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Milton

New Hampshire



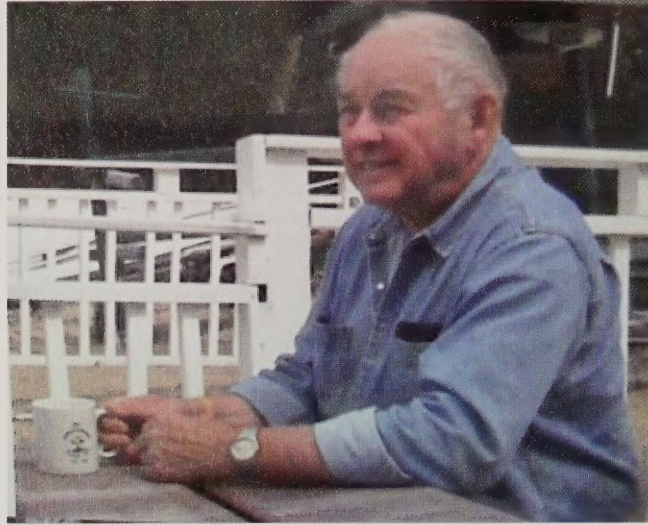
*Milton District School - No. 1
Plummer's Ridge*

Photo courtesy of Susann Foster Brown

2010

Annual Report

The 2010 Annual Town Report is Dedicated to



John L. Gilman

May 19, 1935 – November 2, 2010

Selectman, Fire Chief, Fire Warden, ZBA Member, Nute Charitable Association

John Gilman passed away after a period of declining health on November 2nd, 2010. John was born in Laconia, NH, and resided in Milton all of his life, graduating from Nute High School in 1953. John is survived by his wife of 52 years, Judith Gilman, their daughter Susan, her husband Bernard Liberi, and his two grandchildren, Melissa and Christopher Liberi.

John was a veteran of the U.S. Army Corps of Engineers and he served with the Army Reserve from 1957-1963. John was employed with Agway as a truck driver for 37 years before retiring.

An active presence in the Town of Milton, John was a tireless volunteer, serving 35 years with the Milton Fire Department, 20 of those years (1976-1996) as the Fire Chief. He was also a NH Fire Warden from (1976-1996) and Deputy Warden from 1997-2010. John served as selectman for the town, a member of the Zoning Board of Adjustment, drove school bus for the town, and was a member of the Nute Charitable Association.

John's indomitable spirit, work ethic, and stern, quiet demeanor was an imposing presence throughout the community. John did not speak often, but when he did, people usually listened. A kind and caring man lay behind his strong exterior, and anyone who had the pleasure of knowing John would attest to this fact.

Citizen, volunteer, husband, father and friend; John Gilman will be sorely missed.

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N. H. STATE LIBRARY

MAY 09 2011

CONCORD, NH

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 x 2
Animal Control	Richard Morin	652-4514
Assessing Clerk	Kathy Wallingford	652-4501 x 6
Board of Selectmen Secretary	Doreen Valente	652-4501 x 11
Building Inspector	Brian Boyers	652-4501 x 7
Code Enforcement	Brian Boyers	652-4501 x 7
Fire Chief	Nick Marique	652-4201
Health Officer	Brian Boyers	652-4501 x 7
Land Use Office	Wendy Keane	652-4501 x 5
Middle/High School	Aaron Bronson	652-4591
Milton Elementary	Polly Golden	652-4539
Milton Free Public Library	Betsy Baker	473-8535
Nute Library	Gail Morgan	652-7829
Parks/ Recreation	Karen Brown	652-4501 x 8
Police Chief	Mark McGowan	652-4514
Post Office	Al Wozmack	652-9910
Post Office Milton Mills	Jean Irving	473-2708
Public Works Director	Patrick Smith	652-9891
SAU #64 Superintendent	Gail Kushner	473-2326
Town Administrator	Anthony Mincu	652-4501 x 1
Town Beach	Karen Brown	652-7308
Town Clerk/Tax Collector	Anne Clark	652-4501 x 4
Transfer Station	Patrick Smith	652-4125
Milton Water Department	Steve Elliott	652-0234
Milton Water Billing	Donna Elliott	652-0234
Milton Sewer Department	Walter Burnett	652-4870
Milton Sewer Department	Ray Cook, Com	652-9708
Milton Sewer Department	Steve Turner, Com	397-7191
Milton Sewer Department	Dale Sprague, Oper	755-4883
Milton Sewer Secretary	Amy Cook	652-2444

Milton's Website

www.Miltonnh-us.com

Town Meetings - Days and Times

BOARD OF SELECTMEN

First and third Monday of every month at 6:00 P.M. at the Milton Town Hall.

BUDGET COMMITTEE

Third Wednesday of every month at 6:00 P.M. at the Milton Town Hall.

CONSERVATION COMMISSION

Second Monday of every month at 6:30 P.M. at the Milton Town Hall.

LIBRARY TRUSTEES

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

RECREATION COMMISSION

Second Monday of every month at 5:30 P.M. at the Emma Ramsey Center.

PLANNING BOARD

First and third Tuesday of every month at 6:30 P.M. at the Milton Town Hall.

SAFETY COMMITTEE

Meetings scheduled as required.

SEWER COMMISSION

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

TOWN HOUSE ADVISORY COMMITTEE

Second and forth Wednesday of every month at 5:30 P.M. at the Milton Town Hall.

WATER COMMISSION

Third Tuesday of every month at 5:00 P.M. at the Emma Ramsey Center.

ZONING BOARD COMMISSION

Last Thursday (when required) of every month at 6:00 P.M. at the Milton Town Hall.

About Milton

Milton is a small town with spectacular scenery of the Milton Three Ponds and 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 views along the way.

Incorporated in 1802, Milton was originally the 'North Parish' of Rochester. Milton is a rural town situated in southeastern New Hampshire, with a population of over 4,000. The major transportation system providing access within Strafford County and to connecting routes is the Spaulding Turnpike, a divided expressway running north to south through the town. It connects with Interstate 95 at Portsmouth, in close proximity to Pease International Tradeport. US route 4 is an east-west highway that provides access to Concord and Manchester and NH route 125 is a north to south local road, connecting many of the smaller towns, which includes 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 appointed boards and committees. The Town has an excellent on-call Fire and Ambulance Department, along with a well staffed Police Department and summer marine patrol. The Selectmen are ready to assist new business ventures by 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. There are multiple indoor activities for all ages. The annual 4th of July celebration in Milton Mills offers the annual parade and events for all. 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

Registered Voters: 3,286

Demographics

Population	2008 (est)	2000	1990	First est.
Milton	5,352	3,940	3,691	1,005
Summer	11,000	9,500		
Stafford County	120,015	112,676	104,233	

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 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;	
Nearest College/University:	University of New Hampshire, Durham, NH	
	Granite State College, Rohester, NH	

Schools

Nute Elementary School Grades 1-6

Nute Middle School/High School Grades 7-12

Elected Town Officials

Board of Selectmen	Bob Srnec, Chair (13), Tom Gray (11), Stan Nadeau (12)
Tax Collector/Town Clerk	Anne Clark (13)
Treasurer	Pamela Arnold (11)
Public Works Director	Pat Smith (12)
Moderator	Chris Jacobs (12)
Budget Committee	Lisa Stewart, Chair (11), Luella Snyder (11), Larry Brown (11), Bruce Woodruff (11), Steve Gagne (13), Bob Carrier (13) Bob Srnec, Ex-Officio, Ann Walsh, School Representative, Steve Elliot, Water District Representative
Cemetery Trustee	John Katwick, Chair (12), Michelle Beauchamp (11), Larry Brown (13)
Fire Chief	Nick Marique (11)
Library Trustees	Justin Mayrand, Chair (12), Bob McKinley (11), Jen Palmatier (13)
Planning Board	Brian Boyers, Chair (11), Peter Hayward (11), Robbie Parsons (12), Robert Bourdeau (12), Tim Molinero (13), Joseph Michaud (13), Tom Gray, Ex-Officio, Lisa Rhys Alt, Robert Graham Alt, Bette White Alt
Sewer Commissioner	Walter Burnett, Jr., Chair (11), Steven Turner (12) Raymond Cook (13)
Supervisor of the Checklist	James D. Smith, Chair (12), Karen Brown (14), Jim Clark (11)
Trustee of Trust Funds	Lisa Stewart, Chair (13), Karen Brown (11), Marion Trafton (12)
Zoning Board of Adjustment	Nancy Johnson, Chair (11), Mike Tabory (12), James D. Smith (12), John Gilman (13), Bob Srnec (13) Tom Gray Alt

APPOINTED TOWN OFFICIALS

Town Administrator	Anthony Mincu, Town Administrator
Administrative Assistant/Bookkeeper	Kathy Picard
Animal Control	Richard Morin
Assessing Clerk	Kathy Wallingford
Assessor	Wil Corcoran and Associates
Auditor	Vachon Clukay & Company PC
Code/Building/Health Officer	Brian Boyers
Conservation Commission	Cynthia Wyatt, Chair (11), Michael McDonnell (11), Charlie Karcher, Vice Chair (12), Tom Gray (12), Emery Booska (12), Steve Panish, Alternate
Recreation Commission	Karen Brown (10), Pam Pennell (11), Lue Synder (12), Kelly Barker (10) Stan Nadeau, (Selectmen's Representative) Ann Walsh (School Representative)
Deputy Town Clerk	Carol Martin
Recreation Director	Karen Brown
Police Chief	Mark McGowan
Land Use Clerk	Wendy Keane
Deputy Tax Collector	James D. Smith

**State and Federal Government
Representatives
2010**

PRESIDENT OF THE UNITED STATES

Barack H. Obama

VICE PRESIDENT OF THE UNITED STATES

Joe Biden

UNITED STATES SENATORS

Judd Gregg

Jeanne Shaheen

U.S. REPRESENTATIVE IN CONGRESS

Carol Shea Porter

GOVERNOR OF THE STATE OF NEW HAMPSHIRE

John Lynch

EXECUTIVE COUNSEL

John D. Shea

District 2

NEW HAMPSHIRE STATE SENATOR

Jeb Bradley

REPRESENTATIVES TO THE STATE GOVERNMENT

District 3

David Bickford

Larry Brown

Rachel B. Burke

James E. Cyr

Robert Perry

Susan Price

Dennis P. Vachon

Carol Vita

TOWN OF MILTON

February 6, 2010

State of New Hampshire

DELIBERATIVE (first) SESSION Minutes

The Annual Town Meeting (articles of business in the Town warrant) was held on February 6, 2010 at the Nute High School Cafeteria. Moderator Jacobs declared the meeting in session at 1:05 pm. All recited the Pledge of Allegiance. Moderator Jacobs asked for a moment of silence for those departed, and for those in Washington in the last year. General housekeeping was next. Moderator Jacobs introduced those sitting at the head tables – Town Clerk/Tax Collector- Anne Clark, Interim Town Administrator – Rick Bates, Town Attorney- Jim Sessler, Selectman – Tom Gray, Selectman – Leo Lessard and Selectman – Stan Nadeau. Budget Committee members – Bob Srnec, Lisa Stewart, Lue Snyder, Larry Brown, Steve Gagne and Douglas Shute. Also in attendance were the Supervisors of the Checklist – Rosemary Jeffries, Karen Brown and James Smith. The Secretary of State's office selected the letter "n" as the starting letter for the alphabetical listing of candidates on the town ballot. Everyone was in agreement to use the letter "n". Moderator Jacobs explained the rules of SB-2.

Article 1

To choose all necessary Town Officers for the ensuing years for which there are vacancies, for such terms as may be permitted by law.

Article 2

Zoning Amendment # 1:

Are you in favor of adopting zoning amendment #1? This amendment requires that a foundation certification permit be obtained from the town's code enforcement officer prior to undertaking any activity regulated by the Zoning Ordinance. The amendment includes a definition of foundation certification.

Petitioned amendment

Planning Board Recommends

Article 3

Zoning Amendment # 2:

Are you in favor of adopting zoning amendment #2? The proposed amendment combines existing Articles III, High Density Residential, Article IV, Industrial / Commercial, Article V, Commercial Residential and Article VI, Low Density Residential into a new Article III entitled Establishment of Zoning Districts. The new Article III includes a Table of Principal Uses and Table of Dimensional Requirements along with eleven (11) new zoning definitions. The intent is

to clarify the existing zoning districts and to allow for a user friendly approach for local officials, applicants and agents.

Planning Board RECOMMENDS

Article 4

Zoning Amendment # 3:

Are you in favor of adopting zoning amendment #3? The proposed amendment updates and clarifies existing Article XX, Town Shoreland Protection Overlay District, by identifying and including those streams and ponds that do not fall within the jurisdiction of the NH Comprehensive Shoreland Protection Act and thus fall under the jurisdiction of the Town of Milton, NH. The proposed amendment eliminates existing Article XXI, Conservation Overlay District and incorporates appropriate elements into the updated Article XX. The intent is to make the local Shoreland Protection Overlay District easier to understand and to implement.

Planning Board RECOMMENDS

Article 5

Zoning Amendment # 4:

Are you in favor of adopting zoning amendment #4? The proposed amendment replaces the existing Article IX, Conservation Subdivision, and replaces it with a new article entitled Open Space Development (OSD). The OSD includes a statement of purpose, objectives, a list of permitted uses, development density, open space requirements, planning board procedures among other items. Adopted under NH RSA 674:21 I (f), the proposed OSD is a flexible land use tool and allows the planning board to grant waivers from the regulations so long as the purpose and objectives of the OSD are met. The intent is to make the OSD easier for the planning board, landowners, applicants and agents to understand and to implement.

Planning Board Recommends

Article 6

Zoning Amendment # 5:

Are you in favor of adopting zoning amendment #5? The proposed zoning amendment corrects and clarifies Article XI, zoning board of adjustment, as it relates to the provisions for granting an Equitable Waiver of a Dimensional Requirement.

Planning Board Recommends

Article 7

Zoning Amendment # 6:

Are you in favor of adopting zoning amendment #6? The proposed new zoning amendment will change the following Harmony Drive residential lots from Industrial/Commercial to Low Density Residential:

Tax Map # 10: Lots # 1 and 2
Tax Map # 11: Lots 11-1, 11-2 and 11-12

The intent is to accurately reflect the existing land use conditions and was recommended by the tax assessor.

Planning Board Recommends

Article 8

Zoning Amendment # 7:

Are you in favor of adopting zoning amendment #7? The proposed new zoning amendment will change following Piggott Hill residential subdivision lots from the Industrial/Commercial zone to the Low Density Residential zone:

Tax Map # 17: Lots # 16 through Lot 21;
Tax Map # 13: Lots #2 and 3
Tax Map # 13: Lots # 5 through 11
Tax Map # 13: Lots # 13 through 29

The intent is to accurately reflect the existing land use conditions and was recommended by the Tax Assessor.

Planning Board Recommends

Article 9

Zoning Amendment # 8:

Are you in favor of adopting zoning amendment #8? The proposed amendment provides an introductory clarifying statement at the beginning of Article II Definitions and includes a definition for the term foundation and the term structure.

Planning Board Recommends

Article 10

Bob Srnc motioned, seconded by Tom Gray 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 as amended by vote of the first session, for the purposes set forth therein, totaling three million one hundred and ninety three thousand, sixteen dollars (\$3,193,016.00). Should this article be defeated, the default budget shall be three million, one hundred and seventy seven thousand, seven hundred and fifteen dollars (\$3,177,715.00) 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.

Motion carried. To be placed on ballot as written.

Steve Gagne made the motion to restrict reconsideration of Article 10, seconded by Tom Gray.
Motion carried.

Article 11

Bob Srnec motioned, seconded by Tom Gray to adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under the provisions of RSA 32:14.

Motion carried. To be place on ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 11, seconded by Leo Lessard.
Motion carried.

Article 12

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of two hundred ninety thousand dollars (\$290,000) for highway and road reconstruction purposes. Said amount is partially offset by revenues from the Highway Block Grant Fund estimated to be one hundred thirty thousand dollars (\$130,000.00). This is an annual appropriation that provides for the reconstruction of existing roadways. This appropriation will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until completed or by December 31, 2011.

Steve Gagne made the motion to amend article 12, seconded by Bob Srnec to remove the sentence "Said amount is partially offset by revenues from the Highway Block Grant Fund estimated to be one hundred thirty thousand dollars (\$130,000.00)." This motion failed.

Original article stands, motion passed. To be placed on ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 12, seconded by Jim Clark.
Motion carried.

Article 13

Bob Srnec motioned, seconded by Tom Gray to change the purpose of the existing Capital Improvement Plan, Capital Reserve Fund created in 2005, which has as its purpose the funding of vehicles, buildings and equipment set forth in the town's Capital Improvement Plan which fund has a current balance of \$64,117.88, to the Fire Station Renovation or Planning and Design Capital Reserve Fund and to name the selectmen as agents to expend, for the purpose of making renovations to the existing fire station or planning, site selection, architectural design, and preliminary engineering for the construction of a future fire station and to authorize the use of these funds as the local match in any federal, state grants or other aid that may become available for those purposes.

Tom Gray motioned to amend article 13, seconded by Bob Srnec to change the dollar amount to \$35,574.33.

Motion carried.

Jim Clark motioned to amend article 13, seconded by Lue Snyder to the dollar amount to \$24,574.33.

Motion failed.

Main motion, as amended, carried. To be placed on ballot as amended.

Article as amended: Shall the town vote to change the purpose of the existing Capital Improvement Plan, Capital Reserve Fund created in 2005, which has as its purpose the funding of vehicles, buildings and equipment set forth in the town's Capital Improvement Plan which fund has a current balance of \$35,574.33, to the Fire Station Renovation or Planning and Design Capital Reserve Fund and to name the selectmen as agents to expend, for the purpose of making renovations to the existing fire station or planning, site selection, architectural design, and preliminary engineering for the construction of a future fire station and to authorize the use of these funds as the local match in any federal, state grants or other aid that may become available for those purposes?

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

Article 14

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Milton Ambulance Vehicles and Equipment and/or Fire Department Vehicles Capital Reserve Fund, previously established.

Motion carried. To be placed on ballot as written

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

Article 15

Bob Srnec motioned, second by Tom Gray to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Milton Fire Department Equipment and Apparatus Capital Reserve Fund, previously established

Motion passed. To be placed on ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 15, seconded by Bob Srnec. Motion carried.

Article 16

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Milton Highway Department Truck Capital Reserve Fund, previously established.

Motion passed. To be placed on ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 16, seconded by Bob Srnec. Motion carried.

Article 17

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Milton Highway Department Equipment Capital Reserve Fund, previously established.

Motion passed. To be placed on ballot as written.

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

Article 18

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Milton Fire Department Vehicle Repairs and Improvements Capital Reserve Fund, previously established.

Motion passed. To be placed on ballot as written.

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

Article 19

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in the Milton Free Public Library Capital Reserve Fund, previously established.

Motion passed. To be placed on ballot as written.

Steve Gagne made the motion to restrict reconsideration of Article 19, seconded by Tom Gray. Motion carried.

Article 20

Bob Srnec motioned, seconded by Tom Gray to establish a Milton Townhouse Capital Reserve Fund for the purpose of making repairs and restoration to the Milton Townhouse Building, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of five hundred dollars (\$500.00) to be placed in the Milton Townhouse Capital Reserve Fund, and to authorize the board of selectmen as agents to expend from this fund.

Tom Gray motioned to amend article 20, seconded by Leo Lessard to add "majority vote required" after the article.

Motion carried. To be placed on ballot as amended.

Article as amended: To see if the town will vote to establish a Milton Townhouse Capital Reserve Fund for the purpose of making repairs and restoration to the Milton Townhouse Building, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of five hundred dollars (\$500.00) to be placed in the Milton Townhouse Capital Reserve Fund, and to authorize the board of selectmen as agents to expend from this fund?

(Majority vote required)

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

Article 21

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in the previously established Milton Recreation Department Capital Reserve Fund.

(Majority vote required)

Motioned passed. To be placed on warrant as written.

Tom Gray made the motion to restrict reconsideration of Article 21, seconded by Bob Snec.
Motion carried.

Article 22

Bob Snec motioned, seconded by Tom Gray to raise and appropriate the sum of one hundred thousand dollars (\$100,000.00) for the purpose of making the following improvements to the facility and equipment at the Milton Transfer Station

- New trash compactors (2) @ 20,000 each = \$40,000.00
- Retaining wall reconfiguration, reconstruction and safety rails \$40,000.00
- Roof for debris containers - \$15,000.00
- Purchasing educational and promotional materials to encourage recycling \$5,000.00

and to authorize the withdrawal of one hundred thousand dollars (\$100,000.00) from the Transfer Station Special Revenue Fund previously established for this purpose.

(Majority vote required)

Motion passed. To be placed on warrant as written.

Tom Gray made the motion to restrict reconsideration of Article 22, seconded by Bob Snec.
Motion carried.

Article 23

Bob Snec motioned, seconded by Tom Gray to establish a Solid Waste and Recycling Revolving Fund pursuant to RSA 31: 95-h for the purpose of paying for the costs of providing solid waste and recycling. The revenues received from the operations of the transfer station shall be deposited into the fund, shall be allowed to accumulate from year to year, and shall not be considered to be part of the town's general fund balance. The town treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the board of selectmen (no further town meeting approval required). The funds may be expended only for costs related to the operation of the transfer station including the purchase, repair, maintenance and replacement of equipment and vehicles necessary to operate the transfer station. No expenditure shall be made in such a way as to require the expenditure of other town funds which have not been appropriated for that purpose. This article is contingent on the successful passage of Articles 22 & 24.

(Majority vote required)

Motion carried. To be placed on warrant as written.

Tom Gray made the motion to restrict reconsideration of Article 23, seconded by Bob Snec.
Motion carried.

Article 24

Bob Snec motioned, seconded by Tom Gray to rescind its vote of March 14, 2006 adopting Warrant Article 15 whereby the town voted to restrict 100% of the revenues from the operation of the transfer station and to deposit those revenues into the "Milton Transfer Station, Special Revenue Fund". If passed all remaining funds in the Milton Transfer Station, Special Revenue Fund, estimated to be \$50,000.00 will revert to the general fund to reduce taxes. This article is contingent on the successful passage of Articles 22 & 23 above.

(Majority vote required)

Motion carried. To be placed on warrant as written.

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

Article 25

Tom Gray motioned, seconded by Steve Gagne to establish a Milton Ambulance Revolving Fund pursuant to RSA 31: 95-h for the purpose of paying for the costs of providing ambulance and emergency response services. The revenues received from the operations of the ambulance shall be deposited into the fund, shall be allowed to accumulate from year to year, and shall not be considered to be part of the town's general fund balance. The town treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the board of selectmen (no further town meeting approval required). The funds may be expended only for costs related to the ambulance and for providing emergency response services including the purchase, repair, maintenance and replacement of equipment and vehicles necessary to operate the ambulance and to provide the service. No expenditure shall be made in such a way as to require the expenditure of other town funds which have not been appropriated for that purpose. This article is contingent on the successful passage of Articles 26 & 27 below.

(Majority vote required)

Motion carried. To be placed on warrant as written.

Tom Gray made the motion to restrict reconsideration of Article 25, seconded by Leo Lessard.
Motion carried.

Article 26

Leo Lessard motioned, seconded by Tom Gray to rescind its vote of March 12, 2002 adopting Warrant Article 14 whereby the town voted to restrict 100% of the revenues from the ambulance revenues and to deposit those revenues into the "Milton Ambulance Special Revenue Fund". This article is contingent on the successful passage of articles 25 & 27.

(Majority vote required)

Motion carried. To be placed on warrant as written.

Tom Gray made the motion to restrict reconsideration of Article 26, seconded by Bob Srnec.
Motion carried.

Article 27

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate \$ 118,115.98 to be placed in the previously established Milton Ambulance Revolving Fund. These funds represent the amount from the dissolution of the Milton Ambulance Special Revenue Fund in warrant article 26. This article is contingent on the successful passage of articles 25 and 26 above.

(Majority vote required)

Leo Lessard made a motion to change the amount of the article to \$120,128.12, seconded by Tom

Gray.

Main motion, as amended, carried. To be placed on ballot as amended.

Article as amended: To see if the town will vote to raise and appropriate \$ 120,128.12 to be placed in the previously established Milton Ambulance Revolving Fund? These funds represent the amount from the dissolution of the Milton Ambulance Special Revenue Fund in warrant article 26. This article is contingent on the successful passage of articles 25 and 26 above.

(Majority vote required)

Tom Gray made the motion to restrict reconsideration of Article 27, seconded by Jim Clark. Motion carried.

Article 28

Bob Srnec motioned, seconded by Tom Gray to raise and appropriate the sum of twenty six thousand dollars (\$26,000.00) for the purpose of paying a per diem stipend to those employees who provide shift coverage for the town ambulance on weekends and holidays throughout the year in order to ensure “on call” ambulance coverage for the health and safety of the public on weekends and holidays. This article is only necessary in the event the town budget in article 10 fails and the town is operating under a default budget in 2010. The successful passage of article 10 will make this article null and void.

(Majority vote required)

Nick Marique motioned to amend article 28, seconded by Bob Srnec. Amendment is to remove the words weekends and holidays.

Motion carried.

Lisa Stewart motioned, seconded by Ann Walsh to increase the funding to \$47,000.00

Motion failed.

Main motion, as amended, carried. To be placed on ballot as amended.

Article as amended: To see if the town will vote to raise and appropriate the sum of twenty six thousand dollars (\$26,000.00) for the purpose of paying a per diem stipend to those employees who provide shift coverage for the town ambulance throughout the year in order to ensure “on call” ambulance coverage for the health and safety of the public. This article is only necessary in the event the town budget in article 10 fails and the town is operating under a default budget in 2010. The successful passage of article 10 will make this article null and void.

(Majority vote required)

Bob Srnec made the motion to restrict reconsideration of Article 28, seconded by Tom Gray. Motion carried.

Article 29

Bob Srnec motioned, seconded by Tom Gray to establish a Milton Cemetery Capital Reserve Fund for the purpose of planning and establishment of a new public cemetery or for capital improvements or expansion of the existing public cemetery and to raise and appropriate the sum

of five thousand dollars (\$5,000) to be placed in the Milton Cemetery Capital Reserve Fund and to name the selectmen as agents to expend from this fund.

(Majority vote required)

Larry Brown move to amend the article to have the word “the” placed before planning, seconded by Tom Gray.

Main motion, as amended, carried. To be placed on ballot as amended.

Article as amended: To see if the town will vote to establish a Milton Cemetery Capital Reserve Fund for the purpose of the planning and establishment of a new public cemetery or for capital improvements or expansion of the existing public cemetery and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the Milton Cemetery Capital Reserve Fund and to name the selectmen as agents to expend from this fund?

Bob Srnec made the motion to restrict reconsideration of Article 29, seconded by Tom Gray.
Motion carried.

Article 30

Bob Srnec motioned, seconded by Tom Gray to discontinue the following Capital Reserve Funds, each of which currently have a zero balance:

Police Cruiser Capital Reserve Fund established 1992,
Ambulance Capital Reserve Fund established 1993,
Milton Mills Fire Station Capital Reserve Fund established 1994,
Ball Park Improvements Capital Reserve Fund 1995, and the
Highway Construction Capital Reserve Fund established in 1995.

(Majority vote required)

Motion carried. To be placed on warrant as written.

Bob Srnec made the motion to restrict reconsideration of Article 30 seconded by Tom Gray.
Motion carried.

Article 31

Bob Srnec motioned, seconded by Tom Gray to recommend that the board of selectmen continue to provide the current level of street lighting to those streets in Milton that are presently serviced by municipal street lighting and to raise and appropriate the sum of \$6,000.00 for the purpose of continuing to pay for the 79 street lights recommended by the Milton Energy Sustainability Committee and agreed to by the Public Works Department head and public safety chiefs, to be turned off as of April 1, 2010.

(This appropriation is a special warrant article and is in addition to Warrant Article 10, the operating budget article.)

(Majority vote required)

Motion carried. To be placed on warrant as written.

Bob Srnec made the motion to restrict reconsideration of Article 31 seconded by Tom Gray.
Motion carried

Article 32

Bob Srnec motioned, seconded by Tom Gray to authorize and direct that all revenues from the operation of the Town Beach to be deposited in the previously established Parks and Recreation Revolving Fund, for the purpose of funding the maintenance and operations of the beach and beach facilities as well as to fund the construction of new beach facilities as necessary.

(Majority vote required)

Bob Srnec motioned to amend article 32 to read as follows, seconded by Stan Nadeau. To see if the town will vote to authorize and direct that up to \$15,000 from the gate revenue from the operation of the town beach to be deposited in a checking account to be set up and help by the town treasurer. This money is to be used for funding the construction of new beach facilities as necessary, and to name the board of selectmen as agent to expend. The balance of the gate revenue to be paid to the general fund to help offset the cost of operation of the beach. This is a special warrant article. Majority vote required.

After discussion Bob Srnec removed his amendment, seconded by Stan Nadeau. Motion passed.

Original motion carried. To be placed on warrant as written.

Bob Srnec made the motion to restrict reconsideration of Article 32 seconded by Tom Gray.
Motion carried.

Article 33

Bob Srnec motioned, seconded by Tom Gray to adopt the provisions of NH RSA 36-A:4-a, I(e) to authorize the conservation commission to use the town's Conservation Fund for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property.

(Majority vote required)

Tom Gray motioned to amend article 33 to RSA 36-A:4-a, I(b), seconded by Stan Nadeau.

Main motion, as amended, carried. To be placed on ballot as amended.

Article as amended: To see if the town vote to adopt the provisions of NH RSA 36-A:4-a, I(b) to authorize the conservation commission to use the town's Conservation Fund for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property?

(Majority vote required)

Bob Srnec made the motion to restrict reconsideration of Article 33 seconded by Tom Gray.
Motion carried.

Article 34

Bob Srnec motioned, seconded by Tom Gray to adopt the provisions of NH RSA 36-A:4-a, I(a) to authorize the conservation commission to use the town Conservation Fund to purchase

interests in land outside the boundaries of our municipality, subject to the approval of the local governing body.

(Majority vote required)

Motion carried. To be placed on warrant as written.

Bob Srnec made the motion to restrict reconsideration of Article 34 seconded by Tom Gray.
Motion carried.

Article 35 (Petition)

Bob Srnec motioned, seconded by Tom Gray to place a petition article to approve the following resolution to be forwarded to our State Representative(s), our State Senator, Speaker of the House, and the Senate President.

Resolved: The citizens of NH should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage”.

Larry Brown moved to amend the article to read, “To see if the town”... seconded by Mrs. Baker.

Motion failed.

Jennifer Palmatier moved, seconded by Mike Walsh to have the article read... To see if the town will vote to approve the following nonbinding resolution to be forwarded to our state representative(s), our state senator, speaker of the house, and the senate president.

Resolved: the legislative of NH should propose an amendment to the NH constitution that defines “marriage” thus allowing the citizens to vote on it.

Motion passed as amended. To be placed on ballot as amended.

Bob Srnec made the motion to restrict reconsideration of Article 35 seconded by Leo Lessard.
Motion carried.

Motion to adjourn was made by Leo Lessard and seconded by Billy Palmatier. Moderator Jacobs declared the meeting adjourned at 5:43 pm.

A true record, attest:

Anne M. Clark
Town Clerk

A true copy of record, attest:

Anne M. Clark
Town Clerk

Town of Milton

**March 9, 2010
SECOND SESSION
Emma Ramsey Community Center**

RESULTS OF THE MARCH VOTE

ARTICLE 2 YES 346 NO 249	ARTICLE 19 YES 396 NO 293
ARTICLE 3 YES 439 NO 232	ARTICLE 20 YES 433 NO 262
ARTICLE 4 YES 446 NO 238	ARTICLE 21 YES 395 NO 294
ARTICLE 5 YES 452 NO 226	ARTICLE 22 YES 397 NO 311
ARTICLE 6 YES 464 NO 209	ARTICLE 23 YES 447 NO 251
ARTICLE 7 YES 462 NO 218	ARTICLE 24 YES 476 NO 224
ARTICLE 8 YES 418 NO 263	ARTICLE 25 YES 518 NO 180
ARTICLE 9 YES 457 NO 213	ARTICLE 26 YES 480 NO 201
ARTICLE 10 YES 416 NO 288	ARTICLE 27 YES 465 NO 226
ARTICLE 11 YES 286 NO 380	ARTICLE 28 YES 488 NO 214
ARTICLE 12 YES 468 NO 232	ARTICLE 29 YES 364 NO 327
ARTICLE 13 YES 445 NO 251	ARTICLE 30 YES 590 NO 106
ARTICLE 14 YES 507 NO 205	ARTICLE 31 YES 337 NO 366
ARTICLE 15 YES 470 NO 220	ARTICLE 32 YES 578 NO 110
ARTICLE 16 YES 393 NO 295	ARTICLE 33 YES 332 NO 342
ARTICLE 17 YES 379 NO 307	ARTICLE 34 YES 256 NO 418
ARTICLE 18 YES 468 NO 224	ARTICLE 35 YES 385 NO 285



2010 A Trying Time for All

Looking back on 2010 brings back memories of many trials and tribulations. A terrible economy on the local and national level, cost shifting from the State to the Towns and decreasing revenues all pointed to a rather dismal financial year.

On top of that, at the local level, we had accounting and reporting issues, an upheaval in the welfare system, a turnover in Town Administrators, and a contentious budget season with the issue of a pay increase for our employees the primary focus. Then, if that wasn't enough, the Town received at the last minute a proposal for a landfill operation that could bring much needed revenue and jobs to this area. So, all in all, 'eventful' would be an understated term.

But here is the good news. The accounting procedures are in the process of being straightened out. A new accounting firm has been hired and they have diligently and thoroughly cleaned up the prior mess and have provided us with reasonable and confident numbers in line with the methods required by the NH Department of Revenue. The prior doom and gloom scenario has given rise to renewed optimism; where we once had a deficit, we now have a positive balance. Most importantly, during the past year all Town Departments have been diligently watching the bottom line. We are happy to report that as a result of the scrimping and savings this past year's budget provided us with a surplus, which we have put aside for future needs such as reducing the tax rate.

On the welfare side, some problems came to light, not the least of which indicated that our welfare budget was skewed quite high for a town of our size and population. Red flags were

raised and as a result, our contracting organization, Strafford County CAP, came in and did a complete and drastic overhaul of the welfare delivery system. We should see a noticeable decrease in that budget area more in line with similarly situated towns of our size and population.

A note about the Town's budget, it is bare bones and there is not much meat left to that carcass. Quite simply we are at the point where, if we are asked to cut again next year, then we would have to discuss as to what services should be cut back. While we have pretty much been able to maintain our present service levels, we did feel the pressing need to address our employees' lack of a pay increase for the past 2 years. Simply put, we did not feel it appropriate to put off another year of pay increases, and that 5% would be a good number to address what would be a 3 year time period. It was not that simple of an equation and an issue that was quite contentious at times, but at the end of the day what value do you put on a long time employee and their salaried worth?

The Landfill—this was a proposal that came to us at the very end of the cycle. It is a point for discussion thru the democratic process. Not everyone would welcome such a business, yet the plain truth of the matter is the Town needs an economic engine to positively impact our revenues and consequently lower your taxes. This could be such an engine. But let us be clear, this is only the start of a very long process—one that is clearly driven by the vote of the people. So whether you are for it or against it, make yourself heard as this is not a simple solution and it will have both positive and negative impacts on the Town and your neighbors.

On an 'easier' note we are attempting to deal with the fire station issue in a firm and decisive manner. We have put forward a warrant article asking for monies to do a renovation of the present facility that will allow us to reoccupy it on a full time basis. In doing so, we would then get rid of the trailer, which has plagued that location for the years. This would be a short-term solution giving us some time for the placement of a new fire station. We are negotiating with the Downs family for a donation of land with the idea that it would be the future site of the Milton Fire Department. Is a new fire station a definite—absolutely not. But we as a Town need to make future plans for improving and updating our infrastructure and the opportunity to have a ample, level, well located building site available to us is an option that we should exercise.

Another interesting option being put forward this year is the proposed Public Works leasing of trucks. It has gotten to the point where we as a Town cannot afford the purchase price of new highway trucks; nor have we had the political or financial will to plan for those purchases. Is leasing an option—we believe it may be and again it is important with enough ramifications that we have taken out of the budget process and made it into a warrant article wherein the people can vote as to its implementation.

In summary, is it all that bad? No, not at all. The Board has started a number of implementations rolling with improvements sure to come. It won't be a process of immediate gratification, there will be difficulties at times, but believe that we have turned the corner and the processes are in place to make our town operations more efficient and transparent.

Looking forward to a better 2011.

Respectfully Submitted,

Board of Selectmen

Town Administrator's Report

Well, as of this writing I have been on the job for all of 8 weeks. So for me to try to talk about anything with some degree of certainty on matters would be presumptuous. But I can talk about commitment.

In the short time I have been here I have seen a tremendous amount of commitment from the employees of this Town, from the citizens of this Town, and from your elected leaders. I firmly believe that everyone is working very hard towards the idea of making Milton a livable, desirable, and affordable Town. While everyone may not agree as to how to get there, I believe that the general spirit of commitment and hard work will afford everyone the opportunity to reach a desirable end result—a Town responsive to the needs of all its citizens in all matters at all times.

There are obstacles. In my short time here, and in the middle of the 2011 budget formation, I was confronted with the financial confusion of past auditors. In short the Town did not have a good picture of the state of their finances. Without that picture decisions could not be made with any real certainty. So a drastic overhaul was started prior to my coming on board and to which I am dedicated to finishing. New auditors have been hired, numbers and revenues were recalculated, and many different processes were, and are, being put in place. I feel confident that by the time you are reading this, the Town's financial house will be on the road to accurate and stable readings.

There is a lot of work to be done. The Town has labored under an interim Administrator or short time Administrators for the past 3 years. A lot of issues were not dealt with or updated to reflect the growing needs of the Town or its employees. Policies and procedures, wage/scale plans, economic development, and infrastructure repair are just a few of the many areas that have suffered from benign neglect. It is my professional commitment to bring those areas into alignment and to work towards putting together a coherent, efficient package that will allow the administration of the Town to run like a well oiled machine.

I look forward to these upcoming challenges and hope to have substantial completion of many of these projects within the next 12 months. That is my commitment to you, the citizens of the Town of Milton.

Respectfully Submitted,

Tony Mincu

2010 MILTON TOWN HOUSE STEWARDSHIP COMMITTEE

2010 has been a year of major progress for the restoration of our Town House. In January we won a Round 8 LCHIP grant of \$4,288.75 for the purpose of restoring the clapboards and doing bat removal and cleanup. The grant gives us two years to complete this phase. LCHIP awards fund up to 50% the cost of any project's total; the rest must be matched by the locality. Unique among grants, we are the only group that asked for materials only; all volunteer labor is key to our success. All restoration work is done to the US Secretary of Interior Standards.

The committee made a presentation at the deliberative session of Town Meeting to establish a capital reserve fund for \$500.00. A flyer and handout for the voting day were helpful in getting the public to support this warrant article. Committee fundraisers included antique car shows at Lakeside Market, t-shirt sales, and a giant yard sale made possible by major donations of household goods from many generous residents. We also spearheaded the creation of Milton's Magical History Tour (May 22) in cooperation with the Township of Milton Historical Association, The NH Farm Museum, Milton Recreation, the school district, and the Milton Free Public Library.

In March, the committee made a presentation to other restoration groups at LCHIP's request in Concord. LCHIP thanked us saying, "Sharing your story...really illustrated that a community can do a lot without a lot of money". We showed the assembly John Katwick's Plexiglas model of the building and, after passing through the audience, it came back to us filled with dollar bills!

Spring and summer were spent in dismantling the outside railings for stripping and repainting, removal of deteriorated clapboards, painting endless linear feet of clapboards with primer on all sides, installing a new apron at the base of the building, rebuilding the loose stone foundation, assessment and repair of underlying boards and beams on south, west and east exterior walls. The Work for Success program was able to furnish some extra help from folks who were working off unemployment benefits. By the autumn, much visible progress was made on the building exterior including some finish painting and window frame repair. Passersby often stopped to get a better look and to comment, offering yard sale goods and often volunteering time. Cold, rainy weather brought outside work to an end for the year. Clapboard painting will continue indoors over the winter.

After much discussion and consultation with NH State Historical personnel, the committee voted to be on record against future relocation of the building. Any move is potentially harmful to the structure of the building and to its status on the National Register of Historic Places. We will continue to study reconfiguration of the town road and access/parking.

In June, the Selectmen granted permission to apply for another LCHIP grant to fund a roof replacement – part of the ongoing plan to create an envelope to protect the building against any further deterioration from the elements. We won this LCHIP Round 9 grant in December – worth \$8,187.00 toward total roof costs. We'll continue to seek additional grants for our project.

The continuing outpouring of support from community members, local businesses, committee members and volunteers, lovers of history, and local non-profit groups make this "home-grown" preservation effort a heart-warming success. Thank you – we need each of you and we appreciate you. Together we'll make the Town House a vital part of our lives once again.

MILTON PUBLIC WORKS DEPARTMENT

Public Works Department: I feel this year was very productive for the Public Works Department. The Department received a great bid price for the Jug Hill road project. We were able to do the project for less than \$280,000. We completed the project for less than half the original cost. We installed sidewalks, put in new drainage and reconstructed the road. Thanks to all the residents for your patience during this project.

Solid Waste: In the solid Waste Department we made great improvements with the two additional compactors that were added this year and a larger area so as to ease congestion. We put in a wall for added safety and next year we will install a rail. We spent about \$70,000 for these improvements paid out of the Solid Waste Revolving Account, revenues we received from recycling. We have a little more work to do to accomplish our goal. I hope all feel it is easier and faster to come to the Transfer Station.

We had a mild winter last year and were able to save some money in Sand, Salt and Overtime lines. I would like to thank my crew for their dedication and hard work throughout the year.

I would also like to thank all the residents for your continued support and look forward to serving you in 2011.

Respectfully Submitted,

Patrick Smith, Public Works Director

MILTON ENERGY AND SUSTAINABILITY COMMITTEE 2010 REPORT

The committee's primary activity in 2010 was to publicize and host a Home Energy Savings workshop in the fall. This workshop was part of the statewide "Button Up New Hampshire" program of 32 regional workshops. Twenty-three Milton residents attended our workshop in addition to the committee members. The primary presentation was given by Marybeth Schofield, an energy auditor and low-income energy-efficiency program manager who works for the Strafford County Community Action Program. She described the theory and practice of making an existing home more energy efficient and fielded many questions from the audience. Milton Hardware and Middleton Building Supply loaned energy-efficiency products for demonstration. A second presentation (with more lively interaction by attendees) was given by Dan Clapp, of Revision Energy, Inc. He described the practical addition of solar technologies to existing homes for generation of domestic hot water and electricity.

