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2004

Annual Report

Milton

New Hampshire

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CONCORD, NH



Town of Milton

New Hampshire

Selectmen

Steve Gagne, Chairman
Chris Jacobs , Vice Chair
Robert Srnc

Christopher Rose
Town Administrator

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Dedication



The Board of Selectmen is pleased to dedicate the 2004 town report to Mr. William M. (Bill) Canney who passed away on August 18, 2004, after a courageous battle with leukemia.

Bill was a resident of Milton for over 30 years, after moving here from Rochester. In 1978 he was appointed the town Juvenile Officer and School Truant Officer. He also served as a part-time Police Officer for four years before being elected as Chief of Police for Milton in 1983. In March of 1984 Bill graduated from the NH Police Academy. Bill retired from the police department in 1992 and then in 1993 he opened the Hook, Line and Sinker Bait Shop.

As an active member of the local community, Bill served as Selectmen from 1993 to 1996, and as a lifetime member of the NH Police Chiefs Association. He was also active on the Milton Capital Improvement Committee and as a member of the Milton Small Business Association. He enjoyed staying informed by attending Town Meetings, school meetings and Selectmen meetings.

Bill's involvement in Town activities and committees expresses a man who believed in his community. He was an active participant in Milton's future, giving of his time and energy. He was a positive impact to the Town of Milton - he will be missed..

RECOGNITION

The Selectmen would also like to recognize Vic Richards whose loss was felt in 2004.

Vic served as the Town Administrator for Milton from 2000 to 2002. He left Milton in 2002 to work for the Town of Atkinson, a community closer to his family. He died suddenly last year. We recognize him for the quality of the work he did for the Town of Milton while here. He will be remembered by the people of the community he served.



Emergency Numbers

Fire	911
Ambulance	911
Police	652-4500
Town Office	652-4501

New Hampshire Law Requires That Burning
Permits be Issued For All Outdoor Fires

Reference Numbers

Administrative Assist/Bookkeeper	Kathy Picard	652-4501
Animal Control	Richard Morin	652-4514
Assessing Clerk	Terri Corbin	652-4501
Code Enforcement	Brian Boyers	652-4501
Electrical Inspector	Christine Robblee	652-4501
Fire Chief	Andy Lucier	652-4201
Health Officer	Brian Boyers	652-4501
Land Use Office	Michelle Beauchamp	652-4129
Middle/High School	John Parkhurst	652-4591
Milton Elementary	Stephanie Robinson	652-4539
Milton Free Public Library	Megan Sprague	473-8535
Nute Library	Karen Brown	652-7829
Parks/ Recreation	Lisa Huestis	652-4844
Police Chief	Mark McGowan	652-4514
Post Office		652-9910
Post Office Milton Mills		473-2708
Public Works Dir.	Patrick Smith	652-9891
SAU #64	William Landers	473-2326
Tax Collector	Anne Clark	652-4501
Town Administrator	Christopher Rose	652-4501
Town Beach		652-7308
Town Clerk	Carol Martin	652-9414
Transfer Station		652-4125
Milton Water Department		652-0234
Milton Sewer Department		652-0971

Milton's Website
www.Miltonnh-us.com

HOURS

Town Office	Monday thru Friday	8:00 AM-4:30 PM
Assessing Clerk	Monday thru Friday	8:30 AM-4:30 PM
Town Clerk	Monday and Tuesday	8:00 AM-12:30 PM 1:30 PM-4:30 PM
	Wednesday	Closed
	Thursday	8:00 AM-12:00 PM 2:00 PM-7:00 PM
	Friday	8:00 AM-12:30 PM 1:30 PM-4:30 PM
Tax Collector	Tuesday	8:00 AM-2:00 PM
	Thursday	1:00 PM-7:00 PM
	Saturday	10:00 AM-1:00 PM
Police/Fire Business	Monday thru Friday	8:00 AM-4:00 PM
Code Enforcement	Tuesday	5:30 PM-7:00 PM
	Thursday	5:00 PM-7:00 PM
Recreation	Monday thru Friday	9:00 AM-5:00 PM
Land Use Office	Monday thru Friday	8:00 AM-3:00 PM
Conservation Commission	Wednesday	3:00 PM-5 :00PM
Transfer Station	Tues., Wed., Thurs.	10:00 AM-6:00 PM
	Fri., Sat., Sun	7:00 AM-3:00 PM
Milton Free Public Library	Tuesday thru Friday	3:00 PM to 7:00 PM
	Saturday	10:00 AM to 1:00 PM.
	Summer Hours: Tuesday-Wednesday	9:00 AM to 1:00 PM
	Thursday-Friday	3:00 PM to 7:00 PM
	Saturday	9:00 AM to 12:00 PM

Contact Town Office for updates or changes in 2005.

MEETINGS

BOARD OF SELECTMEN

First and third Monday of every month at 6:00 P.M. at the Emma Ramsey Center.

BUDGET COMMITTEE

Third Thursday of every month at 6:00 P.M. at the Emma Ramsey Center.

CONSERVATION COMMISSION

Second Monday of every month at 7:00 P.M. at the Emma Ramsey Center.

LIBRARY TRUSTEES

Meeting scheduled as required at the Milton Free Public Library, Milton Mills.

RECREATION COMMISSION

Second Monday of every month at 6:30 P.M. at the Emma Ramsey Center.

PLANNING BOARD

First and third Tuesday of every month at 7:00 P.M. at the Emma Ramsey Center.

SAFETY COMMITTEE

Meeting scheduled as required.

SEWER COMMISSION

First Tuesday of every month at 6:30 P.M. at the Treatment Plant Office.

ZONING BOARD COMMISSION

Fourth Wednesday (when required) of every month at 7:00 P.M.
at the Emma Ramsey Center.

ABOUT MILTON

Milton is a small, quaint town filled with spectacular scenery of the Milton Three Ponds and abounding with historical buildings and sites. Most of the town's population wraps around the water's edge enjoying the quiet tranquility of the large fresh water ponds fed by the Salmon Falls River. Growth also climbs the surrounding foothills and Teneriffe Mountain creating winding roads through old forests and farmlands with great outlook spots along the way.

Milton is a rural town situated in southeastern New Hampshire, with a population of about 4,000 that, with its village of Milton Mills, borders the State of Maine. Originally a portion of Rochester, Milton was incorporated in 1802. The major transportation system providing access within Strafford County and to connecting routes is the Spaulding Turnpike, a divided expressway running north to south. It connects with Interstate 95 at Portsmouth, in close proximity to Pease International Tradeport. US route 4, an east-west highway, provides access to Concord and Manchester and NH route 125 is a north to south local road, connecting many of the smaller towns plus has a section over Plummer Ridge that is a natural and scenic state highway.

Small convenience stores and gas stations provide patrons and visitors with local news and friendly conversations. Other shopping needs are primarily met in neighboring Rochester, as are hospital facilities. The Spaulding Highway access in Milton makes access to Dover and Portsmouth very convenient for additional shopping, malls, hospitals and other medical services.

Milton's municipal government consists of: an elected three member Board of Selectmen; Budget Committee; Planning Board; Zoning Board of Adjustment; five member School Board; and numerous other volunteer boards and committees. The Town has an excellent on-call Fire Department and Ambulance Corps, along with a well staffed Police Department and summer marine patrol. The Selectmen are ready to assist new business ventures in securing land in the Town's Industrial Park.

Recreational opportunities abound. The Winter Carnival held in February, is a weekend-long event with festivities like snowmobile races and ice cutting held amidst a spectacular winter backdrop on the ice and in the snow with indoor activities for all ages. The annual 4th of July celebration in Milton Mills offers events for all including a parade. In the winter ice fishing, ice racing and ice-skating abounds. The warmer weather lures fishermen, boaters, and swimmers. Residents and visitors often come and relax at the Town Beach. Other recreational amenities include two baseball fields, and two picnic areas. Seasonal camping is enjoyed at the local campground on Northeast Pond, and the New Hampshire Farm Museum offers a nostalgic look at old-time farming with special programs throughout the year.

To all who are new to Milton - Welcome to our fine community.

Milton Community Profile

County: Strafford

Size: 27,000 Acres

34.3 sq. miles

Population: 3,910

Registered Voters: 2,240

Demographics

Population	2000	1990	1980	1970
Milton	3,910	3,691	2,438	1,859
Stafford County	109,135	104,233	85,324	70,431

Distance to:

Manchester, NH	46 Miles	Boston, Mass.	76 Miles
New York, NY	291 Miles	Montreal, Canada	266 Miles

Average Temperatures

Annual Average	41 degrees
January Average	19.7 degrees
July Average	70 degrees

Average Rainfall: 41.9 Inches

Transportation/Access

Nearest Interstate:	Spaulding Turnpike
Railroad:	NH Northcoast
Nearest Airport:Rochester	(Runway 4000 feet)
Commercial Airport:	Laconia 36 miles.

Medical Center

Frisbie Memorial, Rochester Distance 8-Miles

Education Facilities

Nearest Community/Tech College:	Stratham Community/Tech College; Laconia Community/Tech College; College of Lifelong Learning
Nearest College/University:	University of New Hampshire

Schools

Elementary School Grades 1-6
Middle School/High School Grades 7-12

Elected Town Officials

Board of Selectmen	Steve Gagne, Chair (06), Chris Jacobs (05), Robert Srnec (07),
Town Clerk	Carol L. Martin (07)
Tax Collector	Anne Clark (07)
Treasurer	Pamela Arnold (05)
Moderator	Leo Lessard (06)
Budget Committee	Pamela Arnold, Chair (05), Pat Srnec (06), Luella Snyder (07), John Hescocock (07), Tom Gray (05), Larry Brown (06)
Cemetery Trustee	Bette White, Chair (05), Larry Brown (07), Nancy Johnson (06)
Fire Chief	John “Andy” Lucier (05)
Library Trustees	Les Elder, Chair (05), Jen Palmatier (07), Nancy Johnson (06)
Planning Board	Ann Cobb, Chair (05) Bette White (06) Gary Burnham (05), Mike Smith (07), Larry Brown (07)
Public Works Director	Pat Smith (06)
Sewer Commissioner	Walter Burnett, Jr., Chair (05), Maurice Labrie (06), Robert Taatjes (05)
Supervisor of the Checklist	Rosemary Jeffries Chair (10), Cherie Gagne (06), Karen Brown (08)
Trustee of Trust Funds	Bette White, Chair (06), Karen Brown (05) Susann Foster Brown (07)
Zoning Board of Adjustment	Chris Jacobs, Chair (07), Chip Gehres (07) Nancy Johnson (05), John Gilman (05), Robert Naeger (05)

TOWN APPOINTED OFFICIALS

Town Administrator	Christopher Rose
Administrative Assistant / Bookkeeper	Kathy Picard
Animal Control	Richard Morin
Assessing Clerk	Terri Corbin
Assessor	George Hildum
Auditor	Plodzick and Sanderson, P.A.
Code/Building/Health Inspector	Brian Boyers
Conservation Committee	Chair, Cynthia Wyatt (07), Steve Panish (07), Kari Lygren (05), Emery Booska (06), Jock MacKenzie (05); Tom Gray (alt) Curtis Hartman (alt)
Recreation Commission	Chair, Jim Clark, Karen Brown, Jim Culverhouse, Mark Currier, (School's Representative) Steve Gagne, (Selectmen's Representative)
Deputy Town Clerk	Shawn Donnell
Deputy Treasurer	Deborah Sprague
Electrical Inspector	Christine Robblee
Recreation Director	Lisa Huestis
Police Chief	Mark McGowan
Land Use Clerk	Michelle Beauchamp
Deputy Tax Collector	Geraldine Lark
WEDCO Representative	Don Hanefeld

**STATE AND FEDERAL GOVERNMENT
REPRESENTATIVES
2004**

PRESIDENT OF THE UNITED STATES
George Bush

VICE PRESIDENT OF THE UNITED STATES
Richard Cheney

UNITED STATES SENATORS
Judd Gregg
John E. Sununu

U.S. REPRESENTATIVE IN CONGRESS
Jeb Bradley

GOVERNOR OF THE STATE OF NEW HAMPSHIRE
Craig Benson

EXECUTIVE COUNSEL
Peter J. Spaulding
District 2

NEW HAMPSHIRE STATE SENATOR
Carl Johnson

REPRESENTATIVES TO THE STATE GOVERNMENT
District 3
David Bickford
W. Packy Campbell
Sam A. Cataldo
Dunc Chaplin
Jackie Cilley
Timothy Easson
Nancy Johnson

Town of Milton NH
January 31, 2004
First (Deliberative) Session

The annual Town Meeting (articles of business in the Town Warrant) was held on January 31, 2004 at the Nute High School auditorium. Meeting was called to order at 1 pm by Moderator, Leo E Lessard. The Pledge of Allegiance was recited by all. Moderator Lessard asked for a moment of silence for those who passed away this past year. Selectman Steve Gagne announced the Citizen of the Year (Selectman Jim Culverhouse). There was a standing ovation. Moderator Lessard introduced those sitting in the front,

Town Administrator - Christopher Rose, Attorney - Laura Spector, Board of Selectmen - Chris Jacobs, Steve Gagne and Jim Culverhouse, Town Clerk - Carol L Martin, Budget Committee members – Bob Srnec, John Hescocock, Larry Brown, Kelly Barca and Lu Snyder (Selectman Gagne is also a member), and the Supervisors of the Checklist – Rosemary Jeffries, Karen Brown and Cherie Gagne. The “Ground Rules” to be used today were explained by Moderator Lessard and that the Zoning Amendments could not be changed and would be addressed at the end of the articles. Moderator Lessard read the town warrant.

Article 2 will be at the end of the meeting.

Article 3

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or amended by vote of the first session, for the purposes set forth therein, totaling \$2,618,675. Should this article be defeated, the operating budget shall be \$2,374,942 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 3 (operating budget) does not include warrant articles 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13. Selectman Gagne, seconded by Bob Srnec, made the motion to amend the default amount by adding \$80,000.00 (the contract for the revaluation) making the total \$2,454,942. Amendment carried. The main motion, as amended, carried.

Article 4

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate the sum of \$250,000 for Highway Road Construction, of which at least \$25,000 will be used for overlaying roads. This appropriation will be non-lapsing for 2 years or until the project is complete, which ever comes first. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Motion to restrict the reconsideration of Articles 3 and 4 by Selectman Gagne was seconded by Bob Srnec. Motion carried.

Article 5

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate the sum of \$250,000 for the purchase and renovation of the Emma Ramsey Community Center, (The former Sacred Heart Church.) to be used for the Town offices and community purposes, and to fund this appropriation by authorizing transfer from the surplus in the unexpended fund balance as off December 31, 2003. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Selectman Gagne, seconded by Bob Srnec, made the motion to restrict reconsideration of Article 5. Motion carried.

Article 6

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate up to the sum of \$27,000 for the installation of vinyl siding on the fire station in Milton on White Mountain Highway. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Selectman Gagne, seconded by Bob Srnec, made the motion to restrict reconsideration of Article 6. Motion carried.

Foster's Daily Democrat took pictures of Citizen of the Year, Selectman James Culverhouse, receiving his plaque.

Article 7

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate the sum of \$20,000 to be added to the Fire Departments Equipment/Apparatus Capital Reserve Fund previously established. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Selectman Gagne, seconded by Bob Srnec, made the motion to restrict reconsideration of Article 7. Motion carried.

Article 8

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate the sum of \$20,000 to be added to the Highway Department Truck Capital Reserve Fund previously established. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Selectman Gagne made the motion to restrict reconsideration of Article 8, seconded by Bob Srnec. Motion carried.

Article 9

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate the sum of \$20,000 to be added to the Highway Department Equipment Capital Reserve fund previously established. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Selectman Gagne made the motion to restrict reconsideration of Article 9, seconded by Bob Srnec. Motion carried.

Article 10

Selectman Culverhouse, seconded by Bob Srnec, made the motion to establish a Capital Reserve Fund for the Milton fire Department Buildings for the purpose of renovations, construction, building upgrades and improvements to the fire stations in Milton and Milton Mills, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$20,000 for deposit in that account and to authorize the Board of Selectmen as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Selectman Gagne, seconded by Bob Srnec, made the motion to restrict reconsideration of Article 10. Motion carried.

Article 11

Library Trustee, Nancy Johnson, seconded by Bob Srnec, made the motion to establish a Capital Reserve Fund for the Milton Free Public Library for the purpose of renovations, purchase of furnishings, grounds work, and building upgrades and improvements, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$20,000 for deposit in that account and to authorize the Library Trustees as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Nancy Johnson made the amendment to lower the amount to \$10,000, seconded by Selectman Culverhouse. Amendment carried. The main motion, as amended, carried.

Motion to restrict Article 11 from reconsideration was made by Selectman Gagne, seconded by Bob Srnec. Motion carried.

Article 12

Selectman Culverhouse, seconded by Bob Srnec, made the motion to raise and appropriate the sum of \$20,000 to be used for the construction of a salt and sand storage shed. This warrant will be non-lapsing for 2 years or until the project is complete, whichever comes first. (This appropriation is in addition to Warrant Article 3, the operating budget article.) Motion carried.

Motion to restrict Article 12 from reconsideration was made by Selectman Gagne, seconded by Bob Srnec. Motion carried.

Article 13

Selectman Culverhouse, seconded by Bob Srnec, made the motion to dissolve the Milton Landfill Capital Reserve Fund, which will transfer the balance with accumulated interest, (approximately \$170,000) to the Town's fund balance. (The intent of the Landfill Capital Reserve Fund was to help pay off the bonds that financed the closing of the landfill. The state Department of Revenue Administration is requiring the town to transfer the fund balance to do that.) Selectman Gagne made the motion to lower the amount to \$140,000, seconded by Selectman Culverhouse. Motion carried. The main motion, as amended, carried.

Selectman Gagne made the motion to restrict reconsideration of Article 13, seconded by Bob Srnec. Motion carried.

Article 14

Selectman Culverhouse, seconded by Bob Srnec, made the motion to increase the Veterans Property Tax Exemption from \$100 currently to \$275 as allowed by law. Dick St. Hilaire made the motion to amend the amount to \$500, seconded by Scott Berry. By hand vote, the amendment failed. Main motion, as written, carried.

Selectman Gagne, seconded by Bob Srnec, made the motion to restrict reconsideration of Article 14. Motion carried.

Article 15

Selectman Culverhouse, seconded by Bob Srnec, made the motion to enter into a five year lease with the Diocese of Manchester for the lease of the Emma Ramsey Community Center, the former Sacred Heart Church building, (the 2004 budget includes \$34,000 for this payment), for use by the town as a community center and for municipal functions. (This warrant article is valid only if Article 5 fails.) Selectman Gagne, seconded by Brian Tutt, made the motion to amend by adding purchase after lease. The amendment was withdrawn by Gagne and Tutt. Selectman Jacobs, seconded by Brian Tutt, made the motion to amend by adding purchase/the total of this lease is \$225,000 and does not include renovations. Amendment was withdrawn by Jacobs and Tutt.

Selectman Jacobs made the motion to add "the total lease/purchase is \$225,000 and does not include renovations shown in Article 5", seconded by Brian Tutt. Amendment carried. The main motion, as amended, carried.

Article 16

Selectman Culverhouse, seconded by Bob Srnec, made the motion to expand the purposes of the Ambulance Fee Special Revenue Fund adopted by the 2002 Town Meeting under RSA 31:95(c) from its present purpose of purchasing a new ambulance, to the purchase of a new ambulance and/or fire department vehicles. John Hescoock made the motion to amend by adding the words "ambulance equipment" after ambulance and before and/", seconded by Selectman Culverhouse. Amendment carried. The main motion, as amended, carried.

Selectman Culverhouse, seconded by Bob Srnec, made the motion to restrict reconsideration of Articles 15 and 16. Motion carried.

Article 17

Selectman Culverhouse, seconded by Bob Srnec, made the motion to approve the Capital Improvement Plan included in this Town Report as the plan for capital improvements for the Town Departments for the next seven years, with the understanding that the plan will be amended annually and that at this point no funding is attached to the plan. Scott Berry made the motion to add the words "this article is advisory only" at the end, seconded by Brian Tutt. Amendment carried. Main motion, as amended, carried.

Selectman Gagne made the motion to restrict reconsideration of Article 17, seconded by Bob Srnec. Motion carried.

Article 18

Selectman Culverhouse made the motion to delegate the duties and responsibilities of the cemetery trustees to the Board of Selectmen, seconded by Bob Srnec. Motion carried.

Selectman Gagne made the motion to restrict reconsideration of Article 18, seconded by Bob Srnec. Motion carried.

Article 19

Selectman Culverhouse, seconded by Bob Srnec, made the motion to dissolve the Recreation Commission currently established in order to have the oversight of parks and recreation functions under the Board of Selectmen and to have the Selectmen appoint a Recreation Commission that is advisory to the Selectmen and the Recreation Director, and to appoint the Board of Selectmen as agents to expend from the Recreation Revolving account set up in 1999. Jim Clark made the motion to amend by adding the word "NOT" after "motion to" and before "dissolve" in the first sentence and to delete the rest of the article. By card vote, YES 19 and NO 12. Amendment carried. Jennifer Palmatier, seconded by Robin Roberge, made the motion to reconsider Article 19 again. By hand vote, the amendment to reconsider, carried. Selectman Gagne, seconded by Robin Roberge, made the motion to have the article as originally written. Motion carried.

Motion to restrict reconsideration of Article 19 was made by Selectman Gagne and seconded by Bob Srnec. Motion carried.

Article 20

Selectman Culverhouse made the motion to change the position of Director of Public Works from elected to appointed effective in March of 2006, that being the end of the current elected term, seconded by Selectman Gagne. Selectman Jacobs made the motion to amend the article by adding the words "at the end of the term of the current Director of Public Works" after effective and deleting "in March of 2006", seconded by Selectman Gagne. Motion carried. Main motion, as amended, carried.

Selectman Gagne made the motion to restrict reconsideration of Article 20, seconded by Bob Srnec. Motion carried

Article 21

Selectman Culverhouse, seconded by Bob Srnec, made the motion to change the classification of Ted and Joan Road off of Micah Terrace from a Class VI road to a Class B road (RSA 231-A) which restricts the road from motorized vehicle use. (The purpose of this change is to protect the wetlands and the road from dumping of materials.) Selectman Jacobs, seconded by Brian Tutt, made the motion to amend by changing Class B road to Class B trail and changing the word “which” to “and” after RSA 31-A and to delete everything in parenthesis and further add after vehicle use “other than vehicles authorized by the town. Amendment carried. Main motion, as amended, carried.

Selectman Gagne, seconded by Bob Srnec, made the motion to restrict reconsideration of Article 21. Motion carried.

Article 22

Selectman Gagne, seconded by Bob Srnec, made the motion to change the classification of Branch Hill Road beginning at the southerly end of the wetland to the Wakefield border from a Class VI Road to a Class A Road (RSA 231-A) which prohibits motorized vehicles except for abutters. (The purpose of this change is to protect the wetlands and the road from dumping of materials.) Larry Brown, seconded by Selectman Jacobs, made the motion to amend by changing the word road (Class A Road) to trail (Class A Trail). Motion carried. Main motion, as amended, carried.

Motion to restrict reconsideration of Article 22 was made by Selectman Gagne and seconded by Bob Srnec. Motion carried.

Article 23

Selectman Culverhouse, seconded by Bob Srnec, made the motion to approve placing a conservation easement on the town owned Payne property, Map 14, lot 6, consisting of 4.2 acres and contiguous with the Jones Brook Park, providing a protective buffer to the Branch River, as well as a recreational and scenic area for the community. Selectman Gagne explained that this article is also part of the zoning amendments. Selectman Jacobs made the motion to amend the article by reducing the article to “To see....”, seconded by Selectman Culverhouse. Motion to amend, carried. Main motion, as amended, carried.

Motion to restrict reconsideration of Article 23 was made by Selectman Culverhouse and seconded by Bob Srnec.

Article 24 (By Petition)

Selectman Culverhouse made the motion to accept and maintain Bolan Road in its entirety, seconded by Bob Srnec. Selectman Jacobs made the motion to amend by adding “subject to the individual property owners deeding their respective rights to the R.O.W. to the town and bringing the road up to town standards”, seconded by Brian Tutt. Amendment carried. The main motion, as amended, carried.

Selectman Gagne made the motion to restrict reconsideration of Article 24, seconded by Bob Srnec. Motion carried.

Article 25 (By Petition)

Selectman Culverhouse made the motion to rescind the provisions of RSA 40:13 (known as SB-2), as adopted by the Town of Milton on March 11, 1997, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by law? (A 3/5 vote required), seconded by Bob Srnec. Motion carried.

Selectman Culverhouse made the motion to restrict the reconsideration of Article 25, seconded by Bob Srnec.

Article 26

Larry Brown, seconded by many made the motion to accept the following Resolution:
Being the 228th year of the Republic and our Independence

RESOLVED:

That in this new time of war, the citizens of Milton, New Hampshire vote to “protect and defend” the Constitution of the United States and the Bill of Rights, written by men who knew war but would not surrender Liberty to it – that we shall continue to assemble, and to vote; to read, speak, and think, in freedom and privacy.

Motion to adjourn at 4:25 PM was made by Carol L. Martin, seconded by many.

Moderator Lessard declared the meeting adjourned and in honor of Jim Culverhouse, Citizen of the Year.

A true record, attest:

Carol L Martin, Town Clerk

A true copy of record, attest:

Carol L Martin, Town Clerk

Town of Milton

**March 9, 2004
SECOND SESSION NUTE HIGH SCHOOL
RESULTS OF THE MARCH VOTE**

ARTICLE 2			
Zoning Amendment 1			
YES	487	NO	274
Zoning Amendment 2			
YES	441	NO	297
Zoning Amendment 3			
YES	460	NO	254
Zoning Amendment 4			
YES	452	NO	278
Zoning Amendment 5			
YES	523	NO	218
Zoning Amendment 6			
YES	412	NO	316
ARTICLE 3			
YES	485	NO	268
ARTICLE 4			
YES	532	NO	227
ARTICLE 5			
YES	542	NO	247
ARTICLE 6			
YES	266	NO	526
ARTICLE 7			
YES	538	NO	249
ARTICLE 8			
YES	445	NO	336
ARTICLE 9			
YES	416	NO	360
ARTICLE 10			
YES	416	NO	319
ARTICLE 11			
YES	370	NO	413

ARTICLE 12			
YES	327	NO	450
ARTICLE 13			
YES	618	NO	138
ARTICLE 14			
YES	613	NO	163
ARTICLE 15			
YES	388	NO	369
ARTICLE 16			
YES	391	NO	369
ARTICLE 17			
YES	463	NO	271
ARTICLE 18			
YES	337	NO	414
ARTICLE 19			
YES	336	NO	425
ARTICLE 20			
YES	224	NO	540
ARTICLE 21			
YES	467	NO	274
ARTICLE 22			
YES	435	NO	305
ARTICLE 23			
YES	35	NO	141
ARTICLE 24			
YES	329	NO	412
ARTICLE 25			
YES	174	NO	579
ARTICLE 26			
YES	658	NO	66

ELECTION OF TOWN OFFICERS

March 9, 2004

Selectman	Robert Srnec
Town Clerk	Carol L. Martin
Tax Collector	Anne M. Clark
Moderator	Leo E. Lessard
Treasurer	Pamela J. Arnold
Fire Chief	John "Andy" Lucier
Cemetery Trustee	Lawrence Brown
Library Trustee	Jennifer Palmatier
Trustee of Trust Funds	Karen J. Brown Susann Foster Brown
Sewer Commissioner	Maurice G. Labrie Robert Taatjes
Budget Committee	John Hescock Luella Snyder
Planning Board	Lawrence Brown, Ed DeMauro, Michael Smith
Supervisor of the Checklist	Rosemary Jeffries
Zoning Board of Adjustment	Nancy Johnson Michael Smith Chris Jacobs Chip Gehres John Gilman Robert Naeger

Selectmen's Report

The year 2004 has come and gone and with that the Board of Selectmen welcomes a new face, Robert (Bob) Srnec. Bob served many years as Budget Committee Chairman and also served on the Milton Fire & Rescue. The Board would also like to thank long-term member Jim Culverhouse for all his hard work, sacrifices and dedication that he gave for so long to our town.

2004 – We saw the State mandated re-evaluation of the Town of Milton completed. Values increased from approximately \$198,000,000.00 to \$364,000,000.00, which dropped the tax rate by approximately 50%. We want to thank all the taxpayers for their patience throughout this long process. In addition, we continued on road reconstruction, we saw Milton Mills fire station completed, we signed contracts for the design and engineering of the sidewalks in the general area of the schools and downtown funded with grant money, and also purchased a new ambulance for the town of Milton through monies collected in the special revenue fund. We also broke ground in December for the new day care center funded through town and county grants. We would like to thank all the taxpayers for their support in the purchasing of the Emma Ramsey Community Center and soon to be our new town offices. We have seen the School Board work to resolve the school deficit and turnover a surplus to hopefully reduce the tax rate for next year.

We would also like to take the time to extend our condolences to the family of our past town administrator, Vic Richards, who passed away so suddenly this past year.

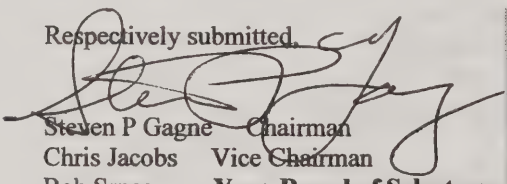
The Selectmen, Town Department Heads and Planning Board have worked very hard in the last year to develop a capital improvement plan spanning over the next seven years. This plan is designed to cover the needs for the future growth of the town of Milton hopefully allowing the possibility of impact fees to be implemented towards future development and also stabilization of future tax rates.

In closing, I urge all citizens to get involved and understand the capital improvement plan and to support the future of the Town of Milton. Let's be pro-active rather than re-active. I also want to thank all our volunteers on various boards and committees throughout the town for their time and hard work that they give so generously to help make out Town of Milton a better place to live in.

I thank you all and look forward to seeing new faces involved in our town government.

Take pride in your town, get involved!
Thank you.

Respectively submitted,


Steven P Gagne Chairman
Chris Jacobs Vice Chairman
Bob Srnec Your Board of Selectmen



Town Administrator's Report

I am pleased to be a part of the 2004 Milton Town Report. This report is designed to give the residents of the community an overview of the past year as well as information on your town government.

2004 was a very busy year for the town. Some of the items that should be noted are:

- The town purchased the Emma Ramsey Community Center building. This was done shortly after the March Town Meeting vote. The building has been used a good deal for everything from Selectmen's meetings, and senior citizen meals to summer camp on rainy days. In fact there have been times when there were six separate meetings being held there at the same time.
- At the town's Industrial Park we had the opening of the new plastics recycling plant and the ground breaking for the proposed daycare facility. These two buildings will total over \$2,000,000 in construction paid for mostly with state and federal grants.
- The town began work on the sidewalk project for the area near the schools on School Street. This is the work that began with a federal grant that the town applied for in 2001 and received in 2002. The funds for the construction will not be available for another year but we need to get the engineering and design done now.
- As those who drove through the town know the Garage Way Road bridge was totally rebuilt in 2004. This should not need further work for some time to come.
- Finally the big job for 2004 was the completion of the revaluation of all of the property in town. This was a great deal of work for everyone, which may be why the last time it was done was 13 years ago. There are many who are not happy with their property assessment as a result of the revaluation. The two basic questions you have to ask are: "Is the description of your property correct?" and "Is your property worth what it is listed for?" Please note: you have until March 1, 2005 to file for an abatement to have the value of your property reviewed.

As we look ahead into 2005 there are two major goals we hope to accomplish. The first is the approval of the Capital Improvement Plan at the town meeting in March. This will be the blueprint for the town's large capital expenditures for the next seven years. This would offer many benefits for the town both in allowing for planning for large expenditures, and in having new developments in town help pay for some of the services that the new homes require.

The second major goal is to move the town offices from our small cramped space to the Emma Ramsey Center. This should allow the offices to be more efficient both for the employees and for the residents.

I look forward to working for the town during 2005.

Respectfully submitted,
Christopher Rose
Town Administrator

**Public Works Department
Highway
2004**

The Highway Department has had a very productive year. We reclaimed and paved Briar Ridge, Jennifer Lane and Carlton Roads. We did a shim and overlay on Casey Road, St. James Ave., Jug Hill Road, Berry Hill Road and Vachon Drive. We assisted the School Department with the removal of the building on School Street and filled in the remaining foundation. The Grounds Maintenance Crew has worked very hard this year to keep your town looking beautiful. They have done a great job as usual. All the men here at the Public Works Department have worked hard to give you the services you need. I want to thank all the employees for a job well done.

Our goal for 2005 is to shim and overlay more roads and improve more dirt roads. The funds to do much of this work are contained in the proposed Capital Improvement Plan.

We apologize for any inconveniences we may have caused during our construction projects and thank you for your patience and support.

Respectfully submitted:
Patrick Smith
Public Works Director

**Public Works Department
Solid Waste
2004**

The Solid Waste Department has had another good year. We have started to haul our own solid waste and we are saving about \$150 per load. We are also now getting the revenues from the aluminum cans we recycle. This year, the cans bought in over \$5000. We plan to start hauling all of our recyclables and debris soon. My goal for 2005 is to try and make the Solid Waste department support some of the cost to operate from the revenues received from material that is worth some money. I want to thank you for your suggestions and your support.

Respectfully submitted:
Patrick Smith
Public Works Director

MILTON POLICE DEPARTMENT 2004

For the first time in several years your Police Department ran fully staffed for the year. This brought two things to our attention. The first, that even at full staff with the growth and increase in calls we were understaffed. It also showed the need for an officer to be assigned to work major case investigations. Currently officers follow up all their own cases. With the continued increase in activity they are often unable to conduct follow-up on a timely basis. With any criminal investigation the first few days following are key to solving any crime. Based on this and the increase in new homes I feel it would be easy to justify two additional officers. However with the current budget issues I chose to ask for one additional officer. This will allow me to assign a senior officer to work major investigations a couple of days a week and increase our coverage on peak nights during the week.

The other issue that has come up is the demand for service by you. I have had several complaints about response time and not having more than one officer on a shift. We do the best we can with what you give us. We are currently six full time officers (including the Chief) covering seven days a week twenty four hours a day. We serve a community of approximately 5000 – 6000 people. We had over 7000 calls for service last year and will easily exceed that this year. If we are denied this position we will not be able to provide you the prompt service you expect. We will also have to look at ways to reduce our activity. Unfortunately the first things that get cut are usually the crime prevention and courtesy services we provide. Services such as business and house checks, directed patrols for traffic issues, bike patrols, lockouts, and VIN checks.

I am aware that anytime there is an increase in a budget it effects your tax bill and I do my best to only ask for what is necessary to provide you with proper police coverage. I hope you will continue to support your police department as you always have and help us to help you. I also hope you will support the capital improvement plan as it will not only provide us with better equipment and facilities but allow us to charge new developers impact fees when they come into our community. This will help offset your future tax increases.

Please feel free to contact us if we can be of any assistance to you.

Sincerely,
Mark A. McGowan
Chief of Police

MILTON POLICE DEPARTMENT 2004 ANNUAL REPORT

CALLS FOR SERVICE: 5689

Accidents	82	Civil	62
Sexual Assault	11	Suspicious Activity	48
Simple Assault	69	Protective Custody	71
Criminal Threatening	47	Paperwork Service	86
Disturbance	77	Restraining Orders	31
Stalking	12	Lost/Found Property	45
Harassment	20	Police Service	50
Arson	0	Welfare Check	22
Burglary	19	Police Information	16
Theft	83	Noise Complaint	40
Theft of Motor Vehicle	12	E911 Hang Up	52
Alarms	81	Violation Of Protective Order	31
Forgery	2	Parking Complaints	14
Taking W/Out Consent	4	Motor Vehicle Complaint	70
Criminal Mischief	67	Motor Vehicle Lock Out	20
Possession Of Drugs	19	Unsecured Premises	71
Fraud/ Swindling	59	Motor Vehicle Incident	45
Issuing Bad Checks	4	Loitering	1
Liquor Law Violations	24	Untimely Death	4
Criminal Trespass	24	Attempted Suicide	6
Medical Assist	47	Motorist Assist	24
Runaway Juvenile	11	Missing Person	1
Disorderly Conduct	10	Obstructing Report Of Crime	11
Reckless conduct	16	Littering	17
Fire Permit Required	4	Mutual Aid	29
OHRV Complaints	39	Department Assist	37

Misc. Incidents

Animal complaints	226
Calls for service no report generated	1327

Motor Vehicle

Speeding	1209	Littering	18
Highway markings	39	Unlawful Passing	26
Unregistered	55	Boating Violations	39
Driving W/Out License	40	Other	199
Uninspected/Equip Viol.	165	Misuse Of Power / To	12
Stop Sign	58		

Motor vehicle summons	568
Motor vehicle warnings	1292

2004 ARRESTS

Theft	11	Disobey An Officer	9
Arson	0	False Reports	3
Criminal Mischief	18	Criminal Threatening	13
Simple Assault	50	Criminal Trespass	7
Fugitive From Justice	4	Violation Protective Order	7
Conduct after accident	8	Driving While Intox.	40
Possession Drugs	16	Arrest On A Warrant	21
Resisting Arrest	8	Littering	3
Driving After Suspension	29	Obstructing Report	4
Suspended Registration	8	Reckless Driving	8
Driving W/O Valid License	7	Public Nuisance	8
Misuse Of Power	6	Dog As A Nuisance	17
Juvenile Arrest	57	Protective Custody	71
Felonies	48		
 Total arrest	 481		

Court Activity

Police Income

Trials

Guilty	170
Not Guilty	11
Dismissed	6
Nol Pros	9
Placed On File	14

Arraignments 210

Juvenile Hearings 57

Superior Court 10

Reports/Pistol Permits	\$ 1070.00
Witness Fee Reimbursement	\$ 3891.93
Town Fines	\$ 4720.00
Detail Reimbursement	\$ 19,732.47
Grant Reimbursement	\$ 1669.87
Other Income	\$ 1552.88

Milton Fire/Rescue 2004 Report

Another year has past and we continue to increase the different types of calls that we handle. The Department keeps up with the new challenges that we face daily. We continue to have a lot of serious accidents in town and a good deal of them are on the Turnpike. We have had multiple fatals and have even had helicopters land on the scene to transport the more serious injured to major trauma centers. We have met with State officials to try to come up with solutions to decrease the events that occur on this stretch of road. Rumble strips have been installed on the centerlines to try to keep cars from drifting into the other lanes. Will this help? A lot of issues have been brought up such as how will motorcycles be affected? If they do create an issue the State stated they would deal with it. I hope something works because the trauma that we see does affect us. We do our best to deal with the emotions but it does have an impact on us all.

We do appreciate all of the support that we receive from the community. The town has always supported the job that we do and it does not go unappreciated. We have a special group of supporters that we call the "The Lake Gang". They have gone above and beyond. After 9-11, this special group wanted to show their support to our departments. They served a meal to all of us at our meeting in December and this year they had a yard sale to our benefit and raised over \$2400. It does mean a lot and we know how hard it was to pull this off. It rained out one day and put on a fantastic show the following day. Thanks again.

Our apparatus continues to be very costly to maintain. We hope to start a cycle to replace the aging equipment this year. Engine 4 was taken out of service this November due to the tank rusting out. In the Capital Improvement Plan for this year, a new piece of apparatus is to be purchased. We would appreciate the support of this plan to help us help you.

The Town of Milton is growing faster every day. The Milton Fire/Rescue is averaging three calls for service a day. Last year the Fire and Ambulance Departments responded to 901 calls. New developments are popping up everywhere and so do our calls. It is very taxing on a small department, but we do the best to keep up but we need your help to do it.

To the members of the department. Thank you for all that you do before, during, and after the call. The stress can be overwhelming but you all are outstanding in how you serve the people of Milton.

