

Summarized Reserve Fund Spending January 2020 - February 2021

Reappraisal Fund	Regular Parcel Reappraisal Expenses	\$31,139.50
	Power Company Reappraisal Expenses	\$71,471.25
		Total: \$102,610.75
	Received State of Vermont Reappraisal Payment: \$5871.00	

Buildings and Maintenance Fund	Lady Bird Park	\$2,924.00
	Former Congregational Church Legal Work	\$5,153.85
	150 Main Street Purchase	\$108,216.60
		Total: \$116,294.45

Road Infrastructure and Equipment Fund	Coventry Station RD, Airport RD, Covered Bridge RD paving	\$493,222.26
	Maple RDG, Lawson RDG & Heermanville RD paving	\$291,602.85
		Total: \$784,825.11
	Received State of Vermont Road Grant: \$120,000.00	

*these numbers do not include small expenditures and various small revenue items such as bank interest and other payments received