

# 2009 DETAILED STATEMENT OF RECEIPTS

## FROM LOCAL TAXES

### LOCAL TAXES - TAX YEAR 2009

**9,218,806.97**

PROPERTY TAXES	9,173,086.48
YIELD TAXES	5,305.93
LAND USE CHANGE TAXES	16,780.00
EXCAVATION TAX @ \$.02 / yard	1,055.48
INTEREST AND PENALTIES ON TAXES	1,451.49
OVERPAYMENTS	21,127.59

### LOCAL TAXES - TAX YEAR 2008

**496,052.15**

PROPERTY TAXES	319,883.61
YIELD TAXES	0.00
LAND USE CHANGE TAXES	278.75
INTEREST & PENALTIES ON TAXES	12,765.46
RETURNED CHECK FEES	130.00
TAX REDEMPTIONS	151,651.16
INTEREST & COSTS AFTER TAX LIEN	11,343.17

### PROPERTY TAXES 2007

**80,677.16**

TAX REDEMPTIONS	65,671.51
INTEREST & COSTS AFTER TAX LIEN	15,005.65

### PROPERTY TAXES 2006

**76,789.73**

TAX REDEMPTIONS	56,312.82
INTEREST & COSTS AFTER TAX LIEN	20,476.91

### PROPERTY TAXES PRIOR YEARS

**3,051.03**

TAX REDEMPTIONS	1,908.06
INTEREST & COSTS AFTER TAX LIEN	1,142.97

## FROM STATE OF NEW HAMPSHIRE

**277,779.27**

HIGHWAY BLOCK GRANT	91,824.71
ROOMS & MEALS	185,954.56

## FROM LOCAL SOURCES - TOWN CLERK

**630,305.16**

MOTOR VEHICLE REGISTRATIONS	595,469.51
BOAT REGISTRATIONS	1,191.70
MUNICIPAL AGENT FEES	16,438.50
TITLE FEES	1,796.00
TRANSFER FEES	1,610.00
DOG LICENSES	6,922.00
DOG FINES & SUMMONS	1,929.00
MARRIAGE LICENSES	720.00
CIVIL UNION LICENSES	45.00
VITAL STATISTICS COPIES	1,452.00
VSX - VITAL STATISTICS CORRECTIONS	30.00
UCC FEES	705.00
DREDGE & FILL PERMITS	10.00
CHECKLIST COPIES	229.50
RETURNED CHECK FEES	350.00
MAILING FEES & MISCELLANEOUS	1,228.50
E-REG FEES	178.45

**FROM LOCAL SOURCES CONTINUED****BUILDING PERMITS & FEES****23,414.93**

BUILDING PERMITS & INSPECTIONS	22,224.93
SEPTIC PLAN REVIEW FEES & TEST PITS	1,190.00

**REIMBURSEMENTS****93,859.82**

FIRE DEPARTMENT SPECIAL DETAILS	6,780.00
HIGHWAY WINTER MAINTENANCE	2,480.72
POLICE DEPARTMENT SPECIAL DETAILS	42,701.67
POLICE DEPARTMENT WITNESS FEES	2,761.37
HISTORICAL SOCIETY REIMBURSEMENT	436.96
REFUNDS & OVERPAYMENTS	1,401.55
MOSQUITO CONTROL GRANT (2008 PROGRAM)	3,784.96
SELECTMEN'S OFFICE ENGINEERING FEES REIMB	2,565.00
NH OEM ICE STORM REIMBURSEMENT	25,198.78
NH OEM ICE STORM REIMBURSEMENT (31:95-b)	748.81
EMERGENCY MANAGEMENT PLAN GRANT AWARD	5,000.00

**INCOME FROM DEPARTMENTS****37,087.31**

SALE OF ORDINANCES & REGULATIONS	15.00
RECREATION COMMISSION PROGRAMS	18,002.90
FIRE DEPARTMENT	310.00
POLICE DEPARTMENT OFFICE	288.00
POLICE DEPARTMENT FINES	1,572.00
POLICE DEPARTMENT PISTOL PERMIT FEES	530.00
PLANNING BOARD - EXCAVATION OPERATIONS	1,342.40
PLANNING BOARD - SITE REVIEWS	1,601.50
PLANNING BOARD - SUBDIVISIONS/LOT LINE ADJ	40.00
RECYCLING - BULKY DAY AND GRANTS	3,157.42
SRRDD 53-B RETURN OF CONTRIBUTION	6,960.00
SELECTMEN'S OFFICE	1,077.50
TREASURER ACCOUNT MAINTENANCE FEES	16.00
WELFARE REIMBURSEMENTS	1,186.87
ZONING BOARD OF ADJUSTMENT	917.72
RETURNED CHECK FEES	70.00

**SALE OF TOWN PROPERTY****1,647.00**

PROPERTY & EQUIPMENT	532.00
RENT OF TOWN PROPERTY	625.00
SALE OF TOWN HISTORIES	490.00

**MISCELLANEOUS OTHER RECEIPTS****4,010,812.06**

TAX ANTICIPATION LINE OF CREDIT	4,000,000.00
INTEREST ON DEPOSITS	7,456.56
BANK ERROR & STALE CHECKS	3,355.50

**FROM CAPITAL RESERVE & TRUST FUNDS****3,600.00**

INCOME FROM TRUST FUNDS	3,600.00
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**TOTAL RECEIPTS****14,953,882.59**

*"Believe that life is worth living and your belief will help create the fact."*

~ William James