



AGENDA PACKET

**REGULAR MEETING OF THE CITY COUNCIL
MONDAY, DECEMBER 11, 2023 7:00 PM**

**EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149**



AGENDA

REGULAR MEETING OF THE CITY COUNCIL MONDAY, DECEMBER 11, 2023 7:00 PM

EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. C0371-23 Public Hearing/s/ Councilor Michael K. Marchese, as President

A petition from National Grid requesting to install approximately 8' #2 CU 3-1 conductor in 2-4" conduits in the public way from Pole #448 (Elm Street) to the edge of private property at 260 Elm Street to supply a new 3 phase pad mounted transformer for a new multi-family building at 260 Elm Street.

2. C0372-23 Public Hearing/s/ Councilor Michael K. Marchese, as President

A petition from National Grid requesting to relocate 1 JO Pole (Pole 153-1 – Abbot Avenue) approximately 8' in a southeasterly direction in order to relocate an overhead single-phase primary wire from Pole #448 (Elm Street) to Pole #628 (Elm Street) in order to install a new 3 phase primary riser at Pole #448 for a new multi-family building at 260 Elm Street.

PUBLIC PARTICIPATION

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

Minutes of the Special City Council Meeting of 11/27/2023

COMMUNICATIONS FROM HIS HONOR THE MAYOR

3. C0366-23 Appointment/s/ Councilor Michael K. Marchese, as President

An order requesting the confirmation of the re-appointment of Rosemarie Ciampi to the Disability Commission for a term of three (3) years expiring December 30, 2026

- 4. C0367-23** Appointment/s/ Councilor Michael K. Marchese, as President

An order requesting the confirmation of the re-appointment of Ronald Visconti to the Disability Commission for a term of three (3) years expiring December 30, 2026
- 5. C0368-23** Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval to accept and expend a donation to the Office of Human Services from the Kiwanis Club of Everett of 125 turkeys and dinner fixings, valued at \$1,000.00 for the Holiday Assistance Program
- 6. C0369-23** Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval to accept and expend a donation to the Office of Human Services from the Schiavo Club of Everett of Market Basket gift cards totaling \$800.00 for Holiday Assistance Program
- 7. C0370-23** Appointment/s/ Councilor Michael K. Marchese, as President

An order requesting the confirmation of the re-appointment of Ednard Michelin to the Library Board of Trustees for a term of two (2) years expiring December 31, 2025
- 8. C0378-23** Appointment/s/ Councilor Michael K. Marchese, as President

An order requesting the confirmation of the re-appointment of Rachel DiSchino to the Council on Aging for a term of three (3) years expiring December 31, 2026.
- 9. C0379-23** Appointment/s/ Councilor Michael K. Marchese, as President

An order requesting the confirmation of the re-appointment of Eleanor Gayhart to the Library Board of Trustees for a term of two (2) years expiring December 31, 2025
- 10. C0380-23** Order/s/ Councilor Michael K. Marchese

An order to accept and expend a donation to the Office of Human Services from Michael Marchese of \$500.00 for the Council on Aging Gift Account, and McKinnon's Gift Cards totaling \$500.00 for the Holiday Assistance Program.
- 11. C0381-23** Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval to accept and expend funds in the amount of \$767,500, which would be provided to the City of Everett from the City of Chelsea, in accordance with the Inter municipal Agreement between the City of Chelsea, and the City of Everett, which was approved by the Everett City Council on August 14, 2023
- 12. C0386-23** Order/s/ Councilor Michael K. Marchese, as President

An order to accept a donation from Everett Supply and True Value Hardware of the use of a U-Haul Rental Truck for the purpose of picking up toys purchased for the City's Annual Toy Drive. The value of this donation is \$80.00.
- 13. C0387-23** Appointment/s/ Councilor Michael K. Marchese, as President

An order requesting the confirmation of the appointment of Frank Parker to the Board of Assessors for a term of three (3) years, expiring December 31, 2026.

14. C0388-23 Order/s/ Councilor Michael K. Marchese, as President

An order to accept a donation of lockers valued at \$350.00 to the Health and Wellness Center from Ophthalmic Consultants of Boston.

PETITIONS AND LICENSES

15. C0382-23 Petition/s/ Councilor Michael K. Marchese, as President

A petition requesting the renewal of a class one motor vehicle dealer license for McGovern Honda at 100 Broadway

16. C0383-23 Petition/s/ Councilor Michael K. Marchese, as President

A petition requesting the renewal of a class two motor vehicle dealer license for Classic Cars of Boston Inc. at 5-7 Beacham St

17. C0384-23 Petition/s/ Councilor Michael K. Marchese, as President

A petition requesting the renewal of a class two motor vehicle dealer license for NE Body Works at 39-43 Mystic St

18. C0385-23 Petition/s/ Councilor Michael K. Marchese, as President

A petition requesting the renewal of a class two motor vehicle dealer license for NE Body Works at 36R Mystic St

COMMITTEE REPORTS

19. C0171-23 Resolution/s/ Councilor Stephanie V. Smith, Councilor Darren M. Costa

That the assessor provides the last 5 years of abatements (residential, commercial, and industrial) 2018-2022. In addition, a request that the assessor provides a list of all households that currently have a home owner's exemption and a list of all households that currently do not have a home owner's exemption but are likely eligible for one.

20. C0297-23 Resolution/s/ Councilor Darren M. Costa

A resolution requesting that the City Assessor create a program to market residential exemption benefits and audit the current list of homes with the exemption

21. C0317-23 Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval to appropriate \$150,000 from the Capital Improvement Stabilization account for the Webster School roof improvement project, which was requested by the school department

22. C0325-23 Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval to appropriate American Rescue Plan Act (ARPA) funds per the attached spending plan as presented to the City Council on October 10th, 2023.

23. C0337-23 Resolution/s/ Councilor John F. Hanlon, as Chairperson

A resolution requesting that the Administration provides the FY24 Q1 financials for review

24. C0339-23 Petition/s/ Councilor Michael K. Marchese, as President

A petition requesting a new open air parking license Quick Auto Center Corp. at 39 Lynde Street

25. C0340-23 Petition/s/ Councilor Michael K. Marchese, as President

A petition requesting a new mechanical/auto body repair license for Toro Mechanic at 39 Garden Street

UNFINISHED BUSINESS

26. C0262-23 Ordinance/s/ Councilor Michael K. Marchese, as President

An ordinance amending the Zoning Ordinance Appendix A, Section 30, to allow kennels, pet day care, veterinary and pet grooming establishments in the Lower Broadway Residential/Multi Family Sub District

27. C0267-23 Ordinance/s/ Councilor Michael K. Marchese, as President

An ordinance amending the Zoning Ordinance by deleting Appendix A, Section 34, Short-Term Rentals

28. C0268-23 Ordinance/s/ Councilor Michael K. Marchese, as President

An Ordinance Amending C0365-19 - REGULATION SHORT-TERM RENTAL LICENSES

29. C0279-23 Ordinance/s/ Councilor Michael K. Marchese, as President

An ordinance amending Section 33 "Commercial Triangle" of the City of Everett Zoning Ordinance

30. C0286-23 Resolution/s/ Councilor Stephanie Martins, Councilor Vivian Nguyen

That the licensing commission provide an update on scheduling a public hearing on the Alcohol Nip Ban Ordinance

NEW BUSINESS

31. C0364-23 Resolution/s/ Councilor Wayne A. Matewsky

That the Inspectional Services Department dedicate a code enforcement officer specifically to deal with rodent control throughout the city

32. C0365-23 Resolution/s/ Councilor Stephanie Martins

That the guidelines of the Citizens Foundation Grant be revised

33. C0373-23 Resolution/s/ Councilor Michael K. Marchese, as President

That the Everett City Council goes into Executive Session pursuant to G.L. c. 30A, §22 to review the minutes of executive session, particularly the executive session

pursuant to MGL c. 30A §21(a)(6) dated June 12, 2023 regarding the discussion of the Devens School Lease to determine if the provisions of this executive session minutes warrant continued non-disclosure

34. C0374-23 Resolution/s/ Councilor Stephanie V. Smith

That the ACO monitors dogs off leash at local parks and provides a copy of all citations issued for calendar year 2023

35. C0375-23 Resolution/s/ Councilor Wayne A. Matewsky

That parking enforcement monitor Luke Rd for vehicles parking illegally at the request of residents

36. C0377-23 Resolution/s/ Councilor Wayne A. Matewsky

That the Traffic Commission place a no heavy trucking sign on the corner of Revere Beach Pkwy and Lewis Street, as well as a sign that directs trucks to the Produce Center at that same intersection.

37. C0389-23 Resolution/s/ Councilor Stephanie Martins

That State Senator DiDomenico appear before the Council to provide an update on the status of the soccer stadium proposed for Everett

38. C0390-23 Resolution/s/ Councilor Stephanie Martins

That a representative of the Davis Co. appear at the next meeting to update the council on their plans for the recently acquired Exxon Mobil land

39. C0391-23 Resolution/s/ Councilor Stephanie Martins

That the administration consider expanding city programs to add inclusive activities for intellectually disabled/developmentally delayed individuals

MAINTENANCE REQUESTS

A. Councilor Wayne A. Matewsky

That the DPW trim or remove tree in front of 13 Bailey Street, at request of homeowner at that address

ADJOURMENT

www.cityofeverett.com

(All agendas and reports can be obtained on City of Everett Website)

Respectfully submitted:

Michael J. Mangan

Legislative Aide
Everett City Council Office



C0371-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

A petition from National Grid requesting to install approximately 8' #2 CU 3-1 conductor in 2-4" conduits in the public way from Pole #448 (Elm Street) to the edge of private property at 260 Elm Street to supply a new 3 phase pad mounted transformer for a new multi-family building at 260 Elm Street.

Background and Explanation:

Attachments:



November 8, 2023

City of Everett

To Whom It May Concern:

Enclosed please find a petition of NATIONAL GRID covering the installation of underground facilities.

If you have any questions regarding this permit please contact:

If this petition meets with your approval, please return an executed copy to:

National Grid Contact: Vincent LoGuidice; 1101 Turnpike Street; North Andover, MA 01845
Phone 978-725-1392.

Very truly yours,

Bob Coulter

Bob Coulter
Supervisor, Distribution Design

Enclosures

Questions contact – Joe Ientile 978-766-3114

Petition of the Massachusetts Electric Company d/b/a National Grid
Of NORTH ANDOVER, MASSACHUSETTS
For Electric conduit Location:

To City Council of Everett, Massachusetts

Respectfully represents the Massachusetts Electric Company d/b/a National Grid of North Andover, Massachusetts, that it desires to construct a line of underground electric conduits, including the necessary sustaining and protecting fixtures, under and across the public way or ways hereinafter named.

Wherefore it prays that after due notice and hearing as provided by law, it be granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as it may find necessary for the transmission of electricity, said underground conduits to be located substantially in accordance with the plan filed herewith marked: Elm St - Everett - Massachusetts.

The following are the streets and highways referred to:

Plan # 30795466 Elm St - National Grid to install approximately 8', #2 CU 3-1 conductor in 2-4" conduits in public way from existing Pole 448 Elm St to the edge of private property at 260 Elm St to new three phase pad mounted transformer on private property for new multi-family at 260 Elm St.

Location approximately as shown on plan attached.

Massachusetts Electric Company d/b/a

NATIONAL GRID *Bob Coulter*

BY _____

Engineering Department

Dated: November 8, 2023

ORDERED:

Notice having been given and public hearing held, as provided by law, that the Massachusetts Electric Company d/b/a National Grid be and it is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition with said company dated the 8th day of November, 2023.

Said underground electric conduits shall be located substantially in accordance with the plan filed herewith marked – Elm St - Everett - Massachusetts. Plan # 30795466.

The following are the public ways or part of ways along which the underground electric conduits above referred to may be laid:

Elm St - National Grid to install approximately 8', #2 CU 3-1 conductor in 2-4" conduits in public way from existing Pole 448 Elm St to the edge of private property at 260 Elm St to new three phase pad mounted transformer on private property for new multi-family at 260 Elm St.

I hereby certify that the foregoing order was adopted at a meeting of the
.....
....., held on the day of, 20
....., 20

Received and entered in the records of location orders of the City/Town of
Book Page

Attest:
.....

..... hereby certify that on20....., at o'clock,M
at, a public hearing was held on the petition of
Massachusetts Electric Company d/b/a National Grid for permission to construct the underground
electric conduits described in the order herewith recorded, and that I mailed at least seven days
before said hearing a written notice of the time and place of said hearing to each of the owners of
real estate (as determined by the last preceding assessment for taxation) along the ways or parts of
ways upon which the Company is permitted to construct the underground electric conduits under
said order. And that thereupon said order was duly adopted.

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ORDERED:

Notice having been given and public hearing held, as provided by law, that the Massachusetts Electric Company d/b/a National Grid be and it is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition with said company dated the 8th day of November, 2023.

Said underground electric conduits shall be located substantially in accordance with the plan filed herewith marked – Elm St - Everett - Massachusetts. Plan # 30795466.

The following are the public ways or part of ways along which the underground electric conduits above referred to may be laid:

Elm St - National Grid to install approximately 8', #2 CU 3-1 conductor in 2-4" conduits in public way from existing Pole 448 Elm St to the edge of private property at 260 Elm St to new three phase pad mounted transformer on private property for new multi-family at 260 Elm St.

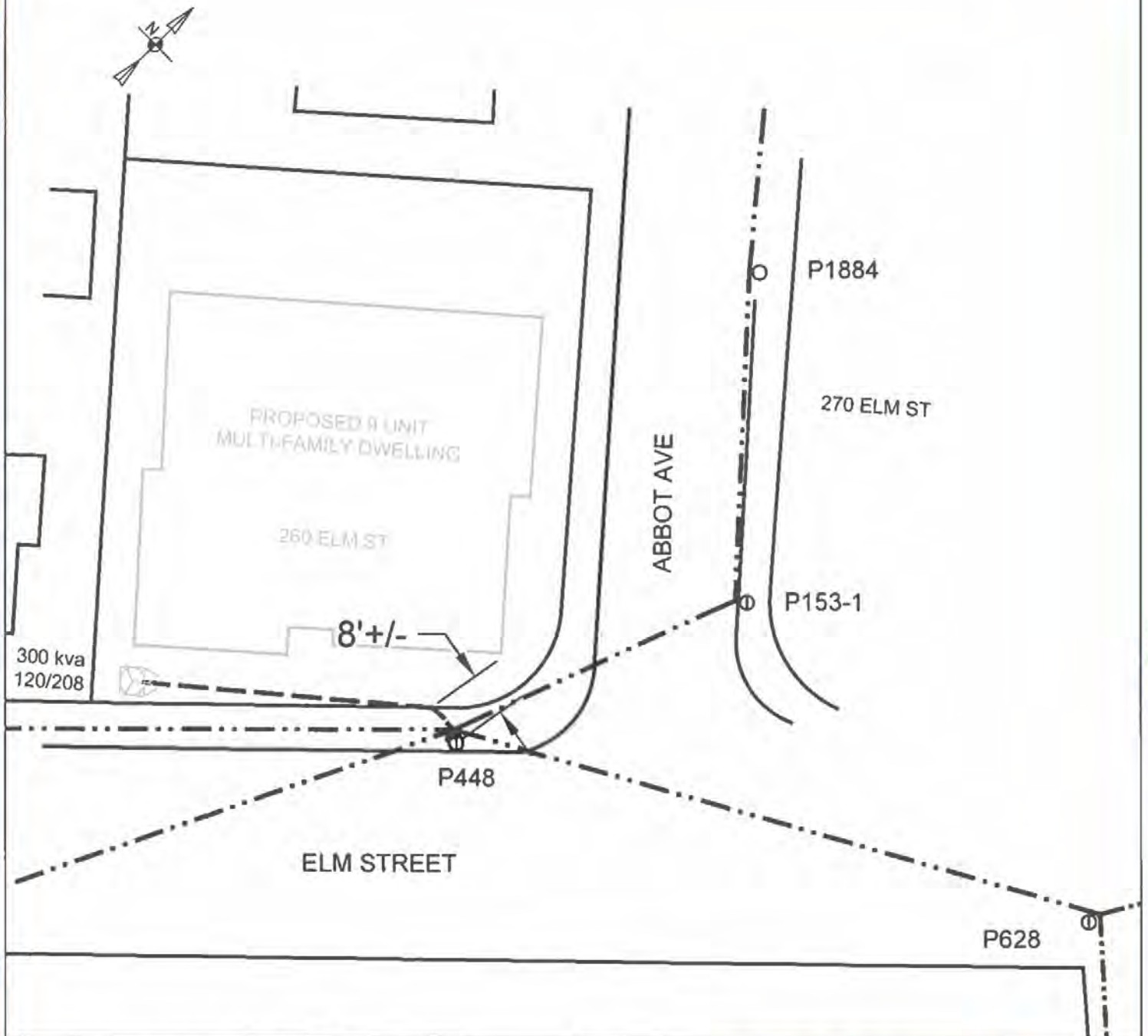
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....., held on the day of, 20
....., 20

Received and entered in the records of location orders of the City/Town of
Book Page

Attest:
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..... hereby certify that on20....., at o'clock,M
at, a public hearing was held on the petition of
Massachusetts Electric Company d/b/a National Grid for permission to construct the underground
electric conduits described in the order herewith recorded, and that I mailed at least seven days
before said hearing a written notice of the time and place of said hearing to each of the owners of
real estate (as determined by the last preceding assessment for taxation) along the ways or parts of
ways upon which the Company is permitted to construct the underground electric conduits under
said order. And that thereupon said order was duly adopted.

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UNDERGROUND PETITION



-  POLE (EXISTING)
-  PROPOSED CONDUIT 8 FEET 2-4" CONDUIT IN PUBLIC WAY
-  OVERHEAD WIRE EXISTING
-  PROPOSED CONDUIT ON PRIVATE PROPERTY
-  PROPOSED THREE PHASE RISER

Date: 10/30/2023

Nationalgrid requests to install approximately 8' 2-4" conduits with #2 CU 3-1 conductor wire from Pole 448 Elm Street to the edge of private property at 260 Elm St, to new three phase padmounted transformer on private property for new multi-family at 260 Elm St, Everett, MA.

WORK REQUEST: WR 30795466

To The: City Of Everett

For Proposed: 2-4" conduits Location: Elm St

Drawn By: S Steeves

DISTANCES ARE APPROXIMATE



C0372-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

A petition from National Grid requesting to relocate 1 JO Pole (Pole 153-1 – Abbot Avenue) approximately 8' in a southeasterly direction in order to relocate an overhead single-phase primary wire from Pole #448 (Elm Street) to Pole #628 (Elm Street) in order to install a new 3 phase primary riser at Pole #448 for a new multi-family building at 260 Elm Street.

Background and Explanation:

Attachments:



November 8, 2023

City of Everett

To Whom It May Concern:

Enclosed please find a petition of NATIONAL GRID and VERIZON, covering joint NATIONAL GRID-VERIZON pole location(s)

If you have any questions regarding this permit please contact:

Please notify National Grid's Vincent LoGuidice of the hearing date / time at 978-725-1392 or Vincent.LoGuidice@NationalGrid.com.

If this petition meets with your approval, please return an executed copy to each of the above named Companies.

National Grid Contact: Vincent LoGuidice; 1101 Turnpike Street; North Andover, MA 01845

Very truly yours,

Bob Coulter
Name: Distribution Design Supervisor
Supervisor, Distribution Design

Enclosures

Questions contact – Joe Ientile 978-766-3114

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

North Andover, Massachusetts

To the City Council
Of Everett, Massachusetts

Massachusetts Electric Company d/b/a National Grid and Verizon New England, Inc requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

Elm St - National Grid to Relocate 1 JO Pole on Abbott Ave beginning at a point approximately 8 feet southeasterly from existing Pole 153-1 Abbott Ave location. National Grid requests to relocate Pole 153-1 approximately 8' southeasterly in order to relocate overhead single phase primary wire from Pole 448 Elm St to Pole 628 Elm St in order to install new 3 phase primary riser at Pole 448 for new multi-family building at 260 Elm St.

Location approximately as shown on plan attached.

Wherefore it prays that after due notice and hearing as provided by law, it be granted a location for and permission to erect and maintain poles and wires, together with such sustaining and protecting fixtures as it may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked – Elm St - Everett – Massachusetts.

WR # 30795466 November 8, 2023

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a
NATIONAL GRID *Bob Coulter*

BY _____
Engineering Department

VERIZON NEW ENGLAND, INC.

BY _____
Manager / Right of Way

ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

To the City Council - Everett, Massachusetts

Notice having been given and public hearing held, as provided by law,
IT IS HEREBY ORDERED:

that Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 8th day of November, 2023.

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Elm St - Everett – Massachusetts.

November 8, 2023. Filed with this order. WR # 30795466.

There may be attached to said poles by Massachusetts Electric Company d/b/a National Grid and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Elm St - National Grid to Relocate 1 JO Pole on Abbott Ave beginning at a point approximately 8 feet southeasterly from existing Pole 153-1 Abbott Ave location. National Grid requests to relocate Pole 153-1 approximately 8' southeasterly in order to relocate overhead single phase primary wire from Pole 448 Elm St to Pole 628 Elm St in order to install new 3 phase primary riser at Pole 448 for new multi-family building at 260 Elm St.

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

I hereby certify that the foregoing order was adopted at a meeting of the
of the City/Town of _____, Massachusetts held on the _____ day of _____ 20__.

Massachusetts City/Town Clerk.
20__

Received and entered in the records of location orders of the City/Town of _____

Book

Page

Attest:

City/Town Clerk

I hereby certify that on _____ 20____, at _____ o'clock, M
at _____ a public hearing was held on the petition of
Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND, INC.

for permission to erect the poles, wires, and fixtures described in the order herewith recorded, and
that we mailed at least seven days before said hearing a written notice of the time and place of said
hearing to each of the owners of real estate (as determined by the last preceding assessment for
taxation) along the ways or parts of ways upon which the Company is permitted to erect
poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

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Board or Council of Town or City, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of
hearing with notice adopted by the _____ of the City of _____
Massachusetts, on the _____ day of _____ 20____, and recorded with the
records of location orders of the said City, Book _____, Page _____. This certified copy
is made under the provisions of Chapter 166 of General Laws and any additions thereto or
amendments thereof.

Attest:

City/Town Clerk

ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

To the City Council - Everett, Massachusetts

Notice having been given and public hearing held, as provided by law,
IT IS HEREBY ORDERED:

that Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 8th day of November, 2023.

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Elm St - Everett – Massachusetts.

November 8, 2023. Filed with this order. WR # 30795466.

There may be attached to said poles by Massachusetts Electric Company d/b/a National Grid and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Elm St - National Grid to Relocate 1 JO Pole on Abbott Ave beginning at a point approximately 8 feet southeasterly from existing Pole 153-1 Abbott Ave location. National Grid requests to relocate Pole 153-1 approximately 8' southeasterly in order to relocate overhead single phase primary wire from Pole 448 Elm St to Pole 628 Elm St in order to install new 3 phase primary riser at Pole 448 for new multi-family building at 260 Elm St.

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

I hereby certify that the foregoing order was adopted at a meeting of the
of the City/Town of _____, Massachusetts held on the _____ day of _____ 20 _____.

Massachusetts City/Town Clerk.
20 _____

Received and entered in the records of location orders of the City/Town of _____

Book

Page

Attest:

City/Town Clerk

I hereby certify that on _____ 20____, at _____ o'clock, M
at _____ a public hearing was held on the petition of
Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND, INC.

for permission to erect the poles, wires, and fixtures described in the order herewith recorded, and
that we mailed at least seven days before said hearing a written notice of the time and place of said
hearing to each of the owners of real estate (as determined by the last preceding assessment for
taxation) along the ways or parts of ways upon which the Company is permitted to erect
poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

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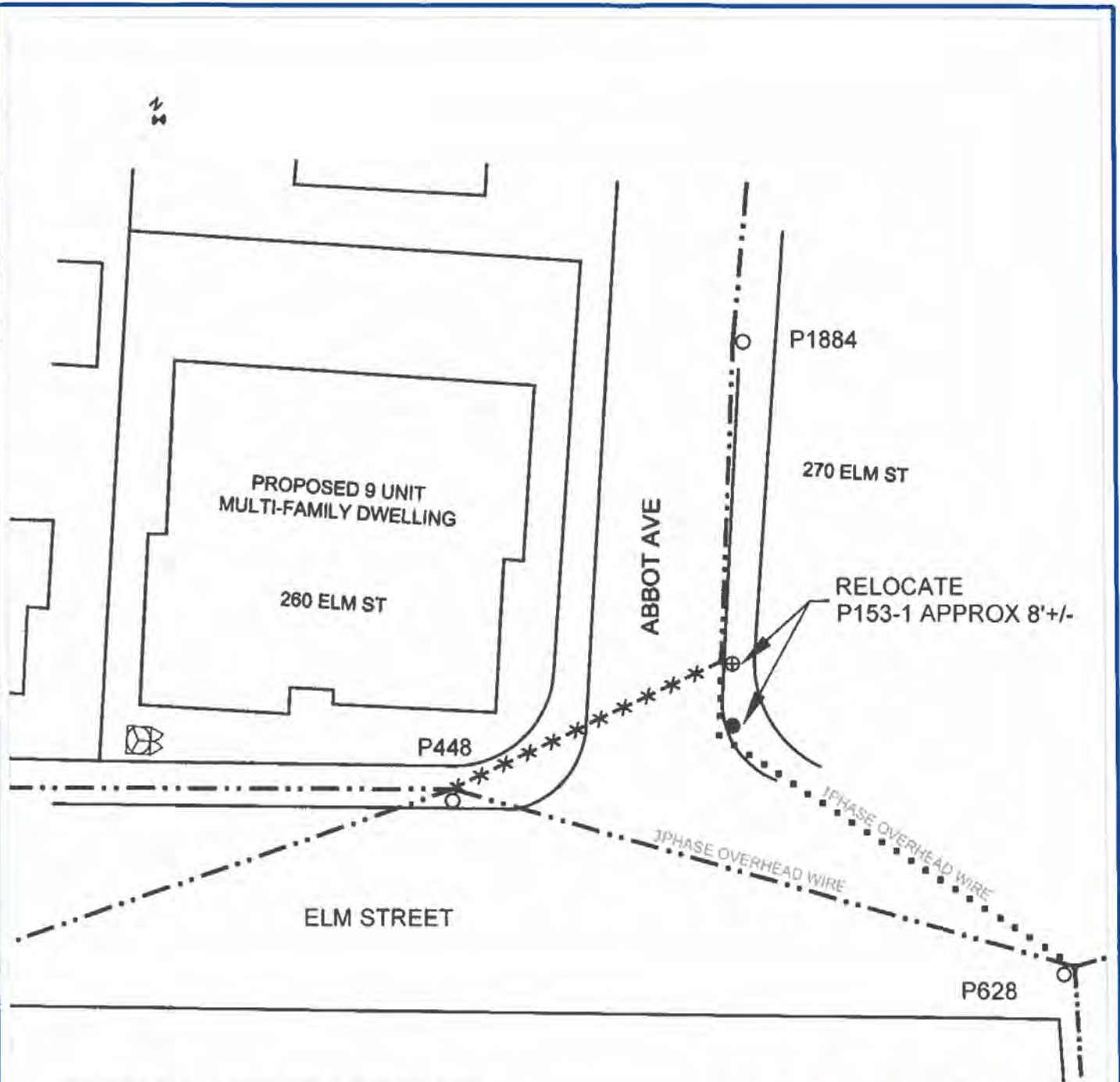
Board or Council of Town or City, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of
hearing with notice adopted by the _____ of the City of _____
Massachusetts, on the _____ day of _____ 20____, and recorded with the
records of location orders of the said City, Book _____, Page _____. This certified copy
is made under the provisions of Chapter 166 of General Laws and any additions thereto or
amendments thereof.

Attest:

City/Town Clerk



JOINTLY OWNED POLE PETITION



- Proposed jointly owned pole in public way
- ⊕ Jointly owned pole in public way to be removed
- Proposed overhead wire
- ⓪ Jointly owned pole in public way existing
- - - Existing overhead wire
- * * * Existing overhead wire to be removed

Date 11/7/2023

WORK REQUEST: 30795466

To The City Of Everett

For Proposed: Pole 153-1 Location ABBOTT AVE

Drawn By S Steeves

Nationalgrid requests to relocate Pole 153-1 approximately 8' south easterly in order to relocate overhead single phase primary wire from Pole 448 Elm St to Pole 628 Elm St in order to install new 3 phase primary riser at Pole 448 for new multi-family building at 260 Elm St, Everett, MA.

DISTANCES ARE APPROXIMATE



MEETING MINUTES

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, NOVEMBER 27, 2023 6:00 PM**

**EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149**

ROLL CALL

Members Present

Darren Costa, John Hanlon, Alfred Lattanzi, Wayne Matewsky, Vivian Nguyen, Stephanie Smith, Michael Marchese

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. C0327-23 Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval of the adoption of a Minimal Residential Factor of 0.737612 in setting the city's FY 2024 Tax Rates

The Public Hearing was Held, Frank Parker spoke in Favor and no oe spoke against. Ron Koehan, BJ Devereux and Eric Demas all appeared to give a power-point presentation and answer questions. Once the presentation was done the Council made a motion to adopt the Minimum Residential Factor.

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	John Hanlon
RESULT:	Passed [7 TO 0]
AYES:	Costa, Hanlon, Lattanzi, Matewsky, Nguyen, Smith, Marchese
NAYS:	
AWAY:	

COMMUNICATIONS FROM HIS HONOR THE MAYOR

2. C0328-23 Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval of the adoption of a Residential Homeowner's Tax Exemption of 25% in setting the city's FY 2024 Residential Tax Rate

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	Alfred Lattanzi
RESULT:	Passed [7 TO 0]
AYES:	Costa, Hanlon, Lattanzi, Matewsky, Nguyen, Smith, Marchese
NAYS:	
AWAY:	

3. C0329-23 Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval of an appropriation of \$10,000,000.00 from the Budgetary Fund Balance (Free Cash) to reduce the FY2024 tax levy

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	Alfred Lattanzi
RESULT:	Passed [7 TO 0]
AYES:	Costa, Hanlon, Lattanzi, Matewsky, Nguyen, Smith, Marchese
NAYS:	
AWAY:	

4. C0360-23 Order/s/ Councilor Michael K. Marchese, as President

An order requesting approval of an appropriation of \$700,000.00 from the Water/Sewer Budgetary Fund Balance (W/S Free Cash) to offset FY2024 water/sewer rates.

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	John Hanlon
RESULT:	Passed [7 TO 0]
AYES:	Costa, Hanlon, Lattanzi, Matewsky, Nguyen, Smith, Marchese
NAYS:	
AWAY:	

5. C0361-23 Order/s/ Councilor Michael K. Marchese, as President

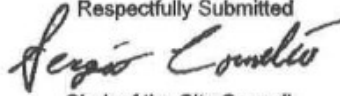
An order requesting approval of an appropriation of \$129,000.00 from the ECTV Budgetary Fund Balance (ECTV Free Cash) to offset the FY2024 ECTV budget.

MOTION: Favorable Action Item Number {{{item.number}}}
MOVER: Stephanie Smith
SECONDER: John Hanlon
RESULT: **Passed [7 TO 0]**
AYES: Costa, Hanlon, Lattanzi, Matewsky, Nguyen, Smith, Marchese
NAYS:
AWAY:

ADJOURNMENT

Meeting adjourned at 6:50 PM

MOTION: Adjourn
MOVER: Stephanie Smith
SECONDER: Wayne Matewsky
RESULT: **Passed [0 TO 0]**
AYES:
NAYS:
AWAY:

Respectfully Submitted

Clerk of the City Council



C0366-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order requesting the confirmation of the re-appointment of Rosemarie Ciampi to the Disability Commission for a term of three (3) years expiring December 30, 2026

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

November 27, 2023

The Honorable City Council
Everett City Hall
484 Broadway
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section F (II) of the City of Everett Administrative Code, I hereby re-appoint, subject to confirmation by the City Council, Rosemarie Ciampi to the Disability Commission for a term of three (3) years expiring December 30, 2026.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria
Mayor



November 27, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

I hereby submit for your approval the re-appointment of
Rosemarie Ciampi to the Disability Commission for a term of
three (3) years, expiring December 30, 2026.



C0367-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order requesting the confirmation of the re-appointment of Ronald Visconti to the Disability Commission for a term of three (3) years expiring December 30, 2026

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

November 27, 2023

The Honorable City Council
Everett City Hall
484 Broadway
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section F (II) of the City of Everett Administrative Code, I hereby re-appoint, subject to confirmation by the City Council, Ronald Visconti to the Disability Commission for a term of three (3) years expiring December 30, 2026.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria
Mayor



November 27, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

I hereby submit for your approval the re-appointment of Ronald Visconti to the Disability Commission for a term of three (3) years, expiring December 30, 2026.



C0368-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order requesting approval to accept and expend a donation to the Office of Human Services from the Kiwanis Club of Everett of 125 turkeys and dinner fixings, valued at \$1,000.00 for the Holiday Assistance Program

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

November 27, 2023

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend a donation to the Office of Human Services from the Kiwanis Club of Everett of 125 turkeys and dinner fixings, valued at \$1,000.00 for the Holiday Assistance Program.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



November 27, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

to accept and expend a donation to the Office of Human
Services from the Kiwanis Club of Everett of 125 turkeys and
dinner fixings, valued at \$1,000.00 for the Holiday Assistance
Program.



C0369-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order requesting approval to accept and expend a donation to the Office of Human Services from the Schiavo Club of Everett of Market Basket gift cards totaling \$800.00 for Holiday Assistance Program

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

November 27, 2023

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend a donation to the Office of Human Services from the Schiavo Club of Everett of Market Basket gift cards totaling \$800.00 for Holiday Assistance Program.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



November 27, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

to accept and expend a donation to the Office of Human
Services from the Schiavo Club of Everett of Market Basket gift
cards totaling \$800.00 for Holiday Assistance Program.



C0370-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order confirming the re-appointment of Ednard Micelin to the Library Board of Trustees for a term of two (2) years expiring December 31, 2025

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

November 21, 2023

The Honorable City Council
Everett City Hall
484 Broadway
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section I (II)(a)(b) of the City of Everett Administrative Code, I hereby re-appoint, subject to confirmation by the City Council, Ednard Michelin to the Library Board of Trustees for a term of two (2) years expiring December 31, 2025.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria
Mayor



November 21, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

I hereby submit for your approval the re-appointment of
Ednard Michelin to the Library Board of Trustees for a term of
two (2) years, expiring November 30, 2025.



C0378-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order requesting the confirmation of the re-appointment of Rachel DiSchino to the Council on Aging for a term of three (3) years expiring December 31, 2026.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 4, 2023

The Honorable City Council
Everett City Hall
484 Broadway
Everett, MA 02149

Re: Re-Appointment of Council on Aging Member

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section B (II)(a)(b) of the City of Everett Administrative Code, I hereby re-appoint, subject to confirmation by the City Council, Rachel DiSchino to the Council on Aging for a term of three (3) years expiring December 31, 2026.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria
Mayor



December 4, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

I hereby submit for your approval the re-appointment Rachel DiSchino to the Council on Aging for a term of three (3) years expiring December 31, 2026.



C0379-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order requesting the confirmation of the re-appointment of Eleanor Gayhart to the Library Board of Trustees for a term of two (2) years expiring December 31, 2025

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 5, 2023

The Honorable City Council
Everett City Hall
484 Broadway
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section I (II)(a)(b) of the City of Everett Administrative Code, I hereby re-appoint, subject to confirmation by the City Council, Eleanor Gayhart to the Library Board of Trustees for a term of two (2) years expiring December 31, 2025.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria
Mayor



December 5, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

I hereby submit for your approval the re-appointment of
Eleanor Gayhart to the Library Board of Trustees for a term of
two (2) years, expiring December 31, 2025.



C0380-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order to accept and expend a donation to the Office of Human Services from Michael Marchese of \$500.00 for the Council on Aging Gift Account, and McKinnon's Gift Cards totaling \$500.00 for the Holiday Assistance Program.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 5, 2023

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend a donation to the Office of Human Services from Michael Marchese of \$500.00 for the Council on Aging Gift Account, and McKinnon's Gift Cards totaling \$500.00 for the Holiday Assistance Program.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



December 5, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

to accept and expend a donation to the Office of Human
Services from Michael Marchese of \$500.00 for the Council on
Aging Gift Account, and McKinnon's Gift Cards totaling \$500.00
for the Holiday Assistance Program.



C0381-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

An order requesting approval to accept and expend funds in the amount of \$767,500, which would be provided to the City of Everett from the City of Chelsea, in accordance with the Inter municipal Agreement between the City of Chelsea, and the City of Everett, which was approved by the Everett City Council on August 14, 2023

Background and Explanation:

Attachments:



CITY OF CHELSEA, MA

Item Number 11

City Hall, 500 Broadway, Room 101 · Chelsea, MA 02150
Phone: 617.466.4180 · Fax: 617.466.4195

Edward Keefe
500 Broadway
Chelsea, MA 02150

Mayor Carlo DeMaria
484 Broadway
Everett, MA 02149

November 24, 2023

Per the conditions of the Inter Municipal Agreement between the City of Chelsea and the City of Everett, passed by the Everett City Council on August 14, 2023 and the Chelsea City Council on November 20, 2023, the City of Chelsea designates the City of Everett as a sub-recipient of Legislative Pre-Disaster Mitigation Funds awarded for the Island End River Flood Mitigation Project. The City of Chelsea and the City of Everett hereby agree to comply with all applicable local, state, and federal regulations pertinent to the Island End River Flood Mitigation Project, as well as the terms, conditions, and obligations set forth in the City of Chelsea's LPDM grant contract.

The City of Everett shall hereby act as a sub-recipient to the City of Chelsea. The City of Everett shall carry out the scope of work for the Island End River Flood Mitigation Project, as outlined in the Inter-Municipal Agreement and LPDM Grant Contract, on behalf of the City of Chelsea. Funds in the amount of \$742,500.00 will be paid to the City of Everett from this grant upon the receipt and approval of invoices, according to the process described in the Inter-Municipal Agreement.

The City of Chelsea further affirms that it will pay the City of Everett \$25,000 as Chelsea's share of the local match for the FY24 MVP grant funding. It is further the City of Chelsea's expectation that the City of Everett will pay to the City of Chelsea \$141,068.50 as Everett's portion of the cash match for the Legislative Pre-Disaster Mitigation grant.

All invoicing and payment between the two communities under ongoing grants for the IER project will be conducted according to the processes laid out in the Inter Municipal Agreement.

Edward Keefe
Chelsea City Manager

Nov 24 2023
Date

Carlo DeMaria
Mayor of Everett

Date



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 6, 2023

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend funds in the amount of \$767,500 which would be provided to the City of Everett from the City of Chelsea, in accordance with the Inter Municipal Agreement between the City of Chelsea and the City of Everett, which was approved by the Everett City Council on August 14, 2023.

I hereby submit for your consideration an order to accept the Executed Memorandum of Understanding, a copy of which is attached.

Pursuant to the Inter Municipal Agreement, Everett and Chelsea will collaboratively address anticipated catastrophic Storm Surge flooding related to Sea Level Rise. The area impacted by current and anticipated flooding includes: the Island End Business District, Beacham St, Rt 16 in Everett and Chelsea and residential areas in both Everett and Chelsea.

This large area contains: 5,000 residents, 500 acres of land, 800+ buildings and 11,000 jobs. Some of the business and infrastructure within this flood plain have large and unique impacts in our region and beyond. For example, the New England Produce Center provides food for the New England area. Additionally, the Canadian Maritimes provides heat and energy suppliers for the region. There is also a major rail line and 2 major transportation corridors intersect this flood plain (Rt 16 and Beacham St.), over a hundred small businesses, Chelsea High School, an FBI training facility and much more.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



December 6, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

to accept and expend funds in the amount of \$767,500 which
would be provided to the City of Everett from the City of
Chelsea, in accordance with the Inter Municipal Agreement
which was approved by the Everett City Council on August 14,
2023.



C0386-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: December 11, 2023

Agenda Item:

An order to accept a donation from Everett Supply and True Value Hardware of the use of a U-Haul Rental Truck for the purpose of picking up toys purchased for the City's Annual Toy Drive. The value of this donation is \$80.00.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 6, 2023

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept a donation from Everett Supply and True Value Hardware of the use of a U-Haul Rental Truck for the purpose of picking up toys purchased for the City's Annual Toy Drive. The value of this donation is \$80.00.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



December 6, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

to accept a donation to the City of Everett from Everett Supply and True Value Hardware of the use of a U-Haul Rental Truck for the purpose of picking up toys purchased for the City's Annual Toy Drive. The value of this donation is \$80.00.



C0387-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: December 11, 2023

Agenda Item:

An order confirming the appointment of Frank Parker to the Board of Assessors for a term of three (3) years, expiring December 31, 2026.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 6, 2023

The Honorable City Council
Everett City Hall
484 Broadway
Everett, MA 02149

Re: Appointment of Board of Assessors Member

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section C (II) of the City of Everett Administrative Code, I hereby appoint, subject to confirmation by the City Council, Frank Parker to the Board of Assessors for a term of three (3) years, expiring December 31, 2026.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria
Mayor



December 6, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

I hereby submit for your approval the appointment of Frank Parker to the Board of Assessors for a term of three (3) years, expiring December 31, 2026.



C0388-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: December 11, 2023

Agenda Item:

An order to accept a donation to the Health and Wellness Center from Ophthalmic Consultants of Boston of lockers valued at \$350.00.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 6, 2023

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept a donation to the Health and Wellness Center from Ophthalmic Consultants of Boston of lockers valued at \$350.00.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



December 6, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

to accept a donation to the Health and Wellness Center from
Ophthalmic Consultants of Boston of lockers valued at \$350.00.



C0382-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

A petition requesting the renewal of a class one motor vehicle dealer license for McGovern Honda at 100 Broadway

Background and Explanation:

Attachments:



C0383-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: December 11, 2023

Agenda Item:

A petition requesting the renewal of a class two motor vehicle dealer license for Classic Cars of Boston Inc. at 5-7 Beacham St

Background and Explanation:

Attachments:



C0384-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: December 11, 2023

Agenda Item:

A petition requesting the renewal of a class two motor vehicle dealer license for NE body Works at 39-43 Mystic St

Background and Explanation:

Attachments:



C0385-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: December 11, 2023

Agenda Item:

A petition requesting the renewal of a class two motor vehicle dealer license for NE Body Works at 36R Mystic St

Background and Explanation:

Attachments:



C0171-23

To: Mayor and City Council
From: Councilor Stephanie V. Smith
Date: May 22, 2023

Agenda Item:

That the assessor provides the last 5 years of abatements (residential, commercial, and industrial) 2018-2022

Background and Explanation:

Attachments:

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax	
2013	134913	0	8833	G0-3A-000005	02/25/2019	1257	EVERETT INDUST CONDO ASSOC	54 - I&E Penalty	I&E C/I PE	250.00	250.00	0.00	
Total for 2013										I&E C/I PE	250.00	250.00	0.00
										CPA	0.00	0.00	0.00
										DISTRICT	0.00	0.00	0.00
										TOTAL	250.00	250.00	0.00
2015	129865	0	7604	L0-01-000121	04/10/2018	1091	LINO EDSON H INTERNATIONAL REALTY TRUST	47 - Miscellaneous	TAX	6,248.70	4,894.21	1,354.49	
										40U	10,875.00	0.00	10,875.00
2015	133692	0	13260	H0-14-000001	03/28/2022	2216	DISTRIGAS OF MASSACHUSETTS CORPORATION	21 - Overvaluation	TAX	1,388,012.75	795,175.45	592,837.30	
2015	134913	0	8834	G0-3A-000005	02/25/2019	1258	EVERETT INDUST CONDO ASSOC	54 - I&E Penalty	I&E C/I PE	250.00	250.00	0.00	
Total for 2015										TAX	1,394,261.45	800,069.66	594,191.79
										CPA	0.00	0.00	0.00
										DISTRICT	0.00	0.00	0.00
										TOTAL	1,405,386.45	800,319.66	605,066.79
2016	100054	0	7236	H0-13-136002	03/05/2018	1053	YELL O GLOW REALTY LLC	47 - Miscellaneous	TAX	8,036.57	8,036.57	0.00	
2016	126997	0	8381	B0-05-000010	10/01/2018	1180	BANK OF N.Y. MELLON	53 - Code Enforcement Penalty	TAX	5,438.98	0.00	5,438.98	
										WTR LN	1,321.89	0.00	1,321.89
										SWR LN	3,587.14	0.00	3,587.14
										INT LN	804.35	0.00	804.35
2016	133321	0	10073	C0-05-000017	09/17/2019	1420	FIRST BROADWAY, LLC	55 - ATB Reconsideration	TAX	12,852.43	3,038.40	9,814.03	
										I&E C/I PE	250.00	0.00	250.00
2016	133341	0	10074	C0-05-190025	09/17/2019	1420	CTAB, LLC	55 - ATB Reconsideration	TAX	9,776.05	2,594.03	7,182.02	
2016	133692	0	13254	H0-14-000001	03/24/2022	2213	DISTRIGAS OF MASSACHUSETTS CORPORATION	21 - Overvaluation	TAX	1,398,115.96	800,288.59	597,827.37	
2016	133697	0	8829	H0-15-000081	02/21/2019	1253	CONDAKES LEO P ETALS TRS C/O COLLIERS MEREDITH & G	55 - ATB Reconsideration	TAX	160,260.41	17,853.41	142,407.00	

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2016	134153	0	9444	N0-01-000127	04/24/2019	1325	ERNC REALTY LLC	55 - ATB Reconsideration	TAX	160,951.64	23,192.59	137,759.05
									I&E C/I PE	250.00	0.00	250.00
									40U	39,375.00	0.00	39,375.00
2016	134878	0	10075	C0-05-000019	09/17/2019	1420	CTAB LLC	55 - ATB Reconsideration	TAX	65,368.91	5,791.56	59,577.35
Total for 2016									TAX	1,820,800.95	860,795.15	960,005.80
									CPA	0.00	0.00	0.00
									DISTRICT	0.00	0.00	0.00
									SWR LN	3,587.14	0.00	3,587.14
									INT LN	804.35	0.00	804.35
									40U	82,125.00	29,643.59	52,481.41
									TOTAL	1,909,139.33	890,438.74	1,018,700.59
2017	131365	0	7239	M0-04-000011	03/05/2018	1058	CASTELLANO ANNA A TR ANNA A CASTELLANO TR,	47 - Miscellaneous	TAX	4,051.86	2,838.22	1,213.64
									WTR LN	265.28	0.00	265.28
									SWR LN	689.88	0.00	689.88
									INT LN	136.58	0.00	136.58
2017	133321	0	10076	C0-05-000017	09/17/2019	1421	FIRST BROADWAY, LLC	55 - ATB Reconsideration	TAX	12,205.98	2,855.20	9,350.78
2017	133341	0	10077	C0-05-190025	09/17/2019	1421	CTAB, LLC	55 - ATB Reconsideration	TAX	10,050.30	2,437.63	7,612.67
2017	133581	0	8466	H0-02-000062	10/24/2018	1194	MFREVF II- BATCH YARD LLC	55 - ATB Reconsideration	TAX	1,813,480.61	87,500.00	1,725,980.61
2017	134057	0	8426	M0-02-000012	10/16/2018	1188	SPS PROPERTIES LLC	53 - Code Enforcement Penalty	TAX	10,198.97	0.00	10,198.97
									40U	1,550.00	1,550.00	0.00
2017	134153	0	9445	N0-01-000127	04/24/2019	1326	ERNC REALTY LLC	55 - ATB Reconsideration	TAX	152,514.08	16,848.90	135,665.18
									I&E	250.00	0.00	250.00
2017	134193	0	9691	N0-05-000257	06/12/2019	1364	ROMAN CATHOLIC ARCHBISHOP OF BOSTON (ST THERESE CHURCH)	55 - ATB Reconsideration	TAX	88,793.15	11,592.11	77,201.04
2017	134878	0	10078	C0-05-000019	09/17/2019	1421	CTAB LLC	55 - ATB Reconsideration	TAX	65,345.33	3,443.94	61,901.39
2017	134913	0	8835	G0-3A-000005	02/25/2019	1259	EVERETT INDUST CONDO ASSOC	54 - I&E Penalty	I&E	250.00	250.00	0.00
Total for 2017									TAX	2,156,640.28	127,516.00	2,029,124.28
									CPA	0.00	0.00	0.00
									DISTRICT	0.00	0.00	0.00
									SWR LN	689.88	0.00	689.88
									INT LN	136.58	0.00	136.58
									TOTAL	2,159,782.02	129,316.00	2,030,466.02

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2018	100018	0	7705	H0-02-60112B	04/24/2018	1097	KOURY TR NANCY C/O CHARLESTON LOFTS CONDO	21 - Overvaluation	TAX	818.53	468.52	350.01
2018	100019	0	7706	H0-02-60118B	04/24/2018	1097	KOURY TR NANCY C/O CHARLESTON LOFTS CONDO	21 - Overvaluation	TAX	1,109.29	961.84	147.45
2018	126319	0	7451	A0-05-000194	03/26/2018	1074	SOPER DEREK	45 - Residential Exemption	TAX	6,187.22	1,435.61	4,751.61
									WTR LN	424.40	0.00	424.40
									SWR LN	1,027.92	0.00	1,027.92
									INT LN	152.91	0.00	152.91
2018	126392	0	7603	B0-01-000009	04/10/2018	1090	DONABEDIAN HELEN (LF EST) BRENNAN CHARLENE	21 - Overvaluation	TAX	6,942.63	727.58	6,215.05
2018	126815	0	7099	B0-03-000067	01/23/2018	1036	DEMORAIS ROGERIO	45 - Residential Exemption	TAX	5,185.41	1,435.61	3,749.80
									WTR LN	70.97	0.00	70.97
									SWR LN	155.75	0.00	155.75
									INT LN	18.35	0.00	18.35
2018	127600	0	7374	C0-02-000130	03/19/2018	1068	VASILIOU NICHOLAS, JOANNE, TRS C & V TRUST	21 - Overvaluation	TAX	8,657.97	985.27	7,672.70
2018	127815	0	7023	C0-03-440028	01/03/2018	1020	MONAHAN ERIN	45 - Residential Exemption	TAX	1,321.50	1,189.35	132.15
2018	127862	0	7709	C0-04-000124	04/24/2018	1097	FIVE UNION AVE REALTY LLC	21 - Overvaluation	TAX	7,443.96	161.23	7,282.73
2018	128158	0	7707	D0-01-000112	04/24/2018	1097	FERRARO ANGELO, MARIE A SANTOS EDMUND, SANDRA	21 - Overvaluation	TAX	6,068.98	350.01	5,718.97
2018	128159	0	7708	D0-01-000114	04/24/2018	1097	FERRARO ANGELO, MARIE A. SANTOS, EDMUND, SANDRA	21 - Overvaluation	TAX	413.40	103.35	310.05
2018	128726	0	7019	D0-06-000088	01/02/2018	1017	MAZZIE (LF EST) ADOLPH R JR MAZZIE (LF EST) JOANNE M	45 - Residential Exemption	TAX	4,554.29	1,435.65	3,118.64
2018	128833	0	7966	E0-01-670002	06/19/2018	1139	SARNIE CYNTHIA	21 - Overvaluation	TAX	3,786.74	711.05	3,075.69
2018	129975	0	7452	L0-01-120701	03/26/2018	1074	BROOKS BEAU S	45 - Residential Exemption	TAX	4,056.83	1,435.61	2,621.22

City of Everett

Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2018	130165	0	7371	L0-03-000109	03/19/2018	1068	POLLASTRONE LEANNE	21 - Overvaluation	TAX	7,212.72	1,244.33	5,968.39
2018	130236	0	7098	L0-03-000202	01/23/2018	1036	SARAVIA SERGIO	45 - Residential Exemption	TAX	6,538.61	1,435.61	5,103.00
2018	130246	0	7096	L0-03-000217	01/23/2018	1036	BARATTA RONALD E BARATTA ANGELA LABELLA	45 - Residential Exemption	TAX	4,223.57	1,435.61	2,787.96
2018	130325	0	7349	L0-04-000004	03/15/2018	1066	PHAM (LF EST) XUAN THI PHAM TR PHILLIP HUY	45 - Residential Exemption	TAX	7,009.89	1,435.61	5,574.28
2018	130698	0	7710	L0-06-000060	04/24/2018	1097	STANFIELD ANNA MARIA	21 - Overvaluation	TAX	7,730.85	0.00	7,730.85
2018	130698	0	8436	L0-06-000060	10/18/2018	1190	STANFIELD ANNA MARIA	21 - Overvaluation	TAX	7,730.85	622.86	7,107.99
2018	130728	0	7453	L0-06-000094	03/26/2018	1074	WHITE-BOOKARD DEBRA D, RUSSELL WHITE SCOTT C, SHIRELLE T	45 - Residential Exemption	TAX	4,333.81	1,435.61	2,898.20
									WTR LN	36.48	0.00	36.48
									SWR LN	99.68	0.00	99.68
									INT LN	11.75	0.00	11.75
2018	131365	0	7238	M0-04-000011	03/05/2018	1057	UNG MENG	47 - Miscellaneous	TAX	4,288.34	558.06	3,730.28
									WTR LN	143.48	0.00	143.48
									SWR LN	241.41	0.00	241.41
									INT LN	74.43	0.00	74.43
2018	131365	0	7712	M0-04-000011	04/24/2018	1097	UNG MENG	47 - Miscellaneous	TAX	4,288.34	0.00	4,288.34
									WTR LN	143.48	143.48	0.00
									SWR LN	241.41	241.41	0.00
									INT LN	74.43	0.00	74.43
2018	132199	0	7094	N0-02-000190	01/23/2018	1036	DACOSTA ANIE; OSVALDO YOUNG JOANA	45 - Residential Exemption	TAX	7,325.45	1,435.61	5,889.84
2018	132794	0	7348	N0-06-154010	03/15/2018	1066	WATSON GERALD S WATSON VERONICA	45 - Residential Exemption	TAX	2,352.25	1,435.61	916.64
2018	132812	0	7022	N0-06-154028	01/02/2018	1019	OCONNOR JAMES R	45 - Residential Exemption	TAX	1,909.91	1,435.61	474.30
2018	132845	0	7024	N0-06-154061	01/03/2018	1021	TAFT PHYLLIS	45 - Residential Exemption	TAX	2,925.49	1,435.61	1,489.88

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2018	132886	0	7735	N0-07-000084	04/30/2018	1106	KELLEY, ANNMARIE	45 - Residential Exemption	TAX	5,835.83	1,435.61	4,400.22
2018	132909	0	7100	N0-07-000111	01/23/2018	1036	FASOULAS GREGORY FASOULAS MARIE N	45 - Residential Exemption	TAX	4,802.33	1,435.61	3,366.72
2018	133119	0	7097	N0-08-000096	01/23/2018	1036	MELLO JOHN A	45 - Residential Exemption	TAX	4,813.35	1,435.61	3,377.74
2018	133145	0	7380	A0-01-000016	03/19/2018	1068	HOWARD MICHAEL J MEOLA RALPH A	47 - Miscellaneous	TAX	13,745.68	8,131.71	5,613.97
2018	133151	0	7092	A0-01-000147	01/23/2018	1035	REX E LLC	54 - I&E Penalty	TAX I&E	15,577.76 250.00	0.00 250.00	15,577.76 0.00
2018	133180	0	10911	A0-03-000147	06/30/2020	1579	GLENDALE COURT ASSOCIATES	55 - ATB Reconsideration	TAX	34,754.01	33,750.69	1,003.32
2018	133183	0	7599	A0-03-000170	04/10/2018	1090	PENTA JR TR EDWARD J PENTA TR CARL J	54 - I&E Penalty	TAX I&E	8,425.09 50.00	0.00 50.00	8,425.09 0.00
2018	133215	0	7356	B0-02-000261	03/15/2018	1067	RICCIARDELLI ENRICHETTA	54 - I&E Penalty	TAX I&E	14,845.60 250.00	0.00 250.00	14,845.60 0.00
2018	133230	0	7602	B0-03-000088	04/10/2018	1090	DAMICO LIMITED PARTNERSHIP	21 - Overvaluation	TAX	17,385.16	1,351.62	16,033.54
2018	133260	0	7808	B0-06-00105A	05/21/2018	1119	BARLETTA DAVID C BARLETTA LUISA	21 - Overvaluation	TAX	4,551.53	512.85	4,038.68
2018	133290	0	10912	C0-04-000030	06/30/2020	1579	EVERETT SQUARE PLAZA ASSOCIATES	55 - ATB Reconsideration	TAX	116,910.33	114,988.58	1,921.75
2018	133321	0	10079	C0-05-000017	09/17/2019	1422	FIRST BROADWAY, LLC	55 - ATB Reconsideration	TAX I&E	11,778.63 250.00	2,699.20 0.00	9,079.43 250.00
2018	133341	0	10080	C0-05-190025	09/17/2019	1422	CTAB, LLC	55 - ATB Reconsideration	TAX	9,666.51	2,304.44	7,362.07
2018	133353	0	7354	D0-01-000026	03/15/2018	1067	LATTANZI ALFRED J F TR 403-405 MAIN ST TRUST	54 - I&E Penalty	TAX I&E	11,012.74 250.00	0.00 250.00	11,012.74 0.00
2018	133354	0	7350	D0-01-000027	03/15/2018	1067	LATTANZI ALFRED J F	54 - I&E Penalty	TAX I&E	7,102.27 250.00	0.00 250.00	7,102.27 0.00
2018	133361	0	7355	D0-01-00048A	03/15/2018	1067	LATTANZI ALFRED J F TR 389-393 MAIN ST TRUST	54 - I&E Penalty	TAX I&E	11,576.19 250.00	0.00 250.00	11,576.19 0.00

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2018	133399	0	7360	D0-04-000134	03/15/2018	1067	THE CARLIN COMPANY LLC	54 - I&E Penalty	TAX I&E	9,929.87 50.00	0.00 50.00	9,929.87 0.00
2018	133427	0	7373	E0-01-000076	03/19/2018	1068	MAIN & LINDEN LLC	21 - Overvaluation	TAX	16,279.69	1,519.93	14,759.76
2018	133457	0	7379	E0-02-000139	03/19/2018	1068	CONSOLO PATRICK J CONSOLO ELAINE J	21 - Overvaluation	TAX	5,398.12	137.28	5,260.84
2018	133581	0	8467	H0-02-000062	10/24/2018	1195	MFREVF II- BATCH YARD LLC	55 - ATB Reconsideration	TAX	1,860,229.72	87,500.00	1,772,729.72
2018	133605	0	7091	H0-05-000026	01/23/2018	1035	CARUSO VINCENT CARUSO MADELINE	54 - I&E Penalty	TAX I&E	11,957.46 250.00	0.00 250.00	11,957.46 0.00
2018	133627	0	7089	H0-05-000132	01/23/2018	1035	VIGORITO VITO TR VIGOR REALTY MANAGEMENT	54 - I&E Penalty	TAX I&E	6,724.38 250.00	0.00 250.00	6,724.38 0.00
2018	133641	0	7448	H0-06-000200	03/26/2018	1077	DDRC GATEWAY LLC / COSTCO PROPERTY TAX DEPARTMENT 333	47 - Miscellaneous	TAX I&E	599,434.96 250.00	599,434.96 250.00	0.00 0.00
2018	133659	0	7090	H0-07-000115	01/23/2018	1035	VIGOR REALTY MANAGEMENT TRUST	54 - I&E Penalty	TAX I&E	14,272.02 250.00	0.00 250.00	14,272.02 0.00
2018	133692	0	13255	H0-14-000001	03/24/2022	2214	DISTRIGAS OF MASSACHUSETTS CORPORATION	21 - Overvaluation	TAX	1,297,502.07	904,535.96	392,966.11
2018	133704	0	7352	K0-01-000001	03/15/2018	1067	ZAYTEMS INTERNATIONAL LLC	54 - I&E Penalty	TAX I&E	102,188.34 250.00	0.00 250.00	102,188.34 0.00
2018	133705	0	7663	K0-01-000004	04/17/2018	1095	SKYLINE LLC c/o TEKEBU ENGEDA	54 - I&E Penalty	TAX I&E	30,551.57 250.00	0.00 250.00	30,551.57 0.00
2018	133814	0	7351	K0-05-000234	03/15/2018	1067	DESIMONE JR GINO	54 - I&E Penalty	TAX I&E	688.30 250.00	0.00 250.00	688.30 0.00
2018	133896	0	7358	L0-01-000064	03/15/2018	1067	AUGER LINNIE A GOVOSTES JAMES G	54 - I&E Penalty	TAX I&E	7,348.87 50.00	0.00 50.00	7,348.87 0.00
2018	133912	0	10910	L0-02-000044	06/30/2020	1579	WHITNEY HOUSE ASSOCIATES C/O SACRO PLAZA	55 - ATB Reconsideration	TAX	79,330.08	77,168.00	2,162.08

City of Everett

Item Number 19

Abatement/Exemption Certificate Listing

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2018	134067	0	7357	M0-02-000087	03/15/2018	1067	MAJANO RUDIS	54 - I&E Penalty	TAX I&E	8,795.77 50.00	0.00 50.00	8,795.77 0.00
2018	134103	0	7598	M0-04-000044	04/10/2018	1090	PENTA EDWARD TR CLARENCE 59 REALTY TRUST	54 - I&E Penalty	TAX I&E	7,891.81 50.00	0.00 50.00	7,891.81 0.00
2018	134153	0	9446	N0-01-000127	04/24/2019	1327	ERNC REALTY LLC	55 - ATB Reconsideration	TAX I&E	147,828.44 250.00	21,822.83 0.00	126,005.61 250.00
2018	134193	0	9692	N0-05-000257	06/12/2019	1365	ROMAN CATHOLIC ARCHBISHOP OF BOSTON (ST THERESE CHURCH)	55 - ATB Reconsideration	TAX	91,340.93	18,371.43	72,969.50
2018	134242	0	7449	H0-06-00008A	03/26/2018	1077	DDRC GATEWAY LLC C/O TARGET CORP T-1229	47 - Miscellaneous	TAX	710,304.60	710,304.60	0.00
2018	134265	0	7711	E0-01-000022	04/24/2018	1097	ELLS PATRICIA TR C/O EMILIO CARDELLO	21 - Overvaluation	TAX	7,964.84	341.74	7,623.10
2018	134273	0	7095	K0-08-141004	01/23/2018	1036	FUCARILE BRYAN THOMAS	45 - Residential Exemption	TAX	1,982.94	1,435.61	547.33
2018	134371	0	7450	B0-05-138014	03/26/2018	1074	MCCARTHY GENE	45 - Residential Exemption	TAX	1,621.91	1,435.61	186.30
2018	134452	0	7601	L0-02-1441-C	04/10/2018	1090	COUCEIRO FERNANDA C/O RASN INVESTMENT LLC	54 - I&E Penalty	TAX I&E	1,369.84 250.00	0.00 250.00	1,369.84 0.00
2018	134878	0	10081	C0-05-000019	09/17/2019	1422	CTAB LLC	55 - ATB Reconsideration	TAX	63,834.47	3,286.53	60,547.94
2018	135012	0	7093	N0-02-000141	01/23/2018	1035	BARBER SHOP REALTY LLC	54 - I&E Penalty	TAX I&E	3,417.86 250.00	0.00 250.00	3,417.86 0.00
Total for 2018									TAX CPA DISTRICT SWR LN INT LN TOTAL	5,505,388.70 0.00 0.00 1,766.17 331.87 5,512,555.55	2,620,651.21 0.00 0.00 241.41 0.00 2,624,786.10	2,884,737.49 0.00 0.00 1,524.76 331.87 2,887,769.45
2019	100030	0	8806	D0-02-000017	02/20/2019	1251	128-132 BUCKNAM ST CONDO ASSO c/o BRYNMORE WILLIAMS	54 - I&E Penalty	I&E	250.00	250.00	0.00

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	100083	0	11517	D0-04-101001	12/31/2020	1706	BURNETT ALANNA	45 - Residential Exemption	TAX	4,002.45	1,467.76	2,534.69
2019	125582	0	9693	K0-04-000094	06/12/2019	1366	EVERETT LAND HOLDINGS LLC	55 - ATB Reconsideration	TAX I&E	348,284.20 250.00	35,550.40 0.00	312,733.80 250.00
2019	125639	0	8990	A0-01-000068	03/12/2019	1280	PENTA JAMES M PENTA BETTY J	21 - Overvaluation	TAX	4,549.65	432.06	4,117.59
2019	125654	0	8804	A0-01-000100	02/20/2019	1251	VITALE DAVID VITALE DIANNE	54 - I&E Penalty	TAX I&E	7,152.19 50.00	0.00 50.00	7,152.19 0.00
2019	125818	0	8669	A0-02-000191	01/07/2019	1227	CHIN YUANYI L	45 - Residential Exemption	TAX	4,510.03	1,467.76	3,042.27
2019	125887	0	8664	A0-03-000081	01/07/2019	1227	OKHIHAN TR MICHAEL OKHIHAN TR BENEDICTA A	45 - Residential Exemption	TAX	6,676.53	1,467.76	5,208.77
2019	126788	0	8667	B0-03-000028	01/07/2019	1227	CLIFFORD FRANK W C/O PEGGY LANE	45 - Residential Exemption	TAX	4,403.57	1,467.76	2,935.81
2019	126890	0	8666	B0-03-570403	01/07/2019	1227	DUNKEL MONICA	45 - Residential Exemption	TAX	2,032.80	1,467.76	565.04
2019	126986	0	8668	B0-04-000125	01/07/2019	1227	SASSO NICOLA, MARIA TR 59 HANCOCK ST NOMINEE REALTY	45 - Residential Exemption	TAX	8,273.55	1,467.76	6,805.79
2019	127121	0	9662	B0-05-290046	06/06/2019	1359	RUSCIO LEA	45 - Residential Exemption	TAX	1,766.63	1,467.76	298.87
2019	127310	0	8818	B0-06-000184	02/20/2019	1251	COLLIBEE CAROL R	21 - Overvaluation	TAX	8,521.15	424.63	8,096.52
2019	127583	0	8832	C0-02-000095	02/21/2019	1256	CELAJ ADRIAN CELAJ ALMA	46 - Fire	TAX	4,439.47	1,027.54	3,411.93
2019	129225	0	8671	E0-05-830204	01/07/2019	1227	PIERRE CHARLIN	45 - Residential Exemption	TAX	3,785.80	1,467.76	2,318.04
2019	129545	0	9865	K0-01-000059	07/18/2019	1387	MULRY MARIE A (LF EST) RASO GREGORY, RASO ANNA M	47 - Miscellaneous	TAX	5,473.71	400.00	5,073.71
2019	129670	0	9443	K0-03-000001	04/24/2019	1324	209-211 CHELSEA STREET LLC	21 - Overvaluation	TAX I&E	19,510.95 50.00	3,425.86 0.00	16,085.09 50.00
2019	129894	0	8813	L0-01-000152	02/20/2019	1251	DASCOLI GARY J	21 - Overvaluation	TAX	3,247.78	652.43	2,595.35

City of Everett

Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	130534	0	8817	L0-04-920001	02/20/2019	1251	CARDINALE SERAFINO J (LF EST) C/O GENERAZZO JOANNE	21 - Overvaluation	TAX	3,151.95	129.99	3,021.96
2019	130982	0	12304	M0-01-000086	06/29/2021	1919	VITALE RONALD T VITALE DIANA E	21 - Overvaluation	TAX	6,864.71	548.77	6,315.94
2019	131402	0	8665	M0-04-000098	01/07/2019	1227	PLEITEZ MARCOS TULLIO PINTO REINA R	45 - Residential Exemption	TAX	7,721.41	1,467.76	6,253.65
2019	131407	0	8980	M0-04-000103	03/12/2019	1280	COSTA DARREN M COSTA LINE F	21 - Overvaluation	TAX	6,218.47	792.32	5,426.15
2019	131593	0	9694	M0-05-000096	06/12/2019	1367	HADDAD KEITH	45 - Residential Exemption	TAX	7,954.15	1,467.76	6,486.39
2019	131595	0	8673	M0-05-000101	01/07/2019	1227	MASSUA JOSEPHINE TR JMJ JEFFERSON REALTY TR	45 - Residential Exemption	TAX	6,157.81	1,467.76	4,690.05
2019	131748	0	8997	M0-07-000079	03/12/2019	1280	LY THONG QUOC NGUYEN THAO T	21 - Overvaluation	TAX	6,772.37	982.97	5,789.40
2019	132248	0	9468	N0-03-000062	04/30/2019	1330	LEMUS TR LUIS LOUIS ALFREDO LEMUS REV TR	45 - Residential Exemption	TAX	7,809.30	1,467.76	6,341.54
2019	132493	0	8996	N0-05-000140	03/12/2019	1280	FINERAN RICHARD F FINERAN MARLENE	21 - Overvaluation	TAX	6,346.50	290.93	6,055.57
2019	132574	0	8994	N0-05-000292	03/12/2019	1280	SALEH TR WALID Y 7-9 SUMMIT AV REALTY TRUST	21 - Overvaluation	TAX	10,238.26	0.00	10,238.26
2019	132771	0	8672	N0-06-143-03	01/07/2019	1227	RIZK DAUD F	45 - Residential Exemption	TAX	2,095.93	1,467.76	628.17
2019	133086	0	8915	N0-08-000031	03/07/2019	1273	FIALLI (LF EST) JOSEPH V JR JOSEPH V FIALLI JR IRV TRUST	45 - Residential Exemption	TAX	5,060.94	1,467.76	3,593.18
2019	133152	0	9385	A0-02-000074	04/23/2019	1320	BUKHARI RUKHSANA	21 - Overvaluation	TAX	19,338.54	246.89	19,091.65
2019	133158	0	9384	A0-02-000174	04/23/2019	1320	BUKHARI SYED N	21 - Overvaluation	TAX	26,755.82	1,777.61	24,978.21
2019	133188	0	9399	A0-04-000050	04/23/2019	1320	DIPIERRO ANGELO TR FERRY RICH REALTY TRUST	21 - Overvaluation	TAX I&E	25,930.55 250.00	3,191.94 0.00	22,738.61 250.00

City of Everett

Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	133189	0	9398	A0-04-000052	04/23/2019	1320	DIPIERRO ANGELO	21 - Overvaluation	TAX I&E	33,244.27 250.00	2,913.30 0.00	30,330.97 250.00
2019	133201	0	9386	B0-01-000229	04/23/2019	1320	DOHERTY ALAN F TR 556 FERRY ST REALTY TRUST	21 - Overvaluation	TAX	19,169.25	197.52	18,971.73
2019	133215	0	9401	B0-02-000261	04/23/2019	1320	RICCIARDELLI ENRICHETTA	21 - Overvaluation	TAX	21,077.35	3,897.34	17,180.01
2019	133219	0	8809	B0-02-00261A	02/20/2019	1251	WINTERS GROUP, LLC TRS 450 FERRY ST REALTY TRUST	54 - I&E Penalty	TAX I&E	8,279.74 50.00	0.00 50.00	8,279.74 0.00
2019	133260	0	9387	B0-06-00105A	04/23/2019	1320	BARLETTA DAVID C BARLETTA LUISA	21 - Overvaluation	TAX	4,990.71	567.85	4,422.86
2019	133287	0	8995	C0-04-000007	03/12/2019	1280	LOGIUDICE ANGELO TR A & R REALTY TRUST	21 - Overvaluation	TAX	4,835.52	278.63	4,556.89
2019	133289	0	12301	C0-04-000009	06/29/2021	1919	ROSS STEVEN A MARABELLA LENDING TRUST	21 - Overvaluation	TAX I&E	39,862.15 250.00	4,592.15 0.00	35,270.00 250.00
2019	133290	0	10914	C0-04-000030	06/30/2020	1581	EVERETT SQUARE PLAZA ASSOCIATES	55 - ATB Reconsideration	TAX	92,780.16	79,101.05	13,679.11
2019	133296	0	9437	C0-04-000061	04/24/2019	1324	GREENER FREDERICK J GREENER ANNA MARIA	21 - Overvaluation	TAX	29,316.42	1,372.00	27,944.42
2019	133321	0	10082	C0-05-000017	09/18/2019	1423	FIRST BROADWAY, LLC	55 - ATB Reconsideration	TAX	14,658.21	2,821.60	11,836.61
2019	133329	0	9438	C0-05-000053	04/24/2019	1324	KENNEDY TERRANCE W GEDIMAN SCOTT	21 - Overvaluation	TAX I&E	25,129.91 250.00	5,754.75 0.00	19,375.16 250.00
2019	133341	0	10083	C0-05-190025	09/18/2019	1423	CTAB, LLC	55 - ATB Reconsideration	TAX	10,789.09	2,408.94	8,380.15
2019	133341	0	10143	C0-05-190025	10/01/2019	1427	CTAB, LLC	47 - Miscellaneous	TAX	10,789.09	412.66	10,376.43
2019	133357	0	9432	D0-01-000079	04/24/2019	1324	375 MAIN ST LLC	21 - Overvaluation	TAX I&E	54,434.16 250.00	7,103.57 0.00	47,330.59 250.00
2019	133359	0	9400	D0-01-000127	04/23/2019	1320	MAIN ST AUTO CENTER INC C/O FAISSAL DAABOUL	21 - Overvaluation	TAX I&E	27,641.10 250.00	6,115.82 0.00	21,525.28 250.00

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	133374	0	8816	D0-03-000044	02/20/2019	1251	NUGENT FRANCIS M NUGENT PAULA E	21 - Overvaluation	TAX I&E	8,877.70 50.00	900.03 0.00	7,977.67 50.00
2019	133388	0	8801	D0-04-000007	02/20/2019	1251	120 TREMONT ST LLC	21 - Overvaluation	TAX I&E	87,664.86 250.00	24,762.40 0.00	62,902.46 250.00
2019	133405	0	9377	D0-04-000195	04/23/2019	1320	SONS OF ORSOGNA ASSOC. INC	21 - Overvaluation	TAX	25,129.88	705.40	24,424.48
2019	133440	0	9389	E0-02-000033	04/23/2019	1320	MCCARTHY TR GEORGE R MCCARTHY TR CHARLOTTE E	21 - Overvaluation	TAX	15,903.24	176.35	15,726.89
2019	133457	0	9436	E0-02-000139	04/24/2019	1324	CONSOLO PATRICK J CONSOLO ELAINE J	21 - Overvaluation	TAX	6,926.29	174.56	6,751.73
2019	133473	0	9433	E0-03-000112	04/24/2019	1324	FARESE ALFRED PAUL ETALS TRS ALPHA REALTY TRUST	21 - Overvaluation	TAX	28,004.38	2,433.63	25,570.75
2019	133479	0	9660	E0-03-000124	06/05/2019	1358	EAGLE BANK	21 - Overvaluation	TAX	76,987.36	15,920.88	61,066.48
2019	133508	0	9380	E0-05-000103	04/23/2019	1320	AL-LI SERVICE CENTER INC	21 - Overvaluation	TAX	33,100.90	2,003.00	31,097.90
2019	133532	0	10308	G0-02-000032	12/12/2019	1467	HERB CHAMBERS MORRISSEY BLVD C/O THE HERB CHAMBERS	55 - ATB Reconsideration	TAX	427,613.48	145,453.48	282,160.00
2019	133540	0	10531	G0-3A-000010	05/25/2020	1526	KILLEEN SHAWN	55 - ATB Reconsideration	TAX	16,238.31	1,230.92	15,007.39
2019	133542	0	8812	G0-3A-000012	02/20/2019	1251	INVESTMENT REAL ESTATE, LLC	54 - I&E Penalty	TAX I&E	50,280.91 250.00	0.00 250.00	50,280.91 0.00
2019	133543	0	8988	G0-3A-000014	03/12/2019	1280	NORMAN ST REALTY LLC	54 - I&E Penalty	TAX I&E	34,222.48 250.00	0.00 250.00	34,222.48 0.00
2019	133572	0	12785	H0-01-000051	11/22/2021	2073	VAROUDAKIS DENISE TR FACTORY REALTY TRUST	55 - ATB Reconsideration	TAX	40,204.27	4,408.75	35,795.52
2019	133590	0	8814	H0-03-000030	02/20/2019	1251	COLUCCI DOMENECO COLUCCI STEFANO	21 - Overvaluation	TAX	13,470.63	1,003.06	12,467.57
2019	133590	0	10301	H0-03-000030	12/10/2019	1465	COLUCCI DOMENECO COLUCCI STEFANO	55 - ATB Reconsideration	TAX	13,470.63	885.74	12,584.89

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	133598	0	8989	H0-04-000003	03/12/2019	1280	VIA ATALA REALTY TRUST MONDELLO, TRST ROBERT A	21 - Overvaluation	TAX I&E	179,386.75 250.00	3,989.04 0.00	175,397.71 250.00
2019	133605	0	9402	H0-05-000026	04/23/2019	1320	CARUSO VINCENT CARUSO MADELINE	21 - Overvaluation	TAX	17,878.36	2,518.28	15,360.08
2019	133623	0	9434	H0-05-000120	04/24/2019	1324	GUGLIELMI PIERINO D, MICHAEL D 26 THORNDIKE ST REALTY TRUST	21 - Overvaluation	TAX	26,438.39	2,574.71	23,863.68
2019	133639	0	10302	H0-06-000008	12/10/2019	1465	DDRC GATEWAY LLC PROPERTY TAX DEPARTMENT	55 - ATB Reconsideration	TAX	4,592,492.59	254,282.59	4,338,210.00
2019	133640	0	9448	H0-06-000191	04/24/2019	1329	WYNN MA LLC C/O DOUG NIETHOLD WYNN	21 - Overvaluation	TAX	22,789,721.10	21,649,669.45	1,140,051.65
2019	133687	0	9441	H0-13-000161	04/24/2019	1324	BADOLATO JOSEPH JR TR WESLEY DEVELOPMENT RLTY TR	21 - Overvaluation	TAX I&E	28,050.23 250.00	2,518.28 0.00	25,531.95 250.00
2019	133688	0	9439	H0-13-000163	04/24/2019	1324	BADOLATO RICHARD A, KOLINSKY RICHARD E TR BEACHAM REALTY	21 - Overvaluation	TAX I&E	34,162.52 250.00	3,459.99 0.00	30,702.53 250.00
2019	133714	0	9663	K0-01-000063	06/06/2019	1359	BERARDINO ARTHUR F, STEPHEN T 6 VICTORIA STREET REALTY TRUST	21 - Overvaluation	TAX	43,456.17	4,108.96	39,347.21
2019	133715	0	8808	K0-01-000085	02/20/2019	1251	PHILBIN ANDREW W PHILBIN MATTHEW T	54 - I&E Penalty	TAX I&E	9,371.66 50.00	0.00 50.00	9,371.66 0.00
2019	133730	0	9388	K0-02-000036	04/23/2019	1320	M & M REALTORS, LLC	21 - Overvaluation	TAX	29,669.12	571.34	29,097.78
2019	133732	0	8802	K0-02-000052	02/20/2019	1251	DEJESUS LISANDRO	54 - I&E Penalty	TAX I&E	6,817.67 50.00	0.00 50.00	6,817.67 0.00
2019	133744	0	9391	K0-02-000102	04/23/2019	1320	P & G PARKWAY REALTY LLC	21 - Overvaluation	TAX	68,325.04	1,935.96	66,389.08
2019	133745	0	9396	K0-02-000107	04/23/2019	1320	PERRINO GIACOMO PERRINO IMMACOLATA	21 - Overvaluation	TAX	35,862.54	1,364.95	34,497.59
2019	133746	0	9393	K0-02-000109	04/23/2019	1320	PERRINO GIACOMO PERRINO IMMACOLATA	21 - Overvaluation	TAX	17,846.62	1,939.85	15,906.77

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	133762	0	9430	K0-03-000043	04/24/2019	1324	TRILOGY EVERETT LLC	21 - Overvaluation	TAX I&E	34,345.93 250.00	479.68 0.00	33,866.25 250.00
2019	133762	0	12146	K0-03-000043	06/02/2021	1868	TRILOGY EVERETT LLC	21 - Overvaluation	TAX I&E	34,345.93 250.00	881.75 0.00	33,464.18 250.00
2019	133762	0	12303	K0-03-000043	06/29/2021	1919	TRILOGY EVERETT LLC	21 - Overvaluation	TAX I&E	34,345.93 250.00	881.75 0.00	33,464.18 250.00
2019	133763	0	12013	K0-03-000044	04/20/2021	1818	MASTROCOLA FRANK J MASTROCOLA VINCENT J	55 - ATB Reconsideration	TAX I&E	35,220.62 250.00	5,241.12 0.00	29,979.50 250.00
2019	133768	0	8810	K0-03-000072	02/20/2019	1251	EL-RIHANE TR IBRAHIM 21 EVERETT AV REALTY TR	54 - I&E Penalty	TAX I&E	25,761.21 250.00	0.00 250.00	25,761.21 0.00
2019	133773	0	8800	K0-03-000112	02/20/2019	1251	JMDH REAL ESTATE EVERETT LLC	21 - Overvaluation	TAX I&E	402,250.82 250.00	14,187.39 0.00	388,063.43 250.00
2019	133774	0	9375	K0-03-000136	04/23/2019	1320	WHITE LAWRENCE F TR DOUBLE L REALTY TRUST	21 - Overvaluation	TAX I&E	22,847.91 250.00	8,468.33 0.00	14,379.58 250.00
2019	133775	0	10762	K0-03-000138	04/15/2020	1552	BEACH GARDEN LLC	21 - Overvaluation	TAX I&E	26,269.10 250.00	5,738.43 0.00	20,530.67 250.00
2019	133780	0	9382	K0-04-000042	04/23/2019	1320	NAPOLITANO TR FELICE NAPOLITANO FAMILY IRV TRUST	21 - Overvaluation	TAX	13,906.96	1,477.81	12,429.15
2019	133781	0	8993	K0-04-000043	03/12/2019	1280	IAFRATE DINO L TR ROMA REALTY TRUST	21 - Overvaluation	TAX	14,926.26	1,520.14	13,406.12
2019	133814	0	8803	K0-05-000234	02/20/2019	1251	DESIMONE JR GINO	54 - I&E Penalty	TAX I&E	878.22 250.00	0.00 250.00	878.22 0.00
2019	133818	0	9440	K0-06-000041	04/24/2019	1324	BADOLATO RICHARD A, KOLINSKY R21 - TRS CONQUEST REALTY TRUST	Overvaluation	TAX I&E	75,047.51 250.00	8,711.69 0.00	66,335.82 250.00
2019	133831	0	9392	K0-06-000139	04/23/2019	1320	1886 REVERE BEACH PARKWAY LLC	21 - Overvaluation	TAX	91,035.40	7,198.61	83,836.79
2019	133837	0	9397	K0-06-000159	04/23/2019	1320	MINASIDIS EVANGELOS MINASIDIS DESPINA T	21 - Overvaluation	TAX	23,697.91	864.11	22,833.80

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	133840	0	9442	K0-07-000026	04/24/2019	1324	CONTI ROBERT, TR C/O MARY LYNN SULLY	21 - Overvaluation	TAX	20,745.81	15,335.40	5,410.41
2019	133868	0	9431	K0-08-000135	04/24/2019	1324	ROMANO CARMINE	21 - Overvaluation	TAX	34,662.96	6,221.63	28,441.33
2019	133894	0	9395	L0-01-000041	04/23/2019	1320	PERRINO JACK	21 - Overvaluation	TAX	18,077.51	1,641.96	16,435.55
2019	133932	0	9390	L0-03-000136	04/23/2019	1320	MCLELLAN ERNEST JR	21 - Overvaluation	TAX I&E	18,827.13 250.00	1,470.76 0.00	17,356.37 250.00
2019	133947	0	9378	L0-03-000272	04/23/2019	1320	BEDOYA LUISA C/O LMJ LLC	21 - Overvaluation	TAX I&E	21,657.06 50.00	7,943.12 0.00	13,713.94 50.00
2019	134060	0	8805	M0-02-000032	02/20/2019	1251	VITALE DAVID VITALE DIANA R	54 - I&E Penalty	TAX I&E	9,497.58 50.00	0.00 50.00	9,497.58 0.00
2019	134069	0	8807	M0-02-000093	02/20/2019	1251	PHILBIN ANDREW W PHILBIN MATTHEW T	54 - I&E Penalty	TAX I&E	8,158.42 50.00	0.00 50.00	8,158.42 0.00
2019	134083	0	8991	M0-02-000187	03/12/2019	1280	MUI MIKE TR M & L FERRY REALTY TRUST	21 - Overvaluation	TAX	21,140.84	1,992.76	19,148.08
2019	134153	0	9447	N0-01-000127	04/24/2019	1328	ERNC REALTY LLC	21 - Overvaluation	TAX I&E	159,540.32 250.00	37,770.00 0.00	121,770.32 250.00
2019	134171	0	9435	N0-03-000069	04/24/2019	1324	NGO DIEP NGOC VO MINH HAO	21 - Overvaluation	TAX I&E	20,989.18 250.00	694.82 0.00	20,294.36 250.00
2019	134172	0	8815	N0-03-000073	02/20/2019	1251	REED TR MARY E O'BRIEN TR FAITH	21 - Overvaluation	TAX I&E	15,746.49 50.00	760.25 0.00	14,986.24 50.00
2019	134181	0	9661	N0-05-000086	06/05/2019	1358	EVERETT SAVINGS BANK DBA EAGLE BANK	21 - Overvaluation	TAX	42,616.74	5,103.57	37,513.17
2019	134209	0	9374	N0-09-000001	04/22/2019	1320	SCHNEIDER TR STEVEN J STEVEN J SCHNEIDER NOMINEE RTY	21 - Overvaluation	TAX	18,407.41	5,597.35	12,810.06
2019	134269	0	9759	L0-03-29A019	06/24/2019	1367	GJERGO INVA GJERGO ERIC	45 - Residential Exemption	TAX	4,458.04	1,467.76	2,990.28

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2019	134608	0	9376	L0-02-900322	04/23/2019	1320	SAGE ANDREW SAGE SHELLEY	21 - Overvaluation	TAX	3,780.85	805.94	2,974.91
2019	134691	0	8670	D0-06-530410	01/07/2019	1227	FLYNN DENISE E	45 - Residential Exemption	TAX	5,114.18	1,467.76	3,646.42
2019	134819	0	10958	D0-03-000030	07/16/2020	1593	VIGOR REALTY MANAGEMENT TRUST VIGORITO, TRUSTEE FRANCESCO	55 - ATB Reconsideration	TAX	339,438.48	16,862.59	322,575.89
2019	134821	0	9379	D0-03-000219	04/23/2019	1320	68 TREMONT STREET LLC	21 - Overvaluation	TAX	62,099.89	48,393.97	13,705.92
2019	134878	0	10084	C0-05-000019	09/18/2019	1423	CTAB LLC	55 - ATB Reconsideration	TAX	57,349.11	2,952.63	54,396.48
2019	134913	0	8811	G0-3A-000005	02/20/2019	1251	EVERETT INDUST CONDO ASSOC	54 - I&E Penalty	I&E	250.00	250.00	0.00
Total for 2019									I&E	7,500.00	1,800.00	5,700.00
									CPA	0.00	0.00	0.00
									DISTRICT	0.00	0.00	0.00
									TOTAL	31,464,306.09	22,530,884.84	8,933,421.25
2020	100083	0	11516	D0-04-101001	12/31/2020	1704	BURNETT ALANNA	45 - Residential Exemption	TAX	3,969.78	1,416.58	2,553.20
2020	125667	0	10422	A0-01-000125	01/09/2020	1493	ARINELLA (LF EST) JOHN F WHITE TR JOHNATHAN	45 - Residential Exemption	TAX	5,226.37	1,416.58	3,809.79
2020	125880	0	10860	A0-03-000069	06/03/2020	1564	BILIKAS TR CHARLES M BILIKAS TR MARIA C	45 - Residential Exemption	TAX	4,120.87	1,416.58	2,704.29
2020	126165	0	11515	A0-04-000269	12/30/2020	1704	SALAZAR ALEJANDRO BECERRA JULIA	45 - Residential Exemption	TAX	4,324.10	1,416.58	2,907.52
2020	127637	0	10707	C0-02-000184	04/06/2020	1545	CABRAL ELIZABETH L CABRAL ANA N	45 - Residential Exemption	TAX	7,289.46	1,416.58	5,872.88
2020	128442	0	10761	D0-04-000059	04/15/2020	1551	CARDILE (LIFE EST) MARJORIE W CARDILE JOHN	47 - Miscellaneous	TAX	4,758.88	175.00	4,583.88
2020	128591	0	10758	D0-05-000031	04/15/2020	1551	ANNESE CAROL	21 - Overvaluation	TAX	5,073.82	273.45	4,800.37
2020	128862	0	10705	E0-02-000052	04/06/2020	1545	LEO (LF EST) ITALO, ANNA LEO NUNZIO	45 - Residential Exemption	TAX	6,834.07	1,416.58	5,417.49

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2020	129298	0	10856	G0-01-000066	06/03/2020	1564	SHEN YANG SHEN LIYANG	45 - Residential Exemption	TAX	3,554.82	1,416.58	2,138.24
2020	129476	0	10755	H0-03-000040	04/15/2020	1551	156 BOW ST LLC	21 - Overvaluation	TAX	5,578.55	2,165.24	3,413.31
2020	129681	0	10756	K0-03-000039	04/15/2020	1551	GIUGLIANO SALVATORE, STEVEN S GIOVANNI SACCO REALTY TRUST	21 - Overvaluation	TAX	6,171.20	1,383.20	4,788.00
2020	129691	0	10859	K0-05-000098	06/03/2020	1564	MATEO RONY	45 - Residential Exemption	TAX	4,945.47	1,416.58	3,528.89
2020	129769	0	10421	K0-08-000157	01/09/2020	1493	PEREIRA JOSE L C/O BANK OF AMERICA NA	44 -	TAX	4,631.59	1,416.58	3,215.01
2020	130597	0	10708	L0-05-000090	04/06/2020	1545	HUGHES ROSEMARY L MALDEN ST IRV TRUST	45 - Residential Exemption	TAX	6,002.02	1,416.58	4,585.44
2020	130888	0	10446	L0-07-00117A	01/21/2020	1498	JOHNSON JULIA TR ROSSI FLORENCE REVOCABLE	21 - Overvaluation	TAX	4,178.33	540.51	3,637.82
2020	131481	0	10857	M0-04-000202	06/03/2020	1564	BHATTARAI SUMIT ADHIKARI ALEENA	45 - Residential Exemption	TAX	4,592.22	1,416.58	3,175.64
2020	131519	0	10759	M0-04-000254	04/15/2020	1551	MAHARJAN KRISHNA SHRESTHA NANU	45 - Residential Exemption	TAX	6,810.66	1,416.58	5,394.08
2020	131707	0	10760	M0-06-00036B	04/15/2020	1551	RIBEIRO LEONARDO C	45 - Residential Exemption	TAX	6,821.30	1,416.58	5,404.72
2020	132032	0	10704	N0-01-000103	04/06/2020	1545	DEYOUNG JUNE TR J & F TRUST	45 - Residential Exemption	TAX	4,656.06	1,416.58	3,239.48
2020	132164	0	10752	N0-02-000144	04/15/2020	1551	RICHARDSON JAMES L, SARAH R TR MADISON AVENUE REAL ESTATE	46 - Fire	TAX	7,149.02	953.34	6,195.68
2020	132165	0	10420	N0-02-000146	01/09/2020	1493	DINANNO ANTHONY C, PERELLA GRA MADISON REALTY TRUST	46 - Fire	TAX	7,236.26	4,410.87	2,825.39
2020	132348	0	10754	N0-03-000181	04/15/2020	1551	KOTSIPOULOS VASILIOS	21 - Overvaluation	TAX	7,009.63	434.11	6,575.52
2020	132951	0	10858	N0-07-000161	06/03/2020	1564	BASTERI NICHOLAS R BASTERI JOSEPH	45 - Residential Exemption	TAX	4,181.52	1,416.58	2,764.94

City of Everett

Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2020	133164	0	10706	A0-03-000005	04/06/2020	1545	IZRAILTYAN ANASTASIA	45 - Residential Exemption	TAX	4,934.83	1,416.58	3,518.25
2020	133290	0	10913	C0-04-000030	06/30/2020	1580	EVERETT SQUARE PLAZA ASSOCIATES	55 - ATB Reconsideration	TAX	80,839.21	5,077.65	75,761.56
2020	133357	0	10753	D0-01-000079	04/15/2020	1551	375 MAIN ST LLC	21 - Overvaluation	TAX	50,042.05	2,316.33	47,725.72
2020	133405	0	10757	D0-04-000195	04/15/2020	1551	SONS OF ORSOGNA ASSOC. INC	21 - Overvaluation	TAX	18,307.63	1,139.59	17,168.04
2020	133508	0	12182	E0-05-000103	06/08/2021	1875	AL-LI SERVICE CENTER INC	21 - Overvaluation	TAX	26,712.43	1,504.06	25,208.37
2020	133532	0	10530	G0-02-000032	02/25/2020	1525	HERB CHAMBERS MORRISSEY BLVD C/O THE HERB CHAMBERS	21 - Overvaluation	TAX	297,861.17	100,101.17	197,760.00
2020	133539	0	10444	G0-3A-000008	01/21/2020	1498	MARCHESE JOHN JOSEPH TR JEM REALTY TRUST	47 - Miscellaneous	TAX	22,633.63	0.00	22,633.63
									WTR LN	656.29	656.29	0.00
									SWR LN	1,628.84	1,628.84	0.00
2020	133572	0	12786	H0-01-000051	11/22/2021	2074	VAROUDAKIS DENISE TR FACTORY REALTY TRUST	55 - ATB Reconsideration	TAX	32,224.99	3,090.00	29,134.99
									WTR LN	812.46	0.00	812.46
									SWR LN	1,414.62	0.00	1,414.62
2020	133576	0	12302	H0-01-000100	06/29/2021	1875	RR BROTHERS LLC	21 - Overvaluation	TAX	14,654.02	1,458.48	13,195.54
2020	133597	0	10445	H0-04-000002	01/21/2020	1498	VIGORITO FRANK TR VIGOR REALTY MANAGEMENT	21 - Overvaluation	TAX	43,742.04	1,384.32	42,357.72
2020	134153	0	12957	N0-01-000127	02/01/2022	2133	ERNC REALTY LLC	21 - Overvaluation	TAX	94,101.62	14,997.62	79,104.00
2020	134819	0	10959	D0-03-000030	07/16/2020	1594	VIGOR REALTY MANAGEMENT TRUST VIGORITO, TRUSTEE FRANCESCO	55 - ATB Reconsideration	TAX	249,019.39	11,818.63	237,200.76
Total for 2020									TAX	1,060,189.01	175,888.85	884,300.16
									CPA	0.00	0.00	0.00
									DISTRICT	0.00	0.00	0.00
									SWR LN	3,043.46	1,636.84	1,406.62
									TOTAL	1,064,701.22	178,181.98	886,519.24
2021	100105	0	11542	M0-06-850112	01/12/2021	1712	RAJKARNIKAR SUJANA	45 - Residential Exemption	TAX	4,061.51	1,378.87	2,682.64

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	125687	0	11574	A0-01-000164	01/21/2021	1722	RAJBHANDARI SUNIL SHRESTHA MANDIRA	45 - Residential Exemption	TAX	4,481.97	1,378.87	3,103.10
2021	125702	0	11768	A0-02-000012	03/16/2021	1754	CALASCIBETTA DOMENICO BAMBERG LINA C	45 - Residential Exemption	TAX	6,693.83	1,378.87	5,314.96
2021	125703	0	11530	A0-02-000014	01/12/2021	1712	MORENCY TR PAUL J OMAR A MORENCY FAM IRV TR	45 - Residential Exemption	TAX	4,063.48	1,378.87	2,684.61
2021	125865	0	11511	A0-03-000047	12/30/2020	1699	BARUA RATUL BARUA RAJU	45 - Residential Exemption	TAX	4,185.87	1,378.87	2,807.00
2021	125952	0	11538	A0-03-000202	01/12/2021	1712	CAVICCHIO MICHAEL T CAVICCHIO FAMILY IRV TRUST	45 - Residential Exemption	TAX	6,755.03	1,378.87	5,376.16
2021	126016	0	11601	A0-04-000032	02/01/2021	1727	MANANDHAR RAJU MANANDHAR GITA SHRESTHA	45 - Residential Exemption	TAX	4,083.22	1,378.87	2,704.35
2021	126073	0	11597	A0-04-000117	02/01/2021	1727	LORUSSO JOSEPH A C/O J LORUSSO	45 - Residential Exemption	TAX	5,336.71	1,378.87	3,957.84
2021	126132	0	11549	A0-04-000215	01/12/2021	1712	PULEO FRANCO G PULEO DIANNA	45 - Residential Exemption	TAX	3,954.91	1,378.87	2,576.04
2021	126165	0	12149	A0-04-000269	06/02/2021	1866	SALAZAR ALEJANDRO BECERRA JULIA	45 - Residential Exemption	TAX	2,595.78	1,378.87	1,216.91
2021	126182	0	11540	A0-04-000305	01/12/2021	1712	SZETO WING WAH CHEN YANYAN	45 - Residential Exemption	TAX	4,326.02	1,378.87	2,947.15
2021	126304	0	11596	A0-05-000178	02/01/2021	1727	GURUNG ROOP GURUNG KRISHNA	45 - Residential Exemption	TAX	3,912.47	1,378.87	2,533.60
2021	126323	0	12311	A0-05-000200	06/30/2021	1921	SILVA CLAUDIA A OLIVEIRA LUAN	45 - Residential Exemption	TAX	4,027.95	1,378.87	2,649.08
2021	126375	0	11955	A0-05-000261	04/06/2021	1796	RAI RAM K RAI JUNU	45 - Residential Exemption	TAX	4,328.00	1,378.87	2,949.13

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	126530	0	11787	B0-01-000217	03/16/2021	1754	FORTIN DAVID T FORTIN MARY E	47 - Miscellaneous	TAX WTR LN SWR LN INT LN	2,050.96 102.06 277.51 42.69	400.00 0.00 0.00 0.00	1,650.96 102.06 277.51 42.69
2021	126536	0	11956	B0-01-000226	04/06/2021	1796	PURCELL PETER J MCBRIDE SHARON L	45 - Residential Exemption	TAX	4,383.27	1,378.87	3,004.40
2021	126716	0	12001	B0-02-000209	04/20/2021	1816	PANTHA YUV BHANDARI SANJEETA	45 - Residential Exemption	TAX WTR LN SWR LN INT LN	4,579.68 260.16 708.02 91.25	1,378.87 0.00 0.00 0.00	3,200.81 260.16 708.02 91.25
2021	126716	0	12015	B0-02-000209	04/20/2021	1820	PANTHA YUV BHANDARI SANJEETA	45 - Residential Exemption	TAX WTR LN SWR LN INT LN	4,579.68 260.16 708.02 91.25	1,378.87 0.00 0.00 0.00	3,200.81 260.16 708.02 91.25
2021	126929	0	12084	B0-04-000038	05/12/2021	1846	MONESTIME GLEZIL MARIE J GLEZIL JEAN M	47 - Miscellaneous	TAX	3,122.84	1,000.00	2,122.84
2021	127293	0	12139	B0-06-000160	06/01/2021	1866	OCHOA AMANDA I VILLANUEVA SARA	45 - Residential Exemption	TAX	5,515.36	1,378.87	4,136.49
2021	127339	0	12150	B0-06-000219	06/02/2021	1866	AMAYA ROMEL SR, LORA M	45 - Residential Exemption	TAX	5,563.72	1,378.87	4,184.85
2021	127391	0	11781	C0-01-000023	03/16/2021	1754	PICKETT JOSHUA A	45 - Residential Exemption	TAX	3,258.09	1,378.87	1,879.22
2021	127427	0	12293	C0-01-000072	06/28/2021	1873	GURUNG BISMIT	22 - Chapter 58, Section 8	TAX	7,457.77	1,000.00	6,457.77
2021	127452	0	11541	C0-01-000109	01/12/2021	1712	FRAGA MARK FRAGA JAMES	45 - Residential Exemption	TAX	5,991.09	1,378.87	4,612.22
2021	127452	0	11963	C0-01-000109	04/06/2021	1796	FRAGA MARK FRAGA JAMES	47 - Miscellaneous	TAX	5,991.09	1,000.00	4,991.09
2021	127493	0	11529	C0-01-000177	01/12/2021	1712	BONILLA MARIANO CALDERON ANA	45 - Residential Exemption	TAX	4,925.13	1,378.87	3,546.26

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	127531	0	11605	C0-02-000021	02/09/2021	1728	BOTCHIE IV ROBERT P	45 - Residential Exemption	TAX	6,572.43	1,378.87	5,193.56
2021	127566	0	11501	C0-02-000078	12/30/2020	1699	BRISSETT EDWARD	45 - Residential Exemption	TAX	4,577.68	1,378.87	3,198.81
2021	127605	0	11553	C0-02-000135	01/12/2021	1712	SANTAGATE JR JOSEPH	45 - Residential Exemption	TAX	8,433.92	1,378.87	7,055.05
2021	127702	0	11607	C0-03-000014	02/09/2021	1728	LEONE GIOVANNI & MAFALDA (LF E TORRA VIOLA V	45 - Residential Exemption	TAX	8,342.12	1,378.87	6,963.25
2021	127724	0	11940	C0-03-000049	04/06/2021	1796	EATON WILLIAM K PALMER ANDREA L	45 - Residential Exemption	TAX	4,527.37	1,378.87	3,148.50
2021	127788	0	11543	C0-03-000164	01/12/2021	1712	MAYO HAROLD J (LF EST) MAYO MARK	45 - Residential Exemption	TAX	5,186.69	1,378.87	3,807.82
2021	127840	0	11504	C0-04-000038	12/30/2020	1699	43 COREY ST LLC	45 - Residential Exemption	TAX	8,416.15	1,378.87	7,037.28
2021	127873	0	12297	C0-05-000040	06/28/2021	1873	SANTANA CARLOS J	22 - Chapter 58, Section 8	TAX	2,701.39	600.00	2,101.39
2021	127980	0	11769	C0-06-000027	03/26/2021	1754	XING CI LI	45 - Residential Exemption	TAX	5,140.30	1,378.87	3,761.43
2021	128442	0	11786	D0-04-000059	03/16/2021	1754	CARDILE (LIFE EST) MARJORIE W CARDILE JOHN	47 - Miscellaneous	TAX	4,498.72	175.00	4,323.72
2021	128549	0	11576	D0-04-000222	01/21/2021	1722	CAROLLA ROBERT J (LF EST) COROLLA FAMILY REALTY TR	47 - Miscellaneous	TAX	2,665.86	400.00	2,265.86
2021	128755	0	11612	E0-01-000024	02/09/2021	1728	PICARDI CARMELA (LF EST) COLUCCI NATALINA	47 - Miscellaneous	TAX	3,526.52	1,000.00	2,526.52
2021	128796	0	11547	E0-01-000075	01/12/2021	1712	BUONOPANE ALEXANDER (LF EST) BUONOPANE ROSE M (LF EST)	45 - Residential Exemption	TAX	6,271.40	1,378.87	4,892.53
2021	128816	0	12008	E0-01-000103	04/20/2021	1816	FRANCIS ANTHONY T	21 - Overvaluation	TAX	9,268.89	880.40	8,388.49
2021	128816	0	12016	E0-01-000103	04/20/2021	1820	FRANCIS ANTHONY T	21 - Overvaluation	TAX	9,268.89	880.40	8,388.49
2021	128848	0	11765	E0-02-000020	03/16/2021	1754	JACKSON KRISTIN MARIE	45 - Residential Exemption	TAX	4,141.45	1,378.87	2,762.58
2021	128860	0	11539	E0-02-000050	01/12/2021	1712	BOY TR CHARLES A JR CHARLES A BOY JR TRUST	45 - Residential Exemption	TAX	7,324.53	1,378.87	5,945.66

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	128862	0	12017	E0-02-000052	04/20/2021	1820	LEO (LF EST) ITALO, ANNA LEO NUNZIO	21 - Overvaluation	TAX	6,502.36	455.01	6,047.35
2021	128938	0	11573	E0-03-000014	01/21/2021	1722	SASSO TR JOSEPH J JR SASSO TR ANNA M	45 - Residential Exemption	TAX	4,127.63	1,378.87	2,748.76
2021	128969	0	11548	E0-03-000051	01/12/2021	1712	DALLEVA MADDALENA (LF EST) GIOLENA 48 IRV TRUST	45 - Residential Exemption	TAX	4,184.88	1,378.87	2,806.01
2021	129049	0	11606	E0-04-520104	02/09/2021	1728	SUI YAO TANG YAFEI	45 - Residential Exemption	TAX	2,983.70	1,378.87	1,604.83
2021	129254	0	11536	E0-05-830605	01/12/2021	1712	BLUMENTHAL JESSICA	45 - Residential Exemption	TAX	3,349.88	1,378.87	1,971.01
2021	129258	0	11770	G0-01-000012	03/16/2021	1754	DONOFRIO BERNARDINO	45 - Residential Exemption	TAX	4,732.67	1,378.87	3,353.80
2021	129298	0	11772	G0-01-000066	03/16/2021	1754	SHEN YANG SHEN LIYANG	45 - Residential Exemption	TAX	1,949.29	1,378.87	570.42
2021	129327	0	11943	G0-01-000099	04/06/2021	1796	THAKURI BIRAJ SHAH SINGH PRIYANKA	45 - Residential Exemption	TAX	3,568.99	1,378.87	2,190.12
2021	129356	0	11962	G0-01-000129	04/06/2021	1796	OMORUYI JOAN OMORUYI KARL	45 - Residential Exemption	TAX	4,950.79	1,378.87	3,571.92
2021	129367	0	12088	G0-01-000141	05/13/2021	1848	TELUSMA HUDSON M SANON GINA L	47 - Miscellaneous	TAX	4,157.24	1,378.87	2,778.37
2021	129400	0	11505	G0-01-000181	12/30/2020	1699	CATANIA DAVID	45 - Residential Exemption	TAX	3,831.53	1,378.87	2,452.66
2021	129478	0	11603	H0-03-000042	02/01/2021	1727	SCALESSE JOANNE CYRUS TORI LEE	45 - Residential Exemption	TAX	4,951.78	1,378.87	3,572.91
2021	129626	0	12701	K0-02-000009	10/18/2021	2037	FRIEDRICH ELONI	45 - Residential Exemption	TAX	4,037.82	1,378.87	2,658.95
2021	129629	0	12083	K0-02-000012	05/12/2021	1846	MAZZARELLA (LF EST) LOUIS J MAZZARELLA PAUL	47 - Miscellaneous	TAX	2,254.28	1,000.00	1,254.28
2021	129717	0	11611	K0-08-000043	02/09/2021	1728	LICATA VITO, MARIA (LF EST) CIOLINO GUISEPPINA,ETALS	47 - Miscellaneous	TAX	4,781.00	1,000.00	3,781.00

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	129840	0	11550	L0-01-000093	01/12/2021	1712	RAMIREZ MARGARITO	45 - Residential Exemption	TAX	5,443.31	1,378.87	4,064.44
2021	129866	0	11960	L0-01-000122	04/06/2021	1796	ELLISON ELLEN L	47 - Miscellaneous	TAX	4,308.26	1,000.00	3,308.26
2021	129866	0	11961	L0-01-000122	04/06/2021	1796	ELLISON ELLEN L	45 - Residential Exemption	TAX	4,308.26	1,378.87	2,929.39
2021	129882	0	11544	L0-01-000139	01/12/2021	1712	MARTIGNETTI BRUNO MARTIGNETTI GERARDA	45 - Residential Exemption	TAX	6,449.06	1,378.87	5,070.19
2021	129885	0	11508	L0-01-000142	12/30/2020	1699	PINTO ANDERSON R BULAC ION	45 - Residential Exemption	TAX	6,664.22	1,378.87	5,285.35
2021	129899	0	11502	L0-01-000157	12/30/2020	1699	BINADI TEK RAJ	45 - Residential Exemption	TAX	4,204.62	1,378.87	2,825.75
2021	129929	0	11778	L0-01-120311	03/16/2021	1754	STROWMAN HANNA	45 - Residential Exemption	TAX	3,809.82	1,378.87	2,430.95
2021	130088	0	11532	L0-03-000022	01/12/2021	1712	AMF 28 MEAD ST TR FORRESTALL ANNE MARIE TR	45 - Residential Exemption	TAX	5,667.35	1,378.87	4,288.48
2021	130148	0	12781	L0-03-000087	11/22/2021	2071	CITY OF EVERETT	47 - Miscellaneous	TAX	1,953.27	1,953.27	0.00
2021	130241	0	11785	L0-03-000210	03/16/2021	1754	FERNANDEZ AURORA BRETAL OFELIA	47 - Miscellaneous	TAX	2,388.51	1,000.00	1,388.51
2021	130307	0	11507	L0-03-000305	12/30/2020	1699	ARZAPALO ANDRES G ARZAPALO- GAITAN SVETLANA	45 - Residential Exemption	TAX	6,549.73	1,378.87	5,170.86
2021	130323	0	11777	L0-03-00230A	03/16/2021	1754	HERNANDEZ JOSE B UMANA LILIAN A	21 - Overvaluation	TAX	11,155.07	7,106.40	4,048.67
2021	130506	0	11506	L0-04-000247	12/30/2020	1699	NEPAL DIPAK NEPAL SUMITRA	45 - Residential Exemption	TAX WTR LN SWR LN INT LN	4,120.73 440.12 1,215.24 189.26	1,378.87 0.00 0.00 0.00	2,741.86 440.12 1,215.24 189.26
2021	130539	0	11942	L0-05-000002	04/06/2021	1796	SERMEIL WILMOSE	45 - Residential Exemption	TAX	3,796.00	1,378.87	2,417.13
2021	130822	0	11767	L0-07-000108	03/16/2021	1754	ADHIKARI BABURAM BARAL PRATIBHA	45 - Residential Exemption	TAX	4,874.79	1,378.87	3,495.92
2021	130858	0	12004	L0-07-000223	04/20/2021	1816	WOODS GERARD W OBRIEN EILEEN J	21 - Overvaluation	TAX	3,732.80	255.63	3,477.17

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	130858	0	12018	L0-07-000223	04/20/2021	1820	WOODS GERARD W OBRIEN EILEEN J	21 - Overvaluation	TAX	3,732.80	255.63	3,477.17
2021	131025	0	11609	M0-01-000168	02/09/2021	1728	TAYAG REYNALDO	47 - Miscellaneous	TAX	5,312.99	500.00	4,812.99
2021	131053	0	11598	M0-02-000001	02/01/2021	1727	BASNET AMIT DANGOL ROSHAN	45 - Residential Exemption	TAX	6,344.44	1,378.87	4,965.57
2021	131274	0	11533	M0-03-000021	01/12/2021	1712	CAPUA TR DEBRA A 110-112 CLARENCE ST TRUST	45 - Residential Exemption	TAX	6,176.65	1,378.87	4,797.78
2021	131364	0	12163	M0-04-000009	06/07/2021	1873	SOLARES CESAR	45 - Residential Exemption	TAX	4,732.67	1,378.87	3,353.80
2021	131435	0	11954	M0-04-000138	04/06/2021	1796	DEPINA DOMINGOS ORTIZ RAMON	45 - Residential Exemption	TAX	5,103.78	1,378.87	3,724.91
2021	131499	0	11599	M0-04-000227	02/01/2021	1727	CASTANEDA NELVIN N CASTANEDA HERMINDO	45 - Residential Exemption	TAX	6,689.89	1,378.87	5,311.02
2021	131554	0	12396	M0-05-000034	08/02/2021	1957	NOVOA CARLOS CONSTANCIO ELEIDE CRISTINA	45 - Residential Exemption	TAX	3,776.26	1,378.87	2,397.39
2021	131608	0	11602	M0-05-000124	02/01/2021	1727	KEEFE PATRICK M KEEFE LUCILLE B	45 - Residential Exemption	TAX	4,542.17	1,378.87	3,163.30
2021	131677	0	11958	M0-06-000085	04/06/2021	1796	HARVARD STREET CONDO ASSOC. c/o BOB GAO	47 - Miscellaneous	TAX	6,232.91	6,232.91	0.00
2021	131714	0	11552	M0-07-000010	01/12/2021	1712	SUNGRAB TENZIN NGUYEN LUCILLE	45 - Residential Exemption	TAX	3,987.48	1,378.87	2,608.61
2021	131968	0	11771	M0-08-000115	03/16/2021	1754	BRAGA ROBSON S	45 - Residential Exemption	TAX	4,712.93	1,378.87	3,334.06
2021	132032	0	11545	N0-01-000103	01/12/2021	1712	DEYOUNG JUNE TR J & F TRUST	45 - Residential Exemption	TAX	4,278.65	1,378.87	2,899.78
2021	132108	0	11537	N0-02-000054	01/12/2021	1712	NIGRO ANNE MARIE	45 - Residential Exemption	TAX	2,851.41	1,378.87	1,472.54
2021	132296	0	11535	N0-03-000124	01/12/2021	1712	CLOUGH EDWARD J CARR CATHERINE B	45 - Residential Exemption	TAX	3,598.60	1,378.87	2,219.73

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	132307	0	11531	N0-03-000138	01/12/2021	1712	MITKO KOSTAQ MITKO DHIMITRA	45 - Residential Exemption	TAX	3,527.54	1,378.87	2,148.67
2021	132725	0	11784	N0-06-000108	03/16/2021	1754	CRAIGUE WAYNE R CRAIGUE SHAROL L	47 - Miscellaneous	TAX	2,410.22	1,000.00	1,410.22
2021	132737	0	11604	N0-06-000126	02/01/2021	1727	RICUPERO ANTHONY ARMAND JOHN L FORTINI IRV TRUST	45 - Residential Exemption	TAX	4,154.28	1,378.87	2,775.41
2021	132807	0	11509	N0-06-154023	12/30/2020	1699	KHATIB YEHIA M	45 - Residential Exemption	TAX	2,268.13	1,378.87	889.26
2021	132825	0	11959	N0-06-154041	04/06/2021	1796	KOURY JOAN S	47 - Miscellaneous	TAX	876.43	1,000.00	-123.57
2021	133095	0	11551	N0-08-000049	01/12/2021	1712	GABRIEL ROSE L ALCIME GABRIEL ELIE	45 - Residential Exemption	TAX	4,533.29	1,378.87	3,154.42
2021	133260	0	12007	B0-06-00105A	04/20/2021	1816	PALMA LISA MALDONADO ALEXANDRA	21 - Overvaluation	TAX	4,083.20	468.83	3,614.37
2021	133260	0	12019	B0-06-00105A	04/20/2021	1820	PALMA LISA MALDONADO ALEXANDRA	21 - Overvaluation	TAX	4,083.20	468.83	3,614.37
2021	133277	0	12005	C0-03-000115	04/20/2021	1816	LANZA TOMMASO NINE THREE LINDEN ST REALTY TR	21 - Overvaluation	TAX	20,264.10	1,259.41	19,004.69
2021	133277	0	12021	C0-03-000115	04/20/2021	1820	LANZA TOMMASO NINE THREE LINDEN ST REALTY TR	21 - Overvaluation	TAX	20,264.10	1,259.41	19,004.69
2021	133300	0	12003	C0-04-000065	04/20/2021	1816	HERMAN DANA FOUNDATION LLC	21 - Overvaluation	TAX	12,838.88	1,760.88	11,078.00
2021	133300	0	12020	C0-04-000065	04/20/2021	1820	HERMAN DANA FOUNDATION LLC	21 - Overvaluation	TAX	12,838.88	1,760.88	11,078.00
2021	133313	0	12002	C0-04-000143	04/20/2021	1816	DANA FAMILY SERIES LLC	21 - Overvaluation	TAX	52,125.76	3,074.00	49,051.76
2021	133313	0	12022	C0-04-000143	04/20/2021	1820	DANA FAMILY SERIES LLC	21 - Overvaluation	TAX	52,125.76	3,074.00	49,051.76
2021	133336	0	12009	C0-05-000156	04/20/2021	1816	RESNICK SAMUEL 560 BROADWAY REALTY TRUST	21 - Overvaluation	TAX	8,085.20	2,774.72	5,310.48
2021	133336	0	12023	C0-05-000156	04/20/2021	1820	RESNICK SAMUEL 560 BROADWAY REALTY TRUST	21 - Overvaluation	TAX	8,085.20	2,774.72	5,310.48

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	133396	0	12006	D0-04-000113	04/20/2021	1816	LAFUENTE ANDREW G LAFUENTE ANITTA F	21 - Overvaluation	TAX	20,308.53	2,587.40	17,721.13
2021	133396	0	12024	D0-04-000113	04/20/2021	1820	LAFUENTE ANDREW G LAFUENTE ANITTA F	21 - Overvaluation	TAX	20,308.53	2,587.40	17,721.13
2021	133396	0	12397	D0-04-000113	08/02/2021	1957	LAFUENTE ANDREW G LAFUENTE ANITTA F	21 - Overvaluation	TAX	20,308.53	867.16	19,441.37
2021	133508	0	12181	E0-05-000103	06/08/2021	1873	AL-LI SERVICE CENTER INC	21 - Overvaluation	TAX	26,956.08	1,445.36	25,510.72
2021	133597	0	11608	H0-04-000002	02/09/2021	1728	VIGORITO FRANK TR VIGOR REALTY MANAGEMENT	21 - Overvaluation	TAX	45,158.80	1,299.20	43,859.60
2021	133628	0	12956	H0-05-000138	02/01/2022	2132	VEROUDAKIS JR GEORGE	21 - Overvaluation	TAX	9,003.92	930.32	8,073.60
2021	133687	0	12010	H0-13-000161	04/20/2021	1816	SCIRE FAM 5 LLC	21 - Overvaluation	TAX	38,750.96	3,674.88	35,076.08
2021	133687	0	12025	H0-13-000161	04/20/2021	1820	SCIRE FAM 5 LLC	21 - Overvaluation	TAX	38,750.96	3,674.88	35,076.08
2021	133763	0	12011	K0-03-000044	04/20/2021	1816	MASTROCOLA REALTY TRUST MASTROCOLA, TRUSTEES FRANK J	21 - Overvaluation	TAX	25,390.08	5,670.08	19,720.00
2021	133763	0	12026	K0-03-000044	04/20/2021	1820	MASTROCOLA REALTY TRUST MASTROCOLA, TRUSTEES FRANK J	21 - Overvaluation	TAX	25,390.08	5,670.08	19,720.00
2021	134153	0	12958	N0-01-000127	02/01/2022	2134	ERNC REALTY LLC	21 - Overvaluation	TAX	79,283.68	5,043.68	74,240.00
2021	134246	0	11554	A0-02-000156	01/12/2021	1712	DAVID DONALD DAVID PATRICIA	45 - Residential Exemption	TAX	6,530.98	1,378.87	5,152.11
2021	134299	0	11766	E0-02-230023	03/16/2021	1754	CHUNG ALAN	45 - Residential Exemption	TAX	3,548.27	1,378.87	2,169.40
2021	134339	0	11944	H0-02-45A404	04/06/2021	1796	JADAV ANKUR PRAVINKUMAR DABHI RUTU	45 - Residential Exemption	TAX	6,119.40	1,378.87	4,740.53
2021	134477	0	11534	H0-02-60304B	01/12/2021	1712	STICKNEY DYLAN	45 - Residential Exemption	TAX	4,047.69	1,378.87	2,668.82
2021	134519	0	11572	N0-05-202068	01/21/2021	1722	ANDAYA JEROME L	45 - Residential Exemption	TAX	3,313.36	1,378.87	1,934.49
2021	134642	0	11610	D0-06-530207	02/09/2021	1728	JIANG DONGLIANG JIANG YIRAN	45 - Residential Exemption	TAX	4,230.28	1,378.87	2,851.41

City of Everett

Item Number 19

Abatement/Exemption Certificate Listing

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2021	134683	0	11510	D0-06-530402	12/30/2020	1699	PAUL VINROY GREEN-PAUL CARLENE A	45 - Residential Exemption	TAX	4,716.87	1,378.87	3,338.00
2021	134704	0	11600	D0-06-530423	02/01/2021	1727	ZHU XINGYI ZHOU CHEN	45 - Residential Exemption	TAX	4,968.56	1,378.87	3,589.69
Total for 2021									TAX	1,032,602.74	192,530.37	840,072.37
									CPA	0.00	0.00	0.00
									DISTRICT	0.00	0.00	0.00
									SWR LN	2,908.79	0.00	2,908.79
									INT LN	414.45	0.00	414.45
									TOTAL	1,036,988.48	192,530.37	844,458.11
2022	100121	0	12943	N0-05-278001	01/31/2022	2129	KALDA CAITLIN	45 - Residential Exemption	TAX	4,043.51	1,507.35	2,536.16
2022	100122	0	12975	N0-05-278002	02/15/2022	2145	TORRES ANDREA TORRES PEDRO	45 - Residential Exemption	TAX	4,424.76	1,507.35	2,917.41
2022	100127	0	12933	C0-06-860001	01/31/2022	2129	ZUCKER ALEX	45 - Residential Exemption	TAX	4,471.38	1,507.35	2,964.03
2022	100132	0	12896	B0-06-100003	01/19/2022	2086	POLYAK DAVID POLYAK JUDIT	45 - Residential Exemption	TAX	2,921.52	1,507.35	1,414.17
2022	100133	0	12938	D0-02-640001	01/31/2022	2129	HOPKINS PATRICIA	45 - Residential Exemption	TAX	4,117.06	1,507.35	2,609.71
2022	100137	0	12932	A0-03-540003	01/31/2022	2129	NZIGIYE YVES	45 - Residential Exemption	TAX	2,970.21	1,507.35	1,462.86
2022	100147	0	12942	C0-06-800001	01/31/2022	2129	BUTLER JONATHAN	45 - Residential Exemption	TAX	4,838.12	1,507.35	3,330.77
2022	100148	0	12893	C0-06-800002	01/19/2022	2086	CHU JENNY	45 - Residential Exemption	TAX	4,838.12	1,507.35	3,330.77
2022	100149	0	12934	C0-06-800003	01/31/2022	2129	BOUDREAU RENEE	45 - Residential Exemption	TAX	4,838.12	1,507.35	3,330.77
2022	125705	0	12908	A0-02-000019	01/19/2022	2086	DOE PATRICK J DOE DIANE M	45 - Residential Exemption	TAX	8,235.16	1,507.35	6,727.81
									WTR LN	504.66	0.00	504.66
									SWR LN	1,367.33	0.00	1,367.33
									INT LN	219.64	0.00	219.64
2022	125860	0	12937	A0-03-000041	01/31/2022	2129	SINGH CHARAN KAUR RANJIT	45 - Residential Exemption	TAX	6,735.04	1,507.35	5,227.69

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2022	125991	0	13144	A0-03-61038A	03/15/2022	2184	GYALTSEN THUPTEN	45 - Residential Exemption	TAX	3,182.59	1,507.35	1,675.24
2022	126006	0	13470	A0-04-000019	05/02/2022	2290	MESHESHA GETACHEW W	21 - Overvaluation	TAX	4,140.92	224.81	3,916.11
2022	126073	0	12895	A0-04-000117	01/19/2022	2086	LORUSSO JOSEPH A C/O J LORUSSO	45 - Residential Exemption	TAX	6,167.31	1,507.35	4,659.96
2022	126195	0	12897	A0-05-000033	01/19/2022	2086	BELLO ASSUNTA	45 - Residential Exemption	TAX	4,484.84	1,507.35	2,977.49
2022	126231	0	13191	A0-05-000088	03/21/2022	2194	CLAUDIO LEONARDO DIAS MELGACO BRUNA	45 - Residential Exemption	TAX	4,552.18	1,507.35	3,044.83
2022	126258	0	12948	A0-05-000120	02/01/2022	2131	SACCARDO MARY	21 - Overvaluation	TAX	6,788.91	401.97	6,386.94
2022	126335	0	12909	A0-05-000216	01/19/2022	2086	ROJAS MARCOS	45 - Residential Exemption	TAX	4,285.93	1,507.35	2,778.58
2022	126582	0	13189	B0-02-000015	03/21/2022	2194	BELLACY LEVEQUE BELLACY CLAIRE ROSE	45 - Residential Exemption	TAX	5,197.61	1,507.35	3,690.26
2022	126615	0	12939	B0-02-000048	01/31/2022	2129	ARAIA SOLOMON G YOHANNES HADAS H	45 - Residential Exemption	TAX	6,868.68	1,507.35	5,361.33
2022	126727	0	12996	B0-02-000235	02/23/2022	2155	DIXON JASON G O CONNOR MEGHAN A	45 - Residential Exemption	TAX	4,497.28	1,507.35	2,989.93
2022	126784	0	12980	B0-03-000024	02/15/2022	2145	JONES STEPHANIE MAE	45 - Residential Exemption	TAX	5,034.96	1,507.35	3,527.61
2022	126876	0	13320	B0-03-000144	04/04/2022	2233	FISHER JOY FISHER GLORIA	45 - Residential Exemption	TAX	6,443.92	1,507.35	4,936.57
2022	126970	0	12978	B0-04-000081	02/15/2022	2145	BASNET RAJ K BASNET BIJAYA K	45 - Residential Exemption	TAX	4,720.02	1,507.35	3,212.67
2022	126982	0	12904	B0-04-000118	01/19/2022	2086	LE THANH BUI HONG BIEU	45 - Residential Exemption	TAX	3,909.86	1,507.35	2,402.51
2022	126986	0	12894	B0-04-000125	01/19/2022	2086	MICHAEL SASSO TRUSTEE THE 2021 NICOLA SASSO REVOCABL	45 - Residential Exemption	TAX	8,325.30	1,507.35	6,817.95
2022	127493	0	12950	C0-01-000177	02/01/2022	2131	BONILLA MARIANO CALDERON ANA	21 - Overvaluation	TAX	4,107.77	578.09	3,529.68

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2022	127664	0	12903	C0-02-000213	01/19/2022	2086	JAMAKATEL NAWARAJ JAMAKATEL BASANTI L	45 - Residential Exemption	TAX	4,902.35	1,507.35	3,395.00
2022	128117	0	13190	D0-01-000049	03/21/2022	2194	MEJIA REINA M LARREYNAGA MARIA N	45 - Residential Exemption	TAX WTR LN SWR LN INT LN	7,298.62 344.23 939.11 200.11	1,507.35 0.00 0.00 0.00	5,791.27 344.23 939.11 200.11
2022	128189	0	12899	D0-02-000006	01/19/2022	2086	MARTINS NILDA ROSA	45 - Residential Exemption	TAX	8,566.68	1,507.35	7,059.33
2022	128420	0	12905	D0-03-000216	01/19/2022	2086	THAPA KHEM KARKI BISHNU	45 - Residential Exemption	TAX	6,555.81	1,507.35	5,048.46
2022	128562	0	12994	D0-04-145063	02/23/2022	2155	DIEP ERICA DIEP LEONA	45 - Residential Exemption	TAX	3,873.60	1,507.35	2,366.25
2022	128583	0	12993	D0-05-000022	02/23/2022	2155	LATTANZI ALFRED J F LATTANZI DOLORES M	45 - Residential Exemption	TAX	8,285.93	1,507.35	6,778.58
2022	128630	0	12992	D0-05-000082	02/23/2022	2155	ABRUZZESE THOMAS EDWARD ABRUZZESE CAMILE M	45 - Residential Exemption	TAX	7,135.97	1,507.35	5,628.62
2022	128702	0	13149	D0-05-000187	03/15/2022	2184	PUGH VANESSA	45 - Residential Exemption	TAX	4,413.36	1,507.35	2,906.01
2022	128733	0	13187	D0-06-000098	03/21/2022	2194	DOWNEY FRANCES J DOWNEY JONATHAN	47 - Miscellaneous	TAX	3,101.81	1,000.00	2,101.81
2022	128755	0	13399	E0-01-000024	04/14/2022	2265	PICARDI CARMELA PICARDI GERARDO	47 - Miscellaneous	TAX	3,930.61	1,000.00	2,930.61
2022	128923	0	12951	E0-02-103206	02/01/2022	2131	BONILLA MARIANO G CALDERON ANA	21 - Overvaluation	TAX	2,242.97	331.52	1,911.45
2022	128927	0	12944	E0-02-103304	01/31/2022	2129	OUELLETTE NICOLE M	45 - Residential Exemption	TAX	2,697.74	1,507.35	1,190.39
2022	128949	0	12900	E0-03-000029	01/19/2022	2086	HICKS CATHERINE GOODRICH SANDRA	45 - Residential Exemption	TAX	7,531.85	1,507.35	6,024.50
2022	129116	0	12911	E0-05-000034	01/19/2022	2086	THE TIBERII ELM REVOCABLE TR TIBERII, TRUSTEE JAMES	45 - Residential Exemption	TAX	2,734.03	1,507.35	1,226.68

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2022	129185	0	13188	E0-05-000146	03/21/2022	2194	BERMUDEZ DANNY	45 - Residential Exemption	TAX	5,003.88	1,507.35	3,496.53
2022	129282	0	12910	G0-01-000050	01/19/2022	2086	ROMBOLI KERRI ANN	45 - Residential Exemption	TAX	5,508.41	1,507.35	4,001.06
2022	129447	0	12976	H0-01-000108	02/15/2022	2145	CASTANEDA HEIDY S VALDIVIESO VICTOR	45 - Residential Exemption	TAX	5,481.48	1,507.35	3,974.13
2022	129609	0	13148	K0-01-000183	03/15/2022	2184	CHOEPHEL LOBSANG	45 - Residential Exemption	TAX	6,275.05	1,507.35	4,767.70
2022	129844	0	12977	L0-01-000098	02/15/2022	2145	MARTINEZ JOSE V MARTINEZ ROSA M	45 - Residential Exemption	TAX	7,007.50	1,507.35	5,500.15
2022	130002	0	13145	L0-01-120814	03/15/2022	2184	CHEKKA PRAVEEN GARANTLA PADMINI	45 - Residential Exemption	TAX	3,751.36	1,507.35	2,244.01
2022	130287	0	13467	L0-03-000267	05/02/2022	2290	OCONNOR JOHN OCONNOR INGRID	21 - Overvaluation	TAX	3,201.27	208.23	2,993.04
2022	130387	0	12906	L0-04-000110	01/19/2022	2086	METELLUS-FILS LERMOND PROPHET MARIE	45 - Residential Exemption	TAX	6,693.60	1,507.35	5,186.25
2022	130482	0	12912	L0-04-000223	01/19/2022	2086	SHRESTHA BHOLA SHRESTHA NIRA TAMANG	45 - Residential Exemption	TAX	5,025.64	1,507.35	3,518.29
2022	130519	0	12936	L0-04-000261	01/31/2022	2129	BRITO ANA	45 - Residential Exemption	TAX	5,272.20	1,507.35	3,764.85
2022	130694	0	13321	L0-06-000054	04/04/2022	2233	GETAHUN SEWHAREG	45 - Residential Exemption	TAX	7,491.32	1,507.35	5,983.97
2022	130787	0	12953	L0-07-000056	02/01/2022	2131	LEO RAFFAELE, IMMACOLATA (LF LEO LUIGI, ENRIGHT ANNA LEO, F	47 - Miscellaneous	TAX	5,573.71	1,000.00	4,573.71
2022	130959	0	13147	M0-01-000058	03/15/2022	2184	MARTINEZ ANA B MARTINEZ JORGE H	45 - Residential Exemption	TAX	4,599.84	1,507.35	3,092.49
2022	130975	0	12955	M0-01-000079	02/01/2022	2131	ANDREOTTI JOSEPH A ANDREOTTI DOLORES M	47 - Miscellaneous	TAX	2,587.96	400.00	2,187.96
2022	130985	0	12902	M0-01-000102	01/19/2022	2086	CALIENDO NICHOLAS	45 - Residential Exemption	TAX	7,693.34	1,507.35	6,185.99
2022	131025	0	12952	M0-01-000168	02/01/2022	2131	TAYAG REYNALDO	47 - Miscellaneous	TAX	5,862.75	500.00	5,362.75

City of Everett
Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2022	131265	0	13146	M0-03-000012	03/15/2022	2184	VAQUERANO SANTOS	45 - Residential Exemption	TAX	6,998.18	1,507.35	5,490.83
2022	131650	0	12914	M0-06-000015	01/19/2022	2086	NOVAK MURRAY J, DOROTHY A TR MURRAY J NOVAK FAMILY	45 - Residential Exemption	TAX	6,718.46	1,507.35	5,211.11
2022	131650	0	12947	M0-06-000015	02/01/2022	2131	NOVAK MURRAY J, DOROTHY A TR MURRAY J NOVAK FAMILY	21 - Overvaluation	TAX	6,718.46	389.54	6,328.92
2022	131769	0	13317	M0-07-000116	04/04/2022	2233	HOWLAND PATRICIA	47 - Miscellaneous	TAX	3,726.52	175.00	3,551.52
2022	131831	0	12940	M0-07-000199	01/31/2022	2129	Y & M HOME SOLUTIONS LLC C/O TEK NARAYAN YADAV AND	45 - Residential Exemption	TAX	4,645.42	1,507.35	3,138.07
2022	131927	0	13143	M0-08-000055	03/15/2022	2184	BASTOLA KRISHNA ACHARYA-BASTOLA SURUCHI	45 - Residential Exemption	TAX	3,520.33	1,507.35	2,012.98
2022	132078	0	12954	N0-02-000006	02/01/2022	2131	SAVINO JOHN SAVINO DEBORAH ANN	47 - Miscellaneous	TAX	3,804.22	1,000.00	2,804.22
2022	132190	0	13398	N0-02-000181	04/14/2022	2265	KRANE JULIAN, RENA (LF EST) KRANE FAMILY IRV TRUST	45 - Residential Exemption	TAX	6,744.36	1,507.35	5,237.01
2022	132282	0	12979	N0-03-000108	02/15/2022	2145	SINGH MANPREET KAUR JASVIR	45 - Residential Exemption	TAX	7,476.81	1,507.35	5,969.46
2022	132561	0	12981	N0-05-000267	02/15/2022	2145	DESIDERIO (LF EST) GENEVIEVE DESIDERIO (LF EST) MICHAEL	47 - Miscellaneous	TAX	4,026.96	1,000.00	3,026.96
2022	132724	0	12935	N0-06-000107	01/31/2022	2129	NGUYEN KEVIN DUC NGUYEN TIFFANY THI	45 - Residential Exemption	TAX	3,045.87	1,507.35	1,538.52
2022	132734	0	12995	N0-06-000121	02/23/2022	2155	PINTO ADEMIR PINTO ANA MARCIA	45 - Residential Exemption	TAX	7,680.90	1,507.35	6,173.55
2022	132777	0	13319	N0-06-143-09	04/04/2022	2233	MULLIN PATRICK J, JR	45 - Residential Exemption	TAX	2,026.42	1,507.35	519.07
2022	132795	0	12907	N0-06-154011	01/19/2022	2086	DONNELLY JILLIAN L	45 - Residential Exemption	TAX	2,264.70	1,507.35	757.35
2022	132951	0	12901	N0-07-000161	01/19/2022	2086	VU NGUYENHOANGAN NGUYEN XUAN D	45 - Residential Exemption	TAX	5,265.99	1,507.35	3,758.64

City of Everett

Abatement/Exemption Certificate Listing

Item Number 19

Year	Bill #	Cm	Cert #	Account #	Cert Date	Packet #	Owner	Reason	Description	Orig Billed	Abate/Exemp	Adjusted Tax
2022	133077	0	12949	N0-08-000013	02/01/2022	2131	TUMASZ CAROL L	21 - Overvaluation	TAX	2,895.65	357.42	2,538.23
2022	133141	0	12913	N0-08-00117A	01/19/2022	2086	DIBELLO TR DENISE M FITZPATRICK TR ROBERT J	47 - Miscellaneous	TAX	4,741.80	500.00	4,241.80
2022	133272	0	13263	C0-02-00204B	03/28/2022	2218	MATTUCHIO JOHN N TRUSTEE OF MATTUCHIO REALTY TRUST	21 - Overvaluation	TAX	12,279.63	5,485.47	6,794.16
2022	133272	0	13266	C0-02-00204B	03/28/2022	2220	MATTUCHIO JOHN N TRUSTEE OF MATTUCHIO REALTY TRUST	21 - Overvaluation	TAX	12,279.63	5,485.47	6,794.16
2022	133396	0	13192	D0-04-000113	03/21/2022	2194	LAFUENTE ANDREW G LAFUENTE ANITTA F	45 - Residential Exemption	TAX	17,752.53	1,507.35	16,245.18
2022	133655	0	13469	H0-07-000104	05/02/2022	2290	VIGORITO ROCCO, ANNA MARIE TRS A & R TRUST	21 - Overvaluation	TAX	19,073.34	1,831.85	17,241.49
2022	133711	0	13142	K0-01-000039	03/15/2022	2184	PELLETIER TR JOANNE M PELLETIER TR MICHAEL R	45 - Residential Exemption	TAX	9,384.09	1,507.35	7,876.74
2022	133763	0	13466	K0-03-000044	05/02/2022	2290	MASTROCOLA REALTY TRUST MASTROCOLA, TRUSTEES FRANK J	21 - Overvaluation	TAX	27,508.97	3,468.97	24,040.00
2022	134361	0	12898	B0-05-138003	01/19/2022	2086	SALAMOUN SUZY	45 - Residential Exemption	TAX	1,760.16	1,507.35	252.81
2022	134630	0	13465	D0-06-530115	05/02/2022	2290	MUTZ (LIFE EST) FRANCOISE	47 - Miscellaneous	TAX	2,995.11	1,000.00	1,995.11
2022	134696	0	13318	D0-06-530415	04/04/2022	2233	DIGIOVANNI ARMANDO DIGIOVANNI JEAN	47 - Miscellaneous	TAX	3,456.13	1,000.00	2,456.13
2022	134795	0	12941	E0-03-103063	01/31/2022	2129	NOMES STEVE HARRIS JAMILA	45 - Residential Exemption	TAX	4,635.06	1,507.35	3,127.71
Total for 2022									TAX	488,867.42	120,794.04	368,073.38
									CPA	0.00	0.00	0.00
									DISTRICT	0.00	0.00	0.00
									SWR LN	2,306.44	0.00	2,306.44
									INT LN	419.75	0.00	419.75
									TOTAL	492,442.50	120,794.04	371,648.46

TO _____, _____

You are hereby notified that REAL ESTATE abatements/exemptions were made during the month of JANUARY 2018, as specified in the above schedule, in the aggregate amount of TWENTY SEVEN MILLION FOUR HUNDRED SIXTY SEVEN THOUSAND FIVE

BOARD OF ASSESSORS

House #	Street & Unit #	Owner 1	Assessed Value	RES Exempt Value	Other Exempt \$	Exempt Clause	Exempt	Exempt	Exempt	Total Tax No Exempt	Tax Including All Exemptions	Tax Amount Off Res Exempt	Parcel ID	resex	Bill #
8	WALNUT ST 35	CASARIAN ARMEN	165,800	149,220						1953.12	195.31	-1757.81	80-05-138035	Y	134389
15	STAPLES AVE 16	HO HSIN HSIU	175,700	158,130						2069.75	206.98	-1862.77	80-05-400016	Y	127128
7	TYLER ST 3	OLIVEIRA SORAYA	176,200	158,580						2075.64	207.57	-1868.07	L0-05-127003	Y	134564
8	WALNUT ST 3	SALAMOUN SUZY	176,700	158,590						2081.53	213.34	-1868.19	80-05-138003	Y	134361
7	TYLER ST 6	FALLAVOLLITA CLARA C	177,500	158,590						2090.95	222.76	-1868.19	L0-05-127006	Y	134567
881	BROADWAY 28	OCONNOR JAMES R	178,600	158,590						2103.91	235.72	-1868.19	N0-06-154028	Y	132812
881	BROADWAY 49	MAIORANO GRACE	179,500	158,590						2114.51	246.32	-1868.19	N0-06-154049	Y	132833
15	STAPLES AVE 33	LIBERATORE JO-ANN M	180,200	158,590						2122.76	254.57	-1868.19	80-05-400033	Y	127141
15	STAPLES AVE 35	GULLA SAMUEL J	180,200	158,590						2122.76	254.57	-1868.19	80-05-400035	Y	127143
21	STAPLES AVE 36	MWAURA JANE M	180,200	158,590						2122.76	254.57	-1868.19	80-05-430036	Y	127175
12	WOODLAND ST 36	MORRISON JANIS	180,400	158,590						2125.11	256.92	-1868.19	80-05-290036	Y	127113
12	WOODLAND ST 11	BIAGINI ELEANORA	265,300	153,880	1000.00	Clause 41C				3125.23	312.52	-1812.71	80-05-290011	M	127093
32	GLENDALE AVE	HEBERT LLOYD R	387,400	158,590	1000.00	Clause 22	1347.69	Clause 22		4563.57	347.38	-1868.19	N0-06-000086	Y	132705
8	WALNUT ST 20	OLIVEIRA SILVIA CASSIA	190,300	158,590						2241.73	373.54	-1868.19	80-05-138020	Y	134375
68	LINDEN ST 44	TORRES MARIA JOSE	190,400	158,590						2242.91	374.72	-1868.19	C0-03-440044	Y	127829
8	WALNUT ST 36	KELEBESA LAUREN	194,900	158,590						2295.92	427.73	-1868.19	80-05-138036	Y	134390
15	STAPLES AVE 34	DE CARVALHO DJEVALIKIAN MARIA	195,200	158,590						2299.46	431.27	-1868.19	80-05-400034	Y	127142
881	BROADWAY 56	VARGAS FRANCINI HEIDEMANN	195,400	158,590						2301.81	433.62	-1868.19	N0-06-154056	Y	132840
881	BROADWAY 7	THOMAS ALISTON	197,400	158,590						2325.37	457.18	-1868.19	N0-06-154007	Y	132791
234	ELM ST 1	ANDRADE DOMINGO A	197,900	158,590						2331.26	463.07	-1868.19	N0-03-177234	Y	134593
8	WALNUT ST 16	ALOISE RITA	202,800	158,590						2388.98	520.79	-1868.19	80-05-138016	Y	134373
236	ELM ST 2	FERULLO HEATHER	203,100	158,590						2392.52	524.33	-1868.19	N0-03-177236	Y	134592
363	BROADWAY 4	FUCARILE BRYAN THOMAS	204,800	158,590						2412.54	544.35	-1868.19	K0-08-141004	Y	134273
10	HAMILTON ST 4	NOCERA ANGELA LUCIA	205,400	158,590						2419.61	551.42	-1868.19	L0-05-890004	Y	130662
12	HAMILTON ST 8	HAYES FRANCIS	207,100	158,590						2439.64	571.45	-1868.19	L0-05-880008	Y	130658
13	JONES ST A	DIGIORGIO ANTHONY	209,200	158,590						2464.38	596.19	-1868.19	80-02-19213A	Y	134525
851	BROADWAY 21	TEVES MARIA	212,100	158,590						2498.54	630.35	-1868.19	N0-06-140-21	Y	132757
851	BROADWAY 20	RICH-SHEA ALEXANDER	212,800	158,590						2506.78	638.59	-1868.19	N0-06-140-20	Y	132756
21	CENTRAL AVE 20	JANNINO JACQUELYN	212,900	158,590						2507.96	639.77	-1868.19	80-05-500020	Y	127190
21	CENTRAL AVE 26	GULLA SAMUEL J	212,900	158,590						2507.96	639.77	-1868.19	80-05-500026	Y	127193
21	CENTRAL AVE 34	DIPA OSMAN, BEHIJA	212,900	158,590						2507.96	639.77	-1868.19	80-05-500034	Y	127196
8	WALNUT ST 32	TYLOR MATTHEW	214,600	158,590						2527.99	659.8	-1868.19	80-05-138032	Y	134386
881	BROADWAY 9	ERILUS EVANS C	216,200	158,590						2546.84	678.65	-1868.19	N0-06-154009	Y	132793
881	BROADWAY 10	MARIAM YOHANNES	221,100	158,590						2604.56	736.37	-1868.19	N0-06-154010	Y	132794
12	HAMILTON ST 6	LORD SUSAN P	221,700	158,590						2611.63	743.44	-1868.19	L0-05-880006	Y	130656
10	HAMILTON ST 2	DZUZDANOVIC MINA	222,300	158,590						2618.69	750.5	-1868.19	L0-05-890002	Y	130660
20	HAMILTON ST 12	OSWALD GLORIA	225,200	158,590						2652.86	784.67	-1868.19	L0-05-850012	Y	130652
66	TILESTON ST 2	PROFENNA SHEILA	226,300	158,590						2665.81	797.62	-1868.19	GO-01-740002	Y	134430
851	BROADWAY 25	STEVENS JOHN C	231,400	158,590						2725.89	857.7	-1868.19	N0-06-140-25	Y	132761
881	BROADWAY 11	DONNELLY JILLIAN L	231,500	158,590						2727.07	858.88	-1868.19	N0-06-154011	Y	132795
881	BROADWAY 18	BEAUDET JEANNE M	231,500	158,590						2727.07	858.88	-1868.19	N0-06-154018	Y	132802
881	BROADWAY 44	MEGNA VINCENZINO	231,500	158,590						2727.07	858.88	-1868.19	N0-06-154044	Y	132828
859	BROADWAY 2	CHIRINO MARIA C	232,600	158,590						2740.03	871.84	-1868.19	N0-06-143-02	Y	132770
881	BROADWAY 41	KOURY JOAN S	232,700	158,590						2741.21	873.02	-1868.19	N0-06-154041	Y	132825
881	BROADWAY 48	SOLTANI MOSTEFA	232,900	158,590						2743.56	875.37	-1868.19	N0-06-154048	Y	132832
881	BROADWAY 15	CAUSHAJ PEDRO	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154015	Y	132799
881	BROADWAY 19	VIOLA ROSALYNN	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154019	Y	132803
881	BROADWAY 23	KHATIB YEHIA M	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154023	Y	132807
881	BROADWAY 29	VELARDO JOSEPH VINCENT	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154029	Y	132813
881	BROADWAY 30	TANZOSH KATHLEEN A	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154030	Y	132814
881	BROADWAY 33	RIBEIRO LUZIA M	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154033	Y	132817
881	BROADWAY 37	POWERS JOSEPH M TR	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154037	Y	132821
881	BROADWAY 47	GOMES CHERYL ANN	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154047	Y	132831
881	BROADWAY 51	CERRA JOSEPH	234,000	158,590						2756.52	888.33	-1868.19	N0-06-154051	Y	132835
881	BROADWAY 22	CAUSHAJ PETRO	234,500	158,590						2762.41	894.22	-1868.19	N0-06-154022	Y	132806
881	BROADWAY 36	FERREIRA MARTA	234,500	158,590						2762.41	894.22	-1868.19	N0-06-154036	Y	132820

