Town Clerk Revenue Report
Fiscal Year Ending 12/31/2014

1	A/R Middleton/New Durham	$1,055.25
13	A/R School Diesel	$53,183.01
14	A/R School Gas	$16,228.00
7	A/R Trustees	$130,497.86
4	Bad Check Fines	$120.00
256	Certified Copies - Town	$3,270.00
256	Certified Copies - State	$3,530.00
2	CDGB	$41,420.00
10	Court Fines	$2,682.30
4	Current Use Applications	$72.00
187	Demo Debris	$27,548.65
64	Dog Fines	$2,062.00
1523	Dog License Fees - Town	$6,276.50
1505	Dog License Fees - State	$752.50
1325	Dog License Overpopulation Fees	$2,650.00
202	Dog License Penalty	$612.00
3	Donations - Conservation	$3,814.56
4	Election Filings	$8.00
1	Farmington Child Care Lease	$1.00
1	FCTV Donations	$10.00
1	Federal Forest	$85.88
71	Fire & Ambulance Income	$208,153.74
2	Grants (Fund 10)	$3,400.00
4	Highway Subsidy	$143,219.56
220	Landfill Charges	$15,099.05
1	Landfill Closure Grant	$51,407.50
3	Mad River Grant	$16,800.00
44	Marriage License to State	$1,672.00
44	Marriage Licenses to Town	$308.00
15	Miscellaneous	$2,129.98
86	Monitors/TV's	$2,830.80
8736	Motor Vehicle	$1,108,687.25
8697	Municipal Agent Fee	$26,091.00
51	Notary Fees	$374.00
8	Parking Tickets	$260.00
267	Pay Per Bag	$71,215.25
1	Payment in Lieu of Taxes	$9,835.00
92	Photo Copies	$1,129.00
12	Pistol Permits	$1,210.00
12	Planning Board	$4,921.00
2	Police Dept. Grant	$6,891.59
12	Police Reports	$1,832.00
4	Refund ICMA	$245.57
10	Reimbursement - Court Time	$1,503.69
1	Reimbursement - Delta Dental	$1,537.50
6	Reimbursement - Fire Dept.	$1,732.17
2	Reimbursement - Health Insurance	$53,241.42
2	Reimbursement - Highway	$6,690.91
6	Reimbursement - NH Retirement	$13,282.27
3	Reimbursement - Police	$4,840.27
2	Reimbursement - Police Cruiser Fund 8	$54,000.00
1	Reimbursement - Retirees Health Insurance	$957.32
8	Reimbursement - Welfare Dept.	$3,164.58
35	Rent of Town Hall	$7,950.00
1	Rooms & Meals Tax	$328,894.28
3	Safe Routes Grant	$9,837.16

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7	Sale of Town Property	$94,473.79
4	School Resource Officer	$49,850.09
1	Short Term Disability Reimbursement	$58.45
1673	Town Title Fees	$3,346.00
4	UCC Filings	$1,215.00
7	Various Licenses	$693.00
3	Wetlands Permit Applications	$43.78
6	Writ of Attachment	$8,762.91
2	Zoning Board of Adjustment	$717.00
	TOTAL	$2,620,383.39
	SEPTAGE PERMITS	
22	Septage Permits	$68,590.90
	FUND 6	
1	TIMBER HARVEST	$156.54
	RECREATION DEPT	
14	Hay Day Program	$6,508.00
57	School Year Programs	$56,366.85
53	Senior Programs	$8,062.00
24	Summer Programs	$23,166.92
46	Various Programs	$8,593.82
	TOTAL	$102,697.59
	SRF FUNDS	
67	Building Inspection Fees	$28,336.37
2	Cable Franchise Fee	$51,400.46
44	Police Cruiser Revenue	$21,906.95
47	Police Detail Payroll	$85,736.18
	TOTAL	$187,379.96
	SEWER DEPT MISCELLANEOUS	
5	Reimbursement to Sewer Department	$231.32
	TOTAL	$231.32
	STATE MOTOR VEHICLE REVENUE	
8702	State Registration Fees	$396,028.85
636	State Title Fees	$15,900.00
	TOTAL	$411,928.85
	RECYCLING	
1	Waste Oil	$243.75
6	Scrap Metal	$7,285.40
	TOTAL	$7,529.15
	TOTAL TOWN CLERK REVENUE	$3,398,897.70
	TAX COLLECTOR'S SIGNATURE_____DATE_____	