 CARP FORET MGAST, LLC 4 WEST MILL PONDE RD 6.25 \$102,000 \$183,000 \$365,000 20 6 500 COLLINS, GERLAID LEE 180 WEST MILL PONDE RD 6.25 \$102,000 \$183,000 \$365,000 20 6 500 COLLINS, GERLAID LEE 180 WEST MILL PONDE RD 4.20 \$300,000 \$183,000 \$316,000 20 6 500 COLLINS, GERLAID LEE 190 WEST MILL PONDE RD 4.20 \$300,000 \$183,000 \$316,000 20 6 700 COLLINS, GERLAID LEE 190 WEST MILL PONDE RD 4.20 \$300,000 \$183,000 \$316,000 20 3 100 CARE-LIBOW, ELI 2 WHEELWRIGHT DR 5.27 \$153,800 \$315,000 \$316,000 20 3 500 CARRALDON RD 4.20 \$300,000 \$316,000 \$300,000 20 3 500 CARRALDON RD 4.20 \$300,000 \$316,000 \$316,000 3 500 CARRALDON RD 4.20 \$300,000 \$316,000 \$300,000 3 500 CARRALDON RD 4.20 \$300,000 \$316,000 \$316,000 3 500 CARRALDON RD 4.20 \$3										
29 4 200 HENNY, HAROLD 180 WEDNESDAY HILL RD 0.33 80 \$23,500 \$23,500 \$23,500 \$23,500 \$23,500 \$23,500 \$23,700 \$22,7										
29 4 300 HENNY, HAROLD 182 WEDNESDAY HILL RD 1.03 S.0 \$501 \$502 \$500 \$502 \$501 \$501 \$502 \$500 \$502 \$502 \$500 \$502 \$502 \$500 \$502										
29 5 6 7 PALMER, ROGER 184 WEDNESDAY HILLR D 28.95 251, 200 318.27 3384.627 2384.627										
29 6 0 TROJAN, GEORGE										
29 6 100 TROJAN GEORGE 132 WEDNESDAY HILLR 18.40 \$436,100 \$151,509 \$899,080 \$290 PARENT, CHAS & ELAINE TRUSTEE 26 WEDNESDAY HILLR 1.70 \$13,500 \$151,100 \$294,600 \$296,600 \$400,000	29	5	0	PALMER, ROGER R	124	WEDNESDAY HILL RD	28.95	\$212,100	\$182,527	\$394,627
29 6 200 PARENT, CHAS & ELAINE-TRUSTEE 126 WEDNESDAY HILL, RD	29	6	0	TROJAN, GEORGE		WEDNESDAY HILL RD	51.67	\$0	\$6,618	\$6,618
29 6 300 MANN, WILLIAM H	29	6	100	TROJAN GEORGE	132	WEDNESDAY HILL RD	6.40	\$436,100	\$154,580	\$590,680
29 6 40 BARBOUR, ALBERT W	29	6	200	PARENT, CHAS & ELAINE - TRUSTEE	126	WEDNESDAY HILL RD	8.53	\$112,500	\$190,200	\$302,700
16										
16 6 100 TREE, EVALYN R								. ,		
16				,						
16 6 300 HUBBARD, JOHN 22 WEST MILL POND RD 2.20 \$99,300 \$89,900 \$168,200 16 6 7 0 PRESSEY S. & ROSSI CAREN 38 WEST MILL POND RD 17.17 \$133,300 \$161,400 \$294,700 \$10 30 00 AGKE-LIBOW, ELI 2 WHEELWRIGHT DR 1.96 \$180,600 \$154,100 \$324,700 \$30 LAVOILE, AGNN 6 WHEELWRIGHT DR 1.96 \$180,600 \$154,100 \$334,700 \$30 LAVOILE, AGNN 6 WHEELWRIGHT DR 2.37 \$125,500 \$165,000 \$335,300 \$30 LAVOILE, AGNN 6 WHEELWRIGHT DR 2.37 \$125,500 \$165,000 \$335,300 \$30 LAVOILE, AGNN 6 WHEELWRIGHT DR 2.37 \$125,000 \$165,000 \$305,300 \$305,										
16										
16 7 0 PRESSEY S. R. ROSSI CAREN 38 WEST MILL POND RD 17.17 \$133,300 \$161,400 \$294,700 3 10 OAKE-LINOW, ELI 2 WHEELWRIGHT DR 1.96 \$180,600 \$154,100 \$324,700 3 200 BROWNELL, KEVIN L 4 WHEELWRIGHT DR 1.96 \$180,600 \$154,100 \$334,700 0 3 400 BENNION, WILLIAM 8 WHEELWRIGHT DR 2.67 \$207,300 \$155,000 \$365,000 0 3 500 CLARK, DON S 10 WHEELWRIGHT DR 2.67 \$207,300 \$155,000 \$365,000 10 3 500 CLARK, DON S 10 WHEELWRIGHT DR 2.67 \$207,300 \$155,000 \$365,000 10 3 700 FRACZEK, STEPHEN P 14 WHEELWRIGHT DR 2.68 \$107,100 \$155,000 \$265,000 10 3 500 CLARK, DAN S 10 WHEELWRIGHT DR 2.69 \$107,100 \$155,000 \$265,000 10 3 500 KRUG, BRIAN A 18 WHEELWRIGHT DR 3.51 \$118,800 \$161,500 \$265,000 10 3 100 COPPOLA, FRANK P 20 WHEELWRIGHT DR 3.51 \$118,800 \$161,500 \$273,000 10 3 100 COPPOLA, FRANK P 20 WHEELWRIGHT DR 3.67 \$101,800 \$153,000 \$265,700 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.68 \$110,000 \$157,100 \$267,100 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$110,000 \$157,100 \$267,100 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$110,000 \$157,100 \$267,000 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$110,000 \$157,100 \$267,000 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$110,000 \$157,000 \$267,000 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$110,000 \$157,000 \$267,000 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$110,000 \$157,000 \$267,000 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$100,000 \$157,000 \$267,000 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$100,000 \$157,000 \$269,000 10 3 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.63 \$100,000 \$157,000 10 3 100 CABRAL, ROBERT 24										
10										
10 3 200 BROWNELL, KEVINL										
10 3 300 LAVOIE, JOAN 6 WHEELWRIGHT DR 2.37 \$125,500 \$156,300 \$281,800 \$281,800 \$10 30 800 CLARK, DONS 10 WHEELWRIGHT DR 2.36 \$107,100 \$155,100 \$262,200 \$10 30 800 KELEY, RENE H 12 WHEELWRIGHT DR 2.36 \$107,100 \$155,100 \$227,200 \$10 30 800 KELEY, RENE H 12 WHEELWRIGHT DR 2.89 \$107,100 \$157,900 \$225,000 \$265,000 \$10 30 800 KELEY, RENE H 12 WHEELWRIGHT DR 2.89 \$107,100 \$157,900 \$265,000 \$265,000 \$10 30 \$10 KING, BINAN A 18 WHEELWRIGHT DR 3.31 \$193,600 \$161,500 \$355,100 \$10 30 \$100 COPPOLA, RRANK P 20 WHEELWRIGHT DR 3.76 \$101,800 \$163,900 \$265,700 \$10 30 100 COPPOLA, RRANK P 20 WHEELWRIGHT DR 3.76 \$101,800 \$163,900 \$265,700 \$10 30 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.68 \$110,000 \$157,100 \$265,700 \$10 30 100 CABRAL, ROBERT 24 WHEELWRIGHT DR 3.68 \$110,000 \$157,000 \$265,700 \$10 30 100 CAHRAL, ROBERT 24 WHEELWRIGHT DR 3.68 \$110,000 \$155,300 \$266,000 \$275,600 \$10 30 100 CAHRAL, ROBERT 24 WHEELWRIGHT DR 3.68 \$110,000 \$155,300 \$266,000 \$10 30 100 CAHRAL, CHARSHEED 30 WHEELWRIGHT DR 3.68 \$141,700 \$156,300 \$269,600 \$10 30 100 CAHRAL, CHARSHEED 30 WHEELWRIGHT DR 3.68 \$141,700 \$156,300 \$269,600 \$10 30 100 CAHRAL, CHARSHEED 30 WHEELWRIGHT DR 3.23 \$103,100 \$157,500 \$226,600 \$10 30 100 CAHRAL, CHARSHEED 30 WHEELWRIGHT DR 1.96 \$141,700 \$157,500 \$226,600 \$10 30 100 CAHRAL, CHARSHEED 30 WHEELWRIGHT DR 1.97 \$115,500 \$154,100 \$296,600 \$10 30 30 CAHRAL, CHARSHEED 30 WHEELWRIGHT DR 1.97 \$115,500 \$154,100 \$296,600 \$10 30 30 CAHRAL, CHARSHEED 30 WHEELWRIGHT DR 3.97 30 \$225,600 30 30 30 30 30 30 30										
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10 3 900 KRUG, BRIAN A	10	3	700	FRACZEK, STEPHEN P	14	WHEELWRIGHT DR	2.89	\$107,100	\$157,900	\$265,000
10	10		800	CASIMIRO, MICHAEL J.		WHEELWRIGHT DR	3.31	\$193,600	\$161,500	\$355,100
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19 6	19	6	4403	SECRETARY OF HOUSING & URBAN	3	WHITTIER LN	0.00	\$145,100	\$79,500	\$224,600
19 6	19	6	4404	STOLLAR, KURT J	4	WHITTIER LN	0.00	\$141,600	\$79,500	\$221,100
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IMPORTANT DATES TO REMEMBER



