

**CITY COUNCIL MEETING**

**AGENDA ITEM X**



**CITY OF FRANKLIN  
COUNCIL AGENDA REPORT**  
*City Council Meeting May 5, 2014*

**From:** Holly Burbank, Tax Collector 

**Subject:** Council to consider adoption of the following tax deeds:

1. Map/Lot: 133-014-00 (Land & Building)	2. Map/Lot: 116-148-00 (Land & Building)
3. Map/Lot: 118-005-00 (Land & Building)	4. Map/Lot: 083-002-00 (Land & Building)
5. Map/Lot: 078-006-07 (Mobile Home in Park)	6. Map/Lot: 117-226-00 (Land & Building)
7. Map/Lot: 097-038-00 (Land & Building)	8. Map/Lot: 117-227-00 (Land & Building)
9. Map/Lot: 096-412-06 (Mobile Home in Park)	10. Map/Lot: 097-037 (Land & Building)
11. Map/Lot: 076-152-00 (Land Only)	12. Map/Lot: 045-005-00 (Land & Building)
13. Map/Lot: 098-047-00 (Land & Building)	

**Recommended motions:**

1. Councilor moves:

“I move that the Franklin City Council accept the tax deeds on the following parcels:”

2. Mayor asks a second, discussion, and calls the vote.

**Discussion:**

This process is consistent with the State of New Hampshire Statutes with respect to deeding properties. If the Council decides against accepting this deed, the tax lien shall remain in effect indefinitely, retaining its priority over other liens. The taxpayer’s right of redemption as provided by RSA 80:69 shall likewise be extended indefinitely, with interest continuing to accrue as provided in that section.

If at any time, in the judgment of the municipal governing body, the reasons for refusing the tax deed no longer apply, and the tax lien has not been satisfied, the governing body may instruct the collector to issue the tax deed, and the collector shall do so after giving the notices required by RSA 80:38a and 80:38-b.

80:39 II-a: ..... the governing body of the municipality may refuse to accept a tax deed on behalf of the municipality, and shall so notify the collector, whenever in its judgment acceptance and ownership of the real estate would subject the municipality to undesirable obligations or liability risks, including obligations under real estate covenants or obligations to tenants, or for any other reason would be contrary to the public interest. Such a decision shall not be made solely for the private benefit of a taxpayer.

**Fiscal Impact:**

Lost Revenue to the City.

**Alternative:**

Referring to RSA 80:76 it states that the municipality may refuse to accept a tax deed on behalf of the municipality, and may so notify the collector, whenever in its judgment acceptance and ownership of the real estate would subject the municipality to undesirable obligations or liability risks, including obligations under real estate covenants or obligations to tenants, or for any other reason would be contrary to the public interest. The tax lien may be enforced by the municipality by suit as provided under RSA 80:50, and through any remedy provided by law for the enforcement of other types of liens and attachments.

**Attachments/Exhibits:**

1. Code Enforcement Division Report
2. Statement of Accounts
3. Property Tax Cards & Maps

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/18/14

Name: Ambeau, Elizabeth

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

Location: 176 Sanborn St.

Map: 133 Lot: 014

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>4/18/14</u>	
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Date Needed: 4/18/14 Time: 1000

Comments: Appears to be a vacant house in poor condition.

Severe decay, hole in roof, broken basement windows.

Neighbor reports water/mold inside. Vacant for 2 yrs. Possible problem with sewer.

★ This appears to be a possible demolition.

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

**AMBEAU, ELIZABETH W  
60 RIVERHILL AVE  
CONCORD, NH 03303**

**OFFICE OF THE TAX COLLECTOR  
SUMMARY OF ACTIVITY FOR 000133 000014 000000  
Printed Tuesday, April 22, 2014  
Interest Calculated As Of 04/24/2014**

**Map Lot Sub: 000133 000014 000000**

**Invoice: 2011L01415828      Acres: 0.17      Location: 176 SANBORN STREET  
Bill Amount: \$ 2,539.50      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
01/09/2013	Payment of \$13.00	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00
01/09/2013	Payment of \$140.44	\$ 0.00	(\$ 140.44)	\$ 0.00	\$ 0.00
02/08/2013	Payment of \$184.00	\$ 0.00	(\$ 184.00)	\$ 0.00	\$ 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
03/06/2013	Payment of \$8.38	\$ 0.00	\$ 0.00	(\$ 8.38)	\$ 0.00
03/06/2013	Payment of \$191.62	\$ 0.00	(\$ 191.62)	\$ 0.00	\$ 0.00
04/05/2013	Payment of \$378.12	\$ 0.00	(\$ 378.12)	\$ 0.00	\$ 0.00
04/05/2013	Payment of \$321.88	(\$ 321.88)	\$ 0.00	\$ 0.00	\$ 0.00
05/06/2013	Payment of \$33.90	\$ 0.00	(\$ 33.90)	\$ 0.00	\$ 0.00
05/06/2013	Payment of \$191.10	(\$ 191.10)	\$ 0.00	\$ 0.00	\$ 0.00
06/05/2013	Payment of \$29.98	\$ 0.00	(\$ 29.98)	\$ 0.00	\$ 0.00
06/05/2013	Payment of \$195.02	(\$ 195.02)	\$ 0.00	\$ 0.00	\$ 0.00
07/08/2013	Payment of \$29.81	\$ 0.00	(\$ 29.81)	\$ 0.00	\$ 0.00
07/08/2013	Payment of \$195.19	(\$ 195.19)	\$ 0.00	\$ 0.00	\$ 0.00
08/09/2013	Payment of \$25.82	\$ 0.00	(\$ 25.82)	\$ 0.00	\$ 0.00
08/09/2013	Payment of \$197.68	(\$ 197.68)	\$ 0.00	\$ 0.00	\$ 0.00
09/06/2013	Payment of \$19.86	\$ 0.00	(\$ 19.86)	\$ 0.00	\$ 0.00
09/06/2013	Payment of \$203.64	(\$ 203.64)	\$ 0.00	\$ 0.00	\$ 0.00
10/15/2013	Payment of \$23.75	\$ 0.00	(\$ 23.75)	\$ 0.00	\$ 0.00
10/15/2013	Payment of \$199.75	(\$ 199.75)	\$ 0.00	\$ 0.00	\$ 0.00
12/02/2013	Payment of \$24.51	\$ 0.00	(\$ 24.51)	\$ 0.00	\$ 0.00
12/02/2013	Payment of \$198.99	(\$ 198.99)	\$ 0.00	\$ 0.00	\$ 0.00
01/16/2014	Payment of \$18.56	\$ 0.00	(\$ 18.56)	\$ 0.00	\$ 0.00
01/16/2014	Payment of \$204.94	(\$ 204.94)	\$ 0.00	\$ 0.00	\$ 0.00
02/14/2014	Payment of \$300.00 (#1955)	\$ 0.00	(\$ 284.80)	(\$ 15.20)	\$ 0.00
03/21/2014	Payment of \$300.00 (#1962)	(\$ 224.32)	(\$ 75.68)	\$ 0.00	\$ 0.00
04/22/2014	Payment of \$225.00 (#1967)	(\$ 218.58)	(\$ 6.42)	\$ 0.00	\$ 0.00
04/24/2014	Int/Pen From 04/22/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.19

**Per Diem: 0.0929      Total Due For Invoice 2011L01415828: \$ 188.60**

**Invoice: 2012L01439142      Acres: 0.17      Location: 176 SANBORN STREET  
Bill Amount: \$ 2,555.65      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	\$ 1,007.61

<b>Per Diem:</b>		1.2603	<b>Total Due For Invoice 2012L01439142:</b>		<b>\$ 3,563.26</b>
<hr/>					
<b>Invoice: 2013L01464509</b>		<b>Acres:</b> 0.17	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 2,639.71	<b>Due Date:</b> 03/13/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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	\$ 538.20
<b>Per Diem:</b>		1.3018	<b>Total Due For Invoice 2013L01464509:</b>		<b>\$ 3,177.91</b>
<hr/>					
<b>Invoice: 2013L03000010</b>		<b>Acres:</b> 0.17	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 2,934.35	<b>Due Date:</b> 03/18/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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	\$ 61.92
<b>Per Diem:</b>		1.4471	<b>Total Due For Invoice 2013L03000010:</b>		<b>\$ 2,996.27</b>
<hr/>					
<b>Invoice: 2014S02475333</b>		<b>Acres:</b> 0.00	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 55.04	<b>Due Date:</b> 09/30/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 09/30/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.66
<b>Per Diem:</b>		0.0226	<b>Total Due For Invoice 2014S02475333:</b>		<b>\$ 59.70</b>
<hr/>					
<b>Invoice: 2014S05482972</b>		<b>Acres:</b> 0.00	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 56.78	<b>Due Date:</b> 01/02/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 01/02/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.61
<b>Per Diem:</b>		0.0233	<b>Total Due For Invoice 2014S05482972:</b>		<b>\$ 59.39</b>
<hr/>					
<b>Invoice: 2014S23000016</b>		<b>Acres:</b> 0.00	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 56.78	<b>Due Date:</b> 04/07/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 04/07/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.40
<b>Per Diem:</b>		0.0233	<b>Total Due For Invoice 2014S23000016:</b>		<b>\$ 57.18</b>
<hr/>					
<b>Invoice: 2014W02475332</b>		<b>Acres:</b> 0.00	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 47.06	<b>Due Date:</b> 09/30/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 09/30/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.98
<b>Per Diem:</b>		0.0193	<b>Total Due For Invoice 2014W02475332:</b>		<b>\$ 51.04</b>
<hr/>					
<b>Invoice: 2014W05482971</b>		<b>Acres:</b> 0.00	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 47.06	<b>Due Date:</b> 01/02/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 01/02/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.17
<b>Per Diem:</b>		0.0193	<b>Total Due For Invoice 2014W05482971:</b>		<b>\$ 49.23</b>
<hr/>					
<b>Invoice: 2014W23000016</b>		<b>Acres:</b> 0.00	<b>Location:</b> 176 SANBORN STREET		
		<b>Bill Amount:</b> \$ 47.06	<b>Due Date:</b> 04/07/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 04/07/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.33
<b>Per Diem:</b>		0.0193	<b>Total Due For Invoice 2014W23000016:</b>		<b>\$ 47.39</b>
<hr/>					
<b>Total Due For Parcel 000133 000014 000000:</b>					<b>\$ 10,249.97</b>

**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

176 SANBORN STREET	MAP/LOT: 133-014-00	33	ZONING: RS	LIVING UNITS: 1	CLASS: R - 101	CARD # 1 OF 1	NBHD ID: 113.00
CURRENT OWNER/ADDRESS							ASSESSMENT INFORMATION -
AMBEAU, ELIZABETH W							PRIOR
60 RIVERHILL AVE NH 03303							CURRENT
CONCORD							26,100
DEED BOOK: 3059							26,100
DEED PAGE: 728							71,900
DEED DATE: 20080415							98,000
TOTAL ACRES: 0.170							98,000
TOTAL LAND VALUE: 26,100							98,000
PROPERTY VISIT HISTORY -							
20110825 BH OCC-NOT HOME							
20061127 JP ENT-GAINED							
20000711 CM MT ESTIMATED							
UPDATE							

Sale info not verified by assessor's office

SALES DATA:		PERMIT DATA:	
Date	Type	Price	Valid Date
20080415	LAND + BLDG		1 38
20050413	LAND + BLDG		1 A

DWELLING DATA:		COST APPROACH COMPUTATIONS	
Style:	RANCH	Base Price	90,710
Story Ht.	1.00	Plumbing	
Attic:	NONE	Additions	
Walls:	FRAME	Unfin. Area	8,000
Bedrooms:	2	Basement	
Total Rooms:	5	Heat/AC Adj.	
Full Baths:	1	FBLA	
Half Baths:		Rec Rm	
Add'l Fixtures:	5	Fireplace	
Basement:	FULL	Bsmt. Gar.	98,710
Fin Bsmt. Living Area:		SUBTOTAL	1,000
Heating System:	OIL	Grade Factor	
Heating Type:	BASIC	C & D Factor	
FIREPLACE MB:	/	TOTAL RCN	98,710
Mtl:	HOT AIR	% Good	0.72
Basement Garage (# cars):	/	Market Adj.	
Ground Flr Area:	864	Econom Obscn	
Total Living Area:	864	Funcn Obscn	
Quality Grade:	C	Nbhd/style Adj.	
Condition:	AVERAGE	Under Constn	
Marketability:	AV	TOTAL RCNLD	71,100
Year Built:	1970		
Eff. Year Built:			
Unfinished Area:			
Unheated Area:			

OUTBUILDING DATA		VALUE FLAG:5	
Type	Qty	Yr	Value
RS2	1	1981	\$140
RS1	1	2010	\$660
OUTBUILDING TOTAL:		\$800	







133-412-00  
729,306 SF  
16.743 Acres

133-112-00  
175,597 SF  
4.031 Acres

134-406-06  
42,988 SF  
0.988 Acres

134-406-00  
80,375 SF  
2.029 Acres

116-151-00  
417,071 SF  
9.575 Acres

134-406-04  
19,947 SF  
0.458 Acres

134-406-02  
22,332 SF  
0.513 Acres

116-135-00  
17,677 SF  
0.406 Acres

134-406-03  
46,255 SF  
1.062 Acres

134-022-00  
17,981 SF  
0.413 Acres

116-152-00  
16,195 SF  
0.372 Acres

134-406-01  
43,948 SF  
1.007 Acres

134-023-00  
30,827 SF  
0.708 Acres

133-013-00  
22,392 SF  
0.514 Acres

133-015-00  
22,602 SF  
0.519 Acres

133-016-00  
34,683 SF  
0.796 Acres

133-01-00  
7,442 SF  
0.171 Acres

134-028-00  
18,680 SF  
0.428 Acres

134-025-00  
12,594 SF  
0.289 Acres

134-037-00  
11,985 SF  
0.275 Acres

133-027-00  
8,672 SF  
0.199 Acres

133-026-00  
8,190 SF  
0.188 Acres

134-040-00  
20,582 SF  
0.473 Acres

134-041-00  
20,424 SF  
0.469 Acres

133-028-00  
33,073 SF  
0.759 Acres

133-119-00  
8,492 SF  
0.195 Acres

116-120-00  
21,320 SF  
0.489 Acres

116-131-00  
22,314 SF  
0.512 Acres

116-132-00  
20,576 SF  
0.472 Acres

116-136-00  
12,981 SF  
0.298 Acres

134-405-00  
19,136 SF  
0.439 Acres

134-027-00  
12,480 SF  
0.286 Acres

134-036-00  
14,453 SF  
0.332 Acres

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/18/14

Name: Avery, Ernest

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

Location: 190 Franklin St.