881	BROADWAY 12	DEPIETRO ROBERT F, DORIS T TR	234,800	158,590		2765.94	897.75	-1868.19	NO-06-154012	Y	132796
859	BROADWAY 3	RIZK DAOUD F	235,500	158,590		2774.19	906	-1868.19	NO-06-143-03	Y	132771
859	BROADWAY 9	MULLIN PATRICK J, JR	236,300	158,590		2783.61	915.42	-1868.19	NO-06-143-09	Y	132777
881	BROADWAY 50	JEN JEFFREY	237,000	158,590		2791.86	923.67	-1868.19	NO-06-154050	Y	132834
881	BROADWAY 13	SCLAFANI ADELE M	242,000	158,590		2850.76	982.57	-1868.19	NO-06-154013	Y	132797
859	BROADWAY 12	COPPENRATH DOROTHEA	242,800	158,590		2860.18	991.99	-1868.19	NO-06-143-12	Y	132780
119	CLARENCE ST 119	DEGARVILLA ALAN J	245,200	158,590		2888.46	1020.27	-1868.19	MO-03-700119	Y	134438
205	FERRY ST 305	CASSIDY RICHARD L SR	247,600	158,590		2916.73	1048.54	-1868.19	MO-03-71-305	Y	131342
15	FERRY ST 4-2	RIGGILLO SANDRA	248,500	158,590		2927.33	1059.14	-1868.19	LO-07-15-4-2	Y	130924
881	BROADWAY 25	DANTONE MICHAEL C	249,600	158,590		2940.29	1072.1	-1868.19	NO-06-154025	Y	132809
49A	ASHTON ST 5	TRAN TUYET T	251,700	158,590		2965.03	1096.84	-1868.19	A0-04-84049A	Y	126192
205	FERRY ST 403	GROSSI MARIO J	336,600	158,590	1000.00 Clause 22	3965.15	1096.96	-1868.19	MO-03-71-403	Y	131350
881	BROADWAY 17	BRISKAJ ALFRED	252,100	158,590		2969.74	1101.55	-1868.19	NO-06-154017	Y	132801
881	BROADWAY 45	SMITH PAUL R	252,100	158,590		2969.74	1101.55	-1868.19	NO-06-154045	Y	132829
881	BROADWAY 61	TAFT PHYLLIS	253,900	158,590		2990.94	1122.75	-1868.19	NO-06-154061	Y	132845
29	MARIE AVE A	MCCARTHY MICHELLE L	254,700	158,590		3000.37	1132.18	-1868.19	A0-03-18429A	Y	125987
22	PEARL ST 2	TODD NORMA L	339,600	158,590	1000.00 Clause 41C	4000.49	1132.3	-1868.19	D0-04-106002	Y	128561
881	BROADWAY 57	SABELLA VINCENT	256,700	158,590		3023.93	1155.74	-1868.19	NO-06-154057	Y	132841
87	BUCKNAM ST 3	MILLER PAMELA B	261,500	158,590		3080.47	1212.28	-1868.19	CO-02-160003	Y	134318
117	CLARENCE ST 117	WINSTON JERRY	263,600	158,590		3105.21	1237.02	-1868.19	MO-03-700117	Y	134437
87	BUCKNAM ST 1	GALGAY CHRISTINE A	264,100	158,590		3111.1	1242.91	-1868.19	CO-02-160001	Y	134316
72	SCHOOL ST 3	PATEL SAM	265,200	158,590		3124.06	1255.87	-1868.19	EO-03-650003	Y	129005
72	SCHOOL ST 4	BARDARO EUGENE	265,200	158,590		3124.06	1255.87	-1868.19	EO-03-650004	Y	129006
881	BROADWAY 59	SILVAGGIO CHRISTOPHER	268,300	158,590		3160.57	1292.38	-1868.19	NO-06-154059	Y	132843
12	WOODLAND ST 37	SERAPHIN SERGE	272,100	158,590		3205.34	1337.15	-1868.19	BO-05-290037	Y	127114
12	WOODLAND ST 47	MICHELI GABRIEL J	272,100	158,590		3205.34	1337.15	-1868.19	BO-05-290047	Y	127122
12	WOODLAND ST 32	KAUR KULWANT	272,400	158,590		3208.87	1340.68	-1868.19	BO-05-290032	Y	127109
12	WOODLAND ST 42	MEDEIROS ROBERT	272,400	158,590		3208.87	1340.68	-1868.19	BO-05-290042	Y	127117
21	STAPLES AVE 48	EMERSON CLIVE A	272,800	158,590		3213.58	1345.39	-1868.19	BO-05-430048	Y	127185
21	STAPLES AVE 32	SATHLER PEDRO F	273,100	158,590		3217.12	1348.93	-1868.19	BO-05-430032	Y	127171
24	COREY ST 304	OUELLETTE NICOLE M	274,000	158,590		3227.72	1359.53	-1868.19	EO-02-103304	Y	128927
15	STAPLES AVE 22	BEATON JOSEPH R	274,100	158,590		3228.9	1360.71	-1868.19	BO-05-400022	Y	127132
72	SCHOOL ST 1	EAGAN JANET	274,700	158,590		3235.97	1367.78	-1868.19	EO-03-650001	Y	129003
72	SCHOOL ST 2	MORSE ROBERT H	274,700	158,590		3235.97	1367.78	-1868.19	EO-03-650002	Y	129004
30	CHELSEA ST 607	GIKONDI KRISTI	275,600	158,590		3246.57	1378.38	-1868.19	LO-01-120607	Y	129967
30	CHELSEA ST 707	RUMMA ROWZA T	276,600	158,590		3258.35	1390.16	-1868.19	LO-01-120707	Y	129981
30	CHELSEA ST 207	PIRONE MAUREEN A	277,100	158,590		3264.24	1396.05	-1868.19	LO-01-120207	Y	129912
38	CARTER ST 101	CONDON ANNE L	278,100	158,590		3276.02	1407.83	-1868.19	EO-04-520101	Y	129046
22	IRVING ST 2	ARISTILDE KERLIN	280,100	158,590		3299.58	1431.39	-1868.19	LO-07-069002	Y	130892
12	HAMILTON ST 5	LOCKE THOMAS	280,800	158,590		3307.82	1439.63	-1868.19	LO-05-880005	Y	130655
30	CHELSEA ST 309	CAVIGNANO PATRICIA A	282,100	158,590		3323.14	1454.95	-1868.19	LO-01-120309	Y	129927
30	CHELSEA ST 709	DALL JONATHAN A	282,100	158,590		3323.14	1454.95	-1868.19	LO-01-120709	Y	129983
30	CHELSEA ST 809	DEFINO JANICE N	282,100	158,590		3323.14	1454.95	-1868.19	LO-01-120809	Y	129997
4	PARKER ST 3	DUNKEL MONICA	282,200	158,590		3324.32	1456.13	-1868.19	BO-03-570403	Y	126890
15	STAPLES AVE 47	MOUTAOUAKKIL HASSAN	282,800	158,590		3331.38	1463.19	-1868.19	BO-05-400047	Y	127153
30	CHELSEA ST 807	BARILE ANDREA	283,400	158,590		3338.45	1470.26	-1868.19	LO-01-120807	Y	129995
30	CHELSEA ST 409	DEUS TANANYA T	283,600	158,590		3340.81	1472.62	-1868.19	LO-01-120409	Y	129941
13	BAILEY ST 13	TILLU MUHAMMAD ASHRAF	370,800	158,590	1000.00 Clause 41C	4368.02	1499.83	-1868.19	K0-08-650013	Y	134261
22	IRVING ST 11	CHEW DENISE C	286,400	158,590		3373.79	1505.6	-1868.19	LO-07-069011	Y	130901
30	CHELSEA ST 806	COELHO CLAUDIA	287,500	158,590		3386.75	1518.56	-1868.19	LO-01-120806	Y	129994
30	CHELSEA ST 306	COBBETT ANNE P	288,000	158,590		3392.64	1524.45	-1868.19	LO-01-120306	Y	129924
30	CHELSEA ST 406	JACOBS THEODORE C	288,000	158,590		3392.64	1524.45	-1868.19	LO-01-120406	Y	129938
30	CHELSEA ST 606	VANCAMPENHOUD JUAN C	288,000	158,590		3392.64	1524.45	-1868.19	LO-01-120606	Y	129966
22	IRVING ST 10	MANN BARRY	288,000	158,590		3392.64	1524.45	-1868.19	LO-07-069010	Y	130900
7	HANCOCK PARK 7	NARDONE CAROL	288,600	158,590		3399.71	1531.52	-1868.19	CO-01-540007	Y	127510
30	CHELSEA ST 609	CABRAL FRANCISCO F, GABRIELLA	289,000	158,590		3404.42	1536.23	-1868.19	LO-01-120609	Y	129969
100	BUCKNAM ST 2	VELEVA RADKA I	289,100	158,590		3405.6	1537.41	-1868.19	DO-02-570002	Y	128302
9	HANCOCK PARK 9	WOODS PAUL J	289,900	158,590		3415.02	1546.83	-1868.19	CO-01-540009	Y	127511
30	CHELSEA ST 209	BEATON JANE M	290,200	158,590		3418.56	1550.37	-1868.19	LO-01-120209	Y	129913
30	CHELSEA ST 509	REDLEY LYNDEL	290,200	158,590		3418.56	1550.37	-1868.19	LO-01-120509	Y	129955

26	LIBERTY ST 1	BORGES JOSE A	291,000	158,590	3427.98	1559.79	-1868.19	CO-03-162001	Y	127799
37	BOLSTER ST 37	CATALDO ANTHONY	292,900	158,590	3450.36	1582.17	-1868.19	A0-03-840037	Y	125993
38	CARTER ST 214	SOSA LUIS A	297,600	158,590	3505.73	1637.54	-1868.19	EO-04-520214	Y	129075
38	CARTER ST 314	MAHONEY NANCY JEAN	297,600	158,590	3505.73	1637.54	-1868.19	EO-04-520314	Y	129091
38	CARTER ST 209	GIRAUD RENE	297,900	158,590	3509.26	1641.07	-1868.19	EO-04-520209	Y	129070
38	CARTER ST 212	EUREKA MICHELLE	298,100	158,590	3511.62	1643.43	-1868.19	EO-04-520212	Y	129073
38	CARTER ST 207	JANI SONAL	298,200	158,590	3512.8	1644.61	-1868.19	EO-04-520207	Y	129068
38	CARTER ST 111	HORAN MARGARET	299,200	158,590	3524.58	1656.39	-1868.19	EO-04-520111	Y	129056
38	CARTER ST 311	FOOTE SARAH C	299,200	158,590	3524.58	1656.39	-1868.19	EO-04-520311	Y	129088
38	CARTER ST 216	PINEDA VICTOR	299,300	158,590	3525.75	1657.56	-1868.19	EO-04-520216	Y	129077
54	KELVIN ST 2B	LI WEI XIONG	301,100	158,590	3546.96	1678.77	-1868.19	GO-01-900008	Y	129424
51	NICHOLS ST 2	GOYENECHÉ STEPHANIE	302,400	158,590	3562.27	1694.08	-1868.19	LO-04-920002	Y	130535
32	TUFTS AVE A	ACETO BARBARA	302,600	158,590	3564.63	1696.44	-1868.19	EO-02-78032A	Y	134422
92	TILESTON ST 2	PORTILLO CATALINA	302,600	158,590	3564.63	1696.44	-1868.19	GO-01-710002	Y	134560
100	BUCKNAM ST 1	DINUNZIO MATTEO, JOSEPHINE	303,300	158,590	3572.87	1704.68	-1868.19	DO-02-570001	Y	128301
14	LOCUST ST 1C	POWERS SHELDON	303,900	158,590	3579.94	1711.75	-1868.19	DO-01-12101C	Y	128171
30	CHELSEA ST 214	TRAN SIMON	304,200	158,590	3583.48	1715.29	-1868.19	LO-01-120214	Y	129918
54	KELVIN ST 1A	CHEFFRO EDWARD JR	304,300	158,590	3584.65	1716.46	-1868.19	GO-01-90000A	Y	129423
851	BROADWAY 26	PREVILON GELLIANNE	305,800	158,590	3602.32	1734.13	-1868.19	NO-06-140-26	Y	132762
66	ASHTON ST 66A	KC SUBARNA	306,100	158,590	3605.86	1737.67	-1868.19	A0-04-31066A	Y	126190
15	HANCOCK PARK 15	WELLS ROBERT R	306,500	158,590	3610.57	1742.38	-1868.19	CO-01-550015	Y	127513
226	HANCOCK ST B	NICHOLS PAUL H	307,000	158,590	3616.46	1748.27	-1868.19	CO-01-530008	Y	127508
14	LOCUST ST 2B	WONG RACHEL	307,100	158,590	3617.64	1749.45	-1868.19	DO-01-12102B	Y	128173
53	COREY ST 53-B	LYON SARA M	307,800	158,590	3625.88	1757.69	-1868.19	CO-04-43053B	Y	134808
851	BROADWAY 30	OSMAN SAHAL	308,400	158,590	3632.95	1764.76	-1868.19	NO-06-140-30	Y	132766
859	BROADWAY 15	STROM FRANK E	308,400	158,590	3632.95	1764.76	-1868.19	NO-06-143-15	Y	132783
38	CARTER ST 210	GREGOIRE ELISABETH E	309,900	158,590	3650.62	1782.43	-1868.19	EO-04-520210	Y	129071
38	CARTER ST 115	POPOV ANNA	310,000	158,590	3651.8	1783.61	-1868.19	EO-04-520115	Y	129060
51	NICHOLS ST 4	BIGGIE THOMAS	312,200	158,590	3677.72	1809.53	-1868.19	LO-04-920004	Y	130537
32	FOREST AVE 1	SNOW KARA N	314,000	158,590	3698.92	1830.73	-1868.19	EO-01-670001	Y	128832
205	FERRY ST 401	PEREIRA AMANDA	315,400	158,590	3715.41	1847.22	-1868.19	MO-03-71-401	Y	131348
38	CARTER ST 110	REGO HENRIQUETA	315,700	158,590	3718.95	1850.76	-1868.19	EO-04-520110	Y	129055
26	LIBERTY ST 2	MINNICK KEVIN J	315,900	158,590	3721.3	1853.11	-1868.19	CO-03-162002	Y	127800
38	CARTER ST 305	LUONGO STEVEN S	316,000	158,590	3722.48	1854.29	-1868.19	EO-04-520305	Y	129082
439	FERRY ST A	SHRESTHA UMESH	316,700	158,590	3730.73	1862.54	-1868.19	A0-03-73439A	Y	134290
29	MARIE AVE B	HOWE BERTON S JR	316,800	158,590	3731.9	1863.71	-1868.19	A0-03-18429B	Y	125988
10	PLEASANT VIEW AVE	GARRETT CAROL A	401,900	158,590	4734.38	1866.19	-1868.19	MO-08-000065	Y	131936
14	LOCUST ST 2A	MELO NIVERIA M	317,500	158,590	3740.15	1871.96	-1868.19	DO-01-12102A	Y	128172
205	FERRY ST 101	DAGUILLARD MARIE -JUDE	318,000	158,590	3746.04	1877.85	-1868.19	MO-03-71-101	Y	131318
205	FERRY ST 201	ARLINGTON MICHAEL	318,000	158,590	3746.04	1877.85	-1868.19	MO-03-71-201	Y	131328
38	CARTER ST 103	MARR DANIEL L	318,400	158,590	3750.75	1882.56	-1868.19	EO-04-520103	Y	129048
38	CARTER ST 206	DANTONA BRUCE	318,400	158,590	3750.75	1882.56	-1868.19	EO-04-520206	Y	129067
38	CARTER ST 303	SANTOS ELIZETE B	318,400	158,590	3750.75	1882.56	-1868.19	EO-04-520303	Y	129080
38	CARTER ST 105	MONTEFORTE JANICE E	318,600	158,590	3753.11	1884.92	-1868.19	EO-04-520105	Y	129050
38	CARTER ST 205	FRINK MARY	318,600	158,590	3753.11	1884.92	-1868.19	EO-04-520205	Y	129066
437	FERRY ST C	YOUTE MICHAELLE	319,300	158,590	3761.35	1893.16	-1868.19	A0-03-730437	Y	134289
38	CARTER ST 204	MARRONE FRANCES M	319,700	158,590	3766.07	1897.88	-1868.19	EO-04-520204	Y	129065
205	FERRY ST 109	ANTONIO WANDERSON N	320,200	158,590	3771.96	1903.77	-1868.19	MO-03-71-109	Y	131326
11	SPRING ST 11	SOTO NORMA I	320,500	158,590	3775.49	1907.3	-1868.19	KO-01-189-11	Y	129618
13	SPRING ST 13	DORICENT GUERSON	320,500	158,590	3775.49	1907.3	-1868.19	KO-01-189-13	Y	129619
72	SCHOOL ST 6	FABRIZIO DOMENIC	320,600	158,590	3776.67	1908.48	-1868.19	EO-03-650006	Y	129008
53	EVERETT ST 53	AUDATE RENOLD	320,900	158,590	3780.2	1912.01	-1868.19	DO-04-138053	Y	128500
55	EVERETT ST 55	WU ANDY	320,900	158,590	3780.2	1912.01	-1868.19	DO-04-138055	Y	134232
9	SPRING ST 9	CANDELINO PASQUALE	322,300	158,590	3796.69	1928.5	-1868.19	KO-01-189-09	Y	129617
8	FALMOUTH ST 8	ESCOBAR HAROLD	322,300	158,590	3796.69	1928.5	-1868.19	A0-04-700008	Y	134349
38	CARTER ST 308	LEE JANETTE	322,400	158,590	3797.87	1929.68	-1868.19	EO-04-520308	Y	129085
30	FOREST AVE 2	SARNIE CYNTHIA	322,800	158,590	3802.58	1934.39	-1868.19	EO-01-670002	Y	128833
38	CARTER ST 313	MACHARIA CAESAR KAMATA	323,400	158,590	3809.65	1941.46	-1868.19	EO-04-520313	Y	129090
55	HIGH ST 2	ROBERTS STEPHEN M	324,300	158,590	3820.25	1952.06	-1868.19	LO-02-118002	Y	134432
38	CARTER ST 203	KUPKA EDSON	324,400	158,590	3821.43	1953.24	-1868.19	EO-04-520203	Y	129064

1000.00 Clause 41C

30	CHELSEA ST 801	DALY WILLIAM T	360,300	158,590		4244.33	2376.14	-1868.19	L0-01-120801	Y	129989
38A	BOLSTER ST 3	GVALTSEN THUPTEN	360,400	158,590		4245.51	2377.32	-1868.19	A0-03-61038A	Y	125991
32	PLEASANT VIEW AVE	BASTOLA KRISHNA	360,400	158,590		4245.51	2377.32	-1868.19	M0-08-000055	Y	131927
50	VILLA AVE	HAVEY (LF EST) FRANK J	445,500	158,590	1000.00 Clause 41C	5247.99	2379.8	-1868.19	M0-08-000007	Y	131888
39	PARLIN ST 302	LAW CHUI L	360,800	158,590		4250.22	2382.03	-1868.19	E0-05-830302	Y	129230
30	CHELSEA ST 302	CIAMPI ROSEMARIE	360,800	158,590		4250.22	2382.03	-1868.19	L0-01-120302	Y	129920
30	CHELSEA ST 402	SICILIANO JOSEPH	360,800	158,590		4250.22	2382.03	-1868.19	L0-01-120402	Y	129934
39	PARLIN ST 202	TOUMA GEORGE A	361,000	158,590		4252.58	2384.39	-1868.19	E0-05-830202	Y	129223
39	PARLIN ST 204	PIERRE CHARLIN	361,100	158,590		4253.76	2385.57	-1868.19	E0-05-830204	Y	129225
39	PARLIN ST 403	TANG LAI	361,200	158,590		4254.94	2386.75	-1868.19	E0-05-830403	Y	129238
30	CHELSEA ST 613	DIZDAREVIC ELMA	361,300	158,590		4256.11	2387.92	-1868.19	L0-01-120613	Y	129973
30	CHELSEA ST 802	KERWIN SUSAN M	361,400	158,590		4257.29	2389.1	-1868.19	L0-01-120802	Y	129990
44	WESTOVER ST	FIORE IRENE	446,300	158,590	1000.00 Clause 22	5257.41	2389.22	-1868.19	A0-05-000229	Y	126348
39	PARLIN ST 504	GRAHAM ROBERT L	361,500	158,590		4258.47	2390.28	-1868.19	E0-05-830504	Y	129246
39	PARLIN ST 602	KEELEY PHILIP J	361,600	158,590		4259.65	2391.46	-1868.19	E0-05-830602	Y	129251
39	PARLIN ST 505	CHIN RICHARD K	361,700	158,590		4260.83	2392.64	-1868.19	E0-05-830505	Y	129247
39	PARLIN ST 201	CAPONIGRO STEPHANIE	361,800	158,590		4262	2393.81	-1868.19	E0-05-830201	Y	129222
30	CHELSEA ST 513	FRAZIER WILLIAM C	361,900	158,590		4263.18	2394.99	-1868.19	L0-01-120513	Y	129959
26	THURMAN PARK	CRAIGUE WAYNE R	447,000	158,590	1000.00 Clause 41C	5265.66	2397.47	-1868.19	N0-06-000108	Y	132725
120	WYLLIS AVE 115	MUTZ (LIFE EST) FRANCOISE	447,200	158,590	1000.00 Clause 41C	5268.02	2399.83	-1868.19	D0-06-530115	Y	134630
39	PARLIN ST 105	HEFT KELLY	362,400	158,590		4269.07	2400.88	-1868.19	E0-05-830105	Y	129219
30	CHELSEA ST 413	GALE DENISE A	362,600	158,590		4271.43	2403.24	-1868.19	L0-01-120413	Y	129945
39	PARLIN ST 603	ZAWODAY LOUISE A	363,000	158,590		4276.14	2407.95	-1868.19	E0-05-830603	Y	129252
30	CHELSEA ST 210	GOVE KEITH T	363,000	158,590		4276.14	2407.95	-1868.19	L0-01-120210	Y	129914
30	CHELSEA ST 212	GREGSON PATRICIA	363,000	158,590		4276.14	2407.95	-1868.19	L0-01-120212	Y	129916
30	CHELSEA ST 405	PEREIRA PEDRO R	363,600	158,590		4283.21	2415.02	-1868.19	L0-01-120405	Y	129937
30	CHELSEA ST 408	ATWATER BOBBY JR	363,600	158,590		4283.21	2415.02	-1868.19	L0-01-120408	Y	129940
8	CABOT ST	DOS SANTOS JONAS	363,800	158,590		4285.56	2417.37	-1868.19	K0-01-000185	Y	129611
38	CARTER ST 104	SUI YAO	364,000	158,590		4287.92	2419.73	-1868.19	E0-04-520104	Y	129049
30	CHELSEA ST 708	MOSCARITOLO MARIO	364,300	158,590		4291.45	2423.26	-1868.19	L0-01-120708	Y	129982
9	WOODSIDE AVE 4	TERRY CATHERINE	364,600	158,590		4294.99	2426.8	-1868.19	M0-05-650004	Y	131647
42	MCKINLEY ST	OSHEA THOMAS F	364,800	158,590		4297.34	2429.15	-1868.19	N0-06-000030	Y	132663
120	WYLLIS AVE 213	MEJIA JUAN P	364,800	158,590		4297.34	2429.15	-1868.19	D0-06-530213	Y	134648
30	CHELSEA ST 308	REID JAMES A	364,900	158,590		4298.52	2430.33	-1868.19	L0-01-120308	Y	129926
19	VILLA AVE	GRIFONE JAMES J	398,900	158,590	400.00 Clause 22	4699.04	2430.85	-1868.19	M0-08-000076	Y	131941
24	COREY ST 103	DESROSIERS MARY S	365,200	158,590		4302.06	2433.87	-1868.19	E0-02-103103	Y	128914
30	CHELSEA ST 608	TEJO EMMANUEL C	366,200	158,590		4313.84	2445.65	-1868.19	L0-01-120608	Y	129968
30	CHELSEA ST 503	BROWN THERESE H	366,500	158,590		4317.37	2449.18	-1868.19	L0-01-120503	Y	129949
14	LOCUST ST 3E	CHAN WENDY W	366,800	158,590		4320.9	2452.71	-1868.19	D0-01-12103E	Y	128181
30	CHELSEA ST 804	HATCH MARION D	367,000	158,590		4323.26	2455.07	-1868.19	L0-01-120804	Y	129992
30	CHELSEA ST 303	DELLARUSSO CONSTANCE	367,100	158,590		4324.44	2456.25	-1868.19	L0-01-120303	Y	129921
30	CHELSEA ST 305	LEE CRAIG SAMUEL SUNWOO	367,200	158,590		4325.62	2457.43	-1868.19	L0-01-120305	Y	129923
64	PRESCOTT ST	THISTLE DOREEN	367,400	158,590		4327.97	2459.78	-1868.19	D0-03-000048	Y	128312
30	CHELSEA ST 312	DAESEN JEAN M	368,400	158,590		4339.75	2471.56	-1868.19	L0-01-120312	Y	129930
30	CHELSEA ST 510	ODEH L STEVENS TRUSTEE	368,400	158,590		4339.75	2471.56	-1868.19	L0-01-120510	Y	129956
30	CHELSEA ST 710	DOVE ARTHUR J	368,400	158,590		4339.75	2471.56	-1868.19	L0-01-120710	Y	129984
103	BUCKNAM ST 103	ARISTIZABAL DORIS L	368,800	158,590		4344.46	2476.27	-1868.19	C0-02-157103	Y	134315
3	JEFFERSON AVE	MUELLO ALEXEA	453,900	158,590	1000.00 Clause 22	5346.94	2478.75	-1868.19	N0-02-000037	Y	132094
29	GEORGE ST	FERNANDEZ AURORA	454,200	158,590	1000.00 Clause 41C	5350.48	2482.29	-1868.19	L0-03-000210	Y	130241
100	LYNN ST	CALLIRGOS ORLANDO	370,100	158,590		4359.78	2491.59	-1868.19	A0-01-000163	Y	125686
20	WINTER ST	FREEMAN NATALIE V	455,100	158,590	1000.00 Clause 41C	5361.08	2492.89	-1868.19	K0-02-000041	Y	129643
120	WYLLIS AVE 111	WILSON WILLIAM C	370,400	158,590		4363.31	2495.12	-1868.19	D0-06-530111	Y	134626
39	PARLIN ST 102	PAYNTER TR KAREN	370,500	158,590		4364.49	2496.3	-1868.19	E0-05-830102	Y	129216
39	PARLIN ST 103	MEGNA MICHAEL V	371,000	158,590		4370.38	2502.19	-1868.19	E0-05-830103	Y	129217
30	CHELSEA ST 202	PINTO STEPHEN L	372,000	158,590		4382.16	2513.97	-1868.19	L0-01-120202	Y	129907
30	CHELSEA ST 603	HU XIAOYUN	372,200	158,590		4384.52	2516.33	-1868.19	L0-01-120603	Y	129963
17	AUTUMN ST 1	DAVIS WILLIE MAE	372,200	158,590		4384.52	2516.33	-1868.19	L0-03-740001	Y	100033
39	PARLIN ST 605	BLUMENTHAL JESSICA	372,900	158,590		4392.76	2524.57	-1868.19	E0-05-830605	Y	129254
147R	LINDEN ST	SANTANA CARLOS J	458,600	158,590	1000.00 Clause 22	5402.31	2534.12	-1868.19	C0-05-000040	Y	127873
13	ABBOTT AVE	DARCO ACCURZIA, (LF EST)	458,700	158,590	1000.00 Clause 41C	5403.49	2535.3	-1868.19	N0-03-000324	Y	132424

39	PARLIN ST 101	HARTZ MITCHELL W	374,100	158,590		4406.9	2538.71	-1868.19	E0-05-830101	Y	129215
120	WYLLIS AVE 212	YANG ZONGFANG	374,600	158,590		4412.79	2544.6	-1868.19	D0-06-530212	Y	134647
120	WYLLIS AVE 218	DIPALMA MICHAEL JOSEPH	374,700	158,590		4413.97	2545.78	-1868.19	D0-06-530218	Y	134653
13	WOODSIDE AVE 1	CHIN KIA MIN	374,800	158,590		4415.14	2546.95	-1868.19	M0-05-650001	Y	131644
200	VINE ST 2	BUCKLEY MEAGHAN	374,900	158,590		4416.32	2548.13	-1868.19	L0-04-320002	Y	134572
72	SCHOOL ST 5	VENTRE ANGELA M	377,000	158,590		4441.06	2572.87	-1868.19	E0-03-650005	Y	129007
30	CHELSEA ST 604	BOVIO PETER M	377,500	158,590		4446.95	2578.76	-1868.19	L0-01-120604	Y	129964
30	CHELSEA ST 412	MENDES TEREZA	377,800	158,590		4450.48	2582.29	-1868.19	L0-01-120412	Y	129944
66	THURMAN ST	BEHENNA ROBERT	378,000	158,590		4452.84	2584.65	-1868.19	N0-06-000139	Y	132746
29	VILLA AVE	BARCHARD CLIFTON W	378,100	158,590		4454.02	2585.83	-1868.19	M0-08-000080	Y	131945
115	KINSMAN ST	PICKETT JOSHUA A	378,600	158,590		4459.91	2591.72	-1868.19	C0-01-000023	Y	127391
145	TAYLOR ST	SIKORA CAROL ANN SERINO	379,200	158,590		4466.98	2598.79	-1868.19	A0-05-000070	Y	126216
24	COREY ST 101	OLANIYI ABOLADE	379,700	158,590		4472.87	2604.68	-1868.19	E0-02-103101	Y	128912
7	HEATH ST	HARPER ARTHUR G	379,900	158,590		4475.22	2607.03	-1868.19	GO-01-000101	Y	129329
24	COREY ST 202	BARNETT LOUIS C	380,400	158,590		4481.11	2612.92	-1868.19	E0-02-103202	Y	128919
24	COREY ST 206	BONILLA MARIANO G	380,400	158,590		4481.11	2612.92	-1868.19	E0-02-103206	Y	128923
120	WYLLIS AVE 202	COTTON LAURA E	380,400	158,590		4481.11	2612.92	-1868.19	D0-06-530202	Y	134637
20	CARTER ST 2	KONG QING HONG	380,700	158,590		4484.65	2616.46	-1868.19	E0-04-300002	Y	129044
32	MANSFIELD ST A	STOLZE MEGAN	381,100	158,590		4489.36	2621.17	-1868.19	L0-02-900321	Y	134607
30	CHELSEA ST 411	OLIVEIRA EDNA	381,200	158,590		4490.54	2622.35	-1868.19	L0-01-120411	Y	129943
30	CHELSEA ST 511	MUCO ERILDA	381,200	158,590		4490.54	2622.35	-1868.19	L0-01-120511	Y	129957
30	CHELSEA ST 711	CHAMOFF ZELDA	381,300	158,590		4491.71	2623.52	-1868.19	L0-01-120711	Y	129985
30	CHELSEA ST 811	KOTE ARBEN	381,300	158,590		4491.71	2623.52	-1868.19	L0-01-120811	Y	129999
11	GLENDALE ST 1	WILLIAMS LAUREN	381,400	158,590		4492.89	2624.7	-1868.19	B0-05-110001	Y	134356
24	COREY ST 106	ROSSINI PATRICIA A	381,800	158,590		4497.6	2629.41	-1868.19	E0-02-103106	Y	128917
24	COREY ST 301	WALDMAN DOROTHY N	383,100	158,590		4512.92	2644.73	-1868.19	E0-02-103301	Y	128924
34	DEVENS ST	FILS NAOMI	383,800	158,590		4521.16	2652.97	-1868.19	C0-04-000125	Y	127863
25	VILLA AVE	DESOUZA JOAO	383,800	158,590		4521.16	2652.97	-1868.19	M0-08-000078	Y	131943
9	CUMBERLAND ST	CAICEDO EDILBERTO	384,000	158,590		4523.52	2655.33	-1868.19	A0-04-850009	Y	126194
120	WYLLIS AVE 302	PHILLIPS HELEN PAULINE	384,100	158,590		4524.7	2656.51	-1868.19	D0-06-530302	Y	134660
72	SCHOOL ST 7	TEJEDA SONIA M	384,300	158,590		4527.05	2658.86	-1868.19	E0-03-650007	Y	129009
72	SCHOOL ST 8	SKALJIC ELMIR	384,300	158,590		4527.05	2658.86	-1868.19	E0-03-650008	Y	129010
20	DUNCAN RD	FRANCIS MARGARET	385,000	158,590		4535.3	2667.11	-1868.19	N0-01-000116	Y	132037
184	SPRINGVALE AVE	HERNANDEZ MARIA C	385,000	158,590		4535.3	2667.11	-1868.19	N0-02-000058	Y	132110
7	WOODSIDE AVE 3	GAROFALO KAREN A	385,300	158,590		4538.83	2670.64	-1868.19	M0-05-650003	Y	131646
93A	COTTAGE ST	ROLDAN FENGLIAN	386,000	158,590		4547.08	2678.89	-1868.19	L0-01-000054	Y	129819
59	TAPPAN ST	ANTINICK JOHN W	420,400	158,590	400.00 Clause 22	4952.31	2684.12	-1868.19	C0-02-000124	Y	127594
19	OTIS ST 1	MUI SHIRLEY L	386,600	158,590		4554.15	2685.96	-1868.19	E0-02-220019	Y	134297
146	VINE ST 3	RODIL JENNIFER M.	386,600	158,590		4554.15	2685.96	-1868.19	L0-07-300003	Y	100038
25	HERBERT ST	DEMATO MICHAEL F JR	471,700	158,590	1000.00 Clause 41C	5556.63	2688.44	-1868.19	B0-06-000262	Y	127371
3	GLENDALE PL	MAGUIRE CATHERINE	387,100	158,590		4560.04	2691.85	-1868.19	A0-03-000133	Y	125918
151	BELL ROCK ST	DOWNNEY FRANCES J	472,600	158,590	1000.00 Clause 41C	5567.23	2699.04	-1868.19	D0-06-000098	Y	128733
123	HARVARD ST 2	DESANTIS ANNE	387,800	158,590		4568.28	2700.09	-1868.19	M0-06-470002	Y	134237
6	ELM ST 3	KAFLE DHARMA	388,100	158,590		4571.82	2703.63	-1868.19	M0-02-168003	Y	131220
7	CUMBERLAND ST	LE VI CANH	388,200	158,590		4573	2704.81	-1868.19	A0-04-850007	Y	126193
27	BUCKNAM ST	HEANUE PETER P	388,200	158,590		4573	2704.81	-1868.19	C0-03-000047	Y	127723
34	TAPPAN ST 2	STEWART JOE G	388,400	158,590		4575.35	2707.16	-1868.19	C0-02-670002	Y	127689
17	OTIS ST 2	COSTA NAYARA S	389,000	158,590		4582.42	2714.23	-1868.19	E0-02-220017	Y	134296
11	GLENDALE ST 3	LEARY KAREN	389,100	158,590		4583.6	2715.41	-1868.19	B0-05-110003	Y	134358
19	GARLAND ST	SHEFF PAULA	431,700	158,590	500.00 Clause 37	5085.43	2717.24	-1868.19	M0-07-000171	Y	131813
46	GARLAND ST	ROSENZWAIG JAY P	389,500	158,590		4588.31	2720.12	-1868.19	M0-07-000257	Y	131859
26	BETTINSON AVE	FIELDS EDWARD P	389,700	158,590		4590.67	2722.48	-1868.19	B0-02-000275	Y	126760
20	LEWIS ST	EL-MOUYTTAKI MOHAMED	390,100	158,590		4595.38	2727.19	-1868.19	K0-08-000190	Y	129791
41	HARVARD ST	LEMIEUX NICHOLAS K	390,500	158,590		4600.09	2731.9	-1868.19	M0-07-380041	Y	134283
43	HARVARD ST 2	VEADER ROBERT	390,500	158,590		4600.09	2731.9	-1868.19	M0-07-380043	Y	134284
111	HANCOCK ST 1	NAVARRETE CARLOS	390,700	158,590		4602.45	2734.26	-1868.19	B0-05-650001	Y	134521
72	ENGLEWOOD AVE	REPETTO MARY E	390,800	158,590		4603.62	2735.43	-1868.19	N0-01-000043	Y	132023
3	SPRING ST 3	AREVALO VIDAL	391,000	158,590		4605.98	2737.79	-1868.19	K0-01-190-03	Y	129620
7	SPRING ST 6	BHANDARI TEK	391,000	158,590		4605.98	2737.79	-1868.19	K0-01-190-07	Y	129622
151	COTTAGE ST	GEBRETSADIK ANETENEH	391,000	158,590		4605.98	2737.79	-1868.19	L0-03-000161	Y	130204

51	FULLER ST	DEDIC SENAD	391,300	158,590	4609.51	2741.32	-1868.19	NO-07-000072	Y	132878
98	CENTRAL AVE	ROWE JOHN W	391,900	158,590	4616.58	2748.39	-1868.19	BO-01-000109	Y	126455
35	MAPLE AVE	MCGONAGLE EILEEN V	392,500	158,590	4623.65	2755.46	-1868.19	CO-05-000146	Y	127898
29	FULLER ST	NEWKIRK CHARLES JUNE D	392,500	158,590	4623.65	2755.46	-1868.19	NO-07-000063	Y	132871
5	ALFRED CT	LAZZARO CATHY J	393,100	158,590	4630.72	2762.53	-1868.19	GO-01-000076	Y	129304
22	PLEASANT VIEW AVE	BATZEK JOAN (LF EST)	393,800	158,590	4638.96	2770.77	-1868.19	MO-08-000059	Y	131931
46	ABBOTT AVE	RIVERS JOSEPHINE S	393,900	158,590	4640.14	2771.95	-1868.19	NO-03-000296	Y	132414
8	BELLINGHAM AVE	CARUSO JOHN S	479,300	158,590	5646.15	2777.96	-1868.19	DO-01-000023	Y	128095
106	DARTMOUTH ST	FATTUCINI ALFRED A (LF EST) F	394,700	158,590	4649.57	2781.38	-1868.19	MO-05-000094	Y	131592
10	BLAKE CT	CONNOLLY ROSEMARY	394,800	158,590	4650.74	2782.55	-1868.19	BO-06-000015	Y	127206
217	BRADFORD ST A	AGOSTO CHRISTINE	394,900	158,590	4651.92	2783.73	-1868.19	BO-01-170-0A	Y	126563
5	CEDAR ST 3	LEOTSAKOS ANTHONY	394,900	158,590	4651.92	2783.73	-1868.19	BO-01-900003	Y	126569
83	EVERETT ST	DAVILA JOSE	395,000	158,590	4653.1	2784.91	-1868.19	DO-04-000155	Y	128509
120	WYLLIS AVE 223	GUERRIERO MARY	395,000	158,590	4653.1	2784.91	-1868.19	DO-06-530223	Y	134658
9	MANSFIELD ST	JOSEPH A PORRECA TRUSTEE	479,900	158,590	5653.22	2785.03	-1868.19	LO-01-000090	Y	129837
18R	HENDERSON ST	BARROWS ERNEST	395,100	158,590	4654.28	2786.09	-1868.19	EO-02-00027A	Y	128911
86A	REED AVE	PASHKO THEODORE	395,200	158,590	4655.46	2787.27	-1868.19	MO-02-000190	Y	131165
41	REYNOLDS AVE	RUESTA QUISPE CLAUDIA P	395,300	158,590	4656.63	2788.44	-1868.19	LO-06-000081	Y	130716
20	HENDERSON ST 2	DASILVA DULCELINO M	395,300	158,590	4656.63	2788.44	-1868.19	EO-02-250020	Y	134300
78	ENGLEWOOD AVE	ROGERS THOMAS A	395,500	158,590	4658.99	2790.8	-1868.19	NO-01-000045	Y	132025
16	BETTINSON AVE	LINCOLN RITA H,TR RHL RLTY TR	395,700	158,590	4661.35	2793.16	-1868.19	BO-02-000272	Y	126757
30	CHELSEA ST 311	STROWMAN HANNA	395,800	158,590	4662.52	2794.33	-1868.19	LO-01-120311	Y	129929
12	MYRTLE ST	NOLAN MICHAEL D	430,200	158,590	5067.76	2799.57	-1868.19	BO-06-000271	Y	127380
10	TRUNFIO LN	BARRASSO GERALD	481,500	158,590	5672.07	2803.88	-1868.19	CO-01-000046	Y	127410
213	SPRINGVALE AVE	GUAN TRACY	396,800	158,590	4674.3	2806.11	-1868.19	NO-02-000083	Y	132127
58	THURMAN ST	MARTINSON ROSE G	396,800	158,590	4674.3	2806.11	-1868.19	NO-06-000137	Y	132744
38	KENILWORTH ST	BOTCHWAY SAMUEL	397,000	158,590	4676.66	2808.47	-1868.19	BO-04-000117	Y	126981
66	MORRIS ST	CHAI RAYMOND	397,700	158,590	4684.91	2816.72	-1868.19	BO-05-000124	Y	133254
92	TILESTON ST 3	VALLE LANDAVERDE OSCAR M	398,000	158,590	4688.44	2820.25	-1868.19	GO-01-710003	Y	134561
92	TILESTON ST 4	FLORES VILMA RAMOS	398,000	158,590	4688.44	2820.25	-1868.19	GO-01-710004	Y	134562
23	PARTRIDGE TER	MILLARD CHARLES A SR	482,900	158,590	5688.56	2820.37	-1868.19	LO-03-000130	Y	130184
34	PRESCOTT ST	WONG WING WAH	398,300	158,590	4691.97	2823.78	-1868.19	DO-03-000065	Y	128327
146	BELL ROCK ST	BARISANO JOYCE M	398,300	158,590	4691.97	2823.78	-1868.19	DO-05-000115	Y	128658
582	SECOND ST	PHIEL YANG	398,600	158,590	4695.51	2827.32	-1868.19	KO-08-000150	Y	129763
45A	STAPLES AVE	GIANTONIO STEVEN P	441,100	158,590	5196.16	2827.97	-1868.19	BO-06-000211	Y	127331
21	SAMMET ST	TUMBLIN TR LEONORA TORTORELLA	433,300	158,590	5104.27	2836.08	-1868.19	AO-05-000145	Y	126277
9	CABOT CT	HUSIDIC REFIKA	399,500	158,590	4706.11	2837.92	-1868.19	KO-01-000168	Y	129599
23	OTIS ST 1	CHUNG ALAN	399,500	158,590	4706.11	2837.92	-1868.19	EO-02-230023	Y	134299
44	MAY ST	BIGGI JOSEPH M	399,600	158,590	4707.29	2839.1	-1868.19	GO-01-000045	Y	129277
66	MALDEN ST 2	IHEGIE SIMEON O	399,600	158,590	4707.29	2839.1	-1868.19	LO-05-320002	Y	130650
43	CHARLTON ST 107B	GRAHAM LORNA	400,400	158,590	4716.71	2848.52	-1868.19	HO-02-60107B	Y	134462
53B	FLOYD ST 2	TEIXEIRA ROGERIO	400,600	158,590	4719.07	2850.88	-1868.19	DO-05-18953B	Y	128717
52	EVERETT ST	DOW HOLLY A	400,900	158,590	4722.6	2854.41	-1868.19	DO-04-000172	Y	128519
34	TILESTON ST	PENTA PETER	485,800	158,590	5722.72	2854.53	-1868.19	EO-05-000142	Y	129181
20	CARTER ST 3	GC YAM	401,400	158,590	4728.49	2860.3	-1868.19	EO-04-300003	Y	129045
53	FLOYD ST 1A	CLOUTIER EMILIE	401,700	158,590	4732.03	2863.84	-1868.19	DO-05-18953A	Y	128716
9A	OLIVER ST	SHKRETA YLBER	401,700	158,590	4732.03	2863.84	-1868.19	LO-03-000181	Y	130222
39	SEA ST	WISNIEWSKI KENNETH W	401,900	158,590	4734.38	2866.19	-1868.19	AO-01-000056	Y	125632
42	KENILWORTH ST	LE THANH	401,900	158,590	4734.38	2866.19	-1868.19	BO-04-000118	Y	126982
133	SHUTE ST	LALIBERTE IAN M	402,000	158,590	4735.56	2867.37	-1868.19	AO-02-000188	Y	125816
30	TAPPAN ST 1	PACE JOSEPH J	402,100	158,590	4736.74	2868.55	-1868.19	CO-02-680001	Y	127690
30	TAPPAN ST 2	PONIKIEWSKI BARBARA	402,100	158,590	4736.74	2868.55	-1868.19	CO-02-680002	Y	127691
180	BELL ROCK ST	BELANGER RENE A	402,100	158,590	4736.74	2868.55	-1868.19	DO-04-000025	Y	128423
24	COREY ST 303	GOTTFREDSSEN JEFFREY	402,200	158,590	4737.92	2869.73	-1868.19	EO-02-103303	Y	128926
27	AUTUMN ST	NEAL PAUL DAVIS	402,200	158,590	4737.92	2869.73	-1868.19	LO-03-000077	Y	130138
65	WOODVILLE ST	CASTRO-FERNANDEZ CLAUDIA P	402,600	158,590	4742.63	2874.44	-1868.19	DO-05-000107	Y	128651
175	BELMONT ST A	CARDELLO RICHARD	403,200	158,590	4749.7	2881.51	-1868.19	BO-06-41000A	Y	134305
18	ELM RD	THE TIBERII ELM REVOCABLE TR	445,800	158,590	5251.52	2883.33	-1868.19	EO-05-000034	Y	129116
17	CEDAR TER	FORTIN DAVID	403,500	158,590	4753.23	2885.04	-1868.19	BO-01-000217	Y	126530
144	SPRINGVALE AVE	DU ANHHTY T	403,900	158,590	4757.94	2889.75	-1868.19	NO-02-000075	Y	132122

173	BELMONT ST B	AGUIRRE ROSA L	403,900	158,590	4757.94	2889.75	-1868.19	80-06-410008	Y	134306
18	BETTINSON AVE	SHRESTHA SAROJ	404,000	158,590	4759.12	2890.93	-1868.19	80-02-000273	Y	126758
58R	EVERETT ST ZB	FAUCHE ROUBENS J	404,400	158,590	4763.83	2895.64	-1868.19	00-04-168008	Y	128565
4	GLENDALE PL	JUSTE GLADYS	404,900	158,590	4769.72	2901.53	-1868.19	A0-03-000134	Y	125919
16	LAFAYETTE ST	SERINO ANTHONY R	405,100	158,590	4772.08	2903.89	-1868.19	A0-02-000165	Y	125806
47	THURMAN PARK	MICHEL ERROLD	405,100	158,590	4772.08	2903.89	-1868.19	N0-06-000098	Y	132715
58R	EVERETT ST 1A	SADEDDIN SAED A	405,400	158,590	4775.61	2907.42	-1868.19	D0-04-168004	Y	128564
221	HANCOCK ST 1	MARTIN MATTHEW P	405,400	158,590	4775.61	2907.42	-1868.19	80-06-300001	Y	134309
53	WINDSOR ST	WEBB EDWIN D	405,500	158,590	4776.79	2908.6	-1868.19	A0-05-000176	Y	126302
52	STAPLES AVE	ANTONELLI FRANCIS X	405,600	158,590	4777.97	2909.78	-1868.19	80-06-000195	Y	127319
42	HEATH ST	CORREIA NELTON	405,600	158,590	4777.97	2909.78	-1868.19	GO-01-000090	Y	129318
21	HASKELL AVE	MARCIN ROBERTA A	490,900	158,590	5782.8	2914.61	-1868.19	N0-01-000169	Y	132060
79	KINSMAN ST	IKANOVIC HASAN	406,100	158,590	4783.86	2915.67	-1868.19	C0-01-000101	Y	127447
39	TAPPAN ST	DOS REIS MARINES	406,100	158,590	4783.86	2915.67	-1868.19	C0-02-000116	Y	127587
24	COREY ST 105	VALENTIN KIRBY	406,700	158,590	4790.93	2922.74	-1868.19	E0-02-103105	Y	128916
9	WINTHROP ST	SERRA DARIO	406,900	158,590	4793.28	2925.09	-1868.19	E0-02-000014	Y	128842
16	CLINTON PL	SUWAL UMESH	406,900	158,590	4793.28	2925.09	-1868.19	L0-01-000144	Y	129887
2	ALFRED CT	JACKSON NORMA L (LF EST)	407,300	158,590	4797.99	2929.8	-1868.19	GO-01-000079	Y	129307
560	SECOND ST	ARENALES WOLFRED	407,400	158,590	4799.17	2930.98	-1868.19	K0-08-000197	Y	129796
152	GROVER ST	TUMASZ CAROL L	407,800	158,590	4803.88	2935.69	-1868.19	N0-08-000013	Y	133077
200	VINE ST 1	HERNON NICHOLAS PETER	407,800	158,590	4803.88	2935.69	-1868.19	L0-04-320001	Y	134571
122	GARLAND ST 2	BOISAUBIN DANIEL F	408,100	158,590	4807.42	2939.23	-1868.19	M0-05-195002	Y	131642
62	WYLLIS AVE	COLE JOHN J	408,400	158,590	4810.95	2942.76	-1868.19	D0-05-000015	Y	128576
1	LAUREL CT	SERRAR AZIZ	408,400	158,590	4810.95	2942.76	-1868.19	E0-05-000127	Y	129171
243	ELM ST	CHAN SUK K	408,700	158,590	4814.49	2946.3	-1868.19	N0-01-000023	Y	132005
12	CLINTON ST	LOUIS SAINT SERGE	409,200	158,590	4820.38	2952.19	-1868.19	L0-01-000043	Y	129809
45	LAFAYETTE ST	MACLEOD LEWIS F	409,300	158,590	4821.55	2953.36	-1868.19	A0-02-000185	Y	125814
36	SYCAMORE ST	ZHONG ZHENG QI	409,400	158,590	4822.73	2954.54	-1868.19	N0-05-000131	Y	132487
38	FLOYD ST	LLOYD RITA J	410,000	158,590	4829.8	2961.61	-1868.19	D0-04-000043	Y	128431
44	LEWIS ST	JULIANO MARIO A, GLORIA L (LE)	410,200	158,590	4832.16	2963.97	-1868.19	K0-08-000174	Y	129779
7	RICHDALE AVE	TURILLI JOSEPH	410,200	158,590	4832.16	2963.97	-1868.19	M0-05-000017	Y	131542
19	WOODWARD ST	KEATING NANCY C	411,200	158,590	4843.94	2975.75	-1868.19	A0-03-000007	Y	125838
49	COOLIDGE ST	ENO WILLIAM J	411,600	158,590	4848.65	2980.46	-1868.19	A0-04-000138	Y	126092
19	FULLER ST	COCCIA GINA A	411,600	158,590	4848.65	2980.46	-1868.19	N0-07-000061	Y	132869
43	MAY ST	SHEN YANG	411,700	158,590	4849.83	2981.64	-1868.19	GO-01-000066	Y	129298
42A	SPRING ST	PALENCIA FREDI	411,800	158,590	4851	2982.81	-1868.19	K0-02-00006A	Y	129654
35	WELLINGTON AVE	CARBERRY MICHAEL A	412,200	158,590	4855.72	2987.53	-1868.19	GO-01-000140	Y	129366
141	BELL ROCK ST	SCLAFANI CARMELA (LF EST)	412,300	158,590	4856.89	2988.7	-1868.19	D0-06-000094	Y	128729
111	WOODLAWN ST	GURUNG SETE	412,300	158,590	4856.89	2988.7	-1868.19	M0-04-000059	Y	131383
21	OTIS ST 2	CHUNG WADE	412,400	158,590	4858.07	2989.88	-1868.19	E0-02-230021	Y	134298
146	VINE ST 1	KASSAYE MARIO	412,600	158,590	4860.43	2992.24	-1868.19	L0-07-300001	Y	100036
25	BETTINSON AVE	PRAJAPATI PRITHVI R	412,700	158,590	4861.61	2993.42	-1868.19	80-02-000249	Y	126740
11	VILLA AVE	MCCORMACK BARBARA J (LF EST)	412,800	158,590	4862.78	2994.59	-1868.19	M0-08-000072	Y	131937
119	WALNUT ST	LEASTON DARLENE	412,900	158,590	4863.96	2995.77	-1868.19	80-03-000029	Y	126789
23	WOODLAWN AVE	CLARKE JACQUELINE E	413,100	158,590	4866.32	2998.13	-1868.19	N0-01-000143	Y	132043
77	WALNUT ST 1	ALCY GUERLINE	413,400	158,590	4869.85	3001.66	-1868.19	80-03-127001	Y	134574
115	WALNUT ST	DEYESO - DENISH GAIL M	498,300	158,590	5869.97	3001.78	-1868.19	80-03-000049	Y	126804
29	BUCKNAM ST	WELLS DONNA K	413,800	158,590	4874.56	3006.37	-1868.19	C0-03-000050	Y	127725
23	WOODWARD ST	KINNALLY JAMES M	414,100	158,590	4878.1	3009.91	-1868.19	A0-03-000008	Y	125839
9	ESTES CT	JOHN E SYNGAJEWSKI AND LISA SY	414,100	158,590	4878.1	3009.91	-1868.19	80-01-000202	Y	126515
21	VILLA AVE	WU YUNXIN	414,100	158,590	4878.1	3009.91	-1868.19	M0-08-000077	Y	131942
157	HANCOCK ST	SCHNITZLEIN MARION B	414,300	158,590	4880.45	3012.26	-1868.19	80-06-000185	Y	127311
165	JEFFERSON AVE	DUFRESNE MARIETTE	456,800	158,590	5381.1	3012.91	-1868.19	N0-03-000052	Y	132239
70	DEAN ST	GARST RICHARD L	414,500	158,590	4882.81	3014.62	-1868.19	C0-06-000024	Y	127977
15	KK TER	TOZZI MARIE	414,600	158,590	4883.99	3015.8	-1868.19	E0-02-000005	Y	128836
46R	EVERETT ST	VERGE NATHAN	414,700	158,590	4885.17	3016.98	-1868.19	D0-04-000173	Y	128520
39	AUTUMN ST	CRAWFORD STANLEY T	415,000	158,590	4888.7	3020.51	-1868.19	L0-03-000080	Y	130141
15	MADISON AVE	WRIGHT, RITA M	415,000	158,590	4888.7	3020.51	-1868.19	N0-02-000171	Y	132184
48	BETTINSON AVE	CRALCEV STEPHEN	415,100	158,590	4889.88	3021.69	-1868.19	80-02-000282	Y	126767
22	ADAMS AVE	MITKO KOSTAQ	415,400	158,590	4893.41	3025.22	-1868.19	N0-03-000138	Y	132307

29	DEVENS ST	SENBALDI EDWARD E	416,100	158,590	4901.66	3033.47	-1868.19	CO-04-000123	Y	127861
30	ASHTON ST	FERACO DAVID	416,200	158,590	4902.84	3034.65	-1868.19	A0-04-000044	Y	126027
11	TRUE ST	MCGRATH RITA M	416,200	158,590	4902.84	3034.65	-1868.19	DO-05-000018	Y	128579
34	PLEASANT VIEW AVE	ROULAND PATRICK J	416,600	158,590	4907.55	3039.36	-1868.19	MO-08-000053	Y	131926
44	PLEASANT ST	DEVITO PHYLLIS	416,700	158,590	4908.73	3040.54	-1868.19	CO-05-000076	Y	127885
66	CLARENCE ST	PATICCHIO RALPH	416,900	158,590	4911.08	3042.89	-1868.19	MO-04-000071	Y	131387
131	BELL ROCK ST	DAVIS DANESE MICHELE	417,200	158,590	4914.62	3046.43	-1868.19	DO-06-000090	Y	128727
67	PRESCOTT ST	KELLEY CHARLES E	417,300	158,590	4915.79	3047.6	-1868.19	DO-04-000226	Y	128551
25	FREMONT AVE	WILLIAMSON TIMOTHY	502,200	158,590	5915.92	3047.73	-1868.19	MO-07-000107	Y	131764
33	BENNETT ST	FAUCI JAMES M	417,800	158,590	4921.68	3053.49	-1868.19	BO-01-000186	Y	126501
3	LINDEN PL	MC TAGGART KEVIN	417,900	158,590	4922.86	3054.67	-1868.19	CO-03-000064	Y	127737
48	MCKINLEY ST	BIGGIE LAURA	417,900	158,590	4922.86	3054.67	-1868.19	NO-06-000028	Y	132661
9	HADLEY CT	ASFAW GIRMA	418,000	158,590	4924.04	3055.85	-1868.19	HO-01-000098	Y	129443
58	ADAMS AVE	CLOUGH EDWARD J	418,700	158,590	4932.29	3064.1	-1868.19	NO-03-000124	Y	132296
22	CLIFTON AVE	LASCUOLA PATRICIA	418,900	158,590	4934.64	3066.45	-1868.19	NO-06-000065	Y	132690
40	DEAN ST	JOHNSON CARL E	419,000	158,590	4935.82	3067.63	-1868.19	CO-06-000033	Y	127986
48	SYCAMORE ST	TAMANG JITU	419,100	158,590	4937	3068.81	-1868.19	NO-05-000137	Y	132490
40	MCKINLEY ST	WOOD LAURA E	419,200	158,590	4938.18	3069.99	-1868.19	NO-06-000031	Y	132664
95	COTTAGE ST	JENSEN MARY ROSE	419,400	158,590	4940.53	3072.34	-1868.19	LO-01-000052	Y	129817
56	PRESCOTT ST	MATHIEU GARDY	419,500	158,590	4941.71	3073.52	-1868.19	DO-03-000054	Y	128318
24	AUTUMN ST	REYES MARK	420,000	158,590	4947.6	3079.41	-1868.19	LO-03-000062	Y	130123
11	LEXINGTON PARK	TUCCELLI ANTHONY FRANCIS	420,100	158,590	4948.78	3080.59	-1868.19	MO-01-000070	Y	130968
37	VILLA AVE	KEFFE THOMAS C	420,100	158,590	4948.78	3080.59	-1868.19	MO-08-000084	Y	131949
31	COOLIDGE ST	TAYLOR PAMELA	420,300	158,590	4951.13	3082.94	-1868.19	A0-04-000132	Y	126086
6	BLAKE CT	ISLAM MOHAMMED B	420,700	158,590	4955.85	3087.66	-1868.19	BO-06-000016	Y	127207
186	BELL ROCK ST	GIARRATANA CHARLES A JR	420,700	158,590	4955.85	3087.66	-1868.19	DO-04-000027	Y	128425
32	VILLA AVE	ANDON MICHAEL L	420,900	158,590	4958.2	3090.01	-1868.19	MO-08-000015	Y	131895
1	MT WASHINGTON ST	MATRINKO TR NICHOLAS P	421,000	158,590	4959.38	3091.19	-1868.19	MO-07-000237	Y	131848
23	LEXINGTON ST	ANDREOTTI JOSEPH A	421,100	158,590	4960.56	3092.37	-1868.19	MO-01-000079	Y	130975
154	NICHOLS ST	VAGRAMIAN ELIDA	421,100	158,590	4960.56	3092.37	-1868.19	MO-06-000022	Y	131653
19	CLINTON ST 1	GJERGO INVA	421,100	158,590	4960.56	3092.37	-1868.19	LO-03-29A019	Y	134269
99	KINSMAN ST	BIEWALD AMY BARBER	421,200	158,590	4961.74	3093.55	-1868.19	CO-01-000028	Y	127396
48	FLORENCE ST	MORGAN PAUL J, MORGAN LISA M	421,300	158,590	4962.91	3094.72	-1868.19	LO-07-000128	Y	130834
31	AUTUMN ST	FLOOD BARBARA LOUISE	421,500	158,590	4965.27	3097.08	-1868.19	LO-03-000078	Y	130139
21	BRADFORD ST	PHUYAL SANTOSH	421,600	158,590	4966.45	3098.26	-1868.19	DO-01-000095	Y	128149
8	GLENDALE TER	SHEEHAN DONNA M	422,100	158,590	4972.34	3104.15	-1868.19	BO-06-000221	Y	127340
36	TILESTON ST	DRAKE BENJAMIN R	422,200	158,590	4973.52	3105.33	-1868.19	EO-05-000141	Y	129180
168	BELL ROCK ST	BARBIERO CHRISTINA	422,600	158,590	4978.23	3110.04	-1868.19	DO-05-000211	Y	128713
210	BROADWAY A 304	GLEASON MARY K	422,600	158,590	4978.23	3110.04	-1868.19	HO-02-45A304	Y	134334
1	BRADFORD PL	SCARPATTO ERALDO J	422,700	158,590	4979.41	3111.22	-1868.19	DO-01-000094	Y	128148
20	STUART ST	DITULLIO VINCENT F	422,900	158,590	4981.76	3113.57	-1868.19	CO-02-000091	Y	127579
35	MCKINLEY ST	COSSETTE ROBERT J	422,900	158,590	4981.76	3113.57	-1868.19	NO-06-000113	Y	132728
25	FOSTER ST	KENYON MICHAEL D	423,600	158,590	4990.01	3121.82	-1868.19	MO-08-000003	Y	131885
372	MAIN ST	PHAN TUAN	423,800	158,590	4992.36	3124.17	-1868.19	DO-05-000171	Y	128688
120	WYLLIS AVE 113	ALOISIO LAUREN F	423,900	158,590	4993.54	3125.35	-1868.19	DO-06-530113	Y	134628
15	MOODY AVE	HORRAS JOHN A	424,400	158,590	4999.43	3131.24	-1868.19	BO-01-000077	Y	126442
49	ARLINGTON ST	RIVERA FELIX	424,400	158,590	4999.43	3131.24	-1868.19	MO-08-000043	Y	131918
13R	WOODLAND ST B	ANDERSON WILLIAM A JR	424,600	158,590	5001.79	3133.6	-1868.19	BO-05-160008	Y	127090
153	BELMONT ST	MCDONALD EDWARD A JR	424,900	158,590	5005.32	3137.13	-1868.19	BO-06-000029	Y	127216
7	ALPINE AVE	RUMSON RICHARD C JR	425,000	158,590	5006.5	3138.31	-1868.19	MO-05-000042	Y	131560
22	FREEMAN AVE	RIVERA MARIA S	425,200	158,590	5008.86	3140.67	-1868.19	NO-03-000197	Y	132362
11	CEDAR ST	DIBENEDETTO LAWRENCE A, MARY N	459,200	158,590	5409.38	3141.19	-1868.19	BO-01-000085	Y	126447
129	BELL ROCK ST	MAZZIE (LF EST) ADOLPH R JR	459,200	158,590	5409.38	3141.19	-1868.19	DO-06-000088	Y	128726
3	MAY ST	HERNANDEZ YOVANY E	425,300	158,590	5010.03	3141.84	-1868.19	GO-01-000056	Y	129288
11	CABOT CT	BRUCE STEPHEN L	425,300	158,590	5010.03	3141.84	-1868.19	KO-01-000167	Y	129598
10	LAUREL ST	ROMERO ALVARO	425,500	158,590	5012.39	3144.2	-1868.19	EO-05-000132	Y	129174
6	WINDSOR ST	MORELLO ROBERTA	425,600	158,590	5013.57	3145.38	-1868.19	A0-04-000263	Y	126162
210	BROADWAY A 303	CROFT PAUL	425,600	158,590	5013.57	3145.38	-1868.19	HO-02-45A303	Y	134333
131	SHUTE ST	BARAHONA EDWIN	425,900	158,590	5017.1	3148.91	-1868.19	A0-02-000187	Y	125815
10	WAVERLY AVE	LEONARD DEBRA ANNE	426,100	158,590	5019.46	3151.27	-1868.19	BO-03-000086	Y	126833

14	VILLA AVE	LAZAR SUSAN	426,100	158,590	5019.46	3151.27	-1868.19	MO-08-000021	Y	131901
44	DUNSTER RD	SHARDA ABHISHEK	426,200	158,590	5020.64	3152.45	-1868.19	A0-02-000128	Y	125788
51	WINDSOR ST	WEBB WILLIAM A	426,200	158,590	5020.64	3152.45	-1868.19	A0-05-000177	Y	126303
74	WYLLIS AVE	GAGLIARDI JOHN H	426,300	158,590	5021.81	3153.62	-1868.19	DO-05-000001	Y	128566
39	PRESCOTT ST	ZAMMUTO KORYN	426,500	158,590	5024.17	3155.98	-1868.19	DO-04-000213	Y	128543
2	LAUREL CT	SVIDUNOVICH AARON J	426,500	158,590	5024.17	3155.98	-1868.19	E0-05-000131	Y	129173
31	WOODWARD ST	MARZUCCA ASTRID	426,800	158,590	5027.7	3159.51	-1868.19	A0-03-000010	Y	125841
10	THURMAN ST	DIAS AUGUSTO DE FREITAS	426,800	158,590	5027.7	3159.51	-1868.19	NO-06-000124	Y	132735
21	COOLIDGE ST	BARTON GEORGE K	426,900	158,590	5028.88	3160.69	-1868.19	A0-04-000129	Y	126083
58	ENGLEWOOD AVE	BRESCIA SCOTT	426,900	158,590	5028.88	3160.69	-1868.19	NO-01-000007	Y	131990
30	WAVERLY AVE	MURRAY BEN	427,200	158,590	5032.42	3164.23	-1868.19	BO-03-000080	Y	126827
210	BROADWAY A 202	GRANT SIRA	427,300	158,590	5033.59	3165.4	-1868.19	HO-02-45A202	Y	134326
11	ELM ST	COMPERCHIO JOSEPH A	427,400	158,590	5034.77	3166.58	-1868.19	MO-02-000171	Y	131154
58	GLEDHILL AVE	FRENI COLLEEN M	427,400	158,590	5034.77	3166.58	-1868.19	NO-05-000209	Y	132527
38	PEARL ST 1	VENIOS KIKI CONSTANCE	427,400	158,590	5034.77	3166.58	-1868.19	DO-04-101001	Y	100083
23	SEA ST	DASILVA VANILDA S	427,500	158,590	5035.95	3167.76	-1868.19	A0-01-000051	Y	125627
10	ELSIE ST	JEANPIERRE STEPHAN	427,500	158,590	5035.95	3167.76	-1868.19	MO-04-000230	Y	131502
30	SUMMMER ST	DUFFY WILLIAM	428,100	158,590	5043.02	3174.83	-1868.19	LO-02-000069	Y	130025
25	ELSIE ST	RACHAL JOSEPH G	428,100	158,590	5043.02	3174.83	-1868.19	MO-04-000137	Y	131434
1	OLIVER ST	COELHO CARLOS	428,200	158,590	5044.2	3176.01	-1868.19	LO-03-000165	Y	130208
20	RICHDALE AVE	NOVOA CARLOS	428,300	158,590	5045.37	3177.18	-1868.19	MO-05-000034	Y	131554
120	WYLLIS AVE 426	LEI KA I ANA MARIA	428,400	158,590	5046.55	3178.36	-1868.19	DO-06-530426	Y	134707
210	BROADWAY A 102	SMITH GALINA	428,500	158,590	5047.73	3179.54	-1868.19	HO-02-45A102	Y	134320
21	FLOYD ST	HUYNH MARY	428,700	158,590	5050.09	3181.9	-1868.19	DO-05-000176	Y	128693
145	BELL ROCK ST	SIMAO JOSE	428,800	158,590	5051.26	3183.07	-1868.19	DO-06-000096	Y	128731
11	KELVIN ST	NGUYEN DIEP	429,500	158,590	5059.51	3191.32	-1868.19	GO-01-000028	Y	129264
9	MAPLEWOOD AVE	LAFOREST PIERRE R	429,600	158,590	5060.69	3192.5	-1868.19	MO-04-000232	Y	131504
15	FREEMAN AVE	DESESA VANESSA D	429,800	158,590	5063.04	3194.85	-1868.19	NO-03-000206	Y	132370
158	COTTAGE ST	CARRIERO JOSE J	430,000	158,590	5065.4	3197.21	-1868.19	LO-03-000169	Y	130212
14	RICHDALE AVE	ALBERIGI ROBERT J	430,000	158,590	5065.4	3197.21	-1868.19	MO-05-000035	Y	131555
26	WAVERLY ST	GENTILE JAMES A	430,200	158,590	5067.76	3199.57	-1868.19	CO-03-00032A	Y	127798
378	MAIN ST	FONSECA JESUS SILVA	430,200	158,590	5067.76	3199.57	-1868.19	DO-05-000169	Y	128686
36	DUNCAN RD	CORKERY JAMES J	430,300	158,590	5068.93	3200.74	-1868.19	NO-01-00108A	Y	132073
50	MAY ST	ADONIS SIBERT	430,400	158,590	5070.11	3201.92	-1868.19	GO-01-000043	Y	129275
107	REED AVE	CAMLEY ROBERT W JR	430,600	158,590	5072.47	3204.28	-1868.19	MO-02-000219	Y	131192
8	HAWTHORNE ST	BRUNSWICK BEECH INVESTMENTS GR	431,100	158,590	5078.36	3210.17	-1868.19	E0-05-000166	Y	129198
120	WYLLIS AVE 220	SICILIANO JR JOSEPH A	431,100	158,590	5078.36	3210.17	-1868.19	DO-06-530220	Y	134655
4	BALDWIN PL	ROSA PAULO	431,200	158,590	5079.54	3211.35	-1868.19	E0-01-000007	Y	128743
23	GARLAND ST	RYSTROM MARIA E	431,200	158,590	5079.54	3211.35	-1868.19	MO-07-000172	Y	131814
65	PEARL ST	LOVE WILLIAM C JR	431,400	158,590	5081.89	3213.7	-1868.19	DO-04-000074	Y	128457
16	PARK VIEW RD	GONZALEZ LIONEL E	431,600	158,590	5084.25	3216.06	-1868.19	MO-04-000203	Y	131482
65	PRESTON ST	NAPOLI JOSEPH S	431,700	158,590	5085.43	3217.24	-1868.19	A0-05-000083	Y	126226
39	LAFAYETTE ST	COLOMBO TR ANNA	431,900	158,590	5087.78	3219.59	-1868.19	A0-02-000184	Y	125813
44	HAMILTON ST	ARISME-HYPPOLITE SHERLANDE M	431,900	158,590	5087.78	3219.59	-1868.19	LO-05-000076	Y	130592
14	BERWICK CT	ROJAS MARCOS	432,000	158,590	5088.96	3220.77	-1868.19	A0-05-000216	Y	126335
32	BETTINSON AVE	MISHRA SHIVA RAJ	432,000	158,590	5088.96	3220.77	-1868.19	BO-02-000277	Y	126762
89	MAIN ST	SASSO TR JOSEPH J JR	432,000	158,590	5088.96	3220.77	-1868.19	E0-03-000014	Y	128938
43	JEFFERSON AVE	CARBONE ROBERT J	432,200	158,590	5091.32	3223.13	-1868.19	NO-02-000019	Y	132085
57	WOLCOTT ST	PELLETIER TR JOANNE M	432,500	158,590	5094.85	3226.66	-1868.19	K0-01-000035	Y	129536
51	SAMMET ST	BUONOPANE PAT	432,700	158,590	5097.21	3229.02	-1868.19	A0-05-000134	Y	126267
14	LAFAYETTE ST	MULLOWNEY JOHN D	433,100	158,590	5101.92	3233.73	-1868.19	A0-02-000166	Y	125807
210	BROADWAY A 203	WOODFORD JEANINE	433,100	158,590	5101.92	3233.73	-1868.19	HO-02-45A203	Y	134327
16	EVERETT ST	ERILUS AGNER C	433,300	158,590	5104.27	3236.08	-1868.19	DO-04-000188	Y	128534
8	GARLAND ST	KINGSBURY GABRIEL	433,300	158,590	5104.27	3236.08	-1868.19	MO-07-000228	Y	131840
109	GLENDALE ST	VENTOLA TARA L	433,400	158,590	5105.45	3237.26	-1868.19	BO-02-000046	Y	126613
17A	PRESCOTT ST	RANDALL DOROTHY C	433,400	158,590	5105.45	3237.26	-1868.19	DO-04-00203A	Y	128559
2	PERRY PL	MELZER TR ROSEMARY T	433,400	158,590	5105.45	3237.26	-1868.19	E0-03-000035	Y	128955
580	SECOND ST	NATALE CARMEL	433,400	158,590	5105.45	3237.26	-1868.19	K0-08-000151	Y	129764
55	FULLER ST	GERTZ DAVID I	433,500	158,590	5106.63	3238.44	-1868.19	NO-07-000074	Y	132880
120	WYLLIS AVE 106	SANFILIPPO FRANK	433,600	158,590	5107.81	3239.62	-1868.19	DO-06-530106	Y	134621

180	BRADFORD ST 180	LIU SHUAI	433,800	158,590	5110.16	3241.97	-1868.19	BO-06-800180	Y	100076
16	HAZEL PARK	PRUDENT WERNHER	433,900	158,590	5111.34	3243.15	-1868.19	E0-03-000040	Y	128959
37	EDITH AVE	CHRISTIE JONATHAN R	434,200	158,590	5114.88	3246.69	-1868.19	A0-02-000065	Y	125747
48	CARLSON ST	PELISSEY DENISE T	434,200	158,590	5114.88	3246.69	-1868.19	A0-04-000150	Y	126099
122	CENTRAL AVE 5	VITAL LOUIS R	434,200	158,590	5114.88	3246.69	-1868.19	BO-01-870005	Y	126565
20	GREENHALGE AVE	MUNAF0 STEPHEN J	434,300	158,590	5116.05	3247.86	-1868.19	A0-05-000263	Y	126377
51	BALDWIN AVE	ALCIN WESTON	434,300	158,590	5116.05	3247.86	-1868.19	E0-01-000002	Y	128738
7	PARK VIEW RD	SALIE ALISON M	434,300	158,590	5116.05	3247.86	-1868.19	MO-04-000198	Y	131477
16	BERWICK CT	CLARKE PHILIP M	434,500	158,590	5118.41	3250.22	-1868.19	A0-05-000217	Y	126336
17	DUNSTER RD	TOKOS MARTIN	434,600	158,590	5119.59	3251.4	-1868.19	A0-02-000152	Y	125805
34	THURMAN PARK	BATRAVILLE JEAN R	435,200	158,590	5126.66	3258.47	-1868.19	NO-06-000106	Y	132723
81	FREEMAN AVE	ROMANO THOMAS PATRICK	520,300	158,590	6129.13	3260.94	-1868.19	NO-03-000225	Y	132387
88	EDITH ST	MURPHY ROBERT G	435,600	158,590	5131.37	3263.18	-1868.19	A0-04-000142	Y	126096
122	CENTRAL AVE 6	INVERNIZZI RICHARD E	435,700	158,590	5132.55	3264.36	-1868.19	BO-01-870006	Y	126566
115	BELL ROCK ST	COOK WILLIAM W JR	436,000	158,590	5136.08	3267.89	-1868.19	DO-06-000083	Y	128723
136	BELL ROCK ST	THOMAS DANA A	436,200	158,590	5138.44	3270.25	-1868.19	DO-05-000060	Y	128609
170	BELL ROCK ST	WANG STELLA	436,200	158,590	5138.44	3270.25	-1868.19	DO-05-000212	Y	128714
42	HARVARD ST	MACDONALD KENNETH & PRISCILLA	436,200	158,590	5138.44	3270.25	-1868.19	MO-07-000160	Y	131802
51	THURMAN PARK	CURRAN NANCY J	436,200	158,590	5138.44	3270.25	-1868.19	NO-06-000099	Y	132716
47	VILLA AVE	NELSON DOUGLAS R	436,400	158,590	5140.79	3272.6	-1868.19	MO-08-000088	Y	131953
75	EDITH ST	MAHAR (LIFE EST) ROSEANN M	436,700	158,590	5144.33	3276.14	-1868.19	A0-04-000267	Y	126164
35	RAYMOND ST	BOYLE JOHN F	436,900	158,590	5146.68	3278.49	-1868.19	BO-03-000098	Y	126841
120	WYLLIS AVE 209	LUBIN STEPHANIE	436,900	158,590	5146.68	3278.49	-1868.19	DO-06-530209	Y	134644
120	WYLLIS AVE 309	SAVOLD JOHN C	436,900	158,590	5146.68	3278.49	-1868.19	DO-06-530309	Y	134667
20	MT WASHINGTON ST	DIFILIPPO JOSEPH A	437,000	158,590	5147.86	3279.67	-1868.19	MO-04-000190	Y	131469
2	ROSEDALE AVE	SPENCER GEORGE C,RITA H (LE)	437,100	158,590	5149.04	3280.85	-1868.19	MO-04-000228	Y	131500
68	PEIRCE AVE	DIVIRGILIO IDA	437,300	158,590	5151.39	3283.2	-1868.19	DO-05-000066	Y	128614
120	WYLLIS AVE 102	CHO TING JAN	437,300	158,590	5151.39	3283.2	-1868.19	DO-06-530102	Y	134617
120	WYLLIS AVE 303	TERMALE ENRICO	437,300	158,590	5151.39	3283.2	-1868.19	DO-06-530303	Y	134661
17	SAMMET ST	VASQUEZ BERTA	437,400	158,590	5152.57	3284.38	-1868.19	A0-05-000146	Y	126278
965	BROADWAY	PHAN THANH Q	437,500	158,590	5153.75	3285.56	-1868.19	A0-01-000106	Y	125657
176	BOW ST	LOMBARDO ANTHONY	437,500	158,590	5153.75	3285.56	-1868.19	HO-01-000020	Y	129434
34	OLIVER ST	KIM UNG BOK	437,500	158,590	5153.75	3285.56	-1868.19	LO-03-000101	Y	130158
79	MT WASHINGTON ST	TEMPLETON ROY	437,500	158,590	5153.75	3285.56	-1868.19	MO-07-000296	Y	131879
50	PRESCOTT ST	KENT BRIAN C	437,600	158,590	5154.93	3286.74	-1868.19	DO-03-000056	Y	128320
18	EDMESTER CT	MACK CATHERINE E	437,600	158,590	5154.93	3286.74	-1868.19	LO-01-000044	Y	129810
25	EDITH ST	JIGME THUPTEN	437,700	158,590	5156.11	3287.92	-1868.19	A0-02-000056	Y	125738
61	PEIRCE AVE	DESHNICA EDRIN	437,700	158,590	5156.11	3287.92	-1868.19	DO-05-000020	Y	128581
11	UNION ST	ARREDONDO GUSTAVO A	437,700	158,590	5156.11	3287.92	-1868.19	LO-07-000041	Y	130775
132	HIGH ST	OCONNOR JOHN	471,900	158,590	5558.98	3290.79	-1868.19	LO-03-000267	Y	130287
44	ASHTON ST	SEXTON JOHN L	438,200	158,590	5162	3293.81	-1868.19	A0-04-000039	Y	126023
38	SAMMET ST	PERRIN LOURDES	438,200	158,590	5162	3293.81	-1868.19	A0-05-000167	Y	126294
11	WOODVILLE ST	THOMPSON MAUREEN A	438,200	158,590	5162	3293.81	-1868.19	DO-05-000090	Y	128634
51	COOLIDGE ST	GELORMINI JOHN	438,300	158,590	5163.17	3294.98	-1868.19	A0-04-000139	Y	126093
120	WYLLIS AVE 211	HU JIA	438,400	158,590	5164.35	3296.16	-1868.19	DO-06-530211	Y	134646
120	WYLLIS AVE 204	FONSECA RODRIGO	438,500	158,590	5165.53	3297.34	-1868.19	DO-06-530204	Y	134639
25	MAPLE AVE	WALTERS DENNIS J TR,DENNIS J W	438,700	158,590	5167.89	3299.7	-1868.19	CO-05-000149	Y	127901
29	SEA ST	ALTIERI STEPHEN M	438,800	158,590	5169.06	3300.87	-1868.19	A0-01-000053	Y	125629
120	WYLLIS AVE 427	TANG MING YI, WEI GOU	438,800	158,590	5169.06	3300.87	-1868.19	DO-06-530427	Y	134708
210	BROADWAY A 106	CAMPBELL RONALD V	438,900	158,590	5170.24	3302.05	-1868.19	HO-02-45A106	Y	134324
23	EDITH ST	PHI LINH THI	439,100	158,590	5172.6	3304.41	-1868.19	A0-02-000057	Y	125739
166	BELL ROCK ST	HOPKINS BRUCE A	439,100	158,590	5172.6	3304.41	-1868.19	DO-05-000119	Y	128662
18	PARKER ST	BUCKLEY CHRISTOPHER	439,200	158,590	5173.78	3305.59	-1868.19	BO-03-000056	Y	126808
52	MORRIS ST	TOPHAM ROBERT F (LF EST)	439,300	158,590	5174.95	3306.76	-1868.19	BO-04-000002	Y	126897
120	WYLLIS AVE 206	BAGARELLA JEANNETTE G	439,300	158,590	5174.95	3306.76	-1868.19	DO-06-530206	Y	134641
11	COOPER CT	RIGOLINI FRANCIS J	439,400	158,590	5176.13	3307.94	-1868.19	A0-01-000058	Y	125634
15	FREMONT AVE	MARCHESE MARIE A (LF EST)	439,500	158,590	5177.31	3309.12	-1868.19	MO-07-000104	Y	131762
210	BROADWAY A 306	O'SULLIVAN DAVID	439,500	158,590	5177.31	3309.12	-1868.19	HO-02-45A306	Y	134336
10	CLARENCE ST	RIVERA ERVIN U	439,600	158,590	5178.49	3310.3	-1868.19	MO-04-000142	Y	131439
31	FOSTER ST	GRANT HENRY R	439,800	158,590	5180.84	3312.65	-1868.19	MO-08-000005	Y	131887

120	WYLLIS AVE 205	YOGANATHAN RAJIV	439,900	158,590		5182.02	3313.83	-1868.19	DO-06-530205	Y	134640
517	FERRY ST	RAMIREZ SANTOS	440,000	158,590		5183.2	3315.01	-1868.19	A0-04-000121	Y	126075
210	BROADWAY A 406	MORIN STEPHEN C	440,000	158,590		5183.2	3315.01	-1868.19	H0-02-45A406	Y	134341
65	EVERETT ST 65	DEPAZ ANDRES	440,100	158,590		5184.38	3316.19	-1868.19	DO-04-145065	Y	128563
21	WOODVILLE ST	GOODREAU THERESA M	440,300	158,590		5186.73	3318.54	-1868.19	DO-05-000093	Y	128637
38	VALLEY ST	MULLEDY MARY E	440,400	158,590		5187.91	3319.72	-1868.19	DO-03-000026	Y	128307
59	REVERE ST	PANDEY SHREE KRISHNA	440,400	158,590		5187.91	3319.72	-1868.19	K0-01-00098A	Y	129616
9	BELMONT PARK	TRENTINI MARIA (LF EST)	440,600	158,590		5190.27	3322.08	-1868.19	CO-01-000084	Y	127434
3	HADLEY CT	GRUGNALE STEVEN A	440,600	158,590		5190.27	3322.08	-1868.19	H0-01-000095	Y	129440
192	BRADFORD ST	MARCELIN LAURIE JF	440,700	158,590		5191.45	3323.26	-1868.19	BO-06-000077	Y	127239
39	HILLSIDE AVE	FALTER LYNNMARIE	440,700	158,590		5191.45	3323.26	-1868.19	MO-02-000043	Y	131076
10	HANCOCK PARK	CHOEZIN KELLY	440,800	158,590		5192.62	3324.43	-1868.19	CO-01-000064	Y	127421
3	PERRY PL	PARENT JOSE	440,800	158,590		5192.62	3324.43	-1868.19	EO-03-000031	Y	128951
30	OAKLAND AVE	TROY MAUREEN J (LF EST), TROY-	440,800	158,590		5192.62	3324.43	-1868.19	MO-02-000071	Y	131090
35	MAPLEWOOD AVE	NEE PATRICIA A	440,800	158,590		5192.62	3324.43	-1868.19	MO-04-000240	Y	131512
37	RAYMOND ST	CARDILLO EDWARD M III	441,000	158,590		5194.98	3326.79	-1868.19	BO-03-000099	Y	126842
93	COTTAGE ST	PHAN BEN VAN	441,100	158,590		5196.16	3327.97	-1868.19	LO-01-000053	Y	129818
22	MONTROSE ST	MULLANEY STACEY A	441,200	158,590		5197.34	3329.15	-1868.19	GO-01-000119	Y	129347
6	AUBURN ST	TUMBRIDGE YVONNE C	441,200	158,590		5197.34	3329.15	-1868.19	LO-03-000222	Y	130250
20	WYLLIS AVE	YAO KARL CHAI	441,200	158,590		5197.34	3329.15	-1868.19	DO-05-000050	Y	134266
120	WYLLIS AVE 208	MELLO PAULO E	441,200	158,590		5197.34	3329.15	-1868.19	DO-06-530208	Y	134643
37	MAY ST	RIOS AMPARO	441,400	158,590		5199.69	3331.5	-1868.19	GO-01-000064	Y	129296
43	CHARLTON ST 207B	KALAJIAN HOPE SARAH	441,500	158,590		5200.87	3332.68	-1868.19	H0-02-60207B	Y	134471
36	WOODVILLE ST	FORREST WILLIAM A	475,600	158,590	400.00 Clause 22	5602.57	3334.38	-1868.19	DO-05-000147	Y	128677
59	WINDSOR ST	MURRAY RENEE A	441,700	158,590		5203.23	3335.04	-1868.19	A0-05-000174	Y	126300
11	HASKELL AVE	BATISTA ALEIDA M	441,800	158,590		5204.4	3336.21	-1868.19	NO-01-000166	Y	132057
70	HIGHLAND AVE	CHARLES CHANTAL	441,900	158,590		5205.58	3337.39	-1868.19	BO-06-000152	Y	127288
93	GROVER ST	SANTOS ELIETE R	442,000	158,590		5206.76	3338.57	-1868.19	NO-07-000135	Y	132926
152	BRADFORD ST 1	ABRAHA YOSEF	442,100	158,590		5207.94	3339.75	-1868.19	BO-06-960001	Y	134413
32	GREENHALGE AVE	TEDESCO PAULO C	442,300	158,590		5210.29	3342.1	-1868.19	A0-05-000266	Y	126380
49	FLOYD ST	PUGH VANESSA	442,300	158,590		5210.29	3342.1	-1868.19	DO-05-000187	Y	128702
19	RICHDALE AVE	RICHARD M BARRY AND PATRICIA A	442,300	158,590		5210.29	3342.1	-1868.19	MO-05-000021	Y	131545
12	ARTHUR AVE	JOHNSON DENNIS R	442,400	158,590		5211.47	3343.28	-1868.19	BO-02-000154	Y	126684
6	HADLEY CT	COSTANZA RICHARD A	442,400	158,590		5211.47	3343.28	-1868.19	H0-01-000117	Y	129455
35	SYCAMORE ST	SHRESTHA RAMESH	442,400	158,590		5211.47	3343.28	-1868.19	NO-05-000117	Y	132478
244	SHUTE ST	CLIFFORD JOAN M	442,400	158,590		5211.47	3343.28	-1868.19	NO-07-000044	Y	132854
48	MAY ST	HOLT LINDA	442,600	158,590		5213.83	3345.64	-1868.19	GO-01-000044	Y	129276
37	GREENHALGE AVE	ODONNELL THADDEUS	442,700	158,590		5215.01	3346.82	-1868.19	A0-01-000037	Y	125613
48	THURMAN ST	FANCIEULLO FRANK A	485,200	158,590	500.00 Clause37	5715.66	3347.47	-1868.19	NO-06-000135	Y	132743
62	GLEDHILL AVE	MIRANDA CESAR M	442,900	158,590		5217.36	3349.17	-1868.19	NO-05-000208	Y	132526
81	WILBUR ST	RAMBEROSE MARILYN	443,000	158,590		5218.54	3350.35	-1868.19	NO-06-000013	Y	132648
57	ALBION ST	SPINNEY TIMOTHY P	443,400	158,590		5223.25	3355.06	-1868.19	A0-05-000111	Y	126249
99	GLENDALE ST	99 GLENDALE ST REALTY TRUST	443,400	158,590		5223.25	3355.06	-1868.19	BO-02-000043	Y	126610
82	SYCAMORE ST	SNOOK CHRISTOPHER M	443,500	158,590		5224.43	3356.24	-1868.19	NO-05-000225	Y	132539
8	HERBERT ST	WHITE MARC J	443,600	158,590		5225.61	3357.42	-1868.19	BO-06-000252	Y	127362
20	OLIVER ST	PREPETIT JEAN PIERRE RICHARD	443,600	158,590		5225.61	3357.42	-1868.19	LO-03-000107	Y	130163
110	WYLLIS AVE	GRAHAM MICHAEL	443,700	158,590		5226.79	3358.6	-1868.19	DO-06-000068	Y	128718
19	PARTRIDGE TER	MCGONAGLE CHESTER J	443,700	158,590		5226.79	3358.6	-1868.19	LO-03-000131	Y	130185
148	COTTAGE ST	DAMELIO VICTOR M	443,700	158,590		5226.79	3358.6	-1868.19	LO-03-00165A	Y	130322
151	CENTRAL AVE	WHITE JEFF H	443,800	158,590		5227.96	3359.77	-1868.19	BO-02-000244	Y	126736
25	ABBOTT AVE	ACETO PETER	443,800	158,590		5227.96	3359.77	-1868.19	NO-03-000271	Y	132405
65	HIGHLAND AVE	SUPPA RAYMOND T	444,000	158,590		5230.32	3362.13	-1868.19	BO-06-000263	Y	127372
32	MCKINLEY ST	MACKAY (LF EST) LORRAINE H	444,000	158,590		5230.32	3362.13	-1868.19	NO-06-000033	Y	132666
22	GEORGE ST	NGUYEN THANH	444,100	158,590		5231.5	3363.31	-1868.19	LO-03-000201	Y	130235
29	PLEASANT VIEW AVE	ALDANA FREDY	444,100	158,590		5231.5	3363.31	-1868.19	MO-08-000124	Y	131975
34	FREEMAN AVE	GENTILE DOMENIC D JR	444,400	158,590		5235.03	3366.84	-1868.19	NO-03-000193	Y	132358
5	APPLETON TER	CUBELLIS LUIGI	444,600	158,590		5237.39	3369.2	-1868.19	EO-05-000028	Y	129114
35	BAKER RD	FERNANDES RONIVON G	444,600	158,590		5237.39	3369.2	-1868.19	LO-04-000244	Y	130503
9	BRYANT ST	DELILLO LORY A	444,700	158,590		5238.57	3370.38	-1868.19	A0-05-000195	Y	126320
65	ABBOTT AVE	MITUS DANIEL P	444,700	158,590		5238.57	3370.38	-1868.19	NO-03-000246	Y	132395

63	BRYANT ST	ST GERMAIN JEAN M	444,900	158,590		5240.92	3372.73	-1868.19	A0-05-000098	Y	126239
59	RICH ST	RAPOSO CID	445,000	158,590		5242.1	3373.91	-1868.19	A0-04-000021	Y	126008
128	BELL ROCK ST	CORNETTE JOAN MARIE	445,100	158,590		5243.28	3375.09	-1868.19	D0-05-000008	Y	128570
17	HAMPSHIRE ST	CLIFFORD JOAN	479,200	158,590	400.00 Clause 22	5644.98	3376.79	-1868.19	L0-02-000083	Y	130037
85	GLENDALE ST	BEKE ISAIHAH	445,300	158,590		5245.63	3377.44	-1868.19	B0-02-000039	Y	126606
37	FLOYD ST	CHAO YOKE LIM	445,300	158,590		5245.63	3377.44	-1868.19	D0-05-000181	Y	128698
120	WYLLIS AVE 315	HUSSEY CHARLES E	445,300	158,590		5245.63	3377.44	-1868.19	D0-06-530315	Y	134673
11	ADAMS AVE	BORDONARO DOLORES	445,400	158,590		5246.81	3378.62	-1868.19	N0-03-000175	Y	132343
20	HENRY ST	GISETTO LUIGI JR	445,500	158,590		5247.99	3379.8	-1868.19	A0-03-000200	Y	125950
10	LAFAYETTE ST	SNOW EVELYN B	445,700	158,590		5250.35	3382.16	-1868.19	A0-02-000167	Y	125808
139	JEFFERSON AVE 139	HYMON ROXANN	445,700	158,590		5250.35	3382.16	-1868.19	N0-03-430139	Y	134590
120	WYLLIS AVE 215	GRANDE MICHAEL F	445,700	158,590		5250.35	3382.16	-1868.19	D0-06-530215	Y	134650
64	FULLER ST	HARTUNG EUGENIE	446,000	158,590		5253.88	3385.69	-1868.19	N0-07-000091	Y	132893
28	THURMAN ST	PUOPOLO EPSTEIN MARI F	461,100	158,590	175.00 Clause 17	5431.76	3388.57	-1868.19	N0-06-000131	Y	132740
44	GREENHALGE AVE	FARRELL ANDREA	446,300	158,590		5257.41	3389.22	-1868.19	A0-05-000270	Y	126384
39	MONTROSE ST	MESSIER MATTHEW	446,400	158,590		5258.59	3390.4	-1868.19	GO-01-133001	Y	100096
7	ELWOOD ST	DAVIDIAN PAUL J	446,600	158,590		5260.95	3392.76	-1868.19	A0-01-000072	Y	125642
24	COREY ST 401	DOUCETTE RICHARD P	446,700	158,590		5262.13	3393.94	-1868.19	E0-02-103401	Y	128930
30	WOODWARD ST	TRAN DINH	447,000	158,590		5265.66	3397.47	-1868.19	A0-04-000219	Y	126134
27	PARIS ST	HOOKER WALTER F	447,000	158,590		5265.66	3397.47	-1868.19	K0-08-000010	Y	129700
43	CHARLTON ST 407B	WONG PATRICK	447,100	158,590		5266.84	3398.65	-1868.19	H0-02-60407B	Y	134489
197	BUCKNAM ST	BELL BEVERLY A.	447,100	158,590		5266.84	3398.65	-1868.19	CO-01-600001	Y	100006
41	RAYMOND ST	WILSON SCOTT	447,200	158,590		5268.02	3399.83	-1868.19	B0-03-000100	Y	126843
191	FERRY ST	SHAKES EVELYN	447,200	158,590		5268.02	3399.83	-1868.19	MO-03-000137	Y	131316
120	WYLLIS AVE 216	ZHENG CHUNMAN	447,200	158,590		5268.02	3399.83	-1868.19	D0-06-530216	Y	134651
42	COOLIDGE ST	BANNON PHILIP	447,400	158,590		5270.37	3402.18	-1868.19	A0-04-000110	Y	126067
39	ROCK VALLEY AVE	BOWEN KATHLEEN M	447,500	158,590		5271.55	3403.36	-1868.19	A0-03-000050	Y	125867
37	FOREST AVE	DELVA YVES	447,900	158,590		5276.26	3408.07	-1868.19	E0-01-00093A	Y	128831
24	SPRING ST	GOUDDOU RICK	447,900	158,590		5276.26	3408.07	-1868.19	K0-02-000012	Y	129629
24	MYRTLE ST	MCCUSKER KEVIN M	448,100	158,590		5278.62	3410.43	-1868.19	B0-06-000267	Y	127376
63	EVERETT ST 63	DIEP ERICA	448,100	158,590		5278.62	3410.43	-1868.19	D0-04-145063	Y	128562
131	WOODLAWN ST	GAONA SANABRIA DIEGO	448,100	158,590		5278.62	3410.43	-1868.19	MO-04-000033	Y	131374
120	WYLLIS AVE 411	NORTON JON E	448,100	158,590		5278.62	3410.43	-1868.19	D0-06-530411	Y	134692
52	ALBION ST	TIWARI JYOTI KUMARI	448,200	158,590		5279.8	3411.61	-1868.19	A0-05-000092	Y	126234
28	SPRING ST	FALLIE DIANE	448,300	158,590		5280.97	3412.78	-1868.19	K0-02-000011	Y	129628
14	ELSIE ST	RISTAINO STEPHANIE MARIE	448,400	158,590		5282.15	3413.96	-1868.19	MO-04-000229	Y	131501
60	WOLCOTT ST	HERIVEAUX MARGARETTE	448,500	158,590		5283.33	3415.14	-1868.19	K0-01-000096	Y	129576
980	BROADWAY	HARRIS GRACE M	448,600	158,590		5284.51	3416.32	-1868.19	A0-01-000079	Y	125647
96	FULLER ST	DASCOLI FRANK	448,600	158,590		5284.51	3416.32	-1868.19	N0-08-000100	Y	133121
35	BIRCH ST	EASTWOOD ROBERT S, PALMIRA (L	448,700	158,590		5285.69	3417.5	-1868.19	MO-04-000082	Y	131389
10	BERWICK CT	SAHLAS CHARLES	448,900	158,590		5288.04	3419.85	-1868.19	A0-05-000215	Y	126334
10	CLAY AVE	MAHONEY JAMES	448,900	158,590		5288.04	3419.85	-1868.19	N0-03-000147	Y	132316
38	RAYMOND ST 38	ROZA JOSE	448,900	158,590		5288.04	3419.85	-1868.19	B0-03-106038	Y	134549
47	HARVARD ST	SERRANO CRISTIAN B	449,000	158,590		5289.22	3421.03	-1868.19	MO-07-000041	Y	131733
39	SYCAMORE ST	DIMARE JOSEPH J	534,000	158,590	1000.00 Clause 22	6290.52	3422.33	-1868.19	N0-05-000119	Y	132479
8	CHESTNUT PL	RADOSTA (LF EST) CHARLES	483,400	158,590	400.00 Clause 22	5694.45	3426.26	-1868.19	MO-01-000153	Y	131018
6	PERRY PL	PRIMO Y-CHIE	449,700	158,590		5297.47	3429.28	-1868.19	E0-03-000033	Y	128953
51	JACKSON AVE	DETORE CHRISTOPHER	449,700	158,590		5297.47	3429.28	-1868.19	N0-03-000121	Y	132294
40	RAYMOND ST 40	MWANGI WINFRED	449,700	158,590		5297.47	3429.28	-1868.19	B0-03-106040	Y	134550
68	ALBION ST	WALSH DOUGLAS E	449,800	158,590		5298.64	3430.45	-1868.19	A0-05-000082	Y	126225
139	CENTRAL AVE	DONAHAEU THERESA M (LF EST)	449,900	158,590		5299.82	3431.63	-1868.19	B0-02-000241	Y	126733
81	EVERETT ST	K C DINESH	449,900	158,590		5299.82	3431.63	-1868.19	D0-04-000154	Y	128508
24	HARVARD ST	EBERT MARIE	450,000	158,590		5301	3432.81	-1868.19	MO-07-000119	Y	131770
65	ENGLEWOOD AVE	YOUNG MARCY A	450,200	158,590		5303.36	3435.17	-1868.19	N0-02-000193	Y	132202
21	BAILEY ST 3	LYONS JOHN EMMETT	450,200	158,590		5303.36	3435.17	-1868.19	K0-08-620003	Y	100071
75	SYCAMORE ST	GEROKOULIS MARLENE M	450,300	158,590		5304.53	3436.34	-1868.19	N0-05-000217	Y	132533
11	ESTES ST	FERRAGAMO TRUSTEE LEONARD	450,400	158,590		5305.71	3437.52	-1868.19	A0-01-000115	Y	125661
28	CEDAR TER	CHAUDHARY DIPNARAYAN	450,600	158,590		5308.07	3439.88	-1868.19	B0-01-000233	Y	126538
24	HAMPSHIRE ST	LEONARD EDWARD C	450,800	158,590		5310.42	3442.23	-1868.19	L0-02-000113	Y	130058
40	HAMILTON ST	AGUILAR TOMAS	450,800	158,590		5310.42	3442.23	-1868.19	L0-05-000078	Y	130594

51	BENNETT ST	MARTEL MARY L	450,900	158,590		5311.6	3443.41	-1868.19	80-01-00182A	Y	126562
11	PROSPECT ST	GONCALVES JOAO J	450,900	158,590		5311.6	3443.41	-1868.19	MO-01-000205	Y	131048
71	CHATHAM RD	TRICKETT ROBERT J	451,000	158,590		5312.78	3444.59	-1868.19	LO-04-000187	Y	130451
57	PRESCOTT ST	CAROLLA ROBERT J (LF EST)	451,100	158,590		5313.96	3445.77	-1868.19	DO-04-000222	Y	128549
120	WYLLIS AVE 119	DUNN KARA L	451,100	158,590		5313.96	3445.77	-1868.19	DO-06-530119	Y	134634
25	ADAMS AVE	NARCISSE DIEULITA	451,200	158,590		5315.14	3446.95	-1868.19	NO-03-000171	Y	132339
76	ESTES ST	ROUCHI HICHAM	451,200	158,590		5315.14	3446.95	-1868.19	NO-07-000121	Y	132919
41	ARLINGTON ST	LANDAVERDE FEDERICO	451,400	158,590		5317.49	3449.3	-1868.19	MO-08-000040	Y	131915
60	FULLER ST	PULEO ROBERT, DIANE R (LF EST	451,400	158,590		5317.49	3449.3	-1868.19	NO-07-000090	Y	132892
11	WALL ST	MCLAUGHLIN HENRY F HENRY F	451,500	158,590		5318.67	3450.48	-1868.19	CO-02-000084	Y	127572
38	HARVARD ST	LEE SHEILA M	451,500	158,590		5318.67	3450.48	-1868.19	MO-07-000161	Y	131803
38	CALHOUN AVE	CAMPOS HECTOR A	451,600	158,590		5319.85	3451.66	-1868.19	NO-03-000060	Y	132246
139	FRANCIS ST	SERMEIL WILMOSE	451,800	158,590		5322.2	3454.01	-1868.19	LO-05-000002	Y	130539
79	WOODLAWN ST	SOOD PARMOD	451,800	158,590		5322.2	3454.01	-1868.19	MO-07-000227	Y	131839
48	WOODWARD ST	GEBRESILASIE SEMERE K	451,900	158,590		5323.38	3455.19	-1868.19	AO-04-000229	Y	126139
35	ADAMS AVE	BRYMER MARCK C	452,000	158,590		5324.56	3456.37	-1868.19	NO-03-000168	Y	132336
136	SHUTE ST	LEONARD BEVERLY J	452,100	158,590		5325.74	3457.55	-1868.19	AO-05-000149	Y	126281
1	HARVARD ST	SUNGRAB TENZIN	452,100	158,590		5325.74	3457.55	-1868.19	MO-07-000010	Y	131714
21	BETTINSON AVE	PIPTONE PAUL	452,200	158,590		5326.92	3458.73	-1868.19	BO-02-000248	Y	126739
160	SPRINGVALE AVE	HOGAN SCOTT	452,300	158,590		5328.09	3459.9	-1868.19	NO-02-000069	Y	132118
162	SPRINGVALE AVE	AMAYA MAURICIO	452,400	158,590		5329.27	3461.08	-1868.19	NO-02-000066	Y	132116
25	TILESTON ST	PACECCA (LF EST) ALFREDO, MAR	537,300	158,590	1000.00 Clause 41C	6329.39	3461.2	-1868.19	EO-05-000118	Y	129163
11	ALPINE RD	LEMERISE RICHARD E SR	452,500	158,590		5330.45	3462.26	-1868.19	LO-05-000142	Y	130627
49	TAPPAN ST	CHAITON JANICE M	452,800	158,590		5333.98	3465.79	-1868.19	CO-02-000121	Y	127591
16	HALL AVE	LANGONE JAMES E	452,800	158,590		5333.98	3465.79	-1868.19	MO-01-000110	Y	130990
11	THURMAN ST	SEJOR WELCH	452,800	158,590		5333.98	3465.79	-1868.19	NO-06-000047	Y	132678
8	PARK VIEW RD	PHILIPPE LOUIS P	453,000	158,590		5336.34	3468.15	-1868.19	MO-04-000201	Y	131480
20	ROSEDALE AVE	MOREIRA ADOLFO	453,100	158,590		5337.52	3469.33	-1868.19	MO-04-000222	Y	131495
55	WESTOVER ST	CONNOLLY HEATHER A	453,200	158,590		5338.7	3470.51	-1868.19	AO-05-000240	Y	126358
132	WALNUT ST	BAILEY WAYNE A SR	453,400	158,590		5341.05	3472.86	-1868.19	BO-02-000009	Y	126576
105	WILBUR ST	AVAKIAN ANNA T	453,400	158,590		5341.05	3472.86	-1868.19	NO-06-000020	Y	132655
21	RICH ST	QUANG CUONG B	453,500	158,590		5342.23	3474.04	-1868.19	AO-04-000007	Y	125996
202	SPRINGVALE AVE	JEUNE MARIOLAINE	453,500	158,590		5342.23	3474.04	-1868.19	NO-02-000051	Y	132105
36	MADISON AVE	CIULLA LILLIAN	453,500	158,590		5342.23	3474.04	-1868.19	NO-02-000127	Y	132157
1	GREENHALGE AVE	NGUYEN THANH	453,600	158,590		5343.41	3475.22	-1868.19	AO-01-000029	Y	125605
46	MYRTLE ST	TIERNEY RITA D	453,600	158,590		5343.41	3475.22	-1868.19	BO-06-000149	Y	127285
35	KINSMAN ST	CUNHA NATALIA L	453,600	158,590		5343.41	3475.22	-1868.19	CO-02-000019	Y	127530
2	HAWTHORNE ST	YEBBA KENNETH	453,600	158,590		5343.41	3475.22	-1868.19	EO-05-000169	Y	129201
25	HASKELL AVE	BOYLE JAMES J JR, ANN P (LF E	453,600	158,590		5343.41	3475.22	-1868.19	NO-01-000170	Y	132061
196	SPRINGVALE AVE	SEME ANDRENA	453,700	158,590		5344.59	3476.4	-1868.19	NO-02-000053	Y	132107
16	DUNSTER RD	HARRIS JAMES P	453,800	158,590		5345.76	3477.57	-1868.19	AO-02-000136	Y	125795
24	PRESCOTT ST	GILMAN JUSTIN	453,800	158,590		5345.76	3477.57	-1868.19	DO-03-000070	Y	128331
41	COOLIDGE ST	VANCOL WESLY	453,900	158,590		5346.94	3478.75	-1868.19	AO-04-000135	Y	126089
177	GROVER ST	GILSENAN JOHN	453,900	158,590		5346.94	3478.75	-1868.19	NO-08-000027	Y	133084
26	PEIRCE AVE	DEVITO DIANE M	454,000	158,590		5348.12	3479.93	-1868.19	DO-05-000079	Y	128627
25	THURMAN ST	MARTELL MICHAEL C	454,000	158,590		5348.12	3479.93	-1868.19	NO-06-000068	Y	132692
144	BUCKNAM ST	BALIAN GRACE	454,300	158,590		5351.65	3483.46	-1868.19	DO-01-109144	Y	134836
42	SPRING ST	FALLIE DIANE P	454,400	158,590		5352.83	3484.64	-1868.19	KO-02-000006	Y	129623
25	PARTRIDGE TER	COONEY SUSAN B	454,500	158,590		5354.01	3485.82	-1868.19	LO-03-000129	Y	130183
32	RAYMOND ST	PHELPS ANTHONY	454,600	158,590		5355.19	3487	-1868.19	BO-03-000108	Y	126849
43	FULLER ST	SERMOT SHERLYER	454,600	158,590		5355.19	3487	-1868.19	NO-07-000068	Y	132876
12	BOLSTER ST	BILIKAS TR CHARLES M	454,700	158,590		5356.37	3488.18	-1868.19	AO-03-000069	Y	125880
19	KK TER	DASILVA ANTHONY V	454,700	158,590		5356.37	3488.18	-1868.19	EO-02-000006	Y	128837
33	ARLINGTON ST	HUGHES JOHN F JR, HUGHES MARGA	454,700	158,590		5356.37	3488.18	-1868.19	MO-08-000037	Y	131912
32	MADISON AVE	CIULLA JOSEPH, PALMA M (LFE ES	454,700	158,590		5356.37	3488.18	-1868.19	NO-02-000128	Y	132158
8	MONTROSE ST	BOTTO SUSAN	454,800	158,590		5357.54	3489.35	-1868.19	GO-01-000122	Y	129350
4	PLYMOUTH ST	KARKI SUJAN	454,900	158,590		5358.72	3490.53	-1868.19	GO-01-000147	Y	129373
11	HAZEL PARK	GARCIA WILLIAM G	455,000	158,590		5359.9	3491.71	-1868.19	EO-03-00050A	Y	129002
211	BRADFORD ST	RAMOS CHERRY, CORNEL	455,200	158,590		5362.26	3494.07	-1868.19	BO-01-000168	Y	126487
38	PEARL ST 2	HOVHANESSIAN CARA	455,200	158,590		5362.26	3494.07	-1868.19	DO-04-101002	Y	100084

4	HAZEL PARK	TRAN CHUONG RAYMOND	455,300	158,590	5363.43	3495.24	-1868.19	E0-03-000045	Y	128964
71	JEFFERSON AVE	PINKSTEN MARION B (LF EST),	455,300	158,590	5363.43	3495.24	-1868.19	N0-02-000008	Y	132080
27	GREENHALGE AVE	KOROM AMALIA G	455,500	158,590	5365.79	3497.6	-1868.19	A0-01-000034	Y	125610
24	HARLEY AVE 1	MONTRESOR FABIO	455,500	158,590	5365.79	3497.6	-1868.19	C0-01-173001	Y	127489
43	SEA ST	CARPENTER KATHRYN C	455,800	158,590	5369.32	3501.13	-1868.19	A0-01-000057	Y	125633
106	CENTRAL AVE	AGRESTI KAREN	455,800	158,590	5369.32	3501.13	-1868.19	B0-01-000095	Y	126451
46	THURMAN PARK	WESTGATE JOHN J	455,800	158,590	5369.32	3501.13	-1868.19	N0-06-000102	Y	132719
38	PEARL ST 3	WOLFF ABBEY N	455,800	158,590	5369.32	3501.13	-1868.19	D0-04-101003	Y	100085
38	WESTOVER ST	SAVAGE GLENN H	455,900	158,590	5370.5	3502.31	-1868.19	A0-05-000228	Y	126347
68	PRESCOTT ST	BHATTI KAUSAR	455,900	158,590	5370.5	3502.31	-1868.19	D0-03-000047	Y	128311
46	FLORENCE ST	INGERSOLL BRETT K	455,900	158,590	5370.5	3502.31	-1868.19	L0-07-000127	Y	130833
3	HEATH ST	DORVAL MAGUY	456,100	158,590	5372.86	3504.67	-1868.19	GO-01-000100	Y	129328
16	ROSEDALE AVE	JOSHI ANIL	456,100	158,590	5372.86	3504.67	-1868.19	M0-04-000223	Y	131496
12	MONTROSE ST	SANON WILBERT	456,200	158,590	5374.04	3505.85	-1868.19	GO-01-000121	Y	129349
43	PARIS ST	BARBOSA ANTONIO P	456,200	158,590	5374.04	3505.85	-1868.19	K0-08-000015	Y	129704
11	OTIS ST	WESA ANNA	456,400	158,590	5376.39	3508.2	-1868.19	E0-02-000020	Y	128848
21	GEORGE ST	FUNES EFRAIN A	456,600	158,590	5378.75	3510.56	-1868.19	L0-03-000215	Y	130244
67	CHATHAM RD	TRAN HAI QUANG	456,600	158,590	5378.75	3510.56	-1868.19	L0-04-000188	Y	130452
22	HATCH ST	QUIADA WILLIAM A	456,800	158,590	5381.1	3512.91	-1868.19	E0-02-000059	Y	128867
25	WOODWARD ST	JEAN-BAPTISTE FARRAH M	456,900	158,590	5382.28	3514.09	-1868.19	A0-03-000009	Y	125840
44	BETTINSON AVE	LIMA FELIPE C	456,900	158,590	5382.28	3514.09	-1868.19	B0-02-000281	Y	126766
118	DARTMOUTH ST	AMORIN MANUEL P	457,000	158,590	5383.46	3515.27	-1868.19	M0-05-000147	Y	131618
27	MT WASHINGTON ST	SOLANO SHARON L	457,000	158,590	5383.46	3515.27	-1868.19	M0-07-000258	Y	131860
5	EMERY ST	MACKENZIE ROBERT A	457,100	158,590	5384.64	3516.45	-1868.19	B0-03-000023	Y	126783
15	PARK VIEW RD	SUAZO VICTOR H	457,100	158,590	5384.64	3516.45	-1868.19	M0-04-000196	Y	131475
52	HARVARD ST	CHARLES EVE MARIE	457,200	158,590	5385.82	3517.63	-1868.19	M0-07-000157	Y	131799
28	GARLAND ST	LEE WAH HUNG	457,200	158,590	5385.82	3517.63	-1868.19	M0-07-000234	Y	131846
49	WILBUR ST	SARACENI GIOVAMBATTISTA(LF ES	457,300	158,590	5386.99	3518.8	-1868.19	N0-06-000002	Y	132638
120	SHUTE ST	GRAY JOSEPH M	457,400	158,590	5388.17	3519.98	-1868.19	A0-05-000199	Y	126322
38	SYCAMORE ST	VASQUEZ MIGUEL A	457,400	158,590	5388.17	3519.98	-1868.19	N0-05-000132	Y	132488
141	SHUTE ST	CHIN YUANYI L	457,500	158,590	5389.35	3521.16	-1868.19	A0-02-000191	Y	125818
125	WALNUT ST	CLIFFORD FRANK W	457,600	158,590	5390.53	3522.34	-1868.19	B0-03-000028	Y	126788
1	PERRY PL	LIENG HUYNH MAI N	457,800	158,590	5392.88	3524.69	-1868.19	E0-03-000030	Y	128950
19	BAKER RD	MURPHY SYLVESTER	457,800	158,590	5392.88	3524.69	-1868.19	L0-04-000249	Y	130508
24	HIGHLAND AVE	EASTMAN ROSLYN A	457,900	158,590	5394.06	3525.87	-1868.19	B0-06-000181	Y	127307
53	COREY ST 2N	SOARES JASON M	457,900	158,590	5394.06	3525.87	-1868.19	C0-04-43532N	Y	134813
71	WINDSOR ST	CLAUDE AUSTIN JEAN	458,000	158,590	5395.24	3527.05	-1868.19	A0-05-000171	Y	126297
57	BETTINSON AVE	WHITE PATRICK M	458,100	158,590	5396.42	3528.23	-1868.19	B0-02-000256	Y	126747
82	WOODVILLE ST	JOHNSON JAMES F	458,100	158,590	5396.42	3528.23	-1868.19	D0-05-000120	Y	128663
52	JACKSON AVE	RASO CATHERINE	473,000	158,590	5571.94	3528.75	-1868.19	N0-03-000087	Y	132268
17	FLOYD ST	MCDONALD RAYMOND	458,200	158,590	5397.6	3529.41	-1868.19	D0-05-000175	Y	128692
150	FREMONT AVE	PAOLUCCI MARGARET M	458,200	158,590	5397.6	3529.41	-1868.19	M0-06-000109	Y	131688
19	WOLCOTT ST	GREGORY TR JOANNE PARRIS	458,300	158,590	5398.77	3530.58	-1868.19	K0-01-000068	Y	129551
5	WINTER ST	EVENSON JAROD	458,300	158,590	5398.77	3530.58	-1868.19	K0-02-000022	Y	129637
57	PRESTON ST	RIVERA-RAMOS MERCEDES	458,500	158,590	5401.13	3532.94	-1868.19	A0-05-000089	Y	126232
5	ORANGE CT	BANH LOAN P	458,500	158,590	5401.13	3532.94	-1868.19	L0-03-000194	Y	130231
70	MADISON AVE	GIOVE LAWRENCE T	458,500	158,590	5401.13	3532.94	-1868.19	N0-02-000116	Y	132148
34	MAPLEWOOD AVE	PADGETT-PINO IVELISE	458,600	158,590	5402.31	3534.12	-1868.19	M0-05-000004	Y	131532
35	MOHAN ST	NGUYEN CONG	458,700	158,590	5403.49	3535.3	-1868.19	A0-02-000047	Y	125730
3	EDITH ST	MOKAFA RACHIDA	458,700	158,590	5403.49	3535.3	-1868.19	A0-02-000064	Y	125746
8	ARLINGTON ST	GONZALES ANA F.	458,700	158,590	5403.49	3535.3	-1868.19	L0-03-000278	Y	130292
90	WOODVILLE ST	AREVALO PABLO	458,800	158,590	5404.66	3536.47	-1868.19	D0-05-000117	Y	128660
61	FREEMAN AVE	DOHERTY ROBERT	458,900	158,590	5405.84	3537.65	-1868.19	N0-03-000220	Y	132384
24	WOODWARD ST	PULEO FRANCO G	459,000	158,590	5407.02	3538.83	-1868.19	A0-04-000215	Y	126132
32	PARTRIDGE TER	CURLEY JOHN H	459,000	158,590	5407.02	3538.83	-1868.19	L0-03-000127	Y	130181
21	BAILEY ST 2	CHENG JONATHAN	459,100	158,590	5408.2	3540.01	-1868.19	K0-08-620002	Y	100070
36	HENRY ST	AGNETA JEAN	493,300	158,590	5811.07	3542.88	-1868.19	A0-03-000205	Y	125955
3	HAWTHORNE ST	CIFRA PAUL	459,400	158,590	5411.73	3543.54	-1868.19	E0-05-000154	Y	129190
83	ABBOTT AVE	SPANOS KONSTANTINOS	459,400	158,590	5411.73	3543.54	-1868.19	N0-03-000227	Y	132389
42	THURMAN ST	CHOL LUAL ALEK	459,400	158,590	5411.73	3543.54	-1868.19	N0-06-000134	Y	132742

175.00 Clause 17

400.00 Clause 22

3	WESTOVER ST	STORELLA THOMAS A JR	459,700	158,590	5415.27	3547.08	-1868.19	A0-05-000254	Y	126371
16	GRISWOLD ST	SOLIS JOSE M	459,700	158,590	5415.27	3547.08	-1868.19	M0-04-000013	Y	131366
41	BRYANT ST	GURUNG ROOP	459,800	158,590	5416.44	3548.25	-1868.19	A0-05-000178	Y	126304
42	BETTINSON AVE	WINSTON (NOW SINATRA) LISA M	460,100	158,590	5419.98	3551.79	-1868.19	B0-02-000280	Y	126765
15	EVELYN RD	WHITE-BOOKARD DEBRA D, RUSSELL	460,100	158,590	5419.98	3551.79	-1868.19	L0-06-000094	Y	130728
122	NICHOLS ST	ALEXOPOULOUS NICHOLAS	460,100	158,590	5419.98	3551.79	-1868.19	M0-07-000077	Y	131747
43	MADISON AVE	GUERRERO CARLOS A	460,100	158,590	5419.98	3551.79	-1868.19	N0-02-000160	Y	132178
79	EDITH ST	SALAZAR ALEJANDRO	460,200	158,590	5421.16	3552.97	-1868.19	A0-04-000269	Y	126165
24	SILVER RD	ANDRADE DOUGLAS	460,200	158,590	5421.16	3552.97	-1868.19	L0-05-000135	Y	130620
43	CHARLTON ST 404B	FRANKIO HOLLY	460,200	158,590	5421.16	3552.97	-1868.19	H0-02-604048	Y	134486
29	ABBOTT AVE	PANARESE ALEXANDER D, LENA G (	460,300	158,590	5422.33	3554.14	-1868.19	N0-03-000268	Y	132404
70	ALBION ST	FRITZ SHERRY, WALSH SHIRLEY	460,500	158,590	5424.69	3556.5	-1868.19	A0-05-000080	Y	126223
69	HIGHLAND AVE	BRIAND DAVID P	460,500	158,590	5424.69	3556.5	-1868.19	B0-06-000264	Y	127373
8	EDITH ST	CHARLMONT BRUNEL	460,700	158,590	5427.05	3558.86	-1868.19	A0-03-000094	Y	125896
239	SPRINGVALE AVE	ZEROM BERHANE	460,700	158,590	5427.05	3558.86	-1868.19	N0-03-000030	Y	132224
50	ASHTON ST	CORREIA ANDREA	460,800	158,590	5428.22	3560.03	-1868.19	A0-04-000037	Y	126021
52	WOODWARD ST	GRANT JOHN C	460,900	158,590	5429.4	3561.21	-1868.19	A0-04-000380	Y	126187
9	ELWOOD ST	MCGOVERN LISA	461,100	158,590	5431.76	3563.57	-1868.19	A0-01-000073	Y	125643
45	WESTOVER ST	LEWIS AMY C	461,100	158,590	5431.76	3563.57	-1868.19	A0-05-000243	Y	126361
117	CENTRAL AVE	DIXON JASON	461,200	158,590	5432.94	3564.75	-1868.19	B0-02-000235	Y	126727
20	CARTER ST 1	RIVAS AMADO BAUDILLO	461,300	158,590	5434.11	3565.92	-1868.19	E0-04-300001	Y	129043
45	VILLA AVE	FERRANTE EMMANUELA	461,400	158,590	5435.29	3567.1	-1868.19	M0-08-000087	Y	131952
15	WALL ST	MEIRELES MARCO	461,600	158,590	5437.65	3569.46	-1868.19	C0-02-000083	Y	127571
58	EVERETT ST	DIORIO RALPH A	461,600	158,590	5437.65	3569.46	-1868.19	D0-04-000167	Y	128516
43	CHARLTON ST 406B	VILLAMIL RICARDO	461,600	158,590	5437.65	3569.46	-1868.19	H0-02-60406B	Y	134488
138	BRADFORD ST	LERAY PETER A	461,700	158,590	5438.83	3570.64	-1868.19	B0-06-000101	Y	127250
27	SCHOOL ST	HUNTER ROBERT	461,800	158,590	5440	3571.81	-1868.19	E0-03-000092	Y	128983
120	WYLLIS AVE 201	TAN CHIA LIN	461,800	158,590	5440	3571.81	-1868.19	D0-06-530201	Y	134636
120	WYLLIS AVE 416	WALCOTT PAMELA	461,800	158,590	5440	3571.81	-1868.19	D0-06-530416	Y	134697
124	HIGH ST	PRITCHARD WENDY L	461,900	158,590	5441.18	3572.99	-1868.19	L0-03-000265	Y	130285
195	SPRINGVALE AVE	LAURENT PIERRE L	461,900	158,590	5441.18	3572.99	-1868.19	N0-02-000089	Y	132131
16	YARMOUTH ST	DAMORE ANGELO A	462,000	158,590	5442.36	3574.17	-1868.19	A0-04-000078	Y	126047
73	MT WASHINGTON ST	PICARDI RAFFAELE	462,000	158,590	5442.36	3574.17	-1868.19	M0-07-000291	Y	131878
70	WINDSOR ST	HO LONG	462,100	158,590	5443.54	3575.35	-1868.19	A0-05-000116	Y	126254
54	BETTINSON AVE	SMITH JOANNE	462,100	158,590	5443.54	3575.35	-1868.19	B0-02-000284	Y	126769
27	COOLIDGE ST	NELSON RICHARD P	462,200	158,590	5444.72	3576.53	-1868.19	A0-04-000131	Y	126085
43	BETTINSON AVE	BASHLLARI FAREGIN	462,200	158,590	5444.72	3576.53	-1868.19	B0-02-000254	Y	126745
217	SPRINGVALE AVE	ESPANA JULIO	462,200	158,590	5444.72	3576.53	-1868.19	N0-02-000081	Y	132125
4	WELLINGTON AVE	GOIN MICHELANGE A	462,300	158,590	5445.89	3577.7	-1868.19	GO-01-000178	Y	129397
6	BEACON ST	COSTANTINO STEPHEN A	462,400	158,590	5447.07	3578.88	-1868.19	D0-02-000068	Y	128222
27	HENRY ST	TRUONG BAO	462,500	158,590	5448.25	3580.06	-1868.19	A0-03-000219	Y	125967
45	MYRTLE ST	DEGENKOLB PAUL M	462,600	158,590	5449.43	3581.24	-1868.19	B0-01-000162	Y	126481
20	VILLA AVE	LONDONO-QUINTERO DORAMILCY	462,600	158,590	5449.43	3581.24	-1868.19	M0-08-000019	Y	131899
21	JACKSON AVE	PIERRE JOSEPH	462,600	158,590	5449.43	3581.24	-1868.19	N0-03-000110	Y	132284
70	WOODVILLE ST	ROMERO FRANCISCO A	463,100	158,590	5455.32	3587.13	-1868.19	D0-05-000125	Y	128666
93	SUMMER ST	DIEUVIL MARIE R	463,200	158,590	5456.5	3588.31	-1868.19	L0-03-000086	Y	130147
12	WESTOVER ST	COLON JOSE L	463,300	158,590	5457.67	3589.48	-1868.19	A0-05-000213	Y	126332
25	MAPLEWOOD AVE	BROWN JENNIFER E	463,300	158,590	5457.67	3589.48	-1868.19	M0-04-000237	Y	131509
24	WOODLAWN AVE	BACCI MARY	463,300	158,590	5457.67	3589.48	-1868.19	N0-01-000156	Y	132054
20	WALNUT ST 1	THAKALI SOPHIYA	463,300	158,590	5457.67	3589.48	-1868.19	B0-05-136001	Y	100081
2	WAVERLY ST	RAYAMAJHI DEEPAK	463,500	158,590	5460.03	3591.84	-1868.19	C0-03-00002A	Y	127715
28	DEAN ST	TOSO SERGIO M	463,500	158,590	5460.03	3591.84	-1868.19	C0-06-000036	Y	127989
127	GROVER ST	BOUKARROUCHA ABDELLAH	548,400	158,590	6460.15	3591.96	-1868.19	N0-08-000037	Y	133089
6	ELM RD	PELLEGRINI DIANE L	463,600	158,590	5461.21	3593.02	-1868.19	E0-05-000038	Y	129119
11	MAPLEWOOD AVE	DAILEY PATRICK J	463,700	158,590	5462.39	3594.2	-1868.19	M0-04-000233	Y	131505
26	GLENDALE AVE	CAHILL LAURA R	463,700	158,590	5462.39	3594.2	-1868.19	N0-06-000088	Y	132707
44	TAPPAN ST	ROMEO EDWARD J	463,900	158,590	5464.74	3596.55	-1868.19	C0-02-000062	Y	127559
53	WOODVILLE ST	ZHAO SUIGUANG	464,000	158,590	5465.92	3597.73	-1868.19	D0-05-000103	Y	128647
31	MCKINLEY ST	GONZALEZ NELLYE	464,000	158,590	5465.92	3597.73	-1868.19	N0-06-000112	Y	132727
25	BRADFORD ST	GURUNG BISHAL	464,100	158,590	5467.1	3598.91	-1868.19	D0-01-000096	Y	128150

1000.00 Clause 22

60	NICHOLS ST 4	KIM EUNICE	464,200	158,590	5468.28	3600.09	-1868.19	MO-07-100004	Y	134543
98	BRADFORD ST	HURD MARK A	464,300	158,590	5469.45	3601.26	-1868.19	CO-01-000082	Y	127432
20	WEST ST	RUSSO JOANN M	464,300	158,590	5469.45	3601.26	-1868.19	EO-04-000025	Y	129031
38	PLEASANT VIEW AVE	WIRTANEN CLAYTON	464,300	158,590	5469.45	3601.26	-1868.19	MO-08-000052	Y	131925
51	LYNN ST	POKHAREL SUBASH	464,300	158,590	5469.45	3601.26	-1868.19	NO-07-000046	Y	132856
43	CHARLTON ST 308B	HINES CAROLYN	464,500	158,590	5471.81	3603.62	-1868.19	HO-02-60308B	Y	134481
36	PRESCOTT ST	DELLISOLA RICHARD J JR TR	464,600	158,590	5472.99	3604.8	-1868.19	DO-03-000064	Y	128326
18	HENDERSON ST	SCANNELLI STEVEN P	464,700	158,590	5474.17	3605.98	-1868.19	EO-02-000026	Y	128850
184	HANCOCK ST F	RICHARDSON PETER H	464,700	158,590	5474.17	3605.98	-1868.19	CO-01-15000F	Y	134236
7	HALL AVE	REBELO JOHN E	464,800	158,590	5475.34	3607.15	-1868.19	MO-01-000115	Y	130993
10	WOODVILLE ST	MAGAR BIDDYA RANA	464,900	158,590	5476.52	3608.33	-1868.19	DO-05-000163	Y	128685
131	HIGH ST	BUCKLEY KEVIN	464,900	158,590	5476.52	3608.33	-1868.19	LO-03-000246	Y	130267
10	ESTES CT	BROWN DAVID H	465,000	158,590	5477.7	3609.51	-1868.19	BO-01-000198	Y	126511
138	HIGH ST	DIVIC PAVAO	465,000	158,590	5477.7	3609.51	-1868.19	LO-03-000269	Y	130289
66	LIBERTY ST	LAU VICTOR	465,300	158,590	5481.23	3613.04	-1868.19	CO-03-000144	Y	127775
578	SECOND ST	SHILPAKAR TILAK	465,300	158,590	5481.23	3613.04	-1868.19	KO-08-00151A	Y	129803
174	SPRINGVALE AVE	LLOYD DANIEL	465,300	158,590	5481.23	3613.04	-1868.19	NO-02-000062	Y	132113
80	CLARK ST	CORCORAN JR JOHN	465,400	158,590	5482.41	3614.22	-1868.19	DO-02-000093	Y	128242
52	IRVING ST	HOGAN EILEEN	465,500	158,590	5483.59	3615.4	-1868.19	LO-07-000079	Y	130802
15	FRANKLIN ST	HURLEY III WILLIAM	465,500	158,590	5483.59	3615.4	-1868.19	MO-02-000147	Y	131139
17	FREEMAN AVE	CHERY CARLIN	465,500	158,590	5483.59	3615.4	-1868.19	NO-03-000207	Y	132371
41	FULLER ST	MORGANTI KENNETH J	465,600	158,590	5484.77	3616.58	-1868.19	NO-07-000067	Y	132875
24	BUCKNAM ST	PICARDI CARMELA	550,500	158,590	6484.89	3616.7	-1868.19	EO-01-000024	Y	128755
6	ARGYLE ST	LAMA KARSANG	465,700	158,590	5485.95	3617.76	-1868.19	LO-01-000141	Y	129884
101	WILBUR ST	BROWN DERRICK A	465,700	158,590	5485.95	3617.76	-1868.19	NO-06-000019	Y	132654
15	HERBERT ST	KC MANOJ	465,800	158,590	5487.12	3618.93	-1868.19	BO-06-000259	Y	127369
8	NEILSON AVE	NGUYEN GIANG THANH	465,900	158,590	5488.3	3620.11	-1868.19	MO-02-000086	Y	131099
27	ALFRED ST	LE HIEP V	466,000	158,590	5489.48	3621.29	-1868.19	GO-01-000080	Y	129308
29	CEDAR ST	FUCALORO ANTHONY S	466,100	158,590	5490.66	3622.47	-1868.19	BO-01-000070	Y	126437
35	CLEVELAND AVE	GUERRIERO FAMILY IRREVOCABLE T	466,100	158,590	5490.66	3622.47	-1868.19	CO-03-00014C	Y	127780
14	TRUNFIO LN	SHINER JASON W	466,200	158,590	5491.84	3623.65	-1868.19	CO-01-000047	Y	127411
51	CLARK ST	TAN TING TING	466,200	158,590	5491.84	3623.65	-1868.19	DO-03-000128	Y	128369
31	EDITH AVE	BONILLA AMILCAR E	466,500	158,590	5495.37	3627.18	-1868.19	AO-02-000068	Y	125749
36	DEAN ST	NICHOLAS LAWRENCE J	466,600	158,590	5496.55	3628.36	-1868.19	CO-06-000034	Y	127987
14	FALMOUTH ST	CLEMENT MARIE	466,800	158,590	5498.9	3630.71	-1868.19	AO-04-000068	Y	126041
44	MAPLEWOOD AVE	SHAH MIHIR NATVERLAL	466,800	158,590	5498.9	3630.71	-1868.19	MO-05-000001	Y	131530
172	SPRINGVALE AVE	HOSMAN KEITH D	466,900	158,590	5500.08	3631.89	-1868.19	NO-02-000063	Y	132114
19	RAYMOND ST	LEMUS KALET	467,000	158,590	5501.26	3633.07	-1868.19	BO-03-000094	Y	126837
59	FREMONT AVE	VAJRACA NISVETA	467,000	158,590	5501.26	3633.07	-1868.19	MO-07-000128	Y	131777
43	CHARLTON ST 208B	MERRULLO JOSEPH A	467,100	158,590	5502.44	3634.25	-1868.19	HO-02-60208B	Y	134472
68	BAKER RD	ARSENAULT TRACY	467,300	158,590	5504.79	3636.6	-1868.19	LO-04-000191	Y	130455
28	BRADFORD TER	FLORES MARIO	467,500	158,590	5507.15	3638.96	-1868.19	BO-01-000203	Y	126516
14	TUFTS AVE	SALEMI ALFONSO	467,500	158,590	5507.15	3638.96	-1868.19	EO-02-000081	Y	128883
43	CHARLTON ST 408B	WATTS NICOLE RUEDA	467,500	158,590	5507.15	3638.96	-1868.19	HO-02-60408B	Y	134490
36	WOODWARD ST	FRATI JAMES J	467,600	158,590	5508.33	3640.14	-1868.19	AO-04-000223	Y	126136
20	MORRIS ST	MEDEIROS RICHARD	467,600	158,590	5508.33	3640.14	-1868.19	BO-04-000010	Y	126905
22	PARTRIDGE TER	KHANAL TANKA P	467,600	158,590	5508.33	3640.14	-1868.19	LO-03-000124	Y	130178
55	ALBION ST	LAMA AJAYA K	467,700	158,590	5509.51	3641.32	-1868.19	AO-05-000109	Y	126247
42	GREENHALGE AVE	CARDONE GINESIA	467,700	158,590	5509.51	3641.32	-1868.19	AO-05-000269	Y	126383
127	WOODLAWN ST	OSPINA ZELIA	467,700	158,590	5509.51	3641.32	-1868.19	MO-04-000035	Y	131375
12	HARVARD ST	LE MICHAEL T	467,700	158,590	5509.51	3641.32	-1868.19	MO-07-000163	Y	131805
35	BENNETT ST	TAYLOR SCOTT M	467,800	158,590	5510.68	3642.49	-1868.19	BO-01-000185	Y	126500
32	PROSPECT ST	DUGAN DOREEN ROMBOLI	467,800	158,590	5510.68	3642.49	-1868.19	MO-01-000054	Y	130955
573	SECOND ST	PEDNEAULT GRACE M (LF EST)	467,900	158,590	5511.86	3643.67	-1868.19	KO-01-000031	Y	129533
62	WOODLAWN ST	MULLOWNEY WILLIAM M	467,900	158,590	5511.86	3643.67	-1868.19	MO-03-000080	Y	131307
40	PLEASANT VIEW AVE	GARRITY MICHELLE M	468,000	158,590	5513.04	3644.85	-1868.19	MO-08-000051	Y	131924
12	HENRY ST	PALJOR NGODUP	468,100	158,590	5514.22	3646.03	-1868.19	AO-03-000197	Y	125947
31	LINDEN ST	NGUYEN VU	468,100	158,590	5514.22	3646.03	-1868.19	EO-01-000050	Y	128778
17	PARKER ST	DOR MARIE J	468,700	158,590	5521.29	3653.1	-1868.19	BO-03-000044	Y	126799
2	RUSSELL ST	WHITE BRUCE B	468,800	158,590	5522.46	3654.27	-1868.19	NO-05-000105	Y	132469

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120	WYLLIS AVE 301	LATTANZIO LOIS P	468,900	158,590	5523.64	3655.45	-1868.19	DO-06-530301	Y	134659
39	SAMMET ST	PANDEY SUNDAR	469,000	158,590	5524.82	3656.63	-1868.19	A0-05-000138	Y	126271
20	BRADFORD TER	FLAHERTY ANTHONY J	469,000	158,590	5524.82	3656.63	-1868.19	BO-01-000201	Y	126514
20	MYRTLE ST	CADET PIERRE E	469,000	158,590	5524.82	3656.63	-1868.19	BO-06-000268	Y	127377
59	CHATHAM RD	BURKE PAUL J	469,200	158,590	5527.18	3658.99	-1868.19	LO-04-000202	Y	130462
37	THURMAN PARK	GOREHAM ROBERT E SR, LILLIAN (	469,400	158,590	5529.53	3661.34	-1868.19	NO-06-000095	Y	132712
7	SUNNYSIDE AVE	NGUYEN DANG O	469,500	158,590	5530.71	3662.52	-1868.19	MO-07-000030	Y	131726
36	WOODLAWN AVE	YOUNG GREGORY P	469,500	158,590	5530.71	3662.52	-1868.19	NO-01-000152	Y	132051
28	BETTINSON AVE	MOULTON JOAN M	469,600	158,590	5531.89	3663.7	-1868.19	BO-02-000276	Y	126761
23	ADAMS AVE	MOLES MILDRED T	469,600	158,590	5531.89	3663.7	-1868.19	NO-03-000172	Y	132340
8	RUSSELL ST	JEAN-PIERRE EDGAR	469,600	158,590	5531.89	3663.7	-1868.19	NO-05-000108	Y	132472
39	WEDGEWOOD ST	TESFU TIMINIT H	469,700	158,590	5533.07	3664.88	-1868.19	BO-01-000021	Y	126399
54	GARLAND ST	DIORENZO DANIEL D	469,800	158,590	5534.24	3666.05	-1868.19	MO-07-000261	Y	131863
109	WILBUR ST	STEEVES DAVID A	469,800	158,590	5534.24	3666.05	-1868.19	NO-06-000021	Y	132656
11	MILLER ST 11	THOMSON JAMES A	469,800	158,590	5534.24	3666.05	-1868.19	NO-07-920011	Y	134610
18	CHISHOLM ST	JULES MARIE	469,900	158,590	5535.42	3667.23	-1868.19	A0-02-000006	Y	125696
38	SILVER RD	MOLDONADO FIOR M	469,900	158,590	5535.42	3667.23	-1868.19	LO-05-000139	Y	130624
15	BERWICK CT	SHEDDEN LINDA M	470,100	158,590	5537.78	3669.59	-1868.19	A0-05-000218	Y	126337
13	HAZEL PARK	DALLEVA MADDALENA (LF EST)	470,100	158,590	5537.78	3669.59	-1868.19	E0-03-000051	Y	128969
49	MADISON AVE	SENATUS JEAN C	470,100	158,590	5537.78	3669.59	-1868.19	NO-02-000157	Y	132176
23	COOLIDGE ST	COLAMETA JOSEPH T JR	470,200	158,590	5538.96	3670.77	-1868.19	A0-04-000130	Y	126084
29	ROCK VALLEY AVE	SAVAGE FRANCIS J SR (LF EST)	470,400	158,590	5541.31	3673.12	-1868.19	A0-03-000046	Y	125864
33	VILLA AVE	YOUSSEFZADEH-KHIABANI ELNAZ	470,400	158,590	5541.31	3673.12	-1868.19	MO-08-000082	Y	131947
56	BAKER RD	MATTHIAS NDIDI	470,500	158,590	5542.49	3674.3	-1868.19	LO-04-000235	Y	130494
29	HAWTHORNE ST	ORTIZ JUAN G.	470,600	158,590	5543.67	3675.48	-1868.19	E0-05-000159	Y	129195
62	TAPPAN ST	CHERY MYRIAME	470,700	158,590	5544.85	3676.66	-1868.19	CO-02-000056	Y	127555
8	ELSIE ST	MYRTIL MYRENE	470,700	158,590	5544.85	3676.66	-1868.19	MO-04-000231	Y	131503
25	PRESCOTT ST	CANDELA SALVATORE	471,000	158,590	5548.38	3680.19	-1868.19	DO-04-000205	Y	128540
40	LEXINGTON ST	CHAN PETER LS	471,000	158,590	5548.38	3680.19	-1868.19	MO-01-000155	Y	131019
14	CLARENCE ST	TITUS JR VICTOR J	471,000	158,590	5548.38	3680.19	-1868.19	MO-04-000140	Y	131437
52	TILESTON ST	MOCCIA LOUIS	471,100	158,590	5549.56	3681.37	-1868.19	GO-01-000194	Y	129405
23	RAYMOND ST	WORNUM VERONICA	471,200	158,590	5550.74	3682.55	-1868.19	BO-03-000095	Y	126838
28	CENTRAL AVE	COREA FRANCISCO V	471,200	158,590	5550.74	3682.55	-1868.19	BO-06-000216	Y	127336
75	JEFFERSON AVE	YADAV BIMAL	471,200	158,590	5550.74	3682.55	-1868.19	NO-02-000007	Y	132079
16	WAVERLY AVE	OHANLON WILLIAM T	471,300	158,590	5551.91	3683.72	-1868.19	BO-03-000084	Y	126831
91	GLENDALE ST	NGUYEN TRUNG V	471,400	158,590	5553.09	3684.9	-1868.19	BO-02-000041	Y	126608
368	MAIN ST	PRESTIA SANDRA, PIEROTTI JULIE	471,400	158,590	5553.09	3684.9	-1868.19	DO-04-000053	Y	128439
80	NORWOOD ST	AZIZ SAJJAD	471,500	158,590	5554.27	3686.08	-1868.19	E0-01-000101	Y	128814
18	GARLAND ST	PORCARO ALFRED	471,700	158,590	5556.63	3688.44	-1868.19	MO-07-000231	Y	131843
20	LOCUST ST	CAICEDO MIGUEL A	556,600	158,590	6556.75	3688.56	-1868.19	DO-01-000117	Y	128161
91	VERNAL ST	LEVER EDWARD H	471,800	158,590	5557.8	3689.61	-1868.19	BO-02-000109	Y	126660
17	PRESCOTT ST	MANGRAVITI PATRICIA ANN (LIFE	471,900	158,590	5558.98	3690.79	-1868.19	DO-04-000203	Y	128530
145	SHUTE ST	MOREIRA ANA MARIA, TR	472,000	158,590	5560.16	3691.97	-1868.19	A0-02-000192	Y	125819
29	FOSTER ST	TRAN BAO C	472,100	158,590	5561.34	3693.15	-1868.19	MO-08-000004	Y	131886
15	COUNTY RD	MONTINA SUZE	472,200	158,590	5562.52	3694.33	-1868.19	LO-06-000113	Y	130743
14A	ARLINGTON ST	MENARD MYRLANDE	472,300	158,590	5563.69	3695.5	-1868.19	LO-03-000274	Y	130290
9	WICKFIELD CT	MACWILLIAM MATTHEW R	472,400	158,590	5564.87	3696.68	-1868.19	A0-05-000227	Y	126346
75	CHATHAM RD	DIogene MARIE	472,400	158,590	5564.87	3696.68	-1868.19	LO-04-000186	Y	130450
11	WELLINGTON AVE	CATANIA DAVID	472,600	158,590	5567.23	3699.04	-1868.19	GO-01-000181	Y	129400
35	SEA ST	EDOUARZIN PETER J	472,700	158,590	5568.41	3700.22	-1868.19	A0-01-000055	Y	125631
28	OLIVER ST	DENNIS DOHERTY, TRUSTEE	472,700	158,590	5568.41	3700.22	-1868.19	LO-03-000105	Y	130161
60	WINDSOR ST	NAPOLITANO DANIEL P	472,800	158,590	5569.58	3701.39	-1868.19	A0-05-000110	Y	126248
46	WOODVILLE ST	REINHEIMER JUDITH ANN	472,800	158,590	5569.58	3701.39	-1868.19	DO-05-000141	Y	128674
73	CENTRAL AVE 2	KIM JAE SUNG	472,800	158,590	5569.58	3701.39	-1868.19	BO-02-207002	Y	100031
4	SUNNYSIDE AVE	AYALEW MULUGETA	472,900	158,590	5570.76	3702.57	-1868.19	MO-07-000031	Y	131727
228	SPRINGVALE AVE	NGUYEN ANDY H	472,900	158,590	5570.76	3702.57	-1868.19	NO-02-000039	Y	132095
124	SHUTE ST	SILVA CLAUDIA A	473,000	158,590	5571.94	3703.75	-1868.19	A0-05-000200	Y	126323
43	SILVER RD	DOYLE JEANETTE	473,000	158,590	5571.94	3703.75	-1868.19	LO-05-000158	Y	130637
41	MALDEN ST	GILL BALWINDER	473,000	158,590	5571.94	3703.75	-1868.19	LO-06-00048A	Y	130751
32	WOODLAWN AVE	MCDONALD PATRICIA	473,000	158,590	5571.94	3703.75	-1868.19	NO-01-000153	Y	132052

