



2021

ANNUAL
REPORT

TOWN OF SANDOWN, NH

TOWN HALL | 1921 – 2021



The Town Hall as we know it today was initially built as a Community Hall to accommodate plays, dances and concerts. The Community Hall Association, formed in 1920 held fundraisers and sold cookbooks to help cover the cost. A loan of \$6,000 was taken from Nashua Bank and construction began on the building in August 1921. The building was erected in 3 months' time costing \$14,000. Much of the lumber was donated and local vendors helped with concrete work and other services. On November 21, 1921 the Community Hall was dedicated with a celebration attended by 300 people despite very inclement weather. The

new building was 2 stories and measured 38 X 76 feet. The lower level housed 2 small offices, a boiler room 2 lavatories, a kitchen and a large meeting room. The upper level housed a vestibule, ticket booth, pair of anterooms and a 1,500 square foot auditorium.

The building remained a community hall until 1929 when at town meeting the voters approved the deeding of the building to the town. The first town meeting in the Town Hall took place on March 11, 1930.

Significant events in the history of the town hall:

1922: Wood furnace installed

1936: Library moved to Town Hall

1941: Six evergreens planted in front of Town Hall

1957: Two wood-burning box stoves replaced by a modern oil-burning system

1959: New water system replaced the old hand pump in the kitchen

1961: Flush toilets installed

1965: Artesian well installed the old parsonage well which is still located under the center of the lower hall

1967: Town meetings moved from lower to upper hall

1968: New siding on Town Hall – color changed from dark brown to white

1970: Zig zag tiles replaced cement floor

1971: Fire escape installed

1974: Town clerk's office located in Town Hall

1975: Library moved to their own building

1977: St. Michael's mission began holding Sunday Church Services upstairs

1990: Town Hall addition was approved at Town meeting

2005: New retaining wall, landscaping & refurbishing of flagpole - Eagle Scout Projects

2010: Voters agreed to a new furnace

2013: Handicapped restroom upstairs

2014: New Town Hall sign – Eagle Scout Project

2016: New roof and monarch butterfly garden on Town Hall lawn

2018: Standby generator

2019: Town Hall parking lot paved & POW-MIA Chair of Honor

2000: St. Michaels' mission no longer holding services at Town Hall

2020: Town Hall painted

2021: 100 Years old



JAMES E. DEVINE

{ January 26, 1941 - November 27, 2021 }

“It’s hard to forget someone who gave you so much to remember.”

— UNKNOWN



Jim Devine passed away peacefully on November 27, 2021 and he is clearly missed by friends, family and the community.

Jim served the IRS as a Treasury Agent for thirty years before retiring. He served the Town of Sandown and the State of NH for over forty years as a member of the Sandown Board of Selectmen, Budget Committee member and NH State Representative. Jim also served as the representative of Sandown to the Timberlane Regional School District for seventeen years and currently holds the distinction of being the longest serving Chair of the School Board.

Jim joined the Sandown Fire Department in 1978, helped to build the current Sandown Central Fire Station and was one of the first licensed Emergency Medical Technicians in the United States.

Jim is remembered fondly by his friends and family in Sandown for his sense of humor, recollection of history, and knack for holding an audience while he told stories, but most of all for his lifetime of service to the community.

Jim will always hold a special place in our hearts. Rest in peace our dear friend.



CITIZEN OF THE YEAR

Wilfred "Bill" Tapley

Photo courtesy of Chris Paull/Tri-Town Times

Wilfred "Bill" Tapley was chosen as the 2021 Citizen of the Year and was nominated by fellow firefighters and friends, Gerry Lachance and Dave Cheney.

The nomination speaks for itself as a wonderful tribute. "As soon as Bill moved here, he knew he moved into the kind of town he wanted to call home. Bill immediately got involved with his new community by joining the Sandown Volunteer Fire Department.

For the years that followed, Bill grew within the department to Fire Engineer, AEMT, and then Chief. As a volunteer, he was an integral part of every major project within the department. Though this continued while he was chief, his 'after hours' personal time was still dedicated to the volunteer call of the fire department. Projects from the rebuilding of Station 2, the rebuilding of the garage at Station 1, refurbishing the old Engine 2, to his continued dedication to rebuilding Sandown's first engine, the 1921 International. Bill was a major volunteer in the building of the Memorial in front of the

main station, spending countless hours laying the brick. He also has been serving in the role of chairperson on the BBQ committee.

During his tenure as Chief, we saw the addition of a new ambulance, new breathing apparatus, new radios and a new ladder truck. Bill has always put his best foot forward and represented the town with great professionalism as Fire Chief and Forest Fire Warden.

Bill has proudly continued the selfless legacy of the founding members of this Fire Department, as well as of this community, making this town better in any way he can by helping your fellow neighbor. There is no better friend for anyone, or any community, than Bill Tapley. Bill's mark on this community is indelible and so very deserving of the Citizen of the Year award."

WE CONGRATULATE BILL TAPLEY AS SANDOWN'S 2021 CITIZEN OF THE YEAR!



YOUNG CITIZEN OF THE YEAR

Madison Pettengill

Photo courtesy of Chris Paul/Tri-Town Times

Madison Pettengill was chosen as the 2021 Young Citizen of the Year and was nominated by the Sandown Lions Club.

‘Madison has demonstrated her own service to her community through her work with Timberlane Regional High School’s Key Club as well as Project Hope- helping both groups with various fundraisers as well as service projects. She is a member of Timberlane’s National Honor Society, English Honor Society and Spanish Honor society where she has been able to provide tutoring and penpalship to younger students. Throughout the pandemic, she was able to persevere and accommodate these through virtual sessions. She has assisted voting centers with parking on election days as well as packed up mittens during Mitten Drives. She has even assisted with planning the annual Senior Citizen Prom. As the Captain of the TRHS Lacrosse team, she was also able to mentor younger players and provide leadership to the team as a whole. The Sandown Lions Club recently awarded her with the Eleanor Bassett scholarship for her efforts to improve both the Sandown and TRHS communities.’

**WE CONGRATULATE MADISON PETTENGIL AS SANDOWN’S 2021 YOUNG
CITIZEN OF THE YEAR!**

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Cover: Special thanks to Andrea Cairns for her impressive work designing the front and back covers, dedication page and picture pages. The front cover is of our Highway Department and the back cover is of some of the events that took place during 2021.

Photo Credits: Sandra Bradford, Deb Brown, Pam Gaudreau, Paula Gulla, Pat Kimball, Chris Longchamps, Kevin Major, and Chris Paul – Tri Town Times

Printing by Country Press Inc. PO Box 489 Middleboro, MA 02346

Town Offices Information

ASSESSING DEPARTMENT

Location: 320 Main Street
Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-8392 Fax: (603) 887-5163
Email: assessing@sandown.us
Website: www.sandown.us

Hours: Wednesdays 8:00 am – 4:00 pm

Municipal Resources, Inc.
Scott Marsh Seth Giberson Mike Marsh

PLANNING/CONSERVATION/ZONING

Location: 320 Main Street
Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-6085 Fax: (603) 887-5163
Email: colsen@sandown.us
Website: www.sandown.us

Hours: Tues/Thurs 8:00 am – 4:00 pm

Colleen Olsen – Administrative Assistant

BUILDING DEPARTMENT

Location: 320 Main Street
Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 867-6085 Fax: (603) 887-5163
Email: pdamore@sandown.us
Website: www.sandown.us

Hours: Mon 6:00 pm – 8:00 pm
or by appointment

Paul D'Amore – Building Insp/Code Enforcement
Robert Bogosh – Asst. Building Inspector

Inspections by Appointment

Jonathan M. Goldman – Selectman Liaison

TOWN CLERK/TAX COLLECTOR

Location: 320 Main Street
Mail: PO Box 583, Sandown, NH 03873
Phone: (603) 887-4870 Fax: (603) 887-8977
Email: dnicolaisen@sandown.us
Website: www.sandown.us

Hours: Mon 8:00 am – noon; 1:00 – 7:00 pm
Tu/We/Th 8:00 am – 4:00 pm
Fri Closed

Dawn Nicolaisen – Town Clerk/Tax Collector 2024
Tanya Gaynor – Deputy Town Clerk/Tax Collector
Christine Schnaible – Town Clerk's Office Assistant

Thomas Tombarello – Selectman Liaison

PARKS AND RECREATION DEPARTMENT

Location: 25 Pheasant Run Drive
Mail: PO Box 642, Sandown, NH 03873
Phone: (603) 887-1872
Email: recreation@sandown.us
Website: www.sandown.us

Hours: Mon 8:30 am – 6:30 pm *
Tu/We/Th 8:30 am – 4:00 pm *

*May wish to call ahead as off-site recreation activities may mean the office is not open during these hours

Deb Brown – Parks and Recreation Director

TOWN OFFICE/SELECTMEN'S OFFICE

Location: 320 Main Street
Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-3646 Fax: (603) 887-5163
Email: townofsandown@sandown.us
Website: www.sandown.us

Hours: Mon 8:00 am – noon; 1:00 – 7:00 pm
Tu/We/Th 8:00 am – 4:00 pm
Fri Closed

Lynne Blaisdell – Town Administrator/Welfare Officer
Paula Gulla – Office Assistant
Gayle Hamel – Finance Director
Alison Rochenski – Custodian

HIGHWAY DEPARTMENT

Location: 26 Depot Rd
Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-3484 Fax: (603) 887-5163
Email: agenualdo@sandown.us
Website: www.sandown.us

Arthur Genualdo – Public Works Director 2022
Richard O’Hanley – Foreman
Alex Brooks – Laborer
John Runcie – Building & Grounds Maintenance

Eric Olsen – Selectman Liaison

LIBRARY

Location: 305 Main St
Mail: PO Box 580, Sandown, NH 03873
Phone: (603) 887-3428 Fax: (603) 887-0590

Hours: Mon – Thurs 9:00 am – 8:00 pm
6pm-8pm programs only
Fri Closed
Sat 9:00 am – 3:00 pm
Sun Closed

Adam Shlager – Library Director
Cathy Hassard – Asst. Director, Cataloger
Adrienne Skora – Youth Services Librarian
Tricia Thomas – Programming Coordinator/Youth Asst.
Julie Ball – Library Assistant
Sue Kehoe – Head of Circulation, Interlibrary Loan
Lauren Violette – Library Page
Vacant – Library Page
Paula Bonin- Custodian

Robert Nickerson – Selectman Liaison

POLICE DEPARTMENT

Location: 460 Main Street
Mail: PO Box 309 Sandown, NH 03873

EMERGENCY – DIAL 911

Business Phone: (603) 887-3887 Ext. 1
Fax: (603) 887-6887
After Hours – Business line (603) 887-3887 Ext.1

Email: sandownpd@comcast.net
Website: www.sandown.us

Hours: Mon – Thurs 7:00 am – 4:00 pm
Fri 7:00 am – 3:00 pm

Police Chief, Joseph Gordon, sandownpd@comcast.net
Lieutenant/Detective John Sable, jsable@sandown.us
Sergeant Richard Buco, rbuco@sandown.us
Administrative Sergeant, Andrew Artimovich,
aartimovich@sandown.us
Officer Cole Dresser, cdresser@sandown.us
Officer Rachel Payette rpayette@sandown.us
Officer Alec Grenier agrenier@sandown.us
Officer Padraig Capsalis pcapsalis@sandown.us
Officer Thomas Gallant, tgallant@sandown.us
Officer David Salois, dsalois@sandown.us
Officer Jesse Hamlin jhamlin@sandown.us
Officer Vincent Troisi vtroisi@sandown.us
Officer Alexander Collins acollins@sandown.us
Officer Alec Grenier agrenier@sandown.us
Animal Control Officer Hanna Fisher
hfisher@sandown.us

Thomas Tombarello – Selectman Liaison

SANITATION DEPT/TRANSFER STATION

Location: 26 Depot Rd
Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-5498 Fax: (603) 887-5163
Email: agenualdo@sandown.us
Website: www.sandown.us

Hours: Wed 4:00 pm – 7:00 pm
Saturday 8:00 am – 3:00 pm
Sunday 12:00 noon – 5:00 pm

Arthur Genualdo – Public Works Director 2022
Cathy Gagnon- Asst. Custodian
Richard Gerry – Asst. Custodian
Ken Melanson – Asst. Custodian
Pat Messina – Asst. Custodian
Walter Shackley – Asst. Custodian
Kyara-Lynn Jennings – Asst. Custodian
Anthony Stickney – On Call Custodian

Eric Olsen – Selectman Liaison

Additional Municipal Services Information

EMERGENCY MANAGEMENT

Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-4806 Fax: (603) 887-4800

Wilfred Tapley – Emergency Management Director
Michael Devine – Asst. Emergency Management Director

Jonathan M. Goldman – Selectman Liaison

FIRE/RESCUE

Location: 314 Main Street
Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-4806 Fax: (603) 887-4800

EMERGENCY – DIAL 911

Hours: Mon – Fri 7:00 am – 3:30 pm
Fire Permits Issued: 235-9293 for permits and questions on outside burning

Forest Fire Warden

Wilfred Tapley – Forest Fire Warden 2023

Deputy Fire Wardens

Michael Devine – Fire Chief/Deputy Warden
David Cheney – Deputy Warden
Paul D’Amore – Deputy Warden
Dennis Giangregorio – Deputy Chief/Deputy Warden
Andy Higham, Deputy Warden
Fred Teague – Deputy Warden
Chris Poole – Fire Captain/Deputy Warden
David Farrar – Fire Captain/Deputy Warden
Jeff Farrell – Fire Lieutenant/Deputy Warden
Mark Van Auken – Fire Lieutenant/Deputy Warden

Fire Engineers

Fire Chief Michael Devine	2024
Deputy Fire Chief Dennis Giangregorio	2023
Deputy Fire Chief Wilfred Tapley	2023
Fire Captain David Farrar	2022
Fire Captain Chris Poole	2024
Fire Lieutenant Mark Van Auken	2022
Fire Lieutenant Jeff Farrell	2023

Volunteer Firefighters and Rescue Personnel

Carroll Bassett – Firefighter
Peter Boucher - EMT
William Drouin – Firefighter
Meghan Fanning - EMT
Perla Gilman - EMT
Jonathan Goldman – Rescue Captain
George Hassard – Firefighter
Payden Johnston – Firefighter/EMT
George Kayyal – Firefighter
Jason Kayyal – Firefighter/EMT
Jerry Lachance – Firefighter
Lloyd Lessard – Firefighter
Ed Mackey – Firefighter
Kevin Major – Firefighter/EMT/EMS-Lieutenant
Steve McGibbon – Firefighter
Tammylynn Saben - EMT
Jamie Saltalamacchia – EMT
Jeff Saltalamacchia – Firefighter/EMT
David Savastano – Firefighter/EMT
Dyllan Tapley – Firefighter/Paramedic
Kate Winter – Rescue/EMT/EMS-Lieutenant

Jonathan M. Goldman - Selectman Liaison

Boards, Committees and Commissions

BOARD OF SELECTMEN

Mail: PO Box 1756, Sandown, NH 03873
 Phone: (603) 887-3646 Fax: (603) 887-5163
 Email: townofsandown@sandown.us
 Website: www.sandown.us

Meetings: Mondays- biweekly- at 6:30 pm
 Town Hall – upper level

Eric L. Olsen, Chair	2022
Jonathan M. Goldman, Vice Chair	2023
Thomas Tombarello	2022
Darren Hudgins	2024
Robert Nickerson	2023

BUDGET COMMITTEE

Mail: PO Box 1756, Sandown, NH 03873
 Website: www.sandown.us

Meetings: Wednesdays at 6:30 pm
 during budget season
 Town Hall – upper level

Christopher Edris, Chair	2022
Benjamin Sharpe, Vice Chair	2022
Amanda Knight	2024
Stephen Brown	2022
Leslie Kruithof	2024
Assunta Ternullo	2024
Tom Tombarello – Ex Officio	

CABLE ACCESS BOARD

Mail: PO Box 1756, Sandown, NH 03873
 Phone: (603) 887-0017
 Email: Channel17@sandown.us

Meetings: Fourth Tuesday of the month at 7:00 pm
 Town Hall – upper level

Richard Lewis	2023
Chris Donnellan	2024
Albert Correia	2022
Eric L. Olsen – Ex Officio	

Christopher Donnellan – Station Manager
 Drake Thomas – Broadcast Operator
 Rachel Martin – Broadcast Operator

CONSERVATION COMMISSION

Mail: PO Box 1756, Sandown, NH 03873
 Email: colsen@sandown.us
 Website: www.sandown.us

Meetings: 2nd & 4th Thursdays at 7:00 pm
 Town Hall

Brian Butler, Chair	2024
Nicholas Ortins, Vice Chair	2022
Jillian Winmill	2022
Christy Ortins	2022
Pamela Gaudreau	2023
Timothy Robinson	2024
Mark Traeger (Alt.)	2023
Terry Knuuttenen (Alt.)	2024

Darren Hudgins – Selectman Liaison

Brianna Butler – Fishing Derby Chair
 Bruce Gilday – Environmental Consultant

Colleen Olsen – Administrative Assistant

HERITAGE COMMISSION

Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-3646
Email: townofsandown@sandown.us

Meetings: First Thursday of the month at 7:00 pm
Town Hall – upper level

Pamela Gaudreau, Chair 2024
Frances Rosenau, Vice Chair 2022
Peter Koester 2022
Paul Wentzell (Alt.) 2022
Sierra Dolce (Alt.) 2023

Robert Nickerson – Ex Officio

JOINT LOSS MANAGEMENT COMMITTEE

Mail: PO Box 1756, Sandown, NH 03873
Email: townofsandown@sandown.us

Meetings: Quarterly – schedule is posted
at Town Hall, Post Office and
town website

Sgt Andrew Artimovich, Chair 2023
Adam Shlager, Vice Chair 2023
Michael Devine 2023
John Runcie 2023
Cole Dresser 2023
Paula Gulla 2023
Deb Brown (Alt.) 2023

Robert Nickerson – Selectman Liaison

MUNICIPAL RECORDS COMMITTEE

Mail: PO Box 1756, Sandown, NH 03873

Meetings: As needed – schedule is posted at
Town Hall, Post Office and town
website

Lynne Blaisdell, Town Administrator
Eric L. Olsen, Selectmen Chair

Erica Olsen, Treasurer
Dawn Nicolaisen, Town Clerk/Tax Collector

Eric L. Olsen – Selectman Liaison

OLD HOME DAY COMMITTEE

Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-3646 Fax: (603) 887-5163
Email: townofsandown@sandown.us
Website: www.sandown.us

Meetings: Schedule is posted at Town Hall,
Post Office and town website
7:00 pm
Town Hall – lower level

Patricia Kimball, Chair 2024
Kristin Handy, Vice Chair 2024
Frank Motard II 2024
Joseph Taylor 2024
Pennie Krotz 2023

Arthur Genuardo – Site Coordinator

Thomas Tombarello – Selectman Liaison

PARKS AND RECREATION COMMISSION

Mail: PO Box 642, Sandown, NH 03873
Phone: (603) 887-1872
Email: recreation@sandown.us
Website: www.sandown.us

Meetings: 1st & 3rd Wednesdays at 6:30 pm
Edward C. Garvey Recreation
Building Meeting Room

George Blaisdell, Chair 2022
John Donahue 2024
Heidi Dyer 2024
Darren Hudgins – Ex Officio
Deb Brown – Recreation Director

PLANNING BOARD

Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-6085 Fax: (603) 887-5163
Email: colsen@sandown.us
Website: www.sandown.us

Meetings: 1st & 3rd Tuesdays at 7:00 pm
Town Hall – upper level

Ernest Brown, Chair 2024
John White, Vice Chair 2022
Ed Mencis 2024
Leo Reynolds 2022
Tricia Edris 2023
Amanda Knight 2023
Eric Olsen – Ex Officio

Colleen Olsen – Administrative Assistant

ZONING BOARD OF ADJUSTMENT

Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-6085 Fax: (603) 887-5163
Email: colsen@sandown.us
Website: www.sandown.us

Meetings: last Thursday of the month at 7:00 pm
Town Hall

Christopher Longchamps, Chair 2022
John White, Vice Chair 2023
David Ardolino 2022
Roger Ernst 2024
Roderic Cole 2024
Steven Meisner (Alt.) 2023
Tracey Dembro (Alt.) 2024

Eric L. Olsen – Selectman Liaison

Colleen Olsen – Administrative Assistant

SENIOR AFFAIRS TRANSPORTATION COMMITTEE

Mail: PO Box 1756, Sandown, NH 03873
Phone: (603) 887-0216
Email: SandownRides@gmail.com
Website: www.sandown.us

Meetings: 1st Tuesday of the month at 7:00 pm
Town Hall – lower level

Scott Bickford, Acting Chair 2023
Ronald Dunbar 2022
Colleen Donovan 2022
Paul Godin (Alt.) 2024
Robert Nickerson (Alt.) 2023

Robert Nickerson – Selectman Liaison

OTHER ELECTED & APPOINTED OFFICIALS

CEMETERY TRUSTEES

Mail: PO Box 1756, Sandown, NH 03873

Carroll Bassett 2022
Thomas Latham 2023
Stephen Winter 2023

LIBRARY TRUSTEES

Mail: PO Box 580, Sandown, NH 03873

Meetings: 3rd Thursday of the month at 7:00 pm
Sandown Public Library

Diana True, Chair 2023
Carol Busby, Vice Chair 2022
Carol Fournier, Trustee 2022
Melissa Tiney 2024
Julie Drouin 2023

Robert Nickerson – Selectman Liaison

MODERATOR

Mail: PO Box 1756, Sandown, NH 03873

Kevin Major – Moderator 2022
Kate Winter – Asst. Moderator 2022

SUPERVISORS OF THE CHECKLIST

Mail: PO Box 583, Sandown, NH 03873

Rosemarie Bruno 2024
Heather Zagranis 2026
Diane Thompson 2022

TOWN INSPECTORS

Paul D’Amore – Building/Code Enforcement
Septic System/Well Inspector
Phone: (603) 867-6085

Robert Bogosh – Asst. Building/Code Enforcement
Phone: (603) 867-6085

Arthur Genualdo – Driveway Inspector
Phone: (603) 887-3484

Thomas Tombarello –Electrical Inspector
Phone: (603) 702-3207

Dan Dube – Asst. Electrical Inspector
Phone: (603) 887-3646

Mark Tolman – Health Officer
Phone: (603) 706-2008

Fire Chief Devine – Oil Burner/Chimney Inspector
Phone: (603) 706-2259

Mike Hartnett – Plumbing/Gas Inspector
Phone: (603) 303-1501

TREASURER

Mail: PO Box 1756, Sandown, NH 03873

Erica Olsen– Treasurer 2024

TRUSTEES OF THE TRUST FUND

Mail: PO Box 1756, Sandown, NH 03873

Arlene Bassett 2022
Dana Wells 2024
Jilletta Jarvis 2023



INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Sandown, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Sandown, New Hampshire, as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the Table of Contents.

Management's Responsibility for the Financial Statements

The Town's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Merrimack, New Hampshire
Andover, Massachusetts
Greenfield, Massachusetts
Ellsworth, Maine

800.282.2440 | melansoncpas.com



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Sandown, New Hampshire, as of December 31, 2020, 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.

Emphasis of Matter

As discussed in Note 15 to the financial statements, in 2020 the Town of Sandown, New Hampshire adopted Governmental Accounting Standards Board (GASB) Statement No. 84, *Fiduciary Activities*. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis, the Budgetary Comparison for the General Fund, and certain Pension and OPEB schedules be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.

Merrimack, New Hampshire
November 29, 2021

TOWN OF SANDOWN, NEW HAMPSHIRE

Governmental Funds

Balance Sheet

December 31, 2020

	<u>General Fund</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
Assets			
Cash and short-term investments	\$ 10,341,512	\$ 939,895	\$ 11,281,407
Receivables:			
Property taxes	603,891	-	603,891
Departmental and other	48	2,850	2,898
Due from other funds	8,766	-	8,766
Due from other governments	3,416	-	3,416
Prepaid assets	198,919	-	198,919
	<u>11,156,552</u>	<u>942,745</u>	<u>12,099,297</u>
Total Assets	\$ 11,156,552	\$ 942,745	\$ 12,099,297
Liabilities			
Accounts payable	\$ 564,515	\$ -	\$ 564,515
Retainage payable	49,539	-	49,539
Accrued liabilities	65,265	-	65,265
Due to other funds	-	8,766	8,766
Due to custodial fund	7,797,045	-	7,797,045
Other	83,057	-	83,057
	<u>8,559,421</u>	<u>8,766</u>	<u>8,568,187</u>
Total Liabilities	8,559,421	8,766	8,568,187
Deferred Inflows of Resources			
Unavailable revenues	46,385	-	46,385
Fund Balances			
Nonspendable	198,919	43,967	242,886
Restricted	123,449	890,012	1,013,461
Committed	703,198	-	703,198
Assigned	54,097	-	54,097
Unassigned	1,471,083	-	1,471,083
	<u>2,550,746</u>	<u>933,979</u>	<u>3,484,725</u>
Total Fund Balances	2,550,746	933,979	3,484,725
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 11,156,552	\$ 942,745	\$ 12,099,297

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

TOWN OF SANDOWN, NEW HAMPSHIRE

Reconciliation of Total Governmental Fund Balances
to Net Position of Governmental Activities
in the Statement of Net Position

December 31, 2020

Total governmental fund balances	\$ 3,484,725
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the governmental funds.	7,799,776
Deferred outflows of resources related to pensions to be recognized in pension expense in future periods.	767,747
Deferred outflows of resources related to OPEB to be recognized in OPEB expense in future periods.	13,812
Revenues are reported on the accrual basis of accounting and are not deferred until collection.	10,054
Long-term receivable not reported in governmental funds	
In the Statement of Activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.	(15,839)
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the governmental funds:	
Bonds and loans payable	(375,000)
Net pension liability	(3,017,972)
Net OPEB liability	(204,459)
Compensated absences	(48,064)
Capital lease	(176,382)
Deferred inflows of resources related to pensions to be recognized in pension expense in future periods.	(177,820)
Deferred inflows of resources related to OPEB to be recognized in OPEB expense in future periods.	<u>(4,461)</u>
Net position of governmental activities	<u>\$ 8,056,117</u>

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

TOWN OF SANDOWN, NEW HAMPSHIRE

Governmental Funds

Statement of Revenues, Expenditures, and Changes in Fund Balances

For the Year Ended December 31, 2020

	<u>General</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
Revenues			
Property taxes	\$ 2,513,757	\$ -	\$ 2,513,757
Licenses and permits	1,481,612	-	1,481,612
Penalties, interest, and other taxes	174,151	67,664	241,815
Charges for services	377,550	133,830	511,380
Intergovernmental	717,321	-	717,321
Investment income	18,935	1,215	20,150
Miscellaneous	91,712	18,021	109,733
Capital reserve fund contributions	500	-	500
Special revenue fund contributions	12,205	6,597	18,802
Permanent fund contributions	-	3,326	3,326
Total Revenues	<u>5,387,743</u>	<u>230,653</u>	<u>5,618,396</u>
Expenditures			
Current:			
General government	1,414,971	158,876	1,573,847
Public safety	945,613	44,462	990,075
Highways and streets	1,009,827	-	1,009,827
Sanitation	560,833	-	560,833
Health and welfare	28,319	-	28,319
Culture and recreation	786,855	46,239	833,094
Conservation	9,211	22,463	31,674
Capital outlay	393,378	-	393,378
Debt service:			
Principal	50,000	-	50,000
Interest	14,631	-	14,631
Total Expenditures	<u>5,213,638</u>	<u>272,040</u>	<u>5,485,678</u>
Excess (deficiency) of revenues over expenditures and change in fund balance	174,105	(41,387)	132,718
Other Financing Sources (Uses)			
Issuance of capital lease	237,837	-	237,837
Transfers in	-	4,201	4,201
Transfers out	(4,201)	-	(4,201)
Total Other Financing Sources (Uses)	<u>233,636</u>	<u>4,201</u>	<u>237,837</u>
Change in fund balance	407,741	(37,186)	370,555
Fund Equity, at Beginning of Year, as restated	2,143,005	971,165	3,114,170
Fund Equity, at End of Year	\$ <u>2,550,746</u>	\$ <u>933,979</u>	\$ <u>3,484,725</u>

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

TOWN OF SANDOWN, NEW HAMPSHIRE

Reconciliation of the Statement of Revenues,
Expenditures, and Changes in Fund Balances of
Governmental Funds to the Statement of Activities

For the Year Ended December 31, 2020

Net changes in fund balances - total governmental funds \$ 370,555

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:

Capital outlay	249,287
Depreciation	(300,517)

The issuance of long-term debt (e.g., bonds) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of governmental funds. Neither transaction, however, has any effect on net position:

Repayment of bonds	50,000
Repayment of capital lease	61,455
Issuance of capital lease	(237,837)

Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures, and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (i.e., real estate and personal property, motor vehicle excise, etc.) differ between the two statements. This amount represents the net change in unavailable revenue, net of change in allowance for doubtful accounts revenue. (14,180)

Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds:

Change in net pension liability and related deferred outflows and inflows of resources	(253,368)
Change in net OPEB liability and related deferred outflows and inflows of resources	179,232
Change in compensated absences	(11,463)
Change in accrued interest	<u>(8,935)</u>

Change in net position of governmental activities \$ 84,229

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

TOWN OF SANDOWN, NEW HAMPSHIRE

General Fund

Statement of Revenues, and Expenditures and Other Financing Sources -
Budget and Actual

For the Year Ended December 31, 2020

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original Budget	Final Budget		
Revenues				
Property taxes	\$ 2,491,781	\$ 2,491,781	\$ 2,536,555	\$ 44,774
Licenses and permits	1,501,750	1,501,750	1,577,599	75,849
Penalties, interest, and other taxes	18,000	18,000	78,164	60,164
Charges for services	40,000	40,000	46,398	6,398
Intergovernmental	556,216	556,216	717,321	161,105
Investment income	18,000	18,000	15,932	(2,068)
Miscellaneous	-	-	86,949	86,949
Total Revenues	4,625,747	4,625,747	5,058,918	433,171
Expenditures				
General government	1,517,450	1,517,450	1,466,007	51,443
Public safety	988,156	988,156	940,248	47,908
Highways and streets	929,295	929,295	748,796	180,499
Sanitation	477,842	477,842	560,336	(82,494)
Health and welfare	37,869	37,869	28,319	9,550
Culture and recreation	462,193	462,193	449,450	12,743
Conservation	14,098	14,098	9,211	4,887
Capital outlay	45,000	45,000	96,937	(51,937)
Debt service:				
Principal	50,000	50,000	50,000	-
Interest	19,631	19,631	14,631	5,000
Total Expenditures	4,541,534	4,541,534	4,363,935	177,599
Excess of revenues over expenditures	84,213	84,213	694,983	610,770
Other Financing Sources (Uses)				
Transfers out	(566,750)	(566,750)	(566,750)	-
Use of fund balance to reduce tax rate	482,537	482,537	482,537	-
Total Other Financing Sources (Uses)	(84,213)	(84,213)	(84,213)	-
Excess (deficiency) of revenues and other sources over expenditures and other uses	\$ -	\$ -	\$ 610,770	\$ 610,770

See Independent Auditors' Report.

2021 TOWN CLERK REPORT

Unaudited

MOTOR VEHICLE REGISTRATIONS

Motor Vehicle Permits Issued	1,483,363.83
Plate Decals	30,180.00
Title Fees	3,448.00
Mail In Fee	7,553.60
Boat Registrations	<u>7,245.30</u>
	1,531,790.73

DOG REGISTRATIONS

Dog License Issued	6,375.50
Kennel License	320.00
Late Fees	2,745.00
Dog Fines	<u>200.00</u>
	9,640.50

MARRIAGE LICENSE & VITAL STATISTICS

Marriage Fees to State	1,763.00
Marriage Fees to Town	287.00
Vital Statistic Fees to State	1,563.00
Vital Statistic Fees to Town	<u>1,412.00</u>
	5,025.00

MISCELLANEOUS

UCC Filings	1,875.00
Dredge & Fill Permits	0.00
Voter Checklist	500.50
Election Filing Fees	0.00
Pole License	20.00
Returned Check Fees	331.79
Misc. . Rev. (plates)	0.00
Copies	<u>0.00</u>
	2,727.29

NH FISH & GAME

OHRV (Town)	548.00
OHRV (State)	11,360.50
Hunting & Fishing (Town)	2,709.00
Hunting & Fishing (State)	<u>94.00</u>
	14,711.50

PERMITS

Building Permits	46,697.76
Electrical Permits	19,280.00
Plumbing Permits	7,280.00
Gas Permits	16,960.00
Septic Permits	7,870.00
Oil / Chimney Permits	395.00
Home Business Permits	0.00
Well Permits	980.00
Driveway Permits	<u>560.00</u>
	100,022.76

Total Remitted To Treasurer: **1,663,917.78**
Respectfully Submitted

Dawn Nicolaisen

Dawn Nicolaisen Town Clerk

Tanya Gaynor

Tanya Gaynor Deputy Town Clerk

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2021-12/31/2021

--SANDOWN--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
SAUNDERS, SOPHIA HUNTER-MARIE	01/16/2021	MANCHESTER,NH	SAUNDERS, DAVID	SWIGER, JASMINE
RETTMAN, BRISTOL ELAINE	02/18/2021	MANCHESTER,NH		VREES, TAYLOR
SOUSA, COOPER GREGORY	02/20/2021	DOVER,NH	SOUSA, STEPHEN	SOUSA, ABIGAIL
KERR, LILLIAN PAIGE	03/17/2021	MANCHESTER,NH	KERR, TYLER	KERR, CATHERINE
SPINA, ELLA BRENNISER	03/18/2021	MANCHESTER,NH	SPINA, RYAN	SPINA, CASSANDRA
SHEPARD, JUNIPER FRANCES PAGE	04/02/2021	NASHUA,NH	SHEPARD, BRIAN	SHEPARD, CAITLIN
PERRY, BRINLEY ROSE	04/11/2021	EXETER,NH	PERRY IV, ALFRED	PERRY, AMANDA
MORGAN, MACKENZIE CAROLINE	05/03/2021	MANCHESTER,NH	MORGAN, BRETT	MORGAN, EMILY
BROWN, HENRY JOSEPH	05/07/2021	MANCHESTER,NH	BROWN, TIMOTHY	BROWN, KIMBERLY
SMITH, LONDON JOSEPH	05/07/2021	MANCHESTER,NH	SMITH, DARREN	BALUKAS, SARAH
DAWE, ELISE CATHERINE	06/06/2021	MANCHESTER,NH	DAWE, JEFFREY	DAWE, CARISSA
BARKER, JACK HENRY	06/15/2021	NASHUA,NH	BARKER, MATTHEW	PARTRIDGE, ASHLEY
DOYLE, CADE ANTHONY	08/20/2021	LEBANON,NH	DOYLE JR, GEORGE	ROBERTS, ANITA
MANOCK, AUSTIN GRACE	08/24/2021	MANCHESTER,NH	MANOCK, ARTHUR	MANOCK, CASEY
RUSSELL, MADISON REESE	09/07/2021	MANCHESTER,NH	RUSSELL, JEFFREY	RUSSELL, DANIELLE
RONAN, BENJAMIN CASEY	09/19/2021	SANDOWN,NH	RONAN, DANIEL	RONAN, MARIA
REITCHEL, HANNAH KRISTYN	09/27/2021	NASHUA,NH	REITCHEL, PAUL	REITCHEL, ELIZABETH
NICOLL, ANTHONY JAMES	10/08/2021	MANCHESTER,NH	NICOLL, JONATHAN	NICOLL, STEPHANIE
WILLIAMS III, CHARLES ALDEN	11/23/2021	MANCHESTER,NH	WILLIAMS JR, CHARLES	WILLIAMS, OLIVIA
EDDY, LENNON ETHEL	12/01/2021	MANCHESTER,NH	EDDY, ZACHERI	EDDY, DANIELLE
HANDY, MAYSON PAUL	12/09/2021	NASHUA,NH	HANDY JR, JOHN	HANDY, REBECCA
WRIGHT, BRINLEY ANNE	12/23/2021	MANCHESTER,NH	WRIGHT JR, GREGORY	GOGUEN, MORGHAN

Total number of records 22

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2021 - 12/31/2021

-- SANDOWN --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
ANNIS, DANNY L SANDOWN, NH	CARRIER, TARNYA M SANDOWN, NH	SANDOWN	EPPING	04/03/2021
MOTOLA, DANTE E SANDOWN, NH	WALKER, CHRISTINE A SANDOWN, NH	SANDOWN	SANDOWN	05/13/2021
GAUVIN, JASON R SANDOWN, NH	NOURY, TIFFANY L SANDOWN, NH	SANDOWN	SANDOWN	07/14/2021
CHRISTIAN, CAYLA L SANDOWN, NH	PILIPONIS, NATHAN J SANDOWN, NH	SANDOWN	DERRY	07/23/2021
SOMMA, SAMANTHA L SANDOWN, NH	GUITARD, ROLAND P SANDOWN, NH	SANDOWN	EPPING	07/31/2021
HOLLENBECK JR, DARIAN A SANDOWN, NH	FOLEY, ANNA E SANDOWN, NH	SANDOWN	WARREN	08/23/2021
EDWARDS, ROBIN A SANDOWN, NH	LEVESQUE, LIONEL H CANDIA, NH	CANDIA	SANDOWN	09/18/2021
PIATTI, DONALD R SANDOWN, NH	SYMES, JAMIELEE N SANDOWN, NH	SANDOWN	KINGSTON	10/09/2021
MORSE JR, BRUCE E SANDOWN, NH	CLARKE, AMY P SANDOWN, NH	SANDOWN	SANBORNVILLE	10/10/2021
O'QUINN, SEAN M SANDOWN, NH	BURNS, CARLY J SANDOWN, NH	SANDOWN	AMHERST	11/14/2021

Total number of records 10

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**



RESIDENT DEATH REPORT

01/01/2021 - 12/31/2021

--SANDOWN, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
TIMLEDGE, MARGUERITE A	01/29/2021	KINGSTON	PESCE, AGOSTINO	COLAMETA, MARY	N
MOORE, CHERYL LEE	02/04/2021	DERRY	HAINES, VICTOR	CAVANAUGH, ADELAIDE	N
DIPIETRO, ANTHONY LOUIS	02/19/2021	DERRY	DIPIETRO, LUIGI	PAPPALARDO, SARAH	Y
HUARD, ROGER JOSEPH	03/11/2021	SANDOWN	HUARD, ALPHEE	SWORD, ANNA	Y
HARVEY, CATHERINE MARIE	03/18/2021	SANDOWN	SQUILLACE, STEPHEN	JASTREMSKI, ELEANOR	N
PULEO, GEORGIO JOSEPH	05/01/2021	FREMONT	PULEO, JAMES	MERCURIO, FLORENCE	Y
CAHILL, RICHARD A	05/09/2021	PORTSMOUTH	CAHILL, ROBERT	LADEBUSH, BEVERLY	N
KIDD, JAMES	05/12/2021	SANDOWN	KIDD, FREDERICK	COLBATH, MARJORIE	N
MURPHY JR, EDWARD PATRICK	05/25/2021	BEAN'S PURCHASE	MURPHY SR, EDWARD	MCGRATH, LINDA	N
MALOUIN, RICHARD G	06/05/2021	SANDOWN	MALOUIN SR, LEON	GARDNER, BARBARA	N
BANNISTER III, GEORGE FREDERICK	06/10/2021	DERRY	BANNISTER II, GEORGE	FIORE, JOYCE	Y
SIENKIEWICZ, CAROL	06/14/2021	SANDOWN	JARMULOWICZ, VINCENT	KIERKIEWICZ, STELLA	N
HOSSFELD III, GEORGE LEONARD	06/16/2021	DERRY	HOSSFELD, GEORGE	DWYER, M	N
HAGSTOZ, FRANK BOWER	06/22/2021	MANCHESTER	HAGSTOZ, GEORGE	ELLIOTT, HELEN	N
LARKIN, COLLETTE DUANE	07/08/2021	SANDOWN	BEST, ETHRIDGE	SCHWERIN, FLORENCE	N
GARVEY, HELEN ELAINE	07/21/2021	SANDOWN	FARNHAM, ARTHUR	BOTTOMLEY, HELEN	N
HAMEL, JOYCE L	07/24/2021	MANCHESTER	HALDANE, ROBERT	BAKER, RITA	N
NORTON SR, MICHAEL JOSEPH	07/29/2021	SANDOWN	NORTON, PHILIP	JOYCE, NORA	Y

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**



RESIDENT DEATH REPORT

01/01/2021 - 12/31/2021

--SANDOWN, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
WAMBOLDT, KIMBALL LELAND	09/06/2021	ROCHESTER	WAMBOLDT, LELAND	CIESLIK, BERNICE	N
CLOUTIER, MARY FRANCES	09/16/2021	DERRY	HASELTINE, RICHARD	STURK, JACQUELINE	N
DUSSAULT, MARGUERITE	09/18/2021	SANDOWN	BOULANGER, PAUL	DEMERS, EMELDA	N
DUSSAULT, JOSEPH JEAN GERARD	09/20/2021	DERRY	DUSSAULT, ALMERIC	BELLEAU, ROSA	Y
KEIZER JR, JOHN	10/05/2021	MERRIMACK	KEIZER, JOHN	HESLINGA, MARGARET	N
BURKE, WILLIAM THOMAS	10/11/2021	SANDOWN	BURKE, WILLIAM	GAMMONS, KAREN	N
YOUNG, RICHARD C	10/17/2021	SANDOWN	YOUNG, RICHARD	DECROSS, THERESA	Y
BORIN, LORAINE K	10/18/2021	SANDOWN	KENT, LOUIS	GAMBLE, DORA	N
ATKINS, MARJORIE LORENE	10/24/2021	SANDOWN	BURKE, CHARLES	CONNOY, MATTIES	N
DUCROW, CAROL ANNE	11/09/2021	BEDFORD	DONOHUE, FRANCIS	BRYAN, ROSEMARY	N
NORRIS JR, NORMAN J	11/23/2021	SANDOWN	NORRIS SR, NORMAN	COFFEY, MARGARET	Y
SWAN, MARY	12/03/2021	SANDOWN	MCCABE, EDWARD	MCDONOUGH, BERNICE	N
RIGGIN III, WILLIAM EDWIN	12/14/2021	FREMONT	RIGGIN, WILLIAM	MILES, ELVA	N
MORAN, MARION E	12/17/2021	SANDOWN	BAHAM, HOWARD	BOND, MILDRED	N
GARLINGTON, KATHLEEN LOUISE	12/18/2021	PORTSMOUTH	SULLIVAN, JOHN	FIANDER, MARY	N

Total number of records 33

TOWN OF SANDOWN
MS-61 Report

Selected Levy: 2021
 Date Range: 01/01/2021 - 12/31/2021

Tax

Levy: 2021

Debit

Taxes Committed This Year	
1st Half Tax	9,307,993.00
2nd Half Tax	10,176,237.00
Current Use Tax	95,000.00
Excavation Tax	516.62
Yield Tax	33.20
Refund	
1st Half Tax	55,687.41
2nd Half Tax	6,095.10
Interest And Fee Collected	
Interest - RET	5,900.02
Total Debit	19,647,462.35

Credit

Remitted To Treasurer	
1st Half Tax	9,232,845.29
2nd Half Tax	9,805,822.79
Current Use Tax	93,500.00
Excavation Tax	516.62
Interest - RET	5,900.02
Abatements Made	
1st Half Tax	1,497.54
2nd Half Tax	2,119.44
Current Levy Deeded	
Current Levy Deeded - RET	74.00
Uncollected Taxes - End of Year	
1st Half Tax	129,263.58
2nd Half Tax	374,389.87
Current Use Tax	1,500.00
Yield Tax	33.20
Total Credit	19,647,462.35

Levy: 2020

Debit

Uncollected Taxes - Beg. of Year	
1st Half Tax	75,200.62
2nd Half Tax	370,416.12
Current Use Tax	19,000.00
Refund	
1st Half Tax	36,878.02
2nd Half Tax	26,419.60
Interest And Fee Collected	
Fee - RET	1,543.00
Interest - RET	16,270.47
Total Debit	545,727.83

Credit

Remitted To Treasurer	
1st Half Tax	59,023.90
2nd Half Tax	318,827.00
Current Use Tax	19,000.00

Fee - RET	1,543.00
Interest - RET	16,270.47
Transfer To Lien - RET	119,287.46
Abatements Made	
2nd Half Tax	11,776.00
Total Credit	545,727.83

Tax Lien

Levy: 2020

Debit	
Tax Lien	
Interest Collected - TTL	608.65
Liens Executed During Fiscal Year	127,671.72
Total Debit	128,280.37
Credit	
Remitted To Treasurer	
Interest Collected - TTL	608.65
Liens Deeded To Municipality	194.32
Redemptions	28,772.96
Unredeemed Liens Balance End Of Year	98,766.48
Total Credit	128,342.41

Levy: 2019

Debit	
Tax Lien	
Interest Collected - TTL	8,084.19
Unredeemed Liens Balance at Beg. of Fiscal Year	87,087.96
Total Debit	95,172.15
Credit	
Remitted To Treasurer	
Interest Collected - TTL	8,084.19
Liens Deeded To Municipality	190.19
Redemptions	47,634.91
Unredeemed Liens Balance End Of Year	39,262.86
Total Credit	95,172.15

Levy: 2018

Debit	
Tax Lien	
Fee Collected - TTL	257.75
Interest Collected - TTL	14,158.07
Unredeemed Liens Balance at Beg. of Fiscal Year	47,962.25
Total Debit	62,378.07
Credit	
Remitted To Treasurer	
Abatements Made	1,914.91
Fee Collected - TTL	257.75
Interest Collected - TTL	14,158.07
Liens Deeded To Municipality	192.45
Redemptions	45,854.89
Total Credit	62,378.07

Levy: 2017

Debit	
Tax Lien	
Interest Collected - TTL	192.54
Unredeemed Liens Balance at Beg. of Fiscal Year	4,223.78
Total Debit	4,416.32
Credit	
Remitted To Treasurer	

Abatements Made	2,771.58
Interest Collected - TTL	192.54
Redemptions	1,452.20
Total Credit	4,416.32

2020 Property Tax Lien

2020 Property Taxes	53,054.74	*** 1st Issue ***
Interest	4,354.19	
Cost	826.50	

2020 Property Taxes	66,232.72	***2nd Issue***
Interest	2,937.57	
Cost	266.00	

Total: **127,671.72**

Dawn Nicolaisen
Tax Collector

**TOWN OF SANDOWN
AMBULANCE SERVICE REVOLVING FUND**

Beginning Balance 1/1/2021	\$ 1,031.26
Yearly interest	\$ -
Yearly deposits	\$ -
Withdrawals	\$ -
Transfer	
Ending Balance 12/31/21	\$ 1,031.26

Respectfully submitted by
Erica J Olsen Treasurer

TOWN OF SANDOWN
Treasurer's Report
Conservation Commission
ANNUAL REPORT 2021
(unaudited)

TD Bank Checking Account

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance		\$ 389.81
Interest earned for 12		\$ 0.45
Deposits		
Transfers		\$ 220.00
Withdrawals		\$ (267.21)
Ending Balance	12/31/2021	\$ 343.05

TD Bank Statement Checking Account

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance		\$ 336,321.66
Interest Yrly		\$ 425.93
Deposits Yrly <i>Current Use 100%</i>		\$ 138,000.00
Withdrawals		\$ (4,647.50)
Ending Balance	12/31/2021	\$ 470,100.09

Town Forest Fund

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance		\$ 6,820.32
Interest		\$ 7.71
Deposits		
Transfers		\$ (82.40)
Withdrawals		
Ending Balance	12/31/2021	\$ 6,745.63

Combined Totals	\$ 477,188.77
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Respectfully submitted

Erica J Olsen
Treasurer

**Town of Sandown
GENERAL FUND
Treasurer's Summary
For Year Ended December 31, 2021**

Cash on Hand:
General Fund

TD Bank statement December 31, 2021		\$ 9,453,535.63
	2021	
Bank Beginning Balance - Bank Jan 1, 2021		\$ 9,122,097.84
Income:		\$ 24,974,581.95
Total Expenditures		
Receipts submitted by bank		\$ (24,643,144.16)
Ending Balance - December 31, 2021		\$ 9,453,535.63

Submitted by Erica J Olsen, Treasurer

**TOWN OF SANDOWN
Heritage Commission**

Beginning Balance 1/1/2021	\$	3,315.26
Yearly interest	\$	5.54
Yearly deposits	\$	5,686.42
Withdrawals	\$	-
Transfer	\$	(1,868.45)
Ending Balance 12/31/21	\$	7,138.77

Respectfully submitted by
Erica J Olsen Treasurer

TOWN OF SANDOWN

Treasurer's Report

POLICE

ANNUAL REPORT 2021

(unaudited)

Checking Account Safety & Enforcement Fund

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance	1/1/2021	\$ 10,290.55
Interest earned yrly		\$ 12.52
Deposits		\$ 1,970.00
Transfers		\$ (56.89)
Withdrawals		
Ending Balance	12/31/2021	\$ 12,216.18

Special Details Account

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance		\$ 14,133.39
Interest Yrly		\$ 24.27
Deposits Yrly		\$ 25,258.31
Transfers		
Withdrawals		\$ (19,758.86)
Ending Balance	12/31/2021	\$ 19,657.11

Equitable

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance		\$ 125.13
Interest		\$ 0.14
Deposits		
Transfers		
Withdrawals		\$ -
Ending Balance	12/31/2021	\$ 125.27

Grand Total	\$ 31,998.56
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Respectfully submitted

Erica J Olsen
Treasurer

**TOWN OF SANDOWN
PREA ACCOUNT 2021**

Beginning Balance 1/1/2021	\$	28,770.83
Yearly interest	\$	44.13
Yearly deposits	\$	30,113.24
Withdrawals		
Transfer	\$	(27,839.06)
Ending Balance 12/31/21	\$	31,089.14

**TOWN OF SANDOWN
IMPACT FEE 2021**

Beginning balance 1/1/2021	\$	32,636.34
Yearly interest	\$	50.69
Yearly deposits	\$	95,829.70
Transfers	\$	(75,672.70)
Withdrawals	\$	-
Ending Balance 12/31/21	\$	52,844.03

**TOWN OF SANDOWN
CABLE TV 2021**

Starting balance	\$	252,960.81
Yearly interest	\$	311.00
Yearly deposits	\$	88,774.24
Transfers	\$	(35,302.24)
Withdrawals		
Uncashed check	\$	-
Ending Balance 12/31/21	\$	306,743.81

Respectfully submitted by
Erica J Olsen Treasurer

21247.64
TREASURER'S ANNUAL REPORT
RECREATION COMMISSION

Dec-21
 unaudited

TD Bank Revolving Recreation Fund
 checking

Description	
Beginning Balance	\$ 77,644.08
interest	\$ 105.65
Deposits	\$ 86,856.43
Transfer	\$ (87,665.27)
Withdrawal	\$ -
Ending Balance	\$ 76,940.89

Petty Cash
 established 8/2/2005

Description	
Beginning Balance	\$ 200.00
interest	
Deposits	
Transfers	
Withdrawal	
Ending Balance	\$ 200.00

\$ 200.00

TOTALS	\$ 77,140.89
--------	--------------

Respectfully submitted by Erica J Olsen, Treasurer

TD Bank Revolving Recreation
Municipal Money Market opened 6/4/13

Description		
Beginning Balance	\$	58,594.88
Balance Transfers		
Interest	\$	66.54
Deposits	\$	-
Transfers..	\$	15,000.00
Withdrawal	\$	-
Ending Balance	\$	73,661.42

Respectfully submitted

Erica J Olsen, Treasurer

**TOWN OF SANDOWN
Vantage Point**

Beginning Balance 1/1/2021	\$ 18,020.50
Yearly interest	\$ 20.40
Yearly deposits	
Withdrawals	\$ -
Transfer	\$ -
Ending Balance 12/31/2021	\$ 18,040.90

Respectfully submitted by
Erica J Olsen Treasurer

2021 Cemetery Report

BEGINNING BALANCE	1,009.40
REVENUE	
Appropriation	6,301.00
*Sale of lots	2,600.00
Interest	5.40
TOTAL REVENUE	8,906.40
EXPENSES	
* FUNDS TO TRUSTEES	
Trustee of Trust Fund Perpetual Care	1,300.00
Trustee of Trust Fund Cemetery Maintenance Fund	<u>1,300.00</u>
Subtotal	2,600.00
EQUIPMENT REPAIR AND MAINTENANCE	
Repair and maintenance	698.00
SITE REPAIR AND MAINTENANCE	
Labor	3,044.66
FICA	182.40
Gravel	90.00
Loader	310.00
Pipe Repair	55.00
Gate Repair	<u>137.60</u>
Subtotal	3,819.66
SUPPLIES	
Flags	256.80
	48.06
Checks	<u>27.25</u>
Subtotal	332.11
TOTAL EXPENSES	7,449.77
ENDING BALANCE	2,466.03

Lots can be purchased from any trustee. Half of the purchase price is deposited into the Cemetery Maintenance Trust Fund for general repair of the cemetery. The balance is deposited into the Perpetual Care Fund to exclusively take care of that lot. Both Funds are held by the Trustees of the Trust Funds and expended by the cemetery trustees. The information in this report is correct to the best of our knowlege.

Carroll Bassett Thomas Latham Stephen Winter

Town of Sandown, NH
Budget vs. Actual - Revenue - 2021
(Unaudited)

	2021 Estimated	2021 Actual	Variance	% Variance
TAXES				
Property Tax Revenue - 2020		3,182,239.00		
Abatement Allowance		-20,153.00		
Land Use Change Tax Revenue - 2020		-43,000.00		
Excav Tax Revenue		517.00		
Yield tax Revenue		33.00		
TOTAL TAXES		3,119,636.00		
INTEREST & PENALTIES				
Property Tax Interest - 2021		3,878.00		
Property Tax Interest - 2020		431.00		
Property Tax Interest - 2019		15,385.00		
Property Tax Penalty - 2021		1,093.00		
Redemption Interest - 2020		609.00		
Redemption Interest - 2019		8,454.00		
Redemption Interest - 2018		13,522.00		
Redemption Interest - 2017		162.00		
Redemption Penalty - 2018		258.00		
Redemption Penalty - 2020		419.00		
Land Use Change Tax Interest - 2020		539.00		
Land Use Change Tax Interest - 2021		2,018.00		
Land Use Change Tax Penalty- 2021		20.00		
TOTAL INTEREST & PENALTIES	30,000.00	46,788.00	16,788.00	55.96%
LICENSES/PERMITS/FEES				
UCC Filings	750.00	1,875.00	1125	150.00%
MOTOR VEHICLE PERMIT FEES				
Motor Vehicle Decals		30,168.00		
Motor Vehicle Titles		3,460.00		
Motor Vehicle Registrations		1,482,855.00		
Mail-In Fee		7,574.00		
Boat Registrations		7,245.00		
OHRV Registrations		548.00		
Hunting/Fishing Licenses		94.00		
TOTAL MOTOR VEHICLE PERMIT FEES	1,430,000.00	1,531,944.00	101,944.00	7.13%
BUILDING PERMITS				
Pole License		20.00		
Blasting Permit		225.00		
Building Permits		46,648.00		
Electrical Permits		19,210.00		
Plumbing Permits		7,280.00		
Gas Piping Permits		16,890.00		
Septic Permits		7,870.00		
Gas/Oil Chimney Permits		395.00		
Well Permit		980.00		
Home Business Permit		100.00		
Building Permit Fines		0.00		
Driveway Permit		480.00		
TOTAL BUILDING PERMITS	60,000.00	100,098.00	40,098.00	66.83%

	2021 Estimated	2021 Actual	Variance	% Variance
OTHER LICENSES/PERMITS/FEES				
Dog License - Town		6,699.00		
Marriage Licenses - Town		287.00		
Vital Statistics - Town		1,412.00		
Election & Registrations Filing Fees		0.00		
Dog Late Penalty		2,745.00		
Pistol Permit		700.00		
Dog Fine		200.00		
TOTAL OTHER LICENSES/PERMITS/FEES	11,000.00	12,043.00	1,043.00	9.48%
TOTAL LICENSES/PERMITS/FEES	1,501,000.00	1,645,960.00	144,960.00	9.66%
STATE REVENUE				
Meals & Rooms Tax Distribution	321,000.00	476,827.00		
Highway Block Grant	162,576.00	162,215.00		
Other State Grants & Reimbursements		168,991.00		
TOTAL STATE REVENUE	483,576.00	808,033.00	324,457.00	67.10%
INCOME FROM DEPARTMENTS				
Town Office		0.00		
Old Home Day		1,826.00		
Copies		5.00		
Voter Checklist		501.00		
Planning Board		6,615.00		
Zoning Board		2,982.00		
Insurance Claims		-12,254.00		
Police Reports		565.00		
Court Fines		10.00		
Police Sex Offender Registry		40.00		
Police - Fines		10.00		
Fire Dept Income		0.00		
UBC Metal		8,398.00		
Propane Tanks		546.00		
Tires		2,951.00		
Batteries		359.00		
Cardboard		8,693.00		
Freon		6,173.00		
Electronics		9,172.00		
Tanks		80.00		
Cans		10,855.00		
Recycling - Fluorescent Bulbs		637.00		
Recycling Misc.		1,119.00		
Recreation Building Rental		2,260.00		
Summer Recreation		0.00		
Special Recreation Programs		0.00		
Conservation Income		332.00		
TOTAL INCOME FROM DEPARTMENTS	40,000.00	51,875.00	11,875.00	29.69%
MISC. REVENUE				
Sale of Town Property		2,560.00		
Interest on Investments	18,000.00	6,191.00		
Rental of Town Buildings		450.00		
InsDividends/Reimburse		0.00		
Refunds/Misc.		53,239.00		
Returned Check Penalty - Executive		0.00		
Returned Check Penalty - Town Clerk		332.00		
Returned Check Penalty - Tax Collector		64.00		
TOTAL MISC. REVENUE	18,000.00	62,836.00	44,836.00	249.09%
TOTAL INCOME	2,073,326.00	5,735,124.00	3,661,798.00	176.61%

OPERATING BUDGET

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-####-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

UNAUDITED

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
General Government							
Executive							
01-4130-01-110	Ex - Payroll - Employees	134817.00	129313.52	129313.52	0.00	5503.48	4.08
01-4130-01-130	Ex - Payroll - Elected	10000.00	10038.00	10038.00	0.00	(38.00)	(0.38)
01-4130-01-301	Ex - Auditor	16000.00	16500.00	16500.00	0.00	(500.00)	(3.13)
01-4130-01-310	Ex - Consulting/Engineering	500.00	0.00	0.00	0.00	500.00	100.00
01-4130-01-312	Ex - Tax Maps	2000.00	3400.00	3400.00	0.00	(1400.00)	(70.00)
01-4130-01-320	Ex - Legal	15000.00	13701.00	13701.00	0.00	1299.00	8.66
01-4130-01-325	Ex - Services(Deeds)	200.00	21.00	21.00	0.00	179.00	89.50
01-4130-01-341	Ex - Telephone	3200.00	2666.97	2666.97	0.00	533.03	16.66
01-4130-01-342	Ex - Computer Support	22500.00	23804.00	23804.00	0.00	(1304.00)	(5.80)
01-4130-01-345	Ex - Website Supp/Maint	3650.00	2370.38	2370.38	0.00	1279.62	35.06
01-4130-01-370	Ex - Grants	500.00	0.00	0.00	0.00	500.00	100.00
01-4130-01-390	Ex - Survey Town Property	300.00	0.00	0.00	0.00	300.00	100.00
01-4130-01-391	EX - Stormwater Management	10000.00	11999.87	11999.87	0.00	(1999.87)	(20.00)
01-4130-01-392	Ex - Hiring Costs	300.00	505.00	505.00	0.00	(205.00)	(68.33)
01-4130-01-393	Ex - Records Disposition	0.00	0.00	0.00	0.00	0.00	0.00
01-4130-01-530	Ex - Seminars	450.00	89.00	89.00	0.00	361.00	80.22
01-4130-01-540	Ex - Ads	600.00	454.11	454.11	0.00	145.89	24.32
01-4130-01-550	Ex - Town Report	1750.00	1627.00	1627.00	0.00	123.00	7.03
01-4130-01-560	Ex - Dues	6100.00	6274.90	6274.90	0.00	(174.90)	(2.87)
01-4130-01-610	Ex - Postage Supplies	250.00	275.15	275.15	0.00	(25.15)	(10.06)
01-4130-01-620	Ex - Supplies	4500.00	2834.97	2834.97	0.00	1665.03	37.00
01-4130-01-625	Ex - Postage	8500.00	10976.33	10976.33	0.00	(2476.33)	(29.13)
01-4130-01-632	Ex - Computer Software	21640.00	17210.74	17210.74	0.00	4429.26	20.47
01-4130-01-636	Ex - Mileage	1000.00	1039.68	1039.68	0.00	(39.68)	(3.97)
01-4130-01-820	Ex - Flowers/Goodwill	450.00	417.72	417.72	0.00	32.28	7.17
01-4130-01-830	Ex - Mosquito Control Program	25850.00	23850.00	23850.00	0.00	2000.00	7.74
01-4130-01-850	EX - Postage Meter Lease	2209.00	1656.63	1656.63	0.00	552.37	25.01
01-4130-01-851	Covid 19 Expenses	2000.00	8502.67	8502.67	0.00	(6502.67)	(325.13)
	TOTAL Executive	294266.00	289528.64	289528.64	0.00	4737.36	1.61

Town Clerk/Supervisors/Moderator

TOWN CLERK

01-4140-02-112	Tck - Payroll/Delib Session	63452.00	57430.91	57430.91	0.00	6021.09	9.49
01-4140-02-341	Tck - Telephone	1152.00	1054.02	1054.02	0.00	97.98	8.51

OPERATING BUDGET

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
01-4140-02-530	Tck - Seminars	659.00	549.00	549.00	0.00	110.00	16.69
01-4140-02-550	Tck - State Mailouts	300.00	300.00	300.00	0.00	0.00	0.00
01-4140-02-560	Tck - Dues	20.00	245.00	245.00	0.00	(225.00)	(1125.00)
01-4140-02-610	Tck - Dog Licenses	318.00	308.02	308.02	0.00	9.98	3.14
01-4140-02-620	Tck - Supplies	1200.00	1185.03	1185.03	0.00	14.97	1.25
01-4140-02-636	Tck - Bank Mileage	852.00	612.63	612.63	0.00	239.37	28.10
01-4140-02-670	Tck - Books	50.00	0.00	0.00	0.00	50.00	100.00
01-4140-02-740	Tck - Office Equipment	2817.00	2340.51	2340.51	0.00	476.49	16.91
TOTAL TOWN CLERK		70820.00	64025.12	64025.12	0.00	6794.88	9.59
SUPERVISORS							
01-4140-03-110	Supervs - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
01-4140-03-131	Supervs - Payroll # 1	1100.00	1100.00	1100.00	0.00	0.00	0.00
01-4140-03-132	Supervs - Payroll # 2	1100.00	1100.00	1100.00	0.00	0.00	0.00
01-4140-03-133	Supervs - Payroll # 3	1100.00	1100.00	1100.00	0.00	0.00	0.00
01-4140-03-530	Supervs - Training/Mileage	75.00	0.00	0.00	0.00	75.00	100.00
01-4140-03-610	Supervs - Copies	50.00	0.00	0.00	0.00	50.00	100.00
01-4140-03-620	Supervs - Supplies	500.00	265.92	265.92	0.00	234.08	46.82
01-4140-03-632	Supervs - Software	100.00	0.00	0.00	0.00	100.00	100.00
TOTAL SUPERVISORS		4025.00	3565.92	3565.92	0.00	459.08	11.41
MODERATOR							
01-4140-04-110	Mod - Ballot Clerk Stipend	1650.00	1537.50	1537.50	0.00	112.50	6.82
01-4140-04-130	Mod - Elected Payroll	1030.00	950.00	950.00	0.00	80.00	7.77
01-4140-04-530	Mod - Seminars	140.00	110.00	110.00	0.00	30.00	21.43
01-4140-04-610	Mod - Ballots/Machine Coding	5000.00	3286.00	3286.00	0.00	1714.00	34.28
01-4140-04-630	Mod - Vote Machine Maint	550.00	600.00	600.00	0.00	(50.00)	(9.09)
01-4140-04-690	Mod - Meals	425.00	346.19	346.19	0.00	78.81	18.54
01-4140-04-691	Election Support	1356.00	1063.74	1063.74	0.00	292.26	21.55
01-4140-04-850	Mod - Vote Equip/Supplies	240.00	0.00	0.00	0.00	240.00	100.00
TOTAL MODERATOR		10391.00	7893.43	7893.43	0.00	2497.57	24.04
TOTAL Town Clerk/Supervisors/Moderator		85236.00	75484.47	75484.47	0.00	9751.53	11.44

Finance/TaxCollector/ Treasurer//Budget

FINANCE

OPERATING BUDGET

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
01-4150-05-110	Fin - Payroll	69753.00	68962.81	68962.81	0.00	790.19	1.13
01-4150-05-530	Fin - Seminars	450.00	70.00	70.00	0.00	380.00	84.44
01-4150-05-560	Fin - Dues	35.00	35.00	35.00	0.00	0.00	0.00
01-4150-05-620	Fin - Supplies	1200.00	687.98	687.98	0.00	512.02	42.67
01-4150-05-632	Fin - Software/Hardware	1634.00	1633.05	1633.05	0.00	0.95	0.06
01-4150-05-636	Fin - Mileage	250.00	106.40	106.40	0.00	143.60	57.44
	TOTAL FINANCE	73322.00	71495.24	71495.24	0.00	1826.76	2.49
ASSESSING							
01-4150-06-312	Assess - Assessing Services	71640.00	71362.96	71362.96	0.00	277.04	0.39
01-4150-06-342	Assess - Vision Annual Maint	5000.00	7248.00	7248.00	0.00	(2248.00)	(44.96)
01-4150-06-345	Assess - Website Maint	2400.00	2400.00	2400.00	0.00	0.00	0.00
01-4150-06-620	Assess - Supplies	100.00	0.00	0.00	0.00	100.00	100.00
01-4150-06-636	Assess - Mileage	700.00	910.80	910.80	0.00	(210.80)	(30.11)
	TOTAL ASSESSING	79840.00	81921.76	81921.76	0.00	(2081.76)	(2.61)
TAX COLLECTOR							
01-4150-07-130	TaxC - Elected Payroll	59348.00	59147.90	59147.90	0.00	200.10	0.34
01-4150-07-325	TaxC - Tax Lien Expenses	2085.00	895.29	895.29	0.00	1189.71	57.06
01-4150-07-342	TaxC - Tax Program Support	5583.00	5582.62	5582.62	0.00	0.38	0.01
01-4150-07-530	TaxC - Seminars	60.00	50.00	50.00	0.00	10.00	16.67
01-4150-07-550	TaxC - Tax Bill Printing	185.00	124.45	124.45	0.00	60.55	32.73
01-4150-07-560	TaxC - Dues	20.00	20.00	20.00	0.00	0.00	0.00
01-4150-07-620	TaxC - Supplies	1200.00	490.04	490.04	0.00	709.96	59.16
01-4150-07-630	TaxC - Copier Maintenance	1788.00	1788.00	1788.00	0.00	0.00	0.00
	TOTAL TAX COLLECTOR	70269.00	68098.30	68098.30	0.00	2170.70	3.09
TREASURER							
01-4150-08-130	Trs - Elected Payroll	3933.00	3575.78	3575.78	0.00	357.22	9.08
01-4150-08-620	Trs - Supplies	50.00	20.19	20.19	0.00	29.81	59.62
01-4150-08-636	Trs - Mileage	100.00	0.00	0.00	0.00	100.00	100.00
	TOTAL TREASURER	4083.00	3595.97	3595.97	0.00	487.03	11.93
BUDGET COMMITTEE							
01-4150-09-110	BC - Recording Sec Payroll	1500.00	473.28	473.28	0.00	1026.72	68.45
01-4150-09-530	BC - Seminars	360.00	70.00	70.00	0.00	290.00	80.56

OPERATING BUDGET

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-####-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
01-4150-09-620	BC - Supplies	1.00	0.00	0.00	0.00	1.00	100.00
	TOTAL BUDGET COMMITTEE	1861.00	543.28	543.28	0.00	1317.72	70.81
TOTAL	Finance/TaxCollector/ Treasurer//Budget	229375.00	225654.55	225654.55	0.00	3720.45	1.62

Benefits

BENEFIT

01-4155-10-210	Ben - Health Insurance Benefit	383126.00	290239.20	290239.20	0.00	92886.80	24.24
01-4155-10-220	Ben - FICA	62571.00	63283.90	63283.90	0.00	(712.90)	(1.14)
01-4155-10-225	Ben - Medicare	23389.00	23234.20	23234.20	0.00	154.80	0.66
01-4155-10-230	Ben - NHRS - Employees	72644.00	78144.61	78144.61	0.00	(5500.61)	(7.57)
01-4155-10-231	Ben - NHRS - Fire	25835.00	27576.23	27576.23	0.00	(1741.23)	(6.74)
01-4155-10-232	Ben - NHRS - Police	166179.00	153092.53	153092.53	0.00	13086.47	7.87
01-4155-10-233	Personal/Sick Payout	17172.00	12224.98	12224.98	0.00	4947.02	28.81
	TOTAL BENEFIT	750916.00	647795.65	647795.65	0.00	103120.35	13.73
TOTAL	Benefits	750916.00	647795.65	647795.65	0.00	103120.35	13.73

Planning/Zoning

PLANNING

01-4191-11-110	PB - Payroll	12821.00	12566.94	12566.94	0.00	254.06	1.98
01-4191-11-310	PB - Consult/Engineering	750.00	0.00	0.00	0.00	750.00	100.00
01-4191-11-320	PB - Legal	1000.00	270.00	270.00	0.00	730.00	73.00
01-4191-11-370	PB - Grant Applications	1500.00	0.00	0.00	0.00	1500.00	100.00
01-4191-11-540	PB - Ads	1000.00	0.00	0.00	0.00	1000.00	100.00
01-4191-11-560	PB - Dues	6750.00	6449.00	6449.00	0.00	301.00	4.46
01-4191-11-620	PB - Supplies	250.00	117.83	117.83	0.00	132.17	52.87
01-4191-11-636	PB - Mileage	250.00	60.49	60.49	0.00	189.51	75.80
01-4191-11-810	PB - Education	250.00	0.00	0.00	0.00	250.00	100.00
	TOTAL PLANNING	24571.00	19464.26	19464.26	0.00	5106.74	20.78

ZONING

01-4191-12-110	ZB - Payroll	1216.00	1137.47	1137.47	0.00	78.53	6.46
01-4191-12-530	ZB - Seminars	180.00	0.00	0.00	0.00	180.00	100.00

O P E R A T I N G B U D G E T

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
01-4191-12-540	ZB - Ads	1200.00	99.23	99.23	0.00	1100.77	91.73
01-4191-12-620	ZB - Supplies	50.00	17.98	17.98	0.00	32.02	64.04
01-4191-12-670	ZB - Books	75.00	64.00	64.00	0.00	11.00	14.67
	TOTAL ZONING	2721.00	1318.68	1318.68	0.00	1402.32	51.54
	TOTAL Planning/Zoning	27292.00	20782.94	20782.94	0.00	6509.06	23.85

Government Buildings

GOVERNMENT BLDGS

01-4194-13-110	GB - Payroll	25569.00	22059.99	22059.99	0.00	3509.01	13.72
01-4194-13-410	GB - Electric	16500.00	15322.96	15322.96	0.00	1177.04	7.13
01-4194-13-411	GB - Oil	9000.00	8350.71	8350.71	0.00	649.29	7.21
01-4194-13-412	GB - Gas/Propane	4000.00	4639.73	4639.73	0.00	(639.73)	(15.99)
01-4194-13-430	GB - Bldg Maintenance	18305.00	10649.55	10649.55	0.00	7655.45	41.82
01-4194-13-490	GB - Alarm System	3000.00	3111.82	3111.82	0.00	(111.82)	(3.73)
01-4194-13-610	GB - Supplies	4500.00	3060.45	3060.45	0.00	1439.55	31.99
01-4194-13-630	GB - Equip Maintenance	5300.00	7696.40	7696.40	0.00	(2396.40)	(45.22)
01-4194-13-680	GB - Uniform Allowance	200.00	0.00	0.00	0.00	200.00	100.00
	TOTAL GOVERNMENT BLDGS	86374.00	74891.61	74891.61	0.00	11482.39	13.29
	TOTAL Government Buildings	86374.00	74891.61	74891.61	0.00	11482.39	13.29

Cemetery

CEMETERY

01-4195-14-110	CEM - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
01-4195-14-490	CEM - Site Repair & Maint	3500.00	3500.00	3500.00	0.00	0.00	0.00
01-4195-14-610	CEM - Supplies	2500.00	2500.00	2500.00	0.00	0.00	0.00
01-4195-14-630	CEM - Equip Repair/Maint	300.00	300.00	300.00	0.00	0.00	0.00
01-4195-14-740	CEM - New Equipment	1.00	1.00	1.00	0.00	0.00	0.00
	TOTAL CEMETERY	6301.00	6301.00	6301.00	0.00	0.00	0.00
	TOTAL Cemetery	6301.00	6301.00	6301.00	0.00	0.00	0.00

Insurance

OPERATING BUDGET

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
INSURANCE							
01-4196-15-215	INS - Employee Life	234.00	182.70	182.70	0.00	51.30	21.92
01-4196-15-216	INS - Police Life	144.00	129.00	129.00	0.00	15.00	10.42
01-4196-15-217	INS - Firefighters Life	3515.00	3903.50	3903.50	0.00	(388.50)	(11.05)
01-4196-15-218	INS - Police Accident	1663.00	1662.50	1662.50	0.00	0.50	0.03
01-4196-15-250	INS - Unemployment	658.00	658.00	658.00	0.00	0.00	0.00
01-4196-15-260	INS - Workers Compensation	39434.00	39434.00	39434.00	0.00	0.00	0.00
01-4196-15-520	INS - PLIT	66695.00	66695.00	66695.00	0.00	0.00	0.00
01-4196-15-521	INS - Antique Auto	106.00	113.01	113.01	0.00	(7.01)	(6.61)
01-4196-15-522	INS - Prof Reproduction Licens	374.00	367.00	367.00	0.00	7.00	1.87
01-4196-15-570	INS - Deductible	1000.00	881.97	881.97	0.00	118.03	11.80

****TOTAL** INSURANCE 113823.00 114026.68 114026.68 0.00 (203.68) (0.18)**

****TOTAL** Insurance 113823.00 114026.68 114026.68 0.00 (203.68) (0.18)**

Trustee of the Trust Funds

TRUSTEES OF TF

01-4199-16-130	TTF - Elected Stipend	450.00	450.00	450.00	0.00	0.00	0.00
01-4199-16-620	TTF - Supplies	50.00	0.00	0.00	0.00	50.00	100.00

****TOTAL** TRUSTEES OF TF 500.00 450.00 450.00 0.00 50.00 10.00**

****TOTAL** Trustee of the Trust Funds 500.00 450.00 450.00 0.00 50.00 10.00**

****TOTAL** General Government 1594083.00 1454915.54 1454915.54 0.00 139167.46 8.73**

Police

POLICE

01-4210-17-110	Pol - Payroll	609873.00	568504.46	568504.46	0.00	41368.54	6.78
01-4210-17-140	Pol - Overtime	22307.00	24637.94	24637.94	0.00	(2330.94)	(10.45)
01-4210-17-150	Pol - Unused Sick Time Payout	0.00	0.00	0.00	0.00	0.00	0.00
01-4210-17-190	Pol - Sp Details Pay	1.00	0.00	0.00	0.00	1.00	100.00
01-4210-17-191	Pol - Witness Fees	4148.00	4325.03	4325.03	0.00	(177.03)	(4.27)
01-4210-17-192	Pol - Additional Duties	214.00	0.00	0.00	0.00	214.00	100.00
01-4210-17-193	Pol - Call Back Hours	447.00	0.00	0.00	0.00	447.00	100.00

