

ROAD & BRIDGE FUND

MAINTENANCE

CONTRACTUAL

Maintenance Service - Building	\$	500.00	
Maintenance Service - Equipment	\$	50.00	
Maintenance Service - Road	\$	101,500.00	
Engineering	\$	4,000.00	
Street Lights	\$	8,500.00	
			\$ 114,550.00

COMMODITIES

Fuel & Oil	\$	50.00	
Operating Supplies	\$	50.00	
Maintenance Supplies - Building	\$	50.00	
Maintenance Supplies - Equipment	\$	-	
Maintenance Supplies - Road	\$	25,000.00	
			\$ 25,150.00

CAPITAL OUTLAY

Building	\$	50.00	
Equipment	\$	50.00	
			\$ 100.00

OTHER EXPENDITURES

Miscellaneous	\$	1,000.00	
			\$ 1,000.00

TOTAL MAINTENANCE **\$ 140,800.00**