

**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
(expenditure authority 2015)
- Town Facilities Fund created in 2015

Deposits and withdrawals to these funds during 2016 were:

Library Repair Fund

Deposits-	\$2,500
Town meeting appropriation	
Withdrawals-	\$2,564
ML Electric work	\$364
Bulkhead repair	\$2,000
Paint touch up	\$200

Bridge Fund

Deposits-	\$5,000
Withdrawals-	\$0

**Town Hall
Repair Fund**

Deposits-	\$5,000
Town meeting appropriation.	
Withdrawals-	\$20,267
PTH-Interior paint	\$3,100
PTH Step	\$440
PTH Floors	\$3,000
PTH Furnance	\$2,892
MTH-Painting	\$320
MTH-Railing	\$3,760
MTH-Window wk	\$6,755

Revaluation Fund

Deposits-	\$20,000
Town meeting appropriation.	
Withdrawals-	\$0

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

ADA Compliance	Deposits-	\$5,000
	Town meeting appropriation	
	Withdrawals-	\$3,530
	PTH Ramp \$3,530	
Transportation Fund	Deposits	\$55,000
	Town meeting appropriation	
	Withdrawals	\$90,018
	Paving Penniman Road	
Townsend Bridge Fund	Deposits	\$0
	Withdrawals	\$0
Town Beautification	Deposits	\$0
	Withdrawals	\$0
Police Equipment Fund	Deposits	\$5,000
	Town Meeting appropriation	
	Withdrawals	\$4,709
	Cruiser Equip/Video	
Town Facilities Fund	Deposits	\$18,000
	Withdrawals	\$36,734
	Hwy Garage floor drains	\$8,200
	Hwy New well	\$8,857
	Hwy Fuel Pad	\$1,240
	Hwy PD storage	\$734
	Hwy Annex Building	
	Electric	\$3,420
	Site work	\$2,450
	Eng Study	\$1,627
	Wood Repair	\$4,650
	Roof Repair	\$4,356
	Tree Removal	\$1,200
Highway Equipment Fund	Deposits	\$50,000
	Withdrawals	\$108,675
	Backhoe	\$86,000
	Grader	\$27,675

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