1000.00 Clause 41C

376	MAIN ST	JEUDY MARIE M HENRY	473,200	158,590		5574.3	3706.11	-1868.19	DO-05-000170	Y	128687
73	HIGH ST	BROSSEAU TR CONSTANCE M	473,200	158,590		5574.3	3706.11	-1868.19	LO-03-000314	Y	130316
26	ROSEDALE AVE	RITCHIE CHARLES	473,300	158,590		5575.47	3707.28	-1868.19	MO-04-000220	Y	131493
51	WINTHROP RD	MONTALBANO PAUL J, LEONARD C	473,500	158,590		5577.83	3709.64	-1868.19	NO-01-000039	Y	132020
13	PRESCOTT RD	THE SHAW FAMILY TRUST MARILYN	507,500	158,590	400.00 Clause 22	5978.35	3710.16	-1868.19	AO-05-000235	Y	126354
31	LEXINGTON ST	NAJARRO PEDRO D	473,600	158,590		5579.01	3710.82	-1868.19	MO-01-000077	Y	130973
33	ROCK VALLEY AVE	BARUA RATUL	473,700	158,590		5580.19	3712	-1868.19	AO-03-000047	Y	125865
34	BAKER RD	ALBANO-MAYO DIANA	473,700	158,590		5580.19	3712	-1868.19	LO-04-000228	Y	130487
33	EDITH AVE	LAPOINTE RICHARD	473,800	158,590		5581.36	3713.17	-1868.19	AO-02-000067	Y	125748
31	BRADFORD TER	GUANCI WILLIAM A	473,800	158,590		5581.36	3713.17	-1868.19	BO-01-000215	Y	126528
162	CENTRAL AVE	GUZMAN SANTOS A	473,900	158,590		5582.54	3714.35	-1868.19	BO-01-000001	Y	126388
89	VERNAL ST	CARBALLEIRA FRANCISCO	473,900	158,590		5582.54	3714.35	-1868.19	BO-02-000108	Y	126659
49	WOODVILLE ST	SACHETTA SALVATORE F, ELIZABET	558,900	158,590	1000.00 Clause 41C	6583.84	3715.65	-1868.19	DO-05-000102	Y	128646
61	ELSIE ST	HALL KRISTEN M	474,100	158,590		5584.9	3716.71	-1868.19	MO-04-000281	Y	131529
47	GARLAND ST	CASCADDEN ASHLEY MARY P	474,200	158,590		5586.08	3717.89	-1868.19	MO-07-000184	Y	131821
113	KINSMAN ST	CRAVOTTA SALVATORE	474,300	158,590		5587.25	3719.06	-1868.19	CO-01-000024	Y	127392
16	BRADFORD ST	LAROSSA MARTIN A	474,300	158,590		5587.25	3719.06	-1868.19	DO-01-000073	Y	128136
9	WINTER ST	DEMAKU ZYRAFETE	474,300	158,590		5587.25	3719.06	-1868.19	KO-02-000024	Y	129639
122	GROVER ST	HARRINGTON GAIL T	474,300	158,590		5587.25	3719.06	-1868.19	NO-08-000001	Y	133070
99	WILBUR ST	YEBBA CHERYL A	474,400	158,590		5588.43	3720.24	-1868.19	NO-06-000018	Y	132653
61	SCHOOL ST 61	LANDRY NICHOLAS J	474,400	158,590		5588.43	3720.24	-1868.19	EO-03-103061	Y	134794
63	SCHOOL ST 63	NOMES STEVE	474,400	158,590		5588.43	3720.24	-1868.19	EO-03-103063	Y	134795
46	CENTRAL AVE	DANIEL SULLIVAN TRUSTEE	474,500	158,590		5589.61	3721.42	-1868.19	BO-06-000237	Y	127352
15	ESTES ST	COLLINS RICHARD L	474,700	158,590		5591.97	3723.78	-1868.19	AO-01-000131	Y	125670
64	ALBION ST	MCCORMACK JOSEPH P	474,700	158,590		5591.97	3723.78	-1868.19	AO-05-000084	Y	126227
22	TUFTS AVE	DELLORUSSO CAROL A, LOUIS A TR	474,700	158,590		5591.97	3723.78	-1868.19	EO-02-000080	Y	128882
29	MOHAN ST	RUSSO DIANE H	474,800	158,590		5593.14	3724.95	-1868.19	AO-02-000048	Y	125731
112	LINDEN ST	COGLIANO ROBERT W	474,900	158,590		5594.32	3726.13	-1868.19	CO-03-000082	Y	127751
44	PROSPECT ST	MARTINEZ ANA B	475,000	158,590		5595.5	3727.31	-1868.19	MO-01-000058	Y	130959
12	BLANCHARD AVE	PINJIC ELVIRA	475,000	158,590		5595.5	3727.31	-1868.19	MO-02-000098	Y	131107
9	MILLER ST 9	BUTERA DIANE T	475,000	158,590		5595.5	3727.31	-1868.19	NO-07-920009	Y	134609
9	HARVARD ST	NYMAN PAUL E	475,100	158,590		5596.68	3728.49	-1868.19	MO-07-000011	Y	131715
20	ORANGE CT	LE TAN CONG	475,200	158,590		5597.86	3729.67	-1868.19	LO-03-000180	Y	130221
39	ELSIE ST	HUSSEY PAUL T	475,200	158,590		5597.86	3729.67	-1868.19	MO-04-000131	Y	131428
95	GLENDALE ST	WHITE SHAWN M	475,300	158,590		5599.03	3730.84	-1868.19	BO-02-000042	Y	126609
19	ROCK VALLEY AVE	CADET MARIE C	475,400	158,590		5600.21	3732.02	-1868.19	AO-03-000042	Y	125861
23	HENRY ST	COOK THERESA	475,400	158,590		5600.21	3732.02	-1868.19	AO-03-000220	Y	125968
149	FREMONT AVE	PASCAL MARIE C	475,400	158,590		5600.21	3732.02	-1868.19	MO-06-000067	Y	131667
10	CHISHOLM ST	MANDOLESE DEBORAH	475,600	158,590		5602.57	3734.38	-1868.19	AO-02-000004	Y	125694
39	FULLER ST	STOUT KELLEY	475,600	158,590		5602.57	3734.38	-1868.19	NO-07-000066	Y	132874
9	HOYT ST	DOAN THAO T	475,700	158,590		5603.75	3735.56	-1868.19	LO-05-000121	Y	130615
80	FOSTER ST	COYLE SHAWN R	475,800	158,590		5604.92	3736.73	-1868.19	MO-01-000183	Y	131034
9	KK TER	COLLOMB RICHARD D	476,000	158,590		5607.28	3739.09	-1868.19	EO-02-000003	Y	128834
139	DARTMOUTH ST	SANTOSUOSSO DANIEL J JR	476,000	158,590		5607.28	3739.09	-1868.19	MO-05-000210	Y	131640
52	BAKER RD	WU XIAO JUAN	476,100	158,590		5608.46	3740.27	-1868.19	LO-04-000234	Y	130493
15	ELMWOOD ST	KHAN TUAHA	476,500	158,590		5613.17	3744.98	-1868.19	EO-03-000018	Y	128941
21	GRISWOLD ST	CRIDE GUY O	476,500	158,590		5613.17	3744.98	-1868.19	MO-04-000028	Y	131372
120	WYLLIS AVE 420	ARGYROPOULOS PARASKEVAS	476,500	158,590		5613.17	3744.98	-1868.19	DO-06-530420	Y	134701
11	WESTOVER ST	SHRESTHA RAJAN	476,600	158,590		5614.35	3746.16	-1868.19	AO-05-000253	Y	126370
18	SPRING ST	PORTILLO MARIO I	476,600	158,590		5614.35	3746.16	-1868.19	KO-02-000014	Y	129631
65	ALBION ST	CASEY DONALD J	476,700	158,590		5615.53	3747.34	-1868.19	AO-05-000115	Y	126253
42	VILLA AVE	MONTALBANO JEANNE ANN	476,700	158,590		5615.53	3747.34	-1868.19	MO-08-000010	Y	131891
27	VILLA AVE	CADET RADOLPHE	476,700	158,590		5615.53	3747.34	-1868.19	MO-08-000079	Y	131944
9	BROWN ST	MATARAZZO, DOMENICA	476,800	158,590		5616.7	3748.51	-1868.19	BO-02-000096	Y	126648
59	CLINTON ST	GIANNINO ANTHONY J	476,800	158,590		5616.7	3748.51	-1868.19	LO-03-000037	Y	130100
52	ELSIE ST	LEE ERIC A	476,900	158,590		5617.88	3749.69	-1868.19	MO-04-000192	Y	131471
76	ADAMS AVE	TOUSSAINT DUMAS	476,900	158,590		5617.88	3749.69	-1868.19	NO-03-000154	Y	132323
111	WALNUT ST	KENNY PATRICK J (LF EST)	477,100	158,590		5620.24	3752.05	-1868.19	BO-03-000051	Y	126805
153	JEFFERSON AVE	ALVAREZ LUCRECIA	477,100	158,590		5620.24	3752.05	-1868.19	NO-03-000048	Y	132235
42	MARIE AVE	WHITTEN WARREN W	477,300	158,590		5622.59	3754.4	-1868.19	AO-03-000172	Y	125930

108-112	CENTRAL AVE	PERPETUO EDSON F	481,400	158,590	5670.89	3802.7	-1868.19	80-01-000094	Y	126450
35	BRADFORD TER	CAFAZZO RITA C	481,400	158,590	5670.89	3802.7	-1868.19	80-01-000214	Y	126527
9	BAKER RD	SEBOLD MATTHEW T	481,400	158,590	5670.89	3802.7	-1868.19	L0-04-000252	Y	130511
71	LINDEN ST	DALY JOSEPH M JR	481,500	158,590	5672.07	3803.88	-1868.19	C0-03-000104	Y	127764
58	ALBION ST	CLAUDIO LEONARDO DIAS	481,600	158,590	5673.25	3805.06	-1868.19	A0-05-000088	Y	126231
61	WAVERLY ST	WILCOX DAVID G	481,900	158,590	5676.78	3808.59	-1868.19	C0-06-000115	Y	128035
58	ABBOTT AVE	NICOLOSI LEONARD	481,900	158,590	5676.78	3808.59	-1868.19	N0-03-000288	Y	132411
52	WESTOVER ST	TWIDDY SCOTT	482,000	158,590	5677.96	3809.77	-1868.19	A0-05-000231	Y	126350
15	WAVERLY ST	PANIAGUA ODIL A	482,100	158,590	5679.14	3810.95	-1868.19	C0-03-000058	Y	127732
29	ALFRED ST	CARVALHO MARIE E	482,100	158,590	5679.14	3810.95	-1868.19	G0-01-000081	Y	129309
13	GEORGE ST	BARATTA RONALD E	482,100	158,590	5679.14	3810.95	-1868.19	L0-03-000217	Y	130246
51	FREMONT AVE	DUGGAN EDWARD J	482,100	158,590	5679.14	3810.95	-1868.19	M0-07-000125	Y	131774
19	ARLINGTON ST	GARZA GERVIN	482,200	158,590	5680.32	3812.13	-1868.19	M0-08-000032	Y	131907
33	WOODWARD ST	LI DAPING	482,300	158,590	5681.49	3813.3	-1868.19	A0-03-000011	Y	125842
31	SEA ST	ERNEST RICHARD	482,400	158,590	5682.67	3814.48	-1868.19	A0-01-000054	Y	125630
76	ALBION ST	SAMMARTINO ROBERT F	482,600	158,590	5685.03	3816.84	-1868.19	A0-05-000078	Y	126222
8	BRADFORD ST	DONAHUE HUGH F	482,700	158,590	5686.21	3818.02	-1868.19	D0-01-000078	Y	128138
270	MAIN ST	GURUNG BUDDHA	482,800	158,590	5687.38	3819.19	-1868.19	D0-03-000130	Y	128371
58	MCKINLEY ST	BURUCA JOSE S	482,800	158,590	5687.38	3819.19	-1868.19	N0-06-000025	Y	132658
123	DARTMOUTH ST 123	PEPI LLAZAR	482,800	158,590	5687.38	3819.19	-1868.19	M0-05-151123	Y	134505
12	STUART ST	DONATIO ALBERT P(LF EST), LOUI	482,900	158,590	5688.56	3820.37	-1868.19	C0-02-000089	Y	127577
44	PRESCOTT ST	YUAN TINGTING	483,000	158,590	5689.74	3821.55	-1868.19	D0-03-000060	Y	128322
248	SHUTE ST	MACINTYRE MICHAEL G	483,000	158,590	5689.74	3821.55	-1868.19	N0-07-000042	Y	132852
31	GREENHALGE AVE	DRAGO ROBERT A	483,100	158,590	5690.92	3822.73	-1868.19	A0-01-000035	Y	125611
9	ALBERT PARK	SHEPHARD LAMONTAGNE KAREN	483,100	158,590	5690.92	3822.73	-1868.19	A0-05-000051	Y	126204
57	CEDAR ST	BLAISE JEAN G	483,100	158,590	5690.92	3822.73	-1868.19	80-01-000184	Y	126499
58	NICHOLS ST 3	NG ERITZA CHONG	483,100	158,590	5690.92	3822.73	-1868.19	M0-07-100003	Y	134542
28	EVERETT ST	POWER STEFANINA	483,200	158,590	5692.1	3823.91	-1868.19	D0-04-000183	Y	128529
174	UNION ST	SRIPAKDEEVONG PARIT	483,200	158,590	5692.1	3823.91	-1868.19	L0-05-147174	Y	134834
172	UNION ST	REYNOLDS STEPHEN	483,200	158,590	5692.1	3823.91	-1868.19	L0-05-147172	Y	134835
14	DERNE ST	MEADOWS CHARLENE	483,300	158,590	5693.27	3825.08	-1868.19	M0-01-000046	Y	130951
52	FLORENCE ST	POTHIER GERALD	483,400	158,590	5694.45	3826.26	-1868.19	L0-07-000129	Y	130835
119	DARTMOUTH ST	LUONGO TR DIANA	483,400	158,590	5694.45	3826.26	-1868.19	M0-05-000149	Y	131619
18	FREEMAN AVE	QUILES JOSE M	483,500	158,590	5695.63	3827.44	-1868.19	N0-03-000198	Y	132363
15	SWAN ST	NARBONNE KIM	483,600	158,590	5696.81	3828.62	-1868.19	C0-02-000175	Y	127628
13	SUMMIT AVE	MAHAN WILLIAM	483,600	158,590	5696.81	3828.62	-1868.19	N0-05-000294	Y	132575
41	WESTOVER ST	LE TRI	483,700	158,590	5697.99	3829.8	-1868.19	A0-05-000244	Y	126362
110	FLORENCE ST	LEONE FLORENCE (LF EST)	483,800	158,590	5699.16	3830.97	-1868.19	L0-04-000122	Y	130397
31	UNION ST	GURUNG PURNA BAHADUR	483,800	158,590	5699.16	3830.97	-1868.19	L0-07-000085	Y	130808
70	FREEMAN AVE	LAU BINH T	483,800	158,590	5699.16	3830.97	-1868.19	N0-03-000182	Y	132349
27	NORMAN ST 1	MATUTE ELSA	483,900	158,590	5700.34	3832.15	-1868.19	G0-01-252001	Y	100040
27	NORMAN ST 2	BARTHELEMY JULIE	483,900	158,590	5700.34	3832.15	-1868.19	G0-01-252002	Y	100041
35	WINDSOR ST	MAKONNEN ERMIAAS A	484,100	158,590	5702.7	3834.51	-1868.19	A0-04-000248	Y	126153
62	WINDSOR ST	GALIOTTE PIERRE	484,100	158,590	5702.7	3834.51	-1868.19	A0-05-000112	Y	126250
15	RICHDALE AVE	BALDI BRIAN R	484,100	158,590	5702.7	3834.51	-1868.19	M0-05-000020	Y	131544
44	PRESTON ST	REPPUCCI IDA F (LF EST)	499,000	158,590	5878.22	3835.03	-1868.19	A0-05-000059	Y	126208
47	MADISON AVE	KHADKA KRISHNA	484,200	158,590	5703.88	3835.69	-1868.19	N0-02-000158	Y	132177
51	ADAMS AVE	PUOPOLO CARMEN J	484,200	158,590	5703.88	3835.69	-1868.19	N0-03-000162	Y	132331
38	FREEMAN AVE	PAUL MARIE SOLANGE	484,200	158,590	5703.88	3835.69	-1868.19	N0-03-000192	Y	132357
15	LEWIS ST	PEREIRA JOSE L	484,400	158,590	5706.23	3838.04	-1868.19	K0-08-000157	Y	129769
61	ABBOTT AVE	OREAGAN MARIE E	484,400	158,590	5706.23	3838.04	-1868.19	N0-03-000249	Y	132396
49	ABBOTT AVE	TECCE TR JOHN WAYNE	484,500	158,590	5707.41	3839.22	-1868.19	N0-03-000256	Y	132399
172	JEFFERSON AVE	DHEKE SUBIN	484,500	158,590	5707.41	3839.22	-1868.19	N0-04-000041	Y	132455
74	DARTMOUTH ST	BRUNO JANET F	484,600	158,590	5708.59	3840.4	-1868.19	M0-05-000082	Y	131584
119	LINDEN ST 119	MATHEW JESSIE	484,700	158,590	5709.77	3841.58	-1868.19	C0-03-130119	Y	134555
33	MONTROSE ST	MCLUCAS SEAN H	484,800	158,590	5710.94	3842.75	-1868.19	G0-01-000131	Y	129358
37	CEDAR ST	BRITO DANIEL G.	484,900	158,590	5712.12	3843.93	-1868.19	80-01-000058	Y	126430
178	BUCKNAM ST	KEEFE PAUL E	484,900	158,590	5712.12	3843.93	-1868.19	D0-01-000061	Y	128128
43	ALFRED ST A	MCLAUGHLIN KELLY	484,900	158,590	5712.12	3843.93	-1868.19	G0-01-85043A	Y	100160
28	PARTRIDGE TER	PATHAK SAHIL	485,000	158,590	5713.3	3845.11	-1868.19	L0-03-000126	Y	130180

175.00 Clause 17

49	JACKSON AVE	DICECCA PHILIP T	485,000	158,590		5713.3	3845.11	-1868.19	NO-03-000120	Y	132293
40	THURMAN PARK	PYRAM BETTIE A	485,000	158,590		5713.3	3845.11	-1868.19	NO-06-000104	Y	132721
145	LINDEN ST	SANTOS LUISMAR F	485,100	158,590		5714.48	3846.29	-1868.19	CO-05-00039A	Y	127912
15	STEVENSON AVE	DESIDERIO (LF EST) GENEVIEVE	570,000	158,590		6714.6	3846.41	-1868.19	NO-05-000267	Y	132561
14	MYRTLE ST	TOCCO VINCENT A (LF EST)	485,300	158,590		5716.83	3848.64	-1868.19	BO-06-000270	Y	127379
21	EVELYN RD	LEMOS DILERMANDO DA COSTA	485,300	158,590		5716.83	3848.64	-1868.19	LO-06-000096	Y	130730
15	ALPINE AVE	KOHNO NEDZAD	485,300	158,590		5716.83	3848.64	-1868.19	MO-05-000044	Y	131562
166	JEFFERSON AVE	KHADKA GITA	485,300	158,590		5716.83	3848.64	-1868.19	NO-04-000039	Y	132453
22	FAIRLAWN ST	BASNET RAJ	485,400	158,590		5718.01	3849.82	-1868.19	BO-04-000081	Y	126970
128	SHUTE ST	GALLAGHER LISA M	485,500	158,590		5719.19	3851	-1868.19	AO-05-000201	Y	126324
19	CARTER ST	REIS DANIEL R	485,600	158,590		5720.37	3852.18	-1868.19	EO-05-000177	Y	129208
15	ADAMS AVE	TAVARES ELSA C	485,600	158,590		5720.37	3852.18	-1868.19	NO-03-000174	Y	132342
123	CENTRAL AVE	FULCHINO GREGORY WR	485,700	158,590		5721.55	3853.36	-1868.19	BO-02-000237	Y	126729
34	LIBERTY ST	MIETUS MARY F, MIETUS MARYANN	485,700	158,590		5721.55	3853.36	-1868.19	CO-03-000159	Y	127786
5	BLANCHARD AVE	RAMZY BRAHIM	485,800	158,590		5722.72	3854.53	-1868.19	MO-02-000101	Y	131109
10	GARLAND ST	SPINA SABINO A	485,800	158,590		5722.72	3854.53	-1868.19	MO-07-000229	Y	131841
19	HENRY ST	ELA DAVID M	485,900	158,590		5723.9	3855.71	-1868.19	AO-03-000221	Y	125969
55	BUCKNAM ST	CADET ISLANDE	485,900	158,590		5723.9	3855.71	-1868.19	CO-03-000003	Y	127694
38	WATERS AVE	MONDESIR MARIE EVELYN	485,900	158,590		5723.9	3855.71	-1868.19	EO-05-000005	Y	129096
43	ALBION ST	TENERIELLO DORA M, ALFRED F	486,000	158,590		5725.08	3856.89	-1868.19	AO-05-000100	Y	126240
14	BAKER RD	PRISC OMER	486,100	158,590		5726.26	3858.07	-1868.19	LO-04-000222	Y	130481
34	PROSPECT ST	VELETOVAC SUAD	486,200	158,590		5727.44	3859.25	-1868.19	MO-01-000055	Y	130956
6	RUSSELL ST	FIGARO LUNEMISE	486,200	158,590		5727.44	3859.25	-1868.19	NO-05-000107	Y	132471
21	ELSIE ST	PENNELL JOSEPH B	486,300	158,590		5728.61	3860.42	-1868.19	MO-04-000139	Y	131436
178	BRADFORD ST 178	DICATO PAUL	486,300	158,590		5728.61	3860.42	-1868.19	BO-06-800178	Y	100075
40	SUMMER ST	PIERRE PATRICK	486,400	158,590		5729.79	3861.6	-1868.19	LO-02-000074	Y	130028
224	SPRINGVALE AVE	POLYNICE CHERLINE	486,400	158,590		5729.79	3861.6	-1868.19	NO-02-000041	Y	132097
133	DARTMOUTH ST	LAILAW CLAIRE P	486,500	158,590		5730.97	3862.78	-1868.19	MO-05-000207	Y	131639
65	GROVER ST	KEEGAN WILLIAM J	486,500	158,590		5730.97	3862.78	-1868.19	NO-07-000142	Y	132933
243	SPRINGVALE AVE	CARROLL MARYANN	486,600	158,590		5732.15	3863.96	-1868.19	NO-03-000031	Y	132225
6	LAWRENCE ST	GARCIA JEISSO J GIL	486,700	158,590		5733.33	3865.14	-1868.19	MO-07-000072	Y	131745
45	FREEMAN AVE	LACORCIA JOHN L	486,700	158,590		5733.33	3865.14	-1868.19	NO-03-000216	Y	132380
120	JEFFERSON AVE	HARE FRANCIS J	486,800	158,590		5734.5	3866.31	-1868.19	MO-04-000164	Y	131457
37	EVERETT ST	PAYAS JEAN C	487,000	158,590		5736.86	3868.67	-1868.19	DO-04-000131	Y	128498
137	GLENDALE ST	BULLARD PAILINE R TR	487,100	158,590		5738.04	3869.85	-1868.19	BO-02-000059	Y	126622
97	FLORENCE ST	FERGUSON PAUL R	487,100	158,590		5738.04	3869.85	-1868.19	LO-04-000154	Y	130420
9	GRISWOLD ST	LEBLANC DAVID A	487,100	158,590		5738.04	3869.85	-1868.19	MO-04-000021	Y	131369
48	GREENHALGE AVE	BADU PADAM	487,300	158,590		5740.39	3872.2	-1868.19	AO-05-000271	Y	126385
49	FOREST AVE	HENRY WILLIAM J	487,400	158,590		5741.57	3873.38	-1868.19	EO-01-000097	Y	128811
10	LEXINGTON PARK	PIPPY SCOTT J	487,400	158,590		5741.57	3873.38	-1868.19	MO-01-000065	Y	130965
93	KINSMAN ST	GORGONE STACIA	487,500	158,590		5742.75	3874.56	-1868.19	CO-01-000030	Y	127398
27	REYNOLDS AVE	DOWNING ROBERT J	487,500	158,590		5742.75	3874.56	-1868.19	LO-06-000077	Y	130712
168	CHESTNUT ST	DEGUGLIELMO ENRICO	487,600	158,590		5743.93	3875.74	-1868.19	MO-02-000224	Y	131194
47	ARLINGTON ST	ELIE LUNY	487,700	158,590		5745.11	3876.92	-1868.19	MO-08-000042	Y	131917
15	WESTOVER ST	PYAKUREL MADHAV	487,800	158,590		5746.28	3878.09	-1868.19	AO-05-000251	Y	126369
31	BUCKNAM ST	EATON WILLIAM K	487,800	158,590		5746.28	3878.09	-1868.19	CO-03-000049	Y	127724
3	HARRIS AVE	WARD FRANCIS R	487,900	158,590		5747.46	3879.27	-1868.19	LO-01-000151	Y	129893
22	CLAY AVE	SPIRITI TR ALBERT D	572,900	158,590	1000.00 Clause 22	6748.76	3880.57	-1868.19	NO-03-000151	Y	132320
18	EDITH ST	DONOFRIO EDWARD A	488,100	158,590		5749.82	3881.63	-1868.19	AO-03-000091	Y	125893
97R	LINDEN ST	PACE {LE} ALBA	488,200	158,590		5751	3882.81	-1868.19	CO-03-000119	Y	127769
24	COOLIDGE ST	DONATO IGNAZIO	488,400	158,590		5753.35	3885.16	-1868.19	AO-04-000115	Y	126071
8	CLAY AVE	OBRIEN MICHAEL J	488,400	158,590		5753.35	3885.16	-1868.19	NO-03-000146	Y	132315
86	FULLER ST	ARNDT ERIC MICHAEL	488,500	158,590		5754.53	3886.34	-1868.19	NO-08-000096	Y	133119
50	FLOYD ST 11	BULKLEY SARAH	488,600	158,590		5755.71	3887.52	-1868.19	DO-04-320011	Y	134517
184	HANCOCK ST C	HICKEY RAYMOND N	488,700	158,590		5756.89	3888.7	-1868.19	CO-01-15000C	Y	127476
30	SILVER RD	PHAN KHANH V	488,800	158,590		5758.06	3889.87	-1868.19	LO-05-000137	Y	130622
80	JEFFERSON AVE	CHAVES KAREN	488,800	158,590		5758.06	3889.87	-1868.19	MO-04-000178	Y	131466
26	PLUMER ST	LEPORE TR MARK D	488,900	158,590		5759.24	3891.05	-1868.19	LO-01-000112	Y	129856
25	GEORGE ST	CANNATELLI RICHARD	489,000	158,590		5760.42	3892.23	-1868.19	LO-03-000214	Y	130243
80	CLARENCE ST	LONGO NANCY C	489,000	158,590		5760.42	3892.23	-1868.19	MO-04-000250	Y	131517

58	FREEMAN AVE	MAHARJAN RAJ KUMAR	489,000	158,590	5760.42	3892.23	-1868.19	NO-03-000186	Y	132352
11	WINTHROP ST	PIETRANTONIO PETER	489,100	158,590	5761.6	3893.41	-1868.19	E0-02-000015	Y	128843
116	FULLER ST	SHEEHAN PATRICK	489,100	158,590	5761.6	3893.41	-1868.19	NO-08-000108	Y	133125
43	CHARLTON ST 205B	STEPHENS JEFFREY	489,200	158,590	5762.78	3894.59	-1868.19	HO-02-60205B	Y	134469
31	LIBERTY ST	KIDD KEVIN J	489,500	158,590	5766.31	3898.12	-1868.19	CO-04-000103	Y	127846
12	PARK VIEW RD	BHATTARAI SUMIT	489,500	158,590	5766.31	3898.12	-1868.19	MO-04-000202	Y	131481
22	GLEDHILL AVE	RICHEMOND YVON M	489,600	158,590	5767.49	3899.3	-1868.19	NO-05-000241	Y	132553
115	ESTES ST	VESPIRINI DONNA M	489,600	158,590	5767.49	3899.3	-1868.19	NO-08-000083	Y	133112
5	HAWTHORNE ST	DIMANCHE PIERRE	489,700	158,590	5768.67	3900.48	-1868.19	E0-05-000155	Y	129191
85	WILBUR ST	CAPOZZI CHRISTOPHER J	489,700	158,590	5768.67	3900.48	-1868.19	NO-06-000014	Y	132649
24	WESTOVER ST	RODRIGUEZ NELSON O	489,800	158,590	5769.84	3901.65	-1868.19	AO-05-000221	Y	126340
44	MYRTLE ST	AUGUSTE CLOTILDE	489,800	158,590	5769.84	3901.65	-1868.19	BO-06-000150	Y	127286
15	RUSSELL PL	NYASEMBI BETTY	490,000	158,590	5772.2	3904.01	-1868.19	AO-03-000109	Y	125902
3	PRESCOTT TER	CHOW ANN	490,000	158,590	5772.2	3904.01	-1868.19	DO-03-000051	Y	128315
3	HANCOCK PARK	BERRY RACHEL A	490,200	158,590	5774.56	3906.37	-1868.19	CO-01-000056	Y	127415
12	RUSSELL ST	SHAKYA SUNIL	490,200	158,590	5774.56	3906.37	-1868.19	NO-05-000110	Y	132474
53	FULLER ST	LONG JAMES M	490,200	158,590	5774.56	3906.37	-1868.19	NO-07-000073	Y	132879
12	MILLER ST	BAZILE RUBENS	490,200	158,590	5774.56	3906.37	-1868.19	NO-07-000096	Y	132894
104	WALNUT ST	MANGAN MICHAEL J	490,300	158,590	5775.73	3907.54	-1868.19	BO-02-000018	Y	126585
184	SHUTE ST	RICCI BEATRICE M	490,400	158,590	5776.91	3908.72	-1868.19	AO-05-000259	Y	126374
91	CLEVELAND AVE	MELENDEZ OSCAR	490,400	158,590	5776.91	3908.72	-1868.19	CO-06-000013	Y	127967
184	HANCOCK ST A	COLLINS MARLENE A	490,500	158,590	5778.09	3909.9	-1868.19	CO-01-15300A	Y	127477
184	HANCOCK ST D	MACAO PAULO A	490,500	158,590	5778.09	3909.9	-1868.19	CO-01-15000D	Y	134234
13	WELLINGTON AVE	VELIZ ABEL O	490,700	158,590	5780.45	3912.26	-1868.19	GO-01-000182	Y	129401
976	BROADWAY	POLINCHAK, TRUSTEE MICHAEL A	490,800	158,590	5781.62	3913.43	-1868.19	AO-01-000081	Y	125649
146	GROVER ST	MALTESE KENNETH S	490,800	158,590	5781.62	3913.43	-1868.19	NO-08-000011	Y	133076
29	REYNOLDS AVE	CHRISTINE M F GOTTSBALL TRUSTE	490,900	158,590	5782.8	3914.61	-1868.19	LO-06-000078	Y	130713
15	SHIRLEY ST	BELLIVEAU DAVID L	491,200	158,590	5786.34	3918.15	-1868.19	MO-03-000049	Y	131301
11	PARK VIEW RD	HAGEN TIMOTHY S	491,300	158,590	5787.51	3919.32	-1868.19	MO-04-000197	Y	131476
30	WOODLAWN ST	REZENDA PAULO F	491,400	158,590	5788.69	3920.5	-1868.19	MO-08-000175	Y	131984
14	ALBERT PARK	FIorentino RICHARD A	491,500	158,590	5789.87	3921.68	-1868.19	AO-05-000041	Y	126199
130	CENTRAL AVE	CHISHOLM JOSEPHINE	491,700	158,590	5792.23	3924.04	-1868.19	BO-01-000079	Y	126444
53	CENTRAL AVE 1	CHRISTOPHERSON JAN-CONSTANTIN	491,700	158,590	5792.23	3924.04	-1868.19	BO-05-240001	Y	100109
134	BOW ST	MICHAEL J. MINICHELLO TRUSTEE	491,900	158,590	5794.58	3926.39	-1868.19	HO-03-000026	Y	129468
154	FULLER ST	RODRIGUES ALBERTO J	491,900	158,590	5794.58	3926.39	-1868.19	NO-08-000123	Y	133135
57	TREMONT ST	WALSH CELESTINA	576,800	158,590	5794.58	3926.51	-1868.19	DO-03-000102	Y	128346
23	DOWSE ST	BYARD DOROTHY	492,000	158,590	5795.76	3927.57	-1868.19	BO-02-000211	Y	126717
70	NEWTON ST	CARREIRO DAVID M	492,100	158,590	5796.94	3928.75	-1868.19	AO-05-000163	Y	126291
74	CLEVELAND AVE	VIERA FRANCISCO A	492,100	158,590	5796.94	3928.75	-1868.19	CO-02-000216	Y	127667
18	MOODY AVE	MOSSMAN JACQUELINE	492,200	158,590	5798.12	3929.93	-1868.19	BO-01-000065	Y	126434
63	ADAMS AVE	HERNANDEZ ISAIAS JOVEL	492,300	158,590	5799.29	3931.1	-1868.19	NO-03-000159	Y	132328
49	WOODLAWN AVE	MULLETT PATRICK	492,500	158,590	5801.65	3933.46	-1868.19	NO-01-000101	Y	132031
19	GREENHALGE AVE	MACHADO DE OLIVEIRA LOUDIR	492,600	158,590	5802.83	3934.64	-1868.19	AO-01-000032	Y	125608
28	ALPINE AVE	BALDACHINO JOSEPH	492,600	158,590	5802.83	3934.64	-1868.19	MO-05-000051	Y	131565
46	WINDSOR ST	ANTONELLI TR FIORINDO N	577,600	158,590	6804.13	3935.94	-1868.19	AO-05-000103	Y	126243
120	WYLLIS AVE 415	DIGIOVANNI ARMANDO	492,800	158,590	5805.18	3936.99	-1868.19	DO-06-530415	Y	134696
129	CHESTNUT ST	SILVA ROGERIO C	492,900	158,590	5806.36	3938.17	-1868.19	MO-01-000180	Y	131031
162	JEFFERSON AVE	HANSON KENNETH J	492,900	158,590	5806.36	3938.17	-1868.19	NO-04-000038	Y	132452
27	MOHAN ST	SKERRY KATIE ANN	493,000	158,590	5807.54	3939.35	-1868.19	AO-02-000049	Y	125732
34	SPRING ST	FELICIANO ELONI	493,000	158,590	5807.54	3939.35	-1868.19	KO-02-000009	Y	129626
49	MCKINLEY ST	DELL'ANNO ANGELA	493,000	158,590	5807.54	3939.35	-1868.19	NO-06-000117	Y	132731
28	MILLER ST	VENEZIALE ELIO	493,000	158,590	5807.54	3939.35	-1868.19	NO-07-000139	Y	132930
43	ELSIE ST	FIORIO MARY ANN	493,100	158,590	5808.72	3940.53	-1868.19	MO-04-000129	Y	131426
15	MASON ST	RHOTON JOANNE M	493,200	158,590	5809.9	3941.71	-1868.19	AO-01-000019	Y	125597
12	CENTRAL AVE	PASQUALE ELIO,PASQUALE ARDENIA	493,200	158,590	5809.9	3941.71	-1868.19	BO-06-000191	Y	127315
84	SWAN ST	GILBERT CHRISTINE	493,200	158,590	5809.9	3941.71	-1868.19	CO-02-000137	Y	127607
24	PLEASANT VIEW AVE	MCCULLOUGH SETH	493,300	158,590	5811.07	3942.88	-1868.19	MO-08-000058	Y	131930
62	PARIS ST	KING MATTHEW	493,400	158,590	5812.25	3944.06	-1868.19	KO-08-000050	Y	129724
20	GARLAND ST	LEE CHARMARINE A	493,400	158,590	5812.25	3944.06	-1868.19	MO-07-000232	Y	131844
24	MILLER ST	COSTELLO RACHELLE M	493,400	158,590	5812.25	3944.06	-1868.19	NO-07-000122	Y	132920

9	SEA ST	PENTA (LF EST) JAMES M	493,500	158,590		5813.43	3945.24	-1868.19	A0-01-000067	Y	125638
59	CEDAR ST	FAUSTIN TRIVIO	493,500	158,590		5813.43	3945.24	-1868.19	80-01-000207	Y	126520
4	HAWTHORNE ST	MAVILIO JOHN	493,600	158,590		5814.61	3946.42	-1868.19	E0-05-000168	Y	129200
66	MADISON AVE	CARUSO DOMENIC	493,600	158,590		5814.61	3946.42	-1868.19	N0-02-000118	Y	132150
26	BOLSTER ST	MAHARJAN NIRAJ	493,700	158,590		5815.79	3947.6	-1868.19	A0-03-000065	Y	125876
85	SHUTE ST	STAFFIERI LOUIS EMILO	493,900	158,590		5818.14	3949.95	-1868.19	A0-02-000122	Y	125785
18	LINDEN ST	DESARIO ROBERT J	494,100	158,590		5820.5	3952.31	-1868.19	E0-01-000036	Y	128766
30	MCKINLEY ST	SACRAMONE CARMEN	494,100	158,590		5820.5	3952.31	-1868.19	N0-06-000034	Y	132667
184	HANCOCK ST B	EGAN CATHERINE A	494,100	158,590		5820.5	3952.31	-1868.19	C0-01-153008	Y	134233
43	CHARLTON ST 103B	CALLINAN JAMES M	494,200	158,590		5821.68	3953.49	-1868.19	H0-02-601038	Y	134458
56	SAMMET ST	BABCOCK ROBIN M	494,300	158,590		5822.85	3954.66	-1868.19	A0-05-000123	Y	126259
26	WINTHROP ST	MASTROCOLA NICHOLAS J	494,400	158,590		5824.03	3955.84	-1868.19	E0-01-000119	Y	128826
25	REED AVE	BAPTISTA MARAFORTES	494,500	158,590		5825.21	3957.02	-1868.19	M0-02-000021	Y	131061
45	WOODLAWN AVE	DEYOUNG JUNE TR	494,500	158,590		5825.21	3957.02	-1868.19	N0-01-000103	Y	132032
55	BAKER RD	RIBOU MARIE F	494,600	158,590		5826.39	3958.2	-1868.19	L0-04-000238	Y	130497
18	ROCK VALLEY AVE	GALVIN JANIS L	494,700	158,590		5827.57	3959.38	-1868.19	A0-03-000030	Y	125854
15	PARKER ST	TAN NYAN T	494,700	158,590		5827.57	3959.38	-1868.19	80-03-000043	Y	126798
51	THURMAN ST	TAMMARO (LF EST) HARRIET	528,700	158,590	400.00 Clause 22	6228.09	3959.9	-1868.19	N0-06-000091	Y	132709
56	WESTOVER ST	PINEDA FREDIS A	494,800	158,590		5828.74	3960.55	-1868.19	A0-05-000232	Y	126351
33	PEARL ST	HOLBROOK ELAINE J	494,800	158,590		5828.74	3960.55	-1868.19	D0-04-000064	Y	128447
108	VERNAL ST	TRAILL DENNIS M	494,900	158,590		5829.92	3961.73	-1868.19	80-02-000183	Y	126697
150	NICHOLS ST	VASQUEZ JORGE	494,900	158,590		5829.92	3961.73	-1868.19	M0-06-000023	Y	131654
1	RUSSELL ST	TAGLIAMONTE RALPH J	494,900	158,590		5829.92	3961.73	-1868.19	N0-05-000092	Y	132460
4	FALMOUTH ST	CHRONIS PETER G	495,200	158,590		5833.46	3965.27	-1868.19	A0-04-000067	Y	126040
89	PEARL ST	HUNG DORIS	495,200	158,590		5833.46	3965.27	-1868.19	D0-04-000081	Y	128464
27	BAKER RD	NEPAL DIPAK	495,200	158,590		5833.46	3965.27	-1868.19	L0-04-000247	Y	130506
10	BUCKNAM ST	POKHROL SANTOSH	495,300	158,590		5834.63	3966.44	-1868.19	E0-01-000058	Y	128784
10	HAWTHORNE ST	PEREZ HECTOR A	495,300	158,590		5834.63	3966.44	-1868.19	E0-05-000165	Y	129197
23	REED AVE	BRITO ALEXIS	495,300	158,590		5834.63	3966.44	-1868.19	M0-02-000022	Y	131062
35	WOLCOTT ST	PANARESE ALLEN L	495,400	158,590		5835.81	3967.62	-1868.19	K0-01-000044	Y	129540
48	SEA ST	MAHARJAN BUDDHA	495,600	158,590		5838.17	3969.98	-1868.19	A0-01-000040	Y	125616
29	HASKELL AVE	PALLOZZI ROBERT L	495,600	158,590		5838.17	3969.98	-1868.19	N0-01-000171	Y	132062
31	GARLAND ST	MAURISSAINT MOLIERE	495,700	158,590		5839.35	3971.16	-1868.19	M0-07-000174	Y	131816
52	ADAMS AVE	LEE MARIE A	495,800	158,590		5840.52	3972.33	-1868.19	N0-03-000128	Y	132298
16	EDITH ST	FUSCO ARTHUR S	495,900	158,590		5841.7	3973.51	-1868.19	A0-03-000092	Y	125894
15	WOODSIDE AVE	MOCCIA UMBERTO	496,000	158,590		5842.88	3974.69	-1868.19	M0-05-000067	Y	131573
34	ADAMS AVE	LAUDENSLAGER THOMAS H	496,000	158,590		5842.88	3974.69	-1868.19	N0-03-000134	Y	132303
32	MORRIS ST	SCAFATI DAVID M	496,200	158,590		5845.24	3977.05	-1868.19	80-04-000007	Y	126902
20	HALL AVE	COMMITTO (LIFE EST) AGATA	496,300	158,590		5846.41	3978.22	-1868.19	M0-01-000109	Y	130989
25	HANCOCK ST	DELSONNO DOMENICO	496,400	158,590		5847.59	3979.4	-1868.19	80-04-000110	Y	126979
24	OTIS ST	GRAFFEO ANGELINA, ANNA MARIA (	496,500	158,590		5848.77	3980.58	-1868.19	E0-02-000041	Y	128853
53	COREY ST 53-1	MCANDREW JOHN	496,600	158,590		5849.95	3981.76	-1868.19	C0-04-430531	Y	134810
52	CHATHAM RD	MONTANILE BIAGIO	496,700	158,590		5851.13	3982.94	-1868.19	L0-04-000176	Y	130441
576	SECOND ST	BISHARA ROBERT C	496,800	158,590		5852.3	3984.11	-1868.19	K0-08-000152	Y	129765
77	ESTES ST	MCGRATH MATTHEW I	496,800	158,590		5852.3	3984.11	-1868.19	N0-07-000097	Y	132895
80	LYNN ST	COLMAN RONALD	497,000	158,590		5854.66	3986.47	-1868.19	A0-01-000133	Y	125671
15	GILMORE ST	DEPIETRO CYNTHIA J	497,200	158,590		5857.02	3988.83	-1868.19	80-04-000044	Y	126934
33	MOHAN ST	THISTLE PATRICK J	497,400	158,590		5859.37	3991.18	-1868.19	A0-02-000046	Y	125729
122	DARTMOUTH ST	SKAMARAKAS JOHN J	497,400	158,590		5859.37	3991.18	-1868.19	M0-05-000145	Y	131617
5	GARLAND ST	GUNDLAH CARLA	497,400	158,590		5859.37	3991.18	-1868.19	M0-07-000167	Y	131809
48	JEFFERSON AVE	ESCOBAR FERNANDO O	497,500	158,590		5860.55	3992.36	-1868.19	M0-05-000109	Y	131600
194	SPRINGVALE AVE	NIGRO ANN	497,500	158,590		5860.55	3992.36	-1868.19	N0-02-000054	Y	132108
16	DYER AVE 2	ARYAL DEEPAK	497,600	158,590		5861.73	3993.54	-1868.19	D0-02-310016	Y	134286
14	CHISHOLM ST	BALDASSARI CYNTHIA M	497,700	158,590		5862.91	3994.72	-1868.19	A0-02-000005	Y	125695
55	CABOT ST	EGAN JOHN F	497,700	158,590		5862.91	3994.72	-1868.19	K0-01-000124	Y	129596
40	BAKER RD	CANTAVE PAULINA H	497,700	158,590		5862.91	3994.72	-1868.19	L0-04-000230	Y	130489
33	BOLSTER ST	DOAN JIM	497,800	158,590		5864.08	3995.89	-1868.19	A0-03-000083	Y	125889
19	DERNE ST	SAMPSON RICHARD P	497,800	158,590		5864.08	3995.89	-1868.19	M0-01-000063	Y	130964
29	WOODLAWN AVE	MARINO PETER L	497,800	158,590		5864.08	3995.89	-1868.19	N0-01-000145	Y	132045
40	MARIE AVE	DINAPOLI RICHARD S	497,900	158,590		5865.26	3997.07	-1868.19	A0-03-000171	Y	125929

3	BAKER RD	SCOTT ELOGENE C	498,100	158,590		5867.62	3999.43	-1868.19	LO-04-000254	Y	130513
84	REED AVE	FLORES INMER	498,200	158,590		5868.8	4000.61	-1868.19	MO-02-000191	Y	131166
75	WILBUR ST	GUZMAN ASUNCION	498,300	158,590		5869.97	4001.78	-1868.19	NO-06-000011	Y	132646
66	GARLAND ST	FREY GREGORY A	498,400	158,590		5871.15	4002.96	-1868.19	MO-07-000275	Y	131867
44	THURMAN PARK	IMPERATO PATRICIA M	498,500	158,590		5872.33	4004.14	-1868.19	NO-06-000103	Y	132720
23	SAMMET ST	PARVEN MARC V	498,600	158,590		5873.51	4005.32	-1868.19	AO-05-000144	Y	126276
89	GLENDALE ST	FIALLI ROBERT P	498,600	158,590		5873.51	4005.32	-1868.19	BO-02-000040	Y	126607
250	SPRINGVALE AVE	GOMEZ L VILMA ISABEL	498,600	158,590		5873.51	4005.32	-1868.19	NO-03-000020	Y	132216
227	BELMONT ST	LONES JUAN J	498,700	158,590		5874.69	4006.5	-1868.19	BO-01-000247	Y	126545
43	ROCK VALLEY AVE	NICOLAS FRITZ	498,800	158,590		5875.86	4007.67	-1868.19	AO-03-000051	Y	125868
62	ALBION ST	MARTIN ROBERT C	498,900	158,590		5877.04	4008.85	-1868.19	AO-05-000086	Y	126229
60	CLARENCE ST	60 CLARENCE STREET REALTY TRST	498,900	158,590		5877.04	4008.85	-1868.19	MO-04-000067	Y	131386
111	KINSMAN ST	GAFF JOSEPH E	499,000	158,590		5878.22	4010.03	-1868.19	CO-01-000025	Y	127393
16	KK TER	PANIAGUA FAUSTO G	499,000	158,590		5878.22	4010.03	-1868.19	EO-02-000008	Y	128838
46	HARVARD ST	HOPKINS MARY RANDOLPH	499,200	158,590		5880.58	4012.39	-1868.19	MO-07-000159	Y	131801
221	SPRINGVALE AVE	NGUYEN HUU V	499,200	158,590		5880.58	4012.39	-1868.19	NO-02-000079	Y	132124
11	RUSSELL PL	DELGADO ANDRES	499,300	158,590		5881.75	4013.56	-1868.19	AO-03-000111	Y	125903
30	ROSEDALE AVE	HARNEY DONALD M	499,500	158,590		5884.11	4015.92	-1868.19	MO-04-000219	Y	131492
29	ALBION ST	TRAN TAM	499,700	158,590		5886.47	4018.28	-1868.19	AO-04-000286	Y	126175
39	FOSTER ST	FIGUEROA CARLOS A	499,700	158,590		5886.47	4018.28	-1868.19	MO-08-000045	Y	131920
101	BRYANT ST	TRAN LINH	499,800	158,590		5887.64	4019.45	-1868.19	AO-05-000037	Y	126197
166	SHUTE ST	LINDQUIST CHARLES H	499,800	158,590		5887.64	4019.45	-1868.19	AO-05-000211	Y	126331
67	CLARENCE ST	CORMIER WALTER J	499,900	158,590		5888.82	4020.63	-1868.19	MO-04-000045	Y	131377
8	FOSTER ST	LOUIS WESNER	500,000	158,590		5890	4021.81	-1868.19	MO-01-000208	Y	131051
67	FOSTER ST	POIRIER REBECCA	500,000	158,590		5890	4021.81	-1868.19	MO-08-000091	Y	131956
59	EDITH ST	TAMANG BUDDHA	500,200	158,590		5892.36	4024.17	-1868.19	AO-04-000259	Y	126160
180	SHUTE ST	DUONG MUA VAN	500,200	158,590		5892.36	4024.17	-1868.19	AO-05-000258	Y	126373
120	WYLLIS AVE 412	NIE LIANZHENG	500,200	158,590		5892.36	4024.17	-1868.19	DO-06-530412	Y	134693
78	WOODVILLE ST	SCANLON WALTER L III	500,300	158,590		5893.53	4025.34	-1868.19	DO-05-000121	Y	128664
35	GREENHALGE AVE	AHERN BERNARD J	500,400	158,590		5894.71	4026.52	-1868.19	AO-01-000036	Y	125612
26	OAKES ST 2	MCCURDY MARK	500,400	158,590		5894.71	4026.52	-1868.19	EO-02-130002	Y	134545
26	BELMONT PARK	MARRA PETER	585,300	158,590	1000.00 Clause 41C	6894.83	4026.64	-1868.19	CO-01-000036	Y	127403
59	COOLIDGE ST	CLARK TR FRANCESCA	500,500	158,590		5895.89	4027.7	-1868.19	AO-04-000141	Y	126095
43	CLINTON ST	NGUYEN NAM	500,500	158,590		5895.89	4027.7	-1868.19	LO-03-000033	Y	130096
43	ADAMS AVE	MATTOLA ANTHONY M	500,500	158,590		5895.89	4027.7	-1868.19	NO-03-000166	Y	132334
237	SPRINGVALE AVE	FENELON DARLY	500,600	158,590		5897.07	4028.88	-1868.19	NO-03-000029	Y	132223
50	FLOYD ST 10	SAPIENZA KATHRYN	500,600	158,590		5897.07	4028.88	-1868.19	DO-04-320010	Y	134516
46	PARIS ST	VAN DE MORTEL SCOTT	501,000	158,590		5901.78	4033.59	-1868.19	KO-08-000070	Y	129738
15	HARVARD ST	CUDA FELICE	501,000	158,590		5901.78	4033.59	-1868.19	MO-07-000013	Y	131717
28	WOODLAWN AVE	RUSSOMANDO MARIA LAURA	501,100	158,590		5902.96	4034.77	-1868.19	NO-01-000155	Y	132053
30	ALBION ST	GLYNN, TRUSTEE TRACEY A	501,200	158,590		5904.14	4035.95	-1868.19	AO-04-000310	Y	126185
12	MORRIS ST	RAMRATAN EDWARD S	501,200	158,590		5904.14	4035.95	-1868.19	BO-04-000012	Y	126907
15	ELLIOT RD	CORREALE MICHAEL J	501,300	158,590		5905.31	4037.12	-1868.19	AO-02-000099	Y	125769
90	WINSLOW ST	IULIANO ANGELO C	501,300	158,590		5905.31	4037.12	-1868.19	DO-02-000118	Y	128260
19	JACKSON AVE	PASKOS DEAN P	501,300	158,590		5905.31	4037.12	-1868.19	NO-03-000109	Y	132283
39	FREEMAN AVE	LEMUS LUIS	501,400	158,590		5906.49	4038.3	-1868.19	NO-03-000214	Y	132378
25	CHESTNUT ST	CHANG YANG SUL	501,500	158,590		5907.67	4039.48	-1868.19	BO-03-000135	Y	126870
17	WALNUT ST	GUERRIER LOUBINS	501,900	158,590		5912.38	4044.19	-1868.19	BO-04-000039	Y	126930
36	FREMONT AVE	GAFF EDWARD	501,900	158,590		5912.38	4044.19	-1868.19	MO-07-000196	Y	131828
6	FREEMAN AVE	KIDANE MEKONNEN	502,000	158,590		5913.56	4045.37	-1868.19	NO-03-000202	Y	132366
109	MT WASHINGTON ST	RODRIGUEZ LEONARDO LIZ	502,100	158,590		5914.74	4046.55	-1868.19	MO-05-000200	Y	131637
130	GLENDALE ST	TRAN TUNG T	502,300	158,590		5917.09	4048.9	-1868.19	BO-02-000088	Y	126640
75	MALDEN ST	LUNDY PIERRE P	502,400	158,590		5918.27	4050.08	-1868.19	LO-05-000100	Y	130605
22	THURMAN ST	MELCHIONNO TR MARIA	502,400	158,590		5918.27	4050.08	-1868.19	NO-06-000128	Y	132738
277	ELM ST	ROBINSON EDWARD G	502,600	158,590		5920.63	4052.44	-1868.19	NO-01-000120	Y	132039
16	ALBION ST	SZETO WING WAH	502,700	158,590		5921.81	4053.62	-1868.19	AO-04-000305	Y	126182
81	MT WASHINGTON ST	GAVIN MICHAEL J	502,700	158,590		5921.81	4053.62	-1868.19	MO-07-000302	Y	131880
120	WYLLIS AVE 421	WU ZIZHEN	502,700	158,590		5921.81	4053.62	-1868.19	DO-06-530421	Y	134702
88	GARLAND ST	PIERRE MARIE Y, WELLINGTON MAY	503,000	158,590		5925.34	4057.15	-1868.19	MO-07-000289	Y	131876
16	BEACON ST	GREEN PATRICIA L	503,200	158,590		5927.7	4059.51	-1868.19	DO-02-000066	Y	128220

105	GROVER ST	SHIELDS THOMAS J	503,400	158,590	5930.05	4061.86	-1868.19	NO-07-000130	Y	132924
86	LEWIS ST	MATEWSKY WAYNE	503,500	158,590	5931.23	4063.04	-1868.19	K0-08-000048	Y	129722
179	BRADFORD ST	CHEN WEILING	503,600	158,590	5932.41	4064.22	-1868.19	BO-06-000135	Y	127275
18	CLAY AVE	WELDON TR KEN A.	503,600	158,590	5932.41	4064.22	-1868.19	NO-03-000150	Y	132319
79	ABBOTT AVE	DESEA AMY	503,600	158,590	5932.41	4064.22	-1868.19	NO-03-000230	Y	132390
53	WOODWARD ST	LAWYER VICTORIA	503,900	158,590	5935.94	4067.75	-1868.19	A0-03-000016	Y	125845
21	WOODLAWN ST	AMOAH ANTHONY	503,900	158,590	5935.94	4067.75	-1868.19	MO-07-000009	Y	131713
26A	WAVERLY ST	JIMENEZ ABAD QUINTERO	504,000	158,590	5937.12	4068.93	-1868.19	CO-03-000032	Y	127717
18	GREENHALGE AVE	HORGAN MICHAEL	504,100	158,590	5938.3	4070.11	-1868.19	A0-05-000262	Y	126376
10	IRVING ST	MORAN KENDAL I	504,100	158,590	5938.3	4070.11	-1868.19	LO-07-000067	Y	130794
147	ESTES ST	LOVAAS TR PATRICIA D	538,100	158,590	6338.82	4070.63	-1868.19	NO-08-000071	Y	133106
34	WILBUR ST	MURRAY DANA	504,200	158,590	5939.48	4071.29	-1868.19	NO-05-000158	Y	132504
145	BRADFORD ST	JULIAN LEO J	504,300	158,590	5940.65	4072.46	-1868.19	BO-06-000121	Y	127265
16	OAKLAND AVE	DESOUZA GILMAR	504,300	158,590	5940.65	4072.46	-1868.19	MO-02-000066	Y	131087
17	ORANGE CT	PADOLSKY NANETTE	504,500	158,590	5943.01	4074.82	-1868.19	LO-03-000191	Y	130228
81	MALDEN ST	FITZPATRICK JOANNE	504,500	158,590	5943.01	4074.82	-1868.19	LO-05-000098	Y	130603
72	WOODLAWN ST	HENRIQUEZ RIGOBERTO	504,600	158,590	5944.19	4076	-1868.19	MO-03-000078	Y	131305
50	FLOYD ST 12	DONNARUMMA LEONARD J	504,600	158,590	5944.19	4076	-1868.19	DO-04-320012	Y	134518
15	OAK TER	LUCIA, (LIFE ESTATE) NANINE	504,700	158,590	5945.37	4077.18	-1868.19	NO-07-000055	Y	132863
103	CENTRAL AVE	DOOLIN JANET L.	504,800	158,590	5946.54	4078.35	-1868.19	BO-02-000232	Y	126724
25	MILLER ST	GUTIERREZ HUBERTO	504,800	158,590	5946.54	4078.35	-1868.19	NO-07-000137	Y	132928
26	MONTROSE ST	SIMEONE JOYCE M	504,900	158,590	5947.72	4079.53	-1868.19	GO-01-000118	Y	129346
43	CHARLTON ST 401B	LIEZT JONATHAN JAMES	505,000	158,590	5948.9	4080.71	-1868.19	HO-02-60401B	Y	134483
28	BEACON ST	HOOVER STEPHEN A TR	505,100	158,590	5950.08	4081.89	-1868.19	DO-02-000063	Y	128217
84	CLEVELAND AVE	JAMAKATEL NAWARAJ	505,200	158,590	5951.26	4083.07	-1868.19	CO-02-000213	Y	127664
38	BETTINSON AVE	MAHARIAN GOPAL K	505,300	158,590	5952.43	4084.24	-1868.19	BO-02-000279	Y	126764
18	PARTRIDGE TER	WAGLE JAGANNATH	505,300	158,590	5952.43	4084.24	-1868.19	LO-03-000123	Y	130177
84	WALNUT ST	SCHIAVO NANCY	505,400	158,590	5953.61	4085.42	-1868.19	BO-02-000024	Y	126591
12	ARLINGTON ST	GETCHELL JOHN R	505,600	158,590	5955.97	4087.78	-1868.19	LO-03-000279	Y	130293
16	ELWOOD ST	BARON CHRISTOPHER R	505,700	158,590	5957.15	4088.96	-1868.19	A0-01-000064	Y	125636
20	ALBION ST	SHIELDS HEIDE	505,700	158,590	5957.15	4088.96	-1868.19	A0-04-000306	Y	126183
95	LYNN ST	FASOULAS GREGORY	505,700	158,590	5957.15	4088.96	-1868.19	NO-07-000111	Y	132909
130	ESTES ST	VECCHIONE GEORGE R, SR	505,700	158,590	5957.15	4088.96	-1868.19	NO-08-000053	Y	133097
89	BRYANT ST	MAYNARD DEBRA L	505,800	158,590	5958.32	4090.13	-1868.19	A0-05-000055	Y	126206
38	LIBERTY ST	VERMA RAKESH	505,800	158,590	5958.32	4090.13	-1868.19	CO-03-000157	Y	127785
50	FLOYD ST 7	REDDICK FRANCINE	505,900	158,590	5959.5	4091.31	-1868.19	DO-04-320007	Y	134513
120	WYLLIS AVE 406	SUM WILLIAM	505,900	158,590	5959.5	4091.31	-1868.19	DO-06-530406	Y	134687
14	DYER AVE 1	DOMINIQUE MICHAELLE	506,000	158,590	5960.68	4092.49	-1868.19	DO-02-310014	Y	134285
93	WINSLOW ST	CHEN JUN	506,100	158,590	5961.86	4093.67	-1868.19	DO-02-000139	Y	128277
19	AUBURN ST	CRISTO JOVENIL	506,100	158,590	5961.86	4093.67	-1868.19	LO-03-000237	Y	130261
120	WYLLIS AVE 408	YE RUXIAO	506,100	158,590	5961.86	4093.67	-1868.19	DO-06-530408	Y	134689
67	MORRIS ST	SHRESTHA JEEVAN	506,200	158,590	5963.04	4094.85	-1868.19	BO-02-000032	Y	126599
85	FRANCIS ST	VO ANH	506,200	158,590	5963.04	4094.85	-1868.19	LO-05-000017	Y	130554
27	GARLAND ST	COPPOLA-CIAMPA EMILIE J	506,400	158,590	5965.39	4097.2	-1868.19	MO-07-000173	Y	131815
71	GLENDALE ST	MOSCHELLA ESTATE OF THOMAS O	506,500	158,590	5966.57	4098.38	-1868.19	BO-02-000035	Y	126602
74	HIGH ST	MONTAGUE LISA	506,500	158,590	5966.57	4098.38	-1868.19	MO-01-000209	Y	131052
30	ADAMS AVE	MULLALY JAMES L JR	506,500	158,590	5966.57	4098.38	-1868.19	NO-03-000135	Y	132304
29	WAVERLY AVE	VICTOR JEAN J	506,600	158,590	5967.75	4099.56	-1868.19	BO-03-000069	Y	126817
21	AUTUMN ST	CAPONE VIRGINIA S	506,600	158,590	5967.75	4099.56	-1868.19	LO-03-000075	Y	130136
26	AUBURN ST	ELKHADRAOUI ABDELKEBIR	506,600	158,590	5967.75	4099.56	-1868.19	LO-03-000227	Y	130255
97	CHESTNUT ST	GERMAIN EVELYNE M	506,800	158,590	5970.1	4101.91	-1868.19	MO-01-000131	Y	131001
18	KK TER	BERRY ANNIE LAURA	506,900	158,590	5971.28	4103.09	-1868.19	EO-02-00019A	Y	128910
18	SHUTE ST	DEOLIVEIRA OSMAR	507,000	158,590	5972.46	4104.27	-1868.19	A0-03-000114	Y	125906
120	FULLER ST	GOSS JOHNSON BARBARANN	507,000	158,590	5972.46	4104.27	-1868.19	NO-08-000110	Y	133126
18	STAPLES AVE	SEBBAG FATIMA	507,200	158,590	5974.82	4106.63	-1868.19	BO-05-000058	Y	127021
23	PARLIN ST	LIN SONG	507,200	158,590	5974.82	4106.63	-1868.19	EO-05-000081	Y	129145
156	NICHOLS ST	ROCHA SONIA M OLIVEIRA	507,600	158,590	5979.53	4111.34	-1868.19	MO-06-000021	Y	131652
76	SYCAMORE ST	HARDA YOUSSEF	507,600	158,590	5979.53	4111.34	-1868.19	NO-05-000223	Y	132537
136	ESTES ST	KING ROSEMARIE	507,600	158,590	5979.53	4111.34	-1868.19	NO-08-000055	Y	133098
15	PARTRIDGE TER	COLLINS-SCHOTT JUNE V	507,700	158,590	5980.71	4112.52	-1868.19	LO-03-000132	Y	130186

400.00 Clause 22

11	RICHDALE AVE	SANTOS STEPHANIE M	507,700	158,590	5980.71	4112.52	-1868.19	MO-05-000019	Y	131543
72	WINSLOW ST	VU DOMINIC	507,800	158,590	5981.88	4113.69	-1868.19	DO-02-000122	Y	128264
181	GROVER ST	AGNES JOANNE	507,800	158,590	5981.88	4113.69	-1868.19	NO-08-000025	Y	133083
21	MAPLE AVE	DAGNE BELETE	507,900	158,590	5983.06	4114.87	-1868.19	CO-05-000152	Y	127902
57	GARLAND ST	COLAMETA ANGELO V, FILOMENA R	508,000	158,590	5984.24	4116.05	-1868.19	MO-07-000187	Y	131824
51	CABOT ST	MALDONADO TAMMY	508,100	158,590	5985.42	4117.23	-1868.19	KO-01-000123	Y	129595
35	ROCK VALLEY AVE	SHARMA PARBATI SUBEDI	508,200	158,590	5986.6	4118.41	-1868.19	AO-03-000049	Y	125866
99	CENTRAL AVE	SHARMA MIRA ABDIKARI	508,200	158,590	5986.6	4118.41	-1868.19	BO-02-000231	Y	126723
113	LINDEN ST	MURRAY JAMES P	508,200	158,590	5986.6	4118.41	-1868.19	CO-03-000128	Y	127772
21	TUFTS AVE	DISABATINO, SR (LIFE EST) FLOR	508,200	158,590	5986.6	4118.41	-1868.19	EO-02-000074	Y	128877
36	FLORENCE ST	DIBATTISTA FRANCES M TR	508,200	158,590	5986.6	4118.41	-1868.19	LO-07-000123	Y	130830
205	FERRY ST 501	FREDA MICHAEL P	508,200	158,590	5986.6	4118.41	-1868.19	MO-03-71-501	Y	131358
13	PARLIN ST	CLARK DANIEL	508,400	158,590	5988.95	4120.76	-1868.19	EO-05-000078	Y	129142
28	PLYMOUTH ST	TELUSMA HUDSON M	508,600	158,590	5991.31	4123.12	-1868.19	GO-01-000141	Y	129367
26	MYRTLE ST	FOLEY GARY W	508,800	158,590	5993.66	4125.47	-1868.19	BO-06-000266	Y	127375
18	WARREN ST	FRANCO MIGUEL	508,800	158,590	5993.66	4125.47	-1868.19	CO-03-000078	Y	127747
11	SHERMAN ST	EMPORIUM CONSTRUCTION, INC	508,900	158,590	5994.84	4126.65	-1868.19	BO-04-000059	Y	126948
112	FULLER ST	BONO MICHAEL	509,000	158,590	5996.02	4127.83	-1868.19	NO-08-000106	Y	133124
20	WOODWARD ST	DALLA-BENETTA SALLO HENRIQUE	509,100	158,590	5997.2	4129.01	-1868.19	AO-04-000213	Y	126131
129	DARTMOUTH ST	DIAZ LUIS	509,100	158,590	5997.2	4129.01	-1868.19	MO-05-000154	Y	131620
162	FULLER ST	FITZPATRICK WILLIAM F	509,100	158,590	5997.2	4129.01	-1868.19	NO-08-000124	Y	133136
12	GREENHALGE AVE	RAI RAM K	509,200	158,590	5998.38	4130.19	-1868.19	AO-05-000261	Y	126375
15	CARTER ST	LEAMAN BRIAN E	509,200	158,590	5998.38	4130.19	-1868.19	EO-05-000176	Y	129207
12	WINDSOR ST	DIMEO DONATO, ELVA (LF EST)	509,400	158,590	6000.73	4132.54	-1868.19	AO-04-000272	Y	126166
85	MADISON AVE	SWE STEPHEN S	509,600	158,590	6003.09	4134.9	-1868.19	NO-02-000147	Y	132166
95	ESTES ST	MAGNO CARMEN C, AGNES	509,800	158,590	6005.44	4137.25	-1868.19	NO-08-000091	Y	133116
23	EDITH AVE	WALKER GEORGE	509,900	158,590	6006.62	4138.43	-1868.19	AO-02-000070	Y	125751
38	COOLIDGE ST	SHRESTHA BISHAL	509,900	158,590	6006.62	4138.43	-1868.19	AO-04-000111	Y	126068
77	CEDAR ST	LUU A DE	510,000	158,590	6007.8	4139.61	-1868.19	BO-01-000212	Y	126525
15	DEAN ST	MILLS THOMAS F III	510,200	158,590	6010.16	4141.97	-1868.19	CO-06-000049	Y	128000
11	DEMERS LN	DUPRE SUZETTE J	510,300	158,590	6011.33	4143.14	-1868.19	CO-01-000074	Y	127428
20	FOSTER ST	ARVANITES ANNA C(LE),MARICA	510,300	158,590	6011.33	4143.14	-1868.19	MO-01-000202	Y	131045
21	MILLER ST	OLIVIERI VINCENT J	510,400	158,590	6012.51	4144.32	-1868.19	NO-07-000123	Y	132921
75	HIGH ST	RAMALINGAM MANORANJANI	510,500	158,590	6013.69	4145.5	-1868.19	LO-03-000315	Y	130317
18	TRUNFIO LN	BISNATH ERROL M	510,600	158,590	6014.87	4146.68	-1868.19	CO-01-000048	Y	127412
35	EVELYN RD	HARNEY EDWARD F	510,600	158,590	6014.87	4146.68	-1868.19	LO-06-000099	Y	130732
10	JEFFERSON AVE	CONSIDINE MARGARET A	510,600	158,590	6014.87	4146.68	-1868.19	MO-05-000126	Y	131609
28	BAKER RD	BLAS ANGEL	510,700	158,590	6016.05	4147.86	-1868.19	LO-04-000226	Y	130485
50	SYCAMORE ST	GIOVE STEPHEN	510,700	158,590	6016.05	4147.86	-1868.19	NO-05-000138	Y	132491
49	FREEMAN AVE	MASUCCI MICHAEL R	510,800	158,590	6017.22	4149.03	-1868.19	NO-03-000217	Y	132381
84	KINSMAN ST	HAGJIAN JARED A	510,900	158,590	6018.4	4150.21	-1868.19	CO-01-900002	Y	100009
86	KINSMAN ST	YICKEY NOEL	510,900	158,590	6018.4	4150.21	-1868.19	CO-01-800001	Y	100012
88	KINSMAN ST	MANGELS SARAH	510,900	158,590	6018.4	4150.21	-1868.19	CO-01-800002	Y	100013
168	SPRINGVALE AVE	DICKERSON ROBERT JR	511,000	158,590	6019.58	4151.39	-1868.19	NO-02-000064	Y	132115
39	CLINTON ST	CORRADO ANTONIO	511,200	158,590	6021.94	4153.75	-1868.19	LO-03-000032	Y	130095
92	WALNUT ST	HUBBARD PAUL	511,400	158,590	6024.29	4156.1	-1868.19	BO-02-000022	Y	126589
85	BELMONT ST	JOSEPH YVES FRED	511,400	158,590	6024.29	4156.1	-1868.19	CO-01-000044	Y	127409
137	ELM ST	DICKSON DAVID S	511,400	158,590	6024.29	4156.1	-1868.19	MO-04-000092	Y	131398
169	UNION ST A	DUPRE RANDY P	511,500	158,590	6025.47	4157.28	-1868.19	LO-06-56169A	Y	134715
169	UNION ST B	KOA FANNIE T	511,500	158,590	6025.47	4157.28	-1868.19	LO-06-56169B	Y	134716
62	JEFFERSON AVE	SORDILLO ARTHUR A	511,600	158,590	6026.65	4158.46	-1868.19	MO-05-000104	Y	131597
59	ADAMS AVE	KING MARIA (LF EST)	511,600	158,590	6026.65	4158.46	-1868.19	NO-03-000160	Y	132329
36	SAMMET ST	TILAHUN ENGEDAYEHU Y	511,700	158,590	6027.83	4159.64	-1868.19	AO-05-000166	Y	126293
66	IRVING ST	WINOCOUR ALEC MARK	511,700	158,590	6027.83	4159.64	-1868.19	LO-07-000083	Y	130806
54	LYNN ST	LIZAIRE YAMILEY	511,800	158,590	6029	4160.81	-1868.19	AO-01-000119	Y	125664
67	WINDSOR ST	TESFAY FREWEYNI T	512,000	158,590	6031.36	4163.17	-1868.19	AO-05-000172	Y	126298
28	PRESCOTT ST	RAGUCCI ADAM J	512,000	158,590	6031.36	4163.17	-1868.19	DO-03-000068	Y	128330
70	BRADFORD ST	GENTILE, TR TIFFANY A	512,200	158,590	6033.72	4165.53	-1868.19	CO-01-000100	Y	127446
55	CLINTON ST	MITCHELL MADELINE A	512,300	158,590	6034.89	4166.7	-1868.19	LO-03-000036	Y	130099
120	WYLLIS AVE 418	ZHENG WENXIA	512,400	158,590	6036.07	4167.88	-1868.19	DO-06-530418	Y	134699

13	YARMOUTH ST	LANCIANI ROBERT, ELAINE (LF E	512,600	158,590		6038.43	4170.24	-1868.19	A0-04-000076	Y	126046
68-70	GLEDHILL AVE	OKA ADWAIT	512,600	158,590		6038.43	4170.24	-1868.19	N0-05-202068	Y	134519
120	WYLLIS AVE 414	WU LEI	512,600	158,590		6038.43	4170.24	-1868.19	D0-06-530414	Y	134695
36	WEDGEWOOD ST	DEPINA MANUEL N	512,700	158,590		6039.61	4171.42	-1868.19	B0-01-000047	Y	126420
24	EVELYN RD	SORIA RICHARD A	512,700	158,590		6039.61	4171.42	-1868.19	L0-06-000086	Y	130721
50	EVERETT ST	DEVITO CLAIRE	512,800	158,590		6040.78	4172.59	-1868.19	D0-04-000171	Y	128518
53	CEDAR ST	ISAACS MARSHA A	512,900	158,590		6041.96	4173.77	-1868.19	B0-01-000183	Y	126498
82	BRADFORD ST	SMITH DANIEL	512,900	158,590		6041.96	4173.77	-1868.19	CO-01-000094	Y	127442
48	ARLINGTON ST	RIVERA MARY	512,900	158,590		6041.96	4173.77	-1868.19	L0-03-000292	Y	130298
117	JEFFERSON AVE	LOPEZ CRISTELA C	512,900	158,590		6041.96	4173.77	-1868.19	N0-03-000010	Y	132212
21	SEA ST	DEMATO DAVID	513,000	158,590		6043.14	4174.95	-1868.19	A0-01-000050	Y	125626
28	RAYMOND ST	SPRAGUE TR. FRANCIS	513,000	158,590		6043.14	4174.95	-1868.19	B0-03-000109	Y	126850
48	WOODVILLE ST	DEROSA NEIL L	513,100	158,590		6044.32	4176.13	-1868.19	D0-05-000139	Y	128673
12	ADAMS AVE	AUBIN JR DENNIS SAINT	513,100	158,590		6044.32	4176.13	-1868.19	N0-03-000141	Y	132310
120	WYLLIS AVE 402	PAUL VINROY	513,200	158,590		6045.5	4177.31	-1868.19	D0-06-530402	Y	134683
51	GARLAND ST	FLORINDI TR ANTHONY	555,700	158,590	500.00 Clause37	6546.15	4177.96	-1868.19	M0-07-000185	Y	131822
39	PARKER ST	NASCIMENTO ELEANAIDE	513,300	158,590		6046.67	4178.48	-1868.19	B0-03-000030	Y	126790
62	PRESCOTT ST	THISTLE DOREEN	513,400	158,590		6047.85	4179.66	-1868.19	D0-03-000049	Y	128313
12	ALBION ST	LAVITA JR TR JOSEPH A	513,500	158,590		6049.03	4180.84	-1868.19	A0-04-000304	Y	126181
1	CEDAR TER	CHARLES FRANCOIS	513,500	158,590		6049.03	4180.84	-1868.19	B0-01-000213	Y	126526
17	ARLINGTON ST	CAPO MICHAEL	513,500	158,590		6049.03	4180.84	-1868.19	M0-08-000031	Y	131906
23	ARLINGTON ST	BISTA ASHISH	513,500	158,590		6049.03	4180.84	-1868.19	M0-08-000033	Y	131908
25	FREEMAN AVE	DIPIERRO NICOLE R	513,500	158,590		6049.03	4180.84	-1868.19	N0-03-000209	Y	132373
45	BAKER RD	ORTIZ NOEMIS	513,600	158,590		6050.21	4182.02	-1868.19	L0-04-000241	Y	130500
43	CHARLTON ST 303B	CHENG JOHN S	513,700	158,590		6051.39	4183.2	-1868.19	H0-02-603038	Y	134476
23	BEACON ST	QUINTANILLA SERGIO	513,800	158,590		6052.56	4184.37	-1868.19	D0-02-000077	Y	128228
107	HARVARD ST	PHARAON PIERRE M	513,800	158,590		6052.56	4184.37	-1868.19	M0-06-000036	Y	131657
10	BELLINGHAM AVE	DOTTIN DERICK E	514,100	158,590		6056.1	4187.91	-1868.19	D0-01-000022	Y	128094
24	CLARK ST	COSTA JAMES J	514,100	158,590		6056.1	4187.91	-1868.19	D0-03-000091	Y	128338
213	ELM ST	LOUIS ABDONY	514,300	158,590		6058.45	4190.26	-1868.19	N0-03-000037	Y	132228
11	CLINTON PL	BINADI TEK RAJ	514,400	158,590		6059.63	4191.44	-1868.19	L0-01-000157	Y	129899
37	WESTOVER ST	CARTER JAMES E	514,500	158,590		6060.81	4192.62	-1868.19	A0-05-000245	Y	126363
116	WALNUT ST	DECOSTE FRANK	514,500	158,590		6060.81	4192.62	-1868.19	B0-02-000014	Y	126581
90	KINSMAN ST 90	MILLER WAYNE R	514,500	158,590		6060.81	4192.62	-1868.19	CO-01-700090	Y	134407
30	CEDAR TER	PURCELL PETER J	514,700	158,590		6063.17	4194.98	-1868.19	B0-01-000226	Y	126536
106	CLEVELAND AVE	GAUCHAN AKRITI	514,800	158,590		6064.34	4196.15	-1868.19	CO-02-000207	Y	127658
130	EDITH ST	PUN DHIRAJ	515,400	158,590		6071.41	4203.22	-1868.19	A0-04-000026	Y	126013
51	HARVARD ST	MATOS ROZI SANTOS	515,400	158,590		6071.41	4203.22	-1868.19	M0-07-000045	Y	131734
25A	BALDWIN AVE	PEARSON GEORGE I	515,500	158,590		6072.59	4204.4	-1868.19	D0-03-000194	Y	128400
14	MOODY AVE	DIPERRI LOUIS C	515,600	158,590		6073.77	4205.58	-1868.19	B0-01-000067	Y	126435
35	RICHDALE AVE	SAUNDERS JOHN	515,600	158,590		6073.77	4205.58	-1868.19	M0-05-000026	Y	131548
62	THURMAN ST	IMSIROVIC JASMINKA D	515,600	158,590		6073.77	4205.58	-1868.19	N0-06-000138	Y	132745
144	ESTES ST	QUEENAN SHAWN P	515,600	158,590		6073.77	4205.58	-1868.19	N0-08-000059	Y	133100
36	MORRIS ST	SANTONASTASO (LIFE ESTATE) CO	515,700	158,590		6074.95	4206.76	-1868.19	B0-04-000006	Y	126901
13	STEVENSON AVE	PACHECO ANGEL	515,700	158,590		6074.95	4206.76	-1868.19	N0-05-000268	Y	132562
105	REED AVE	MEDLOCK MELINDA M	515,800	158,590		6076.12	4207.93	-1868.19	M0-02-000218	Y	131191
63	JEFFERSON AVE	CALDERON VANESSA IVETTE	515,900	158,590		6077.3	4209.11	-1868.19	N0-02-000012	Y	132082
157	SPRINGVALE AVE	ALLEN BARRY L	549,900	158,590	400.00 Clause 22	6477.82	4209.63	-1868.19	N0-02-000102	Y	132141
52	MCKINLEY ST	SACCARDO JOSEPH A	516,100	158,590		6079.66	4211.47	-1868.19	N0-06-000027	Y	132660
134	GARLAND ST	DAVID J. LERAY, JR., TRUSTEE	601,200	158,590	1000.00 Clause 22	7082.14	4213.95	-1868.19	M0-05-000187	Y	131632
77	EVERETT ST	KEBEDE SHITAYE A	516,400	158,590		6083.19	4215	-1868.19	D0-04-000150	Y	128506
11	OAK TER	MAIMONE BARRY DOMENIC	516,500	158,590		6084.37	4216.18	-1868.19	N0-07-000053	Y	132862
158	CHESTNUT ST	ARIAS FLOR	516,700	158,590		6086.73	4218.54	-1868.19	M0-02-000227	Y	131197
82	JEFFERSON AVE	RAMIREZ GUILLERMO	516,800	158,590		6087.9	4219.71	-1868.19	M0-04-000176	Y	131465
100	WINSLOW ST	COLAS PLACIDE E	516,900	158,590		6089.08	4220.89	-1868.19	D0-02-000116	Y	128258
34	GREENHALGE AVE	NOGUEIRA WILLIAM R	517,100	158,590		6091.44	4223.25	-1868.19	A0-05-000267	Y	126381
24	DOWSE ST	STRANGE EARL R	517,200	158,590		6092.62	4224.43	-1868.19	B0-05-000003	Y	126990
23	FULLER ST	ROBINSON TONY	517,200	158,590		6092.62	4224.43	-1868.19	N0-07-000062	Y	132870
24	BAKER RD	MCCARRON JAMES	517,300	158,590		6093.79	4225.6	-1868.19	L0-04-000225	Y	130484
167	GROVER ST	FIALLI (LF EST) JOSEPH V JR	517,300	158,590		6093.79	4225.6	-1868.19	N0-08-000031	Y	133086

38	CEDAR ST	VOLQUEZ GESLER L	517,400	158,590		6094.97	4226.78	-1868.19	80-01-000143	Y	126468
17	CHATHAM RD	LASKEY RICHARD M	517,400	158,590		6094.97	4226.78	-1868.19	10-04-000215	Y	130475
162	SHUTE ST	CORTEZ JOSE DAVID	517,700	158,590		6098.51	4230.32	-1868.19	A0-05-000210	Y	126330
9	BRADFORD ST	CHEN ARTHUR Z	517,700	158,590		6098.51	4230.32	-1868.19	DO-01-000090	Y	128145
28	LINDEN ST	GLAUDE ELY	517,900	158,590		6100.86	4232.67	-1868.19	E0-01-000033	Y	128763
968	BROADWAY	c/o PATRICIA PENTA	518,100	158,590		6103.22	4235.03	-1868.19	A0-01-000083	Y	125651
19	DEAN ST	BOJELA PHILIP	518,500	158,590		6107.93	4239.74	-1868.19	CO-06-000050	Y	128001
12	ELLIOT RD	GRASSO PATRICIA H	518,600	158,590		6109.11	4240.92	-1868.19	A0-02-000080	Y	125758
18	BAKER RD	SHRESTHA BHOLA	518,600	158,590		6109.11	4240.92	-1868.19	10-04-000223	Y	130482
3	WILBUR ST	PANNIRUKARAM KIRU	518,600	158,590		6109.11	4240.92	-1868.19	N0-05-000147	Y	132498
14	CHESTNUT ST	YUAN ZHIQIANG	518,800	158,590		6111.46	4243.27	-1868.19	80-03-000125	Y	126862
8	CARTER ST	BENITEZ JOSE I.	518,900	158,590		6112.64	4244.45	-1868.19	E0-04-000007	Y	129021
141	HIGH ST	GRASSA MATTHEW	518,900	158,590		6112.64	4244.45	-1868.19	10-03-000244	Y	130265
17	RUSSELL ST	MALTEZ ROGER	518,900	158,590		6112.64	4244.45	-1868.19	N0-05-000102	Y	132468
287	CHELSEA ST	SEMENTA ANNETTE	519,100	158,590		6115	4246.81	-1868.19	K0-03-000042	Y	129682
25	GREENHALGE AVE	LIBBY CAROL A	604,000	158,590	1000.00 Clause 22	7115.12	4246.93	-1868.19	A0-01-000033	Y	125609
359	MAIN ST	CHADOROWSKY JOSEPH	519,300	158,590		6117.35	4249.16	-1868.19	DO-01-000082	Y	128139
31	SCHOOL ST 1	PITERA DAVID	519,500	158,590		6119.71	4251.52	-1868.19	E0-03-930001	Y	100086
48	BRYANT ST	NGUYEN GIANGHUONG THI	519,600	158,590		6120.89	4252.7	-1868.19	A0-04-000280	Y	126171
81	CLEVELAND AVE	MARQUINA BLANCA	519,600	158,590		6120.89	4252.7	-1868.19	CO-06-000010	Y	127964
40	MADISON AVE	CARREIRO CARLOS	519,600	158,590		6120.89	4252.7	-1868.19	N0-02-000126	Y	132156
133	GROVER ST	RICCI KEVIN M	519,700	158,590		6122.07	4253.88	-1868.19	N0-08-000035	Y	133088
94	KINSMAN ST 94	AI YAMIN	519,700	158,590		6122.07	4253.88	-1868.19	CO-01-700094	Y	134408
9	EMERY ST	JONES STEPHANIE MAE	519,800	158,590		6123.24	4255.05	-1868.19	80-03-000024	Y	126784
178	GROVER ST	PRIMROSE THERESA	519,900	158,590		6124.42	4256.23	-1868.19	N0-08-000023	Y	133082
206	HANCOCK ST	PANDIT SUSHIL	520,300	158,590		6129.13	4260.94	-1868.19	CO-01-000067	Y	127424
62	IRVING ST	SOTTOSANTI MARY ANN BADESSA	554,300	158,590	400.00 Clause 22	6529.65	4261.46	-1868.19	10-07-000082	Y	130805
11	SCHOOLHOUSE RD	LUCCHESI LAMBERTO, ANNA, DANIE	520,400	158,590		6130.31	4262.12	-1868.19	CO-03-00014E	Y	127782
62	FREEMAN AVE	FLAMAND RONALD	520,500	158,590		6131.49	4263.3	-1868.19	N0-03-000185	Y	132351
58	AUTUMN ST	JACKSON JEAN PIERRE	520,700	158,590		6133.85	4265.66	-1868.19	10-03-000052	Y	130113
33	ADAMS AVE	POKHAREL NIRMAN	520,700	158,590		6133.85	4265.66	-1868.19	N0-03-000169	Y	132337
22	OAKLAND AVE	DESMOND WALTER J	520,800	158,590		6135.02	4266.83	-1868.19	M0-02-000068	Y	131088
32	PRESCOTT ST	DAGOSTINO ALFRED JR	520,900	158,590		6136.2	4268.01	-1868.19	DO-03-000066	Y	128328
20	ADAMS AVE	BODNARUK MICHAEL J	520,900	158,590		6136.2	4268.01	-1868.19	N0-03-000139	Y	132308
14	HARLEY AVE	VAN CAMPEN ROBERT J	521,000	158,590		6137.38	4269.19	-1868.19	CO-01-000176	Y	127492
144	GARLAND ST	BAKER ANTHONY	521,000	158,590		6137.38	4269.19	-1868.19	M0-05-000183	Y	131630
46	SYCAMORE ST	DELGAUDIO LOUIS J SR,JENNIE P	521,200	158,590		6139.74	4271.55	-1868.19	N0-05-000134	Y	132489
23	ELM RD	CECERE FRANK	521,600	158,590		6144.45	4276.26	-1868.19	E0-05-000051	Y	129123
24	MCKINLEY ST	DESANTIS SHAUN KENNETH	521,700	158,590		6145.63	4277.44	-1868.19	N0-06-000036	Y	132669
5	WAVERLY ST	CARACCILO STEPHEN G	521,900	158,590		6147.98	4279.79	-1868.19	CO-03-000055	Y	127729
77	LEWIS ST	LOUIS MONIQUE	521,900	158,590		6147.98	4279.79	-1868.19	K0-08-000053	Y	129727
21	BURDITT ST	PAUL JEAN CLAUDE	522,000	158,590		6149.16	4280.97	-1868.19	80-03-000026	Y	126786
181	VINE ST	CALDERON EDGARDO C	522,000	158,590		6149.16	4280.97	-1868.19	10-07-000048	Y	130780
4	BLAKE CT	HALLORAN ARLENE F	607,200	158,590	1000.00 Clause 22	7152.82	4284.63	-1868.19	80-06-000019	Y	127209
44	SEA ST	OBRIEN JOSEPH C JR	522,400	158,590		6153.87	4285.68	-1868.19	A0-01-000041	Y	125617
120	ESTES ST	GABRIEL ROSE L ALCIME	522,400	158,590		6153.87	4285.68	-1868.19	N0-08-000049	Y	133095
70	CLEVELAND AVE	ERAZO NOE	522,600	158,590		6156.23	4288.04	-1868.19	CO-02-000217	Y	127668
1	ALFRED CT	BATHEY KUMARESH R	522,600	158,590		6156.23	4288.04	-1868.19	GO-01-000077	Y	129305
168	BOW ST	CHACON MIRNA	522,600	158,590		6156.23	4288.04	-1868.19	H0-01-000022	Y	129436
148	GARLAND ST	PHAN CHAN	522,700	158,590		6157.41	4289.22	-1868.19	M0-05-000179	Y	131628
25	SHERMAN ST	JP SHERMAN, LLC	522,800	158,590		6158.58	4290.39	-1868.19	80-04-000055	Y	126944
18	MT WASHINGTON ST	GARNEAU PAUL	522,800	158,590		6158.58	4290.39	-1868.19	M0-04-000189	Y	131468
140	ESTES ST	AGNES ELIZABETH A TR	522,800	158,590		6158.58	4290.39	-1868.19	N0-08-000057	Y	133099
51	BAKER RD	VASQUEZ ANA J	523,000	158,590		6160.94	4292.75	-1868.19	10-04-000239	Y	130498
28	OAKLAND AVE	FERNANDO THERESE J	523,000	158,590		6160.94	4292.75	-1868.19	M0-02-000070	Y	131089
19	ELSIE ST	CURTIS JAMES	523,000	158,590		6160.94	4292.75	-1868.19	M0-04-000141	Y	131438
72	WINTHROP ST	VO QUAN	523,200	158,590		6163.3	4295.11	-1868.19	E0-01-000104	Y	128817
49	BAKER RD	CARDINALE LAWRENCE R	523,400	158,590		6165.65	4297.46	-1868.19	10-04-000240	Y	130499
43	SYCAMORE ST	CASSESSO MICHAEL A	523,400	158,590		6165.65	4297.46	-1868.19	N0-05-000121	Y	132480
65	WILBUR ST	RODRICK MICHAEL	523,400	158,590		6165.65	4297.46	-1868.19	N0-06-000008	Y	132643

22	NEWTON ST	SYLVA STEVEN J	523,500	158,590		6166.83	4298.64	-1868.19	A0-04-000238	Y	126146
15	HALL AVE	MANNING SUSAN E	523,500	158,590		6166.83	4298.64	-1868.19	M0-01-000117	Y	130995
118	WALNUT ST	NAPPI VITTORIO	523,600	158,590		6168.01	4299.82	-1868.19	B0-02-000013	Y	126580
38	LEWIS ST	TORRES EITHEL	523,700	158,590		6169.19	4301	-1868.19	K0-08-000176	Y	129781
130	GROVER ST	JIMENEZ JOSE	523,700	158,590		6169.19	4301	-1868.19	N0-08-000003	Y	133072
102	LYNN ST	RAJBHANDARI SUNIL	523,800	158,590		6170.36	4302.17	-1868.19	A0-01-000164	Y	125687
180	BOW ST	PINEDA MANUEL	524,000	158,590		6172.72	4304.53	-1868.19	H0-01-000019	Y	129433
77	ABBOTT AVE	DESIMONE (LF EST) ELIZABETH	524,100	158,590		6173.9	4305.71	-1868.19	N0-03-000232	Y	132391
24	HENRY ST	CASTILLO YOLANDA	524,200	158,590		6175.08	4306.89	-1868.19	A0-03-000201	Y	125951
44	PARIS ST	GUANCI MICHAEL J	524,300	158,590		6176.25	4308.06	-1868.19	K0-08-000088	Y	129744
54	CEDAR ST	BOULOUTE ELKINE JACQUES	524,400	158,590		6177.43	4309.24	-1868.19	B0-01-000182	Y	126497
3	VINE ST	MATEO RONY	524,500	158,590		6178.61	4310.42	-1868.19	K0-05-000098	Y	129691
8	MEADOWVIEW RD	NEUPANE SUJIT	524,500	158,590		6178.61	4310.42	-1868.19	N0-08-000118	Y	133131
16	MORRIS ST	GHIMIRE MURARI	524,600	158,590		6179.79	4311.6	-1868.19	B0-04-000011	Y	126906
53	CENTRAL AVE 2	SHARMA NEHA	524,700	158,590		6180.97	4312.78	-1868.19	B0-05-240002	Y	100110
35	BELMONT PARK	SALVADOR RUDY	524,800	158,590		6182.14	4313.95	-1868.19	C0-01-000037	Y	127404
49	JEFFERSON AVE	MARRERO RYAN C	524,800	158,590		6182.14	4313.95	-1868.19	N0-02-000017	Y	134827
16	GEORGE ST	FITA JUBAL F	525,200	158,590		6186.86	4318.67	-1868.19	L0-03-000200	Y	130234
14	JEFFERSON AVE	KEEFE PATRICK M	525,200	158,590		6186.86	4318.67	-1868.19	M0-05-000124	Y	131608
225	BRADFORD ST	LOUIE PSALLIDAS TRUSTEE	525,300	158,590		6188.03	4319.84	-1868.19	B0-01-000173	Y	126490
18	HILLSIDE AVE	CRENSHAW GLENN W	525,300	158,590		6188.03	4319.84	-1868.19	M0-02-000123	Y	131120
124	FULLER ST	DARCO FRANK	525,300	158,590		6188.03	4319.84	-1868.19	N0-08-000112	Y	133127
9	BRADFORD TER	CANTRELL WANDA	525,400	158,590		6189.21	4321.02	-1868.19	B0-01-000223	Y	126535
86	WILBUR ST	MASTROCOLA ALBERT A	525,500	158,590		6190.39	4322.2	-1868.19	N0-06-000080	Y	132701
12	DYER AVE 12	TOUREAU SUSAN	525,500	158,590		6190.39	4322.2	-1868.19	D0-02-300012	Y	134308
10	CABOT CT	GUEVARA JOSE L CHACON	525,700	158,590		6192.75	4324.56	-1868.19	K0-01-000173	Y	129602
39	MONTROSE ST	BORETTI SUSAN	525,700	158,590		6192.75	4324.56	-1868.19	G0-01-133002	Y	100097
32	BRADFORD TER	KHADKA PRAMEELA	525,800	158,590		6193.92	4325.73	-1868.19	B0-01-000204	Y	126517
52	SUMMER ST	DUONG KENNETH HUNG	525,900	158,590		6195.1	4326.91	-1868.19	L0-02-000077	Y	130031
68	PRESTON ST	KADIJ AVNI	526,000	158,590		6196.28	4328.09	-1868.19	A0-05-000066	Y	126213
155	BRADFORD ST	MICHELLE M BREWER	526,100	158,590		6197.46	4329.27	-1868.19	B0-06-000123	Y	127267
28	DEVENS ST	DONOVAN SUSAN A	526,200	158,590		6198.64	4330.45	-1868.19	C0-04-000126	Y	127864
31A	LUKE RD	MYHAL LINDA	526,600	158,590		6203.35	4335.16	-1868.19	L0-07-000228	Y	130863
12	WOODSIDE AVE	BESSLER SCOTT M	526,600	158,590		6203.35	4335.16	-1868.19	M0-05-000075	Y	131578
23	LIBERTY ST 23	OMALLEY DEMETRI	527,200	158,590		6210.42	4342.23	-1868.19	C0-04-100023	Y	134605
9	HAZEL PARK	ARSLANOVA DILYARA R	527,300	158,590		6211.59	4343.4	-1868.19	E0-03-000049	Y	128968
88	COTTAGE ST	DESIR ANTOINETTE	527,300	158,590		6211.59	4343.4	-1868.19	L0-01-000165	Y	129904
35	GARLAND ST	KING TAREE J	527,300	158,590		6211.59	4343.4	-1868.19	M0-07-000179	Y	131818
23	RUSSELL ST	ST. HILAIRE SHELLA	527,300	158,590		6211.59	4343.4	-1868.19	N0-05-000206	Y	132524
88	GROVER ST	VU NGUYENHOANGAN	527,300	158,590		6211.59	4343.4	-1868.19	N0-07-000161	Y	132951
82	WINSLOW ST	RIZZUTO LEONARD A	527,400	158,590		6212.77	4344.58	-1868.19	D0-02-000120	Y	128262
82	MADISON AVE	BRITO VICTOR	527,400	158,590		6212.77	4344.58	-1868.19	N0-02-000112	Y	132145
242	ELM ST	BATTAGLIA JOHN JR	527,500	158,590		6213.95	4345.76	-1868.19	N0-03-000201	Y	132365
115	TREMONT ST	MORAN RICHARD C, ANN H TRS	527,600	158,590		6215.13	4346.94	-1868.19	D0-04-000152	Y	128507
23	ALFRED ST	MIRIAN REZA	527,600	158,590		6215.13	4346.94	-1868.19	G0-01-000078	Y	129306
37	MARIE AVE	LE NAMY THANH	527,700	158,590		6216.31	4348.12	-1868.19	A0-03-000181	Y	125936
79	HARVARD ST	ALLEN FREDERICK D	561,800	158,590	400.00 Clause 22	6618	4349.81	-1868.19	M0-07-000063	Y	131741
40	WOODWARD ST	AUGER KIMBERLY A	527,900	158,590		6218.66	4350.47	-1868.19	A0-04-000225	Y	126137
16	GILMORE ST	BOURGEOIS-GAGNE CYNTHIA A	527,900	158,590		6218.66	4350.47	-1868.19	B0-04-000051	Y	126940
105	CLEVELAND AVE	DENISCO WILLIAM P JR	528,000	158,590		6219.84	4351.65	-1868.19	C0-06-000017	Y	127971
55	GARLAND ST	POUCHE JOSEPH R	528,200	158,590		6222.2	4354.01	-1868.19	M0-07-000186	Y	131823
23	HERBERT ST	MONTEFORTE PAUL	528,300	158,590		6223.37	4355.18	-1868.19	B0-06-000261	Y	127370
49	FREMONT AVE	HOWLAND PATRICIA	528,300	158,590		6223.37	4355.18	-1868.19	M0-07-000116	Y	131769
53	CLEVELAND AVE	LOPEZ ASBEL	528,400	158,590		6224.55	4356.36	-1868.19	C0-06-000003	Y	127957
7	PLUMER ST	ELLISON ELLEN L	528,500	158,590		6225.73	4357.54	-1868.19	L0-01-000122	Y	129866
41	ABBOTT AVE	LOCENTE ANTOINETTE	528,800	158,590		6229.26	4361.07	-1868.19	N0-03-000261	Y	132401
32	SUMMIT AVE	RIVERA JOSE M	528,800	158,590		6229.26	4361.07	-1868.19	N0-06-000040	Y	132672
38	GLENDAL AVE	CONDON LYN	528,800	158,590		6229.26	4361.07	-1868.19	N0-06-000083	Y	132703
6	DAVIS ST	SAMDUP THUPTEN	528,900	158,590		6230.44	4362.25	-1868.19	K0-08-000185	Y	129786
144	WALNUT ST	NGUYEN LUAT	529,000	158,590		6231.62	4363.43	-1868.19	B0-02-000005	Y	126572

21	WALNUT ST	MONESTIME GLEZIL MARIE J	529,000	158,590		6231.62	4363.43	-1868.19	80-04-000038	Y	126929
90	FULLER ST	KEARNEY MICHAEL	529,000	158,590		6231.62	4363.43	-1868.19	N0-08-000098	Y	133120
131	ESTES ST	DIBIASO JOHN C JR	529,100	158,590		6232.8	4364.61	-1868.19	N0-08-000077	Y	133109
3	THURMAN ST	GOMES DASILVA JOSE	529,300	158,590		6235.15	4366.96	-1868.19	N0-06-000045	Y	132677
113	GROVER ST	RUGGIERO ROBERT M	529,400	158,590		6236.33	4368.14	-1868.19	N0-08-000043	Y	133092
42	SAMMET ST	KING LESLEY A	529,500	158,590		6237.51	4369.32	-1868.19	A0-05-000168	Y	126295
58	WESTOVER ST	SHARMA MINA	529,600	158,590		6238.69	4370.5	-1868.19	A0-05-000233	Y	126352
115	IRVING ST	BHATTARI DINESH	529,700	158,590		6239.87	4371.68	-1868.19	L0-04-000101	Y	130378
65	ASHTON ST	GUAN WEI QUAN	530,000	158,590		6243.4	4375.21	-1868.19	A0-04-000095	Y	126057
13	WICKFIELD CT	SACRAMONE RALPH TRUSTEE	530,000	158,590		6243.4	4375.21	-1868.19	A0-05-000226	Y	126345
10	EMERY ST	CAI HUIWEN	530,000	158,590		6243.4	4375.21	-1868.19	80-03-000019	Y	126780
9	COURTLAND ST	TANG THANH	530,000	158,590		6243.4	4375.21	-1868.19	H0-05-000099	Y	129518
23	SHERMAN ST	FALLAVOLLITA ANNA MARIA	545,000	158,590	175.00 Clause 17	6420.1	4376.91	-1868.19	80-04-000056	Y	126945
45	CEDAR ST	GIAVANNI BALDI, TRUSTEE	530,300	158,590		6246.93	4378.74	-1868.19	80-01-000055	Y	126427
13	CEDAR TER	EUGENE JEAN	530,400	158,590		6248.11	4379.92	-1868.19	80-01-000216	Y	126529
117	GROVER ST	BURROWS RUTH A	530,400	158,590		6248.11	4379.92	-1868.19	N0-08-000041	Y	133091
58	LYNN ST	CIANCHETTA NANCY C	530,800	158,590		6252.82	4384.63	-1868.19	A0-01-000121	Y	125665
22	BETTINSON AVE	JOSEPH VERDIEU	530,800	158,590		6252.82	4384.63	-1868.19	80-02-000274	Y	126759
24	FAIRLAWN ST	DE BARROS ANTONIA N.	530,900	158,590		6254	4385.81	-1868.19	80-04-000080	Y	126969
15	CEDAR ST	MELILLO JOSEPH	531,000	158,590		6255.18	4386.99	-1868.19	80-01-000075	Y	126440
29	WALNUT ST	SCHASTNY EDWARD M	531,000	158,590		6255.18	4386.99	-1868.19	80-04-000035	Y	126926
15	GREENHALGE AVE	COLLINS ROBERT F	531,200	158,590		6257.54	4389.35	-1868.19	A0-01-000030	Y	125606
56	BENNETT ST	ADDIVINOLA SAMANTHA A.	531,500	158,590		6261.07	4392.88	-1868.19	80-01-000147	Y	126472
38	WINTHROP ST	PICARDI DORIS	531,500	158,590		6261.07	4392.88	-1868.19	E0-01-000113	Y	128823
10	RUSSELL ST	AVELAR MARIA E	531,600	158,590		6262.25	4394.06	-1868.19	N0-05-000109	Y	132473
89	SHUTE ST	BOUSBAA LARBI	531,700	158,590		6263.43	4395.24	-1868.19	A0-02-000124	Y	125786
25	AUTUMN ST	FISCHER KARL W	531,700	158,590		6263.43	4395.24	-1868.19	L0-03-000076	Y	130137
140	GARLAND ST	LERAY DAVID J	531,700	158,590		6263.43	4395.24	-1868.19	M0-05-000185	Y	131631
107	CENTRAL AVE	MUSYAJU BINOD	531,800	158,590		6264.6	4396.41	-1868.19	80-02-000233	Y	126725
168	GROVER ST	SAIA DAVID H	531,800	158,590		6264.6	4396.41	-1868.19	N0-08-000019	Y	133080
173	NICHOLS ST	PROFILE FRANCISQUE	531,900	158,590		6265.78	4397.59	-1868.19	L0-05-000678	Y	130642
16	AUTUMN ST	TROISI CHRISTOPHER R	532,100	158,590		6268.14	4399.95	-1868.19	L0-03-000064	Y	130125
31	REYNOLDS AVE	CARBONE ANTHONY G	532,300	158,590		6270.49	4402.3	-1868.19	L0-06-000079	Y	130714
41	MARIE AVE	ADAM JEAN	532,400	158,590		6271.67	4403.48	-1868.19	A0-03-000180	Y	125935
174	BELL ROCK ST	CAPA SOKOL	532,400	158,590		6271.67	4403.48	-1868.19	D0-05-000213	Y	128715
232	VINE ST	KEOHAN RONALD J JR	566,400	158,590	400.00 Clause 22	6672.19	4404	-1868.19	L0-04-000040	Y	130341
21	HATCH ST	SCIBELLI PALMARINA	532,500	158,590		6272.85	4404.66	-1868.19	E0-02-000055	Y	128865
184	BOW ST	GALLAGHER MARY E, PATRICK J	532,500	158,590		6272.85	4404.66	-1868.19	H0-01-000018	Y	129432
193	BUCKNAM ST 193B	NGUYEN THO	532,500	158,590		6272.85	4404.66	-1868.19	C0-01-701938	Y	134405
525	FERRY ST	FIGUEROA ADAN	532,600	158,590		6274.03	4405.84	-1868.19	A0-04-000058	Y	126033
18	FREMONT AVE	SIERRA, JR ELOY	532,700	158,590		6275.21	4407.02	-1868.19	M0-07-000175	Y	131817
132	BUCKNAM ST 1	CHASON SOKOL MARTHA L	532,700	158,590		6275.21	4407.02	-1868.19	D0-02-170002	Y	134456
12	KENWOOD RD	MURPHY JUDITH A TROY	532,800	158,590		6276.38	4408.19	-1868.19	A0-02-000109	Y	125777
440	FERRY ST	NYIMA TENZING	532,900	158,590		6277.56	4409.37	-1868.19	80-02-000265	Y	126753
14	ELMWOOD ST	ADJOGNON MENSANH NARCISSE	532,900	158,590		6277.56	4409.37	-1868.19	E0-03-000020	Y	128943
78	WOODLAWN ST	PALMA JOSUE	533,000	158,590		6278.74	4410.55	-1868.19	M0-03-000074	Y	131304
198	SPRINGVALE AVE	MAHARJAN SAJIN	533,200	158,590		6281.1	4412.91	-1868.19	N0-02-000052	Y	132106
21	ABBOTT AVE	HALPIN CHARLES M	533,200	158,590		6281.1	4412.91	-1868.19	N0-03-000273	Y	132406
40	MORRIS ST	TILTON CAROL	533,300	158,590		6282.27	4414.08	-1868.19	80-04-000005	Y	126900
47	WALNUT ST	PINHO ALBERT	533,400	158,590		6283.45	4415.26	-1868.19	80-04-000031	Y	126922
63	WILBUR ST	SHRESTHA ISHWORI L	533,500	158,590		6284.63	4416.44	-1868.19	N0-06-000007	Y	132642
23	WALNUT ST	DUGGAN JOHN P	533,600	158,590		6285.81	4417.62	-1868.19	80-04-000037	Y	126928
11	BALDWIN AVE	HINTON MARILYN O	533,600	158,590		6285.81	4417.62	-1868.19	D0-03-000190	Y	128396
41	CARLSON ST	FITZPATRICK JOHN	533,700	158,590		6286.99	4418.8	-1868.19	A0-04-000184	Y	126115
20	ABBOTT AVE	BRADLEY (LF EST) MARY	533,800	158,590		6288.16	4419.97	-1868.19	N0-03-000310	Y	132420
9	SHERMAN ST	FIGUEROA PEDRO	533,900	158,590		6289.34	4421.15	-1868.19	80-04-000060	Y	126949
58	IRVING ST	CONNOLLY PAUL F	533,900	158,590		6289.34	4421.15	-1868.19	L0-07-000081	Y	130804
991	BROADWAY	VILIOTT TR CHARLICE M	534,000	158,590		6290.52	4422.33	-1868.19	A0-01-000151	Y	125680
34	BOLSTER ST	COTY JEAN	534,300	158,590		6294.05	4425.86	-1868.19	A0-03-000062	Y	125873
91	MORRIS ST	JULES ENOCK	534,300	158,590		6294.05	4425.86	-1868.19	80-02-000105	Y	126656

32	WATERS AVE	KOUROYEN DANIE M	534,400	158,590		6295.23	4427.04	-1868.19	E0-05-000007	Y	129098
164	GROVER ST	ABROMOWICH KENNETH	534,400	158,590		6295.23	4427.04	-1868.19	N0-08-000017	Y	133079
63	CHATHAM RD	O'KEEFE SADIE R	534,500	158,590		6296.41	4428.22	-1868.19	L0-04-000189	Y	130453
3	ELWOOD ST	RIDGE THOMAS P	534,600	158,590		6297.59	4429.4	-1868.19	A0-01-000070	Y	125640
145	FREMONT AVE	PRADHAN ROJAN	534,700	158,590		6298.77	4430.58	-1868.19	M0-06-000066	Y	131666
17	EVELYN RD	LANDAVERDE CARLOS A	534,900	158,590		6301.12	4432.93	-1868.19	L0-06-000095	Y	130729
102	DARTMOUTH ST	TRAN TUAN ANH	535,000	158,590		6302.3	4434.11	-1868.19	M0-05-000092	Y	131591
10	HARLEY AVE	BONILLA MARIANO	535,200	158,590		6304.66	4436.47	-1868.19	C0-01-000177	Y	127493
31	CLIFTON AVE	VASQUEZ DOMINGO	535,200	158,590		6304.66	4436.47	-1868.19	N0-06-000052	Y	132682
193	HANCOCK ST	CONSOLO FRANCESCA M	535,400	158,590		6307.01	4438.82	-1868.19	B0-06-000107	Y	127256
100	WAVERLY ST	D'HOOGE KEVIN M	535,400	158,590		6307.01	4438.82	-1868.19	C0-06-000094	Y	128021
130	FULLER ST	DO QUOC V	535,500	158,590		6308.19	4440	-1868.19	N0-08-000114	Y	133128
50	ROBIN ST	MEDINA WIGBERTO A	535,600	158,590		6309.37	4441.18	-1868.19	H0-05-000025	Y	129494
79	CENTRAL AVE	PANTHA YUV	535,800	158,590		6311.72	4443.53	-1868.19	B0-02-000209	Y	126716
96	MAIN ST	RUSSO LUCILLE M	535,800	158,590		6311.72	4443.53	-1868.19	E0-04-000008	Y	129022
30	BAKER RD	MARIANO RENATO	535,800	158,590		6311.72	4443.53	-1868.19	L0-04-000227	Y	130486
25	TUFTS AVE	EVANGELISTA ANTONIO	620,700	158,590	1000.00 Clause 41C	7311.85	4443.66	-1868.19	E0-02-000075	Y	128878
112	WALNUT ST	BELLACY LEVEQUE	535,900	158,590		6312.9	4444.71	-1868.19	B0-02-000015	Y	126582
21	LIBERTY ST 21	SINGH TAWINDER	535,900	158,590		6312.9	4444.71	-1868.19	C0-04-100021	Y	134604
118	HARVARD ST 118	CAITLYN M CASTILLEJO	535,900	158,590		6312.9	4444.71	-1868.19	M0-06-850118	Y	100108
44	STAPLES AVE	JAGELLO ELAINE J	536,000	158,590		6314.08	4445.89	-1868.19	B0-06-000193	Y	127317
32	EDITH AVE	SAHADEO RAWCHAYL	536,100	158,590		6315.26	4447.07	-1868.19	A0-03-000241	Y	125982
67	TILESTON ST	FUENTES JENNIFER	536,100	158,590		6315.26	4447.07	-1868.19	G0-01-000201	Y	129408
83	DARTMOUTH ST	MEDÉIROS (LF EST) RONALD, THER	536,100	158,590		6315.26	4447.07	-1868.19	M0-05-000040	Y	131559
78	SYCAMORE ST	ELISEO RICHARD L ,ROSELIE	570,100	158,590	400.00 Clause 22	6715.78	4447.59	-1868.19	N0-05-000224	Y	132538
74	BAKER RD	JOAS PIERRE P	536,300	158,590		6317.61	4449.42	-1868.19	L0-04-000193	Y	130457
17	HAMILTON ST	WEBBER ARTHUR V	536,400	158,590		6318.79	4450.6	-1868.19	L0-05-000128	Y	130618
103	CLEVELAND AVE	EGAN JOHN L	536,500	158,590		6319.97	4451.78	-1868.19	C0-06-000016	Y	127970
33	ROSEDALE AVE	MCLAUGHLIN STEVEN A	536,500	158,590		6319.97	4451.78	-1868.19	M0-04-000206	Y	131485
12	HANCOCK PARK	JEAN-LOUIS GUIRLENE	536,600	158,590		6321.15	4452.96	-1868.19	C0-01-000063	Y	127420
20	WALNUT ST 2	JEAN-LOUIS CLAUDEL	536,700	158,590		6322.33	4454.14	-1868.19	B0-05-136002	Y	100082
59	WOODVILLE ST	BARRETO ELIZABETH	536,800	158,590		6323.5	4455.31	-1868.19	D0-05-000105	Y	128649
56	FLORENCE ST	FORGIONE DOMENICO B (LF EST)	536,800	158,590		6323.5	4455.31	-1868.19	L0-07-000131	Y	130836
64	FLORENCE ST	ROSA (LF EST) OSVALDA	536,900	158,590		6324.68	4456.49	-1868.19	L0-07-000134	Y	130838
31	ARGYLE ST	BESSLER LAURA M	537,200	158,590		6328.22	4460.03	-1868.19	L0-02-000022	Y	130013
500	FERRY ST	ALBANO FLORENCE P.	537,600	158,590		6332.93	4464.74	-1868.19	B0-01-000011	Y	133195
85	HIGH ST	ANTONELLI LISA M	537,700	158,590		6334.11	4465.92	-1868.19	L0-03-000302	Y	130304
209	SPRINGVALE AVE	RIVAS FILIMON	537,800	158,590		6335.28	4467.09	-1868.19	N0-02-000084	Y	132128
50	FLOYD ST 5	PORRAS ANDREA	537,900	158,590		6336.46	4468.27	-1868.19	D0-04-320005	Y	134511
139	FREMONT AVE	STEINBERG JAY	538,000	158,590		6337.64	4469.45	-1868.19	M0-06-000081	Y	131674
45	SAMMET ST	RUSSO MICHAEL I	538,300	158,590		6341.17	4472.98	-1868.19	A0-05-000136	Y	126269
33	SILVER RD	MARTINS ALBERTO F	538,400	158,590		6342.35	4474.16	-1868.19	L0-05-000155	Y	130635
20	RUSSELL ST	GARCIA MANUEL	538,400	158,590		6342.35	4474.16	-1868.19	N0-05-000210	Y	132528
7	SCHOOLHOUSE RD	INDRISANO CHRISTOPHER C	538,500	158,590		6343.53	4475.34	-1868.19	C0-03-000140	Y	127781
150	BUCKNAM ST	CONSOLO BRUNO L	538,500	158,590		6343.53	4475.34	-1868.19	D0-01-000106	Y	128156
13	LINCOLN ST	DEMATOS FABRICIO R	538,600	158,590		6344.71	4476.52	-1868.19	M0-06-000076	Y	131671
22	FRANKLIN ST	HURLEY WILLIAM J JR	538,700	158,590		6345.89	4477.7	-1868.19	M0-02-000137	Y	131131
29	LEWIS ST	CASAS RAMON,MARIA C,MARIA A	538,800	158,590		6347.06	4478.87	-1868.19	K0-08-000164	Y	129773
44	GLEDHILL AVE	HAILE DERIBE	538,800	158,590		6347.06	4478.87	-1868.19	N0-05-000221	Y	132535
112	HARVARD ST 112	RAJKARNIKAR SUJANA	538,800	158,590		6347.06	4478.87	-1868.19	M0-06-850112	Y	100105
114	HARVARD ST 114	GAO BOSHEG	538,800	158,590		6347.06	4478.87	-1868.19	M0-06-850114	Y	100106
63	EDITH ST	MANANDHAR SURESH	538,900	158,590		6348.24	4480.05	-1868.19	A0-04-000261	Y	126161
72	ABBOTT AVE	GATTA ROBERT J	539,000	158,590		6349.42	4481.23	-1868.19	N0-03-000278	Y	132408
126	DARTMOUTH ST	FENELON MARCEL	539,200	158,590		6351.78	4483.59	-1868.19	M0-05-000142	Y	131616
41	LAWRENCE ST	CARUSO DOMINIC	539,300	158,590		6352.95	4484.76	-1868.19	M0-06-000098	Y	131682
62	ABBOTT AVE	LENTO JOSEPH	539,300	158,590		6352.95	4484.76	-1868.19	N0-03-000286	Y	132410
52	COOLIDGE ST	SANTOS LAUREN	539,400	158,590		6354.13	4485.94	-1868.19	A0-04-000107	Y	126064
45	GARLAND ST	DORON FRANK G	539,400	158,590		6354.13	4485.94	-1868.19	M0-07-000182	Y	131820
36	WATERS AVE	HOLT STACI E	539,500	158,590		6355.31	4487.12	-1868.19	E0-05-000006	Y	129097
44	RAYMOND ST	TORRES JOSE GOMEZ	539,600	158,590		6356.49	4488.3	-1868.19	B0-03-000105	Y	126847

52	THURMAN PARK	CROCKER EMILY C	539,600	158,590	6356.49	4488.3	-1868.19	NO-06-000100	Y	132717
88	LINDEN ST	JANES JOHN T	539,900	158,590	6360.02	4491.83	-1868.19	CO-03-000096	Y	127760
39	VILLA AVE	NEYRA DIEGO	540,000	158,590	6361.2	4493.01	-1868.19	MO-08-000085	Y	131950
130	BOW ST	ABREU ALEX	540,100	158,590	6362.38	4494.19	-1868.19	HO-03-000028	Y	129470
27	FREEMAN AVE	RODRIGUEZ ELDER	540,300	158,590	6364.73	4496.54	-1868.19	NO-03-000210	Y	132374
10	ORANGE CT	CEFALO MARISA	540,400	158,590	6365.91	4497.72	-1868.19	LO-03-000173	Y	130216
16	HANCOCK PARK	CUSTOVIC EDIN	540,500	158,590	6367.09	4498.9	-1868.19	CO-01-000062	Y	127419
110	CLEVELAND AVE	BOUDREAU RONALD J	540,500	158,590	6367.09	4498.9	-1868.19	CO-02-000206	Y	127657
6	PARK VIEW RD	DOSSANTOS ALEXANDRE RIZO	540,500	158,590	6367.09	4498.9	-1868.19	MO-04-000200	Y	131479
24	GREENHALGE AVE	PERKINS JOHN L	540,600	158,590	6368.27	4500.08	-1868.19	AO-05-000264	Y	126378
75	LINDEN ST	NGUYEN THUAN H	540,700	158,590	6369.45	4501.26	-1868.19	CO-03-000105	Y	127765
120	WYLLIS AVE 423	ZHU XINGYI	540,800	158,590	6370.62	4502.43	-1868.19	DO-06-530423	Y	134704
44	WOODWARD ST	LE TAM	541,300	158,590	6376.51	4508.32	-1868.19	AO-04-000227	Y	126138
9	ALBION ST	NGUYEN THANH C	541,400	158,590	6377.69	4509.5	-1868.19	AO-04-000294	Y	126179
43A	WAVERLY ST	CARDONA SUSAN	541,400	158,590	6377.69	4509.5	-1868.19	CO-03-000072	Y	127742
116	HIGH ST	BEAUBRUN BERNADE	541,400	158,590	6377.69	4509.5	-1868.19	LO-03-000263	Y	130283
9	STUART ST	DALLEVA DOMENIC JR	541,500	158,590	6378.87	4510.68	-1868.19	CO-02-000156	Y	127615
12	AUBURN ST	CAMPO LORI	541,500	158,590	6378.87	4510.68	-1868.19	LO-03-000223	Y	130251
241	BELMONT ST	RAI YOUNBRAJ	541,700	158,590	6381.23	4513.04	-1868.19	BO-01-000237	Y	126540
46	MARIE AVE	HENG TONG	541,900	158,590	6383.58	4515.39	-1868.19	AO-03-000175	Y	125932
45	ARLINGTON ST	OLI SHIVA	542,000	158,590	6384.76	4516.57	-1868.19	MO-08-000041	Y	131916
35	GLEDHILL AVE	JACKSON ROCKWELL	542,000	158,590	6384.76	4516.57	-1868.19	NO-05-000156	Y	132502
26	CLIFTON AVE	GARCIA NELLY	542,000	158,590	6384.76	4516.57	-1868.19	NO-06-000064	Y	132689
10	MAY ST	NEARY JAMES P	542,100	158,590	6385.94	4517.75	-1868.19	GO-01-000054	Y	129286
144	CHESTNUT ST	POSTE LOUIS A JR	542,200	158,590	6387.12	4518.93	-1868.19	MO-02-000231	Y	131201
36	WOLCOTT ST	COLARUSSO ERSILIA	542,300	158,590	6388.29	4520.1	-1868.19	KO-01-000075	Y	129558
45	THURMAN PARK	DIAMOND SEAN	542,300	158,590	6388.29	4520.1	-1868.19	NO-06-000097	Y	132714
26	MAPLEWOOD AVE	CONTI JAMES	542,500	158,590	6390.65	4522.46	-1868.19	MO-05-000006	Y	131534
27	VAUGHAN ST	BAKER ELIZABETH A	542,500	158,590	6390.65	4522.46	-1868.19	NO-01-000047	Y	132027
14	WOODSIDE AVE	SWANKOWSKI JOSEPH A	542,600	158,590	6391.83	4523.64	-1868.19	MO-05-000074	Y	131577
76	LYNN ST	LAMA SUJAN	542,700	158,590	6393.01	4524.82	-1868.19	AO-01-000129	Y	125669
84	FRANCIS ST	BRITO ANA	542,700	158,590	6393.01	4524.82	-1868.19	LO-04-000261	Y	130519
73	ADAMS AVE	DERAMOS FRANCISCO R	542,700	158,590	6393.01	4524.82	-1868.19	NO-03-000156	Y	132325
22	GLENDALE AVE	MASONE ANTHONY W	542,700	158,590	6393.01	4524.82	-1868.19	NO-06-000089	Y	132708
44	VILLA AVE	KUWAR KAPIL	542,800	158,590	6394.18	4525.99	-1868.19	MO-08-000009	Y	131890
61	PRESTON ST	RUSSELL JOHN	542,900	158,590	6395.36	4527.17	-1868.19	AO-05-000087	Y	126230
36	LEXINGTON ST	KIBBY GARY P	543,100	158,590	6397.72	4529.53	-1868.19	MO-01-000157	Y	131021
77	MADISON AVE	MARKOVIC SANJA	543,200	158,590	6398.9	4530.71	-1868.19	NO-02-000149	Y	132168
70	BAKER RD	DINIZ ALMEIDA CLOVIS	543,300	158,590	6400.07	4531.88	-1868.19	LO-04-000192	Y	130456
37	ASHTON ST	VISCONTI PAUL	628,200	158,590	7400.2	4532.01	-1868.19	AO-04-000074	Y	126044
163	BRADFORD ST	KUMAR REJESH	543,400	158,590	6401.25	4533.06	-1868.19	BO-06-000125	Y	127269
15	WOODWARD ST	IZRAILTYAN ANASTASIA	543,500	158,590	6402.43	4534.24	-1868.19	AO-03-000005	Y	133164
11	BOLSTER ST	YOUNG JAMES J	543,600	158,590	6403.61	4535.42	-1868.19	AO-03-000077	Y	125883
10	FRANKLIN ST	LOPES AGNELO D	543,600	158,590	6403.61	4535.42	-1868.19	MO-02-000140	Y	131134
962	BROADWAY	PENTA PATRICIA	543,700	158,590	6404.79	4536.6	-1868.19	AO-01-000084	Y	125652
28	BOLSTER ST	RUSSELL DOLORES M	544,000	158,590	6408.32	4540.13	-1868.19	AO-03-000064	Y	125875
7	ORCHARD ST	GILL JAMES	544,100	158,590	6409.5	4541.31	-1868.19	LO-03-000310	Y	130312
17	BAKER RD	MUSMECCI PAUL M SR, BARBARA J	544,500	158,590	6414.21	4546.02	-1868.19	LO-04-000250	Y	130509
55	WOODVILLE ST	CONDELLI SANDRA	544,600	158,590	6415.39	4547.2	-1868.19	DO-05-000104	Y	128648
14	TRUE ST	LEONE KIMBERLY	544,800	158,590	6417.74	4549.55	-1868.19	DO-05-000013	Y	128574
181	BUCKNAM ST 181	MARTORELLA STEPHEN	544,800	158,590	6417.74	4549.55	-1868.19	CO-01-700181	Y	134398
51	OAKES ST	DUARTE ANGEL C	545,000	158,590	6420.1	4551.91	-1868.19	EO-03-000061	Y	128975
201	VINE ST	EXANTUS PIERRE	545,000	158,590	6420.1	4551.91	-1868.19	LO-04-000064	Y	130355
28	FLORENCE ST	CRIBBINS GEORGE A	545,000	158,590	6420.1	4551.91	-1868.19	LO-07-000121	Y	130828
39	CALHOUN AVE	HERBERT KENNETH C, CAROL T	545,000	158,590	6420.1	4551.91	-1868.19	NO-03-000086	Y	132267
1	DEMERS LN	DISALVATORE ANTHONY	545,200	158,590	6422.46	4554.27	-1868.19	CO-01-000058	Y	127417
49	MONTROSE ST	RAGUCCI DAVID J	545,200	158,590	6422.46	4554.27	-1868.19	GO-01-000135	Y	129362
121	CENTRAL AVE	FARRELL AIMEE M	545,300	158,590	6423.63	4555.44	-1868.19	BO-02-000236	Y	126728
11	EMERY ST	CASIELLO MARY ELLEN	545,300	158,590	6423.63	4555.44	-1868.19	BO-03-000025	Y	126785
67	GLENDALE ST	GMESEKLE TEDLA F	545,500	158,590	6425.99	4557.8	-1868.19	BO-02-000034	Y	126601

1000.00 Clause 22

56	BRYANT ST	NGUYEN CUC	545,600	158,590	6427.17	4558.98	-1868.19	A0-04-000283	Y	126173
31	FREEMAN AVE	CHAJON HECTOR E	545,600	158,590	6427.17	4558.98	-1868.19	N0-03-000211	Y	132375
33	ABBOTT AVE	SOUZA PAUL	545,600	158,590	6427.17	4558.98	-1868.19	N0-03-000266	Y	132403
26	PRESCOTT ST	ARGUELLO ROBERTO S	545,700	158,590	6428.35	4560.16	-1868.19	D0-03-000071	Y	128332
22	GRISWOLD ST	SOLARES CESAR	545,800	158,590	6429.52	4561.33	-1868.19	M0-04-000009	Y	131364
148	WALNUT ST	FLORES WILSON C	546,000	158,590	6431.88	4563.69	-1868.19	B0-02-000004	Y	126571
17	PLEASANT VIEW AVE	CHAVES ANTHONY	546,000	158,590	6431.88	4563.69	-1868.19	M0-08-000120	Y	131971
69	ADAMS AVE	WILCOX DAVID P	546,000	158,590	6431.88	4563.69	-1868.19	N0-03-000157	Y	132326
1-3	BALDWIN AVE	CLIMACO GREGORIO	546,100	158,590	6433.06	4564.87	-1868.19	D0-03-000187	Y	128393
18	WINTER ST	TADIC FERIDA	546,200	158,590	6434.24	4566.05	-1868.19	K0-02-000042	Y	129644
1	DAVIS ST	OKEEFE BARBARA	546,200	158,590	6434.24	4566.05	-1868.19	K0-08-000189	Y	129790
81	WINSLOW ST	ORCEL ROLAND	546,300	158,590	6435.41	4567.22	-1868.19	D0-02-000136	Y	128274
31	VILLA AVE	GIBBS DEAN	546,400	158,590	6436.59	4568.4	-1868.19	M0-08-000081	Y	131946
29	ARGYLE ST	MCCAIN MAUREEN	546,600	158,590	6438.95	4570.76	-1868.19	L0-02-000023	Y	130014
10	SHERMAN ST	WINSOR JOHN R	546,800	158,590	6441.3	4573.11	-1868.19	B0-04-000065	Y	126954
50	ABBOTT AVE	OCNNOR MICHAEL S	546,800	158,590	6441.3	4573.11	-1868.19	N0-03-000293	Y	132413
11	MARIE AVE	SARAVPREET FNU	546,900	158,590	6442.48	4574.29	-1868.19	A0-03-000189	Y	125943
38	HILLSIDE AVE	ESTAINVIL MANOUCHKA	546,900	158,590	6442.48	4574.29	-1868.19	M0-02-000117	Y	131115
150	SHUTE ST	DEFILIPPO GUY A	547,000	158,590	6443.66	4575.47	-1868.19	A0-05-000205	Y	126326
51	SCHOOL ST	VALDIVIESO JOSE	547,000	158,590	6443.66	4575.47	-1868.19	E0-03-000100	Y	128988
44	CHERRY ST	THAPA SARNIK	547,200	158,590	6446.02	4577.83	-1868.19	M0-03-000088	Y	131310
6	VAUGHAN ST	CAPONE ANTHONY B JR	547,200	158,590	6446.02	4577.83	-1868.19	N0-02-000165	Y	132181
71	SAMMET ST	MCCARTY JOSEPH H, III	547,300	158,590	6447.19	4579	-1868.19	A0-05-000127	Y	126262
23	SWAN ST	MARQUINA JOSE	547,400	158,590	6448.37	4580.18	-1868.19	C0-02-000177	Y	127630
162	ELM ST	SIMPSON (LIFE EST) SANDRA	547,400	158,590	6448.37	4580.18	-1868.19	N0-04-000031	Y	132447
151	ESTES ST	OBREMSKI CHARLES F	547,400	158,590	6448.37	4580.18	-1868.19	N0-08-000069	Y	133105
99	ESTES ST	SAVINO JOYCE R	547,400	158,590	6448.37	4580.18	-1868.19	N0-08-000089	Y	133115
45	PRESCOTT ST	CARVALHO MICHAEL R (LF EST)	547,500	158,590	6449.55	4581.36	-1868.19	D0-04-000217	Y	128546
62	NICHOLS ST	NDIAYE ABDOURAHMANE	547,500	158,590	6449.55	4581.36	-1868.19	M0-07-000027	Y	131725
17	IRVING ST	MARTINEZ HECTOR	547,600	158,590	6450.73	4582.54	-1868.19	L0-07-000107	Y	130821
13	ALBERT PARK	MUISE TR STACY	547,700	158,590	6451.91	4583.72	-1868.19	A0-05-000049	Y	126203
41	CHESTNUT ST	GRAZA DANIEL	548,000	158,590	6455.44	4587.25	-1868.19	B0-03-000139	Y	126874
62	BENNETT ST	SAINT LOUIS LESLY	548,100	158,590	6456.62	4588.43	-1868.19	B0-01-000151	Y	126474
34	MANSFIELD ST	DEMETRIO ROBERT F	548,100	158,590	6456.62	4588.43	-1868.19	L0-02-000010	Y	130005
83	WINSLOW ST	DADDIECO GIOVANNI (AKA JOHN)	548,300	158,590	6458.97	4590.78	-1868.19	D0-02-000137	Y	128275
98	HIGH ST	PETKOV EMIL	548,500	158,590	6461.33	4593.14	-1868.19	L0-03-000258	Y	130278
14	HARRISON AVE	CAGNINA PAUL M	548,600	158,590	6462.51	4594.32	-1868.19	B0-06-000119	Y	127263
120	WYLLIS AVE 429	ZHAO YUE	548,800	158,590	6464.86	4596.67	-1868.19	D0-06-530429	Y	134710
21	ALBERT PARK	SINGH JAGTAR	548,900	158,590	6466.04	4597.85	-1868.19	A0-05-000045	Y	126201
29	REED AVE	PEREIRA PAULO	548,900	158,590	6466.04	4597.85	-1868.19	M0-02-000020	Y	131060
100	SHUTE ST	BRAZ AURELIO M	549,200	158,590	6469.58	4601.39	-1868.19	A0-02-000021	Y	125707
23	ROCK VALLEY AVE	DORMEVIL MARIE YOLANDE	549,300	158,590	6470.75	4602.56	-1868.19	A0-03-000044	Y	125862
26	OAKES ST 4	PROISY SILVERE	549,300	158,590	6470.75	4602.56	-1868.19	E0-02-130004	Y	134547
22	HARLEY AVE	SHANLEY PAUL E	549,400	158,590	6471.93	4603.74	-1868.19	C0-01-000174	Y	127490
46	WARREN ST	JEANTY JEAN J	549,500	158,590	6473.11	4604.92	-1868.19	C0-03-000020	Y	127708
70	UNION ST	MANGANIELLO MARK	549,600	158,590	6474.29	4606.1	-1868.19	L0-04-000160	Y	130425
118	FLORENCE ST	GIOVANNIELLO ROCCO	583,600	158,590	6874.81	4606.62	-1868.19	L0-04-000124	Y	130399
76	SUMMER ST	HOSSAIN MOHAMMMED A	549,700	158,590	6475.47	4607.28	-1868.19	L0-03-000307	Y	130309
27	WALNUT ST	NETO LUDOVINO O	549,800	158,590	6476.64	4608.45	-1868.19	B0-04-000036	Y	126927
318	FERRY ST	NGUYEN TRANG THIEN	549,900	158,590	6477.82	4609.63	-1868.19	M0-02-000092	Y	131103
24	RAYMOND ST	DONOVAN MICHAEL A	550,000	158,590	6479	4610.81	-1868.19	B0-03-000110	Y	126851
56	ROBIN ST	BOEVER LOUISE M-MINIERI THOMAS	550,500	158,590	6484.89	4616.7	-1868.19	H0-05-000111	Y	129523
12	LEWIS ST	AYACHE ALI	550,500	158,590	6484.89	4616.7	-1868.19	K0-08-000192	Y	129793
9	JEFFERSON AVE	CONSIDINE PATRICK J	550,600	158,590	6486.07	4617.88	-1868.19	N0-02-000035	Y	132093
10	ALPINE RD	RIVERA JAMILETH CARRANZA	550,600	158,590	6486.07	4617.88	-1868.19	L0-05-110010	Y	135006
8	ALPINE RD	THEREAULT ROSS	550,600	158,590	6486.07	4617.88	-1868.19	L0-05-110008	Y	135007
40	CARLSON ST	SOBALO THEODORE J	550,700	158,590	6487.25	4619.06	-1868.19	A0-04-000172	Y	126110
17	FRANCIS ST	CERICOLA JOSEPHINE, MICHELINA	550,800	158,590	6488.42	4620.23	-1868.19	L0-06-000023	Y	130675
7	BLANCHARD AVE	NGUYEN SON VAN TR VAN-SON	550,800	158,590	6488.42	4620.23	-1868.19	M0-02-000099	Y	131108
20	BEACON ST	PONTORIERO CLAUDIO T	550,900	158,590	6489.6	4621.41	-1868.19	D0-02-000065	Y	128219

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200	BRADFORD ST	STERITI DONNA M	551,000	158,590		6490.78	4622.59	-1868.19	80-06-000070	Y	127236
17	LINDEN ST	SOMERVILLE ROBERT A	551,000	158,590		6490.78	4622.59	-1868.19	E0-01-000047	Y	128775
8	WOODSIDE AVE	CULIPHER TR BRIAN J	551,000	158,590		6490.78	4622.59	-1868.19	M0-05-000076	Y	131579
80	GARLAND ST	LARTEY LESLIE	551,200	158,590		6493.14	4624.95	-1868.19	M0-07-000284	Y	131871
20	TILESTON ST	BERMUDEZ DANNY	551,300	158,590		6494.31	4626.12	-1868.19	E0-05-000146	Y	129185
186B	BRADFORD ST 186B	BAKER GARY DYLAN	551,400	158,590		6495.49	4627.3	-1868.19	80-06-80186B	Y	100079
73	GARLAND ST	MCKINNON GINA	551,500	158,590		6496.67	4628.48	-1868.19	M0-07-000206	Y	131837
88	WAVERLY ST	AGUILAR HORACIO H	551,600	158,590		6497.85	4629.66	-1868.19	CO-06-000097	Y	128024
63	TREMONT ST	MATUTE JOSE	551,800	158,590		6500.2	4632.01	-1868.19	DO-03-000099	Y	128344
34	WINSLOW ST	PRICE NENA	551,900	158,590		6501.38	4633.19	-1868.19	DO-03-000136	Y	128376
182	SPRINGVALE AVE	AGUILAR ELSA A	551,900	158,590		6501.38	4633.19	-1868.19	NO-02-000059	Y	132111
14	ALPINE AVE	ADEM DEREJE	552,200	158,590		6504.92	4636.73	-1868.19	M0-05-000057	Y	131568
23	CLINTON ST	TESFAYE NEGUSSIE M	552,800	158,590		6511.98	4643.79	-1868.19	LO-03-000004	Y	130082
98	ESTES ST	CATHERINE L BEISHEIM TRUSTEE	552,900	158,590		6513.16	4644.97	-1868.19	NO-07-000125	Y	132922
21	MOHAN ST	GUARDADO JOSE	553,000	158,590		6514.34	4646.15	-1868.19	AO-02-000051	Y	125734
11	HEATH ST	CHEN YIFAN	553,000	158,590		6514.34	4646.15	-1868.19	GO-01-000102	Y	129330
13	WOODLAND ST C	CASTELLANOS REYNALDO F	553,200	158,590		6516.7	4648.51	-1868.19	80-05-16000C	Y	127091
53A	TREMONT ST	HINCHEY EDWARD C	553,200	158,590		6516.7	4648.51	-1868.19	DO-03-000105	Y	128348
21	AUBURN ST	DOHERTY RICHARD H	553,200	158,590		6516.7	4648.51	-1868.19	LO-03-000236	Y	130260
11	SAMMET ST	FRANCO NILCEA	553,500	158,590		6520.23	4652.04	-1868.19	AO-05-000147	Y	126279
102	CLEVELAND AVE	GROGAN SANDRA	553,500	158,590		6520.23	4652.04	-1868.19	CO-02-000208	Y	127659
54	WILBUR ST	SINGH RANJIT	553,600	158,590		6521.41	4653.22	-1868.19	NO-06-000054	Y	132683
134	FULLER ST	ARGUETA RICARDO	553,700	158,590		6522.59	4654.4	-1868.19	NO-08-000115	Y	133129
20	DYER AVE	BARCELONI ELIDA T	553,800	158,590		6523.76	4655.57	-1868.19	DO-02-000028	Y	128200
16	ADAMS AVE	SOTO ERICK	587,800	158,590	400.00 Clause 22	6924.28	4656.09	-1868.19	NO-03-000140	Y	132309
82	WAVERLY ST	CHRISTOPHER ROSE MARIE	553,900	158,590		6524.94	4656.75	-1868.19	CO-06-000100	Y	128026
42	KELVIN ST	EMMA DAVID S	553,900	158,590		6524.94	4656.75	-1868.19	GO-01-000013	Y	129259
5	CALHOUN AVE	GEORGES MARGARETTE MILFORT	553,900	158,590		6524.94	4656.75	-1868.19	NO-03-000075	Y	132256
44	WEDGEWOOD ST	HENRY LLOYD A	554,100	158,590		6527.3	4659.11	-1868.19	80-01-000050	Y	126422
117	BELMONT ST	LEAL GERALDO	554,300	158,590		6529.65	4661.46	-1868.19	80-06-000004	Y	127200
635	BROADWAY	THEODAT SUZE M	554,300	158,590		6529.65	4661.46	-1868.19	M0-01-000101	Y	130984
87	JEFFERSON AVE	CALLANDRILLO DONNA M TR	554,300	158,590		6529.65	4661.46	-1868.19	NO-02-000003	Y	132075
32	HARVARD ST	HART BRADFORD J	554,400	158,590		6530.83	4662.64	-1868.19	M0-07-123001	Y	100010
18	NEWTON ST	SANTAGATE RAYMONDE	554,600	158,590		6533.19	4665	-1868.19	AO-04-000236	Y	126144
21	PLUMER ST	CHAN MARGARETH	555,300	158,590		6541.43	4673.24	-1868.19	LO-01-000126	Y	129870
51	GLEDHILL AVE	YAKSIC JANET S, ENZO A	555,600	158,590		6544.97	4676.78	-1868.19	NO-05-000130	Y	132486
105	DARTMOUTH ST	TSISMENAKIS ELIAS JOHN	555,800	158,590		6547.32	4679.13	-1868.19	M0-05-000063	Y	131572
37	LEWIS ST	SILVA WENDY J	556,000	158,590		6549.68	4681.49	-1868.19	K0-08-000168	Y	129777
9	EDITH ST	ROSA MAURICIO F	556,100	158,590		6550.86	4682.67	-1868.19	AO-02-000062	Y	125744
41	GLEDHILL AVE	BODDEN-CARR MARVA L	556,100	158,590		6550.86	4682.67	-1868.19	NO-05-000143	Y	132495
43	CHARLTON ST 109B	WOSKOV PETER	556,100	158,590		6550.86	4682.67	-1868.19	HO-02-60109B	Y	134464
113	GLENDALE ST	HAILU SOLOMON	556,800	158,590		6559.1	4690.91	-1868.19	80-02-000047	Y	126614
132	GROVER ST	LAIDLAW LAUREN	556,900	158,590		6560.28	4692.09	-1868.19	NO-08-000005	Y	133073
143	BRADFORD ST	WILCOX RICHARD L	557,000	158,590		6561.46	4693.27	-1868.19	80-06-000120	Y	127264
51	JEFFERSON AVE	JAMERSON CYNTHIA	557,000	158,590		6561.46	4693.27	-1868.19	NO-02-000016	Y	134826
166	FERRY ST	BRAGA ROBSON	557,300	158,590		6564.99	4696.8	-1868.19	M0-08-000115	Y	131968
81	SCHOOL ST	LEMUS JESUS O PINEDA	557,700	158,590		6569.71	4701.52	-1868.19	E0-03-000109	Y	128995
82	FULLER ST	NGUYEN PETERMAN	557,700	158,590		6569.71	4701.52	-1868.19	NO-08-000094	Y	133118
152	CHESTNUT ST	DAOUD ABDEL HABIB	557,900	158,590		6572.06	4703.87	-1868.19	M0-02-000229	Y	131199
972	BROADWAY	FERREIRA ORMI Z	558,200	158,590		6575.6	4707.41	-1868.19	AO-01-000082	Y	125650
43	WOODWARD ST	THE MCPHEE FAMILY IRREVOCABLE	558,200	158,590		6575.6	4707.41	-1868.19	AO-03-000014	Y	125844
32	HIGHLAND AVE	SINGH KIMRAJ	558,300	158,590		6576.77	4708.58	-1868.19	80-06-000179	Y	127305
973	BROADWAY	BERNAUS NANCY	558,400	158,590		6577.95	4709.76	-1868.19	AO-01-000111	Y	125660
23	WAVERLY AVE	AUGUSTIN NANCY	558,400	158,590		6577.95	4709.76	-1868.19	80-03-000067	Y	126815
71	MT WASHINGTON ST	SILVA MEDALY	558,400	158,590		6577.95	4709.76	-1868.19	M0-07-000290	Y	131877
86	WAVERLY ST	BRUZZESE ADRA	558,500	158,590		6579.13	4710.94	-1868.19	CO-06-000098	Y	128025
42	ABBOTT AVE	FELISIER IGUENS	558,600	158,590		6580.31	4712.12	-1868.19	NO-03-000298	Y	132415
34	PEIRCE AVE	CARAMANICA MARK E	558,900	158,590		6583.84	4715.65	-1868.19	DO-05-000077	Y	128625
9	MEAD ST	COTTO TIMOTHY	558,900	158,590		6583.84	4715.65	-1868.19	LO-03-000115	Y	130171
33	COOLIDGE ST	COLAMETA JANET	559,000	158,590		6585.02	4716.83	-1868.19	AO-04-000133	Y	126087