O P E R A T I N G B U D G E T

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
01-4210-17-195	Pol - Shift Differential	5616.00	4130.00	4130.00	0.00	1486.00	26.46
01-4210-17-196	Fish & Game Grant detail	0.00	0.00	0.00	0.00	0.00	0.00
01-4210-17-290	Pol - Bereavement Leave	699.00	489.92	489.92	0.00	209.08	29.91
01-4210-17-291	Pol - Grievance Pay	329.00	0.00	0.00	0.00	329.00	100.00
01-4210-17-292	Pol - Incremental Sick Day	4954.00	2395.36	2395.36	0.00	2558.64	51.65
01-4210-17-294	Pol - PT Holiday	2317.00	83.60	83.60	0.00	2233.40	96.39
01-4210-17-295	Pol - PT Vacation	2437.00	2302.36	2302.36	0.00	134.64	5.52
01-4210-17-296	Pol - Tuition Reimbursement	300.00	0.00	0.00	0.00	300.00	100.00
01-4210-17-297	Pol - Educational Incentive	7205.00	113.75	113.75	0.00	7091.25	98.42
01-4210-17-320	Pol - Prosecution	15600.00	14300.00	14300.00	0.00	1300.00	8.33
01-4210-17-340	Pol - Communications	1940.00	1802.27	1802.27	0.00	137.73	7.10
01-4210-17-341	Pol - Telephone	5700.00	4051.94	4051.94	0.00	1648.06	28.91
01-4210-17-350	Pol - Health	500.00	1029.00	1029.00	0.00	(529.00)	(105.80)
01-4210-17-530	Pol - Training	8296.00	8304.83	8304.83	0.00	(8.83)	(0.11)
01-4210-17-560	Pol - Dues	250.00	350.00	350.00	0.00	(100.00)	(40.00)
01-4210-17-610	Pol - Supplies	3600.00	2369.48	2369.48	0.00	1230.52	34.18
01-4210-17-611	Pol - Ammo	2098.00	3364.00	3364.00	0.00	(1266.00)	(60.34)
01-4210-17-630	Pol - Equipment Maintenance	15181.00	13597.14	13597.14	0.00	1583.86	10.43
01-4210-17-635	Pol - Gas	12940.00	17488.30	17488.30	0.00	(4548.30)	(35.15)
01-4210-17-660	Pol - Vehicle Maintenance	9110.00	11083.80	11083.80	0.00	(1973.80)	(21.67)
01-4210-17-670	Pol - Books	317.00	227.50	227.50	0.00	89.50	28.23
01-4210-17-680	Pol - Uniforms	7540.00	7415.72	7415.72	0.00	124.28	1.65
01-4210-17-690	Pol - Photography	140.00	0.00	0.00	0.00	140.00	100.00
01-4210-17-691	Pol - Community Service	400.00	89.00	89.00	0.00	311.00	77.75
01-4210-17-740	Pol - Equipment Purchase	6000.00	5103.37	5103.37	0.00	896.63	14.94
01-4210-17-760	Pol - Cruiser	21730.00	21575.55	21575.55	0.00	154.45	0.71
01-4210-17-761	Personal Time	14022.00	8509.42	8509.42	0.00	5512.58	39.31
	TOTAL POLICE	786211.00	727643.74	727643.74	0.00	58567.26	7.45
	TOTAL Police	786211.00	727643.74	727643.74	0.00	58567.26	7.45
Rescue							
01-4215-18-190	Res - Stipends	31500.00	33854.00	33854.00	0.00	(2354.00)	(7.47)
01-4215-18-350	Res - Health	500.00	0.00	0.00	0.00	500.00	100.00
01-4215-18-530	Res - Training	6000.00	5229.21	5229.21	0.00	770.79	12.85
01-4215-18-610	Res - Supplies	5000.00	4835.80	4835.80	0.00	164.20	3.28
01-4215-18-630	Res - Equipment Maintenance	2500.00	439.99	439.99	0.00	2060.01	82.40
01-4215-18-740	Res - New Equipment	14500.00	15242.75	15242.75	0.00	(742.75)	(5.12)
01-4215-18-860	Res - Licensing/Recertificatio	500.00	208.25	208.25	0.00	291.75	58.35
	TOTAL Rescue	60500.00	59810.00	59810.00	0.00	690.00	1.14

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Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
Fire							
01-4220-19-110	Fire - Payroll	86084.00	87644.79	87644.79	0.00	(1560.79)	(1.81)
01-4220-19-111	Fire- Per Diem Exp	38459.00	28519.11	28519.11	0.00	9939.89	25.85
01-4220-19-190	Fire - Chief Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
01-4220-19-191	Fire - Engineers Reimbursement	12360.00	17496.00	17496.00	0.00	(5136.00)	(41.55)
01-4220-19-192	Fire - FF Reimbursement	16480.00	11344.00	11344.00	0.00	5136.00	31.17
01-4220-19-193	Fire - Detail Reimbursement	1.00	97092.23	97092.23	0.00	(97091.23)	(*****,**)
01-4220-19-340	Fire - Communications	1700.00	1616.52	1616.52	0.00	83.48	4.91
01-4220-19-341	Fire - Telephone	2030.00	2252.41	2252.41	0.00	(222.41)	(10.96)
01-4220-19-530	Fire - Training	4000.00	1025.00	1025.00	0.00	2975.00	74.38
01-4220-19-560	Fire - Dues	9800.00	8489.55	8489.55	0.00	1310.45	13.37
01-4220-19-610	Fire - Supplies	3000.00	3678.56	3678.56	0.00	(678.56)	(22.62)
01-4220-19-630	Fire - Equip Repair/Maintenanc	6000.00	6102.91	6102.91	0.00	(102.91)	(1.72)
01-4220-19-635	Fire - Gas/Diesel	3500.00	5264.52	5264.52	0.00	(1764.52)	(50.41)
01-4220-19-660	Fire - Vehicle Maintenance	9100.00	9232.36	9232.36	0.00	(132.36)	(1.45)
01-4220-19-740	Fire - New Equipment	18000.00	20997.04	20997.04	0.00	(2997.04)	(16.65)
01-4220-19-810	Fire - Fire Prevention	1500.00	2002.73	2002.73	0.00	(502.73)	(33.52)
01-4220-19-840	Fire - Forest Fire	500.00	0.00	0.00	0.00	500.00	100.00
	TOTAL Fire	212514.00	302757.73	302757.73	0.00	(90243.73)	(42.46)

Inspections

Building Inspections

01-4241-20-110	BI - Payroll	19637.00	16560.00	16560.00	0.00	3077.00	15.67
01-4241-20-341	BI - Telephone	250.00	321.43	321.43	0.00	(71.43)	(28.57)
01-4241-20-530	BI - Seminars	400.00	352.90	352.90	0.00	47.10	11.78
01-4241-20-560	BI - Dues	400.00	150.00	150.00	0.00	250.00	62.50
01-4241-20-620	BI - Supplies	450.00	356.95	356.95	0.00	93.05	20.68
01-4241-20-670	BI - Books	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL Building Inspections	21137.00	17741.28	17741.28	0.00	3395.72	16.07

CODE ENFORCEMENT

01-4241-21-110	Code - Payroll	3759.00	3731.75	3731.75	0.00	27.25	0.72
	TOTAL CODE ENFORCEMENT	3759.00	3731.75	3731.75	0.00	27.25	0.72

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Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-####-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
PLUMBING INSPECTOR							
01-4241-22-110	PI - Payroll	12500.00	18540.00	18540.00	0.00	(6040.00)	(48.32)
01-4241-22-341	PI - Telephone	314.00	295.93	295.93	0.00	18.07	5.75
01-4241-22-530	PI - Seminars	50.00	50.00	50.00	0.00	0.00	0.00
01-4241-22-620	PI - Supplies	50.00	0.00	0.00	0.00	50.00	100.00
	TOTAL PLUMBING INSPECTOR	12914.00	18885.93	18885.93	0.00	(5971.93)	(46.24)
ELECTRICAL INSPECTOR							
01-4241-23-110	EI - Payroll	11700.00	14820.00	14820.00	0.00	(3120.00)	(26.67)
01-4241-23-341	EI - Telephone	300.00	271.23	271.23	0.00	28.77	9.59
01-4241-23-620	EI - Supplies	100.00	114.35	114.35	0.00	(14.35)	(14.35)
01-4241-23-670	EI - Books	1.00	0.00	0.00	0.00	1.00	100.00
	TOTAL ELECTRICAL INSPECTOR	12101.00	15205.58	15205.58	0.00	(3104.58)	(25.66)
	TOTAL Inspections	49911.00	55564.54	55564.54	0.00	(5653.54)	(11.33)
Septic							
SEPTIC							
01-4242-24-110	Sep - Payroll	5380.00	7980.00	7980.00	0.00	(2600.00)	(48.33)
01-4242-24-390	Sep - Pumping	400.00	107.20	107.20	0.00	292.80	73.20
01-4242-24-620	Sep - Supplies	70.00	0.00	0.00	0.00	70.00	100.00
	TOTAL SEPTIC	5850.00	8087.20	8087.20	0.00	(2237.20)	(38.24)
	TOTAL Septic	5850.00	8087.20	8087.20	0.00	(2237.20)	(38.24)
Highway Facility							
HIGHWAY FACILITY							
01-4311-25-341	Hwy - Telephone	1050.00	1042.96	1042.96	0.00	7.04	0.67
01-4311-25-410	Hwy - Electric	2700.00	2259.48	2259.48	0.00	440.52	16.32
01-4311-25-411	Hwy - Heating Oil	2000.00	1445.69	1445.69	0.00	554.31	27.72
01-4311-25-430	Hwy - Bldg Maintenance	1500.00	1862.10	1862.10	0.00	(362.10)	(24.14)
01-4311-25-480	Hwy - Internet	1050.00	1092.80	1092.80	0.00	(42.80)	(4.08)

O P E R A T I N G B U D G E T

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-####-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
TOTAL	HIGHWAY FACILITY	8300.00	7703.03	7703.03	0.00	596.97	7.19
TOTAL	Highway Facility	8300.00	7703.03	7703.03	0.00	596.97	7.19

Highway Operating

HIGHWAY OPERATING

01-4312-26-110	Hwy - Payroll	224090.00	198089.38	198089.38	0.00	26000.62	11.60
01-4312-26-140	Hwy - Overtime	12703.00	8244.64	8244.64	0.00	4458.36	35.10
01-4312-26-310	Hwy - Consulting/Engineering	0.00	0.00	0.00	0.00	0.00	0.00
01-4312-26-360	Hwy - Plowing	201000.00	131492.50	131492.50	0.00	69507.50	34.58
01-4312-26-361	Hwy - Tree Removal	6000.00	9000.00	9000.00	0.00	(3000.00)	(50.00)
01-4312-26-390	Hwy - Officer Details	1000.00	1518.00	1518.00	0.00	(518.00)	(51.80)
01-4312-26-391	Hwy - Paving	150000.00	136244.27	136244.27	0.00	13755.73	9.17
01-4312-26-530	Hwy - Seminars	500.00	365.00	365.00	0.00	135.00	27.00
01-4312-26-610	Hwy - Supplies	3000.00	1692.15	1692.15	0.00	1307.85	43.59
01-4312-26-630	Hwy - Equip Repair/Maint	10000.00	5047.04	5047.04	0.00	4952.96	49.53
01-4312-26-635	Hwy - Gas/Diesel	9000.00	10103.87	10103.87	0.00	(1103.87)	(12.27)
01-4312-26-660	Hwy - Vehicle Maintenance	5000.00	4261.06	4261.06	0.00	738.94	14.78
01-4312-26-680	Hwy - Uniforms	3433.00	2396.75	2396.75	0.00	1036.25	30.18
01-4312-26-690	Hwy - Cold Mix	7000.00	5838.99	5838.99	0.00	1161.01	16.59
01-4312-26-691	Hwy - Material	3000.00	2219.84	2219.84	0.00	780.16	26.01
01-4312-26-692	Hwy - Salt	125000.00	115110.36	115110.36	0.00	9889.64	7.91
01-4312-26-693	Hwy - Sand	7000.00	4988.04	4988.04	0.00	2011.96	28.74
01-4312-26-694	Hwy - Signs	2500.00	0.00	0.00	0.00	2500.00	100.00
01-4312-26-695	Hwy - Mandatory House #	1.00	0.00	0.00	0.00	1.00	100.00
01-4312-26-740	Hwy - Equipment Purchase	41880.00	965.13	965.13	0.00	40914.87	97.70
01-4312-26-850	Hwy - Equipment Rental	2600.00	1929.88	1929.88	0.00	670.12	25.77
TOTAL	HIGHWAY OPERATING	814707.00	639506.90	639506.90	0.00	175200.10	21.50
TOTAL	Highway Operating	814707.00	639506.90	639506.90	0.00	175200.10	21.50

Street Lights

STREET LIGHTS

01-4316-27-410	Street Lights	2650.00	2349.89	2349.89	0.00	300.11	11.32
TOTAL	STREET LIGHTS	2650.00	2349.89	2349.89	0.00	300.11	11.32

O P E R A T I N G B U D G E T
 Report Sequence = Fund or Acct Group
 Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###
 Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
	TOTAL Street Lights	2650.00	2349.89	2349.89	0.00	300.11	11.32

Sanitation

SANITATION FACILITY

01-4321-28-341	Sani - Telephone	550.00	580.62	580.62	0.00	(30.62)	(5.57)
01-4321-28-410	Sani - Electric	7500.00	7303.47	7303.47	0.00	196.53	2.62
01-4321-28-490	Sani - Septic	1080.00	1170.00	1170.00	0.00	(90.00)	(8.33)
	TOTAL SANITATION FACILITY	9130.00	9054.09	9054.09	0.00	75.91	0.83

SANITATION OPERATING

01-4321-29-110	Sani - Payroll	111350.00	91165.52	91165.52	0.00	20184.48	18.13
01-4321-29-560	Sani - Fees 53B	7900.00	8453.78	8453.78	0.00	(553.78)	(7.01)
01-4321-29-610	Sani - Supplies	900.00	1550.65	1550.65	0.00	(650.65)	(72.29)
01-4321-29-630	Sani - Equip Repair/Maintenanc	2000.00	139.99	139.99	0.00	1860.01	93.00
01-4321-29-690	Sani - Dumpster	1500.00	1566.92	1566.92	0.00	(66.92)	(4.46)
01-4321-29-691	Sani - Hauling	105000.00	124830.50	124830.50	0.00	(19830.50)	(18.89)
01-4321-29-692	Sani - Propane Tanks	1.00	0.00	0.00	0.00	1.00	100.00
01-4321-29-693	Sani - Tire Disposal	900.00	48.75	48.75	0.00	851.25	94.58
01-4321-29-694	Sani - Waste Disposal	168000.00	202447.07	202447.07	0.00	(34447.07)	(20.50)
01-4321-29-850	Sani - Box Rental	2400.00	0.00	0.00	0.00	2400.00	100.00
	TOTAL SANITATION OPERATING	399951.00	430203.18	430203.18	0.00	(30252.18)	(7.56)
	TOTAL Sanitation	409081.00	439257.27	439257.27	0.00	(30176.27)	(7.38)

SANITATION SITE

01-4325-30-490	Sani Site - Repair/Maintenance	2000.00	705.46	705.46	0.00	1294.54	64.73
	TOTAL SANITATION SITE	2000.00	705.46	705.46	0.00	1294.54	64.73

Recycling

RECYCLING

01-4326-31-530	RCY - Seminars	900.00	375.00	375.00	0.00	525.00	58.33
01-4326-31-560	RCY - Dues	500.00	688.20	688.20	0.00	(188.20)	(37.64)

OPERATING BUDGET

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-###-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
01-4326-31-690	RCY - CFC Refrig/AC	1.00	0.00	0.00	0.00	1.00	100.00
01-4326-31-691	RCY - Disposal	60000.00	48690.20	48690.20	0.00	11309.80	18.85
01-4326-31-692	RCY - Hauling	66000.00	72691.21	72691.21	0.00	(6691.21)	(10.14)
	TOTAL RECYCLING	127401.00	122444.61	122444.61	0.00	4956.39	3.89
	TOTAL Recycling	127401.00	122444.61	122444.61	0.00	4956.39	3.89

Health

HEALTH OFFICER

01-4411-32-110	Hlth O - Payroll	3673.00	3646.23	3646.23	0.00	26.77	0.73
01-4411-32-190	Hlth O - Day Care Inspections	50.00	0.00	0.00	0.00	50.00	100.00
01-4411-32-341	Hlth O - Telephone	300.00	295.92	295.92	0.00	4.08	1.36
01-4411-32-390	Hlth O - Water Testing	400.00	320.00	320.00	0.00	80.00	20.00
01-4411-32-530	Hlth O - Seminars	250.00	0.00	0.00	0.00	250.00	100.00
	TOTAL HEALTH OFFICER	4673.00	4262.15	4262.15	0.00	410.85	8.79
	TOTAL Health	4673.00	4262.15	4262.15	0.00	410.85	8.79

Animal Control

ANIMAL CONTROL

01-4414-33-110	ACO - Payroll	1972.00	4449.89	4449.89	0.00	(2477.89)	(125.65)
01-4414-33-290	ACO - PT Holiday	68.00	0.00	0.00	0.00	68.00	100.00
01-4414-33-291	ACO - PT Vacation	47.00	0.00	0.00	0.00	47.00	100.00
01-4414-33-340	ACO - Cell Phone	300.00	215.56	215.56	0.00	84.44	28.15
01-4414-33-341	ACO - Beepers	1.00	0.00	0.00	0.00	1.00	100.00
01-4414-33-350	ACO - Health	50.00	0.00	0.00	0.00	50.00	100.00
01-4414-33-390	ACO - Vet/Disposal	225.00	0.00	0.00	0.00	225.00	100.00
01-4414-33-530	ACO - Seminars	425.00	0.00	0.00	0.00	425.00	100.00
01-4414-33-610	ACO - Supplies	60.00	26.17	26.17	0.00	33.83	56.38
01-4414-33-630	ACO - Equip Repair/Maintenance	1.00	0.00	0.00	0.00	1.00	100.00
01-4414-33-636	ACO - Mileage	517.00	0.00	0.00	0.00	517.00	100.00
01-4414-33-670	ACO - Books	1.00	0.00	0.00	0.00	1.00	100.00
01-4414-33-740	ACO - Equipment	105.00	0.00	0.00	0.00	105.00	100.00
	TOTAL ANIMAL CONTROL	3772.00	4691.62	4691.62	0.00	(919.62)	(24.38)

O P E R A T I N G B U D G E T

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-####-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
TOTAL	Animal Control	3772.00	4691.62	4691.62	0.00	(919.62)	(24.38)

Health/Human Services

HEALTH/HUMAN SERVICES

01-4415-34-831	HHS - Comm Health Greater Derr	1200.00	1200.00	1200.00	0.00	0.00	0.00
01-4415-34-832	HHS - Lamprey Healthcare	0.00	0.00	0.00	0.00	0.00	0.00
01-4415-34-833	HHS - Ret Sr Volunteer Program	125.00	125.00	125.00	0.00	0.00	0.00
01-4415-34-834	Rock. Cty.Comm.Action	5643.00	5643.00	5643.00	0.00	0.00	0.00
01-4415-34-835	HHS - Haven	1575.00	1575.00	1575.00	0.00	0.00	0.00
01-4415-34-837	HHS - Vic Geary Center	2100.00	2100.00	2100.00	0.00	0.00	0.00
01-4415-34-839	HHS - American Red Cross	2000.00	2000.00	2000.00	0.00	0.00	0.00
01-4415-34-840	HHS - Child Advocacy Center	1250.00	1250.00	1250.00	0.00	0.00	0.00
01-4415-34-841	HHS - Comm Care Givers Derry	2000.00	2000.00	2000.00	0.00	0.00	0.00
01-4415-34-842	HHS - Rock. Nutrition	1500.00	1500.00	1500.00	0.00	0.00	0.00
01-4415-34-843	HHS - CASA - Court Appointed	500.00	500.00	500.00	0.00	0.00	0.00
01-4415-34-845	So Rock Coalition	1500.00	1500.00	1500.00	0.00	0.00	0.00
TOTAL	HEALTH/HUMAN SERVICES	19393.00	19393.00	19393.00	0.00	0.00	0.00
TOTAL	Health/Human Services	19393.00	19393.00	19393.00	0.00	0.00	0.00

Community Assitance

COMMUNITY ASSISTANCE

01-4445-35-110	CA - Director Stipend	4000.00	4000.00	4000.00	0.00	0.00	0.00
01-4445-35-341	CA - Telephone	50.00	0.00	0.00	0.00	50.00	100.00
01-4445-35-410	CA - Electric	1500.00	0.00	0.00	0.00	1500.00	100.00
01-4445-35-411	CA - Oil/Fuel	500.00	0.00	0.00	0.00	500.00	100.00
01-4445-35-412	CA - Propane	400.00	0.00	0.00	0.00	400.00	100.00
01-4445-35-430	CA - Repairs	1.00	0.00	0.00	0.00	1.00	100.00
01-4445-35-635	CA - Gas/Diesel	50.00	0.00	0.00	0.00	50.00	100.00
01-4445-35-690	CA - Food	300.00	100.00	100.00	0.00	200.00	66.67
01-4445-35-691	CA - Mortgage	250.00	0.00	0.00	0.00	250.00	100.00
01-4445-35-692	CA - Rent	3500.00	1595.00	1595.00	0.00	1905.00	54.43
01-4445-35-693	CA - water	1.00	0.00	0.00	0.00	1.00	100.00
01-4445-35-694	CA - Cremation	350.00	0.00	0.00	0.00	350.00	100.00
01-4445-35-695	CA - Prescription	100.00	0.00	0.00	0.00	100.00	100.00

O P E R A T I N G B U D G E T

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-999; Mask = ##-####-##-###

Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
TOTAL	COMMUNITY ASSISTANCE	11002.00	5695.00	5695.00	0.00	5307.00	48.24
TOTAL	Community Assitance	11002.00	5695.00	5695.00	0.00	5307.00	48.24

Parks & Recreation

PARKS & RECREATION

01-4520-36-110	Rec - Director Payroll	38739.00	38897.41	38897.41	0.00	(158.41)	(0.41)
01-4520-36-111	Rec - Recording Sec Payroll	1110.00	160.00	160.00	0.00	950.00	85.59
01-4520-36-120	Rec - Lifeguard Payroll	13280.00	12839.66	12839.66	0.00	440.34	3.32
01-4520-36-341	Rec - Telephone	1700.00	1346.12	1346.12	0.00	353.88	20.82
01-4520-36-342	Rec - Technology	200.00	152.44	152.44	0.00	47.56	23.78
01-4520-36-360	Rec - Mowing	8225.00	8415.00	8415.00	0.00	(190.00)	(2.31)
01-4520-36-410	Rec - Electric	800.00	554.63	554.63	0.00	245.37	30.67
01-4520-36-430	Rec - Repairs/Handyman	900.00	169.55	169.55	0.00	730.45	81.16
01-4520-36-490	Rec - Toilets	1695.00	1244.00	1244.00	0.00	451.00	26.61
01-4520-36-491	Rec - Security Monitor	300.00	240.00	240.00	0.00	60.00	20.00
01-4520-36-492	Rec - Ball Field/Playground	5000.00	4570.36	4570.36	0.00	429.64	8.59
01-4520-36-493	Rec - Beach	1000.00	593.48	593.48	0.00	406.52	40.65
01-4520-36-494	Rec - Rubbish	862.00	575.13	575.13	0.00	286.87	33.28
01-4520-36-495	Rec - Safety	1900.00	1497.30	1497.30	0.00	402.70	21.19
01-4520-36-530	Rec - Training/Seminars	1280.00	585.00	585.00	0.00	695.00	54.30
01-4520-36-540	Rec - Ads	100.00	54.56	54.56	0.00	45.44	45.44
01-4520-36-560	Rec - Dues	70.00	65.00	65.00	0.00	5.00	7.14
01-4520-36-610	Rec - Supplies	1000.00	523.59	523.59	0.00	476.41	47.64
01-4520-36-636	Rec - Mileage	1265.00	349.44	349.44	0.00	915.56	72.38
01-4520-36-690	Rec - Community Programs	1000.00	346.76	346.76	0.00	653.24	65.32
01-4520-36-691	Rec - Copy Machine Use	150.00	56.96	56.96	0.00	93.04	62.03
01-4520-36-692	Rec - Senior Recreation	3500.00	3366.82	3366.82	0.00	133.18	3.81
01-4520-36-740	Rec - New Equipment	1.00	0.00	0.00	0.00	1.00	100.00
01-4520-36-850	Rec - Equipment Replacement	1.00	0.00	0.00	0.00	1.00	100.00
TOTAL	PARKS & RECREATION	84078.00	76603.21	76603.21	0.00	7474.79	8.89

SUMMER & SPECIAL REC

01-4520-37-120	Rec - Sum Rec Co-od PR	13064.00	12030.14	12030.14	0.00	1033.86	7.91
01-4520-37-121	Rec - Sp Pro PR-02-4520-01-014	0.00	0.00	0.00	0.00	0.00	0.00
01-4520-37-390	Rec - Trans/Field Trip	3800.00	3800.00	3800.00	0.00	0.00	0.00
01-4520-37-610	Rec - Summer Supplies	2300.00	472.41	472.41	0.00	1827.59	79.46

O P E R A T I N G B U D G E T
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Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
TOTAL SUMMER & SPECIAL REC		19164.00	16302.55	16302.55	0.00	2861.45	14.93
REC- BLDG OPERATIONS							
01-4520-38-341	Rec - Telephone	648.00	799.31	799.31	0.00	(151.31)	(23.35)
01-4520-38-360	Rec - Mowing Facility	3385.00	3500.00	3500.00	0.00	(115.00)	(3.40)
01-4520-38-361	Rec - Field Maintenance	2942.00	2189.96	2189.96	0.00	752.04	25.56
01-4520-38-410	Rec - Electricity	2300.00	1692.51	1692.51	0.00	607.49	26.41
01-4520-38-412	Rec - Propane Fuel	1500.00	1087.36	1087.36	0.00	412.64	27.51
01-4520-38-430	Rec - Building Maintenance	1200.00	295.22	295.22	0.00	904.78	75.40
01-4520-38-480	Rec - Internet	1164.00	1171.43	1171.43	0.00	(7.43)	(0.64)
01-4520-38-490	Rec - Alarm Monitoring	530.00	527.40	527.40	0.00	2.60	0.49
01-4520-38-491	Rec - Toilets	1120.00	1020.00	1020.00	0.00	100.00	8.93
01-4520-38-492	Rec - Rubbish Removal	1553.00	2076.72	2076.72	0.00	(523.72)	(33.72)
01-4520-38-610	Rec - Building Supplies	1150.00	447.30	447.30	0.00	702.70	61.10
TOTAL REC- BLDG OPERATIONS		17492.00	14807.21	14807.21	0.00	2684.79	15.35
TOTAL Parks & Recreation		120734.00	107712.97	107712.97	0.00	13021.03	10.78
Library							
LIBRARY							
01-4550-39-690	LIB - Library Payment	324179.00	324176.00	324176.00	0.00	3.00	0.00
TOTAL LIBRARY		324179.00	324176.00	324176.00	0.00	3.00	0.00
TOTAL Library		324179.00	324176.00	324176.00	0.00	3.00	0.00
Patriotic Purposes							
PATRIOTIC PURPOSES							
01-4583-40-390	Patriotic - Fireworks	0.00	0.00	0.00	0.00	0.00	0.00
01-4583-40-690	Patriotic - Wreaths/Flags	250.00	281.50	281.50	0.00	(31.50)	(12.60)
TOTAL PATRIOTIC PURPOSES		250.00	281.50	281.50	0.00	(31.50)	(12.60)
TOTAL Patriotic Purposes		250.00	281.50	281.50	0.00	(31.50)	(12.60)

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 Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
Conservation							

CONSERVATION COMM							

01-4619-41-110	CC - Admin Payroll	1766.00	1626.67	1626.67	0.00	139.33	7.89
01-4619-41-310	CC - Environmental Consult	4800.00	2287.00	2287.00	0.00	2513.00	52.35
01-4619-41-530	CC - Conferences	300.00	0.00	0.00	0.00	300.00	100.00
01-4619-41-540	CC - Ads	180.00	0.00	0.00	0.00	180.00	100.00
01-4619-41-560	CC - Dues	550.00	550.00	550.00	0.00	0.00	0.00
01-4619-41-620	CC - Office Supplies	100.00	60.00	60.00	0.00	40.00	40.00
01-4619-41-810	CC - Education/Awareness	1777.00	1119.50	1119.50	0.00	657.50	37.00
	TOTAL CONSERVATION COMM	9473.00	5643.17	5643.17	0.00	3829.83	40.43
	TOTAL Conservation	9473.00	5643.17	5643.17	0.00	3829.83	40.43
Bonds							

BONDS							

01-4711-42-980	Principal Bond Payment	50000.00	50000.00	50000.00	0.00	0.00	0.00
	TOTAL BONDS	50000.00	50000.00	50000.00	0.00	0.00	0.00
	TOTAL Bonds	50000.00	50000.00	50000.00	0.00	0.00	0.00
Bond Interest							

BONDS							

01-4721-42-981	Interest Bond Payment	12316.00	12315.50	12315.50	0.00	0.50	0.00
	TOTAL BONDS	12316.00	12315.50	12315.50	0.00	0.50	0.00
	TOTAL Bond Interest	12316.00	12315.50	12315.50	0.00	0.50	0.00

Tan

O P E R A T I N G B U D G E T

Report Sequence = Fund or Acct Group

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Level of Detail = Object; Level = 9

Fund: General Fund

Period: January 2021 to December 2021

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
BONDS							
01-4723-42-990	TAN	5000.00	0.00	0.00	0.00	5000.00	100.00
	TOTAL BONDS	5000.00	0.00	0.00	0.00	5000.00	100.00
	TOTAL Tan	5000.00	0.00	0.00	0.00	5000.00	100.00
	TOTAL General Fund	4634000.00	4354916.82	4354916.82	0.00	279083.18	6.02

Town of Sandown, NH
Balance Sheet
(Unaudited)
As of December 31, 2021

ASSETS

Cash

TD Bank General Operating Account	9,341,852.00
TD Bank Visa Account	-38,008.00
Total Cash	9,303,844.00

Other Assets

Accounts Receivable	150.00
Tax Lien/Redemptions Receivable	138,029.00
Property Tax Receivable	505,108.00
Due from Other Governments	2,432.00
Due from Other Funds	18,845.00
Pre-Paid Expenses	90,751.00
Total Other Current Assets	755,315.00

TOTAL ASSETS	10,059,159.00
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LIABILITIES & EQUITY

Liabilities

Accounts Payable	144,928.00
Retainage Payable	0.00
Due to State of NH	1,231.00
Due to School	7,304,575.00
Due to Other Funds	-75.00
Deferred Revenue	347,509.00
Reserved for Encumbrances	2,062.00
Payroll Liabilities	0.00
Total Liabilities	7,800,230.00

Equity

Committed Fund Balance	546,074.00
Unassigned Fund Balance	1,712,855.00
Total Equity	2,258,929.00

TOTAL LIABILITIES & EQUITY	10,059,159.00
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SCHOOL IMPACT FEES

Year Collected	IF Contributions	IF Interest	Total Contribution for Expenditure	Expiration Year
2011	\$96,828.00	\$604.93	\$97,432.93	2017
2012	\$58,326.00	\$307.00	\$58,633.00	2018
2013	\$33,357.00	\$130.98	\$33,487.98	2019
2014	\$76,053.00	\$103.57	\$76,156.57	2020
2015	\$82,088.00	\$151.75	\$82,239.75	2021
2016	\$34,881.00	\$125.96	\$35,006.96	2022
2017	\$162,522.00	\$241.63	\$162,763.63	2023
2018	\$72,785.00	\$775.26	\$73,560.26	2024
2019	\$103,219.70	\$1,367.95	\$104,586.65	2025
2020	\$31,649.00	\$498.23	\$32,147.23	2026
2021	\$95,157.00	\$50.69	\$95,207.69	2027

Impact Fee Account Summary

Year	Beginning Balance	Total Contributions	Total Withdrawals	Ending Balance
2011	\$213,378.80	\$97,432.93	\$166,696.00	\$144,115.73
2012	\$144,115.73	\$58,633.00	\$142,908.73	\$59,840.00
2013	\$59,840.00	\$33,487.98	\$50,000.00	\$43,327.98
2014	\$43,327.98	\$76,156.57	\$43,903.00	\$75,581.55
2015	\$75,581.55	\$82,239.75	\$77,577.00	\$80,244.30
2016	\$80,244.30	\$35,006.96	\$51,207.00	\$64,044.26
2017	\$64,044.26	\$162,763.63	\$100,000.00	\$126,907.89
2018	\$126,907.89	\$73,560.26	\$125,100.00	\$75,368.15
2019	\$75,368.15	\$104,586.65	\$75,000	\$104,955.80
2020	\$105,015.11	\$32,147.23	\$104,526	\$32,636.34
2021	\$32,636.34	\$95,207.69	\$75,000.00	\$52,844.03

2021 School Impact Fees Collected

Applicant	Property Location	Amount Collected	Date Collected	Date of Expiration
S&H Walker Woods Holdings	40 Montana	\$3,304.00	1/26/2021	1/26/2027
Boemark Construction	68 Montana	\$3,304.00	2/11/2021	2/11/2027
Matthew Manning	26 Hersey Road	\$4,511.00	2/23/2021	2/23/2027
James Ange	38A Rowell Road	\$1,550.00	3/11/2021	3/11/2027
Cheryl Hayden	28A Sargent Road	\$1,550.00	3/16/2021	3/16/2027
Roger Ernst	36 Lantern Lane	\$1,550.00	4/6/2021	4/6/2027
Dancing Lax Holdings LLC	23 Birch Drive	\$4,559.00	4/29/2021	4/29/2027
S&H Walker Woods Holdings	10 Meghan Drive	\$4,559.00	5/25/2021	5/25/2027
S&H Walker Woods Holdings	17 Meghan Drive	\$4,559.00	5/25/2021	5/25/2027
K. Lee Properties	9 Holts Point Road	\$4,559.00	6/2/2021	6/2/2027
CMS Sullivan INC	2 Chestnut Hill Drive	\$4,559.00	6/14/2021	6/14/2027
S&H Walker Woods Holdings	4 Meghan Drive	\$4,559.00	6/20/2021	6/20/2027
Riley Morris & Olivia Lariviere	19 Walnut Hill	\$4,559.00	6/28/2021	6/28/2027
Rigid Electric	21 Pillsbury Road	\$4,559.00	7/1/2021	7/1/2027
S&H Walker Woods Holdings	16 Meghan Drive	\$4,559.00	7/8/2021	7/8/2027
S&H Walker Woods Holdings	11 Meghan Drive	\$4,559.00	8/5/2021	8/5/2027
S&H Walker Woods Holdings	20 Meghan Drive	\$4,559.00	8/24/2021	8/24/2027
Naomi McNamara	30A Hemlock Circle	\$1,550.00	8/24/2021	8/24/2027
S&H Walker Woods Holdings	32 Meghan Drive	\$4,559.00	9/2/2021	9/2/2027
S&H Walker Woods Holdings	21 Meghan Drive	\$4,559.00	9/28/2021	9/28/2027
S&H Walker Woods Holdings	66 Montana Drive	\$3,304.00	9/28/2021	9/28/2027
S&H Walker Woods Holdings	15 Meghan Drive	\$4,559.00	9/28/2021	9/28/2027
Boemark Construction	18A Phillips Pond Road	\$1,550.00	10/5/2021	10/5/2027
S&H Walker Woods Holdings	28 Meghan	\$4,599.00	11/16/2021	11/16/2027
S&H Walker Woods Holdings	27 Meghan Drive	\$4,559.00	12/16/2021	12/16/2027

Total: \$95,157.00

Town Owned Properties

Map	Block	Lot	Unit	Location	Acres	Additional Information
1	4	C		HOLTS POINT RD	0.68	
3	32	C		6 SHOWELL POND LN	0.81	
3	34			SHOWELL POND RD	0.23	
3	39			SHOWELL POND RD	6.40	Landlocked parcel
3	43			SHOWELL POND	0.23	
3	46			SHOWELL POND	0.11	
4	15	2		HAWKEWOOD RD	10.00	
4	16	1		MORRISON LN	8.00	Landlocked parcel
4	17			MORRISON LN	15.00	
6	5			HAMPSTEAD RD	4.20	Landlocked parcel
6	21	4	C	HEMLOCK CIR	0.66	Landlocked parcel
6	22			BEECHWOOD RD	3.70	Landlocked parcel
6	59			50 PHILLIPSWOOD RD	0.20	No commerical/farm animals
7	5	1		212 MAIN ST	14.34	Miller Field
7	13	1		MAIN ST	2.49	Conservation Land
7	13	2		MAIN ST	2.32	Conservation Land
7	13	3		MAIN ST	4.68	Conservation Land
7	26	A		GIORDANI LN	2.03	Conservation Purposes
7	26	B		PINEWOOD LOOP	2.30	Conservation Purposes
7	26	C		NICOLE DR	1.48	Conservation Purposes
7	26	33		PINEWOOD LOOP	9.42	Conservation Purposes
8	13			CUB POND	33.57	Conservation Land
9	16			66 WELLS VILLAGE RD	16.00	Town Forest
10	19			320 MAIN ST	2.30	Town Hall
10	19	1		314 MAIN ST	0.00	Central Fire Station
10	20			1 HAMPSTEAD RD	0.40	Food Pantry
10	28	2		367 MAIN ST	3.47	
10	28	3		359 MAIN ST	2.28	
10	29	1		27 FREMONT RD	0.50	Old Meetinghouse
10	29	2	1	35 FREMONT RD	5.17	Red Barn
10	38	A		MAIN ST	6.51	
10	39			315 MAIN ST	2.93	Center Cemetery
10	40	A		6 DEPOT RD	1.00	Depot Train Museum
10	42			HAMPSTEAD RD	4.00	Landlocked parcel
11	3			26 DEPOT RD	14.90	Highway Garage
11	6			CRANBERRY MEADOW RD	19.52	Town Forest
11	6	B		81 CRANBERRY MEADOW RD	8.76	Conservation Land co-owned
11	7	1		31 CRANBERRY MEADOW RD	18.00	Conservation Land
11	13			37 ODELL RD	93.68	Conservation Land
13	4			114 WELLS VILLAGE RD	54.00	Conservation Land
13	16			WELLS VILLAGE RD - OFF	82.60	Town Forest
13	20			85 WELLS VILLAGE RD	58.42	Conservation Land
13	21			WELLS VILLAGE RD - OFF	71.25	Conservation Land
15	9			89 FREMONT RD	223.11	Town Forest
16	9	24		11 DAVID LN	6.63	Recreational purposes only
17	14			STAGECOACH DR	7.80	

Town Owned Properties

17	15			HOLLOW OAK DR	9.49	Recreational purposes only
18	1	2		PHEASANT RUN DR	8.96	Recreation Building
18	2	1		460 MAIN ST	5.00	Police Station
19	4			4 CROSS RD	2.02	Fire protection/water hole
20	18	A		FREMONT RD - OFF	0.08	
20	18	B		FREMONT RD - OFF	0.07	
20	22			FREMONT RD	4.00	Landlocked parcel
20	25			EXETER RIVER/DANVIL	13.00	Landlocked parcel
20	27			EXETER RIVER/DANVIL	10.00	Landlocked parcel
21	1			562 MAIN ST	0.06	
21	36			617 MAIN ST	7.08	
21	83			31 REED RD	8.20	
22	2			551 MAIN ST	7.60	
22	9			13 WILLIAM ST	3.70	
22	15			5 APRIL AVE	1.00	
25	21	1		PILLSBURY RD	0.15	Recreational purposes only
25	31	A		ARUDA RD	0.34	
25	73			17 MAIN ST	0.05	Angle Pond Fire Station
26	1			28 HOLTS POINT RD	0.05	
26	16			24 ROUND HILL RD	0.18	
26	54			31 HOLTS POINT RD	0.90	
27	10			65 TRUES PARKWAY	0.34	
27	11			63 TRUES PARKWAY	0.29	
27	18	A		MAIN ST	0.05	
27	40	A		TRUES PARKWAY	0.27	
27	44			25 TRUES PARKWAY	0.16	
27	56			64 MAIN ST	0.40	
28	11	1		WEST SHORE RD	0.04	
28	25			22 LAKESIDE DR	0.09	
28	69			22 BIRCH DR	0.25	
29	24			306 MAIN ST	1.70	Seeley Beach
29	60			5 SECOND ST	0.11	
29	61			32 TACOMA DR	0.11	
29	62			30 TACOMA DR	0.22	
29	69			10 TACOMA DR	0.11	
29	83			305 MAIN ST	1.00	Library

2022 Town Candidates

<u>POSITION</u>	<u>TERM</u>	<u>CANDIDATE</u>	<u>VOTE FOR NOT MORE THAN:</u>
SELECTMEN	3 Year	Eric Olsen	Two
		Thomas Tombarello	
PLANNING BOARD	3 year	John White	Two
PLANNING BOARD	1 Year		One
CHIEF OF POLICE	3 Year	Joseph Gordon	One
MODERATOR	2 Year	Kevin Major	One
SUPERVISORS OF THE CHECKLIST	6 Year	Lisa Butler	One
		Diane Thompson	
FIRE ENGINEERS	3 Year	David Farrar	Two
		Mark Van Auken	
CEMETERY TRUSTEE	3 Year	Carroll Bassett	One
LIBRARY TRUSTEE	3 Years	Carol Busby	Two
		Carol Fournier	
BUDGET COMMITTEE	3 Year		One
BUDGET COMMITTEE	1 Year	Stephen Brown	Two
		Benjamin Sharpe	
TRUSTEE OF THE TRUST FUND	3 Year	Arlene Bassett	One
Town Elections will be held on Tuesday March 8th from 8:00 am to 8:00 pm at the Town Hall			

**TOWN OF SANDOWN
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Sandown qualified to vote in Town affairs you are, hereby, notified of the following Town meeting schedule.

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at Sandown Town Hall 320 Main Street, Sandown, New Hampshire, on Saturday, February 5, 2022 at 9:00 am. This session shall consist of explanation, discussion and debate of warrant articles number 2 through 15. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended; and (c) no warrant article shall be amended to eliminate the subject matter of the article.

Second Session of Annual Meeting (Voting)

Voting on warrant articles number 1 through 15 and the zoning amendments will be conducted by official ballot to be held on Tuesday, March 8, 2022 at Sandown Town Hall, 320 Main Street, Sandown, New Hampshire. Polls will be open from 8:00 am to 8:00 pm.

Warrant Article 1. To choose all necessary Town Officers for the ensuing year (to be voted by ballot March 8, 2022).

Warrant Article 2. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$4,924,225 Should this article be defeated, the default budget shall be \$4,709,135 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

Estimated tax impact of this article is \$7.23 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Warrant Article 3. Shall the Town vote to raise and appropriate the sum of One Hundred Sixty Two Thousand Forty Four Dollars (\$162,044) for the road improvement programs to be recommended by the Sandown Highway Department and approved by the Sandown Board of Selectmen, said sum expected to be supplied by the State of New Hampshire Highway Block Grant.

**Estimated tax impact of this warrant article is \$0
(Recommended by the Board of Selectmen: 5-0-0)
(Recommended by the Budget Committee: 7-0-0)**

Special Warrant Article 4. Shall the Town vote to raise and appropriate the sum of Five Hundred Forty Seven Thousand Five Hundred Dollars (\$547,500) to be added to the previously established Road Improvement Capital Reserve Fund.

**Estimated tax impact of this article is \$.80 per thousand.
(Recommended by the Board of Selectmen: 5-0-0)
(Recommended by the Budget Committee: 7-0-0)**

Special Warrant Article 5. Shall the Town vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) to be added to the Bridge Capital Reserve Fund previously established.

**Estimated tax impact of this article is \$.22 per thousand.
(Recommended by the Board of Selectmen: 5-0-0)
(Recommended by the Budget Committee: 7-0-0)**

Special Warrant Article 6. Shall the Town vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Revaluation Capital Reserve Fund previously established.

**Estimated tax impact of this article is \$.01 per thousand.
(Recommended by the Board of Selectmen: 5-0-0)
(Recommended by the Budget Committee: 7-0-0)**

Warrant Article 7. Shall the Town vote to raise and appropriate the sum of Fifty Four Thousand Dollars (\$54,000) for the purpose of additional per diem firefighter and/or EMT staffing and coverage (no benefits). If this warrant article passes, future appropriations will be included in the operating budget.

**Estimated tax impact of this article is \$.08 per thousand.
(Recommended by the Board of Selectmen: 5-0-0)
(Recommended by the Budget Committee: 7-0-0)**

Special Warrant Article 8. Shall the Town vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Stormwater Management Capital Reserve Fund previously established.

Estimated tax impact of this article is \$.01 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Special Warrant Article 9. Shall the Town vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Fire Equipment and Apparatus Capital Reserve Fund previously established.

Estimated tax impact of this article is \$.07 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Special Warrant Article 10. Shall the Town vote to raise and appropriate the sum of Twenty Eight Thousand Two Hundred Forty Five Dollars (\$28,245) for treatment to control exotic aquatic species including invasive variable milfoil and fanwort in Phillips Pond. Costs will be offset by grant funds and a \$10,000 donation from the Phillips Pond Association. This article is designated as a special warrant article by the Board of Selectmen.

Estimated tax impact of this article is \$.04 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Special Warrant Article 11. Shall the Town vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Phillips Pond Expendable Trust Fund for the purpose of preserving, enhancing, monitoring and protecting the pond, its water quality and natural ecology, parking and boat ramp installation, maintenance, repairs and improvements and to raise and appropriate the sum of Five Hundred Dollars (\$500) to be placed in this fund and to further appoint the Board of Selectmen as agents to expend from the fund.

Estimated tax impact of this article is less than \$.01 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Special Warrant Article 12. Shall the Town vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) to be added to the Government Building Capital Reserve Fund previously established.

Estimated tax impact of this article is \$.01 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Special Warrant Article 13. Shall the Town vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Plowing Expendable Trust Fund previously established, with said funds to come from the unassigned fund balance.

Estimated tax impact of this article is \$0.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Special Warrant Article 14. Shall the Town vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be added to the Old Home Day Celebration Expendable Trust Fund previously established.

Estimated tax impact of this article is \$.01 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)

Warrant Article 15. Shall the Town vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) for fireworks with a date and time to be determined by the Board of Selectmen.

Estimated tax impact of this article is \$.01 per thousand.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 7-0-0)



Proposed Budget
Sandown

For the period beginning January 1, 2022 and ending December 31, 2022

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
STEPHEN BROWN	BUDCOM	<i>Stephen Brown</i>
CHRISTOPHER H. EDWARDS	CHAIR	<i>Chris Edwards</i>
BENJAMIN SHARPE	BUDCOM	<i>B. Sharpe</i>
Assunta Tarnullo	Budcom	<i>Assunta Tarnullo</i>
Thomas Lombardi	B.O.S.	<i>Thomas Lombardi</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

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MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$289,654	\$294,266	\$380,225	\$380,225	\$380,225	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$75,484	\$85,236	\$98,037	\$80	\$97,142	\$0
4150-4151	Financial Administration	02	\$225,655	\$229,375	\$237,554	\$0	\$237,554	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0	\$0	\$0
4153	Legal Expense		\$0	\$0	\$0	\$0	\$0	\$0
4155-4159	Personnel Administration	02	\$648,312	\$745,833	\$787,038	\$0	\$790,380	\$0
4191-4193	Planning and Zoning	02	\$20,783	\$27,292	\$29,875	\$0	\$29,875	\$0
4194	General Government Buildings	02	\$74,892	\$86,374	\$78,821	\$0	\$78,821	\$0
4195	Cemeteries	02	\$6,301	\$6,301	\$5,001	\$0	\$5,001	\$0
4196	Insurance	02	\$114,027	\$113,823	\$118,495	\$0	\$118,495	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	02	\$450	\$500	\$523	\$0	\$523	\$0
General Government Subtotal			\$1,455,558	\$1,589,000	\$1,735,569	\$80	\$1,738,016	\$0
Public Safety								
4210-4214	Police	02	\$727,644	\$791,294	\$805,815	\$0	\$795,565	\$10,250
4215-4219	Ambulance	02	\$59,810	\$60,500	\$62,075	\$0	\$62,075	\$0
4220-4229	Fire	02	\$205,541	\$212,514	\$219,887	\$0	\$216,545	\$3,342
4240-4249	Building Inspection	02	\$63,652	\$55,761	\$86,178	\$0	\$86,178	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$1,056,647	\$1,120,069	\$1,173,955	\$0	\$1,160,363	\$13,592
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



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Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)	
Highways and Streets									
4311	Administration	02	\$7,703	\$8,300	\$8,300	\$0	\$8,300	\$0	
4312	Highways and Streets	02	\$698,896	\$977,283	\$874,361	\$0	\$854,361	\$20,000	
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0	
4316	Street Lighting	02	\$2,350	\$2,650	\$2,650	\$0	\$2,650	\$0	
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0	
Highways and Streets Subtotal					\$988,233	\$885,311	\$0	\$865,311	\$20,000
Sanitation									
4321	Administration	02	\$439,257	\$409,081	\$430,270	\$18,350	\$448,620	\$0	
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0	
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0	
4325	Solid Waste Cleanup	02	\$705	\$2,000	\$2,000	\$0	\$2,000	\$0	
4326-4328	Sewage Collection and Disposal	02	\$122,445	\$127,401	\$133,401	\$0	\$133,401	\$0	
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0	
Sanitation Subtotal					\$562,407	\$565,671	\$18,350	\$584,021	\$0
Water Distribution and Treatment									
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0	
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0	
4335-4339	Water Treatment, Conservation and Other		\$32,220	\$46,820	\$0	\$0	\$0	\$0	
Water Distribution and Treatment Subtotal					\$32,220	\$46,820	\$0	\$46,820	\$0
Electric									
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0	
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0	
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0	
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0	
Electric Subtotal					\$0	\$0	\$0	\$0	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Health								
4411	Administration	02	\$4,262	\$4,673	\$4,967	\$0	\$4,967	\$0
4414	Pest Control	02	\$4,692	\$3,772	\$1	\$0	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$19,393	\$19,393	\$19,334	\$0	\$19,334	\$0
	Health Subtotal		\$28,347	\$27,838	\$24,302	\$0	\$24,302	\$0
Welfare								
4441-4442	Administration and Direct Assistance		\$0	\$0	\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	02	\$5,695	\$11,002	\$11,202	\$0	\$11,202	\$0
	Welfare Subtotal		\$5,695	\$11,002	\$11,202	\$0	\$11,202	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	02	\$107,713	\$120,734	\$128,436	\$0	\$128,436	\$0
4550-4559	Library	02	\$324,176	\$324,179	\$337,182	\$0	\$337,182	\$0
4583	Patriotic Purposes	02	\$282	\$4,750	\$4,750	\$0	\$250	\$4,500
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
	Culture and Recreation Subtotal		\$432,171	\$449,663	\$470,368	\$0	\$465,868	\$4,500
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	02	\$5,643	\$9,473	\$9,628	\$0	\$9,628	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$5,643	\$9,473	\$9,628	\$0	\$9,628	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selections' Appropriations for period ending 12/31/2022 (Recommended)	Selections' Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	02	\$50,000	\$50,000	\$50,000	\$0	\$50,000	\$0
4721	Long Term Bonds and Notes - Interest	02	\$12,316	\$12,316	\$10,514	\$0	\$10,514	\$0
4723	Tax Anticipation Notes - Interest	02	\$0	\$5,000	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
			\$62,316	\$67,316	\$65,514	\$0	\$65,514	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$150,000	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$150,000	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal								
			\$0	\$0	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$4,941,520	\$18,430	\$4,924,225	\$38,092



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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	10	\$28,245	\$0	\$28,245	\$0
		<i>Purpose: Treatment of Phillips Pond</i>				
4915	To Capital Reserve Fund	04	\$547,500	\$0	\$547,500	\$0
		<i>Purpose: Road Improvement Capital Reserve Fund</i>				
4915	To Capital Reserve Fund	05	\$150,000	\$0	\$150,000	\$0
		<i>Purpose: Bridge Capital Reserve Fund</i>				
4915	To Capital Reserve Fund	06	\$10,000	\$0	\$10,000	\$0
		<i>Purpose: Revaluation Capital Reserve Fund</i>				
4915	To Capital Reserve Fund	08	\$10,000	\$0	\$10,000	\$0
		<i>Purpose: Stormwater Capital Reserve Fund</i>				
4915	To Capital Reserve Fund	09	\$50,000	\$0	\$50,000	\$0
		<i>Purpose: Fire Equipment and Apparatus Capital Reserve Fund</i>				
4915	To Capital Reserve Fund	12	\$7,500	\$0	\$7,500	\$0
		<i>Purpose: Government Building Capital Reserve Fund</i>				
4916	To Expendable Trusts/Fiduciary Funds	11	\$500	\$0	\$500	\$0
		<i>Purpose: Establish Phillips Pond Expendable Trust Fund</i>				
4916	To Expendable Trusts/Fiduciary Funds	13	\$50,000	\$0	\$50,000	\$0
		<i>Purpose: Plowing Expendable Trust Fund</i>				
4916	To Expendable Trusts/Fiduciary Funds	14	\$8,000	\$0	\$8,000	\$0
		<i>Purpose: Appropriate to Old Home Day Expendable Trust Fund</i>				
Total Proposed Special Articles			\$861,745	\$0	\$861,745	\$0



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Individual Warrant Articles

Account	Purpose	Article	Selections for Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Selections for Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)
4220-4229	Fire	07	\$54,000	\$0	\$54,000	\$0
			<i>Purpose: Per Diem Firefighter/EMT Coverage</i>			
4312	Highways and Streets	03	\$162,044	\$0	\$162,044	\$0
			<i>Purpose: Block Grant</i>			
4583	Patriotic Purposes	15	\$4,500	\$0	\$4,500	\$0
			<i>Purpose: Fireworks</i>			
Total Proposed Individual Articles			\$220,544	\$0	\$220,544	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax		\$0	\$0	\$0
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$46,786	\$30,000	\$30,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$46,786	\$30,000	\$30,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	02	\$1,875	\$750	\$750
3220	Motor Vehicle Permit Fees	02	\$1,531,943	\$1,450,000	\$1,450,000
3230	Building Permits	02	\$100,097	\$60,000	\$60,000
3290	Other Licenses, Permits, and Fees	02	\$12,042	\$11,000	\$11,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,645,957	\$1,521,750	\$1,521,750
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution		\$476,826	\$0	\$0
3353	Highway Block Grant	03	\$162,215	\$162,044	\$162,044
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$168,991	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$808,032	\$162,044	\$162,044



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Revenues

Account Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Charges for Services				
3401-3406 Income from Departments	02	\$51,875	\$40,000	\$40,000
3409 Other Charges		\$0	\$0	\$0
Charges for Services Subtotal		\$51,875	\$40,000	\$40,000
Miscellaneous Revenues				
3501 Sale of Municipal Property		\$0	\$0	\$0
3502 Interest on Investments	02	\$8,751	\$9,000	\$9,000
3503-3509 Other	10	\$54,085	\$10,000	\$10,000
Miscellaneous Revenues Subtotal		\$62,836	\$19,000	\$19,000
Interfund Operating Transfers In				
3912 From Special Revenue Funds		\$0	\$0	\$0
3913 From Capital Projects Funds		\$0	\$0	\$0
3914A From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915 From Capital Reserve Funds		\$0	\$0	\$0
3916 From Trust and Fiduciary Funds		\$0	\$0	\$0
3917 From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$0	\$0	\$0
Other Financing Sources				
3934 Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998 Amount Voted from Fund Balance	13	\$50,000	\$50,000	\$50,000
9999 Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal		\$50,000	\$50,000	\$50,000
Total Estimated Revenues and Credits		\$2,665,486	\$1,822,794	\$1,822,794



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Budget Summary

Item	Selectmen's Period ending 12/31/2022 (Recommended)	Budget Committee's Period ending 12/31/2022 (Recommended)
Operating Budget Appropriations	\$4,941,520	\$4,924,225
Special Warrant Articles	\$861,745	\$861,745
Individual Warrant Articles	\$220,544	\$220,544
Total Appropriations	\$6,023,809	\$6,006,514
Less Amount of Estimated Revenues & Credits	\$1,822,794	\$1,822,794
Estimated Amount of Taxes to be Raised	\$4,201,015	\$4,183,720



Supplemental Schedule

1. Total Recommended by Budget Committee	\$6,006,514
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$6,006,514
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$600,651
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	
	\$6,607,165



Default Budget of the Municipality

Sandown

For the period beginning January 1, 2022 and ending December 31, 2022

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: _____

GOVERNING BODY OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Robert Nickerson	Selectman	
	BOS B.O.C	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$294,266	\$2,807	\$0	\$297,073
4140-4149	Election, Registration, and Vital Statistics	\$85,236	\$1,788	\$0	\$87,024
4150-4151	Financial Administration	\$229,375	\$0	\$0	\$229,375
4152	Revaluation of Property	\$0	\$0	\$0	\$0
4153	Legal Expense	\$0	\$0	\$0	\$0
4155-4159	Personnel Administration	\$750,916	\$0	\$0	\$750,916
4191-4193	Planning and Zoning	\$27,292	\$0	\$0	\$27,292
4194	General Government Buildings	\$86,374	\$0	\$0	\$86,374
4195	Cemeteries	\$6,301	\$0	\$0	\$6,301
4196	Insurance	\$113,823	\$0	\$0	\$113,823
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government	\$500	\$0	\$0	\$500
General Government Subtotal		\$1,594,083	\$4,595	\$0	\$1,598,678
Public Safety					
4210-4214	Police	\$786,211	\$41,159	\$0	\$827,370
4215-4219	Ambulance	\$60,500	\$0	\$0	\$60,500
4220-4229	Fire	\$212,514	\$11,183	\$0	\$223,697
4240-4249	Building Inspection	\$55,761	\$0	\$0	\$55,761
4290-4298	Emergency Management	\$0	\$0	\$0	\$0
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
Public Safety Subtotal		\$1,114,986	\$52,342	\$0	\$1,167,328
Airport/Aviation Center					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways and Streets					
4311	Administration	\$8,300	\$0	\$0	\$8,300
4312	Highways and Streets	\$814,707	\$0	\$0	\$814,707
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$2,650	\$0	\$0	\$2,650
4319	Other	\$0	\$0	\$0	\$0
Highways and Streets Subtotal		\$825,657	\$0	\$0	\$825,657



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Sanitation					
4321	Administration	\$409,081	\$10,000	\$0	\$419,081
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	\$2,000	\$0	\$0	\$2,000
4326-4328	Sewage Collection and Disposal	\$127,401	\$10,000	\$0	\$137,401
4329	Other Sanitation	\$0	\$0	\$0	\$0
Sanitation Subtotal		\$538,482	\$20,000	\$0	\$558,482
Water Distribution and Treatment					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
Electric Subtotal		\$0	\$0	\$0	\$0
Health					
4411	Administration	\$4,673	\$0	\$0	\$4,673
4414	Pest Control	\$3,772	\$0	\$0	\$3,772
4415-4419	Health Agencies, Hospitals, and Other	\$19,393	\$0	\$0	\$19,393
Health Subtotal		\$27,838	\$0	\$0	\$27,838
Welfare					
4441-4442	Administration and Direct Assistance	\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$11,002	\$0	\$0	\$11,002
Welfare Subtotal		\$11,002	\$0	\$0	\$11,002
Culture and Recreation					
4520-4529	Parks and Recreation	\$120,734	\$0	\$0	\$120,734
4550-4559	Library	\$324,179	\$0	\$0	\$324,179
4583	Patriotic Purposes	\$250	\$0	\$0	\$250
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
Culture and Recreation Subtotal		\$445,163	\$0	\$0	\$445,163



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	\$0	\$0	\$0	\$0
4619	Other Conservation	\$9,473	\$0	\$0	\$9,473
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
Conservation and Development Subtotal		\$9,473	\$0	\$0	\$9,473
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$50,000	\$0	\$0	\$50,000
4721	Long Term Bonds and Notes - Interest	\$12,316	(\$1,802)	\$0	\$10,514
4723	Tax Anticipation Notes - Interest	\$5,000	\$0	\$0	\$5,000
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
Debt Service Subtotal		\$67,316	(\$1,802)	\$0	\$65,514
Capital Outlay					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Capital Outlay Subtotal		\$0	\$0	\$0	\$0
Operating Transfers Out					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations		\$4,634,000	\$75,135	\$0	\$4,709,135



Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4321	Contractual
4140-4149	Contractual
4130-4139	Contractual
4220-4229	Warrant Article
4721	Interest Decrease
4210-4214	CBA
4326-4328	Contractual

2021 TRUST FUNDS AND CAPITAL RESERVES SUMMARY - unaudited

Start Date	Name	Purpose	Where Invested	Beginning Balance	Deposits and Credits	Withdrawals and Debits	Ending Balance	Net Change
	Trustee Checking		Santander	\$323.25	\$1,447,372.89	-\$1,447,537.27	\$158.87	(\$164.38)
4.12.12	Plowing	Plowing	Santander	\$100.00	\$50,010.51	-\$2.51	\$50,108.00	\$50,008.00
4.29.13	Disaster Management	Disaster	Santander	\$31,144.56	\$15.55	-\$3.77	\$31,156.34	\$11.78
5.13.10	Road Improvement	Road Improve.	Santander	\$484,266.25	\$375,166.85	-\$748,461.11	\$100,971.99	\$373,294.26
12.31.08	Old Home Day Fund	Celebrations	Santander	\$8,124.50	\$6.47	-\$7,622.96	\$508.01	\$7,616.49
7.27.11	Old Home Day Donations	Celebrations	Santander	\$100.73	\$100.02	-\$100.00	\$100.75	\$0.02
3.20.15	Fire Equipment	Equipment	Santander	\$143,132.49	\$50,140.96	-\$19,835.48	\$173,437.97	\$30,305.48
4.20.15	Revaluation CRF	Revaluation	Santander	\$17,641.73	\$13,721.21	-\$5.10	\$31,357.84	\$13,716.11
3.20.15	Bridge CRF	Bridges	Santander	\$358,955.03	\$150,377.40	-\$90.58	\$509,241.85	\$150,286.82
6.20.12	PD Station Donations	Police	Santander	\$605.11	\$0.30	-\$0.06	\$605.35	\$0.24
1.30.12	Senior Affairs Donations Fund	Transportation	Santander	\$1,605.62	\$3,106.98	-\$1,843.23	\$2,869.37	\$1,263.75
4.14.16	Senior Affairs ETF	Transportation	Santander	\$5,603.33	\$4.31	-\$2,001.06	\$3,606.58	(\$1,996.75)
12.1.18	Senior Affairs Investment	Transportation	Santander	\$20,444.42	\$18.95	\$0.00	\$20,463.37	\$18.95
7.27.12	Main Street Flag	Flags	Santander	\$302.20	\$44.57	-\$142.79	\$203.98	(\$98.22)
12.1.18	Christmas Tree Fund	Celebrations	Santander	\$671.06	\$450.12	-\$1,119.38	\$1.80	(\$669.26)
4.9.19	Stormwater Management CRF	MS4 Requirements	Santander	\$1,007.88	\$10,005.42	-\$2,617.50	\$8,395.80	\$7,387.92
10.13.20	Govt. Buildings Cap Reserve		Santander	\$500.08	\$7,500.00	\$0.00	\$8,000.08	\$7,500.00
5.29.1990	Cem. Maintenance	Cem Maint	Santander	\$19,585.45	\$1,216.67	-\$9,404.01	\$11,398.11	(\$8,187.34)
various	Cem Perpetual Care	Cem Maint	Santander	\$5,754.83	\$1,205.37	-\$1.27	\$6,958.93	\$1,204.10
3.20.15	Cemetery Perp. Care Invest Fund	Cem Maint	Santander	\$43,966.41	\$7.21	\$0.00	\$43,973.62	\$7.21

Submitted by the Trustees of the Trust Funds: Arlene Bassett Jillette Jarvis Dana Wells

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-####-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

UNAUDITED

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
General Government						
Executive						
01-4130-01-110	Ex - Payroll - Employees	134817.00	129313.52	176766.00	41949.00	31.12
01-4130-01-130	Ex - Payroll - Elected	10000.00	10038.00	10000.00	0.00	0.00
01-4130-01-301	Ex - Auditor	16000.00	16500.00	18000.00	2000.00	12.50
01-4130-01-310	Ex - Consulting/Engineering	500.00	0.00	500.00	0.00	0.00
01-4130-01-312	Ex - Tax Maps	2000.00	3400.00	6500.00	4500.00	225.00
01-4130-01-320	Ex - Legal	15000.00	13701.00	15000.00	0.00	0.00
01-4130-01-325	Ex - Services(Deeds)	200.00	21.00	150.00	(50.00)	(25.00)
01-4130-01-341	Ex - Telephone	3200.00	2666.97	3200.00	0.00	0.00
01-4130-01-342	Ex - Computer Support	22500.00	23804.00	36618.00	14118.00	62.75
01-4130-01-345	Ex - Website Supp/Maint	3650.00	2370.38	2370.00	(1280.00)	(35.07)
01-4130-01-370	Ex - Grants	500.00	0.00	300.00	(200.00)	(40.00)
01-4130-01-390	Ex - Survey Town Property	300.00	0.00	300.00	0.00	0.00
01-4130-01-391	EX - Stormwater Management	10000.00	11999.87	10000.00	0.00	0.00
01-4130-01-392	Ex - Hiring Costs	300.00	505.00	300.00	0.00	0.00
01-4130-01-393	Ex - Records Disposition	0.00	0.00	200.00	200.00	0.00
01-4130-01-530	Ex - Seminars	450.00	89.00	450.00	0.00	0.00
01-4130-01-540	Ex - Ads	600.00	454.11	600.00	0.00	0.00
01-4130-01-550	Ex - Town Report	1750.00	1627.00	2200.00	450.00	25.71
01-4130-01-560	Ex - Dues	6100.00	6274.90	6270.00	170.00	2.79
01-4130-01-610	Ex - Postage Supplies	250.00	400.50	250.00	0.00	0.00
01-4130-01-620	Ex - Supplies	4500.00	2834.97	3000.00	(1500.00)	(33.33)
01-4130-01-625	Ex - Postage	8500.00	10976.33	10575.00	2075.00	24.41
01-4130-01-632	EX - Computer Software	21640.00	17210.74	45456.00	23816.00	110.06
01-4130-01-636	EX - Mileage	1000.00	1039.68	1000.00	0.00	0.00
01-4130-01-820	EX - Flowers/Goodwill	450.00	417.72	450.00	0.00	0.00
01-4130-01-830	EX - Mosquito Control Program	25850.00	23850.00	25850.00	0.00	0.00
01-4130-01-850	EX - Postage Meter Lease	2209.00	1656.63	1920.00	(289.00)	(13.08)
01-4130-01-851	Covid 19 Expenses	2000.00	8502.67	2000.00	0.00	0.00
	TOTAL Executive	294266.00	289653.99	380225.00	85959.00	29.21

Town Clerk/Supervisors/Moderator

TOWN CLERK

B U D G E T W O R K S H E E T - E X P E N D I T U R E S

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-####-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4140-02-112	Tck - Payroll/Delib Session	63452.00	57430.91	66319.00	2867.00	4.52
01-4140-02-341	Tck - Telephone	1152.00	1054.02	1152.00	0.00	0.00
01-4140-02-530	Tck - Seminars	659.00	549.00	734.00	75.00	11.38
01-4140-02-550	Tck - State Mailouts	300.00	300.00	300.00	0.00	0.00
01-4140-02-560	Tck - Dues	20.00	245.00	440.00	420.00	2100.00
01-4140-02-610	Tck - Dog Licenses	318.00	308.02	327.00	9.00	2.83
01-4140-02-620	Tck - Supplies	1200.00	1185.03	1350.00	150.00	12.50
01-4140-02-636	Tck - Bank Mileage	852.00	612.63	872.00	20.00	2.35
01-4140-02-670	Tck - Books	50.00	0.00	50.00	0.00	0.00
01-4140-02-740	Tck - Office Equipment	2817.00	2340.51	2311.00	(506.00)	(17.96)
	TOTAL TOWN CLERK	70820.00	64025.12	73855.00	3035.00	4.29
SUPERVISORS						
01-4140-03-110	Supervs - Payroll	0.00	0.00	0.00	0.00	0.00
01-4140-03-131	Supervs - Payroll # 1	1100.00	1100.00	1100.00	0.00	0.00
01-4140-03-132	Supervs - Payroll # 2	1100.00	1100.00	1100.00	0.00	0.00
01-4140-03-133	Supervs - Payroll # 3	1100.00	1100.00	1100.00	0.00	0.00
01-4140-03-530	Supervs - Training/Mileage	75.00	0.00	75.00	0.00	0.00
01-4140-03-610	Supervs - Copies	50.00	0.00	50.00	0.00	0.00
01-4140-03-620	Supervs - Supplies	500.00	265.92	500.00	0.00	0.00
01-4140-03-632	Supervs - Software	100.00	0.00	100.00	0.00	0.00
	TOTAL SUPERVISORS	4025.00	3565.92	4025.00	0.00	0.00
MODERATOR						
01-4140-04-110	Mod - Ballot Clerk Stipend	1650.00	1537.50	5200.00	3550.00	215.15
01-4140-04-130	Mod - Elected Payroll	1030.00	950.00	2000.00	970.00	94.17
01-4140-04-530	Mod - Seminars	140.00	110.00	140.00	0.00	0.00
01-4140-04-610	Mod - Ballots/Machine Coding	5000.00	3286.00	5000.00	0.00	0.00
01-4140-04-630	Mod - Vote Machine Maint	550.00	600.00	1650.00	1100.00	200.00
01-4140-04-690	Mod - Meals	425.00	346.19	1144.00	719.00	169.18
01-4140-04-691	Election Support	1356.00	1063.74	3888.00	2532.00	186.73
01-4140-04-850	Mod - Vote Equip/Supplies	240.00	0.00	240.00	0.00	0.00
	TOTAL MODERATOR	10391.00	7893.43	19262.00	8871.00	85.37
TOTAL	Town Clerk/Supervisors/Moderator	85236.00	75484.47	97142.00	11906.00	13.97

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
 Report Sequence = Fund or Acct Group
 Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-####-##-###
 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
Finance/TaxCollector/ Treasurer//Budget						
FINANCE						
01-4150-05-110	Fin - Payroll	69753.00	68962.81	72897.00	3144.00	4.51
01-4150-05-530	Fin - Seminars	450.00	70.00	450.00	0.00	0.00
01-4150-05-560	Fin - Dues	35.00	35.00	35.00	0.00	0.00
01-4150-05-620	Fin - Supplies	1200.00	687.98	1200.00	0.00	0.00
01-4150-05-632	Fin - Software/Hardware	1634.00	1633.05	1715.00	81.00	4.96
01-4150-05-636	Fin - Mileage	250.00	106.40	250.00	0.00	0.00
	TOTAL FINANCE	73322.00	71495.24	76547.00	3225.00	4.40
ASSESSING						
01-4150-06-312	Assess - Assessing Services	71640.00	71362.96	68400.00	(3240.00)	(4.52)
01-4150-06-342	Assess - Vision Annual Maint	5000.00	7248.00	7973.00	2973.00	59.46
01-4150-06-345	Assess - Website Maint	2400.00	2400.00	2400.00	0.00	0.00
01-4150-06-620	Assess - Supplies	100.00	0.00	100.00	0.00	0.00
01-4150-06-636	Assess - Mileage	700.00	910.80	700.00	0.00	0.00
	TOTAL ASSESSING	79840.00	81921.76	79573.00	(267.00)	(0.33)
TAX COLLECTOR						
01-4150-07-130	TaxC - Elected Payroll	59348.00	59147.90	62021.00	2673.00	4.50
01-4150-07-325	TaxC - Tax Lien Expenses	2085.00	895.29	1823.00	(262.00)	(12.57)
01-4150-07-342	TaxC - Tax Program Support	5583.00	5582.62	8283.00	2700.00	48.36
01-4150-07-530	TaxC - Seminars	60.00	50.00	60.00	0.00	0.00
01-4150-07-550	TaxC - Tax Bill Printing	185.00	124.45	205.00	20.00	10.81
01-4150-07-560	TaxC - Dues	20.00	20.00	20.00	0.00	0.00
01-4150-07-620	TaxC - Supplies	1200.00	490.04	1200.00	0.00	0.00
01-4150-07-630	TaxC - Copier Maintenance	1788.00	1788.00	1788.00	0.00	0.00
	TOTAL TAX COLLECTOR	70269.00	68098.30	75400.00	5131.00	7.30
TREASURER						
01-4150-08-130	Trs - Elected Payroll	3933.00	3575.78	4113.00	180.00	4.58
01-4150-08-620	Trs - Supplies	50.00	20.19	50.00	0.00	0.00

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
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 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4150-08-636	Trs - Mileage	100.00	0.00	100.00	0.00	0.00
	TOTAL TREASURER	4083.00	3595.97	4263.00	180.00	4.41
BUDGET COMMITTEE						
01-4150-09-110	BC - Recording Sec Payroll	1500.00	473.28	1500.00	0.00	0.00
01-4150-09-530	BC - Seminars	360.00	70.00	270.00	(90.00)	(25.00)
01-4150-09-620	BC - Supplies	1.00	0.00	1.00	0.00	0.00
	TOTAL BUDGET COMMITTEE	1861.00	543.28	1771.00	(90.00)	(4.84)
TOTAL	Finance/TaxCollector/ Treasurer//Budget	229375.00	225654.55	237554.00	8179.00	3.57

Benefits

BENEFIT

01-4155-10-210	Ben - Health Insurance Benefit	383126.00	290239.20	343900.00	(39226.00)	(10.24)
01-4155-10-220	Ben - FICA	62571.00	63283.90	80073.00	17502.00	27.97
01-4155-10-225	Ben - Medicare	23389.00	23234.20	28059.00	4670.00	19.97
01-4155-10-230	Ben - NHRS - Employees	72644.00	78144.61	101298.00	28654.00	39.44
01-4155-10-231	Ben - NHRS - Fire	25835.00	27576.23	27359.00	1524.00	5.90
01-4155-10-232	Ben - NHRS - Police	166179.00	153092.53	191415.00	25236.00	15.19
01-4155-10-233	Personal/Sick Payout	17172.00	12224.98	18276.00	1104.00	6.43
	TOTAL BENEFIT	750916.00	647795.65	790380.00	39464.00	5.26
	TOTAL Benefits	750916.00	647795.65	790380.00	39464.00	5.26

Planning/Zoning

PLANNING

01-4191-11-110	PB - Payroll	12821.00	12566.94	14745.00	1924.00	15.01
01-4191-11-310	PB - Consult/Engineering	750.00	0.00	3000.00	2250.00	300.00
01-4191-11-320	PB - Legal	1000.00	270.00	1000.00	0.00	0.00
01-4191-11-370	PB - Grant Applications	1500.00	0.00	500.00	(1000.00)	(66.67)
01-4191-11-540	PB - Ads	1000.00	0.00	400.00	(600.00)	(60.00)
01-4191-11-560	PB - Dues	6750.00	6449.00	6750.00	0.00	0.00

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
 Report Sequence = Fund or Acct Group
 Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-####-##-###
 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4191-11-620	PB - Supplies	250.00	117.83	200.00	(50.00)	(20.00)
01-4191-11-636	PB - Mileage	250.00	60.49	200.00	(50.00)	(20.00)
01-4191-11-810	PB - Education	250.00	0.00	250.00	0.00	0.00
TOTAL PLANNING		24571.00	19464.26	27045.00	2474.00	10.07

