

		General Fund Streets (001)	Special Revenues		Debt Service (200)	Capital Projects (300)	Utilities (600 & Up)	Grand Total
			Road Use (110)	Other				
Roads, Bridges, Sidewalks (XXX-210-XXXX)								
Personnel								
Salaries-Roads/Streets	6010-099	0	0	0	0	0	0	0
Benefits-Roads/Streets	6110-199	0	0	0	0	0	0	0
Training & Dues	6210-299	0	0	0	0	0	0	0
Repair, Maint. & Utilities								
Building & Grounds Maint/Repair	6310-20	0	0	0	0	0	0	0
Road Beautification	6321	0	0	0	0	0	0	0
Vehicle & Office Equip Operations and Repair	6331-340	0	0	0	0	0	0	0
Operational Equipment Repair	6350	0	0	0	0	0	0	0
Depreciation & Building Utilities	6360-74	0	0	0	0	0	0	0
Street Lights	6378	0	0	0	0	0	0	0
Other Utilities	6379	0	0	0	0	0	0	0
Other Maintenance & Repair	6399	0	0	0	0	0	0	0
Contractual Services								
Accounting/ Recording	6401-6	0	0	0	0	0	0	0
Engineering	6407	0	0	0	0	0	0	0
Insurance	6408	0	0	0	0	0	0	0
Janitorial	6409	0	0	0	0	0	0	0
Legal	6410-11	0	0	0	0	0	0	0
Medical	6412	0	0	0	0	0	0	0
Payments to other agencies	6413	0	0	0	0	0	0	0
Printing	6414	0	0	0	0	0	0	0
Rents & Leases	6415-6	0	0	0	0	0	0	0
Street Maintenance Expense	6417	0	0	0	0	0	0	0
Tax Expense	6418	0	0	0	0	0	0	0
Technology Expense	6419	0	0	0	0	0	0	0
Other Professional Services	6490	0	0	0	0	0	0	0
Other Contract Services	6499	0	0	0	0	0	0	0

		General Fund Streets (001)	Special Revenues		Debt Service (200)	Capital Projects (300)	Utilities (600 & Up)	Grand Total
			Road Use (110)	Other				
Commodities								
Chemicals	6501	0	0	0	0	0	0	0
Minor Equipment Purchases	6504	0	0	0	0	0	0	0
Other Equipment	6505	0	0	0	0	0	0	0
Office Supplies	6506	0	0	0	0	0	0	0
Operating Supplies	6507	0	0	0	0	0	0	0
Postage & Safety	6508-10	0	0	0	0	0	0	0
New Posts & Signs	6511	0	0	0	0	0	0	0
Replacement Posts & Signs	6512	0	0	0	0	0	0	0
Other Supplies	6599	0	0	0	0	0	0	0
Capital Outlay								
Vehicles	6710	0	0	0	0	0	0	0
Furniture & Fixtures	6721	0	0	0	0	0	0	0
Heavy Equipment	6723	0	0	0	0	0	0	0
Office Equipment	6725	0	0	0	0	0	0	0
Other Capital Equipment	6727	0	0	0	0	0	0	0
Land Purchase	6730	0	0	0	0	0	0	0
Right-of-Way	6740	0	0	0	0	0	0	0
Buildings	6750	0	0	0	0	0	0	0
Bridges & Culverts	6763	0	0	0	0	0	0	0
Storm Drainage	6765	0	0	0	0	0	0	0
Street - New Roadway	6790	0	0	0	0	0	0	0
Street - Capacity Improvement	6791	0	0	0	0	0	0	0
Street - Preservation	6792	0	0	0	0	0	0	0
Street - Safety/ Environment	6793	0	0	0	0	0	0	0
Other Capital Outlay	6799	0	0	0	0	0	0	0

		General Fund Streets (001)	Special Revenues		Debt Service (200)	Capital Projects (300)	Utilities (600 & Up)	Grand Total
			Road Use (110)	Other				
Debt Service								
Principal Payment	6801	0	0	0	0	0	0	0
Interest Payment	6851	0	0	0	0	0	0	0
Bond Registration Fees	6899	0	0	0	0	0	0	0
Parking (XXX-220-XXXX)								
All Parking		0	0	0	0	0	0	0
Street Lighting (XXX-230-XXXX)								
All Street Lighting		0	0	0	0	0	0	0
Traffic Control/Safety (XXX-240-XXXX)								
All Traffic Control/Safety		0	0	0	0	0	0	0
Snow Removal (XXX-250-XXXX)								
Snow Removal Salaries	6010-0999	0	0	0	0	0	0	0
Benefits	6110-199	0	0	0	0	0	0	0
All Other Snow Removal Costs	6210-6799	0	0	0	0	0	0	0
Highway Engineering (XXX-260-XXXX)								
All Highway Engineering		0	0	0	0	0	0	0
Street Cleaning (XXX-270-XXXX)								
All Street Cleaning		0	0	0	0	0	0	0
Subtotal - All expenses		0	0	0	0	0	0	0
Transfers								
Transfer Out (Street Dollars Only)	6910	0	0	0	0	0	0	0
Expense Totals		0	0	0	0	0	0	0

