

2010 DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES

LOCAL TAXES - TAX YEAR 2010 **9,112,277.23**

PROPERTY TAXES	8,984,022.34
YIELD TAXES	1,257.33
LAND USE CHANGE TAXES	27,250.00
EXCAVATION TAX @ \$.02 / yard	546.24
INTEREST AND PENALTIES ON TAXES	26,053.32
OVERPAYMENTS	73,023.00
RETURNED CHECK FEES	125.00

LOCAL TAXES - TAX YEAR 2009 **544,773.85**

PROPERTY TAXES	330,586.93
INTEREST & PENALTIES ON TAXES	10,785.47
TAX REDEMPTIONS	176,870.65
INTEREST & COSTS AFTER TAX LIEN	26,530.80

PROPERTY TAXES 2008 **183,978.12**

TAX REDEMPTIONS	152,387.22
INTEREST & COSTS AFTER TAX LIEN	31,590.90

PROPERTY TAXES 2007 **122,649.40**

TAX REDEMPTIONS	76,000.31
INTEREST & COSTS AFTER TAX LIEN	46,649.09

FROM STATE OF NEW HAMPSHIRE **285,388.27**

HIGHWAY BLOCK GRANT	98,958.49
ROOMS & MEALS	186,429.78

FROM LOCAL SOURCES - TOWN CLERK **622,403.56**

MOTOR VEHICLE REGISTRATIONS	586,156.27
BOAT REGISTRATIONS	1,673.34
MUNICIPAL AGENT FEES	16,426.50
TITLE FEES	1,634.00
TRANSFER FEES	1,575.00
DOG LICENSES	6,929.50
DOG FINES & SUMMONS	1,970.00
MARRIAGE LICENSES	1,075.00
VITAL STATISTICS COPIES	1,409.00
VSX - VITAL STATISTICS CORRECTIONS	10.00
UCC FEES	855.00
DREDGE & FILL PERMITS	10.00
CHECKLIST COPIES	25.00
RETURNED CHECK FEES	270.00
MAILING FEES	1,404.50
STATE FILING FEES	4.00
MISCELLANEOUS FEES	166.00
SALE OF CEMETERY LOTS	420.00
E-REG AND E-DOG FEES	390.45

BUILDING PERMITS & FEES **43,681.33**

BUILDING PERMITS & INSPECTIONS	42,156.33
SEPTIC PLAN REVIEW FEES & TEST PITS	1,525.00

FROM LOCAL SOURCES CONTINUED

REIMBURSEMENTS		104,284.10
FIRE DEPARTMENT SPECIAL DETAILS	8,392.50	
HIGHWAY WINTER MAINTENANCE	10,037.01	
POLICE DEPARTMENT SPECIAL DETAILS	48,603.62	
POLICE DEPARTMENT WITNESS FEES	2,153.80	
HISTORICAL SOCIETY REIMBURSEMENT	85.24	
REFUNDS & OVERPAYMENTS	2,504.26	
MOSQUITO CONTROL GRANT (2009 PROGRAM)	1,962.00	
ENERGY GRANT REIMBURSEMENT	7,330.00	
PRIMEX GRANT EXCESS	97.84	
NH OEM STORM REIMBURSEMENT	4,641.77	4641.77
NH OEM STORM REIMBURSEMENT (31:95-b)	17,926.06	
WELFARE REIMBURSEMENTS	550.00	
INCOME FROM DEPARTMENTS		44,852.62
RECREATION COMMISSION PROGRAMS	16,719.50	
FIRE DEPARTMENT	947.69	
POLICE DEPARTMENT OFFICE	355.00	
POLICE DEPARTMENT FINES	595.00	
POLICE DEPARTMENT PISTOL PERMIT FEES	290.00	
PLANNING BOARD - EXCAVATION OPERATIONS	850.00	
PLANNING BOARD - SITE REVIEWS	1,039.64	
PLANNING BOARD - SUBDIVISIONS/LOT LINE ADJ	8,414.68	
RECYCLING - BULKY DAY	3,724.61	
RETURNED CHECK FEE PARKS & REC	25.00	
SELECTMEN'S OFFICE	6,768.60	
TREASURER ACCOUNT MAINTENANCE FEES	822.00	
ZONING BOARD OF ADJUSTMENT	4,300.90	
SALE OF TOWN PROPERTY		54,608.32
PROPERTY & EQUIPMENT	53,319.32	
RENT OF TOWN PROPERTY	1,000.00	
SALE OF TOWN HISTORIES	289.00	
MISCELLANEOUS OTHER RECEIPTS		1,135,454.20
TAX ANTICIPATION LINE OF CREDIT	1,132,012.00	
INTEREST ON DEPOSITS	3,442.20	
FROM CAPITAL RESERVE & TRUST FUNDS		98,435.06
INCOME FROM CAPITAL RESERVE FUNDS	93,895.06	
INCOME FROM TRUST FUNDS	4,540.00	

TOTAL RECEIPTS	12,352,786.06
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"Determine that the thing can and shall be done, and then we shall find the way."

~ Abraham Lincoln