ZONING

01-4191-12-110	ZB - Payroll	1216.00	1137.47	1325.00	109.00	8.96
01-4191-12-530	ZB - Seminars	180.00	0.00	180.00	0.00	0.00
01-4191-12-540	ZB - Ads	1200.00	99.23	1200.00	0.00	0.00
01-4191-12-620	ZB - Supplies	50.00	17.98	50.00	0.00	0.00
01-4191-12-670	ZB - Books	75.00	64.00	75.00	0.00	0.00
TOTAL ZONING		2721.00	1318.68	2830.00	109.00	4.01
TOTAL Planning/Zoning		27292.00	20782.94	29875.00	2583.00	9.46

Government Buildings

GOVERNMENT BLDGS

01-4194-13-110	GB - Payroll	25569.00	22059.99	26721.00	1152.00	4.51
01-4194-13-410	GB - Electric	16500.00	15322.96	16500.00	0.00	0.00
01-4194-13-411	GB - Oil	9000.00	8350.71	8000.00	(1000.00)	(11.11)
01-4194-13-412	GB - Gas/Propane	4000.00	4639.73	4500.00	500.00	12.50
01-4194-13-430	GB - Bldg Maintenance	18305.00	10649.55	10000.00	(8305.00)	(45.37)
01-4194-13-490	GB - Alarm System	3000.00	3111.82	3100.00	100.00	3.33
01-4194-13-610	GB - Supplies	4500.00	3060.45	3500.00	(1000.00)	(22.22)
01-4194-13-630	GB - Equip Maintenance	5300.00	7696.40	6300.00	1000.00	18.87
01-4194-13-680	GB - Uniform Allowance	200.00	0.00	200.00	0.00	0.00
TOTAL GOVERNMENT BLDGS		86374.00	74891.61	78821.00	(7553.00)	(8.74)
TOTAL Government Buildings		86374.00	74891.61	78821.00	(7553.00)	(8.74)

Cemetery

CEMETERY

B U D G E T W O R K S H E E T - E X P E N D I T U R E S

Report Sequence = Fund or Acct Group

Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-####-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4195-14-110	CEM - Payroll	0.00	0.00	0.00	0.00	0.00
01-4195-14-490	CEM - Site Repair & Maint	3500.00	3500.00	3200.00	(300.00)	(8.57)
01-4195-14-610	CEM - Supplies	2500.00	2500.00	1500.00	(1000.00)	(40.00)
01-4195-14-630	CEM - Equip Repair/Maint	300.00	300.00	300.00	0.00	0.00
01-4195-14-740	CEM - New Equipment	1.00	1.00	1.00	0.00	0.00
	TOTAL CEMETERY	6301.00	6301.00	5001.00	(1300.00)	(20.63)
	TOTAL Cemetery	6301.00	6301.00	5001.00	(1300.00)	(20.63)
Insurance						

INSURANCE						

01-4196-15-215	INS - Employee Life	234.00	182.70	234.00	0.00	0.00
01-4196-15-216	INS - Police Life	144.00	129.00	162.00	18.00	12.50
01-4196-15-217	INS - Firefighters Life	3515.00	3903.50	4502.00	987.00	28.08
01-4196-15-218	INS - Police Accident	1663.00	1662.50	1663.00	0.00	0.00
01-4196-15-250	INS - Unemployment	658.00	658.00	594.00	(64.00)	(9.73)
01-4196-15-260	INS - Workers Compensation	39434.00	39434.00	34024.00	(5410.00)	(13.72)
01-4196-15-520	INS - PLIT	66695.00	66695.00	75832.00	9137.00	13.70
01-4196-15-521	INS - Antique Auto	106.00	113.01	113.00	7.00	6.60
01-4196-15-522	INS - Prof Reproduction Licens	374.00	367.00	371.00	(3.00)	(0.80)
01-4196-15-570	INS - Deductible	1000.00	881.97	1000.00	0.00	0.00
	TOTAL INSURANCE	113823.00	114026.68	118495.00	4672.00	4.10
	TOTAL Insurance	113823.00	114026.68	118495.00	4672.00	4.10
Trustee of the Trust Funds						

TRUSTEES OF TF						

01-4199-16-130	TTF - Elected Stipend	450.00	450.00	473.00	23.00	5.11
01-4199-16-620	TTF - Supplies	50.00	0.00	50.00	0.00	0.00
	TOTAL TRUSTEES OF TF	500.00	450.00	523.00	23.00	4.60
	TOTAL Trustee of the Trust Funds	500.00	450.00	523.00	23.00	4.60

BUDGET WORKSHEET - EXPENDITURES
 Report Sequence = Fund or Acct Group
 Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-####-##-###
 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
TOTAL	General Government	1594083.00	1455040.89	1738016.00	143933.00	9.03
Police						

POLICE						

01-4210-17-110	Pol - Payroll	609873.00	568504.46	609025.00	(848.00)	(0.14)
01-4210-17-140	Pol - Overtime	22307.00	24637.94	30460.00	8153.00	36.55
01-4210-17-150	Pol - Unused Sick Time Payout	0.00	0.00	0.00	0.00	0.00
01-4210-17-190	Pol - Sp Details Pay	1.00	0.00	1.00	0.00	0.00
01-4210-17-191	Pol - Witness Fees	4148.00	4325.03	4085.00	(63.00)	(1.52)
01-4210-17-192	Pol - Additional Duties	214.00	0.00	177.00	(37.00)	(17.29)
01-4210-17-193	Pol - Call Back Hours	447.00	0.00	455.00	8.00	1.79
01-4210-17-195	Pol - Shift Differential	5616.00	4130.00	5100.00	(516.00)	(9.19)
01-4210-17-196	Fish & Game Grant detail	0.00	0.00	0.00	0.00	0.00
01-4210-17-290	Pol - Bereavement Leave	699.00	489.92	607.00	(92.00)	(13.16)
01-4210-17-291	Pol - Grievance Pay	329.00	0.00	252.00	(77.00)	(23.40)
01-4210-17-292	Pol - Incremental Sick Day	4954.00	2395.36	5619.00	665.00	13.42
01-4210-17-294	Pol - PT Holiday	2317.00	83.60	2004.00	(313.00)	(13.51)
01-4210-17-295	Pol - PT Vacation	2437.00	2302.36	2350.00	(87.00)	(3.57)
01-4210-17-296	Pol - Tuition Reimbursement	300.00	0.00	300.00	0.00	0.00
01-4210-17-297	Pol - Educational Incentive	7205.00	113.75	1.00	(7204.00)	(99.99)
01-4210-17-320	Pol - Prosecution	15600.00	14300.00	15600.00	0.00	0.00
01-4210-17-340	Pol - Communications	1940.00	1802.27	1940.00	0.00	0.00
01-4210-17-341	Pol - Telephone	5700.00	4051.94	5700.00	0.00	0.00
01-4210-17-350	Pol - Health	500.00	1029.00	500.00	0.00	0.00
01-4210-17-530	Pol - Training	8296.00	8304.83	9509.00	1213.00	14.62
01-4210-17-560	Pol - Dues	250.00	350.00	300.00	50.00	20.00
01-4210-17-610	Pol - Supplies	3600.00	2369.48	3500.00	(100.00)	(2.78)
01-4210-17-611	Pol - Ammo	2098.00	3364.00	2721.00	623.00	29.69
01-4210-17-630	Pol - Equipment Maintenance	15181.00	13597.14	17082.00	1901.00	12.52
01-4210-17-635	Pol - Gas	12940.00	17488.30	18014.00	5074.00	39.21
01-4210-17-660	Pol - Vehicle Maintenance	9110.00	11083.80	10185.00	1075.00	11.80
01-4210-17-670	Pol - Books	317.00	227.50	117.00	(200.00)	(63.09)
01-4210-17-680	Pol - Uniforms	7540.00	7415.72	7540.00	0.00	0.00
01-4210-17-690	Pol - Photography	140.00	0.00	140.00	0.00	0.00
01-4210-17-691	Pol - Community Service	400.00	89.00	400.00	0.00	0.00
01-4210-17-740	Pol - Equipment Purchase	6000.00	5103.37	5850.00	(150.00)	(2.50)
01-4210-17-760	Pol - Cruiser	21730.00	21575.55	21730.00	0.00	0.00
01-4210-17-761	Personal Time	14022.00	8509.42	14301.00	279.00	1.99

BUDGET WORKSHEET - EXPENDITURES
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 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
	TOTAL POLICE	786211.00	727643.74	795565.00	9354.00	1.19
	TOTAL Police	786211.00	727643.74	795565.00	9354.00	1.19
Rescue						
01-4215-18-190	Res - Stipends	31500.00	33854.00	33075.00	1575.00	5.00
01-4215-18-350	Res - Health	500.00	0.00	500.00	0.00	0.00
01-4215-18-530	Res - Training	6000.00	5229.21	6000.00	0.00	0.00
01-4215-18-610	Res - Supplies	5000.00	4835.80	5000.00	0.00	0.00
01-4215-18-630	Res - Equipment Maintenance	2500.00	439.99	2500.00	0.00	0.00
01-4215-18-740	Res - New Equipment	14500.00	15242.75	14500.00	0.00	0.00
01-4215-18-860	Res - Licensing/Recertificatio	500.00	208.25	500.00	0.00	0.00
	TOTAL Rescue	60500.00	59810.00	62075.00	1575.00	2.60
Fire						
01-4220-19-110	Fire - Payroll	86084.00	87644.79	82932.00	(3152.00)	(3.66)
01-4220-19-111	Fire- Per Diem Payroll	38459.00	28519.11	46300.00	7841.00	20.39
01-4220-19-190	Fire - Chief Reimbursement	0.00	0.00	0.00	0.00	0.00
01-4220-19-191	Fire - Engineers Reimbursement	12360.00	17496.00	12978.00	618.00	5.00
01-4220-19-192	Fire - FF Reimbursement	16480.00	11344.00	17304.00	824.00	5.00
01-4220-19-193	Fire - Detail Reimbursement	1.00	97092.23	1.00	0.00	0.00
01-4220-19-340	Fire - Communications	1700.00	1616.52	1700.00	0.00	0.00
01-4220-19-341	Fire - Telephone	2030.00	2252.41	2030.00	0.00	0.00
01-4220-19-530	Fire - Training	4000.00	1025.00	4000.00	0.00	0.00
01-4220-19-560	Fire - Dues	9800.00	8489.55	9800.00	0.00	0.00
01-4220-19-610	Fire - Supplies	3000.00	3553.21	3000.00	0.00	0.00
01-4220-19-630	Fire - Equip Repair/Maintenanc	6000.00	6102.91	6000.00	0.00	0.00
01-4220-19-635	Fire - Gas/Diesel	3500.00	5264.52	5500.00	2000.00	57.14
01-4220-19-660	Fire - Vehicle Maintenance	9100.00	9232.36	13000.00	3900.00	42.86
01-4220-19-740	Fire - New Equipment	18000.00	20997.04	10000.00	(8000.00)	(44.44)
01-4220-19-810	Fire - Fire Prevention	1500.00	2002.73	1500.00	0.00	0.00
01-4220-19-840	Fire - Forest Fire	500.00	0.00	500.00	0.00	0.00
	TOTAL Fire	212514.00	302632.38	216545.00	4031.00	1.90
Inspections						

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
 Report Sequence = Fund or Acct Group
 Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-###-##-###
 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
Building Inspections						
01-4241-20-110	BI - Payroll	19637.00	16560.00	23407.00	3770.00	19.20
01-4241-20-341	BI - Telephone	250.00	321.43	250.00	0.00	0.00
01-4241-20-530	BI - Seminars	400.00	352.90	400.00	0.00	0.00
01-4241-20-560	BI - Dues	400.00	150.00	400.00	0.00	0.00
01-4241-20-620	BI - Supplies	450.00	356.95	450.00	0.00	0.00
01-4241-20-670	BI - Books	0.00	0.00	0.00	0.00	0.00
	TOTAL Building Inspections	21137.00	17741.28	24907.00	3770.00	17.84
CODE ENFORCEMENT						
01-4241-21-110	Code - Payroll	3759.00	3731.75	3947.00	188.00	5.00
	TOTAL CODE ENFORCEMENT	3759.00	3731.75	3947.00	188.00	5.00
PLUMBING INSPECTOR						
01-4241-22-110	PI - Payroll	12500.00	18540.00	29564.00	17064.00	136.51
01-4241-22-341	PI - Telephone	314.00	295.93	314.00	0.00	0.00
01-4241-22-530	PI - Seminars	50.00	50.00	200.00	150.00	300.00
01-4241-22-620	PI - Supplies	50.00	0.00	50.00	0.00	0.00
	TOTAL PLUMBING INSPECTOR	12914.00	18885.93	30128.00	17214.00	133.30
ELECTRICAL INSPECTOR						
01-4241-23-110	EI - Payroll	11700.00	14820.00	16000.00	4300.00	36.75
01-4241-23-341	EI - Telephone	300.00	271.23	300.00	0.00	0.00
01-4241-23-620	EI - Supplies	100.00	114.35	100.00	0.00	0.00
01-4241-23-670	EI - Books	1.00	0.00	1.00	0.00	0.00
	TOTAL ELECTRICAL INSPECTOR	12101.00	15205.58	16401.00	4300.00	35.53
	TOTAL Inspections	49911.00	55564.54	75383.00	25472.00	51.03

Septic

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
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 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
SEPTIC						
01-4242-24-110	Sep - Payroll	5380.00	7980.00	10325.00	4945.00	91.91
01-4242-24-390	Sep - Public Health Emergency	400.00	107.20	400.00	0.00	0.00
01-4242-24-620	Sep - Supplies	70.00	0.00	70.00	0.00	0.00
	TOTAL SEPTIC	5850.00	8087.20	10795.00	4945.00	84.53
	TOTAL Septic	5850.00	8087.20	10795.00	4945.00	84.53
Highway Facility						
HIGHWAY FACILITY						
01-4311-25-341	Hwy - Telephone	1050.00	1042.96	1050.00	0.00	0.00
01-4311-25-410	Hwy - Electric	2700.00	2259.48	2700.00	0.00	0.00
01-4311-25-411	Hwy - Heating Oil	2000.00	1445.69	2000.00	0.00	0.00
01-4311-25-430	Hwy - Bldg Maintenance	1500.00	1862.10	1500.00	0.00	0.00
01-4311-25-480	Hwy - Internet	1050.00	1092.80	1050.00	0.00	0.00
	TOTAL HIGHWAY FACILITY	8300.00	7703.03	8300.00	0.00	0.00
	TOTAL Highway Facility	8300.00	7703.03	8300.00	0.00	0.00
Highway Operating						
HIGHWAY OPERATING						
01-4312-26-110	Hwy - Payroll	224090.00	198089.38	262306.00	38216.00	17.05
01-4312-26-140	Hwy - Overtime	12703.00	8244.64	12874.00	171.00	1.35
01-4312-26-310	Hwy - Consulting/Engineering	0.00	0.00	0.00	0.00	0.00
01-4312-26-360	Hwy - Plowing	201000.00	131492.50	190000.00	(11000.00)	(5.47)
01-4312-26-361	Hwy - Tree Removal	6000.00	9000.00	6000.00	0.00	0.00
01-4312-26-390	Hwy - Officer Details	1000.00	1518.00	1500.00	500.00	50.00
01-4312-26-391	Hwy - Paving	150000.00	136244.27	150000.00	0.00	0.00
01-4312-26-530	Hwy - Seminars	500.00	365.00	500.00	0.00	0.00
01-4312-26-610	Hwy - Supplies	3000.00	1692.15	3000.00	0.00	0.00
01-4312-26-630	Hwy - Equip Repair/Maint	10000.00	5047.04	10000.00	0.00	0.00
01-4312-26-635	Hwy - Gas/Diesel	9000.00	10103.87	12000.00	3000.00	33.33

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Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4312-26-660	Hwy - Vehicle Maintenance	5000.00	4261.06	6500.00	1500.00	30.00
01-4312-26-680	Hwy - Uniforms	3433.00	2396.75	3500.00	67.00	1.95
01-4312-26-690	Hwy - Cold Mix	7000.00	5838.99	7000.00	0.00	0.00
01-4312-26-691	Hwy - Material	3000.00	2219.84	3000.00	0.00	0.00
01-4312-26-692	Hwy - Salt	125000.00	115110.36	130000.00	5000.00	4.00
01-4312-26-693	Hwy - Sand	7000.00	4988.04	7000.00	0.00	0.00
01-4312-26-694	Hwy - Signs	2500.00	0.00	2500.00	0.00	0.00
01-4312-26-695	Hwy - Mandatory House #	1.00	0.00	1.00	0.00	0.00
01-4312-26-740	Hwy - Equipment Purchase	41880.00	965.13	44080.00	2200.00	5.25
01-4312-26-850	Hwy - Equipment Rental	2600.00	1929.88	2600.00	0.00	0.00
	TOTAL HIGHWAY OPERATING	814707.00	639506.90	854361.00	39654.00	4.87
	TOTAL Highway Opersting	814707.00	639506.90	854361.00	39654.00	4.87

Street Lights

STREET LIGHTS

01-4316-27-410	Street Lights	2650.00	2349.89	2650.00	0.00	0.00
	TOTAL STREET LIGHTS	2650.00	2349.89	2650.00	0.00	0.00
	TOTAL Street Lights	2650.00	2349.89	2650.00	0.00	0.00

Sanitation

SANITATION FACILITY

01-4321-28-341	Sani - Telephone	550.00	580.62	550.00	0.00	0.00
01-4321-28-410	Sani - Electric	7500.00	7303.47	7500.00	0.00	0.00
01-4321-28-490	Sani - Septic	1080.00	1170.00	1080.00	0.00	0.00
	TOTAL SANITATION FACILITY	9130.00	9054.09	9130.00	0.00	0.00

SANITATION OPERATING

01-4321-29-110	Sani - Payroll	111350.00	91165.52	117889.00	6539.00	5.87
01-4321-29-560	Sani - Fees 53B	7900.00	8453.78	8600.00	700.00	8.86
01-4321-29-610	Sani - Supplies	900.00	1550.65	900.00	0.00	0.00

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Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

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01-4321-29-630	Sani - Equip Repair/Maintenanc	2000.00	139.99	2000.00	0.00	0.00
01-4321-29-690	Sani - Dumpster	1500.00	1566.92	1500.00	0.00	0.00
01-4321-29-691	Sani - Hauling	105000.00	124830.50	120000.00	15000.00	14.29
01-4321-29-692	Sani - Propane Tanks	1.00	0.00	1.00	0.00	0.00
01-4321-29-693	Sani - Tire Disposal	900.00	48.75	1200.00	300.00	33.33
01-4321-29-694	Sani - Waste Disposal	168000.00	202447.07	185000.00	17000.00	10.12
01-4321-29-850	Sani - Box Rental	2400.00	0.00	2400.00	0.00	0.00
	TOTAL SANITATION OPERATING	399951.00	430203.18	439490.00	39539.00	9.89
	TOTAL Sanitation	409081.00	439257.27	448620.00	39539.00	9.67
SANITATION SITE						
01-4325-30-490	Sani Site - Repair/Maintenance	2000.00	705.46	2000.00	0.00	0.00
	TOTAL SANITATION SITE	2000.00	705.46	2000.00	0.00	0.00
Recycling						
RECYCLING						
01-4326-31-530	RCY - Seminars	900.00	375.00	500.00	(400.00)	(44.44)
01-4326-31-560	RCY - Dues	500.00	688.20	600.00	100.00	20.00
01-4326-31-690	RCY - CFC Refrig/AC	1.00	0.00	1.00	0.00	0.00
01-4326-31-691	RCY - Disposal	60000.00	48690.20	63000.00	3000.00	5.00
01-4326-31-692	RCY - Hauling	66000.00	72691.21	69300.00	3300.00	5.00
	TOTAL RECYCLING	127401.00	122444.61	133401.00	6000.00	4.71
	TOTAL Recycling	129401.00	123150.07	135401.00	6000.00	4.64
Health						
HEALTH OFFICER						
01-4411-32-110	Hlth O - Payroll	3673.00	3646.23	3857.00	184.00	5.01
01-4411-32-190	Hlth O - Day Care Inspections	50.00	0.00	50.00	0.00	0.00
01-4411-32-341	Hlth O - Telephone	300.00	295.92	360.00	60.00	20.00
01-4411-32-390	Hlth O - Water Testing	400.00	320.00	450.00	50.00	12.50

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
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Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4411-32-530	Hlth O - Seminars	250.00	0.00	250.00	0.00	0.00
	TOTAL HEALTH OFFICER	4673.00	4262.15	4967.00	294.00	6.29
	TOTAL Health	4673.00	4262.15	4967.00	294.00	6.29

Animal Control

ANIMAL CONTROL

01-4414-33-110	ACO - Payroll	1972.00	4449.89	0.00	(1972.00)	(100.00)
01-4414-33-290	ACO - PT Holiday	68.00	0.00	0.00	(68.00)	(100.00)
01-4414-33-291	ACO - PT Vacation	47.00	0.00	0.00	(47.00)	(100.00)
01-4414-33-340	ACO - Cell Phone	300.00	215.56	0.00	(300.00)	(100.00)
01-4414-33-341	ACO - Beepers	1.00	0.00	0.00	(1.00)	(100.00)
01-4414-33-350	ACO - Health	50.00	0.00	0.00	(50.00)	(100.00)
01-4414-33-390	ACO - Vet/Disposal	225.00	0.00	0.00	(225.00)	(100.00)
01-4414-33-530	ACO - Seminars	425.00	0.00	0.00	(425.00)	(100.00)
01-4414-33-610	ACO - Supplies	60.00	26.17	0.00	(60.00)	(100.00)
01-4414-33-630	ACO - Equip Repair/Maintenance	1.00	0.00	0.00	(1.00)	(100.00)
01-4414-33-636	ACO - Mileage	517.00	0.00	0.00	(517.00)	(100.00)
01-4414-33-670	ACO - Books	1.00	0.00	0.00	(1.00)	(100.00)
01-4414-33-740	ACO - Equipment	105.00	0.00	0.00	(105.00)	(100.00)
	TOTAL ANIMAL CONTROL	3772.00	4691.62	0.00	(3772.00)	(100.00)
	TOTAL Animal Control	3772.00	4691.62	0.00	(3772.00)	(100.00)

Health/Human Services

HEALTH/HUMAN SERVICES

01-4415-34-831	HHS - Comm Health Greater Derr	1200.00	1200.00	1000.00	(200.00)	(16.67)
01-4415-34-832	HHS - Lamprey Healthcare	0.00	0.00	0.00	0.00	0.00
01-4415-34-833	HHS - Ret Sr Volunteer Program	125.00	125.00	125.00	0.00	0.00
01-4415-34-834	Rock. Cty.Comm.Action	5643.00	5643.00	5643.00	0.00	0.00
01-4415-34-835	HHS - Haven	1575.00	1575.00	1575.00	0.00	0.00
01-4415-34-837	HHS - Vic Geary Center	2100.00	2100.00	2100.00	0.00	0.00
01-4415-34-839	HHS - American Red Cross	2000.00	2000.00	2000.00	0.00	0.00
01-4415-34-840	HHS - Child Advocacy Center	1250.00	1250.00	1250.00	0.00	0.00

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
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Fund: General Fund - 2022E

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Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4415-34-841	HHS - Comm Care Givers Derry	2000.00	2000.00	2000.00	0.00	0.00
01-4415-34-842	HHS - Rock. Nutrition	1500.00	1500.00	1641.00	141.00	9.40
01-4415-34-843	HHS - CASA - Court Appointed	500.00	500.00	500.00	0.00	0.00
01-4415-34-845	So Rock Coalition	1500.00	1500.00	1500.00	0.00	0.00
TOTAL	HEALTH/HUMAN SERVICES	19393.00	19393.00	19334.00	(59.00)	(0.30)
TOTAL	Health/Human Services	19393.00	19393.00	19334.00	(59.00)	(0.30)

Community Assitance

COMMUNITY ASSISTANCE

01-4445-35-110	CA - Director Stipend	4000.00	4000.00	4200.00	200.00	5.00
01-4445-35-341	CA - Telephone	50.00	0.00	50.00	0.00	0.00
01-4445-35-410	CA - Electric	1500.00	0.00	1500.00	0.00	0.00
01-4445-35-411	CA - Oil/Fuel	500.00	0.00	500.00	0.00	0.00
01-4445-35-412	CA - Propane	400.00	0.00	400.00	0.00	0.00
01-4445-35-430	CA - Repairs	1.00	0.00	1.00	0.00	0.00
01-4445-35-635	CA - Gas/Diesel	50.00	0.00	50.00	0.00	0.00
01-4445-35-690	CA - Food	300.00	100.00	300.00	0.00	0.00
01-4445-35-691	CA - Mortgage	250.00	0.00	250.00	0.00	0.00
01-4445-35-692	CA - Rent	3500.00	1595.00	3500.00	0.00	0.00
01-4445-35-693	CA - Water	1.00	0.00	1.00	0.00	0.00
01-4445-35-694	CA - Cremation	350.00	0.00	350.00	0.00	0.00
01-4445-35-695	CA - Prescription	100.00	0.00	100.00	0.00	0.00
TOTAL	COMMUNITY ASSISTANCE	11002.00	5695.00	11202.00	200.00	1.82
TOTAL	Community Assitance	11002.00	5695.00	11202.00	200.00	1.82

Parks & Recreation

PARKS & RECREATION

01-4520-36-110	Rec - Director Payroll	38739.00	38897.41	43986.00	5247.00	13.54
01-4520-36-111	Rec - Recording Sec Payroll	1110.00	160.00	1200.00	90.00	8.11
01-4520-36-120	Rec - Lifeguard Payroll	13280.00	12839.66	12956.00	(324.00)	(2.44)
01-4520-36-341	Rec - Telephone	1700.00	1346.12	1750.00	50.00	2.94
01-4520-36-342	Rec - Technology	200.00	152.44	200.00	0.00	0.00

B U D G E T W O R K S H E E T - E X P E N D I T U R E S

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01-4520-36-360	Rec - Mowing	8225.00	8415.00	8615.00	390.00	4.74
01-4520-36-410	Rec - Electric	800.00	554.63	800.00	0.00	0.00
01-4520-36-430	Rec - Repairs/Handyman	900.00	169.55	900.00	0.00	0.00
01-4520-36-490	Rec - Toilets	1695.00	1244.00	1695.00	0.00	0.00
01-4520-36-491	Rec - Security Monitor	300.00	240.00	300.00	0.00	0.00
01-4520-36-492	Rec - Ball Field/Playground	5000.00	4570.36	5000.00	0.00	0.00
01-4520-36-493	Rec - Beach	1000.00	593.48	1000.00	0.00	0.00
01-4520-36-494	Rec - Rubbish	862.00	575.13	952.00	90.00	10.44
01-4520-36-495	Rec - Safety	1900.00	1497.30	1900.00	0.00	0.00
01-4520-36-530	Rec - Training/Seminars	1280.00	585.00	1280.00	0.00	0.00
01-4520-36-540	Rec - Ads	100.00	54.56	100.00	0.00	0.00
01-4520-36-560	Rec - Dues	70.00	65.00	70.00	0.00	0.00
01-4520-36-610	Rec - Supplies	1000.00	523.59	1000.00	0.00	0.00
01-4520-36-636	Rec - Mileage	1265.00	349.44	1265.00	0.00	0.00
01-4520-36-690	Rec - Community Programs	1000.00	346.76	1000.00	0.00	0.00
01-4520-36-691	Rec - Copy Machine Use	150.00	56.96	150.00	0.00	0.00
01-4520-36-692	Rec - Senior Recreation	3500.00	3366.82	4200.00	700.00	20.00
01-4520-36-740	Rec - New Equipment	1.00	0.00	1.00	0.00	0.00
01-4520-36-850	Rec - Equipment Replacement	1.00	0.00	1.00	0.00	0.00
	TOTAL PARKS & RECREATION	84078.00	76603.21	90321.00	6243.00	7.43
SUMMER & SPECIAL REC						
01-4520-37-120	Rec - Sum Rec Co-od PR	13064.00	12030.14	13717.00	653.00	5.00
01-4520-37-121	Rec - Sp Pro PR-02-4520-01-014	0.00	0.00	0.00	0.00	0.00
01-4520-37-390	Rec - Trans/Field Trip	3800.00	3800.00	4000.00	200.00	5.26
01-4520-37-610	Rec - Summer Supplies	2300.00	472.41	2500.00	200.00	8.70
	TOTAL SUMMER & SPECIAL REC	19164.00	16302.55	20217.00	1053.00	5.49
REC- BLDG OPERATIONS						
01-4520-38-341	Rec - Telephone	648.00	799.31	672.00	24.00	3.70
01-4520-38-360	Rec - Mowing Facility	3385.00	3500.00	3610.00	225.00	6.65
01-4520-38-361	Rec - Field Maintenance	2942.00	2189.96	2986.00	44.00	1.50
01-4520-38-410	Rec - Electricity	2300.00	1692.51	2300.00	0.00	0.00
01-4520-38-412	Rec - Propane Fuel	1500.00	1087.36	1500.00	0.00	0.00
01-4520-38-430	Rec - Building Maintenance	1200.00	295.22	1200.00	0.00	0.00
01-4520-38-480	Rec - Internet	1164.00	1171.43	1164.00	0.00	0.00
01-4520-38-490	Rec - Alarm Monitoring	530.00	527.40	530.00	0.00	0.00
01-4520-38-491	Rec - Toilets	1120.00	1020.00	1156.00	36.00	3.21

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
 Report Sequence = Fund or Acct Group
 Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-###-##-###
 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
01-4520-38-492	Rec - Rubbish Removal	1553.00	2076.72	1630.00	77.00	4.96
01-4520-38-610	Rec - Building Supplies	1150.00	447.30	1150.00	0.00	0.00
TOTAL	REC- BLDG OPERATIONS	17492.00	14807.21	17898.00	406.00	2.32
TOTAL	Parks & Recreation	120734.00	107712.97	128436.00	7702.00	6.38

Library

LIBRARY

01-4550-39-690	LIB - Library Payment	324179.00	324176.00	337182.00	13003.00	4.01
TOTAL	LIBRARY	324179.00	324176.00	337182.00	13003.00	4.01
TOTAL	Library	324179.00	324176.00	337182.00	13003.00	4.01

Patriotic Purposes

PATRIOTIC PURPOSES

01-4583-40-390	Patriotic - Fireworks	0.00	0.00	0.00	0.00	0.00
01-4583-40-690	Patriotic - Wreaths/Flags	250.00	281.50	250.00	0.00	0.00
TOTAL	PATRIOTIC PURPOSES	250.00	281.50	250.00	0.00	0.00
TOTAL	Patriotic Purposes	250.00	281.50	250.00	0.00	0.00

Conservation

CONSERVATION COMM

01-4619-41-110	CC - Admin Payroll	1766.00	1626.67	1921.00	155.00	8.78
01-4619-41-310	CC - Environmental Consult	4800.00	2287.00	4800.00	0.00	0.00
01-4619-41-530	CC - Conferences	300.00	0.00	300.00	0.00	0.00
01-4619-41-540	CC - Ads	180.00	0.00	180.00	0.00	0.00
01-4619-41-560	CC - Dues	550.00	550.00	550.00	0.00	0.00
01-4619-41-620	CC - Office Supplies	100.00	60.00	100.00	0.00	0.00
01-4619-41-810	CC - Education/Awareness	1777.00	1119.50	1777.00	0.00	0.00

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
 Report Sequence = Fund or Acct Group
 Account = 01-4130-01-100 thru 01-4723-42-990; Mask = ##-####-##-###
 Level of Detail = Account Number; Level = 9

Fund: General Fund - 2022E

Budget Year: January 2022 thru December 2022

Account Number	Account Name	2021 Budget (3)	2021 Actual (4)	2022 Approved (7)	Amount Increase (Decrease)	% Increase (Decrease)
	TOTAL CONSERVATION COMM	9473.00	5643.17	9628.00	155.00	1.64
	TOTAL Conservation	9473.00	5643.17	9628.00	155.00	1.64
Bonds						

BONDS						

01-4711-42-980	Principal Bond Payment	50000.00	50000.00	50000.00	0.00	0.00
	TOTAL BONDS	50000.00	50000.00	50000.00	0.00	0.00
	TOTAL Bonds	50000.00	50000.00	50000.00	0.00	0.00
Bond Interest						

BONDS						

01-4721-42-981	Interest Bond Payment	12316.00	12315.50	10514.00	(1802.00)	(14.63)
	TOTAL BONDS	12316.00	12315.50	10514.00	(1802.00)	(14.63)
	TOTAL Bond Interest	12316.00	12315.50	10514.00	(1802.00)	(14.63)
Tan						

BONDS						

01-4723-42-990	TAN	5000.00	0.00	5000.00	0.00	0.00
	TOTAL BONDS	5000.00	0.00	5000.00	0.00	0.00
	TOTAL Tan	5000.00	0.00	5000.00	0.00	0.00
	TOTAL BUDGET TOTAL	4634000.00	4354916.82	4924224.00	290224.00	6.26

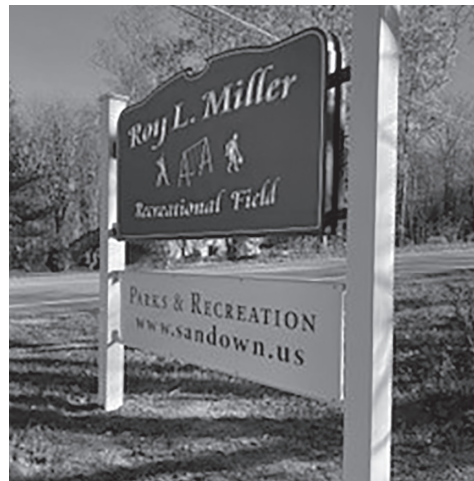
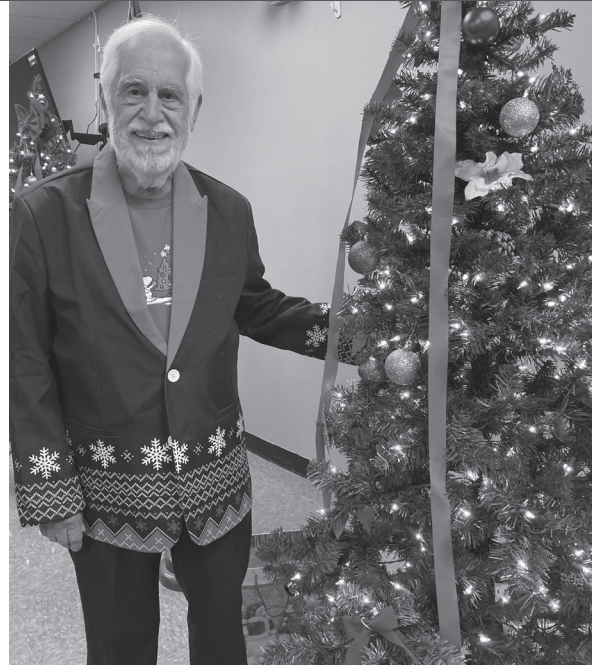
2022 PROPOSED BUDGET - PAYROLL

	Position		2021 Rate	2022 Rate	Hours	\$
EXECUTIVE	Selectman		2,000	2,000		2,000
	Selectman		2,000	2,000		2,000
	Selectman		2,000	2,000		2,000
	Selectman		2,000	2,000		2,000
	Selectman		2,000	2,000		2,000
	Total Executive Elected Payroll					10,000
	Employee Positions					
	Town Administrator	13 weeks	36.75	37.85	520	19,682
	Town Administrator	39 weeks	37.85	39.74	1560	61,998
	Office Clerk	13 weeks	23.65	24.36	520	12,667
	Office Clerk	39 weeks	24.36	25.58	1560	39,902
	Office Clerk #2	39 weeks		23.00	1560	35,880
	Recording Secty	13 weeks	20.79	21.41	100	2,141
	Recording Secty	39 weeks	21.41	22.48	200	4,496
	Total Executive Employee Payroll					176,765
TOWN CLERK	Deputy Town Clerk	13 weeks	18.63	19.19	520	9,979
	Deputy Town Clerk	39 weeks	19.19	20.15	1560	31,433
	Municipal Clerk	13 weeks	16.30	16.78	355	5,957
	Municipal Clerk	39 weeks	16.79	17.62	1065	18,764
	Deliberative Session		18.63	18.63	10	186
	Total Town Clerk Payroll					66,318
FINANCE	Finance Director	13 weeks	32.80	33.78	520	17,566
	Finance Director	39 weeks	33.78	35.47	1560	55,332
	Total Finance Payroll					72,897
TAX COLLECTOR	Tax Collector	13 weeks	27.91	28.64	520	14,893
	Tax Collector	39 weeks	28.64	30.07	1560	46,912
	Total Tax Collector Payroll					61,805
TREASURER	Treasurer		3,602	3,782		3,782
	Asst. Treasurer		331	331		331
	Total Treasurer Payroll					4,113
PLANNING BOARD	Planning Board Aide	13 weeks	18.00	18.54	180	3,337
	Planning Board Aide	39 weeks	18.54	19.47	586	11,409
	Total Planning Board Payroll					14,746
ZONING BOARD	Administrative Aide	13 weeks	18.00	18.54	15	278
	Administrative Aide	39 weeks	18.54	19.47	55	1,071
	Total Zoning Board Payroll					1,349
GOVERNMENT BUILDINGS	Custodian	13 weeks	16.43	16.92	390	6,599
	Custodian	39 weeks	16.92	17.77	1170	20,786
	Total Government Buildings Payroll					27,385
POLICE	Chief	13 weeks	48.87	50.34	520	26,177
	Chief	39 weeks	50.34	52.86	1560	82,457
	Administrative Sargent	13 weeks	29.73	30.62	520	15,922
	Administrative Sargent	39 weeks	30.62	32.15	1560	50,156
	Lieutenant	13 weeks	34.17	35.20	520	18,304
	Lieutenant	39 weeks	35.20	36.96	1560	57,658
	Sargent	12 weeks	30.94	31.87	520	16,572
	Sargent	39 weeks	31.87	33.46	1560	52,203
	FT Officer 1	13 weeks	19.89	22.92	520	11,918
	FT Officer 1	39 weeks	22.37	22.92	1560	35,755
	FT Officer 2	13 weeks	25.33	26.30	520	13,676
	FT Officer 2	39 weeks	25.69	26.30	1560	41,028
	FT Officer 3	13 weeks	23.92	24.50	520	12,740
	FT Officer 3	33 weeks	23.92	24.50	1320	32,340
	FT Officer 3	6 weeks	23.92	25.09	240	6,022
FT Officer 4	17 weeks	21.82	21.82	680	14,838	
FT Officer 4	35 weeks	21.82	22.37	1400	31,318	

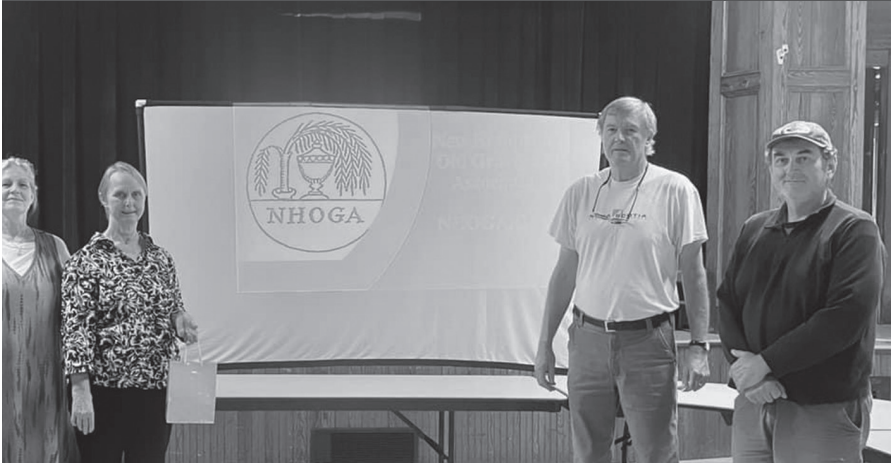
	Position		2021 Rate	2022 Rate	Hours	\$
	FT Officer 5	17 weeks	22.32	22.32	680	15,178
	FT Officer 5	35 weeks	22.32	22.87	1400	32,018
	PT Officer 1	13 weeks	22.50	25.94	80	2,075
	PT Officer 1	39 weeks	25.94	26.59	240	6,382
	PT Officer 2	13 weeks	25.45	29.49	80	2,359
	PT Officer 2	39 weeks	28.63	30.37	240	7,289
	PT Officer 3	13 weeks	23.02	27.93	80	2,234
	PT Officer 3	39 weeks	27.25	27.93	240	6,703
	PT Officer 4	13 weeks	20.89	24.09	80	1,927
	PT Officer 4	39 weeks	24.09	24.69	240	5,926
	PT Officer 5	13 weeks	20.89	24.09	80	1,927
	PT Officer 5	39 weeks	24.09	24.69	240	5,926
	Total Police Payroll					609,027
FIRE	Chief	13 weeks	38.43	38.43	520	19,984
	Chief	39 weeks	38.43	40.35	1560	62,948
	Per Diem	52	20.00	21.00		46,300
	Total Fire Payroll					129,232
HIGHWAY	DPW Director 75%	13 weeks	49.98	51.48	390	20,077
	DPW Director 75%	39 weeks	51.48	54.05	1170	63,243
	Assistant DPW Director	13 weeks	25.00	26.00	520	13,520
	Assistant DPW Director	39 weeks	26.00	27.30	1560	42,588
	Laborer #1	13 weeks	20.00	20.60	520	10,712
	Laborer	39 weeks	20.60	21.63	1560	33,747
	Laborer #2			21.00	1560	32,760
	Building & Grounds Maintenance	13 wks	20.16	20.76	520	10,795
	Building & Grounds Maintenance	39 weeks	20.76	21.80	1560	34,005
	Total Regular Highway Payroll					261,447
Overtime	Assistant DPW Director		39.00	40.95	92.5	3,788
	Laborer		30.90	32.45	92.5	3,002
	Laborer #2					
	Building & Grounds Maintenance		31.14	32.70	92.5	3,025
	Total Overtime					9,814
	Total Highway Payroll					271,262
SANITATION	DPW Director 25%	13 weeks	49.98	51.48	130	6,692
	DPW Director 25%	39 weeks	51.48	54.05	390	21,081
	Custodian #1	13 weeks	14.64	15.08	234	3,529
	Custodian #1	39 weeks	15.08	15.83	702	11,115
	Custodian #2	13 weeks	14.72	15.20	221	3,359
	Custodian #2	39 weeks	15.20	15.96	663	10,581
	Assistant Custodian #1	11 weeks	12.00	12.00	221	2,652
	Assistant Custodian #1	39 weeks	12.00	12.60	663	8,354
	Assistant Custodian #2	11 weeks	12.00	13.36	221	2,652
	Assistant Custodian #2	39 weeks	13.36	14.03	663	9,301
	Assistant Custodian #3	11 weeks	12.35	13.72	221	3,032
	Assistant Custodian #3	39 weeks	13.72	14.41	663	9,551
	Assistant Custodian #4	11 weeks	12.50	13.00	221	2,873
	Assistant Custodian #4	39 weeks	13.00	13.65	663	9,050
	Assistant Custodian #5	11 weeks	12.00	12.00	221	2,652
	Assistant Custodian #5	39 weeks	12.00	12.60	663	8,354
	Total Sanitation Payroll					114,828
PARKS & REC.	Recreation Director	13 weeks	23.28	23.98	442	10,599
	Recreation Director	39 weeks	23.98	25.18	1326	33,387
	Lifeguard		12.36	12.98	330	4,283
	Lifeguard		12.36	12.98	330	4,283
	Lifeguard		12.67	13.30	330	4,390
	Recording Secretary	13 wks	19.22	20.00	20	400
	Recording Secretary	39 wks	20.00	20.00	40	800
	Total Parks & Rec Payroll					58,142

	Position		<u>2021 Rate</u>	<u>2022 Rate</u>	<u>Hours</u>	<u>\$</u>
SPECIAL/SUMMER RECREATION	Summer Rec. Co-Coordinator I		17.28	18.14	378	6,858
	Summer Rec. Co-Coordinator II		17.28	18.14	378	6,858
	Total Summer Rec Payroll					13,717
COMM. ASSIST.	Community Assistance Director		4,000			4,000
CONSERVATION	Recording Sec/Administrative Aide	13 weeks	18.00	18.54	25.66	476
	Recording Sec/Administrative Aide	39 weeks	18.54	19.47	74.23	1,445
	Total Conservation Payroll					1,921

RECREATION



HERITAGE COMMISSION



EAGLE SCOUT PROJECT (HEARSE HOUSE)



TOWN ADMINISTRATION REPORT

Selectmen Darren Hudgins (2021) completed his term in March. Selectmen Eric Olsen (2022), Thomas Tombarello (2022), Jonathan Goldman (2023) and Robert Nickerson (2023) were the returning Board members this year. Selectman Hudgins was elected for another 3-year term.

TOWN BUILDING MAINTENANCE PROJECTS

This year brought only minor maintenance projects to include new paint on the walls in the Town Clerk's office, striping of the parking lot and window repair at the Library, a full inspection of all fire extinguishers, concrete barriers added in front of the gas tanks at the Fire Department, replacement of a toilet at the Train Depot museum, and basic maintenance to furnaces, AC units, water system and generators.

ROADWAY IMPROVEMENTS

The 2021 Roadway Improvement Plan was funded once again by the voters. The plan included the reconstruction of segment 1 of Odell Road extending northerly from Main Street to Pine Ridge Circle. Patching and repairs were completed on Hampstead Road and extensive brush removal was done along roadways throughout town.

ACCEPTANCE OF TOWN ROADS

There were no new roads accepted by the Town during 2021.

COMMUNITY

The year 2021 continued with the challenges brought in 2020 of the Coronavirus Disease 2019 (COVID-19). We want to thank our employees and residents again for their patience and understanding as we continue to navigate and adjust through this pandemic.

Highlights from 2021 include celebrating the "birthday" of Sandown Town Hall. November 21, 2021 marked the 100th birthday of when the building was dedicated and officially open! Although not officially the Town Hall until 1929, it served the public as a Community Hall for plays, dances and the like for 8 years prior to the townspeople accepting it as public property. During 2021 the Old Home Day Fall Festival was back and named former Fire Chief Wilfred "Bill" Tapley as Citizen of the Year and Madison Pettengill as Young Citizen of the Year. The Selectmen also nominated Frances Rosenau as the Granite State Communications Hometown Hero. We are honored to have these residents in our community and appreciate their commitment.

Some accomplishments by the board during 2021 included several E-911 address changes, updating the town's Hazardous Mitigation Plan, Stormwater Management update requirements, creating a formal Complaint Policy and working with the State of New Hampshire, Department

of Labor as they conducted our first safety inspection. Lastly, we'd like to thank 2 young men Gabriel Gerhard who took on repairing the roof and siding of the hearse house located at the Old Meeting House as his Eagle Scout project and Spencer Bohnwagner who expects to complete his Eagle Scout project in the spring of 2022 with a beautiful brick walkway leading to the Library's new outside area known as the Hazel Marlow Learning Pavilion and Music Garden.

We are excited to begin working on two important projects in 2022. As a result of grant funds from the American Rescue Plan Act and Local Fiscal Recovery Fund Program, we will be able to replace our radio communication equipment for the Fire/Rescue Department, Police Department and Highway Department as well as work on plans to renovate Town Hall office space. There are also plans to coordinate with a company to auction various town owned parcels of land.

As always, the board would like to thank our employees and all those who volunteer as committee members and in various capacities throughout town. The dedication given by volunteers and employees is experienced by all residents of Sandown. As 2021 comes to an end we encourage members of the community to be involved and continue to make Sandown the best place to live.

We look forward to proudly representing Sandown in 2022.

Respectfully submitted,

Sandown Board of Selectmen and Town Administrator



ASSESSOR'S ANNUAL REPORT

The firm of Municipal Resources (MRI) continues to be contracted to handle the assessing functions for the Town of Sandown. The primary members of the staff working in Town are Scott Marsh, Seth Giberson, and Michael Marsh. Additional staff members may be assisting. If any of the appraisers come to your property, please support the Town's efforts to keep assessments equitable and proper by answering their questions as well as allowing them to verify the data of your property. Due to current health conditions, we are following CDC recommendations.

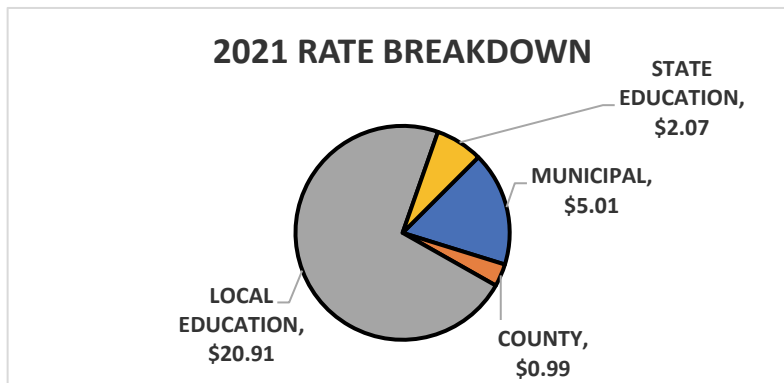
Municipal Resources personnel are available to meet with taxpayers and if an appointment is desired, the Town's Office staff can schedule one for you.

The past year saw the assessing office handle six abatement requests. There were around 250 properties reviewed due to taxpayer inquiries, issued building permits, incomplete status of prior year permits and/or site changes. As a result, the Town's net taxable valuation increased around \$7,200,000. We are also continuing the process of reviewing a portion of properties each year to ensure the accuracy of the data listed on individual property record cards.

An analysis by the DRA of the annual equalization sales survey has not yet been completed, however the Town's overall median ratio as of April 1, 2021, is estimated at 69%.

PROPERTY TAX RATES - TAX YEARS 2016 – 2021

YR	Town	County	Local Educat	State Educat	Total
2016	\$5.13	\$1.15	\$20.34	\$2.54	\$29.16
2017	\$4.89	\$1.20	\$22.14	\$2.55	\$30.78
2018	\$4.26	\$1.00	\$19.16	\$2.12	\$26.54
2019	\$4.76	\$0.98	\$19.07	\$2.15	\$26.96
2020	\$4.08	\$0.96	\$20.56	\$2.06	\$27.66
2021	\$5.01	\$0.99	\$20.91	\$2.07	\$28.98



Individual property assessing information may be obtained by visiting the assessing office or on-line by following the link on the Town's website.

Below is a list of Tax Exemptions and Credits currently available. Additional information and applications forms are available at the assessing office.

ELDERLY EXEMPTION - \$ OFF ASSESSED VALUATION

AMOUNT	REQUIRED AGE	INCOME LIMITATIONS	ASSET LIMITATION
\$ 85,000	65 TO 74	Not in excess of	Not in excess of \$200,000
\$100,000	75 TO 79	\$50,000 if single,	excluding the value of
\$125,000	80 AND UP	\$70,000 if married	the home & up to 2 acres

BLIND EXEMPTION - \$ OFF ASSESSED VALUATION

\$ 15,000
 Every inhabitant owning residential real estate and who is legally blind, as determined by the Administrator of blind services of the vocational rehabilitation division of the education dpmnt.

VETERAN

**Standard & All Veterans
 Tax Credit \$750**

Every resident who served in the armed forces in any of the qualifying wars or armed conflicts as listed in RSA 72:28 or not less than 90 days of active service per RSA 72:28-b and was honorably discharged; or the spouse/surviving spouse of such resident

**Surviving Spouse
 Tax Credit \$2,000**

The surviving un-remarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28

**Service connected
 Disability
 Tax Credit \$2,000**

Any person who has been honorably discharged and received a form DD-214 and who has a total and permanent service connected disability or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such person if such surviving spouse has not remarried.

Budget Committee Annual Report

This year the budget committee met to review and make recommendations to 44 budgets and 15 warrant articles for the voters of Sandown to review at the Deliberative Session. Meetings were held on Wednesday nights at 6:30 pm between October 2021 and January 2022.

Officially, the town's Budget Committee's purpose is "*to assist its voters in the prudent appropriation of public funds.*" This is accomplished by reviewing budget requests for the upcoming year, analyzing revenue, expenditures and trends throughout prior years, and working with department heads towards their goals while ensuring that the budget is affordable. I believe the committee has met this goal to the best of its abilities and hope you will agree.

After the public hearing, **the Budget Committee's 2022 budget proposal is 4,924,225 which is a 6.26% increase over the 2021 budget.** The proposed budget is 290,225 higher than the 2021 budget of 4,634,000. The key drivers in the 2022 budget increase are new town employees and an increase in the highway and recycling budgets, that have been underfunded for the past several years. The hope of the Budget Committee is that these budgets are funded as needed over the next few years.

Funding of the operating budget, which includes the local school district, is accomplished through taxation of property. Allocation of funds raised through taxation in 2021 were as follows:

2021 tax rate per \$1000:

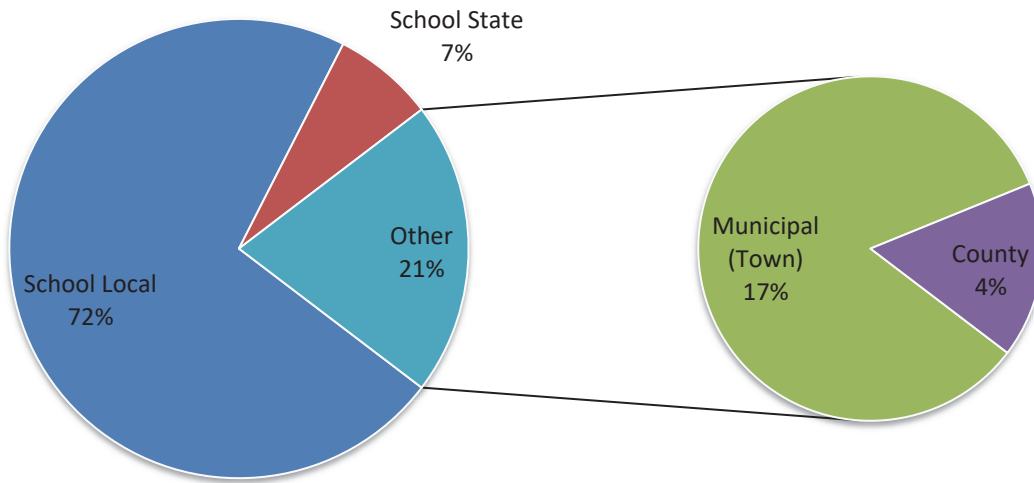
Municipal (town operating):	\$ 5.01	17 %
County:	\$.99	4 %
School:	\$ 20.91	72 %
State:	\$ 2.07	7 %
Total:	\$ 28.98	100 %

It takes many people (department heads, Selectmen, administrative staff, and others) working together to arrive at a fiscally responsible budget proposal. I would like to thank all budget committee members and department heads for working together this year to present a reasonable budget to the voters. The committee would also like to thank Finance Director, Gayle Hamel, Town Administrator Lynne Blaisdell, Cable State Manager Chris Donnellan, and Selectmen's Office Assistant Paula Gulla for their support throughout budget season.

Respectfully submitted,

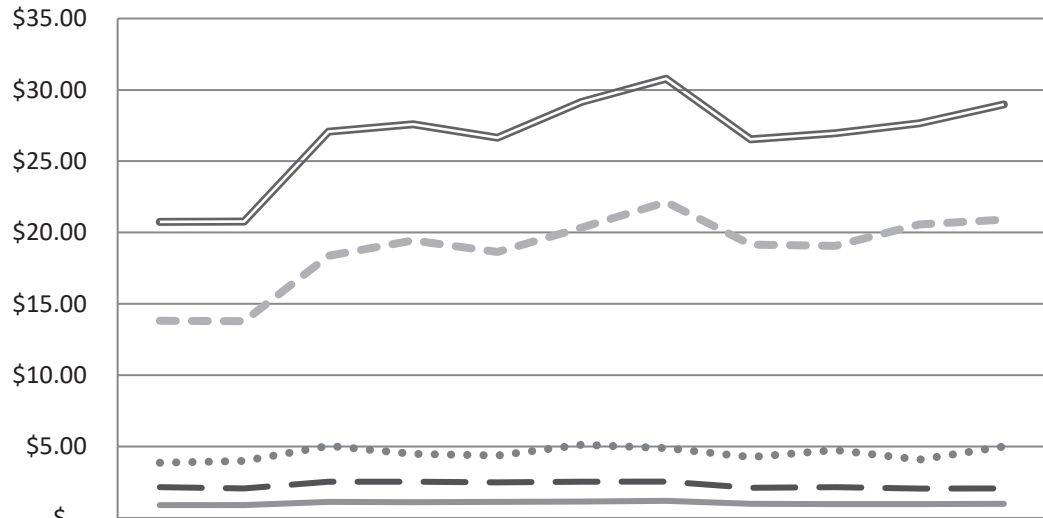
Benjamin Sharpe
Sandown Budget Committee Vice Chair

2021 Tax Rate (\$28.98/Thousand) Breakdown



Per Thousand Cost

Sandown NH Tax rates 2011 - 2021



	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
— Total Tax Rate	\$20.75	\$20.78	\$27.08	\$27.59	\$26.64	\$29.16	\$30.78	\$26.54	\$26.96	\$27.66	\$28.98
- - - School Local	\$13.81	\$13.79	\$18.37	\$19.45	\$18.65	\$20.34	\$22.14	\$19.16	\$19.07	\$20.56	\$20.91
••••• Municipal (Town)	\$3.87	\$4.00	\$5.06	\$4.50	\$4.37	\$5.13	\$4.89	\$4.26	\$4.76	\$4.08	\$5.01
- • - School State	\$2.17	\$2.08	\$2.53	\$2.53	\$2.49	\$2.54	\$2.55	\$2.12	\$2.15	\$2.06	\$2.07
— County	\$0.90	\$0.91	\$1.12	\$1.11	\$1.13	\$1.15	\$1.20	\$1.00	\$0.98	\$0.96	\$0.99

* Town Wide



Paul D'Amore, Building Inspector
Robert Bogosh, Asst. Building Inspector

TOWN OF SANDOWN, NH

Office of Building Inspector
320 Main Street/P.O. Box 1756
Sandown, NH 03873
603-867-6085
Fax# 603-887-5163

It has been a busy year, and I could not do this without thanking my support staff, Assistant Building Inspector Bob Bogosh, Plumbing and Gas Inspector Mike Harnett, Electrical Inspector Tom Tombarello and Health Inspector Mark Tolman; as well as Oil and Chimney Inspector Chief Mike Devine and Driveway Inspector Arthur Genualdo.

Their professionalism and knowledge in their respected fields are assets to this community and safeguard public safety, health, and general welfare.

I would also like to express my gratitude to the fantastic office staff and maintenance staff at the Town Hall, who helped make my job easier.

There were (188) building permits written in 2021 compared to (160) in 2020, (136) in 2019, (148) in 2018, and (157) in 2017.

- New Dwelling 20 Permits
- Commercial Buildings 1 Permits
- Garages 11 permits
- Additions 4 permits
- Accessory Dwelling Unit 3 permits
- Pools 18 permits

The remaining permits issued are for decks, sheds, roofing and siding, replacement doors, windows, etc.

We see three major housing projects in the planning process, with the possibility of start dates within the next 1-3 years.

Respectfully,

Paul D'Amore
Building Inspector/Code Enforcement Officer



Sandown Cable Access Board - Annual Report

Channel17@sandown.us // (603) 887-0017

Channel 17 continues to increase its coverage of town meetings. We have also been able to resume recording some town events as well. Residents can also find a variety of our programs on our video on demand server. The link can be found on our page through the town's web site.

In what were at times challenging circumstances, Channel 17 played over 150 meetings and events. Many of the meetings had remote attendance components which added to the complexity of recording and cablecasting them. This allowed people to attend meetings even if they were quarantining or avoiding public spaces.

Equipment updates have allowed Town meetings to both be recorded for on demand playback from the channel's Video On Demand (VOD) server as well as to be live streamed for remote viewing.

Equipment additions allowed supporting remote meeting access during COVID meeting restriction using a remote access platform (Uberconference). This allowed meeting access during severe restrictions.

Working with Recreation Committee to provide recording capability of meetings to allow for review on the Town VOD server.

Multiple Town events were recorded and broadcast on the Town channel as well as archived on the VOD server.

New and upgraded equipment in 2021:

Tri Caster

Camera

USB Audio Interface

New A/C unit for station control room to prevent equipment and operator overheating.

Added new monitor at back of Town Hall for viewing of documents/presentation and other electronically sourced documents at town meetings.

The residents of Sandown have the opportunity to produce programming in Sandown and we want to help. If you have any programming ideas or want to become involved, please contact us at channel17@sandown.us. We have equipment available and will provide training in its use.

Another way to get involved is by joining the Cable Access Board. We meet the 4th Tuesday of every month and welcome new members.

Respectfully submitted,

Cable Access Board: Richard Lewis (Chair)

Chris Donnellan (Station Manager, Vice Chair),

Ex Officio: Eric Olsen

Conservation Commission Report

The Sandown Conservation Commission enjoyed an eventful 2021.

The Conservation Commission once again sponsored the Community Garden this year. The garden is open Memorial Day through mid-October. If you are interested in joining the Community Garden, please contact the Conservation Commission in early May to reserve your plot. The Conservation Commission would like to thank Scott Bassett for tilling the Community Garden again this year. The Commission is beginning work on creating a pollinator garden located on the same property as the Community Garden

The Conservation Commission was able to hold its annual Fishing Derby this year again. 82 Children were registered for this year's event. 94 fish were caught this year between the four age groups. Special thanks to all of those who participated as well as donated great prizes for the kids.

The Red Barn has seen some great work last year, this year and in the coming year. Last year the roof was replaced. This year, recycled plastic was used to create benches by Mackenzie Byron-Chaput to earn her gold award with the Girl Scouts. Next year, the Red Barn will be having a cupola placed for an Eagle Scout Project.

Sandown Conservation was proud to host a "Conservation Round Table Meeting" with surrounding towns. The commissions were able to share their strengths, weaknesses as well as what they felt was their best outreach program. We would like to thank Commission Members Brian Butler and Jillian Winmill for helping put this event together. We would also like to thank Triple Elm and Saint Julien's Macaroons for providing light refreshments for the night.

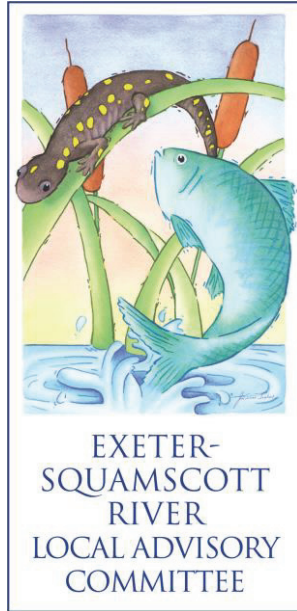
Chairman Butler worked with new developments in town to acquire land for the towns benefit. The new land holds ten vernal pools and will have great learning and teaching potentials.

The trails were also busy this year. Great groups of volunteers were out multiple times to clean up the trails and keep them safe from any hazards. The Commission held snowshoe hikes in January and February. The Commission also partnered with the library to put in two story walks in the Fremont Road Town Forest. Josie West-Geary held a not so spooky walk in the Fremont Road Town Forest to help raise money for her Girl Scout Gold Project and had a great turnout.

The Conservation Commission continues to exist and do meaningful work because of the community support it receives. If you are interested in getting involved with the commission and helping volunteer throughout the seasons, please contact us at colsen@sandown.us. You can also find us on Facebook at *Sandown Conservation Commission*.

Respectfully submitted by the Sandown Conservation Commission,

Brian Butler- Chairman, Nicholas Ortins - Vice Chairman, Timothy Robinson, Pamela Gaudreau, Christy Ortins, Jill Winmill, Mark Traeger- Alternate, Terry Knuuttunen- Alternate



2021 Annual Report

Exeter-Squamscott River Local Advisory Committee

The Exeter-Squamscott River is enrolled in the New Hampshire Rivers Management and Protection Program, a unique partnership between citizens, towns, and state government designed to promote and protect the river’s outstanding natural and cultural resources. Established in 1996, the Exeter-Squamscott River Local Advisory Committee (ESRLAC) is comprised of citizen volunteers living in towns in the watershed, vested in working together to protect water quality, water quantity, wildlife habitat and recreational opportunities. The Exeter-Squamscott River is one river with two names, reflecting the fresh water (Exeter River) and salt water (Squamscott River) portions of this major tributary to Great Bay.

2021 marked ESRLAC’s 25th year of acting “for the good of the river”. Following meeting guidelines set by the Governor because of the pandemic, ESRLAC met virtually for much of the year, utilizing the Zoom platform, to review and comment on proposals for land development along the river. ESRLAC’s analysis and comments on development along the river provide landowners, developers, local boards, and state agencies with information designed to protect water quality and wildlife habitat and improve access for public recreation.

ESRLAC has a Facebook page, managed by Committee members and offering information on a wide range of river related topics. Search for Exeter-Squamscott River Local Advisory Committee on Facebook to follow ESRLAC.

ESRLAC seeks members from all communities in the watershed. If you are a resident of Chester, Raymond, Fremont, Sandown, Danville, Kingston, East Kingston, Brentwood, Kensington, Exeter, Stratham, or Newfields and are interested in river stewardship please consider joining ESRLAC. Contact the Rockingham Planning Commission at 603-778-0885 for more information.

www.exeterriver.org

**Follow Exeter-Squamscott River Local Advisory Committee
on Facebook**

ESRLAC Representatives:	
Brentwood:	Eric Turer
Chester:	Vacant
Danville:	Vacant
East Kingston:	Vacant
Exeter:	Donald Clement
Fremont:	Ellen Douglas John Roderick
Kensington:	Vacant
Kingston:	Elizabeth Mello
Newfields:	William Meserve
Raymond:	Vacant
Sandown:	Mark Traeger
Stratham:	Eric Bahr Nathan Merrill



Sandown Fire-Rescue

PO Box 1756

Sandown, NH 03873

Office: 603-887-4806 Fax: 603-887-4800

www.sandown.us



The Sandown Fire-Rescue Department would like to report that during the past year the department responded to 493 calls for service.

A reminder to have your chimney cleaned at least once a year and make sure your address is clearly visible from the road. Smoke/CO detector batteries should be changed every 6 months and smoke detectors have a life span of only 10 years. Carbon monoxide detectors only have a life span of 5 years unless otherwise stated on the device. Please check the dates on the on the detectors in your home and replace as needed.

This year the Sandown Fire-Rescue Department has seen some major changes. Chief Bill Tapley retired in January of 2021 and we are grateful for his 12 years serving as Fire Chief and are fortunate he has stayed with the department as volunteer Deputy Chief. I am privileged to step up to the Chief's position. I have volunteered with Sandown as a Firefighter for 23 years, with the last few as Lieutenant and Deputy Chief. I'm a life-long resident of Sandown and will do my best to do what is in the best interest for the town and its community.

We are thankful to our residents for their support of our Per-Diem coverage, which was implemented in 2021. The past two years have been challenging in terms of personnel. The number of members responding to calls has dropped. This is a nationwide issue with volunteer and part-time fire departments. Having the Per-Diem staffing has been a great asset to the town. With the continued growth of Sandown, we need to ensure the fire department is ready and able to handle our town's future.

Last year we hosted a grant for a third time with Hampstead, Danville, and Plaistow for the replacement of our outdated portable and mobile radios. We were once again not approved for the grant. The Fire Rescue Dept, Police Dept and Highway Dept approached the Board of Selectmen with a radio project that would increase the communication capabilities of all three departments using funding provided to the town under the American Rescue Plan Act “ARPA”. The cost for the replacement of the radios is \$223K and with a unanimous vote from the Board members, the project was approved, and the necessary radio equipment ordered. We look forward to taking delivery of the radio equipment in the first half of 2022.

The Sandown Fire-Rescue Department would like to thank the Sandown Fireman Association for the donation of a new battery-operated “Jaws of Life” at the cost of \$12,700. The board of Fire Engineers was able to reallocate budgetary funds to purchase the complimentary tool to have a SET of NEW Jaws of Life Cutter and Spreader which are lighter and more maneuverable.

We would also like to thank Wal-Mart distribution in Raymond, NH for their donation of 47,000 single use disposable face masks. When received, the masks were promptly distributed throughout the community and significantly helped in protecting the members in day-to-day operations.

On a final note, I would like to express gratitude for the dedicated members of the department who serve our community. We value these men and women, both Firefighters and EMT’s, for donating time away from their families on a moment’s notice to help the town and their fellow neighbors.

Thank you for all your help and support.

Respectfully submitted

Michael J. Devine
Fire Chief
Sandown Fire-Rescue

Report of Forest Fire Warden and State Forest Ranger

Despite a brief flurry of wildfire activity across the state this spring, the summer and fall months saw weather conditions which kept the fire danger consistently at low levels. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

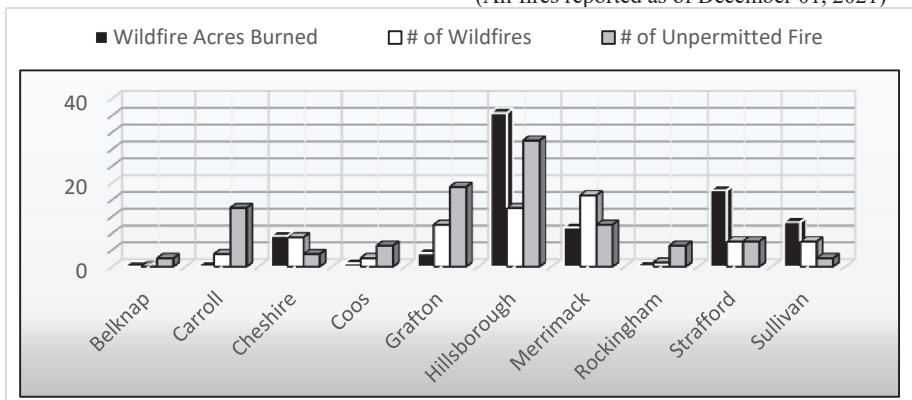
The long lasting drought effects in Coos County are showing some minor signs of improvement but a good portion of northern Coos remains in the abnormally dry category with the northeastern portion still remaining in moderate drought. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful** with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2022 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdfl/. For up to date information, follow us on Twitter and Instagram: **@NHForestRangers**



2021 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2021)



*Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
1	81	25	0	7	1	4	2	41

*Miscellaneous includes power lines, fireworks, electric fences, etc...

2021 Annual Report of the Southeastern New Hampshire Hazardous Materials Mutual Aid District

Bruce Breton
Selectman, Windham
Chairman, Board of Directors



Chief Thomas McPherson, Jr.
Windham Fire Department
Chairman, Operations Committee

About the District:

The Southeastern New Hampshire Hazardous Materials Mutual Aid District's membership is comprised of 14 communities, covering approximately 350 square miles with a population of over 186,000 people. The District was formed in 1993 to develop a regional approach for dealing with the increasing amounts of hazardous materials being used and transported within these communities.

The District draws its funding from an annual assessment from each community as well as from grants and donations. The FY 2022 operating budget for the District was \$139,361.00. Additionally, in 2021 the District applied for and received federal grants for equipment, training, and operational expenses totaling \$135,938.00. This grant funding included funding for equipment maintenance plans, a laptop computer, 2 portable radios, a chemical identifier, Haz Mat management software as well as numerous training programs for team members. The Fire Chiefs from each member community make-up the Operations Committee of the District. The Operations Committee is overseen by a Board of Directors consisting of elected representatives from each community. It is the Board of Directors who approves the budget and any changes to the bylaws of the District. The Executive Board of the Operations Committee, which consists of the Chairman, Vice-Chairman, Treasurer, Technician Team Liaison, and one Member at Large, manages the operations of the District within the approved budget.

In 2021 the District's part-time REPC Director retired after 13 years with the District. We welcome our new part-time District Administrator who will manage the administrative functions of the District, including but not limited to, grants management, financial management, and emergency planning.

District Facility

The District maintains a facility in Windham that provides space to house several of its response vehicles and trailers, as well as provide office and meeting space for the District Administrator. In addition, the District is able to utilize the facility for monthly training for the Emergency Response Team.

The Emergency Response Team:

The District operates a Technical Emergency Response Team. This Response Team is overseen by one of the member community's Chief Fire Officers who serves in the Technical Team Liaison position. The Team maintains a three level readiness response posture to permit it to immediately deploy an appropriate response to a District community's request for help involving an unplanned release of potentially dangerous chemicals within their jurisdiction. While the Team primarily prepares for response to unplanned accidental chemical releases it is also equipped and trained to deal with a variety of Weapons of Mass Destruction (WMD) scenarios. The team maintains a host of specialized response equipment to deal with chemical and environmental emergencies.

The Emergency Response Team is made up of 24 members drawn from the ranks of the fire departments within the District. The Team consists of 5 Technician Team Leaders, 16 Hazardous Materials Technicians, and 3 Communication Specialists. In addition to these personnel, the team also includes an industrial chemist from a local industry.

District Resources

The District's response resources include HazMat 1 which is the primary response vehicle and carries chemical detection and identification instruments, containment supplies, plugging, patching and intervention supplies, communication equipment, computer based and other chemical reference guides as well as chemical protective equipment. The Team's other vehicles consist of a Mobile Command Support Unit, Rehab truck, two Spill Trailers, a Technician Trailer, an Operations/Spill Trailer, a Firefighting Foam Trailer, an Air Supply/Lighting Trailer and SUV utility vehicle.

The Command Support Unit and HazMat 1 along with the Technician Trailer are housed in our Windham facility, while spill trailers are located in Derry and Sandown allowing for rapid deployment. The Foam Trailer is housed by Salem Fire, the Operations Trailer is housed by Hooksett Fire and the Air Supply trailer is housed at Chester Fire. Activation of the team is made at the request of the local Incident Commander through the Derry Fire Department Dispatch Center.

The Rehab truck which serves as a firefighter rehabilitation unit is also housed at our Windham facility. This unit is available to our member departments and is equipped with refrigerated cases of water and sports drinks and can serve hot beverages. The truck is also equipped with a heated inflatable shelter to provide first responders with a place to get out of the weather. In order to remove carcinogens from firefighters as soon as possible this truck is also equipped with garden hoses and soap and brushes to assist with the decontamination of firefighters at the scene. Staffing of this vehicle is done by a team of dedicated volunteers recruited from some of the District's fire departments along with the Derry Community Emergency Response Team (CERT).

Response Team Training

The Emergency Response Team was able to resume their monthly training, Team members completed 565 hours of training. This training consisted of in person and virtual training programs covering Hazardous Materials Transportation, Computer-Aided Management of Emergency Operations, Palmtop Emergency Action for Chemicals (PEAC), Hazardous Materials Simulation Equipment, Chemical Protective Clothing, Decontamination, and leak control techniques, as well full-scale response drills.

Due to the pandemic the New Hampshire Hazardous Materials Training Conference and the International Association of Fire Chiefs Hazardous Materials Teams Conference were both canceled for 2021.

Emergency Responses

In 2021 the Hazardous Materials Team responded to 18 incidents. These included an acid leak in a trailer truck, spill trailer responses for hydrocarbon fuel spills from motor vehicle crashes. Other responses included identifying unknown substances and suspicious packages, as well as requests for technical assistance for member departments where a Response Team Leader provided consultation to the fire department on the handling of an incident.

The REHAB team responded to 20 incidents including fire scenes and large scale training events.

For further information about the Southeastern New Hampshire Hazardous Materials District please visit our website at www.senhazmat.org



Mark F. Tolman
Health Officer

TOWN OF SANDOWN, NH

Health Officer

320 Main Street/P.O. Box 1756

Sandown, NH 03873

Phone # 603-770-5479

Fax# 603-887-5163

HEALTH OFFICER REPORT

‘As Health Officer I continue to enforce State of New Hampshire NRS’s, laws, and other local ordinances that Health Officers enforce.

