

Fund 087	Cannabis Impact	
Beginning Balance	308,106.20	308,106.20
Votes		
Parsons & Ferry St	(46,000.00)	
Rt 10 Improvements	(25,000.00)	
Clerk records	(50,000.00)	
Library	(10,000.00)	
Fire Budget	(61,450.00)	
Legal 05/19/21	(100,000.00)	
Fire 06/02/21	(63,000.00)	
Mayor- Education	(27,000.00)	
Total Votes	<u>(382,450.00)</u>	<u>(382,450.00)</u>
Free cash to Cannabis	722,752.98	722,752.98
November Revenue	211,863.86	211,863.86
February Revenue	194,485.82	194,485.82
April Revenue	185,833.99	185,833.99
Verb is Herb- June Revenue	84,297.58	84,297.58
Bank Interest		
Balance		<u><u>1,324,890.43</u></u>
To be Voted		
Balance after requests		1,324,890.43