HIGHWAY BLOCK GRANT 2007 EXPENDITURE OF FUNDS

	Block Grant Appropriation FEMA River Road FEMA Willow Brook Road (1 st payment) Available	\$100,761 \$35,445 79,875 \$216,081
1000		\$10,001
Willo	w Brook Road	
	Engineering FEMA Application	\$2,063
River	Road	
	Wetland permitting	\$432
	Gravel Crushing	\$8,000
	-	\$8,432
Beaut	y Hill Road	
	Pavement Reclamation	\$18,850
	Culverts	\$5,866
	Underdrain/stone	\$12,509
	Equipment Rental	\$12,175
	Paving	\$57,720
	Total Beauty Hill Rd	\$107,120
GRAND TOTAL		\$117,615
	Encumbered for 2008 Work	\$98,466
	(River Road \$27,013, WBR \$77,812)	
		\$216

\$216,081