

Franklin Fire Department

Code Enforcement Division

Request for Inspection:

Date:

4/22/14

Name:

Macosko Properties LLC

Telephone:

Location:

Kimball St.

Map:

097

Lot:

38

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: Back-tax insp.	4/22/14	
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Date Needed:

4/22/14

Time:

1000

Comments:

Vacant land. Two utility type trailers on property, one has two snowmobiles on it and the other an old tool type machine, other litter/rubbish.

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

**MACOSKO PROPERTIES LLC
PO BOX 22
WINCHESTER, KY 40392-0022**

**OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY FOR 000097 000038 000000
Printed Monday, April 21, 2014
Interest Calculated As Of 04/24/2014**

Map Lot Sub: 000097 000038 000000

Invoice: 2011L01416070		Acres:	1.70	Location:	KIMBALL STREET		
		Bill Amount:	\$ 208.03	Due Date:	04/22/2011		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due		
05/31/2011	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00		
02/22/2013	Other Penalty	\$ 0.00	\$ 0.00	\$ 15.20	\$ 0.00		
02/22/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00		
04/01/2013	Payment of \$21.38	\$ 0.00	\$ 0.00	(\$ 21.38)	\$ 0.00		
04/01/2013	Payment of \$72.84	\$ 0.00	(\$ 72.84)	\$ 0.00	\$ 0.00		
04/01/2013	Payment of \$34.43	(\$ 34.43)	\$ 0.00	\$ 0.00	\$ 0.00		
04/29/2013	Payment of \$2.40	\$ 0.00	(\$ 2.40)	\$ 0.00	\$ 0.00		
04/29/2013	Payment of \$17.60	(\$ 17.60)	\$ 0.00	\$ 0.00	\$ 0.00		
05/31/2013	Payment of \$2.46	\$ 0.00	(\$ 2.46)	\$ 0.00	\$ 0.00		
05/31/2013	Payment of \$17.54	(\$ 17.54)	\$ 0.00	\$ 0.00	\$ 0.00		
07/02/2013	Payment of \$2.19	\$ 0.00	(\$ 2.19)	\$ 0.00	\$ 0.00		
07/02/2013	Payment of \$17.81	(\$ 17.81)	\$ 0.00	\$ 0.00	\$ 0.00		
07/29/2013	Payment of \$1.61	\$ 0.00	(\$ 1.61)	\$ 0.00	\$ 0.00		
07/29/2013	Payment of \$18.39	(\$ 18.39)	\$ 0.00	\$ 0.00	\$ 0.00		
09/04/2013	Payment of \$1.87	\$ 0.00	(\$ 1.87)	\$ 0.00	\$ 0.00		
09/04/2013	Payment of \$18.13	(\$ 18.13)	\$ 0.00	\$ 0.00	\$ 0.00		
10/01/2013	Payment of \$1.12	\$ 0.00	(\$ 1.12)	\$ 0.00	\$ 0.00		
10/01/2013	Payment of \$18.88	(\$ 18.88)	\$ 0.00	\$ 0.00	\$ 0.00		
11/07/2013	Payment of \$1.19	\$ 0.00	(\$ 1.19)	\$ 0.00	\$ 0.00		
11/07/2013	Payment of \$18.81	(\$ 18.81)	\$ 0.00	\$ 0.00	\$ 0.00		
04/24/2014	Int/Pen From 11/07/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19.05		
Per Diem:		0.0229	Total Due For Invoice 2011L01416070:			\$ 65.49	

Invoice: 2012L01439406		Acres:	1.70	Location:	KIMBALL STREET		
		Bill Amount:	\$ 209.14	Due Date:	03/14/2012		
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	\$ 115.42		
Per Diem:		0.1031	Total Due For Invoice 2012L01439406:			\$ 324.56	

Invoice: 2013L01464795		Acres:	1.70	Location:	KIMBALL STREET		
		Bill Amount:	\$ 215.36	Due Date:	03/13/2013		
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	\$ 51.61		

Per Diem: 0.1062

Total Due For Invoice 2013L01464795:

\$ 266.97

Invoice: 2013L03000156

Acres: 1.70

Location: KIMBALL STREET

Bill Amount: \$ 199.36

Due Date: 03/18/2014

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	\$ 12.02

Per Diem: 0.0983

Total Due For Invoice 2013L03000156:

\$ 211.38

Total Due For Parcel 000097 000038 000000:

\$ 868.40

Per Diem: 0.3305

Total Due For All Parcels:

\$ 868.40

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

KIMBALL STREET Parcel ID: 097-038-00 SHEET # N6 Number of Units: Class: R - 130 Zoning: R1 Card # 1 of 1

CURRENT OWNER/ADDRESS
MACOSKO PROPERTIES LLC

LAND DATA:	TYPE	SIZE	LAND INFLUENCE(S)	FACTOR	LAND VALUE	ASSESSMENT INFORMATION:
PRIMARY	1.700	0	0	-90	5,400	PRIOR CURRENT
REST-NONCONF	0	0	0		5,400	LAND BUILDING TOTAL
TOTAL ACREAGE:	1.700	TOTAL LAND VALUE:	5,400		7,300	

PO BOX 22 WINCHESTER KY 40392-0022
DEED BOOK: 2387
DEED PAGE: 0498
DEED DATE: 20020730
LAST UPDATE: 20120118
SALE DATA: TYPE PRICE CODE
20020730LAND ONLY 1 X
20020418LAND ONLY 1 L
OTHER FEATURES/ATTACHED IMPROVEMENTS NO STR/C

IDENT. UNITS

SKETCH AREA H I J K L M N
A B C D E F G

COST APPROACH DETAIL: STRUCTURE TYPE:

