

2014 Detailed Statement of Receipts

FROM LOCAL TAXES

LOCAL TAXES - TAX YEAR 2014 10,406,295.76

Property Taxes less returned checks	10,348,561.09
Yield Taxes	9,249.08
Land Use Change Taxes	29,999.90
Excavation Tax @ \$.02 / yard	251.50
Interest and Penalties on Taxes	4,718.66
Returned Check Fees	75.00
Prepayments on 2015 Property Taxes	13,440.53

PROPERTY TAXES 2013 389,030.49

Property Taxes less returned checks	266,669.48
Interest and Penalties on Taxes	10,345.87
Land Use Change Taxes	2,142.85
Tax Redemptions	103,501.63
Interest & Costs on Redemptions	6,370.66

PROPERTY TAXES 2012 96,762.48

Tax Redemptions	86,664.41
Interest & Costs on Redemptions	10,098.07
Returned Check Fees	

PROPERTY TAXES 2011 72,470.21

Tax Redemptions	63,603.11
Interest & Costs on Redemptions	8,867.10

FROM STATE OF NEW HAMPSHIRE 309,818.21

Highway Block Grant	96,147.81
Rooms & Meals	213,670.40

FROM LOCAL SOURCES - TOWN CLERK 776,384.50

Motor Vehicle Registrations & Mun Agent Fees	761,599.25
Dog Licenses, Fines, Summonses, Fees	11,706.25
Marriage Licenses & Vital Statistics Copies	1,915.00
UCC Fees	1,005.00
Returned Check Fees	150.00
Mail-In Fees	9.00

BUILDING PERMITS & FEES 67,464.91

Building Permits & Inspections	66,314.91
Septic Plans and Test Pit Inspections	1,150.00

REIMBURSEMENTS		64,264.39
Fire Department Special Details	10,192.50	
Highway Department Maintenance	3,520.00	
Police Department Special Details	50,064.00	
Police Department Witness Fees	60.00	
Historical Society Reimbursement	213.79	
Refunds & Overpayments	214.10	
INCOME FROM DEPARTMENTS		48,926.17
Cemetery	750.00	
Parks & Recreation Programs	29,219.50	
Fire Rescue Department	416.00	
Library	70.00	
Police Department Office	287.03	
Police Department Fines	867.90	
Police Department Pistol Permit Fees	910.00	
Planning Board - Excavation Operations	1,369.90	
Planning Board - Site Plan Reviews	2,134.46	
Planning Board - Subdivision/Lot Line Adj	2,414.74	
Recycling - Bulky Day & Scrap Steel	4,009.85	
Selectmen's Office	1,687.00	
Treasurer Account Maintenance Fees	750.00	
Welfare Reimbursement	6.02	
Zoning Board of Adjustment	4,033.77	
SALE OF TOWN PROPERTY		76,217.50
Map & List Sales	152.50	
Sale of Town History Books	345.00	
Rent of Town Property	250.00	
Checklist Sales	25.00	
Cemetery Lots	540.00	
Sale of Tax Deeded Property	70,700.00	
Sale of Tank 5	4,205.00	
MISCELLANEOUS OTHER RECEIPTS		285.79
Interest on Deposits	285.79	
FROM CAPITAL RESERVE & TRUST FUNDS		151,472.03
Income from Capital Reserve Funds	111,170.60	
Income from Trust Funds	2,500.00	
Income from Expendable Trust Funds	12,504.49	
Income from Police OHRV Special Revenue Fund	25,296.94	
TOTAL RECEIPTS		12,459,392.44