

2019 Detailed Statement of Receipts

FROM LOCAL TAXES

LOCAL TAXES - TAX YEAR 2019 12,433,894.51

Property Taxes	12,327,991.43
Yield Taxes	7,289.23
Land Use Change Taxes	62,000.00
Excavation Tax @ \$.02 / yard	153.94
Interest and Penalties on Taxes & Bad Ck Fee	3,591.40
Tax Overpayments refunded	10,486.48
Prepayments on 2020 Property Taxes	22,382.03

LOCAL TAXES - TAX YEAR 2018 209,025.60

Property Taxes less returned checks	156,180.34
Interest and Penalties on Taxes	13,686.54
Tax Redemptions	38,088.90
Interest & Costs on Redemptions	1,069.82

LOCAL TAXES - TAX YEAR 2017 44,475.13

Tax Redemptions	39,323.15
Interest & Costs on Redemptions	5,151.98

LOCAL TAXES - TAX YEAR 2016 22,708.40

Tax Redemptions	20,914.00
Interest & Costs on Redemptions	1,794.40

LOCAL TAXES - TAX YEAR 2015 627.30

Tax Redemptions	500.00
Interest & Costs on Redemptions	127.30

LOCAL TAXES - TAX YEAR 2014 886.21

Tax Redemptions	886.21
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FROM STATE OF NEW HAMPSHIRE 403,907.18

Highway Block Grant	120,623.03
Shared Revenue HB 3&4	42,547.81
Rooms & Meals	240,736.34

FROM LOCAL SOURCES - TOWN CLERK 1,074,353.83

Motor Vehicle Registrations & Mun Agent Fees	1,056,091.84
Dog Licenses, Fines, Summonses, Fees	12,363.00
Marriage Licenses & Vital Statistics Copies	3,373.00
UCC Fees	2,159.50
Filing Fees, Checklist Sales, Mailing Fees	16.49
Returned Check Fees	350.00

BUILDING PERMITS & FEES		40,614.20
Building Permits & Inspections	37,849.20	
Septic Plans and Test Pit Inspections	2,765.00	
REIMBURSEMENTS		99,723.65
Fire Rescue Department Special Details	10,308.50	
Police Department Special Details (Rev Fnd)	56,079.12	
Police Department Witness Fees	120.00	
Police Department STEP Grant	0.00	
Historical Society Reimbursement	247.58	
Insurance Claim - Library water damage	2,716.04	
Refunds & Overpayments	14,941.71	
FCTV Payroll reimbursement	15,310.70	
INCOME FROM DEPARTMENTS		43,276.53
Cemetery	1,800.00	
Conservation Commission	40.00	
Emergency Management	16,645.25	
Police Department Office	439.45	
Police Department Fines	110.00	
Police Department Grants (DOJ BP Vests)	2,112.50	
Police Department Pistol Permit Fees	340.00	
Planning Board - Excavation Operations	1,000.00	
Planning Board - Site Plan Reviews	6,376.97	
Planning Board - Subdivision/Lot Line Adj	6,392.14	
Recycling - Bulky Day & Scrap Steel	5,143.46	
Selectmen's Office	704.50	
Treasurer Account Maintenance Fees	710.00	
Zoning Board of Adjustment	1,462.26	
SALE OF TOWN PROPERTY		113.00
Sale of Town History Books	113.00	
MISCELLANEOUS OTHER RECEIPTS		9,002.98
Interest on Deposits	8,381.42	
Library Interfund Transfers	621.56	
FROM CAPITAL RESERVE & TRUST FUNDS		261,728.49
Income from Reassessment CRF	8,000.00	
Income from Bridge CRF - Sandown Rd Overfl Br	243,228.49	
Income from HW Equip CRF - 11' snow plow	8,500.00	
Income from Trust Funds - Cemetery Perpet Care	2,000.00	
TOTAL RECEIPTS		14,644,337.01

*These are gross receipts and in some cases, invoices or refunds have been paid from these sums.
Net revenues would be less any such expenses (shown in the detail payments schedule).*