

	1/1/2023	2023	2023	12/31/2023
	Balance	To Reserve	From Reserve	Balance
TOWN HALL	0			
GEN. GOVT./ASSESS	\$51,464.00		\$ 51,464.00	\$0.00
SAFETY/FIRE DEPT	\$63,030.12			\$63,030.12
AMBULANCE	\$136,910.00			\$136,910.00
HIGHWAY	\$166,400.95			\$166,400.95
PARKS	\$11,325.00		\$ 6,325.00	\$5,000.00
ACT 102	\$ 9,547.56			\$ 9,547.56
<b>Total</b>	<b>\$438,677.63</b>	<b>\$ -</b>	<b>\$ 57,789.00</b>	<b>\$ 380,888.63</b>