

ROAD & BRIDGE FUND

MAINTENANCE

CONTRACTUAL

Maintenance Service - Road	\$	117,235.00	
Engineering/Consulting	\$	4,000.00	
Street Lights	\$	10,000.00	
			\$ 131,235.00

COMMODITIES

Maintenance Supplies - Road	\$	18,000.00	
			\$ 18,000.00

CAPITAL OUTLAY

Building	\$	50.00	
Equipment	\$	50.00	
			\$ 100.00

OTHER EXPENDITURES

Miscellaneous	\$	100.00	
			\$ 100.00

TOTAL MAINTENANCE

\$ 149,435.00