Map: 118 Lot: 05

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		

<u>Other</u> Back tax insp.		<u>4/18/14</u>
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Date Needed: 4/18/14 Time: 1000

Comments: Issues - This appears to be a 2 unit building in poor condition and in need of maintenance. There are 6 junk vehicles on the property as well as a large accumulation of rubbish including approx 50 tires and other assorted junk.

Copy to: City Clerk

[Signature]  
Inspector

**CITY OF FRANKLIN**

316 Central Street

Franklin, NH 03235

**Office Hours**

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

**AVERY, ERNEST  
AVERY, JONI  
190 FRANKLIN STREET  
FRANKLIN, NH 03235**

**OFFICE OF THE TAX COLLECTOR  
SUMMARY OF ACTIVITY FOR 000118 000005 000000  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014**

**Map Lot Sub: 000118 000005 000000**

<b>Invoice: 2012L01439150</b>		<b>Acres:</b> 0.38	<b>Location: 190 FRANKLIN STREET</b>		
		<b>Bill Amount:</b> \$ 1,555.14	<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	\$ 28.00	\$ 0.00
11/19/2012	Payment of \$28.00	\$ 0.00	\$ 0.00	(\$ 28.00)	\$ 0.00
11/19/2012	Payment of \$273.77	(\$ 273.77)	\$ 0.00	\$ 0.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 39.42	\$ 0.00
04/24/2014	Int/Pen From 11/19/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 368.64
<b>Per Diem: 0.6319</b>		<b>Total Due For Invoice 2012L01439150:</b>			<b>\$ 1,650.01</b>

<b>Invoice: 2012L02439582</b>		<b>Acres:</b> 0.38	<b>Location: 190 FRANKLIN STREET</b>		
		<b>Bill Amount:</b> \$ 718.16	<b>Due Date: 03/14/2012</b>		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/03/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 28.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 39.42	\$ 0.00
04/24/2014	Int/Pen From 03/14/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 340.48
<b>Per Diem: 0.3542</b>		<b>Total Due For Invoice 2012L02439582:</b>			<b>\$ 1,058.64</b>

<b>Invoice: 2013L01464515</b>		<b>Acres:</b> 0.38	<b>Location: 190 FRANKLIN STREET</b>		
		<b>Bill Amount:</b> \$ 2,974.32	<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	\$ 23.58	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 620.56
<b>Per Diem: 1.4668</b>		<b>Total Due For Invoice 2013L01464515:</b>			<b>\$ 3,594.88</b>

<b>Invoice: 2013L02464989</b>		<b>Acres:</b> 0.38	<b>Location: 190 FRANKLIN STREET</b>		
		<b>Bill Amount:</b> \$ 2,530.42	<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	\$ 23.58	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 531.47
<b>Per Diem: 1.2479</b>		<b>Total Due For Invoice 2013L02464989:</b>			<b>\$ 3,061.89</b>

<b>Invoice: 2013L03000015</b>		<b>Acres:</b> 0.00	<b>Location: 190 FRANKLIN STREET</b>		
		<b>Bill Amount:</b> \$ 2,185.75	<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	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 63.78

Per Diem: 1.0779

Total Due For Invoice 2013L03000015: \$ 2,249.53

<b>Invoice: 2014S01474037</b>		<b>Acres:</b> 0.00	<b>Location:</b> 190 FRANKLIN STREET		
		<b>Bill Amount:</b> \$ 282.80	<b>Due Date:</b> 09/02/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 09/02/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27.20
<b>Per Diem:</b> 0.1162		<b>Total Due For Invoice 2014S01474037:</b>			<b>\$ 310.00</b>

<b>Invoice: 2014S04478262</b>		<b>Acres:</b> 0.00	<b>Location:</b> 190 FRANKLIN STREET		
		<b>Bill Amount:</b> \$ 228.42	<b>Due Date:</b> 12/09/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 12/09/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12.77
<b>Per Diem:</b> 0.0939		<b>Total Due For Invoice 2014S04478262:</b>			<b>\$ 241.19</b>

<b>Invoice: 2014S13000022</b>		<b>Acres:</b> 0.00	<b>Location:</b> 190 FRANKLIN STREET		
		<b>Bill Amount:</b> \$ 240.68	<b>Due Date:</b> 03/13/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 03/13/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.15
<b>Per Diem:</b> 0.0989		<b>Total Due For Invoice 2014S13000022:</b>			<b>\$ 244.83</b>

<b>Invoice: 2014W01474036</b>		<b>Acres:</b> 0.00	<b>Location:</b> 190 FRANKLIN STREET		
		<b>Bill Amount:</b> \$ 222.95	<b>Due Date:</b> 09/02/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 09/02/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21.44
<b>Per Diem:</b> 0.0916		<b>Total Due For Invoice 2014W01474036:</b>			<b>\$ 244.39</b>

<b>Invoice: 2014W04478261</b>		<b>Acres:</b> 0.00	<b>Location:</b> 190 FRANKLIN STREET		
		<b>Bill Amount:</b> \$ 173.34	<b>Due Date:</b> 12/09/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 12/09/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9.69
<b>Per Diem:</b> 0.0712		<b>Total Due For Invoice 2014W04478261:</b>			<b>\$ 183.03</b>

<b>Invoice: 2014W13000022</b>		<b>Acres:</b> 0.00	<b>Location:</b> 190 FRANKLIN STREET		
		<b>Bill Amount:</b> \$ 182.36	<b>Due Date:</b> 03/13/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 03/13/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.15
<b>Per Diem:</b> 0.0749		<b>Total Due For Invoice 2014W13000022:</b>			<b>\$ 185.51</b>

Total Due For Parcel 000118 000005 000000: \$ 13,023.90

Per Diem: 5.3254

Total Due For All Parcels: \$ 13,023.90

**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

190 FRANKLIN STREET	MAP/LOT: 118-005-00	11	ZONING: R3	LIVING UNITS: 2	CLASS: R - 104	CARD # 1	OF 1	NBHD ID: 112.00
CURRENT OWNER/ADDRESS								
AVERY, ERNEST								
AVERY, JONI								
190 FRANKLIN STREET NH 03235								
DEED BOOK: 2663								
DEED PAGE: 1977								
DEED DATE: 20040603								
LAND DATA:								
TYPE			SIZE	INFLUENCE FACTORS				
LINEAR W.F.				%				
PRIMARY			0.380	0				
TOT. ACRE			0.380	0				
TOTAL LAND VALUE:			29,400	-				
NBHD ID: 112.00								
- ASSESSMENT INFORMATION -								
PRIOR			29,400	CURRENT				
LAND BUILDING TOTAL			85,900	115,300				
TOTAL			115,300	-				
PROPERTY VISIT HISTORY								
20101011 TC			OCC. NOT HOME					
20030626 RV			ESTIMATED					
20020128 BC			ENT. GAINED					
CM			UPDATE					

Sale info not verified by assessor's office

SALES DATA: PERMIT DATA: BB

Date Type Price Valid Date # Amount Purpose

20040603 LAND + BLDG 123,400 Z

DWELLING DATA:

Style: FAMILY CONVE

Story Ht.: 1.00

Attic: FULL FINISH

Walls: FRAME

Bedrooms: 5

Total Rooms: 10

Full Baths: 2

Half Baths: 2

Add'l Fixtures: 2

Total Fixtures: 10

Basement: FULL

Fin Bsmt. Living Area: 1190

Basement Rec Room Area: /

Heating System: GAS

Heating Type: BASIC

FIREPLACE MB: /

Basement Garage (# cars): /

Ground Flr Area: 1188

Total Living Area: 1665

Quality Grade: C

Condition: AVERAGE

Marketability: AV

Year Built: 1900

Eff. Year Built: /

Unfinished Area: /

Unheated Area: /

COST APPROACH COMPUTATIONS

Base Price 100,860

Plumbing 5,700

Additions 12,000

Unfin. Area

Basement

Attic

Heat/AC Adj.

FBLA

Rec Rm

Fireplace

Bsmt. Gar.

SUBTOTAL 155,220

Grade Factor 1.00

C & D Factor -15

TOTAL RCN 131,940

% good 0.65

Market Adj.

Econom Obscn

Funcn Obscn

Nbhd/Style Adj.

Under Constn %

TOTAL RCNLD 85,800

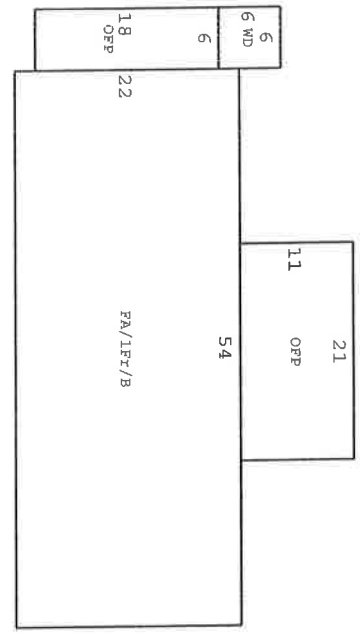
Type	Qty	Yr	Size1	Size2	Grd	Cond	Ma	Value
RS1	1	1940	10	12	C	P		\$90

OUTBUILDING DATA

VALUE FLAG:5

NOTES:

6/04 SALE - FROM HABITAT





WINNEBAGO RIVER

RIVER STREET

GROVE STREET

EDWARDS STREET

ELKINS STREET

FRANKLIN STR

WOODRIDGE ROAD

WINNEBAGO STREET

118-126-00  
30,768 SF  
0.706 Ac

118-034-00  
9,980 SF  
0.23 Ac

118-030-00  
10,227 SF  
0.23 Ac

118-037-00  
12,300 SF  
0.29 Ac

118-038-00  
9,334 SF  
0.21 Ac

118-039-00  
11,250 SF  
0.26 Ac

118-040  
6,713 SF

118-041  
11,875 SF

118-042  
13,250 SF

118-043  
11,250 SF

118-044  
11,875 SF

118-027  
690 SF

118-018  
63,487 SF

118-026-00  
14,441 SF  
0.33 Ac

118-025  
11,473 SF  
0.26 Ac

118-123  
2,900 SF

118-022  
7,500 SF

118-019  
4,225 SF

118-020  
7,500 SF

118-029  
15,625 SF  
0.36 Ac

118-021  
7,500 SF

118-012-00  
7,500 SF

118-013-00  
7,500 SF

118-014-00  
23,750 SF  
0.55 Ac

118-015  
7,500 SF

118-016  
7,500 SF

118-017  
6,870 SF

118-018  
4,375 SF

118-019  
4,375 SF

118-028-00

118-024-00  
28,985 SF  
0.67 Ac

118-006-00  
68,452 SF

118-005-00  
16,718 SF  
0.38 Ac

118-004-00  
14,287 SF  
0.33 Ac

118-003-00  
8,191 SF

118-002-00  
7,409 SF

118-001-00  
6,104 SF

118-103-00  
5,775 SF

118-106-00  
11,550 SF  
0.27 Ac

118-107-00  
18,900 SF  
0.43 Ac

118-108-00  
17,028 SF

118-109-00  
10,880 SF

118-110  
10,880 SF

118-111  
6,840 SF

118-112-00  
11,155 SF  
0.26 Ac

118-113  
6,612 SF

118-114  
11,155 SF

118-007-00  
47,712 SF  
1.10 Ac

118-064-00  
23,453 SF  
0.54 Ac

118-063-00  
25,208 SF  
0.58 Ac

118-062-00  
17,300 SF  
0.40 Ac

118-081-00  
20,760 SF  
0.48 Ac

118-080-00  
7,980 SF

118-059-00  
21,169 SF  
0.49 Ac

118-099-00  
106,424 SF  
2.44 Ac

118-101-00  
43,750 SF  
1.00 Ac

118-098-00  
15,430 SF  
0.35 Ac

118-102-00  
19,250 SF  
0.44 Ac

118-095-00  
37,019 SF  
0.85 Ac

118-096-00  
6,621 SF  
0.31 Ac

118-097-00  
13,562 SF  
0.31 Ac

118-098-00  
6,621 SF

118-100-00  
114,525 SF  
2.63 Ac

118-023-00

118-023-00

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/21/14

Name: Bacon, Gary F. Telephone: \_\_\_\_\_

Location: 13 Trail St. Map: 078 Lot: 06-07

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. \_\_\_\_\_ 4/21/14

Date Needed: 4/21/14 Time: 1030

Comments: Occupied manufactured house in fair condition.