LEVELS	USE	PERIMETER	HEATING	A/C	W/H	AREA	SF RATE	RCN	% GOOD	RCNLD
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						

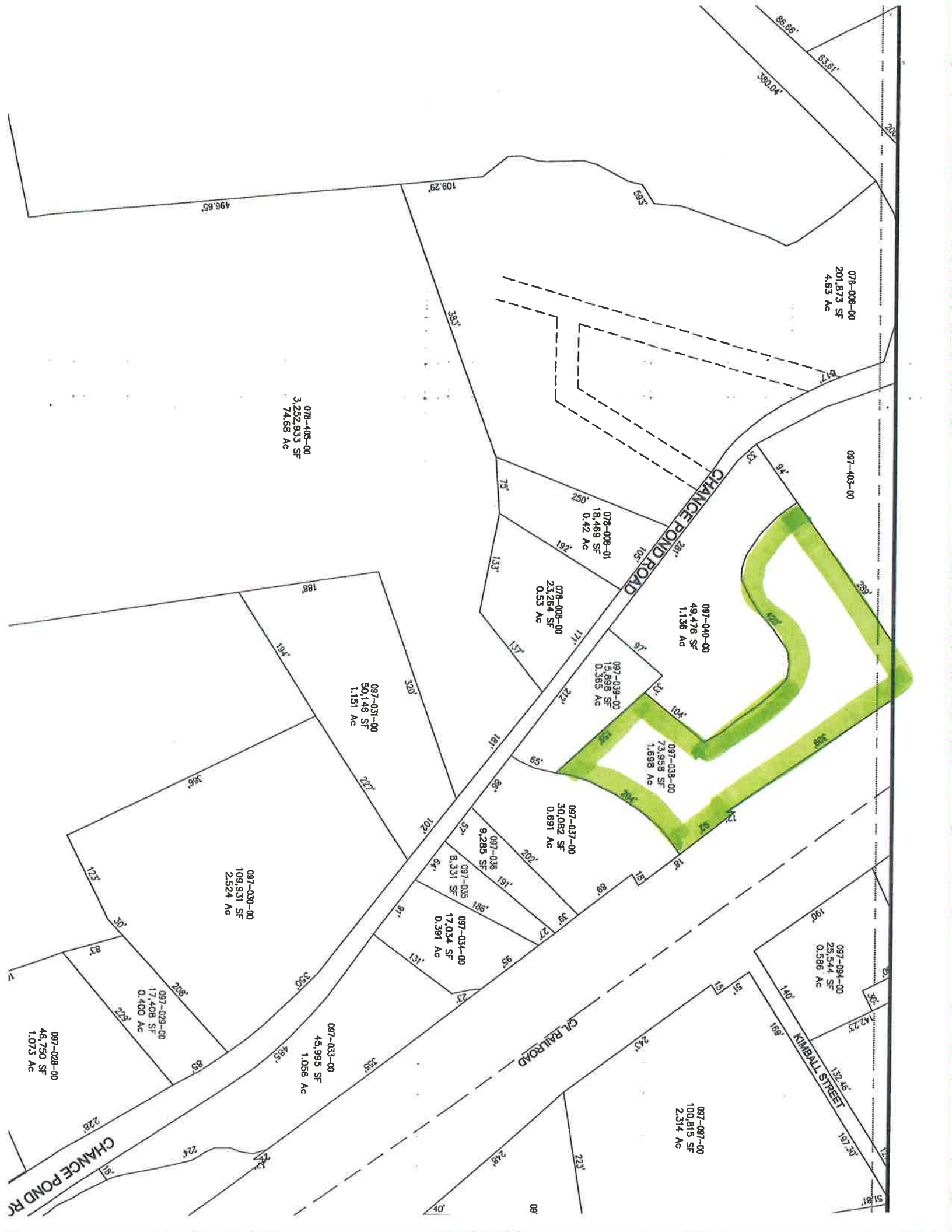
BUILDING #
YEAR BUILT
UNITS
QUALITY GRADE
IDENT UNITS
EFFICIENCIES
1-BEDROOMS
2-BEDROOMS
3-BEDROOMS

OUTBUILDING/YARD ITEM DETAIL:

DESCRIPTION	WIDTH	LENGTH	QUAN.	YEAR BUILT	PHYS. COND.	FUNC. UTIL.	VALUE
RS2	8	40	1	1970	FAIR	NORMAL	1,870

OTHER IMPROV TOTAL OBY/YARD VALUE: 1,870
PERMIT DATA: DATE # PRICE PURPOSE

INCOME APPROACH SUMMARY:
TOTAL RENTABLE SQUARE FEET:
MARKET RENT/SQUARE FOOT:
POTENTIAL GROSS INCOME:
TOTAL EXPENSES (INCL. MGMT.):
TOTAL NET OPERATING INCOME:
OVERALL RATE:
INCOME INDICATED VALUE:



078-006-00
201,873 SF
4.63 Ac

078-405-00
3,252,933 SF
74.68 Ac

097-403-00

097-040-00
49,476 SF
1.138 Ac

097-039-00
15,898 SF
0.365 Ac

097-038-00
73,998 SF
1.698 Ac

097-037-00
30,082 SF
0.691 Ac

097-036-00
9,285 SF

097-035-00
8,331 SF

097-034-00
17,034 SF
0.381 Ac

097-033-00
45,995 SF
1.056 Ac

097-094-00
29,544 SF
0.586 Ac

097-097-00
100,815 SF
2.314 Ac

097-029-00
17,408 SF
0.400 Ac

097-028-00
46,750 SF
1.073 Ac

097-030-00
109,931 SF
2.524 Ac

097-031-00
50,146 SF
1.151 Ac

CHANCE POND ROAD

CH. RAILROAD

KIMBALL STREET

CHANCE POND RD