Numerous complaints were received and investigated regarding food service, housing, animals, vector & rodent control, septic systems, wells, and general environmental.

Routine inspections and plan reviews of septic systems, soil testing, wells and foster care homes were conducted during the year.

All wells that service town owned buildings were tested quarterly and reports were sent to state Department of Environmental Services.

Would like to thank Paul D’Amore and Lynne Blaisdell for their guidance, Paula Gulla for Administration, and Gayle Hamel for budgeting.

Respectfully Submitted,

Mark F. Tolman Health Officer / Registered Sanitarian

TOWN OF SANDOWN MOSQUITO CONTROL

The mosquito season began with drought conditions in the spring but those conditions ended when tropical storms and record setting rain dominated the rest of the summer. Wetlands and manmade containers repeatedly filled with water allowing many species of mosquitoes to rebound from the 2020 drought.

Fieldwork begins in April when mosquito larvae are found in red maple swamps, cedar swamps, woodland pools, ditches and other stagnant wet areas. Dragon crews checked habitats for larval mosquito activity. When needed, wetlands were treated using a naturally occurring biological product called Bti to control mosquito larvae. Bti is not harmful to people, pets and other animals, aquatic life or other insects. In addition, catch basins were treated with Natular, an organic, biological product, to control and fight disease-carrying mosquitoes.

Adult mosquitoes were monitored at four locations throughout town. Mosquitoes were collected in traps, identified to species, and select species were sent to the State Lab in Concord where they were tested for diseases. No disease was detected in mosquitoes from Sandown in 2021. Trapping adult mosquitoes ends in mid-October when the State stops testing mosquitoes for diseases.

This past season, mosquitoes collected from Stratham, East Kingston, Portsmouth, Salem and Manchester tested positive for West Nile Virus. No mosquitoes tested positive for Eastern Equine Encephalitis. The NH Department of Health and Human Services tested mosquitoes for Jamestown Canyon Virus (JCV) for the first time in 2021. Mosquitoes were trapped in areas where human cases of JCV had previously been detected. Fourteen Jamestown Canyon Virus mosquito batches were found in New Hampshire including Derry. Four adults from NH tested positive for JCV including one fatality from Dublin. This was the second time a resident died from Jamestown Canyon Virus. In 2018, a Derry man was the first person in NH to die from JCV.

Every mosquito season presents different challenges. In 2021, towns in southern New Hampshire received over a foot of rain in July allowing for a surge of mosquitoes hatching from a variety of habitats. The precipitation in the coming months may lead to a strong population of mosquitoes and more disease activity next season.

Residents who do not want their wetlands treated may use our No-Spray Registry online at www.dragonmosquito.com/no-spray-registry or write to Dragon Mosquito Control, PO Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, color of your house and acreage you own. If you've submitted a request in prior years, please contact us to reaffirm your request. To keep our records current, we need to hear from you each year. Inquiries may be emailed to help@dragonmosquito.com or you may call the office with questions at (603) 734-4144.

Respectfully Submitted,
Sarah MacGregor
Dragon Mosquito Control, Inc.
www.DragonMosquito.com
603.734.4144

Heritage Commission Annual Report 2021

Members : Pamela- Gaudreau Chair, Fran Rosenau-Co Chair, Peter Koester- Secretary, Paul Wentzell, Sierra Dolce, and Selectman Ex Officio Robert Nickerson.

Unlike other town boards and commissions, the Sandown Heritage Commission operates without any town funding and is solely funded by donations, grants and fundraisers. This year the commission's fundraising efforts were again, raised primarily from the proceeds of an ongoing "online yard sale", created and managed by Fran Rosenau. The commission is grateful to the residents who donated the items, and to Mrs. Rosenau who has diligently continued to raise funds throughout the year. The commission also received donations from activities, events, and from private citizens and supporters of the Heritage Commission. The commission is very grateful for the community support.

It was so wonderful to be able to hold events and activities after an entire year of Covid related cancelations. The commission was thrilled to work with the community, other town boards and committees, as well as private organizations, who partnered with the SHC and donated their services or a percentage of their own proceeds to the commission.

2021 Project progress summaries:

The Heritage Commission continues to work on compiling Sandown's Historic Resource Inventory which will document and record all of Sandown's historic and cultural resources and incorporate them collectively into the master plan. Having a thorough and detailed HRI can facilitate access to grant funding.

This past summer, a local boy scout Gabriel Gerhard took on the larger needed repairs of replacing the roof and clapboard siding, as well as clearing the trees and brush around the building, for his Eagle Scout project. Gabriel raised all the funds, with some help from his fellow scouts, procured the services of local contractors, like Lane Roofing, Master carpenter and Sandown resident David Dupouy, and Sandown's own Chief of Police Joe Gordon to complete his project. Great care and effort went into researching and utilizing the period specific materials and methods to restore the building true to its historical grandeur. The results are stunning and we are so grateful to Gabriel, his parents, and all who helped bring this project to a completion. The back wall will be finished by our own Chief Gordon. We are so fortunate to have such passionate public servants who serve our community far above and beyond their official duties.

This year the Heritage Commission chairperson, Pamela Gaudreau agreed to sponsor Mackenzie Byron-Chaput, a Sandown Girl Scout in her efforts to earn her Gold Award project. Miss Byron-Chaput chose to collect plastic bags that are recycled through the "bags to benches" program and turned into composite benches. Mackenzie collected enough plastic bags to have two benches made, which she donated to the community. She chose to place the benches behind the Red Barn, overlooking the pond, with the blessing of the Sandown Conservation Commission that manages the property.

The Heritage Commission continued its mission to identify and investigate the many megalithic stone structure sites scattered throughout the community, collecting photographs, recording GIS data locations and researching the sites. The commission hopes the work will result in potential grants and funding to assemble a team of experts including geologists, archeologists, anthropologists, that can help definitively identify when the structures were constructed, who may have built them and for what purpose. The commission is working to raise the funds for this project that may reveal an ancient civilization that has remained undocumented in our history.

2021 Activities and Events:

January to present- The SHC sponsored a 3rd edition reprint of local author and renown historian Richard Holmes' book , "A View From Meeting house Hill". The book is on sale for \$25 dollars at the town hall and at the Sandown Depot. It can also be ordered online at the sandown.us website.

April- Yard Sale - Co Chair Fran Rosenau organized a yard sale where goods donated by the community and proceeds from the sales were deposited in the Heritage Fund to be used for operating expenses, activities and events.

May- Co Chair Fran Rosenau recommended the Heritage Commission begin designing a town Heritage Flag and present it to the town in November 2021 to commemorate the 100th anniversary of Town Hall. Paul Wentzell created 4 different designs for the commission to choose from. The commission chose two designs that were then presented to the community to vote for to choose the final design. The winning design was then sent to a printer and was presented to the Town at a Selectmen meeting to be displayed at town hall. Member Peter Koester designed a commemorative Sandown token to offer as a free commemorative token that would be given out at the Old Home Days event in September. The tokens were given away at events.

September- New Hampshire Old Graveyard Association- Mr. John Lord, NHOGA treasurer, will describe the mission of his organization and how they are involved with the preservation and documentation of burial grounds. He will inform the audience on laws regulating burial ground preservation including cleaning, resetting and repair. Also in September, the SHC participated in the Sandown Old Home Days event, giving away the commemorative token featuring the 100th anniversary of the town hall, and had the newly printed 3rd edition of Sandown's own local author and historian, Richard Holmes available for sale. The books are now available at the Town Hall.

October- The commission participated in the Town wide yard sale, selling donated items from the community the proceeds to be used for the commission's operating expenses, activities and projects. On October 10, 2021, the SHC sponsored a Paranormal investigation of the Sandown Depot - a paranormal investigation of the old Depot led by Bob McDermott and his team at Paranormal NH. Mr. McDermott offered his team's services for free. Refreshments were provided by the Hungry Caterpillar food truck owned and operated by Sandown's own Nick and Christy Ortins, who also serve on the Sandown Conservation Commission. The SHC is so grateful for their generous donation of 25% of their sales proceeds for that event!

Education and Outreach : Member Paul Wentzell created a power point presentation after visiting the "Trail Through Time" trail system in Acton Mass. The trail system is the result of an ongoing cooperative effort by many different town boards and civic groups that features the historic sites in the town. Mr. Wentzell proposed a similar collaborate effort for the SHC and other local groups to create a similar trail system here in Sandown. The presentation can be viewed on the town website.

The SHC would like to thank the community for its support as we establish ourselves as one of the newer commissions in the state. Our regularly scheduled meetings are held on the first Thursday of each month and the public is welcome! If you would like to know more about the SHC or are interested in joining, feel free to visit our website at sandown.us, or visit us on FB.

Respectfully Submitted,
Pamela M Gaudreau, SHC Chair



*Arthur Genualdo, DPW Director
Richard O'Hanley, Supervisor
Alex Brooks
John Runcie*

TOWN OF SANDOWN, NH

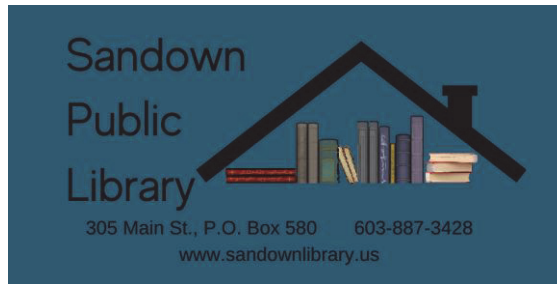
**Highway/Sanitation Department
320 Main Street/P.O. Box 1756
Sandown, NH 03873
603-887-3484
Fax# 603-887-5163**

In 2021, the projects for the Road Improvement Plan went very well. The first phase of Odell Road was very successful, since we were able to extend the estimated project to include a total of 6,200 feet of roadway from Main Street to Pine Ridge Road. Block Grant funds were used to install drainage on the right side of Highland Avenue. We performed temporary repairs to Hampstead Road and performed extensive brush trimming.

The Highway Department welcomed back a former employee, Richard O'Hanley as foreman and we are asking the voters to approve an additional full-time position. We ask for your support and we look forward to another productive year ahead.

Respectfully submitted,

Arthur Genualdo
Public Works Director



2021 was less a return to normal than an adaptation to the “new normal”, but it was a successful adaptation at least! The Library saw an increase in borrowing and foot traffic in 2021 that continued our path back to pre-pandemic service for the community. We saw some shift to eResources as well which contributed to our volumes, although the primary popular resource for most patrons continues to be physical materials – books and DVDs.

While the environment continues to be challenging for many, we hope the public continues to enjoy the services we offer and take advantage of them often. We’re here for you Sandown, from books and DVDs, mahjong and drones, kids and adult programs and games, or just a quiet place to sit and relax.

We continued developing our space out back - the Hazel Marlow Learning Pavilion - working with our Eagle Scout candidate to complete our patio and handicap walkway. The seating may see some expansion in 2022 due to increased attendance at our outdoor programs. The stone wall along the walkway is in process with stones contributed from the Sandown Community Garden and the Highway Department. A big thank you to those folks! As soon as that’s finished, we’ll start on the garden that the stonework will frame.

At the end of 2021, we secured a grant for the final section of the Learning Pavilion, which will let us install a Music Garden for children just outside the children’s room. This garden will have several permanent instruments placed in it for children to hammer, bang, strum, and generally make noise and have fun! Our goal is to have this completed in the Spring of 2022.

We’ve also been rearranging the interior space at the Library. We’ve cleared a space in the back corner of the building for t/weens to sit and relax in, play games, or join one of our t/ween book clubs – there are even snacks for an after-school munch. Our Friend’s Corner has been updated and we’ve added lots of board games, including chess, mahjong, backgammon, train, and others. Downstairs, we’ve rearranged to create more space for programs and added a Nintendo Switch for video gaming on our 65” TV! Mario Kart, Smash Brothers, Hollow Knight.

Our goal is to have an even bigger and better 2022 for our community with more materials, programs, and entertainment for all. We hope to see you!

Adam Shlager, Library Director

**2021
Sandown Public Library
Treasurers Report**

Income	
Appropriation	324,176.00
Copier/Card Income	687.16
Fines Income	240.15
Donations Income	3,350.92
Interest Income	3,208.65
Grant Income	4,001.54
Non Resident Fees	65.00
Total Income	<u>335,729.42</u>
Expense	
Personnel Expenses	248,825.78
Materials	27,169.83
Supplies	6,292.07
Utilities/Facilities	18,404.82
Contract Services	11,360.66
Programs	8,109.81
Technology	3,271.19
Personnel Miscellaneous	358.75
Professional Development	419.64
Donations Expenditures	3,350.92
Grant Expenditures	2,714.00
Total Expense	<u>330,277.47</u>
Account Balances 12/31/2021	
TDBank Checking-3382	101,661.06
Petty Cash	13.41
Paul Densen @ Edward Jones	115,342.93
TD Bank Fines Acct-8302	7,135.78
TD Bank Savings-8336	4,165.80
Prepaid Appropriation	-84,295.48
Liabilities	15,950.99
	<u>159,974.49</u>

Respectfully Submitted,

Carol Founier, Treasurer

SANDOWN PLANNING BOARD

The Planning Board was led in 2021 by Chairman Ernest Brown, Vice Chairman John White, and Secretary Ed Mencis. The Board's actions this year included:

- Conditional Approval of “Hoytford Hills” a 48 two-bedroom townhouse site plan located at the end of Ferguson Lane
- Approved an application for a small subdivision of a property located at 68 Montana Drive
- Approved a lot line adjustment application submitted by Joshua Padden Hardscapes and Ernest Brown Construction for their properties located at 265 & 271 Fremont Road
- Approved a lot line adjustment application submitted by Parker Davis for his property located at 29 Hale True Road.
- Approved a lot line adjustment application submitted by Thomas and Shelley Meehan for their property located at 25 & 27 Sandlot Way
- Conditional Approval of “Dackam Fields” an 11-lot subdivision located at the end of Diane Lane connecting to Heron Drive in Danville.

The Planning Board welcomed Ms. Amanda Knight as a full-time member in March of 2021. The board also welcomed Mr. George Grivas as an Alternate member in November of 2021. The board would also like to thank Town Engineer Steve Keach for his years of service in providing valuable advice and feedback. Mr. Keach has served in this capacity since 1995.

Respectfully: Ernest Brown – Chairman; John White - Vice Chairman; Ed Mencis – Secretary; Eric Olsen- Ex-Officio; Leo Reynolds; Tricia Edris; Amanda Knight; George Grivas- Alternate



Chief Joseph A. Gordon

Sandown Police Department

P.O. Box 309
460 Main Street
Sandown, N.H. 03873
Business: (603) 887-3887
Fax: (603) 887-6887



2021 is another year for the history books. The real estate market soared and businesses struggled with a shortage of employees due to COVID illness and/or vacant positions due to the competitive job market. The Police Department was affected by all of these.

Thieves targeted vacant homes for sale and began shipping fraudulent purchases to these addresses and then having “runners” pick up the packages. With proactive patrols we were able to identify some of the individuals involved and the runners no longer wanted to come to town.

In January, Officer Winter, a 12-year veteran of the department, moved on to another local community. Officer Grenier, a part-time Officer, stepped in to fill an open position vacated in 2020.

In March the voters approved a new Police Union contract and the Officers were bought up to a competitive salary. Our Police Officers thank-you for your support.

The department saw more changes at the end of April when Officer Capsalis and Officer Fisher were hired. Officer Capsalis filled the vacancy created by Officer Winter and Officer Fisher took over the vacant Animal Control Officer position. Later in the year the Selectmen granted our request to combine a part-time Police Officer position and the on-call Animal Control Officer position into one full-time spot. Officer Fisher will now be a full-time Police Officer specializing in animal investigations.

We congratulate all three officers for graduating from NH Police Standards and Training Full-Time Academy.

In August Governor Sununu signed some laws into effect at the recommendation of The Law Enforcement Accountability, Community and Transparency Commission. The commission was established as part of the nationwide push for police reform. In part, the new laws established targeted training for police officers. All our Officers have now completed Implicit Bias, Ethics, and De-escalation Training.

Our Police Explorer Program continues to be active in the community. The Explorers were able to hold their 5 mile, 5k and kids’ road race this year. They also participated in the holiday meal distribution and assisted with the Old Home Day Fall Festival. A fun fact, we were recently told we are one of two active programs in the state. We thank Sgt. Buco, Officer Dresser, Officer Payette and Officer Collins for their time and dedication to this program as advisors. If you know any youth 14-20 years of age that would be interested, please have them contact one of our advisors.

The department continues to be active in the community. Whether partnering with the Fire Department to escort Santa, visiting lemonade stands, interacting with Sandown North Elementary School, Timberlane Learning Center or Helping the Senior Ride Program, our Officers truly enjoy being part of the community.

Sandown Officers once again participated in the Beard for Bucks fundraising program for the Child Advocacy Center of Rockingham County. Officers raised just over \$5,700 placing Sandown at the number 6 department in the county and Sgt. Buco took the number 5 individual fundraiser spot in the county. We thank everyone that helped this amazing cause.

We continue to see a lot of internet and fraud crime. In a digital world, if your passwords are compromised, it can lead to your personal information falling into the wrong hands. Please take time to create strong passwords. Stay away from the most common passwords like '123456' & 'password'. Also be cautious of phishing emails that can gain personal information or install ransomware on your computer. Always look at the address bar from the sender; a nationwide company is not using a Gmail or yahoo email address. Never call a phone number supplied in these emails.

In closing I would like to thank all the citizens for their continued support of the Police Department and its Officers.

Joseph Gordon
Chief of Police



Sandown Recreation Commission & Parks and Recreation Department
25 Pheasant Run Drive
Sandown, NH 03873
603-887-1872

Recreation Commission Members:

George Blasidell, Chairman 2022
John Donahue 2024

Heidi Dyer 2024

Darren Hudgins, ex officio 2024
Christopher Longchamps 2023

The Recreation Commission, in accordance with 'RSA Chapter 35-B: Public Recreation and Parks', oversees the Parks and Recreation Department which maintains town owned recreational facilities and offers recreational activities for all ages. Maintained facilities encompass approximately 20 acres including baseball and softball fields; a public beach; outdoor basketball court; 2 playgrounds and a year-round recreation building that is located on approximately 8 acres and includes a 3-acre multi- purpose playing field and playground.

2021 showed signs of getting back to 'normal' as we had another successful summer program filled with swimming at Seeley beach, arts & crafts, sports, and day trips. The Sandown Baseball/Softball Association returned in the Spring to practice, and to play games at the Roy L. Miller fields over the Summer. Timberlane Youth Soccer League also maintained a full schedule of games on the fields of the Edward C Garvey recreation facility nearly every Saturday this fall.

Momentum continued into the fall with the 60+ Club, Senior Coffee Hour and Senior fitness classes held weekly at the recreation facility. In early October, in its 21st year, the annual town wide yard sale took place, with proceeds from registrations benefiting the Rockingham Meals-On-Wheels holiday program that provides items such as warm clothing; blankets; hats; gloves and more to elderly Sandown residents in need. Also in October, over 70 residents enjoyed the annual Senior Dinner held at Zorvino's Vineyard. At the end of the month, some of our youngest residents had a Spooktacular time 'haunting' out candy filled eggs with the beams of their flashlights on the playground and fields at the Edward C. Garvey recreation facility.

The number of private group rentals at the facility increased in 2021 when compared to the number of reservations in 2020. Many programming opportunities for all ages were offered throughout the year and efforts will continue in 2022 to meet the needs of the community. Please visit the Recreation calendar on our website for all upcoming events.

In closing, we hope that all residents have noticed the replacement of the sign on Main St, at the junction of Griffin Hill Rd, for the Roy L Miller Fields.

Respectfully submitted,
Sandown Recreation Commission

Sandown Senior Affairs Transportation Program (SSATP)

This group of volunteers was formed in 2013 to help the senior residents of Sandown who have limited transportation options with medical appointment related transportation needs.

We provide safe, friendly rides to Sandown senior residents who are ill or with limited mobility and in need of transport to doctor, dentist, and medical treatments free of charge. Any passenger information given to SSATP is strictly confidential.

Transportation is available Monday through Friday from 8:00 am to 3:00 pm depending on our drivers' availability. Pre-registration is required to participate in the program. We provide transport from Sandown to as far away as Portsmouth, Concord, North Andover and occasional visits to the VA in Boston. All requested destinations are at the discretion of the volunteer drivers.

All volunteer drivers have a driving history and background check completed by the Sandown Police Dept. and the NH Department of Safety before driving for SSATP.

Those interested in obtaining more information about the program are invited to email SandownRides@gmail.com or contact the Sandown Town Hall Selectmen's office.

In 2021 our volunteers provided 125 round trip rides totaling 4,831 miles. Since the program began, we have assisted our residents with a total of 1,327 rides that amounted to 53,668 miles.

We always have a need for additional volunteer drivers to help ensure we are able to fulfill all ride requests. A driver that can help with 1 ride a month makes a big difference to our residents in need! Driver's sign-up for rides based on the driver's availability and are reimbursed 25 cents/mile.

We are currently looking for someone to take on the role of Director for this program. Responsibilities include reviewing new riders' eligibility, scheduling rides and attending monthly board meetings. We are also looking for someone to do just the scheduling of rides which can be done from home typically in less than 2hrs/week. Board meetings are held on the first Tuesday of the month at 7 PM at the town hall. All meetings are open to the public.

Respectfully Submitted,

Scott Bickford

Acting Director, Treasurer & Driver for Sandown Senior Affairs



*Arthur Genualdo, DPW Director
Richard O'Hanley, Supervisor
Alex Brooks
John Runcie*

TOWN OF SANDOWN, NH

**Highway/Sanitation Department
320 Main Street/P.O. Box 1756
Sandown, NH 03873
603-887-3484
Fax# 603-887-5163**

In 2021, the Sanitation Department continued to be busy. The crew has handled it well and will continue to handle it in the future.

You must have a sticker to utilize the transfer station. Stickers can be obtained at the transfer station with proper identification and your motor vehicle registration. We ask that you follow the transfer station rules. Many of those rules are a result of the mandates the State has imposed on the town. If you have any questions, please ask an attendant.

Recycling rebounded a bit and although we are not back to prior levels, we made an additional \$12,000 above last year's totals.

We said goodbye to Kyara-Lynn Jennings and Cathy 'Kat' Gagnon this year. We are sorry to see them go and wish them all the best. This year we also welcomed Donald Cooper and Brian Lindsay and we are happy to have them join the crew.

I would like to thank Southeast Regional Refuse Disposal, Northeast Resource Recovery Association, Waste Management, Great Rate Container Service and JD Recyclables.

Respectfully submitted,

Arthur Genualdo
Public Works Director

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT 53B

Southeast Regional Refuse Disposal District 53B was established in 1998 under RSA Chapter 53-B. The District is authorized to provide four facilities: recycling, landfill, septage and waste-to-energy. Each member municipality can participate in one or more of the District's facilities and the various costs and expenses are apportioned among the members. Also provided is flexibility in developing solutions to joint solid waste problems.

The District is presently made up of six member towns: Brentwood, Fremont, Kensington, North Hampton, Rye, and Sandown.

The District held its Annual Household Hazardous Waste day on July 31, 2021 in Brentwood.

This event served 330 cars, representing 383 households, and came in under the \$18,450.00 budget. The board would like to thank all the volunteers that worked to make the day a success.

The member towns are currently tipping at a rate of \$73.45 per ton for MSW and \$86.51 per ton for Bulky/Demo.

Effective April 1, 2021 the Board of Southeast Regional is as follows:

Chairman	Everett Jordan – Rye, NH
Vice Chairman	Dennis McCarthy – Rye, NH
Treasurer	John Hubbard – North Hampton
Secretary	Alfred Felch – Kensington, NH

Respectfully submitted,
Everett (Bud) Jordan, Chairman
Southeast Regional Refuse
District 53B







Northeast Resource Recovery Association

"Partnering to make recycling strong through economic and environmentally sound solutions"

SANDOWN, NH, TOWN OF

CONGRATULATIONS FOR BEING SUCH ACTIVE RECYCLERS!

Below please find information on the positive impact your recycling has had on our environment. The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

RECYCLABLE MATERIAL	2021 RECYCLED AMOUNTS	ENVIRONMENTAL IMPACT! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources.
ALUMINUM CANS	11.24 TONS	 You conserved enough energy to power 19.11 homes for a year!
PORTABLE ELECTRONIC DEVICES	23.69 TONS	 You conserved enough energy to fire up 1,025.86 propane BBQ grills!
PAPER	247.18 TONS	 You conserved enough energy to charge 100,728,017.80 cell phones!
TIRES	9.15 TONS	 You conserved the equivalent of 3,840.90 pounds of coal being burned!

AVOIDED EMISSIONS



Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you avoided about **103,512.09 tons of carbon dioxide emissions**. This is the equivalent of removing **22,502.63 passenger cars** from the road for an entire year.

***The above data was calculated using the U.S. Environmental Protection Agency's Waste Reduction Model (WARM).*

2101 Dover Road, Epsom, NH 03234 | 603.736.4401 | info@nrrarecycles.org | www.nrrarecycles.org | [f](https://www.facebook.com/NRRArecycles) /NRRArecycles

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
10	ACORN AVE	29	11			FRASER, ROBERT D	1013	\$169,100	\$89,600	\$258,700
12	ACORN AVE	29	12			WELCH DONNA F & BARRASSO JOHN TRUSTEES	1013	\$136,900	\$61,600	\$198,500
11	ALEXIS LN	10	15	6		PAWLICK CHRISTOPHER M	1010	\$118,700	\$213,700	\$332,400
12	ALEXIS LN	10	15	2		GITTERMAN AMIT & YAFIT	1010	\$106,700	\$237,300	\$344,000
17	ALEXIS LN	10	15	5		SHAUGHNESSY, JAMES	1010	\$111,600	\$215,800	\$327,400
18	ALEXIS LN	10	15	3		MORGAN, BRETT K	1010	\$111,000	\$251,400	\$362,400
22	ALEXIS LN	10	15	4		ADAMS, KERRY W & MARIE A	1011	\$110,900	\$325,500	\$436,400
4	ALEXIS LN	10	15	1		MOUGHAN JONATHAN R & KATHRYN M	1010	\$108,000	\$229,100	\$337,100
8	ALEXIS LN	10	15			SMITHURST DANIEL & MELISSA	1010	\$102,300	\$278,200	\$380,500
	ALLEN ST	21	67			SURRETTE, LEON JOSEPH JR.	1320	\$20,200	\$15,200	\$35,400
	ALLEN ST	21	68			MILLER PAUL & BARBARA TRUSTEES	1320	\$25,200	\$0	\$25,200
	ALLEN ST	21	70			LAPHAM AMY	1320	\$2,300	\$0	\$2,300
10	ALLEN ST	21	63			TESSIER DANA SR.	1030	\$95,400	\$29,800	\$125,200
11	ALLEN ST	21	78			BLANCHET, DENNIS J	1030	\$93,200	\$87,100	\$180,300
14	ALLEN ST	21	64			BURKE MARYANNE	1030	\$94,300	\$34,000	\$128,300
15	ALLEN ST	21	77			TABER JAMES G	1030	\$93,200	\$30,400	\$123,600
17	ALLEN ST	21	76			CRAWFORD CHARLES & MARIA	1030	\$93,200	\$38,600	\$131,800
21	ALLEN ST	21	75			MCLEAN, KEVIN J.	1030	\$93,200	\$63,800	\$157,000
22	ALLEN ST	21	53			LUSSIER, SHAUN E	1030	\$93,500	\$102,000	\$195,500
23	ALLEN ST	21	82			TOWLE, WAYNE E	7000	\$4,280	\$0	\$4,280
25	ALLEN ST	21	74			KING, KRIS CURRAN	1010	\$92,400	\$155,000	\$247,400
26	ALLEN ST	21	52			BEAUDETTE CHARLES H	1030	\$91,900	\$65,200	\$157,100
27	ALLEN ST	21	73			PERREAULT HUGUETTE	1030	\$92,700	\$35,400	\$128,100
28	ALLEN ST	21	48			INGALLS, JOHN III	1030	\$90,700	\$55,500	\$146,200
33	ALLEN ST	21	72			HINTON RUSSELL J & RYAN ROSALID V TRT	1010	\$95,500	\$117,700	\$213,200
38	ALLEN ST	21	37	4	1A	DULONG MARK	1021	\$0	\$137,400	\$137,400
38	ALLEN ST	21	37	4	1B	GILBERT, RICHARD & HEATHER	1021	\$0	\$134,200	\$134,200
38	ALLEN ST	21	37	4	1C	CORREIA ALBERT & BETTY TTEES	1021	\$0	\$134,600	\$134,600
38	ALLEN ST	21	37	4	1D	HOLLER, MARC DANIEL	1021	\$0	\$134,800	\$134,800
38	ALLEN ST	21	37	4	2A	DEFELICE MAUREEN A	1021	\$0	\$139,900	\$139,900
38	ALLEN ST	21	37	4	2B	SCRIBNER, DEBRA ANN	1021	\$0	\$139,700	\$139,700
38	ALLEN ST	21	37	4	2C	MEADE JASON	1021	\$0	\$140,500	\$140,500
38	ALLEN ST	21	37	4	2D	DUSTIN ALLEN	1021	\$0	\$139,900	\$139,900
38	ALLEN ST	21	37	4	3D	PRICE MICHAEL G	1021	\$0	\$139,700	\$139,700
38	ALLEN ST	21	37	4	3C	MCCARTHY, PATRICK	1021	\$0	\$139,700	\$139,700
38	ALLEN ST	21	37	4	3B	MARINO, MIA	1021	\$0	\$136,800	\$136,800
38	ALLEN ST	21	37	4	3A	SCHIFFGENS ALEXANDER	1021	\$0	\$134,200	\$134,200
38	ALLEN ST	21	37	4	4A	MARINO JOSEPH M	1021	\$0	\$138,500	\$138,500
38	ALLEN ST	21	37	4	4B	DARREN G FOWLER	1021	\$0	\$141,600	\$141,600
38	ALLEN ST	21	37	4	4C	KUS DANIEL P	1021	\$0	\$141,700	\$141,700
38	ALLEN ST	21	37	4	4D	MOULTON, KAILA J	1021	\$0	\$140,700	\$140,700
41	ALLEN ST	21	37	03		MORASSE, TIMOTHY	1010	\$100,200	\$247,300	\$347,500
42	ALLEN ST	21	37	03	1	CLARK, DIANNA & GREGORY	1010	\$102,900	\$240,500	\$343,400
6	ALLEN ST	21	62			BIRD BETHANY	1030	\$74,700	\$13,900	\$88,600
9	ALLEN ST	21	79			FERRARO WILLIAM	1010	\$93,300	\$158,400	\$251,700
	ALLEN ST (CHESTER) OFF	21	66			MALONE, BRIAN W	1320	\$21,400	\$0	\$21,400
	ALLEN ST - OFF	21	71			WALSH JASON A	1320	\$2,050	\$20,400	\$22,450
	ALLEN ST - OFF	21	69			KEEFE, PETER JR	1320	\$20,400	\$14,400	\$34,800
12	AMMY LN	9	6	1	2	CULTRERA, CHRISTOPHER P	1010	\$106,300	\$222,500	\$328,800
13	AMMY LN	9	6	1	3	PADIAN KEVIN J & CAROLE D TTEES	1010	\$106,500	\$211,000	\$317,500
7	AMMY LN	9	6	1	4	CROTEAU, STEPHAN	1010	\$104,600	\$177,600	\$282,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
8	AMMY LN	9	6	1	1	HOYT, KEVIN	1010	\$106,400	\$240,500	\$346,900
2	ANGLE DR	28	100			LARRABEE DARREN & ROXANNE	1010	\$142,100	\$98,600	\$240,700
3	ANGLE DR	28	114			PELLERIN CASSAUNDR A J	1010	\$101,000	\$189,100	\$290,100
4	ANGLE DR	28	113			REYNOLDS LEO J JR &	1010	\$111,600	\$129,200	\$240,800
5	ANGLE DR	28	108			HUARD, JUDITH M	1010	\$105,800	\$119,100	\$224,900
8	ANGLE DR	28	111			ORIO, MATTHEW A.	1010	\$84,200	\$109,500	\$193,700
12	APRIL AVE	21	106			KNIGHT, BRENDA LEE	1030	\$86,200	\$79,500	\$165,700
13	APRIL AVE	21	105			FANION, RONALD D	1010	\$91,200	\$131,800	\$223,000
15	APRIL AVE	21	104			THERIAULT, PETER A	1010	\$91,200	\$146,300	\$237,500
16	APRIL AVE	21	107			GREGORY A BISSON	1010	\$92,200	\$171,300	\$263,500
2	APRIL AVE	22	8			VADEBONCOEUR JAMES JR.	1030	\$91,600	\$79,700	\$171,300
5	APRIL AVE	22	15			SANDOWN, TOWN OF	903V	\$9,300	\$0	\$9,300
7	APRIL AVE	22	14			KING, JUSTIN F	1030	\$91,100	\$62,800	\$153,900
9	APRIL AVE	22	13			BERUBE, MICHELLE R.	1030	\$91,100	\$18,800	\$109,900
	ARUDA RD	25	31	A		SANDOWN, TOWN OF	903V	\$70,700	\$0	\$70,700
	ARUDA RD	25	77			AUTIELLO NIKOLA	1320	\$4,500	\$0	\$4,500
10	ARUDA RD	25	4			CROTEAU, THOMAS H &	1320	\$4,400	\$0	\$4,400
11	ARUDA RD	25	30			DAVIES, BETTY ANN	1010	\$61,700	\$104,900	\$166,600
13	ARUDA RD	25	29			BARONE ALEXANDRA C	1010	\$70,600	\$105,500	\$176,100
14	ARUDA RD	25	5			GRAY KEVIN	1010	\$61,700	\$113,700	\$175,400
15	ARUDA RD	25	11			STANLEY, MATTHEW A.	1013	\$229,800	\$249,100	\$478,900
16	ARUDA RD	25	9			GRAY, TIMOTHY	1013	\$222,000	\$126,000	\$348,000
17	ARUDA RD	25	10			STANLEY, HELEN LOUISE TRUSTEE	1013	\$295,300	\$136,200	\$431,500
18	ARUDA RD	25	8			HARTFORD SCOTT W	1013	\$210,300	\$140,100	\$350,400
19	ARUDA RD	25	7			MAMACOS CYNTHIA TRUSTEE	1013	\$197,000	\$60,100	\$257,100
21	ARUDA RD	25	8	1		WHITE, JOHN P & ANN	1013	\$220,900	\$175,000	\$395,900
4	ARUDA RD	25	78			LEBLANC GRACE M & PAUL JR.	1320	\$3,000	\$400	\$3,400
5	ARUDA RD	25	44			TRAHAN DANA J	1010	\$104,800	\$178,100	\$282,900
7	ARUDA RD	25	43			BUNDZINSKI JUSTIN B	1010	\$60,900	\$85,300	\$146,200
8	ARUDA RD	25	3			MARTIN CRYSTAL & DANIEL	1320	\$4,800	\$0	\$4,800
9	ARUDA RD	25	31			JOHNSTON PAYDON P	1010	\$61,700	\$73,400	\$135,100
1	AUTUMN LN	12	3	0	3	AUTUMN HILLS DEVELOPMENT, LLC	1021	\$0	\$335,400	\$335,400
3	AUTUMN LN	12	3	0	2	AUTUMN HILLS DEVELOPMENT, LLC	1021	\$0	\$284,300	\$284,300
5	AUTUMN LN	12	3	0	1	BOATMEADOW CREEK LLC	1021	\$0	\$271,500	\$271,500
10	BALSAM LN	6	18	A		LORD RICHARD E & AMY R	1013	\$111,500	\$238,800	\$350,300
11	BALSAM LN	6	18			PICCIRILLI, ROCCO J.	1013	\$176,800	\$132,900	\$309,700
13	BALSAM LN	6	17			WATTON, RICHARD W.	1013	\$157,400	\$154,500	\$311,900
5	BALSAM LN	6	19			FOWLER JESSICA & SCOTT	1010	\$78,500	\$176,500	\$255,000
7	BALSAM LN	6	20			GAGNON, PAULA	1010	\$78,500	\$74,700	\$153,200
9	BALSAM LN	6	20	1		PICCIRILLI, ROCCO J. TRUSTEE	1013	\$169,700	\$29,000	\$198,700
11	BEACH RD	26	28			DOWNING ANNE MARIE	1310	\$14,500	\$0	\$14,500
4	BEACH RD	26	33			MCNALLY RICHARD B & SHAYLA R	1011	\$131,000	\$214,600	\$345,600
10	BEAVER CIR	7	7	9		MCALLISTER SHARON TTEE	1010	\$93,500	\$209,500	\$303,000
14	BEAVER CIR	7	7	10		ALEXANDER NICOLE A	1011	\$100,300	\$254,500	\$354,800
15	BEAVER CIR	7	7	11		VAIL LEE & HALINA TRUSTEES	1010	\$93,300	\$179,600	\$272,900
8	BEAVER CIR	7	7	8		WOLFE, JAMES G.	1010	\$94,200	\$126,700	\$220,900
9	BEAVER CIR	7	7	14		MORIN, JOSEPH C	1010	\$93,700	\$174,000	\$267,700
	BEECHWOOD RD	6	22			SANDOWN, TOWN OF	903V	\$10,700	\$0	\$10,700
10	BEECHWOOD RD	6	72	2		WALL, KEVIN J	1010	\$99,400	\$169,400	\$268,800
13	BEECHWOOD RD	6	63	1		JARVIS EDWARD L. JR	1010	\$102,400	\$203,100	\$305,500
14	BEECHWOOD RD	6	72	1		MARTINEAU, RALPH M	1010	\$103,900	\$190,900	\$294,800
20	BEECHWOOD RD	6	72			GREENE ZACHARY	1011	\$109,400	\$181,600	\$291,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
21	BEECHWOOD RD	6	63	2		ANDERSON DAVID	1010	\$100,400	\$174,600	\$275,000
22	BEECHWOOD RD	6	23	1		GANNON, DANIEL	1010	\$102,100	\$179,800	\$281,900
25	BEECHWOOD RD	6	37			THIBEAULT, THOMAS	1320	\$6,700	\$0	\$6,700
27	BEECHWOOD RD	6	63	3		HOLLAND WILLIAM & EMILY	1010	\$104,400	\$179,800	\$284,200
28	BEECHWOOD RD	6	23	2		GANNON JOSEPH & ROSEMARY	1320	\$11,100	\$0	\$11,100
29	BEECHWOOD RD	6	35			BALLANTYNE, JEFFREY	1323	\$24,600	\$0	\$24,600
32	BEECHWOOD RD	6	23			GANNON JOSEPH & ROSEMARY	1013	\$224,000	\$182,500	\$406,500
35	BEECHWOOD RD	6	36			GREENOUGH GALYNN & MICHAEL	1320	\$6,800	\$0	\$6,800
36	BEECHWOOD RD	6	29			GANNON JANICE E	1013	\$169,100	\$37,900	\$207,000
37	BEECHWOOD RD	6	31			GREENOUGH GALYNN & MICHAEL	1320	\$6,900	\$0	\$6,900
38	BEECHWOOD RD	6	30			GANNON JANICE E	1323	\$18,200	\$0	\$18,200
40	BEECHWOOD RD	6	32			GREENOUGH GAYLYNN TRSTEE	1013	\$173,200	\$126,700	\$299,900
44	BEECHWOOD RD	6	33			GREENOUGH GALYNN & MICHAEL	1323	\$18,100	\$0	\$18,100
46	BEECHWOOD RD	6	34			BALLANTYNE, JEFFREY	1013	\$71,600	\$59,500	\$131,100
6	BEECHWOOD RD	7	6	68		KAYYAL, GEORGE H	1010	\$95,400	\$156,400	\$251,800
7	BEECHWOOD RD	6	63			WARD, JENNIFER L	1010	\$123,600	\$170,900	\$294,500
3	BINGHAM CIR	18	37	31		SHEERAN, PATRICK J	1010	\$110,800	\$149,700	\$260,500
4	BINGHAM CIR	18	37	28		SOLOVIEW, VIKTOR	1010	\$111,800	\$159,600	\$271,400
8	BINGHAM CIR	18	37	29		RUDY RONALD	1010	\$106,500	\$174,700	\$281,200
9	BINGHAM CIR	18	37	30		YOUNES PIERRE	1010	\$77,200	\$160,300	\$237,500
1	BIRCH DR	28	103			LYNCH, EDWARD W.	1010	\$62,300	\$66,400	\$128,700
10	BIRCH DR	28	57			MOUSSA CANDACE JOY	1010	\$117,900	\$278,500	\$396,400
11	BIRCH DR	28	97			PHILBIN, PATRICIA	1010	\$127,800	\$110,400	\$238,200
14	BIRCH DR	28	62			SAVIANO, LOUIS L JR	1010	\$124,800	\$205,400	\$330,200
15	BIRCH DR	28	95			WILKINS DONALD J & WILKINS TIMOTHY	1010	\$112,500	\$127,800	\$240,300
20	BIRCH DR	28	65			GROCHMAL ROBERT & DEBRA	1010	\$122,700	\$213,100	\$335,800
21	BIRCH DR	28	92			ZYSK KIMBERLY	1010	\$112,200	\$223,000	\$335,200
22	BIRCH DR	28	69			SANDOWN, TOWN OF	903V	\$50,700	\$0	\$50,700
23	BIRCH DR	28	91			CUTICCHIA EMILIE N	1010	\$74,000	\$144,300	\$218,300
24	BIRCH DR	28	70			BRITTON, WILLARD W. JR.	1320	\$10,100	\$0	\$10,100
25	BIRCH DR	28	88			LAMBERT NANCY M	1010	\$143,800	\$135,300	\$279,100
3	BIRCH DR	28	102			MAGLIANO, DENA M	1010	\$96,600	\$129,800	\$226,400
4	BIRCH DR	28	53			JOSEPH T O'NEILL	1010	\$125,300	\$106,500	\$231,800
5	BIRCH DR	28	101			BOUCHER, JOSEPH R & KATHLEEN M	1010	\$101,500	\$104,200	\$205,700
	BOBCAT WAY	2	33			BEMISTER, STEPHEN C	3900	\$110,800	\$0	\$110,800
	BOBCAT WAY	2	33	1		AUGER, MARTIN D	3900	\$68,700	\$0	\$68,700

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
17	BOBCAT WAY	2	33	6		DOHERTY STEPHEN J TRUSTEE	4010	\$110,000	\$459,300	\$569,300
9	BOBCAT WAY	2	33	7		DOHERTY STEPHEN J TRUSTEE	3222	\$103,600	\$328,800	\$432,400
	BRENDANS WAY	25	74	2		NORTHAM GENE JR	1300	\$2,400	\$0	\$2,400
16	BRENDANS WAY	25	74	11		ELWORTHY TAWNIA K TTEE	1320	\$3,700	\$0	\$3,700
7	BRENDANS WAY	25	74	1		CHUKWA KELECHI & CHRISTINE	1010	\$125,700	\$278,700	\$404,400
10	BRIAN ST	21	39			STANLEY JEREME A	1010	\$96,100	\$197,300	\$293,400
15	BRIAN ST	21	55			SHALSI THERESA L	1320	\$11,200	\$0	\$11,200
16	BRIAN ST	21	40			DACUNHA JASON DANIEL	1010	\$95,100	\$125,800	\$220,900
18	BRIAN ST	21	41			MOWER, TERRY B	1300	\$74,600	\$0	\$74,600
22	BRIAN ST	21	42			GAGNE, CAULIN L	1010	\$93,700	\$128,800	\$222,500
26	BRIAN ST	21	43			BRADLEY GERALD J III & HEATHER	1010	\$90,500	\$136,600	\$227,100
27	BRIAN ST	21	50			DAVIS, RICHARD M. SR.	1030	\$87,900	\$68,000	\$155,900
30	BRIAN ST	21	44			JOHNSON, ALBERT D	1030	\$91,700	\$34,200	\$125,900
34	BRIAN ST	21	45			MERRICK, BRIAN	1010	\$94,900	\$194,300	\$289,200
4	BRIAN ST	21	38			SHEA AARON A & JENNIFER L	1010	\$91,300	\$120,200	\$211,500
5	BRIAN ST	21	57	1		CLEARY, JOHN V	1030	\$94,800	\$80,000	\$174,800
9	BRIAN ST	21	56			KUROWSKI JAY S	1010	\$97,600	\$206,500	\$304,100
1	BROOK LN	27	61			RUTLEDGE LEONARD & JOAN	1010	\$67,700	\$131,400	\$199,100
2	BROOK LN	27	60			FERULLO, CYNTHIA A	1010	\$67,300	\$122,300	\$189,600
10	BROOKSIDE DR	2	5	2	08	O'CONNOR, KEVIN F & SHARON	1010	\$93,700	\$157,700	\$251,400
11	BROOKSIDE DR	2	5	2	03	MCCARTHY, FREDERIC	1010	\$93,500	\$144,200	\$237,700
12	BROOKSIDE DR	2	5	2	07	MEARS, MARYELLEN	1010	\$96,100	\$200,400	\$296,500
15	BROOKSIDE DR	2	5	2	04	SAUNDERS SCOTT R & DONIELLE M	1010	\$96,400	\$146,500	\$242,900
5	BROOKSIDE DR	2	5	2	01	REBAL JR., THOMAS E.	1010	\$94,100	\$133,000	\$227,100
6	BROOKSIDE DR	2	5	2	09	BEAULIEU, WILLIAM J.	1010	\$94,100	\$163,600	\$257,700
9	BROOKSIDE DR	2	5	2	02	HAZZARD, JOHN	1010	\$93,500	\$134,900	\$228,400
17	BROWN AVE	29	7			MORAVEC, KELLY LYNN TRSTEE	1013	\$204,900	\$181,500	\$386,400
21	BROWN AVE	29	8			ARUDA, EMERALD & WAYNE TRUSTEES	1013	\$190,200	\$90,100	\$280,300
29	BROWN AVE	29	6			ZUCKER-WILBER PATRICIA JANE	1013	\$234,720	\$496,000	\$730,720
32	BROWN AVE	29	5			PIPER, COREY ANDREW	1013	\$212,200	\$216,300	\$428,500
4	BROWN AVE	29	2			4 BROWN LLC	1010	\$70,900	\$73,700	\$144,600
5	BROWN AVE	29	16			EVANS, JOHN E.	1300	\$95,700	\$0	\$95,700
6	BROWN AVE	29	3			CONSALVI, DONNA M	1010	\$67,100	\$58,000	\$125,100
8	BROWN AVE	29	4			LISTER, JOANNE E	1010	\$67,300	\$132,300	\$199,600
1	BUNCE CIR	9	31	4		FREITAS, FRANK JR.	1010	\$91,500	\$168,500	\$260,000
3	BUNCE CIR	9	31	3		TAMBURINO KENDRA	1010	\$93,700	\$181,400	\$275,100
4	BUNCE CIR	9	31	1		LAFOND, JULIE A	1010	\$93,500	\$210,800	\$304,300
6	BUNCE CIR	9	31	2		FARINELLI, DANIEL	1010	\$96,800	\$163,300	\$260,100
10	CANDLESTICK LN	9	2	05		LONG GABRIEL	1010	\$126,400	\$317,400	\$443,800
13	CANDLESTICK LN	9	2	10		BRINEGAR BRIAN	1010	\$121,800	\$318,500	\$440,300
15	CANDLESTICK LN	9	2	09		ELLIS, JOSEPHINE	1010	\$130,900	\$329,900	\$460,800
16	CANDLESTICK LN	9	2	06		TEMPLE SCOTT & HEIDI	1010	\$123,800	\$343,700	\$467,500
22	CANDLESTICK LN	9	2	07		KONTOS KEVIN & SHELEEN	1010	\$123,800	\$295,600	\$419,400

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
23	CANDLESTICK LN	9	2	08		ZAMBROWICZ BRUCE & HEATHER	1010	\$140,400	\$397,300	\$537,700
3	CANDLESTICK LN	9	2	12		NICHOLS MICHAEL	1010	\$124,800	\$322,400	\$447,200
6	CANDLESTICK LN	9	2	04		BILOBRAM, JASON J	1010	\$128,800	\$330,800	\$459,600
9	CANDLESTICK LN	9	2	11		SIMONE , MELISSA A	1010	\$125,500	\$290,100	\$415,600
11	CARRIAGE LN	5	21	03		VENO, JENNIFER & ROBERT JR.	1010	\$106,000	\$193,700	\$299,700
12	CARRIAGE LN	5	21			BATTAGLIA MARY	1010	\$108,000	\$221,900	\$329,900
3	CARRIAGE LN	5	21	02		COLLINS ERIC & BRIANNA	1010	\$110,000	\$179,100	\$289,100
4	CARRIAGE LN	5	21	01		BROMM, JOHN R	1010	\$106,500	\$177,100	\$283,600
3	CEDAR CIR	28	94	03		LAW SCOTT JACOB & NICOLE	1010	\$94,200	\$135,600	\$229,800
4	CEDAR CIR	28	94			FREEMAN CORY	1010	\$94,200	\$166,500	\$260,700
5	CEDAR CIR	28	94	2		LAPIERRE, MICHAEL E & L CHRISTINE	1010	\$94,200	\$183,600	\$277,800
6	CEDAR CIR	28	94	1		LEITH, DAVID E.	1010	\$94,200	\$133,500	\$227,700
1	CELESTE TER	22	46			JEAN ERIC D	1010	\$100,600	\$131,300	\$231,900
12	CELESTE TER	22	40			WILLIAMS OLIVIA HOPE	1010	\$108,400	\$198,000	\$306,400
13	CELESTE TER	22	43			HENDERSON, DOUGLAS JR	1010	\$103,000	\$199,700	\$302,700
17	CELESTE TER	22	42			SHORT CHRISTOPHER J & MICHELLE TRUSTEES	1010	\$105,300	\$240,100	\$345,400
18	CELESTE TER	22	41			STURGEON, CRAIG G	1010	\$102,900	\$193,500	\$296,400
2	CELESTE TER	22	38			AZARIAN, MICHAEL J	1010	\$103,800	\$153,100	\$256,900
20	CELESTE TER	22	44	1		FAUCHER, CHRISTOPHER A	1010	\$104,500	\$254,200	\$358,700
21	CELESTE TER	22	44	3		MULLANE MARK R.	1010	\$105,900	\$243,200	\$349,100
26	CELESTE TER	22	44	2		DIZER SHANE M	1011	\$108,700	\$315,600	\$424,300
6	CELESTE TER	22	39			DAWLEY, CHRISTOPHER J	1010	\$103,800	\$156,100	\$259,900
7	CELESTE TER	22	45			ASHLEY, BRIAN C	1010	\$102,500	\$122,200	\$224,700
9	CELESTE TER	22	44			WHYTE BRIAN A	1010	\$103,100	\$172,900	\$276,000
13	CEMETERY RD	5	3			MORRIS VIRGINIA L TRUSTEE	1010	\$109,890	\$267,900	\$377,790
	CHASE RD	5	16			MORRIS VIRGINIA TRUSTEE	6104	\$1,650	\$0	\$1,650
	CHASE RD	5	17			DONAHUE, MARK A.	1320	\$37,800	\$0	\$37,800
	CHASE RD	5	9	2		DUDLEY, ROBERT M	6106	\$90	\$0	\$90
	CHASE RD	5	9	3		DUDLEY, ROBERT M	6106	\$110	\$0	\$110
	CHASE RD	5	9	4		DUDLEY, ROBERT M	6106	\$130	\$0	\$130
17	CHASE RD	5	19	2		GEISSER, PAUL	6104	\$1,120	\$0	\$1,120
2	CHASE RD	5	25			LAFLEUR FAMILY IRR TRUST	1010	\$112,800	\$148,600	\$261,400
21	CHASE RD	5	19	1		NOEL ELIZABETH	1010	\$113,100	\$193,500	\$306,600
24	CHASE RD	5	20			BEAULIEU, PAUL A	1010	\$86,490	\$216,500	\$302,990
25	CHASE RD	5	19	3		GEISSER, PAUL	1010	\$110,200	\$161,500	\$271,700
3	CHASE RD	5	24	3		TESS LORI TRSTEE	1010	\$97,500	\$169,600	\$267,100
33	CHASE RD	5	19			MORLEY MATTHEW P.C.	1010	\$98,200	\$192,900	\$291,100
4	CHASE RD	5	22	8		DIPIPPA, LORENZO D.	1010	\$100,400	\$159,600	\$260,000
41	CHASE RD	5	19	4		RICKARD JOSEPH	1010	\$103,100	\$214,100	\$317,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
52	CHASE RD	5	15	1		DURETTE, BETHANY	1010	\$95,800	\$176,100	\$271,900
54	CHASE RD	5	15			DAVISON, ROBERT S.	1010	\$97,800	\$154,800	\$252,600
59	CHASE RD	5	13			MELISSA A HOOD	1010	\$102,700	\$231,200	\$333,900
60	CHASE RD	5	3	1		COMEAU CHRISTINE J	1010	\$98,800	\$180,200	\$279,000
61	CHASE RD	5	12			DUDLEY, ROBERT M	1010	\$102,030	\$183,700	\$285,730
62	CHASE RD	5	3	2		SMITH DARREN	1010	\$99,400	\$317,900	\$417,300
63	CHASE RD	5	11			ROBERTS, BRENDA A	1010	\$90,500	\$129,400	\$219,900
67	CHASE RD	5	10			DESROSIERS KATHLEEN ANN	1010	\$93,700	\$193,400	\$287,100
12	CHESTNUT HILL DR	7	17	9		GOODWIN DANIEL	1010	\$105,400	\$179,000	\$284,400
18	CHESTNUT HILL DR	7	17	10		WENTZELL, PAUL E	1010	\$106,100	\$177,800	\$283,900
2	CHESTNUT HILL DR	7	17	7		WILLIAMS MICHAEL	1010	\$90,300	\$160,500	\$250,800
23	CHESTNUT HILL DR	7	17	12		MARTIN, GARY D.	1010	\$107,100	\$196,600	\$303,700
26	CHESTNUT HILL DR	7	17	11		SAPORITO MICHAEL P	1010	\$105,000	\$190,900	\$295,900
29	CHESTNUT HILL DR	7	17	24		ERMER JOANNE L TRUSTEE	1010	\$125,700	\$247,000	\$372,700
3	CHESTNUT HILL DR	7	17	17		CYRULIK JOSEPH R JR	1010	\$105,000	\$153,200	\$258,200
30	CHESTNUT HILL DR	7	17	21		FLAVIN SHAWN M	1010	\$126,400	\$250,000	\$376,400
33	CHESTNUT HILL DR	7	17	23		BEHLING SCOTT K	1010	\$127,600	\$216,000	\$343,600
34	CHESTNUT HILL DR	7	17	22		ATHERTON, AARON W	1010	\$129,200	\$226,600	\$355,800
6	CHESTNUT HILL DR	7	17	8		LATSHA, DONALD	1010	\$105,300	\$177,200	\$282,500
11	CHRISTOPHE R DR	2	29	1	3	FRAZIER STEPHEN M & LORI E	1021	\$0	\$287,800	\$287,800
13	CHRISTOPHE R DR	2	29	2	4	DELOGE KATHLEEN P & MICHAEL A	1021	\$0	\$273,200	\$273,200
15	CHRISTOPHE R DR	2	29	2	5	BURTT JOHN R.	1021	\$0	\$214,100	\$214,100
16	CHRISTOPHE R DR	2	29	10	38	GREELEY MELISSA A TRUSTEE	1021	\$0	\$290,500	\$290,500
17	CHRISTOPHE R DR	2	29	2	6	WOTRING SHEILA TRUSTEE	1021	\$0	\$224,700	\$224,700
18	CHRISTOPHE R DR	2	29	10	37	PENNISI MAURA K	1021	\$0	\$234,300	\$234,300
19	CHRISTOPHE R DR	2	29	2	7	SEALY JUNG YANG	1021	\$0	\$273,500	\$273,500
20	CHRISTOPHE R DR	2	29	10	36	FERGUSON CYNTHIA TRUSTEE	1021	\$0	\$227,100	\$227,100
21	CHRISTOPHE R DR	2	29	3	8	RAPAZZO RAYMOND & DIANE	1021	\$0	\$267,500	\$267,500
22	CHRISTOPHE R DR	2	29	10	35	DUMONT DANA & MARGARET	1021	\$0	\$302,800	\$302,800
23	CHRISTOPHE R DR	2	29	3	9	CURRERI ANTHONY J JR	1021	\$0	\$209,500	\$209,500
24	CHRISTOPHE R DR	2	29	9	34	PARSONS EMERY G.	1021	\$0	\$264,500	\$264,500
25	CHRISTOPHE R DR	2	29	3	10	BURT KENNETH E & ELIZABETH	1021	\$0	\$205,400	\$205,400
26	CHRISTOPHE R DR	2	29	9	33	AHNERT KURT W. & DONNA H.	1021	\$0	\$213,300	\$213,300
27	CHRISTOPHE R DR	2	29	3	11	CAMPAGNONI JESSIE M	1021	\$0	\$312,700	\$312,700

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
28	CHRISTOPHE R DR	2	29	9	32	LECLERCQ, BARBARA	1021	\$0	\$202,900	\$202,900
30	CHRISTOPHE R DR	2	29	9	31	PAIGE STEPHEN & ROSEMARIE	1021	\$0	\$269,400	\$269,400
31	CHRISTOPHE R DR	2	29	6	19	LACHANCE JODY LYNN	1021	\$0	\$269,300	\$269,300
32	CHRISTOPHE R DR	2	29	7	26	CHOUINARD PETER & JOYCE	1021	\$0	\$269,400	\$269,400
33	CHRISTOPHE R DR	2	29	6	20	WILKINS-FITZGERALD KAREN L	1021	\$0	\$202,500	\$202,500
34	CHRISTOPHE R DR	2	29	7	25	BOUCHARD GARY J & CAROL	1021	\$0	\$220,100	\$220,100
35	CHRISTOPHE R DR	2	29	6	21	ANDERSON KEVIN & MICHELE TRUSTEES	1021	\$0	\$202,800	\$202,800
36	CHRISTOPHE R DR	2	29	7	24	RONAN MARIE SUSAN	1021	\$0	\$219,600	\$219,600
37	CHRISTOPHE R DR	2	29	6	22	PERRY RONALD & DONNA	1021	\$0	\$282,900	\$282,900
38	CHRISTOPHE R DR	2	29	7	23	MCCARTHY JOHN TRUSTEE	1021	\$0	\$274,900	\$274,900
42	CHRISTOPHE R DR	2	29	8	30	BISSON JAMES A & JUDITH A	1021	\$0	\$284,600	\$284,600
44	CHRISTOPHE R DR	2	29	8	29	DONALD P SIMARD AND JOAN M SIMARD REV TRUST	1021	\$0	\$218,700	\$218,700
46	CHRISTOPHE R DR	2	29	8	28	FLANAGAN JAMES & PATRICIA	1021	\$0	\$211,500	\$211,500
48	CHRISTOPHE R DR	2	29	8	27	SHERIDAN PHILIP W.	1021	\$0	\$292,400	\$292,400
7	CHRISTOPHE R DR	2	29	1	1	NOLL THOMAS & BARBARA	1021	\$0	\$279,800	\$279,800
9	CHRISTOPHE R DR	2	29	1	2	HOLLAND KATHLEEN TRUSTEE	1021	\$0	\$242,400	\$242,400
1	COBBLESTON E LN	17	15	33		KEIZER DIANE M TRSTEE	1010	\$93,300	\$145,100	\$238,400
2	COBBLESTON E LN	17	15	34		GAMEZ, BRYANT M. & VICKI M.	1010	\$97,800	\$205,800	\$303,600
3	COBBLESTON E LN	17	15	37		KIDD JAMES	1011	\$93,300	\$235,500	\$328,800
4	COBBLESTON E LN	17	15	36		KINCAID, AARON	1010	\$93,300	\$156,100	\$249,400
12	COMPROMISE LN	23	4	13		MARCOTTE TYLER & ASHLEY	1010	\$103,900	\$242,700	\$346,600
14	COMPROMISE LN	23	4	14		GODDING SEAN R & ASHLEY E	1010	\$115,700	\$196,100	\$311,800
15	COMPROMISE LN	23	4	41		BOTTING, PAUL TRSTEE	1010	\$114,500	\$204,800	\$319,300
16	COMPROMISE LN	23	4	15		HARRIS, JACQUELINE A	1010	\$111,000	\$212,400	\$323,400
17	COMPROMISE LN	23	4	40		DESJARDINS BARRY S	1010	\$111,700	\$213,000	\$324,700
18	COMPROMISE LN	23	4	16		MESSINA, PASQUALE	1010	\$101,400	\$196,300	\$297,700
19	COMPROMISE LN	23	4	39		GRONDIN COREY B & JESSICA	1010	\$110,900	\$205,400	\$316,300
20	COMPROMISE LN	23	4	17		SARAH E NOYES	1010	\$98,500	\$176,100	\$274,600
21	COMPROMISE LN	23	4	38		ANDERSON, JAYSON	1010	\$113,100	\$188,400	\$301,500
22	COMPROMISE LN	23	4	18		ST. JEAN, KURT	1010	\$95,700	\$205,800	\$301,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
23	COMPROMISE LN	23	4	37		BROUCK, JUDITH L	1010	\$115,300	\$195,700	\$311,000
24	COMPROMISE LN	23	4	19		FINOCCHIARO SALVATORE	1010	\$93,000	\$171,900	\$264,900
25	COMPROMISE LN	23	4	36		PIEROG, STEVEN M	1010	\$124,000	\$119,200	\$243,200
26	COMPROMISE LN	23	4	20		OLKOVIKAS, JONATHAN	1010	\$101,500	\$216,000	\$317,500
29	COMPROMISE LN	23	4	35		MCINTYRE DAVID & MELISSA	1010	\$125,900	\$196,700	\$322,600
30	COMPROMISE LN	23	4	21		OUELLETTE, RAYMOND G	1010	\$90,700	\$195,000	\$285,700
32	COMPROMISE LN	23	4	22		COTRONEO, GARY & JOANNE	1010	\$89,200	\$258,300	\$347,500
33	COMPROMISE LN	23	4	34		PACIULAN BRIAN V & KATIE T	1010	\$119,400	\$198,200	\$317,600
34	COMPROMISE LN	23	4	23		PELLETIER BETHANY A	1010	\$90,100	\$252,600	\$342,700
35	COMPROMISE LN	23	4	33		SHEEHAN, MATTHEW E	1010	\$123,400	\$202,100	\$325,500
36	COMPROMISE LN	23	4	24		DIGIULIO EDWARD & TRACEY A	1010	\$91,700	\$207,700	\$299,400
39	COMPROMISE LN	23	4	32		CAWLEY CHRISTOPHER M & KELSI E	1010	\$122,100	\$211,700	\$333,800
41	COMPROMISE LN	23	4	31		GREGORY E STRATOTI	1010	\$112,900	\$178,100	\$291,000
42	COMPROMISE LN	23	4	25		HURTON BRIAN	1010	\$120,200	\$202,900	\$323,100
50	COMPROMISE LN	23	4	26		TRAVERS, MICHAEL	1010	\$139,600	\$209,200	\$348,800
54	COMPROMISE LN	23	4	27		COPPOLA, GLENN	1010	\$131,000	\$202,200	\$333,200
56	COMPROMISE LN	23	4	28		CLATTERBUCK TEB D	1010	\$124,000	\$175,700	\$299,700
57	COMPROMISE LN	23	4	30		ZOMPANTI TARA ANN MURRAY	1010	\$129,600	\$214,100	\$343,700
62	COMPROMISE LN	23	4	29		BLAKE, MAUREEN	1010	\$130,300	\$189,600	\$319,900
9	COMPROMISE LN	23	4	42		MANNING, SCOTT J	1010	\$124,300	\$210,600	\$334,900
10	CORTNEY DR	7	26	16		CASEY, NEIL M	1010	\$104,000	\$135,500	\$239,500
4	CORTNEY DR	7	26	15		SMITH, DEBORAH M	1010	\$104,300	\$218,800	\$323,100
5	CORTNEY DR	7	26	18		RAYMOND, KEVIN	1010	\$104,900	\$134,700	\$239,600
9	CORTNEY DR	7	26	17		DUDLEY STEPHEN & DEBORAH TTEES	1010	\$104,000	\$177,900	\$281,900
1	COTTON FARMS RD	27	103	5		DAVERN, BRIAN M	1010	\$93,800	\$152,500	\$246,300
10	COTTON FARMS RD	27	103	2		DONNELLY, CHRISTINE A	1010	\$94,400	\$151,900	\$246,300
2	COTTON FARMS RD	27	103			MACKENZIE, ROSEMARY	6106	\$50	\$0	\$50
5	COTTON FARMS RD	27	103	4		STONE CHARLES & MANDI	1010	\$93,300	\$139,000	\$232,300
8	COTTON FARMS RD	27	103	1		MCINTYRE, JOHN G. JR.	1010	\$95,700	\$156,800	\$252,500
9	COTTON FARMS RD	27	103	3		LIZOTTE NORMAND & JULIETTE	1011	\$90,200	\$120,600	\$210,800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	COTTON FARMS RD (OFF)	27	103	6		MACKENZIE ROSEMARY	6106	\$80	\$0	\$80
	COTTON FARMS RD - OFF	27	105	A		DINOTO, FRANK P	1320	\$2,200	\$0	\$2,200
10	COUNTRY ACRES RD	21	15	2		CORRIVEAU, JOEL JR	1010	\$95,100	\$141,500	\$236,600
11	COUNTRY ACRES RD	17	15	27		NADEAU HEATH	1010	\$95,000	\$210,000	\$305,000
14	COUNTRY ACRES RD	21	15	3		BEATHAM-STRONG AMY	1010	\$93,200	\$179,000	\$272,200
16	COUNTRY ACRES RD	21	15	4		CRIPPS, DAVID A.	1010	\$93,200	\$136,400	\$229,600
18	COUNTRY ACRES RD	21	15	5		LOHNES, SCOTT & BRIE	1010	\$93,200	\$165,100	\$258,300
21	COUNTRY ACRES RD	17	15	31		ELDRIDGE , DIEGO M	1010	\$94,500	\$204,500	\$299,000
22	COUNTRY ACRES RD	21	15	6		FAYLE, JOHN P	1010	\$93,200	\$163,700	\$256,900
24	COUNTRY ACRES RD	21	15	7		HILL, JAMES M	1010	\$93,200	\$139,500	\$232,700
25	COUNTRY ACRES RD	17	15	32		HANNON JEREMY & HEATHER	1010	\$93,500	\$162,500	\$256,000
26	COUNTRY ACRES RD	21	15	8		MORSE BRUCE E JR	1010	\$93,200	\$216,300	\$309,500
28	COUNTRY ACRES RD	21	15	9		SAVOIA, CARL M	1010	\$93,200	\$171,700	\$264,900
30	COUNTRY ACRES RD	17	15	10		STOCKMAN, DONALD L.	1010	\$93,200	\$162,000	\$255,200
34	COUNTRY ACRES RD	17	15	11		WIDENER, MARK	1010	\$94,400	\$174,300	\$268,700
35	COUNTRY ACRES RD	17	15	12		CASEY THOMAS J & JENNIFER L	1010	\$87,100	\$136,600	\$223,700
6	COUNTRY ACRES RD	21	15	1		BELLANTONI, JOSEPH D.	1010	\$95,100	\$136,400	\$231,500
7	COUNTRY ACRES RD	17	15	28		HOLLAND STEPHEN AND PATRICIA TRUSTEES	1010	\$95,500	\$138,100	\$233,600
	CRANBERRY MEADOW RD	11	6			SANDOWN, TOWN OF	9600	\$740	\$0	\$740
	CRANBERRY MEADOW RD	11	14			STATE OF NEW HAMPSHIRE	9010	\$55,300	\$0	\$55,300
	CRANBERRY MEADOW RD	15	18			STATE OF NEW HAMPSHIRE	9010	\$0	\$0	\$0
14	CRANBERRY MEADOW RD	15	6			TAMMANY CHRISTOPHER	1010	\$91,800	\$161,700	\$253,500
2	CRANBERRY MEADOW RD	15	6	1		TAMMANY BRYAN C & MEGAN J	1010	\$89,800	\$242,200	\$332,000
21	CRANBERRY MEADOW RD	7	14			GUIDE DANIELLE N	1010	\$77,200	\$4,200	\$81,400
3	CRANBERRY MEADOW RD	15	1			KENYON ROBERT & CINDY	1010	\$100,000	\$221,700	\$321,700
31	CRANBERRY MEADOW RD	11	7	1		SANDOWN, TOWN OF	9600	\$850	\$0	\$850
57	CRANBERRY MEADOW RD	11	7			PADDEN SUSAN A	6106	\$1,610	\$0	\$1,610
6	CRANBERRY MEADOW RD	15	5			CERVA, GAIL M	1010	\$93,700	\$153,500	\$247,200
81	CRANBERRY MEADOW RD	11	6	A		WILSON, DONALD	6104	\$430	\$0	\$430