Copy to: City Clerk

[Signature]  
Inspector

**CITY OF FRANKLIN**

316 Central Street

Franklin, NH 03235

**Office Hours**

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

**BACON, GARY F  
13 TRAIL STREET  
FRANKLIN, NH 03235**

**OFFICE OF THE TAX COLLECTOR  
SUMMARY OF ACTIVITY FOR 000078 000006 000007  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014**

Map Lot Sub: 000078 000006 000007

Invoice: 2008L01342548		Acres: 0.00	Location: 13 TRAIL STREET		
		Bill Amount: \$ 1,186.92	Due Date: 04/17/2008		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/08/2008	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00
03/11/2010	Deed Notice	\$ 0.00	\$ 0.00	\$ 50.00	\$ 0.00
11/12/2010	Payment of \$50.00	\$ 0.00	\$ 0.00	(\$ 50.00)	\$ 0.00
11/12/2010	Payment of \$13.00	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00
11/12/2010	Payment of \$549.63	\$ 0.00	(\$ 549.63)	\$ 0.00	\$ 0.00
11/12/2010	Payment of \$1,186.92	(\$ 1,186.92)	\$ 0.00	\$ 0.00	\$ 0.00
11/12/2010	BACON, GARY F	\$ 0.00	(\$ 549.63)	\$ 0.00	\$ 0.00
11/12/2010	BACON, GARY F	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00
11/12/2010	BACON, GARY F	(\$ 1,186.92)	\$ 0.00	\$ 0.00	\$ 0.00
11/12/2010	BACON, GARY F	\$ 0.00	\$ 0.00	(\$ 50.00)	\$ 0.00
12/30/2010	BACON, GARY F	\$ 0.00	\$ 464.80	\$ 0.00	\$ 0.00
05/11/2011	Payment of \$50.00	\$ 0.00	\$ 0.00	(\$ 50.00)	\$ 0.00
05/11/2011	Payment of \$13.00	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00
05/11/2011	Payment of \$307.00	\$ 0.00	(\$ 307.00)	\$ 0.00	\$ 0.00
06/10/2011	Payment of \$242.63	\$ 0.00	(\$ 242.63)	\$ 0.00	\$ 0.00
06/10/2011	Payment of \$132.37	(\$ 132.37)	\$ 0.00	\$ 0.00	\$ 0.00
08/10/2011	Payment of \$375.00	(\$ 375.00)	\$ 0.00	\$ 0.00	\$ 0.00
04/24/2014	Int/Pen From 08/10/2011	\$ 0.00	\$ 0.00	\$ 0.00	\$ 331.10
<b>Per Diem: 0.3351</b>		<b>Total Due For Invoice 2008L01342548:</b>			<b>\$ 1,010.65</b>

Invoice: 2009L01366830		Acres: 0.00	Location: 13 TRAIL STREET		
		Bill Amount: \$ 1,184.43	Due Date: 04/14/2009		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/30/2009	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00
03/21/2011	Deed Notice	\$ 0.00	\$ 0.00	\$ 36.00	\$ 0.00
04/24/2014	Int/Pen From 04/14/2009	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,121.41
<b>Per Diem: 0.5841</b>		<b>Total Due For Invoice 2009L01366830:</b>			<b>\$ 2,305.84</b>

Invoice: 2010L01391143		Acres: 0.00	Location: 13 TRAIL STREET		
		Bill Amount: \$ 1,011.58	Due Date: 04/23/2010		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/10/2010	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00
03/07/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 12.00	\$ 0.00
04/03/2012	Other Penalty	\$ 0.00	\$ 0.00	\$ 16.00	\$ 0.00
04/24/2014	Int/Pen From 04/23/2010	\$ 0.00	\$ 0.00	\$ 0.00	\$ 770.34
<b>Per Diem: 0.4989</b>		<b>Total Due For Invoice 2010L01391143:</b>			<b>\$ 1,781.92</b>



<b>Invoice: 2011L01415838</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>			
		<b>Bill Amount:</b> \$ 1,031.83	<b>Due Date: 04/22/2011</b>			
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	
04/24/2014	Int/Pen From 04/22/2011	\$ 0.00	\$ 0.00	\$ 0.00	\$ 595.29	
<b>Per Diem:</b> 0.5088		<b>Total Due For Invoice 2011L01415838:</b>				<b>\$ 1,627.12</b>

<b>Invoice: 2012L01439152</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>			
		<b>Bill Amount:</b> \$ 1,038.26	<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	\$ 430.67	
<b>Per Diem:</b> 0.5120		<b>Total Due For Invoice 2012L01439152:</b>				<b>\$ 1,468.93</b>

<b>Invoice: 2013L01464517</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>			
		<b>Bill Amount:</b> \$ 1,071.98	<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	\$ 223.54	
<b>Per Diem:</b> 0.5286		<b>Total Due For Invoice 2013L01464517:</b>				<b>\$ 1,295.52</b>

<b>Invoice: 2013L03000017</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>			
		<b>Bill Amount:</b> \$ 1,110.59	<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	\$ 28.64	
<b>Per Diem:</b> 0.5477		<b>Total Due For Invoice 2013L03000017:</b>				<b>\$ 1,139.23</b>

**Total Due For Parcel 000078 000006 000007: \$ 10,629.21**

**Per Diem: 3.5152 Total Due For All Parcels: \$ 10,629.21**

**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



3-002-00  
9,969 SF  
.952 Ac



078-003-00  
81,006 SF  
1.860 Ac

078-004-00  
80,931 SF  
1.858 Ac

078-003-00  
80,946 SF  
1.858 Ac

078-001-00  
499,381 SF  
11.464 Ac

078-006-00  
201,873 SF  
4.63 Ac

078-005-00  
3,252,933 SF  
74.68 Ac

078-008-01  
18,469 SF  
0.42 Ac

078-008-00  
23,264 SF  
0.53 Ac

097-040-00  
49,476 SF  
1.136 Ac

097-019-00  
15,898 SF  
0.365 Ac

097-038-00  
73,958 SF  
1.698 Ac

097-031-00  
50,146 SF  
1.151 Ac

3-002-00  
9,969 SF  
.952 Ac

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date:

4/18/14

Name: Clark, Jonathan E.

Telephone:

Location: 30 South Sulloway St.

Map: 116 Lot: 148

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.		4/18/14
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Date Needed:

4/18/14

Time:

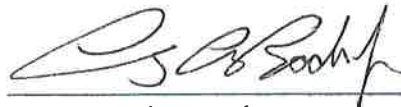
11:30

Comments:

Occupied single family house in good condition.

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

**CLARK, JONATHAN E  
CLARK, MALINDA B  
30 SOUTH SULLOWAY STREET  
FRANKLIN, NH 03235**

**OFFICE OF THE TAX COLLECTOR  
SUMMARY OF ACTIVITY FOR 000116 000148 000000**

Printed Monday, April 21, 2014

Interest Calculated As Of 04/24/2014

Map Lot Sub: 000116 000148 000000

<b>Invoice: 2011L01415898</b>		<b>Acres:</b> 0.96	<b>Location:</b> 30 SOUTH SULLOWAY STREE		
		<b>Bill Amount:</b> \$ 3,419.73	<b>Due Date:</b> 04/22/2011		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/31/2011	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 29.00	\$ 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	\$ 23.58	\$ 0.00
06/21/2013	Payment of \$52.58	\$ 0.00	\$ 0.00	(\$ 52.58)	\$ 0.00
06/21/2013	Payment of \$452.48	\$ 0.00	(\$ 452.48)	\$ 0.00	\$ 0.00
06/21/2013	CLARK, JONATHAN E	(\$ 52.58)	\$ 0.00	(\$ 52.58)	\$ 0.00
06/21/2013	CLARK, JONATHAN E	\$ 0.00	(\$ 452.48)	\$ 0.00	\$ 0.00
06/21/2013	Returned Check	\$ 0.00	\$ 0.00	\$ 29.81	\$ 0.00
06/28/2013	Payment of \$52.58	(\$ 52.58)	\$ 0.00	\$ 0.00	\$ 0.00
06/28/2013	Payment of \$29.81	\$ 0.00	\$ 0.00	(\$ 29.81)	\$ 0.00
06/28/2013	Payment of \$444.21	\$ 0.00	(\$ 444.21)	\$ 0.00	\$ 0.00
09/26/2013	Payment of \$1,053.35	\$ 0.00	(\$ 1,053.35)	\$ 0.00	\$ 0.00
09/26/2013	Payment of \$746.65	(\$ 746.65)	\$ 0.00	\$ 0.00	\$ 0.00
11/27/2013	Payment of \$81.73	\$ 0.00	(\$ 81.73)	\$ 0.00	\$ 0.00
11/27/2013	Payment of \$518.27	(\$ 518.27)	\$ 0.00	\$ 0.00	\$ 0.00
12/02/2013	Payment of \$5.31	\$ 0.00	(\$ 5.31)	\$ 0.00	\$ 0.00
12/02/2013	Payment of \$594.69	(\$ 594.69)	\$ 0.00	\$ 0.00	\$ 0.00
01/24/2014	Payment of \$40.78	\$ 0.00	(\$ 40.78)	\$ 0.00	\$ 0.00
01/24/2014	Payment of \$559.22	(\$ 559.22)	\$ 0.00	\$ 0.00	\$ 0.00
04/24/2014	Int/Pen From 01/24/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 558.18
<b>Per Diem:</b> 0.4936		<b>Total Due For Invoice 2011L01415898:</b>			<b>\$ 1,559.08</b>

<b>Invoice: 2012L01439224</b>		<b>Acres:</b> 0.96	<b>Location:</b> 30 SOUTH SULLOWAY STREE		
		<b>Bill Amount:</b> \$ 3,441.56	<b>Due Date:</b> 03/14/2012		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/04/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 28.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 39.42	\$ 0.00
04/24/2014	Int/Pen From 03/14/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,375.97
<b>Per Diem:</b> 1.6972		<b>Total Due For Invoice 2012L01439224:</b>			<b>\$ 4,817.53</b>

<b>Invoice: 2013L01464583</b>		<b>Acres:</b> 0.96	<b>Location:</b> 30 SOUTH SULLOWAY STREE		
		<b>Bill Amount:</b> \$ 3,554.99	<b>Due Date:</b> 03/13/2013		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/18/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.58	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 737.11
<b>Per Diem:</b> 1.7531		<b>Total Due For Invoice 2013L01464583:</b>			<b>\$ 4,292.10</b>

<b>Invoice: 2013L03000053</b>		<b>Acres:</b> 0.96	<b>Location: 30 SOUTH SULLOWAY STREE</b>		
		<b>Bill Amount:</b> \$ 3,363.07	<b>Due Date: 03/18/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/16/2014	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 85.26
<b>Per Diem: 1.6585</b>		<b>Total Due For Invoice 2013L03000053:</b>			<b>\$ 3,448.33</b>

<b>Invoice: 2014S05483172</b>		<b>Acres:</b> 0.00	<b>Location: 30 SOUTH SULLOWAY STREE</b>		
		<b>Bill Amount:</b> \$ 111.95	<b>Due Date: 01/02/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
12/02/2013	CLARK JONATHAN E	\$ 15.42	\$ 0.00	\$ 0.00	\$ 0.00
04/24/2014	Int/Pen From 01/02/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.44
<b>Per Diem: 0.0397</b>		<b>Total Due For Invoice 2014S05483172:</b>			<b>\$ 100.97</b>

<b>Invoice: 2014S23000128</b>		<b>Acres:</b> 0.00	<b>Location: 30 SOUTH SULLOWAY STREE</b>		
		<b>Bill Amount:</b> \$ 105.82	<b>Due Date: 04/07/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 04/07/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.74
<b>Per Diem: 0.0435</b>		<b>Total Due For Invoice 2014S23000128:</b>			<b>\$ 106.56</b>

<b>Invoice: 2014W05483171</b>		<b>Acres:</b> 0.00	<b>Location: 30 SOUTH SULLOWAY STREE</b>		
		<b>Bill Amount:</b> \$ 87.65	<b>Due Date: 01/02/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 01/02/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.03
<b>Per Diem: 0.0360</b>		<b>Total Due For Invoice 2014W05483171:</b>			<b>\$ 91.68</b>

<b>Invoice: 2014W23000128</b>		<b>Acres:</b> 0.00	<b>Location: 30 SOUTH SULLOWAY STREE</b>		
		<b>Bill Amount:</b> \$ 83.14	<b>Due Date: 04/07/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 04/07/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.58
<b>Per Diem: 0.0342</b>		<b>Total Due For Invoice 2014W23000128:</b>			<b>\$ 83.72</b>

**Total Due For Parcel 000116 000148 000000: \$ 14,499.97**

**Per Diem: 5.7558 Total Due For All Parcels: \$ 14,499.97**

<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

30 SOUTH SULLOWAY STREET	MAP/LOT: 116-148-00	33	ZONING: RS	LIVING UNITS: 1	CLASS: R - 101	CARD # 1 OF 1	NBHD ID: 113.00
CURRENT OWNER/ADDRESS CLARK, JONATHAN E CLARK, MALINDA B 30 SOUTH SULLOWAY STREET NH 03235							ASSESSMENT INFORMATION -
LAND DATA: TYPE LINEAR W.F. SIZE PRIMARY 0.960							PRIOR 35,900 CURRENT 35,900 LAND BUILDING 32,100 TOTAL 128,000
DEED BOOK: 2502 DEED PAGE: 0827 DEED DATE: 20050514							PROPERTY VISIT HISTORY - 20110923 TC OCC-NOT HOME 20050913 JP ENT-GAINED 20040331 RD ESTIMATED ECT UPDATE
TOT. ACRE 0.960							TOTAL LAND VALUE: 35,900

Sale into not verified by assessor's office

SALES DATA: PERMIT DATA:  
Date Type Price Valid Date # Amount Purpose  
20030514 LAND + BLDG 134,000 0 20000701 R-63- VINYL SID & RE

DWELLING DATA:  
Style: CAPE  
Story Ht. 1.00  
Attic: FULL FINISH  
Walls: ALUM/VINYL  
Bedrooms: 5  
Total Rooms: 5  
Full Baths: 1  
Half Baths: 1  
Add'l Fixtures: 5  
Total Fixtures: 5  
Basement: FULL  
Fin Bsmt. Living Area: 5,700  
Basement Rec Room Area: 114,820  
Heating System: OIL  
Heating Type: BASIC  
FIREPLACE: 1 / 1 Mtl: /  
Condition: GOOD  
Marketability: GD  
Year Built: 1950  
Eff. Year Built:  
Unfinished Area:  
Unheated Area:

COST APPROACH COMPUTATIONS  
Base Price 89,130  
Plumbing 4,800  
Additions  
Unfin. Area  
Basement  
Attic  
Heat/AC Adj.  
FBLA  
Rec Rm  
Fireplace  
Bsmt. Gar.  
SUBTIDAL  
Grade Factor  
C & D Factor  
TOTAL RCN 114,820  
% Good 0.75  
Market Adj.  
Ecom Obslcn  
Functn Obslcn  
Nbhd/Style Adj.  
Under Constn %  
TOTAL RCNLD 86,100