MESC members collectively contributed significant time and effort to organize this event. After Milton was chosen as one of the statewide workshop locations, committee members attended a planning webinar, researched appropriate venues, posted fliers, contacted local businesses, prepared refreshments, and spent election day handing out invitations to the event at the polls. We hope for an improved presentation next year, perhaps combined with practical demonstrations of the use of materials and products for energy-efficiency retrofit. The BUNH program is described at www.myenergyplan.net.

We wish to thank Clean Air-Cool Planet and the NH Carbon Challenge for their funding and assistance with this program, the Milton Community Church for providing the venue, and the Milton Board of Selectmen for approving printing costs for publicity.

The committee seeks volunteers to participate in committee planning and activities for 2011, in addition to the three Miltonians who volunteered at the workshop.

Respectfully Submitted,

Tim Molinero, Chair

Steve Panish, Secretary

Milton Police Department 2010

As 2010 comes to an end and 2011 comes storming in, your Police Department is in a much better situation than last year. With no raises in 2009 and again in 2010 we currently will receive a 5% in 2011. We have trained three new officers in the last year. I have always understood it's hard for a small town to compete with larger cities and towns but it's time we revisit that thought. We are starting new officers at \$15.50 an hour to carry a gun and constantly put their lives in danger for your safety. Money can't buy the experience we have lost in the past years but we need to stop being the training ground for everyone else. Most agencies in this area are starting officers between \$18.00 and \$22.00 an hour.

Our burglaries have increased and I'm sure will increase again in 2011. Our incidents involving weapons have also continued to increase. We are seeing a decrease in domestic violence crimes and DWI arrests. I'm hopeful this is due to our enforcement of these laws but worry it's because we have become so busy that we are a reactive agency instead of proactive. Since I came here in 2000, our calls for service have gone from 2037 to 8407 in 2009. We saw a drop to 5493 in 2010 but can relate this to being shorthanded and not a decrease in calls for service. We have added one officer in the last 10 years while our workload has increased 300%. In 2010 we received a hiring grant for \$185,467, which will pay for an officer 100% for 3 years. This grant is a great move for our Town and you will have an additional officer for 3 years at no cost to taxpayers when we desperately need it.

While the Budget Committee and Selectmen are doing the best to keep your tax rates down, as they should, they have to be guided by you to address what is important. I know that from my interaction with you that your safety has always been high on that list. We made it through 2010 being very shorthanded. Your employees worked extra hours and often alone to keep you safe. This year they deserve extra thanks from all of us for their hard work. As always we will continue to do our best with what you give us.

I hope all the citizens of this Town will stand up and be counted and let your elected officials know we need to address this issue. Ask your candidates for office how they will address this problem. These people represent you and the Town of Milton. Please get involved and know whom you are electing.

In the coming year we will be focused on our increasing burglaries issue. You can help us by being vigilant and a good neighbor and reporting suspicious activity in your neighborhood. We would rather respond and find out there is nothing criminal going on then have someone not call and allow another one of your neighbors to be victimized. If you are going away on vacation or business please let us know so we can keep an extra eye on your home.

Last year I celebrated 10 years in Milton and 20 years in law enforcement. This year Lt. Krauss and Norrene Nason will also celebrate 10 years with Milton Police Department. Between the three of us you have more experience in your police department than ever before. This is proof we are heading in the right direction and I hope you will vote to support the 2011 budget and keep our Town moving forward.

Mark A. McGowan,
Chief of Police

2010 Activity

Arrests 512

Felonies 122

Protective Custody 23

Misdemeanors/Violations 254

Juvenile 49

Domestic Violence related 64

Total Incidents: 5493

Accidents 90

Motor Vehicle Stops 1,182

Motor Vehicle Fines: \$14,273.98

Court Activity:

Guilty 107

Not Guilty 12

Nol Prossed 36

Arraignments 116

Trials 106

Superior Court Cases 35

Juvenile Hearings 86

Police Income:

Reports/Permits \$1,410.74

Witness Fees \$1,580.64

Details \$46,595.50

Town Fines \$3,728.80

Grants Received \$4,301.87

**Also awarded for next 3 years - COPS Hiring Recovery Program Grant
in the amount of \$185,467.00**

Milton Fire-Rescue 2010 Annual Report

2010 Fire Report

In 2010, Milton firefighters responded to 343 requests for service. These calls are broken down in the table below.

Building Fires	16
Chimney Fires	6
Vehicle Fires	7
Brush Fires	16
Other Fires	11
Total Reported Fires	56
Motor Vehicle Accidents with Injury	10
Motor Vehicle Accidents with no Injury	26
Other Medical Assists	49
Ice/Water Rescue	2
Total Incidents for which Fire Assisted EMS	96
Hazardous Conditions	41
Service Calls	46
Good Intent Calls	47
False Alarms	34
Severe Weather/Natural Disaster	18
Total Non-Fire Non-Medical Incidents	186
Total Fire Incidents Reported	343

In 2010, Milton Fire-Rescue and the Town of Milton suffered the loss of retired Fire Chief John “Bobby” Gilman. Chief Gilman was a member of the Milton Fire Department for 35 years, serving as Chief from 1976 until he retired in 1996. The department would like to thank Chief Gilman and his family for his years of dedicated service to the Town of Milton and Milton Fire-Rescue.

Last year, the department had a warrant article on the ballot to allow funds in the Town of Milton Capital Improvement Plan to be reallocated and used to improve the current Milton fire station. Unfortunately, the article failed to receive the 2/3 majority vote required to pass, resulting in the department’s fourth year of operation from the temporary construction trailer adjacent to the main fire station. This year the department will present two warrant articles, one requesting \$60,000 to improve and update the current fire station and a second requesting \$5,000 to begin plans for a future fire station.

Herbert Downs Jr., owner of the “old Moose Club” property, has approached the Town to discuss donating the property as the site of a new fire station. If the proposal is

finalized, it may resolve many of the shortcomings of the previously proposed fire stations. Members of the department remain hopeful about the possibilities of this piece of property and would like to thank Mr. Downs for his kindness and generosity. When constructed, the new fire station will be known as the “Herbert Downs Fire Station” in memory of Mr. Downs’ father, who served as Milton fire chief for many years.

During the past year, Engine-5 was removed from service. No replacement was added to the fleet. It was no longer cost effective to keep the aging 25-year-old truck in service; it was becoming more of a safety concern than it was worth. In the future, Engine-5 will be replaced with a tanker. However, that project is on hold until a new fire station is constructed. Most modern firefighting apparatus will not fit into the current substandard fire station. The department is currently establishing a capital improvement plan for the fire department. When completed, the plan will be available to the public and will include buildings, apparatus, and other major pieces of equipment the department will be pursuing over the next several years. In the coming year, the department plans to replace the 1985 forestry truck with a new multipurpose forestry vehicle. This vehicle will be purchased from funds previously established.

Finally, I would like to congratulate Lieutenant Tyler Taatjes on his promotion to Captain and to thank him for his service to our country. Captain Taatjes has been serving in Iraq as a firefighter with the U.S. Air Force since early September and is expected to return to Milton in late January.

As always, I would like to thank the members of Milton Fire-Rescue and their families for their dedication to the fire department and the residents of Milton.

2010 EMS Report

In 2010, Milton EMS responded to 447 requests for service. These calls are broken down in the table below.

Transports	212
Non-Transports	235
Paramedics Requested	196
Mutual Aid Given	40
Mutual Aid Received	208
Transport Locations	
Frisbie Memorial Hospital	193
Wentworth Douglas Hospital	14
Huggins Hospital	1
Goodall Hospital	2
Portsmouth Regional Hospital	2
Total Patients Seen	367
Calls with One Medical Responder Available	101
Calls with No Medical Responders Available	25

This year Milton Fire-Rescue made some forward progress in terms of providing ambulance coverage for the majority of calls for service. Last March, the Town voted to establish a revolving fund for ambulance revenue. The money received when the ambulance responds to calls is deposited into an account for the purpose of operating the ambulance. This account has allowed the department to expand ambulance coverage to include weeknight on-call coverage and to ensure a full crew is at the station during weekdays. Previously, no coverage was provided if one of the two full-time firefighter/EMTs was absent from work. The revolving account allows the department to pay part-time members to be on duty at the station to answer calls for emergencies and assist with many of the duties involved in managing the department.

In addition to increasing ambulance coverage, the revolving fund will be used to offset the ambulance's operating budget by as much as \$10,000 in 2011, with hopes of increasing this amount as revenue increases. Each year, the department plans to set aside approximately \$35,000 to go toward capital expenditures, such as replacement ambulances, defibrillators and stretchers. In 2012, Ambulance-1 will be replaced with funds already available in the revolving ambulance account.

Frisbie EMS continues to provide advanced care to Milton residents in conjunction with the Town's dedicated EMTs. The department thanks the paramedics of Frisbie EMS for their dedication to providing nationally renowned care to patients in Milton and surrounding areas.

Congratulations to Captain Lisa Delimont on her promotion to Deputy EMS Chief. This past year she was recognized as EMT of the Year among all ambulance services that transport patients to Frisbie Hospital.

Respectfully Submitted,
Nicholas Marique
Chief

ASSESSING DEPARTMENT 2010

In 2010, the Town completed the field inspections for year 2 of the cycled inspection program. The purpose of these inspections is to check the physical data on record for the property to ensure accuracy.

The staff of Corcoran Consulting reviews all new homes, sales of property, changes in buildings, and divisions of land throughout the year and assist the Board of Selectmen in carrying out their statutory assessing duties.

The assessing office has a full-time assessing clerk, who in addition to assisting with the data entry of all 2010 projects, answers general assessing questions, updates tax maps and property tax cards, tracks and gathers the sales of property from the Registry of Deeds, researches deeds and determines changes of ownership, assists taxpayers to file exemption forms for senior citizens, veterans, and the blind, processes and maintains records and reports as required by the New Hampshire Department of Revenue Administration.

	Parcels	Value
Residential Land Only	361	11,321,100
Residential Land Only With Current Use	212	1,272,105
Residential Land and Building (not in CU)	1377	272,599,000
Residential Land and Building with CU	125	30,747,787
Manufactured Housing on own land	223	22,895,475
Manufactured Housing on land of another	152	3,113,600
Duplex & Multi Family	64	15,062,025
Commercial/Indust. Land (not in CU)	24	4,276,800
Commercial/Indust. Land & Building (not in CU)	55	19,485,200
Commercial/Indust. With CU	5	4,839,545
Utilities	6	5,663,300
Number of Taxable Parcels	2604	391,275,937
Number of Exempt/Nontaxable Parcels	115	17,639,900
Total Number of all Parcels	2719	

2010 Recreation Report

The Recreation Department has had a very busy year. Our events have been growing in popularity and have seen an increased attendance at many of our programs. With current health issues such as obesity and diabetes on the rise, it is more important than ever to offer programming to our residents that proactively address the need for exercise, good nutrition and an active lifestyle. The recreation department will continue to work hard to bring quality, affordable programming to all our Milton and Milton Mills citizens and to bring programs that encourage them to become proactive about their health and wellness throughout the year.

Special Events in 2010 included:

Spring:

- An Easter Egg Hunt was held at Lockhart Field with over 2000 eggs being hidden, a fun time was had by all. Our biggest problem with the hunt was with record warm 80 degree temperature outside, our chocolate filled Easter Eggs were beginning to melt before our hunters were able to find them.
- Spring baseball was again hosted by the Farmington 500 club, however we were able to get a Milton Babe Ruth League up and running thanks to Pam Pennell, long time commissioner and baseball program director.

Summer:

- **Arts' n the Park Summer Arts Festival** hosted five arts programs this year. This year's line-up included Mad Science, the Hampstead Stage Company (Treasure Island), Granite State Traveling Zoo, Norman Ng's Magical Experience and Storytelling by Simon Brooks. With the exception of the Hampstead Stage Company all events took place at the gazebo at the Milton Town Beach. The Arts Festival was partially funded this year with the proceeds from the Milton Winter Carnival Silent Auction, enabling the program to remain free and open to the public. The Arts Festival is incorporated into the programming of Camp Three Ponds and the summer reading programs for both Milton Free Public Library and Nute Library. Along with the "Traveling Tales Program" that we hosted at the town beach on Tuesday mornings, the recreation department was able to offer no-cost entertainment and reading enrichment to our citizens throughout the summer months.
- **Summer Kick-Off** was held earlier than usual this year on May 22nd to enable the recreation department to combine our event with the Milton Town House Committee's "Milton Magical History Tour." The day's events included a "touch-a-truck" fundraiser for the Milton Fire Department, a dunking booth, Simplicity the Clown and assorted yard sale participants. Cub Scout Pack 155 hosted the food booth. It was great seeing Chief Marique and some of the other fire department members braving some brisk weather taking their chance at getting dunked to help raise funds for their fire station repairs. The Milton Police Department was also on hand to meet & greet area residents and to allow families to get an up close view of a Milton Police Cruiser and our Marine Patrol Boat. Throughout the day Officers Dave Johnson & Andrew Crone were responsible for many, many smiles on our youngest citizen's faces.

- **Camp Three Ponds** summer camp offered a summer day program to area youth ages 6 – 16 years old. We had 51 registered campers utilize the program this year and were able to offer them a well-rounded summer camp experience. Our camp traveled all around the state with off-site trips to Mount Major, Ellocoya State Park, Fun Town/Splash Town Water Park, York Wild Kingdom & York Beach, White Lake State Park, Odiorne State Park & the Seacoast Science Center, Pawtuckaway State Park and Whales Tales Water Park. Our teen camp was able to travel Western Massachusetts and enjoy a two day Six Flags Trip and overnight campout. Our program continues to grow and our wonderful camp staff is already excitedly planning next year's camp season.

Fall:

- **The Fall Soccer Program** had 51 participants. We were able to work with Milton Elementary School to incorporate an after school soccer practice schedule allowing parents the opportunity to have one weekend day free to enjoy other family activities, which was greatly appreciated by the participating families. We hope that this move will allow for more children to be able to participate in next year's program. The department thanks both Cory Wilson and Dominic English, two of our Nute High School's soccer players for stepping up and offering their soccer skills to our recreation teams.
- **The Halloween Café** was a big hit again this year. This event allows families to stop by the Emma Ramsey Center to register their costumes and to get a bite to eat during the town wide "trick or treat" night. Close to 100 people attended this year's event. From our youngest "pumpkin" to our "Princess Leia" we had a wonderful variety of participants, and we were able to serve up soup, sandwiches, veggies & dip and assorted goodies to everyone who stopped by.

Winter:

- **18th Annual Winter Carnival** was a huge success. The family Ice fishing derby continues to grow in popularity and brought some new faces to this year's carnival. Mrs. Bates 5th grade "Balloon Launch" was a big hit, as well as the horse drawn wagon rides hosted by Belgian Meadows Farm. Indoor events included face painting, arts & crafts, finger printing by the Milton PD, bingo, two family shows and the winter carnival silent auction.
- **Recreation Basketball Program** was a popular program. This year the program hosted an invitational tournament which was a lot of fun and competition for our teams. The 7th & 8th grade boys took first place in the tournament and look forward to making it an annual event.

Weekly Events:

- Senior Bingo continues to be a popular program and is well attended.
- Tai Chi Classes every Wednesday
- Tuesday & Thursday Half Moon Karate School
- Home School Ballet Classes

Monthly Events:

- Family Movie Nights
- Senior Lunch Program (approximately 480 meals were served in 2010)
Senior Trips: This year's trip included the Fryeburg Fair & the LL Bean Flagship Store in Freeport Maine for a day of shopping & lunch at the Country Buffet in Portland.
- Senior Sunday Bingo

The Milton Town Gazette – Our monthly newsletter that is both published & sent to families via e-mail has continued to grow. We now have a large reading audience throughout the town, and continually have residents calling to request that they be added to the e-mail list. As the department grows this has become an important tool for us to keep families up to date on current offerings not only for the recreation department, but for other program being offered in nearby communities and throughout the town by other organizations.

As we move forward into 2011, the Milton Recreation Commission and the Recreation Department will work hard to continue to meet the needs of our Milton Citizens. This past year we have tried hard to improve on our community relationships and to grow new relationships with other entities within the town. We will continue to work together with the school department to ensure that our youth are given many opportunities for enriching activities within our community and to build a better sense of community spirit throughout the town of Milton.

As the new Milton Parks and Recreation Director, I look forward to getting to know the families that we are currently serving and will continue to look for ways in which we can expand and improve our already existing programs. We will continue to strive to make Milton a wonderful place to live and to raise a family. It has been a wonderful year and I look forward to serving the town in the coming year.

Respectfully Submitted,

Karen J. Brown
Town of Milton
Parks and Recreation Director
652-4501 ext.8
miltonrd@metrocast.net

Milton Free Public Library
13 Main Street, P.O. Box 127
Milton Mills
(603) 473-8535

2010 has been a busy year at the “Little Red Schoolhouse”. The numbers remain steady from last year: Milton Free Public Library (MFPL) welcomed 72 new patrons to the library. 1,352 adults, 857 teens, and 915 children came through the doors to borrow 1,647 books, 93 audio books, 68 magazines, 5 music cd’s and 821 movies or to use our public use computers. What do these number mean to your tax dollars? If you try the NH state library “Library Use Calculator” (<http://www.nhlibrarians.org/calculator.html>) you will note that these numbers equate to over \$5000 worth of services more than the entire library budget. If you were to add in the children and adult programs, or the number of reference questions asked, this would bring that total even higher. How is that for cost effectiveness?

Looking for a good book? Visit the Milton Free Public Library. Betsy Baker, the library director, Barbara Hughes and Nancy Hubbard the library aids, and the library pages Ryan Bouchard, Jo Estevao, Emma Baker and Vanessa Palmer provide friendly guidance. Email us at mfpl@metrocast.net. Or check out our website (www.miltonfreepubliclibrary.org) manned by Barbara, our web guru. Want to find out what we have? The main achievement of the year was the digitalizing of all the library’s holdings that offers a new level of service. One can search our resources by author, title, subject and genre by logging onto <http://miltonfreepubliclibrary.booksys.net/opac/mfpl>. Should we not have what I needed, the library makes use of interlibrary loans. Further information about the library can be found on Facebook.

Besides books, magazines, DVDs, videotapes, audio books on tape and on DVDs, local cemetery records and some town records, the library sports bulletin boards with current federal, state and local information. Organizations such as the DAR and the nhsaves program display information in our entranceway. Old and young alike use our bank of computers. Others bring their own computer and take advantage of our free wi-fi. Others find our fax and copy machine useful. Homeschoolers, dance students, and a group of knitters are our happy patrons. In the summer, some have enjoyed our air-conditioning and occasionally tourists stop by to see the marvelous building, cemetery records or their old school.

Our library supports Milton schoolchildren by encouraging all to read. In the elementary school, naming the best “STAR STUDENTS” rewards excellent behavior. The MFPL honors these students by displaying their picture in the library and by sending articles and pictures about and of them to the Milton Gazette, the Rochester Times and Fosters.

The Friends of MFPL sponsor a yearly “Fun Fan Fiction Contest” for our high school students. They are challenged to expand or change a notable works of fiction. Winners are announced at the yearly Nute Week Celebration. Last year Jo Estevao won first place in this contest for her changes to Lloyd Alexander’s “Gawgon and the Boy”. Saralyn Marquis won second place changing Seuss’s “Oh, the Places You Will Go!” directing the reader to different points in

Milton. And Alyssa Wilson won third place writing in a Lewis Carroll's Victorian style changing "Alice in Wonderland". The Friends received a record number of submissions for this contest and are looking forward to reading this years rewrites!

The summer reading program of 2010, "Make a Splash, Read!" gave Milton children many great water play opportunities. Over the program's six weeks, children (ages one though seventeen) were able to make boats, their own t-shirts and snow globes; they also became pirates for a few hours. Genie Palmatier (our fearless summer reading coordinator) supervised our picnic graced by scores of water balloons and created a unique and up-close encounter with all sorts of domestic birds, on site.

MFPL received a Kids, Books, and Arts Grant which brought players from the Hampstead Players to Milton to present "Treasure Island" at our Emma Ramsey Center. . Our children enjoyed this fine sampling of live theatre. The New Hampshire State Library supports this grant, donations from the Byrne Foundation, CHILIS (Children Librarians of New Hampshire), Cogswell Benevolent Trust, and the NH Library Assn.

The Friends of MFPL continue to support your library. Susann Foster Brown remains as the Friend's president, Gail Morgan has become treasurer filling in for Bette White who has moved from our fair town. Ms. Morgan offers her knowledge of library and town services Jennie Palmatier is the recording secretary, Toni Kania, Andrea Perez, Bob McKinley, Les Elder, Billy Palmatier, Sarah Pollock Clarke, and Doreen Johnson are other members. They support the library by selling food at the Emma Ramsey Center during elections, by selling quality wreathes and kissing balls during the Christmas Holidays and sponsoring an ongoing book sale at the library as well as a book sale during the Moose Mountain Greenways "Woods, Water and Wildlife" celebration.

What does all this fund raising support? The Friends provided funds for the library online catalog system. The Friends also bought new stair treads for the safety of our patrons, a lit tree to display and highlight the beauty of the building during the holidays. The Friends helped support the July 4th parade, our first Gingerbread House contest, acknowledged the work of our fire fighters on September 11th and has encouraged local authors. We welcome your interest in the Friends of the MFPL. Contact Susann Brown for more information: 603-652-4306 or sfb@worldpathnet.

MILTON CONSERVATION COMMISSION

The Conservation Commission's goal is to fulfill the mandates of RSA 36-A, and the conservation planning goals in the Milton Master Plan. Notable activity in 2010 was:

Passage of Shoreland Overlay Protection District ordinance: In 2008, Milton received an \$8500 Community Technical Assistance grant to improve water quality. Jack Mettee, a planning consultant, was hired in fall 2008. Throughout 2009, he and the CC worked to consolidate and streamline the existing water protection ordinances, and to ensure consistency between Milton's ordinances and the new State Comprehensive Shoreland Protection Act. Public forums featured local water resource professionals who addressed the importance of natural buffers along streams, rivers and ponds. UNH freshwater biologist Dr. Jim Haney discussed the continuing decline of water quality in the Milton 3 Ponds. Input from the Planning Board was incorporated into the ordinance, and the Planning Board voted to include and support the proposed overlay district on the 2010 town warrant. The ordinance was passed by town vote.

Natural Resource Planning Maps completed. Two new maps are now available in the land use planning room at the Emma Ramsey Center showing: 1) comprehensive water resources, and 2) multiple conservation features including prime farmland soils, NHFG Wildlife Action Plan data, NH Coastal Plan Core Focus Areas, snowmobile trails, conservation lands, and tax parcels. These maps were donated by Moose Mountains Regional Greenways.

Monitoring town held conservation easements. The town is required to annually monitor Milton conservation lands and the conservation easements it holds. The Milton Conservation Commission contracted UNH graduate forestry students to produce baseline monitoring documentation and to mark the boundaries of all conservation properties. The town owned Ball property and the Frizzell conservation easement baselines and boundary markings are complete. Additionally:

- Erin Quigley completed the baseline and boundary markings for map 14, lot 2 consisting of 20.42 town owned acres known as the Jones Brook Park. The town voted in 2002 to place the Jones Brook Park under conservation easement as per Warrant Article 16.
- Ms. Quigley also completed the baseline documentation and boundary marking of the town owned 4.2 acre Payne property, which is contiguous with the Jones Brook property. This property is referenced as map 14, lot 6. This property was voted to be placed under conservation easement as per Article 23 of 2003 Milton Town Warrant.
- Ms. Quigley completed the baseline documentation and boundary marking of town owned 24.8 acre land locked property within the wellhead protective radius of Milton's public drinking water supply. This property is referenced as Map 37 lot 110, and is known historically as the Old Ski Area.

- Ms. Quigley completed the baseline documentation of the Milton conservation easement properties known as Wallace Way consisting of 5 acres and Dames Brook consisting of 10.5 acres.
- Milton properties that are in the process of baseline documentation are map 27, lot 1, 92 landlocked acres with high conservation value, and Lyman Brook conservation easement consisting of 19.5 acres.

Land Protection Projects:

The Milton Conservation Commission was instrumental in assisting Philip and Sylvia Thayer Zaeder with their donation of a 37 acre conservation easement on their historic homestead on Hare Rd. The Zaeders paid most of the costs, while the town paid for the required survey from the Conservation Fund. Strafford Rivers Conservancy is the primary easement holder, the town hold the executor interest. These actions were supported by the Selectmen.

Milton's Conservation Fund: This fund receives 50% of the land use change tax, and is primarily used to assist landowners defray the cost of conservation easements. These conservation projects fulfill the conservation objectives of the Master Plan by protecting Milton's water resources, forestlands, wildlife habitat, and farmland. Side benefits are the preservation of Milton's scenic beauty and rural character.

Respectfully Submitted,

Cynthia S. Wyatt, Chair
 Charlie Karcher
 Mike McDonnell
 Emery Booska
 Tom Gray
 Steve Panish

Cemetery Trustee Report 2010

The Trustees of the Trust Fund this past year gave \$1,911.83 for the care of the perpetual care burial lots. The Cemetery Trustees greatly appreciate the Town's services to care for these cemeteries.

We will continue to have a Warrant Article for \$5,000 to be applied to the Milton Cemetery Capital Reserve Fund for the purpose of planning and establishment of a new Public Cemetery for the Town of Milton.

Anybody interested in volunteering to work in cemeteries in the Town, please contact the Chairman. He can be reached at (652-9872), any help will be appreciated.

Respectfully submitted,

John W. Katwick, Chairman
Larry Brown
Michelle Beauchamp

Town Maintained Cemetery Property (Perpetual Care - 17)

Map/Lot	Cem#	Location
2/17	33A	Berry Road
3/10	32	Jug Hill Road
10/06	14	Rte 125
10/16	15	Rte 125
11/02	20	Branch Hill Rd
12/09	22	Applebee Rd
14/18-10.9	10	Industrial Park
21/03	60	Mountain Rd
22/29	9	Rte 125
30/04	44	Governor's Rd
32/80	1	Rte 125
37/104	85	Rte 125
42/06	79	Silver Street
42/60	78	Silver Street
44/25	40	Nute's Road
49/20	72	Old Wakefield Rd
N/A	101	Prospect Hill

**TOWN CLERK'S REPORT
ENDING DECEMBER 31, 2010**

MOTOR VEHICLE PERMITS	\$551,297.25
LESS REFUNDS	119.00
LESS OUTSTANDING CHECKS	154.00
TOTAL MOTOR VEHICLE	\$551,024.25

DOG LICENSES	\$4,919.50
Less Amount Paid to St. of NH	1,560.00
TOTAL FROM DOG LICENSES	\$3,359.50

DOG PENALTIES	\$650.00
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FILING FEES	\$4.00
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MARRIAGE LICENSES	\$1,035.00
LESS AMOUNT PAID TO ST OF NH	888.00
TOTAL FROM MARRIAGE LICENSES	\$147.00

CERTIFIED COPIES	\$1,541.00
LESS AMOUNT PAID TO ST OF NH	1,071.00
TOTAL FROM CERTIFIED COPIES	\$470.00

CIVIL PENALTIES FOR RETURNED CHECKS	\$650.00
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MISCELLANEOUS	\$123.00
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UCC FILING	\$765.00
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WETLANDS APPLICATIONS	\$40.00
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NOTARY FEE/RESIDENCY FEE	\$497.00
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**Respectfully Submitted,
Anne M. Clark
Town Clerk/Tax Collector**

BIRTHS RECORDED IN MILTON ENDING DEC 31, 2010

DATE	CHILDS NAME	PLACE OF BIRTH	FATHERS/PARTNERS NAME	MOTHERS NAME
January 1, 2010	Lynk Evan Freeman	Rochester	Adam Freeman	Katherine Rice
January 3, 2010	Elizabeth Rose Cronin	Dover	Brian Cronin	Cheryl Cronin
January 12, 2010	Matina Centipizzutilli	Dover	Pierluigi Centipizzutilli	Jayne Sloboda
January 19, 2010	Hunter James Downs	Rochester	Joshua Downs	Ashley Downs
February 12, 2010	Andrew John Elijah Burrows Jr	Dover	Andrew Burrows Sr	Amanda White
February 23, 2010	Ella Grace Parent	Dover	Justin Parent	Cara Lamoureux
March 11, 2010	Jaeda Elizabeth Frisselle	Exeter		Kay Frisselle
March 17, 2010	Mark Bruce Murphy III	Rochester	Mark Murphy II	Jessica Murphy
March 30, 2010	Zander Wes Rodrigue	Rochester	Wes Rodrigue	Erin Duffy
April 2, 2010	Carter James Hart	Rochester		Jessica Hart
April 4, 2010	Hunter Grinnell Hanson	Dover	Nathan Hanson	Lyndsey Hanson
April 5, 2010	Samuel Richard Berry	Rochester	Jamie Berry	Cheryl Berry
April 10, 2010	Kaecie Lynn Mitchell	Rochester	Christopher Mitchell	Jordan Warren
April 21, 2010	Olivia Rae Cartier	Rochester	Brian Cartier	Rachel Cartier
April 26, 2010	Hailey Necia Anzmann	Exeter	Adam Anzmann	Nicole Bettcher
May 12, 2010	Molly May Pace	Rochester	Albert Pace Jr	Stefani Pace
May 12, 2010	Marian Jane Pace	Rochester	Albert Pace Jr	Stefani Pace
May 21, 2010	Macy Ann Therrien	Dover	Brian Therrien	Robin Therrien
May 26, 2010	Jenek Joseph Yelinko	Rochester	Ryan Yelinko	Amy Yelinko
May 26, 2010	Camden Lawrence Miller	Dover	Steven Miller	Jennifer Miller
June 3, 2010	Kaylenn Marie Marique	Rochester	Nicholas Marique	Danielle Marique
June 6, 2010	Samuel Michael Walsh	Dover	Michael Walsh	Megan Walsh
June 7, 2010	Jordan Faith Neal	Dover	Gregory Neal	Stephanie Neal
June 10, 2010	Brandyn Alvin Kerlin	Rochester	Alvin Kerlin	Nicole Oakes
June 26, 2010	Jacob Rhyse Ouellette	Rochester	James Ouellette	Renee Ouellette
June 30, 2010	Addison Grace Gervais	Rochester	Kenneth Gervais	Kimberly Gervais
July 1, 2010	Munich Ann Noelle Deal	Rochester	Timothy Deal	Jennifer Deal
July 9, 2010	Caleb Earl Douglas Healey	Rochester	Michael Healey	Jennifer Ham
July 10, 2010	Siena Sky Picard	Dover	Aaron Picard	Carol Picard
July 12, 2010	Matthew Dwayne Greene	Rochester	Peter Greene	Amber Woodbury
July 14, 2010	Quinn Daniel Elwell	Dover	Daniel Elwell	Kate Elwell
August 12, 2010	Brookelynn Leigh Nesbitt	Rochester	Joshua Nesbitt	Jessica Corbin
August 18, 2010	Chase Allan Thurlow	Portsmouth	Eldred Thurlow	Lianne Wallace

August 19, 2010	Emrys Hazel Palmeira Tabory	Dover	Michael Tabory	Laurie Palmeira
August 23, 2010	Alexis Paige Short	Dover	Jason Short	Anna Gerry
August 30, 2010	Gabrielle Ann-Marie McMullen	Rochester	Patrick McMullen	Lindsey McMullen
September 1, 2010	McAuley Taylor Alie	Dover	Tyler Alie	Dawn Alie
September 1, 2010	Maddox Robert Maimes	Rochester	Peter Maimes	Ashlee Maimes
September 4, 2010	Brock Michael Breton	Rochester	Michael Breton	Shandah Breton
September 9, 2010	Noah Even Banks	Rochester	Kyle Banks	Ashley Banks
September 12, 2010	Jaylynn Marie Castoras	Rochester	Reginald Crone	Katie-Mae Ouellette
September 15, 2010	Christian Lee Crone	Dover		Jennifer Crone
September 20, 2010	Paige Lynn Nichole Leary	Rochester		Koley Leary
September 21, 2010	Julianne Zaria Holmes	Rochester	Samuel Holmes	Kaitlyn Palmer-Holmes
September 22, 2010	Hope Gloria Pfeiffer	Dover	David Pfeiffer	Jennifer Pfeiffer
September 30, 2010	James Ian Miller	Dover	Timothy Miller	Deborah Miller
November 2, 2010	Teagan Deborah Gilpatrick	Rochester	Bradley Gilpatrick	Marcia Hughes-Gilpatrick
November 14, 2010	Graham Robert Blanchette	Rochester		Katherin Blanchette
December 12, 2010	Grace Marie Clooney	Dover	Dennis Clooney Jr	Shari Gadwah
December 25, 2010	Layla Ann Bernard	Rochester	Ryan Bernard	Melissa Marique

MARRIAGES RECORDED IN MILTON ENDING DEC 31, 2010

DATE	PERSON A	RESIDENCE	PERSON B	RESIDENCE
January 1, 2010	Kelly J Washburne	Milton	Edgar A Marti	Milton
April 17, 2010	Jestin M Wiley	Milton	Brianna G Papatola	Milton
May 22, 2010	Tamara Smith	Milton Mills	Heath Laurent	Milton
June 12, 2010	Andrew S Magargee	Milton Mills	Caitlin C Gallo	Milton Mills
June 26, 2010	Christopi Karampatsos	Milton Mills	Lori Meserve	Milton Mills
July 10, 2010	Alexander D Ferland	New York	Kristin P Bouchard	Milton
August 9, 2010	Kelly A Puglise	Milton	Ryan L Hall	Maine
August 14, 2010	Richard K Eck	Milton	Juliana L Hill	Milton
August 14, 2010	Kelly L Bride	Milton	Arthur D Hartford	Milton
August 14, 2010	Patrick F McMullen	Gonic	Lindsey K Sylvester	Milton
September 14, 2010	Steven T Kane	Milton	Angela M Gerard	Milton
September 19, 2010	Daniel V Hebert	Milton Mills	Sarah R Lessard	Milton Mills
September 25, 2010	Justin R Parent	Milton	Cara E Lamoureux	Brookfield
October 10, 2010	Thomas M Forbes	Milton	Holly J Davis	Milton
November 30, 2010	Glen A Gray	Milton	Carol A Goldman	Rochester
December 6, 2010	Thomas J Blanchette	Somersworth	Lori A McDonough	Milton

DEATHS RECORDED IN MILTON ENDING DEC 31, 2010

DATE	NAME	PLACE	FATHER'S NAME	MOTHER'S MAIDEN NAME
January 6, 2010	Marilyn Chase	Rochester	Jesse Hoadley	Virginia Douglas
January 22, 2010	Roland Perreault	Rochester	George Perreault	Rose Dubois
February 14, 2010	Terri Griffin	Milton	Fred Sanborn	Isabel Weeman
February 22, 2010	Martha Wentworth	Milton	Fred Tuttle	Ruth Dickson
February 24, 2010	Scott Ferguson	Dover	Frederick Ferguson	Helen Neary
March 4, 2010	Joan Brown	Dover	Henry Batchelor	Helen Brazer
March 5, 2010	Richard Souliere	Milton Mills	George Souliere	Pauline Nadeau
March 8, 2010	Marion Dwyer	Milton	Leslie Coffman	Mabel McCaddin
March 11, 2010	Gene Varney	Milton	George Varney	Evelyn Tufts
March 13, 2010	Wm Warnecke Jr	Rochester	Wm Warnecke Sr	Francena Nutter
April 12, 2010	Judith Vachon	Milton	Raymond Joy	Thelma Edgerly
April 14, 2010	Mary Molleur	Rochester	Reynard Garnett	Isabelle McBride
April 20, 2010	Marvin Watson	Rochester	Richard Watson	Frances Benton
April 26, 2010	James Stevens	Rochester	William Stevens	Virginia Pappas
April 27, 2010	Edwin Thompson Jr	Portsmouth	Edwin Thompson Sr	Irene Grant
May 22, 2010	Simeon Guyer	Rochester	Albert Guyer	Emma Roberge
June 29, 2010	Francis Brannan	Portsmouth	Norbert Brannan	Ruby Tufts
August 5, 2010	Jay Hampton	Milton	Charles Hampton	Cindy Bogue
August 6, 2010	Lisa Constantine	Milton	Parker Constantine	Lorraine Stevens
August 20, 2010	Anita Labrie	Milton	Antoine Lavoie	Alexina Lasante
September 15, 2010	Earle Glidden Sr	Exeter	Lloyd Glidden Sr	Ida Dow
October 4, 2010	Raymond McDermottroe	Rochester	Charles Wyatt	Dorothy Not Known
October 5, 2010	Daniel Connors	Rochester	Edward Connors	Roberta Gallagher
November 2, 2010	John Gilman	Rochester	John Gilman	Mildred Lake
November 16, 2010	Mary Nason	Milton Mills	Robert Trites	Katherine Benjamin
December 5, 2010	Leo Labrie	Rochester	Ludger Labrie	Clara Dubois
December 25, 2010	Darryl Leavitt	Milton	Charles Leavitt	Jeannette Stacy
December 30, 2010	Donaald Pomroy Jr	Dover	Donald Pomroy Sr	Abbie Bailey

Supervisors of the Checklist 2010 Annual Report

Your Supervisors of the Checklist have been working throughout 2010 to continue to update the checklist and keep abreast of the vast number of changes in elections laws. We held multiple sessions in accordance with state law during the year. We were also present for the Town Deliberative Session, School Deliberative Session, Town/School Election, Water District Annual Meeting, State Primary Election, and the State General Election. It was wonderful to see so many new voters sign up during the year!

As of our last meeting in 2010 we have 3,286 voters on the checklist with 1,437 undeclared voters, 873 Democrats, and 976 Republicans.

Our voter records have been almost completely integrated with the state ElectionNet system in 2010; the data is now all stored electronically with the state as well as the hard copy the town holds. The records being entered into the database went as far back as 1976! Thousands of records have been diligently added one by one to ElectionNet archives over the past few years.

The 10 year purge begins in April of 2011, as mandated by RSA 654:39. Any voter who has not voted in ANY election in the past 4 years will be sent a 30-day letter from the supervisors informing them that, unless they respond within 30 days and ask to stay on the checklist, they will be removed. Any voter that has been removed and still lives in Milton can still re-register in the future if they so desire. Most of these letters will be sent to people who no longer live in Milton, and the Secretary of State estimates that we will be sending some 700 +/- letters out in April.

It is with much regret that we said goodbye to Rosemary Jeffries as a Supervisor of the Checklist after 12+ years of service. We will all miss her superior knowledge of election laws and her wit-filled comments as we move forward. We wish her the happiest of vacations in 2011.

Get out and vote! It is your duty and right as a member of this democracy!

Respectfully Submitted,

James D. Smith, Chairman
Karen J. Brown, Vice Chairman
Robert R. Ferris Sr.

Code Enforcement Officer 2010

The Building Inspector is responsible for issuing all permits, (Building, Electrical, Plumbing, Mechanical, Occupancy, and Signs etc.) Applications for permits are received, plans are reviewed and if all codes and requirements are satisfied a fee is calculated and the permit will be issued to the applicant. The Town has issued 135 permits between January 1, 2010 and December 31, 2010 with corresponding inspections being conducted.

The Code Enforcement Officer is responsible for the enforcement of all zoning and planning regulations. The CEO receives notice of violation by a written complaint submitted to the office, or by a visual inspection. Each written complaint received or discovered requires an appointment with the property owner to discuss and resolve any issues; if the issues can not be resolved a written Cease and Desist Order will be issued.

The Health Officer is responsible for all health inspections for schools, daycares facilities and foster homes. The majority of complaints received by the Health Officer are in regards to failed septic systems, mold issues, dead birds (EEE/WNV), and tenant/landlord disputes over health conditions. All complaints require appointments and inspections to resolve the issue.

Presently the office hours for the CEO are Tuesday's 12:00 – 4:00 PM and Thursday's 3:00 – 7:00 PM. Most inspections are conducted Monday – Friday and occasionally a Saturday to accommodate the property owner. Applications and complaint forms can be picked up at the Town Hall Monday through Friday from 8:00 AM to 4:00 PM.

Most inspections are conducted Monday – Friday and occasionally a Saturday to accommodate the property owner. Please call the Land Use Clerk at Town Hall between the hours of 8:00 AM and 2:00 PM Monday through Friday with any immediate concerns or questions.

Submitted by,

Brian Boyers
Code Enforcement

PLANNING BOARD 2010 TOWN REPORT

2010 was another challenging year for the real estate and development economy in Strafford County. While the Town of Milton experienced a decrease in foreclosures, there were fewer mortgages recorded in 2010 than in 2009. During this period, the Planning Board is allocating its resources and time to reviewing and updating the Town's local land use regulations and procedures so that when the Town does experience a resurgence in development activity, the Board will have the appropriate planning tools in place to manage the anticipated growth.

In 2010, the Milton Planning Board reviewed and acted upon 12 requests from property owners. Of the 12 cases presented, the following is a summary:

- 5 subdivision applications creating 9 new lots were approved;
- 3 lot line adjustments were approved;
- A conversion of building was approved,;
- An addition to existing business was approved;
- A sign request was denied; and
- A request for new structure on an existing commercial lot was approved.

Also in 2010, the Milton Planning Board, with technical assistance and recommendations from Gerald Coogan, AICP, the consultant planner, adopted new Subdivision Regulations. The new Subdivision Regulations are more complete and thorough and should be easier for the Planning Board and applicants and agents to understand and use.

Mr. Coogan has assisted the Planning Board in drafting a new proposed Milton Sign Ordinance which will be on the March 2011 ballot. Please support the proposed zoning amendments recommended by the Planning Board.

All Members and Alternate Members of the Board thank you for the opportunity to serve the Town of Milton. The Planning Board meets normally on the 1st and 3rd Tuesday of the month, at 6:30PM at the Town Hall. All Planning Board meetings are open to the public and the Board encourages public comment and participation.

Milton Planning Board Members:

Brian Boyers, Chairman

Tim Molinero-Vice Chairman

Ex-Officio-Tom Gray

Peter Hayward

Joseph Michaud

Robbie Parsons

Robert Bourdeau

Alternates:

Bob Graham

ZONING BOARD OF ADJUSTMENT

The Zoning Board is a quasi-judicial Board, which hears appeals for Variances or Special Exceptions from residents whose projects deviate from the Zoning Ordinance as well as appeals from Administrative Decisions.

2010 proved to be a quiet year for the Zoning Board of Adjustment. This year the ZBA only heard a total of 4 cases brought forth by residents of Milton. Of the four, three were deliberated upon with two being approved, one denied, and the fourth withdrawn. The Board Members have begun work on an updated Policy and Procedure manual which they hope to have completed in 2011.