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
81	CRANBERRY MEADOW RD	11	6		B	SANDOWN, TOWN OF	9600	\$410	\$0	\$410
90-91	CRANBERRY MEADOW RD	11	4			WHITE, BRENDA TRSTEE	7220	\$120	\$0	\$120
3	CRAWFORDS COM	14	9	20		RUDOLPH, JEAN M	1010	\$73,000	\$176,500	\$249,500
4	CRAWFORDS COM	14	9	24		HUBERDEAU, MATTHEW	1010	\$82,700	\$171,800	\$254,500
5	CRAWFORDS COM	14	9	21		MANN, DANIEL L	1010	\$75,700	\$132,700	\$208,400
6	CRAWFORDS COM	14	9	23		HERZOG SHAWN	1010	\$80,800	\$133,100	\$213,900
7	CRAWFORDS COM	14	9	22		PITMAN, JOHN	1010	\$79,900	\$137,300	\$217,200
12	CRICKET LN	18	38	6	A	COTE, LISA	1021	\$0	\$175,200	\$175,200
12	CRICKET LN	18	38	6	B	REILLY, ANDREA	1021	\$0	\$178,400	\$178,400
13	CRICKET LN	18	40	19		SOLOMON, DAVID	1010	\$105,800	\$131,100	\$236,900
16	CRICKET LN	18	40	20		DIPERRI, KENNETH P.	1010	\$102,600	\$167,600	\$270,200
19	CRICKET LN	18	40	17		SAFFIE, GREGORY	1010	\$105,900	\$155,700	\$261,600
22	CRICKET LN	18	40	18		LEES CRAIG J	1010	\$105,100	\$230,900	\$336,000
23	CRICKET LN	18	40	15		BUCO, STEPHEN P., JR.	1010	\$105,400	\$186,500	\$291,900
25	CRICKET LN	18	40	13		DUFF, THOMAS B	1010	\$103,100	\$127,800	\$230,900
26	CRICKET LN	18	40	16		HOLTER, ERIC PAUL	1010	\$103,800	\$184,900	\$288,700
27	CRICKET LN	18	40	11		DELUCA LORRAINE E	1010	\$103,500	\$175,900	\$279,400
28	CRICKET LN	18	40	14		CIOCCO THOMAS E & KELLY	1010	\$104,000	\$238,100	\$342,100
3	CRICKET LN	18	38	2		SCHERI, ALANNA M	1010	\$100,500	\$222,300	\$322,800
31	CRICKET LN	18	40	9		MICKALAY JOHN & MARY	1010	\$104,300	\$195,900	\$300,200
32	CRICKET LN	18	40	12		GIBBS, ERNEST P	1010	\$105,200	\$129,300	\$234,500
34	CRICKET LN	18	40	10		TENAGLIA, PETER L.	1010	\$104,800	\$103,300	\$208,100
35	CRICKET LN	18	40	7		NESKEY, STANLEY JR.	1011	\$109,200	\$244,000	\$353,200
38	CRICKET LN	18	40	8		SHEPPARD, JOEL F. III	1010	\$103,200	\$143,500	\$246,700
39	CRICKET LN	18	40	5		CLIFFORD, WILLIAM J. & HEIDI	1010	\$105,200	\$189,000	\$294,200
40	CRICKET LN	18	40	6		MURPHY CINDY	1010	\$102,800	\$139,000	\$241,800
41	CRICKET LN	18	40	3		HOLLENBECK DARIAN A	1010	\$108,200	\$159,100	\$267,300
44	CRICKET LN	18	40	4		AYER JEFFREY R	1010	\$103,400	\$149,900	\$253,300
6	CRICKET LN	18	38	3		COLLINS, JEREMIAH T.	1010	\$99,600	\$276,900	\$376,500
7	CRICKET LN	18	38	4		MCKALLAGAT EVAN C & SAMANTHA M	1010	\$104,000	\$183,900	\$287,900
8	CRICKET LN	18	38	5		D&M MAHONEY FAMILY REV TRUST	1010	\$102,900	\$148,600	\$251,500
	CROSS RD	19	35			ROBERTS JR., WARREN H	1300	\$98,200	\$0	\$98,200
13	CROSS RD	19	32			GARLAND FRANK E & AMY L	1011	\$99,500	\$260,800	\$360,300
18	CROSS RD	19	5			WALLACE FREDERICK J JR	1010	\$97,200	\$147,300	\$244,500
24	CROSS RD	19	6			TEAGUE, FREDERICK E JR.	1011	\$99,200	\$239,400	\$338,600
25	CROSS RD	19	31	2		HACKNEY MICHAEL S	1010	\$98,900	\$209,200	\$308,100
27	CROSS RD	19	31	1		ABOOD, JASON C	1010	\$107,300	\$206,600	\$313,900
28	CROSS RD	19	7			CAEZZA RHONDA & MARSHALL KERRI TRT	1030	\$70,900	\$59,000	\$129,900
29	CROSS RD	19	31			REID WARREN D.	1010	\$119,100	\$201,900	\$321,000
33	CROSS RD	19	24	2	2	ROSS DANIEL A & LAURA M	6106	\$120	\$0	\$120
34	CROSS RD	19	8			LENNON LELAND & SOKEANG	1010	\$90,700	\$171,800	\$262,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
38	CROSS RD	19	9			KOMENDA, DANIEL W	1010	\$97,800	\$173,900	\$271,700
4	CROSS RD	19	4			SANDOWN, TOWN OF	903V	\$14,400	\$0	\$14,400
42	CROSS RD	19	10			BERGMAN KRISTEN	1010	\$99,100	\$111,700	\$210,800
43	CROSS RD	19	24	2	1	ROSS DANIEL A & LAURA M	1011	\$93,490	\$253,700	\$347,190
46	CROSS RD	19	11			MCGREGOR, CYNTHIA	1010	\$99,100	\$124,600	\$223,700
5	CROSS RD	19	33			COULOMBE RONALD & JUDITH TRUSTEE	1010	\$99,200	\$182,700	\$281,900
50	CROSS RD	19	12			BAKER, KAREN	1010	\$97,600	\$199,500	\$297,100
51	CROSS RD	19	24	2	3	TILTON ROBERT LEE & ELLEN	1010	\$101,600	\$207,900	\$309,500
54	CROSS RD	19	13			RUMMO JEFFREY E & TRACY L	1010	\$90,700	\$187,500	\$278,200
55	CROSS RD	19	24	1		MORROW, DANIEL F JR	1010	\$95,700	\$123,200	\$218,900
56	CROSS RD	19	14			COLE, DENNIS P.	1010	\$92,100	\$102,600	\$194,700
62	CROSS RD	19	15			GOSELIN, BRIAN P.	1010	\$91,900	\$201,200	\$293,100
8	CROSS RD	19	4	1		KEIF, BARRY R.	1010	\$92,900	\$135,100	\$228,000
	CUB POND	8	11			CARR, JAMES T & JACQUELINE M	1013	\$63,200	\$47,700	\$110,900
	CUB POND	8	13			SANDOWN, TOWN OF	9600	\$1,580	\$0	\$1,580
1	CUB POND	8	12			MEANEY, ROBERT C	1013	\$56,120	\$15,200	\$71,320
21	CUB POND	8	2			BARBOUR, JUNE	1013	\$72,100	\$900	\$73,000
25	CUB POND	8	3			MALINOWSKI, ROBERT J	1013	\$41,900	\$13,800	\$55,700
37	CUB POND	8	5			CUP POND CABIN LLC	1013	\$55,600	\$25,200	\$80,800
43	CUB POND	8	6			BIG CUB LLC	1013	\$59,900	\$40,400	\$100,300
49	CUB POND	8	7			ELSIAH SAYED	1013	\$36,800	\$28,500	\$65,300
51	CUB POND	8	8			ELSIAH SAYED	1310	\$5,500	\$0	\$5,500
55	CUB POND	8	9			KUS LESLIE C TRUSTEE	1013	\$37,300	\$24,600	\$61,900
59	CUB POND	8	10			MELKONIAN, JESSE	1310	\$7,100	\$0	\$7,100
	DANVILLE RD	20	23			LEE NORMAN V & LISA A TRUSTEES	6106	\$160	\$0	\$160
	DAVID LN	16	9			D&H CONSTRUCTION OF PLAISTOW INC	7000	\$15,240	\$0	\$15,240
10	DAVID LN	16	9	15		GAGE, RICHARD W	1010	\$109,400	\$188,300	\$297,700
11	DAVID LN	16	9	24		SANDOWN, TOWN OF	903V	\$13,100	\$0	\$13,100
13	DAVID LN	16	9	23		LIVINGSTON TIMOTHY & MICHELLE	1010	\$107,500	\$233,000	\$340,500
14	DAVID LN	16	9	16		TOTH, MARK	1010	\$119,500	\$184,200	\$303,700
2	DAVID LN	16	9	13		DOLCE ERIC M	1010	\$112,200	\$194,800	\$307,000
20	DAVID LN	16	9	17		BERNIER MELISSA M	1010	\$112,300	\$187,400	\$299,700
30	DAVID LN	16	9	21		LUCIER, CHRISTOPHER H	1010	\$107,400	\$223,300	\$330,700
31	DAVID LN	16	9	22		MARBLE, WARREN E	1010	\$121,800	\$222,600	\$344,400
8	DAVID LN	16	9	14		WHITE JOHN PAUL	1010	\$115,100	\$222,900	\$338,000
9	DAVID LN	16	9	25		FELSBURG DAVID WILLIAM	1010	\$106,800	\$225,900	\$332,700
5	DEBBIE LN	9	6	11		WEIR, DAVID E.	1010	\$106,800	\$149,300	\$256,100
7	DEBBIE LN	9	6			SIMONSEN EDWIN C TRUSTEE	1010	\$131,640	\$258,100	\$389,740
8	DEBBIE LN	9	6	10	1	BOUCHER MATTHEW & CASSANDRA	1010	\$116,500	\$228,000	\$344,500
1	DEE DEE DR	21	112			DEVITS, MATTHEW F.	1030	\$96,200	\$139,700	\$235,900
10	DEE DEE DR	21	100			MARCHANT GERALD JR & BOYD JANE TRUSTEE	1010	\$93,300	\$140,200	\$233,500
11	DEE DEE DR	21	108			PALLADINO BRIAN & KATHERINE	1010	\$91,100	\$178,400	\$269,500
14	DEE DEE DR	21	101			MACAULAY, DONALD W	1030	\$93,300	\$83,500	\$176,800
16	DEE DEE DR	21	102			BRADFORD GREGORY A	1030	\$92,000	\$21,100	\$113,100
18	DEE DEE DR	21	103			WHEELER JOSEPH A	1010	\$93,700	\$168,300	\$262,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
21	DEE DEE DR	21	91			STEWART ELIZABETH G	1010	\$91,500	\$240,300	\$331,800
22	DEE DEE DR	21	92			KUTCHEID MATTHEW J	1010	\$87,800	\$159,200	\$247,000
5	DEE DEE DR	21	111			WESTCOTT, MELVIN A.	101	\$87,800	\$169,000	\$256,800
6	DEE DEE DR	21	98			ANDERSEN, ARTHUR R	1030	\$91,100	\$24,400	\$115,500
7	DEE DEE DR	21	110			SCOTT, MICHAEL R.	1010	\$94,300	\$160,200	\$254,500
8	DEE DEE DR	21	99			DEANGELIS ERIC A	1010	\$94,000	\$132,400	\$226,400
9	DEE DEE DR	21	109			CRANDALL SCOTT	1010	\$96,300	\$134,300	\$230,600
12	DEER RUN RD	10	26	4		STONER RONALD & PATRICIA TTEES	1010	\$103,200	\$217,200	\$320,400
16	DEER RUN RD	10	26	3		TUNSTALL DALE R TRUSTEE	1010	\$103,700	\$189,900	\$293,600
3	DEER RUN RD	10	26			KLESEL, DENNIS M	1010	\$103,000	\$175,200	\$278,200
4	DEER RUN RD	10	26	6		ST. PIERRE, EDDY R	1010	\$104,400	\$146,000	\$250,400
7	DEER RUN RD	10	26	1		HANSBURY, MARK J	1010	\$109,000	\$199,500	\$308,500
8	DEER RUN RD	10	26	5		SMITH, BRIAN J	1010	\$103,000	\$175,100	\$278,100
9	DEER RUN RD	10	26	2		SHORE, GARY T.	1010	\$105,500	\$198,600	\$304,100
12	DEPOT RD	10	36			BOURASSA STEVEN	1010	\$95,500	\$148,300	\$243,800
26	DEPOT RD	11	3			SANDOWN, TOWN OF	9035	\$124,500	\$128,000	\$252,500
29	DEPOT RD	11	2			XIMENES, VICTOR	1010	\$93,100	\$23,200	\$116,300
33	DEPOT RD	11	1			FIGUEROA OSCAR	1010	\$92,100	\$132,100	\$224,200
5	DEPOT RD	10	37			EMERSON, III, FREDERICK G	1010	\$98,060	\$155,800	\$253,860
6	DEPOT RD	10	40	A		SANDOWN, TOWN OF	903C	\$93,200	\$79,700	\$172,900
10	DIANE LN	16	9	18		NOVELLO, LINDA A	1010	\$111,000	\$146,700	\$257,700
5	DIANE LN	16	9	20		GARRIGAN, SANDRA	1010	\$107,300	\$238,600	\$345,900
9	DIANE LN	16	9	19		SHEWOKIS, SUZANNE M	1010	\$115,200	\$161,100	\$276,300
10	DILLON AVE	19	37	6		FREEDMAN, SUSAN	1010	\$105,500	\$230,000	\$335,500
14	DILLON AVE	19	37	7		VAQUEZ STEVEN	1010	\$108,500	\$198,700	\$307,200
15	DILLON AVE	19	37	09		LOYACK GERALD T SR & AUBIN ELAINE M TTE	1010	\$109,000	\$287,000	\$396,000
20	DILLON AVE	19	37	08		GARY A & TINA A GRAHAM TTEES	1010	\$108,000	\$240,900	\$348,900
5	DILLON AVE	19	37			FORD, MICHAEL JR	1010	\$104,000	\$277,200	\$381,200
6	DILLON AVE	19	37	5		KERR TYLER J & CATHERINE	1010	\$105,000	\$225,600	\$330,600
9	DILLON AVE	19	37	10		ARIEL TIMOTHY R	1010	\$109,500	\$260,800	\$370,300
18-103	EAGLE RIDGE RD	13	1			WELLS VILLAGE ESTATES LLC	3900	\$542,300	\$6,357,400	\$6,899,700
12	EAMES WY	8	4	1		SWEET CURTIS L SR. TRUSTEE	1013	\$126,900	\$404,500	\$531,400
24	EAMES WY	8	4			SWEET KENNETH TRUSTEE	1013	\$137,100	\$341,200	\$478,300
10	EAST LN	27	64			MELLETT, DOROTHY J. TRUSTEE	1010	\$69,600	\$125,100	\$194,700
11	EAST LN	27	68			PATTERSON MARY LU TRUSTEE	1010	\$68,600	\$60,000	\$128,600
15	EAST LN	27	66			WILLIS CHRIS & GINA	1013	\$233,500	\$66,100	\$299,600
16	EAST LN	27	65			O'LEARY KATHLEEN G	1013	\$186,000	\$156,800	\$342,800
3	EAST LN	27	72			WAREING, RICHARD & JACQUELINE TRSTE	1010	\$67,000	\$107,500	\$174,500
4	EAST LN	27	59			LATOUR GARY D & KRISTY L	1010	\$67,000	\$120,200	\$187,200
5	EAST LN	27	71			LEDOUX CHRISTOPHER	1010	\$67,000	\$71,800	\$138,800
6	EAST LN	27	62			O'LEARY KATHLEEN G	1010	\$64,400	\$123,300	\$187,700
7	EAST LN	27	70			FARRELL, RICHARD V	1010	\$67,000	\$42,300	\$109,300
8	EAST LN	27	63			BROWNE, DENNIS	1010	\$67,300	\$263,100	\$330,400
9	EAST LN	27	69			PATTERSON MARY LU TRUSTEE	1010	\$65,600	\$244,300	\$309,900
10	EASTFIELD LOOP	14	9	59		LASALA, WILLIAM C	1010	\$77,600	\$185,800	\$263,400

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
12	EASTFIELD LOOP	14	9	58		NOEL, DAVID S.	1010	\$79,700	\$116,300	\$196,000
13	EASTFIELD LOOP	14	9	75		JOHNSON, MICHELLE A	1010	\$76,500	\$153,400	\$229,900
14	EASTFIELD LOOP	14	9	57		KALMAN BELA	1010	\$81,200	\$117,500	\$198,700
15	EASTFIELD LOOP	14	9	74		TERRY, CATHERINE B.	1010	\$76,200	\$144,700	\$220,900
16	EASTFIELD LOOP	14	9	56		HATCH, ROBYN E	1010	\$83,500	\$164,600	\$248,100
18	EASTFIELD LOOP	14	9	55		NOONAN, MARTIN J.	1010	\$81,500	\$164,600	\$246,100
19	EASTFIELD LOOP	14	9	73		AMARAL, JOSEPH	1010	\$79,600	\$167,600	\$247,200
2	EASTFIELD LOOP	14	9	63		GREGOIRE, SHARON A.	1010	\$79,000	\$105,900	\$184,900
20	EASTFIELD LOOP	14	9	54		ALIBERTI, PETER J	1010	\$79,500	\$134,700	\$214,200
21	EASTFIELD LOOP	14	9	72		TREFREY DANIEL & KRISTY	1010	\$79,900	\$112,700	\$192,600
22	EASTFIELD LOOP	14	9	53		WOOD, STUART	1010	\$80,000	\$130,100	\$210,100
24	EASTFIELD LOOP	14	9	52		SYGOWSKI JOHN & ELIZABETH	1010	\$80,800	\$172,500	\$253,300
25	EASTFIELD LOOP	14	9	71		MASSERO PAMELA	1010	\$79,900	\$141,000	\$220,900
26	EASTFIELD LOOP	14	9	51		DELGADO AMARILIS	1010	\$78,300	\$146,100	\$224,400
28	EASTFIELD LOOP	14	9	50		HAMEL, MELANIE NICOLE	1010	\$78,600	\$145,600	\$224,200
30	EASTFIELD LOOP	14	9	49		KIMBALL, THOMAS H	1010	\$78,700	\$110,000	\$188,700
31	EASTFIELD LOOP	14	9	70		MCDONALD BRANDON CH	1010	\$81,000	\$120,100	\$201,100
32	EASTFIELD LOOP	14	9	48		JONES PETER W.	1010	\$79,600	\$107,900	\$187,500
33	EASTFIELD LOOP	14	9	69		LEBLANC, ROBERT P	1010	\$82,300	\$155,700	\$238,000
34	EASTFIELD LOOP	14	9	47		DEVLIN HENRY F	1010	\$79,700	\$168,100	\$247,800
36	EASTFIELD LOOP	14	9	46		KLIER, WILLIAM G.	1010	\$79,500	\$161,900	\$241,400
38	EASTFIELD LOOP	14	9	9		RICHARDS JAMES JR	1010	\$80,100	\$108,200	\$188,300
39	EASTFIELD LOOP	14	9	68		CANDEGER, ERSIN	1010	\$77,800	\$157,700	\$235,500
4	EASTFIELD LOOP	14	9	62		GAYNOR, JOSEPH J.	1010	\$79,400	\$160,000	\$239,400
40	EASTFIELD LOOP	14	9	45		FORSYTH DONALD III	1010	\$80,400	\$152,200	\$232,600
41	EASTFIELD LOOP	14	9	67		MCDONALD TODD S	1010	\$77,100	\$127,700	\$204,800
42	EASTFIELD LOOP	14	9	44		LUSCOMB JONATHAN P	1010	\$82,700	\$146,100	\$228,800
43	EASTFIELD LOOP	14	9	66		ABDELHADI AHMED	1010	\$83,100	\$151,800	\$234,900
44	EASTFIELD LOOP	14	9	43		MARKIEWICZ, EDWARD E &	1010	\$82,300	\$144,200	\$226,500
46	EASTFIELD LOOP	14	9	42		ROSE JR., ALBERT F.	1010	\$83,500	\$134,500	\$218,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
47	EASTFIELD LOOP	14	9	65		MILLER, JEFFREY R	1010	\$78,800	\$155,800	\$234,600
48	EASTFIELD LOOP	14	9	41		CAFASSO MICHAEL EDWARD	1010	\$82,200	\$129,100	\$211,300
49	EASTFIELD LOOP	14	9	64		YOUNG , DANIEL J	1010	\$79,300	\$174,300	\$253,600
5	EASTFIELD LOOP	14	9	38		GONDOLFO, DEREK R	1010	\$80,100	\$185,800	\$265,900
50	EASTFIELD LOOP	14	9	40		DAILEY, SCOTT L	1010	\$81,700	\$107,000	\$188,700
6	EASTFIELD LOOP	14	9	61		STASIO MARYLIN	1010	\$79,400	\$144,700	\$224,100
7	EASTFIELD LOOP	14	9	39		MCLEAN GARY TRUSTEE	1010	\$78,000	\$121,300	\$199,300
8	EASTFIELD LOOP	14	9	60		PFAU, DIETER	1010	\$77,300	\$156,900	\$234,200
1	ELIZABETH RD	22	32			DROUIN WILLIAM & JULIE	1010	\$85,100	\$196,400	\$281,500
10	ELIZABETH RD	22	5			WERNER ERIC J	1030	\$88,500	\$142,400	\$230,900
12	ELIZABETH RD	22	6			PARISI, JOSEPH	1010	\$91,500	\$117,700	\$209,200
13	ELIZABETH RD	22	29			CAVALLARO AMY	1030	\$94,700	\$30,700	\$125,400
14	ELIZABETH RD	22	7			LANDRY DAVID J & JOY M	1030	\$93,700	\$35,600	\$129,300
19	ELIZABETH RD	22	28			LUSCOMB, EDWIN D	1030	\$93,400	\$76,500	\$169,900
20	ELIZABETH RD	22	16			MCCARTHY, DAVID	1030	\$87,400	\$21,200	\$108,600
23	ELIZABETH RD	22	27			MCDONALD CHRISTINE M	1010	\$91,700	\$158,200	\$249,900
25	ELIZABETH RD	22	26			BAHRAKIS JAMES	1030	\$93,200	\$18,600	\$111,800
28	ELIZABETH RD	22	17			MATRUMALO LINDSAY & ANTHONY	1010	\$91,900	\$128,800	\$220,700
29	ELIZABETH RD	22	25			FLANAGAN NICHOLAS & JAMIE	1010	\$100,400	\$115,000	\$215,400
31	ELIZABETH RD	22	24			BELANGER SEAN & DELILAH	1010	\$75,700	\$277,300	\$353,000
32	ELIZABETH RD	22	18			BRODEUR GINA & CHRISTOPHER	1010	\$93,400	\$154,400	\$247,800
35	ELIZABETH RD	22	23			LARKIN, DWIGHT & SONJA	1030	\$91,700	\$53,500	\$145,200
36	ELIZABETH RD	22	19			OFFORD BENJAMIN P	1030	\$93,400	\$49,400	\$142,800
37	ELIZABETH RD	22	22			HASTINGS, LUTHER W.	1030	\$92,500	\$20,000	\$112,500
38	ELIZABETH RD	22	20			WILLIS DAVID M	1030	\$91,600	\$68,200	\$159,800
39	ELIZABETH RD	22	21			HASTINGS, LUTHER W.	1310	\$46,300	\$0	\$46,300
40	ELIZABETH RD	21	90			GAGNON ROBERT L	1030	\$91,500	\$152,200	\$243,700
43	ELIZABETH RD	21	89			DRANDSON, ROBERT F	1010	\$92,500	\$167,300	\$259,800
47	ELIZABETH RD	21	88			PERSONENI, ANN M.	1030	\$92,700	\$1,900	\$94,600
49	ELIZABETH RD	21	87			LABELLE TANYA L	1030	\$92,700	\$31,400	\$124,100

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
5	ELIZABETH RD	22	31			LEBLANC TIMOTHY	1010	\$93,500	\$158,800	\$252,300
50	ELIZABETH RD	21	92	1		ANDERSON, PAUL	1030	\$93,200	\$49,700	\$142,900
53	ELIZABETH RD	21	86			HANSON, RICHARD S.	1030	\$92,500	\$29,600	\$122,100
55	ELIZABETH RD	21	85			BRIGHTMAN, JEAN K.	1030	\$92,700	\$24,100	\$116,800
6	ELIZABETH RD	22	4			CARR, DOROTHY A	1030	\$91,700	\$45,300	\$137,000
7	ELIZABETH RD	22	30			MILLIKEN BRIAN W	1030	\$88,700	\$73,300	\$162,000
21	EUREKA CIR	3	30			TITORENKO ANNETTE ET AL	1010	\$77,800	\$59,700	\$137,500
23	EUREKA CIR	3	28			MCMANUS EDWARD T & DEBRA L	1010	\$67,900	\$144,100	\$212,000
5-7-11-15-17	EUREKA CIR	3	12			TITORENKO ANNETTE ET AL	1090	\$178,100	\$333,800	\$511,900
9	EUREKA CIR	3	33			BUFFINTON, CRAIG W	1013	\$86,100	\$76,900	\$163,000
11	EXCALIBUR DR	11	11	11		SHERWOOD MARK & MELANIE TTEE	1010	\$95,100	\$290,500	\$385,600
14	EXCALIBUR DR	11	11	07		SEABOURNE BRIAN J & RANDI R	1010	\$111,400	\$286,500	\$397,900
15	EXCALIBUR DR	11	11	10		MOTTA, JOHN	1010	\$96,300	\$302,000	\$398,300
18	EXCALIBUR DR	11	11	08		SAGHBINI JOSEPH G & ZEINA D	1010	\$83,000	\$294,400	\$377,400
19	EXCALIBUR DR	11	11	09		CASSOTIS NICHOLAS AND JENNIFER	1010	\$103,200	\$303,300	\$406,500
4	EXCALIBUR DR	11	11	06		RAMI DAHER	1010	\$84,200	\$284,400	\$368,600
	EXETER RIVER/DANVIL	20	25			SANDOWN, TOWN OF	903V	\$5,900	\$0	\$5,900
	EXETER RIVER/DANVIL	20	27			SANDOWN, TOWN OF	903V	\$4,800	\$0	\$4,800
	FAIRFIELD RD	5	18	A		RESIDENTS-FAIRFIELD RD-GEISSER LN.	9300	\$0	\$0	\$0
1	FAIRFIELD RD	5	18	16		RANDONE JESSICA	1010	\$104,400	\$156,600	\$261,000
11	FAIRFIELD RD	5	18	6		GURCZAK, WILLIAM E JR	1010	\$102,500	\$149,100	\$251,600
15	FAIRFIELD RD	5	18	5		AQUINO, BERNARDO D	1010	\$89,800	\$155,500	\$245,300
17	FAIRFIELD RD	5	18	3		ELY, KAREN A	1010	\$94,800	\$142,100	\$236,900
19	FAIRFIELD RD	5	18	2		NORRIS JAMIE	1010	\$85,200	\$138,500	\$223,700
21	FAIRFIELD RD	5	18	1		LANDRY GREGORY & AMANDA	1010	\$99,900	\$158,100	\$258,000
4	FAIRFIELD RD	5	18	17		HOWE RYAN PAUL	1010	\$80,500	\$148,600	\$229,100
6	FAIRFIELD RD	5	18	13		BROWN, LISA R	1010	\$96,100	\$132,800	\$228,900
7	FAIRFIELD RD	5	18	14		MARRIS SHAWN & DENISE TTEES	1010	\$85,000	\$163,400	\$248,400
9	FAIRFIELD RD	5	18	12		CLATER, JOHN A & LETITIA L TRUSTEES	1010	\$80,200	\$141,400	\$221,600
10	FERGUSON LN	16	9	9		PAULEY MICHAEL & ANN TRUSTEES	1010	\$105,800	\$184,300	\$290,100
11	FERGUSON LN	16	9	55		SINGSTER PAUL SR. & LYNN M TTEES	1010	\$105,800	\$219,400	\$325,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
12	FERGUSON LN	16	9	11		PALMER, DOLORES & CLARENCE F.	1010	\$103,700	\$153,500	\$257,200
13	FERGUSON LN	16	9	54		CANNARD, MARTIN D	1010	\$105,700	\$234,800	\$340,500
14	FERGUSON LN	16	9	12		MOORE, HAROLD G	1010	\$105,600	\$173,800	\$279,400
19	FERGUSON LN	16	9	53		DULONG, JOHN M	1010	\$105,600	\$174,600	\$280,200
21	FERGUSON LN	16	9	52		SALAFIA, THOMAS D. JR.	1010	\$97,700	\$193,600	\$291,300
3	FERGUSON LN	16	9	2		BOUCHER CHERYL A.	1010	\$110,900	\$148,900	\$259,800
4	FERGUSON LN	16	9	3		SKENE JONATHAN	1010	\$108,100	\$159,200	\$267,300
5	FERGUSON LN	16	9	4		COLLINS, WILLIAM S.	1010	\$107,400	\$145,800	\$253,200
6	FERGUSON LN	16	9	5		ACERRA JOHN & KELLY TRSTEE	1010	\$106,200	\$208,400	\$314,600
7	FERGUSON LN	16	9	6		ROBERTS JENNIFER R	1010	\$110,400	\$155,800	\$266,200
8	FERGUSON LN	16	9	7		DONAHUE, JOHN	1010	\$104,100	\$200,400	\$304,500
9	FERGUSON LN	16	9	8		PETROSINO, JOHN A.	1010	\$107,900	\$166,400	\$274,300
10	FIRST ST	10	12	1		VINCENT J LACOMINO	1010	\$117,100	\$301,700	\$418,800
11	FIRST ST	10	12	3		LAJUNESSE BRIAN & CARRIE	1010	\$115,200	\$203,100	\$318,300
13	FIRST ST	10	12	2		LASTOFF PAUL M	1010	\$109,800	\$230,400	\$340,200
6	FIRST ST	29	59			LITTLE-HEWITT LISA R	1010	\$67,700	\$79,800	\$147,500
7	FIRST ST	29	64			COGAN JOHN & KIRSTEN	1010	\$90,800	\$196,200	\$287,000
10	FOREST RD	6	45			JASON FLYNN	1010	\$74,400	\$150,000	\$224,400
14	FOREST RD	6	47			VAUTOUR STEVEN J	1013	\$235,500	\$115,000	\$350,500
8	FOREST RD	6	43			KITE, JENNIFER A	1010	\$74,200	\$100,600	\$174,800
	FOX RIDGE RD	14	19	22		MONTANA REALTY TR	6106	\$120	\$0	\$120
	FOX RIDGE RD	14	19	29		MONTANA REALTY TR	6106	\$70	\$0	\$70
	FOX RIDGE RD	14	19	30		MONTANA REALTY TR	6106	\$120	\$0	\$120
	FOX RIDGE RD	14	19	31		MONTANA REALTY TR	6106	\$120	\$0	\$120
	FOX RIDGE RD	14	19	32		MONTANA REALTY TR	6106	\$70	\$0	\$70
	FOX RIDGE RD	14	19	33		MONTANA REALTY TR	6106	\$110	\$0	\$110
	FOX RIDGE RD	14	19	34		MONTANA REALTY TR	6106	\$80	\$0	\$80
	FOX RIDGE RD	14	19	35		MONTANA REALTY TR	6106	\$80	\$0	\$80
	FOX RIDGE RD	14	19	36		MONTANA REALTY TR	6106	\$70	\$0	\$70
	FOX RIDGE RD	14	19	37		MONTANA REALTY TR	6106	\$60	\$0	\$60
	FOX RIDGE RD	14	19	38		MONTANA REALTY TR	6106	\$80	\$0	\$80
	FOX RIDGE RD	14	19	39		MONTANA REALTY TR	6106	\$50	\$0	\$50
	FOX RIDGE RD	14	19	40		MONTANA REALTY TR	6106	\$70	\$0	\$70
	FOX RIDGE RD	14	19	41		MONTANA REALTY TR	6106	\$100	\$0	\$100

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	FOX RIDGE RD	14	19	85		ROSS JUDITH TRUSTEE	1310	\$7,500	\$0	\$7,500
	FOX RIDGE RD	14	19	84		MONTANA REALTY TR	6106	\$710	\$0	\$710
12	FOX RIDGE RD	14	19	28		MONTANA REALTY TR	6106	\$80	\$0	\$80
8	FOX RIDGE RD	14	19	26		MONTANA REALTY TR	6106	\$80	\$0	\$80
9	FOX RIDGE RD	14	19	27		MONTANA REALTY TR	6106	\$120	\$0	\$120
1	FRANCES ST	21	49			BEAUDETTE CHERYL L	1010	\$90,700	\$216,400	\$307,100
2	FRANCES ST	21	46			BERNABY, KENNETH M	1030	\$93,300	\$12,700	\$106,000
6	FRANCES ST	21	47			PAIVA PAUL & VIRGINIA	1030	\$93,300	\$28,900	\$122,200
	FREMONT RD	20	26			STATE OF NEW HAMPSHIRE	9010	\$39,200	\$0	\$39,200
	FREMONT RD	20	21			NICOLAISEN, HANS MARTIN II	6106	\$870	\$0	\$870
	FREMONT RD	20	22			SANDOWN, TOWN OF	9600	\$5,140	\$0	\$5,140
	FREMONT RD	20	10	2		NICOLAISEN, HANS MARTIN II	6114	\$140	\$0	\$140
	FREMONT RD	20	10	1		NICOLAISEN, HANS MARTIN II	6114	\$160	\$0	\$160
1	FREMONT RD	10	35			PADDEN SUSAN TRSTEE	1011	\$104,100	\$195,800	\$299,900
137	FREMONT RD	15	14			MINTON, THERESE S.	1010	\$99,610	\$368,800	\$468,410
144	FREMONT RD	19	37	4		WILSON, THOMAS D	1010	\$99,200	\$188,200	\$287,400
154	FREMONT RD	19	37	3		SHELL JASON AND LAYLA	1010	\$97,700	\$256,900	\$354,600
155	FREMONT RD	19	38			BISSETTE, SANDRA	1010	\$97,800	\$84,300	\$182,100
16	FREMONT RD	10	32			HANLEY, JEAN A TRUSTEE	1090	\$106,600	\$203,100	\$309,700
164	FREMONT RD	19	37	2		DANIELS BROOKE O	1010	\$99,200	\$224,000	\$323,200
165	FREMONT RD	19	39			TRAEGER MARSK RALSTON & TRAEGER HEIDI BENJAMIN TRUSTEES	1010	\$97,600	\$191,800	\$289,400
17	FREMONT RD	10	30			PADDEN SHAYNA K	1010	\$98,200	\$201,100	\$299,300
170	FREMONT RD	19	37	1		FONTAINE, JAMES A.	1010	\$100,700	\$200,200	\$300,900
174	FREMONT RD	19	42			GUERTIN ANDREW	1010	\$83,200	\$112,500	\$195,700
180	FREMONT RD	19	43			ANDERSON WILFRED & SUZANNE TRUSTEES	1010	\$104,700	\$158,600	\$263,300
190	FREMONT RD	19	44			ROSENE, ALAN M.	1010	\$102,500	\$149,700	\$252,200
192	FREMONT RD	19	44	1		RYAN, MICHAEL T	1010	\$102,000	\$161,700	\$263,700
196	FREMONT RD	19	44	2		FOYNES KAREN E	1010	\$91,800	\$152,200	\$244,000
200	FREMONT RD	19	44	3		CORREIA ELIZABETH V & GEORGE J TRSTEE	1010	\$86,400	\$274,300	\$360,700
204	FREMONT RD	19	44	4		CORREIA, MICHAEL J	1010	\$103,000	\$222,800	\$325,800
206	FREMONT RD	20	2			SOUSA JESSICA L & NICK R	1010	\$98,800	\$64,600	\$163,400

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
210	FREMONT RD	20	24			NEWTON, AMY L	1010	\$93,200	\$182,100	\$275,300
218	FREMONT RD	20	3			LAVALEE, REBECCA R.	1011	\$144,700	\$303,400	\$448,100
219	FREMONT RD	20	10			NICOLAISEN LOGAN HANS	1010	\$108,430	\$147,400	\$255,830
222	FREMONT RD	20	5			STEWART JAMES AND LESLIE	1010	\$90,800	\$179,100	\$269,900
223	FREMONT RD	20	10	3		NICOLAISEN, JEREMY & NICOLE	1010	\$87,500	\$244,000	\$331,500
228	FREMONT RD	20	6			GORDON JOSEPH A	1010	\$100,000	\$94,200	\$194,200
233	FREMONT RD	20	11			LEWIS, RICHARD P.	1010	\$117,400	\$189,700	\$307,100
234	FREMONT RD	20	8	2		BARBIERI, ANGELO S &	1010	\$104,700	\$188,000	\$292,700
237	FREMONT RD	20	12			JAYNE ADAM D	1010	\$95,600	\$183,300	\$278,900
240	FREMONT RD	20	8	4		BOUCHARD, JASON A.	1010	\$98,300	\$191,100	\$289,400
245	FREMONT RD	20	13			CSMC 2018-RPL1 TRUST	1010	\$93,800	\$102,200	\$196,000
246	FREMONT RD	20	8	3		BYRON, PAUL	1010	\$100,100	\$141,500	\$241,600
247	FREMONT RD	20	14	1		HUNTLEY MARY L.	1010	\$98,300	\$158,900	\$257,200
249	FREMONT RD	20	14			BURKE DAVID & CHARLENE TTEES	1011	\$94,950	\$320,700	\$415,650
25	FREMONT RD	10	29			DUQUETTE, STEVEN A	1010	\$98,880	\$492,700	\$591,580
250	FREMONT RD	20	8	1		REGION 10/HEART SYSTEMS INC	9050	\$95,700	\$321,600	\$417,300
253	FREMONT RD	20	14	2		VARNEY BRADFORD & VICTORIA	1010	\$96,700	\$209,700	\$306,400
257	FREMONT RD	20	15			DONAHUE, JOHN & MARSHA	1010	\$95,900	\$200,200	\$296,100
260	FREMONT RD	20	16	2		LEE, KATHLEEN A	1010	\$108,200	\$148,900	\$257,100
265	FREMONT RD	20	20	1		PILOTTE MICHAEL	1010	\$107,900	\$105,100	\$213,000
266	FREMONT RD	20	16	1		STUART KATHLEEN A.	1060	\$112,800	\$16,500	\$129,300
27	FREMONT RD	10	29	1		SANDOWN, TOWN OF	903C	\$75,900	\$225,000	\$300,900
271	FREMONT RD	20	20	2		PADDEN BRANDY & JOSHUA	1010	\$95,070	\$169,700	\$264,770
274	FREMONT RD	20	18	3		O'HEARN, ROBERT	1010	\$103,500	\$173,100	\$276,600
275	FREMONT RD	20	20	3		ELLIOT, COLIN M.	1060	\$94,500	\$0	\$94,500
276	FREMONT RD	20	18	2		THERRIEN STEPHEN & SUSAN	1010	\$101,700	\$182,800	\$284,500
279	FREMONT RD	20	20	4		THOMAS, BRIAN & PATRICIA TRUSTEES	1010	\$95,500	\$200,300	\$295,800
280	FREMONT RD	20	19	1		GOSSELIN FRANK R. & PAULA	1010	\$93,800	\$151,900	\$245,700
286	FREMONT RD	20	19			HENDRIGAN ROSS & CHRISTINA	1010	\$92,900	\$285,600	\$378,500
287	FREMONT RD	24	7	4		DOLAN CHARLES III & MICHELE A TRUSTEES	1010	\$94,100	\$157,600	\$251,700

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
291	FREMONT RD	24	8			WHITE, STEPHANIE L	1010	\$95,700	\$109,900	\$205,600
295	FREMONT RD	24	7	1		FICHERA JACQUELINE E	1010	\$95,700	\$108,300	\$204,000
298	FREMONT RD	24	5	4		NICOLAISEN, ERIC H	1110	\$100,300	\$279,300	\$379,600
299	FREMONT RD	24	7	2		NICOLAISEN HANS MARTIN II	1010	\$95,900	\$94,100	\$190,000
30	FREMONT RD	10	28			ROBIE BRADFORD & CAROL TRUSTEES	1010	\$116,500	\$243,400	\$359,900
302	FREMONT RD	24	5	3		NICOLAISEN, ERIC H	1110	\$100,800	\$264,200	\$365,000
303	FREMONT RD	24	7			CUTRONA, MICHAEL	1010	\$96,400	\$188,100	\$284,500
306	FREMONT RD	24	5	2		NICOLAISEN, ERIC H	1110	\$100,500	\$264,200	\$364,700
307	FREMONT RD	24	6			KELLEY, JAMES	1320	\$9,200	\$0	\$9,200
34	FREMONT RD	10	28	1		LACHANCE, GERARD & BARBARA TRSTEE	1010	\$94,650	\$374,700	\$469,350
35	FREMONT RD	10	29	2	1	SANDOWN, TOWN OF	9030	\$113,600	\$15,300	\$128,900
37	FREMONT RD	10	29	2	2	MURPHY PETER	1010	\$100,000	\$227,400	\$327,400
39	FREMONT RD	10	29	2	3	CARDIN JONATHAN & EMILY	1010	\$103,500	\$236,000	\$339,500
40	FREMONT RD	10	27			DUFFY, JOHN	1010	\$98,200	\$171,600	\$269,800
47	FREMONT RD	14	16			BASSETT SCOTT D & KRISTI L	7200	\$280	\$0	\$280
48	FREMONT RD	14	15			BASSETT KENNETH TRUSTEE	1013	\$103,940	\$210,100	\$314,040
59	FREMONT RD	15	2			ROCHEFORT, DAVID A.	1010	\$97,400	\$208,800	\$306,200
6	FREMONT RD	10	33			WELCH AMY	1010	\$84,000	\$123,900	\$207,900
60	FREMONT RD	15	3			LECAIN PAUL & RENEE	1010	\$104,200	\$262,500	\$366,700
70	FREMONT RD	15	4			POUBLON SUSAN	1010	\$104,000	\$179,700	\$283,700
84	FREMONT RD	15	7			MUGAR-EVEILLARD ELIZABETH	6010	\$100	\$0	\$100
89	FREMONT RD	15	9			SANDOWN, TOWN OF	9600	\$8,480	\$0	\$8,480
	FREMONT RD - OFF	19	41			ANDERSON WILFRED & SUZANNE TRUSTEES	6104	\$2,630	\$0	\$2,630
	FREMONT RD - OFF	20	7			STEWART JAMES AND LESLIE	1320	\$1,100	\$0	\$1,100
	FREMONT RD - OFF	20	4			NEWTON AMY	6102	\$1,870	\$0	\$1,870
	FREMONT RD - OFF	20	18	A		SANDOWN, TOWN OF	903V	\$5,200	\$0	\$5,200
	FREMONT RD - OFF	20	18	B		SANDOWN, TOWN OF	903V	\$5,100	\$0	\$5,100
1	GEISSER LN	5	18	11		DESROSIERS, JR, JOHN E	1010	\$89,200	\$135,000	\$224,200
2	GEISSER LN	5	18	7		CURRAN, ROBERT M	1010	\$84,600	\$129,800	\$214,400
3	GEISSER LN	5	18	10		KEENAN, WILLIAM T.	1010	\$88,700	\$128,300	\$217,000
4	GEISSER LN	5	18	8		FLINT, ROBERT A	1010	\$78,800	\$132,100	\$210,900
5	GEISSER LN	5	18	9		PIERRO JOSEPH EDWARD	1010	\$79,600	\$175,900	\$255,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
3	GENUINE DR	4	40	9		HICKEY, DANIEL M	1010	\$102,000	\$278,300	\$380,300
4	GENUINE DR	4	40	6		ERRICO, JOSEPH P	1010	\$102,200	\$233,000	\$335,200
7	GENUINE DR	4	40	8		GUZMAN, ROBERTO	1010	\$107,700	\$273,900	\$381,600
8	GENUINE DR	4	40	7		BEANE, PETER G	1010	\$108,300	\$261,500	\$369,800
	GIORDANI LN	7	26	A		SANDOWN, TOWN OF	903V	\$107,700	\$0	\$107,700
10	GIORDANI LN	4	14	5		KELLY KEVIN R	1010	\$103,500	\$132,300	\$235,800
16	GIORDANI LN	7	26	10		HOWELL, ROBERT & LAURA TRUSTEES	1010	\$105,100	\$172,100	\$277,200
20	GIORDANI LN	7	26	11		CALDER, DOUGLAS E	1010	\$105,000	\$146,700	\$251,700
24	GIORDANI LN	7	26	12		BEUCLER, BRIAN G.	1010	\$106,300	\$259,600	\$365,900
3	GIORDANI LN	4	14	7		RAPOSO JOSE & ZINALIA	1010	\$104,400	\$174,900	\$279,300
32	GIORDANI LN	7	26	13		KNIGHT, RONALD	1011	\$104,400	\$337,100	\$441,500
35	GIORDANI LN	7	26	7		GRAMS, TIMOTHY E.	1010	\$117,000	\$175,500	\$292,500
36	GIORDANI LN	7	26	14		CLIFTON JEFFERY & MARGARET	1010	\$105,400	\$134,700	\$240,100
39	GIORDANI LN	7	26	6		SCHAEFER, MELISSA & TIMOTHY	1010	\$110,800	\$197,500	\$308,300
4	GIORDANI LN	4	14	6		CARY, JOHN R & PAULA A TRUSTEES	1010	\$118,690	\$210,900	\$329,590
45	GIORDANI LN	7	26	5		FOLEY DANIEL	1010	\$109,700	\$156,000	\$265,700
49	GIORDANI LN	7	26	4		CASSIDY JACQUELINE	1010	\$110,100	\$173,400	\$283,500
50	GIORDANI LN	7	26	19		LANCTOT, MARK GERARD	1010	\$104,900	\$177,500	\$282,400
55	GIORDANI LN	7	26	3		BRUNELLE MAURICE E & LYNN A	1010	\$111,600	\$233,800	\$345,400
56	GIORDANI LN	7	26	20		MCGEOWN JASON P	1010	\$106,600	\$175,000	\$281,600
62	GIORDANI LN	7	26	21		HAZELTON SCOTT	1010	\$105,600	\$170,000	\$275,600
65	GIORDANI LN	7	26	2		GARDELLA, STEVEN J.	1010	\$105,200	\$126,400	\$231,600
9	GIORDANI LN	4	14	3		HORTON EDWARD E	1010	\$105,100	\$185,700	\$290,800
11	GLASTOMBUR Y DR	10	14	09		TREPANEY BRIAN J.	1010	\$104,000	\$220,000	\$324,000
12	GLASTOMBUR Y DR	10	14	02		GOODWIN JUSTIN K	1010	\$108,900	\$237,600	\$346,500
15	GLASTOMBUR Y DR	10	14	08		PROKOP RYAN	1010	\$104,200	\$226,100	\$330,300
16	GLASTOMBUR Y DR	10	14	03		ACETO ANTHONY J.	1010	\$114,100	\$205,000	\$319,100
22	GLASTOMBUR Y DR	10	14	04		CHIRICO JOHN & CHIRICO ALBERTA	1010	\$106,800	\$375,400	\$482,200
23	GLASTOMBUR Y DR	10	14	06		GOOSSENS BRIAN R.	1010	\$105,500	\$233,000	\$338,500
25	GLASTOMBUR Y DR	10	14	07		CHAMPION AMY MARIE & ZACHARY	1010	\$112,100	\$231,500	\$343,600
26	GLASTOMBUR Y DR	10	14	05		BICKFORD SUSAN AND SCOTT	1010	\$105,000	\$215,900	\$320,900
27	GLASTOMBUR Y DR	10	24	8		SMITHELL RONALD P JR & APRIL L	1010	\$104,000	\$232,800	\$336,800
30	GLASTOMBUR Y DR	10	24	9		TRACY BEAUDOIN	1010	\$110,600	\$229,900	\$340,500
31	GLASTOMBUR Y DR	10	24	7		NEEDLEMAN RONALD B JR & TERRI C	1010	\$104,200	\$252,600	\$356,800
34	GLASTOMBUR Y DR	10	24	10		WHELAN, MARK T	1011	\$116,000	\$486,600	\$602,600
35	GLASTOMBUR Y DR	10	24	6		BEDROSIAN, ROBERT M	1010	\$103,400	\$281,200	\$384,600
38	GLASTOMBUR Y DR	10	24	11		DOUBLE, KENNETH M	1010	\$116,000	\$237,000	\$353,000
39	GLASTOMBUR Y DR	10	24	5		TAYLOR KIRSTEN	1010	\$106,600	\$330,000	\$436,600

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
42	GLASTOMBURY DR	10	24	12		DROHAN CRISTOFER P TRUSTEE	1010	\$112,100	\$258,800	\$370,900
43	GLASTOMBURY DR	10	24	4		WILKINS BRIAN & TARA	1010	\$108,200	\$288,000	\$396,200
46	GLASTOMBURY DR	10	24	13		SAVERY NICHOLAS T.	1010	\$110,300	\$195,400	\$305,700
47	GLASTOMBURY DR	10	24	3		OTTO SUE A TRUSTEE	1010	\$107,200	\$309,600	\$416,800
5	GLASTOMBURY DR	10	14	11		DELANEY GREGORY M	1010	\$104,800	\$347,800	\$452,600
50	GLASTOMBURY DR	10	24	14		SEAGER SCOTT & VICTORIA	1010	\$109,200	\$192,100	\$301,300
51	GLASTOMBURY DR	10	24	2		SCHNEIDER MELISSA, MAYO ZACHARY	1010	\$107,100	\$242,000	\$349,100
54	GLASTOMBURY DR	10	24	15		HAROM DARYL	1010	\$107,300	\$275,500	\$382,800
55	GLASTOMBURY DR	10	24	1		BOUCHARD ERIN & JASON	1010	\$104,630	\$271,500	\$376,130
58	GLASTOMBURY DR	10	24	16		KUZDZAL MICHAEL & AMY	1010	\$105,300	\$240,200	\$345,500
7	GLASTOMBURY DR	10	14	10		AVERY BETHANY P TRUSTEE	1010	\$108,900	\$198,400	\$307,300
8	GLASTOMBURY DR	10	14	01		PINNOW RUDOLPH H	1011	\$110,800	\$364,100	\$474,900
1	GRANDVIEW TER	28	107			BOUTWELL NATHAN G	1010	\$79,800	\$96,000	\$175,800
15	GRANDVIEW TER	28	54			PAOLUCCI KERRY	1010	\$108,700	\$88,000	\$196,700
17	GRANDVIEW TER	28	59			AUGUSTA BRUCE & SUSAN	1010	\$103,900	\$133,800	\$237,700
19	GRANDVIEW TER	28	60			GROCHMAL ROBERT & DEBRA	1320	\$9,000	\$0	\$9,000
21	GRANDVIEW TER	28	61			GROCHMAL ROBERT & DEBRA	1320	\$8,700	\$0	\$8,700
23	GRANDVIEW TER	28	66			ORTINS NICHOLAS JON	1010	\$105,400	\$151,000	\$256,400
25	GRANDVIEW TER	28	67			SCOTT, WESLEY A.	1010	\$89,900	\$49,800	\$139,700
27	GRANDVIEW TER	28	68			GORMAN, CATHLEEN	1010	\$110,200	\$156,700	\$266,900
3	GRANDVIEW TER	28	106			SHALSI, RALPH C. & THERESA L	1010	\$76,500	\$50,600	\$127,100
5	GRANDVIEW TER	28	105			PEABODY CLINTON D	1010	\$86,000	\$69,100	\$155,100
7	GRANDVIEW TER	28	104			KANE, PATRICIA E	1010	\$84,200	\$28,500	\$112,700
3	GRIFFIN HILL RD	7	5	3		RICHARDSON, VIRGINIA	1010	\$96,000	\$171,800	\$267,800
4	GRIFFIN HILL RD	7	5	2		ZANELLO, JAMES W. TRUSTEE	1300	\$96,500	\$0	\$96,500
5	GRIFFIN HILL RD	7	5	5		VALENCE, DAVID P	1010	\$96,200	\$242,200	\$338,400
	HALE TRUE RD	22	51	1		RICHMOND, TYLER & MICHELLE	1320	\$9,300	\$0	\$9,300
	HALE TRUE RD	22	51	5		CELESTE MARIE TRUSTEE	6106	\$150	\$0	\$150
12	HALE TRUE RD	22	3			BORN, JAMES	1010	\$85,100	\$165,400	\$250,500
17	HALE TRUE RD	22	50			SCATTERGOOD JOSEPH & THERESA	1010	\$98,300	\$63,200	\$161,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
20	HALE TRUE RD	22	33			O'LEARY, KEVIN	1030	\$91,500	\$60,700	\$152,200
22	HALE TRUE RD	22	34			COCHRAN, JAMES E.	1030	\$87,500	\$27,400	\$114,900
24	HALE TRUE RD	22	35			WHALEN, III JOHN & SHARI	1010	\$84,700	\$115,500	\$200,200
25	HALE TRUE RD	22	51	4		FERREIRA JOHN	1010	\$94,400	\$348,400	\$442,800
26	HALE TRUE RD	22	36			GENUALDO, ARTHUR S.	1010	\$85,900	\$204,000	\$289,900
27	HALE TRUE RD	22	51	3		JASUKONIS JEFFREY & ELIZABETH	1010	\$94,300	\$223,600	\$317,900
28	HALE TRUE RD	22	37			POSEY MICHAEL C & MARCIA L TRUSTEES	1010	\$85,700	\$142,600	\$228,300
29	HALE TRUE RD	22	51	2		DAVIS PARKER A	1010	\$93,500	\$277,100	\$370,600
	HAMPSTEAD RD	10	1	2		SEAVEY BRENDA L TRUSTEE	1300	\$79,100	\$15,900	\$95,000
	HAMPSTEAD RD	5	28	3		LEWIS BUILDERS INC	1300	\$102,100	\$0	\$102,100
	HAMPSTEAD RD	6	70			STATE OF NEW HAMPSHIRE	9010	\$27,000	\$0	\$27,000
	HAMPSTEAD RD	6	5			SANDOWN, TOWN OF	903V	\$21,000	\$0	\$21,000
	HAMPSTEAD RD	6	6			BETH DAVID J.	1320	\$9,900	\$0	\$9,900
	HAMPSTEAD RD	2	35			STATE OF NEW HAMPSHIRE	9010	\$14,000	\$0	\$14,000
	HAMPSTEAD RD	10	7			MARCHETTI SANDRA J	1320	\$1,200	\$0	\$1,200
	HAMPSTEAD RD	10	42			SANDOWN, TOWN OF	903V	\$15,500	\$0	\$15,500
	HAMPSTEAD RD	10	40			STATE OF NEW HAMPSHIRE	9010	\$45,600	\$0	\$45,600
1	HAMPSTEAD RD	10	20			SANDOWN, TOWN OF	903V	\$7,200	\$3,700	\$10,900
100	HAMPSTEAD RD	6	9			FALES, DOUGLAS T SR	1010	\$89,400	\$95,900	\$185,300
104	HAMPSTEAD RD	6	10			WEBB, JONATHAN & AMY	1010	\$94,700	\$108,000	\$202,700
107	HAMPSTEAD RD	5	27			ONEILL BRENDAN JAMES & MCKENNEY KAYLA	1010	\$95,700	\$191,300	\$287,000
11	HAMPSTEAD RD	10	16			BERUBE ROLAND & JAMIE	1010	\$72,500	\$102,600	\$175,100
115	HAMPSTEAD RD	5	28			RYAN JESSICA M & JOSEPH J	1010	\$94,900	\$155,900	\$250,800
121	HAMPSTEAD RD	5	29			BERRETTA KAITLYN R	1010	\$93,500	\$102,200	\$195,700
140	HAMPSTEAD RD	2	5			CHAMBERS, RONALD M	1010	\$95,700	\$167,800	\$263,500
145	HAMPSTEAD RD	2	4	1		LACOURSE, KENNETH M TRS	1110	\$100,800	\$264,500	\$365,300
146	HAMPSTEAD RD	2	5	1		OSBORNE, PATRICIA	1010	\$99,600	\$155,300	\$254,900
149	HAMPSTEAD RD	2	4	2		DAVIES JARED A	1110	\$100,800	\$264,200	\$365,000
153	HAMPSTEAD RD	2	3			BARCELOS, JOHN & JANICE	1110	\$98,600	\$265,600	\$364,200
159	HAMPSTEAD RD	2	3	1		BARCELOS, JOHN & JANICE	1110	\$98,600	\$265,100	\$363,700

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
170	HAMPSTEAD RD	2	6	3	1	HOSSFELD JING	1010	\$88,100	\$320,100	\$408,200
174	HAMPSTEAD RD	2	6	4		LAKE ALBERT C JR & MARION	1010	\$93,480	\$142,600	\$236,080
178	HAMPSTEAD RD	2	6	4	1	BLADES DANA & MARISSA	1010	\$100,000	\$281,100	\$381,100
181	HAMPSTEAD RD	2	1			EKMK ASSOCIATES LTD. PARTNERSHIP	1320	\$7,600	\$0	\$7,600
24	HAMPSTEAD RD	10	11			SANDS THOMAS & JOAN	1010	\$79,600	\$82,500	\$162,100
25	HAMPSTEAD RD	10	14			HAYES , ANNA	1010	\$95,400	\$179,000	\$274,400
26	HAMPSTEAD RD	10	10			CARRUTH WILLIAM DAVID JR	1010	\$93,500	\$165,400	\$258,900
32	HAMPSTEAD RD	10	10	1		SALTALAMACCHIA JAMIE T	1040	\$94,800	\$161,400	\$256,200
36	HAMPSTEAD RD	10	8	1		SILVA, KEVIN	1010	\$97,200	\$154,800	\$252,000
37	HAMPSTEAD RD	10	9			CREGG ROBERT E.	1320	\$2,200	\$0	\$2,200
38	HAMPSTEAD RD	10	8			CZEKANSKI FRANCINE TRUSTEE	1010	\$98,200	\$220,600	\$318,800
41	HAMPSTEAD RD	10	13	3		CREGG, ROBERT	1010	\$93,200	\$116,400	\$209,600
44	HAMPSTEAD RD	10	5	2		GAUMONT ERIK	1010	\$103,700	\$254,300	\$358,000
45	HAMPSTEAD RD	10	13	2		DUGAS, GERARD J.	1010	\$110,850	\$154,100	\$264,950
49	HAMPSTEAD RD	10	13	1		DEVEAU GLEN	1010	\$100,500	\$204,600	\$305,100
5	HAMPSTEAD RD	10	18			5 HAMPSTEAD RD LLC	1040	\$75,900	\$169,400	\$245,300
50	HAMPSTEAD RD	10	6			NH HOME BUYERS LLC	1010	\$75,600	\$92,900	\$168,500
53	HAMPSTEAD RD	10	44			FLOOD DANIEL	1010	\$100,080	\$119,600	\$219,680
54	HAMPSTEAD RD	10	5	3		HANDY JOHN EDWARD JR	1010	\$93,700	\$165,400	\$259,100
57	HAMPSTEAD RD	10	43			RIVERS, JAMES L.	1010	\$93,200	\$140,700	\$233,900
61	HAMPSTEAD RD	10	2			OSBORNE THOMAS & ARLENE TRUSTEES	1010	\$105,700	\$142,500	\$248,200
64	HAMPSTEAD RD	10	4			CURRAN, GARY P & GAIL TRUSTEES	1010	\$85,100	\$110,900	\$196,000
67	HAMPSTEAD RD	10	1	1		TERNULLO, ASSUNTA	1010	\$96,700	\$154,500	\$251,200
68	HAMPSTEAD RD	10	5	1		LIPE JENNIFER S	1010	\$113,900	\$138,900	\$252,800
7	HAMPSTEAD RD	10	17			LOURETTE, LAWRENCE E.	1010	\$75,900	\$73,200	\$149,100
70	HAMPSTEAD RD	10	5			GLAZIER, ROBERT W.	1010	\$117,300	\$116,800	\$234,100
71	HAMPSTEAD RD	10	1			SEAVEY BRENDA TRUSTEE	1010	\$95,400	\$203,100	\$298,500
73	HAMPSTEAD RD	6	2			FALES, DOUGLAS T	1010	\$93,200	\$199,900	\$293,100
74	HAMPSTEAD RD	6	71			DEVLIN, MICHAEL W.	1010	\$105,800	\$123,600	\$229,400
76	HAMPSTEAD RD	6	3			ARDOLINO, DAVID C	1010	\$93,200	\$101,800	\$195,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
78	HAMPSTEAD RD	6	4			SAWYER, LUANN B	1010	\$95,200	\$78,400	\$173,600
81	HAMPSTEAD RD	9	32			FAXON, RANDY W SR.	1010	\$189,500	\$315,400	\$504,900
82	HAMPSTEAD RD	6	7			SYMES JAMIELEE	1010	\$94,200	\$100,000	\$194,200
83	HAMPSTEAD RD	9	32	6		CAIL, JOHN C	1010	\$96,500	\$152,700	\$249,200
86	HAMPSTEAD RD	6	9	1		PINEAU DONNA	1011	\$100,200	\$242,400	\$342,600
87	HAMPSTEAD RD	9	32	7		PETER HAYFORD	1010	\$101,000	\$240,100	\$341,100
90	HAMPSTEAD RD	6	9	2		LAVIN, STEPHEN M	1010	\$94,400	\$147,600	\$242,000
91	HAMPSTEAD RD	6	1			HALLBACH KURT G	1010	\$101,600	\$76,200	\$177,800
94	HAMPSTEAD RD	6	8	1		LAW, SCOTT B.	1010	\$96,600	\$171,900	\$268,500
95	HAMPSTEAD RD	5	25	1	1	ROYAL JENNIFER	1010	\$95,600	\$192,900	\$288,500
98	HAMPSTEAD RD	6	8			PAULET, ARTHUR J	1010	\$96,200	\$207,200	\$303,400
	HAMPSTEAD RD - OFF	5	38			PALMER, ELENA A	7000	\$6,980	\$0	\$6,980
	HAMPSTEAD RD - OFF	5	39			DONAHUE MARK	6106	\$570	\$0	\$570
141	HAMPSTEAD RD.	2	4			LAGE PATRIC D	1010	\$96,100	\$287,200	\$383,300
143	HAMPSTEAD RD.	2	4	4		SMITH CRYSTAL	1010	\$98,400	\$254,600	\$353,000
	HAWKEWOOD RD	4	15	2		SANDOWN, TOWN OF	903V	\$34,700	\$0	\$34,700
	HAWKEWOOD RD	27	105	B		HANTMAN, BARRY & SUSAN TRSTEES	1320	\$2,900	\$0	\$2,900
10	HAWKEWOOD RD	4	14	4		LACHANCE, DAVID L & JODIE A	1011	\$100,700	\$200,600	\$301,300
13	HAWKEWOOD RD	4	30			RULLO, CARL G	1010	\$97,500	\$174,900	\$272,400
14	HAWKEWOOD RD	4	14	1		NORTON, JOHN	1010	\$95,600	\$138,300	\$233,900
17	HAWKEWOOD RD	4	29			PAJAK JAMES & LOUISE TRUSTEES	1010	\$94,500	\$141,600	\$236,100
19	HAWKEWOOD RD	4	28			BONIN, JAMES A.	1010	\$93,500	\$227,800	\$321,300
2	HAWKEWOOD RD	4	12			JETTE, ROGER S.	104	\$93,200	\$216,600	\$309,800
20	HAWKEWOOD RD	4	14	2		HIGGINS, DENNIS G.	1010	\$97,300	\$200,300	\$297,600
26	HAWKEWOOD RD	4	14	8		ARSENAULT KELLY L & BRIAN J TTEES	1010	\$103,400	\$333,300	\$436,700
29	HAWKEWOOD RD	4	27			KEARNEY, RICHARD T.	1010	\$107,980	\$274,200	\$382,180
30	HAWKEWOOD RD	4	14	9		PASCOE STEPHEN E. TRUSTEE	1010	\$100,200	\$418,300	\$518,500
34	HAWKEWOOD RD	4	14	10		MALONEY KATHERINE	1300	\$102,300	\$0	\$102,300
37	HAWKEWOOD RD	4	27	2		GATCHELL, RONALD H	1010	\$101,200	\$165,400	\$266,600
40	HAWKEWOOD RD	4	15	1		MALONEY KATHERINE E	1010	\$110,600	\$497,000	\$607,600

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
41	HAWKEWOOD RD	4	27	1		KINGSTON COLLEEN M	1010	\$100,500	\$130,700	\$231,200
42	HAWKEWOOD RD	4	15			DALY, ANN P	1010	\$103,500	\$113,100	\$216,600
46	HAWKEWOOD RD	4	26			WOOD CHARLES & NATALIE	1010	\$94,700	\$116,100	\$210,800
47	HAWKEWOOD RD	4	40	3		PALERMO MARC D	1040	\$101,200	\$202,300	\$303,500
50	HAWKEWOOD RD	4	25			ROMANO DAVID J.	1010	\$93,900	\$138,600	\$232,500
51	HAWKEWOOD RD	4	40	4		BRITO JOSE A	1010	\$99,600	\$168,900	\$268,500
54	HAWKEWOOD RD	4	24			CROOKER RYAN & NILCEA	1010	\$94,300	\$145,200	\$239,500
58	HAWKEWOOD RD	4	23			BIGGAR DAVID M	1010	\$93,500	\$130,300	\$223,800
6	HAWKEWOOD RD	4	13			WOODBURY, HOLLY A.	1011	\$95,700	\$157,500	\$253,200
60	HAWKEWOOD RD	4	22			MELANSON, JOHN P.	1010	\$93,700	\$146,200	\$239,900
63	HAWKEWOOD RD	4	40	2		KELLY, KENNETH J.	1010	\$100,200	\$236,200	\$336,400
64	HAWKEWOOD RD	4	21			SOLANO MICHAEL & LAURIE	1010	\$93,700	\$160,900	\$254,600
67	HAWKEWOOD RD	4	40	1		CHAMBERLAIN LISA TRUSTEE	1010	\$95,900	\$141,600	\$237,500
68	HAWKEWOOD RD	4	19			BOGOSH ROBERT & MARY	1010	\$99,600	\$163,000	\$262,600
	HAZELTON MILL RD	13	10			CHESTER TOWN OF	903V	\$50,400	\$0	\$50,400
2	HEIDIE ST	21	51			MCGRAVEY ROBERT S.	1030	\$93,100	\$88,300	\$181,400
3	HEIDIE ST	21	54			SHALSI RALPH A & DAWN M	1010	\$98,700	\$304,300	\$403,000
	HEMLOCK CIR	2	24	21		HOMEOWNERS, 2/24/1 THRU 2/24/26	9300	\$0	\$0	\$0
	HEMLOCK CIR	6	21	4	C	SANDOWN, TOWN OF	903V	\$3,500	\$0	\$3,500
12	HEMLOCK CIR	2	24	13		COLLINS CHRISTY	1010	\$108,900	\$200,900	\$309,800
14	HEMLOCK CIR	2	24	14		WALKER BRADLEY & DENICE TRUSTEES	1010	\$110,400	\$160,000	\$270,400
17	HEMLOCK CIR	2	24	8		BOVI, WAYNE & COLLEEN	1010	\$108,600	\$167,700	\$276,300
18	HEMLOCK CIR	2	24	15		SARCIONE DAVID & JENNIFER M	1010	\$107,200	\$153,600	\$260,800
19	HEMLOCK CIR	2	24	7		BONANNO GINA	1010	\$107,700	\$206,300	\$314,000
2	HEMLOCK CIR	2	24	1		BRANCA, MICHAEL J.	1010	\$108,100	\$205,800	\$313,900
22	HEMLOCK CIR	2	24	20		DURHAM MICHAEL & ANNA	1013	\$235,000	\$368,500	\$603,500
24	HEMLOCK CIR	6	21			MATTHEWS DAVID WARREN III	1010	\$113,000	\$225,700	\$338,700
25	HEMLOCK CIR	2	24	6		MEYER, JAMES	1010	\$104,600	\$184,200	\$288,800
29	HEMLOCK CIR	2	24	5		MITCHELL, RICHARD A. AND MARIANNE	1010	\$105,300	\$189,500	\$294,800
30	HEMLOCK CIR	6	21	1		MCMANARA MICHAEL & NAOMI	1011	\$110,000	\$279,800	\$389,800
32	HEMLOCK CIR	6	21	2		FORAND, CHRISTOPHER R	1010	\$111,700	\$236,400	\$348,100

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
34A	HEMLOCK CIR	6	21	3	A	FAY KEVIN M	1021	\$0	\$156,700	\$156,700
34B	HEMLOCK CIR	6	21	3	B	WILLETT, JAMES MK. JR.	1021	\$0	\$159,100	\$159,100
35	HEMLOCK CIR	2	24	4		DELUCA, RICHARD W JR	1010	\$106,700	\$162,700	\$269,400
36	HEMLOCK CIR	6	21	4	A	KAYE, RICHARD L	1021	\$0	\$186,900	\$186,900
38	HEMLOCK CIR	6	21	4	B	POTTIE, KELLY A	1021	\$0	\$204,000	\$204,000
5	HEMLOCK CIR	2	24	10		GAGNON, NORMAN R	1010	\$104,900	\$235,300	\$340,200
6	HEMLOCK CIR	2	24	11		MOORE, JOHN R, JR	1011	\$109,100	\$160,600	\$269,700
8	HEMLOCK CIR	2	24	12		KROL MICHAEL & DEBRA TRUSTEE	1010	\$108,400	\$159,700	\$268,100
9	HEMLOCK CIR	2	24	9		BURNS CARLY	1010	\$108,600	\$255,000	\$363,600
25	HERSEY RD	12	8			CALLEDARE MARK S	1010	\$79,100	\$10,000	\$89,100
26	HERSEY RD	12	3	3		MANNING MATTHEW & JESSICA	1010	\$73,330	\$219,700	\$293,030
47	HERSEY RD	12	9			FITZGIBBONS MICHAEL F & KATHERINE F	1010	\$70,340	\$289,300	\$359,640
48	HERSEY RD	12	4			JAMES WHITLOCK FAMILY TRUST	1010	\$83,220	\$323,400	\$406,620
	HERSEY RD - OFF	12	6			CRAWFORD JAMES & SUE TTEES	1320	\$20,000	\$0	\$20,000
	HERSEY RD - OFF	12	7			FIRST FREE WILL BAPTIST SOCIETY	1320	\$24,000	\$0	\$24,000
	HERSEY RD - OFF	8	14			HERSHEY ROAD DEVELOPMENT GROUP	1300	\$97,000	\$0	\$97,000
	HERSEY ROAD	12	5	1		MONTELLO STREET LLC	6114	\$760	\$0	\$760
	HERSEY ROAD	12	5			MONTELLO STREET LLC	6114	\$990	\$0	\$990
	HIGGINS AVE	3	1		A	BOEMARK CONSTRUCTION CO.	1320	\$700	\$0	\$700
	HIGGINS AVE	3	1		D	LUONGO JOHN & DAWN TTEES	1320	\$59,400	\$0	\$59,400
	HIGGINS AVE	3	37		A	HIGGINS, MICHAEL H TRUSTEE	6116	\$140	\$0	\$140
	HIGGINS AVE	3	38		A	HIGGINS, MICHAEL H TRUSTEE	6116	\$210	\$0	\$210
10	HIGGINS AVE	4	3			ROSKO CAROLYN	1010	\$107,600	\$176,600	\$284,200
13	HIGGINS AVE	4	5			TARR, JANE E	1010	\$102,900	\$170,200	\$273,100
14	HIGGINS AVE	3	1	2		WILLIAMS JEFFREY THOMAS	1010	\$105,700	\$145,000	\$250,700
15	HIGGINS AVE	4	4			HARGREAVES, DAVID A.	1010	\$102,900	\$154,000	\$256,900
16	HIGGINS AVE	3	1	6		LYTLE JOSEPH & DEBORAH	1300	\$83,400	\$0	\$83,400
19	HIGGINS AVE	3	6			WARNER, ROBERT C	1010	\$102,900	\$156,100	\$259,000
20	HIGGINS AVE	3	1	1		MCKAY JUSTIN	1010	\$104,000	\$130,400	\$234,400
21	HIGGINS AVE	3	5			INGALLS ERNEST L III & DORIS	1010	\$102,900	\$125,500	\$228,400
22	HIGGINS AVE	3	1	3		BABINEAU JEFFREY & HEATHER	1010	\$103,500	\$125,100	\$228,600
25	HIGGINS AVE	3	4			LYTLE, JOSEPH K.	1010	\$102,900	\$253,300	\$356,200
26	HIGGINS AVE	3	1	4		SILVA, DONALD F	1010	\$103,200	\$153,700	\$256,900
27	HIGGINS AVE	3	3			CONWELL ROBERT & ROSE TRUSTEES	1011	\$102,900	\$215,400	\$318,300
28	HIGGINS AVE	3	1	5		VAN AUKEN, MARK	1010	\$103,400	\$177,000	\$280,400
31	HIGGINS AVE	3	2			BASTIDE, PETER A	1010	\$104,000	\$125,500	\$229,500
35	HIGGINS AVE	3	1	7		TARLIN LISA & GREGORY	1010	\$90,600	\$266,000	\$356,600
4	HIGGINS AVE	4	2	2		DUNBAR, RONALD B.	1010	\$112,300	\$236,500	\$348,800
7	HIGGINS AVE	4	7			CARTER, ELAINE M	1010	\$103,100	\$104,300	\$207,400
9	HIGGINS AVE	4	6			EVANS DAVID	1010	\$102,900	\$132,700	\$235,600
	HIGGINS AVE - OFF	3	1		B	MURRAY MICHAEL S	6106	\$740	\$0	\$740
	HIGGINS AVE - OFF	3	1		C	HIGGINS, MICHAEL H TRUSTEE	6106	\$350	\$0	\$350

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
12	HIGHLAND AVE	18	37	26		TRAHAN, DAVID T.	1010	\$106,900	\$223,100	\$330,000
13	HIGHLAND AVE	18	37	23		MCALLEVEY WANDA T TRUSTEE	1010	\$106,100	\$214,800	\$320,900
17	HIGHLAND AVE	18	37	22		SCIPIONE, KENNETH C	1010	\$105,900	\$150,700	\$256,600
18	HIGHLAND AVE	18	37	27		STERLING, NELSON	1010	\$105,600	\$166,600	\$272,200
25	HIGHLAND AVE	18	37	21		WALTON, RONALD F	1010	\$108,900	\$147,400	\$256,300
28	HIGHLAND AVE	18	37	32		MARTIN, MARK JR	1010	\$107,800	\$134,300	\$242,100
6	HIGHLAND AVE	18	37	25		HRYCUNNA JASON M	1010	\$104,800	\$143,300	\$248,100
7	HIGHLAND AVE	18	37	24		PATTEN, JEFFREY	1010	\$104,800	\$178,100	\$282,900
	HOLLOW OAK DR	17	15			SANDOWN, TOWN OF	903V	\$97,200	\$0	\$97,200
10	HOLLOW OAK DR	17	15	40		WHITTAKER, COLLIE H.	1010	\$96,300	\$159,000	\$255,300
13	HOLLOW OAK DR	17	15	23		GULLA, JAMES P.	1010	\$101,100	\$212,800	\$313,900
16	HOLLOW OAK DR	17	15	39		COPPOLA GREGG	1010	\$95,600	\$244,500	\$340,100
19	HOLLOW OAK DR	17	15	20		BRITTON, SCOTT M. & PAULA A.	1010	\$99,900	\$142,500	\$242,400
20	HOLLOW OAK DR	17	15	38		PATE, MARGARET	1010	\$93,300	\$152,000	\$245,300
25	HOLLOW OAK DR	17	15	18		BUTEAU KARA LEE	1010	\$99,600	\$175,700	\$275,300
29	HOLLOW OAK DR	17	15	17		ACHILLES SHAWN M	1010	\$93,700	\$166,900	\$260,600
3	HOLLOW OAK DR	17	15	26		COURCY JOSEPH G	1010	\$94,900	\$135,500	\$230,400
31	HOLLOW OAK DR	17	15	16		DANIELLE M GILE	1010	\$93,200	\$143,100	\$236,300
32	HOLLOW OAK DR	17	15	13		PRITCHARD, ANNE E.	1010	\$93,200	\$175,300	\$268,500
33	HOLLOW OAK DR	17	15	15		MARTINEAU, ANTHONY J	1010	\$95,700	\$140,600	\$236,300
34	HOLLOW OAK DR	17	15	14		GORDON, FRANCIS E.	1010	\$93,500	\$160,600	\$254,100
4	HOLLOW OAK DR	17	15	29		DUCHaine DANIELLE G & CHARLES P	1010	\$99,700	\$158,400	\$258,100
7	HOLLOW OAK DR	17	15	25		DOUGHERTY, MARK I	1010	\$97,100	\$155,100	\$252,200
9	HOLLOW OAK DR	17	15	24		BROUILLETTE MASON	1010	\$92,500	\$193,800	\$286,300
12	HOLMESWOOD DR	21	8			WINSLOW, ROBERT E	1010	\$103,900	\$136,800	\$240,700
13	HOLMESWOOD DR	21	10			THE HASSARD FAMILY REV TRUST	1010	\$102,600	\$146,100	\$248,700
14	HOLMESWOOD DR	21	4			DEVINE, PATRICK M. & MELISSA A.	1010	\$74,200	\$271,100	\$345,300
16	HOLMESWOOD DR	21	9			QUINLAN JR, JAMES E	1010	\$102,500	\$216,300	\$318,800
17	HOLMESWOOD DR	17	28			HOEHN JEFFREY & SUSAN	1010	\$103,300	\$183,900	\$287,200
19	HOLMESWOOD DR	17	27			BLAIR BIBIANA H	1010	\$102,700	\$146,200	\$248,900

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
2	HOLMESWOOD DR	21	6			CRONYN KEITH D	1010	\$103,500	\$138,000	\$241,500
20	HOLMESWOOD DR	17	29			RIZZO STEVEN & BARBARA TRUSTEES	1010	\$102,700	\$171,800	\$274,500
23	HOLMESWOOD DR	17	26			LESAGE, GARY	1010	\$103,000	\$175,800	\$278,800
24	HOLMESWOOD DR	17	30			BICKNELL, BRUCE C	1010	\$102,800	\$164,400	\$267,200
25	HOLMESWOOD DR	17	25			MACALUSO, MICHAEL	1010	\$105,700	\$167,800	\$273,500
26	HOLMESWOOD DR	17	31			CHRISTOPHER JAMES OWENS	1010	\$102,800	\$167,800	\$270,600
30	HOLMESWOOD DR	17	32			DEFEO ALMANDO & SYLVIA TRUSTEES	1010	\$102,700	\$192,900	\$295,600
34	HOLMESWOOD DR	17	33			MAGEE JEFFREY & MELISSA S	1010	\$103,300	\$142,700	\$246,000
35	HOLMESWOOD DR	17	37			FONTAINE CHRISTOPHER D	1010	\$104,200	\$189,900	\$294,100
39	HOLMESWOOD DR	17	36			WRENN GINGER	1010	\$100,000	\$204,100	\$304,100
40	HOLMESWOOD DR	17	34			FOLEY, ROBERT	1010	\$99,700	\$152,400	\$252,100
41	HOLMESWOOD DR	17	35			BARTHOLOMEW CHRISTOPHER & KARON	1011	\$102,600	\$293,800	\$396,400
44	HOLMESWOOD DR	18	23			TOURVILLE, AMY	1010	\$99,600	\$140,700	\$240,300
45	HOLMESWOOD DR	18	22			KELLY, MICHAEL	1010	\$102,500	\$175,300	\$277,800
46	HOLMESWOOD DR	18	24			GIGUERE, DAVID N.	1010	\$99,700	\$166,600	\$266,300
48	HOLMESWOOD DR	18	25			VITELLO, DAVID F	1010	\$101,700	\$82,800	\$184,500
49	HOLMESWOOD DR	18	21			BEAULIEU DARLENE M TTEE	1010	\$102,300	\$223,900	\$326,200
51	HOLMESWOOD DR	18	20			WHITE, JENNIFER	1010	\$100,000	\$142,300	\$242,300
52	HOLMESWOOD DR	18	26			REITH RANDY T & KATHERINE S	1010	\$111,400	\$186,300	\$297,700
58	HOLMESWOOD DR	18	27			THOMPSON WILLIAM J JR	1010	\$123,300	\$185,700	\$309,000
8	HOLMESWOOD DR	21	7			OAKLEY, SHAWN C	1010	\$104,500	\$192,300	\$296,800
9	HOLMESWOOD DR	21	11			ASNEL BRETON	1010	\$92,400	\$158,600	\$251,000
	HOLTS POINT RD	1	3	2		HILL STEPHEN G & ROCKETTE M	1320	\$5,400	\$0	\$5,400
	HOLTS POINT RD	1	4			CROKE, MARK	6106	\$820	\$0	\$820
	HOLTS POINT RD	1	4	A		PELLETIER, MARY S	1320	\$5,100	\$0	\$5,100
	HOLTS POINT RD	1	4	B		WILLIAMS CHRISTOPHER & SARAH	1320	\$7,400	\$0	\$7,400
	HOLTS POINT RD	1	4	C		SANDOWN, TOWN OF	9030	\$3,400	\$0	\$3,400
	HOLTS POINT RD	1	5			MACEACHEREN, KENNETH & JOANNE	1320	\$200	\$0	\$200
	HOLTS POINT RD	1	6			FRANKLIN, RICHARD	6106	\$410	\$0	\$410
	HOLTS POINT RD	3	45			CROKE, MARK	6106	\$820	\$0	\$820