Respectfully Submitted

Andy Lucier
Chief of Department

Milton Fire and Rescue

The Milton Fire/Rescue made 352 runs up until December 1 2004.

Structure Fires	6	Sunken Boat	2
Motor Vehicle Accidents	29	Missing Child	1
Motor Vehicle Accidents (With Injuries)	14	Vehicle leaking Fuel	1
Motor Vehicle Accidents (With Entrapment)	11	Residential lockout	3
Chimney Fires	3	Car Fires	2
Station Coverage	3	Fire Investigation	1
Fuel Spills	1	Smoke Investigation	1
Smoke Investigations	3	Technical Rescue (Dam)	1
Power Lines Down	15	Department Business	2
Good Intent Calls	9	Stove Fire	2
Propane Odor (Buildings)	5	School Bus Fire (Brakes)	1
Illegal Dumping (Chemicals)	1	Vehicle Fires	2
Carbon Monoxide Problems	5	Water Rescue	1
Medical Assists	28	Oil Spills	2
(Not including Ambulance)		Tractor Fire	1
Broken Water Pipes	5	Abandon Boat	1
Ice Buildup at Dam	1	Electrical Problem	1
Furnace Malfunction	6	OHRV Assist	1
Fire Alarm Activations	25	Lightning Strikes (Residence)	3
Chimney Fires	1	Child hit by Car W/injury	1
Illegal Burns	30	Motor Home Fire	1
Check Burn Permits	9	Helicopter landings	4
Event Standbys	1		
Flooding Problems	2	Mutual Aid Given	
Dryer Fire	2	Total 82	as follows
Service Calls	10	Wakefield	27
Woods/Brush Fires	3	Lebanon	21
Assist the Police	3	Rochester	8
Odor Investigations	3	Farmington	13
Smoke in the Building	1	Acton	8
Oil Sheen in the Lake	1	Ossipee	1
		Middleton	3
		Brookfield	1

Assessors Report 2004

George Hildum, CNHA, the Town's contract assessor, and Terri Corbin, the Town's Assessing Clerk, assist the Board of Selectmen in carrying out their statutory assessing duties.

A full revaluation of all property was completed in 2004. This was the first revaluation of the town in 13 years. The increase in assessed valuation for 2004 reduced the tax rate from \$24.94 in 2003 to \$16.42 in 2004.

The assessing office continues to update the tax maps, property cards, blind exemptions, elderly exemptions and veteran's credits on an annual basis. Taxpayers are advised to review the tax maps and their assessment cards for accuracy and advise the office of any discrepancies. The assessment records are available for review during town office hours and the assessor is available to meet with taxpayers at least twice a month. Please contact the Assessing Clerk if an appointment is desired.

Respectfully submitted,

George Hildum, CNHA
Assessor

	<u>Parcels</u>	<u>Value</u>
Residential Land	578	\$ 17,607,040
Residential Land with Buildings	1,347	\$ 285,058,233
Manufactured Housing on own land	169	\$ 22,790,159
Manufactured Housing on others land	169	\$ 4,329,000
Duplex & Multi-Family Parcels	57	\$ 15,040,079
Commercial/Industrial Land	17	\$ 4,459,742
Commercial/Industrial Land with Buildings	48	\$ 22,368,490
Utility	6	\$ 6,375,800
Number of Taxable Parcels	2428	\$378,028,543
Number of Nontaxable Parcels	107	\$ 16,333,600
Total number of all Parcels	2535	

MILTON RECREATION 2004 Report

During August Milton Recreation moved into a new office in the Emma Ramsey Community Center. This has allowed for more office space, an increase of usage of the building and small building improvements to support that usage. Some of the many ways the building has been used this past year include: town business meetings, voting, senior activities, cheerleading practice, food basket assembly and distribution, WIC, Brownies, Girl Scouts, VFW, the Boy Scouts' Haunted House, Easter egg hunt (over 500 eggs!!)... This is a busy building.

This year's two summer youth camps were again held at the Town Beach. The Teen Adventure Camp had 13 participants and Camp Three Ponds had 65 participants. A generous grant from Strafford County of \$13,000. helped with some of the expenses for the older camp. This covered things such as staff costs, scholarships and transportation. Both camps were a great success with daily time to swim, play games, run and socialize with friends.

Some of the special events during 2004 include:

- The Motorcycle Expo combined with the Kick Off to Summer for a full day of fun. The motorcycle raffle sold 228 tickets with funds earmarked for field improvements. Thanks to everyone for your unbelievable support!!! Congratulations to Mike Allan for winning the 2004 Harley Davidson motorcycle.
- Milton's Arts in the Park program offered guest musicians, storytellers and magicians on Wednesday mornings and bands on Saturday afternoons.
- The 12th Annual Winter Carnival arrived with snowmobile racing, fishing derby, ice skating, ice cutting, pet show, pie walk, food and lots of community spirit!
- End of Summer Celebration with *The Rog and Ray Band* had people dancing on the beach. There was free pizza and awards given to the summer reading program participants.
- The co-sponsored Halloween activity with the Nute Library of soup and sandwiches was visited by an assortment of costumed trick or treaters.
- Holiday lights installed at Veteran's Park and on the beautiful giant spruce in Franklin Square in Milton Mills.

The Town beach area and Lockhart Field were used a good deal during the year. This included things like swimming lessons, baseball, softball, soccer, T-ball program, Seacoast NH Men's Senior Baseball League, business and church outings, area school outings, fishing derbies, non-profit group gatherings, class reunion, and birthday parties. The gatehouse sold 207 beach passes as well as day passes for 2979 children, 3859 adults and 319 boat launches!! The Town Beach was open before and after the "summer" season at no charge so residents could enjoy their public grounds during the "off" season! This benefit will continue, as everyone was respectful of the property.

Recreation Report, Cont.

Other activities during the year:

adult Bingo every Tuesday (50 - 70 participants),
senior meal once a month (65 - 80 visitors),
holiday party for seniors with Nute Elementary School students singing and
visiting,
senior pen pal program with the elementary school,
helping with the elementary school after school program,
traveling basketball program for grades 4 - 6 with a girls and boys team,
movie days during school break.

The Recreation Department also hosted a guest speaker from the NH Dept. of Environmental Services speaking at a recreation meeting who talked about invasive plants that could affect the ponds (signs are now up alerting boaters)...

Plans are now underway for possible upgrades to recreational properties in 2005.

- Lockhart Field - will be getting new backstop fencing and two gates, and possibly a water fountain
- Town Beach - plans to have the scoreboard installed also installing the donated basketball hoops and the badly needed improvements to the boat launch, as well as upgrades to the water fountain.

The Recreation Commission and Recreation Director wish to thank those who have helped to make recreational programming and offerings successful. It is through the generous commitment of time from volunteers that makes most of these things possible. Thank you!

Respectfully submitted,
Lisa Huestis
Recreation Director

Milton Winter Carnival 2004

The annual Winter Carnival was again a great success. Twelve years in the books and this event continues to grow and delight the Townspeople and the many friends we attract from surrounding areas. The weekend works so well because so many people and groups make it happen.

Our sincerest thanks goes out to so many, all of you at Evergreen Valley Snowmobile Club. You folks not only provide delicious food all day but did a great job organizing and staging the snowmobile races. Our many fine performers throughout the day entertaining adults and children. Jen P. and the Milton Mills 4 H group for the Pet Show, all of the volunteers and donors to the silent auction. Milton PD and Chief McGowan for the fingerprinting clinics, McGruff (who will remain a mystery), the Tim Theriault Trio with Jody..... outstanding.

Once again, we thank Fred Fowler and all of the members of the Moose Lodge for their continued support. We literally take over the lodge for the weekend, make it our home and all the members not only understand but go out of their way to make us comfortable. We could not do this carnival without you guys. Thank You.

To all the members of the Winter Carnival Committee we are indebted for the work and the time you put in. We thank the community for their support and we look forward to celebrating for years to come.

For the committee	Jim Culverhouse co chair	
	Karen Brown co chair	Kelly Barca
	Rosemary Jeffries co chair	Linda Lamper
	Patty Bourque	Fred Fowler
	Lisa Huestis	Chris Vachon



From left: Rosemary Jefferies, Kelly Barca, Linda Lamper, Chris Vachon, Karen Brown, Patty Bourque, Jim Culverhouse, (kneeling) Fred Fowler

Planning Board Report 2004

The Planning Board is a Land Use Board. Its work is to anticipate the structure and needs of the community - to consider and “adjust” the impact of development on an individual parcel and on the Town itself.

The seacoast population is moving inland and we, like the surrounding towns, are facing strong residential housing growth. The Board reviewed over thirty applications including thirteen major subdivisions, two cluster subdivisions and one condominium development to a total of sixty-six potential housing units. \$17,552 in fees were paid into the general fund.

The Board supports the Town’s Capital Improvement Plan (CIP), which can reduce the tax impact of new development through impact fees assessed on that development. Now is the time for the residents to consider adding a Town Planner for professional assistance.

The Board is presently considering new goals for cluster development for conservation land and water supply protection. We have been busy planning for “smart growth” and encourage new business while providing a balanced approach by protecting the Town’s natural resources and rural quality of life.

As volunteers we put in close to four hundred hours over the year, worth about \$6,000 to the Town. We would like to thank those we serve with for their time, our Land Use Clerk for her patience and competence, and those from the general public like Robbie Parsons, Bob Frizzell, Mike Currier, and Gerry Mylroie, Senior Planner at Strafford Regional Planning Commission who take time from their work to add to our discussions. It is rewarding work and we invite your participation and comments. We support residents in becoming new members and alternates. The Board meets the first and third Tuesday of each month at 7 PM at the Emma Ramsey Community Center. All meetings are open to the public.

The Land Use Office hours are from 9 AM to 3 PM, Monday-Friday.

Respectfully,

Chair- Anne Cobb
Vice Chair- Lawrence D Brown
Ex-Officio- Chris Jacobs
Members: Gary Burnham
 Michael Smith
 Bette White
Alternates- Robert Bourdeau
 John Hescock
Land Use Clerk- Michelle Beauchamp

ZONING BOARD OF ADJUSTMENT 2004 TOWN REPORT

The Zoning Board of Adjustment met several times this year to hear the following cases. We have listed the following cases to show you what types of cases the board hears and what the outcome of these cases were. As chairman I would like to extend my thanks to the members for their time. Each one of our members makes the effort to study the cases prior to the meeting, listen with an open mind and render a decision which considers the applicant while bringing justice to the Zoning that the Town has voted for. We would especially like to thank Michelle Beauchamp our secretary for her work. It has certainly made our work on the ZBA easier. Thank you to the residents of the Town for funding our budget, which allows us to serve you better. ZBA Income as of December 7th 2004: \$1,983.25, which was placed into the General Fund.

Special Exceptions:

Kimberly Hardy of Diamond Heart Property Management LLC received a Special Exception from Article III, Section 2 for property known as Tax Map #42, Lot #11; located on Elm Street, Milton NH; High/Low Density Residential Zone. The special exception was granted for an aircraft take-off and landings accessory to the primary use with the following conditions: Lighting not exceed 10 watts per fixture; the use will remain private to Map #42, Lot #11; the applicant place signage advising traffic that there is a runway; when the excavation exceeds 20,000 square feet, the applicant prepare a storm water plan for the Planning Board for their acceptance; subject to obtaining any wetland permits; notice of intent permit from the Environmental Protection Agency; and no bulk aviation fuel stored on site.

Bob Frizzell of Exit 17 Commerce Center LLC received a Special Exception from Article IV, Section A2 of the Milton Zoning Ordinance for property known as Tax Map #45, Lot #73, located at 14 Commerce Way, Milton NH, Industrial/Commercial Zone. The special exception was granted to permit an auto repair service in an existing 5-unit commercial building with the condition that no unregistered vehicles are left there for more than five (5) days.

Variations:

Roy & Amy Darling received a Variance from Article X, Section D of the Milton Zoning Ordinance for property known as Tax Map #9, Lot #59; located at 58 Main Street, Milton Mills NH; Commercial/Residential Zone. The variance was granted to permit a barn addition where the side-yard is, which would make it less than ten feet from the property line, with the condition that there is no water or sewer attached to the outbuilding.

Marc & Erin Saxby received a variance from Article VI, Section 3 of the Milton Zoning Ordinance for property known as Tax Map #37, Lot #43; located at 19 Ridgeview Drive, Milton NH; Low Density Residential Zone. The variance was granted to permit a 25-foot rear set back.

ZBA Report Cont.

Richard & Heidi Reilly Jr. received a variance from Article VI, Section A3 of the Milton Zoning Ordinance for property known as Tax Map #40, Lot #30; located at 87 Hare Road, Milton NH, Low Density Residential Zone. The variance was granted to permit creation of a lot having 140.62' of frontage, where 150' is required and to permit creation of a new property line between existing buildings having a side setback of 17.38', where 25' is required.

Bi Feng Nie of the China Pond received a variance from Article V, Section B10 of the Milton Zoning Ordinance for property known as Tax Map #42, Lot #118; located at 569 White Mt Hwy, Milton NH; Commercial Zone. The variance was granted to permit a temporary sign, once a year for 3-days to mark the business' anniversary in the Town of Milton with the following conditions: A temporary sign be permitted for a period not to exceed 30 days, two (2) feet X ten (10) feet in size; the applicant continually apply for a temporary sign permit from Building Inspector as long as Town regulations require a permit; all other temporary signs or banners not having a sign permit from the Building Inspector cease; and all ZBA application permit fees be paid prior to the releasing this decision.

Administrative Appeal:

Lawrence D Brown requested an Appeal from an Administrative Decision regarding property owned by Robert Culhane (Mary Ellen Lucia-Whitley "Second Chance Antiques"); property known as Tax Map #22, Lot #1; located at 1248 White Mt Hwy, Milton NH, Low Density Residential Zone. The appeal was denied based upon: The work done inside the accessory structure is artistic in nature and that there is some repair, upgrade, cleaning, reprocessing of the goods; and that the use stays within the accessory structure and does not expand upon the lot.

Request for Rehearing:

Lawrence D Brown requested a re-hearing pursuant to RSA 677:2 regarding the property of Robert Culhane (Mary Ellen Lucia-Whitley; "Second Chance Antiques") property known as Tax Map #22, Lot #1; located at 1248 White Mt Hwy, Milton NH; Low Density Residential Zone. The request was not granted on the basis that there had been no specific or significantly different information presented.

Chair- Chris Jacobs
Vice Chair- Nancy Johnson
Members: Chip Gehres
 John Gilman
 Robert Naeger
Alternate- Les Elder
Land Use Clerk-Michelle Beauchamp

Milton Free Public Library 2004 Annual Report

In 2004, the Milton Free Public Library continued to serve its community wholeheartedly. The library offered classes, several storytime series, book discussions, and a live performer. The library staff and volunteers made further progress cataloging the book and audio-visual collections. The trustees developed a long-term plan for building maintenance and restoration. Finally, the Friends of the Library launched an active fundraising campaign.

In 2004, we added over 645 materials including books, audio books, music CDs and videos. Patronage has continued to increase with 2,400 direct visits made to the library and 1,958 checkouts. Groups such as Alcoholics Anonymous and 4-H use the library as a meeting spot making 4,055 indirect visits.

We began the year with a free, weekly Adult Basic Education class. The class, taught and funded by the Dover Adult Learning Center, ran successfully through the month of November. Students in the class strengthened skills needed to pass the GED tests. The library continues to serve as a meeting place for tutors and students.

A storytime series ran through the summer to celebrate the statewide summer reading program, "Check Out a Hero." Books, activities, and crafts centered on this theme. Local volunteer, Deadre Da'ddeo was instrumental in making the summer reading program a huge success with her charismatic reading and craft projects. Milton Mills resident, Julie Taliaferro has hosted several holiday storytimes which have been equally successful.

The library hosted a popular adult book discussion group that currently meets on a monthly basis. All are welcome to attend. Group members give input each month on what they want to read next and participate in a discussion about the previous month's reading. Thus far, the group has read ten books including Pulitzer Prize winners The Known World by Edward P. Jones and Middlesex by Jeffrey Eugenides.

In July of 2004, The University of New Hampshire's Little Red Wagon theatre group came to Milton Mills. The theatre group performed a combination of acting, singing, and puppetry. Library patrons as well as the Milton Day Camp enjoyed this event. Afterwards, campers and counselors enjoyed a tour of the library.

Currently, the library is cataloging its collection. We are using Spectrum CIRC/CAT software to complete this process. This software will enable patrons to search for a material via title, author, or subject. The software will also help library staff track circulation and patronage more closely. We are still working on entering information into our database. If you have computer or data entry experience and are interested in helping your library with this crucial project, please get in touch with the Library Director, Megan Sprague or Library Assistant, Kate Maleham.

After two years of work, the Library Trustees signed a contract with Reforce Consulting Group from Center Barnstead, New Hampshire to repair all water damage created by a pipe bursting during the winter. In addition, Reforce will install a new ceiling, and will reinforce the second floor. The reinforcement is critical and will allow the Trustees to plan additional use of the second floor. Future plans include an elevator for handicapped access. Finally, as part of the Reforce contract, patrons should see period lighting on the first floor. Trustees expect that Reforce will complete this work in early 2005.

The Friends of the Milton Free Public Library significantly supported the library last year. The Friends put out a monthly newsletter which circulates at the library, Milton Mills Post Office, and Milton Town Hall. The newsletter covers current library events and new materials added to the library. Friends member Kathy Chatt maintains the website and updates it on a monthly basis. The website address is: www.miltonfreepubliclibrary.org. They purchased rubber mats for the outside steps to reduce the amount of sand tracked into the library. They also raised funds to pay for pruning and cabling the old maple trees in the parking lot. Last, Friends of the Milton Free Public Library created a remarkable "Historic Schools and Scholars" calendar to benefit the library. Please contact Friends president, Susann Foster Brown at 652-4306 if you would like to join the Friends group or wish to make a donation.

The library looks forward to serving its community in year 2005.

Respectfully Submitted,

Megan Sprague, Library Director



Left to right: Justin Mayrand (computer technician), Jen Palmatier (secretary), Nancy Johnson (treasurer), and Les Elder (Chair).

CONSERVATION COMMISSION 2004 REPORT

New Hampshire state statute RSA 36A clearly mandates the purposes and powers of our state's Conservation Commissions. The following are the mandates the law gives to the Commission: "Protect and encourage the proper use of local resources: protect watershed areas; conduct research on the use of local land and water areas; seek to coordinate local unofficial conservation groups; establish an index of open space and wetlands areas with information as to their proper and best use (Natural Resource Inventory)."

Throughout the year, Milton's Conservation Commissioners have worked diligently to fulfill these mandates by concentrating on: 1.) Completing the update of the Natural Resource Chapter of Milton's Master Plan, 2.) Developing and hosting educational outreach programs 3.) Working cooperatively with the Planning Board on conservation related ordinances.

The Commission would like to thank Gerry Mylroie of Strafford Regional Planning Commission for assisting the Commission in the revision of the Natural Resource Chapter of the Master Plan. This document outlines policy goals and implementation strategies to protect Milton's important natural resources areas and rural landscape including water/aquifers, prime agricultural soils, forests, and wildlife habitat. The purpose of this document is to provide guidance for the sustainable health, safety and welfare of current and future generations of the Milton communities. The Planning Board unanimously approved this revision of the Master Plan.

The Conservation Commission benefited from a grant received by Moose Mountains Regional Greenways (MMRG) from NH's Office of State Planning. The grant enabled MMRG to contract a certified wetland scientist to perform an extensive wetlands evaluation of Milton and the surrounding towns. The maps and evaluation are available at the Milton Land Use Office and Milton Mills Public Library. This information has been incorporated into the Natural Resource Chapter of Milton's Master Plan.

The Commission would like to thank Dr. James Haney of the University of NH and his students for a presentation on Milton Three Ponds regarding water quality, water testing, best management practices, wildlife, and potential threats to water quality such as invasive species. Milton's Conservation Commission is grateful to Dr. Haney for encouraging his students to use Milton Three Ponds for their research, which has identified problems that can be managed with help from the DES and UNH.

Conservation Report Cont.

The Commission would like to thank Steve Baker for forming the proposed Three Ponds Protective Association made up of Milton Three Ponds property owners. If you are interested in getting involved, please contact him at sbaker@nhptv.org or by mail at 15 Micah Terrace Milton NH 03851. He has also contacted the residents of Lebanon Maine who own property on the ponds.

The Planning Board and Conservation Commission have worked cooperatively on an open space subdivision ordinance with guidance from SRPC. We hope the town will vote to support this ordinance. By enacting this ordinance, you will help protect open space by allowing smaller lot sizes. This ordinance will also reduce sprawl, reduce impervious surfaces that degrade water quality, and will help preserve Milton's rural character. The developer benefits with reduced costs for roads and site work.

As of January 1st 2004, and after a lengthy audit, it had been determined that the Conservation Fund Balance totals \$51,840.44. The fund income comes from Current Use Penalty, unexpended budgets, and miscellaneous income. The Commission uses this fund, with Selectmen approval, to aid Milton landowners who wish to place their land in conservation. Some of these monies will be used for an Easement Monitor/Inspector for the purpose of placing conservation boundary marker signs on Town held conservation easements, and for yearly monitoring of those easements. In August of 2004, the Commission purchased 3,500 Conservation Easement Markers for \$1,165.00 and recouped \$122.00 as of December of 2004.

A special thanks to those who have placed their land into conservation:

Chair- Cynthia Wyatt
Vice Chair - Emery Booska
Members: Tom Gray
 Kari Lygren
 Jock Mackenzie
 Steve Panish
Alternate- Curtis Hartman
Land Use Clerk-Michelle Beauchamp

BUDGET COMMITTEE 2004 REPORT

As Chairman of the Budget Committee I want to thank many, many people. First of all I want to thank the citizens of Milton for electing me and the Committee members for electing me their Chairman. People ask me "how" do you get on the Budget Committee? It is an elected position on the ballot and I urge all citizens to consider this type of service to the Town even if it is just for one term. It is an excellent learning experience in town and school government as well as town and school finance. All Budget Committee actions are subject to the "Right-to-Know" Law. This means that meetings must have noticed (posted) meetings, must be open to the public, and all minutes and other material are open to the public as public records. We meet the third Thursday of every month at 6:00 PM at the Emma Ramsey Center. The exception to the once a month meeting date is in September, October, November and December, which requires more meetings to finalize a budget for the School and the Town. If you can not attend our meetings, then reading the minutes will keep you abreast of the matters the Committee is working on.

I want to thank all the members for their many hours spent on Budget Committee duties. Each member brings their own distinctive expertise to the table and I appreciate the many energetic and spirited discussions that we have. Please feel free to express your points of view to the Committee members. It helps us a great deal to have citizen input on the various issues.

Finally, I would also like to thank all the school board members, selectmen and department heads for the time and energy they put into their various budgets. Thank you for providing us with additional details and explanations when we ask. Please feel free to ask us questions as well.

Pam Arnold,
Budget Committee Chair

Thanks to all those who gave some of their time to this committee over the past year. This includes:

Kelly Barca, Larry Brown, Mark Currier, Steve Gagne,
Tom Gray, John Hescock, Christine McPhearson,
Kim Morrill, Lu Snyder, Pat Srnec, and Bob Srnec.

Cemetery Trustee Report

November 2004

The Cemetery Trustees in the Town of Milton work in conjunction with the Public Works Department. Milton does not have a large Cemetery with lots to sell and therefore our job is very simple.

The Trustees of the Trust Fund invest the monies left for perpetual care in fifteen (15) small cemeteries in Milton and last year gave to the Town of Milton \$1,267.56 for this care. Some of these gravesites have money for Flowers for Memorial Day. They are ordered and the Cemetery Trustees deliver them to the proper gravesites. The Milton Mills Cemetery, which is a private association, has perpetual care monies that the Trustees invest and give the interest to the association each year. This year the amount was \$2,394.68

The Town of Milton has over 80 small cemeteries. Some of which are very small and the Public Works Department is unable to get equipment in to care for them. We are still looking for volunteers or families who live next to a small cemetery to keep the cemetery neat and clean during the summer months. Our plan to start an "Adopt a Cemetery" is still in the beginning stages and your help would be greatly appreciated. You can contact me, Bette White, 40 Hare Road, Milton, NH – telephone 755-2503.

Respectfully submitted,

Elizabeth J. White, Chairman
Nancy L. Johnson
Larry Brown

Supervisors of the Checklist 2004 Annual Report

The year 2004 was a busy and challenging year for your elected Supervisors of the Checklist. There were four elections during this year, including the Presidential Primaries, Town/School, State Primaries and State/Presidential General, at which we registered new voters and assisted with the proceedings. We held eight sessions to accept new voter registrations and we verified registered voters at both the Town and School District Deliberative Sessions.

The number of registered voters on the official Checklist increased dramatically during this year, especially for participation in the State/Presidential election. A great number of the new registrants were individuals well over the age of 18, who stated that they had never previously voted. The State/Presidential election also brought in many people who already were registered voters, but who had not voted in years. We welcomed all of our voters as participants in the democratic process and encouraged them to continue to vote in each of our future elections and deliberative sessions. Registered voters are entitled to participate in the Town Deliberative Session, scheduled for February 5, 2005 as well as the School District Deliberative Session, scheduled for February 12, 2005. The Deliberative Sessions give way to debate on finalizing budgets and warrant articles, which are then voted on by official ballot on March 8, 2005 in conjunction with the election of town officials.

We made concerted efforts throughout the year to educate the citizens of Milton regarding the voter registration process and to inform them of upcoming elections. We continued to keep abreast of the changing elections laws and the focus of the State of New Hampshire with regards to the Help America Vote Act. The state is gearing towards a statewide voter registration system, which will be implemented in the near future. This will require training in new computer software and adapting to a new system of registering voters. We shall remain open to exploring new avenues.

We offer our sincere appreciation to Annie Joos, one of Milton's most dedicated Ballot Clerks, who has been serving the town in this capacity for 20 years. People look forward to seeing Annie at elections and we always enjoy working with her!

Vote! It's an honor, a privilege and your right! Vote!

Respectfully submitted:

Rosemary U. Jeffries, Chairman

Karen J. Brown, Vice-Chairman

Cherie L. Gagne



Photo: from left to right: Cherie L. Gagne, Karen J. Brown and Rosemary U. Jeffries

**TOWN CLERK'S REPORT
ENDING DECEMBER 30, 2004**

MOTOR VEHICLE PERMITS	\$589,553.00
Less Refunds	318.50
Less Outstanding Checks	594.00
TOTAL MOTOR VEHICLE	588,640.50
ARTICLES OF AGREEMENT	5.00
DOG LICENSES	4,363.00
Less Amount Paid to State of NH	1,916.50
TOTAL FROM DOG LICENSES	2,446.50
DOG PENALTIES	1,850.00
FILING FEES	14.00
RECOUNT TOWN ELECTIONS	0.00
MARRIAGE LICENSES	1,215.00
Less Amount Paid to State of NH	1,026.00
TOTAL FROM MARRIAGE LICENSES	189.00
CERTIFIED COPIES	536.00
Less Amount Paid to State of NH	355.00
TOTAL FROM CERTIFIED COPIES	181.00
CIVIL PENALTIES FOR RETURNED CHECKS	1,150.00
DRA Tax Lien	30.00
PSNH PETITION/POLE LICENSE	10.00
TITLE APPLICATIONS (now included with Motor Vehicles)	
UCC FILINGS	970.75
WETLANDS APPLICATIONS	85.00

Respectfully submitted,

Carol L Martin,
Town Clerk

MARRIAGES RECORDED IN MILTON

For the Period Ending Dec 31, 2004

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
29-Jan	Bradley A Morgan	Milton	Gail G Hughes	Milton
14-Feb	Ned V White	Milton	Beverly G Cary	Milton
21-Feb	Allen W Lindeman	Milton	Elaine M Smith	Milton
20-Mar	Jonathan M Forcier	Milton	Crystal L Hillsgrove	Milton
3-Apr	Michael G Goodwin	Milton	Sheila A Goodwin	Milton
4-Apr	Jason P Bobel	Milton	Tricia V Leblanc	Milton
17-Apr	Michael J Ducharme	Milton	Danielle N Cormier	Milton
14-May	James M Nesbitt	Milton	Christina L Gibbons	Milton
15-May	Daniel J Riordon	Milton	Dale Staples	Maine
15-May	Tyler R Smith	Milton Mills	Tanya M Lapanne	Milton
5-Jun	Brian W Keyes	Milton	Dawn M Berry	Milton
12-Jun	Eric T Levesque	Milton	Christine E Mooers	Milton
19-Jun	Richard R Morin	Milton	Denise M Huppe	Milton
19-Jun	Sean M Hartford	Milton	Kelly M Robinson	Milton
20-Jun	Roland J Fewless	Milton	Amanda R Blades	Milton
25-Jun	Timothy S Plaisted	Milton	Janette D Pelley	Milton
25-Jun	Brian Spruce	Milton	Jeness Hapsis	Farmington
26-Jun	Kevin M Lapointe	Milton	Tina M Miliner	Milton
3-Jul	Robert L Page	Milton	Paula Valley	Maine
3-Jul	Henry Doliber	Milton	Carrie L Tasker	Strafford
17-Jul	Alan R Canney	Milton	Natalya L Okuneva	
29-Jul	John F Collins	Milton	Tammy F Lapanne	Milton
30-Jul	Heath W Dalzell	Milton	Amber R Ceder	Milton
30-Jul	Shilo P Bosch	Milton	Rebecca Flaherty	Milton
7-Aug	James L Phillips	Milton	Megan L Clement	Milton
8-Aug	James H Thibodeau	Milton	Jami A Rauschnot	Milton
13-Aug	Michael P Patenaude	Milton	Robin H Auclair	Dover
14-Aug	Carlos D Valoia	Newmarket	Nicole R Laferriere	Milton
28-Aug	Ryan J Murdough	FL	Sarah E Venable	Milton
4-Sep	Jason R Watts	Milton	Lorene M Steves	Milton
25-Sep	Keith F Duncan	Milton	Erica L Anderson	Rochester
25-Sep	Bradley R Caswell	Milton	Jennifer L Brierley	Milton
9-Oct	Joseph R Roy	Milton	Gloria Veguilla	MA
9-Oct	Steve T Peterson	Milton	Elizabeth Carswell	Milton
15-Oct	Scott P Woodman	ME	Elizabeth Aiken	Milton
16-Oct	Jacob D Bourdeau	Milton	Jami N Mellen	Milton
22-Oct	Kurt P Zeller	Milton	Brenda L Archer	Rochester
24-Oct	Timothy D Dubois	Milton	Melissa A Lucius	Milton
27-Nov	Ronald D Rumans	Milton	Susan Berthiaume	Milton
5-Dec	Douglas F Gray	Milton	Erin M Philbrick	Milton
9-Dec	Robert M Boyce	Milton	Debra A Boyce	Milton
11-Dec	Vernon C French	Milton	Jeanne M Clark	Rochester
31-Dec	Jeffrey J Berry	Milton	Stefanie A McEwan	Milton

BIRTHS RECORDED IN MILTON

For the Period Ending Dec 31, 2004

DATE	PLACE OF BIRTH	CHILDS NAME	FATHERS NAME	MOTHERS NAME
9-Jan	Dover	Maya Lee	Christopher Thompson	Amy Thompson
16-Jan	Rochester	Penelope Isabelle	William Ayotte	Ingrid Ayotte
11-Feb	Rochester	Owen Joseph	Roland Morneau	Wendy Morneau
17-Feb	Rochester	Scott Franklin-Joseph	Franklin Bowden	Amanda Bowden
20-Feb	Rochester	Jason Robert	Jason Sexton	Jami Sexton
9-Apr	Rochester	James Robert	John Williams	Mariecris Williams
13-Apr	Dover	Adam Nicholas	Brian Milliken	Stephanie Milliken
27-Apr	Dover	Abigail Savannah	Jay Hampton	Jill Hampton
12-May	Rochester	Toshiro George	Sun Gibson	Michelle Gibson
19-May	Rochester	Andrew Paul	Christain Sandock	Christina Sandock
21-May	Dover	Haden James	Benjamin Buzzell	Lee Buzzell
30-May	Rochester	Elizabeth Michele	Michael Connors	Christine Connors
20-Jul	Dover	Daniel Joseph	Daniel Zawacki	Jamie Zawacki
21-Jul	Dover	Cameron Michael	Jon Crandall	Tammy Crandall
29-Jul	Dover	Leah Kathryn	Scott Pettingill	April Pettingill
2-Aug	Rochester	Ashley Elizabeth	Ronald Moreno	Shelly Moreno
4-Aug	Rochester	August Andrea	Michael Perko	Beth Perko
24-Aug	Rochester	Duncan Robert	Robert Boyce	Debra Boyce
31-Aug	Portsmouth	Gabriella Nelly	Christopher Crombie	Rosana Crombie
19-Sep	Wolfeboro	Matthew Thomas	Michael Goad	Lisa Goad
25-Sep	Rochester	Christian Thomas	Ferenc Gyurcsan	Paula Gyurcsan
26-Sep	Dover	Timothy Paul	Brian Cronin	Cheryl Cronin
23-Nov	Dover	Christopher Richard	Calvin Kroeger	Catherine Kroeger
12-Dec	Dover	Anna Kate	Douglas Gregory	Kristen Gregory
18-Dec	Dover	Isabella Mae	Bob Davis	Kimberly Davis

DEATHS RECORDED IN MILTON
For the Period Ending Dec 31, 2004

DATE	NAME	PLACE	FATHERS NAME	MOTHERS NAME
3-Jan	Mary Nelson	Rochester	Burt Campion	Ida Swanson
28-Jan	Edwin Thompson	Milton	Cornelius Thompson	Nellie Sullivan
12-Apr	Dorothy Kane	Milton	Oscar Meeder	Edith Fardink
18-Apr	Susan McPherson	Milton	Herbert Lund	Margaret Sanborn
3-May	Stanley Trull	Dover	Stanley Trull	Helen Cote
3-Jun	Michael Trafton	Portsmouth	Harold Trafton	Mary McGlaufflin
6-Jun	Susan Berry	Milton	John McNally	Laura Cormier
12-Jun	Dennis Thompson	Portsmouth	Edwin Thompson	Thelma Warnecke
13-Jul	Constance Ronayne	Rochester	Theodore Polk	Madeline Kacorek
14-Jul	Michael Weeks	Milton	Merritt Weeks	Alberta Mattocks
16-Jul	Ruth Mersereau	Rochester	Leroy Sanford	Annie Swindells
4-Aug	August Perko	Rochester	Michael Perko	Beth Webster
17-Aug	Adeline Leister	Dover	Frederick Patrick	Annie Colfer
17-Aug	Nathan Scott	Milton	Llewellyn Scott	Frances Sabean
3-Sep	Joan Chase	Rochester	Edward McQuade	Blanche Larriviere
8-Sep	Frederick Bell	Rochester	George Williams	Louise Bell
27-Oct	Richard Rossley	Rochester	Alan Rossley	Helen Morrissey
11-Nov	Judith Hermonat	Rochester	Norman Rouleau	Audrey Hartford
25-Nov	Roland Johnson	Rochester	Carl Johnson	Florence Elliott
18-Dec	Virginia Hutchinson	Milton	Leonard Hutchinson	Ada Cotton

Code Enforcement Officer 2004 Report

BREAKDOWN OF PERMITS

	2000	2001	2002	2003	2004
Building Permits	185	156	146	162	133
Electrical Permits	93	83	100	99	81
Plumbing Permits	39	37	45	61	43
Occupancy Permits	28	30	34	39	29
Demolitions	3	2	4	7	5
Sign Permits	3	2	1	3	2
New Homes		46	41	42	40
Mobile Homes		10	12	6	2
Duplex Homes (Conversions)				1	3
Commercial					3
Permit Fees	\$42,719.00	\$47,685.50	\$34,841.40	\$42,206.75	\$34,495.00

Submitted by,

Brian Boyers
Code Enforcement

**Strafford County Community Action Committee, Inc.
Milton Services 2004**

PROGRAM	UNITS OF SERVICE
Electric Assistance	135 households
Fuel Assistance	172 households
Security Deposit	5 families
Job Find (Welfare to Work)	22 employed
Neighbor Helping Neighbor	24 households
Head Start	4 families
Elderly Transportation	802 rides
Food Pantry	435 households
Summer Recreation	98 children
Home Weatherization	3 homes
Homeless Outreach	6 sheltered
Holiday Baskets	356 households
Dental Program	15 patients
Emergency Response System	3 families
Information and Referral	5,862 units
Rental Assistance	5 families
Self-sufficiency Case Management	4 families
Affordable Housing Search	11 families
Medicare Counseling	20 households
Commodity Foods Distribution	1,013 cases
Summer Camp	10 children
Child Care Resource and Referral	42 parents

Value of good services provided to Milton:	\$337,663
Last year	\$432,629

SEXUAL ASSAULT SUPPORT SERVICES

2004

Sexual Assault Support Services offers the following services: 24 hour toll-free rape crisis hotline, advocacy (medical, emotional and legal) for survivors of sexual assault, support groups for survivors, their parents and partners, child sexual assault prevention programs and adolescent workshops (K-12) and community service referrals.

The program is committed to providing support, education and advocacy to all survivors of sexual violence and their loved ones. It also provides extensive services for survivors of incest and childhood sexual assault.

Sexual Assault Support Services is committed to providing school and community education programs to help prevent sexual violence and guarantee appropriate response and support for the survivors, to help them in their recovery process. Volunteers are welcome and are utilized in any and all aspects of the program.

2004 Accomplishments:

- Continued an outreach campaign utilizing newspapers, posters and stickers to the entire community about the toll-free crisis hotline and information and referral services
- Outreached to the entire community about support groups available to survivors, parents and partners
- Presented our education/prevention program to children and teens in area schools and made a presentation to the Milton Police Department on sexual violence awareness
- Twelve residents of the town of Milton made 14 calls to the hotline, including 10 residents who were provided with 21 hours of in-person accompaniment

Goals for 2005:

Continue outreach and provision of all services to residents of the Milton community.

Sexual Assault Support Services
Office in Portsmouth - 436-4107
Crisis Hotline - 1-888-747-7070

YOUR VNA & HOSPICE
Rochester/Rural District VNA & Hospice
2004 ANNUAL REPORT

Rochester/Rural District Visiting Nurse Association, now shortened to Rochester District Visiting Nurse Association dba Your VNA, is pleased to continue as your home care agency, providing you with needed intermittent skilled nursing, therapy, personal care and support services. This has been a year of change and technical growth as we have completed our transition to an electronic chart and begun our investment in telehealth. Telehealth will allow us to monitor patients utilizing a computerized system which downloads such vitals as blood pressure, blood sugar and weight into the patient's office chart without a nurse visiting in the home. There is a medication alarm to remind the patients to take their meds on time. Both these technological advances are helping to prepare us for a future of growing demand for care coupled with decreasing numbers of nurses and therapists. Telehealth, combined with new disease management programs, will afford the patient the best of care available in the home.

After very careful consideration, our Board decided that we should close our hospice program and give up our Maine home care license. Both these decisions were given the utmost consideration and will allow us to focus our resources on our funding communities and our specialty, home care. Home health is provided to individuals and families in their place of residence for the purpose of promoting, maintaining or restoring health or maximizing the level of independence while minimizing the effects of disability and illness, including terminal illness. There are many home care patients who die at home without ever becoming a hospice patient, and Your VNA will continue to meet the needs of these patients.

Your VNA is being proactive in aligning its resources, both human and financial, to meet the increasing demands for skilled and supportive services in home care. We are expanding our supportive service program to include personal care service providers and companions to complement our homemakers. By reorganizing our support service program, we hope to continue this important but under-funded level of care.

Your support through your town contribution helps to meet the many home health needs of patients in your community who do not have insurance or have inadequate insurance. Our ability to continue to meet these needs is dependent on your continued support. Thank you. Please call 332-1133 if you have questions about the services or care available through Your VNA.

