

**SELECTBOARD'S REPORT ON RESERVE FUND
TRANSACTIONS**

The Selectboard is named agents to expend for eleven 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
- Highway Department Equipment Fund created 1987, Exp Auth 2015
- Town Facilities Fund created in 2015

Deposits and withdrawals to these funds during 2015 were:

Library Repair Fund

| | |
|----------------------------|------------|
| Deposits- | \$2,500 |
| Town meeting appropriation | |
| Withdrawals- | \$0 |

Bridge Fund

| | |
|---------------------------------|----------------|
| Deposits- | \$5,000 |
| Withdrawals- | \$1,961 |
| Covered Bridge rails | \$780 |
| Covered Bridge electric upgrade | \$1,181 |

Town Hall Repair Fund

| | |
|-----------------------------|----------------|
| Deposits- | \$6,000 |
| Town meeting appropriation. | |
| Withdrawals- | \$2,480 |
| PTH-Door Repair | \$105 |
| MTH-Painting | \$2,375 |

Revaluation Fund

| | |
|-----------------------------|------------|
| Deposits- | \$15,000 |
| Town meeting appropriation. | |
| Withdrawals- | \$0 |

ADA Compliance

| | |
|----------------------------|-------------|
| Deposits- | \$5,000 |
| Town meeting appropriation | |
| Withdrawals- | \$ 0 |

**SELECTBOARD'S REPORT ON RESERVE FUND
TRANSACTIONS (continued)**

| | | |
|------------------------------|-------------------------------------|------------------|
| Transportation Fund | Deposits | \$55,000 |
| | Town meeting appropriation | |
| | Withdrawals | \$119,008 |
| | Paving River Road | |
| Townsend Bridge Fund | Deposits | \$0 |
| | Withdrawals | \$0 |
| Town Beautification | Deposits | \$0 |
| | Withdrawals | \$0 |
| Police Equipment Fund | Deposits | \$5,000 |
| | Town Meeting appropriation | |
| | Withdrawals | \$0 |
| Town Facilities Fund | Deposits | \$60,000 |
| | Withdrawals | \$21,408 |
| | Hwy Garage Studies | \$4,875 |
| | (structure, drain, septic,siteplan) | |
| | Fuel Tank Replacement | \$16,533 |

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

