SELECTBOARD'S REPORT ON RESERVE FUND TRANSACTIONS

The Selectboard is named agents to expend for nine 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.

Transportation Improvement Fund created in 2006.

Townsend Bridge Fund created in 2007.

Town Beautification Fund created in 2009.

Police Department Equipment Fund created in 2011

Deposits and withdrawals to these funds during 2013 were:

Library Repair Fund

Deposits- \$2,500
Town meeting appropriation
Withdrawals- \$480
ML-lock repair

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Bridge Fund Deposits- \$0

Withdrawals- \$0

Town Hall

Repair Fund Deposits- \$5,000

Town meeting appropriation.

Withdrawals- \$6,412

PTH-Window repairs \$209 PTH –Furance Repair \$272 PTH-Misc Repairs \$170 MTH Sign Repair \$357 MTH Lock Repair \$324 MTH Slate Roof Rep \$375 MTH Energy Committee \$4,705

Revaluation Fund Deposits- \$30,000

Town meeting appropriation.

Withdrawals- \$51.516

Avitar \$45,666 George Hildum \$5,850

ADA Compliance Deposits- \$11,425

Town meeting appropriation

Withdrawals- \$ 0

SELECTBOARD'S REPORT ON RESERVE FUND TRANSACTIONS (continued)

Transportation Fund Deposits \$55,000

Town meeting appropriation **Withdrawls** \$0

Townsend Bridge Fund Deposits \$0

Withdrawals \$0

Town Beautification Deposits \$0

Withdrawals \$0

Police Equipment Fund Deposits \$5,000

Town Meeting appropriation
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.

