

## 2018 Detailed Statement of Receipts

### FROM LOCAL TAXES

#### LOCAL TAXES - TAX YEAR 2018 11,699,126.99

Property Taxes	11,604,810.13
Yield Taxes	5,395.06
Land Use Change Taxes	42,000.00
Excavation Tax @ \$.02 / yard	185.05
Interest and Penalties on Taxes & Bad Ck Fee	5,384.61
Tax Overpayments refunded	22,619.25
Prepayments on 2019 Property Taxes	18,732.89

#### LOCAL TAXES - TAX YEAR 2017 213,410.36

Property Taxes less returned checks	172,135.66
Interest and Penalties on Taxes	7,586.55
Tax Redemptions	32,307.34
Interest & Costs on Redemptions	1,380.81

#### LOCAL TAXES - TAX YEAR 2016 42,916.13

Tax Redemptions	36,811.41
Interest & Costs on Redemptions	6,104.72

#### LOCAL TAXES - TAX YEAR 2015 28,783.80

Tax Redemptions	24,540.48
Interest & Costs on Redemptions	4,243.32

#### LOCAL TAXES - TAX YEAR 2014 2,850.00

Tax Redemptions	2,850.00
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### FROM STATE OF NEW HAMPSHIRE 360,494.23

Highway Block Grant	118,230.66
Rooms & Meals	242,263.57

### FROM LOCAL SOURCES - TOWN CLERK 1,036,388.41

Motor Vehicle Registrations & Mun Agent Fees	1,023,009.92
Dog Licenses, Fines, Summonses, Fees	10,429.50
Marriage Licenses & Vital Statistics Copies	959.00
UCC Fees	1,519.50
Filing Fees, Checklist Sales, Mailing Fees	70.49
Returned Check Fees	400.00

### BUILDING PERMITS & FEES 28,244.72

Building Permits & Inspections	26,359.72
Septic Plans and Test Pit Inspections	1,885.00

<b>REIMBURSEMENTS</b>	<b>87,393.17</b>
Fire Rescue Department Special Details	8,904.00
Police Department Special Details (Rev Fnd)	59,998.11
Police Department Witness Fees	240.00
Police Department STEP Grant	2,433.00
Historical Society Reimbursement	135.72
Refunds & Overpayments	34.19
FCTV Payroll reimbursement	15,648.15
<b>INCOME FROM DEPARTMENTS</b>	<b>48,216.51</b>
Cemetery	1,550.00
Parks & Recreation Programs	12,877.45
Fire Rescue Department	20.00
Police Department Office	453.50
Police Department Fines	240.00
Police Department Grants	2,433.00
Police Department Pistol Permit Fees	550.00
Planning Board - Excavation Operations	1,000.00
Planning Board - Site Plan Reviews	7,611.08
Planning Board - Subdivision/Lot Line Adj	5,486.44
Recycling - Bulky Day & Scrap Steel	5,967.36
Selectmen's Office	1,616.78
Treasurer Account Maintenance Fees	736.80
Welfare Reimbursement	3,673.59
Zoning Board of Adjustment	4,000.51
<b>SALE OF TOWN PROPERTY</b>	<b>2,516.00</b>
Sale of Town History Books	215.00
Sale of Town Property (Generators, Plows)	2,121.00
Cemetery Lots	180.00
<b>MISCELLANEOUS OTHER RECEIPTS</b>	<b>12,195.44</b>
Interest on Deposits	11,558.50
Library Interfund Transfers	636.94
<b>FROM CAPITAL RESERVE &amp; TRUST FUNDS</b>	<b>65,041.27</b>
Income from Reassessment CRF	8,000.00
Income from Emerg Mgmt Equip CRF - Generator	54,654.05
Income from Trust Funds - Cemetery Perpet Care	2,000.00
Reimbursement from DARE Expend Trust Fund	387.22
<b>TOTAL RECEIPTS</b>	<b>13,627,577.03</b>

*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).*