The Zoning Board of Adjustment lost a valued member this year. John Gilman was a poignant member of our family and his wisdom and insight made it a pleasure to serve with him. He will be greatly missed.

Lastly, as Members and Alternate Members of this Board, we thank you for the opportunity to serve our Town. We meet the fourth Thursday of the month, at 6:00PM at the Town Hall. Our meetings are open to the public and local democracy depends on local volunteers.

Sincerely,

Nancy Johnson-Chairman
Robert Srnec
Michael Tabor
James Smith
Robert Sylvester-Alternate
H. Les Elder-Alternate

ROCHESTER DISTRICT VNA ANNUAL REPORT for 2010

Rochester District VNA (Your VNA) continues to serve as your home health agency providing skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistance and supportive services on an intermittent basis. We are proud to provide you with highly skilled and well trained clinicians. In addition, we provide an active Adult Day Center, which is open Monday thru Friday. Located at our office, it provides a safe, family atmosphere for loved ones no longer able to be at home alone.

The acuity of our patients continues to increase. Many patients need IV therapy, chemo therapy, enteral feedings, therapy after knee/hip replacements and complicated wound dressings. Patients are discharged very quickly from hospitals and require the skilled services we can provide. Many hospital admissions are avoided by a referral directly to home care from the physician's office.

We continue to provide support services including: homemakers, personal care attendants and in-home companions although the numbers have been reduced due to lack of funding. These services are paid by Title XX, Strafford County and the patient. These services allow individuals who require minimal support to remain safely in their homes at the lowest possible cost.

We transitioned to our new software/hardware system this year. This is our first major change/up-grade in our electronic record since 2002 when we initiated the electronic record. The transition required many hours of training for each staff member and many hours of preparation to make the transition as smooth as possible. It has gone well and we believe we have made a good decision. We have organized a New Hampshire user group providing much needed support to us and other home care agency in New Hampshire utilizing the same system.

Our biggest and most critical challenge is being dependent on the government for 85% of our revenue. We are reimbursed at rates the government sets regardless of the actual cost to provide the care. Medicare was reduced in 2010 and we are facing a 5.9% reduction in Medicare revenue effective January 1, 2011. Therefore, your continued support of Rochester District Visiting Nurse Association (Your VNA) is vitally important to our ability to meet the many health needs in your community. The number of people depending on Medicaid has also increased with the down swing in the economy. The state continues to reimburse for Medicaid at about 50% of the cost.

Plans are well underway to bring back our Hospice program in 2011, with the sale of Seacoast Hospice to Beacon we will be the only non-profit hospice located in Strafford county. It is important when you need home care to ask for us by name. **You have a choice. Ask for Rochester District VNA by name.** If you have questions please call 332-1133 or check our web-site @ www.yourvna.org

<u>2010 actual #s</u>	<u>provided in</u>	<u>Milton</u>	<u># of Home Care patients</u>
<u>Visits by Service:</u>			<u>admitted by payment source</u>
Skilled Nursing	901		Medicare 62
Physical Therapy	415		Medicaid 3
Occupational Therapy	127		Insurance 31
Speech Therapy	9		Private/Self
Medical Social Work	22		<u># of Support Services Admissions by pay source</u>
LNA (nursing assistant)	594		Title XX and County 4
Homemaking	76		HCBC
Perinatal visits	22		Private Pay
In-home provider	0		
Submitted by: Linda Hotchkiss CEO, RN, BSHMP, MHSA			

Milton Wastewater Department 2010 Annual Report

The wastewater facility treated approximately 22,593,000 gallons of sewerage at an average daily flow of 62,000 gallons. We continue to operate around 62% of plant design capacity allowing future growth within the community.

The carbonaceous biochemical oxygen demand (CBOD) removal efficiency averaged 96.5% and the total suspended solids (TSS) removal efficiency averaged 91.5% for the year. The minimum acceptable removal efficiency for each of these test parameters is 85.0%. The annual whole effluent toxicity (WET) test passed with no indication of the effluent having any toxic effects on the Salmon Falls River. These effluent parameters show that the plant continues to perform exceptionally well and discharges a good quality effluent.

We continue to add a chemical called “alum” to the raw sewerage from April thru Sept. to reduce the amount of total phosphorus (TP) being discharged to the river. We have done this for 8 years with good results. Reducing TP is important because it is a vital nutrient for algae growth, which can cause oxygen deficiencies in the river. The plant averages 4.0-5.0 mg/l before alum addition and between 2.0 and 3.5 mg/l after alum addition. The average is 2.5 mg/l. This represents a 50% reduction to the river and keeps the plant in compliance with our discharge permit.

All plant equipment is operational and in good working order.

Respectfully submitted,

Walter Burnett, Chairman

TREASURER'S REPORT 2010 - PAMELA J. ARNOLD, TREASURER

Operating Account - TD Bank - DDA

Balance 01/01/10	\$1,730,356.56
Receipts	\$10,263,039.24
Interest	\$3,510.01
Tax Anticipation Note	\$1,500,000.00
Returned Checks	(\$893.00)
Accounts Payable	(\$9,958,429.09)
Payroll	(\$1,464,175.46)
Void Checks	\$8,225.12
Misc.	\$3,260.26
Balance 12/31/10	\$2,084,893.64

Ambulance Revolving Fund - TD Bank - MMDA

Balance 01/01/10	\$0.00
Deposits	\$196,609.15
Interest	\$406.03
Checks	(\$2,920.24)
Fees	(\$62.66)
Balance 12/31/10	\$194,032.28

Briar Ridge Escrow - TD Bank - Savings

Balance 01/01/10	\$5,013.12
Deposit	\$0.00
Interest	\$2.50
Balance 12/31/10	\$5,015.62

Conservation Commission - TD Bank - Savings

Balance 01/01/10	\$11,391.26
Interest	\$56.02
Deposits	\$0.00
Checks	(\$6,086.78)
Balance 12/31/10	\$5,360.50

Additional Conservation Funds include:

CD #1 - TD Bank

Balance 01/01/10	\$13,560.16
Interest	\$92.65
Deposits	\$0.00
Balance 12/31/10	\$13,652.81

TREASURER'S REPORT 2010 - PAMELA J. ARNOLD, TREASURER

CD #2 - TD Bank

Balance 01/01/10	\$13,354.88
Interest	\$49.30
Deposits	\$0.00
Balance 12/31/10	\$13,404.18

CD #3 - TD Bank

Balance 01/01/10	\$13,410.56
Interest	\$46.95
Deposits	\$0.00
Balance 12/31/10	\$13,457.51

Driveway Permits - TD Bank - Savings

Balance 01/01/10	\$3,087.47
Interest	\$1.74
Deposits	\$1,540.00
Checks	(\$500.00)
Insufficient Funds	\$0.00
Fees	\$0.00
Balance 12/31/10	\$4,129.21

Durgin Fund - TD Bank - DDA

Balance 01/01/10	\$2,282.74
Interest	\$4.81
Deposits	\$314.16
Checks	\$0.00
Fees	\$0.00
Balance 12/31/10	\$2,601.71

Additional Durgin Funds include: 132 Shares of Consolidated Edison

CD - TD Bank

Balance 01/01/10	\$55,578.68
Interest	\$141.28
Deposits	\$0.00
Checks	\$0.00
Balance 12/31/10	\$55,719.96

TREASURER'S REPORT 2010 - PAMELA J. ARNOLD, TREASURER

Flag Pole Fund - TD Bank - Saving

Balance 01/01/10	\$0.00
Deposits	\$445.00
Interest	\$0.31
Checks	(\$12.00)
Balance 12/31/10	\$433.31

Land Bank Realty Trust Escrow

Balance 01/01/10	\$0.00
Deposits	\$400.00
Interest	\$0.11
Checks	(\$15.00)
Balance 12/31/10	\$385.11

Milton Learning Center Bond - TD Bank - Savings

Balance 01/01/10	\$5,166.54
Deposits	\$0.00
Interest	\$2.58
Checks	\$0.00
Balance 12/31/10	\$5,169.12

Milton Transfer Station Special Revenue Fund - TD Bank - Savings

Balance 01/01/10	\$153,768.74
Deposits	\$48,000.39
Interest	\$1,014.39
Checks	(\$133,654.03)
Balance 12/31/10	\$69,129.49

New Yankee Escrow - TD Bank - Savings

Balance 01/01/10	\$4,019.49
Deposits	\$0.00
Interest	\$2.01
Checks	\$0.00
Balance 12/31/10	\$4,021.50

TREASURER'S REPORT 2010 - PAMELA J. ARNOLD, TREASURER

Paey Account - TD Bank - Savings

Balance 01/01/10	\$2,129.77
Interest	\$4.55
Balance 12/31/10	\$2,134.32

Planning Board Expense - TD Bank - Savings

Balance 01/01/10	\$417.00
Deposits	\$0.00
Interest	\$0.21
Checks	\$0.00
Balance 12/31/10	\$417.21

Planning Review Escrow - TD Bank - Savings

Balance 01/01/10	\$0.16
Deposits	\$2,800.00
Interest	\$0.11
Checks	(\$2,776.25)
Balance 12/31/10	\$24.02

Police Detail - TD Bank - Savings

Balance 01/01/10	\$3,828.37
Deposits	\$63,594.87
Interest	\$17.13
Checks	(\$27,946.58)
Balance 12/31/10	\$39,493.79

Recreation Revolving Fund - TD Bank - DDA

Balance 01/01/10	\$51,889.65
Deposits	\$80,256.39
Interest	\$139.63
Checks	(\$56,927.78)
Fees	(\$30.00)
Balance 12/31/10	\$75,327.89

TREASURER'S REPORT 2010 - PAMELA J. ARNOLD, TREASURER

Retainage Account - TD Bank - Savings

Balance 01/01/10	\$44,379.75
Checks	\$0.00
Interest	\$112.83
Balance 12/31/10	\$44,492.58

Sewer Accounts - TD Bank - DDA

Balance 01/01/10	\$15,284.10
Checks	(\$70,889.36)
Deposits	\$69,330.34
Returned Checks	\$0.00
Returned Checks Fees	\$0.00
Interest	\$32.37
Balance 12/31/10	\$13,757.45

TD Bank - Savings

Balance 01/01/10	\$260,221.90
Deposits	\$0.00
Interest	\$1,625.15
Checks	(\$7,000.00)
Balance 12/31/10	\$254,847.05

TD Bank - CD/Savings

Balance 01/01/10	\$221,309.56
Deposits	\$0.00
Interest	\$1,211.00
Checks	\$0.00
Balance 12/31/10	\$222,520.56

Three Ponds Escrow - TD Bank - DDA

Balance 01/01/10	\$2,335.00
Interest	\$0.00
Deposits	\$0.00
Checks	\$0.00
Balance 12/31/10	\$2,335.00

TREASURER'S REPORT 2010 - PAMELA J. ARNOLD, TREASURER

Town House Restoration - TD Bank - DDA

Balance 01/01/10	\$3,281.76
Interest	\$0.00
Deposits	\$9,925.74
Checks	(\$4,597.81)
Fees	\$0.00
Balance 12/31/10	\$8,609.69

Trembley Escrow - TD Bank - Savings

Balance 01/01/10	\$310.92
Interest	\$0.15
Deposits	\$0.00
Checks	\$0.00
Balance 12/31/10	\$311.07

Tri-Centennial Account - TD Bank - Savings

Balance 01/01/10	\$336.55
Interest	\$0.72
Balance 12/31/10	\$337.27

Corrin Walters Campership Fund - TD Bank - Savings

Balance 01/01/10	\$3,107.82
Interest	\$1.55
Deposits	\$0.00
Balance 12/31/10	\$3,109.37

MILTON TRUSTEES 2010

The Milton Trustees navigated the storms of economic uncertainty in 2010 with an eye toward balancing the need for liquidity in the Town, School District and Water District Capital Reserve Funds (CRFs) with a long-term approach for the privately funded trusts designed to increase income while growing principal with limited risk.

Capital reserve funds remained invested in the Citizens Bank's Concentration Account Program (CAP) to preserve principal due to the Town's and Districts' need to be able to use these funds with little advance notice. Balances in the Citizens Bank's CAP are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000 and for amounts that exceed FDIC limits the balances are collateralized with United States backed Government National Mortgage Association (GNMA) securities. The price of conservatism and liquidity is a low yield on the CAP (which is correlated with the Federal Funds rate). The Trustees recommended that the Governing Bodies for the Town and Districts provide the Trustees with guidance on anticipated expenditures from CRFs over the next 12 to 24 months so that the Trustees could consider investments for the CRFs outside the low-yielding CAP program for balances that are not expected to be spent during that period. This action would permit the Trustees to consider higher yielding but conservative fixed income investments, including three- to six-month corporate bond securities.

Unlike CRFs, where both the principal and interest on CRFs may be expended for the voter-approved purposes, State law restricts the expenditures from private trusts to earned income. Therefore, the principal and retained earnings of the private trusts are invested to produce income for the beneficiaries in accordance with the provisions set by the donor. For the private trusts, the Trustees must balance the need to produce income for the beneficiaries with the inflationary pressures that erode the real value of principal over time.

To address these competing dynamics, in the third quarter of 2009 the Trustees revised the Board's investment policy governing the private trusts. This action resulted in a notable increase in 2010 principal and income of the private trusts compared to the prior year's results. Specifically, with the guidance of the Trustees' Investment Advisor at Citizens Investment Services the Trustees established a plan of asset allocation for the private trusts that evolved over the year to include a combination of fixed income securities such as Treasury securities, money markets, corporate and preferred securities; and high quality income producing dividend stocks. These actions resulted in an increase in private trust fund balances (not including the Library Books Fund which was invested in the Citizens Bank's CAP until July) from \$615,919 to \$669,025 as follows:

	<u>12/31/2009</u>	<u>12/31/2010</u>
Lewis Nute Common School Fund:	\$111,905.93	\$122,031.71
Cemetery Perpetual Care Fund:	\$198,070.63	\$214,419.26
Carl Siemon Scholarship Fund:	\$178,807.98	\$192,140.00
Rodney Nason Scholarship Fund:	\$ 47,318.21	\$ 53,684.58
Daniel and Geneva Lockhart Fund:	\$ 79,816.31	\$ 86,749.84

Therefore, income available in 2011 to support the charitable purposes of these private trust funds in accordance with the goals set by the donors increased substantially from the level available in 2010. As the Trustees' first concern is safety of principal so these funds will be available for future generations, it is very important to understand that 2010 performance of the private trusts is not easily repeated. The Trustees are acutely aware that changing market conditions may require a rebalancing of invested assets to reduce risk. If such action were required, there would be less income available in 2012 than is available in 2011.

It is an honor to serve the Milton community. We look forward to seeing you at the 2011 Deliberative Sessions.

Lisa Stewart, Chairman

Marion Trafton, Treasurer

Karen Brown, Trustee

Private Trust Funds 2010

Cemetery Perpetual Care Funds¹

Beginning Balance January 2010:	\$198,070.63
Deposits of additional Principal:	2,400.00
Disbursements:	2,011.80
Earnings on Investments:	6,832.78
Realized Capital Gains:	160.30
Unrealized Capital Gains ² :	9,082.59
Investment Expenses:	115.24
Ending Balance December 2010:	<u>\$214,419.26</u>

Carl Siemon Scholarship Fund

Beginning Balance January 2010:	\$178,807.98
Deposits of additional Principal:	0
Disbursements:	2,250.00
Earnings on Investments:	6,311.52
Realized Capital Gains:	777.89
Unrealized Capital Gains:	8,607.85
Investment Expenses:	115.24
Ending Balance December 2010:	<u>\$192,140.00</u>

Lewis Nute Common School Fund³

Beginning Balance January 2010:	\$111,905.93
Deposits of additional Principal:	0
Disbursements:	0
Earnings on Investments:	3,808.58
Realized Capital Gains:	394.10
Unrealized Capital Gains:	6,021.35
Investment Expenses:	98.79
Ending Balance December 2010:	<u>\$122,031.17</u>

Rodney Nason Scholarship Fund

Beginning Balance January 2010:	\$47,318.21
Deposit of additional Principal:	1,000.00
Disbursements:	500.00
Earnings on Investments:	1,523.55
Realized Capital Gains:	749.58
Unrealized Capital Gains:	3,641.64
Investment Expenses:	48.40
Ending Balance December 2010:	<u>\$53,684.58</u>

Daniel and Geneva Lockhart Fund

Beginning Balance January 2010:	\$79,816.31
Deposits of additional Principal:	0
Disbursements:	451.82
Earnings on Investments:	2,733.88
Realized Capital Gains:	715.27
Unrealized Capital Gains:	4,034.98
Investment Expenses:	98.78
Ending Balance December 2010:	<u>\$86,749.84</u>

Nute High School Library Books Fund

Beginning Balance January 2010:	\$1,004.95
Deposits of additional Principal:	0
Disbursements:	0
Interest on CAP Jan-July ⁴ :	0.77
Realized Capital Gains:	0
Unrealized Capital Gains:	0
Investment Expenses:	0
Ending Balance December 2010:	<u>\$1,005.72</u>

¹ The Cemetery Perpetual Care Funds consist of Hayes Cemetery, Milton Mills Cemetery Association and the Milton Cemetery Association. Information on each burial lot is provided in the Form MS-9 filed with the Attorney General.

² Unrealized capital gains reported are the increase in unrealized capital gains since December 31, 2009.

³ The Principal for the Lewis Nute Common School Fund was \$50,000 per Provision IX of Lewis Nute's Will of June 1888.

⁴ "CAP" refers to the Citizens Bank's Concentration Account Program for municipalities.

Capital Reserve Funds 2010⁵

Ambulance Vehicles & Equipment and/or Fire Department Vehicles 2005

Beginning Balance January 2010:	\$35,109.57
Deposits (12/31/2010):	\$10,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 49.76
Ending Balance December 2010:	<u>\$45,159.33</u>

Capital Improvement Plan 2005-2011

Beginning Balance January 2010:	\$64,136.94
Deposits:	\$ 0
Disbursements (Police vehicle):	(\$28,543.55)
Interest on CAP Jan -Dec:	\$ 54.01
Ending Balance December 2010:	<u>\$35,647.40</u>

Fire Department Vehicles Repairs 2006

Beginning Balance January 2009:	\$ 11,063.22
Deposits (12/31/2010):	\$ 10,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 15.70
Ending Balance December 2010:	<u>\$ 21,078.92</u>

Highway Special Equipment 1997

Beginning Balance January 2010:	\$ 729.71
Deposits (12/31/2010):	\$ 15,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 1.07
Ending Balance December 2010:	<u>\$ 15,730.78</u>

Milton Cemetery Fund 2010

Beginning Balance January 2010:	\$ 0
Deposits (12/31/2010):	\$ 5,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$.02
Ending Balance December 2010:	<u>\$ 5,000.02</u>

Applebee Road Landfill Cleanup 2008

Beginning Balance January 2010:	\$ 2,060.08
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 2.92
Ending Balance December 2010:	<u>\$ 2,063.00</u>

Fire Department Equipment/Apparatus 1997

Beginning Balance January 2010:	\$38,063.68
Deposits (12/31/2010):	\$15,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 53.99
Ending Balance December 2010:	<u>\$53,117.67</u>

Highway Truck 1997

Beginning Balance January 2010:	\$ 1,100.20
Deposits (12/31/2010):	\$ 15,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 1.62
Ending Balance December 2010:	<u>\$ 16,101.82</u>

Industrial Park 1993

Beginning Balance January 2010:	\$ 583.76
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$.79
Ending Balance December 2010:	<u>\$ 584.55</u>

Milton Fire Department Buildings 2004

Beginning Balance January 2010:	\$ 7,708.37
Deposits:	\$ 0
Disbursements (roof materials):	\$ 807.18
Interest on CAP Jan-Dec:	\$ 10.00
Ending Balance December 2010:	<u>\$ 6,911.19</u>

⁵ The Trustees also held \$1.89 in the 1999 Revaluation Fund and \$22.44 in the 2008 Milton Water District Vehicle Purchase Fund. There were no deposits, disbursements or income with respect to these two Funds.

Milton Free Public Library 2005

Beginning Balance January 2010: \$11,291.79
Deposits (12/31/2010): \$ 5,000.00
Disbursements (repair windows): \$ 5,640.00
Interest on CAP Jan-Dec: \$ 15.30
Ending Balance December 2010: \$ 10,667.09

Milton Recreation Department 2007

Beginning Balance January 2010: \$20,193.98
Deposits (12/31/2010) \$ 5,000.00
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 28.61
Ending Balance December 2010: \$ 25,222.59

Milton Water District Building Maintenance 2009

Beginning Balance January 2010: \$ 10,011.90
Deposits (08/02/10): \$ 10,000.00
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 19.44
Ending Balance December 2010: \$ 20,031.34

Milton Water District Maintenance 2006

Beginning Balance January 2010: \$ 34,676.96
Deposits (08/02/10): \$ 10,000.00
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 54.36
Ending Balance December 2010: \$ 44,731.32

School Bus Fund 1993

Beginning Balance January 2010: \$10,725.54
Deposits: \$ 0
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 15.18
Ending Balance December 2010: \$ 10,740.72

School District Technology Trust Fund 2007

Beginning Balance January 2010: \$26,783.63
Deposits: \$ 0
Disbursements (technology): \$ 24,875.43
Interest on CAP Jan-Dec: \$ 21.53
Ending Balance December 2010: \$ 1,929.73

Milton/Maine Bridges 2000

Beginning Balance January 2010: \$ 14,113.36
Deposits: \$ 0
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 19.99
Ending Balance December 2010: \$ 14,134.35

Milton Townhouse Repair/Restoration 2010

Beginning Balance January 2010: \$ 0
Deposits (12/31/2010): \$ 500.00
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 0
Ending Balance December 2010: \$ 500.00

Milton Water District Excavator Equipment 2008

Beginning Balance January 2010: \$ 2,024.41
Deposits: \$ 0
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 2.87
Ending Balance December 2010: \$ 2,027.28

Police Department Building 2006

Beginning Balance January 2010: \$ 705.58
Deposits: \$ 0
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 1.01
Ending Balance December 2010: \$ 706.59

School Building Maintenance & Repair 2005

Beginning Balance January 2010: \$ 65,875.42
Deposits (09/21/10): \$ 20,000.00
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 99.76
Ending Balance December 2010: \$ 85,975.18

Sewer Fund 1988

Beginning Balance January 2010: \$ 62,564.91
Deposits: \$ 0
Disbursements: \$ 0
Interest on CAP Jan-Dec: \$ 88.63
Ending Balance December 2010: \$ 62,653.54

TAX COLLECTOR'S REPORTFor the Municipality of MILTON Year Ending 12/31/2010**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2010	PRIOR LEVIES		
			2009	2008	2007+
Property Taxes	#3110	XXXXXX	\$ 927,936.79	\$ 0.00	\$ 1,360.28
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 3,426.10	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		(\$ 11,046.77)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 8,598,414.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 36,700.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 10,927.13	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 10,205.48	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 11,288.64	\$ 58,840.31	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 8,656,488.48	\$ 990,203.20	\$ 0.00	\$ 1,360.28

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of MILTON Year Ending 12/31/2010**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2010	2009	2008	2007+
Property Taxes	\$ 7,729,984.99	\$ 519,661.37	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 9,852.01	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 9,423.74	\$ 3,426.10	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 11,288.64	\$ 58,840.31	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 407,697.97	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 925.00	\$ 577.45	\$ 0.00	\$ 1,360.28
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 13,915.37	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 853,588.64	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 26,847.99	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,503.39	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 841.29)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 8,656,488.48	\$ 990,203.20	\$ 0.00	\$ 1,360.28

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORTFor the Municipality of MILTON Year Ending 12/31/2010**DEBITS**

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES		
		2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 319,753.01	\$ 241,718.69
Liens Executed During FY	\$ 0.00	\$ 444,392.69	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 9,431.53	\$ 24,954.88	\$ 53,742.93
TOTAL LIEN DEBITS	\$ 0.00	\$ 453,824.22	\$ 344,707.89	\$ 295,461.62

CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES		
			2009	2008	2007+
Redemptions		\$ 0.00	\$ 118,392.51	\$ 116,701.80	\$ 137,742.89
Interest & Costs Collected	#3190	\$ 0.00	\$ 9,431.53	\$ 24,954.88	\$ 53,742.93
Abatements of Unredeemed Liens		\$ 0.00	\$ 517.55	\$ 821.59	\$ 594.54
Liens Deeded to Municipality		\$ 0.00	\$ 10,884.65	\$ 18,613.86	\$ 21,050.29
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 314,597.98	\$ 183,615.76	\$ 82,330.97
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 453,824.22	\$ 344,707.89	\$ 295,461.62

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____ DATE _____

Anne M. Clark

TOWN OF MILTON
All Unpaid Receivables Listed by Warrant
 Requested by Anne — 01/06/2011

Summary:

Warrant	Balance	Int/Pen	Due As Of 01/06/2011
1998L01	\$669.41	\$69.78	\$739.19
1999L01	\$488.14	\$934.88	\$1,423.02
2000L01	\$673.41	\$1,123.47	\$1,796.88
2001L01	\$2,994.85	\$4,594.68	\$7,589.53
2002L01	\$4,756.05	\$5,654.58	\$10,410.63
2003L01	\$4,016.33	\$5,037.59	\$9,053.92
2004L01	\$8,516.47	\$8,584.80	\$17,101.27
2005L01	\$12,102.52	\$7,005.84	\$19,108.36
2006L01	\$22,611.40	\$13,464.00	\$36,075.40
2007L01	\$25,527.32	\$12,755.67	\$38,282.99
2008L01	\$183,615.76	\$50,416.53	\$234,032.29
2009L01	\$314,597.98	\$35,016.99	\$349,614.97
2010P01	\$281,227.67	\$16,748.49	\$297,976.16
2010P02	\$572,360.97	\$2,800.19	\$575,161.16
2010T01	\$1,503.39	\$116.85	\$1,620.24
2010U01	\$26,847.99	\$1,796.89	\$28,644.88
Totals:	\$1,462,509.66	\$166,121.23	\$1,628,630.89

Detail:

Warrant								Due As Of 01/06/2011
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		
1998L01								
RIoux, ROGER J	-S00	03	000033 000203 000131	08/20/1999	\$ 669.41	\$ 69.78		\$ 739.19
Total For 1998L01					\$ 669.41	\$ 69.78		\$ 739.19
1999L01								
RIoux, ROGER J	-S00	03	000033 000203 000131	08/31/2000	\$ 488.14	\$ 934.88		\$ 1,423.02
Total For 1999L01					\$ 488.14	\$ 934.88		\$ 1,423.02
2000L01								
RIoux, ROGER J	-S00	04	000033 000203 000131	10/02/2001	\$ 573.44	\$ 956.69		\$ 1,530.13
SPAULDING COMPOSITES C	-S00	07	000045 000052 000000	10/02/2001	\$ 56.55	\$ 94.34		\$ 150.89
SPAULDING COMPOSITES C	-S00	06	000045 000050 000000	10/02/2001	\$ 43.42	\$ 72.44		\$ 115.86
Total For 2000L01					\$ 673.41	\$ 1,123.47		\$ 1,796.88
2001L01								
SPAULDING COMPOSITES C	-S00	09	000045 000052 000000	07/01/2002	\$ 1,733.81	\$ 2,660.00		\$ 4,393.81
SPAULDING COMPOSITES C	-S00	08	000045 000050 000000	07/01/2002	\$ 1,261.04	\$ 1,934.68		\$ 3,195.72
Total For 2001L01					\$ 2,994.85	\$ 4,594.68		\$ 7,589.53
2002L01								
PARCELL, PHYLLIS	-S00	36	000033 000203 000157	05/13/2003	\$ 682.73	\$ 10.10		\$ 692.83
RIoux, ROGER J	-S00	34	000033 000203 000131	05/13/2003	\$ 640.48	\$ 912.81		\$ 1,553.29
SPAULDING COMPOSITES C	-S00	60	000045 000050 000000	05/13/2003	\$ 1,443.07	\$ 1,989.06		\$ 3,432.13
SPAULDING COMPOSITES C	-S00	61	000045 000052 000000	05/13/2003	\$ 1,989.77	\$ 2,742.61		\$ 4,732.38
Total For 2002L01					\$ 4,756.05	\$ 5,654.58		\$ 10,410.63
2003L01								
PARCELL, PHYLLIS	-S00	92	000033 000203 000157	03/26/2004	\$ 432.29	\$ 553.31		\$ 985.60

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011
RIoux, ROGER J	-S00	88	000033 000203 000131	03/26/2004	\$ 352.83	\$ 456.24	\$ 809.07
SPAULDING COMPOSITES C	-S01	43	000045 000050 000000	03/26/2004	\$ 1,359.28	\$ 1,700.91	\$ 3,060.19
SPAULDING COMPOSITES C	-S01	44	000045 000052 000000	03/26/2004	\$ 1,871.93	\$ 2,327.13	\$ 4,199.06
Total For 2003L01					\$ 4,016.33	\$ 5,037.59	\$ 9,053.92
2004L01							
PARCELL, PHYLLIS	0000	96	000033 000203 000157	07/26/2005	\$ 434.52	\$ 491.92	\$ 926.44
SPAULDING COMPOSITES C	0001	22	000045 000052 000000	07/26/2005	\$ 7,279.41	\$ 7,224.54	\$ 14,503.95
SPAULDING COMPOSITES C	0001	21	000045 000050 000000	07/26/2005	\$ 802.54	\$ 868.34	\$ 1,670.88
Total For 2004L01					\$ 8,516.47	\$ 8,584.80	\$ 17,101.27
2005L01							
LYGREN, KARI M	0000	93	000014 000011 000000	06/06/2006	\$ 629.70	\$ 90.99	\$ 720.69
PARCELL, PHYLLIS	0001	19	000033 000203 000157	06/06/2006	\$ 238.09	\$ 181.92	\$ 420.01
ROY, JEANNINE	0001	30	000038 000044 000000	06/06/2006	\$ 3,115.17	\$ 9.22	\$ 3,124.39
SMITH, DEBORAH L	0001	40	000033 000203 000041	06/06/2006	\$ 229.43	\$ 74.75	\$ 304.18
SPAULDING COMPOSITES C	0001	44	000045 000050 000000	06/06/2006	\$ 755.97	\$ 690.20	\$ 1,446.17
SPAULDING COMPOSITES C	0001	45	000045 000052 000000	06/06/2006	\$ 7,134.16	\$ 5,958.76	\$ 13,092.92
Total For 2005L01					\$ 12,102.52	\$ 7,005.84	\$ 19,108.36
2006L01							
LYGREN, KARI M	0001	13	000014 000011 000000	05/03/2007	\$ 3,609.40	\$ 2,417.54	\$ 6,026.94
MAURICE, JOSEPH P	0001	17	000030 000006 000000	05/03/2007	\$ 2,159.40	\$ 834.67	\$ 2,994.07
PHILBRICK, ERIN M	0001	41	000033 000203 000064	05/03/2007	\$ 300.89	\$ 234.68	\$ 535.57
ROY, JEANNINE	0001	51	000038 000044 000000	05/03/2007	\$ 4,440.44	\$ 3,008.85	\$ 7,449.29
SMITH, DEBORAH L	0001	59	000033 000203 000041	05/03/2007	\$ 496.64	\$ 364.42	\$ 861.06
SPAULDING COMPOSITES C	0001	64	000045 000050 000000	05/03/2007	\$ 845.21	\$ 625.95	\$ 1,471.16
SPAULDING COMPOSITES C	0001	65	000045 000052 000000	05/03/2007	\$ 8,015.92	\$ 5,378.66	\$ 13,394.58
VACHON, JUDITH L	0001	99	000042 000111 000000	05/03/2007	\$ 2,096.02	\$ 288.39	\$ 2,384.41
VACHON, THOMAS R	0002	00	000033 000203 000106	05/03/2007	\$ 370.45	\$ 280.78	\$ 651.23
ZERBINOPOULOS, LANCE	0002	13	000009 000071 000000	05/03/2007	\$ 277.03	\$ 30.06	\$ 307.09
Total For 2006L01					\$ 22,611.40	\$ 13,464.00	\$ 36,075.40
2007L01							
BROWN, STEPHEN D	0000	33	000034 000004 000000	05/20/2008	\$ 1,422.25	\$ 699.28	\$ 2,121.53
LYGREN, KARI M	0001	33	000014 000011 000000	05/20/2008	\$ 3,651.91	\$ 1,796.46	\$ 5,448.37
METRICK, NICHOLAS	0001	46	000033 000203 000054	05/20/2008	\$ 267.53	\$ 162.04	\$ 429.57
PHILBRICK, ERIN M	0001	77	000033 000203 000064	05/20/2008	\$ 419.54	\$ 234.08	\$ 653.62
RIoux, ROGER J	0001	82	000033 000203 000131	05/20/2008	\$ 368.97	\$ 210.11	\$ 579.08
ROY, JEANNINE	0001	88	000038 000044 000000	05/20/2008	\$ 4,511.88	\$ 2,204.01	\$ 6,715.89
SPAULDING COMPOSITES C	0002	03	000045 000050 000000	05/20/2008	\$ 854.87	\$ 470.89	\$ 1,325.76
SPAULDING COMPOSITES C	0002	04	000045 000052 000000	05/20/2008	\$ 8,111.93	\$ 3,910.14	\$ 12,022.07
SPRAGUE, EDWARD	0002	07	000033 000203 000012	05/20/2008	\$ 267.91	\$ 158.27	\$ 426.18
STIMPSON, GARY	0002	16	000033 000203 000098	05/20/2008	\$ 324.95	\$ 219.75	\$ 544.70
VACHON, THOMAS R	0002	30	000033 000203 000106	05/20/2008	\$ 374.38	\$ 212.68	\$ 587.06
WALL, MICHAEL & HOLLY	0002	32	000033 000203 000128	05/20/2008	\$ 238.30	\$ 178.68	\$ 416.98
ZERBINOPOULOS, LANCE	0002	41	000009 000071 000000	05/20/2008	\$ 4,712.90	\$ 2,299.28	\$ 7,012.18
Total For 2007L01					\$ 25,527.32	\$ 12,755.67	\$ 38,282.99
2008L01							
ADJUTANT DEBRA LYNN	0000	03	000033 000203 000053	05/26/2009	\$ 455.98	\$ 6.52	\$ 462.50
AREYZAGA, MICHELLE	0002	50	000033 000203 000057	05/26/2009	\$ 240.84	\$ 80.07	\$ 320.91
B B G REALTY COMPANY, IN	0000	07	000037 000108 000000	05/26/2009	\$ 282.69	\$ 92.25	\$ 374.94
BERNIER, SAMUEL L	0000	17	000033 000203 000154	05/26/2009	\$ 182.64	\$ 23.96	\$ 206.60
BILODEAU, RONAL	0000	18	000033 000203 000050	05/26/2009	\$ 476.93	\$ 148.77	\$ 625.70
BOYER, WILLIAM R	0000	23	000011 000005 000000	05/26/2009	\$ 3,873.38	\$ 1,152.24	\$ 5,025.62
BRANNAN, FLORENCE	0000	25	000035 000008 000001	05/26/2009	\$ 1,156.39	\$ 344.71	\$ 1,501.10
BRANNAN, FLORENCE	0000	26	000035 000008 000002	05/26/2009	\$ 3,639.15	\$ 1,068.84	\$ 4,707.99
BRANNAN, EDWARD P	0000	27	000030 000002 000001	05/26/2009	\$ 1,068.37	\$ 336.10	\$ 1,404.47
BRANNAN, RICHARD F	0000	29	000033 000203 000103	05/26/2009	\$ 217.18	\$ 73.19	\$ 290.37
BRANNAN, THOMAS V	0000	30	000035 000012 000000	05/26/2009	\$ 2,195.43	\$ 664.03	\$ 2,859.46

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011	
BRENNAN, BRUCE D	0000	31	000032 000045 000000	05/26/2009	\$ 75.22	\$ 7.79	\$ 83.01	
BROWN, ARTHUR R	0000	33	000046 000006 000001	05/26/2009	\$ 1,921.74	\$ 89.08	\$ 2,010.82	
BROWN, STEPHEN D	0000	36	000034 000004 000000	05/26/2009	\$ 3,279.55	\$ 979.46	\$ 4,259.01	
BURKE, WILLIAM	0000	38	000033 000203 000038	05/26/2009	\$ 987.85	\$ 297.42	\$ 1,285.27	
CADY, PATRICIA A	0000	41	000033 000203 000006	05/26/2009	\$ 204.21	\$ 69.42	\$ 273.63	
CAHILL, DEBORAH E	0000	42	000033 000203 000173	05/26/2009	\$ 559.60	\$ 151.66	\$ 711.26	
CHADBOURNE, KENNETH J	0000	45	000036 000009 000006	05/26/2009	\$ 9,696.29	\$ 2,861.72	\$ 12,558.01	
CHARLOTTE LENDING, INC.	0000	47	000047 000027 000001	05/26/2009	\$ 1,252.98	\$ 420.32	\$ 1,673.30	
CHESLEY, MARTIN	0000	48	000049 000028 000000	05/26/2009	\$ 4,713.58	\$ 903.87	\$ 5,617.45	
COULOMBE, ROBERT H	0000	54	000019 000019 000000	05/26/2009	\$ 559.60	\$ 203.32	\$ 762.92	
COULOMBE, ROBERT H	0000	56	000023 000011 000000	05/26/2009	\$ 520.92	\$ 192.07	\$ 712.99	
COULOMBE, ROBERT H	0000	57	000023 000012 000000	05/26/2009	\$ 1,602.91	\$ 506.88	\$ 2,109.79	
COULOMBE, ROBERT H	0000	58	000023 000013 000000	05/26/2009	\$ 1,596.44	\$ 505.00	\$ 2,101.44	
COULOMBE, ROBERT H	0000	59	000023 000020 000000	05/26/2009	\$ 8,154.96	\$ 2,413.26	\$ 10,568.22	
COVERT, ROBERT J	0000	60	000043 000015 000000	05/26/2009	\$ 46.34	\$ 23.48	\$ 69.82	
COVERT, ROBERT J	0000	61	000043 000018 000000	05/26/2009	\$ 24.72	\$ 17.19	\$ 41.91	
COVERT, ROBERT J	0000	62	000043 000025 000000	05/26/2009	\$ 21.29	\$ 16.19	\$ 37.48	
CROMBIE, MARION F	0000	64	000033 000260 000000	05/26/2009	\$ 2,685.03	\$ 798.54	\$ 3,483.57	
CURRIER, MICHAEL	0000	65	000032 000136 000000	05/26/2009	\$ 2,193.88	\$ 112.52	\$ 2,306.40	
DONOVAN, PATRICIA L	0000	67	000003 000011 000000	05/26/2009	\$ 4,817.60	\$ 1,426.97	\$ 6,244.57	
DOSSETT, MARK	0000	68	000033 000203 000116	05/26/2009	\$ 704.44	\$ 113.64	\$ 818.08	
ECK RICHARD	0000	70	000033 000203 000065	05/26/2009	\$ 879.45	\$ 275.78	\$ 1,155.23	
EMERSON, DANIEL R	0000	74	000033 000203 000022	05/26/2009	\$ 90.69	\$ 51.64	\$ 142.33	
EMERSON, DANIEL R	0000	75	000033 000203 000034	05/26/2009	\$ 239.73	\$ 95.00	\$ 334.73	
EXIT 17 COMMERCE CENTE	0000	79	000045 000074 000000	05/26/2009	\$ 472.62	\$ 162.76	\$ 635.38	
FERGUSON SCOTT J	0000	82	000009 000029 000000	05/26/2009	\$ 1,423.67	\$ 424.23	\$ 1,847.90	
FISHER, DANIEL M	0000	84	000032 000028 000000	05/26/2009	\$ 1,228.29	\$ 382.63	\$ 1,610.92	
FRIZZELL, ROBERT W	0000	89	000045 000071 000000	05/26/2009	\$ 2,435.85	\$ 764.48	\$ 3,200.33	
FRIZZELL, ROBERT W	0000	90	000045 000072 000000	05/26/2009	\$ 1,985.05	\$ 633.32	\$ 2,618.37	
FRIZZELL, ROBERT W	0000	91	000045 000076 000001	05/26/2009	\$ 2,549.65	\$ 767.09	\$ 3,316.74	
FROST, SANDI L	0000	92	000033 000203 000107	05/26/2009	\$ 715.21	\$ 211.61	\$ 926.82	
FURTADO, LU-ANN	0000	93	000043 000054 000000	05/26/2009	\$ 2,023.78	\$ 7.98	\$ 2,031.76	
GERLACH, BONNIE L	0000	95	000033 000203 000124	05/26/2009	\$ 874.06	\$ 264.32	\$ 1,138.38	
GOODFIELD, LU-ANN	0000	96	000033 000203 000113	05/26/2009	\$ 813.95	\$ 244.47	\$ 1,058.42	
GOODWIN, KRISTINE	0000	97	000033 000203 000089	05/26/2009	\$ 544.52	\$ 173.64	\$ 718.16	
GREANEY, JR., ROBERT	0000	99	000033 000203 000051	05/26/2009	\$ 388.91	\$ 138.14	\$ 527.05	
HAMEL, CARMEN A	0001	08	000045 000029 000000	05/26/2009	\$ 3,585.48	\$ 1,083.73	\$ 4,669.21	
HANSEN, RICHARD W	0001	09	000033 000203 000042	05/26/2009	\$ 120.79	\$ 20.01	\$ 140.80	
HARRINGTON, MICHAEL	0001	10	000031 000020 000000	05/26/2009	\$ 2,006.50	\$ 593.81	\$ 2,600.31	
HARRIS, DONNA	0001	11	000033 000203 000075	05/26/2009	\$ 400.72	\$ 126.59	\$ 527.31	
HASKINS, WILLIAM L	0001	13	000033 000203 000019	05/26/2009	\$ 742.05	\$ 240.83	\$ 982.88	
HERMONAT, TORI LYNN TR	0001	15	000047 000030 000000	05/26/2009	\$ 4,720.04	\$ 1,398.59	\$ 6,118.63	
HUNTRESS, BRUCE L	0001	17	000033 000203 000158	05/26/2009	\$ 38.50	\$ 0.97	\$ 39.47	
KANE, THOMAS J	0001	18	000033 000203 000159	05/26/2009	\$ 928.81	\$ 295.10	\$ 1,223.91	
LAFERTE, JULIE A	0001	21	000033 000203 000144	05/26/2009	\$ 171.78	\$ 59.98	\$ 231.76	
LAND BANK REALTY TRUST	0001	24	000014 000022 000000	05/26/2009	\$ 1,097.36	\$ 359.79	\$ 1,457.15	
LAND BANK REALTY TRUST	0001	25	000014 000023 000000	05/26/2009	\$ 1,247.60	\$ 388.25	\$ 1,635.85	
LECLAIR, CLEORA	0001	27	000033 000108 000000	05/26/2009	\$ 1,078.52	\$ 134.03	\$ 1,212.55	
LIBBY, DOMINIC A	0001	31	000034 000026 000000	05/26/2009	\$ 1,948.51	\$ 576.94	\$ 2,525.45	
MAURICE, JOSEPH P	0001	34	000030 000006 000000	05/26/2009	\$ 2,490.57	\$ 734.65	\$ 3,225.22	
MCGREAL, JAMES	0001	35	000030 000027 000000	05/26/2009	\$ 1,177.51	\$ 109.17	\$ 1,286.68	
MCKINNEY, BRIAN	0001	36	000033 000203 000162	05/26/2009	\$ 330.82	\$ 106.26	\$ 437.08	
MELKONIAN, ANNE	0001	38	000038 000029 000001	05/26/2009	\$ 2,231.92	\$ 659.40	\$ 2,891.32	
MELKONIAN, ZAREH	0001	39	000038 000028 000001	05/26/2009	\$ 4,233.80	\$ 1,241.86	\$ 5,475.66	
MELLEN, LITA S	0001	40	000032 000144 000000	05/26/2009	\$ 1,103.79	\$ 75.66	\$ 1,179.45	
METRICK, NICHOLAS	0001	41	000033 000203 000054	05/26/2009	\$ 577.82	\$ 178.12	\$ 755.94	
MICKELONIS, PATRICK	0001	42	000033 000205 000000	05/26/2009	\$ 1,207.06	\$ 183.34	\$ 1,390.40	
MILTON CAROL A	0001	44	000038 000098 000000	05/26/2009	\$ 5,671.07	\$ 472.64	\$ 6,143.71	
MONE, EDWARD & KENILYN	0001	45	000033 000203 000085	05/26/2009	\$ 906.29	\$ 273.32	\$ 1,179.61	
MORGAN, ALLAN M	0001	48	000032 000037 000000	05/26/2009	\$ 1,778.97	\$ 573.32	\$ 2,352.29	
MUIRHEAD, SCOTT & JENN	0001	50	000049 000036 000000	05/26/2009	\$ 553.13	\$ 168.23	\$ 721.36	
O' MALLEY THOMAS F	0001	64	000033 000203 000111	05/26/2009	\$ 240.84	\$ 80.07	\$ 320.91	
PENNINO, LINDA SUE	0001	70	000038 000022 000000	05/26/2009	\$ 3,086.32	\$ 735.04	\$ 3,821.36	

