

2008 DETAILED STATEMENT OF RECEIPTS

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| FROM LOCAL TAXES | | |
| CURRENT YEAR 2008 | | 8,831,386.96 |
| PROPERTY TAXES | 8,791,791.22 | |
| YIELD TAXES | 2,639.01 | |
| LAND USE CHANGE TAXES | 14,240.00 | |
| EXCAVATION TAX @ \$.02 / yard | 525.46 | |
| INTEREST AND PENALTIES ON TAXES | 911.68 | |
| RETURNED CHECK FEES | 152.00 | |
| OVERPAYMENTS | 21,127.59 | |
| PROPERTY TAXES 2007 | | 511,841.15 |
| PROPERTY TAXES | 332,402.06 | |
| YIELD TAXES | 0.00 | |
| LAND USE CHANGE TAXES | 185.63 | |
| INTEREST & PENALTIES ON TAXES | 12,170.24 | |
| TAX REDEMPTIONS | 155,319.54 | |
| INTEREST & COSTS AFTER TAX LIEN | 11,763.68 | |
| PROPERTY TAXES 2006 | | 167,495.57 |
| TAX REDEMPTIONS | 137,262.92 | |
| INTEREST & COSTS AFTER TAX LIEN | 30,232.65 | |
| PROPERTY TAXES 2005 | | 53,115.76 |
| TAX REDEMPTIONS | 37,016.63 | |
| INTEREST & COSTS AFTER TAX LIEN | 16,099.13 | |
| PROPERTY TAXES 2004 | | 9,049.78 |
| TAX REDEMPTIONS | 7,344.52 | |
| INTEREST & COSTS AFTER TAX LIEN | 1,705.26 | |
| FROM STATE OF NEW HAMPSHIRE | | 301,904.02 |
| HIGHWAY BLOCK GRANT | 87,298.39 | |
| REVENUE SHARING | 29,323.00 | |
| ROOMS & MEALS | 185,282.63 | |
| FROM LOCAL SOURCES - TOWN CLERK | | 686,423.82 |
| MOTOR VEHICLE REGISTRATIONS | 654,035.56 | |
| BOAT REGISTRATIONS | 1,158.26 | |
| MUNICIPAL AGENT FEES | 14,338.50 | |
| TITLE FEES | 1,882.00 | |
| TRANSFER FEES | 1,910.00 | |
| DOG LICENSES | 6,721.00 | |
| DOG FINES & SUMMONS | 2,212.00 | |
| FILING FEES | 36.00 | |
| MARRIAGE LICENSES | 405.00 | |
| CIVIL UNION LICENSES | 135.00 | |
| VITAL STATISTICS COPIES | 1,020.00 | |
| UCC FEES | 735.00 | |
| CEMETERY LOTS | 300.00 | |
| CHECKLIST COPIES | 75.00 | |
| RETURNED CHECK FEES | 200.00 | |
| MAILING FEES & MISCELLANEOUS | 1,260.50 | |

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| BUILDING PERMITS & FEES | | 23,160.76 |
| BUILDING PERMITS & INSPECTIONS | 22,250.76 | |
| SEPTIC PLAN REVIEW FEES | 910.00 | |
| REIMBURSEMENTS | | 73,304.28 |
| FIRE DEPARTMENT SPECIAL DETAILS | 5,546.00 | |
| HIGHWAY WINTER MAINTENANCE | 4,206.00 | |
| POLICE DEPARTMENT SPECIAL DETAILS | 40,064.80 | |
| POLICE DEPARTMENT WITNESS FEES | 1,503.83 | |
| HISTORICAL SOCIETY REIMBURSEMENT | 155.08 | |
| REFUNDS & OVERPAYMENTS | 1,898.29 | |
| PROP-LIABILITY INSURANCE REIMBURSEMENT | 3,872.00 | |
| SHORT-TERM DISABILITY INSURANCE REIMB | 7,487.60 | |
| MOSQUITO CONTROL GRANT (2007 PROGRAM) | 5,076.00 | |
| NH OEM FLOOD REIMBURSEMENT | 3,494.68 | |
| INCOME FROM DEPARTMENTS | | 79,580.83 |
| SALE OF ORDINANCES & REGULATIONS | 15.00 | |
| RECREATION COMMISSION PROGRAMS | 7,314.75 | |
| FIRE DEPARTMENT | 67.42 | |
| POLICE DEPARTMENT OFFICE | 846.00 | |
| POLICE DEPARTMENT FINES | 895.00 | |
| POLICE DEPARTMENT PISTOL PERMIT FEES | 390.00 | |
| PLANNING BOARD - EXCAVATION OPERATIONS | 1,250.00 | |
| PLANNING BOARD - SITE REVIEWS | 726.88 | |
| PLANNING BOARD - SUBDIVISIONS/LOT LINE ADJ | 1,023.00 | |
| RECYCLING - BULKY DAY REVENUE | 3,137.90 | |
| RECYCLING - RECYCLE BIN GRANT | 1,000.00 | |
| TOWN OFFICE COPIES, ETC | 1,475.00 | |
| TREASURER ACCOUNT MAINTENANCE FEES | 808.00 | |
| WELFARE REIMBURSEMENTS | 58,423.96 | |
| ZONING BOARD OF ADJUSTMENT | 2,007.92 | |
| RETURNED CHECK FEES | 200.00 | |
| SALE OF TOWN PROPERTY | | 1,791.00 |
| PROPERTY & EQUIPMENT | 140.00 | |
| RENT OF TOWN PROPERTY | 860.00 | |
| SALE OF TOWN HISTORIES | 791.00 | |
| MISCELLANEOUS OTHER RECEIPTS | | 3,247,685.31 |
| TAX ANTICIPATION LINE OF CREDIT | 3,225,750.00 | |
| REFUND ON LIBRARY BOND | 4,061.93 | |
| INTEREST ON DEPOSITS | 17,872.96 | |
| BANK ERROR REPORTED BY TREASURER | 0.42 | |
| FROM CAPITAL RESERVE & TRUST FUNDS | | 19,098.00 |
| CAPITAL RESERVE - HIGHWAY SANDER | 12,400.00 | |
| SPECIAL REVENUE FUND - OHRV EQUIPMENT | 3,098.00 | |
| INCOME FROM TRUST FUNDS | 3,600.00 | |
| STALE CHECKS REDEPOSITED | | 2,607.31 |
| TOTAL RECEIPTS | | 14,008,444.55 |