ADDITION DATA:

Lower Level	First Floor	Second Floor	Third Floor	Area	Value
	Opn Frm Prch			60	2000
	Wood Deck			192	2800
				00	00
				00	00
				00	00
				00	00
				00	00

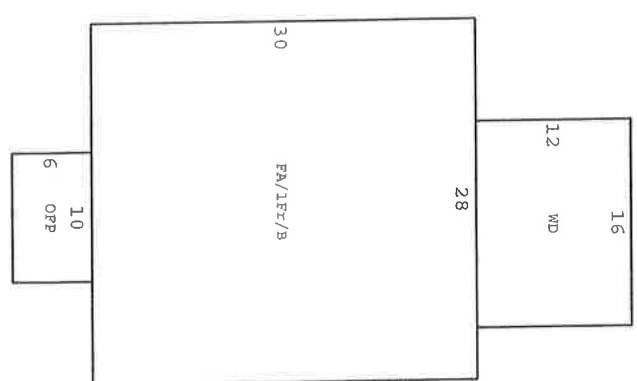
OUTBUILDING DATA

Type	Qty	Yr	Size1	Size2	Grd	Cond	Ma	Value
RG1	1	1950	10	22	C	C	F	\$2,910
RP1	1	1995	17	30	C	A	F	\$3,080

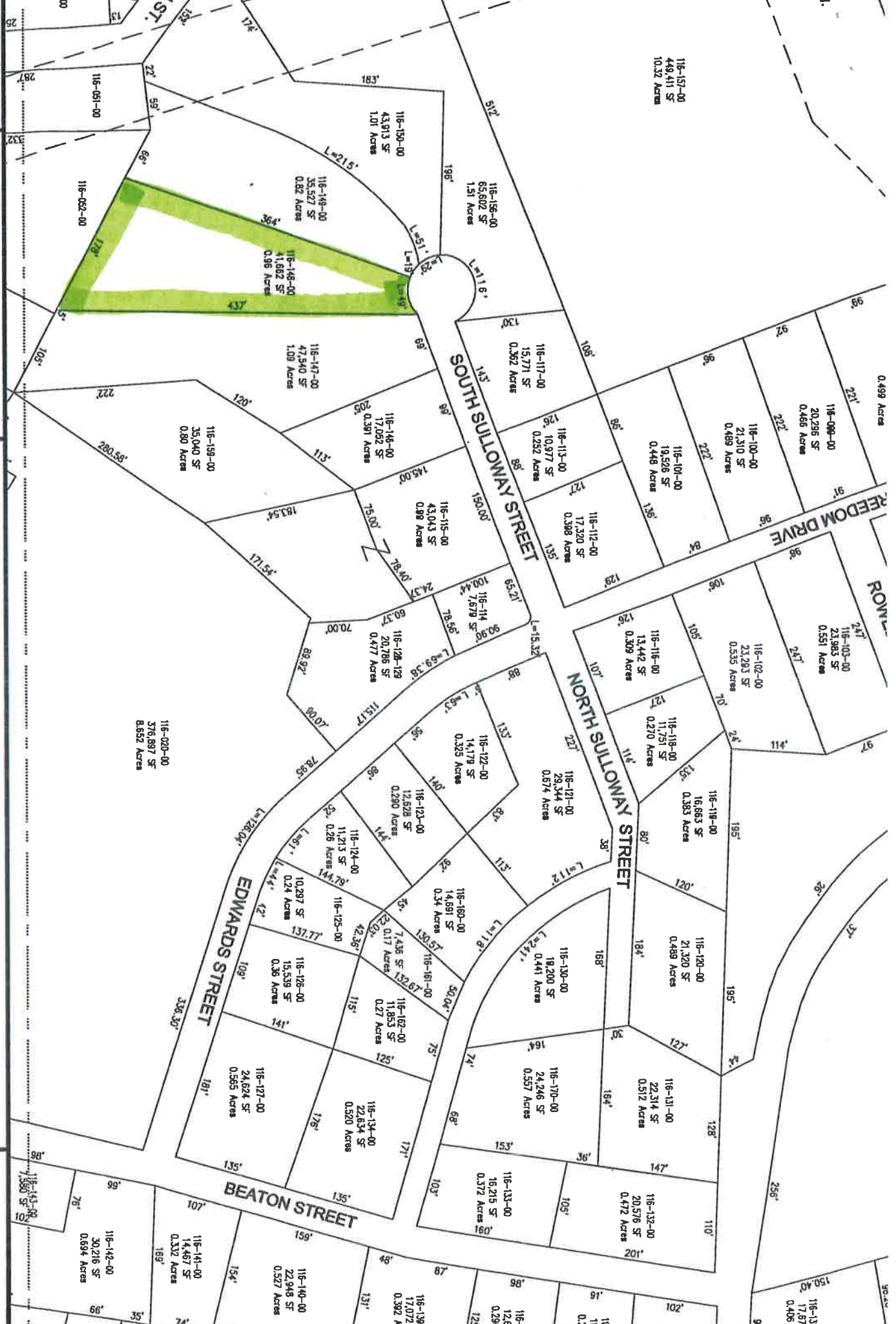
VALUE FLAG:5  
NOTES:  
REAR FENCED = EST RP1 & WDK

OUTBUILDING TOTAL: \$6,000

MAP SHEET # M8 House Color: 7 TAN



on Line Professional Building  
 444 Main Street  
 Franklin, NH 03201  
 Phone: (603) 227-4022  
 Fax: (603) 227-4022  
 Website: www.franklinassessor.com  
 5 - Civil Engineering - Site Planning  
 6 - Surveying - Land Surveying  
 7 - Surveying - State Surveying  
 8 - Surveying - State Surveying  
 9 - Civil Engineering - Site Planning  
 10 - Surveying - Land Surveying



# Assessor's Tax Map

# City of Franklin, NH





# 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

[Signature]

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:</b> 1.3589		<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:</b> 1.4036		<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:</b> 1.4029		<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**

**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

5 A STREET MAP/LOT: 083-002-00 55 ZONING: C LIVING UNITS: 1 CLASS: R - 101 CARD # 1 OF 1

CURRENT OWNER/ADDRESS	LAND DATA:	TYPE	SIZE	INFLUENCE FACTORS	%	LAND VALUE	NBHD ID: 104.00
GONTHIER, ROBIN TUCKER	LINEAR W.F.						- ASSESSMENT INFORMATION -
3931 ADIROLF ROAD	FL	32207		0			PRIOR
JACKSONVILLE				0			CURRENT
	PRIMARY		1,000	0	-35	26,500	LAND
	RESIDUAL		0.410	0		26,450	BUILDING
	TOT. ACRE		1.410	0		108,100	TOTAL
DEED BOOK: 3188							PROPERTY VISIT HISTORY -
DEED PAGE: 0481							20130911 RD
DEED DATE: 20100412							20130909 PM
							20080612 TC
							FIELD REVIEW
							OCC. NOT HOME
							OCC. NOT HOME
							UPDATE

Sale info not verified by assessor's office

SALES DATA: PERMIT DATA:  
 Date Type Price Valid Date # Amount Purpose

20100412	LAND + BLDG		1	35			
20090710	LAND + BLDG		1	35			

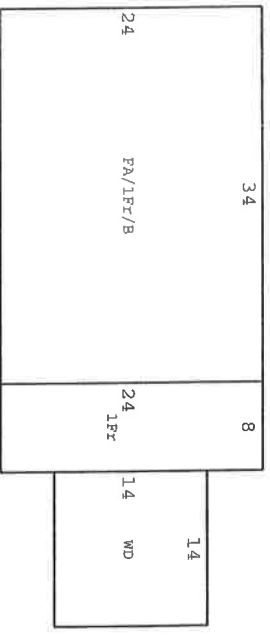
DWELLING DATA:  
 Style: CAPE  
 Story Ht. 1.00  
 Attic: FULL FINISH  
 Walls: ALUM/VINYL  
 Bedrooms: 4  
 Full Baths: 7  
 Half Baths: 1  
 Add'l Fixtures: 5  
 Total Fixtures: 5  
 Basement: FULL  
 Fin Bsmt. Living Area: Basement Rec Room Area: Heating System: GAS  
 Heating Type: BASIC  
 FIREPLACE MB: / Mtl: /  
 Basement Garage (# cars) 816  
 Ground Flr Area: 816  
 Total Living Area: 1334  
 Quality Grade: C  
 Condition: AVERAGE  
 Marketability: AV  
 Year Built: 1970  
 Eff. Year Built:  
 Unfinished Area:  
 Unheated Area:

ADDITION DATA:

Lower Level	First Floor	Second Floor	Third Floor	Area	Value
	1s Frame Wood Deck			192	11700
				196	2800
				0	00
				0	00
				0	00
				0	00

COST APPROACH COMPUTATIONS  
 Base Price 87,550  
 Plumbing Additions 14,500  
 Unfin. Area Basement 14,920  
 Attic Heat/AC Adj. FBLA  
 Rec Rm Fireplace Bsmt. Gar. SUBTOTAL 116,970  
 Grade Factor C & D Factor 1,000  
 TOTAL RCN 116,970  
 % Good 0.72  
 Market Adj. Econm Obslcn Functn Obslcn Mhbd/Style Adj. Under Constn % TOTAL RCNLD 84,200

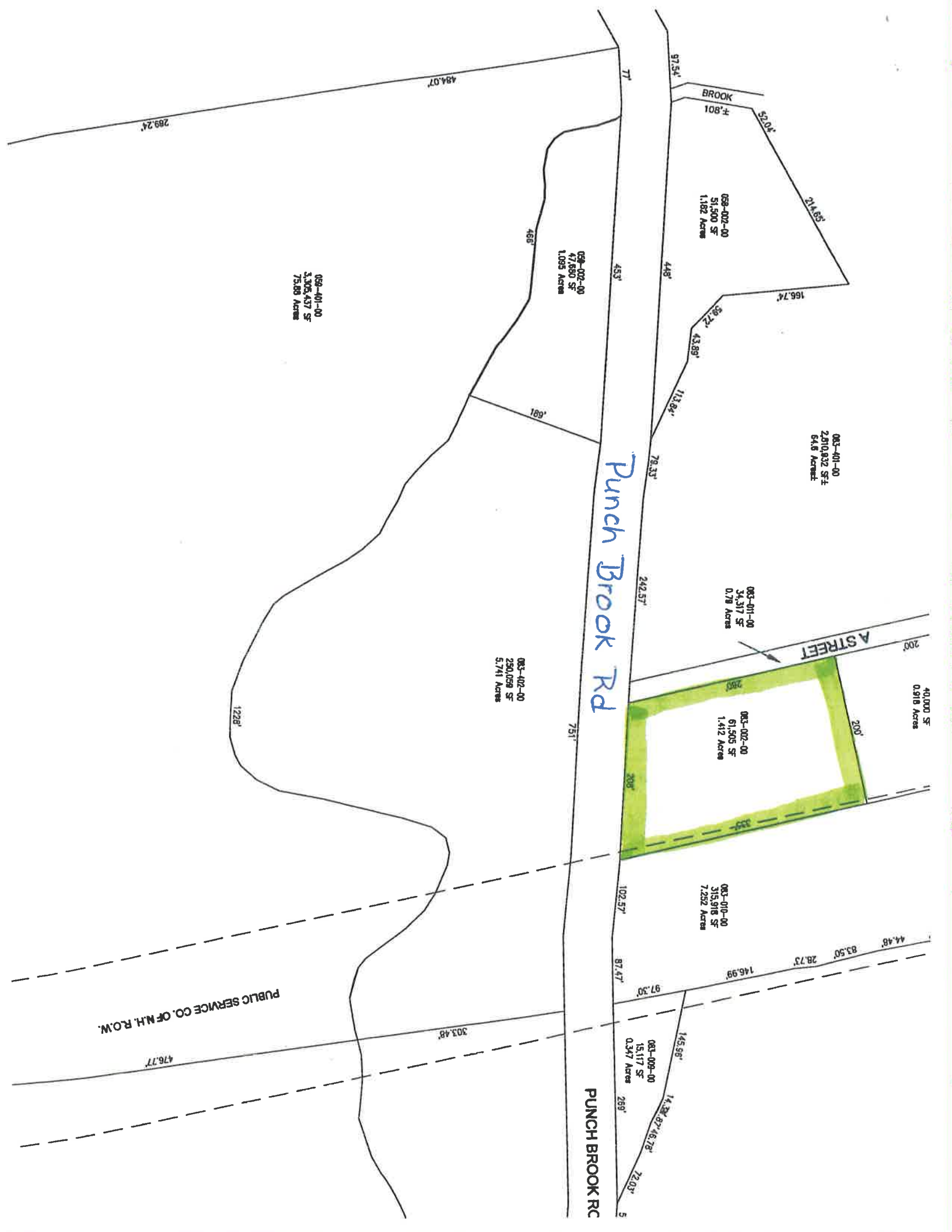
OUTBUILDING DATA  
 Type Qty Yr Size1 Size2 Grd Cond Ma Value  
 PT1 1 2000 20 28 C A \$480



VALUE FLAG:5

OUTBUILDING TOTAL: \$500

NOTES:  
 7/10/09 = TAX COLLECTORS DEED  
 POWERLINES



059-002-00  
51,500 SF  
1.182 Acres

059-002-00  
47,880 SF  
1.095 Acres

059-401-00  
3,306,437 SF  
75.88 Acres

083-401-00  
2,970,832 SF ±  
64.6 Acres

083-011-00  
34,317 SF  
0.78 Acres

083-402-00  
2,500,059 SF  
5.741 Acres

083-002-00  
61,505 SF  
1.412 Acres

083-010-00  
315,916 SF  
7.252 Acres

083-009-00  
15,117 SF  
0.347 Acres

Punch Brook Rd

PUNCH BROOK RC

A STREET

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

97.54'

BROOK

108.01'

52.04'

214.93'

166.74'

43.89'

59.72'

113.84'

78.33'

242.57'

200'

40,000 SF  
0.918 Acres

200'

200'

751'

102.57'

97.30'

87.47'

146.99'

28.73'

83.50'

44.48'

145.95'

14.38'

27°46.78'

72.03'

484.07'

289.24'

463'

169'

1228'

476.77'

303.48'

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date:

4/18/14

Name:

Hoffman, Robt. L.