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011
PHILBRICK, ERIN M	0001	71	000033 000203 000064	05/26/2009	\$ 474.77	\$ 148.14	\$ 622.91
RICHARDSON MATTHEW	0001	74	000033 000203 000011	05/26/2009	\$ 187.47	\$ 79.80	\$ 267.27
RIOUX, ROGER J	0001	76	000033 000203 000131	05/26/2009	\$ 415.74	\$ 130.96	\$ 546.70
ROBERTS, KEVIN B	0001	78	000037 000038 000000	05/26/2009	\$ 68.56	\$ 18.46	\$ 87.02
ROBIDAS, JON R	0001	79	000033 000196 000000	05/26/2009	\$ 2,170.31	\$ 656.72	\$ 2,827.03
ROY, JEANNINE	0001	81	000038 000044 000000	05/26/2009	\$ 5,149.39	\$ 1,523.51	\$ 6,672.90
ROY, LAWRENCE G	0001	82	000032 000004 000000	05/26/2009	\$ 781.54	\$ 298.40	\$ 1,079.94
RSA DEVELOPMENT, LLC	0001	83	000043 000027 000003	05/26/2009	\$ 512.32	\$ 186.03	\$ 698.35
RSA DEVELOPMENT, LLC	0001	84	000043 000027 000004	05/26/2009	\$ 516.61	\$ 186.98	\$ 703.59
RSA DEVELOPMENT, LLC	0001	85	000043 000027 000005	05/26/2009	\$ 699.74	\$ 240.70	\$ 940.44
RSA DEVELOPMENT, LLC	0001	86	000043 000027 000006	05/26/2009	\$ 665.32	\$ 230.68	\$ 896.00
RSA DEVELOPMENT, LLC	0001	87	000043 000027 000007	05/26/2009	\$ 541.51	\$ 194.54	\$ 736.05
RSA DEVELOPMENT, LLC	0001	88	000043 000027 000008	05/26/2009	\$ 482.33	\$ 177.24	\$ 659.57
RSA DEVELOPMENT, LLC	0001	89	000043 000027 000009	05/26/2009	\$ 496.24	\$ 181.17	\$ 677.41
RSA DEVELOPMENT, LLC	0001	90	000043 000027 000010	05/26/2009	\$ 480.17	\$ 176.62	\$ 656.79
RUMANS, SUSAN F	0001	91	000033 000203 000035	05/26/2009	\$ 467.27	\$ 136.76	\$ 604.03
SANBORN, JAMES W	0001	92	000042 000113 000000	05/26/2009	\$ 2,328.50	\$ 702.75	\$ 3,031.25
SHIPPEE, MATTHEW K	0001	94	000033 000203 000095	05/26/2009	\$ 187.64	\$ 1.57	\$ 189.21
SIERRA-KING, KRISTA	0001	95	000033 000203 000033	05/26/2009	\$ 895.76	\$ 13.69	\$ 909.45
SMITH, DEBORAH L	0001	98	000033 000203 000041	05/26/2009	\$ 569.20	\$ 175.61	\$ 744.81
SNYDER BUILDERS, LLC	0002	00	000041 000068 000000	05/26/2009	\$ 378.12	\$ 150.52	\$ 528.64
SNYDER BUILDERS, LLC	0002	02	000041 000068 000011	05/26/2009	\$ 428.65	\$ 131.41	\$ 560.06
SNYDER BUILDERS, LLC	0002	03	000041 000068 000012	05/26/2009	\$ 441.52	\$ 184.21	\$ 625.73
SNYDER BUILDERS, LLC	0002	04	000041 000068 000013	05/26/2009	\$ 441.52	\$ 184.21	\$ 625.73
SNYDER BUILDERS, LLC	0002	05	000041 000068 000014	05/26/2009	\$ 439.36	\$ 183.59	\$ 622.95
SNYDER BUILDERS, LLC	0002	06	000041 000068 000015	05/26/2009	\$ 435.05	\$ 182.33	\$ 617.38
SOUCY, ELAINE J	0002	09	000023 000098 000000	05/26/2009	\$ 3,160.44	\$ 944.81	\$ 4,105.25
SPAULDING COMPOSITES C	0002	10	000045 000050 000000	05/26/2009	\$ 971.72	\$ 307.98	\$ 1,279.70
SPAULDING COMPOSITES C	0002	11	000045 000052 000000	05/26/2009	\$ 9,265.93	\$ 2,721.25	\$ 11,987.18
SPEROPOLOUS, PETER R	0002	12	000033 000126 000000	05/26/2009	\$ 1,002.58	\$ 316.96	\$ 1,319.54
SPRAGUE, EDWARD	0002	13	000033 000203 000012	05/26/2009	\$ 300.87	\$ 97.54	\$ 398.41
STIMPSON, GARY	0002	18	000033 000203 000098	05/26/2009	\$ 374.93	\$ 134.34	\$ 509.27
STOCKBRIDGE, LILLIAN R	0002	19	000032 000122 000000	05/26/2009	\$ 3,102.39	\$ 912.67	\$ 4,015.06
STUART, LOUISE L LIVING T	0002	20	000012 000011 000000	05/26/2009	\$ 3,552.18	\$ 1,043.54	\$ 4,595.72
TENERIFFE MTN. DEVELOPM	0002	25	000027 000004 000000	05/26/2009	\$ 5,208.43	\$ 1,525.44	\$ 6,733.87
VACHON, JUDITH L	0002	34	000042 000111 000000	05/26/2009	\$ 2,948.99	\$ 868.03	\$ 3,817.02
VACHON, THOMAS R	0002	35	000033 000203 000106	05/26/2009	\$ 423.25	\$ 133.15	\$ 556.40
WALL, MICHAEL & HOLLY	0002	39	000033 000203 000128	05/26/2009	\$ 465.11	\$ 160.58	\$ 625.69
WALSH, JAMES	0002	41	000047 000038 000000	05/26/2009	\$ 3,894.62	\$ 1,152.63	\$ 5,047.25
WASSON, ROBERT	0002	44	000033 000203 000059	05/26/2009	\$ 290.17	\$ 94.43	\$ 384.60
WESTPHAL, DONNA MARIE	0002	47	000037 000004 000000	05/26/2009	\$ 2,652.77	\$ 295.66	\$ 2,948.43
WILCHINSKI, LINDA	0002	48	000033 000203 000002	05/26/2009	\$ 217.51	\$ 73.29	\$ 290.80
ZERBINOPOULOS, LANCE	0002	51	000009 000071 000000	05/26/2009	\$ 5,379.13	\$ 1,590.36	\$ 6,969.49
Total For 2008L01					\$ 183,615.76	\$ 50,416.53	\$ 234,032.29

2009L01

ADJUTANT, RONALD H	0000	01	000045 000034 000000	06/02/2010	\$ 2,101.18	\$ 24.87	\$ 2,126.05
AREYZAGA, MICHELLE	0000	04	000033 000203 000057	06/02/2010	\$ 376.15	\$ 50.44	\$ 426.59
B B G REALTY COMPANY, IN	0000	05	000037 000108 000000	06/02/2010	\$ 507.59	\$ 64.57	\$ 572.16
BANKS, STANLEY D	0000	06	000009 000049 000000	06/02/2010	\$ 4,423.54	\$ 476.08	\$ 4,899.62
BAYONNE CONSTRUCTION C	0000	07	000042 000182 000000	06/02/2010	\$ 1,859.60	\$ 225.17	\$ 2,084.77
BEAN, CATHY	0000	08	000009 000078 000000	06/02/2010	\$ 436.59	\$ 5.17	\$ 441.76
BEAN, PHILLIP	0000	09	000006 000016 000000	06/02/2010	\$ 5,849.29	\$ 17.31	\$ 5,866.60
BEAN, PHILLIP	0000	10	000006 000016 000001	06/02/2010	\$ 11.11	\$ 41.69	\$ 52.80
BEAN, PHILLIP	0000	11	000006 000016 000002	06/02/2010	\$ 17.54	\$ 42.39	\$ 59.93
BEAN, PHILLIP	0000	12	000006 000016 000003	06/02/2010	\$ 15.43	\$ 42.16	\$ 57.59
BEAULIEU, REMI	0000	13	000046 000006 000003	06/02/2010	\$ 1,012.40	\$ 134.09	\$ 1,146.49
BEHRENS, STEVEN	0000	14	000033 000268 000000	06/02/2010	\$ 1,911.23	\$ 16.02	\$ 1,927.25
BERNIER, SAMUEL L	0000	15	000033 000203 000154	06/02/2010	\$ 500.73	\$ 63.83	\$ 564.56
BERRY, SCOTT	0000	16	000042 000087 000000	06/02/2010	\$ 3,410.26	\$ 407.13	\$ 3,817.39
BODIO, MARGARET	0000	17	000037 000037 000000	06/02/2010	\$ 2,119.32	\$ 184.99	\$ 2,304.31
BOYER, WILLIAM R	0000	20	000011 000005 000000	06/02/2010	\$ 4,403.68	\$ 498.68	\$ 4,902.36

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		01/06/2011
BRANNAN, FLORENCE	0000	22	000035 000008 000001	06/02/2010	\$ 1,064.64	\$ 124.46		\$ 1,189.10
BRANNAN, FLORENCE	0000	23	000035 000008 000002	06/02/2010	\$ 3,688.49	\$ 406.54		\$ 4,095.03
BRANNAN, EDWARD P	0000	24	000030 000002 000001	06/02/2010	\$ 997.75	\$ 117.26		\$ 1,115.01
BRANNAN, RICHARD F	0000	25	000033 000203 000103	06/02/2010	\$ 304.78	\$ 42.77		\$ 347.55
BRANNAN, THOMAS V	0000	26	000035 000012 000000	06/02/2010	\$ 3,958.54	\$ 450.82		\$ 4,409.36
BRENNAN, BRUCE D	0000	27	000032 000045 000000	06/02/2010	\$ 2,510.69	\$ 295.17		\$ 2,805.86
BROWN, ARTHUR R	0000	28	000046 000006 000001	06/02/2010	\$ 2,757.99	\$ 321.75		\$ 3,079.74
BROWN, STEPHEN D	0000	30	000034 000004 000000	06/02/2010	\$ 3,288.61	\$ 378.80		\$ 3,667.41
BURKE, GARY	0000	31	000037 000016 000000	06/02/2010	\$ 7,133.27	\$ 792.13		\$ 7,925.40
BURKE, GARY	0000	32	000042 000066 000000	06/02/2010	\$ 4,448.05	\$ 518.70		\$ 4,966.75
BURKE, WILLIAM	0000	34	000033 000203 000038	06/02/2010	\$ 863.11	\$ 102.79		\$ 965.90
CADY, PATRICIA A	0000	36	000033 000203 000006	06/02/2010	\$ 250.33	\$ 36.91		\$ 287.24
CAHILL, DEBORAH E	0000	37	000033 000203 000173	06/02/2010	\$ 359.56	\$ 79.16		\$ 438.72
CARLOS, CRAIG S	0000	38	000026 000008 000001	06/02/2010	\$ 1,090.70	\$ 23.67		\$ 1,114.37
CHADBOURNE, KENNETH J	0000	40	000036 000009 000006	06/02/2010	\$ 9,821.70	\$ 1,096.40		\$ 10,918.10
CHAPLIN, RONALD H	0000	41	000040 000048 000000	06/02/2010	\$ 1,182.52	\$ 99.14		\$ 1,281.66
CHARLOTTE LENDING, INC.	0000	42	000047 000027 000001	06/02/2010	\$ 1,672.57	\$ 220.31		\$ 1,892.88
CHENEY PROPERTY MGMT C	0000	43	000026 000008 000000	06/02/2010	\$ 4,161.49	\$ 472.64		\$ 4,634.13
CHENEY PROPERTY MGMT C	0000	44	000031 000009 000000	06/02/2010	\$ 2,728.50	\$ 318.58		\$ 3,047.08
CHENEY PROPERTY MGMT C	0000	45	000031 000010 000000	06/02/2010	\$ 926.69	\$ 109.63		\$ 1,036.32
CHESLEY, MARTIN	0000	46	000049 000028 000000	06/02/2010	\$ 4,916.64	\$ 569.07		\$ 5,485.71
COLE, CATHERINE	0000	48	000033 000194 000000	06/02/2010	\$ 821.08	\$ 23.49		\$ 844.57
CONNELLY BRIAN J REVOC T	0000	49	000036 000061 000000	06/02/2010	\$ 1,468.01	\$ 183.07		\$ 1,651.08
COULOMBE, ROBERT H	0000	59	000023 000013 000000	06/02/2010	\$ 1,422.56	\$ 193.43		\$ 1,615.99
COULOMBE, ROBERT H	0000	60	000023 000020 000000	06/02/2010	\$ 8,039.46	\$ 904.80		\$ 8,944.26
COULOMBE, ROBERT H	0000	58	000023 000012 000000	06/02/2010	\$ 1,635.11	\$ 216.29		\$ 1,851.40
COULOMBE, ROBERT H	0000	54	000019 000003 000000	06/02/2010	\$ 3,646.37	\$ 432.51		\$ 4,078.88
COULOMBE, ROBERT H	0000	55	000019 000019 000000	06/02/2010	\$ 504.87	\$ 94.78		\$ 599.65
COULOMBE, ROBERT H	0000	57	000023 000011 000000	06/02/2010	\$ 492.96	\$ 93.50		\$ 586.46
COVERT, ROBERT J	0000	61	000043 000015 000000	06/02/2010	\$ 478.11	\$ 60.93		\$ 539.04
COVERT, ROBERT J	0000	62	000043 000018 000000	06/02/2010	\$ 612.40	\$ 75.23		\$ 687.63
COVERT, ROBERT J	0000	63	000043 000025 000000	06/02/2010	\$ 423.33	\$ 55.09		\$ 478.42
COX, MICHAEL L	0000	64	000037 000074 000000	06/02/2010	\$ 478.07	\$ 42.91		\$ 520.98
CROMBIE, MARION F	0000	65	000033 000260 000000	06/02/2010	\$ 7,210.36	\$ 800.41		\$ 8,010.77
CUNNINGHAM CONSTANCE	0000	66	000032 000154 000000	06/02/2010	\$ 54.67	\$ 15.88		\$ 70.55
CURRIER, MICHAEL	0000	67	000032 000136 000000	06/02/2010	\$ 5,802.86	\$ 649.10		\$ 6,451.96
DONOVAN, PATRICIA L	0000	69	000003 000011 000000	06/02/2010	\$ 8,466.95	\$ 935.51		\$ 9,402.46
DOSSETT, MARK	0000	70	000033 000203 000116	06/02/2010	\$ 628.22	\$ 77.54		\$ 705.76
DUNTON DWAYNE	0000	72	000033 000203 000016	06/02/2010	\$ 331.16	\$ 45.60		\$ 376.76
DYER, THEODORE D	0000	74	000033 000203 000020	06/02/2010	\$ 683.11	\$ 113.94		\$ 797.05
ECK RICHARD	0000	75	000033 000203 000065	06/02/2010	\$ 908.44	\$ 122.91		\$ 1,031.35
ELSMORE, LORI A	0000	76	000033 000203 000077	06/02/2010	\$ 381.82	\$ 51.05		\$ 432.87
EMERSON, DANIEL R	0000	77	000033 000203 000022	06/02/2010	\$ 223.51	\$ 49.28		\$ 272.79
EMERSON, DANIEL R	0000	78	000033 000203 000034	06/02/2010	\$ 217.13	\$ 48.59		\$ 265.72
ERNST, MARK A	0000	79	000029 000017 000000	06/02/2010	\$ 1,700.62	\$ 186.12		\$ 1,886.74
EXIT 17 COMMERCE CENTE	0000	80	000045 000074 000000	06/02/2010	\$ 466.24	\$ 75.37		\$ 541.61
FAITH BUILDERS	0000	81	000004 000007 000006	06/02/2010	\$ 869.41	\$ 118.72		\$ 988.13
FAITH BUILDERS, LLC	0000	82	000004 000007 000000	06/02/2010	\$ 2,679.35	\$ 313.30		\$ 2,992.65
FAITH BUILDERS, LLC	0000	83	000004 000007 000001	06/02/2010	\$ 845.83	\$ 116.18		\$ 962.01
FAITH BUILDERS, LLC	0000	84	000004 000007 000002	06/02/2010	\$ 850.22	\$ 116.65		\$ 966.87
FAITH BUILDERS, LLC	0000	85	000004 000007 000004	06/02/2010	\$ 5,431.33	\$ 609.16		\$ 6,040.49
FERGUSON SCOTT J	0000	87	000009 000029 000000	06/02/2010	\$ 1,450.17	\$ 226.90		\$ 1,677.07
FISHER, DANIEL M	0000	88	000032 000028 000000	06/02/2010	\$ 1,083.15	\$ 141.70		\$ 1,224.85
FRIZZELL, ROBERT W	0000	90	000045 000071 000000	06/02/2010	\$ 3,441.91	\$ 441.03		\$ 3,882.94
FRIZZELL, ROBERT W	0000	91	000045 000072 000000	06/02/2010	\$ 3,029.14	\$ 396.65		\$ 3,425.79
FRIZZELL, ROBERT W	0000	92	000045 000076 000001	06/02/2010	\$ 2,180.54	\$ 290.17		\$ 2,470.71
FROST, SANDI L	0000	93	000033 000203 000107	06/02/2010	\$ 686.34	\$ 99.04		\$ 785.38
FURTADO, LU-ANN	0000	94	000043 000054 000000	06/02/2010	\$ 2,451.83	\$ 273.59		\$ 2,725.42
GAGNON, LISA-MARIE	0000	95	000029 000009 000000	06/02/2010	\$ 449.96	\$ 88.87		\$ 538.83
GERLACH, BONNIE L	0000	96	000033 000203 000124	06/02/2010	\$ 797.20	\$ 95.70		\$ 892.90
GOODFIELD, LU-ANN	0000	97	000033 000203 000113	06/02/2010	\$ 318.55	\$ 44.25		\$ 362.80
GOODWIN, KRISTINE	0000	98	000033 000203 000089	06/02/2010	\$ 540.73	\$ 68.13		\$ 608.86
GOV. FOREST HOMEOWNER	0000	99	000049 000006 000000	06/02/2010	\$ 144.67	\$ 25.55		\$ 170.22

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011	
HAM, ROBIN	0001	01	000009 000106 000000	06/02/2010	\$ 3,016.06	\$ 334.25	\$ 3,350.31	
HAMANN, CHARLES & CIN	0001	02	000033 000273 000000	06/02/2010	\$ 3,966.48	\$ 58.68	\$ 4,025.16	
HAMEL, CARMEN A	0001	03	000045 000029 000000	06/02/2010	\$ 3,435.78	\$ 379.37	\$ 3,815.15	
HAMMOND, CHRIS	0001	04	000017 000006 000000	06/02/2010	\$ 157.98	\$ 14.72	\$ 172.70	
HANSEN, RICHARD W	0001	05	000033 000203 000042	06/02/2010	\$ 255.79	\$ 37.50	\$ 293.29	
HARRINGTON, MICHAEL	0001	06	000031 000020 000000	06/02/2010	\$ 2,023.45	\$ 227.53	\$ 2,250.98	
HARRIS, DONNA	0001	07	000033 000203 000075	06/02/2010	\$ 435.84	\$ 56.86	\$ 492.70	
HART, CYNTHIA M	0001	08	000009 000091 000000	06/02/2010	\$ 1,581.51	\$ 12.48	\$ 1,593.99	
HASKINS, WILLIAM L	0001	09	000033 000203 000019	06/02/2010	\$ 694.40	\$ 115.15	\$ 809.55	
HERMONAT, TORI LYNN TR	0001	11	000047 000030 000000	06/02/2010	\$ 4,710.77	\$ 531.69	\$ 5,242.46	
HUNTRESS, BRUCE L	0001	13	000033 000203 000158	06/02/2010	\$ 528.52	\$ 82.07	\$ 610.59	
HURD, PAUL B	0001	14	000033 000203 000045	06/02/2010	\$ 265.55	\$ 53.80	\$ 319.35	
JACOBS, GRACE	0001	15	000046 00001A 000000	06/02/2010	\$ 1,214.38	\$ 247.30	\$ 1,461.68	
KANE, THOMAS J	0001	16	000033 000203 000159	06/02/2010	\$ 821.50	\$ 113.57	\$ 935.07	
LAMOUREUX, JACOB	0001	20	000036 000070 000000	06/02/2010	\$ 3,495.62	\$ 401.05	\$ 3,896.67	
LAND BANK REALTY TRUST	0001	21	000014 000022 000000	06/02/2010	\$ 2,159.21	\$ 272.63	\$ 2,431.84	
LAND BANK REALTY TRUST	0001	22	000014 000023 000000	06/02/2010	\$ 1,754.59	\$ 213.88	\$ 1,968.47	
LANGLEY, RICKEY E	0001	24	000037 000065 000002	06/02/2010	\$ 1,776.30	\$ 216.21	\$ 1,992.51	
LECLAIR, CLEORA	0001	25	000033 000108 000000	06/02/2010	\$ 2,717.64	\$ 302.16	\$ 3,019.80	
LIBBY, DOMINIC A	0001	26	000034 000026 000000	06/02/2010	\$ 1,858.91	\$ 209.85	\$ 2,068.76	
LINDEMAN, ALLEN W	0001	27	000033 000203 000030	06/02/2010	\$ 661.27	\$ 96.34	\$ 757.61	
MAURICE, JOSEPH P	0001	30	000030 000006 000000	06/02/2010	\$ 1,284.89	\$ 148.13	\$ 1,433.02	
MCGREAL, JAMES	0001	31	000030 000027 000000	06/02/2010	\$ 1,828.10	\$ 206.53	\$ 2,034.63	
MELKONIAN, ANNE	0001	33	000038 000029 000001	06/02/2010	\$ 1,079.68	\$ 126.07	\$ 1,205.75	
MELKONIAN, ZAREH	0001	34	000038 000028 000001	06/02/2010	\$ 1,744.09	\$ 197.50	\$ 1,941.59	
MELLEN, LITA S	0001	35	000032 000144 000000	06/02/2010	\$ 5,452.15	\$ 611.39	\$ 6,063.54	
METRICK, NICHOLAS	0001	36	000033 000203 000054	06/02/2010	\$ 433.39	\$ 56.59	\$ 489.98	
MICKELONIS, PATRICK	0001	37	000033 000205 000000	06/02/2010	\$ 1,585.92	\$ 211.00	\$ 1,796.92	
MILTON CAROL A	0001	39	000038 000098 000000	06/02/2010	\$ 8,429.99	\$ 946.78	\$ 9,376.77	
MONE, EDWARD & KENILYN	0001	40	000033 000203 000085	06/02/2010	\$ 907.12	\$ 107.52	\$ 1,014.64	
MOORE, PATRICIA M	0001	41	000033 000203 000005	06/02/2010	\$ 314.34	\$ 43.79	\$ 358.13	
MORGAN, ALLAN M	0001	42	000032 000037 000000	06/02/2010	\$ 1,771.18	\$ 246.16	\$ 2,017.34	
MUIRHEAD, SCOTT & JENN	0001	43	000049 000036 000000	06/02/2010	\$ 315.99	\$ 59.22	\$ 375.21	
NORTHWOOD REALTY ASS	0001	45	000045 000076 000000	06/02/2010	\$ 10,297.67	\$ 1,162.82	\$ 11,460.49	
OWNER UNKNOWN	0001	55	000003 000012 000000	06/02/2010	\$ 324.85	\$ 44.92	\$ 369.77	
PAGE, RODNEY & MICHELE	0001	56	000033 000203 000071	06/02/2010	\$ 201.67	\$ 9.65	\$ 211.32	
PHILBRICK, ERIN M	0001	60	000033 000203 000064	06/02/2010	\$ 449.48	\$ 58.32	\$ 507.80	
RICKER KENNETH	0001	63	000033 000203 000133	06/02/2010	\$ 157.70	\$ 42.20	\$ 199.90	
RIoux, ROGER J	0001	64	000033 000203 000131	06/02/2010	\$ 412.07	\$ 54.30	\$ 466.37	
ROBERTS, KEVIN B	0001	65	000037 000038 000000	06/02/2010	\$ 1,001.36	\$ 132.90	\$ 1,134.26	
ROBIDAS, JON R	0001	66	000033 000196 000000	06/02/2010	\$ 2,271.73	\$ 269.48	\$ 2,541.21	
ROY, JEANNINE	0001	68	000038 000044 000000	06/02/2010	\$ 5,136.81	\$ 577.49	\$ 5,714.30	
ROY, LAWRENCE G	0001	69	000032 000004 000000	06/02/2010	\$ 634.58	\$ 139.22	\$ 773.80	
RUMANS, SUSAN F	0001	70	000033 000203 000035	06/02/2010	\$ 409.28	\$ 54.00	\$ 463.28	
SANBORN, JAMES W	0001	71	000009 000116 000001	06/02/2010	\$ 1,826.77	\$ 206.39	\$ 2,033.16	
SANBORN, JAMES W	0001	72	000042 000113 000000	06/02/2010	\$ 4,562.59	\$ 515.76	\$ 5,078.35	
SANFACON, RICHARD P	0001	73	000032 000058 000000	06/02/2010	\$ 4,080.96	\$ 479.23	\$ 4,560.19	
SIERRA-KING, KRISTA	0001	75	000033 000203 000033	06/02/2010	\$ 948.28	\$ 111.95	\$ 1,060.23	
SMITH, DEBORAH L	0001	77	000033 000203 000041	06/02/2010	\$ 459.44	\$ 59.39	\$ 518.83	
SNYDER BUILDERS, LLC	0001	80	000041 000068 000012	06/02/2010	\$ 383.53	\$ 81.73	\$ 465.26	
SNYDER BUILDERS, LLC	0001	78	000041 000068 000000	06/02/2010	\$ 408.90	\$ 84.46	\$ 493.36	
SNYDER BUILDERS, LLC	0001	79	000041 000068 000011	06/02/2010	\$ 370.57	\$ 80.34	\$ 450.91	
SNYDER BUILDERS, LLC	0001	81	000041 000068 000013	06/02/2010	\$ 380.38	\$ 81.39	\$ 461.77	
SNYDER BUILDERS, LLC	0001	82	000041 000068 000014	06/02/2010	\$ 380.32	\$ 81.39	\$ 461.71	
SNYDER BUILDERS, LLC	0001	83	000041 000068 000015	06/02/2010	\$ 376.00	\$ 80.92	\$ 456.92	
SOUCY, ELAINE J	0001	84	000023 000098 000000	06/02/2010	\$ 3,084.50	\$ 356.85	\$ 3,441.35	
SPAULDING COMPOSITES C	0001	85	000045 000050 000000	06/02/2010	\$ 659.73	\$ 96.18	\$ 755.91	
SPAULDING COMPOSITES C	0001	86	000045 000052 000000	06/02/2010	\$ 2,406.39	\$ 283.95	\$ 2,690.34	
SPEROPOLOUS, PETER R	0001	87	000033 000126 000000	06/02/2010	\$ 1,761.20	\$ 214.59	\$ 1,975.79	
SPRAGUE, EDWARD	0001	88	000033 000203 000012	06/02/2010	\$ 282.78	\$ 40.40	\$ 323.18	
SSI, LLC	0001	89	000018 000010 000007	06/02/2010	\$ 3,742.48	\$ 427.59	\$ 4,170.07	
STIMPSON, GARY	0001	91	000033 000203 000098	06/02/2010	\$ 363.64	\$ 64.34	\$ 427.98	
STOCKBRIDGE, LILLIAN R	0001	92	000032 000122 000000	06/02/2010	\$ 5,224.26	\$ 571.64	\$ 5,795.90	

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		01/06/2011
STUART, LOUISE L LIVING T	0001	93	000012 000011 000000	06/02/2010	\$ 3,684.05	\$ 406.06		\$ 4,090.11
TENERIFFE MTN. DEVELOPM	0001	94	000027 000004 000000	06/02/2010	\$ 4,614.92	\$ 506.14		\$ 5,121.06
TENTINDO, PAUL E	0001	95	000038 000078 000000	06/02/2010	\$ 4,380.28	\$ 79.93		\$ 4,460.21
THORSELL, WILLIAM R	0001	96	000042 000013 000000	06/02/2010	\$ 796.50	\$ 85.63		\$ 882.13
THREE PONDS HOMES INC	0001	97	000033 000203 000166	06/02/2010	\$ 264.51	\$ 38.44		\$ 302.95
THURSTON, SCOTT A	0001	99	000009 000069 000000	06/02/2010	\$ 566.65	\$ 70.92		\$ 637.57
THURSTON, SCOTT A	0002	00	000009 000073 000000	06/02/2010	\$ 509.45	\$ 80.02		\$ 589.47
TRAINOR, GERALDINE A	0002	01	000032 000074 000000	06/02/2010	\$ 1,939.20	\$ 42.08		\$ 1,981.28
UNKNOWN	0002	03	000045 000070 000000	06/02/2010	\$ 174.52	\$ 28.76		\$ 203.28
URASKEVICH, TIMOTHY	0002	04	000042 000036 000000	06/02/2010	\$ 4,276.99	\$ 469.81		\$ 4,746.80
VACHON, JUDITH L	0002	06	000042 000111 000000	06/02/2010	\$ 3,204.79	\$ 354.54		\$ 3,559.33
VACHON, THOMAS R	0002	07	000033 000203 000106	06/02/2010	\$ 357.58	\$ 48.44		\$ 406.02
WALL, MICHAEL & HOLLY	0002	09	000033 000203 000128	06/02/2010	\$ 428.15	\$ 71.28		\$ 499.43
WALLINGFORD, HARRY E	0002	11	000032 000040 000000	06/02/2010	\$ 101.62	\$ 51.42		\$ 153.04
WALSH, JAMES	0002	12	000047 000038 000000	06/02/2010	\$ 3,977.31	\$ 452.84		\$ 4,430.15
WALSH, PETER T	0002	13	000033 000203 000164	06/02/2010	\$ 162.65	\$ 4.17		\$ 166.82
WASSON, ALINE F	0002	14	000030 000026 000000	06/02/2010	\$ 1,043.12	\$ 122.14		\$ 1,165.26
WASSON, ROBERT	0002	15	000033 000203 000059	06/02/2010	\$ 267.77	\$ 38.79		\$ 306.56
WATSON, FRANCES - TRUS	0002	16	000037 000100 000000	06/02/2010	\$ 2,365.22	\$ 264.28		\$ 2,629.50
WATSON, FRANCES - TRUS	0002	17	000038 000026 000000	06/02/2010	\$ 992.41	\$ 116.69		\$ 1,109.10
WESTPHAL, DONNA MARIE	0002	19	000037 000004 000000	06/02/2010	\$ 3,028.16	\$ 350.80		\$ 3,378.96
WILCHIINSKI, LINDA	0002	20	000033 000203 000002	06/02/2010	\$ 353.81	\$ 48.04		\$ 401.85

Total For 2009L01

\$ 314,597.98

\$ 35,016.99

\$ 349,614.97

2010P01

99 TEN ROD ROAD DEVELOPM	0001	02	000043 000027 000013	07/01/2010	\$ 459.00	\$ 28.52		\$ 487.52
AIKEN ELIZABETH ANNE	0003	07	000035 000003 000000	07/01/2010	\$ 1,933.00	\$ 120.11		\$ 2,053.11
AKERBERG, ARIK A	0004	06	000042 000100 000000	07/01/2010	\$ 1,912.00	\$ 118.81		\$ 2,030.81
ALDEN, HORACE W	0005	04	000047 000023 000000	07/01/2010	\$ 1,325.32	\$ 13.51		\$ 1,338.83
ANDERSON IRVING	0009	04	000043 000027 000000	07/01/2010	\$ 600.00	\$ 37.28		\$ 637.28
AREYZAGA, MICHELLE	0010	05	000033 000203 000057	07/01/2010	\$ 157.00	\$ 9.76		\$ 166.76
B B G REALTY COMPANY, IN	0013	05	000037 000108 000000	07/01/2010	\$ 218.00	\$ 13.55		\$ 231.55
BACHMAN, KEITH	0013	07	000033 000203 000074	07/01/2010	\$ 170.00	\$ 10.56		\$ 180.56
BANKS JR., ALFRED C	0016	01	000005 000021 000001	07/01/2010	\$ 2.00	\$ 0.12		\$ 2.12
BANKS, STANLEY D	0016	03	000009 000049 000000	07/01/2010	\$ 2,097.00	\$ 130.30		\$ 2,227.30
BAYONNE CONSTRUCTION C	0018	06	000042 000182 000000	07/01/2010	\$ 401.00	\$ 24.92		\$ 425.92
BEAN, CATHY	0019	05	000009 000078 000000	07/01/2010	\$ 568.00	\$ 35.29		\$ 603.29
BEAN, PHILLIP	0019	06	000006 000016 000000	07/01/2010	\$ 3,793.00	\$ 235.69		\$ 4,028.69
BEAN, PHILLIP	0019	07	000006 000016 000001	07/01/2010	\$ 1.00	\$ 0.06		\$ 1.06
BEAN, PHILLIP	0020	01	000006 000016 000002	07/01/2010	\$ 3.00	\$ 0.19		\$ 3.19
BEAN, PHILLIP	0020	02	000006 000016 000003	07/01/2010	\$ 2.00	\$ 0.12		\$ 2.12
BEAULIEU, REMI	0021	05	000046 000006 000003	07/01/2010	\$ 464.00	\$ 28.83		\$ 492.83
BEHRENS, STEVEN	0022	02	000033 000268 000000	07/01/2010	\$ 3,061.00	\$ 190.20		\$ 3,251.20
BERNIER, MICHAEL	0024	03	000033 000092 000000	07/01/2010	\$ 314.95	\$ 10.15		\$ 325.10
BERNIER, SAMUEL L	0024	05	000033 000203 000154	07/01/2010	\$ 214.00	\$ 13.30		\$ 227.30
BERRY, SCOTT	0025	05	000042 000087 000000	07/01/2010	\$ 1,562.00	\$ 97.06		\$ 1,659.06
BILODEAU, RONAL	0027	02	000033 000203 000050	07/01/2010	\$ 166.00	\$ 10.31		\$ 176.31
BODIO, MARGARET	0029	04	000037 000037 000000	07/01/2010	\$ 2,696.00	\$ 167.52		\$ 2,863.52
BOIRE CHRISTOPHER M	0030	01	000033 000026 000000	07/01/2010	\$ 4,509.00	\$ 280.18		\$ 4,789.18
BONNIE ACRES FARM, LLC	0031	02	000030 000023 000000	07/01/2010	\$ 852.00	\$ 52.94		\$ 904.94
BOURDEAU, LORRIE	0033	04	000018 000010 000001	07/01/2010	\$ 5,150.57	\$ 40.64		\$ 5,191.21
BOWEN, DWAYNE P	0034	03	000037 000017 000000	07/01/2010	\$ 1,811.98	\$ 112.59		\$ 1,924.57
BOYER, WILLIAM R	0035	01	000011 000005 000000	07/01/2010	\$ 2,020.00	\$ 125.52		\$ 2,145.52
BRAGDON GLEN G	0035	07	000033 000203 000099	07/01/2010	\$ 147.00	\$ 9.13		\$ 156.13
BRANNAN, FLORENCE	0036	01	000035 000008 000001	07/01/2010	\$ 476.00	\$ 29.58		\$ 505.58
BRANNAN, FLORENCE	0036	02	000035 000008 000002	07/01/2010	\$ 1,701.00	\$ 105.70		\$ 1,806.70
BRANNAN, EDWARD P	0036	03	000030 000002 000001	07/01/2010	\$ 444.00	\$ 27.59		\$ 471.59
BRANNAN, RICHARD F	0036	05	000030 000002 000000	07/01/2010	\$ 1,185.00	\$ 73.63		\$ 1,258.63
BRANNAN, RICHARD F	0036	06	000033 000203 000103	07/01/2010	\$ 123.00	\$ 7.64		\$ 130.64
BRANNAN, THOMAS V	0037	01	000035 000012 000000	07/01/2010	\$ 1,814.00	\$ 112.72		\$ 1,926.72
BRENNAN, BRUCE D	0037	04	000032 000045 000000	07/01/2010	\$ 1,146.00	\$ 71.21		\$ 1,217.21
BROWN, ARTHUR R	0042	07	000046 000006 000001	07/01/2010	\$ 1,255.00	\$ 77.98		\$ 1,332.98

