

2023 Impact Fee Report

Impact Revenue Collected by Capital Project for 2023

Assessed Date	Collected Date	Map/Lot/Sub Lot	Address	Municipal	School	Roads	Police	Spend by Date
1/4/2023	1/10/2023	81A/20	172 King Street	\$97.28			\$61.44	1/10/2029
4/14/2022	4/6/2023	79/14	17 Forest Lane	\$390.00	\$1,624.00	\$347.00	\$240.00	4/6/2029
5/9/2023	5/15/2023	83/61	Queen Street	\$394.00	\$4,093.00	\$637.00	\$247.00	5/15/2029
2/8/2023	5/30/2023	45/80/3	45 Corn Hill Road	\$394.00	\$4,093.00	\$637.00	\$247.00	5/30/2029
4/13/2022	5/30/2023	49/62	425 High Street	\$394.00	\$4,093.00	\$637.00	\$247.00	5/30/2029
10/28/2022	6/2/2023	183D/16/1	Eagle Perch Drive	\$394.00	\$4,093.00	\$637.00	\$247.00	6/2/2029
11/2/2022	6/16/2023	183D/16/B	154 North Main Street	\$394.00	\$4,093.00	\$637.00	\$247.00	6/16/2029
1/18/2023	7/26/2023	183D/100	Norac Dr	\$780.00	\$3,248.00	\$694.00	\$480.00	7/26/2029
2/27/2023	9/12/2023	183D/16/1	140 Peaceful Lane	\$394.00	\$4,093.00	\$637.00	\$247.00	9/12/2029
5/2/2023	10/1/2023	83/9	Villa Brasi Lane	\$390.00	\$1,624.00	\$347.00	\$240.00	10/1/2029
5/15/2023	10/20/2023	49/46/1	412 High Street	\$394.00	\$4,093.00	\$637.00	\$247.00	10/20/2029
3/16/2023	10/24/2023	183C/121	14 Sweatt St.	\$780.00	\$3,248.00	\$694.00	\$480.00	10/24/2029
4/18/2023	11/30/2023	45/80	51 Corn Hill	\$394.00	\$4,093.00	\$637.00	\$247.00	11/30/2029
			Totals	\$5,589.28	\$42,488.00	\$7,178.00	\$7,178.00	\$58,732.72

Expenditures of Impact Fee Revenues for 2023:

Purchases from Municipal Office Impact Fees 2023								Project Total
Vendor	Purpose	Minutes or Approval Date of Select Board	Assessed Date	Collected Date	Map/Lot/Sub Lot	Address	Amount Expended from Map/Lot/Sub Lot for Project	
Citizen's Bank	Additional Filing Cabinets	12/8/2022	5/6/2022	5/6/2022	47/97/1	250 Water Street	\$291.22	
Citizen's Bank	Additional Filing Cabinets	12/8/2022	8/26/2022	8/26/2022	45/40	8 Water Street	\$91.20	
Citizen's Bank	Additional Filing Cabinets	12/8/2022	9/20/2022	9/2022	183/4/1	10 Jackson Street	\$182.89	\$565.31
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	9/20/2022	9/20/2022	183/4/1	10 Jackson Street	\$211.11	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	9/27/2022	9/27/2022	183D/123	56 Tremont Street	\$142.50	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	12/29/2022	12/29/2022	45/87/4	145 Corn Hill Road	\$13.68	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	N/A	12/31/2022	Interest	Interest	\$4.82	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	1/10/2023	1/10/2023	81A/20	172 King Street	\$97.28	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	4/6/2023	4/6/2023	79/14	17 Forest Lane	\$390.00	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	5/15/2023	5/15/2023	83/61	Queen Street	\$394.00	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	5/30/2023	5/30/2023	45/80/3	45 Corn Hill Road	\$394.00	

Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	6/2/2023	5/30/2023	49/62	425 High Street	\$394.00	
Avitar Associates	Re-Evaluation Adjustment for Additional Parcels	12/14/2023	6/16/2023	6/2/2023	183D/16/1	Eagle Perch Drive	\$358.61	
								\$2,400.00

Purchases from School Impact Fees 2023								Project Total
Vendor	Purpose	Minutes or Approval Date of Select Board	Assessed Date	Collected Date	Map/Lot/Sub Lot	Address	Amount Expended from Map/Lot/Sub Lot for Project	\$862.28
Citizen's Bank	Shelving for Emergency Shelter	12/8/2022	6/9/2020	10/29/2020	83/68/1	42 Chandler Street	\$862.28	

NO FUNDS WERE RETURNED IN 2023