

## 2021 Detailed Statement of Receipts

<b>LOCAL TAXES - TAX YEAR 2021</b>		<b>8,611,797.77</b>
Property Taxes	8,436,635.21	
Yield Taxes	3,710.94	
Land Use Change Taxes	165,500.00	
Excavation Tax @ \$.02 / yard	255.20	
Interest and Penalties on Taxes & Bad Ck Fee	1,046.85	
Prepayments on 2022 Property Taxes	4,649.57	
<b>LOCAL TAXES - TAX YEAR 2020</b>		<b>230,468.30</b>
Property Taxes	196,188.63	
Yield Taxes	1,476.17	
Interest and Penalties on Taxes	2,539.76	
Tax Lien Redemptions	29,669.06	
Interest & Costs on Redemptions	594.68	
<b>LOCAL TAXES - TAX YEAR 2019</b>		<b>46,885.74</b>
Tax Lien Redemptions	42,279.26	
Interest & Costs on Redemptions	4,606.48	
<b>LOCAL TAXES - TAX YEAR 2018</b>		<b>27,468.02</b>
Tax Lien Redemptions	21,687.24	
Interest & Costs on Redemptions	5,780.78	
<b>LOCAL TAXES - TAX YEARS 2015-2017</b>		<b>3,835.80</b>
Tax Lien Redemptions	2,767.50	
Interest & Costs on Redemptions	1,068.30	
<b>FROM STATE OF NEW HAMPSHIRE</b>		<b>711,670.81</b>
Highway Block Grant	114,939.90	
ARPA Grant	246,544.12	
Rooms & Meals	350,186.79	
<b>FROM LOCAL SOURCES - REGISTRATIONS &amp; FEES</b>		<b>1,128,989.46</b>
Motor Vehicle Registrations & Mun Agent Fees	1,111,006.48	
Dog Licenses, Fines, Summonses, Fees	12,141.00	
Marriage Licenses & Vital Statistics Copies	2,868.00	
UCC Fees	2,178.00	
Filing Fees, Checklist Sales, Mailing Fees	45.98	
Returned Check Fees	750.00	
<b>BUILDING PERMITS &amp; FEES</b>		<b>64,137.83</b>
Building Permits & Inspections	61,447.83	
Septic Plans and Test Pit Inspections	2,690.00	

<b>REIMBURSEMENTS &amp; CHARGES FOR SERVICES</b>		<b>84,525.65</b>
Fire Rescue Department Special Details	11,580.50	
Highway Department Services	3,180.00	
Police Department Special Details (Rev Fnd)	47,437.00	
Historical Society Reimbursement	326.91	
Short-Term Disability payments & Ins Ref	23,333.28	
FCTV Payroll reimbursement	13,428.46	
<b>INCOME FROM DEPARTMENTS</b>		<b>27,913.95</b>
Cemetery Burials & Perpetual Care	3,750.00	
Fire Rescue Department	20.00	
Police Department Office	201.06	
Police Department Fines	723.50	
Police Department Pistol Permit Fees	230.00	
Planning Board - Excavation Operations	750.00	
Planning Board - Site Plan Reviews	7,515.75	
Planning Board - Subdivision/Lot Line Adj	40.00	
Recycling - Bulky Day / Scrap Steel / Planet Aid	7,689.15	
Select Board Office	788.30	
Welfare Reimbursement	1,263.03	
Treasurer Account Maintenance Fees	742.00	
Zoning Board of Adjustment	4,201.16	
<b>SALE OF TOWN PROPERTY</b>		<b>10,364.15</b>
Sale of Surplus Equipment	5,941.95	
Sale of Town History Books	245.00	
Sale of Map / Voting Lists / Voting Grant	4,177.20	
<b>MISCELLANEOUS OTHER RECEIPTS</b>		<b>2,433.48</b>
Interest on Deposits	2,338.61	
Library Interfund Transfers	94.87	
<b>FROM CAPITAL RESERVE &amp; TRUST FUNDS</b>		<b>64,257.00</b>
Income from Highway Equip CRF	56,257.00	
Income from Reassessment CRF	8,000.00	
<b>TOTAL RECEIPTS</b>		<b>11,014,747.96</b>

*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).*