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011	
BROWN, STEPHEN D	0044	01	000034 000004 000000	07/01/2010	\$ 1,504.00	\$ 93.45	\$ 1,597.45	
BURKE, SR., JOSEPH J	0046	06	000017 000001 000000	07/01/2010	\$ 1,442.00	\$ 89.60	\$ 1,531.60	
BURKE, WILLIAM	0046	07	000033 000203 000038	07/01/2010	\$ 381.00	\$ 23.67	\$ 404.67	
CADY, PATRICIA A	0050	05	000033 000203 000006	07/01/2010	\$ 98.00	\$ 6.09	\$ 104.09	
CAHILL, DEBORAH E	0050	06	000033 000203 000173	07/01/2010	\$ 223.00	\$ 13.86	\$ 236.86	
CALL, KELLEY L	0051	02	000033 000161 000000	07/01/2010	\$ 1,588.84	\$ 98.73	\$ 1,687.57	
CARAMAGNO, JUSTIN C	0054	05	000042 000110 000000	07/01/2010	\$ 2,109.00	\$ 131.05	\$ 2,240.05	
CARLOS, CRAIG S	0055	03	000026 000008 000001	07/01/2010	\$ 2,839.00	\$ 176.41	\$ 3,015.41	
CARY, RAYMOND	0057	04	000033 000203 000090	07/01/2010	\$ 270.50	\$ 16.81	\$ 287.31	
CASH, ROY	0057	06	000033 000203 000161	07/01/2010	\$ 220.64	\$ 13.71	\$ 234.35	
CASWELL BRADLEY R	0058	02	000033 000203 000123	07/01/2010	\$ 171.00	\$ 10.63	\$ 181.63	
CATOCHE PROPERTIES L.L	0058	06	000042 000137 000000	07/01/2010	\$ 2,986.00	\$ 185.54	\$ 3,171.54	
CELLEY, RODERICK	0059	02	000043 000040 000000	07/01/2010	\$ 1,244.55	\$ 77.33	\$ 1,321.88	
CHADBOURNE, KENNETH J	0060	02	000036 000009 000006	07/01/2010	\$ 4,527.00	\$ 281.29	\$ 4,808.29	
CHAPLIN, RONALD H	0061	04	000040 000048 000000	07/01/2010	\$ 2,192.00	\$ 136.20	\$ 2,328.20	
CHARLOTTE LENDING, INC.	0061	05	000047 000027 000001	07/01/2010	\$ 762.00	\$ 47.35	\$ 809.35	
CHENEY PROPERTY MGMT C	0062	06	000026 000008 000000	07/01/2010	\$ 1,904.00	\$ 118.31	\$ 2,022.31	
CHENEY PROPERTY MGMT C	0062	07	000031 000009 000000	07/01/2010	\$ 1,257.00	\$ 78.11	\$ 1,335.11	
CHENEY PROPERTY MGMT C	0063	01	000031 000010 000000	07/01/2010	\$ 424.00	\$ 26.35	\$ 450.35	
CHESLEY, MARTIN	0063	04	000049 000028 000000	07/01/2010	\$ 2,260.00	\$ 140.43	\$ 2,400.43	
COLE, CATHERINE	0068	04	000033 000194 000000	07/01/2010	\$ 809.00	\$ 50.27	\$ 859.27	
CONNELLY BRIAN J REVOC T	0071	02	000036 000061 000000	07/01/2010	\$ 660.00	\$ 41.01	\$ 701.01	
CORNELISSEN, RON & CYNT	0072	05	000009 000035 000000	07/01/2010	\$ 1,321.36	\$ 6.95	\$ 1,328.31	
COTE, STEVEN	0075	03	000009 000015 000000	07/01/2010	\$ 1,621.00	\$ 100.72	\$ 1,721.72	
COTTER, DAVID	0075	04	000013 000023 000000	07/01/2010	\$ 133.00	\$ 8.26	\$ 141.26	
COULOMBE, ROBERT H	0075	05	000019 000003 000000	07/01/2010	\$ 1,667.00	\$ 103.58	\$ 1,770.58	
COULOMBE, ROBERT H	0075	06	000019 000019 000000	07/01/2010	\$ 229.00	\$ 14.23	\$ 243.23	
COULOMBE, ROBERT H	0076	01	000023 000011 000000	07/01/2010	\$ 223.00	\$ 13.86	\$ 236.86	
COULOMBE, ROBERT H	0076	02	000023 000012 000000	07/01/2010	\$ 752.00	\$ 46.73	\$ 798.73	
COULOMBE, ROBERT H	0076	03	000023 000013 000000	07/01/2010	\$ 651.00	\$ 40.45	\$ 691.45	
COULOMBE, ROBERT H	0076	04	000023 000020 000000	07/01/2010	\$ 3,712.00	\$ 230.65	\$ 3,942.65	
COX, MICHAEL L	0077	06	000037 000074 000000	07/01/2010	\$ 222.00	\$ 13.79	\$ 235.79	
CROMBIE, MARION F	0078	07	000033 000260 000000	07/01/2010	\$ 3,320.00	\$ 206.29	\$ 3,526.29	
CUNNINGHAM CONSTANCE	0081	03	000032 000154 000000	07/01/2010	\$ 17.00	\$ 1.06	\$ 18.06	
DAVIS, CLAYTON	0086	02	000034 000009 000000	07/01/2010	\$ 377.00	\$ 23.43	\$ 400.43	
DEVLIN, JOHN D	0090	04	000014 000013 000000	07/01/2010	\$ 24.39	\$ 1.18	\$ 25.57	
DIMOND, PAUL	0091	05	000033 000203 000170	07/01/2010	\$ 232.00	\$ 14.42	\$ 246.42	
DONOVAN, PATRICIA L	0093	02	000003 000011 000000	07/01/2010	\$ 3,895.00	\$ 242.02	\$ 4,137.02	
DOSSETT, MARK	0094	02	000033 000203 000116	07/01/2010	\$ 273.00	\$ 16.96	\$ 289.96	
DOWNS, HERBERT	0095	06	000032 000076 000000	07/01/2010	\$ 1,912.00	\$ 118.81	\$ 2,030.81	
DUNNELL, RUTH	0100	01	000042 000012 000000	07/01/2010	\$ 1,434.00	\$ 89.10	\$ 1,523.10	
DUNTON DWAYNE	0100	02	000033 000203 000016	07/01/2010	\$ 286.00	\$ 17.77	\$ 303.77	
DYER, THEODORE D	0101	05	000033 000203 000020	07/01/2010	\$ 299.00	\$ 18.58	\$ 317.58	
ECK RICHARD	0102	02	000033 000203 000065	07/01/2010	\$ 404.00	\$ 25.10	\$ 429.10	
ELDRIDGE, PAUL	0104	03	000035 000029 000000	07/01/2010	\$ 947.00	\$ 58.84	\$ 1,005.84	
ELSMORE, LORI A	0105	07	000033 000203 000077	07/01/2010	\$ 159.00	\$ 9.88	\$ 168.88	
EMERSON, DANIEL R	0106	02	000033 000203 000022	07/01/2010	\$ 85.00	\$ 5.28	\$ 90.28	
EMERSON, DANIEL R	0106	03	000033 000203 000034	07/01/2010	\$ 96.00	\$ 5.97	\$ 101.97	
ERNST, MARK A	0107	04	000029 000017 000000	07/01/2010	\$ 922.00	\$ 57.29	\$ 979.29	
ESTES, WAYNE & ALLISON	0107	07	000038 000011 000000	07/01/2010	\$ 1,458.27	\$ 90.61	\$ 1,548.88	
EXIT 17 COMMERCE CENTE	0108	05	000045 000074 000000	07/01/2010	\$ 199.00	\$ 12.37	\$ 211.37	
FAITH BUILDERS	0108	07	000004 000007 000006	07/01/2010	\$ 386.00	\$ 23.98	\$ 409.98	
FAITH BUILDERS, LLC	0109	01	000004 000007 000000	07/01/2010	\$ 1,224.00	\$ 76.06	\$ 1,300.06	
FAITH BUILDERS, LLC	0109	02	000004 000007 000001	07/01/2010	\$ 387.00	\$ 24.05	\$ 411.05	
FAITH BUILDERS, LLC	0109	03	000004 000007 000002	07/01/2010	\$ 389.00	\$ 24.17	\$ 413.17	
FAITH BUILDERS, LLC	0109	04	000004 000007 000004	07/01/2010	\$ 2,508.00	\$ 155.84	\$ 2,663.84	
FERGUSON SCOTT J	0111	01	000009 000029 000000	07/01/2010	\$ 654.00	\$ 40.64	\$ 694.64	
FERLAND, VICKIE	0111	02	000045 000043 000000	07/01/2010	\$ 752.31	\$ 31.16	\$ 783.47	
FIFIELD, JAMES K	0112	04	000025 000015 000000	07/01/2010	\$ 1,360.76	\$ 10.74	\$ 1,371.50	
FISHER, DANIEL M	0113	07	000032 000028 000000	07/01/2010	\$ 483.00	\$ 30.01	\$ 513.01	
FLAHERTY, REBECCA	0114	07	000033 000203 000007	07/01/2010	\$ 187.00	\$ 11.62	\$ 198.62	
FRENCH, WILLIAM	0121	02	000013 000016 000000	07/01/2010	\$ 133.00	\$ 8.26	\$ 141.26	
FRIZZELL, ROBERT W	0121	04	000045 000071 000000	07/01/2010	\$ 1,589.00	\$ 98.74	\$ 1,687.74	

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011
FRIZZELL, ROBERT W	0121	05	000045 000072 000000	07/01/2010	\$ 1,410.00	\$ 87.61	\$ 1,497.61
FRIZZELL, ROBERT W	0121	06	000045 000076 000001	07/01/2010	\$ 999.00	\$ 62.07	\$ 1,061.07
FROST, SANDI L	0121	07	000033 000203 000107	07/01/2010	\$ 300.00	\$ 18.64	\$ 318.64
FURTADO, LU-ANN	0122	03	000043 000054 000000	07/01/2010	\$ 1,118.00	\$ 69.47	\$ 1,187.47
GAGNE, DENNIS	0122	06	000006 000019 000001	07/01/2010	\$ 391.00	\$ 24.30	\$ 415.30
GAGNON, LISA-MARIE	0123	07	000029 000009 000000	07/01/2010	\$ 379.00	\$ 23.55	\$ 402.55
GERLACH, BONNIE L	0127	07	000033 000203 000124	07/01/2010	\$ 351.00	\$ 21.81	\$ 372.81
GOODFIELD, LU-ANN	0133	03	000033 000203 000113	07/01/2010	\$ 314.00	\$ 19.51	\$ 333.51
GOODWIN, KRISTINE	0133	07	000033 000203 000089	07/01/2010	\$ 233.00	\$ 14.48	\$ 247.48
GOURLAY, ROBERT	0135	02	000033 000079 000000	07/01/2010	\$ 1,759.00	\$ 109.30	\$ 1,868.30
GOV. FOREST HOMEOWNER	0135	03	000049 000006 000000	07/01/2010	\$ 50.00	\$ 3.11	\$ 53.11
GOWEN, GERALD W	0135	04	000036 000036 000000	07/01/2010	\$ 2,163.00	\$ 134.40	\$ 2,297.40
GREANEY, JR., ROBERT	0137	01	000033 000203 000051	07/01/2010	\$ 109.00	\$ 6.77	\$ 115.77
GRENIER, SAMUEL T	0138	04	000044 000022 000002	07/01/2010	\$ 1,054.00	\$ 65.49	\$ 1,119.49
GRONDIN FAMILY REVOCAB	0139	05	000033 000039 000000	07/01/2010	\$ 62.46	\$ 1.99	\$ 64.45
HAM, ROBIN	0143	05	000009 000106 000000	07/01/2010	\$ 2,871.00	\$ 178.40	\$ 3,049.40
HAMANN, CHARLES & CIN	0143	06	000033 000273 000000	07/01/2010	\$ 3,881.00	\$ 241.15	\$ 4,122.15
HAMEL, CARMEN A	0144	02	000045 000029 000000	07/01/2010	\$ 1,570.00	\$ 97.56	\$ 1,667.56
HAMMOND, CHRIS	0144	03	000017 000006 000000	07/01/2010	\$ 118.00	\$ 7.33	\$ 125.33
HAMMOND, CHRIS	0144	04	000033 000145 000000	07/01/2010	\$ 1,533.00	\$ 95.26	\$ 1,628.26
HANSEN, RICHARD W	0145	02	000033 000203 000042	07/01/2010	\$ 101.00	\$ 6.28	\$ 107.28
HARRINGTON, MICHAEL	0145	06	000031 000020 000000	07/01/2010	\$ 624.54	\$ 35.73	\$ 660.27
HARRIS, DONNA	0146	01	000033 000203 000075	07/01/2010	\$ 185.00	\$ 11.50	\$ 196.50
HART, CYNTHIA M	0146	05	000009 000091 000000	07/01/2010	\$ 1,940.00	\$ 120.55	\$ 2,060.55
HART, DONNA L	0146	06	000033 000208 000000	07/01/2010	\$ 1,000.00	\$ 62.14	\$ 1,062.14
HASKINS, WILLIAM L	0147	05	000033 000203 000019	07/01/2010	\$ 304.00	\$ 18.89	\$ 322.89
HEALEY, MICHEAL E	0149	06	000042 000005 000000	07/01/2010	\$ 2,262.00	\$ 140.55	\$ 2,402.55
HENNER, ROBERT	0152	02	000033 000203 000086	07/01/2010	\$ 117.00	\$ 7.27	\$ 124.27
HERMONAT, TORI LYNN TR	0152	05	000047 000030 000000	07/01/2010	\$ 2,162.00	\$ 134.34	\$ 2,296.34
HIGGINS REALTY TRUST	0153	05	000033 000115 000000	07/01/2010	\$ 157.31	\$ 0.88	\$ 158.19
HIGGINS, JAMES	0154	01	000019 000007 000000	07/01/2010	\$ 364.27	\$ 17.96	\$ 382.23
HOPKINS, GREG	0157	05	000033 000246 000000	07/01/2010	\$ 2,491.00	\$ 142.11	\$ 2,633.11
HOULE, CRAIG N	0158	07	000049 000024 000000	07/01/2010	\$ 1,000.00	\$ 62.14	\$ 1,062.14
HUNTRESS, BRUCE L	0161	07	000033 000203 000158	07/01/2010	\$ 228.00	\$ 14.17	\$ 242.17
HURD BROOK BUILDERS LL	0360	01	000012 000013 000001	07/01/2010	\$ 398.00	\$ 24.73	\$ 422.73
HURD, PAUL B	0162	02	000033 000203 000045	07/01/2010	\$ 270.00	\$ 16.78	\$ 286.78
J & S REALTY TRUST LOCK	0164	02	000023 000137 000000	07/01/2010	\$ 121.42	\$ 3.35	\$ 124.77
JACOBS, GRACE	0165	04	000046 00001A 000000	07/01/2010	\$ 388.00	\$ 24.11	\$ 412.11
JIP CONSTRUCTION LLC	0166	07	000043 000002 000000	07/01/2010	\$ 17.00	\$ 1.06	\$ 18.06
JIP CONSTRUCTION, LLC	0167	01	000043 000024 000002	07/01/2010	\$ 415.91	\$ 25.84	\$ 441.75
JIP CONSTRUCTION, LLC	0167	03	000043 000024 000005	07/01/2010	\$ 429.66	\$ 26.70	\$ 456.36
JIP CONSTRUCTION, LLC	0167	04	000043 000024 000006	07/01/2010	\$ 415.91	\$ 25.84	\$ 441.75
JIP CONSTRUCTION, LLC	0167	05	000043 000024 000007	07/01/2010	\$ 415.91	\$ 25.84	\$ 441.75
JIP CONSTRUCTION, LLC	0167	06	000043 000024 000008	07/01/2010	\$ 418.86	\$ 26.03	\$ 444.89
KANE, THOMAS J	0171	02	000033 000203 000159	07/01/2010	\$ 362.00	\$ 22.49	\$ 384.49
KELLEY JAMES	0131	01	000012 000020 000000	07/01/2010	\$ 2,153.00	\$ 133.78	\$ 2,286.78
KENNEDY LEROY V	0173	02	000038 000007 000000	07/01/2010	\$ 557.90	\$ 34.67	\$ 592.57
KRAUSE, OTTO	0176	07	000033 000198 000000	07/01/2010	\$ 314.00	\$ 19.51	\$ 333.51
KRUEGER JOHN E	0177	02	000009 000008 000000	07/01/2010	\$ 1,002.00	\$ 62.26	\$ 1,064.26
LAMOUREUX, JACOB	0181	02	000036 000070 000000	07/01/2010	\$ 1,600.00	\$ 99.42	\$ 1,699.42
LAND BANK REALTY TRUST	0181	07	000014 000022 000000	07/01/2010	\$ 996.00	\$ 61.89	\$ 1,057.89
LAND BANK REALTY TRUST	0182	01	000014 000023 000000	07/01/2010	\$ 814.00	\$ 50.58	\$ 864.58
LAND BANK REALTY TRUST	0182	02	000014 000025 000000	07/01/2010	\$ 2,773.00	\$ 172.31	\$ 2,945.31
LANGLEY, RICKEY E	0183	03	000037 000065 000002	07/01/2010	\$ 806.00	\$ 50.08	\$ 856.08
LEARY, JR., JOHN	0187	07	000033 000203 000081	07/01/2010	\$ 160.00	\$ 9.94	\$ 169.94
LECLAIR, CLEORA	0188	04	000033 000108 000000	07/01/2010	\$ 1,242.00	\$ 77.17	\$ 1,319.17
LIBBY, DOMINIC A	0193	02	000034 000026 000000	07/01/2010	\$ 842.00	\$ 52.32	\$ 894.32
LINDEMAN, ALLEN W	0194	05	000033 000203 000030	07/01/2010	\$ 248.00	\$ 15.41	\$ 263.41
LITTLE, STEPHEN	0195	01	000046 000014 000000	07/01/2010	\$ 185.72	\$ 11.54	\$ 197.26
LURVEY, GERALD A	0201	04	000041 000003 000000	07/01/2010	\$ 1,029.00	\$ 63.94	\$ 1,092.94
M & B REAL ESTATE PARTNE	0202	04	000046 000010 000000	07/01/2010	\$ 505.00	\$ 31.38	\$ 536.38
MANNING LUANN R	0204	06	000033 000203 000047	07/01/2010	\$ 291.00	\$ 18.08	\$ 309.08
MARTIN, DAVID A	0210	01	000033 000214 000000	07/01/2010	\$ 291.66	\$ 16.68	\$ 308.34

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011
MARTIN, WILLIAM, III	0210	04	000033 000203 000072	07/01/2010	\$ 98.10	\$ 6.10	\$ 104.20
MARTINO, GARY D	0210	06	000033 000251 000003	07/01/2010	\$ 4,208.39	\$ 261.50	\$ 4,469.89
MCGREAL, JAMES	0214	05	000030 000027 000000	07/01/2010	\$ 828.00	\$ 51.45	\$ 879.45
MELKONIAN, ANNE	0219	06	000038 000029 000001	07/01/2010	\$ 1,008.00	\$ 62.63	\$ 1,070.63
MELKONIAN, ZAREH	0219	07	000038 000028 000001	07/01/2010	\$ 1,791.00	\$ 111.29	\$ 1,902.29
MELLEN, LITA S	0220	01	000032 000144 000000	07/01/2010	\$ 2,500.00	\$ 155.34	\$ 2,655.34
MENARD, DONALD	0220	04	000042 000102 000000	07/01/2010	\$ 987.75	\$ 15.91	\$ 1,003.66
METRICK, NICHOLAS	0221	06	000033 000203 000054	07/01/2010	\$ 182.00	\$ 11.31	\$ 193.31
MICKELONIS, PATRICK	0222	03	000033 000205 000000	07/01/2010	\$ 715.00	\$ 44.43	\$ 759.43
MILTON GARDENS, L.L.C	0224	07	000038 000021 000000	07/01/2010	\$ 4,949.48	\$ 307.55	\$ 5,257.03
MILTON POND, LLC	0226	01	000042 000174 000000	07/01/2010	\$ 19.90	\$ 1.13	\$ 21.03
MOFFETT JAMES N	0236	05	000040 000023 000003	07/01/2010	\$ 2,729.00	\$ 169.57	\$ 2,898.57
MONAHAN, JACQUELINE M E	0237	03	000037 000064 000000	07/01/2010	\$ 102.00	\$ 6.34	\$ 108.34
MONE, EDWARD & KENILYN	0237	05	000033 000203 000085	07/01/2010	\$ 403.00	\$ 25.04	\$ 428.04
MOORE, PATRICIA M	0238	07	000033 000203 000005	07/01/2010	\$ 351.00	\$ 21.81	\$ 372.81
MORANN, SANDRA	0239	02	000037 000034 000000	07/01/2010	\$ 396.53	\$ 20.47	\$ 417.00
MORANN, SANDRA	0239	03	000037 000062 000000	07/01/2010	\$ 88.00	\$ 5.47	\$ 93.47
MORGAN, ALLAN M	0239	07	000032 000037 000000	07/01/2010	\$ 802.00	\$ 49.83	\$ 851.83
MOYOTT GAGE E	0242	06	000033 000203 000132	07/01/2010	\$ 384.00	\$ 23.86	\$ 407.86
MURJANI, RITA S	0244	03	000032 000054 000000	07/01/2010	\$ 76.70	\$ 1.08	\$ 77.78
MURPHY JOSEPH REVO TR	0244	05	000049 000049 000000	07/01/2010	\$ 439.35	\$ 18.20	\$ 457.55
NH HOUSING FIN AUTHORIT	0250	07	000042 000127 000000	07/01/2010	\$ 1,421.00	\$ 88.30	\$ 1,509.30
NICHOLS, DAVID B	0251	02	000042 000011 000003	07/01/2010	\$ 1,386.87	\$ 86.18	\$ 1,473.05
NORTHWOOD REALTY ASS	0252	04	000045 000076 000000	07/01/2010	\$ 4,740.00	\$ 294.53	\$ 5,034.53
NYE, CAROL	0256	02	000033 000207 000000	07/01/2010	\$ 850.00	\$ 52.82	\$ 902.82
OWNER UNKNOWN	0261	02	000003 000012 000000	07/01/2010	\$ 381.00	\$ 23.67	\$ 404.67
PAGE, ROBERT L	0262	06	000023 000110 000000	07/01/2010	\$ 1,036.04	\$ 24.18	\$ 1,060.22
PAGE, RODNEY & MICHELE	0263	02	000033 000203 000071	07/01/2010	\$ 143.00	\$ 8.89	\$ 151.89
PATRIZZI, DENNIS J	0268	03	000014 000001 000000	07/01/2010	\$ 2,516.00	\$ 156.34	\$ 2,672.34
PENNELL, JR., REGINALD	0271	06	000032 000061 000000	07/01/2010	\$ 1,860.43	\$ 115.60	\$ 1,976.03
PENNELL, JR., REGINALD	0271	07	000032 000062 000000	07/01/2010	\$ 27.00	\$ 1.68	\$ 28.68
PENNINO, LINDA SUE	0272	01	000038 000022 000000	07/01/2010	\$ 1,544.00	\$ 95.94	\$ 1,639.94
PHILBRICK, ERIN M	0275	05	000033 000203 000064	07/01/2010	\$ 191.00	\$ 11.87	\$ 202.87
POIRIER, WILLIAM	0278	07	000038 000082 000000	07/01/2010	\$ 3,306.00	\$ 205.42	\$ 3,511.42
POOLE, GARY E - TRUSTEE	0279	06	000032 000077 000000	07/01/2010	\$ 1,616.13	\$ 35.07	\$ 1,651.20
PRINGLE, GEORGE & DOROT	0283	01	000042 000023 000000	07/01/2010	\$ 1,634.41	\$ 101.56	\$ 1,735.97
RICE, JOHN	0290	02	000032 000115 000001	07/01/2010	\$ 18.97	\$ 0.41	\$ 19.38
RICKER KENNETH	0291	03	000033 000203 000133	07/01/2010	\$ 125.00	\$ 7.77	\$ 132.77
RILEY, MARK	0292	02	000033 000053 000000	07/01/2010	\$ 8.25	\$ 0.48	\$ 8.73
ROBERTS, KEVIN B	0294	07	000037 000038 000000	07/01/2010	\$ 900.00	\$ 55.92	\$ 955.92
ROBIDAS, JON R	0295	02	000033 000196 000000	07/01/2010	\$ 1,036.00	\$ 64.37	\$ 1,100.37
ROGERS, LORI L	0297	03	000040 000018 000000	07/01/2010	\$ 23.89	\$ 0.82	\$ 24.71
ROY, JEANNINE	0299	04	000038 000044 000000	07/01/2010	\$ 2,359.00	\$ 146.58	\$ 2,505.58
ROY, LAWRENCE G	0299	05	000032 000004 000000	07/01/2010	\$ 741.00	\$ 46.04	\$ 787.04
RSA DEVELOPMENT, LLC	0300	04	000043 000027 000003	07/01/2010	\$ 185.00	\$ 11.50	\$ 196.50
RSA DEVELOPMENT, LLC	0300	05	000043 000027 000004	07/01/2010	\$ 200.00	\$ 12.43	\$ 212.43
RSA DEVELOPMENT, LLC	0300	06	000043 000027 000005	07/01/2010	\$ 179.00	\$ 11.12	\$ 190.12
RSA DEVELOPMENT, LLC	0300	07	000043 000027 000006	07/01/2010	\$ 179.00	\$ 11.12	\$ 190.12
RSA DEVELOPMENT, LLC	0301	01	000043 000027 000007	07/01/2010	\$ 184.00	\$ 11.43	\$ 195.43
RSA DEVELOPMENT, LLC	0301	02	000043 000027 000008	07/01/2010	\$ 189.00	\$ 11.74	\$ 200.74
RSA DEVELOPMENT, LLC	0301	03	000043 000027 000009	07/01/2010	\$ 196.00	\$ 12.18	\$ 208.18
RSA DEVELOPMENT, LLC	0301	04	000043 000027 000010	07/01/2010	\$ 188.00	\$ 11.68	\$ 199.68
RUMANS, SUSAN F	0301	05	000033 000203 000035	07/01/2010	\$ 172.00	\$ 10.69	\$ 182.69
RUNNELS, ROBERT D	0301	06	000013 000015 000000	07/01/2010	\$ 133.00	\$ 8.26	\$ 141.26
SANBORN, JAMES W	0303	02	000009 000116 000001	07/01/2010	\$ 830.00	\$ 51.57	\$ 881.57
SANBORN, JAMES W	0303	03	000042 000113 000000	07/01/2010	\$ 2,287.00	\$ 142.11	\$ 2,429.11
SANFACON, RICHARD P	0303	05	000032 000058 000000	07/01/2010	\$ 1,870.00	\$ 116.20	\$ 1,986.20
SIERRA-KING, KRISTA	0317	01	000033 000203 000033	07/01/2010	\$ 421.00	\$ 26.16	\$ 447.16
SMART, DAVID	0318	07	000049 000002 000000	07/01/2010	\$ 982.66	\$ 16.80	\$ 999.46
SMITH, CHERYL A	0319	05	000033 000203 000152	07/01/2010	\$ 354.00	\$ 22.00	\$ 376.00
SMITH, DEBORAH L	0319	07	000033 000203 000041	07/01/2010	\$ 195.00	\$ 12.12	\$ 207.12
SNYDER BUILDERS, LLC	0321	06	000041 000068 000000	07/01/2010	\$ 173.00	\$ 10.75	\$ 183.75
SNYDER BUILDERS, LLC	0321	07	000041 000068 000011	07/01/2010	\$ 166.00	\$ 10.31	\$ 176.31

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011	
SNYDER BUILDERS, LLC	0322	01	000041 000068 000012	07/01/2010	\$ 172.00	\$ 10.69	\$ 182.69	
SNYDER BUILDERS, LLC	0322	02	000041 000068 000013	07/01/2010	\$ 171.00	\$ 10.63	\$ 181.63	
SNYDER BUILDERS, LLC	0322	03	000041 000068 000014	07/01/2010	\$ 171.00	\$ 10.63	\$ 181.63	
SNYDER BUILDERS, LLC	0322	04	000041 000068 000015	07/01/2010	\$ 168.00	\$ 10.44	\$ 178.44	
SOUCEY, RONALD J	0325	02	000033 000203 000129	07/01/2010	\$ 171.38	\$ 10.65	\$ 182.03	
SOUCY, ELAINE J	0325	03	000023 000098 000000	07/01/2010	\$ 1,409.00	\$ 87.55	\$ 1,496.55	
SPAULDING COMPOSITES C	0326	01	000045 000050 000000	07/01/2010	\$ 285.00	\$ 17.71	\$ 302.71	
SPAULDING COMPOSITES C	0326	02	000045 000052 000000	07/01/2010	\$ 1,079.00	\$ 67.05	\$ 1,146.05	
SPEROPOLOUS, PETER R	0326	07	000033 000126 000000	07/01/2010	\$ 798.00	\$ 49.59	\$ 847.59	
SPRAGUE, EDWARD	0327	01	000033 000203 000012	07/01/2010	\$ 114.00	\$ 7.08	\$ 121.08	
STEVENS, JAMES	0334	06	000033 000238 000000	07/01/2010	\$ 2,312.00	\$ 143.66	\$ 2,455.66	
STILES, SONYA LEGERE	0336	03	000040 000025 000000	07/01/2010	\$ 283.87	\$ 17.64	\$ 301.51	
STIMPSON, GARY	0336	04	000033 000203 000098	07/01/2010	\$ 151.00	\$ 9.38	\$ 160.38	
STOCKBRIDGE, LILLIAN R	0336	06	000032 000122 000000	07/01/2010	\$ 2,395.00	\$ 148.82	\$ 2,543.82	
STUART, LOUISE L LIVING T	0338	02	000012 000011 000000	07/01/2010	\$ 1,689.00	\$ 104.95	\$ 1,793.95	
TALON, PAMELA JOAN A	0342	05	000044 000018 000000	07/01/2010	\$ 2,180.36	\$ 135.48	\$ 2,315.84	
TENERIFFE MTN. DEVELOPM	0346	04	000027 000004 000000	07/01/2010	\$ 2,110.00	\$ 131.11	\$ 2,241.11	
TENTINDO, PAUL E	0346	05	000038 000078 000000	07/01/2010	\$ 2,944.00	\$ 182.93	\$ 3,126.93	
THERRIAULT, CHARLES W S	0347	07	000023 000040 000000	07/01/2010	\$ 413.00	\$ 25.66	\$ 438.66	
THOMPSON JAMES	0349	03	000019 000002 025% 3	07/01/2010	\$ 1,277.00	\$ 79.35	\$ 1,356.35	
THREE PONDS HOMES INC	0352	06	000033 000203 000166	07/01/2010	\$ 198.00	\$ 12.30	\$ 210.30	
THREE PONDS INVESTMENT	0353	02	000023 000031 000000	07/01/2010	\$ 720.00	\$ 44.74	\$ 764.74	
THREE PONDS INVESTMENT	0353	03	000023 000044 000000	07/01/2010	\$ 2,854.00	\$ 177.34	\$ 3,031.34	
THREE PONDS INVESTMENT	0353	04	000023 000044 000003	07/01/2010	\$ 422.00	\$ 26.22	\$ 448.22	
THURSTON, SCOTT A	0353	07	000009 000069 000000	07/01/2010	\$ 523.00	\$ 32.50	\$ 555.50	
THURSTON, SCOTT A	0354	01	000009 000073 000000	07/01/2010	\$ 1,514.00	\$ 94.08	\$ 1,608.08	
TOBIAS INVESTMENTS LLC	0355	07	000042 000150 000000	07/01/2010	\$ 3,164.00	\$ 246.60	\$ 3,410.60	
TOMPSON, STEVEN D	0356	03	000037 000073 000000	07/01/2010	\$ 70.85	\$ 1.54	\$ 72.39	
TRAFTON, CLIFFORD	0358	02	000033 000203 000087	07/01/2010	\$ 27.00	\$ 1.68	\$ 28.68	
TRAFTON, CLIFFORD	0358	03	000037 000102 000000	07/01/2010	\$ 374.00	\$ 23.24	\$ 397.24	
TRAFTON, DENISE	0358	04	000037 000102 000001	07/01/2010	\$ 395.00	\$ 24.54	\$ 419.54	
TRAINOR, GERALDINE A	0358	06	000032 000074 000000	07/01/2010	\$ 2,522.00	\$ 156.71	\$ 2,678.71	
TUCKER, KENNETH DOUGLA	0361	02	000032 000115 000000	07/01/2010	\$ 901.00	\$ 55.99	\$ 956.99	
TURCOTTE, ARTHUR J	0361	07	000028 000039 000000	07/01/2010	\$ 1,147.08	\$ 71.28	\$ 1,218.36	
UNKNOWN	0363	03	000045 000070 000000	07/01/2010	\$ 122.00	\$ 7.58	\$ 129.58	
URASKEVICH, TIMOTHY	0363	04	000042 000036 000000	07/01/2010	\$ 1,962.00	\$ 121.91	\$ 2,083.91	
VACHON, JUDITH L	0363	06	000042 000111 000000	07/01/2010	\$ 1,469.00	\$ 91.28	\$ 1,560.28	
VACHON, THOMAS R	0364	05	000033 000203 000106	07/01/2010	\$ 148.00	\$ 9.20	\$ 157.20	
VIKING PROP LLC	0368	02	000042 000109 000000	07/01/2010	\$ 1,672.00	\$ 103.89	\$ 1,775.89	
WAGNER, LAURA	0369	03	000035 000030 000000	07/01/2010	\$ 1,465.00	\$ 91.03	\$ 1,556.03	
WALBRIDGE JOSEPH A	0369	04	000028 000045 000000	07/01/2010	\$ 1,155.00	\$ 71.77	\$ 1,226.77	
WALL, MICHAEL & HOLLY	0369	06	000033 000203 000128	07/01/2010	\$ 181.00	\$ 11.25	\$ 192.25	
WALLINGFORD, HARRY E	0370	01	000032 000040 000000	07/01/2010	\$ 91.00	\$ 5.65	\$ 96.65	
WALSH, JAMES	0370	05	000047 000038 000000	07/01/2010	\$ 1,824.00	\$ 113.34	\$ 1,937.34	
WALSH, PETER T	0370	07	000033 000203 000164	07/01/2010	\$ 290.00	\$ 18.02	\$ 308.02	
WASSON, ALINE F	0372	02	000030 000026 000000	07/01/2010	\$ 938.00	\$ 58.28	\$ 996.28	
WASSON, ROBERT	0372	03	000033 000203 000059	07/01/2010	\$ 107.00	\$ 6.65	\$ 113.65	
WATKINS, JR., JAMES	0372	05	000011 000012 000000	07/01/2010	\$ 521.00	\$ 32.37	\$ 553.37	
WATKINS, JR., JAMES	0372	06	000011 000014 000000	07/01/2010	\$ 143.00	\$ 8.89	\$ 151.89	
WATSON, FRANCES - TRUS	0373	01	000037 000100 000000	07/01/2010	\$ 1,322.00	\$ 82.15	\$ 1,404.15	
WATSON, FRANCES - TRUS	0373	02	000038 000026 000000	07/01/2010	\$ 455.00	\$ 28.27	\$ 483.27	
WESTPHAL, DONNA MARIE	0377	03	000037 000004 000000	07/01/2010	\$ 1,385.00	\$ 86.06	\$ 1,471.06	
WHITMAN, LINDA	0379	03	000009 000040 000000	07/01/2010	\$ 1,285.00	\$ 79.85	\$ 1,364.85	
WILCHIINSKI, LINDA	0380	03	000033 000203 000002	07/01/2010	\$ 146.00	\$ 9.07	\$ 155.07	
WILLEY, WAYNE C	0381	06	000035 000045 000000	07/01/2010	\$ 1,960.00	\$ 121.79	\$ 2,081.79	
WILLIAMS, ROBERT T, TRU	0383	04	000033 000075 000000	07/01/2010	\$ 33.31	\$ 1.92	\$ 35.23	
WILSON, COLLEEN EA	0384	05	000041 000017 000000	07/01/2010	\$ 600.00	\$ 37.28	\$ 637.28	
WILSON, DANA W	0384	06	000042 000148 000000	07/01/2010	\$ 1,822.00	\$ 113.21	\$ 1,935.21	
WOODBURY, MARTIN	0386	02	000033 000203 000125	07/01/2010	\$ 232.00	\$ 14.42	\$ 246.42	
WORTHLEY MARK L	0387	02	000033 000203 000091	07/01/2010	\$ 151.00	\$ 9.38	\$ 160.38	
Total For 2010P01					\$ 281,227.67	\$ 16,748.49	\$ 297,976.16	

2010P02

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011
99 TEN ROD ROAD DEVELOPM	0001	03	000043 000027 000013	12/22/2010	\$ 451.00	\$ 2.22	\$ 453.22
ADJUTANT DEBRA LYNN	0003	01	000033 000203 000053	12/22/2010	\$ 186.00	\$ 0.92	\$ 186.92
AIKEN ELIZABETH ANNE	0004	01	000035 000003 000000	12/22/2010	\$ 1,897.00	\$ 9.36	\$ 1,906.36
AKERBERG, ARIK A	0004	07	000042 000100 000000	12/22/2010	\$ 1,880.00	\$ 9.27	\$ 1,889.27
ALDEN, HORACE W	0005	05	000047 000023 000000	12/22/2010	\$ 2,728.00	\$ 13.45	\$ 2,741.45
ALEXANDER, DALE E	0006	01	000002 000010 000000	12/22/2010	\$ 2,320.00	\$ 11.44	\$ 2,331.44
ALLARD, CHARLES F	0006	05	000049 000008 000000	12/22/2010	\$ 1,316.00	\$ 6.49	\$ 1,322.49
AMERICAN TOWER CORPOR	0009	01	000011 000011 00000T	12/22/2010	\$ 3,295.00	\$ 16.25	\$ 3,311.25
AMERICAN TOWER CORPOR	0009	02	000037 000065 0000T3	12/22/2010	\$ 3,042.00	\$ 15.00	\$ 3,057.00
ANDERSON IRVING	0009	05	000043 000027 000000	12/22/2010	\$ 589.00	\$ 2.90	\$ 591.90
AREYZAGA, MICHELLE	0010	07	000033 000203 000057	12/22/2010	\$ 154.00	\$ 0.76	\$ 154.76
ARMSTRONG, DONNA	0011	03	000036 000043 000000	12/22/2010	\$ 1,889.00	\$ 9.32	\$ 1,898.32
B B G REALTY COMPANY, IN	0013	07	000037 000108 000000	12/22/2010	\$ 215.00	\$ 1.06	\$ 216.06
BACHMAN, KEITH	0014	02	000033 000203 000074	12/22/2010	\$ 166.00	\$ 0.82	\$ 166.82
BAKER, JULIE A	0014	06	000033 000203 000046	12/22/2010	\$ 112.00	\$ 0.55	\$ 112.55
BANKS JR., ALFRED C	0016	01	000005 000021 000001	12/22/2010	\$ 2.00	\$ 0.01	\$ 2.01
BANKS JR., ALFRED C	0015	07	000005 000021 000000	12/22/2010	\$ 1,877.00	\$ 9.26	\$ 1,886.26
BANKS, STANLEY D	0016	03	000009 000049 000000	12/22/2010	\$ 2,063.00	\$ 10.17	\$ 2,073.17
BARCA, JOHN	0016	06	000023 000029 000000	12/22/2010	\$ 3,003.00	\$ 14.81	\$ 3,017.81
BARCA, PAUL	0017	03	000037 000096 000000	12/22/2010	\$ 314.00	\$ 1.55	\$ 315.55
BARON, DUANE P	0017	05	000041 000042 000000	12/22/2010	\$ 1,695.00	\$ 8.36	\$ 1,703.36
BAYONNE CONSTRUCTION C	0018	07	000042 000182 000000	12/22/2010	\$ 393.00	\$ 1.94	\$ 394.94
BEAM, BETTY ANN	0019	04	000009 000002 000000	12/22/2010	\$ 1,244.09	\$ 6.14	\$ 1,250.23
BEAN, CATHY	0019	06	000009 000078 000000	12/22/2010	\$ 558.00	\$ 2.75	\$ 560.75
BEAN, PHILLIP	0019	07	000006 000016 000000	12/22/2010	\$ 4,226.00	\$ 20.84	\$ 4,246.84
BEAN, PHILLIP	0020	02	000006 000016 000002	12/22/2010	\$ 3.00	\$ 0.01	\$ 3.01
BEAN, PHILLIP	0020	03	000006 000016 000003	12/22/2010	\$ 2.00	\$ 0.01	\$ 2.01
BEAULIEU, REMI	0021	06	000046 000006 000003	12/22/2010	\$ 389.00	\$ 1.92	\$ 390.92
BEGIN, SEAN W	0022	02	000033 000203 000163	12/22/2010	\$ 188.00	\$ 0.93	\$ 188.93
BEHRENS, STEVEN	0022	03	000033 000268 000000	12/22/2010	\$ 3,010.00	\$ 14.84	\$ 3,024.84
BELCHER, BILLY	0022	06	000032 000027 000002	12/22/2010	\$ 3,418.00	\$ 16.86	\$ 3,434.86
BERGER, GINA R	0023	05	000003 000006 000000	12/22/2010	\$ 1,642.00	\$ 8.10	\$ 1,650.10
BERNIER, MICHAEL	0024	04	000033 000092 000000	12/22/2010	\$ 1,174.00	\$ 5.79	\$ 1,179.79
BERNIER, SAMUEL L	0024	06	000033 000203 000154	12/22/2010	\$ 210.00	\$ 1.04	\$ 211.04
BERRY, JAMIE JOHN	0025	04	000042 000075 000000	12/22/2010	\$ 1,383.00	\$ 6.82	\$ 1,389.82
BERRY, SCOTT	0025	06	000042 000087 000000	12/22/2010	\$ 1,537.00	\$ 7.58	\$ 1,544.58
BILODEAU, RONAL	0027	02	000033 000203 000050	12/22/2010	\$ 164.00	\$ 0.81	\$ 164.81
BISSON, MARTIN J	0028	01	000005 000015 000000	12/22/2010	\$ 848.00	\$ 4.18	\$ 852.18
BLOSER, JAMES D	0029	01	000032 000049 000002	12/22/2010	\$ 2,141.00	\$ 10.56	\$ 2,151.56
BODIO, MARGARET	0029	03	000032 000006 000000	12/22/2010	\$ 8.00	\$ 0.04	\$ 8.04
BODIO, MARGARET	0029	04	000037 000001 000000	12/22/2010	\$ 2.00	\$ 0.01	\$ 2.01
BODIO, MARGARET	0029	05	000037 000037 000000	12/22/2010	\$ 2,644.00	\$ 13.04	\$ 2,657.04
BODWELL LANCE G	0029	06	000011 000011 000000	12/22/2010	\$ 2,125.00	\$ 10.48	\$ 2,135.48
BODWELL, LANCE G	0030	01	000011 000011 000001	12/22/2010	\$ 168.00	\$ 0.83	\$ 168.83
BOIRE CHRISTOPHER M	0030	02	000033 000026 000000	12/22/2010	\$ 4,433.00	\$ 21.86	\$ 4,454.86
BONNIE ACRES FARM, LLC	0031	03	000030 000023 000000	12/22/2010	\$ 838.00	\$ 4.13	\$ 842.13
BORNSTEIN, HENRY	0031	07	000023 000065 000000	12/22/2010	\$ 2,396.00	\$ 11.82	\$ 2,407.82
BOUCHARD, JAY N	0032	05	000037 000036 000000	12/22/2010	\$ 1,240.43	\$ 3.67	\$ 1,244.10
BOURDEAU, LORRIE	0033	07	000018 000010 000001	12/22/2010	\$ 9,001.00	\$ 44.39	\$ 9,045.39
BOWEN, DWAYNE P	0034	06	000037 000017 000000	12/22/2010	\$ 1,788.00	\$ 8.82	\$ 1,796.82
BOYER, WILLIAM R	0035	04	000011 000005 000000	12/22/2010	\$ 1,986.00	\$ 9.79	\$ 1,995.79
BRADLEY BROOK TRUST	0036	01	000038 000066 000000	12/22/2010	\$ 3,230.00	\$ 15.93	\$ 3,245.93
BRAGDON GLEN G	0036	03	000033 000203 000099	12/22/2010	\$ 144.00	\$ 0.71	\$ 144.71
BRANNAN, FLORENCE	0036	04	000035 000008 000001	12/22/2010	\$ 467.00	\$ 2.30	\$ 469.30
BRANNAN, FLORENCE	0036	05	000035 000008 000002	12/22/2010	\$ 1,673.00	\$ 8.25	\$ 1,681.25
BRANNAN, EDWARD P	0036	06	000030 000002 000001	12/22/2010	\$ 436.00	\$ 2.15	\$ 438.15
BRANNAN, RICHARD F	0037	01	000030 000002 000000	12/22/2010	\$ 1,165.00	\$ 5.75	\$ 1,170.75
BRANNAN, RICHARD F	0037	02	000033 000203 000103	12/22/2010	\$ 121.00	\$ 0.60	\$ 121.60
BRANNAN, THOMAS V	0037	04	000035 000012 000000	12/22/2010	\$ 1,784.00	\$ 8.80	\$ 1,792.80
BRENNAN, BRUCE D	0037	07	000032 000045 000000	12/22/2010	\$ 1,127.00	\$ 5.56	\$ 1,132.56
BRIEN, LINDA A	0040	05	000038 000020 000000	12/22/2010	\$ 2,259.00	\$ 11.14	\$ 2,270.14
BROOKS DONNA M	0041	07	000032 000008 000000	12/22/2010	\$ 1,270.00	\$ 6.26	\$ 1,276.26

