

2022 Detailed Statement of Receipts

LOCAL TAXES - TAX YEAR 2022		12,489,194.35
Property Taxes	12,364,039.16	
Yield Taxes	25.58	
Land Use Change Taxes	66,100.00	
Excavation Tax @ \$.02 / yard	295.76	
Interest and Penalties on Taxes & Bad Ck Fee	1,856.52	
Prepayments on 2023 Property Taxes	56,877.33	
LOCAL TAXES - TAX YEAR 2021		3,418,948.62
Property Taxes	3,344,666.11	
Land Use Change Taxes	45,000.00	
Interest and Penalties on Taxes	2,825.75	
Tax Lien Redemptions	24,899.11	
Interest & Costs on Redemptions	1,557.65	
LOCAL TAXES - TAX YEAR 2020		11,402.70
Tax Lien Redemptions	11,337.14	
Interest & Costs on Redemptions	65.56	
LOCAL TAXES - TAX YEAR 2019		5,268.69
Tax Lien Redemptions	4,128.00	
Interest & Costs on Redemptions	1,140.69	
LOCAL TAXES - TAX YEARS 2015-2018		3,109.45
Tax Lien Redemptions	2,586.37	
Interest & Costs on Redemptions	523.08	
FROM STATE OF NEW HAMPSHIRE		1,033,754.80
Highway Block Grant	116,454.59	
Excess Highway Block Grant	99,658.41	
Excess Bridge Funds SB 401	92,324.32	
ARPA Grant	246,544.12	
ARPA Equipment Grant	50,000.00	
NHRS Return of Contribution	9,670.92	
Rooms & Meals	419,102.44	
FROM LOCAL SOURCES - REGISTRATIONS & FEES		1,106,871.46
Motor Vehicle Registrations & Mun Agent Fees	1,089,428.16	
Dog Licenses, Fines, Summonses, Fees	11,156.00	
Marriage Licenses & Vital Statistics Copies	3,953.50	
UCC Fees	1,515.00	
Filing Fees, Checklist Sales, Mailing Fees	468.80	
Returned Check Fees	350.00	

BUILDING PERMITS & FEES		59,101.48
Building Permits & Inspections	55,631.48	
Septic Plans and Test Pit Inspections	3,470.00	
REIMBURSEMENTS & CHARGES FOR SERVICES		66,417.52
Fire Rescue Department Special Details	10,268.75	
Highway Department Services	7,200.00	
Police Department Special Details (Rev Fnd)	50,828.50	
Historical Society Reimbursement	252.58	
COBRA payments & Refunds	1,034.04	
FCTV Payroll reimbursement	14,302.40	
INCOME FROM DEPARTMENTS		43,181.40
Cemetery Burials & Perpetual Care	2,766.58	
Emergency Management	13,251.85	
Fire Rescue Department	20.00	
Police Department Office	784.84	
Police Department Fines	127.00	
Police Department Grants	700.00	
Police Department Pistol Permit Fees	570.00	
Planning Board - Excavation	500.00	
Planning Board - Site Plan Review	1,523.20	
Planning Board - Subdivision/Lot Line Adj	11,920.83	
Recycling - Bulky Day / Scrap Steel / Planet Aid	5,272.63	
Select Board Office	1,221.58	
Treasurer Account Maintenance Fees	869.74	
Zoning Board of Adjustment	3,653.15	
SALE OF TOWN PROPERTY		855.00
Sale of Surplus Equipment	150.00	
Sale of Town History Books	705.00	
MISCELLANEOUS OTHER RECEIPTS		3,999.90
Interest on Deposits	1,693.70	
Library Interfund Transfers	2,306.20	
FROM CAPITAL RESERVE & TRUST FUNDS		60,000.00
Income from Library Bldg Expend Maint Fund	55,000.00	
Income from Reassessment CRF	5,000.00	
Income from closed out Library Trust Fund	1,588.20	
TOTAL RECEIPTS		18,302,105.37

*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).*