

**HIGHWAY BLOCK GRANT/ROAD PROJECT  
EXPENDITURE OF FUNDS**

<b>2012</b>	<b>Block Grant Allocation</b>	<b>\$102,653</b>
	FEMA HMG Utilized (Total grant \$490,118)	<b>\$213,799</b>
	Highway Transportation Fund Withdrawal	<b>\$21,201</b>
	<b>Total Available</b>	<b>\$337,653</b>
	<b>Willow Brook Road Box Culverts</b>	
	Morrill Construction Contract	\$235,000
	Morrill Construction Ledge Removal	\$13,700
	Stabilization stone	\$6,768
	<b>Willow Brook Road Total</b>	<b>\$255,468</b>
	<b>Bonner Road Overlay</b>	
	Pike Industries-pavements	\$17,939
	Shoulder work	\$191
	<b>Bonner Road Total</b>	<b>\$18,330</b>
	<b>Main Street Overlay</b>	
	Pike Industries-pavement	\$70,000
	Shoulder work	\$591
	<b>Main Street Total</b>	<b>\$70,591</b>
	<b>Total Expenditures</b>	<b>\$344,389</b>
	Transferred to Highway Dept Operating Budget	<b>(6,736)</b>
	<b>Total</b>	<b>\$337,653</b>