57	CARLSON ST	BOA EDSON C	559,000	158,590		6585.02	4716.83	-1868.19	A0-04-000155	Y	126101
56	OAKES ST	MISNER KENNETH R	559,000	158,590		6585.02	4716.83	-1868.19	E0-02-000116	Y	128901
834	BROADWAY	FERLAND ERIK A	559,200	158,590		6587.38	4719.19	-1868.19	A0-02-000114	Y	125778
23	GRISWOLD ST	MORAN WILLIAM	559,300	158,590		6588.55	4720.36	-1868.19	M0-04-000030	Y	131373
27	WATERS AVE	CAPUTO GARY J	559,400	158,590		6589.73	4721.54	-1868.19	DO-03-000212	Y	128416
53	RICH ST	MESHESHA GETACHEW W	559,500	158,590		6590.91	4722.72	-1868.19	A0-04-000019	Y	126006
1	PRESCOTT TER	VITTORIA SALVATORE	559,500	158,590		6590.91	4722.72	-1868.19	DO-03-000050	Y	128314
39	HENRY ST	MARQUEZ ADOLFO E	560,400	158,590		6601.51	4733.32	-1868.19	A0-03-000215	Y	125963
130	FLORENCE ST	THAPA PRABIN	560,400	158,590		6601.51	4733.32	-1868.19	LO-04-000127	Y	130402
33	SAMMET ST	RIVES SYDNEY	560,700	158,590		6605.05	4736.86	-1868.19	A0-05-000140	Y	126273
10	CUMBERLAND ST	PIKE RALPH A	560,900	158,590		6607.4	4739.21	-1868.19	A0-04-000089	Y	126053
10	WARREN ST	SMITH SHAWN J	560,900	158,590		6607.4	4739.21	-1868.19	CO-03-000079	Y	127748
102	FLORENCE ST	FENELON ERTHA M	561,000	158,590		6608.58	4740.39	-1868.19	LO-04-000120	Y	130395
10	SWAN ST	TOMAINO PHYLLIS	561,300	158,590		6612.11	4743.92	-1868.19	CO-02-000161	Y	127618
40	PARIS ST	INGRANDO JEFFEREY L	561,300	158,590		6612.11	4743.92	-1868.19	K0-08-000089	Y	129745
28	FREEMAN AVE	PREZIOSO KATHLEEN	561,300	158,590		6612.11	4743.92	-1868.19	NO-03-000195	Y	132360
137	VINE ST	CONLEY HELEN A (LF EST)	595,500	158,590	400.00 Clause 22	7014.99	4746.8	-1868.19	LO-07-000059	Y	130790
33	BAKER RD	DURAN CARLOS A	561,600	158,590		6615.65	4747.46	-1868.19	LO-04-000245	Y	130504
94	LEWIS ST	RUIZ EDGAR	561,800	158,590		6618	4749.81	-1868.19	K0-08-000024	Y	129711
90	SHUTE ST	MONTIMES MICHEL YVES	561,900	158,590		6619.18	4750.99	-1868.19	A0-02-000018	Y	125704
69	REED AVE	SUBEDI DIPENDRA	562,100	158,590		6621.54	4753.35	-1868.19	M0-02-000205	Y	131179
34	APPLETON ST	SEGOVIA ANA	562,200	158,590		6622.72	4754.53	-1868.19	E0-05-000066	Y	129135
37	WALNUT ST	ST JUSTE JEAN GERALD (LF EST)	562,300	158,590		6623.89	4755.7	-1868.19	BO-04-000033	Y	126924
12	CLINTON PL	ALUSMA MARGALIE	562,600	158,590		6627.43	4759.24	-1868.19	LO-01-000158	Y	129900
227	ELM ST	BOUDREAU CARLA V	562,900	158,590		6630.96	4762.77	-1868.19	NO-02-000173	Y	132185
40	OAKLAND AVE	TIEU CUONG C	563,000	158,590		6632.14	4763.95	-1868.19	M0-02-000075	Y	131092
13	EDITH ST	ROSA AROLDO JOSE	563,300	158,590		6635.67	4767.48	-1868.19	A0-02-000060	Y	125742
13	HENRY ST	CONSTANZA OSWALDO A	563,300	158,590		6635.67	4767.48	-1868.19	A0-03-000223	Y	125971
18	ALPINE AVE	GUILIANO JOSEPH J	563,300	158,590		6635.67	4767.48	-1868.19	M0-05-000055	Y	131567
39	PLEASANT VIEW AVE	GARAY CARLA	563,300	158,590		6635.67	4767.48	-1868.19	M0-08-000129	Y	131979
12	MASON ST	CHRISTOFORO JOHN V, JOAN T (LF	563,400	158,590		6636.85	4768.66	-1868.19	A0-01-000012	Y	125593
58	CEDAR ST	TORRES TR TRACY A	563,400	158,590		6636.85	4768.66	-1868.19	BO-01-000181	Y	126496
77	JEFFERSON AVE	SAVINO JOHN	563,400	158,590		6636.85	4768.66	-1868.19	NO-02-000006	Y	132078
37	REYNOLDS AVE	ELESCAR EMMANUEL	563,500	158,590		6638.03	4769.84	-1868.19	LO-06-000080	Y	130715
156	ESTES ST	MASSARO DEBORAH R	563,500	158,590		6638.03	4769.84	-1868.19	NO-08-000063	Y	133102
26	OAKES ST 5	CIOFFI MICHAEL A	563,500	158,590		6638.03	4769.84	-1868.19	E0-02-130005	Y	134548
50	FLOYD ST 9	DALUZ ALEXANDRA	563,600	158,590		6639.21	4771.02	-1868.19	DO-04-320009	Y	134515
209	BELMONT ST	MARSAN JOSEPH E	563,700	158,590		6640.39	4772.2	-1868.19	BO-01-000265	Y	126560
16	CUMBERLAND ST	PASQUARIELLO RICHARD A	563,800	158,590		6641.56	4773.37	-1868.19	A0-04-000088	Y	126052
38	ASHTON ST	RAUSEO, (LF EST) GLORIA	563,900	158,590		6642.74	4774.55	-1868.19	A0-04-000041	Y	126025
9	BOLSTER ST	CANTO CHARLES A	564,000	158,590		6643.92	4775.73	-1868.19	A0-03-000075	Y	125882
10	BARTLETT ST	MOREIRA ZULMIRA M	564,000	158,590		6643.92	4775.73	-1868.19	H0-01-000121	Y	129459
11	RUSSELL ST	CABO LUIS E	564,300	158,590		6647.45	4779.26	-1868.19	NO-05-000098	Y	132466
15	WOODVILLE ST	SMITH PAUL C	564,400	158,590		6648.63	4780.44	-1868.19	DO-05-000091	Y	128635
68	FLORENCE ST	DIGIROLAMO DIANE M	564,400	158,590		6648.63	4780.44	-1868.19	LO-07-000136	Y	130839
8	BRADFORD TER	ARSENALTY JR EDWARD V	649,600	158,590	1000.00 Clause 22	7652.29	4784.1	-1868.19	BO-01-000197	Y	126510
69	CEDAR ST	AUBOURG MARIE JEAN MAGALIE	564,800	158,590		6653.34	4785.15	-1868.19	BO-01-000209	Y	126522
21	ORANGE CT	DIAZ CARLOS N	564,800	158,590		6653.34	4785.15	-1868.19	LO-03-000190	Y	130227
128	COTTAGE ST	VERDIER ANNE	564,900	158,590		6654.52	4786.33	-1868.19	LO-03-000070	Y	130131
48	WALNUT ST	DOYLE WILLIAM	565,000	158,590		6655.7	4787.51	-1868.19	BO-05-000128	Y	127077
183	BRADFORD ST	COLANTUONI KIMBERLY	565,100	158,590		6656.88	4788.69	-1868.19	BO-06-000137	Y	127276
70	ASHTON ST	RIVAS JOSE R	565,200	158,590		6658.06	4789.87	-1868.19	A0-04-000029	Y	126015
6	STAPLES AVE	ANGUILAR FRANCISCO J	565,300	158,590		6659.23	4791.04	-1868.19	BO-05-000063	Y	127025
99	COTTAGE ST	TORRES RAMIRO	565,700	158,590		6663.95	4795.76	-1868.19	LO-01-000051	Y	129816
27	MONTROSE ST	VICTORIA ARTHUR F	565,800	158,590		6665.12	4796.93	-1868.19	GO-01-000130	Y	129357
36	JEFFERSON AVE	LAMADZEMA ALEN	565,800	158,590		6665.12	4796.93	-1868.19	M0-05-000115	Y	131603
17	GREENHALGE AVE	WONG SAM VI	566,000	158,590		6667.48	4799.29	-1868.19	A0-01-000031	Y	125607
31	BRYANT ST	CHRAIBI ALI	566,100	158,590		6668.66	4800.47	-1868.19	A0-05-000181	Y	126306
124	IRVING ST	MARTIN RICHARD A	566,200	158,590		6669.84	4801.65	-1868.19	LO-04-000081	Y	130366
32	ABBOTT AVE	ANTONUCCI LOUIS W	566,200	158,590		6669.84	4801.65	-1868.19	NO-03-000303	Y	132417

6	CEDAR CT	MURCIA LUCIA G	566,500	158,590	6673.37	4805.18	-1868.19	80-01-000062	Y	126432
20	WINTHROP ST	PRUDENTE MICHAEL T	566,600	158,590	6674.55	4806.36	-1868.19	E0-01-000121	Y	128828
36	RICHDALE AVE	TANO JAMES J JR	566,700	158,590	6675.73	4807.54	-1868.19	M0-05-000028	Y	131549
105	BRADFORD ST	PULEO MARK	566,700	158,590	6675.73	4807.54	-1868.19	C0-01-190105	Y	100068
30	HENRY ST	RUSHE FRANCIS P	566,800	158,590	6676.9	4808.71	-1868.19	A0-03-000203	Y	125953
93	CENTRAL AVE	TSEGAI HABEN	566,800	158,590	6676.9	4808.71	-1868.19	B0-02-000217	Y	126718
130	GARLAND ST	JAMES A AGNETTA JR AND KAREN A	566,800	158,590	6676.9	4808.71	-1868.19	M0-05-000191	Y	131633
21	JEFFERSON AVE	MORELLI TERESA C	566,900	158,590	6678.08	4809.89	-1868.19	N0-02-000030	Y	132090
17	EDITH ST	PINEDA FRANCISCA A	567,000	158,590	6679.26	4811.07	-1868.19	A0-02-000059	Y	125741
18	HAMPSHIRE ST	OCCEAN ROSE E	567,000	158,590	6679.26	4811.07	-1868.19	L0-02-000110	Y	130055
25	SEA ST	FOX (LF EST) GERALDINE	567,200	158,590	6681.62	4813.43	-1868.19	A0-01-000052	Y	125628
81	MADISON AVE	LOPEZ ELMER O	567,200	158,590	6681.62	4813.43	-1868.19	N0-02-000148	Y	132167
57	ABBOTT AVE	GANDHI ASHWIN	567,400	158,590	6683.97	4815.78	-1868.19	N0-03-000251	Y	132397
125	GLENDALE ST	FALLAS WALTER	567,500	158,590	6685.15	4816.96	-1868.19	B0-02-000051	Y	126618
5	WASHINGTON ST	GURUNG LOK BAHADUR	567,900	158,590	6689.86	4821.67	-1868.19	B0-01-000258	Y	126555
27	DEAN ST	PATTERSON JOSEPH D	568,000	158,590	6691.04	4822.85	-1868.19	C0-06-000054	Y	128003
21	MAY ST	LAROSA STEPHEN V	568,100	158,590	6692.22	4824.03	-1868.19	G0-01-000060	Y	129292
145	VINE ST	SANTOS REYNALDO	568,100	158,590	6692.22	4824.03	-1868.19	L0-07-000057	Y	130788
21	REYNOLDS AVE	BUCKLEY JASON E	568,200	158,590	6693.4	4825.21	-1868.19	L0-06-000076	Y	130711
25	LEWIS ST	GUILLAUME PIERRE	568,500	158,590	6696.93	4828.74	-1868.19	K0-08-000163	Y	129772
174	FULLER ST	MCGOWAN RYAN P	568,500	158,590	6696.93	4828.74	-1868.19	N0-08-000128	Y	133140
67	BRADFORD ST	PALMA MIMI	568,600	158,590	6698.11	4829.92	-1868.19	C0-01-000124	Y	127464
20	HAMPSHIRE ST	DANG TRI VAN	568,600	158,590	6698.11	4829.92	-1868.19	L0-02-000111	Y	130056
198	FERRY ST	PINEDA MARIA L	387,956	158,590	4570.12	4830.75	-1868.19	M0-02-000220	Y	131193
10	PEARL ST	MEDUGNO ANTHONY C LIFE EST	568,800	158,590	6700.46	4832.27	-1868.19	D0-04-000110	Y	128487
147	JEFFERSON AVE	FREW MARGUERITE E (LF EST)	568,800	158,590	6700.46	4832.27	-1868.19	N0-03-000046	Y	132233
34	EVERETT ST	GOYETTE DAVID A	568,900	158,590	6701.64	4833.45	-1868.19	D0-04-000179	Y	128526
189	BOW ST	CASTANEDA HEIDY S	569,000	158,590	6702.82	4834.63	-1868.19	H0-01-000108	Y	129447
54	ABBOTT AVE	GALLANT PATRICIA L	569,000	158,590	6702.82	4834.63	-1868.19	N0-03-000291	Y	132412
108	LINDEN ST	SCIOLETTI JOSEPH D	569,100	158,590	6704	4835.81	-1868.19	C0-03-000084	Y	127752
44	KELVIN ST	TEJEDA MICHELA R	569,100	158,590	6704	4835.81	-1868.19	G0-01-000012	Y	129258
68	FOSTER ST	68 FOSTER STREET RT C/O ROBERT	569,100	158,590	6704	4835.81	-1868.19	M0-01-000188	Y	131038
13	AUTUMN ST	DARRIGO JOHN J	569,200	158,590	6705.18	4836.99	-1868.19	L0-03-000073	Y	130134
20	LINDEN ST	DE OLIVEIRA ROBERTO	569,400	158,590	6707.53	4839.34	-1868.19	E0-01-000035	Y	128765
117	FERRY ST	DINH ANDY HUGUYEN	569,400	158,590	6707.53	4839.34	-1868.19	L0-04-000011	Y	130328
43	WOODLAWN ST	CARBACK III RICHARD T.	569,500	158,590	6708.71	4840.52	-1868.19	M0-07-000102	Y	131760
11	ALPINE AVE	SOSA HECTOR	569,600	158,590	6709.89	4841.7	-1868.19	M0-05-000043	Y	131561
143	ELM ST	COSTA DARREN M	570,000	158,590	6714.6	4846.41	-1868.19	M0-04-000103	Y	131407
255	MAIN ST	BRODIE FAMILY TRUST	570,300	158,590	6718.13	4849.94	-1868.19	D0-02-000129	Y	128269
42	LINDEN ST	BOND THOMAS C	570,500	158,590	6720.49	4852.3	-1868.19	E0-01-000029	Y	128759
21	HAMPSHIRE ST	GILL MARK A	570,900	158,590	6725.2	4857.01	-1868.19	L0-02-000081	Y	130035
8	HENRY ST	LUONGO ANTHONY E	571,000	158,590	6726.38	4858.19	-1868.19	A0-03-000196	Y	125946
36	SOMERSET ST	ROCCO (LIFE ESTATE) NANCY	571,000	158,590	6726.38	4858.19	-1868.19	M0-05-000165	Y	131622
27A	BALDWIN AVE	FUCCI GIOVANNA	571,100	158,590	6727.56	4859.37	-1868.19	D0-03-000197	Y	128403
169	VINE ST	LOTT CLATSON M	571,300	158,590	6729.91	4861.72	-1868.19	L0-07-000051	Y	134807
11	MAY ST	DOS SANTOS GERALDO	571,500	158,590	6732.27	4864.08	-1868.19	G0-01-000058	Y	129290
170	BRADFORD ST 4	RICHARDSON JASON	571,600	158,590	6733.45	4865.26	-1868.19	B0-06-860004	Y	100165
49	CARLSON ST	CADET MARIE A	571,700	158,590	6734.63	4866.44	-1868.19	A0-04-000179	Y	126113
170	BRADFORD ST 5	PARK JESSICA	571,700	158,590	6734.63	4866.44	-1868.19	B0-06-860005	Y	100166
61	WOODLAWN ST	MORAES MARCO A	571,900	158,590	6736.98	4868.79	-1868.19	M0-07-000166	Y	131808
65	ADAMS AVE	WHITE NATHAN	572,200	158,590	6740.52	4872.33	-1868.19	N0-03-000158	Y	132327
39	SILVER RD	CHUNG GABRIEL	572,300	158,590	6741.69	4873.5	-1868.19	L0-05-000157	Y	130636
19	BELMONT PARK	FIGARO LUBREN	572,500	158,590	6744.05	4875.86	-1868.19	C0-01-000087	Y	127437
47	MYRTLE ST	COCCIA MARIA	572,600	158,590	6745.23	4877.04	-1868.19	B0-01-000163	Y	126482
3	LOCUST PARK	SINGH GURBACHAN	572,600	158,590	6745.23	4877.04	-1868.19	D0-01-000120	Y	128163
444	FERRY ST	MARTINEZ MILAGRO	572,900	158,590	6748.76	4880.57	-1868.19	B0-02-000264	Y	126752
5	VAUGHAN ST	KIRNON ELROY L	607,000	158,590	7150.46	4882.27	-1868.19	N0-02-000167	Y	132182
32	RICHDALE AVE	PISACRETA ANGELA	573,100	158,590	6751.12	4882.93	-1868.19	M0-05-000030	Y	131550
60	SUMMER ST	GILET JEAN-MARIE JR	573,200	158,590	6752.3	4884.11	-1868.19	L0-02-000079	Y	130033
35	TILESTON ST	ALLEN DENISE	573,600	158,590	6757.01	4888.82	-1868.19	E0-05-000137	Y	129177

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77	CLARK ST	ROMANO ALDO, ANA	573,700	158,590	6758.19	4890	-1868.19	DO-02-000104	Y	128248
25	EVERETT ST	YU BAO	573,700	158,590	6758.19	4890	-1868.19	DO-04-000124	Y	128494
66	CLEVELAND AVE	RIVERS THERESA J	573,800	158,590	6759.36	4891.17	-1868.19	CO-02-000218	Y	127669
48	WESTOVER ST	PROSPER RENA	573,900	158,590	6760.54	4892.35	-1868.19	AO-05-000230	Y	126349
20	PORTER ST	LYS JOSEPH LYCE	574,100	158,590	6762.9	4894.71	-1868.19	AO-02-000238	Y	125831
25	CLARK ST	FORTES EDWIN C	574,200	158,590	6764.08	4895.89	-1868.19	DO-03-000122	Y	128363
75	WOODVILLE ST	COSTA JR ANTONIO	574,200	158,590	6764.08	4895.89	-1868.19	DO-05-000110	Y	128654
28	BENNETT ST	GRIFFIN KEARY J	574,500	158,590	6767.61	4899.42	-1868.19	BO-01-000052	Y	126424
23	HAMPSHIRE ST	PARRISH TYRONNE M	574,600	158,590	6768.79	4900.6	-1868.19	LO-02-000080	Y	130034
139	GARLAND ST	GIL SERGIO	574,600	158,590	6768.79	4900.6	-1868.19	MO-06-000133	Y	131701
77	WOODVILLE ST	ROGIER HELEN A	574,700	158,590	6769.97	4901.78	-1868.19	DO-05-000111	Y	128655
15	SUNNYSIDE AVE	ALLISON RUBY D	574,800	158,590	6771.14	4902.95	-1868.19	MO-07-000033	Y	131729
44	SILVER RD	PARAJULI BASANTA	574,900	158,590	6772.32	4904.13	-1868.19	LO-05-000141	Y	130626
82	DARTMOUTH ST	RAMUNNO JOSEPH A JR	574,900	158,590	6772.32	4904.13	-1868.19	MO-05-000085	Y	131586
244	SPRINGVALE AVE	KHATIWADA NILAM K	574,900	158,590	6772.32	4904.13	-1868.19	NO-03-000023	Y	132219
19	WAVERLY AVE	POMER JOHN A JR	575,300	158,590	6777.03	4908.84	-1868.19	BO-03-000066	Y	126814
6	FLORENCE ST	FEEHAN MARIE E	575,300	158,590	6777.03	4908.84	-1868.19	LO-07-000115	Y	130826
5	CHESTNUT PL	FDAL MOHAMMED	575,400	158,590	6778.21	4910.02	-1868.19	MO-01-000134	Y	131004
33	HENRY ST	SHRESTA SHYAM	575,500	158,590	6779.39	4911.2	-1868.19	AO-03-000217	Y	125965
46	HIGHLAND AVE	CEMESCA MARIE MONA	575,800	158,590	6782.92	4914.73	-1868.19	BO-06-000166	Y	127297
61	RICH ST	SANCHEZ LIMON FRANCISCO B	575,900	158,590	6784.1	4915.91	-1868.19	AO-04-000022	Y	126009
24	JONES ST	MEDHANE DANIEL	576,000	158,590	6785.28	4917.09	-1868.19	BO-02-000218	Y	100024
24	BELLINGHAM AVE	ESPADA MARIBEL	576,200	158,590	6787.64	4919.45	-1868.19	DO-01-000018	Y	128090
43	ALFRED ST B	FIELD SAUNDRA	576,200	158,590	6787.64	4919.45	-1868.19	GO-01-850438	Y	100161
96	CLARK ST	UPADHAYA KISAN	576,400	158,590	6789.99	4921.8	-1868.19	DO-02-000088	Y	128238
47	WOODLAWN ST	SERINO LEILA	576,400	158,590	6789.99	4921.8	-1868.19	MO-07-000101	Y	131759
8	CEDAR ST	VERDIEU SOIMISE	576,600	158,590	6792.35	4924.16	-1868.19	BO-01-000092	Y	126449
91	BELMONT ST	DING CHEN	576,900	158,590	6795.88	4927.69	-1868.19	CO-01-000049	Y	127413
39	SHIRLEY ST	LANZILLO DIANE E	576,900	158,590	6795.88	4927.69	-1868.19	MO-03-000043	Y	131295
15	WASHINGTON ST	MELLO ROBERT F	577,000	158,590	6797.06	4928.87	-1868.19	BO-01-000261	Y	126557
72	PRESTON ST	OBRIEN THERESA	577,100	158,590	6798.24	4930.05	-1868.19	AO-05-000067	Y	126214
175	BUCKNAM ST	ANZIVINO MARIA	577,100	158,590	6798.24	4930.05	-1868.19	CO-01-000114	Y	127455
61	TREMONT ST	BAGARELLA PATRICIA A	577,100	158,590	6798.24	4930.05	-1868.19	DO-03-000100	Y	128345
16	WINTHROP ST	ROBERTA BARHAM TRUSTEE BARHAM	577,100	158,590	6798.24	4930.05	-1868.19	EO-01-000122	Y	128829
73	ABBOTT AVE	CODY MICHAEL E	577,200	158,590	6799.42	4931.23	-1868.19	NO-03-000241	Y	132393
31	THURMAN PARK	VELEV IVAN	577,300	158,590	6800.59	4932.4	-1868.19	NO-06-000093	Y	132710
353	MAIN ST	BURGOS EVELYN J	577,600	158,590	6804.13	4935.94	-1868.19	DO-01-000085	Y	128142
24	MAY ST	ROMBOLI KERRI ANN	577,700	158,590	6805.31	4937.12	-1868.19	GO-01-000050	Y	129282
26	ENGLEWOOD AVE	CUBELLIS MARGHERITA	577,700	158,590	6805.31	4937.12	-1868.19	NO-01-000016	Y	131999
102	KINSMAN ST 102	YUAN SHIAULOU	577,700	158,590	6805.31	4937.12	-1868.19	CO-01-700102	Y	134410
78	LEWIS ST	GELETA ABI	578,200	158,590	6811.2	4943.01	-1868.19	KO-08-000045	Y	129719
220	ELM ST	DOMINGUEZ CARLOS	578,200	158,590	6811.2	4943.01	-1868.19	NO-03-000142	Y	132311
58	FOSTER ST	ADIB MUNIR	578,300	158,590	6812.37	4944.18	-1868.19	MO-01-000194	Y	131041
233	BELMONT ST	MCLAUGHLIN ROBERT J	578,400	158,590	6813.55	4945.36	-1868.19	BO-01-000241	Y	126542
19	WATERS AVE	BOWMAN MARY E	578,400	158,590	6813.55	4945.36	-1868.19	DO-03-000210	Y	128414
29	GLENDALE AVE	HOWARD PAUL	578,500	158,590	6814.73	4946.54	-1868.19	NO-06-000073	Y	132696
18	CEDAR ST	ALESTIN CONSTANCE	578,700	158,590	6817.09	4948.9	-1868.19	BO-01-000104	Y	126454
57	OLIVER ST	MARCHESSAULT LAWRENCE	578,900	158,590	6819.44	4951.25	-1868.19	LO-03-000254	Y	130274
26	OAKES ST 1	TOPINIO FE	579,200	158,590	6822.98	4954.79	-1868.19	EO-02-130001	Y	134544
167	SPRINGVALE AVE	ROBERTS JANICE M	579,300	158,590	6824.15	4955.96	-1868.19	NO-02-000100	Y	132139
50	MONTROSE ST	RAMOS JOSE	579,500	158,590	6826.51	4958.32	-1868.19	GO-01-000112	Y	129340
79	JEFFERSON AVE	PASSOS LAERCIO	579,500	158,590	6826.51	4958.32	-1868.19	NO-02-000005	Y	132077
224	ELM ST	DEMASSE FRANK S	579,500	158,590	6826.51	4958.32	-1868.19	NO-03-000143	Y	132312
16	WATERS AVE	JEAN-FRANCOIS CLAUDE	579,600	158,590	6827.69	4959.5	-1868.19	EO-05-000011	Y	129102
11	HAMPSHIRE ST	JORDAN ROBERT E	579,600	158,590	6827.69	4959.5	-1868.19	LO-02-000086	Y	130040
19	HERBERT ST	CLARKE DALTON	579,600	158,590	6827.69	4959.5	-1868.19	BO-06-000260	Y	134302
14	WALL ST	MACHADO ROBERT	579,700	158,590	6828.87	4960.68	-1868.19	CO-02-000006	Y	127519
6	NEILSON AVE	TORRES LOUIS	579,700	158,590	6828.87	4960.68	-1868.19	MO-02-000085	Y	131098
13	PARK TER	GAVIN CASEY	579,900	158,590	6831.22	4963.03	-1868.19	EO-04-000046	Y	129039
19	SHERMAN ST	MCLAUGHLIN JAMES R	580,000	158,590	6832.4	4964.21	-1868.19	BO-04-000057	Y	126946

16	FOREST AVE	FLORES ELIAS	580,000	158,590		6832.4	4964.21	-1868.19	E0-01-000071	Y	128792
71	FOSTER ST	POLCARO ANNALIESA	580,200	158,590		6834.76	4966.57	-1868.19	M0-08-000092	Y	131957
52	WYLLIS AVE	SILVA JOELSON	580,300	158,590		6835.93	4967.74	-1868.19	D0-05-000017	Y	128578
50	FLOYD ST 2	CAO LE	580,400	158,590		6837.11	4968.92	-1868.19	D0-04-320002	Y	134508
16	KENWOOD RD	KLINGER COLLEEN C	580,600	158,590		6839.47	4971.28	-1868.19	A0-02-000108	Y	125776
29	RICHDALE AVE	BRODERICK JEAN M	580,600	158,590		6839.47	4971.28	-1868.19	M0-05-000024	Y	131547
49	MARIE AVE	MATHIEU SUZANNE	580,700	158,590		6840.65	4972.46	-1868.19	A0-03-000177	Y	125933
137	BELL ROCK ST	CACCIOLA MARIE P (LF EST)	581,100	158,590		6845.36	4977.17	-1868.19	D0-06-000092	Y	128728
79	TILESTON ST	MILOJEVIC TRAJANKA	581,100	158,590		6845.36	4977.17	-1868.19	G0-01-000206	Y	129410
32	REED AVE	MULRENNAN JOHN	581,100	158,590		6845.36	4977.17	-1868.19	M0-02-000041	Y	131074
532	FERRY ST	AGUILAR MIGUEL A	581,300	158,590		6847.71	4979.52	-1868.19	B0-01-000196	Y	126509
35	HANCOCK ST	ALMEIDA FERNANDA	581,300	158,590		6847.71	4979.52	-1868.19	B0-04-000113	Y	126980
46	AUTUMN ST	ARIAS HILADIA VICTORIA	581,700	158,590		6852.43	4984.24	-1868.19	L0-03-000056	Y	130117
44	CALHOUN AVE	GIARDIELLO DORIS	666,700	158,590	1000.00 Clause 41C	7853.73	4985.54	-1868.19	N0-03-000057	Y	132244
11	MEADOWVIEW RD	HUEZO DAVID A	582,300	158,590		6859.49	4991.3	-1868.19	N0-08-000120	Y	133132
17	JACOBS PL	6 JACOBS PLACE LLC	582,400	158,590		6860.67	4992.48	-1868.19	H0-03-000008	Y	129462
32	EVELYN RD	OLEARY MICHAEL J	582,400	158,590		6860.67	4992.48	-1868.19	L0-06-000084	Y	130719
29	BETTINSON AVE	DACEY DONNA	582,600	158,590		6863.03	4994.84	-1868.19	B0-02-000250	Y	126741
25	APPLETON ST	GREEN NANCY	582,600	158,590		6863.03	4994.84	-1868.19	E0-05-000055	Y	129126
3	WINTER ST	BELMONTE HENRY	583,000	158,590		6867.74	4999.55	-1868.19	K0-02-000020	Y	129635
58	CHATHAM RD	TARASEWICZ CAROL ANN	583,100	158,590		6868.92	5000.73	-1868.19	L0-04-000178	Y	130443
39	PARIS ST	DARAI PREM	583,200	158,590		6870.1	5001.91	-1868.19	K0-08-000014	Y	129703
49	TREMONT ST	DOMINGUEZ MANUEL J	583,300	158,590		6871.27	5003.08	-1868.19	D0-03-000108	Y	128349
159	BELL ROCK ST	VOLPACCHIO JOSEFINA E	583,500	158,590		6873.63	5005.44	-1868.19	D0-06-000099	Y	128734
62	NEWTON ST	NGUYEN SCOTT	583,600	158,590		6874.81	5006.62	-1868.19	A0-05-000159	Y	126288
43	MONTROSE ST	HERNANDEZ BLANCA CARDOZA	584,200	158,590		6881.88	5013.69	-1868.19	G0-01-000134	Y	129361
28-30	EVELYN RD	REGAN WILLIAM F JR	584,200	158,590		6881.88	5013.69	-1868.19	L0-06-000085	Y	130720
12	ESTES ST	BASUKALA LAXMI S	584,300	158,590		6883.05	5014.86	-1868.19	A0-01-000145	Y	125678
19	GILMORE ST	TRUSTEES DAVID PIRMAN LIVING T	584,300	158,590		6883.05	5014.86	-1868.19	B0-04-000043	Y	126933
139	VERNAL ST	CHEEVER TR EILEEN B	584,400	158,590		6884.23	5016.04	-1868.19	B0-02-000130	Y	126673
17	WASHINGTON ST	GIANATASSIO LOUIS R	584,600	158,590		6886.59	5018.4	-1868.19	B0-01-000263	Y	126558
14	SHERMAN ST	DILLON TERRENCE M, SR	584,900	158,590		6890.12	5021.93	-1868.19	B0-04-000066	Y	126955
149	NICHOLS ST	PIEROTTI JOSEPH P SR, JOANNE J	619,100	158,590	400.00 Clause 22	7293	5024.81	-1868.19	L0-05-000055	Y	130578
74	BALDWIN AVE	DESANTANA VALDIR	585,200	158,590		6893.66	5025.47	-1868.19	D0-02-000158	Y	128291
24	LIBERTY ST	MAYO HAROLD J (LF EST)	585,300	158,590		6894.83	5026.64	-1868.19	C0-03-000164	Y	127788
9	ARTHUR AVE	DRUMOND SILVANEA M F	585,500	158,590		6897.19	5029	-1868.19	B0-02-000269	Y	126755
27	FERRY ST	CARDELLO MILDRED J	585,700	158,590		6899.55	5031.36	-1868.19	L0-07-000011	Y	130759
13	GRISWOLD ST	DELLISOLA RICHARD JR	585,700	158,590		6899.55	5031.36	-1868.19	M0-04-000024	Y	131370
27	BRADFORD TER	HAILE BERUK DEREJE	586,200	158,590		6905.44	5037.25	-1868.19	B0-01-000218	Y	126531
26	PLYMOUTH ST	LANNI MICHELLE	586,200	158,590		6905.44	5037.25	-1868.19	G0-01-000142	Y	129368
143	JEFFERSON AVE	DRISCOLL JEREMIAH JAMES	586,300	158,590		6906.61	5038.42	-1868.19	N0-03-000045	Y	132232
20	BOLSTER ST	SIMONELLI VINCENT A	586,700	158,590		6911.33	5043.14	-1868.19	A0-03-000067	Y	125878
40	COREY ST	SENNA SEAN	586,900	158,590		6913.68	5045.49	-1868.19	E0-02-000096	Y	128890
9	CHESTNUT ST	SCHENA LUIGI	587,100	158,590		6916.04	5047.85	-1868.19	B0-03-000131	Y	126866
3	BLANCHARD AVE	DUSTIN MARY A	587,100	158,590		6916.04	5047.85	-1868.19	M0-02-000102	Y	131110
28	TILESTON ST	MANISCALCO JOSEPH	587,200	158,590		6917.22	5049.03	-1868.19	E0-05-000144	Y	129183
76	FULLER ST	LASALLE CHRISTINA M	587,200	158,590		6917.22	5049.03	-1868.19	N0-08-000092	Y	133117
196	BUCKNAM ST	ELLARD ANTONIETTE	587,300	158,590		6918.39	5050.2	-1868.19	D0-01-000038	Y	128107
150	BOW ST	SCALESSE JOANNE	587,300	158,590		6918.39	5050.2	-1868.19	H0-03-000042	Y	129478
53	ABBOTT AVE	CRISTIANO JOHN G	587,300	158,590		6918.39	5050.2	-1868.19	N0-03-000254	Y	132398
10	HALL AVE	BRADY BARBARA A	587,400	158,590		6919.57	5051.38	-1868.19	M0-01-000111	Y	130991
10	SUMMIT AVE	DASILVA MARIA J	587,400	158,590		6919.57	5051.38	-1868.19	N0-06-000120	Y	132733
21	FOSTER ST	TEJADA JOSEFINA	587,600	158,590		6921.93	5053.74	-1868.19	M0-08-000001	Y	131884
10	FERRY ST	COZZOLINO ANIELLO	587,700	158,590		6923.11	5054.92	-1868.19	L0-03-000140	Y	130189
11	RAYMOND ST	NAVARRO EDUARDO	587,800	158,590		6924.28	5056.09	-1868.19	B0-03-000092	Y	126835
64	DEAN ST	XING CI LI	587,800	158,590		6924.28	5056.09	-1868.19	C0-06-000027	Y	127980
27	SHUTE ST	WOOD WILLIAM	587,900	158,590		6925.46	5057.27	-1868.19	A0-03-000208	Y	125958
47	LIBERTY ST	LAURENZA (LIFE EST) JENNIE J	588,000	158,590		6926.64	5058.45	-1868.19	C0-04-000113	Y	127855
31	LEWIS ST	PEREZ JAVIER	588,000	158,590		6926.64	5058.45	-1868.19	K0-08-000166	Y	129775
58	HARLEY AVE	OBRIEN KERNAN EILEEN	588,200	158,590		6929	5060.81	-1868.19	C0-01-000161	Y	127481

62	ASHTON ST	CORNELIO ALESSANDRO	588,300	158,590	6930.17	5061.98	-1868.19	A0-04-000032	Y	126016
54	WOODWARD ST	LAFOREST J MARQUES	588,400	158,590	6931.35	5063.16	-1868.19	A0-04-000382	Y	126188
98	WALNUT ST	OLIVERIA PAULO R	588,500	158,590	6932.53	5064.34	-1868.19	B0-02-000020	Y	126587
72	FOSTER ST	PORTILLO JESUS	588,600	158,590	6933.71	5065.52	-1868.19	M0-01-000186	Y	131037
23	MARIE AVE	MIRANDA MARIA CARMEN	588,800	158,590	6936.06	5067.87	-1868.19	A0-03-000186	Y	125940
15	OTIS ST	HOGAN BRIDGET	588,900	158,590	6937.24	5069.05	-1868.19	E0-02-000021	Y	128849
34	STUART ST	CELAJ ADRIAN	589,000	158,590	6938.42	5070.23	-1868.19	C0-02-000095	Y	127583
231	BELMONT ST	GONZALEZ ALFREDO	589,200	158,590	6940.78	5072.59	-1868.19	B0-01-000243	Y	126543
26	LEWIS ST	SAMEDY ANDREDONNE	589,200	158,590	6940.78	5072.59	-1868.19	K0-08-000181	Y	129783
95	BRADFORD ST	LICATA VITO	589,500	158,590	6944.31	5076.12	-1868.19	C0-01-000135	Y	127471
24	VALLEY ST	RUIZ-ROSADO PEDRO PEDRO	589,700	158,590	6946.67	5078.48	-1868.19	D0-03-000022	Y	100000
23	MONTROSE ST	OMORUYI JOAN	590,000	158,590	6950.2	5082.01	-1868.19	GO-01-000129	Y	129356
69	FREMONT AVE	LIGOCKI EDNA	590,100	158,590	6951.38	5083.19	-1868.19	M0-07-000131	Y	131780
55	AUTUMN ST	MALTEZ MARTHA A	590,800	158,590	6959.62	5091.43	-1868.19	L0-03-000085	Y	130146
33	WAVERLY AVE	GASSAMA ALHAGIE	591,200	158,590	6964.34	5096.15	-1868.19	B0-03-000070	Y	126818
60	PRESTON ST	JOAQUIM LAUREEN	591,500	158,590	6967.87	5099.68	-1868.19	A0-05-000064	Y	126211
79	FLOYD ST	ALBANO ANTHONY V	591,500	158,590	6967.87	5099.68	-1868.19	D0-05-000205	Y	128710
227	SPRINGVALE AVE	LEGEE ALBERT J	591,500	158,590	6967.87	5099.68	-1868.19	N0-02-000077	Y	132123
25	SUMMIT AVE	OLIVERI TINA M	591,600	158,590	6969.05	5100.86	-1868.19	N0-05-000299	Y	132577
18	HAZEL PARK	BRYSON TARCILA	591,700	158,590	6970.23	5102.04	-1868.19	E0-03-000039	Y	128958
12	CARTER ST	ESCOBAR DORA A	591,700	158,590	6970.23	5102.04	-1868.19	E0-04-000006	Y	129020
7	DANE ST	NAVARRO JORGE A	591,700	158,590	6970.23	5102.04	-1868.19	H0-03-000037	Y	129473
75	BRADFORD ST	JONES JAQUILLE	591,800	158,590	6971.4	5103.21	-1868.19	C0-01-000126	Y	127466
207	BOW ST	BRANDANO RITA M	591,800	158,590	6971.4	5103.21	-1868.19	H0-01-000120	Y	129458
55	TAPPAN ST	MATTUCHIO HENRY	591,900	158,590	6972.58	5104.39	-1868.19	C0-02-000123	Y	127593
72	LYNN ST	GOSCINAK WALTER J JR	592,000	158,590	6973.76	5105.57	-1868.19	A0-01-000127	Y	125668
164	BOW ST	CRONIS ANTONIO (LF EST)	592,200	158,590	6976.12	5107.93	-1868.19	H0-01-000023	Y	129437
14	PLUMER ST	JEAN MARY FRANSLERE	592,400	158,590	6978.47	5110.28	-1868.19	L0-01-000116	Y	129860
60	WINTHROP ST	ACQUAVIVA JOSEPHINE(LIFE EST)	592,500	158,590	6979.65	5111.46	-1868.19	E0-01-000106	Y	128818
36	FRANKLIN ST	LEIVA JOSE E	592,600	158,590	6980.83	5112.64	-1868.19	M0-02-000132	Y	131126
15-17	HARDING AVE	VRAPI BESNIK	592,700	158,590	6982.01	5113.82	-1868.19	N0-04-000025	Y	132443
39	MAPLEWOOD AVE	BERMUDEZ MIGUEL	592,800	158,590	6983.18	5114.99	-1868.19	M0-04-000241	Y	131513
8	WINTER ST	TASSINARI JOHN F	593,000	158,590	6985.54	5117.35	-1868.19	K0-02-000048	Y	129649
17	CAMERON ST	POTHIER DELBERT J	593,500	158,590	6991.43	5123.24	-1868.19	A0-02-000227	Y	125822
185	SHUTE ST	VAQUERANO WALTER	594,200	158,590	6999.68	5131.49	-1868.19	A0-01-000020	Y	125598
38-40	HARDING AVE	SAMPAIO TIAGO S	594,500	158,590	7003.21	5135.02	-1868.19	N0-04-000011	Y	132433
28	GREENHALGE AVE	JONES MOLLY	594,900	158,590	7007.92	5139.73	-1868.19	A0-05-000265	Y	126379
64	PRESTON ST	KROKOS GISLANIE A	595,200	158,590	7011.46	5143.27	-1868.19	A0-05-000065	Y	126212
56	LUKE RD	WILLETT MARLENE M	595,300	158,590	7012.63	5144.44	-1868.19	L0-07-000214	Y	130849
27	WAVERLY ST	MAVILIO DAVID A	595,400	158,590	7013.81	5145.62	-1868.19	C0-03-000062	Y	127736
51	CHATHAM RD	MILLER JACQUELYN A	595,600	158,590	7016.17	5147.98	-1868.19	L0-04-000205	Y	130465
48	VILLA AVE	OLIVEIRA JOAO P	595,900	158,590	7019.7	5151.51	-1868.19	M0-08-000008	Y	131889
17	BALDWIN AVE	BAIROS GIL	596,000	158,590	7020.88	5152.69	-1868.19	D0-03-000192	Y	128398
23	MAY ST	MELARA HECTOR E VALLE	596,000	158,590	7020.88	5152.69	-1868.19	GO-01-000061	Y	129293
44	BAKER RD	CIPRIANI RICHARD	596,000	158,590	7020.88	5152.69	-1868.19	L0-04-000231	Y	130490
129	WALNUT ST	MORELLI LOUIS	596,600	158,590	7027.95	5159.76	-1868.19	B0-03-000027	Y	126787
120	GLENDALE ST	ALLEN THOMAS F	596,900	158,590	7031.48	5163.29	-1868.19	B0-02-000091	Y	126643
53	MT WASHINGTON ST	GONZALEZ RAFAEL JR	597,100	158,590	7033.84	5165.65	-1868.19	M0-07-000278	Y	131869
483	FERRY ST	SPRAGUE GLORIA	597,500	158,590	7038.55	5170.36	-1868.19	A0-04-000199	Y	126126
44	WALNUT ST	HOOVER TR ALFRED S	597,600	158,590	7039.73	5171.54	-1868.19	B0-05-000129	Y	127078
62	WELLINGTON AVE	PESCE ANTONIO	597,600	158,590	7039.73	5171.54	-1868.19	GO-01-000062	Y	129294
3	GARLAND PL	FAJARDO LEONARDO M	597,700	158,590	7040.91	5172.72	-1868.19	M0-07-000248	Y	131853
28	VILLA AVE	PALOMARES GUILLERMO D.	597,700	158,590	7040.91	5172.72	-1868.19	M0-08-000016	Y	131896
15	ELSIE ST	COCOROCCHIO MICHAEL	598,100	158,590	7045.62	5177.43	-1868.19	M0-04-000145	Y	131442
31	SHIRLEY ST	BELLOFATTO DAVID R	598,200	158,590	7046.8	5178.61	-1868.19	M0-03-000045	Y	131297
6	PORTER ST	PRATTO LENA R	613,100	158,590	7222.32	5179.13	-1868.19	A0-02-000242	Y	125835
9	WAVERLY ST	DIAZ HECTOR Y	598,300	158,590	7047.97	5179.78	-1868.19	C0-03-000056	Y	127730
44-46	WATERS AVE	BARBOSA KEVIN D	598,400	158,590	7049.15	5180.96	-1868.19	E0-05-000003	Y	129094
57	MADISON AVE	TAPIA RUBY	598,700	158,590	7052.69	5184.5	-1868.19	N0-02-000155	Y	132174
28	LOCUST ST	KYAB KIRTI	598,800	158,590	7053.86	5185.67	-1868.19	D0-01-000115	Y	128160

175.00 Clause 17

342	MAIN ST	JOSEPH DEVITO JR TRUSTEE	599,000	158,590		7056.22	5188.03	-1868.19	DO-04-000112	Y	128489
19	PLEASANT ST	NGUYEN DAM D	599,000	158,590		7056.22	5188.03	-1868.19	CO-05-000092	Y	133332
55	ASHTON ST	LIAPIS JOHN	599,500	158,590		7062.11	5193.92	-1868.19	AO-04-000090	Y	126054
16	CLARENCE ST	DEPINA DOMINGOS	599,500	158,590		7062.11	5193.92	-1868.19	MO-04-000138	Y	131435
51	IRVING ST	BAN RAJENDRA	599,600	158,590		7063.29	5195.1	-1868.19	LO-07-000097	Y	130815
35	JACKSON AVE	CARUSO GIOVANNI	599,600	158,590		7063.29	5195.1	-1868.19	NO-03-000115	Y	132289
8	FREEMAN AVE	BUSSELL STEVEN	599,700	158,590		7064.47	5196.28	-1868.19	NO-03-000199	Y	132364
56	PARIS ST	TRODELLA MARIANNINA	599,800	158,590		7065.64	5197.45	-1868.19	KO-08-000068	Y	129736
30	WALL ST	MCNEIL KATHLEEN E	600,300	158,590		7071.53	5203.34	-1868.19	CO-02-000002	Y	127515
140	BOW ST	VALLE ISMAEL	600,300	158,590		7071.53	5203.34	-1868.19	HO-03-000024	Y	129466
36	FULLER ST	KELLEY, ANNMARIE	600,300	158,590		7071.53	5203.34	-1868.19	NO-07-000084	Y	132886
16	CANNELL PL	DEOLIVERIA SILOENE	600,400	158,590		7072.71	5204.52	-1868.19	LO-03-000144	Y	130193
138	GROVER ST	CONSTANTINE ROBERT P	600,400	158,590		7072.71	5204.52	-1868.19	NO-08-000007	Y	133074
120	BUCKNAM ST	BRUZZESE ROSE M	600,500	158,590		7073.89	5205.7	-1868.19	DO-02-000020	Y	128196
23	RICH ST	TEJADA ANDRES A	600,700	158,590		7076.25	5208.06	-1868.19	AO-04-000008	Y	125997
125	ESTES ST	DEFINO JOHN	600,700	158,590		7076.25	5208.06	-1868.19	NO-08-000079	Y	133110
11	COURTLAND ST	DAVANZO CARMEN MARIE	600,800	158,590		7077.42	5209.23	-1868.19	HO-05-000100	Y	129519
72	JEFFERSON AVE	MASSUA JOSEPHINE TR	600,900	158,590		7078.6	5210.41	-1868.19	MO-05-000101	Y	131595
155	BELMONT ST	MASON CHARLES J JR	601,000	158,590		7079.78	5211.59	-1868.19	BO-06-000027	Y	127215
153	BRADFORD ST	ADDISON EDUARDA	601,200	158,590		7082.14	5213.95	-1868.19	BO-06-000122	Y	127266
54	CARLSON ST	CONTI JAMES	601,600	158,590		7086.85	5218.66	-1868.19	AO-04-000147	Y	126098
209-211	BUCKNAM ST	DALIADAKIS JOHN	601,600	158,590		7086.85	5218.66	-1868.19	CO-01-000003	Y	127386
23	VALLEY ST	RAMIREZ MARCO A	601,600	158,590		7086.85	5218.66	-1868.19	DO-03-000184	Y	128392
40	JEFFERSON AVE	COLAMETA JAMES	601,600	158,590		7086.85	5218.66	-1868.19	MO-05-000113	Y	131602
44	FULLER ST	AMADO GREGORIO	601,800	158,590		7089.2	5221.01	-1868.19	NO-07-000086	Y	132888
69	LEWIS ST	LOPEZ HECTOR M	601,900	158,590		7090.38	5222.19	-1868.19	KO-08-000055	Y	129729
58	GROVER ST	LEBRUN SERGE F	601,900	158,590		7090.38	5222.19	-1868.19	NO-07-000153	Y	132944
22	MEADOWVIEW RD	FORESTEIRE FREDERICK F	601,900	158,590		7090.38	5222.19	-1868.19	NO-08-000065	Y	133103
69	HARVARD ST	TOME ADA	602,200	158,590		7093.92	5225.73	-1868.19	MO-07-000056	Y	131738
140	FULLER ST	DIBELLO TR DENISE M	644,900	158,590	500.00 Clause37	7596.92	5228.73	-1868.19	NO-08-00117A	Y	133141
16	AVON ST	KALLOGJERI AGRON	602,500	158,590		7097.45	5229.26	-1868.19	DO-01-000043	Y	128112
56	REVERE ST	DIBENEDETTO MARIA H	602,500	158,590		7097.45	5229.26	-1868.19	KO-01-000100	Y	129578
50	KELVIN ST	DELUCIA VITO	602,700	158,590		7099.81	5231.62	-1868.19	GO-01-000010	Y	129257
42	WOODLAWN AVE	PERALTA IBETH X	602,700	158,590		7099.81	5231.62	-1868.19	NO-01-000150	Y	132049
39	MILLER ST	NGUYEN VY D	602,700	158,590		7099.81	5231.62	-1868.19	NO-07-000159	Y	132950
10	BEACON ST	LAMA RUPESH SHERPA	602,900	158,590		7102.16	5233.97	-1868.19	DO-02-000067	Y	128221
19	MANSFIELD ST	DELEVEAUX DAISYMAE	603,100	158,590		7104.52	5236.33	-1868.19	LO-01-000094	Y	129841
113	FLORENCE ST	LUBIN PIERRE H	603,300	158,590		7106.87	5238.68	-1868.19	LO-04-000150	Y	130416
9-11	SOUTH FERRY ST	MIRNDA ANA J	603,500	158,590		7109.23	5241.04	-1868.19	KO-02-000097	Y	129657
381	MAIN ST	DIPERRI CHARLES J, STELLA A (	603,800	158,590		7112.76	5244.57	-1868.19	DO-01-00050A	Y	128167
78	CHESTNUT ST	NIXON THOMAS M	603,800	158,590		7112.76	5244.57	-1868.19	MO-02-000010	Y	131056
14	MAPLEWOOD AVE	DONOVAN LINDA J	603,800	158,590		7112.76	5244.57	-1868.19	MO-05-000010	Y	131537
50	VALLEY ST	IMBORNONE MARIA L (LF EST)	604,000	158,590		7115.12	5246.93	-1868.19	DO-03-000116	Y	128357
8 B & C	WILBUR ST	RIZZO ROSARIA M, MACRINA S TRS	604,000	158,590		7115.12	5246.93	-1868.19	NO-05-000168	Y	132509
19	OAKES ST	BENJAMEN SUZETTE	604,300	158,590		7118.65	5250.46	-1868.19	EO-03-000038	Y	128957
51	LUKE RD	CRUZ FABIO A	604,400	158,590		7119.83	5251.64	-1868.19	LO-07-000222	Y	130857
88	JEFFERSON AVE	BURGE ARTHUR J,III	604,400	158,590		7119.83	5251.64	-1868.19	MO-04-000173	Y	131463
33	HIGH ST	FIGUEIRA AGAPITO C	604,600	158,590		7122.19	5254	-1868.19	LO-02-000128	Y	130069
27	WINDSOR ST	YU HUI L	604,800	158,590		7124.54	5256.35	-1868.19	AO-04-000251	Y	126155
116	CLEVELAND AVE	DA SILVA EVALDO V	604,800	158,590		7124.54	5256.35	-1868.19	CO-02-00204A	Y	127687
44	PEIRCE AVE	AZHDARI NADER	604,800	158,590		7124.54	5256.35	-1868.19	DO-05-000074	Y	128622
56	CABOT ST	FARRELL MARK X	604,800	158,590		7124.54	5256.35	-1868.19	KO-01-000170	Y	129601
5	FLEET CT	DATTILIO ROBERT A	605,000	158,590		7126.9	5258.71	-1868.19	GO-01-000173	Y	129392
74	FOSTER ST	MELLENDEZ JOSE C	605,000	158,590		7126.9	5258.71	-1868.19	MO-01-000185	Y	131036
105	ESTES ST	BONO DOROTHY A	605,000	158,590		7126.9	5258.71	-1868.19	NO-08-000087	Y	133114
42	HIGHLAND AVE	LAZARE CESAR	605,200	158,590		7129.26	5261.07	-1868.19	BO-06-000169	Y	127299
134	HANCOCK ST	UMANA AMILCAR MENJIVAR	605,200	158,590		7129.26	5261.07	-1868.19	CO-02-000127	Y	127597
52	PEIRCE AVE	LANE, TIMOTHY S	605,300	158,590		7130.43	5262.24	-1868.19	DO-05-000071	Y	128619
47	RICH ST	DELLO IACONO CHRISTINA	605,700	158,590		7135.15	5266.96	-1868.19	AO-04-000017	Y	126004
74	MADISON AVE	AUGUSTE NAROSMI	605,700	158,590		7135.15	5266.96	-1868.19	NO-02-000114	Y	132147

42	ADAMS AVE	DANNENBERG GAYLE	606,000	158,590		7138.68	5270.49	-1868.19	NO-03-000131	Y	132301
162	GARLAND ST	SEPE EMANUELE	606,100	158,590		7139.86	5271.67	-1868.19	MO-05-000172	Y	131624
6	CLARK ST	MALDONALDO SANTIAGO	606,200	158,590		7141.04	5272.85	-1868.19	DO-03-000096	Y	128343
55	DEAN ST	MARTINEZ SAMUEL LONES	606,500	158,590		7144.57	5276.38	-1868.19	CO-06-000066	Y	128011
66	ENGLEWOOD AVE	AVERSA JAMES A	606,500	158,590		7144.57	5276.38	-1868.19	NO-01-000005	Y	131988
6	ALBION ST	REIS ALIACK	606,600	158,590		7145.75	5277.56	-1868.19	AO-04-000296	Y	126180
4	HARRIS AVE	DIAZ MARY	606,700	158,590		7146.93	5278.74	-1868.19	LO-02-000024	Y	130015
76	LINDEN ST	MAYORGA LUIS	607,200	158,590		7152.82	5284.63	-1868.19	CO-03-000101	Y	127763
52	BRADFORD ST	FRAGA MARK	692,100	158,590	1000.00 Clause 22	8152.94	5284.75	-1868.19	CO-01-000109	Y	127452
186	VINE ST	MIGUEL NERY	607,400	158,590		7155.17	5286.98	-1868.19	LO-07-000040	Y	130774
17	MAY ST	SKALJIC AMELA	607,500	158,590		7156.35	5288.16	-1868.19	GO-01-000059	Y	129291
14	STEVENSON AVE	DIEUVEUIL MICHAELLE	607,500	158,590		7156.35	5288.16	-1868.19	NO-05-000282	Y	132568
11	HERBERT ST	FLORES FRANCISCO	607,700	158,590		7158.71	5290.52	-1868.19	BO-06-000258	Y	127368
20	EVELYN RD	NUZZO FRANK JR	607,700	158,590		7158.71	5290.52	-1868.19	LO-06-000087	Y	130722
8	WELLINGTON AVE	LAMBERTI P.O.A. GIULIA	607,800	158,590		7159.88	5291.69	-1868.19	GO-01-000177	Y	129396
1	PARKER ST	POSADA IMELDA	607,800	158,590		7159.88	5291.69	-1868.19	BO-03-000042	Y	133225
198	LINDEN ST	PIRES FRANCISCA L	608,000	158,590		7162.24	5294.05	-1868.19	CO-06-000160	Y	128058
72	HARVARD ST	BHARTI VIKRAM	608,000	158,590		7162.24	5294.05	-1868.19	MO-07-000151	Y	131794
3	CHATHAM RD	LE BILL D	608,300	158,590		7165.77	5297.58	-1868.19	LO-04-000218	Y	130478
91	ELSIE ST	MARCHESE MICHAEL K	608,400	158,590		7166.95	5298.76	-1868.19	MO-04-000262	Y	131524
1	SCHOOLHOUSE RD	RAJBANSHI RABINDRA	608,500	158,590		7168.13	5299.94	-1868.19	CO-03-000148	Y	127779
21	BOLSTER ST	DASILVA GEORGE F ARANTES	608,600	158,590		7169.31	5301.12	-1868.19	AO-03-000080	Y	125886
14	HENRY ST	CHAMPOUX YVETTE	608,800	158,590		7171.66	5303.47	-1868.19	AO-03-000198	Y	125948
51	SWAN ST	ESPOSITO JOSEPH	608,800	158,590		7171.66	5303.47	-1868.19	CO-02-000185	Y	127638
16	HEATH ST	ANDRADE MARIA	608,800	158,590		7171.66	5303.47	-1868.19	GO-01-000096	Y	129324
15	MOHAN ST	BOYLE JEANETTE	609,500	158,590		7179.91	5311.72	-1868.19	AO-02-000027	Y	125712
59	NEWTON ST	GRASSO GERALD R	609,500	158,590		7179.91	5311.72	-1868.19	AO-05-000186	Y	126311
233	BRADFORD ST	YOUNGHANG LOKENDRA	609,800	158,590		7183.44	5315.25	-1868.19	BO-01-000179	Y	126494
63	CEDAR ST	MALDONADO JOSE	610,000	158,590		7185.8	5317.61	-1868.19	BO-01-000208	Y	126521
5	BEACON ST	GAVRIELDIS GEORGE	610,000	158,590		7185.8	5317.61	-1868.19	DO-02-000073	Y	128224
126	ELM ST	HOUSSA RACHID	610,000	158,590		7185.8	5317.61	-1868.19	NO-04-000008	Y	132430
23	CLARK ST	ADDISON RICHARD S	610,200	158,590		7188.16	5319.97	-1868.19	DO-03-000121	Y	128362
89	ESTES ST	ARINELLO KATHLEEN	610,200	158,590		7188.16	5319.97	-1868.19	NO-07-000093	Y	134580
12	AUTUMN ST	AGUILAR MIGUEL A PERIERA	610,400	158,590		7190.51	5322.32	-1868.19	LO-03-000065	Y	130126
134-136	ELM ST	CIOCHETTI JOAO	610,800	158,590		7195.22	5327.03	-1868.19	NO-04-000006	Y	132428
17	TILESTON ST	DEOLIVEIRA ODILSON J, ZINEIDE	610,900	158,590		7196.4	5328.21	-1868.19	E0-05-000115	Y	129161
16	TILESTON ST	FERREIRA FERNANDO S	610,900	158,590		7196.4	5328.21	-1868.19	E0-05-000147	Y	129186
11	IRVING ST	ADHIKARI BABURAM	610,900	158,590		7196.4	5328.21	-1868.19	LO-07-000108	Y	130822
174	NICHOLS ST	VU etal NGUYEN	611,000	158,590		7197.58	5329.39	-1868.19	MO-06-000009	Y	131648
26	CLEVELAND AVE	PORTILLO RENE A	611,100	158,590		7198.76	5330.57	-1868.19	CO-02-000228	Y	127678
67	WOODVILLE ST	MEHERETE TESFAYE	611,100	158,590		7198.76	5330.57	-1868.19	DO-05-000108	Y	128652
47	LUKE RD	WOODS GERARD W	611,100	158,590		7198.76	5330.57	-1868.19	LO-07-000223	Y	130858
24	ROSDALE AVE	DIPIERRO MICHAEL J	611,100	158,590		7198.76	5330.57	-1868.19	MO-04-000221	Y	131494
10	CEDAR CT	NGUYEN CHRISTINA	611,200	158,590		7199.94	5331.75	-1868.19	BO-01-000059	Y	126431
120	MALDEN ST	GREATHEAD JUDITH A (LF EST)	611,200	158,590		7199.94	5331.75	-1868.19	LO-05-000050	Y	130573
17	WELLINGTON AVE	ARDON MEDARDO	611,400	158,590		7202.29	5334.1	-1868.19	GO-01-000183	Y	129402
37	LUKE RD	BRACKNEY DONALD J JR	611,400	158,590		7202.29	5334.1	-1868.19	LO-07-000226	Y	130861
110	GROVER ST	MARY ANN JORDAN 2021 REVOCABLE	611,500	158,590		7203.47	5335.28	-1868.19	NO-07-000166	Y	132953
82	CEDAR ST	GROUX DIANE	611,600	158,590		7204.65	5336.46	-1868.19	BO-01-000252	Y	126549
185	BRADFORD ST	VAUGHAN JOHN B	611,700	158,590		7205.83	5337.64	-1868.19	BO-06-000138	Y	127277
39	LUKE RD	TOKSON MARION	611,800	158,590		7207	5338.81	-1868.19	LO-07-000225	Y	130860
115	VERNAL ST	STEINBERG MARK JEFFERY	611,900	158,590		7208.18	5339.99	-1868.19	BO-02-000116	Y	126665
26A	VICTORIA ST	RASO ANNA M (LF EST)	612,000	158,590		7209.36	5341.17	-1868.19	K0-01-000058	Y	129544
30	SOMERSET ST	FOSTER JOSEPHINE	612,600	158,590		7216.43	5348.24	-1868.19	MO-05-000167	Y	131623
4	BALDWIN TER	POSADAS HERMELINDO	612,900	158,590		7219.96	5351.77	-1868.19	DO-02-000155	Y	128288
23	KELVIN ST	DILORETO ROBERT J	613,000	158,590		7221.14	5352.95	-1868.19	GO-01-000032	Y	129267
127	BELMONT ST	RODRIGUEZ ARNOLDO	613,300	158,590		7224.67	5356.48	-1868.19	BO-06-000014	Y	127205
13	THURMAN ST	MELENDEZ JAIME E	613,500	158,590		7227.03	5358.84	-1868.19	NO-06-000048	Y	132679
10	DUNSTER RD	TRAN PHUC N	613,600	158,590		7228.21	5360.02	-1868.19	AO-02-000137	Y	125796
88	CLEVELAND AVE	FOSCO LEVINO, ELENA (LF EST)	613,600	158,590		7228.21	5360.02	-1868.19	CO-02-000212	Y	127663

83	CEDAR ST	PANNIELLO FRANK V	613,700	158,590		7229.39	5361.2	-1868.19	80-01-000245	Y	126544
44	SHUTE ST	OLIVEIRA UMANA GLORIA E	614,800	158,590		7242.34	5374.15	-1868.19	A0-03-000098	Y	125899
133	VINE ST	PARADISO STEVEN	614,900	158,590		7243.52	5375.33	-1868.19	L0-07-000060	Y	130791
151	FREMONT AVE	STUART DONALD A, ANN	615,100	158,590		7245.88	5377.69	-1868.19	M0-06-000084	Y	131676
2	CHESTNUT PL	PEREZ CARMEN N	615,600	158,590		7251.77	5383.58	-1868.19	M0-01-000136	Y	131006
21	PRESCOTT ST	MCCABE GEORGE	615,700	158,590		7252.95	5384.76	-1868.19	D0-04-000204	Y	128539
56	AUTUMN ST	POWERS THOMAS J	615,800	158,590		7254.12	5385.93	-1868.19	L0-03-000053	Y	130114
30	UNION ST	LOPEZ TERESA	615,800	158,590		7254.12	5385.93	-1868.19	L0-04-000066	Y	130357
103	SWAN ST	DRISSI MOHAMMED	615,900	158,590		7255.3	5387.11	-1868.19	C0-02-000199	Y	127651
51	CENTRAL AVE	HUSSEY MARY ELLEN	616,100	158,590		7257.66	5389.47	-1868.19	80-05-000025	Y	127007
13	WINTER ST	DOLORIERT CHRISTOPHER	616,100	158,590		7257.66	5389.47	-1868.19	K0-02-000026	Y	129641
129	GLENDALE ST	WINTER LACHELLE	616,300	158,590		7260.01	5391.82	-1868.19	80-02-000055	Y	126620
15	KELVIN ST	MORENO MARIA	616,300	158,590		7260.01	5391.82	-1868.19	G0-01-000030	Y	129265
8	FRANCIS ST	GALLAGHER SEAN M, LORI J	616,400	158,590		7261.19	5393	-1868.19	L0-07-000239	Y	130874
23	LINCOLN ST	VALLADARES YOLANDA	616,400	158,590		7261.19	5393	-1868.19	M0-06-000079	Y	131673
140	ELM ST	DONISCA ORENIA	616,400	158,590		7261.19	5393	-1868.19	N0-04-000005	Y	132427
43	LUKE RD	CORNELIO ANTONIO R	616,600	158,590		7263.55	5395.36	-1868.19	L0-07-000224	Y	130859
3	BALDWIN TER	DOYLE MICHAEL A, PAULINE C TRS	617,000	158,590		7268.26	5400.07	-1868.19	D0-02-000152	Y	128285
10-12	MOHAN ST	DOHERTY ESTHER T (LF EST)	617,100	158,590		7269.44	5401.25	-1868.19	A0-02-000024	Y	125709
14	LAWRENCE ST	LAMONICA JOSEPH A	617,100	158,590		7269.44	5401.25	-1868.19	M0-07-000069	Y	131743
46	SHUTE ST	RIVERA VERA A	617,200	158,590		7270.62	5402.43	-1868.19	A0-03-000097	Y	125898
37	WILBUR ST	WHELAN LORRAINE B	617,300	158,590		7271.79	5403.6	-1868.19	N0-05-000237	Y	132549
193	SPRINGVALE AVE	LECCESE ALEXANDER RAYMOND	617,700	158,590		7276.51	5408.32	-1868.19	N0-02-000091	Y	132132
37	FULLER ST	RABIN STEPHEN S	617,700	158,590		7276.51	5408.32	-1868.19	N0-07-000065	Y	132873
95	CENTRAL AVE	NATH PREM	618,100	158,590		7281.22	5413.03	-1868.19	80-02-000222	Y	126719
9	HIGHLAND AVE	GOMEZ DOROTHY J	633,000	158,590	175.00 Clause 17	7456.74	5413.55	-1868.19	80-06-000197	Y	127321
15-17	REVERE ST	SANON GLADYS	618,200	158,590		7282.4	5414.21	-1868.19	K0-01-000087	Y	129567
14	CARLSON ST	BURNS NANCY A	618,300	158,590		7283.57	5415.38	-1868.19	A0-04-000161	Y	126104
50	FLOYD ST 1	ALONSO AMANDA J	618,300	158,590		7283.57	5415.38	-1868.19	D0-04-320001	Y	134507
40	BOLSTER ST	FERDINAND GREGORY	618,700	158,590		7288.29	5420.1	-1868.19	A0-03-000059	Y	125872
17	MADISON AVE	ELY MARIE (LF EST)	703,700	158,590	1000.00 Clause 41C	8289.59	5421.4	-1868.19	N0-02-000169	Y	132183
114	CLARENCE ST	CAPUA DEBRA A	618,900	158,590		7290.64	5422.45	-1868.19	M0-03-000022	Y	131275
62	PEIRCE AVE	REPPUCCI ANGELINA (LF EST), P	619,100	158,590		7293	5424.81	-1868.19	D0-05-000068	Y	128616
32	UNION ST	ONEILL KEVIN C	619,200	158,590		7294.18	5425.99	-1868.19	L0-04-000067	Y	130358
85	CLARK ST	RUSSELL MICHAEL P	619,400	158,590		7296.53	5428.34	-1868.19	D0-02-000106	Y	128250
32	VERNAL ST	GRANADOS LUIS	619,600	158,590		7298.89	5430.7	-1868.19	80-05-000035	Y	127013
15	WOLCOTT ST	PEPIVANI ALBERT	620,200	158,590		7305.96	5437.77	-1868.19	K0-01-000067	Y	129550
56	VALLEY ST	COUTINHO GERSON I	620,400	158,590		7308.31	5440.12	-1868.19	D0-03-000110	Y	128351
487-489	FERRY ST	SALDUTTI SALVATORE R	620,800	158,590		7313.02	5444.83	-1868.19	A0-04-000196	Y	126124
136	MAIN ST	ALESSIO ROBERT S	654,900	158,590	400.00 Clause 22	7714.72	5446.53	-1868.19	E0-05-000109	Y	129157
14	HOSMER ST	ARLINGTON CAROL A	621,000	158,590		7315.38	5447.19	-1868.19	80-04-000086	Y	126975
41	VALLEY ST	RAMLAL CARLA	621,000	158,590		7315.38	5447.19	-1868.19	D0-03-000143	Y	128382
16	FAIRLAWN ST	DACRUZ VICTORINO	621,200	158,590		7317.74	5449.55	-1868.19	80-04-000083	Y	126972
29	BOLSTER ST	NGUYEN TINA	621,300	158,590		7318.91	5450.72	-1868.19	A0-03-000082	Y	125888
48-50	HARLEY AVE	LY CARL	621,300	158,590		7318.91	5450.72	-1868.19	C0-01-000164	Y	127483
92	PEARL ST	DAMORE JOSEPH M	621,600	158,590		7322.45	5454.26	-1868.19	D0-04-000084	Y	128467
47	JACKSON AVE	WOOD PAULA	621,600	158,590		7322.45	5454.26	-1868.19	N0-03-000119	Y	132292
5	WINSLOW ST	CLARK ANITA	621,800	158,590		7324.8	5456.61	-1868.19	D0-03-000146	Y	128385
14	COOLIDGE ST	LORUSSO JOSEPH A	622,000	158,590		7327.16	5458.97	-1868.19	A0-04-000117	Y	126073
43A	FLOYD ST	2021 REVOCABLE TR LINDA L BEAR	622,300	158,590		7330.69	5462.5	-1868.19	D0-05-000183	Y	128700
170	BRADFORD ST 3	PHAN PAULINA	622,300	158,590		7330.69	5462.5	-1868.19	80-06-860003	Y	100164
36	HILLSIDE AVE	MESSANA PAUL M	622,600	158,590		7334.23	5466.04	-1868.19	M0-02-000118	Y	131116
50	CHATHAM RD	CONNORS THOMAS	623,200	158,590		7341.3	5473.11	-1868.19	L0-04-000175	Y	130440
30	HARVARD ST	ZHONG RONG	623,300	158,590		7342.47	5474.28	-1868.19	M0-07-000122	Y	131772
8	HAZEL PARK	DURAKOVIC SENAD	623,400	158,590		7343.65	5475.46	-1868.19	E0-03-000043	Y	128962
42	GLENDALE AVE	GIRAUD RYAN O	623,600	158,590		7346.01	5477.82	-1868.19	N0-06-000082	Y	132702
78	COTTAGE ST	KING GERALD (ILF EST)	623,800	158,590		7348.36	5480.17	-1868.19	L0-01-00141A	Y	129905
67	TREMONT ST	MELARA MARIA DAYSI	624,000	158,590		7350.72	5482.53	-1868.19	D0-03-000045	Y	128309
36	PEIRCE AVE	COLASANTI ANTONIO, MARIE G (LF	624,000	158,590		7350.72	5482.53	-1868.19	D0-05-000076	Y	128624
29	CALHOUN AVE	SOLA ARDON SILAS	624,200	158,590		7353.08	5484.89	-1868.19	N0-03-000082	Y	132263

181	BRADFORD ST	CASSANO LOUISE	624,300	158,590		7354.25	5486.06	-1868.19	80-06-000133	Y	127274
24	NEWTON ST	ESPINOZA YUDIS	624,500	158,590		7356.61	5488.42	-1868.19	A0-04-000239	Y	126147
65	BRADFORD ST	HERRINGTON DAVID	624,500	158,590		7356.61	5488.42	-1868.19	C0-01-000123	Y	127463
103	DARTMOUTH ST	DUARTE ARMANDO	624,500	158,590		7356.61	5488.42	-1868.19	M0-05-000062	Y	131571
28	HATCH ST	LIN JANICE J.	624,700	158,590		7358.97	5490.78	-1868.19	E0-02-000060	Y	128868
8	FOREST AVE	CAPONE RICHARD D	624,800	158,590		7360.14	5491.95	-1868.19	E0-01-000074	Y	128795
43	GREENHALGE AVE	VAZ DA SILVA DANILO HENRY	625,100	158,590		7363.68	5495.49	-1868.19	A0-01-000038	Y	125614
15	MAPLE AVE	JEAN-PHILIPPE GISELE	625,100	158,590		7363.68	5495.49	-1868.19	C0-05-000154	Y	127904
15	WINTHROP RD	BRADY PHYLLIS M (LF EST)	625,100	158,590		7363.68	5495.49	-1868.19	N0-01-000029	Y	132010
15	HATCH ST	SCIBELLI (LF EST) ALFREDO	625,400	158,590		7367.21	5499.02	-1868.19	E0-02-000053	Y	128863
75	REED AVE	CORTEZ JUAN	625,600	158,590		7369.57	5501.38	-1868.19	M0-02-000206	Y	131180
4	IRVING ST	KIEU QUANG	625,700	158,590		7370.75	5502.56	-1868.19	L0-07-000066	Y	130793
138	CENTRAL AVE	RAUT SAMJHANA	625,900	158,590		7373.1	5504.91	-1868.19	80-01-000036	Y	126412
21	MYRTLE ST 21	CRUZ MARIA J	625,900	158,590		7373.1	5504.91	-1868.19	80-01-126021	Y	134539
1	CHESTNUT ST	ROJAS LOPEZ LUZ Y	626,000	158,590		7374.28	5506.09	-1868.19	80-03-000129	Y	126864
7	FOSTER ST	DACKO MARJORIE L	626,000	158,590		7374.28	5506.09	-1868.19	L0-03-000298	Y	130301
51	EDITH ST	MONZON CELIA	626,200	158,590		7376.64	5508.45	-1868.19	A0-04-000231	Y	126141
47	ESTES ST	ABDELRAZZAQ IBRAHIM	626,200	158,590		7376.64	5508.45	-1868.19	N0-07-000105	Y	132903
29-29A	WATERS AVE	CHARLES WILGUYMPS	626,300	158,590		7377.81	5509.62	-1868.19	80-03-000213	Y	128417
65	CLEVELAND AVE	FELDMAN CANDICE A	626,600	158,590		7381.35	5513.16	-1868.19	C0-06-000006	Y	127960
44	WYLLIS AVE	RAMSDELL RONALD JR	626,600	158,590		7381.35	5513.16	-1868.19	D0-05-000056	Y	128606
59	GROVER ST	RODRIGUEZ MARIANO	626,700	158,590		7382.53	5514.34	-1868.19	N0-07-000143	Y	132934
39	JACKSON AVE	RUIZ MARIA Y	626,900	158,590		7384.88	5516.69	-1868.19	N0-03-000116	Y	132290
79	CLINTON ST	BORDONARO VINCENT A	627,000	158,590		7386.06	5517.87	-1868.19	L0-03-000042	Y	130104
292-294	CHELSEA ST	LE KHANG N	627,000	158,590		7386.06	5517.87	-1868.19	L0-07-000237	Y	130872
41	MYRTLE ST	KHATRI ACHALKUMAR C	627,100	158,590		7387.24	5519.05	-1868.19	80-01-000161	Y	126480
21	LEWIS ST	MONTALBANO PAUL R	642,100	158,590	175.00 Clause 17	7563.94	5520.75	-1868.19	K0-08-000160	Y	129771
47	CLINTON ST	PIERRE JACQUELINE	627,300	158,590		7389.59	5521.4	-1868.19	L0-03-000034	Y	130097
66	WINDSOR ST	JEGLINSKI RONALD J	627,400	158,590		7390.77	5522.58	-1868.19	A0-05-000114	Y	126252
40	PARLIN ST	BARBOSA ELISANGELA E	627,500	158,590		7391.95	5523.76	-1868.19	E0-05-000087	Y	129147
95	UNION ST	FAYMEN DONALD R	627,500	158,590		7391.95	5523.76	-1868.19	L0-07-000217	Y	130852
130	ELM ST	PLACIOS AROLDO A	627,500	158,590		7391.95	5523.76	-1868.19	N0-04-000007	Y	132429
66	WILBUR ST	FIGUEROA MARIA	627,500	158,590		7391.95	5523.76	-1868.19	N0-06-000057	Y	132684
27	CROSS ST	27-29 CROSS ST IRREVOCABLE TRU	627,600	158,590		7393.13	5524.94	-1868.19	G0-01-000276	Y	129421
36	PARIS ST	VIVEIROS LILIA, PEQUENEZA MARI	627,800	158,590		7395.48	5527.29	-1868.19	K0-08-000090	Y	129746
35	ELLSWORTH ST	BOGOSIAN RICHARD C	627,900	158,590		7396.66	5528.47	-1868.19	C0-05-000044	Y	127874
121	HANCOCK ST	OSTLER RYAN	628,000	158,590		7397.84	5529.65	-1868.19	80-05-000060	Y	127023
76A	WALNUT ST	MCCORMACK JOHN M	628,100	158,590		7399.02	5530.83	-1868.19	80-02-000027	Y	126594
33	CENTRAL AVE	MARKAN KOMAL	628,200	158,590		7400.2	5532.01	-1868.19	80-05-000028	Y	127009
24	DEAN ST	GURLEY LUTHER (LF EST) DOROTHY	628,200	158,590		7400.2	5532.01	-1868.19	C0-06-000037	Y	127990
43	EVERETT ST	PUCCELLI LUIGI J	628,300	158,590		7401.37	5533.18	-1868.19	D0-04-000132	Y	128499
23	CROSS ST	THIGA SIMON	628,300	158,590		7401.37	5533.18	-1868.19	G0-01-000266	Y	129413
31	PEIRCE AVE	ROBACZEWSKI EDWARD J	628,500	158,590		7403.73	5535.54	-1868.19	D0-05-000030	Y	128590
36	HIGH ST	GIRON SONY D	628,600	158,590		7404.91	5536.72	-1868.19	M0-01-000021	Y	130938
23	ENGLEWOOD AVE	KRANE SANDRA	713,500	158,590		8405.03	5536.84	-1868.19	N0-02-000181	Y	132190
8	PLYMOUTH ST	SHEA MARGARET R	628,700	158,590		7406.09	5537.9	-1868.19	G0-01-000146	Y	129372
71	BRADFORD ST	MACARTHUR JACQUELINE	628,900	158,590		7408.44	5540.25	-1868.19	C0-01-000125	Y	127465
12	TILESTON ST	CARABALLO WILLIAM	629,100	158,590		7410.8	5542.61	-1868.19	E0-05-000148	Y	129187
26	HARDING AVE	THAPA DIPENDRA	629,300	158,590		7413.15	5544.96	-1868.19	N0-04-000015	Y	132436
26	BELLINGHAM AVE	SIMONIS AARON	629,400	158,590		7414.33	5546.14	-1868.19	D0-01-000017	Y	128089
70	FLORENCE ST	TRAN THUONG NGOC	714,300	158,590	1000.00 Clause 41C	8414.45	5546.26	-1868.19	L0-07-000139	Y	130841
69	ESTES ST	PANDOLPHO ALEXANDRE	629,800	158,590		7419.04	5550.85	-1868.19	N0-07-000099	Y	132897
204	BUCKNAM ST	RODRIGUEZ CLARA	630,100	158,590		7422.58	5554.39	-1868.19	D0-01-000036	Y	128105
11	MOHAN ST	ROSSETTI KATHY	630,200	158,590		7423.76	5555.57	-1868.19	A0-02-000028	Y	125713
144	ELM ST	COEUR FRANCK	630,200	158,590		7423.76	5555.57	-1868.19	N0-04-000004	Y	132426
29	PEARL ST	LYNCH IV JOHN F	630,300	158,590		7424.93	5556.74	-1868.19	D0-04-000063	Y	128446
20	WOODVILLE ST	VITAGLIANO MICHAEL A	630,400	158,590		7426.11	5557.92	-1868.19	D0-05-000157	Y	128682
92	IRVING ST	ADELMAN ROBERT G	630,700	158,590		7429.65	5561.46	-1868.19	L0-04-000072	Y	130362
132	HARVARD ST	COLINDRES BYRON	631,200	158,590		7435.54	5567.35	-1868.19	M0-06-000069	Y	131669
14	FREMONT AVE	JEUNE DORCELLE NOEL	631,200	158,590		7435.54	5567.35	-1868.19	M0-07-000200	Y	131832

17	WATERS AVE	FLORES ELMER G	631,400	158,590	7437.89	5569.7	-1868.19	D0-03-000209	Y	128413
5	HANCOCK PARK	MARSHALL ROBERT	631,500	158,590	7439.07	5570.88	-1868.19	C0-01-000057	Y	127416
117	CHESTNUT ST	LUCERNA JUAN	631,500	158,590	7439.07	5570.88	-1868.19	M0-01-000141	Y	131009
108	BRADFORD ST	VAQUERANO FELIPA DEJESUS	631,600	158,590	7440.25	5572.06	-1868.19	C0-01-000077	Y	127431
65	CLARENCE ST	COSTA ANA CAROLINA	631,600	158,590	7440.25	5572.06	-1868.19	M0-04-000047	Y	131378
15	EVERETT ST	CHAU ALLEN H	631,700	158,590	7441.43	5573.24	-1868.19	D0-04-000119	Y	128492
30	TILESTON ST	PORCARO (LF EST) ALBERT J	631,700	158,590	7441.43	5573.24	-1868.19	E0-05-000143	Y	129182
12	HEATH ST	MCARDLE STEPHANIE M	631,800	158,590	7442.6	5574.41	-1868.19	GO-01-000097	Y	129325
28	HARVARD ST	MINER RICHARD	631,800	158,590	7442.6	5574.41	-1868.19	M0-07-000120	Y	131771
27	BURDITT ST	CONTRERAS MANUEL	631,900	158,590	7443.78	5575.59	-1868.19	B0-03-000032	Y	126792
16	CARTER ST	VISCONTI MARY	632,100	158,590	7446.14	5577.95	-1868.19	E0-04-000005	Y	129019
106	FLORENCE ST	BRODERICK JOHANNA C, DANIEL J	632,100	158,590	7446.14	5577.95	-1868.19	L0-04-000121	Y	130396
1	LOREN PARK	COLEMAN DONALD F	632,200	158,590	7447.32	5579.13	-1868.19	N0-05-000090	Y	132458
98	LEWIS ST	POWERS JANICE M	632,300	158,590	7448.49	5580.3	-1868.19	K0-08-000025	Y	129712
108	MT WASHINGTON ST	IASCONE CHRISTOPHER M	632,500	158,590	7450.85	5582.66	-1868.19	M0-05-000069	Y	131574
31-33	BELMONT PARK	LOPES ANTONIO, IDALINA	633,000	158,590	7456.74	5588.55	-1868.19	C0-01-000039	Y	127406
28	KENWOOD RD	LEMUS JULIO	633,100	158,590	7457.92	5589.73	-1868.19	A0-02-000105	Y	125773
33	SUMMIT AVE	PHU LONG VAN	633,300	158,590	7460.27	5592.08	-1868.19	N0-05-000302	Y	132579
94	MAIN ST	MACGREGOR DEBORAH	633,600	158,590	7463.81	5595.62	-1868.19	E0-04-000009	Y	129023
29	ASHTON ST	SOLDANO GINA D (LF EST)	633,700	158,590	7464.99	5596.8	-1868.19	A0-04-000072	Y	126042
52	REED AVE	FITZPATRICK TR ARTHUR R	633,700	158,590	7464.99	5596.8	-1868.19	M0-02-000142	Y	131136
52	WINDSOR ST	HE XIAOCHUAN	633,900	158,590	7467.34	5599.15	-1868.19	A0-05-000106	Y	126244
11	LEXINGTON ST	FLORES RAUL SR	633,900	158,590	7467.34	5599.15	-1868.19	M0-01-000083	Y	130979
33	FOREST AVE	FUCCILLO ANDREA M	634,200	158,590	7470.88	5602.69	-1868.19	E0-01-000091	Y	128806
46	CALHOUN AVE	RECINOS CRISOSTOMO	634,200	158,590	7470.88	5602.69	-1868.19	N0-03-000056	Y	132243
57	COOLIDGE ST	COLAMETA PAUL	634,400	158,590	7473.23	5605.04	-1868.19	A0-04-000140	Y	126094
76	BALDWIN AVE	Khawal el-Sultan Ali	634,500	158,590	7474.41	5606.22	-1868.19	D0-02-000157	Y	128290
11	SHIRLEY ST	MARINO RICHARD T	634,600	158,590	7475.59	5607.4	-1868.19	M0-03-000050	Y	131302
89	JEFFERSON AVE	TILLINGHAST KAREN L	634,600	158,590	7475.59	5607.4	-1868.19	N0-02-000001	Y	132074
9	YARMOOUTH ST	ST PAUL GARDY	634,700	158,590	7476.77	5608.58	-1868.19	A0-04-000075	Y	126045
28	WEDGEWOOD ST	CAPALINO ANTHONY J	634,800	158,590	7477.94	5609.75	-1868.19	B0-01-000045	Y	126418
10	TRUE ST	OCIL MARIE A	634,900	158,590	7479.12	5610.93	-1868.19	D0-05-000012	Y	128573
55	OLIVER ST	TULADHR SUNIL MAN SING	635,200	158,590	7482.66	5614.47	-1868.19	L0-03-000231	Y	130258
9-11	CRESCENT ST	CARDENAS ANA	635,300	158,590	7483.83	5615.64	-1868.19	K0-02-000121	Y	129660
12	EVELYN RD	MISNER ROBERT	635,300	158,590	7483.83	5615.64	-1868.19	L0-06-000089	Y	130723
87	FREMONT AVE	LANDERS THOMAS M	635,300	158,590	7483.83	5615.64	-1868.19	M0-07-000138	Y	131785
9-11	WOODWARD ST	CADICHE MARIE W	635,400	158,590	7485.01	5616.82	-1868.19	A0-03-000004	Y	125837
49	PEIRCE AVE	LATTANZI EILEEN	635,700	158,590	7488.55	5620.36	-1868.19	D0-05-000025	Y	128585
69	PRESCOTT ST	ELHADJ ABDELOUAHB	636,100	158,590	7493.26	5625.07	-1868.19	D0-04-000229	Y	128554
68	CENTRAL AVE	CAMARATA (LF EST) MARCIA M	636,300	158,590	7495.61	5627.42	-1868.19	B0-06-000256	Y	127366
29	FERRY ST	PRETTI DAVID	636,300	158,590	7495.61	5627.42	-1868.19	L0-07-000010	Y	130758
61	ESTES ST	ARISTHENE MYRLENE	636,300	158,590	7495.61	5627.42	-1868.19	N0-07-000101	Y	132899
60	MCKINLEY ST	YEBBA DIANE R	670,300	158,590	7896.13	5627.94	-1868.19	N0-06-000023	Y	132657
160	BRADFORD ST	QUEENAN JANICE D	636,400	158,590	7496.79	5628.6	-1868.19	B0-06-000092	Y	127246
36	CENTRAL AVE	AMAYA ROMEL SR, LORA M	636,400	158,590	7496.79	5628.6	-1868.19	B0-06-000219	Y	127339
69	IRVING ST	GUZMAN VINCENT A	636,500	158,590	7497.97	5629.78	-1868.19	L0-07-000092	Y	130811
43	KINSMAN ST	AGUIRRE WALTER	637,400	158,590	7508.57	5640.38	-1868.19	C0-02-000023	Y	127532
23	WAVERLY ST	DEMORAIS ROGERIO	637,400	158,590	7508.57	5640.38	-1868.19	C0-03-000061	Y	127735
118	ELM ST	BARBOSA HERMES	637,500	158,590	7509.75	5641.56	-1868.19	N0-04-000010	Y	132432
102	GROVER ST	VO DANNY	637,700	158,590	7512.11	5643.92	-1868.19	N0-07-000165	Y	100016
30	WALNUT ST	MANTIA IGNAZIO	722,600	158,590	8512.23	5644.04	-1868.19	B0-05-000133	Y	127082
20	SOUTH FERRY ST	VAQUERANO JUAN F	638,000	158,590	7515.64	5647.45	-1868.19	K0-02-000122	Y	129661
96	GROVER ST	PHAN THUAN	638,200	158,590	7518	5649.81	-1868.19	N0-07-000163	Y	132952
56A	HIGHLAND AVE	OCHOA AMANDA I	638,300	158,590	7519.17	5650.98	-1868.19	B0-06-000160	Y	127293
71	PRESCOTT ST	LAHSSAN OMAR	638,300	158,590	7519.17	5650.98	-1868.19	D0-04-000228	Y	128553
10	LOCUST ST	POWELL ANTHONY B	638,400	158,590	7520.35	5652.16	-1868.19	D0-01-000125	Y	128165
85	ELSIE ST	LEGUISAMON CORNELIO KILSARYS	638,400	158,590	7520.35	5652.16	-1868.19	M0-04-000265	Y	131525
43	BEACON ST	DAVIES DEBORAH S	638,500	158,590	7521.53	5653.34	-1868.19	D0-02-000082	Y	128233
87	IRVING ST	CHARLES MARK S, DAWN M	638,500	158,590	7521.53	5653.34	-1868.19	L0-04-000108	Y	130385
154	VERNAL ST	ANDREWS KEITH	638,600	158,590	7522.71	5654.52	-1868.19	B0-02-000151	Y	126682

400.00 Clause 22

1000.00 Clause 22

239-241	CHELSEA ST	THOMAS MARTIN J	644,500	158,590	7592.21	5724.02	-1868.19	K0-03-000016	Y	129677
8	WINDSOR ST	MOREIRA GERALDO D J	645,200	158,590	7600.46	5732.27	-1868.19	A0-04-000266	Y	126163
55	CHATHAM RD	ROGERS EDWARD A	645,200	158,590	7600.46	5732.27	-1868.19	L0-04-000203	Y	130463
513	FERRY ST	JANNINO JOSEPH	645,300	158,590	7601.63	5733.44	-1868.19	A0-04-000122	Y	126076
9	PARLIN ST	HERRERA JUANA P	645,400	158,590	7602.81	5734.62	-1868.19	E0-05-000077	Y	129141
140	CHESTNUT ST	TREZIL JEAN	645,400	158,590	7602.81	5734.62	-1868.19	M0-02-000232	Y	131202
20	WEDGEWOOD ST	LAVEY RICHARD C	645,500	158,590	7603.99	5735.8	-1868.19	B0-01-000042	Y	126416
76	PEARL ST	WALE WONDIFRAW	645,500	158,590	7603.99	5735.8	-1868.19	D0-04-000089	Y	128472
42-44	UNION ST	METELLUS-FILS LERMOND	645,700	158,590	7606.35	5738.16	-1868.19	L0-04-000110	Y	130387
34	VERNAL ST	SAINT-LOUIS MANITE	645,900	158,590	7608.7	5740.51	-1868.19	B0-05-000034	Y	134802
59	KINSMAN ST	SULLIVAN JOHN M	646,100	158,590	7611.06	5742.87	-1868.19	C0-01-000178	Y	127494
47	TREMONT ST	VITAGLIANO RUDOLPH (LF EST)	646,300	158,590	7613.41	5745.22	-1868.19	D0-03-000109	Y	128350
52	KINSMAN ST	HART FREDERICK C	646,400	158,590	7614.59	5746.4	-1868.19	C0-01-000181	Y	127497
62	BALDWIN AVE	LAMICHHANE BISHNU H	646,500	158,590	7615.77	5747.58	-1868.19	D0-02-000165	Y	128297
16	WELLINGTON AVE	ESCOBAR JUAN A	646,500	158,590	7615.77	5747.58	-1868.19	G0-01-000175	Y	129394
185	VINE ST	KLEIN DOREEN	646,500	158,590	7615.77	5747.58	-1868.19	L0-07-000047	Y	130779
28	BELMONT PARK	MACARTHUR THOMAS J	646,700	158,590	7618.13	5749.94	-1868.19	C0-01-000035	Y	127402
125	CLARENCE ST	DI DOMENICO SALVATORE N	646,700	158,590	7618.13	5749.94	-1868.19	M0-03-000005	Y	131259
19	RICH ST	KIERSGARD DOUGLAS, DENISE	646,800	158,590	7619.3	5751.11	-1868.19	A0-04-000006	Y	125995
30	WOODVILLE ST	DASILVA EUCLIDES	646,800	158,590	7619.3	5751.11	-1868.19	D0-05-000149	Y	128678
179	BUCKNAM ST	GAUTREAU LOIS	646,900	158,590	7620.48	5752.29	-1868.19	C0-01-000115	Y	127456
96	WAVERLY ST	VAQUERANO EFRAIN	646,900	158,590	7620.48	5752.29	-1868.19	C0-06-000095	Y	128022
72-74	FRANCIS ST	JEAN DOMINIQUE	647,300	158,590	7625.19	5757	-1868.19	L0-04-000258	Y	130516
28	MANSFIELD ST	AVILES OSCAR	647,700	158,590	7629.91	5761.72	-1868.19	L0-02-000008	Y	130004
15	HAMPSHIRE ST	HOGAN FRANCES X	648,000	158,590	7633.44	5765.25	-1868.19	L0-02-000084	Y	130038
140	FLORENCE ST	PREZIOSO HEIDI	648,100	158,590	7634.62	5766.43	-1868.19	L0-04-000130	Y	130403
24	SHIRLEY ST	FERNANDES SILAS	648,100	158,590	7634.62	5766.43	-1868.19	M0-03-000035	Y	131287
159	VERNAL ST	COSTA MARIA D	648,200	158,590	7635.8	5767.61	-1868.19	B0-02-000142	Y	126679
198	SHUTE ST	PEREZ TEMISTOCLES	648,300	158,590	7636.97	5768.78	-1868.19	A0-01-000049	Y	125625
364	MAIN ST	PIZZANO DIANE M	648,400	158,590	7638.15	5769.96	-1868.19	D0-04-000054	Y	128440
17	WOODLAWN ST	ALLEN MICHAEL R	648,400	158,590	7638.15	5769.96	-1868.19	M0-07-000008	Y	131712
9	HARDING AVE	MESSINA PETER E	648,700	158,590	7641.69	5773.5	-1868.19	N0-04-000027	Y	132445
28	GILMORE ST	HURLEY MICHAEL S	648,800	158,590	7642.86	5774.67	-1868.19	B0-04-000054	Y	126943
98	CHELSEA ST	LOESCH RICHARD P	648,900	158,590	7644.04	5775.85	-1868.19	L0-01-000038	Y	129808
33	PARKER ST	CUELLAR SANTIAGO A	649,000	158,590	7645.22	5777.03	-1868.19	B0-03-000031	Y	126791
24	PEARL ST	TERMINELLO TINA	649,000	158,590	7645.22	5777.03	-1868.19	D0-04-000105	Y	128485
57	BAKER RD	BURNS ROBERT L	649,100	158,590	7646.4	5778.21	-1868.19	L0-04-000237	Y	130496
86	CENTRAL AVE	BARAO RUBEN	649,300	158,590	7648.75	5780.56	-1868.19	B0-01-000115	Y	126459
69	CHESTNUT ST	CONSTANZA JORGE A	649,500	158,590	7651.11	5782.92	-1868.19	M0-01-000106	Y	130988
46	WAVERLY ST	SPURR ROSEMARIE	650,100	158,590	7658.18	5789.99	-1868.19	C0-03-000023	Y	127711
57	LEXINGTON ST	BOVA ANDREA L	650,400	158,590	7661.71	5793.52	-1868.19	M0-01-000062	Y	130963
14	ARGYLE ST	AUBREY JOHN B, JOAN A (LF EST)	650,500	158,590	7662.89	5794.7	-1868.19	L0-01-000138	Y	129881
20	JACKSON AVE	MESSANA (LF EST) JOSEPHINE T	650,700	158,590	7665.25	5797.06	-1868.19	N0-03-000098	Y	132277
67-69	PEARL ST	ANNETTE T IMBRESZIA TRUSTEE	650,800	158,590	7666.42	5798.23	-1868.19	D0-04-000075	Y	128458
30	VICTORIA ST	RUSSO JOHN S	650,800	158,590	7666.42	5798.23	-1868.19	K0-01-000057	Y	129543
20	ALFRED ST	MADKOUR ABDESSAMAD	650,900	158,590	7667.6	5799.41	-1868.19	G0-01-000161	Y	129386
90	CLEVELAND AVE	SCENNA ARTHUR, ROSE MARIE	651,000	158,590	7668.78	5800.59	-1868.19	C0-02-000211	Y	127662
64	SHUTE ST	NEE WILLIAM E JR, SUSAN E	651,100	158,590	7669.96	5801.77	-1868.19	A0-02-000001	Y	125692
22	ROCK VALLEY AVE	HURLEY MARGARET B (LF EST)	651,200	158,590	7671.14	5802.95	-1868.19	A0-03-000028	Y	125852
14	SAMMET ST	WU HAO	651,200	158,590	7671.14	5802.95	-1868.19	A0-05-000152	Y	126283
19	CENTRAL AVE	BOUBAKRAOUY BOUCHIAB	651,200	158,590	7671.14	5802.95	-1868.19	B0-05-000051	Y	127017
91	REED AVE	NAPOLI VINCENT A	651,200	158,590	7671.14	5802.95	-1868.19	M0-02-000214	Y	131187
42	CHESTNUT ST	MARTINEZ OSMIN	651,500	158,590	7674.67	5806.48	-1868.19	B0-03-000118	Y	126855
61	PRESCOTT ST	LIMA RENALDO	651,600	158,590	7675.85	5807.66	-1868.19	D0-04-000224	Y	128550
77	NORWOOD ST	LAMBRESA GAETANO	651,700	158,590	7677.03	5808.84	-1868.19	C0-04-000097	Y	127844
43	GLEDHILL AVE	COLON MIRIAM	652,100	158,590	7681.74	5813.55	-1868.19	N0-05-000142	Y	132494
96	EDITH ST	JEAN MARIE GABRIELLE	652,200	158,590	7682.92	5814.73	-1868.19	A0-04-000103	Y	126061
14	WAVERLY AVE	FLORES SELVIN	652,200	158,590	7682.92	5814.73	-1868.19	B0-03-000085	Y	126832
16	WASHINGTON ST	PIAZZA MICHAEL C	652,200	158,590	7682.92	5814.73	-1868.19	B0-06-000055	Y	127228
53	FOREST AVE	MAGUIRE PAMELA	652,200	158,590	7682.92	5814.73	-1868.19	E0-01-000098	Y	128812

148	FLORENCE ST	GAO QUIUXIA	652,200	158,590		7682.92	5814.73	-1868.19	LO-04-000132	Y	130405
45	MCKINLEY ST	SGAMBATI FRANCESCO, MICHELINA	652,200	158,590		7682.92	5814.73	-1868.19	NO-06-000115	Y	132730
82	LEWIS ST	ESTELIEN REMY	652,600	158,590		7687.63	5819.44	-1868.19	KO-08-000047	Y	129721
216	BRADFORD ST	ERAZO ELMER	653,000	158,590		7692.34	5824.15	-1868.19	BO-06-000060	Y	127231
7	WINTER ST	WALSH MARGARET A	653,200	158,590		7694.7	5826.51	-1868.19	KO-02-000023	Y	129638
164	COTTAGE ST	JUDD SCOTT S	653,200	158,590		7694.7	5826.51	-1868.19	LO-03-000171	Y	130214
37	MT WASHINGTON ST	SHEDDEN HELEN E	653,200	158,590		7694.7	5826.51	-1868.19	MO-07-000267	Y	131865
92	GROVER ST	BHATTARAI KHADGA	653,200	158,590		7694.7	5826.51	-1868.19	NO-07-000162	Y	100002
104	BRADFORD ST	ANZUONI OLGA	653,300	158,590		7695.87	5827.68	-1868.19	CO-01-000075	Y	127429
45	WINTHROP RD	VIGORITO MICHAEL	653,700	158,590		7700.59	5832.4	-1868.19	NO-01-000037	Y	132018
17	CALHOUN AVE	TIWARI RAMESHWAR , SUNITA ARYA	654,300	158,590		7707.65	5839.46	-1868.19	NO-03-000079	Y	132260
43	CHARLTON ST 505B	SPAGNOLETTI JOHN	654,300	158,590		7707.65	5839.46	-1868.19	HO-02-60505B	Y	134496
57-59	ESTES ST	CONCALVES ALMIR F	654,900	158,590		7714.72	5846.53	-1868.19	NO-07-000102	Y	132900
11-11A	BRYANT ST	SOPER DEREK	655,000	158,590		7715.9	5847.71	-1868.19	AO-05-000194	Y	126319
488	FERRY ST	DANG SON	655,000	158,590		7715.9	5847.71	-1868.19	BO-01-000008	Y	126391
35	HIGHLAND AVE	JEAN INIVE	655,100	158,590		7717.08	5848.89	-1868.19	BO-06-000226	Y	127344
37	LAWRENCE ST	RODRIGUES MARISSA	655,200	158,590		7718.26	5850.07	-1868.19	MO-06-000097	Y	131681
24	PORTER ST	LOUIS JEAN C	655,300	158,590		7719.43	5851.24	-1868.19	AO-02-000237	Y	125830
173	CHESTNUT ST	HENLEY PATRICIA A	655,300	158,590		7719.43	5851.24	-1868.19	MO-08-000109	Y	131966
59	REED AVE	CURLEY JACQUELINE M	655,400	158,590		7720.61	5852.42	-1868.19	MO-02-000202	Y	131176
38	DUNSTER RD	PIRES LOUIE R	655,700	158,590		7724.15	5855.96	-1868.19	AO-02-000130	Y	125789
2057	REVERE BEACH PKWY	HERNANDEZ RAUL	655,900	158,590		7726.5	5858.31	-1868.19	KO-08-000206	Y	129801
24	KENWOOD RD	SIMONELLI NICHOLAS A	656,100	158,590		7728.86	5860.67	-1868.19	AO-02-000106	Y	125774
100	CLEVELAND AVE	MCDONALD JOHN A	656,100	158,590		7728.86	5860.67	-1868.19	CO-02-000209	Y	127660
17	PEARL ST	CARDILE (LIFE EST) MARJORIE W	656,100	158,590		7728.86	5860.67	-1868.19	DO-04-000059	Y	128442
17	NEWTON ST	CASTELLANO ANTONIO M	656,400	158,590		7732.39	5864.2	-1868.19	AO-02-000039	Y	125723
37	CHESTNUT ST	DALLVO GENT JAN	656,500	158,590		7733.57	5865.38	-1868.19	BO-03-000138	Y	126873
27	WOODVILLE ST	AUBOURG MAUDELINE	656,600	158,590		7734.75	5866.56	-1868.19	DO-05-000095	Y	128639
121	ELM ST	OLEARY ROBERT L, BRENDA C	656,700	158,590		7735.93	5867.74	-1868.19	MO-04-000003	Y	131361
67	SWAN ST	BIGGI JAMES W	656,800	158,590		7737.1	5868.91	-1868.19	CO-02-000189	Y	127642
27	BELMONT PARK	SILVA ANTHONY L,SILVA MARGARET	657,000	158,590		7739.46	5871.27	-1868.19	CO-01-000040	Y	127407
27	PLUMER ST	RUBIO JAVIER O	657,200	158,590		7741.82	5873.63	-1868.19	LO-01-000128	Y	129872
16	FOSTER ST	SULLIVAN ROBERT J	657,300	158,590		7742.99	5874.8	-1868.19	MO-01-000204	Y	131047
149	VINE ST	LEO RAFFAELE, IMMACOLATA (LF	742,300	158,590	1000.00 Clause 41C	8744.29	5876.1	-1868.19	LO-07-000056	Y	130787
53	STAPLES AVE	FANG MICHAEL	657,700	158,590		7747.71	5879.52	-1868.19	BO-06-000199	Y	127323
105	CLARENCE ST	VALADARES ROSEMBERG	657,700	158,590		7747.71	5879.52	-1868.19	MO-03-000010	Y	131263
12	HAMPSHIRE ST	MCCOMISH WILLIAM C	657,800	158,590		7748.88	5880.69	-1868.19	LO-02-000107	Y	130052
54	MYRTLE ST	CALDAS WANDER	658,000	158,590		7751.24	5883.05	-1868.19	BO-06-000147	Y	127283
688	BROADWAY	GARCIA TR DEBORAH	658,300	158,590		7754.77	5886.58	-1868.19	BO-03-000062	Y	126811
18	WELLINGTON AVE	TRAN JOHNNY	658,300	158,590		7754.77	5886.58	-1868.19	GO-01-000174	Y	129393
14	PROSPECT ST	NAVARRO CARMELINA (LF EST)	692,400	158,590	400.00 Clause 22	8156.47	5888.28	-1868.19	MO-01-000037	Y	130946
493	FERRY ST	DANGELO NICOLO V (LF EST) ROSE	658,500	158,590		7757.13	5888.94	-1868.19	AO-04-000157	Y	126102
27	PEIRCE AVE	ANNESE CAROL	658,700	158,590		7759.49	5891.3	-1868.19	DO-05-000031	Y	128591
33	BELLINGHAM AVE	MASTROCOLA PHILIP	658,800	158,590		7760.66	5892.47	-1868.19	DO-01-000035	Y	128104
117	BRADFORD ST	AREVALO ALEXANDER	659,100	158,590		7764.2	5896.01	-1868.19	CO-01-000147	Y	127475
1	OLIVER PL	DENG SIMON BOL	659,400	158,590		7767.73	5899.54	-1868.19	LO-03-000187	Y	130225
27	AUBURN ST	DEVARGAS JOSIAS	659,400	158,590		7767.73	5899.54	-1868.19	LO-03-000234	Y	130259
19	ENGLEWOOD AVE	MARCHANT KELLY A.	659,400	158,590		7767.73	5899.54	-1868.19	NO-02-000180	Y	132189
12-12A	ANDREW ST	ANNO (LF EST) PATRICIA	659,500	158,590		7768.91	5900.72	-1868.19	CO-01-000186	Y	127502
32-34	CHATHAM RD	SANTOS CARLOS A	659,600	158,590		7770.09	5901.9	-1868.19	LO-04-000170	Y	130435
61	CLEVELAND AVE	BECTOR PARDIP	659,700	158,590		7771.27	5903.08	-1868.19	CO-06-000005	Y	127959
22	VICTORIA ST	MULRY MARIE A (LF EST)	693,800	158,590	400.00 Clause 22	8172.96	5904.77	-1868.19	KO-01-000059	Y	129545
24	FLOYD ST	CARVALHO MARIA A	660,100	158,590		7775.98	5907.79	-1868.19	DO-04-000047	Y	128434
129	FRANCIS ST	MESSANA JOAN M	660,100	158,590		7775.98	5907.79	-1868.19	LO-05-000004	Y	130541
101	FRANCIS ST	CARNAZZO ROBERT D	660,800	158,590		7784.22	5916.03	-1868.19	LO-05-000012	Y	130549
17	WINTHROP ST	HERRERA WILL B	660,900	158,590		7785.4	5917.21	-1868.19	EO-02-000017	Y	128845
7	MALDEN ST	SCIARAPPA STEPHEN	660,900	158,590		7785.4	5917.21	-1868.19	LO-06-000108	Y	130740
121	JEFFERSON AVE	COREAS CARLOS	661,100	158,590		7787.76	5919.57	-1868.19	NO-03-000011	Y	132213
69	MALDEN ST	EHLER PAULA	661,200	158,590		7788.94	5920.75	-1868.19	LO-05-000102	Y	130607
28	HILLSIDE AVE	MARCHAND JOSEPH T	661,200	158,590		7788.94	5920.75	-1868.19	MO-02-000120	Y	131117

51	AUTUMN ST	RAMOS MICHAEL M	661,300	158,590	7790.11	5921.92	-1868.19	LO-03-000084	Y	130145
22	JACKSON AVE	RODRIGUEZ MARVIN	661,300	158,590	7790.11	5921.92	-1868.19	NO-03-000097	Y	132276
42	MARLBORO ST	PAPANTONIOU JAMES	661,700	158,590	7794.83	5926.64	-1868.19	KO-01-000045	Y	129541
131	CHELSEA ST	CARDOSO ANTONIO C	662,100	158,590	7799.54	5931.35	-1868.19	KO-02-000053	Y	129653
28	NEWTON ST	GOUVEIA GILBERT M	662,200	158,590	7800.72	5932.53	-1868.19	AO-04-000240	Y	126148
84	CLARK ST	REYNOLDS JANICE E, JAMES M	662,200	158,590	7800.72	5932.53	-1868.19	DO-02-000092	Y	128241
103	WINSLOW ST	DORCELY BILLY	662,500	158,590	7804.25	5936.06	-1868.19	DO-02-000141	Y	128279
58-60	PEIRCE AVE	THAPA RAM CHANDRA	662,500	158,590	7804.25	5936.06	-1868.19	DO-05-000069	Y	128617
68	HARVARD ST	COMEAU ALLAN W	662,500	158,590	7804.25	5936.06	-1868.19	MO-07-000152	Y	131795
42	HENRY ST	NEPAL TARA	662,600	158,590	7805.43	5937.24	-1868.19	AO-03-000207	Y	125957
16	WAVERLY ST	LAPENNA NICOLE E	662,600	158,590	7805.43	5937.24	-1868.19	CO-03-000040	Y	127720
42	ESTES ST	MARCHANT MICHAEL R	662,600	158,590	7805.43	5937.24	-1868.19	NO-07-000112	Y	132910
35	MORRIS ST	AMBROISE PIERRE	662,700	158,590	7806.61	5938.42	-1868.19	BO-03-000150	Y	126882
128	FERRY ST	MARRA GIOVANNI, ANGELA (LF EST)	663,100	158,590	7811.32	5943.13	-1868.19	LO-03-000277	Y	134804
2	FALMOUTH ST	RIVERA NOE	663,600	158,590	7817.21	5949.02	-1868.19	AO-04-000066	Y	126039
14	LUKE RD	NGUYEN LILLY	663,600	158,590	7817.21	5949.02	-1868.19	LO-07-000200	Y	130845
17	COOLIDGE ST	POWERS (RAO) MICHELLE	663,700	158,590	7818.39	5950.2	-1868.19	AO-04-000128	Y	126082
115	FERRY ST	TRAN LUNG BUU	663,700	158,590	7818.39	5950.2	-1868.19	LO-04-000013	Y	130330
21	SOUTH FERRY ST	MOLINA RAFAEL	663,800	158,590	7819.56	5951.37	-1868.19	KO-02-00099A	Y	129668
99	WINSLOW ST	AVELAR SERGIO	663,900	158,590	7820.74	5952.55	-1868.19	DO-02-000140	Y	128278
21	BENNETT ST	LEGROS LOULOU	664,000	158,590	7821.92	5953.73	-1868.19	BO-01-000189	Y	126504
115	WAVERLY ST	MCCARTHY CAROL A	664,000	158,590	7821.92	5953.73	-1868.19	CO-06-000141	Y	128049
57	BUCKNAM ST	AUCELLO (LF EST) JOHN F	664,100	158,590	7823.1	5954.91	-1868.19	CO-03-000004	Y	127695
14	PEARL ST	MEDUGNO NICHOLAS J	664,200	158,590	7824.28	5956.09	-1868.19	DO-04-000109	Y	128486
14	ABBOTT AVE	DESEA LINDA G	664,200	158,590	7824.28	5956.09	-1868.19	NO-03-000314	Y	132421
3	FAIRLAWN ST	VILLERFRANCHE (LF EST) ROSE	664,300	158,590	7825.45	5957.26	-1868.19	BO-04-000077	Y	126966
11	EDITH ST	BARUA SOWMIT R	664,500	158,590	7827.81	5959.62	-1868.19	AO-02-000061	Y	125743
2	MAGNOLIA CT	MANCIA SYLVIA	664,600	158,590	7828.99	5960.8	-1868.19	MO-08-000107	Y	131964
28	HAMILTON ST	LIMENH TIGIST M	664,800	158,590	7831.34	5963.15	-1868.19	LO-05-000082	Y	100001
42	FULLER ST	DALLEVA RALPH L	664,800	158,590	7831.34	5963.15	-1868.19	NO-07-000085	Y	132887
70	WELLINGTON AVE	LOPEZ MANUEL	664,900	158,590	7832.52	5964.33	-1868.19	GO-01-000033	Y	129268
4	GILMORE ST	LOPEZ LUIZ	665,000	158,590	7833.7	5965.51	-1868.19	BO-04-000048	Y	126938
23	CHATHAM RD	BORGES JAO M	665,000	158,590	7833.7	5965.51	-1868.19	LO-04-000213	Y	130473
58	FREMONT AVE	EBBIGHAUSEN BRETT	665,000	158,590	7833.7	5965.51	-1868.19	MO-07-000226	Y	134128
9	TUFTS AVE	IANNACO TR ANGELO	665,100	158,590	7834.88	5966.69	-1868.19	EO-02-000071	Y	128874
91	FRANCIS ST	CUCUZZA MARIA	665,500	158,590	7839.59	5971.4	-1868.19	LO-05-000015	Y	130552
24	WALL ST	CANILLAS ANTHONY C	665,700	158,590	7841.95	5973.76	-1868.19	CO-02-000003	Y	127516
23	PEIRCE AVE	RUIZ ADALISA	665,700	158,590	7841.95	5973.76	-1868.19	DO-05-000033	Y	128593
9	WOODLAWN ST	DELIMA DANIEL	665,700	158,590	7841.95	5973.76	-1868.19	MO-07-000004	Y	131710
11	MORRIS ST	FISHER JOY	666,100	158,590	7846.66	5978.47	-1868.19	BO-03-000144	Y	126876
64	CHATHAM RD	FRULINI TR GENE	666,200	158,590	7847.84	5979.65	-1868.19	LO-04-000179	Y	130444
174	GROVER ST	PASQUARIELLO (LF EST) KATHRYN	666,200	158,590	7847.84	5979.65	-1868.19	NO-08-000021	Y	133081
152	VERNAL ST	MARINO JOHN J	666,600	158,590	7852.55	5984.36	-1868.19	BO-02-000153	Y	126683
257	MAIN ST	RIGOLINI RICHARD A	666,600	158,590	7852.55	5984.36	-1868.19	DO-02-000127	Y	128268
18	REYNOLDS AVE	ALVAREZ JAIME	666,700	158,590	7853.73	5985.54	-1868.19	LO-06-000067	Y	130704
43R	TAPPAN ST	DALRYMPLE SCOTT A	666,800	158,590	7854.9	5986.71	-1868.19	CO-02-000118	Y	127589
12	WAVERLY ST	RAZIK HAMID	666,800	158,590	7854.9	5986.71	-1868.19	CO-03-000042	Y	127722
81	WAVERLY ST	BRADLEY BRITTON M	667,000	158,590	7857.26	5989.07	-1868.19	CO-06-000125	Y	128041
91	SUMMER ST	AFONSO ANDRE	667,000	158,590	7857.26	5989.07	-1868.19	LO-03-00086A	Y	130320
120	CLARENCE ST	ROCK LOUISE (LF EST)	667,000	158,590	7857.26	5989.07	-1868.19	MO-03-000024	Y	131277
55	PARIS ST	MERLONGHI FRANCES M	701,200	158,590	8260.14	5991.95	-1868.19	KO-08-000019	Y	129708
61	NEWTON ST	NEAL RICHARD	667,400	158,590	7861.97	5993.78	-1868.19	AO-05-000157	Y	126287
86	BRADFORD ST	EUGINE ROMANE	667,600	158,590	7864.33	5996.14	-1868.19	CO-01-000093	Y	127441
36	CHATHAM RD	PHAN CHI	667,600	158,590	7864.33	5996.14	-1868.19	LO-04-000171	Y	130436
14	PARLIN ST	FLINT AMANDA L	667,900	158,590	7867.86	5999.67	-1868.19	EO-05-000094	Y	129154
12	STEVENSON AVE	SOARES ROGERIO R	668,000	158,590	7869.04	6000.85	-1868.19	NO-05-000284	Y	132569
65	FLOYD ST	VO HUONG HO	668,400	158,590	7873.75	6005.56	-1868.19	DO-05-000197	Y	128706
28	FRANKLIN ST	GUTIERREZ CARLOS, MARVIN	668,400	158,590	7873.75	6005.56	-1868.19	MO-02-000135	Y	131129
9	PARK RD	ZERVAS JOHN	668,500	158,590	7874.93	6006.74	-1868.19	CO-01-000119	Y	127459
110	HIGH ST	PINTO OLIVEIRA C	668,500	158,590	7874.93	6006.74	-1868.19	LO-03-000261	Y	130281

400.00 Clause 22

23	SHIRLEY ST	GILL ROSE ANN (LF EST)	668,500	158,590	7874.93	6006.74	-1868.19	M0-03-000047	Y	131299
17	GLEDHILL AVE	MBURU BETH W	668,500	158,590	7874.93	6006.74	-1868.19	N0-05-000181	Y	132516
194	LINDEN ST	DRAGAN DIANA	668,600	158,590	7876.11	6007.92	-1868.19	C0-06-000162	Y	128059
29	SHIRLEY ST	HERNANDEZ VANESSA	668,700	158,590	7877.29	6009.1	-1868.19	M0-03-000046	Y	131298
25	WALL ST	BATRES HECTOR	668,800	158,590	7878.46	6010.27	-1868.19	C0-02-000080	Y	127568
239	MAIN ST	GOBIN ELSA L	669,000	158,590	7880.82	6012.63	-1868.19	E0-01-000041	Y	128771
56	ARLINGTON ST	GREEN LAWRENCE R	669,000	158,590	7880.82	6012.63	-1868.19	L0-03-000296	Y	130299
7	WALL ST	RAMOS MARCELO M	669,500	158,590	7886.71	6018.52	-1868.19	C0-02-000085	Y	127573
22	ARLINGTON ST	DICENSO LINDA	669,700	158,590	7889.07	6020.88	-1868.19	L0-03-000281	Y	130295
32	COREY ST	PHAN THUAN	670,100	158,590	7893.78	6025.59	-1868.19	E0-02-000099	Y	128893
210	BROADWAY A 405	GOMES ANA L	670,100	158,590	7893.78	6025.59	-1868.19	H0-02-45A405	Y	134340
103	LYNN ST	DEVLIN PAUL J	670,300	158,590	7896.13	6027.94	-1868.19	N0-07-000149	Y	132940
69-71	BRYANT ST	DHUNGANA DURGA P	670,400	158,590	7897.31	6029.12	-1868.19	A0-05-000096	Y	126237
153	VERNAL ST	MCCARTHY BRIAN ANTHONY	670,400	158,590	7897.31	6029.12	-1868.19	B0-02-000138	Y	126677
16-18	GREEN ST	LEO VITTORIO, CARMELA (LF EST	670,400	158,590	7897.31	6029.12	-1868.19	L0-01-000097	Y	129843
23	HOSMER ST	VALCIN JEAN	670,500	158,590	7898.49	6030.3	-1868.19	B0-04-000021	Y	126912
26	VALLEY ST	AREVALO ANA	670,500	158,590	7898.49	6030.3	-1868.19	D0-03-000023	Y	128304
17	ROCK VALLEY AVE	SINGH CHARAN	671,000	158,590	7904.38	6036.19	-1868.19	A0-03-000041	Y	125860
312	CHELSEA ST	FREITAS ALEXANDRE D	671,000	158,590	7904.38	6036.19	-1868.19	L0-06-000028	Y	130679
63	WINDSOR ST	ANTONELLI PHILIP	671,200	158,590	7906.74	6038.55	-1868.19	A0-05-000173	Y	126299
74	CHATHAM RD	FREEDMAN BENNETT	671,200	158,590	7906.74	6038.55	-1868.19	L0-04-000182	Y	130447
18	KELVIN ST	SONG SEN	671,700	158,590	7912.63	6044.44	-1868.19	GO-01-000023	Y	129262
70	PEARL ST	SOARES MARLUCIA B	671,900	158,590	7914.98	6046.79	-1868.19	D0-04-000091	Y	128474
67	SUMMER ST	RINGDAHL DANA W	672,100	158,590	7917.34	6049.15	-1868.19	L0-03-000048	Y	130109
39	SWAN ST	MORAIS ANTONIO S	672,200	158,590	7918.52	6050.33	-1868.19	C0-02-000182	Y	127635
109	MALDEN ST	HUGHES ROSEMARY L	672,200	158,590	7918.52	6050.33	-1868.19	L0-05-000090	Y	130597
15	GLADSTONE TER	FRAUTTEN JOHN J JR	672,300	158,590	7919.69	6051.5	-1868.19	N0-05-000176	Y	132514
27	BEACON ST	SCULLY JOSEPH W JR	672,800	158,590	7925.58	6057.39	-1868.19	D0-02-000078	Y	128229
29-31	PARIS ST	BERKNEH DEMSACHEW M	672,900	158,590	7926.76	6058.57	-1868.19	K0-08-000011	Y	129701
65	ESTES ST	DORT ETIENNE	672,900	158,590	7926.76	6058.57	-1868.19	N0-07-000100	Y	132898
210	BROADWAY A 404	JADAV ANKUR PRAVINKUMAR	672,900	158,590	7926.76	6058.57	-1868.19	H0-02-45A404	Y	134339
10	KNOX PARK	MALDONADO MORIS M	673,400	158,590	7932.65	6064.46	-1868.19	D0-02-000163	Y	128295
78	CHATHAM RD	DEANGELIS ANTOINETTE	673,500	158,590	7933.83	6065.64	-1868.19	L0-04-000183	Y	130448
98	NICHOLS ST	IACOVONE PANTALEONE	673,700	158,590	7936.19	6068	-1868.19	M0-07-000091	Y	131754
26	ROCK VALLEY AVE	RODRIGUES DEOGENES E, ESTELA F	673,900	158,590	7938.54	6070.35	-1868.19	A0-03-000027	Y	125851
11	BETTINSON CT	PAONE BARTHOLOMEW	673,900	158,590	7938.54	6070.35	-1868.19	B0-02-00230A	Y	126770
73	WAVERLY ST	CAMACHO BETSY	673,900	158,590	7938.54	6070.35	-1868.19	C0-06-000121	Y	128038
95	WAVERLY ST	LIMA PAULO R	674,100	158,590	7940.9	6072.71	-1868.19	C0-06-000131	Y	128044
6	ENGLEWOOD AVE	KIRBY JAMES C	674,300	158,590	7943.25	6075.06	-1868.19	N0-01-000022	Y	132004
111	WAVERLY ST	VIEIRA CHARLES A	674,400	158,590	7944.43	6076.24	-1868.19	C0-06-000139	Y	128048
13	ELMWOOD ST	SAVAGE RONALD H	674,700	158,590	7947.97	6079.78	-1868.19	E0-03-000017	Y	128940
12	WILBUR ST	BANERJEE DEBASMIT	674,700	158,590	7947.97	6079.78	-1868.19	N0-05-000243	Y	132555
35A	WATERS AVE	THAPA KHEM	675,000	158,590	7951.5	6083.31	-1868.19	D0-03-000216	Y	128420
22	EDITH ST	KILCOMMONS VINCENT P	675,200	158,590	7953.86	6085.67	-1868.19	A0-03-000089	Y	125892
33	FERRY ST	DENARDO ANTONIO	675,200	158,590	7953.86	6085.67	-1868.19	L0-07-000009	Y	134262
32	KENWOOD RD	HERNANDEZ ERICK	675,300	158,590	7955.03	6086.84	-1868.19	A0-02-000102	Y	125771
28	SHERMAN ST	TRANIELLO ALAN J	675,300	158,590	7955.03	6086.84	-1868.19	B0-04-000070	Y	126959
32	HANCOCK ST	LEE STEPHEN	675,300	158,590	7955.03	6086.84	-1868.19	C0-05-000165	Y	127910
19-21	REVERE ST	DAVID WILKENSON	675,400	158,590	7956.21	6088.02	-1868.19	K0-01-000088	Y	129568
71	LEWIS ST	MENESES EDUARDO G JR	675,400	158,590	7956.21	6088.02	-1868.19	K0-08-000054	Y	129728
11	BELMONT PARK	UHLENKOTT MARY J	675,500	158,590	7957.39	6089.2	-1868.19	C0-01-000085	Y	127435
692	BROADWAY	MANANDHAR TRILOK	675,700	158,590	7959.75	6091.56	-1868.19	B0-03-000061	Y	126810
241	FERRY ST	PAIZ BLANCA L	675,700	158,590	7959.75	6091.56	-1868.19	M0-03-000003	Y	131257
48	FULLER ST	CASTRO DOUGLAS	675,800	158,590	7960.92	6092.73	-1868.19	N0-07-000087	Y	132889
25	OAKES ST	GRASSI JOSEPHINE	675,900	158,590	7962.1	6093.91	-1868.19	E0-03-000053	Y	128971
22	FULLER ST	COSTA KELLEY K	675,900	158,590	7962.1	6093.91	-1868.19	N0-07-000080	Y	132882
17	MANSFIELD ST	RAMIREZ MARGARITO	676,000	158,590	7963.28	6095.09	-1868.19	L0-01-000093	Y	129840
59	SHUTE ST	OLIVA CHRISTIAN LEONARDO	676,100	158,590	7964.46	6096.27	-1868.19	A0-02-000092	Y	125763
503	FERRY ST	CALASCIBETTA FRANK	676,100	158,590	7964.46	6096.27	-1868.19	A0-04-000124	Y	126078
138	VINE ST	LE THU VAN	676,100	158,590	7964.46	6096.27	-1868.19	L0-07-000028	Y	130763

25	MARIE AVE	ROWE DEBRA D	676,200	158,590		7965.64	6097.45	-1868.19	A0-03-000185	Y	125939
26	HILLSIDE AVE	SINGH PIARA	676,400	158,590		7967.99	6099.8	-1868.19	M0-02-000121	Y	131118
77	WINSLOW ST	RODRIGUES ILQUIAS	676,500	158,590		7969.17	6100.98	-1868.19	D0-02-000135	Y	128273
53	NEWTON ST	VAQUERANO EVARISTA N	676,600	158,590		7970.35	6102.16	-1868.19	A0-05-000187	Y	126312
8	FAIRLAWN ST	TEJADA NORMA	676,700	158,590		7971.53	6103.34	-1868.19	B0-04-000085	Y	126974
118	CLARENCE ST	DUPERIOR FELIX	677,200	158,590		7977.42	6109.23	-1868.19	M0-03-000023	Y	131276
7	ELM RD	DOMINGUEZ SR DAVID	677,300	158,590		7978.59	6110.4	-1868.19	E0-05-000045	Y	129120
51	ESTES ST	MARTINS MELINA	677,300	158,590		7978.59	6110.4	-1868.19	N0-07-000104	Y	132902
50	BOLSTER ST	GONZALEZ DERAS JOSE M	677,500	158,590		7980.95	6112.76	-1868.19	A0-03-000056	Y	125870
26	MARIE AVE	MEMBRENO-LAINEZ CARLOS	677,600	158,590		7982.13	6113.94	-1868.19	A0-03-000167	Y	125927
4	CRESCENT ST	VACCARO RALPH A (LF EST)	677,600	158,590		7982.13	6113.94	-1868.19	K0-02-000100	Y	129659
85	MORRIS ST	LEVY ANYBE	677,700	158,590		7983.31	6115.12	-1868.19	B0-02-000104	Y	126655
161	BELMONT ST	SLOWE JAMES F, JR, SLOWE SUSAN	677,800	158,590		7984.48	6116.29	-1868.19	B0-06-000032	Y	133256
157	VERNAL ST	JOHN P BARRETT AND LEONA D BAR	678,000	158,590		7986.84	6118.65	-1868.19	B0-02-000140	Y	126678
9	VERNAL ST	FLORES ARTURO A	678,300	158,590		7990.37	6122.18	-1868.19	B0-05-000069	Y	127027
92	ELSIE ST	PETTINGELL CHRISTINE	678,300	158,590		7990.37	6122.18	-1868.19	M0-07-000239	Y	131850
73	BALDWIN AVE	AMAYA ELSA	678,700	158,590		7995.09	6126.9	-1868.19	E0-01-000010	Y	128746
38	CHATHAM RD	PALMA LISA M	678,700	158,590		7995.09	6126.9	-1868.19	L0-04-000172	Y	130437
177	UNION ST	REYES FELIX	678,700	158,590		7995.09	6126.9	-1868.19	L0-06-000059	Y	130697
74	COTTAGE ST	SAIMBERT YOLETTE	678,800	158,590		7996.26	6128.07	-1868.19	L0-01-000140	Y	129883
214	HANCOCK ST	LISTON STEPHEN M	678,900	158,590		7997.44	6129.25	-1868.19	C0-01-000065	Y	127422
178	UNION ST	CAMPANELLA JOSEPH, MARY E TRS	678,900	158,590		7997.44	6129.25	-1868.19	L0-05-00150A	Y	130643
11	ARTHUR AVE	FLORES EMELINA	679,000	158,590		7998.62	6130.43	-1868.19	B0-02-000270	Y	134801
1	HENDERSON ST	SANNELLA EMANUELE	679,100	158,590		7999.8	6131.61	-1868.19	E0-02-000034	Y	128852
119	HIGH ST	FARINA MICHELLE	679,400	158,590		8003.33	6135.14	-1868.19	L0-03-000249	Y	130270
30	PEIRCE AVE	CALLAHAN JOSEPH A	679,600	158,590		8005.69	6137.5	-1868.19	D0-05-000078	Y	128626
29	PARKER ST	BEKELE BEZAHIWOT	679,800	158,590		8008.04	6139.85	-1868.19	B0-03-000047	Y	126802
44	NICHOLS ST	LEMOLE ROSEMARY D	679,800	158,590		8008.04	6139.85	-1868.19	M0-08-000180	Y	131987
183	ELM ST	WARTON JOSE	680,400	158,590		8015.11	6146.92	-1868.19	N0-03-000014	Y	134165
16	BRYANT ST	DELICID MARIA INEZ	680,500	158,590		8016.29	6148.1	-1868.19	A0-02-000031	Y	125716
24	ENGLEWOOD AVE	PALIZZOLO LINDA E	680,700	158,590		8018.65	6150.46	-1868.19	N0-01-000017	Y	132000
105	FLORENCE ST	COLLETTA PASQUALE, IMMACOLATA	765,600	158,590	1000.00 Clause 41C	9018.77	6150.58	-1868.19	L0-04-000152	Y	130418
206	SPRINGVALE AVE	CHERY HENRIEL	680,800	158,590		8019.82	6151.63	-1868.19	N0-02-000049	Y	132103
78	FLOYD ST	BUI TUAN	681,100	158,590		8023.36	6155.17	-1868.19	D0-04-000031	Y	128429
29	APPLETON ST	BELLOUADI YOUSSEF	681,100	158,590		8023.36	6155.17	-1868.19	E0-05-000056	Y	129127
36R	SHUTE ST	SINGH PREM	681,200	158,590		8024.54	6156.35	-1868.19	A0-03-00101B	Y	125986
16	MALDEN ST	GORDON DENNIS W	681,400	158,590		8026.89	6158.7	-1868.19	L0-06-000035	Y	130682
143	VERNAL ST	TENNIHAN VIRGINIA A	681,600	158,590		8029.25	6161.06	-1868.19	B0-02-000132	Y	126674
14	NEWTON ST	AYALA JOSE H	682,000	158,590		8033.96	6165.77	-1868.19	A0-04-000234	Y	126143
152	CENTRAL AVE	SALEH TR WALID	682,000	158,590		8033.96	6165.77	-1868.19	B0-01-000033	Y	126409
17	HATCH ST	EVANS ROSE	682,000	158,590		8033.96	6165.77	-1868.19	E0-02-000054	Y	128864
35	DUNSTER RD	DAVID DONALD	682,100	158,590		8035.14	6166.95	-1868.19	A0-02-000156	Y	134246
4	EDITH ST	MAHONEY JOHN J JR	682,300	158,590		8037.49	6169.3	-1868.19	A0-03-000095	Y	125897
15	ELM RD	DANDREA DINO	682,300	158,590		8037.49	6169.3	-1868.19	E0-05-000049	Y	129122
58	ROBIN ST	MALDONADO HENRY	682,600	158,590		8041.03	6172.84	-1868.19	H0-05-000110	Y	129522
161	VINE ST	WESTERMAN MARLENE, TR	767,500	158,590	1000.00 Clause 41C	9041.15	6172.96	-1868.19	L0-07-000053	Y	130784
26	WATERS AVE	LIMA MICHELLE C	682,700	158,590		8042.21	6174.02	-1868.19	E0-05-000009	Y	129100
20	SHIRLEY ST	DASILVA ORLI M	683,100	158,590		8046.92	6178.73	-1868.19	M0-03-000034	Y	131286
15	ENGLEWOOD AVE	ANDREEV TIHOMIR	683,100	158,590		8046.92	6178.73	-1868.19	N0-02-000179	Y	132188
124	CHESTNUT ST	ALPHONSE MYRLA	683,300	158,590		8049.27	6181.08	-1868.19	M0-02-000237	Y	131204
60	GROVER ST	FIGUEIREDO NUNO M	683,300	158,590		8049.27	6181.08	-1868.19	N0-07-000154	Y	132945
71	FREEMAN AVE	ROMANO THOMAS	683,600	158,590		8052.81	6184.62	-1868.19	N0-03-000223	Y	132386
179	NICHOLS ST	SANTIZO ELVIA M	684,500	158,590		8063.41	6195.22	-1868.19	L0-05-000068	Y	130585
33	CHESTNUT ST	PONCE SANDRA E	684,900	158,590		8068.12	6199.93	-1868.19	B0-03-000137	Y	126872
70-72	DARTMOUTH ST	JACQUET YONEL	684,900	158,590		8068.12	6199.93	-1868.19	M0-05-000081	Y	131583
112	HIGH ST	PAPA CHRISTOPHER J	685,100	158,590		8070.48	6202.29	-1868.19	L0-03-000262	Y	130282
10	PLUMER ST	NELSON AUDANES	685,200	158,590		8071.66	6203.47	-1868.19	L0-01-000117	Y	129861
3	HIGH ST TER	CHRISTOPHER HAROLD	685,200	158,590		8071.66	6203.47	-1868.19	L0-02-000130	Y	130070
127	GLENDALE ST	THAPA JEETENDRA	685,300	158,590		8072.83	6204.64	-1868.19	B0-02-000053	Y	126619
28	FAIRLAWN ST	CALVAIRE MARIE Y	685,300	158,590		8072.83	6204.64	-1868.19	B0-04-000079	Y	126968

13	ARLINGTON ST	MALDONADO JOSE A	685,300	158,590		8072.83	6204.64	-1868.19	MO-08-000030	Y	131905
106	HIGH ST	FLORES SANTIAGO A	685,600	158,590		8076.37	6208.18	-1868.19	LO-03-000260	Y	130280
146	GLENDALE ST	MERINO OMAR	685,800	158,590		8078.72	6210.53	-1868.19	BO-02-000082	Y	126635
30	HARLEY AVE	FAGUNDES LUCIANA	685,800	158,590		8078.72	6210.53	-1868.19	CO-01-000172	Y	127488
530	FERRY ST	CUBIAS RONALD G	553,370	158,590		6518.7	6210.91	-1868.19	BO-01-000195	Y	133197
33	WALL ST	BRISSETT EDWARD	686,100	158,590		8082.26	6214.07	-1868.19	CO-02-000078	Y	127566
36A	CARLSON ST	DEAGUIAR EDSON L	686,300	158,590		8084.61	6216.42	-1868.19	AO-04-000170	Y	126109
126	CLARENCE ST	ROCK PATRICK G	686,300	158,590		8084.61	6216.42	-1868.19	MO-03-000025	Y	131278
68	REED AVE	UMANA JOSE L	686,900	158,590		8091.68	6223.49	-1868.19	MO-02-000169	Y	131152
189	FERRY ST	ADMASU TEWODROS A	686,900	158,590		8091.68	6223.49	-1868.19	MO-03-000136	Y	131315
26	CALHOUN AVE	RICCI BRIAN	687,000	158,590		8092.86	6224.67	-1868.19	NO-03-000064	Y	132250
66	COTTAGE ST	BALISTRERI JANINE	687,200	158,590		8095.22	6227.03	-1868.19	LO-01-000120	Y	129864
146	HANCOCK ST	JEAN-BAPTISTE RONALD	687,700	158,590		8101.11	6232.92	-1868.19	CO-02-000055	Y	127554
123	WAVERLY ST	SHALSI RALPH C	687,800	158,590		8102.28	6234.09	-1868.19	CO-06-000145	Y	128051
13	BALDWIN AVE	WHITE NATHANIEL	687,900	158,590		8103.46	6235.27	-1868.19	DO-03-000191	Y	128397
33	FRANCIS ST	THAPAR SAMRITI	688,200	158,590		8107	6238.81	-1868.19	LO-06-000013	Y	130670
20	ELWOOD ST	HICKEY DONNA M	688,300	158,590		8108.17	6239.98	-1868.19	AO-01-000062	Y	125635
164	NICHOLS ST	NOVAK MURRAY J, DOROTHY A TR	688,300	158,590		8108.17	6239.98	-1868.19	MO-06-000015	Y	131650
157	GLENDALE ST	SKANE CAROLYN F	688,400	158,590		8109.35	6241.16	-1868.19	BO-02-000067	Y	126626
19	MALDEN ST	LOUIS GUY	688,500	158,590		8110.53	6242.34	-1868.19	LO-06-000091	Y	130725
15	LUKE RD	LEBRUN RENALD	688,900	158,590		8115.24	6247.05	-1868.19	LO-07-000233	Y	130868
30	CALHOUN AVE	PORTILLO AQUILINO	689,000	158,590		8116.42	6248.23	-1868.19	NO-03-000063	Y	132249
32	BENNETT ST	GEORGES MARIE LORDES	689,100	158,590		8117.6	6249.41	-1868.19	BO-01-000053	Y	126425
10	GEORGE ST	JEAN-FELIX MARIE V, MARIE C	689,100	158,590		8117.6	6249.41	-1868.19	LO-03-000198	Y	130232
64-66	DARTMOUTH ST	MASSAU MELISSA A	689,100	158,590		8117.6	6249.41	-1868.19	MO-05-000079	Y	131582
28	PARLIN ST	AGUIRRE JORGE M	689,200	158,590		8118.78	6250.59	-1868.19	EO-05-000090	Y	129150
45	CHATHAM RD	LIANG CINDY	689,700	158,590		8124.67	6256.48	-1868.19	LO-04-000207	Y	130467
12	HARRISON AVE	CORBELE JOAO BATISTA	690,100	158,590		8129.38	6261.19	-1868.19	BO-06-000118	Y	127262
788	BROADWAY	CONNOLLY CHRISTOPHER D	690,500	158,590		8134.09	6265.9	-1868.19	AO-03-000230	Y	125975
45	HIGHLAND AVE	JENKINS TIFFANY ANN	690,500	158,590		8134.09	6265.9	-1868.19	BO-06-000230	Y	127347
5	GILMORE ST	NGO DUNG ANH	690,600	158,590		8135.27	6267.08	-1868.19	BO-04-000047	Y	126937
30	SHIRLEY ST	DALLEVA DOMENIC	690,700	158,590		8136.45	6268.26	-1868.19	MO-03-000037	Y	131289
65	GLENDALE ST	WILSON CECILIA	691,300	158,590		8143.51	6275.32	-1868.19	BO-02-000033	Y	126600
110	WAVERLY ST	MONTESANO JOSEPH N	691,400	158,590		8144.69	6276.5	-1868.19	CO-06-000088	Y	128019
7-9	CARLSON ST	PASCARELLA TR DAVID	691,500	158,590		8145.87	6277.68	-1868.19	AO-04-000198	Y	126125
21	HALL AVE	CAVALIC-CARREIRO ANNA	725,500	158,590	400.00 Clause 22	8546.39	6278.2	-1868.19	MO-01-000119	Y	130996
10	PORTER ST	PIERRE LIEUTA	691,600	158,590		8147.05	6278.86	-1868.19	AO-02-000241	Y	125834
96	COTTAGE ST	ESCOBAR CENIA	691,700	158,590		8148.23	6280.04	-1868.19	LO-01-000163	Y	129902
42	HIGH ST	LAFT ANGELA (LF EST)	691,700	158,590		8148.23	6280.04	-1868.19	MO-01-000027	Y	130940
12	FLORENCE ST	SACCO STEPHEN	691,900	158,590		8150.58	6282.39	-1868.19	LO-07-000116	Y	130827
33	WOODLAWN ST	LEAHY CYNTHIA A	692,100	158,590		8152.94	6284.75	-1868.19	MO-07-000098	Y	131757
6	BETTINSON CT	ANTONY NEVINS	692,200	158,590		8154.12	6285.93	-1868.19	BO-02-000227	Y	126720
83	FLOYD ST	SANTOS JERSON	692,200	158,590		8154.12	6285.93	-1868.19	DO-05-000207	Y	128711
4	BELMONT PL	ADAMS DAVID	692,200	158,590		8154.12	6285.93	-1868.19	BO-06-00034A	Y	134238
165	HANCOCK ST	FRANK CAVALIERO AND CARMINE CA	692,500	158,590		8157.65	6289.46	-1868.19	BO-06-000183	Y	127309
122	BELL ROCK ST	SANTOS SILVIO ROBERTO	692,500	158,590		8157.65	6289.46	-1868.19	DO-05-000004	Y	128569
15	ELM ST	SAIA JOSEPH M (LF EST), GUANC	692,500	158,590		8157.65	6289.46	-1868.19	MO-02-000173	Y	131155
27	LEXINGTON ST	CAIAZZA (LF EST) MODESTINO MAR	692,600	158,590		8158.83	6290.64	-1868.19	MO-01-000078	Y	130974
19-21	SHIRLEY ST	CHACON PEDRO	692,600	158,590		8158.83	6290.64	-1868.19	MO-03-000048	Y	131300
12	SILVER RD	OBRIEN WILLIAM F	692,900	158,590		8162.36	6294.17	-1868.19	LO-05-000149	Y	130632
13	PARK RD	BONANNO JOSEPH G, MARY (LF EST)	693,100	158,590		8164.72	6296.53	-1868.19	CO-01-000120	Y	127460
78	CLEVELAND AVE	FIORENTINO ANGELO F	693,300	158,590		8167.07	6298.88	-1868.19	CO-02-000215	Y	127666
221	CHELSEA ST	DASILVA ADROALDO	693,300	158,590		8167.07	6298.88	-1868.19	KO-03-000007	Y	129672
61	GLEDHILL AVE	BONILLA JOSE D	693,400	158,590		8168.25	6300.06	-1868.19	NO-05-000113	Y	132476
174	JEFFERSON AVE	GATTA ROBERT A JR	693,600	158,590		8170.61	6302.42	-1868.19	NO-04-000042	Y	132456
102	IRVING ST	SANFILIPPO SHERI L	693,700	158,590		8171.79	6303.6	-1868.19	LO-04-000075	Y	130364
22	WYLLIS AVE	CHAO SUE	693,800	158,590		8172.96	6304.77	-1868.19	DO-05-000049	Y	128601
27	BOLSTER ST	OKHIHAN TR MICHAEL	693,900	158,590		8174.14	6305.95	-1868.19	AO-03-000081	Y	125887
25	HATCH ST	DINAPOLI JR JAMES V, CAROLYN A	728,200	158,590	400.00 Clause 22	8578.2	6310.01	-1868.19	EO-02-000056	Y	128866
214	SPRINGVALE AVE	SINDURAKAR KUMAR D	694,400	158,590		8180.03	6311.84	-1868.19	NO-02-000047	Y	132101

