

## 2016 Detailed Statement of Receipts

### FROM LOCAL TAXES

#### LOCAL TAXES - TAX YEAR 2016 11,729,707.50

Property Taxes less returned checks	11,562,171.91
Yield Taxes	960.81
Land Use Change Taxes	161,421.30
Excavation Tax @ \$.02 / yard	199.78
Interest and Penalties on Taxes	4,903.67
Returned Check Fees	50.00
Prepayments on 2017 Property Taxes	0.03

#### LOCAL TAXES - TAX YEAR 2015 279,573.23

Property Taxes less returned checks	199,507.40
Interest and Penalties on Taxes	18,573.06
Land Use Change Taxes	10,714.25
Yield Taxes	1,111.64
Tax Redemptions	46,646.01
Interest & Costs on Redemptions	3,020.87

#### LOCAL TAXES - TAX YEAR 2014 65,784.75

Tax Redemptions	57,950.85
Interest & Costs on Redemptions	7,833.90

#### LOCAL TAXES - TAX YEAR 2013 59,853.55

Tax Redemptions	49,455.11
Interest & Costs on Redemptions	10,398.44

#### FROM STATE OF NEW HAMPSHIRE 352,214.29

Highway Block Grant	114,505.75
Rooms & Meals	237,708.54

#### FROM LOCAL SOURCES - TOWN CLERK 923,624.60

Motor Vehicle Registrations & Mun Agent Fees	908,031.10
Dog Licenses, Fines, Summonses, Fees	11,048.00
Marriage Licenses & Vital Statistics Copies	3,393.00
UCC Fees	615.00
Filing Fees, Checklist Sales, Mailing Fees	362.50
Returned Check Fees	175.00

#### BUILDING PERMITS & FEES 65,053.87

Building Permits & Inspections	62,993.87
Septic Plans and Test Pit Inspections	2,060.00

<b>REIMBURSEMENTS</b>		<b>104,836.16</b>
Fire Rescue Department Special Details	11,381.75	
Highway Department Maintenance	3,520.00	
Shared cost paving North Road - J Mullen	1,410.00	
Highway Department FEMA Reimbursement	170.94	
Police Department Special Details (Rev Fnd)	48,856.00	
Police Department Witness Fees (Rev Fnd)	186.80	
Historical Society Reimbursement	215.40	
Refunds & Overpayments	28,164.09	
Escrow Bonds collected	5,731.64	
FCTV Payroll reimbursement	5,199.54	
<b>INCOME FROM DEPARTMENTS</b>		<b>39,028.18</b>
Cemetery	750.00	
Parks & Recreation Programs	19,287.46	
Fire Rescue Department	10.00	
Police Department Office	500.50	
Police Department Fines	2,042.95	
Police Department Pistol Permit Fees	1,380.00	
Planning Board - Excavation Operations	1,847.96	
Planning Board - Site Plan Reviews	837.61	
Planning Board - Subdivision/Lot Line Adj	1,002.35	
Recycling - Bulky Day & Scrap Steel	3,419.43	
Selectmen's Office	3,022.30	
Treasurer Account Maintenance Fees	20.00	
Zoning Board of Adjustment	4,907.62	
<b>SALE OF TOWN PROPERTY</b>		<b>960.00</b>
Sale of Town History Books	245.00	
Rent/Sale of Town Property	175.00	
Cemetery Lots	540.00	
<b>MISCELLANEOUS OTHER RECEIPTS</b>		<b>8,893.89</b>
Interest on Deposits	8,172.89	
Library Interfund Transfers	721.00	
<b>FROM CAPITAL RESERVE &amp; TRUST FUNDS</b>		<b>14,500.00</b>
Income from Capital Reserve Funds	12,500.00	
Income from Trust Funds	2,000.00	

<b>TOTAL RECEIPTS</b>	<b>13,644,030.02</b>
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*"When we listen to the "better angels of our nature," we find that they celebrate the simple things, the basic things - such as goodness, decency, love, kindness. Greatness comes in simple trappings."*

~ Richard M Nixon, from his 1969 Inaugural Address