Telephone:

Location:

13 E. High St.

Map:

17

Lot:

226

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.		4/18/14
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Date Needed:

4/18/14

Time:

1100

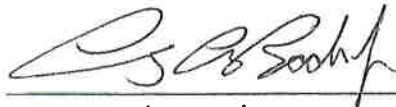
Comments:

Apartment building in good condition and occupied.

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

**HOFMANN, ROBERT L**  
175 ELM STREET  
PENACOOK, NH 03303

**OFFICE OF THE TAX COLLECTOR**  
**SUMMARY OF ACTIVITY FOR 000117 000226 000000**  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014

Map Lot Sub: 000117 000226 000000

<b>Invoice: 2012L01439350</b>		<b>Acres:</b> 0.21	<b>Location:</b> 13 EAST HIGH STREET		
		<b>Bill Amount:</b> \$ 3,819.20	<b>Due Date:</b> 03/14/2012		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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	\$ 1,488.03
<b>Per Diem:</b> 1.8834		<b>Total Due For Invoice 2012L01439350:</b>			<b>\$ 5,307.23</b>

<b>Invoice: 2013L01464727</b>		<b>Acres:</b> 0.21	<b>Location:</b> 13 EAST HIGH STREET		
		<b>Bill Amount:</b> \$ 3,951.63	<b>Due Date:</b> 03/13/2013		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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	\$ 801.52
<b>Per Diem:</b> 1.9487		<b>Total Due For Invoice 2013L01464727:</b>			<b>\$ 4,753.15</b>

<b>Invoice: 2013L03000115</b>		<b>Acres:</b> 0.21	<b>Location:</b> 13 EAST HIGH STREET		
		<b>Bill Amount:</b> \$ 4,024.90	<b>Due Date:</b> 03/18/2014		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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	\$ 81.82
<b>Per Diem:</b> 1.9849		<b>Total Due For Invoice 2013L03000115:</b>			<b>\$ 4,106.72</b>

**Total Due For Parcel 000117 000226 000000: \$ 14,167.10**

**Per Diem: 5.8170 Total Due For All Parcels: \$ 14,167.10**

**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

13 EAST HIGH STREET Parcel ID: 117-226-00 SHEET # 08 Number of Units: 4 Class: A - 111 Zoning: R3 Card # 1 of 1

LAND DATA:	TYPE	SIZE	LAND INFLUENCE(S)	FACTOR	LAND VALUE
PRIMARY	0.210	0	0	26,730	
TOTAL ACREAGE:	0.210	TOTAL LAND VALUE:	26,700		

Neighborhood ID: 112.00

ASSESSMENT INFORMATION:	PRIOR	CURRENT
LAND	26,700	26,700
BUILDING	126,900	126,900
TOTAL	153,600	153,600

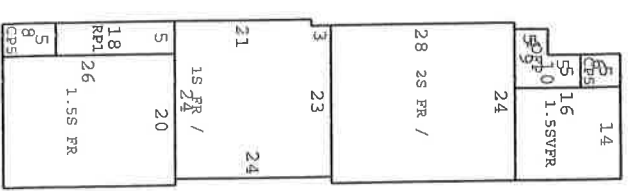
DATA COLLECTION INFORMATION -  
 20130416 RS OCC. NOT HOME  
 20110831 RS FIELD REVIEW  
 20100929 RD MEASURE ONLY

OTHER FEATURES/ATTACHED IMPROVEMENTS

NO	STR/C	IDENT. UNITS
1	RP1 PORCH OPEN	75
1	RP1 PORCH OPEN	18
1	CP5 CANOPY ONLY	8
1	CP5 CANOPY ONLY	6
		1

SKETCH

AREA	H	I	J	K	L	M	N
* 2S FR / B	672	70	224	573	520	90	30
A DEP	70	1	1	1	1	1	1
B 1.5SVFR /	224	1	1	1	1	1	1
C 1S FR / B	573	1	1	1	1	1	1
D 1.5S FR /	520	1	1	1	1	1	1
E RP1	90	1	1	1	1	1	1
F CP5	30	1	1	1	1	1	1
G CP5	40	1	1	1	1	1	1



COST APPROACH DETAIL:

LEVELS	USE	PERIMETER	HEATING	A/C	W/H	AREA	SF RATE	RCN	% GOOD	RCNLD
B1 TO B1	91	208	NONE	NONE	7	1865	21.02	39,200	.40	15,680
01 TO 01	11	240	HW/STEAM	NONE	8	2089	94.84	198,130	.60	118,870
02 TO 02	11	228	HW/STEAM	NONE	8	1230	103.45	127,240	.60	76,340
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						
TO			NONE	NONE						

OUTBUILDING/YARD ITEM DETAIL:

DESCRIPTION	WIDTH	LENGTH	QUAN.	YEAR BUILT	PHYS. COND.	FUNC. UTIL.	VALUE
BUILDING #			1	1890			
YEAR BUILT			4				
# UNITS			C				
QUALITY GRADE			1				
# IDENT UNITS			1				
# EFFICIENCIES			1				
# 1-BEDROOMS			3				
# 2-BEDROOMS							
# 3-BEDROOMS							

PERMIT DATA:

DATE	#	PRICE	PURPOSE	INT RENOV'S
20130108	B13-C1	4,000		

TOTAL OBY/YARD VALUE:

INCOME APPROACH SUMMARY:  
 TOTAL RENTABLE SQUARE FEET:  
 MARKET RENT/SQUARE FOOT:  
 POTENTIAL GROSS INCOME:  
 TOTAL NET OPERATING INCOME:  
 OVERALL RATE:  
 INCOME INDICATED VALUE:

153,600





# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date:

4/18/14

Name:

Hoffman, Robt. L.

Telephone:

Location:

17 E. High St.

Map:

117

Lot:

227

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.		4/18/14
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Date Needed:

4/18/14

Time:

1100

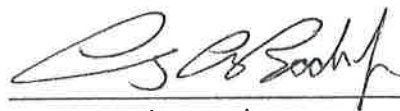
Comments:

Single family house in good condition and occupied.

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

**HOFMANN, ROBERT L**  
175 ELM STREET  
PENACOOK, NH 03303

**OFFICE OF THE TAX COLLECTOR**  
**SUMMARY OF ACTIVITY FOR 000117 000227 000000**  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014

Map Lot Sub: 000117 000227 000000

<b>Invoice: 2012L01439352</b>		<b>Acres:</b> 0.13	<b>Location:</b> 17 EAST HIGH STREET		
		<b>Bill Amount:</b> \$ 3,126.56	<b>Due Date:</b> 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	\$ 1,224.68
<b>Per Diem:</b> 1.5419		<b>Total Due For Invoice 2012L01439352:</b>			<b>\$ 4,351.24</b>

<b>Invoice: 2013L01464729</b>		<b>Acres:</b> 0.13	<b>Location:</b> 17 EAST HIGH STREET		
		<b>Bill Amount:</b> \$ 3,229.93	<b>Due Date:</b> 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	\$ 656.67
<b>Per Diem:</b> 1.5928		<b>Total Due For Invoice 2013L01464729:</b>			<b>\$ 3,886.60</b>

<b>Invoice: 2013L03000116</b>		<b>Acres:</b> 0.13	<b>Location:</b> 17 EAST HIGH STREET		
		<b>Bill Amount:</b> \$ 2,941.32	<b>Due Date:</b> 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	\$ 62.05
<b>Per Diem:</b> 1.4505		<b>Total Due For Invoice 2013L03000116:</b>			<b>\$ 3,003.37</b>

<b>Invoice: 2014W13000318</b>		<b>Acres:</b> 0.00	<b>Location:</b> 17 EAST HIGH STREET		
		<b>Bill Amount:</b> \$ 51.57	<b>Due Date:</b> 03/13/2014		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/11/2014	Payment of \$50.82 (#1996)	(\$ 50.21)	(\$ 0.61)	\$ 0.00	\$ 0.00
04/24/2014	Int/Pen From 04/11/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.01
<b>Per Diem:</b> 0.0006		<b>Total Due For Invoice 2014W13000318:</b>			<b>\$ 1.37</b>

**Total Due For Parcel 000117 000227 000000: \$ 11,242.58**

**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

17 EAST HIGH STREET	MAP/LOT: 117-227-00	11	ZONING: R3	LIVING UNITS: 1	CLASS: R - 101	CARD # 1 OF 1
CURRENT OWNER/ADDRESS HOFMANN, ROBERT L						
175 ELM STREET	NH 03303	LAND DATA: TYPE LINEAR W.F.	SIZE	INFLUENCE FACTORS	%	LAND VALUE
PENACOOK		PRIMARY	0.130	0 0 0 0 0 0 0	-5	24,200
		TOT. ACRE	0.130	TOTAL LAND VALUE:		24,200
DEED BOOK: 2037 DEED PAGE: 23 DEED DATE: 19961009						
NBHD ID: 112.00 - ASSESSMENT INFORMATION - PRIOR CURRENT 24,200 24,200 88,300 88,300 112,500 112,500 LAND BUILDING TOTAL						
PROPERTY VISIT HISTORY - 20101011 GP MEASURE ONLY 20041119 MS ESTIMATED 20010118 RB ENT. GAINED CM UPDATE						

Sale info not verified by assessor's office

SALES DATA:				PERMIT DATA:			
Date	Type	Price	Valid Date	#	Amount	Purpose	
			20000524	R-34-		SINGLE FAM. HO	

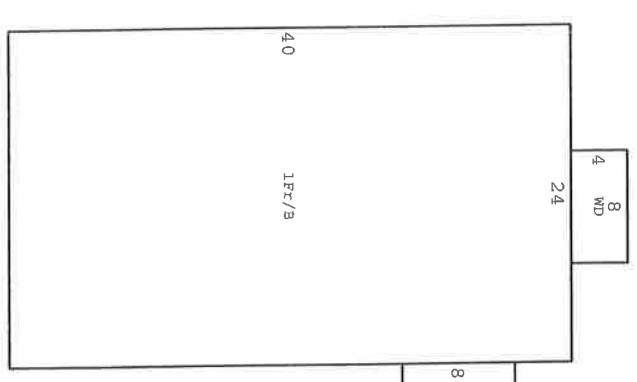
DWELLING DATA:		COST APPROACH COMPUTATIONS	
Style:	RANCH	Base Price	87,340
Story Ht.	1.00	Plumbing	1,200
Attic:	NONE	Additions	
Walls:	ALUM/VINYL	Unfin. Area	
Bedrooms:	2	Basement	
Total Rooms:	4	Attic	
Full Baths:	1	Heat/AC Adj.	
Half Baths:		FBLA	
Add'l Fixtures:		Rec Rm	
Total Fixtures:	5	Fireplace	
Basement:	FULL	Bsmt. Gar.	
Fin Bsmt. Living Area:	720	SUBTOTAL	100,340
Basement Rec Room Area:		Grade Factor	1.00
Heating System: Oil		C & D Factor	
Heating Type: BASIC		TOTAL RCN	100,340
FIREPLACE WB:		% Good	0.88
Basement Garage (# cars)		Market Adj.	
Ground Flr Area: 960		Ecnom Obslcn	
Total Living Area: 960		Funcn Obslcn	
Condition: AVERAGE		Nbhd/Style Adj.	
Marketability: AV		Under Constn %	
Year Built: 2000		TOTAL RCNLD	88,300
Eff. Year Built:			
Unfinished Area:			
Unheated Area:			

ADDITION DATA:					
Lower Level	First Floor	Second Floor	Third Floor	Area	Value
	Wood Deck			32	600
	Wood Deck			32	600
				0	00
				0	00
				0	00
				0	00

OUTBUILDING DATA			
Type	qty	Yr	Size
1	1	2000	24x30
TOTAL			
88,300			

VALUE FLAG:5			
NOTES:			
SHARED DRIVEWAY W/HOUSE IN BACK.			