Patients and Visits in Milton by funding source (10 months, annualized)

	Visits	Patients	Reimbursement	% of patients
Skilled nursing	1,363	104	Medicare	54%
Physical Therapy	552	57	Medicaid/ HCBC	15%
Occupational Therapy	95	30	Insurance	28%
Speech Therapy	11	1	County/State	2%
Medical Social Work	53	20	Self Pay	1%
Licensed Nursing Assistant	1,745	36		
Homemaker	489	13		

Linda Hotchkiss RN, MHSA Executive Director

Strafford Regional Planning Commission 2004 Report

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to its eighteen member communities located in the northern coastal zone. SRPC's six professional staff provide services to officials, boards, commissions, and committees to promote coordinated planning, efficient land use, and managed growth. SRPC has focused on the implementation of a sustainable development planning strategy for the region, integrating economic vitality, community well being, and natural resource management to ensure a better quality of life now and for future generations.

SRPC offers a range of services in transportation, land use, conservation, and natural resource planning, downtown revitalization, and geographic information systems (GIS) mapping and analysis. SRPC uses several communication modes to meet the diverse needs of the volunteers who are the foundation of local communities. Educational outreach occurs in the form of the website, newsletter, *How To Guides*, *Fact Sheets*, topical workshops, video/audio training, and personalized training by request of Town Boards.

In 2004 SRPC was the first regional planning commission to adopt regional Master Plan growth management policies. In addition, SRPC adopted regional Master Plan policies to protect water quality, manage highway access and increase highway safety and efficiency, and meet housing needs and maintain the economic viability of the region. SRPC adopted a model open space conservation subdivision ordinance and subdivision regulations, adopted nonpoint pollution prevention best practices, promoted land conservation, adopted the state Transportation Improvement Plan, met air quality conformity requirements, and integrated transportation and land use planning through access management.

Services provided to all communities for 2004 included: Census and GIS data and mapping, websites for the Commission and the Seacoast Metropolitan [Transportation] Planning Organization (MPO), road inventories, traffic counts, and local match to federal coastal and transportation funds for local and regional planning and construction projects.

Projects or initiatives conducted with or for Milton in 2004 include the following:

- Provided technical assistance to Conservation Commission and Planning Board
- Master Plan Maps and Natural Resources policies and implementation strategies.
- Proposed Open Space Conservation and Cluster Development amendment to the Zoning Ordinance.
- Language changes and additions for Zoning Ordinance and land use regulations.
- Capital Improvement Plan, subdivision and site plan applications and procedures
- Update of the Town Zoning Map.
- Updated conservation lands, local resource protection priorities data layers.
- Updated the building permit data from 1/1/2000 through 12/31/2003.
- Mapped destinations and the town center for the sprawl indicators data layer.
- Calculated land use percentages for Town Administrator.
- Represented Milton on the Route 16 Citizens Advisory Committee at quarterly meetings.
- Collected traffic volume and vehicle classification data on NH 125, NH 75 and Hopper Road.
- Updated the Seacoast Transportation Model network for Milton.

Please call Cynthia Copeland, AICP, Executive Director at 742-2523, or send an email to cjc@strafford.org or visit our website at www.strafford.org. We look forward to working with the citizens and officials of Milton in 2005. Thank you for the opportunity to serve you and for your continuing support of regional planning and action for sustainable development and an improved quality of life.

The Homemakers of Strafford County 2004 Report

Established in 1974, The Homemakers of Strafford County is a charitable health care organization. The mission of The Homemakers is to prevent or postpone unnecessary hospitalization or nursing home placement by offering comprehensive, quality, and cost-effective Home Health, Home Support, Adult Medical Day Care and Community Wellness services throughout Strafford County.

Through its home health care programs, the Agency provides skilled visiting nurses, rehabilitative therapies, case management, medical social work, home health aide and personal care service provider services. Through its home support program, the Agency provides homemaker, companionship and Alzheimer's respite services. The Homemakers also provides adult medical/social day care services through its "Day Out" program, which is the only certified adult medical/social day care in Strafford County.

The Homemakers of Strafford County also offers several community wellness programs including Alzheimer's educational seminars, flu clinics, and wellness programs such as its Strong Living weight training program for older people; Aerobics of the Mind, a program designed to help people improve their short and long term memory abilities and possibly prevent future memory loss and Alzheimer's disease; Friend to Friend, a program to increase social wellness; and is involved in "Step Up to a Healthy Heart," a project of the Healthy Heart Task Force and the Foundation for a Healthy Community. The Homemakers also hosts a Take Off Pounds Sensibly (TOPS) program.

Accomplishments in 2004:

During 2004 The Homemakers provided:

- 23,199 skilled visits – nursing, rehabilitative therapies, medical social work and home health aides.
- 40,022 hours of home support services – homemaker and in-home care provider, Alzheimer's respite.
- 40,990 hours of adult medical/social day care.
- \$115,629 worth of "free" non-reimbursable homemaker and adult day services, \$2,933 of which was provided to Milton residents.
- Subsidized a total of \$500,264 worth of services to those un/underinsured.
- In addition, The Homemakers:
 - Vaccinated 467 people against the flu virus. (Fall 2003)
 - Helped more than 150 people build muscle mass through its Strong Living program.
 - Provided educational seminars in relation to Alzheimer's disease.
 - Developed and began distributing a Community Resource Guide of Strafford County resources and agencies with telephone numbers.
 - Received more than 5,184 hours of volunteer services.
 - Helped 34 people develop new friendships through the Friend to Friend program, a program which partners community volunteers with older and/or disabled persons who seek socialization, companionship and opportunities for growth and involvement.
 - Participated in two free cholesterol screening clinics and helped to develop a Walking Guide as part of the Step Up to a Healthy Heart program.
 - Prepared and delivered more than 200 Thanksgiving dinners and 167 Holiday food and gift baskets to elderly and disabled residents in need.

The Homemakers of Strafford County, Cont.

Goals for 2005:

- To continue to help older and disabled people remain independent and integrated in the community by providing high quality, cost-effective skilled, home support and adult medical day care services as well as community clinics, wellness programs and educational seminars.
- To continue to deliver “free” care to those in need.
- To continue to collaborate with other agencies to meet the growing health care needs of elderly and disabled persons in the county.
- To attract more volunteers to the Friend to Friend Volunteer program, this is designed to match older volunteers in need with older volunteers who are able to meet those needs.
- To continue to help people keep their minds and bodies fit through the Agency’s Strong Living and Aerobics of the Mind programs.
-

For more information about The Homemakers, persons may call (603) 335-1770 / 1-800-660-1770, email us at hsc@gwi.net or visit our website at www.thehomemakers.org.

Rene’ J. Philpott
Community Relations

**Treasurer's Report
2004
Pamela J. Arnold, Treasurer**

**Operating Account -
BNH Checking Account #7804814**

Balance 01/01/04	\$ 1,664,386.37
Receipts	\$ 3,936,440.40
Interest	\$ 10,254.14
Tax Anticipation Note	\$ 500,000.00
Accounts Payable	\$(4,766,302.23)
Payroll	\$ (727,937.58)
Return Checks	\$ (19,229.56)
Void Checks	\$ 15,631.97
Service Charges	\$ (1,474.55)
Balance 10/31/04	\$ 611,768.96

**Winding Hill Road Escrow Account -
BNH #9730146548**

Balance 01/01/04	\$ 194.23
Interest	\$ 1.40
Balance 10/31/04	\$ 195.63

**Paey Account -
BNH#9730146556**

Balance 01/01/04	\$ 1,820.20
Interest	\$ 13.13
Balance 10/31/04	\$ 1,833.33

**Conservation Commission -
BNH #9730146530**

Balance 01/01/04	\$ 3,399.63
Interest	\$ 24.52
Balance 10/31/04	\$ 3,424.15

**Conservation Commission - Article 16, Year 2000
BNH #970045667**

Balance 01/01/04	\$ 4,324.31
Checks	\$ (1,175.00)
Interest	\$ 26.02
Balance 10/31/04	\$ 3,175.33

**Note: Due to deadline for Town Report
financials are not for a complete year.**

Treasurers Report—continued

**Tri-Centennial Account -
BNH #9730146564**

Balance 01/01/04	\$	287.63
Interest	\$	2.07
Balance 10/31/04	\$	289.70

**John Barca Escrow Account -
BNH #9730044411**

Balance 01/01/04	\$	9,721.61
Interest	\$	70.12
Balance 10/31/04	\$	9,791.73

**Retainage Account -
BNH #9730654070**

Balance 01/01/04	\$	75,832.47
Checks	\$	(37,920.12)
Interest	\$	296.41
Balance 10/31/04	\$	38,208.76

**CDBG Account -
BNH #92441033565**

Balance 01/01/04	\$	100.00
Deposits		
Checks		
Balance 10/31/04	\$	100.00

**Sewer Account -
BNH #9020201**

Balance 01/01/04	\$	214,260.78
Checks	\$	(40,184.60)
Deposits	\$	62,718.00
Returned Checks		
Returned Checks Fees		
Interest	\$	1,417.52
Balance 10/31/04	\$	238,211.70

CD \$ 288,287.81

**Note: Due to deadline for Town Report
financials are not for a complete year.**

Treasurers Report—continued

**Durgin Fund -
BNH - 9001521**

Balance 01/01/04	\$	50,523.66
Interest	\$	331.31
Deposit	\$	223.74
Checks	\$	(170.00)
Balance 10/31/04	\$	50,908.71

**Additional Funds include:
132 Shares of Consolidated Edison**

**Bayonne Escrow
BNH - 9721169301**

Balance 01/01/04	\$	-
Deposits	\$	514.00
Interest	\$	0.69
Checks	\$	514.69
Balance 10/31/04	\$	-

**Diamond Heart Escrow
BNH - 9721436578**

Balance 01/01/04	\$.
Deposits	\$	2,750.00
Interest	\$	3.20
Checks	\$.
Balance 10/31/04	\$	2,753.20

**Landfill Fund
Ocean Nat. - 480205227**

Balance 01/01/04	\$.
Deposits	\$	127,066.50
Interest	\$	695.69
Checks	\$.
Balance 10/31/04	\$	127,762.19

**Tremblay Escrow
Ocean Nat. - 5000005365**

Balance 01/01/04	\$	-
Deposits	\$	66,660.50
Interest	\$	42.48
Checks	\$	-
Balance 10/31/04	\$	66,702.98

**Note: Due to deadline for Town Report
financials are not for a complete year.**

Trustees of the Trust Funds 2004 Annual Report

November 2004 Annual Report

The Trustees of the Trust Funds are responsible for handling the investments and disbursements of Trusts left to the town, Cemetery Perpetual Care Funds and Capital Reserve Funds. Our Trust Funds include the Geneva Lockhart Fund, the Nute Common School Fund, the Carl Siemon Scholarship Fund and the Rodney Nason Scholarship Fund,

The Trustees are also responsible for some funds of the Water and Sewer Departments. The balance in the Milton Fund for the Arts was transferred to the Recreation Commission.

As of January 4th 2004 all monies held by the Trustees were put into a Government Banking Account with the Citizens Bank called the Concentration Account Program, known as the CAP Account, which is used by many Trustees of Trust Funds. The interest is better, the reporting each month is very easy to read and use for accounting purposes.

The Lockhart Fund gave to the 4th of July Parade, sponsored a Lively Calypso Band for the opening of the Beach and helped the Friends of the Milton Free Public Library in their project of saving the trees on the property.

Many perennial plants and annual flowers were purchased and planted at the two 'Welcome' signs, the Public Safety Building, the Emma Ramsey Building, the Entrance to the Beach, (outside and inside the gate), the Veterans Memorial Park and the Triangle. The Trustees would like to give a big "Thank you" to all who took part in the planning and planting of these lovely flowers.

Another purpose of the Lockhart Fund is to provide for the welfare of animals and as usual we supported these causes.

In the year 2004, \$3,193.20 in interest from the Nute Common School Fund was turned over to the Milton School District. For the past four years the Nute High School Music department has benefited from a portion of this money.

Trustees of the Trust Funds, Cont.

The interest from the Cemetery Perpetual Care Trust Fund covers the cost of maintaining individual or family lots, cleaning headstones and placement of Memorial Day flowers for those who have established funds for that purpose. In 2004, \$2,394.68 was turned over to the Milton Mills Cemetery Association, \$1,267.56 to the Town of Milton and \$330.39 to the Hayes Cemetery in West Milton.

The following report contains more detailed information and at year's end the MS-10 and MS-9 forms will be filed with the State.

Respectfully submitted,

Elizabeth J. (Bette) White, Chairman Treasurer
Susann Foster Brown
Karen Brown



From left: Karen Brown, Bette White, Susann Foster Brown.

Report of the Trustees of the Trust Funds

November 30, 2004

CAP ACCOUNT #3303178455	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW IN-VESTED	PRINCIPAL		BALANCE		INCOME	EXPENDED DURING YR	BALANCE END OF YEAR	TOTAL PRINC & INTEREST
					BALANCE BEG OF YEAR	NEW FUNDS CREATED (WITHDRAW)	BALANCE END OF YEAR	BALANCE BEG OF YEAR				
Various		CEMETERY	Perpetual Care	Common Trust	\$ 131,760.45	\$ 600.00	\$ 132,360.45	\$55,133.20	\$2,662.87	-\$4,640.63	\$53,155.44	\$185,515.89
1889		COMMON SCHOOL LIBRARY FUND			\$ 108,318.02	\$	\$ 108,318.02	\$3,193.20	\$1,550.75	-\$3,193.20	\$1,550.75	\$109,868.77
1976		NUTE HIGH	Books		\$ 1,000.00	\$	\$ 1,000.00	\$66.32	\$0.00	\$0.00	\$66.32	\$1,066.32
1989		LOCKHART FUND			\$ 70,000.00	\$	\$ 70,000.00	\$7,642.57	\$1,649.00	-\$4,249.03	\$5,042.54	\$75,042.54
1997		CARL SIEMON SCHOLARSHIP			\$ 150,000.00	\$	\$ 150,000.00	\$17,075.34	\$2,319.38	\$2,000.00	\$17,394.72	\$167,394.72
1999		RODNEY NASON SCHOLARSHIP			\$ 32,000.00	\$ 1,500.00	\$ 33,500.00	\$2,870.04	\$594.12	\$0.00	\$3,434.16	\$36,934.16
2003		MILTON FUND FOR THE ARTS			\$ 3,200.98	\$ (3,276.43)	\$ (56.45)	\$5.21	\$19.24	\$0.00	\$0.00	\$0.00
		CAPITAL RESERVE FUNDS										
1990		SEWER FUND			\$ 41,253.75	\$	\$ 41,253.75		\$549.26			\$41,803.01
1992		POLICE CRUISER			\$ 935.25	\$ (945.25)	\$ (10.00)		\$10.00			\$0.00
		LAND FILL CLOSURE			\$ 168,684.84	\$ (169,158.71)	\$ (473.87)		\$473.87			\$0.00
		1993 AMBULANCE			\$ 37,384.13	\$ (37,783.86)	\$ (399.73)		\$399.73			\$0.00
		INDUSTRIAL PARK			\$ 71,271.45	\$ 1,092.73	\$ 33,213.44		\$448.13			\$33,661.57
		MILTON WTR DIST.			\$ 44,529.78	\$ (39,150.74)	\$ 44,529.78		\$592.88			\$45,122.66
		SCHOOL BUS			\$ 20,300.25	\$	\$ 20,300.25		\$270.28			\$20,570.53
1997		HIGHWAY SPEC.EQUIP.			\$ 110.73	\$	\$ 110.73		\$1.47			\$112.20
1997		HIGHWAY TRUCK			\$ 3,231.72	\$	\$ 3,231.72		\$43.02			\$3,274.74
1998		FIRE DEPT EQUIP/APPARATUS			\$ 302.11	\$ 5,000.00	\$ 2,568.56		\$12.01			\$2,580.57
		REVALUATION			\$ 69,750.78	\$ (2,733.55)	\$ 950.78		\$315.78			\$1,266.56
2000		MILTON/MAINE BRIDGES			\$ 73,069.33	\$ (69,800.00)	\$ 73,069.33		\$972.88			\$74,042.21

This is to certify the information contained in this report is complete and correct, to the best of our knowledge and belief.

Elizabeth J. White, Treasurer
 Karen Brown
 Susann Foster Brown

**Milton Sewer Commission
Collector's Report
For Period Ending Dec. 31, 2004**

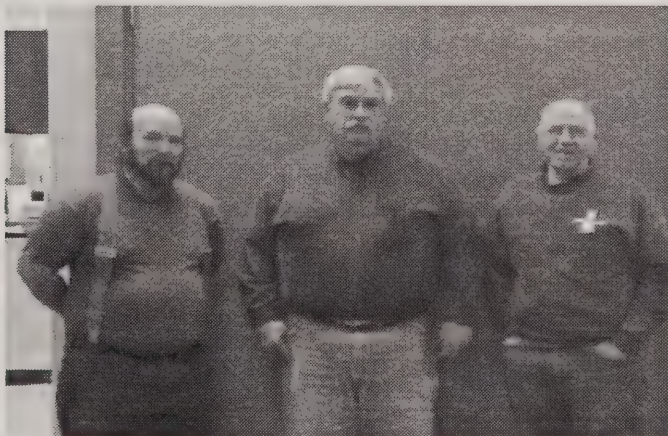
Receipts remitted to Treasurer:

User Fees (Prior Years)	\$ 1,881.34
User Fees-2004	\$ 54,097.84
Interest Prior Years	\$ 178.17
Interest-2004	\$ 131.33
Hook up Fees-2004	\$ 12,000.00
Returned Check Fees	\$ 0
User Fees prepaid 2005	\$ 1,217.54
Total from all sources	\$ 69,506.22

Uncollected Fees as of 12/31/04

Current year- 2004	\$ 6,389.95
Uncollected 2003	\$ 852.49
Uncollected Hook up fees 2004	\$ 2,000.00
User Fees prepaid 2005	

Respectfully Submitted:
E. Cris Turner, Collector



From left: Walter Burnett (Commission Chair), Dale Sprauge (Plant Operator), Robert Taatjes (Commissioner), not pictured Maurice Labrie (Commissioner) and Cris Turner (Collector).

New Hampshire Farm Museum 2004 Report

The Farm Museum enjoyed a successful 2004, with several new programs and activities enjoyed by visitors from near and far, the addition of several new trustees to the Board, and hundreds of hours of donated time by volunteers. Stephanie Robinson, Principal at Milton Elementary, joined the Board in June, 2004. Kathleen Shea, who joined the museum as Director of Education in late 2003, has developed several new programs and expanded our services to school groups. Several workshops were added over the year, and the large participation in the summer reading program during July and August was edifying. Kathleen has also coordinated the use of our small meeting facilities at the Plummer Homestead and the grounds of the museum for other community groups and organizations. Kathleen is very enthusiastic with program ideas for the coming year as well, and we invite everyone to watch for our news releases and posters around town. Cheri Allen continues to manage the Museum Shop, offering a wide assortment of country store and farm-related items for sale. She also manages the annual cheese sale which has continued to be a significant fund-raiser for the museum. Cheri is usually the person who greets you at admissions. Curt Johnston runs the annual spring auction which has been a fund-raising tradition for many years at the museum. This year, a mid-summer silent auction, accompanied by a wine and appetizer reception, was added. Participants had the opportunity to bid on over 50 donated goods and services, and enjoyed a pleasant summer evening under the tent. Carolyn Singer, the former Executive Director of the Museum, left in September to pursue her interests in grant-writing. A search for a new director is under way. Funded by the Institute for Museum and Library Services, through their Museum Assessment Program, the trustees have undertaken a self assessment of the governance of the museum, and its mission.

Volunteers and staff from the Museum participated in the Annual Milton Winter Carnival with their traditional ice-cutting demonstration on the pond. Two sons of the late Bill Twombly, Phil and Paul Twombly from Sanbornville, continued the tradition started by their father some years ago. Look for us again this year. The Milton Business Industry Alliance had their monthly meeting at the Museum in late July. Thanks to members of that group, Bob Frizzell, Mike Carrier, Bob Bourdeau and Bruce Lander, along with our own volunteer, Jon Hotchkiss, the enormous apple crusher mill was installed in the John York Cider Mill at the museum in early August. The Mill was open with a temporary exhibit on apple cider production for the first time on Apple Day, September 18th. That same day, Milton residents were welcomed to the Museum with free admission.

The Farm Museum has always depended in a significant way on its volunteers. The Board and staff are actively working at revitalizing the Volunteer Program at the Museum, with a variety of new opportunities and training for those responsibilities. In November, the trustees prepared and hosted a recognition dinner, held at the Emma Ramsey Center, honoring the commitment of the volunteers to the Museum. On December 12th, the traditional Holiday reception was held at the Plummer Homestead for all volunteers and members.

As we enter 2005, the Museum prepares to celebrate two anniversaries – the 35th anniversary of the incorporation of the museum, and the 25th anniversary of the purchase of the Jones Farm. We look forward to celebrating our presence in Milton with the town over the course of the year. Please come and visit and participate in the events and programs at the museum. Questions about volunteer opportunities at the Museum can be directed to the staff of the Museum.

Craig Evans
Board of Trustees

The Northern Strafford County Health and Safety Council 2004 Annual Report

The Northern Strafford County Health and Safety Council (NSCHSC) is pleased to submit this report on its activities for fiscal year July 2003-June 2004.

NSCHSC is a grassroots, community wide effort to strengthen the informal and formal public health infrastructure in Northern Strafford County, New Hampshire. Formed in July 2003, NSCHSC was awarded a two year grant in July 2003 to continue its mission of improving the lives of Northern Strafford County residents. NSCHSC serves approximately 46,370 people in the 230 square mile jurisdiction and is governed by nine representatives from the towns of Farmington, Middleton, Milton New Durham, Rochester and Strafford, Frisbie Memorial Hospital and Strafford Network. Funding for this initiative is made possible by a grant from the New Hampshire Department of Health and Human Services, Office of Community and Public Health.

One of the major initiatives of the past year was the completion of the National Public Health Performance Standards Assessment developed by the Centers for Disease Control and Prevention (CDC). This initiative examined the area's public health infrastructure and possible ways to improve public health delivery. We worked closely with over 106 community partners, municipal leaders, private businesses and non-profits to assess area capacity, identify health issues and assess regional resources. The results of the assessment were submitted to the CDC and the analysis was returned in mid April 2004. NSCHSC again sought out workgroup participants to review and rank the assessment results. Feedback was sought to rank the "pressing" area health issues (Physical Activity/Obesity, Diabetes, Cardiovascular Disease, Asthma, and Cancer). To ensure that all perspectives were included in the feedback process, additional effort was made to contact individuals and communities who were not able to attend the workgroup sessions. Results from the feedback were presented to the governing council in July 2004 who voted on the priorities issues outlined below.

Infrastructure capacity, community education and increased cooperation among partnering communities and organizations was a driving force in the selection of the priorities for health improvement. The following goals and objectives were chosen by the council based on work group feedback, available resources, and existing need.

The NSCHSC employs a full time Director to oversee the execution of the above goals for the community. In addition to the Director, a consultant has been hired to assist the local municipalities with the development of the local emergency operations plans. Other activities and reports to look for from NSCHSC include: quarterly Health Officer trainings, lead education initiative with Strafford County Head Start, revised Community Action Social Service Directory, Emergency Planning Resource book, and interactive website of Strafford County Health Resources.

Questions and comments are welcome from your community. The NSCHSC may be reached by phone at (603) 335-0168, email bandrewsparker@comcast.net or via the web at www.nschsc.org. Copies of the complete Public Health Improvement Plan for Northern Strafford County may be obtained by contacting the office via phone or email.

Submitted By:

Betsey Andrews Parker, MPH, Executive Director

WEDCO 2004 Report

The Wentworth Economic Development Corporation, Inc. (WEDCO) is a not for profit 501(c)3 providing community and business services to the Greater Northern Strafford and Southern Carroll Counties. A financing resource in the retention and support of existing business and the establishment of new ventures, for the creation of career opportunities for local residents.

Denise Roy-Palmer-----Executive Director-WEDCO

Don Hanefeld-----Milton Representative

WEDCO—PO Box 641—Wolfeboro NH 03894

Tele: 603-569-4216---Fax: 603-569-3317---e-mail: wedco@worldpath.net



Front Row (left to right): Diane Levin, Denise Roy-Palmer, Bob Steele

Second Row (left to right): Kathie Worthington, John Pernokas, Suzanne Figueroa-Rich, Cathy Place, Harlow Sarles

Missing from photo: Mark Leonardi, Don Hanefeld, Wendie Nicholson, Richard Sager, Peter Russell and Paul Turner

Tax Collector's Report

Well, this has been an exciting year. The Town office changed over to a new assessing and tax system. Although there is some fine-tuning that needs to be done, most has been smooth sailing. The second issue tax bills were a bit confusing for most. With the new system, the first issue bill is deducted from the total even if it **isn't paid**. So please look at the lower right hand corner of your bill, in this area there will be an amount for the past due including the interest to the day the tax bills are due.

To all the newcomers in town-WELCOME. Please note: your deed that the assessing department receives may have your old address. If there is a change, please contact the assessing clerk.

For 2004 the total amount of property tax to collect was \$6,169,988.57. As of December 31, 2004 the amount collected was \$5,304,494.48 in principal and \$5,753.38 in interest.

I wish you all a year of health and happiness.

Respectfully Submitted,

Anne M. Clark
Tax Collector

Town of Milton
All Unpaid Receivables Listed by Warrant
 Requested by Meg -- 01/11/2005

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
1986L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	12/31/1998	\$ 3,504.70	\$ 3,788.53	\$ 7,293.23
Total For 1986L01					\$ 3,504.70	\$ 3,788.53	\$ 7,293.23
1987L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	12/31/1987	\$ 1,507.70	\$ 4,617.28	\$ 6,124.98
Total For 1987L01					\$ 1,507.70	\$ 4,617.28	\$ 6,124.98
1988L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	12/31/1988	\$ 1,525.11	\$ 4,395.33	\$ 5,920.44
Total For 1988L01					\$ 1,525.11	\$ 4,395.33	\$ 5,920.44
1989L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	12/31/1998	\$ 1,952.82	\$ 2,110.97	\$ 4,063.79
Total For 1989L01					\$ 1,952.82	\$ 2,110.97	\$ 4,063.79
1990L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	06/01/1991	\$ 1,993.88	\$ 4,879.05	\$ 6,872.93
Total For 1990L01					\$ 1,993.88	\$ 4,879.05	\$ 6,872.93
1991L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	07/02/1992	\$ 2,364.75	\$ 5,323.60	\$ 7,688.35
Total For 1991L01					\$ 2,364.75	\$ 5,323.60	\$ 7,688.35
1992L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	06/17/1993	\$ 1,989.79	\$ 4,136.04	\$ 6,125.83
Total For 1992L01					\$ 1,989.79	\$ 4,136.04	\$ 6,125.83
1993L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	05/21/1994	\$ 1,980.73	\$ 3,787.05	\$ 5,767.78
Total For 1993L01					\$ 1,980.73	\$ 3,787.05	\$ 5,767.78
1994L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	07/10/1995	\$ 2,112.03	\$ 3,605.84	\$ 5,717.87
Total For 1994L01					\$ 2,112.03	\$ 3,605.84	\$ 5,717.87
1995L01							
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	05/18/1996	\$ 2,105.98	\$ 3,270.44	\$ 5,376.42
RIOUX, ROGER J.	-S00	02	000033 000203 000131	05/18/1996	\$ 583.96	\$ 496.80	\$ 1,080.76
Total For 1995L01					\$ 2,689.94	\$ 3,767.24	\$ 6,457.18
1996L01							
ISABELLE, MICHAEL F.	-S00	03	000000 000000 000000	07/01/1997	\$ 69.44	\$ 93.83	\$ 163.27
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	07/01/1997	\$ 2,367.96	\$ 3,199.67	\$ 5,567.63
RIOUX, ROGER J.	-S00	02	000033 000203 000131	07/01/1997	\$ 652.57	\$ 881.77	\$ 1,534.34
Total For 1996L01					\$ 3,089.97	\$ 4,175.27	\$ 7,265.24
1997L01							
ALEXANDER, RONALD H	-S00	04	000033 000203 000023	07/01/1998	\$ 636.50	\$ 745.49	\$ 1,381.99
KATWICK, MARY A.	-S00	03	000032 000034 00000A	07/01/1998	\$ 582.05	\$ 681.72	\$ 1,263.77
MILTONIA MANAGEMENT IN-S00	01	000009	000102 000000	07/01/1998	\$ 2,288.50	\$ 2,680.37	\$ 4,968.87
RIOUX, ROGER J.	-S00	02	000033 000203 000131	07/01/1998	\$ 636.50	\$ 745.49	\$ 1,381.99
WILLIAM, RANDALL S	-S00	05	000033 000203 000162	07/01/1998	\$ 294.30	\$ 344.69	\$ 638.99

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
Total For 1997L01					\$ 4,437.85	\$ 5,197.76	\$ 9,635.61
1998L01							
ALEXANDER, RONALD H	-S00	10	000033 000203 000023	08/20/1999	\$ 669.41	\$ 647.04	\$ 1,316.45
CORSON, KARL A	-S00	04	000033 000203 000142	08/20/1999	\$ 574.26	\$ 440.37	\$ 1,014.63
DORRIS, DAVID B	-S00	07	000033 000241 000000	08/20/1999	\$ 787.62	\$ 761.29	\$ 1,548.91
KATWICK, MARY A.	-S00	09	000032 000034 00000A	08/20/1999	\$ 612.36	\$ 591.89	\$ 1,204.25
LAMOND, DAVID T	-S00	02	000033 000203 000079	08/20/1999	\$ 673.46	\$ 639.85	\$ 1,313.31
MILTONIA MANAGEMENT IN	-S00	01	000009 000102 000000	08/20/1999	\$ 2,347.71	\$ 2,269.24	\$ 4,616.95
RIOUX, ROGER J.	-S00	03	000033 000203 000131	08/20/1999	\$ 669.41	\$ 647.04	\$ 1,316.45
WILLIAM, RANDALL S	-S00	06	000033 000203 000162	08/20/1999	\$ 177.95	\$ 172.00	\$ 349.95
Total For 1998L01					\$ 6,512.18	\$ 6,168.72	\$ 12,680.90
1999L01							
CORSON, KARL A	-S00	04	000033 000203 000142	08/31/2000	\$ 422.66	\$ 354.88	\$ 777.54
KATWICK, MARY A.	-S00	05	000032 000034 00000A	08/31/2000	\$ 453.30	\$ 353.87	\$ 807.17
LAMOND, DAVID T	-S00	02	000033 000203 000079	08/31/2000	\$ 502.93	\$ 417.55	\$ 920.48
MILTONIA MANAGEMENT IN	-S00	01	000009 000102 000000	08/31/2000	\$ 1,704.83	\$ 1,330.89	\$ 3,035.72
RIOUX, ROGER J.	-S00	03	000033 000203 000131	08/31/2000	\$ 488.14	\$ 406.00	\$ 894.14
Total For 1999L01					\$ 3,571.86	\$ 2,863.19	\$ 6,435.05
2000L01							
BROCK, BARBARA	-S00	03	000033 000203 000083	10/02/2001	\$ 329.76	\$ 192.87	\$ 522.63
CORSON, KARL A	-S00	05	000033 000203 000142	10/02/2001	\$ 495.76	\$ 289.96	\$ 785.72
KATWICK, MARY A.	-S00	08	000032 000034 00000A	10/02/2001	\$ 528.16	\$ 308.91	\$ 837.07
LAMOND, DAVID T	-S00	02	000033 000203 000079	10/02/2001	\$ 590.97	\$ 345.64	\$ 936.61
MILTONIA MANAGEMENT IN	-S00	01	000009 000102 000000	10/02/2001	\$ 2,016.60	\$ 1,179.46	\$ 3,196.06
PARCELL, PHYLLIS	-S00	11	000033 000203 000157	10/02/2001	\$ 55.14	\$ 5.93	\$ 61.07
RIOUX, ROGER J.	-S00	04	000033 000203 000131	10/02/2001	\$ 573.44	\$ 335.39	\$ 908.83
SPAULDING COMPOSITES CC	-S00	07	000045 000052 000000	10/02/2001	\$ 56.55	\$ 33.07	\$ 89.62
SPAULDING COMPOSITES CC	-S00	06	000045 000050 000000	10/02/2001	\$ 43.42	\$ 25.40	\$ 68.82
Total For 2000L01					\$ 4,689.80	\$ 2,716.63	\$ 7,406.43
2001L01							
BROCK, BARBARA	-S00	05	000033 000203 000083	07/01/2002	\$ 542.59	\$ 244.57	\$ 787.16
LAMOND, DAVID T	-S00	04	000033 000203 000079	07/01/2002	\$ 579.36	\$ 261.14	\$ 840.50
MILTONIA MANAGEMENT IN	-S00	02	000009 000102 000000	07/01/2002	\$ 1,974.60	\$ 890.03	\$ 2,864.63
OXTON, JANICE C	-S00	01	000004 000017 000000	07/01/2002	\$ 3,767.10	\$ 67.35	\$ 3,834.45
PARCELL, PHYLLIS	-S00	06	000033 000203 000157	07/01/2002	\$ 716.69	\$ 323.04	\$ 1,039.73
SPAULDING COMPOSITES CC	-S00	09	000045 000052 000000	07/01/2002	\$ 1,733.81	\$ 781.50	\$ 2,515.31
SPAULDING COMPOSITES CC	-S00	08	000045 000050 000000	07/01/2002	\$ 1,261.04	\$ 568.40	\$ 1,829.44
Total For 2001L01					\$ 10,575.19	\$ 3,136.03	\$ 13,711.22
2002L01							
BEAULIEU, JAMES	-S00	18	000032 000057 000000	05/13/2003	\$ 1,491.70	\$ 289.10	\$ 1,780.80
BERTHIAUME, SUSAN F	-S00	24	000033 000203 000035	05/13/2003	\$ 682.71	\$ 201.33	\$ 884.04
BROCK, BARBARA	-S00	31	000033 000203 000083	05/13/2003	\$ 617.95	\$ 182.24	\$ 800.19
CAHILL, DEBORAH E	-S00	40	000033 000203 000173	05/13/2003	\$ 157.75	\$ 46.52	\$ 204.27
CARY, NATHAN J	-S00	57	000044 000029 000000	05/13/2003	\$ 33.73	\$ 4.66	\$ 38.39
CORSON, KARL A	-S00	35	000033 000203 000142	05/13/2003	\$ 553.17	\$ 163.13	\$ 716.30
ESTES, WAYNE M	-S00	48	000038 000011 000000	05/13/2003	\$ 933.64	\$ 135.83	\$ 1,069.47
FLAHERTY, REBECCA	-S00	22	000033 000203 000007	05/13/2003	\$ 391.91	\$ 115.58	\$ 507.49
FURTADO, LU-ANN	-S00	56	000043 000054 000000	05/13/2003	\$ 2,214.70	\$ 653.12	\$ 2,867.82
GOODWIN, KRISTINE	-S00	32	000033 000203 000089	05/13/2003	\$ 453.34	\$ 133.69	\$ 587.03
GOSSELIN, PAUL	-S00	41	000034 000015 000000	05/13/2003	\$ 459.04	\$ 79.23	\$ 538.27
GREANEY, JR., ROBERT	-S00	27	000033 000203 000051	05/13/2003	\$ 586.97	\$ 173.10	\$ 760.07
HAMEL, CARMEN A	-S00	58	000045 000029 000000	05/13/2003	\$ 2,073.38	\$ 611.45	\$ 2,684.83
HARTFORD, ARTHUR E	-S00	38	000033 000203 000167	05/13/2003	\$ 899.56	\$ 265.28	\$ 1,164.84
KANE, THOMAS J	-S00	37	000033 000203 000159	05/13/2003	\$ 616.62	\$ 181.84	\$ 798.46
KEEFER, DONALD	-S00	12	000019 000014 000000	05/13/2003	\$ 485.59	\$ 143.20	\$ 628.79
KENNEY, MYRTLE	-S00	66	000045 000066 00000A	05/13/2003	\$ 373.60	\$ 110.18	\$ 483.78

warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		12/31/2004
LABABIDI, ZIAD	-S00	52	000041 000064 000000	05/13/2003	\$ 335.32	\$ 98.89		\$ 434.21
LAMOND, DAVID T	-S00	29	000033 000203 000079	05/13/2003	\$ 660.18	\$ 194.69		\$ 854.87
LEARY, JR., JOHN	-S00	30	000033 000203 000081	05/13/2003	\$ 581.33	\$ 171.44		\$ 752.77
LEFEBVRE, DAVID R	-S00	01	000002 000016 000000	05/13/2003	\$ 49.08	\$ 14.47		\$ 63.55
LEIVA, JOHN	-S00	09	000013 000022 000000	05/13/2003	\$ 152.48	\$ 0.83		\$ 153.31
MARCOUX, RAYMOND R	-S00	44	000036 000061 000000	05/13/2003	\$ 426.13	\$ 51.70		\$ 477.83
MAURICE, JOSEPH P	-S00	16	000030 000006 000000	05/13/2003	\$ 547.68	\$ 161.51		\$ 709.19
MCCARTHY, SCOTT N	-S00	49	000038 000101 000000	05/13/2003	\$ 1,606.42	\$ 473.74		\$ 2,080.16
MELLEN, LITA S	-S00	19	000032 000144 000000	05/13/2003	\$ 1,530.13	\$ 319.94		\$ 1,850.07
MEYER, WARREN F	-S00	03	000009 000005 000000	05/13/2003	\$ 1,716.25	\$ 506.13		\$ 2,222.38
MILTON LEATHERBOARD	-S00	59	000045 000044 000000	05/13/2003	\$ 11,282.44	\$ 233.69		\$ 11,516.13
MILTON, TOWN OF	-S00	63	000027 000001 000000	05/13/2003	\$ 637.79	\$ 188.09		\$ 825.88
MILTONIA MANAGEMENT IN	-S00	06	000009 000102 000000	05/13/2003	\$ 1,270.92	\$ 374.80		\$ 1,645.72
MORGAN, ALLAN M	-S00	17	000032 000037 000000	05/13/2003	\$ 839.41	\$ 247.55		\$ 1,086.96
NADEAU, PLACIDE J	-S00	39	000033 000203 000171	05/13/2003	\$ 515.09	\$ 151.90		\$ 666.99
NEWHALL, PATRICIA	-S00	51	000041 000026 000000	05/13/2003	\$ 119.48	\$ 35.24		\$ 154.72
OFFICE OF FINANCIAL SERV.	-S00	43	000036 000049 000000	05/13/2003	\$ 786.91	\$ 232.06		\$ 1,018.97
OXTON, JANICE C	-S00	02	000004 000017 000000	05/13/2003	\$ 5,255.65	\$ 1,549.91		\$ 6,805.56
PARCELL, PHYLLIS	-S00	36	000033 000203 000157	05/13/2003	\$ 817.89	\$ 241.20		\$ 1,059.09
RENAUD, TIMOTHY M	-S00	21	000033 000203 000004	05/13/2003	\$ 578.52	\$ 170.61		\$ 749.13
REYNOLDS, JOHN F	-S00	45	000037 000032 000000	05/13/2003	\$ 712.64	\$ 6.33		\$ 718.97
RIOUX, ROGER J.	-S00	34	000033 000203 000131	05/13/2003	\$ 640.48	\$ 188.88		\$ 829.36
SHIPPEE, MATTHEW K	-S00	33	000033 000203 000095	05/13/2003	\$ 462.23	\$ 16.07		\$ 478.30
SIEMBAB, MICHAEL A	-S00	11	000015 000005 000000	05/13/2003	\$ 1,106.21	\$ 326.23		\$ 1,432.44
SKILLIN, JEANNE P	-S00	55	000043 000050 000000	05/13/2003	\$ 1,529.04	\$ 303.13		\$ 1,832.17
SMITH, DEBORAH L	-S00	25	000033 000203 000041	05/13/2003	\$ 750.30	\$ 221.27		\$ 971.57
SMITH, MARSHALL W	-S00	04	000009 000053 000000	05/13/2003	\$ 599.20	\$ 91.31		\$ 690.51
SOUCY, ELAINE J	-S00	14	000023 000098 000000	05/13/2003	\$ 2,324.54	\$ 685.52		\$ 3,010.06
SPAULDING COMPOSITES CC	-S00	60	000045 000050 000000	05/13/2003	\$ 1,443.07	\$ 425.57		\$ 1,868.64
SPAULDING COMPOSITES CC	-S00	61	000045 000052 000000	05/13/2003	\$ 1,989.77	\$ 586.79		\$ 2,576.56
SPRAGUE, EDWARD	-S00	23	000033 000203 000012	05/13/2003	\$ 305.05	\$ 89.96		\$ 395.01
UNKNOWN	-S00	62	000014 000028 000000	05/13/2003	\$ 629.06	\$ 185.51		\$ 814.57
VACHON, THOMAS	-S00	64	000032 000102 00000F	05/13/2003	\$ 146.30	\$ 43.14		\$ 189.44
WATKINS, JR., JAMES	-S00	07	000011 000012 000000	05/13/2003	\$ 1,124.85	\$ 331.72		\$ 1,456.57
WATKINS, JR., JAMES	-S00	08	000011 000014 000000	05/13/2003	\$ 249.38	\$ 73.54		\$ 322.92
WOOD III, JAMES J	-S00	28	000033 000203 000057	05/13/2003	\$ 584.15	\$ 172.27		\$ 756.42