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		01/06/2011
BROOKS, DONNA M	0042	02	000022 000006 000000	12/22/2010	\$ 1,197.00	\$ 5.90		\$ 1,202.90
BROWN, ARTHUR R	0043	04	000046 000006 000001	12/22/2010	\$ 1,234.00	\$ 6.09		\$ 1,240.09
BROWN, O WENDALL	0044	02	000032 000063 000000	12/22/2010	\$ 158.00	\$ 0.78		\$ 158.78
BROWN, O. WENDELL	0044	03	000038 000019 000000	12/22/2010	\$ 2,133.00	\$ 10.52		\$ 2,143.52
BROWN, STEPHEN D	0044	05	000034 000004 000000	12/22/2010	\$ 1,480.00	\$ 7.30		\$ 1,487.30
BRUEGGEMAN, CHERYL A	0045	02	000010 000014 000000	12/22/2010	\$ 875.61	\$ 4.32		\$ 879.93
BRY, MARK C	0045	04	000041 000048 000000	12/22/2010	\$ 1,772.00	\$ 8.74		\$ 1,780.74
BURKE, GARY	0046	06	000037 000016 000000	12/22/2010	\$ 3,234.00	\$ 15.95		\$ 3,249.95
BURKE, GARY	0046	07	000042 000066 000000	12/22/2010	\$ 2,173.00	\$ 10.72		\$ 2,183.72
BURKE, SR., JOSEPH J	0047	03	000017 000001 000000	12/22/2010	\$ 1,418.00	\$ 6.99		\$ 1,424.99
BURKE, WILLIAM	0047	04	000033 000203 000038	12/22/2010	\$ 375.00	\$ 1.85		\$ 376.85
BURNHAM, GARY	0047	07	000036 000009 000001	12/22/2010	\$ 3,527.00	\$ 17.39		\$ 3,544.39
BURNS, DEBORAH G	0048	03	000033 000123 000000	12/22/2010	\$ 263.00	\$ 1.30		\$ 264.30
BURNS, DEBORAH G	0048	04	000033 000125 000000	12/22/2010	\$ 1,589.00	\$ 7.84		\$ 1,596.84
BURNS, MICHAEL	0048	05	000043 000001 000000	12/22/2010	\$ 448.00	\$ 2.21		\$ 450.21
BURROUGHS, BRENDA L	0048	06	000036 000062 000000	12/22/2010	\$ 5.37	\$ 0.01		\$ 5.38
BUTLER, DEANNA	0049	05	000033 000269 00000A	12/22/2010	\$ 3,627.00	\$ 17.89		\$ 3,644.89
CADY, PATRICIA A	0050	07	000033 000203 000006	12/22/2010	\$ 96.00	\$ 0.47		\$ 96.47
CAHILL, DEBORAH E	0051	01	000033 000203 000173	12/22/2010	\$ 219.00	\$ 1.08		\$ 220.08
CAIN ERIK	0051	03	000042 000132 000000	12/22/2010	\$ 898.00	\$ 4.43		\$ 902.43
CALL, KELLEY L	0051	05	000033 000161 000000	12/22/2010	\$ 1,571.00	\$ 7.75		\$ 1,578.75
CARAMAGNO, JUSTIN C	0054	07	000042 000110 000000	12/22/2010	\$ 2,073.00	\$ 10.22		\$ 2,083.22
CARLOS, CRAIG S	0055	06	000026 000008 000001	12/22/2010	\$ 2,774.00	\$ 13.68		\$ 2,787.68
CARY, RAYMOND	0057	06	000033 000203 000090	12/22/2010	\$ 326.00	\$ 1.61		\$ 327.61
CASH, ROY	0058	01	000033 000203 000161	12/22/2010	\$ 223.00	\$ 1.10		\$ 224.10
CASTNER, CHRIS AND MICH	0058	03	000033 000203 000032	12/22/2010	\$ 234.00	\$ 1.15		\$ 235.15
CASWELL BRADLEY R	0058	04	000033 000203 000123	12/22/2010	\$ 168.00	\$ 0.83		\$ 168.83
CATOCHE PROPERTIES L.L	0059	01	000042 000137 000000	12/22/2010	\$ 2,936.00	\$ 14.48		\$ 2,950.48
CELLCO PARTNERSHIP	0059	02	000018 000010 7TBLD1	12/22/2010	\$ 328.00	\$ 1.62		\$ 329.62
CELLCO PARTNERSHIP	0059	03	000037 000065 T3BLD2	12/22/2010	\$ 328.00	\$ 1.62		\$ 329.62
CELLEY, RODERICK	0059	04	000043 000040 000000	12/22/2010	\$ 1,231.00	\$ 6.07		\$ 1,237.07
CENTIPIZZUTILLI, PIERLUIG	0059	05	000009 000123 000001	12/22/2010	\$ 1,570.00	\$ 7.74		\$ 1,577.74
CHADBOURNE, KENNETH J	0060	02	000036 000009 000006	12/22/2010	\$ 4,451.00	\$ 21.95		\$ 4,472.95
CHAPLIN, RONALD H	0061	04	000040 000048 000000	12/22/2010	\$ 2,155.00	\$ 10.63		\$ 2,165.63
CHARLOTTE LENDING, INC.	0061	05	000047 000027 000001	12/22/2010	\$ 750.00	\$ 3.70		\$ 753.70
CHENEY PROPERTY MGMT C	0062	07	000026 000008 000000	12/22/2010	\$ 1,872.00	\$ 9.23		\$ 1,881.23
CHENEY PROPERTY MGMT C	0063	01	000031 000009 000000	12/22/2010	\$ 1,237.00	\$ 6.10		\$ 1,243.10
CHENEY PROPERTY MGMT C	0063	02	000031 000010 000000	12/22/2010	\$ 418.00	\$ 2.06		\$ 420.06
CHESLEY, MARTIN	0063	05	000049 000028 000000	12/22/2010	\$ 2,128.00	\$ 10.49		\$ 2,138.49
CICCONE, ANNE N IRREVOC T	0064	02	000032 000042 000000	12/22/2010	\$ 800.00	\$ 3.95		\$ 803.95
CIRELLI, JOHN	0064	06	000013 000011 000000	12/22/2010	\$ 139.00	\$ 0.69		\$ 139.69
CLEMENT JONATHAN	0065	07	000042 000004 000002	12/22/2010	\$ 562.00	\$ 2.77		\$ 564.77
COLE, CATHERINE	0068	03	000033 000194 000000	12/22/2010	\$ 796.00	\$ 3.93		\$ 799.93
CONNELLY BRIAN J REVOC T	0071	01	000036 000061 000000	12/22/2010	\$ 649.00	\$ 3.20		\$ 652.20
CONNORS, DANIEL R	0071	02	000037 000006 000000	12/22/2010	\$ 2,143.00	\$ 10.57		\$ 2,153.57
COOK, RAYMOND	0071	06	000042 000144 000000	12/22/2010	\$ 1,334.00	\$ 6.58		\$ 1,340.58
COOK, RAYMOND	0071	07	000042 000145 000000	12/22/2010	\$ 2,070.00	\$ 10.21		\$ 2,080.21
CORNELISSEN, RON & CYNT	0072	04	000009 000035 000000	12/22/2010	\$ 1,315.00	\$ 6.48		\$ 1,321.48
COSGROVE, PETER F	0074	05	000023 000100 000000	12/22/2010	\$ 1,150.00	\$ 5.67		\$ 1,155.67
COTE, STEVEN	0075	01	000009 000015 000000	12/22/2010	\$ 1,593.00	\$ 7.86		\$ 1,600.86
COTTER, DAVID	0075	02	000013 000023 000000	12/22/2010	\$ 131.00	\$ 0.65		\$ 131.65
COULOMBE, ROBERT H	0075	07	000023 000012 000000	12/22/2010	\$ 740.00	\$ 3.65		\$ 743.65
COULOMBE, ROBERT H	0076	01	000023 000013 000000	12/22/2010	\$ 640.00	\$ 3.16		\$ 643.16
COULOMBE, ROBERT H	0076	02	000023 000020 000000	12/22/2010	\$ 3,650.00	\$ 18.00		\$ 3,668.00
COULOMBE, ROBERT H	0075	06	000023 000011 000000	12/22/2010	\$ 219.00	\$ 1.08		\$ 220.08
COULOMBE, ROBERT H	0075	03	000019 000003 000000	12/22/2010	\$ 1,630.00	\$ 8.04		\$ 1,638.04
COULOMBE, ROBERT H	0075	04	000019 000019 000000	12/22/2010	\$ 225.00	\$ 1.11		\$ 226.11
COULOMBE, ROBERT H	0075	05	000023 000010 000000	12/22/2010	\$ 525.00	\$ 2.59		\$ 527.59
COVERT, ROBERT J	0076	07	000043 000015 000000	12/22/2010	\$ 384.00	\$ 1.89		\$ 385.89
COVERT, ROBERT J	0077	01	000043 000018 000000	12/22/2010	\$ 415.00	\$ 2.05		\$ 417.05
COVERT, ROBERT J	0077	02	000043 000025 000000	12/22/2010	\$ 412.00	\$ 2.03		\$ 414.03
COX, MICHAEL L	0077	04	000037 000074 000000	12/22/2010	\$ 205.00	\$ 1.01		\$ 206.01
CROMBIE, MARION F	0078	05	000033 000260 000000	12/22/2010	\$ 3,264.00	\$ 16.10		\$ 3,280.10

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011
CROWELL, JONATHAN A	0079	07	000010 000001 000000	12/22/2010	\$ 732.00	\$ 3.61	\$ 735.61
CROWELL, JONATHAN A	0080	01	000010 000002 000000	12/22/2010	\$ 3.00	\$ 0.01	\$ 3.01
CUNNINGHAM CONSTANCE	0081	01	000032 000154 000000	12/22/2010	\$ 17.00	\$ 0.08	\$ 17.08
DARLING, KEITH	0085	01	000031 000021 000001	12/22/2010	\$ 1,094.00	\$ 5.40	\$ 1,099.40
DAVIS BETTY	0085	06	000033 000203 000067	12/22/2010	\$ 275.00	\$ 1.36	\$ 276.36
DAVIS, ALAN J.	0085	07	000031 000002 000000	12/22/2010	\$ 2,443.00	\$ 12.05	\$ 2,455.05
DAVIS, CLAYTON	0086	02	000034 000009 000000	12/22/2010	\$ 370.00	\$ 1.82	\$ 371.82
DAWES, ROBERT L	0086	06	000042 000053 000000	12/22/2010	\$ 2,145.00	\$ 10.58	\$ 2,155.58
DEBOW, LEONARD L	0087	03	000023 000126 000000	12/22/2010	\$ 4.00	\$ 0.02	\$ 4.02
DEBOW, LEONARD L	0087	04	000023 000127 000000	12/22/2010	\$ 3.00	\$ 0.01	\$ 3.01
DEVLIN, JOHN D	0090	03	000014 000013 000000	12/22/2010	\$ 1,737.00	\$ 8.57	\$ 1,745.57
DILL, BRUCE J	0091	02	000033 000203 000040	12/22/2010	\$ 242.00	\$ 1.19	\$ 243.19
DIMOND, PAUL	0091	04	000033 000002 0000170	12/22/2010	\$ 228.00	\$ 1.12	\$ 229.12
DONOVAN, PATRICIA L	0092	07	000003 000011 000000	12/22/2010	\$ 3,831.00	\$ 18.89	\$ 3,849.89
DOSSETT, MARK	0093	07	000033 000203 000116	12/22/2010	\$ 269.00	\$ 1.33	\$ 270.33
DOWNS, HERBERT	0095	03	000032 000076 000000	12/22/2010	\$ 1,880.00	\$ 9.27	\$ 1,889.27
DOWNS, MICHAEL	0095	06	000040 000001 000000	12/22/2010	\$ 1,463.00	\$ 7.21	\$ 1,470.21
DREW, SHIRLEY E	0096	05	000030 000015 000000	12/22/2010	\$ 848.34	\$ 4.18	\$ 852.52
DUNNELL, RUTH	0099	04	000042 000012 000000	12/22/2010	\$ 1,410.00	\$ 6.95	\$ 1,416.95
DUNTON DWAYNE	0099	05	000033 000203 000016	12/22/2010	\$ 281.00	\$ 1.39	\$ 282.39
DYER, THEODORE D	0101	01	000033 000203 000020	12/22/2010	\$ 295.00	\$ 1.45	\$ 296.45
EAVES TIMOTHY	0101	03	000037 000031 000000	12/22/2010	\$ 831.00	\$ 4.10	\$ 835.10
ECK RICHARD	0101	05	000033 000203 000065	12/22/2010	\$ 397.00	\$ 1.96	\$ 398.96
EDWARDS, PAUL	0102	06	000033 000203 000080	12/22/2010	\$ 141.00	\$ 0.70	\$ 141.70
ELDRIDGE, PAUL	0103	06	000035 000029 000000	12/22/2010	\$ 927.00	\$ 4.57	\$ 931.57
ELLIOTT, STEVEN J	0104	06	000037 000099 000000	12/22/2010	\$ 1,058.00	\$ 5.22	\$ 1,063.22
ELSMORE, LORI A	0105	04	000033 000203 000077	12/22/2010	\$ 157.00	\$ 0.77	\$ 157.77
EMERSON, DANIEL R	0105	07	000033 000203 000022	12/22/2010	\$ 84.00	\$ 0.41	\$ 84.41
EMERSON, DANIEL R	0106	01	000033 000203 000034	12/22/2010	\$ 94.00	\$ 0.46	\$ 94.46
ENO, DONALD	0106	06	000038 000087 000000	12/22/2010	\$ 2,816.00	\$ 13.89	\$ 2,829.89
ERNST, MARK A	0107	02	000029 000017 000000	12/22/2010	\$ 906.00	\$ 4.47	\$ 910.47
ESTES, WAYNE & ALLISON	0107	05	000038 000011 000000	12/22/2010	\$ 1,448.00	\$ 7.14	\$ 1,455.14
EXIT 17 COMMERCE CENTE	0108	03	000045 000074 000000	12/22/2010	\$ 196.00	\$ 0.97	\$ 196.97
FAITH BUILDERS	0108	06	000004 000007 000006	12/22/2010	\$ 379.00	\$ 1.87	\$ 380.87
FAITH BUILDERS, LLC	0108	07	000004 000007 000000	12/22/2010	\$ 1,205.00	\$ 5.94	\$ 1,210.94
FAITH BUILDERS, LLC	0109	01	000004 000007 000001	12/22/2010	\$ 380.00	\$ 1.87	\$ 381.87
FAITH BUILDERS, LLC	0109	02	000004 000007 000002	12/22/2010	\$ 383.00	\$ 1.89	\$ 384.89
FAITH BUILDERS, LLC	0109	03	000004 000007 000004	12/22/2010	\$ 2,466.00	\$ 12.16	\$ 2,478.16
FEDERAL NATION MORT AS	0110	04	000035 000040 000000	12/22/2010	\$ 1,898.00	\$ 9.36	\$ 1,907.36
FEDERAL NATIONAL MORT A	0110	05	000042 000059 000000	12/22/2010	\$ 1,884.00	\$ 9.29	\$ 1,893.29
FEDERAL NATIONAL MORTG	0110	06	000049 000025 000000	12/22/2010	\$ 1,633.00	\$ 8.05	\$ 1,641.05
FERGUSON SCOTT J	0111	07	000009 000029 000000	12/22/2010	\$ 644.00	\$ 3.18	\$ 647.18
FERLAND, VICKIE	0112	01	000045 000043 000000	12/22/2010	\$ 1,163.00	\$ 5.74	\$ 1,168.74
FIFIELD, JAMES K	0113	03	000025 000015 000000	12/22/2010	\$ 2,222.00	\$ 10.96	\$ 2,232.96
FILOCAMO, MICHELLE	0113	06	000033 000203 000147	12/22/2010	\$ 156.00	\$ 0.77	\$ 156.77
FISHER, BENJAMIN C	0114	05	000004 000006 000000	12/22/2010	\$ 2,505.00	\$ 12.35	\$ 2,517.35
FISHER, DANIEL M	0114	06	000032 000028 000000	12/22/2010	\$ 474.00	\$ 2.34	\$ 476.34
FISHER, DAVID C	0114	07	000044 000038 000000	12/22/2010	\$ 2,800.00	\$ 13.81	\$ 2,813.81
FLAHERTY, REBECCA	0115	06	000033 000203 000007	12/22/2010	\$ 183.00	\$ 0.90	\$ 183.90
FORTIER, DAVID A	0118	01	000033 000203 000119	12/22/2010	\$ 392.00	\$ 1.93	\$ 393.93
FOSTER, CHARLES F	0119	07	000034 000020 000000	12/22/2010	\$ 1,205.70	\$ 5.95	\$ 1,211.65
FRENCH, WILLIAM	0122	01	000013 000016 000000	12/22/2010	\$ 131.00	\$ 0.65	\$ 131.65
FRIZZELL, ROBERT W	0122	03	000045 000071 000000	12/22/2010	\$ 1,562.00	\$ 7.70	\$ 1,569.70
FRIZZELL, ROBERT W	0122	04	000045 000072 000000	12/22/2010	\$ 1,386.00	\$ 6.84	\$ 1,392.84
FRIZZELL, ROBERT W	0122	05	000045 000076 000001	12/22/2010	\$ 983.00	\$ 4.85	\$ 987.85
FROST, SANDI L	0122	06	000033 000203 000107	12/22/2010	\$ 296.00	\$ 1.46	\$ 297.46
FURTADO, LU-ANN	0123	02	000043 000054 000000	12/22/2010	\$ 1,098.00	\$ 5.41	\$ 1,103.41
GAGNE, DENNIS	0123	05	000006 000019 000001	12/22/2010	\$ 385.00	\$ 1.90	\$ 386.90
GAGNE, STEVEN P & CHERI	0124	02	000037 000065 0003TL	12/22/2010	\$ 1,123.00	\$ 5.54	\$ 1,128.54
GAGNON, LISA-MARIE	0124	07	000029 000009 000000	12/22/2010	\$ 373.00	\$ 1.84	\$ 374.84
GALLO CAITLIN C	0125	07	000012 000014 000000	12/22/2010	\$ 1.00	\$ 0.00	\$ 1.00
GERLACH, BONNIE L	0129	01	000033 000203 000124	12/22/2010	\$ 344.00	\$ 1.70	\$ 345.70
GERVAIS, ALBERT J	0129	06	000033 000223 000000	12/22/2010	\$ 1,492.00	\$ 7.36	\$ 1,499.36

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 01/06/2011
GERVAIS, ALBERT J	0129	07	000033 000224 000000	12/22/2010	\$ 2,494.00	\$ 12.30	\$ 2,506.30
GERVAIS, ALBERT J	0130	01	000033 000225 000000	12/22/2010	\$ 2,625.00	\$ 12.95	\$ 2,637.95
GODBOUT, JR., FRED	0132	02	000034 000013 000000	12/22/2010	\$ 1,746.00	\$ 8.61	\$ 1,754.61
GOLDENBERG SUSAN	0133	02	000014 000030 000000	12/22/2010	\$ 1,285.84	\$ 6.34	\$ 1,292.18
GOLDENBERG, IRA	0133	03	000014 000031 000000	12/22/2010	\$ 1.00	\$ 0.00	\$ 1.00
GOLDENBERG, S REV TRUST	0133	04	000014 000029 000000	12/22/2010	\$ 21.67	\$ 0.11	\$ 21.78
GOODFIELD, LU-ANN	0134	03	000033 000203 000113	12/22/2010	\$ 309.00	\$ 1.52	\$ 310.52
GOODRICH, DOROTHY	0134	05	000033 000044 000000	12/22/2010	\$ 580.38	\$ 1.53	\$ 581.91
GOODWIN, KRISTINE	0135	01	000033 000203 000089	12/22/2010	\$ 230.00	\$ 1.13	\$ 231.13
GOURLAY, ROBERT	0136	03	000033 000079 000000	12/22/2010	\$ 1,730.00	\$ 8.53	\$ 1,738.53
GOV. FOREST HOMEOWNER	0136	04	000049 000006 000000	12/22/2010	\$ 47.00	\$ 0.23	\$ 47.23
GOWEN, GERALD W	0136	05	000036 000036 000000	12/22/2010	\$ 2,128.00	\$ 10.49	\$ 2,138.49
GRANT, RICHARD	0137	01	000041 000051 000000	12/22/2010	\$ 1,974.00	\$ 9.73	\$ 1,983.73
GREANEY, JR., ROBERT	0138	02	000033 000203 000051	12/22/2010	\$ 108.00	\$ 0.53	\$ 108.53
GRENIER, SAMUEL T	0139	05	000044 000022 000002	12/22/2010	\$ 1,036.00	\$ 5.11	\$ 1,041.11
GRONDIN FAMILY REVOCAB	0140	06	000033 000039 000000	12/22/2010	\$ 3,591.00	\$ 17.71	\$ 3,608.71
GROSSE HAFNER, HEIDI	0141	01	000009 000042 000000	12/22/2010	\$ 2,171.89	\$ 7.14	\$ 2,179.03
GUNTER, KIMBERLY & RON	0141	06	000040 000010 000000	12/22/2010	\$ 818.13	\$ 4.03	\$ 822.16
HALLISSY, JR., MICHAEL	0144	02	000033 000127 000000	12/22/2010	\$ 1,042.00	\$ 5.14	\$ 1,047.14
HALLORAN, STEPHEN	0144	03	000037 000046 000000	12/22/2010	\$ 484.72	\$ 0.96	\$ 485.68
HAM, ROBIN	0144	06	000009 000106 000000	12/22/2010	\$ 2,823.00	\$ 13.92	\$ 2,836.92
HAMANN, CHARLES & CIN	0144	07	000033 000273 000000	12/22/2010	\$ 3,815.00	\$ 18.81	\$ 3,833.81
HAMEL, CARMEN A	0145	03	000045 000029 000000	12/22/2010	\$ 1,545.00	\$ 7.62	\$ 1,552.62
HAMMOND, CHRIS	0145	04	000017 000006 000000	12/22/2010	\$ 117.00	\$ 0.58	\$ 117.58
HAMMOND, CHRIS	0145	05	000033 000145 000000	12/22/2010	\$ 1,507.00	\$ 7.43	\$ 1,514.43
HANSEN, RICHARD W	0146	03	000033 000203 000042	12/22/2010	\$ 100.00	\$ 0.49	\$ 100.49
HARRINGTON, MICHAEL	0146	07	000031 000020 000000	12/22/2010	\$ 904.00	\$ 4.46	\$ 908.46
HARRIS, DONNA	0147	02	000033 000203 000075	12/22/2010	\$ 183.00	\$ 0.90	\$ 183.90
HARRISON, DAVID R	0147	05	000038 000073 000000	12/22/2010	\$ 3,179.00	\$ 15.68	\$ 3,194.68
HART, CYNTHIA M	0147	06	000009 000091 000000	12/22/2010	\$ 1,908.00	\$ 9.41	\$ 1,917.41
HART, DONNA L	0147	07	000033 000208 000000	12/22/2010	\$ 2,199.00	\$ 10.84	\$ 2,209.84
HARTFORD, JENNIE M	0148	02	000033 000203 000143	12/22/2010	\$ 228.00	\$ 1.12	\$ 229.12
HASKINS, WILLIAM L	0148	05	000033 000203 000019	12/22/2010	\$ 299.00	\$ 1.47	\$ 300.47
HATCH, PETER R	0149	01	000030 000014 000000	12/22/2010	\$ 672.00	\$ 3.31	\$ 675.31
HAUSCHEL, JOANNE L TRUS	0149	05	000033 000158 000000	12/22/2010	\$ 984.00	\$ 4.85	\$ 988.85
HEALEY MICHEAL E	0150	06	000042 000005 000000	12/22/2010	\$ 2,225.00	\$ 10.97	\$ 2,235.97
HEALY, DANIEL	0150	07	000038 000075 000000	12/22/2010	\$ 4,153.00	\$ 20.48	\$ 4,173.48
HEARTQUIST, CRAIG & MAR	0151	01	000041 000101 000000	12/22/2010	\$ 2,248.00	\$ 11.09	\$ 2,259.09
HENNER, ROBERT	0153	02	000033 000203 000086	12/22/2010	\$ 115.00	\$ 0.57	\$ 115.57
HERMONAT, TORI LYNN TR	0153	05	000047 000030 000000	12/22/2010	\$ 2,126.00	\$ 10.48	\$ 2,136.48
HIGGINS, JAMES	0154	07	000019 000007 000000	12/22/2010	\$ 1,319.00	\$ 6.50	\$ 1,325.50
HILL, JR, JAMES E	0155	04	000017 000016 000000	12/22/2010	\$ 87.00	\$ 0.43	\$ 87.43
HILTON GORDON R	0156	06	000023 000132 000000	12/22/2010	\$ 884.00	\$ 4.36	\$ 888.36
HOGAN, KERRY D	0157	07	000034 000011 000000	12/22/2010	\$ 26.00	\$ 0.13	\$ 26.13
HOPKINS, GREG	0158	04	000033 000246 000000	12/22/2010	\$ 5.64	\$ 0.01	\$ 5.65
HOULE, CRAIG N	0159	06	000049 000024 000000	12/22/2010	\$ 1,595.00	\$ 7.87	\$ 1,602.87
HUNTRESS, BRUCE L	0162	06	000033 000203 000158	12/22/2010	\$ 223.00	\$ 1.10	\$ 224.10
HURD BROOK BUILDERS LL	0162	07	000012 000013 000001	12/22/2010	\$ 392.00	\$ 1.93	\$ 393.93
HURD, PAUL B	0163	02	000033 000203 000045	12/22/2010	\$ 265.00	\$ 1.31	\$ 266.31
HUSSEY III, KENNETH R	0163	03	000002 000015 000000	12/22/2010	\$ 1,370.00	\$ 6.76	\$ 1,376.76
HUTCHINS, DAVID A	0163	07	000009 000105 000000	12/22/2010	\$ 1,502.00	\$ 7.41	\$ 1,509.41
J & S REALTY TRUST LOCK	0164	07	000023 000137 000000	12/22/2010	\$ 4,339.00	\$ 21.40	\$ 4,360.40
JIP CONSTRUCTION LLC	0167	06	000043 000002 000000	12/22/2010	\$ 16.00	\$ 0.08	\$ 16.08
JIP CONSTRUCTION, LLC	0167	07	000043 000024 000002	12/22/2010	\$ 418.00	\$ 2.06	\$ 420.06
JIP CONSTRUCTION, LLC	0168	01	000043 000024 000005	12/22/2010	\$ 431.00	\$ 2.13	\$ 433.13
JIP CONSTRUCTION, LLC	0168	02	000043 000024 000006	12/22/2010	\$ 418.00	\$ 2.06	\$ 420.06
JIP CONSTRUCTION, LLC	0168	03	000043 000024 000007	12/22/2010	\$ 418.00	\$ 2.06	\$ 420.06
JIP CONSTRUCTION, LLC	0168	04	000043 000024 000008	12/22/2010	\$ 419.00	\$ 2.07	\$ 421.07
KANE, THOMAS J	0171	07	000033 000203 000159	12/22/2010	\$ 356.00	\$ 1.76	\$ 357.76
KARCHER, JR., CHARLES E	0172	02	000006 000021 000000	12/22/2010	\$ 2,526.00	\$ 12.46	\$ 2,538.46
KENNEDY LEROY V	0174	01	000038 000007 000000	12/22/2010	\$ 613.00	\$ 3.02	\$ 616.02
KRAUSE, OTTO	0177	06	000033 000198 000000	12/22/2010	\$ 309.00	\$ 1.52	\$ 310.52
KRIETE, ERNEST A	0177	07	000022 000010 000000	12/22/2010	\$ 2,040.78	\$ 10.06	\$ 2,050.84

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011	
KRUEGER JOHN E	0178	01	000009 000008 000000	12/22/2010	\$ 984.00	\$ 4.85	\$ 988.85	
LAMOUREUX, JACOB	0181	07	000036 000070 000000	12/22/2010	\$ 1,573.00	\$ 7.76	\$ 1,580.76	
LAMOUREUX, RHEAUME J, T	0182	02	000047 000016 000000	12/22/2010	\$ 620.67	\$ 3.06	\$ 623.73	
LAND BANK REALTY TRUST	0182	05	000014 000022 000000	12/22/2010	\$ 979.00	\$ 4.83	\$ 983.83	
LAND BANK REALTY TRUST	0182	06	000014 000023 000000	12/22/2010	\$ 800.00	\$ 3.95	\$ 803.95	
LAND BANK REALTY TRUST	0182	07	000014 000025 000000	12/22/2010	\$ 2,727.00	\$ 13.45	\$ 2,740.45	
LANDER, WILLIAM M	0183	02	000027 000011 000001	12/22/2010	\$ 5.61	\$ 0.02	\$ 5.63	
LANGHAMMER HEATHER	0184	01	000004 000012 000004	12/22/2010	\$ 400.00	\$ 1.97	\$ 401.97	
LANGHAMMER HEATHER	0184	02	000004 000012 000005	12/22/2010	\$ 393.00	\$ 1.94	\$ 394.94	
LANGLEY, RICKEY E	0184	03	000037 000065 000002	12/22/2010	\$ 792.00	\$ 3.91	\$ 795.91	
LAPIERRE, RITA M	0185	03	000023 000006 000000	12/22/2010	\$ 62.32	\$ 0.31	\$ 62.63	
LAPLANTE FAMILY REV TR	0185	04	000033 000104 000000	12/22/2010	\$ 1,903.00	\$ 9.38	\$ 1,912.38	
LAPLANTE, LOUISE M	0185	05	000033 000105 000000	12/22/2010	\$ 345.00	\$ 1.70	\$ 346.70	
LARDNER JOHN C JR.	0186	02	000047 000008 000000	12/22/2010	\$ 1,658.00	\$ 8.18	\$ 1,666.18	
LAROCHELLE JOSEPH A	0187	01	000033 000097 000000	12/22/2010	\$ 1,627.00	\$ 8.02	\$ 1,635.02	
LEARY, JR., JOHN	0189	01	000033 000203 000081	12/22/2010	\$ 158.00	\$ 0.78	\$ 158.78	
LECLAIR, CLEORA	0189	05	000033 000108 000000	12/22/2010	\$ 1,220.00	\$ 6.02	\$ 1,226.02	
LEVESQUE, JOSEPH B	0192	05	000030 000025 000001	12/22/2010	\$ 499.00	\$ 2.46	\$ 501.46	
LIBBY, DOMINIC A	0194	02	000034 000026 000000	12/22/2010	\$ 828.00	\$ 4.08	\$ 832.08	
LIBERI III, BERNARD	0194	06	000035 000035 000001	12/22/2010	\$ 918.00	\$ 4.53	\$ 922.53	
LINDEMAN, ALLEN W	0195	05	000033 000203 000030	12/22/2010	\$ 241.00	\$ 1.19	\$ 242.19	
LITTLE, STEPHEN	0196	01	000046 000014 000000	12/22/2010	\$ 2,172.00	\$ 10.71	\$ 2,182.71	
LOUGHLIN, JOHN & JEAN	0200	05	000033 000058 000000	12/22/2010	\$ 3,890.00	\$ 19.18	\$ 3,909.18	
LUCIER, JOHN A	0201	05	000042 000001 000000	12/22/2010	\$ 428.00	\$ 2.11	\$ 430.11	
LUCIER, JOHN A	0201	06	000042 000052 000000	12/22/2010	\$ 1,558.00	\$ 7.68	\$ 1,565.68	
LURVEY, GERALD A	0202	03	000041 000003 000000	12/22/2010	\$ 1,011.00	\$ 4.99	\$ 1,015.99	
LUTHER DAVID W	0202	04	000026 000020 000000	12/22/2010	\$ 612.00	\$ 3.02	\$ 615.02	
LUTHER, DAVID W	0202	05	000026 000021 000000	12/22/2010	\$ 921.00	\$ 4.54	\$ 925.54	
LYGREN, KARI M	0202	07	000014 000011 000000	12/22/2010	\$ 1,763.00	\$ 8.69	\$ 1,771.69	
M & B REAL ESTATE PARTNE	0203	03	000046 000010 000000	12/22/2010	\$ 497.00	\$ 2.45	\$ 499.45	
MACEDO, RICHARD J	0203	05	000040 000052 000000	12/22/2010	\$ 2,905.00	\$ 14.33	\$ 2,919.33	
MANNING LUANN R	0205	05	000033 000203 000047	12/22/2010	\$ 287.00	\$ 1.42	\$ 288.42	
MANTOS, JR., THEODORE	0206	04	000038 000069 000000	12/22/2010	\$ 2,359.17	\$ 11.63	\$ 2,370.80	
MARCOUX, ARCHIE LIFE ES	0207	04	000036 000051 000000	12/22/2010	\$ 793.00	\$ 3.91	\$ 796.91	
MARIQUE, NICHOLAS M	0208	02	000033 000280 000000	12/22/2010	\$ 3,234.00	\$ 15.95	\$ 3,249.95	
MARTEL, WILLIAM	0210	02	000032 000014 000000	12/22/2010	\$ 659.00	\$ 3.25	\$ 662.25	
MARTIN, DAVID A	0210	07	000033 000214 000000	12/22/2010	\$ 531.00	\$ 2.62	\$ 533.62	
MARTIN, WILLIAM, III	0211	03	000033 000203 000072	12/22/2010	\$ 97.00	\$ 0.48	\$ 97.48	
MARTINO, GARY D	0211	04	000033 000251 000003	12/22/2010	\$ 4,240.00	\$ 20.91	\$ 4,260.91	
MAURICE, JOSEPH P	0212	01	000030 000006 000000	12/22/2010	\$ 941.00	\$ 4.64	\$ 945.64	
MCCONNELL, TINA M	0213	06	000040 000059 000000	12/22/2010	\$ 1,846.00	\$ 9.10	\$ 1,855.10	
MCGREAL, JAMES	0215	03	000030 000027 000000	12/22/2010	\$ 813.00	\$ 4.01	\$ 817.01	
MCINTIRE MARION E	0215	07	000032 000073 000000	12/22/2010	\$ 562.00	\$ 2.77	\$ 564.77	
MCINTIRE, MARION E	0216	05	000032 000033 000000	12/22/2010	\$ 375.00	\$ 1.85	\$ 376.85	
MCKENNEY, MICHAEL C	0217	02	000033 000203 000096	12/22/2010	\$ 41.64	\$ 0.21	\$ 41.85	
MCKINLEY, SR., ROBERT	0217	06	000009 000086 000000	12/22/2010	\$ 1,686.00	\$ 8.31	\$ 1,694.31	
MELKONIAN, ANNE	0220	04	000038 000029 000001	12/22/2010	\$ 992.00	\$ 4.89	\$ 996.89	
MELKONIAN, ZAREH	0220	05	000038 000028 000001	12/22/2010	\$ 1,762.00	\$ 8.69	\$ 1,770.69	
MELLEN, LITA S	0220	06	000032 000144 000000	12/22/2010	\$ 2,459.00	\$ 12.13	\$ 2,471.13	
MENARD DONALD E	0221	01	000042 000163 000000	12/22/2010	\$ 1,867.00	\$ 9.21	\$ 1,876.21	
MENARD FAMILY TRUST	0221	02	000042 000173 000000	12/22/2010	\$ 1,577.00	\$ 7.78	\$ 1,584.78	
MENARD, DONALD	0221	03	000042 000102 000000	12/22/2010	\$ 2,022.00	\$ 9.97	\$ 2,031.97	
MERRILL, FRANK R	0222	02	000038 000029 000006	12/22/2010	\$ 1,094.00	\$ 5.40	\$ 1,099.40	
METRICK, NICHOLAS	0222	05	000033 000203 000054	12/22/2010	\$ 179.00	\$ 0.88	\$ 179.88	
MICKELONIS, PATRICK	0223	02	000033 000205 000000	12/22/2010	\$ 702.00	\$ 3.46	\$ 705.46	
MILLER SANDRA L	0224	01	000033 000131 000000	12/22/2010	\$ 1,798.00	\$ 8.87	\$ 1,806.87	
MILTON GARDENS, L.L.C	0225	06	000038 000021 000000	12/22/2010	\$ 4,873.00	\$ 24.03	\$ 4,897.03	
MILTON LAND CORPORATIO	0226	01	000045 000045 000000	12/22/2010	\$ 806.00	\$ 3.97	\$ 809.97	
MILTON LAND CORPORATIO	0226	02	000045 000047 000000	12/22/2010	\$ 129.00	\$ 0.64	\$ 129.64	
MILTON LEATHERBOARD	0226	04	000045 000044 000000	12/22/2010	\$ 1,671.00	\$ 8.24	\$ 1,679.24	
MILTON POND, LLC	0226	07	000042 000174 000000	12/22/2010	\$ 3,721.00	\$ 18.35	\$ 3,739.35	
MIRASOLO, CHRISTOPHER	0236	05	000038 000089 000000	12/22/2010	\$ 2,007.62	\$ 6.60	\$ 2,014.22	
MOFFETT JAMES N	0237	02	000040 000023 000003	12/22/2010	\$ 2,680.00	\$ 13.22	\$ 2,693.22	

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011	
MONAHAN, JACQUELINE M E	0237	07	000037 000064 000000	12/22/2010	\$ 101.00	\$ 0.50	\$ 101.50	
MONE, EDWARD & KENILYN	0238	02	000033 000203 000085	12/22/2010	\$ 396.00	\$ 1.95	\$ 397.95	
MOORE, PATRICIA M	0239	04	000033 000203 000005	12/22/2010	\$ 344.00	\$ 1.70	\$ 345.70	
MORANN, SANDRA	0239	05	000037 000033 000000	12/22/2010	\$ 1,058.00	\$ 5.22	\$ 1,063.22	
MORANN, SANDRA	0239	06	000037 000034 000000	12/22/2010	\$ 393.00	\$ 1.94	\$ 394.94	
MORANN, SANDRA	0239	07	000037 000062 000000	12/22/2010	\$ 86.00	\$ 0.42	\$ 86.42	
MORGAN, ALLAN M	0240	04	000032 000037 000000	12/22/2010	\$ 789.00	\$ 3.89	\$ 792.89	
MORTON, CECIL M	0242	04	000046 000007 000000	12/22/2010	\$ 954.00	\$ 4.70	\$ 958.70	
MOYOTT GAGE E	0243	02	000033 000203 000132	12/22/2010	\$ 377.00	\$ 1.86	\$ 378.86	
MUELLER, JOHN M	0243	05	000038 000010 000000	12/22/2010	\$ 1,533.00	\$ 7.56	\$ 1,540.56	
MURJANI, RITA S	0244	06	000032 000054 000000	12/22/2010	\$ 791.00	\$ 3.90	\$ 794.90	
MURPHY JOSEPH REVO TR	0245	01	000049 000049 000000	12/22/2010	\$ 1,869.00	\$ 9.22	\$ 1,878.22	
NALESNIK, WALTER	0247	04	000032 000067 000000	12/22/2010	\$ 6.91	\$ 0.01	\$ 6.92	
NALESNIK, WALTER	0247	07	000042 000120 000000	12/22/2010	\$ 14.00	\$ 0.07	\$ 14.07	
NATIONSTAR MORTGAGE L	0248	07	000042 000133 000000	12/22/2010	\$ 92.00	\$ 0.45	\$ 92.45	
NEWCOMB, CHARLES W	0250	06	000040 000002 000000	12/22/2010	\$ 388.00	\$ 1.91	\$ 389.91	
NEXTEL COMMUNICATION	0251	03	000011 000011 000BLD	12/22/2010	\$ 284.00	\$ 1.40	\$ 285.40	
NEXTEL COMMUNICATION	0251	04	000037 000065 T3BLD1	12/22/2010	\$ 318.00	\$ 1.57	\$ 319.57	
NH HOUSING FIN AUTHORIT	0251	05	000042 000127 000000	12/22/2010	\$ 1,398.00	\$ 6.89	\$ 1,404.89	
NICHOLS ROBERT	0251	06	000040 000045 000000	12/22/2010	\$ 373.00	\$ 1.84	\$ 374.84	
NICHOLS, DAVID B	0251	07	000042 000011 000003	12/22/2010	\$ 1,425.00	\$ 7.03	\$ 1,432.03	
NORMANDEAU, SIMONE	0252	05	000032 000099 000000	12/22/2010	\$ 886.33	\$ 4.37	\$ 890.70	
NORRISH, JOHN E	0252	06	000038 000013 000000	12/22/2010	\$ 1,505.00	\$ 7.42	\$ 1,512.42	
NORTHWOOD REALTY ASS	0253	02	000045 000076 000000	12/22/2010	\$ 4,660.00	\$ 22.98	\$ 4,682.98	
NYE, CAROL	0256	07	000033 000207 000000	12/22/2010	\$ 836.00	\$ 4.12	\$ 840.12	
OCEAN MANAGEMENT GRO	0258	01	000042 000129 000000	12/22/2010	\$ 884.00	\$ 4.36	\$ 888.36	
OCEAN MANAGEMENT GRO	0257	05	000042 000125 000000	12/22/2010	\$ 8,109.00	\$ 39.99	\$ 8,148.99	
OCEAN MANAGEMENT GRO	0257	06	000042 000128 000000	12/22/2010	\$ 5,664.00	\$ 27.93	\$ 5,691.93	
OCEAN MANAGEMENT GRO	0257	07	000042 000128 000001	12/22/2010	\$ 663.00	\$ 3.27	\$ 666.27	
O'HARA, ANDREW	0258	05	000033 000203 000136	12/22/2010	\$ 90.00	\$ 0.44	\$ 90.44	
OLSON, DIXIE J	0259	05	000042 000098 000000	12/22/2010	\$ 400.00	\$ 1.97	\$ 401.97	
ORCHARD, VIVIAN	0260	01	000033 000203 000121	12/22/2010	\$ 59.25	\$ 0.29	\$ 59.54	
OVAL POOL PROPERTIES LL	0261	04	000042 000031 000000	12/22/2010	\$ 5,511.00	\$ 27.18	\$ 5,538.18	
OWNER UNKNOWN	0261	06	000003 000012 000000	12/22/2010	\$ 375.00	\$ 1.85	\$ 376.85	
PAGE, ROBERT L	0263	04	000023 000110 000000	12/22/2010	\$ 1,927.00	\$ 9.50	\$ 1,936.50	
PAGE, RODNEY & MICHELE	0263	07	000033 000203 000071	12/22/2010	\$ 141.00	\$ 0.70	\$ 141.70	
PAGE, STEVEN C	0264	01	000004 000003 000000	12/22/2010	\$ 1,950.46	\$ 8.98	\$ 1,959.44	
PANISH, STEVEN	0265	04	000021 000004 000000	12/22/2010	\$ 10.00	\$ 0.05	\$ 10.05	
PATRIZZI, DENNIS J	0269	01	000014 000001 000000	12/22/2010	\$ 2,471.00	\$ 12.19	\$ 2,483.19	
PAUL, TIMOTHY A	0269	05	000003 000007 000000	12/22/2010	\$ 5.70	\$ 0.01	\$ 5.71	
PEARSON, DAVID E	0270	01	000032 000104 000000	12/22/2010	\$ 6.54	\$ 0.02	\$ 6.56	
PELLETIER GEORGE E	0270	03	000045 000016 000000	12/22/2010	\$ 2,007.36	\$ 9.90	\$ 2,017.26	
PELLETIER GEORGE E	0270	04	000045 000016 000001	12/22/2010	\$ 807.74	\$ 3.98	\$ 811.72	
PENNELL, JR., REGINALD	0272	04	000032 000061 000000	12/22/2010	\$ 1,837.00	\$ 9.06	\$ 1,846.06	
PENNELL, JR., REGINALD	0272	05	000032 000062 000000	12/22/2010	\$ 24.00	\$ 0.12	\$ 24.12	
PENNINO, LINDA SUE	0272	06	000038 000022 000000	12/22/2010	\$ 1,519.00	\$ 7.49	\$ 1,526.49	
PERREAULT, ROLAND	0273	05	000038 000046 000000	12/22/2010	\$ 3,200.00	\$ 15.78	\$ 3,215.78	
PERRY, RONALD C	0274	03	000045 000042 000000	12/22/2010	\$ 666.00	\$ 3.28	\$ 669.28	
PETTENGILL, SHAWN W	0275	06	000033 000203 000101	12/22/2010	\$ 156.00	\$ 0.77	\$ 156.77	
PHILBRICK, ERIN M	0276	03	000033 000203 000064	12/22/2010	\$ 188.00	\$ 0.93	\$ 188.93	
PLAISTED, JOHNNIE C	0278	07	000033 000203 000084	12/22/2010	\$ 213.00	\$ 1.05	\$ 214.05	
POIRIER, WILLIAM	0279	04	000038 000082 000000	12/22/2010	\$ 3,375.00	\$ 16.64	\$ 3,391.64	
POOLE, GARY E - TRUSTEE	0280	02	000032 000077 000000	12/22/2010	\$ 2,618.00	\$ 12.91	\$ 2,630.91	
PRINGLE, GEORGE & DOROT	0283	04	000042 000023 000000	12/22/2010	\$ 1,618.00	\$ 7.98	\$ 1,625.98	
RAWLS, PRISCILLA W	0287	02	000035 000039 000000	12/22/2010	\$ 237.00	\$ 1.17	\$ 238.17	
RICE, JOHN	0290	04	000032 000115 000001	12/22/2010	\$ 505.00	\$ 2.49	\$ 507.49	
RICKER KENNETH	0291	04	000033 000203 000133	12/22/2010	\$ 123.00	\$ 0.61	\$ 123.61	
RINGER, KARYN	0292	05	000041 000079 000000	12/22/2010	\$ 806.00	\$ 3.97	\$ 809.97	
RIOUX, ROGER J	0292	07	000033 000203 000131	12/22/2010	\$ 171.00	\$ 0.84	\$ 171.84	
ROBBLEE, CHRISTINE	0293	05	000009 000007 000000	12/22/2010	\$ 377.00	\$ 1.86	\$ 378.86	
ROBERTS, KEVIN B	0295	01	000037 000038 000000	12/22/2010	\$ 885.00	\$ 4.36	\$ 889.36	
ROBIDAS, JON R	0295	03	000033 000196 000000	12/22/2010	\$ 1,018.00	\$ 5.02	\$ 1,023.02	
ROGERS, LORI L	0297	05	000040 000018 000000	12/22/2010	\$ 1,172.00	\$ 5.78	\$ 1,177.78	

