

## Nicole Briand

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**From:** Nina J Mendall <njmendall@comcast.net>  
**Sent:** Friday, April 12, 2024 4:31 PM  
**To:** Nicole Briand; Public Works; Nina J Mendall  
**Subject:** Funds Request for BCAC Fencing Needs

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Nicole,

This is a request to apply to the Select Board for permission to use up to \$1,500 from the Cemetery Reserve Fund for fencing needs for two projects. The first is the rebuilding of the fencing on the Pratt Cemetery on the Wildes Road and the second is for 8 fence posts for the Whitmore Cemetery on the Bay Road. Both of these projects will be built by volunteers.

Thank you,  
Nina Mendall, Chair

**Reserve Accounts**  
**4/17/2024**

Reserve	Account	Funded Balance	Funds Approved	Funds Used	Remaining Balance
Town Hall/Office	G-2555-10	\$ 209,806.41	\$ 134,608.02	\$ 120,818.95	\$ 75,198.39
Capital Improvement	G-2557-10	\$ 204,290.33	\$ 127,553.41	\$ 130,007.34	\$ 76,736.92
SW/Recycling	G-5200-24	\$ 134,950.00	\$ 77,000.00	\$ 77,000.00	\$ 57,950.00
Cemetery Reserve	G-7001-10	\$ 32,026.80	\$ 15,600.00	\$ 13,950.02	\$ 16,426.80
Fire Dept	G-2004-00	\$ 140,561.40	\$ 40,000.00	\$ 37,150.10	\$ 100,561.40
Riverfront Yellow Building	G-2556-10	\$ 3,712.90	\$ -	\$ -	\$ 3,712.90
PW Reserve	G-6507-00	\$ 633,500.00	\$ 518,307.80	\$ 458,636.58	\$ 115,192.20
Recreation	G-2006-00	\$ 29,792.67	\$ 1,060.92	\$ 1,060.92	\$ 28,731.75
Waterfront	G-1809-00	\$ 15,218.43	\$ -	\$ -	\$ 15,218.43
Comp Plan	G-2575-00	\$ 10,161.00	\$ 9,700.00	\$ 6,183.20	\$ 461.00
Employee Safety Reserve	G-2600-00	\$ 18,182.08	\$ 11,224.11	\$ 11,224.11	\$ 6,957.97
Electronic Equipment Reserve Fund	G-2550-00	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -
Coombs Septic	G-2501-00	\$ -	\$ -	\$ -	\$ -
Committee on Aging	G-1862-00	\$ 6,784.25	\$ 1,300.00	\$ 300.00	\$ 5,484.25
Animal Medical Emergency Reserve	G-2701-00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00