OUTBUILDING TOTAL:  
MAP SHEET # 08 House Color: 6 GRAY





# 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: <u>Back tax insp.</u>	<u>4/22/14</u>	
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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**

<b>Invoice: 2011L01416070</b>		<b>Acres:</b>	1.70	<b>Location:</b>	KIMBALL STREET	
		<b>Bill Amount:</b>	\$ 208.03	<b>Due Date:</b>	04/22/2011	
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>	
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	
<b>Per Diem:</b>		0.0229	<b>Total Due For Invoice 2011L01416070:</b>			<b>\$ 65.49</b>

<b>Invoice: 2012L01439406</b>		<b>Acres:</b>	1.70	<b>Location:</b>	KIMBALL STREET	
		<b>Bill Amount:</b>	\$ 209.14	<b>Due Date:</b>	03/14/2012	
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>	
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	
<b>Per Diem:</b>		0.1031	<b>Total Due For Invoice 2012L01439406:</b>			<b>\$ 324.56</b>

<b>Invoice: 2013L01464795</b>		<b>Acres:</b>	1.70	<b>Location:</b>	KIMBALL STREET	
		<b>Bill Amount:</b>	\$ 215.36	<b>Due Date:</b>	03/13/2013	
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>	
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			

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

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

COST APPROACH DETAIL:

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						
TO			NONE	NONE						
TO			NONE	NONE						

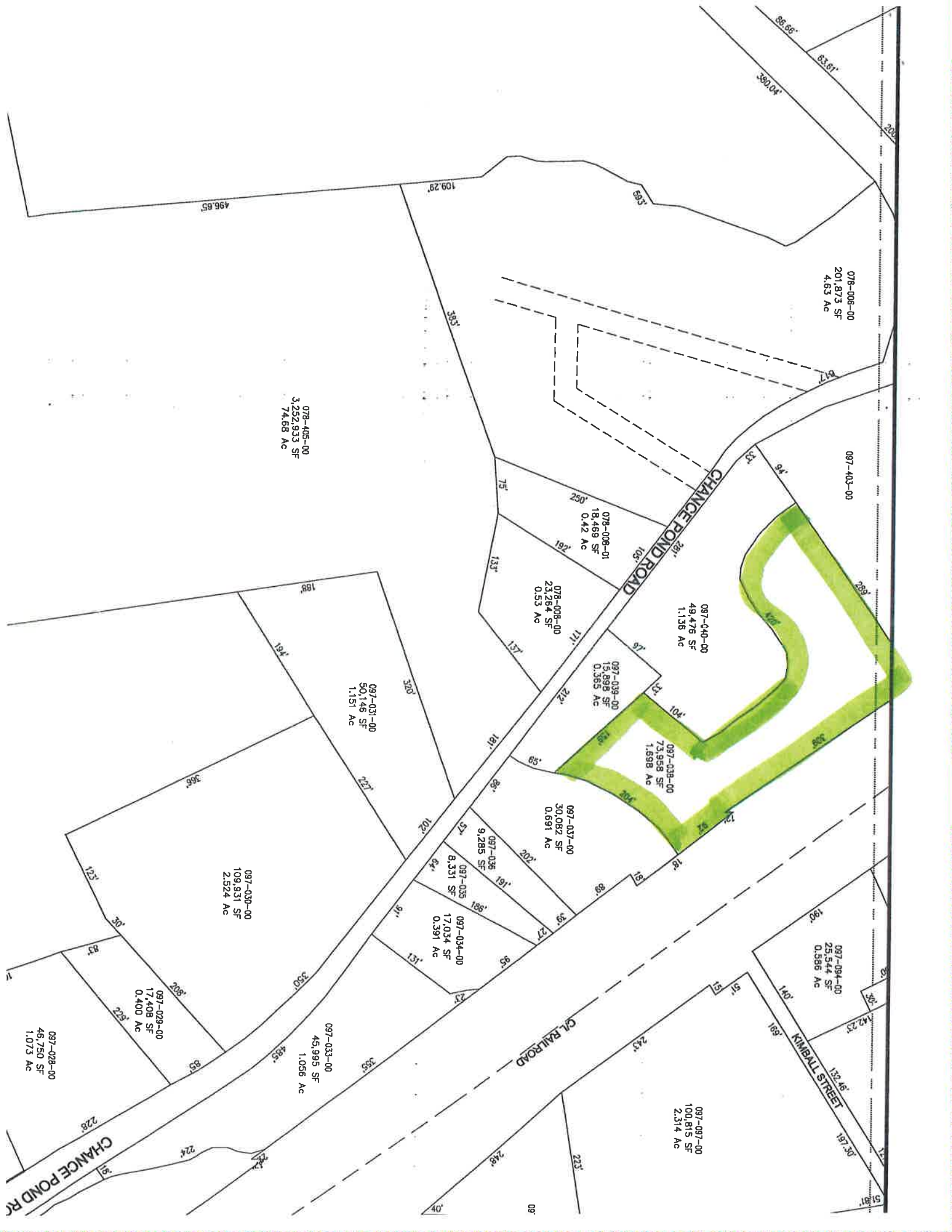
STRUCTURE TYPE:  
 BUILDING #  
 YEAR BUILT  
 # UNITS  
 QUALITY GRADE  
 # IDENT UNITS  
 # EFFICIENCIES  
 # 1-BEDROOMS  
 # 2-BEDROOMS  
 # 3-BEDROOMS  
 TOTAL UNADJ. RCNLD  
 AVE % GOOD  
 GRADE FACTOR  
 # IDENT UNITS  
 FUNC/ECON FACTOR  
 RCNLD

OUTBUILDING/YARD ITEM DETAIL:

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

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

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  
13,899 SF  
0.318 Ac

097-039-00  
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  
0.391 Ac

097-033-00  
45,995 SF  
1.056 Ac

097-094-00  
25,544 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  
45,750 SF  
1.073 Ac

097-031-00  
50,146 SF  
1.151 Ac

097-030-00  
109,931 SF  
2.524 Ac

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/21/14

Name: Macosko Properties LLC

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

Location: 187 Chance Pond Rd.

Map: 097

Lot: 37

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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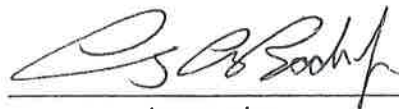
Date Needed: 4/21/14

Time: 1100

Comments: Appears to be a vacant old foundry/industrial building in dilapidated condition. Four junk vehicles and a travel trailer on property. Large accumulation of rubbish.

★ Possible demolition and hazardous waste site.

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 000037 000000  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014**

**Map Lot Sub: 000097 000037 000000**

<b>Invoice: 2011L01416072</b>		<b>Acres:</b> 0.69	<b>Location: 187 CHANCE POND ROAD</b>		
		<b>Bill Amount:</b> \$ 2,337.60	<b>Due Date: 04/22/2011</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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 \$0.22	\$ 0.00	(\$ 0.22)	\$ 0.00	\$ 0.00
04/29/2013	Payment of \$303.00	\$ 0.00	(\$ 303.00)	\$ 0.00	\$ 0.00
05/31/2013	Payment of \$303.00	\$ 0.00	(\$ 303.00)	\$ 0.00	\$ 0.00
07/02/2013	Payment of \$303.00	\$ 0.00	(\$ 303.00)	\$ 0.00	\$ 0.00
07/29/2013	Payment of \$46.44	\$ 0.00	(\$ 46.44)	\$ 0.00	\$ 0.00
07/29/2013	Payment of \$256.56	(\$ 256.56)	\$ 0.00	\$ 0.00	\$ 0.00
09/04/2013	Payment of \$37.97	\$ 0.00	(\$ 37.97)	\$ 0.00	\$ 0.00
09/04/2013	Payment of \$265.03	(\$ 265.03)	\$ 0.00	\$ 0.00	\$ 0.00
10/01/2013	Payment of \$24.18	\$ 0.00	(\$ 24.18)	\$ 0.00	\$ 0.00
10/01/2013	Payment of \$278.82	(\$ 278.82)	\$ 0.00	\$ 0.00	\$ 0.00
11/07/2013	Payment of \$28.05	\$ 0.00	(\$ 28.05)	\$ 0.00	\$ 0.00
11/07/2013	Payment of \$271.95	(\$ 271.95)	\$ 0.00	\$ 0.00	\$ 0.00
04/24/2014	Int/Pen From 11/07/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 120.03
<b>Per Diem: 0.6240</b>		<b>Total Due For Invoice 2011L01416072:</b>			<b>\$ 1,385.27</b>

<b>Invoice: 2012L01439408</b>		<b>Acres:</b> 0.69	<b>Location: 187 CHANCE POND ROAD</b>		
		<b>Bill Amount:</b> \$ 2,363.62	<b>Due Date: 03/14/2012</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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	\$ 934.59
<b>Per Diem: 1.1656</b>		<b>Total Due For Invoice 2012L01439408:</b>			<b>\$ 3,298.21</b>

<b>Invoice: 2013L01464797</b>		<b>Acres:</b> 0.69	<b>Location: 187 CHANCE POND ROAD</b>		
		<b>Bill Amount:</b> \$ 2,454.04	<b>Due Date: 03/13/2013</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
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	\$ 500.94
<b>Per Diem: 1.2102</b>		<b>Total Due For Invoice 2013L01464797:</b>			<b>\$ 2,954.98</b>

Invoice: 2013L03000155

Acres: 0.69

Location: 187 CHANCE POND ROAD

Bill Amount: \$ 2,441.88

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	\$ 52.94
<b>Per Diem: 1.2042</b>		<b>Total Due For Invoice 2013L03000155:</b>			<b>\$ 2,494.82</b>

**Total Due For Parcel 000097 000037 000000: \$ 10,133.28**

**Per Diem: 4.2040**

**Total Due For All Parcels: \$ 10,133.28**

**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

187 CHANCE POND ROAD Parcel ID: 097-037-00 SHEET # N6 Number of Units: Class: I - 400 Zoning: R1 Card # 1 of 1

CURRENT OWNER/ADDRESS MACOSKO PROPERTIES LLC

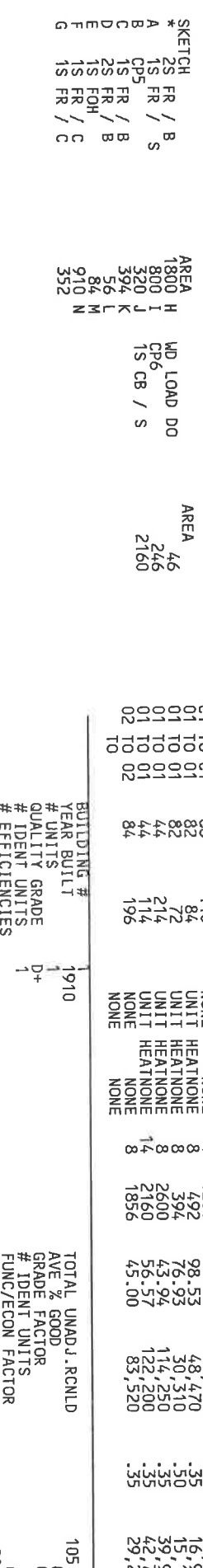
PO BOX 22 WINCHESTER KY 40392-0022

DEED BOOK: 2387 DEED PAGE: 0499 DEED DATE: 20020730 LAST UPDATE: 20130918 SALE DATA: DATE TYPE PRICE CODE

20020730LAND + BLDG 1 X  
20020418LAND + BLDG 1 L  
OTHER FEATURES/ATTACHED IMPROVEMENTS

1 CP5 CANOPY ONLY 8 40  
1 CP6 CNPY RF/SLB 1 236  
1 LD2 LOAD WOOD 1 57  
1 OD1 OVHD WD/MTL 12 16

SKETCH \* 2S FR / B AREA 1800 H MD LOAD DO AREA 46  
A 1S FR / S 800 I CP6 246  
B CP5 320 J 1S CB / S 2160  
C 2S FR / B 56 L  
D 2S FR / B 84 M  
E 1S FOH 910 N  
F 1S FR / C  
G 1S FR / C 352

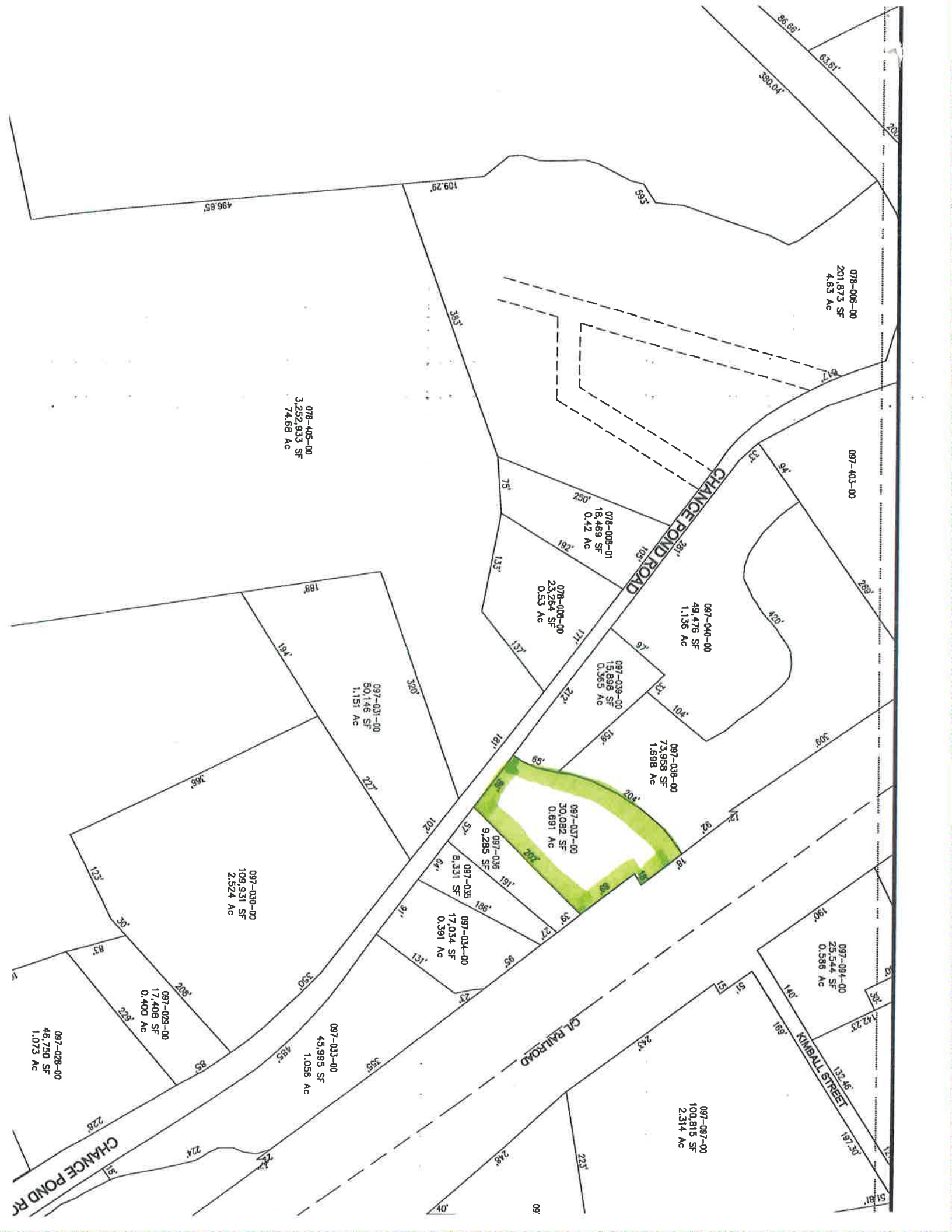


LAND DATA:	TYPE	SIZE	LAND INFLUENCE(S)	FACTOR	LAND VALUE
WATERFRONT	0.690	0	-50	21,100	
TOPOGRAPHY	0	0			
TOTAL ACREAGE:	0.690	TOTAL LAND VALUE:		21,100	

