

2020 Detailed Statement of Receipts

LOCAL TAXES - TAX YEAR 2020		11,945,096.17
Property Taxes	11,856,240.10	
Yield Taxes	2,141.76	
Land Use Change Taxes	50,500.00	
Excavation Tax @ \$.02 / yard	326.06	
Interest and Penalties on Taxes & Bad Ck Fee	781.81	
Prepayments on 2021 Property Taxes	35,106.44	
LOCAL TAXES - TAX YEAR 2019		236,417.59
Property Taxes	161,571.05	
Yield Taxes	1,267.50	
Land Use Change Taxes	25,000.00	
Interest and Penalties on Taxes	7,947.92	
Tax Lien Redemptions	25,932.39	
Interest & Costs on Redemptions	14,698.73	
LOCAL TAXES - TAX YEAR 2018		19,496.62
Tax Lien Redemptions	16,604.03	
Interest & Costs on Redemptions	2,892.59	
LOCAL TAXES - TAX YEAR 2017		11,321.09
Tax Lien Redemptions	8,561.86	
Interest & Costs on Redemptions	2,759.23	
LOCAL TAXES - TAX YEAR 2016		324.32
Tax Lien Redemptions	214.67	
Interest & Costs on Redemptions	109.65	
FROM STATE OF NEW HAMPSHIRE		398,495.54
Highway Block Grant	118,133.45	
Shared Revenue HB 3&4	39,240.19	
Rooms & Meals	241,121.90	
FROM LOCAL SOURCES - REGISTRATIONS & FEES		1,111,684.10
Motor Vehicle Registrations & Mun Agent Fees	1,093,959.26	
Dog Licenses, Fines, Summonses, Fees	11,549.50	
Marriage Licenses & Vital Statistics Copies	3,502.50	
UCC Fees	1,876.00	
Filing Fees, Checklist Sales, Mailing Fees	196.84	
Returned Check Fees	600.00	
BUILDING PERMITS & FEES		47,544.46
Building Permits & Inspections	46,054.46	
Septic Plans and Test Pit Inspections	1,490.00	

REIMBURSEMENTS		191,613.55
Police Department Special Details (Rev Fnd)	24,740.42	
Police Department Grant Reimb	1,870.35	
NH CARES First Responder Stipend Reimb	35,214.32	
NH CARES Covid Expense Reimbursements	18,914.48	
Emergency Management	64,812.01	
CTCL Voting Grant	5,000.00	
Legal fee reimbursement	330.00	
Historical Society Reimbursement	240.94	
Insurance Claim - Ballfield lightning strike	309.00	
AARP Grant - Ballfield Ramp	4,000.00	
Short-Term Disability payments	22,486.09	
FCTV Payroll reimbursement	13,695.94	
INCOME FROM DEPARTMENTS		24,820.93
Cemetery	1,600.00	
Police Department Office	348.00	
Police Department Fines	2,495.75	
Police Department Pistol Permit Fees	650.00	
Planning Board - Excavation Operations	749.00	
Planning Board - Site Plan Reviews	6,397.65	
Planning Board - Subdivision/Lot Line Adj	4,779.10	
Recycling - Bulky Day & Scrap Steel	3,381.90	
Selectmen's Office	2,705.30	
Treasurer Account Maintenance Fees	756.00	
Zoning Board of Adjustment	958.23	
SALE OF TOWN PROPERTY		105.00
Sale of Town History Books	105.00	
MISCELLANEOUS OTHER RECEIPTS		4,829.92
Interest on Deposits	4,669.92	
Library Interfund Transfers	160.00	
FROM CAPITAL RESERVE & TRUST FUNDS		10,000.00
Income from Reassessment CRF	8,000.00	
Income from Trust Funds - Cemetery Perpet Care	2,000.00	
TOTAL RECEIPTS		14,001,749.29

*These are gross receipts and in some cases, invoices or refunds have been paid from these sums.
Net revenues would be less any such expenses (shown in the detail payments schedule).*