

## 2012 Detailed Statement of Receipts

### FROM LOCAL TAXES

#### LOCAL TAXES - TAX YEAR 2012 9,694,743.69

Property Taxes less returned checks	9,613,602.22
Yield Taxes	724.59
Land Use Change Taxes	22,771.35
Excavation Tax @ \$.02 / yard	570.78
Interest and Penalties on Taxes	10,010.32
Returned Check Fees	50.00
Overpayments	47,014.43

#### LOCAL TAXES - TAX YEAR 2011 410,605.57

Property Taxes less returned checks	291,550.15
Interest and Penalties on Taxes	17,890.09
Tax Redemptions	92,209.19
Interest & Costs After Tax Lien	1,631.14
Land Use Change Taxes	7,250.00
Returned Check Fees	75.00

#### PROPERTY TAXES 2010 124,106.06

Tax Redemptions	105,705.65
Interest & Costs After Tax Lien	18,375.41
Returned Check Fees	25.00

#### PROPERTY TAXES 2009 80,952.66

Tax Redemptions	63,397.07
Interest & Costs After Tax Lien	17,555.59

#### PROPERTY TAXES 2008 5,105.38

Tax Redemptions	1,614.02
Interest & Costs After Tax Lien	3,491.36

### FROM STATE OF NEW HAMPSHIRE 288,886.99

Highway Block Grant	96,351.31
Rooms & Meals	192,535.68

### FROM LOCAL SOURCES - TOWN CLERK 659,139.20

Motor Vehicle Registrations	619,636.15
Boat Registrations	2,568.60
Municipal Agent Fees	19,149.00
Dog Licenses	7,758.50
Dog Fines & Summons	4,014.85
Marriage Licenses	855.00
Vital Statistics Copies	1,525.00

**FROM LOCAL SOURCES - TOWN CLERK CON'T**

Property Owner Affidavit	105.00
UCC Fees	720.00
Filing Fees	2.00
Checklist Copies	17.50
Returned Check Fees	150.00
Mail-In Fees	2,335.60
Miscellaneous Fees	182.00
Sale of Cemetery Lots	120.00

**BUILDING PERMITS & FEES****52,560.81**

Building Permits & Inspections	52,020.81
Septic Plans and Test Pit Inspections	540.00

**REIMBURSEMENTS****120,340.56**

Fire Department Special Details	9,022.50
Insurance Claims	14,917.84
Police Department Special Details	41,789.00
Police Department Witness Fees	663.40
Historical Society Reimbursement	125.56
Refunds & Overpayments	3,044.01
Conservation Commission Grant	25,000.00
Emergency Management Storm Reimb	14,117.25
Energy Committee Grant	11,661.00

**INCOME FROM DEPARTMENTS****33,953.56**

Parks & Recreation Camp Program	17,243.00
Fire Rescue Department	20.00
Library	36.00
Police Department Office	241.75
Police Department Fines	1,577.50
Police Department Pistol Permit Fees	940.00
Planning Board - Excavation Operations	1,562.50
Planning Board - Site Plan Reviews	2,848.25
Planning Board - Subdivision/Lot Line Adj	1,684.25
Recycling - Bulky Day & Scrap Steel	4,285.91
Returned Check Fees	25.00
Selectmen's Office	2,115.40
Treasurer Account Maintenance Fees	720.00
Zoning Board of Adjustment	654.00

**SALE OF TOWN PROPERTY****2,197.50**

Property & Equipment	1,050.00
Map & List Sales	637.50
Sale of Town History Books	235.00
Rent of Town Property	275.00

<b>MISCELLANEOUS OTHER RECEIPTS</b>		<b>577,308.19</b>
Tax Anticipation Line of Credit	500,000.00	
Interest on Deposits	1,009.53	
Treasurer Bank Adjustment	11.66	
Treasurer Return Check Adjustments	11,287.00	
Short Term Note - Smith Land Purchase	65,000.00	
<b>FROM CAPITAL RESERVE &amp; TRUST FUNDS</b>		<b>93,619.44</b>
Income from Capital Reserve Funds	90,619.44	
Income from Trust Funds	3,000.00	
Income from Expendable Trust Funds	2,120.71	
<b>TOTAL RECEIPTS</b>		<b>12,143,519.61</b>



Ellis 7th Graders Assisting the Fremont Garden Club  
with Memorial Day Preparations  
May 2012

Photo Courtesy of Carolyn Carr