COST APPROACH DETAIL:	LEVELS	USE	PERIMETER	HEATING	A/C	W/H	AREA	SF RATE	RCN	% GOOD	RCNLD
B1 TO B1	86	196	NONE	NONE	8	1856	64.53	119,770	.35	41,920	
C1 TO C1	86	140	NONE	NONE	4	1260	23.76	29,930	.10	2,990	
01 TO 01	82	84	UNIT	HEAT/NONE	8	492	98.53	48,470	.35	16,970	
01 TO 01	82	72	UNIT	HEAT/NONE	8	394	76.93	30,310	.50	15,160	
01 TO 01	44	214	UNIT	HEAT/NONE	8	2600	43.94	114,250	.35	39,980	
01 TO 01	44	114	UNIT	HEAT/NONE	14	2160	56.37	122,500	.35	42,770	
02 TO 02	84	196	NONE	NONE	8	1856	45.00	83,520	.35	29,530	
TOTAL											105,010

OUTBUILDING/YARD ITEM DETAIL:	DESCRIPTION	WIDTH	LENGTH	QUAN.	YEAR BUILT	PHYS. COND.	FUNC. UTIL.	VALUE
RS2	1	320	1	1970	NORMAL	NONE	NONE	2,340
OTHER IMPROV	HYDRO DAM						NONE	500
TOTAL OB/YARD VALUE:								2,840

PERMIT DATA: # PRICE PURPOSE  
 NOTES: COST  
 187 CHANCE POND ROAD  
 COMM NOTE: DBA: NORELL FOUNDRY & MACHINE  
 INCOME APPROACH SUMMARY:  
 TOTAL RENTABLE SQUARE FEET:  
 MARKET RENT/SQUARE FOOT:  
 POTENTIAL GROSS INCOME:  
 TOTAL EXPENSES (INCL. MNGMNT.):  
 TOTAL NET OPERATING INCOME:  
 OVERALL RATE:  
 INCOME INDICATED VALUE: 104,900



078-008-00  
201,873 SF  
4.63 Ac

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

097-403-00

078-008-01  
16,469 SF  
0.42 Ac

078-008-00  
23,264 SF  
0.53 Ac

097-040-00  
49,476 SF  
1.136 Ac

097-039-00  
15,838 SF  
0.365 Ac

097-038-00  
73,958 SF  
1.698 Ac

097-037-00  
30,082 SF  
0.691 Ac

097-036  
9,285 SF

097-035  
8,331 SF

097-034-00  
17,034 SF  
0.391 Ac

097-094-00  
25,544 SF  
0.586 Ac

097-097-00  
100,815 SF  
2.314 Ac

097-031-00  
50,146 SF  
1.151 Ac

097-030-00  
109,931 SF  
2.524 Ac

097-033-00  
45,995 SF  
1.056 Ac

097-029-00  
17,408 SF  
0.400 Ac

097-028-00  
46,750 SF  
1.073 Ac

CHANCE POND ROAD

C/L RAILROAD

KIMBALL STREET

CHANCE POND ROAD

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/23/14

Name: Noyes, John W.

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

Location: 6 Vine St

Map: 096

Lot: 412-06

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>4/23/14</u>
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Date Needed: 4/23/14

Time: 1030

Comments: Manufactured house in fair condition.

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

NOYES, JOHN W  
NOYES, PATRICE M  
6 VINE STREET  
FRANKLIN, NH 03235-0151

**OFFICE OF THE TAX COLLECTOR**  
**SUMMARY OF ACTIVITY FOR 000096 000412 000006**  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014

Map Lot Sub: 000096 000412 000006

<b>Invoice: 2012L01439434</b>		<b>Acres:</b> 0.00	<b>Location: 6 VINE STREET</b>		
		<b>Bill Amount:</b> \$ 883.79	<b>Due Date: 03/14/2012</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/04/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 28.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 39.42	\$ 0.00
04/24/2014	Int/Pen From 03/14/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 403.45
<b>Per Diem: 0.4358</b>		<b>Total Due For Invoice 2012L01439434:</b>			<b>\$ 1,287.24</b>

<b>Invoice: 2013L01464831</b>		<b>Acres:</b> 0.00	<b>Location: 6 VINE STREET</b>		
		<b>Bill Amount:</b> \$ 912.40	<b>Due Date: 03/13/2013</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/18/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.58	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 206.71
<b>Per Diem: 0.4500</b>		<b>Total Due For Invoice 2013L01464831:</b>			<b>\$ 1,119.11</b>

<b>Invoice: 2013L03000180</b>		<b>Acres:</b> 0.00	<b>Location: 6 VINE STREET</b>		
		<b>Bill Amount:</b> \$ 886.37	<b>Due Date: 03/18/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/16/2014	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40.07
<b>Per Diem: 0.4371</b>		<b>Total Due For Invoice 2013L03000180:</b>			<b>\$ 926.44</b>

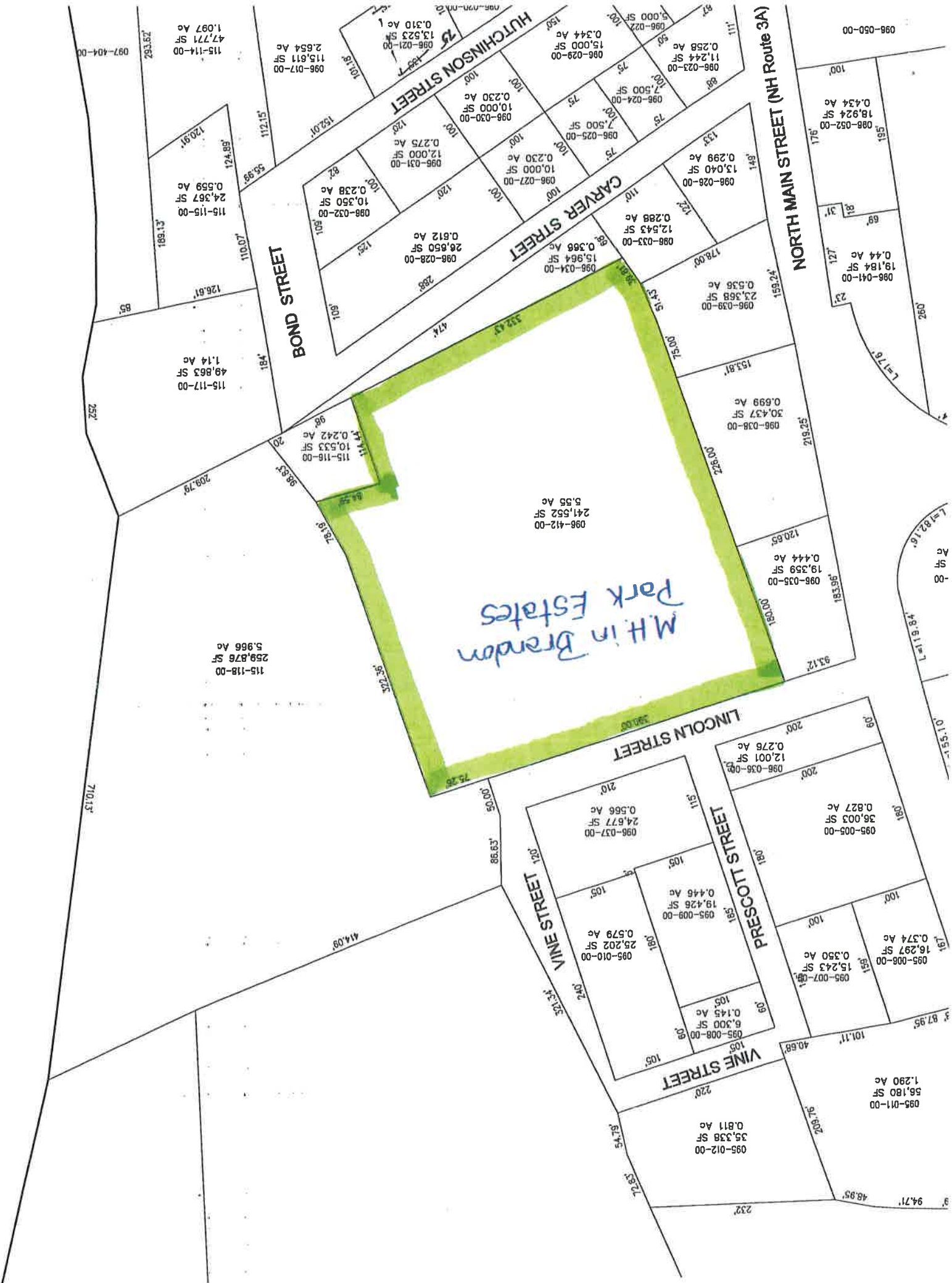
**Total Due For Parcel 000096 000412 000006: \$ 3,332.79**

**Per Diem: 1.3229 Total Due For All Parcels: \$ 3,332.79**

**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





M.H. in Brandon  
Park in Estates

096-412-00  
241,552 SF  
5.55 Ac

115-116-00  
10,533 SF  
0.242 Ac

115-118-00  
259,876 SF  
5.966 Ac

115-117-00  
49,863 SF  
1.14 Ac

116-115-00  
24,367 SF  
0.559 Ac

096-028-00  
26,850 SF  
0.612 Ac

096-032-00  
10,350 SF  
0.238 Ac

096-030-00  
12,000 SF  
0.275 Ac

096-029-00  
15,000 SF  
0.344 Ac

096-023-00  
11,244 SF  
0.258 Ac

096-041-00  
19,184 SF  
0.44 Ac

096-052-00  
18,924 SF  
0.434 Ac

096-050-00

096-038-00  
30,437 SF  
0.699 Ac

096-039-00  
23,368 SF  
0.536 Ac

096-033-00  
12,543 SF  
0.288 Ac

096-035-00  
19,359 SF  
0.444 Ac

096-036-00  
12,001 SF  
0.276 Ac

095-005-00  
36,003 SF  
0.827 Ac

096-037-00  
24,677 SF  
0.566 Ac

095-008-00  
16,297 SF  
0.374 Ac

095-010-00  
25,202 SF  
0.579 Ac

095-007-00  
15,243 SF  
0.350 Ac

095-009-00  
19,426 SF  
0.446 Ac

095-011-00  
56,180 SF  
1.290 Ac

095-012-00  
35,338 SF  
0.811 Ac

Ac SF

Ac SF

Ac SF

Ac SF

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/22/14

Name: Stanley, Daryl Telephone: \_\_\_\_\_

Location: Webster Lake Rd. Map: 076 Lot: 152

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>—</u>	<u>—</u>
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Date Needed: 4/22/14 Time: 1000

Comments: Vacant land abutting RR ROW. Nothing remarkable.

Copy to: City Clerk

[Signature]  
Inspector

**CITY OF FRANKLIN**

316 Central Street

Franklin, NH 03235

**Office Hours**

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

STANLEY, DARYL  
LUTZ, MARGARET A  
PO BOX 94  
ROOSEVELT, TX 76874

**OFFICE OF THE TAX COLLECTOR**  
**SUMMARY OF ACTIVITY FOR 000076 000152 000000**  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014

Map Lot Sub: 000076 000152 000000

<b>Invoice: 2012L01439526</b>		<b>Acres:</b> 0.31	<b>Location:</b> WEBSTER LAKE ROAD		
		<b>Bill Amount:</b> \$ 220.49	<b>Due Date:</b> 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	\$ 119.73
<b>Per Diem:</b> 0.1087		<b>Total Due For Invoice 2012L01439526:</b>			<b>\$ 340.22</b>

<b>Invoice: 2013L01464933</b>		<b>Acres:</b> 0.31	<b>Location:</b> WEBSTER LAKE ROAD		
		<b>Bill Amount:</b> \$ 227.10	<b>Due Date:</b> 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	\$ 53.96
<b>Per Diem:</b> 0.1120		<b>Total Due For Invoice 2013L01464933:</b>			<b>\$ 281.06</b>

<b>Invoice: 2013L03000234</b>		<b>Acres:</b> 0.31	<b>Location:</b> WEBSTER LAKE ROAD		
		<b>Bill Amount:</b> \$ 245.92	<b>Due Date:</b> 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	\$ 12.87
<b>Per Diem:</b> 0.1213		<b>Total Due For Invoice 2013L03000234:</b>			<b>\$ 258.79</b>

**Total Due For Parcel 000076 000152 000000: \$ 880.07**

**Per Diem: 0.3420**

**Total Due For All Parcels: \$ 880.07**

**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

RESIDENTIAL ASSESSMENT

FRANKLIN, NEW HAMPSHIRE

EFFECTIVE DATE OF VALUE: APRIL 1, 2014

WEBSTER LAKE ROAD MAP/LOT: 076-152-00 77 ZONING: LP LIVING UNITS: CLASS: R - 132 CARD # 1 OF 1

CURRENT OWNER/ADDRESS	LAND DATA:	TYPE	SIZE	INFLUENCE FACTORS	%	LAND VALUE	NBHD ID:	ASSESSMENT INFORMATION
STANLEY, DARYL LUTZ, MARGARET A	LINEAR W.F.			0			101.00	-
PO BOX 94 ROOSEVELT TX 76874	PRIMARY	0.310	0	0	-80	8,080		PRIOR CURRENT
				0				8,100
				0				8,100
				0				8,100
				0				8,100
				0				8,100
				0				8,100
DEED BOOK: 1972	TOT. ACRE	0.310				8,100		
DEED PAGE: 374								
DEED DATE: 1994.1025								

Sale Info not verified by assessor's office

SALES DATA:	PERMIT DATA:
Date	Type
Price	Valid Date
Amount	#
Purpose	

DWELLING DATA:

Style: Story Ht.  
 Attic: Walls:  
 Bedrooms: Total Rooms:  
 Full Baths: Half Baths:  
 Add'l Fixtures: Total Fixtures:  
 Basement: Fin Bsmt. Living Area:  
 Basement Rec Room Area:  
 Heating System: Heating Type:  
 FIREPLACE: / Mtl: /  
 FIREPLACE: /  
 Basement Garage (# cars):  
 Ground Flr Area:  
 Total Living Area:  
 Quality Grade:  
 Condition:  
 Marketability:  
 Year Built:  
 Eff. Year Built:  
 Unfinished Area:  
 Unheated Area:

COST APPROACH COMPUTATIONS

Base Price  
 Plumbing  
 Additions  
 Unfin. Area  
 Basement  
 Attic  
 Heat/AC Adj.  
 FBLA  
 Rec Rm  
 Fireplace  
 Bsmt. Gar.  
 SUBTOTAL  
 Grade Factor  
 C & D Factor  
 TOTAL RCN  
 % Good  
 Market Adj.  
 Econm Obslcn  
 Functn Obslcn  
 Nhd/Style Adj.  
 Under Constcn  
 %  
 TOTAL RCNLD

OUTBUILDING DATA

Type qty Yr Size1 Size2 Grd Cond Ma Value

ADDITION DATA:

Lower Level	First Floor	Second Floor	Third Floor	Area	Value
A					00
B					00
C					00
D					00
E					00
F					00
G					00
H					00

VALUE FLAG:5

NOTES:  
 WEBSTER LAKE RD & ROBIN ST

OUTBUILDING TOTAL:

MAP SHEET # L5 House Color: NATURAL

076-403-00  
953,694 SF  
21,894 Acres



076-033-00  
55,486 SF  
1.273 Acres

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date:

4/21/14

Name:

Toli, John C.