Total For 2002L01

\$ 57,330.73

\$ 12,655.11

\$ 69,985.84

2003L01

BEAN, CATHY	-S00	11	000009 000078 000000	03/26/2004	\$ 770.09	\$ 40.26		\$ 810.35
BEAULIEU, JAMES	-S00	57	000032 000057 000000	03/26/2004	\$ 584.73	\$ 80.74		\$ 665.47
BERTHIAUME, SUSAN F	-S00	75	000033 000203 000035	03/26/2004	\$ 270.73	\$ 37.38		\$ 308.11
BRANNAN, THOMAS V	-S01	06	000035 000012 000000	03/26/2004	\$ 1,037.40	\$ 143.25		\$ 1,180.65
BRENNAN, BRUCE D	-S00	55	000032 000045 000000	03/26/2004	\$ 955.28	\$ 127.67		\$ 1,082.95
BURNETT JR., WALTER A	-S01	31	000042 000153 000000	03/26/2004	\$ 1,711.39	\$ 236.31		\$ 1,947.70
CAHILL, DEBORAH E	-S00	98	000033 000203 000173	03/26/2004	\$ 543.53	\$ 75.05		\$ 618.58
CERNIAUSKAS, VYTAS A	-S00	51	000032 000007 000000	03/26/2004	\$ 96.23	\$ 12.34		\$ 108.57
CORSON, KARL A	-S00	89	000033 000203 000142	03/26/2004	\$ 236.29	\$ 32.63		\$ 268.92
DEJAGER, DAVID	-S01	23	000040 000031 000000	03/26/2004	\$ 593.84	\$ 82.00		\$ 675.84
DEJAGER, DAVID	-S01	34	000043 000003 000000	03/26/2004	\$ 883.18	\$ 121.95		\$ 1,005.13
DEJAGER, DAVID	-S01	35	000043 000011 000000	03/26/2004	\$ 301.92	\$ 41.69		\$ 343.61
DEJAGER, DAVID	-S01	37	000043 000024 000000	03/26/2004	\$ 808.27	\$ 111.61		\$ 919.88
DOWNS, MICHAEL	-S01	19	000040 000001 000000	03/26/2004	\$ 423.44	\$ 58.47		\$ 481.91
DYER, CASEY J	-S01	32	000042 000166 000000	03/26/2004	\$ 1,289.70	\$ 178.08		\$ 1,467.78
ESTES, WAYNE M	-S01	14	000038 000011 000000	03/26/2004	\$ 1,751.21	\$ 241.81		\$ 1,993.02
FISHER, DANIEL M	-S00	53	000032 000028 000000	03/26/2004	\$ 168.34	\$ 23.24		\$ 191.58
FISHER, DANIEL M	-S01	11	000037 000096 000000	03/26/2004	\$ 206.94	\$ 28.57		\$ 235.51
FLAHERTY, REBECCA	-S00	67	000033 000203 000007	03/26/2004	\$ 244.24	\$ 33.73		\$ 277.97
FRENCH, MELISSA D	-S00	26	000013 000024 000000	03/26/2004	\$ 126.74	\$ 17.50		\$ 144.24
FRENCH, WILLIAM	-S00	20	000013 000016 000000	03/26/2004	\$ 126.74	\$ 17.50		\$ 144.24
FRENCH, WILLIAM	-S00	21	000013 000017 000000	03/26/2004	\$ 126.74	\$ 17.50		\$ 144.24
FROST, SANDI L	-S00	87	000033 000203 000107	03/26/2004	\$ 373.66	\$ 49.20		\$ 422.86

Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
FURTADO, LU-ANN	-S01	40	000043 000054 000000	03/26/2004	\$ 2,084.99	\$ 287.90	\$ 2,372.89
GOODWIN, KRISTINE	-S00	85	000033 000203 000089	03/26/2004	\$ 482.61	\$ 66.64	\$ 549.25
GOSSELIN, PAUL	-S01	02	000034 000015 000000	03/26/2004	\$ 266.19	\$ 16.67	\$ 282.86
GREANEY, JR., ROBERT	-S00	79	000033 000203 000051	03/26/2004	\$ 233.64	\$ 32.26	\$ 265.90
GREGOIRE, LEO PAUL	-S00	02	000002 000018 000000	03/26/2004	\$ 30.78	\$ 4.28	\$ 35.06
HAMEL, CARMEN A	-S01	41	000045 000029 000000	03/26/2004	\$ 1,952.30	\$ 269.58	\$ 2,221.88
HARRINGTON, MICHAEL	-S00	50	000031 000020 000000	03/26/2004	\$ 1,157.99	\$ 159.90	\$ 1,317.89
HARRIS, DONNA	-S00	84	000033 000203 000075	03/26/2004	\$ 159.78	\$ 22.06	\$ 181.84
HART, CYNTHIA M	-S00	12	000009 000091 000000	03/26/2004	\$ 2,350.91	\$ 324.62	\$ 2,675.53
HARTFORD, ARTHUR E	-S00	96	000033 000203 000167	03/26/2004	\$ 522.34	\$ 72.13	\$ 594.47
HASKINS, WILLIAM L	-S00	71	000033 000203 000019	03/26/2004	\$ 551.47	\$ 76.15	\$ 627.62
HUNTRESS, BRUCE L	-S00	93	000033 000203 000158	03/26/2004	\$ 59.31	\$ 1.87	\$ 61.18
ISENBERG, CAMILLE R	-S01	30	000042 000101 000000	03/26/2004	\$ 326.25	\$ 35.56	\$ 361.81
JOHNSON, CHARLES W	-S01	21	000040 000023 000002	03/26/2004	\$ 236.90	\$ 32.71	\$ 269.61
KANE, THOMAS J	-S00	94	000033 000203 000159	03/26/2004	\$ 773.95	\$ 106.87	\$ 880.82
KEEFER, DONALD	-S00	37	000019 000014 000000	03/26/2004	\$ 458.77	\$ 63.35	\$ 522.12
KEENE, JAMES R	-S00	83	000033 000203 000072	03/26/2004	\$ 167.95	\$ 23.19	\$ 191.14
KENNEY, MYRTLE	-S01	50	000045 000066 00000A	03/26/2004	\$ 461.41	\$ 63.71	\$ 525.12
KING, MONICA K	-S00	24	000013 000021 000000	03/26/2004	\$ 233.64	\$ 32.26	\$ 265.90
LABABIDI, ZIAB	-S01	25	000041 000068 000000	03/26/2004	\$ 1,123.09	\$ 155.08	\$ 1,278.17
LABABIDI, ZIAD	-S01	26	000041 000068 000002	03/26/2004	\$ 566.20	\$ 78.18	\$ 644.38
LABABIDI, ZIAD	-S01	24	000041 000064 000000	03/26/2004	\$ 555.60	\$ 76.72	\$ 632.32
LEFEBVRE, DAVID R	-S00	01	000002 000016 000000	03/26/2004	\$ 48.24	\$ 6.66	\$ 54.90
LEIVA, JOHN	-S00	25	000013 000022 000000	03/26/2004	\$ 233.64	\$ 32.26	\$ 265.90
LIBBY, DOMINIC A	-S01	03	000034 000026 000000	03/26/2004	\$ 1,862.50	\$ 257.18	\$ 2,119.68
MANTOS, JR., THEODORE	-S01	15	000038 000069 000000	03/26/2004	\$ 1,356.50	\$ 187.31	\$ 1,543.81
MARCOUX, RAYMOND R	-S01	09	000036 000061 000000	03/26/2004	\$ 969.94	\$ 133.93	\$ 1,103.87
MARTIN, DAVID A	-S01	00	000033 000214 000000	03/26/2004	\$ 1,269.22	\$ 175.26	\$ 1,444.48
MARTIN, JR., RUSSELL A	-S00	82	000033 000203 000068	03/26/2004	\$ 204.51	\$ 28.24	\$ 232.75
MAURICE, JOSEPH P	-S00	47	000030 000006 000000	03/26/2004	\$ 924.53	\$ 127.66	\$ 1,052.19
MCCARTHY, SCOTT	-S00	38	000021 000004 000000	03/26/2004	\$ 154.88	\$ 21.39	\$ 176.27
MCCARTHY, SCOTT N	-S01	18	000038 000101 000000	03/26/2004	\$ 1,512.90	\$ 208.90	\$ 1,721.80
MCGREAL, JAMES	-S00	49	000030 000027 000000	03/26/2004	\$ 455.53	\$ 62.90	\$ 518.43
MELLEN, LITA S	-S00	60	000032 000144 000000	03/26/2004	\$ 3,095.52	\$ 427.44	\$ 3,522.96
MEYER, WARREN F	-S00	05	000009 000005 000000	03/26/2004	\$ 1,616.19	\$ 223.17	\$ 1,839.36
MICKELONIS, PATRICK	-S00	99	000033 000205 000000	03/26/2004	\$ 1,571.17	\$ 216.95	\$ 1,788.12
MILTON LEATHERBOARD	-S01	42	000045 000044 000000	03/26/2004	\$ 14,263.26	\$ 1,969.50	\$ 16,232.76
MILTONIA MANAGEMENT IN	-S00	13	000009 000102 000000	03/26/2004	\$ 434.93	\$ 60.06	\$ 494.99
MORGAN, ALLAN M	-S00	54	000032 000037 000000	03/26/2004	\$ 1,922.00	\$ 265.39	\$ 2,187.39
NADEAU, PLACIDE J	-S00	97	000033 000203 000171	03/26/2004	\$ 840.17	\$ 116.01	\$ 956.18
NEW FRONTIER INDUSTRIES	-S00	36	000018 000010 000005	03/26/2004	\$ 728.63	\$ 100.61	\$ 829.24
NOWALK, EDWARD	-S00	18	000013 000006 000000	03/26/2004	\$ 208.64	\$ 28.81	\$ 237.45
NOWALK, EDWARD	-S00	19	000013 000007 000000	03/26/2004	\$ 208.64	\$ 28.81	\$ 237.45
NOWALK, EDWARD	-S00	22	000013 000018 000000	03/26/2004	\$ 208.64	\$ 28.81	\$ 237.45
NOWALK, EDWARD	-S00	23	000013 000019 000000	03/26/2004	\$ 208.64	\$ 28.81	\$ 237.45
NOWALK, EDWARD	-S00	31	000017 000003 000000	03/26/2004	\$ 384.62	\$ 53.11	\$ 437.73
NOWALK, EDWARD	-S00	32	000017 000017 000000	03/26/2004	\$ 221.89	\$ 30.64	\$ 252.53
NOWALK, EDWARD	-S00	33	000017 000018 000000	03/26/2004	\$ 208.64	\$ 28.81	\$ 237.45
NOWALK, EDWARD	-S00	34	000017 000020 000000	03/26/2004	\$ 208.64	\$ 28.81	\$ 237.45
NOWALK, EDWARD	-S00	35	000017 000021 000000	03/26/2004	\$ 208.64	\$ 28.81	\$ 237.45
O'CONNOR, ELLEN E	-S00	15	000011 000007 000000	03/26/2004	\$ 18.65	\$ 2.52	\$ 21.17
OFFICE OF FINANCIAL SERV.	-S01	08	000036 000049 000000	03/26/2004	\$ 742.17	\$ 102.48	\$ 844.65
OSBORNE, DANIEL S	-S01	29	000042 000070 000000	03/26/2004	\$ 2,150.64	\$ 296.97	\$ 2,447.61
OXTON, JANICE C	-S00	04	000004 000017 000000	03/26/2004	\$ 4,907.34	\$ 677.62	\$ 5,584.96
PARCELL, PHYLLIS	-S00	92	000033 000203 000157	03/26/2004	\$ 432.29	\$ 59.69	\$ 491.98
PLAISTED, TIM	-S00	42	000023 000115 000000	03/26/2004	\$ 1,611.04	\$ 222.46	\$ 1,833.50
PLANTE, KIM E	-S00	72	000033 000203 000027	03/26/2004	\$ 159.78	\$ 22.06	\$ 181.84
PURRINGTON, OLIVE	-S00	70	000033 000203 000017	03/26/2004	\$ 177.51	\$ 24.51	\$ 202.02
RENAUD, TIMOTHY M	-S00	65	000033 000203 000004	03/26/2004	\$ 236.29	\$ 32.63	\$ 268.92
RIOUX, ROGER J.	-S00	88	000033 000203 000131	03/26/2004	\$ 352.83	\$ 48.72	\$ 401.55
ROBERTS, BRIAN	-S00	80	000033 000203 000054	03/26/2004	\$ 253.42	\$ 34.99	\$ 288.41
SCHOLTZ, JEFFERY	-S00	52	000032 000017 000000	03/26/2004	\$ 282.11	\$ 38.95	\$ 321.06
SEXTON, ROBERT C	-S00	46	000029 000016 000000	03/26/2004	\$ 2,310.11	\$ 318.99	\$ 2,629.10

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
SHIPPEE, MATTHEW K	-S00	86	000033 000203 000095	03/26/2004	\$ 683.90	\$ 94.43	\$ 778.33
SIEMBAB, MICHAEL A	-S00	29	000015 000005 000000	03/26/2004	\$ 827.53	\$ 114.27	\$ 941.80
SIERRA-KING, KRISTA	-S00	74	000033 000203 000033	03/26/2004	\$ 818.97	\$ 113.09	\$ 932.06
SKILLIN, JEANNE P	-S01	39	000043 000050 000000	03/26/2004	\$ 1,849.26	\$ 255.35	\$ 2,104.61
SMITH, DEBORAH L	-S00	76	000033 000203 000041	03/26/2004	\$ 387.26	\$ 53.47	\$ 440.73
SMITH, MARSHALL W	-S00	07	000009 000053 000000	03/26/2004	\$ 1,743.32	\$ 240.72	\$ 1,984.04
SOUCY, ELAINE J	-S00	40	000023 000098 000000	03/26/2004	\$ 2,188.28	\$ 302.16	\$ 2,490.44
SPAULDING COMPOSITES CC	-S01	43	000045 000050 000000	03/26/2004	\$ 1,359.28	\$ 187.69	\$ 1,546.97
SPAULDING COMPOSITES CC	-S01	44	000045 000052 000000	03/26/2004	\$ 1,871.93	\$ 258.48	\$ 2,130.41
SPEROPOLOUS, PETER R	-S00	63	000033 000126 000000	03/26/2004	\$ 79.40	\$ 7.17	\$ 86.57
SPRAGUE, EDWARD	-S00	68	000033 000203 000012	03/26/2004	\$ 350.19	\$ 48.36	\$ 398.55
STACEY, CAROL A	-S00	14	000009 000106 000000	03/26/2004	\$ 1,817.38	\$ 250.95	\$ 2,068.33
TENERIFFE MTN. DEVELOPM	-S00	43	000027 000004 000000	03/26/2004	\$ 1,858.96	\$ 256.69	\$ 2,115.65
THURSTON, SCOTT A	-S00	09	000009 000069 000000	03/26/2004	\$ 70.42	\$ 9.72	\$ 80.14
TRAFTON, MICHAEL	-S00	69	000033 000203 000015	03/26/2004	\$ 252.18	\$ 34.82	\$ 287.00
UNFONAK, JAMES D	-S01	45	000046 000002 000000	03/26/2004	\$ 2,092.26	\$ 288.90	\$ 2,381.16
UNKNOWN	-S01	48	000014 000028 000000	03/26/2004	\$ 568.70	\$ 78.53	\$ 647.23
VACHON, THOMAS	-S00	65	000032 000102 00000F	03/26/2004	\$ 139.68	\$ 19.29	\$ 158.97
VERVILLE, MARGARET	-S00	91	000033 000203 000155	03/26/2004	\$ 251.53	\$ 34.73	\$ 286.26
WATKINS, JR., JAMES	-S00	16	000011 000012 000000	03/26/2004	\$ 1,059.99	\$ 146.37	\$ 1,206.36
WATKINS, JR., JAMES	-S00	17	000011 000014 000000	03/26/2004	\$ 235.13	\$ 32.47	\$ 267.60
WHEELER, WALTER A JR	-S00	66	000033 000203 000005	03/26/2004	\$ 67.58	\$ 7.83	\$ 75.41
WILLIAM, RANDALL S	-S00	95	000033 000203 000162	03/26/2004	\$ 267.83	\$ 14.40	\$ 282.23
WILLIAMS, REBA K	-S00	39	000022 000019 000000	03/26/2004	\$ 3,859.52	\$ 532.14	\$ 4,391.66
WINDING HILL REALTY TRU	-S01	07	000036 000048 000000	03/26/2004	\$ 73.72	\$ 10.18	\$ 83.90
WITHAM, RICHARD F	-S01	13	000038 000002 000000	03/26/2004	\$ 1,193.32	\$ 4.71	\$ 1,198.03
WOOD III, JAMES J	-S00	81	000033 000203 000057	03/26/2004	\$ 257.49	\$ 35.55	\$ 293.04

Total For 2003L01

\$ 103,777.14

\$ 14,031.47

\$ 117,808.61

2004P01

ADAMS, JR., ROBERT R	0002	01	000008 000010 000000	07/01/2004	\$ 1,843.50	\$ 110.91	\$ 1,954.41
ADJUTANT RONALD	0179	02	000033 000203 000053	07/01/2004	\$ 207.00	\$ 12.45	\$ 219.45
AHLQUIST, CHARLES F	0002	05	000042 000142 000000	07/01/2004	\$ 180.50	\$ 10.86	\$ 191.36
AKERBERG, ARIK A	0003	05	000042 000100 000000	07/01/2004	\$ 62.63	\$ 3.64	\$ 66.27
ALEXANDER, RONALD H	0004	06	000033 000203 000023	07/01/2004	\$ 57.56	\$ 0.34	\$ 57.90
ANDERSON, DANIELLE	0007	06	000036 000070 000000	07/01/2004	\$ 1,092.00	\$ 65.70	\$ 1,157.70
ANDERSON, MARK I	0008	02	000037 000045 000000	07/01/2004	\$ 1,310.58	\$ 25.42	\$ 1,336.00
BAKER SR., HAROLD A	0015	02	000009 000108 000000	07/01/2004	\$ 70.50	\$ 4.24	\$ 74.74
BAKER, JULIE A	0014	06	000033 000203 000046	07/01/2004	\$ 165.00	\$ 9.93	\$ 174.93
BEAN, CATHY	0020	04	000009 000078 000000	07/01/2004	\$ 479.00	\$ 28.82	\$ 507.82
BEAULIEU, JAMES	0021	07	000032 000051 000000	07/01/2004	\$ 263.00	\$ 15.82	\$ 278.82
BEAULIEU, JAMES	0022	01	000032 000057 000000	07/01/2004	\$ 271.00	\$ 16.30	\$ 287.30
BEAUPRE, JASON C	0022	03	000033 000203 000116	07/01/2004	\$ 190.00	\$ 11.43	\$ 201.43
BERNIER, SAMUEL L	0024	06	000033 000203 000154	07/01/2004	\$ 205.00	\$ 12.33	\$ 217.33
BERTHIAUME, SUSAN F	0025	04	000033 000203 000035	07/01/2004	\$ 111.00	\$ 6.68	\$ 117.68
BILODEAU, RICHARD J	0027	01	000042 000095 000000	07/01/2004	\$ 603.29	\$ 36.30	\$ 639.59
BOIRE, THERESA REVOCABL	0028	05	000033 000026 000000	07/01/2004	\$ 3,016.00	\$ 181.46	\$ 3,197.46
BOLES, ROBIN J	0029	01	000042 000131 000000	07/01/2004	\$ 618.00	\$ 37.18	\$ 655.18
BONANNO, SALVATORE	0029	03	000037 000075 000000	07/01/2004	\$ 247.00	\$ 14.86	\$ 261.86
BOWEN, DWAYNE P	0032	06	000037 000017 000000	07/01/2004	\$ 1,531.00	\$ 92.11	\$ 1,623.11
BOWLEY, WILLIAM N	0033	01	000009 000045 000000	07/01/2004	\$ 31.15	\$ 0.82	\$ 31.97
BOYCE, DEBRA	0033	02	000042 000058 000000	07/01/2004	\$ 9.41	\$ 0.47	\$ 9.88
BOYER, CAROL	0033	04	000032 000157 000000	07/01/2004	\$ 1,715.00	\$ 103.18	\$ 1,818.18
BRANNAN, EDWARD P	0034	02	000030 000002 000001	07/01/2004	\$ 380.00	\$ 22.86	\$ 402.86
BRANNAN, RICHARD F	0034	06	000033 000203 000103	07/01/2004	\$ 99.00	\$ 5.96	\$ 104.96
BRANNAN, RICHARD F	0034	05	000030 000002 000000	07/01/2004	\$ 559.00	\$ 33.63	\$ 592.63
BRANNAN, THOMAS V	0035	01	000035 000012 000000	07/01/2004	\$ 949.00	\$ 57.10	\$ 1,006.10
BRENNAN, BRUCE D	0035	06	000032 000045 000000	07/01/2004	\$ 759.00	\$ 45.66	\$ 804.66
BROWN, NANCY	0039	01	000046 000006 000001	07/01/2004	\$ 44.18	\$ 0.67	\$ 44.85
BROWN, O WENDALL	0039	02	000032 000063 000000	07/01/2004	\$ 72.00	\$ 4.33	\$ 76.33
BU RENTALS LLC	0041	03	000045 000053 000000	07/01/2004	\$ 1,084.11	\$ 65.22	\$ 1,149.33
BURKE, GARY	0042	04	000042 000066 000000	07/01/2004	\$ 1,494.40	\$ 89.91	\$ 1,584.31

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
BURKE, GARY	0042	03	000037 000016 000000	07/01/2004	\$ 325.00	\$ 19.55	\$ 344.55
BURKE, WILLIAM	0042	07	000033 000203 000038	07/01/2004	\$ 278.00	\$ 16.73	\$ 294.73
BURNETT JR., WALTER A	0043	02	000042 000153 000000	07/01/2004	\$ 1,689.00	\$ 101.62	\$ 1,790.62
BURNS, DEBORAH G	0043	07	000033 000123 000000	07/01/2004	\$ 186.00	\$ 11.19	\$ 197.19
BURROUGHS, BRENDA L	0044	02	000036 000062 000000	07/01/2004	\$ 1,879.25	\$ 113.06	\$ 1,992.31
CADY, PATRICIA A	0046	01	000033 000203 000006	07/01/2004	\$ 70.48	\$ 4.24	\$ 74.72
CAHILL, DEBORAH E	0046	02	000033 000203 000173	07/01/2004	\$ 239.00	\$ 14.38	\$ 253.38
CARLSON, PAUL V	0051	02	000004 000015 000000	07/01/2004	\$ 1.00	\$ 0.06	\$ 1.06
CARY, NATHAN J	0052	04	000044 000029 000000	07/01/2004	\$ 253.00	\$ 15.22	\$ 268.22
CARY, ROYMOND	0052	05	000033 000203 000090	07/01/2004	\$ 238.00	\$ 14.32	\$ 252.32
CASH, ROY	0003	07	000033 000203 000161	07/01/2004	\$ 324.00	\$ 19.49	\$ 343.49
CATOCHÉ PROPERTIES L.L.C	0053	07	000042 000137 000000	07/01/2004	\$ 32.26	\$ 1.20	\$ 33.46
CELLEY, RODERICK	0054	01	000043 000040 000000	07/01/2004	\$ 1,062.00	\$ 63.89	\$ 1,125.89
CHAMNESS JOYCE	0054	05	000047 000009 000000	07/01/2004	\$ 1,249.00	\$ 75.15	\$ 1,324.15
CISNEROS, ROSS B	0058	03	000002 000004 000000	07/01/2004	\$ 1,146.00	\$ 68.95	\$ 1,214.95
COATE, LOIS M	0061	01	000033 000138 000000	07/01/2004	\$ 338.00	\$ 20.34	\$ 358.34
COLE, TRACY L	0062	03	000033 000203 000134	07/01/2004	\$ 209.00	\$ 12.57	\$ 221.57
COLLINS, ANDREW J	0062	05	000032 000142 000002	07/01/2004	\$ 21.92	\$ 0.03	\$ 21.95
CONSTANTINE, ROBERT L	0064	06	000032 000084 000000	07/01/2004	\$ 1,513.00	\$ 91.03	\$ 1,604.03
COOK, PAUL S	0065	01	000047 000005 000000	07/01/2004	\$ 30.00	\$ 1.80	\$ 31.80
CORSON, KARL A	0067	07	000033 000203 000142	07/01/2004	\$ 95.00	\$ 5.72	\$ 100.72
COULOMBE, ROBERT H	0069	03	000023 000010 000000	07/01/2004	\$ 503.00	\$ 30.26	\$ 533.26
COULOMBE, ROBERT H	0069	07	000023 000020 000000	07/01/2004	\$ 2,141.54	\$ 128.84	\$ 2,270.38
COULOMBE, ROBERT H	0069	04	000023 000011 000000	07/01/2004	\$ 243.00	\$ 14.62	\$ 257.62
COULOMBE, ROBERT H	0069	01	000019 000003 000000	07/01/2004	\$ 1,176.00	\$ 70.75	\$ 1,246.75
COULOMBE, ROBERT H	0069	02	000019 000019 000000	07/01/2004	\$ 192.00	\$ 11.55	\$ 203.55
COULOMBE, ROBERT H	0069	05	000023 000012 000000	07/01/2004	\$ 652.00	\$ 39.23	\$ 691.23
COULOMBE, ROBERT H	0069	06	000023 000013 000000	07/01/2004	\$ 197.00	\$ 11.85	\$ 208.85
COVERT, ROBERT J	0070	06	000043 000025 000000	07/01/2004	\$ 203.00	\$ 12.21	\$ 215.21
COVERT, ROBERT J	0070	04	000043 000015 000000	07/01/2004	\$ 211.00	\$ 12.69	\$ 223.69
COVERT, ROBERT J	0070	05	000043 000018 000000	07/01/2004	\$ 233.00	\$ 14.02	\$ 247.02
CROMBIE, DEAN W	0072	01	000033 000260 000000	07/01/2004	\$ 1,478.00	\$ 88.92	\$ 1,566.92
CUTTER, KATHLEEN D	0075	07	000032 000070 000000	07/01/2004	\$ 828.00	\$ 49.82	\$ 877.82
DAVIS, CLAYTON	0078	01	000034 000009 000000	07/01/2004	\$ 0.30	\$ 0.02	\$ 0.32
DEARBORN, CHARLES P	0078	07	000042 000010 000000	07/01/2004	\$ 949.00	\$ 57.10	\$ 1,006.10
DEJAGER, DAVID	0080	03	000040 000031 000000	07/01/2004	\$ 282.00	\$ 16.97	\$ 298.97
DEJAGER, DAVID	0081	03	000043 000034 000000	07/01/2004	\$ 57.00	\$ 3.43	\$ 60.43
DEJAGER, DAVID	0080	06	000043 000010 000000	07/01/2004	\$ 60.00	\$ 3.61	\$ 63.61
DEJAGER, DAVID	0081	01	000043 000024 000000	07/01/2004	\$ 385.00	\$ 23.16	\$ 408.16
DEJAGER, DAVID	0080	07	000043 000011 000000	07/01/2004	\$ 141.00	\$ 8.48	\$ 149.48
DEJAGER, DAVID	0080	05	000043 000009 000000	07/01/2004	\$ 74.00	\$ 4.45	\$ 78.45
DEJAGER, DAVID	0081	02	000043 000027 000000	07/01/2004	\$ 365.00	\$ 21.96	\$ 386.96
DEJAGER, DAVID	0080	04	000043 000003 000000	07/01/2004	\$ 421.00	\$ 25.33	\$ 446.33
DEJAGER, DAVID	0079	07	000027 000002 000000	07/01/2004	\$ 15.00	\$ 0.90	\$ 15.90
DOWNES, MICHAEL	0088	03	000040 000001 000000	07/01/2004	\$ 781.00	\$ 46.99	\$ 827.99
DYER, CASEY J	0094	02	000042 000166 000000	07/01/2004	\$ 1,279.00	\$ 76.95	\$ 1,355.95
EDWARDS, STEVEN J	0095	05	000034 000031 000000	07/01/2004	\$ 1,428.41	\$ 34.75	\$ 1,463.16
ELDRIDGE, DOUGLAS J	0096	03	000049 000029 000000	07/01/2004	\$ 19.79	\$ 0.11	\$ 19.90
ELLIS, JR., RUSSELL	0098	04	000032 000021 000000	07/01/2004	\$ 155.00	\$ 9.33	\$ 164.33
EMERSON, BRIAN K	0099	02	000033 000203 000047	07/01/2004	\$ 279.00	\$ 16.79	\$ 295.79
EMERSON, DANIEL R	0099	03	000033 000203 000022	07/01/2004	\$ 77.00	\$ 4.63	\$ 81.63
EMERSON, DANIEL R	0099	04	000033 000203 000034	07/01/2004	\$ 84.00	\$ 5.05	\$ 89.05
ERNST, MARK A	0101	02	000029 000017 000000	07/01/2004	\$ 661.50	\$ 39.80	\$ 701.30
ESTES, WAYNE M	0101	05	000038 000011 000000	07/01/2004	\$ 808.00	\$ 48.61	\$ 856.61
EXIT 17 COMMERCE CENTER	0102	06	000045 000074 000000	07/01/2004	\$ 65.00	\$ 3.91	\$ 68.91
FIFIELD, JAMES K	0105	03	000033 000203 000121	07/01/2004	\$ 85.00	\$ 5.11	\$ 90.11
FILOCAMO, MICHELLE	0105	06	000033 000203 000147	07/01/2004	\$ 18.19	\$ 0.11	\$ 18.30
FITZPATRICK, DENNIS J	0200	01	000033 000251 000002	07/01/2004	\$ 1,198.00	\$ 72.08	\$ 1,270.08
FLAHERTY, REBECCA	0107	06	000033 000203 000007	07/01/2004	\$ 99.00	\$ 5.96	\$ 104.96
FLANNAGAN, JAMES R	0107	07	000032 000011 000000	07/01/2004	\$ 1,776.00	\$ 106.85	\$ 1,882.85
FRENCH, MELISSA D	0113	01	000013 000024 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66
FRENCH, WILLIAM	0113	04	000013 000020 000000	07/01/2004	\$ 1,018.00	\$ 61.25	\$ 1,079.25
FRENCH, WILLIAM	0113	02	000013 000016 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
FRENCH, WILLIAM	0113	03	000013 000017 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66
FRIZZELL, ROBERT W	0114	04	000045 000076 000000	07/01/2004	\$ 3,797.00	\$ 228.44	\$ 4,025.44
FRIZZELL, ROBERT W	0114	01	000045 000071 000000	07/01/2004	\$ 707.00	\$ 42.54	\$ 749.54
FRIZZELL, ROBERT W	0114	02	000045 000072 000000	07/01/2004	\$ 666.00	\$ 40.07	\$ 706.07
FRIZZELL, ROBERT W	0114	03	000045 000073 000000	07/01/2004	\$ 518.00	\$ 31.17	\$ 549.17
FRIZZELL, ROBERT W	0113	07	000038 000012 000000	07/01/2004	\$ 970.00	\$ 58.36	\$ 1,028.36
FROST, GERALD M	0114	06	000039 000009 000000	07/01/2004	\$ 7.00	\$ 0.42	\$ 7.42
FROST, SANDI L	0114	07	000033 000203 000107	07/01/2004	\$ 252.00	\$ 15.16	\$ 267.16
FURTADO, LU-ANN	0115	02	000043 000054 000000	07/01/2004	\$ 965.00	\$ 58.06	\$ 1,023.06
GEMAS, NICHOLAS	0119	01	000033 000035 000000	07/01/2004	\$ 1,278.00	\$ 76.89	\$ 1,354.89
GERO, STEVEN E	0119	06	000045 000033 000000	07/01/2004	\$ 1,030.00	\$ 61.97	\$ 1,091.97
GERO, STEVEN E	0119	05	000042 000039 000000	07/01/2004	\$ 261.00	\$ 15.70	\$ 276.70
GOODRICH, MICHAEL A	0124	05	000040 000008 000000	07/01/2004	\$ 11.52	\$ 0.25	\$ 11.77
GOODWIN, KRISTINE	0124	06	000033 000203 000089	07/01/2004	\$ 211.00	\$ 12.69	\$ 223.69
GOSSSELIN, PAUL	0126	01	000034 000015 000000	07/01/2004	\$ 804.00	\$ 48.37	\$ 852.37
GOURLAY, ROBERT	0126	07	000033 000079 000000	07/01/2004	\$ 1,104.00	\$ 66.42	\$ 1,170.42
GRAY, STEPHEN C	0128	04	000033 000203 000135	07/01/2004	\$ 151.00	\$ 9.08	\$ 160.08
GREANEY, JR., ROBERT	0128	06	000033 000203 000051	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66
GRIMALDI, JOHN	0130	07	000014 000032 000000	07/01/2004	\$ 935.00	\$ 56.25	\$ 991.25
GSK REALTY TRUST	0204	07	000023 000023 000001	07/01/2004	\$ 309.00	\$ 18.59	\$ 327.59
HAMEL, CARMEN A	0135	03	000045 000029 000000	07/01/2004	\$ 903.00	\$ 54.33	\$ 957.33
HARRINGTON, MICHAEL	0137	01	000031 000020 000000	07/01/2004	\$ 529.00	\$ 31.83	\$ 560.83
HARRIS, DONNA	0137	03	000033 000203 000075	07/01/2004	\$ 127.00	\$ 7.64	\$ 134.64
HART, CYNTHIA M	0138	01	000009 000091 000000	07/01/2004	\$ 1,150.00	\$ 69.19	\$ 1,219.19
HARTFORD, JENNIE M	0138	04	000033 000203 000143	07/01/2004	\$ 207.00	\$ 12.45	\$ 219.45
HASKINS, WILLIAM L	0139	01	000033 000203 000019	07/01/2004	\$ 243.00	\$ 14.62	\$ 257.62
HELIE, EVERETT C	0140	04	000042 000093 000000	07/01/2004	\$ 641.50	\$ 38.60	\$ 680.10
HERSEY, ROLAND D	0142	02	000032 000002 000000	07/01/2004	\$ 1,263.00	\$ 75.99	\$ 1,338.99
HOAG, REBECCA	0145	07	000049 000036 000000	07/01/2004	\$ 5.00	\$ 0.30	\$ 5.30
HOULE, CRAIG N	0148	03	000049 000024 000000	07/01/2004	\$ 442.89	\$ 0.15	\$ 443.04
HUNTRESS, BRUCE L	0150	07	000033 000203 000158	07/01/2004	\$ 192.00	\$ 11.55	\$ 203.55
ISENBERG, CAMILLE R	0152	07	000042 000101 000000	07/01/2004	\$ 1,062.00	\$ 63.89	\$ 1,125.89
J & S REALTY TRUST LOCKE	0153	02	000023 000137 000000	07/01/2004	\$ 6.25	\$ 0.36	\$ 6.61
JACOBS, GRACE	0153	06	000046 00001A 000000	07/01/2004	\$ 621.00	\$ 37.36	\$ 658.36
JACOBS, STEPHEN	0154	02	000044 000021 000000	07/01/2004	\$ 1,733.00	\$ 104.26	\$ 1,837.26
JOHNSON, CHARLES W	0156	04	000040 000023 000002	07/01/2004	\$ 1,676.00	\$ 100.84	\$ 1,776.84
JONES, BRUCE D	0158	01	000042 000158 000000	07/01/2004	\$ 12.48	\$ 0.62	\$ 13.10
KANE, THOMAS J	0159	04	000033 000203 000159	07/01/2004	\$ 348.00	\$ 20.94	\$ 368.94
KEEFER, DONALD	0160	04	000019 000014 000000	07/01/2004	\$ 200.00	\$ 12.03	\$ 212.03
KEENE, JAMES R	0160	07	000033 000203 000072	07/01/2004	\$ 71.00	\$ 4.27	\$ 75.27
KENNEY, MYRTLE	0162	05	000045 000066 00000A	07/01/2004	\$ 201.00	\$ 12.09	\$ 213.09
KING, MONICA K	0356	05	000013 000021 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66
KRIETE, ERNEST A	0166	06	000022 000010 000000	07/01/2004	\$ 1,868.00	\$ 162.39	\$ 2,030.39
LABABIDI, ZIAB	0167	04	000041 000068 000000	07/01/2004	\$ 648.00	\$ 38.99	\$ 686.99
LABABIDI, ZIAD	0167	05	000041 000068 000002	07/01/2004	\$ 262.00	\$ 15.76	\$ 277.76
LABABIDI, ZIAD	0167	03	000041 000064 000000	07/01/2004	\$ 257.00	\$ 15.46	\$ 272.46
LEARY, JR., JOHN	0178	07	000033 000203 000081	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66
LECLAIR, CLEORA	0179	06	000033 000108 000000	07/01/2004	\$ 633.00	\$ 38.08	\$ 671.08
LEFEBVRE, DAVID R	0180	02	000002 000016 000000	07/01/2004	\$ 6.00	\$ 0.36	\$ 6.36
LEIVA, JOHN	0180	05	000013 000022 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66
LEVASSEUR, ROBERT J	0182	04	000049 000003 000000	07/01/2004	\$ 2,186.00	\$ 131.52	\$ 2,317.52
LIBBY, DOMINIC A	0183	07	000034 000026 000000	07/01/2004	\$ 860.00	\$ 51.74	\$ 911.74
LONG, JANICE L	0188	01	000018 000001 000000	07/01/2004	\$ 24.00	\$ 1.44	\$ 25.44
LOWE III, WILLIAM R	0189	04	000045 000063 000000	07/01/2004	\$ 2,728.00	\$ 164.13	\$ 2,892.13
LURVEY, GERALD A	0190	06	000041 000003 000000	07/01/2004	\$ 764.00	\$ 45.97	\$ 809.97
LUSSIER, RAYMOND G	0190	07	000047 000012 000000	07/01/2004	\$ 232.00	\$ 13.96	\$ 245.96
LUSSIER, RAYMOND G	0191	01	000047 000013 000000	07/01/2004	\$ 1,109.50	\$ 66.75	\$ 1,176.25
LUTHER, DAVID W	0191	02	000026 000021 000000	07/01/2004	\$ 771.00	\$ 46.39	\$ 817.39
MACKAY, URSULA B	0192	01	000042 000191 000000	07/01/2004	\$ 655.00	\$ 39.41	\$ 694.41
MANTOS, JR., THEODORE	0194	02	000038 000069 000000	07/01/2004	\$ 1,394.00	\$ 83.87	\$ 1,477.87
MARCOUX, ARCHIE	0195	01	000036 000051 000000	07/01/2004	\$ 1,014.00	\$ 61.01	\$ 1,075.01
MARCOUX, RAYMOND R	0195	06	000036 000061 000000	07/01/2004	\$ 440.00	\$ 26.47	\$ 466.47
MARTIN, DAVID A	0199	01	000033 000214 000000	07/01/2004	\$ 581.00	\$ 34.96	\$ 615.96

