

ROAD & BRIDGE FUND

MAINTENANCE:

CONTRACTUAL

Maintenance Service – Building	\$ 1,000.00	
Maintenance Service – Equipment	100.00	
Maintenance Service - Road	100,000.00	
Engineering	2, 000.00	
Street Lights	10,000.00	
		\$ 113,100.00

COMMODITIES

Fuel & Oil	\$ 50.00	
Operating Supplies	50.00	
Maintenance Supplies – Building	50.00	
Maintenance Supplies – Equipment	-0-	
Maintenance Supplies - Road	35,000.00	
		\$ 35,150.00

CAPITAL OUTLAY

Building	\$ 50.00	
Equipment	50.00	
		\$ 100.00

OTHER EXPENDITURES

Miscellaneous	\$ 1,000.00	
		\$ 1,000.00

TOTAL MAINTENANCE \$ 149,350.00