

2023 Detailed Statement of Receipts

LOCAL TAXES - TAX YEAR 2023		12,909,731.20
Property Taxes	12,741,744.75	
Yield Taxes	14,031.89	
Land Use Change Taxes	127,116.00	
Excavation Tax @ \$.02 / yard	483.36	
Interest and Penalties on Taxes & Bad Ck Fee	2,635.71	
Prepayments on 2024 Property Taxes	23,719.49	
LOCAL TAXES - TAX YEAR 2022		171,424.91
Property Taxes	108,129.26	
Land Use Change Taxes	16,000.00	
Interest and Penalties on Taxes	2,436.15	
Tax Lien Redemptions	42,015.57	
Interest & Costs on Redemptions	2,843.93	
LOCAL TAXES - TAX YEAR 2021		39,188.09
Tax Lien Redemptions	34,866.52	
Interest & Costs on Redemptions	4,321.57	
LOCAL TAXES - TAX YEAR 2020		21,319.92
Tax Lien Redemptions	20,355.47	
Interest & Costs on Redemptions	964.45	
LOCAL TAXES - TAX YEAR 2019		9,378.06
Tax Lien Redemptions	8,121.66	
Interest & Costs on Redemptions	1,256.40	
FROM STATE OF NEW HAMPSHIRE		661,037.85
Highway Block Grant	117,470.95	
Excess Highway Block Grant HB2	32,977.41	
Excess Bridge Funds HB 2	25,539.23	
Rooms & Meals	455,050.26	
NH Moose Plate Grant (CC 04-077)	30,000.00	
FROM LOCAL SOURCES - REGISTRATIONS & FEES		1,166,080.81
Motor Vehicle Registrations & Mun Agent Fees	1,147,541.39	
Dog Licenses, Fines, Summonses, Fees	12,785.50	
Marriage Licenses & Vital Statistics Copies	2,939.00	
UCC Fees	1,983.00	
Filing Fees, Checklist Sales, Mailing Fees	131.92	
Returned Check Fees	700.00	

BUILDING PERMITS & FEES		56,614.34
Building Permits & Inspections	53,464.34	
Septic Plans and Test Pit Inspections	3,150.00	
REIMBURSEMENTS & CHARGES FOR SERVICES		89,936.64
Fire Rescue Department Special Details	10,838.50	
Highway Department Services	4,320.00	
Police Department Special Details (Rev Fnd)	66,244.75	
Historical Society Reimbursement	150.60	
COBRA payments (dental insurance)	880.64	
FCTV Payroll reimbursement	22,660.65	
INCOME FROM DEPARTMENTS		60,844.32
Cemetery Burials & Perpetual Care	3,500.00	
Fire Rescue Department	20.00	
Parks & Recreation	150.00	
Police Department Office	728.30	
Police Department Fines	715.92	
Police Department Grants	700.00	
Police Department Pistol Permit Fees	420.00	
Police Department Reimbursements	10,367.57	
Planning Board - Excavation	500.00	
Planning Board - Site Plan Review	2,283.90	
Planning Board - Subdivision/Lot Line Adj	8,173.40	
Recycling - Bulky Day / Scrap Steel / Planet Aid	5,423.57	
Select Board Office	7,493.16	
Welfare Reimbursements	18,092.35	
Zoning Board of Adjustment	2,276.15	
SALE OF TOWN PROPERTY		7,341.00
Sale of Surplus Equipment	7,026.00	
Sale of Town History Books	315.00	
MISCELLANEOUS OTHER RECEIPTS		76,516.04
Interest on Deposits	75,356.89	
Library Interfund Transfers	551.30	
Refunds	607.85	
FROM CAPITAL RESERVE & TRUST FUNDS		61,152.82
Income from Capital Reserve Fund Bridge	43,864.82	
Income from Capital Reserve Fund HW Equip	15,288.00	
Income from Reassessment CRF	2,000.00	
TOTAL RECEIPTS		15,330,566.00