								Due As Of	
								12/31/2004	
Warrant	Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		
	MARTIN, JR., RUSSELL A	0199	06	000033 000203 000068	07/01/2004	\$ 80.00	\$ 4.81	\$ 84.81	
	MASON, EDWARD A	0200	02	000009 000104 000000	07/01/2004	\$ 378.97	\$ 3.61	\$ 382.58	
	MAURICE, JOSEPH P	0200	07	000030 000006 000000	07/01/2004	\$ 584.00	\$ 35.14	\$ 619.14	
	MCCARTHY, SCOTT	0201	07	000021 000004 000000	07/01/2004	\$ 122.00	\$ 7.34	\$ 129.34	
	MCCARTHY, SCOTT N	0202	01	000038 000101 000000	07/01/2004	\$ 696.00	\$ 41.87	\$ 737.87	
	MCENTIRE, STEVEN K	0334	04	000023 000089 000000	07/01/2004	\$ 196.00	\$ 11.79	\$ 207.79	
	MCGREAL, JAMES	0203	03	000030 000027 000000	07/01/2004	\$ 429.00	\$ 25.81	\$ 454.81	
	MCKENZIE, STEWART	0204	06	000023 000001 000000	07/01/2004	\$ 16.43	\$ 0.81	\$ 17.24	
	MCPHERSON, ROGER W	0206	04	000018 000011 000000	07/01/2004	\$ 12.93	\$ 0.66	\$ 13.59	
	MEEHAN, JR., ROLAND A	0207	02	000049 000040 000000	07/01/2004	\$ 1,983.00	\$ 119.31	\$ 2,102.31	
	MEIKLEJOHN, GERALD R	0207	03	000033 000203 000074	07/01/2004	\$ 152.00	\$ 9.14	\$ 161.14	
	MELLEN, LITA S	0208	01	000032 000144 000000	07/01/2004	\$ 1,441.00	\$ 86.70	\$ 1,527.70	
	MEYER, WARREN F	0209	03	000009 000005 000000	07/01/2004	\$ 744.00	\$ 44.76	\$ 788.76	
	MICKELONIS, PATRICK	0209	04	000033 000205 000000	07/01/2004	\$ 723.00	\$ 43.50	\$ 766.50	
	MILTON LEATHERBOARD	0212	02	000045 000044 000000	07/01/2004	\$ 3,078.26	\$ 185.20	\$ 3,263.46	
	MILTON, TOWN OF	0261	01	000036 000049 00000A	07/01/2004	\$ 631.00	\$ 37.96	\$ 668.96	
	MILTON, TOWN OF	0334	05	000031 000008 000000	07/01/2004	\$ 420.00	\$ 25.27	\$ 445.27	
	MILTON, TOWN OF	0125	02	000033 000203 000127	07/01/2004	\$ 82.00	\$ 4.93	\$ 86.93	
	MILTON, TOWN OF	0008	05	000033 000121 000000	07/01/2004	\$ 651.00	\$ 39.17	\$ 690.17	
	MILTON, TOWN OF	0205	05	000027 000001 000000	07/01/2004	\$ 604.00	\$ 36.34	\$ 640.34	
	MILTON, TOWN OF	0035	04	000042 000042 000000	07/01/2004	\$ 1,052.00	\$ 63.29	\$ 1,115.29	
	MILTONIA MANAGEMENT INC	0222	06	000009 000102 000000	07/01/2004	\$ 188.00	\$ 11.31	\$ 199.31	
	MORGAN, ALLAN M	0225	07	000032 000037 000000	07/01/2004	\$ 888.00	\$ 53.43	\$ 941.43	
	MORTON, CECIL M	0227	03	000046 000007 000000	07/01/2004	\$ 388.00	\$ 23.34	\$ 411.34	
	MOYOTT GAGE E	0324	04	000033 000203 000132	07/01/2004	\$ 84.00	\$ 5.05	\$ 89.05	
	MUHL, SHARLENE D	0085	04	000028 000050 000001	07/01/2004	\$ 259.00	\$ 15.58	\$ 274.58	
	NADEAU, PLACIDE J	0230	07	000033 000203 000171	07/01/2004	\$ 379.00	\$ 22.80	\$ 401.80	
	NESBITT III, JAMES M	0358	05	000042 000086 000001	07/01/2004	\$ 557.56	\$ 33.55	\$ 591.11	
	NEW FRONTIER INDUSTRIES	0234	01	000018 000010 000005	07/01/2004	\$ 10,060.00	\$ 605.25	\$ 10,665.25	
	NEWCOMB, CHARLES W	0236	07	000040 000002 000000	07/01/2004	\$ 268.00	\$ 16.12	\$ 284.12	
	NEWHALL, PATRICIA	0237	03	000041 000026 000000	07/01/2004	\$ 37.00	\$ 2.23	\$ 39.23	
	NOWALK, EDWARD	0239	06	000013 000006 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66	
	NOWALK, EDWARD	0239	07	000013 000007 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66	
	NOWALK, EDWARD	0240	01	000013 000018 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66	
	NOWALK, EDWARD	0240	02	000013 000019 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66	
	NOWALK, EDWARD	0240	03	000017 000003 000000	07/01/2004	\$ 165.00	\$ 9.93	\$ 174.93	
	NOWALK, EDWARD	0240	04	000017 000017 000000	07/01/2004	\$ 100.00	\$ 6.02	\$ 106.02	
	NOWALK, EDWARD	0240	05	000017 000018 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66	
	NOWALK, EDWARD	0240	06	000017 000020 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66	
	NOWALK, EDWARD	0240	07	000017 000021 000000	07/01/2004	\$ 94.00	\$ 5.66	\$ 99.66	
	O'CONNOR, ELLEN E	0293	05	000011 000007 000000	07/01/2004	\$ 223.00	\$ 13.42	\$ 236.42	
	OFFICE OF FINANCIAL SERV.	0244	05	000036 000049 000000	07/01/2004	\$ 333.00	\$ 20.03	\$ 353.03	
	OSBORNE, DANIEL S	0246	04	000042 000070 000000	07/01/2004	\$ 996.00	\$ 59.92	\$ 1,055.92	
	PAGE, ROBERT L	0248	04	000023 000110 000000	07/01/2004	\$ 1,210.00	\$ 72.80	\$ 1,282.80	
	PARCELL, PHYLLIS	0250	07	000033 000203 000157	07/01/2004	\$ 187.00	\$ 11.25	\$ 198.25	
	PATRIZZI, DENNIS J	0253	01	000014 000001 000000	07/01/2004	\$ 1,038.50	\$ 62.48	\$ 1,100.98	
	PEARSON, CRAIG S	0254	01	000041 000044 000000	07/01/2004	\$ 1,442.00	\$ 86.76	\$ 1,528.76	
	PEARSON, DAVID E	0254	02	000032 000104 000000	07/01/2004	\$ 150.65	\$ 2.82	\$ 153.47	
	PELLERIN, LAURENCE	0122	02	000009 000039 000000	07/01/2004	\$ 1,112.00	\$ 66.90	\$ 1,178.90	
	PERREAULT, SCOTT	0257	04	000033 000203 000113	07/01/2004	\$ 259.00	\$ 15.58	\$ 274.58	
	PERRY, RONALD C	0257	07	000045 000042 000000	07/01/2004	\$ 606.50	\$ 36.49	\$ 642.99	
	PHILPOT, CHERYL	0260	02	000033 000203 000032	07/01/2004	\$ 132.00	\$ 7.94	\$ 139.94	
	PLAISTED, JOHNNIE C	0260	06	000033 000203 000084	07/01/2004	\$ 185.00	\$ 11.13	\$ 196.13	
	PLAISTED, TIM	0260	07	000023 000115 000000	07/01/2004	\$ 1,554.00	\$ 93.50	\$ 1,647.50	
	PLANTE, KIM E	0261	03	000033 000203 000027	07/01/2004	\$ 127.00	\$ 7.64	\$ 134.64	
	POOLE, GARY E - TRUSTEE	0262	02	000032 000077 000000	07/01/2004	\$ 1,995.96	\$ 14.44	\$ 2,010.40	
	POUSSARD, DARRELL C	0263	07	000033 000203 000061	07/01/2004	\$ 233.00	\$ 14.02	\$ 247.02	
	PURCELL, EDWARD T	0266	01	000023 000119 000000	07/01/2004	\$ 60.00	\$ 3.61	\$ 63.61	
	PURRINGTON, OLIVE	0266	02	000033 000203 000017	07/01/2004	\$ 185.00	\$ 11.13	\$ 196.13	
	RANDALL, JERRY L	0267	04	000037 000007 000000	07/01/2004	\$ 1,413.00	\$ 85.01	\$ 1,498.01	
	RAWLS, PRISCILLA W	0267	06	000035 000039 000000	07/01/2004	\$ 347.00	\$ 20.88	\$ 367.88	
	RAWSON, TRACIE	0267	07	000032 000034 000000	07/01/2004	\$ 1,560.00	\$ 93.86	\$ 1,653.86	
	REILLEY, RICHARD L	0269	01	000009 000065 000000	07/01/2004	\$ 180.00	\$ 10.83	\$ 190.83	

warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2004	
RENAUD, TIMOTHY M	0269	04	000033 000203 000004	07/01/2004	\$ 95.00	\$ 5.72	\$ 100.72	
RICE, JOHN	0270	06	000032 000115 000001	07/01/2004	\$ 46.51	\$ 1.02	\$ 47.53	
ROBERTS, BRIAN	0274	02	000033 000203 000054	07/01/2004	\$ 197.00	\$ 11.85	\$ 208.85	
ROY, JEANNINE	0278	06	000038 000044 000000	07/01/2004	\$ 344.86	\$ 12.02	\$ 356.88	
ROY, MATHEW J	0279	01	000038 000104 000000	07/01/2004	\$ 14.65	\$ 0.60	\$ 15.25	
SCHOLTZ, JEFFERY	0284	02	000032 000017 000000	07/01/2004	\$ 252.00	\$ 15.16	\$ 267.16	
SEAMANS, DONALD	0284	07	000029 000007 000000	07/01/2004	\$ 217.24	\$ 4.29	\$ 221.53	
SEXTON, ROBERT C	0285	06	000029 000016 000000	07/01/2004	\$ 1,071.00	\$ 64.44	\$ 1,135.44	
SHAW, BRIAN A	0237	02	000044 000016 000000	07/01/2004	\$ 0.40	\$ 0.02	\$ 0.42	
SHIPPEE, MATTHEW K	0287	07	000033 000203 000095	07/01/2004	\$ 306.00	\$ 18.41	\$ 324.41	
SIEMBAB, MICHAEL A	0288	05	000015 000005 000000	07/01/2004	\$ 500.00	\$ 30.08	\$ 530.08	
SIEMBAB, ROBERT	0288	07	000015 000004 00000A	07/01/2004	\$ 157.88	\$ 9.50	\$ 167.38	
SIERRA-KING, KRISTA	0294	01	000033 000203 000033	07/01/2004	\$ 369.00	\$ 22.20	\$ 391.20	
SKELTON, BONNIE L	0295	03	000042 000162 000000	07/01/2004	\$ 954.00	\$ 57.40	\$ 1,011.40	
SKILLIN, JEANNE P	0295	04	000043 000050 000000	07/01/2004	\$ 854.00	\$ 51.38	\$ 905.38	
SMITH BELL, LORENE	0224	06	000033 000203 000037	07/01/2004	\$ 127.00	\$ 7.64	\$ 134.64	
SMITH, DEBORAH L	0296	07	000033 000203 000041	07/01/2004	\$ 166.00	\$ 9.99	\$ 175.99	
SMITH, MARSHALL W	0297	04	000009 000053 000000	07/01/2004	\$ 804.00	\$ 48.37	\$ 852.37	
SOUCIE, RONALD J	0300	01	000033 000203 000129	07/01/2004	\$ 136.00	\$ 8.18	\$ 144.18	
SOUCY, ELAINE J	0300	02	000023 000098 000000	07/01/2004	\$ 1,014.00	\$ 61.01	\$ 1,075.01	
SOUCY, FREDERICK J	0300	03	000023 000131 000000	07/01/2004	\$ 329.73	\$ 0.11	\$ 329.84	
SPAUDING COMPOSITES CC	0301	01	000045 000050 000000	07/01/2004	\$ 624.00	\$ 37.54	\$ 661.54	
SPAUDING COMPOSITES CC	0301	02	000045 000052 000000	07/01/2004	\$ 877.00	\$ 52.76	\$ 929.76	
SPEROPLOUS, PETER R	0301	05	000033 000126 000000	07/01/2004	\$ 729.00	\$ 43.86	\$ 772.86	
SPINALE, SR., FRANK	0301	07	000045 000056 000000	07/01/2004	\$ 1,814.76	\$ 50.71	\$ 1,865.47	
SPINALES TOP OF THE HILL	10301	06	000042 000174 000000	07/01/2004	\$ 1,459.02	\$ 0.48	\$ 1,459.50	
SPRAGUE, EDWARD	0302	03	000033 000203 000012	07/01/2004	\$ 148.00	\$ 8.90	\$ 156.90	
STACEY, CAROL A	0304	01	000009 000106 000000	07/01/2004	\$ 2,165.00	\$ 130.26	\$ 2,295.26	
STAPLETON, JANE	0304	05	000004 000004 000000	07/01/2004	\$ 894.00	\$ 53.79	\$ 947.79	
STAPLETON, JANE	0304	06	000004 000005 000000	07/01/2004	\$ 1,838.00	\$ 110.58	\$ 1,948.58	
STEWART, CHARLOTTE T	0337	02	000027 000012 000000	07/01/2004	\$ 1,468.00	\$ 88.32	\$ 1,556.32	
STIMPSON, GARY	0309	03	000033 000203 000098	07/01/2004	\$ 110.00	\$ 6.62	\$ 116.62	
SYLVESTER, PAUL G	0313	01	000041 000011 000000	07/01/2004	\$ 881.00	\$ 6.37	\$ 887.37	
TENTINDO, PAUL E	0319	04	000038 000078 000000	07/01/2004	\$ 660.93	\$ 0.43	\$ 661.36	
THORSELL, WILLIAM R	0322	02	000042 000013 000000	07/01/2004	\$ 631.50	\$ 37.99	\$ 669.49	
THREE PONDS HOMES INC	0322	03	000033 000203 000003	07/01/2004	\$ 130.98	\$ 7.88	\$ 138.86	
THURSTON, SCOTT A	0325	05	000009 000069 000000	07/01/2004	\$ 15.85	\$ 0.75	\$ 16.60	
TODD, JANICE L	0327	06	000042 000164 000000	07/01/2004	\$ 516.00	\$ 31.04	\$ 547.04	
TOME, THELMA	0327	07	000033 000203 000126	07/01/2004	\$ 163.00	\$ 9.81	\$ 172.81	
TRAFTON, CLIFFORD	0329	03	000037 000102 000000	07/01/2004	\$ 240.00	\$ 14.44	\$ 254.44	
TRAFTON, MICHAEL	0329	06	000033 000203 000015	07/01/2004	\$ 102.00	\$ 6.14	\$ 108.14	
TUCKER, KENNETH DOUGLA	0331	06	000032 000115 000000	07/01/2004	\$ 394.43	\$ 5.58	\$ 400.01	
TURBO PROPERTIES, LLC	0332	03	000032 000142 000007	07/01/2004	\$ 1,223.00	\$ 73.58	\$ 1,296.58	
UNFONAK, JAMES D	0333	06	000046 000002 000000	07/01/2004	\$ 974.00	\$ 58.60	\$ 1,032.60	
VACHON, CHRISTINE	0334	07	000037 000066 000000	07/01/2004	\$ 186.00	\$ 11.19	\$ 197.19	
VACHON, CHRISTINE	0335	01	000037 000067 000000	07/01/2004	\$ 678.00	\$ 40.79	\$ 718.79	
VACHON, THOMAS R	0335	07	000033 000203 000106	07/01/2004	\$ 95.00	\$ 5.72	\$ 100.72	
VIKING PROP LLC	0339	07	000042 000109 000000	07/01/2004	\$ 14.59	\$ 0.72	\$ 15.31	
WAGNER, LAURA	0340	05	000035 000030 000000	07/01/2004	\$ 1,531.00	\$ 92.11	\$ 1,623.11	
WALSH, JAMES	0342	02	000047 000038 000000	07/01/2004	\$ 5.07	\$ 0.14	\$ 5.21	
WASSON, ROBERT	0343	06	000033 000203 000059	07/01/2004	\$ 97.00	\$ 5.84	\$ 102.84	
WATKINS, JR., JAMES	0344	01	000011 000012 000000	07/01/2004	\$ 483.00	\$ 29.06	\$ 512.06	
WATKINS, JR., JAMES	0344	02	000011 000014 000000	07/01/2004	\$ 106.00	\$ 6.38	\$ 112.38	
WHEELER, JANE B	0348	01	000033 000203 000137	07/01/2004	\$ 239.00	\$ 14.38	\$ 253.38	
WHEELER, WALTER A JR	0348	04	000033 000203 000005	07/01/2004	\$ 202.50	\$ 12.18	\$ 214.68	
WILCHIINSKI, LINDA	0350	03	000033 000203 000002	07/01/2004	\$ 100.60	\$ 4.73	\$ 105.33	
WILLIAM, RANDALL S	0352	02	000033 000203 000162	07/01/2004	\$ 193.00	\$ 11.61	\$ 204.61	
WILLIAMS, MARK A	0353	01	000037 000010 000000	07/01/2004	\$ 400.00	\$ 24.07	\$ 424.07	
WILLIAMS, REBA K	0353	05	000022 000019 000000	07/01/2004	\$ 1,801.00	\$ 108.36	\$ 1,909.36	
WILSON, DANA W	0354	06	000042 000148 000000	07/01/2004	\$ 26.83	\$ 1.00	\$ 27.83	
WINGATE, SHARON R	0356	02	000033 000203 000153	07/01/2004	\$ 211.00	\$ 12.69	\$ 223.69	
WITHAM, RICHARD F	0356	04	000038 000002 000000	07/01/2004	\$ 692.00	\$ 41.63	\$ 733.63	
WOOD III, JAMES J	0357	02	000033 000203 000057	07/01/2004	\$ 105.00	\$ 6.32	\$ 111.32	

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
WOODBURY, MARTIN	0357	01	000033 000203 000125	07/01/2004	\$ 136.00	\$ 8.18	\$ 144.18
WOODMAN, KEITH E	0357	04	000033 000203 000172	07/01/2004	\$ 319.00	\$ 19.19	\$ 338.19
YORK, THOMAS W	0359	06	000033 000203 000109	07/01/2004	\$ 112.00	\$ 6.74	\$ 118.74
Total For 2004P01					\$ 171,625.68	\$ 9,810.53	\$ 181,436.21
2004P02							
ADAMS, JR., ERLON	0001	07	000041 000010 000000	12/30/2004	\$ 11.00	\$ 0.00	\$ 11.00
ADAMS, JR., ROBERT R	0002	01	000008 000010 000000	12/30/2004	\$ 3,086.50	\$ 1.01	\$ 3,087.51
ADJUTANT RONALD	0002	02	000033 000203 000053	12/30/2004	\$ 154.00	\$ 0.05	\$ 154.05
ADJUTANT, RONALD H	0002	03	000045 000034 000000	12/30/2004	\$ 857.00	\$ 0.28	\$ 857.28
AHLQUIST CHAD	0277	07	000030 000010 000000	12/30/2004	\$ 397.00	\$ 0.13	\$ 397.13
AHLQUIST, CHARLES F	0002	06	000042 000142 000000	12/30/2004	\$ 979.50	\$ 0.32	\$ 979.82
AKERBERG, ARIK A	0003	06	000042 000100 000000	12/30/2004	\$ 1,936.00	\$ 0.64	\$ 1,936.64
ALEXANDER, ANN	0004	03	000042 000178 000000	12/30/2004	\$ 1,547.74	\$ 0.51	\$ 1,548.25
ALEXANDER, RONALD H	0004	06	000033 000203 000023	12/30/2004	\$ 186.50	\$ 0.06	\$ 186.56
ALLEN, WILLIAM	0006	04	000014 000004 000000	12/30/2004	\$ 433.00	\$ 0.14	\$ 433.14
ALLFREY, JANINE M	0006	05	000049 000051 000000	12/30/2004	\$ 2.11	\$ 0.00	\$ 2.11
AMOS, ROBERT W	0007	05	000033 000203 000174	12/30/2004	\$ 42.77	\$ 0.01	\$ 42.78
ANDERSON, DANIELLE	0007	06	000036 000070 000000	12/30/2004	\$ 1,440.00	\$ 0.47	\$ 1,440.47
ANDERSON, MARK I	0008	02	000037 000045 000000	12/30/2004	\$ 2,316.00	\$ 0.76	\$ 2,316.76
ASHLEY, LOIS - ESTATE OF	0011	03	000008 000011 000000	12/30/2004	\$ 10.00	\$ 0.00	\$ 10.00
AUBERT, JEAN	0012	01	000009 000096 00000A	12/30/2004	\$ 282.22	\$ 0.09	\$ 282.31
BAKER SR., HAROLD A	0014	03	000009 000108 000000	12/30/2004	\$ 912.50	\$ 0.30	\$ 912.80
BAKER, JULIE A	0014	05	000033 000203 000046	12/30/2004	\$ 88.00	\$ 0.03	\$ 88.03
BALTZLEY, KRISTIN	0015	04	000036 000063 000000	12/30/2004	\$ 2,137.00	\$ 0.70	\$ 2,137.70
BANKS JR., ALFRED C	0015	06	000005 000021 000000	12/30/2004	\$ 2,559.00	\$ 0.84	\$ 2,559.84
BARDWELL BRIAN H	0164	04	000049 000031 000001	12/30/2004	\$ 572.40	\$ 0.19	\$ 572.59
BARON, DUANE P	0017	06	000041 000042 000000	12/30/2004	\$ 1,087.38	\$ 0.36	\$ 1,087.74
BARRATT, JOHN R	0017	07	000049 000010 000000	12/30/2004	\$ 691.50	\$ 0.23	\$ 691.73
BARRETT, PATRICIA C	0018	02	000028 000053 000000	12/30/2004	\$ 0.30	\$ 0.00	\$ 0.30
BATES AUBREY W JR.	0018	04	000033 000203 000016	12/30/2004	\$ 453.00	\$ 0.15	\$ 453.15
BEAN, CATHY	0019	03	000009 000078 000000	12/30/2004	\$ 444.00	\$ 0.15	\$ 444.15
BEAN, PHILLIP	0019	04	000006 000016 000000	12/30/2004	\$ 3,059.00	\$ 1.01	\$ 3,060.01
BEAUCHESNE, LAURIE W	0020	03	000036 000018 00000A	12/30/2004	\$ 552.00	\$ 0.18	\$ 552.18
BEAUCHESNE, LAURIER W	0020	02	000036 000018 000000	12/30/2004	\$ 68.02	\$ 0.02	\$ 68.04
BEAULIEU, JAMES	0020	07	000032 000057 000000	12/30/2004	\$ 412.00	\$ 0.14	\$ 412.14
BEAULIEU, JAMES	0020	06	000032 000051 000000	12/30/2004	\$ 440.00	\$ 0.14	\$ 440.14
BEAUPRE, JASON C	0021	02	000033 000203 000116	12/30/2004	\$ 306.00	\$ 0.10	\$ 306.10
BELANGER, SUSAN A	0021	07	000038 000083 000000	12/30/2004	\$ 3,191.00	\$ 1.05	\$ 3,192.05
BERGER, PETER P	0022	07	000003 000006 000000	12/30/2004	\$ 59.18	\$ 0.02	\$ 59.20
BERGERON, LINDA	0023	01	000032 000119 000000	12/30/2004	\$ 2,586.00	\$ 0.85	\$ 2,586.85
BERNIER, MICHAEL T	0023	04	000033 000188 000000	12/30/2004	\$ 1,061.00	\$ 0.35	\$ 1,061.35
BERNIER, SAMUEL L	0023	05	000033 000203 000154	12/30/2004	\$ 192.00	\$ 0.06	\$ 192.06
BERTHIAUME, SUSAN F	0024	03	000033 000203 000035	12/30/2004	\$ 204.00	\$ 0.07	\$ 204.07
BILODEAU RICHARD R	0025	06	000005 000004 000000	12/30/2004	\$ 414.00	\$ 0.14	\$ 414.14
BILODEAU, RICHARD J	0026	01	000042 000095 000000	12/30/2004	\$ 2,478.00	\$ 0.81	\$ 2,478.81
BOIRE, THERESA REVOCABL	0027	05	000033 000026 000000	12/30/2004	\$ 4,330.00	\$ 1.42	\$ 4,331.42
BOLES, GEORGE	0027	07	000033 000203 000145	12/30/2004	\$ 58.00	\$ 0.02	\$ 58.02
BOLES, ROBIN J	0028	01	000042 000131 000000	12/30/2004	\$ 1,679.00	\$ 0.55	\$ 1,679.55
BONDAR, ANDREW	0028	04	000041 000088 000000	12/30/2004	\$ 237.81	\$ 0.08	\$ 237.89
BORRAZAS, PAULA	0029	02	000032 000120 000000	12/30/2004	\$ 2,756.00	\$ 0.91	\$ 2,756.91
BOUCHARD, JAY N	0029	05	000037 000036 000000	12/30/2004	\$ 1,666.00	\$ 0.55	\$ 1,666.55
BOWEN, DWAYNE P	0031	05	000037 000017 000000	12/30/2004	\$ 1,476.00	\$ 0.49	\$ 1,476.49
BOWLEY, WAYNE H	0031	06	000006 000004 000000	12/30/2004	\$ 1,813.00	\$ 0.60	\$ 1,813.60
BOWLEY, WILLIAM N	0031	07	000009 000045 000000	12/30/2004	\$ 1,423.00	\$ 0.47	\$ 1,423.47
BOYCE, DEBRA	0032	01	000042 000058 000000	12/30/2004	\$ 1,416.88	\$ 0.47	\$ 1,417.35
BOYERS KATHRYN	0032	06	000042 000073 000000	12/30/2004	\$ 2,086.00	\$ 0.69	\$ 2,086.69
BRANNAN, EDWARD P	0033	02	000030 000002 000001	12/30/2004	\$ 374.00	\$ 0.12	\$ 374.12
BRANNAN, RICHARD F	0033	05	000030 000002 000000	12/30/2004	\$ 1,314.00	\$ 0.43	\$ 1,314.43
BRANNAN, RICHARD F	0033	06	000033 000203 000103	12/30/2004	\$ 177.00	\$ 0.06	\$ 177.06
BRANNAN, THOMAS V	0034	01	000035 000012 000000	12/30/2004	\$ 1,897.00	\$ 0.62	\$ 1,897.62
BRENNAN, BRUCE D	0034	04	000032 000045 000000	12/30/2004	\$ 990.00	\$ 0.33	\$ 990.33

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
BRETON, DONALD	0034	05	000036 000016 000000	12/30/2004	\$ 388.00	\$ 0.13	\$ 388.13
BRETON, KATHLEEN	0034	06	000032 000010 000000	12/30/2004	\$ 2,030.00	\$ 0.67	\$ 2,030.67
BROCK, BARBARA	0035	07	000033 000203 000083	12/30/2004	\$ 383.00	\$ 0.13	\$ 383.13
BROOKS, KARIE	0036	05	000042 000185 000000	12/30/2004	\$ 1,130.00	\$ 0.37	\$ 1,130.37
BROWN, NANCY	0038	01	000046 000006 000001	12/30/2004	\$ 1,117.00	\$ 0.37	\$ 1,117.37
BROWN, O WENDALL	0038	02	000032 000063 000000	12/30/2004	\$ 219.00	\$ 0.07	\$ 219.07
BROWN, ROBERT L	0038	03	000045 000025 000000	12/30/2004	\$ 1,196.00	\$ 0.39	\$ 1,196.39
BRUNELLE, DENNIS WAYNE	0039	04	000037 000021 000000	12/30/2004	\$ 1,339.00	\$ 0.44	\$ 1,339.44
BU RENTALS LLC	0040	03	000045 000053 000000	12/30/2004	\$ 1,842.00	\$ 0.61	\$ 1,842.61
BURKE, GARY	0041	02	000042 000066 000000	12/30/2004	\$ 2,099.00	\$ 0.69	\$ 2,099.69
BURKE, GARY	0041	01	000037 000016 000000	12/30/2004	\$ 460.00	\$ 0.15	\$ 460.15
BURKE, WILLIAM	0041	07	000033 000203 000038	12/30/2004	\$ 417.00	\$ 0.14	\$ 417.14
BURKHART, ROGER S	0042	01	000018 000006 000000	12/30/2004	\$ 4,933.00	\$ 1.62	\$ 4,934.62
BURNETT JR., WALTER A	0042	02	000042 000153 000000	12/30/2004	\$ 2,517.00	\$ 0.83	\$ 2,517.83
BURNHAM, KEITH V	0042	05	000036 000024 000000	12/30/2004	\$ 47.00	\$ 0.02	\$ 47.02
BURNS, DEBORAH G	0042	07	000033 000123 000000	12/30/2004	\$ 307.00	\$ 0.10	\$ 307.10
BURNS, DEBORAH G	0043	01	000033 000125 000000	12/30/2004	\$ 1,772.00	\$ 0.58	\$ 1,772.58
BURROUGHS, BRENDA L	0043	02	000035 000062 000000	12/30/2004	\$ 1,732.00	\$ 0.57	\$ 1,732.57
BURROUGHS, WARREN	0043	04	000035 000024 000000	12/30/2004	\$ 1,459.00	\$ 0.48	\$ 1,459.48
BUTLER, CAROLINE F	0044	01	000045 000001 000000	12/30/2004	\$ 916.30	\$ 0.30	\$ 916.60
BUTLER, DEANNA	0044	02	000033 000269 000000	12/30/2004	\$ 5,479.00	\$ 1.80	\$ 5,480.80
CADY, PATRICIA A	0045	03	000033 000203 000006	12/30/2004	\$ 130.00	\$ 0.04	\$ 130.04
CAHILL, DEBORAH E	0045	04	000033 000203 000173	12/30/2004	\$ 144.00	\$ 0.05	\$ 144.05
CALL, KELLEY L	0045	07	000033 000161 000000	12/30/2004	\$ 488.00	\$ 0.16	\$ 488.16
CARIDAD, DANNA	0049	03	000033 000203 000050	12/30/2004	\$ 119.00	\$ 0.04	\$ 119.04
CARLOS, CRAIG S	0050	01	000026 000008 000001	12/30/2004	\$ 2,159.00	\$ 0.71	\$ 2,159.71
CARY, NATHAN J	0051	05	000044 000029 000000	12/30/2004	\$ 320.00	\$ 0.11	\$ 320.11
CARY, RAYMOND	0051	06	000033 000203 000090	12/30/2004	\$ 322.00	\$ 0.11	\$ 322.11
CASH, ROY	0052	01	000033 000203 000161	12/30/2004	\$ 60.00	\$ 0.02	\$ 60.02
CATOCHÉ PROPERTIES L.L.C	0053	01	000042 000136 000000	12/30/2004	\$ 681.00	\$ 0.22	\$ 681.22
CATOCHÉ PROPERTIES L.L.C	0053	02	000042 000137 000000	12/30/2004	\$ 2,442.00	\$ 0.80	\$ 2,442.80
CELLEY, RODERICK	0053	03	000043 000040 000000	12/30/2004	\$ 1,184.00	\$ 0.39	\$ 1,184.39
CERNIAUSKAS, VYTAS A	0053	05	000032 000007 000000	12/30/2004	\$ 2,115.00	\$ 0.70	\$ 2,115.70
CHAMNESS JOYCE	0222	06	000047 000009 000000	12/30/2004	\$ 2,255.00	\$ 0.74	\$ 2,255.74
CHASE, RICHARD W	0055	01	000043 000048 000000	12/30/2004	\$ 585.00	\$ 0.19	\$ 585.19
CHASSE, MARIE J	0055	02	000045 000020 000000	12/30/2004	\$ 1,559.00	\$ 0.51	\$ 1,559.51
CHESLEY, MARTIN	0056	05	000049 000028 000000	12/30/2004	\$ 2,107.00	\$ 0.69	\$ 2,107.69
CHISHOLM, MICHAEL E	0057	01	000032 000108 000000	12/30/2004	\$ 3,665.00	\$ 1.20	\$ 3,666.20
CHURCH, TINA	0057	03	000041 000095 000004	12/30/2004	\$ 1,654.00	\$ 0.54	\$ 1,654.54
CIRELLI, MICHAEL	0058	01	000013 000011 000000	12/30/2004	\$ 210.00	\$ 0.07	\$ 210.07
CISNEROS, ROSS B	0058	02	000002 000004 000000	12/30/2004	\$ 2,382.00	\$ 0.78	\$ 2,382.78
CLEMENT, STEVEN W	0059	05	000029 000005 000000	12/30/2004	\$ 26.00	\$ 0.01	\$ 26.01
COLE, TRACY L	0062	01	000033 000203 000134	12/30/2004	\$ 289.00	\$ 0.10	\$ 289.10
COLLINS TODD R	0062	03	000040 000051 000000	12/30/2004	\$ 2,794.00	\$ 0.92	\$ 2,794.92
COLLINS, SHAWN P	0063	01	000017 000010 000000	12/30/2004	\$ 367.00	\$ 0.12	\$ 367.12
COLLINS, WENDY A	0063	04	000049 000044 000000	12/30/2004	\$ 358.00	\$ 0.12	\$ 358.12
COMEAU, JOAN M	0063	06	000032 000142 000005	12/30/2004	\$ 1,118.00	\$ 0.37	\$ 1,118.37
CONNORS, DANIEL R	0064	04	000037 000006 000000	12/30/2004	\$ 1,820.00	\$ 0.60	\$ 1,820.60
CONSTANTINE, ROBERT L	0064	05	000032 000084 000000	12/30/2004	\$ 6,066.00	\$ 1.99	\$ 6,067.99
COOK ROBERT W	0064	06	000033 000203 000093	12/30/2004	\$ 299.00	\$ 0.10	\$ 299.10
COOK, PAUL S	0065	03	000047 000005 000000	12/30/2004	\$ 21.00	\$ 0.01	\$ 21.01
CORR, RALPH N	0066	02	000045 000026 000000	12/30/2004	\$ 821.50	\$ 0.27	\$ 821.77
CORSON, KARL A	0067	05	000033 000203 000142	12/30/2004	\$ 130.00	\$ 0.04	\$ 130.04
COSGROVE, PETER F	0067	07	000023 000100 000000	12/30/2004	\$ 1,099.00	\$ 0.36	\$ 1,099.36
COTTER, DAVID	0068	05	000013 000023 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
COUGHLIN JAMES	0079	06	000012 000013 000000	12/30/2004	\$ 3,060.00	\$ 1.01	\$ 3,061.01
COULOMBE, ROBERT H	0068	06	000019 000003 000000	12/30/2004	\$ 1,619.00	\$ 0.53	\$ 1,619.53
COULOMBE, ROBERT H	0069	04	000023 000013 000000	12/30/2004	\$ 961.00	\$ 0.32	\$ 961.32
COULOMBE, ROBERT H	0069	01	000023 000010 000000	12/30/2004	\$ 554.00	\$ 0.18	\$ 554.18
COULOMBE, ROBERT H	0069	02	000023 000011 000000	12/30/2004	\$ 130.00	\$ 0.04	\$ 130.04
COULOMBE, ROBERT H	0068	07	000019 000019 000000	12/30/2004	\$ 191.00	\$ 0.06	\$ 191.06
COULOMBE, ROBERT H	0069	03	000023 000012 000000	12/30/2004	\$ 511.00	\$ 0.17	\$ 511.17
COULOMBE, ROBERT H	0069	05	000023 000020 000000	12/30/2004	\$ 3,741.00	\$ 1.23	\$ 3,742.23

