SELECTBOARD'S REPORT ON RESERVE FUND TRANSACTIONS

\$300.00

The Selectboard is named agents to expend for five reserve funds:

The Library Building Repair Fund created in 1992.

The Town Bridge Capital Reserve Fund created in 1994.

Town Hall Repair Fund created in 1996.

Town Revaluation Fund created in 1993.

Town Building ADA Access Fund created in 2003.

Deposits and withdrawals to these funds during 2007 were:

Library Repair Fund

Deposits- \$2,500

Town meeting appropriation.

Withdrawals-

\$300

Roof Repair

Town

Bridge Fund Deposits- \$5,000

Town meeting appropriation.

Withdrawals- \$0

Town Hall

Repair Fund Deposits- \$10,000

Town meeting appropriation.

Withdrawals- \$11,319

PTH roof repair \$300 PTH general repairs \$291 PTH furnace repairs \$105 MTH general repairs \$590 MTH painting \$2,775 MTH generator \$7,258

Revaluation Fund Deposits- \$5,000

Town meeting appropriation.

Withdrawals- \$55,281

Avitar Contract \$48,300 George Hildum \$ 5,736 Supplies/Ads/Updates \$ 1,245

ADA Compliance Deposits- \$0

Withdrawals- \$0

See the report of the trustee of trust funds for complete details on beginning and year ending balances for each of these funds.