

EXPENSES 2018

51100	Town Board	13,500
51300	Legal Fees & WTA	2,500
51400	General Administration – Clerk – Elections	27,100
51500	Assessor & Treasurer	24,700
51600	General Buildings	15,000
51932	Highway Insurance	6,700
51938	Fire Insurance	6,700
52200	Fire Protection	35,480
52300	EMS Service	12,500
53311	Highway Maintenance	395,000
53620	Garbage & Recycling Services	67,000
54100	Animal Control	2,100
55100	Historical Society	100
55200	Parks	150
55300	YMCA	0
56900	Plan Commission	500
57190	Office Equipment	1,000
57324	Highway Equipment – Capitol	65,000
57331	Road Construction – Capitol	0
58100	Loans – Principle	21,708
58212	Loan – Interest – Fire Truck	4,202
58290	Loan – Interest – Building	100
59900	Miscellaneous Expense	200
*6560	Payroll Expense	
	Retained Earnings 12-31-2018	109,704
Total		810,944