

Road Foreman's Financial Report
Road Foreman's Financial Statement for FY 2021

FY 2020 Balance Forward			70,819.41
	Budget	Actual	
Revenues			
State Aid	115,000.00	149,522.46	
Grants -Special Road Projects			
Leonard Hill Rd Site #2	0.00	14,760.00	
Shadow Lake Rd	20,000.00	20,000.00	
Road Inventory	0.00	8,000.00	
Amount to be raised by taxes	479,733.00	479,733.00	
Total Revenues:	614,733.00	672,015.46	
Expenditures			
Town Garage	172,250.00	129,057.01	
Winter Roads	195,398.00	158,985.85	
Summer Roads	207,085.00	191,035.71	
Special Road Projects			
Shadow Lake Resurfacing	20,000.00	766.67	
Oregon Rd	20,000.00	0.00	
Vt Better Roads - Erosion			
Shadow Lake	0.00	19,546.46	
Road Inventory	0.00	4,010.00	
Total Expenditures:	614,733.00	503,401.70	
Ending Balance as of 06/30/2021			239,433.17