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
12	HOLTS POINT RD	28	74			O'HANLEY JENNIFER	1040	\$113,800	\$98,500	\$212,300
13	HOLTS POINT RD	28	84			PETERS SCOTT & GENA	1010	\$118,900	\$108,600	\$227,500
16	HOLTS POINT RD	28	75			RAUSEO, SALVATORE M	1010	\$103,400	\$98,800	\$202,200
18	HOLTS POINT RD	28	76			HEYWARD, MARIA T TRUSTEE	1013	\$245,400	\$107,200	\$352,600
19	HOLTS POINT RD	28	83			CAIL MAUREEN TRUSTEE	1010	\$103,400	\$68,900	\$172,300
21	HOLTS POINT RD	28	82			CAIL MAUREEN TRUSTEE	1310	\$15,400	\$0	\$15,400
22	HOLTS POINT RD	28	78			BOYLE JOHN	1013	\$236,900	\$143,400	\$380,300
23	HOLTS POINT RD	28	81			AMARU, DEBRA E.	1060	\$15,700	\$700	\$16,400
25	HOLTS POINT RD	28	80			AMARU, DEBRA E.	1010	\$105,800	\$62,600	\$168,400
27	HOLTS POINT RD	26	56			SAVIANO, LOUIS L JR	1010	\$88,300	\$30,100	\$118,400
28	HOLTS POINT RD	26	1			SANDOWN, TOWN OF	903V	\$15,500	\$0	\$15,500
31	HOLTS POINT RD	26	54			SANDOWN, TOWN OF	903V	\$59,800	\$0	\$59,800
32	HOLTS POINT RD	26	2			BROWN SUSAN JEAN TRUSTEE	1013	\$188,500	\$301,300	\$489,800
33	HOLTS POINT RD	26	53			TAFFE, SUZANNE B.	1010	\$103,900	\$103,200	\$207,100
35	HOLTS POINT RD	26	52			DUBE ERIC R	1310	\$13,900	\$0	\$13,900
37	HOLTS POINT RD	26	51			SCHNAIBLE HEATH & CHRISTINE	1010	\$92,600	\$80,300	\$172,900
38	HOLTS POINT RD	26	3			DUBE ERIC R	1010	\$23,600	\$188,100	\$211,700
39	HOLTS POINT RD	26	49			MACLAUGHLIN JANET & JOSEPH	1010	\$121,000	\$188,700	\$309,700
44	HOLTS POINT RD	26	4			O'DONNELL, LINDA T	1310	\$31,400	\$0	\$31,400
45	HOLTS POINT RD	26	47			PARKHURST, LAUREN E	1010	\$124,800	\$201,200	\$326,000
49	HOLTS POINT RD	26	46			DOUPHINETTE SCOTT A	1010	\$118,000	\$184,200	\$302,200
50	HOLTS POINT RD	26	45			IANNUZZI JOHN S	1010	\$120,600	\$218,300	\$338,900
56	HOLTS POINT RD	26	24			RODGERS PAUL T. TRUSTEE	1010	\$139,800	\$116,700	\$256,500
59	HOLTS POINT RD	26	23	1		BERGERON MICHAEL	1010	\$125,200	\$122,100	\$247,300
62	HOLTS POINT RD	26	22			LANE BARBARA	1011	\$125,200	\$169,600	\$294,800
63	HOLTS POINT RD	26	23			ALBANO MICHAEL A	1010	\$162,200	\$216,200	\$378,400
64	HOLTS POINT RD	26	21			BLACK FREDERICK	1013	\$225,100	\$166,300	\$391,400
67	HOLTS POINT RD	1	3			HIGGINS, M H & J E TRUSTEES	1013	\$259,800	\$194,500	\$454,300
73	HOLTS POINT RD	1	3	1		HILL STEPHEN G & ROCKETTE M	1010	\$96,400	\$207,500	\$303,900
76	HOLTS POINT RD	1	1			CONDON, EDWARD	1013	\$316,300	\$228,600	\$544,900

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
9	HOLTS POINT RD	3	47			KIESSLING JAMES	1010	\$135,700	\$214,300	\$350,000
	HUNT POND RD	18	1			MONTANA REALTY TRUST	1300	\$124,190	\$0	\$124,190
1	HUNT POND RD	17	8			HERWARD, TRACY D	1010	\$103,100	\$153,900	\$257,000
14	HUNT POND RD	17	48			BURDEN, JAMES R.	1010	\$99,600	\$135,000	\$234,600
15	HUNT POND RD	17	55			VON SACKEN PAUL & SILVIA TRUSTEES	1010	\$99,600	\$133,400	\$233,000
16	HUNT POND RD	17	49			WORTHINGTON, ADAM J	1010	\$99,600	\$159,300	\$258,900
19	HUNT POND RD	17	54			ROBINSON BRUCE E	1010	\$102,200	\$168,600	\$270,800
20	HUNT POND RD	17	50			KRATZ JOHN F & PATRICIA TTEES	1010	\$99,600	\$142,100	\$241,700
22	HUNT POND RD	17	51			OLSON, JOHN F.	1010	\$99,700	\$172,200	\$271,900
23	HUNT POND RD	17	53			BROWN, STEVEN A	1013	\$124,700	\$254,400	\$379,100
26	HUNT POND RD	18	7			BRIDSON, GARY W.	1010	\$99,700	\$151,900	\$251,600
27	HUNT POND RD	17	52			WALDMAN MATHEW	1013	\$124,500	\$155,700	\$280,200
28	HUNT POND RD	18	8			HARRISON CHRISTIAN	1010	\$99,700	\$146,400	\$246,100
29	HUNT POND RD	18	6			JOSEPH, PETER E.	1013	\$125,400	\$167,700	\$293,100
3	HUNT POND RD	17	7			LONGCHAMPS PAUL C & SHEILA M	1010	\$100,900	\$168,100	\$269,000
32	HUNT POND RD	18	9			BROWN NORMAN & SUSAN TTEES	1010	\$99,600	\$134,300	\$233,900
33	HUNT POND RD	18	5			SCHNEIDER LAUREL TRUSTEE	1010	\$102,200	\$259,300	\$361,500
36	HUNT POND RD	18	10			CLARKE, MICHAEL J	1010	\$103,200	\$136,000	\$239,200
37	HUNT POND RD	18	4			SANCOFF LUKE ERIC	1010	\$99,000	\$147,200	\$246,200
41	HUNT POND RD	18	3			TRUE, CHRISTOPHER	1010	\$102,500	\$124,600	\$227,100
42	HUNT POND RD	18	11			DARRAH, DAVID & ANNE TRUSTEES	1010	\$100,300	\$186,000	\$286,300
5	HUNT POND RD	17	6			RAMSDELL, FRANK	1010	\$100,000	\$144,600	\$244,600
8	HUNT POND RD	17	47			SALTALAMACCHIA JAMIE T	1011	\$102,700	\$297,400	\$400,100
9	HUNT POND RD	17	56			SELBY DONALD E	1010	\$99,000	\$217,000	\$316,000
1	INDIAN HILL RD	29	82			MCCARTER, JOSH	1010	\$56,200	\$90,300	\$146,500
10	INDIAN HILL RD	29	75			MIGUEL CARLOS EDUARDO	1010	\$84,800	\$167,700	\$252,500
2	INDIAN HILL RD	29	25			THOMPSON, BRIAN F.	1010	\$65,200	\$64,200	\$129,400
3	INDIAN HILL RD	29	79			ROCCO, LINDA A.	1010	\$57,300	\$100,100	\$157,400
4	INDIAN HILL RD	29	73			RUNIONS JEFFREY J & LAURIE A	1010	\$84,900	\$198,400	\$283,300
5	INDIAN HILL RD	29	78			BIRDSALL, MICHAEL	1010	\$61,700	\$102,100	\$163,800
6	INDIAN HILL RD	29	70			KELLEY, ROBERT J JR.	1010	\$83,900	\$185,400	\$269,300

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
7	INDIAN HILL RD	29	77			TRAINOR ERIC	1010	\$57,300	\$161,500	\$218,800
8	INDIAN HILL RD	29	74			KELLEY, ROBERT J.	1010	\$68,300	\$120,600	\$188,900
9	INDIAN HILL RD	29	76			PAQUETTE, BRIAN R	1010	\$71,100	\$115,100	\$186,200
11	JANA CIR	17	3	31		CSIZA STEVEN A	1010	\$113,400	\$320,500	\$433,900
12	JANA CIR	17	3	30		MILEM JEFFREY & ERIN	1010	\$106,200	\$230,100	\$336,300
2	JANA CIR	17	3	27		FREDETTE JASON M	1010	\$107,100	\$229,200	\$336,300
3	JANA CIR	17	3	33		BORACZEK NICHOLAS & ELIZABETH	1010	\$106,100	\$242,500	\$348,600
4	JANA CIR	17	3	28		BENITEZ EMIL & ALLISON M	1010	\$107,600	\$218,400	\$326,000
5	JANA CIR	17	3	32		LEE JEFFREY & NATALIE	1010	\$93,600	\$334,000	\$427,600
8	JANA CIR	17	3	29		DUNBAR ALEXANDER J	1010	\$103,000	\$224,100	\$327,100
13	JEANNES WAY	4	40	20		CAIRNS, CHRISTOPHER J	1010	\$102,500	\$248,300	\$350,800
17	JEANNES WAY	4	40			KIMMINS, SEAN P	1010	\$102,300	\$243,800	\$346,100
20	JEANNES WAY	4	40	10		CUNHA TRACY L & DAVID A JR	1010	\$102,000	\$267,500	\$369,500
21	JEANNES WAY	4	40	19		RYDER ANDREW & KIMBERLY	1011	\$108,400	\$386,100	\$494,500
24	JEANNES WAY	4	40	11		OLJEY, BRIAN T	1010	\$108,000	\$257,800	\$365,800
27	JEANNES WAY	4	40	18		BEAUDET, SEAN T	1010	\$102,200	\$255,100	\$357,300
28	JEANNES WAY	4	40	12		RODRIGUEZ RAUL	1010	\$103,200	\$244,700	\$347,900
33	JEANNES WAY	4	40	17		KULICKI, GREGORY M.	1010	\$107,600	\$265,200	\$372,800
34	JEANNES WAY	4	40	13		GRUPPOSO MATTHEW & NICOLE	1010	\$110,800	\$239,100	\$349,900
37	JEANNES WAY	4	40	16		BUCO RICHARD & CYNTHIA TTEES	1010	\$102,600	\$290,300	\$392,900
38	JEANNES WAY	4	40	14		FISHER, EDWARD & MICHELLE	1010	\$108,600	\$259,900	\$368,500
42	JEANNES WAY	4	40	15		ARES JEFFREY G & ARES LINDA	1010	\$102,300	\$218,200	\$320,500
4	JOHNSON CIR	19	4	2		DESANTIS, MICHAEL L	1010	\$102,600	\$148,200	\$250,800
5	JOHNSON CIR	19	4	6		EMERY CHELSEA	1010	\$102,900	\$158,800	\$261,700
8	JOHNSON CIR	19	4	3		HANNA, TIMOTHY M	1010	\$102,700	\$172,600	\$275,300
9	JOHNSON CIR	19	4	5		TORTORELLO, WILLIAM J.	1010	\$105,000	\$197,800	\$302,800
3	JUNIPER LN	6	21	8		ROBBINS JANET & EDWIN JR.	1011	\$112,500	\$276,100	\$388,600
4	JUNIPER LN	6	21	6		PLOURDE RUSSELL & MARIE	1010	\$105,000	\$227,200	\$332,200
8	JUNIPER LN	6	21	7		BRUNO, RALPH A. JR.	1010	\$107,700	\$134,300	\$242,000
2	KAREN LN	9	6	6		KERN JAMES H. TRUSTEE	1010	\$105,800	\$167,000	\$272,800
7	KAREN LN	9	6	8		HOEHN, OSCAR A	1010	\$104,900	\$192,700	\$297,600
8	KAREN LN	9	6	7		FOX, NATHAN W	1010	\$106,100	\$246,300	\$352,400
10	KATHRYNS WAY	7	28			REED, DAVID & TERRY TRSTEEES	1010	\$107,000	\$178,900	\$285,900

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
13	KATHRYNS WAY	7	32			BEAMON CHRISTOPHER	1011	\$102,900	\$292,900	\$395,800
16	KATHRYNS WAY	7	29			ELLSTON CLIFFORD AND SUSAN	1010	\$107,100	\$219,000	\$326,100
17	KATHRYNS WAY	7	31			MOTTOLA DANTE E	1010	\$104,500	\$202,700	\$307,200
18	KATHRYNS WAY	7	30			FEELA LAUREN & FILI ERIN TRSTEE	1010	\$107,700	\$202,200	\$309,900
3	KATHRYNS WAY	3	18			O'CONNELL, KEVIN G	1010	\$107,700	\$232,300	\$340,000
4	KATHRYNS WAY	3	18	2		NICKLES LYNNE A	1011	\$111,800	\$215,000	\$326,800
5	KATHRYNS WAY	7	34			FRASER EDWIN F	1010	\$102,600	\$195,600	\$298,200
6	KATHRYNS WAY	7	27			MERKEL BRET & LORI	1010	\$107,300	\$210,900	\$318,200
9	KATHRYNS WAY	7	33			LACHANCE, MARK C & ANN C	1010	\$102,700	\$223,800	\$326,500
1	KENNETH RD	9	8			O'CONNOR CHRISTOPHER M & GINA M	1010	\$103,500	\$238,800	\$342,300
10	KENNETH RD	9	8	3		ROGERS KIMBERLY A	1010	\$104,100	\$264,700	\$368,800
17	KENNETH RD	9	8	15		BUTLER, LISA & BRIAN	1010	\$106,800	\$261,000	\$367,800
2	KENNETH RD	9	8	1		CASEY, SHARON TRUSTEE	1010	\$103,800	\$255,500	\$359,300
23	KENNETH RD	9	8	12		BATEMAN ADAM & LAURA M	1010	\$107,100	\$209,000	\$316,100
26	KENNETH RD	9	8	13		TARUSHKA, DANIEL H	1010	\$109,600	\$172,100	\$281,700
27	KENNETH RD	9	6	10		KEEFE, RICHARD K	1010	\$112,100	\$158,700	\$270,800
33	KENNETH RD	9	6	9		MAHAR, CYNTHIA A.	1010	\$105,200	\$148,300	\$253,500
39	KENNETH RD	9	6	5		DIVOLL, JEFFEREY P. SR	1010	\$106,000	\$176,500	\$282,500
42	KENNETH RD	9	8	14		MORSE, DAVID M	1010	\$107,400	\$223,400	\$330,800
45	KENNETH RD	9	8	4		SAYERS RICHARD A	1010	\$104,400	\$155,400	\$259,800
5	KENNETH RD	9	8	17		LANDINO, FRANK	1010	\$103,500	\$191,600	\$295,100
6	KENNETH RD	9	8	2		BRAYALL, RICHARD A	1010	\$104,100	\$194,400	\$298,500
9	KENNETH RD	9	8	16		BROWN, LAURIE TRUSTEE	1010	\$106,500	\$234,200	\$340,700
11	KIBREL COURT	25	64	1		PERFECT POND LLC	102V	\$0	\$0	\$0
13	KIBREL COURT	25	64	2		PERFECT POND LLC	102V	\$0	\$0	\$0
15	KIBREL COURT	25	64	3		PERFECT POND LLC	102V	\$0	\$0	\$0
17	KIBREL COURT	25	64	4		PERFECT POND LLC	102V	\$0	\$0	\$0
18	KIBREL COURT	25	64	5		PERFECT POND LLC	102V	\$0	\$0	\$0
20	KIBREL COURT	25	64	6		PERFECT POND LLC	102V	\$0	\$0	\$0
22	KIBREL COURT	25	64	7		PERFECT POND LLC	102V	\$0	\$0	\$0
27	KIBREL COURT	25	64	8		PERFECT POND LLC	102V	\$0	\$0	\$0
29	KIBREL COURT	25	64	9		PERFECT POND LLC	102V	\$0	\$0	\$0
3	KIBREL COURT	25	65			GALLANT, ANDREW F	1010	\$64,100	\$107,300	\$171,400

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
31	KIBREL COURT	25	64	10		PERFECT POND LLC	102V	\$0	\$0	\$0
35	KIBREL COURT	25	64	11		PERFECT POND LLC	102V	\$0	\$0	\$0
37	KIBREL COURT	25	64	12		PERFECT POND LLC	102V	\$0	\$0	\$0
39	KIBREL COURT	25	64	13		PERFECT POND LLC	102V	\$0	\$0	\$0
41	KIBREL COURT	25	64	14		PERFECT POND LLC	102V	\$0	\$0	\$0
45	KIBREL COURT	25	64	15		PERFECT POND LLC	102V	\$0	\$0	\$0
47	KIBREL COURT	25	64	16		PERFECT POND LLC	102V	\$0	\$0	\$0
49	KIBREL COURT	25	64	17		PERFECT POND LLC	102V	\$0	\$0	\$0
51	KIBREL COURT	25	64	18		PERFECT POND LLC	102V	\$0	\$10,000	\$10,000
55	KIBREL COURT	25	64	19		PERFECT POND LLC	102V	\$0	\$0	\$0
57	KIBREL COURT	25	64	20		PERFECT POND LLC	102V	\$0	\$0	\$0
59	KIBREL COURT	25	64	21		PERFECT POND LLC	102V	\$0	\$0	\$0
61	KIBREL COURT	25	64	22		PERFECT POND LLC	102V	\$0	\$0	\$0
1	LAKESIDE DR	28	110			WILLIS, CHRISTOPHER J	1010	\$88,600	\$40,100	\$128,700
10	LAKESIDE DR	28	19			ANTONIEWICZ JOHN J	1013	\$186,300	\$149,500	\$335,800
11	LAKESIDE DR	28	49			GAGNON, ARTHUR A. JR.	1010	\$86,000	\$101,300	\$187,300
12	LAKESIDE DR	28	20			DONOVAN, SHAWN	1013	\$155,200	\$88,300	\$243,500
13	LAKESIDE DR	28	48			OTT PAUL J	1010	\$87,300	\$61,600	\$148,900
14	LAKESIDE DR	28	21			CROTTEAU, MAURICE L. III	1013	\$182,500	\$105,200	\$287,700
15	LAKESIDE DR	28	47			LUSSIER PHILIP AND KAREN	1060	\$13,100	\$4,000	\$17,100
16	LAKESIDE DR	28	22			LUSSIER PHILLIP AND KAREN	1013	\$182,500	\$85,700	\$268,200
18	LAKESIDE DR	28	23			MCCARTHY PATRICIA TRUSTEE	1013	\$177,900	\$164,500	\$342,400
19	LAKESIDE DR	28	45			HOSFORD NANCY	1010	\$102,900	\$136,400	\$239,300
2	LAKESIDE DR	28	14			GRANOFF, RICHARD A	1013	\$213,000	\$35,500	\$248,500
20	LAKESIDE DR	28	24			LAKE GARY B	1013	\$164,600	\$73,000	\$237,600
21	LAKESIDE DR	28	44			KAPOLL, JAMES T & ANGELA TRUSTEES	1010	\$87,300	\$44,100	\$131,400
22	LAKESIDE DR	28	25			SANDOWN, TOWN OF	903V	\$43,900	\$0	\$43,900
23	LAKESIDE DR	28	43			WOOD, SHANE	1010	\$88,600	\$143,000	\$231,600
24	LAKESIDE DR	28	26			SULLIVANMARJ & ELAINE	1013	\$155,900	\$85,500	\$241,400
25	LAKESIDE DR	28	42			LEATHER, RICHARD S.	1060	\$22,200	\$10,000	\$32,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
26	LAKESIDE DR	28	27			BUSBY CAROL	1013	\$177,200	\$140,400	\$317,600
27	LAKESIDE DR	28	41			BOGRETTE DAVID R & ELIZABETH C TTEES	1010	\$99,200	\$94,500	\$193,700
28	LAKESIDE DR	28	28			LEATHER, RICHARD S.	1013	\$170,200	\$114,500	\$284,700
29	LAKESIDE DR	28	40			CLARK EVERETT G	1011	\$82,100	\$119,200	\$201,300
3	LAKESIDE DR	28	109			SAUNDERS ELIZABETH & BRADFORD	1010	\$79,800	\$88,300	\$168,100
30	LAKESIDE DR	28	29			ALLIETTE SUSAN	1013	\$146,200	\$140,600	\$286,800
31	LAKESIDE DR	28	39			JONES SARAH ANN	1010	\$101,500	\$136,300	\$237,800
32	LAKESIDE DR	28	30			LANGONE JUSTIN K	1013	\$180,600	\$144,800	\$325,400
33	LAKESIDE DR	28	38			MORGAN, LESLIE J	1010	\$122,600	\$203,300	\$325,900
34	LAKESIDE DR	28	31			ELFMAN JOYCE	1013	\$197,800	\$121,100	\$318,900
36	LAKESIDE DR	28	32			STANLEY, RUTH C	1013	\$227,200	\$143,800	\$371,000
38	LAKESIDE DR	28	33			FOURNIER MARYANNE F	1013	\$170,200	\$141,100	\$311,300
4	LAKESIDE DR	28	15			WILLIS, RAY V	1013	\$205,600	\$85,800	\$291,400
40	LAKESIDE DR	28	34			DEGUGLIELMO STEPHEN & MEREDITH	1013	\$172,800	\$109,300	\$282,100
42	LAKESIDE DR	28	35			BAILLARGEON REALTY HOLDINGS LLC	1013	\$175,400	\$142,200	\$317,600
44	LAKESIDE DR	28	36			LAMOTHE JACLYN L	1013	\$218,300	\$127,800	\$346,100
46	LAKESIDE DR	28	37			LUCIER, MARK H.	1013	\$261,800	\$81,400	\$343,200
48	LAKESIDE DR	28	37	1		LUCIER, MARK H.	1310	\$12,300	\$0	\$12,300
5	LAKESIDE DR	28	51			ODELL, SALLY L.M.	1010	\$101,500	\$129,800	\$231,300
50	LAKESIDE DR	28	72			VOKEY RYAN C	1010	\$140,000	\$138,600	\$278,600
6	LAKESIDE DR	28	17			PENNY DAMON S & HEATHER	1013	\$219,800	\$122,100	\$341,900
8	LAKESIDE DR	28	18			COLE MONTGOMERY	1013	\$172,800	\$139,600	\$312,400
9	LAKESIDE DR	28	50			GAGNON, ARTHUR A. JR.	1060	\$42,100	\$3,300	\$45,400
10	LAKEVIEW AVE	28	2			BRADFORD WILLIAM SAMUEL	1010	\$142,100	\$119,900	\$262,000
11	LAKEVIEW AVE	28	115			HINTON, WILLIAM	1010	\$95,300	\$63,600	\$158,900
16	LAKEVIEW AVE	28	5			ROONEY DONNA E	1010	\$97,900	\$182,400	\$280,300
17	LAKEVIEW AVE	28	112			GIORDANO DEBORAH	1010	\$101,500	\$175,500	\$277,000
2	LAKEVIEW AVE	27	97			SMITH, ALAN M	1010	\$143,600	\$104,500	\$248,100
3	LAKEVIEW AVE	28	119			BURGESS TYLER	1010	\$103,900	\$116,500	\$220,400
5	LAKEVIEW AVE	28	118			GOULSTON, TODD A	1010	\$101,500	\$89,700	\$191,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
7	LAKEVIEW AVE	28	117			BUNDZINSKI BRENDAN AC	1010	\$108,700	\$119,900	\$228,600
8	LAKEVIEW AVE	28	1			DYMEK MICHELE	1010	\$82,100	\$87,500	\$169,600
9	LAKEVIEW AVE	28	116			CORCORAN, JAY	1010	\$105,800	\$75,200	\$181,000
10	LANTERN DR	9	2	01		CROWLEY PAUL A.	1010	\$116,000	\$284,200	\$400,200
13	LANTERN DR	9	2	19		BOND TIMOTHY E. & LINDA M.	1010	\$107,700	\$243,800	\$351,500
14	LANTERN DR	9	2	02		AUBREY LEIF & AMY	1010	\$110,200	\$323,100	\$433,300
21	LANTERN DR	9	2	18		ZWEIG MILTON G & KRISTINA R	1010	\$104,300	\$288,000	\$392,300
25	LANTERN DR	9	2	17		MORAN, DAVID T	1010	\$105,900	\$266,500	\$372,400
29	LANTERN DR	9	2	16		CAIRL DANIEL E & PAULA	1010	\$104,300	\$334,500	\$438,800
3	LANTERN DR	9	2	20		MONTGOMERY, MICHAEL S	1010	\$110,700	\$306,800	\$417,500
32	LANTERN DR	9	2	13		CAYABYAB, MARK ANTHONY	1010	\$107,700	\$310,400	\$418,100
35	LANTERN DR	9	2	15		RYAN CHARLES & JOANN TTEES	1010	\$106,500	\$359,300	\$465,800
36	LANTERN DR	9	2	14		ERNST ROGER & KATHLEEN	1011	\$111,900	\$386,700	\$498,600
	LANTERN LN	9	14	29		HAMPSHIRE VENTURES INC	6106	\$60	\$0	\$60
	LANTERN LN	9	14	28		HAMPSHIRE VENTURES INC	6106	\$50	\$0	\$50
	LANTERN LN	9	14	27		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	26		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	25		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	24		HAMPSHIRE VENTURES INC	6106	\$50	\$0	\$50
	LANTERN LN	9	14	23		HAMPSHIRE VENTURES INC	6106	\$50	\$0	\$50
	LANTERN LN	9	14	22		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	21		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	20		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	19		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	18		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	17		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	16		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	15		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	14		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	13		HAMPSHIRE VENTURES INC	6106	\$70	\$0	\$70

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	LANTERN LN	9	14	12		HAMPSHIRE VENTURES INC	6106	\$70	\$0	\$70
	LANTERN LN	9	14	11		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	LANTERN LN	9	14	10		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	9		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	8		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	7		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	6		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	LANTERN LN	9	14	5		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	4		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	LANTERN LN	9	14	3		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	LANTERN LN	9	14	2		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	LANTERN LN	9	14	1		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
18	LANTERN LN	9	2	03		CORREIA DANIEL L.	1010	\$107,500	\$309,300	\$416,800
	LANTERN ROAD	9	14	L		HAMPSHIRE VENTURES INC	6106	\$150	\$0	\$150
3	LAUREL HILL DR	2	24	19		SPERO NATHAN AND JANELLE	1013	\$234,500	\$274,300	\$508,800
7	LAUREL HILL DR	2	24	18		WHALEN MICHAEL J.	1010	\$112,800	\$153,500	\$266,300
8	LAUREL HILL DR	2	24	16		PELLERIN, ANDREW	1010	\$97,800	\$228,900	\$326,700
9	LAUREL HILL DR	2	24	17		FOWLER, JAMES	1010	\$112,300	\$164,000	\$276,300
3	LAUREN CIR	7	37			DALPHOND KRISTEN	1010	\$108,900	\$213,000	\$321,900
6	LAUREN CIR	7	35			BERNIER, ROBERT T	1010	\$114,100	\$258,600	\$372,700
7	LAUREN CIR	7	36			MITCHELL PATRINA C.	1010	\$113,900	\$218,500	\$332,400
1	LEMYJOMA TR	27	96			FREEMAN PETER	1010	\$100,500	\$72,100	\$172,600
10	LEMYJOMA TR	27	78			LUND, DON R	1010	\$89,900	\$30,200	\$120,100
12	LEMYJOMA TR	27	79			PATTERSON MARY LU TRUSTEE	1310	\$8,900	\$0	\$8,900
13	LEMYJOMA TR	27	86			CANNEY, LINDA M.	1010	\$89,900	\$102,600	\$192,500
14	LEMYJOMA TR	27	80			BLASETTI COLLEEN TRUSTEE	1010	\$96,600	\$96,500	\$193,100
16	LEMYJOMA TR	27	81			PIERCE RICHARD P	1010	\$82,100	\$103,500	\$185,600
2	LEMYJOMA TR	27	74			CRONIN, CHERYL A	1010	\$107,300	\$55,000	\$162,300
3	LEMYJOMA TR	27	95			GAUDET DAVID J	1010	\$103,900	\$95,300	\$199,200
4	LEMYJOMA TR	27	75			GROVER JOHNS S TRUSTEE	1010	\$115,500	\$86,100	\$201,600
5	LEMYJOMA TR	27	94			PATTERSON ROBERT	1010	\$135,200	\$183,300	\$318,500
6	LEMYJOMA TR	27	76			COLE, MONTGOMERY	1010	\$105,400	\$57,300	\$162,700
7	LEMYJOMA TR	27	93			HAMMOND RACHEAL	1010	\$89,900	\$83,300	\$173,200
8	LEMYJOMA TR	27	77			RAGUST, MARK J.	1010	\$104,900	\$138,800	\$243,700
12	LEXINGTON DR	21	37	07		TINEY, SEAN & MELISSA	1010	\$105,700	\$207,300	\$313,000
15	LEXINGTON DR	21	37	12		KING ANTHONY	1010	\$112,000	\$249,000	\$361,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
17	LEXINGTON DR	21	37	11		SPRINGFORD DENISE	1010	\$119,600	\$246,200	\$365,800
18	LEXINGTON DR	21	37	08		CHARLES, MORGAN V	1010	\$113,000	\$204,200	\$317,200
20	LEXINGTON DR	21	37	09		DUMONT RICHARD & NATASHA	1010	\$106,500	\$191,300	\$297,800
22	LEXINGTON DR	21	37	10		MOKRAY WALTER & SUSAN TRUSTEES	1010	\$112,900	\$238,500	\$351,400
3	LEXINGTON DR	21	37	06		COOMBS PHILLIP & MELISSA	1010	\$108,600	\$182,800	\$291,400
8	LEXINGTON DR	21	37			CLARK JEFFREY & ANGELA	1010	\$110,000	\$319,400	\$429,400
9	LEXINGTON DR	21	37	13		CIANCIOLO, DAVID D	1010	\$104,700	\$199,700	\$304,400
14	LILAC LN	22	52	3		BARBICK SCOTT & JULIE	1010	\$108,300	\$216,400	\$324,700
15	LILAC LN	22	52	6		DIEM, VICTORIA TRUSTEE	1010	\$112,500	\$205,800	\$318,300
18	LILAC LN	22	52	5		LOMBARD ANNE & WILLIAM TRSTEE	1010	\$108,300	\$188,900	\$297,200
19	LILAC LN	22	52	8		MUGFORD, STANLEY A	1010	\$112,000	\$194,900	\$306,900
22	LILAC LN	22	52	7		O'CONNELL, BRENDAN	1010	\$110,100	\$216,400	\$326,500
23	LILAC LN	22	52	10		MACDONALD, JOHN R IV	1010	\$119,800	\$191,500	\$311,300
27	LILAC LN	22	52	12		O'CONNELL CORBETT & ELIZABETH ANN SALVO	1010	\$115,600	\$204,600	\$320,200
28	LILAC LN	22	52	9		SHARP, RICHARD L.	1010	\$109,500	\$218,700	\$328,200
32	LILAC LN	22	52	11		ROSIU ENRIC Y	1010	\$111,800	\$205,800	\$317,600
33	LILAC LN	22	52	14		DHIMA ELVIS	1010	\$114,600	\$219,500	\$334,100
36	LILAC LN	22	52	13		DHIMA ELVIS & LAURA	1010	\$108,600	\$211,100	\$319,700
41	LILAC LN	22	52	15		CHARETTE, ANDREW	1010	\$108,200	\$221,100	\$329,300
5	LILAC LN	22	52	2		PERRY ALFRED J IV	1010	\$111,700	\$189,500	\$301,200
6	LILAC LN	22	52	1		HEFFERNAN, JUDITH	1010	\$108,900	\$219,100	\$328,000
9	LILAC LN	22	52	4		HILL, BARRY K	1010	\$110,800	\$267,100	\$377,900
	LILAC LN REAR	22	52	17		GARVEY, JOHN A.	7000	\$130	\$0	\$130
	LITTLE MILL RD	2	30			LITTLE MILL WOODS	9300	\$0	\$0	\$0
	LITTLE MILL RD	3	11	6		HIGGINS, DENNIS G & CARYL S	6106	\$760	\$0	\$760
	LITTLE MILL RD	3	22	A		FISCHER, CHERYL M.	1320	\$7,300	\$0	\$7,300
100	LITTLE MILL RD	2	26	5		LLOYD CHRISTOPHER & DANIELLE	1010	\$88,900	\$162,700	\$251,600
104	LITTLE MILL RD	2	26	4		LOGIUDICE, JOEL M	1010	\$95,700	\$187,300	\$283,000
108	LITTLE MILL RD	2	26	3		WICKS, PETER J.	1010	\$96,400	\$155,400	\$251,800
109	LITTLE MILL RD	2	25			CIESLIK, JOHN & MARY TRUSTEES	1030	\$102,400	\$105,900	\$208,300
11	LITTLE MILL RD	3	22	5		CROWLEY, EDWARD J	1010	\$93,500	\$173,900	\$267,400
112	LITTLE MILL RD	2	26			MONTANA REALTY TRUST	1300	\$190,900	\$0	\$190,900
116	LITTLE MILL RD	2	26	2		EDGECOMB, KEVIN J.	1010	\$96,500	\$181,600	\$278,100
12	LITTLE MILL RD	3	11	3		NADEAU DARYL & SALLY TTEES	1010	\$94,600	\$160,100	\$254,700
122	LITTLE MILL RD	2	26	1		CHESTER, WILLIAM HENRY	1010	\$98,500	\$184,700	\$283,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
123	LITTLE MILL RD	2	23	5		DOHERTY, MICHAEL G	1010	\$99,300	\$151,500	\$250,800
126	LITTLE MILL RD	2	27	1		LAVOIE WAYNE & MICHELLE	1010	\$98,200	\$167,200	\$265,400
129	LITTLE MILL RD	2	23	4		DONNELLAN, CHRISTOPHER	1010	\$98,800	\$203,200	\$302,000
130	LITTLE MILL RD	2	27	2		KURISKO BRANT	1010	\$100,200	\$173,700	\$273,900
133	LITTLE MILL RD	2	23	3		DUFFY, JAMES J.	101	\$99,200	\$182,200	\$281,400
136	LITTLE MILL RD	2	27			CITRANO DEREK & SARAH JK	1010	\$100,200	\$141,300	\$241,500
137	LITTLE MILL RD	2	23	2		FABELLO MICHAEL	1010	\$101,200	\$163,400	\$264,600
141	LITTLE MILL RD	2	23	1		REYNOLDS DONALD F JR	1010	\$96,400	\$151,200	\$247,600
143	LITTLE MILL RD	2	23			PETTENGILL, CHARLES	1010	\$95,700	\$185,000	\$280,700
146	LITTLE MILL RD	2	28			SLINEY BRANT	1010	\$103,200	\$226,900	\$330,100
148	LITTLE MILL RD	2	29	1		WAMBOLDT LEALAND J	1010	\$95,500	\$207,500	\$303,000
15	LITTLE MILL RD	3	22	6		LACROIX, DAVID	1010	\$96,800	\$149,300	\$246,100
151	LITTLE MILL RD	2	22	2		MENESES LIBANIO	1010	\$108,720	\$130,100	\$238,820
153	LITTLE MILL RD	2	22			BUNDZINSKI, RONALD	1013	\$212,960	\$223,500	\$436,460
154	LITTLE MILL RD	2	31			SCIACCA JOHN C JR & LORA	1010	\$93,200	\$199,000	\$292,200
156	LITTLE MILL RD	2	32	4		CONNER KARIS & LANDRY KEVIN	1040	\$94,200	\$229,800	\$324,000
159	LITTLE MILL RD	2	22	1		ROSENAU ERNEST	1010	\$115,000	\$279,600	\$394,600
160	LITTLE MILL RD	2	32	3		PICCIRELLI ROCCO J JR	1040	\$94,200	\$161,300	\$255,500
162	LITTLE MILL RD	2	32	2		GREENE SAYRE B & SARAH E	1010	\$93,400	\$139,600	\$233,000
163	LITTLE MILL RD	2	6	1		LAPORTE, RICHARD J	1010	\$91,200	\$201,800	\$293,000
165	LITTLE MILL RD	2	6	2		LAMPORT JAMES	1010	\$93,900	\$178,900	\$272,800
166	LITTLE MILL RD	2	32			HOYT, JOHN F	1040	\$95,200	\$204,600	\$299,800
169	LITTLE MILL RD	2	2			EKMK ASSOC LTD PARTNERSHIP	1120	\$178,100	\$594,500	\$772,600
18	LITTLE MILL RD	3	11	4		SANFORD, WAYNE S	1010	\$94,600	\$151,400	\$246,000
19	LITTLE MILL RD	3	22	7		KARIPIS LAUREN & EVAN G	1010	\$92,200	\$175,300	\$267,500
2	LITTLE MILL RD	3	11	1		GUITARD ROLAND P	1040	\$94,300	\$125,800	\$220,100
22	LITTLE MILL RD	3	11			DAVIS DONALD C	1010	\$105,650	\$105,000	\$210,650
24	LITTLE MILL RD	3	11	2		GLEASON, CHARLES L & SUSANNA TRSTEE	1010	\$95,400	\$205,400	\$300,800
25	LITTLE MILL RD	3	22	8		NICKERSON JESSE A.	1010	\$114,300	\$157,900	\$272,200
31	LITTLE MILL RD	3	20	1		ADIE, SCOTT L	1010	\$99,300	\$138,500	\$237,800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
33	LITTLE MILL RD	3	20	2		KOPRESKI, RON	1010	\$100,800	\$207,200	\$308,000
34	LITTLE MILL RD	3	11	5		DONOHUE KIMBERLY J.	1010	\$95,900	\$134,300	\$230,200
37	LITTLE MILL RD	3	20	3		FOLOPOULOS JOHN & NICOLE	1010	\$93,200	\$171,000	\$264,200
41	LITTLE MILL RD	3	20	4		SAWYER CHRISTOPHER	1010	\$109,700	\$189,500	\$299,200
45	LITTLE MILL RD	3	19			THE MACKEY FAMILY TRUST	1010	\$94,110	\$242,600	\$336,710
47	LITTLE MILL RD	3	19	8		RANDALL PHILIP & DARCY	1011	\$109,700	\$363,000	\$472,700
50	LITTLE MILL RD	3	12	3		HAMILTON, SCOTT D	1010	\$96,000	\$173,100	\$269,100
51	LITTLE MILL RD	3	19	7		DEMONICO CHRISTOPHER & DIANA	1011	\$110,100	\$250,400	\$360,500
52	LITTLE MILL RD	3	12	2		MERNA JOHN R	1010	\$89,400	\$306,800	\$396,200
54	LITTLE MILL RD	3	12	1		HEVESH, MARK & CATHERINE TRSTEE	1010	\$95,000	\$216,700	\$311,700
55	LITTLE MILL RD	3	19	6		SHARPE ALICIA M	1011	\$110,100	\$256,400	\$366,500
56	LITTLE MILL RD	3	35			PARCIAK LEAHKENA	1090	\$120,300	\$322,800	\$443,100
59	LITTLE MILL RD	3	19	5		COTTER CARL D & RENEE TRUSTEES	1010	\$110,100	\$258,400	\$368,500
63	LITTLE MILL RD	3	19	4		SIMARD, STEVEN M	1010	\$104,100	\$154,900	\$259,000
69	LITTLE MILL RD	3	19	3		COTE, PAUL M.	1010	\$98,500	\$188,500	\$287,000
7	LITTLE MILL RD	3	22	4		BLACHE, ROBERT M	1010	\$93,400	\$158,900	\$252,300
73	LITTLE MILL RD	3	19	2		BRENNAN PAULA M	1010	\$103,400	\$165,900	\$269,300
76	LITTLE MILL RD	3	17			CLEMONS, JOHN D	1010	\$94,800	\$155,800	\$250,600
77	LITTLE MILL RD	3	19	1		GUERIN, PATRICK A.	1010	\$108,000	\$250,300	\$358,300
80	LITTLE MILL RD	3	16			ROZMUS JOSEPH M II & JENNIFER M	1010	\$94,000	\$135,200	\$229,200
83	LITTLE MILL RD	3	18	1		BROCKWAY MARTHA	1010	\$96,300	\$172,000	\$268,300
86	LITTLE MILL RD	3	15			ACKERMAN ZACHARY & KRISTINE	1010	\$96,200	\$169,100	\$265,300
91	LITTLE MILL RD	2	25	2		SALOIS DAVID & KAREN TRUSTEES	1010	\$94,800	\$153,300	\$248,100
96	LITTLE MILL RD	2	26	6		SCHULZ KEVIN	1010	\$96,100	\$148,200	\$244,300
97	LITTLE MILL RD	2	25	1		DOOLIN, WALTER F JTROS	1010	\$95,300	\$187,900	\$283,200
10	LOGGERS LN	23	4	1-30		WEED, DONALD E	1012	\$0	\$189,800	\$189,800
11	LOGGERS LN	23	4	1-40		DIPIETRO, ANTHONY L	1012	\$0	\$213,700	\$213,700
12	LOGGERS LN	23	4	1-21		MILLER, ARDIS R.	1012	\$0	\$170,600	\$170,600
13	LOGGERS LN	23	4	1-39		BORIN IRREVOCABLE TRUST	1012	\$0	\$155,800	\$155,800
14	LOGGERS LN	23	4	1-22		UTMAN, VERONICA	1012	\$0	\$175,500	\$175,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
16	LOGGERS LN	23	4	1-23		CAMPBELL ROBERT & ALICE	1012	\$0	\$196,900	\$196,900
18	LOGGERS LN	23	4	1-31		LEAHY JANICE	1012	\$0	\$186,300	\$186,300
2	LOGGERS LN	23	4	1-24		GORI-CRUZ ELIZABETH	1012	\$0	\$167,400	\$167,400
20	LOGGERS LN	23	4	1-33		COMISKEY SCOTT J & DEBORAH A	1012	\$0	\$179,400	\$179,400
22	LOGGERS LN	23	4	1-34		WOLFER, JOHN D	1012	\$0	\$209,900	\$209,900
24	LOGGERS LN	23	4	1-35		TAYLOR ESTELLE, TWOMEY DEBORAH	1012	\$0	\$196,300	\$196,300
4	LOGGERS LN	23	4	1-29		CARLETON KATHRYN	1012	\$0	\$167,100	\$167,100
6	LOGGERS LN	23	4	1-27		VASILOPOULOS JOHN	1012	\$0	\$171,000	\$171,000
7	LOGGERS LN	23	4	1-41		FORESTELL DAVID & CAROL	1012	\$0	\$203,500	\$203,500
8	LOGGERS LN	23	4	1-32		FEHMEL WERNER J & FRANCES J	1012	\$0	\$178,800	\$178,800
2	LOVE LANE	17	12			JAMIE BETH DAVIS	1010	\$104,000	\$259,000	\$363,000
1	LOVE LN	17	19			GBT REALTY TRUST	1010	\$108,900	\$211,200	\$320,100
11	LOWER MAPLE GROVE RD	12	3	0	7	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
12	LOWER MAPLE GROVE RD	12	3	0	9	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
14	LOWER MAPLE GROVE RD	12	3	0	8	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
5	LOWER MAPLE GROVE RD	12	3	0	4	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
7	LOWER MAPLE GROVE RD	12	3	0	5	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
9	LOWER MAPLE GROVE RD	12	3	0	6	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
	MACKENZIE LN	9	14	43		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	MACKENZIE LN	9	14	42		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	MACKENZIE LN	9	14	41		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	MACKENZIE LN	9	14	40		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	MACKENZIE LN	9	14	39		HAMPSHIRE VENTURES INC	6106	\$50	\$0	\$50
	MACKENZIE LN	9	14	38		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	MACKENZIE LN	9	14	37		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	MACKENZIE LN	9	14	36		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	MACKENZIE LN	9	14	35		HAMPSHIRE VENTURES INC	6106	\$60	\$0	\$60
	MACKENZIE LN	9	14	34		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	MACKENZIE LN	9	14	33		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	MACKENZIE LN	9	14	32		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	MACKENZIE LN	9	14	31		HAMPSHIRE VENTURES INC	6106	\$30	\$0	\$30
	MACKENZIE LN	9	14	30		HAMPSHIRE VENTURES INC	6106	\$40	\$0	\$40
	MACKENZIE ROAD	9	14	M		HAMPSHIRE VENTURES INC	6106	\$100	\$0	\$100
	MAIN ST	10	26	8		DEER RUN PROPERTY OWNERS	9300	\$0	\$0	\$0
	MAIN ST	10	26	7		DEER RUN PROPERTY OWNERS	9300	\$0	\$0	\$0
	MAIN ST	10	28	1	1	LACHANCE, GERARD & BARBARA TRSTEE	6106	\$150	\$0	\$150
	MAIN ST	7	13	1		SANDOWN, TOWN OF	903V	\$94,200	\$0	\$94,200
	MAIN ST	7	13	2		SANDOWN, TOWN OF	903V	\$93,600	\$0	\$93,600
	MAIN ST	7	13	3		SANDOWN, TOWN OF	9600	\$13,850	\$0	\$13,850
	MAIN ST	10	38	A		SANDOWN, TOWN OF	903V	\$11,600	\$0	\$11,600
	MAIN ST	27	18	A		SANDOWN, TOWN OF	903V	\$4,500	\$0	\$4,500
	MAIN ST	27	2	A		STATE OF NEW HAMPSHIRE	903V	\$7,800	\$0	\$7,800
	MAIN ST	7	25	2		MICHALAKIS MATTHEW	1320	\$1,200	\$0	\$1,200
1	MAIN ST	25	76			DEANGELIS BRENDAN	1320	\$7,200	\$0	\$7,200
103	MAIN ST	4	35			MARTIN JEAN G	101	\$90,100	\$257,100	\$347,200
105	MAIN ST	4	34			MARTIN, JEAN G	1010	\$90,100	\$114,900	\$205,000
108	MAIN ST	3	7	1		BOISSELLE COURTNEY L & JEREMY R	1010	\$86,000	\$145,700	\$231,700
109	MAIN ST	4	33			BAKER, SHARON L.	1010	\$90,300	\$164,000	\$254,300
110	MAIN ST	3	7	2		WALDRIP MARK JR	1010	\$89,200	\$133,000	\$222,200
111	MAIN ST	4	32			BONAVITA MARIA G	1010	\$90,400	\$207,000	\$297,400
115	MAIN ST	4	31			GRANITE STATE TELEPHONE CORP.	4022	\$84,200	\$39,300	\$123,500
116	MAIN ST	3	7			OCONNELL AMIE	1010	\$91,000	\$183,500	\$274,500
124	MAIN ST	3	8	1		124 MAIN STREET REALTY LLC	1040	\$90,300	\$276,600	\$366,900
125	MAIN ST	4	12	1		NOEL RICHARD	1300	\$93,800	\$7,300	\$101,100
127	MAIN ST	4	11			D'AMORE, PAUL J.	1010	\$91,300	\$180,000	\$271,300
133	MAIN ST	4	10			SAUNDERS SCOTT	1010	\$89,000	\$112,600	\$201,600
134	MAIN ST	3	9			VLASUK JOHN A & JANE E	1010	\$122,400	\$249,300	\$371,700
139	MAIN ST	4	9			KEMPKES, ROBERT E.	1010	\$88,600	\$73,000	\$161,600
142	MAIN ST	3	10			SAWYER THOMAS C & JESSICA	1011	\$92,900	\$349,500	\$442,400
146	MAIN ST	3	10	1		HUDGINS, DEAN N	1010	\$90,900	\$158,400	\$249,300
151	MAIN ST	7	26			HEINZ, ALBERT	1010	\$90,500	\$185,700	\$276,200
152	MAIN ST	3	22			FISCHER, CHERYL M.	1010	\$92,400	\$302,600	\$395,000
154	MAIN ST	3	22	3		WALTERS, RUSSELL	1010	\$88,200	\$132,400	\$220,600
160	MAIN ST	3	22	2		DEMATTEO, DONALD R	1010	\$87,100	\$198,400	\$285,500
161	MAIN ST	7	25			MICHALAKIS MATTHEW	1030	\$71,100	\$71,300	\$142,400
163	MAIN ST	7	24			GARLINGTON, MARK & KATHLEEN	1010	\$61,200	\$127,100	\$188,300
164	MAIN ST	3	22	1		SHERIDAN MICHAEL & PATTI J	1010	\$90,400	\$221,400	\$311,800
165	MAIN ST	7	25	1		165 MAIN REALTY LLC	1060	\$53,200	\$4,100	\$57,300
167	MAIN ST	7	23			WAKEFIELD HOWARD	1010	\$89,310	\$34,100	\$123,410
168	MAIN ST	3	22	9		MOREL STEVEN E & PAULA A TRUSTEES	1010	\$89,200	\$188,000	\$277,200
17	MAIN ST	25	73			SANDOWN, TOWN OF	903C	\$22,600	\$59,700	\$82,300
171	MAIN ST	7	22			NICKERSON ROBERT D TRUSTEE	1010	\$96,100	\$180,800	\$276,900
179	MAIN ST	7	21			AUGUSTA, CHRISTINE M	1010	\$92,200	\$211,600	\$303,800
180	MAIN ST	7	1			ANDERSON LANCE E	1010	\$91,100	\$101,100	\$192,200
183	MAIN ST	7	20	2		BOWES MARK & JUANITA	1011	\$90,200	\$233,400	\$323,600
184	MAIN ST	7	2			SWARTZ KEVIN & BETHLYN	1010	\$91,200	\$142,100	\$233,300
185	MAIN ST	7	20	1		ROBBINS RICHARD WILLIAM	1010	\$94,200	\$127,900	\$222,100
187	MAIN ST	7	20			FEOLI, JOHN R III	1011	\$92,070	\$145,300	\$237,370
190	MAIN ST	7	3			LIGHTBOWN JESSICA	1010	\$89,400	\$135,600	\$225,000
191	MAIN ST	7	19	4		PARKER, DAVID J	1010	\$93,600	\$218,400	\$312,000
192	MAIN ST	7	4	2		SAMANTHA MARIE BERESHNY	1010	\$89,100	\$184,500	\$273,600

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
195	MAIN ST	7	19	3		YOUNG, TROY E.	1010	\$91,700	\$202,500	\$294,200
198	MAIN ST	7	4	1		KLOACH WILLIAM F	1011	\$89,300	\$314,200	\$403,500
199	MAIN ST	7	19	2		RILEY JENNIFER	1011	\$94,000	\$211,300	\$305,300
202	MAIN ST	7	4			LANTRY, KEVIN	1010	\$90,000	\$177,800	\$267,800
205	MAIN ST	7	19	1		LIZOTTE SUSAN L	1010	\$93,100	\$159,100	\$252,200
21	MAIN ST	25	72			PERRELLA, CHARLES D.	1010	\$94,100	\$94,400	\$188,500
212	MAIN ST	7	5	1		SANDOWN, TOWN OF	903V	\$133,600	\$27,300	\$160,900
219	MAIN ST	7	17	6		LOADER CHRISTOPHER J.	101	\$93,000	\$282,500	\$375,500
222	MAIN ST	7	5	4		MENARD, ROBERT	1010	\$92,500	\$267,500	\$360,000
225	MAIN ST	7	17	5		LOIK DAVID J.	1010	\$92,300	\$135,200	\$227,500
226	MAIN ST	7	5			ZANELLO, JAMES W. TRUSTEE	1010	\$244,500	\$365,900	\$610,400
226	MAIN ST	7	5	6		VINZ, LLC	3260	\$162,100	\$898,800	\$1,060,900
233	MAIN ST	7	15	1		HARNOIS PATRICIA L & MICHAEL TRUSTEES	1010	\$89,100	\$146,300	\$235,400
245	MAIN ST	7	13			WEBLER, GARY	1010	\$94,200	\$186,500	\$280,700
252	MAIN ST	7	9			BLAISDELL, GEORGE F	1010	\$90,100	\$131,000	\$221,100
26	MAIN ST	25	70			BROADHEAD, RONALD S	1010	\$71,100	\$181,000	\$252,100
260	MAIN ST	7	10			LESSARD, LLOYD A.	1010	\$95,600	\$57,700	\$153,300
265	MAIN ST	7	11			HALL RICHARD L. JR	1010	\$150,300	\$180,500	\$330,800
266	MAIN ST	6	69			COBBETT JONATHAN & DEBORAH	1010	\$86,000	\$168,700	\$254,700
267	MAIN ST	10	39	6		MACLEOD, DAVID R.	1010	\$89,300	\$503,900	\$593,200
268	MAIN ST	6	69	1		ROSS CRYSTAL & JOSEPH	1010	\$89,400	\$125,300	\$214,700
272	MAIN ST	6	69	2		HENDERSHOT KENNETH	1320	\$10,300	\$0	\$10,300
276	MAIN ST	6	69	3		HENDERSHOT, KENNETH C.	1010	\$89,100	\$222,600	\$311,700
282	MAIN ST	6	69	4		RUSSELL DAVID	1010	\$92,600	\$148,800	\$241,400
283	MAIN ST	10	39	02		LOZZI, JAMES R.	1010	\$87,900	\$148,300	\$236,200
286	MAIN ST	29	1			LAURETTI VICTORIA	1010	\$60,300	\$54,100	\$114,400
287	MAIN ST	10	39	01		SILVA DAVID & KIMBERLY	1010	\$89,500	\$177,400	\$266,900
290	MAIN ST	29	17			EVANS, JOHN E.	1010	\$68,800	\$100,100	\$168,900
294	MAIN ST	29	13			BRENNAN, WILLIAM J TRUSTEE	1013	\$238,900	\$414,600	\$653,500
295	MAIN ST	29	84			TIMBERLANE REGIONAL SCHOOL DISTRICT	9033	\$141,000	\$1,406,400	\$1,547,400
296	MAIN ST	29	19			GREEN, SHUAN & JENNIFER	1010	\$68,000	\$125,700	\$193,700
298	MAIN ST	29	20			LYNCH THOMAS J	1010	\$54,600	\$86,800	\$141,400
3	MAIN ST	25	75			GANGI LORI E	1011	\$91,100	\$276,800	\$367,900
30	MAIN ST	25	71			DULONG, ADAM	1010	\$128,900	\$73,700	\$202,600
302	MAIN ST	29	22			CONWAY SAMANTHA	1010	\$72,300	\$179,400	\$251,700
305	MAIN ST	29	83			SANDOWN, TOWN OF	903C	\$116,500	\$312,100	\$428,600
306	MAIN ST	29	24			SANDOWN, TOWN OF	903V	\$230,200	\$1,400	\$231,600
31	MAIN ST	27	104			FINCH, BARBARA B	1010	\$91,800	\$117,400	\$209,200
310	MAIN ST	29	81			ROBERTS, JR., WARREN H	1010	\$61,200	\$66,800	\$128,000
312	MAIN ST	29	80			LUPACZYK STEPHEN EDWARD	1010	\$72,100	\$131,700	\$203,800
314	MAIN ST	10	19	1		SANDOWN, TOWN OF	903C	\$0	\$380,600	\$380,600
315	MAIN ST	10	39			SANDOWN, TOWN OF	903V	\$91,000	\$0	\$91,000
32	MAIN ST	27	1			FRONDUTO MICHAEL	1031	\$257,200	\$22,100	\$279,300
320	MAIN ST	10	19			SANDOWN, TOWN OF	903C	\$123,000	\$275,100	\$398,100
323	MAIN ST	10	38			DJV PROPERTIES LLC	326	\$103,300	\$399,900	\$503,200
327	MAIN ST	10	38	1		ST. MATTHEW'S UMC TRUSTEES	906V	\$90,800	\$0	\$90,800
328	MAIN ST	10	22			ST. MATTHEW'S CHURCH	906I	\$91,400	\$1,239,300	\$1,330,700
33	MAIN ST	27	104	01		PAULINO, ANGELO	1010	\$91,300	\$246,300	\$337,600
334	MAIN ST	10	23			MEISNER, STEPHEN B	1090	\$92,100	\$248,800	\$340,900
335	MAIN ST	10	34			NEEL REALTY TRUST	3220	\$134,600	\$246,800	\$381,400
343	MAIN ST	10	32	1		PRICE, JAMES R	322	\$116,500	\$332,800	\$449,300
345	MAIN ST	10	32	2		POSTAL BUILDING & LEASING CO	3500	\$116,500	\$294,800	\$411,300
346	MAIN ST	10	24			346 MAIN ST LLC	340	\$86,930	\$133,600	\$220,530
351	MAIN ST	10	32	3		NICKERSON ROBERT D TRUSTEE	101	\$94,600	\$297,900	\$392,500
357	MAIN ST	10	28	4		COMPLIANCE PROPERTIES, LLC	4000	\$125,600	\$173,700	\$299,300
359	MAIN ST	10	28	3		SANDOWN, TOWN OF	903V	\$91,800	\$0	\$91,800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
36	MAIN ST	27	2			BLATNIK, FRANK	1010	\$121,900	\$193,700	\$315,600
367	MAIN ST	10	28	2		SANDOWN, TOWN OF	903V	\$94,800	\$0	\$94,800
378	MAIN ST	10	41			LACHANCE, GERARD & BARBARA TRSTEE	7220	\$50	\$0	\$50
38	MAIN ST	27	3	1		CHRYST JAMES A & ALESSANDRA M	1010	\$144,900	\$93,300	\$238,200
381	MAIN ST	14	14			WHYNOT NICHOLAS J & NICOLE M	1010	\$88,600	\$144,600	\$233,200
385	MAIN ST	14	15	2		BATJER CHERYL FERNALD	1010	\$93,200	\$149,700	\$242,900
387	MAIN ST	14	15	3		BASSETT KAREN	1010	\$102,100	\$184,800	\$286,900
393	MAIN ST	14	15	1		BASSETT CARROLL L & ARLENE F	1013	\$178,760	\$177,300	\$356,060
393	MAIN ST	14	15	1	A	GLOBAL TOWERS PARTNERS LLC	4400	\$0	\$212,100	\$212,100
394	MAIN ST	14	18			JARVIS JILLETТА	1010	\$92,500	\$252,600	\$345,100
395	MAIN ST	14	15	1	1	WINTER, STEPHEN A	1010	\$100,600	\$154,300	\$254,900
397	MAIN ST	14	13			DILENDICK JUANITA	1010	\$86,000	\$91,300	\$177,300
398	MAIN ST	14	2			CLOONEY JUSTIN JOSEPH	1010	\$64,500	\$110,300	\$174,800
4	MAIN ST	25	1	4		TERRY, DAVID J	1010	\$90,700	\$234,300	\$325,000
40	MAIN ST	27	3			SEAGER, DAVID L.	1010	\$86,000	\$128,500	\$214,500
401	MAIN ST	14	12			SAAB MITCHELL L.	1010	\$91,000	\$136,800	\$227,800
406	MAIN ST	14	19			PAROLISE AMANDA	1010	\$86,400	\$251,700	\$338,100
409	MAIN ST	14	11			HARPER JILL M	1013	\$100,260	\$178,400	\$278,660
415	MAIN ST	14	10			NICOSIA NICHOLAS	1010	\$87,900	\$168,800	\$256,700
416	MAIN ST	14	3			HENRY'S HOMES LLC	1090	\$100,100	\$132,000	\$232,100
422	MAIN ST	14	4	2		PARASCO, WILLIAM A.	1010	\$106,000	\$340,000	\$446,000
428	MAIN ST	14	4			KAISER REBECCA	1010	\$96,600	\$270,700	\$367,300
432	MAIN ST	14	4	1		CARMAN, WILLIAM S III	1010	\$100,000	\$195,600	\$295,600
437	MAIN ST	14	9			HAMPSTEAD AREA WATER CO INC	4200	\$0	\$450,100	\$450,100
437	MAIN ST	14	9	A		STONEFORD HOME OWNERS ASSOC (SHOA)	1320	\$220,130	\$0	\$220,130
438	MAIN ST	14	17			POIRIER DANIEL J.	1010	\$89,400	\$138,200	\$227,600
44	MAIN ST	27	4			YOUNG, SUSAN F	1010	\$133,900	\$108,300	\$242,200
442	MAIN ST	14	6			ROCKWELL, HOWARD C.	1010	\$94,600	\$93,400	\$188,000
446	MAIN ST	14	7			MURPHY, KIMBERLY J	1010	\$84,900	\$94,500	\$179,400
45	MAIN ST	27	102			MACKENZIE, ROSEMARY	1010	\$88,840	\$232,200	\$321,040
450	MAIN ST	14	8			ANGERS, JOSEPH S. II	1010	\$89,200	\$98,800	\$188,000
460	MAIN ST	18	2	1		SANDOWN, TOWN OF	9031	\$112,800	\$649,800	\$762,600
464	MAIN ST	18	2	2		BASSETT, SCOTT D.	1010	\$93,480	\$163,000	\$256,480
476	MAIN ST	18	2			FOURNIER DANIEL & REBECCA TTEES	1010	\$96,520	\$261,500	\$358,020
48	MAIN ST	27	5			IANDOLO NICHOLAS PAUL	1010	\$130,500	\$128,300	\$258,800
483	MAIN ST	18	42	1		MILLER, FRED B	1010	\$103,600	\$158,700	\$262,300
488	MAIN ST	18	29			WILSON VICKI AND DAVID	1040	\$94,900	\$196,800	\$291,700
489	MAIN ST	18	42	2	2	EATON, CHARLES	1040	\$94,300	\$234,700	\$329,000
496	MAIN ST	18	30			DANIEL JAMES BILLCLIFF LLC	1010	\$93,800	\$184,000	\$277,800
503	MAIN ST	18	36			PAZMINO HECTOR A	1010	\$89,600	\$112,000	\$201,600
507	MAIN ST	18	35			MORRIS, LARRY R.	1010	\$82,600	\$141,400	\$224,000
508	MAIN ST	18	32			DERMAN JEFFREY	1010	\$100,600	\$163,800	\$264,400
518	MAIN ST	18	33			CELESTE MARIE TRUSTEE	6104	\$2,840	\$0	\$2,840
52	MAIN ST	27	6			KLEZ CHERYL A	104	\$132,800	\$141,800	\$274,600
526	MAIN ST	18	34	5		SHEATS, ERIN EILEEN	1011	\$90,500	\$243,600	\$334,100
531	MAIN ST	22	1			TAMMANY BRYAN	1040	\$99,900	\$178,700	\$278,600
534	MAIN ST	18	34	4		VALENTY JOSEPH KUROSZ REV TRT	1010	\$97,000	\$260,400	\$357,400
540	MAIN ST	18	34	3		PARASCO WILLAIM & JANET	1010	\$103,500	\$166,200	\$269,700
546	MAIN ST	18	34	2		MAGOON, JAMES R	1010	\$98,300	\$146,900	\$245,200
550	MAIN ST	18	34	1		BELMONT ALBERT J & LINDSAY N	1010	\$97,900	\$259,400	\$357,300
551	MAIN ST	22	2			SANDOWN, TOWN OF	903V	\$104,800	\$0	\$104,800
554	MAIN ST	18	34			WALSH PATRICK K	1010	\$93,500	\$167,100	\$260,600
562	MAIN ST	21	1			SANDOWN, TOWN OF	903V	\$4,700	\$0	\$4,700
564	MAIN ST	21	4	1		DEVINE MAUREEN	1011	\$92,170	\$389,700	\$481,870
566	MAIN ST	21	2			ANTONELLI PAUL J	1011	\$89,500	\$202,700	\$292,200
57	MAIN ST	27	101	1		SMITH STEPHEN A & VALERIE A	1010	\$95,900	\$248,200	\$344,100
570	MAIN ST	21	3			HUARD, ROBERT & CAROL	1030	\$77,400	\$75,500	\$152,900
573	MAIN ST	21	115	1		HAMPSON, PATRICK M.	1010	\$91,800	\$189,600	\$281,400

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
576	MAIN ST	21	5			DRIVER, SUSAN M	1010	\$72,800	\$164,000	\$236,800
577	MAIN ST	21	114			BOOMHOWER, MARK J	1010	\$86,000	\$148,500	\$234,500
583	MAIN ST	21	113			TONDI, MARY ANN	1010	\$91,100	\$156,000	\$247,100
584	MAIN ST	21	12			LESSARD, ARIELLE	1010	\$89,100	\$92,400	\$181,500
59	MAIN ST	27	101			CLARITY PROPERTIES LLC	1010	\$87,900	\$123,500	\$211,400
590	MAIN ST	21	18			TEEL, DIANA M	1010	\$86,900	\$203,800	\$290,700
591	MAIN ST	21	58			NASON CRYSTAL	1010	\$97,300	\$131,600	\$228,900
595	MAIN ST	21	57			BOONE, HENRY L	1010	\$90,600	\$150,500	\$241,100
596	MAIN ST	21	19			AVOLA MARIO & MAGAN	1010	\$86,000	\$110,400	\$196,400
60	MAIN ST	27	54			LAMOUREUX ROBERT & DIANE	1010	\$132,800	\$146,900	\$279,700
603	MAIN ST	21	37	01		RILEY SHAINI	1010	\$88,900	\$132,400	\$221,300
607	MAIN ST	21	37	02		RONAN DANIEL	1010	\$106,600	\$161,400	\$268,000
61	MAIN ST	27	100			GENUALDO, CIRO A & MARCIA J	101	\$116,500	\$209,900	\$326,400
614	MAIN ST	21	29			GARNER, GWENDOLYN	1010	\$108,200	\$180,000	\$288,200
617	MAIN ST	21	36			SANDOWN, TOWN OF	903V	\$103,500	\$0	\$103,500
618	MAIN ST	21	30			SIMONE JOSEPH A	1010	\$108,200	\$157,800	\$266,000
62	MAIN ST	27	55			JOHNSTON JOHN & TARA	1010	\$100,500	\$143,200	\$243,700
622	MAIN ST	21	31			SOTIRAKOPOULOS, DEAN	1300	\$75,200	\$0	\$75,200
624	MAIN ST	21	32			SOTIRAKOPOULOS, DEAN	1010	\$104,400	\$206,800	\$311,200
629	MAIN ST	21	37	05		CAREY MICHELLE CAREY A	1010	\$95,500	\$157,300	\$252,800
630	MAIN ST	21	33			VANDERHOOF, WILLIAM M.	1010	\$108,200	\$187,900	\$296,100
636	MAIN ST	21	34			VITALE PATRICK A	1010	\$95,600	\$153,700	\$249,300
64	MAIN ST	27	56			SANDOWN TOWN OF	903V	\$6,900	\$0	\$6,900
642	MAIN ST	21	35			CHAMPLIN, WILLIAM & JENNIFER	1011	\$95,600	\$225,500	\$321,100
66	MAIN ST	27	57			PORTELA ROBERTO JR	1010	\$63,700	\$104,400	\$168,100
69	MAIN ST	27	98			KUKENE, JOHN E. & ANNETTE S.	1010	\$70,800	\$150,900	\$221,700
70	MAIN ST	27	58			DOTY, DAVID H	1010	\$63,700	\$107,900	\$171,600
72	MAIN ST	27	73			CARACCIO COLLEEN	1010	\$63,700	\$143,000	\$206,700
75	MAIN ST	4	40	5		GENUALDO, JEANNE	1010	\$108,700	\$135,100	\$243,800
83	MAIN ST	4	39	2		GAUVIN JASON R	1010	\$90,400	\$188,000	\$278,400
84	MAIN ST	28	120			ROY-STODDARD BARBARA J	1010	\$105,000	\$100,900	\$205,900
86	MAIN ST	28	120	1		TRAVAGLINI, ANTHONY J	1010	\$105,900	\$187,900	\$293,800
87	MAIN ST	4	39	1		WUNDERLICH, EDWARD III	1010	\$92,100	\$165,900	\$258,000
90	MAIN ST	4	2	1		DEVEAU RACHEL M	1010	\$89,300	\$127,000	\$216,300
93	MAIN ST	4	38			LEVESQUE, PIERRE R	1010	\$90,100	\$181,300	\$271,400
97	MAIN ST	4	37			KEARNEY, RICHARD T.	6102	\$300	\$0	\$300
99	MAIN ST	4	36			MOREAU SHAWN	1090	\$88,900	\$215,700	\$304,600
12	MALLARD LN	14	19	72		PHYLLIS LUDAS	1010	\$111,900	\$308,400	\$420,300
15	MALLARD LN	14	19	75		TUMMINO STEVEN & ELAINE TRUSTEES	1010	\$114,900	\$259,100	\$374,000
18	MALLARD LN	14	19	74		DICLEMENTE PETER	1010	\$114,300	\$435,600	\$549,900
22	MALLARD LN	14	19	76		ALLAIRE, SCOTT A	1010	\$112,300	\$328,600	\$440,900
25	MALLARD LN	14	19	77		KEEBAUGH MICHAEL	1010	\$115,800	\$303,700	\$419,500
26	MALLARD LN	14	19	78		FERNALD CHRISTOPHER R & TRACY	1010	\$119,700	\$307,500	\$427,200
31	MALLARD LN	14	19	79		BRITTON, WAYNE W	1010	\$110,900	\$300,800	\$411,700
32	MALLARD LN	14	19	80		MCCANN MARTIN L	1010	\$113,200	\$426,300	\$539,500
35	MALLARD LN	14	19	81		GUIDE NATHAN & DANIELLE	1010	\$102,600	\$325,000	\$427,600
36	MALLARD LN	14	19	82		SEUFFERT EMILIE	1010	\$115,500	\$274,800	\$390,300
38	MALLARD LN	18	1	3		VAHEY MICHAEL J & SARAH M	1010	\$103,400	\$352,500	\$455,900

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
39	MALLARD LN	14	19	83		LANDER ELLIOT C	1010	\$113,600	\$335,900	\$449,500
9	MALLARD LN	14	19	73		PALLANO CHARLES	1010	\$118,400	\$343,100	\$461,500
	MEADOW BROOK CROSSING	11	10	2		MEADOW BROOK CROSSING	9300	\$0	\$0	\$0
14	MEADOW BROOK CROSSING	11	10	2	1	MUSTAPHA JOSEPH JR & MAIREAD NESBITT	1010	\$102,600	\$300,800	\$403,400
20	MEADOW BROOK CROSSING	11	10	2	2	MOSTO, SALVATORE	1010	\$102,500	\$268,600	\$371,100
21	MEADOW BROOK CROSSING	11	10	2	12	RHINE ERIC L	1010	\$102,900	\$274,300	\$377,200
24	MEADOW BROOK CROSSING	11	10	2	3	SOHA KIMBERLY	1010	\$103,300	\$213,700	\$317,000
30	MEADOW BROOK CROSSING	11	10	2	4	BURKE PAUL F & LORRICE ZAHAR	1010	\$101,400	\$221,800	\$323,200
33	MEADOW BROOK CROSSING	11	10	2	11	FOWLER ADAM.G	1010	\$93,900	\$332,500	\$426,400
34	MEADOW BROOK CROSSING	11	10	2	5	TIERI MICHAEL	1010	\$102,500	\$218,900	\$321,400
35	MEADOW BROOK CROSSING	11	10	2	10	BEDARD, DANIELLE	1010	\$102,800	\$210,900	\$313,700
37	MEADOW BROOK CROSSING	11	10	2	9	HAMILTON, CHRISTOPHER & JENNIFER	1010	\$95,500	\$219,500	\$315,000
38	MEADOW BROOK CROSSING	11	10	2	6	EVANGELISTA THOMAS	1010	\$96,700	\$209,700	\$306,400
39	MEADOW BROOK CROSSING	11	10	2	8	SAYERS ELLYN E	1010	\$92,400	\$240,500	\$332,900
42	MEADOW BROOK CROSSING	11	10	2	7	DEMERS NICHOLAS & LISA	1010	\$103,600	\$206,000	\$309,600
10	MEGHAN DR	17	3	17		BRIGITTE C EK	1010	\$109,400	\$132,000	\$241,400
11	MEGHAN DR	17	3	15		ANTONIZICK JAMES	1010	\$122,800	\$117,400	\$240,200
15	MEGHAN DR	17	3	14		SCRANTON DAVID P	1010	\$133,500	\$63,600	\$197,100
16	MEGHAN DR	17	3	17	1	BRETON NATHANIEL L	6106	\$150	\$0	\$150
17	MEGHAN DR	17	3	13		ROGERS DEREK J	1010	\$132,100	\$156,500	\$288,600
20	MEGHAN DR	17	3	9	1	ARLINDO S DOS RIOS	1010	\$130,000	\$91,600	\$221,600
21	MEGHAN DR	17	3	12		KOUTSOGLAS PANAGIOTIS	6106	\$60	\$0	\$60
27	MEGHAN DR	17	3	11		DELSIGNOREWISCHNOWSKY TRACEY LYNNE	6106	\$70	\$0	\$70
28	MEGHAN DR	17	3	9		HENRY CRAIG P	6106	\$110	\$0	\$110
32	MEGHAN DR	17	3	10		JOHN SCHISLER	1010	\$118,800	\$56,200	\$175,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
35	MEGHAN DR	17	3	51		HANKUS ERIC & KERI	1010	\$105,700	\$221,900	\$327,600
37	MEGHAN DR	17	3	40		KRAWIEC THOMAS & JENNIFER	1010	\$106,900	\$242,400	\$349,300
38	MEGHAN DR	17	3	18		WHITE JOHN W.	1010	\$100,400	\$232,200	\$332,600
4	MEGHAN DR	17	3	16		BRAND KENNETH SR	1060	\$117,700	\$10,000	\$127,700
45	MEGHAN DR	17	3	26	1	MAKEPEACE PETER & JOHANNA	1010	\$100,700	\$256,000	\$356,700
46	MEGHAN DR	17	3	19		PELLETIER JOSEPH J & KRISTI L TTEES	1010	\$106,800	\$310,200	\$417,000
49	MEGHAN DR	17	3	26		PEASE JOSHUA & ANDREA	1010	\$114,700	\$228,700	\$343,400
53	MEGHAN DR	17	3	25		MCCLARY TODD	1010	\$97,880	\$244,900	\$342,780
55	MEGHAN DR	17	3	22		JONES DARRYL R & LAURA L	1010	\$104,700	\$224,800	\$329,500
	MEGHANS WAY	25	74	3		CIAMPA DAVID J	1320	\$400	\$0	\$400
1	METACOMET DR	2	6	3		SHARPE BENJAMIN & MELISSA	1010	\$113,300	\$232,000	\$345,300
13	METACOMET DR	2	6	5		BIELBY, MICHAEL J	1010	\$118,900	\$319,300	\$438,200
16	METACOMET DR	2	6	9		STOWELL CRAIG A.	1010	\$119,100	\$313,700	\$432,800
19	METACOMET DR	2	6	6		CONWAY, WILLIAM A	1010	\$114,700	\$501,700	\$616,400
20	METACOMET DR	2	6	8		GERARD CHRISTOPH AND NORINE	1010	\$120,200	\$297,800	\$418,000
24	METACOMET DR	2	6	7	1	COLE, RODERIC	1010	\$114,200	\$301,900	\$416,100
26	METACOMET DR	2	6	7		LAKE ANN TRUSTEE	1313	\$203,300	\$6,500	\$209,800
32	METACOMET DR	2	11			FRYE ROBERT	1013	\$195,200	\$140,200	\$335,400
34	METACOMET DR	2	12			BEDARD, GERALD P.	1013	\$173,200	\$170,900	\$344,100
36	METACOMET DR	2	13			BROVENDER,STEPHEN R.	1013	\$174,000	\$32,900	\$206,900
38	METACOMET DR	2	14			HARRIS STEPHANIE J	1013	\$182,000	\$65,200	\$247,200
10	MICHAEL CIR	3	22	12		SALOIS, WILLIAM M	1010	\$106,600	\$156,700	\$263,300
13	MICHAEL CIR	3	22	13		BAGARELLA ROBERT C JR	1010	\$104,300	\$140,800	\$245,100
14	MICHAEL CIR	3	22	14		HALLAHAN JAMESON R.	1010	\$106,700	\$158,300	\$265,000
16	MICHAEL CIR	3	22	16		LEO EDWARD A.	1010	\$106,200	\$196,900	\$303,100
19	MICHAEL CIR	3	22	15		BRENNAN, JOHN F	1010	\$107,000	\$140,200	\$247,200
2	MICHAEL CIR	3	22	10		BUZZUTTO DUANE H & JANELLA R	1010	\$103,500	\$175,900	\$279,400
25	MICHAEL CIR	3	22	17		HOBSON MERRILL W	1010	\$107,200	\$162,900	\$270,100
26	MICHAEL CIR	3	22	18		WEYLAND MARILYN D	1010	\$105,300	\$151,500	\$256,800
9	MICHAEL CIR	3	22	11		PILZ KENNETH & NICOLE	1010	\$104,200	\$195,700	\$299,900

