

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/21/14

Name: Gonthier, Robin Tucker

Telephone: \_\_\_\_\_

Location: 5 A Street

Map: 83

Lot: 02

Zone \_\_\_\_\_

New Map # \_\_\_\_\_

Type of Inspection	Failed Date	Approved Date
Footing/Foundation		
Rough		
Insulation		
Fire Protection System		
Mechanical		
Final For CO		

Welfare Dept.		
New Business/Change of Use		

Other: <u>Back tax insp.</u>	<u>4/21/14</u>	
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Date Needed: 4/21/14

Time: 0930

Comments: Occupied house in fair condition. Large accumulation of rubbish in yard. House in need of routine maintenance.

Copy to: City Clerk



Inspector

**CITY OF FRANKLIN**

316 Central Street

Franklin, NH 03235

**Office Hours**

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

**GONTHIER, ROBIN TUCKER**  
3931 ADIROLF ROAD  
JACKSONVILLE, FL 32207

**OFFICE OF THE TAX COLLECTOR**  
**SUMMARY OF ACTIVITY FOR 000083 000002 000000**  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014

Map Lot Sub: 000083 000002 000000

<b>Invoice: 2012L01439312</b>		<b>Acres:</b> 1.41	<b>Location: 5 A STREET</b>		
		<b>Bill Amount:</b> \$ 2,755.54	<b>Due Date: 03/14/2012</b>		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/04/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 12.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen From 03/14/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,083.61
<b>Per Diem: 1.3589</b>		<b>Total Due For Invoice 2012L01439312:</b>			<b>\$ 3,839.15</b>

<b>Invoice: 2013L01464687</b>		<b>Acres:</b> 1.41	<b>Location: 5 A STREET</b>		
		<b>Bill Amount:</b> \$ 2,846.22	<b>Due Date: 03/13/2013</b>		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/18/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 579.65
<b>Per Diem: 1.4036</b>		<b>Total Due For Invoice 2013L01464687:</b>			<b>\$ 3,425.87</b>

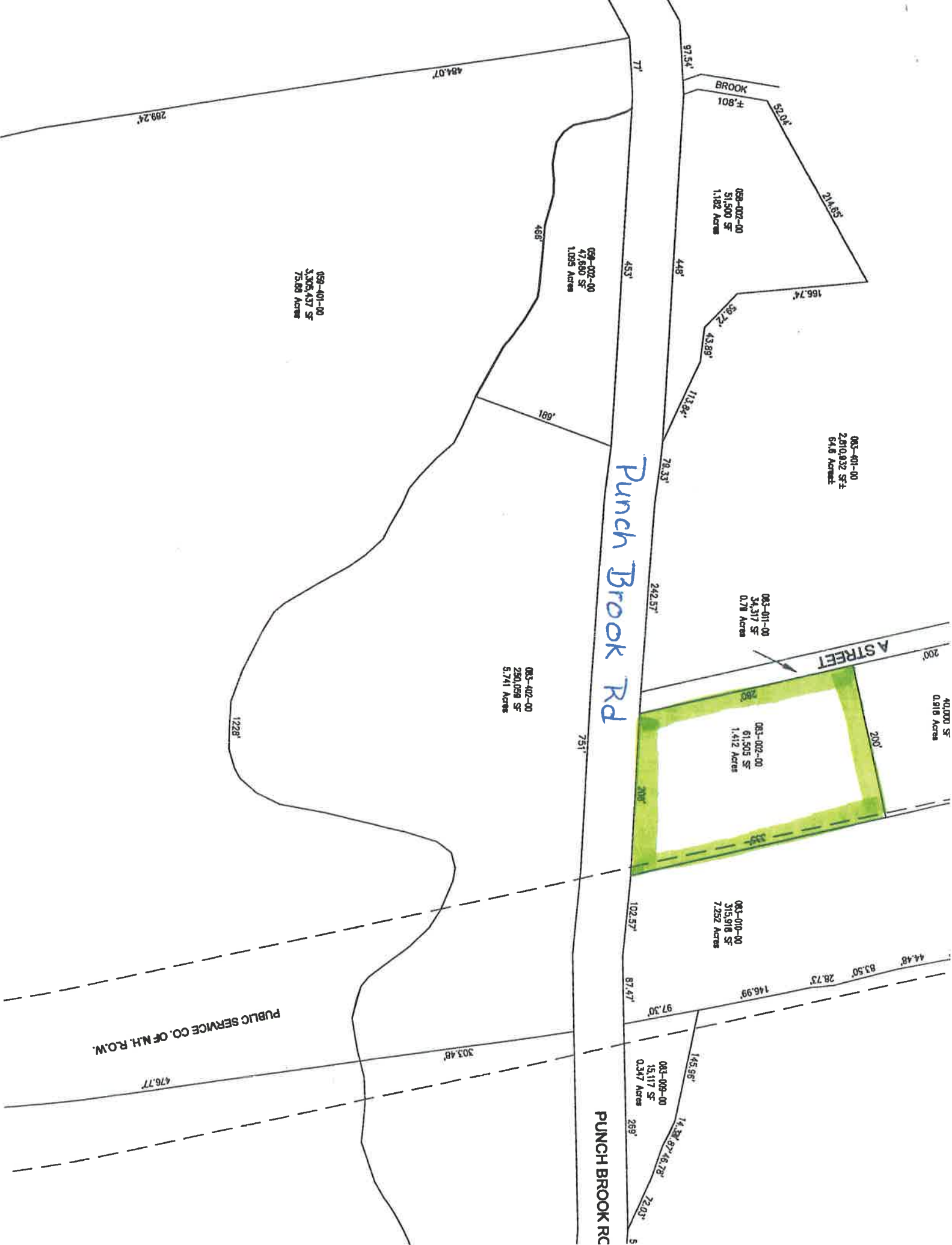
<b>Invoice: 2013L03000101</b>		<b>Acres:</b> 1.41	<b>Location: 5 A STREET</b>		
		<b>Bill Amount:</b> \$ 2,844.80	<b>Due Date: 03/18/2014</b>		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/16/2014	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
04/24/2014	Int/Pen From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60.29
<b>Per Diem: 1.4029</b>		<b>Total Due For Invoice 2013L03000101:</b>			<b>\$ 2,905.09</b>

**Total Due For Parcel 000083 000002 000000: \$ 10,170.11**

**Per Diem: 4.1654 Total Due For All Parcels: \$ 10,170.11**

<b>LEVY YEAR TAX TYPE INFORMATION</b>		
B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water





289.24'

484.07'

77'

97.54'

BROOK

108'

52.04'

059-002-00  
51,500 SF  
1.182 Acres

166.74'

059-002-00  
47,650 SF  
1.095 Acres

468'

453'

448'

58.72'

43.89'

112.84'

78.33'

003-401-00  
2,910,832 SF ±  
64.6 Acres

Punch Brook Rd

003-011-00  
34,317 SF  
0.78 Acres

A STREET

200'

40,000 SF  
0.916 Acres

003-002-00  
61,505 SF  
1.412 Acres

003-402-00  
250,059 SF  
5.741 Acres

1228'

751'

200'

003-010-00  
315,916 SF  
7.252 Acres

102.57'

87.47'

97.30'

146.99'

83.50'

28.73'

44.48'

PUBLIC SERVICE CO. OF N.H. R.O.W.

476.77'

303.48'

PUNCH BROOK RC

003-009-00  
15,117 SF  
0.347 Acres

289'

145.95'

14.32'

87.46.78'

72.03'

5