## **EXPENSES 2024**

51100	Town Board	19,000
51300	Legal Fees & WTA	2,700
51400	General Administration – Clerk – Elections	36,100
51500	Assessor & Treasurer	23,650
51600	General Buildings	3,000
51932	Highway Insurance	8,200
51938	Fire Insurance	8,200
52200	Fire Protection	46,900
52300	EMS Service	14,800
53311	Highway Maintenance	240,000
53620	Garbage & Recycling Services	102,450
54100	Animal Control	1,612
55200	Parks	200
55300	Recreation programs and events	2,500
56900	Plan Commission/GCAC	250
57190	General Equipment	1,000
57324	Highway Equipment – Capital	247,250
57331	Highway - Capital	126,000
58100	Loan – Principle	6,832
58212	Loan – Interest – Fire Truck	257
Total		890,901