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
21	MILL PINE RD	23	4	1-53		SCHLOTH MARY T	1012	\$0	\$165,900	\$165,900
23	MILL PINE RD	23	4	1-54		CLERMONT GEORGE & DOROTHY T	1012	\$0	\$164,400	\$164,400
24	MILL PINE RD	23	4	1-61		ST.JEAN SHARON	1012	\$0	\$173,700	\$173,700
25	MILL PINE RD	23	4	1-55		MARSHALL JAMES & DEBRA TTEES	1012	\$0	\$166,000	\$166,000
26	MILL PINE RD	23	4	1-60		MATTERN CRAIG D & MARY TRUSTEES	1012	\$0	\$185,800	\$185,800
27	MILL PINE RD	23	4	1-56		FARNELL, DOROTHY TRUSTEE	1012	\$0	\$163,500	\$163,500
28	MILL PINE RD	23	4	1-59		RYAN MICHAEL E TRUSTEE	1012	\$0	\$178,000	\$178,000
29	MILL PINE RD	23	4	1-57		TERGURGH, JEAN TRUSTEE	1012	\$0	\$169,100	\$169,100
30	MILL PINE RD	23	4	1-58		NICOLE LALLY & MARY LAPOINTE TRUSTEES	1012	\$0	\$192,100	\$192,100
9	MILL PINE RD	23	4	1-52		TILDEN DAVID E	1012	\$0	\$164,300	\$164,300
10	MILLARD CT	25	52			DRISCOLL DANIEL	1013	\$194,900	\$160,400	\$355,300
12	MILLARD CT	25	53			CARBONELLO, MARY ELLEN TRUSTEE	1013	\$178,100	\$29,200	\$207,300
14	MILLARD CT	25	54			DEANGELIS PASQUALE	1013	\$185,700	\$71,100	\$256,800
5	MILLARD CT	25	55			CARR CHRISTOPHER E & HEIDI L	1011	\$113,800	\$229,400	\$343,200
6	MILLARD CT	25	51			WOODWORTH, PAUL R	1013	\$185,100	\$82,000	\$267,100
	MONTANA DR	14	19	51		MONTANA REALTY TR	6106	\$40	\$0	\$40
12	MONTANA DR	14	19	71		MORRISSEY, CHRISTOPHER J	1010	\$112,500	\$310,300	\$422,800
15	MONTANA DR	14	19	68		FANNING WILLIAM P JR.	1010	\$111,500	\$402,000	\$513,500
18	MONTANA DR	14	19	69		SATURLEY KIMBERLY ANNE	1010	\$115,900	\$353,700	\$469,600
22	MONTANA DR	14	19	67		VARGISH GEORGE II & AUDREY M TRUSTEES	1010	\$114,800	\$348,500	\$463,300
23	MONTANA DR	14	19	66		HARGREAVES , DAVID W	1010	\$108,400	\$395,800	\$504,200
25	MONTANA DR	14	19	66	1	FITZGERALD TIMOTHY P TRUSTEE	1010	\$107,900	\$272,900	\$380,800
26	MONTANA DR	14	19	65		BRAMHALL STEVEN M. & SONIA J	1010	\$120,100	\$278,000	\$398,100
3	MONTANA DR	14	19	01		ALLAIRE, BRIAN M	1011	\$108,400	\$432,700	\$541,100
31	MONTANA DR	14	19	64		TAVARES OSVALDINO R	1010	\$110,700	\$270,500	\$381,200
32	MONTANA DR	14	19	63		STAMMELY TIMOTHY & JANET	1010	\$111,500	\$327,600	\$439,100
33	MONTANA DR	14	19	62		LAFFAYE THOMAS & CARMELA	1010	\$113,200	\$396,700	\$509,900
38	MONTANA DR	14	19	61		LAROCQUE DENNIS & PATRICIA	1010	\$104,800	\$350,400	\$455,200
39	MONTANA DR	14	19	60		SMITH DAVID BRUCE	1010	\$97,100	\$276,100	\$373,200
40	MONTANA DR	14	19	61	1	BLOIS JR, DAVID P	1010	\$112,400	\$271,800	\$384,200
45	MONTANA DR	14	19	60	1	JOHNSON MARK & CATHERINE	1010	\$111,600	\$297,500	\$409,100
46	MONTANA DR	14	19	59		VIOLA, RICHARD & CRISTEN	1010	\$109,200	\$374,800	\$484,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
49	MONTANA DR	14	19	58		ELAVSKY LISA M	1010	\$104,700	\$366,900	\$471,600
5	MONTANA DR	14	19	70	1	LOEBLICH MATTHEW	1010	\$114,000	\$341,100	\$455,100
53	MONTANA DR	14	19	56		DYMENT JASON R & AMANDA L	1010	\$109,500	\$295,000	\$404,500
54	MONTANA DR	14	19	57		VENGREN ROBERT E & ALEXIS	1010	\$103,100	\$288,900	\$392,000
57	MONTANA DR	14	19	55		WISHART TRISHA H	1010	\$109,200	\$302,100	\$411,300
61	MONTANA DR	14	19	54		PAUL LIAM C & NICOLE E	1010	\$104,800	\$271,000	\$375,800
65	MONTANA DR	14	19	53		RUSSELL JASON A & KIMBERLY E	1011	\$105,700	\$328,300	\$434,000
66	MONTANA DR	14	19	50	1	LAFOE ANDREW	1300	\$114,100	\$0	\$114,100
69	MONTANA DR	14	19	52		BLAKE JEFFREY & HEATHER	1010	\$111,000	\$281,500	\$392,500
78	MONTANA DR	14	19	50		LYNCH JR ROBERT WILLIAM	1010	\$126,900	\$268,100	\$395,000
9	MONTANA DR	14	19	70		HUTCHINSON DAVID A JR & EILEEN M TTE	1010	\$91,600	\$262,500	\$354,100
	MORRISON LN	4	16			SPRINGER, CURTIS H.	6102	\$1,330	\$0	\$1,330
	MORRISON LN	4	16	1		SANDOWN, TOWN OF	903V	\$3,800	\$0	\$3,800
	MORRISON LN	4	17			SANDOWN, TOWN OF	903V	\$6,800	\$0	\$6,800
10	MORRISON LN	4	18	3		CORDEIRO SHAWN C	1010	\$109,800	\$204,400	\$314,200
13	MORRISON LN	4	18	6		GORGIZIAN, ARSEN	1010	\$106,000	\$183,800	\$289,800
14	MORRISON LN	4	18	5		MAREB, FREDRICK P & KAREN M	1010	\$112,700	\$206,100	\$318,800
15	MORRISON LN	4	18	8		SALTALAMACCHIA JEFFREY & WHITE MEGAN TTE	1011	\$105,600	\$336,300	\$441,900
19	MORRISON LN	4	18	9		GAUDREAU, DONALD	1010	\$106,500	\$48,100	\$154,600
20	MORRISON LN	4	18	7		PORCARO, ANDREA T	1011	\$107,400	\$319,400	\$426,800
7	MORRISON LN	4	18	2		CHARTIER, GREGORY M	1010	\$107,700	\$233,600	\$341,300
8	MORRISON LN	4	18	1		AMARAL MICHAEL T	1010	\$109,700	\$154,700	\$264,400
9	MORRISON LN	4	18	4		MARTIN ANGELICA	1010	\$106,800	\$168,200	\$275,000
	NICOLE DR	7	26	C		SANDOWN, TOWN OF	903V	\$7,400	\$0	\$7,400
10	NICOLE DR	7	26	25		PAROLISI THOMAS & MEAGAN	1010	\$108,700	\$380,900	\$489,600
13	NICOLE DR	7	26	26		BASTIEN MARC & KATHLEEN TRUSTEES	1010	\$106,100	\$164,800	\$270,900
3	NICOLE DR	7	26	28		COTE, ROGER	1010	\$109,100	\$157,800	\$266,900
6	NICOLE DR	7	26	24		JOHNSON, MAUREEN C	1010	\$107,500	\$185,600	\$293,100
7	NICOLE DR	7	26	27		DAMASO ERIC	1010	\$105,800	\$205,700	\$311,500
11	NORTH DANVILLE RD	20	20	6		LOGAN, RITA M	1030	\$99,800	\$74,800	\$174,600

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
14	NORTH DANVILLE RD	24	7	3		NICOLAISEN, HANS	1010	\$94,500	\$212,500	\$307,000
15	NORTH DANVILLE RD	20	21	1		BLADES DOUGLAS	1010	\$95,900	\$187,100	\$283,000
2	NORTH DANVILLE RD	24	7	5		FRIEDRICH COREY J.	1010	\$94,100	\$143,600	\$237,700
3	NORTH DANVILLE RD	20	20	5		LANOQUETTE PAUL F	1010	\$96,200	\$126,000	\$222,200
	NORTH RD	22	57			STATE OF NEW HAMPSHIRE	9010	\$7,700	\$0	\$7,700
	NORTH RD	22	1	1		CELESTE MARIE TRUSTEE	7000	\$1,060	\$0	\$1,060
	NORTH RD	19	20			MCNALLY-DROWNE, JUNE	6106	\$9,250	\$0	\$9,250
	NORTH RD	22	51	6		CELESTE MARIE TRUSTEE	6106	\$100	\$0	\$100
	NORTH RD	19	19	1		BUSBY PHILLIP	1300	\$135,800	\$0	\$135,800
10	NORTH RD	22	51			CELESTE MARIE TRUSTEE	1060	\$6,910	\$4,100	\$11,010
101	NORTH RD	19	25			LANDRY ALEXANDA L	1010	\$90,500	\$137,900	\$228,400
104	NORTH RD	23	4	3		HAMEL III, JOSEPH	1010	\$97,100	\$183,700	\$280,800
105	NORTH RD	19	24	A		MAHONEY ALLISON	1011	\$94,500	\$222,000	\$316,500
106	NORTH RD	23	4	4		MILONE, SCOTT A &	1010	\$96,900	\$179,300	\$276,200
110	NORTH RD	23	4	5		WINMILL PHILIP & JILLIAN	1010	\$97,300	\$185,000	\$282,300
114	NORTH RD	23	5			ROSELLI ANTHONY J	1010	\$94,300	\$127,100	\$221,400
115	NORTH RD	19	23			HORAN JOSHUA & ELIZABETH	1010	\$94,400	\$246,200	\$340,600
117	NORTH RD	19	22			MCCONNACHIE BONNIE	1010	\$93,300	\$124,400	\$217,700
127	NORTH RD	19	21			ATKINS, ALVIN & MARJORIE TRUSTEE	1060	\$65,750	\$10,300	\$76,050
128	NORTH RD	23	6			ATKINS, ALVIN & MARJORIE TRUSTEE	1010	\$78,420	\$169,600	\$248,020
137	NORTH RD	19	20	2		KELLERMAN, KEITH J	1010	\$97,300	\$225,500	\$322,800
138	NORTH RD	23	6	1		KELLERMAN, KEITH & ALLISON	1300	\$7,100	\$0	\$7,100
144	NORTH RD	23	4	43		JOHNSON WILLIAM D	1010	\$99,000	\$186,800	\$285,800
147	NORTH RD	19	20	1		MCNALLY, HARRY A.	1010	\$94,690	\$192,100	\$286,790
150	NORTH RD	23	7	1		BATISTA MICHAEL & AMANDA	1010	\$102,000	\$168,700	\$270,700
156	NORTH RD	23	7			YOUNG STEPHEN D	1010	\$99,340	\$197,200	\$296,540
168-170	NORTH RD	24	1			HAWKES, BRIAN	1040	\$105,400	\$165,000	\$270,400
172	NORTH RD	24	2			FARONE, NICHOLAS E JR.	1010	\$98,700	\$144,200	\$242,900
175	NORTH RD	20	17	1		PICKETT ALONZO & GRETCHEN	1010	\$101,500	\$140,300	\$241,800
176	NORTH RD	24	3	1		BURKE, WILLIAM T	1010	\$97,700	\$190,000	\$287,700
177	NORTH RD	20	17	2		THOMPSON RICHARD & PAMELA TRUSTEES	1010	\$100,600	\$148,500	\$249,100
180	NORTH RD	24	3	2		MAZUR SCOTT & DAWN	1010	\$97,400	\$141,600	\$239,000
181	NORTH RD	20	17	3		LANDRY, DESSA T	1010	\$101,000	\$137,100	\$238,100
183	NORTH RD	20	17			KEENAN, MICHAEL	1010	\$104,400	\$164,400	\$268,800
184	NORTH RD	24	3	3		TAYLOR ELIZABETH E.	1010	\$96,200	\$146,900	\$243,100
187	NORTH RD	20	17	4		EVANS JUDITH	1010	\$99,700	\$138,700	\$238,400
188	NORTH RD	24	3	4		SPINA RYAN & CASSANDRA	1010	\$96,100	\$148,600	\$244,700
189	NORTH RD	20	17	5		CABRERA, ROSA C	1010	\$99,700	\$126,200	\$225,900
192	NORTH RD	24	3			VIOLETTE, KEITH D	1010	\$99,900	\$129,300	\$229,200
193	NORTH RD	20	17	6		LEE, JARAD	1010	\$100,600	\$148,700	\$249,300
197	NORTH RD	20	17	7		WILSON JACKIE L	1010	\$100,300	\$105,500	\$205,800
198	NORTH RD	24	3	5		MAYO RALPH E JR	1010	\$103,500	\$165,100	\$268,600
203	NORTH RD	20	17	8		BROUILLARD CATHERINE	1010	\$97,500	\$199,900	\$297,400
205	NORTH RD	20	17	8	1	CARTIER, DEBRA	1010	\$102,900	\$151,100	\$254,000
208	NORTH RD	24	5			EVERGREEN HEALTH GROUP LLC	3040	\$139,100	\$926,400	\$1,065,500
21	NORTH RD	18	37	4		GAUDETTE, ROBERT P JR	1010	\$97,800	\$174,600	\$272,400
210	NORTH RD	24	5	5		NICOLAISEN, ERIC H	1110	\$105,300	\$278,400	\$383,700
212	NORTH RD	24	5	1		NICOLAISEN, ERIC H	1110	\$100,800	\$264,200	\$365,000
213	NORTH RD	20	20	A		DROWNE, MAJORIE E	6102	\$1,350	\$0	\$1,350
216	NORTH RD	24	4	1		STEINHOFF, MARK E	1030	\$102,200	\$45,300	\$147,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
220	NORTH RD	24	4			ABBOTT WILLIAM & JULIA	1010	\$96,200	\$66,700	\$162,900
223	NORTH RD	20	18	1		NICHOLAS O GOTTWALD	1010	\$100,800	\$114,900	\$215,700
229	NORTH RD	20	18			KROTZ JAMES & PENNIE	1010	\$99,200	\$190,300	\$289,500
24	NORTH RD	22	52			WINN, DAVID E	1010	\$93,700	\$225,100	\$318,800
25	NORTH RD	18	37	5		DESIMONE, MICHELLE	1010	\$96,700	\$144,500	\$241,200
29	NORTH RD	18	37	6		SANCOFF ERIC & DORIS	1010	\$92,500	\$166,400	\$258,900
30	NORTH RD	22	53			TIBERT DANIELLE A & DEREK D	1010	\$93,300	\$241,100	\$334,400
31	NORTH RD	18	37	7		GIARD ROGER & CINDY TRUSTEES	1010	\$93,600	\$172,100	\$265,700
32	NORTH RD	22	53	1		BLAIS CHRISTEN	1010	\$77,400	\$170,000	\$247,400
34	NORTH RD	22	54	1		DUMPHY, WARREN B.	1010	\$95,800	\$199,900	\$295,700
38	NORTH RD	22	54			BREWIN GARY E	1010	\$98,100	\$164,100	\$262,200
39	NORTH RD	18	37	1		BREWIN GARY E	1060	\$6,700	\$200	\$6,900
43	NORTH RD	18	37	8		COSTELLO KRISTIN S	1010	\$93,900	\$179,800	\$273,700
44	NORTH RD	22	55	1		PARAH ALFRED & PEGGY TRUSTEES	1010	\$118,500	\$150,000	\$268,500
45	NORTH RD	18	37	9		PATSFIELD CHRISTOPHER	1010	\$93,400	\$200,800	\$294,200
48	NORTH RD	22	55	2		GULLIFA WILLAM A	3160	\$98,600	\$49,800	\$148,400
49	NORTH RD	18	37	10		KILUK STEFANIE ARLENE	1010	\$93,300	\$197,900	\$291,200
53	NORTH RD	18	40	2		JENKINS, KEVIN M.	1010	\$96,600	\$128,300	\$224,900
56	NORTH RD	22	55	5		MENCIS EDWARD & MEEHAN LINDA TRUSTEES	130	\$96,000	\$275,600	\$371,600
59	NORTH RD	18	40	1		COPPOLA PAUL & SARA	1011	\$91,800	\$235,100	\$326,900
62	NORTH RD	22	56			DALY JACOB D	1010	\$93,200	\$154,800	\$248,000
63	NORTH RD	18	41			LAVOIE JO ANNE & BRANDON	1011	\$95,700	\$175,900	\$271,600
66	NORTH RD	23	1	1		ROBINSON DANIEL & ALEXANDRA	1010	\$103,100	\$138,200	\$241,300
67	NORTH RD	19	19			CORBETT JACK & ALICE	1011	\$103,000	\$306,900	\$409,900
71	NORTH RD	19	18			LEBLANC, LARRY K.	1010	\$97,600	\$164,400	\$262,000
72	NORTH RD	23	2	3		BOSSE, DANIEL A	1010	\$95,500	\$166,900	\$262,400
73	NORTH RD	19	17			MORRIS, JOSEPH M.	1010	\$101,100	\$223,100	\$324,200
74	NORTH RD	23	2	2		WISCHINSKI, RAINER H	1010	\$94,380	\$198,700	\$293,080
76	NORTH RD	23	2			TAYLOR PATRICK E	1010	\$105,200	\$81,800	\$187,000
77	NORTH RD	19	16			LEWIS, PAUL J	1010	\$91,900	\$97,500	\$189,400
84	NORTH RD	23	2	1		GORDON JOSEPH JR	1010	\$93,200	\$142,100	\$235,300
85	NORTH RD	19	30			PASSANISI PATRICIA	1010	\$95,700	\$193,600	\$289,300
88	NORTH RD	23	4	1		MILL PINE VILLAGE, LLC	3770	\$1,525,000	\$91,700	\$1,616,700
89	NORTH RD	19	29			HIGHAM, ANDREW K.	1010	\$91,500	\$200,600	\$292,100
91	NORTH RD	19	28			SMITH JACOB	1010	\$68,200	\$156,000	\$224,200
92	NORTH RD	23	3			MILLETT NATHAN & DANIELLE	1010	\$89,500	\$180,000	\$269,500
95	NORTH RD	19	27			SCHMIDT SANDRA	1010	\$93,200	\$120,300	\$213,500
96	NORTH RD	23	4	2		CARPENTER KAREN L	1010	\$95,300	\$184,400	\$279,700
97	NORTH RD	19	26			LANOUILLE, PAUL W.	1010	\$92,200	\$146,700	\$238,900
	NORTH RD - NORTH	19	40			OROURKE CARLA J	9300	\$0	\$0	\$0
	NORTH RD - REAR	23	4			DAKOTA REALTY TRUST	6116	\$640	\$0	\$640
14	NORTH SHORE RD	29	30			TAMULAITIS JOHN V	1013	\$161,000	\$98,800	\$259,800
15	NORTH SHORE RD	29	31			TAMULAITIS JOHN V	1310	\$10,600	\$0	\$10,600
16	NORTH SHORE RD	29	33			MURDOCH ERIC D	1013	\$170,000	\$70,500	\$240,500
17	NORTH SHORE RD	29	32			MURDOCH ERIC D	1310	\$10,800	\$0	\$10,800
19	NORTH SHORE RD	29	35			LESSARD, LAWRENCE W.	1310	\$10,100	\$0	\$10,100
20	NORTH SHORE RD	29	36			LESSARD, LAWRENCE	1320	\$152,100	\$0	\$152,100
22	NORTH SHORE RD	29	34			LESSARD, LAWRENCE W.	1013	\$216,300	\$63,500	\$279,800
23	NORTH SHORE RD	29	38			NAIMO GIUSEPPE	1010	\$95,300	\$147,200	\$242,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
28	NORTH SHORE RD	29	37			BOWER PATRICK	1013	\$235,500	\$116,500	\$352,000
3	NORTH SHORE RD	29	26			FRASER, ROBERT D	1010	\$82,700	\$72,400	\$155,100
30	NORTH SHORE RD	29	41			TAGLIAFERRI PAUL & TAMMY	1013	\$147,700	\$52,000	\$199,700
31	NORTH SHORE RD	29	40			FAY DARYL	1010	\$97,000	\$126,400	\$223,400
32	NORTH SHORE RD	29	42			DECONINCK-LOGAN ROBYN M	1013	\$167,500	\$44,600	\$212,100
33	NORTH SHORE RD	29	44			CAMERON, BARBARA TRUSTEE	1310	\$9,900	\$0	\$9,900
34	NORTH SHORE RD	29	43			HARASIM STEPHAN	1013	\$130,000	\$114,600	\$244,600
35	NORTH SHORE RD	29	47			CAMERON, BARBARA TRUSTEE	1060	\$15,400	\$20,300	\$35,700
36	NORTH SHORE RD	29	45			CAMERON, BARBARA TRUSTEE	1013	\$130,000	\$111,400	\$241,400
38	NORTH SHORE RD	29	46			KIPP HUT, PRISCILLA B TRUSTEE	1013	\$163,200	\$95,300	\$258,500
39	NORTH SHORE RD	29	48			HOLMES HEATHER E	1010	\$75,900	\$106,700	\$182,600
40	NORTH SHORE RD	29	49			MEANEY FAMILY TRUST	1013	\$175,600	\$92,400	\$268,000
41	NORTH SHORE RD	29	51			COMIE SHAWN D	1010	\$69,800	\$58,900	\$128,700
42	NORTH SHORE RD	29	50			BOSSEY, MARK & HOLLEY TRSTEE	1013	\$156,500	\$101,800	\$258,300
5	NORTH SHORE RD	29	27			SARNO CARRIE & JOSEPH	1010	\$96,600	\$92,100	\$188,700
8	NORTH SHORE RD	29	29			MEITZLER RICHARD & PAMELA TTEE	1013	\$233,100	\$282,600	\$515,700
9	NORTH SHORE RD	29	28			MUNSELL, DANIEL	1010	\$95,700	\$191,200	\$286,900
1	OAKRIDGE RD	2	24	26		SCASCITELLI, CARLO	1010	\$106,100	\$148,400	\$254,500
11	OAKRIDGE RD	2	24	24		STAVROS GARY SR & GERTRUDE	1010	\$108,100	\$270,800	\$378,900
12	OAKRIDGE RD	2	24	2		MADIGAN CHERYL & JOHN	1010	\$107,900	\$181,400	\$289,300
15	OAKRIDGE RD	2	24	23		BOOTH MARLEY L	1010	\$106,900	\$196,600	\$303,500
16	OAKRIDGE RD	2	24	3		KOCHILARIS SEAN & KATELYN	1010	\$105,000	\$167,800	\$272,800
19	OAKRIDGE RD	2	24	22		FOURNIER LAUREN TRUSTEE	1010	\$107,800	\$157,200	\$265,000
2	OAKRIDGE RD	2	24			SCHOPPE, KARL A	1010	\$108,100	\$180,300	\$288,400
24	OAKRIDGE RD	6	21	5		FOLOPOULOS, DAWN	1010	\$106,200	\$241,200	\$347,400
25	OAKRIDGE RD	6	21	10		MURPHY, EDWARD, JR. P	1010	\$103,900	\$151,500	\$255,400
27	OAKRIDGE RD	6	21	9		DAVIES ERIC C	1010	\$103,700	\$185,300	\$289,000
5	OAKRIDGE RD	2	24	25		LASCHI JAMES & BRIGETTE	1010	\$105,000	\$163,600	\$268,600
	ODELL RD	16	11			STATE OF NEW HAMPSHIRE	9010	\$20,500	\$0	\$20,500
	ODELL RD	16	1	3		QUARANTA, DAVID F	7000	\$510	\$0	\$510
101	ODELL RD	12	2			OLESON, MICHAEL & LISA	6106	\$2,110	\$0	\$2,110
108	ODELL RD	11	11	1		ROTHENBERG NAOMI ET AL	1010	\$94,570	\$130,100	\$224,670
109	ODELL RD	12	1			OLESON, MICHAEL & LISA	1010	\$95,700	\$114,100	\$209,800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
113	ODELL RD	16	10	1		BORRELLI, JOHN T.	1010	\$94,900	\$187,700	\$282,600
115	ODELL RD	16	10	2		MCGEE, THOMAS F SR	1010	\$90,500	\$130,900	\$221,400
12	ODELL RD	7	16			BELLWOOD, DAVID	1010	\$99,700	\$134,400	\$234,100
120	ODELL RD	16	1			QUARANTA, DAVID F	1010	\$110,110	\$260,500	\$370,610
127	ODELL RD	16	10	4		OSKI, ALEXANDER R.	1010	\$130,500	\$252,300	\$382,800
13	ODELL RD	7	17	19		PAYSON NICHOLIS ALEXANDER	1010	\$80,600	\$151,900	\$232,500
144	ODELL RD	16	1	2		GUERETTE, RANDALL	1010	\$111,600	\$249,000	\$360,600
147	ODELL RD	16	9	1		BAKER, BRIAN M	1010	\$108,600	\$216,100	\$324,700
148	ODELL RD	16	1	1		UNGER DAVID DANIEL	1010	\$113,600	\$272,500	\$386,100
15	ODELL RD	7	17	3		GORMAN LISA ANN	1010	\$96,400	\$127,000	\$223,400
155	ODELL RD	16	8	B		TORROMEO, HENRY	4100	\$280,300	\$0	\$280,300
156	ODELL RD	16	2			OBINGER-SILVA, SONIA	1010	\$100,400	\$203,100	\$303,500
16	ODELL RD	7	16	2		ADYNS, GEORGE N	1010	\$99,400	\$172,600	\$272,000
160	ODELL RD	16	2	1		GOLDEN SCOTT TTEE	1010	\$98,300	\$193,300	\$291,600
161	ODELL RD	16	8	A		PILIPONIS NATHAN J	1010	\$94,600	\$152,300	\$246,900
165	ODELL RD	16	6			HOYT, DAVID M., TRUSTEE	1320	\$8,700	\$0	\$8,700
166	ODELL RD	16	3			GORDON, JOSEPH	1010	\$84,500	\$142,300	\$226,800
167	ODELL RD	16	7	1		HOYT, DAVID M. TRUSTEE	4100	\$15,110	\$0	\$15,110
183	ODELL RD	16	5	7		MOODY JESSE A	1010	\$94,600	\$183,000	\$277,600
186	ODELL RD	16	4			GAUDETTE, JAMES E.	1010	\$97,600	\$180,500	\$278,100
187	ODELL RD	16	5	6		RUSSELL FREDERICK M TRUSTEE	1010	\$100,710	\$162,500	\$263,210
189	ODELL RD	16	5	1		ROSS STEPHANIE D	1010	\$94,900	\$250,400	\$345,300
19	ODELL RD	7	17	2		RITCHIE TEDDI	1010	\$98,600	\$316,200	\$414,800
196	ODELL RD	20	1			DEMARCO, JOSEPH G	1010	\$94,200	\$78,700	\$172,900
2	ODELL RD	7	15			MCHARG ALISTAIR & ELLIN TRUSTEES	1010	\$94,700	\$151,200	\$245,900
22	ODELL RD	11	8	1		PELOSI, FRANK G.	1010	\$132,000	\$169,000	\$301,000
23	ODELL RD	7	17	1		VITELLA THOMAS J.	1010	\$101,300	\$184,000	\$285,300
30	ODELL RD	11	8	2		DESHAW KEVIN P	1010	\$112,800	\$142,900	\$255,700
31	ODELL RD	11	13	3		OLSEN, ERIC L	1010	\$108,400	\$145,800	\$254,200
33	ODELL RD	11	13	2		BLANCHETTE PATRICK & PATRICIA	1010	\$100,900	\$183,100	\$284,000
34	ODELL RD	11	8	3		VACCAREZZA NICOLE,	1010	\$108,100	\$170,200	\$278,300
37	ODELL RD	11	13			SANDOWN, TOWN OF	903V	\$94,400	\$0	\$94,400
45	ODELL RD	11	13	1		FERRY NICHOLAS A	1010	\$98,700	\$211,800	\$310,500
52	ODELL RD	11	9			HALL JENNIE Y & THOMAS TRUSTESS	6106	\$2,870	\$0	\$2,870
59	ODELL RD	11	12	4		BURKE, CAITLIN SIOHBON	1010	\$95,700	\$290,500	\$386,200
65	ODELL RD	11	12			CRONIN MICHAEL & TRACY SAITOW TTEES	7220	\$510	\$0	\$510
7	ODELL RD	7	17	20		BOUDREAU KIMBERLY	1010	\$98,250	\$327,400	\$425,650
71	ODELL RD	11	12	3		REID ESTHER R & ROBERT J	1010	\$94,800	\$373,600	\$468,400
72	ODELL RD	11	10	1		DUPOUY, DAVID C	1010	\$95,500	\$64,500	\$160,000
75	ODELL RD	11	12	2		SAITOW JAMES P	1010	\$95,100	\$259,200	\$354,300
79	ODELL RD	11	12	1		WILLS ANGEL A	1010	\$96,100	\$276,100	\$372,200
8	ODELL RD	7	16	1		CONNOR, STEVE M	1010	\$103,200	\$133,500	\$236,700
82	ODELL RD	11	11	04		DRIGGERS, KAREN A.	1010	\$98,900	\$166,400	\$265,300
84	ODELL RD	11	11	05		DECKER, STEVEN J	1010	\$100,300	\$232,800	\$333,100
85	ODELL RD	12	3	2		TAKESIAN JOSEPH E	1011	\$95,100	\$298,100	\$393,200
86	ODELL RD	11	11	03		DRIEND, MARK	1010	\$99,500	\$264,200	\$363,700
89	ODELL RD	12	3	1		ENGELBERT DONALD & CHANDRA TRSTEE	1010	\$101,100	\$266,400	\$367,500
96	ODELL RD	11	11	2		JANDREAU KEVIN	1010	\$98,900	\$139,400	\$238,300
97	ODELL RD	12	2	1		BOULDRY, KATHERINE	1010	\$96,600	\$301,000	\$397,600
	ODELL RD - OFF	16	7			HOYT, DAVID M. TRUSTEE	4100	\$20,440	\$38,800	\$59,240

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	OFF GEISSER LN	5	18			RESIDENTS-FAIFIELD RD GEISSER LN.	9300	\$0	\$0	\$0
	OFF RAILROAD ROW	5	42			KELLEY, JOHN	1320	\$600	\$0	\$600
	OFF RAILROAD ROW	5	41			WEATHERBY THOMAS H	1320	\$500	\$0	\$500
OFF	OLD RAILROAD BED	20	28			NICOLAISEN, HANS MARTIN II	6106	\$780	\$0	\$780
11	PENACOOK RD	17	3	6		DEMENT JOHN V & MELANIE K TRUSTEES	1010	\$109,800	\$322,000	\$431,800
15	PENACOOK RD	17	3	7		PERSON, DOUGLAS E	1010	\$110,600	\$251,200	\$361,800
19	PENACOOK RD	17	3	8		BEAULE DANIEL & LAURIANNE	1010	\$106,300	\$253,700	\$360,000
25	PENACOOK RD	17	3	20		FINLEY DANIEL AND DENISE	1010	\$107,200	\$226,200	\$333,400
29	PENACOOK RD	17	3	21		EMMERLING SUSAN	1010	\$108,500	\$295,300	\$403,800
41	PENACOOK RD	17	3	23		CORMAN, LEANDER	1010	\$108,600	\$209,000	\$317,600
43	PENACOOK RD	17	3	24		POWELL GARRETT	1010	\$106,300	\$208,200	\$314,500
45	PENACOOK RD	17	3	24	1	MINIHANE JOHN JOSEPH	1010	\$109,600	\$209,700	\$319,300
5	PENACOOK RD	17	3	5		GALASSO LAURA J & CHARLES A TRSTEES	1010	\$106,000	\$233,100	\$339,100
	PHEASANT RUN DR	18	1	2		SANDOWN, TOWN OF	903C	\$130,700	\$177,700	\$308,400
10	PHEASANT RUN DR	18	1	3	1	VAHEY MATTHEW & ERIN	1010	\$103,400	\$320,400	\$423,800
2	PHEASANT RUN DR	18	1	1		GODDARD TERRY & SUSAN TRUSTEES	1010	\$106,900	\$329,200	\$436,100
10	PHILLIPS POND DR	6	11	18		SELIMA DAVID & COURTNEY	1010	\$115,400	\$232,600	\$348,000
13	PHILLIPS POND DR	6	11	2		HUTCHINSON JOHN & THERESE	1010	\$105,800	\$265,600	\$371,400
14	PHILLIPS POND DR	6	11	17		CONWAY MARK & NICOLE	1010	\$108,500	\$221,600	\$330,100
17	PHILLIPS POND DR	6	11	3		ST. GERMAIN ARMAND AND BRENDA	1010	\$104,810	\$246,700	\$351,510
18	PHILLIPS POND DR	6	11	16		COLES ERICKA A	1010	\$107,800	\$306,400	\$414,200
21	PHILLIPS POND DR	6	11	4		NORTON ROBERT & KAREN	1010	\$108,100	\$292,100	\$400,200
22	PHILLIPS POND DR	6	11	15		LYONS KEVIN & NADINE	1011	\$107,000	\$274,900	\$381,900
26	PHILLIPS POND DR	6	11	14		PEREZ ANDREW & MICHELLE TRSTEE	1010	\$104,000	\$217,900	\$321,900
29	PHILLIPS POND DR	6	11	19		POIRIER RICHARD AND JANET	1010	\$108,500	\$213,600	\$322,100
3	PHILLIPS POND DR	6	11	1		TALANIAN ERICA & JEFFREY	1010	\$104,410	\$204,700	\$309,110
30	PHILLIPS POND DR	6	11	13		CAMERON SUZANNE	1010	\$105,500	\$226,300	\$331,800
33	PHILLIPS POND DR	6	11	24		CHUI JASON M & TANYA S	1010	\$106,300	\$263,100	\$369,400
34	PHILLIPS POND DR	6	11	12		SOUCY, PAUL D & ELAINE	1010	\$109,800	\$256,500	\$366,300

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
38	PHILLIPS POND DR	6	11	11		SEUSS, STEVEN JR & JENNIFER	1010	\$110,000	\$231,100	\$341,100
41	PHILLIPS POND DR	6	11	23		GUEYDAN JESSE	1010	\$105,900	\$253,400	\$359,300
42	PHILLIPS POND DR	6	11	10		BROWN MATTHEW P & MARISSA POLETTI	1010	\$110,300	\$354,200	\$464,500
46	PHILLIPS POND DR	6	11	9		BROWN TIMOTHY & KIMBERLY	1010	\$108,600	\$253,600	\$362,200
50	PHILLIPS POND DR	6	11	8		GIUFFRE JOSEPH M III & VICKI L TRUSTEES	1010	\$94,500	\$481,800	\$576,300
54	PHILLIPS POND DR	6	11	7		WALKER JEFFREY & PAMELA TRSTEE	1010	\$286,000	\$538,300	\$824,300
57	PHILLIPS POND DR	6	11	22		SAILER HANNS P.	1010	\$106,700	\$256,400	\$363,100
58	PHILLIPS POND DR	6	11	27		MARCHETTI SANDRA	6102	\$430	\$0	\$430
60	PHILLIPS POND DR	6	11	26		MARCHETTI SANDRA	6102	\$210	\$0	\$210
61	PHILLIPS POND DR	6	11	21		SKORA MICHAEL	1010	\$108,000	\$230,100	\$338,100
64	PHILLIPS POND DR	6	11	25		SMITH JAIMISON	1010	\$103,300	\$260,100	\$363,400
66	PHILLIPS POND DR	6	11			MARCHETTI SANDRA	1013	\$270,330	\$109,300	\$379,630
70	PHILLIPS POND DR	6	11	6		BEAUDOIN STEPHEN T.	1010	\$179,730	\$215,500	\$395,230
73	PHILLIPS POND DR	6	11	20		VETTER JASON AND CARA	1010	\$107,500	\$371,000	\$478,500
76	PHILLIPS POND DR	6	11	5		STORTI KENNETH & DEBRA	1010	\$108,310	\$303,300	\$411,610
10	PHILLIPS RD	15	10			DROWNE, NORMA A TRUSTEE	1013	\$140,600	\$446,500	\$587,100
18	PHILLIPS RD	15	10	1		CROWE, CHARLES E	1010	\$97,960	\$145,000	\$242,960
19	PHILLIPS RD	15	13	4		FOGGARTY KENNETH AND VIRGINIA H	1010	\$95,200	\$208,600	\$303,800
23	PHILLIPS RD	15	13	3		EMERSON MARK A	1010	\$95,700	\$242,500	\$338,200
26	PHILLIPS RD	15	10	2		KOMENDA WILLIAM S TRUSTEE	1010	\$96,400	\$160,800	\$257,200
3	PHILLIPS RD	15	8			MUGAR-EVEILLARD ELIZABETH	6010	\$100	\$0	\$100
34	PHILLIPS RD	15	11			PHILLIPS, REGINA G TRUSTEE	1010	\$94,700	\$43,700	\$138,400
39	PHILLIPS RD	15	13	2		BROWN ERNEST R TRUSTEE	1300	\$85,500	\$0	\$85,500
41	PHILLIPS RD	15	13			DIEM STEVEN	1010	\$94,400	\$166,100	\$260,500
42	PHILLIPS RD	15	12			PICARD, DONALD J.	1010	\$95,700	\$226,100	\$321,800
45	PHILLIPS RD	15	13	1		BOISSEAU HELEN TRUSTEE	1010	\$88,900	\$199,500	\$288,400
48	PHILLIPS RD	19	2	1		KULIK, MICHALINA	1010	\$92,100	\$146,300	\$238,400
51	PHILLIPS RD	19	1			RUSSELL JEFFREY & DANIELLE	1010	\$93,600	\$207,500	\$301,100
58	PHILLIPS RD	19	2	2		HAGSTOZ, ELIZABETH	1010	\$96,500	\$53,800	\$150,300
10	PHILLIPSWOOD RD	7	7	3		GOODWIN KENNETH III & KIMBERLY	1010	\$94,000	\$129,300	\$223,300
13	PHILLIPSWOOD RD	7	8	4		GINO MORTILLARO	1010	\$93,700	\$171,700	\$265,400
14	PHILLIPSWOOD RD	7	7	4		KRAUSE, KENNETH W.	1010	\$94,200	\$101,300	\$195,500
16	PHILLIPSWOOD RD	7	7	5		KOESTER PETER J	1010	\$94,500	\$150,900	\$245,400
17	PHILLIPSWOOD RD	7	8	5		DOWNING JOHN	1010	\$93,800	\$214,200	\$308,000
19	PHILLIPSWOOD RD	7	8	6		CLARK KEITH S & JANE L TTEES	1010	\$93,500	\$113,400	\$206,900
2	PHILLIPSWOOD RD	7	6			WALKER, DOUGLAS A.	1010	\$94,200	\$174,300	\$268,500
20	PHILLIPSWOOD RD	7	7	6		WILLIAMS, LYNN B.	1010	\$94,300	\$110,800	\$205,100

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
25	PHILLIPSWOOD RD	7	8	7		MACKAY, ANGUS J	1010	\$94,000	\$156,600	\$250,600
28	PHILLIPSWOOD RD	7	6	67		PHILLIPSWOOD ROAD LLC	1010	\$92,500	\$134,600	\$227,100
31	PHILLIPSWOOD RD	6	66			ARSENAULT ROBERT & ELLEN TTEES	1010	\$96,700	\$82,600	\$179,300
33	PHILLIPSWOOD RD	6	65			TOWNE PHILLIP J. TRUSTEE	1010	\$94,100	\$132,200	\$226,300
35	PHILLIPSWOOD RD	6	64			TAPLEY, WILFRED A	1010	\$93,400	\$163,900	\$257,300
37	PHILLIPSWOOD RD	7	8	1		LAFONTAINE RICHARD C II	1013	\$101,130	\$210,800	\$311,930
39	PHILLIPSWOOD RD	6	58			CYR, DANIEL J	1010	\$89,600	\$170,400	\$260,000
41	PHILLIPSWOOD RD	6	57			GREENDA, CYNTHIA & BRIAN	1010	\$88,600	\$204,800	\$293,400
42	PHILLIPSWOOD RD	6	62			CARR THOMAS & KAREN TRUSTEES	1010	\$98,400	\$210,200	\$308,600
45	PHILLIPSWOOD RD	6	56			MOSER, NANCY J TRUSTEE	1010	\$76,200	\$104,400	\$180,600
47	PHILLIPSWOOD RD	6	55			VANN CHRISTIAN K	1011	\$76,800	\$162,000	\$238,800
48	PHILLIPSWOOD RD	6	60			MADEJ, ROBERT	1010	\$91,300	\$230,300	\$321,600
49	PHILLIPSWOOD RD	6	54			BOUCHARD JULIE C	1010	\$75,700	\$172,900	\$248,600
5	PHILLIPSWOOD RD	7	8	2		WILKINS, ANDREW	1010	\$95,600	\$132,100	\$227,700
50	PHILLIPSWOOD RD	6	59			SANDOWN TOWN OF	903V	\$6,400	\$0	\$6,400
51	PHILLIPSWOOD RD	6	53			KELLER, RONALD M.	1010	\$67,900	\$92,100	\$160,000
53	PHILLIPSWOOD RD	6	52			WILSON-FRASCONE THOMAS	1013	\$170,800	\$81,900	\$252,700
55	PHILLIPSWOOD RD	6	51			GUARINO THOMAS & JAN LYNNE TTEES	1013	\$171,500	\$166,700	\$338,200
57	PHILLIPSWOOD RD	6	50			KABLE, CHRISTOPHER G	1013	\$171,400	\$133,900	\$305,300
59	PHILLIPSWOOD RD	6	49			LINEHAN ROBIN & WAYNE	1013	\$172,300	\$122,300	\$294,600
8	PHILLIPSWOOD RD	7	7	2		MULHALL, PHILLIP A.	1010	\$94,200	\$173,800	\$268,000
9	PHILLIPSWOOD RD	7	8	3		DIRIENZO, DONALD D.	1010	\$97,000	\$126,400	\$223,400
	PILLSBURY RD	25	58	A		CAPRIOLE ROBERT & GAIL TRUSTEES	1320	\$4,500	\$0	\$4,500
12	PILLSBURY RD	25	1	2		STRYKOWSKI SAMANTHA A	1010	\$94,200	\$152,800	\$247,000
16	PILLSBURY RD	25	1	3		PARADIS, GARY A.	1010	\$94,800	\$229,400	\$324,200
18	PILLSBURY RD	25	2			LAVALLEE ROBERT	1300	\$7,100	\$0	\$7,100
19	PILLSBURY RD	25	59			BERNIER, PAUL W.	1013	\$223,500	\$150,600	\$374,100
2	PILLSBURY RD	25	1			CHAGNON, JOSEPH J.	1010	\$94,200	\$155,500	\$249,700
21	PILLSBURY RD	25	63			LOEFFLER THOMAS J.	1010	\$56,500	\$287,400	\$343,900
29	PILLSBURY RD	25	6			CARVER DAVID	1320	\$4,900	\$0	\$4,900

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
31	PILLSBURY RD	25	61			PRITTY WILBUR	1320	\$1,300	\$0	\$1,300
33	PILLSBURY RD	25	60			RESLEY VINCENT D	1010	\$68,300	\$131,600	\$199,900
34	PILLSBURY RD	25	46			RUDDY RYAN	1010	\$54,700	\$110,000	\$164,700
35	PILLSBURY RD	25	58			CAPRIOLE ROBERT & GAIL TRUSTEES	1010	\$72,500	\$90,100	\$162,600
36	PILLSBURY RD	25	47			JONES, KEITH P	1010	\$67,300	\$154,000	\$221,300
39	PILLSBURY RD	25	49			GOULD ELLIOT & MELISSA	1013	\$249,000	\$294,500	\$543,500
40	PILLSBURY RD	25	48			GRECO J AARON	1010	\$82,100	\$145,500	\$227,600
41	PILLSBURY RD	25	39			STYS JENNIFER	1013	\$212,900	\$130,800	\$343,700
42	PILLSBURY RD	25	40			DEMPSEY JOSHUA & KIMBERLY	1010	\$85,800	\$160,800	\$246,600
43	PILLSBURY RD	25	38			CARVER MARY LOU	1090	\$215,000	\$125,800	\$340,800
44	PILLSBURY RD	25	35			THERIAULT GERARD JR	1010	\$88,600	\$77,800	\$166,400
45	PILLSBURY RD	25	37			PATTULLO BARBARA M TRUSTEE	1013	\$219,900	\$72,200	\$292,100
46	PILLSBURY RD	25	25			CHAPUT, HEIDI L	1010	\$96,600	\$125,000	\$221,600
47	PILLSBURY RD	25	36			PROVOST, ALBERT M. JR	1013	\$222,000	\$201,700	\$423,700
49	PILLSBURY RD	25	23			FLEISCHMANN, WILLIAM G	1013	\$209,300	\$133,000	\$342,300
5	PILLSBURY RD	25	64	23		PERFECT POND LLC	102V	\$0	\$0	\$0
50	PILLSBURY RD	25	24			DUNLAVY ANNE	1010	\$92,600	\$26,800	\$119,400
51	PILLSBURY RD	25	21	1		SANDOWN, TOWN OF	903V	\$97,400	\$0	\$97,400
51	PILLSBURY RD	25	22			EDRIS CHRISTOPHER & PATRICIA	1013	\$180,600	\$249,200	\$429,800
52	PILLSBURY RD	25	19			KIRK, PETER & CARYS TRUSTEES	1060	\$57,300	\$58,800	\$116,100
53	PILLSBURY RD	25	21			KANE RAYMOND R & MARY R TRUSTEES	1013	\$219,900	\$104,100	\$324,000
54	PILLSBURY RD	25	18			KIRK VERA A	1013	\$197,900	\$126,400	\$324,300
55	PILLSBURY RD	25	20			KIRK, PETER & CARYS TRUSTEES	1320	\$21,800	\$800	\$22,600
56	PILLSBURY RD	25	17			KIRK, PETER J & CARYS TRUSTEES	1013	\$146,000	\$70,000	\$216,000
6	PILLSBURY RD	25	1	1		WIRTANEN, MICHAEL	1010	\$94,100	\$148,400	\$242,500
9	PILLSBURY RD	25	64			PERFECT POND LLC	3860	\$551,900	\$785,100	\$1,337,000
OFF	PILLSBURY RD	25	62			PRITTY WILBUR	1320	\$2,200	\$0	\$2,200
	PINE RIDGE CIR	16	B			PARRELLA MATTHEW & JESSICA	1320	\$17,400	\$0	\$17,400
1	PINE RIDGE CIR	16	10	3		HADFIELD RYAN	1010	\$99,600	\$155,000	\$254,600
15	PINE RIDGE CIR	16	10	7		DEGREGORIO MARK T	1010	\$104,200	\$223,000	\$327,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
17	PINE RIDGE CIR	16	10	8		MILLER, RONALD J	1010	\$100,710	\$155,000	\$255,710
19	PINE RIDGE CIR	16	10	9		HUNT, ROBERT L	1010	\$103,200	\$300,000	\$403,200
20	PINE RIDGE CIR	16	10	24		CUNHA DONNA M	1010	\$103,200	\$199,900	\$303,100
24	PINE RIDGE CIR	16	D			LIVOLSI STUART & NIPAPORN TRUSTEES	1320	\$10,500	\$0	\$10,500
25	PINE RIDGE CIR	16	10	10		WORMALD NICHOLAS & NICOLE	1010	\$111,900	\$200,600	\$312,500
28	PINE RIDGE CIR	16	10	25		LIVOLSI STUART & NIPAPORN TRUSTEES	1010	\$100,600	\$199,100	\$299,700
31	PINE RIDGE CIR	16	10	12		GRIFFIN NICHOLAS P & SHANNON K	1010	\$102,600	\$169,200	\$271,800
33	PINE RIDGE CIR	16	10	13		FOWLER DAVID & LISA	1010	\$102,700	\$174,800	\$277,500
35	PINE RIDGE CIR	16	10	14		PARRELLA MATTHEW & JESSICA	1010	\$109,000	\$209,400	\$318,400
38	PINE RIDGE CIR	16	10	26		LANDRY RYAN S	1010	\$103,900	\$165,900	\$269,800
39	PINE RIDGE CIR	16	10	15		HENDERSON, DAVID S	1010	\$116,800	\$233,400	\$350,200
43	PINE RIDGE CIR	16	10	16		ROBERTSON JONATHAN JOSEPH	1010	\$102,500	\$208,100	\$310,600
44	PINE RIDGE CIR	16	10	27		FORTINI, ANDREW J	1010	\$101,400	\$171,100	\$272,500
45	PINE RIDGE CIR	16	10	17		BATTLES, THOMAS T	1010	\$103,900	\$154,400	\$258,300
49	PINE RIDGE CIR	16	10	18		KNUUTTUNEN, TERRY D.	1010	\$103,000	\$175,000	\$278,000
50	PINE RIDGE CIR	16	10	28		MENARD, STEPHEN JR	1010	\$99,800	\$171,100	\$270,900
52	PINE RIDGE CIR	16	10	29		DONAHUE, MICHAEL A JR.	1010	\$99,600	\$155,600	\$255,200
53	PINE RIDGE CIR	16	10	19		NASTASI, RONALD JR	1010	\$103,200	\$228,200	\$331,400
55	PINE RIDGE CIR	16	10	20		YELLE LOUIS P & EMILY L	1010	\$100,000	\$243,400	\$343,400
56	PINE RIDGE CIR	16	10	30		CIAMPA JOSEPH F & DEBORAH A	1010	\$102,600	\$195,800	\$298,400
59	PINE RIDGE CIR	16	10	21		PAPATOLA NINA & JEFFREY	1010	\$102,600	\$193,100	\$295,700
64	PINE RIDGE CIR	16	10	31		SAPIENZA, JOHN F	1010	\$105,000	\$159,100	\$264,100
7	PINE RIDGE CIR	16	10	6		REITCHEL PAUL R & ELIZABETH A	1010	\$105,000	\$248,200	\$353,200
	PINEWOOD LOOP	7	26	33		SANDOWN, TOWN OF	903V	\$14,300	\$0	\$14,300
	PINEWOOD LOOP	7	26	B		SANDOWN, TOWN OF	903V	\$10,100	\$0	\$10,100
15	PINEWOOD LOOP	7	26	22		MARGARECI, MICHAEL A	1010	\$106,600	\$145,600	\$252,200
25	PINEWOOD LOOP	7	26	23		LAROCQUE NORMAND	1010	\$105,800	\$155,600	\$261,400
28	PINEWOOD LOOP	7	26	29		HARTLING KENNETH C & NANCY J	1010	\$102,880	\$239,300	\$342,180
3	PINEWOOD LOOP	7	26	8		TUBBS, PETER A	1010	\$109,300	\$172,000	\$281,300
31	PINEWOOD LOOP	7	26	9		FOSTER GERALD & ELAINE	1010	\$108,100	\$136,400	\$244,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
11	POWDER HOUSE RD	9	10	7		LAVELLE, VERONICA P TRUSTEE	1010	\$110,200	\$244,100	\$354,300
12	POWDER HOUSE RD	9	10	8		MCDERMOTT, MICHAEL	1010	\$117,500	\$348,200	\$465,700
14	POWDER HOUSE RD	9	10	7	1	CERA ANTHONY THOMAS	1010	\$105,600	\$278,700	\$384,300
2	POWDER HOUSE RD	9	10	2		SMITH, JOSEPH E JR	1010	\$99,800	\$162,100	\$261,900
5	POWDER HOUSE RD	9	10	3		ANTKOWIAK, ERIC D.	1010	\$101,400	\$254,400	\$355,800
6	POWDER HOUSE RD	9	10	4		STEWART, WILLIAM E.JR.	1010	\$100,800	\$187,800	\$288,600
7	POWDER HOUSE RD	9	10	5		ELLIS CRYSTAL M RAADMAE	1010	\$102,900	\$196,100	\$299,000
8	POWDER HOUSE RD	9	10	6		PAULI RICHARD J & SHARON C TTEES	1010	\$109,600	\$200,200	\$309,800
9	POWDER HOUSE RD	9	10	7	2	BOURQUE DAVID	1010	\$103,600	\$263,300	\$366,900
1	PRESSEY RD	5	14	1		RUSSELL JOHN III & MICHELLE F	1010	\$104,500	\$279,700	\$384,200
2	PRESSEY RD	5	14	5		DOUCETTE, RICHARD E	1010	\$104,400	\$183,400	\$287,800
3	PRESSEY RD	5	14	2		FASULO CHRISTOPHER	1010	\$109,700	\$186,500	\$296,200
5	PRESSEY RD	5	14	3		BATORA, CATHERINE	1010	\$113,800	\$179,100	\$292,900
6	PRESSEY RD	5	14	4		BASNETT, WILLIAM J	1010	\$104,400	\$167,700	\$272,100
	PRESTON DR	3	13	7A		PRESTON DRIVE HOMEOWNERS	9300	\$0	\$0	\$0
	PRESTON DR	3	13	10		PRESTON DRIVE HOMEOWNERS	9300	\$0	\$0	\$0
1	PRESTON DR	3	13	2		O'SULLIVAN JOSEPH JOHN	1010	\$102,700	\$143,400	\$246,100
11	PRESTON DR	3	13	8		SCALI, RICHARD D	1010	\$103,100	\$223,600	\$326,700
12	PRESTON DR	3	13	7		MORASSE JAMES G & TERESA	1010	\$106,900	\$196,000	\$302,900
15	PRESTON DR	3	13	9		YORK, DONALD T	1010	\$105,200	\$238,400	\$343,600
2	PRESTON DR	3	13	1		HYDE, MICHELLE S	1010	\$103,300	\$181,300	\$284,600
3	PRESTON DR	3	13	4		EDNEY, ASHLEY	1010	\$103,500	\$195,900	\$299,400
4	PRESTON DR	3	13	3		LEVESQUE PIERRE	1010	\$103,800	\$152,000	\$255,800
7	PRESTON DR	3	13	6		WILKINS, SCOTT A	1010	\$103,900	\$176,000	\$279,900
8	PRESTON DR	3	13	5		MCCULLY, RICHARD A.	1010	\$104,900	\$173,700	\$278,600
12	RANGWAY AVE	17	5	5		CUNHA VASCO MANUEL	1010	\$108,300	\$156,000	\$264,300
13	RANGWAY AVE	17	5	2		SMITH, RICHARD J	1010	\$104,900	\$222,800	\$327,700
16	RANGWAY AVE	17	5	6		DALEY, FRED T &	1010	\$105,900	\$180,500	\$286,400
17	RANGWAY AVE	17	5	3		FLETCHER, DAVID B	1010	\$110,000	\$145,900	\$255,900
22	RANGWAY AVE	17	5	7		CAREY, PAUL W	1010	\$109,400	\$200,700	\$310,100
4	RANGWAY AVE	17	56	1		PIEMONTE ANTHONY C. JR.	1010	\$104,100	\$211,900	\$316,000
8	RANGWAY AVE	17	5	4		CHENEY, DAVID R & KATHLEEN	1010	\$108,700	\$142,300	\$251,000
9	RANGWAY AVE	17	5			POLIZZOTTI, JOSEPH J	1010	\$110,600	\$157,800	\$268,400

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	RANGEWAY AVE - OFF	17	4			PINARD, JAMES E	6106	\$440	\$0	\$440
10	REED RD	21	59			TINE NATHAN	1010	\$93,400	\$157,900	\$251,300
11	REED RD	21	96			GIRARD, DAVID V	1030	\$83,900	\$19,100	\$103,000
12	REED RD	21	60			BURNS, RICHARD E	1010	\$93,400	\$171,400	\$264,800
15	REED RD	21	95			FINDEISEN, NICOLE	1010	\$107,100	\$175,300	\$282,400
16	REED RD	21	61			MACLEAN CHRISTINE M	1010	\$93,900	\$114,100	\$208,000
2	REED RD	21	58	1		DIMODICA MICHAEL E JR	1010	\$85,100	\$92,000	\$177,100
20	REED RD	21	80			PETERS JEREMIAH & JODIE	1010	\$99,400	\$167,700	\$267,100
21	REED RD	21	94			PERRY, WALTER J & TAMMY L	1010	\$103,400	\$115,800	\$219,200
24	REED RD	21	80	4		TALLO, STEPHEN J TTEE	1010	\$93,900	\$143,000	\$236,900
27	REED RD	21	84			TREANOR, WILLIAM	1010	\$87,200	\$191,600	\$278,800
28	REED RD	21	80	3		DESJARDINS ROBERT & TERRI	1010	\$91,500	\$150,400	\$241,900
30	REED RD	21	80	2		WHITTIER FREDERICK SR & GINA	1010	\$90,500	\$152,600	\$243,100
31	REED RD	21	83			SANDOWN, TOWN OF	903V	\$127,400	\$0	\$127,400
32	REED RD	21	80	1		MECKA, LYNNE	1010	\$93,200	\$138,100	\$231,300
34	REED RD	21	81			HURLEY SHAUNA MARY JEAN	1010	\$98,400	\$156,100	\$254,500
9	REED RD	21	97			NELSON, DOUGLAS JR & ERIN	1010	\$92,400	\$207,900	\$300,300
	REED RD - OFF	21	82	1		ORMOND, MARY E	1320	\$6,700	\$0	\$6,700
1	RIDGE RD	28	4			DINSMORE JOSEPH K	1010	\$99,200	\$83,900	\$183,100
10	RIDGE RD	27	92			HANLON, CAROL A	1310	\$8,400	\$0	\$8,400
3	RIDGE RD	28	3			DOHERTY STEPHEN J TRUSTEE	1310	\$9,800	\$0	\$9,800
5	RIDGE RD	27	87			BARATZ STUART & SUSAN	1010	\$102,000	\$176,400	\$278,400
6	RIDGE RD	27	90			ANDERSON, MARK D.	1010	\$100,500	\$80,000	\$180,500
7	RIDGE RD	27	88			SMITH JILLIAN	1010	\$84,300	\$72,900	\$157,200
8	RIDGE RD	27	91			SMITH JILLIAN	1320	\$14,000	\$0	\$14,000
9	RIDGE RD	27	89			HANLON, CAROL A	1010	\$84,300	\$111,900	\$196,200
	RIVERBEND DR	14	19	24		MONTANA REALTY TR	6106	\$90	\$0	\$90
10	RIVERBEND DR	14	1			FORD, RICHARD P.	1010	\$108,600	\$92,500	\$201,100
105	RIVERBEND DR	14	19	49		MONTANA REALTY TR	6106	\$110	\$0	\$110
14	RIVERBEND DR	14	19	03		COTTIER NICHOLAS & LAURA	1011	\$108,600	\$347,800	\$456,400
15	RIVERBEND DR	14	19	02		DONOVAN SHAUN & NATALIE TRUSTEES	1010	\$109,400	\$321,400	\$430,800
17	RIVERBEND DR	14	19	04		SCARLETT DANIEL	1010	\$110,900	\$332,900	\$443,800
20	RIVERBEND DR	14	19	05		CIAMPOLI BENJAMIN A	1010	\$108,700	\$353,500	\$462,200
21	RIVERBEND DR	14	19	06		DUBE, DANIEL E	1010	\$111,500	\$315,700	\$427,200
25	RIVERBEND DR	14	19	08		MARTIN BRUCE	1010	\$107,700	\$278,100	\$385,800
26	RIVERBEND DR	14	19	07		KULESA JOHN	1010	\$111,900	\$274,600	\$386,500
29	RIVERBEND DR	14	19	09		SULLIVAN, DAVID	1010	\$102,900	\$355,900	\$458,800
35	RIVERBEND DR	14	19	10		KAPPLER, EDWARD S JTROS	1010	\$111,800	\$260,400	\$372,200
40	RIVERBEND DR	14	19	18		MONTANA REALTY TR	6106	\$140	\$0	\$140
43	RIVERBEND DR	14	19	17		MONTANA REALTY TR	6106	\$90	\$0	\$90
44	RIVERBEND DR	14	19	19		MONTANA REALTY TR	6106	\$90	\$0	\$90
48	RIVERBEND DR	14	19	20		MONTANA REALTY TR	6106	\$90	\$0	\$90

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
49	RIVERBEND DR	14	19	21		MONTANA REALTY TR	6106	\$150	\$0	\$150
53	RIVERBEND DR	14	19	23		MONTANA REALTY TR	6106	\$100	\$0	\$100
57	RIVERBEND DR	14	19	25		MONTANA REALTY TR	6106	\$100	\$0	\$100
64	RIVERBEND DR	14	19	43		MONTANA REALTY TR	6106	\$120	\$0	\$120
65	RIVERBEND DR	14	19	42		MONTANA REALTY TR	6106	\$210	\$0	\$210
68	RIVERBEND DR	14	19	44		MONTANA REALTY TR	6106	\$90	\$0	\$90
71	RIVERBEND DR	14	19	45		MONTANA REALTY TR	6106	\$100	\$0	\$100
72	RIVERBEND DR	14	19	46		MONTANA REALTY TR	6106	\$120	\$0	\$120
78	RIVERBEND DR	14	19	48		MONTANA REALTY TR	6106	\$120	\$0	\$120
95	RIVERBEND DR	14	19	47		MONTANA REALTY TR	6106	\$140	\$0	\$140
36	RIVERBEND RD	14	19	11		SHUTE KEVIN & LAURA	1010	\$108,300	\$296,600	\$404,900
11	ROUND HILL RD	26	39			CHIPMAN, GARY	1010	\$138,700	\$162,500	\$301,200
12	ROUND HILL RD	26	10			CHIPMAN GARY & ANDREA	1013	\$197,000	\$70,900	\$267,900
14	ROUND HILL RD	26	11			LANDQUIST JEFFREY & REBECCA	1013	\$224,700	\$159,600	\$384,300
16	ROUND HILL RD	26	12			THORSTEINSON, TIMOTHY E	1013	\$243,300	\$253,000	\$496,300
21	ROUND HILL RD	26	37			DOWNING ANNE MARIE	1010	\$103,900	\$214,600	\$318,500
22	ROUND HILL RD	26	14			ZEMKE ROGER A. & MARYANN L.	1013	\$243,300	\$338,900	\$582,200
24	ROUND HILL RD	26	16			SANDOWN, TOWN OF	903V	\$20,400	\$0	\$20,400
26	ROUND HILL RD	26	17			THOMPSON, JEFFREY P.	1013	\$198,800	\$101,900	\$300,700
28	ROUND HILL RD	26	18			JOHNSTON RICHARD A	1013	\$213,900	\$182,000	\$395,900
3	ROUND HILL RD	26	43			BOHNWAGNER ROBERT	1010	\$112,600	\$156,900	\$269,500
30	ROUND HILL RD	26	19			ST. GEORGE-BLANCHARD, DIANE	1013	\$191,400	\$37,400	\$228,800
32	ROUND HILL RD	26	20			BLACK FREDERICK	1320	\$23,600	\$0	\$23,600
33	ROUND HILL RD	26	26			JOHNSTON RICHARD A	1060	\$31,100	\$20,200	\$51,300
6	ROUND HILL RD	26	6			STIRBA CLIFFORD & EMERLITA TTEESS	1013	\$305,400	\$291,400	\$596,800
	ROUTE 121	9	1			HAMPSHIRE VENTURES INC	1310	\$68,900	\$0	\$68,900
1	ROWELL LN	5	22	3		RYDER JAMES	101	\$91,900	\$312,600	\$404,500
2	ROWELL LN	5	22	4		ST. AMAND, BRIAN D.	1010	\$91,900	\$248,600	\$340,500
3	ROWELL LN	5	22	6		MURRAY FREDERICK & MARILYN	1010	\$94,200	\$160,000	\$254,200
4	ROWELL LN	5	22	5		SILVERIO FELICIA P	1010	\$95,000	\$149,000	\$244,000
1	ROWELL RD	5	25	1	2	PIPPIN BRITT	1010	\$94,400	\$212,800	\$307,200
11	ROWELL RD	5	25	1	4	MCGONAGLE, WILLIAM	1010	\$93,300	\$164,400	\$257,700
18	ROWELL RD	5	22	7		HIGHAM KEVIN A & MOLLY W	1010	\$93,600	\$226,300	\$319,900
2	ROWELL RD	5	28	2		DEAL SPENCER W	1010	\$94,800	\$126,400	\$221,200
20	ROWELL RD	5	22	2		FORTIN JOYCE	1010	\$90,500	\$153,500	\$244,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
21	ROWELL RD	5	25	1-22		RYDER JASON & MELISSA	1010	\$93,600	\$152,200	\$245,800
24	ROWELL RD	5	22	1		MILITELLO, SALVATORE J	1010	\$93,300	\$181,200	\$274,500
26	ROWELL RD	5	26			HANIDES MICHAEL T & AMANDA K	1010	\$95,900	\$311,000	\$406,900
30	ROWELL RD	5	22	9		FOLLANSBEE, WILLIAM F JR	1010	\$103,100	\$186,900	\$290,000
31	ROWELL RD	5	25	1	14	HAMBLETT MARK & PAULA TRUSTEES	1010	\$95,700	\$168,600	\$264,300
38	ROWELL RD	5	22			ANGE JAMES A TRUSTEE	1050	\$104,600	\$310,600	\$415,200
5	ROWELL RD	5	25	1	3	KLIMKOFSKI, JOSEPH & DAUREEN	1010	\$94,400	\$181,000	\$275,400
8	ROWELL RD	5	28	1		RYAN, MARK A.	1010	\$95,900	\$319,500	\$415,400
100	ROYAL RANGE RD	18	31			HADWEN, BRIAN	1010	\$107,200	\$258,000	\$365,200
103	ROYAL RANGE RD	18	30	1		DONOHUE, CHARLES	1010	\$107,500	\$280,900	\$388,400
11	ROYAL RANGE RD	21	16			BARRETT ERIN J	1010	\$102,500	\$157,800	\$260,300
12	ROYAL RANGE RD	21	15			CLIFTON WALTER S & SUSAN TTEES	1010	\$99,900	\$155,900	\$255,800
13	ROYAL RANGE RD	21	16	1		SWEENY JEFFREY & NICOLE	1010	\$104,100	\$184,800	\$288,900
16	ROYAL RANGE RD	17	20			GENTILE, JOSEPH & SUSAN TRSTEE	1010	\$101,100	\$181,200	\$282,300
18	ROYAL RANGE RD	17	21			O'NEILL, JAMES A.	1010	\$99,600	\$144,500	\$244,100
22	ROYAL RANGE RD	17	22			HIRST ALEXANDER P	1010	\$100,000	\$198,500	\$298,500
26	ROYAL RANGE RD	17	23			PARADIE, MICHAEL R	1010	\$103,700	\$141,800	\$245,500
29	ROYAL RANGE RD	17	11			SOUSA STEPHEN G & ABIGAIL L	1010	\$105,100	\$153,400	\$258,500
32	ROYAL RANGE RD	17	24			CATANESE RICHARD AND DEBORAH TRUSTEES	1010	\$116,500	\$136,800	\$253,300
35	ROYAL RANGE RD	17	10			YANCY, ARTHUR E	1010	\$105,700	\$208,700	\$314,400
39	ROYAL RANGE RD	17	9			MARRONE, DANIEL P	1010	\$105,800	\$136,200	\$242,000
4	ROYAL RANGE RD	21	13			WOJICHOWSKI, JENNIFER L	1010	\$99,600	\$166,400	\$266,000
42	ROYAL RANGE RD	17	38			KEHOE KENNETH & SUSAN TRUSTEES	1010	\$113,100	\$227,600	\$340,700
45	ROYAL RANGE RD	17	46			ANDERSON MARK D	1011	\$103,200	\$201,000	\$304,200
48	ROYAL RANGE RD	17	39			ROCHENSKI ALLISON J	1010	\$99,500	\$149,700	\$249,200
49	ROYAL RANGE RD	17	45			LAMBERT DANIELLE J	1010	\$100,700	\$189,900	\$290,600
5	ROYAL RANGE RD	21	18	1		GEARY, KEVIN J	1010	\$103,500	\$177,100	\$280,600
50	ROYAL RANGE RD	17	40			HIGGINS CHRISTOPHER WILLIAM	1010	\$99,600	\$149,700	\$249,300
53	ROYAL RANGE RD	17	44			MIERS, CRAIG S	1010	\$104,700	\$166,900	\$271,600
54	ROYAL RANGE RD	17	41			REGAN MARK D.	1010	\$99,600	\$119,000	\$218,600
57	ROYAL RANGE RD	17	43			BORACZEK PETER & MARIA E	1010	\$103,000	\$197,900	\$300,900
58	ROYAL RANGE RD	17	42			TURNER, ROBERT E III & CHERYL A TTEES	1010	\$99,500	\$104,200	\$203,700
60	ROYAL RANGE RD	18	16			BROWNE JAMES	1010	\$99,600	\$140,500	\$240,100

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
61	ROYAL RANGE RD	18	15			BRODEUR, JANIS	1010	\$100,700	\$153,400	\$254,100
62	ROYAL RANGE RD	18	17			TOLMAN JAMES	1010	\$99,600	\$129,300	\$228,900
63	ROYAL RANGE RD	18	14			HOLDGATE, EDWARD IV	1010	\$100,700	\$136,200	\$236,900
64	ROYAL RANGE RD	18	18			ANDERSON, DANIEL R.	1010	\$99,600	\$181,200	\$280,800
67	ROYAL RANGE RD	18	13			MAILLOUX MICHAEL & DOROTHY	1010	\$100,700	\$178,700	\$279,400
68	ROYAL RANGE RD	18	19			SEVERANCE CHRISTOPHER	1010	\$99,600	\$154,000	\$253,600
7	ROYAL RANGE RD	21	17			HAWKES NATHAN S	1010	\$102,600	\$172,400	\$275,000
71	ROYAL RANGE RD	18	12			BARIL DAWN M	1010	\$100,700	\$155,900	\$256,600
74	ROYAL RANGE RD	18	28			HANDY JOHN E & KRISTIN R	1010	\$113,800	\$163,200	\$277,000
8	ROYAL RANGE RD	21	14			CENTENO, CARMELA W.	1010	\$100,700	\$135,400	\$236,100
81	ROYAL RANGE RD	18	2	3		MARSHALL CHARLES	1010	\$92,800	\$280,300	\$373,100
83	ROYAL RANGE RD	18	31	5		VACCAREZZA JOHN & NICOLE	1010	\$107,900	\$190,100	\$298,000
84	ROYAL RANGE RD	18	31	4		LICATA, BERNARD J	1010	\$107,400	\$335,300	\$442,700
86	ROYAL RANGE RD	18	31	3		SINGSTER PAUL G JR	1010	\$107,700	\$266,800	\$374,500
87	ROYAL RANGE RD	18	31	6		DOLLOFF HEATH & LAURA	1010	\$119,500	\$272,600	\$392,100
90	ROYAL RANGE RD	18	31	2		O'CONNELL, JAMES F	1010	\$104,700	\$284,600	\$389,300
91	ROYAL RANGE RD	18	31	7		PASQUINI MARK & LESLIE A HENDERSON	1010	\$108,700	\$196,500	\$305,200
94	ROYAL RANGE RD	18	31	1		CLEVELAND BRUCE & ROSEMARIE TRUSTEES	1010	\$107,000	\$283,500	\$390,500
97	ROYAL RANGE RD	18	31	8		VAIRA MICHELLE	1010	\$106,300	\$269,100	\$375,400
10	RUSSELL DR	16	5	3		WINTER, KIMBERLY M	1010	\$107,100	\$239,600	\$346,700
11	RUSSELL DR	16	5	5		HARRISON CRAIG & KATIE	1010	\$105,900	\$205,500	\$311,400
14	RUSSELL DR	16	5	4		SPROULE, JOHN H	1010	\$103,200	\$307,700	\$410,900
6	RUSSELL DR	16	5	2		TOUCHETTE JOHN & SUNRISE	1010	\$104,300	\$253,500	\$357,800
11	SANDLOT WAY	22	55	4		SAWYER JEFFREY M & KRISTI R	1010	\$94,900	\$252,800	\$347,700
25	SANDLOT WAY	23	1			MEEHAN THOMAS B & SHELLEY MAE	1300	\$100,100	\$0	\$100,100
27	SANDLOT WAY	23	1	2		MENCIS, EDWARD & MEEHAN, LINDA TRUSTEES	1210	\$102,100	\$310,600	\$412,700
8	SANDLOT WAY	22	55			MENCIS EDWARD & MEEHAN LINDA TRUSTEES	1310	\$120,830	\$16,400	\$137,230
9	SANDLOT WAY	22	55	3		MENCIS EDWARD & MEEHAN LINDA TRUSTEES	1010	\$87,220	\$295,400	\$382,620
	SANDOWN/HAMPSTEAD LI	3	40	1		H+C ASHFORD, LLC	1320	\$19,300	\$0	\$19,300
	SANDOWN/HAMPSTEAD LI	3	40	2		H & C ASHFORD, LLC	1320	\$6,300	\$0	\$6,300
	SANDOWN/HAMPSTEAD LINE	2	4	3		CUMMINGS ERIC & DAWN	1320	\$800	\$0	\$800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
102	SARGENT RD	19	36	3		CRINKLAW, PAUL T	1010	\$109,400	\$183,800	\$293,200
12	SARGENT RD	18	37			LAMBERT RICHARD	1010	\$100,100	\$169,000	\$269,100
13	SARGENT RD	18	42	4		NOEL, RICHARD	1010	\$108,200	\$195,500	\$303,700
16	SARGENT RD	18	38	1		ABBOTT DENNIS & SUSAN	1010	\$90,500	\$157,000	\$247,500
19	SARGENT RD	18	42	5		CHALLINOR, BRUCE M.	1010	\$99,430	\$235,700	\$335,130
20	SARGENT RD	18	38			JORTBERG KAREN	1010	\$96,200	\$137,300	\$233,500
26	SARGENT RD	18	40			CULVER KELLIE B & STEVE B	1011	\$83,300	\$298,200	\$381,500
27	SARGENT RD	18	42	6		STAFFORD FREDERICK P & CAROL J TTEES	1010	\$105,500	\$174,500	\$280,000
28	SARGENT RD	18	40	23		HAYDEN CHERYL & BRADFORD TTEES	1011	\$109,700	\$340,900	\$450,600
3	SARGENT RD	18	42	2	1	MICHAUD, ROBERT A JR.	1010	\$95,000	\$122,900	\$217,900
32	SARGENT RD	18	39	2		MULLAN, LISA	1010	\$96,000	\$121,900	\$217,900
36	SARGENT RD	18	39	1		HAWKSLEY ERIC & CHERYL	1010	\$95,000	\$122,800	\$217,800
38	SARGENT RD	18	39			LOCONTE, PATRICK J	1010	\$94,600	\$204,700	\$299,300
4	SARGENT RD	18	37	3		GARIEPY BARARA J & PETERS JANET	1010	\$97,900	\$213,000	\$310,900
41	SARGENT RD	18	43			DROWNE, DAVID I.	1011	\$100,630	\$206,900	\$307,530
48	SARGENT RD	18	40	22		SMITH DEBRA L	1010	\$100,100	\$169,600	\$269,700
56	SARGENT RD	19	4	4		BRENNAN JAMES P	1010	\$95,000	\$106,300	\$201,300
61	SARGENT RD	19	3			PALMER MICHAEL KEVIN	1010	\$117,700	\$144,400	\$262,100
71	SARGENT RD	19	1	1		O'BRIAN JOSEPH	1010	\$95,700	\$227,900	\$323,600
73	SARGENT RD	19	1	2		HANSON, JOHN ADAM	1010	\$95,700	\$215,600	\$311,300
74	SARGENT RD	19	34			MONTEIRO KATLYN M	1010	\$95,700	\$121,900	\$217,600
78	SARGENT RD	19	35	1		CURTIS, MARCIA A	1090	\$97,800	\$257,900	\$355,700
79	SARGENT RD	19	1	3		MELANSON, KENNETH	1010	\$95,200	\$239,900	\$335,100
81	SARGENT RD	19	1	4		RYAN, DAVID C	1010	\$95,200	\$153,900	\$249,100
82	SARGENT RD	19	35	2		CAIN, JOHN F.	1010	\$92,900	\$154,700	\$247,600
85	SARGENT RD	19	1	5		DAVID, HEATHER M	1010	\$96,700	\$156,000	\$252,700
86	SARGENT RD	19	35	3		GATES JEFFREY J & CHELSEA M	1010	\$90,600	\$145,100	\$235,700
89	SARGENT RD	19	1	6		WHITAKER, KELLY	1010	\$89,900	\$169,200	\$259,100
9	SARGENT RD	18	42	3		FORD, EDWARD	1010	\$108,200	\$198,200	\$306,400
90	SARGENT RD	19	36	1		SLYNE, TIMOTHY D	1010	\$102,100	\$168,400	\$270,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
93	SARGENT RD	19	1	7		FREITAG, HANS	1010	\$100,500	\$274,100	\$374,600
94	SARGENT RD	19	36	2		ALLEN SHERRI	1010	\$98,700	\$180,300	\$279,000
98	SARGENT RD	19	36			HARWOOD HANNAH A	1010	\$102,400	\$186,300	\$288,700
11	SAW MILL RIDGE	23	4	1-20		RIOUX ROBERT M TTEE	1012	\$0	\$205,900	\$205,900
13	SAW MILL RIDGE	23	4	1-19		THOMPSON DIANE A	1012	\$0	\$198,600	\$198,600
14	SAW MILL RIDGE	23	4	1-13		MURNANE, LINDA	1012	\$0	\$146,800	\$146,800
15	SAW MILL RIDGE	23	4	1-18		D'AMBROSIO, PETER	1012	\$0	\$214,200	\$214,200
16	SAW MILL RIDGE	23	4	1-14		LEDOUX, ROBERT B	1012	\$0	\$215,200	\$215,200
17	SAW MILL RIDGE	23	4	1-17		STOCK BRIAN TRUSTEE	1012	\$0	\$197,900	\$197,900
18	SAW MILL RIDGE	23	4	1-15		PORCELLI, LOUIS & ANNE TRUSTEE	1012	\$0	\$200,600	\$200,600
2	SAW MILL RIDGE	23	4	1-37		JEZIERSKI MATTHEW J, JEZIERSKI ANDREW	1012	\$0	\$193,900	\$193,900
20	SAW MILL RIDGE	23	4	1-16		DEFORTE BEVERLY & RUSSELL	1012	\$0	\$182,000	\$182,000
22	SAW MILL RIDGE	23	4	1-12		CALDERONE PATRICIA A	1012	\$0	\$174,200	\$174,200
24	SAW MILL RIDGE	23	4	1-08		GONGAS JOANNE D	1012	\$0	\$153,900	\$153,900
25	SAW MILL RIDGE	23	4	1-06		RILEY DAVID & ANNE	1012	\$0	\$207,000	\$207,000
26	SAW MILL RIDGE	23	4	1-10		MILL PINE VILLAGE	107V	\$0	\$0	\$0
27	SAW MILL RIDGE	23	4	1-05		BUTTERA CARLOS JR & ALICIA M.	1012	\$0	\$209,000	\$209,000
28	SAW MILL RIDGE	23	4	1-11		SCIONTI DEBORAH	1012	\$0	\$175,300	\$175,300
30	SAW MILL RIDGE	23	4	1-09		LEWIS, THOMAS W	1012	\$0	\$145,200	\$145,200
32	SAW MILL RIDGE	23	4	1-07		WILSON WILLIAM & SUSAN TRUSTEES	1012	\$0	\$183,900	\$183,900
33	SAW MILL RIDGE	23	4	1-02		BUTTS, DUANE	1012	\$0	\$169,000	\$169,000
34	SAW MILL RIDGE	23	4	1-04		MORAN, NEIL D. & ARLENE TRUSTEE	1012	\$0	\$168,200	\$168,200
35	SAW MILL RIDGE	23	4	1-01		GRAVES, CHARLES S & SANDRA	1012	\$0	\$175,900	\$175,900
36	SAW MILL RIDGE	23	4	1-03		CYR ISABEL D	1012	\$0	\$229,100	\$229,100
37	SAW MILL RIDGE	23	4	1-25		GODIN PAUL & SUSAN TRUSTEES	1012	\$0	\$217,800	\$217,800
38	SAW MILL RIDGE	23	4	1-44		VICKERS WILLAIM & MAUREEN	1012	\$0	\$215,500	\$215,500
4	SAW MILL RIDGE	23	4	1-36		MALO WILLIAM & KATHY	1012	\$0	\$193,700	\$193,700
5	SAW MILL RIDGE	23	4	1-26		CIARALDI CARL	1012	\$0	\$177,600	\$177,600
9	SAW MILL RIDGE	23	4	1-28		MONTISANTI, FRED	1012	\$0	\$183,600	\$183,600
2	SCHOOL HOUSE LN	9	32	1		MAGLIO STEVEN M & GLENDA	1010	\$90,900	\$167,400	\$258,300

