

TOWN OF DIGHTON  
LOCAL AID HISTORY

	Recap	MGL	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY2011	FY2012	FY2013	FY2014	FY2015	FY2016	
	Location		ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	CHERRY	
	lila1	LOCAL AID RECEIPTS:	C 58 S 25A															SHEET	
Revenue Account #																		ESTIMATE	
		General Government:																	
01-3-145-4671-0000-40		Local Aid-Unrestricted General Government Aid	C29	\$666,197.00	\$708,177.00	\$641,962.00	\$601,950.00	\$601,950.00	\$687,519.00	\$851,735.00	\$865,018.00	\$780,725.00	\$681,269.00	\$654,018.00	\$606,730.00	\$654,018.00	\$669,478.00	\$688,044.00	\$712,814.00
01-3-145-4667-0000-40		Veterans' Benefits (Reimburses 75% of prior year expenses)	C 115 S 6	\$18,898.25	\$28,261.55	\$19,302.48	\$31,746.98	\$29,889.00	\$41,103.00	\$26,249.00	\$24,462.00	\$27,781.00	\$44,615.00	\$43,654.00	\$47,717.00	\$56,145.00	\$60,747.00	\$63,984.00	\$60,854.00
01-3-145-4668-0000-40		Highway Reconstruction	C 81	\$75,792.00	\$18,948.00														
		Loss of Taxes Abatements (Exemptions):	C 58 S 8A & C 59 S 5																\$39,164.00
01-3-145-4613-0000-40		Veterans	cl. 1, 17C, 17C1/2, 17D, 22,			\$10,260.00	\$11,660.00	\$11,760.00	\$11,535.00	\$19,585.00	\$23,735.00	\$26,388.00	\$26,035.00	\$27,585.00	\$27,051.00	\$27,725.00	\$26,614.00	\$25,498.00	
01-3-145-4614-0000-40		Surviving Spouse	22A, B, C,D, E, 37, 37A																
01-3-145-4615-0000-40		Blind Persons				\$9,923.00													
		(Wire comes in w/ Veterans, SS, & Blind Combined)																	
01-3-145-4616-0000-40		Elderly	C 59 S 5 cl. 41, 41B, 41C, 41C1/2	\$29,620.00	\$9,733.00	\$54,814.00	\$27,108.00	\$24,096.00	\$18,574.00	\$18,072.00	\$21,084.00	\$20,582.00	\$16,064.00	\$11,546.00	\$13,052.00	\$11,044.00	\$12,048.00	\$12,550.00	
01-3-145-4669-0000-40		State Owned Land- In Lieu of taxes	C 58 S 13-17											\$5,574.00	\$5,576.00	\$5,686.00	\$3,940.00	\$3,940.00	
		Offset Receipts:																	
24-3-610-4683-3120-XX	llb5	Public Libraries ---MEG/LIG State Grant	C 78 S 19A	\$8,259.59	\$7,634.26	\$6,765.08	\$6,480.16	\$8,405.61	\$8,253.68	\$8,858.04	\$8,658.16	\$9,314.88	\$6,283.97	\$6,444.82	\$6,447.64	\$6,651.75	\$6,557.44	\$8,636.81	\$8,792.00
	llc	LOCAL AID ASSESSMENTS:	C 59 S 21																
		County Assessments:																	
01-3-830-0000-70-5621		County Tax	C 35 S 30, 31	\$58,855.38	\$63,928.67	\$65,526.89	\$62,010.55	\$63,651.86	\$67,468.97	\$69,155.70	\$73,598.39	\$75,438.35	\$76,349.48	\$78,258.21	\$82,071.88	\$84,123.67	\$89,427.87	\$91,663.59	\$93,324.00
		State Assessments:																	
01-3-820-0000-70-5634		RMV Non-Renewal Surcharge (MV Excise)	C 90 C 60A & 2A	\$3,740.00	\$2,900.00	\$4,060.00	\$3,740.00	\$4,540.00	\$3,685.00	\$4,220.00	\$4,680.00	\$4,940.00	\$5,240.00	\$6,840.00	\$6,760.00	\$6,800.00	\$6,620.00	\$6,620.00	\$6,620.00
01-3-820-0000-70-5639		Mosquito Control	C 252 S 5A	\$17,348.00	\$19,524.00	\$20,367.00	\$23,889.00	\$24,544.00	\$21,032.00	\$29,761.00	\$30,754.00	\$31,501.00	\$22,204.00	\$22,097.00	\$33,141.00	\$34,806.00	\$37,008.00	\$38,059.00	\$38,126.00
01-3-820-0000-70-5640		Air Pollution Control	C 111 S 142B, 142C	\$1,357.00	\$1,369.00	\$1,410.00	\$1,391.00	\$1,451.00	\$1,180.00	\$1,625.00	\$1,782.00	\$1,828.00	\$1,865.00	\$1,901.00	\$1,931.00	\$2,034.00	\$2,087.00	\$2,080.00	\$2,066.00
01-3-820-0000-70-5663		Regional Transit Authority	C 161B S 9,10, 11,23 Acts of 1973 C 1141	\$2,255.00	\$2,711.00	\$2,779.00	\$2,848.00	\$2,919.00	\$2,244.00	\$5,467.00	\$5,604.00	\$5,604.00	\$5,744.00	\$5,888.00	\$6,035.00	\$6,186.00	\$12,840.00	\$13,161.00	\$13,490.00
		<b>Total Local Aid (Less: Assessments &amp; Offset Receipt once received)</b>		<b>\$706,951.87</b>	<b>\$674,686.88</b>	<b>\$642,118.59</b>	<b>\$578,586.43</b>	<b>\$570,589.14</b>	<b>\$663,121.03</b>	<b>\$805,412.30</b>	<b>\$817,880.61</b>	<b>\$736,164.65</b>	<b>\$656,580.52</b>	<b>\$621,818.79</b>	\$570,185.12	<b>\$620,558.33</b>	<b>\$626,590.13</b>	<b>\$642,432.41</b>	<b>\$663,146.00</b>
														FY12 ONE TIME LOCAL AID	\$ 47,288.00				
															<b>\$617,473.12</b>				
		LOCAL OPTION:																	
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01-3-145-4199-0000-40	Other	Meals Tax												\$9,231.04	\$20,326.17	\$18,090.26	\$18,309.52		
	Excise																		
	Est. Receipt																		