20	PLEASANT ST	KASPER CLAUDIA	694,500	158,590	8181.21	6313.02	-1868.19	CO-05-000063	Y	127879
32	FLORENCE ST	SHAKHA SAMEER	694,900	158,590	8185.92	6317.73	-1868.19	LO-07-000122	Y	130829
43	CHARLTON ST 501B	RITZEL NICHOLAS	694,900	158,590	8185.92	6317.73	-1868.19	HO-02-605018	Y	134492
19	HOSMER ST	LANDEO LILIANA	695,000	158,590	8187.1	6318.91	-1868.19	BO-04-000020	Y	126911
30	CLARK ST	YOUNG KEITH W	695,100	158,590	8188.28	6320.09	-1868.19	DO-03-000089	Y	128337
106	LINDEN ST	BARUA DEBASHIS	695,300	158,590	8190.63	6322.44	-1868.19	CO-03-000088	Y	127754
68-70	CHATHAM RD	GIORDANO ANNA	695,600	158,590	8194.17	6325.98	-1868.19	LO-04-000181	Y	130446
59	CARLSON ST	ROSA CHRISTOPHER A	695,800	158,590	8196.52	6328.33	-1868.19	AO-04-000153	Y	126100
101	MAIN ST	CAPELOTTI MICHAEL G	695,900	158,590	8197.7	6329.51	-1868.19	EO-03-000022	Y	128945
7-9	B ST	GURUNG BALCHAN	696,200	158,590	8201.24	6333.05	-1868.19	AO-05-000193	Y	126318
152	BOW ST	MARTINEZ LEANDRO MELENDEZ	696,300	158,590	8202.41	6334.22	-1868.19	HO-03-000041	Y	129477
38	WOLCOTT ST	HERNANDEZ HECTOR H	696,700	158,590	8207.13	6338.94	-1868.19	KO-01-000074	Y	129557
7	ANDREW ST	AMATO TR SHARON A	696,800	158,590	8208.3	6340.11	-1868.19	CO-02-000011	Y	127524
150	HANCOCK ST	CUMMINGS CHRISTINE	696,800	158,590	8208.3	6340.11	-1868.19	CO-02-000053	Y	127553
40	COTTAGE ST	STODDARD ALLEN	696,800	158,590	8208.3	6340.11	-1868.19	LO-01-000102	Y	129847
16	SILVER RD	TAVARES DIONISIO R	696,900	158,590	8209.48	6341.29	-1868.19	LO-05-000160	Y	130639
31	PRESCOTT ST	OBRIEN CORNELIUS J	697,000	158,590	8210.66	6342.47	-1868.19	DO-04-000208	Y	128542
10	LUKE RD	MAGLOIRE DAPHNEE	697,000	158,590	8210.66	6342.47	-1868.19	LO-07-000199	Y	130844
43	ENGLEWOOD AVE	SARACENI ESTELLA	697,100	158,590	8211.84	6343.65	-1868.19	NO-02-000187	Y	132196
52	NEWTON ST	VOZZELLA ROBERT J	697,400	158,590	8215.37	6347.18	-1868.19	AO-05-000183	Y	126308
19	HEATH ST	YANEZ JUAREZ JOSE	697,600	158,590	8217.73	6349.54	-1868.19	GO-01-000104	Y	129332
56	PEARL ST	TORIBIO ROSA	697,900	158,590	8221.26	6353.07	-1868.19	DO-04-000095	Y	128478
22-24	ANDREW ST	MELARA MANUEL J	698,800	158,590	8231.86	6363.67	-1868.19	CO-01-000183	Y	127499
42	JACKSON AVE	DIAS FRANCISCO	698,900	158,590	8233.04	6364.85	-1868.19	NO-03-000091	Y	132271
41	PLYMOUTH ST	LARIVIERE ERNEST	699,200	158,590	8236.58	6368.39	-1868.19	GO-01-000154	Y	129379
117	MALDEN ST	WHITEHEAD RILEY F	699,400	158,590	8238.93	6370.74	-1868.19	LO-05-000058	Y	130579
80	MADISON AVE	SLYMAN DEBORAH A	699,500	158,590	8240.11	6371.92	-1868.19	NO-02-000113	Y	132146
231	CHELSEA ST	RIOS JOSE M	699,600	158,590	8241.29	6373.1	-1868.19	KO-03-000012	Y	129675
151	ELM ST	DU HINH V	699,900	158,590	8244.82	6376.63	-1868.19	MO-04-000106	Y	131409
78	FREEMAN AVE	STEELE JEREMY A	700,200	158,590	8248.36	6380.17	-1868.19	NO-03-000180	Y	132347
15	REYNOLDS AVE	CANCELLIERE ALESSANDRO, CAROLY	700,300	158,590	8249.53	6381.34	-1868.19	LO-06-000075	Y	130710
37	WINTHROP RD	HO THANH	700,300	158,590	8249.53	6381.34	-1868.19	NO-01-000035	Y	132016
27	FRANCIS ST	ROMERO HUGO R	700,600	158,590	8253.07	6384.88	-1868.19	LO-06-000017	Y	130672
95	MALDEN ST	NETTO JOAO	700,900	158,590	8256.6	6388.41	-1868.19	LO-05-000093	Y	130600
7	WINDSOR ST	RUANO JAMIE A	701,100	158,590	8258.96	6390.77	-1868.19	AO-04-000258	Y	126159
77A	WAVERLY ST	CHAVEZ ALVAREZ JHONY JAVIER	701,300	158,590	8261.31	6393.12	-1868.19	CO-06-000124	Y	128040
90	MORRIS ST	LAGUERRE JOSEPH	701,400	158,590	8262.49	6394.3	-1868.19	BO-05-000093	Y	127046
137	SHUTE ST	URNETTA ROBERT A	701,700	158,590	8266.03	6397.84	-1868.19	AO-02-000190	Y	125817
82	CLEVELAND AVE	CRUZ JACOB A	701,700	158,590	8266.03	6397.84	-1868.19	CO-02-000214	Y	127665
35	PLEASANT ST	CIFALA GIUSEPPE, SANTA (LF ES	701,700	158,590	8266.03	6397.84	-1868.19	CO-05-000087	Y	127890
28	MALDEN ST	ACOSTA CARLOS H	701,900	158,590	8268.38	6400.19	-1868.19	LO-06-000039	Y	130685
26	COOLIDGE ST	TRUONG HAI H	702,300	158,590	8273.09	6404.9	-1868.19	AO-04-000114	Y	126070
9	CENTRAL AVE	SANFILIPPO JULIA A	702,300	158,590	8273.09	6404.9	-1868.19	BO-05-000055	Y	127018
26	TAPPAN ST	BOBOCEA GABRIEL	702,600	158,590	8276.63	6408.44	-1868.19	CO-02-000070	Y	127561
16	ENGLEWOOD AVE	JOASSAINT MARIE C	702,600	158,590	8276.63	6408.44	-1868.19	NO-01-000019	Y	132002
21	PROSPECT ST	MURPHY CATHERINE A	703,500	158,590	8287.23	6419.04	-1868.19	MO-01-000201	Y	131044
161	GARLAND ST	WINECOUR TR ALLEN	703,600	158,590	8288.41	6420.22	-1868.19	MO-06-000141	Y	131705
21	CHESTNUT ST	PEREZ-JIMENEZ MANUEL	704,300	158,590	8296.65	6428.46	-1868.19	BO-03-000134	Y	126869
76	WINSLOW ST	CAPELLARI ANADIR	704,300	158,590	8296.65	6428.46	-1868.19	DO-02-000121	Y	128263
158	BUCKNAM ST	MENDES MARC	704,400	158,590	8297.83	6429.64	-1868.19	DO-01-000103	Y	128154
220	SPRINGVALE AVE	LIBERGE FRANCES A	704,400	158,590	8297.83	6429.64	-1868.19	NO-02-000042	Y	132098
41	CHATHAM RD	VO TONY NAM	704,500	158,590	8299.01	6430.82	-1868.19	LO-04-000208	Y	130468
267	CHELSEA ST	CASO II WILLIAM J	705,000	158,590	8304.9	6436.71	-1868.19	KO-03-000032	Y	129680
35	MADISON AVE	MARTINELLO TR PASQUALE	705,400	158,590	8309.61	6441.42	-1868.19	NO-02-000163	Y	132180
54	GLEDHILL AVE	MENDOZA CARMEN	705,400	158,590	8309.61	6441.42	-1868.19	NO-05-000215	Y	132531
33	CROSS ST	SCALESSE JOSEPH	705,600	158,590	8311.97	6443.78	-1868.19	GO-01-000269	Y	129414
9	AUTUMN ST	CONDE JEAN M	705,600	158,590	8311.97	6443.78	-1868.19	LO-03-000072	Y	130133
32	SUMMER ST	XIE WEI	705,800	158,590	8314.32	6446.13	-1868.19	LO-02-000070	Y	130026
147	ELM ST	PORTILLO CARLOS E	706,000	158,590	8316.68	6448.49	-1868.19	MO-04-000105	Y	131408
44	REVERE ST	DRESSER LEWIS F	706,300	158,590	8320.21	6452.02	-1868.19	KO-01-000103	Y	129581

49	WELLINGTON AVE	RUBITSKY JASON	706,500	158,590	8322.57	6454.38	-1868.19	GO-01-000107	Y	129335
15	BEACON ST	DANG SEAN	706,600	158,590	8323.75	6455.56	-1868.19	DO-02-000075	Y	128226
23	NEWTON ST	ASEFA ABEYU	706,900	158,590	8327.28	6459.09	-1868.19	AO-02-000036	Y	125721
87	COTTAGE ST	NICHOLSON JOHN E	706,900	158,590	8327.28	6459.09	-1868.19	LO-01-000056	Y	129820
101	SUMMER ST	FANTASIA-NASH ROSANNA	707,000	158,590	8328.46	6460.27	-1868.19	LO-03-000089	Y	130149
19	CARLSON ST	RAWLINGS CHARLOTTE	707,100	158,590	8329.64	6461.45	-1868.19	AO-04-000193	Y	126121
54	ESTES ST	GHIRALDELLI ROBERTO	707,100	158,590	8329.64	6461.45	-1868.19	NO-07-000114	Y	132912
16	APPLETON ST	TESFAMICAE KASSA	707,400	158,590	8333.17	6464.98	-1868.19	EO-05-000069	Y	129137
35	HARLEY AVE	SAGARINO PAUL F	707,500	158,590	8334.35	6466.16	-1868.19	CO-02-000037	Y	127541
54	BALDWIN AVE	WUDNEH CALEB	707,600	158,590	8335.53	6467.34	-1868.19	DO-02-000168	Y	128299
129	VERNAL ST	PALMA NANCY E	708,500	158,590	8346.13	6477.94	-1868.19	BO-02-000124	Y	126670
55	MAY ST	VU QUYEN	708,600	158,590	8347.31	6479.12	-1868.19	GO-01-000069	Y	129301
24	WEDGEWOOD ST	O'BRIEN CHARLES D (LF EST)	708,900	158,590	8350.84	6482.65	-1868.19	BO-01-000044	Y	126417
39	PLEASANT ST	MENINGER DONALD A	708,900	158,590	8350.84	6482.65	-1868.19	CO-05-000086	Y	127889
21	PEARL ST	MOREIRA LUZIA SOARES	708,900	158,590	8350.84	6482.65	-1868.19	DO-04-000060	Y	128443
31	WOODVILLE ST	DANGELO DAVID	708,900	158,590	8350.84	6482.65	-1868.19	DO-05-000096	Y	128640
42	MONTROSE ST	REILLY JUSTIN	709,000	158,590	8352.02	6483.83	-1868.19	GO-01-000114	Y	129342
15	PLUMER ST	LE TU	709,300	158,590	8355.55	6487.36	-1868.19	LO-01-000124	Y	129868
23	REVERE ST	DALCE FREDERICK	709,400	158,590	8356.73	6488.54	-1868.19	KO-01-000089	Y	129569
19	MARIE AVE	FITZGERALD WILLIAM	709,500	158,590	8357.91	6489.72	-1868.19	AO-03-000187	Y	125941
19	HAMPSHIRE ST	DOHERTY JOSEPH A	709,600	158,590	8359.09	6490.9	-1868.19	LO-02-000082	Y	130036
17	DARTMOUTH ST	PISAPIA MARCUS R	709,800	158,590	8361.44	6493.25	-1868.19	MO-04-000123	Y	131422
112	GLENDALE ST	MACGREGOR WILLIAM H	709,900	158,590	8362.62	6494.43	-1868.19	BO-02-000093	Y	126645
140	BRADFORD ST	BAIDYA NIJAN	709,900	158,590	8362.62	6494.43	-1868.19	BO-06-000102	Y	127251
27	PARLIN ST	COLUNTINO ROBERT J	710,000	158,590	8363.8	6495.61	-1868.19	EO-05-000082	Y	129146
25	STUART ST	DONDERO JOHN A	710,400	158,590	8368.51	6500.32	-1868.19	CO-02-000152	Y	127612
52	MADISON AVE	SHARMA AVIGYAT	710,500	158,590	8369.69	6501.5	-1868.19	NO-02-000122	Y	132154
36	WAVERLY AVE	BARTON ELLIS A JR	710,800	158,590	8373.22	6505.03	-1868.19	BO-03-000078	Y	126825
31	DUNSTER RD	SCHIAVO JOHN H	711,200	158,590	8377.94	6509.75	-1868.19	AO-02-000155	Y	134245
115	GLENDALE ST	ARAIA SOLOMON G	711,400	158,590	8380.29	6512.1	-1868.19	BO-02-000048	Y	126615
47	KINSMAN ST	BARROS LUISA B	711,500	158,590	8381.47	6513.28	-1868.19	CO-02-000024	Y	127533
45	FOREST AVE	BRUCE DAVID J JR	711,500	158,590	8381.47	6513.28	-1868.19	EO-01-000096	Y	128810
130	DARTMOUTH ST	NGO KIET TUAN	711,500	158,590	8381.47	6513.28	-1868.19	MO-05-000139	Y	131615
21	UNION ST	DOSREIS ISABEL	711,600	158,590	8382.65	6514.46	-1868.19	LO-07-000044	Y	134806
3	LAUREL ST	REYES MIGUEL A	711,700	158,590	8383.83	6515.64	-1868.19	EO-05-000122	Y	129166
11-13	ENGLEWOOD AVE	SINATRA THOMAS D SR	711,800	158,590	8385	6516.81	-1868.19	NO-02-000178	Y	132187
5	KNOX PARK	FERULLO ROCCO	711,900	158,590	8386.18	6517.99	-1868.19	DO-02-000160	Y	128293
39	FLOYD ST	CHUNG LE TR BRIAN	711,900	158,590	8386.18	6517.99	-1868.19	DO-05-000182	Y	128699
2	FOREST AVE	BUONOPANE ALEXANDER (LF EST)	711,900	158,590	8386.18	6517.99	-1868.19	EO-01-000075	Y	128796
112	FRANCIS ST	BRUNO BARBARA	711,900	158,590	8386.18	6517.99	-1868.19	LO-04-000269	Y	130527
105	MALDEN ST	DANGERVILLE PASCAL P	712,200	158,590	8389.72	6521.53	-1868.19	LO-05-000091	Y	130598
29	FREMONT AVE	MOTTI DANIEL	712,200	158,590	8389.72	6521.53	-1868.19	MO-07-000109	Y	131765
114	MALDEN ST	OLIVIA VINCENT J	712,500	158,590	8393.25	6525.06	-1868.19	LO-05-000049	Y	130572
136	HARVARD ST	MOROSE EDITH M	712,600	158,590	8394.43	6526.24	-1868.19	MO-06-000068	Y	131668
46	MARLBORO ST	VU ANDY	713,300	158,590	8402.67	6534.48	-1868.19	KO-01-000046	Y	129542
110	CLARENCE ST	CAPUA TR DEBRA A	713,600	158,590	8406.21	6538.02	-1868.19	MO-03-000021	Y	131274
95	KINSMAN ST	HIN TONY	713,700	158,590	8407.39	6539.2	-1868.19	CO-01-000029	Y	127397
109	HARVARD ST	BROGNA STEVEN	714,100	158,590	8412.1	6543.91	-1868.19	MO-06-000040	Y	131658
105	WINSLOW ST	MUOLLO MICHAEL R, DORIS I TRS	714,300	158,590	8414.45	6546.26	-1868.19	DO-02-000142	Y	128280
16	PORTER ST	COLANGELO JACQUELINE P (LF EST)	714,600	158,590	8417.99	6549.8	-1868.19	AO-02-000239	Y	125832
78	FERRY ST	DONG SON QUANG	714,800	158,590	8420.34	6552.15	-1868.19	LO-03-000219	Y	130248
15	FAIRMOUNT ST	DESOUZA CLAUDINEI JOSE	715,000	158,590	8422.7	6554.51	-1868.19	MO-01-000174	Y	134278
17	WAVERLY ST	KC PRADIP	715,400	158,590	8427.41	6559.22	-1868.19	CO-03-000059	Y	127733
99	FRANCIS ST	BADIO BERNADETTE	715,500	158,590	8428.59	6560.4	-1868.19	LO-05-000013	Y	130550
2A	WILBUR ST	CAMPOS CARLOS L	715,500	158,590	8428.59	6560.4	-1868.19	NO-05-000162	Y	132506
73	PEARL ST	COLAMETA ROBERT J JR	715,600	158,590	8429.77	6561.58	-1868.19	DO-04-000076	Y	128459
28	REED AVE	SHEEHAN JERRY	715,600	158,590	8429.77	6561.58	-1868.19	MO-02-000040	Y	131073
46	CLINTON ST	RICHARDSON RONALD J	716,100	158,590	8435.66	6567.47	-1868.19	LO-01-000160	Y	129901
323	MAIN ST	ALFONSE LILLIAN M (LF EST), J	716,300	158,590	8438.01	6569.82	-1868.19	DO-02-000004	Y	128188
28	MEAD ST	AMF 28 MEAD ST TR	717,000	158,590	8446.26	6578.07	-1868.19	LO-03-000022	Y	130088

16	COUNTY RD	DASILVA VALBER SOARES	717,000	158,590		8446.26	6578.07	-1868.19	L0-06-000106	Y	130738
21	COUNTY RD	ROJAS MAURICIO	717,000	158,590		8446.26	6578.07	-1868.19	L0-06-000115	Y	130744
128	HIGH ST	BALBONI, TRUSTEE ELISA	717,100	158,590		8447.44	6579.25	-1868.19	L0-03-000266	Y	130286
27	HARDING AVE	JOHNSON CHRISTOPHER A	717,100	158,590		8447.44	6579.25	-1868.19	N0-04-000020	Y	132440
25A	DYER AVE	KUMAR SANJIV	717,300	158,590		8449.79	6581.6	-1868.19	D0-02-000050	Y	128209
124	BELL ROCK ST	FORTES ANGELO	717,300	158,590		8449.79	6581.6	-1868.19	D0-05-000006	Y	134800
44	DEAN ST	ALBANO REALTY TR JOANNE	717,500	158,590		8452.15	6583.96	-1868.19	C0-06-000032	Y	127985
18	FERRY ST	TEJADA JESUS	717,500	158,590		8452.15	6583.96	-1868.19	L0-03-000148	Y	130197
30	ENGLEWOOD AVE	CHAMBERS SOPHIA N	717,600	158,590		8453.33	6585.14	-1868.19	N0-01-000015	Y	131998
224	FERRY ST	JEAN MARIE L	802,500	158,590	1000.00 Clause 41C	9453.45	6585.26	-1868.19	M0-02-000182	Y	131161
24	SHUTE ST	PEREIRA GUILHERME P	717,900	158,590		8456.86	6588.67	-1868.19	A0-03-000113	Y	125905
35	WINSLOW ST	LAROCHEL ERNST	717,900	158,590		8456.86	6588.67	-1868.19	D0-03-000159	Y	128387
62	LYNN ST	PABREZIS ALEXANDER S.	718,200	158,590		8460.4	6592.21	-1868.19	A0-01-000123	Y	125666
11	EDITH AVE	UMANA MARIA E	718,400	158,590		8462.75	6594.56	-1868.19	A0-02-000073	Y	125754
34	FREMONT AVE	PIERRE MARIE M	718,400	158,590		8462.75	6594.56	-1868.19	M0-07-000197	Y	131829
39	COREY ST	REYES MIGUEL	718,500	158,590		8463.93	6595.74	-1868.19	C0-04-000036	Y	127839
43	WEBSTER ST	THAPA DILIP	719,100	158,590		8471	6602.81	-1868.19	C0-05-000037	Y	127870
99	REED AVE	KELLEY FRANCIS J	719,400	158,590		8474.53	6606.34	-1868.19	M0-02-000216	Y	131189
36	SWAN ST	AMERENA MARY	720,000	158,590		8481.6	6613.41	-1868.19	C0-02-000168	Y	127624
11	CAMERON ST	FROST BARBARA JEAN	720,100	158,590		8482.78	6614.59	-1868.19	A0-02-000226	Y	125821
93	WOODLAWN ST	KROHLING LAURA	720,100	158,590		8482.78	6614.59	-1868.19	M0-04-000258	Y	131521
31	ARLINGTON ST	NGUYEN TRANG VAN	720,200	158,590		8483.96	6615.77	-1868.19	M0-08-000036	Y	131911
43	LINDEN ST	RUPLIS ANNETTE, RUPLIS JOHN	720,300	158,590		8485.13	6616.94	-1868.19	E0-01-000054	Y	128782
148-150	JEFFERSON AVE	RODRIGUEZ ENEIDA	720,500	158,590		8487.49	6619.3	-1868.19	N0-04-000033	Y	132448
99	HARVARD ST	RIBEIRO LEONARDO C	720,600	158,590		8488.67	6620.48	-1868.19	M0-06-000368	Y	131707
64	LEXINGTON ST	TAYAG, TRUSTEE RICO	763,100	158,590	500.00 Clause37	8989.32	6621.13	-1868.19	M0-01-000168	Y	131025
96	SCHOOL ST	PAUL GERALD	720,800	158,590		8491.02	6622.83	-1868.19	E0-02-000111	Y	128899
9	WOODVILLE ST	PLEITZ MARIA	721,200	158,590		8495.74	6627.55	-1868.19	D0-05-000089	Y	128633
21	PORTER ST	COVINO JOHN G	721,500	158,590		8499.27	6631.08	-1868.19	A0-01-000006	Y	125587
29	IRVING ST	BRUNACHE RAYMOND J	721,600	158,590		8500.45	6632.26	-1868.19	L0-07-000102	Y	130818
7	BAKER RD	RAMOS VICENTE	721,700	158,590		8501.63	6633.44	-1868.19	L0-04-000253	Y	130512
105	COTTAGE ST	NGUGEN HOANG	721,800	158,590		8502.8	6634.61	-1868.19	L0-03-000001	Y	130079
77	FOSTER ST	CABRERA LUIS O	721,800	158,590		8502.8	6634.61	-1868.19	M0-08-000095	Y	134135
150	GLENDALE ST	WHALEN RICHARD	721,900	158,590		8503.98	6635.79	-1868.19	B0-02-000081	Y	126634
7	FAIRLAWN ST	CHARLES CHANTELE	722,000	158,590		8505.16	6636.97	-1868.19	B0-04-000076	Y	126965
122	FRANCIS ST	JONATHAS ROSE A	722,000	158,590		8505.16	6636.97	-1868.19	L0-04-000272	Y	130529
51	ENGLEWOOD AVE	CAHILL JEANETTE A (LF EST)	722,200	158,590		8507.52	6639.33	-1868.19	N0-02-000189	Y	132198
14	PLEASANT ST	AWLACHEW SHIFERAW	722,500	158,590		8511.05	6642.86	-1868.19	C0-05-000061	Y	127878
45	PEIRCE AVE	CAMMARATA MADDALENA (LF EST)	722,700	158,590		8513.41	6645.22	-1868.19	D0-05-000026	Y	128586
35	COREY ST	KOTSIPOULOS CHARLES	723,200	158,590		8519.3	6651.11	-1868.19	C0-04-000033	Y	127838
15	WAVERLY AVE	SIQECA NERITAN	723,300	158,590		8520.47	6652.28	-1868.19	B0-03-000065	Y	126813
189	BRADFORD ST	MALLARD MARIA C	723,300	158,590		8520.47	6652.28	-1868.19	B0-06-000139	Y	127278
33	GEORGE ST	SEGURA-ARELLANO GILMAR RUBEN	723,400	158,590		8521.65	6653.46	-1868.19	L0-03-000209	Y	130240
30	MARIE AVE	FERNANDES PAULO	723,500	158,590		8522.83	6654.64	-1868.19	A0-03-000168	Y	125928
11	DEAN ST	RYAN TR THOMAS	723,500	158,590		8522.83	6654.64	-1868.19	C0-06-000048	Y	127999
37	WAVERLY ST	KOMWISES ATHIP	723,800	158,590		8526.36	6658.17	-1868.19	C0-03-000068	Y	127740
95-97	MADISON AVE	CLERGER JOSEPH J	724,100	158,590		8529.9	6661.71	-1868.19	N0-02-000142	Y	132163
88	PEARL ST	WARD AMANDA F	724,700	158,590		8536.97	6668.78	-1868.19	D0-04-000085	Y	128468
70	FRANCIS ST	DORMEY BERNADETTE JACQUES	725,000	158,590		8540.5	6672.31	-1868.19	L0-04-000257	Y	130515
44-46	CABOT ST	PHAN NUONG AI	725,100	158,590		8541.68	6673.49	-1868.19	K0-01-000175	Y	129604
96	FERRY ST	TEJADA NOE	725,100	158,590		8541.68	6673.49	-1868.19	L0-03-000240	Y	130264
39	LEXINGTON ST	HOSSAIN MOHAMMED A	725,100	158,590		8541.68	6673.49	-1868.19	M0-01-000074	Y	130971
86	JEFFERSON AVE	ZULLO RICHARD	725,100	158,590		8541.68	6673.49	-1868.19	M0-04-000175	Y	131464
8	HAMPSHIRE ST	LATHAM MELISSA	725,200	158,590		8542.86	6674.67	-1868.19	L0-02-000105	Y	130050
99	IRVING ST	BEJAR RIGOBERTO	725,700	158,590		8548.75	6680.56	-1868.19	L0-04-000105	Y	130382
20	REYNOLDS AVE	IRAHETA ROMEO	726,100	158,590		8553.46	6685.27	-1868.19	L0-06-000066	Y	130703
14-16	ANDREW ST	HGUYEN VINH	726,200	158,590		8554.64	6686.45	-1868.19	C0-01-000185	Y	127501
967	BROADWAY	DEAGUIAR ADILSON	726,400	158,590		8556.99	6688.8	-1868.19	A0-01-000107	Y	125658
178	MAIN ST	PINEDA BLANCA A	726,400	158,590		8556.99	6688.8	-1868.19	E0-05-000074	Y	129140
39	NICHOLS ST	RODRIGUEZ MARIO E MENDEZ	726,400	158,590		8556.99	6688.8	-1868.19	L0-04-000089	Y	130373

38	HAMILTON ST	SANTOS KENNETH	727,000	158,590	8564.06	6695.87	-1868.19	L0-05-000079	Y	130595
50	BAKER RD	TIAFISQUEL DANIEL S	727,100	158,590	8565.24	6697.05	-1868.19	L0-04-000233	Y	130492
83	REED AVE	CANAS MICHELLE Y	727,400	158,590	8568.77	6700.58	-1868.19	M0-02-000209	Y	131183
9	MALDEN ST	DESOUZA MARIA DAS DORES	727,500	158,590	8569.95	6701.76	-1868.19	L0-06-000092	Y	130726
23	WILBUR ST	MCMILLAN LAUREN M	727,600	158,590	8571.13	6702.94	-1868.19	N0-05-000233	Y	132545
321	BROADWAY	PORTILLO MARIO	727,800	158,590	8573.48	6705.29	-1868.19	K0-08-000109	Y	129752
8	UPLAND RD	LAROCCA ACCURSIO	728,000	158,590	8575.84	6707.65	-1868.19	B0-05-000082	Y	127037
119	ELM ST	BOTTARI GIOVANNI, MARIA (LF E	728,100	158,590	8577.02	6708.83	-1868.19	M0-04-000001	Y	131360
18-20	TIMOTHY AVE	PEDRO DAVI G	728,200	158,590	8578.2	6710.01	-1868.19	B0-03-000034	Y	126794
22	RICHDALE AVE	KUGEL PHILIP J	728,200	158,590	8578.2	6710.01	-1868.19	M0-05-000033	Y	131553
65	FREEMAN AVE	TRAVALINI THERESA M	728,200	158,590	8578.2	6710.01	-1868.19	N0-03-000222	Y	132385
510	FERRY ST	DAVILA WALKIRA	728,300	158,590	8579.37	6711.18	-1868.19	B0-01-000014	Y	126394
24	WALNUT ST	PARZIALE PAULA A	728,800	158,590	8585.26	6717.07	-1868.19	B0-05-000135	Y	127084
24	REYNOLDS AVE	LIVOTE STACEY A	728,800	158,590	8585.26	6717.07	-1868.19	L0-06-000065	Y	130702
31	DEAN ST	DINARDO THOMAS P	729,000	158,590	8587.62	6719.43	-1868.19	C0-06-000056	Y	128004
53	SYCAMORE ST	VALERI SILVANA	729,000	158,590	8587.62	6719.43	-1868.19	N0-05-000127	Y	132483
81	HANCOCK ST	DIBIASE ROBERT	729,100	158,590	8588.8	6720.61	-1868.19	B0-05-000108	Y	127060
30	SWAN ST	LISSAINT MELISSA	729,200	158,590	8589.98	6721.79	-1868.19	C0-02-000167	Y	127623
47	KELVIN ST	RAGUCCI DAVID	729,200	158,590	8589.98	6721.79	-1868.19	GO-01-000037	Y	129271
193	NICHOLS ST	SPRING PAUL E	729,300	158,590	8591.15	6722.96	-1868.19	L0-05-000074	Y	130590
30	WINTHROP ST	DIEP KANG S	729,400	158,590	8592.33	6724.14	-1868.19	E0-01-000118	Y	128825
23	ASHTON ST	IRIZARRY SHELIA	729,800	158,590	8597.04	6728.85	-1868.19	A0-04-000065	Y	126038
40	ENGLEWOOD AVE	MITCHELL JOHN T, JR	730,200	158,590	8601.76	6733.57	-1868.19	N0-01-000012	Y	131995
104	MAIN ST	VERMA MONU	730,300	158,590	8602.93	6734.74	-1868.19	E0-05-000172	Y	129204
85	FREMONT AVE	PEZO ALMA	730,300	158,590	8602.93	6734.74	-1868.19	M0-07-000137	Y	131784
73	PEIRCE AVE	MCGEE LOUISE A	730,500	158,590	8605.29	6737.1	-1868.19	DO-05-000010	Y	128571
70	LEWIS ST	LICATA VITO, MARIA (LF EST)	730,500	158,590	8605.29	6737.1	-1868.19	K0-08-000043	Y	129717
97	BUCKNAM ST	SOLVILETTI ROMEO F, LENA J LE	730,700	158,590	8607.65	6739.46	-1868.19	C0-02-000158	Y	127616
79	LYNN ST	CHARLES REGESNEL	730,700	158,590	8607.65	6739.46	-1868.19	N0-07-000108	Y	132906
79	LINDEN ST	DALY JOSEPH A	730,800	158,590	8608.82	6740.63	-1868.19	C0-03-000106	Y	127766
55	CENTRAL AVE	KINNEY DANIEL M	730,900	158,590	8610	6741.81	-1868.19	B0-05-000018	Y	127003
57	COTTAGE ST	GIARDINA GIUSEPPE	730,900	158,590	8610	6741.81	-1868.19	L0-01-000065	Y	129826
24	SHERMAN ST	ROSEMOND ELISSON	731,000	158,590	8611.18	6742.99	-1868.19	B0-04-000069	Y	126958
68	NEWTON ST	TREVINO CLAUDIANA ARISPURO	731,100	158,590	8612.36	6744.17	-1868.19	A0-05-000160	Y	126289
125	NICHOLS ST	GUIRY CHERYL P	765,200	158,590	9014.06	6745.87	-1868.19	L0-05-000001	Y	130538
27	FAIRLAWN ST	BARRASSO ANDREW J	731,300	158,590	8614.71	6746.52	-1868.19	B0-04-000071	Y	126960
22	HILLSIDE AVE	VASQUEZ WILLIAM E	731,600	158,590	8618.25	6750.06	-1868.19	M0-02-000122	Y	131119
27	WELLINGTON AVE	JACKSON DION R	731,700	158,590	8619.43	6751.24	-1868.19	GO-01-000152	Y	133519
17	ANDREW ST	PEREIRA MANASSES	732,000	158,590	8622.96	6754.77	-1868.19	C0-02-000013	Y	127526
35	PARIS ST	QUEIROZ ROSIANE F	732,200	158,590	8625.32	6757.13	-1868.19	K0-08-000013	Y	129702
16	ARTHUR AVE	LAPLANT JAMES	732,400	158,590	8627.67	6759.48	-1868.19	B0-02-000258	Y	126748
50	GROVER ST	DESOUZA LUCIANO L	732,600	158,590	8630.03	6761.84	-1868.19	N0-07-000151	Y	132942
72	FREEMAN AVE	KOTSIPOULOS VASILIOS	732,900	158,590	8633.56	6765.37	-1868.19	N0-03-000181	Y	132348
68	DEAN ST	ARLORO FILIPPO SR, MARIA C (LF	733,300	158,590	8638.27	6770.08	-1868.19	C0-06-000026	Y	127979
29	SWAN ST	CAPUANO BENNIE JR	733,400	158,590	8639.45	6771.26	-1868.19	C0-02-000179	Y	127632
26	GEORGE ST	SARAVIA SERGIO	733,600	158,590	8641.81	6773.62	-1868.19	L0-03-000202	Y	130236
77	BALDWIN AVE	BELGUEDARI MOHAMAD	733,700	158,590	8642.99	6774.8	-1868.19	E0-01-000012	Y	128748
30	REYNOLDS AVE	MERRIMAN DAVID L	733,800	158,590	8644.16	6775.97	-1868.19	L0-06-000063	Y	130700
550	FERRY ST	LORUSSO LEONARD A	531,865	158,590	6265.37	6776.84	-1868.19	B0-01-000228	Y	133200
31	HOSMER ST	COLASANTI-MADDEN NICHOLAS	734,200	158,590	8648.88	6780.69	-1868.19	B0-04-000023	Y	126914
10	TILESTON ST	DIAZ JOSE ANGEL	734,800	158,590	8655.94	6787.75	-1868.19	E0-05-000149	Y	134243
199	BELMONT ST	VALENTINE MARIE G	735,100	158,590	8659.48	6791.29	-1868.19	B0-06-000051	Y	127225
21	HIGH ST	SAVI PATRICIA A	735,200	158,590	8660.66	6792.47	-1868.19	L0-02-000134	Y	130073
14	GREEN ST	MARTINEZ JOSE V	735,600	158,590	8665.37	6797.18	-1868.19	L0-01-000098	Y	129844
21	WALL ST	FORGIONE MICHAEL A	735,700	158,590	8666.55	6798.36	-1868.19	C0-02-000082	Y	127570
39	BEACON ST	GILMER AARON	736,000	158,590	8670.08	6801.89	-1868.19	DO-02-000081	Y	128232
101	CLARENCE ST	VAQUERANO SANTOS	736,000	158,590	8670.08	6801.89	-1868.19	M0-03-000012	Y	131265
81	ELSIE ST	CORNELIO SERGIO	736,200	158,590	8672.44	6804.25	-1868.19	M0-04-000268	Y	131526
144	FREMONT AVE	EUGENE GUIRLANDE M	736,400	158,590	8674.79	6806.6	-1868.19	M0-06-000113	Y	131689
19	BRADFORD ST	GUARDIA LUCIA	736,600	158,590	8677.15	6808.96	-1868.19	DO-01-000093	Y	128147

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64	LEWIS ST	DASILVA WANDERLY L	736,600	158,590	8677.15	6808.96	-1868.19	K0-08-000041	Y	129715
186	LINDEN ST	ENGEDA TEKEBU HAILU	737,100	158,590	8683.04	6814.85	-1868.19	C0-06-000164	Y	128061
12	VICTORIA ST	CIARDIELLO AGNES M	737,100	158,590	8683.04	6814.85	-1868.19	K0-01-000062	Y	129548
133-135	FREMONT AVE	ALLEN PEARLINE F	737,200	158,590	8684.22	6816.03	-1868.19	M0-06-000077	Y	131672
135	HIGH ST	NOREEN A FEENEY AND KIM M CURR	737,300	158,590	8685.39	6817.2	-1868.19	L0-03-000245	Y	130266
18	PEIRCE AVE	ABRUZZESE THOMAS EDWARD	738,000	158,590	8693.64	6825.45	-1868.19	D0-05-000082	Y	128630
91	SCHOOL ST	GALLUCCI HENRY L	738,500	158,590	8699.53	6831.34	-1868.19	E0-03-000111	Y	128997
51	MORRIS ST	KISEMBO MICHAEL	738,600	158,590	8700.71	6832.52	-1868.19	B0-03-000154	Y	126886
45	HARLEY AVE	ZACCHEO PASQUALE	738,600	158,590	8700.71	6832.52	-1868.19	C0-02-000040	Y	127543
28	MORRIS ST	CARDOZA CHACON JOSE	738,800	158,590	8703.06	6834.87	-1868.19	B0-04-000008	Y	126903
12	FAIRLAWN ST	TREJO JOSE A.	738,800	158,590	8703.06	6834.87	-1868.19	B0-04-000084	Y	126973
39	PEIRCE AVE	SCIBINICO TR PAUL A	738,800	158,590	8703.06	6834.87	-1868.19	D0-05-000028	Y	128588
29	ENGLEWOOD AVE	GEBRU KENDEYA	739,000	158,590	8705.42	6837.23	-1868.19	N0-02-000183	Y	132192
21	FRANKLIN ST	DEGEORGE JOSEPH A TR	739,200	158,590	8707.78	6839.59	-1868.19	M0-02-000149	Y	131140
46	WELLINGTON AVE	JOHNSON JOANNE R	739,600	158,590	8712.49	6844.3	-1868.19	G0-01-000117	Y	129345
103	WAVERLY ST	MASEL ANNE J	739,900	158,590	8716.02	6847.83	-1868.19	C0-06-000135	Y	128046
4	KINSMAN ST	KITMITTO LOAY	740,000	158,590	8717.2	6849.01	-1868.19	C0-02-000169	Y	127625
42	FOREST AVE	FOLLO JOHN R& ANGELINA LFE EST	740,000	158,590	8717.2	6849.01	-1868.19	E0-01-000064	Y	128788
41	ENGLEWOOD AVE	REYES ALFONSO	740,100	158,590	8718.38	6850.19	-1868.19	N0-02-000186	Y	132195
28	LAFAYETTE ST	KRENTZMAN MARK D	740,100	158,590	8718.38	6850.19	-1868.19	A0-02-000163	Y	134253
11	WOODLAND ST	MENDES RONALD	740,500	158,590	8723.09	6854.9	-1868.19	B0-05-000015	Y	127002
59-61	HIGH ST	LUBRENA EVENS	740,900	158,590	8727.8	6859.61	-1868.19	L0-02-000117	Y	130061
68	WAVERLY ST	LUCCHESI ORIANA	741,000	158,590	8728.98	6860.79	-1868.19	C0-06-000106	Y	128029
37	PEARL ST	MENDONCA ADAM T	741,100	158,590	8730.16	6861.97	-1868.19	D0-04-000065	Y	128448
107	FRANCIS ST	ARDOLINO JAMES W. (LF EST)	741,100	158,590	8730.16	6861.97	-1868.19	L0-05-000010	Y	130547
11	PLUMER ST	ILES DENISE	741,300	158,590	8732.51	6864.32	-1868.19	L0-01-000123	Y	129867
24	WINTHROP ST	PESCE VINCENZO, CARMELA (LF ES	741,400	158,590	8733.69	6865.5	-1868.19	E0-01-000120	Y	128827
15	SPRING ST	MARTIGNETTI ALFRED A	741,400	158,590	8733.69	6865.5	-1868.19	K0-01-000191	Y	129613
81	FREMONT AVE	DEMARIA CARLO	741,400	158,590	8733.69	6865.5	-1868.19	M0-07-000136	Y	131783
42	WEDGEWOOD ST	FLORES EDIS A	741,800	158,590	8738.4	6870.21	-1868.19	B0-01-000049	Y	126421
134	GLENDALE ST	CAMPINHA FRANCISCO	741,800	158,590	8738.4	6870.21	-1868.19	B0-02-000086	Y	126638
39	GLENDALE AVE	BRIENZA HORACIO D	742,100	158,590	8741.94	6873.75	-1868.19	N0-06-000075	Y	132698
56	COTTAGE ST	THOMAS ANDRE	743,000	158,590	8752.54	6884.35	-1868.19	L0-01-000118	Y	129862
41	PEARL ST	MERINO ENRIQUE	743,600	158,590	8759.61	6891.42	-1868.19	D0-04-000066	Y	128449
4	MONTROSE ST	BRODERICK JOHN J SR, ANTOINETT	744,400	158,590	8769.03	6900.84	-1868.19	G0-01-000123	Y	129351
226	FERRY ST	RE INVESTMENTS LLC	744,600	158,590	8771.39	6903.2	-1868.19	M0-02-000181	Y	131160
19	ARGYLE ST	SYLVAIN DIEUFENE J	744,700	158,590	8772.57	6904.38	-1868.19	L0-01-000148	Y	129890
32	OAKES ST	HUYNH THAI	744,800	158,590	8773.74	6905.55	-1868.19	E0-02-000128	Y	128903
8	GREEN ST	NARCISSE JOLINE	745,000	158,590	8776.1	6907.91	-1868.19	L0-01-000099	Y	129845
106-108	CLARK ST	DACEUS CARLENE JULIEN	745,100	158,590	8777.28	6909.09	-1868.19	D0-02-000084	Y	128235
39	JEFFERSON AVE	DESSOURCES VENUS	745,100	158,590	8777.28	6909.09	-1868.19	N0-02-000021	Y	132086
41	COTTAGE ST	CATHERINE BERNIER	745,200	158,590	8778.46	6910.27	-1868.19	L0-01-000070	Y	129830
39	ESTES ST	DORGAN JR EDWARD	745,300	158,590	8779.63	6911.44	-1868.19	N0-07-000107	Y	132905
18	SHERMAN ST	WRIGHT GEORGIA, EASY OMAR	745,500	158,590	8781.99	6913.8	-1868.19	B0-04-000067	Y	126956
11	WEDGEWOOD ST	TRUONG TINA	745,700	158,590	8784.35	6916.16	-1868.19	B0-01-000030	Y	126406
88	HANCOCK ST	NURHUSSIAN LINA	745,700	158,590	8784.35	6916.16	-1868.19	C0-06-000025	Y	127978
20	DERNE ST	TAYLOR LEILA	746,100	158,590	8789.06	6920.87	-1868.19	M0-01-000050	Y	130953
12	CANNELL PL	SHRESTHA NIROJ	746,200	158,590	8790.24	6922.05	-1868.19	L0-03-000142	Y	130191
100	FRANCIS ST	EXIL RAYMOND	746,300	158,590	8791.41	6923.22	-1868.19	L0-04-000266	Y	130524
12	HOSMER ST	MCCULLOCK SHAWN J	746,500	158,590	8793.77	6925.58	-1868.19	B0-04-000087	Y	126976
37	CABOT ST	ROMBOLI JOHN J	747,200	158,590	8802.02	6933.83	-1868.19	K0-01-000119	Y	129591
47	MORRIS ST	GLENNAN CAROLE A	747,300	158,590	8803.19	6935	-1868.19	B0-03-000153	Y	126885
130	UNION ST	PEREZ MIGUEL A	747,300	158,590	8803.19	6935	-1868.19	L0-05-000026	Y	130558
198	ELM ST	GENERAZZO SANDRA	747,300	158,590	8803.19	6935	-1868.19	N0-03-000072	Y	132255
22	CLEVELAND AVE	MURKIDJANIAN ANDREW WILLIAM	747,600	158,590	8806.73	6938.54	-1868.19	C0-02-000229	Y	127679
208	BUCKNAM ST	NGUYEN BAO	747,700	158,590	8807.91	6939.72	-1868.19	D0-01-000015	Y	128087
113	CLEVELAND AVE	SINGE SETA INDERJIT	747,900	158,590	8810.26	6942.07	-1868.19	C0-06-000019	Y	127973
32	WINDSOR ST	DEOLIVEIRA CELSO B	748,300	158,590	8814.97	6946.78	-1868.19	A0-04-000278	Y	126170
18	FRANKLIN ST	CRAFTS ROBERT H	748,300	158,590	8814.97	6946.78	-1868.19	M0-02-000138	Y	131132
17	FRANKLIN ST	HURLEY STEPHEN A	748,300	158,590	8814.97	6946.78	-1868.19	M0-02-000148	Y	134448

19	NEWTON ST	HERCULES OLMER	748,500	158,590	8817.33	6949.14	-1868.19	A0-02-000038	Y	125722
41	HOSMER ST	TEDESCO LUCIO M	748,500	158,590	8817.33	6949.14	-1868.19	80-04-000026	Y	126917
92	BRADFORD ST	OPARA ALALUGWA	748,500	158,590	8817.33	6949.14	-1868.19	CO-01-000083	Y	127433
162	GLENDALE ST	GOMEZ PEDRO H	748,600	158,590	8818.51	6950.32	-1868.19	80-02-000075	Y	126630
193	BOW ST	DELIMA PAUL G	748,700	158,590	8819.69	6951.5	-1868.19	HO-01-000107	Y	129446
37-39	CHATHAM RD	HOXHALLARI ALTIN	749,000	158,590	8823.22	6955.03	-1868.19	LO-04-000209	Y	130469
16	BOLSTER ST	JOSEPH YVON	749,600	158,590	8830.29	6962.1	-1868.19	A0-03-000068	Y	125879
545	BROADWAY	RIVAS OSCAR ARNOLDO	749,600	158,590	8830.29	6962.1	-1868.19	LO-02-000100	Y	133921
37	SWAN ST	KANAN MATTHEW J	749,800	158,590	8832.64	6964.45	-1868.19	CO-02-000181	Y	127634
99	WOODLAWN ST	MAHARJAN KRISHNA	749,900	158,590	8833.82	6965.63	-1868.19	MO-04-000254	Y	131519
71	SUMMER ST	BOURQUE MICHAEL H	750,000	158,590	8835	6966.81	-1868.19	LO-03-000049	Y	130110
18	WAVERLY ST	WARD DAVID C	750,100	158,590	8836.18	6967.99	-1868.19	CO-03-000038	Y	127719
109	CLARENCE ST	BOTTA ANTONIO	750,200	158,590	8837.36	6969.17	-1868.19	MO-03-000009	Y	131262
33	STUART ST	MCMILLAN CHAD M	750,500	158,590	8840.89	6972.7	-1868.19	CO-02-000150	Y	127610
36	WALNUT ST	JENNIFER ADRIEN TRUSTEE ADRIEN	750,700	158,590	8843.25	6975.06	-1868.19	80-05-000132	Y	127081
41	DUNSTER RD	DONOFRIO CONCETTA R (NOW SERI	750,800	158,590	8844.42	6976.23	-1868.19	A0-02-000157	Y	134247
7	OAKES ST	HICKS CATHERINE	532,564	158,590	6273.6	6977.83	-1868.19	EO-03-000029	Y	128949
61	BENNETT ST	LESKO VASILIKA	751,700	158,590	8855.03	6986.84	-1868.19	80-01-000172	Y	126489
53	DEAN ST	VIVILECCHIA RICHARD S	751,900	158,590	8857.38	6989.19	-1868.19	CO-06-000065	Y	128410
18	WALL ST	DATILUS ROSEMAND	752,100	158,590	8859.74	6991.55	-1868.19	CO-02-000005	Y	127518
36A	CALHOUN AVE	GUZMAN NELSON M	752,100	158,590	8859.74	6991.55	-1868.19	NO-03-000061	Y	132247
94	MORRIS ST	MARCHANT JAMES F, CARMELLA J T	752,200	158,590	8860.92	6992.73	-1868.19	80-05-000092	Y	127045
36	LAFAYETTE ST	SOUZA PAUL F	752,300	158,590	8862.09	6993.9	-1868.19	A0-02-000161	Y	134251
9	UNION AVE	NAVARRA GAETANO (LIFE EST)	752,500	158,590	8864.45	6996.26	-1868.19	CO-04-000110	Y	127853
32	ENGLEWOOD AVE	PORTILLO JOSE M	752,500	158,590	8864.45	6996.26	-1868.19	NO-01-000014	Y	131997
100	SCHOOL ST	SAVAGE THOMAS J	752,600	158,590	8865.63	6997.44	-1868.19	EO-02-000110	Y	128898
222	BRADFORD ST	PAUDEL ANIL KUMAR	753,100	158,590	8871.52	7003.33	-1868.19	80-06-000058	Y	127230
20	ARGYLE ST	KC SHRJANA	753,700	158,590	8878.59	7010.4	-1868.19	LO-01-000136	Y	129879
22	LAFAYETTE ST	DIGREGORIO PETER	753,700	158,590	8878.59	7010.4	-1868.19	A0-02-000164	Y	134254
562	BROADWAY	RIZZO SALVATORE	753,800	158,590	8879.76	7011.57	-1868.19	CO-05-000155	Y	127905
39	MAPLE AVE	MENINGER STEVEN T	754,100	158,590	8883.3	7015.11	-1868.19	CO-05-000145	Y	127897
112	HANCOCK ST	POSADAS MANUEL	754,200	158,590	8884.48	7016.29	-1868.19	CO-02-000203	Y	127655
5	AVON ST	MEJIA REINA M	754,200	158,590	8884.48	7016.29	-1868.19	DO-01-000049	Y	128117
73	ELSIE ST	REATEGUI ALEJANDRO BARRIOS	754,300	158,590	8885.65	7017.46	-1868.19	MO-04-000273	Y	131527
16	WOODLAND ST	SANABRIA WILFREDO	754,500	158,590	8888.01	7019.82	-1868.19	80-05-000027	Y	127008
22	BELMONT PARK	RABBOTTINO ARMANDO J	754,800	158,590	8891.54	7023.35	-1868.19	CO-01-000089	Y	127438
28	HOYT ST	SANFILIPPO FRANK JR	755,100	158,590	8895.08	7026.89	-1868.19	LO-05-000159	Y	130638
89	FLORENCE ST	NGUYEN TAMMY	755,500	158,590	8899.79	7031.6	-1868.19	LO-04-000156	Y	130422
62	MALDEN ST	COREAS GUILLERMO	755,500	158,590	8899.79	7031.6	-1868.19	LO-05-000030	Y	130559
80	CLINTON ST	COPPENRATH MICHAEL	755,600	158,590	8900.97	7032.78	-1868.19	LO-02-000028	Y	130019
59	PEIRCE AVE	SESSA GIANCARLO	755,700	158,590	8902.15	7033.96	-1868.19	DO-05-000021	Y	128582
237	BELMONT ST	REVEIL JEAN M	756,200	158,590	8908.04	7039.85	-1868.19	80-01-000239	Y	126541
18	MAY ST	KESTENBAUM FAYTH	756,300	158,590	8909.21	7041.02	-1868.19	GO-01-000051	Y	129283
52	AUTUMN ST	MCDONOUGH, ROBERT P, JULIE A,	756,600	158,590	8912.75	7044.56	-1868.19	LO-03-000054	Y	130115
4	DARTMOUTH ST	PERRY PHILIP P	756,600	158,590	8912.75	7044.56	-1868.19	MO-04-000155	Y	131450
15	CLEVELAND AVE	LEONE LUIGI	756,700	158,590	8913.93	7045.74	-1868.19	CO-03-000009	Y	127699
43	JACKSON AVE	ALVAREZ OSCAR A	757,300	158,590	8920.99	7052.8	-1868.19	NO-03-000118	Y	132291
141	FREMONT AVE	PEPIN JACOBO	757,500	158,590	8923.35	7055.16	-1868.19	MO-06-000083	Y	131675
143-145	BUCKNAM ST	RILEY GEORGE J	757,700	158,590	8925.71	7057.52	-1868.19	CO-01-000189	Y	127505
177	VINE ST	MAHARJAN SUROJ	758,000	158,590	8929.24	7061.05	-1868.19	LO-07-000049	Y	130781
21	PARLIN ST	BAHETA GIZACHEW	758,700	158,590	8937.49	7069.3	-1868.19	EO-05-000080	Y	129144
8	ARGYLE ST	MARTIGNETTI BRUNO	758,700	158,590	8937.49	7069.3	-1868.19	LO-01-000139	Y	129882
2	LOCUST PARK	FERRARO ANGELO, MARIE A	759,100	158,590	8942.2	7074.01	-1868.19	DO-01-000112	Y	128158
101	IRVING ST	DIRUSSO MARY C	759,100	158,590	8942.2	7074.01	-1868.19	LO-04-000104	Y	130381
158	JEFFERSON AVE	AMADOR MARIA	759,100	158,590	8942.2	7074.01	-1868.19	NO-04-000037	Y	132451
88	HIGH ST	MAGIERA JENNIFER	759,300	158,590	8944.55	7076.36	-1868.19	LO-03-000299	Y	130302
24	IRVING ST	HERRERA MARLON	759,300	158,590	8944.55	7076.36	-1868.19	LO-07-000072	Y	130796
37	ARGYLE ST	COVIELLO NILDA	759,800	158,590	8950.44	7082.25	-1868.19	LO-02-000021	Y	130012
50	FREEMAN AVE	LEITE LUIS FILIPE	759,800	158,590	8950.44	7082.25	-1868.19	NO-03-000188	Y	132354
9	GLADSTONE ST	JOSE MONIQUE	760,000	158,590	8952.8	7084.61	-1868.19	KO-08-000111	Y	129754

41	KINSMAN ST	HALLAHAN FRANCIS W	760,100	158,590	8953.98	7085.79	-1868.19	CO-02-000021	Y	127531
64	BALDWIN AVE	CABRAL ELIZABETH PINA	760,300	158,590	8956.33	7088.14	-1868.19	DO-02-000164	Y	128296
9	VALLEY ST	WHITING CHRIS	760,600	158,590	8959.87	7091.68	-1868.19	DO-03-000215	Y	128419
24	WINSLOW ST	GIORDANO ROBERT F JR	760,700	158,590	8961.05	7092.86	-1868.19	DO-03-000138	Y	128378
51	PRESCOTT ST	HORGAN RICHARD F (LFE EST)	761,300	158,590	8968.11	7099.92	-1868.19	DO-04-000218	Y	128547
26	MANSFIELD ST	TIBERI JOSEPH M	761,300	158,590	8968.11	7099.92	-1868.19	LO-02-000007	Y	130003
12	APPLETON ST	SPAUDLING LORRAINE TR	761,500	158,590	8970.47	7102.28	-1868.19	EO-05-000070	Y	129138
92	FLORENCE ST	RUSSO ANGELO J SR	761,500	158,590	8970.47	7102.28	-1868.19	LO-04-000118	Y	130393
150	GARLAND ST	CHAPARRO LUIS	761,500	158,590	8970.47	7102.28	-1868.19	MO-05-000176	Y	131627
101	CHESTNUT ST	XHUVELI ETAL SOKRAT	762,000	158,590	8976.36	7108.17	-1868.19	MO-01-000132	Y	131002
7	JACKSON AVE	WANDERSON SILVA	762,000	158,590	8976.36	7108.17	-1868.19	NO-03-000106	Y	132280
18	MOHAN ST	TOMEHO SATURNIN	762,700	158,590	8984.61	7116.42	-1868.19	AO-02-000026	Y	125711
158	NICHOLS ST	ORTIZ HECTOR M	762,800	158,590	8985.78	7117.59	-1868.19	MO-06-000018	Y	131651
12	SHIRLEY ST	DICIERO ANTHONY, MARY TRS	763,000	158,590	8988.14	7119.95	-1868.19	MO-03-000032	Y	131284
52	WALNUT ST	CATINO DONNA M	763,100	158,590	8989.32	7121.13	-1868.19	BO-05-000127	Y	127076
25	COUNTY RD	CARVALHO VINICIUS C.	763,500	158,590	8994.03	7125.84	-1868.19	LO-06-000116	Y	130745
97	WOODLAWN ST	CREIGHTON WINSOME R	763,900	158,590	8998.74	7130.55	-1868.19	MO-04-000256	Y	131520
44	CLEVELAND AVE	LE THAO H	764,000	158,590	8999.92	7131.73	-1868.19	CO-02-000224	Y	127675
32	HILLSIDE AVE	NGO QUANG QUAC	764,400	158,590	9004.63	7136.44	-1868.19	MO-02-000119	Y	134075
21	FAIRLAWN ST	MARTIN CELESTINE	764,600	158,590	9006.99	7138.8	-1868.19	BO-04-000073	Y	126962
42	LAFAYETTE ST	FREEMAN SHARON	764,600	158,590	9006.99	7138.8	-1868.19	AO-02-000160	Y	134250
11	FOSTER ST	FOPPIANO WILLIAM III	765,000	158,590	9011.7	7143.51	-1868.19	LO-03-000297	Y	130300
55	SHUTE ST	GURUNG RAKSHA	765,200	158,590	9014.06	7145.87	-1868.19	AO-02-000091	Y	125762
110-112	CLARK ST	AKALAT AYNALEM M	765,500	158,590	9017.59	7149.4	-1868.19	DO-02-000083	Y	128234
20	PARLIN ST	SABELLA JOSEPH	765,500	158,590	9017.59	7149.4	-1868.19	EO-05-000092	Y	129152
93	MADISON AVE	RICHARDSON JAMES L, SARAH R TR	765,600	158,590	9018.77	7150.58	-1868.19	NO-02-000144	Y	132164
95	BALDWIN AVE	FIGUEROA FREDY	765,800	158,590	9021.12	7152.93	-1868.19	EO-01-000019	Y	128752
53	CLARENCE ST	SMITH STEPHEN	765,900	158,590	9022.3	7154.11	-1868.19	MO-04-000038	Y	131376
26	PROSPECT ST	BEAUSEJOUR ABNER	766,300	158,590	9027.01	7158.82	-1868.19	MO-01-000042	Y	130949
59	IRVING ST	VALCIN-PRINCE MARIE I	766,600	158,590	9030.55	7162.36	-1868.19	LO-07-000094	Y	130813
60	PEARL ST	CELESTIN EMMANUEL N	766,900	158,590	9034.08	7165.89	-1868.19	DO-04-000094	Y	128477
135	GARLAND ST	JAGIELLO MARK E	767,100	158,590	9036.44	7168.25	-1868.19	MO-06-000131	Y	131700
84	LINDEN ST	SORDILLO ERNEST C, GENEVIEVE L	767,400	158,590	9039.97	7171.78	-1868.19	CO-03-000097	Y	127761
25	PLEASANT ST	CASCIANI PIETRO	767,700	158,590	9043.51	7175.32	-1868.19	CO-05-000090	Y	127892
129	GARLAND ST	DUMO ROBERT J	767,900	158,590	9045.86	7177.67	-1868.19	MO-06-000129	Y	131699
72	PEIRCE AVE	BORECKI DANIEL	768,000	158,590	9047.04	7178.85	-1868.19	DO-05-000064	Y	128613
23	WINTHROP ST	BESSLER MICHELLE	768,000	158,590	9047.04	7178.85	-1868.19	EO-02-000018	Y	128846
53	BELMONT ST	LOMBARDI MARY D, JOSEPHINE TRS	768,300	158,590	9050.57	7182.38	-1868.19	CO-01-000001	Y	127385
9	DERNE ST	RAHMAN EMDADUR M	768,300	158,590	9050.57	7182.38	-1868.19	MO-01-000059	Y	130960
82-84	SUMMER ST	GAITAN FALCONI JAVIER FRANCISC	768,400	158,590	9051.75	7183.56	-1868.19	LO-03-000305	Y	130307
147	SPRINGVALE AVE	COURTNEY JAMES F	768,400	158,590	9051.75	7183.56	-1868.19	NO-02-000108	Y	132143
657	BROADWAY	657 BROADWAY LLC	768,600	158,590	9054.11	7185.92	-1868.19	MO-02-000001	Y	131053
7	OLIVER ST	FOURTOUNIS NICHOLAS, TR	769,000	158,590	9058.82	7190.63	-1868.19	LO-03-000164	Y	130207
74	SHUTE ST	CALASCIBETTA DOMENICO	769,500	158,590	9064.71	7196.52	-1868.19	AO-02-000012	Y	125702
120	NICHOLS ST	LY THONG QUOC	769,800	158,590	9068.24	7200.05	-1868.19	MO-07-000079	Y	131748
28	HENRY ST	CAVICCHIO MICHAEL T	770,100	158,590	9071.78	7203.59	-1868.19	AO-03-000202	Y	125952
10	UPLAND RD	GANCI GIOVANNI, GIUSEPPINA (LF	770,100	158,590	9071.78	7203.59	-1868.19	BO-05-000083	Y	127038
6	ROSEDALE AVE	CASTANEDA NELVIN N	770,400	158,590	9075.31	7207.12	-1868.19	MO-04-000227	Y	131499
30-32	AUTUMN ST	QUANG DO HUY	770,600	158,590	9077.67	7209.48	-1868.19	LO-03-000060	Y	130121
160-162	BUCKNAM ST	VACA PAULINA H	770,900	158,590	9081.2	7213.01	-1868.19	DO-01-000102	Y	128153
45	ADAMS AVE	MATTOLA NANCY M	771,400	158,590	9087.09	7218.9	-1868.19	NO-03-000164	Y	132333
57	WAVERLY ST	CASTIGLIEGO CHARLES F	771,600	158,590	9089.45	7221.26	-1868.19	CO-06-000113	Y	128034
68	MALDEN ST	MORENO ELSY G	771,600	158,590	9089.45	7221.26	-1868.19	LO-05-000033	Y	130560
52	COTTAGE ST	HERNANDEZ PEDRO	772,100	158,590	9095.34	7227.15	-1868.19	LO-01-000104	Y	129849
107	UNION ST	MOYA RAFAEL F	772,600	158,590	9101.23	7233.04	-1868.19	LO-07-000220	Y	130855
12	WEDGEWOOD ST	BIDO JASIEL E FERNANDEZ	773,000	158,590	9105.94	7237.75	-1868.19	BO-01-000039	Y	126414
18	HIGH ST	ZEROLA DEREK	773,100	158,590	9107.12	7238.93	-1868.19	MO-01-000011	Y	130933
26	WOODWARD ST	TRAN KEVIN C	773,500	158,590	9111.83	7243.64	-1868.19	AO-04-000217	Y	126133
50-54	JEFFERSON AVE	MATARAZZO GIUSEPPE	773,700	158,590	9114.19	7246	-1868.19	MO-05-000108	Y	131599
78	EVERETT ST	VALLE MANUEL SR	773,800	158,590	9115.36	7247.17	-1868.19	DO-04-000159	Y	128512

542	FERRY ST	GARCIA JOSE A	624,630	158,590		7358.14	7249.17	-1868.19	80-01-000225	Y	133199
38	SHUTE ST	ISLAM MUSLIMA	774,000	158,590		9117.72	7249.53	-1868.19	A0-03-000101	Y	125900
9	NICHOLS ST	PHAM (LF EST) XUAN THI	774,300	158,590		9121.25	7253.06	-1868.19	L0-04-000004	Y	130325
201	HANCOCK ST	GIANNELLI LOUIS M	774,600	158,590		9124.79	7256.6	-1868.19	80-06-000105	Y	127254
55	SCHOOL ST	MATARAZZO DENISE	774,700	158,590		9125.97	7257.78	-1868.19	E0-03-000101	Y	128989
100	CLARK ST	MOORE KENETHA N	775,000	158,590		9129.5	7261.31	-1868.19	D0-02-000086	Y	128237
163	UNION ST	GETAHUN SEWHAREG	775,000	158,590		9129.5	7261.31	-1868.19	L0-06-000054	Y	130694
65	JEFFERSON AVE	KELLEY LISA M	775,000	158,590		9129.5	7261.31	-1868.19	N0-02-000010	Y	132081
45-47	OAKES ST	SCOPA ALAN	775,200	158,590		9131.86	7263.67	-1868.19	E0-03-000059	Y	128974
63	PEARL ST	PHAM MINH HOANG	775,500	158,590		9135.39	7267.2	-1868.19	D0-04-000073	Y	128456
230	VINE ST	BARCELOS DINAURA CELIA	775,900	158,590		9140.1	7271.91	-1868.19	L0-04-000039	Y	130340
53	IRVING ST	DJEBARI MOSTAFA	775,900	158,590		9140.1	7271.91	-1868.19	L0-07-000096	Y	130814
161	COTTAGE ST	SANCHEZ JUAN	776,000	158,590		9141.28	7273.09	-1868.19	L0-03-000157	Y	130202
13	RUSSELL ST	MALTEZ ROGER ALBERTO	776,000	158,590		9141.28	7273.09	-1868.19	N0-05-000100	Y	132467
171	BELMONT ST	CARDELLO CATHERINE A (LF EST)	818,500	158,590	500.00 Clause37	9641.93	7273.74	-1868.19	80-06-000037	Y	127219
160	LINDEN ST	MAZZOCHIA SUSAN K	776,300	158,590		9144.81	7276.62	-1868.19	C0-06-000175	Y	128066
10-12	OTIS ST	JACKSON FURTADO LINDA	776,700	158,590		9149.53	7281.34	-1868.19	E0-02-000045	Y	128857
55A	ENGLEWOOD AVE	DACOSTA ANIE; OSVALDO	777,000	158,590		9153.06	7284.87	-1868.19	N0-02-000190	Y	132199
8A	WILBUR ST	RANERI (LIFE EST) JOSEPH, STEF	777,000	158,590		9153.06	7284.87	-1868.19	N0-05-000166	Y	132508
16	BELLINGHAM AVE	GILL ELIZABETH A	777,300	158,590		9156.59	7288.4	-1868.19	D0-01-000020	Y	128092
119	HARVARD ST	GEBREEGZIABHER HAILEKIRO	777,400	158,590		9157.77	7289.58	-1868.19	M0-06-000045	Y	131660
27	COREY ST	ENNAAMORATI MARILANA	777,800	158,590		9162.48	7294.29	-1868.19	C0-04-000029	Y	127836
201	SPRINGVALE AVE	SANTOS JOSE N	777,800	158,590		9162.48	7294.29	-1868.19	N0-02-000088	Y	132130
91	WAVERLY ST	RICCI SILVIO P, FLORENCE M (L	777,900	158,590		9163.66	7295.47	-1868.19	C0-06-000129	Y	128043
34	WYLLIS AVE	RIZZA TR FRANCISCO	778,500	158,590		9170.73	7302.54	-1868.19	D0-05-000053	Y	128604
39	STUART ST	FORD RONALD C	778,900	158,590		9175.44	7307.25	-1868.19	C0-02-000148	Y	127608
211	HANCOCK ST	MUNGUIA JUAN	779,400	158,590		9181.33	7313.14	-1868.19	80-06-000103	Y	127252
9	HILLSIDE AVE	BURNETT MARIE JOELLR	779,400	158,590		9181.33	7313.14	-1868.19	M0-02-000077	Y	131094
76	MALDEN ST	EL SHARKAWI GABER	780,100	158,590		9189.58	7321.39	-1868.19	L0-05-000035	Y	130562
243	VINE ST	SOKOLOWSKI STANLEY J (LF EST)	780,300	158,590		9191.93	7323.74	-1868.19	L0-04-000053	Y	130344
108	CLARENCE ST	MULLEN EDWARD J	848,800	158,590	400.00 Clause 22	9998.86	7330.67	-1868.19	M0-03-000020	Y	131273
13	CLARK ST	SINGH BASNET SAURAV	781,200	158,590		9202.54	7334.35	-1868.19	D0-03-000118	Y	128359
8	ROSEDALE AVE	APRUZZESE ANTHONY	781,600	158,590		9207.25	7339.06	-1868.19	M0-04-000226	Y	131498
84	COTTAGE ST	PINTO ANDERSON R	782,000	158,590		9211.96	7343.77	-1868.19	L0-01-000142	Y	129885
18	HARVARD ST	SIGUI BETY Y	782,000	158,590		9211.96	7343.77	-1868.19	M0-07-000162	Y	131804
12-14	BAILEY ST	TRUSTEES TALLUTO REVOCABLE TR	782,100	158,590		9213.14	7344.95	-1868.19	K0-08-000072	Y	129740
55	WINTHROP ST	SCHENA TR PATRICIA A	782,500	158,590		9217.85	7349.66	-1868.19	E0-02-000066	Y	128871
130	FREMONT AVE	ROMERO ENVER	782,700	158,590		9220.21	7352.02	-1868.19	M0-06-000116	Y	131692
12	AVON ST	KALLOGJERI XHENIS	782,800	158,590		9221.38	7353.19	-1868.19	D0-01-000044	Y	128113
543	BROADWAY	CARVALHO SARA	782,800	158,590		9221.38	7353.19	-1868.19	L0-02-000099	Y	130046
210	VINE ST	VUKAJ SKENDER	783,100	158,590		9224.92	7356.73	-1868.19	L0-04-000034	Y	130335
154	GLENDALE ST	LYNCH ANDREA T	783,200	158,590		9226.1	7357.91	-1868.19	80-02-000080	Y	126633
32	MALDEN ST	RENE PASCALE	783,200	158,590		9226.1	7357.91	-1868.19	L0-06-000040	Y	130686
26	LEXINGTON ST	DEGREGORIO DONNA	783,400	158,590		9228.45	7360.26	-1868.19	M0-01-000166	Y	131023
21	DUNSTER RD	FAMA PAUL D	783,500	158,590		9229.63	7361.44	-1868.19	A0-02-000153	Y	133156
40	CALHOUN AVE	HERNANDEZ GONZALO T	783,900	158,590		9234.34	7366.15	-1868.19	N0-03-000058	Y	132245
20	AUTUMN ST	FALLER ZENAIDA	784,200	158,590		9237.88	7369.69	-1868.19	L0-03-000063	Y	130124
125	UNION ST	CASTRO SISANDRA	784,200	158,590		9237.88	7369.69	-1868.19	L0-06-000044	Y	134017
35	WINTHROP ST	TRAN ROBINSON	818,200	158,590	400.00 Clause 22	9638.4	7370.21	-1868.19	E0-02-000048	Y	128858
26	CHESTNUT ST	JOSEPH WILSON	784,400	158,590		9240.23	7372.04	-1868.19	80-03-000122	Y	126859
34	JACKSON AVE	FREZZA MICHAEL & MARIA	784,400	158,590		9240.23	7372.04	-1868.19	N0-03-000093	Y	132273
53	COTTAGE ST	TAVARES RICARDO	784,600	158,590		9242.59	7374.4	-1868.19	L0-01-000066	Y	129827
121	FREMONT AVE	SLOWICK JOSHUA	785,200	158,590		9249.66	7381.47	-1868.19	M0-06-000103	Y	131685
24	AUBURN ST	DASILVA OCTAVIO	785,600	158,590		9254.37	7386.18	-1868.19	L0-03-000226	Y	130254
244-246	CHELSEA ST	PASTORE LISA B TR	801,200	158,590	175.00 Clause 17	9438.14	7394.95	-1868.19	L0-07-000114	Y	130825
16	FREEMAN AVE	MENESES JOCELYN G	786,700	158,590		9267.33	7399.14	-1868.19	N0-03-00199A	Y	125583
50	WARREN ST	LAMONICA JOSEPH G	786,900	158,590		9269.68	7401.49	-1868.19	C0-03-000019	Y	127707
126	CENTRAL AVE	MERRILL STEPHEN P	787,000	158,590		9270.86	7402.67	-1868.19	80-01-000083	Y	126446
4	GLENDALE ST	DIRICO ELIZABETH	788,000	158,590		9282.64	7414.45	-1868.19	80-05-000077	Y	127033
56	OLIVER ST	MACHADO PAULO M	788,100	158,590		9283.82	7415.63	-1868.19	L0-03-000092	Y	130152

114	CHESTNUT ST	SALERNO ROBERT P	788,900	158,590		9293.24	7425.05	-1868.19	MO-02-000240	Y	131207
29	STUART ST	CROWELL KEITH	789,100	158,590		9295.6	7427.41	-1868.19	CO-02-000151	Y	127611
29	KENWOOD RD	CARDOZA GABRIEL A	789,200	158,590		9296.78	7428.59	-1868.19	AO-02-000121	Y	125784
852	BROADWAY	MAHARJAN SUSHANT	789,200	158,590		9296.78	7428.59	-1868.19	AO-02-000144	Y	125800
123	BELL ROCK ST	LAURENT PIERRE H	789,200	158,590		9296.78	7428.59	-1868.19	DO-06-000086	Y	128725
60	LIBERTY ST	GILLESPIE JOHN	789,400	158,590		9299.13	7430.94	-1868.19	CO-03-000145	Y	127776
36	OAKES ST	BUZZOTTA MICHELE M	789,600	158,590		9301.49	7433.3	-1868.19	EO-02-000126	Y	128902
202	BRADFORD ST	PHAM CUONG M	789,700	158,590		9302.67	7434.48	-1868.19	BO-06-000071	Y	135013
50	GLENDALE ST	LOPEZ KAREN A	789,900	158,590		9305.02	7436.83	-1868.19	BO-05-000098	Y	127050
46	ENGLEWOOD AVE	WARNOCK WILLIAM	790,000	158,590		9306.2	7438.01	-1868.19	NO-01-000010	Y	131993
46	IRVING ST	FAY SOPHIE	824,200	158,590	400.00 Clause 22	9709.08	7440.89	-1868.19	LO-07-000077	Y	130800
30	FULLER ST	DESOUZA NEIDE C	790,300	158,590		9309.73	7441.54	-1868.19	NO-07-000082	Y	132884
9	DUNSTER RD	RAO DEBORAH A	790,600	158,590		9313.27	7445.08	-1868.19	AO-02-000150	Y	125803
75	BALDWIN AVE	LAMA ETAL SIDDHARTHA	790,800	158,590		9315.62	7447.43	-1868.19	EO-01-000011	Y	128747
181	BOW ST	CIAMPA ANTHONY	514,120	158,590		6056.33	7448.93	-1868.19	HO-01-000111	Y	133577
103	WOODLAWN ST	COREAS MARIA	791,000	158,590		9317.98	7449.79	-1868.19	MO-04-000252	Y	131518
56	VERNAL ST	LOPEZ MARIA M	791,500	158,590		9323.87	7455.68	-1868.19	BO-05-000011	Y	126998
7	LAUREL ST	FERNANDEZ CARLOS R	791,600	158,590		9325.05	7456.86	-1868.19	EO-05-000124	Y	129168
12	WOODWARD ST	MALIK TR SHALINI	791,800	158,590		9327.4	7459.21	-1868.19	AO-04-000208	Y	126129
52	HIGH ST	ROCCO CARMINE	792,000	158,590		9329.76	7461.57	-1868.19	MO-01-000032	Y	130943
56	ALBION ST	PENNINO CARLO	792,100	158,590		9330.94	7462.75	-1868.19	AO-05-000090	Y	126233
47	HOSMER ST	MERINO SANTOS A	792,200	158,590		9332.12	7463.93	-1868.19	BO-04-000028	Y	126919
80	BALDWIN AVE	ZULLO COSIMO	793,000	158,590		9341.54	7473.35	-1868.19	DO-02-000156	Y	128289
197	VINE ST	BERNSHTEIN, TRUSTEE C/O YEVGEN	793,000	158,590		9341.54	7473.35	-1868.19	LO-04-000065	Y	130356
18	TAPPAN ST	FOSCO ANTONIO, ANTONIETTA TRS	793,600	158,590		9348.61	7480.42	-1868.19	CO-02-000073	Y	127563
20	COUNTY RD	LOPEZ WILLIAM	793,800	158,590		9350.96	7482.77	-1868.19	LO-06-000105	Y	130737
12	ENGLEWOOD AVE	HARDY RICHARD J	794,100	158,590		9354.5	7486.31	-1868.19	NO-01-000020	Y	132003
25	AVON ST	ONEILL JAMES F	794,200	158,590		9355.68	7487.49	-1868.19	DO-01-000057	Y	128124
92	MALDEN ST	LOPES GRANT FERNANDO	795,100	158,590		9366.28	7498.09	-1868.19	LO-05-000040	Y	130567
36-38	EDITH AVE	MORAN FREDY	795,200	158,590		9367.46	7499.27	-1868.19	AO-03-000242	Y	125983
4	SUMMIT AVE	PINTO ADEMIR	795,700	158,590		9373.35	7505.16	-1868.19	NO-06-000121	Y	132734
47-47A	SWAN ST	CABRAL ELIZABETH L	796,200	158,590		9379.24	7511.05	-1868.19	CO-02-000184	Y	127637
124	WAVERLY ST	CULP STEVEN V	796,200	158,590		9379.24	7511.05	-1868.19	CO-06-000082	Y	128016
170	LINDEN ST	GONCALVES RANY	796,400	158,590		9381.59	7513.4	-1868.19	CO-06-000170	Y	128064
29	ROSDALE AVE	DESHOMMES ERNO	796,400	158,590		9381.59	7513.4	-1868.19	MO-04-000207	Y	131486
205	VINE ST	BIEN-AIME MARIE YOLENE	796,700	158,590		9385.13	7516.94	-1868.19	LO-04-000063	Y	130354
157	VINE ST	LALIBERTE KENNETH T	796,800	158,590		9386.3	7518.11	-1868.19	LO-07-000054	Y	130785
45	HIGH ST	ANGEL TR HECTOR	797,100	158,590		9389.84	7521.65	-1868.19	LO-02-000123	Y	130064
39	LEWIS ST	MENDEZ SERGIO	797,200	158,590		9391.02	7522.83	-1868.19	KO-08-000169	Y	129778
25	BELLINGHAM AVE	HOANG THINH C	797,300	158,590		9392.19	7524	-1868.19	DO-01-000033	Y	128102
84	MALDEN ST	TUPPER CHARLES P	797,400	158,590		9393.37	7525.18	-1868.19	LO-05-000038	Y	130565
67	BAKER RD	GURUNG RAMESH	797,500	158,590		9394.55	7526.36	-1868.19	LO-04-000200	Y	130460
60	HANCOCK ST	GALVEZ MEDARDO	797,700	158,590		9396.91	7528.72	-1868.19	CO-06-000149	Y	128053
24	FLORENCE ST	ALASFOUR ABDELGHAFOUR	797,900	158,590		9399.26	7531.07	-1868.19	LO-07-00117C	Y	130890
33	BIRCH ST	WOLDEYONES HAILEMARIAM	798,300	158,590		9403.97	7535.78	-1868.19	MO-04-000084	Y	131390
16A	STEVENSON AVE	PAN WESLEY W	798,300	158,590		9403.97	7535.78	-1868.19	NO-05-000280	Y	132567
637	BROADWAY	CALIENDO NICHOLAS	798,700	158,590		9408.69	7540.5	-1868.19	MO-01-000102	Y	130985
45	CHESTNUT ST	PERUSSO RAFAELA	798,800	158,590		9409.86	7541.67	-1868.19	BO-03-000140	Y	126875
26	DYER AVE	DIFLORIO MICHELE	799,500	158,590		9418.11	7549.92	-1868.19	DO-02-000026	Y	128199
230	FERRY ST	COLASANTI GERALDINE L (LIFE E	800,000	158,590		9424	7555.81	-1868.19	MO-02-000179	Y	131159
25	DUNSTER RD	WILLIAMS JOHN F	800,100	158,590		9425.18	7556.99	-1868.19	AO-02-000154	Y	134244
338	MAIN ST	NERESTANT FANES	800,500	158,590		9429.89	7561.7	-1868.19	DO-04-000115	Y	128490
27	FOREST AVE	TRAN NAM V	800,600	158,590		9431.07	7562.88	-1868.19	EO-01-000089	Y	128804
29	WEDGEWOOD ST	MAHAN MAUREEN A	800,800	158,590		9433.42	7565.23	-1868.19	BO-01-000023	Y	126401
46	LAFAYETTE ST	APPONI LUCIANO	801,000	158,590		9435.78	7567.59	-1868.19	AO-02-000159	Y	134249
8	SHERMAN ST	JOANEL MICELIN, TRUSTEE	801,100	158,590		9436.96	7568.77	-1868.19	BO-04-000064	Y	126953
34	REYNOLDS AVE	BRUNO CARL	801,200	158,590		9438.14	7569.95	-1868.19	LO-06-000062	Y	130699
12	OLIVER ST	POLLASTRONE LEANNE	802,200	158,590		9449.92	7581.73	-1868.19	LO-03-000109	Y	130165
109	BUCKNAM ST	MORRIS ROBERT H JR	802,400	158,590		9452.27	7584.08	-1868.19	CO-02-000088	Y	127576
274	FERRY ST	LEMUS ROSA	802,400	158,590		9452.27	7584.08	-1868.19	MO-02-000131	Y	131125

26	SUMMIT AVE	GARCIA ALEXMI	802,600	158,590	9454.63	7586.44	-1868.19	NO-06-000042	Y	132674
24	PARIS ST	AKHTER GAHANARA	804,200	158,590	9473.48	7605.29	-1868.19	K0-08-000094	Y	129750
24	CEDAR ST	JEPSON MARK	804,500	158,590	9477.01	7608.82	-1868.19	BO-01-000098	Y	126453
31	COUNTY RD	GHANY FAZAL	805,000	158,590	9482.9	7614.71	-1868.19	LO-06-000119	Y	130747
59	OLIVER ST	LAVECCHIO JAMES	805,100	158,590	9484.08	7615.89	-1868.19	LO-03-000255	Y	130275
4	UPLAND RD	CAUSEVIC ENVER	805,300	158,590	9486.43	7618.24	-1868.19	BO-05-000081	Y	127036
73	FRANCIS ST	GOMEZ HECTOR	805,400	158,590	9487.61	7619.42	-1868.19	LO-05-000020	Y	130556
11	FAIRMOUNT ST	MOHAN JAG	805,600	158,590	9489.97	7621.78	-1868.19	MO-01-000173	Y	131028
5	ELSIE ST	LANDAVERDE JOSE L	805,700	158,590	9491.15	7622.96	-1868.19	MO-04-000147	Y	131444
116	CHESTNUT ST	GUIMARAES SERGIO	805,900	158,590	9493.5	7625.31	-1868.19	MO-02-000239	Y	131206
33	NICHOLS ST	NAZZARO FRANK ALFRED,LUCY O,	806,500	158,590	9500.57	7632.38	-1868.19	LO-04-000087	Y	130371
30	PRESCOTT ST	SACHETTA STEPHEN	806,700	158,590	9502.93	7634.74	-1868.19	DO-03-000067	Y	128329
31	GLENDALE ST	LOZZI GENO S, MARGARET M (LF E	806,900	158,590	9505.28	7637.09	-1868.19	BO-05-000115	Y	127065
90	WYLLIS AVE	DANGELO DOMENICO	807,400	158,590	9511.17	7642.98	-1868.19	DO-06-000079	Y	128721
69	ENGLEWOOD AVE	IACOBACCI GUIDO L/T	807,700	158,590	9514.71	7646.52	-1868.19	NO-02-000195	Y	132203
118-120	IRVING ST	REIS ALIACK M	809,500	158,590	9535.91	7667.72	-1868.19	LO-04-000080	Y	130365
23	DYER AVE	MORAN RUBEN G	809,600	158,590	9537.09	7668.9	-1868.19	DO-02-000049	Y	128208
182	BUCKNAM ST	NAVAS MANUEL ARTURO	809,900	158,590	9540.62	7672.43	-1868.19	DO-01-000060	Y	128127
36	ENGLEWOOD AVE	SCLAFANI LUCIANO	810,100	158,590	9542.98	7674.79	-1868.19	NO-01-000013	Y	131996
492	FERRY ST	BRENNAN CHARLENE	810,200	158,590	9544.16	7675.97	-1868.19	BO-01-000009	Y	126392
96-98	MORRIS ST	RONCHINI ROBERTO	810,900	158,590	9552.4	7684.21	-1868.19	BO-05-000091	Y	134859
9	FISHER TER	SAINT-CLAIR HERCULE J	812,700	158,590	9573.61	7705.42	-1868.19	LO-05-000048	Y	133999
24	OLIVER ST	NADIRI HANIA	812,900	158,590	9575.96	7707.77	-1868.19	LO-03-000106	Y	130162
127-129	FLORENCE ST	RANERI FRANK, JOSEPHINE M (LF	812,900	158,590	9575.96	7707.77	-1868.19	LO-04-000146	Y	130411
133	ELM ST	CARLETON PATRICIA A	812,900	158,590	9575.96	7707.77	-1868.19	MO-04-000091	Y	131397
72	ESTES ST	ST LOUIS JACQUELINE	813,300	158,590	9580.67	7712.48	-1868.19	NO-07-000119	Y	132917
37	WAVERLY AVE	VALDIVIESO RIGOBERTO M	813,900	158,590	9587.74	7719.55	-1868.19	BO-03-000072	Y	126820
9	PEIRCE AVE	LILA NEZAR	813,900	158,590	9587.74	7719.55	-1868.19	DO-05-000037	Y	128597
41	WINTHROP ST	BOY TR CHARLES A JR	814,400	158,590	9593.63	7725.44	-1868.19	EO-02-000050	Y	128860
29-31	EVERETT ST	NICOLAS LELIO FILS	815,000	158,590	9600.7	7732.51	-1868.19	DO-04-000127	Y	128495
46	DARTMOUTH ST	FINOCCHIO RICHARD G	815,400	158,590	9605.41	7737.22	-1868.19	MO-04-000171	Y	131462
153	GARLAND ST	JEAN-BAPTISTE JOHNNY	815,500	158,590	9606.59	7738.4	-1868.19	MO-06-000139	Y	134120
125	ELM ST	MASSIAH MARK	815,900	158,590	9611.3	7743.11	-1868.19	MO-04-000005	Y	131362
71	BAKER RD	YEO JOHN P	816,400	158,590	9617.19	7749	-1868.19	LO-04-000199	Y	130459
10	AVON ST	GHIMIRE DHRUBA	816,500	158,590	9618.37	7750.18	-1868.19	DO-01-000045	Y	128114
13	ANDREW ST	MORGAN CRAIG E	816,600	158,590	9619.55	7751.36	-1868.19	CO-02-000012	Y	127525
108	WILBUR ST	FERREIRA CINTIA INACIO	816,700	158,590	9620.73	7752.54	-1868.19	NO-06-000118	Y	132732
171-173	MAIN ST	FRANCES D HANLON TRUSTEES HANL	817,000	158,590	9624.26	7756.07	-1868.19	EO-02-000012	Y	128840
30-32	GLADSTONE ST	JOHNSTON (LF EST) LILLIAN H	817,300	158,590	9627.79	7759.6	-1868.19	K0-08-000114	Y	129757
32	LAFAYETTE ST	CHIM JUSTIN	817,300	158,590	9627.79	7759.6	-1868.19	AO-02-000162	Y	134252
3	PEIRCE AVE	VELASQUEZ VICTOR M	817,900	158,590	9634.86	7766.67	-1868.19	DO-05-000038	Y	128598
58	COREY ST	SANZ LIONEL	818,400	158,590	9640.75	7772.56	-1868.19	EO-02-000090	Y	128886
8	OAKES ST	BOWMAN WILLIAM J	819,300	158,590	9651.35	7783.16	-1868.19	EO-02-000136	Y	128907
27	ANDREW ST	FREDIS O PENA	819,800	158,590	9657.24	7789.05	-1868.19	CO-02-000016	Y	127529
187	NICHOLS ST	PETERSON LYNNE D TR	820,200	158,590	9661.96	7793.77	-1868.19	LO-05-000072	Y	130588
34	WAVERLY AVE	CARTAGENA SAMUEL	821,600	158,590	9678.45	7810.26	-1868.19	BO-03-000079	Y	126826
42	WALNUT ST	SICAL SARA	821,700	158,590	9679.63	7811.44	-1868.19	BO-05-000130	Y	127079
10	GLENDALE ST	KHANAL RANJANA	821,900	158,590	9681.98	7813.79	-1868.19	BO-05-000078	Y	127034
106	FRANCIS ST	DORNEY BERTHA J	821,900	158,590	9681.98	7813.79	-1868.19	LO-04-000267	Y	130525
24	BIRCH ST	PLEITEZ MARCOS TULLIO	822,400	158,590	9687.87	7819.68	-1868.19	MO-04-000098	Y	131402
38	ALBION ST	ALBANESE ALFRED R JR	822,600	158,590	9690.23	7822.04	-1868.19	AO-04-000313	Y	126186
164	LINDEN ST	PIZZANO JR TR LEO A	822,600	158,590	9690.23	7822.04	-1868.19	CO-06-000172	Y	128065
89	KINSMAN ST	DARRIGO ANDREW	822,800	158,590	9692.58	7824.39	-1868.19	CO-01-000031	Y	127399
88-88A	MALDEN ST	HARTNETT MARGARET	823,100	158,590	9696.12	7827.93	-1868.19	LO-05-000039	Y	130566
28	CARLSON ST	SUN LIN	823,500	158,590	9700.83	7832.64	-1868.19	AO-04-000166	Y	126108
22	DARTMOUTH ST	OLIVAR CARLOS	823,700	158,590	9703.19	7835	-1868.19	MO-04-000150	Y	131445
43	LEXINGTON ST	DAVIDSON TINA	823,800	158,590	9704.36	7836.17	-1868.19	MO-01-000073	Y	130970
159	BRADFORD ST	DEANGELIS (LF EST) JOSEPH MAR	824,400	158,590	9711.43	7843.24	-1868.19	BO-06-000124	Y	127268
153	SPRINGVALE AVE	MICOZZI (LF EST) THERESA	825,300	158,590	9722.03	7853.84	-1868.19	NO-02-000105	Y	132142
32	FAIRLAWN ST	LYGERAKIS GEORGIA	825,500	158,590	9724.39	7856.2	-1868.19	BO-04-000078	Y	126967

79	FRANCIS ST	LEMUS RAFAEL	825,600	158,590	9725.57	7857.38	-1868.19	L0-05-000019	Y	130555
13	JACKSON AVE	SINGH MANPREET	825,700	158,590	9726.75	7858.56	-1868.19	N0-03-000108	Y	132282
128	IRVING ST	GOLDENBERG LAURIE	826,000	158,590	9730.28	7862.09	-1868.19	L0-04-000082	Y	130367
113	UNION ST	PINTO JOSE E	826,200	158,590	9732.64	7864.45	-1868.19	L0-06-000001	Y	130664
47	WEBSTER ST	LEMUS JAMIE A	826,300	158,590	9733.81	7865.62	-1868.19	C0-05-000038	Y	127871
24	HIGH ST	PEREZ CONCEPCION	827,000	158,590	9742.06	7873.87	-1868.19	M0-01-000013	Y	130935
6	REED AVE	ALVES LORENA	827,100	158,590	9743.24	7875.05	-1868.19	M0-02-000033	Y	131069
17	BAILEY ST	DORATO ANNA C, CARMINE F JR (L	827,500	158,590	9747.95	7879.76	-1868.19	K0-08-000064	Y	129734
32	CALHOUN AVE	LEMUS TR LUIS	827,500	158,590	9747.95	7879.76	-1868.19	N0-03-000062	Y	132248
75	CLINTON ST	CARTAGENA CARLOS	830,100	158,590	9778.58	7910.39	-1868.19	L0-03-000041	Y	130103
49	GLENDALE ST	DINGEE LEWIS A	830,200	158,590	9779.76	7911.57	-1868.19	B0-05-000120	Y	127070
41	WAVERLY ST	MENACHO YANET	830,400	158,590	9782.11	7913.92	-1868.19	C0-03-000070	Y	127741
5	WILBUR ST	LANDAVERDE PEDRO D	830,600	158,590	9784.47	7916.28	-1868.19	N0-05-000149	Y	132499
214-216	BUCKNAM ST	DONNELLY ROBERT	832,400	158,590	9805.67	7937.48	-1868.19	DO-01-000013	Y	128085
24	FOSTER ST	REIS (LF EST) ZEFERINO M	833,100	158,590	9813.92	7945.73	-1868.19	M0-01-000197	Y	131043
152	HANCOCK ST	PAOLINI FRANCESCO	833,300	158,590	9816.27	7948.08	-1868.19	C0-02-000051	Y	127552
86	CLARK ST	SCHIAPPA SANDRA M	833,800	158,590	9822.16	7953.97	-1868.19	DO-02-000090	Y	128240
431	FERRY ST	VELASCO ANDRES	834,100	158,590	9825.7	7957.51	-1868.19	A0-03-000120	Y	125910
15-17	PROSPECT ST	RODRIGUEZ JAVIER	834,500	158,590	9830.41	7962.22	-1868.19	M0-01-000203	Y	131046
43	HIGHLAND AVE	VIVAS RUFINA	834,757	158,590	9833.44	7965.25	-1868.19	B0-06-000228	Y	127346
402	FERRY ST	MELANSON PAUL, JEANNE	834,800	158,590	9833.94	7965.75	-1868.19	B0-02-000069	Y	126628
40	MALDEN ST	GARRASI MARIANNA (LF EST)	839,100	158,590	9884.6	8016.41	-1868.19	L0-06-000043	Y	130687
8-10	WINTHROP ST	SHANAHAN CATHERINE	839,300	158,590	9886.95	8018.76	-1868.19	E0-01-000124	Y	128830
47A	HARLEY AVE	ROSSI ANTHONY	841,100	158,590	9908.16	8039.97	-1868.19	C0-02-000042	Y	127544
368-37	FERRY ST	BELAID-AKIL NOUREDDINE	842,400	158,590	9923.47	8055.28	-1868.19	B0-03-000004	Y	133220
22	REED AVE	SAMPAIO SAULO R	843,000	158,590	9930.54	8062.35	-1868.19	M0-02-000038	Y	134061
54	MORRIS ST	ACIERNO ANGELINA, FRANCESCO TR	611,490	158,590	7203.35	8071.76	-1868.19	B0-04-000001	Y	133234
94	DARTMOUTH ST	THOMSON NELSON	844,200	158,590	9944.68	8076.49	-1868.19	M0-05-000089	Y	131589
113	JEFFERSON AVE	ANTONELLIS ADELINE I (LFE EST)	844,400	158,590	9947.03	8078.84	-1868.19	N0-03-000009	Y	132211
146	FLORENCE ST	KNOWLES ROBERT F	844,700	158,590	9950.57	8082.38	-1868.19	L0-04-000131	Y	130404
15	BELMONT PARK	VAUTOUR ALFRED G, TR	844,800	158,590	9951.74	8083.55	-1868.19	C0-01-000086	Y	127436
40	CENTRAL AVE	HERRERA DIMAS	845,500	158,590	9959.99	8091.8	-1868.19	B0-06-000236	Y	127351
47	DUNSTER RD	WENZEL AUREA LUZ TIRADO	845,900	158,590	9964.7	8096.51	-1868.19	A0-02-000158	Y	134248
11	DARTMOUTH ST	LOPES ERIK R	846,800	158,590	9975.3	8107.11	-1868.19	M0-04-000121	Y	131421
16	WINDSOR ST	COLAMETA PHILIP T	847,100	158,590	9978.84	8110.65	-1868.19	A0-04-000273	Y	134255
8	AUTUMN ST	RIVAS JOSE I	847,400	158,590	9982.37	8114.18	-1868.19	L0-03-000067	Y	130128
20	KENWOOD RD	RIVAS AMILCAR A	847,700	158,590	9985.91	8117.72	-1868.19	A0-02-000107	Y	125775
51	WOLCOTT ST	SCLAFANI LINDA A	847,700	158,590	9985.91	8117.72	-1868.19	K0-01-000037	Y	129538
44	ARLINGTON ST	PARZIALE NANCY M	847,800	158,590	9987.08	8118.89	-1868.19	L0-03-000290	Y	133953
41	ARGYLE ST	WALLACE BRIAN	848,100	158,590	9990.62	8122.43	-1868.19	L0-02-000020	Y	130011
42	CLARK ST	BILLINGS SUSAN, TRACY	848,300	158,590	9992.97	8124.78	-1868.19	DO-03-000085	Y	133377
65	WINSLOW ST	REA JOSEPH M	848,800	158,590	9998.86	8130.67	-1868.19	DO-02-000132	Y	128271
790	BROADWAY	KENNEDY MARK	608,056	158,590	7162.9	8131.07	-1868.19	A0-03-000231	Y	133186
19	REED AVE	ORELLANA JAMIE	849,100	158,590	10002.4	8134.21	-1868.19	M0-02-000023	Y	131063
169	NICHOLS ST	MARTINEZ JOSE	849,600	158,590	10008.29	8140.1	-1868.19	L0-05-000065	Y	130583
64	PEARL ST	DOE ROBERT	849,900	158,590	10011.82	8143.63	-1868.19	DO-04-000093	Y	128476
84	HIGH ST	CHUTE DOUGLAS A	849,900	158,590	10011.82	8143.63	-1868.19	L0-03-000300	Y	130303
26	GLENDALE ST	SERRANO NELSON	850,300	158,590	10016.53	8148.34	-1868.19	B0-05-000106	Y	127058
7	CHRISTINA CIR	WONG JUSTIN J	850,400	158,590	10017.71	8149.52	-1868.19	GO-01-000271	Y	129416
94	SHUTE ST	DOE PATRICK J	850,700	158,590	10021.25	8153.06	-1868.19	A0-02-000019	Y	125705
22	FLOYD ST	DURAND RODNEY P	851,600	158,590	10031.85	8163.66	-1868.19	DO-04-000048	Y	128435
18	BELLE VIEW AVE	GREENLAND PHYLLIS G (LF EST)	851,900	158,590	10035.38	8167.19	-1868.19	M0-07-000188	Y	131825
12-16	DARTMOUTH ST	MAJANO RUDIS	853,200	158,590	10050.7	8182.51	-1868.19	M0-04-000152	Y	131447
28	WINDSOR ST	TRAN LOAN THI	855,300	158,590	10075.43	8207.24	-1868.19	A0-04-000277	Y	126169
90	FRANCIS ST	FIANDACA SALVATORE	855,600	158,590	10078.97	8210.78	-1868.19	L0-04-000263	Y	130521
25	HARLEY AVE	GAUDET DANIEL J	855,700	158,590	10080.15	8211.96	-1868.19	C0-02-000032	Y	127538
28	HIGH ST	HAROUTOUNIAN HRAND	855,700	158,590	10080.15	8211.96	-1868.19	M0-01-000015	Y	134044
142	UNION ST	JOSEPH MARINO TRUSTEE	691,890	158,590	8150.46	8227.64	-1868.19	L0-05-000105	Y	134004
679	BROADWAY	MEUSE PATRICIA	857,300	158,590	10098.99	8230.8	-1868.19	M0-02-000031	Y	131068
57	PEIRCE AVE	LATTANZI ALFRED J F	858,200	158,590	10109.6	8241.41	-1868.19	DO-05-000022	Y	128583

43	ESTES ST	DOTTIN LANCE D	858,800	158,590	10116.66	8248.47	-1868.19	NO-07-000106	Y	132904
111	FREMONT AVE	SUMMERS ROBERT	859,400	158,590	10123.73	8255.54	-1868.19	MO-06-000101	Y	131684
18	DUNSTER RD	SMOLLER ERIC J	859,600	158,590	10126.09	8257.9	-1868.19	AO-02-000135	Y	125794
9	WOLCOTT ST	CAFARELLA FRANK G	860,200	158,590	10133.16	8264.97	-1868.19	KO-01-000066	Y	129549
98-100	CHESTNUT ST	DEOLIVEIRA MACNAMARA GARCIA	860,700	158,590	10139.05	8270.86	-1868.19	MO-02-000244	Y	131211
21	HIGHLAND AVE	SALAZAR ALVARO D	861,000	158,590	10142.58	8274.39	-1868.19	BO-06-000201	Y	127325
87	CLINTON ST	DAVEY KERRI LYNN	861,700	158,590	10150.83	8282.64	-1868.19	LO-03-000045	Y	130107
11	BENNETT ST	11 BENNETT LLC	862,500	158,590	10160.25	8292.06	-1868.19	BO-01-000191	Y	126506
84	CLINTON ST	MARIA A. BETINE PICOLI TRUSTEE	862,900	158,590	10164.96	8296.77	-1868.19	LO-02-000029	Y	130020
215	VINE ST	PERDOMO BRIGIDO E & DORA M	863,200	158,590	10168.5	8300.31	-1868.19	LO-04-000060	Y	130351
140	BUCKNAM ST	DIEN CAM	865,700	158,590	10197.95	8329.76	-1868.19	DO-01-000108	Y	128157
46	FERRY ST	MUNGUIA ROBERTO	866,700	158,590	10209.73	8341.54	-1868.19	LO-03-000175	Y	130217
169	COTTAGE ST	NAPOLITANO PETER A	866,900	158,590	10212.08	8343.89	-1868.19	LO-03-000154	Y	130201
109	JEFFERSON AVE	GONZALEZ RIGOBERTO	867,200	158,590	10215.62	8347.43	-1868.19	NO-03-000007	Y	132210
18	BAILEY ST	COLINS GEORGIA	868,000	158,590	10225.04	8356.85	-1868.19	KO-08-000073	Y	129741
17	MAPLE AVE	BAIN YOLEINE MARIE	868,100	158,590	10226.22	8358.03	-1868.19	CO-05-000153	Y	127903
6	GREEN ST	PIERRE JONATHAN	870,300	158,590	10252.13	8383.94	-1868.19	LO-01-000101	Y	129846
149	BELMONT ST	PANACCIO TR FRANK A	870,500	158,590	10254.49	8386.3	-1868.19	BO-06-000024	Y	127213
130	VERNAL ST	CARBO ALFONSO	872,500	158,590	10278.05	8409.86	-1868.19	BO-02-000169	Y	126691
19-21	EDITH AVE	ALVAREZ CARLOS A	872,900	158,590	10282.76	8414.57	-1868.19	AO-02-000071	Y	125752
45	EDITH ST	LEMUS RAUL	874,300	158,590	10299.25	8431.06	-1868.19	AO-02-000042	Y	125726
64A	HIGHLAND AVE	ELYSE JEAN H	874,500	158,590	10301.61	8433.42	-1868.19	BO-06-000157	Y	127291
38-40	WAVERLY ST	GAROFANO THIBEAU MARIA	874,700	158,590	10303.97	8435.78	-1868.19	CO-03-000026	Y	127713
83	CLINTON ST	APRUZZESE VINCENT, PATRICIA (L	875,200	158,590	10309.86	8441.67	-1868.19	LO-03-000044	Y	130106
69	EVERETT ST	ROCINO GUIDO	875,500	158,590	10313.39	8445.2	-1868.19	DO-04-000146	Y	128504
98	GLENDALE ST	PISAPIA ANTHONY V	875,700	158,590	10315.75	8447.56	-1868.19	BO-02-000099	Y	126650
325	BROADWAY	CONDE PIERRE	876,500	158,590	10325.17	8456.98	-1868.19	KO-08-000110	Y	129753
148	VERNAL ST	QUINTANILLA RAUL	876,900	158,590	10329.88	8461.69	-1868.19	BO-02-000157	Y	126687
1-3	CAZENOVE PL	MANDRACCHIA JUDITH A	877,000	158,590	10331.06	8462.87	-1868.19	KO-08-000156	Y	133875
7	SHUTE ST	YACOBIAN SONA R TR	877,200	158,590	10333.42	8465.23	-1868.19	AO-03-000173	Y	125931
53	LEXINGTON ST	VILLERS LEEROY	877,800	158,590	10340.48	8472.29	-1868.19	MO-01-000066	Y	130966
40	ARLINGTON ST	TORIGIAN MATTHEWS	878,200	158,590	10345.2	8477.01	-1868.19	LO-03-000288	Y	133952
14	HAMPSHIRE ST	GNAZOU PIERRE B	878,600	158,590	10349.91	8481.72	-1868.19	LO-02-000108	Y	130053
70	SUMMER ST	BERNARD RICHARD J	880,000	158,590	10366.4	8498.21	-1868.19	LO-03-000309	Y	130311
683	BROADWAY	FOTI JOSEPHINE	880,400	158,590	10371.11	8502.92	-1868.19	MO-02-000057	Y	131084
205	SPRINGVALE AVE	RODRIQUEZ TR FRANCISCO	881,300	158,590	10381.71	8513.52	-1868.19	NO-02-000086	Y	132129
128	CHESTNUT ST	ADDONIZIO ANTONIETTA	881,600	158,590	10385.25	8517.06	-1868.19	MO-02-000235	Y	131203
8	LIBERTY ST	WONG CHING	881,900	158,590	10388.78	8520.59	-1868.19	CO-03-000174	Y	127794
80	FRANCIS ST	SULLIVAN GERARD T	881,900	158,590	10388.78	8520.59	-1868.19	LO-04-000260	Y	130518
65	SCHOOL ST	ANNY AMENA	883,400	158,590	10406.45	8538.26	-1868.19	EO-03-000104	Y	128990
52	HANCOCK ST	CARRANZA RODRIGO	883,600	158,590	10408.81	8540.62	-1868.19	CO-06-000152	Y	128054
42	REYNOLDS AVE	STANFIELD ANNA MARIA	885,400	158,590	10430.01	8561.82	-1868.19	LO-06-000060	Y	130698
23	WEDGEWOOD ST	URQUIZA CARLOS R	885,900	158,590	10435.9	8567.71	-1868.19	BO-01-000026	Y	126403
24	THURMAN ST	FOLEY (LF EST) MICHAEL C	886,500	158,590	10442.97	8574.78	-1868.19	NO-06-000130	Y	132739
24-26	EDITH AVE	BARKER KATHLEEN M	886,800	158,590	10446.5	8578.31	-1868.19	AO-03-000239	Y	125980
11	LOCUST ST	MARTINS NILDA ROSA	888,400	158,590	10465.35	8597.16	-1868.19	DO-02-000006	Y	128189
383	BROADWAY	CAPONE FERDINAND	717,350	158,590	8450.38	8604.65	-1868.19	KO-08-000146	Y	133872
50	IRVING ST	DINH SON TAN	889,700	158,590	10480.67	8612.48	-1868.19	LO-07-000078	Y	130801
25	OLIVER ST	RENDEROS RUBY	890,300	158,590	10487.73	8619.54	-1868.19	LO-03-000203	Y	130237
72	BUCKNAM ST	BRUZZESE TR SAVLATORE	891,200	158,590	10498.34	8630.15	-1868.19	DO-02-000111	Y	128255
13	CLARENCE ST	AMADO DANIEL T	891,400	158,590	10500.69	8632.5	-1868.19	MO-04-000124	Y	131423
102	GLENDALE ST	MILLEY EDWARD R	891,700	158,590	10504.23	8636.04	-1868.19	BO-02-000097	Y	126649
77	MALDEN ST	SAING SOKLENG, CHANG LORK	895,200	158,590	10545.46	8677.27	-1868.19	LO-05-000099	Y	130604
39	WEBSTER ST	LAINO JOHNNY	895,400	158,590	10547.81	8679.62	-1868.19	CO-05-000034	Y	127869
14	MARIE AVE	CUMIN JOSE	896,400	158,590	10559.59	8691.4	-1868.19	AO-03-000164	Y	125924
12	MALDEN ST	CASARIAN CONRAD K	896,800	158,590	10564.3	8696.11	-1868.19	LO-06-000034	Y	130681
126	BUCKNAM ST	DIMARE MICHELE L	897,400	158,590	10571.37	8703.18	-1868.19	DO-02-000018	Y	128195
66	EVERETT ST	ONEIL NELDA M	897,500	158,590	10572.55	8704.36	-1868.19	DO-04-000163	Y	128515
174	BRADFORD ST	ROSA (LF EST) ENNIO	898,300	158,590	10581.97	8713.78	-1868.19	BO-06-000084	Y	127243
43	PEARL ST	JONATHAS FRITZ	898,600	158,590	10585.51	8717.32	-1868.19	DO-04-000067	Y	128450

17	ELM ST	MICHAUD FABRE	899,800	158,590	10599.64	8731.45	-1868.19	MO-02-000174	Y	131156
131-133	COTTAGE ST	QAYUM ABDUL RAUF ABDUL	900,200	158,590	10604.36	8736.17	-1868.19	LO-03-000024	Y	130090
111	FRANCIS ST	CAPUTO CARMELA M (LF EST) ETAL	900,800	158,590	10611.42	8743.23	-1868.19	LO-05-000009	Y	130546
11	WAVERLY ST	UMANA JOSE	901,100	158,590	10614.96	8746.77	-1868.19	CO-03-000057	Y	127731
139	FLORENCE ST	MITRANO MICHAEL	901,100	158,590	10614.96	8746.77	-1868.19	LO-04-000144	Y	130409
4	DEAN ST	PEREIRA-ROCHA MARCIA M	901,300	158,590	10617.31	8749.12	-1868.19	CO-06-000042	Y	127995
2	HAMPSHIRE ST	ROCCO MILDRED F	901,800	158,590	10623.2	8755.01	-1868.19	LO-02-000101	Y	130047
35	HIGH ST	FABRIZIO ANTHONY S	901,800	158,590	10623.2	8755.01	-1868.19	LO-02-000127	Y	130068
33	JACKSON AVE	THERMITUS JEAN B	902,600	158,590	10632.63	8764.44	-1868.19	NO-03-000114	Y	132288
15	EDITH AVE	LANZA BARBARA C (LF EST)	903,300	158,590	10640.87	8772.68	-1868.19	AO-02-000072	Y	125753
202	HANCOCK ST	CRUZ WILFREDO	904,000	158,590	10649.12	8780.93	-1868.19	CO-01-000068	Y	127425
40	CABOT ST	STEVENS NICHOLAS D	904,800	158,590	10658.54	8790.35	-1868.19	KO-01-000176	Y	129605
204	VINE ST	BANDOO DAVID A	904,800	158,590	10658.54	8790.35	-1868.19	LO-04-000033	Y	130334
223	CHELSEA ST	NEUWINGER CAMILLE	905,000	158,590	10660.9	8792.71	-1868.19	KO-03-000008	Y	129673
54	MANSFIELD ST	MONTEMOR CHARLES	905,000	158,590	10660.9	8792.71	-1868.19	LO-02-000015	Y	130010
145	NICHOLS ST	ALBA (LF EST) JENNY	905,100	158,590	10662.08	8793.89	-1868.19	LO-05-000054	Y	130577
43	CHARLTON ST 507B	RUSSO MICHAEL F SR	905,400	158,590	10665.61	8797.42	-1868.19	HO-02-60507B	Y	134497
34	SEA ST	RIVERA JOSE A	906,000	158,590	10672.68	8804.49	-1868.19	AO-01-000044	Y	125620
7	GILMORE ST	SOCHA DOROTA	906,700	158,590	10680.93	8812.74	-1868.19	BO-04-000046	Y	126936
11	DOWSE ST	MORELLO PATRICIA A	907,200	158,590	10686.82	8818.63	-1868.19	BO-02-000204	Y	126712
46	MADISON AVE	THERESA M NAIMO AND LUISA GUTH	907,700	158,590	10692.71	8824.52	-1868.19	NO-02-000124	Y	132155
6-8	EDITH AVE	WRIGHT GEORGIA, EASY OMAR	908,400	158,590	10700.95	8832.76	-1868.19	AO-03-000233	Y	125976
93	SWAN ST	MOTRONI (LIFE EST) CATHERINE J	908,500	158,590	10702.13	8833.94	-1868.19	CO-02-000196	Y	127648
34	WAVERLY ST	STADLER MARCOS A	908,600	158,590	10703.31	8835.12	-1868.19	CO-03-000030	Y	127716
112	CHESTNUT ST	ZARRO NAZZARENO	908,800	158,590	10705.66	8837.47	-1868.19	MO-02-000241	Y	131208
332	BROADWAY	DEOLIVEIRA VALDECI B	910,900	158,590	10730.4	8862.21	-1868.19	EO-03-000128	Y	128998
23	IRVING ST	MICHAUD CYNTHIA E	911,300	158,590	10735.11	8866.92	-1868.19	LO-07-000105	Y	130819
35	MALDEN ST	ANDRADE DOUGLAS	913,200	158,590	10757.5	8889.31	-1868.19	LO-06-000071	Y	134805
61	ENGLEWOOD AVE	GRAVITO (AKA GOMES) JACINTA F	913,900	158,590	10765.74	8897.55	-1868.19	NO-02-000192	Y	132201
133	IRVING ST	LEMUS LUIS A	914,600	158,590	10773.99	8905.8	-1868.19	LO-04-000097	Y	130377
23	CAMERON ST	SHEDDEN ERNEST P	914,900	158,590	10777.52	8909.33	-1868.19	AO-02-000229	Y	125824
11A	SWAN ST	MARTINEZ JAVIER	915,400	158,590	10783.41	8915.22	-1868.19	CO-02-000173	Y	127627
45	WOLCOTT ST	PELLETIER TR JOANNE M	915,700	158,590	10786.95	8918.76	-1868.19	KO-01-000039	Y	133711
109-111	HIGH ST	LAFACE SALVATORE	917,200	158,590	10804.62	8936.43	-1868.19	LO-03-000252	Y	130273
23-25	WEST ST	SINGH TARUM KUMAR	918,400	158,590	10818.75	8950.56	-1868.19	EO-04-000018	Y	129029
167	BELMONT ST	NUZZO NICHOLAS A JR	918,600	158,590	10821.11	8952.92	-1868.19	BO-06-000034	Y	127218
135	IRVING ST	CARBO MARTINO	919,700	158,590	10834.07	8965.88	-1868.19	LO-04-000096	Y	130376
94-96	FRANCIS ST	ALMEIDA MARCELA	920,200	158,590	10839.96	8971.77	-1868.19	LO-04-000264	Y	130522
87-89	NORWOOD ST	PANIAGUA SANTOS D	920,300	158,590	10841.13	8972.94	-1868.19	CO-03-000175	Y	127795
54	DEAN ST	CHARLES BELABE MARIE C	921,300	158,590	10852.91	8984.72	-1868.19	CO-06-000029	Y	127982
40	EDITH AVE	WOKER JOHN R	921,600	158,590	10856.45	8988.26	-1868.19	AO-03-000243	Y	125984
25	MALDEN ST	BELANGER JOHN	924,000	158,590	10884.72	9016.53	-1868.19	LO-06-000072	Y	130708
85	HARVARD ST	IANDOLI MICHAEL	926,200	158,590	10910.64	9042.45	-1868.19	MO-07-000065	Y	134123
33	CLARENCE ST	BANIEWICZ LINDA R	929,300	158,590	10947.15	9078.96	-1868.19	MO-04-000094	Y	131399
76	FRANCIS ST	CHINCHILLA NORMA R	930,700	158,590	10963.65	9095.46	-1868.19	LO-04-000259	Y	130517
23	CLARENCE ST	FLORES FELIX L	931,800	158,590	10976.6	9108.41	-1868.19	MO-04-000116	Y	131418
90	CENTRAL AVE	ERMINIA BUSCAINO AND ANTHONY C	932,000	158,590	10978.96	9110.77	-1868.19	BO-01-000114	Y	126458
641	BROADWAY	MONTEIRO MARIA	932,400	158,590	10983.67	9115.48	-1868.19	MO-01-000103	Y	130986
2	CAZENOVE PL	ROMANO CARMINE	932,500	158,590	10984.85	9116.66	-1868.19	KO-08-000161	Y	133876
7	MYRTLE ST	TEJADA HUBERTO A	933,000	158,590	10990.74	9122.55	-1868.19	BO-01-000117	Y	126461
122	FLORENCE ST	AGUILAR ORLANDO	933,300	158,590	10994.27	9126.08	-1868.19	LO-04-000125	Y	130400
31	COREY ST	AMATO (LIFE EST) SALVATORE J	936,300	158,590	11029.61	9161.42	-1868.19	CO-04-000031	Y	127837
11-13	B ST	MASSIAH ALDA	936,400	158,590	11030.79	9162.6	-1868.19	AO-05-000192	Y	126317
28	HIGHLAND AVE	FLORES JUAN	936,600	158,590	11033.15	9164.96	-1868.19	BO-06-000180	Y	127306
49	DEAN ST	DA SIVLA GLAUCO	937,400	158,590	11042.57	9174.38	-1868.19	CO-06-000064	Y	128009
25	CLEVELAND AVE	LEONE GIOVANNI & MAFALDA (LF E	938,300	158,590	11053.17	9184.98	-1868.19	CO-03-000014	Y	127702
314	FERRY ST	HAGERTY GERALD B	757,470	158,590	8923	9188.35	-1868.19	MO-02-000091	Y	134068
15	CLARENCE ST	PEREZ RAMON M	941,000	158,590	11084.98	9216.79	-1868.19	MO-04-000118	Y	131419
22-24	PARKER ST	FIGUEROA ALEXIA	941,300	158,590	11088.51	9220.32	-1868.19	BO-03-000055	Y	126807
31	DYER AVE	DESOUZA JOSE PAULO	944,800	158,590	11129.74	9261.55	-1868.19	DO-02-000052	Y	128210

23	TIMOTHY AVE	VIEIRA JOE	946,100	158,590	11145.06	9276.87	-1868.19	80-03-000016	Y	126778
36	MANSFIELD ST	CHAJON REINA HENRIQUEZ	946,100	158,590	11145.06	9276.87	-1868.19	L0-02-000011	Y	130006
45	VERNAL ST	PITRE PAUL R, KATHERINE J	947,900	158,590	11166.26	9298.07	-1868.19	80-05-000088	Y	127043
17	DYER AVE	RACHWAL-EBBA PAULA	948,300	158,590	11170.97	9302.78	-1868.19	80-02-000048	Y	128207
117	GARLAND ST	BARRIENTOS GLADYS	949,000	158,590	11179.22	9311.03	-1868.19	80-06-000125	Y	131696
28	FLOYD ST	MARCHANT JOSEPH A	951,600	158,590	11209.85	9341.66	-1868.19	80-04-000046	Y	128433
17	PEIRCE AVE	MCGEE WILLIAM T	951,700	158,590	11211.03	9342.84	-1868.19	80-05-000035	Y	128595
72	NICHOLS ST	PELLEGRINI OLGA	958,400	158,590	11289.95	9421.76	-1868.19	80-07-000022	Y	131723
11	TIMOTHY AVE	KEENE JEANETTE E	959,400	158,590	11301.73	9433.54	-1868.19	80-03-000013	Y	126775
118	NICHOLS ST	SCOTT T. ARDITA TRUSTEE	962,300	158,590	11335.89	9467.7	-1868.19	80-07-000081	Y	131749
6	HAMPSHIRE ST	KARAKY GUSTAVO MARTIN	964,000	158,590	11355.92	9487.73	-1868.19	L0-02-000104	Y	130049
149	COTTAGE ST	COLAZO MONICA E	965,100	158,590	11368.88	9500.69	-1868.19	L0-03-000162	Y	130205
35	DEAN ST	LANDAVERDE JOSE	966,300	158,590	11383.01	9514.82	-1868.19	80-06-000058	Y	128005
149	CHELSEA ST	MCCORMACK DOUGLAS	967,200	158,590	11393.62	9525.43	-1868.19	80-02-000084	Y	129656
16	BIRCH ST	GARCIA ELBA	967,500	158,590	11397.15	9528.96	-1868.19	80-04-000101	Y	131405
13	TIMOTHY AVE	DAVIDSON LUCIA P	968,700	158,590	11411.29	9543.1	-1868.19	80-03-000014	Y	126776
10	SHUTE ST	ETTYZAOUY KHALID	971,900	158,590	11448.98	9580.79	-1868.19	80-03-000123	Y	125913
94	WYLLIS AVE	KHAREL SUJAN	972,200	158,590	11452.52	9584.33	-1868.19	80-06-000077	Y	128720
9	CLINTON PL	ARUDA CATIA	973,900	158,590	11472.54	9604.35	-1868.19	L0-01-000156	Y	129898
13	BIRCH ST	MELENDEZ EDWIN D	976,300	158,590	11500.81	9632.62	-1868.19	80-04-000089	Y	131395
7	HAMPSHIRE ST	POLLARD EUSTACE T	977,900	158,590	11519.66	9651.47	-1868.19	L0-02-000088	Y	130042
64	COREY ST	BRIDGES SCOTT F	979,600	158,590	11539.69	9671.5	-1868.19	80-02-000087	Y	128884
153	ELM ST	RESKA SUSAN	981,600	158,590	11563.25	9695.06	-1868.19	80-04-000107	Y	131410
182	VINE ST	PEREZ MIGUEL A	987,300	158,590	11630.39	9762.2	-1868.19	L0-07-000039	Y	130773
57	HIGHLAND AVE	PUOPOLO (LF EST) LOUISE M	993,500	158,590	11703.43	9835.24	-1868.19	80-06-000246	Y	127357
154	SHUTE ST	MORAN YUDI R	998,800	158,590	11765.86	9897.67	-1868.19	80-05-000208	Y	126328
207	SHUTE ST	BOTTARI PAUL J, UMINSKI	1,002,900	158,590	11814.16	9945.97	-1868.19	80-01-000023	Y	125600
36	FOREST AVE	SOSA ANTHONY M JR	1,004,300	158,590	11830.65	9962.46	-1868.19	80-01-000065	Y	128789
17	BIRCH ST	PORTILLO EVELIO	1,008,500	158,590	11880.13	10011.94	-1868.19	80-04-000088	Y	131394
28	AVON ST	ANDREOTTI ROCCO C	1,043,000	158,590	12286.54	10018.35	-1868.19	80-01-000040	Y	128109
21	GLENDALE ST	MERENDA MICHAEL G	1,010,300	158,590	11901.33	10033.14	-1868.19	80-05-000112	Y	127062
29	OLIVER ST	FERREIRA MARIA N	1,012,100	158,590	11922.54	10054.35	-1868.19	L0-03-000205	Y	130238
198	VINE ST	RAIA FRANK	1,012,300	158,590	11924.89	10056.7	-1868.19	L0-04-000031	Y	133967
33	HAMILTON ST	ZIDE STEVEN N	1,012,800	158,590	11930.78	10062.59	-1868.19	L0-05-000131	Y	134009
52	ARLINGTON ST	ROSA GIANNI W	1,017,000	158,590	11980.26	10112.07	-1868.19	L0-03-000294	Y	133954
38	HIGHLAND AVE	RAMIREZ MARIA	1,017,900	158,590	11990.86	10122.67	-1868.19	80-06-000171	Y	127300
10	FLOYD ST	MORRISON JANET (LE) MITRANO AI	1,022,900	158,590	12049.76	10181.57	-1868.19	80-04-000051	Y	128438
48	CENTRAL AVE	INTERIANO JUAN J	1,027,700	158,590	12106.31	10238.12	-1868.19	80-06-000238	Y	127353
24	HAMILTON ST	MASTROCOLA FILIPPO	1,032,100	158,590	12158.14	10289.95	-1868.19	L0-05-000084	Y	134002
9	HARRISON AVE	LEWIS RONALD W	1,032,200	158,590	12159.32	10291.13	-1868.19	80-06-000176	Y	127303
463	FERRY ST	NAPOLITANO STEPHEN P	1,035,400	158,590	12197.01	10328.82	-1868.19	80-03-000033	Y	133165
34	WOODLAWN ST	DENARDO GAETANO	1,035,800	158,590	12201.72	10333.53	-1868.19	80-08-000172	Y	134150
24	PLEASANT ST	PESCE LORI	1,039,000	158,590	12239.42	10371.23	-1868.19	80-05-000065	Y	127880
4	MEAD ST	MASTORAKIS JOHN N	1,076,900	158,590	12685.88	10417.69	-1868.19	L0-03-000020	Y	130086
91	CHESTNUT ST	CARMELA M MANDRACCHIA, LIFE E	1,056,200	158,590	12442.04	10573.85	-1868.19	80-01-000127	Y	134056
11	MYRTLE ST	ROONEY KEVIN R, ROONEY RITA F	1,094,800	158,590	12896.74	10628.55	-1868.19	80-01-000120	Y	126462
17	MYRTLE ST	MORTEL ROGER	1,060,900	158,590	12497.4	10629.21	-1868.19	80-01-000124	Y	133196
195	BELMONT ST	BONO MICHAEL	1,061,100	158,590	12499.76	10631.57	-1868.19	80-06-000049	Y	127224
17	TIMOTHY AVE	PATTURELLI ROSE J	1,066,600	158,590	12564.55	10696.36	-1868.19	80-03-000015	Y	126777
50	FOREST AVE	FAIA RALPH JR	1,069,900	158,590	12603.42	10735.23	-1868.19	80-01-000062	Y	128786
38	PLEASANT ST	LEONARD DENNIS J TR	1,075,300	158,590	12667.03	10798.84	-1868.19	80-05-000071	Y	127883
176	VINE ST	VEDRANI PAUL A	1,077,800	158,590	12696.48	10828.29	-1868.19	L0-07-000038	Y	130772
27	NICHOLS ST	COMPAGNONE TR CARLA	1,082,500	158,590	12751.85	10883.66	-1868.19	L0-04-000044	Y	133969
247	VINE ST	MASUCCI (LIFE EST) MARY ANNE	1,082,700	158,590	12754.21	10886.02	-1868.19	L0-04-000051	Y	133972
97	TREMONT ST	OTALUKA PROMISE	1,083,300	158,590	12761.27	10893.08	-1868.19	80-04-000230	Y	128555
122	CHELSEA ST	SALAMONE (LF EST) ROBERT F	1,084,700	158,590	12777.77	10909.58	-1868.19	L0-03-000010	Y	130085
33A	SUMMER ST	BARTOLO TR VALERIE A	1,087,900	158,590	12815.46	10947.27	-1868.19	L0-02-000042	Y	133911
185	HANCOCK ST	HUDA AYSHA S	1,091,800	158,590	12861.4	10993.21	-1868.19	80-06-000109	Y	127258
89	BALDWIN AVE	CARDELLO EMILIO, EMILIA (LF E	1,126,200	158,590	13266.64	10998.45	-1868.19	80-01-000014	Y	128750
832	BROADWAY	FERLAND ERIK A	1,092,700	158,590	12872.01	11003.82	-1868.19	80-02-000113	Y	133155

130	NICHOLS ST	UMANA LUIS E	1,095,100	158,590	12900.28	11032.09	-1868.19	MO-07-000074	Y	134124
17	SOUTH FERRY ST	TRAN NANG CBI	1,098,600	158,590	12941.51	11073.32	-1868.19	K0-02-000098	Y	129658
767	BROADWAY	CLIFFORD BARRY	1,099,500	158,590	12952.11	11083.92	-1868.19	N0-05-000198	Y	132520
57	PEARL ST	NANGLO DAWA	1,120,700	158,590	13201.85	11333.66	-1868.19	DO-04-000071	Y	128454
29	LOCUST ST	SADRUZZAMAN QUAZI M	1,123,900	158,590	13239.54	11371.35	-1868.19	DO-02-000014	Y	128193
33	HILLSIDE AVE	NGUYEN QUANG	1,136,100	158,590	13383.26	11515.07	-1868.19	MO-02-000044	Y	131077
49	NORWOOD ST	ALBA SALVATORE	1,143,000	158,590	13464.54	11596.35	-1868.19	CO-04-000088	Y	127842
32	CAMERON ST	DUWAL KISHOR	1,237,300	158,590	14575.39	11707.2	-1868.19	AO-02-000194	Y	125820
45	IRVING ST	HERNANDEZ BLANCA L, MEMBRENO A	1,170,600	158,590	13789.67	11921.48	-1868.19	LO-07-000098	Y	130816
75	ABBOTT AVE	DEMARIA, JR CARLO	1,177,200	158,590	13867.42	11999.23	-1868.19	N0-03-000235	Y	132392
64	WINTHROP ST	FRANCIS ANTHONY T	1,194,500	158,590	14071.21	12203.02	-1868.19	E0-01-000103	Y	128816
54	FERRY ST	SIMONELLI NICHOLAS	1,196,400	158,590	14093.59	12225.4	-1868.19	LO-03-000178	Y	130219
58-60A	MALDEN ST	HERRERA RENE A	1,205,800	158,590	14204.32	12336.13	-1868.19	LO-05-000029	Y	133996
816	BROADWAY	GRASSO GERALD R	525,320	158,590	6188.27	13350.27	-1868.19	AO-02-000079	Y	133153
157	CHESTNUT ST	PENDOLA RUTH	1,354,100	158,590	15951.3	14083.11	-1868.19	MO-08-000099	Y	134136
31	MYRTLE ST	CARTAGENA ENRIQUE ANTONIO	1,396,200	158,590	16447.24	14579.05	-1868.19	BO-01-000132	Y	126464
557	SECOND ST	NGUYEN MARIA OANH	469,137	158,590	5526.43	14907	-1868.19	K0-01-000097	Y	133716
546	SECOND ST	MESSINA MARRIANNE, JOSEPH	1,501,400	158,590	17686.49	15818.3	-1868.19	K0-08-00201A	Y	133880
328	BROADWAY	DELLOIACONO ANTONIO	714,550	158,590	8417.4	17003.87	-1868.19	E0-03-000129	Y	133481
15	LOCUST ST	BEAUCHAMPS MARIE S	1,650,100	158,590	19438.18	17569.99	-1868.19	DO-02-000008	Y	128190
340	MAIN ST	LAFUENTE ANDREW G	423,864	158,590	4993.12	26129.9	-1868.19	DO-04-000113	Y	133396
167	BROADWAY	COCO ANNA	144,284	158,590	1699.67	26665.3	-1868.19	HO-03-000033	Y	133591

GRANTED AFTER TAX RATE SETTING PROCESS

68	JEFFERSON AVE 3	MURRAY GREG			6716.96	1868.19	4848.77
22	STEVENSON AVE 1	KALDA CAITLIN			4942.89	1868.19	3074.70
22	STEVENSON AVE 2	TORRES ANDREA			5404.66	1868.19	3536.47
24	BEACON ST 1	HOPKINS PATRICIA			4803.88	1868.19	2935.69
128	WAVERLY ST 2	CHU JENNY			6563.82	1868.19	4695.63
170	BRADFORD ST	LUO XI			6930.17	1868.19	5061.98
215	HANCOCK ST 1	FULCHINO STEPHEN A			3872.09	1868.19	2003.90
215	HANCOCK ST 2	BANUSIEWICZ KELLY			4250.22	1868.19	2382.03
5	ELWOOD ST	ALDRIDGE DOUGLAS			6390.65	1868.19	4522.46
11	ELWOOD ST	DE PAULA KAROLINE			5786.34	1868.19	3918.15
25	ELLIOT RD	CAVICCHI PAUL			6245.76	934.10	5311.66
23	ELLIOT RD	KOROM KINGA			7986.84	1868.19	6118.65
19	KENWOOD RD	LE CAREM D			8785.52	1868.19	6917.33
54	COOLIDGE ST	TONG KEITH			4139.49	1868.19	2271.30
33	WESTOVER ST	LYNCH EVELYN			6987.90	1868.19	5119.71
27	WESTOVER ST	GABER TR GALAL F			5114.88	1868.19	3246.69
42	CEDAR ST	RENE T GRIFFIN TRUSTEE			5709.77	1868.19	3841.58
44	CEDAR ST	SCRIMA ANTHONY E			6239.87	1868.19	4371.68
217	BRADFORD ST B	SHOOP DOUGLAS			5121.94	1868.19	3253.75
158	GLENDALE ST	KOUFOS EVANGELOS D			9737.35	1868.19	7869.16
58	BETTINSON AVE	BARRASSO, TRST THERESA A			6695.75	1868.19	4827.56
15	FAIRLAWN ST	SCOTT GORDON			7962.10	1868.19	6093.91
59	HANCOCK ST	MICHAEL SASSO TRUSTEE			10201.48	1868.19	8333.29
9	WOODLAND ST	NGUYEN TRISH			9038.79	1868.19	7170.60
18	WASHINGTON ST	HUYNH LE			5259.77	1868.19	3391.58
175	BRADFORD ST	GHAFFAR ABDUL			5705.05	1868.19	3836.86
75	BELMONT ST	AGUILAR JOSE			9151.88	1868.19	7283.69
111	BRADFORD ST	GEBRETSADIK ANETENEH			6477.82	1868.19	4609.63
8	CLEVELAND AVE	MEKIC ENES			7890.24	1868.19	6022.05
121	LINDEN ST	HA JENNIFER			8626.49	1868.19	6758.30
146	LINDEN ST	ALIBERTI PETER			10664.43	1868.19	8796.24
23	BELLINGHAM AVE	MENDEZ JUANA CORINA			8028.07	1868.19	6159.88
23	AVON ST 3	RODRIGUES HAMILTON J			3023.93	1868.19	1155.74
10	ELTON ST	DOYON JOSHUA			7169.31	1868.19	5301.12
42	WINSLOW ST	HU CUILIAN			8423.88	1868.19	6555.69

95	PEARL ST	DE HUANG ZENG	8439.19	1868.19	6571.00
54	PEARL ST	HALEY EUGENE	9206.07	1868.19	7337.88
61	EVERETT ST	CIAMPA JOSEPH A LFEST	7211.72	1868.19	5343.53
66	WYLLIS AVE	CAMPOS SOPHIA	6019.58	1868.19	4151.39
60	WOODVILLE ST	LI WEI	5879.40	1868.19	4011.21
28	COREY ST	TRAN KIMBERLY M	11649.24	1868.19	9781.05
25	LAUREL ST	RODRIGUEZ MARIO	6405.96	1868.19	4537.77
22	CROSS ST	VOONG MINH DUC	11902.51	1868.19	10034.32
187	BROADWAY	HENSLEY RACHEL	9786.82	1868.19	7918.63
16	WOLCOTT ST	JOANNE PENTA, TRUSTEE	11465.47	1868.19	9597.28
30	SPRING ST	HAYES ROBERT ANTHONY II	5313.96	1868.19	3445.77
80	LEWIS ST	LOBO ANA	7718.26	1868.19	5850.07
80	LEWIS ST	LOBO ANA	7718.26	1868.19	5850.07
40	LEWIS ST	ETIENNE PROSPER	6961.98	1868.19	5093.79
40	LEWIS ST	ETIENNE PROSPER	6961.98	1868.19	5093.79
16	PLUMER ST	ALBANESE ELENA	6787.64	1868.19	4919.45
30	CHELSEA ST 611	KENNEDY MICHAEL C	4490.54	1868.19	2622.35
30	CHELSEA ST 611	KENNEDY MICHAEL C	4490.54	1868.19	2622.35
162	COTTAGE ST	WANG HOCHIANG	4335.04	1868.19	2466.85
80	SUMMER ST	LIMOSE EXCERA	8114.06	1868.19	6245.87
130	FRANCIS ST	SCOPPA JOSEPHINE H	8031.60	1245.46	6786.14
117	FRANCIS ST	ERICKSON BARRY	7787.76	1868.19	5919.57
6	TYLER ST	RICHARD M. MINICHELLO TRUSTEE	4596.56	1868.19	2728.37
3	IRVING ST	BENITEZ ANA S	5376.39	1868.19	3508.20
20	FLORENCE ST	ARDON AMADO	8812.62	1868.19	6944.43
15	LEXINGTON ST	AQUINAT SAIDA	6648.63	1868.19	4780.44
16	FAIRMOUNT ST	SAUNDERS JASON K	6000.73	1868.19	4132.54
97	CLARENCE ST	SHAKYA SUNIL	8777.28	1868.19	6909.09
98	WOODLAWN ST	MACDONALD DANIEL C	7014.99	1868.19	5146.80
136	CLARENCE ST	AUTOBEE VALERIE	6018.40	1868.19	4150.21
205	FERRY ST 409	RINFRET SUZANNE	3813.19	934.10	2879.09
20	CLARENCE ST	OLIVO JOSE G	9856.33	1868.19	7988.14
32	MAPLEWOOD AVE	RUSSO STEVEN B	5621.42	1868.19	3753.23
11	FREMONT AVE	JOHNSON ELIZABETH ANN	5140.79	1868.19	3272.60
11	FREMONT AVE	JOHNSON ELIZABETH ANN	5140.79	1868.19	3272.60
38-40	GARLAND ST	CAMPOS NALBO K	8448.62	1868.19	6580.43
247	ELM ST	NGUYEN MIKE VAN	6105.57	1868.19	4237.38
247	ELM ST	NGUYEN MIKE VAN	6105.57	1868.19	4237.38
14	HASKELL AVE	SARGENT PAMELA	5445.89	1868.19	3577.70
77	JEFFERSON AVE	SAVINO JOHN	4768.66	1000.00	3768.66
181	SPRINGVALE AVE	ABASALI NASSER	6064.34	1868.19	4196.15
235	SPRINGVALE AVE	NGO HUNG	5831.10	1868.19	3962.91
22	CALHOUN AVE	PORTILLO JOSE A	7569.83	1868.19	5701.64
25	JACKSON AVE	TAMANG SUBASH	6080.84	1868.19	4212.65
19	ADAMS AVE	HUYNH HENRY	5669.71	1868.19	3801.52
19	ADAMS AVE	HUYNH HENRY	5669.71	1868.19	3801.52
24	ABBOTT AVE	ODONNELL RICHARD M	6567.35	1868.19	4699.16
270	ELM ST	HOEFT GABRIEL DOMINIK	5751.00	1868.19	3882.81
79	SYCAMORE ST	LARK TR JANICE	7813.67	1868.19	5945.48
28	SUMMIT AVE	BONILLA FELICITA G RIVAS	8171.79	1868.19	6303.60
859	BROADWAY 4	GIAMPIETRO GEORGE P	2392.52	1868.19	524.33
881	BROADWAY 8	OLIVIERI JR ERNESTO D	2575.11	1868.19	706.92
10	OAK TER	PRADHAN NANSY	4847.47	1868.19	2979.28
59	COTTAGE ST	AUGER LINNIE A	9967.06	915.41	9051.65
365	BROADWAY 3	DELORY ANDREW B	3273.66	1868.19	1405.47
22	HENDERSON ST 1	TSANG PENDAR TAK CHUNG	4656.63	1868.19	2788.44
10	EDITH AVE 3	HESSLER JAMES	3362.01	1868.19	1493.82
8	WALNUT ST 33	ASSFAR HUDA	2024.98	1868.19	156.79
59	BELMONT ST 59	ZHANG STACEY	6131.49	1868.19	4263.30
43	CHARLTON ST 402B	DIMIGAS SAULIUS	6294.05	1868.19	4425.86

120	WYLLIS AVE 207	ZHOU LINGFENG	5397.60	1868.19	3529.41
120	WYLLIS AVE 401	CHEN HU	5547.20	1868.19	3679.01
120	WYLLIS AVE 428	JIANG DONGLIANG	6265.78	1868.19	4397.59

Councilor Smith, Ways & Means Questions

ABATEMENTS:

How are funds raised for abatements? I believe it is the tax recap (amounts to be raised + allowances for abatements & exemption)

Correct, the funds added to the overlay account come from line IId on page two of the tax recap.

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The overlay has contribution has been approximately \$2mil/year, in FY 21 it was \$1.5mil.

Is the abatement/exemption account used for anything other than property taxes (i.e. water & sewer)?

Yes - if the W&S commissioners or ISD grant an abatement on a lien that has been placed on a tax bill it comes out of the overlay account. Excise tax abatements come out of overlay. Any residential exemptions or personal exemptions (veterans, elderly, etc.) that are granted after the tax rate setting process has begun come out of overlay.

Is there an account specifically for tax abatements? What is the balance? What account is it? What happens to the balance if it is not spent? How long does it have to stay in the account?

There is NOT an overlay account specifically for abatements. The overlay balance as of 9/13/23 was approximately \$1,960,800. The DOR requires communities to maintain an adequate balance in the overlay account to fund anticipated property tax abatements (real, personal & excise), exemptions and receivable exposure for all fiscal years per their guidelines. This is reviewed and approved by DOR and must be approved by them as part of the overall tax rate approval process. Overlay funds not expended remain in the overlay account and remain there until determined to be excess.

Are funds kept separate by fiscal year or co-mingled?

The funds are NOT separated by fiscal year per DOR requirements.

FY 2019: Wynn had an abatement \$21.6MM – Why? I thought that we did the host agreement payment in lieu of taxes starting in 2016(?). Why were they originally billed \$22.8MM and that original amount was included in the increased tax rate? Was it because of the other land they own was appraised at too high of a value?

Because the 121A payments are considered excise taxes under Mass law the city was not going to be able to realize the tax base growth from the construction of EBH after FY 2019. Assessing the property for FY 2019 allowed the city to capture over \$600 million in tax base value growth. The abatement was done to true up the FY 2019 taxes to conform with the community host agreement. In addition the city collected over \$500,000 under the 121A agreement for the first 8 days they were open which were the final 8 days of FY 2019.

How far back can a tax payer request an abatement? Do they usually request in the same year or is it usually a year or two after?

Real Estate Abatements - A taxpayer has one month from the issuance date of the actual tax bill (typically January 1st) to appeal their ASSESSMENT for THAT fiscal year only. They cannot appeal based on a tax dollar increase the can only contest the assessed value. They have until the end of business on February 1st to submit a completed abatement application to our office or to have it postmarked and in the mail.

Excise Tax Abatements – Three years from the due date of the bill or one year after the bill is paid

Why the large increase in volume of abatements from 2017 to 2018?

Two things are reflected in the increased number. First is in FY 2018 the staff classified 18 residential exemptions as abatements in Softright (both exemptions & abatements are taken from the overlay account) and there were also 18 I&E penalties issued erroneously that were abated. There were less than 30 abatements issued for overvaluation, some of which were in 2021 and 2022 to settle appeals with the Appellate Tax Board. Secondly the report was run based on calendar year but is grouped by fiscal year so the when you see three abatements for 2015 and none for 2014 that is the number of abatements processed for these fiscal years from 2018 through 2022.

Tax Recap

Is there a calculation used for the tax levy? I think it is Expenditures – Revenue = Levy . Levy = the amount needing to be raised for taxes. If we want to keep our tax rate consistent, we need to keep the Levy consistent. Revenues + Expenses grow at the same rate

Yes, you are correct

Does the City Council approve all items on the tax recap? (I believe this answer is No, we approve appropriations only but do not approve the overlay, other amounts to be raised/lawsuits, etc.)

No, most are statutory, city council approves budget, tax shift and the residential exemption

Can we include the Tax Recap that was submitted to the State as part of the Q2 financial review process so we can an overview of it? Right now the only way we see it is if we go and look on the State website

Yes

Is the 5 year forecast always presented to the Council as part of the budget process? We had it in FY24 budget book but I didn't see it in all years past. Can we also include going forward

it is discussed as part of the Mayor's budget presentation, will be sure hard copies are included

Is there a retroactive process to review our forecasting versus actuals, specifically for Tax Levy

Yes, this is done as part of the tax recap process

Why was the recap estimate so off in 2019? The budget book said abatements estimate \$2.1MM (May 2018) but the tax recap (Nov 2018) has \$23.7MM? Huge impact on the tax rate. Was this ever discussed with the City Council? I can see in the abatements that it is from mostly from Wynn.

Combination of this and updating the commercial and industrial land value tables to reflect the rising market values

Commercial Tax Levy – why the increase in 2019? And then the immediate decrease in 2020? See graph below. Did we miss revenues/overspend expenses in 2019 which caused a huge miss? How did we recover in 2020?

FY 2020 was the first year realizing the full income from Encore, commercial and industrial were impacted more as residential values were increasing at a much higher percentage.

#3 - C0171-23

Ways and Means Committee
September 25, 2023

The Committee on Ways and Means met on Monday, September 25, 2023 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor John Hanlon, presiding; Councilors Darren Costa, Vivian Nguyen and Stephanie Smith.