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
3	SCHOOL HOUSE LN	9	32	5		HURRAY, JOHN J	1010	\$98,100	\$136,600	\$234,700
4	SCHOOL HOUSE LN	9	32	4		FOURNIER, TODD	1010	\$94,100	\$144,900	\$239,000
11	SCHOOL HOUSE RD	9	26			LAYCOCK, WILLIAM E	1010	\$93,900	\$167,600	\$261,500
12	SCHOOL HOUSE RD	9	32	2		LUND HARRY & ROBERTA	1010	\$90,500	\$142,400	\$232,900
13	SCHOOL HOUSE RD	9	25			COOMBS, THOMAS & BEVERLY TRSTEE	1010	\$96,100	\$192,400	\$288,500
14	SCHOOL HOUSE RD	9	32	3		DAVIS, MATTHEW R	1010	\$94,200	\$146,400	\$240,600
17	SCHOOL HOUSE RD	9	24			SCHENA CRISTEEN & PATRICIA	1011	\$94,100	\$264,300	\$358,400
18	SCHOOL HOUSE RD	9	13			AUBUCHON JENNIFER P. ET AL	1010	\$112,800	\$60,800	\$173,600
2	SCHOOL HOUSE RD	9	31			MIEROP, DANIEL T	1010	\$90,500	\$112,700	\$203,200
45	SCHOOL HOUSE RD	9	11			ROGERS JUSTIN	1010	\$146,000	\$226,200	\$372,200
7	SCHOOL HOUSE RD	9	27			MACKEY, KANDI	1010	\$93,700	\$139,900	\$233,600
1	SCOTT LN	21	65	2	A	POULIN NICHOLAS O	1021	\$0	\$156,500	\$156,500
10	SCOTT LN	21	65	4	B	NEGUS TIFFANY	1021	\$0	\$159,600	\$159,600
11	SCOTT LN	21	65	4	C	SIMES MICHAEL	1021	\$0	\$153,500	\$153,500
12	SCOTT LN	21	65	4	D	DUBE JENNIFER	1021	\$0	\$166,100	\$166,100
13	SCOTT LN	21	65	5	A	GRAY ALAINE F	1021	\$0	\$160,400	\$160,400
14	SCOTT LN	21	65	5	B	TRENHOLM, PATRICIA A	1021	\$0	\$148,500	\$148,500
15	SCOTT LN	21	65	5	C	GODZIK MATTHEW JAMES	1021	\$0	\$147,400	\$147,400
16	SCOTT LN	21	65	5	D	HANLON DANIEL & KAREN	1021	\$0	\$158,000	\$158,000
17	SCOTT LN	21	65	6	A	SMITH MITCHELL W & CONNIE M	1021	\$0	\$154,500	\$154,500
18	SCOTT LN	21	65	6	B	PETIT MATTHEW	1021	\$0	\$148,900	\$148,900
19	SCOTT LN	21	65	6	C	PERRY, RICHARD	1021	\$0	\$158,100	\$158,100
2	SCOTT LN	21	65	2	B	PRATHER TIMOTHY & JENNIFER	1021	\$0	\$156,500	\$156,500
20	SCOTT LN	21	65	6	D	COSGROVE CAITLIN , COSGROVE PHILIP	1021	\$0	\$159,600	\$159,600
21	SCOTT LN	21	65	7	A	GANGI ALLISON	1021	\$0	\$148,900	\$148,900
22	SCOTT LN	21	65	7	B	MANZI, GEORGE C JR	1021	\$0	\$153,500	\$153,500
23	SCOTT LN	21	65	7	C	ALLARD MATTHEW	1021	\$0	\$157,600	\$157,600
24	SCOTT LN	21	65	7	D	DONNA R MCDUFF	1021	\$0	\$156,500	\$156,500
25	SCOTT LN	21	65	8	A	MCGINNES, BRIAN M	1021	\$0	\$148,900	\$148,900
26	SCOTT LN	21	65	8	B	HAMILTON, MARK A	1021	\$0	\$148,900	\$148,900
27	SCOTT LN	21	65	8	C	QUINNEY, DAVID G	1021	\$0	\$147,400	\$147,400
28	SCOTT LN	21	65	8	D	LEMIEUX SHELA	1021	\$0	\$151,400	\$151,400
29	SCOTT LN	21	65	9	A	SANTORO JOLENE A TRUSTEE	1021	\$0	\$150,400	\$150,400
3	SCOTT LN	21	65	2	C	WENGEL, RICHARD A	1021	\$0	\$155,000	\$155,000
30	SCOTT LN	21	65	9	B	LAROCQUE BRETT	1021	\$0	\$150,400	\$150,400
31	SCOTT LN	21	65	9	C	SWEENEY TIMOTHY W & LEAH M TRUSTEES	1021	\$0	\$159,600	\$159,600
32	SCOTT LN	21	65	9	D	SARBANIS ADAM & FAWN	1021	\$0	\$155,000	\$155,000
33	SCOTT LN	21	65	10	A	PERALTA PEDRO	1021	\$0	\$155,200	\$155,200
34	SCOTT LN	21	65	10	B	JENDRICK LAURA K	1021	\$0	\$156,600	\$156,600
35	SCOTT LN	21	65	10	C	GILMAN NICHOLAS R	1021	\$0	\$155,000	\$155,000
36	SCOTT LN	21	65	10	D	PELLERIN SHARON	1021	\$0	\$150,400	\$150,400
4	SCOTT LN	21	65	2	D	WHEELLOCK BRIAN C	1021	\$0	\$155,800	\$155,800
5	SCOTT LN	21	65	3	A	INGHAM RICHARD & JULIA	1021	\$0	\$150,500	\$150,500
6	SCOTT LN	21	65	3	B	HOLLABAUGH LAURA E	1021	\$0	\$148,900	\$148,900

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
7	SCOTT LN	21	65	3	C	BUZDEREWICZ BRENDA	1021	\$0	\$154,400	\$154,400
8	SCOTT LN	21	65	3	D	EATON MARILYN B	1021	\$0	\$150,400	\$150,400
9	SCOTT LN	21	65	4	A	GOGAS, CHERYL L	1021	\$0	\$148,900	\$148,900
4	SECOND ST	29	52			POOLE ERIN L.	1013	\$63,000	\$111,000	\$174,000
5	SECOND ST	29	60			SANDOWN, TOWN OF	903V	\$5,600	\$0	\$5,600
6	SECOND ST	29	53			BRUCE ADAM M	1010	\$66,700	\$98,600	\$165,300
7 - 9	SECOND ST	29	56			DASILVA, JOHN G.	1090	\$81,100	\$309,900	\$391,000
8	SECOND ST	29	54			HAASE, KATHERINE ANNE	1010	\$68,500	\$90,100	\$158,600
8	SEELEY ST	29	23			CLAESSON HANS P I	1013	\$170,800	\$94,600	\$265,400
9	SEELEY ST	29	14			ROCCO MICHAEL	1013	\$169,300	\$72,400	\$241,700
1	SETTLEMENT RD	14	9	1		SHEA, STEPHEN	1010	\$77,300	\$122,300	\$199,600
10	SETTLEMENT RD	14	9	14		HARTUNG ALISON & STEELE MARY TRUSTEES	1010	\$83,200	\$149,000	\$232,200
11	SETTLEMENT RD	14	9	5		GOLDMAN, JONATHAN M	1010	\$77,500	\$122,900	\$200,400
13	SETTLEMENT RD	14	9	6		HARVEY, ROBERT JR	1010	\$78,800	\$161,200	\$240,000
14	SETTLEMENT RD	14	9	13		COPELAND, JEFFREY S	1010	\$80,200	\$151,100	\$231,300
15	SETTLEMENT RD	14	9	7		COOK, JOHN F JR.	1010	\$78,000	\$162,500	\$240,500
16	SETTLEMENT RD	14	9	12		PASUY TONY	1010	\$79,000	\$125,600	\$204,600
17	SETTLEMENT RD	14	9	8		MARINO, MICHAEL J	1010	\$71,400	\$158,900	\$230,300
18	SETTLEMENT RD	14	9	11		FULLER, MICHAEL T	1010	\$77,500	\$162,900	\$240,400
2	SETTLEMENT RD	14	9	18		MCCOY CLAIRE J	1010	\$75,300	\$134,300	\$209,600
21	SETTLEMENT RD	14	9	10		DAVIS, GERALD K	1010	\$81,000	\$131,500	\$212,500
3	SETTLEMENT RD	14	9	2		DEGASPE, DANIELLE	1010	\$79,100	\$154,300	\$233,400
4	SETTLEMENT RD	14	9	17		STODDARD, ANTHONY	1010	\$78,100	\$145,800	\$223,900
6	SETTLEMENT RD	14	9	16		HAMPTON, THOMAS D. TRUSTEE	1010	\$79,000	\$188,100	\$267,100
7	SETTLEMENT RD	14	9	3		SLEIGHT, KATHRYN L	1010	\$78,300	\$102,600	\$180,900
8	SETTLEMENT RD	14	9	15		NORTON, JOHN V	1010	\$78,800	\$157,000	\$235,800
9	SETTLEMENT RD	14	9	4		POSEY DENNIS	1010	\$77,900	\$150,600	\$228,500
	SHOWELL POND	3	37			FRANKLIN, RICHARD	6106	\$1,150	\$0	\$1,150
	SHOWELL POND	3	40			H+C ASHFORD, LLC	1320	\$4,500	\$0	\$4,500
	SHOWELL POND	3	43			SANDOWN, TOWN OF	903V	\$8,000	\$0	\$8,000
2	SHOWELL POND LN	3	32	A		MCLAUGHLIN, PATRICIA J	1010	\$61,500	\$81,400	\$142,900
4	SHOWELL POND LN	3	32	B		RILEY, FREDERICK L	1010	\$61,200	\$111,200	\$172,400
6	SHOWELL POND LN	3	32	C		SANDOWN, TOWN OF	903V	\$25,800	\$0	\$25,800
	SHOWELL POND RD	3	44			WORTHEN, MAURICE G. JR , WORTHEN, BRUCE	1320	\$8,000	\$0	\$8,000
	SHOWELL POND RD	3	42			LOGIUDICE, JOEL	1320	\$8,000	\$0	\$8,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	SHOWELL POND RD	3	39			SANDOWN, TOWN OF	903V	\$28,200	\$0	\$28,200
	SHOWELL POND RD	3	34			SANDOWN, TOWN OF	903V	\$6,400	\$0	\$6,400
	SHOWELL POND RD	1	7			SCHLICHTE GREG J	6112	\$370	\$0	\$370
	SHOWELL POND RD	3	46			SANDOWN TOWN OF	903V	\$5,300	\$0	\$5,300
13	SHOWELL POND RD	3	23			DULONG WILLIAM P TRUSTEE	1010	\$65,800	\$60,000	\$125,800
16	SHOWELL POND RD	3	24			BEAUCHAMP LEO E III	1010	\$67,300	\$59,000	\$126,300
17	SHOWELL POND RD	3	25			BEAUCHAMP LEO E III	1010	\$67,200	\$113,600	\$180,800
18	SHOWELL POND RD	3	29	1		SARCIA, NANCY E TRUSTEE	1010	\$34,400	\$27,300	\$61,700
2	SHOWELL POND RD	2	34			HASAGO, LLC	4100	\$255,500	\$1,600	\$257,100
22	SHOWELL POND RD	3	26			PHAIR THOMAS	1010	\$68,900	\$86,300	\$155,200
24	SHOWELL POND RD	3	29			DOBBINS WILLIAM & CAROL TRUSTEES	1010	\$63,800	\$41,200	\$105,000
26	SHOWELL POND RD	3	27			CONWAY, DONALD G.	1010	\$63,700	\$95,500	\$159,200
3	SHOWELL POND RD	3	12	4		ABRIOLA CHRISTOPHER PAUL	1010	\$94,600	\$156,700	\$251,300
30	SHOWELL POND RD	3	31			DOSTIE KYLE & JESSICA	1010	\$67,700	\$131,100	\$198,800
12	SLEEPER LN	18	37	14		DUBE, BARRY C	1010	\$105,000	\$175,500	\$280,500
13	SLEEPER LN	18	37	19		RODRIGUEZ HARLEY & CRYSTAL	1011	\$105,400	\$203,100	\$308,500
14	SLEEPER LN	18	37	15		DEMIRJIAN ARTHUR & BRENDA TTEES	1010	\$105,400	\$237,400	\$342,800
15	SLEEPER LN	18	37	18		COMEAU JOANNE & DUANE TRUSTEES	1010	\$106,900	\$154,700	\$261,600
16	SLEEPER LN	18	37	16		PETTENGILL JEFFREY JR & ALEXANDRA	1010	\$105,700	\$166,800	\$272,500
17	SLEEPER LN	18	37	17		LONGO GREGORY W	1010	\$102,510	\$152,800	\$255,310
2	SLEEPER LN	18	37	12		LANGUIRAND, GERARD & JEANNETTE	1010	\$107,400	\$180,100	\$287,500
5	SLEEPER LN	18	37	33		ANDERSON, ROBERT A	1010	\$106,200	\$239,500	\$345,700
8	SLEEPER LN	18	37	13		DEMERS, ROGER R	1010	\$104,500	\$154,900	\$259,400
9	SLEEPER LN	18	37	20		GOSELIN, ROBIN L	1010	\$110,200	\$203,300	\$313,500
11	SNOW LN	7	17	14		ROBINSON TIMOTHY W	1010	\$105,200	\$288,900	\$394,100
14	SNOW LN	7	17	13		BRANDANO, JOHN R	1010	\$107,600	\$196,000	\$303,600
19	SNOW LN	7	19	8		BEARD, PAUL	1010	\$117,300	\$167,200	\$284,500
20	SNOW LN	7	17	25		FOURNIER SCOTT	1011	\$117,500	\$365,200	\$482,700
23	SNOW LN	7	19	7		TRAUTZ, THOMAS	1010	\$119,400	\$308,600	\$428,000
26	SNOW LN	7	17	26		BORGES FAMILY REV TRUST	1010	\$112,300	\$350,800	\$463,100
27	SNOW LN	7	19	6		MACNEIL JANELLE & CHRISTOPHER	1010	\$116,900	\$196,700	\$313,600
3	SNOW LN	7	17	16		CURTIN EDWARD & FRANCIS JR	1010	\$106,000	\$248,700	\$354,700

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
31	SNOW LN	7	19	5		WIEHLER, ERIC R	1010	\$113,500	\$251,400	\$364,900
37	SNOW LN	7	19	10		MOREY, TODD P & LISA J	1010	\$111,400	\$296,000	\$407,400
4	SNOW LN	7	17	15		GORSKI, MICHAEL J & LISA A TRUSTEES	1010	\$104,900	\$162,700	\$267,600
41	SNOW LN	7	19	11		KATSOULIS, NICHOLAS JR.	1010	\$110,400	\$217,800	\$328,200
45	SNOW LN	7	19	12		LORD KELLY A & WAYNE	1010	\$107,200	\$312,500	\$419,700
49	SNOW LN	7	19	13		MAJOR KEVIN M & ALICE F TTEES	1010	\$108,000	\$257,200	\$365,200
50	SNOW LN	7	19	9		HATHAWAY, LINDA TRUSTEE	1010	\$112,700	\$251,800	\$364,500
3	SOUTH LANDING RD	14	9	34		SHEA TIMOTHY JAMES	1010	\$77,500	\$167,400	\$244,900
5	SOUTH LANDING RD	14	9	35		BIBBO, WILLIAM T & GRACINDA M	1010	\$78,400	\$113,700	\$192,100
7	SOUTH LANDING RD	14	9	36		GIBBS, NATHAN W	1010	\$81,000	\$153,700	\$234,700
9	SOUTH LANDING RD	14	9	37		WESTER MICHAEL & FRANCISCA	1010	\$77,700	\$133,600	\$211,300
1	SPRING LN	25	34			FLANAGAN-HAWE, KATHLEEN	1010	\$87,300	\$45,500	\$132,800
3	SPRING LN	25	33			KACHANIAN GARON TRUSTEE	1010	\$88,600	\$28,800	\$117,400
6	SPRING LN	25	42			PASCOE CRAIG A	1010	\$92,900	\$65,700	\$158,600
11	SPRUCE LN	6	14			WHITMORE DENNIS	1310	\$23,200	\$0	\$23,200
13	SPRUCE LN	6	12			COLLOCK GREGG & HOLLY	1310	\$28,500	\$0	\$28,500
7	SPRUCE LN	6	13			PICCIRILL ROCCO JR & ROCCO J III	1310	\$17,300	\$0	\$17,300
8	SPRUCE LN	6	16			PICCIRILL ROCCO JR & ROCCO J III	1013	\$155,900	\$38,100	\$194,000
9	SPRUCE LN	6	15			BELLOWS FAMILY TRUST	1013	\$110,800	\$8,200	\$119,000
	STAGECOACH DR	17	14			SANDOWN, TOWN OF	903V	\$13,600	\$0	\$13,600
1	STAGECOACH DR	21	27			MAHONEY STACY & PAUL	1010	\$105,900	\$191,300	\$297,200
11	STAGECOACH DR	21	28			LOVE, BRIAN	1010	\$106,700	\$175,600	\$282,300
12	STAGECOACH DR	21	22			ALFORD, PHILIP	1010	\$104,400	\$176,000	\$280,400
13	STAGECOACH DR	21	24			WALSH JOSEPH M	1010	\$106,300	\$163,700	\$270,000
14	STAGECOACH DR	21	23			THE R&E JONES FAMILY REV TRUST	1010	\$104,000	\$202,600	\$306,600
17	STAGECOACH DR	17	17			VINCENT JOEL P	1010	\$104,800	\$169,700	\$274,500
2	STAGECOACH DR	21	20			ANDREWS PAUL & KATIE	1010	\$103,500	\$218,000	\$321,500
20	STAGECOACH DR	17	18			WOODS, WILLIAM C	1010	\$103,900	\$183,800	\$287,700
21	STAGECOACH DR	17	16			BUSSELL, STEVEN G.	1010	\$104,900	\$174,500	\$279,400
23	STAGECOACH DR	17	13			TIMBERLANE REGIONAL SCHOOL DST	9033	\$503,100	\$3,230,500	\$3,733,600
5	STAGECOACH DR	21	26			CATALI STEPHANIE & CHRISTOPHER	1010	\$105,200	\$127,200	\$232,400
8	STAGECOACH DR	21	21			DOOLEY, EDWARD & ELAINE TRUSTEES	1010	\$105,100	\$193,100	\$298,200
9	STAGECOACH DR	21	25			ADAMS TRISTAN	1010	\$104,400	\$139,000	\$243,400
10	STEELE DR	25	67			FRICK RONALD G & SHARON J TRUSTEES	1013	\$195,600	\$163,200	\$358,800
11	STEELE DR	25	69			JOSLIN JANICE TRUSTEE,	1013	\$207,800	\$24,800	\$232,600
12	STEELE DR	25	68			JOSLIN, JANICE H. TRUSTEE	1013	\$207,800	\$32,100	\$239,900
6	STEELE DR	25	66			BOUTIN, SUSAN L	1013	\$242,600	\$214,900	\$457,500

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
3	SUMMER ST	25	15			WHITE, LAWRENCE T	1013	\$227,400	\$44,500	\$271,900
3A	SUMMER ST	25	14			SICO, SONYA TRSTEE	1013	\$164,300	\$36,700	\$201,000
3B	SUMMER ST	25	16			WAITT, STANLEY E	1013	\$165,100	\$59,200	\$224,300
3C	SUMMER ST	25	17	1		MORSE BRANDON J	1013	\$164,100	\$35,600	\$199,700
4	SUMMER ST	25	26			LARKIN ALISA C	1010	\$96,600	\$86,300	\$182,900
5	SUMMER ST	25	13			FERRARA JR. , FRANCIS M	1013	\$193,100	\$312,100	\$505,200
6	SUMMER ST	25	27			CLARK AMY LOCKHART	1010	\$99,300	\$55,500	\$154,800
7	SUMMER ST	25	12			LEE DEBRA & WHITTREDGE BONNIE TRUSTEES	1013	\$237,600	\$130,100	\$367,700
8	SUMMER ST	25	28			GILMAN JOSHUA IAN & PERLA	1010	\$103,000	\$187,800	\$290,800
10	SWAMP RD	6	46			VAUTOUR STEVEN J	1320	\$17,400	\$0	\$17,400
12	SWEETFERN RD	7	7	7		DUCHEMIN, MICHAEL S	1010	\$93,500	\$178,000	\$271,500
13	SWEETFERN RD	7	7	18		NOYES JOHN & MELISSA	1010	\$97,200	\$197,800	\$295,000
16	SWEETFERN RD	7	7	15		TESORO ERNEST & DEBRA	1010	\$93,500	\$195,000	\$288,500
19	SWEETFERN RD	7	7	17		SMITH STEPHEN	1010	\$93,200	\$149,900	\$243,100
2	SWEETFERN RD	7	7	1		ZANELLI CHRISTOPHER	1010	\$111,600	\$133,300	\$244,900
22	SWEETFERN RD	7	7	13		FROST DANIEL & JENNIFER	1010	\$93,400	\$169,900	\$263,300
23	SWEETFERN RD	7	7	16		DECOURCEY TRINA & DANIEL	1011	\$93,200	\$240,200	\$333,400
24	SWEETFERN RD	7	7	12		MEEHAN, DENNIS	1010	\$93,400	\$132,100	\$225,500
3	SWEETFERN RD	7	7	20		BORBA KEVIN F & MEGAN	1010	\$93,200	\$148,800	\$242,000
4	SWEETFERN RD	7	7	1	A	PENNICHUCK EAST UTILITY, INC	4200	\$0	\$45,100	\$45,100
9	SWEETFERN RD	7	7	19		KENNEY, MARTIN J.	1010	\$95,700	\$151,200	\$246,900
	SYLVAN LN	5	22	10		SYLVAN HOMEOWNERS ASSOC	9300	\$0	\$0	\$0
	SYLVAN LN	5	22	11		SYLVAN HOMEOWNERS ASSOC	9300	\$0	\$0	\$0
	SYLVAN LN	5	22	12		SYLVAN HOMEOWNERS ASSOC	9300	\$0	\$0	\$0
10	SYLVAN LN	5	22	17		TODD, KATHRYN	1010	\$96,900	\$133,100	\$230,000
14	SYLVAN LN	5	22	19		WHITE PAUL M & MARIE A	1010	\$96,900	\$175,400	\$272,300
5	SYLVAN LN	5	22	14		HUBLEY, RICHARD A	1010	\$96,300	\$189,500	\$285,800
6	SYLVAN LN	5	22	13		DESROSIERS SHANNON & RYAN	1010	\$96,800	\$144,900	\$241,700
7	SYLVAN LN	5	22	16		YOUNG, KARL F	1010	\$76,300	\$153,800	\$230,100
8	SYLVAN LN	5	22	15		FARRELL, ANDREW	1010	\$96,600	\$142,400	\$239,000
9	SYLVAN LN	5	22	18		TRAJLINEK, PAUL S. III	1010	\$96,400	\$167,100	\$263,500
10	TACOMA DR	29	69			SANDOWN, TOWN OF	903V	\$5,600	\$0	\$5,600
21	TACOMA DR	29	66			CARNABUCCI, DOMINICK	1320	\$7,400	\$0	\$7,400
25	TACOMA DR	29	65			FAY DARYL	1060	\$33,800	\$24,600	\$58,400
28	TACOMA DR	29	63			LITTLE-HEWITT LISA R	1310	\$9,400	\$0	\$9,400
3	TACOMA DR	29	57			DAVIS GREGORY J	1010	\$75,800	\$203,700	\$279,500
30	TACOMA DR	29	62			SANDOWN TOWN OF	903V	\$9,900	\$0	\$9,900
32	TACOMA DR	29	61			SANDOWN, TOWN OF	903V	\$5,600	\$0	\$5,600

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
12	TAMMY LN	3	8	3		HEINRICH WALTER A JR & COURTNEY TTEES	1010	\$122,200	\$239,500	\$361,700
15	TAMMY LN	3	8	5		BURNHAM CHAD & KATIE	1010	\$127,900	\$224,500	\$352,400
16	TAMMY LN	3	8	4		WADE KEVIN & ROBIN	1010	\$129,800	\$214,100	\$343,900
3	TAMMY LN	3	8	7		LIRA STEVEN C.	1010	\$123,000	\$250,700	\$373,700
8	TAMMY LN	3	8	2		DOW JANET M	1010	\$124,300	\$270,300	\$394,600
9	TAMMY LN	3	8	6		DESPRES RICHARD & PRISCILLA	1010	\$124,600	\$256,800	\$381,400
1	TAMWORTH RD	7	11	1		HALL RICHARD L JR. & PAMELA	1010	\$99,200	\$180,600	\$279,800
12	TAMWORTH RD	10	39	14		BROWN STEPHEN B & DEBRA O'NEILL TTEES	1010	\$93,600	\$148,200	\$241,800
14	TAMWORTH RD	10	39	13		DONOVAN, MICHAEL E & CARLA J	1010	\$92,300	\$120,600	\$212,900
15	TAMWORTH RD	10	39	11		SALOVITCH, THOMAS	1010	\$93,900	\$136,500	\$230,400
18	TAMWORTH RD	10	39	12		MACFARLANE PAMELA H.	1010	\$96,700	\$162,800	\$259,500
2	TAMWORTH RD	10	39	08		CULLEN, RICHARD R.	1010	\$96,700	\$145,200	\$241,900
5	TAMWORTH RD	10	39	09		ACCARDI CHERYL RUTH	1010	\$95,500	\$207,800	\$303,300
9	TAMWORTH RD	10	39	10		DULONG, RONALD X SR TRUSTEE	1010	\$94,800	\$141,800	\$236,600
1	TENNEY FARM RD	5	9	1		MCASKILL PETER & BYTAUTAS JELETA TRUSTEE	1010	\$99,300	\$224,400	\$323,700
15	TENNEY FARM RD	5	7	10		CHAMPAGNE, MICHAEL J	1010	\$98,200	\$361,800	\$460,000
3	TENNEY FARM RD	5	8			LANDRY GLENN JR	1010	\$78,100	\$190,700	\$268,800
5	TENNEY FARM RD	5	40			MARTIN DOUGLAS & PAULA TRUSTEES	1010	\$127,400	\$356,400	\$483,800
7	TENNEY FARM RD	5	7	11		MAGNARELLI DOMENICO & MARIA	1010	\$98,200	\$360,200	\$458,400
1	TENNEY RD	9	33			DEVINE, DOUGLAS P	1011	\$112,800	\$302,700	\$415,500
14	TENNEY RD	5	24	1		CURRIER NORMAN TRUSTEE	1010	\$97,100	\$138,900	\$236,000
18	TENNEY RD	5	24			WALL-BAKER, MARY	1010	\$106,500	\$237,900	\$344,400
21	TENNEY RD	9	9			MORRILL, BRIAN E	1010	\$105,700	\$260,600	\$366,300
24	TENNEY RD	5	23			CORMIER, LAURENT R.	1010	\$94,750	\$193,900	\$288,650
36	TENNEY RD	5	7	2	1	FLYNN PETER J & RITA B	1021	\$0	\$165,400	\$165,400
36	TENNEY RD	5	7	2	2	STEVENS SIOBHAN M.	1021	\$0	\$166,900	\$166,900
36	TENNEY RD	5	7	2	3	HARTNETT PAUL & EKATERINA TRUSTEES	1021	\$0	\$171,900	\$171,900
36	TENNEY RD	5	7	2	4	ABBOT, CLAIRE U	1021	\$0	\$163,500	\$163,500
37	TENNEY RD	9	7	1		BALL, STEVEN B	1010	\$98,200	\$246,200	\$344,400
4	TENNEY RD	5	24	2		SULLIVAN EDWARD M & LAURA A TTEES	1010	\$95,700	\$188,500	\$284,200
40	TENNEY RD	5	7	3	1	FLYNN HOLLY S	1021	\$0	\$165,500	\$165,500
40	TENNEY RD	5	7	3	2	CARTER, JAY R	1021	\$0	\$163,600	\$163,600
40	TENNEY RD	5	7	3	3	NAVARRIA JOAN A	1021	\$0	\$169,900	\$169,900
40	TENNEY RD	5	7	3	4	SOUSA NANCY M TRUSTEE	1021	\$0	\$163,400	\$163,400
41	TENNEY RD	9	7			SOUSA JEFFERY	1010	\$114,300	\$227,400	\$341,700
47	TENNEY RD	9	4			BENNETT SARAH A	1010	\$111,600	\$197,300	\$308,900
48	TENNEY RD	5	7	8		FITZGERALD, SCOTT	1010	\$96,800	\$310,300	\$407,100
52	TENNEY RD	5	7	7		DOBERMAN RESCUE UNLIMITED, INC	9100	\$138,300	\$436,900	\$575,200
57	TENNEY RD	9	2			BAZIDANE MEHDI M & STELLA	1010	\$99,900	\$297,000	\$396,900
58	TENNEY RD	5	7	6		HAROLD, MATTHEW J	1010	\$114,400	\$301,900	\$416,300
60	TENNEY RD	5	7	6	2	GREATOREX ROBERT	1010	\$92,000	\$273,900	\$365,900
62	TENNEY RD	5	7	5		MULLER JEFFREY H & MELISSA R	1010	\$98,500	\$265,600	\$364,100
63	TENNEY RD	9	3			KEARNEY DANIELLE	1010	\$99,700	\$189,600	\$289,300
70	TENNEY RD	5	7			WATT CHARLES AND LINDA	1010	\$100,700	\$258,000	\$358,700
72	TENNEY RD	5	7	9		MCIVER RICHARD & SEASON	1010	\$107,300	\$306,500	\$413,800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
9	TENNEY RD	9	10	1		WEBSTER DEAN HALLAS	1010	\$93,300	\$125,700	\$219,000
10	TIMBER TRAIL	23	4	1-51		HURLEY BENJAMIN & JANIS M	1012	\$0	\$177,000	\$177,000
11	TIMBER TRAIL	23	4	1-46		RHEAUME, NELSON J	1012	\$0	\$171,100	\$171,100
12	TIMBER TRAIL	23	4	1-50		BAKER BARBARA J TRUSTEE	1012	\$0	\$164,300	\$164,300
15	TIMBER TRAIL	23	4	1-45		RIVARD THERESA M	1012	\$0	\$201,200	\$201,200
21	TIMBER TRAIL	23	4	1-43		THERIAULT , ROGER WAYNE	1012	\$0	\$178,800	\$178,800
23	TIMBER TRAIL	23	4	1-42		JONES, CLARK L	1012	\$0	\$174,800	\$174,800
26	TIMBER TRAIL	23	4	1-38		MORRISON, THOMAS J	1012	\$0	\$174,200	\$174,200
3	TIMBER TRAIL	23	4	1-49		WHITE KATIE & YOUKSTETTER KATHY TTEES	1012	\$0	\$172,700	\$172,700
7	TIMBER TRAIL	23	4	1-48		KOLIFRATH, HELEN C	1012	\$0	\$171,200	\$171,200
9	TIMBER TRAIL	23	4	1-47		NICOLL ROBERT T III & MARCIA	1012	\$0	\$179,300	\$179,300
1	TOTE RD	14	9	19		CASEY FODEN	1010	\$72,600	\$103,100	\$175,700
10	TOTE RD	14	9	32		MULLER FREDDY RIVERA	1010	\$81,900	\$167,500	\$249,400
11	TOTE RD	14	9	28		MUNOZ MATTHEW S & MEGAN	1010	\$73,100	\$145,300	\$218,400
12	TOTE RD	14	9	31		DICARLO EDWARD JR	1010	\$72,000	\$112,000	\$184,000
13	TOTE RD	14	9	29		MCGIBBON TANYA L	1010	\$70,600	\$140,600	\$211,200
14	TOTE RD	14	9	30		COLELLA, ALFRED JR.	1010	\$70,600	\$136,200	\$206,800
3	TOTE RD	14	9	25		CANZANO, LEEANN	1010	\$73,800	\$231,600	\$305,400
4	TOTE RD	14	9	33		GOUDREAULT, LILLIAN	1010	\$76,100	\$158,600	\$234,700
5	TOTE RD	14	9	26		CORTES, JOHN C	1010	\$78,500	\$158,000	\$236,500
9	TOTE RD	14	9	27		BURNHAM, STEPHEN J	1010	\$75,300	\$212,300	\$287,600
1	TREATY CT	23	4	12		FREEMANTLE FORD & LEONIE	1010	\$91,600	\$236,300	\$327,900
2	TREATY CT	23	4	7		CERULLO LISA	1010	\$106,500	\$211,900	\$318,400
4	TREATY CT	23	4	8		MONFET, CHRISTIAN L.W.	1010	\$103,800	\$211,900	\$315,700
5	TREATY CT	23	4	11		FISETTE NICHOLAS D	1010	\$82,900	\$181,300	\$264,200
6	TREATY CT	23	4	9		BLANCHARD WILLIAM B III	1010	\$109,600	\$210,700	\$320,300
7	TREATY CT	23	4	10		WELTON GERALD A.	1010	\$76,200	\$178,500	\$254,700
	TRUES PARKWAY	27	40	A		SANDOWN, TOWN OF	903V	\$166,500	\$0	\$166,500
11	TRUES PARKWAY	27	50			RUTLEDGE, LEONARD K.	1310	\$16,300	\$0	\$16,300
12	TRUES PARKWAY	27	27			MCINTYRE JOHN III	1011	\$140,100	\$146,400	\$286,500
15	TRUES PARKWAY	27	48			NICAL, JOHN W. JR.	1010	\$121,000	\$154,400	\$275,400
17	TRUES PARKWAY	27	47	1		POULIN JOSEPH J. AND MARY L.	1010	\$89,900	\$147,800	\$237,700

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
19	TRUES PARKWAY	27	47			MORIN, ALCIDE L.	1010	\$89,900	\$101,800	\$191,700
2	TRUES PARKWAY	27	7			PUSHEE JASON	1010	\$139,800	\$92,600	\$232,400
21	TRUES PARKWAY	27	46			MORIN, ALCIDE L.	1013	\$217,800	\$33,400	\$251,200
23	TRUES PARKWAY	27	45			CARTER, MARIEANN	1013	\$218,800	\$239,600	\$458,400
25	TRUES PARKWAY	27	44			SANDOWN, TOWN OF	903V	\$197,800	\$0	\$197,800
27	TRUES PARKWAY	27	43			DECARLO PAUL & DECARLO JAMES	1013	\$223,000	\$159,700	\$382,700
30	TRUES PARKWAY	27	29			DERVISHIAN, MARYELLEN	1010	\$103,900	\$74,300	\$178,200
31	TRUES PARKWAY	27	41			DECARLO JAMES L	1013	\$213,000	\$122,500	\$335,500
32	TRUES PARKWAY	27	30			DERVISHIAN, MARYELLEN	1310	\$15,200	\$0	\$15,200
33	TRUES PARKWAY	27	41	A		O'DELL FRANK & JULIE	1013	\$194,900	\$199,400	\$394,300
35	TRUES PARKWAY	27	40			IACOPUCCI, ROBERT	1013	\$194,900	\$136,100	\$331,000
37	TRUES PARKWAY	27	39			LEWIS JOHN F	1013	\$186,300	\$113,200	\$299,500
39	TRUES PARKWAY	27	38			SULLIVAN MARK G TRUSTEE	1013	\$194,900	\$73,000	\$267,900
40	TRUES PARKWAY	27	31			DERVISHIAN, MARYELLEN	1010	\$113,800	\$109,200	\$223,000
41	TRUES PARKWAY	27	37			HENNEMAN, JAMES R.	1013	\$200,600	\$153,000	\$353,600
42	TRUES PARKWAY	27	33			TUCKER TARA E	1010	\$101,500	\$119,000	\$220,500
43	TRUES PARKWAY	27	36			RICHARD & MARYBETH HILLARD REV TRUST OF 2021	1013	\$203,500	\$142,000	\$345,500
45	TRUES PARKWAY	27	35			LEPORE, PATRICIA & RICHARD TRUSTEES	1013	\$209,300	\$141,000	\$350,300
47	TRUES PARKWAY	27	34			BOTTE JEFFREY & LISA TRUSTEES	1013	\$201,500	\$131,300	\$332,800
49	TRUES PARKWAY	27	18			DOW, WILLIAM TRUSTEE	1013	\$217,800	\$73,600	\$291,400
5	TRUES PARKWAY	27	53			LEVASSEUR ANGELA	1010	\$113,800	\$112,300	\$226,100
50	TRUES PARKWAY	27	19			NESTO JULIE	1010	\$126,900	\$165,100	\$292,000
51	TRUES PARKWAY	27	17			LACROIX RICHARD S	1013	\$197,800	\$84,500	\$282,300
55	TRUES PARKWAY	27	15			KENNY JANET & RICHARD TRUSTEES	1010	\$112,700	\$199,100	\$311,800
57	TRUES PARKWAY	27	14			WAYDA, JAMES K JR	1010	\$102,400	\$91,300	\$193,700
60	TRUES PARKWAY	27	22			CLAYTON JEAN M	1040	\$111,600	\$138,100	\$249,700
61	TRUES PARKWAY	27	12			PELLEGRINO, JOHN	1310	\$17,000	\$0	\$17,000
63	TRUES PARKWAY	27	11			SANDOWN, TOWN OF	903V	\$6,900	\$0	\$6,900
65	TRUES PARKWAY	27	10			SANDOWN, TOWN OF	903V	\$15,900	\$0	\$15,900
66	TRUES PARKWAY	27	25			MCINTOSH, CHRIS E	1010	\$111,600	\$114,700	\$226,300

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
67	TRUES PARKWAY	27	9			GERRY, WILLIAM M	1010	\$100,500	\$105,500	\$206,000
7	TRUES PARKWAY	27	52			DECARLO PAUL & DECARLO JAMES	1010	\$113,800	\$100,800	\$214,600
8	TRUES PARKWAY	27	8			ATKINS, GREGORY S	1010	\$113,800	\$194,000	\$307,800
9	TRUES PARKWAY	27	51			DECARLO PAUL & DECARLO JAMES	1310	\$16,700	\$0	\$16,700
1	TWITCHELLS WAY	15	13	15		BROWN KATHERINE A	1010	\$100,200	\$262,900	\$363,100
12	TWITCHELLS WAY	15	13	6		MEGAN E MATHEWS	1010	\$106,000	\$281,300	\$387,300
15	TWITCHELLS WAY	15	13	12		MICHAUD JAMES	1010	\$113,300	\$218,000	\$331,300
16	TWITCHELLS WAY	15	13	7		TOWSE THOMAS N & DONNA M TRUSTEES	1010	\$108,900	\$271,100	\$380,000
20	TWITCHELLS WAY	15	13	8		BROUDER ROBERT TRUSTEE	1010	\$104,400	\$228,000	\$332,400
21	TWITCHELLS WAY	15	13	11		MACK CRAIG I & MELISSA A	1010	\$89,400	\$325,900	\$415,300
23	TWITCHELLS WAY	15	13	10		MOULTON MICHAEL & AMANDA	1010	\$110,600	\$232,400	\$343,000
26	TWITCHELLS WAY	15	13	9		MOORE DANIEL & KRISTEN	1010	\$105,800	\$304,500	\$410,300
29	TWITCHELLS WAY	19	1	8		PADDEN, SUSAN ANN TRUSTEE	1010	\$112,600	\$255,200	\$367,800
30	TWITCHELLS WAY	19	1	9		DAWE JEFFREY & CARISSA	1010	\$105,400	\$234,300	\$339,700
5	TWITCHELLS WAY	15	13	14		HODGE WILLIAM A	1010	\$113,800	\$254,200	\$368,000
6	TWITCHELLS WAY	15	13	5		HAMEL ROGER & JOYCE	1010	\$86,300	\$275,100	\$361,400
9	TWITCHELLS WAY	15	13	13		DEVINE JAIME & MATTHEW TRUSTEES	1010	\$109,700	\$261,100	\$370,800
10	UPPER MAPLE GROVE RD	12	3	0	21	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
11	UPPER MAPLE GROVE RD	12	3	0	14	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
12	UPPER MAPLE GROVE RD	12	3	0	20	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
13	UPPER MAPLE GROVE RD	12	3	0	15	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
14	UPPER MAPLE GROVE RD	12	3	0	19	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
15	UPPER MAPLE GROVE RD	12	3	0	16	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
17	UPPER MAPLE GROVE RD	12	3	0	17	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
18	UPPER MAPLE GROVE RD	12	3	0	18	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
3	UPPER MAPLE GROVE RD	12	3	0	10	AUTUMN HILLS DEVELOPMENT, LLC	1021	\$0	\$272,800	\$272,800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
4	UPPER MAPLE GROVE RD	12	3	0	24	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
5	UPPER MAPLE GROVE RD	12	3	0	11	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
6	UPPER MAPLE GROVE RD	12	3	0	23	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
7	UPPER MAPLE GROVE RD	12	3	0	12	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
8	UPPER MAPLE GROVE RD	12	3	0	22	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
9	UPPER MAPLE GROVE RD	12	3	0	13	AUTUMN HILLS DEVELOPMENT, LLC	102V	\$24,800	\$0	\$24,800
	UTILITY	Z	Z	1		NEW HAMPSHIRE ELECTRIC CO-OP	423	\$0	\$2,816,800	\$2,816,800
	UTILITY	30	1			PSNH	423	\$0	\$5,186,700	\$5,186,700
1	VALERIE COURT	2	29	4	12	BEAUVAIS EDWARD M & MARY N	1021	\$0	\$273,000	\$273,000
2	VALERIE COURT	2	29	5	18	WILSON STEVEN T TRUSTEE	1021	\$0	\$294,100	\$294,100
3	VALERIE COURT	2	29	4	13	MARQUIS ROGER R & JEAN ANN TTEES	1021	\$0	\$212,900	\$212,900
4	VALERIE COURT	2	29	5	17	DORE DIANE TRSTEE	1021	\$0	\$202,000	\$202,000
5	VALERIE COURT	2	29	4	14	PARENT, JOHN & JANE TRUSTEES	1021	\$0	\$263,100	\$263,100
6	VALERIE COURT	2	29	5	16	CELATA JOHN C	1021	\$0	\$207,600	\$207,600
8	VALERIE COURT	2	29	5	15	ROY, ELAINE C	1021	\$0	\$250,200	\$250,200
	VALERIE WAY	2	33	2		BRIGHTON DRIVE INC	3900	\$68,400	\$0	\$68,400
	VALERIE WAY	2	33	3		SCHLICHTE KARL	3900	\$67,400	\$0	\$67,400
	VALERIE WAY	2	33	4		SCHLICHTE KARL	3900	\$67,700	\$0	\$67,700
11	VALERIE WAY	2	33	5		DOHERTY STEPHEN J TRUSTEE	4010	\$103,500	\$382,700	\$486,200
	VARIOUS	30	3			GRANITE STATE TELEPHONE COMP.	4400	\$0	\$233,900	\$233,900
	VARIOUS	30	2			NORTHERN NEW ENGLAND COMPANY LLC	4400	\$0	\$34,900	\$34,900
10	WALL STREET	3	38	2		BUCKLEY JASON & SARAH	1010	\$64,900	\$333,800	\$398,700
4	WALL STREET	3	38	1		MACKEY PATRICK & BROOKE	1010	\$62,400	\$271,300	\$333,700
9	WALL STREET	3	38			BUCKLEY, JAMES R & CHRISTINE TRSTEES	1013	\$117,840	\$334,900	\$452,740
	WALNUT HILL RD	5	1	A		WOODFORD THOMAS	1320	\$600	\$0	\$600
	WALNUT HILL RD	5	1	G		DAVIS JEFFREY E.	1320	\$100	\$0	\$100
	WALNUT HILL RD	5	1	F		MOURIKAS, JOHN W JR.	1320	\$200	\$0	\$200
	WALNUT HILL RD	5	1	D		RAND, JAMES & CAROL TRUSTEES	1320	\$1,800	\$0	\$1,800
	WALNUT HILL RD	5	1	C		RAND JAMES A & CAROL S	1320	\$1,300	\$0	\$1,300

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
	WALNUT HILL RD	5	1		B	VACCARO JASON A	1320	\$900	\$0	\$900
	WALNUT HILL RD	5	1		E	MCNALLY, MARGARET	1320	\$500	\$0	\$500
12	WALNUT HILL RD	5	4	1		BANKS MARK D & KRISTINE A	1010	\$98,600	\$173,300	\$271,900
17	WALNUT HILL RD	5	3	5		MORRIS NATHAN STEWART	1010	\$99,600	\$167,200	\$266,800
20	WALNUT HILL RD	5	4			O'CONNELL, JOAN	1010	\$98,300	\$155,100	\$253,400
25	WALNUT HILL RD	5	9			HUDGINS DARREN N & JESSICA C	1010	\$97,200	\$269,900	\$367,100
26	WALNUT HILL RD	5	5			EDWARDS ROBIN A TTEE	1030	\$103,600	\$139,500	\$243,100
32	WALNUT HILL RD	5	6			MCNALLY PATRICK	1010	\$92,100	\$185,600	\$277,700
4	WALNUT HILL RD	5	1			MCALLAN, WILLIAM J	1010	\$107,600	\$147,200	\$254,800
8	WALNUT HILL RD	5	2			VAUGHN, ROBERT D.	1010	\$103,100	\$99,000	\$202,100
19	WALNUT HILL ROAD	5	3	4		MORRIS , RILEY F	1010	\$99,700	\$179,100	\$278,800
21	WALNUT HILL ROAD	5	3	3		MEANEY JOSEPH & ELLEN	1010	\$106,400	\$273,700	\$380,100
2	WATER ST	29	9			DOUCETTE, ERNEST J II &	1010	\$59,200	\$116,400	\$175,600
4	WATER ST	29	10			LEE GAIL A.	1010	\$63,000	\$147,800	\$210,800
12	WATERFORD DR	19	40	26		ANDERSON JOSHUA & JESSICA	1010	\$104,700	\$223,000	\$327,700
13	WATERFORD DR	19	40	27		SLIWINSKI, ALEXANDER M	1010	\$111,200	\$181,600	\$292,800
14	WATERFORD DR	19	40	25		NOEL, RENE	1010	\$108,000	\$219,200	\$327,200
16	WATERFORD DR	19	40	24		BURGE ROBERT & ALLISON	1010	\$107,000	\$226,600	\$333,600
18	WATERFORD DR	19	40	23		ADAMS, JOHN	1010	\$113,800	\$195,200	\$309,000
19	WATERFORD DR	19	40	40		KELLEY MICHAEL C	1010	\$115,000	\$324,200	\$439,200
22	WATERFORD DR	19	40	22		MCLAUGHLIN BRIAN & LARISSA	1010	\$124,000	\$255,700	\$379,700
23	WATERFORD DR	19	40	39		HARNEY DAVID W JR & LAURA F	1010	\$119,600	\$221,900	\$341,500
24	WATERFORD DR	19	40	21		RANAHAH COLLEN J	1010	\$113,000	\$282,900	\$395,900
25	WATERFORD DR	19	40	38		WEST JOSHUA & ANDREA	1010	\$105,700	\$234,200	\$339,900
26	WATERFORD DR	19	40	20		PANAKIS JOHN G & KONSTANTIA D	1010	\$114,600	\$226,200	\$340,800
28	WATERFORD DR	19	40	19		SMITH JONATHAN	1010	\$129,500	\$220,800	\$350,300
32	WATERFORD DR	19	40	18		DOBBS NICHOLAS	1010	\$103,200	\$244,900	\$348,100
34	WATERFORD DR	19	40	17		HASEM NADA J & HEFEZ SAMY S TRUSTEES	1010	\$104,000	\$265,200	\$369,200
35	WATERFORD DR	19	40	37		WEEKS ANTHONY & HEATHER	1010	\$110,800	\$200,400	\$311,200
36	WATERFORD DR	19	40	16		O'ROURKE CARLA	1010	\$103,000	\$266,700	\$369,700
37	WATERFORD DR	19	40	36		BORDIS JOSHUA C & JENNIFER A	1010	\$118,000	\$233,000	\$351,000

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
39	WATERFORD DR	19	40	35		MALONEY DAVID & ASHLEIGH	1010	\$104,200	\$180,300	\$284,500
42	WATERFORD DR	19	40	15		DAY, AMANDA & GREGORY	1010	\$107,400	\$202,900	\$310,300
43	WATERFORD DR	19	40	34		ATCHISON, BRANDON	1010	\$106,200	\$218,600	\$324,800
45	WATERFORD DR	19	40	33		VARTANIAN WALTER V & HEIDI K	1010	\$104,700	\$211,100	\$315,800
46	WATERFORD DR	19	40	14		ZIEMBO WILLIAM & JILLIAN	1010	\$107,800	\$188,500	\$296,300
47	WATERFORD DR	19	40	32		PARKHURST ROBERT & JENNIFER	1010	\$114,300	\$206,900	\$321,200
48	WATERFORD DR	19	40	13		KENNEDY DAVID & LISA	1010	\$116,000	\$210,300	\$326,300
50	WATERFORD DR	19	40	12		PETRILLO JUSTIN	1010	\$109,300	\$227,300	\$336,600
52	WATERFORD DR	19	40	11		FORD RICHARD BERGEN	1010	\$104,700	\$208,600	\$313,300
54	WATERFORD DR	19	40	10		BUCK, STEPHEN	1010	\$105,600	\$203,100	\$308,700
56	WATERFORD DR	19	40	9		FINNEGAN STEVEN	1010	\$105,200	\$190,200	\$295,400
58	WATERFORD DR	19	40	8		DONNELLY SEAN & JILLIAN M	1010	\$104,200	\$213,800	\$318,000
60	WATERFORD DR	19	40	7		STASKA DAVID & MARIANNE	1010	\$103,200	\$197,300	\$300,500
61	WATERFORD DR	19	40	31		INSERRA BRIAN & VANESSA	1010	\$117,600	\$228,200	\$345,800
62	WATERFORD DR	19	40	6		LOCKHART HOWARD & MARIE	1010	\$103,200	\$202,900	\$306,100
63	WATERFORD DR	19	40	30		REED ROBERT & ERICA	1010	\$106,300	\$257,200	\$363,500
64	WATERFORD DR	19	40	5		MARRONE NICHOLAS & NATASHA	1010	\$103,700	\$218,600	\$322,300
66	WATERFORD DR	19	40	4		MURRAY CHRISTOPHER	1010	\$104,200	\$207,600	\$311,800
68	WATERFORD DR	19	40	3		CRNOLIC, FADIL	1010	\$103,700	\$211,400	\$315,100
69	WATERFORD DR	19	40	29		MOLINO LINDA G	1010	\$104,700	\$231,300	\$336,000
70	WATERFORD DR	19	40	2		WELLS, PAUL G	1010	\$103,200	\$187,400	\$290,600
71	WATERFORD DR	19	40	28		MORRISON JULIE L.	1010	\$104,200	\$193,800	\$298,000
72	WATERFORD DR	19	40	1		BIBEAU JORDAN	1010	\$105,700	\$220,300	\$326,000
1	WELLS VILLAGE CIR	9	15	1	A	FLENNIKEN ENTERPRISES LLC	1110	\$100,600	\$286,300	\$386,900
2	WELLS VILLAGE CIR	9	15	A		FLENNIKEN ENTERPRISES LLC	1110	\$100,900	\$297,100	\$398,000
	WELLS VILLAGE RD	9	14			HAMPSHIRE VENTURES INC	6106	\$2,180	\$0	\$2,180
	WELLS VILLAGE RD	13	23			HAMPSHIRE VENTURES INC	1310	\$34,900	\$0	\$34,900
100	WELLS VILLAGE RD	13	2			FEDERAL INVESTMENTS	1300	\$65,300	\$0	\$65,300
104	WELLS VILLAGE RD	13	3	1		SULLIVAN, KEVIN W.	1010	\$94,000	\$116,100	\$210,100
11	WELLS VILLAGE RD	10	3	1		MAKAROW THOMAS A JR & ERIN M	1011	\$94,200	\$220,400	\$314,600

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
114	WELLS VILLAGE RD	13	4			SANDOWN,TOWN OF	903V	\$121,000	\$0	\$121,000
117	WELLS VILLAGE RD	13	18			POTTER, ROBERT & JOHN TRUSTEES	1010	\$109,700	\$86,300	\$196,000
119	WELLS VILLAGE RD	13	17			POTTER ROBERT E & PAULETTE H TTEE	1010	\$71,700	\$54,000	\$125,700
120	WELLS VILLAGE RD	13	5			POTTER ROBERT E & PAULETTE H TTEE	1010	\$83,200	\$42,000	\$125,200
122	WELLS VILLAGE RD	13	6			POTTER, JOHN S	1010	\$94,200	\$71,700	\$165,900
123	WELLS VILLAGE RD	13	19			BOSSE MICHAEL	1010	\$84,900	\$171,400	\$256,300
126	WELLS VILLAGE RD	13	7			WELLS, DANA W.	1010	\$96,500	\$139,200	\$235,700
127	WELLS VILLAGE RD	13	15			ATHERTON LEBARON S.	1010	\$95,500	\$170,700	\$266,200
130	WELLS VILLAGE RD	13	8			BOVA, DONALD & WENDY	1320	\$13,400	\$0	\$13,400
131	WELLS VILLAGE RD	13	14	1		BERGHOLM STEPHEN & RUTHANNE	1010	\$95,000	\$181,000	\$276,000
132	WELLS VILLAGE RD	13	22			BOVA, DONALD & WENDY	109	\$96,300	\$338,800	\$435,100
135	WELLS VILLAGE RD	13	14			PEDATO RICHARD	1010	\$96,400	\$178,300	\$274,700
136	WELLS VILLAGE RD	13	9			CAHILL, RICHARD A	1010	\$103,200	\$144,100	\$247,300
138	WELLS VILLAGE RD	13	11			OSTROUCH, DANIEL P	1010	\$127,000	\$205,200	\$332,200
140	WELLS VILLAGE RD	13	12	1		CLARK, SCOTT A.	1010	\$94,000	\$187,700	\$281,700
144	WELLS VILLAGE RD	13	12			AFRICANO ALEXIS PASSMORE	1010	\$93,220	\$205,800	\$299,020
145	WELLS VILLAGE RD	13	13	3		BARNES, GARFIELD J & DARLENE M.	1010	\$133,600	\$423,300	\$556,900
147	WELLS VILLAGE RD	13	13			LANE WUNDERLI E	1010	\$114,700	\$317,900	\$432,600
148	WELLS VILLAGE RD	13	12	2		BOVA CHRISTOPHER	1010	\$95,600	\$152,100	\$247,700
149	WELLS VILLAGE RD	13	13	2		YOUNG, DAVID A	1010	\$97,000	\$219,400	\$316,400
15	WELLS VILLAGE RD	10	3			QUEVILLON, JOHN S	1011	\$94,000	\$328,700	\$422,700
151	WELLS VILLAGE RD	13	13	1		MEANEY, TIMOTHY E	1010	\$99,800	\$229,200	\$329,000
156	WELLS VILLAGE RD	13	12	3		FALKENHAM, MARK TRSTEE	1010	\$100,280	\$366,100	\$466,380
16	WELLS VILLAGE RD	9	30			ROGERS, WILLIAM F	1010	\$91,500	\$84,600	\$176,100
161	WELLS VILLAGE RD	17	3	1		KERWIN, DAVID M	1010	\$94,700	\$296,300	\$391,000
162	WELLS VILLAGE RD	17	1	3		SHALLOW THOMAS A III	1040	\$94,600	\$208,500	\$303,100
164	WELLS VILLAGE RD	17	1	2		MORRISON ZACHARY T	1010	\$95,000	\$121,500	\$216,500
165	WELLS VILLAGE RD	17	3	2		KERWIN, DAVID M	1010	\$95,800	\$216,400	\$312,200
167	WELLS VILLAGE RD	17	3	3		VONDRASEK TAYLOR & CRISTIN	1010	\$96,100	\$235,600	\$331,700
170	WELLS VILLAGE RD	17	1	1		HUCKINS RALPH & BARBARA TRUSTEES	1011	\$98,200	\$402,500	\$500,700

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
173	WELLS VILLAGE RD	17	3			MONTANA REALTY TRUST	6106	\$3,800	\$0	\$3,800
175	WELLS VILLAGE RD	17	3	4		WISE DESTINEE C & DONALD E	1010	\$98,500	\$271,600	\$370,100
176	WELLS VILLAGE RD	17	1			RUSSELL MATHEW B & CHRISTANN TTEES	1010	\$110,700	\$275,800	\$386,500
19	WELLS VILLAGE RD	9	29			WELLS FRANK & LINDA TRUSTEES	1010	\$96,300	\$113,500	\$209,800
22	WELLS VILLAGE RD	9	28			TOMBARELLO, THOMAS	1010	\$93,200	\$177,700	\$270,900
24	WELLS VILLAGE RD	9	23			MURA, ANTHONY M	1010	\$93,200	\$145,800	\$239,000
25	WELLS VILLAGE RD	9	17	7		THURSTON, LLOYD A	1010	\$110,100	\$270,300	\$380,400
29	WELLS VILLAGE RD	9	17	6		GOODWIN STEVEN C	1010	\$94,280	\$160,500	\$254,780
3	WELLS VILLAGE RD	10	3	3		SAMBATARO, RICHARD R.	1011	\$100,600	\$240,400	\$341,000
30	WELLS VILLAGE RD	9	22			LAVIGNE, RICHARD T	1040	\$94,400	\$220,700	\$315,100
32	WELLS VILLAGE RD	9	21			O'CONNELL, JUDITH F.	1010	\$94,200	\$122,500	\$216,700
33	WELLS VILLAGE RD	9	17	5		GILCREAST, DAVID & STACEY TRSTEE	1010	\$102,800	\$171,600	\$274,400
34	WELLS VILLAGE RD	9	20			YATES SAMANTHA E	1010	\$94,000	\$205,400	\$299,400
38	WELLS VILLAGE RD	9	19			RYAN, ARTHUR & LESLEY TRUSTEES	1010	\$94,500	\$160,800	\$255,300
39	WELLS VILLAGE RD	9	17	4		LAKE, LAURA	1011	\$112,500	\$197,000	\$309,500
44	WELLS VILLAGE RD	9	18			FRANCIS, MICHAEL &	1011	\$93,800	\$242,300	\$336,100
45	WELLS VILLAGE RD	9	17	3		LATHAM, THOMAS A.	1010	\$96,510	\$247,200	\$343,710
49	WELLS VILLAGE RD	9	17	2		COLBY KENNETT J & DEANNA	1010	\$103,400	\$170,600	\$274,000
51	WELLS VILLAGE RD	9	17	1	1	SMALL THOMAS	1010	\$64,820	\$328,600	\$393,420
53	WELLS VILLAGE RD	9	17	1		MESSINA PETER II	1010	\$84,100	\$258,700	\$342,800
59	WELLS VILLAGE RD	9	17			OJEMANN JAMES & CAROL TRSTEE	1010	\$93,880	\$215,600	\$309,480
66	WELLS VILLAGE RD	9	16			SANDOWN, TOWN OF	9600	\$760	\$0	\$760
7	WELLS VILLAGE RD	10	3	2		BREMNER WILLIAM L	1010	\$95,300	\$165,200	\$260,500
85	WELLS VILLAGE RD	13	20			SANDOWN, TOWN OF	9600	\$2,750	\$0	\$2,750
92	WELLS VILLAGE RD	13	3			BISHOP, DAVID & SANDRA TRUSTEES	1010	\$114,900	\$185,200	\$300,100
	WELLS VILLAGE RD - OFF	13	21			SANDOWN TOWN OF	903V	\$30,100	\$0	\$30,100
	WELLS VILLAGE RD - OFF	13	16			SANDOWN, TOWN OF	903V	\$160,100	\$0	\$160,100
1	WEST SHORE DR	28	13			BURKE, JACQUELINE	1013	\$265,700	\$127,000	\$392,700
11	WEST SHORE DR	27	84			HARDING ROGER G TTEE	1013	\$186,300	\$120,900	\$307,200

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
13	WEST SHORE DR	27	83			KELLEY NOREEN A TRUSTEE	1013	\$200,800	\$42,900	\$243,700
15	WEST SHORE DR	27	82			HYNDS, JEAN E	1013	\$204,900	\$100,100	\$305,000
2	WEST SHORE DR	28	6			MOORE, DOREEN L &	1010	\$64,400	\$127,800	\$192,200
3	WEST SHORE DR	28	12			SULLIVAN-BREWER KIMBERLY	1013	\$151,200	\$40,000	\$191,200
4	WEST SHORE DR	28	7			DIGIOVANNI PATRICIA & DAVID TTEES	1010	\$100,500	\$191,600	\$292,100
5	WEST SHORE DR	28	11			DIGIOVANNI PATRICIA & DAVID TTEES	1310	\$27,400	\$2,100	\$29,500
6	WEST SHORE DR	28	8			BLAIR, ROBERT A JR	1010	\$68,300	\$125,600	\$193,900
8	WEST SHORE DR	27	85			RANDAZZO FRANK JR	1010	\$102,000	\$159,900	\$261,900
9	WEST SHORE DR	28	9			BLYTH EILEEN TRUSTEE	1013	\$217,800	\$298,600	\$516,400
	WEST SHORE RD	28	11	1		SANDOWN, TOWN OF	903V	\$15,000	\$0	\$15,000
10	WILKELE RD	5	33	1		HANNAGAN CHAD & DONNA TRUSTEES	1010	\$94,900	\$255,200	\$350,100
11	WILKELE RD	5	32			FICHERA, APRIL S	1010	\$94,300	\$164,400	\$258,700
12	WILKELE RD	5	33			MALCOLM P ERIC	1010	\$94,800	\$184,000	\$278,800
19 TO 31	WILKELE RD	5	28	4		LEWIS BUILDERS INC	1110	\$275,000	\$3,289,200	\$3,564,200
2	WILKELE RD	5	37			HASKELL CRAIG W	1010	\$74,800	\$123,300	\$198,100
3	WILKELE RD	5	30			FALCIOLA, JULIA	1010	\$93,200	\$129,100	\$222,300
4	WILKELE RD	5	36			RAICHE PATRICIA A	1010	\$92,500	\$189,900	\$282,400
5	WILKELE RD	5	31			WARNER JONATHAN	1010	\$93,400	\$144,600	\$238,000
6	WILKELE RD	5	35			MOLINO FRANCIS	1010	\$93,400	\$131,500	\$224,900
7	WILKELE RD	5	31	1		MUIR, DANIEL	1010	\$91,900	\$135,600	\$227,500
8	WILKELE RD	5	34			MOREAU DENNIS	1010	\$93,500	\$122,700	\$216,200
9	WILKELE RD	5	32	1		BURKE ROBERT	1010	\$90,900	\$164,000	\$254,900
12	WILLIAM ST	21	118			PAGE KATILYN E	1010	\$91,600	\$111,900	\$203,500
13	WILLIAM ST	22	9			SANDOWN, TOWN OF	903V	\$103,300	\$0	\$103,300
2	WILLIAM ST	21	115	2		AUNCHMAN KATHLEEN L.	1010	\$93,700	\$155,500	\$249,200
6	WILLIAM ST	21	116			GIORGI KEITH R	1010	\$94,700	\$126,900	\$221,600
8	WILLIAM ST	21	117			HALL RICHARD LEE JR. BOZLER NANCY	1030	\$88,600	\$14,200	\$102,800
	WINGATE RD	3	7	6		HOMEOWNERS OF WINGATE RD	9300	\$0	\$0	\$0
13	WINGATE RD	3	7	4		KIMBALL, RAND R & KIM M TRUSTEES	1010	\$104,900	\$221,800	\$326,700
14	WINGATE RD	3	7	8		AUBREY, ROGER, JR	1010	\$104,900	\$155,400	\$260,300
17	WINGATE RD	3	7	5		TOOMEY, JOHN P	1010	\$103,500	\$189,300	\$292,800
18	WINGATE RD	3	7	7		FERREIRA, JOHN F	1010	\$103,500	\$184,600	\$288,100
7	WINGATE RD	3	7	3		ALLEN, RICHARD L	1011	\$104,900	\$239,000	\$343,900
8	WINGATE RD	3	7	9		MCCORMACK, SCOTT A	1010	\$105,000	\$238,000	\$343,000
10	WOOD DUCK CIR	14	19	14		MORIN, JASON	1010	\$122,000	\$397,400	\$519,400
11	WOOD DUCK CIR	14	19	13	1	GREENE BRIAN J	1010	\$110,500	\$346,000	\$456,500
16	WOOD DUCK CIR	14	19	16		FULFORD MALCOLM & ROBERTA	1011	\$123,200	\$401,400	\$524,600
17	WOOD DUCK CIR	14	19	15		RUSCH KIMBERLY L	1010	\$125,000	\$365,200	\$490,200
4	WOOD DUCK CIR	14	19	12		MAZALAUSKI, ANA	1010	\$125,200	\$321,800	\$447,000
7	WOOD DUCK CIR	14	19	13		COSTAVAL IZABELA O	1011	\$123,800	\$488,000	\$611,800

St. #	Street Name	Map	Lot	Sublot	Unit	Owner's Name	Use Code	Total Assessed Land	Total Assessed Improvements	Total Assessed Parcel Val
8	WOOD DUCK CIR	14	19	12	1	BARKER MATTHEW W	1010	\$122,500	\$314,200	\$436,700
15	WOODBURY LN	23	4	6		MILL PINE VILLAGE LLC	3160	\$123,600	\$121,400	\$245,000
1	WOODLAND DR	5	25	1	5	CLARK STEPHANIE & GORDON	1010	\$101,400	\$253,100	\$354,500
10	WOODLAND DR	5	25	1-17		FLINN, ROBERT M & JANE C	1010	\$102,900	\$204,900	\$307,800
11	WOODLAND DR	5	25	1	10	RAYMOND BARRY J JR	1010	\$106,100	\$177,300	\$283,400
12	WOODLAND DR	5	25	1	16	NORRIS JR, NORMAN J	1010	\$102,900	\$239,400	\$342,300
13	WOODLAND DR	5	25	1	11	COMEAU, ANDRE	1010	\$106,600	\$197,700	\$304,300
14	WOODLAND DR	5	25	1	15	NICOLL JONATHAN & STEPHANIE	1010	\$102,700	\$285,300	\$388,000
15	WOODLAND DR	5	25	1	12	SMITH WAYNE JAMES II	1010	\$103,200	\$149,800	\$253,000
16	WOODLAND DR	5	25	1-23		MCLYNCH LYNDSEY & JOHN R	1010	\$102,900	\$163,900	\$266,800
17	WOODLAND DR	5	25	1	13	MELVIN JR, WILLIAM M	1010	\$104,100	\$190,500	\$294,600
2	WOODLAND DR	5	25	1-21		MOTARD VICTORIA & FRANCIS T JR	1010	\$103,100	\$188,700	\$291,800
3	WOODLAND DR	5	25	1	6	WOLFE, DENNIS E	1010	\$105,100	\$159,600	\$264,700
4	WOODLAND DR	5	25	1-20		ROBERTSON ROBERT A JR	1010	\$105,200	\$158,700	\$263,900
5	WOODLAND DR	5	25	1	7	PERLEY, SCOTT	1010	\$103,000	\$188,200	\$291,200
6	WOODLAND DR	5	25	1-19		FORTINI, DUANE C.	1010	\$103,900	\$181,400	\$285,300
7	WOODLAND DR	5	25	1	8	UPTON, SANDRA L	1010	\$104,800	\$175,000	\$279,800
8	WOODLAND DR	5	25	1-18		SOUTHER, THOMAS & EMILY	1010	\$102,600	\$150,100	\$252,700
9	WOODLAND DR	5	25	1	9	COLLIE, STEPHEN C	1010	\$106,500	\$194,600	\$301,100
12	WYMAN CIR	19	35	4	3	PARKER, SCOTT D	1010	\$105,700	\$171,700	\$277,400
13	WYMAN CIR	19	35	4	1	HALBACH, LOWELL	1010	\$110,000	\$256,800	\$366,800
16	WYMAN CIR	19	35	4	2	BELLIVEAU, BRIAN P & BRENDA D TRUSTEES	1010	\$105,700	\$159,100	\$264,800
9	WYMAN CIR	19	35	4		ROBICHAUD, WESLEY D	1010	\$108,800	\$231,100	\$339,900
2	YORKSHIRE LN	10	39	4		PAUL JOSHUA CALEB & JAMIE ROSE	1010	\$90,600	\$123,500	\$214,100
3	YORKSHIRE LN	10	39	5		CAMPBELL REBECCA	1010	\$96,000	\$114,200	\$210,200
4	YORKSHIRE LN	10	39	3		MACLEOD MICHAEL & CASSANDRA	1010	\$91,500	\$125,000	\$216,500
7	YORKSHIRE LN	10	39	07		LEWIS, THOMAS J	1010	\$90,900	\$172,800	\$263,700
8	YORKSHIRE LN	10	39	15		HUTCHINS KEVIN & RENEE	1010	\$92,500	\$152,600	\$245,100

SANDOWN TAX RATE HISTORY

Year	Municipal	County	School (Local)	School (State)	Total
2011	3.87	.90	13.81	2.17	20.75
2012	4.00	.91	13.79	2.08	20.78
* 2013	5.06	1.12	18.37	2.53	27.08
2014	4.50	1.11	19.45	2.53	27.59
2015	4.37	1.13	18.65	2.49	26.64
2016	5.13	1.15	20.34	2.54	29.16
2017	4.89	1.20	22.14	2.55	30.78
* 2018	4.26	1.00	19.16	2.12	26.54
2019	4.76	.98	19.07	2.15	26.96
2020	4.08	.96	20.56	2.06	27.66
2021	5.01	.99	20.91	2.07	28.98

* Town-wide Revaluation

TELEPHONE NUMBERS AND BUSINESS HOURS

AMBULANCE911 FIRE.....911
POLICE.....911 RESCUE SQUAD.....911

OTHER IMPORTANT NUMBERS

Poison Control Center..... 1-800-222-1222
Sheriff's Department..... (603) 679-2225
State Police (603) 271-3636

SCHOOL NUMBERS

Timberlane Learning Center 887-3648
Sandown North School 887-8503
Timberlane Middle School 382-7131
Timberlane High School 382-6541

TOWN ADMINISTRATION

Selectmen's Office 887-3646

Hours: *Monday:* 8:00 a.m. – Noon, 1:00 p.m. – 7:00 p.m.
Tues/Wed/Thurs: 8:00 a.m. – 4:00 p.m.
Friday: Closed

Town Clerk/Tax Collector 887-4870

Hours: *Monday:* 8:00 a.m. – Noon, 1:00 p.m. – 7:00 p.m.
Tues/Wed/Thurs: 8:00 a.m. – 4:00 p.m.
Friday: Closed

Fire Chief 887-4806

Police Administration 887-3887

Animal Control Officer 887-3887

Health Officer 706-2008

Highway Dept./Public Works Director..... 887-3484

Sandown Recreation 887-1872

Sandown Public Library 887-3428

Sandown Post Office 887-4655

Transfer Station 887-5498

Hours: *Wednesday:* 4:00 p.m. – 7:00 p.m.
Saturday: 8:00 a.m. – 3:00 p.m.
Sunday: 12:00 noon – 5:00 p.m.

Burning Permits:

Duty Officer.....235-9293



Photo by Chris Longchamps



Photo by Pam Gaudreau



Photo by Sandra Bradford



Photo by Sandra Bradford