

Street Finance Report for Long Grove 2020

Expenses	General Fund Streets (001)	Special Revenues		Debt Service (200)	Capital Projects (300)	Utilities (600 & Up)	Grand Total
		Road Use (110)	Other				
Salaries - Roads/Streets		\$26,401					\$26,401
Benefits - Roads/Streets		\$4,312					\$4,312
Vehicle & Office Equip Operation and Repair		\$3,258					\$3,258
Operational Equipment Repair		\$354					\$354
Other Maintenance and Repair		\$353					\$353
Payments to othe agencies	\$22,000	\$6,479					\$28,479
Street Maintenance Expense		\$36,128					\$36,128
Operating Supplies		\$9,837					\$9,837
Replacement Posts & Signs		\$981					\$981
Street Lighting		\$913					\$913
Snow Removal		\$2,408					\$2,408
Total	\$22,000	\$91,424	\$0	\$0	\$0	\$0	\$113,424