The Committee met on a Resolution offered by Councilors Stephanie Smith and Darren Costa: That the Assessor provides the last 5 years of abatements (residential, commercial and industrial) 2048-2022. In addition, a request that the assessor provides a list of all households that currently have a homeowners exemption and a list of all households that currently do not have a homeowners exemption but are likely eligible for one.

CFO Eric Demas and City Assessor BJ Devereux were also present.

Mr. Devereux provided all the documents requested and responded in writing to a list of questions Councilor Smith sent to him previously.

Due to time constraints the Committee recommended to postpone to the next meeting to allow them time to review Mr. Devereux written responses.

The Committee voted: to grant further time.

Respectfully Submitted,

John W. Burley
Clerk of Committees

Hi BJ & Eric,

Thank you for the information you provided. I had the below questions that I would like to discuss when we reschedule the meeting. I wanted to send these in advance so you would be prepared. Let me know if anything is unclear.

Cheers,
Stephanie

Abatements

1. How are funds raised for abatements? I believe it is the tax recap (amounts to be raised + allowances for abatements & exemption)
2. How much is allocated on average each year? It looks like ~\$2MM per the recap
3. Is the abatement/exemption account used for anything other than property taxes (i.e. water & sewer)?
4. Is there an account specifically for tax abatements? What is the balance? What account is it? What happens to the balance if it is not spent? How long does it have to stay in the account?
5. Are funds kept separate by fiscal year or co-mingled?
6. 2019: Wynn had an abatement \$21.6MM – Why? I thought that we did the host agreement payment in lieu of taxes starting in 2016(?). Why were they originally billed \$22.8MM and that original amount was included in the increased tax rate? Was it because of the other land they own was appraised at too high of a value?
7. How far back can a tax payer request an abatement? Do they usually request in the same year or is it usually a year or two after?
8. Why the large increase in volume of abatements from 2017 to 2018?

\$ Abatements / # of Abatements

1. 2013: \$0.0MM (1)
2. 2015: \$0.8MM (3)
3. 2016: \$0.9MM (8)
4. 2017: \$0.1MM (9)
5. 2018: \$2.6MM (67)
6. 2019: \$22.6MM (110)
7. 2020: \$0.2MM (35)
8. 2021: \$0.2MM (123)
9. 2022: \$0.1MM (84)

Tax Recap

9. Is there a calculation used for the tax levy? I think it is Expenditures – Revenue = Levy . Levy = the amount needing to be raised for taxes. If we want to keep our tax rate consistent, we need to keep the Levy consistent. Revenues + Expenses grow at the same rate
10. Does the City Council approve all items on the tax recap? (I believe this answer is No, we approve appropriations only but do not approve the overlay, other amounts to be raised/lawsuits, etc.)

11. Can we include the Tax Recap that was submitted to the State as part of the Q2 financial review process so we can an overview of it? Right now the only way we see it is if we go and look on the State website
12. Is the 5 year forecast always presented to the Council as part of the budget process? We had it in FY24 budget book but I didn't see it in all years past. Can we also include going forward?
13. Is there a retroactive process to review our forecasting versus actuals, specifically for Tax Levy
14. Why was the recap estimate so off in 2019? The budget book said abatements estimate \$2.1MM (May 2018) but the tax recap (Nov 2018) has \$23.7MM? Huge impact on the tax rate. Was this ever discussed with the City Council? I can see in the abatements that it is from mostly from Wynn.
15. Commercial Tax Levy – why the increase in 2019? And then the immediate decrease in 2020? See graph below. Did we miss revenues/overspend expenses in 2019 which caused a huge miss? How did we recover in 2020?

<u>Portions of Tax Levy</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Residential	40,159,143.07	43,186,229.06	44,204,534.45
Commercial	17,977,705.73	19,532,025.23	45,424,135.94
Industrial	25,814,423.53	26,045,973.25	27,979,933.13
Personal Property	12,955,798.35	13,802,112.90	14,958,920.49
Total Tax Levy	96,907,070.68	102,566,340.44	132,567,524.01
<i>Residential</i>		8%	2%
<i>Commercial</i>		9%	133%
<i>Industrial</i>		1%	7%
<i>Personal Property</i>			
Total Tax Levy		6%	29%

Cheers,
Stephanie

#1 - C0171-23

Ways and Means Committee
November 30, 2023

The Committee on Ways and Means met on Thursday, November 30, 2023 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor John Hanlon, presiding; Councilors Darren Costa, Vivian Nguyen and Stephanie Smith.

The Committee met on a Resolution offered by Councilors Stephanie Smith and Darren Costa: That the Assessor provides the last 5 years of abatements (residential, commercial and industrial) 2018-2022. In addition, a request that the assessor provides a list of all households that currently have a homeowners exemption and a list of all households that currently do not have a homeowners exemption but are likely eligible for one.

City Assessor BJ Devereux was also present.

Councilor Smith reviewed a host of questions she emailed Mr. Devereux on Abatements and Tax Recaps and his response to those questions which is attached.

Councilor Costa inquired if a different database was used to determine new homeowners in Everett and Mr. Devereux indicated that he had to obtain them through the Registry of Deeds in looking for Homestead exemptions for the year 2022. Councilor Costa asked if he could look further and go back to prior years and Mr. Devereux responded that it was very intensive work to research this information, but agreed that it could be done. Councilor Costa referenced Statutory exemptions and stated mandated exemptions and Mr. Devereux informed him that there were several pieces of State legislations that would allow municipalities to raise exemptions. Councilor Costa asked if the City scrapped the Host Agreement with Encore Boston Harbor and had them pay real estate taxes instead would it raise the levy and Mr. Devereux explained that it would have no impact on the levy. Councilor Nguyen asked how a resident would be able to determine if they qualify for an exemption and Mr. Devereux suggested that they call the Assessors office.

The Committee voted: to report back to the City Council with a recommendation to refer back to Sponsor.

Respectfully Submitted,

John W. Burley
Clerk of Committees

Councilor Smith, Ways & Means Questions

11/30/23

C0171-23

ABATEMENTS:

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Two things are reflected in the increased number. First is in FY 2018 the staff classified 18 residential exemptions as abatements in Softright (both exemptions & abatements are taken from the overlay account) and there were also 18 I&E penalties issued erroneously that were abated. There were less than 30 abatements issued for overvaluation, some of which were in 2021 and 2022 to settle appeals with the Appellate Tax Board. Secondly the report was run based on calendar year but is grouped by fiscal year so the when you see three abatements for 2015 and none for 2014 that is the number of abatements processed for these fiscal years from 2018 through 2022.

Tax Recap

Is there a calculation used for the tax levy? I think it is Expenditures – Revenue = Levy . Levy = the amount needing to be raised for taxes. If we want to keep our tax rate consistent, we need to keep the Levy consistent. Revenues + Expenses grow at the same rate

Yes, you are correct

Does the City Council approve all items on the tax recap? (I believe this answer is No, we approve appropriations only but do not approve the overlay, other amounts to be raised/lawsuits, etc.)

No, most are statutory, city council approves budget, tax shift and the residential exemption

Can we include the Tax Recap that was submitted to the State as part of the Q2 financial review process so we can an overview of it? Right now the only way we see it is if we go and look on the State website

Yes

Is the 5 year forecast always presented to the Council as part of the budget process? We had it in FY24 budget book but I didn't see it in all years past. Can we also include going forward

it is discussed as part of the Mayor's budget presentation, will be sure hard copies are included

Is there a retroactive process to review our forecasting versus actuals, specifically for Tax Levy

Yes, this is done as part of the tax recap process

Why was the recap estimate so off in 2019? The budget book said abatements estimate \$2.1MM (May 2018) but the tax recap (Nov 2018) has \$23.7MM? Huge impact on the tax rate. Was this ever discussed with the City Council? I can see in the abatements that it is from mostly from Wynn.

Combination of this and updating the commercial and industrial land value tables to reflect the rising market values

Commercial Tax Levy – why the increase in 2019? And then the immediate decrease in 2020? See graph below. Did we miss revenues/overspend expenses in 2019 which caused a huge miss? How did we recover in 2020?

FY 2020 was the first year realizing the full income from Encore, commercial and industrial were impacted more as residential values were increasing at a much higher percentage.



C0297-23

To: Mayor and City Council

From: Councilor Darren M. Costa

Date: October 23, 2023

Agenda Item:

. A resolution that the City Assessor create a program to market residential exemption benefits and audit the current list of homes with the exemption

Background and Explanation:

As we shift our demographic profile to a more transient community, we should dedicate resources to our residents. I've found that several long time home owners haven't benefit from the home owner residency exemption (worth almost \$2000 of property tax savings). On the other side, as more home owners shift to landlords, we should have a process in place to validate those people still reside in Everett.

Attachments:

#2 - C0297-23

Ways and Means Committee
November 30, 2023

The Committee on Ways and Means met on Thursday, November 30, 2023 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor John Hanlon, presiding; Councilors Darren Costa, Vivian Nguyen and Stephanie Smith.

The Committee met on a Resolution offered by Councilor Darren Costa: That the City Assessor create a program to market residential exemption benefits and audit the current list of homes with exemptions.

City Assessor BJ Devereux was also present.

Councilor Costa noted that this was part of the discussion on item #1 on tonight's Ways and Means agenda and that he was glad to hear that Mr. Devereux would be looking into to inform new residents about the exemption benefits.

The Committee voted: to report back to the City Council with a recommendation to refer back to Sponsor.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0317-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: November 13, 2023

Agenda Item:

An order requesting approval to appropriate \$150,000 from the Capital Stabilization account for the Webster School roof improvement project, which was requested by the school department

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

November 8, 2023

The Honorable City Council
City Hall
484 Broadway
Everett, Massachusetts 02149

Dear Ladies and Gentlemen:

I hereby submit for your consideration an order to appropriate **\$150,000** from the Capital Stabilization account for the Webster School roof improvement project, which was requested by the school department. The reason for the school department's request is due to the following reasons:

"Anser is requesting an amendment to its OPM fee and contract with the City of Everett. We have been monitoring our expenditures and have concluded that additional compensation is necessary through the completion of the project.

The value of the request is 46,801.00 and includes the services of a full-time clerk of the works to monitor the roof reconstruction of the modular classrooms in September (25,980.00).

Since the modulars do not fall under the MSBA's requirements for a full-time clerk, this portion of the fee can be reduced once a scope other than full-time is determined.

Several factors have pressured the original budget enumerated in our existing contract. These include the following.

-Need to rebid the HVAC portion of the project.

-The protracted time to execute a contract with the general contractor from receipt of bids (May to June)

-Lost productivity due to weather

-Needed clerk supervision for weekends and holidays to keep schedule

-The addition of preparing and filing Propay submissions to the MSBA for the City to receive their project reimbursements.”

The balance in the Capital Stabilization account as of 11/8/2023 is **\$5,177,184.**

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



November 8, 2023
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

To appropriate **\$150,000** from the Capital Stabilization
account for the Webster School Roof project.

The balance in the Capital Stabilization account as of
9/6/2023 is **\$5,177,184**.

#3 - C0317-23

Ways and Means Committee
November 30, 2023

The Committee on Ways and Means met on Thursday, November 30, 2023 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor John Hanlon, presiding; Councilors Darren Costa, Vivian Nguyen and Stephanie Smith.

The Committee met on an Order offered by Councilor Michael Marchese, as President: an Order requesting approval to appropriate \$150,000 from the Capital Improvement Stabilization Account for the Webster School roof improvement project, which was requested by the School Department.

Senior Project Manager Larry Berger was also present.

Councilor Smith expressed her dismay that there was no one present from the School Department on the subject matter. Mr. Berger was present and explained the need for a clerk of the works, delays due to weather and change orders some of which was required by the Inspectional Services Department as it related to \$46,801 of the overall costs. Councilor Smith asked if the costs would be reimbursed and Mr. Berger responded that they would. Councilor Smith noted that she had sent Rob Moreschi, Procurement Officer for the Schools a list of questions by email and Mr. Berger remarked that he would happy to respond and did so. Councilors Costa and Smith wanted to know what the remaining balance of approximately \$103,000 was for and Mr. Berger indicated that the Committee would need a School official to respond to that question.

The Committee voted: to report back to the City Council with no recommendation with a request to invite Mr. Moreschi to explain what the \$103,000 balance was for.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0325-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: November 13, 2023

Agenda Item:

An order requesting approval to appropriate American Rescue Plan Act (ARPA) funds per the attached spending plan as presented to the City Council on October 10th 2023.

Background and Explanation:

Attachments:

CITY OF EVERETT
Office of the Mayor

Carlo DeMaria
Mayor



Everett City Hall
484 Broadway
Everett, MA 02149-3694
Phone: (617) 394-2270
Fax: (617)381-1150

November 8, 2023

The Honorable City Council
Everett City Hall
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to appropriate American Rescue Plan Act (ARPA) funds per the attached spending plan as presented to the City Council on October 10th 2023.

The City of Everett received a total of \$47,191,770 in ARPA funds. This spending request reflects the category of expenditures previously authorized by the City Council and the proposed categories of spending for the remaining balance of our uncommitted ARPA funds.

Pursuant to my prior commitment to the City Council, this order includes requests for authorization for new categories of expenditures not previously approved by this body. These new expenditures proposed in the spending plan incorporate the specific recommendations of community members on how they believe \$13.1M in funds should be utilized by the City. This includes:

- \$4,312,000 for Public Health Initiatives
- \$3,700,000 for Housing Assistance
- \$1,380,000 for Education and Childcare Assistance
- \$1,080,000 for Food Assistance
- \$883,000 for Parks and Recreation
- \$745,000 for Economic Recovery Assistance

This plan also reflects the \$1M the Council previously approved for Youth-Focused Initiatives. The plan reflects the ongoing projects previously approved by the Council for continued expenditures.

This appropriation is necessary to ensure that ARPA funds are committed in full by December 31, 2024 as required by the grant agreement.

By approving this order, the Council will enable the City to proceed and enable these funds to be applied for by residents, businesses, groups, and organizations that will be able to demonstrate how their requests for funding can support these important initiatives identified as the most critical needs in the City.

While we may not agree on every issue, I hope we can agree that working together to address the health and well-being of our residents by addressing housing instability, food insecurity, the ability to provide for the education and care of our children, and the need for clean open spaces as we work to help families with continued economic recovery are matters that we all can support.

I recommend your favorable passage of this order.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Carlo De Maria". The signature is written in a cursive, flowing style.

Carlo DeMaria
Mayor



November 8, 2023

City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Michael Marchese, as President

Bill Number:

Bill Type: ORDER

Be it ordered BY THE CITY COUNCIL OF THE CITY OF EVERETT, as follows:

That the remaining uncommitted ARPA funds of \$22,946,357 be appropriated from the attached spending plan as presented to City Council on October 10, 2023.

CITY OF EVERETT
AMERICAN RESCUE PLAN ACT
PRESENT BY ANSER ADVISORY

For Mike M.

From
Manton

Questions pertaining to the meeting of October 10th by ANSER Adv.

1. Where are the APRA funds for Everett at this moment?
2. 1.9 TRILLION for the United States.
3. 365 billion for Massachusetts.
4. 471 million for Everett. Where are the funds now located?
5. 13.8 million from the treasury. US?
6. 33.3 million from state (Mass?)
7. Everett funds. How much disbursed now? To whom? W
8. when? For What? Any funds remaining?
9. Rules issued by The Treasury? IFR 2023? What are the "Three New Category"? Were there old Categories? How many categories are there? Do the categories change often?
10. Disaster Relief/ Mitigation
11. Surface transportation (3vpathways for funding).
What are these?
12. CDGB What are they.
13. Dead \line for surface transportation and Title 1 Projects is 9/30/26. Are there any Title 1 Projects Existing? What are any existing Title projects?

14. Restrictions on ARPA. Explain a reduction in net tax revenue. Explain. Residents Business.
15. Deposits into pension funds. Who's funds?
16. Cannot use to undermine other programs.
17. What are uniform guidance on Conflict of Interest Laws. Conflict of laws?
18. December 31 ,2024 is the deadline for Obligation of funds. Do we have to also spend these funds. If not then what is the deadline to expend the funds? Do we have any obligation for funds to spend or hold yet. How much have we already expended to date? Funds for surface transportation must be spent by 9/30/26 and all remaining categoris be 12/31/26. So all 41,7 million has to be gone by 12/31/26.
19. Public Health Initiatives. First three items for the COE Health Dept? Who takes care of "Behavioral Health Care Services. Programs re: Violence to Police or Social Services?
 - a. Housing Assistance. How to apply? How to receive funds? Who watches? ---Affordable Housing.
 - b. Homelessness and drugs abuses. Who watches'
 - c. Economic recovery asst. SBA, ARTS, Utility ???
 - d. Infrastructure. Water and Sewer. HOW
Broadband wi-Fi Upgrades
20. Catch up learning and Childcare. School Dept?, who for childcare? And food asst., parks and recreation

21. Food Assistance
22. school projects etc
23. Did not see School Project in progress
24. Did anyone work with School Students Project?
25. Anyone contact the City Council.

New Projects	Budget	Spent	Remaining
Public Health Initiatives	\$ 4,312,000	-	\$ 4,312,000
Housing Assistance	\$ 3,700,000	-	\$ 3,700,000
Education and Childcare Assistance	\$ 1,380,000	-	\$ 1,380,000
Food Assistance	\$ 1,080,000	-	\$ 1,080,000
Youth-focused initiatives	\$ 1,000,000	-	\$ 1,000,000
Parks and Recreation	\$ 883,000	-	\$ 883,000
Economic Recovery Assistance	\$ 745,000	-	\$ 745,000
Modular Buildings for QCT schools	\$ 10,000,000	-	\$ 10,000,000
Other Water/Sewer Projects (Infrastructure)	\$ 219,431	-	\$ 219,431
Subtotal	\$ 23,319,431	-	\$ 23,319,431
Ongoing projects			
Administrative	\$ 1,500,000	833,330	\$ 666,670
Financial Compliance	\$ 350,000	279,814	\$ 70,186
Women & Minority Owned SB Assistance	\$ 30,000	30,000	\$ -
Women & Minority Owned NP Support	\$ 10,000	10,000	\$ -
Emergency Housing Assistance	\$ 1,200,000	700,000	\$ 500,000
Senior Meals	\$ 4,415,814	2,226,183	\$ 2,189,631
COVID-19 Testing Site	\$ 12,000	11,863	\$ 137
PPE for Non-Emergency Personnel	\$ 12,000	10,349	\$ 1,651
Sanitation of Public Buildings	\$ 150,000	133,977	\$ 16,023
Remote Meeting Access	\$ 22,392	22,392	\$ -
Public Outreach for COVID Information	\$ 13,000	6,068	\$ 6,932
COVID Mitigation Personnel Overtime FY 20	\$ 146,015	146,015	\$ -
COVID Mitigation Materials FY 21	\$ 49,234	49,234	\$ -
Remote Learning Capabilities for School Dept	\$ 7,350	7,350	\$ -
Job Training for Students	\$ 1,000,000	806,743	\$ 193,257
Feasibility Study at Pope John	\$ 28,000	28,000	\$ -
Devins School Building Purchase	\$ 9,900,000	9,900,000	\$ -
Remaining Revenue Loss	\$ 726,534	-	\$ 726,534
Drinking Water Projects (Infrastructure)	\$ 4,300,000	3,979,963	\$ 320,037
Subtotal	\$ 23,872,339	19,181,281	\$ 4,691,058
Grand Total	\$ 47,191,770	\$ 19,181,281	\$ 28,010,489

#4 - C0325-23

Ways and Means Committee
November 30, 2023

The Committee on Ways and Means met on Thursday, November 30, 2023 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor John Hanlon, presiding; Councilors Darren Costa, Vivian Nguyen and Stephanie Smith.

The Committee met on an Order offered by Councilor Michael Marchese, as President: an Order requesting approval to appropriate the remaining uncommitted ARPA funds of \$22,946,357 from the spending plan as presented to the City Council on October 10, 2023.

Mayors Chief of Staff Erin Deveney, Desi Navarro, of Anser Advisory and Thalia Patino, EYIC representative were also present.

Chairman Hanlon provided Mr. Navarro with a list of 27 questions he had and asked Mr. Navarro to take with him and respond back to him once he was able to answer all the questions on the list. Councilor Smith reviewed the spreadsheet that showed all the ongoing ARPA projects as well as the new projects that was part of this appropriation Order. Mr. Navarro also provided a document related to the new projects with a breakdown on the priorities for Public Health Initiatives - \$4,312,000, Housing Assistance - \$3,700,000, Education and Childcare Assistance - \$1,380,000, Food Assistance - \$1,080,000, Youth Focused Initiatives - \$1,000,000, Parks and Recreation - \$883,000 and Economic Recovery - \$745,000. Councilor Smith asked how would the City know if the money was spent appropriately or that Everett residents were hired for any of the potential jobs? Mr. Navarro explained the risk assessment process and the reimbursement financial documents that were part of the verification process. He also noted that there would be a 10% cap for Admin. Councilor Nguyen referenced that the monies needed to be spend by a certain date and wanted to know if there was any room for additional funding to be added to some of the new projects. Mr. Navarro explained that there was a contract date of December 31, 2024 in which everything needed to be obligated by then. Councilor Costa inquired if Scholarships for high school seniors to attend college was part of the Youth Initiative plan and Mr. Navarro referenced a process that would need to be completed for that to occur. Councilor Costa remarked that he would like to know where the \$4.4 million for the Senior Meals was being spent. Councilor Costa asked if the Organizations application scoring would be made public and Mr. Navarro responded that it would. Ms Patino appeared to answer if other communities offered scholarships through ARPA to high school seniors and Ms. Patino referenced where the City of Malden provided the high school seniors with a \$1,000 scholarship. She noted that there were many other communities throughout the country that did the same. She explained that she was working on this third initiative with an HRA group and informed the Committee that she would provide Legislative Aide Mike Mangan with the information. The Committee noted that there appeared to be a discrepancy in the Order amount versus the new project costs however Ms. Deveney reminded the Committee that the City Council had already appropriated \$1,000,000 to the Youth Focused Initiatives. Councilor Smith moved to cut \$10,000,000 associated with the Modular Buildings line item but it failed on a 2-2 vote with Councilors Costa and Smith in favor and Councilors Hanlon and Nguyen in opposition.

The Committee voted: to report back to the City Council with no recommendation.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0337-23

To: Mayor and City Council

From: Councilor John F. Hanlon

Date: November 30, 2023

Agenda Item:

A resolution requesting that the Administration provides the FY24 Q1 financials for review

Background and Explanation:

Attachments:

Free Cash Certification

Free Cash Calculation - Fiscal Year 2023

Begin:	
Unreserved Undesignated Fund Balance	33,961,200.00
Subtract:	
Personal Property Tax Receivable	579,871.00
Real Estate Tax Receivable	1,059,342.00
Other Receivables in Deferred Revenue	
	0.00
Total	0.00
Other Receivables, Overdrawn Accounts, Deficits	
TL O/R variance with treasurer	3,544.00
GF prepaids	3,000.00
PP O/R variance with treasurer	4,131.00
RE O/R variance with treasurer	51,228.00
SR great grant	25,786.00
SR MBHR	9,490.00
SR Fire Radio	444.00
SR specific impact	23,814.00
SR joint transportation	61,188.00
SR gov highway safety	27,379.00
SR police shannon anit-gang	28,220.00
SR Shannon 2014	5,058.00
SR shannon safety initiative	32,844.00
SR state hazmat team	5,469.00
SR Fire safety	2,415.00
SR hazmat earmark	3,105.00
SR massworks	265,183.00
SR 20 mystic port	6,905.00
SR Asost grant	90.00
SR High school voting	5,850.00
SR MNWB digital & non digital	53,333.00
SR project bread	8.00
SR masshire MNWB	40,562.00
CP ladder 2 replacement	406,358.00
CP Ferry Street easements	1,290,459.00

Free Cash Certification

Free Cash Calculation - Fiscal Year 2023

CP glenwood cemetary	571,222.00
CP Ambulance	250,000.00
CP refurbish tot lots	69,045.00
AF police detail	1,663,416.00
AF fire detail	400,231.00
AF recreation detail	23,475.00
AF High school	6,591.00
AF police academy	32,700.00
GF union dues	4,867.00
GF everett credit union	603.00
GF OBRA withholding	3,042.00
GF court order wuthholding	3,177.00
GF police academy	504.00
GF wellness program	12,939.00
GF teamsters local union	26,974.00
SR capital skills	72.00
GF state income tax	323.00
GF mass teachers	1,642.00
GF health insurance	3.00
GF life insurance	180,179.00
GF united fund	154.00
snow and ice deficit cy appro less than py	368,946.00
Total	5,975,968.00
Free Cash Voted from Town Meeting Not Recorded	0.00
Add:	
Circuit Breaker, Other Closed Accounts, Adjustments:	
	0.00
Total	0.00
Deferred Revenue (Credit Balance+, Debit Balance-)	-7,516,499.00
Free Cash Calculation for 2022	18,829,520.00
Reviewed By:	Martin DiMunah
Certified On:	10/27/2022

Free Cash Certification

Retained Earnings Calculation - WATER AND SEWER - Fiscal Year 2023

Enterprise Fund Number	A-2(1ST)
Type of Enterprise Fund	WaterSewer
Name of Enterprise Fund/Statutory Reference	WATER AND SEWER

Part I Cash	5,966,875.00
--------------------	--------------

Current Liabilities, Designations of Fund Balance:

Accounts Payable	0.00
Payroll Payable	16,294.00
Warrants Payable	266,082.00
Encumbrances	435,844.00
Expenditures	0.00
Continuing Appropriations	202,709.00

Other Liabilities

	0.00
Total	920,929.00

Cash less Current Liabilities	5,045,946.00
--------------------------------------	---------------------

Part II Retained Earnings, Undesignated	5,045,947.00
--	--------------

Accounts Receivable (net):

User Fees	0.00
Other Accounts Receivable	
rounding	1.00
Total	1.00

Undesignated Retained Earnings Less Accounts Receivable	5,045,946.00
--	---------------------

Fixed Assets

Debits:

	0.00
Total	0.00

Credits:

	0.00
Total	0.00

Free Cash Certification

Retained Earnings Calculation - WATER AND SEWER - Fiscal Year 2023

Fixed Assets Variance (Debits - Credits)	0.00
--	------

Free Cash Certification

Retained Earnings Calculation - ECTV - Fiscal Year 2023

Enterprise Fund Number	A-2(2ND)
Type of Enterprise Fund	Cable/Broadband
Name of Enterprise Fund/Statutory Reference	ECTV

Part I Cash	1,012,416.00
--------------------	--------------

Current Liabilities, Designations of Fund Balance:

Accounts Payable	4,856.00
Payroll Payable	0.00
Warrants Payable	0.00
Encumbrances	193,273.00
Expenditures	0.00
Continuing Appropriations	9,597.00

Other Liabilities

	0.00
Total	207,726.00

Cash less Current Liabilities	804,690.00
--------------------------------------	-------------------

Part II Retained Earnings, Undesignated	822,203.00
--	------------

Accounts Receivable (net):

User Fees	0.00
Other Accounts Receivable	
prepaids	17,513.00
Total	17,513.00

Undesignated Retained Earnings Less Accounts Receivable	804,690.00
--	-------------------

Fixed Assets

Debits:

	0.00
Total	0.00

Credits:

	0.00
Total	0.00

Free Cash Certification

Retained Earnings Calculation - ECTV - Fiscal Year 2023

Fixed Assets Variance (Debits - Credits)	0.00
--	------

Free Cash Certification

Free Cash Calculation - Fiscal Year 2024

Begin:	
Unreserved Undesignated Fund Balance	33,552,498.00
Subtract:	
Personal Property Tax Receivable	627,677.00
Real Estate Tax Receivable	1,522,592.00
Other Receivables in Deferred Revenue	
	0.00
Total	0.00
OtherOther Receivables, Overdrawn Accounts, Deficits	
PP O/R variance with treasurer	1,319.00
RE O/R variance with treasurer	53,125.00
TL O/R variance with treasurer	8,764.00
GF FICA medicare w/h	97.00
GF state income tax w/h	323.00
GF mass teachers w/h	1,642.00
GF health insurance w/h	828.00
GF dental insurance	164,414.00
GF united fund	154.00
GF union dues	4,867.00
GF everette credit union w/h	603.00
GF OBRA w/h	3,042.00
GF police academy	504.00
GF wellness program w/h	12,939.00
SR great grant	25,782.00
SR homeland security	7,237.00
SR fire radio	402.00
SR cmf transportation	93,945.00
SR specificimpact	27,522.00
SR local food policy	6,460.00
SR joint transportation	55,899.00
SR MVP action	867,179.00
SR gov highway	27,379.00
SR police shannon	28,220.00
SR mass works	265,182.00

Free Cash Certification

Free Cash Calculation - Fiscal Year 2024

SR TCP grant	5,775.00
SR project here	10,492.00
SR coordinated family	1,052.00
SR city clerk dog licenses	27.00
CP Ferry street easements	1,301,409.00
CP greenwood cemetary	782,529.00
CP Ambulance 22	250,000.00
AF police detail	921,437.00
AF fire detail	2,331.00
SR shannon 2014	5,058.00
SR Shannon safety	37,189.00
SR DMH jail	10,963.00
SR Hazmat	335,906.00
SR health screening	23,311.00
SR mystic port	7,500.00
SR capital skills	72.00
SR Asost grant	90.00
SR high school voting	5,850.00
SR project lead	1,200.00
SR project lead the way HS	330.00
CP replacement of IT	798,998.00
CP speed read back	98,582.00
AF recreation details	11,160.00
AF police academy	45,400.00
AF meals tax	1,288.00
cash reconciliation variance	8,493.00
SR project bread	8.00
Total	6,324,278.00
Free Cash Voted from Town Meeting Not Recorded	0.00
Add:	
Circuit Breaker, Other Closed Accounts, Adjustments:	
	0.00
Total	0.00
Deferred Revenue (Credit Balance+, Debit Balance-)	27,910.00
Free Cash Calculation for 2023	25,105,861.00

Free Cash Certification
Free Cash Calculation - Fiscal Year 2024

Reviewed By:	Martin DiMunah
Certified On:	10/24/2023

Free Cash Certification

Retained Earnings Calculation - WATER AND SEWER - Fiscal Year 2024

Enterprise Fund Number	A-2(1ST)
Type of Enterprise Fund	WaterSewer
Name of Enterprise Fund/Statutory Reference	WATER AND SEWER

Part I Cash	4,401,559.00
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Current Liabilities, Designations of Fund Balance:

Accounts Payable	0.00
Payroll Payable	18,707.00
Warrants Payable	29,033.00
Encumbrances	93,340.00
Expenditures	0.00
Continuing Appropriations	130,000.00

Other Liabilities

CP water main	68,911.00
CP MWRA	2,255.00
CP MWRA lead program	322,735.00
Total	664,981.00

Cash less Current Liabilities	3,736,578.00
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Part II Retained Earnings, Undesignated	4,130,479.00
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Accounts Receivable (net):

User Fees	0.00
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Other Accounts Receivable

CP water main	68,911.00
CP MWRA	2,255.00
CP MWRA lead program	322,735.00
Total	393,901.00

Undesignated Retained Earnings Less Accounts Receivable	3,736,578.00
--	---------------------

Fixed Assets

Debits:

	0.00
Total	0.00

Free Cash Certification

Retained Earnings Calculation - WATER AND SEWER - Fiscal Year 2024

Credits:		
	0.00	
Total	0.00	
Fixed Assets Variance (Debits - Credits)		0.00

Free Cash Certification

Retained Earnings Calculation - ECTV - Fiscal Year 2024

Enterprise Fund Number	A-2(2ND)
Type of Enterprise Fund	Cable/Broadband
Name of Enterprise Fund/Statutory Reference	ECTV

Part I Cash	1,005,974.00
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Current Liabilities, Designations of Fund Balance:

Accounts Payable	0.00
Payroll Payable	0.00
Warrants Payable	38,098.00
Encumbrances	73,419.00
Expenditures	0.00
Continuing Appropriations	9,597.00

Other Liabilities

	0.00
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Total	121,114.00
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Cash less Current Liabilities	884,860.00
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Part II Retained Earnings, Undesignated	884,860.00
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Accounts Receivable (net):

User Fees	0.00
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Other Accounts Receivable

	0.00
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Total	0.00
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Undesignated Retained Earnings Less Accounts Receivable	884,860.00
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Fixed Assets

Debits:

	0.00
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Total	0.00
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Credits:

	0.00
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Total	0.00
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Free Cash Certification

Retained Earnings Calculation - ECTV - Fiscal Year 2024

Fixed Assets Variance (Debits - Credits)	0.00
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Item Number 23

Original Warrant	Employee Number	Employee Name	Location Code	Organization Code	Object Code	Hours	Amount	SOFTRIGHT INPUT
0706WK	4535	CRAFTS, RITA	015	10152001	515100	0.00	500.00	01-152-1-5145
0706WK	10449	WARREN, LAURIE	018	10152001	515100	0.00	500.00	01-152-1-5146
0706WK	10825	O'CONNOR, TRACY	019	10152001	515100	0.00	500.00	01-152-1-5147
0706WK	32533	LEO, STACY	015	10152001	515100	0.00	500.00	01-152-1-5148
0706WK	32808	BRODERICK, JEAN	018	10152001	515100	0.00	350.00	01-152-1-5149
0706WK	33249	LAFUENTE, ANITTA	019	10152001	515100	0.00	350.00	01-152-1-5150
0713wk	4873	ZIELINSKI, MARK	037	10152001	515100	0.00	800.00	01-152-1-5151
0713wk	33164	TAHILIANI, PRIYA	5000	10152001	515100	0.00	15,882.12	01-152-1-5151
0713wk	33863	RIVAS, SANDRA	037	10152001	515100	0.00	1,250.00	01-152-1-5151
0713wk	4962	COLAMETA, DAWN	037	10210005	515100	0.00	6,936.02	01-152-1-5151
0720WK	4310	HURLEY, LAUREEN	015	10135001	514300	0.00	991.67	01-152-1-5151
0720WK	2839	MCCARTHY, PETERXAVIER	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	2840	SIMONELLI, RONALD	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3271	COVELLE, PAUL	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3541	GESUALDO, JOHN	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3546	WERNER, STEPHEN	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3547	WORTMAN, SCOTT	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3653	MURRAY, JAMES	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3806	HICKEY, JOSEPH	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3807	RUSSO, NICHOLAS	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3818	NEE, SCOTT	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3960	BALDWIN, MICHAEL	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	3962	BENOIT, JOHN	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4134	COLLINS, RICHARD JR	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4135	CARDINALE, LAWRENCE	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4141	TAYLOR, SCOTT	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4310	HURLEY, LAUREEN	015	10152001	515100	0.00	15,832.05	01-152-1-5151
0720WK	4499	COLLINS, JAMES	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4502	SULLIVAN, MICHAEL	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4505	LEARY, MICHAEL	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4506	HARDY, CRAIG	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4742	RUTLEDGE, SAMUEL	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4887	RAGUCCI, ADAM	043	10152001	515100	0.00	750.00	01-152-1-5151

Item Number 23

0720WK	4942	NAVARRO-OLIVARES, SYLVIA	013	10152001	515100	0.00	500.00	01-152-1-5151
0720WK	9470	HURLEY III, WILLIAM	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	9694	SEARS, DANA	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	9886	GRACE, CHRISTOPHER	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	10289	PHILBIN, ANDREW	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	10325	GARDNER, JOHN	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	32816	IULIANO, ANGELO	002	10152001	515100	0.00	2,500.00	01-152-1-5151
0720WK	32834	O'KEEFE, REBECCA	023	10152001	515100	0.00	2,500.00	01-152-1-5151
0720WK	33207	DOYON, MICHAEL	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	33216	PABREZIS, ALEXANDER	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	33575	VOLPICELLI, DEREK	043	10152001	515100	0.00	750.00	01-152-1-5151
0720WK	4962	COLAMETA, DAWN	037	10210005	511300	7.00	256.55	01-152-1-5151
0727wk	4140	SCHEMBRI, STEVEN	043	10152001	515100	0.00	750.00	01-152-1-5151
0727wk	4501	PERRETTI, DEREK	043	10152001	515100	0.00	750.00	01-152-1-5151
0727wk	4504	KELLER, ERIC	043	10152001	515100	0.00	750.00	01-152-1-5151
0727wk	5151	VITUKEVICH, JEANNE	006	10152001	515100	0.00	350.00	01-152-1-5151
0727wk	9695	KEENE, DONALD	043	10152001	515100	0.00	750.00	01-152-1-5151
0727wk	10403	CRAFTS, ERIC	043	10152001	515100	0.00	750.00	01-152-1-5151
0727wk	10748	CYRUS, TORI	043	10152001	515100	0.00	750.00	01-152-1-5151
0727wk	10906	JEWELL, CHRISTOPHER	043	10152001	515100	0.00	750.00	01-152-1-5151
0810WK	12022	WINSOR, NANCY	091	10152001	515100	0.00	500.00	01-152-1-5151
0907WK	10346	FITZPATRICK, ROBERT	033	10152001	515100	0.00	500.00	01-152-1-5151
0928WK	33585	HUNT, ANDREW	075	10152001	515100	0.00	1,644.91	01-152-1-5151

80,143.32

Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4110-2022 2022 PERSONAL PROPERTY TAX										
01-100-4110-2022								\$0.00	\$58.40	-\$58.40
01-100-4110-2022 Ending Bal								\$0.00	\$58.40	-\$58.40
Period Total								\$0.00	\$58.40	
01-100-4110-2023 2023 PERSONAL PROPERTY TAX										
01-100-4110-2023								\$0.00	\$5,341.03	-\$5,341.03
01-100-4110-2023 Ending Bal								\$0.00	\$5,341.03	-\$5,341.03
Period Total								\$0.00	\$5,341.03	
01-100-4110-2024 2024 PERSONAL PROEPRTY TAX										
01-100-4110-2024								\$0.00	\$3,823,674.59	-\$3,823,674.59
01-100-4110-2024 Ending Bal								\$0.00	\$3,823,674.59	-\$3,823,674.59
Period Total								\$0.00	\$3,823,674.59	
4110 PERSONAL PROPERTY TAXES Ending Bal							\$0.00	\$3,829,074.02	-\$3,829,074.02	
								\$0.00	\$3,829,074.02	
01-100-4120-2017 2017 REAL ESTATE TAX										
01-100-4120-2017								\$0.00	\$503.07	-\$503.07
01-100-4120-2017 Ending Bal								\$0.00	\$503.07	-\$503.07
Period Total								\$0.00	\$503.07	
01-100-4120-2021 2021 REAL ESTATE TAX										
01-100-4120-2021								\$0.00	-\$25,892.28	\$25,892.28
01-100-4120-2021 Ending Bal								\$0.00	-\$25,892.28	\$25,892.28
Period Total								\$0.00	-\$25,892.28	
01-100-4120-2022 2022 REAL ESTATE TAX										
01-100-4120-2022								\$0.00	-\$43,588.65	\$43,588.65
01-100-4120-2022 Ending Bal								\$0.00	-\$43,588.65	\$43,588.65
Period Total								\$0.00	-\$43,588.65	
01-100-4120-2023 2023 REAL ESTATE TAX										
01-100-4120-2023								\$0.00	\$770,986.31	-\$770,986.31
01-100-4120-2023 Ending Bal								\$0.00	\$770,986.31	-\$770,986.31
Period Total								\$0.00	\$770,986.31	
01-100-4120-2024 2024 REAL ESTATE TAX										
01-100-4120-2024								\$0.00	\$24,090,442.24	-\$24,090,442.24
01-100-4120-2024 Ending Bal								\$0.00	\$24,090,442.24	-\$24,090,442.24
Period Total								\$0.00	\$24,090,442.24	
4120 REAL ESTATE TAXES Ending Bal							\$0.00	\$24,792,450.69	-\$24,792,450.69	
								\$0.00	\$24,792,450.69	
01-100-4140-4142 TAX LIENS REDEEMED										
01-100-4140-4142								\$0.00	\$158,030.57	-\$158,030.57
01-100-4140-4142 Ending Bal								\$0.00	\$158,030.57	-\$158,030.57

Period Total \$0.00 \$158,030.57

01-100-4140-4146 TAX TITLE ADDITIONAL REVENUE										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4140-4146 Ending Bal								\$0.00	\$1,205.74	-\$1,205.74
Period Total								\$0.00	\$1,205.74	
4140 TAX LIENS REDEEMED Ending Bal								\$0.00	\$159,236.31	-\$159,236.31
								\$0.00	\$159,236.31	

01-100-4150-2000 PR YRS MV EXCISE (RECOMMITTS)										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2000 Ending Bal								\$0.00	\$28.88	-\$28.88
Period Total								\$0.00	\$28.88	

01-100-4150-2003 2003 MV EXCISE TAX										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2003 Ending Bal								\$0.00	\$25.00	-\$25.00
Period Total								\$0.00	\$25.00	

01-100-4150-2005 2005 MV EXCISE TAX										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2005 Ending Bal								\$0.00	\$39.90	-\$39.90
Period Total								\$0.00	\$39.90	

Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2006 Ending Bal								\$0.00	\$55.00	-\$55.00
Period Total								\$0.00	\$55.00	

01-100-4150-2007 2007 MV EXCISE TAX										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2007 Ending Bal								\$0.00	\$138.13	-\$138.13
Period Total								\$0.00	\$138.13	

01-100-4150-2008 2008 MV EXCISE TAX										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2008 Ending Bal								\$0.00	\$255.42	-\$255.42
Period Total								\$0.00	\$255.42	

01-100-4150-2009 2009 MV EXCISE TAX										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2009 Ending Bal								\$0.00	\$41.67	-\$41.67
Period Total								\$0.00	\$41.67	

01-100-4150-2010 2010 MV EXCISE TAX										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2010 Ending Bal								\$0.00	\$195.00	-\$195.00
Period Total								\$0.00	\$195.00	

Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2011			2011 MV EXCISE TAX							
			01-100-4150-2011 Ending Bal					\$0.00	\$165.63	-\$165.63
Period Total								\$0.00	\$165.63	
01-100-4150-2012			2012 MV EXCISE TAX							
			01-100-4150-2012 Ending Bal					\$0.00	\$94.48	-\$94.48
Period Total								\$0.00	\$94.48	
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-100-4150-2013			2013 MV EXCISE TAX							
			01-100-4150-2013 Ending Bal					\$0.00	\$249.38	-\$249.38
Period Total								\$0.00	\$249.38	
01-100-4150-2014			2014 MV EXCISE TAX							
			01-100-4150-2014 Ending Bal					\$0.00	\$362.50	-\$362.50
Period Total								\$0.00	\$362.50	
01-100-4150-2015			2015 MV EXCISE TAX							
			01-100-4150-2015 Ending Bal					\$0.00	\$842.72	-\$842.72
Period Total								\$0.00	\$842.72	
01-100-4150-2016			2016 MV EXCISE TAX							
			01-100-4150-2016 Ending Bal					\$0.00	\$405.94	-\$405.94
Period Total								\$0.00	\$405.94	
01-100-4150-2017			2017 MV EXCISE TAX							
			01-100-4150-2017 Ending Bal					\$0.00	\$951.68	-\$951.68
Period Total								\$0.00	\$951.68	
01-100-4150-2018			2018 MV EXCISE TAX							
			01-100-4150-2018 Ending Bal					\$0.00	\$2,403.68	-\$2,403.68
Period Total								\$0.00	\$2,403.68	
01-100-4150-2019			2019 MV EXCISE TAX							
			01-100-4150-2019 Ending Bal					\$0.00	\$2,735.59	-\$2,735.59
Period Total								\$0.00	\$2,735.59	
01-100-4150-2020			2020 MV EXCISE TAX							
			01-100-4150-2020 Ending Bal					\$0.00	\$3,593.55	-\$3,593.55
Period Total								\$0.00	\$3,593.55	

01-100-4150-2021		2021 MV EXCISE TAX								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4150-2021 Ending Bal					\$0.00	\$11,225.26	-\$11,225.26
			Period Total					\$0.00	\$11,225.26	
01-100-4150-2022		2022 MV EXCISE TAX								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4150-2022 Ending Bal					\$0.00	\$44,497.43	-\$44,497.43
			Period Total					\$0.00	\$44,497.43	
01-100-4150-2023		2023 MV EXCISE TAX								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4150-2023 Ending Bal					\$0.00	\$447,953.20	-\$447,953.20
			Period Total					\$0.00	\$447,953.20	
			4150 MOTOR VEHICLE EXCISE Ending Bal					\$0.00	\$516,260.04	-\$516,260.04
								\$0.00	\$516,260.04	
01-100-4165-4165		LOCAL OPTIONS MEALS TAX								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4165-4165 Ending Bal					\$0.00	\$423,673.02	-\$423,673.02
			Period Total					\$0.00	\$423,673.02	
01-100-4165-4166		LOCAL ROOM TAX								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4165-4166 Ending Bal					\$0.00	\$934,167.31	-\$934,167.31
			Period Total					\$0.00	\$934,167.31	
01-100-4165-4167		OTHER EXCISE TAX								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4165-4167 Ending Bal					\$0.00	\$7,485,438.63	-\$7,485,438.63
			Period Total					\$0.00	\$7,485,438.63	
			4165 OTHER EXCISE Ending Bal				\$0.00		\$8,843,278.96	-\$8,843,278.96
								\$0.00	\$8,843,278.96	
01-100-4170-4171		PEN & INT-PROPERTY TAXES								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4170-4171 Ending Bal					\$0.00	\$61,235.37	-\$61,235.37
			Period Total					\$0.00	\$61,235.37	
01-100-4170-4172		PEN & INT-EXCISE TAXES								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4170-4172 Ending Bal					\$0.00	\$44,180.89	-\$44,180.89
			Period Total					\$0.00	\$44,180.89	
01-100-4170-4175		PEN & INT-TAX LIENS REDEEMED								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-100-4170-4175 Ending Bal					\$0.00	\$41,447.76	-\$41,447.76

Period Total				\$0.00		\$41,447.76	
4170 PENALTIES AND INTEREST Ending Bal				\$0.00		\$146,864.02	-\$146,864.02
						\$0.00	\$146,864.02

01-100-4770-4778		40U VIOLATIONS		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
				01-100-4770-4778 Ending Bal				\$0.00	-\$17,390.00	\$17,390.00
				Period Total				\$0.00	-\$17,390.00	
			4770 FINES AND FORFEITS Ending Bal					\$0.00	-\$17,390.00	\$17,390.00
								\$0.00	-\$17,390.00	
			Dept 100 TAX REVENUES Ending Bal					\$0.00	\$38,269,774.04	-\$38,269,774.04
								\$0.00	\$38,269,774.04	

01-145-4200-4250		TREASURER		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
				01-145-4200-4250 Ending Bal				\$0.00	-\$4,229.99	\$4,229.99
				Period Total				\$0.00	-\$4,229.99	
			4200 CHARGES FOR SERVICES Ending Bal					\$0.00	-\$4,229.99	\$4,229.99
								\$0.00	-\$4,229.99	

01-145-4820-4820		EARNINGS ON INVESTMENTS		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
				01-145-4820-4820 Ending Bal				\$0.00	\$843,431.08	-\$843,431.08
				Period Total				\$0.00	\$843,431.08	
			4820 INVESTMENT EARNINGS Ending Bal					\$0.00	\$843,431.08	-\$843,431.08
								\$0.00	\$843,431.08	
			Dept 145 OFFICE OF TREASURER/COLLECTOR Ending					\$0.00	\$839,201.09	-\$839,201.09
								\$0.00	\$839,201.09	

01-146-4300-4320		COLLECTOR		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
				01-146-4300-4320 Ending Bal				\$0.00	\$3,155.00	-\$3,155.00
				Period Total				\$0.00	\$3,155.00	
			4300 FEES Ending Bal					\$0.00	\$3,155.00	-\$3,155.00
								\$0.00	\$3,155.00	
			Dept 146 COLLECTOR Ending Bal					\$0.00	\$3,155.00	-\$3,155.00
								\$0.00	\$3,155.00	

01-161-4200-4250		CITY CLERK VITAL RECORDS		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
				01-161-4200-4250 Ending Bal				\$0.00	\$12,410.60	-\$12,410.60
				Period Total				\$0.00	\$12,410.60	

4200 CHARGES FOR SERVICES Ending Bal \$0.00 \$12,410.60 -\$12,410.60
\$0.00 \$12,410.60

01-161-4300-4320 CITY CLERK FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-161-4300-4320 Ending Bal								\$0.00	\$11,229.88	-\$11,229.88
Period Total								\$0.00	\$11,229.88	
4300 FEES Ending Bal								\$0.00	\$11,229.88	-\$11,229.88
								\$0.00	\$11,229.88	

01-161-4400-4420 CITY CLERK LICENSES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-161-4400-4420 Ending Bal								\$0.00	\$8,721.00	-\$8,721.00
Period Total								\$0.00	\$8,721.00	
4400 LICENSES Ending Bal								\$0.00	\$8,721.00	-\$8,721.00
								\$0.00	\$8,721.00	

01-161-4450-4451 CITY CLERK PERMITS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-161-4450-4451 Ending Bal								\$0.00	\$1,115.00	-\$1,115.00
Period Total								\$0.00	\$1,115.00	
4450 PERMITS Ending Bal								\$0.00	\$1,115.00	-\$1,115.00
								\$0.00	\$1,115.00	
Dept 161 CITY CLERK Ending Bal								\$0.00	\$33,476.48	-\$33,476.48
								\$0.00	\$33,476.48	

01-165-4450-4451 LICENSING COMMISSION										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-165-4450-4451 Ending Bal								\$0.00	\$4,200.00	-\$4,200.00
Period Total								\$0.00	\$4,200.00	
4450 PERMITS Ending Bal								\$0.00	\$4,200.00	-\$4,200.00
								\$0.00	\$4,200.00	
Dept 165 LICENSING COMMISSION Ending Bal								\$0.00	\$4,200.00	-\$4,200.00
								\$0.00	\$4,200.00	

01-210-4300-4320 POLICE RECORDS FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-210-4300-4320 Ending Bal								\$0.00	\$745.00	-\$745.00
Period Total								\$0.00	\$745.00	

01-210-4300-4321 POLICE FIREARMS FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-210-4300-4321 Ending Bal								\$0.00	\$700.00	-\$700.00
Period Total								\$0.00	\$700.00	

01-210-4300-4325 POLICE DETAIL ADMIN FEE										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
								\$0.00	\$58,285.48	-\$58,285.48
			01-210-4300-4325 Ending Bal					\$0.00	\$58,285.48	
			Period Total					\$0.00	\$59,730.48	-\$59,730.48
			4300 FEES Ending Bal					\$0.00	\$59,730.48	

01-210-4370-4371 POLICE OTHER REVENUE										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-210-4370-4371 Ending Bal					\$0.00	\$6,717.32	-\$6,717.32
			Period Total					\$0.00	\$6,717.32	

01-210-4370-4372 TOWING										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-210-4370-4372 Ending Bal					\$0.00	\$88,095.00	-\$88,095.00
			Period Total 4370 OTHER DEPARTMENTAL REVENUE Ending Bal					\$0.00	\$88,095.00	-\$94,812.32
			Dept 210 POLICE DEPARTMENT Ending Bal					\$0.00	\$94,812.32	\$-154,542.80
								\$0.00	\$154,542.80	
								\$0.00	\$154,542.80	

01-220-4300-4320 FIRE DEPT. RECORDS FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-220-4300-4320 Ending Bal					\$0.00	\$5.00	-\$5.00
			Period Total					\$0.00	\$5.00	

01-220-4300-4321 FIRE DEPT. SMOKE/CO DETECTOR FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-220-4300-4321 Ending Bal					\$0.00	\$5,625.77	-\$5,625.77
			Period Total					\$0.00	\$5,625.77	

01-220-4300-4325 FIRE DEPT. DETAIL ADMIN FEE										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			01-220-4300-4325 Ending Bal					\$0.00	\$19,971.37	-\$19,971.37
			Period Total					\$0.00	\$19,971.37	
			4300 FEES Ending Bal					\$0.00	\$25,602.14	-\$25,602.14
								\$0.00	\$25,602.14	

01-220-4450-4451 FIRE DEPT. PERMITS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference

01-220-4450-4451 Ending Bal							\$0.00	\$3,641.42	-\$3,641.42
Period Total							\$0.00	\$3,641.42	
4450 PERMITS Ending Bal							\$0.00	\$3,641.42	-\$3,641.42
							\$0.00	\$3,641.42	
Dept 220 FIRE DEPARTMENT Ending Bal							\$0.00	\$29,243.56	-\$29,243.56
							\$0.00	\$29,243.56	

01-242-4300-4321 WEIGHTS & MEASURES FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4300-4321 Ending Bal								\$0.00	\$506.00	-\$506.00
Period Total								\$0.00	\$506.00	

01-242-4300-4322 HABITABILITY FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4300-4322 Ending Bal								\$0.00	\$8,275.00	-\$8,275.00
Period Total								\$0.00	\$8,275.00	

01-242-4300-4330 FORECLOSURE FEES										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4300-4330 Ending Bal								\$0.00	\$3,100.00	-\$3,100.00
Period Total								\$0.00	\$3,100.00	
4300 FEES Ending Bal								\$0.00	\$11,881.00	-\$11,881.00
								\$0.00	\$11,881.00	

01-242-4450-4451 FOOD PERMITS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4450-4451 Ending Bal								\$0.00	\$23,150.00	-\$23,150.00
Period Total								\$0.00	\$23,150.00	

01-242-4450-4452 WIRE PERMITS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4450-4452 Ending Bal								\$0.00	\$18,271.50	-\$18,271.50
Period Total								\$0.00	\$18,271.50	

01-242-4450-4453 PLUMBING PERMITS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4450-4453 Ending Bal								\$0.00	\$5,650.00	-\$5,650.00
Period Total								\$0.00	\$5,650.00	

01-242-4450-4454 GAS PERMITS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4450-4454 Ending Bal								\$0.00	\$3,055.00	-\$3,055.00
Period Total								\$0.00	\$3,055.00	

01-242-4450-4460 BUILDING PERMITS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-242-4450-4460 Ending Bal								\$0.00	\$1,449,480.00	-\$1,449,480.00

				Period Total			\$0.00	\$1,449,480.00	
4450 PERMITS				Ending Bal			\$0.00	\$1,499,606.50	-\$1,499,606.50
							\$0.00	\$1,499,606.50	

01-242-4770-4775		TRASH FINES								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference

								\$0.00	\$37,155.00	-\$37,155.00
				01-242-4770-4775	Ending Bal			\$0.00	\$37,155.00	
				Period Total				\$0.00	\$37,155.00	

4770 FINES AND FORFEITS				Ending Bal				\$0.00	\$37,155.00	-\$37,155.00
								\$0.00	\$37,155.00	

Dept 242 DEPT OF INSPECTIONAL S				ERVICES	Ending Bal			\$0.00	\$1,548,642.50	-\$1,548,642.50
								\$0.00	\$1,548,642.50	

01-297-4370-4371		RESIDENT PARKING PLACARDS & STICKER								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference

								\$0.00	\$13,910.00	-\$13,910.00
				01-297-4370-4371	Ending Bal			\$0.00	\$13,910.00	
				Period Total				\$0.00	\$13,910.00	

4370 OTHER DEPARTMENTAL REVENUE				Ending Bal				\$0.00	\$13,910.00	-\$13,910.00
								\$0.00	\$13,910.00	

01-297-4770-4772		PARKING CLERK								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference

								\$0.00	\$419,052.50	-\$419,052.50
				01-297-4770-4772	Ending Bal			\$0.00	\$419,052.50	
				Period Total				\$0.00	\$419,052.50	

4770 FINES AND FORFEITS				Ending Bal				\$0.00	\$419,052.50	-\$419,052.50
								\$0.00	\$419,052.50	

Dept 297 PARKING CLERK				Ending Bal				\$0.00	\$432,962.50	-\$432,962.50
								\$0.00	\$432,962.50	

01-300-4850-4580		SCHOOL MEDICAID REIMBURSMENT								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference

								\$0.00	\$417,321.23	-\$417,321.23
				01-300-4850-4580	Ending Bal			\$0.00	\$417,321.23	
				Period Total				\$0.00	\$417,321.23	

4850 MISC NON RECURRING				Ending Bal				\$0.00	\$417,321.23	-\$417,321.23
								\$0.00	\$417,321.23	

Dept 300 EVERETT PUBLIC SCHOOLS				Ending Bal				\$0.00	\$417,321.23	-\$417,321.23
								\$0.00	\$417,321.23	

01-411-4300-4320		ENGINEERING								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference

								\$0.00	\$10,625.00	-\$10,625.00
				01-411-4300-4320	Ending Bal			\$0.00	\$10,625.00	
				Period Total				\$0.00	\$10,625.00	

Item Number 23

4300 FEES Ending Bal	\$0.00	\$10,625.00	-\$10,625.00
	\$0.00	\$10,625.00	
Dept 411 ENGINEERING Ending Bal	\$0.00	\$10,625.00	-\$10,625.00
	\$0.00	\$10,625.00	

01-490-4200-4250 PUBLIC WORKS MISCELLANEOUS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-490-4200-4250 Ending Bal								\$0.00	\$2,223.53	-\$2,223.53
Period Total								\$0.00	\$2,223.53	
4200 CHARGES FOR SERVICES Ending Bal								\$0.00	\$2,223.53	-\$2,223.53
								\$0.00	\$2,223.53	

01-490-4300-4320 PUBLIC WORKS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-490-4300-4320 Ending Bal								\$0.00	\$27,870.00	-\$27,870.00
Period Total								\$0.00	\$27,870.00	
4300 FEES Ending Bal								\$0.00	\$27,870.00	-\$27,870.00
								\$0.00	\$27,870.00	

01-490-4360-4361 RENTAL OF CITY HALL SPACE										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-490-4360-4361 Ending Bal								\$0.00	\$1,350.00	-\$1,350.00
Period Total								\$0.00	\$1,350.00	

01-490-4360-4365 TRASH BINS RENTALS										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-490-4360-4365 Ending Bal								\$0.00	\$495.83	-\$495.83
Period Total								\$0.00	\$495.83	
4360 RENTALS & LEASES Ending Bal								\$0.00	\$1,845.83	-\$1,845.83
								\$0.00	\$1,845.83	
Dept 490 DPW EXECUTIVE DIVISION Ending Bal								\$0.00	\$31,939.36	-\$31,939.36
								\$0.00	\$31,939.36	

01-491-4370-4371 CEMETERY										
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
01-491-4370-4371 Ending Bal								\$0.00	\$5,325.00	-\$5,325.00
Period Total								\$0.00	\$5,325.00	
4370 OTHER DEPARTMENTAL REVENUE Ending Bal								\$0.00	\$5,325.00	-\$5,325.00
								\$0.00	\$5,325.00	
Dept 491 DPW FACILITIES MAINTENANCE DIV Ending Bal								\$0.00	\$5,325.00	-\$5,325.00
								\$0.00	\$5,325.00	

01-510-4450-4451		BOH PERMITS				Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #					
								\$0.00	\$300.00	-\$300.00
01-510-4450-4451 Ending Bal										
Period Total								\$0.00	\$300.00	
4450 PERMITS Ending Bal								\$0.00	\$300.00	-\$300.00
								\$0.00	\$300.00	
Dept 510 DEPT OF HEALTH & HUMAN SERVICE Ending								\$0.00	\$300.00	-\$300.00
								\$0.00	\$300.00	

01-521-4300-4320		SITE PLAN REVIEW FEES				Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #					
								\$0.00	\$2,000.00	-\$2,000.00
01-521-4300-4320 Ending Bal										
Period Total								\$0.00	\$2,000.00	
4300 FEES Ending Bal								\$0.00	\$2,000.00	-\$2,000.00
								\$0.00	\$2,000.00	
Dept 521 DEPT OF PLANNING & DEVELOPMENT Ending								\$0.00	\$2,000.00	-\$2,000.00
								\$0.00	\$2,000.00	

01-610-4770-4771		LIBRARY FINES				Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #					
								\$0.00	\$138.60	-\$138.60
01-610-4770-4771 Ending Bal										
Period Total								\$0.00	\$138.60	
4770 FINES AND FORFEITS Ending Bal								\$0.00	\$138.60	-\$138.60
								\$0.00	\$138.60	
Dept 610 DEPARTMENT OF LIBRARIES Ending Bal								\$0.00	\$138.60	-\$138.60
								\$0.00	\$138.60	

01-820-4600-4615		ABATEMENTS		VETSBLINDSURV SP		Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #					
01-820-4600-4615 Ending Bal								\$65,339.00	\$4,641.00	\$60,698.00
Period Total								\$65,339.00	\$4,641.00	

01-820-4600-4620		CHAPTER 70				Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #					
01-820-4600-4620 Ending Bal								111,682,212.00	\$27,920,553.00	\$83,761,659.00
Period Total								111,682,212.00	\$27,920,553.00	

01-820-4600-4624		CHARTER SCHOOL REIMBURSEMENT				Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #					
01-820-4600-4624 Ending Bal								\$4,884,397.00	\$1,218,323.00	\$3,666,074.00
Period Total								\$4,884,397.00	\$1,218,323.00	

01-820-4600-4660		UNRESTRICTED GENERAL GOVERNMENT AID				Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #					

01-820-4600-4660 Ending Bal	\$8,258,997.00	\$2,064,747.00	\$6,194,250.00
Period Total	\$8,258,997.00	\$2,064,747.00	

01-820-4600-4667		VETERANS BENEFITS		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
								\$127,570.00	\$0.00	\$127,570.00
								\$127,570.00	\$0.00	

01-820-4600-4668		PUBLIC LIBRARIES		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
								\$106,728.00	\$0.00	\$106,728.00
								\$106,728.00	\$0.00	

4600 STATE REVENUE Ending Bal	125,125,243.00	\$31,208,264.00	\$93,916,979.00
	125,125,243.00	\$31,208,264.00	

01-820-4840-4690		MISC STATE REVENUE		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
								\$0.00	\$34,721.44	-\$34,721.44
								\$0.00	\$34,721.44	

4840 MISC RECURRING Ending Bal	\$0.00	\$34,721.44	-\$34,721.44
	\$0.00	\$34,721.44	

Dept 820 STATE Ending Bal	125,125,243.00	\$31,242,985.44	\$93,882,257.56
	125,125,243.00	\$31,242,985.44	

01-161-4450-4452		OTHER		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
								\$0.00	\$1,718.36	-\$1,718.36
								\$0.00	\$1,718.36	

4450 PERMITS Ending Bal	\$0.00	\$1,718.36	-\$1,718.36
	\$0.00	\$1,718.36	

01-980-4840-4846		ENCORE COMMUNITY MITIGATION		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
								\$0.00	\$2,759,532.00	-\$2,759,532.00
								\$0.00	\$2,759,532.00	

01-980-4840-4847		BENCORE REFUNDS		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							
								\$0.00	\$1,276.00	-\$1,276.00
								\$0.00	\$1,276.00	

4840 MISC RECURRING Ending Bal	\$0.00	\$2,760,808.00	-\$2,760,808.00
	\$0.00	\$2,760,808.00	

01-980-4850-4840		MISCELLANEOUS NON RECURRING		Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
Year	Eff Date	Type	Vendor Name/ Description							

01-980-4850-4840 Ending Bal	\$0.00	\$165,350.38	-\$165,350.38
Period Total	\$0.00	\$165,350.38	
4850 MISC NON RECURRING Ending Bal		\$0.00 \$165,350.38	-\$165,350.38
		\$0.00 \$165,350.38	
Dept 980 OTHER Ending Bal		\$0.00 \$2,927,876.74	-\$2,927,876.74
		\$0.00 \$2,927,876.74	
Fund 0100 GENERAL FUND Ending Bal	125,125,243.00	\$75,953,709.34	\$49,171,533.66
	125,125,243.00	\$75,953,709.34	
Grand Total	125,125,243.00	\$75,953,709.34	\$49,171,533.66
	125,125,243.00	\$75,953,709.34	

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-111-1-5111	SALARIES		\$122,267.00			\$28,179.75	\$94,087.25	23.04 %
01-111-1-5143	LONGEVITY		\$400.00				\$400.00	0.00 %
01-111-1-5191	CITY COUNCIL STIPENDS		\$353,408.00			\$87,036.42	\$266,371.58	24.62 %
5100 - PERSONNEL Total			\$476,075.00			\$115,216.17	\$360,858.83	24.20 %
01-111-2-5203	PERSONAL SERVICES		\$8,000.00				\$8,000.00	0.00 %
01-111-2-5204	PROFESSIONAL LEGAL SERVICES		\$15,000.00				\$15,000.00	0.00 %
01-111-2-5280	EQUIPMENT & OTHER		\$3,000.00			\$2,940.26	\$59.74	98.00 %
01-111-2-5346	ADVERTISING		\$15,000.00		\$312.00		\$14,688.00	2.08 %
01-111-2-5420	OFFICE SUPPLIES		\$8,000.00		\$1,639.19	\$1,152.28	\$5,208.53	34.89 %
01-111-2-5785	REIMBURSABLE EXPENSES		\$33,000.00		\$1,125.00	\$310.82	\$31,564.18	4.35 %
01-111-2-5792	FORMAL EVENTS		\$10,000.00			\$4,103.73	\$5,896.27	41.03 %
5200 - EXPENSES Total			\$92,000.00		\$3,076.19	\$8,507.09	\$80,416.72	12.59 %
01-111-5-5700	ENCUMB-CITY COUNCIL EXPENSES	\$23,638.15			\$23,147.15		\$491.00	97.92 %
5500 - ENCUMBRANCES Total		\$23,638.15			\$23,147.15		\$491.00	97.92 %
111 - CITY COUNCIL Total		\$23,638.15	\$568,075.00		\$26,223.34	\$123,723.26	\$441,766.55	25.34 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-121-1-5111	SALARIES		\$626,868.00			\$119,409.36	\$507,458.64	19.04 %
01-121-1-5143	LONGEVITY		\$2,350.00				\$2,350.00	0.00 %
01-121-1-5190	AUTO ALLOWANCE		\$6,000.00			\$1,500.00	\$4,500.00	25.00 %
5100 - PERSONNEL Total			\$635,218.00			\$120,909.36	\$514,308.64	19.03 %
01-121-2-5300	PROFESSIONAL SERVICES		\$8,000.00	-\$236.00	\$2,148.79	\$429.48	\$5,185.73	33.20 %
01-121-2-5340	TELECOMMUNICATIONS		\$800.00				\$800.00	0.00 %
01-121-2-5346	ADVERTISING		\$120,000.00		\$85,732.75	\$19,020.25	\$15,247.00	87.29 %
01-121-2-5420	OFFICE SUPPLIES		\$6,000.00			\$814.05	\$5,185.95	13.56 %
01-121-2-5427	NATIONAL LEAGUE OF CITIES		\$4,500.00				\$4,500.00	0.00 %
01-121-2-5700	RECOGNITION AND AWARDS		\$2,000.00			\$73.00	\$1,927.00	3.65 %
01-121-2-5716	PROFESSIONAL DEVELOPMENT		\$10,000.00			-\$66.71	\$10,066.71	-0.66 %
01-121-2-5720	OUT-OF-STATE TRAVEL		\$2,500.00			\$485.29	\$2,014.71	19.41 %
01-121-2-5730	DUES-MASS MUNICIPAL ASSOC		\$11,780.00	\$236.00		\$12,016.00		100.00 %
01-121-2-5732	DUES-US CONFERENCE OF MAYORS		\$5,800.00				\$5,800.00	0.00 %
01-121-2-5734	DUES-METRO MAYOR		\$15,000.00				\$15,000.00	0.00 %
01-121-2-5785	OTHER EXPENSES		\$95,000.00		\$675.00		\$94,325.00	0.71 %
01-121-2-5796	OFFICIAL CELEBRATIONS		\$115,000.00		\$29,909.77	\$21,398.72	\$63,691.51	44.61 %
5200 - EXPENSES Total			\$396,380.00		\$118,466.31	\$54,170.08	\$223,743.61	43.55 %
01-121-4-5800	CITY CAPITAL IMPROVEMENTS PLAN	\$68,185.24					\$68,185.24	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$68,185.24					\$68,185.24	0.00 %
01-121-5-5700	ENCUMB-MAYORS EXPENSES	\$189,596.38			\$84,304.65	\$40,000.00	\$65,291.73	65.56 %
5500 - ENCUMBRANCES Total		\$189,596.38			\$84,304.65	\$40,000.00	\$65,291.73	65.56 %
121 - EXECUTIVE OFFICE OF MAYOR Total		\$257,781.62	\$1,031,598.00		\$202,770.96	\$215,079.44	\$871,529.22	32.40 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp

01-122-1-5111	SALARIES		\$211,860.00			\$48,890.88	\$162,969.12	23.07 %
01-122-1-5191	YOUTH COUNCIL STIPENDS		\$13,500.00			\$3,000.00	\$10,500.00	22.22 %
5100 - PERSONNEL Total			\$225,360.00			\$51,890.88	\$173,469.12	23.02 %
01-122-2-5302	PROFESSIONAL SERVICES		\$45,000.00			\$3,398.00	\$41,602.00	7.55 %
01-122-2-5318	DATA MANAGEMENT SYSTEM		\$65,000.00			\$27,402.45	\$37,597.55	42.15 %
01-122-2-5346	ADVERTISING		\$10,000.00		\$3,515.00		\$6,485.00	35.15 %
01-122-2-5420	OFFICE SUPPLIES		\$5,500.00		\$912.24		\$4,587.76	16.58 %
01-122-2-5716	PROFESSIONAL DEVELOPMENT		\$75,000.00		\$948.00	\$41,485.38	\$32,566.62	56.57 %
01-122-2-5719	OUTREACH & ENGAGEMENT		\$60,000.00		\$4,085.00	\$10,109.00	\$45,806.00	23.65 %
01-122-2-5792	EVENTS		\$75,000.00		\$24,552.42	\$17,239.17	\$33,208.41	55.72 %
5200 - EXPENSES Total			\$335,500.00		\$34,012.66	\$99,634.00	\$201,853.34	39.83 %
01-122-5-5700	ENCUMBRANCE	\$12,315.07			\$9,940.07	\$2,375.00		100.00 %
5500 - ENCUMBRANCES Total		\$12,315.07			\$9,940.07	\$2,375.00		100.00 %
122 - DIVERSITY EQUITY & INCLUSION Total		\$12,315.07	\$560,860.00		\$43,952.73	\$153,899.88	\$375,322.46	34.51 %
0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-129-1-5111	SALARIES		\$382,952.00			\$102,817.45	\$280,134.55	26.84 %
01-129-1-5113	PART TIME SALARIES		\$54,781.00				\$54,781.00	0.00 %
01-129-1-5130	OVERTIME		\$5,000.00			\$2,126.94	\$2,873.06	42.53 %
5100 - PERSONNEL Total			\$442,733.00			\$104,944.39	\$337,788.61	23.70 %
01-129-2-5340	TELECOMMUNICATIONS		\$1,000.00				\$1,000.00	0.00 %
01-129-2-5420	OFFICE SUPPLIES		\$3,000.00				\$3,000.00	0.00 %
01-129-2-5585	UNIFORMS		\$6,000.00				\$6,000.00	0.00 %
5200 - EXPENSES Total			\$10,000.00				\$10,000.00	0.00 %
01-129-5-5700	ENCUMBRANCE	\$1,701.19			\$175.97	\$1,410.24	\$114.98	93.24 %
5500 - ENCUMBRANCES Total		\$1,701.19			\$175.97	\$1,410.24	\$114.98	93.24 %
129 - 311/CONSTITUENTS SERVICIES Total		\$1,701.19	\$452,733.00		\$175.97	\$106,354.63	\$347,903.59	23.44 %
0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-135-1-5111	SALARIES		\$570,408.00			\$108,423.39	\$461,984.61	19.00 %
01-135-1-5130	OVERTIME		\$10,000.00			\$414.96	\$9,585.04	4.14 %
01-135-1-5143	LONGEVITY		\$2,950.00				\$2,950.00	0.00 %
5100 - PERSONNEL Total			\$583,358.00			\$108,838.35	\$474,519.65	18.65 %
01-135-2-5307	AUDIT/PROFESSIONAL SVCS		\$115,000.00		\$5,305.00	\$2,220.00	\$107,475.00	6.54 %
01-135-2-5420	OFFICE SUPPLIES		\$5,000.00		\$503.97	\$506.03	\$3,990.00	20.20 %
01-135-2-5700	PRINTING BUDGET DOCUMENTS		\$1,500.00		\$575.00		\$925.00	38.33 %
01-135-2-5710	PROFESSIONAL DEVELOPMENT		\$5,000.00		\$50.00	\$435.00	\$4,515.00	9.70 %
01-135-2-5785	FINANCIAL SOFTWARE & EQUIPMENT		\$145,000.00			\$95,535.32	\$49,464.68	65.88 %
5200 - EXPENSES Total			\$271,500.00		\$6,433.97	\$98,696.35	\$166,369.68	38.72 %
01-135-4-5715	MILEAGE- ALL DEPARTMENTS	\$5,974.30					\$5,974.30	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$5,974.30					\$5,974.30	0.00 %
01-135-5-5700	ENCUMB-CITY AUDITORS EXPENSES	\$52,498.73			\$31,667.29		\$20,831.44	60.32 %
5500 - ENCUMBRANCES Total		\$52,498.73			\$31,667.29		\$20,831.44	60.32 %
135 - OFFICE OF THE CITY AUDITOR Total		\$58,473.03	\$854,858.00		\$38,101.26	\$207,534.70	\$667,695.07	26.89 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-138-1-5111	SALARIES		\$113,301.00			\$25,765.32	\$87,535.68	22.74 %
5100 - PERSONNEL Total			\$113,301.00			\$25,765.32	\$87,535.68	22.74 %
01-138-2-5248	SOFTWARE/OTHER		\$19,000.00		\$18,836.60		\$163.40	99.14 %
01-138-2-5420	OFFICE SUPPLIES		\$2,500.00				\$2,500.00	0.00 %
01-138-2-5710	PROFESSIONAL DEVELOPMENT		\$3,000.00				\$3,000.00	0.00 %
5200 - EXPENSES Total			\$24,500.00		\$18,836.60		\$5,663.40	76.88 %
01-138-5-5700	ENCUMB- PURCHASING	\$13,341.16			\$9,803.00		\$3,538.16	73.47 %
5500 - ENCUMBRANCES Total		\$13,341.16			\$9,803.00		\$3,538.16	73.47 %
138 - OFFICE OF PURCHASING & PROCURE Total		\$13,341.16	\$137,801.00		\$28,639.60	\$25,765.32	\$96,737.24	35.99 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-141-1-5111	SALARIES		\$320,559.00			\$71,076.86	\$249,482.14	22.17 %
01-141-1-5143	LONGEVITY		\$1,250.00				\$1,250.00	0.00 %
01-141-1-5191	BOARD OF ASSESSORS - STIPEND		\$21,000.00			\$4,249.98	\$16,750.02	20.23 %
5100 - PERSONNEL Total			\$342,809.00			\$75,326.84	\$267,482.16	21.97 %
01-141-2-5240	EQUIPMENT MAINTENANCE		\$1,375.00				\$1,375.00	0.00 %
01-141-2-5301	PROFESSIONAL SERVICES		\$450,000.00		\$130,951.30	\$42,897.10	\$276,151.60	38.63 %
01-141-2-5420	OFFICE SUPPLIES		\$2,500.00		\$1,926.90	\$98.26	\$474.84	81.00 %
01-141-2-5710	PROFESSIONAL DEVELOPMENT		\$5,000.00			\$100.00	\$4,900.00	2.00 %
5200 - EXPENSES Total			\$458,875.00		\$132,878.20	\$43,095.36	\$282,901.44	38.34 %
01-141-4-5380	ASSESSORS PROFESSIONAL SERVICES	\$1,300.03					\$1,300.03	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$1,300.03					\$1,300.03	0.00 %
01-141-5-5700	ENCUMB-BOARD OF ASSESSORS EXPENSES	\$201,777.50			\$24,571.69		\$177,205.81	12.17 %
5500 - ENCUMBRANCES Total		\$201,777.50			\$24,571.69		\$177,205.81	12.17 %
141 - OFFICE OF ASSESSING Total		\$203,077.53	\$801,684.00		\$157,449.89	\$118,422.20	\$728,889.44	27.45 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-145-1-5111	SALARIES		\$1,034,936.00			\$226,775.50	\$808,160.50	21.91 %
01-145-1-5130	OVERTIME		\$500.00				\$500.00	0.00 %
01-145-1-5143	LONGEVITY		\$7,800.00			\$2,450.00	\$5,350.00	31.41 %
01-145-1-5144	ABOVE GRADE DIFF		\$1,000.00				\$1,000.00	0.00 %
01-145-1-5191	HEARING OFFICER STIPEND		\$5,000.00			\$5,750.00	-\$750.00	115.00 %
01-145-1-5193	CLOTHING ALLOWANCE		\$700.00				\$700.00	0.00 %
5100 - PERSONNEL Total			\$1,049,936.00			\$234,975.50	\$814,960.50	22.37 %
01-145-2-5240	EQUIPMENT MAINTENANCE		\$1,500.00			-\$63.00	\$1,563.00	-4.20 %
01-145-2-5306	RECORDING FEES		\$20,000.00				\$20,000.00	0.00 %
01-145-2-5312	DATA PROCESSING (DP) PAYROLL/HMN RE		\$140,000.00			\$1,850.00	\$138,150.00	1.32 %
01-145-2-5314	DP TAX BILLING & COLLECTION		\$3,000.00			\$2,220.00	\$780.00	74.00 %
01-145-2-5344	POSTAGE		\$65,000.00		\$624.00	\$16,251.24	\$48,124.76	25.96 %
01-145-2-5385	OTHER CHARGES		\$262,000.00			\$59,151.72	\$202,848.28	22.57 %
01-145-2-5420	OFFICE SUPPLIES		\$10,000.00		\$264.60	\$6,560.80	\$3,174.60	68.25 %
01-145-2-5430	METER REPAIRS & MAINTENANCE		\$10,000.00				\$10,000.00	0.00 %

01-145-2-5580	PARKING METER MINOR EQUIPMENT		\$5,000.00			\$5,000.00	0.00 %
01-145-2-5745	INSURANCE		\$2,250.00		\$200.00	\$2,050.00	8.88 %
5200 - EXPENSES Total			\$518,750.00		\$888.60	\$86,170.76	16.78 %
01-145-5-5700	ENCUMB-TREASURER/COLLECTORS EXPENSE	\$9,270.11			\$8,752.16	\$517.95	94.41 %
5500 - ENCUMBRANCES Total		\$9,270.11			\$8,752.16	\$517.95	94.41 %
145 - OFFICE OF TREASURER/COLLECTOR Total		\$9,270.11	\$1,568,686.00		\$9,640.76	\$321,146.26	20.96 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-151-1-5111	SALARIES		\$489,598.00			\$91,425.10	\$398,172.90	18.67 %
01-151-1-5143	LONGEVITY		\$3,550.00			\$400.00	\$3,150.00	11.26 %
01-151-1-5198	RAO STIPEND		\$12,000.00			\$1,000.00	\$11,000.00	8.33 %
5100 - PERSONNEL Total			\$505,148.00			\$92,825.10	\$412,322.90	18.37 %
01-151-2-5302	LITIGATION/PROFESSIONAL SERVICES		\$300,000.00		\$69,017.02	\$105,136.06	\$125,846.92	58.05 %
01-151-2-5319	ISD LITIGATION FEES		\$5,000.00				\$5,000.00	0.00 %
01-151-2-5420	OFFICE SUPPLIES		\$2,000.00		\$1,500.00		\$500.00	75.00 %
01-151-2-5586	WESTLAW COMPUTER RESEARCH		\$4,325.00		\$3,582.36	\$742.64		100.00 %
01-151-2-5710	PROFESSIONAL DEVELOPMENT		\$1,500.00			\$150.00	\$1,350.00	10.00 %
01-151-2-5760	CLAIMS		\$3,500.00				\$3,500.00	0.00 %
01-151-2-5850	EQUIPMENT & OTHER		\$1,500.00			\$74.55	\$1,425.45	4.97 %
5200 - EXPENSES Total			\$317,825.00		\$74,099.38	\$106,103.25	\$137,622.37	56.69 %
01-151-5-5700	ENCUMB-CITY SOLICITOR EXPENSES	\$25,695.91			\$25,695.91			100.00 %
5500 - ENCUMBRANCES Total		\$25,695.91			\$25,695.91			100.00 %
151 - OFFICE OF THE CITY SOLICITOR Total		\$25,695.91	\$822,973.00		\$99,795.29	\$198,928.35	\$549,945.27	35.19 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-152-1-5111	SALARIES		\$306,840.00			\$72,187.22	\$234,652.78	23.52 %
01-152-1-5113	PART TIME SALARIES		\$36,355.00			\$7,935.94	\$28,419.06	21.82 %
01-152-1-5121	TEMP PERSONNEL - ALL DEPT		\$3,000.00				\$3,000.00	0.00 %
01-152-1-5123	YEAR-ROUND PROGRAM		\$125,000.00			\$18,214.04	\$106,785.96	14.57 %
01-152-1-5130	OVERTIME		\$1,000.00				\$1,000.00	0.00 %
01-152-1-5151	EMPLOYEE BUY BACK & OTHER		\$800,000.00			\$80,143.32	\$719,856.68	10.01 %
5100 - PERSONNEL Total			\$1,272,195.00			\$178,480.52	\$1,093,714.48	14.02 %
01-152-2-5152	MEDICAL EXAMS		\$30,000.00			\$2,835.00	\$27,165.00	9.45 %
01-152-2-5161	LOCAL 25 HEALTH SERVICES		\$147,916.00			\$22,497.88	\$125,418.12	15.20 %
01-152-2-5217	RECRUITMENT		\$10,000.00				\$10,000.00	0.00 %
01-152-2-5301	PROFESSIONAL SERVICES		\$30,000.00		\$25,516.00	-\$535.50	\$5,019.50	83.26 %
01-152-2-5420	OFFICE SUPPLIES		\$5,000.00		\$4,409.04		\$590.96	88.18 %
01-152-2-5710	PROFESSIONAL DEVELOPMENT		\$20,000.00		\$10,384.37	-\$9,385.12	\$19,000.75	4.99 %
5200 - EXPENSES Total			\$242,916.00		\$40,309.41	\$15,412.26	\$187,194.33	22.93 %
01-152-5-5700	ENCUMBRANCES	\$100,844.42			\$10,092.07		\$90,752.35	10.00 %
5500 - ENCUMBRANCES Total		\$100,844.42			\$10,092.07		\$90,752.35	10.00 %
152 - DEPARTMENT OF HUMAN RESOURCES Total		\$100,844.42	\$1,515,111.00		\$50,401.48	\$193,892.78	\$1,371,661.16	15.11 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp

01-155-1-5111	SALARIES		\$235,320.00		\$45,353.88	\$189,966.12	19.27 %
01-155-1-5143	LONGEVITY		\$1,450.00			\$1,450.00	0.00 %
5100 - PERSONNEL Total			\$236,770.00		\$45,353.88	\$191,416.12	19.15 %
01-155-2-5244	CONTRACT MAINTENANCE		\$101,000.00			\$101,000.00	0.00 %
01-155-2-5245	COPIERS/MAINTENANCE		\$99,600.00		\$5,991.42	\$93,608.58	6.01 %
01-155-2-5268	CONTRACTUAL SERVICES		\$250,000.00	\$3,500.00	\$17,935.62	\$228,564.38	8.57 %
01-155-2-5312	SUPPLIES		\$8,000.00			\$8,000.00	0.00 %
01-155-2-5340	TELEPHONE COMMUNICATIONS		\$98,000.00			\$98,000.00	0.00 %
01-155-2-5341	WIRELESS COMMUNICATIONS		\$66,000.00		\$19,127.23	\$46,872.77	28.98 %
01-155-2-5710	PROFESSIONAL DEVELOPMENT		\$10,000.00			\$10,000.00	0.00 %
01-155-2-5785	311 EXPENSES		\$30,000.00			\$30,000.00	0.00 %
01-155-2-5865	DATA COMMUNICATIONS		\$58,000.00		\$15,052.46	\$42,947.54	25.95 %
01-155-2-5866	DIRECT FIBER DATA		\$70,000.00			\$70,000.00	0.00 %
01-155-2-5880	HARDWARE/SOFTWARE EQUIPMENT		\$90,000.00		\$666.26	\$89,333.74	0.74 %
5200 - EXPENSES Total			\$880,600.00	\$3,500.00	\$58,772.99	\$818,327.01	7.07 %
01-155-3-5867	TECHNOLOGY INFRASTRUCTURE	\$47,430.92		\$42,859.98	\$4,296.56	\$274.38	99.42 %
5300 - CAPITAL IMPROVEMENTS Total		\$47,430.92		\$42,859.98	\$4,296.56	\$274.38	99.42 %
01-155-4-5865	TELEPHONE SYSTEM UPGRADE	\$13,216.00		\$13,216.00			100.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$13,216.00		\$13,216.00			100.00 %
01-155-5-5700	ENCUMBRANCE - MIS	\$1,073,856.22		\$1,057,008.55	\$15,593.25	\$1,254.42	99.88 %
5500 - ENCUMBRANCES Total		\$1,073,856.22		\$1,057,008.55	\$15,593.25	\$1,254.42	99.88 %
155 - DEPT OF INFORMATION TECHNOLOGY Total		\$1,134,503.14	\$1,117,370.00	\$1,116,584.53	\$124,016.68	\$1,011,271.93	55.09 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-161-1-5111	SALARIES		\$346,476.00			\$153,546.71	\$192,929.29	44.31 %
01-161-1-5129	INSPECTORS-ELECTION					-\$240.00	\$240.00	100.00 %
01-161-1-5130	OVERTIME		\$3,000.00			\$4,995.78	-\$1,995.78	166.52 %
01-161-1-5143	LONGEVITY		\$3,600.00			\$1,300.00	\$2,300.00	36.11 %
01-161-1-5198	RAO STIPEND		\$7,200.00			\$2,800.00	\$4,400.00	38.88 %
5100 - PERSONNEL Total			\$360,276.00			\$162,402.49	\$197,873.51	45.07 %
01-161-2-5201	HISTORICAL PRESERVATION		\$2,000.00				\$2,000.00	0.00 %
01-161-2-5240	EQUIPMENT MAINTENANCE		\$15,000.00		\$449.31	\$467.01	\$14,083.68	6.10 %
01-161-2-5385	OTHER EXPENDITURES		\$2,000.00				\$2,000.00	0.00 %
01-161-2-5420	OFFICE SUPPLIES		\$12,500.00			\$176.42	\$12,323.58	1.41 %
01-161-2-5422	ARCHIVES		\$3,500.00				\$3,500.00	0.00 %
01-161-2-5423	WEB BASED PROGRAMS		\$90,000.00		\$28,472.03	\$4,000.00	\$57,527.97	36.08 %
01-161-2-5710	PROFESSIONAL DEVELOPMENT		\$5,000.00		\$772.38		\$4,227.62	15.44 %
01-161-2-5745	INSURANCE & BONDS		\$200.00				\$200.00	0.00 %
5200 - EXPENSES Total			\$130,200.00		\$29,693.72	\$4,643.43	\$95,862.85	26.37 %
01-161-5-5700	ENCUMB-CITY CLERKS EXPENSES	\$103,229.13			\$5,457.94	\$117.26	\$97,653.93	5.40 %
5500 - ENCUMBRANCES Total		\$103,229.13			\$5,457.94	\$117.26	\$97,653.93	5.40 %
161 - CITY CLERK Total		\$103,229.13	\$490,476.00		\$35,151.66	\$167,163.18	\$391,390.29	34.07 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp

01-162-1-5111	SALARIES		\$212,749.00		\$39,397.23	\$173,351.77	18.51 %
01-162-1-5125	CUSTODIANS-ELECTION		\$18,000.00			\$18,000.00	0.00 %
01-162-1-5126	ELECTION STIPEND FT		\$16,000.00			\$16,000.00	0.00 %
01-162-1-5129	ALL ELECTION WORKERS		\$210,000.00	\$11,450.00	\$32,546.24	\$166,003.76	20.95 %
01-162-1-5130	OVERTIME		\$10,000.00			\$10,000.00	0.00 %
01-162-1-5143	LONGEVITY		\$1,000.00			\$1,000.00	0.00 %
01-162-1-5191	ELECTION COMMISSION STIPEND		\$38,750.00		\$9,475.73	\$29,274.27	24.45 %
5100 - PERSONNEL Total			\$506,499.00	\$11,450.00	\$81,419.20	\$413,629.80	18.33 %
01-162-2-5240	EQUIPMENT MAINTENANCE		\$85,000.00		\$27,500.00	\$38,897.69	54.23 %
01-162-2-5346	ADVERTISING-ELECTION		\$15,000.00	\$331.42	\$7,786.58	\$6,882.00	54.12 %
01-162-2-5380	PREP OF VOTING MACHINES		\$65,000.00	\$5,500.00	\$13,994.15	\$45,505.85	29.99 %
01-162-2-5384	ELECTION TRAINING		\$18,000.00			\$18,000.00	0.00 %
01-162-2-5386	CITY CENSUS		\$30,000.00			\$30,000.00	0.00 %
01-162-2-5387	RECOUNTS		\$500.00			\$500.00	0.00 %
01-162-2-5389	STREET LISTS		\$3,000.00		\$2,678.00	\$322.00	89.26 %
01-162-2-5420	OFFICE SUPPLIES		\$3,000.00		\$708.18	\$2,291.82	23.60 %
01-162-2-5580	ELECTION SUPPLIES		\$22,000.00	\$5,873.72	\$760.74	\$15,365.54	30.15 %
01-162-2-5710	PROFESSIONAL DEVELOPMENT		\$3,000.00		\$165.00	\$2,835.00	5.50 %
01-162-2-5785	MISC ELECTION EXPENSES		\$10,000.00		\$1,359.00	\$8,641.00	13.59 %
5200 - EXPENSES Total			\$254,500.00	\$39,205.14	\$46,053.96	\$169,240.90	33.50 %
01-162-5-5700	ENCUMBRANCE - ELECTION COMMISSION	\$1,616.83			\$1,616.83		100.00 %
5500 - ENCUMBRANCES Total		\$1,616.83			\$1,616.83		100.00 %
162 - ELECTION COMMISSION Total		\$1,616.83	\$760,999.00	\$52,271.97	\$127,473.16	\$582,870.70	23.56 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-165-1-5191	LICENSING COMMISSION STIPEND		\$7,200.00			\$1,800.00	\$5,400.00	25.00 %
5100 - PERSONNEL Total			\$7,200.00			\$1,800.00	\$5,400.00	25.00 %
01-165-2-5420	OFFICE SUPPLIES		\$500.00			\$500.00	\$500.00	0.00 %
5200 - EXPENSES Total			\$500.00				\$500.00	0.00 %
165 - LICENSING COMMISSION Total		\$7,700.00			\$1,800.00	\$5,900.00		23.37 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-171-1-5191	CONSERVATION COMMISSION STIPEND		\$15,400.00			\$3,424.89	\$11,975.11	22.23 %
01-171-1-5340	TELECOMMUNICATIONS		\$200.00				\$200.00	0.00 %
5100 - PERSONNEL Total			\$15,600.00			\$3,424.89	\$12,175.11	21.95 %
01-171-2-5420	OFFICE SUPPLIES		\$200.00				\$200.00	0.00 %
01-171-2-5730	DUES AND MEMBERSHIPS		\$485.00		\$485.00			100.00 %
5200 - EXPENSES Total			\$685.00		\$485.00		\$200.00	70.80 %
01-171-5-5700	ENCUMB-CONSERVATION COMM EXPENSES	\$200.00			\$200.00			100.00 %
5500 - ENCUMBRANCES Total		\$200.00			\$200.00			100.00 %
171 - CONSERVATION COMMISSION Total		\$200.00	\$16,285.00		\$685.00	\$3,424.89	\$12,375.11	24.93 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
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01-175-1-5191	PLANNING BOARD STIPEND		\$14,200.00			\$3,073.89	\$11,126.11	21.64 %
01-175-1-5340	TELECOMMUNICATIONS		\$100.00				\$100.00	0.00 %
5100 - PERSONNEL Total			\$14,300.00			\$3,073.89	\$11,226.11	21.49 %
01-175-2-5420	OFFICE SUPPLIES		\$100.00				\$100.00	0.00 %
5200 - EXPENSES Total			\$100.00				\$100.00	0.00 %
01-175-5-5700	EMCUMB - PLANNING BOARD							100.00 %
5500 - ENCUMBRANCES Total								100.00 %
175 - PLANNING BOARD Total			\$14,400.00			\$3,073.89	\$11,326.11	21.34 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-176-1-5191	BOARD OF APPEALS STIPEND		\$14,600.00			\$3,623.97	\$10,976.03	24.82 %
01-176-1-5340	TELECOMMUNICATIONS		\$96.00				\$96.00	0.00 %
5100 - PERSONNEL Total			\$14,696.00			\$3,623.97	\$11,072.03	24.65 %
01-176-2-5420	OFFICE SUPPLIES		\$500.00				\$500.00	0.00 %
5200 - EXPENSES Total			\$500.00				\$500.00	0.00 %
01-176-5-5700	ENCUMBRANCES - BOARD OF APPEALS	\$402.96			\$402.96			100.00 %
5500 - ENCUMBRANCES Total		\$402.96			\$402.96			100.00 %
176 - ZONING BOARD OF APPEALS Total		\$402.96	\$15,196.00		\$402.96	\$3,623.97	\$11,572.03	25.81 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-210-1-5111	SALARIES		\$14,207,536.00			\$3,138,977.91	\$11,068,558.09	22.09 %
01-210-1-5113	PART TIME		\$55,910.00				\$55,910.00	0.00 %
01-210-1-5130	OVERTIME		\$1,500,000.00			\$408,874.50	\$1,091,125.50	27.25 %
01-210-1-5140	HOLIDAY		\$1,101,832.00			\$407.09	\$1,101,424.91	0.03 %
01-210-1-5142	NIGHT DIFFERENTIALS		\$410,476.00			\$94,822.12	\$315,653.88	23.10 %
01-210-1-5143	LONGEVITY		\$15,850.00				\$15,850.00	0.00 %
01-210-1-5144	ABOVE GRADE DIFFERENTIALS		\$16,000.00			\$3,435.69	\$12,564.31	21.47 %
01-210-1-5145	EMT CERTIFICATION		\$4,000.00			\$999.96	\$3,000.04	24.99 %
01-210-1-5146	SENIOR PATROL STIPEND		\$69,168.00				\$69,168.00	0.00 %
01-210-1-5147	LICENSE TO CARRY STIPEND		\$263,989.00			\$61,665.57	\$202,323.43	23.35 %
01-210-1-5148	BREATHALYZER STIPEND		\$72,611.00			\$14,598.90	\$58,012.10	20.10 %
01-210-1-5149	SPECIAL DUTY		\$143,500.00			\$38,382.01	\$105,117.99	26.74 %
01-210-1-5156	COURT TIME		\$207,195.00			\$19,461.08	\$187,733.92	9.39 %
01-210-1-5191	CROSSING GUARDS & MATRONS		\$284,500.00			\$1,514.29	\$282,985.71	0.53 %
01-210-1-5193	CLOTHING ALLOWANCE		\$211,900.00		\$2,592.00	\$87,700.00	\$121,608.00	42.61 %
01-210-1-5194	LANGUAGE STIPEND		\$12,500.00			\$9,261.95	\$3,238.05	74.09 %
01-210-1-5195	MPTC		\$9,000.00			\$3,465.57	\$5,534.43	38.50 %
5100 - PERSONNEL Total			\$18,585,967.00		\$2,592.00	\$3,883,566.64	\$14,699,808.36	20.90 %
01-210-2-5245	RADIO MAINTENANCE		\$25,000.00		\$45.08		\$24,954.92	0.18 %
01-210-2-5246	RADIO-GRTR BOS POLICE COUNCIL		\$3,400.00			\$2,533.35	\$866.65	74.51 %
01-210-2-5318	DATA HANDLING		\$85,000.00		\$36,280.88	\$30,989.81	\$17,729.31	79.14 %
01-210-2-5320	PROFESSIONAL SERVICES /ROCA		\$50,000.00				\$50,000.00	0.00 %
01-210-2-5340	TELECOMMUNICATIONS		\$45,000.00			\$14,850.13	\$30,149.87	33.00 %

01-210-2-5343	TICKET PRINTING	\$21,000.00		\$13,455.00		\$7,545.00	64.07 %
01-210-2-5344	POSTAGE	\$3,200.00			\$228.67	\$2,971.33	7.14 %
01-210-2-5374	TICKET PROCESSING & TICKETS	\$100,000.00		\$18,698.40	\$8,594.60	\$72,707.00	27.29 %
01-210-2-5420	OFFICE SUPPLIES	\$20,000.00		\$10,097.29	\$3,727.38	\$6,175.33	69.12 %
01-210-2-5580	EQUIPMENT	\$48,000.00		\$4,164.04	\$12,338.79	\$31,497.17	34.38 %
01-210-2-5583	ANIMAL CONTROL EXPENSES	\$7,800.00		\$40.00		\$7,760.00	0.51 %
01-210-2-5588	AMMUNITION	\$25,000.00				\$25,000.00	0.00 %
01-210-2-5710	PROFESSIONAL SERVICES	\$4,000.00			-\$109.00	\$4,109.00	-2.72 %
01-210-2-5712	ACADEMY/TRAINING/TRAVEL	\$32,000.00		\$1,941.96	\$4,378.01	\$25,680.03	19.74 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-210-2-5717	CANINE EXPENSES		\$6,500.00		\$3,220.70	\$748.14	\$2,531.16	61.05 %
01-210-2-5785	MEALS FOR PRISONERS		\$3,000.00		\$1,620.28	\$674.28	\$705.44	76.48 %
5200 - EXPENSES Total			\$478,900.00		\$89,563.63	\$78,954.16	\$310,382.21	35.18 %
01-210-3-5859	BALLISTIC VESTS	\$43,078.72			\$18,044.95	\$179.40	\$24,854.37	42.30 %
01-210-3-5864	PORTABLE RADIOS	\$126,551.58			\$125,179.57		\$1,372.01	98.91 %
01-210-3-5870	NEW PATROL VEHICLES	\$13,841.29			\$11,614.57		\$2,226.72	83.91 %
01-210-3-5871	DEPARTMENTAL VEHICLES	\$4,741.20			\$2,156.65		\$2,584.55	45.48 %
01-210-3-5875	PROTECTIVE HELMETS	\$1,150.50					\$1,150.50	0.00 %
5300 - CAPITAL IMPROVEMENTS Total		\$189,363.29			\$156,995.74	\$179.40	\$32,188.15	83.00 %
01-210-4-5868	SMART METERS	\$9,705.00					\$9,705.00	0.00 %
01-210-4-5871	PARKING ENFORCEMENT VEHICLES	\$3,429.00					\$3,429.00	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$13,134.00					\$13,134.00	0.00 %
01-210-5-5700	ENCUMB-POLICE DEPT EXPENSES	\$23,015.37			\$18,859.37	\$1,564.00	\$2,592.00	88.73 %
01-210-5-5725	ENCUMBERED SALARIES	\$531,735.00					\$531,735.00	0.00 %
5500 - ENCUMBRANCES Total		\$554,750.37			\$18,859.37	\$1,564.00	\$534,327.00	3.68 %
210 - POLICE DEPARTMENT Total		\$757,247.66	\$19,064,867.00		\$268,010.74	\$3,964,264.20	\$15,589,839.72	21.35 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-220-1-5111	SALARIES		\$9,641,712.00			\$2,701,118.25	\$6,940,593.75	28.01 %
01-220-1-5130	OVERTIME		\$1,300,000.00			\$385,864.90	\$914,135.10	29.68 %
01-220-1-5140	HOLIDAY		\$854,488.00				\$854,488.00	0.00 %
01-220-1-5141	ADJUNCT EDUCATION		\$287,500.00				\$287,500.00	0.00 %
01-220-1-5142	SHIFT DIFFERENTIAL		\$215,000.00			\$41,260.70	\$173,739.30	19.19 %
01-220-1-5143	LONGEVITY		\$173,900.00				\$173,900.00	0.00 %
01-220-1-5144	ABOVE GRADE DIFFERENTIALS		\$120,000.00			\$16,581.58	\$103,418.42	13.81 %
01-220-1-5145	DEFIBRILATOR STIPENDS		\$112,000.00			\$1,737.56	\$110,262.44	1.55 %
01-220-1-5147	HAZARDOUS DUTY PAY		\$690,953.00				\$690,953.00	0.00 %
01-220-1-5151	EMT STIPEND		\$741,905.00			\$76,638.71	\$665,266.29	10.32 %
01-220-1-5158	MEDICAL EXPENSE STIPEND		\$412,940.00			\$88,884.31	\$324,055.69	21.52 %
01-220-1-5192	OVERTIME MEAL ALLOWANCE		\$125,000.00				\$125,000.00	0.00 %
01-220-1-5193	CLOTHING ALLOWANCE		\$177,600.00				\$177,600.00	0.00 %
01-220-1-5194	CERTIFICATIONS		\$444,000.00			\$56,673.61	\$387,326.39	12.76 %

Item Number 23

5100 - PERSONNEL Total		\$15,296,998.00			\$3,368,759.62	\$11,928,238.38	22.02 %
01-220-2-5214	EYEGLOSS REPLACEMENT	\$5,000.00				\$5,000.00	0.00 %
01-220-2-5240	EQUIPMENT MAINTENANCE	\$120,000.00	\$82,447.66		\$20,406.04	\$17,146.30	85.71 %
01-220-2-5245	RADIO MAINTENANCE	\$10,000.00	\$5,269.06		\$320.94	\$4,410.00	55.90 %
01-220-2-5253	BLS-1 OPERATING FUNDS	\$100,000.00	\$41,761.24		\$8,561.79	\$49,676.97	50.32 %
01-220-2-5254	IT SUPPLIES	\$8,000.00			\$2,214.60	\$5,785.40	27.68 %
01-220-2-5261	APPARATUS TESTING	\$6,000.00				\$6,000.00	0.00 %
01-220-2-5340	TELECOMMUNICATIONS	\$25,000.00	\$8,722.84		\$3,354.71	\$12,922.45	48.31 %
01-220-2-5420	OFFICE SUPPLIES	\$8,000.00	\$2,296.17		\$1,703.83	\$4,000.00	50.00 %
01-220-2-5510	TRAINING	\$60,000.00	\$3,101.78		\$7,271.41	\$49,626.81	17.28 %
01-220-2-5580	REPLACEMENT FIRE FIGHTING SUPP & EQ	\$40,000.00	\$12,943.25		\$8,966.49	\$18,090.26	54.77 %
01-220-2-5581	STATION SUPPLIES	\$35,000.00	\$2,128.85		\$5,271.88	\$27,599.27	21.14 %
01-220-2-5590	MEDICAL SUPPLIES	\$25,000.00	\$5,791.14		\$3,708.86	\$15,500.00	38.00 %
01-220-2-5656	METRO FIRE	\$5,000.00			\$5,000.00		100.00 %
01-220-2-5703	PERSONAL PROTECTION EQUIPMENT	\$50,000.00				\$50,000.00	0.00 %
01-220-2-5710	PROFESSIONAL DEVELOPMENT	\$10,000.00			\$730.00	\$9,270.00	7.30 %
01-220-2-5746	EMERGENCY MANAGEMENT PROGRAM	\$40,000.00			\$15,555.40	\$24,444.60	38.88 %
5200 - EXPENSES Total		\$547,000.00	\$164,461.99		\$83,065.95	\$299,472.06	45.25 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-220-5-5700	ENCUMB-FIRE DEPT EXPENSES	\$3,685.45			\$3,285.45		\$400.00	89.14 %
01-220-5-5725	ENCUMBERED SALARIES	\$380,461.00					\$380,461.00	0.00 %
5500 - ENCUMBRANCES Total		\$384,146.45			\$3,285.45		\$380,861.00	0.85 %
220 - FIRE DEPARTMENT Total		\$384,146.45	\$15,843,998.00		\$167,747.44	\$3,451,825.57	\$12,608,571.44	22.30 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-242-1-5111	SALARIES		\$1,888,012.00			\$396,057.83	\$1,491,954.17	20.97 %
01-242-1-5113	PART TIME		\$31,446.00			\$3,045.00	\$28,401.00	9.68 %
01-242-1-5114	ON CALL STIPEND		\$10,400.00			\$100.00	\$10,300.00	0.96 %
01-242-1-5120	OTHER PERSONNEL SERVICES		\$2,500.00				\$2,500.00	0.00 %
01-242-1-5130	OVERTIME		\$150,000.00			\$33,655.07	\$116,344.93	22.43 %
01-242-1-5143	LONGEVITY		\$6,150.00			\$1,250.00	\$4,900.00	20.32 %
01-242-1-5191	HEARING OFFICER		\$15,000.00			\$1,400.00	\$13,600.00	9.33 %
01-242-1-5193	CLOTHING ALLOWANCE		\$3,300.00				\$3,300.00	0.00 %
01-242-1-5194	CERTIFICATIONS		\$5,000.00				\$5,000.00	0.00 %
01-242-1-5196	TOOLS FOR MECHANICS		\$800.00				\$800.00	0.00 %
5100 - PERSONNEL Total			\$2,112,608.00			\$435,507.90	\$1,677,100.10	20.61 %
01-242-2-5210	ELECTRICITY-STREET LIGHTS		\$2,221,235.00		\$143,898.88	\$192,761.21	\$1,884,574.91	15.15 %
01-242-2-5240	EQUIPMENT MAINTENANCE		\$35,000.00		\$8,000.00	\$270.00	\$26,730.00	23.62 %
01-242-2-5242	FIRE ALARM REPAIR & MAINT		\$15,000.00				\$15,000.00	0.00 %
01-242-2-5243	STREET LIGHT MAINTENANCE		\$85,000.00		\$40,776.82	\$1,050.00	\$43,173.18	49.20 %
01-242-2-5249	SIGNAL & SHOP REPAIRS		\$85,000.00		\$480.00	\$2,012.00	\$82,508.00	2.93 %
01-242-2-5343	PRINTING		\$4,000.00			\$95.00	\$3,905.00	2.37 %

Item Number 23

01-242-2-5420	OFFICE SUPPLIES		\$7,000.00		\$1,947.71	\$327.29	\$4,725.00	32.50 %
01-242-2-5434	EQUIPMENT		\$9,000.00		\$1,155.00	\$1,694.30	\$6,150.70	31.65 %
01-242-2-5580	SOFTWARE		\$75,000.00			\$52,906.88	\$22,093.12	70.54 %
01-242-2-5585	UNIFORMS		\$6,000.00				\$6,000.00	0.00 %
01-242-2-5586	PROFESSIONAL RESOURCE MATERIAL		\$5,000.00				\$5,000.00	0.00 %
01-242-2-5704	WIRE EXPENSES		\$101,000.00		\$8,672.74	\$93.56	\$92,233.70	8.67 %
01-242-2-5710	PROFESSIONAL SERVICES		\$100,000.00		\$8,605.00	\$2,420.00	\$88,975.00	11.02 %
01-242-2-5780	PROFESSIONAL DEVELOPMENT		\$10,000.00		\$227.96	\$822.35	\$8,949.69	10.50 %
5200 - EXPENSES Total			\$2,758,235.00		\$213,764.11	\$254,452.59	\$2,290,018.30	16.97 %
01-242-5-5700	ENCUMB - ISD	\$273,627.71			\$256,282.94	\$1,223.00	\$16,121.77	94.10 %
5500 - ENCUMBRANCES Total		\$273,627.71			\$256,282.94	\$1,223.00	\$16,121.77	94.10 %
242 - DEPT OF INSPECTIONAL SERVICES Total		\$273,627.71	\$4,870,843.00		\$470,047.05	\$691,183.49	\$3,983,240.17	22.57 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-299-1-5111	SALARIES		\$921,528.00			\$201,811.12	\$719,716.88	21.89 %
01-299-1-5113	PART TIME		\$60,000.00				\$60,000.00	0.00 %
01-299-1-5130	OVERTIME		\$180,000.00			\$65,881.03	\$114,118.97	36.60 %
01-299-1-5140	HOLIDAY		\$62,000.00				\$62,000.00	0.00 %
01-299-1-5142	NIGHT DIFFERENTIALS		\$55,000.00			\$9,398.90	\$45,601.10	17.08 %
01-299-1-5143	LONGEVITY		\$8,200.00				\$8,200.00	0.00 %
01-299-1-5144	ABOVE GRADE DIFFERENTIAL		\$50,000.00			\$15,347.41	\$34,652.59	30.69 %
5100 - PERSONNEL Total			\$1,336,728.00			\$292,438.46	\$1,044,289.54	21.87 %
01-299-2-5245	RADIO MAINTENANCE		\$68,000.00			\$251.81	\$67,748.19	0.37 %
01-299-2-5340	TELECOMMUNICATIONS		\$5,800.00		\$4,435.70	\$587.14	\$777.16	86.60 %
01-299-2-5420	OFFICE SUPPLIES		\$3,000.00		\$2,622.58	\$291.54	\$85.88	97.13 %
01-299-2-5711	TRAINING EXPENSES		\$9,000.00				\$9,000.00	0.00 %
5200 - EXPENSES Total			\$85,800.00		\$7,058.28	\$1,130.49	\$77,611.23	9.54 %
01-299-5-5700	ENCUMB-EMERGENCY COMM CENTER EXP	\$49,758.87			\$20,752.33		\$29,006.54	41.70 %
5500 - ENCUMBRANCES Total		\$49,758.87			\$20,752.33		\$29,006.54	41.70 %
299 - EMERGENCY COMMUNICATIONS OFFIC Total		\$49,758.87	\$1,422,528.00		\$27,810.61	\$293,568.95	\$1,150,907.31	21.82 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-300-1110-05-3-000	SCHOOL COMM - COMPENSATION		\$120,000.00			\$25,500.00	\$94,500.00	21.25 %
01-300-1210-05-1-000	SUPERINTENDENT - PROF SALARIES		\$153,333.00			\$54,576.96	\$98,756.04	35.59 %
01-300-1210-05-2-000	SUPERINTENDENT - CLERICAL SALARIES					\$14,102.28	-\$14,102.28	100.00 %
01-300-1220-05-1-000	ASST SUPERINTENDENT - PROF SALARIES		\$371,388.00			\$127,106.32	\$244,281.68	34.22 %
01-300-1230-05-2-000	OTHER DIST ADMIN - CLERICAL SALARIE		\$178,089.00				\$178,089.00	0.00 %
01-300-1410-05-1-000	BUSINESS OFFICE - PROF SALARIES		\$421,699.00			\$69,970.52	\$351,728.48	16.59 %
01-300-1410-05-1-529	DATA - PROFESSIONAL SALARIES		\$90,000.00			\$20,769.24	\$69,230.76	23.07 %
01-300-1410-05-2-000	BUSINESS OFFICE - CLERICAL SALARIES		\$59,363.00			\$14,102.28	\$45,260.72	23.75 %
01-300-1420-05-1-000	HUMAN RESOURCES - PROF SALARIES		\$269,480.00			\$79,388.04	\$190,091.96	29.45 %
01-300-1450-05-3-000	DIST TECHNOLOGY - OTHER SALARIES		\$90,000.00				\$90,000.00	0.00 %
01-300-2340-01-1-000	COMMUNICATIONS - PROFESSIONAL SALAR		\$94,554.00			\$21,820.08	\$72,733.92	23.07 %

Item Number 23

01-300-1230-01-1-534	EQUITY MANAGER	\$85,000.00				\$85,000.00		0.00 %
01-339-4220-05-1-541	FACILITY MANAGERS	\$300,000.00				\$300,000.00		0.00 %
01-311-2210-05-2-000	ADAMS PRINCIPAL - CLERICAL SALARIES	\$59,363.00			\$16,452.66	\$42,910.34		27.71 %
01-311-2305-01-1-000	ADAMS CLASSROOM TEACHERS	\$913,755.00			\$61,797.90	\$851,957.10		6.76 %
01-311-2305-02-1-000	ADAMS SPED TEACHERS	\$181,976.00			\$16,953.59	\$165,022.41		9.31 %
01-311-2330-01-3-000	ADAMS REG ED PARAPROFESSIONALS							100.00 %
01-311-2330-02-3-000	ADAMS SPED PARAPROFESSIONALS	\$282,592.00			\$16,963.39	\$265,628.61		6.00 %
01-311-2710-01-1-000	ADAMS GUIDANCE - PROF SALARIES	\$70,717.00			\$5,439.78	\$65,277.22		7.69 %
01-312-2210-05-1-000	WEBSTER PRINCIPAL - PROF SALARIES	\$139,270.00			\$10,713.12	\$128,556.88		7.69 %
01-312-2210-05-2-000	WEBSTER PRINCIPAL - CLERICAL SALARI	\$67,206.00			\$15,965.40	\$51,240.60		23.75 %
01-312-2305-01-1-000	WEBSTER CLASSROOM TEACHERS	\$3,304,453.00		\$5,719.80	\$208,837.78	\$3,089,895.42		6.49 %
01-312-2305-02-1-000	WEBSTER SPED TEACHERS	\$1,318,675.00			\$87,162.91	\$1,231,512.09		6.60 %
01-312-2310-01-1-000	WEBSTER SPECIALIST TEACHERS				\$46,757.90	-\$46,757.90		100.00 %
01-312-2330-01-3-000	WEBSTER REG ED PARAPROFESSIONALS				-\$828.60	\$828.60		100.00 %
01-312-2330-02-1-000	WEBSTER APPLIED BEHAVIORAL ANALYSIS				\$40,007.09	-\$40,007.09		100.00 %
01-312-2330-02-3-000	WEBSTER SPED PARAPROFESSIONALS	\$569,455.00			\$30,354.35	\$539,100.65		5.33 %
01-312-2710-01-1-000	WEBSTER GUIDANCE - PROF SALARIES	\$114,182.00			\$8,783.22	\$105,398.78		7.69 %
01-313-2210-05-1-000	ENGLISH PRINCIPAL - PROF SALARIES	\$410,663.00			\$21,237.20	\$389,425.80		5.17 %
01-313-2210-05-2-000	ENGLISH PRINCIPAL - CLERICAL SALARI	\$59,363.00			\$14,102.28	\$45,260.72		23.75 %
01-313-2305-01-1-000	ENGLISH CLASSROOM TEACHERS	\$5,938,549.00		\$1,906.60	\$382,781.48	\$5,553,860.92		6.47 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-313-2305-02-1-000	ENGLISH SPED TEACHERS		\$1,841,364.00			\$133,264.96	\$1,708,099.04	7.23 %
01-313-2310-01-1-000	ENGLISH SPECIALIST TEACHERS					\$79,457.52	-\$79,457.52	100.00 %
01-313-2330-01-3-000	ENGLISH REG ED PARAPROFESSIONALS							100.00 %
01-313-2330-02-3-000	ENGLISH SPED PARAPROFESSIONALS		\$408,489.00			\$28,693.54	\$379,795.46	7.02 %
01-313-2710-01-1-000	ENGLISH GUIDANCE - PROF SALARIES		\$275,164.00			\$21,464.66	\$253,699.34	7.80 %
01-314-2210-05-1-000	KEVERIAN PRINCIPAL - PROF SALARIES		\$392,747.00			\$30,211.34	\$362,535.66	7.69 %
01-314-2210-05-2-000	KEVERIAN PRINCIPAL - CLERICAL SALAR		\$59,363.00			\$14,102.28	\$45,260.72	23.75 %
01-314-2305-01-1-000	KEVERIAN CLASSROOM TEACHERS		\$6,672,192.00		\$5,719.80	\$405,111.92	\$6,261,360.28	6.15 %
01-314-2305-02-1-000	KEVERIAN SPED TEACHERS		\$926,903.00			\$80,536.48	\$846,366.52	8.68 %
01-314-2310-01-1-000	KEVERIAN SPECIALIST TEACHERS					\$64,090.98	-\$64,090.98	100.00 %
01-314-2330-01-3-000	KEVERIAN REG ED PARAPROFESSIONALS							100.00 %
01-314-2330-02-3-000	KEVERIAN SPED PARAPROFESSIONALS		\$117,037.00			\$2,452.55	\$114,584.45	2.09 %
01-314-2710-01-1-000	KEVERIAN GUIDANCE - PROF SALARIES		\$267,404.00			\$20,322.46	\$247,081.54	7.59 %
01-315-2210-05-1-000	LAFAYETTE PRINCIPAL - PROF SALARIES		\$395,426.00			\$33,469.32	\$361,956.68	8.46 %
01-315-2210-05-2-000	LAFAYETTE PRINCIPAL - CLERICAL SALA		\$59,363.00			\$14,292.94	\$45,070.06	24.07 %
01-315-2305-01-1-000	LAFAYETTE CLASSROOM TEACHERS		\$7,736,036.00		\$5,719.80	\$540,348.28	\$7,189,967.92	7.05 %
01-315-2305-02-1-000	LAFAYETTE SPED TEACHERS		\$2,193,530.00			\$134,829.37	\$2,058,700.63	6.14 %
01-315-2310-01-1-000	LAFAYETTE SPECIALIST TEACHERS					\$74,846.67	-\$74,846.67	100.00 %
01-315-2330-01-3-000	LAFAYETTE REG ED PARAPROFESSIONALS					\$6,300.70	-\$6,300.70	100.00 %
01-315-2330-02-1-000	LAFAYETTE APPLIED BEHAVIORAL ANALYS					\$11,423.94	-\$11,423.94	100.00 %
01-315-2330-02-3-000	LAFAYETTE SPED PARAPROFESSIONALS		\$639,899.00			\$42,253.25	\$597,645.75	6.60 %

Item Number 23

01-315-2710-01-1-000	LAFAYETTE GUIDANCE - PROF SALARIES	\$336,204.00			\$26,110.24	\$310,093.76	7.76 %
01-316-2210-05-1-000	PARLIN PRINCIPAL - PROF SALARIES	\$409,877.00			\$31,529.00	\$378,348.00	7.69 %
01-316-2210-05-2-000	PARLIN PRINCIPAL - CLERICAL SALARIE	\$67,199.00			\$15,963.60	\$51,235.40	23.75 %
01-316-2305-01-1-000	PARLIN CLASSROOM TEACHERS	\$7,050,636.00		\$1,906.60	\$479,279.27	\$6,569,450.13	6.82 %
01-316-2305-02-1-000	PARLIN SPED TEACHERS	\$705,650.00			\$61,683.41	\$643,966.59	8.74 %
01-316-2310-01-1-000	PARLIN SPECIALIST TEACHERS				\$51,461.62	-\$51,461.62	100.00 %
01-316-2330-01-3-000	PARLIN REG ED PARAPROFESSIONALS						100.00 %
01-316-2710-01-1-000	PARLIN GUIDANCE - PROF SALARIES	\$305,223.00			\$23,628.04	\$281,594.96	7.74 %
01-317-2210-05-1-000	WHITTIER PRINCIPAL - PROF SALARIES	\$276,083.00			\$20,238.60	\$255,844.40	7.33 %
01-317-2210-05-2-000	WHITTIER PRINCIPAL - CLERICAL SALAR	\$59,363.00			\$14,102.28	\$45,260.72	23.75 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-317-2305-01-1-000	WHITTIER CLASSROOM TEACHERS		\$5,021,115.00		\$3,813.20	\$339,569.50	\$4,677,732.30	6.83 %
01-317-2305-02-1-000	WHITTIER SPED TEACHERS		\$876,807.00			\$67,869.26	\$808,937.74	7.74 %
01-317-2310-01-1-000	WHITTIER SPECIALIST TEACHERS					\$43,459.64	-\$43,459.64	100.00 %
01-317-2330-02-3-000	WHITTIER SPED PARAPROFESSIONALS		\$32,000.00				\$32,000.00	0.00 %
01-317-2710-01-1-000	WHITTIER GUIDANCE - PROF SALARIES		\$187,647.00			\$14,434.40	\$173,212.60	7.69 %
01-318-2210-05-2-000	WEBSTER EXT PRINCIPAL - CLERICAL SA		\$59,363.00			\$14,102.28	\$45,260.72	23.75 %
01-318-2305-01-1-000	WEBSTER EXT CLASSROOM TEACHERS		\$860,070.00		\$3,813.20	\$60,532.74	\$795,724.06	7.48 %
01-318-2305-02-1-000	WEBSTER EXT SPED TEACHERS		\$884,536.00			\$68,713.78	\$815,822.22	7.76 %
01-318-2325-01-3-000	WEBSTER EXT SUBSTITUTE TEACHERS		\$175,533.00			\$13,502.58	\$162,030.42	7.69 %
01-318-2330-02-1-000	WEBSTER EXT APPLIED BEHAVIORAL ANAL					\$7,555.93	-\$7,555.93	100.00 %
01-318-2330-02-1-547	WEBSTER EXT RE-ENGAGEMENT SPEC		\$53,048.00				\$53,048.00	0.00 %
01-318-2330-02-3-000	WEBSTER EXT SPED PARAPROFESSIONALS		\$687,690.00			\$50,386.04	\$637,303.96	7.32 %
01-318-2710-01-1-000	WEBSTER EXT GUIDANCE - PROF SALARIE		\$104,016.00			\$8,001.24	\$96,014.76	7.69 %
01-321-2210-05-1-000	DEVENS PRINCIPAL - PROF SALARIES		\$143,396.00			\$10,300.98	\$133,095.02	7.18 %
01-321-2210-05-2-000	DEVENS PRINCIPAL - CLERICAL SALARIE		\$59,363.00			\$14,102.28	\$45,260.72	23.75 %
01-321-2305-02-1-000	DEVENS SPED TEACHERS		\$1,641,175.00		\$1,906.60	\$104,870.88	\$1,534,397.52	6.50 %
01-321-2310-01-1-000	DEVENS SPECIALIST TEACHERS							100.00 %
01-321-2330-02-3-000	DEVENS SPED PARAPROFESSIONALS		\$339,954.00			\$17,044.19	\$322,909.81	5.01 %
01-321-2710-01-1-000	DEVENS GUIDANCE - PROF SALARIES		\$149,201.00			\$11,624.98	\$137,576.02	7.79 %
01-331-2120-01-1-525	EHS GUIDANCE DEPARTMENT CHAIR		\$117,172.00				\$117,172.00	0.00 %
01-331-2120-03-1-000	CTE DIRECTOR SALARY		\$142,291.00				\$142,291.00	0.00 %
01-331-2210-05-1-000	EHS PRINCIPAL - PROF SALARIES		\$477,195.00			\$37,011.78	\$440,183.22	7.75 %
01-331-2210-05-2-000	EHS PRINCIPAL - CLERICAL SALARIES		\$255,187.00			\$88,826.52	\$166,360.48	34.80 %
01-331-2220-01-1-000	EHS DEPT HEADS - PROF SALARIES		\$794,016.00			\$106,564.21	\$687,451.79	13.42 %
01-331-2220-02-1-000	EHS SPED DEPT HEADS - PROF SALARIES		\$117,172.00			\$9,013.22	\$108,158.78	7.69 %
01-331-2305-01-1-000	EHS CLASSROOM TEACHERS		\$13,141,164.00		\$9,342.34	\$763,475.30	\$12,368,346.36	5.88 %
01-331-2305-02-1-000	EHS SPED TEACHERS		\$2,367,913.00			\$176,688.48	\$2,191,224.52	7.46 %
01-331-2305-03-1-000	VOCATIONAL SALARIES		\$1,827,289.00			\$134,769.03	\$1,692,519.97	7.37 %
01-331-2310-01-1-000	EHS SPECIALIST TEACHERS					\$276,452.05	-\$276,452.05	100.00 %
01-331-2315-01-1-000	EHS TESTING COORDINATOR		\$591,878.00				\$591,878.00	0.00 %
01-331-2330-01-3-000	EHS REGULAR ED PARA							100.00 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-331-2330-02-3-000	EHS SPED PARAPROFESSIONALS		\$177,478.00			\$13,780.72	\$163,697.28	7.76 %
01-331-2330-03-1-000	EHS CTE PARA		\$32,000.00				\$32,000.00	0.00 %
01-331-2450-05-3-400	TV PROGRAM STIPEND		\$85,000.00				\$85,000.00	0.00 %
01-331-2710-01-1-000	EHS GUIDANCE - PROF SALARIES		\$1,172,703.00			\$88,320.18	\$1,084,382.82	7.53 %
01-331-2710-01-2-000	EHS GUIDANCE - CLERICAL SALARIES		\$118,726.00				\$118,726.00	0.00 %
01-339-3100-01-1-531	FAMILY LIASON		\$262,338.00			\$9,394.02	\$252,943.98	3.58 %
01-339-3600-01-1-000	DIRECTOR OF SECURITY		\$283,450.00		\$1,906.60	\$38,909.83	\$242,633.57	14.39 %
01-339-1230-01-1-000	MANAGER SPECIAL PROJECTS & STRATEGI		\$90,000.00				\$90,000.00	0.00 %
01-339-2110-01-1-000	DIST CURRICULUM - PROF SALARIES					\$24,430.88	-\$24,430.88	100.00 %
01-339-2110-02-1-000	SPED SUPERVISORY - PROF SALARIES		\$516,022.00			\$105,422.12	\$410,599.88	20.42 %
01-339-2110-02-2-000	SPED SUPERVISORY - CLERICAL SALARIE		\$118,726.00			\$21,321.31	\$97,404.69	17.95 %
01-339-2110-01-1-455	INSTRUCTIONAL ACCOUNT ADJUSTMENT		\$240,000.00				\$240,000.00	0.00 %
01-339-2120-01-1-000	DISTRICT DEPARTMENT HEADS		\$628,094.00		\$1,906.60	\$139,825.87	\$486,361.53	22.56 %
01-339-2120-01-1-546	SOCIAL WORKERS		\$1,785,000.00				\$1,785,000.00	0.00 %
01-339-2305-01-1-000	DISTRICT CLASROOM TEACHERS		\$1,056,926.00			\$52,278.22	\$1,004,647.78	4.94 %
01-339-2305-01-3-000	CURRICULUM STIPENDS					\$116,420.00	-\$116,420.00	100.00 %
01-339-2310-01-1-525	SUCCESS COACH		\$57,221.00				\$57,221.00	0.00 %
01-339-2315-01-1-000	ENGLISH LEARNERS(ELS COORDINATOR)					\$30,109.94	-\$30,109.94	100.00 %
01-339-2320-02-1-000	MEDICAL THERAPEUTIC SALARIES		\$302,381.00				\$302,381.00	0.00 %
01-339-2325-01-3-000	DIST SUBSTITUTES (TEACHERS)		\$350,000.00			\$2,692.30	\$347,307.70	0.76 %
01-339-2330-02-1-000	APPLIED BEHAVIORAL ANALYSIS SALARIE							100.00 %
01-339-2330-02-3-000	DIST SPED PARAPROFESSIONAL WAGES					\$1,600.00	-\$1,600.00	100.00 %
01-339-2340-05-1-000	DIST LIBRARY/MEDIA CTR - PROF SALAR		\$255,174.00				\$255,174.00	0.00 %
01-339-3100-05-1-000	ATTENDANCE - PROF SALARIES		\$267,552.00			\$42,540.24	\$225,011.76	15.89 %
01-339-3510-05-1-000	ATHLETICS - PROF SALARIES		\$244,183.00			\$50,785.28	\$193,397.72	20.79 %
01-339-4220-05-1-000	MAINT SUPERVISOR SALARY		\$133,900.00			\$30,900.00	\$103,000.00	23.07 %
01-339-4220-05-3-000	CUSTODIAL - OTHER SALARIES		\$2,308,025.00			\$137,608.33	\$2,170,416.67	5.96 %
01-300-2305-01-1-455	INSTRUCTIONAL SEVERANCE-PAY		\$60,000.00				\$60,000.00	0.00 %
01-300-1420-05-3-000	BUSINESS OFFICE - OTHER SEVERANCE					\$60,426.02	-\$60,426.02	100.00 %
01-311-2325-01-3-000	ADAMS SUBSTITUTE TEACHERS		\$58,511.00			-\$3,059.58	\$61,570.58	-5.22 %
01-312-2325-01-3-000	WEBSTER SUBSTITUTE TEACHERS		\$234,044.00			\$18,003.44	\$216,040.56	7.69 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-313-2325-01-3-000	ENGLISH SUBSTITUTE TEACHERS		\$210,533.00			\$4,500.86	\$206,032.14	2.13 %
01-314-2325-01-3-000	KEVERIAN SUBSTITUTE TEACHERS		\$234,044.00			\$13,502.59	\$220,541.41	5.76 %
01-315-2325-01-3-000	LAFAYETTE SUBSTITUTE TEACHERS		\$234,044.00			\$18,003.44	\$216,040.56	7.69 %
01-316-2325-01-3-000	PARLIN SUBSTITUTE TEACHERS		\$234,044.00			\$8,949.96	\$225,094.04	3.82 %
01-317-2325-01-3-000	WHITTIER SUBSTITUTE TEACHERS		\$234,044.00			\$18,003.44	\$216,040.56	7.69 %
01-321-2320-02-3-000	DEVENS THERAPEUTIC CRISIS INTERVENT		\$258,602.00			\$20,903.32	\$237,698.68	8.08 %
01-321-2325-01-3-000	DEVENS SUBSTITUTE TEACHERS		\$117,022.00			\$4,500.86	\$112,521.14	3.84 %

Item Number 23

01-331-2325-01-3-000	EHS SUBSTITUTE TEACHERS		\$702,133.00			\$59,361.79	\$642,771.21	8.45 %
01-339-2440-01-1-000	TUTORING - HOME/HOSPITAL		\$49,920.00				\$49,920.00	0.00 %
01-339-3510-05-3-000	ATHLETICS - OTHER SALARIES		\$350,000.00			\$17,248.00	\$332,752.00	4.92 %
01-339-3520-04-3-450	CLUB-OTHER SALARIES		\$262,444.00				\$262,444.00	0.00 %
01-300-1230-01-3-455	CENTRAL ADMIN - SERVERANCE PAY		\$30,000.00				\$30,000.00	0.00 %
01-339-4110-01-3-455	MAINTENANCE - SEVERANCE PAY		\$10,000.00				\$10,000.00	0.00 %
01-339-4110-05-3-450	CUST/MAINT OVERTIME/STIPENDS		\$263,208.00			\$422,701.95	-\$159,493.95	160.59 %
01-339-4110-05-3-455	CUST/MAINT - MISC OTHER PAY		\$35,500.00				\$35,500.00	0.00 %
01-339-0000-05-3-000	LONGEVITY		\$415,000.00			\$93,352.36	\$321,647.64	22.49 %
01-300-0000-01-3-460	INTERN SALARIES		\$136,000.00			\$7,229.50	\$128,770.50	5.31 %
01-311-2440-01-6-405	ADAMS FIELD TRIPS		\$8,000.00				\$8,000.00	0.00 %
01-300-2440-05-4-400	ADMIN CONTRACT SERVICES		\$25,099.00				\$25,099.00	0.00 %
5100 - PERSONNEL Total			\$92,611,559.00		\$43,661.14	\$7,981,124.87	\$84,586,772.99	8.66 %
01-331-3100-01-5-000	EHS HIGH SCHOOL ATTENDANCE INITIATI		\$1,925,000.00				\$1,925,000.00	0.00 %
01-339-5350-01-5-000	SCHOOL SPACE RENTAL/PURCHASE		\$3,000,000.00				\$3,000,000.00	0.00 %
01-300-1110-05-4-403	SCHOOL COMM - LEGAL		\$668,000.00	\$62,492.40		\$6,420.00	\$599,087.60	10.31 %
01-300-1110-05-6-000	SCHOOL COMM - REIMBURSEMENT		\$8,100.00				\$8,100.00	0.00 %
01-339-0000-04-4-544	HOMELESS STUDENT SUPPORT		\$50,000.00				\$50,000.00	0.00 %
01-339-3520-05-4-610	AFTER SCHOOL PROGRAM		\$10,000.00				\$10,000.00	0.00 %
01-339-0423-05-4-000	SNOW PLOWING		\$150,000.00				\$150,000.00	0.00 %
01-318-2430-01-5-500	WEBSTER EXT SUPPLIES & FREIGHTS		\$15,150.00	\$5,069.86		\$3,432.95	\$6,647.19	56.12 %
01-339-4130-05-4-604	FACILITIES - ELECTRICITY		\$1,650,000.00	\$2,247,074.62		\$68,050.38	-\$665,125.00	140.31 %
01-339-4130-05-4-615	FACILITIES - GAS HEAT		\$625,000.00	\$430,354.10		\$8,145.90	\$186,500.00	70.16 %
01-300-1110-05-4-400	SCHOOL COMM - CONTRACTS		\$247,161.00	\$86,858.63		\$227,506.92	-\$67,204.55	127.19 %
01-339-3300-01-4-950	SPED TRANS (HOMELESS)		\$500,000.00	\$507,981.87		\$7,426.88	-\$15,408.75	103.08 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-339-3300-01-4-960	SPED TRANS (VOCATIONAL)		\$70,000.00		\$65,000.00		\$5,000.00	92.85 %
01-339-3300-02-4-405	SPED TRANSPORTATION		\$2,234,462.00		\$1,355,141.25	\$144,858.75	\$734,462.00	67.13 %
01-339-3300-01-4-930	SPED TRANS (PRIVATE)		\$1,000,000.00		\$985,044.97	\$107,842.50	-\$92,887.47	109.28 %
01-339-3300-01-4-940	SPED TRANS (COLLAB)		\$800,000.00		\$693,028.75	\$76,971.25	\$30,000.00	96.25 %
01-339-3510-04-6-405	ATHLETIC TRANSPORTATION		\$200,000.00				\$200,000.00	0.00 %
01-300-2430-01-5-000	HUMAN RESOURCES SUPPLIES & MATERIAL				\$2.79	\$143.28	-\$146.07	100.00 %
01-331-2415-01-5-513	EHS SCIENCE		\$204,900.00		\$26,710.29		\$178,189.71	13.03 %
01-331-2415-01-5-514	EHS ENGLISH		\$38,100.00		\$4,739.35	\$1,546.00	\$31,814.65	16.49 %
01-331-2415-01-5-515	EHS WORLD LANGUAGE		\$7,500.00				\$7,500.00	0.00 %
01-331-2415-01-5-535	THEATRE		\$41,540.00				\$41,540.00	0.00 %
01-331-2415-01-5-511	EHS SOCIAL STUDIES		\$22,637.00		\$5,503.10		\$17,133.90	24.31 %
01-339-2430-01-5-529	DATA - CONTRACTUAL SERVICES		\$120,291.00			\$109,536.55	\$10,754.45	91.05 %
01-339-2430-01-5-531	FAMILY LIASON - SUPPLIES & MATERIAL		\$7,500.00		\$1,385.05	\$298.54	\$5,816.41	22.44 %
01-339-2430-01-5-534	SUPPLIES & MATERIAL - EQUITY		\$175,000.00				\$175,000.00	0.00 %
01-339-2430-01-5-528	ART - SUPPLIES & MATERIALS		\$183,030.00		\$31,620.75	\$137,002.89	\$14,406.36	92.12 %
01-339-2430-01-5-536	SUPPLIES & MATERIALS - CURRICULUM		\$1,832,410.00		\$525,144.91	\$334,393.00	\$972,872.09	46.90 %

Item Number 23

01-339-2430-01-5-537	SUPPLIES & MATERIALS - LITERACY	\$200,000.00	\$24,923.13	\$13,268.10	\$161,808.77	19.09 %
01-339-2430-01-5-543	DAY 6	\$48,500.00		\$11,100.00	\$37,400.00	22.88 %
01-339-2430-02-5-000	SPECIAL ED SUPPLIES	\$75,000.00	\$24,653.66		\$50,346.34	32.87 %
01-339-3600-05-5-542	SECURITY SUPPLIES	\$250,000.00	\$20,840.31		\$229,159.69	8.33 %
01-339-2320-02-4-414	VISION/HEARING SCREENING	\$10,000.00	\$18,577.70		-\$8,577.70	185.77 %
01-300-2430-01-5-500	ADMIN SUPPLIES & FREIGHT	\$21,224.00	\$38.00		\$21,186.00	0.17 %
01-311-2410-01-5-504	ADAMS TEXTBOOKS	\$9,150.00	\$434.15	\$689.75	\$8,026.10	12.28 %
01-311-2430-01-5-500	ADAMS SUPPLIES & FREIGHT	\$13,725.00	\$4,566.32		\$9,158.68	33.27 %
01-312-2410-01-5-504	WEBSTER TEXTBOOKS	\$16,550.00			\$16,550.00	0.00 %
01-312-2430-01-5-500	WEBSTER SUPPLIES & FREIGHT	\$24,825.00	\$2,877.11	\$2,374.71	\$19,573.18	21.15 %
01-312-2440-01-6-405	WEBSTER FIELD TRIPS	\$21,000.00	\$800.00		\$20,200.00	3.80 %
01-313-2410-01-5-504	ENGLISH TEXTBOOKS	\$39,100.00			\$39,100.00	0.00 %
01-313-2430-01-5-500	ENGLISH SUPPLIES & FREIGHT	\$58,650.00	\$1,074.97	\$791.87	\$56,783.16	3.18 %
01-313-2440-01-6-405	ENGLISH FIELD TRIPS	\$27,000.00	\$1,125.00		\$25,875.00	4.16 %
01-314-2410-01-5-504	KEVERIAN TEXTBOOKS	\$47,100.00	\$10,938.98	\$7,187.81	\$28,973.21	38.48 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-314-2430-01-5-500	KEVERIAN SUPPLIES & FREIGHT		\$70,650.00		\$5,868.19	\$21,776.77	\$43,005.04	39.12 %
01-314-2440-01-6-405	KEVERIAN FIELD TRIPS		\$37,000.00		\$5,230.00		\$31,770.00	14.13 %
01-315-2410-01-5-504	LAFAYETTE TEXTBOOKS		\$54,050.00				\$54,050.00	0.00 %
01-315-2430-01-5-500	LAFAYETTE SUPPLIES & FREIGHT		\$81,075.00		\$8,742.49	\$5,806.79	\$66,525.72	17.94 %
01-315-2440-01-6-405	LAFAYETTE FIELD TRIPS		\$27,000.00		\$1,250.00		\$25,750.00	4.62 %
01-316-2410-01-5-504	PARLIN TEXTBOOKS		\$54,750.00		\$1,130.89		\$53,619.11	2.06 %
01-316-2430-01-5-500	PARLIN SUPPLIES & FREIGHT		\$82,125.00		\$5,633.41	\$6,550.27	\$69,941.32	14.83 %
01-316-2440-01-6-405	PARLIN FIELD TRIPS		\$27,000.00				\$27,000.00	0.00 %
01-317-2410-01-5-504	WHITTIER TEXTBOOKS		\$31,700.00		\$1,328.60		\$30,371.40	4.19 %
01-317-2430-01-5-500	WHITTIER SUPPLIES & FREIGHT		\$47,550.00		\$6,784.40	\$5,374.60	\$35,391.00	25.57 %
01-317-2440-01-6-405	WHITTIER FIELD TRIPS		\$27,000.00		\$2,250.00		\$24,750.00	8.33 %
01-318-2410-01-5-505	WEBSTER EXT TEXTBOOKS		\$10,100.00				\$10,100.00	0.00 %
01-318-2440-01-6-405	WEBSTER EXT FIELD TRIPS		\$8,000.00		\$1,575.00		\$6,425.00	19.68 %
01-318-2357-05-6-601	WEBSTER EXTENSION PD		\$20,000.00		\$775.00		\$19,225.00	3.87 %
01-321-2410-01-5-504	DEVENS TEXTBOOKS		\$2,800.00				\$2,800.00	0.00 %
01-321-2430-01-5-500	DEVENS SUPPLIES & FREIGHT		\$4,200.00		\$162.85	\$251.62	\$3,785.53	9.86 %
01-321-2440-01-6-405	DEVENS FIELD TRIPS		\$4,000.00				\$4,000.00	0.00 %
01-321-2440-02-4-400	DEVENS CONTRACT		\$10,000.00				\$10,000.00	0.00 %
01-331-2410-01-5-504	HS TEXTBOOKS		\$116,900.00		\$8,168.75		\$108,731.25	6.98 %
01-331-2415-01-5-510	EHS TECH/MATH DEPT		\$67,216.00		\$750.00		\$66,466.00	1.11 %
01-331-2420-03-5-519	OCCUPATIONAL EDUCATION		\$360,490.00		\$127,677.08	\$14,188.72	\$218,624.20	39.35 %
01-331-2430-01-5-500	HS SUPPLIES & FREIGHT		\$90,350.00		\$21,955.50	\$4,272.00	\$64,122.50	29.02 %
01-331-2440-01-6-405	EHS FIELD TRIP		\$46,000.00				\$46,000.00	0.00 %
01-331-3520-05-6-613	GRADUATION		\$90,000.00				\$90,000.00	0.00 %
01-339-3510-05-5-533	PHYSICAL EDUCATION EXPENDITURES		\$37,000.00		\$16,562.96	\$9,545.40	\$10,891.64	70.56 %
01-339-2320-02-4-407	CLINICAL SERVICES		\$2,820,000.00		\$4,467,361.12	\$488,282.88	-\$2,135,644.00	175.73 %

Item Number 23

01-339-2420-01-5-513	SCIENCE (ALL SCHOOLS)	\$78,000.00	\$8,149.85	\$11,909.00	\$57,941.15	25.71 %
01-339-2430-01-5-500	SYSTEMWIDE SUPPLIES & FREIGHT	\$348,500.00	\$130,960.87	\$26,672.27	\$190,866.86	45.23 %
01-339-3520-01-6-405	BAND TRANSPORTATION	\$185,615.00	\$30,034.00		\$155,581.00	16.18 %
01-339-3520-01-6-509	BAND, MUSIC & INSTRUMENTS	\$147,283.00	\$25,680.67	\$4,962.99	\$116,639.34	20.80 %
01-331-9100-01-7-516	GATEWAY TO COLLEGE	\$83,550.00	\$1,000.00		\$82,550.00	1.19 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-339-2110-02-4-617	SPED MEDICAID COLLABORATIVE		\$60,000.00				\$60,000.00	0.00 %
01-339-9100-02-9-617	SPED TUITION PUBLIC SCHOOLS		\$170,721.00		\$23,880.00		\$146,841.00	13.98 %
01-339-9200-02-9-617	SPED TUITION OUT OF STATE SCHOOLS		\$292,086.00				\$292,086.00	0.00 %
01-339-9300-02-9-617	SPED TUITION PRIVATE SCHOOLS		\$3,404,369.00		\$1,073,172.89	\$61,819.48	\$2,269,376.63	33.33 %
01-339-9400-02-9-617	SPED TUITION COLLABORATIVES		\$2,005,303.00		\$1,075,337.93	\$171,667.35	\$758,297.72	62.18 %
01-300-1210-05-6-501	ADMIN DUES, EXPENSES & MEETINGS		\$32,560.00		\$11,384.50	\$13,849.55	\$7,325.95	77.50 %
01-300-1210-05-6-602	AUTO MILEAGE		\$1,500.00		\$294.25	\$5.75	\$1,200.00	20.00 %
01-300-2357-05-6-601	ADMIN DEVEL ED WORKSHOPS		\$5,000.00				\$5,000.00	0.00 %
01-300-2420-01-4-503	ADMIN COPIER MAINTENANCE		\$6,000.00				\$6,000.00	0.00 %
01-300-2453-05-4-000	HUMAN RESOURCES CONTRACT SERVICIES				\$18,996.80	\$11,724.00	-\$30,720.80	100.00 %
01-300-1410-05-1-538	BUSINESS OFFICE CONTRACT SERVICES		\$503,800.00				\$503,800.00	0.00 %
01-311-2357-05-6-601	ADAMS DEVEL ED WORKSHOPS		\$20,000.00		\$775.00		\$19,225.00	3.87 %
01-311-2420-01-4-503	ADAMS COPIER MAINTENANCE		\$8,000.00		\$4,933.30	\$986.66	\$2,080.04	73.99 %
01-312-2357-05-6-601	WEBSTER DEVEL ED WORKSHOPS		\$20,000.00		\$23,525.00		-\$3,525.00	117.62 %
01-312-2420-01-4-503	WEBSTER COPIER MAINTENANCE		\$10,000.00		\$4,933.40	\$1,489.69	\$3,576.91	64.23 %
01-313-2357-05-6-601	ENGLISH DEVEL ED WORKSHOPS		\$20,000.00			\$20,000.00		100.00 %
01-313-2420-01-4-503	ENGLISH COPIER MAINTENANCE		\$15,000.00				\$15,000.00	0.00 %
01-314-2357-05-6-601	KEVERIAN DEVEL ED WORKSHOPS		\$20,000.00		\$20,000.00			100.00 %
01-314-2420-01-4-503	KEVERIAN COPIER MAINTENANCE		\$15,000.00		\$860.40	\$1,337.60	\$12,802.00	14.65 %
01-315-2357-05-6-601	LAFAYETTE DEVEL ED WORKSHOPS		\$20,000.00		\$39,855.50		-\$19,855.50	199.27 %
01-315-2420-01-4-503	LAFAYETTE COPIER MAINTENANCE		\$15,000.00		\$182.82	\$3,316.10	\$11,501.08	23.32 %
01-316-2357-05-6-601	PARLIN DEVEL ED WORKSHOPS		\$20,000.00		\$39,855.50		-\$19,855.50	199.27 %
01-316-2420-01-4-503	PARLIN COPIER MAINTENANCE		\$15,000.00		\$7,071.04		\$7,928.96	47.14 %
01-317-2357-05-6-601	WHITTIER DEVEL ED WORKSHOPS		\$20,000.00		\$39,855.50		-\$19,855.50	199.27 %
01-317-2420-01-4-503	WHITTIER COPIER MAINTENANCE		\$15,000.00		\$0.36	\$2,416.44	\$12,583.20	16.11 %
01-318-2420-01-4-504	WEBSTER EXT COPIER MAINTENANCE		\$8,000.00				\$8,000.00	0.00 %
01-321-2357-05-6-601	DEVENS DEVEL ED WORKSHOPS		\$20,000.00				\$20,000.00	0.00 %
01-321-2420-01-4-503	DEVENS COPIER MAINTENANCE		\$10,000.00		\$11,916.80	\$2,044.66	-\$3,961.46	139.61 %
01-331-3600-01-4-400	SECURITY GUARD		\$424,800.00		\$453,870.25	\$1,687.50	-\$30,757.75	107.24 %
01-331-2210-05-6-501	HS DUES, EXPENSES & MEETINGS		\$8,000.00		\$75.00	\$7,265.00	\$160.00	98.00 %
01-331-2357-05-6-601	HS DEVEL ED WORKSHOPS		\$20,000.00		\$39,855.50		-\$19,855.50	199.27 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-331-2415-01-5-522	HS LIBRARY EXP		\$141,925.00		\$5,590.25		\$136,334.75	3.93 %
01-331-2415-01-5-524	HS HEALTH ED PROGRAM		\$113,836.00		\$14,246.52	\$5,700.00	\$93,889.48	17.52 %