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011	
ROY, JEANNINE	0299	06	000038 000044 000000	12/22/2010	\$ 2,320.00	\$ 11.44	\$ 2,331.44	
ROY, LAWRENCE G	0299	07	000032 000004 000000	12/22/2010	\$ 728.00	\$ 3.59	\$ 731.59	
RSA DEVELOPMENT, LLC	0300	06	000043 000027 000003	12/22/2010	\$ 183.00	\$ 0.90	\$ 183.90	
RSA DEVELOPMENT, LLC	0300	07	000043 000027 000004	12/22/2010	\$ 197.00	\$ 0.97	\$ 197.97	
RSA DEVELOPMENT, LLC	0301	01	000043 000027 000005	12/22/2010	\$ 175.00	\$ 0.86	\$ 175.86	
RSA DEVELOPMENT, LLC	0301	02	000043 000027 000006	12/22/2010	\$ 175.00	\$ 0.86	\$ 175.86	
RSA DEVELOPMENT, LLC	0301	03	000043 000027 000007	12/22/2010	\$ 182.00	\$ 0.90	\$ 182.90	
RSA DEVELOPMENT, LLC	0301	04	000043 000027 000008	12/22/2010	\$ 186.00	\$ 0.92	\$ 186.92	
RSA DEVELOPMENT, LLC	0301	05	000043 000027 000009	12/22/2010	\$ 192.00	\$ 0.95	\$ 192.95	
RSA DEVELOPMENT, LLC	0301	06	000043 000027 000010	12/22/2010	\$ 184.00	\$ 0.91	\$ 184.91	
RUMANS, SUSAN F	0301	07	000033 000203 000035	12/22/2010	\$ 169.00	\$ 0.83	\$ 169.83	
RUNNELS, ROBERT D	0302	01	000013 000015 000000	12/22/2010	\$ 131.00	\$ 0.65	\$ 131.65	
SANBORN, JAMES W	0303	04	000009 000116 000001	12/22/2010	\$ 811.00	\$ 4.00	\$ 815.00	
SANBORN, JAMES W	0303	05	000042 000113 000000	12/22/2010	\$ 2,250.00	\$ 11.10	\$ 2,261.10	
SANBORN, JAMES W.	0303	06	000047 000013 000000	12/22/2010	\$ 1,068.00	\$ 5.27	\$ 1,073.27	
SANFACON, RICHARD P	0304	01	000032 000058 000000	12/22/2010	\$ 1,838.00	\$ 9.06	\$ 1,847.06	
SARGENT, ROGER W	0304	05	000035 000033 000000	12/22/2010	\$ 744.68	\$ 1.71	\$ 746.39	
SEARS, ERIC J	0307	04	000037 000002 000000	12/22/2010	\$ 2,145.00	\$ 10.58	\$ 2,155.58	
SEMCO, DONALD R	0308	03	000033 000082 000000	12/22/2010	\$ 1,737.00	\$ 8.57	\$ 1,745.57	
SIERRA-KING, KRISTA	0317	02	000033 000203 000033	12/22/2010	\$ 414.00	\$ 2.04	\$ 416.04	
SMART, DAVID	0319	01	000049 000002 000000	12/22/2010	\$ 2,811.00	\$ 13.86	\$ 2,824.86	
SMETHURST ADRIAN C	0319	02	000033 000267 000000	12/22/2010	\$ 12.58	\$ 0.03	\$ 12.61	
SMITH, CHERYL A	0319	07	000033 000203 000152	12/22/2010	\$ 348.00	\$ 1.72	\$ 349.72	
SMITH, DEBORAH L	0320	02	000033 000203 000041	12/22/2010	\$ 191.00	\$ 0.94	\$ 191.94	
SNYDER BUILDERS, LLC	0322	01	000041 000068 000000	12/22/2010	\$ 170.00	\$ 0.84	\$ 170.84	
SNYDER BUILDERS, LLC	0322	02	000041 000068 000011	12/22/2010	\$ 164.00	\$ 0.81	\$ 164.81	
SNYDER BUILDERS, LLC	0322	03	000041 000068 000012	12/22/2010	\$ 169.00	\$ 0.83	\$ 169.83	
SNYDER BUILDERS, LLC	0322	04	000041 000068 000013	12/22/2010	\$ 168.00	\$ 0.83	\$ 168.83	
SNYDER BUILDERS, LLC	0322	05	000041 000068 000014	12/22/2010	\$ 168.00	\$ 0.83	\$ 168.83	
SNYDER BUILDERS, LLC	0322	06	000041 000068 000015	12/22/2010	\$ 166.00	\$ 0.82	\$ 166.82	
SNYDER LIVING TRUST	0322	07	000041 000068 000006	12/22/2010	\$ 1,329.18	\$ 3.93	\$ 1,333.11	
SOSMAN AMY	0325	03	000009 000125 000000	12/22/2010	\$ 3,482.00	\$ 17.17	\$ 3,499.17	
SOSMAN, AMY	0325	04	000009 000122 000001	12/22/2010	\$ 449.00	\$ 2.21	\$ 451.21	
SOUCIE, RONALD J	0325	05	000033 000203 000129	12/22/2010	\$ 188.00	\$ 0.93	\$ 188.93	
SOUCY, ELAINE J	0325	06	000023 000098 000000	12/22/2010	\$ 1,385.00	\$ 6.83	\$ 1,391.83	
SPAULDING COMPOSITES C	0326	04	000045 000050 000000	12/22/2010	\$ 279.00	\$ 1.38	\$ 280.38	
SPAULDING COMPOSITES C	0326	05	000045 000052 000000	12/22/2010	\$ 1,061.00	\$ 5.23	\$ 1,066.23	
SPEAR, ROBERT & PATRICIA	0327	01	000047 000027 000000	12/22/2010	\$ 7.07	\$ 0.02	\$ 7.09	
SPEROPOLOUS, PETER R	0327	03	000033 000126 000000	12/22/2010	\$ 784.00	\$ 3.87	\$ 787.87	
SPRAGUE, EDWARD	0327	04	000033 000203 000012	12/22/2010	\$ 112.00	\$ 0.55	\$ 112.55	
STANLEY, JACOB	0330	01	000042 000185 000000	12/22/2010	\$ 711.65	\$ 1.64	\$ 713.29	
STEERE, CLARKE D	0333	06	000047 000042 000000	12/22/2010	\$ 5.02	\$ 0.01	\$ 5.03	
STEVENS, JAMES	0334	07	000033 000238 000000	12/22/2010	\$ 2,274.00	\$ 11.21	\$ 2,285.21	
STILES, SONYA LEGERE	0336	04	000040 000025 000000	12/22/2010	\$ 284.00	\$ 1.40	\$ 285.40	
STIMPSON, GARY	0336	05	000033 000203 000098	12/22/2010	\$ 149.00	\$ 0.73	\$ 149.73	
STOCKBRIDGE, LILLIAN R	0336	07	000032 000122 000000	12/22/2010	\$ 2,356.00	\$ 11.62	\$ 2,367.62	
STUART, LOUISE L LIVING T	0338	04	000012 000011 000000	12/22/2010	\$ 1,660.00	\$ 8.19	\$ 1,668.19	
SUMNER, ALBERT: 1/2 INTE	0339	01	000026 000005 000000	12/22/2010	\$ 3,304.68	\$ 16.30	\$ 3,320.98	
SYLVESTER, PAUL G	0340	06	000041 000011 000000	12/22/2010	\$ 2,407.00	\$ 11.87	\$ 2,418.87	
TALON, PAMELA JOAN A	0342	06	000044 000018 000000	12/22/2010	\$ 2,151.00	\$ 10.61	\$ 2,161.61	
TASKER III, THEODORE L	0343	03	000038 000055 000000	12/22/2010	\$ 2,480.00	\$ 12.23	\$ 2,492.23	
TASKER III, THEODORE L	0343	04	000039 000001 000000	12/22/2010	\$ 326.00	\$ 1.61	\$ 327.61	
TENERIFFE MTN. DEVELOPM	0346	04	000027 000004 000000	12/22/2010	\$ 2,074.00	\$ 10.23	\$ 2,084.23	
TENTINDO, PAUL E	0346	05	000038 000078 000000	12/22/2010	\$ 2,895.00	\$ 14.28	\$ 2,909.28	
THOMAS, CRYSTAL	0348	07	000033 000203 000167	12/22/2010	\$ 275.00	\$ 1.36	\$ 276.36	
THOMPSON JAMES	0349	03	000019 000002 025% 3	12/22/2010	\$ 1,255.00	\$ 6.19	\$ 1,261.19	
THOMPSON JOHN	0349	04	000019 000002 025% 2	12/22/2010	\$ 1,224.00	\$ 6.04	\$ 1,230.04	
THORSELL, WILLIAM R	0349	07	000042 000013 000000	12/22/2010	\$ 400.00	\$ 1.97	\$ 401.97	
THREE PONDS HOMES INC	0352	06	000033 000203 000166	12/22/2010	\$ 195.00	\$ 0.96	\$ 195.96	
THREE PONDS INVESTMENT	0353	03	000023 000031 000000	12/22/2010	\$ 176.00	\$ 0.87	\$ 176.87	
THREE PONDS INVESTMENT	0353	04	000023 000044 000000	12/22/2010	\$ 1,820.00	\$ 8.98	\$ 1,828.98	
THURSTON, SCOTT A	0354	01	000009 000069 000000	12/22/2010	\$ 515.00	\$ 2.54	\$ 517.54	
THURSTON, SCOTT A	0354	02	000009 000073 000000	12/22/2010	\$ 1,488.00	\$ 7.34	\$ 1,495.34	

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	01/06/2011
TOBIAS INVESTMENTS LLC	0356	01	000042 000150 000000	12/22/2010	\$ 3,110.00	\$ 15.34	\$ 3,125.34
TOMPSON, STEVEN D	0356	04	000037 000073 000000	12/22/2010	\$ 1,718.00	\$ 8.47	\$ 1,726.47
TORR, CECILIA REV LIVING	0357	01	000033 000027 000000	12/22/2010	\$ 2,325.00	\$ 11.47	\$ 2,336.47
TRAFTON, CLIFFORD	0358	03	000033 000203 000087	12/22/2010	\$ 27.00	\$ 0.13	\$ 27.13
TRAFTON, CLIFFORD	0358	04	000037 000102 000000	12/22/2010	\$ 369.00	\$ 1.82	\$ 370.82
TRAFTON, DENISE	0358	05	000037 000102 000001	12/22/2010	\$ 388.00	\$ 1.91	\$ 389.91
TRAINOR, GERALDINE A	0358	07	000032 000074 000000	12/22/2010	\$ 2,480.00	\$ 12.23	\$ 2,492.23
TUCKER, KENNETH DOUGLA	0361	03	000032 000115 000000	12/22/2010	\$ 887.00	\$ 4.37	\$ 891.37
TUFTS, WILSON	0361	05	000033 000203 000037	12/22/2010	\$ 171.00	\$ 0.84	\$ 171.84
TURCOTTE, ARTHUR J	0362	01	000028 000039 000000	12/22/2010	\$ 1,625.00	\$ 8.01	\$ 1,633.01
ULWICK, STEPHEN J	0363	01	000014 000007 000000	12/22/2010	\$ 461.00	\$ 2.27	\$ 463.27
UNKNOWN	0363	04	000045 000070 000000	12/22/2010	\$ 119.00	\$ 0.59	\$ 119.59
URASKEVICH, TIMOTHY	0363	05	000042 000036 000000	12/22/2010	\$ 1,929.00	\$ 9.51	\$ 1,938.51
VACHON, JUDITH L	0363	07	000042 000111 000000	12/22/2010	\$ 1,445.00	\$ 7.13	\$ 1,452.13
VACHON, THOMAS	0364	04	000032 000087 000000	12/22/2010	\$ 186.00	\$ 0.92	\$ 186.92
VACHON, THOMAS	0364	05	000032 000102 00000F	12/22/2010	\$ 174.00	\$ 0.86	\$ 174.86
VACHON, THOMAS R	0364	06	000033 000203 000106	12/22/2010	\$ 145.00	\$ 0.72	\$ 145.72
VARNEY, PETER	0366	04	000033 000157 000000	12/22/2010	\$ 4.78	\$ 0.02	\$ 4.80
VIKING PROP LLC	0368	02	000042 000109 000000	12/22/2010	\$ 1,644.00	\$ 8.11	\$ 1,652.11
VINCENT JUSTIN E	0368	03	000040 000028 000002	12/22/2010	\$ 430.00	\$ 2.12	\$ 432.12
WACHOWIAK, MICHELLE M	0369	02	000033 000090 000000	12/22/2010	\$ 8.53	\$ 0.02	\$ 8.55
WAGNER, LAURA	0369	04	000035 000030 000000	12/22/2010	\$ 1,440.00	\$ 7.10	\$ 1,447.10
WALBRIDGE JOSEPH A	0369	05	000028 000045 000000	12/22/2010	\$ 1,136.00	\$ 5.60	\$ 1,141.60
WALL, MICHAEL & HOLLY	0369	07	000033 000203 000128	12/22/2010	\$ 178.00	\$ 0.88	\$ 178.88
WALLINGFORD, HARRY E	0370	02	000032 000040 000000	12/22/2010	\$ 90.00	\$ 0.44	\$ 90.44
WALSH, JAMES	0370	06	000047 000038 000000	12/22/2010	\$ 1,794.00	\$ 8.85	\$ 1,802.85
WALSH, PETER T	0371	01	000033 000203 000164	12/22/2010	\$ 286.00	\$ 1.41	\$ 287.41
WARNECKE, JR., WILLIAM H	0371	07	000038 000024 000000	12/22/2010	\$ 1,271.00	\$ 6.27	\$ 1,277.27
WASSON, ALINE F	0372	04	000030 000026 000000	12/22/2010	\$ 922.00	\$ 4.55	\$ 926.55
WASSON, ROBERT	0372	05	000033 000203 000059	12/22/2010	\$ 105.00	\$ 0.52	\$ 105.52
WATKINS, JR., JAMES	0373	01	000011 000012 000000	12/22/2010	\$ 513.00	\$ 2.53	\$ 515.53
WATKINS, JR., JAMES	0373	02	000011 000014 000000	12/22/2010	\$ 141.00	\$ 0.70	\$ 141.70
WATSON, FRANCES - TRUS	0373	04	000037 000100 000000	12/22/2010	\$ 1,301.00	\$ 6.42	\$ 1,307.42
WATSON, FRANCES - TRUS	0373	05	000038 000026 000000	12/22/2010	\$ 448.00	\$ 2.21	\$ 450.21
WATSON, LINDA	0373	06	000023 000083 000000	12/22/2010	\$ 83.00	\$ 0.41	\$ 83.41
WENTWORTH, SHARON L	0376	03	000042 000076 000000	12/22/2010	\$ 1,053.11	\$ 2.08	\$ 1,055.19
WESTPHAL, DONNA MARIE	0377	05	000037 000004 000000	12/22/2010	\$ 1,358.00	\$ 6.70	\$ 1,364.70
WHITMAN, LINDA	0379	04	000009 000040 000000	12/22/2010	\$ 1,263.00	\$ 6.23	\$ 1,269.23
WHITTEN, WILLIS D	0379	07	000006 000010 000000	12/22/2010	\$ 1,096.00	\$ 5.40	\$ 1,101.40
WILCHINSKI, LINDA	0380	04	000033 000203 000002	12/22/2010	\$ 143.00	\$ 0.71	\$ 143.71
WILLEY, WAYNE C	0381	07	000035 000045 000000	12/22/2010	\$ 1,927.00	\$ 9.50	\$ 1,936.50
WILLIAMS, R. M. FAMILY TR	0383	02	000042 000084 000000	12/22/2010	\$ 286.00	\$ 1.41	\$ 287.41
WILLIAMS, R. M. FAMILY TR	0383	03	000042 000085 000000	12/22/2010	\$ 1,058.00	\$ 5.22	\$ 1,063.22
WILLIAMS, ROBERT T, TRU	0383	05	000033 000075 000000	12/22/2010	\$ 7,115.00	\$ 35.09	\$ 7,150.09
WILLIAMS, ROBERT T, TRU	0383	06	000038 000111 000000	12/22/2010	\$ 349.00	\$ 1.72	\$ 350.72
WILLIAMS, ROBERT T, TRU	0383	07	000038 000117 000000	12/22/2010	\$ 539.00	\$ 2.66	\$ 541.66
WILSON, DANA W	0384	07	000042 000148 000000	12/22/2010	\$ 1,788.00	\$ 8.82	\$ 1,796.82
WINN CHRISTOPHER J	0385	03	000022 000013 000000	12/22/2010	\$ 5.78	\$ 0.02	\$ 5.80
WISWELL, FAYE L	0385	05	000006 000008 000000	12/22/2010	\$ 1,751.00	\$ 8.64	\$ 1,759.64
WITHAM, RICHARD F	0385	06	000038 000002 000000	12/22/2010	\$ 1,223.00	\$ 6.03	\$ 1,229.03
WOODBURY, MARTIN	0386	03	000033 000203 000125	12/22/2010	\$ 228.00	\$ 1.12	\$ 229.12
WORTHLEY MARK L	0387	03	000033 000203 000091	12/22/2010	\$ 149.00	\$ 0.73	\$ 149.73
Total For 2010P02					\$ 572,360.97	\$ 2,800.19	\$ 575,161.16
2010T01							
BRANNAN, RICHARD F	-S00	19	000030 000002 000000	07/16/2010	\$ 530.23	\$ 45.50	\$ 575.73
PAGE, STEVEN C	-S00	12	000004 000003 000000	07/16/2010	\$ 826.49	\$ 70.92	\$ 897.41
SOUCY, ELAINE J	-S00	25	000023 000098 000000	09/04/2010	\$ 146.67	\$ 0.43	\$ 147.10
Total For 2010T01					\$ 1,503.39	\$ 116.85	\$ 1,620.24
2010U01							
BEAULIEU, REMI	-S00	03	000046 000006 000003	02/09/2010	\$ 4,080.00	\$ 605.63	\$ 4,685.63

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		01/06/2011
JIP CONSTRUCTION, LLC	-S00	05	000043 000024 000000	02/09/2010	\$ 19,377.99	\$ 688.05		\$ 20,066.04
SANBORN, JAMES W	-S00	06	000009 000116 000001	02/09/2010	\$ 3,390.00	\$ 503.21		\$ 3,893.21
Total For 2010U01					\$ 26,847.99	\$ 1,796.89		\$ 28,644.88
Totals for All Warrants:					\$ 1,462,509.66	\$ 166,121.23		\$ 1,628,630.89

Milton 2010 Tax Rate Computation

Town Appropriations	\$ 3,783,644
Less Revenues	(\$ 1,385,549)
Less Shared Revenues	(\$ 0)
Add Overlay	\$ 26,358
Add War Service Credits	<u>\$ 149,150</u>
Net Town Appropriation	\$ 2,573,603

Town Rate = **\$ 6.64**

Due to School	\$ 8,105,431
Less: Equitable Education Grant	(\$ 3,007,805)
Less State Education Tax	<u>(\$ 964,534)</u>
Net local School Appropriation	\$ 4,133,092

Local School Rate = **\$10.65**

State Education Tax

Equalized Valuation with no utilities X \$2.19
divided by Local Assessed Valuation

\$ 440,426,545 X \$2.19 / \$382,280,920 = **\$ 2.52**

County Portion

Due to County	\$ 1,070,401	
Less: Shared Revenues	(\$ 0)	
Approved County Effort	\$ 1,070,401	\$ 2.76

Total Tax Rate **\$ 22.57**

Total Property Taxes Assessed	\$ 8,741,630
Less War Credits	(\$ 149,150)
Add Village District Commitment	<u>\$ 0</u>
Total Property Tax Commitment	\$ 8,592,480

Proof of Tax Rate

	Net Assessed Val.	Tax Rate	Assessment
State Education Tax	\$ 382,280,920	\$ 2.52	\$ 964,534
All Other Taxes	\$ 387,944,220	\$ 20.05	<u>\$ 7,777,096</u>
Total Proof of Rate			\$ 8,741,630

SUMMARY OF TAXABLE INVENTORY VALUATION 2010

Value of Land Only

Current Use	\$ 1,252,547
Current Use Conservation Restrictions	4,590
Discretionary Preservation Easement	900
Residential	128,178,700
Commercial	6,243,900

Total Taxable Land Value **\$ 135,680,637**

Value of Building Only

Residential	\$ 213,535,815
Manufactured Housing	15,219,200
Commercial	21,172,300
Discretionary Preservation Easement	4,685

Total Taxable Building Value **\$ 249,932,000**

Public Utilities \$ 5,663,300

Total Taxable Value Without Exemptions **\$ 391,275,937**

Exemptions

57 Elderly Exemptions	\$ 3,301,717
2 Blind Exemptions	\$ 30,000

Net Taxable Valuation on which the Tax Rate is Computed **\$ 387,944,220**

War Service Tax Credits

War Service Tax Credits	268 @ \$ 500	\$ 133,750
All other qualified Veterans	11 @ \$1,400	\$ 15,400

Age 65 to 74	21 @ 42,500	\$ 854,500 (net)	
Age 75 to 79	18 @ 64,000	\$ 1,091,217 (net)	
Age 80+	18 @ 85,000	\$ 1,356,000 (net)	
Total	57		\$ 3,301,717

Current Use Report

Total Number of Current Use Acres	12,247.42
# Of Parcels in Current Use	352

Town Owned Property
As of April 1, 2010

Map/Lot	Address	Bldg Value	Land Value	Acres
2/16	Berry Road	\$ -	\$ 8,800	0.35
2/17	Berry Road	-	\$ 10,400	1.1
6/23	Jug Hill Road	-	\$ 31,000	1
9/46	Milton Mills Fire Station	\$ 141,900	\$ 42,700	0.14
9/51	Main Street	-	\$ 40,300	0.4
9/60	Main Street	\$ 86,700	\$ 47,600	0.7
9/101	Milton Free Public Library	\$ 186,400	\$ 45,800	0.46
9/109	Applebee/Main Street	-	\$ 27,700	0.5
10/06	White Mountain Hwy	-	\$ 12,800	1.13
10/16	White Mountain Hwy	-	\$ 11,700	0.61
12/04	Applebee Road	-	\$ 8,200	0.14
12/09	Applebee Road	-	\$ 7,800	0.07
13/17	13A Piggott Road	-	\$ 11,700	5
14/02	White Mountain Hwy	-	\$ 64,300	19.56
14/06	White Mountain Hwy	-	\$ 38,500	3.86
18/10.9	Industrial Park Dr.	-	\$ 47,500	6.06
18/10.12	Industrial Park Dr.	-	\$ 45,700	3.39
21/03	Mountain Road	-	\$ 7,300	0.1
22/17	1117 White Mountain Highway	-	\$ 94,400	0.18
22/29	White Mountain Hwy	-	\$ 9,000	0.39
23/130	Bolan Road	-	\$ 2,200	0.02
26/02	Teneriffe Road	-	\$ 6,900	0.06
26/5.A	Teneriffe Road	\$ 121,200	\$ 30,100	N/A
27/1	Spaulding Turnpike	-	\$ 71,900	92.12
28/47	Town House	\$ 110,900	\$ 33,100	0.17
28/48	White Mountain Hwy	-	\$ 8,600	0.3
28/49	White Mountain Hwy	\$ 272,700	\$ 47,700	4.1

Map/Lot	Address	Bldg Value	Land Value	Acres
31/8	Sam Plummer Road	-	\$ 54,700	37.51
32/30	Highway Garage	\$ 36,800	\$ 91,000	33.99
32/38	Morgan Drive	-	\$ 6,900	0.06
32/79	White Mountain Hwy	\$ 10,800	\$ 84,300	6.25
32/80	White Mountain Hwy	-	\$ 400	0.73
32/132	Town Beach	\$ 49,400	\$ 300,400	8.06
35/01	Dames Brook Drive	-	\$ 15,200	10.46
35/18	Thurston Road	-	\$ 15,200	1.43
36/02	Governors Road	-	\$ 7,800	0.07
37/3	Silver Street	-	\$ 35,200	0.071
37/29	Silver Street	-	\$ 3,200	0.08
37/72	Silver Street	-	\$ 7,800	0.07
37/103	Water Pump House	\$ 53,700	\$ 43,200	1.71
37/110	White Mountain Hwy	-	\$ 33,200	19.76
38/06	Depot Pond Road	-	\$ 7,900	0.08
38/68	Rocky Point Road	-	\$ 216,800	37
38/103	137 Vachon Drive	\$ 84,900	\$ 60,900	17.38
39/02	Middleton Road	-	\$ 36,300	3.51
39/09	Middleton Road	-	\$ 2,400	4
41/69	Casey Road	-	\$ 76,200	73.4
41/81	Farmington Road	-	\$ 36,900	3.04
41/97	Farmington Road	\$ 1,300	\$ 10,400	1.46
42/06	Silver Street	-	\$ 8,200	0.13
42/09	Water District Tank	\$ 175,400	\$ 33,500	0.23
42/134	Old Police Station	-	\$ 7,900	0.05
42/140.1	Charles Street	\$ 9,600	\$ 9,000	0.23
42/141	Dawson Street	-	\$ 32,300	0.24
42/168	Milton Fire Station	\$ 54,900	\$ 41,000	0.5
42/176	Charles Street	-	\$ 8,800	0.17
44/25	Nute Road	-	\$ 8,400	0.24
45/36	White Mountain Hwy	\$ 252,800	\$ 40,800	0.5
45/37	Charles Street	\$ 6,000	\$ 41,100	0.65
45/75	Governors Road	-	\$ 100	0.03
47/18	Sewer Plant	\$ 162,600	\$ 131,700	15.5
49/20	Old Wakefield Road	-	\$ 10,600	0.1

School Owned Properties

42/15	Elementary School	\$ 2,340,100	\$ 114,200	4.5
42/17	12 School Street	\$ 4,000	\$ 44,800	2.5
42/18	School Street	\$ 122,300	\$ 35,800	0.23
42/19	Nute High School	\$ 4,119,100	\$ 64,800	9.6

Milton Budget Committee 2010

The Milton Budget Committee consists of 9 members, six of whom are elected “members-at-large” and serve staggered terms of 3 years. In addition the Board of Selectmen, the School Board and the Water District each appoint a member of their respective Boards to serve one year terms on the Committee. Under New Hampshire law, the Budget Committee has responsibility for preparing the Town and School District budgets and reviewing the Water District Budget.

To prepare the budgets the Committee meets in public session with the Selectmen, the School District and the Water District and with various Town and School Department Heads to review estimated costs and anticipated revenues. The Committee also provides recommendations to the voters on each separate warrant article involving the appropriation of funds. Each January, the Budget Committee holds public hearings to obtain input from residents on a proposed budget and separate warrant articles for both the Town and School District. The recommended Town and School District budgets and separate warrant articles are then presented at the Deliberative Sessions where each Town resident's voice can be heard. The budgets and separate warrant articles approved at the Town and School District Deliberative Sessions are then presented to the voters at the March Election. The Committee also holds a public hearing on the Water District budget in February and provides its recommendations to the District for their annual meeting.

The preparation of budgets directly impacts both the services residents receive from the Town, School District and Water District and the tax rate and fees that residents pay. Funds can only be spent for purposes included in the approved operating budgets or in separate warrant articles approved by the voters. Thus the budget plays a key role in the operations of the Town, School District and Water District. The New Hampshire Department of Revenue Administration (DRA) determines the Town's tax rate by subtracting from the voter approved “gross appropriations” (budgets and separate warrant articles) the non-tax revenue, including fees and grants, and then adding certain adjustments for overlay (including a “bad debt reserve”) and War Service Credits, and dividing that net amount by the assessed value of taxable property in the Town. For the School's tax rate the DRA adjusts the voter approved gross appropriations for non-tax revenue (including grants and fees), the “Adequate Education Grant” and “State Education Taxes” which result in the net amount to be raised locally and divides that number by the assessed value of taxable property in the District. Therefore the budget process directly leads both to the determination of the tax rate and to the level of municipal and educational services provided to the Town residents.

In recent years, the State's contribution to the retirement costs of Town and District employees has decreased thereby increasing the local tax burden. At the same time, inflation in the cost of health insurance and basic materials has increased pressure at the local level to trim budgets. The inflationary trend in Town and School District operations is contrasted with the mild inflation we see reported in government statistics.

In 2010, the Town's operating budget was \$3,193,016, not including amounts appropriated by special warrant articles. For 2011, the Committee is recommending an operating budget for the Town of \$3,238,247. If the voters reject the recommended budget at the March election, a default budget will be automatically effective. The default budget is determined solely by the Selectmen. The Budget Committee has been advised that the default budget for 2011 was set by the Selectmen at \$3,246,998.

For the 2009 and 2010 budget years the Committee recommended holding salaries flat to preserve Town jobs and services in Milton at a time when the Town was facing significant financial constraints caused by decreases in revenue and falling property valuations. The majority of School District employees were not impacted by that recommendation due to the terms of their Collective Bargaining Agreement. The Budget Committee's goal was to hold the line (and our breath) and carefully navigate the woods of economic uncertainty caused by a pervasive global financial meltdown. With stock markets improving in 2010 and confidence levels trending upward, the Committee accepted the recommendation of the majority of the Board of Selectmen and concluded that a 5% increase for Town officials and employees in 2011 is

appropriate. While supporting a 5% increase this year, the Committee re-emphasized its support for the development of a compensation policy in Milton. In deciding to recommend to the voters the 5% increase and other adjustments from the 2010 budget, the Committee worked very hard to reach consensus on adjustments in the Town's proposed 2011 operating budget including shifting costs to the Town's Revolving Funds consistent with the warrant articles approved in March 2010. The Committee's goal was to balance the needs of Town residents with the need to retain our loyal employees. We concluded that after two years of wage freezes, it is important to send the message to the Town's employees that they are the Town's most valued asset.

The Committee has also recommended that voters approve separate warrant articles sought by the Selectmen including funding for either purchasing a 6-wheel dump truck with plow equipment or authorizing a 7-year lease purchase agreement for 8 vehicles with a reduction in equipment maintenance expenses; and funding for: highway and road reconstruction; renovating the existing Fire Station; fire and ambulance vehicle and equipment replacements; the Milton Free Public Library; the Milton Cemetery Fund; the Townhouse Fund; the Milton/Maine Bridges; and planning and engineering designs for a new Fire Station.

For the School District's July 1 2011- June 30 2012 budget, the Budget Committee recommended an operating budget of \$8,820,000 and a net budget of \$362,824 for Milton's share of the School Administrative Unit (SAU) expense. The SAU expense is submitted to the voters by separate warrant article. If the proposed operating budget and SAU expense are approved as recommended the total operating budget (not including the cost of the Collective Bargaining Agreement) will be \$9,182,824 which represents an increase of \$69,232 over the fiscal year 2010-2011 budget. If the proposed operating budget is not approved, then the District's default operating budget of \$8,794,109 and default SAU expense of \$356,227 will go into effect and result in a total default budget of \$9,150,336.

The Committee has endorsed the School District's Warrant Article 2 in which the District is requesting that voters approve a 2-year Collective Bargaining Agreement (CBA) consisting of estimated increases in salaries and benefits at current staffing levels of \$77,867 in 2011-2012 and \$77,420 in 2012-2013. The total cost of the 2-year contract is \$233,154.82. If the CBA is approved then, under recent legislation, a statutory "Evergreen Clause" will "kick-in" at the end of the 2-year contract resulting in an automatic continuance of the step pay plan.¹ Essentially, this means that District employees will continue to receive step increases in pay in accordance with the then expiring CBA until a new CBA is negotiated by the District and approved by the voters.

The Committee has also recommended that voters approve certain separate warrant articles sought by the School District including \$50,000 for the existing School District's Building Maintenance, Repair, Renovation and Capital Project Capital Reserve Fund; \$5,000 to purchase library media for the Nute Library; and \$25,000 to be placed in an expendable trust fund for special education.

In addition to the budget process, the Budget Committee also plays an important role in the oversight of the spending practices of Town government and the School District. In carrying out this responsibility the Committee meets monthly to review expenditure reports and discuss any issues with the Governing Bodies or Department Heads. The Committee also reviews expenditures to assure compliance with State law, approved Warrant Articles and required internal controls. In carrying out these responsibilities the Committee has consistently advocated regular audits and challenged practices that did not meet the standards for municipal operations.

We look forward to seeing you at the 2011 Deliberative Sessions. If you have any questions about the proposed budgets or the budget process, please do not hesitate to contact me.

Sincerely,

Lisa Stewart, Chairman of the Budget Committee, forlisastew@aol.com

¹ On January 19 2011, the Senate voted to repeal this legislation. The proposed repeal is now before the House.

TOWN OPERATING BUDGET

January 11, 2011							
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011		
Town Administration	\$ 277,319	\$ 275,898	\$ (1,421)	-0.51%	\$ 274,538		
Town Clerk	\$ 102,660	\$ 109,587	\$ 6,927	6.75%	\$ 101,635		
Assessing	\$ 101,284	\$ 106,318	\$ 5,034	4.97%	\$ 104,634		
Insurance and Benefits	\$ 455,091	\$ 489,506	\$ 34,415	7.56%	\$ 495,005		
Government Buildings	\$ 138,204	\$ 151,357	\$ 13,153	9.52%	\$ 148,264		
Police	\$ 559,893	\$ 580,040	\$ 20,147	3.60%	\$ 567,898		
Ambulance	\$ 179,060	\$ 173,971	\$ (5,089)	-2.84%	\$ 176,973		
Fire	\$ 144,425	\$ 148,446	\$ 4,021	2.78%	\$ 144,425		
Planning & Code	\$ 73,588	\$ 73,625	\$ 37	0.05%	\$ 72,830		
Emergency Management	\$ 4,001	\$ 4,001	\$ -	0.00%	\$ 4,001		
Public Works	\$ 556,345	\$ 571,853	\$ 15,508	2.79%	\$ 565,076		
Solid Waste	\$ 196,744	\$ 194,175	\$ (2,569)	-1.31%	\$ 197,802		
Sanitary Sewer	\$ 71,264	\$ 73,278	\$ 2,014	2.83%	\$ 72,581		
Outside Appropriations	\$ 32,621	\$ 22,352	\$ (10,269)	-31.48%	\$ 24,821		
Welfare	\$ 175,800	\$ 145,928	\$ (29,872)	-16.99%	\$ 175,800		
Recreation	\$ 49,287	\$ 40,742	\$ (8,545)	-17.34%	\$ 49,287		
Library	\$ 44,430	\$ 45,347	\$ 917	2.06%	\$ 45,430		
Contingency & Bonding	\$ 31,000	\$ 31,822	\$ 822	2.65%	\$ 26,000		
Totals Of All Budgets	\$ 3,193,016	\$ 3,238,247	\$ 45,231	1.42%	\$ 3,246,998		
		Change from 2010 to		Change from 2010			
		Budget Committee Recommendation		to Default			
		\$ 45,231		\$ 53,982			
		1.42%		1.69%			
		2011 proposed budget includes increase in salaries and stipends					
		and reflects overtime costs and contract adjustment(s).					

Town Administration

Town Administration						
January 11, 2011	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
110 Salary - Full Time	\$ 95,853.00	\$ 116,409.00	\$ 20,556	21.45%	\$ 119,098.00	
130 Salary - Elected	\$ 7,489.00	\$ 7,865.00	\$ 376	5.02%	\$ 7,489.00	
220 FICA	\$ 6,408.00	\$ 7,704.99	\$ 1,297	20.24%	\$ 7,848.39	
225 Medicare	\$ 1,498.00	\$ 1,801.97	\$ 304	20.29%	\$ 1,835.51	
240 Training	\$ 250.00	\$ 250.00	\$ -	0.00%	\$ 250.00	
320 Legal Services	\$ 20,000.00	\$ 24,000.00	\$ 4,000	20.00%	\$ 20,000.00	
330 Registry of Deeds	\$ 200.00	\$ 200.00	\$ -	0.00%	\$ 200.00	
340 Contract Services	\$ 63,404.00	\$ 32,000.00	\$ (31,404)	-49.53%	\$ 32,000.00	
391 Legal Notices and Ads	\$ 3,000.00	\$ 3,400.00	\$ 400	13.33%	\$ 3,000.00	
395 Professional Services	\$ 24,000.00	\$ 24,000.00	\$ -	0.00%	\$ 24,000.00	
415 Street Lighting	\$ 14,000.00	\$ 14,000.00	\$ -	0.00%	\$ 14,000.00	
450 Telephone	\$ 5,000.00	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00	
610 Printing / Copies	\$ 10,300.00	\$ 11,000.00	\$ 700	6.80%	\$ 10,000.00	
620 Supplies	\$ 5,000.00	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00	
625 Postage	\$ 9,500.00	\$ 11,500.00	\$ 2,000	21.05%	\$ 11,500.00	
740 Equipment Maintenance	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
741 Equipment Purchase	\$ 500.00	\$ 250.00	\$ (250)	-50.00%	\$ 500.00	
742 Equipment Lease	\$ 4,400.00	\$ 6,000.00	\$ 1,600	36.36%	\$ 6,300.00	
840 Mileage and Travel	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
850 Memberships & Dues	\$ 4,500.00	\$ 3,500.00	\$ (1,000)	-22.22%	\$ 4,500.00	
860 Employee Functions	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
870 Bank Charges	\$ 15.00	\$ 15.00	\$ -	0.00%	\$ 15.00	
890 Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
Town Administration	\$ 277,319.00	\$ 275,897.96	\$ (1,421)	-0.51%	\$ 274,537.91	
Change from 2010 to Budget Committee Recommendation						
	\$	(1,421)			Change from 2010 to Default	\$ (2,781)
		-0.51%				-1.00%

Note: Increase in Salary Full Time Line is offset by decrease in Contract Services Line.
 Salary Full Time includes the Town Administrator, Administrative Assistant and
 Selectmen's Secretary (1/2 in Town Administration and 1/2 in Public Works).
 Salary Elected includes the Selectmen and Treasurer of the Trust Funds.

Town Clerk

Town Clerk/Tax Collector/Treasurer						
January 11, 2011	Budget					
	Budgeted 2010	Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
120 Salary - Part Time	\$ 31,142.00	\$ 29,049.00	\$ (2,093)	-6.72%	\$ 27,598.00	
130 Salary - Elected	\$ 51,995.00	\$ 57,078.00	\$ 5,083	9.78%	\$ 51,995.00	
220 FICA	\$ 5,154.00	\$ 5,339.87	\$ 186	3.61%	\$ 4,934.77	
225 Medicare	\$ 1,205.00	\$ 1,248.84	\$ 44	3.64%	\$ 1,154.10	
240 Training	\$ 2,000.00	\$ 2,000.00	\$ -	0.00%	\$ 2,000.00	
330 Register of Deeds	\$ 5,000.00	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00	
391 Legal Notices and Ads	\$ 200.00	\$ 200.00	\$ -	0.00%	\$ 200.00	
395 Professional Services	\$ 1,800.00	\$ 6,008.00	\$ 4,208	233.78%	\$ 4,589.00	
610 Printing / Copies	\$ 100.00	\$ 100.00	\$ -	0.00%	\$ 100.00	
740 Equipment Maintenance	\$ 200.00	\$ 300.00	\$ 100	50.00%	\$ 200.00	
741 Equipment Purchase	\$ 1.00	\$ 200.00	\$ 199	19900.00%	\$ 1.00	
840 Mileage and Travel	\$ 3,800.00	\$ 3,000.00	\$ (800)	-21.05%	\$ 3,800.00	
850 Membership & Dues	\$ 62.00	\$ 62.00	\$ -	0.00%	\$ 62.00	
890 Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
Town Clerk	\$ 102,660.00	\$ 109,586.72	\$ 6,926.72	6.75%	\$ 101,634.86	
	Change from 2010 to			Change from 2010		
	Budget Committee Recommendation			to Default		
	\$	6,927		\$	(1,025)	
		6.75%			-1.00%	
Note: This budget also includes compensation paid to the Town Moderator, the Supervisors of the Checklist and Ballot Clerks.						