due by MAY 15th

DUE 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 $30^{\rm th}$

MEETINGS

Report of Wood/Timber

Selectmen's Meetings 2^{nd} and 4^{th} Monday of the Month Agricultural Commission last Tuesday of the Month Conservation Commission 1^{st} Monday of the Month Heritage Commission 3^{rd} Thursday of the Month Recreation Commission 1^{st} Monday of the Month

Please visit our website www.leenh.org for a more complete list of meeting dates.

HOLIDAYS (Town Offices Closed)

New Year's Day Independence Day

Martin Luther King Day Veteran's Day

Presidents' Day Thanksgiving Day

Memorial Day Thanksgiving Friday

Labor Day Christmas Day



School District

TOWN DIRECTORY

TOWN of LEE, NEW HAMPSHIRE

7 Mast Road, Lee New Hampshire 03861

www.orcsd.org

EMERGENCY LEE POLICE DEPARTMENT	911 659-5866					
LEE FIRE AND RESCUE MCGREGOR MEMORIAL AMBULANCE	659-5411 862-3674					
SELECTMEN'S OFFICE	659-5414					
TOWN CLERK/TAX COLLECTOR OFFICE	659-2964					
PLANNING/ZONING OFFICE	659-6783					
PUBLIC LIBRARY	659-2626					
HIGHWAY DEPARTMENT	659-6515					
TRANSFER STATION	659-2239					
OYSTER RIVER SCHOOL DISTRICT						
SAU Office	868-5100					
Mast Way School	659-3001					
Moharimet School	742-2900					
Oyster River Middle School	868-2820					
Oyster River High School	868-2375					
Transportation Office	868-1610					
WEBSITES						
Town of Lee	www.leenh.org					
Police Department	www.leenhpolice.org					
Fire and Rescue Department	www.leefire.org					
Public Library	www.lee.lib.nh.us					
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