Telephone:

Location:

604 Salisbury Rd.

Map:

045

Lot:

05

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.		4/21/14
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Date Needed:

4/21/14

Time:

1330

Comments:

Occupied house in good condition w/ detached garage/  
barn.

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

**TOLI, JOHN C  
TOLI, LISA A  
604 SALISBURY ROAD  
FRANKLIN, NH 03235**

**OFFICE OF THE TAX COLLECTOR  
SUMMARY OF ACTIVITY FOR 000045 000005 000000  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014**

**Map Lot Sub: 000045 000005 000000**

**Invoice: 2012L01439544                      Acres:                      5.21                      Location: 604 SALISBURY ROAD  
Bill Amount:                      \$ 4,372.89                      Due Date: 03/14/2012**

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/04/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 28.00	\$ 0.00
05/04/2012	Payment of \$28.00	\$ 0.00	\$ 0.00	(\$ 28.00)	\$ 0.00
05/04/2012	Payment of \$109.98	\$ 0.00	(\$ 109.98)	\$ 0.00	\$ 0.00
05/04/2012	Payment of \$541.86	(\$ 541.86)	\$ 0.00	\$ 0.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 39.42	\$ 0.00
04/24/2014	Int/Pen From 05/04/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,399.70
<b>Per Diem:                      1.8893</b>		<b>Total Due For Invoice 2012L01439544:</b>			<b>\$ 5,230.73</b>

**Invoice: 2013L01464953                      Acres:                      5.21                      Location: 604 SALISBURY ROAD  
Bill Amount:                      \$ 4,517.22                      Due Date: 03/13/2013**

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
01/18/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.58	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 930.24
<b>Per Diem:                      2.2277</b>		<b>Total Due For Invoice 2013L01464953:</b>			<b>\$ 5,447.46</b>

**Invoice: 2013L03000245                      Acres:                      5.21                      Location: 604 SALISBURY ROAD  
Bill Amount:                      \$ 4,583.72                      Due Date: 03/18/2014**

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/16/2014	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 107.54
<b>Per Diem:                      2.2605</b>		<b>Total Due For Invoice 2013L03000245:</b>			<b>\$ 4,691.26</b>

**Total Due For Parcel 000045 000005 000000:                      \$ 15,369.45**

**Per Diem:                      6.3775                      Total Due For All Parcels:                      \$ 15,369.45**

**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

604 SALISBURY ROAD	MAP/LOT: 045-005-00	55	ZONING: C	LIVING UNITS: 1	CLASS: R - 101	CARD # 1	OF 1
CURRENT OWNER/ADDRESS							
TOU, JOHN C							
TOLI, LISA A							
604 SALISBURY ROAD NH 03235							
DEED BOOK: 2581							
DEED PAGE: 0673							
DEED DATE: 20031008							
LAND DATA:				NBHD ID: 104.00			
TYPE				ASSESSMENT INFORMATION -			
LINEAR W.F.				PRIOR			
SIZE				CURRENT			
PRIMARY				44,200			
RESIDUAL				130,900			
TOPOGRAPHY				175,100			
TOT. ACRE				5.210			
TOTAL LAND VALUE:				44,200			
PROPERTY VISIT HISTORY -							
20130820 JS OCC. NOT HOME							
20080604 SH ENT. GAINED							
20020627 RS ESTIMATED							
UPDATE							

Sale info not verified by assessor's office

SALES DATA:	PERMIT DATA:					
Date	Type	Price	Valid Date	#	Amount	Purpose
20010731	LAND + BLDG	129,900	0	1	X	
20031008	LAND + BLDG					

DWELLING DATA:

Style:	GAMBREL	Story Ht.	2.00
Attic:	NONE	Walls:	FRAME
Bedrooms:	4	Total Rooms:	8
Full Baths:	1	Half Baths:	1
Add'l Fixtures:	5	Total Fixtures:	5
Basement:	PART	Basement:	PART
Fin Bsmt. Living Area:		Basement Rec Room Area:	
Heating System:	OIL	Heating Type:	BASIC
FIREPLACE:	1	Mtl:	1 / 1
Basement Garage (# cars):	1	Ground Flr Area:	704
Total Living Area:	1708	Quality Grade:	C+
Condition:	AVERAGE	Marketability:	GD
Year Built:	1945	Eff. Year Built:	1945
Unfinished Area:		Unheated Area:	

COST APPROACH COMPUTATIONS

Base Price	118,960
Plumbing	24,300
Additions	
Unfin. Area	-5,400
Basement	
Attic	
Heat/AC Adj.	
FBLA	
Rec Rm	9,260
Fireplace	
Bsmt. Gar.	147,120
SUBTOTAL	1,05
Grade Factor	
C & D Factor	
TOTAL RCN	154,480
% Good	0.75
Market Adj.	
Ecnom Obslcn	
Funcn Obslcn	
Nbhd/Style Adj.	
Under Constcn %	
TOTAL RCNLD	115,900

OUTBUILDING DATA

Type	Qty	Yr	Size1	Size2	Grd	Cond	Ma	Value
RG1	1	1980	26	42	C	A		\$14,690
RC2	1	1980	10	15	D	A		\$340

VALUE FLAG:5

NOTES:

OUTBUILDING TOTAL: \$15,000

5/23/01 SUBDIV



045-008-00  
228,616 SF  
5.248 Ac

045-005-00

045-005-00  
226,926 SF  
5.210 Ac

045-008-00  
44,290 SF  
1.017 Ac

045-010-00  
282,172 SF  
6.019 Ac

045-001-00  
359,423 SF  
7.668 Ac

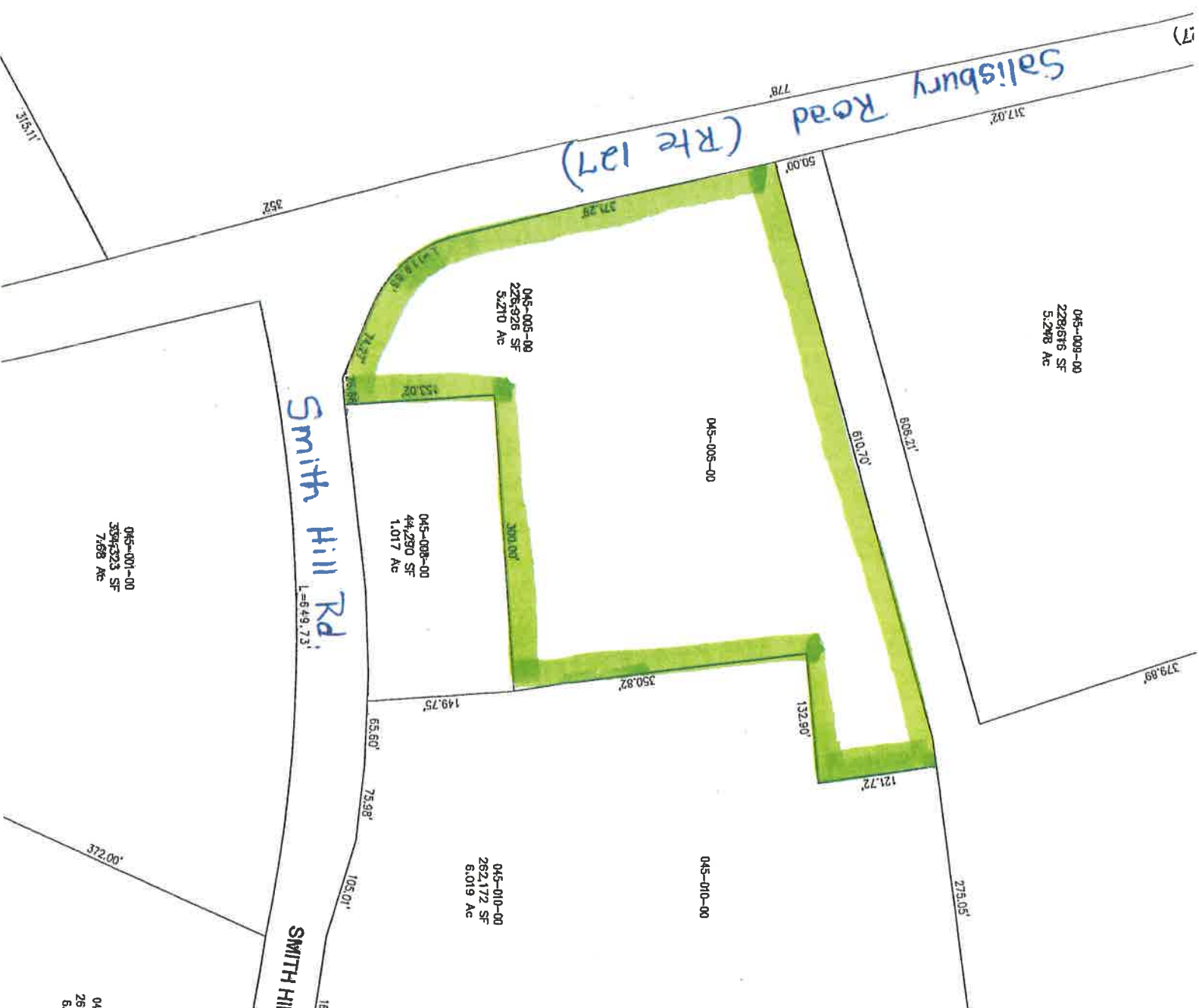
045-  
261.2  
5.0x

044-403-00

Salisbury Road (Rte 127)

Smith Hill Rd.  
L=849.73'

SMITH HILL



# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date:

4/21/14

Name:

White, Sherrie M.

Telephone:

Location:

41 Summit St

Map:

098

Lot:

47

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.	4/21/14	
-----------------------	---------	--

Date Needed:

4/21/14

Time:

1030

Comments:

Occupied house in poor condition. Dilapidated front porch, decayed siding, chimneys in poor condition, accumulation of rubbish on property and two outbuildings in poor condition.

★ Possible demolition.

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

**WHITE, SHERRI M  
41 SUMMIT STREET  
FRANKLIN, NH 03235**

**OFFICE OF THE TAX COLLECTOR  
SUMMARY OF ACTIVITY FOR 000098 000047 000000  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014**

**Map Lot Sub: 000098 000047 000000**

<b>Invoice: 2012L01439572</b>		<b>Acres:</b> 0.12	<b>Location: 41 SUMMIT STREET</b>		
		<b>Bill Amount:</b> \$ 2,348.94	<b>Due Date: 03/14/2012</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/04/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 28.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 39.42	\$ 0.00
04/24/2014	Int/Pen From 03/14/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 960.53
<b>Per Diem: 1.1584</b>		<b>Total Due For Invoice 2012L01439572:</b>			<b>\$ 3,309.47</b>

<b>Invoice: 2013L01464975</b>		<b>Acres:</b> 0.12	<b>Location: 41 SUMMIT STREET</b>		
		<b>Bill Amount:</b> \$ 2,426.14	<b>Due Date: 03/13/2013</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/18/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.58	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 510.54
<b>Per Diem: 1.1965</b>		<b>Total Due For Invoice 2013L01464975:</b>			<b>\$ 2,936.68</b>

<b>Invoice: 2013L03000258</b>		<b>Acres:</b> 0.12	<b>Location: 41 SUMMIT STREET</b>		
		<b>Bill Amount:</b> \$ 2,492.11	<b>Due Date: 03/18/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/16/2014	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 69.37
<b>Per Diem: 1.2290</b>		<b>Total Due For Invoice 2013L03000258:</b>			<b>\$ 2,561.48</b>

<b>Invoice: 2014S33000756</b>		<b>Acres:</b> 0.00	<b>Location: 41 SUMMIT STREET</b>		
		<b>Bill Amount:</b> \$ 44.52	<b>Due Date: 05/05/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 05/05/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Per Diem: 0.0183</b>		<b>Total Due For Invoice 2014S33000756:</b>			<b>\$ 44.52</b>

<b>Invoice: 2014W33000756</b>		<b>Acres:</b> 0.00	<b>Location: 41 SUMMIT STREET</b>		
		<b>Bill Amount:</b> \$ 38.04	<b>Due Date: 05/05/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/24/2014	Int/Pen From 05/05/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Per Diem: 0.0156</b>		<b>Total Due For Invoice 2014W33000756:</b>			<b>\$ 38.04</b>

**Total Due For Parcel 000098 000047 000000: \$ 8,890.19**

**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