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
COVERT, ROBERT J	0070	03	000043 000018 000000	12/30/2004	\$ 591.00	\$ 0.19	\$ 591.19
COVERT, ROBERT J	0070	04	000043 000025 000000	12/30/2004	\$ 429.00	\$ 0.14	\$ 429.14
COVERT, ROBERT J	0070	02	000043 000015 000000	12/30/2004	\$ 382.00	\$ 0.13	\$ 382.13
COX, HERBERT L	0070	05	000038 000023 000000	12/30/2004	\$ 2,696.50	\$ 0.89	\$ 2,697.39
CROMBIE, DEAN W	0071	07	000033 000260 000000	12/30/2004	\$ 3,683.00	\$ 1.21	\$ 3,684.21
CURLEE, RICHARD E	0074	01	000037 000011 000000	12/30/2004	\$ 489.00	\$ 0.16	\$ 489.16
CURRENT, MARY J	0074	02	000021 000002 000000	12/30/2004	\$ 3,444.50	\$ 1.13	\$ 3,445.63
CURRIER, MICHAEL	0075	07	000032 000136 000000	12/30/2004	\$ 2,410.00	\$ 0.79	\$ 2,410.79
CUTTER, KATHLEEN D	0076	03	000032 000070 000000	12/30/2004	\$ 599.00	\$ 0.20	\$ 599.20
DANFORTH, BERNADETTE/D	0077	03	000033 000203 000152	12/30/2004	\$ 325.00	\$ 0.11	\$ 325.11
DAVIS, ALAN J.	0077	07	000031 000002 000000	12/30/2004	\$ 27.00	\$ 0.01	\$ 27.01
DAVIS, CLAYTON	0078	03	000034 000009 000000	12/30/2004	\$ 547.00	\$ 0.18	\$ 547.18
DEARBORN, CHARLES P	0079	01	000042 000010 000000	12/30/2004	\$ 1,534.00	\$ 0.50	\$ 1,534.50
DEJAGER, DAVID	0080	01	000027 000002 000000	12/30/2004	\$ 7.00	\$ 0.00	\$ 7.00
DEJAGER, DAVID	0080	07	000043 000024 000000	12/30/2004	\$ 495.00	\$ 0.16	\$ 495.16
DEJAGER, DAVID	0081	01	000043 000027 000000	12/30/2004	\$ 1,011.00	\$ 0.33	\$ 1,011.33
DEMAURO, EDWARD T	0081	06	000032 000150 000000	12/30/2004	\$ 3,154.00	\$ 1.04	\$ 3,155.04
DIGIACOMO, CHARLES	0083	06	000037 000106 000000	12/30/2004	\$ 3,154.50	\$ 1.04	\$ 3,155.54
DORE, IVAN E	0086	01	000032 000083 000000	12/30/2004	\$ 548.00	\$ 0.18	\$ 548.18
DOUGHTY, LYLE W	0087	02	000040 000060 000000	12/30/2004	\$ 1,852.00	\$ 0.61	\$ 1,852.61
DOUGLASS, NEIL A	0087	03	000028 000051 000000	12/30/2004	\$ 649.52	\$ 0.21	\$ 649.73
DOWNS, MICHAEL	0088	04	000040 000001 000000	12/30/2004	\$ 812.00	\$ 0.27	\$ 812.27
DRAPEAU, GRACE A	0088	05	000040 000028 000000	12/30/2004	\$ 300.65	\$ 0.10	\$ 300.75
DREW, SHIRLEY E	0089	02	000030 000015 000000	12/30/2004	\$ 1,250.68	\$ 0.41	\$ 1,251.09
DUGAN, DAVID J	0090	05	000045 000027 000000	12/30/2004	\$ 2,582.00	\$ 0.85	\$ 2,582.85
DUNN, ALAN F	0091	07	000036 000032 000000	12/30/2004	\$ 1,566.00	\$ 0.51	\$ 1,566.51
DUNNELL, ROBERT J	0092	01	000042 000012 000000	12/30/2004	\$ 516.00	\$ 0.17	\$ 516.17
DUNTON, BONNIE K	0092	02	000030 000004 000000	12/30/2004	\$ 2,934.00	\$ 0.96	\$ 2,934.96
DUNTON, BONNIE K	0092	03	000030 000007 000000	12/30/2004	\$ 354.00	\$ 0.12	\$ 354.12
DUNTON, BONNIE K	0092	07	000044 000019 000000	12/30/2004	\$ 115.00	\$ 0.04	\$ 115.04
DUNTON, BONNIE K	0092	05	000030 000025 000000	12/30/2004	\$ 14.00	\$ 0.00	\$ 14.00
DUNTON, BONNIE K	0092	04	000030 000022 000000	12/30/2004	\$ 22.00	\$ 0.01	\$ 22.01
DUNTON, BONNIE K	0092	06	000035 000010 000000	12/30/2004	\$ 9.00	\$ 0.00	\$ 9.00
DURGIN, LYNNE N	0093	05	000012 000018 000000	12/30/2004	\$ 1,760.00	\$ 0.58	\$ 1,760.58
DYER, CASEY J	0093	06	000042 000166 000000	12/30/2004	\$ 1,188.00	\$ 0.39	\$ 1,188.39
ECK RICHARD	0094	03	000033 000203 000065	12/30/2004	\$ 616.00	\$ 0.20	\$ 616.20
EDWARDS, STEVEN J	0095	01	000034 000031 000000	12/30/2004	\$ 2,717.00	\$ 0.89	\$ 2,717.89
ELDRIDGE, DOUGLAS J	0095	07	000049 000029 000000	12/30/2004	\$ 1,633.00	\$ 0.54	\$ 1,633.54
ELDRIDGE, PAUL	0096	02	000035 000029 000000	12/30/2004	\$ 914.00	\$ 0.30	\$ 914.30
ELICK, ROBERT	0096	04	000032 000066 000000	12/30/2004	\$ 808.00	\$ 0.27	\$ 808.27
ELLIS, KENNETH	0097	07	000033 000203 000104	12/30/2004	\$ 278.00	\$ 0.09	\$ 278.09
ELSMORE, LORI A	0098	04	000033 000203 000077	12/30/2004	\$ 176.00	\$ 0.06	\$ 176.06
ELWELL, ANTHONY G	0098	05	000034 000034 000000	12/30/2004	\$ 322.00	\$ 0.11	\$ 322.11
EMERSON, BRIAN K	0098	06	000033 000203 000047	12/30/2004	\$ 130.00	\$ 0.04	\$ 130.04
EMERSON, DANIEL R	0098	07	000033 000203 000022	12/30/2004	\$ 135.00	\$ 0.04	\$ 135.04
EMERSON, DANIEL R	0099	01	000033 000203 000034	12/30/2004	\$ 83.00	\$ 0.03	\$ 83.03
ERNST, MARK A	0100	06	000029 000017 000000	12/30/2004	\$ 482.50	\$ 0.16	\$ 482.66
ESTES, WAYNE M	0101	04	000038 000011 000000	12/30/2004	\$ 1,583.00	\$ 0.52	\$ 1,583.52
EVELETH, BRENDA R	0102	01	000008 000005 000000	12/30/2004	\$ 339.00	\$ 0.11	\$ 339.11
EVERETT, SUSAN G	0102	03	000009 000066 000000	12/30/2004	\$ 42.00	\$ 0.01	\$ 42.01
EXIT 17 COMMERCE CENTER	0102	05	000045 000074 000000	12/30/2004	\$ 254.00	\$ 0.08	\$ 254.08
FEENEY, DAVID	0103	02	000033 000037 000000	12/30/2004	\$ 2,831.00	\$ 0.93	\$ 2,831.93
FERGUSON SCOTT J	0103	04	000009 000029 000000	12/30/2004	\$ 186.00	\$ 0.06	\$ 186.06
FIFIELD, JAMES K	0104	07	000025 000015 000000	12/30/2004	\$ 1,933.00	\$ 0.64	\$ 1,933.64
FILOCAMO, MICHELLE	0105	04	000033 000203 000147	12/30/2004	\$ 141.00	\$ 0.05	\$ 141.05
FISHER, DANIEL M	0106	02	000037 000096 000000	12/30/2004	\$ 375.00	\$ 0.12	\$ 375.12
FISHER, DANIEL M	0106	01	000032 000028 000000	12/30/2004	\$ 734.00	\$ 0.24	\$ 734.24
FITZPATRICK, DENNIS J	0107	03	000033 000251 000002	12/30/2004	\$ 1,919.00	\$ 0.63	\$ 1,919.63
FLAHERTY, REBECCA	0107	04	000033 000203 000007	12/30/2004	\$ 221.00	\$ 0.07	\$ 221.07
FLANNAGAN, JAMES R	0107	05	000032 000011 000000	12/30/2004	\$ 2,920.00	\$ 0.96	\$ 2,920.96
FORAND, ROBERT A	0108	06	000035 000015 000000	12/30/2004	\$ 1,323.00	\$ 0.43	\$ 1,323.43
FORD-JR, MALCOLM J	0109	04	000033 000002 000000	12/30/2004	\$ 2,252.00	\$ 0.74	\$ 2,252.74
FRENCH, MELISSA D	0112	05	000013 000024 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05

warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2004	
FRENCH, WILLIAM	0113	01	000013 000020 000000	12/30/2004	\$ 1,499.00	\$ 0.49	\$ 1,499.49	
FRENCH, WILLIAM	0112	06	000013 000016 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05	
FRENCH, WILLIAM	0112	07	000013 000017 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05	
FRIZZELL, ROBERT W	0113	07	000045 000072 000000	12/30/2004	\$ 776.00	\$ 0.26	\$ 776.26	
FRIZZELL, ROBERT W	0113	06	000045 000071 000000	12/30/2004	\$ 1,045.00	\$ 0.34	\$ 1,045.34	
FRIZZELL, ROBERT W	0114	01	000045 000073 000000	12/30/2004	\$ 4,214.00	\$ 1.39	\$ 4,215.39	
FRIZZELL, ROBERT W	0113	05	000038 000012 000000	12/30/2004	\$ 1,723.00	\$ 0.57	\$ 1,723.57	
FRIZZELL, ROBERT W	0114	02	000045 000076 000000	12/30/2004	\$ 2,296.00	\$ 0.75	\$ 2,296.75	
FROST, GERALD M	0114	03	000039 000009 000000	12/30/2004	\$ 34.00	\$ 0.01	\$ 34.01	
FROST, SANDI L	0114	04	000033 000203 000107	12/30/2004	\$ 244.00	\$ 0.08	\$ 244.08	
FURTADO, LU-ANN	0114	06	000043 000054 000000	12/30/2004	\$ 950.00	\$ 0.31	\$ 950.31	
GAGNON, LISA-MARIE	0115	04	000029 000009 000000	12/30/2004	\$ 193.00	\$ 0.06	\$ 193.06	
GALLAGHER, DANIEL P	0116	03	000023 000059 000000	12/30/2004	\$ 1,763.00	\$ 0.58	\$ 1,763.58	
GEMAS, NICHOLAS	0118	06	000033 000035 000000	12/30/2004	\$ 2,505.00	\$ 0.82	\$ 2,505.82	
GERHARD, FRANK L	0119	02	000003 000002 000000	12/30/2004	\$ 2,134.00	\$ 0.70	\$ 2,134.70	
GERO, STEVEN E	0119	04	000045 000033 000000	12/30/2004	\$ 1,811.00	\$ 0.60	\$ 1,811.60	
GERO, STEVEN E	0119	03	000042 000039 000000	12/30/2004	\$ 354.00	\$ 0.12	\$ 354.12	
GLIDDEN, SCOTT B	0121	05	000044 000017 000000	12/30/2004	\$ 1,875.00	\$ 0.62	\$ 1,875.62	
GOAD, MICHAEL S	0121	06	000036 000017 000000	12/30/2004	\$ 1,173.00	\$ 0.39	\$ 1,173.39	
GOLDSTEIN ANDREW L	0181	01	000042 000031 000000	12/30/2004	\$ 5,581.00	\$ 1.83	\$ 5,582.83	
GOODRICH, MICHAEL A	0123	07	000040 000008 000000	12/30/2004	\$ 1,455.00	\$ 0.48	\$ 1,455.48	
GOODWIN, JR., DERALD H	0124	01	000044 000022 000000	12/30/2004	\$ 3,127.00	\$ 1.03	\$ 3,128.03	
GOODWIN, KRISTINE	0124	02	000033 000203 000089	12/30/2004	\$ 160.00	\$ 0.05	\$ 160.05	
GOODWIN, MICHAEL	0124	03	000033 000203 000160	12/30/2004	\$ 301.00	\$ 0.10	\$ 301.10	
GOSSELIN, PAUL	0125	02	000034 000015 000000	12/30/2004	\$ 851.00	\$ 0.28	\$ 851.28	
GOURDOUROS, STEVE	0125	06	000005 000007 000000	12/30/2004	\$ 7.00	\$ 0.00	\$ 7.00	
GOURLAY, ROBERT	0126	01	000033 000079 000000	12/30/2004	\$ 1,610.00	\$ 0.53	\$ 1,610.53	
GOVERNORS RD REALTY LLC	0126	02	000049 000001 000000	12/30/2004	\$ 1,139.00	\$ 0.37	\$ 1,139.37	
GOVERNORS RD REALTY LLC	0126	03	000049 000006 000000	12/30/2004	\$ 270.00	\$ 0.09	\$ 270.09	
GRANT, RICHARD	0126	06	000041 000051 000000	12/30/2004	\$ 1,834.00	\$ 0.60	\$ 1,834.60	
GRAY, STEPHEN C	0127	06	000033 000203 000135	12/30/2004	\$ 100.00	\$ 0.03	\$ 100.03	
GREANEY, JR., ROBERT	0128	01	000033 000203 000051	12/30/2004	\$ 164.00	\$ 0.05	\$ 164.05	
GREGOIRE, SUSANNE B	0128	06	000032 000142 000011	12/30/2004	\$ 28.00	\$ 0.01	\$ 28.01	
GRIFFIN, TERRI E	0129	04	000014 000035 000000	12/30/2004	\$ 1,125.00	\$ 0.37	\$ 1,125.37	
GRIMALDI, JOHN	0129	07	000014 000032 000000	12/30/2004	\$ 1,517.00	\$ 0.50	\$ 1,517.50	
GRONDIN, LEON	0130	05	000033 000203 000085	12/30/2004	\$ 332.00	\$ 0.11	\$ 332.11	
GSK REALTY TRUST	0131	03	000023 000023 000000	12/30/2004	\$ 2,911.00	\$ 0.96	\$ 2,911.96	
GSK REALTY TRUST	0131	04	000023 000023 000001	12/30/2004	\$ 307.00	\$ 0.10	\$ 307.10	
HALLISSY, JR., MICHAEL	0133	07	000033 000127 000000	12/30/2004	\$ 1,111.00	\$ 0.37	\$ 1,111.37	
HALLORAN, STEPHEN	0134	01	000037 000046 000000	12/30/2004	\$ 2,078.00	\$ 0.68	\$ 2,078.68	
HAMEL, CARMEN A	0134	04	000045 000029 000000	12/30/2004	\$ 1,862.00	\$ 0.61	\$ 1,862.61	
HAMMOND, CHRIS	0134	05	000017 000006 000000	12/30/2004	\$ 106.00	\$ 0.03	\$ 106.03	
HAMMOND, CHRIS	0134	06	000033 000145 000000	12/30/2004	\$ 1,672.00	\$ 0.55	\$ 1,672.55	
HARRINGTON, MICHAEL	0136	02	000031 000020 000000	12/30/2004	\$ 909.00	\$ 0.30	\$ 909.30	
HARRIS, DONNA	0136	04	000033 000203 000075	12/30/2004	\$ 139.00	\$ 0.05	\$ 139.05	
HARRIS, MICHAEL	0136	06	000042 000187 000000	12/30/2004	\$ 846.00	\$ 0.28	\$ 846.28	
HART, CYNTHIA M	0137	02	000009 000091 000000	12/30/2004	\$ 1,898.00	\$ 0.62	\$ 1,898.62	
HARTFORD, ARTHUR E	0137	04	000033 000203 000167	12/30/2004	\$ 229.00	\$ 0.08	\$ 229.08	
HARTFORD, JENNIE M	0137	05	000033 000203 000143	12/30/2004	\$ 205.00	\$ 0.07	\$ 205.07	
HASKINS, WILLIAM L	0138	02	000033 000203 000019	12/30/2004	\$ 273.00	\$ 0.09	\$ 273.09	
HELIE, EVERETT C	0139	05	000042 000093 000000	12/30/2004	\$ 1,529.50	\$ 0.50	\$ 1,530.00	
HENDERSON, CARA M	0139	07	000009 000119 000000	12/30/2004	\$ 2,954.00	\$ 0.97	\$ 2,954.97	
HERMONAT, TORI LYNN TRU	0141	03	000047 000030 000000	12/30/2004	\$ 2,030.00	\$ 0.67	\$ 2,030.67	
HERSEY, ROLAND D	0141	04	000032 000002 000000	12/30/2004	\$ 1,678.00	\$ 0.55	\$ 1,678.55	
HIGGINS REALTY TRUST	0142	03	000033 000115 000000	12/30/2004	\$ 318.00	\$ 0.10	\$ 318.10	
HIGGINS REALTY TRUST	0142	04	000033 000117 000000	12/30/2004	\$ 1,430.00	\$ 0.47	\$ 1,430.47	
HIGGINS REALTY TRUST	0142	05	000033 000119 000000	12/30/2004	\$ 417.00	\$ 0.14	\$ 417.14	
HIGGINS, JAMES	0142	07	000019 000007 000000	12/30/2004	\$ 2,165.00	\$ 0.71	\$ 2,165.71	
HILL, JR., JAMES E	0144	02	000017 000015 000000	12/30/2004	\$ 1,709.00	\$ 0.56	\$ 1,709.56	
HILTON GORDON R	0144	07	000023 000132 000000	12/30/2004	\$ 615.00	\$ 0.20	\$ 615.20	
HOAG, REBECCA	0145	03	000049 000036 000000	12/30/2004	\$ 373.00	\$ 0.12	\$ 373.12	
HOULE, CRAIG N	0147	06	000049 000024 000000	12/30/2004	\$ 1,610.00	\$ 0.53	\$ 1,610.53	
HOWELL DONNA S	0106	03	000023 000017 000000	12/30/2004	\$ 1,703.00	\$ 0.56	\$ 1,703.56	

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
HOWLETT III, LESLIE	0149	03	000023 000088 000000	12/30/2004	\$ 388.00	\$ 0.13	\$ 388.13
HOWLETT III, LESLIE	0149	02	000023 000075 000000	12/30/2004	\$ 1,228.00	\$ 0.40	\$ 1,228.40
HOWLETT III, LESLIE	0149	01	000023 000074 000000	12/30/2004	\$ 3,262.00	\$ 1.07	\$ 3,263.07
HUNTRESS, BRUCE L	0150	02	000033 000203 000158	12/30/2004	\$ 191.00	\$ 0.06	\$ 191.06
HUTCHINS, JAMES E	0151	04	000040 000044 000000	12/30/2004	\$ 2,036.00	\$ 0.67	\$ 2,036.67
IANNAZZI, JOSEPH M	0151	07	000037 000050 000000	12/30/2004	\$ 605.00	\$ 0.20	\$ 605.20
ISENBERG, CAMILLE R	0152	03	000042 000101 000000	12/30/2004	\$ 1,990.00	\$ 0.65	\$ 1,990.65
J & S REALTY TRUST LOCKE	0152	05	000023 000137 000000	12/30/2004	\$ 3,818.00	\$ 1.26	\$ 3,819.26
JACKSON, LISA G	0152	06	000033 000203 000168	12/30/2004	\$ 345.00	\$ 0.11	\$ 345.11
JACOBS, DAVID W	0153	02	000044 000020 00000A	12/30/2004	\$ 825.00	\$ 0.27	\$ 825.27
JACOBS, STEPHEN	0153	07	000046 000001 000000	12/30/2004	\$ 1,254.00	\$ 0.41	\$ 1,254.41
JACOBS, STEPHEN	0153	05	000044 000020 000000	12/30/2004	\$ 1,930.50	\$ 0.63	\$ 1,931.13
JAMES, LESLIE C	0154	03	000035 000027 000000	12/30/2004	\$ 1,590.00	\$ 0.52	\$ 1,590.52
JEWETT, EDWARD - TRUSTE	0155	07	000038 000021 000000	12/30/2004	\$ 5,049.00	\$ 1.66	\$ 5,050.66
JONES, BRUCE D	0157	07	000042 000158 000000	12/30/2004	\$ 1,521.00	\$ 0.50	\$ 1,521.50
KAICHEN, MICHAEL D	0158	07	000031 000015 000000	12/30/2004	\$ 404.00	\$ 0.13	\$ 404.13
KANE, THOMAS J	0159	04	000033 000203 000159	12/30/2004	\$ 304.00	\$ 0.10	\$ 304.10
KEEFER, DONALD	0160	05	000019 000014 000000	12/30/2004	\$ 330.00	\$ 0.11	\$ 330.11
KEENE, JAMES R	0160	07	000033 000203 000072	12/30/2004	\$ 195.00	\$ 0.06	\$ 195.06
KELLER, JR., ALAN W	0161	04	000037 000055 000000	12/30/2004	\$ 528.00	\$ 0.17	\$ 528.17
KENNEY, MYRTLE	0162	04	000045 000066 00000A	12/30/2004	\$ 134.00	\$ 0.04	\$ 134.04
KERBRAT, MICHAEL D	0162	06	000036 000042 000000	12/30/2004	\$ 0.50	\$ 0.00	\$ 0.50
KIMBALL, JUDITH B	0163	02	000019 000009 000000	12/30/2004	\$ 5,528.00	\$ 1.82	\$ 5,529.82
KIMBALL, JUDITH B	0163	04	000019 000017 000000	12/30/2004	\$ 324.00	\$ 0.11	\$ 324.11
KING, ERNEST J	0163	06	000034 000025 000000	12/30/2004	\$ 2,173.59	\$ 0.71	\$ 2,174.30
KING, MONICA K	0163	07	000013 000021 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
KIRK, STEPHEN J	0164	03	000006 000009 000000	12/30/2004	\$ 1,037.50	\$ 0.34	\$ 1,037.84
KRAUSE, OTTO	0166	05	000033 000198 000000	12/30/2004	\$ 383.00	\$ 0.13	\$ 383.13
KRIETE, ERNEST A	0166	06	000022 000010 000000	12/30/2004	\$ 2,560.00	\$ 0.84	\$ 2,560.84
LABABIDI, ZIAB	0167	03	000041 000068 000000	12/30/2004	\$ 1,329.00	\$ 0.44	\$ 1,329.44
LABABIDI, ZIAD	0167	04	000041 000064 000000	12/30/2004	\$ 444.00	\$ 0.15	\$ 444.15
LABABIDI, ZIAD	0167	05	000041 000068 000002	12/30/2004	\$ 252.00	\$ 0.08	\$ 252.08
LABELLE, DEDE L	0168	01	000042 000105 000000	12/30/2004	\$ 120.00	\$ 0.04	\$ 120.04
LABELLE, DEDE L	0167	06	000042 000103 000000	12/30/2004	\$ 1,826.00	\$ 0.60	\$ 1,826.60
LABELLE, DEDE L	0168	02	000049 000037 000000	12/30/2004	\$ 2,216.00	\$ 0.73	\$ 2,216.73
LABELLE, DEDE L	0167	07	000042 000104 000000	12/30/2004	\$ 1,110.00	\$ 0.36	\$ 1,110.36
LABRIE, L MAURICE	0168	04	000045 000070 000000	12/30/2004	\$ 175.00	\$ 0.06	\$ 175.06
LABRIE, L MAURICE	0168	06	000047 000022 000000	12/30/2004	\$ 2,138.50	\$ 0.70	\$ 2,139.20
LABRIE, L MAURICE	0168	05	000047 000021 000001	12/30/2004	\$ 179.00	\$ 0.06	\$ 179.06
LABRIE, MAURICE G	0169	01	000042 000059 000000	12/30/2004	\$ 1,943.00	\$ 0.64	\$ 1,943.64
LAFERRIERE, THOMAS M	0169	05	000036 000029 000000	12/30/2004	\$ 1,574.50	\$ 0.52	\$ 1,575.02
LAND BANK REALTY TRUST	0172	02	000014 000023 000000	12/30/2004	\$ 767.00	\$ 0.25	\$ 767.25
LAND BANK REALTY TRUST	0172	03	000014 000025 000000	12/30/2004	\$ 1,981.00	\$ 0.65	\$ 1,981.65
LAND BANK REALTY TRUST	0172	01	000014 000022 000000	12/30/2004	\$ 469.00	\$ 0.15	\$ 469.15
LANDRY, WILLIAM J	0172	07	000045 000055 000000	12/30/2004	\$ 2,288.00	\$ 0.75	\$ 2,288.75
LAPLANTE FAMILY REV TRU	0174	06	000033 000104 000000	12/30/2004	\$ 1,903.00	\$ 0.63	\$ 1,903.63
LAPLANTE, LOUISE M	0174	07	000033 000105 000000	12/30/2004	\$ 314.00	\$ 0.10	\$ 314.10
LARDNER, JR., JOHN C	0175	04	000046 000010 000000	12/30/2004	\$ 558.00	\$ 0.18	\$ 558.18
LAVOIE, ROBERT J	0177	05	000041 000075 000000	12/30/2004	\$ 517.00	\$ 0.17	\$ 517.17
LAVOUESTAPLES, PATRICIA	0177	06	000041 000077 000000	12/30/2004	\$ 1,244.00	\$ 0.41	\$ 1,244.41
LEARY, JR., JOHN	0178	04	000033 000203 000081	12/30/2004	\$ 169.00	\$ 0.06	\$ 169.06
LECLAIR, CLEORA	0179	03	000033 000108 000000	12/30/2004	\$ 1,260.00	\$ 0.41	\$ 1,260.41
LEFEBVRE, DAVID R	0179	06	000002 000016 000000	12/30/2004	\$ 477.00	\$ 0.16	\$ 477.16
LEIVA, JOHN	0180	01	000013 000022 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
LEVESQUE, ERIC	0182	02	000032 000098 000000	12/30/2004	\$ 2,998.00	\$ 0.99	\$ 2,998.99
LEWIS, GORDON L	0183	03	000022 000002 000000	12/30/2004	\$ 1,499.00	\$ 0.49	\$ 1,499.49
LIBBY, DEBORAH	0183	05	000023 000107 000000	12/30/2004	\$ 1,548.00	\$ 0.51	\$ 1,548.51
LIBBY, DOMINIC A	0183	06	000034 000026 000000	12/30/2004	\$ 536.00	\$ 0.18	\$ 536.18
LIBERI III, BERNARD	0184	04	000035 000035 000001	12/30/2004	\$ 2,293.00	\$ 0.75	\$ 2,293.75
LITTLE, STEPHEN	0185	03	000046 000014 000000	12/30/2004	\$ 1,868.00	\$ 0.61	\$ 1,868.61
LITTLEFIELD, KYLE R	0185	05	000047 000032 000000	12/30/2004	\$ 1,660.00	\$ 0.55	\$ 1,660.55
LORD, ROBERT E	0188	02	000040 000058 000000	12/30/2004	\$ 3,703.50	\$ 1.22	\$ 3,704.72
LOWELL, STACY B	0189	02	000033 000203 000044	12/30/2004	\$ 229.27	\$ 0.08	\$ 229.35

warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2004	
LUCIER, DONALD P	0189	05	000033 000203 000088	12/30/2004	\$ 19.00	\$ 0.01	\$ 19.01	
LUCIUS, MELLISSA A	0190	01	000042 000025 000000	12/30/2004	\$ 1,563.00	\$ 0.51	\$ 1,563.51	
LURVEY, GERALD A	0190	03	000041 000003 000000	12/30/2004	\$ 885.00	\$ 0.29	\$ 885.29	
LUSSIER, RAYMOND G	0190	04	000047 000012 000000	12/30/2004	\$ 965.00	\$ 0.32	\$ 965.32	
LUSSIER, RAYMOND G	0190	05	000047 000013 000000	12/30/2004	\$ 1,943.50	\$ 0.64	\$ 1,944.14	
LUTHER, DAVID W	0190	06	000026 000021 000000	12/30/2004	\$ 610.00	\$ 0.20	\$ 610.20	
LYGREN, KARI M	0191	01	000014 000011 000000	12/30/2004	\$ 1,840.00	\$ 0.60	\$ 1,840.60	
LYONS, MICHAEL W	0191	03	000009 000075 000000	12/30/2004	\$ 2,231.85	\$ 0.73	\$ 2,232.58	
MACEDO, RICHARD J	0191	05	000040 000052 000000	12/30/2004	\$ 2,439.00	\$ 0.80	\$ 2,439.80	
MACKEO, URSULA B	0192	01	000042 000191 000000	12/30/2004	\$ 620.00	\$ 0.20	\$ 620.20	
MAGOON, JR., THOMAS E	0192	06	000009 000092 000000	12/30/2004	\$ 1,118.00	\$ 0.37	\$ 1,118.37	
MANCHUSO, PAUL L	0193	03	000023 000135 000000	12/30/2004	\$ 434.00	\$ 0.14	\$ 434.14	
MANTOS, JR., THEODORE	0194	02	000038 000069 000000	12/30/2004	\$ 2,708.00	\$ 0.89	\$ 2,708.89	
MARCOUX, MICHAEL J	0195	01	000037 000009 000000	12/30/2004	\$ 365.00	\$ 0.12	\$ 365.12	
MARCOUX, RAYMOND A	0195	04	000037 000029 000000	12/30/2004	\$ 137.00	\$ 0.05	\$ 137.05	
MARCOUX, RAYMOND A	0195	02	000036 000052 00000A	12/30/2004	\$ 1,034.50	\$ 0.34	\$ 1,034.84	
MARCOUX, RAYMOND R	0195	05	000036 000061 000000	12/30/2004	\$ 739.00	\$ 0.24	\$ 739.24	
MARQUIS, SCOTT D	0196	05	000032 000142 000012	12/30/2004	\$ 851.00	\$ 0.28	\$ 851.28	
MARSHALL, JR., ROBERT E	0197	03	000035 000040 000000	12/30/2004	\$ 2,246.00	\$ 0.74	\$ 2,246.74	
MARTEL, BEATRICE J - TRUS	0197	05	000033 000248 000000	12/30/2004	\$ 2,962.00	\$ 0.97	\$ 2,962.97	
MARTIN, DAVID A	0198	03	000033 000214 000000	12/30/2004	\$ 626.00	\$ 0.21	\$ 626.21	
MARTIN, JR., RUSSELL A	0198	05	000033 000203 000068	12/30/2004	\$ 152.00	\$ 0.05	\$ 152.05	
MARTINO, GARY D	0199	03	000033 000251 000003	12/30/2004	\$ 1,892.00	\$ 0.62	\$ 1,892.62	
MASON, EDWARD A	0199	04	000009 000104 000000	12/30/2004	\$ 915.00	\$ 0.30	\$ 915.30	
MAURICE, JOSEPH P	0200	01	000030 000006 000000	12/30/2004	\$ 1,207.00	\$ 0.40	\$ 1,207.40	
MCCARTHY, SCOTT	0201	01	000021 000004 000000	12/30/2004	\$ 343.00	\$ 0.11	\$ 343.11	
MCCARTHY, SCOTT N	0201	02	000038 000101 000000	12/30/2004	\$ 1,667.00	\$ 0.55	\$ 1,667.55	
MCCONNELL, TINA M	0201	03	000040 000059 000000	12/30/2004	\$ 1,645.00	\$ 0.54	\$ 1,645.54	
MCGREAL, JAMES	0202	05	000030 000027 000000	12/30/2004	\$ 930.00	\$ 0.31	\$ 930.31	
MCINTIRE MARION E	0048	04	000032 000072 000000	12/30/2004	\$ 1,845.00	\$ 0.61	\$ 1,845.61	
MCKENZIE, STEWART	0203	07	000019 000021 000000	12/30/2004	\$ 5.00	\$ 0.00	\$ 5.00	
MCKINLEY, SR., ROBERT	0204	02	000009 000086 000000	12/30/2004	\$ 1,799.50	\$ 0.59	\$ 1,800.09	
MCLEOD, TODD C	0204	05	000023 000045 000000	12/30/2004	\$ 1,803.00	\$ 0.59	\$ 1,803.59	
MCPHERSON, ROGER W	0205	04	000018 000011 000000	12/30/2004	\$ 1,314.00	\$ 0.43	\$ 1,314.43	
MEEHAN, JR., ROLAND A	0206	02	000049 000040 000000	12/30/2004	\$ 1,951.00	\$ 0.64	\$ 1,951.64	
MEIKLEJOHN, GERALD R	0206	03	000033 000203 000074	12/30/2004	\$ 137.00	\$ 0.05	\$ 137.05	
MELANSON, JAMES	0206	04	000032 000039 000000	12/30/2004	\$ 1,903.00	\$ 0.63	\$ 1,903.63	
MELKONIAN, ANNE	0206	06	000038 000029 000001	12/30/2004	\$ 1,096.00	\$ 0.36	\$ 1,096.36	
MELKONIAN, ZAREH	0206	07	000038 000028 000001	12/30/2004	\$ 1,374.00	\$ 0.45	\$ 1,374.45	
MELLEN, LITA S	0207	01	000032 000144 000000	12/30/2004	\$ 2,942.00	\$ 0.97	\$ 2,942.97	
MEYER, WARREN F	0208	03	000009 000005 000000	12/30/2004	\$ 1,527.00	\$ 0.50	\$ 1,527.50	
MICKELONIS, PATRICK	0208	05	000033 000205 000000	12/30/2004	\$ 543.00	\$ 0.18	\$ 543.18	
MILLER SANDRA L	0208	07	000033 000131 000000	12/30/2004	\$ 1,779.00	\$ 0.58	\$ 1,779.58	
MILLER, STEVEN	0209	05	000032 000027 000002	12/30/2004	\$ 406.00	\$ 0.13	\$ 406.13	
MILTON LAND CORPORATIO	0211	01	000045 000045 000000	12/30/2004	\$ 512.00	\$ 0.17	\$ 512.17	
MILTON LAND CORPORATIO	0211	02	000045 000047 000000	12/30/2004	\$ 144.00	\$ 0.05	\$ 144.05	
MILTON SCHOOL DISTRICT	0211	05	000042 000017 000000	12/30/2004	\$ 1,541.00	\$ 0.51	\$ 1,541.51	
MILTON, CAROL A	0212	01	000038 000098 000000	12/30/2004	\$ 4,467.00	\$ 1.47	\$ 4,468.47	
MILTON, TOWN OF	0219	01	000037 000003 000000	12/30/2004	\$ 603.00	\$ 0.20	\$ 603.20	
MILTON, TOWN OF	0218	07	000036 000049 00000A	12/30/2004	\$ 745.00	\$ 0.24	\$ 745.24	
MILTON, TOWN OF	0218	01	000033 000203 000026	12/30/2004	\$ 317.00	\$ 0.10	\$ 317.10	
MILTON, TOWN OF	0216	04	000027 000001 000000	12/30/2004	\$ 577.00	\$ 0.19	\$ 577.19	
MILTON, TOWN OF	0221	02	000042 000042 000000	12/30/2004	\$ 1,423.00	\$ 0.47	\$ 1,423.47	
MILTON, TOWN OF	0218	02	000033 000203 000127	12/30/2004	\$ 130.00	\$ 0.04	\$ 130.04	
MILTON, TOWN OF	0220	05	000041 000081 000000	12/30/2004	\$ 727.00	\$ 0.24	\$ 727.24	
MILTON, TOWN OF	0217	07	000033 000121 000000	12/30/2004	\$ 402.00	\$ 0.13	\$ 402.13	
MILTON, TOWN OF	0217	01	000031 000008 000000	12/30/2004	\$ 480.00	\$ 0.16	\$ 480.16	
MILTONIA MANAGEMENT IN	0223	03	000009 000102 000000	12/30/2004	\$ 561.00	\$ 0.18	\$ 561.18	
MOONEY, MARK F	0224	06	000003 000005 000000	12/30/2004	\$ 342.00	\$ 0.11	\$ 342.11	
MOORE, ALEXANDRA MACD	0224	07	000008 000012 000000	12/30/2004	\$ 19.00	\$ 0.01	\$ 19.01	
MOREAU, TIMOTHY G	0226	01	000037 000013 000000	12/30/2004	\$ 2,732.90	\$ 0.90	\$ 2,733.80	
MORGAN, ALLAN M	0226	04	000032 000037 000000	12/30/2004	\$ 470.00	\$ 0.15	\$ 470.15	
MORRILL, SR., FRED	0227	06	000009 000001 000000	12/30/2004	\$ 1,758.00	\$ 0.58	\$ 1,758.58	

Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
MORTON, CECIL M	0228	02	000046 000007 000000	12/30/2004	\$ 679.00	\$ 0.22	\$ 679.22
MORTON, JOHN	0228	03	000046 000007 00000A	12/30/2004	\$ 233.00	\$ 0.08	\$ 233.08
MUELLER, JOHN M	0229	04	000038 000010 000000	12/30/2004	\$ 1,725.00	\$ 0.57	\$ 1,725.57
MURTAGH, THOMAS P	0231	03	000018 000010 000011	12/30/2004	\$ 1,891.00	\$ 0.62	\$ 1,891.62
NADEAU, PLACIDE J	0231	07	000033 000203 000171	12/30/2004	\$ 59.00	\$ 0.02	\$ 59.02
NALESNIK, WALTER	0232	04	000032 000067 000000	12/30/2004	\$ 562.00	\$ 0.18	\$ 562.18
NALESNIK, WALTER	0232	05	000032 000069 000000	12/30/2004	\$ 5,186.00	\$ 1.70	\$ 5,187.70
NELDER JR., EDWARD E	0234	05	000032 000046 000000	12/30/2004	\$ 82.00	\$ 0.03	\$ 82.03
NESBITT III, JAMES M	0234	07	000042 000086 000001	12/30/2004	\$ 1,344.00	\$ 0.44	\$ 1,344.44
NEW FRONTIER INDUSTRIES	0235	02	000018 000010 000005	12/30/2004	\$ 7,527.00	\$ 2.47	\$ 7,529.47
NEWCUMB, CHARLES W	0238	01	000040 000002 000000	12/30/2004	\$ 321.00	\$ 0.11	\$ 321.11
NEWHALL, PATRICIA	0238	03	000041 000026 000000	12/30/2004	\$ 725.00	\$ 0.24	\$ 725.24
NEWTON, MICHAEL W	0238	05	000040 000050 000000	12/30/2004	\$ 378.00	\$ 0.12	\$ 378.12
NITA, DONNA J	0239	03	000009 000122 000000	12/30/2004	\$ 626.57	\$ 0.21	\$ 626.78
NORTON, JOHN N	0240	02	000042 000186 000000	12/30/2004	\$ 695.00	\$ 0.23	\$ 695.23
NOWALK, EDWARD	0241	01	000017 000003 000000	12/30/2004	\$ 122.00	\$ 0.04	\$ 122.04
NOWALK, EDWARD	0241	02	000017 000017 000000	12/30/2004	\$ 164.00	\$ 0.05	\$ 164.05
NOWALK, EDWARD	0240	04	000013 000006 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
NOWALK, EDWARD	0240	05	000013 000007 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
NOWALK, EDWARD	0241	04	000017 000020 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
NOWALK, EDWARD	0241	05	000017 000021 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
NOWALK, EDWARD	0240	06	000013 000018 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
NOWALK, EDWARD	0240	07	000013 000019 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
NOWALK, EDWARD	0241	03	000017 000018 000000	12/30/2004	\$ 165.00	\$ 0.05	\$ 165.05
NUTE, CHRISTOPHER	0244	01	000006 000014 000000	12/30/2004	\$ 1,820.00	\$ 0.60	\$ 1,820.60
O' MALLEY THOMAS F	0244	06	000033 000203 000111	12/30/2004	\$ 273.00	\$ 0.09	\$ 273.09
OFFICE OF FINANCIAL SERV.	0245	06	000036 000049 000000	12/30/2004	\$ 403.00	\$ 0.13	\$ 403.13
OHERA, ANDREW	0245	07	000033 000203 000136	12/30/2004	\$ 38.00	\$ 0.01	\$ 38.01
OSBERG, A. NATALIE	0247	04	000038 000029 000007	12/30/2004	\$ 1,383.00	\$ 0.45	\$ 1,383.45
OSBORNE, DANIEL S	0247	05	000042 000070 000000	12/30/2004	\$ 1,203.00	\$ 0.40	\$ 1,203.40
OWEN, EDWARD M	0247	07	000028 000050 000003	12/30/2004	\$ 330.00	\$ 0.11	\$ 330.11
OXTON, JANICE C	0248	03	000004 000017 000000	12/30/2004	\$ 2,241.00	\$ 0.74	\$ 2,241.74
PAGE, ROBERT L	0249	06	000023 000110 000000	12/30/2004	\$ 1,797.00	\$ 0.59	\$ 1,797.59
PAQUETTE, KIMBERLY C	0251	03	000042 000037 000000	12/30/2004	\$ 1,643.00	\$ 0.54	\$ 1,643.54
PARADIS, RICHARD A	0251	06	000045 000016 000000	12/30/2004	\$ 3,003.00	\$ 0.99	\$ 3,003.99
PARCELL, PHYLLIS	0251	07	000033 000203 000157	12/30/2004	\$ 176.00	\$ 0.06	\$ 176.06
PARIZZI, DENNIS J	0253	07	000014 000001 000000	12/30/2004	\$ 2,310.50	\$ 0.76	\$ 2,311.26
PAWNELL, JAMES	0254	03	000041 000008 000000	12/30/2004	\$ 1,989.63	\$ 0.65	\$ 1,990.28
PEARSON, CRAIG S	0254	06	000041 000044 000000	12/30/2004	\$ 2,390.00	\$ 0.79	\$ 2,390.79
PEARSON, DAVID E	0254	07	000032 000104 000000	12/30/2004	\$ 2,863.00	\$ 0.94	\$ 2,863.94
PEARSON, MICHAEL E	0255	01	000043 000020 000000	12/30/2004	\$ 1,892.00	\$ 0.62	\$ 1,892.62
PELLERIN, LAURENCE	0255	03	000009 000039 000000	12/30/2004	\$ 2,325.00	\$ 0.76	\$ 2,325.76
PELLETIER, HERMAN & PEAF	0255	05	000032 000029 000000	12/30/2004	\$ 39.00	\$ 0.01	\$ 39.01
PELLETIER, HERMAN JR/PEA	0255	06	000032 000027 000000	12/30/2004	\$ 5,844.00	\$ 1.92	\$ 5,845.92
PENNINO, MICHAEL	0257	03	000038 000022 000000	12/30/2004	\$ 1,156.00	\$ 0.38	\$ 1,156.38
PERREAULT, SCOTT	0258	02	000033 000203 000113	12/30/2004	\$ 309.00	\$ 0.10	\$ 309.10
PERRY, ANDREW G	0258	03	000042 000157 000000	12/30/2004	\$ 1,962.00	\$ 0.65	\$ 1,962.65
PERRY, RONALD C	0258	05	000045 000042 000000	12/30/2004	\$ 618.50	\$ 0.20	\$ 618.70
PETTENGILL, SHAWN W	0260	02	000033 000203 000101	12/30/2004	\$ 186.00	\$ 0.06	\$ 186.06
PHILPOT, CHERYL	0260	06	000033 000203 000032	12/30/2004	\$ 274.00	\$ 0.09	\$ 274.09
PLAISTED, JOHNNIE C	0261	06	000033 000203 000084	12/30/2004	\$ 180.00	\$ 0.06	\$ 180.06
PLAISTED, TIM	0261	07	000023 000115 000000	12/30/2004	\$ 1,494.00	\$ 0.49	\$ 1,494.49
PLANTE, KIM E	0262	02	000033 000203 000027	12/30/2004	\$ 262.00	\$ 0.09	\$ 262.09
POOLE, GARY E - TRUSTEE	0263	02	000032 000077 000000	12/30/2004	\$ 2,167.00	\$ 0.71	\$ 2,167.71
POORMAN, LAURIE L	0263	03	000014 000027 000000	12/30/2004	\$ 1,021.00	\$ 0.34	\$ 1,021.34
POUSSARD, ALBERT	0264	03	000026 000023 000000	12/30/2004	\$ 781.00	\$ 0.26	\$ 781.26
POUSSARD, ALBERT	0264	04	000033 000203 00146A	12/30/2004	\$ 328.00	\$ 0.11	\$ 328.11
POUSSARD, DARRELL C	0264	05	000033 000203 000061	12/30/2004	\$ 248.00	\$ 0.08	\$ 248.08
PROVENCHER, NORRIS	0265	06	000042 000147 000000	12/30/2004	\$ 1,766.50	\$ 0.58	\$ 1,767.08
RANDALL, JERRY L	0268	05	000037 000007 000000	12/30/2004	\$ 1,694.00	\$ 0.56	\$ 1,694.56
RAWLS, PRISCILLA W	0268	07	000035 000039 000000	12/30/2004	\$ 917.00	\$ 0.30	\$ 917.30
RAWSON, TRACIE	0269	01	000032 000034 000000	12/30/2004	\$ 1,985.00	\$ 0.65	\$ 1,985.65
REILLEY, RICHARD L	0270	03	000009 000065 000000	12/30/2004	\$ 1,571.00	\$ 0.52	\$ 1,571.52

warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		12/31/2004
RENAUD, TIMOTHY M	0270	06	000033 000203 000004	12/30/2004	\$ 94.00	\$ 0.03		\$ 94.03
REYNOLDS, JOHN F	0271	01	000037 000032 000000	12/30/2004	\$ 318.50	\$ 0.10		\$ 318.60
RICE, JOHN	0272	01	000032 000115 000001	12/30/2004	\$ 448.00	\$ 0.15		\$ 448.15
RICE, KRISTEN M	0272	02	000033 000249 000000	12/30/2004	\$ 1,322.50	\$ 0.43		\$ 1,322.93
RICHARDSON MATHEW	0272	07	000033 000203 000011	12/30/2004	\$ 202.00	\$ 0.07		\$ 202.07
RICKER KENNETH	0273	01	000033 000203 000133	12/30/2004	\$ 210.00	\$ 0.07		\$ 210.07
RICKER, WILLIAM B	0273	02	000044 000013 000000	12/30/2004	\$ 1,625.00	\$ 0.53		\$ 1,625.53
RIGAZIO, IRENE R, TRUST	0273	05	000033 000274 000000	12/30/2004	\$ 3,911.50	\$ 1.29		\$ 3,912.79
ROBERGE, CHRISTOPHER D	0274	07	000034 000043 000000	12/30/2004	\$ 2,520.00	\$ 0.83		\$ 2,520.83
ROBERGE, JOHN R	0275	02	000033 000282 000000	12/30/2004	\$ 1,965.00	\$ 0.65		\$ 1,965.65
ROBERTS, BRIAN	0275	05	000033 000203 000054	12/30/2004	\$ 199.00	\$ 0.07		\$ 199.07
ROBERTS, HELEN E	0275	06	000009 000099 000000	12/30/2004	\$ 1,698.00	\$ 0.56		\$ 1,698.56
ROBIDAS, TROY	0276	04	000049 000052 000000	12/30/2004	\$ 2.10	\$ 0.00		\$ 2.10
ROGERS, DERECK J	0277	06	000030 000011 000000	12/30/2004	\$ 19.00	\$ 0.01		\$ 19.01
ROY, JEANNINE	0280	03	000038 000044 000000	12/30/2004	\$ 2,498.00	\$ 0.82		\$ 2,498.82
ROY, LAWRENCE G	0280	04	000032 000004 000000	12/30/2004	\$ 494.00	\$ 0.16		\$ 494.16
ROY, MATHEW J	0280	05	000038 000104 000000	12/30/2004	\$ 2,254.00	\$ 0.74		\$ 2,254.74
ROY, NORMA	0280	06	000035 000005 000000	12/30/2004	\$ 541.00	\$ 0.18		\$ 541.18
ROY, STEVE	0281	01	000032 000142 000008	12/30/2004	\$ 1,174.00	\$ 0.39		\$ 1,174.39
RUPP, MARIA E	0282	01	000025 000010 000000	12/30/2004	\$ 1,017.00	\$ 0.33		\$ 1,017.33
RUPP, MARIA E	0282	02	000025 000011 000000	12/30/2004	\$ 91.00	\$ 0.03		\$ 91.03
SAINT PIERRE PRISCILLA	0283	02	000033 000203 000151	12/30/2004	\$ 394.00	\$ 0.13		\$ 394.13
SANBORN, JAMES W	0283	04	000009 000116 000000	12/30/2004	\$ 450.00	\$ 0.15		\$ 450.15
SANFACON, RICHARD P	0283	06	000032 000058 000000	12/30/2004	\$ 1,651.00	\$ 0.54		\$ 1,651.54
SAXBY, MARK C	0284	06	000037 000043 000000	12/30/2004	\$ 3,530.00	\$ 1.16		\$ 3,531.16
SCEGGELL, ANNA F	0285	03	000042 000112 000000	12/30/2004	\$ 5.00	\$ 0.00		\$ 5.00
SCHOLTZ, JEFFERY	0286	01	000032 000017 000000	12/30/2004	\$ 402.00	\$ 0.13		\$ 402.13
SEAMANS, DONALD	0286	06	000029 000007 000000	12/30/2004	\$ 1,029.00	\$ 0.34		\$ 1,029.34
SEAVEY, ROBERT E	0287	01	000042 000149 000000	12/30/2004	\$ 1,405.50	\$ 0.46		\$ 1,405.96
SEWALL, PATRICIA	0287	04	000006 000017 000000	12/30/2004	\$ 397.00	\$ 0.13		\$ 397.13
SEXTON, ROBERT C	0287	05	000029 000016 000000	12/30/2004	\$ 1,712.00	\$ 0.56		\$ 1,712.56
SHAW, BARBARA M	0288	06	000033 000203 000067	12/30/2004	\$ 219.19	\$ 0.07		\$ 219.26
SHAW, CHAD T	0289	01	000033 000203 000149	12/30/2004	\$ 262.00	\$ 0.09		\$ 262.09
SHAW, KEVIN T	0289	02	000036 000065 000000	12/30/2004	\$ 2,089.00	\$ 0.69		\$ 2,089.69
SHEA, PHILIP R	0289	03	000040 000045 000000	12/30/2004	\$ 369.00	\$ 0.12		\$ 369.12
SHIPPEE, MATHEW K	0290	02	000033 000203 000095	12/30/2004	\$ 326.00	\$ 0.11		\$ 326.11
SHIPPEE, RICHARD	0290	03	000009 000023 000000	12/30/2004	\$ 658.00	\$ 0.22		\$ 658.22
SIERRA-KING, KRISTA	0296	02	000033 000203 000033	12/30/2004	\$ 353.00	\$ 0.12		\$ 353.12
SIMMONS REALTY TRUST	0296	06	000043 000014 000000	12/30/2004	\$ 471.00	\$ 0.15		\$ 471.15
SKELTON, BONNIE L	0297	04	000042 000162 000000	12/30/2004	\$ 1,914.00	\$ 0.63		\$ 1,914.63
SKILLIN, JEANNE P	0297	05	000043 000050 000000	12/30/2004	\$ 456.00	\$ 0.15		\$ 456.15
SMITH BELL, LORENE	0298	04	000033 000203 000037	12/30/2004	\$ 182.00	\$ 0.06		\$ 182.06
SMITH, DEBORAH L	0299	02	000033 000203 000041	12/30/2004	\$ 223.00	\$ 0.07		\$ 223.07
SMITH, MARSHALL W	0299	07	000009 000053 000000	12/30/2004	\$ 838.00	\$ 0.28		\$ 838.28
SMITH, MARY ANNE	0300	01	000041 000079 000000	12/30/2004	\$ 9.57	\$ 0.00		\$ 9.57
SOLEK, CHRISTINE B	0301	06	000033 000009 000000	12/30/2004	\$ 7.26	\$ 0.00		\$ 7.26
SOUCIE, RONALD J	0301	07	000033 000203 000129	12/30/2004	\$ 312.00	\$ 0.10		\$ 312.10
SOUCY, ELAINE J	0302	01	000023 000098 000000	12/30/2004	\$ 1,267.00	\$ 0.42		\$ 1,267.42
SOUCY, FREDERICK J	0302	02	000023 000131 000000	12/30/2004	\$ 1,107.50	\$ 0.36		\$ 1,107.86
SPAULDING COMPOSITES CC	0303	01	000045 000050 000000	12/30/2004	\$ 59.00	\$ 0.02		\$ 59.02
SPAULDING COMPOSITES CC	0303	02	000045 000052 000000	12/30/2004	\$ 5,878.00	\$ 1.93		\$ 5,879.93
SPEROPOLOUS, PETER R	0303	05	000033 000126 000000	12/30/2004	\$ 558.00	\$ 0.18		\$ 558.18
SPINALE, SR., FRANK	0303	06	000045 000056 000000	12/30/2004	\$ 3,438.00	\$ 1.13		\$ 3,439.13
SPINALES TOP OF THE HILL	10304	01	000042 000174 000000	12/30/2004	\$ 819.00	\$ 0.27		\$ 819.27
SPRAGUE, EDWARD	0304	02	000033 000203 000012	12/30/2004	\$ 46.00	\$ 0.02		\$ 46.02
SPRAGUE, MICHAEL J	0304	04	000027 000008 000000	12/30/2004	\$ 1,466.50	\$ 0.48		\$ 1,466.98
SPRAGUE, TAMMY J	0304	07	000033 000203 000058	12/30/2004	\$ 218.00	\$ 0.07		\$ 218.07
ST LAWRENCE, MICHELLE M	0305	07	000033 000018 000000	12/30/2004	\$ 2,882.00	\$ 0.95		\$ 2,882.95
ST. LAWRENCE, JOSEPH	0306	01	000047 000022 000001	12/30/2004	\$ 1,100.00	\$ 0.36		\$ 1,100.36
STACEY, CAROL A	0306	02	000009 000106 000000	12/30/2004	\$ 2,462.00	\$ 0.81		\$ 2,462.81
STAPLETON, JANE	0306	07	000004 000005 000000	12/30/2004	\$ 1,990.00	\$ 0.65		\$ 1,990.65
STAPLETON, JANE	0306	06	000004 000004 000000	12/30/2004	\$ 2,127.00	\$ 0.70		\$ 2,127.70
STEFFIARE MICHAEL	0307	05	000033 000203 000018	12/30/2004	\$ 277.00	\$ 0.09		\$ 277.09

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
STERLING, LORI A	0308	04	000037 000081 000000	12/30/2004	\$ 1,509.00	\$ 0.50	\$ 1,509.50
STEVENS, JAMES	0308	06	000033 000238 000000	12/30/2004	\$ 500.00	\$ 0.16	\$ 500.16
STEWART, RACHEL	0310	06	000033 000203 000029	12/30/2004	\$ 184.00	\$ 0.06	\$ 184.06
STILES, SONYA LEGERE	0311	04	000040 000025 000000	12/30/2004	\$ 220.00	\$ 0.07	\$ 220.07
STIMPSON, GARY	0311	05	000033 000203 000098	12/30/2004	\$ 138.00	\$ 0.05	\$ 138.05
SWANSON JR., ROBERT	0313	07	000033 000203 000070	12/30/2004	\$ 210.00	\$ 0.07	\$ 210.07
SYLVESTER, PAUL G	0315	03	000041 000011 000000	12/30/2004	\$ 2,119.00	\$ 0.70	\$ 2,119.70
TENERIFFE MTN. DEVELOPM	0320	06	000027 000004 000000	12/30/2004	\$ 1,916.00	\$ 0.63	\$ 1,916.63
TENTINDO, PAUL E	0320	07	000038 000078 000000	12/30/2004	\$ 3,086.00	\$ 1.01	\$ 3,087.01
THORSELL, WILLIAM R	0323	05	000042 000013 000000	12/30/2004	\$ 187.50	\$ 0.06	\$ 187.56
THURSTON, SCOTT A	0327	01	000009 000069 000000	12/30/2004	\$ 522.00	\$ 0.17	\$ 522.17
THURSTON, SCOTT A	0327	02	000009 000073 000000	12/30/2004	\$ 1,158.00	\$ 0.38	\$ 1,158.38
TIBBETTS, GORDON C	0327	06	000029 000011 000000	12/30/2004	\$ 42.41	\$ 0.01	\$ 42.42
TIBBETTS, GORDON C	0327	07	000029 000012 000000	12/30/2004	\$ 16.72	\$ 0.01	\$ 16.73
TIBBETTS, GORDON C	0328	01	000034 000047 000000	12/30/2004	\$ 24.02	\$ 0.01	\$ 24.03
TIBBETTS, GORDON C	0327	04	000008 000008 000000	12/30/2004	\$ 15.70	\$ 0.01	\$ 15.71
TIMMINS, FRANK P	0328	04	000017 000002 000000	12/30/2004	\$ 116.00	\$ 0.04	\$ 116.04
TODD, JANICE L	0329	02	000042 000164 000000	12/30/2004	\$ 597.00	\$ 0.20	\$ 597.20
TOME, THELMA	0329	03	000033 000203 000126	12/30/2004	\$ 162.00	\$ 0.05	\$ 162.05
TOWLE, THOMAS S	0330	04	000016 000002 000000	12/30/2004	\$ 31.00	\$ 0.01	\$ 31.01
TRAFTON, CLIFFORD	0330	07	000037 000102 000000	12/30/2004	\$ 121.00	\$ 0.04	\$ 121.04
TRAFTON, DENISE	0331	01	000037 000102 000001	12/30/2004	\$ 425.00	\$ 0.14	\$ 425.14
TUCKER, KENNETH DOUGLA	0333	04	000032 000115 000000	12/30/2004	\$ 704.00	\$ 0.23	\$ 704.23
TUCKER, PAUL D	0333	05	000032 000128 000000	12/30/2004	\$ 395.00	\$ 0.13	\$ 395.13
TUFTS, PETER M	0333	06	000033 000072 000000	12/30/2004	\$ 3,965.00	\$ 1.30	\$ 3,966.30
TUFTS, PETER M	0333	07	000033 000080 000000	12/30/2004	\$ 155.00	\$ 0.05	\$ 155.05
TURBO PROPERTIES, LLC	0334	02	000032 000142 000007	12/30/2004	\$ 624.00	\$ 0.21	\$ 624.21
ULWICK, STEPHEN J	0335	03	000014 000007 000000	12/30/2004	\$ 664.00	\$ 0.22	\$ 664.22
UNFONAK, JAMES D	0335	04	000046 000002 000000	12/30/2004	\$ 934.00	\$ 0.31	\$ 934.31
VACHON, CHRISTINE	0335	07	000037 000066 000000	12/30/2004	\$ 420.00	\$ 0.14	\$ 420.14
VACHON, CHRISTINE	0336	01	000037 000067 000000	12/30/2004	\$ 595.00	\$ 0.20	\$ 595.20
VACHON, JUDITH L	0336	02	000042 000111 000000	12/30/2004	\$ 1,404.00	\$ 0.46	\$ 1,404.46
VACHON, THOMAS	0336	07	000032 000102 00000F	12/30/2004	\$ 311.00	\$ 0.10	\$ 311.10
VACHON, THOMAS R	0337	01	000033 000203 000106	12/30/2004	\$ 187.00	\$ 0.06	\$ 187.06
VAN ANGLN, MARTHA JOA	0337	03	000002 000002 000000	12/30/2004	\$ 537.00	\$ 0.18	\$ 537.18
VAN ANGLN, MARTHA JOA	0337	04	000002 000003 000000	12/30/2004	\$ 342.00	\$ 0.11	\$ 342.11
VAN ANGLN, MARTHA JOA	0337	05	000002 000006 000000	12/30/2004	\$ 475.00	\$ 0.16	\$ 475.16
VAN ANGLN, MARTHA JOA	0337	06	000002 000008 000000	12/30/2004	\$ 378.00	\$ 0.12	\$ 378.12
VAN SINDERIN, DONALD	0338	03	000006 000013 000000	12/30/2004	\$ 1,250.22	\$ 0.41	\$ 1,250.63
VENABLE, DANIEL F	0339	04	000042 000008 000000	12/30/2004	\$ 1,986.00	\$ 0.65	\$ 1,986.65
VENTURI MICHAEL E	0226	07	000006 000011 000000	12/30/2004	\$ 1,278.00	\$ 0.42	\$ 1,278.42
VERVILLE, MARGARET	0339	06	000033 000203 000155	12/30/2004	\$ 170.00	\$ 0.06	\$ 170.06
VIKING PROP LLC	0340	04	000042 000109 000000	12/30/2004	\$ 1,319.00	\$ 0.43	\$ 1,319.43
WAGNER, LAURA	0341	03	000035 000030 000000	12/30/2004	\$ 971.00	\$ 0.32	\$ 971.32
WALSH, JAMES	0342	05	000047 000038 000000	12/30/2004	\$ 944.00	\$ 0.31	\$ 944.31
WASSON, ROBERT	0344	02	000033 000203 000059	12/30/2004	\$ 89.00	\$ 0.03	\$ 89.03
WATKINS, JR., JAMES	0344	04	000011 000012 000000	12/30/2004	\$ 287.00	\$ 0.09	\$ 287.09
WATKINS, JR., JAMES	0344	05	000011 000014 000000	12/30/2004	\$ 101.00	\$ 0.03	\$ 101.03
WHEELER, JANE B	0348	07	000033 000203 000137	12/30/2004	\$ 249.00	\$ 0.08	\$ 249.08
WHEELER, KAREN L	0349	01	000042 000088 000001	12/30/2004	\$ 2,202.00	\$ 0.72	\$ 2,202.72
WHITE BENJAMIN D	0349	04	000010 000014 000000	12/30/2004	\$ 536.22	\$ 0.18	\$ 536.40
WHITTEN, WILLIS D	0351	01	000006 000010 000000	12/30/2004	\$ 1,098.00	\$ 0.36	\$ 1,098.36
WILCHIINSKI, LINDA	0351	03	000033 000203 000002	12/30/2004	\$ 122.00	\$ 0.04	\$ 122.04
WILKINS, RALPH	0352	01	000009 000112 000000	12/30/2004	\$ 820.50	\$ 0.27	\$ 820.77
WILLEY, CORTEZ W	0352	05	000023 000025 000000	12/30/2004	\$ 1,990.50	\$ 0.65	\$ 1,991.15
WILLIAM, RANDALL S	0353	02	000033 000203 000162	12/30/2004	\$ 199.00	\$ 0.07	\$ 199.07
WILLIAMS, REBA K	0354	05	000022 000019 000000	12/30/2004	\$ 1,984.00	\$ 0.65	\$ 1,984.65
WILLIAMSON, KARL C	0355	02	000037 000012 000000	12/30/2004	\$ 2,801.00	\$ 0.92	\$ 2,801.92
WILSON, DANA W	0355	05	000042 000148 000000	12/30/2004	\$ 2,415.00	\$ 0.79	\$ 2,415.79
WINGATE, SHARON R	0357	01	000033 000203 000153	12/30/2004	\$ 158.00	\$ 0.05	\$ 158.05
WITHAM, RICHARD F	0357	03	000038 000002 000000	12/30/2004	\$ 1,256.00	\$ 0.41	\$ 1,256.41
WOOD III, JAMES J	0357	05	000033 000203 000057	12/30/2004	\$ 168.00	\$ 0.06	\$ 168.06
WOODBURY, MARTIN	0357	07	000033 000203 000125	12/30/2004	\$ 319.00	\$ 0.10	\$ 319.10

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
WOODMAN, KEITH E	0358	02	000033 000203 000172	12/30/2004	\$ 267.00	\$ 0.09	\$ 267.09
WORTHLEY MARK L	0359	01	000033 000203 000091	12/30/2004	\$ 294.00	\$ 0.10	\$ 294.10
YANCHUN, TIMOTHY	0359	07	000023 000024 000000	12/30/2004	\$ 2,228.00	\$ 0.73	\$ 2,228.73
YORK, THOMAS W	0360	02	000033 000203 000109	12/30/2004	\$ 87.00	\$ 0.03	\$ 87.03
ZERBINOPOULOS, LANCE	0360	07	000009 000071 000000	12/30/2004	\$ 2,656.00	\$ 0.87	\$ 2,656.87
Total For 2004P02					\$ 643,680.18	\$ 211.49	\$ 643,891.67
2004P03							
CRITERION ATLANTIC PROP	-S00	24	000047 000024 000000	01/22/2005	\$ 31,003.50	\$ 0.00	\$ 31,003.50
PATENAUDE, MICHAEL	-S00	26	000033 000232 000000	01/22/2005	\$ 879.92	\$ 0.00	\$ 879.92
Total For 2004P03					\$ 31,883.42	\$ 0.00	\$ 31,883.42
2004T01							
EXIT 17 COMMERCE CENTER	-S00	03	000045 000074 000000	07/14/2004	\$ 28.97	\$ 2.43	\$ 31.40
FRIZZELL, ROBERT W	-S00	02	000045 000071 000000	07/14/2004	\$ 46.94	\$ 3.94	\$ 50.88
Total For 2004T01					\$ 75.91	\$ 6.37	\$ 82.28
2004T04							
LYGREN, JOHN	-S00	21	000014 000017 000000	11/01/2004	\$ 823.92	\$ 12.19	\$ 836.11
Total For 2004T04					\$ 823.92	\$ 12.19	\$ 836.11
2004U01							
BOSSE, JOHN P	-S00	05	000009 000125 000001	04/12/2004	\$ 880.00	\$ 114.13	\$ 994.13
Total For 2004U01					\$ 880.00	\$ 114.13	\$ 994.13
2004U02							
NADEAU, PATRICK K	-S00	08	000005 000009 000001	09/09/2004	\$ 2,587.48	\$ 5.10	\$ 2,592.58
Total For 2004U02					\$ 2,587.48	\$ 5.10	\$ 2,592.58
2004U05							
GOODWIN, JR., DERALD H	-S00	30	000044 000022 000000	01/22/2005	\$ 5,020.00	\$ 0.00	\$ 5,020.00
HANEFELD, D & H REV TRST	-S00	28	000044 000037 000000	01/22/2005	\$ 3,970.00	\$ 0.00	\$ 3,970.00
JUSTIN CONSTRUCTION, INC	-S00	29	000002 000014 000006	01/22/2005	\$ 4,800.00	\$ 0.00	\$ 4,800.00
R.A.C.O DEVELOPMENT COR	-S00	27	000041 000071 000000	01/22/2005	\$ 6,110.00	\$ 0.00	\$ 6,110.00
Total For 2004U05					\$ 19,900.00	\$ 0.00	\$ 19,900.00
Totals for All Warrants:					\$ 1,087,062.76	\$ 101,514.92	\$ 1,188,577.68

Milton 2004 Tax Rate Computation

Town Appropriations	\$ 3,198,675
Less Revenues	(\$ 1,332,388)
Less Shared Revenues	(\$ 17,095)
Add Overlay	\$ 38,964
Add War Service Credits	<u>\$ 85,325</u>
Net Town Appropriation	\$ 1,973,481

Rate \$1,973,481 Divided by Town Valuation (\$364,656,364) = \$ 3.32

Due to School	\$ 5,911,440
Less: Adequate Education	(\$ 2,404,616)
Less State Education Tax	<u>(\$ 879,464)</u>
Net local School Appropriation	\$ 2,627,360

Rate \$2,627,360 divided by the Town Valuation (\$364,656,364) \$ 7.08

State Education Tax

Equalized Valuation with no utilities X \$4.92
divided by Local Assessed Valuation
\$200,243,045 X \$4.92 / \$364,656,364= \$ 5.06

County Portion

Due to County	\$ 602,599	
Less: Shared Revenues	<u>(\$ 5,921)</u>	
Approved County Effort	\$ 596,678	\$ 1.61

Total Tax Rate \$ 16.42

Total Property Taxes Assessed	\$ 6,076,983
Less War Credits	(\$ 85,325)
Add Village District Commitment	<u>\$ 67,745</u>
Total Property Tax Commitment	\$ 6,059,403

Proof of Tax Rate

	Net Assessed Val.	Tax Rate	Assessment
State Education Tax	\$364,656,364	\$ 2.41	\$ 879,464
All Other Taxes	\$371,032,164	\$ 14.01	\$ 5,197,519

Milton Water District

Net Appropriation	\$ 67,586
Valuation	\$ 61,586,168
Tax Rate	\$ 1.10
Commitment	\$ 67,745

SUMMARY OF INVENTORY VALUATION

Value of Land Only		
Current use	\$ 1,320,464	
Current use Conservation Restrictions	0	
Residential	134,675,300	
Commercial	5,832,700	
Total Land Value		\$ 141,929,364

Value of Building Only		
Residential	\$ 193,321,515	
Manufactured Housing	15,991,800	
Commercial	20,243,000	
Total Building Value		\$ 229,561,000

Public Utilities	\$ 6,375,800	
Total Value Without Exemptions		\$ 377,766,164

Exemptions		
58 Elderly Exemptions	2,054,800	
4 Blind Exemptions	60,000	
Net Valuation on which the Tax Rate is Computed		\$ 369,275,564

War Service Tax Credits		
War Service Tax Credits	248 @ \$ 275.00	\$ 68,200
All other qualified Veterans	15 @ \$ 1,400	\$ 21,000
Total		\$ 89,200

Age 65 to 74	21 @ 25,000	\$ 522,600	
Age 75 to 79	16 @ 37,500	\$ 553,800	
Age 80+	21 @ 50,000	\$ 978,400	
Total			\$ 2,054,800

Current Use Report	
Total Number of Current Use Acres	12,646.353
# of Parcels in Current Use	317

10 Year Tax Rate History

2004	Town	\$ 5.32
	Local Education	\$ 7.08
	State Education	\$ 2.41
	County	<u>\$ 1.61</u>
		\$ 16.42

	Town	School	County	Total
2004	\$ 5.32	\$ 9.49	\$ 2.41	\$ 16.42
2003	\$ 7.58	\$ 14.33	\$ 3.04	\$ 24.94
2002	\$ 8.25	\$ 15.88	\$ 2.13	\$ 26.26
2001	\$ 7.88	\$ 12.22	\$ 2.31	\$ 22.41
2000	\$ 7.00	\$ 13.60	\$ 1.81	\$ 22.41
1999	\$ 7.00	\$ 9.90	\$ 1.89	\$ 18.79
1998	\$ 7.00	\$ 17.64	\$ 2.06	\$ 26.70
1997	\$ 7.26	\$ 17.11	\$ 2.05	\$ 26.43
1996	\$ 7.06	\$ 17.45	\$ 1.92	\$ 26.43
1995	\$ 5.35	\$ 16.39	\$ 2.01	\$ 23.75

Net Valuations

2004	\$ 364,656,364
2003	\$ 198,662,110
2002	\$ 189,507,984
2001	\$ 182,508,960
2000	\$ 175,848,004
1999	\$ 171,511,055
1998	\$ 168,336,218
1997	\$ 167,018,150
1996	\$ 164,074,120
1995	\$ 162,100,751
1994	\$ 159,868,021

*In 2004 a revaluation of property was completed.
 The last time this was done was in 1991.
 This revaluation was done as required under state law and with oversight
 by the State Department of Revenue Administration.*

TOWN OWNED PROPERTIES

Map / Lot	Address	Bldg Value	Land Value	Acres
2/17	Berry Road	-	\$43,300	1.1
6/23	Jug Hill Road	-	\$32,300	1
9/40	Highland Avenue	\$77,600	\$119,800	0.7
9/46	Milton Mills Fire Station	\$158,900	\$214,600	0.14
9/51	Main Street	-	\$50,200	0.4
9/60	Main Street	\$105,000	\$154,600	0.7
9/101	Milton Free Public Library	\$223,100	\$261,900	0.46
9/109	Applebee/Main Street	-	\$28,800	0.5
9/111	Applebee Road	-	\$60,900	10.6
9/117	Applebee Road	-	\$59,700	8.5
10/06	White Mountain Hwy	-	\$52,300	1.13
10/16	White Mountain Hwy	-	\$48,900	0.61
11/02	Branch hill Road	-	\$30,200	0.09
12/04	Applebee Road	-	\$34,300	0.14
12/06	Applebee Road	-	\$34,800	2.2
12/09	Applebee Road	-	\$32,500	0.07
14/02	White Mountain Hwy	-	\$66,600	20.42
14/06	White Mountain Hwy	-	\$40,800	4.2
17/13	Brookfield Drive	-	\$17,100	4.98
18/106	Industrial Park Dr.	-	\$49,900	4.36
18/10.7	Industrial Park Dr.	-	\$189,700	5.79
18/10.8	Industrial Park Dr.	-	\$69,800	11
18/10.9	Industrial Park Dr.	-	\$53,500	6.06
18/10.10	Industrial Park Dr.	-	\$52,200	3.09
18/10.12	Industrial Park Dr.	-	\$47,500	3.39
21/03	Mountain Road	-	\$30,600	0.1
22/29	White Mountain Hwy	-	\$37,500	0.39
23/77	Bolan Road	-	\$35,900	0.12
23/130	Bolan Road	-	\$9,000	0.02
26/02	Teneriffe Road	-	\$28,800	0.06
28/47	Town House	\$166,500	\$201,000	0.17
28/48	White Mountain Hwy	-	\$32,300	0.3
28/49	White Mountain Hwy	-	\$40,800	4.1

Town Owned Properties, Cont.

Map / Lot	Address	Bldg Value	Land Value	Acres
32/30	Highway garage	-	\$132,400	33.99
32/38	Morgan Drive	-	\$32,000	0.06
32/79	White Mountain Hwy	-	\$106,700	6.25
32/80	White Mountain Hwy	-	\$1,500	0.73
32/132	White Mountain Hwy	-	\$248,700	8.06
32/132	Town Beach	-	\$29,000	
35/01	Dames Brook Drive	-	\$19,000	10.46
35/18	Thurston Road	-	\$2,900	1.43
35/23	Thurston Road	-	\$2,500	1.25
36/02	Governors Road	-	\$32,500	0.07
3/34	Ford Farm Road	-	\$36,600	0.7
37/72	Silver Street	-	\$8,900	0.07
37/103	Water Pump House	\$40,900.0	\$101,400	1.71
37/110	White Mountain Hwy	-	\$39,700	24.8
38/06	Depot Pond Road	-	\$33,000	0.08
38/68	Rocky Point Road	-	\$196,900	37
38/103	St. James/Rocky/Vachon	-	\$66,200	17.38
39/01	Middleton Road	-	\$30,200	5.16
39/02	Middleton Road	-	\$65,200	3.51
41/69	Casey Road	-	\$74,500	73.4
41/97	Farmington Road	-	\$44,800	1.18
42/06	Silver Street	-	\$37,600	0.13
42/09	Water District Tank	-	\$209,900	0.23
42/15	Elementary School	\$2,295,100	\$2,437,100	4.5
42/15	Steeple Street	\$74,000	\$74,000	
42/15	Steeple Street	\$91,000	\$91,000	
42/18	School Street	\$85,700	\$130,500	0.23
42/19	Nute High School	\$2,297,400	\$2,369,300	9.6
42/19	School Street	\$246,300	\$246,300	
42/19	School Street	\$100,800	\$100,800	
42/47	Teneriffe Building	\$179,500	\$219,400	0.37
42/122	Town office Building	\$75,200	\$115,300	0.38
42/134	Old Police Station	-	\$29,700	0.05
42/140.1	Charles Street	-	\$48,700	0.23
42/141	Dawson Street	-	\$33,700	0.24
42/168	Milton Fire Station	\$70,700	\$113,200	0.5
42/176	Charles Street	-	\$9,200	0.17
44/25	Nute Road	-	\$34,900	0.24
45/75	Governors Road	-	\$100	0.03
47/18	Sewer Plant	\$134,600	\$321,800	15.5
49/20	Old Wakefield Road	-	\$44,000	0.1

**TOWN MAINTAINED
CEMETERY PROPERTY**

MAP/ LOT	LOCATION	ACRES	TOTAL VALUE
2/17	Berry Road	1.10	\$ 43,300
9/111	Applebee Road	10.60	\$ 60,900
9/117	Applebee Road	8.50	\$ 59,700
10/06	Rte. 125	1.10	\$ 52,300
10/16	Rte. 125	1.60	\$ 48,900
11/2	Branch Hill Road	26.11	\$ 30,200
12/04	Applebee Road	0.14	\$ 34,300
12/09	Applebee Road	0.10	\$ 32,500
21/03	Mountain Road	0.10	\$ 30,600
22/29	Rte. 125	0.37	\$ 37,500
23/130	Bolan Road	0.01	\$ 9,000
26/02	Mountain Road	0.06	\$ 28,800
32/38	Mountain Road	0.06	\$ 32,000
36/02	Governors Road	0.07	\$ 32,500
37/72	Silver Street	0.07	\$ 8,900
41/97	Rte. 75	1.18	\$ 44,800
42/06	Silver Street	0.13	\$ 37,600
44/25	Governors Road	0.24	\$ 34,900
49/20	Old Wakefield Road	0.09	\$ 44,000
TOTAL		26.02	\$ 702,700

Capital Improvement Plan 2004

On the following page is the listing of the items in the 2005 Capital Improvement Plan.

The Capital Improvement Plan, (CIP), creates an account where the approximately the same amount of tax dollars are collected annually based on a seven year plan and then distributed for large planned expenditures. In a fashion this works like a savings account. In order for the CIP to work effectively the departments work with the board of selectmen in planning for future purchases. An example the purchase of a new highway garage. It may take three or four years to accumulate the funds to pay for this item, but when the year comes in which the purchase is planned the funds are available.

The benefits to the town of having a CIP are:

- A level amount needed from the taxpayers each year.
- Detailed plan of future equipment needed each year.
- Ability to charge developers an 'impact fee' on their developments, based on the amount of new homes or businesses proposed.

To make the CIP work:

- Article 2, the CIP bond must pass. This is a bond issue that covers CIP expenditures for the first two years. The bond payments would start the second year. The amount of the bond payment is factored into the funding plan.
- Article 5 must pass. This allows for the Capital Improvement Plan Capital Reserve Fund to accumulate and hold funds for the future years of the CIP.

Last year the town approved the seven year Capital Improvement Plan that was included in the Town Report, without funding the plan. This year the plan is updated to continue to forecast for the next seven years, **but also** the voters will be asked to approve a funding formula for the Capital Improvement Plan.

If you have any questions about how this will work, you are encouraged to call the town office.

