

2015 Detailed Statement of Receipts

FROM LOCAL TAXES

LOCAL TAXES - TAX YEAR 2015 10,954,555.33

Property Taxes less returned checks	10,845,527.95
Yield Taxes	6,926.19
Land Use Change Taxes	64,542.70
Excavation Tax @ \$.02 / yard	124.87
Interest and Penalties on Taxes	3,997.61
Returned Check Fees	100.00
Prepayments on 2016 Property Taxes	33,336.01

PROPERTY TAXES 2014 271,939.98

Property Taxes less returned checks	197,536.39
Interest and Penalties on Taxes	10,299.31
Land Use Change Taxes	10,642.85
Tax Redemptions	51,378.83
Interest & Costs on Redemptions	2,082.60

PROPERTY TAXES 2013 45,986.56

Tax Redemptions	39,242.16
Interest & Costs on Redemptions	6,744.40
Returned Check Fees	

PROPERTY TAXES 2012 51,796.14

Tax Redemptions	43,546.08
Interest & Costs on Redemptions	8,250.06

FROM STATE OF NEW HAMPSHIRE 323,227.21

Highway Block Grant	105,336.13
Rooms & Meals	217,891.08

FROM LOCAL SOURCES - TOWN CLERK 850,334.38

Motor Vehicle Registrations & Mun Agent Fees	835,809.43
Dog Licenses, Fines, Summonses, Fees	10,826.50
Marriage Licenses & Vital Statistics Copies	2,568.00
UCC Fees	690.00
Returned Check Fees	375.00
Mail-In Fees	65.45

BUILDING PERMITS & FEES 65,660.69

Building Permits & Inspections	63,590.69
Septic Plans and Test Pit Inspections	2,070.00

REIMBURSEMENTS		116,843.51
Fire Department Special Details	10,547.00	
Highway Department Maintenance	3,520.00	
Highway Department FEMA Reimbursement	17,964.68	
Police Department Special Details	59,011.50	
Police Department Witness Fees	30.00	
Historical Society Reimbursement	194.19	
Refunds & Overpayments	207.64	
Insurance Claims	25,368.50	
INCOME FROM DEPARTMENTS		21,144.71
Cemetery	1,750.00	
Parks & Recreation Programs	2,417.00	
Fire Rescue Department	10.00	
Police Department Office	42.50	
Police Department Fines	836.47	
Police Department Pistol Permit Fees	1,490.00	
Planning Board - Excavation Operations	1,040.00	
Planning Board - Site Plan Reviews	1,199.46	
Planning Board - Subdivision/Lot Line Adj	1,515.09	
Recycling - Bulky Day & Scrap Steel	3,469.53	
Selectmen's Office	808.00	
Treasurer Account Maintenance Fees	744.00	
Welfare Reimbursement	2,398.82	
Zoning Board of Adjustment	3,423.84	
SALE OF TOWN PROPERTY		2,398.43
Map & List Sales	50.00	
Sale of Town History Books	560.00	
Rent/Sale of Town Property	828.43	
Cemetery Lots	960.00	
MISCELLANEOUS OTHER RECEIPTS		1,167.75
Interest on Deposits	307.33	
Library Interfund Transfers	860.42	
FROM CAPITAL RESERVE & TRUST FUNDS		246,952.25
Income from Capital Reserve Funds	244,452.25	
Income from Trust Funds	2,500.00	
TOTAL RECEIPTS		12,952,006.94

"Education is not the filling of a pail, but the lighting of a fire."

~ William Butler Yeats