

	1/1/2022	2022	2022	12/31/2022
	Balance	To Reserve	From Reserve	Balance
TOWN HALL		0		
GEN. GOVT./ASSESS	\$0.00		\$ -	\$0.00
SAFETY/FIRE DEPT	\$0.00			\$0.00
AMBULANCE	\$40,000.00	\$ 16,910.00		\$56,910.00
HIGHWAY	\$27,370.00			\$27,370.00
PARKS	\$5,000.00			\$5,000.00
IMPACT ACCOUNTS	\$0.00		\$ -	\$ -
	\$0.00			
	\$0.00			
ACT 102	\$3,227.45			\$ 3,230.00
		\$ 2.55		
Total	\$ 75,597.45	\$ 16,912.55	\$ -	\$ 92,510.00