Item Number 23

01-331-2420-01-4-503	HS COPIER MAINTENANCE	\$25,000.00			\$16,248.53	\$24,692.83	-\$15,941.36	163.76 %
01-331-2453-05-6-400	TV PROGRAM CONTRACT	\$10,000.00			\$2,300.00	\$2,300.00	\$5,400.00	46.00 %
01-331-2453-05-6-521	TV PROGRAM	\$77,000.00			\$2,500.00		\$74,500.00	3.24 %
01-339-2430-01-5-527	FURNITURE	\$50,000.00					\$50,000.00	0.00 %
01-339-1210-05-5-500	OFFICE SUPPLIES & POSTAGE	\$70,000.00			\$36,913.01	\$6,986.99	\$26,100.00	62.71 %
01-339-2320-02-4-408	TRANSLATION/INTERPATIION (CLINICAL)	\$315,000.00			\$300,000.00		\$15,000.00	95.23 %
01-339-2357-05-6-601	SYSTEMWIDE DEVEL ED WORKSHOPS	\$224,000.00					\$224,000.00	0.00 %
01-339-2415-01-5-524	SYSTEMWIDE HEALTH ED PROGRAM	\$20,000.00			\$26,690.96	\$31.69	-\$6,722.65	133.61 %
01-339-2420-01-4-503	SYSTEMWIDE COPIER MAINTENANCE	\$135,000.00			\$82,173.51	\$32,077.89	\$20,748.60	84.63 %
01-339-2420-01-4-600	ADVERTISING	\$46,275.00			\$19,186.05	\$5,052.00	\$22,036.95	52.37 %
01-339-2440-01-4-408	TRANSLATION/INTERPATIION	\$20,000.00					\$20,000.00	0.00 %
01-339-2451-01-5-526	SYSTEMWIDE TECH PURCHASE/SUPPLIES	\$1,013,715.00			\$245,359.30	\$75,600.00	\$692,755.70	31.66 %
01-339-2453-05-4-526	SYSTEMWIDE TECH CONTRACT SERVICIES	\$402,000.00			\$140,000.00	\$135,800.00	\$126,200.00	68.60 %
01-339-2720-01-5-525	SYSTEMWIDE GUIDANCE	\$119,070.00			\$1,192.00	\$22,938.48	\$94,939.52	20.26 %
01-339-3510-05-5-607	ATHLETIC EXPENDITURES	\$592,840.00			\$91,490.24	\$58,105.96	\$443,243.80	25.23 %
01-339-3600-05-4-603	SYSTEMWIDE POLICE DETAILS	\$60,000.00			\$1,140.00	-\$16,453.23	\$75,313.23	-25.52 %
01-339-4110-05-5-400	CLEANING CONTRACTS	\$1,125,600.00			\$324,500.00	\$29,500.00	\$771,600.00	31.44 %
01-339-4110-05-5-540	CUSTODIAN & MAINT CLOTHING	\$18,000.00					\$18,000.00	0.00 %
01-339-4110-05-5-545	CUSTODIAN SUPPLIES	\$400,000.00			\$152,384.87	\$53,769.16	\$193,845.97	51.53 %
01-339-4130-05-4-000	ELECTRICAL CONTRACT	\$113,000.00			\$83,486.50	\$29,263.50	\$250.00	99.77 %
01-339-4130-05-4-400	PLUMBING CONTRACT	\$176,000.00			\$160,588.00		\$15,412.00	91.24 %
01-339-4130-05-4-605	SYSTEMWIDE TELEPHONE	\$90,000.00			\$47,566.98	\$10,633.02	\$31,800.00	64.66 %
01-339-4210-05-4-400	LANDSCAPING ALL SCHOOLS	\$40,000.00			\$9,800.00		\$30,200.00	24.50 %
01-339-4220-05-4-400	GENERAL WORK	\$555,000.00			\$37,875.56	\$231,394.44	\$285,730.00	48.51 %
01-339-4220-05-4-401	ELEVATOR CONTRACT	\$150,000.00			\$9,000.00		\$141,000.00	6.00 %
01-339-4220-05-4-402	HVAC CONTRACT	\$604,896.00			\$539,134.00	\$5,762.00	\$60,000.00	90.08 %
01-339-4220-05-4-441	MOTOR MAINTENANCE	\$15,000.00			\$10,000.00		\$5,000.00	66.66 %
01-339-4220-05-4-444	SPRINKLER SYSTEM	\$175,000.00			\$27,445.00	\$7,855.00	\$139,700.00	20.17 %
01-339-4225-05-4-442	PRIVATE PROTECTION SYSTEM	\$20,000.00			\$9,000.00		\$11,000.00	45.00 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-339-3600-05-4-000	UPGRADE SECURITY SYSTEM		\$160,000.00		\$68,763.83	\$2,646.28	\$88,589.89	44.63 %
5200 - EXPENSES Total			\$36,000,805.00		\$17,378,740.50	\$2,891,847.13	\$15,730,217.37	56.30 %
01-300-4-5809	NEW PHONE SYSTEM/PHONES				\$73,304.59		-\$73,304.59	100.00 %
01-300-4-5811	PAGING & CLOCK SYSTEM				\$254,089.00		-\$254,089.00	100.00 %
5400 - SPECIAL APPROPRIATIONS Total					\$327,393.59		-\$327,393.59	100.00 %
01-300-5-5700	ENCUMB-SCHOOL DEPT EXPENSES	\$17,380,034.65			\$2,912,277.21	\$422,355.64	\$14,045,401.80	19.18 %
01-300-5-5780	ENCUMBRANCE - SCHOOL MAINTENANCE EX				\$466,712.00		-\$466,712.00	100.00 %
5500 - ENCUMBRANCES Total		\$17,380,034.65			\$3,378,989.21	\$422,355.64	\$13,578,689.80	21.87 %
300 - EVERETT PUBLIC SCHOOLS Total		\$17,380,034.65	128,612,364.00		\$21,128,784.44	\$11,295,327.64	113,568,286.57	22.20 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-490-1-5111	SALARIES		\$929,283.00			\$250,286.42	\$678,996.58	26.93 %

Item Number 23

01-490-1-5113	PART TIME		\$32,085.00			\$32,085.00	0.00 %	
01-490-1-5114	ON CALL STIPENDS		\$10,400.00		\$200.00	\$10,200.00	1.92 %	
01-490-1-5123	SEASONAL EMPLOYEES		\$135,000.00		\$34,569.28	\$100,430.72	25.60 %	
01-490-1-5130	OVERTIME		\$50,000.00		\$6,636.43	\$43,363.57	13.27 %	
01-490-1-5142	NIGHT DIFFERENTIALS		\$1,000.00			\$1,000.00	0.00 %	
01-490-1-5143	LONGEVITY		\$4,450.00		\$3,400.00	\$1,050.00	76.40 %	
01-490-1-5144	ACTING GRADE		\$1,000.00			\$1,000.00	0.00 %	
01-490-1-5191	CITY SERVICES COMMISSION STIPEND		\$22,600.00		\$7,787.49	\$14,812.51	34.45 %	
01-490-1-5193	CLOTHING ALLOWANCE		\$2,800.00		\$2,000.00	\$800.00	71.42 %	
01-490-1-5194	CERTIFICATIONS		\$2,000.00			\$2,000.00	0.00 %	
01-490-1-5196	TOOLS FOR MECHANICS		\$800.00			\$800.00	0.00 %	
5100 - PERSONNEL Total			\$1,191,418.00		\$304,879.62	\$886,538.38	25.58 %	
01-490-2-5400	REPAIRS AND PARTS		\$125,000.00			\$125,000.00	0.00 %	
01-490-2-5404	CITY-WIDE SEASONAL EXPENDITURES		\$145,000.00			\$145,000.00	0.00 %	
01-490-2-5420	OFFICE SUPPLIES		\$10,000.00	\$5,421.16	\$578.84	\$4,000.00	60.00 %	
01-490-2-5445	TOWING		\$5,000.00	\$1,200.00	\$1,800.00	\$2,000.00	60.00 %	
01-490-2-5480	GASOLINE/DIESEL/OIL		\$500,000.00	\$340,298.40	\$76,301.60	\$83,400.00	83.32 %	
01-490-2-5546	DPW - REPAIR MAINTENANCE		\$350,000.00	\$165,613.39	\$29,486.61	\$154,900.00	55.74 %	
01-490-2-5548	POLICE-REPAIR MAINTENANCE		\$35,000.00	\$15,740.64	\$6,259.36	\$13,000.00	62.85 %	
01-490-2-5570	VEHICLE REPAIRS AND SUPPLIES		\$25,000.00	\$4,970.01	\$29.99	\$20,000.00	20.00 %	
01-490-2-5580	MV INSPECTIONS		\$15,000.00	\$3,865.00	\$135.00	\$11,000.00	26.66 %	
01-490-2-5581	TIRES & TIRE SUPPLIES		\$65,000.00	\$35,043.83	\$5,956.17	\$24,000.00	63.07 %	
01-490-2-5582	TRAINING & SOFTWARE		\$15,000.00	\$1,112.90	\$2,587.10	\$11,300.00	24.66 %	
01-490-2-5583	BODY SHOP REPAIRS		\$20,000.00	\$3,221.67	\$1,278.33	\$15,500.00	22.50 %	
01-490-2-5656	ISD - REPAIR MAINTENANCE		\$21,000.00	\$9,040.06	\$1,959.94	\$10,000.00	52.38 %	
01-490-2-5710	PROFESSIONAL DEVELOPMENT		\$10,000.00	\$1,495.08	\$1,456.33	\$7,048.59	29.51 %	
01-490-2-5746	EYEGLASS REPLACEMENT		\$450.00			\$450.00	0.00 %	
5200 - EXPENSES Total			\$1,341,450.00	\$587,022.14	\$127,829.27	\$626,598.59	53.28 %	
01-490-4-5830	ADA ACCESSIBILITY	\$50,000.00				\$50,000.00	0.00 %	
01-490-4-5840	PLAYGROUND UPDATES/MAINTANANCE	\$11,359.96		\$8,604.08		\$2,755.88	75.74 %	
01-490-4-5841	CROSSWALK ENHANCEMENTS	\$2,798.50		\$2,798.50			100.00 %	
0100 - GENERAL FUND	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-490-4-5860	EXCAVATOR	\$870.25					\$870.25	0.00 %
01-490-4-5868	FOUR TON ROLLER	\$6,059.74					\$6,059.74	0.00 %
01-490-4-5869	SKID STEER BOBCAT	\$32,977.10					\$32,977.10	0.00 %
01-490-4-5873	DPW VEHICLES	\$10,533.00					\$10,533.00	0.00 %
01-490-4-5880	FLEET EYE VEHICLE INVENTORY SYSTEM	\$22,206.10					\$22,206.10	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$136,804.65			\$11,402.58		\$125,402.07	8.33 %
01-490-5-5700	ENCUMB-CITY SERVICES-EXPENSES	\$239,510.88			\$170,491.55	\$10,873.34	\$58,145.99	75.72 %
5500 - ENCUMBRANCES Total		\$239,510.88			\$170,491.55	\$10,873.34	\$58,145.99	75.72 %
01-490-3-5808	CITY DECOR	\$9,140.79					\$9,140.79	0.00 %
5800 - CAPITAL PROJECT Total		\$9,140.79					\$9,140.79	0.00 %
490 - DPW EXECUTIVE DIVISION Total		\$385,456.32	\$2,532,868.00		\$768,916.27	\$443,582.23	\$1,705,825.82	41.54 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-491-1-5111	SALARIES		\$1,462,673.00			\$302,933.60	\$1,159,739.40	20.71 %
01-491-1-5114	ON CALL STIPEND		\$5,200.00			\$800.00	\$4,400.00	15.38 %
01-491-1-5130	OVERTIME		\$250,000.00			\$61,352.61	\$188,647.39	24.54 %
01-491-1-5143	LONGEVITY		\$9,650.00			\$1,650.00	\$8,000.00	17.09 %
01-491-1-5144	ABOVE GRADE DIFFERENTIAL		\$15,000.00			\$1,175.51	\$13,824.49	7.83 %
01-491-1-5193	CLOTHING ALLOWANCE		\$11,900.00				\$11,900.00	0.00 %
01-491-1-5196	TOOLS FOR MECHANICS		\$400.00				\$400.00	0.00 %
5100 - PERSONNEL Total			\$1,754,823.00			\$367,911.72	\$1,386,911.28	20.96 %
01-491-2-5202	OFFICE SUPPLIES		\$3,000.00		\$1,904.93	\$595.07	\$500.00	83.33 %
01-491-2-5213	CITY BLDGS SEASONAL EXP		\$25,000.00				\$25,000.00	0.00 %
01-491-2-5247	HVAC SERVICE CONTRACT/REPAIRS		\$120,000.00		\$6,144.18	\$18,214.13	\$95,641.69	20.29 %
01-491-2-5260	ELEVATOR SERVICE CONTRACT		\$90,000.00			\$5,728.83	\$84,271.17	6.36 %
01-491-2-5291	CLEANING SERVICE CONTRACT/CITY HALL		\$35,000.00		\$2,438.74	\$7,010.83	\$25,550.43	26.99 %
01-491-2-5430	BUILDING REPAIR & MAINTENANCE		\$425,000.00		\$39,519.49	\$101,128.91	\$284,351.60	33.09 %
01-491-2-5450	CUSTODIAL SUPPLIES		\$90,000.00			\$13,091.85	\$76,908.15	14.54 %
01-491-2-5704	WIRE EXPENSES		\$20,000.00				\$20,000.00	0.00 %
5200 - EXPENSES Total			\$808,000.00		\$50,007.34	\$145,769.62	\$612,223.04	24.22 %
01-491-4-5863	GAS/VEHICLE MAINT SYSTEM	\$19,414.75					\$19,414.75	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$19,414.75					\$19,414.75	0.00 %
01-491-5-5700	ENCUMB- FACILITIES MAINTENANCE		\$310,779.62		\$292,318.11	\$14,379.52	\$4,081.99	98.68 %
5500 - ENCUMBRANCES Total			\$310,779.62		\$292,318.11	\$14,379.52	\$4,081.99	98.68 %
491 - DPW FACILITIES MAINTENANCE DIV Total		\$330,194.37	\$2,562,823.00		\$342,325.45	\$528,060.86	\$2,022,631.06	30.08 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-492-1-5111	SALARIES		\$488,324.00			\$95,096.76	\$393,227.24	19.47 %
01-492-1-5130	OVERTIME		\$500.00				\$500.00	0.00 %
01-492-1-5143	LONGEVITY		\$1,700.00				\$1,700.00	0.00 %
01-492-1-5144	ABOVE GRADE DIFFERENTIAL		\$1,000.00				\$1,000.00	0.00 %
5100 - PERSONNEL Total			\$491,524.00			\$95,096.76	\$396,427.24	19.34 %
01-492-2-5230	STORMWATER EXPENDITURES		\$250,000.00		\$34,990.00	\$138,585.00	\$76,425.00	69.43 %
01-492-2-5240	EQUIPMENT MAINT./REPAIR		\$2,000.00		\$250.00		\$1,750.00	12.50 %
01-492-2-5300	PROFESSIONAL SERVICES		\$200,000.00		\$59,945.29	\$5,550.00	\$134,504.71	32.74 %
01-492-2-5420	OFFICE SUPPLIES		\$8,000.00		\$159.12	\$707.57	\$7,133.31	10.83 %
01-492-2-5421	OFFICE EQUIPMENT		\$20,000.00		\$2,973.58		\$17,026.42	14.86 %
01-492-2-5434	FIELD EQUIPMENT & SUPPLIES		\$10,000.00		\$776.44	\$1,643.05	\$7,580.51	24.19 %
01-492-2-5541	CENETER LINE X-WALK MARK		\$150,000.00				\$150,000.00	0.00 %
01-492-2-5705	ANNUAL ENVIRONMENTAL REPORTING		\$20,000.00				\$20,000.00	0.00 %
01-492-2-5710	PROFESSIONAL DEVELOPMENT		\$10,000.00		\$999.00		\$9,001.00	9.99 %
01-492-2-5734	LICENSES & MEMBERSHIP FEES		\$1,000.00				\$1,000.00	0.00 %
5200 - EXPENSES Total			\$671,000.00		\$100,093.43	\$146,485.62	\$424,420.95	36.74 %
01-492-4-5830	MT.WASHINGTON WALL	\$8,137.07					\$8,137.07	0.00 %
01-492-4-5842	ENCORE BOSTON HARBOR ENGINEERING	\$42,047.04				\$42,047.74	-\$0.70	100.00 %

Item Number 23

5400 - SPECIAL APPROPRIATIONS Total	\$50,184.11			\$42,047.74	\$8,136.37	83.78 %
01-492-5-5700 ENCUMB -ENGINEERING	\$227,873.36		\$217,904.36	\$9,969.00		100.00 %
5500 - ENCUMBRANCES Total	\$227,873.36		\$217,904.36	\$9,969.00		100.00 %
492 - DPW ENGINEERING DIVISION Total	\$278,057.47	\$1,162,524.00	\$317,997.79	\$293,599.12	\$828,984.56	42.45 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-493-1-5111	SALARIES		\$1,267,809.00			\$214,763.14	\$1,053,045.86	16.93 %
01-493-1-5113	PART TIME		\$75,000.00				\$75,000.00	0.00 %
01-493-1-5130	OVERTIME		\$150,000.00			\$48,671.47	\$101,328.53	32.44 %
01-493-1-5142	NIGHT DIFFERENTIAL					\$208.50	-\$208.50	100.00 %
01-493-1-5143	LONGEVITY		\$10,950.00			\$6,500.00	\$4,450.00	59.36 %
01-493-1-5144	ABOVE GRADE DIFFERENTIAL		\$5,000.00			\$3,961.42	\$1,038.58	79.22 %
01-493-1-5160	TREE STIPEND		\$10,000.00			\$975.00	\$9,025.00	9.75 %
01-493-1-5193	CLOTHING ALLOWANCE		\$9,800.00			\$6,300.00	\$3,500.00	64.28 %
5100 - PERSONNEL Total			\$1,528,559.00			\$281,379.53	\$1,247,179.47	18.40 %
01-493-2-5255	LANDSCAPING		\$650,000.00		\$200,000.00		\$450,000.00	30.76 %
01-493-2-5256	GRAFFITI REMOVAL		\$5,000.00				\$5,000.00	0.00 %
01-493-2-5257	GLENWOOD CEMETERY EXPENSES		\$60,000.00		\$9,955.41	\$857.35	\$49,187.24	18.02 %
01-493-2-5259	OUTDOOR WINTERIZATION		\$15,000.00				\$15,000.00	0.00 %
01-493-2-5300	PROFESSIONAL SERVICES		\$65,000.00				\$65,000.00	0.00 %
01-493-2-5435	REPAIR & MAINTENANCE SUPPLIES/MTRL		\$175,000.00		\$111,261.08	\$30,098.64	\$33,640.28	80.77 %
01-493-2-5439	TREES SEED & SOD SUPPLIES		\$80,000.00				\$80,000.00	0.00 %
01-493-2-5830	CONCRETE LINERS				\$4,000.00		\$6,000.00	40.00 %
5200 - EXPENSES Total			\$1,060,000.00		\$325,216.49	\$30,955.99	\$703,827.52	33.60 %
01-493-5-5700 ENCUMB-PARKS AND CEMETERIES		\$250,981.25			\$240,329.51	\$9,131.74	\$1,520.00	99.39 %
5500 - ENCUMBRANCES Total		\$250,981.25			\$240,329.51	\$9,131.74	\$1,520.00	99.39 %
493 - DPW PARKS AND CEMETERIES DIV Total		\$250,981.25	\$2,588,559.00		\$565,546.00	\$321,467.26	\$1,952,526.99	31.23 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-494-2-5212	FUEL		\$2,000.00				\$2,000.00	0.00 %
01-494-2-5240	EQUIPMENT/MOTOR MAINT		\$3,000.00				\$3,000.00	0.00 %
01-494-2-5255	MAINTENANCE TO FIELD		\$18,000.00				\$18,000.00	0.00 %
01-494-2-5435	REPAIR & MAINTENANCE SUPPLIES/MTL		\$13,500.00				\$13,500.00	0.00 %
5200 - EXPENSES Total			\$36,500.00				\$36,500.00	0.00 %
01-494-5-5700 ENCUMBRANCE - STADIUM		\$1,010.00			\$1,010.00			100.00 %
5500 - ENCUMBRANCES Total		\$1,010.00			\$1,010.00			100.00 %
494 - DPW STADIUM DIVISION Total		\$1,010.00	\$36,500.00		\$1,010.00		\$36,500.00	2.69 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-495-1-5111	SALARIES		\$1,173,222.00			\$235,657.38	\$937,564.62	20.08 %
01-495-1-5130	OVERTIME		\$170,000.00			\$63,913.09	\$106,086.91	37.59 %
01-495-1-5142	NIGHT DIFFERENTIAL		\$3,500.00				\$3,500.00	0.00 %
01-495-1-5143	LONGEVITY		\$11,050.00			\$8,300.00	\$2,750.00	75.11 %

Item Number 23

01-495-1-5144	ABOVE GRADE DIFFERENTIAL		\$15,000.00			\$724.64	\$14,275.36	4.83 %
01-495-1-5193	CLOTHING ALLOWANCE		\$10,500.00			\$9,100.00	\$1,400.00	86.66 %
01-495-1-5196	TOOLS FOR MECHANICS		\$200.00				\$200.00	0.00 %
5100 - PERSONNEL Total			\$1,383,472.00			\$317,695.11	\$1,065,776.89	22.96 %
01-495-2-5241	CONSTRUCTION/REPAIRS		\$55,000.00	\$5,000.00			\$50,000.00	9.09 %
01-495-2-5268	CONTRACTED SERVICES / EQUIPMENT		\$120,000.00	\$96,360.22	\$23,194.74	\$445.04		99.62 %
01-495-2-5280	EQUIPMENT HIRE		\$40,000.00	\$13,200.78	\$5,299.22	\$21,500.00		46.25 %
01-495-2-5435	REPAIR & MAINTENANCE SUPPLIES/MTRL		\$50,000.00	\$37,088.06	\$12,111.94	\$800.00		98.40 %
01-495-2-5436	STREET CLEANING SUPPLIES & EQUIPMEN		\$15,000.00				\$15,000.00	0.00 %
01-495-2-5440	STREET & TRAFFIC SIGNS		\$60,000.00	\$15,300.00		\$44,700.00		25.50 %
01-495-2-5543	CEMENT STONE & ASPHALT		\$125,000.00	\$16,493.00	\$16,682.00	\$91,825.00		26.54 %
01-495-2-5856	OTHER - POLICE DETAILS		\$15,000.00	\$1,680.00	\$1,320.00	\$12,000.00		20.00 %
5200 - EXPENSES Total			\$480,000.00	\$185,122.06	\$58,607.90	\$236,270.04		50.77 %
01-495-5-5700	ENCUMBRANCE - HIGHWAY	\$133,106.96		\$130,161.33	\$2,945.63			100.00 %
5500 - ENCUMBRANCES Total		\$133,106.96		\$130,161.33	\$2,945.63			100.00 %
495 - DPW HIGHWAY DIVISION Total		\$133,106.96	\$1,863,472.00	\$315,283.39	\$379,248.64	\$1,302,046.93		34.78 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-496-1-5130	S & I OVERTIME		\$75,000.00				\$75,000.00	0.00 %
01-496-1-5159	SNOW STIPEND		\$25,000.00				\$25,000.00	0.00 %
5100 - PERSONNEL Total			\$100,000.00				\$100,000.00	0.00 %
01-496-2-5280	CONTRACTED SERVICES		\$50,000.00				\$50,000.00	0.00 %
01-496-2-5434	S & I SUPPLIES & MATERIALS		\$50,000.00			\$1,695.00	\$48,305.00	3.39 %
01-496-2-5446	S & I REPAIR /MAINTENANCE		\$7,500.00				\$7,500.00	0.00 %
01-496-2-5480	S & I FUEL		\$25,000.00				\$25,000.00	0.00 %
01-496-2-5536	S & I SALT		\$250,000.00				\$250,000.00	0.00 %
5200 - EXPENSES Total			\$382,500.00			\$1,695.00	\$380,805.00	0.44 %
496 - DPW SNOW AND ICE DIVISION Total			\$482,500.00			\$1,695.00	\$480,805.00	0.35 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-497-2-5290	REFUSE COLLECTION		\$2,273,400.00		\$1,887,068.23	\$386,331.77		100.00 %
01-497-2-5293	SOLID WASTE DISPOSAL		\$1,815,000.00		\$1,432,415.83	\$267,584.17	\$115,000.00	93.66 %
01-497-2-5297	RECYCLABLES DISPOSAL		\$562,000.00		\$413,854.90	\$92,145.10	\$56,000.00	90.03 %
01-497-2-5298	HAZARDOUS WASTE COLL/DISP		\$70,000.00		\$9,410.00	\$90.00	\$60,500.00	13.57 %
01-497-2-5299	RUBBL/YARD WASTE DISPOSAL		\$80,000.00		\$3,222.00	\$6,278.00	\$70,500.00	11.87 %
5200 - EXPENSES Total			\$4,800,400.00		\$3,745,970.96	\$752,429.04	\$302,000.00	93.70 %
01-497-5-5700	ENCUMBRANCE - SOLID WASTE	\$249,061.54			\$245,869.88	\$3,191.66		100.00 %
5500 - ENCUMBRANCES Total		\$249,061.54			\$245,869.88	\$3,191.66		100.00 %
497 - DPW SOLID WASTE DIVISION Total		\$249,061.54	\$4,800,400.00		\$3,991,840.84	\$755,620.70	\$302,000.00	94.01 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-510-1-5111	SALARIES		\$2,186,470.00			\$339,050.98	\$1,847,419.02	15.50 %
01-510-1-5113	PART TIME		\$30,000.00				\$30,000.00	0.00 %

Item Number 23

01-510-1-5130	OVERTIME		\$6,500.00		\$5,779.29	\$720.71	88.91 %
01-510-1-5143	LONGEVITY		\$4,400.00			\$4,400.00	0.00 %
01-510-1-5144	ABOVE GRADE DIFFERENTIAL		\$400.00			\$400.00	0.00 %
01-510-1-5191	BOARD OF HEALTH STIPEND		\$6,200.00		\$1,050.00	\$5,150.00	16.93 %
01-510-1-5193	CLOTHING ALLOWANCE		\$6,500.00			\$6,500.00	0.00 %
5100 - PERSONNEL Total			\$2,240,470.00		\$345,880.27	\$1,894,589.73	15.43 %
01-510-2-5249	EQUIPMENT REPAIRS		\$350.00			\$350.00	0.00 %
01-510-2-5300	PROFESSIONAL SERVICES		\$2,000.00		\$109.50	\$1,890.50	5.47 %
01-510-2-5303	DOMESTIC VIOLENCE PREVENTION SERVIC		\$14,000.00			\$14,000.00	0.00 %
01-511-2-5310	MEDICAL SUPPLIES		\$6,000.00	\$12.90	\$140.05	\$5,847.05	2.54 %
01-511-2-5383	MEDICAL WASTE		\$7,000.00	\$2,419.59	\$692.96	\$3,887.45	44.46 %
01-510-2-5403	VACCINES		\$25,000.00		\$6,596.33	\$18,403.67	26.38 %
01-510-2-5420	OFFICE SUPPLIES		\$4,000.00	\$59.67	\$692.67	\$3,247.66	18.80 %
01-510-2-5710	PROFESSIONAL DEVELOPMENT		\$2,500.00	\$1,200.00	\$150.00	\$1,150.00	54.00 %
01-511-2-5710	PROFESSIONAL DEVELOPMENT		\$4,000.00			\$4,000.00	0.00 %
01-511-2-5718	EDUCATION INCENTIVE		\$15,000.00			\$15,000.00	0.00 %
01-510-2-5780	MOSQUITO CONTROL		\$20,000.00		\$10,000.00	\$10,000.00	50.00 %
5200 - EXPENSES Total			\$99,850.00	\$3,692.16	\$18,381.51	\$77,776.33	22.10 %
01-510-5-5700	ENCUMB-HEALTH DEPT EXPENSES	\$2,157.95			\$2,157.95		100.00 %
01-510-5-5725	ENCUMBERED SALARIES	\$103,223.00				\$103,223.00	0.00 %
5500 - ENCUMBRANCES Total		\$105,380.95			\$2,157.95	\$103,223.00	2.04 %
510 - DEPT OF HEALTH & HUMAN SERVICE Total		\$105,380.95	\$2,340,320.00	\$5,850.11	\$364,261.78	\$2,075,589.06	15.13 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-521-1-5111	SALARIES		\$611,896.00			\$94,744.21	\$517,151.79	15.48 %
01-521-1-5130	OVERTIME		\$100.00				\$100.00	0.00 %
01-521-1-5143	LONGEVITY		\$1,250.00			\$1,450.00	-\$200.00	116.00 %
01-521-1-5191	EVERETT FOOD POLICY COUNCIL STIPEND		\$10,500.00				\$10,500.00	0.00 %
5100 - PERSONNEL Total			\$623,746.00			\$96,194.21	\$527,551.79	15.42 %
01-521-2-5300	PROFESSIONAL SERVICES		\$300,000.00		\$254,335.00		\$45,665.00	84.77 %
01-521-2-5313	GIS EXPENSES		\$5,000.00				\$5,000.00	0.00 %
01-521-2-5420	OFFICE SUPPLIES		\$5,000.00		\$581.33		\$4,418.67	11.62 %
01-521-2-5710	PROFESSIONAL DEVELOPMENT		\$8,000.00		\$569.88		\$7,430.12	7.12 %
5200 - EXPENSES Total			\$318,000.00		\$255,486.21		\$62,513.79	80.34 %
01-521-4-5820	DESIGN PLANS FOR RE-USE OF OLD HS	\$15,446.50					\$15,446.50	0.00 %
01-521-4-5825	MASTER PLAN	\$54,166.94			\$2,600.00		\$51,566.94	4.79 %
01-521-4-5830	WEBSTER ST.TOT LOT DESIGN/CONSTRUCT	\$22,696.61			\$3,718.00		\$18,978.61	16.38 %
01-521-4-5840	CEMETERY DESIGN SERVICES	\$300.00					\$300.00	0.00 %
01-521-4-5860	GLENDALE PARK PLAYGROUND EQUIPMENT	\$16,525.75					\$16,525.75	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$109,135.80			\$6,318.00		\$102,817.80	5.78 %
01-521-5-5700	ENCUMBRANCE	\$210,043.07			\$210,000.75	\$42.32		100.00 %
5500 - ENCUMBRANCES Total		\$210,043.07			\$210,000.75	\$42.32		100.00 %
521 - DEPT OF PLANNING & DEVELOPMENT Total		\$319,178.87	\$941,746.00		\$471,804.96	\$96,236.53	\$692,883.38	45.04 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-522-1-5111	SALARIES		\$243,702.00			\$48,139.08	\$195,562.92	19.75 %
01-522-1-5120	INTERNSHIPS		\$10,000.00				\$10,000.00	0.00 %
01-522-1-5130	OVERTIME		\$100.00				\$100.00	0.00 %
5100 - PERSONNEL Total			\$253,802.00			\$48,139.08	\$205,662.92	18.96 %
01-522-2-5300	PROFESSIONAL SERVICES		\$300,000.00		\$30,337.00		\$269,663.00	10.11 %
01-522-2-5420	OFFICE SUPPLIES		\$2,000.00				\$2,000.00	0.00 %
01-522-2-5710	PROFESSIONAL DEVELOPMENT		\$3,000.00			\$250.00	\$2,750.00	8.33 %
5200 - EXPENSES Total			\$305,000.00		\$30,337.00	\$250.00	\$274,413.00	10.02 %
01-522-5-5700	ENCUMBRANCE	\$189,811.24			\$188,992.09	\$819.15		100.00 %
5500 - ENCUMBRANCES Total		\$189,811.24			\$188,992.09	\$819.15		100.00 %
522 - TRANSPORTATION Total		\$189,811.24	\$558,802.00		\$219,329.09	\$49,208.23	\$480,075.92	35.87 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-541-2-5420	OFFICE SUPPLIES		\$4,500.00				\$4,500.00	0.00 %
01-541-2-5780	SENIOR ACTIVITIES EXPENSES		\$65,000.00		\$2,476.33	\$4,060.00	\$58,463.67	10.05 %
5200 - EXPENSES Total			\$69,500.00		\$2,476.33	\$4,060.00	\$62,963.67	9.40 %
01-541-5-5700	ENCUMB-COUNCIL ON AGING	\$896.29			\$896.29			100.00 %
5500 - ENCUMBRANCES Total		\$896.29			\$896.29			100.00 %
541 - COUNCIL ON AGING Total		\$896.29	\$69,500.00		\$3,372.62	\$4,060.00	\$62,963.67	10.55 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-543-1-5111	SALARIES		\$82,403.00			\$29,212.64	\$53,190.36	35.45 %
01-543-1-5113	PART TIME SALARY		\$33,561.00				\$33,561.00	0.00 %
5100 - PERSONNEL Total			\$115,964.00			\$29,212.64	\$86,751.36	25.19 %
01-543-2-5252	VETERAN BURIALS		\$15,000.00		\$5,000.00	\$2,660.00	\$7,340.00	51.06 %
01-543-2-5351	WREATHS		\$7,000.00				\$7,000.00	0.00 %
01-543-2-5420	OFFICE SUPPLIES		\$1,200.00				\$1,200.00	0.00 %
01-543-2-5700	CITY FLAGS		\$15,000.00		\$3,048.89		\$11,951.11	20.32 %
01-543-2-5701	VETERANS PLAQUES & SIGNS		\$6,000.00			\$194.50	\$5,805.50	3.24 %
01-543-2-5706	WELCOME HOME BANNERS		\$1,500.00				\$1,500.00	0.00 %
01-543-2-5708	GRADUATE TO GUARDIANS PROGRAM		\$1,000.00				\$1,000.00	0.00 %
01-543-2-5709	THANK A VET PROGRAM		\$750.00				\$750.00	0.00 %
01-543-2-5715	TRAVEL		\$500.00				\$500.00	0.00 %
01-543-2-5716	PROFESSIONAL DEVELOPMENT		\$750.00				\$750.00	0.00 %
01-543-2-5770	VET BEN-ALLOWANCE		\$400,000.00		\$4,000.00	\$55,366.00	\$340,634.00	14.84 %
01-543-2-5775	VET BEN-DR / DENTIST / HOSPITAL		\$7,500.00				\$7,500.00	0.00 %
01-543-2-5777	VET BEN-MEDEX		\$15,000.00		\$365.45	\$1,407.07	\$13,227.48	11.81 %
01-543-2-5783	VETERANS DAY		\$1,500.00				\$1,500.00	0.00 %
01-543-2-5785	CITY MEMORIAL DAY EXPENSES		\$2,000.00				\$2,000.00	0.00 %
5200 - EXPENSES Total			\$474,700.00		\$12,414.34	\$59,627.57	\$402,658.09	15.17 %
01-543-5-5700	ENCUMB-VETERANS BENEFITS	\$9,396.42			\$9,396.42			100.00 %
5500 - ENCUMBRANCES Total		\$9,396.42			\$9,396.42			100.00 %

543 - OFFICE OF VETERANS SERVICES Total \$9,396.42 \$590,664.00 \$21,810.76 \$88,840.21 \$489,409.45 18.43 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-544-1-5191	STIPEND		\$10,700.00			\$1,675.01	\$9,024.99	15.65 %
5100 - PERSONNEL Total			\$10,700.00			\$1,675.01	\$9,024.99	15.65 %
01-544-2-5420	OFFICE SUPPLIES		\$250.00				\$250.00	0.00 %
5200 - EXPENSES Total			\$250.00				\$250.00	0.00 %
544 - DISABILITY COMMISSION Total		\$10,950.00			\$1,675.01	\$9,274.99		15.29 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-599-1-5111	SALARIES		\$358,928.00			\$65,694.99	\$293,233.01	18.30 %
01-599-1-5113	PART TIME		\$78,207.00			\$15,899.45	\$62,307.55	20.32 %
01-599-1-5143	LONGEVITY		\$800.00				\$800.00	0.00 %
5100 - PERSONNEL Total			\$437,935.00			\$81,594.44	\$356,340.56	18.63 %
01-599-2-5420	OFFICE SUPPLIES		\$3,500.00		\$1,002.20	\$192.80	\$2,305.00	34.14 %
01-599-2-5431	EALC OFFICE SUPPLIES		\$2,000.00		\$2,000.00			100.00 %
01-599-2-5434	EALC BOOKS/CLASS SUPPLIES		\$11,000.00				\$11,000.00	0.00 %
01-599-2-5780	SOCIAL SERVICES		\$20,000.00			\$8,912.58	\$11,087.42	44.56 %
01-599-2-5781	ELDER SERVICES		\$90,000.00		\$6,145.73	\$36,029.89	\$47,824.38	46.86 %
5200 - EXPENSES Total			\$126,500.00		\$9,147.93	\$45,135.27	\$72,216.80	42.91 %
01-599-4-5850	INFRASTRUCTURE REPAIRS	\$73,508.73					\$73,508.73	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$73,508.73					\$73,508.73	0.00 %
01-599-5-5700	ENCUMB-OTHER CHARGES & EXPENSES	\$19,050.67			\$19,050.67			100.00 %
5500 - ENCUMBRANCES Total		\$19,050.67			\$19,050.67			100.00 %
599 - OFFICE OF HUMAN SERVICES Total		\$92,559.40	\$564,435.00		\$28,198.60	\$126,729.71	\$502,066.09	23.58 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-610-1-5111	SALARIES		\$953,294.00			\$162,522.07	\$790,771.93	17.04 %
01-610-1-5113	PART TIME		\$133,118.00			\$30,679.94	\$102,438.06	23.04 %
01-610-1-5143	LONGEVITY		\$3,150.00				\$3,150.00	0.00 %
01-610-1-5146	LIBRARY TRUSTEE STIPEND		\$26,200.00			\$3,551.97	\$22,648.03	13.55 %
5100 - PERSONNEL Total			\$1,115,762.00			\$196,753.98	\$919,008.02	17.63 %
01-610-2-5240	EQUIPMENT REPAIR & MAINTENANCE		\$3,000.00		\$264.59		\$2,735.41	8.81 %
01-611-2-5240	EQUIPMENT REPAIRS & MAINTENANCE		\$4,000.00		\$2,931.93	\$536.14	\$531.93	86.70 %
01-610-2-5241	EQUIPMENT & OTHER		\$3,000.00			-\$539.76	\$3,539.76	-17.99 %
01-611-2-5344	POSTAGE		\$205.00				\$205.00	0.00 %
01-610-2-5420	OFFICE SUPPLIES		\$4,000.00		\$881.10	\$1,141.65	\$1,977.25	50.56 %
01-611-2-5420	OFFICE SUPPLIES		\$5,000.00				\$5,000.00	0.00 %
01-610-2-5423	NON PRINT MEDIA		\$57,000.00		\$11,341.61	\$1,799.83	\$43,858.56	23.05 %
01-611-2-5510	BOOKS MAGAZINES & NEWSPAPERS		\$29,070.00		\$16,555.00		\$12,515.00	56.94 %
01-611-2-5512	NON PRINT MEDIA		\$18,000.00		\$7,500.00		\$10,500.00	41.66 %
01-610-2-5586	BOOKS MAGAZINES & PAPERS		\$69,300.00		\$16,938.05	\$512.00	\$51,849.95	25.18 %
01-610-2-5710	PROFESSIONAL DEVELOPMENT		\$2,400.00				\$2,400.00	0.00 %
01-610-2-5711	TUITION REIMBURSEMENT		\$16,000.00				\$16,000.00	0.00 %

Item Number 23

01-610-2-5793	LIBRARY NOBLE NETWORK SERVICE		\$71,649.00			\$41,727.15	\$29,921.85	58.23 %
5200 - EXPENSES Total			\$282,624.00		\$56,412.28	\$45,177.01	\$181,034.71	35.94 %
01-610-5-5700	ENCUMB - LIBRARY EXPENSES	\$60,104.15			\$59,896.99	\$269.11	-\$61.95	100.10 %
5500 - ENCUMBRANCES Total		\$60,104.15			\$59,896.99	\$269.11	-\$61.95	100.10 %
610 - DEPARTMENT OF LIBRARIES Total		\$60,104.15	\$1,398,386.00		\$116,309.27	\$242,200.10	\$1,099,980.78	24.58 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-630-1-5111	SALARIES		\$521,297.00			\$92,110.93	\$429,186.07	17.66 %
01-630-1-5130	OVERTIME					\$2,832.98	-\$2,832.98	100.00 %
01-630-1-5143	LONGEVITY		\$1,850.00				\$1,850.00	0.00 %
01-630-1-5193	CLOTHING ALLOWANCE		\$700.00				\$700.00	0.00 %
5100 - PERSONNEL Total			\$523,847.00			\$94,943.91	\$428,903.09	18.12 %
01-630-2-5240	EQUIPMENT MAINTENANCE		\$10,000.00			\$544.00	\$9,456.00	5.44 %
01-630-2-5352	WELLNESS PROGRAM EXPENSES		\$230,000.00			\$543.89	\$229,456.11	0.23 %
01-630-2-5357	RECREATION PROGRAMMING		\$150,000.00		\$1,549.72	\$9,035.39	\$139,414.89	7.05 %
01-630-2-5420	OFFICE SUPPLIES		\$2,500.00		\$268.55	\$231.45	\$2,000.00	20.00 %
01-630-2-5585	UNIFORMS		\$5,000.00			\$1,106.00	\$3,894.00	22.12 %
5200 - EXPENSES Total			\$397,500.00		\$1,818.27	\$11,460.73	\$384,221.00	3.34 %
01-630-4-5840	REC RENOVATIONS	\$10,934.92					\$10,934.92	0.00 %
5400 - SPECIAL APPROPRIATIONS Total		\$10,934.92					\$10,934.92	0.00 %
01-630-5-5700	ENCUMB-HEALTH & WELLNESS EXP	\$5,286.34			\$5,286.34			100.00 %
5500 - ENCUMBRANCES Total		\$5,286.34			\$5,286.34			100.00 %
630 - OFFICE OF HEALTH AND WELLNESS Total		\$16,221.26	\$921,347.00		\$7,104.61	\$106,404.64	\$824,059.01	12.10 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-710-9-5905	APRIL 23,2015		\$1,060,000.00				\$1,060,000.00	0.00 %
01-710-9-5906	JAN 25, 2022 GOB		\$1,305,000.00				\$1,305,000.00	0.00 %
01-710-9-5981	OCT 25,2007 MSBA HIGH SCHOOL 2%		\$449,415.00				\$449,415.00	0.00 %
01-710-9-5984	DEC 20,2013		\$625,000.00				\$625,000.00	0.00 %
01-710-9-5985	FEB 6,2014		\$265,000.00				\$265,000.00	0.00 %
01-710-9-5986	Feb. 18, 2016		\$925,000.00				\$925,000.00	0.00 %
01-710-9-5987	Feb. 19, 2008 Sec 108 HUD Loan		\$88,000.00				\$88,000.00	0.00 %
01-710-9-5988	FEB 2017		\$675,000.00				\$675,000.00	0.00 %
01-710-9-5991	MAY 3, 2018		\$540,000.00				\$540,000.00	0.00 %
01-710-9-5992	APRIL 4, 2019		\$1,780,000.00				\$1,780,000.00	0.00 %
01-710-9-5995	FEB 11, 2021 GOB		\$160,000.00				\$160,000.00	0.00 %
01-710-9-5998	NOV 17, 2020 GOB		\$1,130,000.00			\$1,130,000.00		100.00 %
5900 - DEBT SERVICE Total			\$9,002,415.00			\$1,130,000.00	\$7,872,415.00	12.55 %
710 - RETIREMENT OF DEBT Total			\$9,002,415.00			\$1,130,000.00	\$7,872,415.00	12.55 %

0100 - GENERAL FUND								
Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-751-9-5905	APRIL 23,2015		\$156,556.00			\$78,278.13	\$78,277.87	50.00 %
01-751-9-5906	JAN 25, 2022 GOB		\$759,231.00			\$379,615.63	\$379,615.37	50.00 %

Item Number 23

01-751-9-5981	OCT 25,2007 MSBA HIGH SCHOOL 2%	\$89,883.00				\$89,883.00	0.00 %
01-751-9-5984	DEC 20,2013	\$64,980.00				\$64,980.00	0.00 %
01-751-9-5985	FEB 6,2014	\$50,019.00			\$36,996.88	\$13,022.12	73.96 %
01-751-9-5986	Feb. 18, 2016	\$254,500.00			\$129,050.00	\$125,450.00	50.70 %
01-751-9-5988	FEB 2017	\$287,819.00			\$143,909.38	\$143,909.62	49.99 %
01-751-9-5991	MAY 3, 2018	\$276,131.00				\$276,131.00	0.00 %
01-751-9-5992	APRIL 4, 2019	\$446,600.00				\$446,600.00	0.00 %
01-751-9-5997	FEB 11, 2021 GOB	\$62,500.00			\$31,250.00	\$31,250.00	50.00 %
01-751-9-5998	NOV 17, 2020 GOB	\$573,038.00			\$300,643.76	\$272,394.24	52.46 %
5900 - DEBT SERVICE Total		\$3,021,257.00			\$1,099,743.78	\$1,921,513.22	36.40 %
751 - LONG TERM DEBT INTEREST Total		\$3,021,257.00			\$1,099,743.78	\$1,921,513.22	36.40 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-820-6-5631	SPECIAL EDUCATION		\$33,488.00			\$8,373.00	\$25,115.00	25.00 %
01-820-6-5632	SCHOOL CHOICE ASSESSMENT		\$298,819.00			\$74,706.00	\$224,113.00	25.00 %
01-820-6-5633	CHARTER SCHOOL ASSESSMENT		\$14,717,194.00			\$3,676,568.00	\$11,040,626.00	24.98 %
01-820-6-5637	GRP INS - RET MUNIC TEACHERS		\$2,137,853.00			\$534,465.00	\$1,603,388.00	25.00 %
01-820-6-5640	AIR POLLUTION CONTROL DISTR		\$16,839.00			\$4,212.00	\$12,627.00	25.01 %
01-820-6-5641	METROPOLITAN AREA PLANNING		\$28,140.00			\$7,035.00	\$21,105.00	25.00 %
01-820-6-5646	RMV NON-RENEWAL SURCHARGE		\$260,160.00			\$65,040.00	\$195,120.00	25.00 %
01-820-6-5661	MBTA ASSESSMENT		\$3,533,016.00			\$883,254.00	\$2,649,762.00	25.00 %
01-820-6-5662	BOSTON METRO TRANSIT DISTRICT		\$499.00			\$126.00	\$373.00	25.25 %
5600 - INTERGOVERNMENTAL Total			\$21,026,008.00			\$5,253,779.00	\$15,772,229.00	24.98 %
820 - STATE Total			\$21,026,008.00			\$5,253,779.00	\$15,772,229.00	24.98 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-911-2-5177	PAYMENT PENSION FUND		\$19,395,891.00				\$19,395,891.00	0.00 %
5200 - EXPENSES Total			\$19,395,891.00				\$19,395,891.00	0.00 %
911 - RETIREMENT BOARD Total		\$19,395,891.00			\$19,395,891.00	0.00 %		

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-913-2-5170	UNEMPLOYMENT COMPENSATION		\$330,000.00		\$135,952.13	\$13,936.02	\$180,111.85	45.42 %
5200 - EXPENSES Total			\$330,000.00		\$135,952.13	\$13,936.02	\$180,111.85	45.42 %
01-913-5-5700	ENCUMB-UNEMPLOYMENT COMP	\$117,169.44			\$69,574.75		\$47,594.69	59.37 %
5500 - ENCUMBRANCES Total		\$117,169.44			\$69,574.75		\$47,594.69	59.37 %
913 - UNEMPLOYMENT COMPENSATION Total		\$117,169.44	\$330,000.00		\$205,526.88	\$13,936.02	\$227,706.54	49.07 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-914-2-5171	LIFE & OTHER INSURANCE		\$88,000.00			\$19,519.50	\$68,480.50	22.18 %
01-914-2-5172	HEALTH INSURANCE		\$25,761,748.00			\$6,557,509.04	\$19,204,238.96	25.45 %
01-914-2-5175	AD & D INSURANCE		\$28,000.00			\$6,502.30	\$21,497.70	23.22 %
5200 - EXPENSES Total			\$25,877,748.00			\$6,583,530.84	\$19,294,217.16	25.44 %
01-914-5-5700	EMPLOYEE BENEFITS	\$30,020.09			\$4,865.87		\$25,154.22	16.20 %

Item Number 23

5500 - ENCUMBRANCES Total	\$30,020.09			\$4,865.87		\$25,154.22	16.20 %
914 - EMPLOYEE BENEFITS Total	\$30,020.09	\$25,877,748.00		\$4,865.87	\$6,583,530.84	\$19,319,371.38	25.43 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-915-2-5176	MEDICARE (1.45%)		\$2,439,374.00			\$538,477.95	\$1,900,896.05	22.07 %
5200 - EXPENSES Total			\$2,439,374.00			\$538,477.95	\$1,900,896.05	22.07 %
915 - FICA Total			\$2,439,374.00			\$538,477.95	\$1,900,896.05	22.07 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-944-2-5152	ACTIVE POLICE AND FIRE		\$400,000.00		\$166,895.57	\$65,470.32	\$167,634.11	58.09 %
01-944-2-5153	RETIRED POLICE & FIRE		\$19,500.00		\$275.55	\$149.80	\$19,074.65	2.18 %
01-944-2-5171	WORKER'S COMP		\$800,000.00		\$371,516.61	\$210,946.34	\$217,537.05	72.80 %
5200 - EXPENSES Total			\$1,219,500.00		\$538,687.73	\$276,566.46	\$404,245.81	66.85 %
01-944-5-5700	ENCUMB-PERSONNEL-EMPLOYEE INJURIES	\$118,020.28			\$113,651.40		\$4,368.88	96.29 %
5500 - ENCUMBRANCES Total		\$118,020.28			\$113,651.40		\$4,368.88	96.29 %
944 - EMPLOYEE INJURIES Total		\$118,020.28	\$1,219,500.00		\$652,339.13	\$276,566.46	\$408,614.69	69.44 %

0100 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
01-945-2-5745	COMP GENERAL LIABILITY		\$2,181,000.00		\$65,475.38	\$2,067,011.20	\$48,513.42	97.77 %
01-945-2-5748	INSURANCE DEDUCTIBLES		\$151,500.00			\$11,286.62	\$140,213.38	7.44 %
5200 - EXPENSES Total			\$2,332,500.00		\$65,475.38	\$2,078,297.82	\$188,726.80	91.90 %
01-945-5-5700	ENCUMB-INSURANCE	\$32,840.24			\$32,840.24			100.00 %
5500 - ENCUMBRANCES Total		\$32,840.24			\$32,840.24			100.00 %
945 - PROPERTY/ LIABILITY INSURANCE Total		\$32,840.24	\$2,332,500.00		\$98,315.62	\$2,078,297.82	\$188,726.80	92.02 %

0100 - GENERAL FUND Total
 \$23,510,372.13
 288,621,894.00 \$32,062,394.94 \$42,568,714.33 \$237,501,156.86
 23.91 %
 Grand Total
 \$23,510,372.13
 288,621,894.00
 \$0.00
 \$32,062,394.94 \$42,568,714.33 \$237,501,156.86
 23.91 %

2700 - 53E 1/2 REVOLVING FUNDS

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
27-610-0821-5780	EXP - LIBRARY COPIERS	\$5,663.99		\$1,953.30	\$1,311.94		\$6,305.35	17.22 %
5250 - OTHER PURPOSES Total		\$5,663.99		\$1,953.30	\$1,311.94		\$6,305.35	17.22 %
610 - DEPARTMENT OF LIBRARIES Total		\$5,663.99		\$1,953.30	\$1,311.94		\$6,305.35	17.22 %

2700 - 53E 1/2 REVOLVING FUNDS

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
27-491-0822-5780	EXP - BUILDING RENTAL	\$40,233.12		\$4,500.00			\$44,733.12	0.00 %
5250 - OTHER PURPOSES Total		\$40,233.12		\$4,500.00			\$44,733.12	0.00 %
491 - DPW FACILITIES MAINTENANCE DIV Total		\$40,233.12		\$4,500.00			\$44,733.12	0.00 %

2700 - 53E 1/2 REVOLVING FUNDS

2700 - 53E 1/2 REVOLVING FUNDS

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
27-242-4242-5780	EXP - DEMOLITION OF BUILDINGS	\$237,583.12			\$7,748.00	\$11,700.00	\$218,135.12	8.18 %
5250 - OTHER PURPOSES Total		\$237,583.12			\$7,748.00	\$11,700.00	\$218,135.12	8.18 %
242 - DEPT OF INSPECTIONAL SERVICES Total		\$237,583.12			\$7,748.00	\$11,700.00	\$218,135.12	8.18 %

2700 - 53E 1/2 REVOLVING FUNDS

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
27-220-4250-5780	EXP - HAZMAT RECOVERIES/EXPENDITURE	\$20,459.57			\$10,355.00		\$10,104.57	50.61 %
5250 - OTHER PURPOSES Total		\$20,459.57			\$10,355.00		\$10,104.57	50.61 %
220 - FIRE DEPARTMENT Total		\$20,459.57			\$10,355.00		\$10,104.57	50.61 %

2700 - 53E 1/2 REVOLVING FUNDS

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
27-494-4490-5780	E EXP - STADIUM RENTAL	\$270.00					\$270.00	0.00 %
5250 - OTHER PURPOSES Total		\$270.00					\$270.00	0.00 %
494 - DPW STADIUM DIVISION Total		\$270.00					\$270.00	0.00 %

2700 - 53E 1/2 REVOLVING FUNDS

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
27-543-4491-5780	EXP - FLAGS VETERANS	\$159.00					\$159.00	0.00 %
5250 - OTHER PURPOSES Total		\$159.00					\$159.00	0.00 %
543 - OFFICE OF VETERANS SERVICES Total		\$159.00					\$159.00	0.00 %

2700 - 53E 1/2 REVOLVING FUNDS

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
27-510-4510-5780	EXP - BOH VACCINE STOCKPILE	\$82,910.70			\$237.09		\$82,673.61	0.28 %
5250 - OTHER PURPOSES Total		\$82,910.70			\$237.09		\$82,673.61	0.28 %
510 - DEPT OF HEALTH & HUMAN SERVICE Total		\$82,910.70			\$237.09		\$82,673.61	0.28 %

2700 - 53E 1/2 REVOLVING FUNDS

6000 - WATER & SEWER ENTERPRISE

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
60-450-1-5111	SALARIES		\$1,086,729.00			\$236,005.58	\$850,723.42	21.71 %
60-450-1-5114	ON-CALL UNION STIPEND		\$5,200.00			\$900.00	\$4,300.00	17.30 %
60-450-1-5121	POLICE DETAILS		\$65,000.00		\$9,257.50	\$742.50	\$55,000.00	15.38 %
60-450-1-5130	OVERTIME		\$75,000.00			\$16,974.40	\$58,025.60	22.63 %
60-450-1-5144	ABOVE GRADE		\$918.00				\$918.00	0.00 %
60-450-1-5143	LONGEVITY		\$5,300.00			\$2,800.00	\$2,500.00	52.83 %
60-450-1-5193	CLOTHING ALLOWANCE		\$6,300.00			\$100.00	\$6,200.00	1.58 %
5100 - PERSONNEL Total			\$1,244,447.00		\$9,257.50	\$257,522.48	\$977,667.02	21.43 %
60-450-2-5280	EQUIPMENT/ HIRE		\$24,450.00		\$11,829.46	\$170.54	\$12,450.00	49.07 %
60-450-2-5341	TELECOMMUNICATIONS		\$7,800.00		\$7,205.68	\$594.32		100.00 %
60-450-2-5380	PROFESSIONAL SERVICES		\$237,000.00		\$9,000.00	\$1,000.00	\$227,000.00	4.21 %
60-450-2-5420	OFFICE SUPPLIES		\$2,000.00		\$1,970.00	\$30.00		100.00 %
60-450-2-5430	EMERGENCY REPAIRS		\$99,000.00			\$12,334.97	\$86,665.03	12.45 %
60-450-2-5435	MAINTENANCE SUPPLIES		\$4,500.00		\$3,353.34	\$146.66	\$1,000.00	77.77 %
60-450-2-5438	SEWER LINE CLEANING		\$200,000.00		\$117,100.00		\$82,900.00	58.55 %
60-450-2-5532	PIPES FITTINGS VALVES		\$150,000.00		\$27,948.68	\$27,051.32	\$95,000.00	36.66 %
60-450-2-5534	METERS/MAINTENANCE		\$100,000.00		\$18,811.50	\$15,287.60	\$65,900.90	34.09 %
60-450-2-5543	STONE/ASPHALT		\$20,000.00		\$9,173.14	\$5,326.86	\$5,500.00	72.50 %
60-450-2-5710	PROFESSIONAL DEVELOPMENT		\$10,000.00			\$1,760.00	\$8,240.00	17.60 %
60-450-2-5785	EXTRA/UNFORSEEN CHARGES		\$43,550.00		\$2,650.95	\$349.05	\$40,550.00	6.88 %
5200 - EXPENSES Total			\$898,300.00		\$209,042.75	\$64,051.32	\$625,205.93	30.40 %
60-450-3-5533	HYDRANTS		\$25,000.00		\$7,488.44	\$7,511.56	\$10,000.00	60.00 %
60-450-3-5535	STORMWATER EXPENSES	\$130,000.00	\$130,000.00		\$67,500.00		\$192,500.00	25.96 %
5300 - CAPITAL IMPROVEMENTS Total		\$130,000.00	\$155,000.00		\$74,988.44	\$7,511.56	\$202,500.00	28.94 %
60-450-5-5300	ENCUMB - WATER/SEWER	\$93,339.72			\$154,278.08		-\$60,938.36	165.28 %
5500 - ENCUMBRANCES Total		\$93,339.72			\$154,278.08		-\$60,938.36	165.28 %
450 - WATER Total		\$223,339.72	\$2,297,747.00		\$447,566.77	\$329,085.36	\$1,744,434.59	30.80 %

6000 - WATER & SEWER ENTERPRISE

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
60-710-9-5786	MAY 22,2013 MWPAT		\$142,339.00				\$142,339.00	0.00 %
60-710-9-5972	NOVEMBER 13, 2017 MWRA LOAN		\$94,100.00				\$94,100.00	0.00 %
60-710-9-5973	MWRA WATER SYSTEM		\$395,240.00			\$173,158.34	\$222,081.66	43.81 %
60-710-9-5975	JUNE 6,2012 MWPAT CW2-31,8-14		\$9,721.00				\$9,721.00	0.00 %
60-710-9-5984	DEC 20,2013		\$90,000.00				\$90,000.00	0.00 %
60-710-9-5985	FEB 06,2014		\$270,000.00				\$270,000.00	0.00 %
60-710-9-5986	Feb. 16, 2016		\$30,000.00				\$30,000.00	0.00 %
60-710-9-5990	APRIL 13, 2017 CW-14-24		\$23,010.00				\$23,010.00	0.00 %
60-710-9-5993	DEC 2, 2019 MWRA		\$222,130.00				\$222,130.00	0.00 %
60-710-9-5995	JUNE 1,20 MWRA WATER BONDS		\$50,000.00				\$50,000.00	0.00 %
60-710-9-5996	JUNE 15,20 MCWT SEWER BONDS		\$4,137.00				\$4,137.00	0.00 %

Item Number 23

60-710-9-5999	FEB 8 , 2021 SEWER	\$60,270.00				\$60,270.00		0.00 %
60-710-9-6000	FEB 8, 2021 WATER	\$152,890.00				\$152,890.00		0.00 %
60-710-9-6001	MAY 10, 2021 MWRA LEAD PROGRAM	\$150,000.00				\$150,000.00		0.00 %
60-710-9-6002	JUNE 20, 2022 WATER	\$150,000.00				\$150,000.00		0.00 %
60-710-9-6003	JUNE 20, 2022 SEWER	\$63,755.00				\$63,755.00		0.00 %
5900 - DEBT SERVICE Total		\$1,907,592.00				\$173,158.34	\$1,734,433.66	9.07 %
710 - RETIREMENT OF DEBT Total		\$1,907,592.00				\$173,158.34	\$1,734,433.66	9.07 %

6000 - WATER & SEWER ENTERPRISE

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
60-751-9-5786	MAY 22,2013 MWPAT		\$31,420.00				\$31,420.00	0.00 %
60-751-9-5975	LONG TERM INTEREST MWPAT		\$8,615.00			\$24,878.30	-\$16,263.30	288.77 %
60-751-9-5984	DEC 20,2013		\$1,350.00				\$1,350.00	0.00 %
60-751-9-5985	FEB 6,2014		\$23,975.00				\$23,975.00	0.00 %
60-751-9-5986	Feb. 16, 2016		\$3,600.00				\$3,600.00	0.00 %
60-751-9-5990	APRIL 13, 2017 CW-14-24		\$7,437.00				\$7,437.00	0.00 %
60-751-9-5996	JUNE 15,20 MCWT SEWER BONDS		\$618.00				\$618.00	0.00 %
60-751-9-6004	JUNE 6, 2012 MWPAT CW2-31,8-14		\$1,570.00				\$1,570.00	0.00 %
5900 - DEBT SERVICE Total			\$78,585.00			\$24,878.30	\$53,706.70	31.65 %
751 - LONG TERM DEBT INTEREST Total			\$78,585.00			\$24,878.30	\$53,706.70	31.65 %

6000 - WATER & SEWER ENTERPRISE

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
60-821-6-5230	MWRA LEAK DETECTION		\$8,250.00				\$8,250.00	0.00 %
60-821-6-5231	MWRA SAFE DRINKING WATER		\$15,000.00				\$15,000.00	0.00 %
60-821-6-5694	MWRA WATER		\$6,175,804.00			\$1,235,808.00	\$4,939,996.00	20.01 %
60-821-6-5695	MWRA SEWER		\$10,215,285.00			\$2,009,058.80	\$8,206,226.20	19.66 %
5600 - INTERGOVERNMENTAL Total			\$16,414,339.00			\$3,244,866.80	\$13,169,472.20	19.76 %
821 - MASS WATER RESOURCES AUTH Total			\$16,414,339.00			\$3,244,866.80	\$13,169,472.20	19.76 %

6000 - WATER & SEWER ENTERPRISE

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
60-990-9-5961	INDIRECT COST TRANSFERS OUT		\$911,865.00				\$911,865.00	0.00 %
5960 - TRANSFERS OUT Total			\$911,865.00				\$911,865.00	0.00 %
990 - TRANSFERS Total			\$911,865.00				\$911,865.00	0.00 %
6000 - WATER & SEWER ENTERPRISE Total		\$223,339.72	\$21,610,128.00		\$447,566.77	\$3,771,988.80	\$17,613,912.15	19.32 %
Grand Total		\$223,339.72	\$21,610,128.00	\$0.00	\$447,566.77	\$3,771,988.80	\$17,613,912.15	19.32 %

60-440-4170-4174		PEN & INT - SEWER CHARGES								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			60-440-4170-4174 Ending Bal					\$0.00	\$15,393.37	-\$15,393.37
								\$0.00	\$15,393.37	
			Period Total					\$0.00	\$15,393.37	
4170		PENALTIE	S AND INTEREST Ending Bal					\$0.00	\$15,393.37	-\$15,393.37
								\$0.00	\$15,393.37	

60-440-4210-4210		SEWER USE CHARGE								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			60-440-4210-4210 Ending Bal					\$0.00	\$3,531,386.41	-\$3,531,386.41
								\$0.00	\$3,531,386.41	
			Period Total					\$0.00	\$3,531,386.41	
4210		UT	ILITY U SAGE CHARGES Ending Bal					\$0.00	\$3,531,386.41	-\$3,531,386.41
								\$0.00	\$3,531,386.41	
			D ept 440 Ending Bal					\$0.00	\$3,546,779.78	-\$3,546,779.78
			CEWED					\$0.00	\$3,546,779.78	

60-450-4140-4142		W/S TAX TITLE REDEEMED								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			60-450-4140-4142 Ending Bal					\$0.00	\$16,438.09	-\$16,438.09
								\$0.00	\$16,438.09	
			Period Total					\$0.00	\$16,438.09	
4140		TAX LIENS REDEEMED	Ending Bal					\$0.00	\$16,438.09	-\$16,438.09
								\$0.00	\$16,438.09	

60-450-4170-4173		PEN & INT - WATER CHARGES								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			60-450-4170-4173 Ending Bal					\$0.00	\$9,522.39	-\$9,522.39
								\$0.00	\$9,522.39	
			Period Total					\$0.00	\$9,522.39	
4170		PENALTIES AND INTEREST	Ending Bal				\$0.00		\$9,522.39	-\$9,522.39
								\$0.00	\$9,522.39	

60-450-4210-4210		WATER USE CHARGE								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			60-450-4210-4210 Ending Bal					\$0.00	\$1,465,460.39	-\$1,465,460.39
								\$0.00	\$1,465,460.39	
			Period Total					\$0.00	\$1,465,460.39	
4210		UTILITY USAGE CHARGES	Ending Bal				\$0.00		\$1,465,460.39	-\$1,465,460.39
								\$0.00	\$1,465,460.39	

60-450-4230-2022		2022 WTR/SWR LIENS ADDED TO TAX								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
			60-450-4230-2022 Ending Bal					\$0.00	\$183.82	-\$183.82
								\$0.00	\$183.82	
			Period Total					\$0.00	\$183.82	

60-450-4230-2023		2023 WTR/SWR LIENS ADDED TO TAXES								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference

Item Number 23

60-450-4230-2023 Ending Bal		\$0.00	\$17,174.33	-\$17,174.33
Period Total		\$0.00	\$17,174.33	
4230 UTILITY LIENS ADDED TO TAXES Ending Bal	\$0.00		\$17,358.15	-\$17,358.15
			\$0.00	\$17,358.15

60-450-4300-4300		FEES - WATER/SEWER CHARGES								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
				60-450-4300-4300 Ending Bal				\$0.00	\$128.00	-\$128.00
				Period Total				\$0.00	\$128.00	
		4300 FEES Ending Bal						\$0.00	\$128.00	-\$128.00
								\$0.00	\$128.00	

60-450-4840-4840		MISC REVENUE								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
				60-450-4840-4840 Ending Bal				\$0.00	\$19,436.40	-\$19,436.40
				Period Total				\$0.00	\$19,436.40	
		4840 MISC RECURRING Ending Bal						\$0.00	\$19,436.40	-\$19,436.40
								\$0.00	\$19,436.40	
		Dept 450 WATER Ending Bal						\$0.00	\$1,528,343.42	-\$1,528,343.42
								\$0.00	\$1,528,343.42	

\$0.00 \$5,075,123.20 -\$5,075,123.20
 \$0.00 \$5,075,123.20
 \$0.00 \$5,075,123.20 -\$5,075,123.20
 \$0.00 \$5,075,123.20

Fund 6000 WATER & SEWER ENTERPRISE Ending Bal
 Grand Total

City of Everett

2023 Expenditure Report

From 07/01/2022 to 06/30/2023

Item Number	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
STORMWATER EXPENDITURES											
01-492-2-5230							\$200,000.00	\$0.00	\$0.00	\$200,000.00	0.00%
07/01/2022	BDAPP					74906	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
07/12/2022	POENC	58520				36774	\$0.00	\$40,850.00	\$40,850.00	\$159,150.00	20.42%
08/08/2022	POENC	59013				37019	\$0.00	\$9,121.30	\$9,121.30	\$150,028.70	24.98%
08/09/2022	POENC	59056				37069	\$0.00	\$750.00	\$750.00	\$149,278.70	25.36%
09/15/2022	APWAR	603940	59013 0	6059451	23-49v	33875	\$0.00	\$1,561.30	\$0.00	\$147,717.40	26.14%
09/15/2022	POFUL	603940	59013 0	6059451	23-49v	33875	\$0.00	\$0.00	\$-1,561.30	\$149,278.70	25.36%
09/15/2022	APWAR	603940	59013 0	6044386	23-49v	33875	\$0.00	\$7,560.00	\$0.00	\$141,718.70	29.14%
09/15/2022	POPAR	603940	59013 0	6044386	23-49v	33875	\$0.00	\$0.00	\$-7,560.00	\$149,278.70	25.36%
09/20/2022	POENC		59894			37532	\$0.00	\$0.00	\$1,390.00	\$147,888.70	26.05%
10/13/2022	POFUL	604629	60397 0	10122022	23-68v	34529	\$0.00	\$0.00	\$-2,500.00	\$148,138.70	25.93%
10/13/2022	POENC	60397				37803	\$0.00	\$0.00	\$250.00	\$147,888.70	26.05%
10/13/2022	APWAR	604629	60397 0	10122022	23-68v	34529	\$0.00	\$250.00	\$0.00	\$147,638.70	26.18%
10/18/2022	ACCRV					20878	\$0.00	\$-250.00	\$0.00	\$147,888.70	26.05%
10/24/2022	POENC		60629			37925	\$0.00	\$0.00	\$1,580.00	\$146,308.70	26.84%
10/31/2022	APWAR	605192	60629 0	37674	23-80v	34682	\$0.00	\$1,580.00	\$0.00	\$144,728.70	27.63%
10/31/2022	POFUL	605192	60629 0	37674	23-80v	34682	\$0.00	\$0.00	\$-1,580.00	\$146,308.70	26.84%
12/15/2022	POFUL	CLEAN RIVER PROJECT606161	59894 0	20-42	23-117v	35110	\$0.00	\$0.00	\$-1,390.00	\$147,698.70	26.15%
12/15/2022	APWAR	CLEAN RIVER PROJECT606161	59894 0	20-42	23-117v	35110	\$0.00	\$1,390.00	\$0.00	\$146,308.70	26.84%
12/28/2022	POENC	TIGHE & BOND	61785			38557	\$0.00	\$0.00	\$40,000.00	\$106,308.70	46.84%
02/15/2023	APWAR	ROCHE BROTHERS	59056 0	35860	23-161v	35767	\$0.00	\$300.00	\$0.00	\$106,008.70	46.99%
02/15/2023	POPAR	ROCHE BROTHERS	59056 0	35860	23-161v	35767	\$0.00	\$0.00	\$-300.00	\$106,308.70	46.84%
02/27/2023	POENC	CLEAN RIVER PROJECT	62814			39080	\$0.00	\$0.00	\$49,070.00	\$57,238.70	71.38%
04/18/2023	POPAR	TIGHE & BOND	58520 0	102293105	23-196v	36415	\$0.00	\$0.00	\$-9,617.75	\$66,856.45	66.57%
04/18/2023	POPAR	TIGHE & BOND	58520 0	012394113	23-196v	36415	\$0.00	\$0.00	\$-12,240.63	\$79,097.08	60.45%
04/18/2023	APWAR	TIGHE & BOND	58520 0	102293105	23-196v	36415	\$0.00	\$9,617.75	\$0.00	\$69,479.33	65.26%
04/18/2023	POPAR	TIGHE & BOND	58520 0	122293063	23-196v	36415	\$0.00	\$0.00	\$-5,089.25	\$74,568.58	62.71%
04/18/2023	APWAR	TIGHE & BOND	58520 0	012394113	23-196v	36415	\$0.00	\$12,240.63	\$0.00	\$62,327.95	68.83%
04/18/2023	APWAR	TIGHE & BOND	58520 0	122293063	23-196v	36415	\$0.00	\$5,089.25	\$0.00	\$57,238.70	71.38%
04/18/2023	POPAR	TIGHE & BOND	58520 0	032394077	23-196v	36415	\$0.00	\$0.00	\$-13,902.37	\$71,141.07	64.42%
04/18/2023	APWAR	TIGHE & BOND	58520 0	032394077	23-196v	36415	\$0.00	\$13,902.37	\$0.00	\$57,238.70	71.38%
05/31/2023	POENC	ADVOCATE NEWSPAPER	64863			40037	\$0.00	\$0.00	\$702.00	\$56,536.70	71.73%
06/30/2023	POUPD	MYSTIC RIVER	66720			86847	\$0.00	\$0.00	\$-3,800.00	\$60,336.70	69.83%
06/30/2023	POENC	MYSTIC RIVER	66720			41460	\$0.00	\$0.00	\$3,800.00	\$56,536.70	71.73%
06/30/2023	POENC	MYSTIC RIVER	66719			41460	\$0.00	\$0.00	\$3,600.00	\$52,936.70	73.53%
06/30/2023	POUPD	MYSTIC RIVER	66719			86848	\$0.00	\$0.00	\$-3,600.00	\$56,536.70	71.73%

City of Everett

2023 Expenditure Report

From 07/01/2022 to 06/30/2023

STORMWATER EXPENDITURES	Chk #	PO #	Voucher	Invoice	Warr	Plt #	Approp	Expended	Encumbered	Available	% Exp
01-492-2-5230											
06/30/2023 APWAR	612607	66720	0	inv-0645	23-278s	38367	\$0.00	\$3,800.00	\$0.00	\$52,736.70	73.63%
06/30/2023 POFUL	612607	66720	0	inv-0645	23-278s	38367	\$0.00	\$0.00	\$-3,800.00	\$56,536.70	71.73%
06/30/2023 POUPD	66720	66720				86849	\$0.00	\$0.00	\$3,800.00	\$52,736.70	73.63%
06/30/2023 POEOY	64863					87063	\$0.00	\$0.00	\$-702.00	\$53,438.70	73.28%
06/30/2023 POEOY	61785					87063	\$0.00	\$0.00	\$-40,000.00	\$93,438.70	53.28%
06/30/2023 APWAR	62814	0		20-58	23-273v	37723	\$0.00	\$9,814.00	\$0.00	\$83,624.70	58.18%
06/30/2023 POPAR	62814	0		20-59	23-277v	37988	\$0.00	\$0.00	\$-9,814.00	\$93,438.70	53.28%
06/30/2023 POEOY	62814					87063	\$0.00	\$0.00	\$-19,628.00	\$113,066.70	43.46%
06/30/2023 APWAR	62814	0		20-59	23-277v	37988	\$0.00	\$9,814.00	\$0.00	\$103,252.70	48.37%
06/30/2023 POPAR	62814	0		20-58	23-273v	37723	\$0.00	\$0.00	\$-9,814.00	\$113,066.70	43.46%
06/30/2023 POPAR	62814	0		20-57	23-273v	37723	\$0.00	\$0.00	\$-9,814.00	\$122,880.70	38.55%
06/30/2023 APWAR	62814	0		20-57	23-273v	37723	\$0.00	\$9,814.00	\$0.00	\$113,066.70	43.46%
06/30/2023 POEOY	59056					87063	\$0.00	\$0.00	\$-450.00	\$113,516.70	43.24%
01-492-2-5230 Ending Bal							\$200,000.00	\$86,483.30	\$0.00	\$113,516.70	43.24%
Period Total							\$200,000.00	\$86,483.30	\$0.00	\$113,516.70	
5200 EXPENSES Ending Bal							\$200,000.00	\$86,483.30	\$0.00	\$113,516.70	
Dept 492 DPW ENGINEERING DIVISION Ending Bal							\$200,000.00	\$86,483.30	\$0.00	\$113,516.70	
Fund 0100 GENERAL FUND Ending Bal							\$200,000.00	\$86,483.30	\$0.00	\$113,516.70	
Grand Total							\$200,000.00	\$86,483.30	\$0.00	\$113,516.70	

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

EQUIPMENT & OTHER											
01-111-2-5280	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
	07/01/2023	BDAPP	Budget			85218	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
	09/12/2023	POENC	NEW ENGLAND COPY	67296		41758	\$0.00	\$0.00	\$1,316.23	\$1,683.77	43.87%
	09/12/2023	POENC	NEW ENGLAND COPY	67297		41758	\$0.00	\$0.00	\$937.99	\$745.78	75.14%
	09/12/2023	POENC	NEW ENGLAND COPY	67291		41758	\$0.00	\$0.00	\$677.54	\$68.24	97.72%
	09/12/2023	POENC	NEW ENGLAND COPY	67292		41758	\$0.00	\$0.00	\$8.50	\$59.74	98.00%
	09/28/2023	APWAR	NEW ENGLAND COPY	67297 9	AR185031	24-59v	\$0.00	\$937.99	\$0.00	\$-878.25	129.27%
	09/28/2023	APWAR	NEW ENGLAND COPY	67291 67291	AR194290	24-59v	\$0.00	\$677.54	\$0.00	\$-1,555.79	151.85%
	09/28/2023	POFUL	NEW ENGLAND COPY	67297 9	AR185031	24-59v	\$0.00	\$0.00	\$-937.99	\$-617.80	120.59%
	09/28/2023	APWAR	NEW ENGLAND COPY	67292 9	AR166274	24-59v	\$0.00	\$8.50	\$0.00	\$-626.30	120.87%
	09/28/2023	APWAR	NEW ENGLAND COPY	67296 9	AR172057	24-59v	\$0.00	\$1,316.23	\$0.00	\$-1,942.53	164.75%
	09/28/2023	POFUL	NEW ENGLAND COPY	67292 9	AR166274	24-59v	\$0.00	\$0.00	\$-8.50	\$-1,934.03	164.46%
	09/28/2023	POFUL	NEW ENGLAND COPY	67291 67291	AR194290	24-59v	\$0.00	\$0.00	\$-677.54	\$-1,256.49	141.88%
	09/28/2023	POFUL	NEW ENGLAND COPY	67296 9	AR172057	24-59v	\$0.00	\$0.00	\$-1,316.23	\$59.74	98.00%
				01-111-2-5280	Ending Bal		\$3,000.00	\$2,940.26	\$0.00	\$59.74	98.00%
					Period Total		\$3,000.00	\$2,940.26	\$0.00	\$59.74	
				5200	EXPENSES	Ending Bal	\$3,000.00	\$2,940.26	\$0.00	\$59.74	
				Dept 111	CITY COUNCIL	Ending Bal	\$3,000.00	\$2,940.26	\$0.00	\$59.74	
				Fund 0100	GENERAL FUND	Ending Bal	\$3,000.00	\$2,940.26	\$0.00	\$59.74	
					Grand Total		\$3,000.00	\$2,940.26	\$0.00	\$59.74	98.00%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

FORMAL EVENTS	01-111-2-5792	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023	BDAPP			Budget			85218	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
07/31/2023	POENC		66341	RICHIE'S RETAIL SLUSH &			41257	\$0.00	\$0.00	\$679.00	\$9,321.00	6.79%
08/15/2023	POFUL		66341 2	RICHIE'S RETAIL SLUSH	SO-1016422	24-20v	37990	\$0.00	\$0.00	\$-679.00	\$10,000.00	0.00%
08/15/2023	APWAR		66341 2	RICHIE'S RETAIL SLUSH	SO-1016422	24-20v	37990	\$0.00	\$679.00	\$0.00	\$9,321.00	6.79%
09/12/2023	POENC		67293	F J ALBANO SIGN CO			41758	\$0.00	\$0.00	\$3,424.73	\$5,896.27	41.03%
09/28/2023	APWAR		67293 9	F J ALBANO SIGN CO	613329	24-59v	38506	\$0.00	\$3,424.73	\$0.00	\$2,471.54	75.28%
09/28/2023	POFUL		67293 9	F J ALBANO SIGN CO	613329	24-59v	38506	\$0.00	\$0.00	\$-3,424.73	\$5,896.27	41.03%
10/02/2023	POENC		67852	NEW ENGLAND PRETZEL &			41974	\$0.00	\$0.00	\$315.00	\$5,581.27	44.18%
10/31/2023	POFUL		67852 6	NEW ENGLAND PRETZEL	258782	24-80v	38822	\$0.00	\$0.00	\$-315.00	\$5,896.27	41.03%
10/31/2023	APWAR		67852 6	NEW ENGLAND PRETZEL	258782	24-80v	38822	\$0.00	\$315.00	\$0.00	\$5,581.27	44.18%
11/02/2023	POENC		68507	COSTCO WHOLESale			42330	\$0.00	\$0.00	\$727.77	\$4,853.50	51.46%
11/20/2023	POENC		68891	ALBERTO J COSTA			42496	\$0.00	\$0.00	\$490.05	\$4,363.45	56.36%
								01-111-2-5792 Ending Bal	\$4,418.73	\$1,217.82	\$4,363.45	56.36%
								Period Total	\$4,418.73	\$1,217.82	\$4,363.45	
								5200 EXPENSES Ending Bal	\$4,418.73	\$1,217.82	\$4,363.45	
								Dept 111 CITY COUNCIL Ending Bal	\$4,418.73	\$1,217.82	\$4,363.45	
								Fund 0100 GENERAL FUND Ending Bal	\$4,418.73	\$1,217.82	\$4,363.45	
								Grand Total	\$4,418.73	\$1,217.82	\$4,363.45	56.36%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

ADVERTISING 01-121-2-5346	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
Budget						85218	\$120,000.00	\$0.00	\$0.00	\$120,000.00	0.00%
07/01/2023 BDAPP						40887	\$0.00	\$0.00	\$390.00	\$119,610.00	0.32%
07/06/2023 POENC		65718				40919	\$0.00	\$0.00	\$100.00	\$119,510.00	0.40%
07/11/2023 POENC		65858				40927	\$0.00	\$0.00	\$390.00	\$119,120.00	0.73%
07/11/2023 POENC		65864				40919	\$0.00	\$0.00	\$100.00	\$119,020.00	0.81%
07/17/2023 APWAR	611581	65718	0	246955	24-4v	37687	\$0.00	\$390.00	\$0.00	\$118,630.00	1.14%
07/17/2023 POFUL	611581	65718	0	246955	24-4v	37687	\$0.00	\$0.00	\$-390.00	\$119,020.00	0.81%
07/18/2023 POENC		66056				41076	\$0.00	\$0.00	\$50.00	\$118,970.00	0.85%
07/19/2023 POLIQ		65864				85794	\$0.00	\$0.00	\$-390.00	\$119,360.00	0.53%
07/31/2023 POFUL	611937	66056	0	247058	24-16v	37847	\$0.00	\$0.00	\$-50.00	\$119,410.00	0.49%
07/31/2023 POFUL	611937	65857	0	246951	24-16v	37802	\$0.00	\$0.00	\$-100.00	\$119,510.00	0.40%
07/31/2023 APWAR	611937	65857	0	246951	24-16v	37802	\$0.00	\$100.00	\$0.00	\$119,410.00	0.49%
07/31/2023 APWAR	611937	66056	0	247058	24-16v	37847	\$0.00	\$50.00	\$0.00	\$119,360.00	0.53%
07/31/2023 POFUL	611937	65858	0	246950	24-16v	37802	\$0.00	\$0.00	\$-100.00	\$119,460.00	0.45%
07/31/2023 APWAR	611937	65858	0	246950	24-16v	37802	\$0.00	\$100.00	\$0.00	\$119,360.00	0.53%
08/01/2023 POENC		66365				41286	\$0.00	\$0.00	\$50.00	\$119,310.00	0.57%
08/01/2023 POENC		66366				41286	\$0.00	\$0.00	\$780.00	\$118,530.00	1.22%
08/02/2023 POENC		66414				41102	\$0.00	\$0.00	\$546.00	\$117,984.00	1.68%
08/02/2023 POENC		66415				41103	\$0.00	\$0.00	\$546.00	\$117,438.00	2.13%
08/02/2023 POENC		66405				41106	\$0.00	\$0.00	\$546.00	\$116,892.00	2.59%
08/02/2023 POENC		66404				41106	\$0.00	\$0.00	\$546.00	\$116,346.00	3.04%
08/02/2023 POENC		66416				41104	\$0.00	\$0.00	\$143.00	\$116,203.00	3.16%
08/02/2023 POENC		66406				41106	\$0.00	\$0.00	\$800.00	\$115,403.00	3.83%
08/02/2023 POENC		66417				41105	\$0.00	\$0.00	\$156.00	\$115,247.00	3.96%
08/08/2023 POENC		66576				41340	\$0.00	\$0.00	\$50,000.00	\$65,247.00	45.62%
08/08/2023 POENC		66575				41340	\$0.00	\$0.00	\$50,000.00	\$15,247.00	87.29%
08/15/2023 POFUL	612289	66365	0	247126	24-20v	38058	\$0.00	\$0.00	\$-50.00	\$15,297.00	87.25%
08/15/2023 APWAR	612289	66366	0	247177	24-20v	38058	\$0.00	\$780.00	\$0.00	\$14,517.00	87.90%
08/15/2023 APWAR	612289	66365	0	247126	24-20v	38058	\$0.00	\$50.00	\$0.00	\$14,467.00	87.94%
08/15/2023 POFUL	612289	66366	0	247177	24-20v	38058	\$0.00	\$0.00	\$-780.00	\$15,247.00	87.29%
08/15/2023 APWAR	612289	66405	0	40417	24-20v	37997	\$0.00	\$546.00	\$0.00	\$14,701.00	87.74%
08/15/2023 APWAR	612289	66406	0	40418	24-20v	37997	\$0.00	\$800.00	\$0.00	\$13,901.00	88.41%
08/15/2023 APWAR	612289	66414	0	40416	24-20v	37997	\$0.00	\$546.00	\$0.00	\$13,355.00	88.87%
08/15/2023 POFUL	612289	66406	0	40418	24-20v	37997	\$0.00	\$0.00	\$-800.00	\$14,155.00	88.20%
08/15/2023 POFUL	612289	66405	0	40417	24-20v	37997	\$0.00	\$0.00	\$-546.00	\$14,701.00	87.74%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

ADVERTISING 01-121-2-5346	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp	
08/15/2023	POFUL	ADVOCATE NEWSPAPER	2223	66414	0	40416	24-20v	37997	\$0.00	\$0.00	\$15,247.00	87.29%
08/15/2023	APWAR	ADVOCATE NEWSPAPER	2223	66404	0	40419	24-20v	37997	\$0.00	\$546.00	\$14,701.00	87.74%
08/15/2023	APWAR	ADVOCATE NEWSPAPER	2223	66415	0	40415	24-20v	37997	\$0.00	\$546.00	\$14,155.00	88.20%
08/15/2023	POFUL	ADVOCATE NEWSPAPER	2223	66415	0	40415	24-20v	37997	\$0.00	\$0.00	\$14,701.00	87.74%
08/15/2023	POFUL	ADVOCATE NEWSPAPER	2223	66417	0	40421	24-20v	37997	\$0.00	\$0.00	\$14,857.00	87.61%
08/15/2023	POFUL	ADVOCATE NEWSPAPER	2223	66404	0	40419	24-20v	37997	\$0.00	\$0.00	\$15,403.00	87.16%
08/15/2023	APWAR	ADVOCATE NEWSPAPER	2223	66416	0	40420	24-20v	37997	\$0.00	\$143.00	\$15,260.00	87.28%
08/15/2023	APWAR	ADVOCATE NEWSPAPER	2223	66417	0	40421	24-20v	37997	\$0.00	\$156.00	\$15,104.00	87.41%
08/15/2023	POFUL	ADVOCATE NEWSPAPER	2223	66416	0	40420	24-20v	37997	\$0.00	\$0.00	\$15,247.00	87.29%
09/18/2023	APWAR	INDEPENDENT	613093	66576	0	247436	24-46v	38369	\$0.00	\$100.00	\$15,147.00	87.37%
09/18/2023	APWAR	INDEPENDENT	613093	66576	0	247549	24-46v	38433	\$0.00	\$50.00	\$15,097.00	87.41%
09/18/2023	POPAP	INDEPENDENT	613093	66576	0	247549	24-46v	38433	\$0.00	\$0.00	\$15,147.00	87.37%
09/18/2023	APWAR	INDEPENDENT	613093	66576	0	247551	24-46v	38433	\$0.00	\$220.00	\$14,927.00	87.56%
09/18/2023	POPAP	INDEPENDENT	613093	66576	0	247436	24-46v	38369	\$0.00	\$0.00	\$15,027.00	87.47%
09/18/2023	POPAP	INDEPENDENT	613093	66576	0	247551	24-46v	38433	\$0.00	\$0.00	\$15,247.00	87.29%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40460	24-46v	38370	\$0.00	\$234.00	\$15,013.00	87.48%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40440	24-46v	38370	\$0.00	\$0.00	\$15,559.00	87.03%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40458	24-46v	38370	\$0.00	\$0.00	\$16,459.00	86.28%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40459	24-46v	38370	\$0.00	\$546.00	\$15,913.00	86.73%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40460	24-46v	38370	\$0.00	\$0.00	\$16,147.00	86.54%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40440	24-46v	38370	\$0.00	\$546.00	\$15,601.00	86.99%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40458	24-46v	38370	\$0.00	\$900.00	\$14,701.00	87.74%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40477	24-46v	38370	\$0.00	\$900.00	\$13,801.00	88.49%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40442	24-46v	38370	\$0.00	\$0.00	\$14,347.00	88.04%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40529	24-46v	38432	\$0.00	\$702.00	\$13,645.00	88.62%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40528	24-46v	38432	\$0.00	\$0.00	\$14,308.00	88.07%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40504	24-46v	38432	\$0.00	\$341.25	\$13,966.75	88.36%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40528	24-46v	38432	\$0.00	\$663.00	\$13,303.75	88.91%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40584	24-46v	38432	\$0.00	\$1,092.00	\$12,211.75	89.82%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40565	24-46v	38432	\$0.00	\$0.00	\$12,757.75	89.36%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40565	24-46v	38432	\$0.00	\$546.00	\$12,211.75	89.82%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40478	24-46v	38370	\$0.00	\$0.00	\$12,757.75	89.36%
09/18/2023	POPAP	ADVOCATE NEWSPAPER	3037	66575	0	40503	24-46v	38370	\$0.00	\$0.00	\$12,991.75	89.17%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40442	24-46v	38370	\$0.00	\$546.00	\$12,445.75	89.62%
09/18/2023	APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40503	24-46v	38370	\$0.00	\$234.00	\$12,211.75	89.82%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

ADVERTISING 01-121-2-5346	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
09/18/2023 POPAR	ADVOCATE NEWSPAPER	3037	66575	0	40477	24-46v	38370	\$0.00	\$-900.00	\$13,111.75	89.07%
09/18/2023 POPAR	ADVOCATE NEWSPAPER	3037	66575	0	40504	24-46v	38432	\$0.00	\$-341.25	\$13,453.00	88.78%
09/18/2023 POPAR	ADVOCATE NEWSPAPER	3037	66575	0	40459	24-46v	38370	\$0.00	\$-546.00	\$13,999.00	88.33%
09/18/2023 APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40586	24-46v	38432	\$1,638.00	\$0.00	\$12,361.00	89.69%
09/18/2023 APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40478	24-46v	38370	\$546.00	\$0.00	\$11,815.00	90.15%
09/18/2023 POPAR	ADVOCATE NEWSPAPER	3037	66575	0	40584	24-46v	38432	\$0.00	\$-1,092.00	\$12,907.00	89.24%
09/18/2023 POPAR	ADVOCATE NEWSPAPER	3037	66575	0	40529	24-46v	38432	\$0.00	\$-702.00	\$13,609.00	88.65%
09/18/2023 POPAR	ADVOCATE NEWSPAPER	3037	66575	0	40586	24-46v	38432	\$0.00	\$-1,638.00	\$15,247.00	87.29%
09/18/2023 APWAR	ADVOCATE NEWSPAPER	3037	66575	0	40585	24-46v	38432	\$1,800.00	\$0.00	\$13,447.00	88.79%
09/18/2023 POPAR	ADVOCATE NEWSPAPER	3037	66575	0	40585	24-46v	38432	\$0.00	\$-1,800.00	\$15,247.00	87.29%
09/28/2023 APWAR	INDEPENDENT	613348	66576	0	247323	24-59v	38540	\$50.00	\$0.00	\$15,197.00	87.33%
09/28/2023 POPAR	INDEPENDENT	613348	66576	0	247323	24-59v	38540	\$0.00	\$-50.00	\$15,247.00	87.29%
09/28/2023 APWAR	ADVOCATE NEWSPAPER	3263	66575	0	40649	24-59v	38536	\$273.00	\$0.00	\$14,974.00	87.52%
09/28/2023 POPAR	ADVOCATE NEWSPAPER	3263	66575	0	40649	24-59v	38536	\$0.00	\$-273.00	\$15,247.00	87.29%
09/28/2023 POPAR	ADVOCATE NEWSPAPER	3263	66575	0	40621	24-59v	38536	\$0.00	\$-156.00	\$15,403.00	87.16%
09/28/2023 POPAR	ADVOCATE NEWSPAPER	3263	66575	0	40622	24-59v	38536	\$0.00	\$-546.00	\$15,949.00	86.70%
09/28/2023 APWAR	ADVOCATE NEWSPAPER	3263	66575	0	40620	24-59v	38536	\$507.00	\$0.00	\$15,442.00	87.13%
09/28/2023 APWAR	ADVOCATE NEWSPAPER	3263	66575	0	40622	24-59v	38536	\$546.00	\$0.00	\$14,896.00	87.58%
09/28/2023 APWAR	ADVOCATE NEWSPAPER	3263	66575	0	40623	24-59v	38536	\$546.00	\$0.00	\$14,350.00	88.04%
09/28/2023 POPAR	ADVOCATE NEWSPAPER	3263	66575	0	40589	24-59v	38536	\$0.00	\$-585.00	\$14,935.00	87.55%
09/28/2023 POPAR	ADVOCATE NEWSPAPER	3263	66575	0	40620	24-59v	38536	\$0.00	\$-507.00	\$15,442.00	87.13%
09/28/2023 POPAR	ADVOCATE NEWSPAPER	3263	66575	0	40623	24-59v	38536	\$0.00	\$-546.00	\$15,988.00	86.67%
09/28/2023 APWAR	ADVOCATE NEWSPAPER	3263	66575	0	40621	24-59v	38536	\$156.00	\$0.00	\$15,832.00	86.80%
09/28/2023 APWAR	ADVOCATE NEWSPAPER	3263	66575	0	40589	24-59v	38536	\$585.00	\$0.00	\$15,247.00	87.29%
11/06/2023 POENC	ROYAL PUBLISHING	68611	66575	0	40670	24-97v	42301	\$0.00	\$475.00	\$14,772.00	87.69%
11/15/2023 POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40670	24-97v	39068	\$0.00	\$-293.00	\$15,065.00	87.44%
11/15/2023 APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40670	24-97v	39068	\$293.00	\$0.00	\$14,772.00	87.69%
11/15/2023 POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40671	24-97v	39068	\$0.00	\$-546.00	\$15,318.00	87.23%
11/15/2023 APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40650	24-97v	39068	\$546.00	\$0.00	\$14,772.00	87.69%
11/15/2023 POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40673	24-97v	39068	\$0.00	\$-624.00	\$15,396.00	87.17%
11/15/2023 APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40685	24-97v	39068	\$546.00	\$0.00	\$14,850.00	87.62%
11/15/2023 POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40672	24-97v	39068	\$0.00	\$-663.00	\$15,513.00	87.07%
11/15/2023 APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40673	24-97v	39068	\$624.00	\$0.00	\$14,889.00	87.59%
11/15/2023 POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40650	24-97v	39068	\$0.00	\$-546.00	\$15,435.00	87.13%
11/15/2023 APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40669	24-97v	39068	\$520.00	\$0.00	\$14,915.00	87.57%

City of Everett
2024 Expenditure Report
From 07/01/2023 to 06/30/2024

ADVERTISING	01-121-2-5346	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40686	24-97v	39068	\$0.00	\$0.00	\$15,461.00	87.11%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40730	24-97v	39068	\$0.00	\$624.00	\$14,837.00	87.63%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40689	24-97v	39068	\$0.00	\$416.00	\$14,421.00	87.98%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40726	24-97v	39068	\$0.00	\$520.00	\$13,901.00	88.41%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40688	24-97v	39068	\$0.00	\$546.00	\$13,355.00	88.87%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40686	24-97v	39068	\$0.00	\$546.00	\$12,809.00	89.32%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40672	24-97v	39068	\$0.00	\$663.00	\$12,146.00	89.87%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40685	24-97v	39068	\$0.00	\$0.00	\$12,692.00	89.42%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40726	24-97v	39068	\$0.00	\$0.00	\$13,212.00	88.99%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40689	24-97v	39068	\$0.00	\$0.00	\$13,628.00	88.64%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40671	24-97v	39068	\$0.00	\$546.00	\$13,082.00	89.09%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40669	24-97v	39068	\$0.00	\$0.00	\$13,602.00	88.66%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40688	24-97v	39068	\$0.00	\$0.00	\$14,148.00	88.21%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40848	24-97v	39068	\$0.00	\$0.00	\$14,668.00	87.77%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40759	24-97v	39068	\$0.00	\$0.00	\$15,188.00	87.34%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40800	24-97v	39068	\$0.00	\$0.00	\$15,929.00	86.72%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40759	24-97v	39068	\$0.00	\$520.00	\$15,409.00	87.15%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40761	24-97v	39068	\$0.00	\$0.00	\$15,773.00	86.85%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40795	24-97v	39068	\$0.00	\$546.00	\$15,227.00	87.31%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40763	24-97v	39068	\$0.00	\$585.00	\$14,642.00	87.79%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40795	24-97v	39068	\$0.00	\$0.00	\$15,188.00	87.34%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40798	24-97v	39068	\$0.00	\$0.00	\$15,708.00	86.91%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40796	24-97v	39068	\$0.00	\$0.00	\$16,254.00	86.45%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40797	24-97v	39068	\$0.00	\$520.00	\$15,734.00	86.88%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40797	24-97v	39068	\$0.00	\$0.00	\$16,254.00	86.45%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40798	24-97v	39068	\$0.00	\$520.00	\$15,734.00	86.88%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40800	24-97v	39068	\$0.00	\$741.00	\$14,993.00	87.50%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40796	24-97v	39068	\$0.00	\$546.00	\$14,447.00	87.96%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40763	24-97v	39068	\$0.00	\$0.00	\$15,032.00	87.47%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40845	24-97v	39068	\$0.00	\$546.00	\$14,486.00	87.92%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40730	24-97v	39068	\$0.00	\$0.00	\$15,110.00	87.40%
11/15/2023	POPAP	ADVOCATE NEWSPAPER	4591	66575	0	40846	24-97v	39068	\$0.00	\$0.00	\$15,656.00	86.95%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40403	24-97v	39101	\$0.00	\$234.00	\$15,422.00	87.14%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40846	24-97v	39068	\$0.00	\$546.00	\$14,876.00	87.60%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40847	24-97v	39068	\$0.00	\$520.00	\$14,356.00	88.03%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

ADVERTISING	01-121-2-5346	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp	
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40848	24-97v	39068	\$0.00	\$520.00	\$0.00	\$13,836.00	88.47%
11/15/2023	POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40847	24-97v	39068	\$0.00	\$0.00	\$-520.00	\$14,356.00	88.03%
11/15/2023	POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40403	24-97v	39101	\$0.00	\$0.00	\$-234.00	\$14,590.00	87.84%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40604	24-97v	39101	\$0.00	\$273.00	\$0.00	\$14,317.00	88.06%
11/15/2023	POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40571	24-97v	39101	\$0.00	\$0.00	\$-260.00	\$14,577.00	87.85%
11/15/2023	POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40845	24-97v	39068	\$0.00	\$0.00	\$-546.00	\$15,123.00	87.39%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40571	24-97v	39101	\$0.00	\$260.00	\$0.00	\$14,863.00	87.61%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40591	24-97v	39101	\$0.00	\$312.00	\$0.00	\$14,551.00	87.87%
11/15/2023	POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40604	24-97v	39101	\$0.00	\$0.00	\$-273.00	\$14,824.00	87.64%
11/15/2023	POPAR	ADVOCATE NEWSPAPER	4591	66575	0	40591	24-97v	39101	\$0.00	\$0.00	\$-312.00	\$15,136.00	87.38%
11/15/2023	APWAR	ADVOCATE NEWSPAPER	4591	66575	0	40761	24-97v	39068	\$0.00	\$364.00	\$0.00	\$14,772.00	87.69%
01-121-2-5346 Ending Bal									\$120,000.00	\$32,963.25	\$72,264.75	\$14,772.00	87.69%
Period Total									\$120,000.00	\$32,963.25	\$72,264.75	\$14,772.00	87.69%
5200 EXPENSES Ending Bal									\$120,000.00	\$32,963.25	\$72,264.75	\$14,772.00	87.69%
Dept 121 EXECUTIVE OFFICE OF MAYOR Ending Bal									\$120,000.00	\$32,963.25	\$72,264.75	\$14,772.00	87.69%
Fund 0100 GENERAL FUND Ending Bal									\$120,000.00	\$32,963.25	\$72,264.75	\$14,772.00	87.69%
Grand Total									\$120,000.00	\$32,963.25	\$72,264.75	\$14,772.00	87.69%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

01-121-2-5796	OFFICIAL CELEBRATIONS	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023	BDAPP Budget						85218	\$115,000.00	\$0.00	\$0.00	\$115,000.00	0.00%
07/11/2023	ACCRV						23160	\$0.00	\$-1,189.00	\$0.00	\$116,189.00	-1.03%
07/11/2023	ACCRV						23160	\$0.00	\$-3,300.00	\$0.00	\$119,489.00	-3.90%
07/11/2023	POENC		65861				40919	\$0.00	\$0.00	\$1,500.00	\$117,989.00	-2.59%
07/11/2023	POENC		65860				40919	\$0.00	\$0.00	\$123.41	\$117,865.59	-2.49%
07/11/2023	POENC		65859				40919	\$0.00	\$0.00	\$195.00	\$117,670.59	-2.32%
07/13/2023	POENC		65966				41019	\$0.00	\$0.00	\$123.60	\$117,546.99	-2.21%
07/17/2023	POENC		66028				41058	\$0.00	\$0.00	\$123.60	\$117,423.39	-2.10%
07/20/2023	ACCRV						23275	\$0.00	\$-310.29	\$0.00	\$117,733.68	-2.37%
07/25/2023	POENC		66256				41206	\$0.00	\$0.00	\$512.30	\$117,221.38	-1.93%
07/27/2023	POENC		66320				41247	\$0.00	\$0.00	\$248.70	\$116,972.68	-1.71%
07/31/2023	POFUL		66028	0	SI-1015858	24-16v	37802	\$0.00	\$0.00	\$0.00	\$117,096.28	-1.82%
07/31/2023	APWAR		66028	0	SI-1015858	24-16v	37802	\$0.00	\$123.60	\$0.00	\$116,972.68	-1.71%
07/31/2023	POFUL		65861	0	303	24-16v	37802	\$0.00	\$0.00	\$-1,500.00	\$118,472.68	-3.01%
07/31/2023	APWAR		65861	0	303	24-16v	37802	\$0.00	\$1,500.00	\$0.00	\$116,972.68	-1.71%
07/31/2023	APWAR		65860	0	COSTCO-0704-16v		37802	\$0.00	\$123.41	\$0.00	\$116,849.27	-1.60%
07/31/2023	POFUL		65860	0	COSTCO-0704-16v		37802	\$0.00	\$0.00	\$-123.41	\$116,972.68	-1.71%
07/31/2023	APWAR		65859	0	45133	24-16v	37802	\$0.00	\$195.00	\$0.00	\$116,777.68	-1.54%
07/31/2023	POFUL		65859	0	45133	24-16v	37802	\$0.00	\$0.00	\$-195.00	\$116,972.68	-1.71%
08/15/2023	POENC		66750				41482	\$0.00	\$0.00	\$150.00	\$116,822.68	-1.58%
08/15/2023	APWAR		66256	0	M5787	24-20v	37908	\$0.00	\$512.30	\$0.00	\$116,310.38	-1.13%
08/15/2023	POFUL		66256	0	M5787	24-20v	37908	\$0.00	\$0.00	\$-512.30	\$116,822.68	-1.58%
09/10/2023	POENC		67188				41698	\$0.00	\$0.00	\$4,050.00	\$112,772.68	1.93%
09/10/2023	POENC		67192				41708	\$0.00	\$0.00	\$795.00	\$111,977.68	2.62%
09/10/2023	POENC		67191				41708	\$0.00	\$0.00	\$1,000.00	\$110,977.68	3.49%
09/10/2023	POENC		67201				41725	\$0.00	\$0.00	\$2,600.00	\$108,377.68	5.75%
09/10/2023	POENC		67194				41725	\$0.00	\$0.00	\$5,000.00	\$103,377.68	10.10%
09/10/2023	POENC		67200				41725	\$0.00	\$0.00	\$2,000.00	\$101,377.68	11.84%
09/10/2023	POENC		67195				41725	\$0.00	\$0.00	\$300.00	\$101,077.68	12.10%
09/10/2023	POENC		67198				41725	\$0.00	\$0.00	\$600.00	\$100,477.68	12.62%
09/10/2023	POENC		67197				41725	\$0.00	\$0.00	\$600.00	\$99,877.68	13.14%
09/10/2023	POENC		67193				41708	\$0.00	\$0.00	\$900.00	\$98,977.68	13.93%
09/10/2023	POENC		67202				41725	\$0.00	\$0.00	\$2,200.00	\$96,777.68	15.84%
09/10/2023	POENC		67199				41725	\$0.00	\$0.00	\$600.00	\$96,177.68	16.36%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Date	Account	Vendor	Quantity	Unit	Rate	Amount	Balance	YTD	YTD %
09/10/2023	POENC	MARVIN GOMEZ	67196			\$0.00	\$0.00	\$94,277.68	18.01%
09/10/2023	POENC	ASHLEY N. PANIAGUA	67190			\$0.00	\$0.00	\$93,477.68	18.71%
09/14/2023	POENC	NEXT LEVEL GAMING	67373			\$0.00	\$0.00	\$89,427.68	22.23%
09/14/2023	APWAR	KNUCKLEBONES LLC	67192	0	81068	24-43v	\$795.00	\$88,632.68	22.92%
09/14/2023	POFUL	KNUCKLEBONES LLC	67192	0	81068	24-43v	\$0.00	\$89,427.68	22.23%
09/14/2023	POFUL	BUSY BEE JUMPERS	67191	0	246558	24-43v	\$0.00	\$90,427.68	21.36%
09/14/2023	APWAR	BUSY BEE JUMPERS	67191	0	246558	24-43v	\$1,000.00	\$89,427.68	22.23%
09/14/2023	POFUL	JUAN VAQUERANO	67201	0	916239	24-43v	\$0.00	\$92,027.68	19.97%
09/14/2023	APWAR	JUAN VAQUERANO	67201	0	916239	24-43v	\$2,600.00	\$89,427.68	22.23%
09/14/2023	POFUL	JUAN ESTEBAN PATINO	67194	0	9162375	24-43v	\$0.00	\$94,427.68	17.88%
09/14/2023	APWAR	JUAN ESTEBAN PATINO	67194	0	9162375	24-43v	\$5,000.00	\$89,427.68	22.23%
09/14/2023	POFUL	LUIS RODRIGUEZ	67200	0	9162312	24-43v	\$0.00	\$91,427.68	20.49%
09/14/2023	APWAR	LUIS RODRIGUEZ	67200	0	9162312	24-43v	\$2,000.00	\$89,427.68	22.23%
09/14/2023	APWAR	DANIEL TORRES HERRERA	67195	0	9162350	24-43v	\$300.00	\$89,127.68	22.49%
09/14/2023	POFUL	DANIEL TORRES HERRERA	67195	0	9162350	24-43v	\$0.00	\$89,427.68	22.23%
09/14/2023	POFUL	FRANCISCO RECILLAS	67198	0	9162370	24-43v	\$0.00	\$90,027.68	21.71%
09/14/2023	APWAR	FRANCISCO RECILLAS	67198	0	9162370	24-43v	\$600.00	\$89,427.68	22.23%
09/14/2023	APWAR	CHOCOLATE RADIO AP	67197	0	91623585	24-43v	\$600.00	\$88,827.68	22.75%
09/14/2023	POFUL	CHOCOLATE RADIO AP	67197	0	91623585	24-43v	\$0.00	\$89,427.68	22.23%
09/14/2023	POFUL	CHEVALIER ENTERPRISES	67193	0	081822687	24-43v	\$0.00	\$90,327.68	21.45%
09/14/2023	APWAR	CHEVALIER ENTERPRISES	67193	0	081822687	24-43v	\$900.00	\$89,427.68	22.23%
09/14/2023	APWAR	HERNAN ANTONIO CRUZ	67202	0	9162295	24-43v	\$2,200.00	\$87,227.68	24.14%
09/14/2023	POFUL	HERNAN ANTONIO CRUZ	67202	0	9162295	24-43v	\$0.00	\$89,427.68	22.23%
09/14/2023	APWAR	JOEL VASQUEZ	67199	0	91623167	24-43v	\$600.00	\$88,827.68	22.75%
09/14/2023	POFUL	JOEL VASQUEZ	67199	0	91623167	24-43v	\$0.00	\$89,427.68	22.23%
09/14/2023	APWAR	MARVIN GOMEZ	67196	0	9162374	24-43v	\$1,900.00	\$87,527.68	23.88%
09/14/2023	POFUL	MARVIN GOMEZ	67196	0	9162374	24-43v	\$0.00	\$89,427.68	22.23%
09/14/2023	POFUL	ASHLEY N. PANIAGUA	67190	0	9162374	24-43v	\$0.00	\$90,227.68	21.54%
09/14/2023	APWAR	ASHLEY N. PANIAGUA	67190	0	9162374	24-43v	\$800.00	\$89,427.68	22.23%
09/18/2023	APWAR	RICHIES KING OF SLUSH	66320	0	SI-1016277	24-46v	\$248.70	\$89,178.98	22.45%
09/18/2023	POFUL	RICHIES KING OF SLUSH	66320	0	SI-1016277	24-46v	\$0.00	\$89,427.68	22.23%
09/18/2023	APWAR	JOSEPH TODESCA	66750	0	115	24-46v	\$150.00	\$89,277.68	22.36%
09/18/2023	POFUL	JOSEPH TODESCA	66750	0	115	24-46v	\$0.00	\$89,427.68	22.23%
09/18/2023	APWAR	NEXT LEVEL GAMING	67188	0	741	24-46v	\$4,050.00	\$85,377.68	25.75%
09/18/2023	POFUL	NEXT LEVEL GAMING	67188	0	741	24-46v	\$0.00	\$89,427.68	22.23%
09/18/2023	POENC	BUSY BEE JUMPERS	67374				\$0.00	\$89,277.68	22.36%
09/20/2023	POENC	AUDIO SPECTRUM INC	67500				\$0.00	\$75,277.68	34.54%

City of Everett

2024 Expenditure Report
From 07/01/2023 to 06/30/2024

09/27/2023	POENC	COSTCO WHOLESale	67726	41916	\$0.00	\$0.00	\$263.76	\$75,013.92	34.77%
09/27/2023	POENC	ROMANO SCHREIBER	67725	41916	\$0.00	\$0.00	\$1,100.00	\$73,913.92	35.72%
09/27/2023	POENC	INTERTRADE SALES OF	67724	41916	\$0.00	\$0.00	\$750.00	\$73,163.92	36.37%
09/28/2023	POENC	NANAS PIZZERIA &	67773	41842	\$0.00	\$0.00	\$72.41	\$73,091.51	36.44%
09/28/2023	POENC	JUAN ESTEBAN PATINO	67751	41668	\$0.00	\$0.00	\$5,000.00	\$68,091.51	40.78%
09/28/2023	POENC	DANIEL TORRES HERRERA	67752	41668	\$0.00	\$0.00	\$300.00	\$67,791.51	41.05%
09/28/2023	POENC	HERNAN ANTONIO CRUZ	67750	41668	\$0.00	\$0.00	\$2,200.00	\$65,591.51	42.96%
09/28/2023	POENC	MARVIN GOMEZ	67753	41668	\$0.00	\$0.00	\$1,900.00	\$63,691.51	44.61%
10/03/2023	POENC	FUN EXPRESS LLC	67901	41991	\$0.00	\$0.00	\$503.36	\$63,186.15	45.05%
10/12/2023	POENC	COSTCO WHOLESale	68067	42078	\$0.00	\$0.00	\$613.17	\$62,572.98	45.58%
10/12/2023	POENC	JOHN CAVE	68066	42077	\$0.00	\$0.00	\$5,000.00	\$57,572.98	49.93%
10/16/2023	APWAR	COSTCO WHOLESale 613668	67726 0	38662	\$0.00	\$263.76	\$0.00	\$57,309.22	50.16%
10/16/2023	POFUL	COSTCO WHOLESale 613668	67726 0	38662	\$0.00	\$0.00	\$-263.76	\$57,572.98	49.93%
10/16/2023	POFUL	ROMANO SCHREIBER 613825	67725 0	38662	\$0.00	\$0.00	\$-1,100.00	\$58,672.98	48.98%
10/16/2023	APWAR	ROMANO SCHREIBER 613825	67725 0	38662	\$0.00	\$1,100.00	\$0.00	\$57,572.98	49.93%
10/16/2023	APWAR	BUSY BEE JUMPERS 613641	67374 0	38615	\$0.00	\$150.00	\$0.00	\$57,422.98	50.06%
10/16/2023	POFUL	BUSY BEE JUMPERS 613641	67374 0	38615	\$0.00	\$0.00	\$-150.00	\$57,572.98	49.93%
10/16/2023	APWAR	AUDIO SPECTRUM INC 613627	67500 0	38615	\$0.00	\$14,000.00	\$0.00	\$43,572.98	62.11%
10/16/2023	POFUL	AUDIO SPECTRUM INC 613627	67500 0	38615	\$0.00	\$0.00	\$0.00	\$57,572.98	49.93%
10/16/2023	APWAR	INTERTRADE SALES OF 613728	67724 0	38662	\$0.00	\$750.00	\$0.00	\$56,822.98	50.58%
10/16/2023	POFUL	INTERTRADE SALES OF 613728	67724 0	38662	\$0.00	\$0.00	\$-750.00	\$57,572.98	49.93%
10/18/2023	POENC	FUN EXPRESS LLC	68129	42062	\$0.00	\$0.00	\$239.60	\$57,333.38	50.14%
10/19/2023	POENC	DANICO INC.	68208	42198	\$0.00	\$0.00	\$1,440.00	\$55,893.38	51.39%
10/19/2023	POENC	MARK UFLAND, SOLE	68207	42198	\$0.00	\$0.00	\$1,200.00	\$54,693.38	52.44%
10/19/2023	POENC	GUY MCCONNELL	68204	42198	\$0.00	\$0.00	\$1,040.00	\$53,653.38	53.34%
10/19/2023	POENC	FUN EXPRESS LLC	68203	42196	\$0.00	\$0.00	\$711.74	\$52,941.64	53.96%
10/19/2023	POENC	BUSY BEE JUMPERS	68205	42198	\$0.00	\$0.00	\$519.00	\$52,422.64	54.41%
10/19/2023	POENC	MARTHA CHASON-SOKOL	68206	42198	\$0.00	\$0.00	\$692.79	\$51,729.85	55.01%
10/23/2023	POENC	NEW ENGLAND PRETZEL &	68354	42222	\$0.00	\$0.00	\$415.35	\$51,314.50	55.37%
10/25/2023	POENC	STATE-LINE GRAPHICS INC	68364	42244	\$0.00	\$0.00	\$648.00	\$50,666.50	55.94%
10/31/2023	POFUL	COSTCO WHOLESale 614201	68067 0	38908	\$0.00	\$0.00	\$-613.17	\$51,279.67	55.40%
10/31/2023	APWAR	COSTCO WHOLESale 614201	68067 0	38908	\$0.00	\$613.17	\$0.00	\$50,666.50	55.94%
10/31/2023	APWAR	DANICO INC. 614203	68208 0	38908	\$0.00	\$1,440.00	\$0.00	\$49,226.50	57.19%
10/31/2023	POFUL	DANICO INC. 614203	68208 0	38908	\$0.00	\$0.00	\$-1,440.00	\$50,666.50	55.94%
10/31/2023	POFUL	MARK UFLAND, SOLE 614275	68207 0	38908	\$0.00	\$0.00	\$-1,200.00	\$51,866.50	54.89%
10/31/2023	APWAR	MARK UFLAND, SOLE 614275	68207 0	38908	\$0.00	\$1,200.00	\$0.00	\$50,666.50	55.94%
10/31/2023	POPAR	JOHN CAVE 614256	68066 0	38910	\$0.00	\$0.00	\$-2,500.00	\$53,166.50	53.76%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

OFFICIAL CELEBRATIONS	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
01-121-2-5796											
10/31/2023 APWAR	614256	68066	0	120123A	24-80v	38910	\$0.00	\$2,500.00	\$0.00	\$50,666.50	55.94%
10/31/2023 POPUL	614256	68354	0	m6076	24-80v	38980	\$0.00	\$0.00	\$-415.35	\$51,081.85	55.58%
10/31/2023 APWAR	614256	68354	0	m6076	24-80v	38980	\$0.00	\$415.35	\$0.00	\$50,666.50	55.94%
10/31/2023 APWAR	614240	68204	0	58485	24-80v	38908	\$0.00	\$1,040.00	\$0.00	\$49,626.50	56.84%
10/31/2023 POPUL	614240	68204	0	58485	24-80v	38908	\$0.00	\$0.00	\$-1,040.00	\$50,666.50	55.94%
10/31/2023 APWAR	614230	67901	0	726923470-024-80v	38878	38878	\$0.00	\$465.52	\$0.00	\$50,200.98	56.34%
10/31/2023 POPAR	614230	67901	0	726923470-024-80v	38878	38878	\$0.00	\$0.00	\$-465.52	\$50,666.50	55.94%
10/31/2023 APWAR	614230	68203	0	727467891-024-80v	38980	38980	\$0.00	\$711.74	\$0.00	\$49,954.76	56.56%
10/31/2023 POPUL	614230	68203	0	727467891-024-80v	38980	38980	\$0.00	\$0.00	\$-711.74	\$50,666.50	55.94%
10/31/2023 APWAR	614179	68205	0	BB-103123	24-80v	38908	\$0.00	\$519.00	\$0.00	\$50,147.50	56.39%
10/31/2023 POPUL	614179	68205	0	BB-103123	24-80v	38908	\$0.00	\$0.00	\$-519.00	\$50,666.50	55.94%
10/31/2023 POPUL	614276	68206	0	31	24-80v	38908	\$0.00	\$0.00	\$-692.79	\$51,359.29	55.33%
10/31/2023 APWAR	614276	68206	0	31	24-80v	38908	\$0.00	\$692.79	\$0.00	\$50,666.50	55.94%
11/07/2023 POENC	ANTHONY'S OF MALDEN	68617				42369	\$0.00	\$0.00	\$9,600.00	\$41,066.50	64.29%
11/07/2023 POENC	ROBERT SARCIA	68616				42369	\$0.00	\$0.00	\$1,775.00	\$39,291.50	65.83%
11/09/2023 POENC	FUN EXPRESS LLC	68687				42408	\$0.00	\$0.00	\$1,048.86	\$38,242.64	66.74%
11/14/2023 POENC	BIG SMILE	68802				42415	\$0.00	\$0.00	\$500.00	\$37,742.64	67.18%
11/15/2023 APWAR	STATE-LINE GRAPHICS	68364	0	54517	24-97v	39066	\$0.00	\$648.00	\$0.00	\$37,094.64	67.74%
11/15/2023 POPUL	STATE-LINE GRAPHICS	68364	0	54517	24-97v	39066	\$0.00	\$0.00	\$-648.00	\$37,742.64	67.18%
11/15/2023 POPUL	NANAS PIZZERIA &	67773	0	71023	24-97v	39072	\$0.00	\$0.00	\$-72.41	\$37,815.05	67.11%
11/15/2023 APWAR	NANAS PIZZERIA &	67773	0	71023	24-97v	39072	\$0.00	\$72.41	\$0.00	\$37,742.64	67.18%
11/15/2023 POPUL	JOHN CAVE	68066	0	120123A-2nd	24-97v	39066	\$0.00	\$0.00	\$-2,500.00	\$40,242.64	65.00%
11/15/2023 APWAR	JOHN CAVE	68066	0	120123A-2nd	24-97v	39066	\$0.00	\$2,500.00	\$0.00	\$37,742.64	67.18%
11/20/2023 POENC	ANTHONY'S OF MALDEN	68855				42484	\$0.00	\$0.00	\$2,368.00	\$35,374.64	69.23%
11/20/2023 POENC	RHODE ISLAND NOVELTY	68856				42478	\$0.00	\$0.00	\$651.16	\$34,723.48	69.80%
11/20/2023 POENC	PERFECT PARTIES USA,	68857				42478	\$0.00	\$0.00	\$762.50	\$33,960.98	70.46%
01-121-2-5796 Ending Bal							\$115,000.00	\$50,480.46	\$30,558.56	\$33,960.98	70.46%
Period Total							\$115,000.00	\$50,480.46	\$30,558.56	\$33,960.98	
5200 EXPENSES Ending Bal							\$115,000.00	\$50,480.46	\$30,558.56	\$33,960.98	
Dept 121 EXECUTIVE OFFICE OF MAYOR Ending Bal							\$115,000.00	\$50,480.46	\$30,558.56	\$33,960.98	

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Fund 0100 GENERAL FUND Ending Bal					
	\$115,000.00	\$50,480.46	\$30,558.56	\$33,960.98	
	\$115,000.00	\$50,480.46	\$30,558.56	\$30,558.56	
Grand Total	\$115,000.00	\$50,480.46	\$30,558.56	\$33,960.98	70.46%
	\$115,000.00	\$50,480.46	\$30,558.56	\$30,558.56	

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

EVENTS	01-122-2-5792	BDAPP	Budget	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023	POENC								85218	\$75,000.00	\$0.00	\$0.00	\$75,000.00	0.00%
07/06/2023	POENC	TOTAL ENTERTAINMENT			65717				40887	\$0.00	\$0.00	\$3,200.00	\$71,800.00	4.26%
07/18/2023	POENC	FEMME ENTERPRISES LLC			66055				41076	\$0.00	\$0.00	\$528.05	\$71,271.95	4.97%
07/20/2023	POLIQ	FEMME ENTERPRISES LLC			66055				85822	\$0.00	\$0.00	\$-528.05	\$71,800.00	4.26%
07/25/2023	POENC	SOUTH SHORE BOUNCE			66240				41191	\$0.00	\$0.00	\$1,800.00	\$70,000.00	6.66%
07/31/2023	POFUL	SOUTH SHORE BOUNCE			66240	0	5	24-16v	37913	\$0.00	\$0.00	\$-1,800.00	\$71,800.00	4.26%
07/31/2023	APWAR	SOUTH SHORE BOUNCE			66240	0	5	24-16v	37913	\$0.00	\$1,800.00	\$0.00	\$70,000.00	6.66%
08/01/2023	POENC	RONALD BROWN JR			66367				41286	\$0.00	\$0.00	\$1,100.00	\$68,900.00	8.13%
08/10/2023	POENC	CITY OF EVERETT			66629				41363	\$0.00	\$0.00	\$958.00	\$67,942.00	9.41%
08/10/2023	POENC	BUCCIS			66622				41405	\$0.00	\$0.00	\$1,122.00	\$66,820.00	10.90%
08/10/2023	POENC	MARKET BASKET			66624				41403	\$0.00	\$0.00	\$346.84	\$66,473.16	11.36%
08/10/2023	POENC	ALBERTO J COSTA			66630				41356	\$0.00	\$0.00	\$53.00	\$66,420.16	11.43%
08/10/2023	POENC	AMAZING BALLOON			66626				41400	\$0.00	\$0.00	\$2,735.00	\$63,685.16	15.08%
08/10/2023	POENC	BUSY BEE JUMPERS			66623				41404	\$0.00	\$0.00	\$384.00	\$63,301.16	15.59%
08/10/2023	POENC	RONALD BROWN JR			66628				41367	\$0.00	\$0.00	\$600.00	\$62,701.16	16.39%
08/10/2023	POENC	CARIB ONE MEDIA GROUP			66627				41398	\$0.00	\$0.00	\$8,000.33	\$54,700.83	27.06%
08/10/2023	POENC	FEMME ENTERPRISES LLC			66625				41402	\$0.00	\$0.00	\$528.05	\$54,172.78	27.76%
08/14/2023	POLIQ	AMAZING BALLOON			66626				86326	\$0.00	\$0.00	\$-2,735.00	\$56,907.78	24.12%
08/14/2023	POLIQ	FEMME ENTERPRISES LLC			66625				86328	\$0.00	\$0.00	\$-528.05	\$57,435.83	23.41%
08/14/2023	POENC	SOUTH SHORE BOUNCE			66715				41464	\$0.00	\$0.00	\$4,675.00	\$52,760.83	29.65%
08/15/2023	POFUL	RONALD BROWN JR			66367	0	0008	24-20v	38064	\$0.00	\$0.00	\$-1,100.00	\$53,860.83	28.18%
08/15/2023	APWAR	RONALD BROWN JR			66367	0	0008	24-20v	38064	\$0.00	\$0.00	\$0.00	\$52,760.83	29.65%
08/15/2023	APWAR	SOUTH SHORE BOUNCE			66715	0	8	24-20v	38159	\$0.00	\$1,100.00	\$0.00	\$51,660.83	33.48%
08/15/2023	POFUL	SOUTH SHORE BOUNCE			66715	0	8	24-20v	38159	\$0.00	\$2,875.00	\$0.00	\$49,785.83	33.48%
08/22/2023	APWAR	ALBERTO J COSTA			66630	0	0001	24-28v	38125	\$0.00	\$0.00	\$-4,675.00	\$54,560.83	27.25%
08/22/2023	POFUL	ALBERTO J COSTA			66630	0	0001	24-28v	38125	\$0.00	\$53.00	\$0.00	\$54,507.83	27.32%
08/22/2023	POFUL	RONALD BROWN JR			66628	0	0009	24-28v	38125	\$0.00	\$0.00	\$-53.00	\$54,560.83	27.25%
08/22/2023	APWAR	RONALD BROWN JR			66628	0	0009	24-28v	38125	\$0.00	\$0.00	\$-600.00	\$55,160.83	26.45%
08/22/2023	APWAR	CARIB ONE MEDIA GROUP			66628	0	0009	24-28v	38125	\$0.00	\$600.00	\$0.00	\$54,560.83	27.25%
08/22/2023	POFUL	CARIB ONE MEDIA GROUP			66627	0	5	24-28v	38125	\$0.00	\$8,000.33	\$0.00	\$46,560.50	37.91%
08/22/2023	POFUL	CARIB ONE MEDIA GROUP			66627	0	5	24-28v	38125	\$0.00	\$0.00	\$-8,000.33	\$54,560.83	27.25%
08/28/2023	POENC	AMAZON.COM SERVICES			67009				41581	\$0.00	\$0.00	\$2,000.00	\$52,560.83	29.91%
08/31/2023	APWAR	BUSY BEE JUMPERS			66623	0	01	24-36v	38122	\$0.00	\$0.00	\$0.00	\$52,560.83	30.43%
08/31/2023	POFUL	BUSY BEE JUMPERS			66623	0	01	24-36v	38122	\$0.00	\$384.00	\$0.00	\$52,176.83	29.91%
08/31/2023	APWAR	FUENTES KITCHEN LLC			66622	0	0002	24-36v	38181	\$0.00	\$0.00	\$-384.00	\$52,560.83	29.91%
08/31/2023	POFUL	FUENTES KITCHEN LLC			66622	0	0002	24-36v	38181	\$0.00	\$1,122.00	\$0.00	\$51,438.83	31.41%
08/31/2023	POFUL	FUENTES KITCHEN LLC			66622	0	0002	24-36v	38181	\$0.00	\$0.00	\$-1,122.00	\$52,560.83	29.91%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

09/18/2023	APWAR	MARKET BASKET	613107	66624	0	0002	24-46v	38126	\$0.00	\$346.84	\$0.00	\$52,213.99	30.38%
09/18/2023	POPAR	MARKET BASKET	613107	66624	0	0002	24-46v	38126	\$0.00	\$0.00	\$-346.84	\$52,560.83	29.91%
09/18/2023	APWAR	THE THRONE DEPOT INC	613156	66629	0	1208229	24-46v	38389	\$0.00	\$958.00	\$0.00	\$51,602.83	31.19%
09/18/2023	POFUL	THE THRONE DEPOT INC	613156	66629	0	1208229	24-46v	38389	\$0.00	\$0.00	\$-958.00	\$52,560.83	29.91%
09/24/2023	POENC	PHUNK PHENOMENON		67530				41870	\$0.00	\$0.00	\$250.00	\$52,310.83	30.25%
09/24/2023	POENC	THE THRONE DEPOT INC		67525				41874	\$0.00	\$0.00	\$487.00	\$51,823.83	30.90%
09/24/2023	POENC	THE THRONE DEPOT INC		67524				41874	\$0.00	\$0.00	\$437.00	\$51,386.83	31.48%
09/24/2023	POENC	JUAN VAQUERANO		67527				41870	\$0.00	\$0.00	\$7,500.00	\$43,886.83	41.48%
09/24/2023	POENC	MARADONA ALCIME		67528				41870	\$0.00	\$0.00	\$1,000.00	\$42,886.83	42.81%
09/24/2023	POENC	MARIO PEREZ		67529				41870	\$0.00	\$0.00	\$300.00	\$42,586.83	43.21%
09/24/2023	POENC	CARIB ONE MEDIA GROUP		67523				41876	\$0.00	\$0.00	\$2,500.42	\$40,086.41	46.55%
09/24/2023	POENC	MARIAFRITTA PEREZ		67531				41870	\$0.00	\$0.00	\$250.00	\$39,836.41	46.88%
09/24/2023	POENC	CARLOS L. LOPEZ		67526				41870	\$0.00	\$0.00	\$318.00	\$39,518.41	47.30%
09/27/2023	POENC	TOTAL ENTERTAINMENT		67706				41753	\$0.00	\$0.00	\$900.00	\$38,618.41	48.50%
09/27/2023	POENC	SOUTH SHORE BOUNCE		67708				41753	\$0.00	\$0.00	\$175.00	\$38,443.41	48.74%
09/28/2023	POENC	AUDIO SPECTRUM INC		67812				41931	\$0.00	\$0.00	\$4,000.00	\$34,443.41	54.07%
09/28/2023	POENC	ANTWANISHA ELIZABETH		67806				41940	\$0.00	\$0.00	\$1,235.00	\$33,208.41	55.72%
10/04/2023	POENC	TARCISO ALVES DE		67929				42021	\$0.00	\$0.00	\$700.00	\$32,508.41	56.65%
10/11/2023	POENC	MASSIMINOS CUCINA		68043				42068	\$0.00	\$0.00	\$9,000.00	\$23,508.41	68.65%
10/11/2023	POENC	ABBONDANZA 'S		68040				42050	\$0.00	\$0.00	\$400.00	\$23,108.41	69.18%
10/11/2023	POENC	TOTAL ENTERTAINMENT		68042				42050	\$0.00	\$0.00	\$750.00	\$22,358.41	70.18%
10/11/2023	POENC	ROBERT SARCIA		68039				42050	\$0.00	\$0.00	\$760.00	\$21,598.41	71.20%
10/11/2023	POENC	THE THRONE DEPOT INC		68041				42050	\$0.00	\$0.00	\$419.25	\$21,179.16	71.76%
10/16/2023	APWAR	PHUNK PHENOMENON	613810	67530	0	916235	24-75v	38632	\$0.00	\$250.00	\$0.00	\$20,929.16	72.09%
10/16/2023	POFUL	PHUNK PHENOMENON	613810	67530	0	916235	24-75v	38632	\$0.00	\$0.00	\$-250.00	\$21,179.16	71.76%
10/16/2023	POENC	JOSEPH TODESCA		68115				42087	\$0.00	\$0.00	\$300.00	\$20,879.16	72.16%
10/16/2023	APWAR	TOTAL ENTERTAINMENT	613857	67706	0	23765	24-75v	38632	\$0.00	\$900.00	\$0.00	\$19,979.16	73.36%
10/16/2023	POFUL	TOTAL ENTERTAINMENT	613857	67706	0	23765	24-75v	38632	\$0.00	\$0.00	\$-900.00	\$20,879.16	72.16%
10/16/2023	APWAR	THE THRONE DEPOT INC	613855	67525	0	1206504	24-75v	38632	\$0.00	\$487.00	\$0.00	\$20,392.16	72.81%
10/16/2023	POFUL	THE THRONE DEPOT INC	613855	67525	0	1206504	24-75v	38632	\$0.00	\$0.00	\$-487.00	\$20,879.16	72.16%
10/16/2023	POFUL	THE THRONE DEPOT INC	613855	67524	0	1209846	24-75v	38632	\$0.00	\$0.00	\$-437.00	\$21,316.16	71.57%
10/16/2023	APWAR	THE THRONE DEPOT INC	613855	67524	0	1209846	24-75v	38632	\$0.00	\$437.00	\$0.00	\$20,879.16	72.16%
10/16/2023	POFUL	JUAN VAQUERANO	613738	67527	0	9162390	24-75v	38632	\$0.00	\$0.00	\$-7,500.00	\$28,379.16	62.16%
10/16/2023	APWAR	JUAN VAQUERANO	613738	67527	0	9162390	24-75v	38632	\$0.00	\$7,500.00	\$0.00	\$20,879.16	72.16%
10/16/2023	APWAR	MARADONA ALCIME	613763	67528	0	9162363	24-75v	38632	\$0.00	\$1,000.00	\$0.00	\$19,879.16	73.49%
10/16/2023	POFUL	MARADONA ALCIME	613763	67528	0	9162363	24-75v	38632	\$0.00	\$0.00	\$-1,000.00	\$20,879.16	72.16%
10/16/2023	POFUL	MARIO PEREZ	613765	67529	0	91623131	24-75v	38632	\$0.00	\$0.00	\$-300.00	\$21,179.16	71.76%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

EVENTS	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
01-122-2-5792											
10/16/2023 APWAR	MARIO PEREZ 613765	67529	0	91623131	24-75v	38632	\$0.00	\$300.00	\$0.00	\$20,879.16	72.16%
10/16/2023 POFUL	CARIB ONE MEDIA GROUP 645	67523	0	6	24-75v	38632	\$0.00	\$0.00	\$-2,500.42	\$23,379.58	68.82%
10/16/2023 APWAR	CARIB ONE MEDIA GROUP 645	67523	0	6	24-75v	38632	\$0.00	\$2,500.42	\$0.00	\$20,879.16	72.16%
10/16/2023 POFUL	SOUTH SHORE BOUNCE 13841	67708	0	9	24-75v	38632	\$0.00	\$0.00	\$-175.00	\$21,054.16	71.92%
10/16/2023 APWAR	SOUTH SHORE BOUNCE 13841	67708	0	9	24-75v	38632	\$0.00	\$175.00	\$0.00	\$20,879.16	72.16%
10/16/2023 APWAR	MARIAERRITA PEREZ 613764	67531	0	91623363	24-75v	38632	\$0.00	\$250.00	\$0.00	\$20,629.16	72.49%
10/16/2023 POFUL	MARIAERRITA PEREZ 613764	67531	0	91623363	24-75v	38632	\$0.00	\$0.00	\$-250.00	\$20,879.16	72.16%
10/16/2023 APWAR	CARLOS L. LOPEZ 613646	67526	0	91623112	24-75v	38632	\$0.00	\$318.00	\$0.00	\$20,561.16	72.58%
10/16/2023 POFUL	CARLOS L. LOPEZ 613646	67526	0	91623112	24-75v	38632	\$0.00	\$0.00	\$-318.00	\$20,879.16	72.16%
10/16/2023 POFUL	AUDIO SPECTRUM INC 613627	67812	0	10492	24-75v	38632	\$0.00	\$0.00	\$-4,000.00	\$24,879.16	66.82%
10/16/2023 APWAR	AUDIO SPECTRUM INC 613627	67812	0	10492	24-75v	38632	\$0.00	\$4,000.00	\$0.00	\$20,879.16	72.16%
10/16/2023 POFUL	ANTWANISHA ELIZABETH 622	67806	0	15469	24-75v	38632	\$0.00	\$0.00	\$-1,235.00	\$22,114.16	70.51%
10/16/2023 APWAR	ANTWANISHA ELIZABETH 622	67806	0	15469	24-75v	38632	\$0.00	\$1,235.00	\$0.00	\$20,879.16	72.16%
10/17/2023 POENC	ZAHIRAH NUR TRUTH	68126				42160	\$0.00	\$0.00	\$660.00	\$20,219.16	73.04%
10/23/2023 POENC	CITIZENS BANK,	68342				42203	\$0.00	\$0.00	\$660.00	\$19,559.16	73.92%
10/24/2023 POLIQ	ZAHIRAH NUR TRUTH	68126				88143	\$0.00	\$0.00	\$-660.00	\$20,219.16	73.04%
10/31/2023 POFUL	MASSIMINOS CUCINA 614281	68043	0	1	24-80v	38832	\$0.00	\$0.00	\$-9,000.00	\$29,219.16	61.04%
10/31/2023 APWAR	MASSIMINOS CUCINA 614281	68043	0	1	24-80v	38832	\$0.00	\$9,000.00	\$0.00	\$20,219.16	73.04%
10/31/2023 APWAR	ABBONDANZA 'S 614152	68040	0	4	24-80v	38832	\$0.00	\$400.00	\$0.00	\$19,819.16	73.57%
10/31/2023 POFUL	ABBONDANZA 'S 614152	68040	0	4	24-80v	38832	\$0.00	\$0.00	\$-400.00	\$20,219.16	73.04%
10/31/2023 POFUL	JOSEPH TODESCA 614261	68115	0	121	24-80v	38974	\$0.00	\$0.00	\$-300.00	\$20,519.16	72.64%
10/31/2023 APWAR	JOSEPH TODESCA 614261	68115	0	121	24-80v	38974	\$0.00	\$300.00	\$0.00	\$20,219.16	73.04%
10/31/2023 POFUL	TOTAL ENTERTAINMENT 4349	68042	0	23832	24-80v	38832	\$0.00	\$0.00	\$-750.00	\$20,969.16	72.04%
10/31/2023 APWAR	TOTAL ENTERTAINMENT 4349	68042	0	23832	24-80v	38832	\$0.00	\$750.00	\$0.00	\$20,219.16	73.04%
10/31/2023 APWAR	ROBERT SARCIA 614315	68039	0	14009	24-80v	38832	\$0.00	\$0.00	\$-760.00	\$19,459.16	74.05%
10/31/2023 POFUL	ROBERT SARCIA 614315	68039	0	14009	24-80v	38832	\$0.00	\$0.00	\$-760.00	\$20,219.16	73.04%
10/31/2023 APWAR	THE THRONE DEPOT INC 614346	68041	0	1214746	24-80v	38832	\$0.00	\$419.25	\$0.00	\$19,799.91	73.60%
10/31/2023 POFUL	THE THRONE DEPOT INC 614346	68041	0	1214746	24-80v	38832	\$0.00	\$0.00	\$-419.25	\$20,219.16	73.04%
10/31/2023 POPAR	AMAZON.COM SERVICES 4160	67009	0	IX19-NCG3-04-80v	38974	38974	\$0.00	\$0.00	\$-169.70	\$20,388.86	72.81%
10/31/2023 POFUL	AMAZON.COM SERVICES 4160	67009	0	IQFP-4MIQ-14-80v	38974	38974	\$0.00	\$0.00	\$-435.73	\$20,824.59	72.23%
10/31/2023 POPAR	AMAZON.COM SERVICES 4160	67009	0	IK3C-D61D-24-80v	38974	38974	\$0.00	\$0.00	\$-143.76	\$20,968.35	72.04%
10/31/2023 POFUL	AMAZON.COM SERVICES 4160	67009	0	IQFP-4MIQ-14-80v	38974	38974	\$0.00	\$22.94	\$0.00	\$20,945.41	72.07%
10/31/2023 APWAR	AMAZON.COM SERVICES 4160	67009	0	11FG-6GK6-14-80v	38832	38832	\$0.00	\$127.30	\$0.00	\$20,818.11	72.24%
10/31/2023 APWAR	AMAZON.COM SERVICES 4160	67009	0	11FG-6GK6-14-80v	38832	38832	\$0.00	\$0.00	\$-127.30	\$20,945.41	72.07%
10/31/2023 POPAR	AMAZON.COM SERVICES 4160	67009	0	IK3C-D61D-24-80v	38974	38974	\$0.00	\$143.76	\$0.00	\$20,801.65	72.26%

City of Everett

2024 Expenditure Report
From 07/01/2023 to 06/30/2024

EVENTS	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
01-122-2-5792											
10/31/2023 APWAR	AMAZON.COM SERVICES	67009	0	IJGT-9PFK-04-80v	38832	\$0.00	\$83.88	\$0.00	\$20,717.77	72.37%	
10/31/2023 POPAR	AMAZON.COM SERVICES	67009	0	IJGT-9PFK-04-80v	38832	\$0.00	\$0.00	\$-83.88	\$20,801.65	72.26%	
10/31/2023 POPAR	AMAZON.COM SERVICES	67009	0	ICPC-VJ4K-R4-80v	38832	\$0.00	\$0.00	\$-1,039.63	\$21,841.28	70.87%	
10/31/2023 APWAR	AMAZON.COM SERVICES	67009	0	ICPC-VJ4K-R4-80v	38832	\$0.00	\$1,039.63	\$0.00	\$20,801.65	72.26%	
10/31/2023 APWAR	AMAZON.COM SERVICES	67009	0	IX19-NCG3-04-80v	38974	\$0.00	\$169.70	\$0.00	\$20,631.95	72.49%	
10/31/2023 POFUL	TARCISO ALVES DE	614339	0	4	24-80v	\$0.00	\$0.00	\$-700.00	\$21,331.95	71.55%	
10/31/2023 APWAR	TARCISO ALVES DE	614339	0	4	24-80v	\$0.00	\$700.00	\$0.00	\$20,631.95	72.49%	
11/09/2023 POENC	PRKD CONCEPTS LLC	68674			42277	\$0.00	\$0.00	\$3,000.00	\$17,631.95	76.49%	
11/15/2023 APWAR	CITIZENS BANK,	614616	0	COECOMMID4-97v	38979	\$0.00	\$660.00	\$0.00	\$16,971.95	77.37%	
11/15/2023 POFUL	CITIZENS BANK,	614616	0	COECOMMID4-97v	38979	\$0.00	\$0.00	\$-660.00	\$17,631.95	76.49%	
11/15/2023 POFUL	PRKD CONCEPTS LLC	614753	0	093023CD	24-103v	\$0.00	\$0.00	\$-3,000.00	\$20,631.95	72.49%	
11/15/2023 APWAR	PRKD CONCEPTS LLC	614753	0	093023CD	24-103v	\$0.00	\$3,000.00	\$0.00	\$17,631.95	76.49%	
01-122-2-5792 Ending Bal							\$75,000.00	\$54,168.05	\$3,200.00	\$17,631.95	76.49%
Period Total							\$75,000.00	\$54,168.05	\$3,200.00	\$17,631.95	76.49%
5200 EXPENSES Ending Bal							\$75,000.00	\$54,168.05	\$3,200.00	\$17,631.95	76.49%
Dept 122 DIVERSITY EQUITY & INCLUSION Ending Bal							\$75,000.00	\$54,168.05	\$3,200.00	\$17,631.95	76.49%
Fund 0100 GENERAL FUND Ending Bal							\$75,000.00	\$54,168.05	\$3,200.00	\$17,631.95	76.49%
Grand Total							\$75,000.00	\$54,168.05	\$3,200.00	\$17,631.95	76.49%

