

**Fund Balances as of 7/1/19**

<b>Fund</b>	<b>Unassigned Funds</b>	
	Restricted	\$ 746,944
	Unassigned	\$ 216,027
	<b>Non Major Funds, Assigned</b>	
37	Town Center Maintenance	\$ 459,145
61	Reappraisal	\$ 135,231
	<b>Non Major Funds, Committed by Voters</b>	
51	Police Reserve	\$ 8,283
52	Library Reserve	\$ 40,076
53	Fire Reserve	\$ 77,091
55	Highway Capital	\$ 177,863
56	Bridge & Culvert	\$ 244,444
63	Railroad Street Planning	\$ 7,069
	<b>Non-Major Governmental Funds, Restricted</b>	
15	Jericho Road	\$ 48,746
44	Library	\$ 2,770
50	Conservation	\$ 137,285
50	Conservation Gillett Pond	\$ 150,000
45	Fire Department	\$ 10,680
54	Fire Impact FeesDepartment	\$ 16,812
58	Lister Education	\$ 2,548
62	Restoration Record	\$ 77,977
64	Flag Replacement	\$ 7,802
65	Recreation Path	\$ 1,151
66	Soccer Program	\$ 12,666
67	Tree Replacement	\$ 237
68	Tennis	\$ 310
69	Andrews Community Forest	\$ 25,198
73	Cemetery Operating Expenses	\$ 153,803
	Community Development by Grant Agreement	\$ 296,628
	<b>Private Purpose Trust Funds</b>	
31	Edmunds Trust - Books	\$ 24,660
32	Shonyon A - School Athletics	\$ 3,153
33	Shonyon P - Scholarships	\$ 3,411