Assessing

Assessing						
January 11, 2011						
			Budget		Budget	Selectmen's
			Committee		Committee	Default
			2011		% Change	2011
110 Salary/Full Time	\$ 29,432.00	\$	30,904.00	\$ 1,472	5.00%	\$ 29,432.00
220 FICA	\$ 1,825.00	\$	1,916.05	\$ 91	4.99%	\$ 1,824.78
225 Medicare	\$ 427.00	\$	448.11	\$ 21	4.94%	\$ 426.76
393 Software Support	\$ 4,600.00	\$	4,900.00	\$ 300	6.52%	\$ 4,600.00
395 Professional Services	\$ 2,000.00	\$	2,000.00	\$ -	0.00%	\$ 2,200.00
396 Contract Assessor	\$ 63,000.00	\$	66,150.00	\$ 3,150	5.00%	\$ 66,150.00
Assessing	\$ 101,284.00	\$	106,318.16	\$ 5,034	4.97%	\$ 104,633.55
			Change from 2010 to		Change from 2010	
			Budget Committee Recommendation		to Default	
		\$	5,034		\$	3,350
			4.97%			3.31%

Insurance and Benefits

		Insurance & Benefits					
	January 11, 2011						
		Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
210	Health Insurance	\$ 302,716.00	\$ 321,166.54	\$ 18,451	6.09%	\$ 321,166.00	
215	Dental Insurance	\$ 14,072.00	\$ 13,994.00	\$ (78)	-0.55%	\$ 13,994.00	
233	Retirement - NHRS	\$ 59,131.00	\$ 65,577.00	\$ 6,446	10.90%	\$ 65,577.00	
250	Life Insurance	\$ 750.00	\$ 782.00	\$ 32	4.27%	\$ 782.00	
260	Unemployment Insurance	\$ 7,000.00	\$ 10,000.00	\$ 3,000	42.86%	\$ 15,500.00	
280	Workers Compensation	\$ 33,422.00	\$ 35,094.00	\$ 1,672	5.00%	\$ 35,094.00	
520	Property & Liability Insurance	\$ 36,000.00	\$ 40,892.00	\$ 4,892	13.59%	\$ 40,892.00	
530	PLI Deductions	\$ 2,000.00	\$ 2,000.00	\$ -	0.00%	\$ 2,000.00	
	Insurance & Benefits	\$ 455,091.00	\$ 489,505.54	\$ 34,415	7.56%	\$ 495,005	
		Change from 2010 to		Change from 2010			
		Budget Committee Recommendation		to Default			
		\$	34,415			\$ 39,914	
			7.56%			8.77%	

Government Buildings

Government Buildings						
January 11, 2011						
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
110 Salary - Full Time	\$ 58,010.00	\$ 60,299.00	\$ 2,289	3.95%	\$ 58,010.00	
120 Salary - Part Time	\$ 9,600.00	\$ 10,080.00	\$ 480	5.00%	\$ 9,600.00	
220 FICA	\$ 4,192.00	\$ 4,363.50	\$ 171	4.09%	\$ 4,191.82	
225 Medicare	\$ 980.00	\$ 1,020.50	\$ 40	4.13%	\$ 980.35	
290 Uniforms	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
340 Contract Services	\$ 10,931.00	\$ 20,991.00	\$ 10,060	92.03%	\$ 20,991.00	
395 Professional Services	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
410 Electric	\$ 7,700.00	\$ 7,700.00	\$ -	0.00%	\$ 7,700.00	
420 Heat	\$ 6,000.00	\$ 6,500.00	\$ 500	8.33%	\$ 6,000.00	
430 Water	\$ 3,488.00	\$ 5,000.00	\$ 1,512	43.35%	\$ 3,488.00	
440 Sewer	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 500.00	
620 Supplies	\$ 2,000.00	\$ 1,900.00	\$ (100)	-5.00%	\$ 2,000.00	
640 Vehicle Fuel	\$ 3,000.00	\$ 3,000.00	\$ -	0.00%	\$ 3,000.00	
720 Building Maintenance	\$ 24,300.00	\$ 23,500.00	\$ (800)	-3.29%	\$ 24,300.00	
725 Cemetery Maintenance	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
740 Equipment Maintenance	\$ 4,000.00	\$ 3,500.00	\$ (500)	-12.50%	\$ 4,000.00	
741 Equipment Purchase	\$ 2,000.00	\$ 1,500.00	\$ (500)	-25.00%	\$ 2,000.00	
742 Equipment Lease	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 500.00	
890 Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
Government Buildings	\$ 138,204.00	\$ 151,356.99	\$ 13,153	9.52%	\$ 148,264.17	
	Change from 2010 to			Change from 2010		
	Budget Committee Recommendation			to Default		
	\$	13,153		\$	10,060	
		9.52%			7.28%	

Police

January 11, 2011						
Police						
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
110 Salary - Full Time	\$ 283,627.00	\$ 289,842.00	\$ 6,215	2.19%	\$ 283,627.00	
120 Salary - Part Time	\$ 15,000.00	\$ 15,750.00	\$ 750	5.00%	\$ 15,000.00	
115 Salary - Secretary	\$ 31,928.00	\$ 33,524.00	\$ 1,596	5.00%	\$ 31,928.00	
122 Personnel Retention	\$ 5,000.00	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00	
123 Salary - Chief	\$ 62,380.00	\$ 65,498.00	\$ 3,118	5.00%	\$ 62,380.00	
144 Salary - Grants	\$ 2,000.00	\$ 2,000.00	\$ -	0.00%	\$ 2,000.00	
220 FICA	\$ 2,910.00	\$ 2,078.49	\$ (832)	-28.57%	\$ 1,979.54	
225 Medicare	\$ 5,799.00	\$ 6,027.00	\$ 228	3.93%	\$ 5,799.06	
230 Retirement - NHRS	\$ 48,798.00	\$ 60,969.00	\$ 12,171	24.94%	\$ 57,733.00	
240 Training	\$ 4,500.00	\$ 4,500.00	\$ -	0.00%	\$ 4,500.00	
243 Employee Testing	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 500.00	
290 Uniforms	\$ 6,000.00	\$ 5,000.00	\$ (1,000)	-16.67%	\$ 6,000.00	
320 Legal Services	\$ 13,000.00	\$ 13,000.00	\$ -	0.00%	\$ 13,000.00	
340 Contract Services	\$ 15,000.00	\$ 15,000.00	\$ -	0.00%	\$ 15,000.00	
391 Legal Notices & Ads	\$ 100.00	\$ 100.00	\$ -	0.00%	\$ 100.00	
395 Professional Services	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 500.00	
410 Electric	\$ 5,000.00	\$ 5,500.00	\$ 500	10.00%	\$ 5,000.00	
420 Heat	\$ 5,000.00	\$ 4,000.00	\$ (1,000)	-20.00%	\$ 5,000.00	
450 Telephone	\$ 5,000.00	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00	
610 Printing / Copies	\$ 600.00	\$ 600.00	\$ -	0.00%	\$ 600.00	
620 Supplies	\$ 4,000.00	\$ 6,000.00	\$ 2,000	50.00%	\$ 4,000.00	
640 Vehicle Fuel	\$ 15,000.00	\$ 13,000.00	\$ (2,000)	-13.33%	\$ 15,000.00	
730 Vehicle Maintenance	\$ 9,000.00	\$ 7,000.00	\$ (2,000)	-22.22%	\$ 9,000.00	
731 Vehicle Purchase	\$ -	\$ 1.00	\$ 1	%	\$ -	
740 Equipment Maintenance	\$ 3,000.00	\$ 3,000.00	\$ -	0.00%	\$ 3,000.00	
741 Equipment Purchase	\$ 6,200.00	\$ 6,200.00	\$ -	0.00%	\$ 6,200.00	
742 Equipment Lease	\$ 3,800.00	\$ 4,100.00	\$ 300	7.89%	\$ 3,800.00	
840 Mileage & Travel	\$ 1,500.00	\$ 1,100.00	\$ (400)	-26.67%	\$ 1,500.00	
850 Memberships & Dues	\$ 750.00	\$ 750.00	\$ -	0.00%	\$ 750.00	
890 Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
891 Education Incentive	\$ 4,000.00	\$ 4,500.00	\$ 500	12.50%	\$ 4,000.00	
Police	\$ 559,893.00	\$ 580,040.49	\$ 20,147.49	3.60%	\$ 567,897.59	
Change from 2010 to						
Budget Committee Recommendation						
	\$	20,147			Change from 2010	
		3.60%			to Default	
					\$	8,005
						1.43%

Note: This budget includes Marine Patrol, Animal Control Officer and Salary Differential.

Ambulance

Ambulance						
January 11, 2011						
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
110 Salary - Full Time	\$ 93,380.00	\$ 98,248.00	\$ 4,868	5.21%	\$ 93,380.00	
120 Salary - Part Time	\$ 19,040.00	\$ 19,992.00	\$ 952	5.00%	\$ 19,040.00	
220 FICA	\$ 2,793.00	\$ 2,851.50	\$ 59	2.09%	\$ 2,792.48	
225 Medicare	\$ 1,630.00	\$ 1,714.48	\$ 84	5.18%	\$ 2,007.09	
230 Retirement - NHRS	\$ 16,715.00	\$ 19,728.20	\$ 3,013	18.03%	\$ 18,751.00	
240 Training	\$ 3,500.00	\$ 3,680.00	\$ 180	5.14%	\$ 3,500.00	
290 Uniforms / Turn out gear	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
450 Telephone	\$ 800.00	\$ 400.00	\$ (400)	-50.00%	\$ 800.00	
610 Printing	\$ 300.00	\$ 350.00	\$ 50	16.67%	\$ 300.00	
620 Supplies	\$ 2,400.00	\$ 1.00	\$ (2,399)	-99.96%	\$ 2,400.00	
645 Diesel Fuel	\$ 2,000.00	\$ 1.00	\$ (1,999)	-99.95%	\$ 2,000.00	
730 Vehicle Maintenance	\$ 1,500.00	\$ 1.00	\$ (1,499)	-99.93%	\$ 1,500.00	
740 Equipment Maintenance	\$ 3,000.00	\$ 1.00	\$ (2,999)	-99.97%	\$ 3,000.00	
741 Equipment Purchase	\$ 5,000.00	\$ 1.00	\$ (4,999)	-99.98%	\$ 500.00	
840 Mileage & Travel	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
890 Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
961 Perdiem	\$ 26,000.00	\$ 26,000.00	\$ -	0.00%	\$ 26,000.00	
Ambulance	\$ 179,060.00	\$ 173,971.18	\$ (5,088.82)	-2.84%	\$ 176,972.57	
	Change from 2010 to			Change from 2010		
	Budget Committee Recommendation			to Default		
	\$	(5,089)		\$	(2,087)	
		-2.84%			-1.17%	
Note: This budget includes two Emergency Medical Technicians.						

Fire

	Fire					
	January 11, 2011	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011
120	Salaries - Part Time	\$ 52,000.00	\$ 54,600.00	\$ 2,600	5.00%	\$ 52,000.00
130	Salary - Elected	\$ 4,500.00	\$ 4,725.00	\$ 225	5.00%	\$ 4,500.00
220	FICA	\$ 3,503.00	\$ 3,678.15	\$ 175	5.00%	\$ 3,503.00
225	Medicare	\$ 819.00	\$ 860.21	\$ 41	5.03%	\$ 819.25
240	Training	\$ 4,000.00	\$ 6,500.00	\$ 2,500	62.50%	\$ 4,000.00
290	Uniforms / Turn out gear	\$ 9,000.00	\$ 10,000.00	\$ 1,000	11.11%	\$ 9,000.00
340	Contract Services	\$ 9,000.00	\$ 9,500.00	\$ 500	5.56%	\$ 9,000.00
410	Electric	\$ 7,000.00	\$ 7,000.00	\$ -	0.00%	\$ 7,000.00
420	Heat	\$ 7,000.00	\$ 6,500.00	\$ (500)	-7.14%	\$ 7,000.00
433	Dry Hydrant	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00
435	Fire Hydrant Fees	\$ 4,100.00	\$ 4,200.00	\$ 100	2.44%	\$ 4,100.00
450	Telephone	\$ 4,000.00	\$ 3,600.00	\$ (400)	-10.00%	\$ 4,000.00
610	Printing	\$ 500.00	\$ 550.00	\$ 50	10.00%	\$ 500.00
620	Supplies	\$ 2,500.00	\$ 2,500.00	\$ -	0.00%	\$ 2,500.00
640	Vehicle Fuel	\$ 1,500.00	\$ 1,300.00	\$ (200)	-13.33%	\$ 1,500.00
645	Diesel Fuel	\$ 4,000.00	\$ 3,500.00	\$ (500)	-12.50%	\$ 4,000.00
730	Vehicle Maintenance	\$ 14,000.00	\$ 14,000.00	\$ -	0.00%	\$ 14,000.00
740	Equipment Maintenance	\$ 5,000.00	\$ 4,430.00	\$ (570)	-11.40%	\$ 5,000.00
741	Equipment Purchase	\$ 12,000.00	\$ 11,000.00	\$ (1,000)	-8.33%	\$ 12,000.00
840	Mileage & Travel	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00
890	Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00
		\$ 144,425	\$ 148,446	\$ 4,021	2.78%	\$ 144,425
		Change from 2010 to			Change from 2010	
		Budget Committee Recommendation			to Default	
		\$	4,021		\$	0
			2.78%			0.00%

Planning and Code

January 11, 2011		Planning & Code				Selectmen's	
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Default 2011		
110 Salary - Full Time	\$ -	\$ -	\$ -		\$ -	-	
120 Salary - Part Time	\$ 45,943.00	\$ 22,932.00	\$ (23,011)	3.39%	\$ 21,840.00		
Code Officer/Building Insp.	\$ -	\$ 24,570.00	\$ 24,570	%	\$ 23,400.00		
220 FICA	\$ 2,848.00	\$ 2,945.12	\$ 97	3.41%	\$ 2,804.88		
225 Medicare	\$ 667.00	\$ 356.27	\$ (311)	-46.59%	\$ 655.98		
240 Training	\$ 800.00	\$ 500.00	\$ (300)	-37.50%	\$ 800.00		
330 Registry of Deeds	\$ 25.00	\$ 25.00	\$ -	0.00%	\$ 25.00		
340 Contract Services	\$ 17,000.00	\$ 17,000.00	\$ -	0.00%	\$ 17,000.00		
391 Notices & Ads.	\$ 1,500.00	\$ 1,500.00	\$ -	0.00%	\$ 1,500.00		
395 Prof Services TPPA	\$ 1,500.00	\$ 1,193.00	\$ (307)	-20.47%	\$ 1,500.00		
450 Telephone	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00		
610 Printing /copies	\$ 200.00	\$ 200.00	\$ -	0.00%	\$ 200.00		
620 Supplies	\$ 750.00	\$ 750.00	\$ -	0.00%	\$ 750.00		
625 Postage	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00		
640 Vehicle Fuel	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00		
730 Vehicle Maintenance	\$ -	\$ -	\$ -		\$ -		
741 Equipment Purchase	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00		
840 Mileage & Travel	\$ 300.00	\$ 50.00	\$ (250)	-83.33%	\$ 300.00		
850 Memberships & Dues	\$ 1,050.00	\$ 600.00	\$ (450)	-42.86%	\$ 1,050.00		
890 Miscellaneous	\$ 2.00	\$ 1.00	\$ (1)	-50.00%	\$ 1.00		
Planning & Code	\$ 73,588.00	\$ 73,625.39	\$ 37	0.05%	\$ 72,829.86		
Change from 2010 to Budget Committee Recommendation		Change from 2010 to Default					
	\$	37		\$	(758)		
		0.05%			-1.03%		
Note: This budget includes Code Enforcement, Building Inspection, Zoning Board, Planning Board and Conservation Commission.							
The 3% increase shown on Line 120 is the result of comparing the sum of Salary Part Time and Code Officer/Building Inspector Lines proposed for 2011 with the 2010 budget for Salary Part Time.							

Emergency Management

Emergency Management						
January 11, 2011		Budgeted	Budget Committee	Difference	Budget Committee	Selectmen's
		2010	2011	2011	% Change	Default 2011
Emergency Management		\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00
Emergency Management Director		\$ 4,000.00	\$ 4,000.00	\$ -	0.00%	\$ 4,000.00
Total		\$ 4,001.00	\$ 4,001.00	\$ -	0.00%	\$ 4,001.00
		Change from 2010 to				
		Budget Committee Recommendation				
		\$	-			\$ -
		0.00%				
		0.00%				

Public Works

January 11, 2011		Public Works				
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
110 Salary - Full Time	\$ 206,000.00	\$ 222,872.00	\$ 16,872	8.19%	\$ 213,646.00	
120 Salary - Part Time	\$ 12,834.00	\$ 13,475.00	\$ 641	4.99%	\$ 12,834.00	
130 Salary Elected	\$ 51,770.00	\$ 54,359.00	\$ 2,589	5.00%	\$ 51,770.00	
220 FICA	\$ 16,777.00	\$ 18,023.77	\$ 1,247	7.43%	\$ 17,251.50	
225 Medicare	\$ 3,924.00	\$ 4,215.24	\$ 291	7.42%	\$ 4,034.63	
240 Training	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 500.00	
243 Testing	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
290 Uniform Service	\$ 4,300.00	\$ 4,300.00	\$ -	0.00%	\$ 4,300.00	
340 Contract Services	\$ 19,000.00	\$ 11,545.00	\$ (7,455)	-39.24%	\$ 19,000.00	
395 Professional Services	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
410 Electric	\$ 5,000.00	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00	
420 Heat	\$ 2,500.00	\$ 2,500.00	\$ -	0.00%	\$ 3,000.00	
450 Telephone	\$ 3,500.00	\$ 3,500.00	\$ -	0.00%	\$ 3,500.00	
620 Supplies	\$ 13,000.00	\$ 28,711.00	\$ 15,711	120.85%	\$ 13,000.00	
630 Operating Supplies	\$ 118,738.00	\$ 116,000.00	\$ (2,738)	-2.31%	\$ 118,738.00	
640 Vehicle Fuel	\$ 7,000.00	\$ 7,000.00	\$ -	0.00%	\$ 7,000.00	
645 Diesel Fuel	\$ 34,000.00	\$ 34,000.00	\$ -	0.00%	\$ 34,000.00	
740 Equipment Maintenance	\$ 30,000.00	\$ 35,000.00	\$ 5,000	16.67%	\$ 30,000.00	
741 Equipment Purchase	\$ 19,000.00	\$ 2,350.00	\$ (16,650)	-87.63%	\$ 19,000.00	
742 Equipment Lease	\$ 7,000.00	\$ 7,000.00	\$ -	0.00%	\$ 7,000.00	
850 Membership & Dues	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 500.00	
890 Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
	Public Works	\$ 556,345.00	\$ 571,853.01	\$ 15,508	2.79%	
	Change from 2010 to Budget Committee Recommendation				Change from 2010 to Default	
		\$ 15,508		\$	8,731	
		2.79%			1.57%	
Increase above 5% on the Salary Full Time Line is due to overtime.						

Solid Waste and Recycling

January 11, 2011		Solid Waste & Recycling				
		Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011
110	Salary - Part Time	\$ -	\$ -			\$ 57,096.00
120	Salary - Full Time	\$ 56,160.00	\$ 62,967.00	\$ 6,807	10.81%	\$ -
220	FICA	\$ 3,482.00	\$ 3,903.95	\$ 422	12.12%	\$ 3,539.95
225	Medicare	\$ 814.00	\$ 913.02	\$ 99	12.16%	\$ 827.89
240	Training	\$ 400.00	\$ 600.00	\$ 200	50.00%	\$ 400.00
290	Uniforms	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00
340	Contract Services	\$ 11,965.00	\$ 11,965.00	\$ -	0.00%	\$ 11,965.00
371	SW - Disposal	\$ 102,722.00	\$ 96,271.00	\$ (6,451)	-6.28%	\$ 102,772.00
372	SW - Rental/Recycle	\$ 1,800.00	\$ 1.00	\$ (1,799)	-99.94%	\$ 1,800.00
373	Hazardous Waste Removal	\$ 500.00	\$ 1.00	\$ (499)	-99.80%	\$ 500.00
410	Electric	\$ 1,500.00	\$ 1,500.00	\$ -	0.00%	\$ 1,500.00
420	Heat	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00
450	Telephone	\$ 300.00	\$ 300.00	\$ -	0.00%	\$ 300.00
620	Supplies	\$ 1,450.00	\$ 1,450.00	\$ -	0.00%	\$ 1,450.00
630	Operating Supplies	\$ 650.00	\$ 1.00	\$ (649)	-99.85%	\$ 650.00
640	Vehicle Fuel	\$ 6,000.00	\$ 6,000.00	\$ -	0.00%	\$ 6,000.00
740	Equipment Maintenance	\$ 4,500.00	\$ 4,500.00	\$ -	0.00%	\$ 4,500.00
741	Equipment Purchase	\$ 2,000.00	\$ 1,550.00	\$ (450)	-22.50%	\$ 2,000.00
810	Equipment Lease	\$ 250.00	\$ 1.00	\$ (249)	-99.60%	\$ 250.00
890	Permit Fees	\$ 250.00	\$ 250.00	\$ -	0.00%	\$ 250.00
	Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00
		\$ 196,744.00	\$ 194,174.98	\$ (2,569)	-1.31%	\$ 197,801.84
Change from 2010 to Budget Committee Recommendation						
		\$	(2,569)			\$ 1,058
			-1.31%			0.54%
Change from 2010 to Default						
Increase above 5% on the Salary Full Time Line is due to contract requirements and overtime.						

Sanitary Sewer

Sanitary Sewer						
January 11, 2011	Budget			Selectmen's		
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Default 2011	
120 Salary - Part Time	\$ 2,757.00	\$ 3,572.46	\$ 815	29.58%	\$ 2,757.00	
220 FICA	\$ 171.00	\$ 221.49	\$ 50	29.53%	\$ 170.93	
225 Medicare	\$ 40.00	\$ 51.80	\$ 12	29.50%	\$ 39.98	
320 Legal Services	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 500.00	
340 Contract Services	\$ 26,387.00	\$ 27,704.00	\$ 1,317	4.99%	\$ 27,704.00	
391 Legal Notices & Ads	\$ 50.00	\$ 50.00	\$ -	0.00%	\$ 50.00	
410 Electric	\$ 11,500.00	\$ 11,819.00	\$ 319	2.77%	\$ 11,500.00	
420 Heat	\$ 4,000.00	\$ 3,800.00	\$ (200)	-5.00%	\$ 4,000.00	
450 Telephone	\$ 1,000.00	\$ 1,200.00	\$ 200	20.00%	\$ 1,000.00	
620 Supplies	\$ 4,000.00	\$ 5,000.00	\$ 1,000	25.00%	\$ 4,000.00	
625 Postage	\$ 250.00	\$ 250.00	\$ -	0.00%	\$ 250.00	
720 Building Maintenance	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
725 Grounds Maintenance	\$ 2,000.00	\$ 1,000.00	\$ (1,000)	-50.00%	\$ 2,000.00	
740 Equipment Maintenance	\$ 3,000.00	\$ 2,500.00	\$ (500)	-16.67%	\$ 3,000.00	
741 Equipment Purchase	\$ 6,574.00	\$ 6,574.00	\$ -	0.00%	\$ 6,574.00	
810 Permits/Tests	\$ 7,835.00	\$ 7,835.00	\$ -	0.00%	\$ 7,835.00	
840 Mileage & Travel	\$ 200.00	\$ 200.00	\$ -	0.00%	\$ 200.00	
890 Miscellaneous	\$ -	\$ -	\$ -		\$ -	
Sanitary Sewer	\$ 71,264.00	\$ 73,277.75	\$ 2,014	2.83%	\$ 72,580.91	
Change from 2010 to Budget Committee Recommendation						
	Change from 2010 to Budget Committee Recommendation			Change from 2010 to Default		
	\$	2,014		\$	1,317	
		2.83%			1.85%	

Outside Appropriations

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Outside Appropriations						
January 11, 2011			Budget			
	Budgeted		Committee	Difference	Budget	Selectmen's
	2010		2011	2011	% Change	Default
						2011
350	\$ 15,300.00	\$	7,500.00	\$ (7,800)	-50.98%	\$ 7,500.00
351	\$ 5,000.00	\$	5,000.00	\$ -	0.00%	\$ 5,000.00
352	\$ 500.00	\$	500.00	\$ -	0.00%	\$ 500.00
353	\$ 500.00	\$	500.00	\$ -	0.00%	\$ 500.00
354	\$ 7,820.00	\$	5,352.00	\$ (2,468)	-31.56%	\$ 7,820.00
355	\$ 3,500.00	\$	3,000.00	\$ (500)	-14.29%	\$ 3,500.00
357	\$ 1.00	\$	500.00	\$ 499	%	\$ 1.00
	\$ 32,621.00	\$	22,352.00	\$ (10,269)	-31.48%	\$ 24,821.00
	Change from 2010 to			Change from 2010		
	Budget Committee Recommendation			to Default		
		\$	(10,269)		\$	(7,800)
			-31.48%			-23.91%

Welfare

Welfare						
January 11, 2011						
		Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011
350	Strafford County CAP	\$ -		\$ -		\$ -
460	Administration Services	\$ 16,850.00	\$ 17,692.00	\$ 842	5.00%	\$ 16,850.00
461	Electric	\$ 14,000.00	\$ 12,000.00	\$ (2,000)	-14.29%	\$ 14,000.00
462	Heat	\$ 15,000.00	\$ 13,000.00	\$ (2,000)	-13.33%	\$ 15,000.00
464	Rent/ Mortgage Payments	\$ 111,450.00	\$ 86,235.00	\$ (25,215)	-22.62%	\$ 111,450.00
465	Food	\$ 6,800.00	\$ 6,000.00	\$ (800)	-11.76%	\$ 6,800.00
466	Medical	\$ 8,700.00	\$ 8,000.00	\$ (700)	-8.05%	\$ 8,700.00
469	Miscellaneous	\$ 3,000.00	\$ 3,001.00	\$ 1	0.03%	\$ 3,000.00
	Welfare	\$ 175,800.00	\$ 145,928.00	\$ (29,872)	-16.99%	\$ 175,800.00
		Change from 2010 to		Change from 2010		
		Budget Committee Recommendation		to Default		
		\$ (29,872)		\$ -		
		-16.99%		0.00%		

Recreation

Recreation						
January 11, 2011	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
110 Salary - Full Time	\$ 27,930.00	\$ 30,723.00	\$ 2,793.00	10.00%	\$ 27,930.00	
120 Salary - Part Time	\$ 10,217.00	\$ 1.00	\$ (10,216.00)	-99.99%	\$ 10,217.00	
220 FICA	\$ 2,365.00	\$ 1,904.89	\$ (460.11)	-19.46%	\$ 2,365.11	
225 Medicare	\$ 553.00	\$ 445.50	\$ (107.50)	-19.44%	\$ 553.13	
240 Training	\$ 300.00	\$ 300.00	\$ -	0.00%	\$ 300.00	
290 Uniforms	\$ 200.00	\$ 125.00	\$ (75.00)	-37.50%	\$ 200.00	
340 Contract Services	\$ 1,120.00	\$ 1,120.00	\$ -	0.00%	\$ 1,120.00	
360 Transportation	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
410 Electric	\$ 900.00	\$ 1,200.00	\$ 300.00	33.33%	\$ 900.00	
450 Telephone	\$ 500.00	\$ 720.00	\$ 220.00	44.00%	\$ 500.00	
620 Supplies	\$ 3,250.00	\$ 3,250.00	\$ -	0.00%	\$ 3,250.00	
630 Operating Supplies	\$ 800.00	\$ 1.00	\$ (799.00)	-99.88%	\$ 800.00	
741 Equipment Purchase	\$ 500.00	\$ 100.00	\$ (400.00)	-80.00%	\$ 500.00	
840 Mileage	\$ 550.00	\$ 750.00	\$ 200.00	36.36%	\$ 550.00	
850 Dues/ Subscriptions	\$ 100.00	\$ 100.00	\$ -	0.00%	\$ 100.00	
890 Miscellaneous	\$ 1.00	\$ 1.00	\$ -	0.00%	\$ 1.00	
Recreation	\$ 49,287.00	\$ 40,742.39	\$ (8,544.61)	-17.34%	\$ 49,287.25	
Change from 2010 to Budget Committee Recommendation						
	\$ (8,545)				\$ 0	
	-17.34%				0.00%	
Note: Part time salaries are being paid from the Recreation Revolving Fund; salary for full time position increased ten percent from prior year.						

Library

Library						
January 11, 2011						
	Budgeted 2010	Budget Committee 2011	Difference 2011	Budget Committee % Change	Selectmen's Default 2011	
120 Salary - Part Time	\$ 21,184.00	\$ 22,244.00	\$ 1,060.00	5.00%	\$ 21,184.00	
220 FICA	\$ 1,314.00	\$ 1,379.13	\$ 65.13	4.96%	\$ 1,313.41	
225 Medicare	\$ 307.00	\$ 322.54	\$ 15.54	5.06%	\$ 307.17	
340 Contracted Services	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	100.00%	\$ 2,000.00	
350 Custodial Services	\$ 2,500.00	\$ 1,600.00	\$ (900.00)	-36.00%	\$ 2,500.00	
410 Electric	\$ 1,800.00	\$ 1,800.00	\$ -	0.00%	\$ 1,800.00	
420 Heat	\$ 4,000.00	\$ 4,000.00	\$ -	0.00%	\$ 4,000.00	
450 Telephone	\$ 600.00	\$ 475.00	\$ (125.00)	-20.83%	\$ 600.00	
620 Supplies	\$ 1,500.00	\$ 1,500.00	\$ -	0.00%	\$ 1,500.00	
630 Operating Supplies	\$ 8,800.00	\$ 8,800.00	\$ -	0.00%	\$ 8,800.00	
720 Equipment Purchase	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
741 Mileage & Travel	\$ 200.00	\$ 100.00	\$ (100.00)	-50.00%	\$ 200.00	
840 Membership & Dues	\$ 200.00	\$ 125.00	\$ (75.00)	-37.50%	\$ 200.00	
850 Miscellaneous	\$ 25.00	\$ 1.00	\$ (24.00)	-96.00%	\$ 25.00	
Library	\$ 44,430.00	\$ 45,347	\$ 916.67	2.06%	\$ 45,429.58	
	Change from 2010 to			Change from 2010		
	Budget Committee Recommendation			to Default		
	\$	917			\$	1,000
		2.06%				2.25%

Contingency and Bonding

Contingency & Bonding						
January 11, 2011						
	Budgeted	Budget	Difference	Budget	Selectmen's	
	2010	2011	2011	% Change	Default	
					2011	
150 Police Detail	\$ -	\$ 1.00	\$ 1	%	\$ -	
151 OHRV Police Detail	\$ 5,000.00	\$ 1.00	\$ (4,999)	-99.98%	\$ -	
160 E911 Stipends	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 1,000.00	
540 Bond Principal	\$ -	\$ -	\$ -		\$ -	
550 Bond Interest	\$ -	\$ -	\$ -		\$ -	
551 Bond Interest - TANS	\$ 10,000.00	\$ 15,500.00	\$ 5,500	55.00%	\$ 10,000.00	
899 Contingency	\$ 15,000.00	\$ 15,320.00	\$ 320	2.13%	\$ 15,000.00	
Contingency & Bonding	\$ 31,000.00	\$ 31,822.00	\$ 822	2.65%	\$ 26,000.00	
	Change from 2010 to					
	Budget Committee Recommendation					
	\$	822			\$ (5,000)	
		2.65%			-16.13%	

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.

	2007	2008	2009	2010
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Property	\$ 6,221,910	\$ 8,455,275	\$ 9,402,257.34	\$ 9,041,228.30
Excavation	1,421	1,189	1,115.16	
Yield	13,992	12,974	15,235.96	10,207.11
Boat	00.00	3,959	3,935.23	5,739.86
Interest & Penalties on Taxes	68,498	95,251	122,824.19	158,184.33
Total Taxes	\$ 6,305,821	\$ 8,568,648	\$ 9,545,367.88	\$ 9,215,359.60

License and Permits:

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

	2007	2008	2009	2010
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Motor Vehicle Fees	\$ 615,916	\$ 603,509	\$ 585,946.50	\$ 551,155.25
Building Permits	23,349	24,798	12,038.00	16,972.92
Other Licenses, Fees	16,290	9,134	9,062.00	9,375.50
Total License and Permits	\$ 655,555	\$ 637,441	\$ 607,046.50	\$ 577,503.67

Revenue Information, Cont.

Intergovernmental Revenues:

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

	2007	2008	2009	2010
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
State:				
Shared Revenue/Grants	\$ 53,496	\$ 53,496	\$	\$
Meals and Rooms Distr	191,624	205,849	206,119.39	205,960.52
Highway Block Grant	104,170	109,137	114,434.08	120,546.76
State Landfill Closure Grant	40,293	40,225		
Railroad Tax	1,076	992		
Other				
Federal:				
FEMA			79,838.99	
Department of Justice				
Other				
Total Intergovernmental	\$ 390,659	\$ 409,699	\$ 400,392.46	\$ 326,507.28

Charges for Services:

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

	2007	2008	2009	2010
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Income from Depart	\$ 41,334.00	\$ 18,501.00	\$ 54,588.85	\$ 16,163.57

Miscellaneous Revenues:

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

	2007	2008	2009	2010
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Sale of Municipal Property	\$ 55,900.00	\$ 50,091.00	\$ 2,086.00	\$ 12,016.25
Interest on Investment	57,908.00	17,727.00	27,665.74	6,467.26
Other	1,450.00	1,000.00	82,799.19	151,369.12
Rent of Town Property	14,550.00	3,689.00		42,090.32
Total Miscellaneous	\$ 129,808.00	\$ 72,507.00	\$ 112,550.93	\$ 211,942.95

NOTES

**Town of Milton
Annual Town Meeting
2011 Warrant
State of New Hampshire**

**First Session (the Deliberative Session)
Saturday, February 5th
1:00 PM
Nute High School**

**TOWN OF MILTON
2011 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 5th beginning at 1:00 PM at the Nute High School. 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 amended at the first session, will be held on Tuesday, March 8th at the Emma Ramsey Center. Polls for voting by official ballot will open at 8:00am and close at 7:00pm.

Article 1

To choose all necessary Town Officers for the ensuing year for which there are vacancies, for such terms as may be permitted by law.

Article 2

Zoning Amendment # 1:

Are you in favor of adopting zoning amendment # 1? This amendment establishes a Sign Ordinance which creates a sign permit process, allows for exemptions, and allows 32 square feet for signs in the Industrial Commercial (IC) and Commercial Residential (CR) zoning districts. In the IC and CR zoning districts, for highway and high value uses, the Planning Board may allow an increase to 250 SF for a related sign.

Planning Board RECOMMENDS

Article 3

Zoning Amendment # 2:

Are you in favor of adopting zoning amendment # 2? The proposed amendment includes a definition for abutter and subdivision which are consistent with state law and the newly adopted Subdivision Regulations.

Planning Board RECOMMENDS

Article 4

To see if the town will vote to authorize the selectmen to enter into a long-term lease/purchase agreement in the amount of \$728,000 payable over a term of 7 years for a fleet of 8 vehicles; four (4) F-250 pickups and four (4) 6-wheel dump trucks for the highway department and to raise and appropriate \$104,000 for the first year's payment for that purpose; This agreement does not contain an escape clause; if passed this Article will reduce the operating budget of the Highway Dept Equipment Maintenance line by Twenty Thousand dollars (\$20,000.00) which shall be used to offset taxes; Articles 6 and 7 are contingent upon this article and will be null and void if this Article passes.

(3/5's Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 5

To see if the Town will vote 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 as amended by vote of the first session, for the purposes set forth therein, totaling Three Million, two hundred thirty eight thousand, two hundred forty seven dollars, (3,238,247.00) Should this article be defeated, the default budget shall be Three Million, two hundred forty six thousand, nine hundred ninety eight dollars, (3,246,998.00) 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.

If Article 4 passes, this operating budget will be reduced by twenty thousand dollars (\$20,000)

(Majority vote required)

(Note: Warrant Article 5, the operating budget does not include special or separate warrant articles.)

Recommended by the Board of Selectman
Recommended by the Budget Committee

Article 6

To see if the Town will raise and appropriate the sum of One Hundred forty four Thousand four hundred eighty dollars (\$144,480) for the purchase of one (1) 6 wheel dump truck with plow equipment for the Highway Department. This Article is contingent on Article 4; If Article 4 passes then this Article will be null and void.

(Majority Vote Required)

(This appropriation is a special Warrant Article and is in addition to Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 7

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Milton Highway Department Truck Capital Reserve Fund, previously established. This Article is contingent on Article 4; if Article 4 passes then the Article will be null and void.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 8

To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Thousand Dollars (\$290,000) for Highway and Road reconstruction purposes. Said amount is partially offset by revenues from the Highway Block Grant Fund estimated to be One Hundred Thirty Four Thousand Dollars (\$134,000.00). This is an annual appropriation that provides for the reconstruction of existing roadways. This appropriation will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until completed or by December 31, 2012.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 9

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Milton Highway Department Equipment Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 10

To see if the Town will raise and appropriate sixty thousand dollars (\$60,000) to be placed in the Milton Fire Department Buildings Capital Reserve Fund, previously established, for the purpose of a renovation of the present Fire Department facility; this will put the building into compliance for occupancy and allow the Town to remove the temporary trailer, while allowing the facility to be functioning as a 'temporary' solution Fire Station.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectman
Recommended by the Budget Committee

Article 11

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Milton Ambulance Vehicles and Equipment and/or Fire Department Vehicles Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 12

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Milton Fire Department Equipment and Apparatus Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 13

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Milton Fire Department Vehicle Repairs and Improvements Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article 14

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Milton Free Public Library Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectman

Recommended by the Budget Committee

Article 15

To see if the Town will raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Milton Townhouse Capital Reserve Fund, previously established.

(Majority Vote Required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectman

Recommended by the Budget Committee

Article 16

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Milton Recreation Department Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectman

Recommended by the Budget Committee

Article 17

To see if the Town will raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in Milton Cemetery Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 18

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Milton/Maine Bridges Capital Reserve Account previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 5, the operating budget article.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article 19

To see if the Town will authorize the creation of a 9 member Charter Commission per RSA 49 -B:4 so as to present to its voters by referendum a Municipal Charter by which they may establish a form of Town government.

(Majority vote required)

Recommended by the Board of Selectmen

Article 20

To see if the Town will vote to authorize to establish a 'Pay as You Throw' Committee, members to be appointed by the Board of Selectmen, for the purpose of exploring and recommending policies and procedures to institute a 'pay per bag' disposal system at the Town's Transfer Station.

(Majority vote required)

Recommended by the Board of Selectmen

Article 21

To see what action the Town will take addressing a possible deficit in the Town of Milton's general fund pursuant to RSA 41:9, V.

(Majority vote required)

Recommended by the Board of Selectmen

Article 22

Shall the town vote to adopt the provisions of NH RSA 36-A:4-a, I (b) to authorize the conservation commission to expend funds for contributions to "qualified organizations" in the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property?

(Majority vote required)

Recommended by the Board of Selectmen

Article 23

Shall the town vote to adopt the provisions of NH RSA 36-A:4-a, I(a) to authorize the conservation commission to expend funds to purchase interests in land outside the boundaries of our municipality, and to expend funds for contributions subject to the approval of the local governing body?

(Majority vote required)

Recommended by the Board of Selectmen

Article 24

To see whether the Town will vote to establish a Herbert Downs Fire Station Capital Reserve Fund for the purposes of planning and engineering designs for a new fire station and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in said fund and to name the Selectmen as the Agents to expend from this fund.

(Majority vote required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article 25

To see if the Town will vote to rescind the adoption of the official budget committee in accordance with RSA 32:14(V)

(Majority vote required)

This Article is submitted by Petition

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

Board of Selectmen

Bob Srnec, Chairman

Stan Nadeau, Vice-Chairman

Tom Gray

NOTES

TAX RATES from 2000 - 2010

	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
Town	\$7.00	\$7.88	\$8.25	\$7.58	\$5.32	\$5.01	\$4.80	\$4.43	\$5.53	\$6.30	\$6.64
Local School	\$8.26	\$6.68	\$10.40	\$9.26	\$7.08	\$6.57	\$8.91	\$9.21	\$10.45	\$11.18	\$10.65
State School	\$5.34	\$5.54	\$5.48	\$5.06	\$2.41	\$2.37	\$2.39	\$2.36	\$2.48	\$2.60	\$2.52
County	\$1.81	\$2.31	\$2.31	\$3.04	\$1.61	\$2.04	\$2.10	\$2.32	\$2.50	\$2.68	\$2.76
Water	\$1.09	\$0.87	\$1.05	\$1.00	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$23.50	\$23.28	\$27.31	\$25.94	\$17.52	\$15.99	\$18.20	\$18.32	\$20.96	\$22.76	\$22.57





2010 Hours for Town Offices

Town Office 652-4501	Monday thru Friday Assessing Code Enforcement Land Use Town Administration	8:00 AM-4:00 PM
Town Clerk/Tax Collector 652-4501	Monday thru Wednesday Thursday Friday	8:30 AM-3:30 PM 8:30 AM-6:30 PM 8:30 AM-11:30 AM
Police/Fire Business 652-4514	Monday thru Friday	8:00 AM-4:00 PM
Recreation 652-4501	Monday thru Friday	9:00 AM-4:00 PM
Milton Public Works Summer Hours	Monday thru Friday Monday thru Thursday	7:00 AM-3:00 PM 6:00 AM-4:00 PM
Transfer Station 652-4125	Friday thru Monday	7:00 AM-3:00 PM
Milton Free Public Library 473-8535	Tuesday Wednesday Thursday Friday Saturday	3:30 PM to 7:30 PM 12:00 PM to 7:30 PM 3:30 PM to 7:30 PM 1:00 PM to 7:30 PM 10:00 AM to 1:00 PM
Summer Hours:	Tuesday Wednesday Thursday 10 AM-12:00 Friday Saturday	3:30 PM to 7:30 PM 12:00 PM to 7:30 PM 3:30 PM to 7:30 PM 1:00 PM to 5:00 PM 10:00 PM to 1:00 PM

Contact the Town Office for updates or changes
to this information that may happen during 2011