City of Everett
2024 Expenditure Report
From 07/01/2023 to 06/30/2024

DATA MANAGEMENT SYSTEM											
01-122-2-5318	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023	BDAPP	Budget				85218	\$65,000.00	\$0.00	\$0.00	\$65,000.00	0.00%
08/15/2023	POENC	NAVEX GLOBAL INC	66745			41479	\$0.00	\$0.00	\$27,402.45	\$37,597.55	42.15%
08/31/2023	APWAR	NAVEX GLOBAL INC	612821	66745 0	INV-682184 24-36v	38213	\$0.00	\$27,402.45	\$0.00	\$10,195.10	84.31%
08/31/2023	POFUL	NAVEX GLOBAL INC	612821	66745 0	INV-682184 24-36v	38213	\$0.00	\$0.00	\$-27,402.45	\$37,597.55	42.15%
01-122-2-5318 Ending Bal							\$65,000.00	\$27,402.45	\$0.00	\$37,597.55	42.15%
Period Total							\$65,000.00	\$27,402.45	\$0.00		
5200 EXPENSES Ending Bal							\$65,000.00	\$27,402.45	\$0.00	\$37,597.55	
Dept 122 DIVERSITY EQUITY & INCLUSION Ending Bal							\$65,000.00	\$27,402.45	\$0.00	\$37,597.55	
Fund 0100 GENERAL FUND Ending Bal							\$65,000.00	\$27,402.45	\$0.00	\$37,597.55	
Grand Total							\$65,000.00	\$27,402.45	\$0.00	\$37,597.55	42.15%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

PROFESSIONAL DEVELOPMENT												
01-122-2-5716	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp	
07/01/2023	BDAPP	Budget				85218	\$75,000.00	\$0.00	\$0.00	\$75,000.00	0.00%	
08/14/2023	POENC	CITIZENS BANK,	66714			41463	\$0.00	\$0.00	\$1,094.00	\$73,906.00	1.45%	
08/15/2023	APWAR	CITIZENS BANK,	612250	WASDCTRIP24-20v		38161	\$0.00	\$1,094.00	\$0.00	\$72,812.00	2.91%	
08/15/2023	POFUL	CITIZENS BANK,	612250	WASDCTRIP24-20v		38161	\$0.00	\$0.00	\$-1,094.00	\$73,906.00	1.45%	
08/15/2023	POENC	BIASSESS STRATEGIES LLC	66744			41479	\$0.00	\$0.00	\$38,800.00	\$35,106.00	53.19%	
08/23/2023	POENC	ERIN DEVENY	66927			41524	\$0.00	\$0.00	\$1,591.38	\$33,514.62	55.31%	
08/31/2023	POFUL	BIASSESS STRATEGIES LLC	66744	1289	24-36v	38213	\$0.00	\$0.00	\$-38,800.00	\$72,314.62	3.58%	
08/31/2023	APWAR	BIASSESS STRATEGIES LLC	66744	1289	24-36v	38213	\$0.00	\$38,800.00	\$0.00	\$33,514.62	55.31%	
08/31/2023	POFUL	ERIN DEVENY	612775	ED-080823	24-36v	38314	\$0.00	\$0.00	\$-1,591.38	\$35,106.00	53.19%	
08/31/2023	APWAR	ERIN DEVENY	612775	ED-080823	24-36v	38314	\$0.00	\$1,591.38	\$0.00	\$33,514.62	55.31%	
09/27/2023	POENC	MOREIRA INC	67707			41753	\$0.00	\$0.00	\$948.00	\$32,566.62	56.57%	
10/16/2023	APWAR	MOREIRA INC	613784	0001221	24-75v	38632	\$0.00	\$948.00	\$0.00	\$31,618.62	57.84%	
10/16/2023	POFUL	MOREIRA INC	613784	0001221	24-75v	38632	\$0.00	\$0.00	\$-948.00	\$32,566.62	56.57%	
							01-122-2-5716	Ending Bal	\$0.00	\$32,566.62	56.57%	
							Period Total	\$42,433.38	\$0.00	\$32,566.62		
							5200 EXPENSES	Ending Bal	\$0.00	\$0.00	\$32,566.62	
							Dept 122	DIVERSITY EQUITY & INCLUSION	Ending Bal	\$0.00	\$32,566.62	
							Fund 0100	GENERAL FUND	Ending Bal	\$0.00	\$32,566.62	
							Grand Total		\$0.00	\$0.00	\$32,566.62	56.57%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

FINANCIAL SOFTWARE & EQUIPMENT											
01-135-2-5785											
	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023	BDAPP	Budget				85218	\$145,000.00	\$0.00	\$0.00	\$145,000.00	0.00%
07/13/2023	POENC	SBRK FINANCE HOLDINGS,	65971			41032	\$0.00	\$0.00	\$95,535.32	\$49,464.68	65.88%
07/17/2023	APWAR	SBRK FINANCE HOLDINGS	65971 0	INV-012705	24-4v	37758	\$0.00	\$95,535.32	\$0.00	\$-46,070.64	131.77%
07/17/2023	POFUL	SBRK FINANCE HOLDINGS	65971 0	INV-012705	24-4v	37758	\$0.00	\$0.00	\$-95,535.32	\$49,464.68	65.88%
01-135-2-5785 Ending Bal							\$145,000.00	\$95,535.32	\$0.00	\$49,464.68	65.88%
Period Total							\$145,000.00	\$95,535.32	\$0.00		
S200 EXPENSES Ending Bal							\$145,000.00	\$95,535.32	\$0.00	\$49,464.68	
Dept 135 OFFICE OF THE CITY AUDITOR Ending Bal							\$145,000.00	\$95,535.32	\$0.00	\$49,464.68	
Fund 0100 GENERAL FUND Ending Bal							\$145,000.00	\$95,535.32	\$0.00	\$49,464.68	
Grand Total							\$145,000.00	\$95,535.32	\$0.00	\$49,464.68	65.88%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

SOFTWARE/OTHER	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
01-138-2-5248											
07/01/2023 BDAPP Budget						85218	\$19,000.00	\$0.00	\$0.00	\$19,000.00	0.00%
07/23/2023 POENC			66234			41189	\$0.00	\$0.00	\$18,836.60	\$163.40	99.14%
							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
			01-138-2-5248	Ending Bal			\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
			Period Total				\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
5200 EXPENSES Ending Bal							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
Dept 138 OFFICE OF PURCHASING & PROCURE Ending							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
Fund 0100 GENERAL FUND Ending Bal							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
Grand Total							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%
							\$19,000.00	\$0.00	\$18,836.60	\$163.40	99.14%

City of Everett
2024 Expenditure Report
From 07/01/2023 to 06/30/2024

HEARING OFFICER STIPEND 01-145-1-5191	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023 BDAPP Budget						85218	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
07/27/2023 PYWAR WEEKLY PAYROLL 7/27/2023			0		24-15WP	37959	\$0.00	\$916.66	\$0.00	\$4,083.34	18.33%
08/24/2023 PYWAR WEEKLY PAYROLL 8/24/2023			0		24-29WP	38379	\$0.00	\$2,583.34	\$0.00	\$1,500.00	70.00%
09/28/2023 PYWAR WEEKLY PAYROLL 9/28/2023			0		24-54WP	38720	\$0.00	\$2,250.00	\$0.00	\$-750.00	115.00%
10/26/2023 PYWAR WEEKLY PAYROLL 10/26/2023			0		24-85WP	39059	\$0.00	\$2,250.00	\$0.00	\$-3,000.00	160.00%
01-145-1-5191 Ending Bal											
Period Total											
5100 PERSONNEL Ending Bal											
Dept 145 OFFICE OF TREASURER/COLLECTOR Ending											
Fund 0100 GENERAL FUND Ending Bal											
Grand Total											

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

LITIGATION/PROFESSIONAL SERVICES												
01-151-2-5302	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp	
07/01/2023	BDAPP	Budget				85218	\$300,000.00	\$0.00	\$0.00	\$300,000.00	0.00%	
07/10/2023	POENC	POLLACK & FLANDERS	65832			40920	\$0.00	\$0.00	\$450.00	\$299,550.00	0.15%	
07/24/2023	POENC	MARSH, MORIARTY,	66191			41154	\$0.00	\$0.00	\$60.00	\$299,490.00	0.17%	
07/31/2023	POFUL	POLLACK & FLANDERS	65832 0	003	24-16v	37700	\$0.00	\$0.00	\$-450.00	\$299,940.00	0.02%	
07/31/2023	APWAR	POLLACK & FLANDERS	65832 0	003	24-16v	37700	\$0.00	\$450.00	\$0.00	\$299,490.00	0.17%	
08/07/2023	POENC	POLLACK & FLANDERS	66555			41362	\$0.00	\$0.00	\$6,200.00	\$293,290.00	2.23%	
08/09/2023	POENC	JUSTIN SHRADER	66605			41421	\$0.00	\$0.00	\$387.04	\$292,902.96	2.36%	
08/15/2023	APWAR	MARSH, MORIARTY,	66191 0	23-2474	24-20v	37910	\$0.00	\$60.00	\$0.00	\$292,842.96	2.38%	
08/15/2023	POFUL	MARSH, MORIARTY,	66191 0	23-2474	24-20v	37910	\$0.00	\$0.00	\$-60.00	\$292,902.96	2.36%	
08/15/2023	APWAR	JUSTIN SHRADER	66605 0	38704	24-20v	38112	\$0.00	\$387.04	\$0.00	\$292,515.92	2.49%	
08/15/2023	POFUL	JUSTIN SHRADER	66605 0	38704	24-20v	38112	\$0.00	\$0.00	\$-387.04	\$292,902.96	2.36%	
08/15/2023	POENC	BLATMAN, BOBROWSKI,	66759			41485	\$0.00	\$0.00	\$275.00	\$292,627.96	2.45%	
08/15/2023	POFUL	POLLACK & FLANDERS	66555 0	004	24-20v	38112	\$0.00	\$0.00	\$-6,200.00	\$298,827.96	0.39%	
08/15/2023	APWAR	POLLACK & FLANDERS	66555 0	004	24-20v	38112	\$0.00	\$6,200.00	\$0.00	\$292,627.96	2.45%	
08/31/2023	POFUL	BLATMAN, BOBROWSKI,	66759 0	7642	24-36v	38184	\$0.00	\$0.00	\$-275.00	\$292,902.96	2.36%	
08/31/2023	APWAR	BLATMAN, BOBROWSKI,	66759 0	7642	24-36v	38184	\$0.00	\$275.00	\$0.00	\$292,627.96	2.45%	
09/06/2023	POENC	KP LAW, P.C.	67145			41710	\$0.00	\$0.00	\$75,000.00	\$217,627.96	27.45%	
09/06/2023	POENC	AMERICAN ARBITRATION	67167			41704	\$0.00	\$0.00	\$75.00	\$217,552.96	27.48%	
09/06/2023	POENC	GREENBERG TRAUIG, LLP	67144			41709	\$0.00	\$0.00	\$32,957.34	\$184,595.62	38.46%	
09/06/2023	POENC	POLLACK & FLANDERS	67142			41702	\$0.00	\$0.00	\$1,150.00	\$183,445.62	38.85%	
09/14/2023	POENC	BLATMAN, BOBROWSKI,	67336			41770	\$0.00	\$0.00	\$412.50	\$183,033.12	38.98%	
09/14/2023	POENC	GREENBERG TRAUIG, LLP	67338			41770	\$0.00	\$0.00	\$56,989.50	\$126,043.62	57.98%	
09/25/2023	POENC	CGS.INVESTMENTS.LLC	67595			41887	\$0.00	\$0.00	\$196.70	\$125,846.92	58.05%	
09/28/2023	APWAR	KP LAW, P.C.	67145 0	143615	24-59v	38492	\$0.00	\$3,322.75	\$0.00	\$122,524.17	59.15%	
09/28/2023	POPAR	KP LAW, P.C.	67145 0	143612	24-59v	38492	\$0.00	\$0.00	\$-162.00	\$122,686.17	59.10%	
09/28/2023	POPAR	KP LAW, P.C.	67145 0	143613	24-59v	38492	\$0.00	\$0.00	\$-1,479.93	\$124,166.10	58.61%	
09/28/2023	APWAR	KP LAW, P.C.	67145 0	143617	24-59v	38492	\$0.00	\$27.00	\$0.00	\$124,139.10	58.62%	
09/28/2023	APWAR	KP LAW, P.C.	67145 0	143613	24-59v	38492	\$0.00	\$1,479.93	\$0.00	\$122,659.17	59.11%	
09/28/2023	APWAR	KP LAW, P.C.	67145 0	143612	24-59v	38492	\$0.00	\$162.00	\$0.00	\$122,497.17	59.16%	
09/28/2023	APWAR	KP LAW, P.C.	67145 0	143616	24-59v	38492	\$0.00	\$1,188.00	\$0.00	\$121,309.17	59.56%	
09/28/2023	POPAR	KP LAW, P.C.	67145 0	143615	24-59v	38492	\$0.00	\$0.00	\$-3,322.75	\$124,631.92	58.45%	
09/28/2023	POPAR	KP LAW, P.C.	67145 0	143616	24-59v	38492	\$0.00	\$0.00	\$-1,188.00	\$125,819.92	58.06%	
09/28/2023	POPAR	KP LAW, P.C.	67145 0	143617	24-59v	38492	\$0.00	\$0.00	\$-27.00	\$125,846.92	58.05%	
09/28/2023	POFUL	AMERICAN ARBITRATION	67167 0	01-22-0003-684-59v	24-59v	38492	\$0.00	\$0.00	\$-75.00	\$125,921.92	58.02%	
09/28/2023	APWAR	AMERICAN ARBITRATION	67167 0	01-22-0003-684-59v	24-59v	38492	\$0.00	\$75.00	\$0.00	\$125,846.92	58.05%	

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Date	Account	Vendor	Item	Quantity	Unit	Rate	Amount	Balance	Item Number
09/28/2023	APWAR	BLATMAN, BOBROWSKI	13278	67336	0	7708	24-59v	38511	58.18%
09/28/2023	POFUL	BLATMAN, BOBROWSKI	13278	67336	0	7708	24-59v	38511	58.05%
09/28/2023	POFUL	GREENBERG TRAUERIG	13342	67144	0	1000399779	24-59v	38492	47.06%
09/28/2023	APWAR	GREENBERG TRAUERIG	13342	67144	0	1000399779	24-59v	38492	58.05%
09/28/2023	POFUL	GREENBERG TRAUERIG	13342	67338	0	1000415001	24-59v	38511	39.05%
09/28/2023	APWAR	GREENBERG TRAUERIG	13342	67338	0	1000415001	24-59v	38511	58.05%
09/28/2023	POFUL	POLLACK & FLANDERS	613391	67142	0	005	24-59v	38492	57.66%
09/28/2023	APWAR	POLLACK & FLANDERS	613391	67142	0	005	24-59v	38492	58.05%
10/02/2023	POENC	WOLTERS KLUWER LAW &		67855				41944	58.21%
10/05/2023	POENC	GREENBERG TRAUERIG, LLP		67987				42030	59.42%
10/16/2023	POPAR	KP LAW, P.C.	613751	67145	0	144081	24-75v	38654	59.27%
10/16/2023	POPAR	KP LAW, P.C.	613751	67145	0	144082	24-75v	38654	59.23%
10/16/2023	APWAR	KP LAW, P.C.	613751	67145	0	144081	24-75v	38654	59.38%
10/16/2023	APWAR	KP LAW, P.C.	613751	67145	0	144082	24-75v	38654	59.42%
10/16/2023	APWAR	KP LAW, P.C.	613751	67145	0	144086	24-75v	38654	59.44%
10/16/2023	POPAR	KP LAW, P.C.	613751	67145	0	144086	24-75v	38654	59.42%
10/16/2023	POPAR	KP LAW, P.C.	613751	67145	0	144087	24-75v	38654	58.33%
10/16/2023	POPAR	KP LAW, P.C.	613751	67145	0	144083	24-75v	38654	57.93%
10/16/2023	APWAR	KP LAW, P.C.	613751	67145	0	144083	24-75v	38654	58.33%
10/16/2023	APWAR	KP LAW, P.C.	613751	67145	0	144087	24-75v	38654	59.42%
10/16/2023	APWAR	WOLTERS KLUWER LAW	18872	67855	0	5414411040	24-75v	38717	59.58%
10/16/2023	POFUL	WOLTERS KLUWER LAW	18872	67855	0	5414411040	24-75v	38717	59.42%
10/31/2023	APWAR	GREENBERG TRAUERIG	14239	67987	0	1000439850	24-80v	38845	60.64%
10/31/2023	POFUL	GREENBERG TRAUERIG	14239	67987	0	1000439850	24-80v	38845	59.42%
11/06/2023	POENC	VERRILL & DANA LLP		68558				42361	62.35%
11/06/2023	POENC	VERRILL & DANA LLP		68557				42361	64.37%
11/15/2023	APWAR	KP LAW, P.C.	614677	67145	0	144567	24-97v	39056	64.40%
11/15/2023	POPAR	KP LAW, P.C.	614677	67145	0	144563	24-97v	39056	64.30%
11/15/2023	POPAR	KP LAW, P.C.	614677	67145	0	144568	24-97v	39056	63.84%
11/15/2023	POPAR	KP LAW, P.C.	614677	67145	0	144567	24-97v	39056	63.81%
11/15/2023	APWAR	KP LAW, P.C.	614677	67145	0	144563	24-97v	39056	63.91%
11/15/2023	APWAR	KP LAW, P.C.	614677	67145	0	144568	24-97v	39056	64.37%
11/15/2023	APWAR	KP LAW, P.C.	614677	67145	0	144562	24-97v	39056	64.73%
11/15/2023	POPAR	KP LAW, P.C.	614677	67145	0	144562	24-97v	39056	64.37%
11/16/2023	POENC	MARY DOWLING		68843				42475	65.07%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

01-151-2-5302 Ending Bal	\$300,000.00	\$117,240.47	\$77,972.85	\$104,786.68	65.07%
Period Total	\$300,000.00	\$117,240.47	\$77,972.85		
5200 EXPENSES Ending Bal	\$300,000.00	\$117,240.47	\$77,972.85	\$104,786.68	
	\$300,000.00	\$117,240.47	\$77,972.85		
Dept 151 OFFICE OF THE CITY SOLICITOR Ending Bal	\$300,000.00	\$117,240.47	\$77,972.85	\$104,786.68	
	\$300,000.00	\$117,240.47	\$77,972.85		
Fund 0100 GENERAL FUND Ending Bal	\$300,000.00	\$117,240.47	\$77,972.85	\$104,786.68	
	\$300,000.00	\$117,240.47	\$77,972.85		
Grand Total	\$300,000.00	\$117,240.47	\$77,972.85	\$104,786.68	65.07%
	\$300,000.00	\$117,240.47	\$77,972.85		

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

EMPLOYEE BUY BACK 01-152-1-5151	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023 BDAPP Budget						85218	\$800,000.00	\$0.00	\$0.00	\$800,000.00	0.00%
07/06/2023 PYWAR WEEKLY PAYROLL 7/6/2023	0				24-2WP	37637	\$0.00	\$2,700.00	\$0.00	\$797,300.00	0.33%
07/13/2023 PYWAR WEEKLY PAYROLL 7/13/2023	0				24-6WP	37904	\$0.00	\$24,868.14	\$0.00	\$772,431.86	3.44%
07/20/2023 PYWAR WEEKLY PAYROLL 7/20/2023	0				24-12WP	37956	\$0.00	\$44,330.27	\$0.00	\$728,101.59	8.98%
07/27/2023 PYWAR WEEKLY PAYROLL 7/27/2023	0				24-15WP	37959	\$0.00	\$5,600.00	\$0.00	\$722,501.59	9.68%
08/10/2023 PYWAR WEEKLY PAYROLL 8/10/2023	0				24-22WP	38098	\$0.00	\$500.00	\$0.00	\$722,001.59	9.74%
09/07/2023 PYWAR WEEKLY PAYROLL 9/7/2023	0				24-40WP	38733	\$0.00	\$500.00	\$0.00	\$721,501.59	9.81%
09/28/2023 PYWAR WEEKLY PAYROLL 9/28/2023	0				24-54WP	38720	\$0.00	\$1,644.91	\$0.00	\$719,856.68	10.01%
01-152-1-5151 Ending Bal							\$800,000.00	\$80,143.32	\$0.00	\$719,856.68	10.01%
Period Total							\$800,000.00	\$80,143.32	\$0.00	\$719,856.68	
5100 PERSONNEL Ending Bal							\$800,000.00	\$80,143.32	\$0.00	\$719,856.68	
Dept 152 DEPARTMENT OF HUMAN RESOURCES Ending							\$800,000.00	\$80,143.32	\$0.00	\$719,856.68	
Fund 0100 GENERAL FUND Ending Bal							\$800,000.00	\$80,143.32	\$0.00	\$719,856.68	
Grand Total							\$800,000.00	\$80,143.32	\$0.00	\$719,856.68	10.01%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

PROFESSIONAL SERVICES	01-152-2-5301	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023	BDAPP Budget						85218	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
07/17/2023	POENC MASSACHUSETTS	66023					40961	\$0.00	\$0.00	\$75.00	\$29,925.00	0.25%
07/20/2023	ACCRV						23275	\$0.00	\$-535.50	\$0.00	\$30,460.50	-1.53%
08/02/2023	POLI Q KGA INC	66410					86124	\$0.00	\$0.00	\$-5,256.00	\$35,716.50	-19.05%
08/02/2023	POENC KGA INC	66410					41221	\$0.00	\$0.00	\$5,256.00	\$30,460.50	-1.53%
08/02/2023	POLI Q MASSACHUSETTS	66023					86126	\$0.00	\$0.00	\$-75.00	\$30,535.50	-1.78%
08/02/2023	POLI Q DROPOUT	66418					86123	\$0.00	\$0.00	\$-9,949.00	\$40,484.50	-34.94%
08/02/2023	POENC DROPOUT	66418					41223	\$0.00	\$0.00	\$9,949.00	\$30,535.50	-1.78%
08/10/2023	POENC CITIZENS BANK,	66637					41431	\$0.00	\$0.00	\$185.00	\$30,350.50	-1.16%
08/14/2023	POENC MASSACHUSETTS	66654					41069	\$0.00	\$0.00	\$75.00	\$30,275.50	-0.91%
09/28/2023	POENC KGA INC	67767					41804	\$0.00	\$0.00	\$5,256.00	\$25,019.50	16.60%
09/28/2023	POENC KGA INC	67809					41933	\$0.00	\$0.00	\$20,000.00	\$5,019.50	83.26%
10/16/2023	APWAR KGA INC	613748		15924	15924	24-75v	38673	\$0.00	\$5,256.00	\$0.00	\$-236.50	100.78%
10/16/2023	POFUL KGA INC	613748		15924	15924	24-75v	38673	\$0.00	\$0.00	\$-5,256.00	\$5,019.50	83.26%
01-152-2-5301 Ending Bal									\$4,720.50	\$20,260.00	\$5,019.50	83.26%
Period Total									\$4,720.50	\$20,260.00	\$5,019.50	
5200 EXPENSES Ending Bal									\$4,720.50	\$20,260.00	\$5,019.50	
Dept 152 DEPARTMENT OF HUMAN RESOURCES Ending									\$4,720.50	\$20,260.00	\$5,019.50	
Fund 0100 GENERAL FUND Ending Bal									\$4,720.50	\$20,260.00	\$5,019.50	
Grand Total									\$4,720.50	\$20,260.00	\$5,019.50	83.26%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

OVERTIME	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
01-161-1-5130							\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
07/01/2023	BDAPP	Budget				85218		\$0.00			
07/20/2023	PYWAR	WEEKLY PAYROLL	7/20/2023		24-12WP	37956	\$0.00	\$113.14	\$0.00	\$2,886.86	3.77%
07/27/2023	PYWAR	WEEKLY PAYROLL	7/27/2023		24-15WP	37959	\$0.00	\$1,330.69	\$0.00	\$1,556.17	48.12%
07/27/2023	PYWAR	WEEKLY PAYROLL	7/27/2023		24-15WP	37959	\$0.00	\$182.40	\$0.00	\$1,373.77	54.20%
08/24/2023	PYWAR	WEEKLY PAYROLL	8/24/2023		24-29WP	38379	\$0.00	\$849.38	\$0.00	\$524.39	82.52%
09/14/2023	PYWAR	WEEKLY PAYROLL	9/14/2023		24-44WP	38560	\$0.00	\$191.03	\$0.00	\$333.36	88.88%
09/21/2023	PYWAR	WEEKLY PAYROLL	9/21/2023		24-48WP	38691	\$0.00	\$286.54	\$0.00	\$46.82	98.43%
09/28/2023	PYWAR	WEEKLY PAYROLL	9/28/2023		24-54WP	38720	\$0.00	\$2,042.60	\$0.00	\$-1,995.78	166.52%
10/05/2023	PYWAR	WEEKLY PAYROLL	10/5/2023		24-65WP	39031	\$0.00	\$113.14	\$0.00	\$-2,108.92	170.29%
10/26/2023	PYWAR	WEEKLY PAYROLL	10/26/2023		24-85WP	39059	\$0.00	\$1,824.63	\$0.00	\$-3,933.55	231.11%
01-161-1-5130 Ending Bal							\$3,000.00	\$6,933.55	\$0.00	\$-3,933.55	231.11%
Period Total							\$3,000.00	\$6,933.55	\$0.00	\$-3,933.55	
5100 PERSONNEL Ending Bal							\$3,000.00	\$6,933.55	\$0.00	\$-3,933.55	
Dept 161 CITY CLERK Ending Bal							\$3,000.00	\$6,933.55	\$0.00	\$-3,933.55	
Fund 0100 GENERAL FUND Ending Bal							\$3,000.00	\$6,933.55	\$0.00	\$-3,933.55	
Grand Total							\$3,000.00	\$6,933.55	\$0.00	\$-3,933.55	231.11%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

ADVERTISING-ELECTION 01-162-2-5346	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023 BDAPP Budget						85218	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
08/22/2023 POENC UNITED STATES POSTAL	66883	0				41516	\$0.00	\$0.00	\$7,302.00	\$7,698.00	48.68%
08/24/2023 POPAR UNITED STATES POSTAL	66883	0	08162023	24-34v		38202	\$0.00	\$0.00	\$-7,301.58	\$14,999.58	0.00%
08/24/2023 APWAR UNITED STATES POSTAL	66883	0	08162023	24-34v		38202	\$0.00	\$7,301.58	\$0.00	\$7,698.00	48.68%
09/05/2023 POENC INDEPENDENT	67077					41640	\$0.00	\$0.00	\$260.00	\$7,438.00	50.41%
09/18/2023 POENC ROBERT SWEENEY	67395					41811	\$0.00	\$0.00	\$225.00	\$7,213.00	51.91%
09/25/2023 POENC ADVOCATE NEWSPAPER	67538					41851	\$0.00	\$0.00	\$331.00	\$6,882.00	54.12%
09/28/2023 APWAR INDEPENDENT	613348	67077	0	247450	24-59v	38487	\$0.00	\$100.00	\$0.00	\$6,782.00	54.78%
09/28/2023 APWAR INDEPENDENT	613348	67077	0	247449	24-59v	38487	\$0.00	\$160.00	\$0.00	\$6,622.00	55.85%
09/28/2023 POPAR INDEPENDENT	613348	67077	0	247449	24-59v	38487	\$0.00	\$0.00	\$-160.00	\$6,782.00	54.78%
09/28/2023 POFUL INDEPENDENT	613348	67077	0	247450	24-59v	38487	\$0.00	\$0.00	\$-100.00	\$6,882.00	54.12%
09/28/2023 APWAR ROBERT SWEENEY	613402	67395	0	12626	24-59v	38487	\$0.00	\$225.00	\$0.00	\$6,657.00	55.62%
09/28/2023 POFUL ROBERT SWEENEY	613402	67395	0	12626	24-59v	38487	\$0.00	\$0.00	\$-225.00	\$6,882.00	54.12%
10/16/2023 APWAR ADVOCATE NEWSPAPER	613612	67538	0	40624	24-75v	38682	\$0.00	\$331.00	\$0.00	\$6,551.00	56.32%
10/16/2023 POFUL ADVOCATE NEWSPAPER	613612	67538	0	40624	24-75v	38682	\$0.00	\$0.00	\$-331.00	\$6,882.00	54.12%
10/23/2023 POENC INDEPENDENT	68302					42218	\$0.00	\$0.00	\$260.00	\$6,622.00	55.85%
10/31/2023 POFUL INDEPENDENT	614249	68302	0	248244	24-80v	38937	\$0.00	\$0.00	\$-260.00	\$6,882.00	54.12%
10/31/2023 APWAR INDEPENDENT	614249	68302	0	248244	24-80v	38937	\$0.00	\$260.00	\$0.00	\$6,622.00	55.85%
11/13/2023 POENC BELMONT PRINTING CO	68710					42420	\$0.00	\$0.00	\$1,704.46	\$4,917.54	67.21%
01-162-2-5346 Ending Bal							\$15,000.00	\$8,377.58	\$1,704.88	\$4,917.54	67.21%
Period Total							\$15,000.00	\$8,377.58	\$1,704.88	\$4,917.54	
5200 EXPENSES Ending Bal							\$15,000.00	\$8,377.58	\$1,704.88	\$4,917.54	
Dept 162 ELECTION COMMISSION Ending Bal							\$15,000.00	\$8,377.58	\$1,704.88	\$4,917.54	
Fund 0100 GENERAL FUND Ending Bal							\$15,000.00	\$8,377.58	\$1,704.88	\$4,917.54	
Grand Total							\$15,000.00	\$8,377.58	\$1,704.88	\$4,917.54	67.21%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

DATA HANDLING	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
01-210-2-5318											
07/01/2023 BDAPP Budget						85218	\$85,000.00	\$0.00	\$0.00	\$85,000.00	0.00%
07/10/2023 POENC APEX COMPUTERS INC	65827					40867	\$0.00	\$0.00	\$1,858.00	\$83,142.00	2.18%
07/10/2023 POENC APEX COMPUTERS INC	65826					40867	\$0.00	\$0.00	\$1,858.00	\$81,284.00	4.37%
07/26/2023 POENC APEX COMPUTERS INC	66263					40967	\$0.00	\$0.00	\$18,580.00	\$62,704.00	26.23%
07/26/2023 POENC SYSTEMWORKS LLC	66301					41037	\$0.00	\$0.00	\$15,240.00	\$47,464.00	44.16%
07/27/2023 POENC CDW GOVERNMENT LLC	66318					41241	\$0.00	\$0.00	\$8,295.81	\$39,168.19	53.91%
08/08/2023 POENC SYSTEMWORKS LLC	66561					41377	\$0.00	\$0.00	\$15,240.00	\$23,928.19	71.84%
08/15/2023 POPAR APEX COMPUTERS INC612233	66263	0	121169	24-20v	37744	\$0.00	\$0.00	\$0.00	\$-1,858.00	\$25,786.19	69.66%
08/15/2023 POFUL APEX COMPUTERS INC612233	65826	0	120709	24-20v	37744	\$0.00	\$0.00	\$0.00	\$-1,858.00	\$27,644.19	67.47%
08/15/2023 APWAR APEX COMPUTERS INC612233	65826	0	120709	24-20v	37744	\$0.00	\$0.00	\$1,858.00	\$0.00	\$25,786.19	69.66%
08/15/2023 APWAR APEX COMPUTERS INC612233	65827	0	120956	24-20v	37729	\$0.00	\$0.00	\$1,858.00	\$0.00	\$23,928.19	71.84%
08/15/2023 POFUL APEX COMPUTERS INC612233	65827	0	120956	24-20v	37729	\$0.00	\$0.00	\$0.00	\$-1,858.00	\$25,786.19	69.66%
08/15/2023 APWAR APEX COMPUTERS INC612233	66263	0	121169	24-20v	37744	\$0.00	\$0.00	\$1,858.00	\$0.00	\$23,928.19	71.84%
08/31/2023 APWAR CDW GOVERNMENT LLC612743	66318	0	LF91497	24-36v	38113	\$0.00	\$0.00	\$3,417.40	\$0.00	\$20,510.79	75.86%
08/31/2023 POPAR CDW GOVERNMENT LLC612743	66318	0	LB76508	24-36v	38113	\$0.00	\$0.00	\$0.00	\$-4,878.41	\$25,389.20	70.13%
08/31/2023 POFUL CDW GOVERNMENT LLC612743	66318	0	LF91497	24-36v	38113	\$0.00	\$0.00	\$0.00	\$-3,417.40	\$28,806.60	66.10%
08/31/2023 APWAR CDW GOVERNMENT LLC612743	66318	0	LB76508	24-36v	38113	\$0.00	\$0.00	\$4,878.41	\$0.00	\$23,928.19	71.84%
08/31/2023 POFUL SYSTEMWORKS LLC 612902	66301	0	216854978	24-36v	38113	\$0.00	\$0.00	\$0.00	\$-15,240.00	\$39,168.19	53.91%
08/31/2023 APWAR SYSTEMWORKS LLC 612902	66301	0	216854978	24-36v	38113	\$0.00	\$0.00	\$15,240.00	\$0.00	\$23,928.19	71.84%
09/18/2023 POENC APEX COMPUTERS INC	67398					41799	\$0.00	\$0.00	\$380.00	\$23,548.19	72.29%
09/18/2023 POENC SYSTEMWORKS LLC	67397					41799	\$0.00	\$0.00	\$1,500.00	\$22,048.19	74.06%
09/28/2023 APWAR APEX COMPUTERS INC613272	67398	0	121581	24-59v	38542	\$0.00	\$0.00	\$380.00	\$0.00	\$21,668.19	74.50%
09/28/2023 POFUL APEX COMPUTERS INC613272	67398	0	121581	24-59v	38542	\$0.00	\$0.00	\$0.00	\$-380.00	\$22,048.19	74.06%
09/28/2023 APWAR SYSTEMWORKS LLC 613420	67397	0	223559341	24-59v	38542	\$0.00	\$0.00	\$1,500.00	\$0.00	\$20,548.19	75.82%
09/28/2023 POFUL SYSTEMWORKS LLC 613420	67397	0	223559341	24-59v	38542	\$0.00	\$0.00	\$0.00	\$-1,500.00	\$22,048.19	74.06%
09/29/2023 POENC APEX COMPUTERS INC	67842					41913	\$0.00	\$0.00	\$380.00	\$21,668.19	74.50%
09/29/2023 POENC DELPHI TECHNOLOGY	67838					41913	\$0.00	\$0.00	\$3,938.88	\$17,729.31	79.14%
10/03/2023 POENC DICTATION SALES &	67889					41962	\$0.00	\$0.00	\$1,780.00	\$15,949.31	81.23%
10/16/2023 APWAR APEX COMPUTERS INC613623	66263	0	121651	24-75v	38710	\$0.00	\$0.00	\$1,858.00	\$0.00	\$14,091.31	83.42%
10/16/2023 POPAR APEX COMPUTERS INC613623	66263	0	121651	24-75v	38710	\$0.00	\$0.00	\$0.00	\$-1,858.00	\$15,949.31	81.23%
10/16/2023 POFUL DELPHI TECHNOLOGY 613674	67838	0	8431	24-75v	38651	\$0.00	\$0.00	\$0.00	\$-3,938.88	\$19,888.19	76.60%
10/16/2023 APWAR DELPHI TECHNOLOGY 613674	67838	0	8431	24-75v	38651	\$0.00	\$0.00	\$3,938.88	\$0.00	\$15,949.31	81.23%
10/16/2023 APWAR DICTATION SALES & 613679	67889	0	26930	24-75v	38710	\$0.00	\$0.00	\$1,780.00	\$0.00	\$14,169.31	83.33%
10/16/2023 POFUL DICTATION SALES & 613679	67889	0	26930	24-75v	38710	\$0.00	\$0.00	\$0.00	\$-1,780.00	\$15,949.31	81.23%
10/16/2023 POLIQ SYSTEMWORKS LLC	66561					87988	\$0.00	\$0.00	\$-15,240.00	\$31,189.31	63.30%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

10/18/2023	POENC	CDW GOVERNMENT LLC	68214	42017	\$0.00	\$0.00	\$0.00	\$898.92	\$30,290.39	64.36%
10/18/2023	POENC	APEX COMPUTERS INC	68210	42017	\$0.00	\$0.00	\$1,188.00	\$1,188.00	\$29,102.39	65.76%
10/18/2023	POENC	ADVANCED ELECTRONIC	68213	42017	\$0.00	\$0.00	\$848.94	\$848.94	\$28,253.45	66.76%
10/19/2023	POENC	CDW GOVERNMENT LLC	68243	42150	\$0.00	\$0.00	\$898.92	\$898.92	\$27,354.53	67.81%
10/19/2023	POENC	MIPSS-INTEG PUB SAFETY	68219	42105	\$0.00	\$0.00	\$230.00	\$230.00	\$27,124.53	68.08%
10/19/2023	POENC	ADVANCED ELECTRONIC	68239	42150	\$0.00	\$0.00	\$848.94	\$848.94	\$26,275.59	69.08%
10/31/2023	APWAR	APEX COMPUTERS INC614164	66263 0	121618 24-80v	\$0.00	\$0.00	\$0.00	\$0.00	\$25,087.59	70.48%
10/31/2023	POPAR	APEX COMPUTERS INC614164	66263 0	121618 24-80v	\$0.00	\$0.00	\$-1,188.00	\$-1,188.00	\$26,275.59	69.08%
10/31/2023	APWAR	MIPSS-INTEG PUB SAFETY289	68219 0	24008 24-80v	\$0.00	\$0.00	\$230.00	\$0.00	\$26,045.59	69.35%
10/31/2023	POFUL	MIPSS-INTEG PUB SAFETY289	68219 0	24008 24-80v	\$0.00	\$0.00	\$-230.00	\$-230.00	\$26,275.59	69.08%
01-210-2-5318 Ending Bal					\$85,000.00	\$39,984.69	\$18,739.72	\$18,739.72	\$26,275.59	69.08%
Period Total					\$85,000.00	\$39,984.69	\$18,739.72	\$18,739.72	\$26,275.59	69.08%
5200 EXPENSES Ending Bal					\$85,000.00	\$39,984.69	\$18,739.72	\$18,739.72	\$26,275.59	69.08%
Dept 210 POLICE DEPARTMENT Ending Bal					\$85,000.00	\$39,984.69	\$18,739.72	\$18,739.72	\$26,275.59	69.08%
Fund 0100 GENERAL FUND Ending Bal					\$85,000.00	\$39,984.69	\$18,739.72	\$18,739.72	\$26,275.59	69.08%
Grand Total					\$85,000.00	\$39,984.69	\$18,739.72	\$18,739.72	\$26,275.59	69.08%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

EQUIPMENT MAINTENANCE												
01-220-2-5240	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp	
			Budget			85218	\$120,000.00	\$0.00	\$0.00	\$120,000.00	0.00%	
07/01/2023	BDAPP					40892	\$0.00	\$0.00	\$3,000.00	\$117,000.00	2.50%	
07/06/2023	POENC	65753	PETES TIRE BARNS INC			40892	\$0.00	\$0.00	\$1,500.00	\$115,500.00	3.75%	
07/06/2023	POENC	65766	F W WEBB CO			40892	\$0.00	\$0.00	\$2,500.00	\$113,000.00	5.83%	
07/06/2023	POENC	65756	BRAKE & TRUCK SUPPLY			40892	\$0.00	\$0.00	\$2,000.00	\$111,000.00	7.50%	
07/06/2023	POENC	65762	BOSTON FREIGHTLINER			40892	\$0.00	\$0.00	\$2,000.00	\$109,000.00	9.16%	
07/06/2023	POENC	65763	B & B ENGINEERING CORP			40892	\$0.00	\$0.00	\$2,500.00	\$106,500.00	11.25%	
07/06/2023	POENC	65764	AIR CLEANING			40892	\$0.00	\$0.00	\$250.00	\$106,250.00	11.45%	
07/06/2023	POENC	65755	E-ZPass MA Service Center			40892	\$0.00	\$0.00	\$9,000.00	\$97,250.00	18.95%	
07/06/2023	POENC	65744	MINUTEMAN FIRE &			40892	\$0.00	\$0.00	\$5,000.00	\$92,250.00	23.12%	
07/06/2023	POENC	65745	ALLEGIANCE TRUCKS			40995	\$0.00	\$0.00	\$127.79	\$92,122.21	23.23%	
07/12/2023	POENC	65943	W.W. GRAINGER INC			40912	\$0.00	\$0.00	\$3,880.00	\$88,242.21	26.46%	
07/12/2023	POENC	65941	STRYKER SALES			41070	\$0.00	\$0.00	\$632.02	\$87,610.19	26.99%	
07/18/2023	POENC	66057	ULINE INC			41068	\$0.00	\$0.00	\$12,156.85	\$75,453.34	37.12%	
07/20/2023	POENC	66155	MHQ INC			41068	\$0.00	\$0.00	\$400.00	\$75,053.34	37.45%	
07/20/2023	POENC	66154	SCOTT A. DALRYMPLE			41212	\$0.00	\$0.00	\$2,500.00	\$72,553.34	39.53%	
07/26/2023	POENC	66275	PT INTERMEDIATE			85944	\$0.00	\$0.00	\$56.66	\$72,496.68	39.58%	
07/27/2023	POUPD	65943	W.W. GRAINGER INC			37693	\$0.00	\$632.02	\$0.00	\$71,864.66	40.11%	
07/31/2023	APWAR	66057 0	ULINE INC	166106000	24-16v	37693	\$0.00	\$0.00	\$-632.02	\$72,496.68	39.58%	
07/31/2023	POFUL	66057 0	ULINE INC	166106000	24-16v	37693	\$0.00	\$0.00	\$-400.00	\$72,896.68	39.25%	
07/31/2023	POFUL	66154 0	SCOTT A. DALRYMPLE	FERRY	24-16v	37834	\$0.00	\$0.00	\$0.00	\$72,896.68	39.25%	
07/31/2023	APWAR	66154 0	SCOTT A. DALRYMPLE	FERRY	24-16v	37834	\$0.00	\$400.00	\$0.00	\$72,496.68	39.58%	
08/07/2023	POENC	66531	SCOTT A. DALRYMPLE			41315	\$0.00	\$0.00	\$221.58	\$72,275.10	39.77%	
08/07/2023	POENC	66530	FT BOSTON SOUTH INC			41315	\$0.00	\$0.00	\$1,500.00	\$70,775.10	41.02%	
08/15/2023	APWAR	65943 0	W.W. GRAINGER INC	9770968924	24-20v	37918	\$0.00	\$184.45	\$0.00	\$70,590.65	41.17%	
08/15/2023	POFUL	65943 0	W.W. GRAINGER INC	9770968924	24-20v	37918	\$0.00	\$0.00	\$-184.45	\$70,775.10	41.02%	
08/15/2023	POPAR	65763 0	B & B ENGINEERING	2625	24-20v	37918	\$0.00	\$0.00	\$-626.99	\$71,402.09	40.49%	
08/15/2023	APWAR	65763 0	B & B ENGINEERING	2625	24-20v	37918	\$0.00	\$626.99	\$0.00	\$70,775.10	41.02%	
08/15/2023	POFUL	65941 0	STRYKER SALES	9204333305	24-20v	37918	\$0.00	\$0.00	\$-3,880.00	\$74,655.10	37.78%	
08/15/2023	APWAR	65941 0	STRYKER SALES	9204333305	24-20v	37918	\$0.00	\$3,880.00	\$0.00	\$70,775.10	41.02%	
08/15/2023	POFUL	66531 0	SCOTT A. DALRYMPLE	air tags/holder	24-20v	37918	\$0.00	\$0.00	\$-221.58	\$70,996.68	40.83%	
08/15/2023	APWAR	66531 0	SCOTT A. DALRYMPLE	air tags/holder	24-20v	37918	\$0.00	\$221.58	\$0.00	\$70,775.10	41.02%	
08/15/2023	POENC	66761	AMAZON.COM SERVICES			41492	\$0.00	\$0.00	\$899.85	\$69,875.25	41.77%	
08/15/2023	APWAR	66275 0	PT INTERMEDIATE	0481005	24-20v	37918	\$0.00	\$0.00	\$0.00	\$68,670.76	42.77%	
08/15/2023	POPAR	66275 0	PT INTERMEDIATE	0481005	24-20v	37918	\$0.00	\$1,204.49	\$0.00	\$69,875.25	41.77%	
08/17/2023	POENC	66858	ON SCENE LLC			41534	\$0.00	\$0.00	\$1,185.00	\$68,690.25	42.75%	

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Date	Account	Vendor	Item	Quantity	Unit	Rate	Amount	Balance	Item Number
08/30/2023	POENC	KNOX COMPANY		41653		\$0.00	\$0.00	\$0.00	
08/31/2023	APWAR	PETES TIRE BARN INC	612844	0	24-36v	\$1,304.42	\$0.00	\$7,401.00	48.92%
08/31/2023	POPAR	PETES TIRE BARN INC	612844	0	24-36v	\$0.00	\$0.00	\$0.00	50.01%
08/31/2023	APWAR	AIR CLEANING	612719	0	24-36v	\$508.62	\$0.00	\$-1,304.42	48.92%
08/31/2023	POPAR	AIR CLEANING	612719	0	24-36v	\$0.00	\$0.00	\$0.00	49.34%
08/31/2023	APWAR	E-ZPass MA Service Cente	612770	0	24-36v	\$5.75	\$0.00	\$-508.62	48.92%
08/31/2023	POPAR	E-ZPass MA Service Cente	612770	0	24-36v	\$0.00	\$0.00	\$0.00	48.93%
09/06/2023	POENC	MIPSS-INTEG PUB SAFETY		41705	24-36v	\$0.00	\$0.00	\$-5.75	48.92%
09/18/2023	POENC	CRAFTSMAN GLASS &		41794	24-36v	\$0.00	\$0.00	\$8,000.00	55.59%
09/18/2023	APWAR	E-ZPass MA Service Cente	613080	0	24-46v	\$9.50	\$0.00	\$1,485.87	56.83%
09/18/2023	POPAR	E-ZPass MA Service Cente	613080	0	24-46v	\$0.00	\$0.00	\$0.00	56.83%
09/18/2023	APWAR	E-ZPass MA Service Cente	613080	0	24-46v	\$5.95	\$0.00	\$0.00	56.83%
09/18/2023	POPAR	E-ZPass MA Service Cente	613080	0	24-46v	\$0.00	\$0.00	\$-5.95	56.83%
09/18/2023	APWAR	ON SCENE LLC	613129	0	24-46v	\$395.00	\$0.00	\$0.00	57.15%
09/18/2023	POFUL	ON SCENE LLC	613129	0	24-46v	\$0.00	\$0.00	\$0.00	56.83%
09/18/2023	POPAR	ON SCENE LLC	613129	0	24-46v	\$0.00	\$0.00	\$-395.00	56.83%
09/18/2023	APWAR	ON SCENE LLC	613129	0	24-46v	\$395.00	\$0.00	\$-395.00	56.50%
09/18/2023	POPAR	ON SCENE LLC	613129	0	24-46v	\$0.00	\$0.00	\$0.00	56.83%
09/18/2023	APWAR	ON SCENE LLC	613129	0	24-46v	\$26.26	\$0.00	\$0.00	57.15%
09/18/2023	POPAR	ON SCENE LLC	613129	0	24-46v	\$0.00	\$0.00	\$0.00	56.83%
09/18/2023	POFUL	AMAZON.COM SERVICE	3043	0	24-46v	\$899.85	\$0.00	\$-395.00	56.08%
09/18/2023	APWAR	AMAZON.COM SERVICE	3043	0	24-46v	\$0.00	\$0.00	\$0.00	56.83%
09/18/2023	POENC	BLUELINE ENTERPRISES		41826		\$0.00	\$0.00	\$4,746.88	60.78%
09/25/2023	POENC	JOSEPH PALMER SPRING		41890		\$0.00	\$0.00	\$10,000.00	69.11%
09/26/2023	POENC	DELPHI TECHNOLOGY		41905		\$0.00	\$0.00	\$3,164.20	71.75%
09/27/2023	POENC	FIRE TECH & SAFETY OF N		41930		\$0.00	\$0.00	\$16,746.00	85.71%
09/28/2023	APWAR	CRAFTSMAN GLASS &	613303	0	24-59v	\$1,485.87	\$0.00	\$0.00	86.94%
09/28/2023	POFUL	CRAFTSMAN GLASS &	613303	0	24-59v	\$0.00	\$0.00	\$0.00	85.71%
09/28/2023	POPAR	E-ZPass MA Service Cente	613321	0	24-59v	\$0.00	\$0.00	\$-16.40	85.69%
09/28/2023	APWAR	E-ZPass MA Service Cente	613321	0	24-59v	\$16.40	\$0.00	\$0.00	85.71%
09/28/2023	POPAR	MINUTEMAN FIRE &	613374	0	24-59v	\$0.00	\$0.00	\$-434.15	85.34%
09/28/2023	APWAR	MINUTEMAN FIRE &	613374	0	24-59v	\$434.15	\$0.00	\$0.00	85.71%
09/28/2023	APWAR	KNOX COMPANY	613356	0	24-59v	\$7,401.00	\$0.00	\$0.00	91.87%
09/28/2023	POFUL	KNOX COMPANY	613356	0	24-59v	\$0.00	\$0.00	\$-7,401.00	85.71%
10/03/2023	POENC	SABATO A LORUSSO		41989		\$0.00	\$0.00	\$325.00	85.98%
10/11/2023	POENC	ADAMSON INDUSTRIES		42097		\$0.00	\$0.00	\$300.00	86.23%
10/16/2023	POPAR	AIR CLEANING	613615	0	24-75v	\$0.00	\$0.00	\$-1,804.00	84.72%
10/16/2023	APWAR	AIR CLEANING	613615	0	24-75v	\$1,804.00	\$0.00	\$0.00	86.23%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

10/16/2023	APWAR	DELPHI TECHNOLOGY 613674	67689	0	8435	24-75v	38627	\$0.00	\$3,164.20	\$0.00	\$13,357.10	88.86%
10/16/2023	POFUL	DELPHI TECHNOLOGY 613674	67689	0	8435	24-75v	38627	\$0.00	\$0.00	\$-3,164.20	\$16,521.30	86.23%
10/16/2023	POPAR	E-ZPass MA Service Cente613686	65755	0	92025674	24-75v	38627	\$0.00	\$0.00	\$-7.15	\$16,528.45	86.22%
10/16/2023	APWAR	E-ZPass MA Service Cente613686	65755	0	92323584	24-75v	38627	\$0.00	\$8.55	\$0.00	\$16,519.90	86.23%
10/16/2023	APWAR	E-ZPass MA Service Cente613686	65755	0	92025674	24-75v	38627	\$0.00	\$7.15	\$0.00	\$16,512.75	86.23%
10/16/2023	POPAR	E-ZPass MA Service Cente613686	65755	0	92290142	24-75v	38627	\$0.00	\$0.00	\$-3.90	\$16,516.65	86.23%
10/16/2023	POPAR	E-ZPass MA Service Cente613686	65755	0	92323584	24-75v	38627	\$0.00	\$0.00	\$-8.55	\$16,525.20	86.22%
10/16/2023	APWAR	E-ZPass MA Service Cente613686	65755	0	92290142	24-75v	38627	\$0.00	\$3.90	\$0.00	\$16,521.30	86.23%
10/16/2023	APWAR	SABATO A LORUSSO 613828	67899	0	3089 washer	24-75v	38696	\$0.00	\$325.00	\$0.00	\$16,196.30	86.50%
10/16/2023	POFUL	SABATO A LORUSSO 613828	67899	0	3089 washer	24-75v	38696	\$0.00	\$0.00	\$-325.00	\$16,521.30	86.23%
10/16/2023	POENC	FLEET SUPPLY CO INC.	68109				42120	\$0.00	\$0.00	\$1,500.00	\$15,021.30	87.48%
10/18/2023	POENC	HOME DEPOT PRO	68193				42153	\$0.00	\$0.00	\$399.85	\$14,621.45	87.81%
10/18/2023	POENC	FISHER AUTO PARTS INC	68192				42152	\$0.00	\$0.00	\$397.11	\$14,224.34	88.14%
10/18/2023	POENC	KEVIN J DEVANNA	68191				42146	\$0.00	\$0.00	\$25.46	\$14,198.88	88.16%
10/24/2023	POENC	G/J TOWING INC	68362				42246	\$0.00	\$0.00	\$750.00	\$13,448.88	88.79%
10/24/2023	POUPD	GREENWOOD EMERGENCY	68345				88144	\$0.00	\$0.00	\$920.43	\$12,528.45	89.55%
10/26/2023	POENC	STONEHAM MOTOR	68376				42263	\$0.00	\$0.00	\$69.11	\$12,459.34	89.61%
10/31/2023	POPAR	ADAMSON INDUSTRIES614153	68058	0	150288	24-80v	38861	\$0.00	\$0.00	\$-174.95	\$12,634.29	89.47%
10/31/2023	APWAR	ADAMSON INDUSTRIES614153	68058	0	150288	24-80v	38861	\$0.00	\$174.95	\$0.00	\$12,459.34	89.61%
10/31/2023	APWAR	BRAKE & TRUCK SUPPL614178	65756	0	000126820	24-80v	38861	\$0.00	\$232.56	\$0.00	\$12,226.78	89.81%
10/31/2023	POPAR	BRAKE & TRUCK SUPPL614178	65756	0	000126820	24-80v	38861	\$0.00	\$0.00	\$-232.56	\$12,459.34	89.61%
10/31/2023	APWAR	HOME DEPOT PRO 614244	68193	0	770499242	24-80v	38861	\$0.00	\$399.85	\$0.00	\$12,059.49	89.95%
10/31/2023	POFUL	HOME DEPOT PRO 614244	68193	0	770499242	24-80v	38861	\$0.00	\$0.00	\$-399.85	\$12,459.34	89.61%
10/31/2023	APWAR	MIPSS-INTEG PUB SAFETY289	67168	0	24005	24-80v	38816	\$0.00	\$8,000.00	\$0.00	\$4,459.34	96.28%
10/31/2023	POFUL	MIPSS-INTEG PUB SAFETY289	67168	0	24005	24-80v	38816	\$0.00	\$0.00	\$-8,000.00	\$12,459.34	89.61%
10/31/2023	POPAR	E-ZPass MA Service Cente614217	65755	0	565335	24-80v	38861	\$0.00	\$0.00	\$-28.65	\$12,487.99	89.59%
10/31/2023	APWAR	E-ZPass MA Service Cente614217	65755	0	565335	24-80v	38861	\$0.00	\$28.65	\$0.00	\$12,459.34	89.61%
10/31/2023	POPAR	FLEET SUPPLY CO INC.614228	68109	0	335647	24-80v	38861	\$0.00	\$0.00	\$-44.98	\$12,504.32	89.57%
10/31/2023	APWAR	FLEET SUPPLY CO INC.614228	68109	0	335647	24-80v	38861	\$0.00	\$44.98	\$0.00	\$12,459.34	89.61%
10/31/2023	POFUL	FISHER AUTO PARTS INC.4227	68192	0	433-645041	24-80v	38861	\$0.00	\$0.00	\$-397.11	\$12,856.45	89.28%
10/31/2023	APWAR	FISHER AUTO PARTS INC.4227	68192	0	433-645041	24-80v	38861	\$0.00	\$397.11	\$0.00	\$12,459.34	89.61%
10/31/2023	POFUL	KEVIN J DEVANNA 614266	68191	0	car storage	24-80v	38861	\$0.00	\$0.00	\$-25.46	\$12,484.80	89.59%
10/31/2023	APWAR	KEVIN J DEVANNA 614266	68191	0	car storage	24-80v	38861	\$0.00	\$25.46	\$0.00	\$12,459.34	89.61%
10/31/2023	APWAR	ALLEGIANCE TRUCKS 614158	65745	0	X404021295	24-80v	38816	\$0.00	\$1,828.23	\$0.00	\$10,631.11	91.14%
10/31/2023	POPAR	ALLEGIANCE TRUCKS 614158	65745	0	X404021295	24-80v	38816	\$0.00	\$0.00	\$-1,828.23	\$12,459.34	89.61%
11/01/2023	POLIQ	FIRE TECH & SAFETY OF N	67714				88505	\$0.00	\$0.00	\$-16,746.00	\$29,205.34	75.66%
11/01/2023	POUPD	GREENWOOD EMERGENCY	68345				88506	\$0.00	\$0.00	\$29.57	\$29,175.77	75.68%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

11/01/2023	POENC	AMAZON.COM SERVICES	68501	42313	\$0.00	\$0.00	\$69.94	\$29,105.83	75.74%
11/07/2023	BDAMD	Budget Transfer- Fire		88595	\$-8,000.00	\$0.00	\$0.00	\$21,105.83	81.15%
11/07/2023	BDAMD	Budget Transfer- Fire		88595	\$-3,880.00	\$0.00	\$0.00	\$17,225.83	84.06%
11/07/2023	POENC	FISHER AUTO PARTS INC	68626	42375	\$0.00	\$0.00	\$166.33	\$17,059.50	84.22%
11/07/2023	POLIQ	BLUELINE ENTERPRISES	67401	88615	\$0.00	\$0.00	\$-4,746.88	\$21,806.38	79.83%
11/08/2023	POENC	JOSEPH PALMER SPRING	68654	42398	\$0.00	\$0.00	\$8,088.50	\$13,717.88	87.31%
11/13/2023	POENC	GENUINE PARTS CO.	68709	42418	\$0.00	\$0.00	\$500.00	\$13,217.88	87.77%
11/13/2023	POENC	FISHER AUTO PARTS INC	68708	42418	\$0.00	\$0.00	\$300.00	\$12,917.88	88.05%
11/15/2023	POENC	THE GOODYEAR TIRE &	68820	42453	\$0.00	\$0.00	\$833.87	\$12,084.01	88.82%
11/15/2023	APWAR	BRAKE & TRUCK SUPPLIES	65756 0	39050	\$0.00	\$44.52	\$0.00	\$12,039.49	88.86%
11/15/2023	POPAR	BRAKE & TRUCK SUPPLIES	65756 0	39050	\$0.00	\$0.00	\$-44.52	\$12,084.01	88.82%
11/15/2023	APWAR	BRAKE & TRUCK SUPPLIES	65756 0	39050	\$0.00	\$59.82	\$0.00	\$12,024.19	88.87%
11/15/2023	POPAR	BRAKE & TRUCK SUPPLIES	65756 0	39050	\$0.00	\$0.00	\$-59.82	\$12,084.01	88.82%
11/15/2023	POPAR	BOSTON FREIGHTLINE	65762 0	39050	\$0.00	\$0.00	\$-92.72	\$12,176.73	88.73%
11/15/2023	POPAR	BOSTON FREIGHTLINE	65762 0	39050	\$0.00	\$0.00	\$0.00	\$12,084.01	88.82%
11/15/2023	POFUL	G/J TOWING INC	68362 0	39050	\$0.00	\$0.00	\$-750.00	\$12,834.01	88.12%
11/15/2023	APWAR	G/J TOWING INC	68362 0	39050	\$0.00	\$750.00	\$0.00	\$12,084.01	88.82%
11/15/2023	POFUL	STONEHAM MOTOR	68376 0	39050	\$0.00	\$0.00	\$-69.11	\$12,153.12	88.75%
11/15/2023	APWAR	STONEHAM MOTOR	68376 0	39050	\$0.00	\$69.11	\$0.00	\$12,084.01	88.82%
11/15/2023	POFUL	GREENWOOD EMERGENCY	68345 0	39050	\$0.00	\$0.00	\$-950.00	\$13,034.01	87.94%
11/15/2023	POPAR	MINUTEMAN FIRE &	65744 0	39050	\$0.00	\$0.00	\$-167.15	\$13,201.16	87.79%
11/15/2023	APWAR	MINUTEMAN FIRE &	65744 0	39050	\$0.00	\$167.15	\$0.00	\$13,034.01	87.94%
11/15/2023	APWAR	FISHER AUTO PARTS INC	68626 0	39124	\$0.00	\$9.15	\$0.00	\$13,024.86	87.95%
11/15/2023	POFUL	FISHER AUTO PARTS INC	68626 0	39124	\$0.00	\$0.00	\$-9.15	\$13,034.01	87.94%
11/15/2023	APWAR	FISHER AUTO PARTS INC	68626 0	39124	\$0.00	\$157.18	\$0.00	\$12,876.83	88.09%
11/15/2023	POPAR	FISHER AUTO PARTS INC	68626 0	39124	\$0.00	\$0.00	\$-157.18	\$13,034.01	87.94%
11/15/2023	POPAR	FT BOSTON SOUTH INC	66530 0	39050	\$0.00	\$0.00	\$-1,006.19	\$14,040.20	87.01%
11/15/2023	APWAR	FT BOSTON SOUTH INC	66530 0	39050	\$0.00	\$1,006.19	\$0.00	\$13,034.01	87.94%
11/21/2023	POENC	FISHER AUTO PARTS INC	68926	42497	\$0.00	\$0.00	\$202.10	\$12,831.91	88.13%
					01-220-2-5240 Ending Bal	\$108,120.00	\$39,206.47	\$12,831.91	88.13%
					Period Total	\$108,120.00	\$39,206.47	\$56,081.62	
					5200 EXPENSES Ending Bal	\$108,120.00	\$39,206.47	\$12,831.91	
						\$108,120.00	\$39,206.47	\$56,081.62	

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Dept 220 FIRE DEPARTMENT Ending Bal	\$108,120.00	\$39,206.47	\$56,081.62	\$12,831.91
	\$108,120.00	\$39,206.47	\$56,081.62	
Fund 0100 GENERAL FUND Ending Bal	\$108,120.00	\$39,206.47	\$56,081.62	\$12,831.91
	\$108,120.00	\$39,206.47	\$56,081.62	
Grand Total	\$108,120.00	\$39,206.47	\$56,081.62	\$12,831.91 88.13%
	\$108,120.00	\$39,206.47	\$56,081.62	

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

STORMWATER EXPENDITURES	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp			
01-492-2-5230														
07/01/2023 BDAPP Budget						85218	\$250,000.00	\$0.00	\$0.00	\$250,000.00	0.00%			
07/31/2023 POENC WOOD & WIRE FENCE	66351					41265	\$0.00	\$0.00	\$9,000.00	\$241,000.00	3.60%			
08/15/2023 POENC MAVERICK	66764					41470	\$0.00	\$135,000.00	\$135,000.00	\$106,000.00	57.60%			
08/31/2023 APWAR MAVERICK	612811	66764	0	App no: 6	24-36v	38190	\$0.00	\$135,000.00	\$0.00	\$-29,000.00	111.60%			
08/31/2023 POFUL MAVERICK	612811	66764	0	App no: 6	24-36v	38190	\$0.00	\$0.00	\$-135,000.00	\$106,000.00	57.60%			
09/06/2023 POENC NEW GENERATION	67140					41672	\$0.00	\$0.00	\$29,500.00	\$76,500.00	69.40%			
09/18/2023 APWAR WOOD & WIRE FENCE	613171	66351	0	74956T	24-46v	38353	\$0.00	\$3,510.00	\$0.00	\$72,990.00	70.80%			
09/18/2023 POPAR WOOD & WIRE FENCE	613171	66351	0	74956T	24-46v	38353	\$0.00	\$0.00	\$-3,510.00	\$76,500.00	69.40%			
09/21/2023 POENC COMM OF MASS	67522					41860	\$0.00	\$0.00	\$75.00	\$76,425.00	69.43%			
09/28/2023 POFUL COMM OF MASS	613298	67522	0	4-2022-0497	24-59v	38557	\$0.00	\$0.00	\$-75.00	\$76,500.00	69.40%			
09/28/2023 APWAR COMM OF MASS	613298	67522	0	4-2022-0497	24-59v	38557	\$0.00	\$75.00	\$0.00	\$76,425.00	69.43%			
10/31/2023 APWAR NEW GENERATION	614297	67140	0	South Creek	24-80v	38890	\$0.00	\$29,500.00	\$0.00	\$46,925.00	81.23%			
10/31/2023 POFUL NEW GENERATION	614297	67140	0	South Creek	24-80v	38890	\$0.00	\$0.00	\$-29,500.00	\$76,425.00	69.43%			
11/02/2023 POENC NEW GENERATION	68510					42323	\$0.00	\$0.00	\$4,330.00	\$72,095.00	71.16%			
11/15/2023 APWAR NEW GENERATION	614696	68510	0	Change Order	24-97v	39045	\$0.00	\$4,330.00	\$0.00	\$67,765.00	72.89%			
11/15/2023 POFUL NEW GENERATION	614696	68510	0	Change Order	24-97v	39045	\$0.00	\$0.00	\$-4,330.00	\$72,095.00	71.16%			
							01-492-2-5230	Ending Bal		\$250,000.00	\$172,415.00	\$5,490.00	\$72,095.00	71.16%
							Period Total			\$250,000.00	\$172,415.00	\$5,490.00	\$72,095.00	
							5200 EXPENSES Ending Bal			\$250,000.00	\$172,415.00	\$5,490.00	\$72,095.00	
							Dept 492 DPW ENGINEERING DIVISION Ending Bal			\$250,000.00	\$172,415.00	\$5,490.00	\$72,095.00	
							Fund 0100 GENERAL FUND Ending Bal			\$250,000.00	\$172,415.00	\$5,490.00	\$72,095.00	
							Grand Total			\$250,000.00	\$172,415.00	\$5,490.00	\$72,095.00	71.16%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

PROFESSIONAL SERVICES	Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
01-521-2-5300											
07/01/2023 BDAPP Budget						85218	\$300,000.00	\$0.00	\$0.00	\$300,000.00	0.00%
08/17/2023 POENC			66853			41521	\$0.00	\$0.00	\$250,000.00	\$0,000.00	83.33%
09/28/2023 POENC			67747			41577	\$0.00	\$0.00	\$95.00	\$49,905.00	83.36%
09/28/2023 POENC			67758			41716	\$0.00	\$0.00	\$440.00	\$49,465.00	83.51%
09/28/2023 POENC			67772			41814	\$0.00	\$0.00	\$3,800.00	\$45,665.00	84.77%
10/16/2023 POFUL			67747 0	54421	24-75v	38698	\$0.00	\$0.00	\$-95.00	\$45,760.00	84.74%
10/16/2023 APWAR			67747 0	54421	24-75v	38698	\$0.00	\$95.00	\$0.00	\$45,665.00	84.77%
			01-521-2-5300	Ending Bal			\$300,000.00	\$95.00	\$254,240.00	\$45,665.00	84.77%
			Period Total				\$300,000.00	\$95.00	\$254,240.00	\$45,665.00	
5200 EXPENSES			Ending Bal				\$300,000.00	\$95.00	\$254,240.00	\$45,665.00	
Dept 521 DEPT OF PLANNING & DEVELOPMENT			Ending				\$300,000.00	\$95.00	\$254,240.00	\$45,665.00	
Fund 0100 GENERAL FUND			Ending Bal				\$300,000.00	\$95.00	\$254,240.00	\$45,665.00	
Grand Total							\$300,000.00	\$95.00	\$254,240.00	\$45,665.00	84.77%

City of Everett

2024 Expenditure Report

From 07/01/2023 to 06/30/2024

Item Number 23

EQUIPMENT REPAIRS & MAINTENANCE												
01-611-2-5240												
		Chk #	PO #	Voucher	Invoice	Warr	Pkt #	Approp	Expended	Encumbered	Available	% Exp
07/01/2023	BDAPP	Budget					85218	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00%
07/25/2023	POENC	COMCAST	66250				41200	\$0.00	\$0.00	\$268.07	\$3,731.93	6.70%
07/27/2023	POUPD	COMCAST	66250				85966	\$0.00	\$0.00	\$267.45	\$3,464.48	13.38%
08/15/2023	APWAR	COMCAST	612254	66250	0	0755725	July24-20v	\$0.00	\$268.07	\$0.00	\$3,196.41	20.08%
08/15/2023	POPAR	COMCAST	612254	66250	0	0755725	July24-20v	\$0.00	\$0.00	\$-268.07	\$3,464.48	13.38%
08/29/2023	POENC	COMCAST	67050				41626	\$0.00	\$0.00	\$268.07	\$3,196.41	20.08%
09/06/2023	POUPD	COMCAST	66250				87070	\$0.00	\$0.00	\$2,664.48	\$531.93	86.70%
09/18/2023	POFUL	COMCAST	613065	67050	0	0755725	08/24-46v	\$0.00	\$0.00	\$-268.07	\$800.00	80.00%
09/18/2023	APWAR	COMCAST	613065	67050	0	0755725	08/24-46v	\$0.00	\$268.07	\$0.00	\$531.93	86.70%
11/15/2023	APWAR	COMCAST	614621	66250	0	10/17/23	24-97v	\$0.00	\$268.80	\$0.00	\$263.13	93.42%
11/15/2023	POPAR	COMCAST	614621	66250	0	10/17/23	24-97v	\$0.00	\$0.00	\$-268.80	\$531.93	86.70%
01-611-2-5240 Ending Bal								\$4,000.00	\$804.94	\$2,663.13	\$531.93	86.70%
Period Total								\$4,000.00	\$804.94	\$2,663.13	\$531.93	
5200 EXPENSES Ending Bal								\$4,000.00	\$804.94	\$2,663.13	\$531.93	
Dept 610 DEPARTMENT OF LIBRARIES Ending Bal								\$4,000.00	\$804.94	\$2,663.13	\$531.93	
Fund 0100 GENERAL FUND Ending Bal								\$4,000.00	\$804.94	\$2,663.13	\$531.93	
Grand Total								\$4,000.00	\$804.94	\$2,663.13	\$531.93	86.70%

#5 - C0337-23

Ways and Means Committee
November 30, 2023

The Committee on Ways and Means met on Thursday, November 30, 2023 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor John Hanlon, presiding; Councilors Darren Costa, Vivian Nguyen and Stephanie Smith.

The Committee met on a Resolution offered by Chairman John Hanlon: That the Administration provides the FY24 Q1 Financials for review.

Budget Director Vladimir Kan was also present.

Councilor Smith reviewed a host of questions she emailed Mr. Demas and Mr. Kan on the Q1 Financials and Mr. Kan responded to those questions which are attached. Councilor Smith informed the Committee that the FY24 Free cash of \$25,105,861 was derived from FY23 Revenues in excess of estimates at \$10,001,501, FY23 unspent appropriations at \$9,175,227 and other listed at \$5,929,133. She mentioned that \$10,000,000 of that Free cash was recently approved by the City Council to put towards the tax levy leaving the remaining balance of \$15 million into the general stabilization account. She noted that there were 34 job openings with 5 offers being extended. She expressed her dismay to learn that expenses were not being assigned to the right line items. Councilor Costa welcomed Mr. Kan to the City and reiterated Councilor Smith's concerns. Councilor Costa asked Mr. Kan if the documents could be put into different formats and Mr. Kan agreed to look into.

The Committee voted: to report back to the City Council with a recommendation to place on file.

Respectfully Submitted,

John W. Burley
Clerk of Committees

- Can you get from all departments the number of open positions and which positions those are and how long they have been open for (i.e. have been open since beginning of fiscal year) including police & fire

Department	Number of Openings	Schedule	Date Posted	Candidate Hired/Start Date
DPW				
Nightwatchman	1	varies	9/1/2023	offer / start pending
Police				
Chief's Office Principal Clerk C6	1	8-4 M-F	6/15/2022	offer / start pending
Police Matron (on-call)	1	varies	11/15/2022	
PT Crossing Guard	7	varies	ongoing	
Finance				
Principal Clerk	1	M-Th 35 hours	9/25/2023	
Public Health				
Registered School Nurse	11	M-F	ongoing	offer / start pending (1)
Registered School Nurse Per Diem	2	M-F	ongoing	
Libraries				
Children's Librarian	2	varies	8/1/2023	
Librarian Assistant PT 19.5 hours	1	evening, weekend	8/29/2023	
Communication				
Director of Communications	1	M-Th 35 hours	8/15/2023	
Parking				
Parking Enforcement (night)	1	M - F 30 hours	11/7/2023	
Planning Department				
Affordable Housing Coordinator	1	M-Th 35 hours	8/10/2023	
Grant Writer	1	M-Th 35 hours	8/10/2023	
Community Planning Specialist	1	M-F 35 hours	9/26/2023	offer / start pending
City Arborist	1	M-F 35 hours	11/10/2023	
Total Openings	33			

- **CITY COUNCIL EQUIPMENT 01-111-2-5280: What was spent out of this account?**
 Already spent 100% of budget: [Charges by # of pages printed in black/color and toner cartridge purchases.](#)
 Vendor: New England Copy
- **CITY COUNCIL FORMAL EVENTS 1-111-2-5792: What was spent out of this account?**

Supplies for public events and commemorative plaques used for when the City dedicates and park, street, bench etc.

Riches Retail Slush (sweets and ice-cream delivered to the stadium), F J Albano Sign Co (Brass Plaque, magnetic signs, layout plaque), New England Pretzel, Costco Wholesale, Alberto J Costa

- **MAYOR'S ADVERTISING 01-121-2-5346:** We have spent 87% of budget already and we are on track to overspend by \$300K. How will you mitigate this going forward? This account has \$72,264.75 encumbered however this is not expended and these are blanket POs for the two vendors that the offices use and should last throughout the year. If this line is overspent, we move funding from a different line under the operating budget.

- **MAYOR'S OFFICIAL CELEBRATIONS (FOOD) 01-121-2-5796/DEI EVENT (EVENT SUPPLIES) 01-122-2-5792:** How do you determine what events get paid out of where? On track to overspend each account by \$100K. Is there any way for 2025 budget we can somehow figure out where events come out of? Many come out of ECTV Operating Production account (which is not even part of the G/L), Mayors Office, DEI but it is not very evident to see how much we spend in totality.
Events are funded through multiple sources including private gifts and grants. If the general fund appropriation is depleted, the City will use this funding.

- **DEI DATA MANAGEMENT SYSTEM 01-122-2-5318:** Is this a contracted amount? One contract or multiple?

These are multiple contracts – the detail of these is provided below.

42.15% exp/original 65,000/spent 27,402.45/Navex Global Inc (hotline per employee subscription, compliance awareness, incident management, standard global telephony subscription, report from subscription) EthicsPoint yearly subscription fee; Policy Management System; Civic Engagement platform.

- **DEI PROFESSIONAL DEVELOPMENT 01-122-2-5716:** What professional development is out of here? On track to overspend by \$100K if keep same run-rate

-

One contracted license for Bias Learning from BiasSync for \$38,800 used much of the budget.

Will not overspend

- **AUDITOR'S, FIN SOFTWARE AND EQUIPMENT 01-135-2-5785:** Is this a contracted amount? One contract or multiple?

This is the contract for multiple SpringBrook financial modules

PROCUREMENT SOFTWARE/OTHER 01-138-2-5248: Is this a contracted amount? One contract or multiple? This is one contract related to DocuSign

- **COLLECTOR HEARING OFFICER STIPEND 01-145-1-5191:** Did we increase this? Already overspent!

160% overspent/original 5,000/spent 8,000

This is a payroll misallocation that was subsequently fixed in the payroll system as well as the GL. Stipends for the hearing officer and RAO officer in the legal department were misallocated.

OFFICE OF THE CITY SOLICITOR LITIGATION PROFESSIONAL SERVICES 01-151-2-5302: Is everything from DOJ paid/encumbered as of 9/30? If no, what is still open? [If DOJ means the Title VII inquiry, then - all invoices for the Title VII inquiry are paid to date.](#)

- **HR EMPLOYEE BUYBACK 01-152-1-5151:** Did Dawn Colameta retire? What did we pay Priya out for? Vacation Days?
Dawn Colameta retired. Priya is still an active employee no payouts, except for health insurance opt-out last July which is the transaction you see here.
- **HR PROFESSIONAL SERVICES 01-152-2-5301:** Already spent 85% of budget? Please explain
Vendors: state, KGA, DROPOUT, Citizens (online payment)
Terri wrote that the Professional Services line is also drug testing. I suspect that some things are being booked to that line item that should be in another bucket in the budget. Will discuss with the department head and work on an operating budget transfer if necessary.
- **CITY CLERK OVERTIME 01-161-1-5130:** Already overspent OT and still have another 2 elections (Nov and Mar) The City Clerk overtime budget is not overspent, Sergio Cornelio has used less than \$500 of overtime, the reasons it looks overspent is because overtime was accidentally taken from the City Clerk's account instead of elections and has been subsequently corrected.
- **ELECTIONS ADVERTISING 01-162-2-5346:** Will we overspend? 2 more elections?
61.21% exp/original 15,000/spent 8,377.58/enc 1,704.88
Elections Advertising should not be overspent as the next election is a Federal Election and we advertise less for that than a municipal election. Also, Danielle Pietrantonio added that our advertising account is lower than expected because the City Council asked us to send out another round of postcards informing voters of their ward and precinct which we hadn't planned on doing because we sent postcards twice the year before. That round of cards came at a significant cost that we hadn't initially planned on spending.
- **POLICE DATA HANDLING 01-210-2-5318:** Is this a contracted amount? One contract or multiple? EPD has multiple contracts for data handling Vendors: Apex, SystemWorks, CDW, Delphi Technology, Dictations Sales, Advanced Electronic, MIPSS. Regarding the police item most of those are one time payments for the year for various systems that Police utilize handling data.
- **FIRE EQUIPMENT MAINTERNANCE 01-220-2-5240:** Is this a contracted amount? One contract or multiple? Multiple contracts, including state ones. Some of the vendors have

contracts, and some of the vendors do not depending on the state procurement requirements. Vehicle parts are the biggest expense.

- **ISD SOFTWARE 01-242-2-5580: Is this a contracted amount? One contract or multiple?** Vendors: OpenGov, General. This is 1 contract for OpenGov. OpenGov is shared by multiple departments, not only ISD. What you see listed as General is a separate bill for ClearGov the Reporting piece of the software.
- **DPW ENGINEERING STORMWATER EXPONDETURES 01-492-2-5230: 70% this year vs 26% last year in 1Q? To date, 71% of the FY '24 allocation for this account has been encumbered/expended**

In reviewing the FY '23 report for this account, 74% was encumbered/expended before unspent, but encumbered monies were zeroed out at the end of the year (please see attached PDF)

- **DPW PARKS AND CEMETERY LANDSCAPING 01-493-2-5255: Already spent 80% of budget?**
We have spent the contracted amount with this particular vendor. Our budget for the fiscal year was approximately \$600,000 for landscaping and materials and we will spend \$200,000 or so that vendor . So we are at 1/3 or so.
- **DPW HIGHWAY CONTRACTED SERVICES 01-495-2-5268: Already spent budget. Is this a contracted amount with one vendor?** We used this for rental of backhoe prior to using the funds toward the purchase of our new one.
- **PLANNING AND DEVELOPMENT PROFESSIONAL SERVICES 01-521-2-5300: What is this for? we already spent 85% of budget**

As shown on the Expenditure Report, \$250,000 out of the \$300,000 annual budget dedicated toward Professional Services was allocated to Stantec Consulting. Stantec was retained by the City of Everett to assist us in the zoning re-codification effort, an undertaking both discussed with and advocated for by the City Council during the FY2024 budget hearing for the Planning Department. The commencement date of this contract with Stantec was August 1, 2023, with an estimated completion date set for December 31, 2024. So, this funding allocation will cover the entirety of Stantec's involvement in this year+ project.

If Councilor Smith has any follow-up questions regarding this matter, please let her know that she can contact me directly. I will note, too, that both Stantec and Jonathan Silverstein (outside counsel retained by the City for numerous projects, including the Zoning re-codification work) will be making a presentation to the City Council regarding the efforts performed thus far for this project in mid-to-late January to showcase the progress made.

LIBRARIES EQUIPMENT REPAIRS AND MAINTENANXCE 01-611-2-5240: Is this a contracted amount? One contract or multiple? This is a Comcast utility bill for TV, Internet and telephone.



C0339-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: November 27, 2023

Agenda Item:

A petition requesting a new open air parking license Quick Auto Center Corp. at 39 Lynde Street

Background and Explanation:

Attachments:



C0340-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: November 27, 2023

Agenda Item:

A petition requesting a new mechanical/auto body repair license for Toro Mechanic at 39 Garden Street

Background and Explanation:

Attachments:



C0262-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: September 25, 2023

Agenda Item:

An ordinance amending the Zoning Ordinance Appendix A, Section 30, to allow kennels, pet day care, veterinary and pet grooming establishments in the Lower Broadway Residential/Multi Family Sub District

Background and Explanation:

Attachments:

ENROLLED ORDINANCE

PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.

ENROLLED: MM/DD/YYYY
DATE OF PROPOSED ORDAINMENT: MM/DD/YYYY



CITY COUNCIL..... No. C0262-23

IN THE YEAR TWO THOUSAND AND TWENTY-THREE

AN ORDINANCE AMENDING SECTION 30 “LOWER BROADWAY ECONOMIC DEVELOPMENT DISTRICT” OF THE CITY OF EVERETT ZONING ORDINANCE

Councilor /s/ Michael K. Marchese, as President

Whereas: This ordinance is to amend Section 30, Appendix A, “Lower Broadway Economic Development District (LBEDD)”, of the Everett Zoning Ordinance; and

Whereas: Section 12 of the City of Everett Zoning Ordinance enables the City Council to “...amend, supplement, or change these [Zoning] regulations or districts as provided by statute”; and

Whereas: By amending the Table of Use Regulations, the City of Everett can better align future development of the Lower Broadway Economic Development District (LBEDD) with the City’s vision of highest and best uses.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make and amend ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that Section 30 of the Revised Zoning Ordinance (Appendix A) of the City of Everett is hereby amended as follows:

Amend Appendix A: “Table of Use Regulations” in the following manner:

Use: Kennel, pet day care establishment.

Amend by deleting “- “(not permitted) and inserting “Y” to signify use permitted in LB-RMF.

Use: Veterinary or pet grooming establishment.

Amend by deleting “- “(not permitted) and inserting “Y” to signify use permitted in LB-RMF.

These amendments would make no changes to the permissive uses in any other Lower Broadway subdistricts.

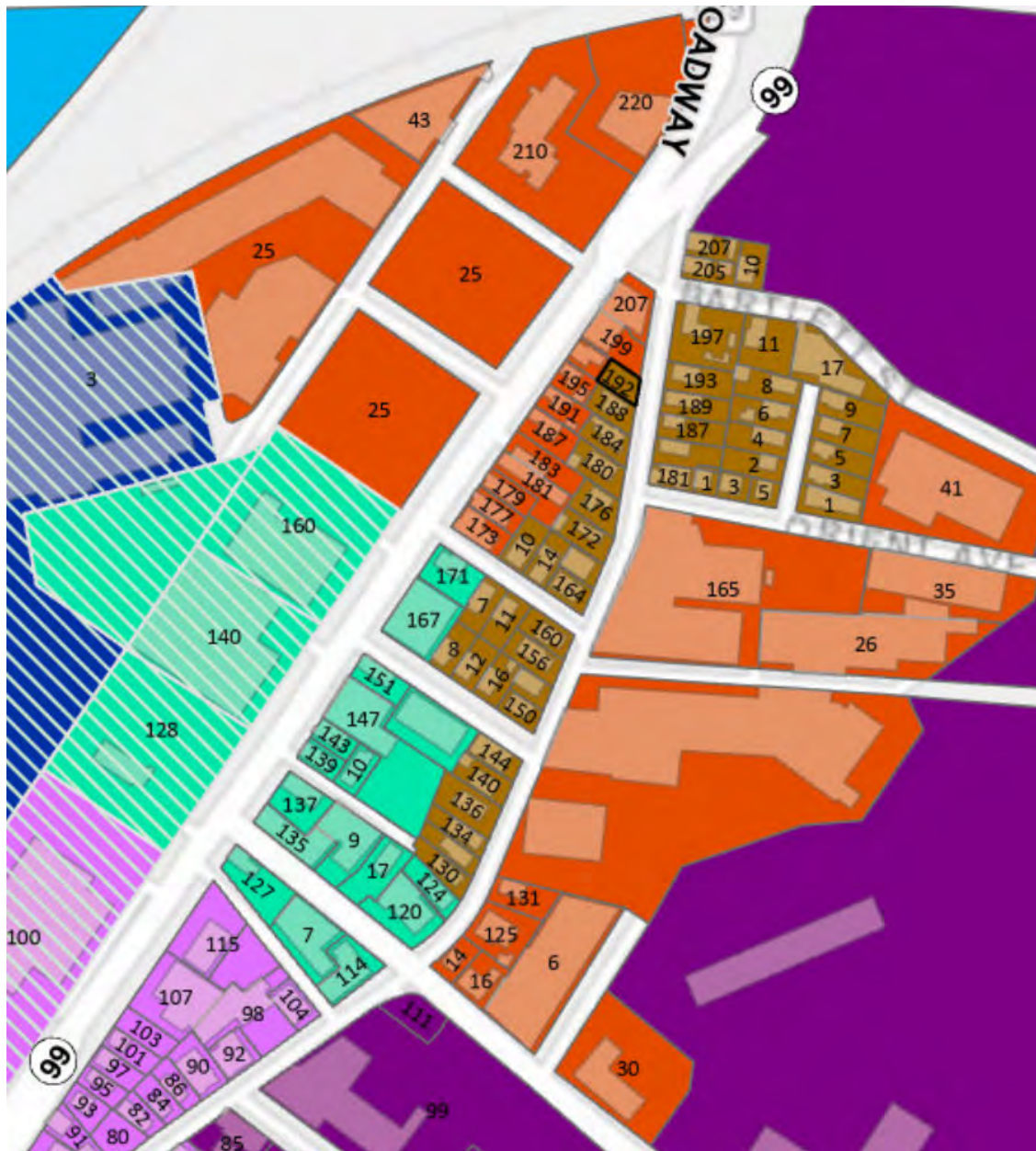
This ordinance shall take effect upon passage by the City Council and subsequent approval by His Honor the Mayor.



A true copy attest

Sergio Cornelio

Sergio Cornelio, City Clerk



-  Apartment District
-  Buisness District
-  Dwelling District
-  Commercial Triangle Economic Development District
-  Industrial District
-  Industrial Limited
-  LB-Commercial
-  LB-Employment
-  LB-Mixed Use
-  LB-Residential Muti Family
-  LB-Waterfront Mixed-Use
-  LB- Residential Detached
-  River Front District

City of Everett
PLANNING BOARD
484 BROADWAY
EVERETT, MA 02149

Frederick Cafasso- *Chairman*



**LEGAL NOTICE
EVERETT PLANNING BOARD
PUBLIC HEARING NOTICE**

**Public Hearing on a Proposed Zoning Amendment
Section 30 – “Lower Broadway Economic Development District” – of the City of Everett
Zoning Ordinance**

The Everett Planning Board will conduct a public hearing on **Monday, October 2, 2023 at 6:00PM** in the Speaker George Keverian Room (Room 37, Everett City Hall) to consider a proposed Amendment to Section 30 of the City of Everett Zoning Ordinance. This proposed amendment is as follows:

To amend Appendix A: “Table of Use Regulations,” in the following manner:

Use: Kennel, pet day care establishment. Amending by deleting “-“ (not permitted) and insert “Y” to signify use permitted in LB-RMF. This amendment would make no changes to the permissive uses in any other Lower Broadway subdistrict.

Use: Veterinary or pet grooming establishment. Amending by deleting “-“ (not permitted) and insert “Y” to signify use permitted in LB-RMF. This amendment would make no changes to the permissive uses in any other Lower Broadway subdistrict.

All persons interested in or wishing to be heard on the proposals may attend and participate in person. This proposed amendment, along with all other projects to be discussed at the meeting, can be found on the posted Agenda at the following link: <http://www.cityofeverett.com/AgendaCenter>. Questions and comments can be directed in advance of the public hearing to Matt Lattanzi of the Department of Planning & Development at Matt.Lattanzi@ci.everett.ma.us or 617-394-2230.

Frederick Cafasso, Chairman

Advertisement dates: Weeks of Friday, September 15, 2023 & Friday, September 22, 2023.

City of Everett

PLANNING BOARD
484 BROADWAY
EVERETT, MA 02149



PLANNING BOARD MEMBERSHIP

Frederick Cafasso – *Chairman*
Leo Pizzano, Jr. – *Member*
Michael O'Connor – *Member*
Shayane Rangel – *Member*
Phil Mastrocola – *Member*
James Tarr – *Alternate*
Michael Hart – *Alternate*

PLANNING DEPARTMENT STAFF

Matthew Lattanzi, Esq. – Planning Director
Jay Monty – Transportation Director
Eric Molinari – Transportation Planner
Tom Philbin – Conservation Planner
Katherine Jenkins-Sullivan – Sustainability Planner
Jeannie Vitukevich – Administrative Assistant
Main Office Line: 617-394-2334

October 26, 2023

Michael Mangan
Office of the City Council
484 Broadway, Room 38
Everett, MA 02149

RE: Favorable Recommendation of the Planning Board to City Council

Mr. Mangan,

Below, please find two (2) separate pieces which have been voted upon favorably by the Planning Board, referred now to the Everett City Council for introduction at the Council’s November 13, 2023 City Council Regular Meeting.

(1) Section 32 (“Inclusionary Zoning”) of the City of Everett Zoning Ordinance

During the October 2, 2023 meeting of the City of Everett Planning Board, a motion was made and seconded for Favorable Recommendation to amend Section 30, Appendix A in the following manner:

Use: Kennel, pet day care establishment. Amending by deleting “-“ (not permitted) and insert “Y” to signify use permitted in LB-RMF. This amendment would make no changes to the permissive uses in any other Lower Broadway subdistrict.

Use: Veterinary or pet grooming establishment. Amending by deleting “-“ (not permitted) and insert “Y” to signify use permitted in LB-RMF. This amendment would make no changes to the permissive uses in any other Lower Broadway subdistrict.

All members were in favor to refer the matter to the City Council with *Favorable Recommendation* (5-0 vote).

(2) Section 34 (“Short Term Rental”) of the City of Everett Zoning Ordinance

During the October 2, 2023 meeting of the City of Everett Planning Board, a motion was made and seconded for Favorable Recommendation to amend Section 34 in the following manner:

To strike the entirety of the language codified in Section 34, Short Term Rentals.

All members were in favor to refer the matter to the City Council with *Favorable Recommendation* (5-0 vote).

Respectfully submitted,



Matt Lattanzi, Esq.
Director, Planning & Development

cc: Sergio Cornelio, City Clerk
Colleen Mejia, Esq., City Solicitor
Erin Deveney, Esq., Chief of Staff

#2-C0262-23

Legislative Affairs & Election Committee
November 20, 2023

The Committee on Legislative Affairs & Elections met on Monday, November 20, 2023 at 6:00pm in the City Council Chambers.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Michael Marchese, presiding, Councilors John Hanlon, Stephanie Smith and Darren Costa.

The Committee considered an Ordinance offered by Councilor Michael Marchese, as President: An Ordinance amending the Zoning Ordinances Appendix A, Section 30, to allow Kennels, pet day care, veterinary and pet grooming establishments in the lower Broadway Residential/Multi Family Sub District.

Director of Planning, Matt Lattanzi; and City Clerk Sergio Cornelio were also present.

The Committee was informed that the Planning Board had approved the zoning change. Councilor Smith expressed concern that the zoning area referenced in the proposal needed to be fixed. Mr. Lattanzi explained that the City was currently undergoing a zoning recodification and that this issue would be addressed. He mentioned that approximately 14 parcels would have needed to be rezoned and moving forward with the change now would create far less unattended consequences. Councilor Costa inquired if a business had requested the zoning change and Mr. Lattanzi indicated that it was one of the reasons for the change. Councilor Costa asked if this particular business planned to occupy a whole building for this purpose and Mr. Lattanzi responded that he believed that to be the intent referencing the Batch Yard residential complex that would be nearby that had a lot of dog owners. Councilor Costa expressed concern that a large pet day care operation would result in more vehicles from surrounding communities bringing their pets to this day care impacting traffic in the City. Councilor Costa suggested setting a limit on square footage and Mr. Lattanzi suggested that the City Council may want to limit the amount of licenses issued. Mr. Cornelio explained that in order to limit licensing an Ordinance would need to be created. Councilor Smith recommended that the Ordinance be amended by deleting the reference to "Y" and replace with "SP". The Committee voted favorable on the amendment.

The Committee voted: to report back to the City Council with no recommendation.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0267-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: September 25, 2023

Agenda Item:

An Ordinance Amending Section 12 of the Zoning Ordinances by Deleting subsection 34, Short-Term Rentals

Background and Explanation:

Attachments:

City of Everett

PLANNING BOARD
484 BROADWAY
EVERETT, MA 02149



PLANNING BOARD MEMBERSHIP

Frederick Cafasso – *Chairman*
Leo Pizzano, Jr. – *Member*
Michael O'Connor – *Member*
Shayane Rangel – *Member*
Phil Mastrocola – *Member*
James Tarr – *Alternate*
Michael Hart – *Alternate*

PLANNING DEPARTMENT STAFF

Matthew Lattanzi, Esq. – Planning Director
Jay Monty – Transportation Director
Eric Molinari – Transportation Planner
Tom Philbin – Conservation Planner
Katherine Jenkins-Sullivan – Sustainability Planner
Jeannie Vitukevich – Administrative Assistant
Main Office Line: 617-394-2334

October 26, 2023

Michael Mangan
Office of the City Council
484 Broadway, Room 38
Everett, MA 02149

RE: Favorable Recommendation of the Planning Board to City Council

Mr. Mangan,

Below, please find two (2) separate pieces which have been voted upon favorably by the Planning Board, referred now to the Everett City Council for introduction at the Council’s November 13, 2023 City Council Regular Meeting.

(1) Section 32 (“Inclusionary Zoning”) of the City of Everett Zoning Ordinance

During the October 2, 2023 meeting of the City of Everett Planning Board, a motion was made and seconded for Favorable Recommendation to amend Section 30, Appendix A in the following manner:

Use: Kennel, pet day care establishment. Amending by deleting “-“ (not permitted) and insert “Y” to signify use permitted in LB-RMF. This amendment would make no changes to the permissive uses in any other Lower Broadway subdistrict.

Use: Veterinary or pet grooming establishment. Amending by deleting “-“ (not permitted) and insert “Y” to signify use permitted in LB-RMF. This amendment would make no changes to the permissive uses in any other Lower Broadway subdistrict.

All members were in favor to refer the matter to the City Council with *Favorable Recommendation* (5-0 vote).

(2) Section 34 (“Short Term Rental”) of the City of Everett Zoning Ordinance

During the October 2, 2023 meeting of the City of Everett Planning Board, a motion was made and seconded for Favorable Recommendation to amend Section 34 in the following manner:

To strike the entirety of the language codified in Section 34, Short Term Rentals.

All members were in favor to refer the matter to the City Council with *Favorable Recommendation* (5-0 vote).

Respectfully submitted,



Matt Lattanzi, Esq.
Director, Planning & Development

cc: Sergio Cornelio, City Clerk
Colleen Mejia, Esq., City Solicitor
Erin Deveney, Esq., Chief of Staff

ENROLLED ORDINANCE

PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.

ENROLLED:

DATE OF PROPOSED ORDAINMENT:



CITY COUNCIL..... No. C0267-23

IN THE YEAR TWO THOUSAND AND TWENTY-THREE

An Ordinance Amending Section 12 of the Zoning Ordinances by Deleting subsection 34, Short-Term Rentals

Councilor /s/ Michael K. Marchese, as President

Whereas: Enacting ordinance C0365-19, which replaced the original short-term rental ordinance (enacting ordinance C0049-19), is cumbersome in its intended execution, and in its relation to C0371-19 (Zoning Ordinances creating a new subsection 34, Short-Term Rentals); and

Whereas: The current short-term rental ordinance cannot be practically applied in its original spirit of the ordinance; and

Whereas: The current short-term rental ordinance is somewhat confusing regarding qualifications of a property intended for short-term rental registration: and

Whereas: C0371-19 (Zoning Ordinances creating a new subsection 34, Short-Term Rentals); and

Whereas: C0365-19 shall be replaced in its entirety by this amendment; and

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that the Revised Ordinances of the City of Everett be amended as follows:

Delete subsection 34 its entirety:

Any ordinance in conflict with the foregoing amendments is hereby repealed.

A true copy attest



Sergio Cornelio

Sergio Cornelio, City Clerk

#3-C0267-23

Legislative Affairs & Election Committee
November 20, 2023

The Committee on Legislative Affairs & Elections met on Monday, November 20, 2023 at 6:00pm in the City Council Chambers.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Michael Marchese, presiding, Councilors John Hanlon, Stephanie Smith and Darren Costa.

The Committee considered an Ordinance offered by Councilor Michael Marchese, as President: An Ordinance amending the Zoning Ordinances by deleting Appendix A, Section 34, Short-Term Rentals

Director of Planning, Matt Lattanzi; was also present.

The Committee was informed that the Planning Board had approved the zoning change.

The Committee voted: to report back to the City Council with a recommendation of Favorable action.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0268-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: September 25, 2023

Agenda Item:

An ordinance amending C0365-19 - REGULATION SHORT-TERM RENTAL LICENSES

Background and Explanation:

Attachments:

ENROLLED ORDINANCE

PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.

ENROLLED:

DATE OF PROPOSED ORDAINMENT:



CITY COUNCIL..... No. C0268-23

IN THE YEAR TWO THOUSAND AND TWENTY-THREE

AN ORDINANCE AMENDING C0365-19 - REGULATION SHORT-TERM RENTAL LICENSES

Councilor /s/ Michael K. Marchese, as President

Whereas: Enacting ordinance C0365-19, which replaced the original short-term rental ordinance (enacting ordinance C0049-19), is cumbersome in its intended execution, and in its relation to C0371-19 (Zoning Ordinances creating a new subsection 34, Short-Term Rentals); and

Whereas: The current short-term rental ordinance cannot be practically applied in its original spirit of the ordinance; and

Whereas: The current short-term rental ordinance is somewhat confusing regarding qualifications of a property intended for short-term rental registration: and

Whereas: C0371-19 (Zoning Ordinances creating a new subsection 34, Short-Term Rentals) shall be stricken upon separate cover; and

Whereas: C0365-19 shall be replaced in its entirety by this amendment; and

Whereas: State law allows the licensing of these short-term rentals; and

Whereas: By licensing these types of short-term rental will allow the community to safely regulate, allowing for compliance with municipal codes and ordinances.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that the Revised Ordinances of the City of Everett be amended as follows:

Article 14 of the Revised Ordinances of the City of Everett is hereby amended:

DIVISION 2. SHORT-TERM RENTAL LICENSES

Section 14-1011 Purpose

The purpose of this Amended Division 2 is to provide a process through which certain dwelling units may be registered with the City of Everett for use as Short-Term Rental units under the stipulations laid out within this ordinance.

Section 14-1012 Definitions

The following words, terms, and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Booking agent. Any person or entity that facilitates reservations or collects payment for a short-term rental on behalf of or for an operator.

Building Commissioner. Building Commissioner/Director of the inspectional services department or a designee.

Home share unit. An entire residential unit offered as a short-term rental that is the operator's primary residence.

ISD. City of Everett's Inspectional Services Department.

Limited share unit. A residential unit that is the operator's primary residence, a portion of which is offered as a short-term rental while the operator is present. Occupancy shall be limited to three bedrooms including the bedroom of the operator in a limited share unit.

Non-owner occupied unit. An entire residential unit where the operator or owner does not live in either the unit or the building and it is not the operator's primary residence.

Operator. A natural person who is either the owner or the lawful tenant of the residential unit that they seek to offer as a short-term rental. Only one owner or one tenant may be registered as an operator for a residential unit, and it shall be unlawful for any other person, even if that person is an owner or a lawful tenant and meets the qualifications of primary resident, to offer a residential unit for short-term residential rental.

Owner-adjacent unit. An entire residential unit offered as a short-term rental that is not the owner's primary residence but that is located within the same dwelling or is otherwise within the same property as the primary residence of, and is owned by, said owner.

"Primary residence. The residential unit in which the operator resides for at least six months out of a 12-month period. Primary residence is demonstrated by showing that as of the date of registration of the residential unit, the operator has resided in the residential unit for six of the past 12 months, as demonstrated by at least two of the following: utility bill, voter registration, motor vehicle registration, deed, lease, driver's license, other state-issued identification, or proof of residential exemption.

Residential unit. A residential unit is a dwelling unit as defined in the zoning ordinance but excludes the following: a congregate living complex; elderly housing; a group residence; a homeless shelter; temporary dwelling structure; and transitional housing.

Short-term rental(s). The use of a residential unit for residential occupancy by a person or persons for a period of fewer than 31 consecutive calendar days for a fee. A short-term rental may or may not be facilitated through a booking agent.

Section 14-1013 Ineligible residential units in the City.

No residential unit shall be offered as a short-term rental except in compliance with the provisions of this section and any regulations that may be promulgated by the Building Commissioner to carry out the provisions of this section.

- (a) The following residential units are not eligible to be offered as short-term rentals:
- (1) Residential units where the operator or owner does not live in either the unit, the building, or within the property and it is not the operator's primary residence, unless the property has employed a local and readily available professional property manager, or it qualifies under the exception for existing non-owner occupied unit, provided in section **14-1014** below.
 - (2) Residential units that are located within properties designated as a "problem property" pursuant to Chapter **13A** of the Ordinances.
 - (3) Residential units that are the subject of three or more findings of violations of this section within a six month period, or three or more violations of any municipal ordinance or state law or code relating to excessive noise, improper disposal of trash, disorderly conduct, or other similar conduct within a six month period. Units found ineligible pursuant to this subsection shall remain ineligible for a 12 month period immediately following the third violation.
 - (4) Residential units located within a property subject to any outstanding building, sanitary, zoning, or fire code violations, orders of abatement, stop work orders, unpaid taxes, water/sewer or tax liens, or other existing judgments or penalties imposed by the city so long as the matter remains unresolved. If a violation or other order is issued after the residential unit has been registered, the residential unit's registration shall be suspended until the violation has been cured or otherwise resolved.

Section 14-1013.A Residential units not subject to certain provisions of chapter.

- (a) **Currently Licensed Lodging Houses** – A Residential Unit offered as a Short-Term Rental that is located in a dwelling holding a current and valid Certificate of Occupancy as a lodging house from ISD and a lodging house license from the Everett City Clerk as of the effective date of this Section 14-1011 shall be subject to the registration requirements contained herein.
- (b) **Existing Inn-Holders** – A Residential Unit offered as a Short-Term Rental that holds a valid inn-holder license from the City Clerk and holds a current and valid Certificate of Occupancy as an inn-holder pursuant to 780 CMR 111 from ISD as of the effective date of this Section 14-1011 shall be subject to the registration requirements contained herein.

Section 14-1014 Requirements for short-term rentals.

An operator may only offer a short-term rental subject to the following provisions:

- (a) **Registration Requirements** – An Operator must follow the registration requirements and registration process pursuant to Section 14-1015.

To cover the expenses associated with monitoring compliance with the requirements of the ordinance, the director of inspectional services shall be authorized to set an annual registration fee per short-term rental unit, in addition to any fee that may be charged for certificate of fitness inspection(s), not to exceed the pro-rata cost to the city for monitoring and enforcement of this section.

- (b) *Short-term rental of a home share unit.* An operator may use their entire home share unit as a short-term rental without a limitation as to the number of days per year. Individual rooms within home share units may not be offered as separate short-term Rentals.
- (c) *Short-term rental of a limited share unit.* An operator may use their limited share unit as a short-term rental without limitation as to the number of days per year.
- (d) *Short-term rental of a non-owner occupied unit.* An operator may use their non-owner occupied unit as a short-term rental subject to discretion of the Building Commissioner upon application to the Building Commissioner identifying an acceptable local and readily available professional property manager. If the Operator's Residential Unit is part of a Condo Association or Building Association, said Operator needs written approval of their Condo Association or Building Association.

Rentals of non-owner occupied units must be for the entire unit; individual rooms within non-owner occupied units may not be offered as separate short-term rentals.

- (e) **Permission of Owner** – An Operator must certify at the time of registration that he or she has the following permissions to offer his or her Residential Unit as a Short-Term Rental:

- (1) Operator has the express permission of the owner of the Residential Unit offered as a Short-Term Rental. This required permission can be evidenced through the owner's signature appearing on the application. Note, the owner's signature is only required for the original application and is not necessary for a Short-Term Rental license renewal; AND
- (2) That offering the Residential Unit as a Short-Term Rental complies with applicable condominium documents, bylaws, rental agreements, or other governing documents.

- (f) *Local contact.* When registering, an operator must provide their name and contact information, and, in the event the operator is not present during the short-term rental, the name and contact information of an individual who is able to respond in person to any issues or emergencies that arise during the short-term rental within two hours of being notified. Contact information must include a telephone number that is active 24 hours per day to tenants, short-term rental occupants, and public safety agencies. This phone number shall be included in the registration of the short-term rental unit at the time of registration.
- (g) ***Posted Safety Measures*** – An Operator shall conspicuously post for the tenants of their Short-Term Rental a sheet detailing the various means of egress in case of an emergency, any fire extinguisher locations, location of fire exits and pull fire alarms if applicable, any parking requirements and/or limitations, and regulations pertaining to trash and recycling, such as pickup days and the locations of their bin(s).
- (h) ***Compliance and Interaction with Other Laws*** – Operators shall comply with all applicable federal, state, and local laws and codes, including but not limited to the Fair Housing Act, G.L. c. 151B and local equivalents and regulations related thereto, and all other regulations applicable to residential dwellings.
- (i) *Retention of records.* The operator shall retain and make available to ISD and/or the Health, Police and Fire Departments, upon written request, records to demonstrate compliance with this section, including, but not limited to: records demonstrating number of months that operator has resided or will reside in the residential unit and records showing that operator is the owner or valid leaseholder of the residential unit offered as a short-term rental. The operator shall retain such records for a period of three years from the date the residential unit is last registered for a certificate of fitness inspection.
- (j) ***Notifications***
- (1) The Operator shall include the registration number issued by the Building Commissioner on any listing offering the Residential Unit as a Short-Term Rental.
 - (2) The Booking Agent shall permit an Operator to include the registration number issued by the Building Commissioner on any listing offering the Residential Unit as a Short-Term Rental.
 - (3). The Operator, upon listing a short-term rental with a booking agent, or modifying an existing listing shall file with the city an exact duplicate of the listing, including property address. Listings must specify the quantity of off-street parking, if any, and whether or not the address is located in a resident-parking zone, including the October

resident-parking zone. The city shall maintain a list of the address and unit type of all short-term rentals on file with the city that are currently being offered.

- (4). The operator must have on file with the city the name and contact information for the operator if local or, if not local, the name and telephone number of an individual who can respond in person to any issues or emergencies at the property within two hours of being notified.
- (5) Any listing made by the operator with any booking agent or on any website shall prominently display proof of current registration and receipt of a certificate of fitness within the prior 12 months.

Section 14-1015 *Short-Term Rental Registration Process; Certifications; Liability Insurance; Fees*

- (a) ***Registration Process*** – An Operator who wishes to offer his or her Residential Unit as a Short-Term Rental shall complete an application and submit it to the Building Commissioner, online or in a paper form, to be listed on the Short-Term Rental Registry. A registration shall be valid for a one-year term, from January 1 through December 31 of each year or for such alternative twelve-month period as the Building Commissioner shall determine. An Operator shall provide information to be listed on the Registry, including: Operator name, address of Residential Unit, Operator's relationship to the unit, and other information as required by the Building Commissioner. The Operator shall also certify that he or she and the Residential Unit comply with the requirements of this section. An Operator who successfully registers his or her Residential Unit as a Short-Term Rental shall be issued a registration number.

When required by the Building Commissioner or his designee, all registration information shall be furnished immediately.

- (b) ***Liability Insurance*** – An Operator who wishes to offer his or her Residential Unit as a Short-Term Rental must carry liability insurance in accordance with M.G.L. c.175 § 4F.

- (1) Other registration requirements

(C0022-20)

All applications for short-term rental registrations, initial or renewal, shall be accompanied by the following additional materials:

- a. Certificate of Good Standing

A form or other method used to record the current local tax status of a property on which a short-term rental license is proposed to be/is currently

being exercised.

b. REAP Attestation

A form from the Massachusetts Department of Revenue on which an applicant for a short-term rental license declares, when true, they have filed all state tax returns and paid all state taxes required by law.

c. ISD Approval

A form or other method used to record:

1. The zoning district of the property address on which a short-term rental license is proposed to be or is currently being exercised; and
2. The results of a current building inspection performed by a city inspectional services inspector of a proposed or existing short-term rental unit.

d. Fire Approval

A form or other method used to record the results of a current fire safety code inspection performed by the city's fire prevention bureau of a proposed or existing short-term rental unit.

(d) ***Fees*** – Units shall be annually recorded in the Short-Term Rental Registry pursuant to the following:

- (1) All fees shall be in accordance with Section 14-1015 of this Chapter.

(e) Fees and taxes

(C0022-20)

(1) Initial registration fee

- a. There shall be a registration fee associated with the Building Commissioner's consideration of an application for the initial registration of an operator and their short-term rental unit(s).
- b. The amount of such fee shall be determined by the Building Commissioner.
- c. Such fee shall be paid by the applicant prior to their application being considered by the Building Commissioner.
- d. Such fee shall not be refundable if the Building Commissioner denies said application.

(2) Annual registration fee

- a. There shall be an annual registration fee for listing a short-term rental unit on the city's short-term rental registry, due annually on April 1 each year.

- b. The amount of such fee shall be determined by the Building Commissioner.
 - c. Such fee shall be paid by the operator before a current registration number for a short-term rental unit shall be issued.
- (3) Inspection fee
- a. The Building Commissioner may assess an inspection fee to help cover the cost of the inspections required as a part of the annual registration process for short-terms rentals.
 - b. The amount of such fee, if any, shall be determined by the Building Commissioner.
 - c. Any such fee shall be paid by the operator before a current registration number for a short-term rental unit shall be issued.
- (4) Rental taxes and fees
- The following taxes and fees shall be imposed on the total amount of the rent assessed for any room or rooms in a short-term rental unit located within the city:
- a. A tax of six percent (6%), pursuant to M.G.L. c.64G § 3A; and
 - b. A community impact fee of three percent (3%), pursuant to M.G.L. c.64G § 3D.
- (5) Parking Passes – NO parking passes will be allowed for short term renters. Parking must be supplied by the Owner, and notification of this policy must be made in writing to each renter.
- (f) (1) ***Re-registration upon Unit Sale/Transfer*** – A registration shall be tied to both the Residential Unit and the Operator and will not automatically transfer upon the sale of the unit. New Operators are responsible for ensuring that they re-register with the Building Commissioner to obtain a new registration number if they wish to continue to list the Residential Unit on the Short-Term Rental Registry.
- (g) (1) ***Amending Registration upon Change in Primary Residence*** – If an Operator offering a registered Residential Unit ceases to be a Primary Resident of the unit, the Operator shall immediately notify the Building Commissioner to remove the unit from the Short-Term Rental Registry.
- (h) (i) ***Bulk Registration by Booking Agent*** – Nothing herein shall prohibit a Booking Agent from entering into an agreement with the City to provide registration services for Short-Term Rental Operators.

Any short-term rental units to which the Commonwealth extends any excise or surcharge, and the city extends a local option of such, shall comply with the provisions of said statutes. However, where allowable operators may use a booking agent and the booking agent may enter into an agreement with the city for the collection and remittance of such tax. If the operator does not use a booking agent to do so, the operator is solely responsible for collecting and remitting the applicable tax.

Section 14-1017 Complaint Process; Violations

Complaints shall be made to the police, fire, health and/or inspectional services department and investigation shall commence within 30 days. Violations may, at the enforcement official's discretion, result in a warning or an ordinance ticket and the maximum appropriate fine. Three or more such tickets within a six month period will result in the unit no longer being eligible to that operator for use as a short-term rental for a period of six months following the most recent violation.

Violations may include any failure to abide by this ordinance including, but not limited to, offering an ineligible unit, failure to furnish copy of booking agent listing or include required parking information in such listing, failure to furnish a community information card to guests or furnishing one without the required minimum information, or failure to remit any required excise tax or surcharge as required by law. Unpaid taxes or surcharges shall also be liened against the property.

Right to Hearing – All rights for hearings shall be in accordance with § 13A-49 of the Revised Ordinance of the City of Everett

A person upon whom notice of violation has been served may request a hearing from the Hearing Officer by filing a written petition requesting a hearing on the matter with the Hearing Officer within twenty-one (21) days after the notice of violation was served. Upon receipt of a petition for hearing, the Hearing Officer shall notify the complainant of the place, date and time of the hearing.

Section 14-1018 Penalties

- (a) ***Offering a Unit as a Short-Term Rental without first Obtaining a License*** – Any person who offers a unit as a Short-Term Rental, or any Booking Agent who accepts a fee for booking a unit as a Short-Term Rental, without first receiving a license from the Building Commissioner shall be fined up to three hundred dollars (\$300) per violation per day, in accordance with Section 1-8 of these Revised Ordinances. Each day's failure to comply with a notice of violation or any other order shall constitute a separate violation. Building Commissioner or a designee may also seek an injunction

from a court of competent jurisdiction prohibiting the offering of the unit as a Short-Term Rental.

- (c) ***Failure to Comply with Notice of Violation*** – Any person who fails to comply with any notice of violation or other order issued pursuant to this section by the Building Commissioner or a designee for a violation of any provision of this section shall be fined one hundred dollars (\$100) per violation per day. Each day’s failure to comply with a notice of violation or any other order shall constitute a separate violation

Section 14-1019 Enforcement

- (a) ***Enforcement by City*** – The provisions of this section may be enforced in accordance with the noncriminal disposition process of M.G.L. c. 40, s. 21D, and, if applicable, by seeking to restrain a violation by injunction. The provisions of this section may also be enforced according to M.G.L. Chapter 40U as accepted by the City of Everett.
- (b) ***Enforcement by Booking Agent*** – Upon demand by the City of Everett, the Booking Agent shall remove a listing from its platform for violation of this Ordinance.

Section 14-1020 Regulations

The City of Everett may promulgate regulations, policies, restrictions, guidelines, etc. to carry out the provisions of this section.

Section 14-1021 Severability

This Ordinance, as amended from time to time, shall be fully enforced by the City of Everett. All provisions are to be presumed to be lawful. If this Ordinance shall be declared unconstitutional or unlawful, only so much of the provision as is necessary to ensure compliance shall be stricken and the balance of the Ordinance shall remain intact and fully enforceable.

This ordinance shall take effect upon passage by the City Council and subsequent approval by His Honor the Mayor.

A true copy attest



A handwritten signature in black ink that reads "Sergio Cornelio". The signature is written in a cursive style with a prominent initial 'S'.

Sergio Cornelio, City Clerk

#2-C0268-23

Legislative Affairs & Election Committee
November 13, 2023

The Committee on Legislative Affairs & Elections met on Monday, November 13, 2023 at 6:00pm in the City Council Chambers.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Michael Marchese, presiding, Councilors John Hanlon, Stephanie Smith and Darren Costa.

The Committee considered an Ordinance offered by Councilor Michael Marchese, as President: An Ordinance amending C0365-19 – REGULATION SHORT-TERM RENTAL LICENSES.

David Flood, City Council Legislative Research Specialist; was also present. Communication received from City Attorney Keith Slattery, that he would be unable to attend due to a prior commitment.

Mr. Flood explained that the current short-term rental ordinance cannot be applied in its original adoption since it is somewhat confusing regarding qualifications of a property for intended for short-term rental. He informed the Committee that the existing Zoning Ordinance creating requirements for short-term rentals would appear on the City Council agenda with the recommendation from the Planning Board to delete in its entirety. He explained further that the Inspectional Services Division would now oversee all Short-term rentals through licensing and would oversee the collection of fees and inspections as required annually. Councilor Costa inquired how many short-term licenses were issued by the City and Mr. Flood responded that none were issued. Councilor Smith recommended that the matter be granted further time and that Attorney Slattery, Attorney Lattanzi and the Building Inspector appear at the next meeting so that she could discuss the questions she sent to them on the subject matter.

The Committee voted: To grant further time.

Respectfully Submitted,

John W. Burley
Clerk of Committees

#1-C0268-23

Legislative Affairs & Election Committee
November 20, 2023

The Committee on Legislative Affairs & Elections met on Monday, November 20, 2023 at 6:00pm in the City Council Chambers.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Michael Marchese, presiding, Councilors John Hanlon, Stephanie Smith and Darren Costa.

The Committee considered an Ordinance offered by Councilor Michael Marchese, as President: An Ordinance amending C0365-19 – REGULATION SHORT-TERM RENTAL LICENSES.

Director of Planning, Matt Lattanzi; was also present.

David Flood, City Council Legislative Research Specialist; provided the Committee with a revised Short Term Rental Licensing Ordinance that showed the changes he made in addition to highlighting sections that he would like to have the Committee address. Councilor Smith noted that if Section 34 of the Zoning related to Short Term Rentals was to be deleted then she wanted the language in 34-C-5 that reads “No new construction for the sole purpose of short-term rentals shall be allowed” to be added to the Ordinance either under Sections 12-1013 or 12-1014. Councilor Smith questioned if the reference to Building Commissioner was correct and Mr. Lattanzi confirmed that the ISD Director is also referred to as the Building Commissioner. Councilor Smith recommended changing the word “October” mentioned under 12-1014 be changed to “Lower Broadway”. Councilor Costa inquired to how many Short Term Rental Licenses were issued in the City and Mr. Lattanzi explained that when the City first looked at the issue back in 2018 they hired a company to search the website to determine the number of Short Term Rentals being advertised in the City of Everett and the company found over 100 being advertised. He explained further that it was difficult to investigate since the ads were vague showing only interior pictures. He stated originally the license would have had to be obtained from the Licensing Commission in which a public hearing would be held and he noted that he had attended two such meetings and did not believe a license was granted on either occasion. Councilor Smith recommended that the fee for a Short Term rental license should be recorded on file in the City Clerks office. Councilor Smith recommended that the Committee accept Mr. Flood’s changes and that the following amendments be included for adoption:

- A new Section 12-1013 b (5) – “No new construction for the sole purpose of short-term rentals shall be allowed with a 20 percent maximum of condos or rental units allowed to be used as short term rentals in large scale residential building which will be allowed on a first come first serve basis in each building”
- Add the following wording at the end of Section 12-1014 (a)(2) “and the fee shall be recorded on file in the City Clerks office”
- Change the word “October” in Section 12-1014 (3)a – to “Lower Broadway”
- A new Section 12-1014 (6) – “No Parking passes will be allowed for short term renters. Parking must be supplied by the Owner and notification of this policy must be made in writing to each renter”
- Change the wording in Section 12-1015 (a)(2) – so that it now reads “April 1st to March 31st of each year”
- Delete the wording under Section 12-1015 (d)

The Committee voted: to report back to the City Council with a recommendation of Favorable action with the proposed changes and amendments.

Respectfully Submitted,

John W. Burley
Clerk of Committees

ENROLLED ORDINANCE

PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.

ENROLLED:

DATE OF PROPOSED ORDAINMENT:



CITY COUNCIL..... No. C0268-23

IN THE YEAR TWO THOUSAND AND TWENTY-THREE

AN ORDINANCE AMENDING C0365-19 - REGULATION SHORT-TERM RENTAL LICENSES

Councilor /s/ Michael K. Marchese, as President

Whereas: Enacting ordinance C0365-19, which replaced the original short-term rental ordinance (enacting ordinance C0049-19), is cumbersome in its intended execution, and in its relation to C0371-19 (Zoning Ordinances creating a new subsection 34, Short-Term Rentals); and

Whereas: The current short-term rental ordinance cannot be practically applied in its original spirit of the ordnance; and

Whereas: The current short-term rental ordinance is somewhat confusing regarding qualifications of a property intended for short-term rental registration: and

Whereas: C0371-19 (Zoning Ordinances creating a new subsection 34, Short-Term Rentals) shall be stricken upon separate cover; and

Whereas: C0365-19 shall be replaced in its entirety by this amendment; and

Whereas: State law allows the licensing of these short-term rentals; and

Whereas: By licensing these types of short-term rental will allow the community to safely regulate, allowing for compliance with municipal codes and ordinances.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that the Revised Ordinances of the City of Everett be amended as follows:

Chapter 12, Article XIV, Division 2 of the Revised Ordinances of the City of Everett is hereby amended by replacing the existing version of the division in its entirety with the following new version of the division:

DIVISION 2. SHORT-TERM RENTAL LICENSES

(C0365-19, C0268-23)

Section 12-1011 Purpose

The purpose of this division is to provide a process through which certain dwelling units may be registered with the city for use as short-term rental units under the stipulations laid out within this division.

Section 12-1012 Definitions

The following words, terms, and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) “Booking agent” – Any person or entity that facilitates reservations or collects payment for a short-term rental on behalf of or for an operator.
- (b) “Building commissioner” – Building commissioner/director of the inspectional services department or a designee.
- (c) “Home share unit” – An entire residential unit offered as a short-term rental that is the operator's primary residence.
- (d) “ISD” – The city’s inspectional services department.
- (e) “Limited share unit” – A residential unit that is the operator's primary residence, a portion of which is offered as a short-term rental while the operator is present. Occupancy shall be limited to three (3) bedrooms including the bedroom of the operator in a limited share unit.
- (f) “Non-owner-occupied unit” – An entire residential unit where the operator or owner does not live in either the unit or the building and it is not the operator's primary residence.
- (g) “Operator” – A natural person who is either the owner or the lawful tenant of the residential unit that they seek to offer as a short-term rental. Only one (1) owner or one (1) tenant may be registered as an operator for a residential unit, and it shall be unlawful for any other person, even if that person is an owner or a lawful tenant and meets the qualifications of primary resident, to offer a residential unit for short-term residential rental.
- (h) “Owner-adjacent unit” – An entire residential unit offered as a short-term rental that is not the owner's primary residence but that is located within the same dwelling or is otherwise within the same property as the primary residence of, and is owned by, said owner.
- (i) “Primary residence” – The residential unit in which the operator resides for at least six (6) months out of a twelve (12) month period. Primary residence is demonstrated by showing that as of the date of registration of the residential unit, the operator has resided in the residential unit for six (6) of the past twelve (12) months, as demonstrated by at least two (2) of the following: utility bill, voter registration, motor vehicle registration, deed, lease, driver's license, other state-issued identification, or proof of residential exemption.
- (j) “Residential unit” – A residential unit is a dwelling unit as defined in the zoning ordinance but excludes the following: a congregate living complex; elderly housing; a group residence; a homeless shelter; temporary dwelling structure; and transitional

housing.

- (k) “Short-term rental(s)” – The use of a residential unit for residential occupancy by a person or persons for a period fewer than thirty-one (31) consecutive calendar days for a fee. A short-term rental may or may not be facilitated through a booking agent.

Section 12-1013 Ineligible residential units in the city

- (a) No residential unit shall be offered as a short-term rental except in compliance with the provisions of this division and any regulations that may be promulgated by the building commissioner to carry out the provisions of this division.
- (b) The following residential units are not eligible to be offered as short-term rentals:
- (1) Residential units where the operator or owner does not live in either the unit, the building, or within the property and it is not the operator's primary residence, unless the property has employed a local and readily available professional property manager, or it qualifies under the exception for existing non-owner-occupied unit, provided in Section 12-1014 below.
 - (2) Residential units that are located within properties designated as a "problem property" pursuant to Chapter 13A of these Revised Ordinances.
 - (3) Residential units that are the subject of three (3) or more findings of violations of this section within a six (6) month period, or three (3) or more violations of any municipal ordinance or state law or code relating to excessive noise, improper disposal of trash, disorderly conduct, or other similar conduct within a six (6) month period. Units found ineligible pursuant to this subsection shall remain ineligible for a twelve (12) month period immediately following the third violation.
 - (4) Residential units located within a property subject to any outstanding building, sanitary, zoning, or fire code violations, orders of abatement, stop work orders, unpaid taxes, water/sewer or tax liens, or other existing judgments or penalties imposed by the city so long as the matter remains unresolved. If a violation or other order is issued after the residential unit has been registered, the residential unit's registration shall be suspended until the violation has been cured or otherwise resolved.
 - (5) No new construction for the sole purpose of short-term rentals shall be allowed, with a twenty percent (20%) maximum of condos or rental units allowed to be used as short-term rentals in large scale residential building which will be allowed on a first come first serve basis in each building.

Section 12-1013.A Residential units not subject to certain provisions of this division

- (a) Currently licensed lodging houses

A residential unit offered as a short-term rental that is located in a dwelling holding a current and valid Certificate of Occupancy as a lodging house from ISD and a lodging house license from the city clerk as of the effective date of Section 12-1011 shall be subject to the registration requirements contained herein.

(b) Existing inn-holders

A residential unit offered as a short-term rental that holds a valid inn-holder license from the city clerk and holds a current and valid Certificate of Occupancy as an inn-holder pursuant to 780 CMR 111 from ISD as of the effective date of Section 12-1011 shall be subject to the registration requirements contained herein.

Section 12-1014 Requirements for short-term rentals

An operator may only offer a short-term rental subject to the following provisions:

(a) Registration requirements

- (1) An operator must follow the registration requirements and registration process pursuant to Section 12-1015.
- (2) To cover the expenses associated with monitoring compliance with the requirements of this division, the building commissioner shall be authorized to set an annual registration fee per short-term rental unit, in addition to any fee that may be charged for certificate of fitness inspection(s), not to exceed the pro-rata cost to the city for monitoring and enforcement of this division.

(b) Short-term rental of a home share unit

- (1) An operator may use their entire home share unit as a short-term rental without a limitation as to the number of days per year.
- (2) Individual rooms within home share units may not be offered as separate short-term rentals.

(c) Short-term rental of a limited share unit

An operator may use their limited share unit as a short-term rental without limitation as to the number of days per year.

(d) Short-term rental of a non-owner occupied unit

- (1) An operator may use their non-owner-occupied unit as a short-term rental subject to discretion of the building commissioner upon application to the building commissioner identifying an acceptable local and readily available professional property manager.
- (2) If the operator's residential unit is part of a condo association or building association, said operator needs written approval of their condo association or building association.
- (3) Rentals of non-owner-occupied units must be for the entire unit; individual rooms within non-owner-occupied units may not be offered as separate short-term rentals.

(e) Permission of owner

An operator must certify at the time of registration that he or she has the following permissions to offer his or her residential unit as a short-term rental:

- (1) The operator has the express permission of the owner of the residential unit offered as a short-term rental. This required permission can be evidenced through the owner's signature appearing on the application. The owner's signature is only required for the original application and is not necessary for a short-term rental license renewal; and
 - (2) That offering the residential unit as a short-term rental complies with applicable condominium documents, bylaws, rental agreements, or other governing documents.
- (f) Local contact
- (1) When registering, an operator must provide their name and contact information, and, in the event the operator is not present during the short-term rental, the name and contact information of an individual who is able to respond in person to any issues or emergencies that arise during the short-term rental within two (2) hours of being notified.
 - (2) Contact information must include a telephone number that is active twenty-four (24) hours per day to tenants, short-term rental occupants, and public safety agencies. This phone number shall be included in the registration of the short-term rental unit at the time of registration.
- (g) Posted safety measures
- An operator shall conspicuously post for the tenants of their short-term rental a sheet detailing the various means of egress in case of an emergency, any fire extinguisher locations, location of fire exits and pull fire alarms if applicable, any parking requirements and/or limitations, and regulations pertaining to trash and recycling, such as pickup days and the locations of their bin(s).
- (h) Compliance and interaction with other laws
- Operators shall comply with all applicable federal, state, and local laws and codes, including but not limited to the Fair Housing Act, G.L. c. 151B and local equivalents and regulations related thereto, and all other regulations applicable to residential dwellings.
- (i) Retention of records
- (1) The operator shall retain and make available to ISD and/or the health, police and fire departments, upon written request, records to demonstrate compliance with this section, including, but not limited to: records demonstrating number of months that operator has resided or will reside in the residential unit and records showing that operator is the owner or valid leaseholder of the residential unit offered as a short-term rental.
 - (2) The operator shall retain such records for a period of three (3) years from the date the residential unit is last registered for a certificate of fitness inspection.
- (j) Notifications
- (1) The operator shall include the registration number issued by the building commissioner on any listing offering the residential unit as a short-term

rental.

- (2) The booking agent shall permit an operator to include the registration number issued by the building commissioner on any listing offering the residential unit as a short-term rental.
- (3) The operator, upon listing a short-term rental with a booking agent, or modifying an existing listing shall file with the city an exact duplicate of the listing, including property address.
 - a. Listings must specify the quantity of off-street parking, if any, and whether or not the address is located in a resident-parking zone, including the Lower Broadway resident-parking zone.
 - b. The city shall maintain a list of the address and unit type of all short-term rentals on file with the city that are currently being offered.
- (4) In accordance with Section 12-1014(f), the operator must have local contact information of file with the city.
- (5) Any listing made by the operator with any booking agent or on any website shall prominently display proof of current registration and receipt of a certificate of fitness within the prior twelve (12) months.
- (6) Parking Passes
No parking passes will be allowed for short term renters. Parking must be supplied by the owner, and notification of this policy must be made in writing to each renter.

Section 12-1015 Short-term rental registration process; certifications; liability insurance; fees

- (a) Registration process
 - (1) An operator who wishes to offer his or her residential unit as a short-term rental shall complete an application and submit it to the building commissioner, online or in a paper form, to be listed on the short-term rental registry.
 - (2) A registration shall be valid for a one (1) year term, from April 1 through March 31 of the following year or for such alternative twelve (12) month period as the building commissioner shall determine.
 - (3) An operator shall provide information to be listed on the registry, including operator name, address of residential unit, operator's relationship to the unit, and other information as required by the building commissioner.
 - (4) The operator shall also certify that he or she and the residential unit comply with the requirements of this division.
 - (5) An operator who successfully registers his or her residential unit as a short-term rental shall be issued a registration number.

(6) When required by the building commissioner, all registration information shall be furnished immediately.

(b) Liability insurance

An operator who wishes to offer his or her residential unit as a short-term rental must carry liability insurance in accordance with M.G.L. c.175 § 4F.

(c) Other registration requirements

(C0022-20)

All applications for short-term rental registrations, initial or renewal, shall be accompanied by the following additional materials:

(1) Certificate of Good Standing

A form or other method used to record the current local tax status of a property on which a short-term rental license is proposed to be/is currently being exercised.

(2) REAP Attestation

A form from the Massachusetts Department of Revenue on which an applicant for a short-term rental license declares, when true, they have filed all state tax returns and paid all state taxes required by law.

(3) ISD approval

- a. A form or other method used to record;
- b. The zoning district of the property address on which a short-term rental license is proposed to be or is currently being exercised; and
- c. The results of a current building inspection performed by a city inspectional services inspector of a proposed or existing short-term rental unit.

(4) Fire approval

A form or other method used to record the results of a current fire safety code inspection performed by the city's fire prevention bureau of a proposed or existing short-term rental unit.

(d) Fees and taxes

(C0022-20)

(1) Initial registration fee

- a. There shall be a registration fee associated with the building commissioner's consideration of an application for the initial registration of an operator and their short-term rental unit(s).
- b. The amount of such fee shall be determined by the building commissioner.
- c. Such fee shall be paid by the applicant prior to their application being considered by the building commissioner.
- d. Such fee shall not be refundable if the building commissioner denies said

application.

(2) Annual registration fee

- a. There shall be an annual registration fee for listing a short-term rental unit on the city's short-term rental registry, due annually on April 1 each year.
- b. The amount of such fee shall be determined by the building commissioner.
- c. Such fee shall be paid by the operator before a current registration number for a short-term rental unit shall be issued.

(3) Inspection fee

- a. The building commissioner may assess an inspection fee to help cover the cost of the inspections required as a part of the annual registration process for short-term rentals.
- b. The amount of such fee, if any, shall be determined by the building commissioner.
- c. Any such fee shall be paid by the operator before a current registration number for a short-term rental unit shall be issued.

(4) Rental taxes and fees

The following taxes and fees shall be imposed on the total amount of the rent assessed for any room or rooms in a short-term rental unit located within the city:

- a. A tax of six percent (6%), pursuant to M.G.L. c.64G § 3A; and
- b. A community impact fee of three percent (3%), pursuant to M.G.L. c.64G § 3D.

(e) Re-registration upon unit sale/transfer

- (1) A registration shall be tied to both the residential unit and the operator and will not automatically transfer upon the sale of the unit.
- (2) New operators are responsible for ensuring that they re-register with the building commissioner to obtain a new registration number if they wish to continue to list the residential unit on the short-term rental registry.

(f) Amending registration upon change in primary residence

If an operator offering a registered residential unit ceases to be a primary resident of the unit, the operator shall immediately notify the building commissioner to remove the unit from the short-term rental registry.

(g) Bulk registration by booking agent

Nothing herein shall prohibit a booking agent from entering into an agreement with the city to provide registration services for short-term rental operators.

Section 12-1016 Room occupancy excise

- (a) Any short-term rental units to which the Commonwealth extends any excise or surcharge, and the city extends a local option of such, shall comply with the provisions of said statutes.
- (b) However, where allowable operators may use a booking agent and the booking agent may enter into an agreement with the city for the collection and remittance of such tax.
- (c) If the operator does not use a booking agent to do so, the operator is solely responsible for collecting and remitting the applicable tax.

Section 12-1017 Complaint process; violations

(a) Complaint process

Complaints shall be made to the police, fire, health and/or inspectional services department and investigation shall commence within thirty (30) days.

(b) Violations

- (1) Violations may, at the enforcement official's discretion, result in a warning or an ordinance ticket and the maximum appropriate fine.
- (2) Three or more such tickets within a six (6) month period will result in the unit no longer being eligible to that operator for use as a short-term rental for a period of six (6) months following the most recent violation.
- (3) Violations may include any failure to abide by this division including, but not limited to:
 - a. Offering an ineligible unit;
 - b. Failure to furnish copy of booking agent listing or include required parking information in such listing;
 - c. Failure to furnish a community information card to guests or furnishing one without the required minimum information; or
 - d. Failure to remit any required excise tax or surcharge as required by law.
- (4) Unpaid taxes or surcharges shall also be liened against the property.

(c) Right to Hearing

- (1) All rights for hearings shall be in accordance with § 13A-49 of these Revised Ordinances.
- (2) A person upon whom notice of violation has been served may request a hearing from the hearing officer by filing a written petition requesting a hearing on the matter with the hearing officer within twenty-one (21) days after the notice of violation was served.
- (3) Upon receipt of a petition for hearing, the hearing officer shall notify the complainant of the place, date and time of the hearing.

Section 12-1018 Penalties

- (a) Offering a unit as a short-term rental without first obtaining a license

- (1) Any person who offers a unit as a short-term rental, or any booking agent who accepts a fee for booking a unit as a short-term rental, without first receiving a license from the building commissioner shall be fined up to three hundred dollars (\$300.00) per violation per day, in accordance with Section 1-8 of these Revised Ordinances.
 - (2) Each day's failure to comply with a notice of violation or any other order shall constitute a separate violation.
 - (3) Building commissioner may also seek an injunction from a court of competent jurisdiction prohibiting the offering of the unit as a short-term rental.
- (b) Failure to comply with notice of violation
- (1) Any person who fails to comply with any notice of violation or other order issued pursuant to this division by the building commissioner for a violation of any provision of this section shall be fined one hundred dollars (\$100.00) per violation per day.
 - (2) Each day's failure to comply with a notice of violation or any other order shall constitute a separate violation.

Section 12-1019 Enforcement

- (a) Enforcement by city
- (1) The provisions of this section may be enforced in accordance with the noncriminal disposition process of M.G.L. c. 40, s. 21D, and, if applicable, by seeking to restrain a violation by injunction.
 - (2) The provisions of this section may also be enforced according to M.G.L. Chapter 40U as accepted by the city.
- (b) Enforcement by booking agent
- Upon demand by the city, the booking agent shall remove a listing from its platform for violation of this division.

Section 12-1020 Regulations

The city may promulgate regulations, policies, restrictions, guidelines, etc. to carry out the provisions of this division.

Section 12-1021 Severability

This division, as amended from time to time, shall be fully enforced by the city. All provisions are to be presumed to be lawful. If this division shall be declared unconstitutional or unlawful, only so much of the provision as is necessary to ensure compliance shall be stricken and the balance of the division shall remain intact and fully enforceable.

This ordinance shall take effect upon passage by the City Council and subsequent approval by His Honor the Mayor.

A true copy attest



Sergio Cornelio

Sergio Cornelio, City Clerk



C0279-23

To: Mayor and City Council
From: Councilor Michael K. Marchese
Date: November 13, 2023

Agenda Item:

An ordinance amending Section 33 "Commercial Triangle" of the City of Everett Zoning Ordinance

Background and Explanation:

Attachments:

ENROLLED ORDINANCE

PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.

ENROLLED:

DATE OF PROPOSED ORDAINMENT:



CITY COUNCIL..... No. C0279-23

IN THE YEAR TWO THOUSAND AND TWENTY-THREE

AN ORDINANCE AMENDING SECTION 33 “COMMERCIAL TRIANGLE ECONOMIC DEVELOPMENT DISTRICT” of the City of Everett Zoning Ordinances

Councilor /s/ Michael K. Marchese, as President

Whereas: This ordinance is to amend Section 33, “Commercial Triangle Economic Development District”, of the Everett Zoning Ordinance;

Whereas: Section 12 of the City of Everett Zoning Ordinance enables the City Council to “...amend, supplement, or change these [Zoning] regulations or districts as provided by statute”; and

Whereas: M.G.L. c.40A, §3A requires that the City of Everett, as a Rapid Transit Community, allow for multi-family housing production as a by-right use in an applicable zoning district as a means to be compliant with State law.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make and amend ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that Section 33 of the Revised Zoning ordinance is hereby amended as follows:

Section 33, Subsection E (“Use Regulations”)

To amend Section 33(E)(1), “Uses Allowed by Right”, to add a new subsection 33(E)(1)(f) – “Multifamily residential developments; provided that the maximum building height is 3-stories, or thirty-five (35) feet.”

To amend Section 33(E)(2), “Uses allowed by special permit from the planning board”, to delete the existing 33(E)(2)(a) – “Multifamily residential developments; provided, that the minimum density of such a development shall be fifty (50) units per acre, which density requirement shall be prorated based upon the size of the development parcel.” In making this change, all

subsequent existing subsections shall be re-sequenced [33(E)(2)(b) shall be re-sequenced to 33(E)(2)(a); 33(E)(2)(c) shall be re-sequenced to 33(E)(2)(b), etc.].

To amend Section 33(F) “Dimensional Requirements”, (5) “Height” by adding the following **bolded** language to the existing language:

“Height. **Multifamily (non-mixed-use) residential developments shall be limited to a maximum height of thirty-five (35) feet.** All **other** buildings shall be limited to a maximum of eighty-five (85) feet. Other structures on the roof shall not count towards the height unless the area of such structures exceeds thirty-three percent (33%) of the area of the roof or any enclosed structure or mechanical equipment exceeds twelve (12) feet in height. The height of any building may be increased to a maximum of one hundred (100) feet upon the grant of a special permit.”

This ordinance shall take effect upon passage by the City Council and subsequent approval of both by His Honor the Mayor.

A true copy attest:



A handwritten signature in black ink that reads 'Sergio Cornelio'.

Sergio Cornelio, City Clerk

#4-C0279-23

Legislative Affairs & Election Committee
November 20, 2023

The Committee on Legislative Affairs & Elections met on Monday, November 20, 2023 at 6:00pm in the City Council Chambers.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Michael Marchese, presiding, Councilors John Hanlon, Stephanie Smith and Darren Costa.

The Committee considered an Ordinance offered by Councilor Michael Marchese, as President: An Ordinance amending Section 33 "Commercial Triangle" of the City of Everett Zoning Ordinance.

Director of Planning, Matt Lattanzi; was also present.

The Committee was informed that the Planning Board had approved the zoning change.

The Committee voted: to report back to the City Council with a recommendation of Favorable action.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0286-23

To: Mayor and City Council
From: Councilor Stephanie Martins, Councilor Vivian Nguyen
Date: October 23, 2023

Agenda Item:

That the licensing commission provide an update on scheduling a public hearing on the Alcohol Nip Ban Ordinance

Background and Explanation:

Attachments:



C0364-23

To: Mayor and City Council

From: Councilor Wayne A. Matewsky

Date: December 11, 2023

Agenda Item:

That the Inspectional Services Department dedicate a code enforcement officer specifically to deal with rodent control throughout the city

Background and Explanation:

Attachments:



C0365-23

To: Mayor and City Council

From: Councilor Stephanie Martins

Date: December 11, 2023

Agenda Item:

That the guidelines of the Citizens Foundation Grant be revised

Background and Explanation:

Attachments:



C0373-23

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 11, 2023

Agenda Item:

That the Everett City Council goes into Executive Session pursuant to G.L. c. 30A, §22 to review the minutes of executive session, particularly the executive session pursuant to MGL c. 30A §21(a)(6) dated June 12, 2023 regarding the discussion of the Devens School Lease to determine if the provisions of this executive session minutes warrant continued non-disclosure

Background and Explanation:

Attachments:



C0374-23

To: Mayor and City Council
From: Councilor Stephanie V. Smith
Date: December 11, 2023

Agenda Item:

That the ACO monitors dogs off leash at local parks and provides a copy of all citations issued for calendar year 2023

Background and Explanation:

Attachments:



C0375-23

To: Mayor and City Council

From: Councilor Wayne A. Matewsky

Date: December 11, 2023

Agenda Item:

That parking enforcement monitor Luke Rd for vehicles parking illegally at the request of residents

Background and Explanation:

Attachments:



C0377-23

To: Mayor and City Council

From: Councilor Wayne A. Matewsky

Date: December 11, 2023

Agenda Item:

That the Traffic Commission place a no heavy trucking sign on the corner of Revere Beach Pkwy and Lewis Street, as well as a sign that directs trucks to the produce center at that same intersection.

Background and Explanation:

Attachments:



C0389-23

To: Mayor and City Council
From: Councilor Stephanie Martins
Date: December 11, 2023

Agenda Item:

That State Senator DiDomenico appear before the Council to provide an update on the status of the soccer stadium proposed for Everett

Background and Explanation:

Attachments:



C0390-23

To: Mayor and City Council
From: Councilor Stephanie Martins
Date: December 11, 2023

Agenda Item:

That a representative of the David Co. appear at the next meeting to update the council on their plans for the recently acquired Exxon Mobil land

Background and Explanation:

Attachments:



C0391-23

To: Mayor and City Council

From: Councilor Stephanie Martins

Date: December 11, 2023

Agenda Item:

That the administration consider expanding city programs to add inclusive activities for intellectually disabled/developmentally delayed individuals

Background and Explanation:

Attachments:



C0376-23

To: Mayor and City Council

From: Councilor Wayne A. Matewsky

Date: December 11, 2023

Agenda Item:

That the DPW trim or remove tree in front of 13 Bailey Street, at request of homeowner at that address

Background and Explanation:

Attachments: