

**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	\$ -	
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**