

ROAD & BRIDGE FUND

ADMINISTRATION

PERSONNEL

Admin. Assistant	\$ 100.00	
		\$ 100.00

CONTRACTUAL

Risk - Management Insurance	\$ 3,000.00	
Publishing/Printing	\$ 100.00	
Accounting Services	\$ -	
Legal Services	\$ 400.00	
Dues/Subscriptions	\$ 300.00	
Officials Bonds	\$ -	
Training/Meetings	\$ 50.00	
		\$ 3,850.00

COMMODITIES

Office Supplies	\$ 50.00	
Equipment	\$ 50.00	
		\$ 100.00

OTHER EXPENDITURES

Miscellaneous	\$ 250.00	
Municipal Replacement Tax	\$ 1,000.00	
		\$ 1,250.00

TOTAL ADMINISTRATION

\$ 5,300.00