Christopher Rose
Town Administrator

Capital Improvement Plan 2005 - 2011

PUBLIC SAFETY

	2005	2006	2007	2008	2009	2010	2011
Fire Pumper / Tanker	\$ 250,000			\$ 100,000			\$ 100,000
Pickup							\$ 31,000
Equipment		\$ 10,000	\$ 17,500	\$ 17,500			
Police Police Vehicles		\$ 29,000	\$ 29,000	\$ 29,000	\$ 30,000	\$ 30,000	\$ 30,000
75 hp boat and Motor		\$ 7,500					
Buildings Public Safety Building		\$ 200,000				\$ 20,000	
Public Safety Total	\$ 250,000	\$ 236,500	\$ 39,000	\$ 146,500	\$ 47,500	\$ 50,000	\$ 161,000

PUBLIC WORKS

	2005	2006	2007	2008	2009	2010	2011
Highway Dump/plow Truck		\$ 100,000	\$ 130,000				
Pickups	\$ 27,000		\$ 31,000	\$ 32,000			
Solid Waste Trash Compactor (2)					\$ 50,000		
Roll Off Truck			\$ 45,000				
Road Work Shim and Overlay	\$ 161,800		\$ 134,000	\$ 80,000	\$ 20,000	\$ 20,000	\$ 20,000
Reclaim and Pave	\$ 61,700	\$ 230,000	\$ 101,000	\$ 75,000	\$ 80,000	\$ 80,000	\$ 80,000
Other	\$ 45,000	\$ 25,000	\$ 35,000	\$ 35,000	\$ 30,000	\$ 30,000	\$ 30,000
Buildings Salt Shed	\$ 150,000						
Highway Garage		\$ 200,000					\$ 10,000
Public Works Total	\$ 445,500	\$ 555,000	\$ 431,000	\$ 267,000	\$ 180,000	\$ 130,000	\$ 140,000

MUNICIPAL OFFICE

	2005	2006	2007	2008	2009	2010	2011
Town Office Computer Server				\$ 9,000			
Parks Improvement	\$ 30,000	\$ 20,000		\$ 10,000		\$ 10,000	\$ 10,000
Buildings & Town Offices	\$ 25,000			\$ 10,000			\$ 10,000
Property Library	\$ 40,000	\$ 50,000	\$ 20,000	\$ 14,000		\$ 10,000	
Municipal Office Total	\$ 95,000	\$ 70,000	\$ 20,000	\$ 43,000	\$ -	\$ 20,000	\$ 20,000

Public Safety Total	\$ 250,000	\$ 236,500	\$ 39,000	\$ 146,500	\$ 47,500	\$ 50,000	\$ 161,000
Public Works Total	\$ 445,500	\$ 555,000	\$ 431,000	\$ 267,000	\$ 180,000	\$ 130,000	\$ 140,000
Municipal Office Total	\$ 95,000	\$ 70,000	\$ 20,000	\$ 43,000	\$ -	\$ 20,000	\$ 20,000
CIP TOTAL	\$ 790,500	\$ 861,500	\$ 490,000	\$ 456,500	\$ 227,500	\$ 200,000	\$ 321,000
						TOTAL	\$ 3,347,000

Proposed 2005 Budget

Dept. No.	Department	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
130	Town Administration	\$207,117.15	\$215,985	\$226,940.42	\$230,984	\$220,985
140	Town Clerk	\$45,855.52	\$60,321	\$57,923.31	\$59,376	\$56,811
150	Treasurer / Tax Collection	\$30,781.20	\$31,652	\$35,493.07	\$37,506	\$35,502
152	Assessing	\$32,603.32	\$110,000	\$109,929.25	\$34,900	\$33,900
155	Insurance and Benefits	\$219,480.04	\$243,710	\$260,797.20	\$318,100	\$316,100
194	Government Buildings	\$100,842.75	\$126,419	\$89,244.48	\$112,035	\$93,579
210	Police	\$364,874.44	\$395,120	\$397,412.60	\$399,672	\$372,572
215	Ambulance	\$58,568.76	\$66,243	\$63,246.75	\$77,291	\$66,243
220	Fire	\$111,478.96	\$107,544	\$106,554.61	\$131,978	\$116,704
240	Planning & Code	\$44,500.00	\$59,502	\$48,986.39	\$78,108	\$67,580
312	Public Works	\$371,908.87	\$459,239	\$360,362.61	\$492,315	\$470,839
324	Solid Waste	\$198,798.73	\$185,732	\$205,509.75	\$173,208	\$185,932
326	Sanitary Sewer	\$51,753.77	\$58,972	\$50,976.65	\$63,960	\$58,972
415	Outside Appropriations	\$21,053.00	\$22,620	\$20,370.00	\$23,121	\$22,620
445	Welfare	\$84,420.13	\$87,950	\$81,971.03	\$89,850	\$87,950
520	Recreation	\$72,607.31	\$80,937	\$72,281.16	\$82,087	\$78,437
550	Library	\$7,152.82	\$33,529	\$30,393.32	\$39,851	\$34,979
721	Contingency & Bonding	\$71,760.62	\$273,000	\$229,614.88	\$289,000	\$273,000
Totals of All Budgets		\$2,095,557.39	\$2,618,475	\$2,448,007.48	\$2,733,342	\$2,592,705
					4.4%	Increase
Warrant Articles		\$346,265	\$560,000	\$256,512	\$480,000	
With Warrant Articles		\$2,441,822	\$3,178,475	\$2,704,520	\$3,170,572	
					-0.2%	Decline

130 Town Administration

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$67,677.13	\$71,120	\$96,349.68	\$73,500	\$71,120
120 Salary - Part Time	\$16,546.89	\$17,220	\$-	\$24,100	\$17,220
130 Salary - Elected	\$6,196.12	\$6,230	\$1,561.60	\$6,500	\$6,230
220 FICA	\$5,412.39	\$5,864	\$5,771.73	\$6,455	\$5,864
225 Medicare	\$1,366.31	\$1,371	\$1,400.36	\$1,509	\$1,371
240 Training	\$95.00	\$900	\$100.00	\$500	\$900
320 Legal Services	\$16,567.82	\$20,000	\$15,539.01	\$18,000	\$20,000
330 Registry of Deeds	\$1,082.24	\$800	\$984.59	\$800	\$800
340 Contract Services	\$6,914.44	\$4,600	\$12,157.46	\$4,900	\$4,600
391 Legal Notices and Ads	\$5,221.86	\$3,000	\$4,723.61	\$3,400	\$3,000
395 Professional Services	\$14,412.38	\$14,000	\$27,442.25	\$17,000	\$17,000
415 Street Lighting	\$14,945.91	\$15,000	\$14,328.81	\$15,000	\$15,000
450 Telephone	\$13,888.90	\$13,500	\$14,830.83	\$13,500	\$13,500
610 Printing / Copies	\$6,577.92	\$7,000	\$4,573.00	\$7,200	\$7,000
620 Supplies	\$4,289.68	\$4,300	\$5,572.07	\$4,300	\$4,300
625 Postage	\$10,194.25	\$12,470	\$9,953.18	\$12,470	\$12,470
730 Vehicle Maintenance	\$486.51	\$-	\$-	\$-	\$-
740 Equipment Maintenance	\$2,844.03	\$6,400	\$1,764.00	\$6,400	\$6,400
741 Equipment Purchase	\$1,193.00	\$1,000	\$558.80	\$1,000	\$1,000
742 Equipment Lease	\$6,776.54	\$6,760	\$3,481.09	\$6,800	\$6,760
840 Mileage and Travel	\$370.88	\$250	\$375.95	\$250	\$250
850 Memberships & Dues	\$1,694.84	\$3,000	\$3,591.00	\$3,000	\$3,000
860 Employee Functions	\$2,362.11	\$1,200	\$1,881.40	\$2,200	\$1,200
870 Bank Charges	\$-	\$-	\$-	\$2,000	\$2,000
890 Miscellaneous	\$-	\$200	\$2,016.77	\$200	\$200
Town Administration Total	\$207,117.15	\$215,985	\$226,940.42	\$230,984	\$220,985
				6.9%	Increase

140 Town Clerk

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
120 Salary - Part Time	\$6,625.05	\$9,180	\$12,403.59	\$9,670	\$8,870
130 Salary - Elected	\$31,182.85	\$35,568	\$32,407.44	\$35,500	\$35,568
220 FICA	\$2,270.49	\$2,774	\$2,519.40	\$2,801	\$2,774
225 Medicare	\$557.04	\$649	\$541.85	\$655	\$649
240 Training	\$861.25	\$1,100	\$729.00	\$1,300	\$1,100
391 Legal Notices and Ads	\$174.31	\$400	\$221.70	\$400	\$400
395 Professional Services	\$1,911.00	\$4,200	\$6,158.50	\$4,700	\$3,100
610 Printing / Copies	\$1,499.47	\$3,900	\$-	\$2,900	\$2,900
740 Equipment Maintenance	\$150.00	\$200	\$150.00	\$200	\$200
741 Equipment Purchase	\$-	\$1,600	\$1,652.07	\$500	\$500
840 Mileage and Travel	\$624.06	\$650	\$777.82	\$650	\$650
890 Miscellaneous	\$-	\$100	\$361.94	\$100	\$100
Town Clerk Total	\$45,855.52	\$60,321	\$57,923.31	\$59,376	\$56,811

-2% Change

150 Treasurer / Tax Collection

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
120 Salary - Part Time	\$1,270.31	\$1,360	\$1,226.67	\$1,410	\$1,360
130 Salary - Elected	\$25,466.32	\$25,070	\$25,419.75	\$25,860	\$25,070
220 FICA	\$1,657.69	\$1,639	\$1,764.40	\$1,691	\$1,639
225 Medicare	\$381.63	\$383	\$412.53	\$395	\$383
240 Training	\$54.00	\$800	\$182.00	\$1,200	\$800
330 Registry of Deeds	\$1,586.00	\$2,000	\$4,414.77	\$4,900	\$4,900
840 Mileage and Travel	\$365.25	\$350	\$2,036.95	\$2,000	\$1,300
890 Miscellaneous	\$-	\$50	\$36.00	\$50	\$50
Treasurer / Tax Collector Total	\$30,781.20	\$31,652	\$35,493.07	\$37,506	\$35,502

18% Increase

152 Assessing

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
120 Salary - Part Time	\$-	\$1,000	\$-	\$1,000	\$1,000
393 Software Support	\$-	\$-	\$-	\$3,900	\$3,900
395 Professional Services	\$2,788.32	\$83,000	\$65,189.25	\$4,000	\$3,000
396 Contract Assessor	\$29,815.00	\$26,000	\$44,740.00	\$26,000	\$26,000
Assessing Total	\$32,603.32	\$110,000	\$109,929.25	\$34,900	\$33,900
				-68.3%	Change

155 Insurance & Benefits

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
210 Health Insurance	\$143,846.72	\$160,000	\$171,392.46	\$226,770	\$226,770
215 Dental Insurance	\$8,743.18	\$11,500	\$9,720.49	\$11,500	\$11,500
235 Retirement - Deferred Comp	\$14,326.04	\$12,950	\$13,260.56	\$14,000	\$14,000
250 Life Insurance	\$642.20	\$650	\$595.70	\$650	\$650
260 Unemployment Insurance	\$428.05	\$3,000	\$6,729.70	\$5,000	\$3,000
280 Workers Compensation	\$24,093.21	\$24,180	\$17,888.62	\$24,180	\$24,180
520 Property & Liability Insurance	\$26,400.64	\$29,430	\$41,209.67	\$34,000	\$34,000
530 PLI Deductions	\$1,000.00	\$2,000	\$-	\$2,000	\$2,000
		\$-			
Insurance & Benefits Total	\$219,480.04	\$243,710	\$260,797.20	\$318,100	\$316,100
				30.5%	Increase

194 Government Buildings

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$54,423.62	\$54,370	\$47,859.86	\$56,000	\$54,370
120 Salary - Part Time	\$-	\$-	\$-	\$1	\$-
220 FICA	\$3,343.01	\$3,371	\$2,851.97	\$3,472	\$3,371
225 Medicare	\$786.94	\$788	\$667.01	\$812	\$788
340 Contract Services	\$5,774.00	\$3,800	\$3,478.40	\$4,600	\$3,800
395 Professional Services	\$-	\$500	\$90.00	\$1,000	\$500
410 Electric	\$6,929.45	\$6,500	\$7,501.44	\$6,500	\$6,500
420 Heat	\$6,467.82	\$5,600	\$4,434.60	\$6,000	\$6,000
430 Water	\$60.00	\$140	\$1,060.00	\$900	\$900
440 Sewer	\$1,075.00	\$1,050	\$862.44	\$1,050	\$1,050
640 Vehicle Fuel	\$35.94	\$200	\$-	\$200	\$200
720 Building Maintenance	\$15,588.23	\$12,000	\$12,239.67	\$26,800	\$12,000
722 Property Rental	\$-	\$34,000	\$2,400.00	\$-	\$-
740 Equipment Maintenance	\$-	\$-	\$1,454.58	\$600	\$-
741 Equipment Purchase	\$6,358.74	\$3,000	\$3,918.97	\$3,000	\$3,000
742 Equipment Lease	\$-	\$1,000	\$342.83	\$1,000	\$1,000
890 Miscellaneous	\$-	\$100	\$82.71	\$100	\$100
Government Buildings Total	\$100,842.75	\$126,419	\$89,244.48	\$112,035	\$93,579
				-11.4%	Increase

210 Police

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$241,810.95	\$258,900	\$260,080.15	\$285,579	\$258,900
120 Salary - Part Time	\$8,947.19	\$11,700	\$8,473.09	\$12,051	\$11,700
150 Police Detail	\$-	\$-	\$-	\$-	\$-
220 FICA	\$1,752.27	\$1,970	\$1,772.92	\$2,676	\$1,970
225 Medicare	\$3,671.56	\$4,000	\$4,200.69	\$4,316	\$4,000
230 Retirement - NHRS	\$15,120.62	\$21,000	\$19,255.60	\$23,548	\$23,000
240 Training	\$2,573.98	\$2,700	\$1,266.68	\$3,200	\$2,700
243 Employee Testing	\$458.75	\$500	\$71.75	\$500	\$500
290 Uniforms	\$6,172.68	\$4,000	\$4,096.24	\$4,000	\$4,000
320 Legal Services	\$9,500.00	\$9,500	\$8,500.00	\$9,500	\$9,500
340 Contract Services	\$16,262.29	\$16,610	\$16,894.79	\$17,062	\$17,062
391 Legal Notices & Ads	\$-	\$100	\$-	\$100	\$100
395 Professional Services	\$248.00	\$400	\$212.00	\$400	\$400
450 Telephone	\$4,859.07	\$4,000	\$4,489.56	\$4,000	\$4,000
610 Printing / Copies	\$591.72	\$580	\$436.93	\$580	\$580
620 Supplies	\$4,290.50	\$3,400	\$2,977.80	\$3,400	\$3,400
625 Postage	\$-	\$-	\$-	\$-	\$-
640 Vehicle Fuel	\$6,160.28	\$5,500	\$8,702.30	\$6,500	\$6,500
720 Building Maintenance	\$1,033.74	\$1,000	\$595.47	\$-	\$1,000
730 Vehicle Maintenance	\$4,444.34	\$4,300	\$4,756.12	\$4,300	\$4,300
731 Vehicle Purchase	\$23,064.88	\$26,000	\$26,229.30	\$-	\$-
740 Equipment Maintenance	\$880.14	\$1,500	\$1,669.73	\$1,500	\$1,500
741 Equipment Purchase	\$7,082.86	\$6,200	\$1,621.23	\$7,200	\$6,200
742 Equipment Lease	\$2,454.12	\$2,640	\$2,603.85	\$2,640	\$2,640
840 Mileage & Travel	\$65.31	\$200	\$75.70	\$200	\$200
850 Memberships & Dues	\$631.10	\$950	\$492.95	\$950	\$950
890 Miscellaneous	\$413.63	\$470	\$370.00	\$2,470	\$470
891 Education Incentive	\$-	\$2,000	\$2,000.00	\$3,000	\$2,000
Police Total	\$362,489.98	\$390,120	\$381,844.85	\$399,672	\$367,572
				2.4%	Increase

215 Ambulance

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$45,448.04	\$36,400	\$43,844.58	\$43,000	\$36,400
120 Salary - Part Time	\$-	\$14,000	\$288.00	\$15,000	\$14,000
220 FICA	\$506.33	\$510	\$871.34	\$930	\$510
225 Medicare	\$648.75	\$741	\$638.97	\$841	\$741
230 Retirement - NHRS	\$3,494.42	\$5,000	\$3,572.15	\$6,020	\$5,000
240 Training	\$2,282.25	\$2,000	\$1,990.00	\$2,000	\$2,000
290 Uniforms	\$415.29	\$750	\$678.77	\$1,000	\$750
450 Telephone	\$799.80	\$800	\$907.05	\$800	\$800
610 Printing	\$71.17	\$100	\$-	\$100	\$100
620 Supplies	\$1,178.14	\$1,200	\$1,033.62	\$1,200	\$1,200
625 Postage	\$-	\$-	\$-	\$-	\$-
645 Diesel Fuel	\$938.02	\$600	\$1,165.10	\$1,200	\$600
730 Vehicle Maintenance	\$1,127.85	\$2,000	\$3,324.31	\$2,000	\$2,000
740 Equipment Maintenance	\$399.20	\$500	\$522.77	\$1,000	\$500
741 Equipment Purchase	\$1,259.50	\$1,500	\$3,886.76	\$2,000	\$1,500
840 Mileage & Travel	\$-	\$100	\$-	\$100	\$100
890 Miscellaneous	\$-	\$42	\$523.33	\$100	\$42
Ambulance Total	\$58,568.76	\$66,243	\$63,246.75	\$77,291	\$66,243

16.7% Increase

220 Fire

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
120 Salaries - Part Time	\$31,435.43	\$40,740	\$39,900.90	\$48,900	\$48,900
130 Salary - Elected	\$-	\$1,800	\$-	\$1,800	\$1,800
140 Burn Permit Fees	\$-	\$500	\$635.50	\$600	\$500
220 FICA	\$1,843.96	\$2,669	\$2,334.05	\$3,143	\$2,669
225 Medicare	\$440.72	\$625	\$579.52	\$735	\$625
230 Retirement - NHRS	\$7	\$-	\$-	\$-	\$-
240 Training	\$2,660.50	\$3,000	\$280.00	\$4,000	\$3,000
290 Uniforms	\$8,366.36	\$4,000	\$8,499.37	\$7,000	\$4,000
340 Contract Services	\$5,090.00	\$5,600	\$5,000.00	\$6,600	\$6,600
410 Electric	\$4,833.71	\$5,000	\$5,592.64	\$5,000	\$5,000
420 Heat	\$3,734.21	\$4,000	\$2,721.56	\$4,000	\$4,000
435 Fire Hydrant Fees	\$4,100.00	\$5,100	\$5,100.00	\$5,100	\$5,100
450 Telephone	\$2,762.43	\$3,000	\$2,224.99	\$3,000	\$3,000
610 Printing	\$48.72	\$250	\$-	\$500	\$250
620 Supplies	\$1,080.46	\$600	\$1,152.83	\$1,000	\$600
625 Postage	\$-	\$-	\$-	\$-	\$-
640 Vehicle Fuel	\$1,008.24	\$900	\$1,331.16	\$900	\$900
645 Diesel Fuel	\$2,212.44	\$1,600	\$2,235.38	\$1,600	\$1,600
720 Building Maintenance	\$13,444.70	\$2,500	\$2,271.92	\$-	\$2,500
730 Vehicle Maintenance	\$11,601.94	\$10,500	\$15,386.99	\$15,000	\$10,500
740 Equipment Maintenance	\$630.38	\$600	\$3,987.13	\$2,500	\$600
741 Equipment Purchase	\$15,454.20	\$13,000	\$7,222.29	\$15,000	\$13,000
820 Emergency Management	\$-	\$1,000	\$-	\$5,000	\$1,000
840 Mileage & Travel	\$-	\$100	\$-	\$100	\$100
890 Miscellaneous	\$723.96	\$460	\$98.38	\$500	\$460
Fire Total	\$111,478.96	\$107,544	\$106,554.61	\$131,978	\$116,704

22.7% Increase

240 Planning & Code

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$-	\$12,500	\$-	\$20,000	\$20,000
120 Salary - Part Time	\$33,303.50	\$32,230	\$37,682.62	\$39,580	\$32,230
220 FICA	\$2,052.06	\$2,773	\$2,243.54	\$3,694	\$3,200
225 Medicare	\$454.43	\$649	\$523.82	\$864	\$800
240 Training	\$54.00	\$560	\$280.00	\$850	\$560
330 Registry of Deeds	\$158.25	\$250	\$(64.26)	\$250	\$250
340 Contract Services	\$2,617.00	\$2,000	\$580.00	\$2,000	\$2,000
395 Professional Services	\$111.10	\$1,500	\$841.00	\$1,500	\$1,500
450 Telephone	\$621.05	\$370	\$275.22	\$370	\$370
610 Printing /copies	\$68.40	\$400	\$849.60	\$400	\$400
620 Supplies	\$831.26	\$700	\$640.96	\$600	\$700
741 Equipment Purchase	\$39.99	\$450	\$289.95	\$1,800	\$450
840 Mileage & Travel	\$-	\$220	\$430.88	\$800	\$220
850 Memberships & Dues	\$4,188.96	\$4,400	\$4,413.06	\$4,900	\$4,400
890 Miscellaneous	\$-	\$500	\$-	\$500	\$500
Planning & Code Total	\$44,500.00	\$59,502	\$48,986.39	\$78,108	\$67,580
				31.3%	Increase

312 Public Works

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$196,381.33	\$158,970	\$156,296.27	\$163,740	\$158,970
120 Salary - Part Time	\$367.50	\$15,000	\$-	\$15,000	\$15,000
130 Salary - Elected	\$-	\$40,000	\$40,308.16	\$41,200	\$40,000
220 FICA	\$12,707.36	\$13,266	\$11,640.02	\$13,636	\$13,266
225 Medicare	\$2,654.48	\$3,103	\$2,722.24	\$3,189	\$3,103
240 Training	\$90.00	\$500	\$183.00	\$500	\$500
243 Employee Testing	\$625.00	\$1,000	\$895.00	\$1,000	\$1,000
290 Uniforms	\$4,450.20	\$4,500	\$4,313.14	\$4,500	\$4,500
340 Contract Services	\$13,520.00	\$49,000	\$16,094.47	\$49,000	\$49,000
394 Professional Services	\$-	\$500	\$274.14	\$500	\$500
410 Electric	\$2,548.34	\$2,500	\$2,883.61	\$2,600	\$2,600
420 Heat	\$2,272.84	\$2,300	\$1,875.38	\$2,500	\$2,300
450 Telephone	\$2,651.23	\$3,000	\$3,448.99	\$3,000	\$3,000
620 Supplies	\$9,507.43	\$9,500	\$2,886.43	\$9,500	\$9,500
630 Operating Supplies	\$63,609.08	\$85,000	\$64,409.16	\$103,350	\$85,000
640 Vehicle Fuel	\$2,812.39	\$3,000	\$11,222.45	\$7,500	\$7,500
645 Diesel Fuel	\$12,863.33	\$15,000	\$4,208.09	\$15,000	\$15,000
720 Building Maintenance	\$319.40	\$500	\$414.58	\$-	\$500
740 Equipment Maintenance	\$28,756.21	\$30,000	\$20,838.14	\$30,000	\$30,000
741 Equipment Purchase	\$13,839.55	\$19,000	\$10,876.07	\$16,000	\$19,000
742 Equipment Lease	\$1,083.60	\$2,000	\$4,349.50	\$10,000	\$9,000
850 Membership & Dues	\$849.60	\$1,500	\$209.00	\$500	\$1,500
890 Miscellaneous	\$-	\$100	\$14.77	\$100	\$100
Public Works Total	\$371,908.87	\$459,239	\$360,362.61	\$492,315	\$470,839

7.2% Increase

324 Solid Waste & Recycling

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$-	\$1,000	\$-	\$15,000	\$1,000
120 Salary - Part Time	\$37,931.39	\$40,200	\$43,481.51	\$45,500	\$40,200
220 FICA	\$1,668.15	\$2,555	\$1,642.98	\$3,750	\$2,555
225 Medicare	\$390.17	\$597	\$384.05	\$878	\$597
240 Training	\$300.00	\$800	\$164.78	\$800	\$800
340 Contract Services	\$12,799.95	\$9,000	\$11,265.61	\$12,000	\$9,000
370 SW - Transportation	\$55,096.46	\$45,000	\$78,372.44	\$-	\$-
371 SW - Disposal	\$69,492.33	\$61,000	\$40,377.37	\$61,000	\$61,000
372 SW - Rental/Recycle	\$8,592.84	\$14,000	\$19,898.07	\$14,000	\$14,000
373 Hazardous Waste Removal	\$6,709.62	\$1,000	\$2,900.00	\$3,000	\$1,000
410 Electric	\$326.28	\$800	\$328.71	\$1,000	\$800
420 Heat	\$538.44	\$300	\$290.87	\$500	\$500
450 Telephone	\$13.40	\$180	\$85.00	\$180	\$180
620 Supplies	\$548.38	\$600	\$121.50	\$600	\$600
630 Operating Supplies	\$1,653.00	\$3,750	\$3,920.86	\$3,750	\$3,750
640 Vehicle Fuel	\$-	\$200	\$-	\$1,000	\$200
720 Building Maintenance	\$912.71	\$1,000	\$259.23	\$1,000	\$1,000
740 Equipment Maintenance	\$218.91	\$1,500	\$345.00	\$7,000	\$1,500
741 Equipment Purchase	\$1,531.70	\$2,000	\$1,671.77	\$2,000	\$2,000
810 Permit Fees	\$35.00	\$150	\$-	\$150	\$150
890 Miscellaneous	\$40.00	\$100	\$-	\$100	\$100
Solid Waste & Recycling Total	\$198,798.73	\$185,732	\$205,509.75	\$173,208	\$140,932

-6.7% Increase

326 Sanitary Sewer

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
120 Salary - Part Time	\$2,297.94	\$2,510	\$2,353.66	\$2,610	\$2,510
220 FICA	\$142.47	\$156	\$145.93	\$162	\$156
225 Medicare	\$33.33	\$36	\$34.13	\$38	\$36
320 Legal Services	\$-	\$1,000	\$-	\$1,000	\$1,000
340 Contract Services	\$21,079.80	\$22,770	\$21,171.80	\$23,700	\$22,770
391 Legal Notices & Ads	\$-	\$50	\$136.96	\$50	\$50
410 Electric	\$10,285.78	\$9,000	\$9,892.95	\$11,000	\$9,000
420 Heat	\$1,399.07	\$1,000	\$1,294.94	\$1,650	\$1,000
450 Telephone	\$1,073.62	\$1,000	\$689.29	\$1,100	\$1,000
620 Supplies	\$4,136.23	\$4,000	\$3,020.59	\$4,200	\$4,000
625 Postage	\$215.26	\$250	\$68.00	\$250	\$250
720 Building Maintenance	\$2,823.30	\$1,500	\$105.00	\$1,500	\$1,500
725 Grounds Maintenance	\$3,780.00	\$3,000	\$1,520.00	\$3,000	\$3,000
740 Equipment Maintenance	\$2,219.12	\$3,000	\$2,679.38	\$4,000	\$3,000
741 Equipment Purchase	\$265.85	\$1,000	\$528.49	\$1,000	\$1,000
750 Phosphate Reduction Program	\$868.25	\$2,000	\$934.03	\$2,000	\$2,000
810 Permits/Tests	\$974.74	\$4,500	\$6,401.50	\$4,500	\$4,500
840 Mileage & Travel	\$79.92	\$200	\$-	\$200	\$200
890 Miscellaneous	\$79.09	\$2,000	\$-	\$2,000	\$2,000
Sanitary Sewer Total	\$51,753.77	\$58,972	\$50,976.65	\$63,960	\$58,972

8.5% Increase

415 Outside Appropriations

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
351 Homemakers of Rochester	\$5,000.00	\$5,000	\$5,000.00	\$5,000	\$5,000
352 Sexual Assault	\$683.00	\$800	\$800.00	\$800	\$800
353 Aids Response Seacoast	\$500.00	\$500	\$500.00	\$500	\$500
354 Rochester Rural District VNA	\$7,820.00	\$7,820	\$7,820.00	\$7,820	\$7,820
355 Youth Sponsorship	\$3,050.00	\$5,000	\$3,250.00	\$5,000	\$5,000
356 Red Cross	\$-	\$500	\$-	\$500	\$500
357 Juvenile Diversion Program	\$2,500.00	\$2,500	\$2,500.00	\$3,500	\$2,500
358 Greater Wakefield Resource Center	\$1,500.00	\$500	\$500.00	\$1	\$500
Outside Appropriations Total	\$21,053.00	\$22,620	\$20,370.00	\$23,121	\$22,620

2.2% Increase

445 Welfare

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
350 Strafford County CAP	\$15,300.00	\$15,300	\$15,300.00	\$15,300	\$15,300
460 W - Administration Services	\$13,333.92	\$13,650	\$13,650.00	\$14,050	\$13,650
461 W - Electric	\$5,112.21	\$8,000	\$4,169.38	\$6,000	\$8,000
462 W - Heat	\$8,830.92	\$6,500	\$4,805.94	\$10,000	\$6,500
464 W - Rent/ Mortgage Payments	\$38,218.50	\$36,000	\$39,712.27	\$36,000	\$36,000
465 W - Food	\$275.94	\$3,000	\$1,272.90	\$3,000	\$3,000
466 W - Medical	\$1,631.20	\$3,500	\$1,637.69	\$3,500	\$3,500
469 W - Miscellaneous	\$1,717.44	\$2,000	\$1,422.85	\$2,000	\$2,000
Welfare Total	\$84,420.13	\$87,950	\$81,971.03	\$89,850	\$87,950

2.2% Increase

520 Recreation

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
110 Salary - Full Time	\$22,922.51	\$25,000	\$24,236.44	\$24,900	\$24,900
120 Salary - Part Time	\$29,441.00	\$33,000	\$28,992.75	\$36,890	\$33,000
220 FICA	\$4,087.38	\$3,596	\$3,713.99	\$3,831	\$3,596
225 Medicare	\$954.18	\$841	\$860.75	\$896	\$841
240 Training	\$213.07	\$800	\$120.00	\$800	\$800
290 Uniforms	\$-	\$280	\$-	\$280	\$280
340 Contract Services	\$510.36	\$950	\$1,218.75	\$1,120	\$950
360 Transportation	\$500.45	\$1,000	\$33.75	\$600	\$1,000
410 Electric	\$917.83	\$900	\$823.68	\$900	\$900
450 Telephone	\$741.33	\$600	\$559.46	\$600	\$600
610 Printing	\$629.20	\$700	\$-	\$500	\$700
620 Supplies	\$3,700.38	\$4,700	\$1,788.03	\$4,700	\$4,700
625 Postage	\$-	\$-	\$-	\$-	\$-
630 Operating Supplies	\$330.48	\$800	\$505.40	\$800	\$800
720 Building Maintenance	\$2,054.00	\$400	\$1,384.01	\$800	\$400
725 Grounds Maintenance	\$5,223.41	\$3,570	\$4,444.88	\$3,170	\$3,570
740 Equipment Maintenance	\$-	\$250	\$280.57	\$250	\$250
741 Equipment Purchase	\$311.73	\$3,300	\$3,229.84	\$800	\$800
850 Dues/ Subscriptions	\$70.00	\$150	\$75.00	\$150	\$150
890 Miscellaneous	\$-	\$100	\$13.86	\$100	\$100
Recreation Total	\$72,607.31	\$80,937	\$72,281.16	\$82,087	\$78,337

1.4% Increase

550 Library

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
120 Salary - Part Time	\$11,997.72	\$17,240	\$14,501.91	\$20,020	\$17,240
220 FICA	\$647.29	\$1,069	\$893.97	\$1,241	\$1,069
225 Medicare	\$151.39	\$250	\$209.15	\$290	\$250
350 Custodial Services	\$1,406.00	\$1,300	\$1,310.00	\$2,600	\$2,600
410 Electric	\$696.12	\$480	\$786.65	\$850	\$480
420 Heat	\$2,098.15	\$2,800	\$1,372.34	\$2,800	\$2,800
450 Telephone	\$591.50	\$250	\$433.11	\$400	\$400
620 Supplies	\$1,811.24	\$1,250	\$1,512.27	\$1,000	\$1,250
630 Operating Supplies	\$4,017.56	\$7,190	\$7,831.26	\$7,500	\$7,190
720 Building Maintenance	\$(16,654.17)	\$-	\$-	\$-	\$-
741 Equipment Purchase	\$-	\$1,200	\$1,312.78	\$1,600	\$1,200
840 Mileage & Travel	\$151.72	\$200	\$-	\$100	\$200
850 Membership & Dues	\$238.30	\$200	\$-	\$150	\$200
890 Miscellaneous	\$-	\$100	\$229.88	\$1,300	\$100
Library Total	\$7,152.82	\$33,529	\$30,393.32	\$39,851	\$34,979

18.9% Increase

721 Contingency & Bonding

	Actual 2003	Budget 2004	Unaudited Year End 2004	Proposed Budget 2005	Default Budget 2005
150 Police Detail	\$2,384.46	\$5,000	\$15,567.75	\$15,000	\$15,000
160 E-9-1-1 Stipend	\$-	\$-	\$-	\$3,000	\$-
540 Bond Principal	\$25,000.00	\$218,000	\$214,311.99	\$218,000	\$218,000
550 Bond Interest	\$912.50	\$5,000	\$1,689.86	\$3,000	\$5,000
551 Bond Interest - TANS	\$4,416.43	\$30,000	\$5,544.02	\$30,000	\$30,000
899 Contingency & Bonding	\$41,431.69	\$20,000	\$8,069.01	\$20,000	\$20,000
Contingency & Bonding Total	\$74,145.08	\$278,000	\$245,182.63	\$289,000	\$288,000

4.0% Change

Revenue Information

The **General Fund** is the general operating fund of the Town of Milton. It is used as the source of funds for budgeted operating expenditures and capital outlays. The General Fund does not provide sources of funding for special projects or reserve expenditures. Major Revenue Sources which are placed into the General Fund are:

- Taxes
- Licenses and Permits
- Intergovernmental Revenues
- Charges for Services
- Miscellaneous Revenue

Taxes:

There are several taxes which are collected: property tax, land use change tax, yield tax, boat tax and interest and penalties on taxes.

	2001	2002	2003	2004
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Property	\$ 3,374,077	\$ 3,624,748	\$ 4,870,656	\$ 5,304,494
Excavation	5,077	1,284	1,369	800
Yield	19,715	14,392	20,189	3,500
Boat	11,393	11,159	10,538	10,000
Interest & Penalties on Taxes	42,206	229,089	80,473	35,000
Total Taxes	\$ 3,452,468	\$ 3,880,672	\$ 4,983,225	\$ 5,353,794

License and Permits:

Licenses and Permits include motor vehicle permit fees, building permits, and other licenses and permit fees.

	2001	2002	2003	2004
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Motor Vehicle Fees	\$ 470,643	\$ 553,721	\$ 547,779	\$ 588,640
Building Permits	43,455	34,774	39,264	15,000
Other Licenses, Fees	7,626		9,492	16,000
Total License and Permits	\$ 521,724	\$ 588,495	\$ 596,535	\$ 619,640

Revenue Information , Cont.

Intergovernmental Revenues:

Intergovernmental Revenue is revenue from state agencies and the federal government.

	2001	2002	2003	2004
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
State:				
Shared Revenue/Grants	\$ 92,910	\$ 53,312	\$ 53,496	\$ 30,480
Meals and Rooms Distr.	\$ 188,898	\$ 115,070	\$ 122,409	\$ 140,308
Highway Block Grant	\$ 94,400	\$ 95,912	\$ 101,785	\$ 102,535
Water Pollution Grant	\$ 64,410			
Railroad Tax	\$ 1,391		\$ 2,855	\$ 993
Other	\$ 4,500	\$ 1,661		
Federal:				
FEMA Grants	\$ 13,504	\$ 2,164		
Department of Justice				
Other			\$ 3,976	
Total Intergovernmental	\$ 460,013	\$ 268,119	\$ 284,316	\$ 274,316

Charges for Services:

Charges and fees generated from Departments within the Town of Milton.

	2001	2002	2003	2004
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Income from Depart	\$ 135,272	\$ 132,526	\$ 96,188	\$ 60,000

Miscellaneous Revenues:

Miscellaneous revenues include the sale of municipal property, interest on investments, rents of property, insurance dividends and reimbursements, other and unidentified receipts.

	2001	2002	2003	2004
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Sale of Municipal Property	\$ 43,853	\$ 38,203	\$ 33,737	\$ 2,800
Interest on Investments	\$ 32,690	\$ 1,085	\$ 1,863	\$ 10,000
Other	\$ 401	\$ 1,478	\$ 45	\$ 1,000
Rent of Town Property	\$ 2,630	\$ 3,560	\$ 2,840	
Total Miscellaneous	\$ 79,574	\$ 44,326	\$ 38,485	\$ 13,800

**Town of Milton
2005 Warrant
State of New Hampshire**

To the inhabitants of the Town of Milton in the County of Strafford in the said State, qualified to vote in Town affairs:

First Session

You are hereby notified that the first session, (the Deliberative Session), of the annual town meeting will be held on Saturday, February 5, 2005 beginning at 1:00 PM at the Nute High School Gymnasium. The first session will consist of explanation, discussion and debate of each of the following warrant articles, and will also afford voters who are present the opportunity to propose, debate and adopt amendments to warrant articles, except those articles whose wording is prescribed by state law.

Second Session

The second session of the annual town meeting, to elect town officers by official ballot and to vote on all warrant articles as they may have been amend at the first session, will be held on Tuesday, March 8, 2005 at the Emma Ramsey Center. Polls for voting by official ballot will open at 8:00 am and close at 7:00 pm.

Article 1

To choose all necessary Town Officers for the ensuing year.

Article 2

To see if the town will vote to raise and appropriate the sum of \$1,656,000 (gross budget) for the purchase of the items listed in the first two years of the proposed Capital Improvement Plan, this being for things such as:

Fire Pumper/Tanker	\$ 250,000.	Police Vehicle	\$ 29,000.
Police Boat Equipment	\$ 7,500.	Library Improvements	\$ 90,000.
Public Safety Buildings	\$ 200,000.	Salt Shed	\$ 150,000.
DPW Trucks	\$ 127,000.	DPW Buildings	\$ 200,000.
Road Construction	\$ 524,000.	Town Office Improvements	\$ 25,000.
Park Improvements	\$ 50,000.		

(it being understood that the dollar figures appearing next to each item are current estimates and that the Selectmen shall have the discretion of spending more or less for each item so long as they do not exceed the total amount being appropriated for all of the items);

the total of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or pass any other vote relative thereto.

(3/5 ballot vote required for approval.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 3

Zoning Articles

Article 4

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or amended by vote of the first session, for the purposes set forth therein, totaling \$2,733,342. Should this article be defeated, the operating budget shall be \$2,592,705 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 4 (operating budget) does not include warrant articles 2, 5, 6, 11, and 16.

Not recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 5

To see if the Town will vote to establish a Capital Reserve Fund for the Capital Improvement Plan for the purpose of renovations, purchase of furnishings, grounds work, and building upgrades and improvements, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$480,000 for deposit in that account and to authorize the Board of Selectmen as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 6

To see if the town will vote to raise and appropriate up to the sum of \$330,000 for improvement of Teneriffe Mountain Road. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article.)

Recommended by the Board of Selectmen
Not recommended by the Budget Committee

Article 7

To see if the Town will vote to adopt the provisions of RSA 41:14-a which authorizes the selectmen to acquire or sell land, buildings or both, provided that the selectmen first submit the proposed acquisition or sale to the planning board and conservation commission for review and recommendation, and further provided that they first hold two public hearings on the proposal. Then the selectmen may proceed, unless 50 or more registered voters petition the selectmen, the acquisition or sale shall not proceed until it is approved by the voters at town meeting.

Article 8

To see if the Town will vote to authorize the sale during 2005 of the Teneriffe Building to the Milton Learning Center under such terms as the selectmen deem in the best interests of the town, with the condition that the building would revert back to the town if the Milton Learning Center decides to leave the building.

Article 9

To see if the town will vote to approve adjusting the elderly exemptions from property tax for qualified taxpayers as follows:

for a person 65 years of age up to 75 years - \$42,500;

for a person 75 years of age up to 80 years - \$64,000;

for a person 80 years of age or older - \$85,000.

To qualify the person must have been a New Hampshire resident for at least five years; own the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five consecutive years; in addition the taxpayer must have a net income of less than \$25,000 or, if married, a combined net income of less than \$30,000; and own net assets not in excess of \$55,000 excluding the value of the person's residence.

Article 10

To see if the Town will vote to establish a Milton Arts Council with members appointed by the Board of Selectmen.

Article 11

To see if the Town will vote to establish a Capital Reserve Fund for the Milton Free Public Library for the purpose of renovations, purchase of furnishings, grounds work, and building upgrades and improvements, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$9,500 for deposit in that account and to authorize the Library Trustees as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article. This article will be null and void if Article 2 approving the bond for the Capital Improvement Plan passes)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article 12

To see if the Town will vote to accept that portion of Bolan Road that is not currently a town Road once the property owners along the road have provided the town with recorded deeded easements to the satisfaction of the Selectmen.

Article 13

To see if the Town will vote to accept Felker Drive, Cleveland Avenue, Wilson Street, Jefferson Street, Jackson Street, Ohio Street, and Utah Street once the property owners along these roads have provided the town with recorded deeded easements to the satisfaction of the Selectmen.

Article 14

To see if the Town will vote to increase the Veterans Property Tax Exemption from \$275 currently to \$500 as allowed by law.

Article 15

To see if the town will vote to accept the flood insurance maps that that the town received from the Federal Emergency Management Agency in 2004.

Article 16

To see if the Town will vote to establish an "Ambulance Vehicles and Equipment and/or Fire Department Vehicles Capital Reserve Fund" for the purchase of ambulance vehicles and equipment and/or fire department vehicles, including the use of the fund as matching funds for grants that might come available, and to transfer the sum of \$50,000 for deposit in that account from the Ambulance and Fire Vehicle Special Revenue Fund and to authorize the Board of Selectmen as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 17 (By Petition)

To see if the Town of Milton will vote to raise and appropriate \$50,000 to hire a part time professional town planner.

Not recommended by the Budget Committee

Article 18

To transact any other business which may legally come before this meeting.

Board of Selectmen

Steve Gagne
Chairman

Chris Jacobs
Vice-Chairman

Robert Srnec

Warrant Article 3

ZONING WARRANT ARTICLES

Amendment # 1

Are you in favor of amendment # 1, as proposed by the Planning Board, to the Zoning Ordinance of the Town of Milton (Latest Revision May 18th 2004)? This amendment would amend the Ordinance to add a section: Proposed Sexually Oriented Business Ordinance as Article XVII.

Recommended by the Planning Board

Amendment # 2

Are you in favor of amendment # 2, as proposed by the Planning Board, to the Zoning Ordinance of the Town of Milton (Latest Revision May 18th 2004)? This amendment would amend the Ordinance to include the following to the Wetland definition: "In conformance with State RSA 482-A:2,X - Wetlands' means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adapted for life in saturated solid conditions."

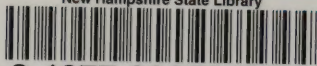
Recommended by the Planning Board

Amendment # 3

Are you in favor of amendment # 3, as proposed by the Planning Board, to the Zoning Ordinance of the Town of Milton (Latest Revision May 18th 2004)? This amendment would amend the Ordinance to adopt the following Codes: 2000 International Building Code, 2003 International Residential Code, 2000 International Plumbing Code and 2005 National Electrical Code.

Recommended by the Planning Board

New Hampshire State Library



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